



# **QNE KNOWLEDGE BASE**



### How to use Stock Assembly Order

### Overview:

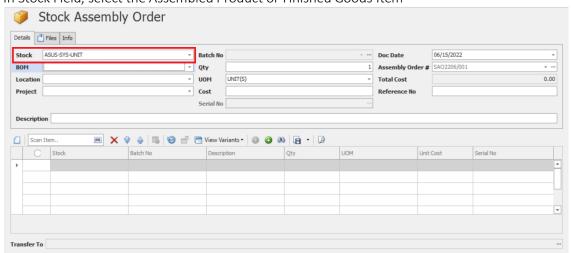
Stock Assembly Order refers to an order issued by a company to produce specific quantities of particular products by assembling a Bill of Materials

### Procedure:

1. In Navigation pane, Go to Stocks > Stock Assembly Order

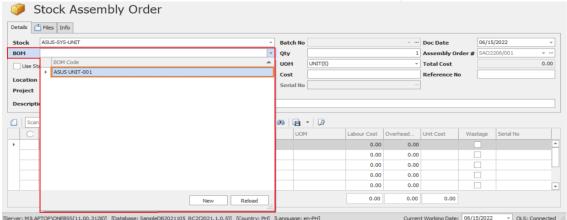


2. In Stock Field, select the Assembled Product or Finished Goods Item



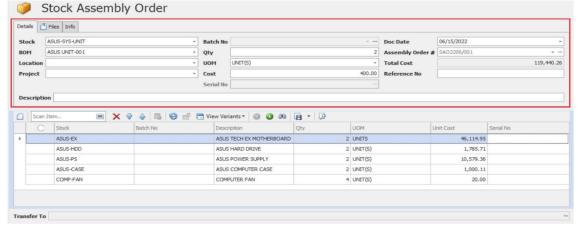
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3. Given that Bill of Materials has been setup, select the corresponding BOM Code



Note: If Bill of Material has not been setup, refer to 'How to create Bill of Material' Knowledge Base

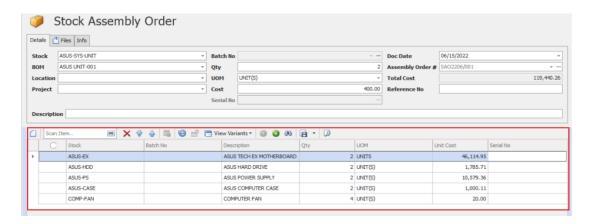
4. Upon selecting BOM, the list of Sub-Items/Raw Materials use to produce Finished Goods will load.



#### Document Fields:

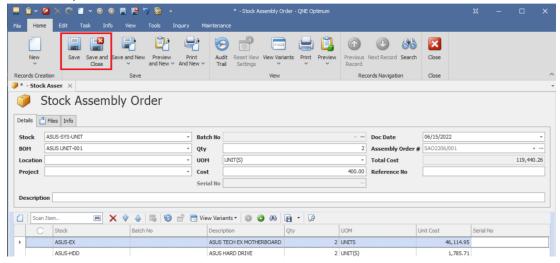
- Location Warehouse/ Branch where the FG/Assembled Product will be added
- Project if the assembly is related to a certain Project
- Batch No. if dealing with FG with Expiry Date
- Doc Date Date of Job Order/Document
- Qty requested FG/Assembly item quantity to produce
- Assemble Order#: Document No. automatically generated by the system
- Cost Other Manufacturing/Production Cost (this will be added in the Total Assembly Cost)
- UOM Unit of Measurement of FG
- Total Cost Total Assembly Cost
- **Description** Transaction Remarks

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### Sub-Items' Details:

- Stock Raw Materials Stock Code
- Description Stock Name
- QTY required quantity of Raw Materials (quantity will auto update based on the no. of items to be assembled)
- UOM Raw Materials' Unit of Measurement
- Unit Cost Cost of Raw Materials
- 5. Once Done, Click Save or Save and Close.



**Note:** Stock Assembly Order does not have any effect yet on the system Inventory Balance, it will only add the assembled Item and deduct the Sub-Items once it is transferred to Stock Assembly.



For further concerns regarding this matter, please contact support to assist you or create ticket thru this link <a href="https://support.qne.com.ph">https://support.qne.com.ph</a>

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