

Slide 1

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

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Main2 Source

Physical Multi Journal - KPI

Journal Key1697645613

Batch

Period165: Jun 2014

Activity Date

Cost Analysis005: KPI Journals

Post Now

Post Later

Retrieve

Validate

Print

Quit

GL Account (Main Allocation)	KPI	Quantity
1		

Slide 2

Slide notes:

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IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Main

2 Source

Physical Multi Journal - KPI

Journal Key1697645613

Batch

Period165: Jun 2014

Activity Date

Cost Analysis005: KPI Journals

Post Now

Post Later

Retrieve

Validate

Print

Quit

GL Account (Main Allocation)	KPI	Quantity
1		

Ses

Slide 3

Slide notes:

IES Client v8.36 : My IES

Help Submit Quit Functions Commands

1 Main

2 Source

Physical Multi Journal - KPI

Journal Key1697645613

Batch Period165: Jun 2014

Activity Date

Cost Analysis005: KPI Journals

Post Now

Post Later

Retrieve

Validate

Print

Quit

GL Account (Main Allocation)	KPI	Quantity
1		

Ses

Slide 4

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 "Physical Multi Journal - KPI". On the left, there are input fields for "Journal Key" (1697645613), "Batch" (TT-230614), "Period" (165), and "Activity Date". On the right, there are links for "Post Now", "Post Later", "Retrieve", "Validate", "Print", and "Quit". Below these fields, there is a "Cost Analysis" section with the text "005: KPI Journals". At the bottom, there is a table with the following columns: "GL Account (Main Allocation)", "KPI", and "Quantity". The table has one row with the value "1" in the "GL Account (Main Allocation)" column.

GL Account (Main Allocation)	KPI	Quantity
1		

Slide 5

Slide notes: As with all the Physicals Multi Journals, there is a Period and Activity Date selection, while the Cost Analysis is automatically derived from the set up.

The screenshot shows the IES Client v8.36: My IES window. The menu bar includes Help, Submit, Quit, Functions, and Commands. The toolbar contains icons for search, home, back, forward, and other navigation functions. The main window has two tabs: 1 Main and 2 Source. The title is "Physical Multi Journal - KPI".

Form fields include:

- Journal Key: 1697645613
- Batch: IT-230614
- Period: 165: Jun 2014
- Activity Date: 2306
- Cost Analysis: 005: KPI Journals

Buttons on the right side: [Post Now](#), [Post Later](#), [Retrieve](#), [Validate](#), [Print](#), [Quit](#).

GL Account (Main Allocation)	KPI	Quantity
1		

At the bottom left, there is a "Ses" button and a status bar with "Nex", "Pre", "Add", "Ins", "Ed", and "Del" buttons.

Slide 6

Slide notes: The KPI Journal method is optional, and may be used for corrections, additional KPI posting or all KPI posting. However, if our Man Work Result types and our Machine Performance Unit types are set up to automatically perform the relevant KPI postings, then there may be no need for more KPI journals to be posted.

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 - KPI

Journal Key 1697645613
Batch IT-230614
Period 165: Jun 2014
Activity Date 23/06/2014

Cost Analysis 005: KPI Journals

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

GL Account (Main Allocation)	KPI	Quantity
1		

Ses

Nex Pre Add Ins Ed Del

Slide 7

Slide notes: For as many lines as required, we simply select the GL Allocation and capture the KPI quantity to post.

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 - KPI

Journal Key 1697645613
Batch TT-230614
Period 165: Jun 2014
Activity Date 23/06/2014

Cost Analysis 005: KPI Journals

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

GL Account (Main Allocation)	KPI	Quantity
1	101-91-310 Machine Costs ha	

Ses

Nex Pre Add Ins Ed Del

Slide 8

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 - KPI

Journal Key1697645613

BatchTI-230614

Period165: Jun 2014

Activity Date23/06/2014

Cost Analysis005: KPI Journals

Post Now

Post Later

Retrieve

Validate

Print

Quit

	GL Account (Main Allocation)	KPI	Quantity
1	101-91-310 Machine Costs	ha	10.00
2			

Ses

Nex | Pre | Add | Ins | Ed | Del

Slide 9

Slide notes:

IES Client v8.36: My IES

Help Submit Quit Functions Commands

1 Main 2 Source

Physical Multi Journal - KPI

Journal Key 1697645613
Batch TI-230614
Period 165: Jun 2014
Activity Date 23/06/2014

Cost Analysis 005: KPI Journals

[PostNow](#)
[PostLater](#)
[Retrieve](#)
[Validate](#)
[Print](#)
[Quit](#)

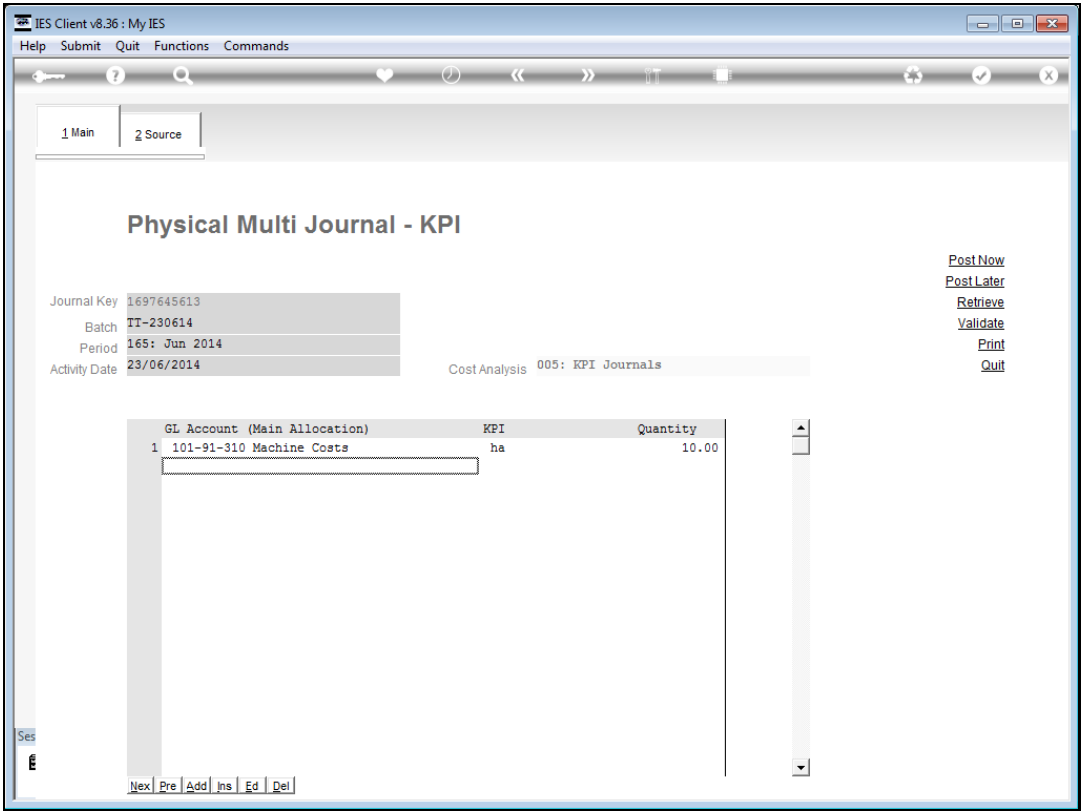
GL Account (Main Allocation)	KPI	Quantity
1 101-91-310 Machine Costs	ha	10.00

Ses

Nex Pre Add Ins Ed Del

Slide 10

Slide notes: We have the usual options for Post Later, Validate, Print, etc.



Slide 11

Slide notes: