

Reservation of material

Example uses DNC-02264-2020

On work order's page in ERP we click the open the "**Bill of materials**" section of work order item.

The screenshot shows the 'Bill of Materials' section for work order DNC-02264-2020. It displays a table with columns: ID, SKU, SHORT NAME, SERIAL NUMBERS, STOCK, QUANTITY, TOTAL QUANTITY, PRE-RESERVED QUANTITY, RESERVED QUANTITY, USED QUANTITY, REQUIRED FOR PA/DN, INCOMING STOCK, and DELIVERY DATE. The table is currently empty. Above the table, there are fields for 'PRODUCT' (set to AME.0600014.65C: ALU_SIRIUS_BACK_MASTER), 'QUANTITY' (1,000), and buttons for 'Select serials', 'Create reservation task', 'Add bom from product', and 'WO BOM products'. There is also a 'Save' button in the top right corner.

In the form, we find the material we want to add/reserve on this work order and then we enter the quantity of material to add to the work order.

Then we click the "**Select serials**" button, check the listed serials we want to add this material to and click the "**Add product**" button. This adds the material to the work order item's bill of materials.

The screenshot shows the 'Select serials' modal window. It has a header with the 'Select serials' button. Below the header, there are buttons for 'Check all', 'Uncheck all', a quantity input field set to '10', and buttons for 'Select first 10', 'Select last 10', and 'Select TBDs'. A list of serials is shown, with the first one 'TBD-0000000029529' checked. At the bottom, there is a large orange button labeled '+ Add product'.

TIP: Unreserved material in the "Bill of materials" list is colored yellow, virtually reserved material is color blue and physically reserved material is color green.

DNC-02264-2020

55701

AME.0600014.65C: ALU_SIRIUS_BACK_MASTER

GRAVIRANJE

99

99

Save

Bill of Material

99x AME.0600014.65C: ALU_SIRIUS_BACK_MASTER
1.00 / 1.00 / 1.00 / 0.00
Receipt quantity: 99/99
Material due date: Empty
Due date: Empty

Bill of Material

PRODUCT

MME.0001043.000 ALU_ALMGSI_15x140x265

QUANTITY

1,0000

Select serials

Create reservation task

Reserve

Add bom from product

WCI BOM products

ID	SKU	SHORT NAME	SERIAL NUMBERS	STOCK	QUANTITY	TOTAL QUANTITY	PRE-RESERVED QUANTITY	RESERVED QUANTITY	USED QUANTITY	REQUIRED FOR PA/DN	INCOMING STOCK	DELIVERY DATE
x	1131785	MME.0001043.000 ALU_ALMGSI_15x140x265		319.00 200	1	1	0	0	0	220	100	

Once the material is added, we need to physically reserve it. To do this, we press the "**Create reservation task**" button on top right corner. This open a modal, where we select ourselves and then press the **Create** button.

USER

Nejc Frece Žohar,

nejc.frece.zohar@dewesoft.com

DUE DATE

dd.mm.yyyy

Cancel

Create

Create reservation task

Reserve

Add bom from product

With the reservation task created, we navigate to Dashboard and start the reservation task, found in the Tasks table. Once competed, the material is physically reserved on the work order.

DNC-02264-2020 - MME.001043.000

INTERNAL

Next in line:

Product:

Empty

Serial number:

Empty

Stock:

1x AME.0602103.21C

ALU_XR9_ENCLOSURE_LEFTSIDE_F-X

Warehouse locations:

S1/3R6/4/05 - 2 piece

Required:

1.00

Quantity added:

0.00

Added serials:

Print

Product:

Empty

From WL:

Empty

To WL:

Physical reservations

No image

Clear

No image

change

None

-5

-1

+1

+5

All (0)

QUANTITY(MAX: 0)

1

Add

Add serial

Revision #2

Created 21 March 2024 13:22:05 by Admin

Updated 21 March 2024 13:22:53 by Admin