

1. Sales Order (Sales)

Sales Order must be in released state. According: (Insert LINK here)

If it's not validated, a feedback should be given to Eng.

2. Create Sales order & Deal Group (Production Planner)

Copy and Paste all fields on Sales Order to Myaddvolt, to have validation from Eng. Team.

If it's not validated, the Eng.Team, should inform the responsible for correct the sales order.

3. Check Production Capacity (Production Planner)

Open Production Dashboard and check capacity for the desire date: Link para Sharepoint

4. Plan Production Order (Production Planner)

Create Production Order and MRP according with Instruction: ERP-Planning Routines

5. Lead Time (Manufacturing Team Leader)

Inform Sales Team for the expected Lead Time

6. Create Production Order (Production Planner)

Release Production Order to Production Line, following instructions: ERP-Manufacturing Routines and perfomed follow up with Sales Team

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Macro Process: Operations 08 - Production Process: 08 1 - Production Process Procedure: P 08 1 10 - Production Planning

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