

INTERNAL VISUAL AID

GENERAL INFORMATION/ INFORMACIÓN - GENERAL

PROCESS/ PROCESO: **PRODUCTION/ PRODUCCION**

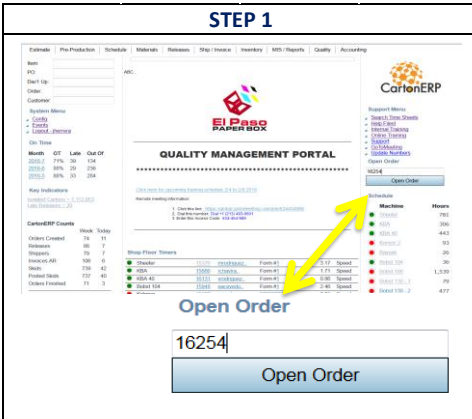
DATE/ FECHA: **2/13/2019**

DESCRIPTION/ DESCRIPCIÓN

**WHAT TO DO IF THE RAW MATERIAL IS DIFFERENT?/
QUE HACER SI EL MATERIAL EN EL JOB TICKET ES DIFERENTE?**

PROCESS STEPS/ PASOS DEL PROCESO

STEP 1



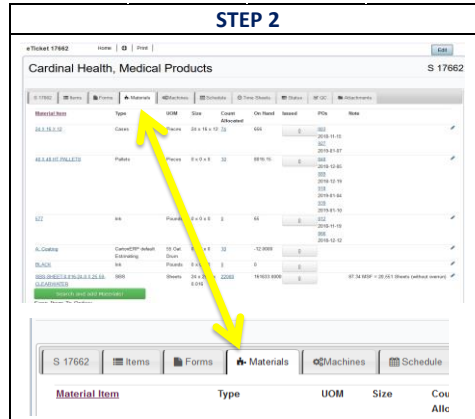
Open Order

16254

Open Order

**Open job ticket working on "16254" /
Abra el Job que esta trabajando "16254"**

STEP 2



Material Item

Type

UOM

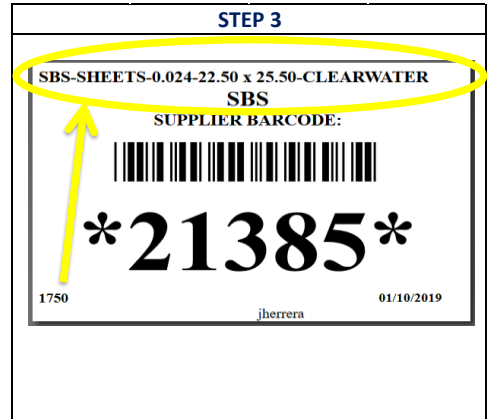
Size

Cou

Alc

**Go to Materials Tab /
Vaya al tab "Materials"**

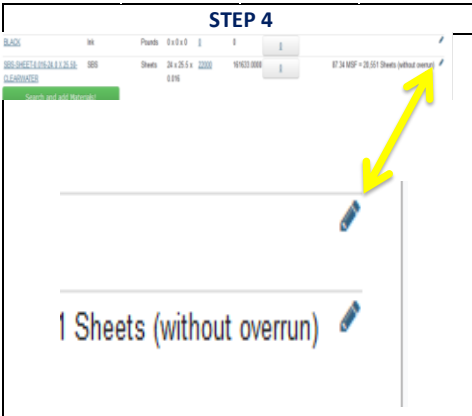
STEP 3



SBS-SHEETS-0.024-22.50 x 25.50-CLEARWATER
SBS
SUPPLIER BARCODE:
21385
1750
jherrera
01/10/2019

**Verify the name of board in the
label/
Verifique el nombre del papel en la
etiqueta**

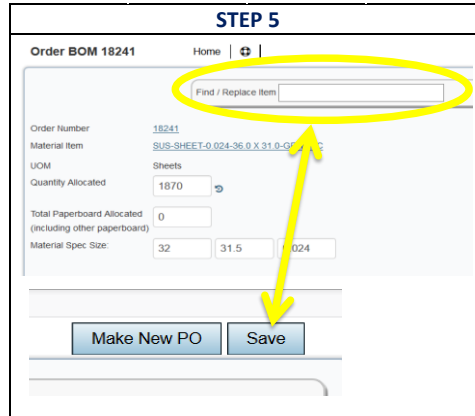
STEP 4



1 Sheets (without overrun)

**Click on the Pencil Icon for the
board/
Presione el icono del "lapiz" relacionado al
papel**

STEP 5



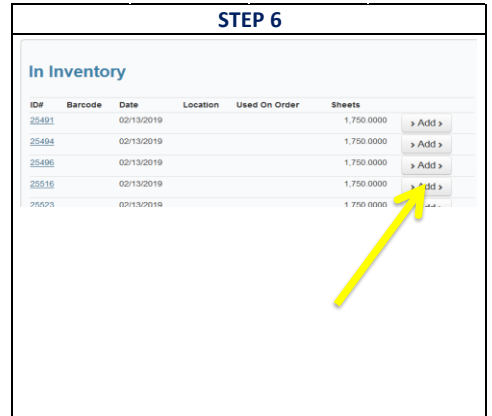
Find / Replace Item

Make New PO

Save

**Type the name of the material as in
the label (Find/ Replace) save/
Escriba el nombre del material tal y como
en la etiqueta y presione "Save"**

STEP 6



ID#	Barcode	Date	Location	Used On Order	Sheets	
25491		02/13/2019		1,750,000		Add
25494		02/13/2019		1,750,000		Add
25496		02/13/2019		1,750,000		Add
25516		02/13/2019		1,750,000		Add
25523		02/13/2019		1,750,000		Add

**Start issuing as normal/
Continue haciendo "Issued" normalmente**