

# Process

- Order Process
- Operation process

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The screenshot shows the SAP 'Bill of Materials & Formulae' form. The 'Parent Product' is 'Pack machine 1000'. The 'Client' is 'Konnect Demo' and the 'Organization' is 'Manufacturing SPM'. The 'Product' is 'Pack machine 1000\_Pack machine 1000' and the 'UOM' is 'Each'. The 'Document No' is '1000000' and the 'Revision' is empty. The 'Valid from' date is '22/07/2020' and the 'Valid to' date is empty. The 'BOM Type' is 'Make-To-Order' and the 'BOM Use' is 'Manufacturing'. The 'Description' field contains the text 'Alphanumeric identifier of the entity'. The 'Comment/Help' field is empty. The 'Active' checkbox is checked, and the 'Is Co-Product' checkbox is unchecked. The 'Change Notice' dropdown is empty. The 'Verify Bill of Material(Production & Sales)' button is visible at the bottom, and a 'Verified' checkbox is checked. A tooltip is displayed over the 'Verify Bill of Material(Production & Sales)' button, showing the text 'Copy BOM Lines From' and 'Verify Bill of Material(Production & Sales)'.

- 1.Copy Bom lines from : This process will help you to copy the Bom from the Bom master
- 2.Verify Bill of Material(Production & Sales):its used for verified the Bom

# Operation process

Not Applicable