



TRAINING MANUAL

ORDER MANAGEMENT

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*This is the final planned list of system requirements as of “2023”. LNT Soft Team does not plan to add support for additional products or product versions.
However, new service packs and other updates of the currently supported product versions will still be supported.*

Project Name	FXPRO PRODUCT SUITE
Client	VIET VUONG - HCMC
Module	ORDER MANAGEMENT
Document	User Guide
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Document Approval

FXS	Name	Signature	Date
Representative			
Compilation			
Review By			
Approved By			

Client	Name	Signature	Date
Representative			
Ms.			

Version recording:

Version 1: June 2023

Version 2: August 2023: updated

1/ Factory season: Adding the list to select Internal season/year to export the report:

Season list: SP (Spring)/ SU (Summer)/FA (Fall)/WI (Winter) + Year → compulsory field

2/Facilities to enter SIZE BREAKDOWN BASE ON RATIO %: Saving time, system check the total of Ratio % > 105%, Just adding warning msg only.

3/PO STYLE DETAIL SECTION: order PO Detail: allow to save duplicate by validating Color combination/delivery location.

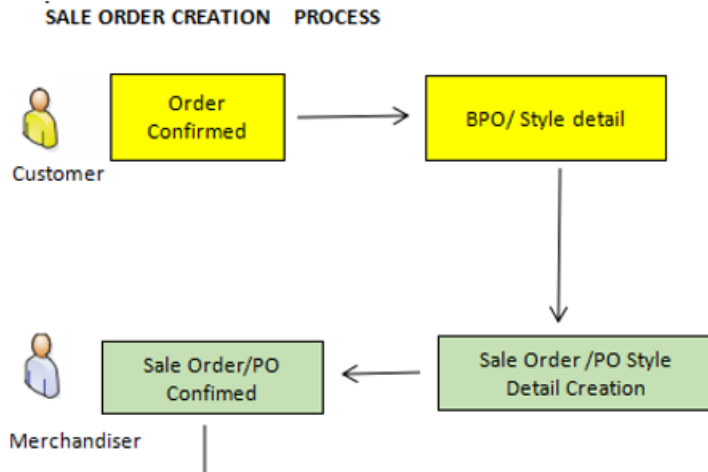
4/Material Lead Time of Raw Material Date :Validated must available to confirm the BPO Line and should displays



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Create New Sale Order



1.Create header sale order

Below is instruction how to create Sale order in FXPRO

Link: FXS --> Order Management --> Work Area--> Order Management

- + **Step 1:** To create new Sale order, Click symbol “+” or Ctrl + N
- + Company ID: It will show default value from system automatically
- + **Step 2:** Order Type: There are some available value (Bulk Order, Stock Lot, Sample, Virtual). User must be select kind of order type for being Sale Order
- + Order ID: System will generate automatically
- + **Step 3:** Product Class: Select correct product class for order from available list (single or multiple FG)
- + **Step 4:** Order program: The User has to select if available
- + customer detail for step 5,6,7 will automatically displays
- If no Order program: continue select step 5,6,7 for **customer detail**:
- + **Step 5/6/7: customer detail select base on available**
- + **Step 8:** segment detail if have
- + **Step 9:** Order PO style: user enter style of PO

FASHION EXCHANGE SOLUTION – ORDER MANAGEMENT

- + **Step 10:** Order PO No.: user enter PO number
- + **Step 11:** Order confirmed date: user select date
- + Contract confirmed date: Default = Order confirmed date but allow to keep blank if wants.
- + Contract expired Date/Contract Ref. No: can keep blank
- + Contract Ref No: User can input Contract No. Or can keep blank
- + Trading company: Default login company but allow to change if have
- + **Step 12:** Currency: Default USD but allow to change
- + **Step 13:** price type: Default FOB but allow to change
- + **Step 14:** Merchandiser: user select from the list
- + **Step 15:** Product developer: user select from the list
- + **Step 16:** Note: if have
- + **Step 17:** Factory season: must select

Order Management

Order Status: Open

Company ID: COMPANY-01

Order Type: Production order

Product Class: ...

Order ID: NEW...

Product UOM: PCS

Factory Season: 17

Status: Open

Created Date: 8/16/2023 1:46

Created ID: LNTSOFT2

- + **Step 18:** click saving button to save the sale order header

Order Management

Order Status: Open

Company ID: COMPANY-01

Order Type: BLK

Product Class: OTRWR

Order ID: BLK0000039

Product UOM: PCS

Status: Open

Created Date: 6/8/2023 8:40:3

Created ID: LNTSOFT2

Order Confirmed Date: 11 6/8/2023

Contract Confirmed Date: 6/8/2023

Contract Expired Date: ...

Contract Ref.No: ...

Trading Company: CM1

Currency: USD

Price Type: 13 FOB

Merchandiser: 14

Product Developer: 15

Order PO Style: 50295737- DEMO BOM

Order PO No.: 4901361665

Note: 16

Order PO S...: 50295737- ...

Product It...: FG/AP/GMT

Product Cla...: OTRWR

Product Cla...: OUTERWEAR

Product UOM: PCS

Product Or...: 3,357

Product M...: 3,357

Currency C...: USD

Price Type: FOB

Order Date: 6/8/2023

Order PO No.: 4901361665

Order PO S...: 50295737- ...

Product It...: FG/AP/GMT

Product Cla...: OTRWR

Product Cla...: OUTERWEAR

Product UOM: PCS

Product Or...: 3,357

Product M...: 3,357

Currency C...: USD

Price Type: FOB

Order Date: 6/8/2023

FASHION EXCHANGE SOLUTION – ORDER MANAGEMENT

1.1 Product detail

1.2.1: Save image

- After save the sale order, the user have to allocate product detail for that order
- currently the system compulsory update image/sketch of that sale order
- the user select base on step 1,2 as snapshot

1.2.2: Allocate FG item for Sale order

At the FG item detail tab: the user selects FG item for that sale order / enter the ratio if have. (Default ratio =1) → click save

Following step 3,4,5 as snapshot

Note: base on the product item class selection can be single or multiple FG item in one sale order.

The screenshot displays the 'Order Management' interface with the 'BOM Structure' tab selected. The 'Product Detail' tab is active, showing a form for allocating a product to an order. The form includes fields for Order ID, Product Class, Customer, and Order Ref Po. No. Below the form is a table for 'FG Item Detail' with columns for FG Item ID, Item Code, Item Description, UOM Code, Product ID, Product Description, Product Type/Product, FG Item Ratio, SMV Confirm Date, SMV Confirm ID, and SMV Confirm. A red arrow points to the 'Save' button in the 'FG Item Detail' tab, labeled '3-select'. Another red arrow points to the 'Save Image' button in the 'Product Detail' tab, labeled '2. Save'. A third red arrow points to the 'Select Image' button in the 'Product Detail' tab, labeled '1- select'. A fourth red arrow points to the 'SMV Confirm' checkbox in the 'FG Item Detail' table, labeled '4- If have'.

Company C...	Order Status	Customer ...	Division/Br...	Season Code	Order Type...	Order ID	Order PO No.	Order PO S...	Product It...	Product Cla...	Product Cla...	Product UOM	Product Or...	Product M...	Currency C...	Price Type	Order Conf
CM1	Open	HUGO BOSS	BOSS GREEN	W23WI	BLK	BLK0000039	4901361665	50295737...	FG/AP/GMT	OTRWR	OUTERWEAR	PCS	3,357	3,357	USD	FOB	2023-06-06

FG Item ID	Item Code	Item Description	UOM Code	Product ID	Product Description	Product Type/Product	FG Item R...	SMV Conf...	SMV Confirm Date	SMV Confirm ID	SMV Confirm
GMT0000001	Jadon 17/ 50295737	10183680 01- Men Green Outerw...	PCS	PID0000001	MEN OUTERWEAR JAC...	Apparel/Garment Item	1	<input checked="" type="checkbox"/>	6/8/2023	LNTSOFT2	<input checked="" type="checkbox"/>

1.2.3: Allocate FG item color for sale order

At the FG item color detail tab: the user selects FG color and adding unit price, CM cost

Unit price: FOB of that color cost

CM cost: Default = Unit price but user can edit

Please note that the system validate the Unit price is always equal or greater than CM cost.

Following step 1,2,3,4 as snapshot

Remove button: Allow to remove the color incase add wrong still not available any BPO line

Inactive button: Allow to inactive color incase not apply for that color and available BPO.

FASHION EXCHANGE SOLUTION – ORDER MANAGEMENT


Order ID: BLK0000039 4901361665\50295737- DEMO BOM

Product Class: OTRWR

Customer: HUGO BOSS

Order Po Style Ref: 50295737- DEMO BOM

Order Ref Po. No: 4901361665

Select Image:  Save Image

FG Item Detail FG Item Color Detail

FG Item ID	Item Code	Item Descri...	Product Typ...	Product Ite...	UOM Code	FG Item Ratio	FG Color	FG Color C...	FG Color N...	Unit Price	CM Cost	
1	GMT0000001	Jadon 17/ ...	10183680 ...	Apparel/Ga...	MEN OUTE...	PCS	1	CID00000065	001	001/Black	2 52.84	3 19.80

4 Add Remove Inactive

Drag a column header here to group by that column

Color Comb...	FG Color C...	FG Color N...	FG Item ID	Item Code	Item Descri...	Product Ty...	FG Item Ratio	Product ID	Product De...	Unit Price	CM Cost	Active Flag
1	001	001/Black	GMT0000001	Jadon 17/ ...	10183680 ...	Apparel/Ga...	1	PID0000001	MEN OUTE...	52.84	19.80	✓
2	410-Navy	410-Navy	GMT0000001	Jadon 17/ ...	10183680 ...	Apparel/Ga...	1	PID0000001	MEN OUTE...	52.84	19.80	✓
3	273	273/Sandshell	GMT0000001	Jadon 17/ ...	10183680 ...	Apparel/Ga...	1	PID0000001	MEN OUTE...	52.84	19.80	✓

1.2 Size chart template

To enter size breakdown, detail the user should select correct the size chart template of that order.

Division/Br... Season Code Order Type... Order ID *39 Order PO No. Order PO S... Product Ite... Product Cla... Product Cla... Product UOM Product Or... Product M... Currency C... Price Type Order Conf

BOSS GREEN W23WI BLK BLK0000039 4901361665 50295737- ... FG/AP/GMT OTRWR OUTERWEAR PCS 3,357 3,357 USD FOB 2023-06-08

Order Size Chart Template

Customer Name: HUGO BOSS

Order ID: BLK0000039

Size Template: CSC0000010

Size Sequen No	Size ID	Size Code	Description
1	SID0000071	XS	XS
2	SID0000072	S	S
3	SID0000073	M	M
4	SID0000074	L	L
5	SID0000075	XL	XL
6	SID0000078	2XL	2XL
7	SID0000079	3XL	3XL

Order PO ID Order ID Order PO R...

PO00000203 BLK0000039

PO00000204 BLK0000039

PO00000205 BLK0000039

L XL 2XL

241 162 137

241 162 137

Order Sketch

Order Dimension

Customer Details

Product Details

Size chart template

Product Item Info.

Order Execute Info.

1.3 Change Status for Sale Order

There are 5 kind of status:

+Delete: Delete status only can apply in case no PO line detail

+Cancelled: BPO line status cancelled & BOM Structure should be cancelled also if have

+On Hold: In case need to be hold, can reopen by action.

+Open: Always status Open for new Order, and after status on-hold

+Closed: After close Sale order, status will automatically change into Closed

Note: If The User want to change the status of Sale order need to click “Action” and select the correct Action for changing, and to change the status of Sale Order is based on Authorized Account Level setting

Order Management

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2.Create PO wise style detail

2.1 New BPO line creation

The user following step as below:

- + Order PO ID:** the system auto generates after save
- + Order PO detail:** user enter, allow to save duplicate by validate Color and delivery location
- + Color combinations ID:** User select product color of that order
- + Delivery location:** User select, if not available should adding at delivery location from customer master
- + Packing method:** user select
- + Delivery mode:** user select
- + PO confirmed date:** user select the date, validation equal or less than current date
- + Original Delivery date:** user select the date, validation equal or greater than PO confirmed date
- + Latest Delivery date:** default = Original Delivery date but allow to change
- + Plan Ex-Factory date:** default = Original Delivery date but allow to change
- + Delivery term:** user select
- + Production month:** Not compulsory, so user can user select or keep blank, validation should between order confirmed and latest delivery date
- + Sale month:** Not compulsory, so user can user select or keep blank , default =production month but allow to change, validation between production month and latest delivery date

FASHION EXCHANGE SOLUTION – ORDER MANAGEMENT

+ **Note:** enter if have

+ **Mfg. Company ID:** Select the company allocate for this BPO

+ **Mfg. Site :** Select the site of production

+ **Unit price:** this is FOB price default from color allocate but allow to edit accordingly market

+ **Final Unit price:** 1st will default = Unit price, not allow to change, if any change after save must change by size wise and take average for this column.

+ **CM cost:** this is default from color allocate but allow to edit.

➔ **Click save**

PO Style Detail | Production Allocation | MO Information | Order PO SKU | FG Stock Status

➕ | 📄 | 🗑️ | 🔄 | 📋 Copy PO | ACTION | PO Completion | PO Size Amendment Details | PO Status Change Details | PO Detail Alteration | PO Unit Price Alteration

Active | In-Active

Order PO ID: NEW... | PO Status: Open | PO Confirmed Date: 6/12/2023 | Delivery Term: FOB | Production Month: June 2023

Order PO Style detail: 001/DE/00010 | PO Expired Date: | Unit Price: 0 | Sales Month: June 2023

Color Combination ID: 1 | Original Delivery Date: 8/5/2023 | CM Cost: 0 | Product Order Qty: 0

Delivery Location: 00030-Can... | Hugo Boss Canada Inc. | Latest Delivery Date: 8/5/2023 | Final Unit Price: 0 | Product MO Qty: 0 | Scrap %: 0

Contry/Region: Canada | Packing Method: Single... | Delivery Mode: Sea S... | Plan Ex-Factory Date: 8/5/2023 | Final Unit Price %: 0 | Note: 15

FG Item ID	FG Color	Ratio	Mfg Company ID	Mfg Site	Unit Price	Final Unit Price	Final Unit Price %	CM Cost	MO Generated ...
GMT0000001	001	1	COM01	SITE1	52.84	52.84	0.00	19.80	

2.2 Copy PO

If the same info user can use copy PO to create new PO, edit information and save to saving time

PO Style Detail | Production Allocation | MO Information | Order PO SKU | FG Stock Status

➕ | 📄 | 🗑️ | 🔄 | 📋 Copy PO | ACTION | PO Completion | PO Size Amendment Details | PO Status Change Details | PO Detail Alteration | PO Unit Price Alteration

Active | In-Active

Order PO ID: NEW... | PO Status: Open | PO Confirmed Date: 6/12/2023 | Delivery Term: FOB | Production Month: June 2023

Order PO Style detail: 410/CN | PO Expired Date: | Unit Price: 82.54 | Sales Month: June 2023

Color Combination ID: 2 | 410-Navy | Original Delivery Date: 7/31/2023 | CM Cost: 19.80 | Product Order Qty: 1500

Delivery Location: 00020-China | HUGO BOSS CHINA RETAIL CO.LTD. | Latest Delivery Date: 7/31/2023 | Final Unit Price: 82.54 | Product MO Qty: 1500 | Scrap %: 0

Contry/Region: China | Packing Method: Case P... | Delivery Mode: Sea S... | Plan Ex-Factory Date: 7/31/2023 | Final Unit Price %: 0 | Note:

FG Item ID	FG Color	Ratio	Mfg Company ID	Mfg Site	Unit Price	Final Unit Price	Final Unit Price %	CM Cost	MO Generated ...
GMT0000001	410-Navy	1	COM01		82.54	82.54	0.00	19.80	

	Company C...	Mfg. Site	Order P...	Order ID	Order PO R...	PO Status	PO Ref Code	Color Comb...	FG Color C...	FG Color N...	Product UOM	Product Or...	Scrap %	Product M...	Delivery Lo...
	CM1	C1 SITE_0...	PO00000262	BLK0000052	0	Confirmed	410/DE	2	410-Navy	410-Navy	PCS	2,000	0.00	2,000	0
	CM1	C1 SITE_0...	PO00000263	BLK0000052	0	Confirmed	410/CN	2	410-Navy	410-Navy	PCS	1,500	0.00	1,500	1
	CM1	C1 SITE_0...	PO00000264	BLK0000052	0	Open	001/DE/00...	1	001	001/Black	PCS	2,000	0.00	2,000	0

2.3.1 Enter size breakdown by qty

The user selects the BPO line and add qty based on Customer PO→SAVE

Validation: MO qty should equal or greater than Order qty

FASHION EXCHANGE SOLUTION – ORDER MANAGEMENT

Size ID	Size Code	Order Qty	MO Qty	Scrap %
SID0000071	XS			0.00
SID0000072	S	100	100	0.00
SID0000073	M	100	100	0.00
SID0000074	L	150	150	0.00
SID0000075	XL			0.00
SID0000076	2XL			0.00
SID0000079	3XL			0.00

2.3.1 Enter size breakdown by ratio %

The user Enter total qty first, after that enter size wise % ratio, the system auto calculate qty.

validate %: Saving time, system check the total of Ratio % > 105%, Just adding warning msg only.

Size ID	Size Code	Size Ratio %	Product Order Qty	Product MO Qty	Scrap %
SID0000071	XS	0.00			0.00
SID0000072	S	25.00	641	641	0.00
SID0000073	M	15.00	385	385	0.00
SID0000074	L	15.50	398	398	0.00
SID0000075	XL	45.00	1,154	1,154	0.00
SID0000078	2XL	6.00	154	154	0.00
SID0000079	3XL	0.00			0.00

2.4 Copy size breakdown

If any BPO line is the same qty the user can copy BPO same order to saving time.

Order POID	Order PO Rev ID	PO RET Code	Color Code	Color Descript...	Country ID	Order Qty	MO Qty	Scrap %
PO00000258	0	001/CA	001	001/Black	DE	2000	2000	0.00
PO00000259	0	001/CN	001	001/Black	CN	1500	1500	0.00
PO00000260	0	001/DE	001	001/Black	DE	2000	2000	0.00

FASHION EXCHANGE SOLUTION – ORDER MANAGEMENT

2.5 BPO status

2.5.1 BPO status OPEN

- The System not allow cancel but The User can delete.
- User can revise anytime with all fields except Color and Delivery term.

PO Style Detail | Production Allocation | MO Information | Order PO SKU | FG Stock Status

Copy PO ACTION PO Completion PO Size Amendment Details PO Status Change Details PO Detail Alteration PO Unit Price Alteration

Active In-Active

Order PO ID: PO00000264 PO Status: Open PO Confirmed Date: 6/12/2023 Delivery Term: FOB Production Month: June 2023

Order PO Style detail: 001/DE/00010 PO Expired Date: Unit Price: 0.00 Sales Month: June 2023

Color Combination ID: 1 001 Original Delivery Date: 7/31/2023 CM Cost: 0.00 Product Order Qty: 2000

Delivery Location: 00010-Ger... Hugo Boss AG-Germany Latest Delivery Date: 7/31/2023 Final Unit Price: 0.00 Product MO Qty: 2000 Scrap %: 0

Contry/Region: Germ... Packing Method: Case P... Delivery Mode: Sea S... Plan Ex-Factory Date: 7/31/2023 Final Unit Price %: 0 Note:

FG Item ID	FG Color	Ratio	Mfg Company ID	Mfg.Site	Unit Price	Final Unit Price	Final Unit Price%	CM Cost	MO Generated ...
GMT0000001	001	1	COM01	SITE1	82.54	82.54	0.00	19.80	

2.5.2 BPO status CONFIRMED

User should follow as below direction to revise and checking status.

PO Style Detail | Production Allocation | MO Information | Order PO SKU | FG Stock Status

+ Copy PO ACTION PO Completion PO Size Amendment Details PO Status Change Details PO Detail Alteration PO Unit Price Alteration

Active In-Active

PO Unit Price Alteration: to change price

The user selects BPO need to change and update the price→save and view history

Unit Price Alteration

4

Drag a column header here to group by that column

FG Item ID	FG Item Code	FG Item Description	UOMCode	Product ID	Product Description
GMT0000001	Jadon 17/ 50295737	10183680 01- Men Green Outerwear	PCS	PID0000001	MEN OUTERWEAR JACKET LONG SLEEVE

PO Status: All Order PO ID: PO00000259 001/CN

5 Price Change History

3

Order BPO ID	PO Ref Code	BOM Line Status	FG Item ID	Item Size Code	Item Color Code	FG Order Qty	FG MO Qty	Scrap %	Unit Price	Final Unit Price	CM Cost	Revised Price %	Note
PO00000259 0	001/CN	Confirmed	GMT0000001	S	001	500	500		82.54	82.54	19.80	0.00	
PO00000259 0	001/CN	Confirmed	GMT0000001	M	001	500	500		82.54	50.00	19.80	-39.42	change final unit price
PO00000259 0	001/CN	Confirmed	GMT0000001	L	001	400	400		82.54	50.00	19.80	-39.42	change final unit price
PO00000259 0	001/CN	Confirmed	GMT0000001	XL	001	100	100		82.54	82.54	19.80	0.00	

Unit Price Alteration - History

Order POID	PO Ref Code	FG Item ID	Size Code	Color Code	Price Altern...	Unit Price	Final Unit Price	CM Cost	Note	Created Date	Created ID
PO00000259	001/CN	GMT0000001	M	001	1	82.54	50.00	19.80	change final...	6/12/2023	LNTSOFT2
PO00000259	001/CN	GMT0000001	L	001	1	82.54	50.00	19.80	change final...	6/12/2023	LNTSOFT2

PO Detail Alteration: to change delivery date, production month, delivery location

FASHION EXCHANGE SOLUTION – ORDER MANAGEMENT

Route Details 2 | 05 Aug ... July/2023,... Open

Order PO ID: PO00000260 0

Alteration ID: 0

Po Ref. Style Code: 001/DE

Delivery Location: 00010-Germ... Hugo Boss AG-Germany

Country /Region: Germany Packing Method: Case P... Delivery Mode: Sea Shipment

Note:

PO Confirmed Date: 6/12/2023

PO Expired Date:

Original Delivery Date: 7/31/2023

Latest Delivery Date: 7/31/2023

Plan Ex-Factory Date: 7/31/2023

Production Month: June 2023

Sales Month: June 2023

PO Detail Alteration PO Unit Price Alteration

Order PO ID	PO Ref Code	PODetailAlt...	Delivery Lo...	Delviery Lo...	DelvieryLoc...	Country ID	Packing Me...	PackingMet...	DeliveryMo...	PO Expir
PO00000260	001/DE	0	0	00010-Germ...	Hugo Boss ...	DE	CSP	Case Pack	SEA	

FG Color C...	FG Color N...	Product UOM	Product Or...
001	001/Black	PCS	2,000
001	001/Black	PCS	2,000
410-Navy	410-Navy	PCS	2,000
001	001/Black	PCS	2,000
001	001/Black	PCS	1,500
410-Navy	410-Navy	PCS	2,000

PO Size amendment: To view size detail after changed

To change size detail the user select the BPO line, double click , edit qty and adding note→save

The system will record new rev ID for BPO line

PO Style Detail

Production Allocation

MO Information

Order PO SKU

FG Stock Status

Copy PO

ACTION

PO Completion

PO Size Amendment Details

PO Status Change Details

PO Detail Alteration

PO Unit Price Alteration

Active

In-Active

		Company C...	Mfg. Site	Order PO ID	Order ID	Order PO R...	PO Status	PO Ref Code	Color Comb...	FG Color C...	FG Color N...	Product UOM	Product Or...	Scrap %
		CM1	C1 SITE_0...	PO00000261	BLK0000052	0	Open	410/CA	2	410-Navy	410-Navy	PCS	2,000	0
		CM1	C1 SITE_0...	PO00000260	BLK0000052	1	Confirmed	001/DE	1	001	001/Black	PCS	2,100	0
		CM1	C1 SITE_0...	PO00000259	BLK0000052	0	Confirmed	001/CN	1	001	001/Black	PCS	1,500	0

OrderPOID Revision History

Drag a column header here to group by that column

Order PO ID	Order ID	OrderPoRe...	Rev Note	Rev Create...	Rev Create...	PO Status ID	BOM Line S...	PO Ref Code	Color Comb...	FG Color C...	FG Color N...	Product UOM	Product Or...	S
PO00000260	BLK0000052	0				SID0000004	Confirmed	001/DE	1	001	001/Black	PCS	2000	
PO00000260	BLK0000052	1	adding 100...	LNTSOFT2	6/12/2023	SID0000004	Confirmed	001/DE	1	001	001/Black	PCS	2100	

Drag a column header here to group by that column

Size ID	Item Size Code	Product Order Qty	Product MO Qty	Scrap %
SID0000072	S	500	500	
SID0000073	M	1,000	1,000	
SID0000074	L	400	400	
SID0000075	XL	100	100	

PO Status change detail: To view all the status of BPO wise

To change size detail the user select the BPO line, double click , edit qty and adding note→save

The system will record new rev ID for BPO line

FASHION EXCHANGE SOLUTION – ORDER MANAGEMENT

The screenshot shows the 'PO Status Change Details' window. It contains a table with the following columns: Company ID, Order ID, Order PO ID, PO Ref Code, Status ID, BOM Line Sta..., Created Date, and Created ID. The table lists two status changes for PO00000260, both for Order ID BLK0000052 and Company ID COM01. The first change is from 'Open' to 'Confirmed' on 6/12/2023. The second change is from 'Confirmed' to 'Confirmed' on 6/12/2023.

Company ID	Order ID	Order PO ID	PO Ref Code	Status ID	BOM Line Sta...	Created Date	Created ID
COM01	BLK0000052	PO00000260	001/DE	SID0000001	Open	6/12/2023	LNTSOFT2
COM01	BLK0000052	PO00000260	001/DE	SID0000004	Confirmed	6/12/2023	LNTSOFT2

2.5.3 BPO status Canceled

The system allow to cancel BPO line detail if not release to production.

The screenshot shows the 'PO Status Change Details' window with a context menu open over the 'Cancel' option. The menu options are: Cancel, Approve, and MO Generate. The table below shows the PO status details for several POs.

Company ID	Order ID	Order PO ID	PO Ref Code	Status ID	BOM Line Sta...	Created Date	Created ID
CM1	C1 SITE_0...	PO00000166	BLK0000026	0	Confirmed	001/DE	1 001
CM1	C1 SITE_0...	PO00000167	BLK0000026	0	Confirmed	001/CA	1 001
CM1	C3 SITE_0...	PO00000169	BLK0000026	0	Confirmed	410/DE	2 410-Navy
CM1	C3 SITE_0...	PO00000168	BLK0000026	0	Confirmed	410/CA	2 410-Navy

2.6 . Order DTW (delivery time window)

The system facilities for user can view the Start/completed delivery and all the production months allocated for that order.

+ IF change production month or start/completed delivery if different with production month window already save, the system will be updated accordingly with new DTW ID.

+ IF change production month or start/completed delivery within with production month window already save, the system not updated new DTW ID.

- Start delivery date = Earliest latest delivery date of that order.
- Complete delivery date = Latest delivery date of that order.
- Production Month window: All the production month belong to that order

Noted:

- BPO line with status = confirmed, release to production, complete.
- Not including BPO status "deleted, canceled, open"

The screenshot shows the 'Order Delivery Time Window' window. It contains a table with the following columns: Order ID, DTWID, Delivery Start D..., Delivery Comple..., Production Mont..., Created ID, and Created Date. The table lists one delivery time window for Order ID BLK0000024, with DTWID 1, Delivery Start Date 6/7/2023, Delivery Complete Date 6/7/2023, and Production Month May/2023.

Order ID	DTWID	Delivery Start D...	Delivery Comple...	Production Mont...	Created ID	Created Date
BLK0000024	1	6/7/2023	6/7/2023	May/2023	LNTSOFT2	6/7/2023

2.7 . Material lead time

Validated: must enter RM lead time before approve BPO

The system facilities to create the longest material lead time to monitoring material lead time of order (TNA)

Estimate material in house = Material lead time + order confirmed date

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2.8 . Production lead time (Target PCD)

Based on longest the material lead time, the system auto proposed the possible PCD for refer, and the user can enter target PCD to make TNA/plan of all even for that order.

3.Validation process

3.1. Product detail

Must adding before entry BPO detail

- Not allow to remove if already available BPO info.

3.2 Size chart template

- Must adding before entry BPO detail
- Not allow to remove if already available BPO info.

3.3 Order status detail

- Capture history sale order with status OPEN, CLOSE, ON HOLD, CANCEL, DELETED and USER ID

3.3.1 OPEN

- Allow to delete if no BPO size breakdown detail or all BPO status deleted
- Allow to on hold
- Allow to canceled if all BPO status canceled
- Allow to adding new BPO detail

3.3.2 ON HOLD

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- Allow to open again SO
- Not allow to deleted/cancel
- SO on hold: Not allow to adding new BPO line detail/Not allow to delete BPO/ not allow to confirmed BPO/ not allow to generate MO/ Not allow to release MO to production/ not display to create BOM structure
- SO on hold: Allow to cancel BPO/ Allow to do BPO Detail alteration/ Allow to changed price at BPO/ Allow to continues Bom structure if available.

3.3.3 CLOSED

- Not allow to do any modification

3.3.4 CANCELED/DELETED

- Define as de-active
- Not allow to do any modification

UNT

THANK YOU!

LNT