

Production Confirmation

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Introduction

Introduction

Production confirmation is the window used to take the receipt of the finished goods product into stock.

Business Example

In a Manufacturing Industry Manufacturing order is raised by the planning engineer. Production supervisor will provide the manufacturing order number to store to collect the required material for producing the Finished Good. The store supervisor will enter the manufacturing order number in store issue form. Once the Production is completed again the store supervisor will take the Finished good stock into the Store this form is used for the process.

Tab

Tab

Production Confirmation

The screenshot shows a web application interface for 'Production Confirmation'. At the top, there's a navigation bar with 'Home (31)' and 'Production Confirmation: 10...'. Below this is a toolbar with various icons. The main form area is titled 'Production Confirmation' and 'Data requiered'. It contains several input fields and buttons. The fields are organized into two columns. The left column includes 'Client' (XYZ Foundation), 'Document No' (1000047), 'Description' (empty), 'Document Type' (Konnect Manufacturing), 'Date Required' (19/07/2023), 'User/Contact' (Srinivas Kishan), 'Book Consumption' (checkbox), 'Document Status' (Drafted), 'Create Production' button, and 'Document Action' button. The right column includes 'Organization' (MainHQ), 'Manufacturing Order' (empty), 'Account Date' (01/01/2023), 'Warehouse' (Bought Out), 'Locator' (BoughtOut), 'Shipment Locator' (empty), 'Currency' (INR), 'Records created' (No), and 'Create lines from' button. A tooltip is visible over the 'User/Contact' field, displaying 'User within the system - Internal or Business Partner Contact'.

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

Tab

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.


Tab

Attributes

Home (76)

Summary

Production Confirmation: 10... ✕



Production Confirmation > Lines > Attributes

0/0

Data queried

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

Process

Order Process

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

Production Confirmation

Data required

Client Konnect Demo

Document No 1000170

Product

Description

Document Type Konnect Manufacturing

Date Required 27/07/2023

User/Contact Santhosh S

☐ Book Consumption ☐ Delivered

Document Status Drafted

Create Production

Organization Manufacturing Discrete

Manufacturing Order 80669

Attribute Set Instance

Account Date 27/07/2023

Warehouse Discrete-Main warehouse

Locator 1000004

Shipment Warehouse

Shipment Locator

Currency INR

Records created No

1/45

Create lines from

Not Posted

Copy From

Process Now

ASI Product Scan

ImportSerialNo

Auto Generate ASI

DocumentAction

- 1.Create lines from:
- 2.Copy from: Copy lines process will help you to copy the production confirmation
- 3.Asi Product search:In the production confirmation Header, the Product Search option in the Process button helps to search the product by a combination of Attributes that we already configured in the Product search configuration window.
- 4.Import serial no: This process used to import the serial no purpose
- 5.Auto generate ASI: This process used to auto generate the asi
- 6.Create production: When you click this process, the product information is automatically added to the line.

Video

Document Action

Validation

Save:

1. System will check all mandatory fields
-

Delete:

1. System will delete the order and its history details
 2. If the product is required to delete in the order line and it is in draft status, then you can delete the record.
If the Document status is in progress, you should change the quantity to zero and prepare the document. then you can delete the record.
 3. If you want to delete the whole record, first need to delete the activity against the document number and delete the header.
-

Document action-prepare:

1. System will check the period details and master data checking
-

Document action-complete:

1. System will set the status as complete for the document and keep the order ready for processing.
 2. Once document action is complete, all fields are updated in read-only
-

Document action void/reverse correct actual:

1. Void- the system will reverse all the transaction data and change the document status to Void
-

Document action close:

1. the system will check whether all the activity for the document is completed and change the Document status to close