

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 title 'Production Confirmation' is displayed with a page indicator '1/36'. The form is titled 'Data requiered' (sic) and contains several fields: 'Client' (XYZ Foundation), 'Organization' (MainHQ), 'Document No' (1000047), 'Manufacturing Order' (empty), 'Description' (empty), 'Document Type' (Konnect Manufacturing), 'Account Date' (01/01/2023), 'Date Required' (19/07/2023), 'Warehouse' (Bought Out), 'User/Contact' (Srinivas Kishan), 'Locator' (BoughtOut), a checkbox for 'Book Consumption' (unchecked), a dropdown for 'User within the system - Internal or Business Partner Contact', 'Shipment Locator' (empty), 'Document Status' (Drafted), 'Currency' (INR), 'Records created' (No), and a 'Create lines from' button. At the bottom, there are buttons for 'Create Production' and 'Document Action'.

Client	XYZ Foundation	Organization	MainHQ
Document No	1000047	Manufacturing Order	
Description			
Document Type	Konnect Manufacturing	Account Date	01/01/2023
Date Required	19/07/2023	Warehouse	Bought Out
User/Contact	Srinivas Kishan	Locator	BoughtOut
<input type="checkbox"/> Book Consumption	User within the system - Internal or Business Partner Contact		
Document Status	Drafted	Shipment Locator	
	Create Production	Currency	INR
	Document Action	Records created	No
			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

1/1

<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