

Tab

- Production Confirmation
- Confirmation line
- Attributes

Production Confirmation

The screenshot shows a web application interface for 'Production Confirmation'. At the top, there's a breadcrumb 'Home (31)' and a tab 'Production Confirmation: 10...'. Below the toolbar, the form is titled 'Production Confirmation' with a page indicator '1/36'. The form is divided into several sections for data entry:

- Client:** XYZ Foundation
- Organization:** MainHQ
- Document No:** 1000047
- Manufacturing Order:** (empty field)
- Description:** (empty text area)
- Document Type:** Konnect Manufacturing
- Account Date:** 01/01/2023
- Date Required:** 19/07/2023
- Warehouse:** Bought Out (dropdown menu)
- User/Contact:** Srinivas Kishan
- Locator:** BoughtOut (dropdown menu)
- ☐ Book Consumption
- User within the system - Internal or Business Partner Contact:** (dropdown menu)
- Shipment Locator:** (dropdown menu)
- Document Status:** Drafted
- Currency:** INR
- Records created:** No

At the bottom, there are three buttons: 'Create Production', 'Document Action', and 'Create lines from'.

Critical Fields

- 1.Date Required: The date of the order will be maintained
- 2.Account Date: The date of the order will be maintained
- 3.Warehouse- Select a Warehouse where the product needs to be stored
- 4.Locator:Select a locator where the product needs to be stored.

Critical & onetime setup fields

- 1) Organization Field- This Field is used to select the organization to which you are going to process the order.
- 2) Document Type- This Field is used to select the type of document that you are going to process.

Non-Critical Fields

- 1.Shipment warehouse :Select a warehouse where the final product needs to be stored
- 2.Shipment Locator: Select a locator where the product needs to be stored
- 3.Book consumption: For the purpose of material consumption, this checkbox is used.
- 4.RM Consumption Type: This field used to RM consumption selection purpose

Zoom condition's

- 1.FAME2 UPLOAD

Customization

Confirmation line

[Production Confirmation](#) > Lines

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<u>Client</u> *	Sandbox	<u>Organization</u> *	Manufacturing Discrete
<u>Production Confirmation</u>	1000484_81600	<u>Manufacturing Order</u> *	81600_Manufacturing Discrete Plant
<u>Manufacturing Order BOM</u>		<u>Manufacturing Order BOM Line</u>	HIT3160_Lock nut
<u>Line</u>	10	<u>Source Warehouse</u>	Manufacturing-Warehouse
<u>Description</u>	Component / Packing		
<u>Product</u>	HIT3160_Lock nut	<u>UOM</u>	Each
<u>Quantity</u>	10	<u>Attribute Set Instance</u>	
<u>Qty Reject</u>			
<u>Delivered Quantity</u>	0	<input type="checkbox"/> Delivered	

Note: When you select create lines from, the system asks for FG Reject Qty if you want to reject Qty then you need to give reject qty.

Note: When you select Create lines from process the details of the fields are updated immediately.

Attributes

Home (76) Summary Production Confirmation: 10... ✕

Production Confirmation > Lines > Attributes

Data requested

Client

Organization

Date Material Policy

☐ Auto Generated

Attribute Set Instance

Movement Quantity

Production Confirmation Line

☐ Active

Note: This window update automatically when Confirmation against Attribute create

1.To update the Attributes Manually ,to select the movement quantity ,Attribute set instance and Date material policy