

GUIDELINE TO CLOSE PROD ORDER FOR PRODUCTION COMPLETED STATUS

Production Order	Item	Quantity Ordered	Planned Delivery Date	Order Status	Warehouse	Requested Delivery Date	Priority
46Y000282	6600157956		12/3/2021 17:06:33	Production Completed	OSI23	12/3/2021 17:06:33	999
46Y000283	6600145213		11/3/2021 17:00:03	Production Completed	OSI23	11/3/2021 17:00:03	999
46Y000284	6600145247		12/3/2021 11:58:30	Production Completed	OSI23	12/3/2021 11:58:30	999
46Y000288	6600157387	150.0000 Pcs	15/3/2021 13:09:30	Production Completed	OSI23	15/3/2021 13:09:30	999

1. Select PO with Production Completed status.
2. Go to References and select Production Warehouse Orders.

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REFERENCES ACTIONS RELEASE ORDERS...

- Production Order Details Shift+Z
- Hours Accounting Shift+T
- Production Warehouse Orders Shift+W
- Micro Routing
- End Item
- Costs
- Pegging - Downstream
- Pegging - Upstream
- Production Order History Shift+H
- Intercompany Trade Orders

3. Select the PO line with "Open" status.
4. Go to References and select Warehouse Order-Status Overview.

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REFERENCES ACTIONS PROCESS INITIATE

- Production Order
- Production Order Distribution
- Serial End Item - As-Built Headers
- Material to Issue
- Material to Issue Distribution
- Components
- Costs
- Production Warehouse Orders Overview
- Warehouse Orders
- Warehouse Order - Status Overview
- Planned Inventory Transactions
- Inventory by Warehouse, Item and Eff. Unit
- Item Warehousing Data
- Production Item 360

Inbound Line Status Overview

Order: JSC Production 46Y000283 / 0 / 4
Item: 6600145213
Order Type: W23
Inventory Unit: Pcs
Line Status: Open

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Activities

Warehouse Receipt	Finished	No
Generate Inbound Advice	No	No
Put Away Inbound Advice	No	No

Quantities

- Receive
- Generate Inbound Advice
- Put Away Advice
- Generate Storage List
- Storage List
- Warehouse Inspections
- Generate Inbound Advice
- Put Away Advice
- Generate Storage List
- Storage List
- Export and Import

The Inbound Line Status Overview shows that the unfinished receipt activity.

5. Go to Actions and click "Receive"

Alerts

- Blocked
- Cross-docking
- Line Activities Present

Receipt

Warehouse: OSI23 OSITM DELIVERY (CS)
 Receipt: RE2002984 Status: Confirmed
 Ship-from Business Partner: [Search]
 Delivery Carrier/LSP: [Search]

Status

- All Lines Final
- Partially Confirmed
- Inspection Required
- Errors Logged
- All Lines Complete
- Receipt Text

Highest Priority Indicator

Delivery

Packing Slip: [Search]
 Receipt Date: 23/3/2021 12:51:08

Receive (Easy Entry)

Name: [Search]
 Number (Line): [Search]

Buttons: CONFIRM RECEIPT

System will open session Warehouse Receipt.
 6. Click "Confirm Receipt".
 Now the line has been successfully received.

Lines Message Log

Line	Order	Item	Lot	Packing Slip	Received Quantity in Receipt Unit	Final	Inspection	Confirmed
10	46Y000283	6600145213	PNL ASSY DOORSILL	OSI110321000...	60.0000 Pcs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Inbound Line Status Overview

Order: JSC Production 46Y000283 / 0 / 4
 Order Type: W23 Line Status: Put Away
 Item: 6600145213 Inventory Unit: Pcs

Activities	Finished	Automatic	Ordered	Quantity
Warehouse Receipt	Yes	Yes	Open Received	60.0000
Generate Inbound Advice	Yes	Yes	Received	0.0000
Put Away Inbound Advice	Yes	Yes	Advised	60.0000
			Put Away	60.0000

Now the Inbound Line Status Overview shows that activities are finished

Seq	Transaction Type	Blocked	Status	Warehouse	Quantity Ordered	Actual Quantity	To Cancel	Quantity Canceled	Lot
1	Receipt	<input type="checkbox"/>	Put Away	OSI23	60.0000 Pcs	60.0000	0.0000	0.0000	Specific OSI110321000298
2	Receipt	<input type="checkbox"/>	Put Away	OSI23	60.0000 Pcs	60.0000	0.0000	0.0000	Specific OSI110321000298
3	Receipt	<input type="checkbox"/>	Put Away	OSI23	60.0000 Pcs	60.0000	0.0000	0.0000	Specific OSI110321000298
4	Receipt	<input checked="" type="checkbox"/>	Put Away	OSI23	60.0000 Pcs	60.0000	0.0000	0.0000	Specific OSI110321000298
5	Receipt	<input checked="" type="checkbox"/>	Put Away	OSI23	60.0000 Pcs	60.0000	0.0000	0.0000	Specific OSI110321000298

Now the status has change to Put Away at session Production Warehouse Orders.
 **Continue step 3 to 6 for any Open line.

Production Order	Item	Quantity	Planned Delivery Date	Order Status	Warehouse	Requested Delivery Date
46Y000251	PW945599	16.0000 Pcs	11/3/2021 11:50:12	Completed	OSI23	3/3/2021 11:50:12
46Y000282	6600157956	150.0000 Pcs	12/3/2021 17:06:33	Completed	OSI23	12/3/2021 17:06:33
46Y000283	6600145213	150.0000 Pcs	11/3/2021 17:00:03	Completed	OSI23	11/3/2021 17:00:03
46Y000284	6600145247	150.0000 Pcs	12/3/2021 11:58:30	Completed	OSI23	12/3/2021 11:58:30
46Y000288	6600157387	150.0000 Pcs	15/3/2021 13:09:30	Completed	OSI23	15/3/2021 13:09:30
46Y000291	PW945599	16.0000 Pcs	15/3/2021 08:53:12	Completed	OSI23	15/3/2021 08:53:12

Open session Production Orders as the PO status has change to "COMPLETED"

Production Orders

Production Order	Item	Quantity Ordered
46Y000251	PW945599	16.0000
46Y000282	6600157956	150.0000
46Y000283	6600145213	150.0000
46Y000284	6600145247	150.0000
46Y000288	6600157387	150.0000
46Y000291	PW945599	16.0000

7. Select the PO line, go to Actions and click "CLOSE ORDERS"

Close Orders... Shift+C

Close Production Orders

CLOSE ORDERS CLOSE ROTATE CURRENCY

Actual Closing: 23/3/2021

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

ticst0201m000 881

Select Device

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

Printer Display Send Message File

Device: D Display

Report ticst020102000 Close Production Orders (Process Report)

Date : 23-03-21 | 12:54 , Asi |
Oriental Summit Industries Sdn

Close Production Orders (Process Report)

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Prod Ord Group	Production Order	Ware-house	Message
	46Y000283	OSI23	Order has been processed successfully.

The report display the Prod Order has been closed successfully.