

Enterprise Resource Planning

of

ZAB

Training User Manual

(SV-12.3.0 | MV-1.0.0)

For

ASIATIC GROUP

Production

(Fabric Issue, Chemical Issue, Issue To QC, Inspection)

Index

Option No.	Option Name	Page No.
Production Part		
1.	Issue To QC/Store	03
2.	Inspection Finished Goods	06
Inventory Part		
3.	Fabric Issue (Batch)	08
4.	Chemical Issue (Batch)	09
5.	Chemical Issue (Bulk)	10

Production Part

After completing the last process of **Production Process**,
(Without showing Daily Production)

Have to go
ISSUE TO QC/STORE

1. ISSUE TO QC/STORE

Step 1 Main Menu (Home Icon) > **Production** > Issue To QC/Store

Step 2 Choose the Batch no. /PI no. & then click **Show**

Issue Goods

Added Goods Detail List For Batch BAT-000233

Issue To QC/Store (Header)

Batch	BAT-000233	Production Date	30-04-2019
PI Reference	ATM/MOZ/PI-082/2019	Order Number	CO--005248
Customer Code	CUS-000799	Customer Name	M/S ARRIVAL FASHION LIMITED
Product Code	IC--0123	Construction	20x20/100x50

To issue the goods Click **Issue Goods**

- Pick a Process from the side list of Production Process
- Pick an Item from the side list of Goods for Issue
- write qty, unit & Assign the QC store (05)
- Click **Add**

Issue To QC/Store (Detail) For: BAT-000233

Production Date: 07-05-2019

Quantity On Production: 23,918.00

Excess Qty: 2.000

Finished Goods Item Code: IC--0123

Store: 05

Fabric Type: Canvas

Width: 56" CUTTABLE

Process Type: AOP

Finished Row: 1

Start Process Row: 1

From Process: 01. Singe/Desize

Unit of Measure: Yard

Cause of Additional: Machine Force

Description: 20x20/100x50

Store Name: QC and Inspection Store

Fabric Color: Black (Palm Tree-AOP)

GSM:

Line No: 11

MO Process Row: 1

New Process Row: 1

Select Process For Complete Production

Row No	Process Name	Fabric Color	Balance Qty	Unit	Qty In Meter	MO Prcs Row	New MO Row
1	01. Singe/Desize	Grey Fabric	237.000	Yard	24,157.000	1	1
3	02. Scoure/Bleach	Grey Fabric	10.000	Yard	241.000	1	2
9	07. Thermosol	Navy (Circle -AOP)	231.000	Yard	231.000	4	5

Select Goods For Issue

Item	Row	Construction	Fabric Type	Fabric Color	Width	GSM	Process Type	Order Qty	Unit	Balance
IC--0123	1	20x20/100x50	Canvas	Black (Palm Tree-AOP)	56" CUTTABLE		AOP	8,800.000	Yard	8,047.00
IC--0123	2	20x20/100x50	Canvas	Grey (Leaf Print)	56" CUTTABLE		AOP	8,800.000	Yard	8,047.00
IC--0123	3	20x20/100x50	Canvas	Navy (Circle -AOP)	56" CUTTABLE		AOP	7,560.000	Yard	6,913.00

Production Goods List For Batch BAT-000233

Row	Date	Process	Fabric Type	Color	Width	Color Process	GSM	Qty in Yard	Access Qty
11	07-05-2019	01. Singe/Desize	Canvas	Black (Palm Tree-AOP)	56" CUTTABLE	AOP		23,918.000	2.000
Total								23,918.000	2.000

After adding the process & goods, Click **Complete**

After ending

The all **Production** processes

As per Production Manual,

Go to the option

INSPECTION

FINISHED GOODS

2. INSPECTION FINISHED GOODS

➤ Inspection Finished Goods Header

- Step 1** Main Menu (Home Icon) > **Production** > **Inspection Finished Goods**
- Step 2** Write Order Number, Reference, From Store, To Store
- Step 3** Click **Add**
- Step 4** to Add Products Click **Detail**

The screenshot shows the 'Inspection Order Entry Header' form. An orange arrow points to the 'Add' button in the left sidebar. A blue arrow points to the 'Details' button at the top of the form. Another blue arrow points to the 'Confirm' button. A red arrow points to the 'Order Number' field.

Inspection Order Entry Header

Inspection Trn No:	Transfer Date	Order Number
FINS001001	07-05-2019	CO--005248
PI Reference	PI Date	Reference
ATM/MOZ/PI-082/2019	2019-04-23	
Customer Number	Customer Name	TO Status
CUS-000799	M/S ARRIVAL FASHION LIMITED	Open
From Store	Store Name	Note
05	QC and Inspection Store	
To Store	Store Name	
03	Finished Fabric Store	

Open Inspection List

Chalan No	Chalan Date	Order No	PI No	PI Date
FINS001001	07-05-2019	CO--005248	ATM/MOZ/PI-082/2019	2019-04-23 00:00:00.0

Inspection Order Detail List For: FINS001001

Transaction List For
Order No: CO--005248 PI No: ATM/MOZ/PI-082/2019

Transaction No.	Date	PI	Order No.	Store	Status
FINS001001	07-05-2019	ATM/MOZ/PI-082/2019	CO--005248	03	Open

➤ Inspection Finished Goods Detail

- Pick a product from the side list of PI Detail
- Write Qty of Production.
- Fill the other Info
- Click **Add**

Inspection Order Entry Detail For FINS001001

Line No: 1
 Item Code: IC-0123
 Item Actual: IC-0123
 Quantity Ordered: 23,018.000
 Composition: 100% Cotton
 Fabric Type: Canvas
 Width: 56"CUTTABLE
 Width After Inspection:
 GSM:
 Order Row: 11
 Unit of Measure: Yard
 Product Name: 20x20/100x50
 Description: 20x20/100x50
 Note:
 Fabric Color: Black (Palm Tree-AOP)
 Cause of Additional:
 Process Type: AOP
 Batch: BAT-000233

Production Goods List For Batch BAT-000233

Batch	Item Code	Construction	Composition	Fabric Type	Fabric Color	Color Process	Width	GSM	Prod. Qty	Unit	Ne Co
BAT-000233	IC-0123	20x20/100x50	100% Cotton	Canvas	Black (Palm Tree-AOP)	AOP	56"CUTTABLE		900.000	Yard	IC-01
BAT-000233	IC-0123	20x20/100x50	100% Cotton	Canvas	Grey (Leaf Print)	AOP	56"CUTTABLE		900.000	Yard	IC-01
BAT-000233	IC-0123	20x20/100x50	100% Cotton	Canvas	Navy (Circle -AOP)	AOP	56"CUTTABLE		900.000	Yard	IC-01
BAT-000233	IC-0123	20x20/100x50	100% Cotton	Canvas	Black (Palm Tree-AOP)	AOP	56"CUTTABLE		900.000	Yard	IC-01

Transfer Order Detail List

Serial No	Item	Description	Fabric Type	Fabric Color	Width	GSM	Quantity Ordered
1	IC-0123	20x20/100x50	Canvas	Black (Palm Tree-AOP)	56"CUTTABLE		23,018.000

After adding the products, Click **Complete**

To Confirm Click on **Confirm** Button

Inventory Part

3. FABRIC ISSUE (BATCH)

- Step 1** Main Menu (Home Icon) > Inventory Management > **Fabric Issue For Production** > **Fabric Issue (Batch)**
- Step 2** Choose **Requisition no.** from side list & then click **Show**
- Step 3** click **Check Stock In Hand**
- Step 4** If stock is available, Click **Confirm&Issue**
- Result** Issue has been Confirmed

Fabric Issue Requisition Header (Batch)

Transfer Order Number	Transfer Date	Receive Date
TO--009327	05-05-2019	03-05-2019
From Store	Branch Name	Reference
02	Grey Fabric Store	
To Store	Branch Name	Batch
81	01. Singe/Desize	BAT-000238
PI Reference	TO Status	
SFL/ABI/PI-287/2019	Confirmed	

Requisition List For Requisition No TO--009327

Serial No	Item	Description	Qunatity Required	Available Quantity	Quantity Delivered	Stock Check Status
1	IC-5127	30X16/148X78	60,480.000	0.000	0.000	
Totals			60,480.000			

Fabric Requisition

Requisition No	Date	Batch No	Row No	Process
TO--009327	05-05-2019	BAT-000238	1	01. Singe/Desize
TO--009322	05-05-2019	BAT-000230	1	01. Singe/Desize
TO--009239	29-04-2019	BAT-000231	1	01. Singe/Desize

4. CHEMICAL ISSUE (BATCH)

- Step 1** Main Menu (Home Icon) > Inventory Management > **Chemical Issue For Production** > **Chemical Issue (Batch)**
- Step 2** Choose **Requisition no.** from side list & then click **Show**
- Step 3** click **Check Stock In Hand**
- Step 4** If stock is available, Click **Confirm&Issue**
- Result** Issue has been Confirmed

The screenshot shows the 'Chemical Issue (Batch)' interface. At the top, there are buttons: 'Print Transfer Challan', 'Check Stock in Hand', and 'Confirm&Issue'. On the left, there are 'Show' and 'Clear' buttons. An orange arrow points to the 'Show' button, a blue arrow points to 'Check Stock in Hand', and another blue arrow points to 'Confirm&Issue'. A green arrow points from the 'Chemical Requisition' table to the 'Transfer Order Number' field in the 'Chemical Issue Header (Batch)' form.

Chemical Issue Header (Batch)

Transfer Order Number	Transfer Date	Receive Date
TO--009342	06-05-2019	04-05-2019
From Store	Branch Name	Reference
01	Chemical & Dyes Store	
To Store	Branch Name	Batch
91	12. Finishing Stenter	BAT-000153
PI Reference	TO Status	
SFL/RAZ/PI-217/2019	Confirmed	

Chemical Requisition

Requisition No	Date	Batch No	Row No	Process
TO--009342	06-05-2019	BAT-000153	24	12. Finishing Stenter

Requisition List For Requisition No TO--009342

Serial No	Item	Description	Quantity Required	Available Quantity	Quantity Delivered	Stock Check Status
4	IC-3988	Zamofix NSC - 25 E	25.200	0.000	0.000	
3	IC-8228	Velustrol -SVN	30.000	0.000	0.000	
2	IC-3966	Cefasoft SHD	10.000	0.000	0.000	
Totals			65.200			

5. CHEMICAL ISSUE (BULK)

- Step 1** Main Menu (Home Icon) > Inventory Management > **Chemical Issue For Production** > **Chemical Issue (Bulk)**
- Step 2** Choose **Requisition no.** from side list & then click **Show**
- Step 3** click **Check Stock In Hand**
- Step 4** If stock is available, Click **Confirm**
- Result** Issue has been Confirmed

The screenshot shows the 'Chemical Issue Header (Bulk)' form and a 'Chemical Requisition' list. Annotations include: an orange arrow pointing to the 'Show' button; blue arrows pointing to the 'Check Stock in Hand' and 'Confirm' buttons; a red arrow pointing to the 'Transfer Order Number' field; and a green arrow pointing to the 'Requisition No' field in the requisition list.

Chemical Issue Header (Bulk)

Transfer Order Number	Transfer Date
MRR-000424	07-05-2019
From Store	Store Name
01	Chemical & Dyes Store
To Department	Department Name
81	01. Singe/Desize
TO Status	Reference
Confirmed	

Chemical Requisition

Requisition No	Date	Reference	Machine Name
MRR-000424	07-05-2019		01. Singe/Desize

Detail List For Requisition No MRR-000424

Serial No	Item	Description	Qunatity Required	Available Quantity	Quantity Delivered	Stock Check Status
2	IC-2690	Acetic Acid	7.000	0.000	0.000	
1	IC-2701	Bleaching Powder	3.000	0.000	0.000	
Totals			10.000			

After the Confirmation of Fabric & Chemical Issue,
Go to the Option (As per related Manual of Production Process)

Production Process

(Of Production Module)