

Unreservation of material

Example uses DNC-02264-2020

On work order's page in ERP we click the "**Barcode card**" button under work order's document number.

DNC-02264-2020

Material flow

Barcode card

Work order information

Work

DOCUMENT TYPE
CNC Work Order

STATUS
[Orange Box]

FACILITY
CNC proizvodnja

ORDER
Select

REFERENCE NO.
Enter document reference number

EXTERN
Extern


Items

PRODUCT

BOM
Select bom

WOI ID	PRODUCT	LAST RECEIPT LOCATION	CURRENT
55701	AME.0600014.65C: ALU_SIRIUS_BACK_MASTER	GRAVIRANJE	


This opens a modal, that can be used with the barcode scanner. For unreservation of material we click the "**Unreserve**" button.



DNC-02264-2020

IN PROCESS

Sep 25, 2020


AME.0600014.65C:
ALU_SIRIUS_BACK_MASTER

Received to Warehouse: 99.00 / 99.00
Current material location: Unknown

location

Status: NEW

Unreserve


Transfer to self


Transfer to user...


WAREHOUSE LOCATION

Transfer to location

SERIAL NUMBER	GOODS RECEIPT	USER	CREATED AT
DA20152052	GRP-00597-2021		Sep 25, 2020, 07:27:58
DA20151774	GRP-00599-2021		Sep 25, 2020, 07:27:58
DA20151824	GRP-00597-2021		Sep 25, 2020, 07:27:58
DA20151794	GRP-00599-2021		Sep 25, 2020, 07:27:58
DA20151815	GRP-00599-2021		Sep 25, 2020, 07:27:58
DA20151773	GRP-00599-2021		Sep 25, 2020, 07:27:59
DA20151775	GRP-00599-2021		Sep 25, 2020, 07:27:59
DA20151811	GRP-00599-2021		Sep 25, 2020, 07:27:59
DA20151854	GRP-00597-2021		Sep 25, 2020, 07:27:59


Transfer to self


View


Close

Clicking the **"Unreserve"** button creates a unreservation task. You get automatically redirected to that task.

Unreservation: DNC-02264-2020 - AME.0600014.65C

Scanned serial:

Scan product


Quantity:

QUANTITY(MAX: 1)

To warehouse location:

Empty

Add to unreserve list:


Add

Material on work order item:

PRODUCT	SERIAL NUMBER	STOCK	QUANTITY
MME.0000966.000: ALU_ALMGSI1_20x40x265			607.00 / 457.00 / 457.00

Transfer items:

No items

Back

Cancel

Unreserve and transfer from work order item

Unreserve from work order item and add to unreserve list

Cancel unreserve

On the task page, we fill out all the necessary data:

- First, we select the product, we want to unreserve from the work order.
- Then, we enter the quantity (amount of) this product that we want to unreserve.
- Lastly, we select the warehouse location , where the product will be transfered after unreservation.

TIP: All of these fields can be filled by clicking on the data in the table under the "Material on work order item" heading.

Scanned serial: MME.0000966.000

ALU_ALMGSI1_20x40x265

Quantity:

QUANTITY(MAX: 100)


100

To warehouse location:

CNC default location

CNC default location

Add to unreserve list:


Add


Once all the necessary fields are filled out, click/scan the **"Add"** button. This will add the product to the unreservation list.

To warehouse location:

CNC default location

CNC default location

Add to unreserve list:



Add

	QUANTITY
	457.00

STOCK	QUANTITY
607.00 / 457.00 / 457.00	100.00

Unreserve and remove from work order item bom

Unreserve, create virtual reservation and go to reservation task

Only unreserve

To finish the unreservation task, we click the **"Unreserve and remove from work order item bom"** button. This will perform physical unreservation of all material that is on the unreservation list and remove it from the work order.

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