

Tab

- Product
- Data Planning
- Replenish
- Purchasing
- Transaction

Product

The screenshot displays the 'Product' tab in the KONNECT ANALYTICS application. The interface includes a top navigation bar with the logo, a search bar, and user information. A sidebar on the left contains 'Favourites' and 'Recent Items' sections. The main content area is titled 'Product' and contains a form for entering product details. The form is organized into two columns and includes fields for Client, Organization, Search Key, Version No, Name, Description, Comment/Help, Document Note, UPC/EAN, SKU, Active status, Summary Level, Product Category, Classification, Tax Category, Revenue Recognition, UOM, Sales Representative, Product Type, Mail Template, Weight, Volume, Freight Category, Drop Shipment, Stocked status, Locator, Shelf Width, and Shelf Height. The 'Client' field is set to 'Konnnect Demo', 'Organization' to '*', 'Search Key' to '1000000', 'Name' to 'Copper Pipes', 'Description' to 'Copper Pipes', 'Product Category' to 'Finished Goods', 'Tax Category' to 'GST 18%', 'UOM' to 'Each', 'Product Type' to 'Item', 'Weight' to '134.00', 'Freight Category' to 'Import(FOB)', 'Active' is checked, 'Summary Level' is unchecked, 'Classification' to '2653451', 'Revenue Recognition' is empty, 'Sales Representative' to 'Govtham B', 'Mail Template' is empty, 'Volume' to '0.00', 'Drop Shipment' is unchecked, 'Stocked' is checked, 'Locator' is empty, 'Shelf Width' to '0.00', and 'Shelf Height' to '0.00'.

KONNECT ANALYTICS product plan

Prasanth P@Konnnect Demo.*Konnnect Demo Admin

Feedback | Profile | Preference | Change Role | Log Out

Home (7) Summary Product Planning Data: 1000... x

Favourites Recent Items

Product

Data requested

Client Konnect Demo Organization *

Search Key 1000000 Version No

Name Copper Pipes

Description Copper Pipes

Comment/Help

Document Note

UPC/EAN SKU

☒ Active ☐ Summary Level

Product Category Finished Goods Classification 2653451

Tax Category GST 18% Revenue Recognition

UOM Each Sales Representative Govtham B

Product Type Item Mail Template

Weight 134.00 Volume 0.00

Freight Category Import(FOB) ☐ Drop Shipment

☒ Stocked Locator

Shelf Width 0.00 Shelf Height 0.00

This Product main tab shows the details about the particular product.

Data Planning

[Product](#) > [Data Planning](#)▼

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inserted

<u>Client</u> *	<input type="text" value="Sandbox"/>	<u>Organization</u> *	<input type="text" value="*"/>
<u>Product</u> *	<input 34"="" 38"="" head="" rotating="" type="text" value="001859N63-01_38"/>		
<input checked="" type="checkbox"/> Active			
<u>Resource</u>	<input type="text" value="Manufacturing Discrete Plant"/>	<u>Warehouse</u>	<input type="text"/>
<u>Planner</u>	<input type="text" value="Bora"/>		
<u>BOM Formula</u>	<input 34"="" 38"="" 6000="" dd="" head="" refiner_1000218"="" rotating="" type="text" value="001859N63-01_38"/>		
<u>Workflow</u>	<input type="text"/>		
<u>Network Distribution</u>	<input type="text"/>		
<input type="checkbox"/> Is MPS		<input checked="" type="checkbox"/> Create Plan	

Critical Fields

1. BOM Formula : It is used to select the particular BOM from the BOM master.
The name BOM/Formula that you introduce in this window will be considered the default BOM to produce the product in this Organization-Plant-Warehouse. If you do not fill this field the default BOM & Formula for the entity will be the BOM/Formula which has the same name as the product.
2. Workflow : It is used to select the Workflow from the Manufacturing workflow master.
The Workflow field identifies a unique Workflow in the system.

Critical & onetime setup fields

1. Resource : A manufacturing resource is a place where a product will be made.

Non-Critical Fields

1. Planner : It is used to select the planner name from user master.
 2. Warehouse : It is used to select the warehouse from the warehouse master.
The Warehouse identifies a unique Warehouse where products are stored or Services are provided.
Warehouse place where you locate and control the products
 3. Order Policy : It is used to select the order policy from the list.(Ex : Fixed Order Quantity, Lot-for-Lot, Period Order Quantity)
 4. Network Distribution :
 5. Create Plan : Indicates whether planned orders will be generated by MRP, if this flag is not just MRP generate a 'Create' action notice
 6. Time Fence :
 7. Order Quantity :
 8. Safety Stock Qty : Safety stock is defined as extra units of inventory carried as protection against possible stock outs. It is held when an organization cannot accurately predict demand and/or lead time for the product.
 9. Yield % : The Yield is the percentage of a lot that is expected to be of acceptable quality may fall below 100 percent
 10. Transfer Time :
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Zoom condition's

Validation

Replenish

The screenshot displays the 'Replenish' form in the Konnect Analytics application. The form is titled 'Product Planning Data: 1000...' and is located within the 'Product' > 'Replenish' section. The form fields include:

- Client:** Konnect Demo
- Product:** 1000000_Copper Pipes
- Warehouse:** Manufacturing Discrete Store
- Organization:** *
- Active:** ☒
- Replenish Type:** Reorder below Minimum Level
- Minimum Level:** 10.00
- Maximum Level:** 100.00

The interface also features a top navigation bar with links for Feedback, Profile, Preference, Change Role, and Log Out. A left sidebar contains sections for Favourites and Recent Items.

Critical Fields

1. **Replenish Type :** We should select the replenish type from this list. a) Maintain Maximum Level - Replenishment quantities will be ordered if the inventory level is below the maximum level. b) Reorder Below Minimum Level - Replenishment quantities will be ordered if the inventory level is below the minimum level. c) Custom - It is possible to define a custom rule in software to calculate the replenishment quantities. The software class is defined in the Warehouse window. d) Manual - A Replenishment Plan is used to calculate when and how much material to order.
2. **Minimum Level :** Indicates the minimum quantity of this product to be stocked in inventory.
3. **Maximum Level :** Indicates the maximum quantity of this product to be stocked in inventory.

Critical & onetime setup fields

1. **Warehouse :** It is used to select the warehouse name.(Refer Warehouse Master),
The Warehouse identifies a unique Warehouse where products are stored or Services are

provided.

Non-Critical Fields

Zoom condition's

Validation

Purchasing

The screenshot shows the 'Purchasing' form in the Konnect Analytics application. The form is titled 'Product Planning Data: 1000...' and contains several sections for data entry. The 'Business Partner' field is highlighted with a red box. The form includes fields for Client, Product, Business Partner, Organization, Quality Rating, Current vendor, Price effective, Royalty Amount, Last Invoice Price, Order Pack Qty, Actual Delivery Time, Partner Category, UOM, Minimum Order Qty, Promised Delivery Time, Cost per Order, Partner Product Key, and Manufacturer. The 'Business Partner' field is currently set to 'Name 1'.

Critical Fields

Critical & onetime setup fields

1. Business Partner : It is used to select the purchase business partner name for that product.(Refer Business Partner Master window)

Non-Critical Fields

1. UOM : The UOM defines a unique non monetary Unit of Measure.(Refer UOM master)
2. Currency : Used to select the Currency , Indicates the Currency to be used when processing or reporting on this record.(Refer Currency Master)
3. UPC/EAN : Use this field to enter the bar code for the product in any of the bar code symbolizes
4. Promised Delivery Time :The Promised Delivery Time indicates the number of days

between the order date and the date that delivery was promised.

5. Partner Product Key : The Business Partner Product Key identifies the number used by the Business Partner for this product. It can be printed on orders and invoices when you include the Product Key in the print format.
6. Partner Category :The Business Partner Category identifies the category used by the Business Partner for this product.
7. Manufacturer : The manufacturer of the Product (used if different from the Business Partner / Vendor)
8. Cost Per Order : The Cost Per Order indicates the fixed charge levied when an order for this product is placed.
9. Discontinued : The Discontinued check box indicates a product that has been discontinued.
10. Discontinued At : Discontinued At indicates Date when product was discontinued
11. List Price : The List Price is the official List Price in the document currency.
12. PO Price : The PO Price indicates the price for a product per the purchase order.
13. Last PO Price : The Last PO Price indicates the last price paid (per the purchase order) for this product.
14. Order Pack Qty : The Order Pack Quantity indicates the number of units in each pack of this product.
15. Royalty Amount :
16. Quality Rating : The Quality Rating indicates how a vendor is rated (higher number = higher quality)
17. Current Vendor : The Current Vendor indicates if prices are used and Product is reordered from this vendor
18. Price Effective : The Price Effective indicates the date this price is for. This allows you to enter future prices for products which will become effective when appropriate.
19. Minimum Order Qty : The Minimum Order Quantity indicates the smallest quantity of this product which can be ordered.

Zoom condition's

Validation

Transaction

KONNECT ANALYTICS

product plan

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Feedback | Profile | Preference | Change Role | Log Out

Favourites

Recent Items

Home (7) | Summary | Product Planning Data: 1000... X

Product > Transaction

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Client

Konnect Demo

Product

1000000_Copper Pipes

Locator

Standard

Movement Quantity

1

Movement Type

Movement To

Shipment/Receipt Line

Phys Inventory Line

Move Line

10_1_1000000_610000

Production Line

Project Issue

Manufacturing Cost Collector

Organization

Manufacturing Discrete

Attribute Set Instance

Movement Date

19/10/2018

Active

This Sub tab shows the transaction details of the product .