

## 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.

Order Recommendation - Selection Criteria

Order Type: All  
Scenario: KUNOOS003  
Due Date: From [ ] To [ ]  
Release Date: From [ ] To [ ]

Items  
Code: [ ] To: [ ]  
Group: All  
Properties: Ignore

Vendors  
Code: [ ] To: [ ]  
Group: All  
Properties: Ignore

OK Cancel

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

Order Recommendation

Planning Horizon: 28/03/2014 - 09/05/2014  
Calculated At: 09/05/2014 10:02AM

Find Item No. [ ]

Create	Order Type	Item No.	Item Description	Quantity	UoM Name	Release Date	Due Date	Vendor ...	Vendor Name	Unit Price	Discount %	To ...	Qty (Inventory UoM)	Items per Unit	Exception	Minimum Order Qty	Order Multiple	Lea...
<input checked="" type="checkbox"/>	Production Order	KIDBRICP AB0B4003 3PK BRIE	5,280 Piece	09/05/2014	09/05/2014						0.00	01	5,280	1	0.000000	0.000000		
<input type="checkbox"/>	Production Order	KIDBRICP ABYB2000 5PK BRIE	7,500 Piece	09/05/2014	09/05/2014						0.00	01	7,500	1	0.000000	0.000000		
<input type="checkbox"/>	Production Order	KIDBRIFG AB0B4000 5PK BRIE	7,500 5 PK	09/05/2014	09/05/2014						0.00	01	7,500	1	0.000000	0.000000		
<input type="checkbox"/>	Production Order	KIDBRIFG AB0G3000 5PK BRIE	6,000 5 PK	09/05/2014	09/05/2014						0.00	01	6,000	1	0.000000	0.000000		
<input type="checkbox"/>	Production Order	KIDBRIFG AB0B4003 3PK BRIE	5,280 3 PK	09/05/2014	09/05/2014						0.00	01	5,280	1	0.000000	0.000000		
<input type="checkbox"/>	Production Order	KIDBRIFG ABYB2000 5PK BRIE	7,500 5 PK	09/05/2014	09/05/2014						0.00	01	7,500	1	0.000000	0.000000		

Update Cancel

System Messages Log (2)

27/05/2014 2:13PM

SAP Business One

2:12 PM 5/27/2014

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

The screenshot shows a 'List of Warehouses' dialog box overlaid on a data table. The dialog has a 'Find' field and a list of warehouses. The background table has columns: Quantity, UoM Name, Release Date, Due Date, Vendor ..., Vendor Name, Unit Price, Discount %, To Whse, and Qty (Inventc). The 'To Whse' column is circled in red, and a red arrow points to it from a text box that says 'Click here to get the list of warehouses'.

Quantity	UoM Name	Release Date	Due Date	Vendor ...	Vendor Name	Unit Price	Discount %	To Whse	Qty (Inventc)
5,280	Piece	09/05/2014	09/05/2014				0.00	01	
7,500	Piece	09/05/2014	09/05/2014				0.00	01	
7,500	5 PK							01	
6,000	5 PK							01	
5,280	3 PK							01	
7,500	5 PK							01	

**List of Warehouses**

#	Warehouse Code	Warehouse Name
9	RMH23	Brief Cutting Warehouse
10	RMH50	AGHB Holdings (Pvt) Ltd
11	RMH51	CM Fashion
12	RMH52	Comfortwear (Pvt) Ltd
13	RMH53	Courtaulds Clothing Lanka (Pvt) Ltd
14	RMH54	CS Solutions
15	RMH55	Dinithi Apperal
16	RMH56	Legacy Clothing Fashion
17	RMH57	Marsylka Manufacturing Lanka
18	RMH58	N.V Holding (Pvt) Ltd

Buttons: Choose, Cancel, New

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.

The screenshot shows a date selection calendar for the month of May 2014. The 'Due Date' field in the background table is circled in red. The calendar shows the date 27/05/2014 selected.

UoM Name	Release Date	Due Date	Vendor ...	Vendor Name	Unit Price	Discount %
Piece	09/05/2014	30/05/2014				0.00
5 PK	09/05/2014					0.00
5 PK	09/05/2014					0.00
3 PK	09/05/2014					0.00
5 PK	09/05/2014					0.00

**Calendar: May 2014**

Mo	Tu	We	Th	Fr	Sa	Su
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1