

Transaction - Production Confirmation of Components and FG using Serial No

Transactions :-

The transactions section explains the transactions that can be posted via Rest and the payload details and other vital information required by 3rd party systems to integrate into Konnect ERP.

Production Confirmation of Components and FG using Serial No.:-

URI:- /api/app/system/prodconfirm

Sample Payload:-

```
{  
  
  "id": "",  
  
  "error": "",  
  
  "msg": "",  
  
  "sernos": {  
  
    "FG Serno1": [  
  
      "Comp1 Serno",  
  
      "Comp2 Key/Search key",  
  
      "Comp3 Serno"
```

```

],

"FG Serno2": [

    "Comp4 Key/Search Key",

    "Comp5 Serno",

    "Comp6 Serno"

]

}

}

```

Payload Attribute	Type (JAVA)	Remarks	Validations
sernos	Map<String,ArrayList<String>>	Map of each FG Serno with the list of Component Serial Nos or Component Search Keys	All Values should be Strings
<FG Serno>	Place holder for the FG Serial Number	Should be a valid Serial Number	The serial Number should be mapped to atleast 1 Manufacturing Order in ERP
<Comp Serno>	Place holder for the Component Serial Number or Component Product key(if serial number does not exists)	Should be a valid Serial number or Product Key	The Component should be part of the Bom in the manufacturing order of the parent

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