

# Contract Manufacturing

**Prepared & Developed by**  
SBC Dynamics ERP

Document History

Revision History:

VERSION	DATE	SECTIONS REVISED	DESCRIPTION
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# 1. APP SET UP

This section covers the action required to set up the app in readiness for use.

Acumens Contract Manufacturing Setup

✓ Saved

Contract

Automate

Fewer options

Contract Manufacturing Vendors

Transfer Routes

General

Auto Transfer on Output

Default Receiving Location

YELLOW

Auto Create Assembly and Transfer Order on Release

Auto Create Purchase Invoice For Labor on Release

Auto Create Order For Components on Release

Create Component Order

Transfer and Purchase Order

Receive Purchase Order At

Vendor Location

Scrap

Finished Item Scrap %

20.00

Components Item Scrap %

20.00

Component Item Purchase Scrap %

20.00

Component Item Transfer Scrap %

20.00

Rounding Type

Nearest

Rounding Precision

0.01

Number Series

Contract Manufacturing Order Nos.

CM-CONTRACT

Page | 4

## 2. CONTRACT MANUFACTURING VENDORS

### 2.1 Creating Contract Manufacturing Vendor

The Contract Manufacturing Vendors can be created from the Role Center link:

CRONUS USA, Inc.

Posted Documents

All Reports

Items

Resources

Vendors

Contract Manufacturing Orders

Transfer Orders

Assembly Orders

Purchase Orders

Purchase Invoices

Actions

> Contract Manufacturing Setup

> Contract Manufacturing Vendors

> Transfer Routes

Back to top

Contract Manufacturing Vendors

+ New

Edit List

Delete

Vendor No. ↑	Vendor Location Code ↑	Name	Address	City	Country/Region Code	ZIP Code	State
→							
10000	NORTH LAKE	Fabrikam, Inc.	10 North Lake Avenue	Atlanta	US	31772	GA
20000	NORTH LAKE	First Up Consultants	100 Day Drive	Chicago	US	61236	IL

## 2.2 Contract Manufacturing Vendor Location

The Vendor Location is important for the functionality of the module. This is the Warehouse location to which Vendor Inventory will be tracked.

On the Contract Manufacturing Vendors List, lookup the location field:

Contract Manufacturing Vendors

✓ Saved

↶ ↷ 🔍 📄

+ New

Edit List

Delete

🔍

☰

ⓘ

Vendor No. ↑	Vendor Location Code ↑	Name	Address	City	Country/Region Code	ZIP Code	State
10000	NORTH LAKE	Fabrikam, Inc.	10 North Lake Avenue	Atlanta	US	31772	GA
20000	NORTH LAKE	First Up Consultants	100 Day Drive	Chicago	US	61236	IL
→ V00020	<div>⌵</div>	Jane & Richard Associates	9376 Princeton St.	New York	US	10019	NY

Code ↑

Name

CA

California

EAST

East Warehouse

J&R

J&R Warehouse

LEWES ROAD

LEWES ROAD

MAIN

Main Warehouse

...

+ New

Show details

Select from full list

## 2.3 Transfer Routes

To create transfer routes do this, Navigate to Transfer Routes

CRONUS USA, Inc.

Posted Documents

All Reports

Items

Resources

Vendors

Contract Manufacturing Orders

Transfer Orders

Assembly Orders

Purchase Orders

Purchase Invoices

Actions

> Contract Manufacturing Setup

> Contract Manufacturing Vendors

> Transfer Routes

Back to top

The Transfer Routes Matrix opens, select the correct routes mapping between the Vendor Location and the Company Location

[illegible]

### 3. CONTRACT ORDER

#### 3.1 Creating Contract Order

To create a new Contract Order, navigate to **Contract Manufacturing Orders** on the Role Center link.

CRONUS USA, Inc.

Posted Documents

Items

Resources

Vendors

Contract Manufacturing Orders

Transfer Orders

Assembly Orders

Purchase Orders

Purchase Invoices

ACTIONS

> Contract Manufacturing Setup > Contract Manufacturing Vendors > Transfer Routes

Back to top

On the Order List that opens, click on **New**

CRONUS USA, Inc.

Posted Documents

All Reports

Items

Resources

Vendors

Contract Manufacturing Orders

Transfer Orders

Assembly Orders

Purchase Orders

Purchase Invoices

Contract Manufacturing Orders: All | | | + New | Delete | Report | Contract | Release | More options | | | | |

No. ↑

Contractor No.

Name

Status

Contract Date

Address

Address 2

(There is nothing to show in this view)

Notes +

(There is nothing to show in this view)



Fill in the required fields on the Order

Contract Manufacturing Order

CM-000002 · V00020 · Jane & Richard Associates

Report

Contract

Release

More options

Print

General

No. .... CM-000002

Contractor No. .... V00020

Name ..... Jane & Richard Associates

Name 2 .....

Address ..... 9376 Princeton St.

Address 2 ..... Huntington Station

City ..... New York

ZIP Code ..... 10019

State ..... NY

Country/Region Code ..... US

Contact .....

Phone No. ....

Contract Date ..... 10/4/2024

Receiving Location Code ..... YELLOW

Vendor Location Code .....

Department Code .....

Customergroup Code .....

Status ..... Open

Work Description .....

Lines

Manage

Line

Functions

New Line

Delete Line

Item No.	Description	Quantity	Unit of Measure Code	Receiving Location Code	Production Unit Cost (LCY)	Quantity Received	Co... Rec...	Department Code
→ 1006	J&R Office Drawers	2	PCS	YELLOW	-		<input type="checkbox"/>	

Page | 9

3.2 Processing Contract Order

Release the Order by Clicking on **Release**

Contract Manufacturing Order

CM-000002 · V00020 · Jane & Richard Associates

Report

Contract

Release

More options

Release

open

General

No. ....

CM-000002

...

Contractor No. ....

V00020

▼

Name .....

Jane & Richard Associates

Name 2 .....

Address .....

9376 Princeton St.

Address 2 .....

Huntington Station

City .....

New York

...

ZIP Code .....

10019

...

State .....

NY

Country/Region Code .....

US

Contact .....

Phone No. ....

Contract Date .....

10/4/2024

📅

Receiving Location Code .....

YELLOW

▼

Vendor Location Code .....

▼

Department Code .....

▼

Customergroup Code .....

▼

Status .....

Open

Work Description .....

Lines

Manage

Line

Functions

New Line

Delete Line

Item No.	Description	Quantity	Unit of Measure Code	Receiving Location Code	Production Unit Cost (LCV)	Quantity Received	Co... Rec...	Department Code
→ 1006	J&R Office Drawers	2	PCS	YELLOW	-		<input type="checkbox"/>	

The Contract Order is Released. This creates an **Assembly Order** for the Finished Product and **Transfer Order** from the Vendor Location as was the setup from the Contract Manufacturing Setup

Page | 10

Contract Manufacturing Order

CM-000002 · V00020 · Jane & Richard Associates

Report Contract Release More options

Release Reopen

General

No. .... CM-000002 ...

Contractor No. .... V00020

Name .... Jane & Richard Associates

Name 2 ....

Address .... 9376 Princeton St.

Address 2 .... Huntington Station

City .... New York

ZIP Code .... 10019

State .... NY

Country/Region Code .... US

Contact .....

Phone No. ....

Contract Date .... 10/4/2024

Receiving Location Code .... YELLOW

Work Description .....

Notes +

(There is nothing to show in this view)

Links +

(There is nothing to show in this view)

Lines Manage Line Functions

New Line Delete Line

Item No.

Description

Quantity

Unit of

Receiving

Production Unit

Quantity

Co...

Department

Transfer, Assembly, Purchase Orders and Purchase Invoice are created for Contract No. CM-000002

OK

The Order Lines show links to each of the created documents:

Contract Manufacturing Order

CM-000002 · V00020 · Jane & Richard Associates

Report Contract Release More options

Release Reopen

General

No. .... CM-000002 ...

Contractor No. .... V00020

Name .... Jane & Richard Associates

Name 2 ....

Address .... 9376 Princeton St.

Address 2 .... Huntington Station

City .... New York

ZIP Code .... 10019

State .... NY

Country/Region Code .... US

Contact .....

Phone No. ....

Contract Date .... 10/4/2024

Receiving Location Code .... YELLOW

Vendor Location Code .... J&R

Department Code ....

Customergroup Code ....

Status .... Released

Work Description .....

Lines Manage Line Functions

New Line Delete Line

Item No.	Quantity	Unit of Measure Code	Receiving Location Code	Production Unit Cost (LCV)	Quantity Received	Co... Rec...	Department Code	Customergro... Code	Assembly Order No.	Transfer Order No.	Transfer Order Line No.	Componen Purchase Order No.	Component Transfer Ord No.
→ 1006	2	PCS	YELLOW	-					A00019	1017	10000	106027	-

Page | 11

Assembly Order

Assembly Order

A00019 · J&R Office Drawers

Home

Prepare

Print

Warehouse

Order

More options

Post...

Release

Show Availability

General

No. .... A00019 ...

Due Date ..... 10/5/2024

Item No. .... 1006

Starting Date ..... 10/4/2024

Description ..... J&R Office Drawers

Ending Date ..... 10/4/2024

Quantity ..... 2.4

Remaining Quantity ..... 2.4

Quantity to Assemble ..... 2.4

Assembled Quantity ..... 0

Unit of Measure Code ..... PCS

Assemble to Order ..... No

Posting Date ..... 10/4/2024

Status ..... Open

Acumens Contract Manufacturing

Contract Manufacturing No. .... CM-000002

Scrap Quantity ..... 0.4

Contract Manufacturing Line No. .... 10000

Scrap Code .....

Lines

Manage

Line

Functions

New Line

Delete Line

Avail. Warni...	Type	No.	Description	Variant Code	Location Code	Unit of Measure Code	Quantity per	Quantity	Quantity to Consume	Consumed Quantity	Remaining Quantity	Unit Cost	C
→ Yes	Item	70001	Base		J&R	PCS	1.2	2.88	2.88	0	2.88	6.089	
Yes	Item	1900	Frame		J&R	PCS	1.2	2.88	2.88	0	2.88	22.604	
Yes	Item	70000	Side Panel		J&R	PCS	4.8	11.52	11.52	0	11.52	0.00	
..	Resource	COSTOFPROD	Cost of Production			HOURL	2.4	5.76	5.76	0	5.76	25.00	

Transfer order

Transfer Order

1017

Home

Prepare

Print/Send

Order

More options

Post...

Create Whse. Shipment

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

General

Transfer-from Code ..... J&R

Department Code .....

Transfer-to Code ..... YELLOW

Customergroup Code .....

Direct Transfer ..... ☐

Assigned User ID .....

In-Transit Code ..... OWN LOG.

Status ..... Open

Posting Date ..... 10/4/2024

Contract Manufacturing No. .... CM-000002

Lines

Manage

Functions

Line

New Line

Delete Line

Select items...

Item No.	Description	Quantity	Reserved Quantity Inbnd.	Reserved Quantity Shipped	Reserved Quantity Outbnd.	Unit of Measure Code	Qty. to Ship	Quantity Shipped	Qty. to Receive	Quantity Received	Shipment Date	R
→ 1006	J&R Office Drawers	2.4	-	-	2.4	PCS	2.4	-	-	-	10/5/2024	1

4. PURCHASE RAW MATERIALS

4.1 Processing Components Purchase Order

On the **Contract Manufacturing Order** lines, click on the on the **Component Purchase Order No.** to open the Purchase Order page.

Purchase Order

106027 · Jane & Richard Associates

Home

Prepare

Print/Send

Request Approval

Order

Acumens Service Job

More options

Post...

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

Send Intercompany Purchase Order

Archive Document

General

Show more

Vendor Name

Jane & Richard Associates

Vendor Shipment No.

Contact

Status

Open

Document Date

10/4/2024

Linked with E-Document

Vendor Invoice No.

Lines

Manage

Line

Functions

Order

New Line

Delete Line

Select items...

Type	No.	Item Reference No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Tax Area Code	Tax Group Code	Li
Comment			Contract Mfg No.: CM-000002									
Item	70001		Base	J&R		3.46		PCS	25.00			
Item	1900		Frame	J&R		3.46		PCS	25.00			
Item	70000		Side Panel	J&R		13.82		PCS				

The Order shows that the components are to be delivered to the Vendor Location directly as per the Contract Manufacturing Setup.

Acumens Contract Manufacturing Setup

Contract

Automate

Fewer options

Contract Manufacturing Vendors

Transfer Routes

General

Auto Transfer on Output

Scrap

Finished Item Scrap %

20.00

Default Receiving Location

YELLOW

Components Item Scrap %

20.00

Auto Create Assembly and Transfer Order on ...

Component Item Purchase Scrap %

20.00

Auto Create Purchase Invoice For Labor on Re...

Component Item Transfer Scrap %

20.00

Auto Create Order For Components on Release

Rounding Type

Nearest

Create Component Order

Transfer and Purchase Order

Rounding Precision

0.01

Receive Purchase Order At

Vendor Location

Number Series

Contract Manufacturing Order Nos.

CM-CONTRACT

To Receive the Raw Materials, Post the Purchase Order

Purchase Order

106027 · Jane & Richard Associates

Home

Prepare

Print/Send

Request Approval

Order

Acumens Service Job

More options

Post...

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

Send Intercompany Purchase Order

Archive Document

General

Show more

Vendor Name

Jane & Richard Associates

Vendor Shipment No.

Contact

Status

Open

Document Date

10/4/2024

Linked with E-Document

Vendor Invoice No.

Lines

Manage

Line

Functions

Order

New Line

Delete Line

Select items...

Type	No.	Item Reference No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Tax Area Code	Tax Group Code	Line
→ Comment	:		Contract.Mfg.No.:CM-000002									
Item	70001		Base	J&R		3.46		PCS	25.00			
Item	1900		Frame	J&R		3.46		PCS	25.00			
Item	70000		Side Panel	J&R		13.82		PCS				

Subtotal Excl. Tax (USD)

173.00

Total Excl. Tax (USD)

173.00

Inv. Discount Amount (USD)

0.00

Total Tax (USD)

0.00

Invoice Discount %

0

Total Incl. Tax (USD)

173.00

Receive and Invoice the Purchase Order

Purchase Order

106027 · Jane & Richard Associates

Home

Prepare

Print/Send

Request Approval

Order

Acumens Service Job

More options

Post...

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

Send Intercompany Purchase Order

Archive Document

General

Show more

Vendor Name

Jane & Richard Associates

Vendor Shipment No.

Contact

Status

Released

Document Date

10/4/2024

Linked with E-Document

Vendor Invoice No.

Lines

Manage

Line

Functions

Order

New Line

Delete Line

Select items...

○ Receive

○ Invoice

● Receive and Invoice

OK

Cancel

Type	No.	Item Reference No.	Description	Location Code	Bin Code	Quantity	Reserved Quantity	Unit of Measure Code	Direct Unit Cost Excl. Tax	Tax Area Code	Tax Group Code	Line
→ Comment	:		Contract.Mfg.No.:CM-000002									
Item	70001		Base	J&R		3.46		PCS	25.00			
Item	1900		Frame	J&R		3.46		PCS	25.00			
Item	70000		Side Panel	J&R		13.82		PCS				

Subtotal Excl. Tax (USD)

173.00

Total Excl. Tax (USD)

173.00

Inv. Discount Amount (USD)

0.00

Total Tax (USD)

0.00

Invoice Discount %

0

Total Incl. Tax (USD)

173.00

Page | 14

## 4.2 Transferring Raw Materials to Vendor Location

Raw Materials received at the Company Location can be transferred to the Vendor Location by posting a Transfer Order or Purchase Order Drop Shipment.

To create Transfer Order, navigate to **Transfer Orders** from the Role Center page

CRONUS USA, Inc.

Posted Documents

All Reports

Items

Resources

Vendors

Contract Manufacturing Orders

Transfer Orders

Assembly Orders

Purchase Orders

Purchase Invoices

Actions

> Contract Manufacturing Setup

> Contract Manufacturing Vendors

> Transfer Routes

Back to top

CRONUS USA, Inc.		Posted Documents ▾	All Reports	☰							
Items	Resources	Vendors	Contract Manufacturing Orders	Transfer Orders	Assembly Orders	Purchase Orders	Purchase Invoices				
Transfer Orders:		All ▾	🔍	🔍	🔍	+ New	Delete	Home ▾	Release ▾		
				Post... ▾	Print/Send ▾	Order ▾	More options				
No. ↑	Transfer-from Code		Transfer-to Code		In-Transit Code	Status	Direct Transfer				
1002	WFST		EAST		OWN LOG.	Released					
1003	EAST		MAIN		OWN LOG.	Open					
1004	NORTH LAKE		YELLOW		OWN LOG.	Released					
1017	J&R		YELLOW		OWN LOG.	Open					

A new Transfer Order is created. Fill in the details as required.

Transfer Order

1018

Home

Prepare

Print/Send

Order

More options

Post...

Create Whse. Shipment

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

General

Show less

Transfer-from Code

YELLOW

Department Code

Transfer-to Code

J&R

Customergroup Code

Direct Transfer

Assigned User ID

In-Transit Code

OUT. LOG.

Status

Open

Posting Date

10/4/2024

Contract Manufacturing No.

Lines

Manage

Functions

Line

New Line

Delete Line

Select items...

Item No.	Description	Quantity	Reserved Quantity Inbnd.	Reserved Quantity Shipped	Reserved Quantity Outbnd.	Unit of Measure Code	Qty. to Ship	Quantity Shipped	Qty. to Receive	Quantity Received	Shipment Date	R
70001	Base	1	-	-	-	PCS	1	-		-	10/4/2024	1
→ 1900	Frame	1	-	-	-	PCS	1	-		-	10/4/2024	1

Post the Transfer Order

Transfer Order

1018

Home

Prepare

Print/Send

Order

More options

Post...

Create Whse. Shipment

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

General

Show less

Transfer-from Code

YELLOW

Department Code

Transfer-to Code

J&R

Customergroup Code

Direct Transfer

Assigned User ID

In-Transit Code

OUT. LOG.

Status

Open

Posting Date

10/4/2024

Contract Manufacturing No.

Lines

Manage

Functions

Line

New Line

Delete Line

Select items...

Item No.	Description	Quantity	Reserved Quantity Inbnd.	Reserved Quantity Shipped	Reserved Quantity Outbnd.	Unit of Measure Code	Qty. to Ship	Quantity Shipped	Qty. to Receive	Quantity Received	Shipment Date	R
70001	Base	1	-	-	-	PCS	1	-		-	10/4/2024	1
→ 1900	Frame	1	-	-	-	PCS	1	-		-	10/4/2024	1



We can now Ship and Receive

Transfer Order

1018

Home

Prepare

Print/Send

Order

More options

Post...

Create Whse. Shipment

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

General

Transfer-from Code

YELLOW

Department Code

Transfer-to Code

J&R

Customergroup Code

Direct Transfer

Assigned User ID

In-Transit Code

OUT. LOG.

Status

Open

Posting Date

10/4/2024

Contract Manufacturing No.

Lines

Manage

Functions

Line

New Line

Delete Line

Select items...

Item No.

Description

Quantity

Res

Ship

Quantity Shipped

Qty. to Receive

Quantity Received

Shipment Date

Rec

70001

Base

1

10/4/2024

10,

→ 1900

Frame

1

10/4/2024

10,

Shipment

Show more

Transfer Order

1018

Home

Prepare

Print/Send

Order

More options

Post...

Create Whse. Shipment

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

General

Transfer-from Code

YELLOW

Department Code

Transfer-to Code

J&R

Customergroup Code

Direct Transfer

Assigned User ID

In-Transit Code

OUT. LOG.

Status

Released

Posting Date

10/4/2024

Contract Manufacturing No.

Lines

Manage

Functions

Line

New Line

Delete Line

Select items...

Item No.

Description

Quantity

Res

Ship

Quantity Shipped

Qty. to Receive

Quantity Received

Shipment Date

Rec

70001

Base

1

10/4/2024

10,

→ 1900

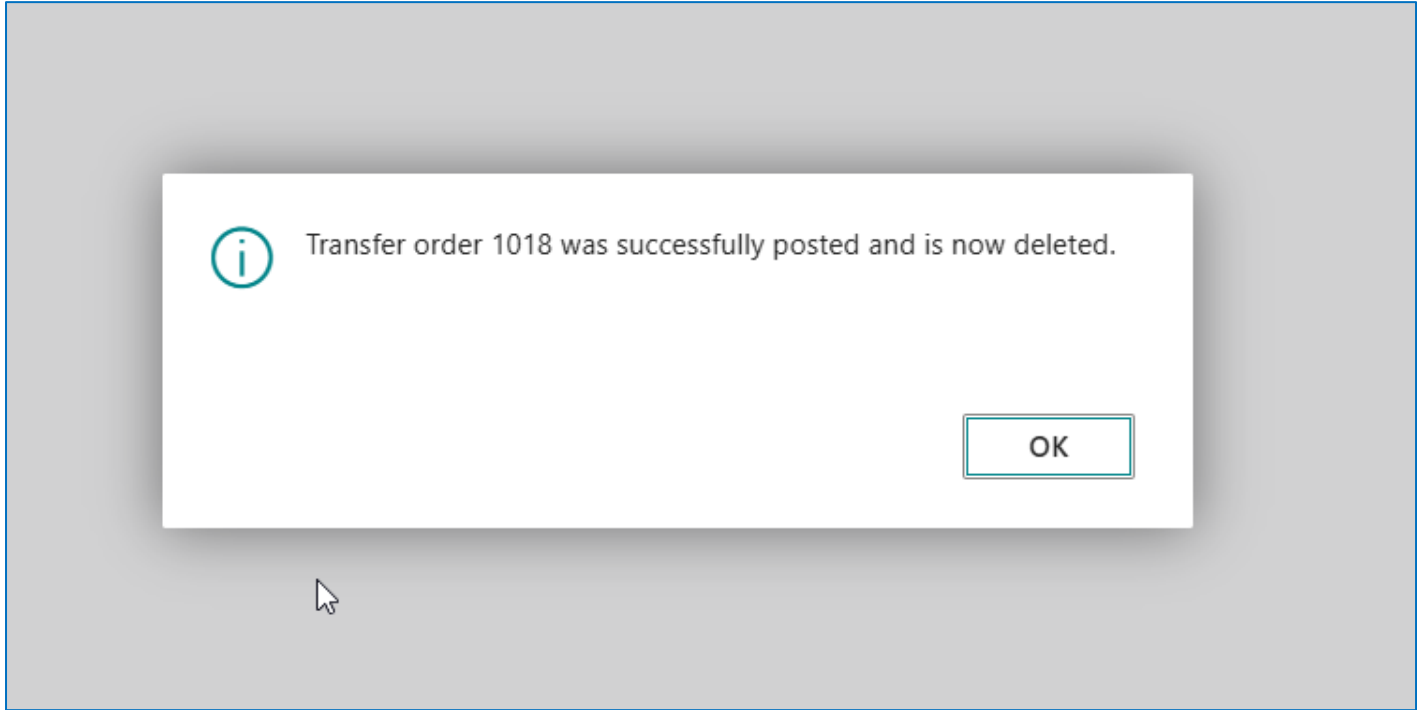
Frame

1

10/4/2024

10,

The Transfer Order is Completed



5. POST CONTRACT ORDER FOR FINISHED ITEMS

5.1 Post Assembly Order

To Post the Contract Order, we first post the Assembly Order.

Contract Manufacturing Order

CM-000002 · V00020 · Jane & Richard Associates

Report

Contract

Release

More options

Print

General

No. ······CM-000002·····

Contractor No. ······V00020·····

Name ······Jane & Richard Associates·····

Name 2 ···········

Address ······9376 Princeton St.·····

Address 2 ······Huntington Station·····

City ······New York·····

ZIP Code ······10019·····

State ······NY·····

Country/Region Code ······US·····

Contact ······

Phone No. ······

Contract Date ······10/4/2024·····

Receiving Location Code ······YELLOW·····

Vendor Location Code ······J&R·····

Department Code ···········

Customergroup Code ···········

Status ······Released·····

Work Description ······

Lines

Manage

Line

Functions

New Line

Delete Line

Item No.	Description	Quantity	Unit of Measure Code	Receiving Location Code	Production Unit Cost (LCV)	Quantity Received	Co... Rec...	Department Code	Customergro... Code	Assembly Order No.	Transfer Order No.	Transfer Order Line No.	Con Pur. No.
→ 1006	J&R Office Drawers	2	PCS	YELLOW	—		<input type="checkbox"/>			A00019	1017	10000	100

Page | 19

Post Assembly Order

Assembly Order

A00019 · J&R Office Drawers

Home

Prepare

Print

Warehouse

Order

More options

Post...

Release

Show Availability

General

No. ....

A00019

...

Item No. ....

1006

Description .....

J&R Office Drawers

Quantity .....

2.4

Quantity to Assemble .....

2.4

Unit of Measure Code .....

PCS

Posting Date .....

10/4/2024

Due Date .....

10/5/2024

Starting Date .....

10/4/2024

Ending Date .....

10/4/2024

Remaining Quantity .....

2.4

Assembled Quantity .....

0

Assemble to Order .....

No

Status .....

Open

Acumens Contract Manufacturing

Contract Manufacturing No. ....

CM-000002

Contract Manufacturing Line No. ....

10000

Scrap Quantity .....

0.4

Scrap Code .....

Lines

Manage

Line

Functions

New Line

Delete Line

Avail. Warni...	Type	No.	Description	Variant Code	Location Code	Unit of Measure Code	Quantity per	Quantity	Quantity to Consume	Consumed Quantity	Remaining Quantity	Unit Cost	C
→	Item	Z0001	Base		J&R	PCS	1.2	2.88	2.88	0	2.88	6.089	
→	Item	1900	Frame		J&R	PCS	1.2	2.88	2.88	0	2.88	22.604	
→	Item	70000	Side Panel		J&R	PCS	4.8	11.52	11.52	0	11.52	0.00	
→	Resource	COSTOFPROD	Cost of Production			HOUR	2.4	5.76	5.76	0	5.76	25.00	

Posted Assembly Orders:

CRONUS USA, Inc.

Posted Documents

All Reports

Posted Contracturing Orders

Posted Assembly Orders

Posted Transfer Shipments

Posted Transfer Receipts

Posted Assembly Orders:

All

Delete

Print

Find entries...

Order

Show Document

More options

No.	Order No.	Description	Posting Date	Due Date	Starting Date	Ending Date	Item No.	Quantity	Unit Cost	Links
A00002	A00019	J&R Office Drawers	10/4/2024	10/5/2024	10/4/2024	10/4/2024	1006	2.4		
A00001	A00004	North Lake Office Drawer	10/4/2024	10/5/2024	10/4/2024	10/4/2024	1005	2		

Links +

(There is nothing to show in this view)

Page | 20

Posted Assembly Order:

←

Posted Assembly Order

+

A00002

Home

Order

More options

Print

Find entries...

Undo Assembly

Item Tracking Lines

General

No. ....

A00002

Order No. ....

A00019

Item No. ....

1006

Description .....

J&R Office Drawers

Quantity .....

2.4

Unit of Measure Code .....

PCS

Posting Date .....

10/4/2024

Due Date .....

10/5/2024

Starting Date .....

10/4/2024

Ending Date .....

10/4/2024

Assemble to Order .....

No

Reversed .....

Contract Manufacturing No. ....

CM-000002

Contract Manufacturing Line No. ..

10000

Posted Assembly Order Subform

Manage

Line

New Line

Delete Line

Type	No.	Description	Variant Code	Location Code	Unit of Measure Code	Quantity	Quantity per	Unit Cost
→ Item	70001	Base		J&R	PCS	2.88	1.2	6.089
Item	1900	Frame		J&R	PCS	2.88	1.2	22.604
Item	70000	Side Panel		J&R	PCS	11.52	4.8	0.00
Resource	COSTOFPROD	Cost of Production			HOUR	5.76	2.4	25.00

Posting &gt;

5.2 Post Transfer Order to Receive Finished Goods into Inventory

Transfer Order used to receive finished goods into inventory.

Contract Manufacturing Order

✓ Saved

CM-000002 · V00020 · Jane & Richard Associates

Report

Contract

Release

More options

Print

General

No. ....

CM-000002

...

Contractor No. ....

V00020

▼

Name .....

Jane & Richard Associates

Name 2 .....

Address .....

9376 Princeton St.

I

Address 2 .....

Huntington Station

City .....

New York

...

ZIP Code .....

10019

...

State .....

NY

Country/Region Code .....

US

Contact .....

Phone No. ....

Contract Date .....

10/4/2024

Receiving Location Code .....

YELLOW

▼

Vendor Location Code .....

J&R

▼

Department Code .....

▼

Customergroup Code .....

▼

Status .....

Released

Work Description .....

Lines

Manage

Line

Functions

New Line

Delete Line

Item No.	Unit of Measure Code	Receiving Location Code	Production Unit Cost (LCY)	Quantity Received	Co... Rec...	Department Code	Customergro... Code	Assembly Order No.	Transfer Order No.	1 Orc
→ 1006	PCS	YELLOW	-		<input type="checkbox"/>			A00019	1017	

Transfer Order

1017

Home

Prepare

Print/Send

Order

More options

Post...

Create Whse. Shipment

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

General

Show less

Transfer-from Code

J&R

Department Code

Transfer-to Code

YELLOW

Customergroup Code

Direct Transfer

Assigned User ID

In-Transit Code

OWN LOG.

Status

Open

Posting Date

10/4/2024

CM-000002

Lines

Manage

Functions

Line

New Line

Delete Line

Select item

Item No.

Description

Quantity

Reserved Quantity Inbnd.

Reserved Quantity Shipped

Reserved Quantity Outbnd.

Unit of Measure Code

Qty. to Ship

Quantity

→ 1006

J&B Office Drawers

2.4

-

-

2.4

PCS

2.4

Ship

Receive

OK

Cancel

Transfer Order

1017

Home

Prepare

Print/Send

Order

More options

Post...

Create Whse. Shipment

Release

Create Whse. Receipt

Create Inventory Put-away/Pick...

General

Show less

Transfer-from Code

J&R

Department Code

Transfer-to Code

YELLOW

Customergroup Code

Direct Transfer

Assigned User ID

In-Transit Code

OWN LOG.

Status

Released

Posting Date

10/4/2024

CM-000002

Lines

Manage

Functions

Line

New Line

Delete Line

Select item

Item No.

Description

Quantity

Reserved Quantity Inbnd.

Reserved Quantity Shipped

Reserved Quantity Outbnd.

Unit of Measure Code

Qty. to Ship

Quantity

→ 1006

J&B Office Drawers

2.4

-

-

-

PCS

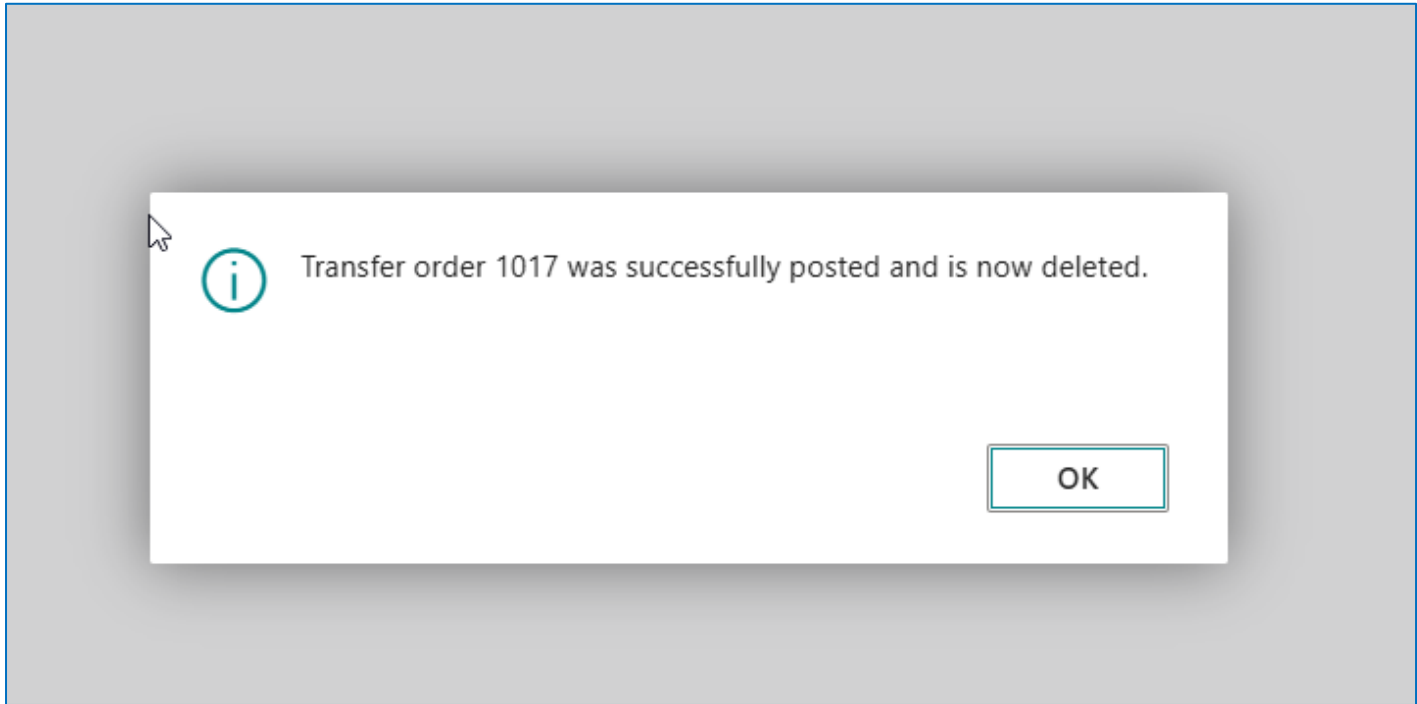
Ship

Receive

OK

Cancel

The transfer order is fully posted, and the goods have been received at the Company Location.



You can view the Posted Transfer Shipment by Navigating to **Posted Documents** → **Posted Transfer Shipments**

CRONUS USA, Inc.		Posted Documents ▾	All Reports	≡
Posted Contra...cturing Orders		Posted Assembly Orders	Posted Transfer Shipments	Posted Transfer Receipts
Posted Transfer Shipments: All ▾		🔗 ▾ 🔍 📄	🗑 Delete 🖨 Print... 🔍 Find entries...	Shipment ▾ More options
No.	Transfer-from Code		Transfer-to Code	Posting Date ↓
108006	⋮	J&R	YELLOW	10/4/2024
108005	YELLOW		J&R	10/4/2024
108004	NORTH LAKE		YELLOW	10/4/2024
108003	YELLOW		NORTH LAKE	10/4/2024
108002	WEST		EAST	4/1/2023
108001	MAIN		WEST	4/1/2023





Item Card

✓ Saved

1006 · J&R Office Drawers

Home

Request Approval

Item

Prices & Discounts

Acumens SMFee Billing

Acumens Service Job

More options

Copy Item

Adjust Inventory

Create Stockkeeping Unit

Apply Template

Item

Show more

No. .... 1006 ...

Base Unit of Measure .... PCS ▾

Description .... J&R Office Drawers

Item Category Code .... ▾

Blocked .... ☐

Variant Mandatory if Ex... ▾ Default (No)

Type .... Inventory ▾

Inventory

Show more

Shelf No. ....

Qty. on Sales Order .... 0

Quantity on Hand .... 2.4 ...

Stockout Warning .... Default (Yes) ▾

Qty. on Purch. Order .... 0

Unit Volume .... 0

Qty. on Prod. Order .... 0

Over-Receipt Code .... ▾

Qty. on Component Lin... 0

Costs & Posting >

120.00

RETAIL

RESALE

Details

Attachments (0)

Picture ▾

Marketing Text

Edit

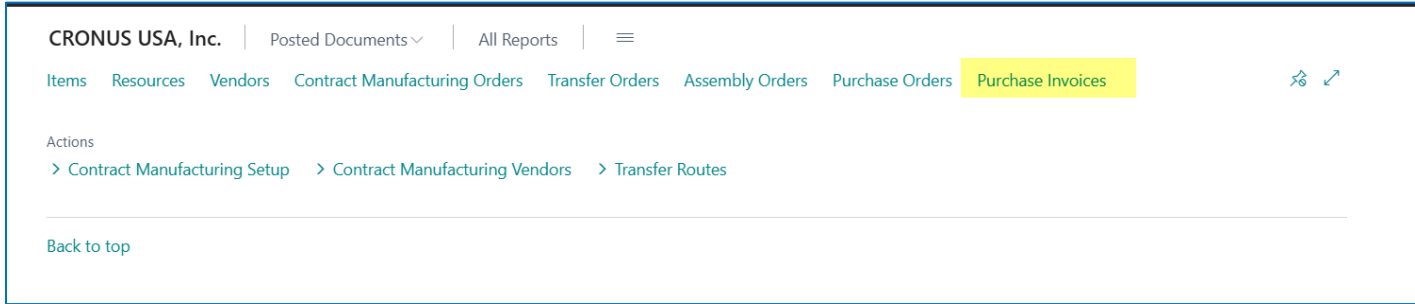
Draft with Copilot

Create draft based on this item's attributes.

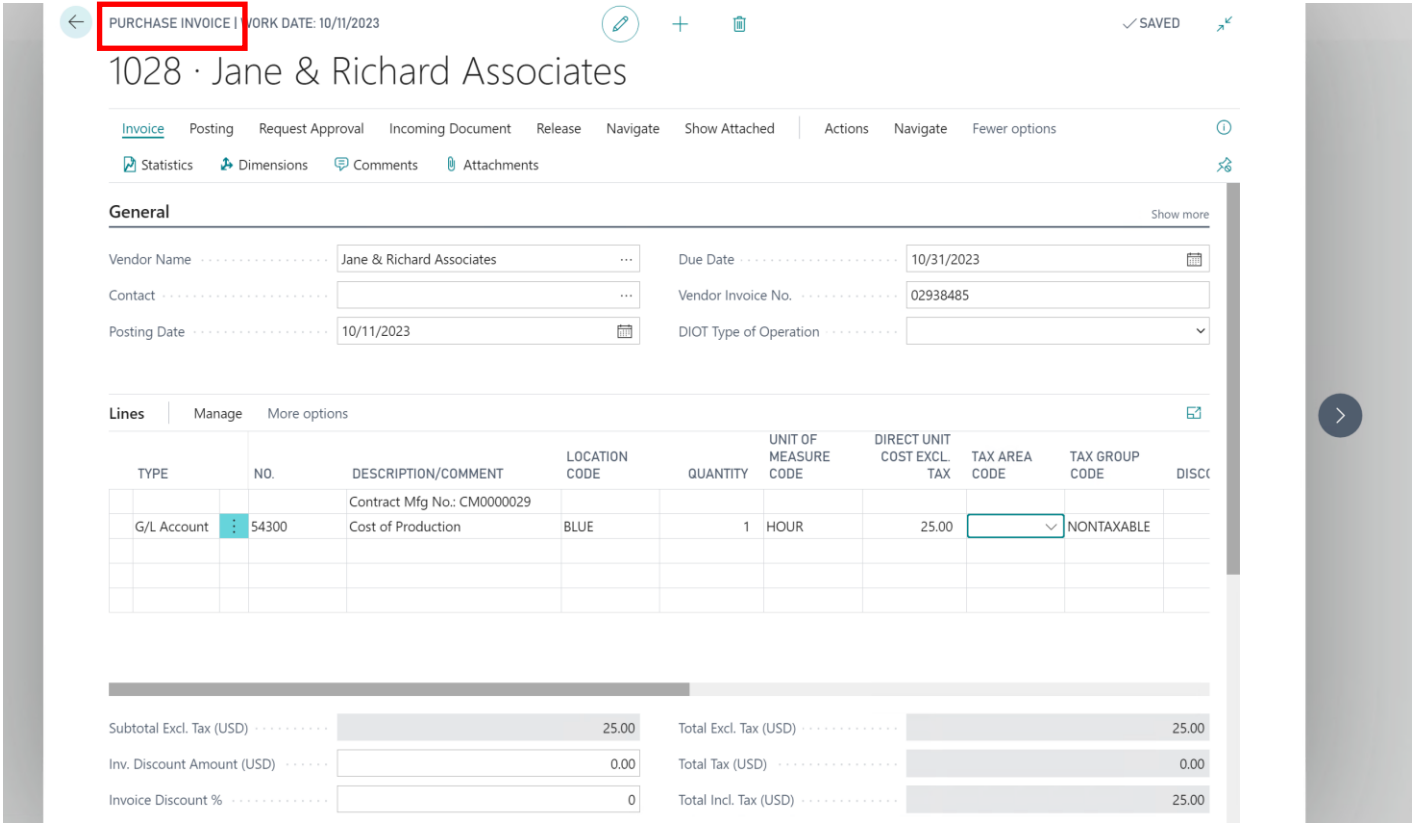
6. POST VENDOR INVOICE FOR PRODUCTION COST

6.1 Create Vendor Invoice

To create a Purchase Invoice, navigate to **Purchase Invoices** list from the Role Center page.



The Purchase Invoice page opens. Capture the details of the Vendor and Cost of Production



6.2 Post Vendor Invoice

Purchase Invoice

107219 · First Up Consultants

Home

Prepare

Request Approval

Invoice

More options

Post

Release

General

Show more

Vendor Name

First Up Consultants

Due Date

10/31/2024

Contact

Evan McIntosh

Vendor Invoice No.

INV4144949

Document Date

10/4/2024

Status

Open

Posting Date

10/4/2024

Lines

Manage

Line

New Line

Delete Line

Select items...

Type

No.

Item Reference No.

Contract Mfg No.: CM-000002

Cost of Production

1

HOUR

25.00

ATLANTA, GA

NONTAXABLE

Comment

→ Resource

COSTOPPROD

The invoice is posted as number 108219 and moved to the Posted Purchase Invoices window.

Do you want to open the posted invoice?

Yes

No

**\*\* END \*\***