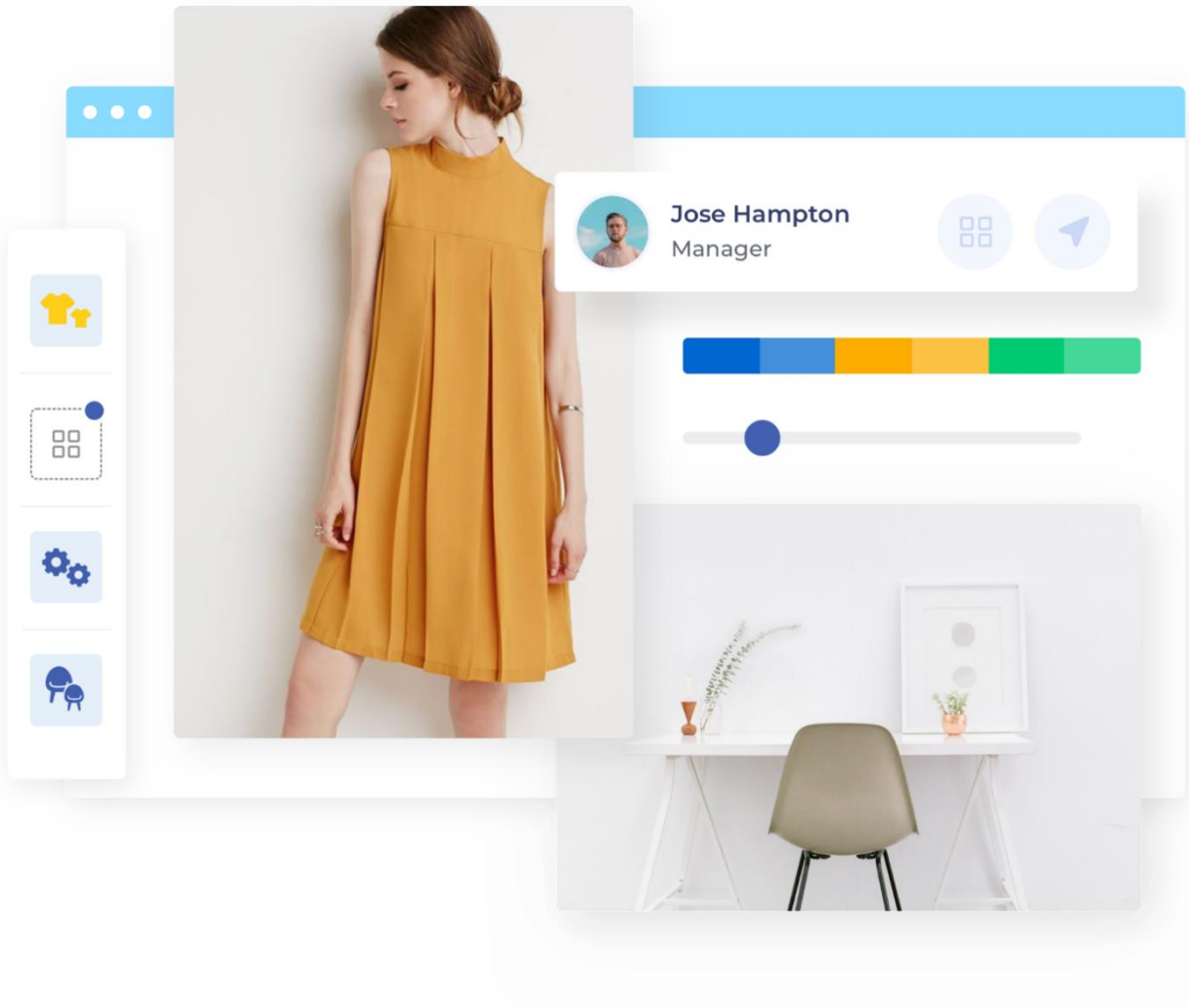

WHITE PAPER

TRIMIT Item Tracking for Production

This document contains information about the Item Tracking functionality in TRIMIT Production for Business Central W1 BC16.

Version: BC16.1.732.0 - 1
Date: 03-08-2020

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INTRODUCTION

TRIMIT Item Tracking for Production is the functionality specifically in TRIMIT Production regarding the Item Tracking functionality (Lot Nos. and Serial Nos.) of Business Central.

Item Tracking enables the user to receive/use i.e. fabrics in several Lot Nos. (to define the different Rolls in which it is received) or to produce/ship i.e. customized garments with several unique Serial Nos.

TRIMIT Item Tracking enables you to specify in a Production Order from which Roll (Lot No.) you will take the Production Order Line (i.e. fabric). Especially when working with fabrics it is important that a Production Order is taken as much as possible from the same Roll or dying bath to prevent color differences.
TRIMIT Item Tracking also enables you to specify in a Production Order to which Lot No. or Serial No. the finished products should be posted.

Extra Data has been added to the Demo Company for the described process of TRIMIT Item Tracking for Production.

The functionality in other area's as TRIMIT Production has not significantly been changed.
See https://docs.microsoft.com/en-us/dynamics365/business-central/inventory-how-work-item-tracking.

The functionality described is the functionality in **TRIMIT for Business Central W1 BC16**.
The pictures in this White Paper are based on the demo database of **TRIMIT Business Central W1 BC16**, which is based on Microsoft Dynamics 365 Business Central 2020 release wave 1, in the demo company **CRONUS TRIMIT W1 Ltd.** (based on CRONUS International Ltd. of Microsoft Dynamics 365 Business Central).

COMPONENTS

TRIMIT Item Tracking for Production contains the following objects:

The tables	***6037380 trm Tracking Code Param***
	6037381 trm Prod. Order Tracking
	6037382 trm Tracking Structure Entry
	6037383 trm Tracking Jnl. Line
The pages	***6037380 trm Tracking Code Card***
	6037381 trm Prod. Order Tracking
	6037383 trm Tracking Journal Lines
	6037384 trm Tracking Structure Entries
The codeunits	***6037380 trm Prod Tracking Mgmt.***
	6037381 trm Tracking Code Mgmt.

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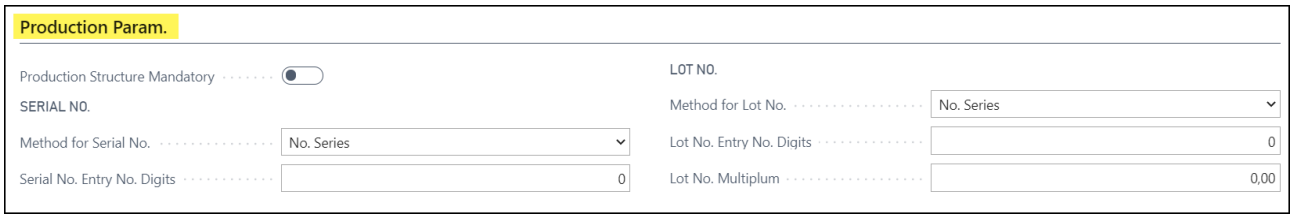
SETUPS

ITEM TRACKING CODE

The **Item Tracking Codes** can be found via **Tell me** *Item Tracking*.
In the **Item Tracking Code Card**, we have added extra fields regarding TRIMIT Production.



DESCRIPTION OF THE FIELDS:

PRODUCTION STRUCTURE MANDATORY

If this field is set to *Yes,* it is mandatory to specify **Item Tracking Lines** for finishing a Production Order and entering the structure for overlying Items.

METHOD FOR SERIAL NO.

With this fields you can determine how the **Serial Nos.** should be created.
You can choose between the following three options:

No. Series	New Serial Nos. will be created based on the **No. Series** that has been entered in the Master/Item Card field **Serial Nos.**
Production Order No. + No. from Nos.	New Serial Nos. will be created based on the Production Order for which you want to create a Serial No. + the next Number based on the **No. Series** that has been entered in the Master/Item Card field **Serial Nos.**
Production Order No. + Entry No.	New Serial Nos. will be created based on the Production Order for which you want to create a Serial No.+ an Entry No. (first Serial No., second Serial No, etc.) The Entry No. is based on the **Serial No. Entry No. Digits**.

SERIAL NO. ENTRY NO. DIGITS

In this field you need to enter a number of digits for the **Entry No.** if the **Method for Serial No.** has been set to *Production Order No. + Entry No.* I.e. *4.*

METHOD FOR LOT NO.

With this fields you can determine how the **Lot Nos.** should be created.
You can choose between the following three options:

No. Series	New Lot Nos. will be created based on the **No. Series** that has been entered in the Master/Item Card field **Lot Nos.**
Production Order No.	New Lot Nos. will be created based on the Production Order for which you want to create a Lot No.
Production Order No. + No. from Nos.	New Lot Nos. will be created based on the Production Order for which you want to create a Lot No. + the next Number based on the **No. Series** that has been entered in the Master/Item Card field **Lot Nos.**

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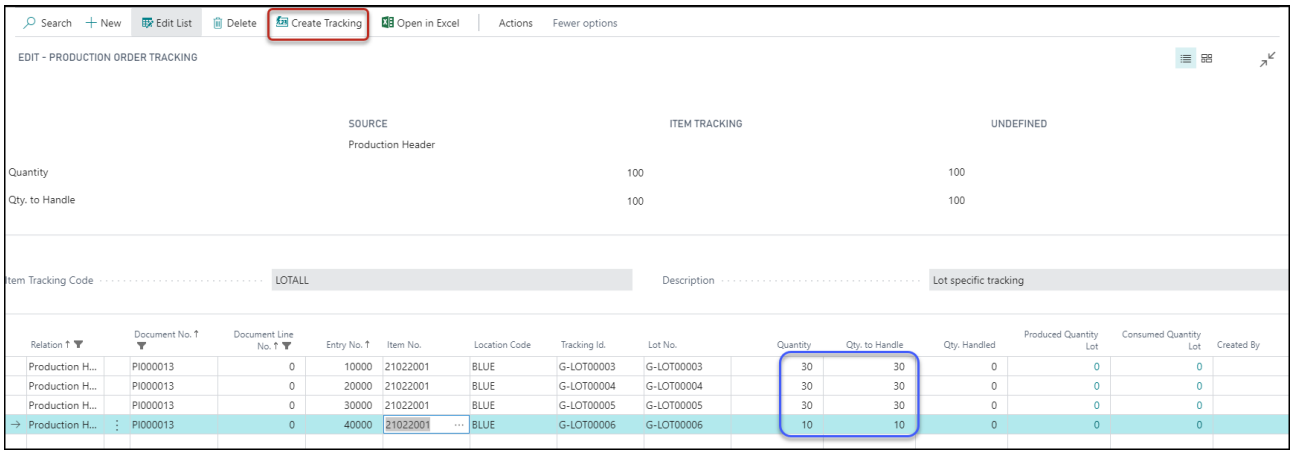
Production Order No. + Entry No.	New Lot Nos. will be created based on the Production Order for which you want to create a Lot No.+ an Entry No. (first Lot No., second Lot No, etc.) The Entry No. is based on the **Lot No. Entry No. Digits**.

LOT NO. ENTRY NO. DIGITS

In this field you need to enter a number of digits for the **Entry No.** if the **Method for Lot No.** has been set to *Production Order No. + Entry No.* I.e. *4.*

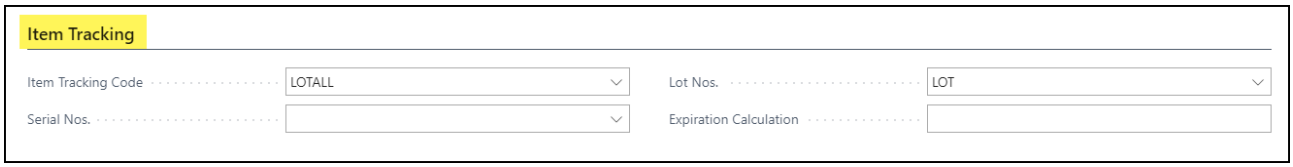
LOT NO. MULTIPLUM

The quantity you enter in **Lot No. Multiplum** will be used to create several Lot Nos. with this quantity per Lot No. based on Production Order Header Quantities.
It is only applicable for creating Lot Nos. based on the Production Order Header Quantities.
I.e. if I must produce 100, and the **Lot No. Multiplum** is *30,* while **Create Tracking** it will create 3 Lot Nos. with *30* and 1 with *10*.



MASTER/ITEM

In the Master and Item, you can add the specific fields regarding Item Tracking.



DESCRIPTION OF THE FIELDS FOR ITEM TRACKING:

ITEM TRACKING CODE

In this field, you can enter the **Item Tracking Code**, which determines how and when you will work with Item Tracking.

SERIAL NOS.

The No. Series for the Serial Nos.
Within TRIMIT Production it will be used for creating new Serial Nos. based on the Quantity that you want to finish on a Production Order, based on the **Method for Serial Nos.**
In the rest of the system, it will be used for creating new Serial Nos.

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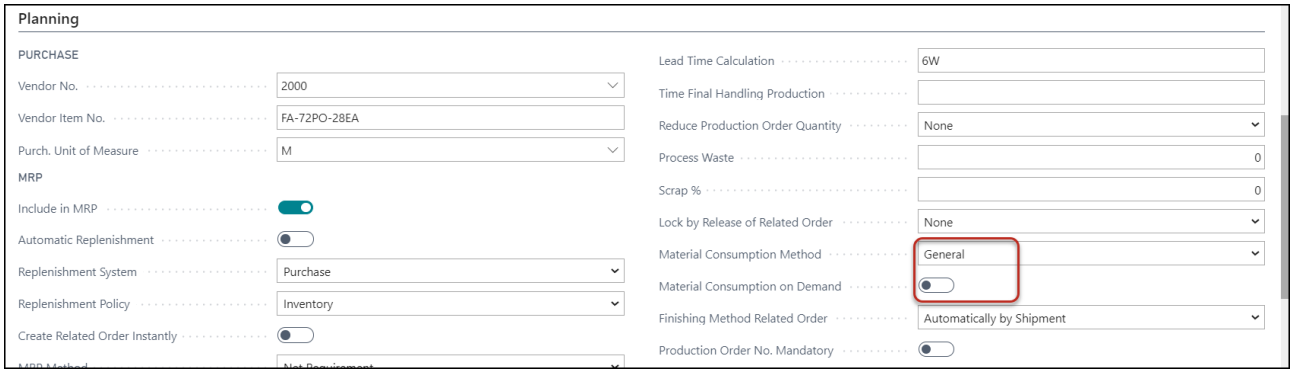
LOT NOS.

The No. Series for the Lot Nos.
Within TRIMIT Production it will be used for creating new Lot Nos. . based on the Quantity that you want to finish on a Production Order, based on the **Method for Lot Nos.**
In the rest of the system, it will be used for creating new Lot Nos.

IF MASTER/ITEM IS A MATERIAL USED IN A BILL OF MATERIALS

In the Master/Item, you need to make sure that consumptions of Materials are not posted automatically if the Material has an **Item Tracking Code**, because you always need to specify the **Item Tracking Lines** manually:



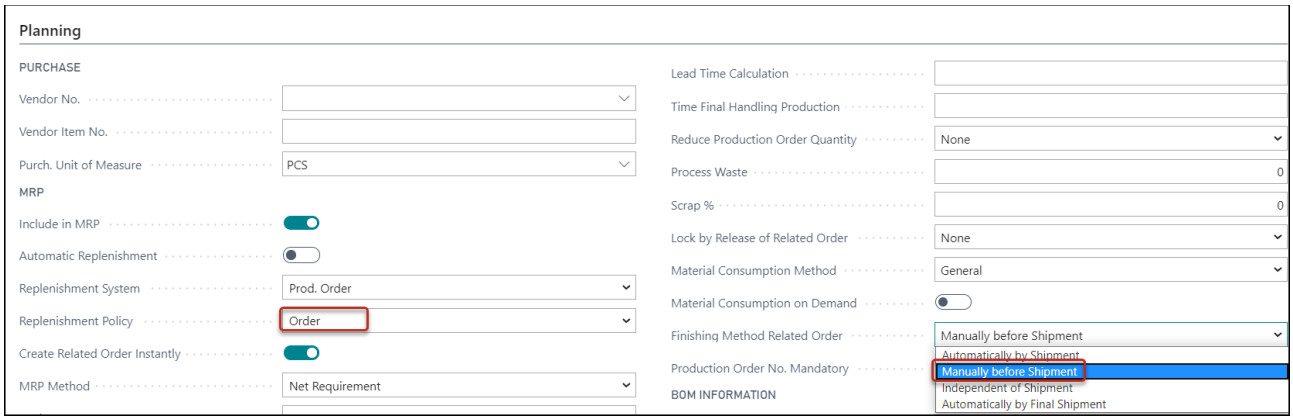
Material Consumption Method must be *General*.
Material Consumption on Demand must be *No*.

IF MASTER/ITEM IS A FINISHED PRODUCT THAT WILL BE SOLD USING RELATED ORDERS

In the Master/Item, you can set the field **Finishing Method Related Order** best to *Manually before Shipment.*

To post a Shipment, you need to specify from which Lot No. or Serial No. it will be taken.
In that case, these Lot Nos./Serial Nos. must exist already.
Therefore, it is best to set the field **Finishing Method Related Order** to *Manually before Shipment.*

If you set it to *Automatically by Shipment* or *Automatically by Final Shipment* you still need to realize, that you need to specify the Lot Nos./Serial Nos. in the Related Order first, before you can specify them to the Sales Line and post the Shipment.



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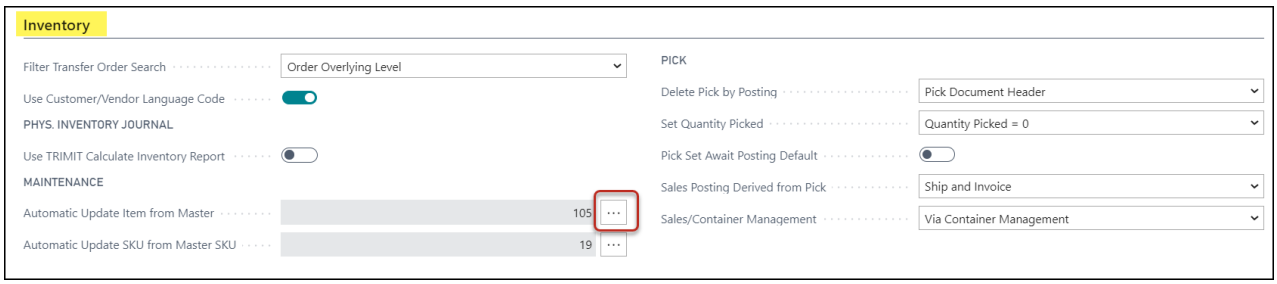
INVENTORY SETUP

The fields in the Master will also be copied to the underlying Items, based on the parameter **Automatic Update Item from Master**.



It might be necessary to update these settings via click ***Actions,*** click ***Basic***, click ***Auto Generate Standard Setup***, so the fields regarding Item Tracking will also be considered.

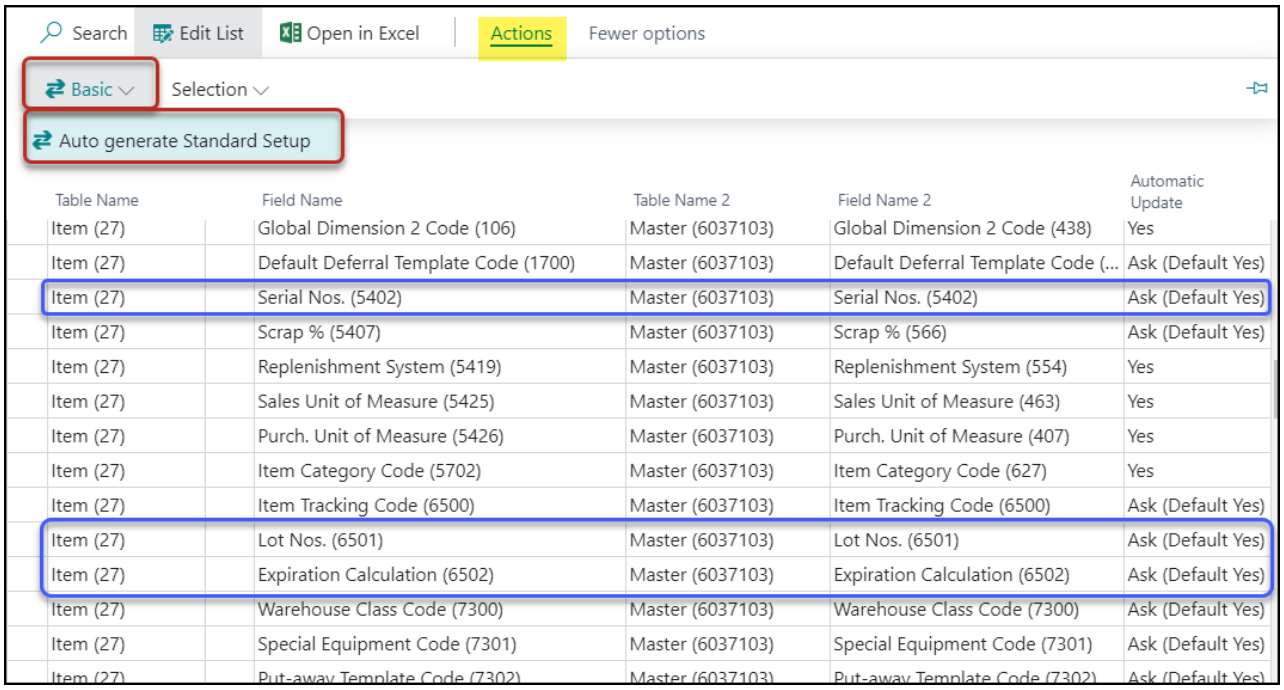


Table Name	Field Name	Table Name 2	Field Name 2	Automatic Update
Item (27)	Global Dimension 2 Code (106)	Master (6037103)	Global Dimension 2 Code (438)	Yes
Item (27)	Default Deferral Template Code (1700)	Master (6037103)	Default Deferral Template Code (...	Ask (Default Yes)
Item (27)	Serial Nos. (5402)	Master (6037103)	Serial Nos. (5402)	Ask (Default Yes)
Item (27)	Scrap % (5407)	Master (6037103)	Scrap % (566)	Ask (Default Yes)
Item (27)	Replenishment System (5419)	Master (6037103)	Replenishment System (554)	Yes
Item (27)	Sales Unit of Measure (5425)	Master (6037103)	Sales Unit of Measure (463)	Yes
Item (27)	Purch. Unit of Measure (5426)	Master (6037103)	Purch. Unit of Measure (407)	Yes
Item (27)	Item Category Code (5702)	Master (6037103)	Item Category Code (627)	Yes
Item (27)	Item Tracking Code (6500)	Master (6037103)	Item Tracking Code (6500)	Ask (Default Yes)
Item (27)	Lot Nos. (6501)	Master (6037103)	Lot Nos. (6501)	Ask (Default Yes)
Item (27)	Expiration Calculation (6502)	Master (6037103)	Expiration Calculation (6502)	Ask (Default Yes)
Item (27)	Warehouse Class Code (7300)	Master (6037103)	Warehouse Class Code (7300)	Ask (Default Yes)
Item (27)	Special Equipment Code (7301)	Master (6037103)	Special Equipment Code (7301)	Ask (Default Yes)
Item (27)	Put-away Template Code (7302)	Master (6037103)	Put-away Template Code (7302)	Ask (Default Yes)

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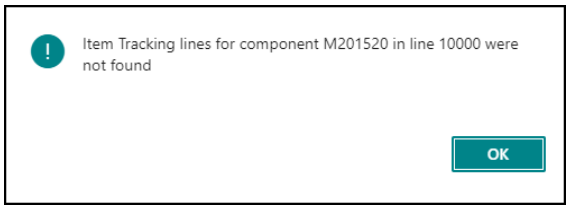
CONSUMPTION MATERIALS WITH LOT NOS.

VIA PRODUCTION ORDER

If an Item on a Production Order Line has an **Item Tracking Code** filled for Lot Nos., you need to specify the **Item Tracking Lines** for that Production Order Line before posting the Consumption.
Otherwise, you will get an error message. I.e.:



M201520 is the Item on the Production Order Line with **Item Tracking Code** filled.

You can work in two different ways:

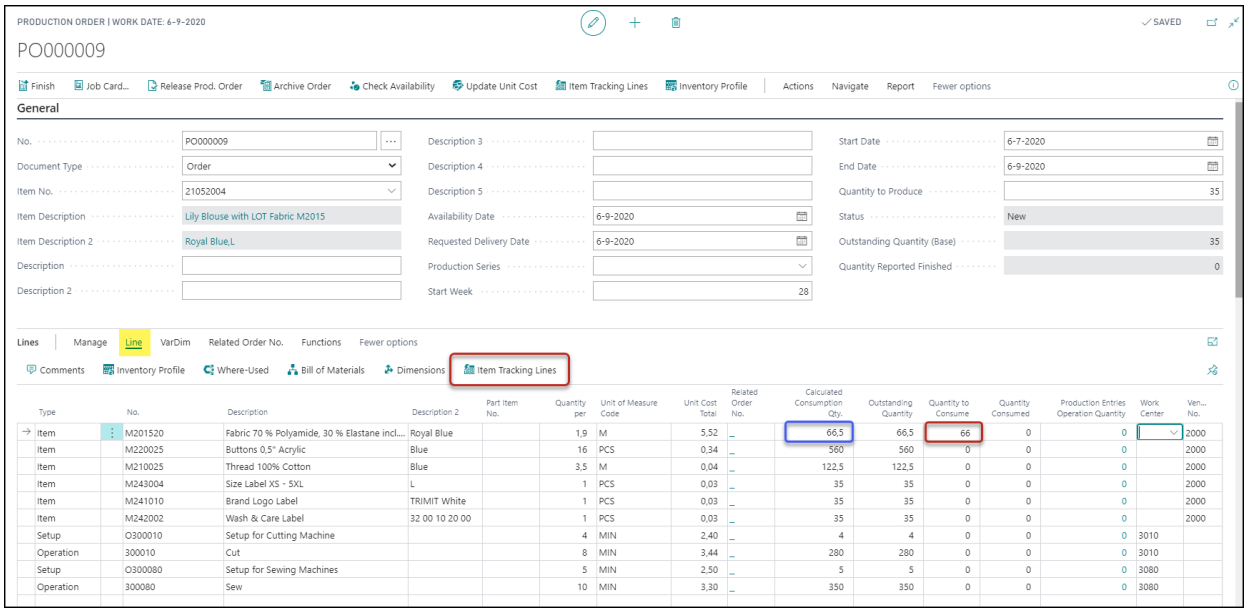
1. Enter the **Quantity to Consume** on the Production Order Line, so you can verify during choosing the Item Tracking Lines, how much you need to specify
2. Leave the **Quantity to Consume** blank on the Production Order Line, so the chosen Item Tracking Line itself, will determine how much you will consume.

In both cases; based on the specified Item Tracking Lines, the **Quantity to Consume** of the Production Order Line will be updated afterwards.

NOTE
When using **Production Collecting Orders** for Items for which the Materials might have Item Tracking, you need to create the Item Tracking Lines for the Item Lines on every individual Production Order that is mentioned in the Production Collecting Order Lines as **Related Order**.

SPECIFY THE ITEM TRACKING LINES

You can specify the **Item Tracking Lines** via click ***Line***, click ***Item Tracking Lines***.



Type	No.	Description	Description 2	Part Item No.	Quantity per	Unit of Measure Code	Unit Cost Total	Related Order No.	Calculated Consumption Qty.	Outstanding Quantity	Quantity to Consume	Quantity Consumed	Production Entries Operation Quantity	Work Center	Ven... No.
Item	M201520	Fabric 70 % Polyamide, 30 % Elastane incl...	Royal Blue		1,9	M	5,52	_	66,5	66,5	66	0	0		2000
Item	M220025	Buttons 0,5" Acrylic	Blue		16	PCS	0,34	_	560	560	0	0	0		2000
Item	M210025	Thread 100% Cotton	Blue		3,5	M	0,04	_	122,5	122,5	0	0	0		2000
Item	M243004	Size Label XS - 5XL	L		1	PCS	0,03	_	35	35	0	0	0		2000
Item	M241010	Brand Logo Label	TRIMIT White		1	PCS	0,03	_	35	35	0	0	0		2000
Item	M242002	Wash & Care Label	32 00 10 20 00		1	PCS	0,03	_	35	35	0	0	0		2000
Setup	O300010	Setup for Cutting Machine			4	MIN	2,40	_	4	4	0	0	0	3010	
Operation	300010	Cut			8	MIN	3,44	_	280	280	0	0	0	3010	
Setup	O300080	Setup for Sewing Machines			5	MIN	2,50	_	5	5	0	0	0	3080	
Operation	300080	Sew			10	MIN	3,30	_	350	350	0	0	0	3080	

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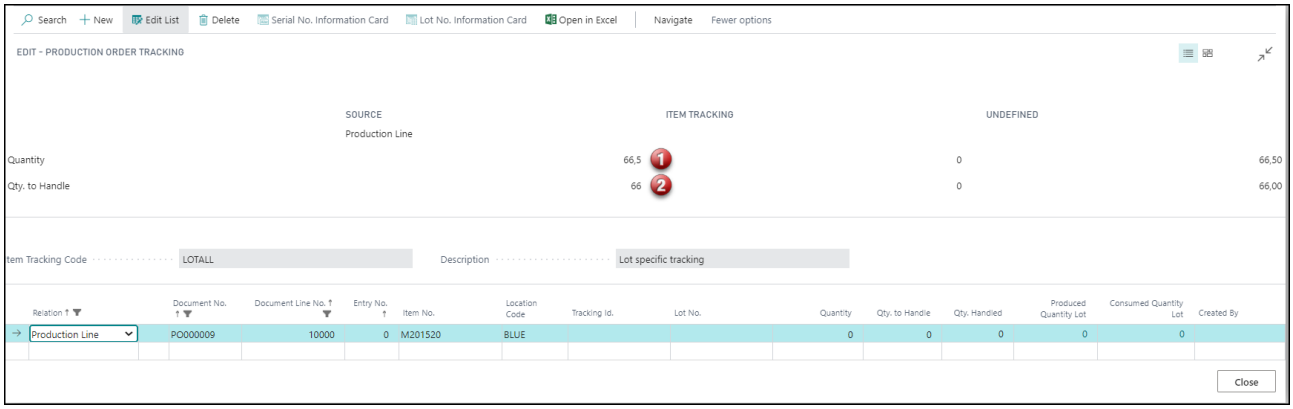
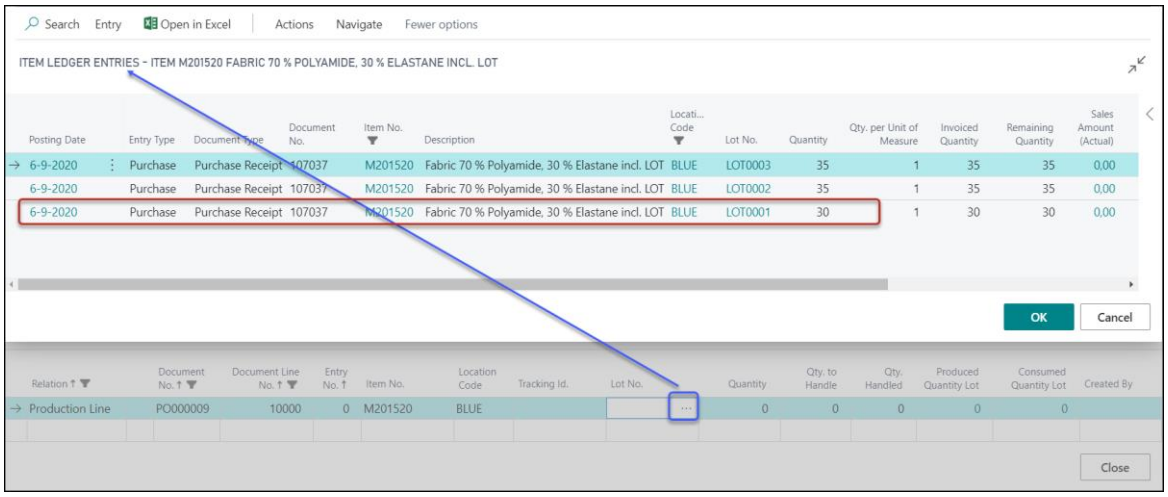
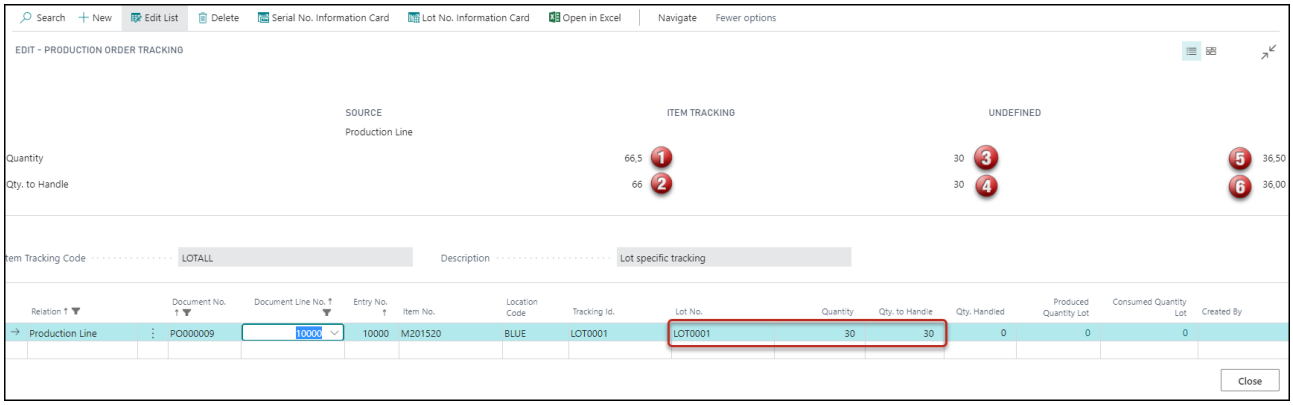


1 = **Calculated Consumption Qty.** from the Production Order Line

2 = **Quantity to Consume** from the Production Order Line



Click **Look up value** in the field **Lot No.** on the Item Tracking Line, to see the posted **Item Ledger Entries,** so you can choose the **Lot No.** you need to take the Consumption from – but if you know the Nos. you want, you can also enter them manually. We will choose *LOT0001*:



When choosing a Lot No., the **Quantity** and **Qty. to Handle** will be filled automatically based on the quantities of *Undefined (5 and 6)* and the **Remaining Quantity** of the Lot No.

You will have to go to the next Line before the quantities of 3 – 6 will be updated.

Quantity is based on the **Remaining Quantity** of the Lot No. and the quantity you need based on the **Quantity to Consume** of the Production Order Line and the quantities you already have specified from other Lot Nos.

Qty. to Handle is the quantity you want to take from this Lot No.

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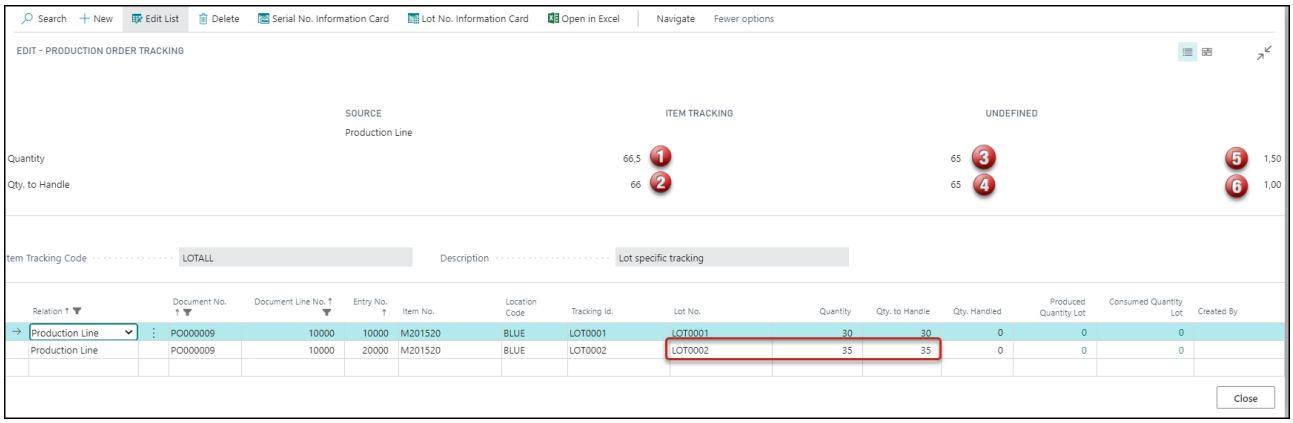
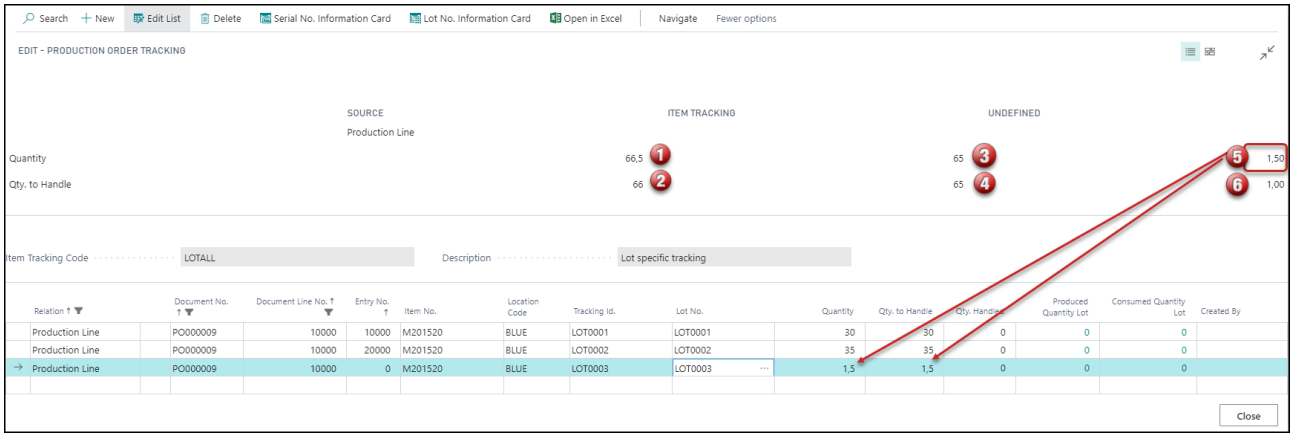
3 = Total **Quantity** of the specified Lot Nos.
4 = Total **Qty. to Handle** of the specified Lot Nos.
5 = **Calculated Consumption Qty.** from the Production Order Line - Total **Quantity** of the specified Lot Nos. (1 – 3)
6 = **Quantity to Consume** from the Production Order Line - Total **Qty. to Handle** of the specified Lot Nos. (2 - 4)

Click **Look up value** in the field **Lot No.** on the Item Tracking Line, to see the posted **Item Ledger Entries,** so you can choose the next **Lot No.** you need to take the Consumption from – but if you know the Nos. you want, you can also enter them manually. We will now choose *LOT0002*:



So, now the number 3, 4, 5, 6 has been updated after going to the next Line.

Click **Look up value** in the field **Lot No.** on the Item Tracking Line, to see the posted **Item Ledger Entries,** so you can choose the next **Lot No.** you need to take the Consumption from – but if you know the Nos. you want, you can also enter them manually. We will now choose *LOT0003*:



The system will automatically fill the **Quantity** and **Qty. to Handle** of the third chosen Lot No. with the *Undefined Quantity (5)*.
You can change **Qty. to Handle** on the Line, which we will do in this example**.**

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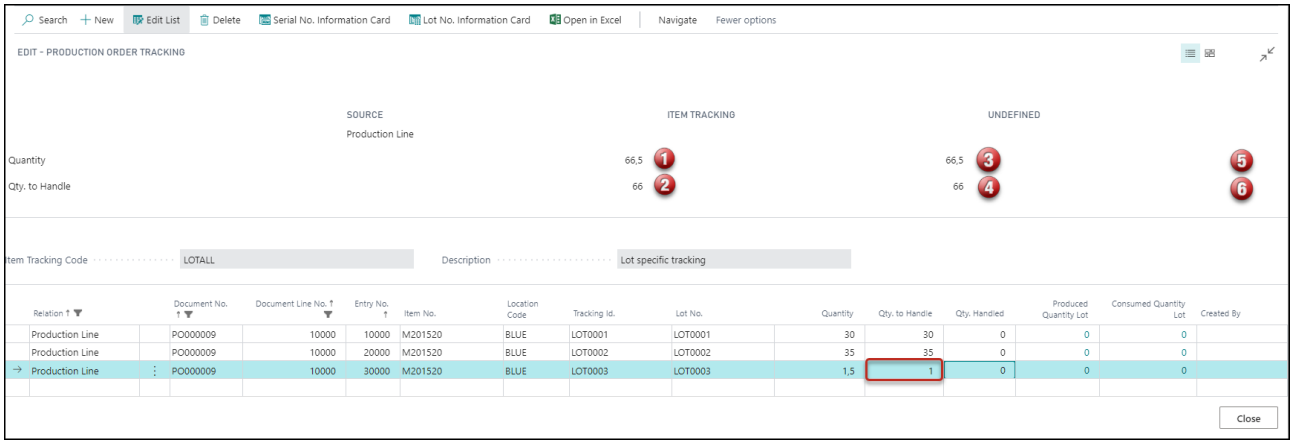
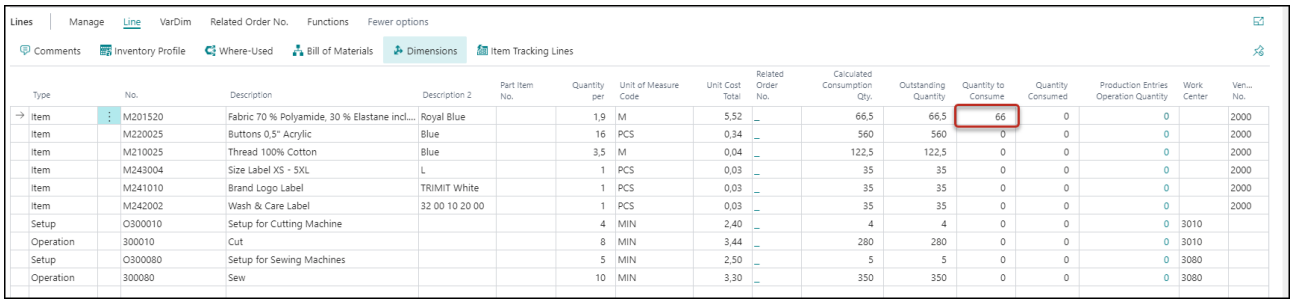


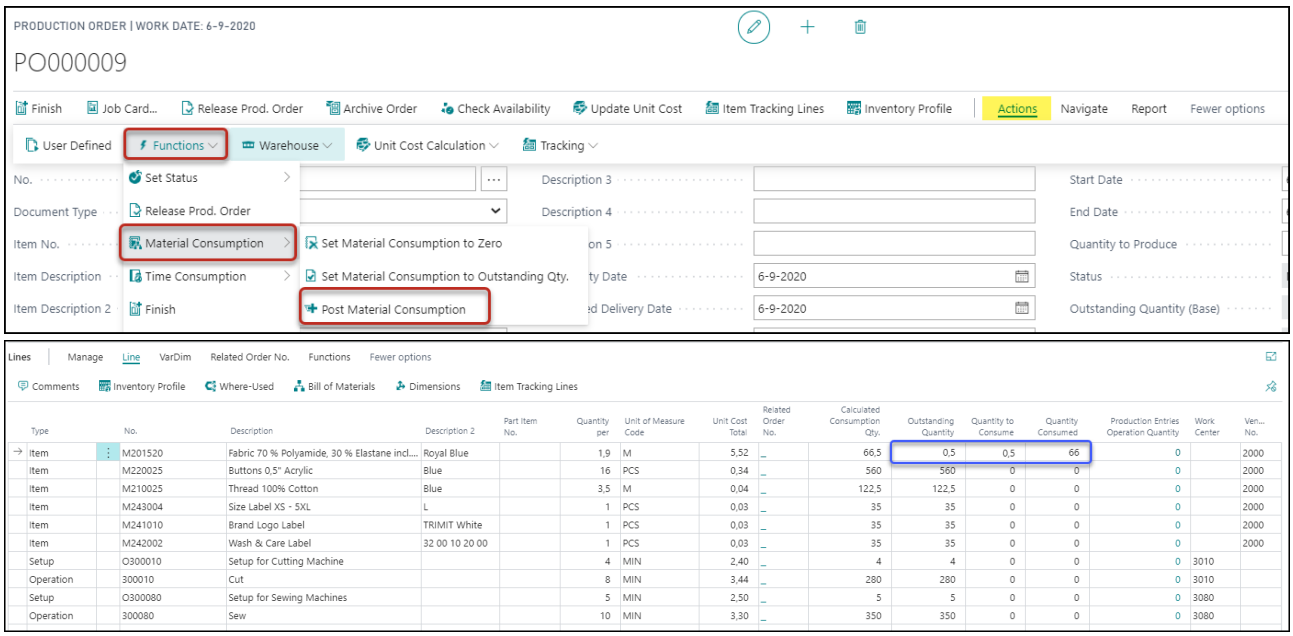
So now, 2 = 4: We have specified the **Qty. to Handle** based on the **Quantity to Consume** that we originally had on the Production Order Line.

Click **Close**.



In the Production Order Line, the **Quantity to Consume** will be recalculated based on the total **Qty. to Handle** from the related Item Tracking Lines.

We can now post the Consumption for this Production Order Line via click ***Actions***, click ***Functions***, click ***Material Consumption***, click ***Post Material Consumption.***



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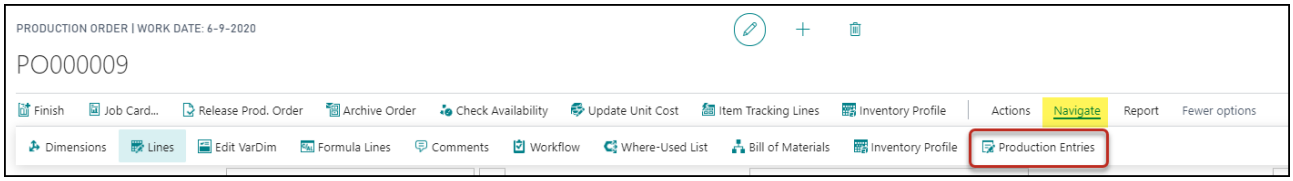
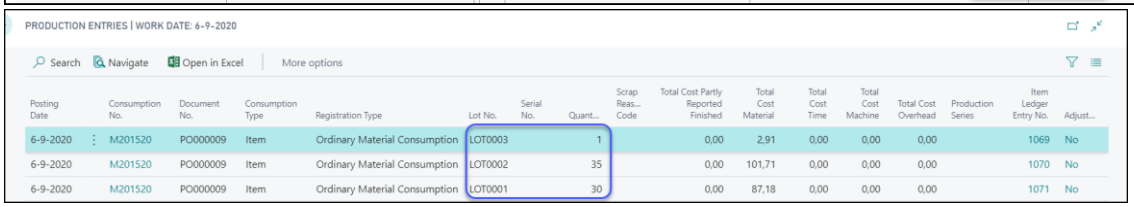
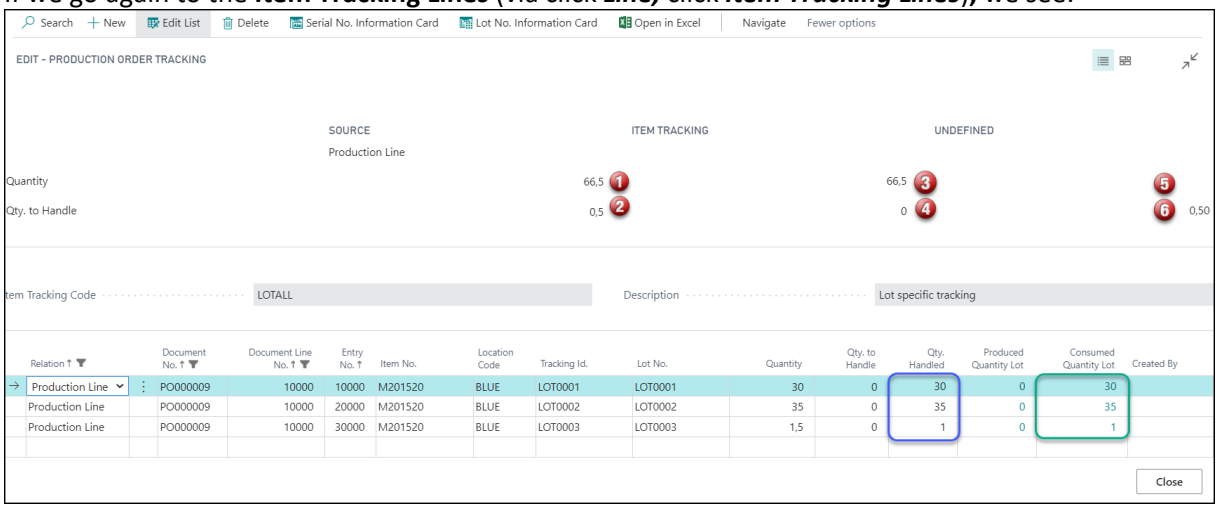
In the **Production Entries** (click ***Navigate,*** click ***Production Entries***) of the Production Order, we see:





Press **Esc.**

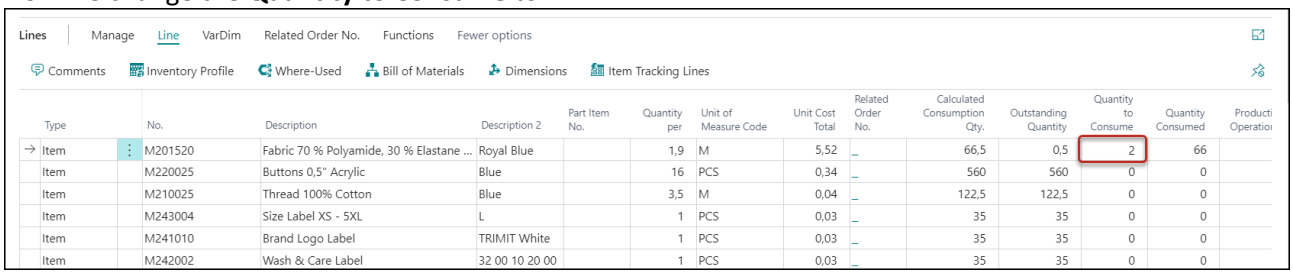
If we go again to the **Item Tracking Lines** (via click ***Line,*** click ***Item Tracking Lines***), we see:



Qty. Handled = Posted Consumption on the **Document No./Document Line No.**
Consumed Quantity Lot = Total Posted Consumptions on the **Lot No.**

Click **Close**

Now we change the **Quantity to Consume** to *2*:



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And go to the **Item Tracking Lines** (click ***Line***, click ***Item Tracking Lines***) again:

Search | New | Edit List | Delete | Serial No. Information Card | Lot No. Information Card | Open in Excel | Navigate | Fewer options

EDIT - PRODUCTION ORDER TRACKING

	SOURCE Production Line	ITEM TRACKING	UNDEFINED	
Quantity		66,5 (1)	66,5 (3)	(5)
Qty. to Handle		2 (2)	0 (4)	(6) 2,00

Item Tracking Code: LOTALL Description: Lot specific tracking

Relation	Document No.	Document Line No.	Entry No.	Item No.	Location Code	Tracking Id.	Lot No.	Quantity	Qty. to Handle	Qty. Handled	Produced Quantity Lot	Consumed Quantity Lot	Created By
Production Line	PO000009	10000	10000	M201520	BLUE	LOT0001	LOT0001	30	0	30	0	30	
Production Line	PO000009	10000	20000	M201520	BLUE	LOT0002	LOT0002	35	0	35	0	35	
Production Line	PO000009	10000	30000	M201520	BLUE	LOT0003	LOT0003	1,5	2	1	0	1	

Close

After we specified **Qty. to Handle** *2,* which would make the total quantity (**Qty. Handled** + **Qty. to Handle**) more as the **Calculated Consumption Qty.** (1) of the Production Order Line, you will get a message:

Do you want to registrer more consumption than the planned 66,5?

Yes | No

Click **Yes**, so the extra Consumption of *2* can be specified and posted.

Click **Close**

We can now post the (extra) Consumption for the Production Order Line via click ***Actions,*** click ***Functions***, click ***Material Consumption***, click ***Post Material Consumption.***

Therefore, the total **Quantity Consumed** on the Production Order Line is now *68*:

Lines | Manage | Line | VarDim | Related Order No. | Functions | Fewer options

Comments | Inventory Profile | Where-Used | Bill of Materials | Dimensions | Item Tracking Lines

Type	Description 2	Part Item No.	Quantity per	Unit of Measure Code	Unit Cost Total	Related Order No.	Calculated Consumption Qty.	Outstanding Quantity	Quantity to Consume	Quantity Consumed	Production Entries Operation Quantity	Work Center	Ven... No.
Item	Royal Blue		1,9	M	5,52	_	66,5	0	0	68	0		2000
Item	Blue		16	PCS	0,34	_	560	560	0	0	0		2000
Item	Blue		3,5	M	0,04	_	122,5	122,5	0	0	0		2000
Item	L		1	PCS	0,03	_	35	35	0	0	0		2000
Item	TRIMIT White		1	PCS	0,03	_	35	35	0	0	0		2000
Item	32 00 10 20 00		1	PCS	0,03	_	35	35	0	0	0		2000
Setup			4	MIN	2,40	_	4	4	0	0	0	3010	
Operation			8	MIN	3,44	_	280	280	0	0	0	3010	
Setup			5	MIN	2,50	_	5	5	0	0	0	3080	
Operation			10	MIN	3,30	_	350	350	0	0	0	3080	

And in the **Production Entries** (via click ***Navigate,*** click ***Production Entries***) we see:

PRODUCTION ENTRIES | WORK DATE: 6-9-2020

Search | Navigate | Open in Excel | More options

Posting Date	Consumption No.	Document No.	Consumption Type	Registration Type	Lot No.	Serial No.	Quant...	Scrap Reas... Code	Total Cost Partly Reported Finished	Total Cost Material	Total Cost Time	Total Cost Machine	Total Cost Overhead	Production Series	Item Ledger Entry No.	Adjust...
6-9-2020	M201520	PO000009	Item	Ordinary Material Consumption	LOT0003		2		0,00	5,81	0,00	0,00	0,00		1072	No
6-9-2020	M201520	PO000009	Item	Ordinary Material Consumption	LOT0003		1		0,00	2,91	0,00	0,00	0,00		1069	No
6-9-2020	M201520	PO000009	Item	Ordinary Material Consumption	LOT0002		35		0,00	101,71	0,00	0,00	0,00		1070	No
6-9-2020	M201520	PO000009	Item	Ordinary Material Consumption	LOT0001		30		0,00	87,18	0,00	0,00	0,00		1071	No

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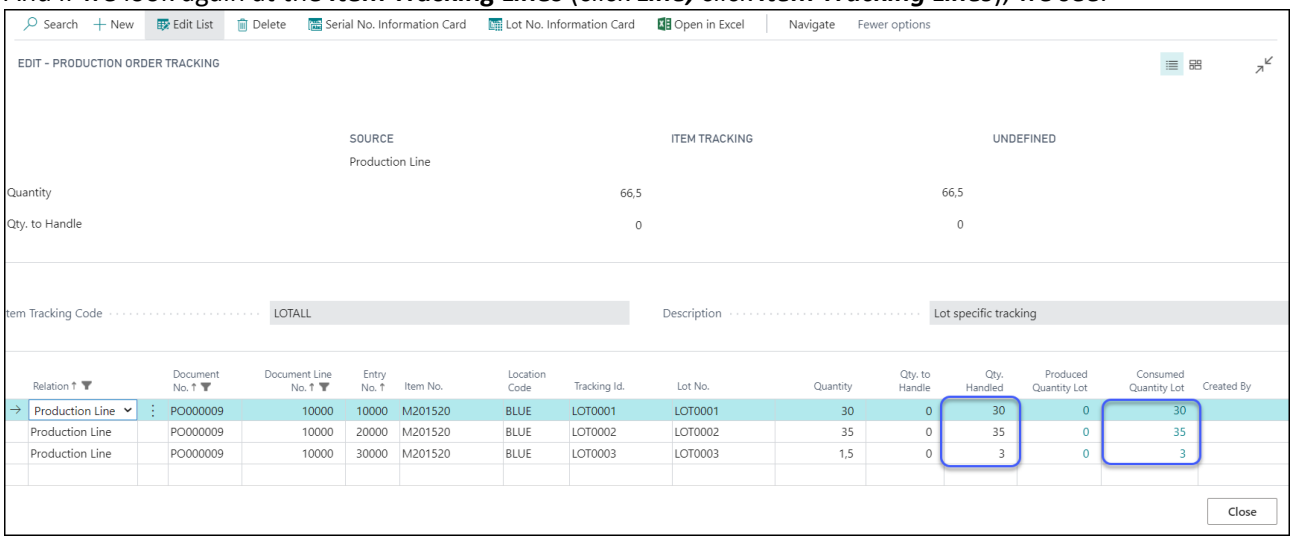
NOTE
Based on the Parameter **Posting Doc. No. Matr. Entries Per** in the Production Setup**,** which is set to *Production Order*, the **Document No.** of the Production Entry is the Production Order *PO000009*)

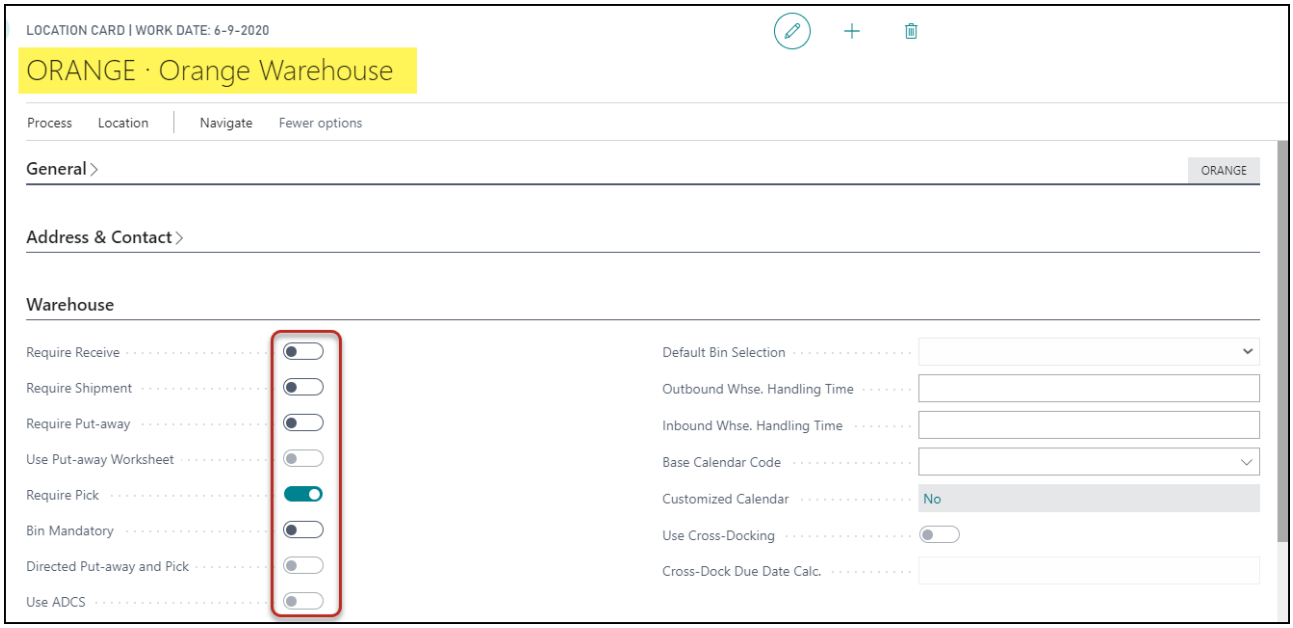
Press **Esc.**

And if we look again at the **Item Tracking Lines** (click ***Line,*** click ***Item Tracking Lines***), we see:



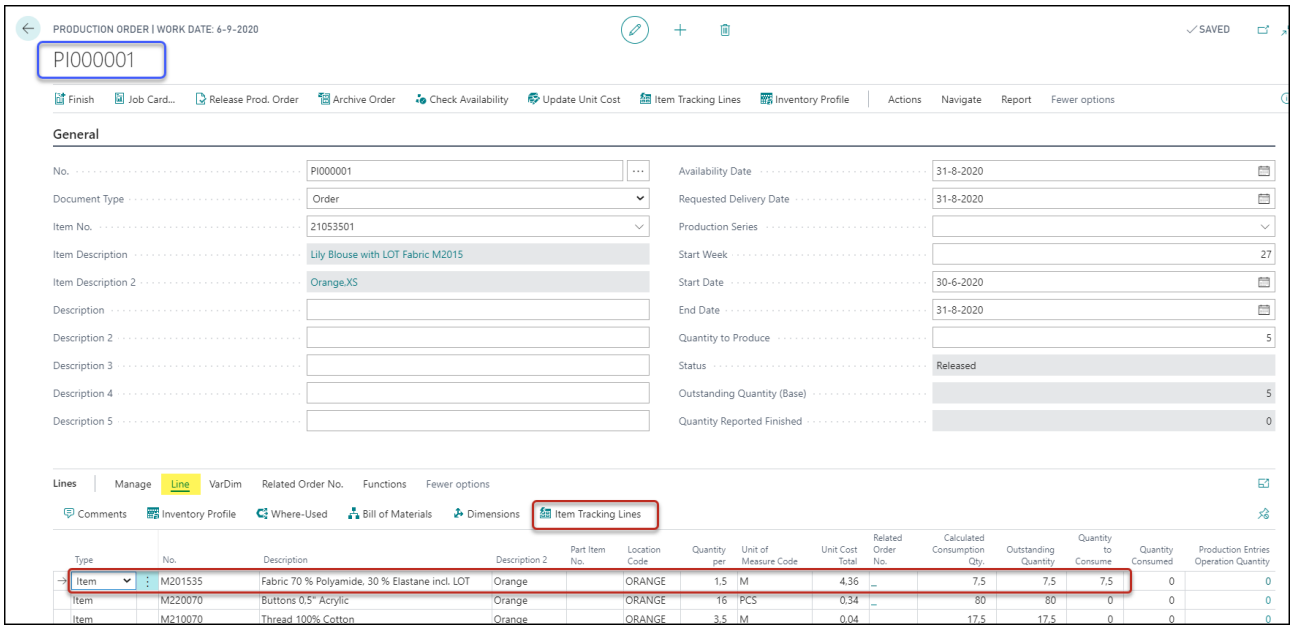
SPECIFY THE ITEM TRACKING LINES – WHEN USING INVENTORY PICK

In case the **Location Code** has a checkmark in *Require Pick*:



You still need to specify the **Item Tracking Lines** for the Consumption of Items the same way as in [Specify the Item Tracking Lines.]

I.e. for Production Order *PI000001*



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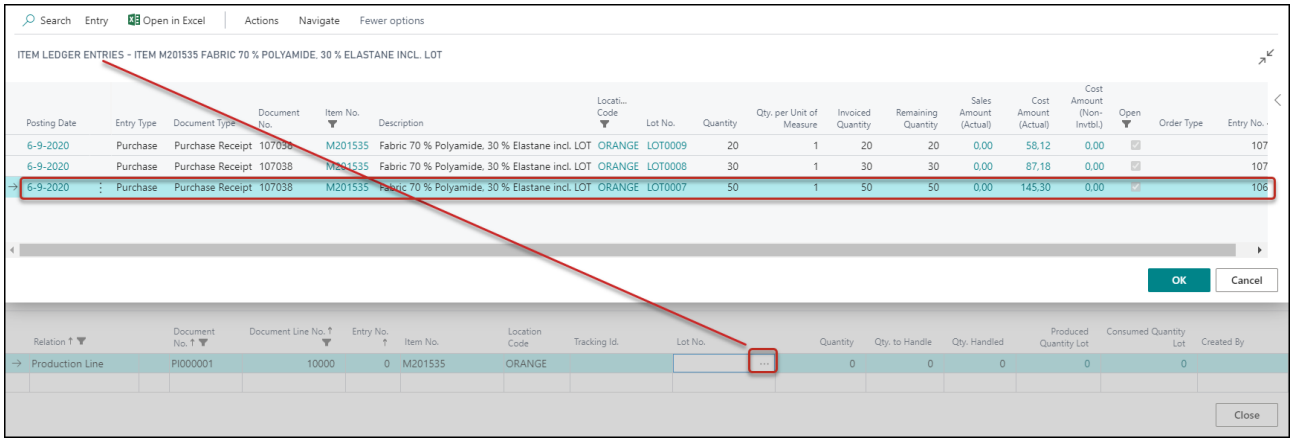
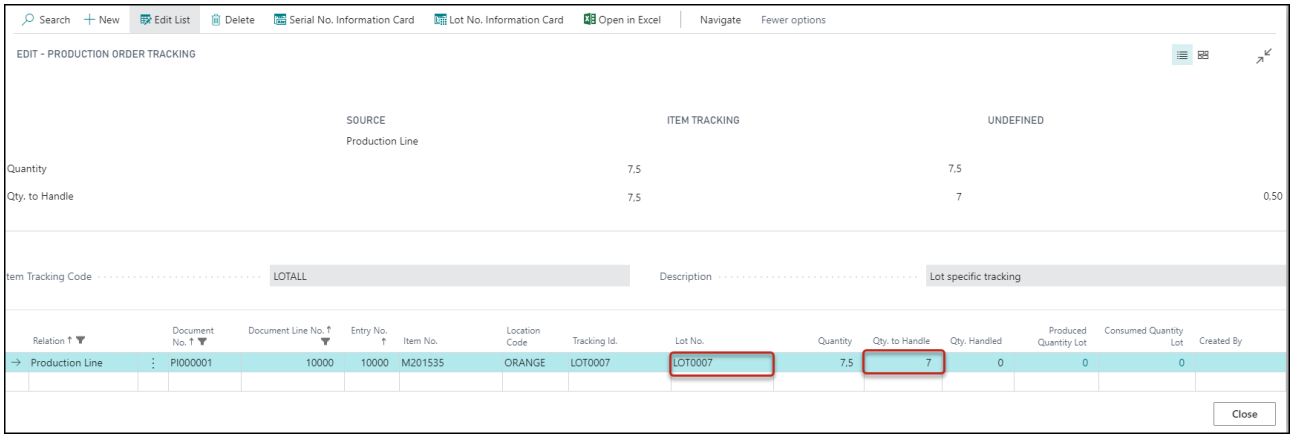
Via click ***Line,*** click ***Item Tracking Lines***

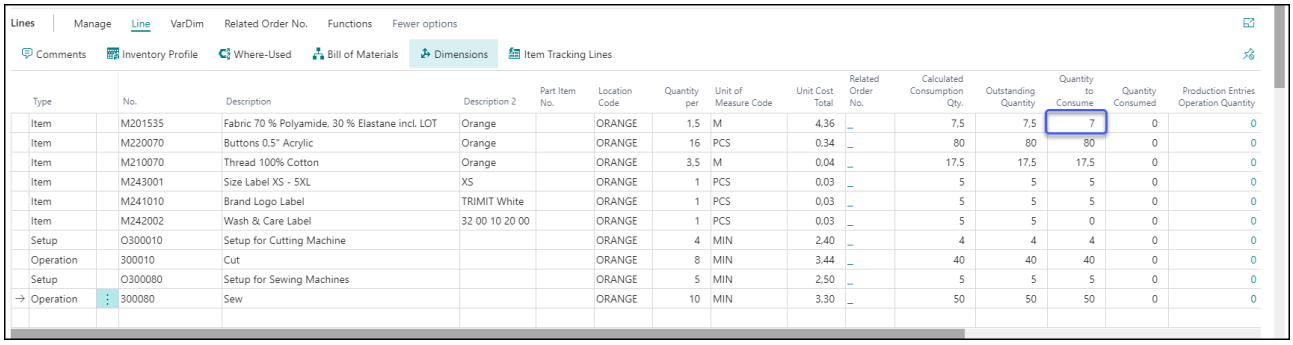


We can choose the Lot No. *LOT0007* but will only take *7 Meters*:

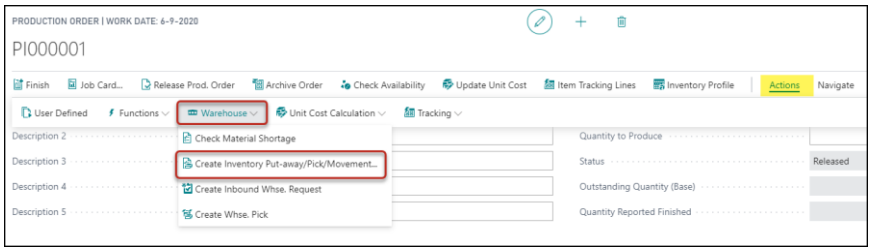


Click **Close**

In the Production Order Line, the **Qty. to Consume** is now – based on the **Qty. to Handle** of the chosen Lot No. – set to *7,00*:



Because of the **Location Code** *Orange,* we need to create an Inventory Pick via click ***Actions,*** click ***Warehouse,*** click ***Create Inventory Put-away/Pick/Movement***:



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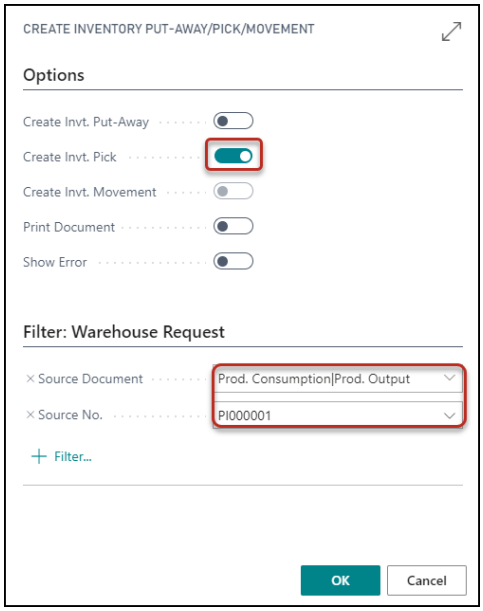
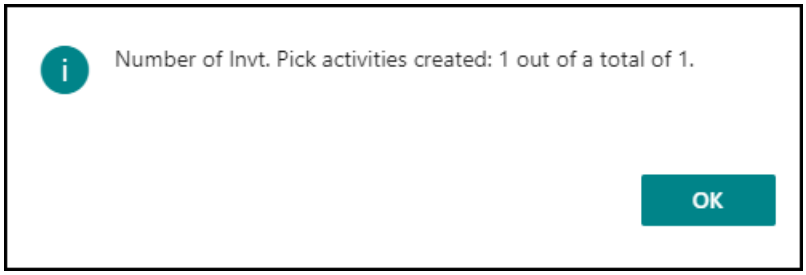
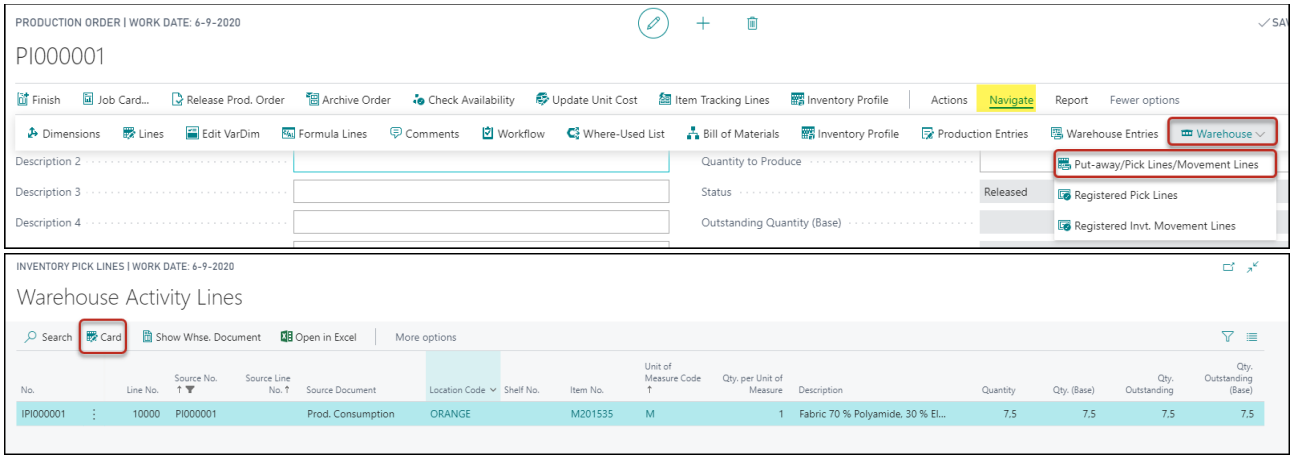


Because we did have some Stock, an Inventory Pick has been created.



Via click ***Navigate,*** click ***Warehouse,*** click ***Put-away/Pick Lines/Movement Lines*** you can see the created Inventory Pick Lines.



Only for our Fabric, a **Warehouse Activity Line** was created; this was the only Material available in the **Location Code** *ORANGE*.

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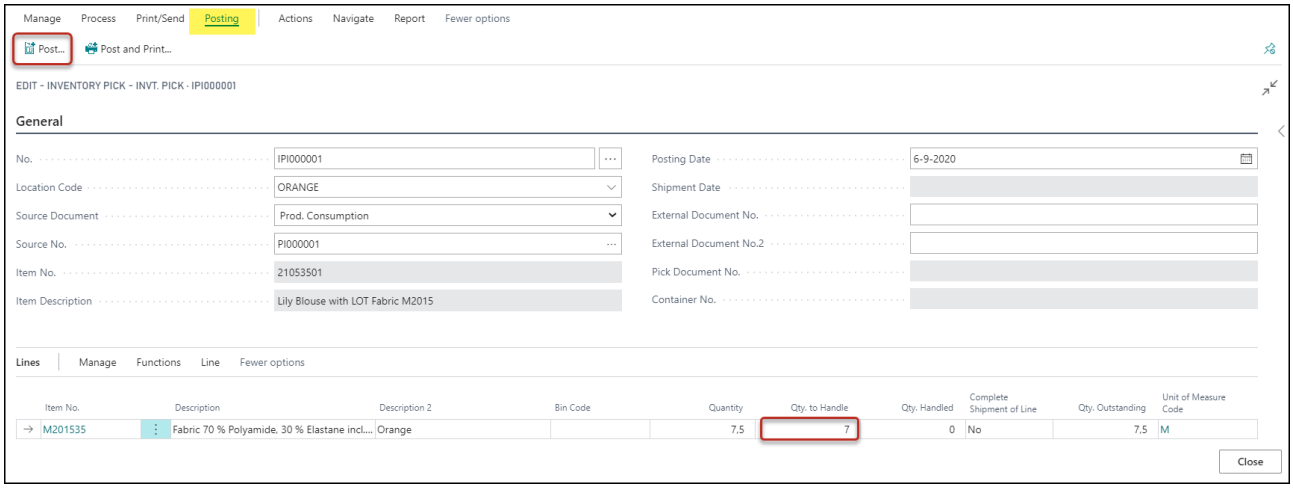
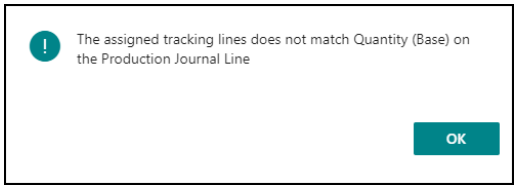
Click **Card**, to open the Card.



You need to enter the **Qty. to Handle** manually based on the quantities that you have taken from the Item Tracking Lines, and click ***Posting,*** click ***Post.***

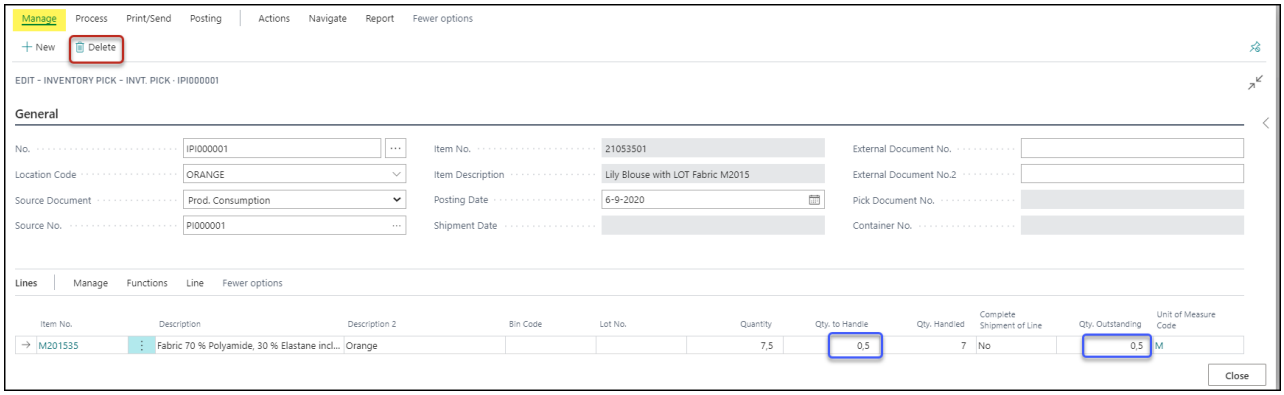
NOTE

You are not able to enter a higher **Qty. to Handle** on the Inventory Pick as you have specified in the Item Tracking Lines of the Production Order Line. This will however only be visible when you want to Post the Inventory Pick – not while entering the **Qty. to Handle** on the Inventory Pick Line!



The **Qty. to Handle** of the Inventory Pick Line will also post the Consumption of the Materials in the Production Order at the same time.

For the remaining 0,5, you can delete the Inventory Pick (via click ***Manage,*** click ***Delete***).



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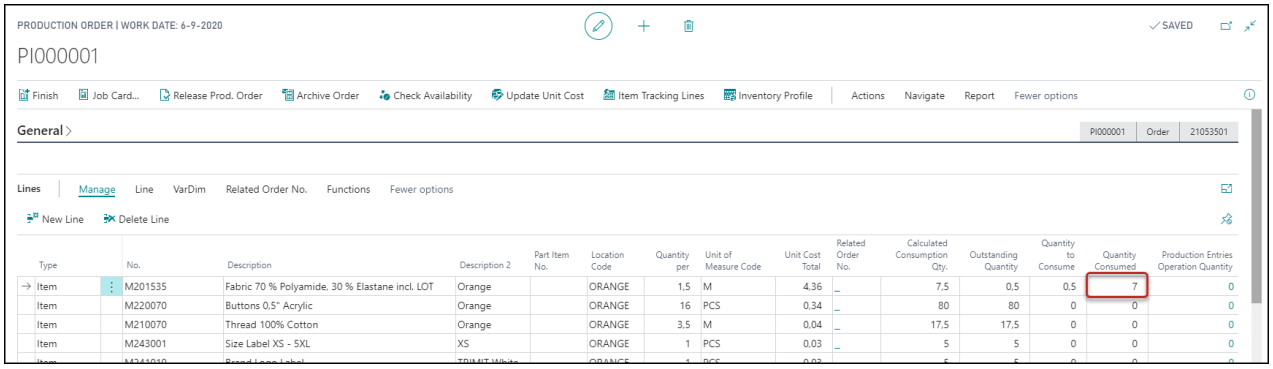
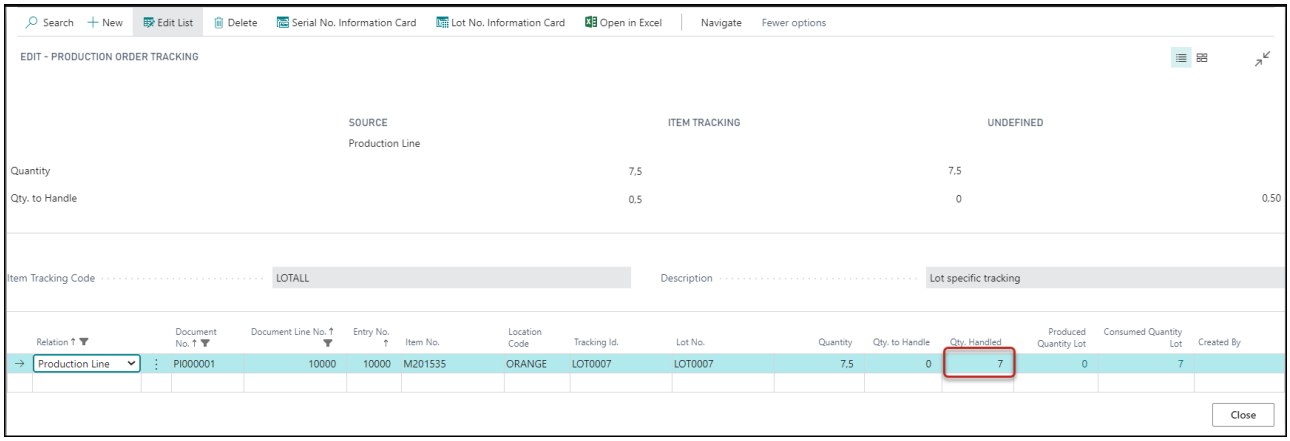
Now let's look again at the Production Order:
The **Quantity Consumed** is now filled with the **Qty. to Handle** from the Inventory Pick.



Type	No.	Description	Description 2	Part Item No.	Location Code	Quantity per	Unit of Measure Code	Unit Cost Total	Related Order No.	Calculated Consumption Qty.	Outstanding Quantity	Quantity to Consume	Quantity Consumed	Production Entries Operation Quantity
Item	M201535	Fabric 70 % Polyamide, 30 % Elastane incl. LOT	Orange		ORANGE	1,5	M	4,36	_	7,5	0,5	0,5	7	0
Item	M220070	Buttons 0,5" Acrylic	Orange		ORANGE	16	PCS	0,34	_	80	80	0	0	0
Item	M210070	Thread 100% Cotton	Orange		ORANGE	3,5	M	0,04	_	17,5	17,5	0	0	0
Item	M243001	Size Label XS - 5XL	XS		ORANGE	1	PCS	0,03	_	5	5	0	0	0

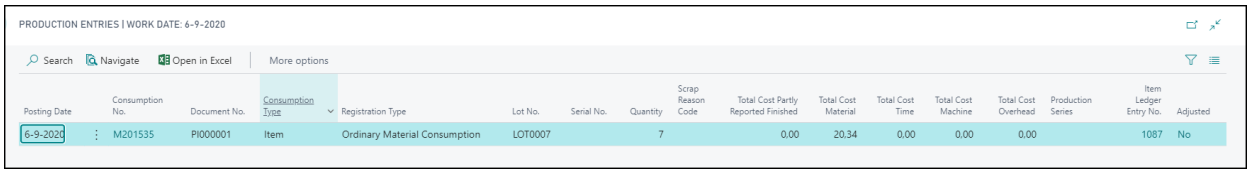
In the **Item Tracking Line** (click ***Line,*** click ***Item Tracking Lines***), I can see that the **Qty. Handled** is updated with the same quantity.



Relation	Document No.	Document Line No.	Entry No.	Item No.	Location Code	Tracking Id.	Lot No.	Quantity	Qty. to Handle	Qty. Handled	Produced Quantity Lot	Consumed Quantity Lot	Created By
Production Line	PI000001	10000	10000	M201535	ORANGE	LOT0007	LOT0007	7,5	0	7	0	7	

Close

In the **Production Entries** (click ***Navigate,*** click ***Production Entries***), I can see the posting of the consumption.



Posting Date	Consumption No.	Document No.	Consumption Type	Registration Type	Lot No.	Serial No.	Quantity	Scrap Reason Code	Total Cost Partly Reported Finished	Total Cost Material	Total Cost Time	Total Cost Machine	Total Cost Overhead	Production Series	Item Ledger Entry No.	Adjusted
6-9-2020	M201535	PI000001	Item	Ordinary Material Consumption	LOT0007		7		0,00	20,34	0,00	0,00	0,00		1087	No

NOTE
Based on the Parameter **Posting Doc. No. Matr. Entries Per** in the Production Setup**,** which is set to *Production Order*, the **Document No.** of the Production Entry is the Production Order *PI000001*)

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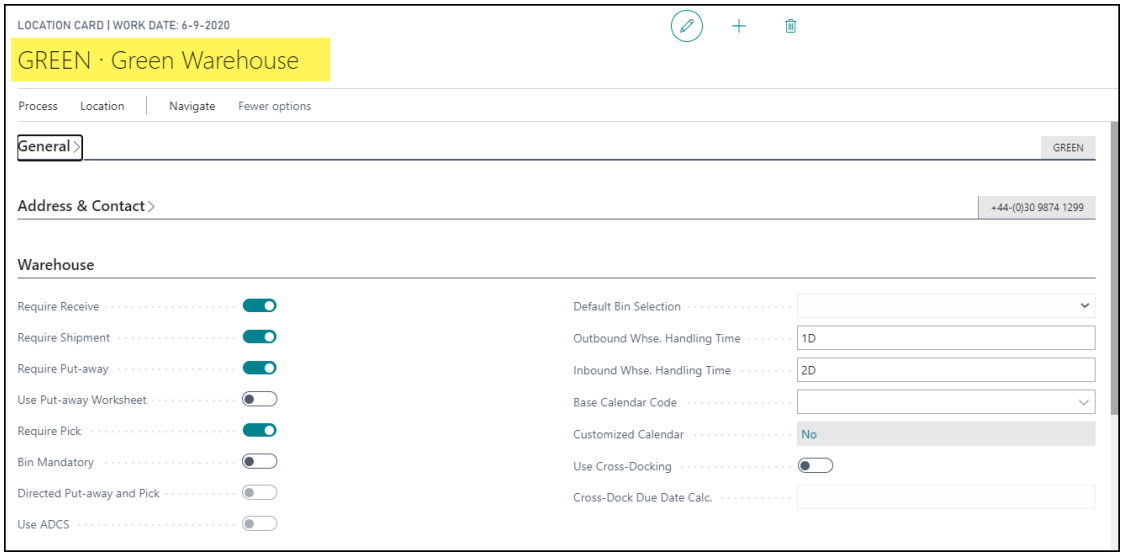
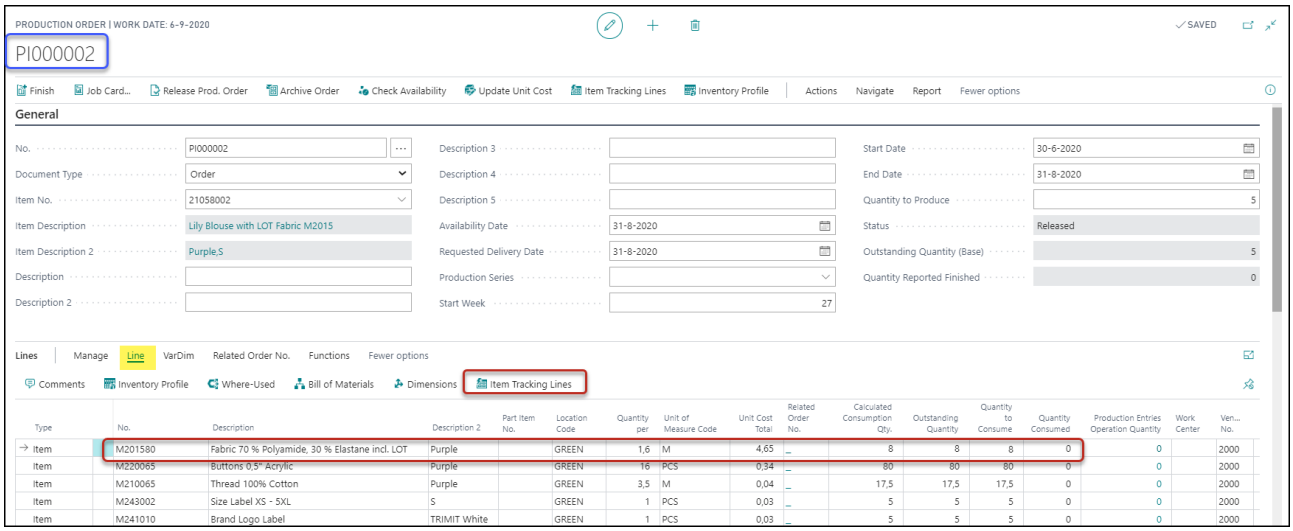
SPECIFY THE ITEM TRACKING LINES – WHEN USING WAREHOUSE PICK

In case the **Location Code** has a checkmark in *Require Pick*:

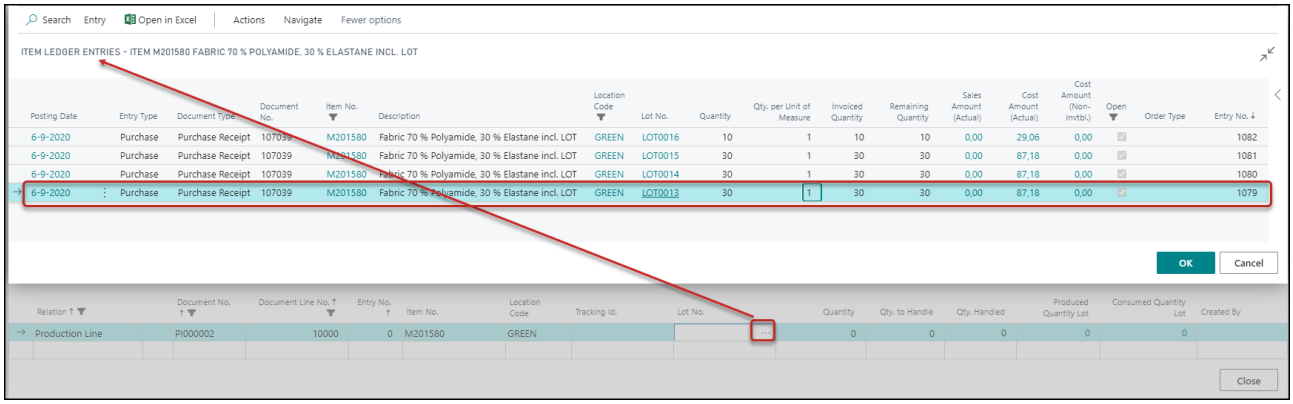


You still need to specify the **Item Tracking Lines** for the consumption of Items the same way as in [Specify the Item Tracking Lines.]

I.e. for Production Order *PI000002*



Via ***Line, Item Tracking Lines***



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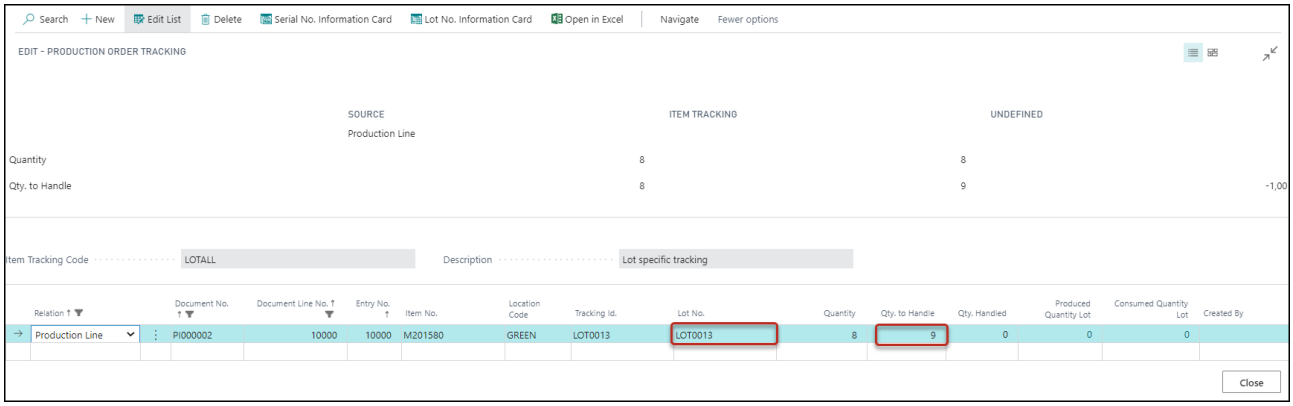
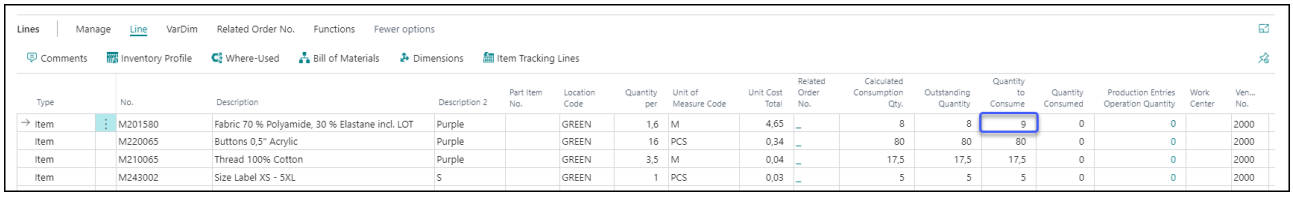
We can choose the Lot No. *LOT0013* and will take *9 Meters;* we will get a message because we want to use more than the **Outstanding Quantity** of the Production Order Line, which must be confirmed by clicking **Yes.**

:

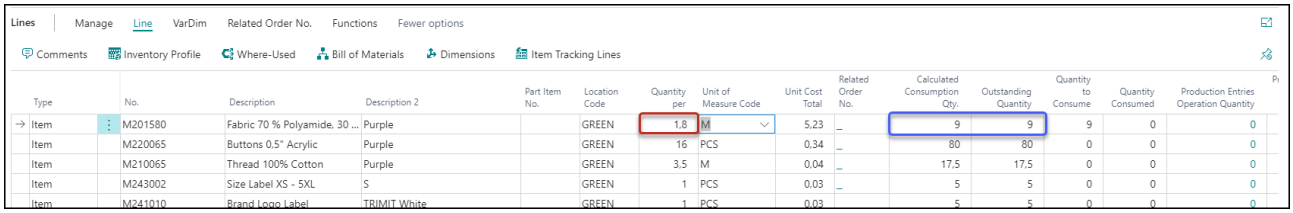


Click **Close**

In the Production Order Line, the **Qty. to Consume** is now – based on the **Qty. to Handle** of the specified Lot No. – set to *9,00*:



Based on the standard functionality of BC Warehouse Pick, we also need to change the **Quantity Per**, so the **Outstanding Quantity** will also become *9,00*.



Because of the **Location Code** *Green,* we need to create a Warehouse Pick via click ***Actions,*** click ***Warehouse,*** click ***Create Whse. Pick***:

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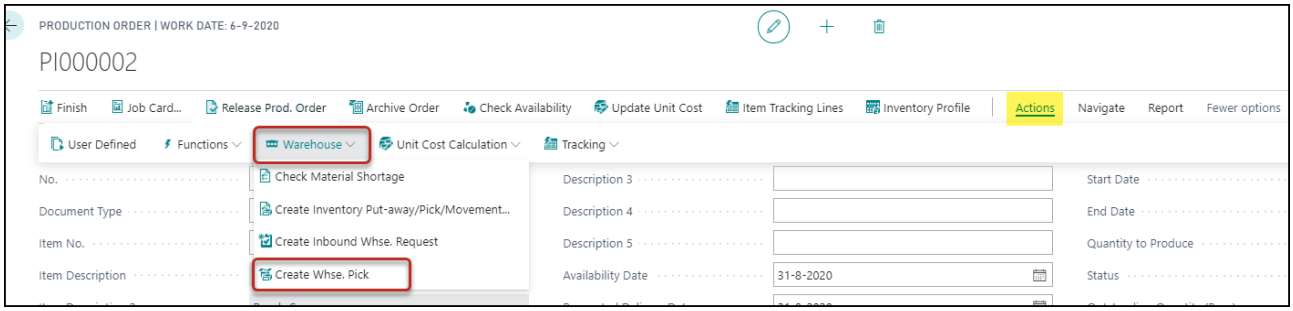
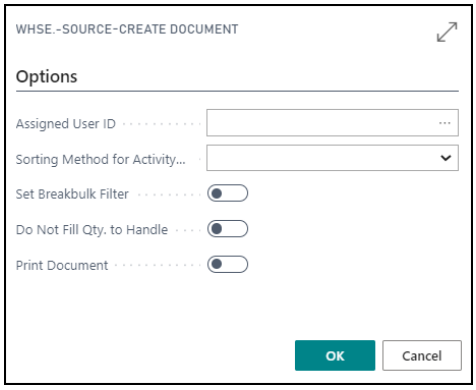


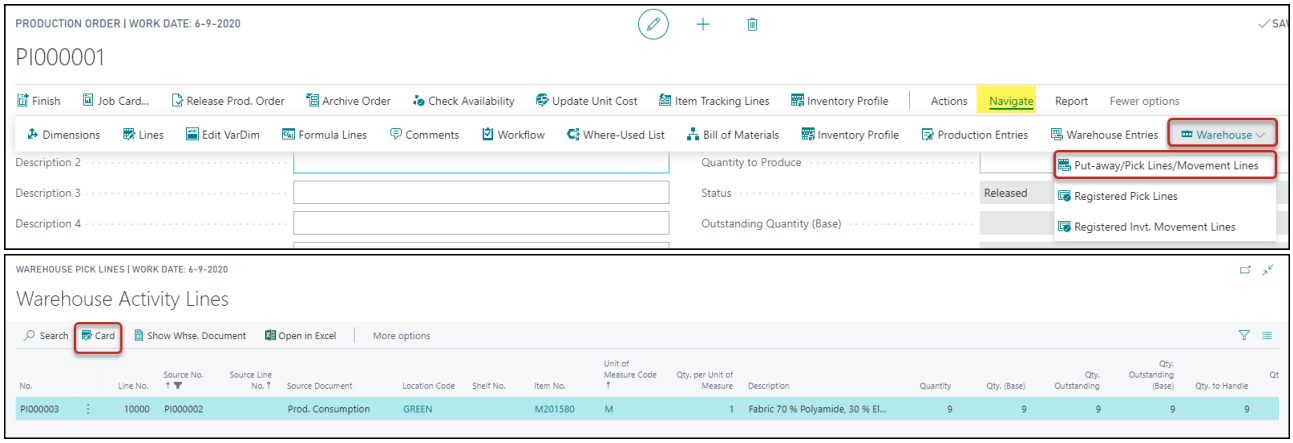


Click **OK**.

Because we did have some Stock, a Warehouse Pick has been created.

Click **OK**.

Via click ***Navigate,*** click ***Warehouse,*** click ***Put-away/Pick Lines/Movement Lines*** you can see the created Warehouse Pick Lines.



Only for our Fabric, a **Warehouse Activity Line** was created; this was the only material available in the **Location Code** *GREEN*. Click **Card**, to open the Card.

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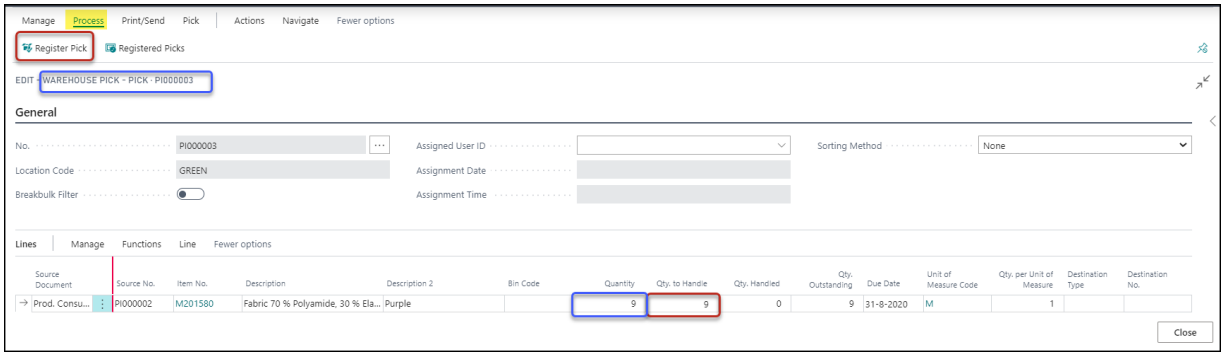
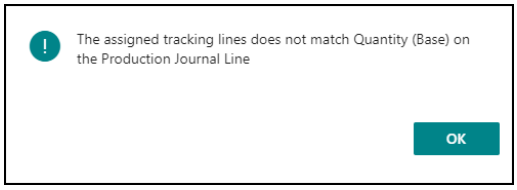


The **Qty. to Handle** has already been filled based on the **Outstanding Quantity** of the Production Order Line, so we can **Register Pick** (via click ***Process,*** click ***Register Pick***).

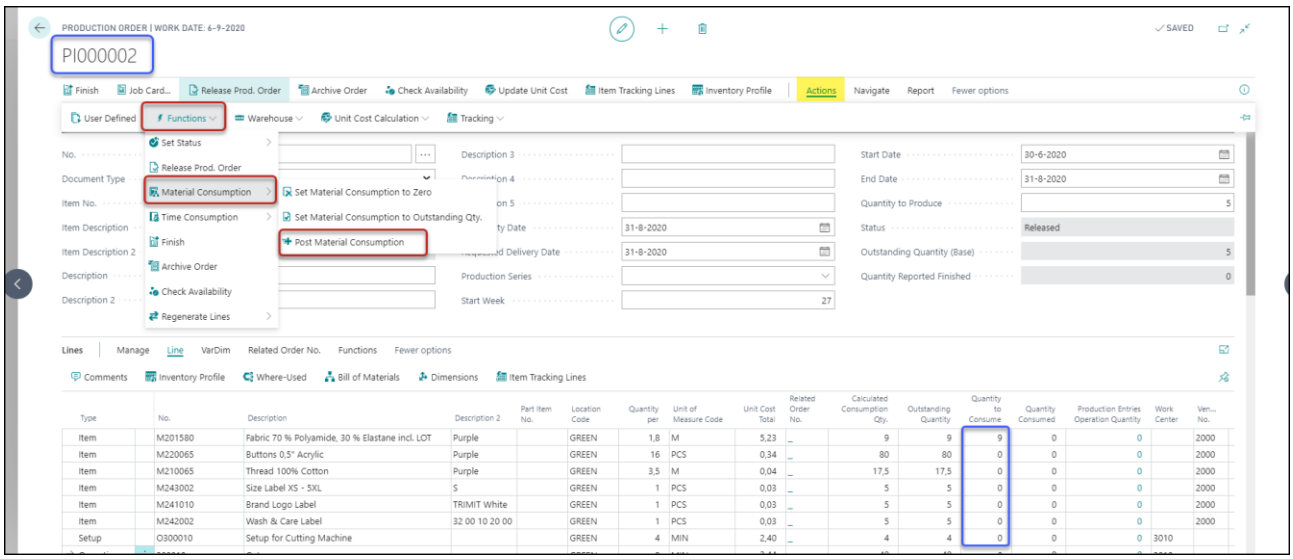
NOTE

You are not able to enter a higher **Qty. to Handle** on the Warehouse Pick as you have specified in the Item Tracking Lines of the Production Order Line. This will however only be visible when you want to Register the Warehouse Pick – not while entering the **Qty. to Handle** on the Warehouse Pick Line!



The **Qty. to Handle** of the Warehouse Pick Line will **NOT** post the Consumption of the Materials in the Production Order at the same time while registering the Warehouse Pick.

You need to post the Consumption of the Materials via the Production Order itself via click ***Actions,*** click ***Functions,*** click ***Material Consumptions,*** click ***Post Material Consumption***.



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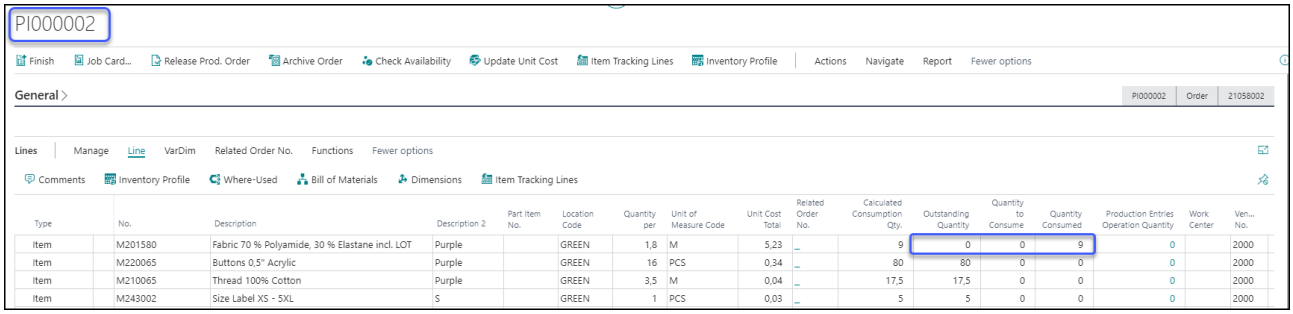
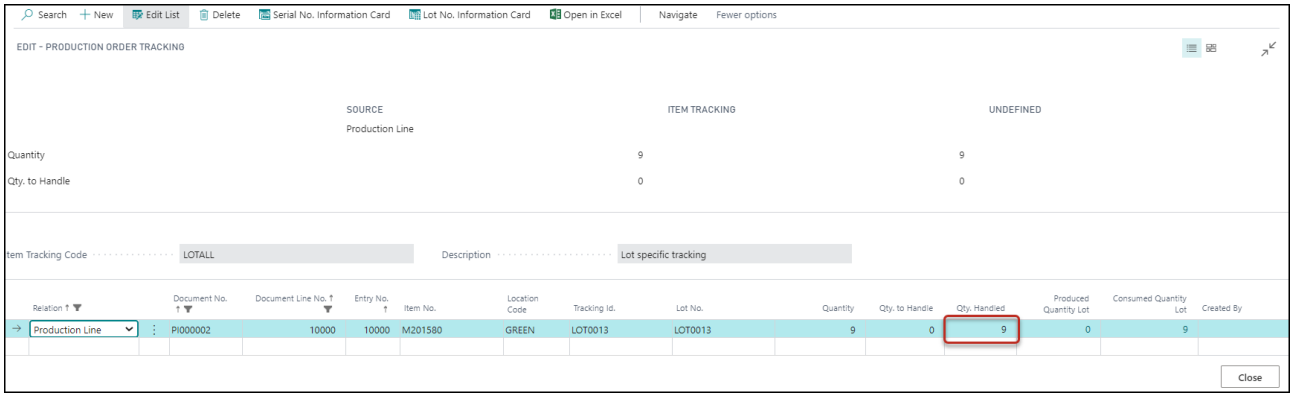
After Posting, the lines will look as follows:



Type	No.	Description	Description 2	Part Item No.	Location Code	Quantity per	Unit of Measure Code	Unit Cost Total	Related Order No.	Calculated Consumption Qty.	Outstanding Quantity	Quantity to Consume	Quantity Consumed	Production Entries Operation Quantity	Work Center	Ven... No.
Item	M201580	Fabric 70 % Polyamide, 30 % Elastane incl. LOT	Purple		GREEN	1,8	M	5,23	_	9	0	0	9	0		2000
Item	M220065	Buttons 0,5" Acrylic	Purple		GREEN	16	PCS	0,34	_	80	80	0	0	0		2000
Item	M210065	Thread 100% Cotton	Purple		GREEN	3,5	M	0,04	_	17,5	17,5	0	0	0		2000
Item	M243002	Size Label XS - 5XL	S		GREEN	1	PCS	0,03	_	5	5	0	0	0		2000

In the **Item Tracking Line** (click ***Line,*** click ***Item Tracking Lines***), I can see that the **Qty. Handled** is updated with the same **Quantity Consumed** from the Line.



In the **Production Entries** (click ***Navigate,*** click ***Production Entries***), I can see the posting of the consumption.

NOTE

Based on the parameter **Posting Doc. No. Matr. Entries Per** in the Production Setup**,** which is set to *Production Order*, the **Document No.** of the Production Entry is the Production Order *PI000002*)

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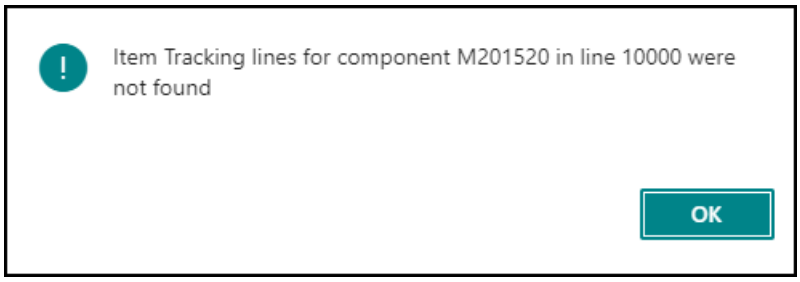
VIA PRODUCTION JOURNAL

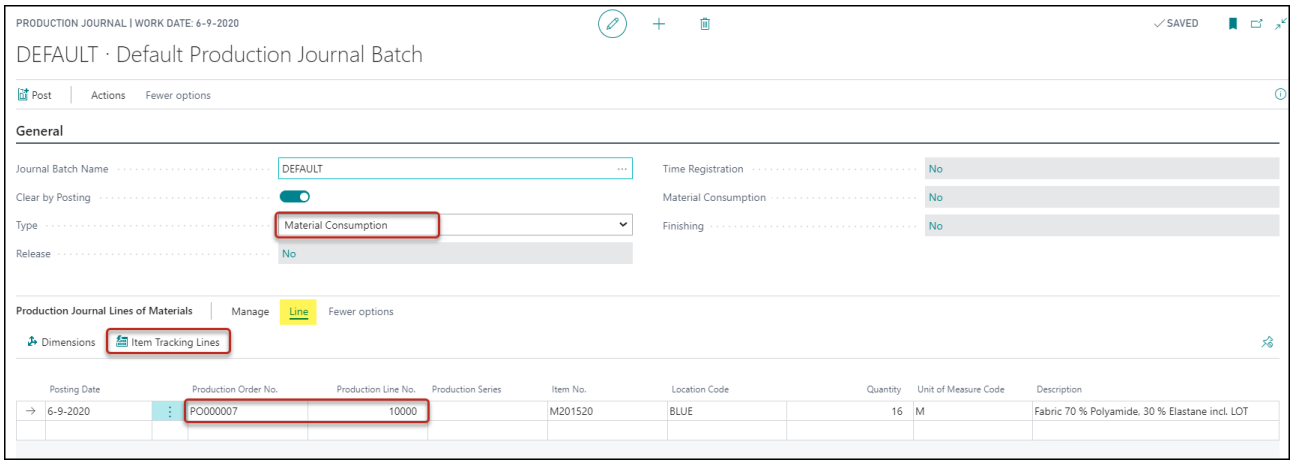
If an Item on a Production Order Line has an **Item Tracking Code** filled, you need to specify the **Item Tracking Lines** for that Production Order Line before posting the Consumptions. That is also applicable if you post the Consumptions via the Production Journal.
Otherwise, you will get an error message. I.e.:



M201520 is the Item on the Production Order Line with **Item Tracking Code** is filled.

NOTE
You cannot use the **Production Journal** for posting Material Consumptions if you have a **Location Code** for which you need to create an Inventory Pick or a Warehouse Pick; that is only possible via the Production Order itself.

You can find the **Production Journal** via **Tell me**.



After you have entered the **Production Order No.** and the **Production Line No.** the **Quantity** is filled based on the **Qty. to Consume** of the original Production Order Line.

Via click ***Line***, click ***Item Tracking Lines*** you are able to specify the Lot Nos. that you use for the Consumption, the same way as in Specify the Item Tracking Lines in a Production Order itself.

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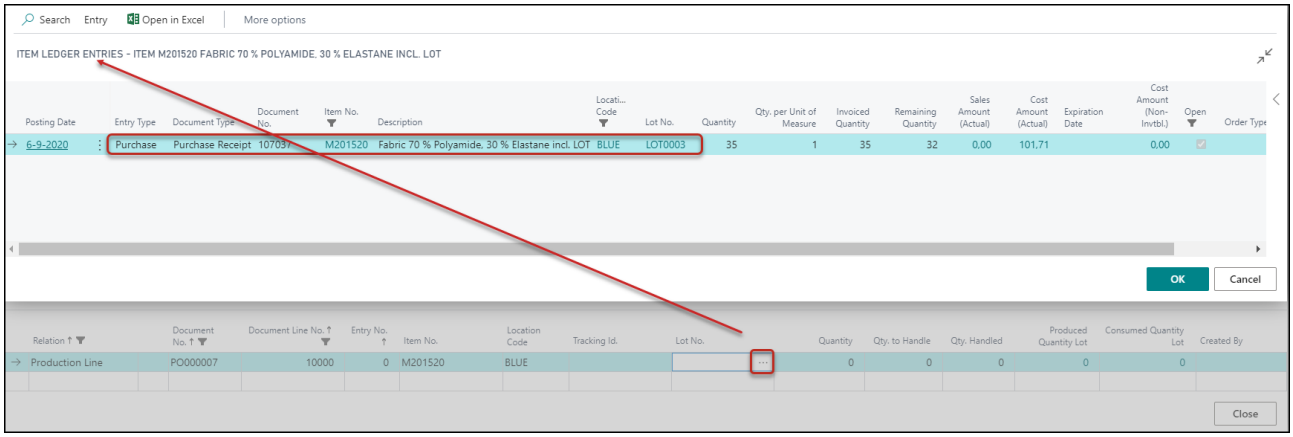
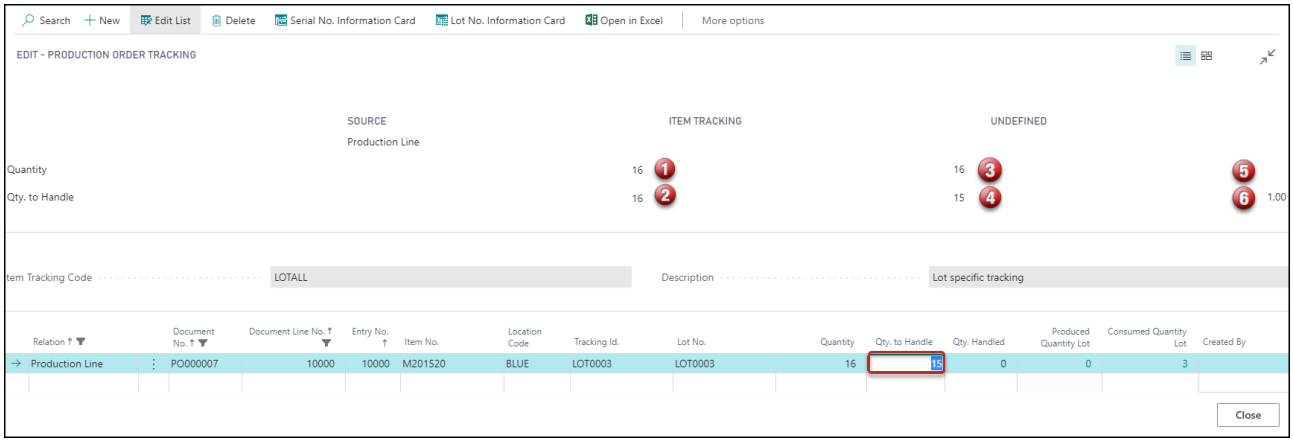
We select **Lot No.** *LOT0003* and change the **Qty. to Handle** in *15*:





1 = **Calculated Consumption Qty.** from the Production Order Line

2 = **Quantity to Consume** from the Production Order Line

3 = Total **Quantity** of the specified Lot Nos.

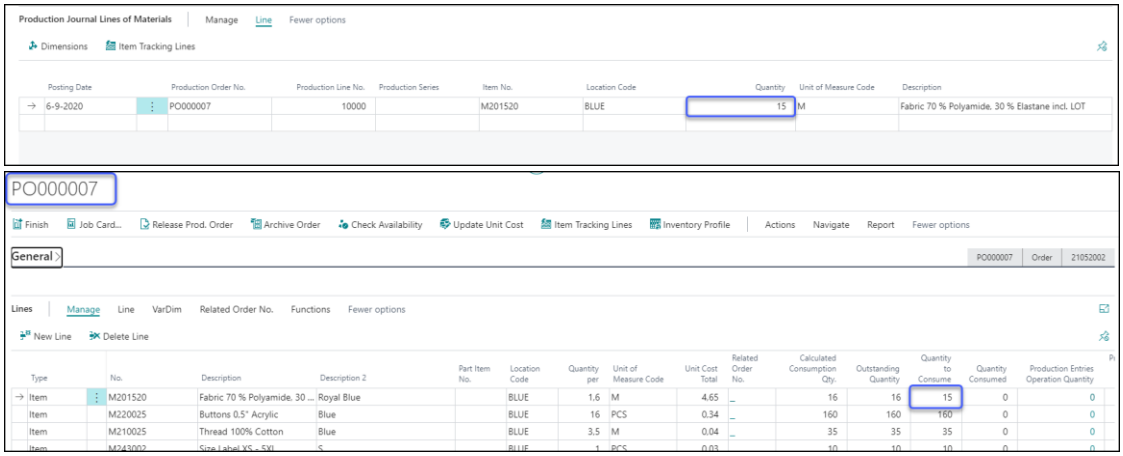
4 = Total **Qty. to Handle** of the specified Lot Nos.

5 = **Calculated Consumption Quantity** from the Order Line - Total **Quantity** of the specified Lot Nos. (1 – 3)

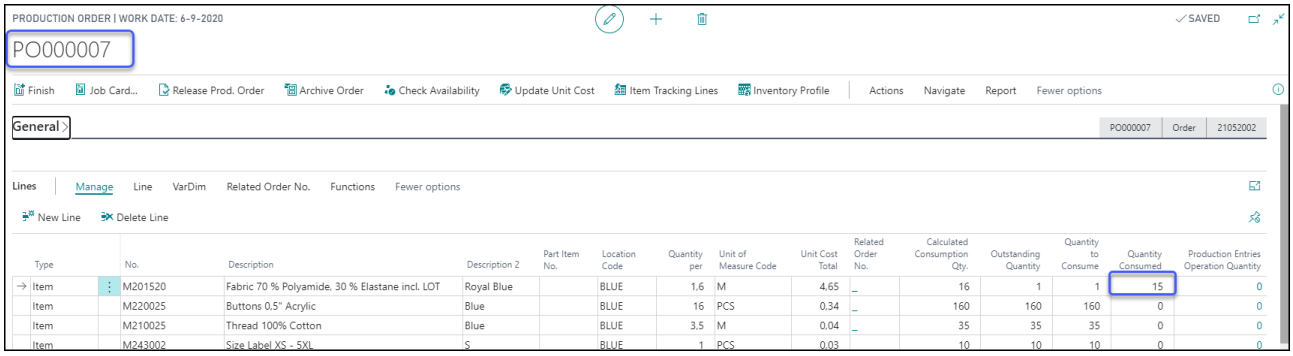
6 = **Quantity to Consume** from the Order Line - Total **Qty. to Handle** of the specified Lot Nos. (2 - 4)

Click **Close**.

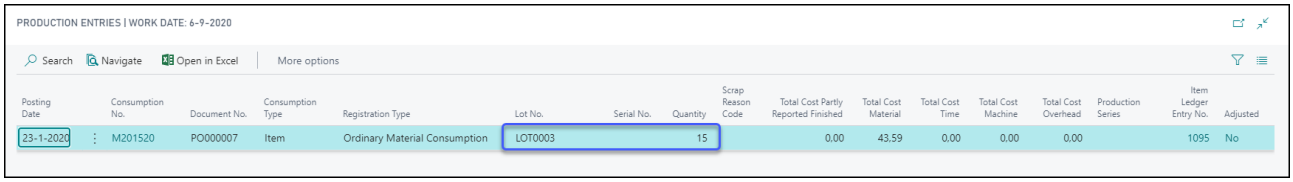
The **Quantity** on the Production Journal Line will be updated based on the total **Qty. to Handle** of the specified **Item Tracking Lines**, as well as the **Qty. to Consume** on the Production Order Line.



After Posting the Production Journal (via click ***Post***), the result in the Production Order looks like:



And the Production Entries (via click ***Navigate,*** click ***Production Entries***):



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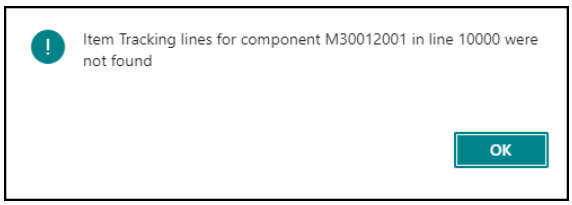
CONSUMPTION MATERIALS WITH SERIAL NOS.

VIA PRODUCTION ORDER

If an Item on a Production Order Line has an **Item Tracking Code** filled for Serial Nos., you need to specify the **Item Tracking Lines** for that Production Order Line before posting the Consumption.
Otherwise, you will get an error message. I.e.:



M30012001 is the Item on the Production Order Line with **Item Tracking Code** is filled.

You can work in two different ways:

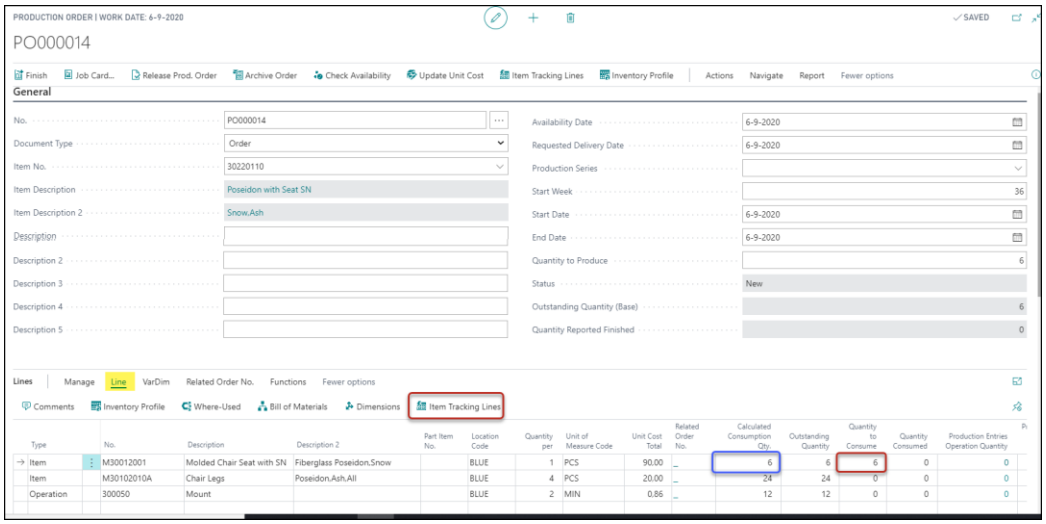
1. Enter the **Quantity to Consume** on the Production Order Line, so you can verify during choosing the Item Tracking Lines, how much you need to specify
2. Leave the **Quantity to Consume** blank on the Production Order Line, so the chosen Item Tracking Line itself, will determine how much you will consume.

In both cases; based on the specified Item Tracking Lines, the **Quantity to Consume** of the Production Order Line will be updated afterwards.

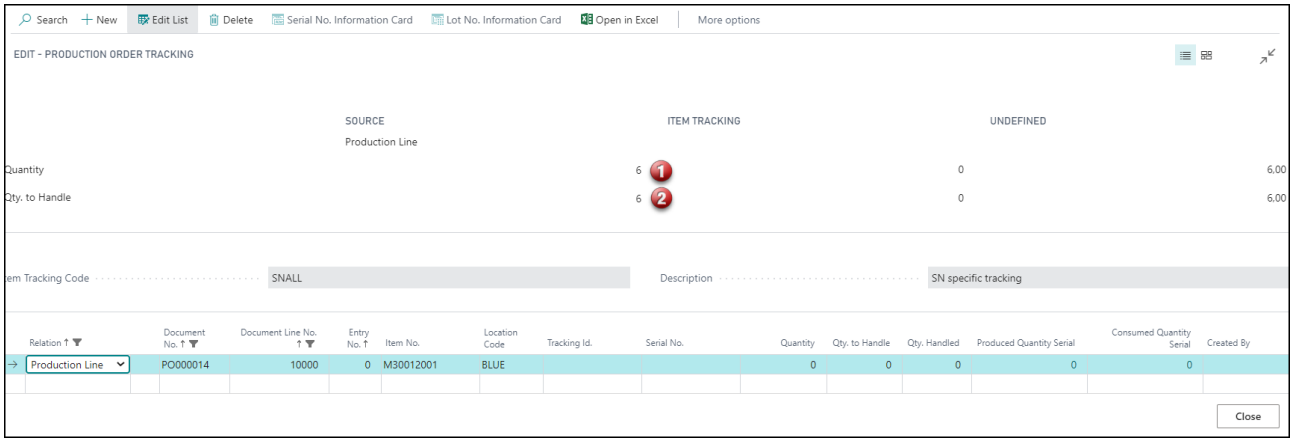
NOTE
When using **Production Collecting Orders** for Items for which the Materials might have Item Tracking, you need to create the Item Tracking Lines for the Item Lines on every individual Production Order that is mentioned in the Production Collecting Order Lines as **Related Order**.

SPECIFY THE ITEM TRACKING LINES

You can specify the **Item Tracking Lines** via click ***Line***, click ***Item Tracking Lines***.

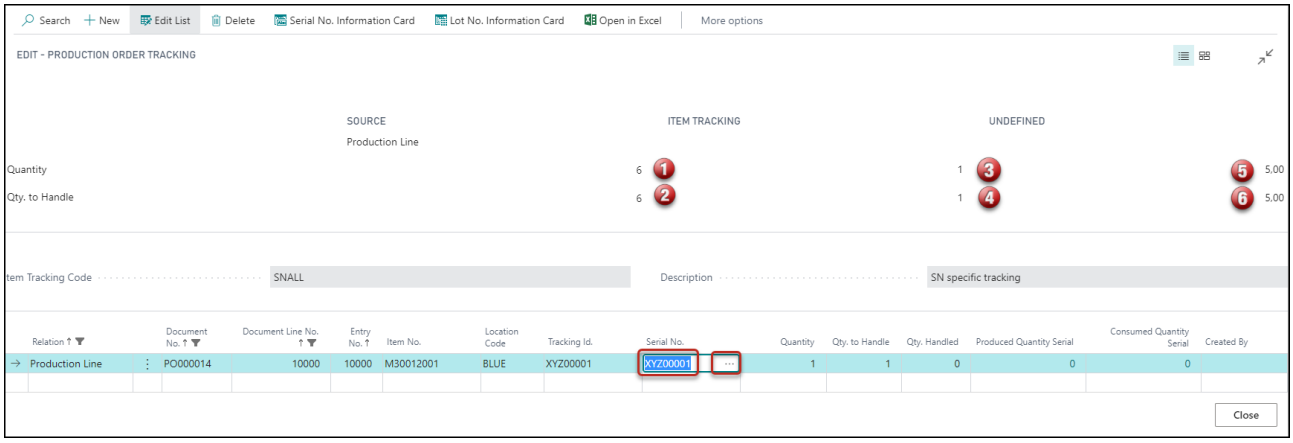


© TRIMIT A/S



1 = **Calculated Consumption Qty.** from the Production Order Line
2 = **Quantity to Consume** from the Production Order Line

Click **Look up value** in the field **Serial No.** on the line, to see the posted **Item Ledger Entries,** so you can choose the **Serial No.** you need to take the consumption from – but if you know the Nos. you want, you can also enter them manually. We will choose *XYZ00001*:



When choosing a Serial No., the **Quantity** and **Qty. to Handle** will be filled automatically based on the quantities of *Undefined (5 and 6)* and the **Remaining Quantity** of the Serial No.
You will have to go to the next Line before the quantities of 3 – 6 will be updated.

Quantity is based on the **Remaining Quantity** of the Serial No. and the quantity you need based on the **Quantity to Consume** of the Production Order Line and the quantities you already have specified from other Serial Nos.
Qty. to Handle is the quantity you want to take from this Serial No.
3 = Total **Quantity** of the specified Serial Nos.
4 = Total **Qty. to Handle** of the specified Serial Nos.
5 = **Calculated Consumption Qty.** from the Production Order Line - Total **Quantity** of the specified Serial Nos. (1 – 3)
6 = **Quantity to Consume** from the Production Order Line - Total **Qty. to Handle** of the specified Serial Nos. (2 - 4)

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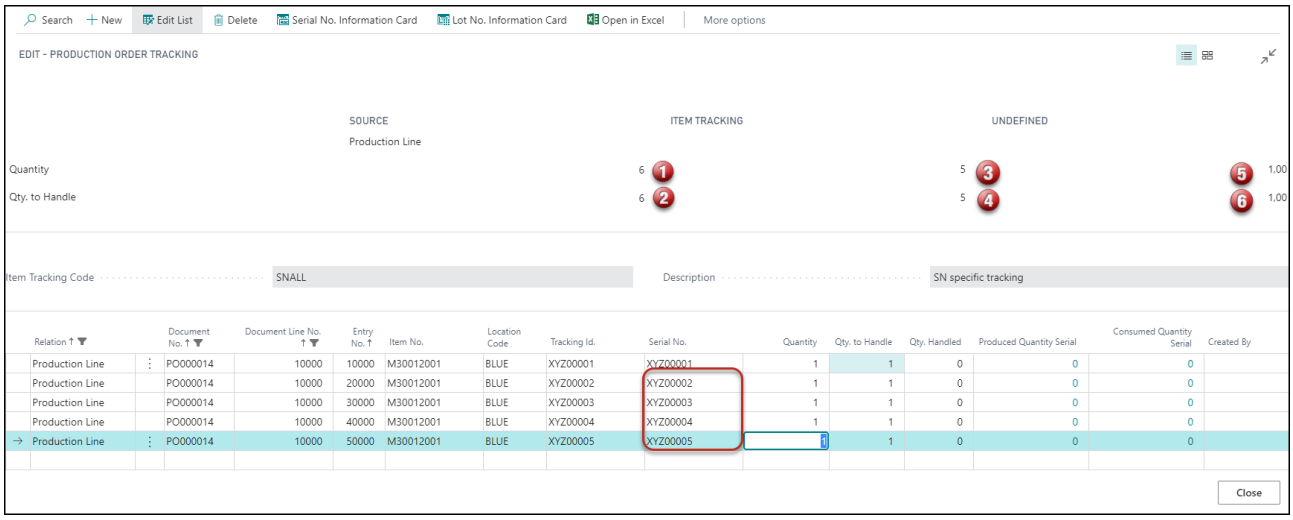
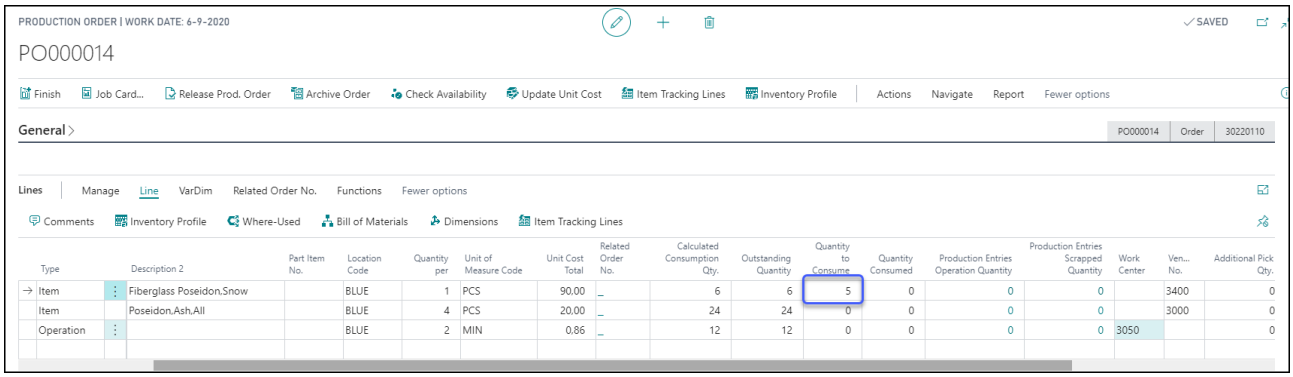
On the next lines, click **Look up value** in the field **Serial No.** again, to see the posted **Item Ledger Entries,** so you can choose the next **Serial Nos.** you need – but if you know the Nos. you want, you can also enter them manually. We will now choose *XYZ00002 – XYZ00005*:

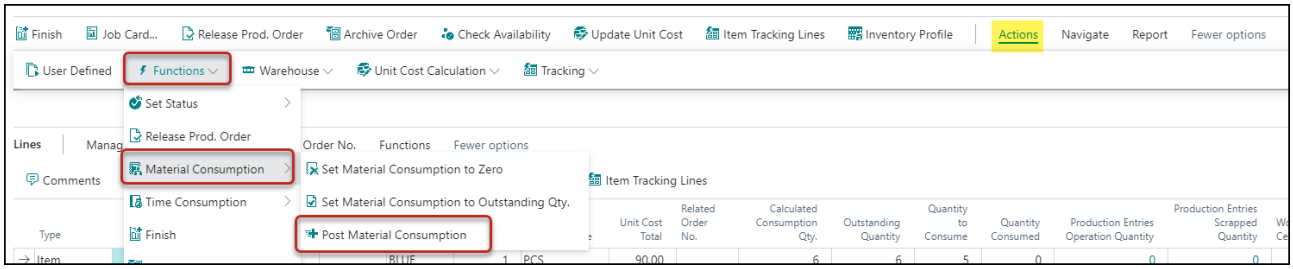


Click **Close**.

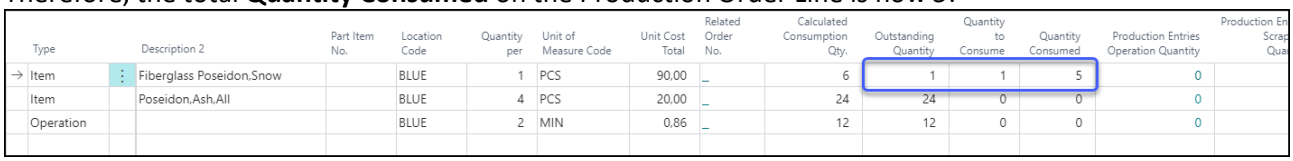


In the Production Order Line, the **Quantity to Consume** has been recalculated based on the total **Qty. to Handle** from the chosen Item Tracking Lines.

We can now post the Consumption for this Production Order Line via click ***Actions,*** click ***Functions***, click ***Material Consumption***, click ***Post Material Consumption.***



Therefore, the total **Quantity Consumed** on the Production Order Line is now *5*:



And in the **Production Entries** (via click ***Navigate,*** click ***Production Entries***) we see:

PRODUCTION ENTRIES | WORK DATE: 6-9-2020

Search | Navigate | Open in Excel | Actions | Fewer options

Posting Date	Consumption No.	Document No.	Consumption Type	Registration Type	Lot No.	Serial No.	Quantity	Operation Quantity	Scrapped Quantity	Scrap Reas... Code	Total Cost Partly Reported Finished	Total Cost Material	Total Cost Time	Total Cost Machine	Total Cost Overhead	Production Series
6-9-2020	M30012001	PO000014	Item	Ordinary Material Consumption		XYZ00005	1	0	0		0,00	90,00	0,00	0,00	0,00	
6-9-2020	M30012001	PO000014	Item	Ordinary Material Consumption		XYZ00004	1	0	0		0,00	90,00	0,00	0,00	0,00	
6-9-2020	M30012001	PO000014	Item	Ordinary Material Consumption		XYZ00003	1	0	0		0,00	90,00	0,00	0,00	0,00	
6-9-2020	M30012001	PO000014	Item	Ordinary Material Consumption		XYZ00002	1	0	0		0,00	90,00	0,00	0,00	0,00	
6-9-2020	M30012001	PO000014	Item	Ordinary Material Consumption		XYZ00001	1	0	0		0,00	90,00	0,00	0,00	0,00	

Press **Esc.**

And if we could look at the **Item Tracking Lines** (click ***Line,*** click ***Item Tracking Lines***) again, we see:

Search | New | Edit List | Delete | Serial No. Information Card | Lot No. Information Card | Open in Excel | More options

EDIT - PRODUCTION ORDER TRACKING

	SOURCE Production Line	ITEM TRACKING	UNDEFINED	
Quantity	6		5	1,00
Qty. to Handle	1		0	1,00

Item Tracking Code: SNALL Description: SN specific tracking

Relation	Document No.	Document Line No.	Entry No.	Item No.	Location Code	Tracking Id.	Serial No.	Quantity	Qty. to Handle	Qty. Handled	Produced Quantity Serial	Consumed Quantity Serial	Created By
Production Line	PO000014	10000	10000	M30012001	BLUE	XYZ00001	XYZ00001	1	0	1	0	5	
Production Line	PO000014	10000	20000	M30012001	BLUE	XYZ00002	XYZ00002	1	0	1	0	5	
Production Line	PO000014	10000	30000	M30012001	BLUE	XYZ00003	XYZ00003	1	0	1	0	5	
Production Line	PO000014	10000	40000	M30012001	BLUE	XYZ00004	XYZ00004	1	0	1	0	5	
Production Line	PO000014	10000	50000	M30012001	BLUE	XYZ00005	XYZ00005	1	0	1	0	5	

Close

The **Qty. Handled** shows the quantity of this specific Serial No. that has been consumed, and the **Consumed Quantity Serial** show the total quantity that has been consumed on the **Document No.** *PO000014* for **Document Line No.** *10000.*

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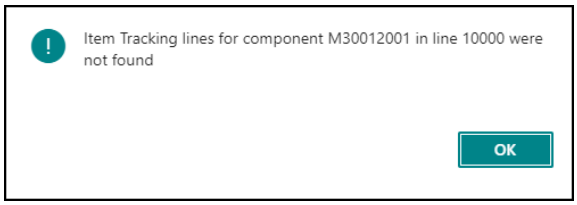
VIA PRODUCTION JOURNAL

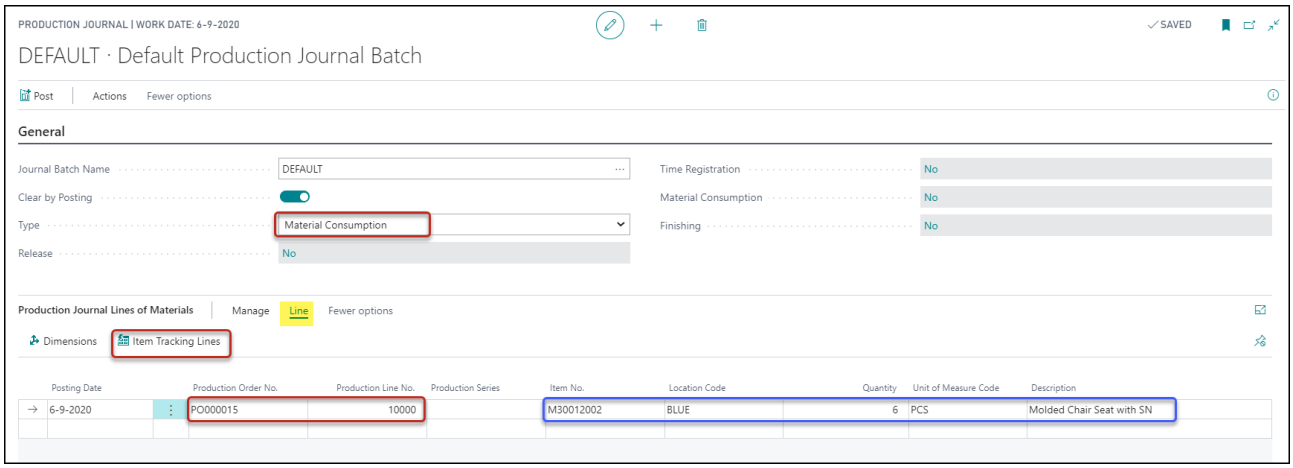
If an Item in a Production Order Line has an **Item Tracking Code** filled for Serial Nos., you need to specify the **Item Tracking Lines** for that Production Order Line before posting the Consumptions. That is also applicable if you post the Consumptions via the Production Journal.
Otherwise, you will get an error message. I.e.:



M30012001 is the Item on the Production Order Line with **Item Tracking Code** is filled.

NOTE
You cannot use the **Production Journal** for posting Material Consumptions if you have a **Location Code** for which you need to create an Inventory Pick or a Warehouse Pick; that is only possible via the Production Order itself.

You can find the **Production Journal** via **Tell me**.



After you have entered the **Production Order No.** and the **Production Line No.** the **Quantity** is filled based on the **Qty. to Consume** of the original Production Order Line.

Via click ***Line***, click ***Item Tracking Lines*** you are able to specify the Serial Nos. that you use for the Consumption, the same way as in Specify the Item Tracking Lines in a Production Order itself.

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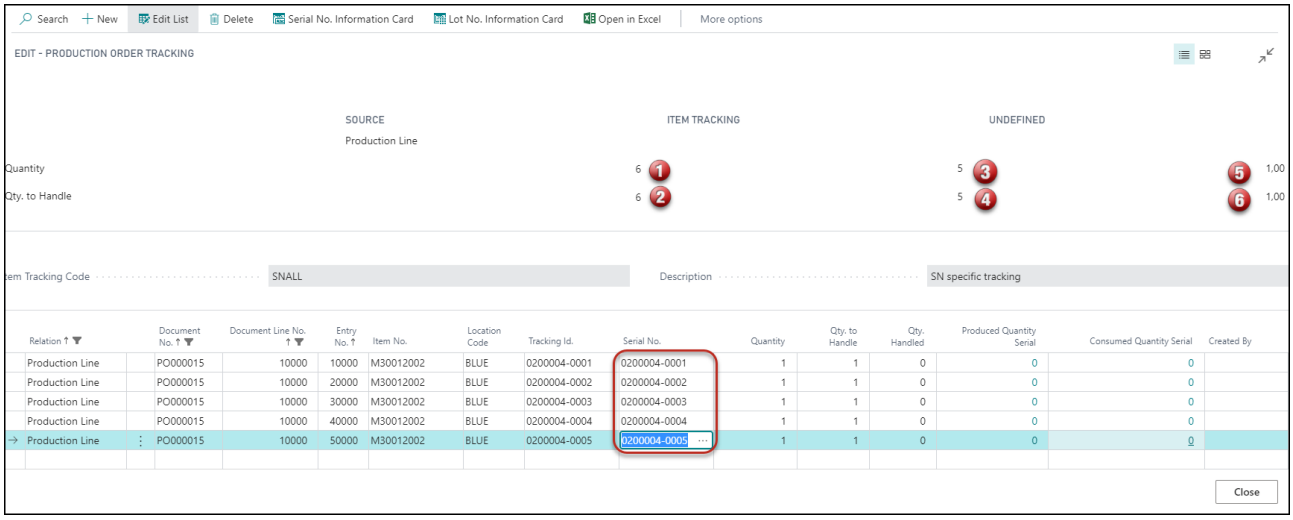
We select **Serial Nos.** *0200004-0001 to 0200004-0005*:



1 = **Calculated Consumption Qty.** from the Production Order Line

2 = **Quantity to Consume** from the Production Order Line

3 = Total **Quantity** of the specified Serial Nos.

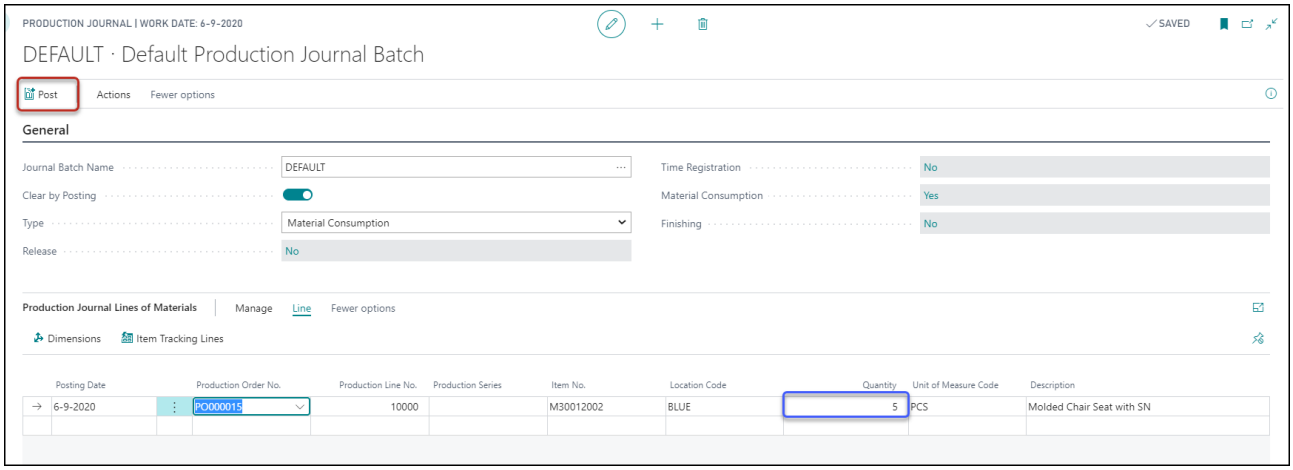
4 = Total **Qty. to Handle** of the specified Serial Nos.

5 = **Calculated Consumption Quantity** from the Order Line - Total **Quantity** of the specified Serial Nos. (1 – 3)

6 = **Quantity to Consume** from the Order Line - Total **Qty. to Handle** of the specified Serial Nos. (2 - 4)

Click **Close**.

The **Quantity** on the Production Journal Line will be updated based on the total **Qty. to Handle** of the specified **Item Tracking Lines**, as well as the **Qty. to Consume** on the Production Order Line.



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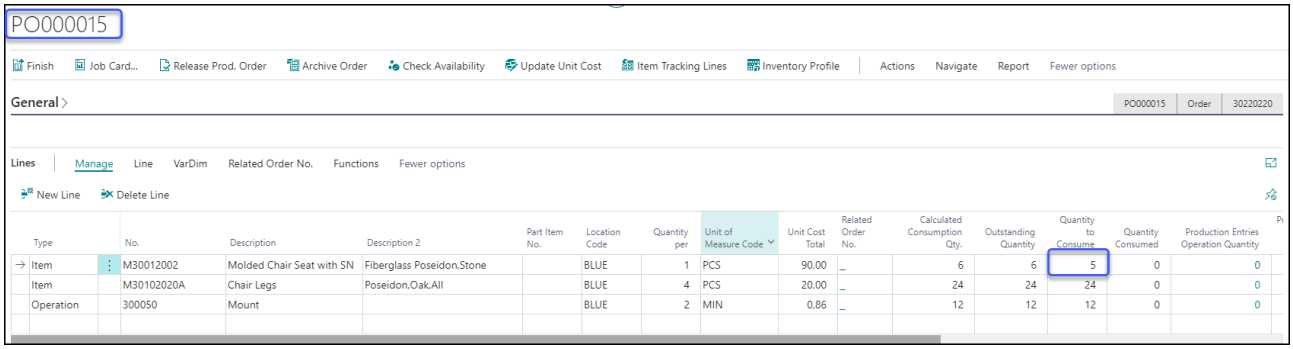
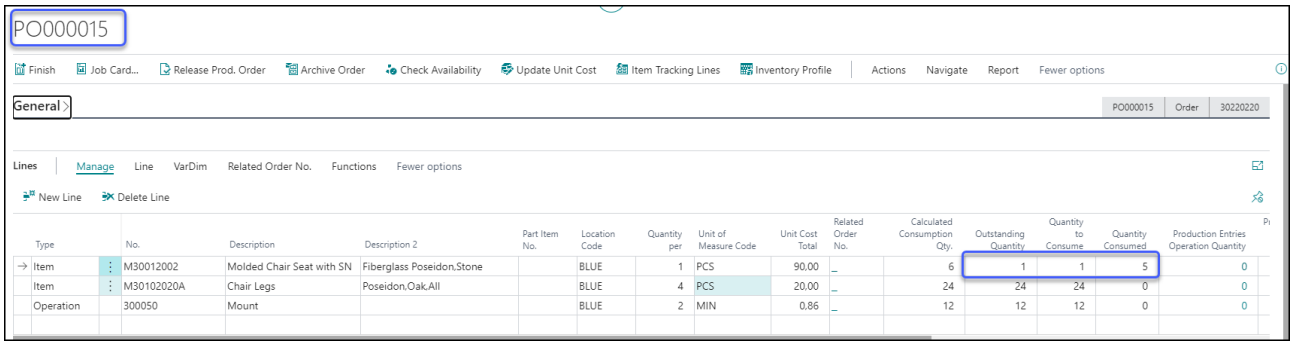


After Posting the Production Journal (via click ***Post***), the result in the Production Order looks like:



And the Production Entries (via click ***Navigate,*** click ***Production Entries***):

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FINISHING WITH LOT NOS.

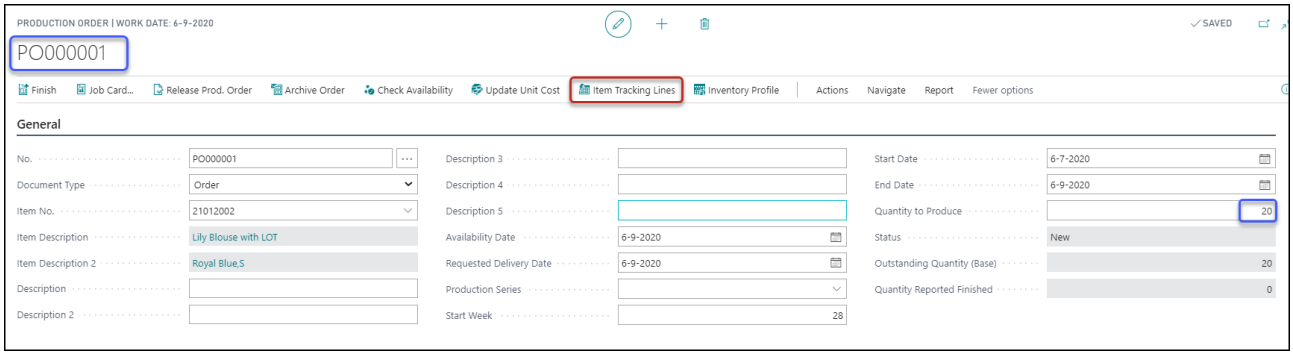
VIA PRODUCTION ORDER

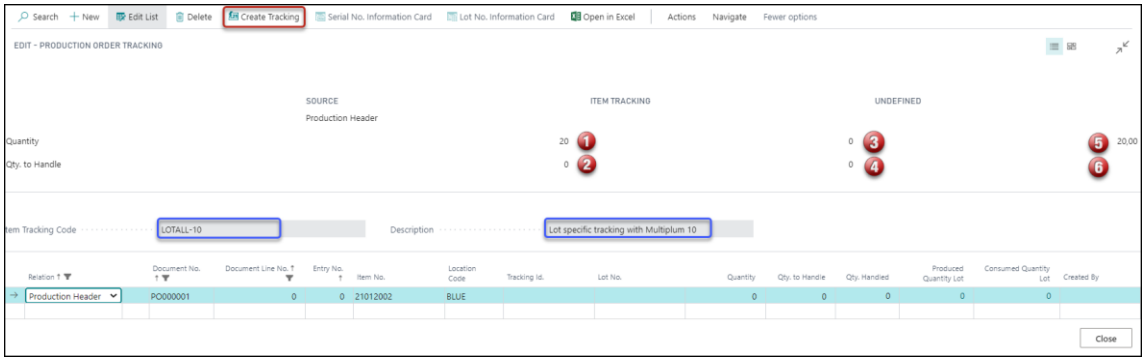
Besides for Material Consumptions of a Production Order, we are also able to create **Item Tracking Lines** for the Finishing (Output) of Production Orders.

NOTE
When using **Production Collecting Orders** for Items with Item Tracking, you need to create the Item Tracking Lines on every individual Production Order that is mentioned in the Production Collecting Order Lines as **Related Order**.

SPECIFY ITEM TRACKING LINES – WITH A MULTIPLUM

Before posting the Finishing, you need to create the **Item Tracking Lines** via click ***Item Tracking Lines***.





1 = **Outstanding Quantity** from the Production Order
2 = **Quantity to Report Finished** from the Production Order (if you have entered that before)

The Item *21012002* of the Production Order has **Item Tracking Code** *LOTALL-10* with a Multiplum of *10*. Based on the **Quantity to Produce** (*20*), when I click ***Create Tracking*** to create the **Item Tracking Lines**, the system will automatically create 2 Lot Nos. of *10* pieces.

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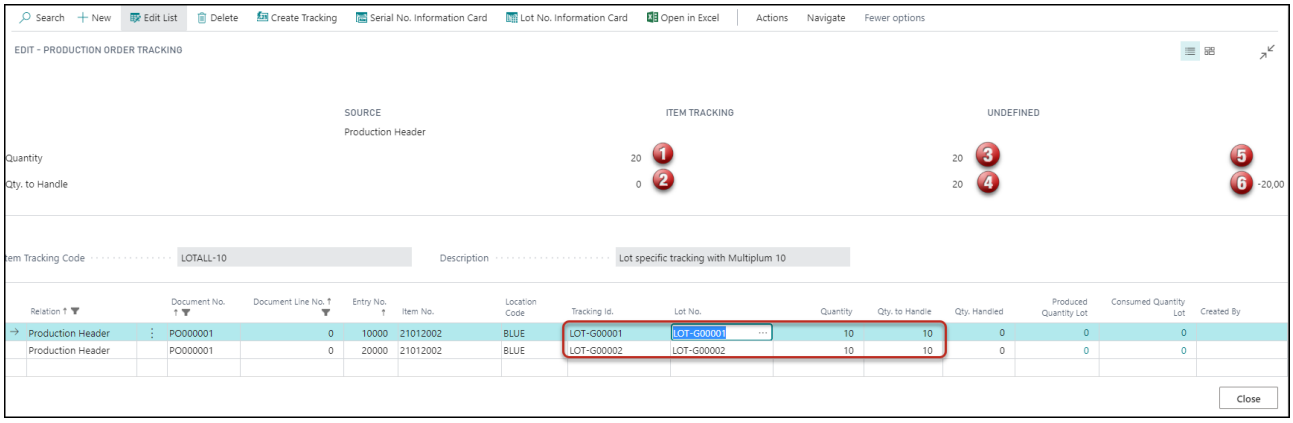
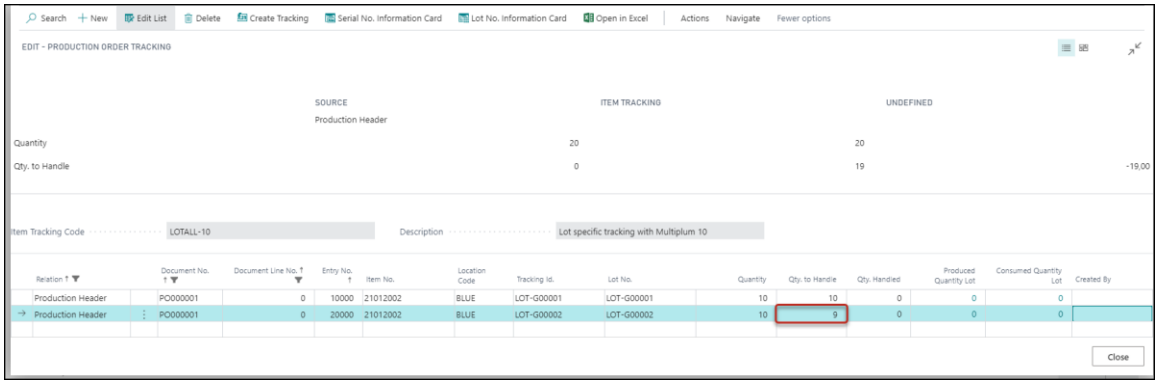
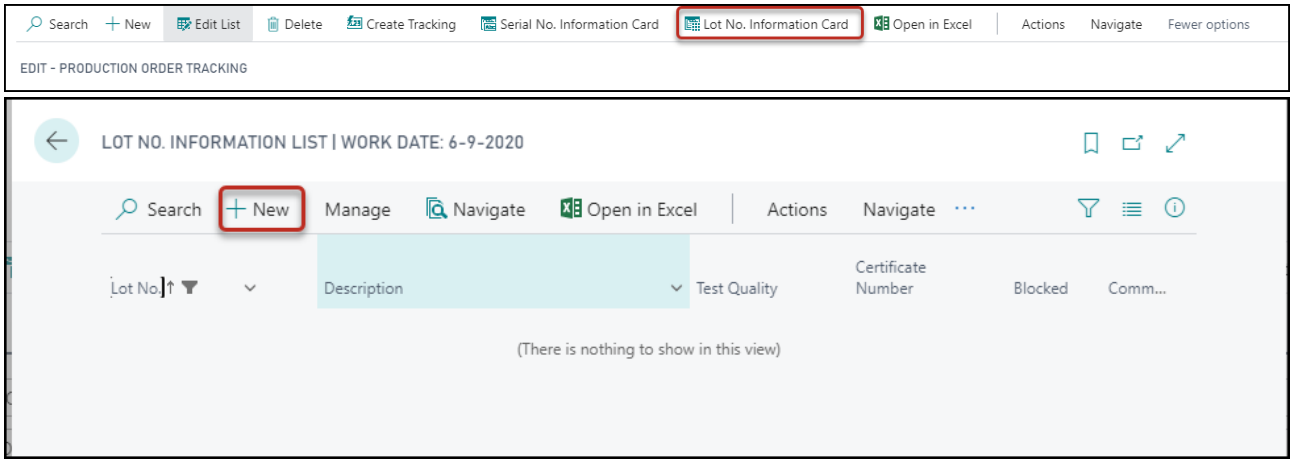


If you have produced less as the **Outstanding Quantity** from the Production Order, you need to change the **Quantity to Handle**:



For a **Lot No.** you can create also a **Lot No. Information Card** by clicking ***Lot No. Information Card*** and then click ***+ New***.



The system will automatically fill the information of the Information Card, based on the **Item No.** and **Lot No.** of the Item Tracking Line. I.e.:

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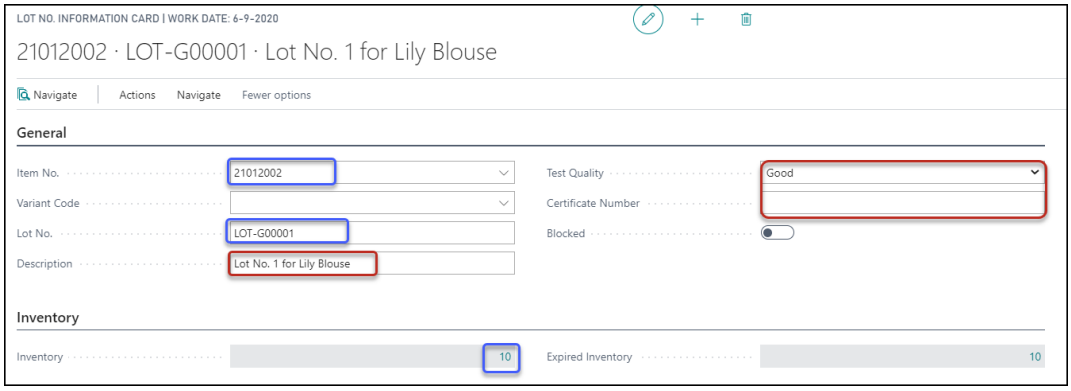
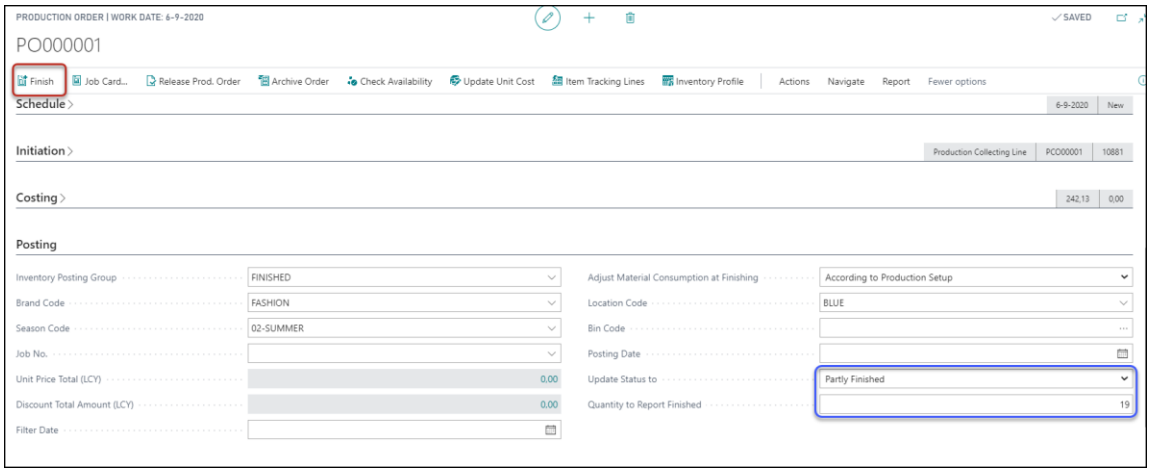


Now you can i.e. add the **Description, Test Quality** or **Comments** (via ***Navigate, Lot No., Comments***). This is a standard Business Central page / table.

Click **Esc, Esc,** click **Close** back to the Production Order.

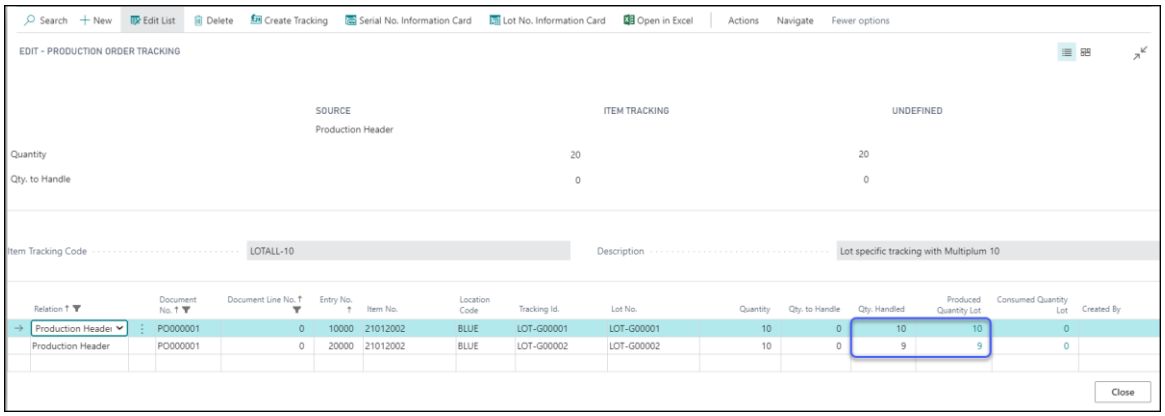
Now on the FastTab ***Posting*** of the Production Order, fields have been updated based on the **Qty. to Handle** from the Item Tracking Lines.



And you can finish the Production Order via click ***Finish***.

If the **Qty. to Handle** of the Item Tracking Lines and the **Quantity to Report Finished** are not the same, you can't post the finishing of the Production Order.

In the **Item Tracking Lines** (click ***Item Tracking Lines***), I can see that the **Qty. Handled** is updated now.



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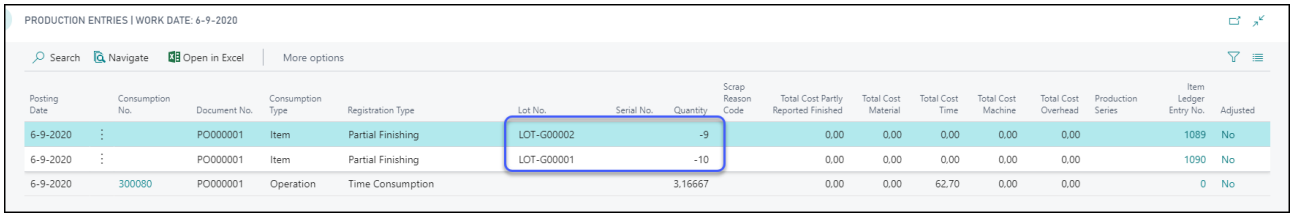
Qty. Handled on the Lines is the quantity that has been posted as finished on this **Document No.** (Production Order *PO000001*) for the **Lot No.** of the Item Tracking Line.
Produced Quantity Lot on the Lines is the total quantity that has been posted as finished on all Production Orders for the **Lot No.** of the Item Tracking Line.

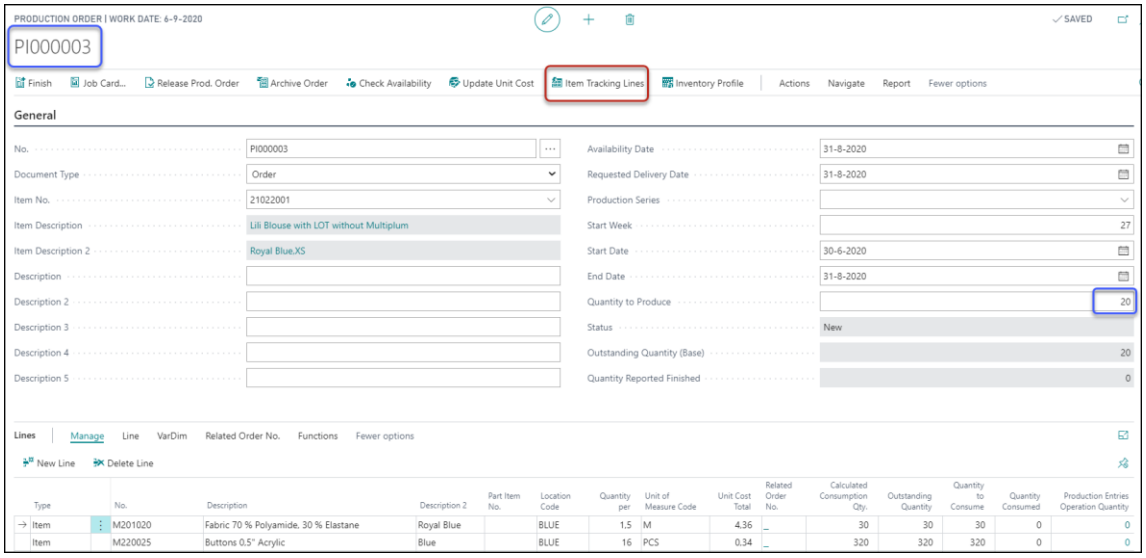
Click **Close**.

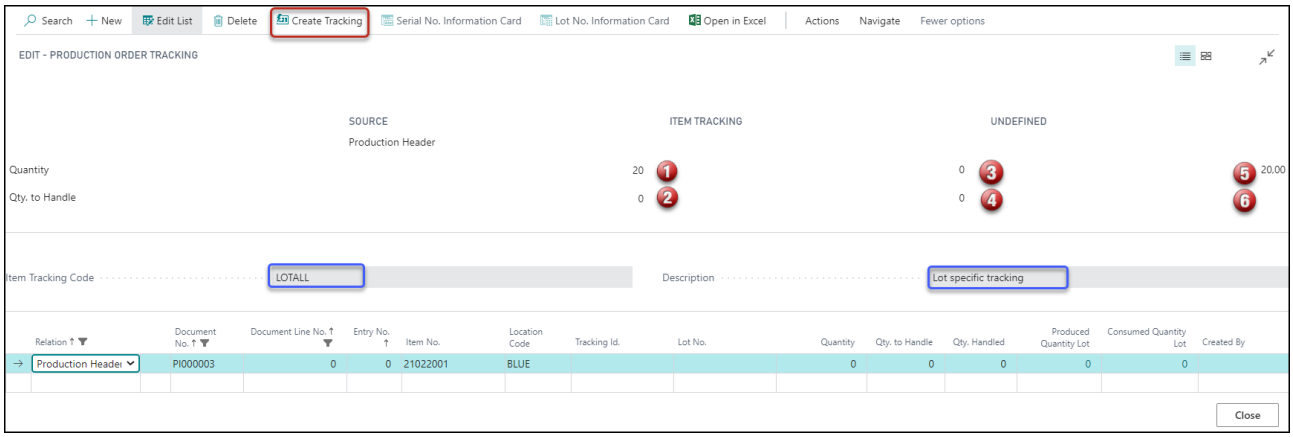
In the **Production Entries** (click ***Navigate,*** click ***Production Entries***).



SPECIFY ITEM TRACKING LINES – WITHOUT A MULTIPLUM

Before posting the Finishing, you need to create the **Item Tracking Lines** via click ***Item Tracking Lines***.





1 = **Outstanding Quantity** from the Production Order
2 = **Quantity to Report Finished** from the Production Order (if you have entered that before)

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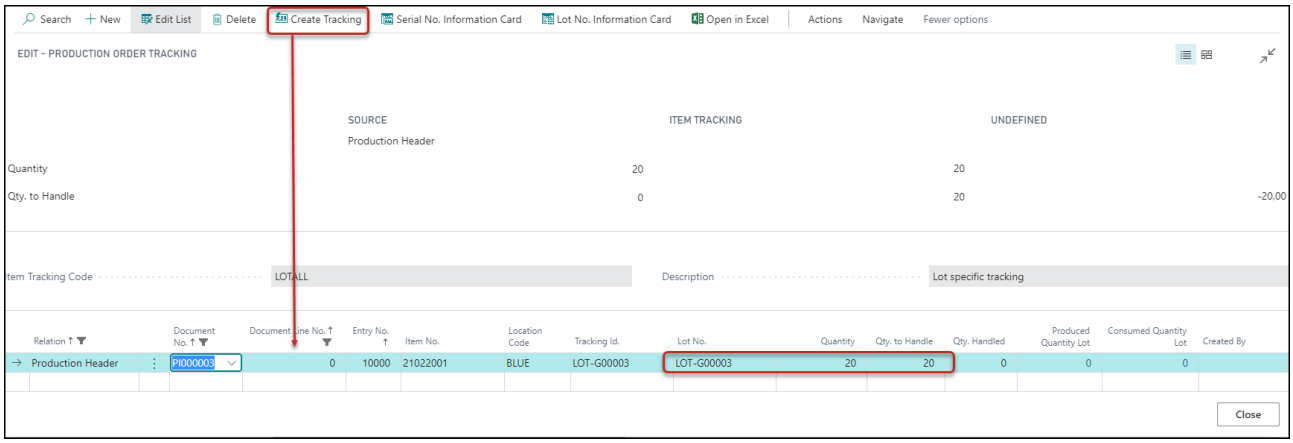
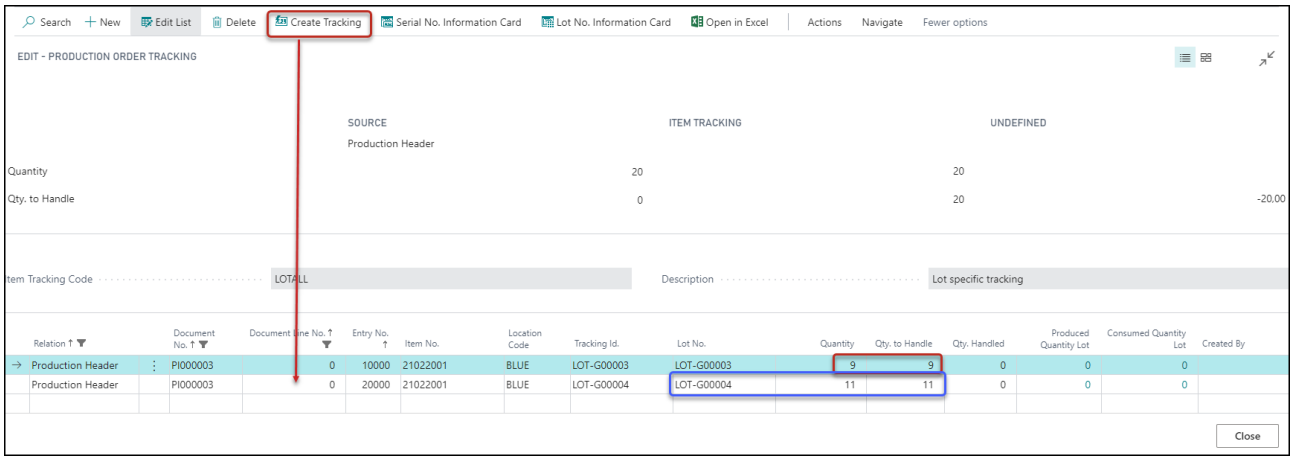
The Item *21022001* of the Production Order has **Item Tracking Code** *LOTALL* without a Multiplum.
Based on the **Quantity to Produce** (*20*), when I click ***Create Tracking*** to create the **Item Tracking Lines**, the system will automatically create 1 Lot Nos. of *20* pieces.

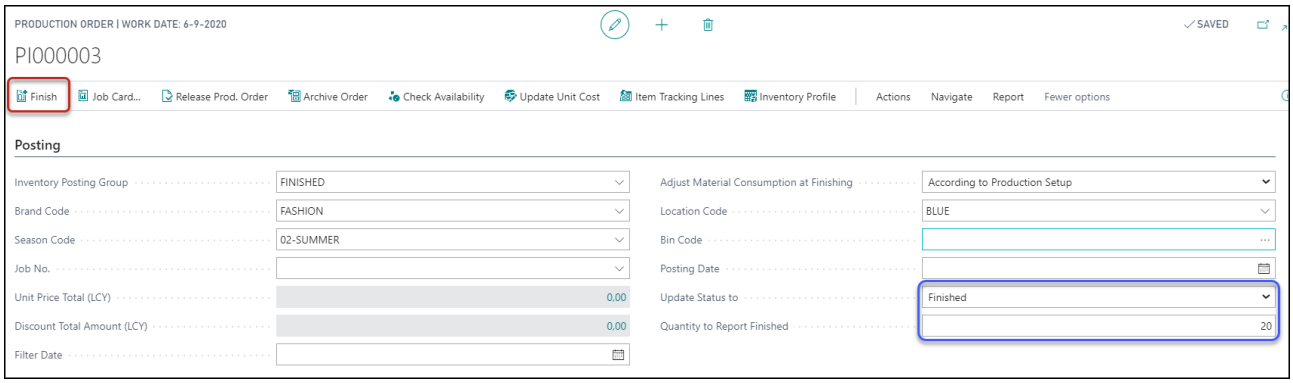


If you want to create more Lot Nos., you need to change the **Quantity** and **Qty. to Handle** on the first created **Lot No.** and click ***Create Tracking*** again. Etc.



Click **Close.**

Now on the FastTab ***Posting*** of the Production Order, fields have been updated based on the **Qty. to Handle** from the Item Tracking Lines.



And you can finish the Production Order via click ***Finish***.

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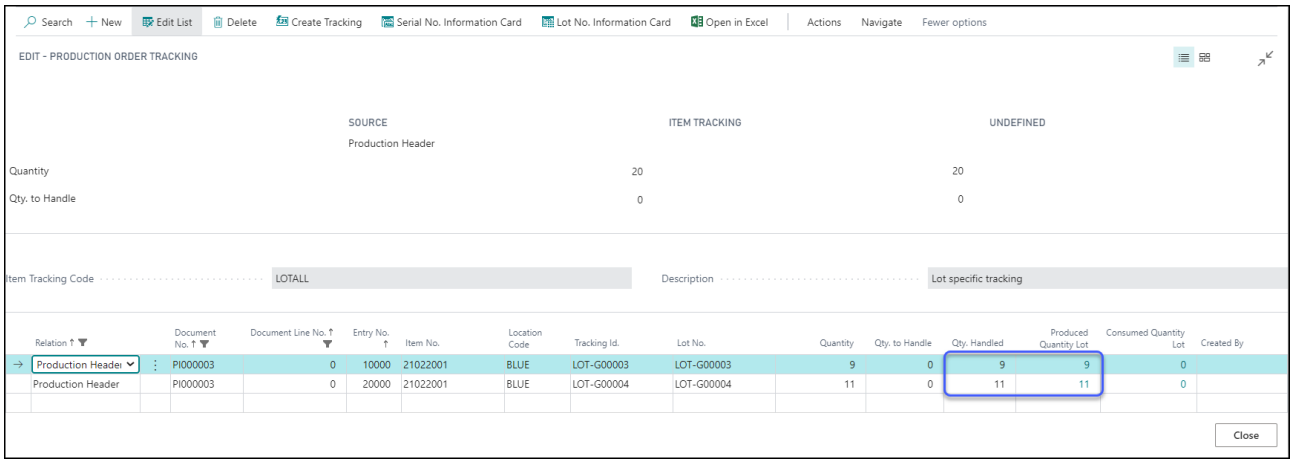
If the **Qty. to Handle** of the Item Tracking Lines and the **Quantity to Report Finished** are not the same, you can't post the finishing of the Production Order.

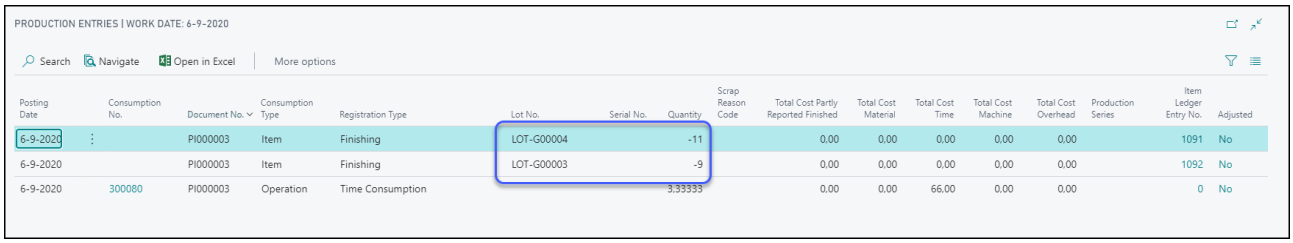
In the **Item Tracking Lines** (click ***Item Tracking Lines***), I can see that the **Qty. Handled** is updated now.



Qty. Handled on the Lines is the quantity that has been posted as finished on this **Document No.** (Production Order *PI000003*) for the Lot No. of the Item Tracking Line.
Produced Quantity Lot on the Lines is the total quantity that has been posted as finished on all Production Orders for the Lot No. of the Item Tracking Line.

Click **Close**.

In the **Production Entries** (click ***Navigate,*** click ***Production Entries***).



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VIA PRODUCTION JOURNAL

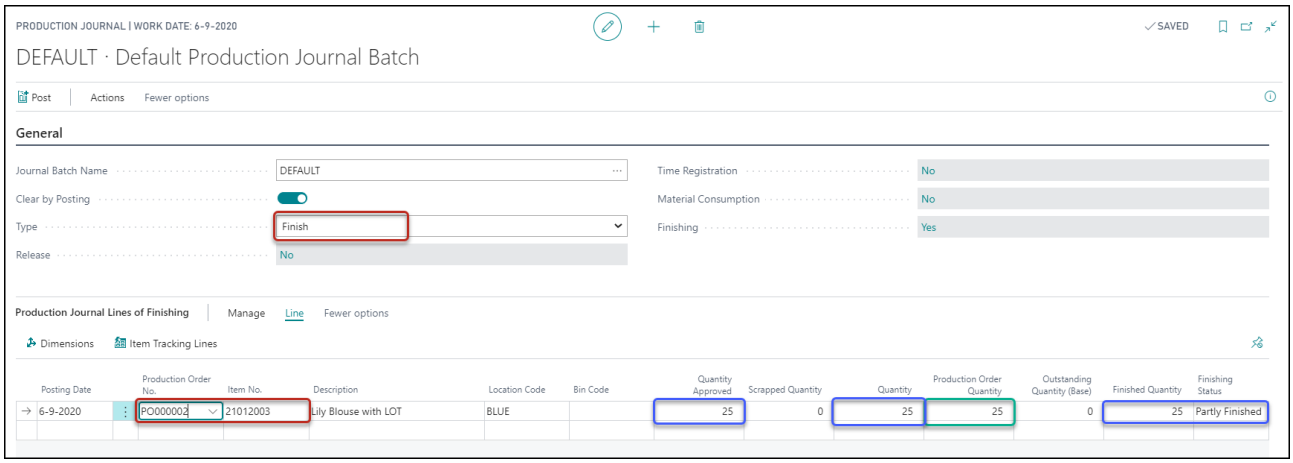
Besides posting the finishing of Production Orders via the Production Order, you are also able to do this via the **Production Journal**, in which you are also able to register **Scrapped Quantity**.
In case of Finishing Production Orders, you are also able to create Item Tracking Lines for the quantities that you want to report finished.

> **NOTE**
> You cannot use the **Production Journal** for posting Finishing of Production Orders if you have a **Location Code** for which you need to create an Inventory Put-away or a Warehouse Put-away; that is only possible via the Production Order itself.

FINISHING WITH A MULTIPLUM AND SCRAPPED QUANTITY

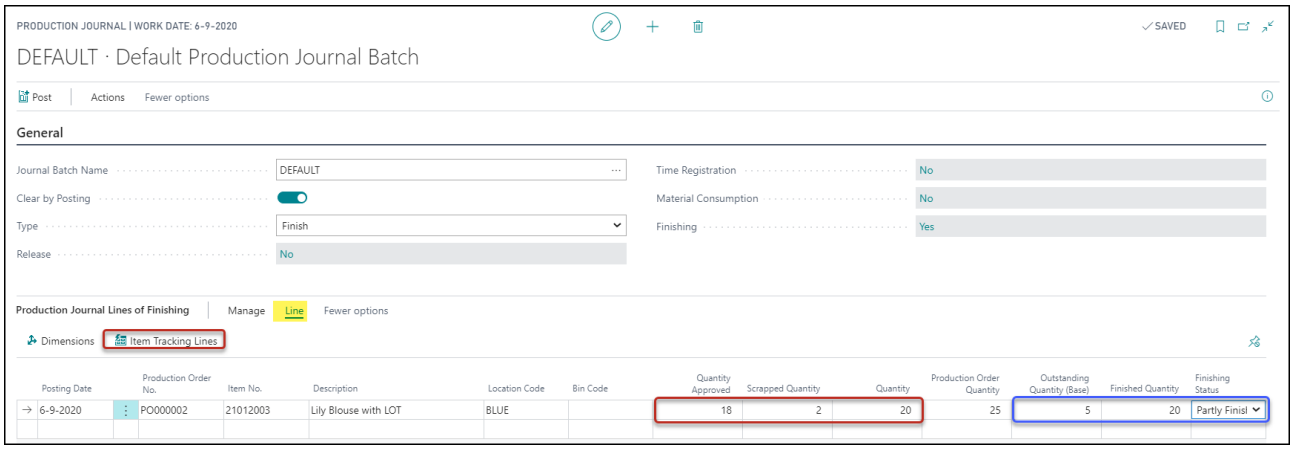
Comparable with the procedure Specify Item Tracking Lines – with a Multiplum.

You can find the **Production Journal** via **Tell me**.



After you have entered the **Type** *Finish* and the **Production Order No.**, the **Production Order Quantity** is filled based on the **Outstanding Quantity (Base)** of the Production Order.

Now you can change the **Quantity Approved, Scrapped Quantity** and **Quantity.**
Based on the **Quantity** the **Outstanding Quantity (Base), Finished Quantity** and **Finishing Status** will be updated. You can change the **Finishing Status** if nothing more will be finished.
I.e.: we produced *20* pieces, from which only *18* have been approved, therefore, we have *2* scrap.



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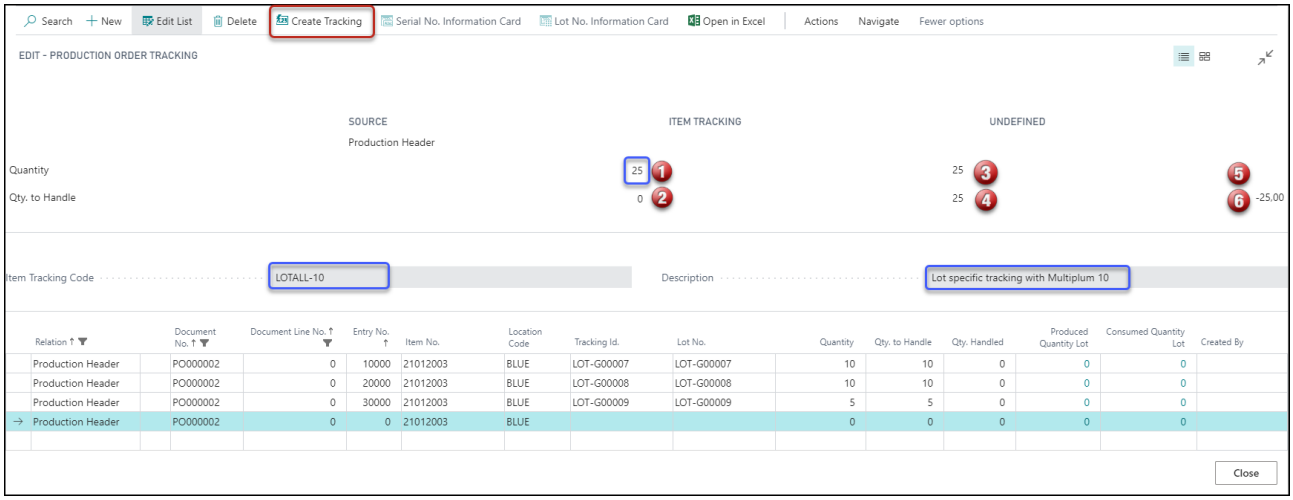
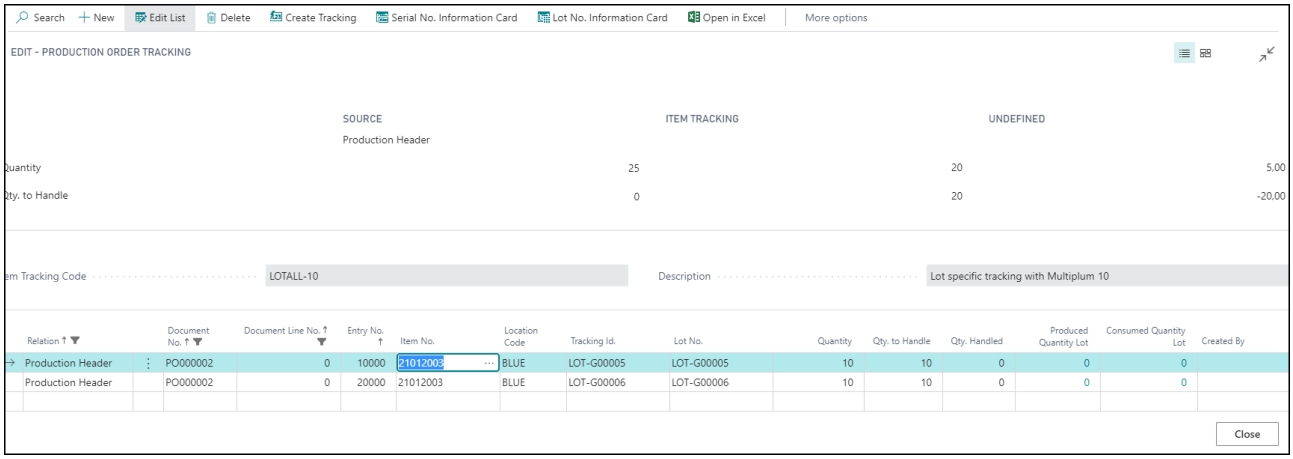
Regardless the quantities you might have entered on the Production Journal Line, when you want to specify the Item Tracking Lines, the quantities will be taken from the Production Order itself – just as we saw when posting the Consumptions of Materials via the Production Journal.

Based on the field **Outstanding Quantity (Base)** of the Production Order, you need to specify the Item Tracking Lines via click ***Line,*** click ***Item Tracking Lines*.**
Therefore, with a **Multiplum** of *10* and an **Outstanding Quantity (Base)** of *25* on the Production Order, the system will automatically create three Lot Nos. when clicking ***Create Tracking***:



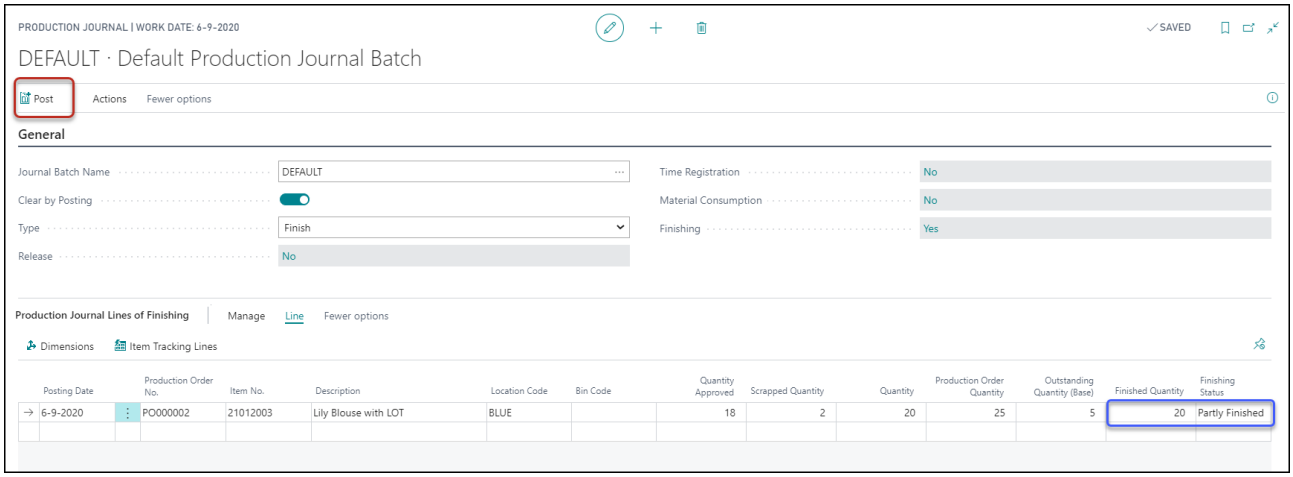
We only finished *20* in total, so will delete the third Line.



You are also able to create a **Lot No. Information Card** for every new **Lot No.** by clicking ***Lot No. Information Card*** and then click ***+ New*** as described earlier.

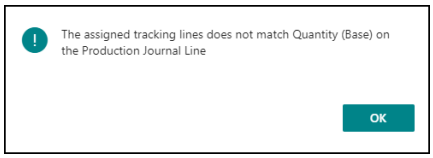
Based on these *20,* also the **Quantity to Report Finished** in the Production Order will be updated with *20.*

Click **Close**



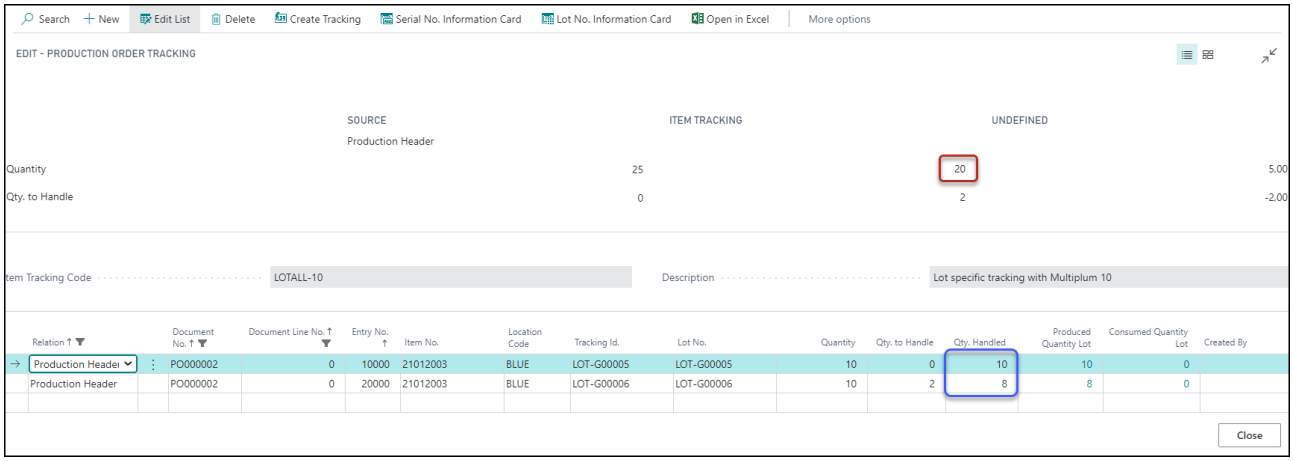
Now you can click ***Post*** to post the finishing.

If the total of the **Qty. to Handle** of the Item Tracking Lines and the **Finished Quantity** of the Production Journal Line do not match, you will get an error message and can't post the Production Journal:



Click **Esc** and open the Production Order *PO000002* again.

If the posting was successful, in the **Item Tracking Lines** (click ***Item Tracking Lines***), I can see the following:



Qty. Handled on the Lines is the quantity that has been posted as finished on this **Document No.** (Production Order *PO000002*) for the Lot No. of the Item Tracking Line and the quantity we entered in **Quantity Approved**.

Produced Quantity Lot on the Lines is the total quantity that has been posted as finished on all Production Orders for the Lot No. of the Item Tracking Line.

The **Scrapped Quantity** we entered on the Production Journal Lines, will always be deducted from the last **Lot No.** that has been created!

However, because we had Lot Nos. with a Multiplum, the **Quantity** for both Lot Nos. is still *10*, even though only *8* were handled/posted for the second Lot No.

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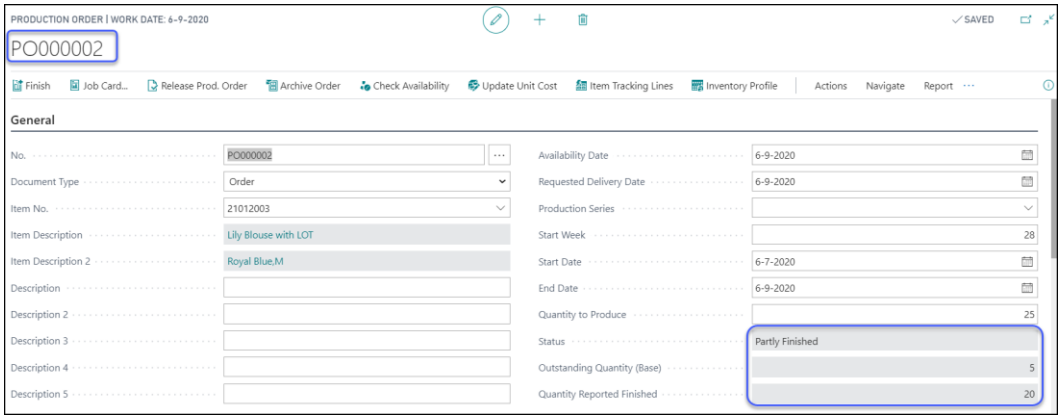
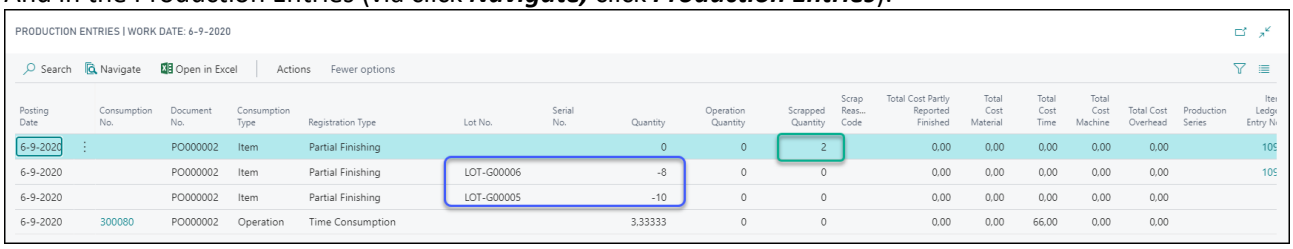
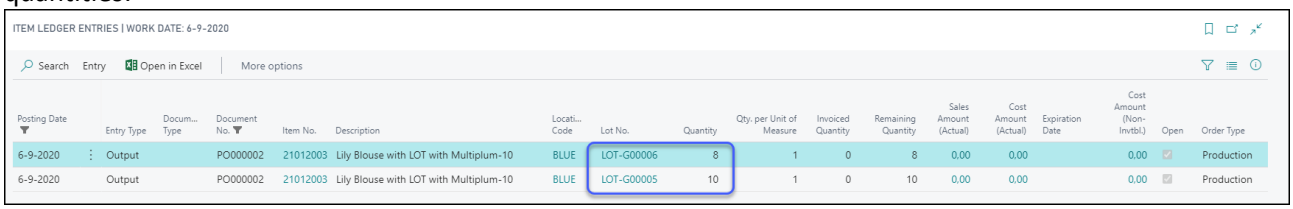
And if we go back to the Production Order *PO000002,* we can see that the **Quantity Reported Finished**, **Status** and **Outstanding Quantity (Base)** now have been updated**.**



And in the Production Entries (via click ***Navigate,*** click ***Production Entries***).



If we now click ***Navigate*** and drill down on the **Item Ledger Entries**, we will however only see the approved quantities:



NOTE

If you register **Scrapped Quantity**, it will be included in the **Quantity Reported Finished** on the Production Order and will get its own entry in the **Production Entries**.

It will never be included in the actual Lot Nos. that could be used for shipping to the customer and it will always be deducted from the last **Lot No.** that was created.

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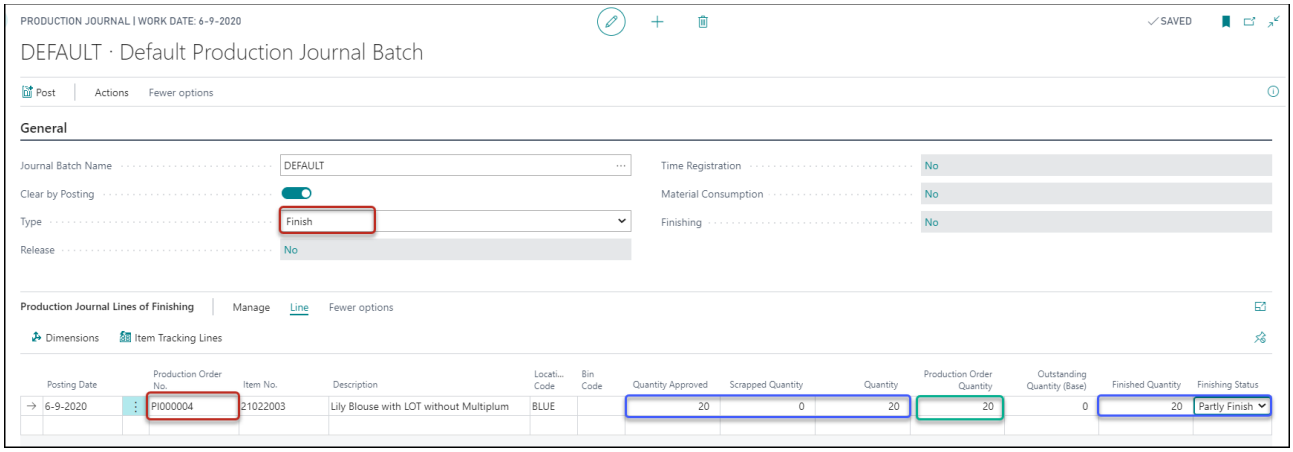
FINISHING WITHOUT A MULTIPLUM BUT WITH SCRAPPED QUANTITY

Comparable with the procedure Specify Item Tracking Lines – without a Multiplum.

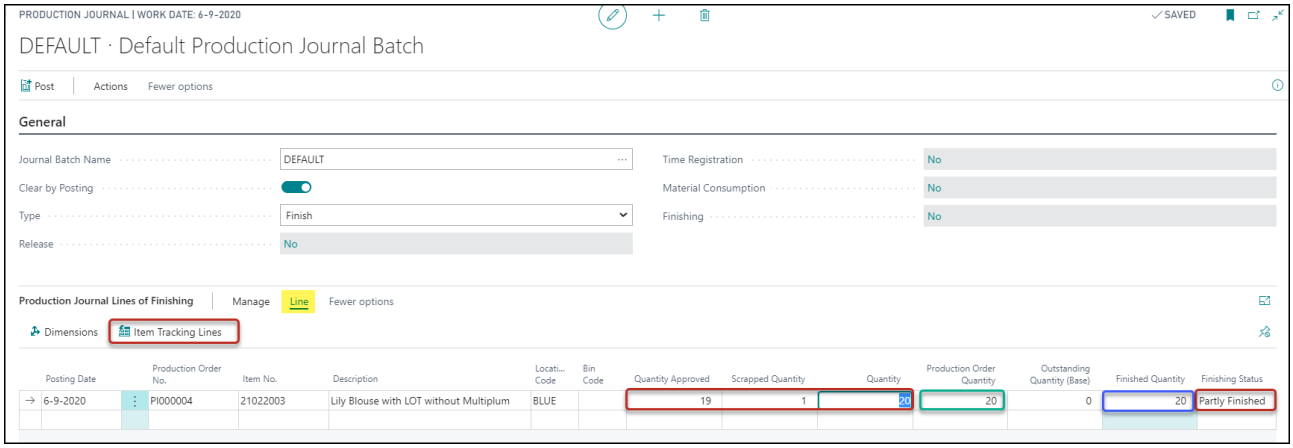
You can find the **Production Journal** via **Tell me**.



After you have entered the **Type** *Finish* and the **Production Order No.**, the **Production Order Quantity** is filled based on the **Outstanding Quantity (Base)** of the Production Order.

Now you can change the **Quantity Approved, Scrapped Quantity** and **Quantity.**
Based on the **Quantity** the **Outstanding Quantity (Base), Finished Quantity** and **Finishing Status** will be updated. You can change the **Finishing Status** if nothing more will be finished.

I.e.: we produced *20* pieces, from which only *19* have been approved, therefore, we have *1* scrap.



Regardless the quantities you might have entered on the Production Journal Line, when you want to specify the Item Tracking Lines, the quantities will be taken from the Production Order itself – just as we saw when posting the Finishing with Multiplum via the Production Journal.

Based on the field **Outstanding Quantity (Base)** of the Production Order, you need to specify the Item Tracking Lines via click ***Line,*** click ***Item Tracking Lines*.**
Therefore, without a **Multiplum** and an **Outstanding Quantity (Base)** of *20* on the Production Order, the system will automatically create one Lot Nos. when clicking ***Create Tracking***:

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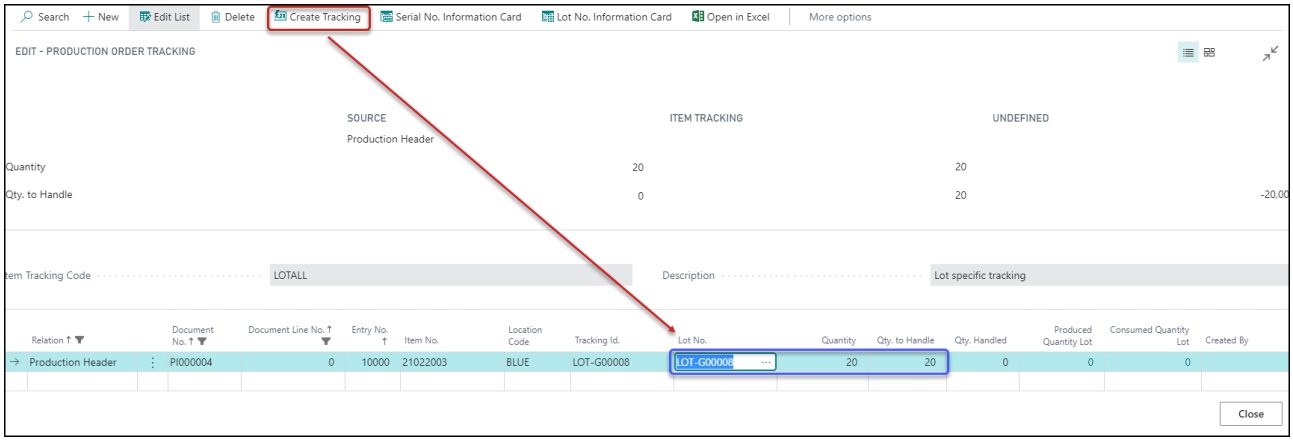
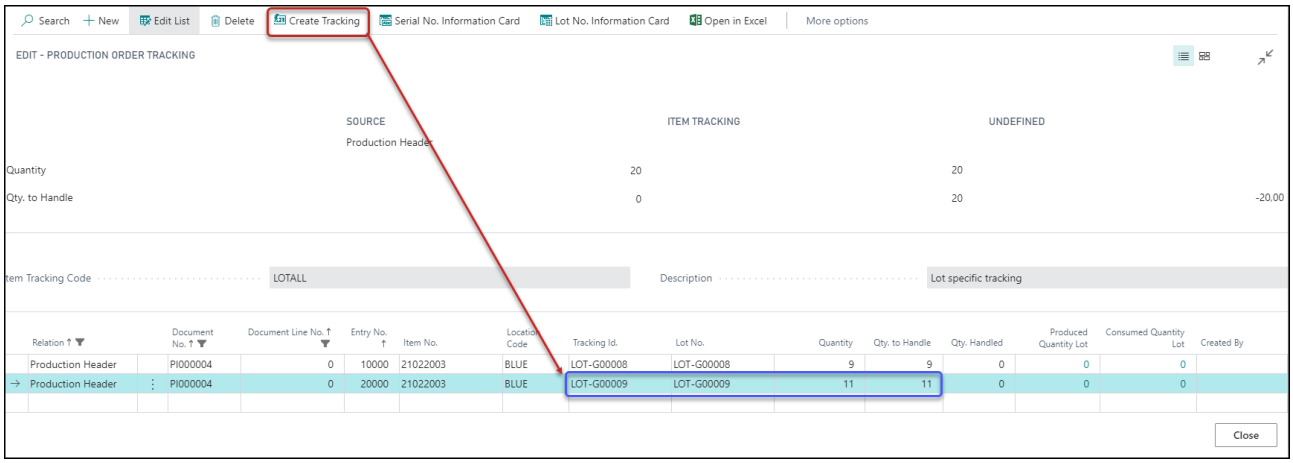


We did finish *20* pieces, but it was divided into two Lot Nos., therefore we change the **Quantity** to *9* and the **Quantity to Handle** to *9* and click again ***Create Tracking*** for a second Lot No.

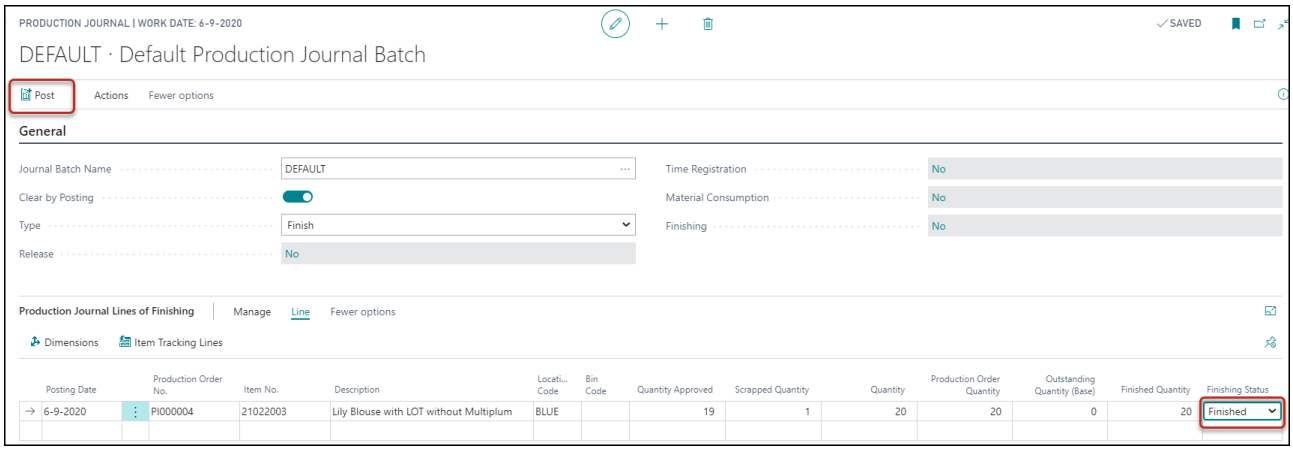


You are also able to create a **Lot No. Information Card** for every new **Lot No.** by clicking ***Lot No. Information Card*** and then click ***+ New*** as described earlier.

Based on these *20,* also the **Quantity to Report Finished** in the Production Order will be updated with *20.*

Click **Close**

There is no material left, so we set the **Finishing Status** to *Finished*.



Now you can click ***Post*** to post the finishing.

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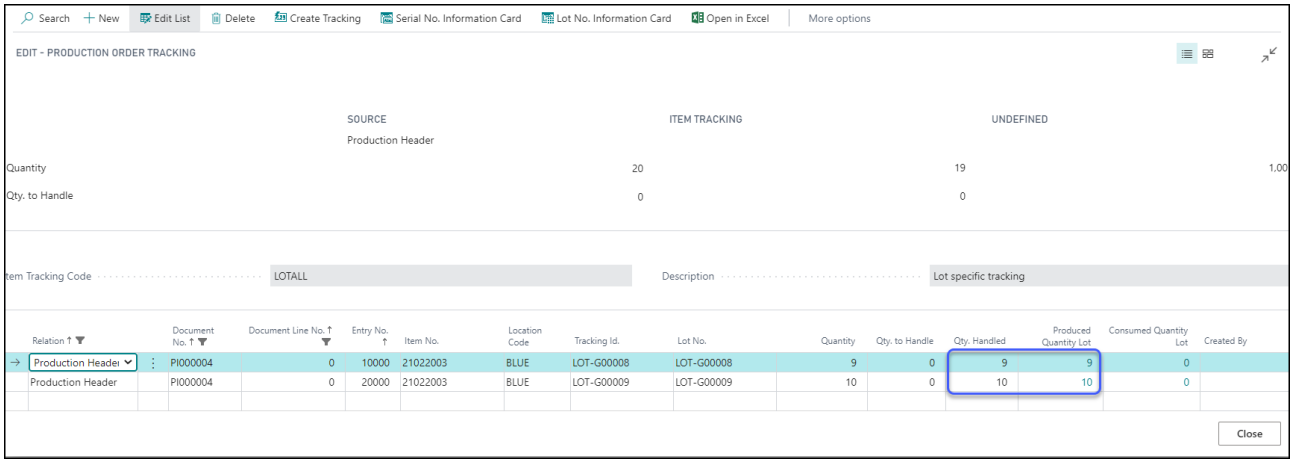
If the posting was successful, in the **Item Tracking Lines** (click ***Item Tracking Lines***), I can see the following:

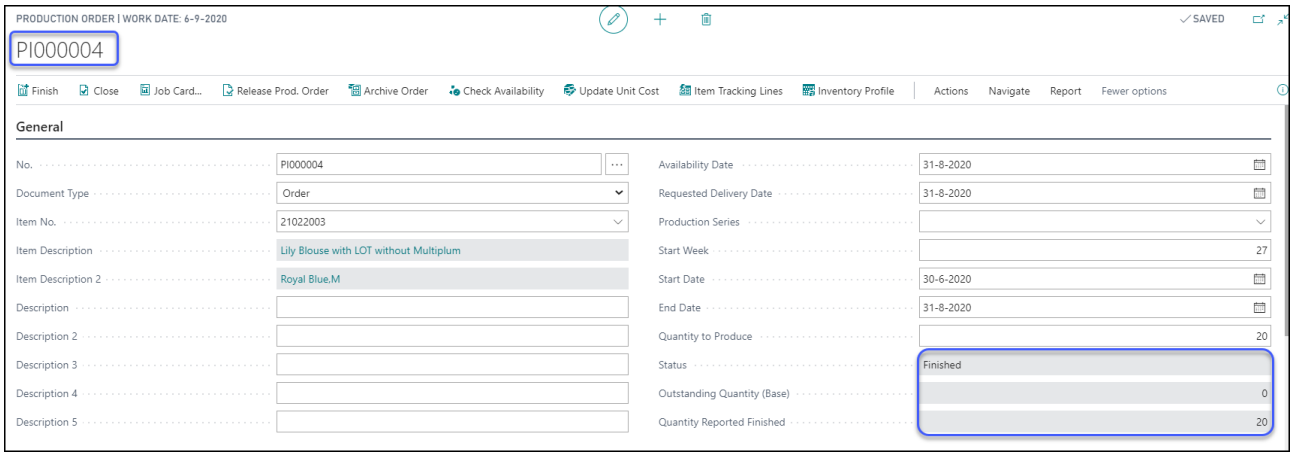


Qty. Handled on the Lines is the quantity that has been posted as finished on this **Document No.** (Production Order *PI000004*) for the Lot No. of the Item Tracking Line and the quantity we entered in **Quantity Approved**.

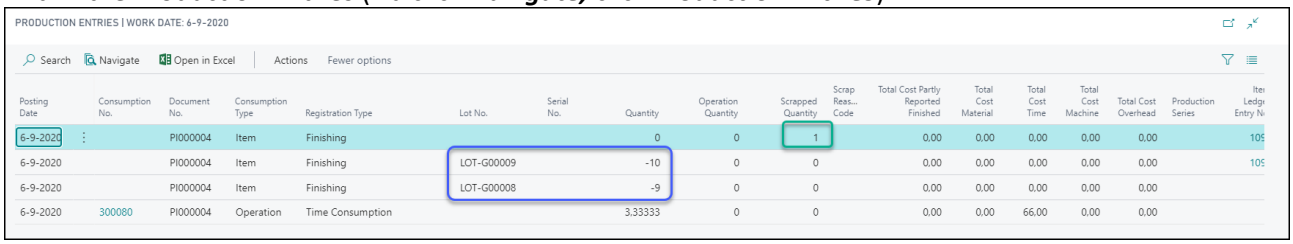
Produced Quantity Lot on the Lines is the total quantity that has been posted as finished on all Production Orders for the Lot No. of the Item Tracking Line.

The **Scrapped Quantity** we entered on the Production Journal Lines, will always be deducted from the last **Lot No.** that has been created!

And if we go back to the Production Order *PI000004,* we can see that the **Quantity Reported Finished, Status** and **Outstanding Quantity (Base)** now have been updated**.**



And in the Production Entries (via click ***Navigate,*** click ***Production Entries***).



If we now click ***Navigate*** and drill down on the **Item Ledger Entries**, we will however only see:

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ITEM LEDGER ENTRIES | WORK DATE: 6-9-2020

Search Entry | Open in Excel | More options

Posting Date	Entry Type	Docum... Type	Document No.	Item No.	Description	Locati... Code	Lot No.	Quantity	Qty. per Unit of Measure	Invoiced Quantity	Remaining Quantity	Sales Amount (Actual)	Cost Amount (Actual)	Expiration Date	Cost Amount (Non-Invtbl.)	Open	Order Type
6-9-2020	Output		PI000004	21022003	Lily Blouse with LOT without Multiplum	BLUE	LOT-G00009	10	1	0	10	0,00	0,00		0,00	☑	Production
6-9-2020	Output		PI000004	21022003	Lily Blouse with LOT without Multiplum	BLUE	LOT-G00008	9	1	0	9	0,00	0,00		0,00	☑	Production

NOTE

If you register **Scrapped Quantity**, it will be included in the **Quantity Reported Finished** on the Production Order and will get its own entry in the **Production Entries**.

It will never be included in the actual Lot Nos. that could be used for shipping to the customer and it will always be deducted from the last **Lot No.** that was created.

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FINISHING WITH SERIAL NOS.

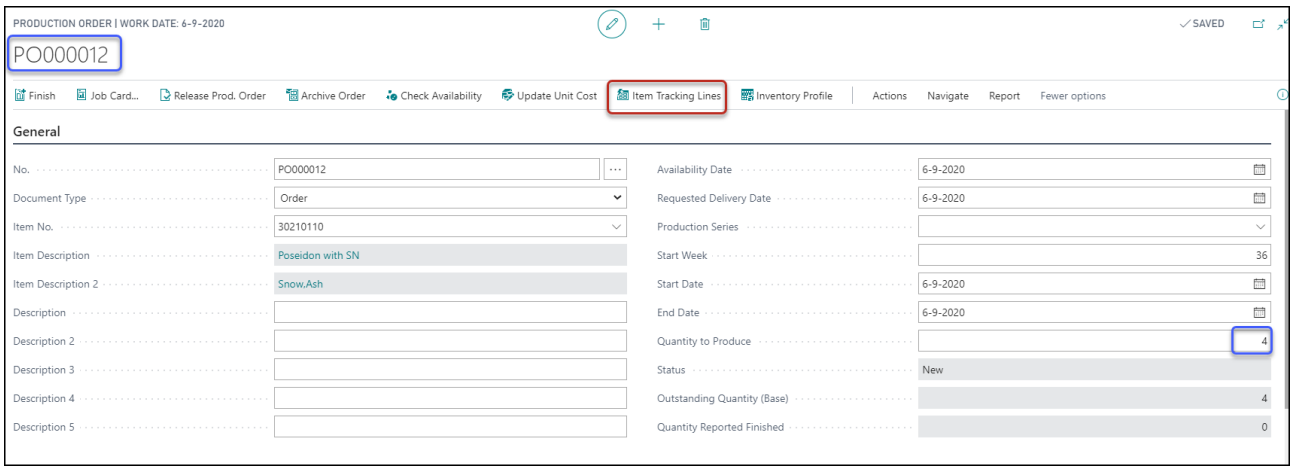
VIA PRODUCTION ORDER

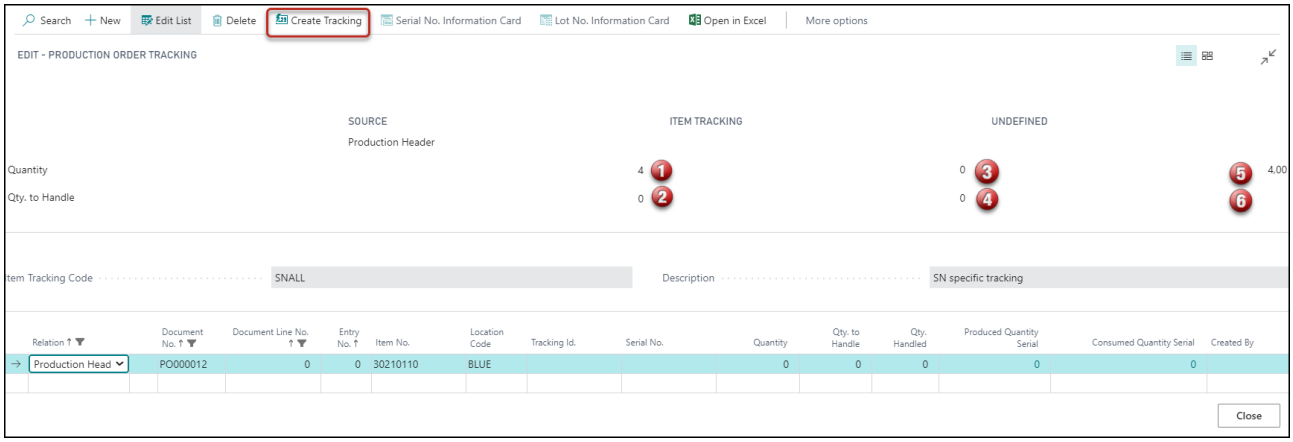
Besides for the Material Consumption of a Production Order, we are also able to create Item Tracking Lines for the Finishing (Output) of the Production Orders.

NOTE
When using **Production Collecting Orders** for Items with Item Tracking, you need to create the Item Tracking Lines on every individual Production Order that is mentioned in the Production Collecting Order Lines as **Related Order**.

SPECIFY ITEM TRACKING LINES

Before posting the Finishing, you need to create the **Item Tracking Lines** via click ***Item Tracking Lines***.





1 = **Outstanding Quantity** from the Production Order
2 = **Quantity to Report Finished** from the Production Order (if you have entered that before)

The Item *30210110* of the Production Order has **Item Tracking Code** *SNALL*.
Based on the **Quantity to Produce** (*4*), when I click ***Create Tracking*** to create the **Item Tracking Lines**, the system will automatically create *4* Serial Nos. of *1* piece.

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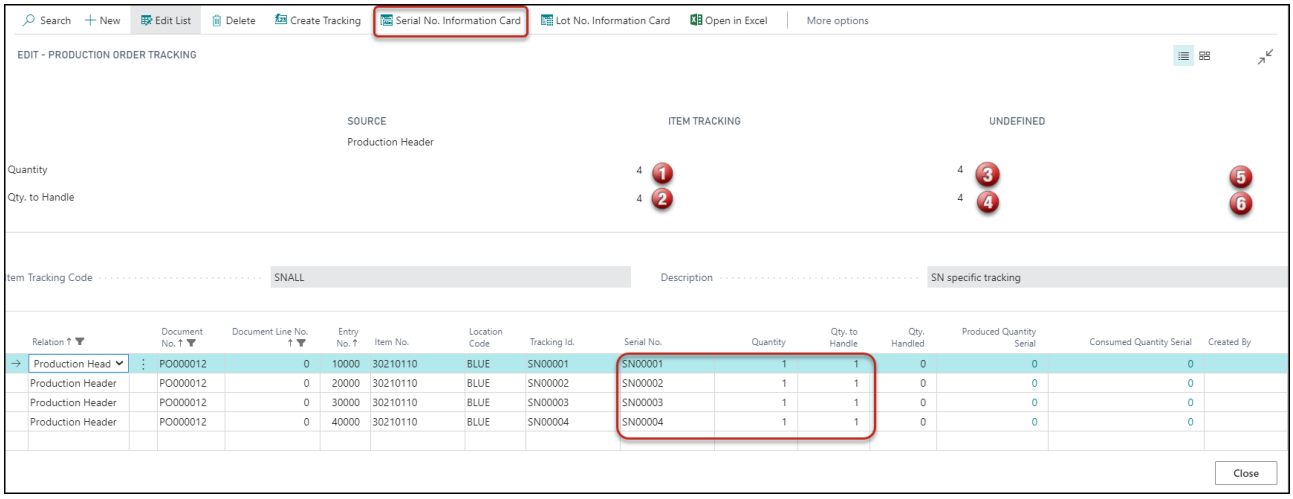
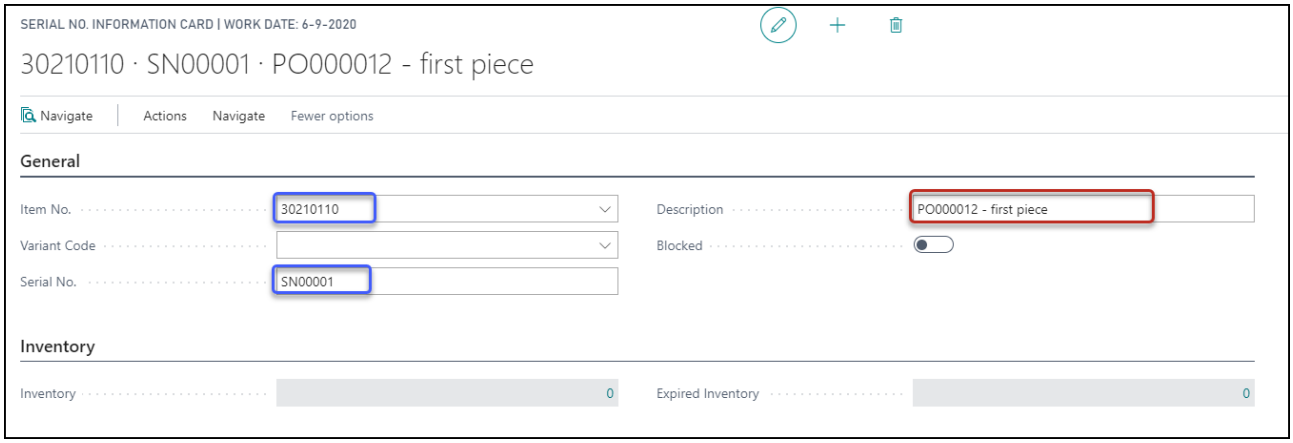


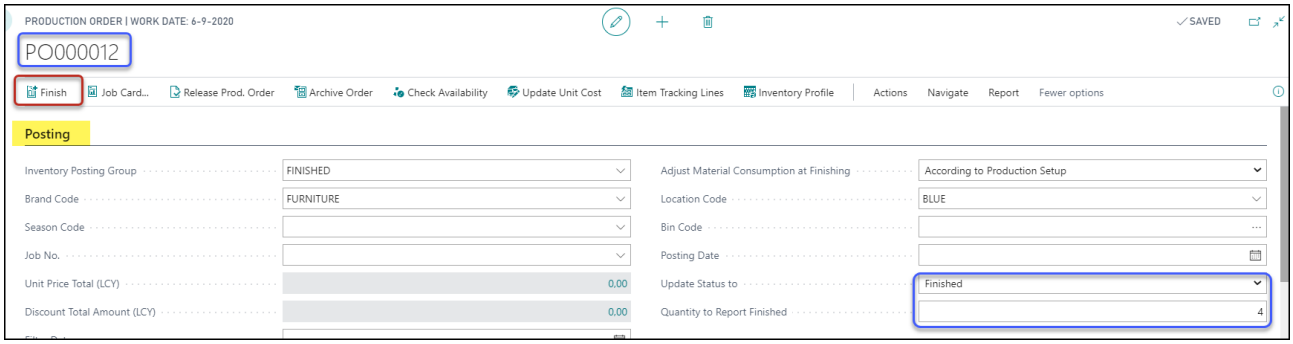
You are also able to create a **Serial No. Information Card** for every new **Serial No.** by clicking ***Serial No. Information Card*** and then click ***+ New.***



The **Item No.** and **Serial No**. will already be filled, and you can enter a **Description** or via click ***Navigate,*** click ***Comments*** enter additional Comments.

Click **Esc, Esc, Close.**

Now on the FastTab ***Posting*** of the Production Order, fields have been updated based on the **Qty. to Handle** from the Item Tracking Lines, just as we saw before.



And you can finish the Production Order via click ***Finish***.

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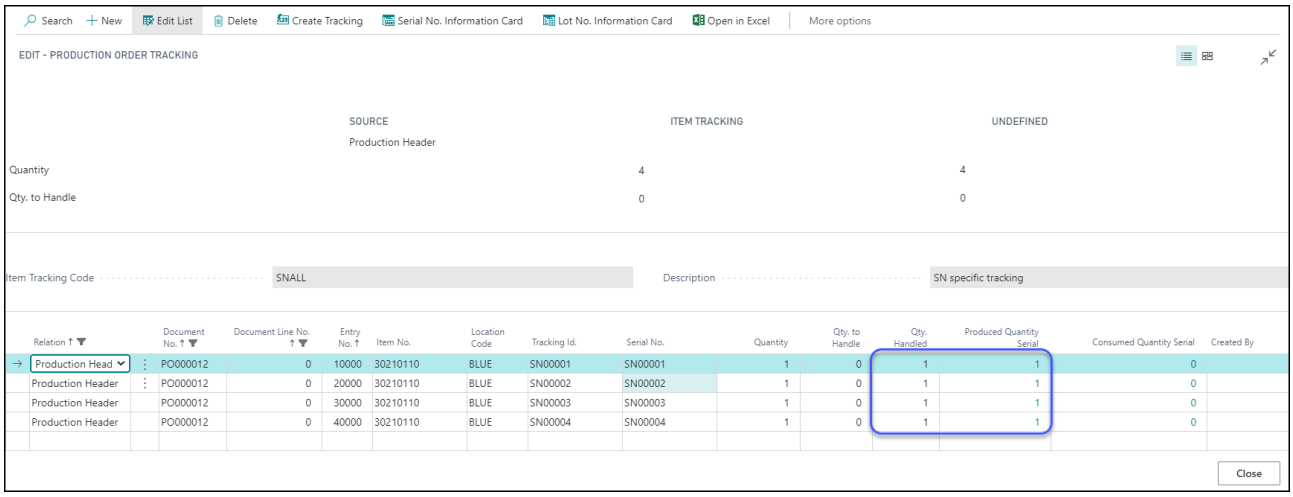
If the **Qty. to Handle** of the Item Tracking Lines and the **Quantity to Report Finished** on the Production Order are not the same, you can't post the finishing of the Production Order.

In the **Item Tracking Lines** (click ***Item Tracking Lines***), I can see that the **Qty. Handled** is updated now.



Qty. Handled on the Lines is the quantity that has been posted as finished on this **Document No.** (Production Order *PO000012*) for the Serial No. of the Item Tracking Line.
Produced Quantity Serial on the Lines is the total quantity that has been posted as finished on all Production Orders for the Serial No. of the Item Tracking Line.

Click **Close**.

In the **Production Entries** (click ***Navigate,*** click ***Production Entries***).

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VIA PRODUCTION JOURNAL

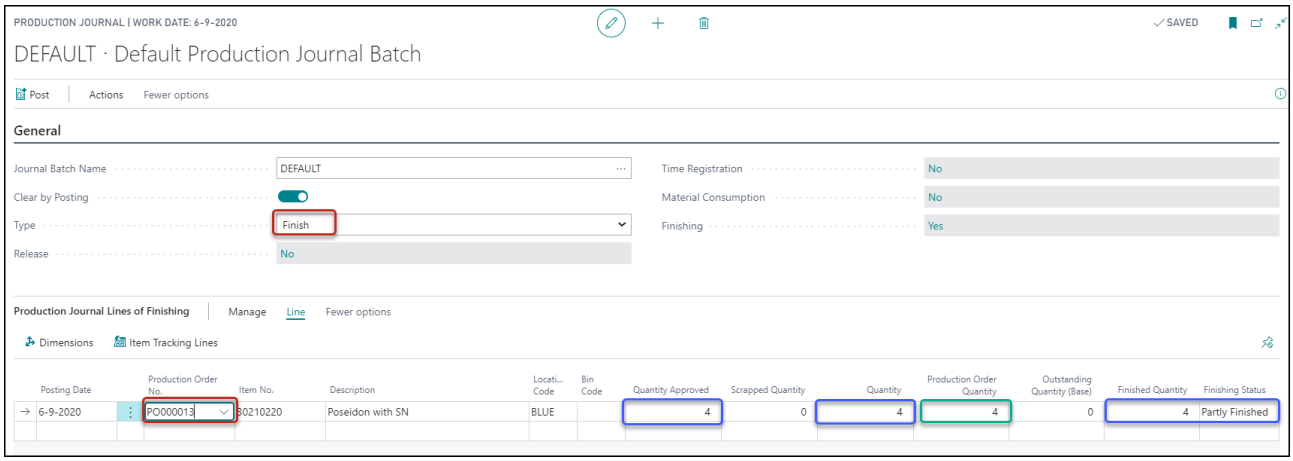
Besides posting the finishing of Production Orders via the Production Order, you are also able to do this via the **Production Journal**, in which you are also able to register **Scrapped Quantity**.
In case of Finishing Production Orders, you are also able to create Item Tracking Lines for the quantities that you want to report finished.

> **NOTE**
> You cannot use the **Production Journal** for posting Finishing of Production Orders if you have a **Location Code** for which you need to create an Inventory Put-away or a Warehouse Put-away; that is only possible via the Production Order itself.

FINISHING WITH SCRAPPED QUANTITY

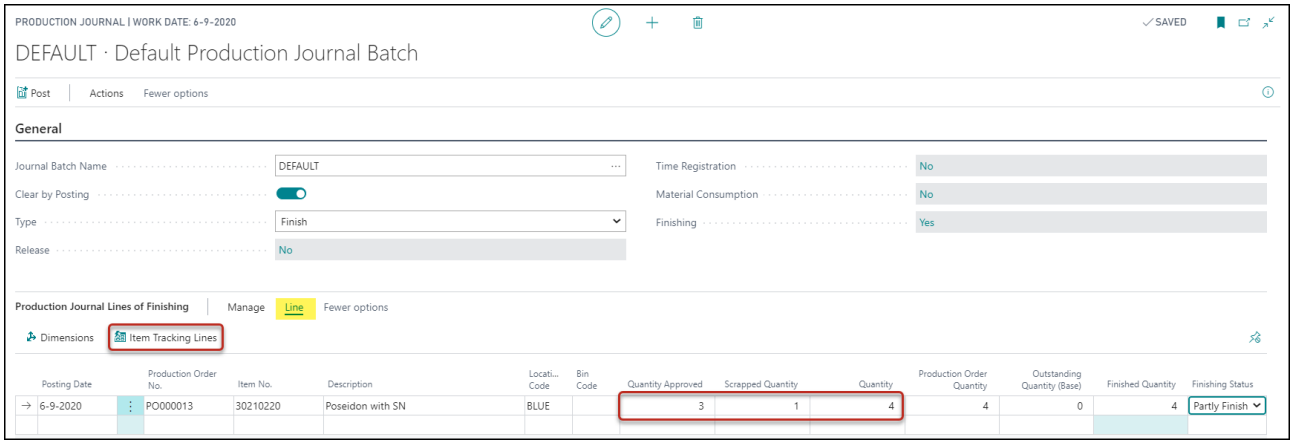
Comparable with the procedure [Specify Item Tracking Lines.]

You can find the **Production Journal** via **Tell me**.



After you have entered the **Type** *Finish* and the **Production Order No.**, the **Production Order Quantity** is filled based on the **Outstanding Quantity (Base)** of the Production Order.

Based on the **Quantity** the **Outstanding Quantity (Base), Finished Quantity** and **Finishing Status** will be updated. You can change the **Finishing Status** if nothing more will be finished.
I.e.: we produced *4* pieces, from which only *3* have been approved, therefore, we have *1* scrap.



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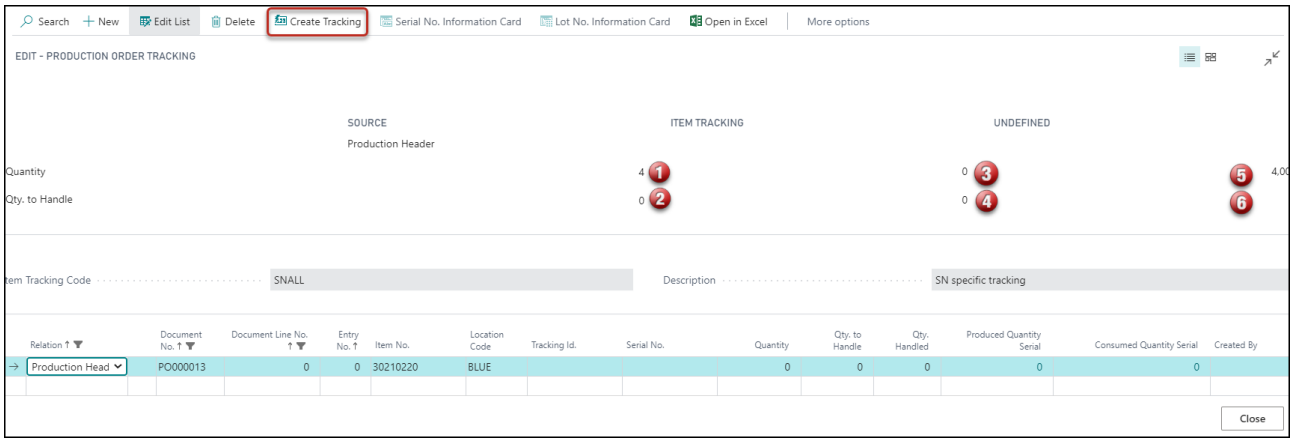
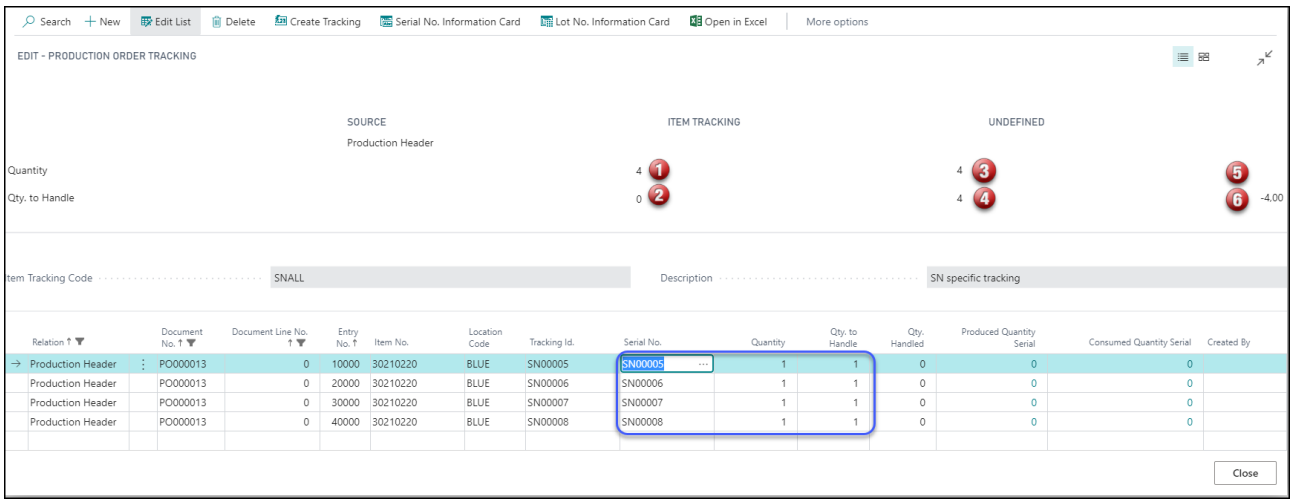
Regardless the quantities you might have entered on the Production Journal Line, when you want to specify the Item Tracking Lines, the quantities will be taken from the Production Order itself – just as we saw when posting the Consumptions of Materials via the Production Journal.

Based on the field **Outstanding Quantity (Base)** of the Production Order, you need to specify the Item Tracking Lines via click ***Line,*** click ***Item Tracking Lines*.**



1 = **Outstanding Quantity** from the Production Order
2 = **Quantity to Report Finished** from the Production Order (if you have entered that before)

The Item *30210110* of the Production Order has **Item Tracking Code** *SNALL*.
Based on the **Outstanding Quantity (Base)** (*4*), when I click ***Create Tracking*** to create the **Item Tracking Lines**, the system will automatically create *4* Serial Nos. of *1* piece.



Click **Close.**

Now on the FastTab ***Posting*** of the Production Order, fields have been updated based on the **Qty. to Handle** from the Item Tracking Lines.

Now you can click ***Post*** in the Production Journal to post the finishing.

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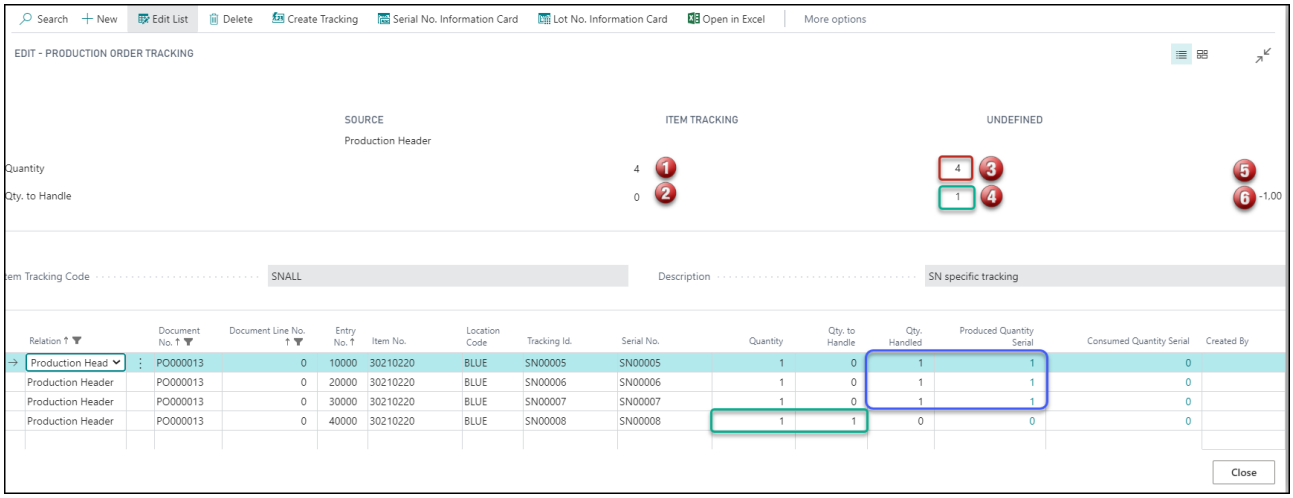
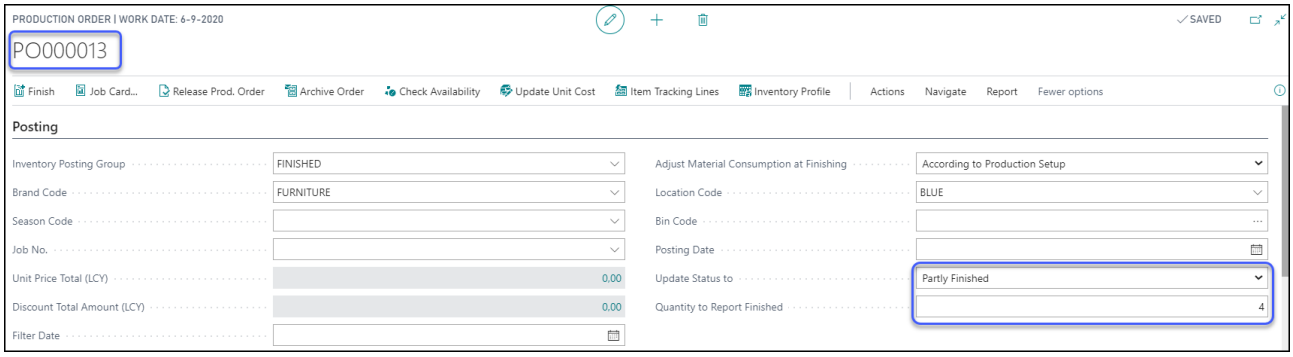
If the total of the **Qty. to Handle** of the Item Tracking Lines and the **Finished Quantity** of the Production Journal Line do not match, you will get an error message and can't post the Production Journal.

Click **Esc** and open the Production Order *PO000013* again.
If the posting was successful, in the **Item Tracking Lines** (click ***Item Tracking Lines***), you can see:



Qty. Handled on the Lines is the quantity that has been posted as finished on this **Document No.** (Production Order *PO000013*) for the Serial Nos. of the Item Tracking Lines and the quantity we entered in **Quantity Approved**.
Produced Quantity Serial on the Lines is the total quantity that has been posted as finished on all Production Orders for the Serial No. of the Item Tracking Line.
The **Scrapped Quantity** we entered on the Production Journal Line, will always be deducted from the last **Serial No.** that has been created!
However, because we had four Serial Nos., the **Quantity** and **Qty. to Handle** on the last Serial No. is still *1*.
And if we go back to the Production Order *PO000013,* we can see that the **Quantity Reported Finished**, **Status** and **Outstanding Quantity (Base)** now have been updated**.**



And in the Production Entries (via click ***Navigate,*** click ***Production Entries***).

If we now click ***Navigate*** and drill down on the **Item Ledger Entries**, we will however only see:

ITEM LEDGER ENTRIES | WORK DATE: 6-9-2020

Search Entry Open in Excel More options

Posting Date	Entry Type	Document Type	Document No.	Item No.	Description	Locati... Code	Serial No.	Lot No.	Quantity	Qty. per Unit of Measure	Invoiced Quantity	Remaining Quantity	Sales Amount (Actual)	Cost Amount (Actual)	Expiration Date	Amc (N Inv
6-9-2020	Output		PO000013	30210220	Poseidon with SN	BLUE	SN00007	_	1	1	0	1	0,00	0,00		(
6-9-2020	Output		PO000013	30210220	Poseidon with SN	BLUE	SN00006	_	1	1	0	1	0,00	0,00		(
6-9-2020	Output		PO000013	30210220	Poseidon with SN	BLUE	SN00005	_	1	1	0	1	0,00	0,00		(

NOTE

If you register **Scrapped Quantity**, it will be included in the **Quantity Reported Finished** on the Production Order and will get its own entry in the **Production Entries**.

It will never be included in the actual Serial Nos. that could be used for shipping to the customer and it will always be deducted from the last **Serial Nos.** that were created.

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EXTRA DATA

NO.SERIES

SELECT - NO. SERIES LIST

Code	Description	Starting No.	Ending No.	Last Date Used	Last No. Used	Default Nos.	Manual Nos.	Date Order
JOB	JOB	J00010	J99990			☑	☑	☐
JOB-WIP	Job-WIP	WIP0000001	WIP9999999			☑	☑	☐
LOT	Lot Numbering	LOT0001	LOT9999	6-9-2020	LOT0020	☑	☑	☐
LOT-G	Lot Nos. Garments/Finished Products	LOT-G00001	LOT-G99999			☑	☑	☐
MACHCTR	Machine Centers	M00010	M99990			☑	☑	☐
M-FIRMP	Firm Planned orders	101001	102999			☑	☐	☐

INVENTORY SETUP

Warehouse

Use Warehouse Functionality: ☑

Require Pick Production: ☑

Warehouse Shipment/Receipt creation per ...: Per Order/Location

ITEM TRACKING CODE: LOTALL-10

ITEM TRACKING CODE CARD | WORK DATE: 6-9-2020

LOTALL-10 · Lot specific tracking with Multiplum 10

General

Code: LOTALL-10

Description: Lot specific tracking with Multiplum 10

Serial No.

Lot No.

GENERAL

Lot Specific Tracking: ☑

Lot Warehouse Tracking: ☐

Lot Transfer Tracking: ☑

INBOUND

Lot No. Info. Must Exist: ☐

Lot Purchase Tracking: ☑

Lot Sales Tracking: ☑

Lot Positive Adjmt. Tracking: ☑

Lot Negative Adjmt. Tracking: ☑

Lot Assembly Tracking: ☑

Lot Manufacturing Tracking: ☑

OUTBOUND

Lot No. Info. Must Exist: ☐

Lot Purchase Tracking: ☑

Lot Sales Tracking: ☑

Lot Positive Adjmt. Tracking: ☑

Lot Negative Adjmt. Tracking: ☑

Lot Assembly Tracking: ☑

Lot Manufacturing Tracking: ☑

Production Param.

Production Structure Mandatory: ☐

SERIAL NO.

Method for Serial No.: No. Series

Serial No. Entry No. Digits: 0

LOT NO.

Method for Lot No.: No. Series

Lot No. Entry No. Digits: 0

Lot No. Multiplum: 10,00

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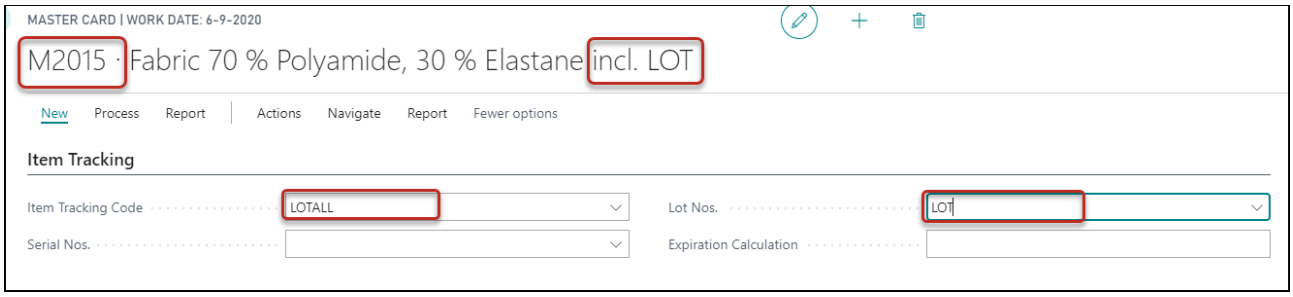
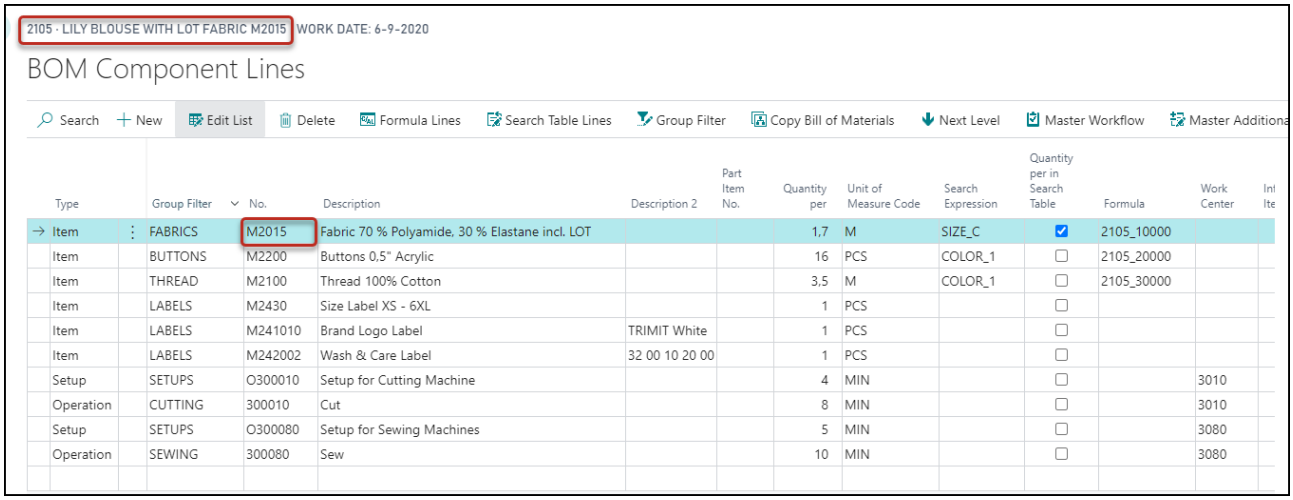
MASTER M2015

Copy of Master M2010 with following changes:



MASTER 2105

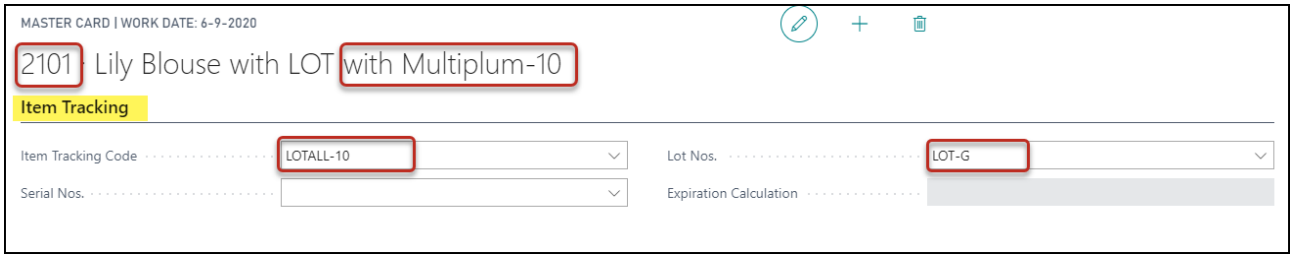
Copy of Master 2100 with following changes:



Type	Group Filter	No.	Description	Description 2	Part Item No.	Quantity per	Unit of Measure Code	Search Expression	Quantity per in Search Table	Formula	Work Center
Item	FABRICS	M2015	Fabric 70 % Polyamide, 30 % Elastane incl. LOT			1,7	M	SIZE_C	☑	2105_10000	
Item	BUTTONS	M2200	Buttons 0,5" Acrylic			16	PCS	COLOR_1	☐	2105_20000	
Item	THREAD	M2100	Thread 100% Cotton			3,5	M	COLOR_1	☐	2105_30000	
Item	LABELS	M2430	Size Label XS - 6XL			1	PCS		☐		
Item	LABELS	M241010	Brand Logo Label	TRIMIT White		1	PCS		☐		
Item	LABELS	M242002	Wash & Care Label	32 00 10 20 00		1	PCS		☐		
Setup	SETUPS	O300010	Setup for Cutting Machine			4	MIN		☐		3010
Operation	CUTTING	300010	Cut			8	MIN		☐		3010
Setup	SETUPS	O300080	Setup for Sewing Machines			5	MIN		☐		3080
Operation	SEWING	300080	Sew			10	MIN		☐		3080

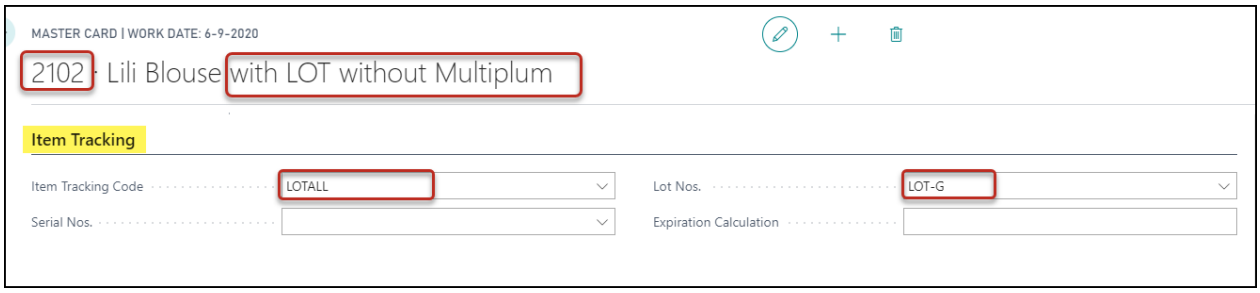
MASTER 2101

Copy of Master 2100 with the following changes:



MASTER 2102

Copy of Master 2100 with the following changes:



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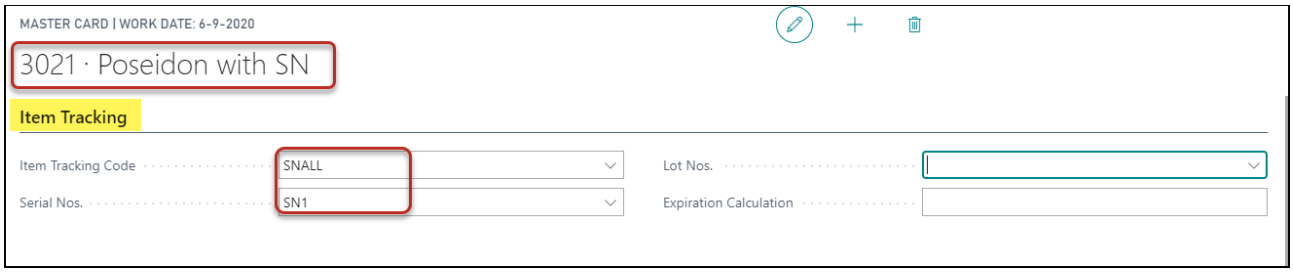
MASTER 3021

Copy of Master 3020 with the following changes:

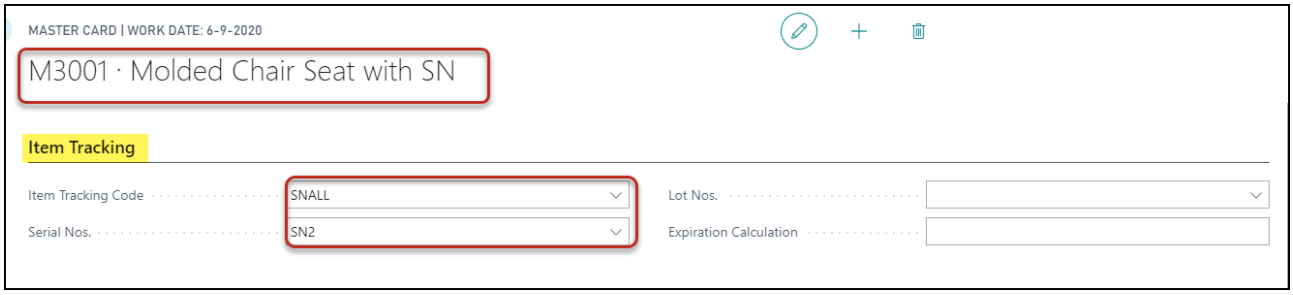


And after the copy of the Master:

- **Finishing Method Related Order** = *Manually before Shipment*
- **Copy Positive List**
- **Copy Overall/Subordinate**
- **Create Items**.

MASTER M3001

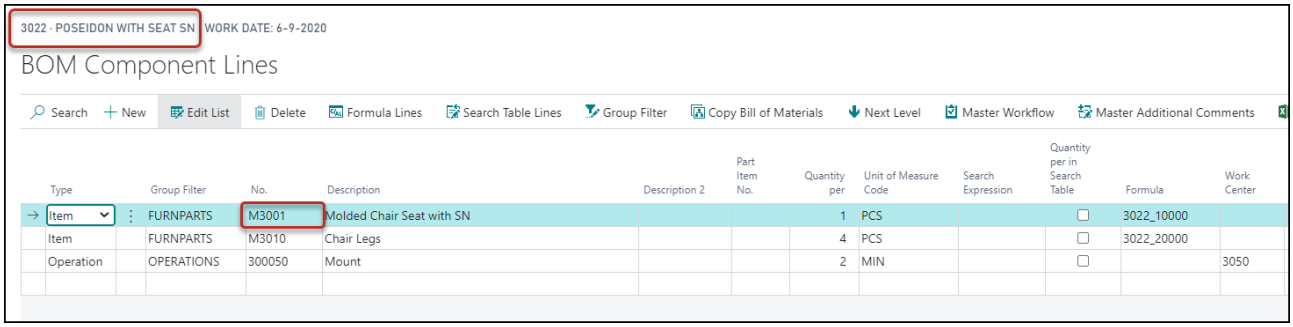
Copy of Master M3000 with the following changes:



And after the copy, **Create Items**.

MASTER 3022

Copy of Master 3020 with the following change in the BOM:



And after the copy of the Master:

- **Finishing Method Related Order** = *Manually before Shipment*
- **Copy Positive List**
- **Copy Overall/Subordinate**
- **Create Items**.

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PRODUCTION COLLECTING ORDER FOR 2101

PRODUCTION COLLECTING ORDER | WORK DATE: 6-9-2020

PCO00001

Create Outbound...ansfer Order | Create Inbound Transfer Order | Set Qty. to Fi...standing Qty. | Finish | Release | More options

General

Document No. PCO00001 | Job No.
Brand Code | Production Series
Season Code | Status New

Lines | Manage | More options

Exp... Mat...	Type	No.	Description	Description 2	Location Code Output	Location Code Consumption	Quantity	Quantity to Finish	Update Finishing Status to	Adjust Material Consumpti...	Released	Finished	Finished Quantity	Related Order No.	Inbound Qty. to Transfer	Inbour Qty. Transf
☑	**Matrix**	**2101**	**Lily Blouse with LOT with Multiplum-10**		**BLUE**	**BLUE**	**100**	**0**		**Never**	**No**	**No**	**0**	_	**0**	
☐	Item	21012002	Lily Blouse with LOT with Multiplum-10	Royal Blue,S	BLUE	BLUE	20	0		Never	No	No	0	PO000001	0	
☐	Item	21012003	Lily Blouse with LOT with Multiplum-10	Royal Blue,M	BLUE	BLUE	25	0		Never	No	No	0	PO000002	0	
☐	Item	21012004	Lily Blouse with LOT with Multiplum-10	Royal Blue,L	BLUE	BLUE	30	0		Never	No	No	0	PO000003	0	
☐	Item	21012005	Lily Blouse with LOT with Multiplum-10	Royal Blue,XL	BLUE	BLUE	15	0		Never	No	No	0	PO000004	0	
☐	Item	21012006	Lily Blouse with LOT with Multiplum-10	Royal Blue,XXL	BLUE	BLUE	5	0		Never	No	No	0	PO000005	0	
☐	Item	21012007	Lily Blouse with LOT with Multiplum-10	Royal Blue,3XL	BLUE	BLUE	5	0		Never	No	No	0	PO000006	0	

PRODUCTION COLLECTING ORDER FOR 2105

Production Collecting Order

Create Outbound...ansfer Order | Create Inbound Transfer Order | Set Qty. to Fi...standing Qty. | Finish | Release | Actions | Navigate | Fewer options

General

Document No. PCO00002 | Job No.
Brand Code | Production Series
Season Code | Status New

Lines | Manage | Line | VarDim | Functions | Fewer options

Expa... Matrix	Type	No.	Description	Description 2	Location Code Output	Location Code Consumption	Quantity	Quantity to Finish	Update Finishing Status to	Adjust Material Consumption	Released	Finished	Finished Quantity	Related Order No.	Inbound Qty. to Transfer	Inbound Qty. on Transfer
☑	**Matrix**	**2105**	**Lily Blouse with LOT Fabric M2...**		**BLUE**	**BLUE**	**115**	**0**		**Never**	**No**	**No**	**0**	_	**0**	**0**
☐	Item	21052002	Lily Blouse with LOT Fabric M2015	Royal Blue,S	BLUE	BLUE	10	0		Never	No	No	0	PO000007	0	0
☐	Item	21052003	Lily Blouse with LOT Fabric M2015	Royal Blue,M	BLUE	BLUE	20	0		Never	No	No	0	PO000008	0	0
☐	Item	21052004	Lily Blouse with LOT Fabric M2015	Royal Blue,L	BLUE	BLUE	35	0		Never	No	No	0	PO000009	0	0
☐	Item	21052005	Lily Blouse with LOT Fabric M2015	Royal Blue,XL	BLUE	BLUE	45	0		Never	No	No	0	PO000010	0	0
☐	Item	21052006	Lily Blouse with LOT Fabric M2015	Royal Blue,XXL	BLUE	BLUE	5	0		Never	No	No	0	PO000011	0	0

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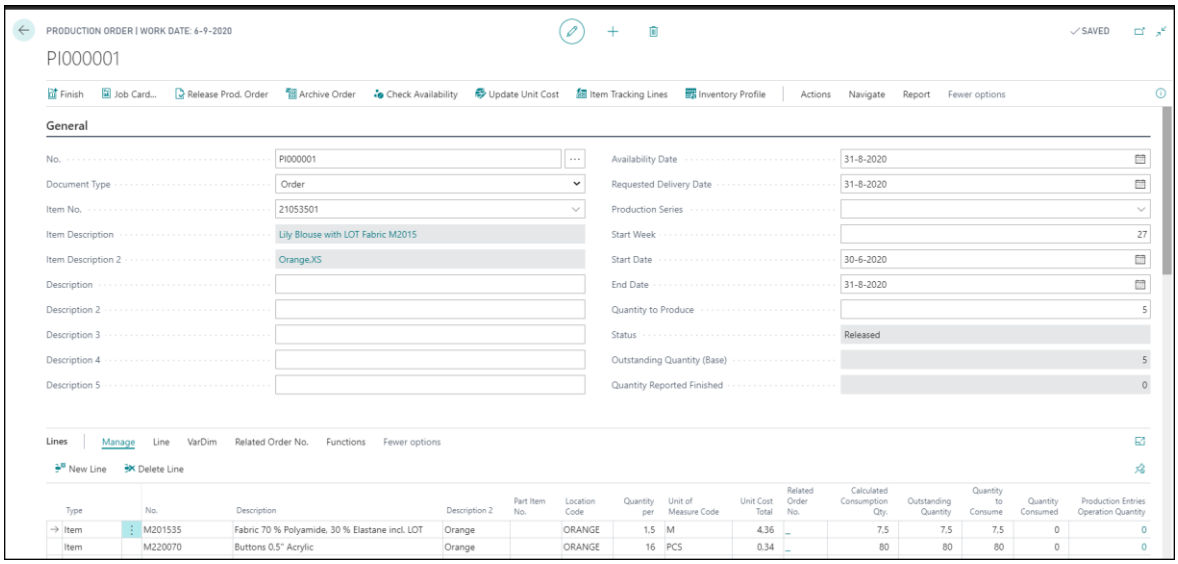
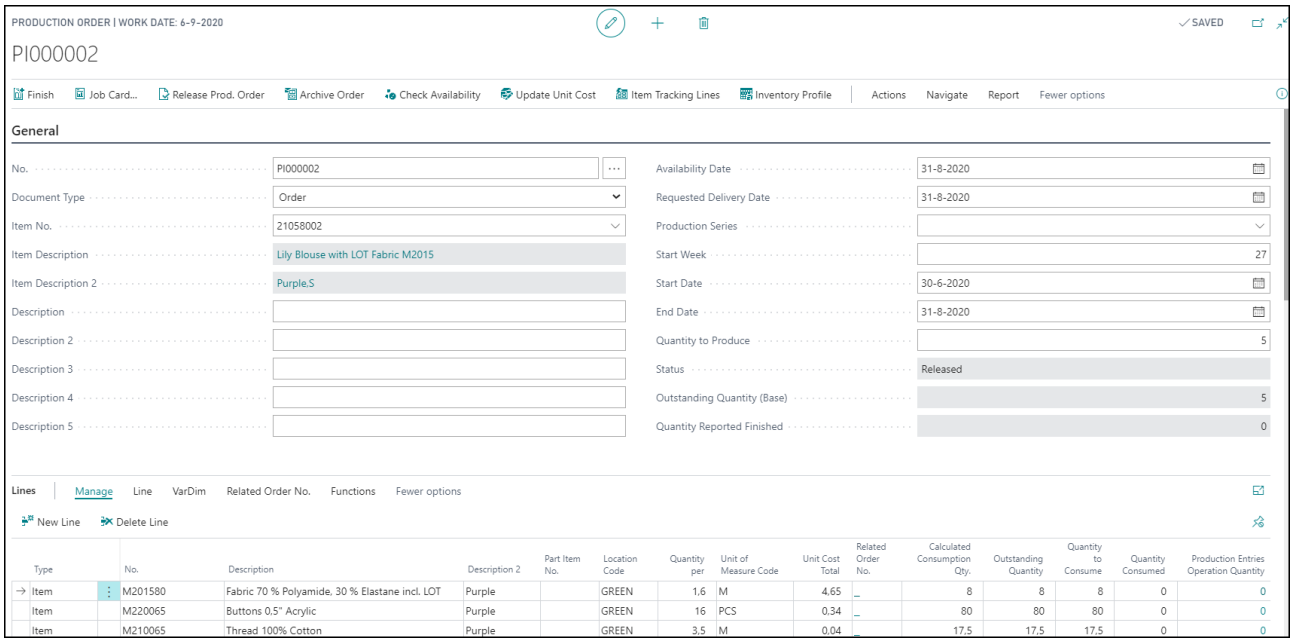
PRODUCTION ORDER PI000001 WITH LOCATION ORANGE

Production Order with *5 x 21053501* on Location *ORANGE*, that has been released.



PRODUCTION ORDER PI000002 WITH LOCATION GREEN

Production Order with *5 x 21058002* on Location *GREEN*, that has been released.



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PRODUCTION ORDER PI000003 WITH LOCATION BLUE

Production Order with *20 x 21022001* on Location *BLUE.*

PRODUCTION ORDER | WORK DATE: 6-9-2020

PI000003

Finish | Job Card... | Release Prod. Order | Archive Order | Check Availability | Update Unit Cost | Item Tracking Lines | Inventory Profile | Actions | Navigate | Report | Fewer options

General

No.	PI000003	Availability Date	31-8-2020
Document Type	Order	Requested Delivery Date	31-8-2020
Item No.	21022001	Production Series	
Item Description	Lili Blouse with LOT without Multiplum	Start Week	27
Item Description 2	Royal Blue.XS	Start Date	30-6-2020
Description		End Date	31-8-2020
Description 2		Quantity to Produce	20
Description 3		Status	New
Description 4		Outstanding Quantity (Base)	20
Description 5		Quantity Reported Finished	0

Lines | Manage | Line | VarDim | Related Order No. | Functions | Fewer options

New Line | Delete Line

Type	No.	Description	Description 2	Part Item No.	Location Code	Quantity per	Unit of Measure Code	Unit Cost Total	Related Order No.	Calculated Consumption Qty.	Outstanding Quantity	Quantity to Consume	Quantity Consumed	Production Entries Operation Quantity
Item	M201020	Fabric 70 % Polyamide, 30 % Elastane	Royal Blue		BLUE	1,5	M	4,36	_	30	30	30	0	0
Item	M220025	Buttons 0.5" Acrylic	Blue		BLUE	16	PCS	0,34	_	320	320	320	0	0

PRODUCTION ORDER PI000004 WITH LOCATION BLUE

Production Order with *20 x 21022003* on Location *BLUE.*

PRODUCTION ORDER | WORK DATE: 6-9-2020

PI000004

Finish | Close | Job Card... | Release Prod. Order | Archive Order | Check Availability | Update Unit Cost | Item Tracking Lines | Inventory Profile | Actions | Navigate | Report | Fewer options

General

No.	PI000004	Availability Date	31-8-2020
Document Type	Order	Requested Delivery Date	31-8-2020
Item No.	21022003	Production Series	
Item Description	Lily Blouse with LOT without Multiplum	Start Week	27
Item Description 2	Royal Blue.M	Start Date	30-6-2020
Description		End Date	31-8-2020
Description 2		Quantity to Produce	20
Description 3		Status	New
Description 4		Outstanding Quantity (Base)	20
Description 5		Quantity Reported Finished	0

Lines | Manage | More options

Type	No.	Description	Description 2	Part Item No.	Location Code	Quantity per	Unit of Measure Code	Unit Cost Total	Related Order No.	Calculated Consumption Qty.	Outstanding Quantity	Quantity to Consume	Quantity Consumed	Production Entries Operation Quantity
Item	M201020	Fabric 70 % Polyamide, 30 % Elastane	Royal Blue		BLUE	1,7	M	4,94	_	34	0	0	0	0
Item	M220025	Buttons 0.5" Acrylic	Blue		BLUE	16	PCS	0,34	_	320	0	0	0	0
Item	M210025	Thread 100% Cotton	Blue		BLUE	3,5	M	0,04	_	70	0	0	0	0

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PUCHASE ORDER -> RECEIPT & INVOICE 108036 FOR M2015

On **Location Code** *BLUE*.

POSTED PURCHASE INVOICE | WORK DATE: 6-9-2020

108036 · Sewing & Stitching Lda.

Process Correct Invoice Print/Send Navigate | Actions Navigate Fewer options

General Show more

Vendor	Sewing & Stitching Lda.	Due Date	6-10-2020
Contact	José Guido	Vendor Invoice No.	31141
Posting Date	6-9-2020	Complaint	

Lines | Manage Line Fewer options

Type	No.	Type	Description	Description 2	Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Unit Price (LCY)
Matrix	**M2015**		**Fabric 70 % Polyamide, 30 % Elastane incl. LOT**		**200**	**M**	**4,50**	**0,00**
Item	M201520	Item	Fabric 70 % Polyamide, 30 % Elastane incl. LOT	Royal Blue	100	M	4,50	0,00
Item	M201570	Item	Fabric 70 % Polyamide, 30 % Elastane incl. LOT	Red	100	M	4,50	0,00

Before posting the **Receipt & Invoice**, the following **Item Tracking Lines** have been added to the Item Lines of the Purchase Order.

Search Open in Excel

VIEW - M201520 - POSTED ITEM TRACKING LINES

Serial No.	Lot No.	Quantity	Warranty Date	Expiration Date
	LOT0001	30		
	LOT0002	35		
	LOT0003	35		

Item Tracking Lines for *Blue*

Search Open in Excel

VIEW - M201570 - POSTED ITEM TRACKING LINES

Serial No.	Lot No.	Quantity	Warranty Date	Expiration Date
	LOT0004	40		
	LOT0005	25		
	LOT0006	35		

Item Tracking Lines for *Red*

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PUCHASE ORDER -> RECEIPT & INVOICE 108037 FOR M2015

On **Location Code** *ORANGE*

POSTED PURCHASE INVOICE | WORK DATE: 6-9-2020

108037 · Sewing & Stitching Lda.

Process Correct Invoice Print/Send Navigate | Actions Navigate Fewer options

General Show more

Vendor: Sewing & Stitching Lda.
Contact: José Guido
Posting Date: 6-9-2020
Due Date: 6-10-2020
Vendor Invoice No.: 12413
Complaint:

Lines | Manage Line Fewer options

Type	No.	Type	Description	Description 2	Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Unit Price (LCY)	Tax Group Code	Line Discount %	Line Amount Excl. VAT	Job No.
→ **Matrix**	**M2015**		**Fabric 70 % Polyamide, 30 % Elastane incl. LOT**		**200**	**M**	**4,50**	**0,00**			**900,00**	
Item	M201535	Item	Fabric 70 % Polyamide, 30 % Elastane incl. LOT	Orange	100	M	4,50	0,00			450,00	
Item	M201560	Item	Fabric 70 % Polyamide, 30 % Elastane incl. LOT	Forest Green	100	M	4,50	0,00			450,00	

Search Open in Excel

VIEW - M201535 - POSTED ITEM TRACKING LINES

Serial No.	Lot No.	Quantity	Warranty Date	Expiration Date
	LOT0007	50		
	LOT0008	30		
	LOT0009	20		

Search Open in Excel

VIEW - M201560 - POSTED ITEM TRACKING LINES

Serial No.	Lot No.	Quantity	Warranty Date	Expiration Date
	LOT0010	40		
	LOT0011	35		
	LOT0012	25		

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PUCHASE ORDER -> WAREHOUSE RECEIPT -> WAREHOUSE PUT-AWAY -> INVOICE 108038 FOR M2015

On **Location Code** *GREEN*

POSTED PURCHASE INVOICE | WORK DATE: 6-9-2020

108038 · Sewing & Stitching Lda.

Process Correct Invoice Print/Send Navigate | Actions Navigate Fewer options

General Show more

Vendor	Sewing & Stitching Lda.	Due Date	6-10-2020
Contact	José Guido	Vendor Invoice No.	14214141
Posting Date	6-9-2020	Complaint	

Lines | Manage Line Fewer options

Type	No.	Type	Description	Description 2	Quantity	Unit of Measure Code	Direct Unit Cost Excl. VAT	Unit Price (LCY)	Tax Group Code
Matrix	**M2015**		**Fabric 70 % Polyamide, 30 % Elastane incl. LOT**		**200**	**M**	**4,50**	**0,00**	
Item	M201580	Item	Fabric 70 % Polyamide, 30 % Elastane incl. LOT	Purple	100	M	4,50	0,00	
Item	M201599	Item	Fabric 70 % Polyamide, 30 % Elastane incl. LOT	Black	100	M	4,50	0,00	

Search Entry Open in Excel | Actions Navigate Fewer options

VIEW - ITEM TRACKING ENTRIES

Posi...	Document No.	Item No.	Serial No.	Lot No.	Location Code	Quantity	Remaining Quantity	Warranty Date	Expiration Date
	107039	M201580		LOT0013	GREEN	30	30		
	107039	M201580		LOT0014	GREEN	30	30		
	107039	M201580		LOT0015	GREEN	30	30		
	107039	M201580		LOT0016	GREEN	10	10		

Close

Search Entry Open in Excel | Actions Navigate Fewer options

VIEW - ITEM TRACKING ENTRIES

Posi...	Document No.	Item No.	Serial No.	Lot No.	Location Code	Quantity	Remaining Quantity	Warranty Date	Expiration Date
	107039	M201599		LOT0017	GREEN	20	20		
	107039	M201599		LOT0018	GREEN	25	25		
	107039	M201599		LOT0019	GREEN	15	15		
	107039	M201599		LOT0020	GREEN	40	40		

Close

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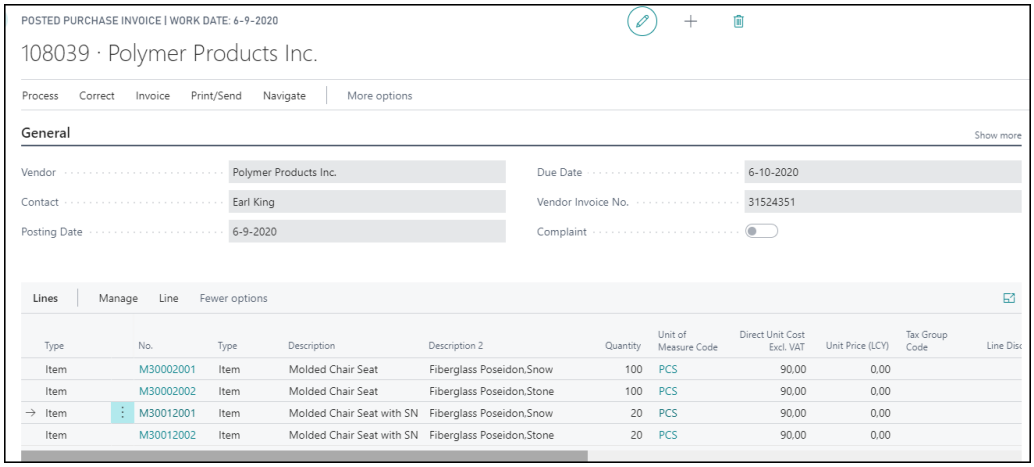
PURCHASE ORDER -> RECEIPT & INVOICE 108039 FOR BLUE

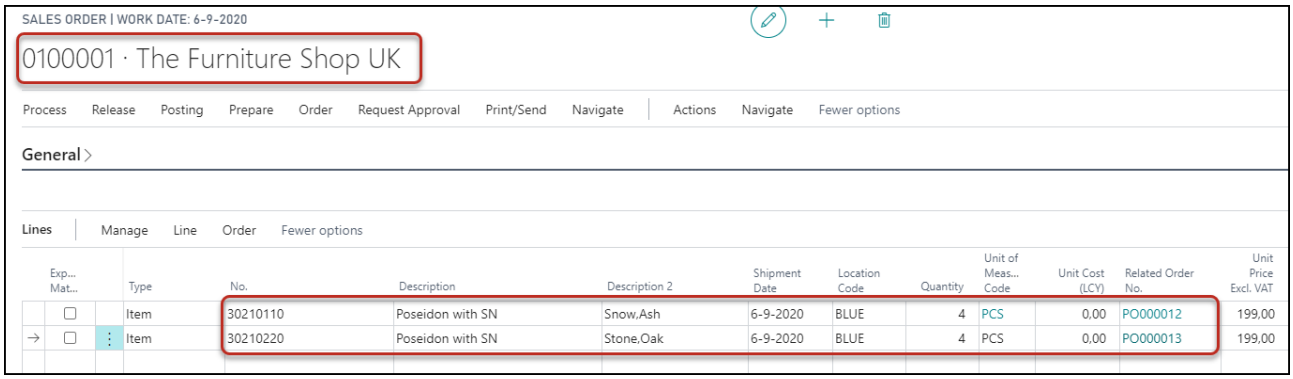


For **M30012001** the Serial Nos. XYZ00001 – XYZ00020 have been created
For **M30012002** the Serial Nos. 0200004-0001 to 0200004-0020 have been created

SALES ORDER 0100001 FOR 3021

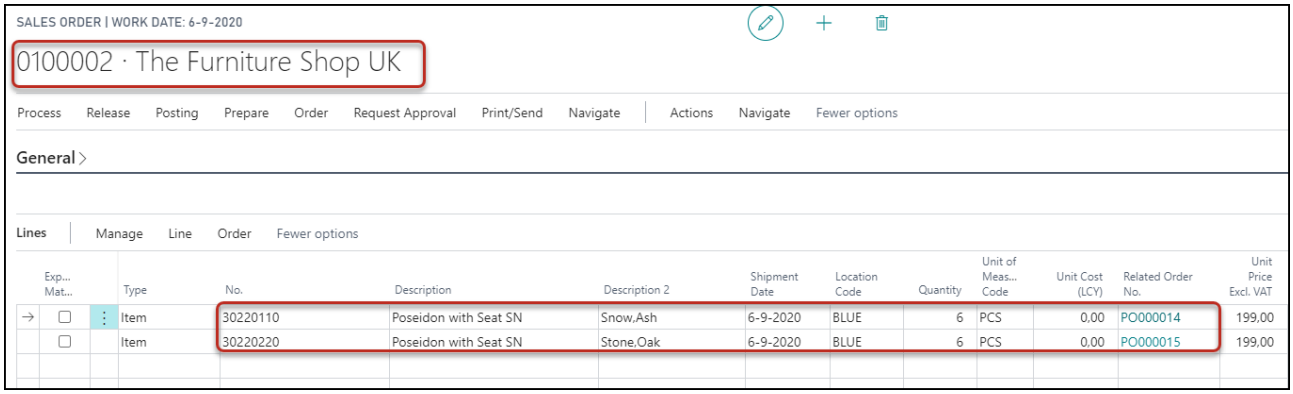
WITH RELATED PRODUCTION ORDERS PO000012 AND PO000013

Customer *3000,* Location Code *BLUE*



SALES ORDER 0100002 FOR 3022

WITH RELATED PRODUCTION ORDERS PO000014 AND PO000015



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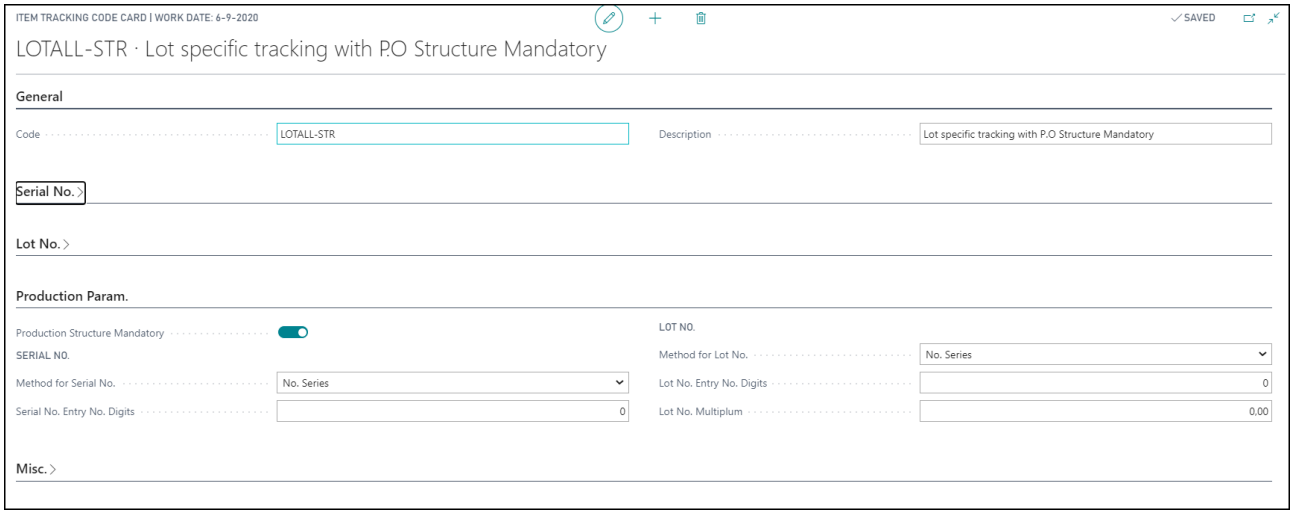
ITEM TRACKING CODE: LOTALL-STR



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