

DIFOT

DIFOT stands for Delivery In Full On Time. It is applied to Sales orders and Transfer orders. There is a custom body checkbox field **DELIVERED IN FULL ON TIME (AU)** on Sales Orders and Transfer Order. When the DIFOT is passed, this field will be automatically checked.

In the case of Sales Orders and Transfer Order, there will be a due date for each order. If all the items are fully fulfilled on or before the due date, then that order will be a DIFOT Pass. Ie; **DELIVERED IN FULL ON TIME (AU)** field on the Sales Order/ Transfer Order will be checked.

The following status will pass the DIFOT in the case of Sales Orders.

- i. **Pending Billing:** If the order is in Pending Billing status, ie; if all the items are fulfilled and ready for billing on or before the due date, such orders will be a DIFOT Pass
- ii. **Billed:** If the order is fulfilled and it is billed, such orders also will be a DIFOT Pass.

The following status will make a Transfer Order DIFOT Pass.

- i. **Pending Receipt:** If the Transfer Order is in Pending Receipt, ie; if all the items are fulfilled and ready for the transfer, such TO will be a DIFOT Pass
- ii. **Received:** If the Transfer Order is fulfilled and transferred, such orders will be a DIFOT Pass

An order is DIFOT Pass means, the **DELIVERED IN FULL ON TIME (AU)** field on the Sales Order/ Transfer Order will be checked. Otherwise, it will be unchecked.

Likewise, if any of the items of the order are not fulfilled (Partially Fulfilled), then also that Order is not a DIFOT pass.

The difot operations are currently executing using workflows for both Sales orders and Transfer orders. There are separate searches used as a filter in these workflows.

The screenshot displays the 'Saved Transaction Search' interface. At the top, the search title is 'DO NOT DELETE: DIFOT - TO'. Below this, there are buttons for 'Save & Run', 'Cancel', 'Preview', 'New Template', 'Pivot Report', 'Change ID', and 'Actions'. A search criteria table is visible, listing various filters and their descriptions. The table is titled 'Standard' and has columns for 'FILTER', 'DESCRIPTION', and 'FORMULA'. The criteria include: Ship Date (is within previous one year), Ship Date (is not on today), Status (is any of Transfer Order-Pending Receipt, Transfer Order:Received), Type (is Transfer Order), Subsidiary (is Studco - Australia), Delivered In Full On Time (AU) (Custom Body) (is false), and Applying Transaction : Type (is Item Fulfillment). There are also checkboxes for 'AVAILABLE AS DASHBOARD VIEW', 'AVAILABLE AS SUBLIST VIEW', 'AVAILABLE FOR REMINDERS', and 'SHOW IN MENU'.

FILTER	DESCRIPTION	FORMULA
Ship Date	is within previous one year	
Ship Date	is not on today	
Status	is any of Transfer Order-Pending Receipt, Transfer Order:Received	
Type	is Transfer Order	
Subsidiary	is Studco - Australia	
Delivered In Full On Time (AU) (Custom Body)	is false	
Applying Transaction : Type	is Item Fulfillment	

[Saved Transaction Search - NetSuite \(Studco - Australia\)](#) (SO)

[Workflow - NetSuite \(Studco - Australia\)](#) (SO)

[Saved Transaction Search - NetSuite \(Studco - Australia\)](#) (TO)

[Workflow - NetSuite \(Studco - Australia\)](#) (TO)

WO- DIFOT: Auto Populating Production End Date in a Work Order

This section summarizes the setup of auto-populating the Production End Date of Work Order that is created from a Sales Order. Users can specify the Production End date in Sales Order's Line wise. The Date entered by the user in the Sales Order Item line will be populated in its Work Orders Created.

We've created a custom transaction line field **WO-Production End Date** in the sales order, that contains the production end date of Work Order. This value will be auto populated in the related Work Order of a sales order. Work Orders will be created for each items on a sales order only if the item is an assembly item. So, each assembly item will have one Work order.

When the user provide WO-Production End date in the sales order item lines, each values will be set to the Production End date of each line's corresponding Work Order.

The screenshot displays the NetSuite Sales Order interface. The 'Primary Information' section on the left contains several fields highlighted with red boxes, indicating they are auto-populated: 'CUSTOM FORM' (AU Sales Order - Ezy Jamb), 'CUSTOMER' (C-2124 METAL PRODUCTS PTY LTD / T/A MP BUILDING PRODUCTS), 'ORDERED BY' (C-2124 METAL PRODUCTS PTY LTD / T/A MP BUILDING PRODUCTS), 'ORDER DATE' (01/09/2022), 'DUE DATE' (01/09/2022), 'PRODUCTION DUE DATE' (empty), 'STATUS' (Pending Fulfillment), and 'SALES REP' (Brock McLeachrie). The 'Summary' table on the right shows a total of 0.00. The 'Activate Windows' watermark is visible in the bottom right corner.

Summary	
SUBTOTAL	0.00
DISCOUNT ITEM	0.00
GST TOTAL	0.00
TOTAL	0.00

Order date, Due date, Status, and Sales Rep values will be automatically populated.

Please Note that to create Work Orders, provide **Assembly Items**

SALES ORDER CLOSED REASON
 PAYSTAND DISCOUNT
☐ AUTOMATED DRAWING TESTING
 SHIP-TO ENTITY/USE CODE (2)
 BILL-TO ENTITY/USE CODE

INVOICE MESSAGING
☐ IS SELLER/IMPORTER OF RECORD
 CUSTOM DUTY AND IMPORT FEES

Items Shipping Billing Accounting Relationships Communication System Information Custom EFT Planning

DISCOUNT ITEM
 RATE
☐ TAX AMOUNT OVERRIDE

☐ TAX DATE OVERRIDE
 AVATAX OVERRIDE DATE

Add Multiple **Upsell Items** **Clear All Lines**

LINE #	ITEM *	QUANTITY	UNITS	PRODUCT TYPE	BACK ORDERED	DOOR HEIGHT	DESCRIPTION	CUT TO HEIGHT	DOOR WIDTH	CUT TO WIDTH	WALL	HINGE TYPE/QTY	HAND	STRIKE TYPE
1	40x820 LH W91-101 D35MM H&L	1	EA	Standard Stock Item		2,040	EZY JAMB 2040x820 LH W91-101 D35MM H&L	2,065	820	825			LH	

Activate Windows
Go to Settings to activate Windows.

Also Provide Date for the field **WO-Production End date**

SHIP-TO ENTITY/USE CODE (2)
 BILL-TO ENTITY/USE CODE

CUSTOM DUTY AND IMPORT FEES

Items Shipping Billing Accounting Relationships Communication System Information Custom EFT Planning

DISCOUNT ITEM
 RATE
☐ TAX AMOUNT OVERRIDE

☐ TAX DATE OVERRIDE
 AVATAX OVERRIDE DATE

Add Multiple **Upsell Items** **Clear All Lines**

RESBANE BIN ODE 2 (AU)	PRICE DISCOUNT	USA - HEAD STRIKE 2 LOCATION	USA-HEAD PREP DISPLAY NAME	ACTUAL DISCOUNT	ITEM LIST	HINGE TYPE FOR AU LABEL	DOOR HANDING FOR AU LABEL	ITEM FULFILLMENT NUMBER	USA - HEAD PREP 2 CATEGORY	USA-4 SIDED	SHIP-TO ENTITY/USE CODE	CUSTOM DUTY RATE	PRE-OWNED ITEM (2)	VAT CODE	WO- PRODUCTION END DATE
		<Type then tab>						<Type then tab>							16/09/2022

Save the Record. It will redirect to another page that contains the details of Sales Order and Work orders created

Activities	Production	DocuPeak	Labels	Payments	Paystand	Transactions	Lists	Reports	Analytics	Documents	Setup	Customization	Commerce	Fixed Assets	Avalara	...
------------	------------	----------	--------	----------	----------	--------------	-------	---------	-----------	-----------	-------	---------------	----------	--------------	---------	-----

Confirmation
 Transaction successfully Saved

Processed Orders

ORIGINAL TRANSACTION TYPE	ORIGINAL DATE	ORIGINAL NUMBER	PROCESSED TRANSACTION TYPE	PROCESSED NUMBER	STATUS	ERROR MESSAGE
Sales Order	01/09/2022	SO-AU098519	Work Order	WO-AU156761	Succeeded	

Click on the links of both Sales Order and Work orders. The Date provided in the Sales Order's Item line field will be the Production End Date.

ORACLE NETSUITE | **SANDBOX** | **STUDCO** | RESCHEDULING SYSTEM | Search | Help | Feedback | Hormese Paul
Studio - Australia - Administrator

Activities Production DocuPeak Labels Payments Paystand Transactions Lists Reports Analytics Documents Setup Customization Commerce Fixed Assets Avalara Pajejet

Work Order **WO-AU156761** -2124 METAL PRODUCTS PTY LTD T/A MP BUILDING PRODUCTS **RELEASED**

Edit Back Build Print BOM Actions

Primary Information

ORDER # WO-AU156761	QUANTITY 1	CREATED FROM Sales Order #SO-AU098519
ASSEMBLY (FINISHED GOOD) EJSF-2040820-035-91/101-LHST EZY JAMB 2040x820 LH W91-101 D35MM H&L	BUILT 0	DATE 01/09/2022
✓ WIP	QUANTITY SCRAPPED 0	STATUS Released
MANUFACTURING ROUTING EJSF-2040820-035-91/101-LHST-M	UNITS Each	

Classification

SUBSIDIARY Studco - Australia	BRANCH NATIONAL	PRODUCTION END DATE 16/09/2022
LOCATION Melbourne	PRODUCTION START DATE 16/09/2022	

☐ WORK ORDER MARKED AS PURCHASED

Items Operations Planned Time Communication Related Records System Information Custom EFT Box Content

ITEM	OPERATION	COMMITTED	USED IN BUILD	BACK ORDERED	COMPONENT YIELD	BOM QUANTITY	QUANTITY	UNITS	INVENTORY DETAIL	DESCRIPTION	COMMIT	PART NUMBER	STOCK PACK SIZE (AU)	MELBOURNE BIN CODE 2 (AU)	PERTH BIN CODE 2 (AU)	BRISBANE BIN CODE 2 (AU)
A37-2065LH Ezy Jamb Section A 37mm X 37mm X 37mm		1	0	0			1	EA		Ezy Jamb Section A 37mm X 2065 MM LH	Available Qty	A37-2065LH	250	M1A		

PAYSTAND DISCOUNT ☐ IS SELLER IMPORTER OF RECORD
CUSTOM DUTY AND IMPORT FEES

☐ AUTOMATED DRAWING TESTING

AUTOPAY TOKEN ON FILE

SHIP-TO ENTITY/USE CODE (2)

BILL-TO ENTITY/USE CODE

Items Shipping Billing Accounting Relationships Communication Related Records System Information Custom EFT Planning Box Content AvaTax

DISCOUNT ITEM ☐ TAX DATE OVERRIDE
AVATAX OVERRIDE DATE

RATE

☐ TAX AMOUNT OVERRIDE

PRICE DISCOUNT	USA - HEAD STOCK 2 LOCATION	USA HEAD PREP DISPLAY NAME	ACTUAL DISCOUNT	ITEM LIST	HINGE TYPE FOR AU LABEL	DOOR HANDING FOR AU LABEL	ITEM FULFILLMENT NUMBER	USA - HEAD PREP 2 CATEGORY	USA 4 SIDED	SHIP-TO ENTITY/USE CODE	HSN CODE	CUSTOM DUTY RATE	PRE-OWNED ITEM (2)	VAT CODE	WO- PRODUCTION END DATE	HISTORY
					LH										16/09/2022	History

The process will be executed irrespective of all forms of the orders. Item lines that can be entered on a Sales Order are 30. If more than 33 lines are added then a Script Usage error will occur. We've not considered the Rescheduling Process yet. This section is currently deployed in SB only.

Freezing Header

There was a requirement for the client that was, for both Sales Orders and Quotes. We've done that requirement. Following is the link to the script for this requirement.

[JJ UE Freezed Header SBS-127](#)