

## 115007 PRODUCTION MAINTENANCE – PREVENT OVERISSUING RAW MATERIALS

### 1 INTRODUCTION

New workgroup security has been added to control who is allowed to over issue raw materials more than the estimated total required quantity as per the BOM for a given component.

*Production Maintenance / Raw Materials / Component Issue* has been changed to look at the new workgroup security.

### 2 BENEFITS

- ✓ Better control over stock issues to production

### 3 ASSUMPTIONS/LIMITATIONS

- Users who have E-dit security for the Raw Materials tab are automatically granted security for the new raw material over issue security for backwards compatibility.

### 4 SETUP

#### 4.1 WORKGROUP SECURITY

This new feature is security controlled.

Configure security in *Workgroup Security* menu entry under *Production > Raw Material Over Issue*.

Only users with E-dit security can over issue raw materials.

Workgroups	R	A	E	D	Application Name	Expiry Date
111454 security test	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Costing Security	
115007 test	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Costing	
ACCOUNTS PAYABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Planning	Unlimited
ACCOUNTS RECEIVABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Printer Setup	
ADMINISTRATOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Production	
COMPANY 1 ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Products	
COMPANY 2 ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Purchasing	
CONCESSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Retail	Unlimited
CUSTOMERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Retail POS	Unlimited
Can't see Super Season "next"	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sales Orders	
Dom Bagnato	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Scheduler	
EMMATESTSECURITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Stock Enquirv	
EVERYTHING ON	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Form Name	Expiry Date
EXTENDED TAX CODES SETUP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Production Extract	
Emma's reports	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Production Setup Cost	
Everything	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Raw Material Picking List 31984	
GENERAL LEDGER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Raw Materials Over Issue	
INTERNAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Raw Materials Picking List	
INVOICING	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
JamesL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		

## 5 DESCRIPTION / USAGE

Users who do not have security to over issue raw materials are prompted with the below error message when issuing a quantity more than the estimated required quantity (i.e. BOM yield x quantity).

Production Maintenance (Nilusha@INTL\DOC) Licensed to Bass Internal Customer

File Edit Utilities Help

1 / 1 Fast find

Component Issue

Note: units are in STK Unit

Iss?	Component Code	Colour	Size	Description	Batch Type	Unit of Measure	Estimated Req Qty	Qty Issued	Qty To Issue	From Warehouse	Stock On Hand	Stock Required
<input checked="" type="checkbox"/>	BUT01			PEARL BUTTON		Each	10	0	20	AUSTRALIA	5,761	10
<input type="checkbox"/>	CLEAN			SECONDARY SER		Each	10	0				10
<input type="checkbox"/>	FAB02	001	102cm	DENIM FABRIC								0
<input type="checkbox"/>	FAB02	006	102cm	STRIPED WOOL								
<input type="checkbox"/>	FAB08	006	102cm	COTTON TWILL								15

Error

You do not have security to over issue raw materials.

OK

This new security does NOT impact the *Component Stock Issue* screen.