

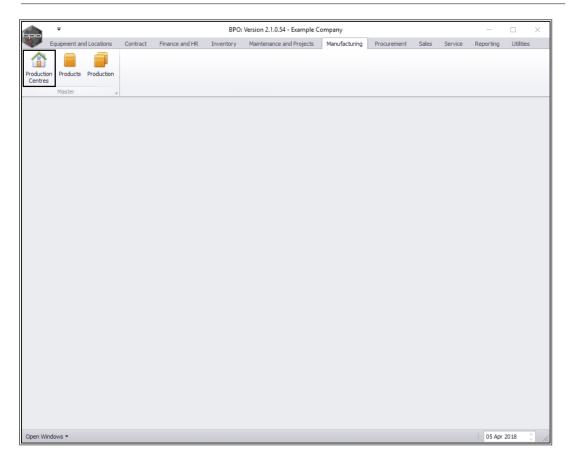
We are currently updating our site; thank you for your patience.

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.

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SAVE DETAILS

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



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



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

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