

Select Base Garment SKU and Name Embroidery in the Configurator

Product Configurator (1 - 5003) - Sales order: 00032172, ONTARIO POWER GENERATION

File

New Configuration

MC Configuration

Save template

Delete

Apply

Embellishment product:

Configuration name: All

Embellishment set name:

Item number

4075

Allow Non Program Items

Is Emb

▴ Variants

Select all

Set new price

New quantity

Include all

Clear all

Item number	Variant number	Size	Colour	Include	Qty per item	Sales price
4075	400001629093	W36 * L30	NAVY	<input checked="" type="checkbox"/>	1.00	36.99

▴ Customizations

Work stats

Save embellishment set

Load embellishment set

Item number	Embellishment type	Incl...	Position	Qty per item	Sales price	Use Base Vendor	Customization comment
Embroidery_Name	Embroidery - Name	<input checked="" type="checkbox"/>	RC	1.0000	2.00	<input type="checkbox"/>	Embroidery comment
Keyboarding	Keyboarding	<input checked="" type="checkbox"/>	LC	1.0000	2.00	<input type="checkbox"/>	Keyboarding comment

Details

Comments

▴ Sales lines

Item number	Size	Colour	Configuration	Configuration name	Quantity	Sales price
CS_4075	W3...	NAVY	Embroidery_Name:RC:1+Keyboarding:LC:1 ; NAVY: W36 * L30: 4075	00032172-5003-005903	1.00	40.99

Item numbers for Embellishment types with Names/Keyboarding from Configurator Customizations part will be applied to every name added on SO line.

Add Embroidery Keyboarding / Names configuration

Sales order (1 - 5003) - Sales order: 00032172, ONTARIO POWER GENERATION

File Sales order Sell Manage Pick and pack Invoice Retail General

Credit note Create Charges Sales tax Tax Confirmed delivery dates Multiline discount Total discount Tied charges Calculate Sales order confirmation Pro forma confirmation Generate Event kanbans Process Service agreement Apply Sales order confirmation Quotation confirmation Journals Prepayment Prepayment

00032172 : 00103629 - ONTARIO POWER GENERATION

Sales order header

Sales order lines

Add line Add lines Add products Remove Sales order line Financials Inventory Product and supply Update line Warehouse

Type	Variant number	Item num...	Product na...	Sales cate...	CW quantity	CW unit	Quant...	Unit	Main wareh...	CW deliver ...	Configuration
		CS_4075	DAKOTA WO...	WORK PA...			25.00	EA			Embroidery_Name:RC:1+Keyboarding:LC:1 ; NAVY: W36 * L30: 4075

Keyboarding/Names (1 - 5003) - Sales order: 00032172, CS_4075, Sales order: 00032172

File New Delete

Description	Quantity
Alona	3
Ovis	10
Andrey	12

General

Description: Alona

Quantity: 3

Name associations

New Delete

Embellishment	Position	In relation to	In position	Text	Font type attribute	Comment
Keyboarding	LC			Alona_2	Block	Comment Keyboarding
Embroidery_Name	RC			Alona_1	Block	Comment Embroidery

Every new name added in Keyboarding/Names form will need to have Name associations as defined on Product Configurator form:

Customizations

Work stats Save embellishment set Load embellishment set

Item number	Embellishment type
Embroidery_Name	Embroidery - Name
Keyboarding	Keyboarding

Details Comments

Add Embroidery Keyboarding / Names configuration

Sales order (1 - 5003) - Sales order: 00032172, ONTARIO POWER GENERATION

File Sales order Sell Manage Pick and pack Invoice Retail General

Credit note Create Charges Sales tax Tax Confirmed delivery dates Multiline discount Recalculate Total discount Calculate Sales order confirmation Generate Pro forma confirmation Generate Event kanbans Process Service agreement Apply Sales order confirmation Quotation confirmation Journals Prepayment Prepayment

00032172 : 00103629 - ONTARIO POWER GENERATION

► Sales order header

Sales order lines

Add line Add lines Add products Remove Sales order line Financials Inventory Product and supply Update line Warehouse

Type	Variant number	Item num...	Product na...	Sales cate...	CW quantity	CW unit	Quant...	Unit	Main wareh...	CW deliver ...	Configuration
	410022077551	CS_4075	DAKOTA WO...	WORK PA...			25.00	EA			Embroidery_Name:RC:1+Keyboarding:LC:1 ; NAVY: W36 * L30: 4075

Keyboarding/Names (1 - 5003) - Sales order: 00032172, CS_4075, Sales order: 00032172

File New Delete

Description	Quantity
Alona	3
Ovis	10
Andrey	12

General

Description: Alona

Quantity: 3

▲ Name associations

New Delete

Embellishment	Position	In relation to	In position	Text	Font type attribute	Comment
Keyboarding	LC			Alona_2	Block	Comment Keyboarding
Embroidery_Name	RC			Alona_1	Block	Comment Embroidery

Imported Customization comment from Configuration form (not editable).

- Import Customizations information from Configurator (for all Item number column records, Embellishment type and Customization comments).
- Add Verification for Names configuration (every Name has the same amount and type of Embellishments, and the same Font type attribute). Font type attribute – always the same for all Names and will be defaulted after it chosen for the first Name. Font type attribute can be changed manually, if needed (info message will be shown).
- Embellishment Position and Comment are not editable.
- Only Text and Font type attribute can differ for different Names, other fields will be the same.

All Marks roles need these changes.

MRP creates the Production Order

Production orders (1 - 5003) - Production: PDP00002398, DAKOTA WORK PANT (WAIST 28-44)t, Production: PDP00002398

File Production order Schedule View

Edit Split Delete Production order Batch order Estimate Report as finished Reset status Release End Start Log Deduct On-hand Lot Transactions Trace Update registrations Update reservations Update markings BOM Formula Route All jobs Confirm Ship Packing slip Invoice Consolidated on-hand Add to Remove from Consolidated batch order

Maintain New Process Inventory Order details Transfer Sales order

PDP00002398 Delivery: 12/13/2018 Quantity: 11.00

Item number: CS_4075

General

Identification

Production: PDP00002398
Item number: CS_4075
Name: DAKOTA WORK PANT (WAIST 28-44)t / DA...

Groupings

Pool:
Production group:
Date scheduled:
Start date:
End date:
Stopped: ☐
Hold code: ☐
Hold comment:
Hold until date:

Production

Type: Standard
Quantity: 11.00
Delivery: 12/13/2018
Time: 10:00 am
Colour: XXXXXXXXXX
Manifest Id:
Status: Created
Scheduling status:
Remain status:

Setup

References

Reference type: Sales order
Reference number: 00032075
Reference lot: IL002085860
Reference status: Open order
Reference quantity: 11.00
Summary reference
Reference production: PDP00002398
Reference level: 0
Planned-order reference
Master plan:
Number:

Origin

Original production:

BOM (1 - 5003) - Production: PDP00002398, DAKOTA WORK PANT (WAIST 28-44)t, Production: PDP00002398

File New Delete Copy Inventory Ingredients Inquiries

Overview General Setup Update Quantity Reference Financial dimensions Inventory dimensions

Production documents

Item number	Quantity	Per series	Unit	Item type	Product name	Reference type	Reference number
Embroidery_Na...	1.0000	1	EA		Embroidery_Name		
Keyboarding	1.0000	1	EA		Keyboarding		
4075	1.0000	1	EA		DAKOTA WORK PANT (WAIST 28-44)t / DA...		

Production route (1) - Production: PDP00002398, DAKOTA WORK PANT (WAIST 28-44)t, Production: PDP00002398

File New Delete Inquiries Functions Materials Applicable resources Maintain resource requir...

Overview General Setup Update Times Resource requirements Scheduling Feedback Financial dimensions Description

Oper. No.	Priority	Operation	Run time	Process qty.	Next
10	Primary	In-House		1.00	20
20	Primary	Embroidery		1.00	30
30	Primary	EmbKeyb		1.00	0

Number for determining sequence in routes

(21) Close

MRP creates PDP and POs on total Qty: 25

Master planning ▶ Common ▶ Planned orders

View

Edit in grid
Change to...
Delete

Firm
Firm and Consolidate
Plan planning formulas
Process

Approve
Reschedule
Change status

Derived requirements
Formula
Co-products
Planned order details

Route
Jobs
Kanban rule

Refresh
Export to Microsoft Excel List

Attachments
Attachments

Planned orders (Unsaved filter) Type to filter Number

Plan: MasterPlan

Number	Reference	Item number	Warehouse	From warehouse	Req. quantity	Unit	Order date	Delivery date	Directly derived	Event date	Originating Ref Id	Originating Ref Type	Sales order	Co
MS05861492	Planned production orders	CS_4075	0551	0551	25.00	EA	12/14/2018	12/14/2018	<input type="checkbox"/>		00032172	Sales order	00032172	ON
MS05861577	Planned purchase orders	4075	0551		25.00	EA	12/13/2018	12/13/2018	<input type="checkbox"/>		00032172	Sales order	00032172	ON
MS05861630	Planned purchase orders	Embroidery_...	0551		25.00	EA	12/14/2018	12/14/2018	<input checked="" type="checkbox"/>		00032172	Sales order	00032172	ON
MS05861636	Planned purchase orders	Keyboarding	0551		25.00	EA	12/14/2018	12/14/2018	<input checked="" type="checkbox"/>		00032172	Sales order	00032172	ON

Receive and transfer 8 items (partial receive and partial production).

Transfer orders (1 - 5003)

File New Delete Posting Inquiries Print Send... Confirm

Overview General Setup Delivery Foreign trade From warehouse To warehouse

Transfer number	From warehouse	To warehouse	Transfer status	Ship date	Receipt date	PMM Transfer ID	Con...	Consolidated shipment	CSN barcode	Carrier ID	Description	Service ID	Tracking
TO000064137	0558	0551	Created	12/14/2018	12/16/2018	18981175	<input checked="" type="checkbox"/>						
TO000064138	0558	0551	Created	12/14/2018	12/16/2018	18981176	<input checked="" type="checkbox"/>						
TO000064139	0551	0013	Shipped	12/14/2018	12/14/2018	18981178	<input checked="" type="checkbox"/>	000001709	92055100130000017...	PUR	Purolator	PurolatorGround	329022229
TO000064140	0551	0013	Shipped	12/14/2018	12/14/2018	18981177	<input checked="" type="checkbox"/>	000001709	92055100130000017...	PUR	Purolator	PurolatorGround	329022229
TO000065142	0558	0551	Created	12/14/2018	12/16/2018		<input type="checkbox"/>						

III

+ Add Add products Remove Functions Inventory

Lines General Setup Foreign trade Ship now Receive now Dimensions

Item number	Variant number	Size	Colour	Style	Location	Serial number	Owner	CW transfer qty	Transfer quantity	Ship date	Receipt date	Product name	Stopped	Reserve items au
4075	400001629758	W28 * L30	BROWN		000-000-00				8.00	12/14/2...	12/16/2018	DAKOTA WORK PANT (WAIST 28-44)t / D...	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Start Production order for received 8 items.

Start (1 - 5003)									
Names		General	Information	Batch					
Production	Name	Item number	Size	Colour	Configuration	Position	Qty Total	PDP	Remaining Qty
PDP00002499	Alona	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3	3	
	Ovis	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	5	5
	Andrey	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12		12
							From Oper. No. To Oper. No.		

We need to create new PDP just after start current PDP, with remaining Qty from current PDP.
New PDP for Qty: 25 (Initial) – 8 (Current PDP) = 17 will be created.
New PDP # PDP00002501

Define default parameters for PDP. Worker who started PDP?
Check Marking reduce for started Qty.

Add button “Embroidery Name Tracking details” to see current state for production. Add this form also on Sales Order.

Production orders (1 - 5003) - Production: PDP00002499, DAKOTA WORK PANT (WAIST 28-44)t

File

Production orderScheduleView

Split

Delete

Edit

Production order

Batch order

New

Estimate

Report as finished

Reset status

Release

End

Start

Log

Process

Transactions

On-hand

Lot

Deduct

Trace

Update reservations

Update markings

Inventory

Update registrations

Ship transfer order

Order details

Cost

Route

All jobs

Consolidated on-hand

Add to

Remove from

Consolidated batch order

PDP00002499

Delivery: 11/30/2018

Item number: CS_4075

Quantity: 10.00

General

Identification

Groupings

Production: PDP00002499

Item number: CS_4075

Name: DAKOTA WORK PANT (WAIST 28-

Pool:

Production group:

Embroidery Name Production Tracking Details									
OverviewGeneralInformationBatch									
Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Qty Total	PDP Qty
Alona	IL002087862	PDP00002499	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3	3
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	5
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	



PRODUCTION WORK ORDER DOCUMENT 5003-001364 (1)

CUSTOMIZATION HOUSE: Acton International Inc
IN-HANDS DATE: 14.12.2018
EVENT DATE:
COMPANY: ONTARIO POWER GENERATION (OPG)
ACCOUNT: 00103629
EMPLOYEE FIRST NAME: 454545555
EMPLOYEE LAST NAME: 4554545455
PHONE NUMBER:
SALES ORDER #: 00032173
WORK ORDER #: AXPO-00011228
ORDER DATE:
TOTAL UNIT: 8 EA
SHIP TO STORE: 0551
PMM TRANSFER #:
MWW Contact: Dave Knox

Line #	Style	Color	Size	Placem ent	Description	Comments	Prev.Pkd	Picked	Rem	Qty
001 - PDP0000240 6	4075	BROWN	W28 * L30		DAKOTA WORK PANT (WAIST 28-44)t / DAKOTA WORK PANT (WAIST 28		0.00	0.00	21.00	21.0
	Embroidery_ Name			LC	Embroidery_Name Text: Alona_1 Text: Ovis_1		0.00	0.00	0.00	8 3 5
	Keyboardin g			RC	Keyboarding Text: Alona_1 Text: Ovis_1		0.00	0.00	0.00	8 3 5

Customization instruction for: Embroidery_Name , Keyboarding

SPECIAL INSTRUCTIONS
BLOCK - Ovis, Alona;
UPPER SCRIPT - Andrey

FILE DETAILS
File: Embroidery details.docx

WORK STATS

Check “Total Unit”
(it seems it should
be 8), Remaining,
Qty fields values.

Check that all other
Special Instructions
imported.

Font type – Spec
Instr???

Picked = 8

Sales order (1 - 5003) - Sales order: 00032172, ONTARIO POWER GENERATION

File

Sales order

Sell

Manage

Pick and pack

Invoice

Retail

General

Service order

Purchase order

Direct delivery

Sales order

Edit

Modify

Delete

Cancel

Payments

Payments

Header view

Line view

From all

From journal

Totals

Order events

Detailed status

Order credit

Sales order recap

Order holds

Generate from template

Attachments

Notes

Attachments

Configure

Configura...

Email notification log

Email notification

New

Maintain

Copy

View

Functions

Attachments

Configura...

Email notification

00032172 : 00103629 - ONTARIO POWER GENERATION

Open order

Sales order header

Sales order lines

Add line

Add lines

Add products

Remove

Sales order line

Financials

Inventory

Product and supply

Update line

Warehouse

Type	Variant number	Item number	Product name	New		CW quantity	CW unit	Quantity	Unit	Main ware...	CW deliver...	Configuration
	410022077551	CS_4075	DAKOTA WORK	<div>Delivery schedule</div> <div>Credit note</div> <div>Copy</div> <div>From all</div> <div>From journal</div> <div>From line</div> <div>From item list</div> <div>Explode</div> <div>BOM lines</div> <div>Keyboarding/Name</div> <div>Embroidery Name</div> <div>Tracking details</div>	A-AX-AA			25.00	EA			Embroidery_Name:RC:1+Keyboarding:LC:1

Embroidery Name Production Tracking Details

Overview							General					
Information							Batch					
Name	Status	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona		PDP00002499	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3	3			
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	5	5		
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12		12		

Embroidery Name production tracking details										In			
Name	Position	PDP Number	State	Item Number	Size	Color	Configuration	SO line Qty	PDP Total	Production Completed	Remaining	Error	
Alona									3	3		0	
Ovis									10	5	5		
Andrey									12	0	12		

Receive and Transfer new Qty: 10. Start PDP00002501 (Qty: 17) for received Qty: 10. New PDP00002503 for Qty: 7 created.
Add PDP status column before Names. Error from last PDP.

Start (1 - 5003)									
Names									
General									
Information									
Batch									
Production	Name	Item number	Status	Size	Colour	Configuration	Position	Qty Total	PDP
PDP00002501	Alona	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3	
	Ovis	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	5
	Andrey	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	5
								Remaining Qty	
								7	
								From Oper. No.	
								To Oper. No.	

Check SO line: “Embroidery Name Tracking details”. Both started PDPs shown on form.

Embroidery Name Production Tracking Details									
Overview									
General									
Information									
Batch									
Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production
Alona	IL002087862	PDP00002499	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3	
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	
								Remaining Qty	
								2	
								7	
								12	
								Completed Qty	
								1	
								3	
								Error Qty	
								2	
								2	

Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production
Alona	IL002087862	PDP00002501	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3	0
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	5
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	5
								Remaining Qty	
								2	
								2	
								7	
								Completed Qty	
								1	
								3	
								Error Qty	

Report as finish all items successfully.
We have 2 open PDPs: PDP00002502 for 4 Error units, and PDP00002503 for 7 Remaining units.

Report as finished (1 - 5003)

OverviewGeneralInformationBatch

Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	PDP Qty	CW good qty	Good quantity	CW error qty	Error quantity	Error cause	End job
Alona	IL002087862	PDP00002501	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3							<input checked="" type="checkbox"/>
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	5		5				
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	5		5				

Check SO line: “Embroidery Name Tracking details”. Both started PDPs shown on form.

Embroidery Name Production Tracking Details													
Overview General Information Batch													
Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty	
Alona	IL002087862	PDP00002499	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3		2	1	2	
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10		7	3	2	
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12		12			

Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty	
Alona	IL002087862	PDP00002501	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3		2	1		
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10		2	8		
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12		7	5		

Receive and Transfer new Qty: 6. Start PDP00002502 for Qty: 4, and PDP00002503 for Qty: 2 of 7. New PDP00002504 for 5 units created.

Start (1 - 5003)													
Names		General		Information		Batch							
Production	Name	Item number	Status	Size	Colour	Configuration	Position	Qty Total	PDP	Remaining Qty	From Oper. No.	To Oper. No.	
PDP00002502	Alona	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3	2				
	Ovis	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	2				
	Andrey	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12		7			

Start (1 - 5003)

Names		General	Information	Batch										
Production	Name	Item number	Status	Size	Colour	Configuration	Position	Qty Total	PDP	Remaining Qty	From Oper. No.	To Oper. No.		
PDP00002503	Alona	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3						
	Ovis	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10						
	Andrey	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	2	5				

Check SO line: "Embroidery Name Tracking details". Both started PDPs shown on form.

Embroidery Name Production Tracking Details

X

OverviewGeneralInformationBatch

Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002499	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3		2	1	2
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10		7	3	2
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12		12		

Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002501	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3		2	1	
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10		2	8	
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12		7	5	

Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002502	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3	2		1	
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10	2		8	
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12		7	5	

Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002503	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3			1	
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10			8	
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12	2	5	5	

Report as finish all items successfully for Qty: 4. No PDP created as no Errors.

Report as finished (1 - 5003)

OverviewGeneralInformationBatch

: Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	PDP Qty	CW good qty	Good quantity	CW error qty	Error quantity	Error cause	End job
Alona	IL002087862	PDP00002502	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3	2		2				<input checked="" type="checkbox"/>
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10	2		2				
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12							

Report as finish all items successfully for Qty: 2. No PDP created as no Errors.

Report as finished (1 - 5003)

OverviewGeneralInformationBatch

: Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	PDP Qty	CW good qty	Good quantity	CW error qty	Error quantity	Error cause	End job
Alona	IL002087862	PDP00002503	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3							<input checked="" type="checkbox"/>
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10							
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	2		5				

Receive and Transfer new Qty: 5. Start PDP00002504 for Qty: 5.

Start (1 - 5003)											
Names		General		Information		Batch					
Production	Name	Item number	Status	Size	Colour	Configuration	Position	Qty Total	PDP	Remaining Qty	
PDP00002504	Alona	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3			
	Ovis	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10			
	Andrey	CS_4075		W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	5		
										From Oper. No.	To Oper. No.

Report as finish all items successfully for Qty: 5. No PDP created as no Errors.

Report as finished (1 - 5003)

OverviewGeneralInformationBatch

: Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	PDP Qty	CW good qty	Good quantity	CW error qty	Error quantity	Error cause	End job
Alona	IL002087862	PDP00002504	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	3							<input checked="" type="checkbox"/>
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	10							
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2 ; BROWN: W28 * L32: 4075	CL	12	5		5				

Embroidery Name Production Tracking Details												
Overview												
General Information Batch												
Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002499	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3		2	1	2
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10		7	3	2
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12		12		
Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002501	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3		2	1	
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10		2	8	
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12		7	5	
Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002502	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3	2		1	
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10	2		8	
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12		7	5	
Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002503	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3			1	
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10			8	
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12	2	5	5	
Name	Lot ID	Production	Item number	Size	Colour	Configuration	Position	Sales Line Qty	In Production	Remaining Qty	Completed Qty	Error Qty
Alona	IL002087862	PDP00002504	CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	3				
Ovis			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	10				
Andrey			CS_4075	W28 * L32	BROWN	Embroidery_Name:CL:2+Keyboarding:CR:2; BROWN: W28 * L32: 4075	CL	12			5	

List of Embellishment types need for this customization:

Embellishment types (1) - Name: EmbKeyboard

File New Delete

Name

- Alteration
- AlterationOptB
- Applique
- Cresting
- DigiPrint
- EmbDeboss
- EmbKeyboard
- EmbKeyboardOptB
- EmbName**
- EmbNameOptB
- Embroidery
- HeatRfct
- HeatRfctOptB
- HeatSeal
- HeatTransfer
- Laser
- NameBar
- NameBarOptB
- NameTag
- NameTagHS
- SewOnCrest
- SewOnCrestOptB
- SewOnTape
- SewOnTapeOptB
- SilkScrn

General

Name: EmbName

Description: Embroider name

Generic embellishment: ☒

Recommended placement: ☒

Embroidery details: ☒

Name association: ☒

Inseam: ☐

Font type attribute: LogoFont

Operation: Embroidery

Use default vendor setup: ☒

Attributes

+ Add - Remove Edit

Name	Attribute type	Use for pricing
LogoFont	LogoFont	<input type="checkbox"/>
LogoSpecInstructions	LogoSpecInstructions	<input type="checkbox"/>
Comment	LogoComment	<input type="checkbox"/>

- EmbName
- EmbNameOptB
- EmbKeyboard
- EmbKeyboardOptB
- NameBar
- NameBarOptB
- NameHeatTransfer(new)