

Manufacturing Cost Distribution

Manufacturing Cost Distribution application provides defining distribution types about expense types. Registering amounts based on inventory periods. The distribution of the amount is based on work duration or distribution factor.

Set Up :Manufacturing Cost Types:

In the Search box, enter “Manufacturing Cost Types:” and click the related link

2. Click New.

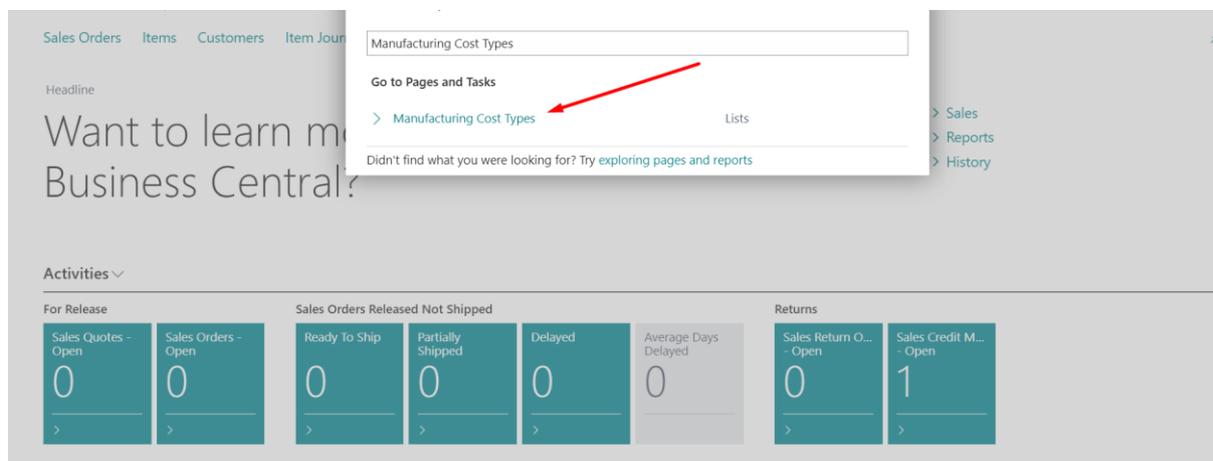
3. On the first line, enter the following fields:

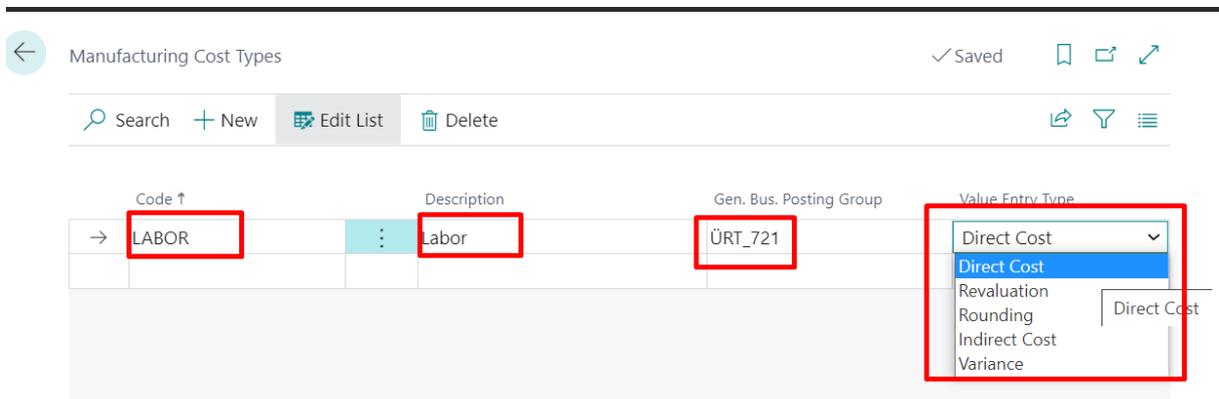
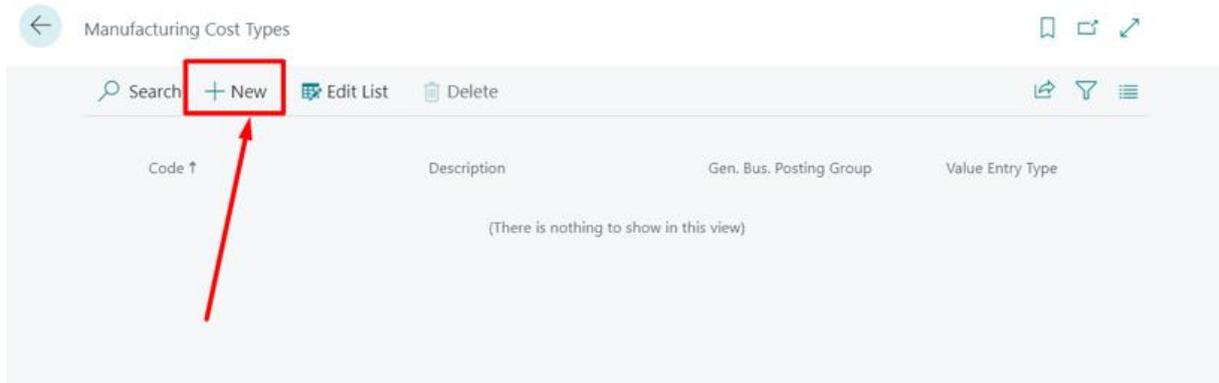
a) Code :Give code to separate cost types

b) Description: Description of the cost types

c) Gen. Bus. Posting Group: Define Gen. Bus. Posting Group to reflect accounting

d) Value Entry Type: Select the entry type from list





Set up: -Mfg. Cost Distribution

1. In the Search box, enter "Mfg. Cost Distribution:" and click the related link
2. Click New.
3. On the first line, enter the following fields:
 - a) Code :Give code to for distribution center
 - b) Description: Description of the distribution center

Tell me what you want to do ↗ ✕

Go to Pages and Tasks Show all (8)

- [> Mfg. Cost Distribution List](#) Lists
- [> Mfg. Cost Distribution Centers](#) Lists
- [> E-Ledger Mgt. Setup](#) Administration

Go to Reports and Analysis

- [📄 Prod. Order - Mat. Requisition](#) Reports and Analysis

Didn't find what you were looking for? Try [exploring pages and reports](#)

← Mfg. Cost Distribution Centers 🔖 📄 ↗

🔍 Search + New Edit List Delete 🔗 🔍 ☰

	Code		Description
→			

← Mfg. Cost Distribution Centers ✓ Saved 🔖 📄 ↗

🔍 Search + New Edit List Delete 🔗 🔍 ☰

	Code		Description
→	PAINTING MACHINE	⋮	Painting Machine

This Distribution centers should be connected to the work centers.

- 1. In the Search box, enter "Workcenter:" and click the related link
- 2. Select one of your work center which you want to distribute.
- 3. Find the Mfg. Cost Distribution in posting tab and define the distribution center.

The screenshot shows a search interface with a search bar containing the text "work centers". Below the search bar, there are two sections of results. The first section is titled "Go to Pages and Tasks" and contains three items: "Work Centers" (with a red arrow pointing to it), "Work Center Groups", and "Reg. Abs. (from Work Center)". The second section is titled "Go to Reports and Analysis" and contains three items: "Work Center List", "Work Center Load", and "Work Center Load/Bar". At the bottom of the interface, there is a message: "Didn't find what you were looking for? Try [exploring pages and reports](#)".

Section	Item	Category
Go to Pages and Tasks	> Work Centers	Lists
	> Work Center Groups	Administration
	> Reg. Abs. (from Work Center)	Tasks
Go to Reports and Analysis	📄 Work Center List	Reports and Analysis
	📄 Work Center Load	Reports and Analysis
	📄 Work Center Load/Bar	Reports and Analysis

← Work Centers

Search + New Manage Process Report Work Center More options

No. ↑	Name	Alternate Work Center	Work Center Group Code	Unit of Measure Code	Capacity	Shop Calend Code
İŞMRK00001	Machine Center		010	DAYS	1	01

← Work Center Card Saved

İŞMRK00001 · Machine Center

Process Work Center Related Reports Fewer options

Alternate Work Center

Notes +
(There is nothing to show in this view)

Posting

Direct Unit Cost	<input type="text" value="0,00"/>	Global Dimension 1	<input type="text"/>
Indirect Cost %	<input type="text" value="0"/>	Global Dimension 2	<input type="text"/>
Overhead Rate	<input type="text" value="0,00"/>	Subcontractor No.	<input type="text"/>
Unit Cost	<input type="text" value="0,00"/>	Flushing Method	<input type="text"/>
Unit Cost Calculation	<input type="text" value="Time"/>	Gen. Prod. Posting G...	<input type="text"/>
Specific Unit Cost	<input type="checkbox"/>	Mfg. Cost Distr. Cent...	<input type="text"/>

Code ↑	Description
→ PAINTING MACHINE	Painting Machine

+ New Select from full list

PAINTING MACHINE

Distribution Step

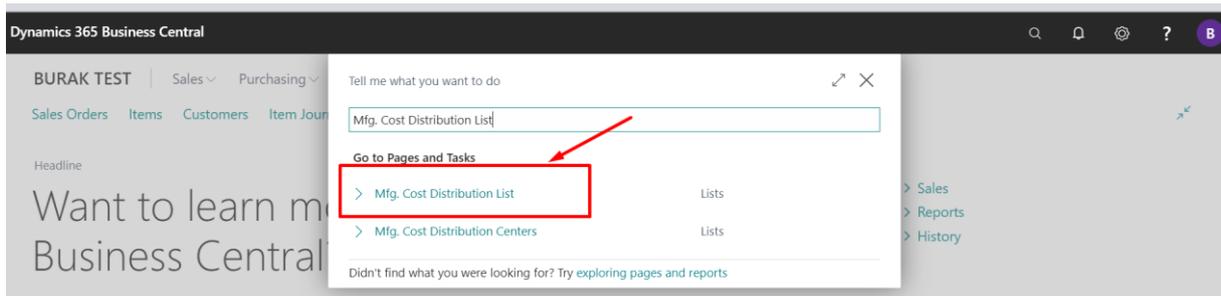
In order to reflect on the production order, the relevant account must have a balance at the relevant date.

1. In the Search box, enter "Mfg. Cost Distribution List" and click the related link
2. Give number and description to clarify distributions.
3. Fill the Inventory Period Ending Date
4. Fill the posting date
5. In The Lines, select Manufacturing Cost Type
- 6.. In The Lines, select Distribution type
7. In The Lines, select Work center No

8. In The Lines, select distribution based

9. In The Lines, define amount.

10. Post



← Mfg. Cost Distribution List

Search + New Manage

No. ↑	Description	Inv. Period Ending Date	Posted	Reversed	Posting Date
1	1	31.03.2022	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31.03.2022
123			<input type="checkbox"/>	<input type="checkbox"/>	2.03.2022

General

No. 1

Description 31.03.2022 1. MFG distr.

Inv. Period Ending Date 31.03.2022

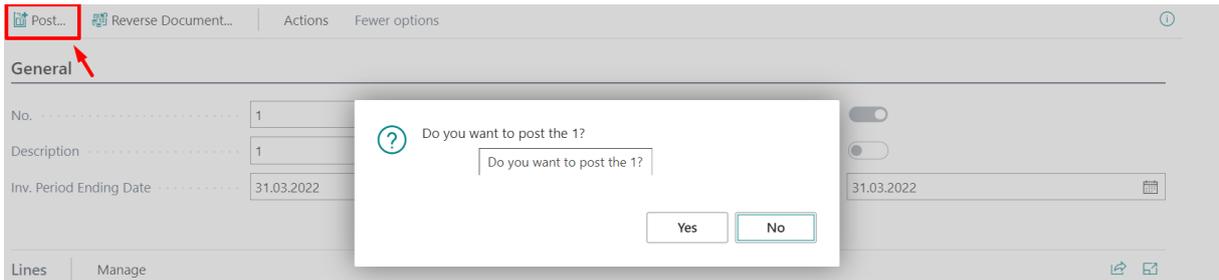
Posted

Reversed

Posting Date 31.03.2022

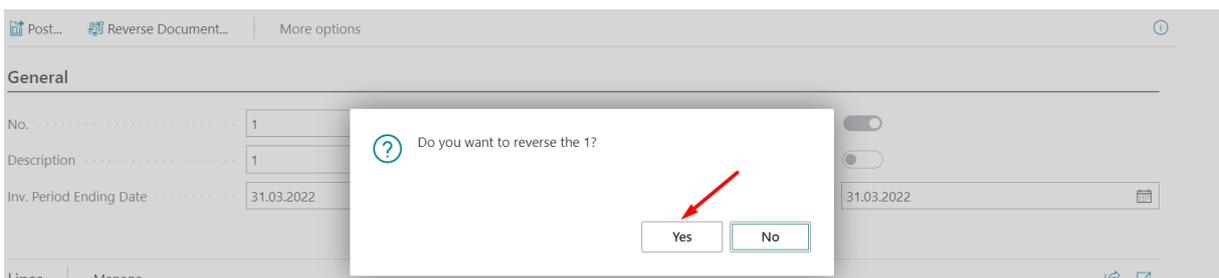
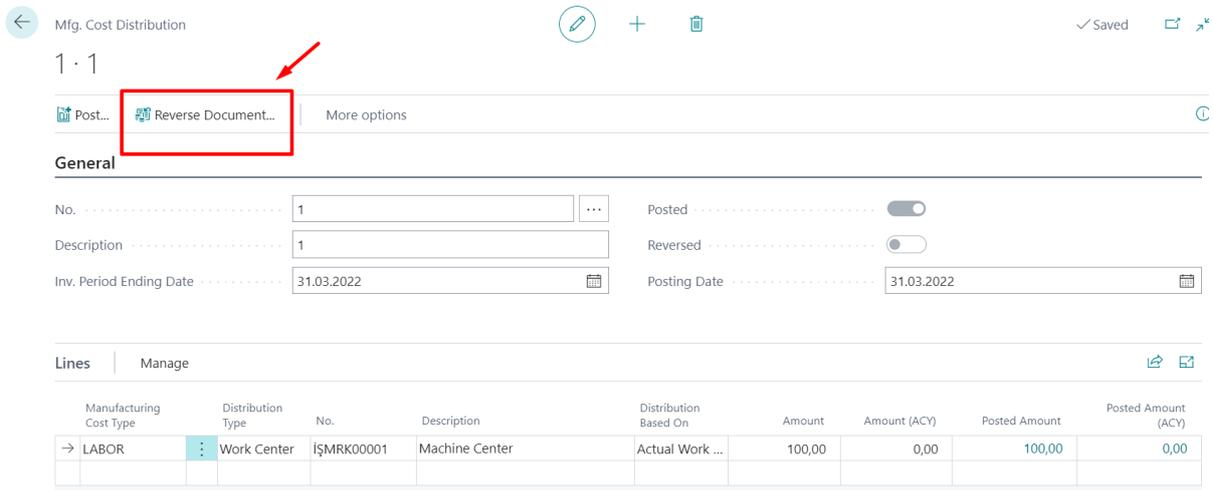
Lines Manage

Manufacturing Cost Type	Distribution Type	No.	Description	Distribution Based On	Amount	Amount (ACY)	Posted Amount	Posted Amount (ACY)
→ LABOR	Work Center	i\$MRK00001	Machine Center	Actual Work ...	100,00	0,00	100,00	0,00



Reversing of Cost Distribution.

- 1-Find the distribution which should be reversed in the Mfg. Cost Distribution List
- 2-Find the reverse button and click it.



Viewing Results

If you want to check the results :

Go to value entries and filter to mfg cost type code with <>''

Posting Date	Source Type	Source No.	External Document No.	Order Type	By Ave... Cost	Item Ledger Entry No.	Capacity Ledger Entry No.	Entry No. ↑	Mfg. Cost Type Code ▼	Mfg. Cost Distr. Doc. No.	Mtg. Cost Distr. Doc. Line No.
31.03.2022	:	ITEM1		Production	<input type="checkbox"/>	0	2	7	LABOR	1.	10000
31.03.2022		ITEM1		Production	<input type="checkbox"/>	0	2	8	LABOR	1	10000