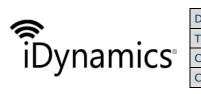


Document	External Manufacturir	ng for Na	viceram
Title	User's guide		
Class.	Microsoft Dynamics 3	65 Busine	ess Central
Code	IDPDEC	Date	5 DE ABRIL DE 2019

EXTERNAL MANUFACTURING FOR NAVICERAM

USERS' GUIDE

1.0
DECEMBER 22, 2018
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Document	External Manufacturin	ng for Nav	viceram
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iDynamics External Manufacturing for Naviceram

It is done through purchase orders. By means of an action we create and visualize the externally generated manufacturing components (according to the assembly materials list). From the list of externally manufactured components we generate the transfer orders. When we register the receipt of the transfer order, we obtain the components sent to the supplier's warehouse. When we receive the purchase order, we will reduce the number of externally manufactured components that the supplier has in his warehouse. In addition, we may indicate that no more material will be received from the supplier.

1. Setup

For the correct functioning oF the application, the first thing to do is to install and configure Naviceram. To do this,

see https://docs.idynamics.es/es/naviceram/index.html and install the application (there is a configuration wizard that can help you to configure the module easily). Once the installation and configuration of the mentioned module has been carried out, it is possible to start the External Manufacturing setup.

1.1. Locations' setup

One of the locations we have to configure is the one from which the products will come out. The requested parameters for these locations to work are the following:



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- LO	OCATION CARD WORK DATE: 08/04	4/2019	(2) +	1	√ SAVED	, ⁴	
(COMPLETE · (Complete	0				
Pr	rocess Location More o	ptions					
G	eneral						
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Us	se As In-Transit		Tax A	area Code		\sim	
All	low Force Full Box		Tax E	xemption No.			
Is	a Deposit						
A	ddress & Contact >						
w	/arehouse						
Re	equire Receive	0	Defa	ult Bin Selection		٥	
Re	quire Shipment	0	Outb	ound Whse. Handling Ti			

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LOCATION CARD WORK DATE: 08/04/2019	+ ii	√ SAVED 2 ^K	
COMPLETE · Complete			
Process Location More options			
Warehouse			
Require Receive	Default Bin Selection	\$	
Require Shipment	Outbound Whse. Handling Ti		
Require Put-away	Inbound Whse. Handling Time		
Use Put-away Worksheet	Base Calendar Code	~	
Require Pick	Customized Calendar No		
Bin Mandatory	Use Cross-Docking		
Directed Put-away and Pick	Cross-Dock Due Date Calc.		
Use ADCS			
Bins>			
Bin Policies >		Never Check Capacity No	

Configure the bin types of the locations:

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		UBIPICK				•	2	
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Going back to the location card:



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Yes Yes

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Bins Bins RECEIPT ADJUSTMENT Receipt Bin Code ~ SHIPMENT CROSS-DOCK Shipment Bin Code ~ Shipment Bin Code ~ Open Shop Floor Bin Code ~ Qpen Shop Floor Bin Code ~	Resource Lo	cations				
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PRODUCTION ASSEMBLY Open Shop Floor Bin Code · · · · · · · · · · · · · · · · · · ·		de	~			~
Open Shop Floor Bin Code						
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	i 265 Business				Candhau	~ `
an JEF Burdinana Chantanal	ics 305 business	entral			Sandbox Q	© ?
ics 365 Business Central Sandbox Q © ?						

ENV

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UBICAC

UBIPICK

For each zone, navigate to create the bins associated to it:

ZONE1

ZONE2

ZONE3

ZONE4

ZONE5

ZONE6



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Bins BIN TYPE WAREHOUSE EOUIPMENT ZONE BIN ZONE1 ENV 0 0 ZONE2 PICKING 0 0 ZONE3 QC 0 0	Bins CRIPTION BIN TYPE WAREHOUSE EQUIPMENT ZONE BIN ZONE1 E ENV 0 0 ZONE2 PICKING 0 0 ZONE3 QC 0 0 ZONE4 RECEP 0 0 ZONE5 UBIACC 0 0 ZONE6 UBIPICK 0 0
Bins CRIPTION BIN TYPE WAREHOUSE EQUIPMENT ZONE BIN ZONE1 I ENV 0 0 ZONE2 PICKING 0 0 ZONE3 QC 0 0 ZONE4 RECEP 0 0 ZONE5 UBICAC 0 0 ZONE6 UBIPICK 0 0	Bins CRIPTION Bin TYPE WAREHOUSE EQUIPMENT ZONE Bin ZONE1 ENV O O O ZONE2 PICKING O O ZONE3 QC O O ZONE4 RECEP O O ZONE5 UBICAC O O ZONE6 UBIPICK O O
ZONE2 PICKING 0	ZONE2 PICKING 0 Image: Constant of the second of the s
ZONE3 QC 0 ZONE4 RECEP 0 ZONE5 UBICAC 0 ZONE6 UBIPICK 0	ZONE3 QC 0 ZONE4 RECEP 0 ZONE5 UBICAC 0 ZONE6 UBIPICK 0
ZONE4 RECEP 0 Yes Yes Yes ZONE5 UBICAC 0 0 0 0 0 ZONE6 UBIPICK 0	ZONE4 RECEP 0 Ves Ves ZONE5 UBICAC 0 0 ZONE6 UBIPICK 0 0
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	Bins							
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	CODE		DESCRIPTIO	N	EMPTY	DEDICATED	COMPLETE	
	ENV1					0		
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	ENV3				1			
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	ENV5				2		es Yes	

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	COMPLETE · Complete		
	Process Location Navigate Fewer options		
	Warehouse >		Yes Yes Yes
	Bins		
	RECEIPT	ADJUSTMENT	
	Receipt Bin Code · · · · · · · RECEP1	Adjustment Bin Code · · · · · QC1	
	SHIPMENT	CROSS-DOCK	
	Shipment Bin Code · · · · · · ENV1	Cross-Dock Bin Code · · · · · · · · ·	\checkmark
	PRODUCTION	ASSEMBLY	
	Open Shop Floor Bin Code	✓ To-Assembly Bin Code · · · · · · ·	\sim
	To-Production Bin Code	✓ From-Assembly Bin Code · · · · · ·	\sim
	From-Production Bin Code	→ Asmto-Order Shpt. Bin Code · · ·	\sim
	Bin Policies		

Before finishing with this page, create the put-away template as follows:

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	Put-awa	ay Ter	nplat	te						2	•
	Dpen in Excel										
	General										
	Code · · · · · · · ·	PUTTE	мр		D	escription ·	Put-away ter	mplate			
									62		
	Lines Mana	age							63		
	FIND FIXED BIN	FIND FLOAT BIN	FIND SAME ITEM	FIND UNIT OF MEAS MATCH	FIND BIN W. LESS THAN MIN. QTY	FIND EMPTY BIN	DESCRIPTION			_	-
L	FIND FIXED	FIND FLOAT	SAME	UNIT OF MEAS	BIN W. LESS THAN MIN.	EMPTY	DESCRIPTION			-	-
	FIND FIXED BIN	FIND FLOAT BIN	SAME	UNIT OF MEAS MATCH	BIN W. LESS THAN MIN. QTY	EMPTY BIN	DESCRIPTION				-
	FIND FIXED BIN	FIND FLOAT BIN	SAME ITEM	UNIT OF MEAS MATCH	BIN W. LESS THAN MIN. QTY	EMPTY BIN	DESCRIPTION				-
	FIND FIXED BIN	FIND FLOAT BIN	SAME ITEM	UNIT OF MEAS MATCH	BIN W. LESS THAN MIN. QTY	EMPTY BIN	DESCRIPTION				-
l	FIND FIXED BIN	FIND FLOAT BIN	SAME ITEM	UNIT OF MEAS MATCH	BIN W. LESS THAN MIN. QTY	EMPTY BIN	DESCRIPTION				_
	FIND FIXED BIN	FIND FLOAT BIN	SAME ITEM	UNIT OF MEAS MATCH	BIN W. LESS THAN MIN. QTY	EMPTY BIN	DESCRIPTION				_

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COMPLETE · Complete				
Process Location Navigate Fewer options				
Address & Contact >				
Warehouse >			Yes Yes Yes	
Bins>			RECEP1 ENV1	
Bin Policies				
Special Equipment	\$	PUT-AWAY		
Bin Capacity Policy Never Check Capacity	\$	Put-away Template Code · · · · · PUTTEMP	~	
Allow Breakbulk		Always Create Put-away Line		
		PICK		
		Always Create Pick Line		
		Pick According to FEFO		

The following location will be configured as the one that later will be associated with the vendor (to which the transfers will be made). This location must have the following parameters:

LOCATION CARD WORK DATE: 08/04/2019	+ ii	√ SAVED 2 [€]
BASIC · BASIC		,
BASIC BASIC		
Process Location Navigate Fewer options		
General		
Code · · · · · · BASIC	Deposit without Production T	
Name BASIC	Exclude from Tax Calculation	
Use As In-Transit	Tax Area Code	\checkmark
Allow Force Full Box	Tax Exemption No.	
ls a Deposit		
Address & Contact >		
Warehouse >		No No No
Bins		
RECEIPT	ADJUSTMENT	

You must also configure a location that acts as a transit between the two warehouses to be used, whose parameters are reflected in the following screen:

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LOCATION CARD WORK DATE: 08/04/2019	+ 1	✓ SAVED , ×
TRAN20000 · TRAN20000	-	
Process Location Navigate Fewer options		
General		
Code · · · · · TRAN20000	Deposit without Production T	
Name ····· TRAN20000	Exclude from Tax Calculation	
Use As In-Transit · · · · · · · · · · · · ·	Tax Area Code	\checkmark
Allow Force Full Box	Tax Exemption No.	
Is a Deposit		
Address & Contact >		
Warehouse >		No No No
Bins		
RECEIPT	ADJUSTMENT	

For it to be possible for transfer orders to be genertaed automatically, it is necessary to define the transfer routes between one warehouse and another. This correlation is defined in the matrix in the transfer routes section. Thus, the warehouse previously defined as "transit" will be the one that acts between the two selected locations:

CRONUS	←		+ ii	\sim	ŚAVED 🧷	~
Extensions	Transfer	Routes				0.2
,	4 Previous Set	Next Set				
	Options					
	Show · · · · · · · ·	In-Transit Code	Column Set	BASICWEST		-
	Show Transfer-to Na					
2,	Show transfer-to iva	me (
U						
Installed	Transfer Routes	Matrix Manage			62	
Business (TRANSF	Matrix Manage			63	
		TRANSFER-FROM NAME	BASIC	COMPLETE	E)	
Business (TRANSF FROM		BASIC	COMPLETE		
Business (TRANSF FROM CODE BASIC	TRANSFER-FROM NAME	BASIC - TRAN20000			
Business (TRANSF FROM CODE BASIC	TRANSFER-FROM NAME BASIC		***		
Business (TRANSF FROM CODE BASIC COMPLETE	TRANSFER-FROM NAME BASIC Complete	- TRAN20000	-		

In this case in the example has been put that the transfer is made between the complete warehouse and the basic warehouse by means of a transit location called TRAN20000.



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In the inventory posting setup we must add the new warehouses that we have just created:

Extensions		📪 Edit List	🗐 Delete 🖌 Edit 🛛	🗟 View 🛛 🕑 S	uggest Accounts		\\$ ■	× 2
(.	LOCATION	INVT. POSTING GROUP CODE	DESCRIPTION	VIE ALL AC ON	INVENTORY	INVENTORY ACCOUNT (INTERIM)	WIP ACCOUNT	
		RESALE			10700			
	EAST	RESALE		0	10700			
_^	MAIN	RESALE			10700			
2	OUT. LOG.	RESALE			10700			
-0	OWN LOG.	RESALE			10700			
	WEST	RESALE			10700			
Installed	BASIC	RESALE			10700			
Business (v. 1.0.29532.	COMPLETE	RESALE			10700			
4. 1.0.2.7575L	TRAN20000 :	RESALE			10700			
								11

1.2. Vendor setup

As mentioned above, the vendor must have a location associated with it. This location is the one configured in the previous step, so all that remains is to assign it to the vendor it is going to work with.

50000 · Nod P	ublichers				
50000 NOU F	ublishers				
Process Report Request Approv		avigate Vendor	More options Email		0
ZIP Code	772		Home Page		
Country/Region Code · · · · · · US			Our Account No.		
Show on Map			Our Account No.		
Invoicing >					
Payments >				CM	BANK
Receiving					
		\sim	Base Calendar Code		\sim
Location Code BA	sic				
	sid	~	Customized Calendar	No	



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1.3. Inventory setup

You must define the external manufacturing journal ledger and external manufacturing journal batches in the inventory configuration. The first think you do is navigate to the Item Journal Template section and create a new one.

CI ←	ITEM JOURNAL TEMP	PLATES					√ SAVED	2
CL								
	9 Search + Ne	ew 🕽 🐯 Edit List 🛛 📋 Delete	🔚 Open in E	cel	Navigate Le	ess options	Y	=
	NAME	DESCRIPTION	TYPE	RE	NO. SERIES	POSTING NO. SERIES	SOURCE CODE	R
ľ	E.G.	Example template	Item				DIAPRODS	
-	LIBROCARLO	LIBROCARLOS	Item				DIAPRODS	
C	LIBROMIRE	LIBROMIREIA	Item				DIAPRODS	
	TRANSFER	Transfer journal	Transfer				RECLASJNL	
K								
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0.4								_
01								_
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Ac								
-								

From there you must access to the batches section and create as many as you need.

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namics 36	65 Business C	Central Item Journal Tem	plates				Q	© ?	
CI ←	ITEM JOURNAL TEM	PLATES					√ SAVED	2	
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IN	🖵 Template 🗸	4						-#	
1	Batches	RIPTION	TYPE	RE	NO. SERIES	SERIES	CODE	CI	
Ĩ	E.G.	Example template	Item				DIAPRODS		
	LIBROCARLO	LIBROCARLOS	Item				DIAPRODS		
C	LIBROMIRE	LIBROMIREIA	Item				DIAPRODS		
	TRANSFER	Transfer journal	Transfer				RECLASJNL		
r									
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Dynamics 365	Business Cent	al Item Journal Templates > E.G. Example template	Q	? 🚨
< ← E.	.G. EXAMPLE TEMPLATE		🗸 SAVED 🍃	
ŀ	tem Jouri	nal Batches		
	✓ Search + New	Edit List 📋 Delete Process 🚺 Open in Excel More options	\\[□	
	NAME	DESCRIPTION NO. SERIES SERIES	REASON CODE	
	E.G.1	Example 1		
	E.G.2	Example 2		
-				and the second second

Once the diary and its batches have been configured, let access to the inventory configuration page and assign what we have created to the external manufacturing fields.

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Gene	ral Posting Journal Templates	More options					
Gen	eral				Show	more	
Autor	natic Cost Posting		External Manufacturing J	E.G.1		$\overline{}$	
Autor	natic Cost Adjustm Always	\$	In-Transit Code to Deposit	TRAN20000		\sim	
Defau	It Costing Method FIFO	\$	Skip Prompt to Create It				
Preve	nt Negative Invent 🔹 💽		Copy Item Descr. to Entri				
Exterr	al Manufacturing J E.G.	~					
Loca	ntion >						

1.4. Warehouse setup

As with inventory, for the warehouse it is required, first of all, to define the journal and the batches you want to use, so you must accesss the warehouse journal template page and define the journal.

Dynamics 365	Business Cer	ntral Wareho	use Setup > Wareho	ouse Journal Templat	es		\$	◎ ? 🕓
€ €	WAREHOUSE JOURNAL	TEMPLATES				√ SAVI	ED 🧷	
	✓ Search + New	🐯 Edit List	🗐 Delete 🛛 🚺 Op	pen in Excel	Navigate Less optio	ons	♡ ≡	
	NAME	DESCRIPTION	TYP	PE NO. SER	REGISTERI IES NO. SERIES	SOURCE CODE	REASON CODE	
	E.G :	Example	Iten	n		PROALM		
1000	_	-	_		_	-	-	_

Once this is done, access the batches in the same way as in the previous section and define those that are considered convenient.

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NAME	DESCRIPTION			DCATION	REASON CODE	NO. SERIES	REGISTERING NO. SERIES	
E.G.1	Example 1		SI	ИPLE				
E.G.2	Example 2		SI	IPLE				/

You access the warehouse configuration and assign the journal and the defined batches to the external manufacturing fields.

nics 365 Business	central				Sandbo	< \ (Q) ? (
< < < < <			\oslash	+ 🗊	🗸 SAVED 🧳	VED x
	Warehous	e Setup				
	General					0
	Require Receive			Receipt Posting Policy	Stop and show the first postine	Show more
	Require Put-away			Shipment Posting Poli	Stop and show the first postine	~
	Require Shipment			External Manufacturin	E.G	
	Require Pick			External Manufacturin	E.G.1 ~	
	Last Whse. Posting Re		0			
						63
	Numbering					
	Whse. Receipt Nos.	R	\sim	Posted Whse. Receipt	R ~	
	Whse. Ship Nos.	S	\sim	Posted Whse. Shipme	s ~	c
	Whse. Internal Put-aw	PU	\sim	Registered Whse. Put	PU ~	c
	Whse. Internal Pick N	Ρ	\sim	Registered Whse. Pick	P ~	
	Whse. Put-away Nos. · · · ·	PU	\sim	Whse. Movement Nos.	M	
	Whee Pick Nos	P	~	Registered Whse, Mo.	M	

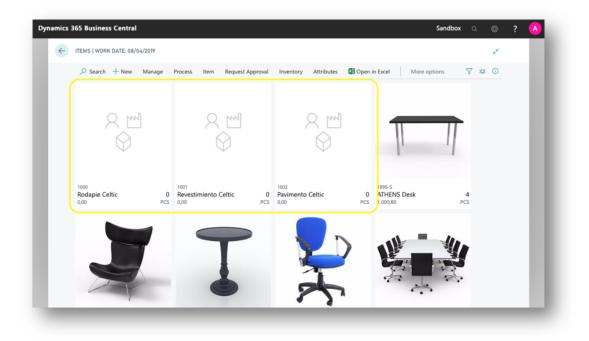
Note: remember to assign in the numbering section the necessary codes so that when generating receptions, shipments, etc., numbers and prefixes are automatically assigned to the new documents.



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1.5. Items' setup

With this module we are going to deal with assembled items so in order to use this extension correctly you need items defined like that. In order to achieve it what is necessary is to access to the page of items and create as many items as it is wished. In this example, three products have been created: Pavimento Celtic, Revestimiento Celtic and Rodapie Celtic. The last one that is mentioned will be the one that has assembled the other two; therefore, if you make a purchase order or any other action, it will be the one that is put in the order (understanding that you want to buy those products that have assembled).





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		🧭 +	Ū	√s/	AVED 7
1000 · Rodapie	e Celtic				
Process Item History Spec	ial Sales Pces & Discounts	Request Approval	Actions Navigate Rep	ort Fewer options	0
Ź≣ Item ∼	Workflow \checkmark Forecas	t~	Item Journal	🚯 Item Tracing	-13
📰 Packagings 💦 unts 🗸	🖸 Functions 🗸 📓 Requ	isition Worksheet	Item Reclassification Journal		74
🚯 Variants	000		Туре	inventory	۳J
	odapie Celtic		Base Unit of Measure	PCS	~)
	Finished	\$	Item Category Code		~
Inventory					Show more
			Qty. on Sales Order		0
Shelf No.			sey, on sales order		5
Shelf No.		0	Charles of Manalan	Default (Vec)	
Quantity on Hand			Stockout Warning	Default (Yes)	\$
			Stockout Warning	Default (Yes)	¢ 0
Quantity on Hand		0	-	Default (Yes)	¢ 0 ~

÷	ITEMS PACKAGING W	DRK DATE: 08/04	/2019			NOT SAV	/ED 🧷	SAVED 7
		📴 Edit List	📋 Delete 🛛 👪 Open in E	xcel			⊽ ■	
	ITEM NO. 🐨	PACKAGING NO.	DESCRIPTION	BASE UNIT OF MEASURE	PIECES/BOX	SQUARE FEET/BOX	LINEAF FEET/B0>	0
	1000	E0005	6x12 - 100 Pieces/Box, 40	PCS	100,00	1,20	0,0	Show more
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1000 · Rodapie Celtic	\bigcirc						
1000 · Rodapie Celtic							
	quest Approval	Actions Nav	igate Report	Fewer options		0	
Prices & Sales >					0	,00	
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Planning >					No	ine	
Item Tracking >							
Warehouse >							
Characteristics							
Packaging No. · · · · · · E0005	∽ Fo	rce Full Box	💼				
Handling Unit ····· PCS	 ✓ As 	k if Force a Full Box					

To carry out the assembly, access the "father" product page, in this case Rodapie Celtic, and assign the assembled products to it:



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- ITEM CARD I WORK DATE: 08/04/201 1000 · Rodapi	e	+ 0	√ SAVED → K
	ecial Sales Pces & Discounts Request Appro		er options
 History V History V Availability V Item V Purchases V No. 	uts Sales ∨ & Stru	Inventory	+= *)
	Rodapie Celtic	item category c	~
Blocked · · · · · · (💸 Where-Used 📲 Calc. Standard Cost	
Inventory		🔁 Calc. Unit Price	Show more
Shelf No.		Qty. on Sales Order	0
Quantity on Hand	0	Stockout Warning Default (Ye	s) 🛟
Inventory in Square Feet	0	Unit Volume	0
Qty. on Purch. Order	0	SAT Item Classification	~
Costs & Postina >			0.00 RETAIL RESALE

Assem	bly BON	1							
	New 📴 Edit List	🔋 Delete Item BOM	Open in E	xcel				7 ≡ 0	
TYPE	NO.	DESCRIPTION	ASSE BOM	QUANTITY	UNIT OF MEASURE CODE	LOSSES %	INSTALLED IN ITEM NO.	POSITION	
Item	1001	Revestimiento Celtic	No	0,2	PCS	3			
Item	1002	Pavimento Celtic	No	0,3	PCS	4			

1.6. Permissions Setup

Remember that it is necessary to have the necessary permissions to act with the different locations. To do this, by accessing the warehouse employees screen, you can give the mentioned permissions.

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1.7. Stock

It is required to add stock to the items that are going to be used so accessing to the Warehouse Item Journal, add the componenets of the assembly and add the tone, caliber, location etc for each component:

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		RK DATE: 08/04/2						SAVED A	
Batch Name				E.G.1					
Location Code				COMPLETE					
Manage Pro	cess Line I	tem More	options					7	,
REGISTE DATE	PACKAGING NO.	ORIGINAL UNIT OF MEASURE CODE	ORIGINAL QUANTITY	ACTUAL QUANTITY	DESCRIPTION	ZONE CODE	BIN CODE	QUANTITY	UNIT OF MEASUR CODE
08/04/2019	E0001	PCS	1.000	1.002	Revestimiento Celtic	ZONE1	ENV1	1.002	E0001PCS
08/04/2019	E0001	PCS	1.000	1.002	Pavimento Celtic	ZONE1	ENV1	1.002	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE2	PICK1	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE2	PICK1	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE3	QC4	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE3	QC4	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE4	RECEP1	1.500	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE4	RECEP1	1.500	E0001PCS
08/04/2019	E0001	PCS	500	504	Revestimiento Celtic	ZONE5	UBICAC1	504	E0001PCS
08/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE4	RECEP1	1.500	E0001

	atch Name				E.G.1					
	ocation Code				COMPLETE					
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М	tanage Proce	ess Line It	tem Actions	Navigate	Fewer options				V	
		Register and	Print	-					-61	
	Ly Register	- Register and	UNIT OF						-	UNIT OF
	REGISTE DATE	PACKAGING NO.	MEASURE CODE	ORIGINAL QUANTITY	ACTUAL QUANTITY	DESCRIPTION	ZONE CODE	BIN CODE	QUANTITY	MEASURE
0	8/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE3	QC4	1.500	E0001PCS
0	8/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE3	QC4	1.500	E0001PCS
0	8/04/2019	E0001	PCS	1.500	1.500	Revestimiento Celtic	ZONE4	RECEP1	1.500	E0001PCS
0	8/04/2019	E0001	PCS	1.500	1.500	Pavimento Celtic	ZONE4	RECEP1	1.500	E0001PCS
0	8/04/2019	E0001	PCS	500	504	Revestimiento Celtic	ZONE5	UBICAC1	504	E0001PCS
0	8/04/2019	E0001	PCS	500	504	Pavimento Celtic	ZONE5	UBICAC1	504	E0001PCS
0	8/04/2019	E0001	PCS	500	504	Revestimiento Celtic	ZONE6	UBIPICK1	504	E0001PCS
01	8/04/2019	E0001	PCS	500	504	Pavimento Celtic	ZONE6	UBIPICK1	504	E0001PCS

After registering it, it is necessary to go to the item journal where the adjustment must be done and he post



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SYE	Explode BOM Algorithm Calculate Warehouse Adjustment	E ITEM NO.	DESCRIPTION	QUALITY CODE	TONE	CALIBER		
gre	Get Standard Journals							
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Activities								
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The	Dost 🖌	Post and Print	🖶 Print					-42			
SYE	POSTING DATE	ENTRY TYPE	DOCUME NO.	ITEM NO.	DESCRIPTION	QUALITY CODE	TONE	CALIBER			
~ ~ ~	08/04/2019	Purchase									
gree	08/04/2019	Positive Adj		1001	Revestimiento Celtic	1A	AA	3	E		
	08/04/2019	Positive Adj	1000	1002	Pavimento Celtic	1A	AA	3	E		
Activities											
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	ITEM DESCRIPT	10N									



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2. Usage

It is done through purchase orders. By means of an action we create and visualize the externally generated manufacturing components (according to the assembly materials list). From the list of externally manufactured components we generate the transfer orders. When we register the receipt of the transfer order, we obtain the components sent to the supplier's warehouse. When we receive the purchase order, we will reduce the number of externally manufactured components that the supplier has in his warehouse. In addition, we may indicate that no more material will be received from the supplier.

2.1. Assembly materials list

From the product card we have to go to the assembly materials list to define the components of the product.

1003 · Rodapie Wood		
Process Item History Special Sales Pces & Discounts Re	quest Approval Actions	Navigate Less options
History History Availability Special Purchasees & Discour Item Borkases Item Rodapie Wood Item Type Blocked	Automatic Ext. Texts	
Type · · · · · · Inventory	Common Item No.	Calc. Unit Price

In the material list assembled card are indicated the products that make up this product, the quantity in relation to the base unit of measurement of the product and the percentage of reduction expected to obtain the product.

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UNIT OF KEASURE CODE LOSSES % IN ITEM NO. POSIT A2 PCS A3 PCS A CODE	D POSITION
0,3 PCS 4	

2.2. Purchase order

Here we will indicate the products we want from the supplier. We will allow to modify quantities, units of measure and warehouses of the order lines, as long as, it had not been generated a transfer order of the product componenets.

106005 ·	Nod P	ublishe	ers									
Process Release Posting Order Request Approval Print/Send Navigate More options												
General Show more												
Vendor Name	Nod	Publishers		Ve	ndor Invoice No.		23432234					
Contact ·····		ond Hillard			ndor Shipment N							
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		QUALITY	TONE	CALIBER	PACKAGING	UNIT OF MEASURE	ORIGINAL	ACTUAL	AC DIRECT COST			
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ТҮРЕ	NO.	CODE			NO.	MEASURE CODE	QUANTITY	QUANTITY	DIRECT			

2.3. Externally manufactured components



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There are two ways to go to the externally produced components. The first one is from the purchase order, where all externally produced components generated throughout the entire purchase order are displayed. The second one is from a purchase order line, where the externally produced components generated by the line will be displayed.

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	Archive Document	CODE	TONE	CALIBER	N0.	CODE	QUANTITY	QUANTITY		- 1				
	Send Intercompany Purchase Order	1A	AA	3	E0005	PCS	57	100		- 1				
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Document Date												
Document Date		08/04/2019										
Document Date · · · · · · · · · · · · · · · · · · ·			Order Fev	ver options						E2		
	Line	Functions	ode BOM	ver options		-	Reserve Ceramic It			62		
Lines Manage	Line	Functions				Reserve 🐔 PACKAGING NO.	Reserve Ceramic It MEASURE CODE	tem Corder Tr ORIGINAL QUANTITY	acking ACTUAL QUANTITY			
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Lines Manage External Manufa_ing I O Components Item	Line Preparation	Functions	ode BOM IALITY IDE	Insert Ext	Text CALIBER 3	PACKAGING NO. E0005	MEASURE CODE PCS	ORIGINAL QUANTITY 57	ACTUAL QUANTITY 100	-(3		

Executing any of these actions generated and updates the externally manufactures components associated with the products in the purchase order. The calculation of the



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quantity required to ship to the vendor takes the specified percentage of reduction into account. This quantity is converted to the handling unit.

(\leftarrow)	PURCHA		New 😨 E	dit List	📋 Delete	Open in	Excel	More options				×	
	106	EDIT - EXTERNAL	MANUFACTU	RING CO	MPONENTS -	106005 + N	ew			=	s Z		
	Process	PARENT ITEM			PURCHA ORDER LINE NO.	SEQUEN NO.	ITEM NO.	ITEM DES	SCRIPTION	UNIT OF MEASURE CODE	NECESSAR		
	Genera	Rodapie Celtic		1	10000	10000	1001		ento Celtic	PCS		21	
	Genera	Rodapie Celtic			10000 20000	20000	1002	Pavimento Celtic Revestimiento Celtic Pavimento Celtic	PCS	3	32 more		
	Vendor N	Rodapie Celtic							ento Celtic			42	
	Contact	Rodapie Celtic			20000	20000	1002	Pavimento	o Celtic	PCS		53	
	Docume											_	
											Close		
	Lines	manaye u	ie i uncuo	113 UI		гориона			,		Close	62	
		manaye u	ie runctio	113 01	ue seve	гориона	_		ORIGINAL	_	Close	AC	
			NO.		ALITY		CALIBER	PACKAGING NO.	ORIGINAL UNIT OF MEASURE CODE	ORIGINAL QUANTITY	Close ACTUAL QUANTITY		
	Lines			QUA	ALITY DE				UNIT OF MEASURE		ACTUAL	AC DIRECT	
	Lines		NO.	QU/ COE	ALITY DE	TONE (N0.	UNIT OF MEASURE CODE	QUANTITY	ACTUAL QUANTITY	AC DIRECT	
	Lines TYPE Item		NO. 1000	QU/ COI	ALITY DE	TONE (NO. E0005	UNIT OF MEASURE CODE PCS	QUANTITY 57	ACTUAL QUANTITY 100	AC DIRECT	
	Lines TYPE Item		NO. 1000	QU/ COI	ALITY DE	TONE (NO. E0005	UNIT OF MEASURE CODE PCS	QUANTITY 57	ACTUAL QUANTITY 100	AC DIRECT	

In the list of components of external manufacturing it is allowed to change the quantity to be prepared of the automatically created lines. In addition, you can create new products by associating them with a purchase order line. If there is a transfer order that contains the component then it is not allowed to change it.

There is one action to generate the transfer order and another action to view the associated transfer order lines.

		New 😨 Edi	t List	📋 Delete	🖬 Open in	Excel	Actions Na	vigate Fewer	options		24
106	Create Transf	er Orders								+	
Process	PARENT ITEM			PURCHA ORDER LINE NO.	SEQUEN NO.	ITEM NO.	ITEM DES	CRIPTION	UNIT OF MEASURE CODE	NECESSA	
	Rodapie Celtic			10000	10000	1001		ento Celtic	PCS		21
Genera	Rodapie Celtic			10000	20000	1002	Pavimento	Celtic	PCS		32 more
Vendor N	Rodapie Celtic			20000	10000	1001	Revestimi	ento Celtic	PCS		42
Contact	Rodapie Celtic			20000	20000	1002	Pavimento	Celtic	PCS		63
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	manage en	ic rememory.			options			ORIGINAL UNIT OF			AC DIRECT
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		NO.	QUA CODI	E 1	ONE (PACKAGING NO. E0005		ORIGINAL QUANTITY 57	QUANTITY 100	COST
TYPE			COD	E 1	A 3		N0.	CODE	QUANTITY	QUANTITY	COST
TYPE		1000	CODI 1A	E 1	A 3		NO. E0005	CODE	QUANTITY 57	QUANTITY 100	COST



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This action will create as many transfer orders as there are different locations in the purchase order lines. It is necessary to indicate a location in the supplier file of the purchase order (this is the warehouse to which we send the components).

	HA P Search +	New 🐺 Edit	List	📋 Delete	🚺 Open in	Excel	Actions Na	ivigate Fewer of	options			
10	C 🔳 Line 🗸 🗸									-12		
100	🔾 🔠 Transfer Orde	r Lines		PURCHA					UNIT OF	_		
Proces	PARENT ITEM			ORDER LINE NO.	SEQUEN NO.	ITEM NO.	ITEM DES	CRIPTION	MEASURE	NECESSAR QUANTIT		
Gene	Rodapie Celtic		1	10000	10000	1001	Revestimi	ento Celtic	PCS	2	1 more	
	Rodapie Celtic			10000	20000	1002	Pavimente	o Celtic	PCS	3	2	
Vendo				20000	10000	1001		ento Celtic	PCS		2	
Conta	Rodapie Celtic			20000	20000	1002	Pavimente	o Celtic	PCS	6	3	
Conta											-	
Lines	manage u			uei ieme						Close	62	
Lines	indinge a				opnons			ORIGINAL UNIT OF			AC DIRECT	
		NO		LITY		CALIBER	PACKAGING NO.	MEASURE CODE	QUANTITY	ACTUAL QUANTITY	COST	
т	YPE	N0.	COD	E	TONE	LALIBER	110.		acontrint	GOMMITT		
	YPE	NO. 1000	COD 1A		AA 3		E0005	PCS	57	100		
Ite												
Ite	em	1000	1A		AA 3		E0005	PCS	57	100		

In the transfer orders we will carry out the shipment and the reception. When the transfer order is received, the stock of the components in the supplier's deposit will be generated.

When modifying the quantity to be prepared in the externally manufactured components, we take into account the quantity prepared so as not to prepare more than the outstanding quantity.

2.4. Receipt in purchase order

When generating the warehouse receipt (if the warehouse has a required receipt), the generated lines will take into account the quantity of the components sent to the supplier, so that no more can be received than corresponds to the sent components (taking into account reductions). We will also take this restriction into account when recording the receipt.

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R0003	R0003												
Process Print/Send Posting			(
General													
No	R0003		Vendor Shipment N	lo									
Location Code	COMPLETE		Assigned User ID					\sim					
Zone Code	ZONE4	~	Assignment Date										
Bin Code	RECEP1	~	Assignment Time										
Document Status	Partially Received		Sorting Method					\$					
Posting Date	08/04/2019	Ē											
Lines Manage More op	otions						E	61					
SOURCE DOCUME CALIBER	PACKAGING NO.	DESCRIPTION	QUANTITY	QTY. TO RECEIVE	QTY. RECEIVED	QTY. OUTSTANDI	DUE D/	ATE					
Purchase Or 3	E0005	Rodapie Celtic	100	18	82	18	08/04/2	201					

When registering the warehouse receipt we will deduct the stock of the components from the supplier's deposit, proportionally.

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÷	ITEM LEDGER E	NTR	IES WORK	DATE: 08/04/20)19						7 ⁴		
	✓ Search E	P Search Entry 🖽 Open in Excel More options											l
	POSTING DATE		TONE	CALIBER	PACKAGING NO.	DESCRIPTION	LOCATION CODE	QUANTITY	INVOICED QUANTITY	REMAINING QUANTITY			
	08/04/2019	£	AA	3	E0001		BASIC	-30	-30	0			
	08/04/2019		AA	3	E0001		BASIC	-18	-18	0			1
	08/04/2019		AA	3	E0005		COMPLETE	82	0	82			

2.5. Do not receive quantity remaining on the purchase order line

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General									Show more
Vendor Name		Nod Publish	ers	\sim	Vendor Invoi	e No.	99887766		
Contact		Raymond Hi	llard		Vendor Shipr	nent No.			
Document Date · · ·		08/04/2019							
Lines Man	age Line	Functions	Order Fewer	options					63
TYPE		QUANTITY	RESERVED QUANTITY	UNIT OF MEASURE CODE	DIRECT UNIT COST EXCL. TAX	LINE AMOUNT EXCL. TAX	QTY. TO RECEIVE	QUANTITY	QTY. TO INVOICE
ltem		100	_	E0005PCS				82	82
Comment									

There is an action in the purchase order lines to indicate that no more quantity will be received from the supplier.

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~	PURCHASE ORDER WORK I		ners	+ 🛍		√ SAVED	ج ^{لا}		
	Process Release Posti	ing Order Request	Approval Print/Send	Navigate Actio	ns Navigate Fewer options	Show r	0		
C	Vendor Name · · · · · · · · · · · · · · · · · · ·	Raymond Hillard		Vendor Shipment					
	Lines Manage	ne Functions Orde	r Fewer options				63		
	Item Availability by ~ Reservation Entries	鄙 Item Tracking Lines 身 Dimensions	🕫 Comments	Document Line			47		
	Item :	COMPLETE	100	_ E0005PCS			82		
	Subtotal Excl. Tax (USD)		0,00	D Total Excl. Tax (US	D) · · · · · · ·	C	,00		

This action checks that there are no warehouse receiving lines, no transfer order lines, and no associated warehouse activity lines. If there is no relationship then the quantity changes to the received quantity.

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Process	Release	Posting	Order Re	quest Approval	Print/Send	Navigate A	ctions Navigat	te Fewer optic	ons		(
Gene	ral									Show	more
Vendor	Name · · · ·		Nod Publish	ers	\sim	Vendor Invoid	e No.	99887766			
Contac	t • • • • • • • • •		Raymond Hi	llard		Vendor Shipn	nent No.				
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	ent bute		06/04/2015		111						
Lines	Mana		Functions	Order Fewer	options						62
Lines	1			Order Fewer RESERVED QUANTITY		DIRECT UNIT COST EXCL. TAX	LINE AMOUNT EXCL. TAX	QTY. TO RECEIVE	QUANTITY RECEIVED	ατγ	Y. TO
Lines	Mana PE		Functions	RESERVED	options UNIT OF MEASURE	COST EXCL.	AMOUNT				Y. TO
Lines	Mana PE	ge Line	Functions	RESERVED QUANTITY	OPTIONS UNIT OF MEASURE CODE	COST EXCL.	AMOUNT		RECEIVED		Y. TO DICE
Lines	Mana PE	ge Line	Functions	RESERVED QUANTITY	OPTIONS UNIT OF MEASURE CODE	COST EXCL.	AMOUNT		RECEIVED		Y. TO DICE
Lines	Mana PE	ge Line	Functions	RESERVED QUANTITY	OPTIONS UNIT OF MEASURE CODE	COST EXCL.	AMOUNT		RECEIVED		Y. TO DICE