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Oracle JD Edwards KANBAN CHECK OUT

This application is used to check out materials that have been set up as Kanban items. Checking the items out will indicate usage and the need for replenishment.

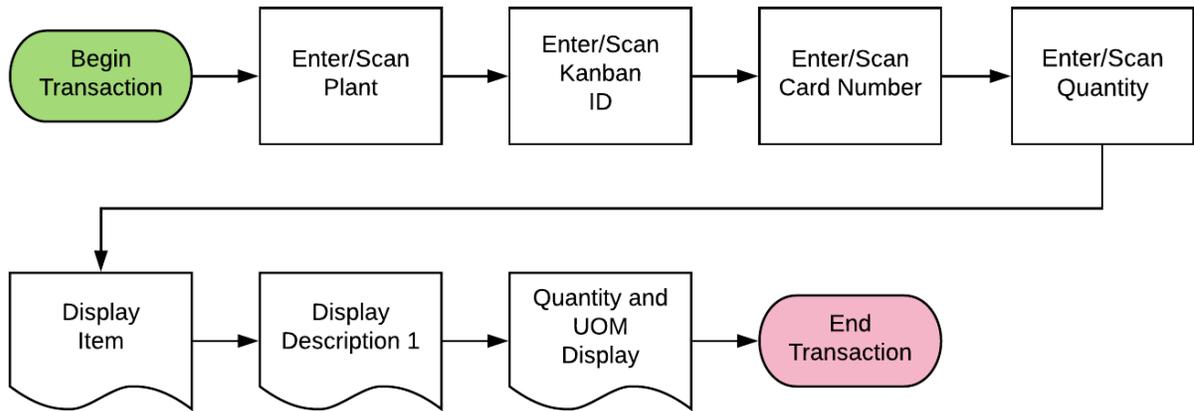
RFgen Functional Documentation
2019

RFgen provides its customers Oracle-validated, ready-to-use suites of Open Source applications and a development environment that can be used to create new apps or to modify existing apps.

This document describes the business workflow and technical information used in this application.

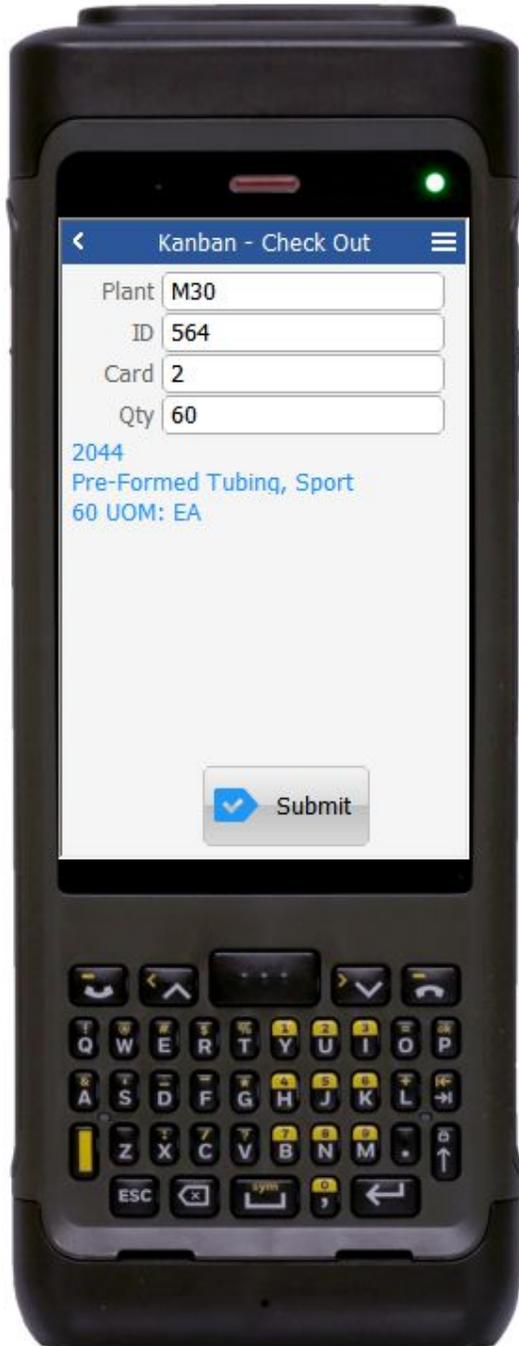


JD Edwards: Kanban (KB) – Check Out Workflow



FKBCI0100 KB – Kanban Check Out

This application is used to check out materials that have been set up as Kanban items. Checking the items out will indicate usage and the need for replenishment.



No data is modified when using this application.

Description of Workflow

First the user scans, enters, or searches for a plant if one does not default from the user profile.

The user scans or enters the JDE Kanban ID.

Upon entry of the item, the system will validate that there is an existing Kanban ID, and that the item is currently checked out. If there are multiple check outs (deposits) for the same plant and item, the user will be prompted to select which deposit CARD is being used for checked out. If only one card is available, that card number will automatically populate.

The item, item description, quantity and unit of measure will display.

The user will enter the quantity (Qty) to check out.

The **Submit** button will submit the JDE Kanban check in.

The arrow in the upper left corner takes the user back to the menu.



Technical Information

The following describes the prompts and default tables used in this application.

Prompt	Table	Description
Plant	F41001	CIMCU, RFgen user profile
(Kanban) ID	F3016	KMKID1
Card	F30161	KDKID1

Customization Considerations

If you are planning on creating a new version of this application or modifying it for a customer, consider asking these questions to help prepare your list of customization requirements.

1. Will Branch default be based on the user?
2. Include Work Order employee for check in on work order (WO) items?
3. Include Work Order shift for check in on WO items?

