

(一) General

The screenshot shows a software window titled "tisfc0100s000 (SFC Parameters)/dev/sacux200/139/FLEX ENCLOSURE SYS (CHANGZHOU) [chzgwei]". The window has a tabbed interface with the following tabs: General, Planning, Materials / Hours, Documents, Costing, Sequence Engine, and Implementation. The "General" tab is currently selected. The dialog contains several sections for configuration:

- Number Group:** A section with a label "Number group in Production Ordering" and a text input field containing the value "190". To the right of the input field is a small right-pointing arrow and the text "Production Ordering".
- Operation Numbering:** A section with two text input fields. The first is labeled "Initial Value for Renumbering Operations" and contains the value "100". The second is labeled "Step Size for Renumbering Operations" and contains the value "10".
- Revisions:** A section with a checked checkbox labeled "Engineering Revisions Active".
- Capacity Overview:** A section with two dropdown menus. The first is labeled "Update Method Week Utilization" and is set to "Automatic". The second is labeled "Update Method Day Utilization" and is also set to "Automatic".

On the right side of the dialog, there is a vertical stack of buttons: OK, Close, Save, Revert, Print, and Help.

Number Group:

The number group in which the series for W/O numbers are defined.

tcms0150m000(First Free Numbers)/dev/sacux200/139/FLEX ENCLOSURE SYS (CH...

File Edit View Group Workflow Tools Specific Window Help

Number Group 190 Production Ordering

Series Length 4

Series	Description	First Free Number	Cache Size	Blocked for Input	Last Updated Date
139F	FABRICATION SFO	6433	0	<input type="checkbox"/>	
139I	INTEGRATION SFO	2552	0	<input type="checkbox"/>	
139N	NPI SFO	291	0	<input type="checkbox"/>	
139R	REWORK SFO	2010	0	<input type="checkbox"/>	

数字

Operation Numbering:

When a BOM contains Phantom items, the routing of the phantom is merged with the routing of the main item to form a network routing. In order to ensure that each operation in the network routing has a unique number, the operations of the phantom items are renumbered. the renumbering is based on the following paramters

- Initial value for renumbering operations
- Step size for renumbering operations

HELP VIEWER: Example network routing

File Edit Options Help

Exit Back Find Relations Contents Hold/Release

Example network routing

Main item : Refrigerator
Component : Door (Phantom)

Main item routing :

10 ----- 20 ----- 30 ----- 40

Phantom item routing :

10 ----- 20

Initial Value for Renumbering Operations : 200

Step Size for Renumbering Operations : 10

The phantom item is linked to operation 40 in the main item routing.

Network routing :

10 ----- 20 ----- 30 ----+----- 40
 |
 200 ----- 210-----+

Related topics

Revisions: 工程修订号

If this check box is selected, you can specify revisions for the products and materials of production orders.

Capacity Overview: 周利用率更新方法和日利用率更新方法

Select the method by which you want to rebuild week/day utilization, that is, to recalculate how much capacity per week/day is planned for work centers,machine

Automatic: the capacity is recalculated when you click the rebuild capacity utilization button from the Utilization by week overview session(tisfc1502m000) session, or when the planning of orders is adjusted.

Manual:the capacity is recalculated when you run the Build Utilization(tisfc0201m000) session.

Not Implemented:The capacity is not recalculated.

(二) Planning

The screenshot shows a software window titled "tisfc0100s000 (SFC Parameters)/dev/sacux200/139/FLEX ENCLOSURE SYS (CHANGZHOU) [chzgwwel]". The "Planning" tab is selected, showing various configuration options for production order dates and reporting. The "Automatic Update of Production Order Dates" checkbox is checked. Below it, there are two sections for "On Order Date Prod. Orders based on": one for "before Order Delivery Date" and one for "after Order Delivery Date", each with a dropdown menu. The "Reporting Complete" section has two dropdowns for "Reporting Method for Previous Operations" and "Calculation Method Remaining Prod. Time". The "Default Layouts" section has four checkboxes for different pull notes.

Tab	Option	Value
General	Automatic Update of Production Order Dates	<input checked="" type="checkbox"/>
	On Order Date Prod. Orders based on	
Planning	-if Earliest Finish Date Operation before Order Delivery Date	Latest Finish Date Latest Operation
	-if Earliest Finish Date Operation after Order Delivery Date	Lat. Fin. Date Latest Opr.
Materials / Hours	Reporting Complete	
	Reporting Method for Previous Operations	Automatically
Documents	Calculation Method Remaining Prod. Time	Planned Quantity
	Default Layouts	
Costing	Inter Operation Pull Notes	<input type="checkbox"/>
	From Shop Floor Pull Notes	<input type="checkbox"/>
	To 'Shop Floor' Notes	<input type="checkbox"/>
	Renlenshment Order Pull Notes	<input type="checkbox"/>
Sequence Engine		
Implementation		

Buttons: OK, Close, Save, Revert, Print, Help

The screenshot shows a software interface with a light beige background. At the top, there is a header bar with the text 'To Shop Floor Notes'. Below this, there is a section titled 'Replenishment Order Pull Notes'. To the right of this title, there is a green arrow icon pointing to the right. The entire interface is enclosed in a blue border.

Automatic Update of Production Order dates:

If this check box is selected, the order dates are automatically updated when the start or finish dates of the operations are modified.

This process applies to the production start date and time, delivery date and time, and offline date fields.

On Order Date W/O based on:

The value of this field determines on which date the planned inventory transaction for a production order is based if the W/O is expected to be delivered in time.

1. 预期入库日期生产订单依据

希望订单的最后工序的最早结束日期发生在此订单的交货日期之前。

在工序最早结束日期早于订单交货日期时

Requested Order Delivery Date---申请订单交货日期

Re-planned Order Delivery Date--（重新）计划订单的交货日期

Earliest finish Date Latest operation---最后工序的最早结束日期

Latest finish Date Latest Operation---最后工序的最迟结束日期

Min. Req. Order/Operation Finish Date---最小申请订单/工序结束日期

Max. Req. Order/Operation Finish Date---最大申请订单/工序结束日期

2. 预期入库日期生产订单依据

如果生产订单延期交货，这个字段的值决定此生产订单计划的库存事务处理以何日

在工序最早结束日期迟于订单交货日期时

如果此生产订单的最后工序的最早结束日期发生在生产订单的交货日期之后，这

Requested Order Delivery Date---申请订单交货日期

Re-planned Order Delivery Date--（重新）计划订单的交货日期

Earliest finish Date Latest operation---最后工序的最早结束日期

Latest finish Date Latest Operation---最后工序的最迟结束日期

Reporting Method for Previous Operations:

This parameter determines what happens if you report a quantity as completed for an operation, although the previous operation had not yet been reported as completed.

Automatic: 自动报告先前工序。

Interactive: 交互式

None: 需要手工完成。

Calculation Method Remaining Prod. Time: 剩余生茶时间计算方法

如果生产已经开始，这个方法是关于如何计算剩余生产时间的。

Planned Quantity: 剩余生产时间以必须处理的物料数量为准

Time Spent: 剩余生产时间以原始生产时间减去已登记的生产订单小时数。

Default Layouts:

Inter operation Pull Notes: 工序间拉料单

From Shop Floor Pull Notes: 自车间拉料单

To Shop Floor Pull Notes: 至车间拉料单

Replenishment order Pull Notes: 补充单拉料单

(三) Materials/ Hours

tisfc0100s000 (SFC Parameters)/dev/sacux200/139/FLEX ENCLOSURE SYS (CHANGZHOU) [chzgwwwei]

General | Planning | **Materials / Hours** | Documents | Costing | Sequence Engine | Implementation

Material Settings

Sorting Method Components: Item

☐ Manual Issuing

☒ Use of WIP Warehouses

☐ Use WIP Wh. of Calc. Office if no Operations

Move Allocation to WIP Warehouse: At Release

Update All./Issued Qty (Pl. Qty changes): Alloc. and Return Booking

Hours Settings

Update Method for Estimated Hours: Automatically

Backflushing

Backflushing Method: Automatic

Buttons: OK, Close, Save, Revert, Print, Help

Backflushing Method	Automatic
Device for Processing Backflushed Hours	D100
	Display - 100 Rows
Device for Issuing Backflushed Materials	D100
	Display - 100 Rows

Sorting Method Components:

此字段的值决定包括在物料清单估计材料中的组件在估计材料进程中如何排序。

Item:所有组件都根据物料代码排序

Operation and Item:各构成先根据工序（在最高层）排序然后才是根据物料代码

Pos. Highest BOM Level: 根据主物料的物料清单上的位置编号来给各构成排序

Own BOM Position:物料清单上各构成位置编号。

Manual Issuing:

如果选中此复选框，必须人工发放物料。

这个参数的值不影响用于反冲的材料发放，或者保留为成就爱你存货。

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Use of WIP warehouse:

如果选中，从工作中心的在制品仓库发放生产订单的材料。在制品仓库是用来存放供给工作中心的中间库存的。存放在在制品仓库中的物料不是在制品的一部分。如果物料因为生产用途离开在制品仓库，他们的价值就添加到在制品中去。

Move Allocation to WIP warehouse: 将分配移至在制品仓库

如果使用在制品仓库，这个参数决定何时移动材料到在制品仓库。

在生成中

在下达中

???

Update All./Issued Qty(pl. Qty changes): 更新分配/发料数量（计划数量改变）

当报告工序完成时，Baan有时会改变先前的或即将到来的计划输入数量。在这种情况下，这个参数决定对链接到先前或者即将到来的工序的材料如何工序。

Nothing: 分配和发放的数量没有任何影响。

Only Allocation:只有分配.
Alloc. And Return Booking

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Update Method for Estimated Hours:

Automatic:自动。
Interactive:交互式
None:需要手工完成。

Backflushing Method:

反冲方法	<p>这个字段的值决定了应用反冲时用户的交互程度。</p> <p>自动的：当报告数量或工序完成时，反冲自动和立即进行。</p> <p>交互式的：当报告订单或工序完成时，SSA ERP 会问以下问题：立即反冲物料/工时？</p> <p>人工的：必须启动有反冲处理的反冲物料和小时(sfc0220m000)进程。</p>
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(五) Costing

The screenshot shows the 'SFC Parameters' dialog box for 'dev/sacux200/139/FLEX ENCLOSURE SYS (CHANGZHOU)'. The 'Costing' tab is selected. It contains two sections for 'Production Orders with WIP per Order' and 'Production Orders with WIP per Work Centre'. Each section has a checkbox for 'Production Results per Work Center' and two dropdown menus for 'Posting Method Efficiency Variances' and 'Posting Method Price Variances', both set to 'Not Applicable'. On the right, there are buttons for 'OK', 'Close', 'Save', and 'Revert'.

Section	Production Results per Work Center	Posting Method Efficiency Variances	Posting Method Price Variances
Production Orders with WIP per Order	<input type="checkbox"/>	Not Applicable	Not Applicable
Production Orders with WIP per Work Centre	<input type="checkbox"/>	Not Applicable	Not Applicable

Production Orders with WIP per Work Centre

Posting Method Efficiency Variances

Not Applicable

Posting Method Price Variances

Not Applicable

Transfer WIP method

Not implemented

Print

Help

字段	说明
按工作中心列出的生产结果	如果选中此复选框，工作中心计算生产结果。每项财务事务处理过账到工作中心层。由工作中心计算生产结果也使在制品在工作中心之间的转移成为可能。

按订单列出的在制品生产订单

效率差异过账 方法	<p>这个字段的值决定了效率差异过账到财务公司。效率差异是由预算和实际的材料和工时差异产生的生产结果的一部分。效率差异显示了材料和原料是如何有效使用的。计算中心或工作中心所属的企业单元决定了财务公司。定义计算中心和工作中心为链接到企业单元的部门。如果选中按工作中心列出的生产结果复选框，这个字段就是不可访问的。</p> <p>可以从以下值中选择：</p> <p>不适用的，不为财务报告保留效率差异的信息。不独立计算效率差异。</p>
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	<p>不适用的：不为财务报告保留效率差异的信息。不独立计算效率差异，但它们是附加的中心差异的计算的一部分，这些附加计算会过账到生产订单的计算中心去。</p> <p>在生产订单：将和效率差异相关的财务事务处理过账到生产订单的计算中心去。</p>
价格差异过账 方法	<p>这个字段的值决定了价格差异过账到财务公司。如果选中按工作中心列出的生产结果复选框，这个字段就是不可访问的。</p> <p>可以从以下值中选择：</p> <p>不适用的：不为财务报告保留价格差异的信息。不独立计算价格差异，但它们是附加的计算中心差异的一部分，这些附加计算会过账到生产订单的计算中心去。</p> <p>在生产订单上：将和价格差异相关的财务事务处理过账到生产订单的计算中心去。</p>

按工作中心列出的 WIP 生产订单

效率差异过账 方法	<p>这个字段的值决定了效率中心过账到财务公司。只有当选中按工作中心列出的生产结果复选框时，这个字段才是可访问的。</p> <p>注意</p> <p>计算中心或工作中心所属的企业单元决定了财务公司。定义计算中心和工作中心为链接到企业单元的部门。</p> <p>可以从下列值中选择：</p> <p>不适用的：不为财务报告保留效率差异的信息。不独立计算效率差异，但它们是附加的计算中心差异的计算的一部分，这些附加计算会过账到生产订单的计算中心去。</p> <p>生产订单中：将和效率差异相关的财务事务处理过账到生产订单的计算中心去。</p> <p>工作中心中：将和效率差异相关的财务事务处理过账到工作中心的财务公司中去。（只有当每个工作中心计算结果时，才能选这个值）</p>
价格差异过账方法	<p>将价格差异过账到财务公司。只有当选中按工作中心列出的生产结果复选框时，这个字段才是可访问的。</p> <p>可以从以下值中选择：</p>

可以从下列值中选择：

不适用的：不为财务报告保留价格差异的信息。不独立计算价格差异，但它们是附加的计算中心差异的一部分，这些附加计算会过账到生产订单的计算中心去。

生产订单中：将和价格差异相关的财务事务处理过账到生产订单的计算中心去。

工作中心中：将和价格差异相关的财务事务处理过账到工作中心的财务公司中去。（只有当每个工作中心计算结果时，才能选这个选项）

转移在制品方式

从一个工作中心转移一定数量在制品到另一个工作中心的方式。

s, and so on

日期为准
个订单将会推迟。