

NetSuite has a two-step closing process for work orders, with the completion being the first step. This is typically done by someone in production and indicates when a product is actually completed and available to be added to inventory.

Work Order Close

The second part of the process is the work order close. This allows cost accounting, production and finance teams to work together and preview the costs that have been applied to each Work Order before committing the costs to the GL.

Customize											
CLOSE	PROCESS	DATE	ORDER #	STATUS	ITEM	PRODUCTION START DATE A	PRODUCTION END DATE	ORDER QUANTITY	BUILT	PRODUCTION VARIANCE	PRODUCTION VARIANCE (%)
<input type="checkbox"/>	Close	4/30/2016	WRK00000076	Built	CED1000 CED1000	4/30/2016	5/31/2016	2	2	15.89	1.3437%
<input type="checkbox"/>	Close	4/22/2016	WRK00000203	Built	CED1000 CED1000	5/3/2016	5/4/2016	2	1	-500.31	84.6176%
<input type="checkbox"/>	Close	4/25/2016	WRK00000045	Built	SVR00002 HP Dual-Core Telephony Server	5/4/2016	5/4/2016	1	1	340	0.0%
<input type="checkbox"/>	Close	4/30/2016	WRK00000079	Built	CED1000 CED1000	5/4/2016	5/4/2016	4	4	-2,035.62	86.072%
<input type="checkbox"/>	Close	4/30/2016	WRK00000141	Built	CED1000 CED1000	5/4/2016	5/4/2016	4	4	31.77	1.3433%
<input type="checkbox"/>	Close	5/26/2016	WRK00000277	Built	ASY00001 Screen Assy	5/26/2016	5/26/2016	144	144	-1,368.99	55.2041%
<input type="checkbox"/>	Close	5/31/2016	WRK00000080	Built	CED1000 CED1000	5/31/2016	5/4/2016	3	3	-567.43	23.9926%