

D365 Project – RAV – Finalizing Production Orders



D365 – Processing Production orders

Issue

Running Average cost is not calculated for Make to Resell products

Reason

- Finance decision: production orders should only be finalized after invoicing
- <> Buy to Resell where stock valuation is done at reception



D365 - Processing Production orders

GOAL:

- Streamline process between Make to Resell and Buy to Resell
- Have a correct stock valuation after production runs
- Use more correct stock valuation as sales price in IC transactions



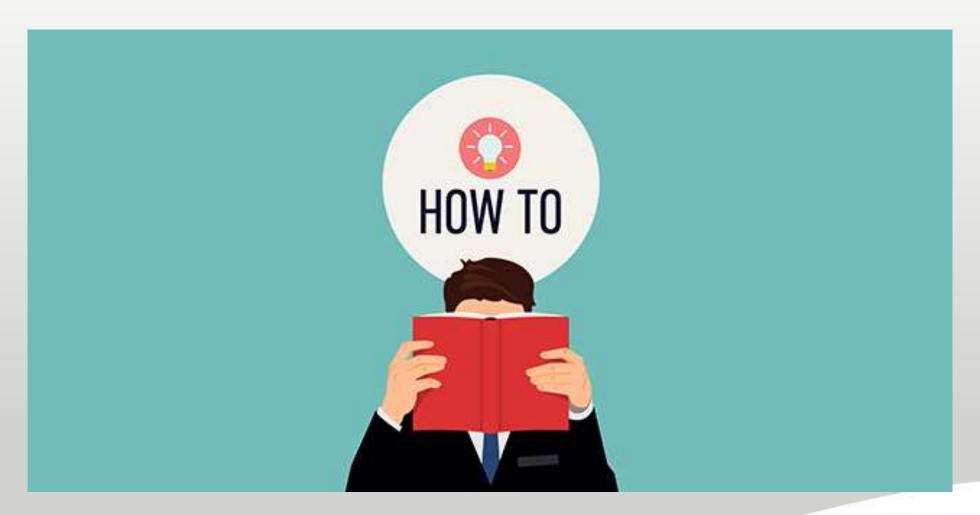
D365 – How to reach that goal?

- Split up current mass production orders into production orders reflecting representative production runs
- Estimation step to consolidate production runs into 1 service PO
- Report as finished + ENDING of production orders at each run

Have a correct stock valuation after production runs



Let's dig into it!!!!





QUESTIONS?



- Questions/remarks: send to:
 - Bart.Thuysbaert@Belchim.com
- **FAQ LIST: collect questions**
- **Questions:**
 - Replied by email (if limited number of questions)
 - Online session (high number of questions)

