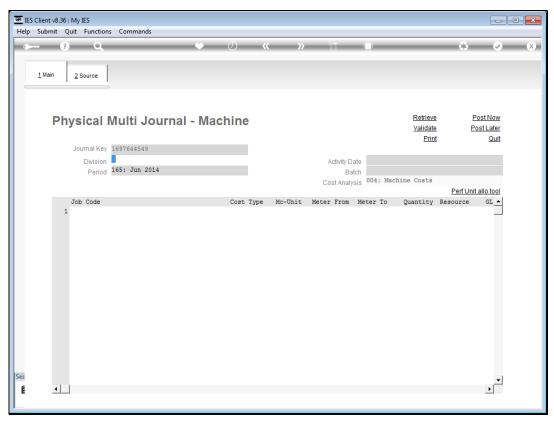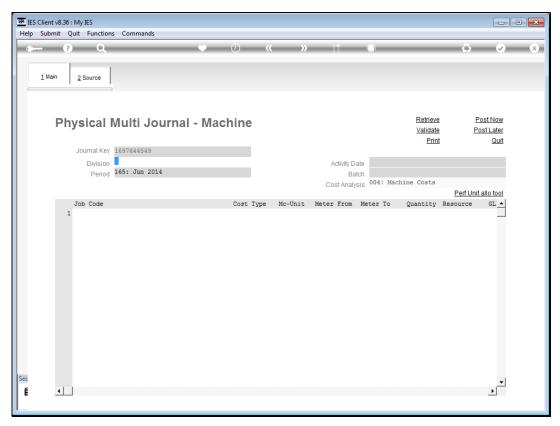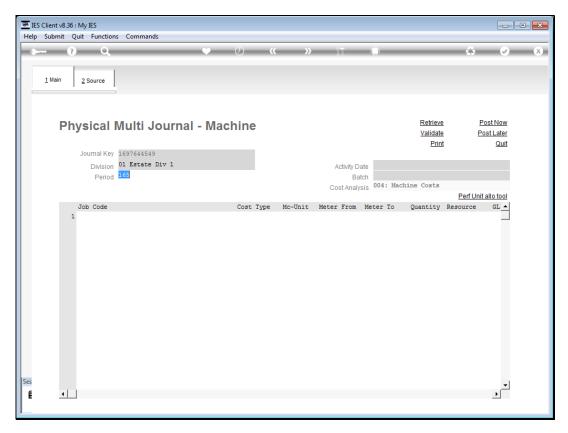Slide 1

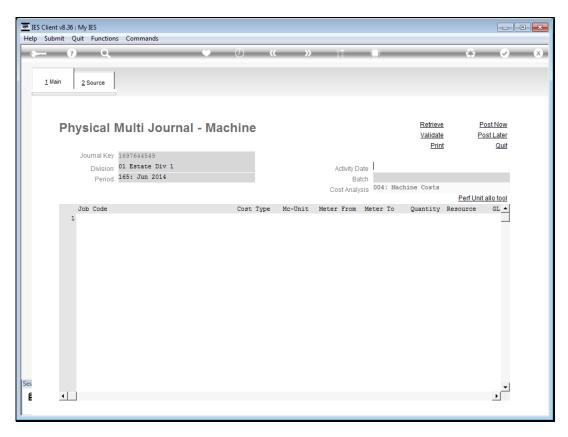Slide notes: Machine Journals are processed for work done by Machines.

Slide 2

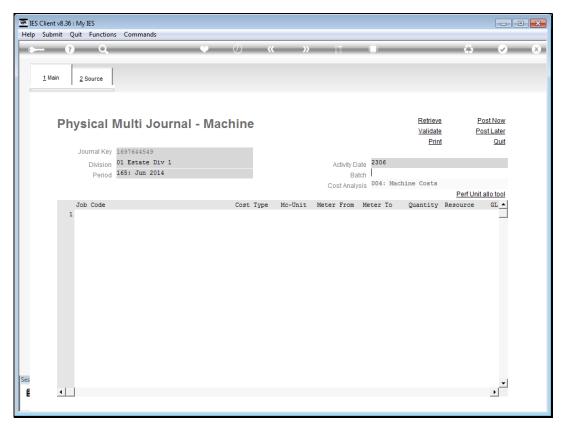Slide notes: The Journal option that will be offered is derived from the set up.

Slide 3

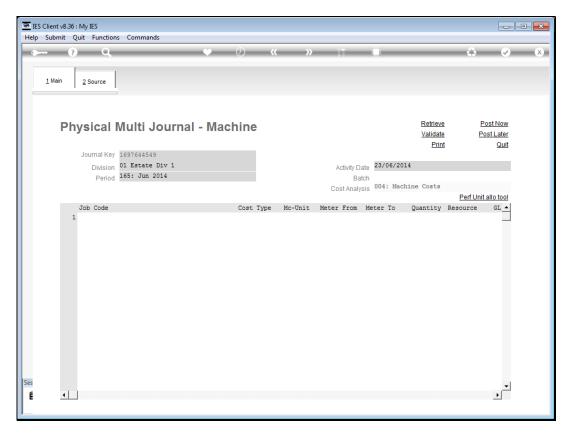Slide notes: We usually select a Division for which we capture Machine work.

Slide 4

Slide notes: There is always a Period and an Activity Date within the Period that we are processing for.
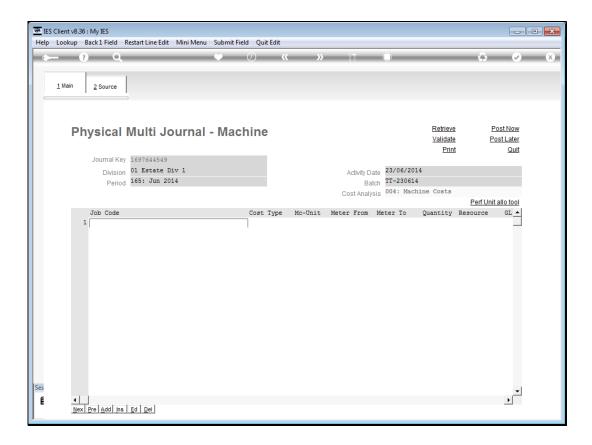
Slide 5
Slide notes:

Slide 6

Slide notes: The Cost Analysis is not captured but derived automatically from the set up.
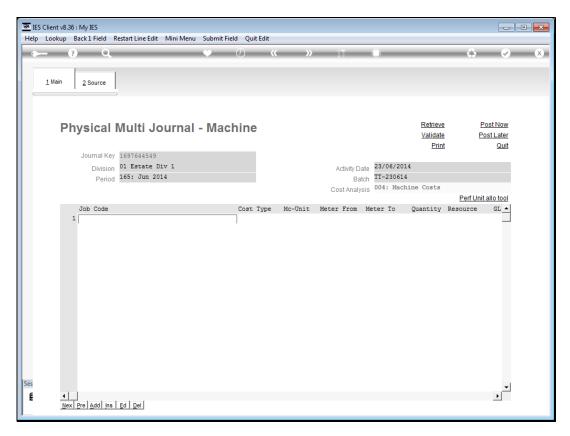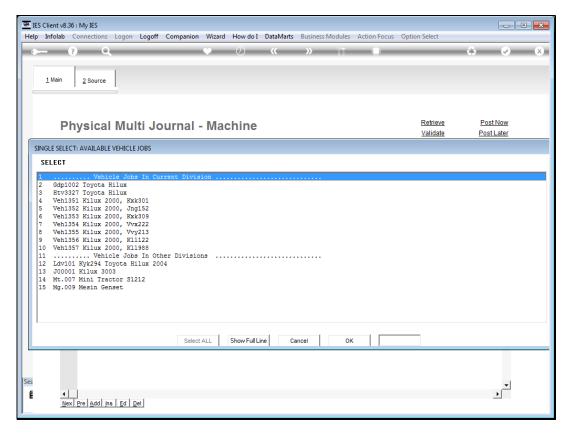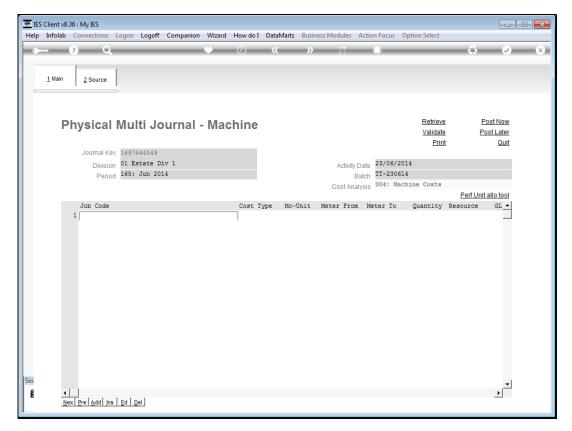
Slide 7
Slide notes:

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.
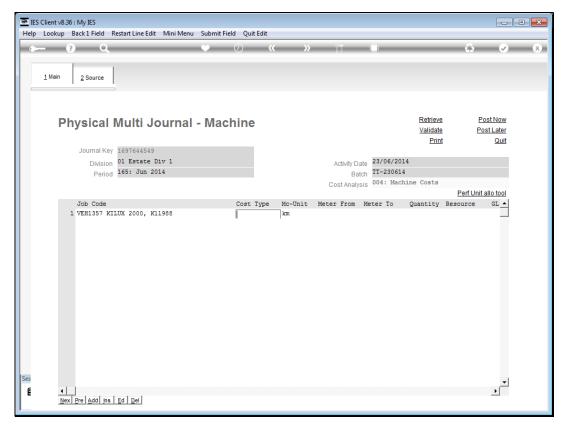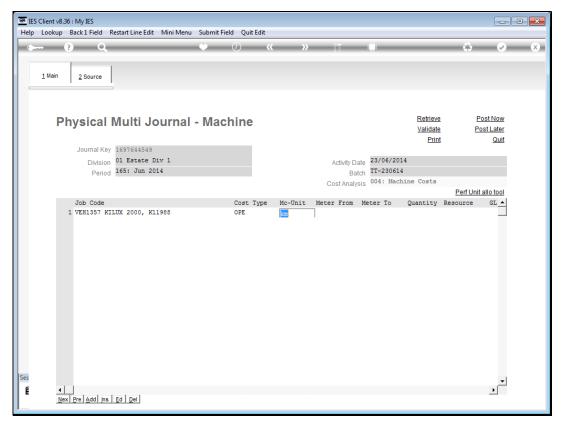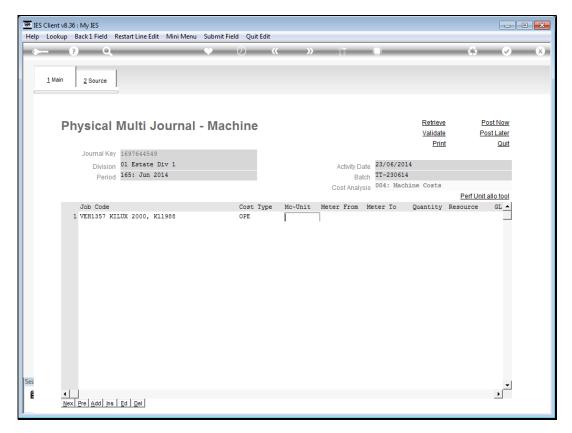
Slide 9
Slide notes:

Slide 10
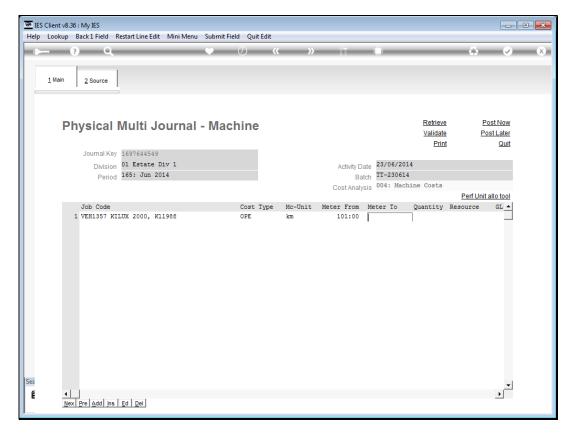Slide notes:

Slide 11
Slide notes:

Slide 12

Slide notes: We need to select the Cost Type to process for the selected Job on the line.
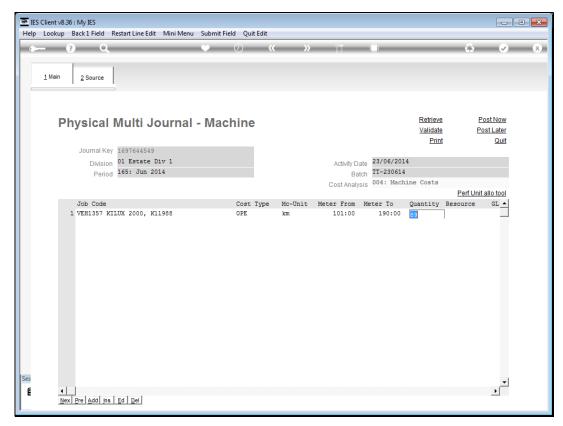
Slide 13
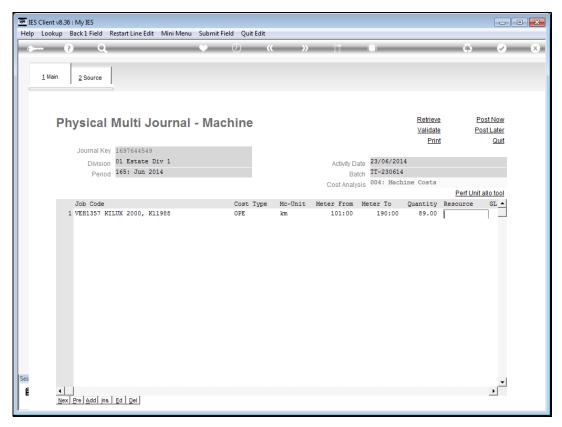Slide notes: The Machine unit is automatically derived.
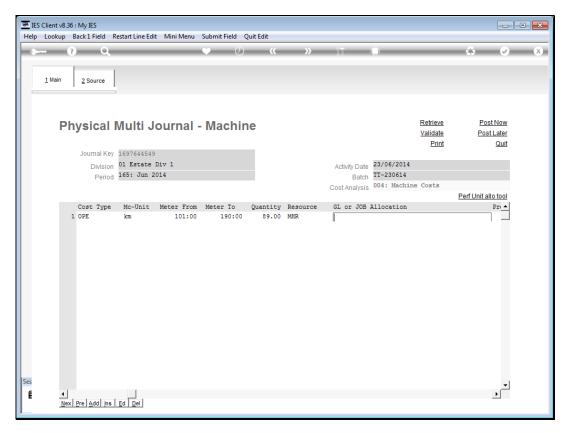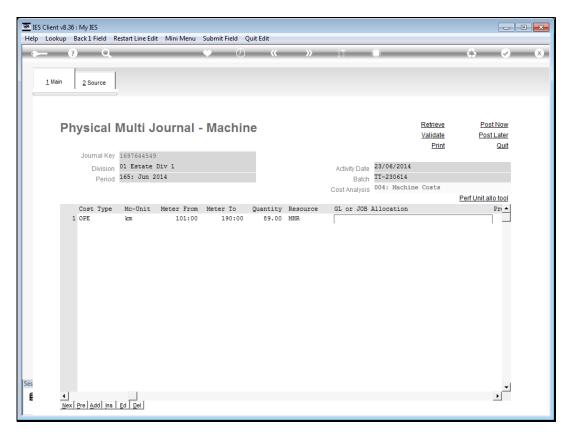
Slide 14
Slide notes:

Slide 15

Slide notes:

Slide 16

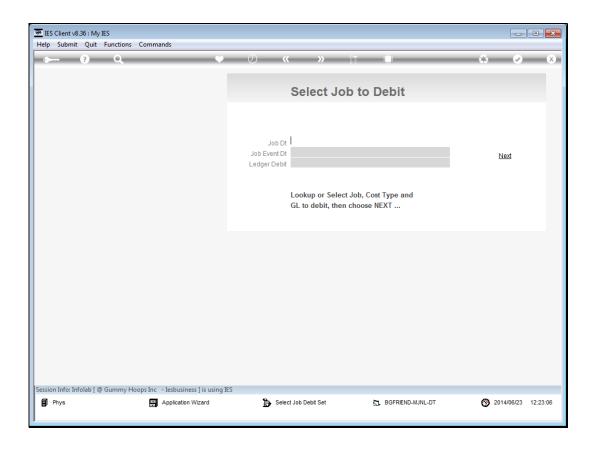Slide notes: Meter From / To will auto translate to Quantity, but the quantity can be changed.

Slide 17
Slide notes: We must select the Resource to apply, and this should be a Machine type of Resource.

Slide 18

Slide notes: Machine Jobs can re-charge to another Job, but only if the selected Job is flagged to accept re-charges.
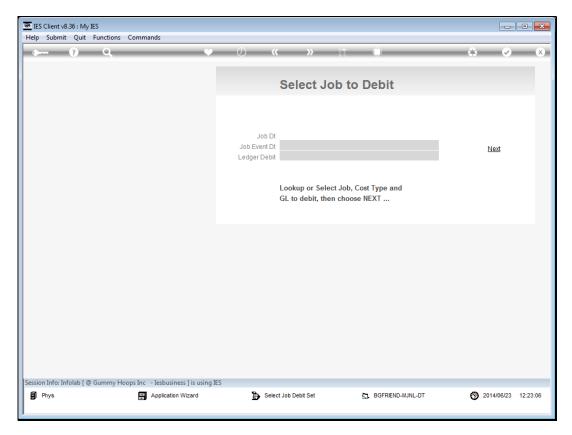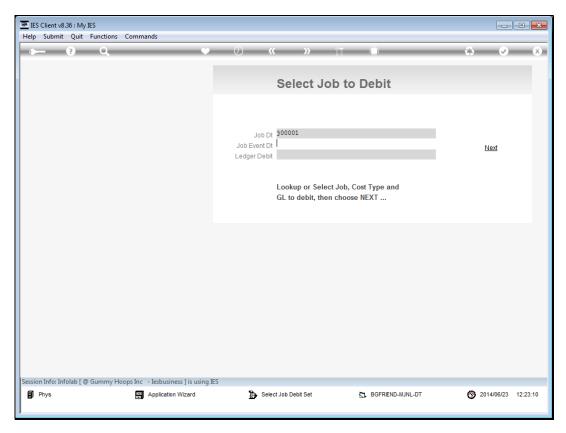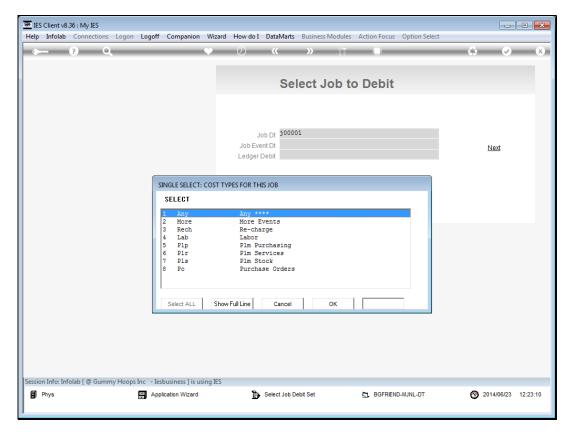
Slide 19
Slide notes:

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.
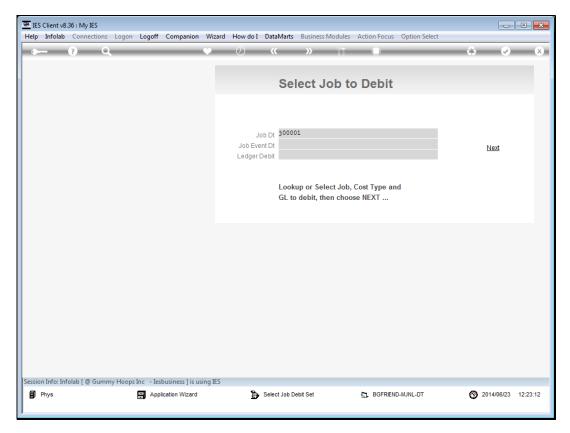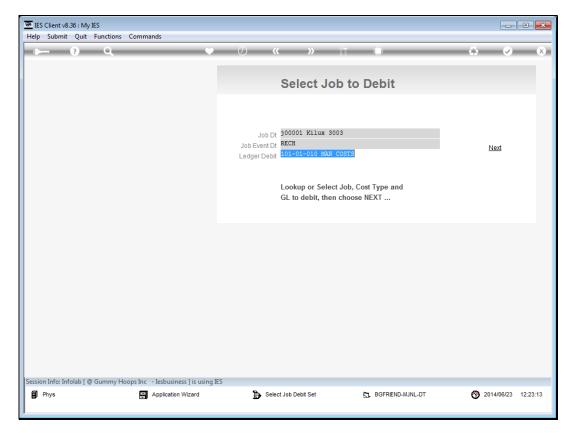
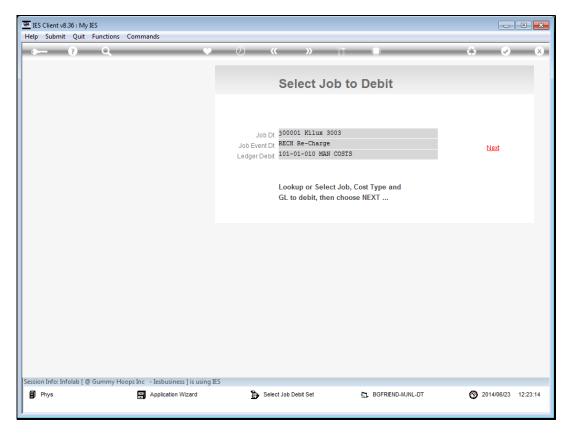Slide 21
Slide notes:

Slide 22
Slide notes:
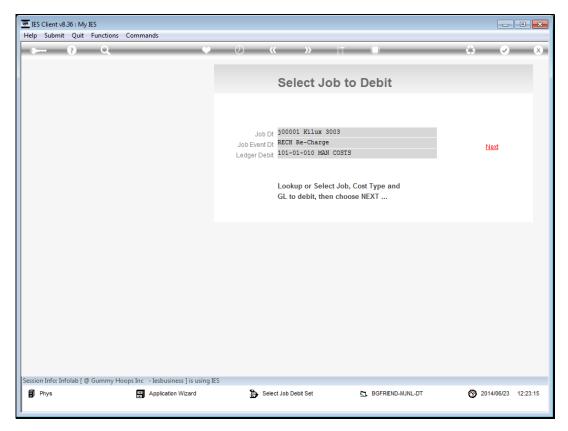
Slide 23
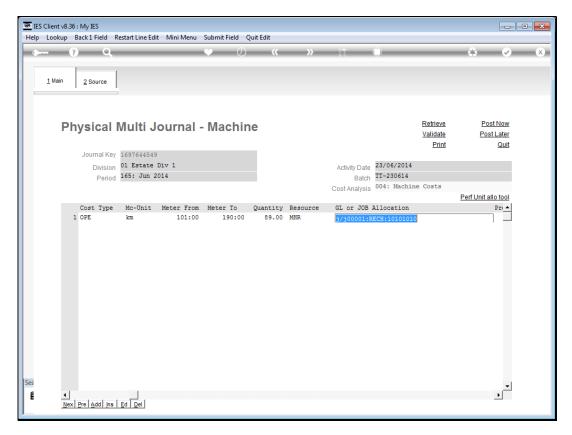Slide notes:

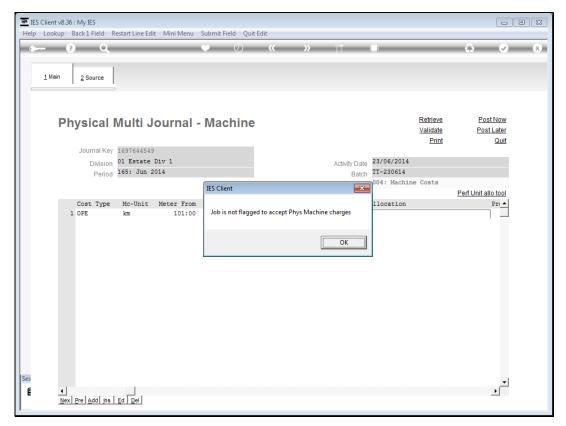Slide 24
Slide notes:
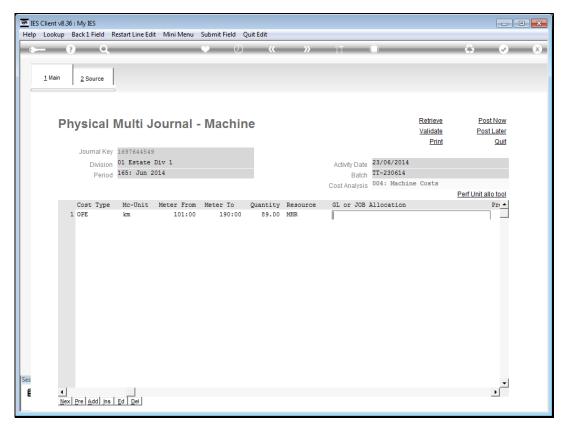
Slide 25
Slide notes:

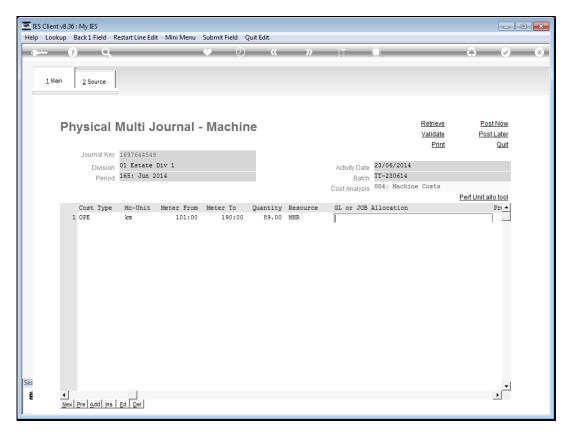Slide 26

Slide notes:
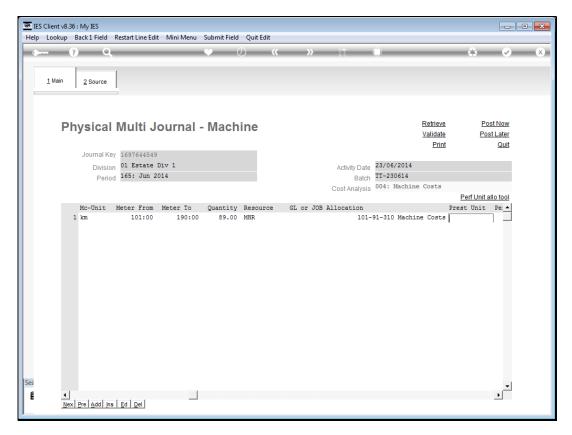
Slide 27
Slide notes:

Slide 28
Slide notes:
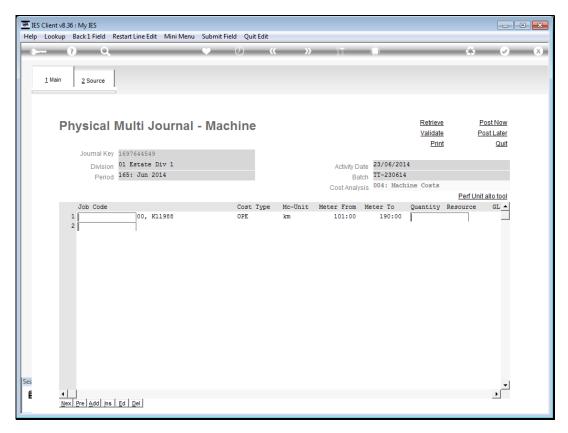
Slide 29
Slide notes: The system rejects it.

Slide 30
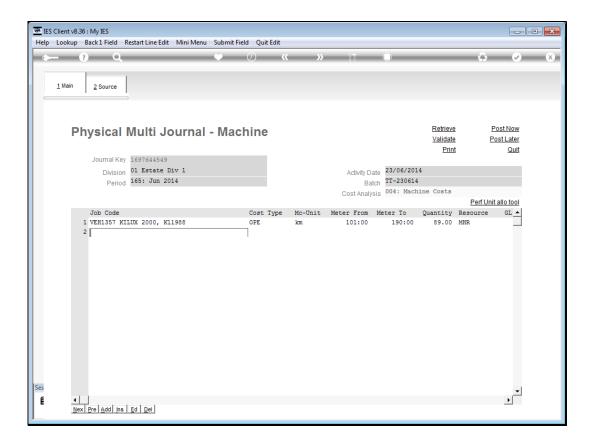Slide notes: We will allocate to GL.

Slide 31

Slide notes: The Allocation is the last requirement for the line, but optionally we may capture a Performance Unit and total.
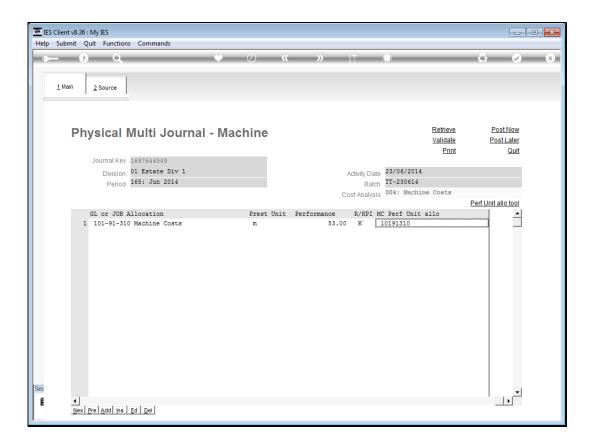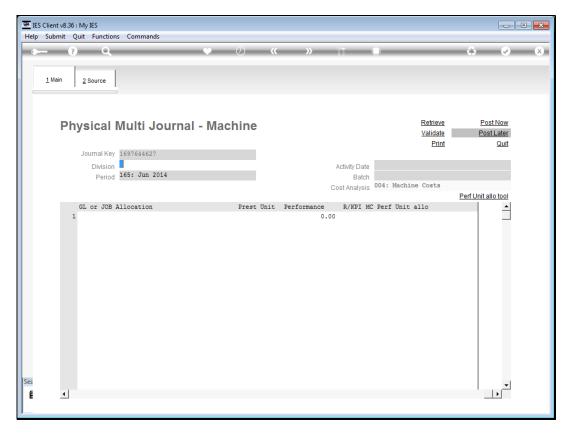
Slide 32
Slide notes:

Slide 33

Slide notes:

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.

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.

Slide 36
Slide notes: