

AFS

Errors Knowledge Base

Production

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1 Production

1.1 Error Return process from the JOB works

The Return process from the JOB works for raw materials with MANUAL issue method.

From the Job, create the Issue for production. If you try to return a raw material that has Issue for production in backflush, the problem is that information was not updated in the JOB, so the field Release remains as zero.

The screenshot shows the SAP S/4HANA Job Work Order interface. A 'Materials' dialog box is open, displaying a table with the following data:

Item Code	Description	Total Released	returned
846 16-VPNK	CREPE FABRIC Velvet Pink	216,49998	0,00000
Lykra-BLU	Lykra Tricot Blue	0,00000	0,00000

Below the table, there are 'Update' and 'Cancel' buttons. At the bottom of the screenshot, a red error message is visible: 'Apparel and Footwear - Returned Qty cannot be greater than Issued_lycra-BLU'.

Apparel and Footwear – Returned Qty cannot be greater than Issued

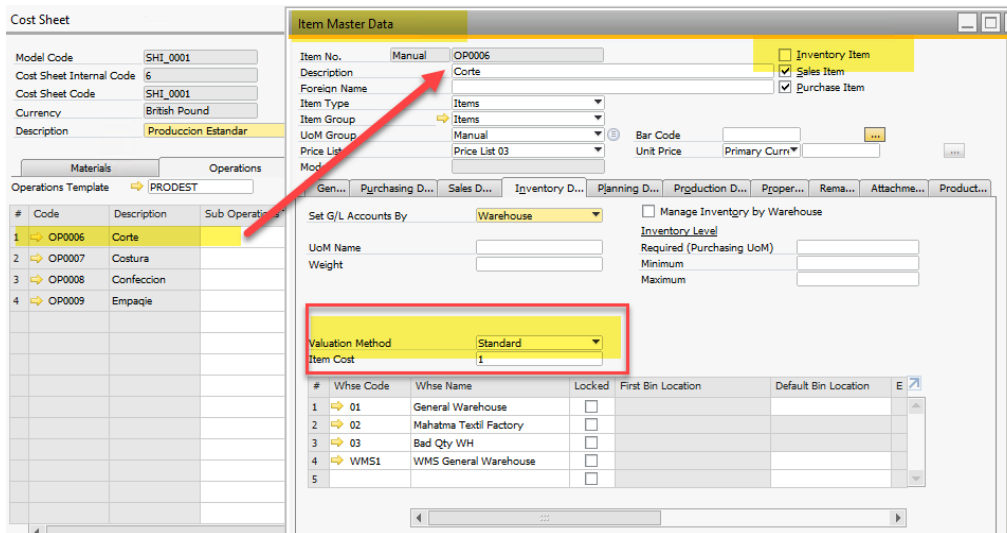
To Returns raw materials from the Job, it must have Manual issue method.

1.2 Receipt from Production error



Apparel and Footwear – System logging error – The source was not found, but some or all event logs could not be searched. Inaccessible logs: security.

The valuation method of the operation Item must be **STANDARD**, because it is not an inventory item



1.3 PDC shows Security State error to process PDC

Apparel and Footwear - System logging error - No se encontró el origen, pero no se pudo buscar en algunos o todos los registros de eventos. Registros inaccesibles: Security, State

Change field length to 10 on the followings tables:

User Tables	field	length	Coments
ARGNS_CUTTIC	U_CutCode		Es Alf 50
ARGNS_CUTTFOLLIN	U_CutTicketNum	EditSize = 10	
ARGNS_SENDOUT_STG	CutTic	EditSize = 10	
ARGNS_PRODCOLLNS	ProdOrd	EditSize = 10	
ARGNS_REALCONS	PO_Entry	EditSize = 10	
RGNS_CURRPLANNING	CutCode	EditSize = 10	
ARGNS_TEMPPPLANNING	CutCode	EditSize = 10	
ARGNS_CUTTMEENTRY	CutTicketNum	EditSize = 10	
ARGNS_ROLLASSIG	CutTcktCode	EditSize = 10	
ARGNS_CUTPLAN	CutTcktCode	EditSize = 10	
ARGNS_CTIC_LINII	POEntry	EditSize = 10	DB only
ARGNS_CTIC_LINII	CTEntry	EditSize = 10	DB only

1.4 Show vendor price

Manufacturing Order

Order Number: 31 Cut Ticket Date: 20.03.20 User: manager
 Doc. Numbering: Manual Due Date: 20.03.20 Customer:
 Code: 31 PDC Segmentation: Printer:

Send Out

Vendor: Code: 4
 Name: Posting Date: 23.03.20
 Contact Person: Due Date:
 Employee: Status: Open

#	Bar Code	CutTick#	Model Code	Description	Color	Size Chart	Size	Variable	S	Qty	Vendor Price	Currency
1	0000004100010	31	KES	Bordado	25969	PSHIRT	1/2Y		4	2.000	0.00	
2	0000004100027	31	KES	Bordado	25969	PSHIRT	2/3Y		41	2.000	0.00	
3	0000004100034	31	KES	Bordado	25969	PSHIRT	3/4Y		41	2.000	0.00	
4	0000004100041	31	KES	Bordado	25969	PSHIRT	5/6Y		41	2.000	0.00	

Operations Materials Inventory Transfer Inventory Transfer Request Purchase order

Contractor: Log: OK Cancel

Activate Windows
Go to Settings to activate Windows.