

ORCHESTRA

Production

Part 3 of 3

This guide will introduce you to the concepts, basics and main processes of Orchestrated Production. Let's get Brewing!



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Additional scenarios

Close production orders

		-		Clos	e Productio Orders	n				
		Мо	dules > Pro	duction >	Automation >	<u>PdO Cl</u>	<u>ose Wizar</u>	<u>d</u>		
ose Pr	oduction Orders	-	-	-		_	-			
Proce Start	ess Type: All Date: 09/14/2016	Stati	us: Received		Search	Close Da	te: 10/06/2016			0
	Production Order	Prod Date	Batch	Item Code	Item Name	Status	Planned Qty	Completed Qty		
[✔ ڬ 11546	09/14/2016	IPA150Training	\Rightarrow GB1003	Green Beer - IPA	Received	60.00	60.00	-	
[✓ 🔷 11544	09/14/2016	IPA150Training	➡ W1003	Wort - IPA	Received	30.00	30.00		
	✓ ⇒ 11545	09/14/2016	IPA150Training	➡ W1003	Wort - IPA	Received	30.00	30.00		
	✓ → 11547	09/21/2016	IPA150Training	DH1003	Dry Hopped Beer - IPA	Received	60.00	60.00		
	✓ → 11548	10/06/2016	IPA150Training	→ BB1003	TDA - Keg 1/2 BBI	Received	30.00	30.00		
	✓ → 11550	10/06/2016	IPA150Training	→ 1003 K12	IPA - Keg 1/6 BBL	Received	30.00	30.00		
_										
_										
									_	
	Close Cano	al	C	alact All						
	Cano			EIEEE All						
-(1. Open I	PdO Close	e Wizard							
	2. Select	Status' dro	opdown and	choose R	eceived					
	3. Select	'Start Date	' & 'End Date	e' for the F	roduction Order	s you ar	e ready to o	close		
		Caralla				5	<u> </u>			
	4. Click <	search>								
	5. In the l	eft-hand c	olumn, checl	kmark the	Production Orde	ers you v	vould like t	o close		

6. Click <**Close**> <**Yes**> <**Cancel**>



Empty

Tank

Empty tanks

Modules > Production > Production Forms > <u>Packaging Worksheet</u>



- 2. Select Location
- 3. Verify leftover amount in Warehouse
 - a. Under Current Tank Status table
- 4. Click in the top left dropdown <Goods Issue> click <Create New>
- 5. Select date liquid was lost
- 6. Fill out item that needs to be issued out/emptied (i.e. BB1001)
- 7. Enter quantity that was lost (typically matches quantity in Warehouse)
- 8. Input Warehouse where liquid is located (i.e. BT01)
- 9. Variance Reason dropdown > choose specific reason
- 10. Click <Add> <Auto-Select All> <OK> <Add> <Yes> <Cancel>
- 11. On the Packaging Worksheet click <**Refresh Matrix**> to verify removal of liquid

Packaging Worksheet																	
	Locat	tion	Brew	ery #1	Start Date	09/23	2015	End Date	09/22/2016	Re	efresh Matrix	Status	Released	▼			
GI Create New	Curre	ent Tank Sta	itus :										_				
	1	Whse		▲ Item C	ode		Item Nam	1e					V	/olume			Batch
	E	301		BB1003			Bright Be	er - IPA					1.	.00			IPA1495T
Production	E	301	Gov	o de lecue													KT100
E	E	302	900	ous issue											_		TT12
Express	E	303	Num	nber	11488	Series	Primar	y 🔻				F	Posting Date	•	09/22/2016		EF107
	E	304						_				<u>[</u>	Document D	Date	09/22/2016	- 1	MA41
Issue	E	305	Price	e List	Last Purchas	e Price		•	/			r	ker, z				'A130
	E	306															DR104
Receipt	E	307	_														.D9
	Curre	ent Produc		<u>C</u> ontents	<u>Attachments</u>											_	
	S	Batch	#	Item No.	Item Descri	ption	Quantity	Whse	Inventor	Item Cost	UoM Code	UoM Name	Distr. Ru	ule	Variance Reason		
Status	R	STT13	1	BB1003	Bright Beer	- IPA	1	⇒ B01	⇒ 51025-01		Manual	BBL	_		Misc. Loss 💌	-	
	R	STT13	2												•		
Close	R	IPA1495	_													1	
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		_														T	
OC Data		_															
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Packaging QC		_															
		_	Rem	arks													
Air Test	Produ	uction Ord															
			Jour	rnal Remark	Goods I	ssue											
Volumes				Add	Cancel												



Disassemble an incorrectly expressed PdO

Modules > Production > Production Forms > <u>Brewing/Cellar/Packaging Worksheet</u>

- Open the worksheet associated with the production order that was incorrectly expressed (i.e. Wort on the Brewing Worksheet, Green/Brite Beer on the Cellar Worksheet)
 - a. If the item you need to disassemble has been consumed (i.e. Wort was already consumed by Green Beer), you will need to disassemble what consumed it (i.e. Green Beer), and work
 backwards

Dackwaru

- 2. Select Location
- Select Start Date & End Date for the Production Orders you need to disassemble
- 4. Ensure Status dropdown is set to 'Released'
- 5. Click Refresh Matrix
- 6. Select the Production Order (both issued and receipt boxes should be checked)
- Drill into the Production Order # (Prod#) via the yellow arrow
 - a. Opens up the single Production Order
- 8. Right Click <**Disassemble**> <**Yes**> <**Okay**>

Disassemble an incorrectly expressed Production Order



Troubleshooting production

If you see **red bars** during Expressing, this means you are out of inventory or your Production Order is trying to pull inventory from the wrong warehouse.

s Production								_
Production Order	⇒ 11554	Planned Qty	208		Warehouse	F01		
Product Code	⇒ GB1010	Receive Qty	0.00		Production Date	09/17/2016		
Product Name	Green Beer - Oktoberfest	Variance			Due Date	10/09/2016		
Batch ID	OKT102RED	Initials						
Item Code Item N	lame	PlannedQty	WHse	ItemCode	BatchNumber	In Stock	In Date	ActQty
Item Code Item N • 01. W1010 Wort - 0	lame Oktoberfest	PlannedQty ▼ 208.00	WHse	ItemCode	BatchNumber	In Stock	In Date	ActQty
Item Code Item N • 01. W1010 Wort - 0	lame Oktoberfest	PlannedQty • 208.00	WHse BH01	ItemCode	BatchNumber	In Stock	In Date	ActQty 0.00
Item Code Item N ▼ 01. W1010 Wort - 0	lame Oktoberfest	PlannedQty 208.00	WHse BH01	ItemCode	BatchNumber	In Stock	In Date	ActQty 0.00
Item Code Item N ▼ 01. W1010 Wort - (lame Oktoberfest	PlannedQty 208.00	WHse BH01	ItemCode ➡ W1010	BatchNumber	In Stock	In Date	ActQty 0.00
Item Code Item N ▼ 01. W1010 Wort - (lame Oktoberfest	PlannedQty 208.00	WHse BH01	ItemCode	BatchNumber	In Stock	In Date	ActQty 0.00

Drill into the PdO to fix.

s Production											
Production Order	⇒ 11554	Planned Qty	,	208		Warehouse		F01			
Product Code	⇒ GB1010	Receive Qty		0.00		Production	Date	09/17/20)16 🔳		
Product Name	Production Order										
Batch ID	-										
	Type	Standard							No. Prim	11554 00/17/2016	
	Product No.	GR1010						<u></u>	Drate Date Production Date	09/17/2016	
	Product Description	Green Beer - Oktoberfest						-	Production Tim	ne 08:42	
Item Code Item Name	Planned Quantity	208	JoM Name BBL					i i	Due Date	10/09/2016	
▼ 01. W1010 Wort - Oktc	Warehouse 📫	F01							Jser	sberg	
	Master Prod #	223							Batch	# Batch Date	S
									New	KT102RED	
	Components Sun	nmary Yeast History									
	# Type No	. Description	Base Plan	ned Issued	Avail UoM	UoM V	Nareho 1	Issue Method	Distr. Rule	WIP Account	
	1 Item 🔻 🔿	W1010 Wort - Oktoberfe	st 1	208	Manua	al BBL 🛋	> BH01 N	fanual .	,		-
	2 Item 🔻										





Blend two batches of beer together

Modules > Production > Production Forms > <u>Cellar Worksheet</u>

- 1. Highlight the tank in the Current Tank Status window (this will be the tank that contains 2 different batches
- 2. <**Right Click**> choose Blend Tank

Ei	e <u>E</u> dit <u>V</u> iew <u>D</u> ata <u>G</u> oTo <u>M</u> odules <u>T</u> ools <u>W</u> in	iow <u>H</u> elp							
C	≜⊠ ₽₿ ₿₿₽₽₽	I+ + + ·		addauge 21	🔉 🔛 🚾 🖬	.	ц.		
	Cellar Worksheet								_ @ ×
ly Cockpit	Cellar Green Beer	ocation Brewery #	Start Date	10/08/2015 End Date	10/07/2016 Ref	fresh Matrix Status	Released V		0
-	Production	Warehouse	Item Code	Item Name	Volume	Batch	Days Left	Batch Received	
	Express	004	004000	Bright Bee IPA	28.00	IPA149ST	-15	09/21/2016	-
todule	Issue	Copy Copy Table		Bright Beer - Oktoberfest	173.50	OKT100	-584	03/03/2015	
~	Receipt	Maximize/Res	tore Grid	Bright Beer - Stout	78.30	STT12	-465	06/29/2015	
		Filter Table		Bright Beer - Hefevveizen	137.00	HEF107	-490	06/05/2015	
Relate		Blend Tank		Bright Beer - Amber Ale	123.43	AMA41	-477	06/17/2015	
oð On	Status	805	BB1003	Bright Beer - IPA	194.93	IPA130	-484	06/10/2015	-



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	Cellar Worksheet								_ 7 ×
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	Emerge	Warehouse	Litem Code	Item Name	Volume	Batch	Days Left	Batch Received	
8	CADIESS	B01	BB1003	Bright Beer - IPA	201.50	IPA149STblend	1	10/07/2016	
lodule	Issue	B02	BB1004	Bright Beer - Stout	78.30	STT12	-465	06/29/2015	
~	Receipt	B03	BB1012	Bright Beer - Hefeweizen	137.00	HEF107	-490	06/05/2015	
		B04	BB1001	Bright Beer - Amber Ale	123.43	AMA41	-477	06/17/2015	
elate		B05	BB1003	Bright Beer - IPA	194.93	IPA130	-484	06/10/2015	
2 20 5	Shahar	B06	BB1005	Bright Beer - Portlandia Porter	100.00	000104	-444	07/20/2015	-
Dra	Create New	Current Production Orders	:		6. Click	<refresh m<="" td=""><td>/atrix></td><td></td><td></td></refresh>	/atrix>		
					7. Verif	y the new ba	atch of a	combined	





Inventory transfer

Modules > Inventory > Inventory Transactions > Inventory Transfer

- 1. Enter the Date you need transfer to take place
- 2. Fill out the 'From' & 'To' Warehouse
- 3. Fill out the item that will be transferred
- 4. Fill out the quantity that needs to be transferred
- 5. Click <**Add**>

🚯 Sales - A/R	In	wentony Transf	or							
Purchasing - A/P		iventory mansi								
28 Business Partners	В	usiness Partner				Number		10013		
	N	lame				Series		Primary		*
🔒 Banking	C	in To				Posting Dat	te	10/07/2016		
Inventory						Document	Date	10/07/2016		
Item Master Data	-									
Bar Codes						Ecom War	hours	A.1		
Document Printing						To Wareho	ouse 📫	H501		-1
🛅 Item Management						Drice List		l act Durchase Dr	ice	•
main and the second sec						Price Col		Last Purchase Pr	NCC	
Goods Receipt		Contents Item No.	Attachments Item Description	From	To Ware	Ouantity	Item Cost	UoM Code	U	
Goods Issue	133	kH5006	Hops - Cascade	📫 A1	📫 H501	1		Manual	lb	
Inventory Transfer Request	2	1		📫 A1	H501					
Inventory Transfer										v
Recurring Transactions										1
Retail Transfer	5	ales Employee	-No Sales Em	plovee-					100	1
Recurring Transaction Templates		in comproproc								
Inventory Counting Transactions	J	ournal Remarks	Inventory T	ransters -		Remarks				
Inventory Opening Balance								-		
Cycle Count Recommendations		Add	Cancel				Copy From			



Purchasing - A/P	Bat	ch Numbe	r Selection									
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Business Partners	#	Item No.	Item Description	Whse C	, Quantity	,	Total Neede	d .	Total Selected	Total Batches	Direction	E.
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Inventory								-				
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Goods Receipt	Fin	d)							1	
Goods Issue	#	Batch	Availabi	Selecte	Allocate	-		#	LOT#8833	Select	ed Qty 1.000	-
Inventory Transfer Request	2	LOT#7	485 9,866	_								
Inventory Transfer						v	<					v
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Recurring Transactions Retail Transfer Recurring Transaction Templates Inventory Counting Transactions Inventory Opening Balance	Dis	play Availab	le Batches Cancel	All						Auto	o-Select All	4

6. Select the correct batch(es) and amounts that will be moved

- a. Auto-Select All will just pull amounts from the oldest batch first
- b. <Update> <Okay> <Add> <Yes>





Warehouse assignment wizard

Modules > Administration > Setup > Inventory > Warehouses

	Welcome, sberg. You are in the Home cockpit of SBBrewin	wing_TRAIN.	Q Look up master da
🔥 Financials			
2 Opportunities			
Sales - A/R	Common Functions	3	
Purchasing - A/P	Purchase Order A Goods Receipt PO) 👘 á /ð Truvina 👎 á /ð Cradit Marron 🗣 Salar Ovrðar 🔮 á /ð Truvina 👎 Dalivan v	
Banking	A/R Credit Memo	s s h annuce s and a set of the s	
Inventory	Brewing Worksheet		
Item Master Data		Warehouses - Setup	• 2
Bar Codes		Warehouse Code Tax Determination Tax Determination	N T
Document Printing		General Accounting Warehouse Type	NA
Item Management		Inactive Drop-Ship Waterboxe Capacity Warehouse Interval	0.00
Inventory transactions Process Types	Open Documents	Tax Code Use in Available to Promise Coresulte Cloud Filter	N Hides the Object
Price Lists	Sales Orders Deliveries	Owner Owner Allow Tax Allow Tax	Yes
Item Converter	Production Orders	Enable Auto-Select All Batch	Y •
🔲 Brand Master Data		Finale Bin Jocations	
Pick and Pack		Street No.	
Inventory Reports		Block	
Warehouse Arsignment Wizard		Zip Code	
Brand Creation Wizard Barrel Master Data	L	City County County	
Resources		Country	
*¶ Production		State	
To MRP		GLN Show Location in Web Browser	
ø [≣] Service		Add Cancel	
	3. Go to Vie	ew (Main Menu Bar) > User Defined Fields	
iew <u>D</u> ata <u>G</u> oTo <u>M</u> odules <u>T</u> ools	<u>W</u> indow <u>H</u> elp		
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4. Under Warehouse Type, add correct type of Warehouse 5. Click <**Add**> 9.-Welcome, sberg. You are in the Home cockpit of SBBrewing_TRAIN. Administration Choose Company Exchange Rates and Indexes System Initialization 2 Common Functions 🗁 Setup Purchase Order Goods Receipt PO A/P Invoice A/P Credit Memo Sales Order A/R Invoice Delivery General A/R Credit Memo Financials Chart of Accounts Journal Entry 📑 Item Master Data 👌 Business Partne... PdO Creation Wi... PdO Close Wizard Cellar Worksheet Packaging Worksheet Bill of Materials Scheduler Brewing Worksheet General * <u>×</u> Warehouses - Setup Purchasing * Warehouse Name Brewhouse3 Tax Determination Warehouse Code BH03 Business Partners Dynamic Timing Enforced Warehouse Type Warehouse Capacity Banking General Accounting minventory Inactive Drop-Ship Warehouse Interval Use in Available to Promis 0.00 • Item Groups Open Documents Coresuite Cloud Filter Owner Allow Tank Blending . Hides the Object Item Properties Location Vettable Sales Orders Deliveries Allow Use Tax • Warehouses Yes Enable Auto-Select All Batch Production Or... Units of Measure Unit of Measure Groups Enable Bin Locations Street/PO Box Length and Width Street No. Block Weight Customs Groups Zip Code Manufacturers City Shipping Types County Country Locations State Inventory Cycles Show Location in Web Browser GLN Cycle Count Determination Add Cancel Package Types

Varehouse Name	Brewhouse3		Item Group Search Defined in Whs		
earch Results			Associated Items	6	. Go to Modules > Inventory >
Item Code	Item Name		ItemCode Item Name		Warehouse Assignment Wizard
✓ 🔿 RM5041	Malt Torrified Wheat				
RM5042	Malt Victory				(to assign inventory that can be
RM5043	Malt Vienna			-	(to assign inventory that can be
✓ → RM5044	Malt Wheat supersack				in this new Warehouse)
RMY7001	Yeast			-	In this new warehouse)
RX5005	Barrel - Bourbon	•		- 7	Type in new code
V -> R05006	Barrel - Chardonnay				. Type in new code
V - RV5007	Barrel - Rum			- Q	Click < Search>
RX5009	Candi Syrup			_ 0	
RX5010	Coriander			- 0	Soloct all itams that may be
✓ ⇒ RX5011	Honey			- 9	. Select all items that may be
✓ ⇒ RX5012	Brewers Crystals				added to the new Marehouse
✓ ⇒ RX5013	Oats				added to the new warehouse
✓ ⇒ R×5014	Molasses				(i.e. Dow Malta Llava Adiwasta
V 🔿 RX5015	Orange Peel Bitter				(I.e. Raw Maits, Hops, Adjuncts
RX5016	Phosphoric Acid				-+-)
✓ ➡ RX5017	Pumpkin				etc.)
✓ → R×5018	Root Beer Extract			- 1/	
RX5019	Sodium Benzoate 💌			1(j. Ciick < uk >
✓ ALL –	ALL		✓ ALL – ALL		







Reports by persona

http://support.orchestratedbeer.com/hc/en-us/articles/219972028-Reports-by-Persona

Production > Production Reports >

TTB BRO Reporting

Production > Production Reports > Orchestrated Reports >

Production Dashboard

Daily production for brewing and packaging

Current Production Orders (past due | partially completed | scheduled today, tomorrow, future)

Production > Production Reports >Orchestrated Reports >

QC Reports

- Packaging Volumes
- Filtration by Batch
- Brewing Data by Batch
- Air Tet
- Batch QC
- QC Analysis

Production >

Backtrace Batches

Production > Production Reports >Orchestrated Reports >

Capacity utilization

Raw Material Status

Inventory Item Trace

Aka "Where Used"

•

Production > Production Reports >Orchestrated Reports >

Production Cost Analysis by Item

• Know your production costs!

Production > Production Reports >Orchestrated Reports >

Indented Costed BOM

 Helpful for setting up and troubleshooting BoMs and BoM costs