Review Production Orders

How to Review Production Orders in Muhasib ERP

Overview

This guide will help you find a production order, assess its status and nested progress, and identify the next authorized action.

You get an end-to-end view of production-order progress without changing it.

Who can do this

You need access to ProductionOrderInquiry plus view access to the selected order and nested records.

Before you start

Have order/transaction/document number, category, status, product, date range, or creator.

> Before saving, check that the correct company is open and that you have permission to complete this task.

Where to find it

Back Office → Manufacturing → Production Order Inquiry.

Review Production Orders

Step 1: Select company and date range

Step 2: Filter by order, category, status, product, or user where supported

Step 3: Open the exact production order

Step 4: Review products, WIP, raw material, overhead, expense, wastage, shipment, and

Review products, WIP, raw material, overhead, expense, wastage, shipment, and status.

Step 5: Compare planned, processed, and remaining quantities

Step 6: Record the next action or exception

Check your work

Match the inquiry status and totals to the parent order, nested records, stock reports, and physical production evidence.

> Take a moment to check your work before closing the window. This small check can save time later.

If something goes wrong

- Expand the date range and clear status filters for missing orders.
- Do not treat Initiated as proof that stock was issued.

Related guides

- Create a Production Order
- Review Production Order Stock
- Update or Correct a Production Order

What to do next

Create a Production Order.

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