Enterprise Resource Planning

Of

ZAB

Training User Manual

(SV–12.3.0 | MV–1.0.0)

For

ASIATIC GROUP

Production (Requisition, Issue & Process)

Index

Production Part

1. STORE REQUISITION (BATCH)

Step 1   Main Menu (Home Icon) **> Production >**   Store Requisition (Batch)
Step 2   Choose the Batch Number & Click **Show**
Step 3   Click **Chemical** for Requisition of Chemical Items
Step 4   Click **Fabric** for Requisition of Fabric Items

Click **Chemical** for Requisition of Chemical Items

Requisition of Chemical Items

Step 1   Choose the **Process Name** from list & click **Add**
Step 2   A new TO of Chemical Requisition will be added
Step 3   Click **Select Item For Requisition** for Add Chemical Items

Click **Select Item for Requisition** for Add Chemical Items

Add Chemical Items with Item Code & Quantity Required

After adding Chemical Items, Click **Return**

Requisition of Fabric Items

Step 1   Choose the **Process Name** & click **Add**
Step 2   A new TO of Fabric Requisition will be added
Step 3   Click **Select Item For Requisition** for Add Fabric Items

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Click **Select Item for Requisition** for Add Fabric Items

Add Fabric Items with Item Code & Quantity Required

After adding Fabric Items, Click **Return**

2. ISSUE FOR PRODUCTION

Step 1   Main Menu (Home Icon) **> Production >**   Issue For Production
Step 2   Choose the Batch Number & Click **Show**
Step 3   Click **Deatil** to issue the materials

Item Issue for Production

Batch	Production Date
BAT-000233	07-03-2019

PI Reference
SFL/SG-28/PI-072/2019

Customer Code	Customer Name
CUS-001222	Arif Textile Mills Ltd

Selected Processes for Batch BAT-000233

Row No	Process Name	Date	Color	Process	Process Type
1	01. Singe/Desize	29-04-2019	Grey Fabric	SOLID	Normal
2	02. Scoure/Bleach	29-04-2019	Grey Fabric	SOLID	Normal
3	03. Mercerize	29-04-2019	Grey Fabric	SOLID	Normal
4	07. Thermosol	29-04-2019	NAVY	SOLID	Normal
5	10. Pad Steam/Wash	29-04-2019	NAVY	SOLID	Normal
6	12. Finishing Stenter	29-04-2019	NAVY	SOLID	Normal
7	13. Sanforizing	29-04-2019	NAVY	SOLID	Normal
8	07. Thermosol	29-04-2019	KHAKI	SOLID	Normal
9	10. Pad Steam/Wash	29-04-2019	KHAKI	SOLID	Normal
10	12. Finishing Stenter	29-04-2019	KHAKI	SOLID	Normal
11	13. Sanforizing	29-04-2019	KHAKI	SOLID	Normal

Step 1 Select a Process Name from Side list

Step 2 Click **Issue Material** to issue the materials for that Process

Clear	Show

Store Issue For Batch: BAT-000233 Process: 01. Singe/Desize

Line No	Process Name	Fabric Color
1	01. Singe/Desize	Grey Fabric

Process Type: SOLID

Complete | Issue Material | Reprocess Material Issue

Selected Processes for Batch BAT-000233

Row No	Process Name	Date	Color	Process	Process Type
1	01. Singe/Desize	29-04-2019	Grey Fabric	SOLID	Normal
2	02. Scoure/Bleach	29-04-2019	Grey Fabric	SOLID	Normal
3	03. Mercerize	29-04-2019	Grey Fabric	SOLID	Normal
4	07. Thermosol	29-04-2019	NAVY	SOLID	Normal
5	10. Pad Steam/Wash	29-04-2019	NAVY	SOLID	Normal
6	12. Finishing Stenter	29-04-2019	NAVY	SOLID	Normal
7	13. Sanforizing	29-04-2019	NAVY	SOLID	Normal
8	07. Thermosol	29-04-2019	KHAKI	SOLID	Normal
9	10. Pad Steam/Wash	29-04-2019	KHAKI	SOLID	Normal
10	12. Finishing Stenter	29-04-2019	KHAKI	SOLID	Normal
11	13. Sanforizing	29-04-2019	KHAKI	SOLID	Normal

Consumption List For: 01. Singe/Desize (Color: Grey Fabric) Process: SOLID

Transaction No	Item	Description	Issue Qty	
IS--007796	IC--0225	40x40/133x100	31,352.000	1
IS--007797	IC--7577	Rectaze KU (Desizing)	32,352.000	3
IS--007798	IC--6820	Crosprep NFJ Extra	26.000	4

Production Reprocess

After adding Materials click **Complete**

Step 1   Select an Item Code from Side list & click **Add**

Step 2   Click **Complete** after add

Cannot Proceed Available Stock is 0.0

	Add
	Update
	Clear
	Show
	Delete
	First
	Prev
	Next
	Last

Complete

Issue Entry For Batch.BAT-000233 process:- 01. Singe/Desize

IM Trn Number	Date
	29-04-2019
Item Code	Description
IC--2764	
Quantity	Unit of Measure
17.000	Kg
Store	Process Name
81	01. Singe/Desize
Item Row	Row
5	1
PI Reference	
SFL/RAZ/PI-145/2019	

Select Item For Issue From Recipe For:
01. Singe/Desize (Color: Grey Fabric) Process: SOLID

Item	Description	Receipe Qty	Balance Qty	Process Row	Item Row
IC--0225	40x40/133x100	32,352.000	32,352.000	1	1
IC--2764	Optavon - MAX	17.000	17.000	1	5

Consumption List For:
01. Singe/Desize (Color: Grey Fabric) Process: SOLID
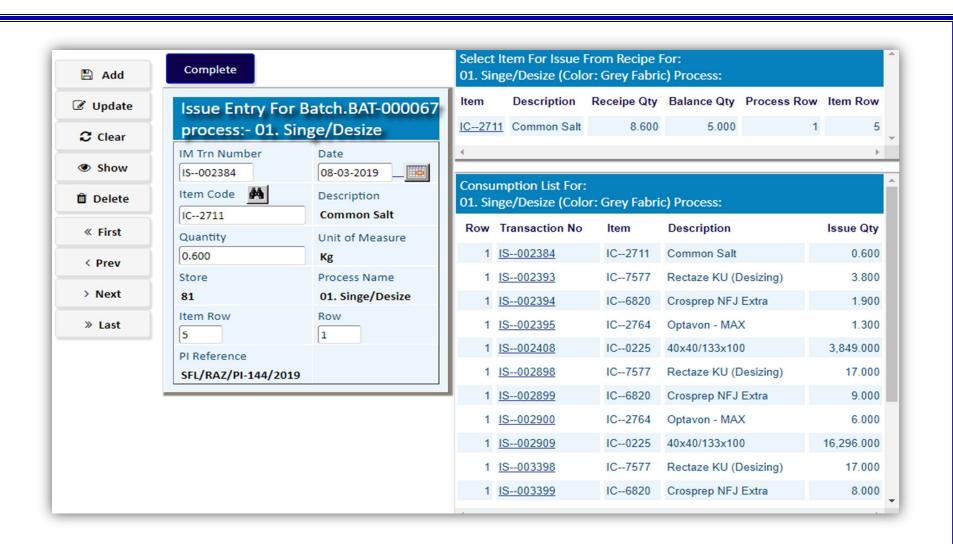
Here Stock of materials is not available.

Whenever the Stock of materials is not available,
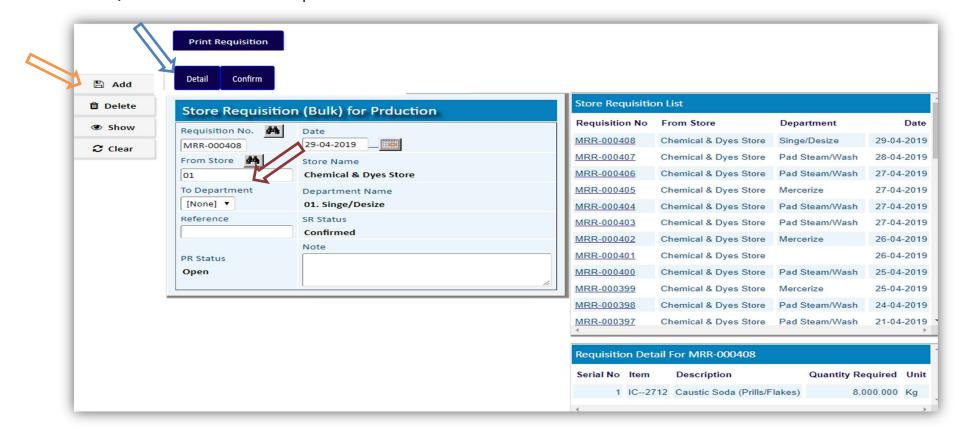
You have to go the

Option No. 3

	Clear		Complete	Issue Material	Reprocess Material Issue

Store Issue For
Batch: BAT-000067 Process: 01. Singe/Desize

Line No	Process Name	Fabric Color
1	01. Singe/Desize ▼	Grey Fabric ▼

Process Type
▼

Selected Processes for Batch BAT-000067

Row No	Process Name	Date	Color	Process	Process Type
1	01. Singe/Desize	09-03-2019	Grey Fabric		Normal
2	02. Scoure/Bleach	09-03-2019	Grey Fabric		Normal
3	03. Mercerize	09-03-2019	Grey Fabric		Normal
4	07. Thermosol	09-03-2019	NAVY		Normal
5	10. Pad Steam/Wash	09-03-2019	NAVY		Normal
6	12. Finishing Stenter	09-03-2019	NAVY		Normal
7	13. Sanforizing	09-03-2019	NAVY		Normal
8	07. Thermosol	09-03-2019	BEIGE		Normal
9	10. Pad Steam/Wash	09-03-2019	BEIGE		Normal
10	12. Finishing Stenter	09-03-2019	BEIGE		Normal
11	13. Sanforizing	09-03-2019	BEIGE		Normal
12	07. Thermosol	09-03-2019	KHAKI		Normal

Consumption List For:
01. Singe/Desize (Color: Grey Fabric) Process:

Transaction No	Item	Description	Issue Qty	
IS--002384	IC--2711	Common Salt	0.600	5
IS--002393	IC--7577	Rectaze KU (Desizing)	3.800	2
IS--002394	IC--6820	Crosprep NFJ Extra	1.900	3
IS--002395	IC--2764	Optavon - MAX	1.300	4
IS--002408	IC--0225	40x40/133x100	3,849.000	1

If stock is available, click complete > complete after adding Materials for all Processes of Production

Add

Update

Clear

Show

Delete

« First

‹ Prev

› Next

» Last

Complete

Issue Entry For Batch.BAT-000067 process:- 01. Singe/Desize

IM Trn Number	Date
IS--002384	08-03-2019

Item Code	Description
IC--2711	**Common Salt**

Quantity	Unit of Measure
0.600	**Kg**

Store	Process Name
81	**01. Singe/Desize**

Item Row	Row
5	1

PI Reference

SFL/RAZ/PI-144/2019

Select Item For Issue From Recipe For: 01. Singe/Desize (Color: Grey Fabric) Process:

Item	Description	Receipe Qty	Balance Qty	Process Row	Item Row
IC--2711	Common Salt	8.600	5.000	1	5

Consumption List For: 01. Singe/Desize (Color: Grey Fabric) Process:

Row	Transaction No	Item	Description	Issue Qty
1	IS--002384	IC--2711	Common Salt	0.600
1	IS--002393	IC--7577	Rectaze KU (Desizing)	3.800
1	IS--002394	IC--6820	Crosprep NFJ Extra	1.900
1	IS--002395	IC--2764	Optavon - MAX	1.300
1	IS--002408	IC--0225	40x40/133x100	3,849.000
1	IS--002898	IC--7577	Rectaze KU (Desizing)	17.000
1	IS--002899	IC--6820	Crosprep NFJ Extra	9.000
1	IS--002900	IC--2764	Optavon - MAX	6.000
1	IS--002909	IC--0225	40x40/133x100	16,296.000
1	IS--003398	IC--7577	Rectaze KU (Desizing)	17.000
1	IS--003399	IC--6820	Crosprep NFJ Extra	8.000

3. STORE REQUISITION (BULK)

Step 1   Main Menu (Home Icon) **> Production >**   Store Requisition (Bulk)

Step 2   Choose **From Store 01 ,** department & then click **Add**

Step 3   Click **Detail**   to add requisition Items
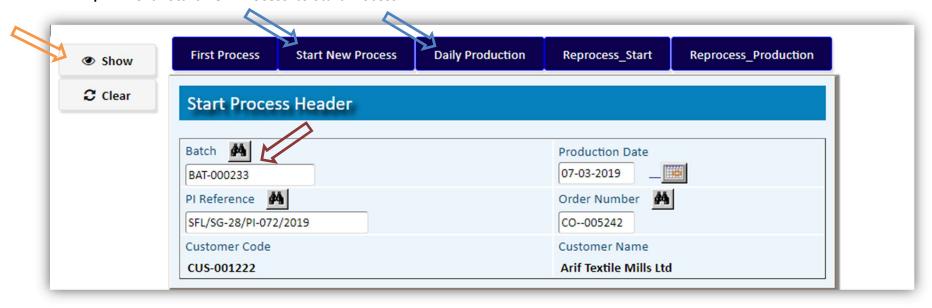

Click **Detail** to add requisition Items

a) Add Items with Item Code & Required Qty
b) Add more Items if Required
c) Click **Return**
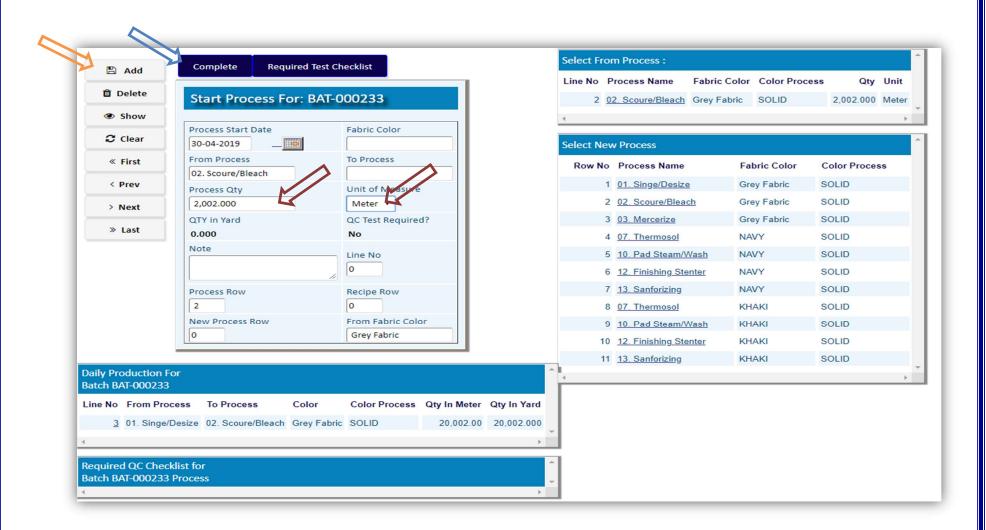

Click **Confirm** to confirm the Bulk Requisition

4. PRODUCTION PROCESS

Step 1   Main Menu (Home Icon) **> Production >**   Production Process
Step 2   Choose **Batch Number ,** & then click **Show**
Step 3   Click **Start New Process** to Start Process

Click **Start New Process** to Start Process

Step 1   Choose a Process Name from side list

Step 2   Write process Qty , Unit of Measure & then click **Add**

Step 3   After Adding, Click **Complete** to go Back

Click **Daily Production**

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Step 1   Choose a Process Name from side list
Step 2   Write Unit of Measure , Access Qty (If increase Qty), Cause of Additional & then click **Add**
Step 3   After Adding, Click **Complete** to go Back

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