PHN INDUSTRY SDN BHD
IT DEPARTMENT

IT/APPL-001(3)

Rev. 0

MAINTAIN GENERAL ITEM DATA

TRANSACTION CHECKLIST

****Please tick the required transaction**

COMPANY ☐ 888 (PHN INDUSTRY SDN BHD) ☐ 882 (DRB-HICOM MECHATRONICS SDN BHD)

SESSION / TRANSACTION	GID	BOM	ROUTING	TASK	SUBCON MODEL * for subcon item only	REMARKS
INSERT						For Manufactured item, please fill in BOM and Routing Form.
MODIFY						For item modification only. For ITG changed, please fill in BOM and Routing Form.
EXPIRED						For expired GID, please fill in BOM and Routing Form.
ACTIVATE						For activation of expired item only

PREPARED BY	CHECKED BY	VERIFIED BY	VERIFIED (FINANCE)
			*Non-production item only

Item Code
*Leave it blank for non-production items

Description
* Max character is 30 include spaces
* If the item is to be deleted, do not proceed to the boxes below.

Item Type ☐ Product ☐ Cost ☐ Sercive ☐ List ☐ Subcontracted Service

Supply Source ☐ Jobshop ☐ Purchase ☐ Subcontract
*Select the supply source

Item Group
*Fill in Sales Data for item sales

Valuation Method ☐ MAUC ☐ Standard Cost

Inventory Unit

Weight .

Product Type

Product Class

Product Line

SUB ENTITIES

PURCHASED DATA		PRODUCTION DATA	
Purchase Price	.	BOM Qty	
Supply Warehouse		Phantom	☐ Yes ☐ No

SALES DATA		ORDERING DATA	
Selling Warehouse		Warehouse	
Sales Price	.	Economic Order Quantity	.

FOR IT DEPARTMENT USE ONLY

Remarks

APPROVED	RECEIVED & CHECKED	KEYED IN SYSTEM	VERIFIED
Date:	Date:	Date:	Date: