

Table 3: The ERP Checklist

| ERP Checklist  | Yes                      | No                       |
|--|--------------------------|--------------------------|
| 1. The basic information including material No., name, and specifications has been completely and correctly filed.         | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. The information of Bill of Materials (BOM) and Routing has been filed.  | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. The accounting accuracy for the materials in stock is at least 95%.   | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. The accuracy of Bill of Material (BOM) is above 98%.  | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. The Master Production Schedule (MPS) has been established and will be updated at least once a week.                     | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. The forecast (when manufacture to stock) or the order (when manufacture to order) is highly accurate.                   | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Hold periodic (at least once a month) production and sales meetings and enter the finalized plans into the system.      | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Periodically check the rationale underneath such parameters as preparation time, safety inventory level, and lot sizes. | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Material requirements planning (MRP) needs to be updated at least once a week.  | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Replace manufacturing order and purchasing order (PO) with production schedule and suppliers' schedule.                | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. The users of the system must have been well educated and trained.  | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. The business process has been re-engineered when implementing the system.  | <input type="checkbox"/> | <input type="checkbox"/> |
| 13. The data of modules in the system is integrated, which doesn't require repetitive key-in.                              | <input type="checkbox"/> | <input type="checkbox"/> |
| 14. The output data of the system is for users and management to make strategic decisions and judgment.                    | <input type="checkbox"/> | <input type="checkbox"/> |
| 15. The senior management supports ERP system and uses the system in practice.   | <input type="checkbox"/> | <input type="checkbox"/> |

# A Case Study Of Erp Implementation For Opto Electronics

**RC Schank**



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