KITS AND BOMS

## Introduction

There are 2 types of kits & BOMs, with 4 main variables:

BOM’s – Not Phantom. In stock and not in stock.

Kits – Phantom. In stock and not in stock.

## BOMs – Not in Stock

These do not have the Phantom Box ticked on the Released Product.

These are assembled by Gough staff or outsourced.

#### Sales Requirements

If these are not in stock anywhere within the Gough Group for a sales order requirement:

#### Transpecs Production Kits

Change the Warehouse on the Sales order line to the supplying warehouse and contact them to create the Production Order. To create Production Orders they will refer to SOP **PRT\_4.3 Process a BOM from a Sales Order.**

#### Cat Hose Builds

Branch staff add the item to the sales order on their own warehouse. They then advise Chris Vuleta at Cat Head Office of the Sales order and Part numbers required. C.V produces a Production Order at either Auckland or Christchurch (depending on where the components are). The components are picked/hose is made and the Sales order is Packing Slip updated. The hose is sent to the Sales Order address.

#### Stock Requirements

If you require this for stock, create a Transfer Order to the supplying warehouse (without clicking Picking Journal) and:

* If these are made by Gough Group staff (eg: Transpecs Production kits, Cat hose assemblies) contact the supplying warehouse to make the item up.
* If these are outsourced items contact:
  + Transport Product Manager (eg: TWL Hubs and Stubs kits)
  + Cat Parts Manager (eg: for Oil Sample kits).

These staff will refer to the various **MFG** or **PRT** SOP’s under <http://intra/content/naxt/production-control>.

## BOMs – In Stock

These do not have the Phantom Box ticked.

These are assembled by Gough staff or outsourced.

#### Sales or Stock Requirements

If these are in stock in yours or other warehouses, they are treated like a normal item.

## Phantom Kits

These have the Phantom checkbox ticked.

These items are not usually kept in stock.

#### Sales Order Requirements

Refer to SOP **PRT\_4.1** in most cases.

SOP **PRT\_4.2** is for Transpecs or GTNZ Braking staff to modify kits.

#### Cash Sales Order Requirements

Refer to: **TRS\_Kits Cash Sales**

#### Stock Requirements

These items cannot be transferred as a kit. If you wish to stock the individual components (eg TWL leaf spring kits) these are treated like normal items.

## Phantom Kits - In Stock

These have the Phantom checkbox ticked.

These items are not usually kept in stock, but some of these were migrated across with stock at TWL Go-Live, as they weren’t Phantom Kits in the TWL Navision legacy system and are in stock fully assembled at TWL warehouses. Some of these are still around in NAXT. HC464 is an example.

Refer to:

**TRS\_Kits with Migrated Stock Quantity** for the process.

**TRS\_Migrated Kit Items with Qty** for a list of the actual items and quantities (Current April 2015..)