

**MAINTAIN BILLS OF MATERIAL (SINGLE LEVEL)**

**TRANSACTION CHECKLIST**

\*\*Please tick the required transaction

COMPANY	<input type="checkbox"/> 888 (PHN INDUSTRY SDN BHD)	<input type="checkbox"/> 882 (DRB-HICOM MECHATRONICS SDN BHD)
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SESSION TRANSACTION	GID	BOM	ROUTING	TASK	SUBCON RATES <small>* for subcon item only</small>	REMARKS
INSERT						For new BOM insertion, please fill in Routing Form
MODIFY						For BOM modification (position/ warehouse/qty/phantom status) For warehouse modification in BOM, please fill in Routing Form and change w/center and machine
EXPIRED						To expire BOM, please fill in Routing (F) Form.
ACTIVATE						For activation of expired BOM

PREPARED BY	CHECKED BY	VERIFIED BY

Manufactured Item

\*\* No need to fill in for child parts if the item is to be deleted

<p><b>i) Position</b>    <input type="text"/> / <input type="text"/></p> <p>Item            <input style="width: 100%;" type="text"/></p> <p>Warehouse**    <input style="width: 50%;" type="text"/></p> <p>Net Quantity** <input style="width: 20%;" type="text"/> · <input style="width: 40%;" type="text"/></p> <p>Phantom        <input type="checkbox"/></p> <p>Effective/Expired Date: _____</p>	<p><b>ii) Position</b>    <input type="text"/> / <input type="text"/></p> <p>Item            <input style="width: 100%;" type="text"/></p> <p>Warehouse**    <input style="width: 50%;" type="text"/></p> <p>Net Quantity** <input style="width: 20%;" type="text"/> · <input style="width: 40%;" type="text"/></p> <p>Phantom        <input type="checkbox"/></p> <p>Effective/Expired Date: _____</p>
<p><b>iii) Position</b>    <input type="text"/> / <input type="text"/></p> <p>Item            <input style="width: 100%;" type="text"/></p> <p>Warehouse**    <input style="width: 50%;" type="text"/></p> <p>Net Quantity** <input style="width: 20%;" type="text"/> · <input style="width: 40%;" type="text"/></p> <p>Phantom        <input type="checkbox"/></p> <p>Effective/Expired Date: _____</p>	<p><b>iv) Position</b>    <input type="text"/> / <input type="text"/></p> <p>Item            <input style="width: 100%;" type="text"/></p> <p>Warehouse**    <input style="width: 50%;" type="text"/></p> <p>Net Quantity** <input style="width: 20%;" type="text"/> · <input style="width: 40%;" type="text"/></p> <p>Phantom        <input type="checkbox"/></p> <p>Effective/Expired Date: _____</p>
<p><b>v) Position</b>     <input type="text"/> / <input type="text"/></p> <p>Item            <input style="width: 100%;" type="text"/></p> <p>Warehouse**    <input style="width: 50%;" type="text"/></p> <p>Net Quantity** <input style="width: 20%;" type="text"/> · <input style="width: 40%;" type="text"/></p> <p>Phantom        <input type="checkbox"/></p> <p>Effective/Expired Date: _____</p>	<p><b>vi) Position</b>    <input type="text"/> / <input type="text"/></p> <p>Item            <input style="width: 100%;" type="text"/></p> <p>Warehouse**    <input style="width: 50%;" type="text"/></p> <p>Net Quantity** <input style="width: 20%;" type="text"/> · <input style="width: 40%;" type="text"/></p> <p>Phantom        <input type="checkbox"/></p> <p>Effective/Expired Date: _____</p>
<p><b>vii) Position</b>    <input type="text"/> / <input type="text"/></p> <p>Item            <input style="width: 100%;" type="text"/></p> <p>Warehouse**    <input style="width: 50%;" type="text"/></p> <p>Net Quantity** <input style="width: 20%;" type="text"/> · <input style="width: 40%;" type="text"/></p> <p>Phantom        <input type="checkbox"/></p> <p>Effective/Expired Date: _____</p>	<p><b>ix) Position</b>    <input type="text"/> / <input type="text"/></p> <p>Item            <input style="width: 100%;" type="text"/></p> <p>Warehouse**    <input style="width: 50%;" type="text"/></p> <p>Net Quantity** <input style="width: 20%;" type="text"/> · <input style="width: 40%;" type="text"/></p> <p>Phantom        <input type="checkbox"/></p> <p>Effective/Expired Date: _____</p>

**FOR IT DEPARTMENT USE ONLY**

Remarks

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