

# Order Parent Product

The screenshot displays the 'Order Parent Product' form in the Konnect ERP - Demo application. The form is titled 'Manufacturing Order: 80000 ...' and contains the following fields:

- Line No:** 10
- Description:** Copper Pipes
- Comment/Help:**
- Active:** ☒
- Valid from:** 12/06/2018 12:00:00 AM
- Valid to:**
- Product:** 1000000\_Copper Pipes
- Attribute Set Instance:**
- Component Type:** Component
- Is Qty Percentage:** ☐
- Is Critical Component:** ☐
- Quantity:** 27
- Quantity Assay:** 0
- Issue Method:** Issue
- Backflush Group:**
- Each:**
- Scrap %:** 0.0
- Lead Time Offset:** 0
- Forecast:**

The 'Delivery' section contains the following fields:

- Date Delivered:**
- User/Contact:**
- Warehouse:** Manufacturing Discrete Store
- Locator:** 1000000
- Quantity:** 0
- Qty Required:** 270
- Delivered Quantity:** 0
- On Order Quantity:** 270
- Qty Reject:** 0
- Scrap %:** 0
- Qty Post:** 0

The 'Manufacturing Order BOM Line' section contains the following fields:

- Manufacturing Order BOM Line:** 1000000\_Copper Pipes

**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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