

CompuTec
S.A.

Process Manufacturing with SAP Business One



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Company Overview

CompuTec S.A, is a growing privately owned business comprising of over 50 employees, with 4 offices located across Poland. We are recognized as one of the top SAP Business One Gold partners within the region, as well as one of the country's leading providers of IT business solutions and related services.

CompuTec received major global awards such as:

SAP Business One Excellent Award, SAP Business One Global Solution Partner Award - Leadership in Innovation, SAP Quality Award, SAP Global SSP Best New Industry Solution, SAP Best Performance Challenge 2012 - Winner

We have formed strategic partnerships with innovators and leaders of industry such as SAP, Microsoft, Cisco, IBM and EMC to name but a few.

Our business practice comprises of a customer focused team of certified consultants and engineers who deliver value based solutions, addressing the needs of our customers and partners.

With over a decade of experience we have the knowhow to implement end-to-end solutions ranging from network infrastructure, to desktop productivity tools, to ERP and customer specific software solutions.

The Best of Both Worlds

SAP Business One a solution for small and medium sized businesses and subsidiaries of Large Enterprises, includes all the processes you need to run your entire business. Its a powerful solution, simple to use and affordable. It provides complete business management functions covering financials, sales, customers, inventory, and operations.

But, as a process manufacturer, depending on the level of your business complexity and sophistication driven by customers, product, industry and regulatory compliance, an additional solution is often required to cover your specific industry requirements.



ProcessForce a CompuTec solution, developed specifically for the process manufacturing industry and fully integrated with SAP Business One can bridge this functional gap. Therefore bringing you the best of both worlds, SAP's strength and security and CompuTec's process manufacturing domain expertise.

This next generation manufacturing solution designed from the ground up, built 100% utilising the SAP Software Development Kit (SDK).

Thus taking advantage of SAP's business platform and latest innovations, creating a functionally rich and easy to consume industry solution, benefiting both customers and partners.

Industry Solution

"SAP is excited to see CompuTec become a Software Solution Partner (SSP) for SAP Business One. Their solution "ProcessForce" provides a functional rich solution for the Process Industry. Our SSPs, like CompuTec, are the backbone of SAP Business One's success in helping more than 30,000 small enterprises world-wide become best run businesses." says Patrick Carpreau, Senior SSP Manager EMEA, Software Solution Partners, SAP.

To provide value to all our customers, present and future, we have combined our manufacturing expertise, and industry knowledge, with validated business requirements from our existing customer base to build a solution focused on four key process manufacturing industry verticals:

- Consumer Products
- Life Sciences
- Chemicals
- Building Products

Solutions for Business

Leveraging the proven business processes of SAP Business One, ProcessForce provides seamlessly integrated value based solutions, which support the day to day business operations and issues that are unique to the industry and enable those businesses to become a better run process manufacturer.

"As a provider of food, we have to know exactly where our inventory comes from and where it ends up so that, if there is a need to recall a given product, we can do it easily,"

"Thanks to ProcessForce we now have full control of our production processes, we know exactly what are the costs of production and can easily monitor batches of both finished and raw materials." Maciej Pieprzyk Project Manager SPA Foods.

Broken down into a set of functional yet integrated components, ProcessForce covers a wide spectrum of business activities and processes:

- Product Data Management
- Bill of Materials/Formulations
- Co-Product/Scrap /Management
- Routing and Resource Management
- Batch Control and Traceability
- Production Management
- Ingredient Declaration
- Quality Control
- Complaint Management
- Product Costing
- Production Scheduling
- Hand Held devices & Data Collection



Global but Local

With an established global footprint, SAP Business One is available in 27 languages, and localisations for 40 different countries.

ProcessForce, has localisation built into its core, taking advantage of SAP Business One configuration and display settings, for example master data, multi-dimensional accounting and languages.

ProcessForce User Interface is available in all the languages that are supported by SAP Business One via CompuTecs's 'Fast Start' translator service.

" We understand that our "Fast Start" translations are not 100% accurate, but when your looking to expand into new markets offering such an option, where the partner or customer only has to change between 10% to 20% of the field strings, significantly reduces the investment time..."says Martin Gore, Global Sales Director, CompuTec S.A.

Its all about Standards

With more than 40,000 customers globally, SAP Business One offers a set of standard tried and tested business processes and functions. ProcessForce application extensions leverage





these standards to operate within the framework partners and existing customers who may wish to upgrade to ProcessForce are used to.

“The Dutch market is full of process manufacturing enterprises and for a while we had no such offering. With ProcessForce we now have a solution to strength our position within this vertical which is a competency of our business. We have deep knowledge of manufacturing and together with ProcessForce we can provide real added value to many food and beverage, and plastic molding manufacturing companies” says Hans Numan, Managing Director, PlanLogic B.V.

Industry Requirements

At the heart of the ProcessForce solution resides a bill of manufacturing. This is a concept which allows process manufacturers to define the resources that are consumed and produced as part of the production process. As a process manufacturer you need the “ease of use” to define your products as simple recipes/formulas or require the flexibility of complex recipes/formulas to define the component/ingredient relationships.



Depending on your micro-vertical industry needs and the products you produce, there are other factors which have to be taken into account for example:

- Yield and factor calculations
- Co-Product and By-Products production
- Scrap management

Variables which affect inventory levels, product costs and recipe accuracy, all of which impact the bottom line.

SAP® Certified SAP Business One Integration

“We achieved our primary goal of gaining SAP Business One Integration Certification status, next we want to be part of the “Qualified” logo program, therefore becoming a recognized premium SAP industry solution “says Martin Gore, Global Sales Director, CompuTec S.A

Customisation

Like SAP Business One, ProcessForce can be adapted to meet your unique or changing business requirements without creating a heavy, ongoing IT burden. In fact to adapt ProcessForce the application uses the same tools as SAP Business One, therefore the learning and education curve is kept to a minimum, thus reducing the total cost of ownership.

SAP HANA

If your considering the SAP® Business One application, version for the SAP HANA® platform, there is also a version of ProcessForce for SAP HANA®, with embedded analytics and high-performance apps, making you work more efficiently than ever before.

The screenshot displays the SAP Business One user interface. On the left is a navigation menu with categories like 'Gestión', 'Finanzas', 'Oportunidades de Ventas', etc. The main window shows a 'Queja' (Complaint) form with fields for 'Serie', 'Tipo Queja', 'Negocios Código de Soc', 'Nombre del Negocio Soc', 'Persona de contacto', 'Código Abstracción', and 'Código del proyecto'. Below the form is a 'CT Dashboard - Complaint Reasons' chart showing a bar chart with categories: Bitter Taste, Broken Box, Covered in Oil, and Not Fresh. The chart shows counts for each category. The interface also includes a search bar at the top right and a status bar at the bottom.

Partners Quotes

"SAP Business One is the corner stone of our strategy for SME and Large Enterprise subsidiaries, and we have a strong industry focus dedicated to first-class Process Industry companies in the fields of Cosmetics, Chemicals, Pharmaceuticals and Agribusiness, just to name a few. While engaging with CompuTec has been a significant step in bringing additional value to our customers and helping them cross the bridge between state-of-the art IT solutions and their business processes." ...says **Eric Lonqueux, Director of International Business Development, Visco**

"Our strategy at Signum has been to focus on food and beverage, chemicals, food service and wholesale vertical markets. Focusing on the food and beverage sector, where we already have a good base of foodservice customers, meant that we started to see an increasing number of enquiries in the food manufacturing sector. As we started to explore the available solutions, it became apparent that ProcessForce was, and still is, the only solution in the market that offers the detailed industry required functionality whilst being both a solution that is native to SAP Business One and easy to implement and use" Says **Martin Linch, Sales and Marketing Director, Signum Solutions**

"Our client had initially implemented SAP Business One, and for the next phase of their project where looking at business optimization especially within the areas of production and ingredient management. ProcessForce provided the extra solutions our client required to move their business forward to another level" says **Roger Bastiaens, Managing Director, InnoBalance**

Solution Map

The combined SAP Business One and ProcessForce solution map, provides a visualization of the application components, vertical extensions and tool utilization.

Financials	General Ledger	Tax	Banking	Cost Accounting	Product Costing			
Customer Relationship Management	Activities Management	Opportunity Management	Service Management	Calendar				
Logistics	Sales	Procurement	Data Collection	Warehouse Management	Inventory Management			
Product Management	Product Master Data	Batch & Serial Data	Bills of Materials	Routings				
Production	Production Control	Product Traceability	Material Requirement Planning	Scheduling	Time Reporting	Calendars	Costing	
Compliance	Ingredient Declaration	Quality Control	Compliant Management	Batch Recall	Dash Boards			
Human Resources	Employee Data Management							
Implementation	Getting Started	Financial Initialization	General Settings	Alert & Workflow Management	Application Integration			
Customization	Extension & Personalization	User Defined Object	Formatted Search	Analysis Tools	Support Tools	Migration	Crystal Report Integration	ProcessForce SDK
Software Development Kit	User Interface API	Data Interface API	Data Interface Server	ProcessForce API				



Product Data Management

ProcessForce Product Data Management solution, provides a methodology to define all the information and compliance data that is required to fully describe a product.

- Revisions - define status with valid to and from dates
- Batch Details - allocate batch number counters, and rules such as expiry date, consume by and shelf life
- Phrases - define for example EU Risk and Safety phrases as part of MSDS and other such documentation
- Text - define for example storage and handling methods, hazard instructions, and safety text
- Classifications - categorize products for example toxic and non-toxic
- Groups - group similar products together for example acids and chemicals to aid analysis and reporting
- Properties - define for example physical and chemical characteristics
- Attachments - to define and link for example MSDS, work instructions, safety sheets, videos and other such media files

Item Details

Item Code: Active-Item-01 Allow Residual Qty:

Item Name: Active-Item-01

UoM: KG

#	Property Code	Property Name	Expression	Range From	Range To	UoM	Reference Code	Reference Name
1	01	Vapour Density	Equal	3.380	0.000	Air=10		
2	02	Specific Gravity @20DegC	Equal	1.840	0.000			
3	03	Solubility in Water	Equal	0.000	0.000		04	Yes
4	04	Vapour Pressure	Less than	0.001	0.000	mm Hg @20C		
5	05	Odor	Equal	0.000	0.000		07	Odorless
6	06	Appearance	Equal	0.000	0.000		06	Oily
7	07	Colour	Equal	0.000	0.000		03	Yellow
8	08	Melting Point	Equal	10.000	0.000	DegC		
9	09	Boiling Point	Equal	290.000	0.000	DegC		
10	10	pH	Equal	0.300	0.000	pH		
11			Between		0.000			

Remarks

OK Cancel

Ingredient Declaration

An extension to product master data, ProcessForce provides the necessary functions to define nutrient and ingredient information. Combined with allergen, percentage daily intake values and pack versus serving size, ProcessForce provides the necessary data to produce ingredient listings and declaration statements to support the process of creating product labels.

- Template - define a list of nutrients or ingredients that are copied into the product master data to allow for quick data entry
- Business Partner - record the business partner that supplies the ingredient
- Specification reference - record the vendors or industry specification for an ingredient
- Specification date - record the date of the specification
- Classification - record details such as Halal, Kosher, GM, Bio, OGM and corresponding certificates
- Category - define a category to group like ingredients e.g. sugars, fats, vegetables, oils
- Allergens - define a list of allergens and record which ingredients contain such allergens
- Pack and Serving sizes - define a list of pack sizes, alternative unit of measures and corresponding serving size
- %Daily Value - define a list of nutrient and ingredient percentage daily intake values
- Alternative code - define common, scientific or Codex Alimentarius INS or E A U numbers
- Reports - Ingredient listing, declaration statement, and percentage daily value by pack and serving size

Item Ingredient Master Data
_ □ ×

Item Code	⇒ Choc Fruit & Nut	Revision	⇒ code00	Ingredient Template	⇒ 01
Description	Chocolate Fruit and Nut			Category	
Inventory UoM	KG	Alt UoM	g	Alt Code	
Quantity	250.000	Energy density	0.000	kCal	
			0	kJ	

	Ingredients	Nutrients	Allergens	Classification/Certificates	Specifications	
--	-------------	-----------	-----------	-----------------------------	----------------	--

#	Ingredient Code	Description	Alternative Code	Category	Value	UoM	Remarks
1	⇒ 01	Almonds	X	02	0.150	g	
2	⇒ 02	Peanuts			0.150	g	
3	⇒ 03	Milk			0.150	l	
4	⇒ 04	Coco			0.500	g	
5	⇒ 05	Sugar			0.150	g	
6	⇒ 06	Raisins			0.300	g	
7	⇒				0.000		

Remarks

OK
Cancel
Calculate

Bill of Materials/Formulations

ProcessForce provides a simple but flexible solution for creating process orientated bill of materials.

- Items – define materials within the product structure
- CoProducts – define a product that is usually manufactured together with another product
- ByProducts – define material of value produced as a residual of the production process
- WipItems - define work in progress materials for reporting and visibility purposes
- Scrap – define the scrap that is produced during production
- Simple or Product Formulas – define simple or formula based relationships between materials and parent products
- Scrap, Yield and Factors - define value and percentage uplifts for materials
- Revision - define revision specific product structures
- Phantoms - define phantom product structures
- Multi-level - define multi-level product structures
- Attachments - to define and link to detailed instructions, procedures, videos and other such media files
- Warehouse – define the warehouse where the product is produced
- Back flush Location – define the warehouse where material is back flushed
- Project – define the project associated with this product for reporting purposes
- Distribution Rule – define the distribution rule for financial transactions
- Cost Dimensions – define the dimensions for reporting purposes
- Issue Type - modify the picking method of inventory transaction per product
- Mass Replace - replace selected materials and bill of materials within another material

Bill of Materials

Item Code: Recipe-02
 Description: Recipe-02
 Revision: Summer
 Quantity: 1,000 UoM: KG
 Factor: 1,000
 Warehouse: 01

Distribution Rules:
 Project:
 MRP Def.
 Batch Size: 10,000

Items		Coproducts		Scrap		WIP Items		Attachments					
#	Se...	Item Code	Description	Wareh...	UoM	Quantity	Scrap %	Result	Type	Issue Type	Remarks	Project	Distribution Rules
1	10	Active-Item-03	Active-Item-03	01	KG	0.250	10.00	0.278	Buy	Manual			
2	20	Active-Item-04	Active-Item-04	01	KG	0.250	0.00	0.250	Buy	Manual			
3	30	Non-Active-03	Non-Active-03	01	KG	0.400	0.00	0.400	Buy	Backflush			
4	40	Non-Active-04	Non-Active-04	01	KG	0.100	0.00	0.100	Buy	Backflush			
5	0					0.000	0.00	0.000					

Remarks:

OK Cancel You Can Also

Product Routings

Product Routings enables user to define the information required to document and define the production process.

Machine control setting and properties such as machine speed, temperate and pressure may also be defined within the routing data, allowing for data integration to MES applications and PLC's devices

- Resources – define machines, labour and tooling and other such resources that are used in production
- Operations – definition of the production activity
- Routing – the combination of operations and resources to define the total production process
- Properties – define additional information e.g. tooling settings, machine setting such as temperature, pressure, fill rate
- Constraints – define cycle quantity throughput, number of similar machines, and operation to operation overlap with percentages
- Production time – define queue, set-up, run time, and stock time, each with a different rate of measure e.g. fixed hours, minutes per unit, units per second
- Attachments - to define and link to detailed instructions, procedures, videos and other such media files
- Calendar - define production and resource calendars
- Resource Accounting—define account codes for resource, fixed and variable overhead financial postings
- Alternative Routings - define for a product alternative routings
- Material / Operation - link the consumption and production of materials to process operations

Resource

Code: 03 Machine
 Description: Mixer 01
 Group: Mixing
 Number of Resources: 1
 Cycles:
 Cycle Capacity: 0.000

Queue Time: 0.000 Fixed hours
 Setup Time: 1.000 Fixed hours
 Run Time: 2.000 Fixed hours
 Stock Time: 0.000 Fixed seconds
 Resource Calendar: 03 Fixed minutes
 Resource Accounting: Resource Acc Fixed hours

Units: Fixed hours, Fixed seconds, Fixed minutes, Seconds per piece, Minutes per piece, Hours per piece, Pieces per second, Pieces per minute, Pieces per hour

Resource Calendar

Code: 03 Total Working Time: 42:00
 Name: Mixer 01

#	Day	From Time	To Time	Total Time
1	Monday	08:00	17:00	09:00
2	Tuesday	08:00	17:00	09:00
3	Wednesday	08:00	17:00	09:00
4	Thursday	08:00	17:00	09:00
5	Friday	08:00	14:00	06:00
6				00:00

Properties: Pressure, Temperature, Machine Sp...
 Remarks:
 OK Cancel

Update Cancel Till Date You Can Also

Product Costing

ProcessForce Product Costing has been built to take advantage of all the costing methods provided by SAP Business One. Thus providing a solution which supports the costing, analysis and finance controlling operations.

- Methods - Standard, Moving Average, FIFO
- Revision - calculate the cost of a product on a revision basis
- Flexibility - cost products based upon a combination of costing methods
- Costing Calculation - based on manual, price list, and calculation
- Factors - include scrap, yield and factors within costing roll-ups
- Cost Categories - define cost category for valuation, what-if simulation and analysis
- Types - define material, resource and labour costs
- Time - define different costs for the elements of production time, queue, setup, runtime and stock
- Overhead - define fixed and variable overheads as a value or a percentage
- Cost allocation - proportion production costs across products, coproducts and byproducts
- Product analysis - calculate and review costed bill of materials and routings
- Visibility - pre, during and post calculation of manufacturing order costs
- Variances - calculate and manage costing variances
- General Ledger - define additional costing accounts by product group and warehouse

Item Code
Revision Code
Valuation Method

Item Name
Cost Category Code
UoM

MRP Type
Batch Size

Costing Details		Coproducts		Scrap		Rolled Cost										
#	Ware...	Type	Price List	Item Cost	Fixed O/H	Fixed O/H %	Fixed O/H %	Other	Sub-Total	Variable O/H	Variable O/H %	Variable O/H %	Other	Sub-Total	Total	Remarks
1	01	Automatic		3.869	0.000	0.00	0.000	0.000	0.000	0.000	0.00	0.000	0.000	0.000	3.869	
		Automatic														
		Automatic (no roll-up)														
		Price List														
		Price List (no roll-up)														
		Manual														
		Manual (no roll-up)														

Resource Code
Cost Category Code

Resource Name

#	Cost Type	Hourly Rate	Fixed O/H	Fixed O/H %	Value	Other	Sub-Total	Variable O/H	Variable O/H %	Value	Other	Sub-Total	Total	Remarks
1	Queue Time	0.000	0.000	0.00	0.000	0.000	0.000	0.000	0.00	0.000	0.000	0.000	0.000	
2	Setup Time	10.000	0.000	10.00	1.000	0.000	1.000	0.000	10.00	1.000	0.000	1.000	12.000	
3	Run Time	6.000	0.000	10.00	0.600	0.000	0.600	0.000	10.00	0.600	0.000	0.600	7.200	
4	Stock Time	0.000	0.000	0.00	0.000	0.000	0.000	0.000	0.00	0.000	0.000	0.000	0.000	

Manufacturing Orders

ProcessForce manufacturing orders are used to plan, execute and record production activities.

- Order dependent recipe / formulation and routing - allows for the modification of the product structure and production process to manage every day changes that may occur within production rather than changing company standards
- Method of creation - manually, via Sales Order, Forecast, MRP and Sales Order back-to-back
- Record - manage material issues, Product, CoProduct and Scrap receipts
- Revision - create manufacturing orders that are revision specific
- Demand Allocation - link a single or multiple Sales Orders to production supply orders
- Dates - enter the required, planned start and planned end dates and time
- Schedule - forward or backwards to calculate the planned start or planned end date and time
- Warehouse - the default warehouse where production will occur
- Bin Locations - picking and receipt of inventory based on bin allocation rules
- Planned vs Actual Quantity - monitor the order and item quantity status
- Quality - conduct quality control processes
- Material Shortage - check available and shortages of stock within planned warehouse and across all warehouses
- Traceability - review all the documents associated with picking and receiving inventory
- Issue Type - alter inventory issues methods from manual to back flush and vice versa
- Operation Times - review operation times and overlaps
- Reporting - report on the status change of operations and record actual production time
- Analysis - review actual vs planned materials, time, costs and variances

Manufacturing Order

Item Code	Recipe-02	Series	PFX	4323
Item Name	Recipe-02	Status	Released	
Revision	Summer	Required Date	31.05.13	
Routing	02	Planned Start Date	29.05.13	14:20
Planned Quantity	40.000	Planned End Date	30.05.13	10:40
Factor	1.000	Calculated	20:20:00	
Actual Quantity	0.000	Scheduling Method	Forward	
Warehouse	01	Priority	1	
Parent Document		Distribution Rule		
Batch Size	10.000	Project		

Items	Coproducts	Scrap	WIP Items	Operations	Operation Bind	Documents	Sales Orders	Attachments							
#	S...	Origin	Item Code	Description	UoM	Warehouse	Quantity	Scrap %	Planned Quantity	Actual Quantity	Type	Issue Type	Project	Remarks	D.
1	10	BOM	Active-Item-03	Active-Item-03	KG	01	0.250	10.00	11.111	0.000	Purchase	Manual			
2	20	BOM	Active-Item-04	Active-Item-04	KG	01	0.250	0.00	10.000	0.000	Purchase	Manual			
3	30	BOM	Non-Active-03	Non-Active-03	KG	01	0.400	0.00	16.000	0.000	Purchase	Backflush			
4	40	BOM	Non-Active-04	Non-Active-04	KG	01	0.100	0.00	4.000	0.000	Purchase	Backflush			
5	0	BOM					0.000	0.00	0.000	0.000					

Remarks:

OK
Cancel

Backflushing

ProcessForce provides flexible back flush methods to meet the diverse needs of manufacturers. This flexibility is based on the Bill of Material and Routing which allows for product by product configuration of what and where is back flushed. While at a Manufacturing Order level can cater for temporary changes in inventory picking processes. Methods include:-

- Materials
- CoProducts
- ByProducts
- Scrap
- Warehouse and Bin location
- Batch trace materials - based on a FIFO basis
- Resources - machine and labour time

Bill of Materials

Item Code: Recipe-02
 Description: Recipe-02
 Revision: Summer
 Quantity: 1.000 UoM: KG
 Factor: 1.000
 Warehouse: 01

Distribution Rules:
 Project:
 MRP Def.
 Batch Size: 10.000

Items		Coproducts		Scrap		WIP Items		Attachments					
#	Se...	Item Code	Description	Warehouse	UoM	Quantity	Scrap %	Result	Type	Issue Type	Remarks	Project	Distribution Rules
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2	20	Active-Item-04	Active-Item-04	01	KG	0.250	0.00	0.250	Buy	Manual			
3	30	Non-Active-03	Non-Active-03	01	KG	0.400	0.00	0.400	Buy	Backflush			
4	40	Non-Active-04	Non-Active-04	01	KG	0.100	0.00	0.100	Buy	Backflush			
5	0												

Item Master Data

Item No.: Manual Non-Active-03
 Description: Non-Active-03
 Foreign Name:
 Item Type: Items
 Item Group: Items
 UoM Group: Manual Bar Code:
 Price List: Price List 01 Unit Price: Primary Curr GBP 1,000

Inventory Item
 Sales Item
 Purchase Item
 Fixed Asset Indicator

General | Purchasing Data | Sales Data | Inventory Data | Planning Data | Properties | Remarks | Attachments

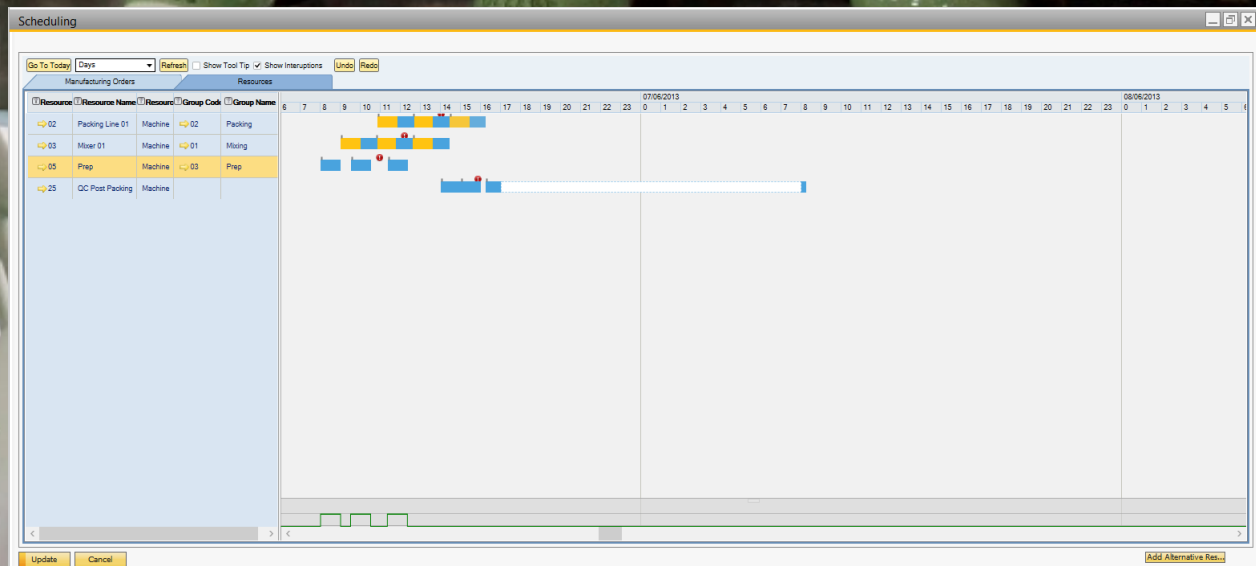
Production Data
 Phantom Item
 Issue Method: Backflush

Do Not Apply Discount Groups
 Manufacturer: - No Manufacturer -
 Additional Identifier:
 Shipping Type:
Serial and Batch Numbers
 Manage Item by: None

Production Scheduling

Based upon a number of resource and time constraints, ProcessForce provides a simple but powerful scheduling solution to manage the manufacturing orders within the plant and to manually re-schedule via "drag and drop" means. The solution also automatically backward schedules sales orders that are converted to manufacturing orders on a back-to-back basis to determine the start and end date and time, based on the sales order delivery date. Manufacturing orders generated from MRP are also automatically scheduled when created.

- Direction - Forward and Backward scheduling methods
- Overlapping processes – define overlapping quantity between operations
- Colour status bar - to identify manufacturing orders by Scheduled, Released and Started status
- Display time types - colour coded setup and production run times
- Drag and Drop - move manufacturing orders forwards and backwards and move or split across alternative resources and view the impact of available capacity
- Tooling - review relationship between machine and tooling
- Alternative resources - define and select alternative resources, and view the time impact
- Variable rates of time – define for setup and runtime fixed time, units per time and time per unit
- Stock and Queue times – define stock and queue time between operations, for example cooling down time
- Resource units - define the number of similar resources
- Capacity view – view detailed capacity profile for a selected resource
- Cycle production - manage material throughput via fixed batch sizes to reflect quantity based



Batch Control and Traceability

ProcessForce Batch Control and Traceability functions, provide the necessary process and controls to trace the genealogy of a product. While control functions manage the day to day operations of working with traceable products.

- Batch and Serial number - define number formats and counters
- Supplier Batch Number - record suppliers batch number details
- Shelf Life - define the life period of a product in days and hours
- Expiry or Consume control - define batch management policy
- Expiry / Consume by Date - manual or calculated date based on shelf life period
- Inspection date period - define the period between inspections
- Inspection dates - manual or calculated dates for future inspection dates
- Warning inspection and expiry date - define the warning period for batch review
- Product Revision - revision code recorded within the batch data
- Batch properties and values - properties inherited from Product Master Data
- Quality control results - actual test result values stored against batch properties
- Batch genealogy tree - forward and backward historical view
- Recall and Audit Report - list of customers and batch recall reconciliation
- Drill down - transaction and document traceability navigation
- Inventory and Batch reports

Batch Trace Visualization

```

    graph LR
      EA[East African] --> Espresso
      GC[Green Central] --> RC[Roasted Central]
      RC --> GC2[Ground Central]
      RC --> Espresso
      GC2 --> Espresso
  
```

Batch Transactions Details

Transaction details for:

Item Code: Espresso
Batch: 2012-07-18-97

#	Document Type	Document Date	Quantity	Allocated	Direction	Docu...	Warehouse	Business P...	Business Partner Name	Manufaturi...	Complaint Order...
1	Goods Receipt	18.07.12	100.000	0.000	In	49	01			86	
2	Delivery	18.07.12	-20.000	0.000	Out	6	01	00002	Hanks Deliveries		5
3	Returns	18.07.12	5.000	0.000	In	4	02	00002	Hanks Deliveries		
4	Delivery	18.07.12	-15.000	0.000	Out	7	01	00003	Coffee R US		6
5	A/R Credit Memo	18.07.12	5.000	0.000	In	1	01	00003	Coffee R US		
6	Delivery	18.07.12	-12.000	0.000	Out	8	01	00004	Drink Supplies		
7	Quality Control Test	18.07.12	0.000	0.000	N/A	9	01				

OK

Quality Control

ProcessForce Quality Control solution, provides the tools and processes to manage the quality process from purchase goods receipt to customer delivery.

- Test Protocol - define standard templates to be used within the quality control process
- QC Test - record the activity and results of the tested properties
- Status and Date - manage the QC test cycle
- Non Conforming Materials Report - record specific actions and generate report
- Inspectors - define individuals performing QC activities
- Reason/Defect Codes - define analysis codes and groups to provide structured data for analysis and reporting purposes
- Resources - define the resources to perform the testing e.g. microscope, x-ray machine, weight scales
- Items - define the materials that are required to perform the test e.g. gloves, safety glasses
- Frequency - define the frequency and method of testing
- Transactions - define the process point where the QC test will be performed
- Alerts - business alerts to communicate to inspectors when tests are required to be performed
- Instructions - define instruction steps for performing the test or recording additional notes
- Attachments - to define and link to detailed instructions, procedures, videos and other such media files
- Warehouse - define tests for specific warehouse
- Project - define tests as part of a project
- Analysis - dash board and reporting

Quality Control Test

Test Protocol No.	01	Series	Primary	1
Description	Standard	Inspector	Mark Jones	
Item Code	Active-Item-01	Electronic Signature		
Item Name	Active-Item-01	Status	Started	
Item UoM	KG	Created Date	18.04.12	
Revision Code	code00	Started Date	18.04.12	
Warehouse	01	On-Hold Date		
Complaint No.	Supplier 1	Waiting NCMR Date		
Project		Closed Date		
Used Count	1	Test Status	Failed	
		Pass/Fail Date		

#	Test Property Code	Test Property Name	Expression	Value from	Value to	UoM	Tested Value	Reference Code	Reference Name	Tested Reference Code	Tested Reference Name	Pass/Fail	Reason Code
1	01	Metal Test	Equals	0.000	0.000		0.000	05	No	05	No	Pass	
2				0.000	0.000		0.000						

#	Item Property Code	Item Property Name	Expression	Value from	Value to	UoM	Tested Value	Reference Code	Reference Name	Tested Reference Code	Tested Reference Name	Pass/Fail	Reason Code
1	05	Odor	Equals	0.000	0.000		0.000	07	Odorless	07	Odorless	Pass	
2	06	Appearance	Equals	0.000	0.000		0.000	06	Oily	06	Oily	Pass	
3	07	Colour	Equals	0.000	0.000		0.000	03	Yellow	03	Yellow	Pass	
4	09	Boiling Point	Equals	290.000	0.000	DegC	300.000					Fail	01
5	10	pH	Equals	0.300	0.000	pH	0.400					Fail	01
6				0.000	0.000		0.000						

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Complaint Management

Normally a function of the Quality Control department, ProcessForce Complaint Management solution is an end to end business solution, which provides a structured method in capturing and managing the life cycle of a complaint regardless if the origin is from a customer, vendor or an internal department.

- Complaint number - reference number for tracking activity
- Complaint type - record the source of the complaint Customer, Supplier or Internal
- Complaint codes - define reason codes and groups to provide structured data for analysis and reporting purposes
- Status and date - manage the complaint cycle
- Sample tracking - track the progress of customer and supplier sample returns
- Transactions - record the transaction type and number provided by the complaint
- Batch number - search and record the batch numbers
- Serial numbers - search and record the serial numbers
- Batch Traceability - perform batch trace visualization
- Notes and attachments - record extensive notes and link attachments
- Quality control - create and link a quality control test to the complaint
- Product Recall - flag the complaint as a basis for a product recall
- Dash Board and reporting

Complaint

<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20%;">Series</td><td style="width: 20%;">Supplier</td><td style="width: 30%;">1</td><td style="width: 30%;"></td></tr> <tr><td>Complaint Type</td><td>Supplier</td><td></td><td></td></tr> <tr><td>Business Partner Code</td><td>00001</td><td></td><td></td></tr> <tr><td>Business Partner Name</td><td colspan="3">ABC Inc</td></tr> <tr><td>Contact Person</td><td colspan="3">Fred Barns</td></tr> <tr><td>Warehouse Code</td><td>01</td><td></td><td></td></tr> <tr><td>Project Code</td><td colspan="3"></td></tr> </table>	Series	Supplier	1		Complaint Type	Supplier			Business Partner Code	00001			Business Partner Name	ABC Inc			Contact Person	Fred Barns			Warehouse Code	01			Project Code				<table style="width: 100%; border-collapse: collapse;"> <tr><td>Status</td><td>Started</td></tr> <tr><td>Created Date</td><td>18.04.12</td></tr> <tr><td>Started Date</td><td>18.04.12</td></tr> <tr><td>On-Hold Date</td><td></td></tr> <tr><td>Closed Date</td><td></td></tr> <tr><td>Originator</td><td>Mark Jones</td></tr> <tr><td>Owner</td><td>Mary Smith</td></tr> </table>	Status	Started	Created Date	18.04.12	Started Date	18.04.12	On-Hold Date		Closed Date		Originator	Mark Jones	Owner	Mary Smith
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Transactions	Action	Notes	Attachments
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2	02	Broken																	
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5																			

OK
Cancel

You Can Also

Data Collection

To improve the accuracy of data, and to streamline production and inventory process flows, ProcessForce provides a fully integrated data collection and label printing solution. The solution also covers SAP Business One functions*.

- Labels - define label layouts and required data, integrated with Zebra label printing software
- Goods receipt from purchase order* – record goods inwards inventory based on a purchase order
- Goods receipt* – record goods inwards inventory not based on a purchase order
- Goods return from goods receipt* – return inventory back to a supplier
- Licence plate – create license plates
- Licence plate review – display the build of a license plate
- Stock transfer* – inter-warehouse inventory transfers
- Pick order – pick inventory for manufacturing orders
- Pick receipt – record products, coproducts, byproducts and scrap inventory produced during the production process
- Goods issue to production* – issue material to manufacturing orders
- Goods receipt from production* – record products, coproducts, byproducts and scrap inventory produced during the manufacturing process into the warehouse



Customisation

The ProcessForce solution has been developed utilizing the SAP Business One SDK, thus taking advantage of the User Defined Objects methodology. Based on this development technique ProcessForce forms and transactions behave in the same manner as forms developed by SAP. Therefore partners and customers can create additional value added enhancements to solve implementation specific requirements using standard SAP Business One customisation tools.

- Behavior & Navigation
- Use existing features & functions
- Extend vertically
- Minimal application footprint
- UDO developed
- User defined fields
- Formatted searches
- Document numbering
- Permission model
- Licensing model
- Crystal Reports Print layouts
- Transaction notification
- Field label changes
- Solution SDK & API
- B1IF

As a customer and partner centric solution, ProcessForce was developed in the right way so implementation toolkit's from horizontal solution providers **Boyum**, **Coresystems** and **ThirdWave** operate right out of the box.

boyumit

coresuite

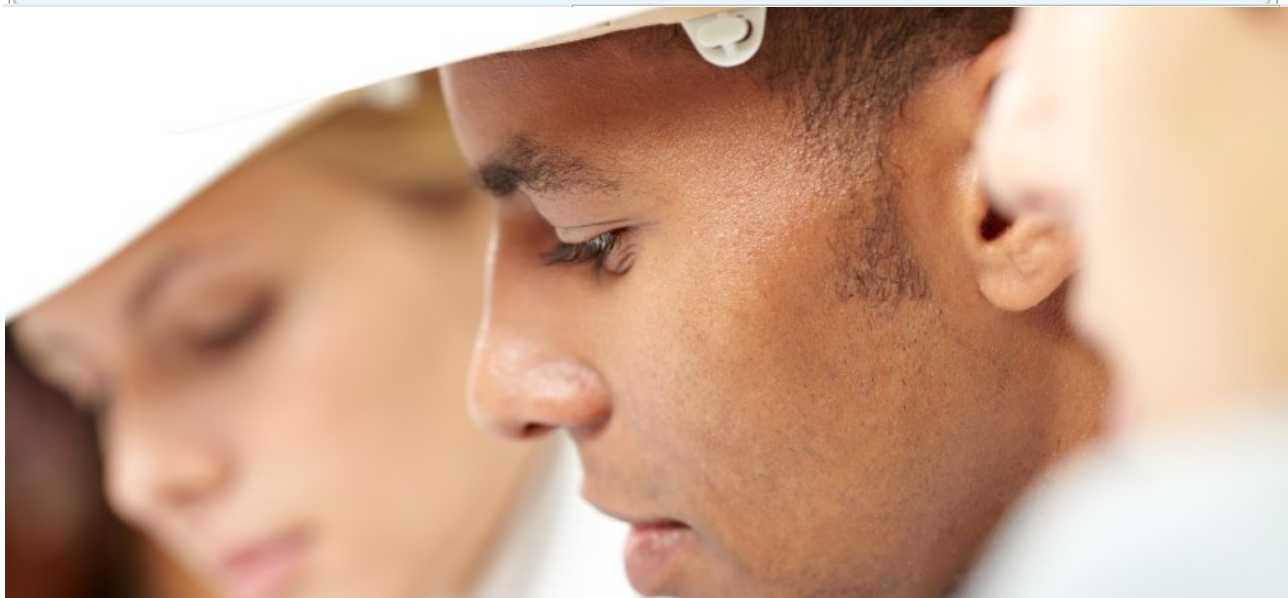
third
WAVE

Translation

Utilising CompuTec's SaaS based Translator tool, integrated with Google's Translate API, the ProcessForce User Interface (menus, forms, dropdown lists and system messages), are available in the same **all languages** that are supported by SAP Business One.

This simple but effective tool speeds up the activity of translating. From a partner perspective, with ease of change and testing directly on their local machine, and for CompuTec, immediate update into the application architecture within the development lab.

#	Translation: English	Translation: Chinese	
1	Resource	资源	
2	Code	守则	
3	Description	说明	
4	Group	集团	
5	Queue Time	排队时间	
6	Setup Time	建立时间	
7	Run Time	运行时间	
8	Stock Time	库存时间	
9	Queue Rate	队列速率	
10	Fixed seconds	固定秒	
11	Fixed minutes	固定分钟	
12	Fixed hours	固定的时间	
13	Seconds per piece	每件秒数	
14	Minutes per piece	分钟, 每片	
15	Hours per piece	每件时间	
16	Pieces per second	件每秒	
17	Pieces per minute	件, 每分钟	
18	Pieces per hour	件每小时	
19	Setup Rate	安装率	
20	Fixed seconds	固定秒	
21	Fixed minutes	固定分钟	
22	Fixed hours	固定的时间	
23	Seconds per piece	每件秒数	
24	Minutes per piece	分钟, 每片	



CompuTec S.A



Company Vision

The world we live in and the pace of innovation is constantly changing. To continue and succeed as a business through the next decade and beyond, we must have a clear vision of our strategic direction to shape our business for the future and stay ahead of the curve. Our vision is to become the recognized industry leader for providing software solutions for process manufacturing enterprises.

Mission Statement

Our mission is to take advantage of the latest and future business platform innovations from SAP and deliver value based solutions for SME's and subsidiaries of Large Enterprises that are functional rich and easy to consume. Our solution is built utilizing the latest SDK, reporting and analytics tools from SAP. Thus providing a foundation which changes not only how software is developed, but more importantly how enterprises consume the solution to foster business change and enable growth for the future. We will strive to consistently deliver high quality solutions, set a bench mark in customer and partner satisfaction and be a catalyst for change in our ever changing world.



CompuTec S.A.

Martin Gore | Global Sales Director

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