**Enterprise Resource Planning**

*Of*

**ZAB**

**Training User Manual**

**(SV–12.3.0 | MV–1.0.0)**

**For**

**ASIATIC GROUP**

**Production (Requisition, Issue & Process)**

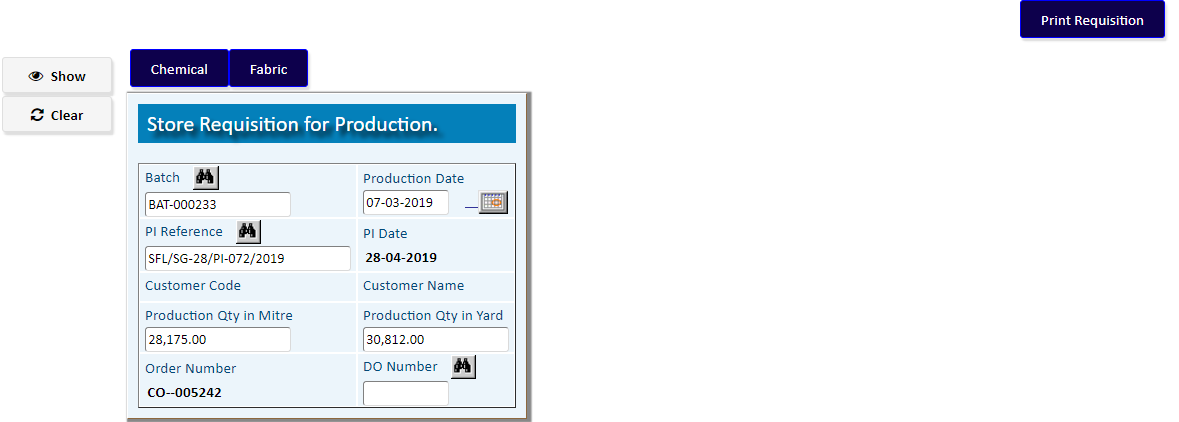
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**Production Part**

# Store Requisition (Batch)

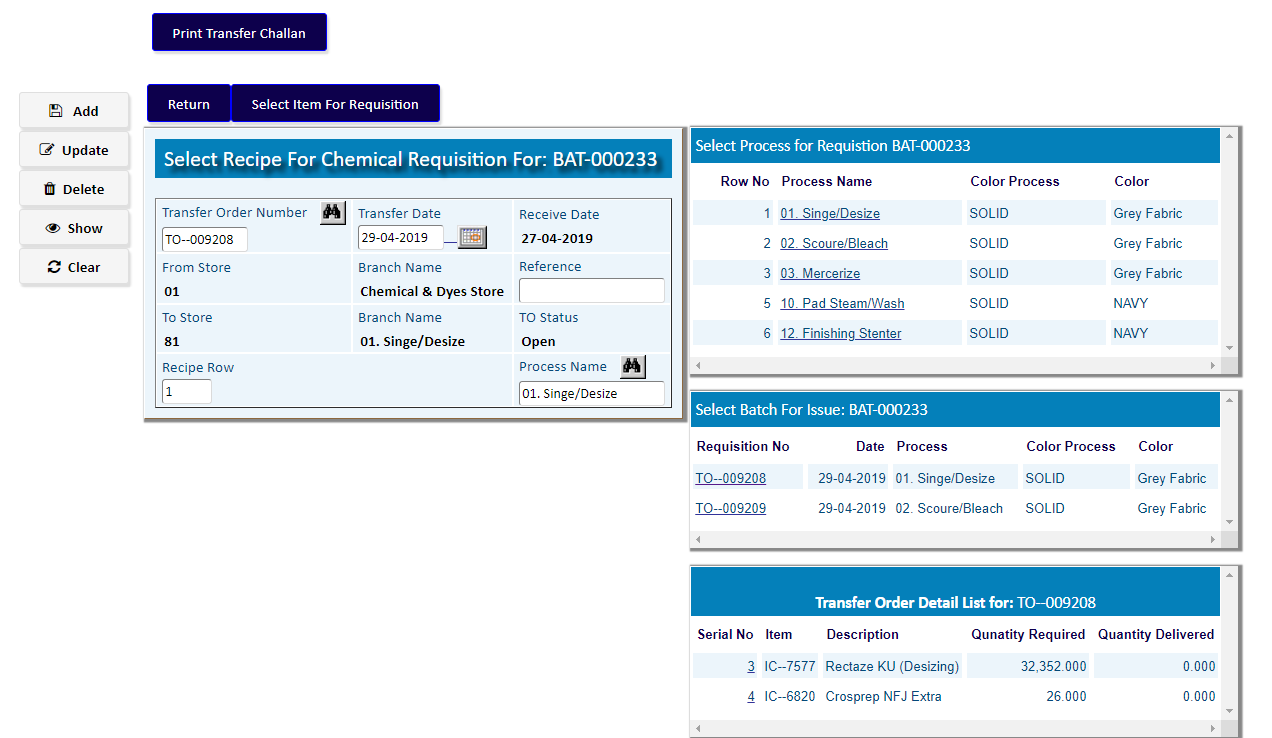
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| **Step 1** | Main Menu (Home Icon) **> Production >**  Store Requisition (Batch) |
| **Step 2** | Choose the Batch Number & Click **Show** |
| **Step 3** | Click **Chemical** for Requisition of Chemical Items |
| **Step 4** | Click **Fabric** for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

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Click **Chemical** for Requisition of Chemical Items

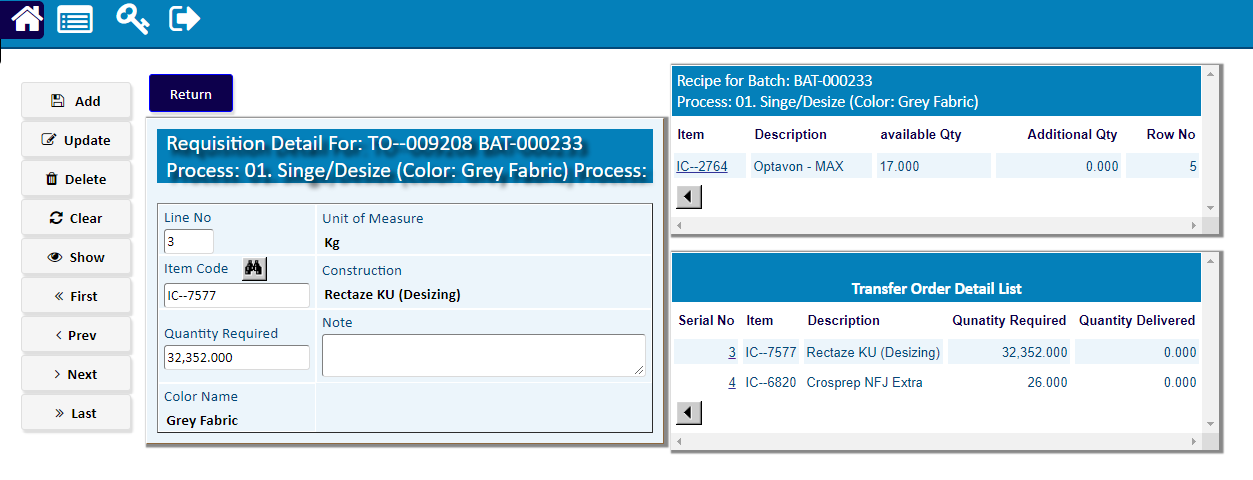
Requisition of Chemical Items

|  |  |
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| **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 |

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

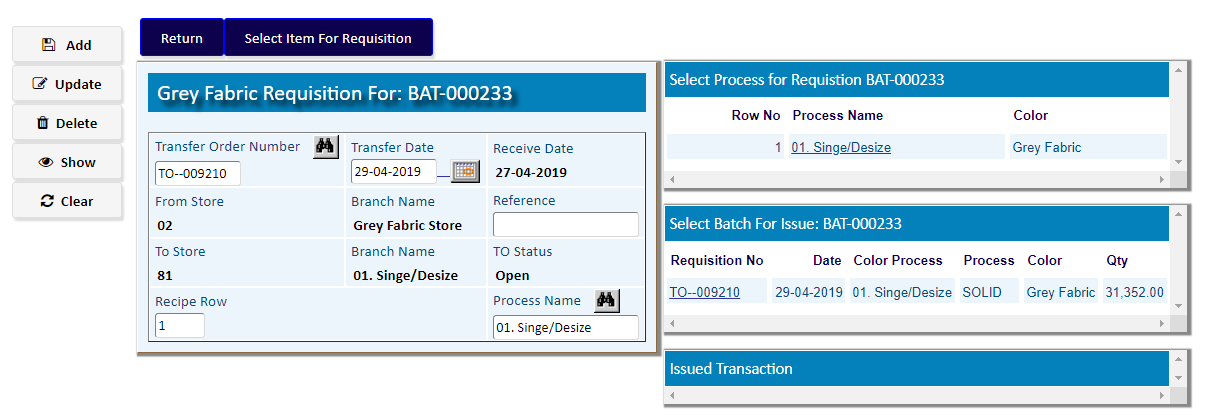
Add Chemical Items with Item Code & Quantity Required

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After adding Chemical Items, Click **Return**

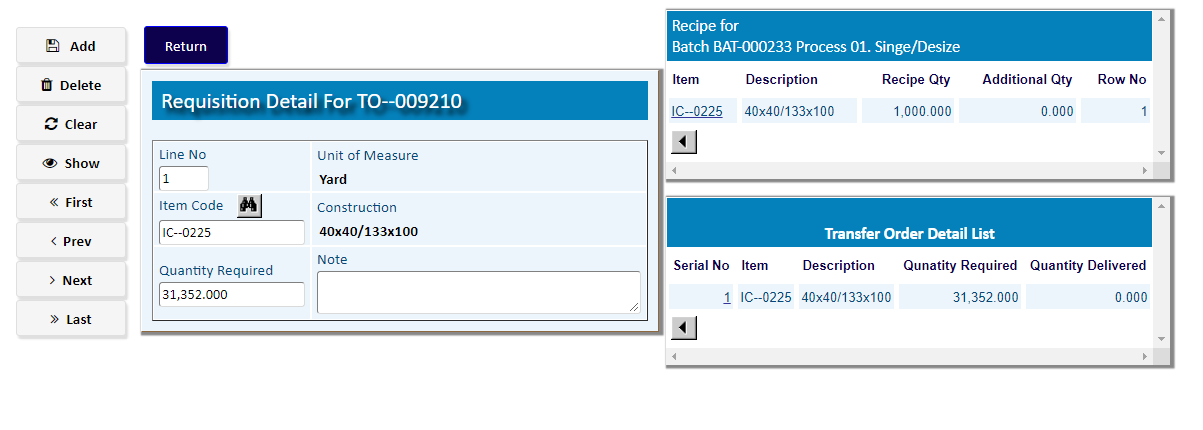
Requisition of Fabric Items

|  |  |
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| **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

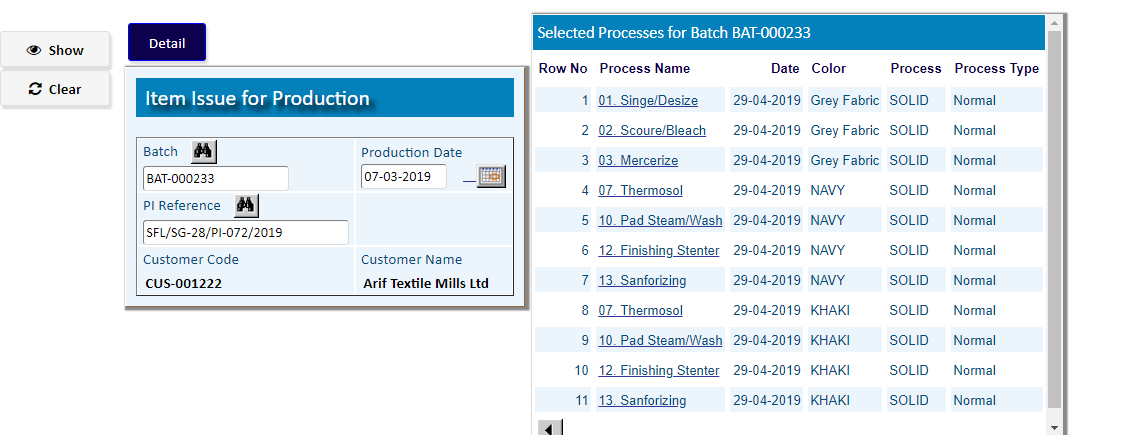
Add Fabric Items with Item Code & Quantity Required

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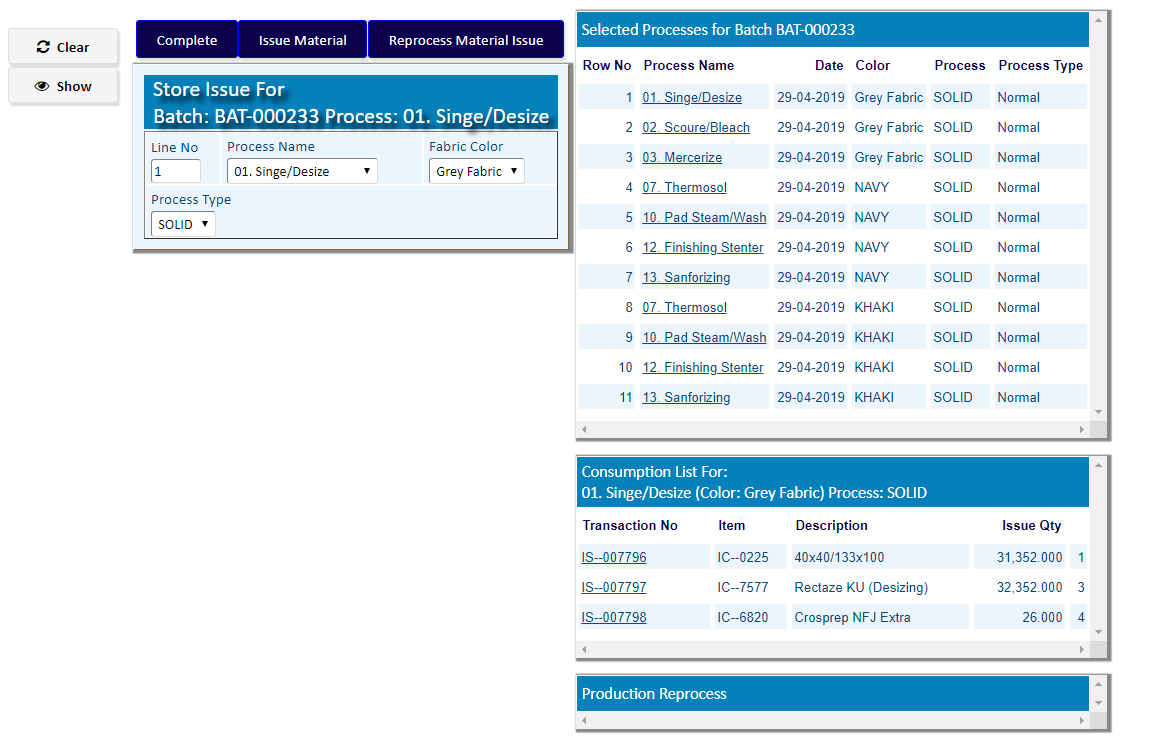
After adding Fabric Items, Click **Return**

# 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 |

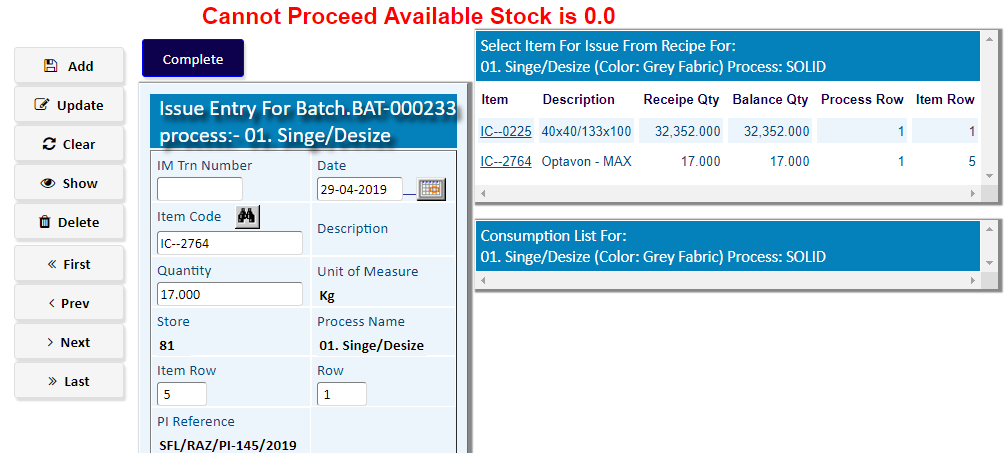
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| **Step 1** | Select a Process Name from Side list |
| **Step 2** | Click **Issue Material** to issue the materials for that Process |

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After adding Materials click **Complete**

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| **Step 1** | Select an Item Code from Side list & click **Add** |
| **Step 2** | Click **Complete** after add |

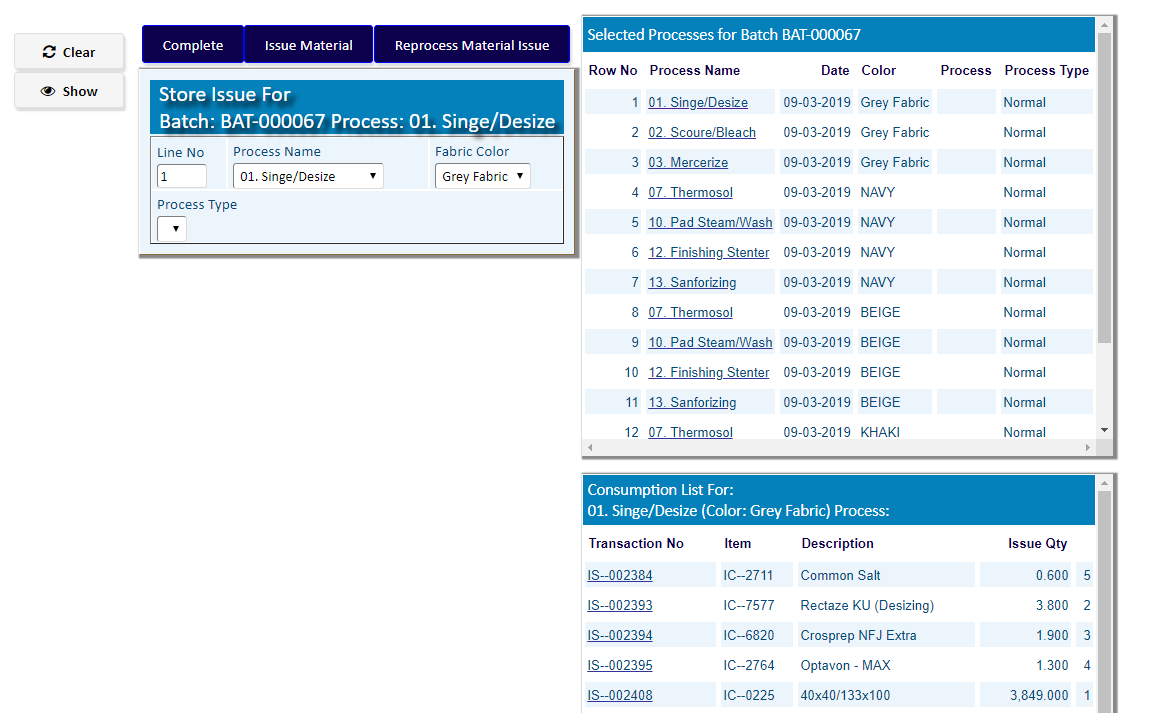
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Here Stock of materials is not available.

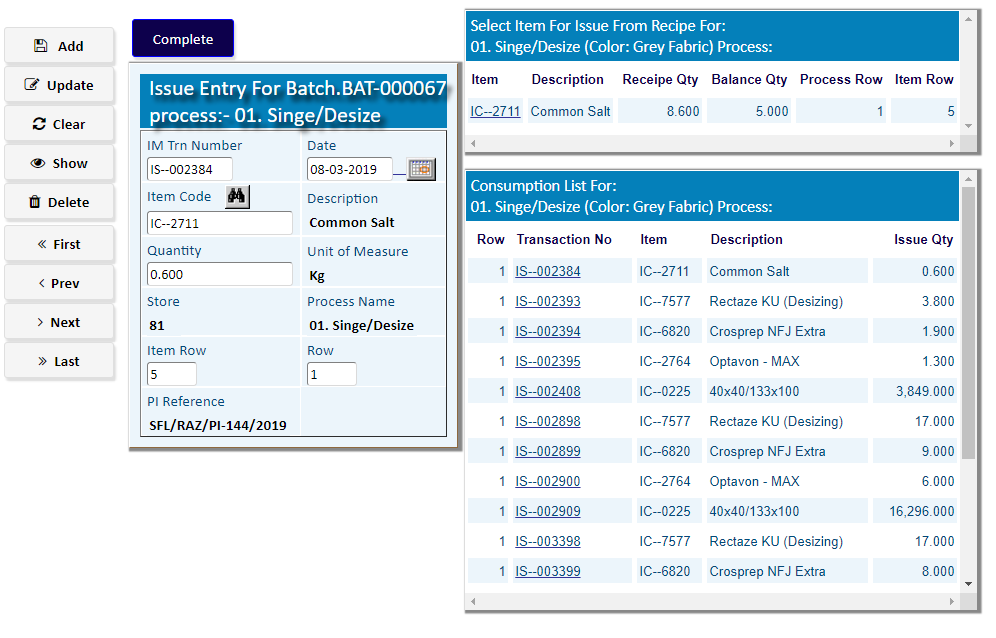
**Whenever the Stock of materials is not available,**

**You have to go the**

**Option No. 3**

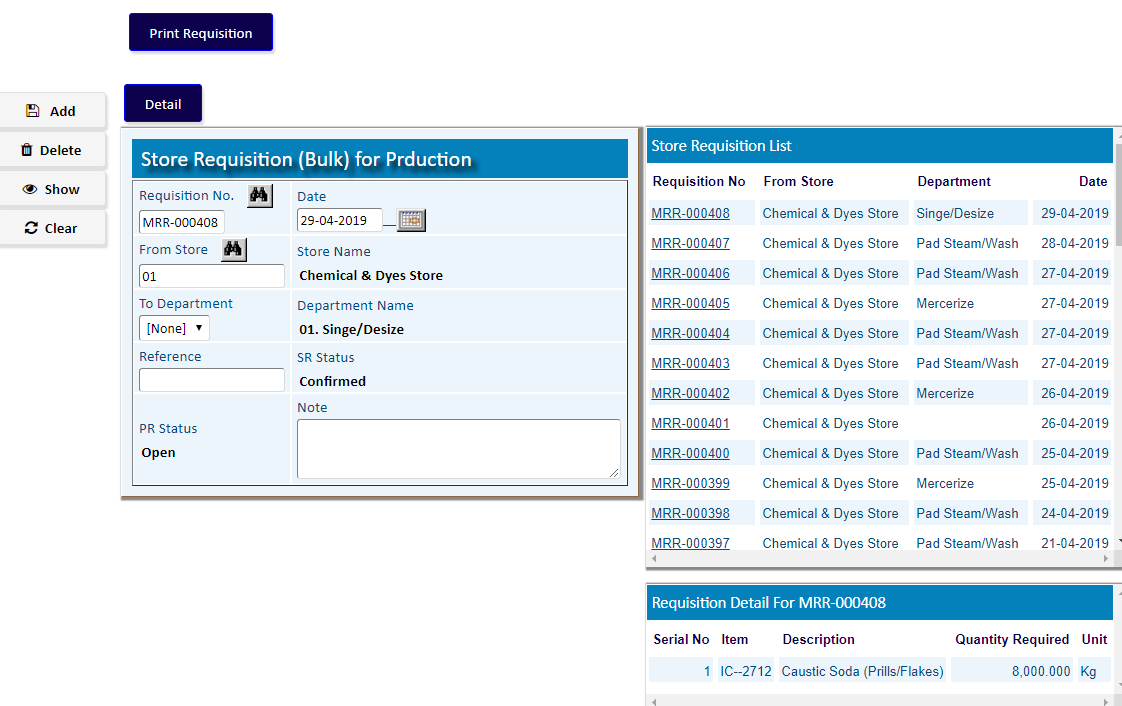
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**If stock is available, click complete > complete after adding Materials for all Processes of Production**

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# Store Requisition (Bulk)

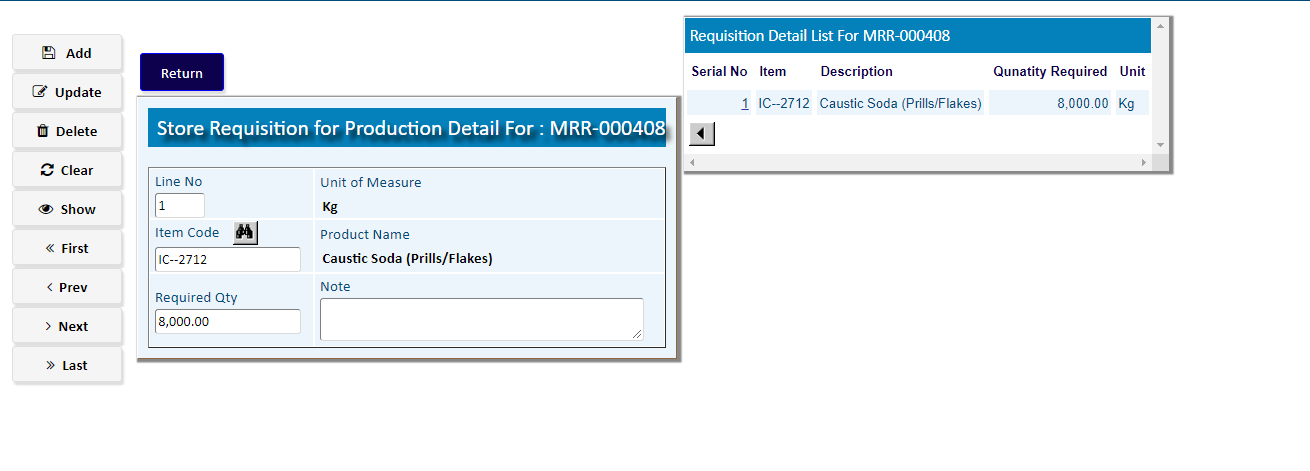
|  |  |
| --- | --- |
| **Step 1** | Main Menu (Home Icon) **> Production >**  Store Requisition (Bulk) |
| **Step 2** | Choose **From Store 01 ,** department & then click **Add** |
| **Step 3** | Click **Detail** to add requisition Items |

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Click **Detail** to add requisition Items

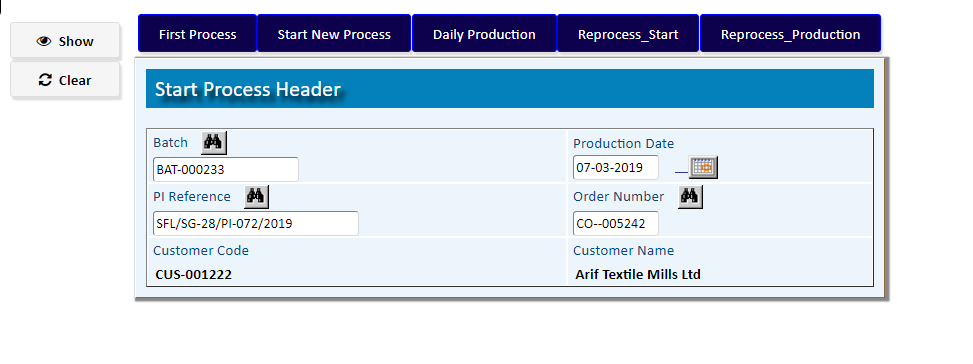
1. Add Items with Item Code & Required Qty
2. Add more Items if Required
3. Click **Return**

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Click **Confirm** to confirm the Bulk Requisition

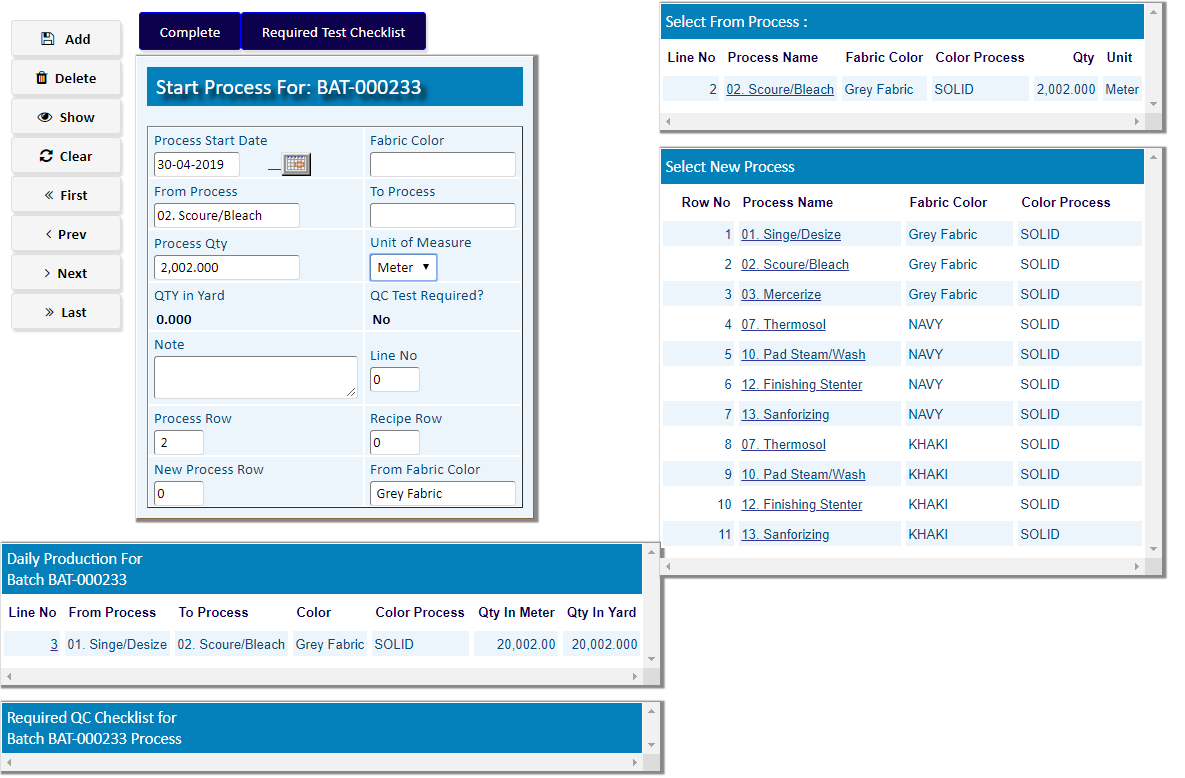
# Production Process

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| --- | --- |
| **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 |

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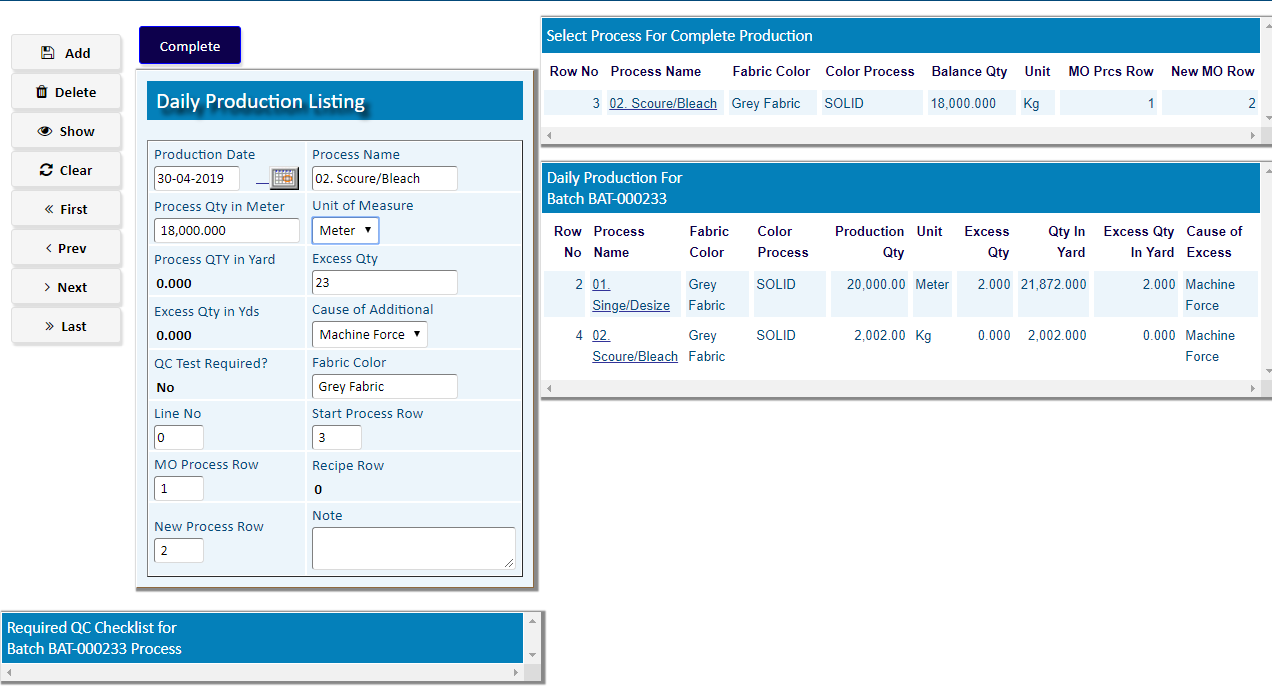
Click **Start New Process** to Start Process

|  |  |
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| **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 |

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Click **Daily Production**

|  |  |
| --- | --- |
| **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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