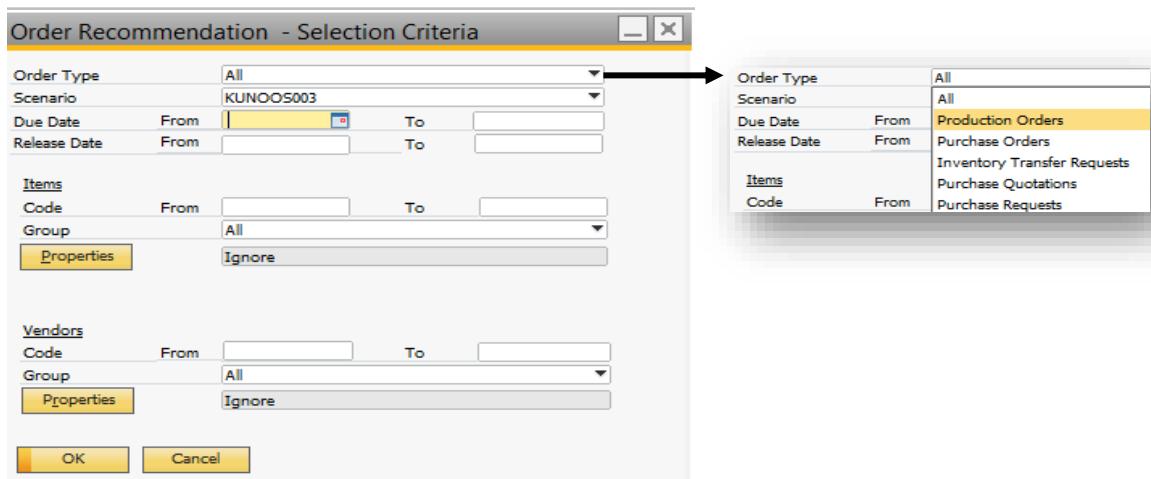


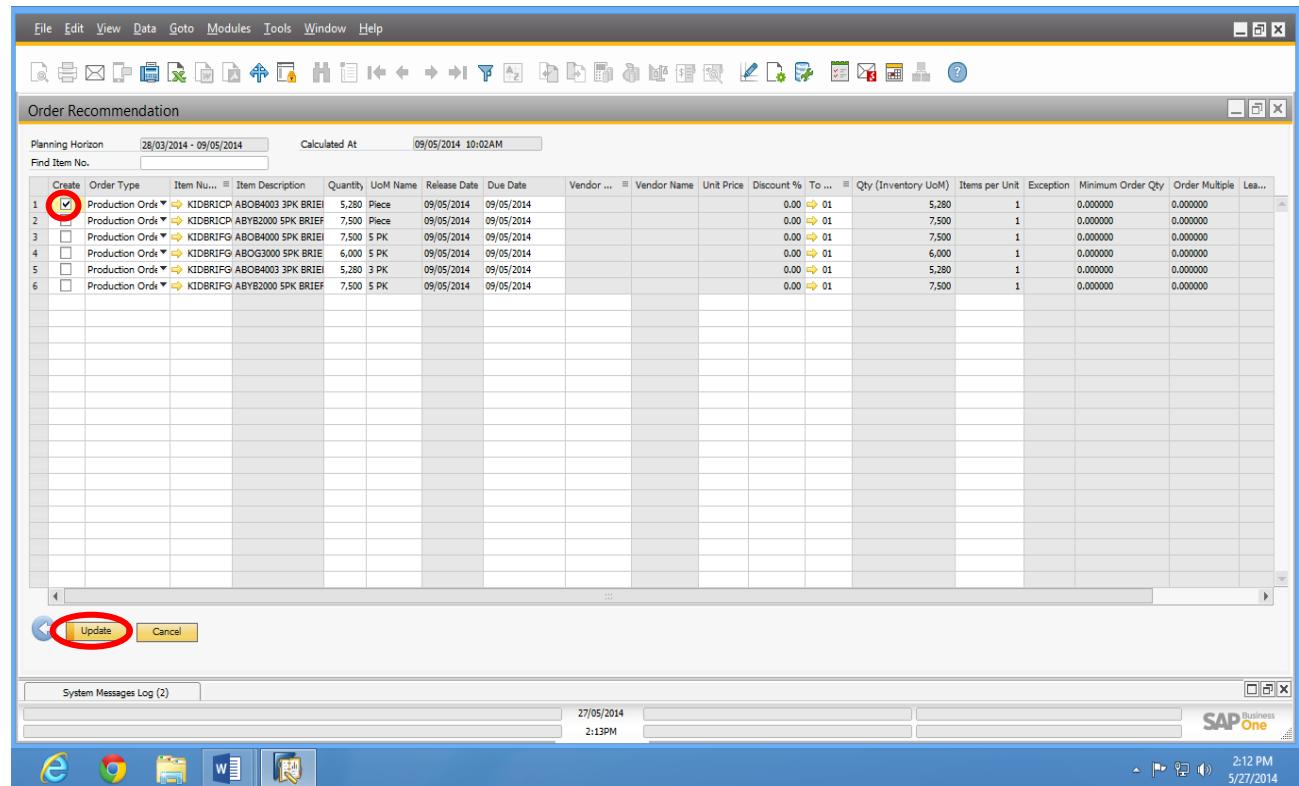
Raising Production Orders



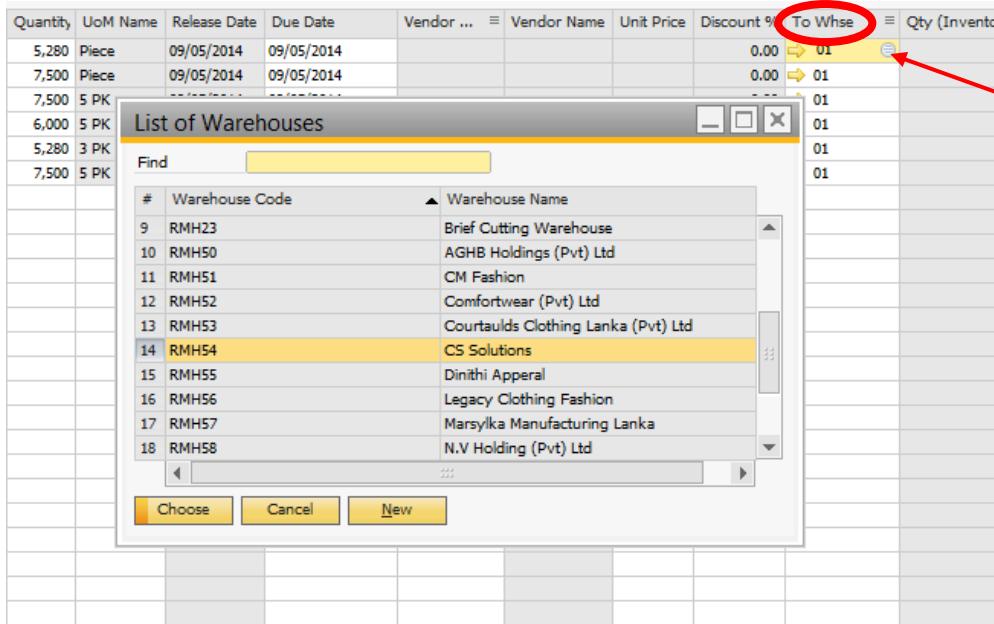
When you go to the Order Recommendation, the below window will appear and select the particular order type, "Order Recommendation". Then select the relevant customer PO number as the scenario. Then click on OK.



Then the below window will appear and click on the create box of relevant BOM number and update to create a production order.



The other special thing is selecting the relevant warehouse. (Name of the sub-contractor.)



After getting the list of warehouses you can select the relevant sub-contractor and click on “choose”.

Then update and it will create a Production order.

- ❖ Here, the “Due date” should be an upcoming date to the transaction date.

