



Production Management

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A: Data Management

A 1.1: Factory Overhead

Factory Overhead Ledger

Show: 50 entries

Search:

GL Code	GL Group	General Ledger
4110100001	Factory Overhead	Rent or Lease of The Manufacturing Facility
4110100002	Factory Overhead	Depreciation of Machinery & Equipment
4110100003	Factory Overhead	Property Taxes on Factory Buildings & Machinery
4110100004	Factory Overhead	Insurance For The Factory & Equipment
4110100005	Factory Overhead	Repairs & Maintenance of Machinery & Equipment
4110100006	Factory Overhead	Utilities Including Electricity, Gas & Water
4110100007	Factory Overhead	Quality Control & Inspection Costs
4110100008	Factory Overhead	Salaries & Wages of Production Supervisors & Support Staff
4110100009	Factory Overhead	Training & Development Costs For Production Employees
4110100010	Factory Overhead	Waste Disposal & Recycling Costs
4110100011	Factory Overhead	Indirect Labor Costs

Showing 1 to 11 of 11 entries

Prev 1 Next

Fig 1.1: Factory Overhead list

A 1.2: Factory Overhead Setup

Factory Overhead Ledger

General Ledger: *

GL Group: * ▼

Company: * ▼

Fig 1.2: Factory Overhead Setup

B: Bill of Materials (BOM)

B 1.1: Bill of Materials Setup

Bill of Materials (BOM)

BOM No:	BOM-24020006	BOM Date:	2024-02-05	Company:	ERP COM BD
Product Name:	Fan	Unit:	Pcs	Quantity:	2.00000

LEDGER GROUP	LEDGER NAME	AMOUNT
FACTORY OVERHEAD	RENT OR LEASE OF THE MANUFACTURING FACILITY	2000
FACTORY OVERHEAD	DEPRECIATION OF MACHINERY & EQUIPMENT	1000
FACTORY OVERHEAD	PROPERTY TAXES ON FACTORY BUILDINGS & MACHINERY	1000
FACTORY OVERHEAD	INSURANCE FOR THE FACTORY & EQUIPMENT	1000
FACTORY OVERHEAD	REPAIRS & MAINTENANCE OF MACHINERY & EQUIPMENT	3000
FACTORY OVERHEAD	UTILITIES INCLUDING ELECTRICITY, GAS & WATER	1200
FACTORY OVERHEAD	QUALITY CONTROL & INSPECTION COSTS	1100
FACTORY OVERHEAD	SALARIES & WAGES OF PRODUCTION SUPERVISORS & SUPPORT STAFF	5000
FACTORY OVERHEAD	TRAINING & DEVELOPMENT COSTS FOR PRODUCTION EMPLOYEES	5000
FACTORY OVERHEAD	WASTE DISPOSAL & RECYCLING COSTS	4000
FACTORY OVERHEAD	INDIRECT LABOR COSTS	2000
TOTAL		26300

CONFIRM

RAW MATERIAL

Item Code	Item Name	Quantity		
100100001	Tea Special	50	ADD DATA	
CATEGORY	ITEM NAME	UNIT NAME	QUANTITY	ACTION

BY PRODUCT

Item Code	Item Name	Quantity	Type	Ratio %		
100100001		50	Ratio	3%	ADD DATA	
CATEGORY	ITEM NAME	UNIT NAME	TYPE	RATE/RATIO	QUANTITY	ACTION
FINISH GOOD	FAN			100		

Fig 1.3: Bill of Materials Setup

B 1.2: Print View of Bill of Materials



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Cell: 01926318989. Email: ceo@erp.com.bd



2 4 0 1 0 0 0 1

BILL OF MATERIALS (BOM)

Product Name : Fan
Quantity : 100.00000 Pcs

BOM No: BOM-24010001

BOM Date: 01-01-2024

[Print](#)

Factory Overhead Cost			
SL	Ledger Group	Ledger Name	Amount
1	Factory Overhead	Rent or Lease of The Manufacturing Facility	8.00
2	Factory Overhead	Depreciation of Machinery & Equipment	1.00
3	Factory Overhead	Property Taxes on Factory Buildings & Machinery	7.00
4	Factory Overhead	Insurance For The Factory & Equipment	2.00
5	Factory Overhead	Indirect Labor Costs	2.00
Total:			20.00

Raw Materials Required				
SL	Category	Item Description	Unit	Quantity
1	Garments	Polo Shirt	Pcs	4.00000
2	Sub Finished Goods	EGM Batten Holder Cover (White)	Pcs	2.00000
3	Oil-Raw	Headspace	Pcs	2.00000

By Product					
SL	Category	Item Description	Unit	Ratio	Quantity

Printed by: Admin (Administration) Date: 04-02-2024 Time: 03:23 PM

Fig 1.4: Print view of bill of materials

C: Daily Floor Requisition

C 1.1: Create New Daily Floor Requisition

Sub Group & Item Name	Delivery Date	CWH Qty	Floor Qty	Unit	Req Qty	Remark	Action
Beef#>100020004#>100020004	2024-02-04	815.0000		KG	57		ADD

Fig 1.5: Daily Floor Requisition Setup

Requisition No: Requires the user to input the number assigned to a particular requisition.

Requisition Date: The date when the requisition is made (e.g., "2022-02-04").

PP No.: A field for entering a specific number or code, possibly related to project planning or procurement.

Warehouse: Indicates the location where the requested materials are stored; it's set to "Head Office" here.

Requisition For: Specifies the department or section for which the materials are being requested; "Fan Section" is selected in this instance.

Line Req No.: Likely refers to a specific line item or request within a broader requisition document; "PL-6" is entered here.

Additional Note: A space for any extra information or comments regarding the requisition that might be necessary to include.

Requisition Type: Indicates the type of requisition being made; "DSTR" is selected, though its meaning isn't provided in this image.

Below these fields, there's a table with columns:

Subgroup & Item Name: Specifies both a subgroup and an item name. Here, an alphanumeric code representing some item (possibly "Beef") is displayed.

Delivery Date: The expected date of delivery for requested items. It's filled as 2022-02-04 in this case.

CWH Qty and Floor Qty: These fields likely represent quantities of items at different stages or locations within a warehouse or storage facility. Here, CWH Qty is 815.0000 but Floor Qty isn't filled out.

Unit: Indicates measurement units for quantities; "KG" suggests that quantities are measured in kilograms here.

Req Qty: Represents the required quantity of items needed; it's filled as "57" here, indicating 57 KGs are required.

C 1.2: Daily Floor Requisition Status

Manual Req No	Req Date	Construct No	Req For	Warehouse	Note	Need By	Entry By	Entry At	Status
PL-1	2024-01-13		Fan Section	Head Office		0000-00-00	Admin	2024-01-13 14:24:17	MANUAL
PL-2	2024-01-13		Fan Section	Head Office		0000-00-00	Admin	2024-01-13 14:25:46	UNCHECKED
PL-25	2023-12-04		Factory Unit - 01	Head Office		0000-00-00	Md. Sohel Biswas	2023-12-04 10:35:08	RECEIVE
PL-3	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:18:30	MANUAL
PL-3	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:17:30	MANUAL
PL-3	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 12:58:59	MANUAL
PL-4	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:00:17	MANUAL
PL-4	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:28:38	MANUAL
PL-4	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:32:54	MANUAL
PL-4	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:34:49	MANUAL
PL-5	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:17:08	MANUAL
PL-5	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:31:26	MANUAL
PL-5	2024-02-03		Fan Section	Head Office		0000-00-00	Admin	2024-02-03 17:30:24	UNCHECKED
PL-6	2024-01-14		Fan Section	Head Office		0000-00-00	Admin	2024-01-14 13:31:40	MANUAL
PL-6	2024-02-04		Fan Section	Head Office		0000-00-00	Admin	2024-02-04 15:45:14	MANUAL

Fig 1.6: Daily Floor Requisition Status

C 1.3: Daily Floor Requisition Receive

PI No: 135	So. No:	Notes:
Carried by: Miskath Jahan Shimu	Issue Date: 2024-03-03	From: Head Office
Req. No: 103	Manual Req No: PL-8	Production Line: Fan Section

S/L	Item Name	Item Description	Unit	Requisition Qty	Issue Qty
1	Beef	Beef	KG	132.00	132.00

[RETURN](#) [CONFIRM AND RECEIVE PI](#)

Fig 1.7: Daily Floor Requisition Receive

C 1.4: Print View of Daily Floor Requisition



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P L - 2 5

Warehouse/Store: Beysh

Store Requisition

Sl. No : 87
 Section: Factory Unit - 01
 Manual Req no : PL-25
 Requisition For : 2023-12-04

print

SL	Product Name	Item Description	CWH	Req. Qty	App. Qty	Unit	Delivery Date	Remarks
1	Sajeeb Chanacur		0.00	10.00	10.00	Pcs	23-12-04	Urgent
	70gmx4x24pcs							

Note :

Md. Sohel Biswas

Prepared By

Authorised By

Checked By

Delivered By

Received by

Printed by: Admin (Administration) Date: 04-02-2024 Time: 03:50 PM

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Fig 1.8: Print View of Daily Floor Requisition

D: Section to PL Issue

D 1.1: Production Line Issue Create

Section To Issue Create

Issue No:

Issue Date:

Section:

Issue For:

Line Req No:

Additional Note:

Sub Group & Item Name	Delivery Date	SC Qty	Unit	Req Qty	Remark	Action
Jute SMR- I#->1100010005#->110001000!	2024-03-03	0.00	Maund	0.00		<input type="button" value="ADD"/>

Item Name	Date	Remarks	Required Qty	X
-----------	------	---------	--------------	---

Fig 1.9: Production Line Setup

D 1.2: Print View of Production Line Status

Warehouse/Store: Beysh

Sl. No : 10
Section: Production Unit 02
Manual Req no : PL-4
Requisition For : 2024-02-26

SL	Product Name	Item Description	CWH	Req. Qty	App. Qty	Unit	Delivery Date	Remarks
1	Jute BTD-II		0.00	20.00	20.00	Maund	24-02-26	
2	Jute SMR-I		0.00	20.00	20.00	Maund	24-02-26	

Note :

milon

Prepared By Authorised By Checked By Delivered By Received by

Printed by: milon (Admin) Date: 03-03-2024 Time: 12:07 PM

Fig 1.10: Print View of Production Line

E: Batch Assignment

E 1.1: Batch Assignment in Production Order

Batch Assignment in Production Order

Batch No:	BATCH-2401000003	Batch Date:	2024-01-01	BOM No:	BOM-23010009
Factory Unit:	Factory Unit - 01	Product Name:	Sajeeb Chanacur 70gmx4x24pcs	Batch Qty:	100.00 Pcs

LEDGER GROUP	LEDGER NAME	AMOUNT
FACTORY OVERHEAD	RENT OR LEASE OF THE MANUFACTURING FACILITY	
FACTORY OVERHEAD	DEPRECIATION OF MACHINERY & EQUIPMENT	10416666.67
FACTORY OVERHEAD	PROPERTY TAXES ON FACTORY BUILDINGS & MACHINERY	
FACTORY OVERHEAD	INSURANCE FOR THE FACTORY & EQUIPMENT	
FACTORY OVERHEAD	REPAIRS & MAINTENANCE OF MACHINERY & EQUIPMENT	
FACTORY OVERHEAD	UTILITIES INCLUDING ELECTRICITY, GAS & WATER	20833333.33
FACTORY OVERHEAD	QUALITY CONTROL & INSPECTION COSTS	
FACTORY OVERHEAD	SALARIES & WAGES OF PRODUCTION SUPERVISORS & SUPPORT STAFF	
FACTORY OVERHEAD	TRAINING & DEVELOPMENT COSTS FOR PRODUCTION EMPLOYEES	
FACTORY OVERHEAD	WASTE DISPOSAL & RECYCLING COSTS	
FACTORY OVERHEAD	INDIRECT LABOR COSTS	
TOTAL		31250000

RAW MATERIAL

Item Code	Item Name	Quantity	ADD DATA		
CATEGORY	ITEM NAME	UNIT NAME	FLOOR STOCK	QUANTITY	ACTION
DAL-RAW	MUG DAL-GOLDEN	KG	-862.0000	13.54167	EDIT
OIL-RAW	SOYABIN OIL	KG	-620.0000	3.12500	EDIT

BY PRODUCT

Item Code	Item Name	Quantity	Type	Ratio/Rate	ADD DATA	
CATEGORY	ITEM NAME	UNIT NAME	TYPE	RATE/RATIO	QUANTITY	ACTION
CHANACUR2	SAJEEB CHANACUR 800GMX4X24PCS	KG	RATIO	1.00000	2.00000	EDIT

Fig 1.11: Batch Assignment

E 1.2: Print View of Batch Assignment

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BATCH ASSIGNMENT

Product Name : Sajeeb Chanacur 350gmX24pcs

Batch No: BATCH-230200001

Batch Qty : 800.00 Pcs

Batch Date: 26-02-2023

Factory Unit : Factory Unit - 01

BOM No: [BOM-23020002](#)

Print

Factory Overhead Cost			
SL	Ledger Group	Ledger Name	Amount
1	Factory Overhead	Depreciation of Machinery & Equipment	400.00
2	Factory Overhead	Property Taxes on Factory Buildings & Machinery	400.00
3	Factory Overhead	Insurance For The Factory & Equipment	400.00
4	Factory Overhead	Repairs & Maintenance of Machinery & Equipment	800.00
5	Factory Overhead	Utilities Including Electricity, Gas & Water	1,600.00
6	Factory Overhead	Quality Control & Inspection Costs	400.00
7	Factory Overhead	Salaries & Wages of Production Supervisors & Support Staff	1,600.00
8	Factory Overhead	Indirect Labor Costs	800.00
Total:			6,400.00

Raw Materials Required				
SL	Category	Item Description	Unit	Quantity
1	Dal-Raw	Mug Dal-Golden	KG	160.00000
2	Dal-Raw	Mug Dal-Hybrid	KG	400.00000
3	Oil-Raw	Mustard Oil	KG	80.00000
4	Oil-Raw	Soyabin Oil	KG	160.00000
5	Chemical-Production	Tri-Calcium Phosphate	KG	200.00000

Fig 1.12: Print View of Batch Assignment

F: FG Receive from Production Line

F 1.1: FG Receive

Batch Wise Production Receive

From Date: To Date: Product Name : [VIEW DETAIL](#)

BOM No	BOM Date	Product Name	Entry By
BATCH-2402000002	26-02-2024	Yarn 32/1 sacking	milon

Fig 1.13: FG Receive

F 1.2: FG Receive Status

PRODUCTION RECEIVE

Product Name : GRAPHICS Blue Graphics 10`
Prouction Qty : 50.00 Roll
Factory Unit : Production Unit 02

PR No: FG-2312010001
PR Date: 20-12-2023
BATCH No: BATCH-2312000037

[Print](#)

Factory Overhead Cost			
SL	Ledger Group	Ledger Name	Amount
1	Factory Overhead	Property Taxes on Factory Buildings & Machinery	50.00
2	Factory Overhead	Repairs & Maintenance of Machinery & Equipment	50.00
3	Factory Overhead	Quality Control & Inspection Costs	50.00
Total:			150.00

Raw Materials Consumption						
SL	Category	Item Description	Unit	Price	Quantity	Amount
1	Raw Materials-Jute	Jute SMR-I	Maund	100.00	50.00	5,000.00
Total:						5,000.00

Production Cost (FG)						
SL	Category	Item Description	Unit	Price	Quantity	Amount
1	Finish Goods-Geotex	GRAPHICS Blue Graphics 10`	Roll	100.000	50.00	5,000.00
Total:						5,000.00

Production Cost (By Product)						
SL	Category	Item Description	Unit	Price	Quantity	Amount
Total:						0.00

Fig 1.14: Print View of FG Receive Status

G: WIP Issue

G 1.1: WIP Issue Entry

WIP Issue

Issue No: 21
Issue Date: 2024-02-04

From Warehouse: Head Office
To Warehouse: Factory Unit - 01
Line Req No: PL-5
Additional Note:

Update Requisition Information

Sub Group & Item Name	Delivery Date	Qty	Unit	Req Qty	Remark	Action
Rice#>100010005#>100010005	2024-02-04	6982.0000	KG	60	urgent	ADD

Fig 1.15: WIP issue entry layout

Issue No: A field to input the issue number, currently displaying '21'.

Issue Date: Indicates the date of issue, showing '2022-02-04' in the image.

From Warehouse/Head Office: A dropdown menu to select the originating warehouse or head office; it's set to 'Head Office' in this instance.

To Warehouse: Another dropdown for selecting the destination warehouse; 'Factory Unit - 01' is selected here.

Line Req No.: A field for entering the line requisition number, with 'PL-5' entered.

Additional Note: An empty field meant for adding any extra information or notes regarding the issue.

The table below the WIP Issue Section contains the following columns:

Subgroup & Item Name: Describes the item (e.g., "Rice").

Delivery Date: Indicates the expected delivery date (e.g., '2022-02-04').

Qty (Quantity): Shows the quantity of the item (e.g., '6892.0000' KG of Rice).

Unit: Specifies the measurement unit (e.g., KG).

Req Qty (Required Quantity): Indicates the required quantity (e.g., '60' KG).

Remark: Provides additional information (e.g., labeled as 'urgent').

G 1.2: WIP Status

From Date: To Date: [VIEW DETAIL](#)

Issue No	Date	From Warehouse	To Warehouse	Entry By	Status	Action
1	18-09-2023	Power Press And Stamping	Central Warehouse	Admin	COMPLETED	
2	18-09-2023	Head Office	Head Office	Abu Hasan	COMPLETED	
3	20-09-2023	Power Press And Stamping	Central Warehouse	Admin	COMPLETED	
4	20-09-2023	Power Press And Stamping	Central Warehouse	Admin	UNCHECKED	
6	25-09-2023	Head Office	Factory Unit - 01	Admin	UNCHECKED	
8	02-10-2023	Head Office	Factory Unit - 01	Admin	COMPLETED	
10	04-12-2023	Factory Unit - 01	Factory Unit - 02	Admin	COMPLETED	
23	25-02-2024	Head Office	Head Office	Miskath Jahan Shimu	COMPLETED	
25	02-03-2024	Head Office	Head Office	Miskath Jahan Shimu	COMPLETED	
26	03-03-2024	Head Office	Factory Unit - 01	Miskath Jahan Shimu	UNCHECKED	

Fig 1.16: WIP status

G 1.3: Print View of WIP Issue



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3

WIP Issue

Issue No: 3
From Warehouse : Power Press And Stamping
Manual No: PL-2

Issue Date: 20-Sep-2023
To Warehouse : Central Warehouse

[Print](#)

SL	Item Code	Item Name	Unit	Quantity
1	500020003	Fan	Pcs	100.00
Total Qty				100.00

In Words : One Hundred Only.

Production Manager

Admin

Received By

Printed by: Admin (Administration) Date: 04-02-2024 Time: 03:44 PM

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Fig 1.17: Print view of WIP issue

G 1.4: WIP Receive

Issue No :

Issue Date :

From Warehouse :

To Warehouse :

Line Req No :

Additional Note :

Item Name	Date	Remarks	Required Qty	X
Rice	2024-03-03	urgent	<input type="text" value="30.00"/>	<input type="text" value="X"/>

Fig 1.18: WIP Receive

H: Production Receive (FG)

H 1.1: BOM wise production receive

BOM Wise Production Receive

From Date: 2023-09-01 To Date: 2023-10-31 Product Name: [VIEW DETAIL](#)

BOM No	BOM Date	Product Name	Entry By
BOM-23090099	05-09-2023	Fan	Admin
BOM-23090100	25-09-2023	LED Light	Admin
BOM-23090101	25-09-2023	Polo Shirt	Admin
BOM-23100102	02-10-2023	Fan	Admin
BOM-23100103	02-10-2023	Sajeeb Chanacur 200gmX4x24pcs	Admin
BOM-23100104	03-10-2023	Table	Admin

Fig 1.19: BOM wise production Receive.

Here we can see the Bill of Materials wise production receive.

H 1.2: Print View of Production Receive



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PRODUCTION RECEIVE

Product Name : Sajeeb Chanacur 70gmx4x24pcs
Prouction Qty : 200.00 Pcs
Factory Unit : Factory Unit - 01

PR No: FG-2302010002
PR Date: 26-02-2023
BATCH No: BATCH-2302000002

[Print](#)

Factory Overhead Cost			
SL	Ledger Group	Ledger Name	Amount
1	Factory Overhead	Depreciation of Machinery & Equipment	100.00
2	Factory Overhead	Property Taxes on Factory Buildings & Machinery	200.00
3	Factory Overhead	Insurance For The Factory & Equipment	100.00
4	Factory Overhead	Repairs & Maintenance of Machinery & Equipment	400.00
5	Factory Overhead	Utilities Including Electricity, Gas & Water	600.00
6	Factory Overhead	Quality Control & Inspection Costs	200.00
7	Factory Overhead	Salaries & Wages of Production Supervisors & Support Staff	800.00
Total:			2,400.00

Raw Materials Consumption						
SL	Category	Item Description	Unit	Price	Quantity	Amount
1	Dal-Raw	Mug Dal-Golden	KG	80.00	48.00	3,840.00
2	Oil-Raw	Soyabin Oil	KG	200.00	40.00	8,000.00
3	Chemical-Production	Tri-Calcium Phosphate	KG	71.57	200.00	14,314.20
Total:						26,154.20

Production Cost (FG)						
SL	Category	Item Description	Unit	Price	Quantity	Amount
1	Chanacur1	Sajeeb Chanacur 70gmx4x24pcs	Pcs	142.771	200.00	28,554.20
Total:						28,554.20

Production Cost (By Product)						
SL	Category	Item Description	Unit	Price	Quantity	Amount
Total:						0.00

Fig 1.20: Print view of production receive.

I: Finish Good Issue

I 1.1: Finish Good Issue

New Finished Goods Issue

ST No: ST Date:

Warehouse From: Warehouse To:

Note: Line ST No:

Transfer Item	Stock	Unit	Rate	Qty		Remarks	Amount	Action
				Ctn	PCS/KG			
Yarn 32/1 sacking#>1000010005#>100005	0.0000	KG	799.650	0	2		1599.30	<input type="button" value="ADD"/>

S/L	Item From	Unit Name	Qty	Rate	Amount	Remarks	X
0.00							

Fig 1.21: Finish Good Issue

I 1.2: Finish Good Issue Status



ERP COM BD

House 985, Road 16, Avenue 2, Mirpur DOHS ,Dhaka-1216, Bangladesh.

FG Transfer Report

Issue To :	Head Office	Issue No :	27
From:	Factory Unit - 01	Manual Issue No :	
Note :		Issue Date :	03 Oct, 2023
Entry By:	Admin	Time: 2023-10-03 15:35:01	Approved By : 0

Print

SL	Code	Product Name	Unit	Ctn	Pcs	Total Unit	Remarks
1	100090002	Table	Pcs	0	7.00	7.00	
Total				0.00	7.00	7.00	

All goods are received in a good condition as per Terms

Admin
 Issued By Received By Checked By Approved By

Fig 1.22: Print View of FG Issue Status

J: Production Journal

J 1.1: Production Issue Journal

<i>Accounts Ledger</i>	<i>Particulars</i>	<i>Dr</i>	<i>Cr</i>
<i>Raw WIP</i>		<i>1000</i>	
<i>Raw Material</i>			<i>1000</i>
	<i>Total</i>	<i>1000</i>	<i>1000</i>

J 1.2: Consumption Journal

<i>Accounts Ledger</i>	<i>Particulars</i>	<i>Dr</i>	<i>Cr</i>
<i>Finished Goods</i>		<i>1000</i>	
<i>Raw WIP</i>			<i>1000</i>
	<i>Total</i>	<i>1000</i>	<i>1000</i>

K: Reports

THANK YOU