Instructions for Updating and Maintaining Cost Report Files

General	Explanation	Images				Roles: Cost
Steps		SemiOps Standard Pro	duction Inventory Setup Finance Planning		item class upload 1/1	Accounting
	<i>Download</i> the Item	🔀 My Favourites 🛛 🕹 Se	tup General	Upload Data		
1a. Item	Class as an excel file		Excel Data	Excel Upload Op	otions	
Class	for all items from		Transit Time Production Calendar	Historical Attribu	utes Upload	
Class	for all items from		Planner/Quality Team Setup	Utilities	-	
Check	Tensoft in		Master Tables	Custom Reports	Management	
	Setup>Utilities>Item		Inventory Finance	Swagger APIs		
	Class Upload (Doublo		Planning			
	Class Opioad (Double		Portal Report			
	check to make sure		Workflow			
	data is complete)		Dimension			
	,					
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		Production				
		Inventory Setup				
1 -						
10.	Check for default	PROPRIETARY IN	NFO REDACTED			
	items in the excel file					
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	(labeled With category					
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	The correct item class					
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	default make sure to					
	correct)					
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1c.	Re-Upload the	https://semiops-prod.mytensoft.co	om/semi/WindowPopUp.aspx?URL=listings/ItemClassUpload.aspx?1=1@TARGET=POPUP\$id=33571\$IvI=1\$topid=6	68\$wntitle=Item%20Cla	ass%20Upload	
	corrected excel file to	Setup > Utilities > Item Class Upload			Upload 4/4	
	Tonsoft make sure no	Item Cla Select File	ss Upload	Unload Do	wnload	
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	Also make sure the					
	Also make sule the					
	excel file is still in a					
	compatible format for					
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d/upload	titles CostUpload.	Cost Upload Cost Update		Rollforward Transactions PR Listing	
workhoo	Inside the costs file	Consumed Material Cost Comp	arison	ERP Receipt History Report	
		Cost Category		Integration History	
k	you will be provided	Attribute Sets with no Cost Set	up	GL ERP History	
	with 2 different sets of	ERP Integration Batch Deletion		Receipt Report AP Integration History	
	information	JE Posting KC		GL Account History	
	information.	Web Service		KC Integration History Report	
		Generate Token		Inventory	
	Category Cost: Will	Invoice		Summary Reports History Reports	
	show you the	Invoice Listing Invoice FROM Open Receipts		Attribute Inquiries	
	Show you the	Invoice Report		Inventory Roll Forward	
	individual step cost for	Kenu Keceived/Not Invoiced		Inventory Change Summary	
	each part. EX:	Production Open Releases		Attribute Set Cost Version Comparison	
	REDACTED	AP Invoice Matching Upload		Attribute Set Cost Detail	
	will be costed at \$116	Finance Invoice Exception Report		Inventory Revaluation History Report	
		Received Not Invoiced History I	leport	Custom Variance Calculation Report	
	this is a STEP COST.	Cost Upload - Work - Microsoft Edge			the side contraction of the
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	Cumulative Cost: Will	rmance > standard Cost > Cost Opload			
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