

MAINTAIN BILLS OF MATERIALS (SINGLE LEVEL)

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	SUBCOM RATES <small>*Transaction 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

FOR IT DEPARTMENT USE ONLY

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

PREPARED BY	CHECKED BY	VERIFIED BY

Manufactured Item					
	<input type="checkbox"/> / <input type="checkbox"/> 1	<input type="checkbox"/> / <input type="checkbox"/> 1	<input type="checkbox"/> / <input type="checkbox"/> 1	<input type="checkbox"/> / <input type="checkbox"/> 1	<input type="checkbox"/> / <input type="checkbox"/> 1
i) Position					
Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Warehouse**	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Net Quantity**	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>
Phantom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____
ii) Position					
Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Warehouse**	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Net Quantity**	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>
Phantom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____
iii) Position					
Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Warehouse**	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Net Quantity**	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>
Phantom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____
vi) Position					
Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Warehouse**	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Net Quantity**	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>
Phantom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____
v) Position					
Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Warehouse**	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Net Quantity**	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>
Phantom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____
iv) Position					
Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Warehouse**	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Net Quantity**	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>
Phantom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____
iv) Position					
Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Warehouse**	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Net Quantity**	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>	<input type="text"/> • <input type="text"/>
Phantom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____	Effective/Expiry: _____
Remarks:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>