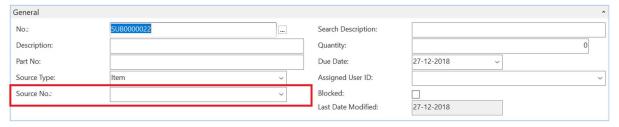
Subcontracting (57F4)

Question 1: What is purpose of Release production order for subcontracting?

- Create entry for subcontract worksheet
- 2. Add proper BOM and Routing to Subcontracting
- 3. Checking locations and adding required master details
- 4. All of Above

Question 2: What do we fill up in Source No field in released production order?



- 1. Item to be sent
- Name of Party

- 3. Item to be received
- 4. Name of employee

Question 3: Mark all mandatory fields in released production orders:



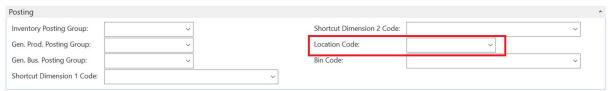
Production BOM no.

3. Location code

Routing NO

4. Item no

Question 4: What should be filled in the location field on released production orders?



1. Location of item to be sent

3. Location of sales

2. Location of production

4. Location of item to be received

Question 5: What Is the Purpose of this button in released production order:



1. Refresh release order lines

- 3. Populate BOM and Routing
- Populate components /Raw Materials
- 4. All of above

Question 6: What do we do to get subcontracting items for sending to vendors? (Tick all that are required)



1. Carry out action message

2. Calculate subcontract

2. Delete

4. Find

Question 7: What are the fields to be **changed** in worksheet before posting:

No.	Acce Action Message Acti	Prod. Order Operation No. No.	Work Center Description No.	Quantity Unit of Vendor No. Measur	Vendor Item No. Direct Unit Due Date Cost
10000133		SUB00000013 10	SUBCONTRACT ZINC PLATING	9,00,000 NOS V00101	2751 4620 7903N 7.14 26-12-2018

Question 8: What fields are important and always needs to be filled in the subcontracting orders?



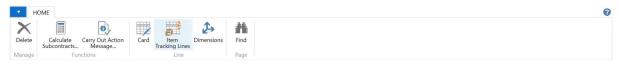
1. Structure

3. 57F4 item

Responsibility center

4. Buy from contact

Question 9: What does Carry out action in subcontracting worksheet do?



1. Create subcontracting order

2. Create sales invoices

3. Create items orders

4. Add BOM to Items

Question 10: Select all fields to be filled up in the subcontracting orders:



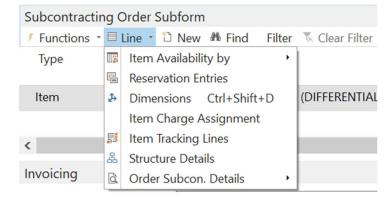
1. TDS

2. HSN/SAC

3. GST Group Code

4. Location code

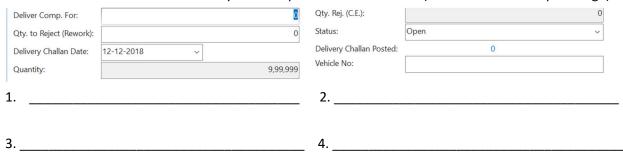
Question 11: In the following menu what needs to be selected to send and receive items?



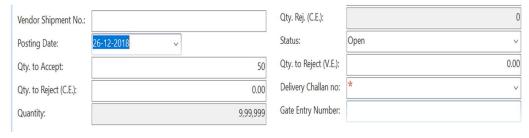
Options:

- 1. Item Availability
- 2. Dimensions
- 3. Item Charge Assignment
- 4. Item tracking
- 5. Structure details
- 6. Order Subcon Details

Question 12: What are the mandatory fields required to send challan? (Fill in the blanks as per image)



Question 13: Circle all the important fields in the image:



Question 14: What should be selected in Delivery challan no?

1. Challan no. to be received

3. Challan no. to be sent

2. Challan no. to be created

4 . Challan no. cancelled

Question 15: From where to select the delivery challan against which items are to be received?

Apply Delivery	Challan 🛍 New 👫 Fi	nd Filter 🖔	Clear Filter								
Item No.	Description	Unit of	Vendor	Company	Expected	Quantity	Qty. Consumed	Scrap %	Quantity at	Qty. to Consume	Qty. to Return
		Measure	Location	Location	Quantity	Dispatched			Vendor Location		(C.E.)
10004067	THREADED RING 27	NOS	SCV-V00112	4	99,99,999.00	0.00	100.00	0	0.00	50.00	0.00

1. Apply delivery challan

3. New

2. Find

4. Quantity at vendor

Question 15: Arrange the subcontracting process In order of creation:

Process	Sequence No.
create subcontracting worklist	
Refresh released production order(with line)	
Apply delivery challan	
Send delivery challan	
Receive delivery challan	
New released production order	
Add source item on released production order	
Change qty/vendor on subcontracting worklist	
add GST to subcontracting orders	
Add locations and quantity to released production orders	
Refresh released production order(without line)	
Add BOM and routing on released production order	
Calculate subcontracting worklist	
add HSN code/ GST % and TDS to subcontracting orders	
Carry out action on subcontracting worklist	
Edit subcontracting orders	
Receive Items against delivery challan	