



Fitrix

Bill of Materials User Guide

Version 7.0

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TABLE OF CONTENTS

Table of Contents	iii
Chapter 1: Introduction to Bill of Material	6
General Description	6
Features	6
Before You Begin	7
Setup	7
Item Substitutions	7
Update Inventory Information	7
Bill of Material Maintenance	8
Processing	8
Inquiries	8
Reporting	9
Chapter 2: Setup Bill of Material	10
File Maintenance Menu	10
Setup Bill of Material	11
Accounting Codes	12
Item Substitutions	13
Product Codes	14
Group Codes	15
Planner Codes	16
Chapter 3: Bill of Material Maintenance	17
Bill of Material Maintenance	18
Bill of Materials – HEADER screen	18
Additional HEADER Detail screen	20

Component Detail screen	21
Copy Bill screen	22
Routing screen	23
Bill of Material Notes	24
Bill of Material Reference Designators	25
Component Mass Change/Delete	26
Chapter 4: Processing	27
Processing Menu	28
Set Low-Level Codes	29
CMLT Calculator	31
EOQ Calculator	33
Chapter 5: Inquiries	35
The Inquiries Menu	36
Single-Level Bill	37
Indented Bill	39
Component Where-Used – Single-Level	43
Component Where-Used – Indented	45
Item Availability Inquiry	49
Chapter 6: Reports	58
Reports Menu	59
Indented Bill	60
Single-Level Bill	61
Item List	62
Component Where-Used – Single-Level	63
Component Where-Used – End Item	65
Component Effectivity	66
Index	69

CHAPTER 1: INTRODUCTION TO BILL OF MATERIAL

This chapter contains basic information about Fitrix Bill of Material. It is designed to give readers a general description of the Fitrix Bill of Material system, a brief explanation of feature, and a general overview before setting up the module.

GENERAL DESCRIPTION

Bill of Material defines the material structure of a manufactured item. It does this by creating relationships, known as bills of material, between purchased and manufactured items defined in Inventory Control. This chapter is designed for readers who want to know how Bill of Material is used to define the material structure of items, and how these structures are used in other Fitrix modules. It describes the major functionality of Bill of Material and provides brief descriptions of the features that are offered in the application.

FEATURES

To produce an item, one or more component items are needed. The component items might be purchased items, raw material items, or items that are themselves manufactured. These relationships are known as bills of material. The components needed to produce a 'parent item' are known as a single-level bill of material. And since some components are also manufactured items, the relationship of an item which is manufactured and sold, to the items that are purchased, is known as a muli-level (or indented) bill of material. The Bill of Material module is used to define these relationships. Multiple Fitrix modules to plan and produce items use the information defined here.

The following features are included in Bill of Material:

Centralized, Reusable Bills of Material

Bills of material are entered into one table that is accessible to other Fitrix applications when needed. Indented bills of material can be defined. Components can be entered in a user-defined sequence, for total control of presentation format

User-Defined Control Tables

Each item in the item master table can be associated with one or more control tables, to facilitate user-oriented queries and reports for item status, movement, sales activity, purchase history, production statistics, etc. The user-defined control tables to which items can be linked are as follows:

- Accounting Code Easy cross-reference to G/L account numbers
- Product Code User controlled definitions
- Group Code User controlled definitions
- Planner Code User controlled definitions

Standard Routing Integration

BEFORE YOU BEGIN

Before you can use Bill of Material, you must first complete "setup" of the module. Setup is the process by which you enter all of the information required to begin entering bills of material into the system. Setup includes entry of basic "control" information that the programs need to run, and entry of userdefined control table information.

SETUP

There are two aspects of setup: Company Setup and Bill of Material setup.

Company setup includes entering basic control information that the programs need to run, such as company information, and administrative information. This basic setup information is covered in the *Getting Started with Fitrx User Guide*. Because the menu options used for company and administration pertain to the company as a whole, the menu options used to do this initial company setup are located under the General/Administrative menu on the Company Setup menu. You only need to perform this setup procedure once for the system.

Module-specific setup, on the other hand is required for each module you have installed. The following option, accessed from the Bill of Material/File Maintenance menu, is used for module setup:

Setup Bill of Material (2-2-1-h)

In addition, you can use the following options, accessed from the Bill of Material File Maintenance menu, to enter reference information that will be used during Bill of Material Maintenance

Accounting Codes (2-2-1-b) Product Codes (2-2-1-d) Group Codes (2-2-1-e) Planner Code (2-2-1-f)

These options allow you to set up (and update) special codes and definitions, which are referenced on a regular basis when entering bills of material. These steps are described in detail later in this manual.

ITEM SUBSTITUTIONS

Use this option (2-2-1-c) to enter one or more substitutions for component items in the Inventory Information table. These substitutions can then be accessed when entering production work orders and one or more components are not available.

UPDATE INVENTORY INFORMATION

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Items are created in the Inventory Control module, using Update Inventory Information (option 2-1-1-a). An additional window exists to enter manufacturing-related information. This window allows the user to identify, for example:

- The item is manufactured or purchased
- The item's product, group, planner, and accounting codes
- If the item is a phantom
- The item's default accounting, bill of material and routing codes

BILL OF MATERIAL MAINTENANCE

Use this option (2-2-1-a) to maintain single-level bills of material. You can define multiple bills of material for a single item. The 'Default Bill of Material' code in the Inventory Information master indicates the bill that will be used by other modules for planning and execution.

PROCESSING

Processing options support file maintenance functions, which require additional time to complete. They perform reviews and updates to multiple entries at the same time, and are typically referred to as a batch process. The processing options are:

Set Low Level Codes (2-2-2-a) - low level code is automatically assigned to every item, by determining its lowest level in any indented bill of material. An item not used as a component in ANY bill of material is assigned a low level code of 0. The MRP Generation in Material Planning, and the Cost Rollup in Standard Costing use these codes.

CMLT Calculator (2-2-2-b) – Each item that has a bill of material is analyzed to determine the Cumulative Material Lead-time (CMLT). This is the total time in days it would take to produce an item, assuming there is NO material available at all levels in the bill of material. It includes:

The lead time to produce the item itself based on the he lead time to produce manufactured components

The lead-time to procure purchased items

EOQ Calculator (2-2-2-c) – Calculates the Economic Order Quantity for items. The Material Planning application can be configured to plan production or purchase of items based on their EOQ values.

INQUIRIES

Inquiries are used to review an item's bill of material and component usage in a screen format.

Single Level Bill (2-2-3-a)

Indented Bill (2-2-3-b)

Component Where-Used – Single Level (2-2-3-c)

Component Where-Used – Indented (2-2-3-d)

Item Availability (2-2-3-e)

REPORTING

Inquiries are used to review an item's bill of material and component usage in a printed format.

Indented Bill (2-2-4-a) Single-Level Bill (2-2-4-b) Item List (2-2-4-c) Component Where-Used – Single-Level (2-2-4-d) Component Where-Used – End Item (2-2-4-e) Component Effectvitiy (2-2-4-f)

CHAPTER 2: SETUP BILL OF MATERIAL

This chapter covers the options, screens, and fields you use to set up the Bill of Material module. It is assumed that if you are reading this chapter for setup reference, you have already done the basic Company setup that is required before you can set up any Fitrix module. For a more complete discussion of the Company setup, see *Getting Started with Fitrix*.

FILE MAINTENANCE MENU

This menu provides options for setting up the module, and entering reference and default information.



The Bill of Material File Maintenance Menu provides options for updating module defaults, and creating entries in reference tables used during Order and Transaction Processing. The options should be accessed in the following order, except where noted.

SETUP BILL OF MATERIAL

This menu option (2 2 1-h) allows you to setup default values for the module. The following screen displays:

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When you enter item information and bills of material, the system automatically assigns default values to some of the information fields. The default values may come from a number of different places, depending on the type of data. By automatically filling fields with default data the system saves the user from having to enter information for each transaction. You can overwrite most default values by simply entering the desired value.

The data in the Setup Bill of Material screen is unique to each company's database. Notice that the screen contains only one entry (the screen displays (1 of 1) at the bottom of the screen). Therefore, the commands on the command prompt are disabled, with the exception of Update and Quit. For example, you cannot Use Find because there is only one entry to find and it shows up automatically.

If your system is setup to run more than one company, you must enter defaults for each company.

The screen contains the following fields:

Default Component Issue Method – When adding components to a bill of material, this value will automatically be filled in. The possible values are:

- **P** Issue components at the same time as a Production Receipt transaction.
- **C** Issue components with the Component Issue transaction.

Default Bill of Material Code – When you access the 'Mfg – Base' screen from Update Inventory Information, this value will automatically fill in

Setup Complete – Enter Y (yes) or N (no)

ACCOUNTING CODES

This menu option is used to setup and maintain the Accounting information. Accounting codes provide a cross reference between manufacturing transactions and the General Ledger account that they affect and you enter an accounting code in the production work order entry program. Rather than define G/L account numbers directly in the production module tables, you use accounting codes. The accounting code entries define the actual account numbers to be used for a variety of production related transactions such as which work in process account numbers should be debited and credited when components are issued and production receipts for the finished goods are processed.

The following screen is displayed:

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2 of	8													-
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The Accounting Codes screen contains the following fields:

Accounting Code - Enter a unique identifier

Account Type - Select the account type from one of the predefined types: Material, Non-Stock Material, WIP Receipt, Labor, Overhead, or Outside Process.

Description - You enter a description for the account type selected (up to 25 characters) in this field.

Account Number – Enter the G/L account number associated with this account type.

Date Added – The system will automatically record the date this row was added.

Date Last Changed –The system will automatically record the date this row was last changed.

ITEM SUBSTITUTIONS

This menu option is used to setup and maintain items that can be used as substitutes for other items. For example, in cases where an item is needed in a production process, if it is not available in inventory, you may want to check inventory for a substitute item which could used in its place.

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The following fields are available:

Item - enter the item code for which substitutes will be added

Desc (Description) – the description for the item is displayed

Type – M for manufactured, P for purchased

Substitute Items - enter one or more substitute items

Seq (Sequence) – the sequence in which the substitute should be displayed

Substitute Item – The item code for the substituting item

Description – The desctription for the substituting item

Qty Per Unit (Quantity per Unit) – when this substitute is used, enter the relationship between its quantity and the original item. If you must use a multiple or fraction of the the item being substituted, enter that quantity here. For example, if the orginal part is

an item that is 12 inches long and the substitute part has a length of 6 inches, but is an acceptable substitute; enter quantity of 2 for item being substituted.

Comment - Enter a user-defined comment

PRODUCT CODES

Product codes allow you to enter and maintain a property and description that can be assigned to items on the Mfg-Base screen program accessible in the Update Inventory Information program. These codes can then be used to group items for external reporting.

Firrix ERP **Product Codes** ٠ ۲ D E) File Edit View Navigation Tools Actions Help 0 Ę ø Q Ē, Û B 2 ٩ ¢ 0 Ø 8 € Ca. Prev Next Add Update Delete Browse Find Product Code WND Description WINDOWS Date Added 02/29/2024 Date Last Changed 02/29/2024 1 of 1 GBC Version: 4.01.10.sidebarmenu-202401162045

When a product code is selected in Update Inventory Information, it is validated against this table.

Product Code – Enter a unique identifier, up to 3 characters

Description – Enter descriptive text for the hold code.

Date Added – The system will automatically record the date this row was added.

Date Last Changed – The system will automatically record the date this row was last changed.

GROUP CODES

Group codes allow you to enter and maintain a property and description that can be assigned to items on the Mfg-Base screen program accessible in the Update Inventory Information program. These codes can then be used to group items for external reporting.

When a group code is selected in Update Inventory Information, it is validated against this table.

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Group Code – Enter a unique identifier, up to 3 characters

Description – Enter descriptive text for the reason code.

Date Added- The system will automatically record the date this row was added.

Date Last Changed –The system will automatically record the date this row was last changed.

PLANNER CODES

Planner codes allow you to enter and maintain a property and description that can be assigned to items on the Mfg-Base screen program accessible in the Update Inventory Information program. Reports in MRP can be run by planner code.

When a planner code is selected in Update Inventory Information, it is validated against this table.

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Planner Code – Enter a unique identifier, up to 5 characters

Description – Enter descriptive text for the reason code.

Manufacture/Purchase – Enter M is the planner code is normally associated with manufactured items, or P if for purchased items.

Date Added- The system will automatically record the date this row was added.

Date Last Changed –The system will automatically record the date this row was last changed.

CHAPTER 3: BILL OF MATERIAL MAINTENANCE

This chapter contains reference information about the different menu options used to maintain bills of material (option 1-a) and component mass changes and deletions (option1-g), and the screens and fields associated with these options.

For each menu option we briefly describe what the menu option does, show an example of the screen or report associated with the option, and describe each field on the data-entry screens.

BILL OF MATERIAL MAINTENANCE

Use this option (1-a) to enter or modify bills of material. The option consists of 3 primary screens:

- Bill of Material Header
- Additional Header Detail
- Component Detail

Additonal screens in bill of material maintenance are:

- Copy Bill
- Routing
- Notes

BILL OF MATERIALS - HEADER SCREEN

When you select Bill of Material menu option, the following screen displays:

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0001		163	52				CO	RONAMATI	C CORREC	TABLE			1.000	00000	A						
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Item Code – Enter the item code for the parent item in this bill of material. Zoom for a list of valid item codes.

Description – The entered item's description displays automatically, for verification.

Type– This will display M for manufactured or P for purchased, however the item has been set up in the item master.

U/M – The default unit of measure as defined in the item master for the item is displayed.

Bill of Material – Enter a code to uniquely identify this bill of material for this parent item. The default from Setup Bill of Material will automatically be loaded, but you can change it.

NOTE: The first bill of material entered for each item should use the default Bill of Material Code. Additional bills may be entered for the item, using alternative bill of material codes.

Revision Level – Enter an optional engineering revision level associated with this bill of material.

Eng Change (Engineering Change) – Enter an optional engineering change number, which generated this revision level.

Enter one or more component item codes

Sequence (required) – Enter the sequence number value for the component. When components are displayed or printed, they will typically be sorted by their sequence, then item code. This field also lets you place a component in the bill of material multiple times, with different sequence numbers. When used together with Standard Routing, this field also lets you associate a component with the routing step that uses it.

Component – Enter an item code for the component. Zoom for a list of valid item codes.

NOTE 1: You cannot enter a component item code that is the same as the parent item code. If it is, an error message will display.

NOTE 2: The system will verify that the component item code you enter is not used as a parent at any higher level in a bill of material. If it is, an error message will display.

Rv Lvl (Revision Level) – The component item's engineering revision level will automatically display

Description – The component item's description will automatically display

Quantity per Unit – Enter the component item's quantity needed to produce one unit of the parent item. This number can be entered in a format of up to 9999999.99999999.

U/M - Unit of measure for component item is displayed

Op Used (Operation Where-Used) – Enter an optional routing step where this component is used.

ADDITIONAL HEADER DETAIL SCREEN

This screen displays when you click the Addl Summary button.

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Eng Change Date (Engineering Change Date) – Enter an optional date when the last engineering change was implemented.

Eng Drwg (Engineering Drawing Number) – Enter an optional current engineering drawing number.

Effective Starting (Date) – Enter an optional date when this bill of material is effective.

Ending (Effective Ending Date) – Enter an optional effective ending date.

Comments – Enter optional additional text related to this bill of material.

COMPONENT DETAIL SCREEN



This screen displays when you are in the detail section of the screen and you click the Detail button.

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	Quantity	Per Unit							1.0	000000					
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	Effectiv	e Starting	3												
	Effective E	inding													
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Issue	Method			Product	tion Rece	eipt 🗣									
Issue	Туре			Invento	ry Trans	action 👻									
P	rint on Pa	cket		 											
Use	er Field 1														
Use	er Field 2														
Use	er Field 3														

Operation Where Used – Enter an optional routing step where this component is used (Optional).

Quantity per Unit – Enter the component item's quantity needed to produce one unit of the parent item. This number can be entered in a format of up to 9999999.99999999 (Required).

Start Offset Days – The number of workdays after the parent item's lead-time start that this component is needed. This offset can be used to generate a component requirement date that is some number of days after the start of a production order (Optional).

Effective Starting – The date when this component should be used on its parent item bill of material. Leave this value blank if you do not wish to use component effective dates (Optional).

Effective Ending – The date after which this component will no longer used on its parent item bill of material. Leave this value blank if you do not wish to use component effective date (Optional).

Parent Eng Change (Parent Engineering Change) – The parent eingineering change number that added this component to the bill of material.

Supply to Vendor – This field is reserved for future use.

Shrinkage Factor – Enter a factor to allow for planned loss of component material. This factor should be entered as a decimal value, and reflects the usable portion of a component requirement.

Example: if the planned loss of a component material is 10%, this factor should be entered as 0.900

Issue Method – enter a code to indicate how this component should be issued from inventory when being used on a production order. The possible values are:

C – the component will be issued from stock with the Component Issue transaction. This is typical when the production process involves a relatively long lead-time (such as a week or more).

P – the component will be issued when the end item is received into inventory via the Production Receipt transaction. This is typical when the production process involves a short lead-time (such as less than one week).

O – the component will be issued from stock with the Issue by Operation transaction. Each component which has an 'Operation Used' equal to the Operation being issued will be issued from inventory.

N – the component will not be issued. This is typical of items that are sent to work in processs in bulk, or for items that are needed in the production process, but are not stocked items (engineering drawings, tooling, etc).

V - reserved for future use to handle components issued to vendors for outside processes.

Issue Type – the possible values are:

T (transaction) – component is issued from inventory, and its associated cost per unit is used with the quantity to create a transaction for G/L.

C (cost only) – component is not issued from inventory, but its cost per unit is used with the quantity to create a transaction for G/L.

Print on Packet – Y will print the component on the Production Packet document. N will not print the component on the Production Packet.

User Fields 1, 2 and 3 – enter optional additional information

COPY BILL SCREEN

Conv

This screen displays when you are in add mode and click the Copy Bill button.

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File							
0							
Enter the parent item to copy from							
Item Code							
Bill of Material							
🧭 OK 🔀 Cancel							
GBC Version: 4.01.10.sidebarmenu-2024011620	45					Fitri	x ERP

Item Code – Enter the item code for the parent item you want to copy.

Bill of Material – Enter valid bill of material code for the item, which is defined in Inventory Maintenance – Update Inventory Information.

After entry of above information the following screen displays. Enter item code of new bill of material and edit components as necessary.

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Q Find	G Prev) Next	G Add	(Update	Oelete	🙀 Browse														
Item Coo	ie 🦳				A	Desc							Туре	U/N	1					
Bil	of Mate	rial	MFG		Rev	ision Leve			Eng Ch	ange										
Sequer	nce	Com	ponent			Rv Lvl	Des	cription				Quantity	per Unit	,	и/м о	p Used				:
0002		121	95				sc	M A SERIE	ES NYLON				1.000	00000						
0001		163	52				CC	RONAMA	TIC CORRI	ECTABLE			1.000	0000						
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ROUTING SCREEN

This screen displays when you are in update mode and click the Routing button.

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😝 Addi Summar	y Copy Ri	outing B	🕄 😳	ails Notes																					
R G	rev Ne	ext Ac	Id Update	Delete Br	owse																				
Item Code	12104			A	Desc	ICM A SEI	RIES MUL	STRIKE			M	I/P Pu	rchased	•											
Routing	MFG			Revision	Level	001				E	ing Chan	ge													
Step	Std Opr	De	scription			Туре	e	Work Ct	r	Dept	t	¦↓ Machi	ne	Setup H	r		Run Labor		Piece	Mach Labor			Piece		
0001		ASS	SEMBLY BOX			Ins	side	ASSY		000					0.00	00000		1.0000000	Hours per piece		0.00	00000	Hours pe	piece	
0002		INS	STALL FIRMWA	RE		Ins	side	FIRM		000					0.00	00000		1.0000000	Hours per piece		0.000	00000	Hours pe	piece	
0003		QC				Ins	side	QC		000					0.00	00000		0.5000000	Hours per piece		0.000	00000	Hours pe	piece	
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1 of 1																									
1011																									
S OK	🕻 Cance	a) 💶 D	etail																						
GBC Vers	ion: 4.01.1	10 sideba	rmenu-20240	1162045																				Fitri	y ERP

This screen will only display if the bill of material you are updating has an associated routing. See the Fitrix *Standard Routing User Guide* for futher explanation. If there is no routing step attached to the bill of material you will receive this message:



BILL OF MATERIAL NOTES

This screen displays when you are in update mode and click the Notes button.

Add notes as necessary to bill of material. When component notes exsit, they are copied to the production work order and will then print on the production packet.

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For further explanation of using notes reference the Getting Starting with Fitrix manual.



BILL OF MATERIAL REFERENCE DESIGNATORS



This screen displays when you are in update mode and click the RefDesig button.

Reference designators provide a clear indication of component placement on an electrical schematic or a printed circuit board. They are usually identified by a combination of a single letter and a 1 or 2-digit number. They are especially useful when multiple usages of a component are called for.

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COMPONENT MASS CHANGE/DELETE

Use this menu option (option 1-g) to change or delete a component that is used in multiple parent items. The main screen allows you to review the parent items the component item is used in and then change the component to another component, or delete it in one or more parent items.

The following screen displays:

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Compon	ent Item	12120)				Р		Act	tion	•										
De	scription	SCM A	SERIES	LIFT-OFF				I	Replace V	Vith				9							
Sel	Seq	Parer	nt		Bil		Rev Lvi	Descri	ption				M/P	Phantom	Quantit	y per Uni	t	Oper			:
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	0001	121	20		N	IFG		SCM A	SERIES L	IFT-OFF			Р	0		1.000	0000				
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1 of 1	6 <i>1</i>																				
									A	Action											
🖬 Viev	v Detail																				
GBC V	ersion: 4.0	01.10.si	debarme	enu-20240	1162045															Fitrix	ERP

You must first click the Find button, and then enter the Component Item to be maintained. Click OK to see the list of parent items using the component. Click update to change the parent to use another component or delete it from a parent item.

Action – The possible choices are:

Replace – Replace the current component with the 'Replace With' component for the Parent Items where the column 'Sel' is checked

Delete – Remove the component from the Parent Items where the column 'Sel' is checked

Replace With – Enter the replacing component item. Click the zoom button to see a list.

The Parent Items are listed on the bottom section of the screen. Each item will be checked by default. If

there are specific parents you ignore for a change or delete, click the **Detail** button, and uncheck the parents to be ignored.

CHAPTER 4: PROCESSING

This chapter contains reference information about the different menu options used to make changes to items related to bills of material. These options perform updates to multiple items and generate reports that print the results of the updates.

PROCESSING MENU

This menu provides options for mass changing item properties related to bills of material.



SET LOW-LEVEL CODES

You use this menu option (2-a) to update the low-level code for each item in the Inventory Information Master. This program should be run after heavy maintenance has been done on your bills of material.

For each item, the low-level code is a number representing the lowest level the item is found in ANY indented bill of material.

The following illustration shows how low level codes are calculated:

Example



In the example above:

ITEM	Low Level Code
А	1
В	2
С	2
D	2
E	3
V	0
х	1

An item not used as a component in ANY bill of material is assigned Low Level Code of 0. So, Item V in this example is level 0.

Item A is a parent with its own bill of material, but it is also a component under Parent Item V, so its level is 1.

Item E is used in 2 bills of material, but since Item A is a component of Item V, Item E's lowest level in any indented bill of material is 3.

Low Level Codes are used by:

Material Planning – When planning production or purchases for items, it is important to consolidate requirements at ALL levels in the bill of material for an item, before planned orders. For this reason, the MRP Generation will sort items by the Low Level Code, in ASCENDING sequence, before processing begins.

Product Costing – When determining the cost to produce an item, it must be ensured that all the costs for lower level items are complete before attempting to consolidate the costs at the next level up in a bill of material. For this reason, a full Cost Rollup sorts by Low Level Code, in DESCENDING sequence, to cost from the bottom up when an indented cost rollup is requested.

When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window. Once you make your print destination, the following screen displays:

Firrix ERP	Set Low Level Codes			(2) r	oot ,	~
	\$	۲	-	D		⊗
Enter the following information:						
From Item						
To Item						
🧭 OK 🥳 Cancel						
GBC Version: 4.01.10.sidebarmen	u-202401162045				Fitri	x ERP

From Item – Enter the low item in a range of items, or leave blank to process all items

To Item – Enter the high item in a range of items, or leave blank to process all items

After entering the selection information, click OK to process the report.

The report lists each item where the low level code was changed.

CMLT CALCULATOR

Use this menu option (2-b) to calculate **cumulative material lead-times** for items with bills of material. CMLT is the sum of the material lead-times in an indented bill of material. This program should be run after heavy maintenance has been done on your bills of material, expecially mulit-level bills of material.

Example



In the above example, items D, F, G, K and L are purchased. The example days are days required to order and receive from the vendor. The remaining items are manufactured, and the example days are the days required to produce, assuming the component items are available when production begins. CMLT is calculated on the assumption that NO inventory is in stock, and NO material is on order from vendors.

For each level in a bill of material, the parent lead-time is the production lead-time, PLUS the longest lead-time component.

Therefore, the CMLT for each item is as follows:

ltem	CMLT in Days
А	16.5
В	6.5
С	14.5
D	4
E	6
F	5
G	3
н	12.5
I	10.5
К	10
L	2

When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window. No additional prompts display.

The report lists each item where the cumulative material lead-time was changed.

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02/29/2024 1	1:33:38		STUDENT1	DATABASE			Page: 1
User: root			Cumulative Lead	Time Calculator			Pgm: bm204
Item		Description	Low Grou	up M/P Lead Time	Old CMLT Ne	w CMLT	
HD-2000	HEAD PLAT	E	2	Ρ.00000	.00000	.00000	
HD-3000	HEAD CROW	N	2	Ρ.00000	.00000	.00000	

EOQ CALCULATOR

You use this menu option (2-c) to calculate Economic Order Quantities for items. The EOQ for an item is calculated from the following formula:

$$EOQ = \sqrt{\frac{2AS}{iC}}$$

Where:

- A = Annual usage in units
- S = Cost of Placing an Order
- i = Annual Carrying Cost (%)
- C = Item's Unit Cost

Economic Order Quantites can be used in Material Planning to generate planned orders for Production and Purchase. If items are being ordered in MRP by EOQ, this program should be run once per week or once per month to retrieve the latest usage activity. When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window. The following screen will then display:

Firrix ERP	EOQ Calculator			© ro	ot 🗸	
	\$	۲	÷	D	▶ ⊗	
Print Detail Report?:						
Print Only Changes?:						
Update item master?: 🔽						
Inventory Carrying Rate %:	0.05 (leave blank to use default)					
Order Placement Cost:	25.0 (leave Blank to use default)					
🥑 OK 🥳 Cancel						
GBC Version: 4.01.10.sidebarmenu-2024	401162045				Fitrix ERP	

If no criteriais entered, the defaults found in the Planning Parametrs program located on this submenu will be used.



The report lists each item where the economic order quantity was changed.

CHAPTER 5: INQUIRIES

This chapter contains reference information about the different menu options on the Inquiries menu (option 3), and the screens and fields associated with these options. The information is organized by menu option.

THE INQUIRIES MENU

Use the options on this menu to view information related to bills of material. The screens on these menus are similar to the maintenance programs that work with the same data, but inquiries support access to the data without the possibility of making changes.



This menu contains the following options:

Single-Level Bill - Use this option to review the components associated with a parent item.

Indented Bill - Use this option to review multiple levels of an items bill bill of material.

Component Where-Used Single-Level - Use this option to review a single level list of parents using a common component.

Component Where-Used Indented - Use this option to review a component's usage through multiple levels in the bill of material.

Item Availability - Use this option to review a single-level or indented bill of material, to determine the ability to manufacture an item from available inventory.

SINGLE-LEVEL BILL

Use this menu option (option 3-a) to view bill of material summary information, as well as the component list.

SINGLE LEVEL BILL SCREEN

When you select this menu option, the Single Level Bill screen displays. You can view one or more bills of material for a single item by clicking the 'Find' option, then entering the parent item to review. If more than one bill of material is display, you can click the 'Browse' button to see the list.

The following screen displays:

Fi	Friz	E R	P						Single	e-Lev	vel I	Bill											
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٢	E.	0					e,	Ē,	Û		5	2		Ŧt	\bigcirc		¢	9	0	2	<i>©</i>	())
Q Find	() Prev	Next	🙀 Browse																				
Item Coo	de 1212	20			Desc	SCM A S	ERIES LI	FT-OFF			M/P	Р	Bill	MFG									
Seque	nce	Com	onent			Rev Lvi	Descr	iption					M/P	Phn	Quant	ity per Ur	nit	Oper	Refe	rence l	Designa	tors	÷
0001		121	20				SCM A	SERIES L	IFT-OFF				Р	0		1.000	0000						
0001		121	20				SCM A	SERIES L	IFT-OFF				Р	0		1.000	0000						
0002		121	95				SCM A	SERIES N	YLON				Р	0		1.000	0000						
0002		121	95				SCM A	SERIES N	YLON				Р	0		1.000	0000						
1 of 8																							
										Action													
🖬 Viev	v Detail																						
GBC V	ersion: 4.	.01.10.si	debarme	nu-2024	011620)45																Fitri	x ERP

The following fields are available:

Item Code – The parent item for the bill of material to review

Desc (Description) – The item's description displays automatically

M/P – displays:

M – indicates the item is normally manufactured

P – indicates the item is normally purchased

Bill – The code for the specific bill of material to be reviewed.

A list of one or more components for the current parent item is displayed.

Sequence – The sequential order assigned to the component

Component – The component item code

Rev Lvl (Revision Level) – The component item's current engineering revision level in the Inventory Information Master

Description – The component item's description

M/P – displays:

M – indicates the component item is normally manufactured

P – indicates the component item is normally purchased

Ph (Phantom)– displays:

0 – indicates the component item is a not a phantom

1 – indicates the component item is a phantom

Quantity Per Unit – the component quantity needed to produce one unit of the parent item.

Oper (Operation) – the first operation in the routing where this component is used.

Reference Designators – displays where component used.

INDENTED BILL

Use this menu option (option 3-b) to view bill of material summary information, as well as the multiple levels of components for a parent item.

INDENTED BILL SCREEN

When you select this menu option, the Indented Bill screen displays. You can view one or more bills of material for a single item by clicking the 'Find' option, then entering the parent item to review. If more than one bill of material is display, you can click the 'Browse' button to see the list.

The following screen displays:

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																					•	٥	È	D	
File	Edit	View	Navig	ation	Tools	Actio	ons	Options	Help																
۲	-	Ø					Q	蘭	Û	2	2	1.1	\odot	\bigcirc	¢	C .		<u>di</u>	2	0					
Details																									
Q Find	G Prev	Next	Oetails I	🙀 Browse																					
Item Code	12104	4			Descriptio	on SC	M A SE	RIES MUL	STRIKE		M/P	P Bil	MFG												
Level		Bill	Seque	ence	Comp	onent			Rev Lvl	Descri	ption			I	M/P	P	Quantit	y Per Unit	I	Reference Designator	s				:
1		MFG	000	1	1635	52				CORC	ONAMATIC	CORREC	TABLE		Р	0		1.00000	00	R26					-
1		MFG	000:	2	1219	95				SCM	A SERIES N	IYLON			P	0		1.00000	00						
-																								Þ	•
1 of 1																									
												Action													
🖬 View	Detail																								
GBC Ver	rsion• 4 f	01 10 sid	leharmen	11-2024	01162045																			Eitris	FRD

The following fields are available:

Item Code – The parent item for the bill of material to review

Description – The item's description displays automatically

M/P – displays:

M – indicates the item is normally manufactured

P - indicates the item is normally purchased

Bill – The code for the specific bill of material to be reviewed.

A list of one or more components for the current parent item is displayed.

Level – The level of the component relative to the parent item

Bill – The code for the component's bill of material being reviewed.

Seq (Sequence) – The sequential order assigned to the component

Component – The component item code

Rev Lvl (Revision Level) – The component item's current engineering revision level in the Inventory Information Master

Description – The component item's description

M/P– displays:

M - indicates the component item is normally manufactured

P - indicates the component item is normally purchased

Ph (Phantom)– displays:

O

0 – indicates the component item is a not a phantom

1 – indicates the component item is a phantom

Quantity Per Unit – the component quantity needed to produce one unit of the parent item.

You may also click the Details button navigate to the component list. If you move the cursor to a specific

component, you can then click the Details button to see the Component Detail screen.

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COMPONENT DETAIL SCREEN



This screen displays when you click the Details button from the Indented Bill screen:

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File Edit Help								
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Parent Item	12104							
Component Sequence	0001							
Component Item	16352							
Operation Where Used								
Quantity Per Unit			1.0000	000				
Start Offset Days		0						
Effective Starting								
Effective Ending								
Parent Eng Change								
Issue Method	Production Receipt 🔹							
Issue Type	Inventory Transaction 🔹							
Print on Packet	\checkmark							
User Field 1								
User Field 2								
User Field 3								
		View						
GBC Version: 4.01.10.si	debarmenu-202401162045						Fitri	X ERP

The following fields are displayed:

Parent Item – for the selected component, displays its immediate parent.

Component Sequence – the component's sequential value for this parent item

Component Item – the component item code

Operation Where Used – the parent item's first routing step where this component is used.

Quantity per Unit – the component quantity needed to produce one unit of the immedtiate parent item.

Start Offset Days – The number of workdays after the parent item's lead-time start that this component is needed. This offset can be used to generate a component requirement date that is some number of days after the start of a production order

Effective Starting – The date when this component should be used on its parent item bill of material. Leave this value blank if you do not wish to use component effective dates (Optional).

Effective Ending – The date after which this component will no longer used on it's parent item bill of material. Leave this value blank if you do not wish to use component effective date (Optional).

Parent Eng Change (Parent Engineering Change) – The parent eingineering change number that added this component to the bill of material.

Issue Method – Indicates how this component should be issued from inventory when being used on a production order. The possible values are:

C – the component will be issued from stock with the Component Issue transaction. This is typical when the production process involves a relatively long lead-time (such as a week or more).

R – the component will be issued when the end item is received into inventory via the Production Receipt transaction. This is typical when the production process involves a short lead-time (such as less than one week).

O – the component will be issued from stock with the Issue by Operation transaction. Each component which has an 'Operation Used' equal to the Operation being issued will be issued from inventory.

N – the component will not be issued. This is typical of items that are sent to work in processs in bulk, or for items that are needed in the production process, but are not stocked items (engineering drawings, tooling, etc).

Issue Type – the possible values are:

T – component is issued from inventory, and its associated cost per unit is used with the quantity to create a transaction for G/L.

C – component is not issued from inventory, but its cost per unit is used with the quantity to create a transaction for G/L.

Print on Packet – Y will print the component on the Production Packet document. N will not print the component on the Production Packet.

User Fields 1, 2 and 3 – enter optional additional information

COMPONENT WHERE-USED - SINGLE-LEVEL

Use this menu option (option 3-c) to view a list of parent items using a specific component item. The list displays only parents that have a direct usage.

The following screen displays:

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e Find	G Prev	Next	🙀 Browse																		
Item Cod	le 121	20			Descrip	tion	SCM A SER	IES LIFT-C)FF		M/P	P Bil	MFG								
							Parent It	ems													
Sequer	ıce	Parer	nt		R	ev Lvl	Descript	ion			M/P	P	Quantity	/ per Unit		Oper					:
0001		121	20				SCM A S	ERIES LIFT	-OFF		Р	0		1.0000	000						
0001		121	20				SCM A S	ERIES LIFT	-OFF		Р	0		1.0000	000						
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4)	•
1 of 8																					
										Action											
										ACLION											
View	Detail																				
GBC Ve	ersion: 4	.01.10.si	idebarme	nu-2024	01162045	5														Fitri	KERP .

The following fields are available:

Item Code – enter the component item to review

Description – display the description for the component item

M/P - P - displays:

M - indicates the component item is normally manufactured

P – indicates the component item is normally purchased

Bill – The code for the component's bill of material being reviewed.

One or more parent items will be displayed which use the selected component.

Sequence – The sequential order assigned to the component for the parent

Parent – The parent item using this component

Rev Lvl (Revision Level) – The current engineering revision level for the parent in the Inventory Information Master.

Description – the parent item description

M/P – P – displays:

M - indicates the parent item is normally manufactured

P – indicates the parent item is normally purchased

Ph (Phantom) – displays:

0 – indicates the parent item is a not a phantom

1 – indicates the parent item is a phantom

Quantity Per Unit – the component quantity needed to produce one unit of the parent item.

Oper (Operation Where Used) – the parent item's first routing step where this component is used.

COMPONENT WHERE-USED - INDENTED

Use this menu option (option 3-d) to view a multiple level list of parent items using a specific component item. The list displays a compnent's parent items, as well as higher level parent items. The intent is to show ALL parent items using the component, whether direct or indirect.

The following screen displays:

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🕞 Details																					
Q Find	G Prev	Next	Oetails	🙀 Browse																	
Item Cod	le RB-I	EGPACK			Descriptio	on B9	LEG PA	СК			M/P	M Bill	MFG								
Level		Bill	Sequ	ience	†↓ Par	rent			Descriptio	'n			М	Quanti	ty per Un	it					:
																					*
4																				Þ	*
7 of 8																					
										Action											
🖪 View	v Detail																				
GBC Ve	ersion: 4	.01.10.si	debarme	nu-2024	01162045															Fitri	(ERP

The following fields are available:

Item Code – enter the component item to review

Description – display the description for the component item

M/P - P - displays:

M - indicates the component item is normally manufactured

P – indicates the component item is normally purchased

Bill – The code for the component's bill of material being reviewed.

One or more parent items will be displayed which use the selected component.

Level – The level of the component relative to the parent item

Bill – The code for the component's bill of material being reviewed.

Sequence – The sequential order assigned to the component for the parent

Parent – The parent item using this component

Description – the parent item description

M/P - P - displays:

M - indicates the parent item is normally manufactured

P – indicates the parent item is normally purchased

Quantity Per Unit – the component quantity needed to produce one unit of the parent item.

You may also click the Details button navigate to the parent list. If you move the cursor to a specific

parent, you can then click the **Details** button to see the Parent Detail screen.

PAREN	NT DETAIL SCI	REEN									
This scre	een displays when	you click the	oetails b	utton from	the Inde	nted	Bill s	cree	n:		
	Firrix ER	р	Viev	v Details		٠		=	D	•	8
	File Edit Help	0 0 0									
	a	+ Detaile									
	Component Item										
	Component Sequence										
	Parent Item										
	Operation Where Used										
	Quantity Per Unit										
	Start Offset Days	0									
	Effective Starting	12/31/1899									
	Effective Ending	12/31/1899									
	Parent Eng Change										
	Issue Method										
	Issue Type										
	Print on Packet										
	User Field 1										
	User Field 2										
	User Field 3										
				View							
	GBC Version: 4.01.10.sid	debarmenu-2024011620	45							Fitrio	ERP

The following fields are displayed:

Component Item– the component item code

Component Sequence – the component's sequential value for this parent item

Parent Item – for the selected component, displays its immediate parent.

Operation Where Used – the parent item's first routing step where this component is used.

Quantity per Unit – the component quantity needed to produce one unit of the immedtiate parent item.

Start Offset Days – The number of workdays after the parent item's lead-time start that this component is needed. This offset can be used to generate a component requirement date that is some number of days after the start of a production order

Effective Starting – The date when this component should be used on its parent item bill of material. Leave this value blank if you do not wish to use component effective dates (Optional).

Effective Ending – The date after which this component will no longer be used on its parent item bill of material. Leave this value blank if you do not wish to use component effective date (Optional).

Parent Eng Change (Parent Engineering Change) – The parent eingineering change number that added this component to the bill of material.

Issue Method – Indicates how this component should be issued from inventory when being used on a production order. The possible values are:

C – the component will be issued from stock with the Component Issue transaction. This is typical when the production process involves a relatively long lead-time (such as a week or more).

R – the component will be issued when the end item is received into inventory via the Production Receipt transaction. This is typical when the production process involves a short lead-time (such as less than one week).

O – the component will be issued from stock with the Issue by Operation transaction. Each component which has an 'Operation Used' equal to the Operation being issued will be issued from inventory.

N – the component will not be issued. This is typical of items that are sent to work in processs in bulk, or for items that are needed in the production process, but are not stocked items (engineering drawings, tooling, etc).

Issue Type – the possible values are:

T – component is issued from inventory, and its associated cost per unit is used with the quantity to create a transaction for G/L.

C – component is not issued from inventory, but its cost per unit is used with the quantity to create a transaction for G/L.

Print on Packet – Y will print the component on the Production Packet document. N will not print the component on the Production Packet.

User Fields 1, 2 and 3 – enter optional additional information

ITEM AVAILABILITY INQUIRY

Use this menu option (option 3-e) to simulate the ability to satisfy a requirement for a manufactured item, for a given warehouse, quantity, and due date. You must select Find and enter an item number and select OK, or select OK to see all items with allocations.

The following screen will display:

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0 4	l 🔮 🔇 🗅		९ 🖺 🗟	🖾 🎫 🔘	୍ଦ୍ର 🗳 🦻	و چ								
G Addl Detail	Receipts Requisitions Product	tion Prod Alloc Sales All	loc											
R G	ev Next Quantity Brow	se												
Item	BOXBLD001	BOX BUILD	- LENS	Warehouse	TOR	U/M EA	Fixed LT	0.000						
Need Qty	12.000	Need Date	03/26/2024	Effective Date	03/26/2024	I/S S	Variable LT	0.000						
On Hand	5.000	Make Quantity	14.000	Include Phantom	? N		Review LT	0.000						
Available	-2.000	Available Date	03/26/2024	Short Only	? Y									
Level	Component	Description		On Hand Allocat	ed On PO's	Availa	ble	Required	Туре	U		Shortage(*)/Recommendation		
1	CABLEASSEMBLY	BOX BUILD C	ABLE ASSEMBLY	.000	.000	.000	.000	14.000	Р	Е	•	Create new orders/requisitions		
1	CASE	BOX BUILD C	CASE	.000	.000	.000	.000	14.000	Ρ	E	*	Create new orders/requisitions		
1	LENS4	4" LENSE		.000	.000	.000	.000	14.000	P	E	*	Create new orders/requisitions		
1	WIREHARNESS	BOS BUILD V	VIRING HARNESS	.000	.000	.000	.000	14.000	P	E	•	Create new orders/requisitions		
-														
1 of 1														
OK OK	Cancel Header	2401162045												Fitnin FDD

The header information displayed is:

Item – selected item number

Description – the selected item's description displays

Warehouse - the warehouse associated with this item's allocation

U/M – the stocking unit of measure for the component

Need Qty- the quantity of the parent item needed

Need Date- the date the parent quantity is needed by

Effective Date - Bill of Material component Effectivity Date

I/S – Enter 'I' to display components for the Indented BOM and 'S' to display components on Single Level of BOM.

On Hand - the current on hand balance for the parent in the warehouse selected

Make Qty - The difference between the Need Qty and the Available quantitiy.

Include Phantom - Enter Y or N to include requirements for phantom components

Available - Then sum of: On Hand - Allocated + On PO's

Available Date-

Short Only - Enter Y to display short components only or N to display all components

Fixed LT- Fixed lead-time for item

Variable LT - Variable lead-time for item

Review LT – Review lead-time for item

Please reference the Planning applications User Guides for further explanation of lead-times.

The detail information displayed is:

Level – relative level in the bill of material. If the entered 'I/S' value above is S, all components will display '1' here.

Component - the component item code

Description – the description of the component item

On Hand – the current on hand balance for the component in the Warehouse selected.

Allocated – the quantity allocated to open sales orders or production orders.

On PO's – the quantity on order for open purchase and production orders.

Available - Then sum of: On Hand - Allocated + On PO's

NOTE: The Allocated, On PO's, and Available are determined by the above-mentioned orders, where their due date or required date is on or before the 'Need Date'. Any orders whose applicable dates are beyond the 'Need Date' are ignored.

Required – The total quantity needed for the component to satisfy the 'Need Quanttiy' of the simulated item.

Type – Displays:

M – indicates the component item is normally manufactured

P – indicates the component item is normally purchased

Bill of Material User Guide

U/M – the stocking unit of measure for the component

(*) - displays a '*' if the component's 'Required Qty' is less than the 'Available Qty'

Shortage(*)/Recommendations - displays:

Create new orders/requisitions – if short

CHECKING AVAILABILITY FOR A SPECIFIC ITEM



To check availability for a specific quantity select the Quantity icon and enter the Need Qty. The following screen displays and you can enter the quantity needed of the parent item. Once entered, specific information is displayed for all the component items.

You can also move the cursor to a specific component, and click on one or more buttons to access more information, as described below.

ADDITIONAL DETAIL SCREEN

This screen displays when you click the Add Detail button from the main screen. It displays additional details for the current component

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File Edit	Help										Ŭ	-			
00		Q,	2	•											
Parent Item	BOXB	LD001													
Com	ponent	Sequenc	e	0003											
Component	Item		CABLEAS	SEMBLY		BOX BUILD CABLE	ASSEMBLY								
Oper Whe	ere Useo					Quantity Per Unit	1.000	0000		Effec	tive Da	tes			
Sta	art Offse	t Days		0					То						
									То						
					Productio	n Lead Times			Purchase Lead Time	25					
MRP Interval				Review		0.000000		Average	0						
Inv/Non-Inv	S			Fixed		0.000000		Last	0						
Phantom	0			Variable		0.000000		Default	0						
Order Policy	1							Planning	Quantities						
Days Supply		C)		Standard	Order	1.000		Maximum		0.00	0			
Planner					Economic	Order	1.000		Multiple		0.00	0			
Vendor	12346	i3		Minin	num		0.000		Safety		0.00	0			
Buyer															
						View									
Ouit 🙆 Hot ke	vs 📴	-	He He	ader/Detail	c atth	About App	lication Progra	m 📥 A	bout 🔒 ac for	t ac cold	ors a	: undo	ac r	edo	
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Fields on this display have already been described in other sections of this manual

RECEIPTS

Receipts

This screen displays when you click the Receipts button from the main screen. It displays a list of open purchase orders for the current component:

ок ор										
ile	Edit	Help								
D	E.	æ,	v	8	<i>~</i>	•				
rder	U	ine	Item			Warehouse	Required Da	Order Quantity	Recv Quantity	
	184	1	BOS0606	64		SEATTLE	06/19/2021	1.000	.000	
									4	
									•	
									Þ	
									4	

The following fields are displayed:

Order – The purchase order's document number

Line – The item's line number on the purchase order

Item – The component item number on the order

Warehouse – The warehouse for the purchase order

Required Date – The date the line item is needed to be in inventory

Order Quantity – The item's quantity on the purchase order

Recv Quantity (Received Quantity) – The quantity already received on the order.

REQUISITIONS SCREEN

This screen displays when you click the **Requisitions** button from the main screen. It displays a list of open purchase requisitions for the current component:

0

Image: Constraint of the state of
er Line Item Due Date Ordered Received 108 1 BOS06064 1.000
108 1 BOS06064 1.000

The following fields are displayed:

Order – The purchase requisitions's document number

Line – The item's line number on the requisition

Item – The component item number on the requisition

Warehouse - The warehouse for the requisition

Due Date – The date the line item is needed to be in inventory

Ordered – The item's quantity on the requisition

PRODUCTION RECEIPTS SCREEN

This screen displays when you click the Production button from the main screen. It displays a list of open production orders for the current component:

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File	Edit	Н	elp						
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Order	ı	ot	Item			Warehouse	Due Date	Order Quantity	Open Quantity
36	0	000	12120			MIAMI	04/26/2022	1.000	1.000 🔺
2	C	000	12120			SEATTLE	04/26/2022	1.000	1.000
5	0	000	12120			SEATTLE	04/26/2022	1.000	1.000
33	0	000	12120			SEATTLE	04/26/2022	1000.000	1000.000
3	0	000	12120			SEATTLE	04/26/2022	1.000	1.000
31	0	000	RB-B9			MIAMI	04/26/2022	1.000	1.000
29	0	000	RB-B9			MIAMI	04/26/2022	1.000	1.000
12	0	000	RB-B9			MIAMI	04/26/2022	1.000	1.000
13	0	000	RB-B9			MIAMI	04/26/2022	1.000	1.000
14	0	000	RB-B9			MIAMI	04/26/2022	1.000	1.000
15	0	000	RB-B9			MIAMI	04/26/2022	1.000	1.000
16	0	000	RB-B9			MIAMI	04/26/2022	1.000	1.000 🔻
•									

The following fields are displayed:

Order – The production order number

Lot – The production order's lot number

Item – The item being producred

Warehouse – The warehouse for the production order

Due Date - The date the production order is due to be completed

Order Quantity – The item's quantity on the production order

Recvd Quantity (Received Quantity) – The quantity already received on the order.

PRODUCTION ALLOCATIONS SCREEN

This screen displays when you click the Prod Alloc button from the main screen. It displays a list of open production orders that have an open requirement for the current component.

File	Edit	H	elp			
0	Ę	e,	🔮 🛛 🔀	<i>©</i>	•	
Order		Lot	Component		Required Da	Quantity
5		000	12120			1.000
3		000	12120		04/26/2022	1.000
2		000	12120		04/26/2022	1.000
33		000	12120		04/26/2022	1000.000
33		000	12195		04/26/2022	1000.000
58		000	CABLEASSEMBLY		05/25/2023	1.000
56		000	CABLEASSEMBLY		05/25/2023	1.000
54		000	CABLEASSEMBLY		05/25/2023	1.000
59		000	CABLEASSEMBLY		05/25/2023	1.000
55		000	CABLEASSEMBLY		05/25/2023	1.000
57		000	CABLEASSEMBLY		05/25/2023	1.000
62		000	CABLEASSEMBLY		05/26/2023	1.000 🔻
						•

The following fields are displayed:

Order – The production order number

Lot - The production order's lot number

Item – The component on the order

Warehouse - The warehouse for the order

Due Date – The date the component is due on the production order

Order Quantity – The item's required quantity on the production order

Open Quantity – The open quantity of the specific production order

SALES ALLOCATIONS SCREEN

-

This screen displays when you click the Sales Alloc button from the main screen. It displays a list of open sales orders that have an open requirement for the current component.

File	Edit	Help							
0	-	e,	0	8	<i>©</i>	3			
Order	Ľ	ine	Item			Warehouse	Required	Allocated	:
	130	2	BOS0606	4		SEATTLE			0.0
	136	1	BOS0606	4		SEATTLE			0.0
	137	1	BOS0606	4		SEATTLE			0.0
	127	8	BOS0606	4		SEATTLE			0.0
	506	1	BOS0606	4		SEATTLE			0.0
	127	1	BOS0606	4		SEATTLE			0.0
	505	1	BOS0606	4		SEATTLE			0.0
	168	19	BOS0606	4		SEATTLE			1.0
	139	1	BOS0606	4		SEATTLE			1.0
	127	3	BOS0606	4		SEATTLE			1.0
	127	4	BOS0606	4		SEATTLE			1.0
	127	5	BOS0606	4		SEATTLE			1.0 🔻
(•

The following fields are displayed:

Order – The sales order document number

Line – The sales order line number for the item

Item – The item on the order

Warehouse – The warehouse for the sales order

Required Date - The projected ship date for the sales order

Allocated – The quantity of the item allocated to the sales order

CHAPTER 6: REPORTS

This chapter contains reference information about the different menu options on the Reports menu (option 4), and the screens and fields associated with these options. The information is organized by menu option.

REPORTS MENU



Use the options on this menu to review reports related to bills of material

This menu contains the following options:

Indented Bill - Use this option to print an indented bill of material list for one or more items

Single-Level Bill - Use this option to print a single level bill of material list for one or more items

Item List - Use this option to print the manufacturing-related fields for one or more items

Component Where-Used – Single-Level- Use this option to print a list of component usages for one or more items

Component Where-Used – End item - Use this option to print a list of top-level items using specific component items

Component Effectivity - Use this option to print a list of components with effectivity dates defined

INDENTED BILL

This menu option(4-a) prints an indented bill of material list for one or more items.

When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window.

The following screen is displayed:

Fitrix	RP	Indented Bill of Material Report		- C	(2) r	oot	~]
			٠		D		8
From Item:		(leave blank for all)					
To Item:		(leave blank for all)					
Bill:		(leave blank for default bill)					
Effective Date:		(leave blank for all components)					
🧭 OK Ҟ Cancel							
GBC Version: 4.01.1	0.sidebarmenu-2024	401162045				Fitr	ix ERP

Enter report selection information in the following fields:

From Item – Enter the low range of items to print, or leave blank to start at the beginning of the items table

To Item – Enter the high range of items to print, or leave blank to print to the end of the items table.

Bill – Enter the Bill of Material code for the desired bill, or leave blank for all bills of material

Effective Date – Enter an effective date to include/exclude components that have effective dates outside this date

Click OK to process the report, or Cancel to cancel the request

An example of the report follows:

8	gate i	lelp								
	3	•	ی ف							
27/2024	12:46:0	6		STUDENT6 DATABASE						Page: 3
er: roo				Bill of Material - Indent	ed				P	m: bm404
ent Ite	n: BOXBL	D001	Description:	BOX BUILD - LENS						
						First	Quantity	Offset	Effective	Dates
Level	Bill	Sequence	e Component Item	Description	M/P	Oper	Per Unit	Days	Start	End
	MFG	0001	CASE	BOX BUILD CASE	Р	0002	1.000000	0		
	MFG	0002	LENS4	4" LENSE	Р		1.000000	0		
	MFG	0003	CABLEASSEMBLY	BOX BUILD CABLE ASSEMBLY	Р		1.000000	0		
	MFG	0004	WIREHARNESS	BOS BUILD WIRING HARNESS	Р		1.0000000	0		
	MFG	0005	FIRMWARE	BOX BUILD FIRMWARE	Р		1.000000	0		

SINGLE-LEVEL BILL

This menu opyion (4-b) prints a single-level bill of material list for one or more items.

When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window.

The following screen is displayed:

Fitrix	ERP	Single Level	Bill of N	/lateria	l Repor	t		C	© 1	oot	~)
						٠	۲	P	D	►	8
From Item:											
To Item:											
Bill:											
Effective Date:	•										
🥩 OK 👯 Can	cel										
GBC Version: 4.0	1.10.sidebarmenu-2	02401162045								Fitri	X ERP

Enter report selection information in the following fields:

From Item – Enter the low range of items to print, or leave blank to start at the beginning of the items table

To Item – Enter the high range of items to print, or leave blank to print to the end of the items table.

Bill – Enter the Bill of Material code for the desired bill, or leave blank for all bills of material

Effective Date – Enter an effective date to include/exclude components that have effective dates outside this date

Click OK to process the report, or Cancel to cancel the request

An example of the report follows:

Pile Navigate Heip Image: State in the image: State in th									
Image: Component Item Description: BOX BUILD - LENS First Quantity Offset Effective Dates Bill Sequence Component Item Description: BOX BUILD - LENS First Quantity Offset Effective Dates Bill Sequence Component Item Description M/P Oper Per Unit Days Start End M/G 0001 CASE BOX BUILD CASE P 1.0000000 0 Image: Case Case Case Case Case Case Case Case	ile Nav	/igate	Help						
D2/28/2024 09:13:0 STUDENT1 DATABASE Page: 2 User: root Bill of Material - Single Level Pgm: ba406 Parent Item: B0XBL001 Description: B0X BUILD - LENS Pgm: ba406 Bill sequenc Component Item Description M/P Oper Per Unit Days Effective Dates MFG 0001 CASE B0X BUILD CASE P 1.0000000 0 MFG 0002 LENS4 4" LENSE P 1.0000000 0 MFG 003 CABLEASEMBLY B0X BUILD CABLE ASSEMBLY P 1.0000000 0	()	• 3	 No. No.	Φ					
22/28/2024 09:13:19 STUDENT1 DATABASE Page: 2 User: root SILL of Material - Single Level Page: 2 Page: badob Page: badob Page: badob Page: badob Page: 2 Page: badob Page: 2 Page: badob Page: 2 Page: badob Page:									
D2/28/2024 09:13:19 STUDENT1 DATABASE Page: 2 User: root Bill of Material - Single Level Pgm: bm406 Parent Item: BOXBLD001 Description: BOX BUILD - LENS First Quantity Offset Effective Dates Bill Sequence Component Item Description M/P Oper Per Unit Days Start End MFG 0001 CASE BOX BUILD CASE P 1.0000000 0 MFG 0002 LENS4 4" LENSE P 1.0000000 0 MFG 0003 CABLEASSEMBLY BOX BUILD MATHARNESS P 1.0000000 0									
STUDENT1 DATADASE Page: 2 User: root Bill of Material - Single Level Page: 2 Page: 2 Page: 2 Bill of Material - Single Level Pgm: bm406 Page: 2 Page: 1.000000 Page: 2 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>									
Item: Studenti DATABAS Page: 2 User: Page: Page: 2 Variation Page: Page: 2 Variation Page: Page: 2 Variation Page: 2 Page: 2 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>									
User: root Pgm: bh406 Parent Item: B0XBL0001 Description: B0X BUILD - LENS First Quantity Offset Effective Dates Bill Sequence component Item Description: B0X BUILD - LENS First Quantity Offset Effective Dates Bill Sequence component Item Description M/P Open Per Unit Days Start End MFG 0001 CASE B0X BUILD CASE P 1.0000000 0 Image: Component Item M/P Open Per Unit Days Start End MFG 0001 CASE B0X BUILD CASE P 1.0000000 0 Image: Component Item End MFG 0003 CABLEASSEMBLY B0X BUILD CABLE ASSEMBLY P 1.0000000 0 MFG 0004 WITEHARNESS P 1.0000000 0	02/28/2024	09:13:1	9	STUDENT1 D/	ATABASE				Page: 2
Parent Item: BOXBLD001 Description: BOX BUILD - LENS Bill Sequence Component Item Description Bill Sequence Component Item Description MFG 0001 CASE BOX BUILD CASE P 1.0000000 0 MFG 0002 LENS4 4" LENSE P 1.0000000 0 MFG 0003 CABLEASSEMBLY BOX BUILD CASLE ASSEMBLY P 1.0000000 0 MFG 004 WIRHARNESS BOS BUILD WIRNG HARNESS P 1.0000000 0	User: roo	ot		Bill of Material	- Single Level				Pgm: bm406
Parent Item: BXXBLD001 Description: B0X BUILD - LENS First Quantity Offset Effective Dates Bill Sequence Component Item Description M/P Oper Per Unit Days Start End MFG 0001 CASE BOX BUILD CASE P 1.0000000 0 MFG 0002 LENS4 4" LENSE P 1.0000000 0 MFG 0003 CABLEASSEMBLY BOX BUILD CABLE ASSEMBLY P 1.0000000 0 MFG 0004 WIRHARNESS BOS BUILD WIRNG HARNESS P 1.0000000 0									
Bill Sequence Component Item Description First Quantity Offset Effective Dates MFG 0001 CASE BOX BUILD CASE P 1.0000000 0 MFG 0002 LENS4 4" LENSE P 1.0000000 0 MFG 0003 CABLEASSEMBLY BOX BUILD CABLE ASSEMBLY P 1.0000000 0 MFG 0004 WIREHARNESS BOS BUILD WING HARNESS P 1.0000000 0	Parent Ite	em: BOXBL	.D001	Description: BOX BUILD - LENS					
Bill Sequence Component Item Description M/P Opr Per Unit Days Start End MFG 0001 CASE BOX BUILD CASE P 1.0000000 0 MFG 0002 LENS4 4" LENSE P 1.0000000 0 MFG 0003 CABLEASSEMBLY BOX BUILD CABLE ASSEMDLY P 1.0000000 0 MFG 0004 WIRHARNESS BOX BUILD WIRNG HARNESS P 1.0000000 0									
Bill Sequence Component Item Description M/P Oper Per Unit Days Start End MFG 0001 CASE BOX BUILD CASE P 1.0000000 0 MFG 0002 LENS4 4" LENSE P 1.0000000 0 MFG 0003 CABLEASSEMBLY BOX BUILD CABLE ASSEMBLY P 1.0000000 0 MFG 0004 WIREHARNESS BOS BUILD WIRING HARNESS P 1.0000000 0					First	Quantity	offset	Effective	Dates
MFG 0001 CASE BOX BUILD CASE P 1.0000000 0 MFG 0002 LENS4 4" LENSE P 1.0000000 0 MFG 0003 CABLEASSEMBLY BOX BUILD CABLE ASSEMBLY P 1.0000000 0 MFG 0004 WIREHARNESS BOS BUILD WIRING HARNESS P 1.0000000 0	BIII Se	equence	Component Item	Description	M/P Oper	Per Unit	Days	Start	End
MrG OB02 LENS4 4* LENSE P 1.0000000 0 MrG 0003 CABLEASSEMBLY BOX BUILD CABLE ASSEMBLY P 1.0000000 0 MrG 0004 WIREHARNESS BOX BUILD VERING HARNESS P 1.0000000 0									
MF6 0003 CABLEASSEMBLY BOX BUILD CABLE ASSEMBLY P 1.0000000 0 MF6 0004 WIREHARNESS BOS BUILD WIRING HARNESS P 1.0000000 0	MEG 000		CASE	BOX BUILD CASE	D	1 000000			
MFG 0004 WIREHARNESS BOS BUILD WIRING HARNESS P 1.0000000 0	MFG 000	02	CASE	BOX BUILD CASE	P	1.0000000	0		
	MFG 000 MFG 000 MFG 000)2)3	CASE LENS4 CABLEASSEMBLY	BOX BUILD CASE 4" LENSE BOX BUILD CABLE ASSEMBLY	P P P	1.0000000 1.0000000 1.0000000	0		
MFG 0005 FIRMWARE BOX BUILD FIRMWARE P 1.0000000 0	MFG 000 MFG 000 MFG 000)2)3)4	CASE LENS4 CABLEASSEMBLY WIREHARNESS	BOX BUILD CASE 4" LENSE BOX BUILD CABLE ASSEMBLY BOS BUILD WIRING HARNESS	P P P	1.0000000 1.0000000 1.0000000 1.0000000	0		

ITEM LIST

This menu option (4-c) prints the manufacturing-related fields for one or more items.

When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window.

The following screen is displayed:

Firrix E	RP	Item List				🔘 root 🗸			•)
				٠	۲	=	D		8
From Item:		(leave blank for all)							
To Item:		(leave blank for all)							
	Specific Items								
Specific Items:									
)								
	Sections to Print (Y/N)								
General: Y	Engineering:	Y Planning:	Y Accounting:		Y				
🧭 OK 🧖 Cancel									
GBC Version: 4.01.10	sidebarmenu-20240116204	5						Fitri	(FRP

Enter report selection information in the following fields:

From Item – Enter the low range of items to print, or leave blank to start at the beginning of the items table

To Item – Enter the high range of items to print, or leave blank to print to the end of the items table.

Specific Items - Enter one or more specific items to print

Sectons to Print - Select one or more specific groups of related fields to print on the report

General – print general information, applicable to all ares

Engineering – print engineering related fields

Planning – print planning-related fields

Accounting – print accounting-related fields

Click OK to process the report, or Cancel to cancel the request

An example of the report follows:

creen Pager							
File Navigate	Help						
<u> </u>	D	٠					
		•					
2/28/2024 09:11	:13		STUDENT1 DATAB	ASE			Page: 5
User: root			Item List				Pgm: bm408
tom Codo 17616		Descriptio					
tem Code 17616		Descriptio	on CORONAMATIC COVER-UP				
tem Code 17616	Information	Descriptio	on CORONAMATIC COVER-UP				
tem Code 17616 General Manufacture/	Information Purchase P	Descriptio	DN CORONAMATIC COVER-UP	s	Unit Weight		0.200
tem Code 17616 General Manufacture/I Stock UOM	Information Purchase P EA	Descriptio	on CORONAMATIC COVER-UP Production Type Product	s	Unit Weight Phantom (1=yes	,2=no) 0	0.200
tem Code 17616 General Manufacture/I Stock UOM Group	Information Purchase P EA	Descriptio	on CORONAMATIC COVER-UP Production Type Product Commodity	s	Unit Weight Phantom (1=yes Comp Issue Met	,2=no) 0 hod CUR	0.200
tem Code 17616 General Manufacture/ Stock UOM Group Engineer	Information Purchase P EA ing Informatic	Descriptio	ON CORONAMATIC COVER-UP Production Type Product Commodity	s	Unit Weight Phantom (1-yes Comp Issue Met	,2=no) 0 hod CUR	0.200
tem Code 17616 General Manufacture/I Stock UOM Group Engineer Revision Lev	Information Purchase P EA ing Informatic	Descriptio	on CORONAMATIC COVER-UP Production Type Product Commodity Eng Change Number	s	Unit Weight Phantom (1-yes Comp Issue Met Last Routing C	, 2=no) 0 hod CUR 	0.200
tem Code 17616 General 1 Manufacture/J Stock UOM Group Engineer. Revision Lev Engineering	Information Purchase P EA ing Informatic el Drawing	Descriptio	on CORONAMATIC COVER-UP Production Type Product Commodity Eng Change Number Engineering Change Date	s	Unit Weight Phantom (1-yes Comp Issue Met Last Routing C Last BOM Chang	.2=no) 0 hod CUR hange e	0.200
tem Code 17616 General Manufacture/ Stock UOM Group Engineer Revision Lev Engineering I Low Level Co	Information Purchase P EA ing Informatic el prawing de	Descriptio	on CORONAMATIC COVER-UP Production Type Product Commodity Eng Change Number Engineering Change Date	s	Unit Weight Phantom (1=yes Comp Issue Met Last Routing C Last BOM Chang	.2=no) 0 hod CUR hange e	0.200
tem Code 17616 General Manufacture/ Stock UOM Group Engineer Revision Lew Engineering Low Level Co Planning	Information Purchase P EA ing Informatic el prawing de Information	Descriptio	on CORONAMATIC COVER-UP Production Type Product Commodity Eng Change Number Engineering Change Date	S	Unit Weight Phantom (1-yes Comp Issue Met Last Routing C Last BOM Chang	.2=no) 0 hod CUR hange e	0.200
tem Code 17616 General Manufacture/ Stock UOM Group Engineer Revision Lev Engineering Low Level Co Planning Planner	Information Durchase P EA ing Informatic el Drawing de Information	Descriptio	on CORONAMATIC COVER-UP Production Type Product Commodity Eng Change Number Engineering Change Date Planned Shrinkage	S 0.00	Unit Weight Phantom (1-yes Comp Issue Met Last Routing C Last BOM Chang Production Lea	.2=no) 0 hod CUR hange e d Times	
tem Code 17616 General Manufacture/ Stock UOM Group Engineer Revision Lev Engineering 1 Low Level Co Planning Planner MRP Interval	Information Purchase P EA ing Informatic Pl Drawing de Information Code	Descriptio	ON CORONAMATIC COVER-UP Production Type Product Commodity Eng Change Number Engineering Change Date Planned Shrinkage Number of Days Supply	S 0.00 0	Unit Weight Phantom (1-yes Comp Issue Met Last Routing C Last BOM Chang Production Lea Review	.2=no) 0 hod CUR hange e d Times 0.000000	
tem Code 17616 General Manufacture/ Stock UOM Group Engineer Revision Leve Engineering I Low Level Coi Planing Planner MRP Interval MRP Order Po	Information Purchase P EA EA ing Informatic el orawing de Information Code Licy 1	Descriptio	on CORONAMATIC COVER-UP Production Type Product Commodity Eng Change Number Engineering Change Date Planned Shrinkage Number of Days Supply Economic Order Quantity	S 0.00 0 1.000	Unit Weight Phantom (1-yes Comp Issue Met Last Routing C Last BOM Chang Production Lea Review Fixed	.2=no) 0 hod CUR hange e d Times 0.000000 0.000000	

COMPONENT WHERE-USED - SINGLE-LEVEL

This menu option (4-d) prints a list of component usages for one or more items

When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window.

The following screen is displayed:

Firrix	ERP Component Where-Used - Single Level Report	(2) r	oot 🗸
	🔹 🔅	D	▶ ⊗
From Item:	(leave blank for all)		
To Item:	(leave blank for all)		
Effective Date:	(leave blank for all components)		
ok 🌠 Canc	el		
GBC Version: 4.01	.10.sidebarmenu-202401162045		Fitrix ERP

Enter report selection information in the following fields:

From Item – Enter the low range of items to print, or leave blank to start at the beginning of the items table

To Item – Enter the high range of items to print, or leave blank to print to the end of the items table.

Effective Date – Enter an effective date to include/exclude components that have effective dates outside this date

Click OK to process the report, or Cancel to cancel the request

An example of the report follows:

Screen Pager										
File Navigate H	lelp									
© © 3	\bigcirc	$\overline{\mathbf{D}}$	٠							
02/28/2024 09:08:5	7			ST	UDENT1 DATA	BASE				Page:
User: root				Component W	here-Used -	Single Leve	1			Pgm: bm4
Component Item: CE	LLMAST		Descripti	on: CELLULAR	MAST					
						First	Quantity	Offset	Effective	Dates
Parent Item	Descr	ription		Bill	Sequence	M/P Oper	Per Unit	Days	Start	End
				MEG	0001		1 000000			
CELENEIMODEM	CELLU	JEAR NET	WORK MODEM	мга	0001	M	1.000000	0 0		
4										

COMPONENT WHERE-USED - END ITEM

This menu option (4-e) prints a list of top-level items using specific component items

When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window.

The following screen is displayed:

Firrix ERP	Component Where-Used - End Item				@ r	oot 🗸)
		۰	۵	È	D		8
From Item:	(leave blank for all)						
To Item:	(leave blank for all)						
🧭 OK 🌠 Cancel							
GBC Version: 4.01.10.sidebarmer	nu-202401162045					Fitri	x ERP

Enter report selection information in the following fields:

From Item – Enter the low range of items to print, or leave blank to start at the beginning of the items table

To Item – Enter the high range of items to print, or leave blank to print to the end of the items table.

Click OK to process the report, or Cancel to cancel the request

An example of the report follows:

Bill of Material User Guide

						1
File Navigate Help						
0 0 0	0 0 0					
						-
03/27/2024 06:33:23		STUDENT6 DATABA	SE		Page:	1
User: root		Component Where-Used -	End Item		Pgm: bm41	2
		Selection Optic	ns			
		From Item ALL				
		To Item ALL				
Component Item: 12104		Description: SCM A SERIES MULSTRIK	E			
Lawart Lawal	End Term	Description	D:11 N/D	Tetel Oty and Unit	Usesse	
Lowest Level	End Item	Description	B111 M/P	Total Qty per Unit	usages	
	Total Usages	. 0				
Component Item: 12104-	CN	Description: SCM A SERIES MULSTRIK	E			
Component Item: 12104-	CN	Description: SCM A SERIES MULSTRIK	E			
Component Item: 12104- Lowest Level	CN End Item	Description: SCM A SERIES MULSTRIK Description	E Bill M/P	Total Qty per Unit	Usages	
Component Item: 12104- Lowest Level	CN End Item	Description: SCM A SERIES MULSTRIK Description	E Bill M/P	Total Qty per Unit	Usages	
Component Item: 12104- Lowest Level	CN End Item Total Usages	Description: SCM A SERIES MULSTRIM Description	E Bill M/P	Total Qty per Unit	Usages	
Component Item: 12104- Lowest Level Component Item: 12112	CN End Item Total Usages	Description: SCM A SERIES MULSTRIK Description 	E Bill M/P	Total Qty per Unit	Usages 	
Component Item: 12104- Lowest Level	CN End Item Total Usages	Description: SCM A SERIES MULSTRIK Description : 0 Description: SCM A SERIES CVR-UP T	E Bill M/P	Total Qty per Unit	Usages 	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level	CN End Item Total Usages End Item	Description: SCM A SERIES MULSTRIK Description : 0 Description: SCM A SERIES CVR-UP T Description	E Bill M/P APE Bill M/P	Total Qty per Unit	Usages Usages	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 	CN End Item Total Usages End Item	Description: SCM A SERIES MULSTRIK Description 0 Description: SCM A SERIES CVR-UP T Description	E Bill M/P APE Bill M/P	Total Qty per Unit	Usages 	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 	CN End Item Total Usages End Item 12104 12104-CN	Description: SCM A SERIES MULSTRIK Description 0 Description: SCM A SERIES CVR-UP T Description SCM A SERIES MULSTRIKE SCM A SERIES MULSTRIKE	E Bill M/P APE Bill M/P Bill M/P MFG MFG	Total Qty per Unit Total Qty per Unit 	Usages Usages 1 1	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 	CN End Item Total Usages End Item 12104 12104-CN	Description: SCM A SERIES MULSTRIK Description 0 Description: SCM A SERIES CVR-UP T Description SCM A SERIES MULSTRIKE SCM A SERIES MULSTRIKE	E Bill M/P APE Bill M/P Bill M/P MFG MFG	Total Qty per Unit Total Qty per Unit 1.0000000 1.0000000	Usages Usages 1 1	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 	CN End Item Total Usages End Item 12104 12104-CN Total Usages	Description: SCM A SERIES MULSTRIM Description 0 Description: SCM A SERIES CVR-UP T Description SCM A SERIES MULSTRIKE SCM A SERIES MULSTRIKE 3 2	E Bill M/P APE Bill M/P Bill M/P MFG MFG	Total Qty per Unit	Usages 1 1	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 	CN End Item Total Usages End Item 12104 12104-CN Total Usages	Description: SCM A SERIES MULSTRIK Description 0 Description: SCM A SERIES CVR-UP T Description SCM A SERIES MULSTRIKE SCM A SERIES MULSTRIKE 2 Description: SCM A SERIES LIFT-OFF	E Bill M/P APE Bill M/P APE Bill M/P MFG MFG	Total Qty per Unit 	Usages 1 1	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 1 1 2 Component Item: 12120	CN End Item Total Usages End Item 12104 12104-CN Total Usages	Description: SCM A SERIES MULSTRIK Description 0 Description: SCM A SERIES CVR-UP T Description SCM A SERIES MULSTRIKE SCM A SERIES MULSTRIKE 2 Description: SCM A SERIES LIFT-OFF Description	E Bill M/P APE Bill M/P MFG MFG Bill M/P	Total Qty per Unit	Usages 1 1 1	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 1 1 Component Item: 12120 Lowest Level 	CN End Item Total Usages End Item 12104 12104-CN Total Usages End Item	Description: SCM A SERIES MULSTRIK Description 0 Description: SCM A SERIES CVR-UP T Description SCM A SERIES MULSTRIKE SCM A SERIES MULSTRIKE 2 Description: SCM A SERIES LIFT-OFF Description	E Bill M/P APE Bill M/P MFG MFG Bill M/P	Total Qty per Unit	Usages Usages 1 1 1 Usages	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 	CN End Item Total Usages End Item 12104 12104-CN Total Usages End Item	Description: SCM A SERIES MULSTRIK Description 0 Description: SCM A SERIES CVR-UP T Description SCM A SERIES MULSTRIKE SCM A SERIES MULSTRIKE 2 Description: SCM A SERIES LIFT-OFF Description	E Bill M/P APE Bill M/P MFG MFG Bill M/P	Total Qty per Unit	Usages 1 1 1 Usages 	
Component Item: 12104- Lowest Level Component Item: 12112 Lowest Level 	CN End Item Total Usages End Item 12104 12104-CN Total Usages End Item	Description: SCM A SERIES MULSTRIK Description O Description: SCM A SERIES CVR-UP T Description SCM A SERIES MULSTRIKE SCM A SERIES MULSTRIKE 2 Description: SCM A SERIES LIFT-OFF Description 0	E Bill M/P APE Bill M/P Bill M/P MFG Bill M/P Bill M/P	Total Qty per Unit Total Qty per Unit 1.0000000 1.0000000	Usages 1 1 Usages 	

COMPONENT EFFECTIVITY

This menu option (4-f) prints a a list of components with effectivity dates defined

When you select this menu option, you must first indicate the destination of the report on the 'Select Printer' window.

The following screen is displayed:

Firrix ER	Component Effectivit	ty Report	ı (2)	oot 🗸
		\$ @	🖹 🗋	▶ ⊗
Item From:				
то:				
Effective Date From:				
То:	ä			
Bill:				
🤞 OK 🏹 Cancel				
GBC Version: 4.01.10.sid	lebarmenu-202401162045			Fitrix ERP

Enter report selection information in the following fields:

Item From – Enter the low range of items to print, or leave blank to start at the beginning of the items table

To (Item) – Enter the high range of items to print, or leave blank to print to the end of the items table.

Effective Date From – Enter the low range of effective dates to include/exclude components.

To (Effective Date)- Enter an effective date to include/exclude components that have effective dates outside this date

NOTE: For a component to be included on this report, it must have an Effective From Date which is in between the two entered dates, OR and Effective To date that is in between the two entered dates.

Click OK to process the report, or Cancel to cancel the request

An example of the report follows:

Screen	Pager									
File	Navigate	Help								
٢	()	\mathbf{O}	$\mathbf{\Sigma}$	٢						
-		•	-	-						
										:
										*
02/28/	2024 09:03:	28		STUD	ENIT DATABASE				Page: /	
User	root			Component	ETTECTIVITY Report				Pgm: Dm414	
Paren	: Item: RB-I	ORSO		Description: B9 TORSO						
					First	Quantity	Offset	Effective D	ates	
Bill	Sequence	Componen	t Item	Description	M/P Oper	Per Unit	Days	Start	End	
MFG	0201	TR-1000		RETRACTIBLE ARMS	Р	2.000000	0			
MFG	0202	TR-1500		STAINLESS STEEL HAND I	HOOKS P	2.000000	0			
MFG	0204	TR-2500		NEON BACK PLATE	Р	1.0000000	0			
MFG	0206	TR-3500		CHEST BESEL	Р	1.0000000	0			
MFG	0207	TR-4000		CHEST BUTTONS	Р	6.000000	0			
MFG	0208	TR-4500		POWER PACK	Р	1.000000	0			
MFG	0209	TR-5000		VENTS	Р	6.000000	0			
MFG	0210	TR-5500		TORSO HARDWARE PACK	Р	1.000000	0			
	Total C	omponents	8	3						

INDEX

Α

Accounting Codes, 12 **Available**, 49, 50, 51

С

CMLT Calculator, 31 Component Mass Change/Delete, 26 Component Where-Used – Indented, 45 Component Where-Used – Single-Level, 43

D

Default Bill of Material Code, 12 Default Component Issue Method, 11

Ε

Engineering Change, 19, 20, 21, 42, 48 Engineering Drawing Number, 20 EOQ Calculator, 33

G

Group Codes, 15

I

Indented Bill, 39, 60 Issue Method, 22, 42, 48 Issue Type, 22, 42, 48 Item Availability Inquiry, 49 Item Substitutions, 7, 13

L

Low-Level Codes, 29

Μ

Material Planning, 30

0

Operation Where Used, 21, 41, 44, 47 **Operation Where-Used**, 19

Ρ

Parent Detail screen, 47 **Phantom**, 38, 40, 44, 50 Planner Codes, 16 Product Codes, 14 **Product Costing**, 30 Production Allocations screen, 56 Production Receipts screen, 55

R

Receipts, 53 **Received Quantity**, 53, 55 Reference Designators, 25 Requisitions screen, 54 **Revision Level**, 19, 38, 40, 43 Routing screen, 23

S

Sales Allocations screen, 56 Setup, 7 Shrinkage Factor, 22 Single-Level Bill, 37 Start Offset Days, 21, 41, 47