

Product Enhancements

Project
Update
323

Work Order Inquiry

Work Order: 10031 Customer: CHY CHYRSLER Fac / Loc: 1 A

Type: Priority: Estimated Hours: Misc. Cost: Status: OPEN

Assigned To: Machine: 1002 Department: Master Machine:

Request Date: 03/09/201 Sched Start Date: 04/04/201 Completion Date: Sched Finish Date: 04/30/201

Description: Notes: Instructions: Misc. Notes:

Done Print PDF

Material (7) Activity (1) Requested (0) History Total Activity Cost: 6.00 Total Material Cost: 308.79

LN #	Part	Description	Required Allocated	BOH Requested On Order	Cost Ext. Cost
1	I: 042-052-566-02 C: 10120 S: 042-052-566-02	ELEMENT 042-052-566-022 319FP HEATER 1411 1412	5 5	2 0 0	14.6912 73.46
2	I: 10RC10 C: 10073 S: 10RC10	RING 10RC10 WIRE TERMINAL 12-10 AWM #10-BOLT TB	3 3	4 0 0	14.7285 44.19

Issue Date
3/8/2018

The Work Order Process allows for product allocation, hourly activity tracking, Scheduled job processing and complete usage tacking.

- Created a Quick Inventory Inquiry quick lookup
- Fixed supplier login audit report
- Added Usage defined and numeric columns to inventory inquiry usage detail
- Added Usage defined and numeric columns to transaction edit screen
- Restricted changing of Average cost on inventory imports
- Changed Inventory load to set Average cost from Unit cost
- Changed Inventory edit to set Average cost from Unit cost if there are no receipts

Contact Dataware for more
Information regarding these
product changes.