

Slide 1

Slide notes: Machine Journals are processed for work done by Machines.

The screenshot shows the 'Physical Multi Journal - Machine' form in the IES Client v8.36. The form has a menu bar with 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. Below the menu bar is a toolbar with various icons. The form is divided into two tabs: '1 Main' and '2 Source'. The '1 Main' tab is active. The form contains the following fields and controls:

- Journal Key:** 1697644549
- Division:** 1
- Period:** 165: Jun 2014
- Activity Date:** (empty)
- Batch:** (empty)
- Cost Analysis:** 004: Machine Costs
- Buttons:** Retrieve, Post Now, Validate, Post Later, Print, Quit
- Table:** A table with columns: Job Code, Cost Type, Mo-Unit, Meter From, Meter To, Quantity, Resource, GL. The table has one row with Job Code 1.
- Perf Unit allo tool:** (empty)

The form is titled 'Physical Multi Journal - Machine' and has a 'Ses' button in the bottom left corner.

Slide 2

Slide notes: The Journal option that will be offered is derived from the set up.

The screenshot shows a web application window titled "IES Client v8.36: My IES". The window has a menu bar with "Help", "Submit", "Quit", "Functions", and "Commands". Below the menu bar is a toolbar with various icons. The main content area is titled "Physical Multi Journal - Machine". It contains several input fields and buttons. On the left, there are tabs for "1 Main" and "2 Source". The "1 Main" tab is active. The form includes fields for "Journal Key" (1697644549), "Division" (165), and "Period" (Jun 2014). There are also fields for "Activity Date", "Batch", and "Cost Analysis" (004: Machine Costs). Buttons for "Retrieve", "Post Now", "Validate", "Post Later", "Print", and "Quit" are located on the right. A table with columns "Job Code", "Cost Type", "Mo-Unit", "Meter From", "Meter To", "Quantity", "Resource", and "GL" is visible. The table has one row with "Job Code" 1. A "Perf Unit allo tool" link is also present.

IES Client v8.36: My IES

Help Submit Quit Functions Commands

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key 1697644549

Division 165

Period 165: Jun 2014

Activity Date

Batch

Cost Analysis 004: Machine Costs

[Retrieve](#) [Post Now](#)

[Validate](#) [Post Later](#)

[Print](#) [Quit](#)

[Perf Unit allo tool](#)

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1							

Slide 3

Slide notes: We usually select a Division for which we capture Machine work.

The screenshot shows the IES Client v8.36: My IES window. The title bar includes 'Help', 'Submit', 'Quit', 'Functions', and 'Commands'. The main window has two tabs: '1 Main' and '2 Source'. The '1 Main' tab is active, displaying the 'Physical Multi Journal - Machine' form. The form contains the following fields and values:

- Journal Key: 1697644549
- Division: 01 Estate Div 1
- Period: 1.65
- Activity Date: (empty)
- Batch: (empty)
- Cost Analysis: 004: Machine Costs

On the right side of the form, there are several action buttons: [Retrieve](#), [Post Now](#), [Validate](#), [Post Later](#), [Print](#), and [Quit](#). Below these buttons is a link: [Perf Unit allo tool](#).

The main data area is a table with the following columns: Job Code, Cost Type, Mo-Unit, Meter From, Meter To, Quantity, Resource, and GL. The table has one row with the value '1' in the Job Code column. The table is scrollable, and the bottom of the window shows a status bar with 'Ses' and a small icon.

Slide 4

Slide notes: There is always a Period and an Activity Date within the Period that we are processing for.

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Main2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Retrieve

Post Now

Validate

Post Later

Print

Quit

Activity Date

Batch

Cost Analysis004: Machine Costs

Perf Unit allo tool

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1							

Ses

Slide 5

Slide notes:

The screenshot shows a web application window titled "IES Client v8.36: My IES". The interface includes a menu bar with "Help", "Submit", "Quit", "Functions", and "Commands". Below the menu is a toolbar with various icons. The main content area is titled "Physical Multi Journal - Machine". It features a tabbed interface with "1 Main" and "2 Source" tabs. The "1 Main" tab is active, displaying a form with the following fields:

- Journal Key: 1697644549
- Division: 01 Estate Div 1
- Period: 165: Jun 2014
- Activity Date: 2306
- Batch: |
- Cost Analysis: 004: Machine Costs

On the right side of the form, there are several action buttons: [Retrieve](#), [Post Now](#), [Validate](#), [Post Later](#), [Print](#), and [Quit](#). Below these fields is a table with the following columns: Job Code, Cost Type, Mo-Unit, Meter From, Meter To, Quantity, Resource, and GL. The table contains one row with the value "1" in the Job Code column. At the bottom left of the window, there is a "Ses" label and a small icon.

Slide 6

Slide notes: The Cost Analysis is not captured but derived automatically from the set up.

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Main2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Retrieve

Post Now

Validate

Post Later

Print

Quit

Activity Date23/06/2014

Batch

Cost Analysis004: Machine Costs

Perf Unit allo tool

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1							

Slide 7

Slide notes:

IES Client v8.36: My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key: 1697644549
Division: 01 Estate Div 1
Period: 165: Jun 2014

Activity Date: 23/06/2014
Batch: TT-230614
Cost Analysis: 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

[Perf Unit allo tool](#)

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1							

Ses

[Nex](#) [Pre](#) [Add](#) [Ins](#) [Ed](#) [Del](#)

Slide 8

Slide notes: For Machine Journals, there is no automatic list of which Machines we will capture for, but the machines are all Jobs, and the lookup will list Machines for the current Division at the top.

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Activity Date23/06/2014

BatchTT-230614

Cost Analysis004: Machine Costs

Retrieve

Validate

Print

Post Now

Post Later

Quit

Perf Unit allo tool

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1							

Ses

◀

▶

Nex

Pre

Add

Ins

Ed

Del

Slide 9

Slide notes:

IES Client v8.36: My IES

Help Infobase Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

1 Main 2 Source

Physical Multi Journal - Machine

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)

SINGLE SELECT: AVAILABLE VEHICLE JOBS

SELECT

1 Vehicle Jobs In Current Division
2	Gdp1002 Toyota Hilux
3	Htv9327 Toyota Hilux
4	Veh1351 Kilux 2000, Kxk301
5	Veh1352 Kilux 2000, Jng152
6	Veh1353 Kilux 2000, Kxk309
7	Veh1354 Kilux 2000, Vvx222
8	Veh1355 Kilux 2000, Vvy213
9	Veh1356 Kilux 2000, K11122
10	Veh1357 Kilux 2000, K11988
11 Vehicle Jobs In Other Divisions
12	Ldv101 Kyk294 Toyota Hilux 2004
13	J00001 Kilux 3003
14	Mt.007 Mini Tractor S1212
15	Mg.009 Mesin Genset

Select ALL Show Full Line Cancel OK

Ses

Next Pre Add Ins Ed Del

Slide 10

Slide notes:

IES Client v8.36 : My IES

Help Infoblab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

1 Main

2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Activity Date23/06/2014

BatchTT-230614

Cost Analysis004: Machine Costs

Retrieve

Validate

Print

Post Now

Post Later

Quit

Perf Unit allo tool

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1							

Ses

◀

▶

Nex

Pre

Add

Ins

Ed

Del

Slide 11

Slide notes:

Page 11 of 36

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key 1697644549
Division 01 Estate Div 1
Period 165: Jun 2014

Activity Date 23/06/2014
Batch TT-230614
Cost Analysis 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

[Perf Unit allo tool](#)

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1 VEH1357 KILUX 2000, K11988		km					

Ses

◀ ▶

Nex Pre Add Ins Ed Del

Slide 12

Slide notes: We need to select the Cost Type to process for the selected Job on the line.

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key 1697644549
Division 01 Estate Div 1
Period 165: Jun 2014

Activity Date 23/06/2014
Batch TT-230614
Cost Analysis 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

[Perf Unit allo tool](#)

Job Code	Cost Type	Mc-Unit	Meter From	Meter To	Quantity	Resource	GL
1 VEH1357 KILUX 2000, K11988	OPE	km					

Ses

← | →

Nex Pre Add Ins Ed Del

Slide 13

Slide notes: The Machine unit is automatically derived.

1 Main2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Activity Date23/06/2014

BatchTT-230614

Cost Analysis004: Machine Costs

Retrieve

Validate

Print

Post Now

Post Later

Quit

Perf Unit allo tool

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1 VEH1357 KILUX 2000, K11988	OPE						

Ses

NexPreAddInsEdDel

Slide 14

Slide notes:

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Activity Date23/06/2014

BatchTT-230614

Cost Analysis004: Machine Costs

Retrieve

Validate

Print

Post Now

Post Later

Quit

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1 VEH1357 KILUX 2000, K11988	OPE	km	101:00				

Ses

◀

▶

Nex

Pre

Add

Ins

Ed

Del

Slide 15

Slide notes:

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key 1697644549
Division 01 Estate Div 1
Period 165: Jun 2014

Activity Date 23/06/2014
Batch TT-230614
Cost Analysis 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

Perf Unit allo tool

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1 VEH1357 KILUX 2000, K11988	OPE	km	101:00	190:00	<input type="text" value="0.0"/>		

Ses

Next Pre Add Ins Ed Del

Slide 16

Slide notes: Meter From / To will auto translate to Quantity, but the quantity can be changed.

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key 1697644549
Division 01 Estate Div 1
Period 165: Jun 2014

Activity Date 23/06/2014
Batch TT-230614
Cost Analysis 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

Job Code	Cost Type	Mo-Unit	Meter From	Meter To	Quantity	Resource	GL
1 VEH1357 KILUX 2000, K11988	OPE	km	101:00	190:00	89.00		

Perf Unit allo tool

Nex Pre Add Ins Ed Del

Slide 17

Slide notes: We must select the Resource to apply, and this should be a Machine type of Resource.

IES Client v8.36: My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key: 1697644549
Division: 01 Estate Div 1
Period: 165: Jun 2014

Activity Date: 23/06/2014
Batch: TT-230614
Cost Analysis: 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

[Perf Unit allo tool](#)

Cost Type	Mc-Unit	Meter From	Meter To	Quantity	Resource	GL or JOB Allocation	Pri
1 OPE	km	101:00	190:00	89.00	MHR		

Ses

Nex Pre Add Ins Ed Del

Slide 18

Slide notes: Machine Jobs can re-charge to another Job, but only if the selected Job is flagged to accept re-charges.

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Retrieve

Post Now

Validate

Post Later

Print

Quit

Activity Date23/06/2014

BatchTT-230614

Cost Analysis004: Machine Costs

Perf Unit allo tool

Cost Type	Mc-Unit	Meter From	Meter To	Quantity	Resource	GL or JOB Allocation	Pri
1 OPE	km	101:00	190:00	89.00	MHR		

Ses

◀

▶

Nex

Pre

Add

Ins

Ed

Del

Slide 19

Slide notes:

The screenshot shows a web browser window titled "IES Client v8.36: My IES". The browser's address bar and menu bar are visible. The main content area displays a dialog box titled "Select Job to Debit". Inside the dialog, there are three input fields: "Job Dt", "Job Event Dt", and "Ledger Debit". A "Next" button is located to the right of these fields. Below the input fields, there is a text prompt: "Lookup or Select Job, Cost Type and GL to debit, then choose NEXT ...". At the bottom of the browser window, a status bar shows session information: "Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES". Below this, there are several icons and labels: "Phys", "Application Wizard", "Select Job Debit Set", "BGFRIEND-MJNL-DT", and a clock showing "2014/06/23 12:23:06".

Slide 20

Slide notes: We can use the lookup function to get a Job Allocation prompt. Though we do not wish to allocate to a Job for this line, we are going to do the example to show what happens if we choose a Job that does not allow re-charging.

The screenshot shows a web application window titled "IES Client v8.36: My IES". The window has a menu bar with "Help", "Submit", "Quit", "Functions", and "Commands". Below the menu bar is a toolbar with various icons. The main content area displays a form titled "Select Job to Debit". The form has three input fields: "Job Dt", "Job Event Dt", and "Ledger Debit". To the right of these fields is a "Next" button. Below the input fields, there is a text instruction: "Lookup or Select Job, Cost Type and GL to debit, then choose NEXT ...". At the bottom of the window, there is a status bar with the following information: "Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES", a list of tabs including "Phys", "Application Wizard", "Select Job Debit Set", and "BGFRIEND-MJNL-DT", and a timestamp "2014/06/23 12:23:06".

IES Client v8.36: My IES

Help Submit Quit Functions Commands

Select Job to Debit

Job Dt
Job Event Dt
Ledger Debit

Next

Lookup or Select Job, Cost Type and
GL to debit, then choose NEXT ...

Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES

Phys Application Wizard Select Job Debit Set BGFRIEND-MJNL-DT 2014/06/23 12:23:06

Slide 21

Slide notes:

The screenshot shows a web application window titled "IES Client v8.36: My IES". The window has a menu bar with "Help", "Submit", "Quit", "Functions", and "Commands". Below the menu bar is a toolbar with various icons. The main content area is titled "Select Job to Debit" and contains a form with the following fields:

- Job Dt: 000001
- Job Event Dt:
- Ledger Debit:

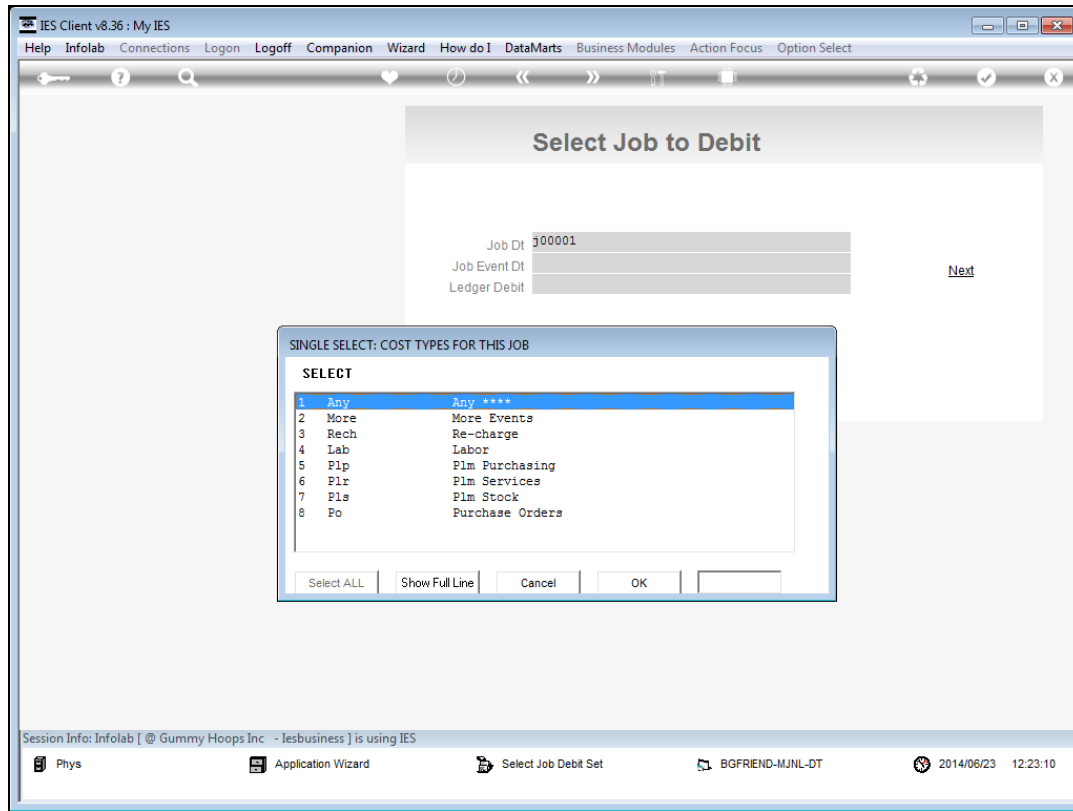
There is a "Next" link to the right of the "Job Event Dt" field. Below the form, there is a message: "Lookup or Select Job, Cost Type and GL to debit, then choose NEXT ...".

At the bottom of the window, there is a status bar with the following information:

- Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES
- Phys
- Application Wizard
- Select Job Debit Set
- BGFRIEND-MJNL-DT
- 2014/06/23 12:23:10

Slide 22

Slide notes:



Slide 23

Slide notes:

The screenshot shows the IES Client v8.36: My IES application window. The title bar includes the application name and standard window controls. The menu bar contains: Help, Infolab, Connections, Logon, Logoff, Companion, Wizard, How do I, DataMarts, Business Modules, Action Focus, and Option Select. The toolbar has icons for key, help, search, heart, clock, navigation arrows, and other functions. The main content area displays a dialog titled "Select Job to Debit". Inside the dialog, there are three input fields: "Job Dt" with the value "300001", "Job Event Dt", and "Ledger Debit". A "Next" button is located to the right of these fields. Below the input fields, the text reads: "Lookup or Select Job, Cost Type and GL to debit, then choose NEXT ...". The status bar at the bottom shows session information: "Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES". It also includes a list of open applications: Phys, Application Wizard, Select Job Debit Set, and BGFRIEND-MJNL-DT, along with the date and time: 2014/06/23 12:23:12.

IES Client v8.36: My IES

Help Infolab Connections Logon Logoff Companion Wizard How do I DataMarts Business Modules Action Focus Option Select

Key ? Search Heart Clock Navigation Icons

Select Job to Debit

Job Dt 300001
Job Event Dt
Ledger Debit

Next

Lookup or Select Job, Cost Type and
GL to debit, then choose NEXT ...

Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES

Phys Application Wizard Select Job Debit Set BGFRIEND-MJNL-DT 2014/06/23 12:23:12

Slide 24

Slide notes:

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Select Job to Debit

Job Dt	000001 Kilux 3003
Job Event Dt	RECH
Ledger Debit	101-01-010 MAN COSTS

[Next](#)

Lookup or Select Job, Cost Type and
GL to debit, then choose NEXT ...

Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES

Phys Application Wizard Select Job Debit Set BGFRIEND-MJNL-DT 2014/06/23 12:23:13

Slide 25
Slide notes:

The screenshot shows a software window titled "IES Client v8.36: My IES". The window has a menu bar with "Help", "Submit", "Quit", "Functions", and "Commands". Below the menu bar is a toolbar with icons for search, help, and navigation. The main content area displays a dialog box titled "Select Job to Debit". Inside the dialog, there is a table with three rows of data:

Job Dt	000001 Kilux 3003
Job Event Dt	RECH Re-Charge
Ledger Debit	101-01-010 MAN COSTS

To the right of the table is a red "Next" button. Below the table, the text reads: "Lookup or Select Job, Cost Type and GL to debit, then choose NEXT ...". At the bottom of the window, a status bar displays session information: "Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES". Below this, there are several icons and labels: "Phys", "Application Wizard", "Select Job Debit Set", "BGFRIEND-MJNL-DT", and a clock icon showing "2014/06/23 12:23:14".

Slide 26

Slide notes:

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

Select Job to Debit

Job Dt	000001 Kilux 3003
Job Event Dt	RECH Re-Charge
Ledger Debit	101-01-010 MAN COSTS

[Next](#)

Lookup or Select Job, Cost Type and
GL to debit, then choose NEXT ...

Session Info: Infolab [@ Gummy Hoops Inc - Iesbusiness] is using IES

Phys Application Wizard Select Job Debit Set BGFRIEND-MJNL-DT 2014/06/23 12:23:15

Slide 27

Slide notes:

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key 1697644549
Division 01 Estate Div 1
Period 165: Jun 2014

Activity Date 23/06/2014
Batch TT-230614
Cost Analysis 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

[Perf Unit allo tool](#)

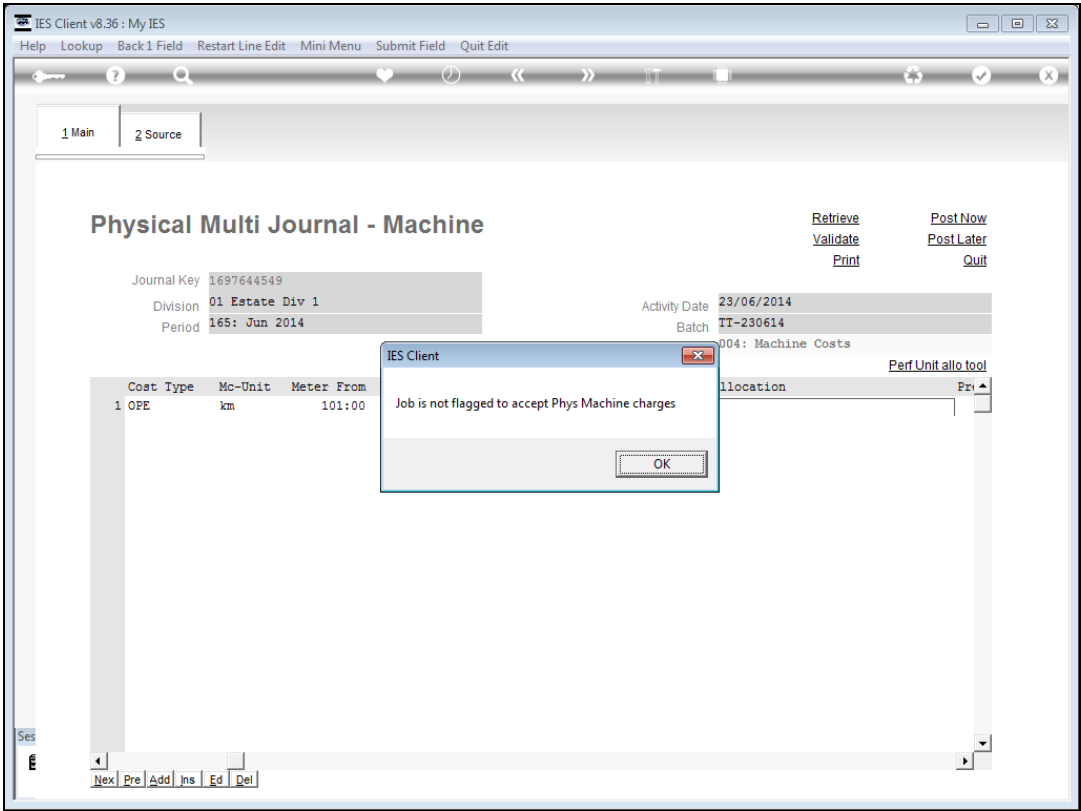
Cost Type	Mc-Unit	Meter From	Meter To	Quantity	Resource	GL or JOB Allocation	Pr
1 OPE	km	101:00	190:00	89.00	MHR	1/200001:RECH:10101010	

Ses

Next Pre Add Ins Ed Del

Slide 28

Slide notes:



Slide 29

Slide notes: The system rejects it.

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key 1697644549
Division 01 Estate Div 1
Period 165: Jun 2014

Activity Date 23/06/2014
Batch TT-230614
Cost Analysis 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

[Perf Unit allo tool](#)

Cost Type	Mc-Unit	Meter From	Meter To	Quantity	Resource	GL or JOB Allocation	Pr
1 OPE	km	101:00	190:00	89.00	MHR		

Ses

◀ ▶

Nex Pre Add Ins Ed Del

Slide 30

Slide notes: We will allocate to GL.

IES Client v8.36: My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key: 1697644549
Division: 01 Estate Div 1
Period: 165: Jun 2014

Activity Date: 23/06/2014
Batch: TT-230614
Cost Analysis: 004: Machine Costs

[Retrieve](#) [Post Now](#)
[Validate](#) [Post Later](#)
[Print](#) [Quit](#)

[Perf Unit allo tool](#)

Cost Type	Mc-Unit	Meter From	Meter To	Quantity	Resource	GL or JOB Allocation	Pr
1 OPE	km	101:00	190:00	89.00	MHR		

Ses

Nex Pre Add Ins Ed Del

Slide 31

Slide notes: The Allocation is the last requirement for the line, but optionally we may capture a Performance Unit and total.

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Retrieve

Validate

Print

Post Now

Post Later

Quit

Activity Date23/06/2014

BatchTT-230614

Cost Analysis004: Machine Costs

Perf Unit allo tool

Mc-Unit	Meter From	Meter To	Quantity	Resource	GL or JOB Allocation	Prest Unit	Pe
1 km	101:00	190:00	89.00	MHR	101-91-310 Machine Costs		

Nex Pre Add Ins Ed Del

Slide 32

Slide notes:

IES Client v8.36 : My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key1697644549

Division01 Estate Div 1

Period165: Jun 2014

Retrieve

Validate

Print

Post Now

Post Later

Quit

Activity Date23/06/2014

BatchTT-230614

Cost Analysis004: Machine Costs

Perf Unit allo tool

Job Code	Cost Type	Mc-Unit	Meter From	Meter To	Quantity	Resource	GL
100, K11988	OPE	km	101:00	190:00			
2							

Ses

Next

Pre

Add

Ins

Ed

Del

Slide 33

Slide notes:

IES Client v8.36: My IES

Help Lookup Back 1 Field Restart Line Edit Mini Menu Submit Field Quit Edit

1 Main 2 Source

Physical Multi Journal - Machine

Journal Key: 1697644549
Division: 01 Estate Div 1
Period: 165: Jun 2014

Activity Date: 23/06/2014
Batch: TT-230614
Cost Analysis: 004: Machine Costs

Retrieve Post Now
Validate Post Later
Print Quit

Perf Unit allo tool

Job Code	Cost Type	Mc-Unit	Meter From	Meter To	Quantity	Resource	GL
1 VEH1357 KILUX 2000, K11988	OPE	km	101:00	190:00	89.00	MHR	
2							

Ses

Nex Pre Add Ins Ed Del

Slide 34

Slide notes: If we capture a Performance Unit, the system will automatically know whether the Performance Unit requires additional KPI or Resource posting and where to allocate it to.

The screenshot shows the 'Physical Multi Journal - Machine' window in the IES Client v8.36. The window has a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar with icons for search, home, back, forward, and other functions. Below the toolbar, there are tabs for '1 Main' and '2 Source'. The main content area displays the journal details and a table of allocations.

Physical Multi Journal - Machine

Journal Key: 1697644549
Division: 01 Estate Div 1
Period: 165: Jun 2014

Activity Date: 23/06/2014
Batch: TT-230614
Cost Analysis: 004: Machine Costs

Buttons: [Retrieve](#), [Post Now](#), [Validate](#), [Post Later](#), [Print](#), [Quit](#)

GL or JOB Allocation	Prest Unit	Performance	R/KPI	MC	Perf Unit	allo
1 101-91-310 Machine Costs	m	53.00	K		10191310	

Buttons: [Perf Unit allo tool](#)

Footer: [Nex](#) [Pre](#) [Add](#) [Ins](#) [Ed](#) [Del](#)

Slide 35

Slide notes: The Machine Journal can have any number of lines, we can use Post Later to put it in the waiting queue, we can Print the Journal, validate it, etc. before we use the 'Post Now' to actually post the Journal.

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Main2 Source

Physical Multi Journal - Machine

Journal Key1697644627

Division

Period165: Jun 2014

RetrievePost Now

ValidatePost Later

PrintQuit

Activity Date

Batch

Cost Analysis004: Machine Costs

Perf Unit allo tool

GL or JOB Allocation	Prest Unit	Performance	R/KPI MC	Perf Unit allo
1		0.00		

Ses

Slide 36

Slide notes: