

# Order Process

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'. A tooltip is visible over the 'Copy BOM Lines From' button, which also includes the text 'Verify Bill of Material(Production & Sales)'. At the bottom of the form, there is a 'Verify Bill of Material(Production & Sales)' button and a 'Verified' checkbox.

- 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

Revision #3

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