

# Order Parent Product

Konnect ERP - Demo x  
Secure | https://erpdemo.konnect-analytics.com/webui/ | dinashrajs@Konnect Demo \*Konnect Demo Admin  
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Home (23) | Summary | Manufacturing Order: 80000 ... x

Manufacturing Order > Order Parent Product > Components of the Manufacturing Order

Line No: 10

Description: Copper Pipes

Comment/Help

Active

Valid from: 12/06/2018 12:00:00 AM

Product: 1000000\_Copper Pipes

Component Type: Component

Is Qty Percentage

Quantity: 27

Quantity Assay: 0

Issue Method: Issue

Backflush Group

Change Notice

Valid to

Attribute Set Instance

Is Critical Component

Each

Scrap %: 0.0

Lead Time Offset: 0

Forecast

Activate Windows  
Go to Settings to activate Windows.

Delivery

Date Delivered

Warehouse: Manufacturing Discrete Store

Quantity: 0

Delivered Quantity: 0

Qty Reject: 0

Qty Post: 0

Manufacturing Order BOM Line: 1000000\_Copper Pipes

User/Contact

Locator: 1000000

Qty Required: 270

On Order Quantity: 270

Scrap %: 0

Activate Windows  
Go to Settings to activate Windows.

**NOTE: Manufacturing Order->Order Parent Product->Components of the Manufacturing order**

## Critical Fields

1) Product- Enter the child component

2) Quantity- System will multiply the quantity provided in Workflow Routing and display automatically. If manual entry, Enter the Child quantity required for production

3) Issue Method- There are two methods for issue the components to the Manufacturing order

a) Method Issue: The component are delivered one for one and is necessary indicate the delivered quantity for each component.

b) Method BackFlush: The component are delivered based in BOM, The delivered quantity for each component is based in BOM or Formula and Manufacturing Order Quantity.

4) Warehouse- The Warehouse identifies a unique Warehouse where products are stored or Services are provided.

5) Locator- The Locator indicates where in a Warehouse a product is located.

6) Unit of Measurement

## **Critical & onetime setup fields**

### **Non-Critical Fields**

1) User/Contact- The User identifies a unique user in the system. This could be an internal user or a business partner contact

2) Scrap%- Scrap is useful to determinate a right Standard Cost and management a good supply.

3) Change Notice- This field represents the Bill of material's change Notice Revision.

### **Serial number/Lot number (ASI)**

The values of the actual Product Attribute Instances. The product level attributes are defined on Product level.

### **Zoom condition's**

1) MRP

2) Production Issue and Receipt

## Validation

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