

# Tab

- Production Confirmation
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# Production Confirmation

The screenshot shows a web application interface for 'Production Confirmation'. The browser tabs include 'Home (31)' and 'Production Confirmation: 10...'. The page title is 'Production Confirmation' with a page number '1/36'. The form is titled 'Data queried' and contains the following fields and controls:

- Client:** XYZ Foundation
- Organization:** MainHQ
- Document No:** 1000047
- Manufacturing Order:** (empty)
- Description:** (empty text area)
- Document Type:** Konnect Manufacturing
- Account Date:** 01/01/2023
- Date Required:** 19/07/2023
- Warehouse:** Bought Out
- User/Contact:** Srinivas Kishan
- Locator:** BoughtOut
- 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

Buttons at the bottom include '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

The screenshot shows a web application interface with a top navigation bar containing tabs for 'Home (76)', 'Summary', and 'Production Confirmation: 10...'. Below the navigation bar is a toolbar with various icons for navigation and actions. The main content area is titled 'Production Confirmation > Lines > Attributes' and includes a 'Data requested' section. This section contains several input fields and checkboxes: 'Client' and 'Organization' (text inputs), 'Date Material Policy' (text input), 'Auto Generated' (checkbox), 'Attribute Set Instance' (text input), 'Movement Quantity' (text input, highlighted in red), 'Production Confirmation Line' (text input), and 'Active' (checkbox).

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