

Tab

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- Data Planning
- Replenish
- Purchasing
- Transaction

Product

KONNECT ANALYTICS

product plan

Feedback

Profile

Preference

Change Role

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Prasanth P@Kconnect Demo

Kconnect Demo Admin

Home (7)

Summary

Product Planning Data: 1000...

Favourites

Recent Items

Product

Data requested

Client

Kconnect 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

Gowtham B

Product Type

Item

Mail Template

Weight

134.00

Volume

0.00

Freight Category

Import(FOB)

Drop Shipment

☒ Stocked

Locator

Shelf Width

Shelf Height

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

Data Planning

[Product](#) > Data Planning ▾

⏪ ⏩ +*1/1 ➡

inserted

Client * Sandbox

Organization *

Product * 001859N63-01_38" ROTATING HEAD 34"/38"

☒ Active

Resource Manufacturing Discrete Plant

Warehouse

Planner Bora

BOM Formula 001859N63-01_38" ROTATING HEAD 34"/38" DD 6000 REFINER_1000218

Workflow

Network Distribution

☐ Is MPS

☒ 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 :
-

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' tab. The form fields are as follows:

- 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

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 🔍 👤 Prasanth P@Kconnect Demo.*Kconnect Demo Admin Feedback | Profile | Preference | Change Role | Log Out

Favourites ▼ ↗ Recent Items ▼ ↗

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

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Product > Transaction ▾ 1/11 ➡ ⚙️

<u>Client</u>	Kconnect Demo	<u>Organization</u>	Manufacturing Discrete
<u>Product</u>	1000000_Copper Pipes	Attribute Set Instance	
	<input checked="" type="checkbox"/> Active		
<u>Locator</u>	Standard		
Movement Quantity	1	Movement Date	19/10/2018
Movement Type	Movement To		
<u>Shipment/Receipt Line</u>			
<u>Phys.Inventory.Line</u>			
<u>Move Line</u>	10_1_1000008_610000		
<u>Production Line</u>			
<u>Project Issue</u>			
<u>Manufacturing Cost Collector</u>			

This Sub tab shows the transaction details of the product .