General Flow on B.O.M.(Bill of Materials) Process 一般組裝流程: -

D1 [Stock Item File]
[貨品主檔案]

D2 [B.O.M. File]
[組裝資訊檔案]

Setup BOM Finished Good / BOM Parts under D1
建立組裝製成品及組裝配件於 D1 選項

Setup BOM Master Table under D2 [BOM File]
建立組裝資訊檔案於 D2 選項

Check required materials for specific BOM FG Qty
查 "現倉存" 配件是否足夠生產指定數量製成品

D14 [Material Planning Report] [配件供應報告]

Transfer BOM Parts to specific BOM Finished Good.
減去配件並增加成品數量

D3 [Stock Transaction]
[貨品交易紀錄]

Reserve BOM Finished Good by T/F to another Bin.
將所需 "製成品" 數量轉至另一獨立成品倉

D8 [Stock Transfer]
[貨品轉倉交易]

Issue BOM Finished Good or Parts in Sales Invoice
印製發票時選擇 "製成品" 或 "配件"

B8 [Classic Invoice]
[格式發票]

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