

Summary

Within Orchestrated, there is the functionality to mass update open production orders after making a change to a associated BoM.

Step by Step Guide

To update the BoM (along with open production orders) do the following:

Step 1 – Open the Bill of Materials record you want to update; *Production>Bill of Materials*

	E Administration							
Cockpi	🔇 Financials							
My C	∼ Opportunities							
	🚯 Sales - A/R							
s	📜 Purchasing - A/P							
Modul	Susiness Partners							
	🔒 Banking							
ę	Inventory							
& Rela	Resources							
Drag	"¶ Production							
_	Production Forms							
	Automation							
	Bill of Materials							
	Production Order							
_								

Step 2 – Update the existing BoM

- 1. Update the header section in any of the main fields:
 - 1. Quantity
 - 2. Warehouse being received into
- 2. Update the main body section for the following:
 - 1. Component Item No. addition/removal
 - 2. Quantity being issued
 - 3. Warehouse being issued from
 - 4. Issue Method (i.e. Manual or Backflush)



Step 3 – Click "Update" to process changes to the BoM (you must click Update on the Bill of Materials before you can click Update PdOs; you also have the option to save as a version)

Product No. Product Description BOM Type				W1008 X Quantity 30 Wort - Pilsner Production			To Whse ⇒ BH0 Price List CA-1 Distr. Rule		BH01 CA-Nor	vrth ▼)))	
#	Туре		No.		Description		Quantity		UoM Nam	e	From .		
1	Item	•	RM2005		Malt 2-Row E	Bulk		1,200	lb	📫 A1	-		
2	Item	٠	📫 RM2030		Malt Munich Type 1 Malt Caramunich			120 lb			📫 A1		
3	Item	•	RM2019				80 1		lb	📫 A1		+	
4	Item	٠	RM2039		Malt Special B		75		lb		📫 A1		<u> </u>
5	Item	٠	RM2022	Malt Caravier		nne		50	Ь		📫 A1		+
6	Item	•	📫 RH2014		Hops - German Tradition		30 lb		Ь		📫 A1		
7	Item		RH2027		Hops - Sterli	ng		25.000	Ь		🖘 A1		
8	Item	•										-	
	4						Deadure D					•	

Step 4 – Click "Update PdOs" to also update any open production orders from the bill of material (can only update PdOs that have not been processed at all)

 Select the rows for the Doc No. that need to be update (can hold down CTRL and select multiple) or click the Select All button and click "Process" then "Proceed" to finalize updates

roduct No. 🔶 W	1008	Doc. No.	Status	Product No.	Product Description	Order Date	Planned Quantity	
roduct Description W	ort - Pilsner	-> 10272	Planned	W1008	Wort - Pilsner	06/01/17		1.000
BOM Type Production		-> 10273	Planned	W1008	Wort - Pilsner	05/15/17		1.000
		-> 10274	Planned	W1008	Wort - Pilsner	05/01/17		1.000
Type No.	Descriptio	-> 10275	Planned	W1008	Wort - Pilsner	05/14/17		1.000
Item V Item Item	Malt 2-Rov	-> 10276	Planned	W1008	Wort - Pilsner	05/15/17		1.000
Item 🔻 📫 RM2030	Malt Munic	10277	Planned	VV1008	Wort - Pilsner	06/14/17		1.000
Item 🔻 📫 RM2019	Malt Caran	10278	Planned	VV1008	Wort - Pilsner	06/05/17		1.000
Item 🔻 📫 RM2039	Malt Speci							
Item 🔻 📫 RM2022	Malt Carav							
Item 🔻 📫 RH2014	Hops - Ge							
7 Item 🔻 📫 RH2027	Hops - Ste							
Item 🔻	0							
4								



Note: You can open up a bill of material that you previously made changes to and click the Update PdOs button if you haven't made any changes after opening the record.

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