Update or Correct a Production Order

How to Update or Correct a Production Order in Muhasib ERP

Overview

This guide will help you correct an allowed production order and its nested records without hiding stock or accounting history.

Muhasib saves permitted corrections while retaining existing finalized effects according to nested rules.

Who can do this

You need access to ProductionOrderUpdate and permissions for each affected nested workflow.

Before you start

Identify original order, error, current status, finalized children, physical movement, stock/journal effects, correct result, and approval.

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

Where to find it

Production Order Inquiry → open the exact order → Update or relevant nested action.

Update or Correct a Production Order

Step 1: Review the entire order and nested transaction chain

Step 2: Update descriptive/planning fields only while eligible

Step 3: Correct each stock- or cost-impacting child through its authorized workflow

Step 4: Do not rely on Production Order deletion

Step 5: Record reason and approval reference

Step 6: Reconcile order, stock, WIP, costs, shipments, and journals

Check your work

Confirm order status, nested records, quantities, reports, stock ledger, cost, and general ledger.

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

If something goes wrong

- Stop if a finalized child cannot be safely reversed.
- Never create undocumented offsetting WIP or wastage.

Related guides

- Create a Production Order

- Correct or Reverse a WIP Transaction
- Trace Manufacturing Transactions into Inventory and Accounts

What to do next

> **Create a Production Order**.

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