Oracle® Work in Process Documentation Updates

Release 11.0.1
June 1998
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Setup Prerequisites

Oracle Bills of Material, Oracle Cost Management, and Oracle Project Manufacturing setups are all optional.


WIP Accounting Classes

In the Valuation and Variance Accounts section, the Expense account is currently defined as follows:

Normally an expense account, this account is debited and credited when issuing and completing non-standard expense jobs under both standard and average costing.

Instead, it should be defined as follows:

This field is optional and was added to accommodate European accounting practices.


WIP Parameters

In the Discrete Parameters section, it should be noted that the Default Discrete Class parameter is only applicable to non-project jobs. The logic to determine the default for project jobs is explained in the Default WIP Classes section.


WIP Profile Options

The TP:WIP:Work Order–less Schedules profile option is not functional in this release. In a future release, it will be implemented to support expanded functionality of the Line Scheduling Workbench. The Line Scheduling Workbench is a beta feature in this release.


Defining Production Lines

The Production Lines window has two new fields. They are Exception Set and ATP Rule fields.

**Exception Set**


Production lines are rate–based resources. The exception sets that you assign to them help you identify capacity problems. See: Overview of Online Capacity Planning, *Oracle Master Scheduling/MRP and Oracle Supply Chain Planning User’s Guide, Release 11*.

**ATP Rule**


You can select any user–defined ATP rule. The ATP rule that you assign to the production line is used when determining the capable to promise status of the line resource. See: Capable to Promise, *Oracle Master Scheduling/MRP and Oracle Supply Chain Planning User’s Guide, Release 11* and Oracle Master Scheduling/MRP and Oracle Supply Chain Planning Documentation Updates.

**Deleting Material Requirements**

You cannot delete material requirements that have been transacted, even if their due quantity is 0.


**Deleting Resource Requirements**

You cannot delete resource requirements that have been transacted, even if their due quantity is 0.


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