



Sub Contracting Solution



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A solution for traceability of inventory and finance for sub-contracted items integrated to SAP Business One

Overview

A manufacturer delegates a portion of its production process under contract to another company who specializes in these production activities or it could be due to limited in-house production capacities of a part of production process.

Sub Contracting Solution is designed for manufacturer with some or all of these following scenarios and wants traceability of inventory and finance.

- A. Has significant Sub Contracting transactions
- B. Has significant number or Sub Contractors
- C. Has high value items Sub Contracted

Features

Allows definition of multiple norms for Input Items

Communicate to the suppliers the agreed norms on the Purchase Order

Retrieve the norms from purchase order to production order and arrive at the input items that will be consumed in Sub Contractor 's warehouse

Automate receipt from Production on Inward of material from Sub Contractor

Links Purchase Order to sub contractor in all applicable documents allowing traceability

Report Sub Contractor inventory movement against the norm
Prints Excise Challan for items going out to Sub Contractors