



Key User Training Manual -Manufacturing

Eldiar Furniture Manufacturing and Decoration L.L.C

Oracle E-Business Suite (R.12.1.2) Implementation

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Creation Date	:	December 13, 2012
Last Updated	:	
Version	:	1.0





Document Control

Change Record

Date	Author		Change Reference
17/12/2012	Mohammad Arif Zaffar	1.0	No previous document

Reviewers

Name	Position			
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Distribution

Copy No.	Name	Location
1	ERP Project	DEPA Portal





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•	Department Creation and Resource association	70
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Scope

This document is aimed to give an insight about the Oracle WIP application for ELDAIR and also this document guides the business users to perform the following Production transactions:

The below listed are the main processes related transactions which a user need to carry out frequently.

- Request for Eldair Factory Works
- Approval of Request
- Discrete Job Creation
- Material Issue to the Job
- Department wise movement of job
- Job Completion.
- Finished items issuance to projects.
- Job Close

Basic Business Needs

Following are the basic business needs:

- Business Users log into Oracle Application.
- Perform the task
- Quit the application

Getting Started with Oracle Applications

Open Internet Explorer and type the following URL into address bar of the browser (get the exact URL of your instance from your system administrator)





Login to the Oracle application using Oracle Application Credential

Enter the User name and Password.

Click on "Login" Button



Select the Responsibilities assigned to your login credentials

Click on to the particular Navigator

depa ORACLE [®] Business Made Simple		
		konse 🙀 Favorites 💌 konse
Enterprise Search All	Go	
Oracle pplications Home Page Image: Decomposition of the second state of the second stat	Worklist	Full List 1-5 ✓ Next 5 Image: Sent ✓ Due 09-Mar-2011 09-Mar-2011 09-Mar-2011 07-Mar-2011 07-Mar-2011 07-Mar-2011 07-Mar-2011 07-Mar-2011
DEPA Limited Manager Self-Service DEPA Ltd HRMS Manager Depa OTL Application Developer Depa Projects Super Liser		





PROD-01 Interface BOQ detail to Oracle

• Interface BOQ details to Oracle

To import BOQ detail from RIB to Oracle Navigate to \rightarrow Tender Bid Estimate

 $\label{eq:print-ELDIAR Oracle Submission Sheet.$







PROD-02 Import BOQ Details

• Import BOQ details from RIB

After this step Navigate to Oracle Mfg. Supervisor Responsibility and run the request 'Import BOQ Details' by following the procedure as below

1. Navigate to View>Requests to run any reports.







2. Click on button "Submit a New request"

Eile Edit View Folder Tools Window Help			
IX 1 🕸 🕹 🖉 🖉 1 🖉 🕼) 🛱 🛤 🛃 🖉 🎯 🖉 🌾 l ?		
Requests Find Requests MODENCE	× 🖬 🗉 200000000000000000000000000000000000	≚ ज X	≚ ×
Re Olivic Completed Requests			
OMy Completed Requests			
O All My Requests			
Specific Requests-			
Request ID			
Name			
Date Submitted			
Date Completed			
Status			
Phase Phase			
Requestor			
	□Include Reguest Set Stages in Query		
Order By	Request ID		
H	Select the Number of Dave to View: 7		
Car			
Submit a New Requ	est <u>C</u> lear Find		
·			
			<u>O</u> pen

3. Select Single Request and click on button "OK"

<mark>9</mark> Find Reque	sts	_ 🗆 🗙
OMy Com	pleted <u>R</u> equests	
OMy Requ	uests In <u>P</u> rogress	
⊙ <u>A</u> ll My R	O Submit a New Request	
<u> </u>	What type of request do you want to run?	
	Single <u>Request</u> This allows you to submit an individual request.	
	Request Set This allows you to submit a pre-defined set of requests.	
	QK <u>C</u> ancel	





🗢 Submit Request 🕬 🖯			\times
 Run this Request 			
			Сору
Name	Import BOQ Details		
Operating Unit			
Parameters			
Language	American English		
		Language Settings	Debug Options
At these Times			
Run the Job	As Soon as Possible		Schedule
- Upon Completion			
	⊠Save all Output Files		
Layout			
Notify			Options
Print to	noprint		
Help (<u>C</u>)		Submit	Cancel

4. Select Report name "Import BOQ Details" and 'submit' it.

Once the request is completed with status 'Normal', user can view the imported data in BOQ Interface Form.





5. Searching imported data in BOQ Interface Form.

Enter 'Project number' in BOQ interface form and press 'Find'.

<mark>o</mark> B	IOQ Interface Fo	urm									~ ㅋ>
(Fi	nd Designet 110	130	NOVELIS CURRENCY H	Chatura .			Quantity Revi	ision			
Та	Hoject Ho	435		Status		-	BOQ N	lumber	Origina	l Qty	Revised Qty
Ter			NOVEEIS SOOMERT WOL			-		_			
	Create Item			Find Validate	e Load						Revise Qty
								-Revenue Bud	get		
	Туре	BOQ Number	BOQ Description	Finished Goods	UDF1	UDF2)F4	Qty	UOM	Rate	Amount
	BOQ line	12	MAIL ROOM CUBICAL CA	110439-12	1.00	У		1	NO	12500	12500
lb.	RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	У		1	NO	12500	12500
H.	RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	У		1	NO	12500	12500
	RESOURCE	12	MAIL ROOM CUBICAL C4		1.00	У		1	NO	12500	12500
	RESOURCE	12	MAIL ROOM CUBICAL C#		1.00	у		1	NO	12500	12500
E	RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	у		1	NO	12500	12500
E	RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	У		1	NO	12500	12500
E	RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	y		1	NO	12500	12500
IC	RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	y		1	NO	12500	12500
E	RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	y		1	NO	12500	12500
E	RESOURCE	12	MAIL ROOM CUBICAL C4		1.00	v		1	NO	12500	12500
E	RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	v		1	NO	12500	12500
E	RESOURCE	12	MAIL ROOM CUBICAL C4		1.00	v		1	NO	12500	12500
E	BOO line	120	TIMBER VENEER PANELI	110439-120	5.00	-		40	M2	1150	46000
	RESOURCE	120	TIMBER VENEER PANELI	Editor DOCOD	T			x x	M2	1150	46000
				TIMBER VENEE	R PANELLING - N	Vatural wood	d veneer panelli	ng 🛋			DD
				regular MDF ba	cked on split batte	ns. Glass pa	anelling and LC	D			
				Screen EXCLU	DED. Drg. Ref.70-6	01,70-801					
					OK Cancel	Sear	ch				





PROD-03 – BOQ Interface Form

- 1. Open the BOQ Details entering Project Number as Mandatory Input in BOQ Interface form.
- 2. Validate the records.

OBOQ Interface Fo	orm									শ প্র হ
Find Project 110	439	NOVELIS - CURRENCY H	Status			Quantity Rev	ision			B : 10
Tender Code NO	v	NOVELIS - JOINERY WOR	Error Details	-(2	BUQI	Number	Urigina	ruty	Revised Uty
Create Item			Find Validate	e Load						Revise Qty
Type	BOO Number	BOQ Description	Finished Goods	LIDE1	LIDE2)E4	⊂Revenue Bud	get LIOM	Pote	Amount
BOQ line	12	MAIL ROOM CUBICAL CA	110439-12	1.00	v		1	NO	12500	12500
	12	MAIL ROOM CUBICAL C/	:	1.00	v		1	NO	12500	12500
	12	MAIL ROOM CUBICAL C/		1.00	v		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	v		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	y v		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	v		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	y v		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	v		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	y v		1	NO	12500	12500
RESOURCE	12	MAIL ROOM CUBICAL CA		1.00	y		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	y		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	y		1	NO	12500	12500
	12	MAIL ROOM CUBICAL CA		1.00	y		1	NO	12500	12500
BOQ line	120	TIMBER VENEER PANELI	110439-120	5.00	1		40	M2	1150	46000
	120	TIMBER VENEER PANELI	Editor 000000		Recented		00 x]	M2	1150	46000
			TIMBER VENEE regular MDF ba Screen EXCLU	R PANELLING - 1 cked on split batte DED, Drg, Ref 70-1	Natural wood ins. Glass pa 601. 70-801	l veneer panell anelling and LC	ing 🏹		-	D
					,	_				
				<u>O</u> K <u>C</u> ancel	Sear	ch)				

- 3. If any of the records gets failed due to the validation, check the error details, correct the error and re validate.
- 4. User can also filter the records based on status and error details.
- Select the Joinery BOQ Lines and click on button to "Create Items". Item Import program auto create the unique Finished Goods Items for each BOQ Lines and associate with BOQ Lines and validates (PROJECT NUMBER-BOQ LINE NUMBER).
- 6. Once all the record status becomes validated, load button gets enabled. Load button will create the estimated material and labor.
- 7. In case of variation in existing BOQ Lines, change the Quantity using revise quantity option.





PROD-04 – Joinery Request Creation

Request for Factory Work Creation

Definition:

Project Manager or Production coordinator prepares the Request for Factory works in Joinery request form. Once the Project Number is selected, other fields are enabled in the form. By default creation date and created by user name is populated in the form. Request has to be created by selecting the BOQ Number or Joinery Item Code. Once the request is saved system will generate Project Specific Request number. Submit button will enable upon saving the request. Notification will trigger to the Approver upon Submitting the Request.

Navigate to WIP Responsibility > Joinery Request

C	Find Joinery Request	(DEC)	- • ×
	Find Joinery reques		
	Request Number		
	Assembly Number		
	Project Number		
	Status		
	Creation Date From	То	
		1 2 Find New Clear	





- 1. To find the existing request, user can use any one or combination of the below search criteria like,
 - a. Request Number
 - b. Assembly Number
 - c. Project Number
 - d. Task Number
 - e. Creation Date
- 2. Click on button to create "New" Request.

ect Number	Project Name	Location
Request Number		
Task Number		
Joinery Code	Total BOQ Qty	Creation Date
oinery Description		Created By
	<u> </u>	UOM
Drawing Number		Requested By
	•	Requested Date
Sample Required NO		Proposed Delivery Date
emplate Required NO		Agreed Delivery Date
	<u> </u>	Approval Status DRAFT
Demode		Approval Otatus Dia in 1

3. Select the Project Number from List of Value. (All Approved Open Projects will appear in the list)

roiget Number	081118	Project No	mo CH 4	Location	
		Floject Na		X	
Request Ni Took Ni	Find %				
Joinery	Project Number	Project Name	Project Type	Creation Date 28-JUN-11 12:00 A	M
Joinery Desci	081115 081113 081114	Michael Kors Carolina Herrera 1 Carolina Herrera 2	Contract Projects Contract Projects Contract Projects	Created By WIPRO	
Drawing Nเ	081117 100202 081116	Carolina Herrera Dior MOE Carolina Herrera 3	Contract Projects DECO Template Contract Projects	Requested By Requested Date 28-JUN-2011	
Sample Rei Template Rei	091160 091162 T01002 091163	091160 091162 Tender Project 02 Carolina 091163	Contract Projects Contract Projects Tender Type Contract Projects	Proposed Delivery Date Agreed Delivery Date Approval Status DRAFT	
Rer	081118 DCCTP01	CH 4 Deco Contract P	et Projects		Su





- 4. Click on button "OK" to select the project from the list of value
- 5. Click on button "BOQ Details" to open the BOQ line details.

- • • • • • • • • • • • • • • • • •	1	During the New York of CH 4	
ect Number Don 10	,	Project Name CH 4	Location
Request Number			
Task Number <mark>2</mark>	2		
Joinery Code		Total BOQ Qty	Creation Date 28-JUN-11 12:00 AM
oinery Description			Created By WIPRO
		<u> </u>	UOM
Drawing Number			Requested By
		-	Requested Date 28-JUN-2011
Sample Required	0		Pronosed Delivery Date
emplate Required	0		Agreed Delivery Date
		A	Approval Status DRAFT
Domorko			

6. Joinery Items associated with the BOQ Lines will appear in the list. Select the required line by selecting line. Enter Qty required in "Current Req Qty". If the "Current Request qty" is more than the Balance Qty, system will prompt the user. However user can proceed with excess quantity.

Line No	BOQ Line Desc	BOQ Reference	ltem	Item Desc	Total BOQ Qty	Earlier Req Qty	Balance Qty	Current Req Qty
2.10	F-1.2C Fold Table 1400x	2.01.1	081118-2.10	F-1.2C Fold Table 1400	12	17	-5	
2.20	F-2.2C Nester Furniture 1	2.01.2	081118-2.20	F-2.2C Nester Furniture	15	20	-5	
2.30	F-3.2 Small Jewerly Vitrin	2.01.3	081118-2.30	F-3.2 Small Jewerly Vit	1	1	0	
2.80	F-7.6 Small Runaway Tab	2.02.3	081118-2.80	F-7.6 Small Runaway T	13	5	8	
2.50	F-3.3 Jewerly Vitrine with	2.01.5	081118-2.50	F-3.3 Jewerly Vitrine wi	1	0	1	
2.60	F-4.1 Small Zebra Bench	2.02.1	081118-2.60	F-4.1 Small Zebra Bend	10	10	0	





7. Select button "Ok" to accept the selected line.

OJoinery Request (DEC	:)					_ 🗆 ×
Project Details						
Project Number 08111	18	Project Name	CH 4		Location Dubai	
Request Number Task Number	2	BOQ Details		Creation Date	28- IUN-11 12:00 AM	
Joinery Code	081118-2.50		Total BOQ Qty [1			
Joinery Description	F-3.3 Jewerly Vitrine v	vith Shov	x457x914h - *Stainless ste	Created By	WIPRU	
Drawing Number	CH-DC-AEX10104 RE			UOM Requested By Requested Date	EA Chetan 30-JUN-2011	
Sample Required	NO			Proposed Delivery Date		
Template Required	NO		\bigcap	Agreed Delivery Date		
Remarks	Finishing to be taken delivery tiem	care. Please cont	firm	Approval Status	DRAFT	

- 8. Select Task Number from the list of value. This is mandatory field.
- 9. Enter the Drawing Number with revision .This is optional.
- 10. If the Sample and Template is required, change the value of the respective fields to "Yes"
- 11. Optionally enter the "Requested By" user name.
- 12. Optionally enter the "Remarks" field to enter any description related to the request.
- 13. Enter the Requested by Date. This is mandatory date (default value is set as System Date)
- 14. Save your request.





OJoinery Request (DEC)	_ 0
Project Details		
Project Number 08111	8 Project Name CH 4	Location Dubai
Request Number		
Task Number	2 (BOO Details)	0
Joinery Code	081118-2.50 Total BOQ Qty 1	Creation Date 20-JOIN-TT 12.00 AM
Joinery Description	F-3.3 Jewerly ∀itrine with Showcase 1219x457x914h - *Stainless ste	Created By WIPRO
Drawing Number	CH-DC-AEX10104 REV 1.0	UOM EA Requested By Chetan Requested Date 30-JUN-2011
Sample Required	NO	Proposed Delivery Date
Template Required	NO	Agreed Delivery Date
Remarks	Finishing to be taken care. Please confirm delivery tiem	Approval Status DRAFT

- 15. System will generate the project specific "Request Number". Note down your request number for future reference.
- 16. Submit the Request for Approval. Message box will popup upon successful submission.

roject Number 08111	8	Project Name	CH 4		Location Dubai
Request Number	081118-19				
Task Number	2				
Joinery Code	081118-2.50	BOQ Details	Total BOQ Qty 1	Creation Date	28-JUN-11 12:00 AM
Joinery Description	F-3.3 Jewerly Vitrine	with Showcase 1	219x457x914h - *Stainless ste	Created By	WIPRO
, ,	CH-DC-AEX10104 R	EV 1.0		UOM	EA
Drawing Number				Requested By	Chetan
				lote 🗙	30-JUN-2011
Sample Required	NO			Sent For Approval	
Template Required	NO				
Remarks	Finishing to be taker delivery tiem	n care. Please coi	nfirm		DRAFT

17. Click on button "OK"





• Request for Factory Work Approval

1. Login with user credentials having Approval Authority.



2. In the home page, navigate to work list and click on the link to check the request details.







3. In the details, verify the Request details

depa ORA Business Ma	CLE [®] E-Business Suite ade Simple Diagnostics Home Logout Preferences Help	Personalize Page
Oracle Applications Home	Page >	
Joinery Request 081117	4 needs your approval	
From WIPRO User To Paul Martin Sent 16-Jun-2011 ID 9294404	APPROVE REJECT Reassign R Personalize Table Layout: (NtfDetailsFn.NtfDetailsAttr.rightTable) 17:42:23	equest Information
Dear Paul Martin, Below Joinery Reques Project Number	requires your approval. Project Name	Location
081117	Carolina Herrera CH	
Assembly Code	Description	Quantity
081117-2.50	F-3.3 Jewerly Vitrine with Showcase 1219x457x914h - *Stainless steel mirror polish box section 13x38 framing, Fire rated MDF in macassar veneer outside & inside of drawer finish & 10mm thk. tempered low iron glass on top, front & back	1
Drawing No	Requested Date	Proposed Delivery Date
CH-DECO-AL9098 REV 1.2	25-JUN-2011	25-JUN-2011
BOQ Ref	Remarks	
2.50	Finishing to be taken care and delivery date should not go beyond 30th June	
Sample Required	Template Required	
NO	NO	

4. In the details, optionally you can change the Proposed Delivery Date.

Below Joinery Request	requires your approval.				
Project Number	Project Name			Location	
081117	Carolina Herrera CH				
Assembly Code	Description			Quantity	
081117-2.50	F-3.3 Jewerly Vitrine with Showcase 1219x457x914h - *Stainless steel mirror polish box section 13x38 framing, Fire rated MDF in macassar veneer outside & inside of drawer finish & 10mm thk. tempered low iron glass on top, front & back				
Drawing No	Requested Date			Proposed Delivery Date	
CH-DECO-AL9098 REV 1.2	25-JUN-2011			25-JUN-2011	
BOQ Ref	Remarks				
2.50	Finishing to be taken care and delivery da	te should not go beyond 30th Ju	ine		
Sample Required	Template Required				
NO	NO				
Regards, WIPRO User Action History					
Num Action Dat	e Acti From	То	Details		
1 16-JUN-201	. 17:42:23 WIPRO U	ser Paul Martin			
Response					
Changed Proposed Da Approver Remar	e 25-Jun-2011		~	\frown	
			×	5	
eturn to Worklist			APPROVE REJECT Reassign	Request Information	

5. Click on button "Request Information" to seek more information from the requestor. Later requestor can respond to the Notification.

- a. Type the information required
- b. Submit





depa		E-Business Suite ⊫	
		Diagnostics Home Logout Preferences Help I	Personalize Page
Oracle Appl	lications Home Page >	Notification Details >	
Request In	formation: Joinery Re	quest 081117-4 needs your approval	
* Indicates	required field		Cancel Sub <u>m</u> it
* Request M	More Information From	ØWorkflow Participant WIPRO User ✓	
		O Any User All Employees and Users	
* I	Information Requested	Can we change the Delivery Date to 1st Week of July ?	\mathbf{C}
<u>Return to W</u>	/orklist		Cancel Stomit

Carolina Herrera CH Description F-3.3 Jewerly Vitrine with veneer outside & inside of	Showcase 1219x457x914h			Quantity
Description F-3.3 Jewerly Vitrine with veneer outside & inside of	Showcase 1219x457x914h			Quantity
F-3.3 Jewerly Vitrine with veneer outside & inside of	Showcase 1219x457x914h			
	drawer finish & 10mm thk.	 *Stainless steel mirror po tempered low iron glass on 	ilish box section 13x38 framing, Fire rated MDF in macassar top, front & back	1
Requested Date				Proposed Delivery Date
25-JUN-2011				25-JUN-2011
Remarks				
Finishing to be taken care	and delivery date should n	ot go beyond 30th June		
Template Required				
NO				
Action	From	TO David Manthia	Details	
17:42:23 Submit	WIPRO USER	Paul Marun		
25-lup-2011			\frown	
3 2J-JUIT2011				
	25-JUN-2011 Remarks Finishing to be taken care Femplate Required NO Action 17:42:23 Submit	25-JUN-2011 Remarks Finishing to be taken care and delivery date should n Femplate Required NO Action From 17:42:23 Submit WIPRO User	25-JUN-2011 Remarks Finishing to be taken care and delivery date should not go beyond 30th June Femplate Required NO Action From To 17:42:23 Submit WIPRO User Paul Martin	25-JUN-2011 Emails and the end of the end o

- 6. Click on button "Approve" to approve the request.
 - a. Upon Approval, automatically concurrent request "Eldair Job header and Details Import Interface)" will be triggered.

Requests							17
Refresh Data F		Refresh Data Find Requests		Sub <u>m</u> it a New Request			
 Request ID 	Name		Parent	Phase	Erus	Parameters	
3992239	Joinery Request	with Mater		Pending 🖌	Normal	081117-4	
3992151	Flexfield View Ge	enerator		Completed	Normal	3, 706, WIP_DISCRETE_J	IOBS
3992147	ADM: Rebuild Pr	oject Sear		Completed	Normal		
3991946	RIB BOQ LOAD			Completed	Normal		
3991940	RIB BOQ LOAD			Completed	Normal		
3991934	RIB BOQ LOAD			Completed	Normal		





b. WIP Mass load program will create the Discrete Jobs with estimated material and labor.

0	Requests						<u> </u>	л)
(Refresh Data		Find Requests			Sub <u>m</u> it a New Request		
	Request ID	Name	\mathcal{C}	ent Phase	Sta	atus	Parameters	
	3992241	WIP Mass Load (WIP	Mas	Complet	.ed Nor	mal	5001, 0, 1	
	3992239	Joinery Request with	Vlater	Complet	.ed Nor	mal	081117-4	
	3992151	Flexfield View Genera	tor	Complet	.ed Nor	mal	3, 706, WIP_DISCRETE_JOBS	
	3992147	ADM: Rebuild Project	Sear	Complet	ed Nor	mal		
	3991946	RIB BOQ LOAD		Complet	ed Nor	mal		

- 7. Navigate to "WIP Discrete Jobs" to check the Job details
 - a. Job Number
 - b. Assembly (Joinery code)
 - c. Status
 - d. Quantity
 - e. Scheduled Completion Date

ODiscrete	s (ELD)				≚ ⊼ X	ЗЯX
ODiscrete Jobs (ELD) (2000-000)						≚ ⊼ ×
Job	081118-2		Туре	Standard		-
Assembly	110248-1.1.3180	CEO Office Full	Heigh Cupboar	ds @ room 25	10, 2925×6	500x271
Class	ELDSTD		UOM	NO		
Status	Unreleased			□ Firm		[<mark>Ad</mark>]
Quantities		Dates ר				
Start	1		Start	17-DEC-2012 (00:00:00	
MRP Net	1		Completion			<u></u>
Bill Routing Jo	ob History Schedule Gro	up, Project 🛛 Sche	eduling More			
Deference						-
Altomata						
Alternate			Devision Data			-
Revision Cumplu Tuno	Based on Bill		Revision Date			-
Subbility Libbe	Daseu on Din					
Serial Nu	mbers Sales	Orders	Operations		Components	s)





Responding to Workflow notification

1. Navigate to Open Notifications, Requestor can navigate to work list to see the all open notification which need some action.

Oracle Applications Hon	ne Page 🚬				
Worklist					
Personalize "Notifications	s Work.				
Personalize "Notification	View Cor				
View Open Notification	is 😽 GO				
Personalize "Notification	List"				
Select Notifications:	Open Reassign Close		\frown	S Previous 1-5	✓ Next 5 >>
Select All Select None			2)		
Select From	Туре	Subject		Sent 🔻	Due
Paul Martin	DEPA Joinery Request approval	More Information Rec	sted: Joinery Request 081117-4 needs your approval	16-Jun-20	11

2. Click on the Request to check the details

Action History

Num	Action Date	Action	From	То
1	16-JUN-2011 17:42:23	Submit	WIPRO User	Paul Martin
2	19-JUN-2011 12:29:35	Request Information	Paul Martin	WIPRO User

Response
Personalize "Response"
Personalize Table Layout Personalize Table Layout: (QandATable) User Paul Martin has requested more information. Question Can we change the Delivery Date to 1st Week of July Answer
Submit

- 3. Optionally provide the necessary feedbacks.
- 4. Submit the request.





PROD-05- Production

• Production

Navigate to Discrete>Discrete Jobs

8. Open the Discrete Job form



- 9. User can search the Job based on one or more of the following.
 - a. Job Number
 - b. Assembly Number
 - c. Project Number







Find Discrete Jobs (DEC)	Line Alexandra A
Jobs	-
Туре	
Assembly	
Schedule Group	
Build Seqs	· ·
Class	
Start Dates	
Completion Dates	
Line	
Sales Order	
Project Number	
Task Number	
-⊠≦(
✓ Unreleased	□ <u>R</u> eleased
□Complete	□On Hold
Closed Closed	
	Clear New (A) Find

10. Optionally Job can be searched using "Status" (enable the status by checking the check box)

11. Click on button "Find"





OD		(DEC)					
2							
	Job	Туре		Assembly		Unit Number	
	081117-0	Standard		081117-2.30			
	081117-4	Standard		081117-2.50			
	Serial Numbers	S <u>a</u> les Orders	Oper	ations	Comp	onents	

12. Open the Job and check the details

ODiscrete	s (ELD)				শ স X	зя×
Obscrete Jobs (ELD) (2000-200	***********************					≚ ⊼ ×
	004440.0					
Job	081118-2		Type	Standard	25 40 2025 /	200.07
Assembly	110248-1.1.3180	CEU Office Full	l Heigh Cupboar	ds @v room	n 25-10, 2925xt	500×271
Class -	ELDSID		UOM	NO		
Status	Unreleased			Firm		[A d]
Quantities		Dates	;			
Start	1		Start	17-DEC-20	012 00:00:00	_
MRP Net	1		Completion			
		-		_		
Bill Routing J	ob History Schedule Gro	up, Project Sche	eduling More			_
Reference						
Alternate	· · · · · · · · · · · · · · · · · · ·	'				
Revision			Revision Date			
Supply Type	Based on Bill			1		
Serial Nu	mbers Sales	Orders	Operations		Component	s)
			F		- 1	





- a. Job Number
- b. Assembly (Joinery code)
- c. Status
- d. Quantity
- e. Scheduled Completion Date
- 13. Click on tab Schedule Group, Project to check the Project and Task.

<u></u>		WIN S			5	
Discrete OFind Discrete Jobs					≚ ⊐ X	_ × л ×
Obscrete Jobs (ELD) (2002/2002)			000000000000000000000000000000000000000		********	≚ ⊐ ×
						;
Job	081118-2		Туре	Standar	d .	-
Assembly	110248-1.1.3180	CEO Office Fu	ll Heigh Cupboar	ds @ roor	n 25-10, 2925xt	500×271
Class	ELDSTD		UOM	NO		
Status	Released			□ Firm		[Ad]
Quantities		Date	s			
Start	1		Start	17-DEC-2	012 00:00:00	
MRP Net	1		Completion	17-DEC-2	012 00:00:00	
				_		
Bill Routing Jo	ob History Schedule Gro	up, Project Sch	eduling More			
Reference						
Alternate						
Revision			Revision Date			
Supply Type	Based on Bill					
		_				
Serial Nu	mbers S <u>a</u> les	Orders	Operations		Component	s)

14. To check the required operations click on button "Operations"

Bill Routing Job	History Schedule Group, Project Sch	eduling More	
Schedule Group Line Project Task Unit Number	ELD001 ELD001 1.1 Wood	Build Seq	
Serial Numt	iers Sales Orders	Operations	<u>C</u> omponents





15. Operation sequence and details are shown.

		b 081118-2					Line		
	Assembl	y 110248-1.1.3180		CEO Office	Full I	Heigh C	Cupboards @ room	25-10, 292	
	Start Dat	e 17-DEC-2012 00:00	:00						
- Oper	rations ——								
	Main (Quantities Dates	D	escription					
	c)peration Code	С	ount Point E	lackflu	sh	Minimum Transfer		
	Seq	Department		Autocharge	. (Check S	Skill Quantity	Date Last Move	
	10	PANEL					0		LL f
	20	JOINERY					0		
	30	PAINTING					0		
	40	PAINT LINE					0		
	50	DISPATCH					0		
									F .
							,,		

16. Click on button "Components" to check the component details

OMaterial Requirements (DEC)			••••••••			≚ স ×
Job <mark>081117</mark>	-4				Line	
Assembly <mark>081117</mark> 4	-2.50	F-3.3 Jew	erly Vitrine with) Showcase 1	219x457x914h - *Stainless steel	
Start Date 29-14N	-2011-00:00:1	00			Operation Seq Num	
Main Quantines Re	epetitive Qua	ntites Supply	Comment	ATP		
			.		· · ·	
			Date		Component	
Component	Op [Department	Required		Description []	_
MT.RM.AC.JFA.1	10 N	ACHINING	23-JUN-2011 1	5:39:37	Material-Raw Materal-Accessories-Joi	1
MT.RM.AC.JFA.2	10 N	//ACHINING	23-JUN-2011 1	5:39:37	Material-Raw Materal-Accessories-Joi	
MT.RM.AC.JFA.3	10 N	ACHINING	23-JUN-2011 1	5:39:37	Material-Raw Materal-Accessories-Joi	
MT.RM.FB.SR.1	10 N	ACHINING	23-JUN-2011 1	5:39:37	Material-Raw Materal-Fabric-Silk rich-	
						1





17. Click on tab "Quantities" to check the quantity details.

												-
Job	081117-4	ļ							Line			
Assembly	Assembly 081117-2.50			F	-3.3 Jewerly Vitrine with Showcase 1219x457x914h - *Stainless steel							
Start Date	20-JUN-2	011 00	:00:00					Opera	ition Seq N	lum		
											- -	
Main Quanti	ties Rec	petitive	Quantite	s	Supply	Comme	nt AT	P				
			Basis	F	Per	Inverse						
Component		UOM	Туре	. /	Assembly	Usage	Yield	Required	Issued	Open	On Hand [1
MT.RM.AC.JFA	<u>.</u> 1	SHT	ltem	- 6	5	.2	1	5		5	189] (
MT.RM.AC.JFA	.2	KG	ltem	- 1	1.25	.8	1	1.25		1.25	149.75	
MT.RM.AC.JFA	.3	М	ltem	-	13	7.6923076	1	.13		.13	199	
			-									
MT.RM.FB.SR.	1	М	ltem	- 1	1	1	1	1		1	97	

19. Change the status of the Job to '**Released**" to release to the shop floor.

Discrete Jobs (ELD) Job DB118.2 Job U0118.2 Type Standard CEO Office Full Heigh Cupboards @ room 25-10, 2925x600x27 Class ELDSTD UMM NO Status Unrelease Find % Status Bill Reference Alternate Revision Supply Type Serial Nur End QK Qancel					
Job 08118-2 Type Standard Assembly 110248-1.1 CEO Office Full Heigh Cupboards @ room 25-10, 2925x600x27 Class ELDSTD UOM NO Status Unreleased Firm Ad Guantities Status Status C2012 00:00:00 Bill Routing Job Status C2012 00:00:00 Reference Alternate Revision Status Unreleased Supply Type Serial Nur Eind QK< Qancel Components	🖸 Discrete 🔽 Find Discrete			≚ л X	말 제
Job Assembly Class ELDSTD Status UM NO Inrelease Bill Routing Supply Type Serial Nu Serial Nu Eind Market Status Components Eld Class Status Status Cantelled Components Eind QK Cancel	ODiscrete Jobs (ELD)				프카
Job Bill 2 Type Standard Assembly 10248.1.1 CEO Office Full Heigh Cupboards @ room 25.10, 2925x600x27 Class ELDSTD UOM NO Status Unreleasor Firm Ad Statuses Start MRP Net Find % Eld Cuplete On Hold Cancelled Status Unreleased Reference Alternate Revision Supply Type Serial Nu Eind QK Cancel					
Assembly Class CEO Office Full Heigh Cupboards @ room 25-10, 2925x600x27 Class UOM NO Status Inreleased Find % Status Unreleased Reference Alternate Revision Supply Type Serial Nur Serial Nur Eind QK Cancel		Job 081118-2	Туре	Standard	-
Class Status Unreleased Status Bill Routing Jo Reference Alternate Revision Supply Type Septal Nur Septal Nur Eind QK Qancel	Assem	nbly 110248-1.1	CEO Office Full Heigh Cupboa	rds @ room 25-10, 2925x	600x27
Status Inrelease Quantities Statuses Status C.2012 00:00:00 Bill Routing Bill Routing Reference Alternate Alternate Revision Supply Type Serial Nut Serial Nut Eind QK QK Cancell	Cla	ass ELDSTD	UOM	NO	
Quantities Statuses Start MRP Net Bill Routing Bill Routing Reference Atternate Atternate Cancelled Bill Status Cancelled Serial Nur Eind QK Cancel	Sta	atus Unreleasea		□ Firm	Ad
Start MRP Net Bill Routing Bill Routing Reference Alternate Revision Supply Type Serial Nur Eind Eind QK Qancell C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 C.2012 00:00:00 Status C.2012 00:00:00 Proverse C.2012 00:00:00 C.2012 00:00:00	⊂ Quantities ————	Statuses 0000000000		NK X	
MRP Net Find % Bill Routing Bill Routing Reference Alternate Revision Supply Type Serial Nur Eind QK Qancel	Si	ltart		C-2012 00:00:00	
Bill Routing Jo Reference Alternate Revision Supply Type Serial Nur Eind QK Cancel Components	MRPI	Net Find %		C-2012 00:00:00	
Bill Routing Jo Reference Alternate Revision Supply Type Serial Nur Eind QK Eind QK Cancel					
Bill Roleased Reference Alternate Revision Supply Type Serial Nur Components Eind QK Cancel	Dauting	Unreleased		_	
Reference Alternate Revision Supply Type Serial Nur Eind QK Qancel		Released			
Reference Alternate Revision Supply Type Berial Nur Eind QK Çancel		Complete			
Alternate Revision Supply Type Serial Nur Eind QK Qancel	Referer	nce Concolled			
Revision Supply Type Serial Nur Eind QK Qancel	Altern	nate			
Supply Type Serial Nur Eind QK Cancel	Revis	sion			
Serial Nur Eind QK Cancel	Supply Ty	ype			
Serial Nur					
Serial Nur Eind QK Cancel					
Serial Nur Components • • • • Eind					
Eind QK Cancel	Seria	al Nur		Component	s
		En	OK Cancel		





20.	Click	on	button	"OK"	to	change	the	status.
20.	Olion	011	Datton		ιU	onunge	uio	oluluo.

ODiscrete Jobs (ELD) - Selection		00000000000000000			0000000000000 🗹 🛪
Job	081118-2		Туре	Standa	ard
Assembly	110248-1.1.3180	CEO Office Ful	l Heigh Cupboar	'ds @ ro	om 25-10, 2925x600x2
Class	ELDSTD		UOM	NO	
Status	Released			□ Firm	[Ad
Quantities —		Date:	з		
Start	1		Start	17-DEC	-2012 00:00:00
MRP Net	1		Completion	17-DEC	-2012 00:00:00
Bill Routing J	ob History Schedule Gro	oup, Project Sch	eduling More		
Deference					
Reference					
Alternate			Devision Dete		
Revision	Deserve Dill		Revision Date	I	
Supply Type	Based on Bill				
Sozial N	umbere Sala	e Ordere	Operations		Componente
Seilai Idr		solders	Operations		

21. Status will change to "Released" and in the Job History "Released Date" will be populated.

Discrete 🖸 Find Discrete Job	s (ELD)			≚ त्र ×	272
Discrete Jobs (ELD) - 0000000					শ্র স
Job	081118-2		Type Standa	nd	~
Assembly	110248-1.1.3180	CEO Office Full Heigh Cu	upboards @ ro	om 25-10, 2925xt	500x271
Class	ELDSTD		UOM NO		
Status	Released		□ Firm		[Ad]
Quantities		Dates			
Start	1		Start 17-DEC	-2012 00:00:00	
MRP Net	1	Comp	oletion 17-DEC	-2012 00:00:00	
Bill Routing J	ob History Schedule Gro	oup, Project Scheduling	More		
Quantities		Dates	47.050	2010 10 11 00	_
Remaining		Rel	eased 17-DEC	-2012 10:11:23	_
Completed		Com	pietea Nocod		_ _
Scrapped			Joseu		
			_		
Serial Nu	umbers S <u>a</u> les	s Orders Ope	erations	Component	s)





• Material Issue to Job

1. Make sure that all the required materials for the job are entered in the Materials requirements. To view the same,

Navigate to Job/schedule Requirements >View Material Requirements

0	Navigator - DECO Work in Process Super User								
	Funct	ions Documents							
	Job/S View	chedule Details:View Material Requ Material Requirements	ren	nents					
	1 4 1 4	 + Close Discrete Jobs + Purge Discrete Jobs View Discrete Jobs View Genealogy Pending Jobs and Schedules WIP Value Summary + Repetitive - Job/Schedule Details Operations 		•	Top Ten List 1. Change Organization - MRP				
	-	Material Requirements View Operations View Material Requirements							

w Material Requirement	s (DEC)						
Main Quantities	Repetitive Quar	ntities Si	upply Header				
Component	Per Assembly	Inverse Usage	Yield	Required	Issued	Ope []
MT.RM.AC.NMCPA.][1	1	1	1		1] A
MT.RM.WB.COMP.5	2	.5	1	2		2	
MT.RM.WB.MDFP.9][1	1	1	1]1 [
)[
)[]						
)[]						
)[
] 🖯
						Þ	
Job	110160-3				Line		
Assembly	110160-JSM.	10160-JSM.C.02.110 F-12.1C 27LF (shoes) 4265x585x2450h - *Fire rated MDF shelving i					
Start Date	22-SEP-2011	00:00:00					
Component Desc	STUD 73 MN	1X3M [1116]					





2. Once all the Components requirements are confirmed, Navigate to Discrete>Component Pick Release (Form)



3. Select the Job Number from LOV.

Find Discrete Jobs (DEC)	_ O ×
Job	
Operation	-
Assembly	
Schedule Group	
Build Sequence	
Line	
Material Requirement Date	
Project	
Task	
Sales Order	
	Clear Find





4. Enter the Job Number (Or Select from the List).

Optionally you can find all the Open Jobs.

O Find Discrete Jobs (DEC)					_ 🗆 ×
Job	110160-3	-	110160-3		
Operation		-			
Assembly					
Schedule Group		-			
Build Sequence		-			
Line		-			
Material Requirement Date					
Project					
Task					
Sales Order					
		(<u>C</u> lear	F	ind)
l					

5. Click on button "Find".

O Component Pick Release (DEC)				-	
	Pick Set	2			
Discrete Jobs	Include	Job	Assembly	Schedule Group Name	
Personal Shortcuts	I 🗹 📩	110160-3	110160-JSM.C.(
	<u> </u>				
					_
					-81
					-8
					= 1
					_
					-
					=
					50
			Drint Diele Oline		
Pick Slip Grouping Rule		V	Erint Pick Slips		





6. Select the Pick slip grouping Rule.

	Include	Job	Assembly	Schedule Group Name
Page Shortcuts		110160-3	110160-JSM.C.(
era Public Shortcuts	i n n			
	l No o			
		<u> </u>		
Pick Slip Grouping Rule WIP Rule			Print Pick Slips	
Select All For Pickset			🗆 Pl <u>a</u> n Tasks	

7. Click on button "Release"

Component Pick Release (DEC)				-		
	Pick Set	2				
P-top Discrete Jobs	Include	Job	Assembly	Schedule Group Name		
		110160-3	110160-JSM.C.0		-	
			O Note	5		×
			Move order number 520	number 5001 created for the 5508 submitted for printing pi	pick re ick slip	lease. Request
		•				(<u>o</u> k)
		,				
Pick Slip Grouping Rule WIP Rule			☑ Print Pick Slips			
Select All For Pickset			🗆 Pl <u>a</u> n Tasks			
			Cancel	Release		

8. Note down the Move order number. Components will be issued against this Number.





Responsibility: Store User

1. To issue components to the discrete Job, Navigate to the

Move Orders>Transact Move Orders

🚳 Navigator - DECO Inventory Super User 📃 🏼	¢
Functions Documents Processes	
Move Orders:Transact Move Orders	
Transact Move Orders	
 + Transactions Move Orders Move Orders Transact Move Orders On-hand, Availability Newse 	
Transact Move Orders (DEC) Transaction Date	
Allocations Number Type Line Transaction Type Item	
Headers Lines Source and Destination Pick Wave	
Numbers -	
Type	
Created By	
Clear Find	

2. Enter the Move order number and click on button "Find". Optionally you can also find out the request number from Job (Work Order) Number from Pick Wave tab.

		Transaction Date 24-SEP-2011 16	6:09:03				
1							
lect	Ulaastione Number	Tuno	Lino	Transaction Tune	Itom	Dou	Course C
	Mocations Number	Type	Line	Transaction Type	litem	Rev	Source a
	5001	Manufacturing Pick	1	WIP Issue	MT.RM.AC.NMCPA.6002		
ñг	5001	Manufacturing Pick	2	WIP Issue	MT.RM.WB.COMP.5		
	5001	Manufacturing Pick	3	WIP Issue	MT.RM.WB.MDFP.9		
ΪĒ	1000	1					
	5001						





 Select the lines and click on button view/update allocations to check allocations from Subinventory and Locator.

Allocati	i Number	Туре		Line	Transad	ction Type	ltem		Proje	ct Rev	/ So	ource Subinv	Source Locator	
	5001	Manufactu	ing Pic	:k 1	WIP Iss	sue	MT.RM.AG	C.NMCPA.6002	11016	50			<u> </u>	
Fransact	Move Order	Line Allocati	ons (DE	C) - TRANS	FER_ORD)ER			¥				, <u> </u>	ľ
3				1								1		1
	tem		Rev	Subinvent	ory L	.ocator	UOM	Requested Qu	lantity	Quantity		Allocated Qty	Secondary UOM	
	MT.RM.AC.	NMCPA.60		ProjStore	F	PRJ110160-1	1 NO		1		1		1	J
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			[◀]											
	Description		NANAVO	M [111C]							-			
	Descriptio		TWITWING								-			
	Availabl	e		3 NU	,	Secon	dary Availal	ole			_			
	On-han	d		8 NO)	Secon	dary On-ha	nd						
														-

4. Click on button "Transact" to issue the material. In case if you don't wish to issue the material due to any reason, you can back order the line. (Back ordered line will be available for component pick release" once again for the Production users)

0.0	100	Print Pick Slip	100	01200	1 20 2				
risact Mov	e Orders	Saricel Altocations	Date 2	4-SEP-2011 16:09:03					
	1	Caldrain Cristie Drie Jee	00005						
ct Allocati	Number	Type	Line	Transaction Type	tom	Project	Rev	Source Subinv	Source Locator
ct Allocati	Number 5001	Type Manufacturing Pick	Line 2	Transaction Type WIP Issue	Rem MT RM WB COMP 5	Project	Rev	Source Subinv	Source Locator

5. Click on option "Back Order Line" from Tools menu. Selected lines will be backordered.





ALTERNTE OPTION:

Materials can be issued to Job using **WIP Material Transactions** (But in this option, there will not be any request for the stores user)

1. Navigate to Material Transactions > WIP Material Transactions

Functions Documents	
Material Transactions:WIP Material Transactions	
WIP Material Transactions	
Notifications Summary	Top Ten List
- Material Transactions	1. Employee Labor Rates
🐢 🛛 WIP Material Transactions	2. Change Organization - MRP
Completion Transactions	3. Discrete Jobs
Work Order-less Completions	4. Request for Factory Works Function
View Material Transactions	5. Discrete Component Pick Release
+ Move Transactions	6. WIP Material Transactions
🛃 + Resource Transactions	7. Material Requirements
+ Discrete	
+ Repetitive	

2. Select the Job, from List of Value.

OMaterial Transactions (D	EC)					_ 🗆 ×
Sales Order			Order Line			
Line						
Assembly	081117-2.50	F-3.3 Jewerly	Vitrine with Showcase		UOM	EA
Job	081117-4	Job Mass Lo	aded on 21-JUN-2011		Bill Revision	0
— Transaction —			Criteria			
Туре	WIP Issue			Start Date		
Date	22-JUN-2011 13:00:41			Schedule Days		
Subinventory			As	sembly Quantity		
Locator			Оре	eration Sequence		
Include	● All Material			Department		
	\odot Specific Component			Subinventory		
					2ontinue	




O WIP	Issi	ue (DEC) - 0811	17-4							_ [×
2											
		ltem		Rev	Subinventory	Locator	Op Seq	Department	UOM	Re	
		MT.RM.AC.JF	A.1				10	MACHINING	SHT	5	<u>.</u>
		MT.RM.AC.JF	A.2				10	MACHINING	KG	1.2	
		MT.RM.AC.JF	A.3				10	MACHINING	М	.13	
		MT.RM.FB.SF	र.1				10	MACHINING	М	1	8
											2
											2
]][
][•
				•	566					Ð	
		Description	Materia	I-Raw	Materal-Accessor	ies-Joinery / F	urniture accessories-	Sand paper		٦	
		Available			189 SHT	Se	condary Available			٦.	
		On-hand			189 SHT	S	econdary On-hand			٦.	
					Lot / Seria	al	Cancel		Done		

3. Click on button "Continue" to proceed with Material issue (allocation).

4. Enter the Subinventory, Locator (If the material is specific to the material pick the project locator)

nem	Rev	Subinventory	ノ	9	Department	UOM	Re
MT.RM.AC.JFA	3.1	ShopFloor	A.B.C.	10	MACHINING	SHT	5
MT.RM.AC.JFA	4.2	ShopFloor	A.B.C	10	MACHINING	KG	1.2
MT.RM.AC.JFA	4.3	ShopFloor	A.B.C	10	MACHINING	M	.13
MT.RM.FB.SR.	.1	ShopFloor	A.B.C	10	MACHINING	M	1
							Þ
Description	Material-Raw	Materal-Accessori	es-Joinery / Furni	iture accessories-	Sand paper		
Available		10 SHT	Seco	ndarv Available			Ĩ
On-hand		10 SHT	Seco	ndary On-hand			Ĩ
On-nanu			3000	nuary On-nanu [





5. Required quantities will be defaulted. Optionally you can change the *Quantity. (Available quantities to be more than the Quantity to be issues)

WIP Issue (DEC) - 08	1117-4							
š			UOM	Denvice LOW	Quantity	Deserve	Defenses	_
Item		rtment	UUM	Required Qty	Quantity	Reason	Reterence	4
MT.RM.AC.	JFA.1	HINING	SHT	5	5			
MT.RM.AC.	JFA.2	HINING	KG	1.25	1.25			
MT.RM.AC.	JFA.3	HINING	M	.13	.13]
MT.RM.FB.S	SR.1	HINING	M	1	1			٦
								٦
				1	íí			Ĭ
		·		1				Ĭ
		·		1		[ĭ
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			1.0				· · · · · · · · · · · · · · · · · · ·	ŕ
Description	Materia	I-Raw Mater	al-Accessi	ories-Joinery / Fu	rniture accessorie	s-Sand papel	r	
Available	·		10 SHT	Sei	condary Available			
On-hand			10 SHT	Se	condary On-hand			
							(
		_						_
			Lot / Se	rial	(<u>C</u> anc	el) (Done 🕨	

6. Click on button "Done" to Issue the components.





• Moving the Job from one Section to another Section (Move Transactions)

Navigate to Move Transactions>Move Transactions

1. Select the Job Number from the LOV.

OMove Transactions (ELD)) 00000000000000000				>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
Calaa Ordar			Order Line		
Sales Order			Order Line		
Line					
Assembly	110248-1.1.3180	CEO Office	Full Heigh Cu	pboard	UOM NO
Job	081118-2				Bill Revision
— Transaction Type ——	Operations	;			
© <u>M</u> ove		Seq	Code	Department	Step
©⊆omplete	From				
©Ret <u>u</u> rn	To				
C Transaction			Account		
Over	completion		-		
UOM			Alias		
Available			Number		
Quantity				_	
Date	17-DEC-2012 10:22:55		Reason		
			Reference		
	■Manual Resources E <u>x</u> i				
	St <u>a</u> tuses		Resources		Save





O Move Transactions (ELD)			N N N N N N N N N N N N N N N N N N N
Sales Order		Order Line		
Line				_
Assembly	110248-1.1.3180	CEO Office Full Heigh Cupboard		NO
JOD — Transaction Type —	Onerations		Dili Revision	
Move		Son Codo Do	unartmant Stan	
● <u>C</u> omplete	From		NEL Queue	
● Ret <u>u</u> rn	То	10 PA	NEL	
C Transaction		-> Scrap Account	To Steps	s 20002000000000000000 ×
Over			Find 04	
UOM	NO	Alias		
Available	1	indimuter	Step	e
Quantity _		Reason	Run	
Date	17-DEC-2012 10:22:55	Reference	To mo	t in the second s
	Manual Resources Exis	t	Scrap	
	Statuses	Resources) <u>S</u> e	Find OK Cancel
	+ Burgo Disoroto Io	ho		
	View Discrete Job	us IS		
				(<u>O</u> pen

2. Select the Operation Seq, by default "Queue" is displayed in Step.

- 3. Available Qty in the operation is defaulted.
- 4. Select the "Queue" in the next operation (by doing so the Job will move to the next operation and will help in tracking the Job.





5. Click on button "OK" to proceed.



- 6. Enter the quantity to be moved and optionally enter the reason and reference.
- 7. Save





• Viewing the Move Transaction

1. Navigate to Discrete Job >Operations >Quantities Tab to view the Completed Operation details.

Operations (I	ELD) CONCORT						२२२२ ४ जाः
- Find Job or S	Schedule ——						
	Job 081118	-2			Line E		
Asse	mbly 110248	-1.1.3180	CEO Office F	ull Heigh Cupbo	ards @ room 25	5-10, 292:	
Start	Date 17-DEC	-2012 00:00:00					
- Operations -							
Main	Quantities	Dates D	escription				
	In						
Seq	Queue	Running	To Move	Rejected	Scrapped	Completed	
10						1	TA I
20	1						
30							
40							
50							
					_		

2. For the final operation, select the step as "To move" and "Save".

OMove Transactions (ELD)) 200000000000000			
Sales Order		Order Lir	ne en e	
Line				
Assembly	110248-1.1.3180	CEO Office Full Heigh C	upboard	UOM NO
Job	081118-2			Bill Revision
← Transaction Type — © <u>M</u> ove	- Operations	SeqCode	Department	Step
© <u>C</u> omplete	From	20	JOINERY	Queue
©Return	To	40	PAINT LINE	To move
Transaction ———		Scrap Account		
□Over	completion			
UOM	NO	Alias		
Available	1	Number		
Quantity	1	Deres		
Date	17-DEC-2012 10:29:57	Deference		r 1
		Relerence		
	■Manual Resources E <u>x</u> is	st		
	St <u>a</u> tuses	Resources		Save





- Job Completion:
- 1. Navigate to Material Transactions > Completion Transactions

🕉 Naviga	ator - DECO Work In Process Super User				- 2
Func	tions Documents				
Mate	rial Transactions:Completion Transactions				
Com	pletion Transactions				
	Notifications Summary			Top Ten List	_
	- Material Transactions			1. Employee Labor Rates	
4	WIP Material Transactions			2. Change Organization - MRP	
	Completion Transactions			3. Discrete Jobs	
	Work Order-less Completions	2		4. Request for Factory Works Function	
	View Material Transactions	2		5. Discrete Component Pick Release	
1	+ Move Transactions	2	-	6. WIP Material Transactions	
*	+ Resource Transactions			7. Material Requirements	

2. Select the Job Number and click on button "Continue"

OCompletion Transaction	s (DEC)					_ 🗆 ×
Sales Order			Order Line			
Line						
Assembly	081117-2.50	2 -3.3 J€	werly Vitrine with Showcase		UOM	EA
Job	081117-4	Job Ma:	ss Loaded on 21-JUN-2011	Bil	l Revision	0
Kanban Num.						
— Transaction			 Quantities 			
Туре	WIP Completion			Job Quantity	1	
Date	22-JUN-2011 17:36:00			Job Complete	0	
	Overcompletion		A	vailable to Complete	1	
				Cor	ntinue	2





4. Select the Subinventory and Stock Locator. (If Completion Subinventory and Locator is specified in the Job, then system will default the same during Job Completion)

	a.												
		Rev	Subinven	itory	Locator	Sales Order	Order Line	e	Shipment	UOM		Quan	
			F.G Stor	re	0000ELD001-1.					NO			
]									
<u> </u>		-											
													Ð
						1999 - Sec.						D	
		De	scription	CEO Of	fice Full Heigh C	upboards @ room	25-10, 292	25x600x	2700h, WV-01 fin	ish ou	tsid	е &	
			Available		4 N	0 s	econdary A	wailable					
			On-hand		4 N	ο ε	econdary (On-hand					
					_								
					Lot /	Serial		<u>C</u> anc	el 📃 🦲	Do	one		

5. Enter the quantity to be completed.

ß								
	:or	Sales Order	Order Line	Shipment	UOM	Quantity	Final Completion	
	ELD001-1.				NO	1		





- 6. Click on button "Done".
- 7. Navigate to "Material workbench to check the On Hand Availability.

O Material Workbench									
View By Location Detailed Organizations Organizations Organizations Organizations On-hand On-ha	•	Org * DEC	Sub / Main Store	Locator 4 D.E.C.081117.2	ltem	Item Description 🔗	Rev 4	Primary UOM +	On-hand





PROD-05 – Job Closing

• View Job details

1. Navigate to Discrete>Close Discrete Jobs>Close Discrete Jobs(form)

Discrete:Close Discrete Jobs:Close Discrete Jobs (Form)								
Close Discrete Jobs (Form)								
Top Ten List 1. Employee Labor Rates 2. Change Organization - MRP 3. Discrete Jobs 4. Request for Factory Works Function 5. Discrete Component Pick Release 6. WIP Material Transactions 7. Material Requirements								





Find Discrete Jobs (ELD) Control of the second s		-00000 ≝ ⊼ ×
Jobs	081118-2 081118-2	
Туре		
Assembly		
Schedule Group		
Build Seqs		
Class		
Start Dates		
Completion Dates	-	
Line		
Sales Order		
Project Number		
Task Number		
Status		
□ Unreleased	Eleased Released	
	C On Hold	
Closed	*	
·		
	Clear New (A)	Find)

2. Enter the Job Number to be closed.

3. Click on button "Find" to open the job.

Discrete O Find Discrete Job	s (ELD)		রম×় র
Discrete Jobs (ELD) (0000000)	*5*5*5*5*5*5*5*5*5*5*5*5*5*5*5*5*5*5		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
	081118-2	Туре	Standard
Assembly	110248-1.1.3180	CEO Office Full Heigh Cupboa	rds @ room 25-10, 2925x600x27
Class	ELDSTD	UOM	NO
	Complete		Erim [Ad
C Quantities		Dates	
Start	1	Start	17-DEC-2012 00:00:00
MRP Net	1	Completion	17-DEC-2012 00:00:00
Bill Routing Ju	b History Schedule Gro	up, Project Scheduling Mor	e
Reference Alternate Revision Supply Type	Based on Bill	Revision Date	
Serial Nu	mbers Sales	s Orders Operation	s <u>C</u> omponents





4. Click on button "**Components**" to check the components issued.

aterial Requiremer	ts (DEC)										
Job 081117-4 Assembly 081117-2.50				F-3.3 Jewe	rly Vitrine w	ith Showc:	ase 1219x4	Line	*Stainless	steel	
Start Date	20-JUN-2	011 00	:00:00				Opera	tion Seq N	um]	
										✓	
Main 🛛 Quanti	ties Rep	etitive (Quantites	Supply	Comme	nt AT	P				
			Pasia	Den	Inverse						
Component			Dasis	Por	TEDGER C L						
I		UOM	Туре	Assembly	Usage	Yield	Required	Issued	Open	On Hand	
MT.RM.AC.JFA	x1	UOM SHT	Type Item 🔻	Assembly 5	Usage	Yield 1	Required 5	Issued 5	Open 0	On Hand [
MT.RM.AC.JFA	.1	UOM SHT KG	Type Item 🔻	Assembly 5 1.25	Usage .2 .8	Yield 1 1	Required 5 1.25	Issued 5 1.25	Open 0 0	On Hand [184 148.5	
MT.RM.AC.JFA MT.RM.AC.JFA MT.RM.AC.JFA	.1 .2 .3	UOM SHT KG M	Type Item • Item •	Assembly 5 1.25 .13	Usage .2 .8 7.6923076	Yield 1 1 1	Required 5 1.25 .13	Issued 5 1.25 2	Open 0 0 -1.87	On Hand [184 148.5 197	
MT.RM.AC.JFA MT.RM.AC.JFA MT.RM.AC.JFA MT.RM.FB.SR.	.1 .2 .3 1	UOM SHT KG M M	Type Item • Item • Item •	Assembly 5 1.25 .13 1	Usage .2 .8 7.6923076	Yield 1 1 1 1	Required 5 1.25 .13 1	Issued 5 1.25 2 1	Open 0 -1.87 0	On Hand [184 148.5 197 96	

Issue Additional Material/ Quantities

1. In case if any additional component or quantities to be issued, Navigate to Material Transactions>WIP Material Transactions

9	Naviga	tor - DECO Work in Process Super User				_ ×				
	Funct	ions Documents								
	Mate	rial Transactions:WIP Material Transactions								
	WIP Material Transactions									
		Notifications Summary			Top Ten List					
		- Material Transactions			1. Employee Labor Rates					
	4	WIP Material Transactions			2. Change Organization - MRP					
		Completion Transactions			3. Discrete Jobs					
		Work Order-less Completions	2		4. Request for Factory Works Function					
		View Material Transactions	2		5. Discrete Component Pick Release					
	*	- Move Transactions		-	6. WIP Material Transactions					
	<u>.</u> *	Move Transactions			7. Material Requirements					
	1									





2. Select the Job Number, select "Specific Material" option to issue the unplanned components.

OMaterial Transactions (D	EC)					_ 🗆 X
Sales Order			Order Line			
Line						
Assembly	081117-2.50	F-3.3 Jewerly	F-3.3 Jewerly Vitrine with Showcase			
Job	081117-4	Job Mass Lo	aded on 21-JUN-2011		Bill Revision	0
— Transaction —			Criteria			<u> </u>
Туре	WIP Issue			Start Date		
Date	23-JUN-2011 01:05:34			Schedule Days		
Subinventory			As	sembly Quantity		
Locator			Оре	eration Sequence		
Include	O <u>A</u> II Material 2			Department		
				Subinventory		
·					⊇ontinue	

- 3. Click on button "Continue" to proceed with issue transaction.
- 4. Select the component. System will prompt with message in case if the component is not the planned component.

item	Rev	Subinventory	Locator	Op Seq	Department	UOM
MT.RM.AC.JF	A.4					M
][
		O Note		×		
		This com	ponent is not on the	e bill of materials		
-				<u>o</u> k)		
)	
	4					
Description	Material-Raw	/ Materal-Accesso	ries-Joinery / Furnit	ure accessories-l	ntumescent Strij	p, 4 x 20mr
Available		294 M	Secon	dary Available		
On-hand		294 M	Secor	ndary On-hand		





5. Click on button "OK" and proceed with issue transaction. Enter Sub inventory , Locator and Quantity

O VVIE	^o Iss	ue (DEC) - 0811	17-4							_ 🗆 ×
2										
_		ltem		Rev	Subinventory	Locator	Op Seq	Department	UOM	Re
		MT.RM.AC.JF	A.4		ShopFloor	C.H.2	10	MACHINING	М	
										그느의
		Description	Materia	ıl-Raw	Materal-Accesso	ries-Joinery / Furnit	ure accessories	Intumescent Strip	, 4 x 20mr	n
		Available			8 M	Secon	dary Available			
		On-hand			8 M	Secor	idary On-hand			
					Lot / Seri	al	(<u>C</u> ancel		Done	

- 6. Click on button "Done" to save the transaction.
- 7. Once all the details are verified, Job Can be closed. (Note: Once the Job is closed no transactions are allowed to the Job).
- 8. Alternatively Job cost details can be verified through report "Job Costing Report"

O	Requests							_ 🗆 ×	
(Refresh Data		Fi	nd Requests		Sub <u>m</u> it a New Request			
	Request ID		F	Parent					
		Name		Phase	Sta	tus	Parameters		
	3994611	Job Costing Repo	rt	Comple	ted Nor	mal	662, , 081117-4, 081117-4,	518 📤	
1									





9. Click on button "View Output" to check the Output of the report

eco									DECO Emi P.O. Box: Dubai Inves	rates LLC ment Park, Post Bo	ox No 19238	
tenis Salatism									Phone:			
					J	ob Cost	ting Report					
Project	No:	081117	Proj	ect Name:	Carolina H	lerrera C	н	_		BOO Reference	:	
Job Num	Job Number: 081117-4 Job Status: Complete			Complete								
Start (Start Oty:]		Comp	leted Otv	1							
Schedule Start D	d ate:	20-ЛЛИ-11	S	cheduled tion Date:	23-JUN-11	1	Comple	tion Date:	22 - ЛUN-	11 Date Closed	: `	
It	em:	081117-2.50	De	scription:	F-3.3 Jewer framing, Fir iron glass o	iy Vitrin re rated l on top, fr	ne with Showcas MDF in macass ront & back	se 1219x457x ar veneer out	side & inside (less steel mirror p of drawer finish &	olish box sec 10mm thk.	tempered lo
Resource Cost Department	Re	source Code	Resource Description	ource		UOM	Required Res Units	Estimated Rate	Estimated Cost	Applied Resource Units	Unit Cost	Extended Cost
JOINERAS	CA	RPENTOR	Carpentor			HR	18	14.00	252.00	5.00	40.00	200.0
PAINTING	PA	INTER	Painter			HR	17	3.00	51.00	10.00	35.00	350.0
MACHINING	M/	ACHINIST	Machinist			HR	12	3.00	36.00	12.00	25.00	300.0
Material Cost												
Item Code		Descript	ion			UOM	Quantity Required	Estimated Rate	Estimated Cost	Quantity Issued	Unit Cost	Extended Cost
MT.RM.FB.SR.	1	rem Code Description MT.RM.FB.SR.1 Material-Raw Material-Fabric-Silk rich-100%									-	
Silk MT.RM.AC.JFA.1 Material-Raw Material-Accessories-Joinery			-Raw Materal-	Fabric-Silk	rich-100%	M	1	305.00	305.00	1.00	11.33	11.3
MT.RM.AC.JFA	A.1	Silk Material Furniture	-Raw Materal-	Fabric-Silk Accessories and paper	rich-100% -Joinery /	M SHT	1	305.00 46.30	305.00 231.50	1.00	11.33 11.33	11.3
MT.RM.AC.JFA	4.1 4.2	Silk Material Furniture Material Furniture	-Raw Materal-, e accessories-S -Raw Materal-, e accessories-G	Fabric-Silk Accessories and paper Accessories Hue	rich-100% -Joinery / -Joinery /	M SHT KG	1 5 1.25	305.00 46.30 1,500.00	305.00 231.50 1,875.00	1.00 5.00 1.25	11.33 11.33 28.34	11.3 56.6 35.4
MT.RM.AC.JFA MT.RM.AC.JFA MT.RM.AC.JFA	4.1 4.2 4.3	Silk Material Furniture Material Furniture Naterial Furniture 10mm	-Raw Materal- e accessories-S -Raw Materal- e accessories-G -Raw Materal- e accessories-II	Fabric-Silk Accessories and paper Accessories Flue Accessories atumescent	rich-100% -Joinery / -Joinery / Strip, 4 x	M SHT KG M	1 5 1.25 .13	305.00 46.30 1,500.00 410.00	305.00 231.50 1,875.00 53.30	1.00 5.00 1.25 2.00	11.33 11.33 28.34 11.34	11.3 56.6 35.4 22.6
MT RM.AC.JF/ MT RM.AC.JF/ MT RM.AC.JF/ MT RM.AC.JF/	4.1 4.2 4.3	Silk Material Fumitur Material Fumitur Material Fumitur 10mm Material Fumitur 20mm	-Raw Materal- e accessories-S -Raw Materal- e accessories-G -Raw Materal- e accessories-Ir -Raw Materal- e accessories-Ir	Fabric-Silk Accessories and paper Accessories Plue Accessories anumescent Accessories anumescent	-Joinery / -Joinery / -Joinery / Strip, 4 x -Joinery / Strip, 4 x	M SHT KG M M	1 5 1.25 .13	305.00 46.30 1,500.00 410.00 0.00	305.00 231.50 1,875.00 53.30 0.00	1.00 5.00 1.25 2.00 2.00	11.33 11.33 28.34 11.34 11.34	11.3 56.6 35.4 22.6 22.6
MT RM.AC.JF/ MT RM.AC.JF/ MT RM.AC.JF/ MT RM.AC.JF/	4.1 4.2 4.3	Silk Material Furnitur Material Furnitur Material Furnitur 10mm Material Furnitur 20mm	-Raw Materal- e accessories-S -Raw Materal- e accessories-C -Raw Materal- e accessories-In -Raw Materal- e accessories-In	Fabric-Silk Accessories and paper Accessories Hue Accessories atumescent Accessories atumescent	rich-100% -Joinery / -Joinery / Strip, 4 x -Joinery / Strip, 4 x	M SHT KG M M	1 5 1.25 .13 0	305.00 46.30 1,500.00 410.00 0.00	305.00 231.50 1,875.00 53.30 0.00	1.00 5.00 1.25 2.00 2.00	11.33 11.33 28.34 11.34 11.34	11.3 56.6 35.4 22.6 22.6
MT.RM.AC.JF/ MT.RM.AC.JF/ MT.RM.AC.JF/ MT.RM.AC.JF/ Cost Summary	4.1 4.2 4.3 4.4	Silk Material Furnitur Material Furnitur Material Furnitur 10mm Material Furnitur 20mm	-Raw Materal- e accessories-G -Raw Materal- e accessories-G -Raw Materal- e accessories-In -Raw Materal- e accessories-In -Raw Materal- e accessories-In -Raw Materal-	Fabric-Silk Accessories and paper Accessories Hue Accessories atumescent Accessories atumescent	rich-100% -Joinery / -Joinery / Strip, 4 x -Joinery / Strip, 4 x	M SHT KG M M	1 5 1.25 .13 0	305.00 46.30 1,500.00 410.00 0.00	305.00 231.50 1,875.00 53.30 0.00	1.00 5.00 1.25 2.00 2.00	11.33 11.33 28.34 11.34 11.34	11.3 56.6 35.4 22.6 22.6
MT.RM.AC.JF/ MT.RM.AC.JF/ MT.RM.AC.JF/ MT.RM.AC.JF/ Cost Summary Material (Stock)	A.1 A.2 A.3 A.4	Silk Material Furnitur Material Furnitur 10mm Material Furnitur 20mm	-Raw Materal- e accessories-G -Raw Materal- e accessories-G -Raw Materal- e accessories-II -Raw Materal- e accessories-II -Raw Materal- e accessories-II -Raw Materal- e accessories-II	Fabric-Silk Accessories and paper Accessories ihue Accessories anumescent Accessories anumescent Accessories	rich-100% -Joinery / -Joinery / Strip, 4 x -Joinery / Strip, 4 x	M SHT KG M M	1 5 1.25 .13 0	305.00 46.30 1,500.00 410.00 0.00	305.00 231.50 1,875.00 53.30 0.00	1.00 5.00 1.25 2.00 2.00	11.33 11.33 28.34 11.34 11.34	11.3 56.6 35.4 22.6 22.6





Close Discrete Job.

1. Navigate to Discrete>Close Discrete Jobs>Close Discrete Jobs(form)



2. Enter the Job Number to be closed.







3. Click on button "Find" to open the job.

OClose Dis OFind Discrete Job:				<u> </u>	স×্রস×
🖸 Close Discrete Jobs (ELD) 🔗			5+5+5+5+5+5+5+5+5+5+5+5+5+	0-	०००००० ≚ ज ×
Job	081118-2		Туре	Standard	*
Assembly	110248-1.1.3180	CEO Office Full	Heigh Cupboard	ds @ room 25-10	D, 2925×600×271
Class	ELDSTD		UOM	NO	
Status	Complete			□ Firm	[Ad]
Quantities —		Dates			
Start	1			17-DEC-2012 00	:00:00
MRP Net	1		Completion	17-DEC-2012 00	:00:00
Bill Routing J	ob History Schedule Gro	oup, Project Sche	duling More		
Reference					
Alternate					
Revision			Revision Date		
Supply Type	Based on Bill				
			0		
Serial Nu	mbers Sale:	s Orders	Operations	<u> </u>	mponents

4. Select Close option from the Tools Menu.

Eile Edit Yiew Folder <mark>Tools W</mark> in	ndow <u>H</u> elp				
🛛 🙀 🏷 🚫 🗍 🖉 🎉 🖸 lose 1	10 🖒 🖉	😡 🦽 🗐 🟐) Ø 🖗 [?		
Close Dis <mark>O</mark> Find Dist Check <u>R</u> eq	quests 1			⊻л×	া এস×
Close Discrete Jobs (flows Proceeding	5-5-5-5-5-5-5-5-5-5-5-5-			। २०० ≝ ज ×
Pending Ac	ctions				
Print Repor	irts		Туре	Standard	-
Assembly 11	10248-1.1.3180	CEO Office Full	Heigh Cupboar	ds @ room 25-10, 292	25x600x271
Class <mark>El</mark>	LDSTD		UOM	NO	
Status 🖸	omplete		J	 □ Firm	[Ad]
Quantities		Dates _			
Start 1			Start	17-DEC-2012 00:00:0	0
MRP Net 1			Completion	17-DEC-2012 00:00:0	0
Bill Routing Job I	History Schedule Gro	up, Project Sche	duling More		
Poference					_
Alternate		1			
Revision			Revision Date		_
Supply Type B	ased on Bill		ricension Date	1	
Output Type					
Serial Numb	bers Sales	Orders	Operations	: <u>C</u> ompor	nents)





5. Click on button "OK" to submit the request.

(🛤 & 🏊 🗥 LA 🙈 🙈 🔥 LA	● 10 LD 12 EX	I 🖉 🖤 🤍 🖓 I 🖡		
🖸 Close Dis 🖸 Find Discrete Jobs (ELD)		목 제	X LENX	<u> </u>
Close Discrete Jobs (ELD)			্র ম X	
Job 081118-2		Type Standard	Ŧ	
Assembly 110248-1	.1.3180 CE	O Office Full Heigh Cupboards @ room 25-10, 2	925x600x271	
Class ELDSTD		UOM NO		
Status Complet	e	Firm	[Ad]	
- Quantities]	- Dates		
Start 1		Close Discrete Jobs Request 0000000000000		2000000000000 ×
MRP Net 1				
۱ <i>د</i>]	C Report Type]
Bill Routing Job History	Schedule Group, F	Dr. OSummary		
		●Detail Using Planned Start Quantity		
		Detail Using Actual Completion Quantity		
Reference				
Alternate]
Revision		Actual Close Date 17-DEC.	2012 11:43:31	
Supply Type Based o	n Bill	Submission Date 17-DEC-	2012 11:43:31	
			ОК	Cancel
Serial Numbers	S <u>a</u> les Ord	ers Operations Comp	onents	
				J

6. Concurrent request "Close Discrete Job" will be submitted.

🗢 Reque	ests 000	0.0000000000000000	0-0-0-0-0-0-0-0-			1-	200000000000000000000000 🗹	त्र ×		
	Refre	sh Data	F	Find Requests		S	ub <u>m</u> it a New Request			
Requ	uest ID			Parent						
		Name			Phase		Parameters			
8637	748	Close Discrete J	obs		Pending	Standby	1562, , , , , , , , , , , , , , 1001, 2	8		
8637	658	Request form fo	r Factory		Completed	Normal	52038, 4375, , 120417-1, 1204			
8637	656	Request form fo	r Factory		Completed	Normal	52038, 1302, , ,			
8637	/068	Material Cost Co	llection		Completed	Normal	4065017, 1762, 0			
8637	/067	Cost Collection	Manager		Completed	Normal	1762, 15			
8637	/063	Receiving Trans	action P		Completed	Normal	IMMEDIATE, 197193			
8637	7011	Request form fo	r Factory		Completed	Normal	52038, 4375, , 120417-1, 1204			
8636	6972	PO Output for Co	ommunic		Completed	Normal	R, , , , , , , , N, , , , , , , View			
8636	6966	Create Master It	ems in O		Completed	Normal	1562			
8636	6965	Import Master Ite	ems from		Completed	Normal	, 1562			
	Hold I	Request		√iew Detail <u>s</u> …	iew Detail <u>s</u>		View Outgut			
	<u>C</u> ancel Request			Diagnostics		View Log				
		Serial Numb	ers (Sales	Orders	Operati	ons Components	5,		





7. Check for Normal completion of the request.

0	Requests						_ 🗆 ×		
	Refresh DataF			ind Requests		Sub <u>m</u> it a New Request			
	Request ID			Parent					
		Name			Phase	Status	Parameters		
	3994628	Discrete Job Value R	eport -		Completed	Normal	, , , , 1382, 50330, 8002, , PLS 📤 👘		
Ō	3994626	Close Discrete Jobs		1626 Close Discrete Jobs			Completed	Normal	1382, , , , , , , , , , , , 1001, 2

8. Check the status of the Job by navigating into Discrete Jobs.

ODiscrete . O Find Discrete Jobs	s (ELD)				≚⊼XÌ	зя×
🖸 Discrete Jobs (ELD) - Scheider	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					⊻ א ×
Job	081118-2		Туре	Standard		
Assembly	110248-1.1.3180	CEO Office Full	Heigh Cupboar	rds @ room 25	6-10, 2925×6	00x271
Class	ELDSTD		UOM	NO		
Status	closed		ļ	🗆 Firm		[Ad]
Quantities		- Dates				
Start	1		Start	17-DEC-2012	00:00:00	
MRP Net	1		Completion	17-DEC-2012	00:00:00	
Bill Routing Jo	b History Schedule Gro	oup, Project Sche	duling More			
			Ŭ	_		
						_
Reference						
Alternate						
Revision			Revision Date			
Supply Type	Based on Bill					
			_	_		
Serial Nu	mbers Sales	s Orders	Operations	;	Component	•





Delivery to Project

$_{\odot}$ $\,$ View On Hand Availability

1. Navigate to Inventory>On Hand Availability >On Hand Quantity

🔕 Navigat	tor - DECO INV Super User				_ ×
Functi	ons Documents Processes				
On-ha	nd, Availability:On-hand Quantity				
View I	tem On-hand Quantities				
l í	+ Transactions			Top Ten List	_
	+ Move Orders			1. Define Organization	
*	- On-hand, Availability			2. Organization Access	
	On-hand Quantity			3. Change Organization - MRP	
	Mult-organization Quantity			4. Subinventories	
	Resource Supply	2		5. Stock Locators	
1	Item Supply/Demand	2	-	6. Material Workbench	
		1			

- 2. Enter the Sub inventory Name
- 3. Check detailed checkbox
- 4. Enter Project Number

OQuery Material Contribution of the Contributi	२२२२२२२२२२२२२२२२२२२ 🗹 🗷 🗙
Query	■ Public
Description	
Material	
Organization ELD Eldiar Furniture Manufa	Material Locations
Subinventory F.G Store	⊠ <u>O</u> n-hand
☐ Show Disa <u>b</u> led Subinventory/Locator in LOV	■Receiving
Locator	□Inbound
Quantities	
View By Location Detailed	
Item Lot Serial LPN Project Consigned/VMI Project	Interorg Supplier Receipt
Project ELD001	
Task	
Unit Number	
Save Delete (A)	ear Find





5. Click on button "Find"



6. System will list you the Items as per your search criteria.





A. Deliver to Project (Finished Goods)

1. Navigate to Move Orders> Move Order

Enter the following

- a) Transaction type 'Issue to project against request'
- b) Source sub-inventory 'F.G Store'
- c) Assembly item
- d) Quantity, need to be dispatched

	Number 1017		Description		
Default	Status Incomplet	e	Move Order Type	Requisition	
Transa Sou Destinatio	ction Type Issue to P rce Subinv F.G Store in Account	roject against Reque	Local Destination Sul Date Requi	tion pinv	
ltern	Project and Task	Source Destination	Control		
Line	ltem	Transaction Type	Date Req	uired UOM	Primar Quantity [_]
1	110248-1.1.3180	Issue to Project a	igainst Requi <mark>17-DEC-20</mark>	D12 15:38:2 NO	1
	Item Description) Office Full Heigh Cup	oboards @ room 25-10,	2925x600x2700h, WV-01	finish outside & insi
			<u>O</u> n Har	nd	Approve





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🙀 Move Order	rs (ELD)									2000 ± 1
	Number	1017			De	scription				
	Status	Incomplet	ie		Move Or	der Type	Requ	isition		
Default—			•		-					7
Transa	action Type	Issue to P	roject agai	inst Reque		Loc	cation			
Sou	irce Subinv	F.G Store			Des	stination S	Subinv			
Destinatio	on Account					Date Red	quired	17-DEC-2012 15:3	3	[
Li aus	Duringt	and Taala	Reuman	Destination	Control					_
item	Project	and Task	Source	Destination	Control					
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1	110248-1.1.	.3180	ELD001		- 1.1					
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			-		-		ŕ			
			-		-					
	Item Desc	ription CE) Office Fu	II Heigh Cun	boards @ r	00m 25-1	0. 292	5x600x2700h. WV4)1 finish outsid	e & insid
							_,			
						<u>O</u> n ⊦	land		Approv	e

- e) Project number
- f) Task number

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🔞 Move Orders (ELD) - 565666666666666666666666666666666666
Number 1017 Description Status Incomplete Move Order Type Requisition
Default Transaction Type Issue to Project against Reque
Source Subinv F.G Store Destination Subinv
Destination Account Date Required 17-DEC-2012 15:38
Item Project and Task Source Destination Control
Line item Subinventory Locator Account Location
Item Description CEO Office Full Heigh Cupboards @ room 25-10, 2925x600x2700h, WV-01 finish outside & inside
<u>O</u> n Hand <u>Approve</u>





g) Enter the account number

'Save' and 'Approve'. Note the 'Move Order Number'.

2. Navigate to Move Orders> Transact Move Orders

🕭 Naviga	itor - DECO Inventory Super User			->
Funct	tions Documents Processes			
Move	Orders:Transact Move Orders			
Trans	act Move Orders			
	+ Transactions		Top Ten List	
	- Move Orders		1. Key Flexfield Segments	
4	Move Orders		2. Descriptive Flexfield Security Rul	les
	Transact Move Orders		3. Change Organization - MRP	
	+ On-hand, Availability	1		
(a)	+ Items	1		
1	+ Costs			
*	+ Counting			
	+ Kanban	_		

3. Enter the Move order Number and click on button "Find"

			Transaction Date	17-DEC-2012 16:13:53					
9									
2									
	ct								1
	Allocations	Number	Туре		Line	Transaction Type	Item	Rev	Source S
		1018	Requisition		1	Issue to Project ag	110248-1.1.3180		F.G Stor
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U									
	Description	CEO Office Fu	ıll Heigh Cupboar	ds @ room 25-10, 2925>	600x27001	n, WV-01 finish outside	& inside.]
	Allocate					View/Updat	e Allocations	Transa	et 🛛





4. Select the line and click on button "view/update Allocations". Select the locator which includes project number and task.

🖸 Tran	isact Move Orde	r Line Allocati	ons (ELI	D) - 101	8 0404040404				**********************		0.010.010.010.010.010.010.0	¥ ⊿ ×
	ltem		Rev	Subinv	entory	Locator	UOM	Requested Quantity	Quantity	Allocated Qty	Secondary UOM	Sec
[110248-1.1	.3180		F.G St	ore	0000ELD001-1.	NO	1	1	1		
	_			<u> </u>								
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				<u> </u>								
	Descripti	on CEO Off	ice Ful	l Heigh	Cupboard	ls @ room 25-10, :	2925×600	1x2700h, WV-01 finisl	h outside &			
l l	Availat	le		5	NO		y Availabl	e				
	On-ha	nd		5	NO		y On-han	d				
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	Lot / Serial					Select <u>A</u> vailable I	nventory	Save (₿)	Cancel	Tra <u>n</u> sact	

5. Save and Transact.

Transact Move Orders (ELD)									
Transaction Date 17.DEC.2012 16:16:53									
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	Allocations	Number	Туре		Line	Transaction Type	ltem	Rev	Source Su
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	Description								
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	Allogate					View/ <u>U</u> pda	ate Allocations	Iransa	





B. Generate Delivery Note Report

Navigate to View>Requests to run any reports.

Source Applications - CRP2 instance										
Eile Edit	Edit View Folder Tools Window Help									
14 8	Show Navigator Zoom	Notor - DECO Work in Process Super Liser								
	Eind Find All Query By Example	unctions Documents ther:Request								
	Record +									
	Translations Attachments	Notifications Summary + Material Transactions	Top Ten List 1. Employee Labor 2. Change Organiz:							
	Attachments Summary/Detail Eequests	 + More Transactions + Resource Transactions + Discrete + Repetitive + Job/Schedule Details Report Business Intelligence + Setup Other 	 Charge Organizi Discrete Jobs Request for Fact Discrete Comport WIP Material Tra Material Required 							

1. Click on button "Submit a New request"

Find Requests		_ 🗆 ×
OMy Completed Requests		
O My Requests In Progress		
⊙ All My Requests		
Specific Requests		
Request ID		
Name		
Date Submitted		
Date Completed		
Status		
Phase		
Requestor		
	□ Include Reguest Set Stages in Query	
Order By	Request ID 🗸	
	Select the Number of Days to View: 7	
Submit a <u>N</u> ew Reque	est <u>C</u> lear Find	





2. Select Single Request and click on button "OK"



3. Select Report name as "Delivery Note"

🗢 Submit Request					×	I X		
Run this Request								
				Сору				
Name	Delivery Note							
Operating Unit						5		
Parameters								
Language	American English							
		Languag	Settings	Debug Ontions				
		O Parameters	o oottiingo	Debug Options				×
At these Times								
Run the Job	As Soon as Possible	Transaction Date	24-SEP-2011					
		Transaction Type	Issue to Project	against Request				
Upon Completion		Source Name	110160-3					
	☑ <u>S</u> ave all Output Files	To Address	Gurair City					
Layout	Delivery Note							
Notify				OK	Cance	a	Clear Help	
Print to	noprint							

- 4. By default transaction date will be defaulted to system date. Optionally this can be changed to run the report for earlier date transactions.
- 5. Select the Source Name from the List. (This is move order number)
- 6. Enter the "To Address"
- 7. Click on button "OK" to accept the parameter.





🗢 Submit Request	×
Run this Request	
	Сору
Name	Delivery Note
Operating Unit	
Parameters	24-SEP-2011:Issue to Project against Request:110160-3:Gurair City
Language	American English
	Language Settings Debug Options
At these Times	
Run the Job	As Soon as Possible Schedule
- Upon Completion	
opon completion	☑ Save all Output Files
Layout	Delivery Note
Notify	Ontions
Print to	noprint
(Sub <u>m</u> it Ca <u>n</u> cel

- 8. Click on button "Submit" to submit the request.
- 9. Upon normal completion of the request, check the report output using button "View output"

D.N No: 1				
20121101	10160-3	Date:	24-SEI	P-11
To: (hırair City			
Item Code	Item Description	9	Qty	UOM
110160-JSM C 02 110	F-12.1C 27LF (shoes) 4265x585x2450h - *Fire rated MDF shelving in plastic white laminate and paint finish with flourescent lightings metal shelf support. Bunker to have MDF fire rated drawers in laminate finish inside & outside. Ref. dwg		1	EA





Master Creation

- Resource Creation:
 - 1. Navigate to Bills of Material Super user>Routings>Resources

🕸 Navigator - DECO Bills of Material Super User	_ ×
Functions Documents	
Routings:Resources	
Define Resources	
+ Bills	Top Ten List
- Routings	1. Change Organization - MRP
🗛 Routings	2. Resources
Standard Operations	3. Departments
Departments	4. Descriptive Flexfield Values
Resources	5. Descriptive Flexfield Segments
Resource WhereUsed	
Lead Times	
Import	
Documents	
Setup Standard Operations	
Setup Types	
ATO .	

*Resources are Trade Codes.

2. Enter the Resource (Trade Code) Name unique to the Organization.

Oracle Applications - ELDIAR UAT(DUGDEV)									
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Resources (ELD) - DODDDDDDD	5+	-2			२२२२२२२ ४ ज × े				
Resource	PANT		Inactive On						
Description	PANTING RESOURCES								
Туре	Person			UOM	HR				
Charge Type	Manual	_	Basis	Item	~				
Expenditure Type	Shop Floor Labour								
Supply Subinventory		S — — Billing	upply Locator						
		Item							
			Skille						
Activity	Standard R	ate	Comnetence						
Absorption Account 1201	.000.000000.811004.0000	.00.00	Skill Level						
Variance Account			Qualification						
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Minimum Batel	h Capacity	Da							
Retable Con									
Batch Cap									
Machine <u>D</u> own Co	ides Employee	es	Eguipment	Setups					





- 3. Enter some meaningful description for the Resource.
- 4. Select the type as "**Person**" for Human resources, "**Machine**" for Machine Resources and "**Miscellaneous**" for outside (subcontractor services) resources.
- 5. Select UOM for the resource.
- 6. Select the Charge type as "Manual" for Human Resources. "PO Receipt" is applicable for Outside processing resources)
- 7. Select the expenditure type as "Labor" for Company labors.
- 8. Click on "Costed" checkbox and enter the absorption account.
- 9. Click on DFF to map the appropriate Cost code.
- 10. Select the appropriate cost code. (*This is mandatory step in case Cost codes are used in estimation process)

Uutside Processing			Billing	
ltem			ltem	s
Costed	🖸 Resource	Informatio	in	
Activity				
Absorption Account 0701.000	Cost Code			
Variance Account		•		
Overheads				<u>O</u> K

arif 11. Click on button "OK"





✓ Costed	Resource Information	
Activity		
Absorption Account 0701.00	o d Cost Code %	
Variance Account	COSECODE	
Overhead	Find DL.%	
	Code	Description
Minimum Batch (DL.SK.CW.MAS.1 DL.SK.FO.CCH.1	Direct Labors-Skilled Labors-Civil Work-Mason-Wages Direct Labors-Skilled Labors-Fitout-Carpenter Charge hand-V
Maximum Batch (DL.SK.FO.PAIN.1	Direct Labors-Skilled Labors-Fitout-Painter-Wages
Batch Capac	DL.US.US.HE.1	Direct Labors-Unskilled Labors-Unskilled Labors-Helper-Wa
	DL.US.US.SA.1	Direct Labors-Unskilled Labors-Unskilled Labors-Sander-Wa
Machine <u>D</u> own Code	•	
·		(Eind) QK Cancel





12. Click on button "Rates" to define the "Avg Rate" for the resource.

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Resources (ELD)		≚ ⊼ ×	< × 1	
Resource PANT	Inactive On		- 0	
Description PANTING RESOURCES				
Type Person	10U	/ HR		
Charge Type Manual	Basis Item	-		
Expenditure Type Shop Floor Labour				
Supply Subinventory	Supply Locator			
Qutside Processing	- Billing			
ltem	Item			
Z_Osted	Cost Type Description		Resource Unit Cost	
Activity	Avg Rate Average Rate Ty	pe for all the compa	4.00000	
Absorption Account 1201.000.000000.811004.0000.00.	00			
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13. Click on button employees to link "Employees" to Resource.





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Resources (ELD)	
Resource PANT Inactive On	
Description PANTING RESOURCES	
Type Person UOM HR	
Charge Type Manual Basis Item	
Expenditure Type Shop Floor Labour	
Supply Subinventory	×
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Item Parting Parting PSOUDCES	
Description	
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Absorption Account 1201.000.000000.811004.0000.00	
Variance Account	
Overheads Rates	
Minimum Batch Capacity	
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Batch Capacity UOM	
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14. Select the Global Employee Numbers from list of values. Any number of employees can be associated with resource.





• Department Creation and Resource association

🕸 Navigator - DECO Bills of Material Super User	_ ×
Functions Documents	
Routings:Departments	
Define Departments	
+ Bills - Routings Routings Standard Operations Departments Resources Resource WhereUsed	Top Ten List 1. Change Organization - MRP 2. Resources 3. Departments 4. Descriptive Flexfield Values 5. Descriptive Flexfield Segments
Lead Times	

1. Bills of Material Super user>Routings>Departments

2. Enter the department name and Description. Optionally enter the Location and Project Expenditure Organization.

Source Applications - ELDIAR UAT(DUGDEV)		
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Departments (ELD) Department Description Class Location Project Expenditure Org Inactive On	PAINTING PAINTING Eldiar Furniture Manufacturing & Dec Eldiar Furniture Manu	
Setup Standard O Setup Types ATO Delete Groups • Projects • Reports • Setup • Other	Operations	
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3. Click on button "Resources" to link the resources into department.

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(其必の) (今年913月17日) 12月11日(11日) 11日日(11日) 11日)	
Cepartments (ELD) · · · · · · · · · · · · · · ·	
© Resources (ELD) - PAINTING 1000000000000000000000000000000000000	
Owned	
Resource Available 24 Hours Check CTP Schedule by	
Description Share UOM Units Group Instance	
Instances Tolerance Fences Shifts	
Borrowed Resource Owning Department Check CTP	
Description UOM Units Group []	
<u>Open</u>	
FRM-40400: Transaction complete: 1 records applied and saved.	
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- 4. Click on button OK.
- 5. Save your transaction.





• Updating Material Requirements for a Job.

1. Navigate to Job Schedule Details >Material Requirements



2. Enter the Job Number for which Material requirements needs to be updated.

🖸 Materia	al Requirements (D					_ 🗆 ×
— Find Jo	b or Schedule	()				
	Job			Line		_
	Assembly				(Find	
	Start Date					
Mai	in Quantities	Repetitive Quantites	Supply Comment	ATP		
			Data	Component		
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OMaterial Requirements (DEC)	_ 🗆 ×
Find Job or Schedule	
Job 110160-5 Line	
Assembly 110160-JSM.C.01.40 Free Standing Units-F-3.3 Jewerly Vitrine with Showcas Find	
Start Date 26-SEP-2011 00:00:00	
Main Quantities Repetitive Quantites Supply Comment ATP	
Data	
Date Component Component On Department Pequired Description	1
Component Op Department Required Description	
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	4

3. Click on button "Find".

🖸 Material Requiremen									_ 🗆 🗙
- Find Job or Schedule									
Job	110160-5	i				Line		ノ	
Assembly	110160-J	SM.C.01	.40 Free S	tandi	ng Units-F-3.	.3 Jewerly Vit	rine with Showcas 🛛 🛛 Find 🖊	7	
Start Date	26-SEP-2	2011 00:0	0:00					-	
Main Quanti	ties Rep	petitive Qu	uantites Sup	ply	Comment	ATP			
				[Date		Component		
Component		Op	Department	F	Required		Description	[]	
MT.RM.AC.NM	CPA.600	10	MACHINING	2	8-SEP-2011	10:41:07	STUD 73 MMX3M [1116]		
MT.RM.AC.NM	CPA.700	10	MACHINING	2	8-SEP-2011	10:41:07	TRACK 52 MM - 3.0M [1102]		
MT.RM.AC.NM	CPA.700	10	MACHINING	2	8-SEP-2011	10:41:07	TRACK -3MX75 MM [1101]		
									12
									19

4. There may be multiple scenarios related to the Material Requirements Update.





Α.	Modifying the Quantity of existing	Items
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O Material Requiremen	ts (DEC)											_ 🗆 ×
 Find Job or Schedule 	e ———											
Job	110160-5	j					L	ine 🗌				
Assembly	110160-J	SM.C.(01.40		Free Stand	ing Units-F	3.3 Jewerl	y Vitrine wi	th Showca	s (Find	
Start Date	26-SEP-3	2011 00	00:00									
Main Quantit	ties Rep	petitive	Quantil	tes	Supply	Comme	nt AT	Р				
			Basis		Per	erse						
Component		UOM	Туре		Assel	sage	Yield	Required	Issued	Open	On Hand [
MT.RM.AC.NM	CPA.600	NO	ltem	-	1	1	1	1][1	226	
MT.RM.AC.NM	CPA.700	NO	ltem		2	.5	1	2		2	206	
MT.RM.AC.NM	CPA.700	NO	ltem	•	10	.1	1	10		10	15	
				-								

1. Edit the "Per Assembly" Quantity in the Job. Required Quantity is calculated automatically.

Note: Don't edit the required quantity directly. Required Quantity is calculated Quantity based on the following formula.

Required Quantity = Per Assembly Quantity X Job Quantity

Ο Material Requiremen	ts (DEC)										_ 🗆 🗙
 Find Job or Schedule 	9										
Job	110160-5					L	ine 🗌]		
Assembly	110160-J	SM.C.(01.40	Free Stand	ing Units-F	3.3 Jewerl	y Vitrine wit	th Showca:		Find)	
Start Date	26-SEP-2	2011.00):00:00								
Main Quanti	ties Rep CPA.600 CPA.700 CPA.700	UOM NO NO NO	Quantit Basis Type Item Item	Supply Per Assem 2 2 10	Comme ge .5 .5 .1	Yield 1 1	P Required 2 2 10	Issued	Open 2 2 10	On Hand [226 206 15	

2. Save the record.





B. Removing(Deleting) the existing Item from Material Requirement

_ 🗆 🗙 Find Job or Schedule Job 110160-5 Line 110160-JSM.C.01.40 Free Standing Units-F-3.3 Jewerly Vitrine with Showcas Assembly Find Start Date 26-SEP-2011 00:00:00 Quantities Repetitive Quantites Supply Comment ATP Main Basis Per Inverse Component UOM Type Yield Required Issued On Hand [Usage Open Assembly MT.RM.AC.NMCPA.600 NO 2 4 - 2 5 226 ltem 2 1 2 MT.RM.AC.NMCPA.700 NO ltem - 2 5 1 2 206 MT.RM.AC.NMCPA.700 NO ltem - 10 .1 1 10 10 15

Note: System will not allow you to delete the line, if the Quantity is already issued.

1. Keep the cursor in the Item user wish to delete and use "Delete" icon from the tools.

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OMaterial Requirements (DEC)						_ 🗆 ×
Find Job or Schedule						
Job 110160-5			Line			
Assembly 110160-JSM.C	01.40 Free Stand	ling Units-F-3.3 Je	werly Vitrine wi	th Showcas 🥢	Find	
Start Date 26-SEP-2011 C	0:00:00					
Main Quantities Repetitive	Quantites Supply	Comment	ATP			
	Basis Per	Inverse				
Component UON	Type Assembly	Usage Yield	Required	Issued Open	On Hand	
MT.RM.AC.NMCPA.6P	Item 🔻 2	.5 1	2	2	226	
MT.RM.AC.NMCPA.	Item 🔻 2	.5 1	2	2	206	
MT.RM.AC.NMCPA.7	ltem 🔻 10	.1 1	10	10	15	

2. System will ask for confirmation before user proceeds with Deletion.





🗢 Material Requiremen	ts (DEC)											_ 🗆 ×
Find Job or Schedule	• — — — — — — — — — — — — — — — — — — —											
Job	110160-5	i						Line				
Assembly	110160-J	SM.C.I	01.40		Free Stand	ing Units-F	-3.3 Jewe	erly Vitrine w	ith Showca	s	Find	
Start Date	26-SEP-2	2011 00	0:00:00	I.								
Main Quantit	ties Rep	oetitive	Quanti	tes	Supply	Comme	nt A	TP				
					_							
Component		UOM	Basis Type		Per Assemblγ	Inverse Usage	Yield	Required	Issued	Open	On Hand	
MT.RM.AC.NM	CPA.600	NO	ltem	Ŧ	2	.5	1	2		2	126	IA I
MT.RM.AC.NM	CPA.700	NO	ltem	Ŧ	2	.5	1	🖸 Cautio	n		6	
MT.RM.AC.NM	CPA.700	NO	ltem	Ŧ	10	.1	1		B I I II:			
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3. Say "OK	ceed or "	Cancel" to	cancel th	e action.						
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OMaterial Requiremen	ts (DEC)									
 Find Job or Schedule 										
Job	110160-5				I	Line 🗌				
Assembly	110160-JSM	1.C.01.40	Free Stand	ing Units-F	-3.3 Jewer	ly Vitrine wi	th Showca		Find	
Start Date	26-SEP-201	1 00:00:00								
Main Quantit	ties Repetit	tive Quantites	Supply	Comme	nt A1	ſP				
		Basis	Per	Inverse				_		
Component		OM Type	Assembly	Usage	Yield	Required	Issued	Open	On Hand	
UMT.RM.AC.NM	CPA.600 NO	D Item 🔻	1	1	1	1		1	226	-
MT.RM.AC.NM	CPA.700 NO	D Item 🔻	2	.5	1	2		2	206	

4. Save the transaction.





C. Adding New Items into Material Requirement.

Note: Any Inventory Item can be added into Material Requirement.

🖸 Material Requirements (DEC)										_ 🗆 X	
 Find Job or Schedule 											
Job	110160-5					L	ine 🗌]		
Assembly	110160-JSI	M.C.01.40		Free Stand	ing Units-F	-3.3 Jewerl	y Vitrine wi	th Showcas		Find)	
Start Date	Start Date 26-SEP-2011 00:00:00										
Main Quantit	ties Repet	titive Quant	tes	Supply	Comme	nt AT	P				
		Basis		Per	Inverse						
Component	<u> </u>	JOM Type		Assembly	Usage	Yield	Required	Issued	Open	On Hand [
MT.RM.AC.NM	CPA.600 N	IO Item	-	1	1	1	1		1	226	
MT.RM.AC.NM	CPA.700 N	IO Item	-	2	.5	1	2		2	206 [
			-								

1. Keep the cursor in the New Line to add new Items.

🖸 Material Requirement										_ 🗆 🗙
 Find Job or Schedule 	ı ———									
Job	110160-5				L	.ine]		
Assembly	110160-JSM.C.(01.40	Free Stand	ling Units-F	3.3 Jewerl	y ∀itrine wi	th Showcas		Find)	
Start Date	26-SEP-2011 00	P-2011 00:00:00								
Main Quantit	UOM	Quantites Basis Type Item • Item •	Supply Per Assembly 1 2	Comme Inverse Usage 1 .5	Yield	P Required 1 2	Issued	Open 1 2	On Hand [] 226 206	

2. Select the Item from LOV and Select the Operation Seq as ``10"

🖸 Material Requiremer	its (DEC)				_ D X
 Find Job or Schedule 	e				
Job	110160-5			Line	
Assembly	110160-JSM.C.0)1.40 Free St	tanding Units-F-3.3 Jev	werly Vitrine with Showcas (Find)
Start Date	26-SEP-2011 00	1:00:00		, in the second s	
Main Quanti	ities Repetitive	Quantites Sup	ply Comment	ATP	
			Date	Component	
Component	Ор	Department	Required	Description	
MT.RM.AC.NM	CPA 10	CHINING	28-SEP-2011 10:41	1:07 STUD 73 MMX3M [1	116]
MT.RM.AC.NM	СР 🛛	HINING	28-SEP-2011 10:41	1:07 TRACK 52 MM - 3.0	JM [1102]
MT.RM.AC.NM	CP/.230 10	MACHINING	26-SEP-2011 00:00	D:00 NESLO STRIPS [11	71]
n n					





3. Enter the Per Assembly Quantity

OMaterial Requiremen	ts (DEC)									_ 🗆 ×
 Find Job or Schedule 	e									
Job	110160-5				l	_ine				
Assembly	110160-JSM.C	.01.40	Free Stand	ing Units-F	3.3 Jewer	y Vitrine wi	th Showca	s (Find	
Start Date	26-SEP-2011 (00:00:00								
Main Quanti	ties Repetitive	e Quantite	s Supply	Comme	nt AT	P				
		Basis	Per	Inverse						
Component	UON	1 Type	Assembly	Usage	Yield	Required	Issued	Open	On Hand [
MT.RM.AC.NM	CPA.600 NO	ltem -		1	1	1][1	226	
MT.RM.AC.NM	CPA.700 NO	ltem -	- 2	5	1	2		2	206	
MT.RM.AC.NM	CPA.240 NO	ltem -	5	.2	1	5		5	28	

4. Save the record.

(🛤 🗞 🐼 I 🖉 🖉 I 🗶 ID ID 📂 🖉 🛃 I 🖉 🎯 🕘 🖉 🎭 I 🤉										
O Material Requirements										_ 🗆 ×
Find Job or Schedule										
Job 1	10160-5		Line							
Assembly 1	110160-JSM.C.01.40 Free Standing Units-F-3.3 Jewerly Vitrine with Showcas Find									
Start Date 26-SEP-2011 00:00:00										
Main Quantities Repetitive Quantites Supply Comment ATP										
Company	LION	Basis	Per	Inverse	Vela	Die austime of	la avra d	0	On Used	r 1
		туре	Assembly	Usage	Y IEIQ	Required	Issued	Open	Un Hand	\square \square
MT.RM.AC.NMCH	A.600 NO	Item ·	1	1	1	1		1	226	
MT.RM.AC.NMCF	PA.700 NO	ltem .	2	.5	1	2		2	206	
MT.RM.AC.NMCF	PA.230 NO	Item	5	.2	1	5		5	20	
			-							

Caution: When the Material Requirements are changed due to any reason following things needs to be taken care.

- Increase the existing Quantity: Component Pick Release to be run once again to create the request for Additional Quantity. Otherwise Components will not be issued to the Job.
- **Decrease in the existing Quantity:** Existing Move order Quantity to be changed and Issue. Otherwise this may lead to extra component issue to the Job.
- Adding New Item : Component Pick release to be run once again to generate request (Pre Approved Move Order)
- **Delete the existing Quantity:** System will automatically cancel if any request (Pre Approved Move Order) exists for the deleted line.