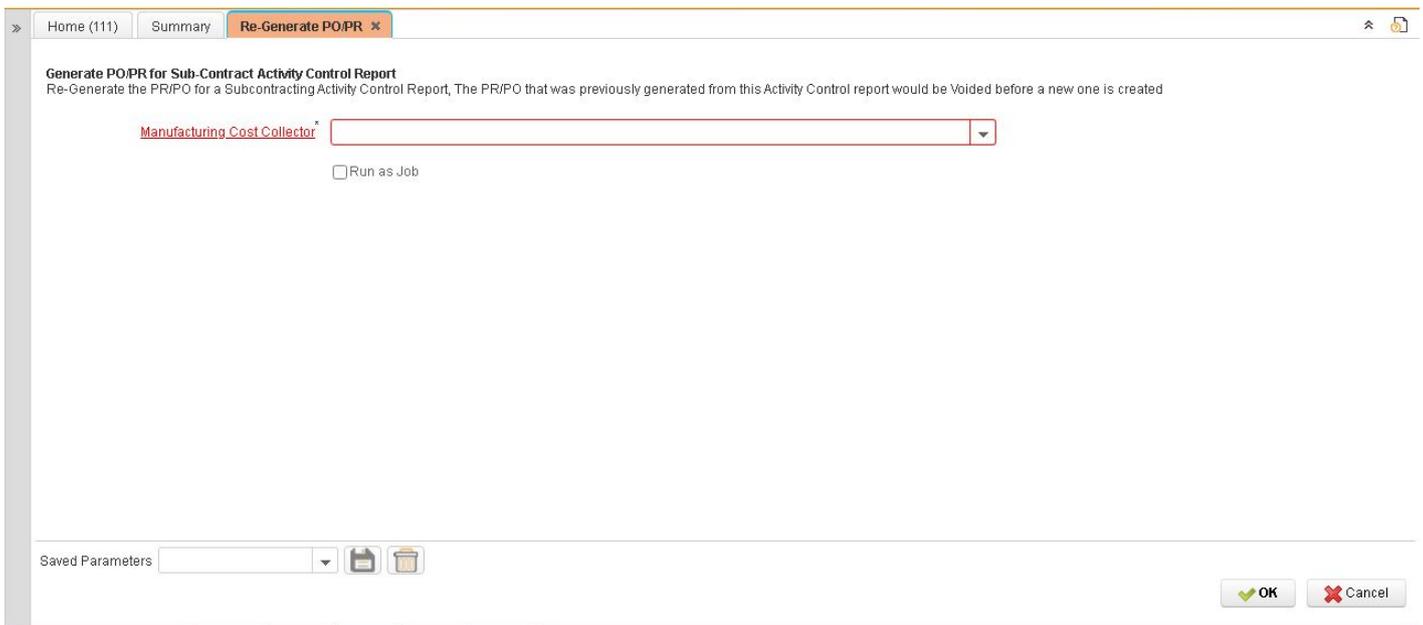


Form and process

- Re-generate PO/PR
- Generate Manufacturing Order from Project
- Generate Production from Project
- Generate Rework order

Re-generate PO/PR



The screenshot shows a web application interface for 'Re-Generate PO/PR'. At the top, there are navigation tabs: 'Home (111)', 'Summary', and 'Re-Generate PO/PR'. Below the tabs, the main heading is 'Generate PO/PR for Sub-Contract Activity Control Report'. A sub-heading explains: 'Re-Generate the PR/PO for a Subcontracting Activity Control Report, The PR/PO that was previously generated from this Activity Control report would be Voided before a new one is created'. The form contains a dropdown menu labeled 'Manufacturing Cost Collector' with a red border and a downward arrow. Below this is a checkbox labeled 'Run as Job'. At the bottom left, there is a 'Saved Parameters' section with a dropdown menu and two icons (a folder and a trash can). At the bottom right, there are two buttons: 'OK' with a green checkmark and 'Cancel' with a red X.

Parameters :

1) Manufacturing cost collector : It is used to select manufacturing order document no against which subcontract issue has been generated.

Process Use :

By using this process we can able to re-generate purchase requisition & purchase order which has been raised against manufacturing order.

Generate Manufacturing Order from Project

Generate Manufacturing Order from Project Line(s)

Project

Project Phase

Project Line

Resource

Workflow

Warehouse

BOM Formula

Planner

Priority

Date Promised

Run as Job

Saved Parameters

Parameter :-

1. Project : a series of tasks that must be accomplished in order to achieve a specific result, including phases and phase lines as sequential tasks to complete a project. It is master data.
2. Project Phase : Phase lines are series of duties to complete a project which contains activities, task and task lines.
3. Project Line : Project lines are successive steps to be followed.
4. Resource : It is used to Select the manufacturing work center (previously defined) where you want to execute the operation. For the product costing, the Resource rate is taken from the cost element introduced in the window Product Costing (Refer resource master).
5. Workflow : Workflow to be chosen from the product planning data window as per your master configuration.
6. Warehouse : Select a warehouse where the final product needs to be stored.

- 7.BOM Formula : It is used to select bill of material formula created for the product.
 - 8.Planner : Name of the person who is planning the Manufacturing order
 - 9.Priority : The Priority indicates the importance of this request.
 - 10.Date Promised : This field represents the date that this order needs to be completed.
-

Process :-

This Process is used to Generate Manufacturing order from Project

Generate Production from Project

Home (2111) Generate Production from Pr... x

Generate Production from Project Line(s)

Project

Project Phase

Project Line

Run as Job

Saved Parameters

Parameters :-

1. Project : a series of tasks that must be accomplished in order to achieve a specific result, including phases and phase lines as sequential tasks to complete a project. It is master data.
2. Project Phase : Phase lines are series of duties to complete a project which contains activities, task and task lines. The project phase should be selected based on production is required.
3. Project Line : Project lines are successive steps to be followed. The project lines should be selected based on production is required.

Process Use :-

This process is used to Generate production form project.

Generate Rework order

The screenshot shows a web application window with a title bar containing 'Home (39)' and 'Generate Rework Order'. The main content area has a heading 'Do you want to start the Process?'. Below this heading is a dropdown menu labeled 'NCR' and a checkbox labeled 'Run as Job'. At the bottom of the window, there is a 'Saved Parameters' section with a dropdown menu, a save icon, and a delete icon. On the right side of the window, there are two circular icons: one with a grid pattern and another with a play button. At the bottom right, there are two buttons: 'OK' with a green checkmark and 'Cancel' with a red X.

Parameters :

1.NCR is used to select the NCR order document

Process Use:

By using this process, we are able to generate the rework manufacturing order