

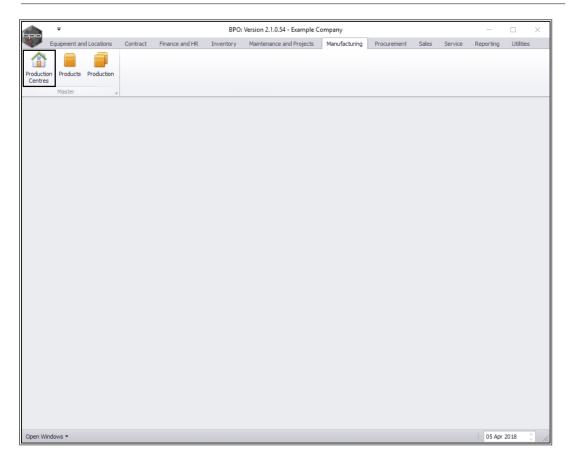
We are currently updating our site; thank you for your patience.

# MANUFACTURING

# PRODUCTION CENTRES - ADD A PRODUCTION CENTRE

A **production centre** needs to be set up in order to determine the relevant site, and general ledger account codes for transactional processing.

**Ribbon Access:** Manufacturing > Production Centres





- The **Production Centre** listing screen will be displayed.
- Here you can view a list of all the production centres currently set up on the system.

## **ADD A PRODUCTION CENTRE**

- Production Centre BPO: Version 2.1.0.54 Example Company ome Equipment and Locations Contract Finance and HR Inventory Maintenance and Projects Manufacturing Procurement Sales Service Reporting Utilities 🗕 🗗 🗙 × 2 2 Add Edit Delete View Save Layout Workspaces Refresh Centre Code WIP Account 7820 HOP Centre Name Head Office Production Centre Accrual Account 9100 W0 Type Manufacturing Site Name Durban SiteName ProductionCentreCode ProductionCentreName ProductionWIPAccount ProdAccrualAccount ProductionWOType WOTypeDesc Status Head Office Production Centre Durban HOP 7820 9100 MN Manufacturing Durban PTPC Pretoria Toner Production Centre 9100 MN Manufacturing 7810 Durban PTPC Pretoria Toner Production Centre 7810 9100 MN Manufacturing Durban DPTC Durban Toner Production Centre 9101 Toner Required 7800 TON Durban PPPC Pretoria Paper Production Centre 7810 9100 MN Manufacturing Durban DTPC Pretoria Toner Production Centre 7810 9100 MN Manufacturing 05 Apr 2018
- Click on Add.

• The Add New Production Centre screen will be displayed.

#### ADD PRODUCTION CENTRE DETAILS

- Centre Code: Click in this text box and type in a centre code.
- Centre Name: Click in this text box and type in a centre name.



- WIP Account: Click in this text box and type in the production work in progress general ledger account code.
- Accrual Account: Click in this text box and type in the production accrual general ledger account code
- Site: Click on the drop-down arrow and select from the list, the site for this production centre.
- WO Type: Click on the drop-down arrow and select from the list, the work order type for this production centre.

	Ŧ			Add new	Production	centre - BPO: Version 2.1.0	.54 - Example C	ompany				_		)	~
0	Home	Equipment and Locations	Contract	Finance and HR	Inventory	Maintenance and Projects	Manufacturing	Procurement	Sales	Service	Reporting	Utilities	-	8	×
E	<b>(</b>														
Save	Back														
Proce	essing .	4													
	Centr	e Code													
	Centre	Name													
		ccount													
1	Accrual A	Site		-											
	w	Site D Type		•											
L															
Open	Windows ¬											05 Apr 2	018	- 	11.

#### **SAVE DETAILS**

• When you have finished adding the new production centre details, click on **Save**.



		Ŧ				Add nev	v Production	n centre - BPO: Version 2.1.0	0.54 - Example C	ompany				_			×
0	Contraction of the local division of the loc	Home E	quipme	ent and Location	is Contract	Finance and HR	Inventory	Maintenance and Projects	Manufacturing	Procurement	Sales	Service	Reporting	Utilities	-	8	×
F																	
	ave	Back															
	rocess	sing .															
	loccu	ing a					7								_	_	-
		Centre	Code	DBSM													ļ
		Centre l	lame	Durban Station	ery Manufactu	uring Centre											ļ
		WIP Acc	ount	7820													ļ
	Ac	crual Acc	ount	9105													ļ
				Durban		•											ļ
		wo	Туре	Manufacturing		•											ļ
╏┎							J										ļ
																	ļ
Op	ben W	lindows 🔻												05 Apr	2018	- 	11.

- A message box will pop up informing you that;
  - <sup>o</sup> Production Centre: [] saved.
- Click on OK.



Home  Equipment and Locations  Contract  Finance and HR  Inventory  Maintenance and Projects  Manufacturing  Procurement  Sales  Service  Reporting  Utilities  —  #    Save  Back  Processing				Add nev	v Production	centre - BPO: Version 2.1.0	.54 - Example C	ompany				_		)	×
Save  Back    Processing  Centre Code    DBSM  Centre Name    Ourban Stationery Manufacturing Centre    WIP Account  7820    Accrual Account  9105    Site  Durban	Home Equipr	ment and Locations	Contract	Finance and HR	Inventory	Maintenance and Projects	Manufacturing	Procurement	Sales	Service	Reporting	Utilities	-	Ð	×
	Save Back Processing Centre Code Centre Name WIP Account	e DBSM 2 Durban Stationer 1 7820			Inventory	Maintenance and Projects	Manufacturing	Procurement	Sales	Service	Reporting	Utilities	-	æ	×
WO Type   Manufacturing															
Production Centre : DBSM saved OK				Pr	roduction Cer	ntre : DBSM saved								A	

### **VIEW NEW PRODUCTION CENTRE**

- The new production centre details will be **saved** and you will return to the **Production Centre** listing screen.
- Here you can view the new production centre details.



#### Add a Production Centre

8
1

MNU.051.003

Help v2024.5.0.7/1.0 - Pg 6 - Printed: 21/08/2024

CO3 Technologies (Pty) Ltd © Company Confidential