



Question:

We've packaged a brew and now in our Cellar Worksheet the bright tank shows 2.16 barrels of beer still in the tank. How does this get recorded as a loss, this clearing out the tank?

Answer:

There are two methods to record this as a loss. The first method is the recommended way but if you forget to do it this way you can also post it by doing the second method.

1) When processing a production order you want to completely deplete the component WIP item. You put the actual receipt quantity of what you got and the difference between the two is your loss.

Example:

You are doing a Bright Beer Production order. In the Express screen you mark the header actual quantity as the amount of Bright Beer you received into the Bright tank as 195 bbls. In the components you see that the planned quantity of Green beer to consume is 200 but the current in stock quantity of green beer in the fermenter is displaying as 205. You should set the Actual Quantity consumed as 205. This fully depletes the Fermenter and posts a 10 bbl loss (205-195).

Express Production

Production Order: 1036
Product Code: BB1098
Product Name: Bright Beer - OBeer Hefeweizen
Batch ID: 156HF

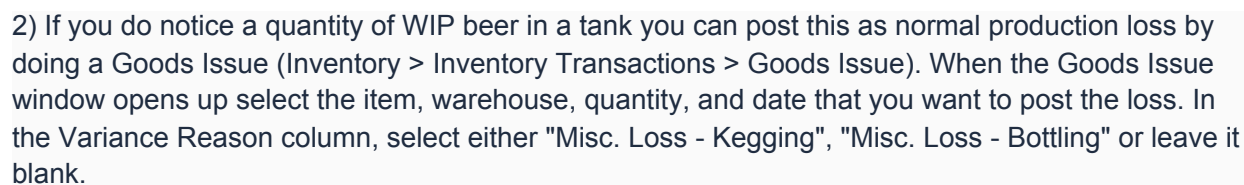
Planned Qty: 190
Actual Qty: 195.000
Variance: 0.02631578947368

Warehouse: B06
Production Date: 08/18/2014
Due Date: 8/20/2014

Item Code	Item Name	PlannedQty	Whse	ItemCode	BatchNumber	Avail Qty	In Date	ActQty
01. GB1098	Green Beer - OBeer Hefeweizen	200.000	F02	GB1098	156HF	205.000	08/18/2014	205.000

Process Cancel Expand All Collapse All

These two should match if you are depleting the tank

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