

GUIDELINE TO CLOSE PROD ORDER FOR SUBSEQUENT DELIVERY SHORTAGE

Production Order: 46A000840 Completed Estimated Costs Frozen
 Order Group: Backflush Materials
 Item: PW935097
 BRACKET LIP LAMP LH

Position	Item	Estimate Quantity	Allocation Date	Operation	Actual Quantity	To Issue by Warehouse	To Issue	Subsequent Delivery
10	SPCC 0.60 X 460 X 325	120.0000	16/3/2021	10.51 DRAW	0.0000	0.0000	0.0000	120.0000

Child part was shortage at Subsequent Delivery field

Item: SPCC 0.60 X 460 X 325 BRACKET LIP LAMP LH/RH

Warehouse	Inventory on Hand	Inventory Blocked	Inventory Allocated	Inventory on Order	Economic Stock	Unit
OSB02 BNC METAL STAMPING	0.0000	0.0000	0.0000	0.0000	0.0000	Pcs
OSB12 TCM STAMPING	0.0000	0.0000	0.0000	0.0000	0.0000	Pcs
OSI11 OSISA RECEIVING	600.0000	0.0000	2360.0000	20052.0000	18292.0000	Pcs
OSI12 OSISA PRODUCTION	3276.0000	0.0000	705.0000	0.0000	2571.0000	Pcs
OSI14 OSISA QUARANTINE	265.0000	0.0000	0.0000	0.0000	265.0000	Pcs

Available inventory at warehouses.
 **This steps only can be done if the quantity available at the required warehouse in material to issue

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10	SPCC 0.60 X 460 X 325	120.0000	16/3/2021	10.51 DRAW	0.0000	0.0000	0.0000	120.0000

1. Open session Material to Issue for Production Orders and click the required line with subsequent delivery shortage.

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Production Order: 46A000840 Completed
 Operated Item: PW935097
 BRACKET LIP LAMP LH
 Position: 10

General Miscellaneous Specification

Issue Method 2

Backflushing

2. Go to tab Miscellaneous, untick Backflushing.
 3. Click Save.

Direct Initiate Inventory Issue
 Direct Process Warehouse Order Line
 Supplied by Subcontractor
 Subassembly

Ownership
 Ownership: Company Owned
 Return as: Not Applicable

Warehouse Info
 Warehouse: OSI12 OSISA PRODUCTION
 Lot Selection: Any
 Lot Code:

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Production Order: 46A000840 Completed
 Operated Item: PW935097
 BRACKET LIP LAMP LH
 Position: 10

General Miscellaneous Specification

Item: SPCC 0.60 X 460 X 325
 BRACKET LIP LAMP LH/RH
 Rework Item Item Text Material Text

Operation: 100 DRAW
 Material Control Method: Print and Allocate

Quantities

Estimated Quantity:	120.0000 Pcs	Effectivity Unit:	0.0000
Actual Quantity:	0.0000 Pcs	Additional Quantity Rejected:	0.0000 Pcs
To Issue by Warehouse:	0.0000 Pcs	Quantity Rejected:	0.0000 Pcs
To Issue:	120.0000 Pcs	Quantity Quarantined:	0.0000 Pcs
Subsequent Delivery:	0.0000 Pcs	Quantity Scrapped:	0.0000 Pcs
		Planned Scrap:	0.0000 Pcs

Now the shortage quantity is available at To Issue field.
 4. Click Initiate

5. Click YES

5. Material to Issue for Production Orders: t1cst01011

Indicating inventory issue for the selected material. Are you sure?

YES NO

Select Device

CONTINUE CLOSE SAVE DEFAULTS CLEAR DEFAULTS GET DEFAULTS SELECT LANGUAGE...

Printer Display Send Message File

6. Insert "D" to display in Device field and click Continue.

Device: D Display

Report t1cfc020701000 Inventory Issue Messages Report

Production Order: 46A000840 Completed Estimated Costs Frozen

Order Group: Backflush Materials

Item: PW935097

BRACKET LIP LAMP LH

Now the shortage has been generated successfully.

Position	Item	Estimate Quantity	Allocation Date	Operation	Actual Quantity	To Issue by Warehouse	To Issue	Subsequent Delivery
10	SPCC 0.60 X 460 X 325	120.0000	16/3/2021	100 DRAW	120.0000	0.0000	0.0000	0.0000

Open session Production Orders and select the PO.

7. Go to Actions and click Close Orders.

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Production Order	Item	Quantity Ordered
46A000840	PW935097	240.0000

Transfer Planned Production Orders...
 Print Documents and Release Order...
 Release Orders... Shift+R
 Report Operations Completed Shift+M
 Report Orders Completed Shift+O
Close Orders... Shift+C
 Archive Orders... Shift+A
 Backflush Materials and Hours... Shift+G
 Costs
 Subcontracting
 Production Planning
 Materials
 Exception Handling
 Print
 Export and Import

Close Production Orders

CLOSE ORDERS ROTATE CURRENCY

Actual Closing date: 20/3/2021 17:17

Options

Simulate Only

Print Financial Transactions

Print Error Messages Only

Settings

Currency for details: Department or Warehouse

Currency for totals: MYR Ringgit Malaysia

Sorting

Sort by Warehouse

8. Click Close Orders.

t1cst0201m000 881

Select Device

CONTINUE CLOSE SAVE DEFAULTS CLEAR DEFAULTS GET DEFAULTS SELECT LANGUAGE...

Printer Display Send Message File

9. Insert "D" to display in Device field and click Continue.

Device: D Display

Report t1cst020102000 Close Production Orders (Process Report)

Prod Ord Group	Production Order	Ware-house	Message
	46A000840	OSI13	Order has been processed successfully.

The report display the Prod Order has been closed.

	Production Order	Item	Quantity Ordered	Planned Delivery Date	Order Status	Warehouse	Requested Delivery Date
<input checked="" type="checkbox"/>	46A000840	PW935097 BRACKET LIP LAMP LH	240.0000 Pcs	16/3/2021 13:39:36	Closed	OSI13	16/3/2021 13:39:36