0	IES CIlie	nt(Q) v8.	25 : Ny IES								
Help	Subni	R QUR P	unctions Commands								
	-		0				() // W				0.0
			4		_	_	0 1 1				<u> </u>
				Sort	Bur		Actions: .	HP Alls Par	outin:	Follow Up: -	
				Worl	ks Order		Select Start Dates	By Works C	rder	New Task	- <del>4</del> 64
				8	tart Date		Remove Start Dates	By Pa	rson	Diary	141 I
		Action M	intenance Evente				Remove HR			and a second sec	Quit
		PACIFIC III	annenance Lyenis.	-							
		333 Bark	Order Status Inf.	ormation.			Baintenance Even	F	Job		
	1	WD015	Start 12	STOCK OK	MROD	7000	40,000 Service	Kilus	VEHL351	KILUK 2000, KOK301	-
	z	WD016	Start 12	STOLK OK	MROD	7000	150,000 Service	Rilux	VEHL352	KILAR 2000, JUG152	
	3	WD017	13/04/10	STOLK OK	MROD	7000	50,000 Service	Kilus	VEHL353	KILUK 2000, KOK309	
	- 4	MD018	Start 12	STOLE OF	MROD	7000	120,000 Service	Rilux	VEHL355	KILUN 2000, KOR663	
	5	MD020	Start 72	STOLK OK	MROD	7000	20,000 Service,	Cherry 1400	VEHL903	CHERRY 1400, DED333	
	6	WD021	Start 92	STOCK OK	MRGD	7000	20,000 Vehicle	Rust Inspect,	VEHL903	CHERRY 1400, DED333	
	- 2	MD022	13/04/10	STOLE OF	REGD	1000	10,000 Vehicle	Rust Inspect,	VEH1901	HANDA 1600, AAB387	
	a	MD023	Start 72	STOLK OK	HROD	1000	10,000 km Servi	ce, Handa 160	VEH1901	HANDA 1600, AAB387	
	9	90024	Start 12	STOCK OK	HROD	1000	180,000 Vehicle	Rust Inspect	weh1352	KILUK 2000, JNG152	
	10	WD025	13/04/10	STOCK OK	MRGD	1000	Inspect, Lubric	nte	Eegc002	Conveyor Chain	_
	11	90028	Start 72	STOCK OK	HEROD	1000	Genute		Eegc002	Conveyor Chain	
	12	80027	13/04/10	STOLK OK	HK0D	7000	Chain Adjust		Engebuz	Conveyor Chain	_
	11	80028	Start 77	STOLE OF	HIGO D	7000	10,000 Service	Killer	VERIL 36.3	KILDE 2000, CDD201	
	11	MD029	Start 10	STOLE 17	MEGD	2000	10,000 Venicle	Marc inspect,	vini 365	XILIX 2000, LIN201	_
	16	MING SI	Start 30	STOLM OF	MRGD	2000	TO DOD Webticle	Dust Inspart	webt 365	KILUK 2000 ANDSA4	
	17	MD032	Start 12	STOLE OF	MROD	2000	Grante	Mare andpaced	feac003	Transmission Chain #	1
	18	WD033	Start 12	STOCK OK	MROD	7000	Inspect, Lubric	ate	Eegc003	Transmission Chain #	3
	19	MD034	Start 12	STOLE OF	MRGD	7000	Service Gil Bur	Deca	Eegb001	FACTORY BOILER no 1	
	20	WD036	Start 72	STOCK OK	MROD	7000	50,000 Vehicle	Rust Inspect,	veh1904	HANDA 1600, HGH444	
	21	MD037	Start 92	STOLE OF	MROD	7000	Renewal of Boil	er Tuber	fegb001	FACTORY BOILER no 1	
	22	MD038	Start 12	STOCK OK	MROD	7000	Welding Repairs		Eegb001	FACTORY BOILER no 1	
Sei											
E	No. F	Pre									-
1											

Slide notes: Planned Maintenance is integrated to Purchasing for Goods and Services, and of course for Contracts and Sub Contractors. It is also linked to the Requisition Request cycle. In this tutorial, we show an example of processing a Sub Contract by Purchase Order Contract.

BES Client(Q) v8.25	: Wy IES		
+ ()	<b>Q (</b> ) <b>(</b> )	>>	 6 Ø 8
1 Front Page 2 Mason	ures		
			<u>999</u>
Proved Marco			Close Event
Line Prog	feeddin Factory Biller no 1		Quit
Description	Renewal of Boiler Tubes		Correct / Reverse
Date Open	10/04/2010		Job Drill
Start Date			
		-	
State	Umlaned	Notes	2
Pances Vibrio Order	80017		
Event Oroup	Factory Hachinery		
Data Tripper			
Neter Trigger			
	Q, 📤		
Bill of Materialo			
	Q 🚔		
	Instruction Set(s)		
	·		
See			
E			

Slide notes: In our example, we are saying that the task of renewing the Boiler Tubes will not be done by our internal Man Resources, and that we will sub-contract this task instead.





IES Client(Q) v8.25 : Ny IES     Ho. Scholt, O.R. Spotters, Connects				
	• 0 «	» 11		× ×
1Prost Page 2Pessares				
Expected Inputs and Charges: -	Load from Bill		Process Bervice Changes Process Billis C	hamaa
>>> Fstail Item		Quantity	Qty Charged Stock Status	-
Nex Fre Add fre   Del Del			Sub Contractors and Procurement o	<b>v</b>
	Delevitid	O O MARTENZIO	additional Goods and Services: -	
Application of Human Skills: - Human Resources	Berger		Purchase Regul	entine
1		0.00		
			Purchase Drifere	Orders
			1	Ē
Se				
E				

Slide notes: On the Resource page, we can choose Purchase Orders.

It's Client(Q) vit. 25 : My IES Infolab Connections Logon Log	goff Companion Wizard How dol D	etaMarts Business Nodules Acti	n Focus Option Sele	t		
⊨ () Q	•	• <b>« »</b>			$\hat{\mathbf{o}}$	Ø
1Pront Page 2Resources						
Expected Inputs and Char	iges: - Los	ud from Bill	Eras	ess Bervice Charg	es Process Skilt	a Charges
>>> Retail Item		Quan	tity Qty	Charged St	ock Status	-
	SINGLE SELECT: Purchase	Order options		_		
	Select	*				-1
	A DEP PIOLOGINI OLDE	1				-
Application of Human Shi	Select ALL Show Full	Une Cancel Balact HR B	ж I	10	s and Procuremen ds and Services: -	it of
Human Resources	101 -	Hours	D. 00		Eurchase Re	quisitions
					Purcha	se Orders
				Purchase 1	Dzdeza	1
			-			

Slide notes: And choose to do a new Proforma Order.

Infolab Connections Logon Logoff C	onpanion Wizard How doll DataMarts Business	Nodules Action Focus Opt	ion Select		-
0 Q	• 0 «	>> 1T		0	Ø
Pront Page 2Resources					
Essected lumits and Character	Load from Bill		Process Service C	harmes Process Skills	Charges
>>> Retail Item		Quantity	Qty Charged	Stock Status	-
1			D.00		
					_
	(				_
	SINGLE SELECT: Purchase Order options				
	Salaat				_
	SPIPEC				
	1 New Proforma Order				
	P		_		
				ers and Procuremen	t of
				under and Sandrage	
	Select ALL Show Full Line Cancel	ОК			
Anniestics of Numan Shills.	Select ALL Show Full Line Cancel	OK Salart Skill S		These same pervices: -	
Application of Human Skills: .	Select ALL Show Full Line Cancel	ectHR SelectSKLLS		Purpose Ro	autoitione
Application of Human Skills: - Human Resources	Select ALL Show Full Line Cancel	OK ACTHER Select SKILLS Bours		Purchase Re	quisitions
Application of Human Skills: - Human Resources 1	Select ALL Show Full Line Cancel	ok edite Saladiskills Bours D. D0		Furthase Re	quisitions
Application of Human Skills: - Human Resources 1	Select ALL   Show Full Line   Cencel	ok edite Saladiskills Bours D. D0		Punhase Re Punhase Re	quisitons se Onders
Application of Human Skills: . Human Resources 1	Select ALL Show Full Line Cencel	OK extHE Select SKLLS Houts D. 00	Jurd	Punhase Re Punhase Re Punha	quisitons se Onders
Application of Human Skills: - Human Resources 1	Select ALL Show Full Line Cencel	OK ACTHE Salari SKLLS Bours D. DO	Furd	Punhase Re Punhase Re Punha Punha	auisilions se Onders
Application of Human Skills: - Human Resources 1	Select ALL   Show Full Line   Cencel	OK actHR SalactBKLLS Nours A	Purch 1	Punhase Re Punhase Re Punha	quisitons se Orders 
Application of Human Skills; - Human Resources 1	Select ALL Show Full Line Cencel	etHR Salari BKLLS Bours 0.00	Purd	Purchase Re Purchase Re Purchase Re Purchase Re	quísilions se Orders
Application of Human Skills: - Human Resources 1	Select ALL Show Full Line Cencel	OK SANTAKLUS Bours A. O	Purch 1	Punhas Punhas Punha hare Orders	avisitions sa Onders
Application of Human Skills; - Human Resources 1	Select ALL   Show Full Line   Cencel	OK Solari Brute Bours 0.00	Furci 1	Punhase Re Punhase Re Punha	avisitions sa Orders
Application of Human Skills: - Human Resources 1	Select ALL   Show Full Line   Cencel	OK Salari SKI LS Bours 0.00	Purcl	Punhas Re Punhase Re Punha hare Orders	auisilions ao Ordars

















Slide 10 Slide notes:







Slide notes: We note that the system automatically allocates a Purchase Order number that is linked to Planned Maintenance and the Works Order number is used in all Purchase Order numbers for this Maintenance Event.











Slide 15 Slide notes:



















Slide notes: The rest of the Purchase Order is processed in like manner as for all Purchase Orders, except that on this Purchase Order we can ONLY include DIRECT Order Items that are allocated to the Master Job that this Maintenance Event is for.

🗃 IES Client(Q) vil: 25 : My IES		
Help Subnik Quik Functions Commands		
ə 0 Q. 🔍 🖤	0 « » it = C	× ×
	Charge To: Jobs	
	0.17 No More	
	12/04/2010	
	tt Barry Save/Ned	
	EMON	
	-	
	s 2	
Quertity		
	fegb001 FRCTORY BOILER no 1	
	plp FLN Furchasing	
	V	
	fegb001	
Se		
E		

Slide notes: The system already knows the Job and Cost account to use for allocation, and we simply indicate the Order Items, Quantities and Prices.



Slide 22 Slide notes:



Slide 23 Slide notes:







Slide 25 Slide notes:





Bittes Client(Q) v8.25 : My I Help Subnit: Ouit Eurotions (	IES Commands						
0 Q		• 0	« )	) IT			6 Ø 8
			Planned M				
Date Ordered	12/04/2010		Supplier Code	000006			Seve
Тех: Туре	15 Mon-Capital	l Goods (Ingut) Vat		krure Bush			Sud
Re-Charge Tax	0 Ho Tax Record	al.	For Atlention	Ryan			Delete Requisition
Operator	Barry		Carrency	R			
Originator	tt Barry		Delivery Code	def Main We	arehouse		
Buyer	tt Barry		EquiDelivery Date	12/05/2010			
Period	Age 2010 (p 1:	(1)	Onler Total		75,000.00		Refesh Totals
PO Number	PER/9001771		Target Authoriser	Barry			
305 Direct	t Item Unit	Tax Incl Price	Quantity A	letual	75 000 00	Degen A	
1 1140303	70 W.	13,000.00	0.00		75,000.00	Petternt d	To Maint Exact
							10 Martin Contra
						_	
1						· · · ·	
Next Pre And Inc.	EI DH					_	
		Ornier Notes					
Sei							
•		5	_	_	_	2	

Slide notes: We can add any number of Item lines, Contract detail, etc. as usual with Purchase Orders. In this example, we have only 1 Item to include.



Slide 28 Slide notes:

😹 IES Client(Q) v8.25 : My IES			
Help Subnik Quik Functions Commands			
(?) Q,	🔍 🕖 « »	11 U	6 Ø 8
1Prost Page 2Resources			
Expected Inputs and Charges: .	Load from Bill	Process Service Charges	Process Skills Charges
>>> Fstmil Item 1	Quanti	ity Qty Charged Stock D.DO	Status
Bec De Add Ho Dd Da		Sub Contractors a additional Grade	nd Procurement of
Application of Human Skills: -	Belect HR Set	and SKLLS	and Services: -
Human Resources	Hours	0.00	Purchase Requisitions Purchase Onlers
Se		Purchase Dr 1 PiR/MOD37/	ders A

Slide notes: Once saved, the Purchase Order appears on the Event, but indicates clearly that it is not yet authorized. In fact, it follows the standard Approval Route for CP and ASO Orders and will appear with the Target Authorizer's approval requests.

ES Client(Q) v8.25 : Ny IES				
Hep Sublic Que Parcions Commonios	· · · · · · · ·			
ə U U	• · · · ·	n 11		
1Front Page 2Resources				
Expected Inputs and Charges: -	Load from Bill		Process Bervice Charges Process Bills Ch	amas
>>> Retail Item		Quantity	Qty Charged Stock Status	-
1			D. D0	
Bee De Sall pe La Cel			Sub Contractors and Processment of additional Goods and Services -	
Application of Human Skills: -	Belect HR	Belert SKILLS	and the other services -	
Human Resources	Bout	-	Purchase Requis	itiona
1		D.00		
			Purchase O	
			1 PiR/W0037/1 (Not Auth)	-
		_		
Sec				

Slide 30 Slide notes:





IES Client(Q) v8.25 : My IES     Hep Subnit: Quit: Functions Commands					
s 0 Q	» () ((	» it		() ()	(8)
1 Pront Page 2 Resources					
Expected Inputs and Charges: -	Load from Bill		Prozess Service Charges	Process Skills Char	1912
>>> Retail Item		Quantity	Qty Charged Stock	k Statur	-
1			D. D0		
	IFS Client				
	it's chem				
	Protected grid. Cannot aniend				
	The following rules have been :	set for this grid object -			
	append no				
	edit i no				
	delete: no				
	report no prece captoring				
	naxinun nunber of lines allow	ed = 99	Sub Contractors a	und Procurement of	
	OK		additional Goods	and Services: -	
Application of Human Skills: -		_			
Human, Reportances	Ba	ur# 🔺		Purchase Requisit	9119
1		D. D0			
				Purchase Ord	lara -
			Furchase Dr	c de cu	-
			1 PIN/90037/	1 [Not Auth]	-
		_			
Sei					-
1		-	Next Pre Auto Inc.	Eri Del	

Slide notes: It's no good trying to access the PO directly on the grid lines. We have to use the 'Purchase Orders' function itself.

• 0 « )			(8)
Load tom Bij	Quantity	Process Service Charges Process Sidio Cha Oty Charged Stock Status D. DO	
Belect HE	Select Skill LS	Sub Contractors and Procurement of additional Goods and Services: -	
Bours	D. D0	Eurshasa Bequisit Eurshasa Or	ders
		Furthase Orders	1
	-	Bex Pre Land Inc.   En   Cet	-
	(i)      (ii)     (iii)     (iiii)     (iiiii)     (iiiiii)     (iiiiii)     (iiiiiii)     (iiiiiii)     (iiiiiii)     (iiiiiii)     (iiiiiii)     (iiiiiii)     (iiiiiiii)     (iiiiiiii)     (iiiiiiiii)     (iiiiiiiiii	O     O	LoadhomBil Potess Service Changes Potess Shile Chan Quantity Quantity Qty Changed Stock Status 0.00 Sub Contractors and Processment of additional Goods and Services - Partnase Result D.00 Sub Contractors and Processment of additional Goods and Services - Partnase Result D.00 Partnase Orders 1 PIR/W0037/1 (Not. Auth) Exclusion Criters



Infolab Connections Logon Logoff Compa	nion Wizerd How do] DetaMarts Business?	Nodules Action Focus Opt	ion Select		
1/rort Page 2/Resources	• 0 «	ж 8т		0	<ul> <li>Ø</li> </ul>
Expected Inputs and Charges: -	Load from Bil		Process Bervice Ch	angas - Process Skills	Changes
>>> Retail Item		Quantity	Qty Charged	Stock Status	-
NGLE SELECT: Purchase Order options Select L NOT Authorized: Froforms PLN/M 2 New Froforms Order	1037/1, Rupplier = CODOLG Azure Bud	ħ			
NGLE SELECT: Purchase Order options Select I NOT Authorized: Proforms PLN/M 2 New Proforms Order	1037/1, Supplier = 000006 Azure Bud Select ALL   Show Fulline   C	b Sancel CK			
NGLE SELECT: Purchase Order options Select 1 NOT Authorized: Proforms PIN/W 2 New Proforms Order Application of Human Skills:	1037/1, Supplier = 030006 Azure Bud Select All   Show Fulline   C Beig	b ancel CK KLHR SalactaKLLS			
NGLE SELECT: Purchase Order options Select 1 NOT Authorized: Proforms PIN/W 2 New Proforms Order Application of Human Skills: . Human Resources	1097/1, Shapplier = 000006 Azure Bud Select All Show Fulline C Select All	h ancel OK KIHR Salari SKLLS Bours 9, 50	1	Eunhase Re	auisilens
NGLE SELECT: Purchase Order options Select 1 NOT Authorized: Proforms PIN/W 2 New Proforms Order Application of Human Skills: . Human Resources 1	1037/1, Shipplier = 030006 Azure Bud Select All Show Fulline C Select	h ancel OK stHR SalartSKLIS Bours D.Do		Euntrase Re Puntase	quisitions
NGLE SELECT: Purchase Order options Select 1 NOT Authorized: Proforms PIN/W 2 New Proforms Dider Application of Human Skills: - Human Resources 1	1037/1, Supplier = 030006 Azure Bud Select All Show Fulline C	h ancel OK stHR SalartBKLLS Bours D. Do	Purcha	Punhase Re Punhas Punhas	auisilions se Orders
NGLE SELECT: Purchase Order options Solect 1 NOT Authorized: Proforms PLN/M 2 New Proforms Order Application of Human Skills: . Human Resources 1	1037/1, Supplier = C00006 Azure Bud Select ALL Show Fulline C Select	b ancel OK KIHE Salari Skills Bours D. DO	Put the 1 P1R/W	Punhase Re Punhas se Dadeas 8037/1 [Kot Auth]	uisilons is Onlans
NGLE SELECT: Purchase Order options Solect I NOT Authorized: Proforms PLN/M 2 New Proforms Order Application of Human Skills: . Human Resources 1	1037/1, Supplier = C00006 Azure Bud Select ALL Show Fulline C Select	b ancel OK stHE Salari BKLIS Bours D. DO	Jurcha 1 pin/W	Eunhase Re Eunhas use Dodeca 0037/1 (Not. Auth)	uisilons is Onbra A
NGLE SELECT: Purchase Order options Select I NOT Authorized: Proforms PAN/M 2 New Proforms Order Application of Human Skills: . Human Resources	1037/1, Supplier - COOODS Azure Bud SeechALL Show Fudline C See	b iancel OK Mours D. Do	Jurcha 1 PIR/W	Eurthaise Re Eurthai as Dodecs 0037/1 (Not. Auth)	auisilons is Onlans
NGLE SELECT: Purchase Order options Select I NOT Authorized: Proforms PAN/W 2 New Proforms Order Application of Human Skills: . Human Resources 1	1037/1, Supplier - 00006 Azure Bud Select ALL Show Fullume C Bels	b cencel OK Rothing Select Birl LS Bours D. Do	Putcha 1 P1R/W	Punhase Re Punhas Punhas Punhas ore Dedecs 00037/1 (Not. Auth)	autsitens se Onters
NGLE SELECT: Purchase Order options Select I NOT Authorized: Proforms PLN/M 2 New Proforms Order Application of Human Skills: . Human Resources 1	1037/1, Shapplier = 000006 Azure Bud Select ALL Show Fullume C Select	b cencel OK KIHR Select SKI LS Bours D. DO	Purcha 1 P1R/W	Punhase Re Punhase Pun	Luisiions is Ombars

Slide notes: Now we have the option to work further with the existing Purchase Order, or do another.

telp Infolab Connections Logon Logoff Compa	nion Wizerd How.do.] DetaMerts Business.N	Iodules Action Focus Opt	ion Select		
ə () Q,	♥ Ø «	<b>»</b> 87	-	õ	Ø (8)
1Prost Page 2Pessures					
Expected Inputs and Charges: -	Load form Bill		Process Service C	hargas Process Ski	la Charges
>>> Retail Item		Quantity	Qty Charged	Stock Status	-
SBWILE SELECT: Purchase Order options Select					
1 NUT Authorizedi Proforma PiN/B 2 New Froforma Drder	0007/1, Supplier - COOOD6 Azure Bush	ancel OK			
I NOT Authorizedi Proforme PIN/P 2 New Proforme Driver	0007/1, Supplier - COOOD6 Azure Bush SelectALL   Show Fulline   CO	ancel OK			
I NOT Authorizedi Proforme PIN/W 2 New Proforme Drder Application of Human Skills: - Human Percurces	0037/1, Supplier - COOOD6 Azure Bush Select ALL Show Fulline Co Bate	ancel OK ctHR Salari SKLLS		Punhase R	equísitons
I NOT Authorized: Proforms PiN/W 2 Rew Proforms Drder Application of Human Skills: . Human Resources 1	000771, Supplier - C00006 Azure Bust Select ALL   Show Fulline   Co Selec	ancel OK KIHR Salari SKLLS Bauzz D. DO		Eurobase B	equisitons
I NOT Authorizedi Proforme PIN/R           Rev Proforme Order           Application of Human Skills: .           Human Resources           I	0037/1, Supplier - C00006 Azure Bust	ancel OK CHR Salari SKI LS Bours D. DO	1	Puntase B	equisitons asa Ontars
L NOT Authorizedi Proforma PIN/R 2 New Proforma Drier Application of Human Skills: - Human Resources 1	0007/1, Supplier - COOOD6 Azure Bust SelectALL   Show Fullime   CO Select	ancel OK CHR Salari SKLLS Bauzz D. DO		Eurobase B Eurobase	equisitons ase Orders
L NOT Authorizedi Proforma PIN/R 2 New Proforma Drier Application of Human Skills: - Human Persurces 1	000771, Supplier - C00006 Azure Bust Select ALL   Show FullLine   Co Bale	encel OK CHHR Select SKLLS Bours D. D0	Jurti	Furthase R Furth Marse Drders W0017/1 (Ret. Auth)	equisitons ase Ordens
I NOT Authorizedi Proformo PIN/M 2 Rev Proformo Order Application of Human Skills: - Human Persurces 1	000771, Supplier - C00006 Azure Bust	ancel OK <u>ctHR SalactBKLLS</u> Bruzz D. DO	Purch 1 F1R	Furthase R Furth user Drifers W0037/1 (Not Auth)	equisitons ase Onters
I NOT Authorizedi Proforma PIN/M 2 Rev Proforma Drder Application of Human Skills: - Human Persources 1	0037/1, Supplier - C00006 Azure Bust Select ALL Show Fulline C Bate	arcel OK ctHP Selari SKLLS Bours D. Do	Purct 1 pin/	Punthase R Punth same Drifers W0037/1 (Not Auth)	equisitons ase Orders
I NOT Authorizedi Proforma PIN/R 2 New Proforma Drder Application of Human Skills: - Human Resources 1	0037/1, Supplier - C00006 Azure Bust	ancel OK ctHR Salart Skills Bruzz D. D3	Purct 1 PiR,	Punhase R Eunh aare Orders W0037/1 (Ket Auth)	equisitons ase Ordens
L NOT Authorizedi Proforme PIN/R 2 New Proforme Drier Application of Human Skills:	000771, Supplier - C00006 Azure Bust Select ALL   Show FullLine   C Selec Select :	b encel OK CHIR Salast BKLLS Bours D. DO	Purch 1 P1R	Eurobase B Eurob Sase Orders W0037/1 (Not Auth)	esuisitens asa Ordans A
I NOT Authorizedi Proformo PIN/R 2 Rev Proformo Drder Application of Numan Skills: - Human Persurces	0007/1, Supplier - C00006 Azure Bust	ancel OK CHR Salari BKLLS Bruzz D. DO	Purch 1 Purg	Fundase R Fund uses Orders W0037/1 (Not. Auth)	equisitions ase Onters
L HOT Authorizedi Proforma PIN/R 2 Rev Proforma Drder Application of Human Skills: - Human Persources 1	0037/1, Supplier - C00006 Azure Bust	ancel OK CHE SANNISKLIS Bours D. DO	Purct 1 P1R	Punthase R Punth same Drderze W0037/1 (Not Auth)	equisitons ase Ontere



Infolab Connections Logon Logoff Companion	Wizerd How dol DetaMarts Busine	ss Modules Action Focus Op	ition Select		
0 Q	• 0 «	» IT		0	<i>v</i>
Prost Page 2 Resources					
Expected Inputs and Charges: -	Load from Bill		Process Service C	harges Process Skills	Charges
>>> Retail Item		Quantity	Qty Charged	Stock Status	-
1			D.D0		
					- 11
					- 11
					-
-			Sub Cantra	ucteen and Processment	
-			Sub Contra	ictors and Procurement Gentle and Sendcard	of
Analization of Neuron Chiller		electHR Salart 8/811	Sub Centra additional	ictors and Procurement Goods and Services: -	of
Application of Human Skills: -		electHR Select Skills	Sub Centra additional	ictors and Procurement Goods and Services: - Purbase Rec	of
Application of Human Skills: - Hann Resources	9	elect HR Select BKLLS Bours D. co	Sub Contra additional	cters and Procurement Goods and Services: - Purchase Rep	of
Application of Human Skills: . Human Resources		HeatHR SelectSkills Bours	Sub Centra additional	icters and Procurement Goods and Services: - <u>Purchase Reg</u> Durbos	of uisitions
Application of Human Skills: . Human Resources		Bours D. DO	Sub Centra additional	ictors and Procurement Goods and Services: - <u>Purchase Rep</u> <u>Purchase</u>	of uisitions e Onters
Application of Human Skills: . Human Resources		elect.HR Select.SKLLS Bours 0.00	Sub Centra additional	ictors and Procurement Goods and Services: - Purchase Rep Purchase Rep Drokers	of uisitions e Onters
Application of Human Skills: . Human Perseurcer 1	9	electHR Select SKLLS Nours	Sub Centra additional	ictors and Procurement Goods and Services: - <u>Purchase Reg</u> <u>Purchas</u> mae Ordera W0037/1 (Not. Auth)	of uisitons e Onters
Application of Human Skills: . Hann Features 1	3	slect HR Select SKL LS Hours 2, 00	Sub Centra additional Purch 1 P1R	ictors and Procurement Goods and Services: - Purchase Reo Purchase Purchase Res Dedeca W0037/1 (Not Auth)	of uisitons e Onters
Application of Human Skills: . Human Resources	3	Bours 0.00	Sub Contra additional Purch 1 P1R	ictors and Procurement Goods and Services: - Purchase Reg Purchase	of uisitions e Onters
Application of Human Skills: . Human Resources	9	Bours D. DO	Sub Centra additional Purct 1 P1R	ictors and Procurement Goods and Services: - <u>Purchase Rep</u> <u>Purchas</u> are Droeza W0037/3 (Not Auth)	of utsitions a Ontens
Application of Human Skills: . Human Resources	9 	Sectific Select Skills Bours 0.00	Sub Centra additional	icters and Procurement Geeds and Services: - <u>Purchase Rep</u> <u>Purchase</u> M0037/1 (Not. Auth)	of uisitions a Ontans

Slide 36 Slide notes:



Slide notes: An existing Proforma Order that is not yet authorized, may still be amended.

W DT	Prozess Service Charges Prozess Birlis Charges Oty Charged Stock Status	
W 37 Quantity	Photoess Berrika Champas Photoess Berrika Champas Otry Charged Stock Status	
Quantity	Process Service Charman Process Skills Charman Oty Charged Stock Status 4	
Quentity	Process Service Changes Process Skills Changes Oty Charged Stock Status	
Quantity	Oty Charged Stock Status	•
	Sub Contractors and Procurement of	Ľ
Belect HR Select Skill L	additional Goods and Services: -	
Bours	Eurchase Requisitions	8
0.00	Purchase Orden	
	Furchase Orders	
	* Best Fre Luit For Ed Cet	
	<u>BelectHR</u> SelectBKL Bruce D. DO	Sub Constructors and Procurement of additional Goods and Services: - Bours 0.00 Purchase Requisitor Purchase Orders 1 Purchase Orders 1 Purchase Orders 1 Purchase Orders 1 Purchase Orders 1 Purchase Orders 1



🖉 IE	S Client(Q) v8.25 : Ny IES					
Help	Subnik Quik Functions Commands					
-0	0 Q	• • • «	» it		(† V	(8)
	Proz Page 2Ressurces					
	Expected Inputs and Charger -	Load from Bill		Process Service Charges	Process Skills Char	999
	>>> Retail Item		Quantity	Qty Charged Stock	Status	
	1			0.00		
				Sub Contractors a additional Goods	nd Procurement of and Services: -	×
	Application of Human Skills: -	Selec	tHR Select SKILLS			
	Human Resources	1	fours A		Eurchase Requisit	<u>8118</u>
			0.00		Purchase Or	laro
				Furchase Dr	deca	
Sei E			_	1 PLR/MOD37/	I [Not Auth]	

Slide notes: There is also an option to link directly into the Purchase Requisition cycle, when that is the preferred method to procure Goods or Services, i.e. instead of directly performing the Purchase Order itself. This option can also be used in addition to any Purchase Orders on the Event.

ES Clienti(Q) v8.25 : My IES     Heb Submit Quit Functions Commands	
₽ Q.                         •	() () () ()
1Prost Page 2Resources Selection Dialog	×
User Epicoro	
Expected Inputs and G	Requiritions: New     Imaginitions: Current       Requiritions: Current     Imaginitions: Current       Requiritions: List Pre-expressed     Imaginitions: List Pre-expressed       Requiritions: List Current [in Processor]     Imaginitions: List Pre-expressed       Patch Requests: News [it New]     Imaginitions       Patch Requests: Remove     Imaginitions       Patch Requests:
Application of Human Skills: - <u>Beleat HR</u> Select SKILS	additional Goods and Services: -
Human Resources Hours A	Punhase Requisitions
Set	Furchase Drders

Slide notes: The Requisition wizard includes all the usual options.





		۹,	_	-	_	• <b>« »</b>		_	0	<b>v</b>
			Sort	By: -		Actions: -	HR Alle Report	5	Follow Up: -	
			5000	is One		Belefi Brat Dates	By WARKS LINE	E.	NEW LASK	
			<u> 1</u>	In Long		Hamova Start Liates	EV Person	9	LINN	1
	Active Maint	enance Events:	-			Bernove HB				900
	bob Wark Gr	der Status Inf	ormation			Naintenance Event	J	ob		
1	WD015	Start 72	STOCK OK	MROD	7000	40,000 Service Ki	lux	VKHL351	KILUK 2000, KOK301	
z	WD016	Start 12	STOCK OK	MROD	7000	180,000 Service K	ilux	VEHI 352	KILOX 2000, JUG152	
з	WD017	13/04/10	STOCK OK	MROD	7000	50,000 Service Xi	lux	VEHL353	KILUX 2000, XXX309	
- 4	WD018	Start 72	STOCK OK	HROD	7000	120,000 Service K	ilux	VEHI 355	KILUX 2000, XORS63	
5	MD020	Start 72	STOCK OK	MROD	7000	20,000 Service, C	berry 1400	VEHL903	CHERRY 1400, DED333	
6	WD021	Start 12	STOCK OK	MROD	7000	20,000 Vehicle Ru	rt Inspect,	VEHL903	CHERRY 1400, DED333	
- 7	MD022	13/04/10	STOCK OK	MROD	7000	10,000 Vehicle Ru	rt Inspect,	VKHL901	HANDA 1600, AAE367	
a	MD023	Start 12	STOCK OK	MROD	7000	10,000 km Service.	, Handa 160	VEHL901	HANDA 1600, AAE387	
9	MD024	Start 72	STOCK OK	MR0.0	7000	180,000 Vehicle R	ust Inspect	veh1352	KILUX 2000, JNG152	
10	WD025	13/04/10	STOCK OK	MROD	7000	Inspect, Lubricat		fegc002	Conveyor Chain	
- 11	MD026	Start 72	STOCK OK	MR0D	7000	General		fegc002	Conveyor Chain	
12	WD027	13/04/10	STOCK OK	MROD	7000	Chain Adjust		flegc002	Conveyor Chain	
13	MD028	Start Pr	RIGER OK	HE:0D	7000	10,000 Service Xi	lun	VEHL363	KILMX 2000, EDD201	
14	WD029	Start 72	STOCK #2	HR01	7000	10,000 Vehicle Ru	rt Inspect,	VEHL363	KILUK 2000, EDD201	
15	MD030	Start 72	STOCK OK	HR0D	7000	100,000 Service K	ilux	veh1367	KILUX 2000, ASS888	
16	WD031	Start 72	STOCK OK	MROD	7000	70,000 Vehicle Ru	st Inspect,	vehi 365	KILUX 2000, ABD544	
17	MD032	Start 72	STOCK OK	MROD	7000	General		fegc003	Transmission Chain # 3	4
18	MD033	Start 72	STOCK OK	MROD	7000	Inspect, Lubricat		fegc003	Transmission Chain # 3	1
19	WD034	Start 72	STOCK OK	HEOD	700D	Service Gil Burne		fegb 001	FACTORY BUILER no 1	
20	WD036	Start 72	STOCK OK	HROD	7000	50,000 Vehicle Ru	st Inspect,	vehi 904	HANDA 1600, HGB444	
21	WD037	Start 72	STOCK OK	HEOD	7001	Renewal of Boiler	Tuber	fegb001	FACTORY BUILER no 1	
22	80038	Start 79	STOCK OK	HROD	7000	Welding Repairs		fegb001	FACTORY BOILER no 1	
										_
4										

Slide 42 Slide notes:

	_	2	0.		-	_	0 <b>« »</b>				9
											-
				Sort	By: -		Actions: - Relact Otat Dates	HR Alle Repo	1951 -	Follow Up: -	
				100	Ra Orber		Derect Diart Dates	BY PAIRS ON	ur .	DRAW LINES	
				-	Jan Lans		Namova Istart Liatea	EV Para	90	Lian	1
	Α	Active Ma	intenance Events:	-			Hernove HH				900
		and the set	Gades Status Tel				Redeberrary From		1-6		
	. 1	MINULE	Shart 10	STOLN OF	MEGID	1010	40 DOD Service	E Inne	1000	KILIN 2000 PORTO	
	-	WD016	Start 10	STOCK OF	MEGO	2000	180,000 Section	William .	10111352	KILIN 2000, JUELSZ	
	2	WD017	13/04/10	STOCK OK	MROD	2000	50.000 Service	Film	WERL353	KILID 2000, KOK109	_
	4	WD018	Start 12	STOCK OK	MROD	7000	120.000 Service	Kilus	VEHI 355	KILAD 2000, 1000563	
	5	MD020	Start 72	STOCK OK	MEROD	7000	20,000 Service,	Cherry 1400	VEH1903	CHEERY 1400, DED333	
	6	WD021	Start 72	STOCK OK	MROD	7000	20,000 Vehicle	Rust Inspect,	VEHI 903	CHERRY 1400, DED333	
	2	MD022	13/04/10	STOCK OK	MEGO	7000	10,000 Vehicle	Rust Inspect,	VEH1901	HANDA 1600, AAB387	
	a	MD023	Start 72	STOCK OK	MROD	7000	10,000 km Servi	ce, Handa 160	VEHI 901	HANDA 1600, AAB387	
	9	MD024	Start 72	STOLK OK	MROD	7000	180,000 Vehicle	Rust Inspect	veh1352	KILUK 2000, JNE152	
	10	WD025	13/04/10	STOCK OK	MROD	7000	Inspect, Lubric	ate	Eegc002	Conveyor Chain	
	11	MD026	Start 72	STOCK OK	MROD	7000	Generate		fegc002	Conveyor Chain	
	12	WD027	13/04/10	STOCK OK	MROD	7000	Chain Adjust		Eegc002	Conveyor Chain	
	13	MD028	Start 72	STOCK OK	MROD	7000	10,000 Service	Kilus	VEHI 363	KILADX 2000, EDD201	
	14	WD029	Start 72	STOCK 12	HR01	7000	10,000 Vehicle	Rust Inspect,	VEHI 363	KILMIX 2000, EDD201	
	15	MD030	Start 72	STOCK OK	HE0D	7000	100,000 Service	Wilux	vsh1367	XILUX 2000, ASS888	
	16	WD031	Start 72	STOCK OK	MROD	7000	70,000 Vehicle	Rust Inspect,	vehi 365	KILUK 2000, ABD544	
	17	MD032	Start 12	STOCK OK	MEGOD	7000	General		Eegc003	Transmission Chain # 1	1
	18	MD033	Start 72	STOCK OK	MRGD	1000	Inspect, Lubric	nte	Eegc003	Transmission Chain # 1	1
	19	WD034	Start 72	STOCK OK	MERICID	1000	Service Gil Bur	DIER	Example 001	FACTORY BUILER no 1	
	20	WD036	Start 79	STOCK OK	MERCID	1000	50,000 Vehicle	Rust Inspect,	weh1904	HANDA 1600, HGB444	
	21	90037	Start 72	STOCK OK	HIRO D	7001	Renewal of Boil	er Tubes	Example 001	FACTORY BUILTER no 1	
	22	80038	Start 72	STOCK OK	HROD	7000	Welding Repairs		Degb001	FACTORY BUILTS no 1	
											_
1	- 6										1.1

Slide notes: We observe that the Dashboard already knows about the Purchase Order, and indicates a single current PO for this Maintenance Event.

		Q		_	-	• • • • • •				<b>v</b>
							10.45		<b>C H H</b>	
			Son	Dy: - lo Onlo		Actions: - Relact Start Dates	REALING Reports	E -	Follow Up: -	144
			1114	text Desta		Demons Stat Onice	Di Damas		Dise	- L
			-	ANTI LONG		Participal Control Info	December 1		La faite	-
	Active Mainb	enance Events:	-			CALIFORNIA CON				900
	333. Bark firs	dar Status Ind.	ormation			Baintenance Frank		ob .		
1	WD015	Start 12	STOLK OK	MROD	2000	40.000 Service Xi)	lune 1	VCHL351	KILIN 2000, KOK101	
z	WD016	Start 72	STOCK OK	HROD	7000	180,000 Service K:	ilus 1	VKHL352	KILUX 2000, JWG152	
3	WD017	13/04/10	STOCK OK	MROD	7000	50,000 Service Xil	lun: 1	VKHL353	KILUX 2000, XXX309	_
- 4	WD018	Start 72	STOCK OK	HROD	7000	120,000 Service M:	ilus 1	VKHL355	KILUX 2000, XORS63	
5	MD020	Start 22	STOCK OK	MROD	7000	20,000 Service, C	serry 1400 1	VICH1 90 3	CHERRY 1400, DED333	
6	WD021	Start 72	STOCK OK	HROD	7000	20,000 Vehicle Rus	rt Inspect, 1	VEHL 903	CHERRY 1400, DED333	
- 7	MD022	13/04/10	STOCK OK	MR0D	7000	10,000 Vehicle Rus	rt Inspect, 1	VICH1 901	HANDA 1600, AAB387	
а	MD023	Start 72	STOCK OK	MROD	7000	10,000 km Service,	, Handa 16D 1	VEHL 901	HANDA 1600, AAE387	
9	MD024	Start P2	STOCK OK	HROD	7000	180,000 Vehicle Pa	at Inspect 1	veh1352	KILUX 2000, JNG152	
10	WD025	13/04/10	STOCK OK	HROD	7000	Inspect, Lubricats		feigc D02	Conveyor Chain	
11	MD026	Start 72	STOCK OK	HEOD	2000	General	1	fegc002	Conveyor Chain	
12	90027	13/04/10	STOCK OK	HEROD	1000	Chain Adjust	1	feigc D0 Z	Conveyor Chain	
13	MD028	Start 72	STOCK OK	HEOD	2000	10,000 Service Xil	lune 1	VICHI 363	XILUX 2000, CDD201	
14	WD029	Start 72	STOCK #2	HR01	700D	10,000 Vehicle Rus	rt Inspect, 1	VKH1363	XILUX 2000, EDD201	
15	MD030	Start 72	STOCK OK	MRGD	7000	100,000 Service M:	ilux 1	wehl 367	KILUX 2000, A55888	
16	MD031	Start 72	STOCK OK	HIRO D	1000	70,000 Vehicle Rus	rt Inspect, 1	wehi 365	KILUX 2000, ABD544	
17	WD0 32	Start 72	STOCK OK	HEROD	7000	Geente		Seige DO 3	Transmission Chain #	1
10	80033	Start 77	STOLK OK	HEOD	7000	Inspect, Lubricats		cenge bu s	Transmission Chain #	
19	800.34	Start 17	STOLK OK	HEOD	7000	Service Oil Burner	a Terrard	cedano 1	PALTORY BUILDE NO 1	
20	80036	Start 10	STOLK OK	MTGOD	1000	So, out venicie su	rt impict,	Carlo DO 1	NAME IN THE PARTY OF T	
22	80037	Start 12	STOLK OK	MRGD	2001	Nelding Reneirs	1.142.00	Cards DC 1	FACTORY BUILDER HD 1	
		100LC 77	STOCK OF	and a second	1000	second solutes		an ga crù a	CALLORI DOLLAR ID 1	

Slide 44 Slide notes: