Exercise: Backflush on Operations

The Production Manager decided that the best way to post picking lists is to use the Operation quantity feedback (backflush on operations) method. If the actual consumption on BOM items differs from the estimated consumption, the employee can enter the actual item consumption when providing quantity feedback.

- 1. Open Production control>Setup>Manufacturing execution>Production order defaults.
- 2. On the Start tab, select Status in the Update start on-line field
- 3. In the Automatic BOM consumption field, select Never.
- 4. Click the **Operations** tab.
- 5. Set the **Setup** option to **No**.
- 6. In the Automatic BOM consumption field, select Always.
- 7. Click the **Report as finished** tab.
- 8. In the **Update finished report on-line** field, select **Quantity**.
- 9. In the Automatic BOM consumption field, select Never.
- 10. Close the **Production order defaults** form.

Exercise: Automatic Route Consumption on Setup Jobs

The estimation on operation setup is accurate, so the Production Manager decides that it is not necessary for employees to register on setup jobs. The time consumption on setup jobs must be posted automatically.

- 1. Open Production control>Setup>Routes>Route groups.
- 2. From the list, select **Sfc Shop Floor Control Routing Group**.
- 3. Click Edit.
- 4. On the **General** FastTab, in the **Automatic route consumption** group, enable the **Setup time** field.
- 5. Close the Route groups form.
- 6. Open Production control>Setup>Manufacturing execution>Production order defaults.
- 7. On the **Start** tab, in the **Automatic route consumption** field, select **Route group dependent**.
- 8. Enable the Post route card now field.
- 9. Close the **Production order defaults** form.

Exercise: Test the Parameter Set Up

Note: You need to complete Exercise 1 and 2 in order to this exercise. In the previous exercises, you changed the picking list posting to backflush on operations, and arranged posting of setup time on a production order to be done automatically when you start a new production. Now, you need to test the setup.

In order to test the parameter, set up, follow these steps.

- 1. Open Organization administration>Number sequences>Number sequences.
- Select Number sequence code "Prod_128", Name "Production Journal", Next "1900" or higher
- 3. Click Edit in the Maintain group
- 4. Click to expand Scope parameters FastTab, if it is not expanded already.
- 5. Verify that Company is "USMF".
- 6. Click to expand **General** FastTab, if it is not expanded already.
- 7. verify that **Continuous** field is set to No.
- 8. Close the **Number sequences** form.

To run the Synchronize job table periodic job, follow these steps.

- 1. Open Production control > Periodic tasks> Update entities> Synchronize job table.
- 2. Enable all four options which are: Synchronize production, Synchronize Time and attendance, Synchronize project and Synchronize HRM absence.
- 3. Click **OK**. This process may take several minutes to complete.

Exercise: Use manufacturing execution

You need to enable time registration for Shannon the machine operator in USMF. Shannon needs to use the Job card terminal to control the execution of the production order.

- 1. Go to Human resources > Workers > Employees.
- 2. Use the **Quick Filter** to filter on the **Name** field with a value of **'SHANNON'**.
- 3. Click Activate on registration terminals in the Time tab of the Action pane.
- 4. In the Calculation group field, enter or select Man
- 5. In the **Default calculation group** field, enter or select **Man**
- 6. In the **Approval group** field, enter or select **AdmMan**

- 7. In the Standard profile field, enter or select Standard
- 8. In the **Profile group** field, enter or select **Man**
- 9. Select **Yes** in the **Use timecard** field.
- 10. In the **Configuration** field, enter or select Production
- 11. Select **Yes** in the **Supervisor options** field.
- 12. Click **OK**.
- 13. In the list, click on the **Shannon** link id to get to the detail page.
- 14. Click the **Time registration** tab.
- 15. Click Edit.
- 16. In the Identification field, type '069'.
- 17. In the **Badge ID** field, type '069'.
- 18. Click Save.
- 19. Close the page.
- 20. Go to Production control > Manufacturing execution > Job card device.
- 21. In the **Personnel number** field, type '069'.
- 22. Click Log in.
- 23. Click Start job.
- 24. Set Quantity to start to '1.00'.
- 25. Click OK.
- 26. Click Report progress.
- 27. Set Error quantity to '1.00'.
- 28. In the Error cause field, enter 'Material'.
- 29. Click **OK**.
- 30. Click Break.
- 31. In the list, select break from work
- 32. Click **OK**.
- 33. Click **Stop break**.
- 34. Click Activity.
- 35. In the list, find and select Equipment repair
- 36. Click **OK**.
- 37. Click **OK**.
- 38. Set Error quantity to '2.00'.
- 39. In the Error cause field, enter 'Machine'.
- 40. Click **OK**.
- 41. Click Close.
- 42. Click Next job.
- 43. Click Previous job.
- 44. Click Report progress.
- 45. Set **Good quantity** to '5.00'.
- 46. In the Job status field, enter 'Completed'.
- 47. Click **OK**.
- 48. Close the page.