RAMCO AVIATION SOLUTION ENHANCEMENT NOTIFICATION Version 5.8.5

Sales

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WHAT'S NEW IN FLIGHT OPERATIONS?

Provision to attach documents in Flight Contract, Flight Sheet and Flight Billing

Reference: AHBG-19929

Background

In some cases, supporting documents of expenses incurred during a flight journey like for example handling charges, invoice received from the vendor, authority charges and so on are required to be attached to the Contract/Flight Sheet/Invoice Release. Therefore the requirement is a provision to attach documents in Flight Contract.

Change Details

Two links **Upload Documents** and '**View Associated Documents** have been added to upload and attach the required documents in the **Flight Contract**, **Flight Sheet** and **Flight Billing** business components and then view the attached documents.

Exhibit 1:

Manage Flight Contract activity in the Flight Contract business component

Manage Flight Contract					그 표 문 학 🔹	- ?	
Contract Details							
Contract # ABTI-539	0 🔘 Create Cont	ract Modify Contract Get					
Main Info. Aircraft Details Ai	ircraft Crew Info.						
Contract Info.							
Contract Type	Customer Specific	Contract Category	Completed 💌	Status	Approved		
Contract Date	03-03-2013	Commencement Date	03-03-2013	Completion Date	03-03-2019		
Effective from	03-03-2013	Effective to		Revision Comments			
Charter Type	Regular	User Status	▼	Cust. Service Rep. P	00001413		
Rev. Assign. Unit	AVEOS	Cost Center 👂	1100	Analysis / Sub Analysis 👂	1110 A10	D	
Billing Currency	CAD	Charter Category	Wet 💌	Contract Scope	Testing FS across horizons		
Terms of Extension		Return Remarks					
Customer Info.							
Customer # 👂	400007	Customer Name	Customer 8	Customer Call Sign 👂	AC		
Contact Person		Email		Phone #			
Cust. Contract # / Rev.#	ABTI-539	0 Cust. Contract Rev. Date		Revision Notes			
+ Revision Details							
		Save Cor	ntract Info				
				Newly	added links		
		onfirm		Cancel			
Edit Pricing & Invoicing Info.	Edit Additio	nal Info.	Upload Documents	View Associated D	Docs.		

Exhibit 2:

Manage Flight Sheet activity in the Flight Sheet business component

* 💷	Manage Flight Shee	et							44 4 1	2 3 4	5 🕨	▶ 2 /14	자 출 다	← ? □
	Flight Sheet # FS-000	094-2013	Date fr	om / to / UTC Zone	04-12-2017		04-12-2017		UTC#\$			Status Cor	nfirmed	
	Customer Name Custom	ner 13	Contract	# / Rev. # / Line #	GHC/0/2		0				C	Charter Type EM	s	
Main I	Info. JL Usage Info.	Parameter Info.	No Flight Info.	Duty Info. A/	/C Activity Info.	Emp. Activity	Info. Cre	v Charges	Other Charges	Additional	l Info.			
Fligh	at Sheet Info.													
	Flight Sheet D	Jate 04-12-2017			Us	ser Status			7		S	ource Journey L	.og	
	Billing Rem	arks			Return	Remarks					Flight Ref. D)oc. #		
- Aircr	raft Info.													
	Aircraft Reg. #) Ø 1132			Aircraft	t Model # 8767-	200			R	eplaced A/C	# P		
Curt	A/C Assign. T	ype Exclusive	•											
- Chan	omer Inio.	O CHC			Custon		06			Canto		# 0 CHC		_
	Customer can sign	Typ GHC			Custon	Colorer # P	90			Conu	act # / Kev.		2	U
Billir	ng Head Summary	ype Lino			Cllarter	Category Day					-	_ine #	2	
	1 - 2/2							ার হা			All			Q
	Billing Head	Billing Category	Charge Type	Unit	Ob	v - Billahla	Oty - Non-Billa	hla		Value	Contra	acted?	Pemarks	-
1	Block Hour Charges	testing	Std. Rate	Per Block	k Hour	9.00	Qty Non Dina	UIC .	currency	value	Yes	(cleb)	Kellidika	
2 🕅	Flight Hour Charges	testing	Std. Rate	Per Flight	t Hour	9.00					Yes			
3 8	8													
	4		_											•
						Savo Main In	fo N	امير البرما	ما مما المادم					
						Save Plan In		lewiy au	ded links					
	Upload D	ocuments			Vir	ew Associated Do	cuments		Co	nfirm Can	rel			
+-Record	d Statistics													
20														

Exhibit 3:

Manage Flight Invoice Release activity in the Flight Billing business component

★ 🗎 Manage Flight Invoice Releas	se				44 4 1 2 3	4 5 + + 5 /	86 🎞 🔃	을 다	← ? [
Release Main Info.									
Inv. Release # FIR-0000	002-2017	Billing	g Horizon Multiple			Release Status	Confirmed		
Customer # 100004		Custom	er Name SINGAPORE	AIRLINES		Contract # / Line #	ghc-test-3		
Charter Type Regular		Charter (Category Wet			Billing Currency	CAD		
Rel. Value (Billing Curr.) 2,750.00)	Exchar	nge Rate 1.00			Rel. Value (Base Curr.)	2,750.00		
Main Info. Fixed Charges Operating C	Charges Crew Charges Other Charges	Flight Sheet R	Ref. Fuel Uplift Ref.	Charge Back	Ref. Exceptions				
- Release Info.									
Inv. Rel. Date 13-12-2	2017 🛗	Inv. Ca	ategory INV01	T		User Status		•	
Rev.Assign.Unit AVEOS	•	Billing	Rep. 👂 00001394			Bill to Customer	100004		
Release Remarks		Pay T	erm 👂 NET45						
- Billing Summary									
📢 📢 🚺 - 2 / 2 🕨 😕 🛨 🗖 🐇	* T T.			<u>⊁</u> ⊡ ⊠ .	2 🗎 🍽 C 🗏 🗏	al al	•		Q
# 🖾 Billing Head Billing	g Category Inv. Element	Pricing Currency	Amount		Amount (Billing Curr.)		Avg.	Exch. Rate	
1 Elight Hour Charges	Operating Charges	CAD		2,600.00		2,	600.00		
2 C Landing Fee	Operating Charges	CAD		150.00			150.00		1
3									
4									
Re-apply Price			Save Main Info						
						Nervelagent	and Barbar		
						inewly ad	ued links		
Ignore Pricing Exceptions	Confirm		Can	el		Upload D	ocuments	View Asso Documen	aciated Its
+ Record Statistics									

Ability to define billing heads at line level in Flight Contract

Reference: AHBG-19701

Background

In Heli-chartering services, operators have established Contracts with customer for providing chartering services under which multiple A/C Reg # or A/C Models are covered. Some of the A/C Reg # are exclusively assigned and others are flying on ad hoc basis. In such case, billing and pricing terms are varying based on each item # (A/C Reg # / A/C Model # / Assignment type). For Example, for the aircraft assigned exclusively to the customer, 'Hourly rate' alone will be charges which is inclusive of crew charges as well as Fuel rates. But on flying the aircraft on ad hoc basis, 'Hourly rate' charged to the customer may be higher than the usual rate and other charges such as Crew accommodation, Fuel charges will be billed separately.

Hence, there is a requirement to have the Billing Head definition separately for each line item (A/C Reg # / A/C Model # / Assignment Type) covered under contract and billing also need to be done at line level.

Change Details

Flight Contract

- OU level set option addition to specify if Billing Head definition at line level is required or not. If the option is set as 'required', then below mentioned changes are applicable or else current behavior will be retained.
- Addition of a Line # under Aircraft Effectivity details which is the unique identification of each line definition.
- Addition of line # under crew coverage details which facilitates the crew coverage definition at line level.
- Addition to new fields such as 'Defn. at' and 'Line #' fields under Invoice Basis and Invoice Rrates section which facilitates to define the Billing Head and rate definition at line. Hence, different rates can be maintained for the same billing head based on the line #.
- Addition of Line # under 'Usage Based Slab Rates' section which facilitates the rate definition at line level based on the usage of aircraft.
- Addition of Line # under crew charges which facilitates to define different rates for the crews based on the Aircraft Reg # / Model #

Flight Assignment

- Addition of a new column 'Line #' in the multiline in the **Manage** and **View** screens of the **Flight Assignment** business component.
- Enhancement in behavior to support the contract evaluation based on the Line #

Flight Sheet

- Enhancement in the behavior of the contract evaluation which facilitates the contract evaluation based on the Line #.
- Visibility to the Line # of contract during contract evaluation as well as after Flight Sheet generation.
- Enhancement in the behavior of Flight Sheet to get the billing head applicable for the Line # for which Flight Sheet is generated.

Flight Billing

- Visibility to the Line # during the Invoice Release setup.
- Provision to group the Billing Head and generate the Invoice Release based on the Line #
- Visibility to the Line # in the invoice release generate if the same is grouped at Line # level.

Exhibit 1

Aircraft details section of the Manage Flight Contract activity in the Flight Contract business component under the Fight Operations business process

* [)	lanage F	light Contract											x 🖬 🖶		? [3
	ontra	t Details															
Contrac	t≠₽	GHC-CONT		0 O Creat	te Contract	Modify Contract	Gr	et									
Mai	n Infr	Airce	ft Dotaila Aircr	aft Crow Info													
Mai	ii mii	Andra	art Details Airth	art crew mio.							_						1
44	•	1 - 8/8	> >> + = = C	₿ % Υ Τ χ					人口口	XCE	X_{2}	C # #	All .	•	1	Q	
#	۵	Line #	Aircraft Model # 🔎	Aircraft Reg. # 🔎	Nos.	A/c Assign. Type		Primary Field Base 🔎	Field Base Desc.	Subst. Allowe	ed?	Effective from	Effective to	Coverage Notes	Primary	Subst. Mo	
1	E	1	737-200	AI-7077	1.00	Exclusive	~	AIR	AIR INDIA	Yes	~				737-200)	
2	E	2	737-200	AI-7078	1.00	Exclusive	~	AIR	AIR INDIA	Yes	~				737-200)	
3	E	3	737-200	C-GCN0	1.00	Exclusive	~	AIR	AIR INDIA	Yes	*				737-200)	
4	E	4	737-200	C-GCNS	1.00	Exclusive	~	AIR	AIR INDIA	Yes	~				737-200)	
5	E	5	737-200	C-GCNV	1.00	Exclusive	~	AIR	AIR INDIA	Yes	*				737-200)	
6	E	6	737-300		1.00	Adhoc Flying	~	AIR	AIR INDIA	Yes	~				737-200)	
7	E	7	737-800		1.00	Adhoc Flying	~	AIR	AIR INDIA	Yes	~				737-200)	
8	E		737-200		1.00	Adhoc Flying	~	AIR	AIR INDIA	Yes	~				737-800)	
9	E						~				~						
		Nev	vly added 'Lir	ne 🛛													
		#' C	olumn				_				_			_			
								Cours Alexander) a baille								
								Save Aircraft L	Jetalis								
																	_

Exhibit 1

Crew Coverage section of the **Manage Flight Contract UI** in the **Flight Contract** business component under the **Fight Operations** business process

* 🗈	Man	age F	light Contract													7\$ 📰 i		⇒ ←	?	6
- Contra	ict De	tails																		
Contract # \$	GHC	-CONT		0 🔘 Crea	ite Contract															
Main Inf	o.	Aircra	aft Details Aircraf	ft Crew Info.	Prov	ision to	o filter													
	Defn.	fm. at Line Level ▼ 1 ▼ definition based on t Crew Info. 1 - 3/3 ▶ ▶ + - □ ≠ ▼ ▼. Line = Aircraft Model = ρ Aircraft Reg. = ρ Crew Type Nos, Crew Assign, Type Crew Specs, Charge Basis																		
- Aircr	aft Cr	ft Crew Info.																		
44 4	1	- 3 / 3	> > + = =	· ▼ ▼							e			All		•			Q	
# 🖾	Lin	ie #	Aircraft Model # 🔎	Aircraft Reg. # 🔎	Crew Type	Nos.	Crew Assign	. Туре	Crew Specs.	Charge Basis		Curency		Unit	R	Rate Per No. / Un	it	Defn. for	r A/c	
1 🛛	1	~		AI-7077	Co-pilot	× 1.00	Full Time	*		Additional	•	EUR	۲	Days	~	3,00	0.00	As Prima	iry incl.	Su
2 🗉	1	~		AI-7077	Pilot	× 1.00	Full Time	~		Additional	×	EUR	۲	Days	*	2,50	00.00	As Prima	iry incl.	Su
3 E	1	~		AI-7077	Instructor	· 1.00	Full Time	~		Additional	۲	EUR	۲	Days	*	40	0.00	As Prima	iry incl.	ŝu
4 🖻	1	~				*		*			~	EUR	*		*					
	-	_	<u> </u>																	
		New	ly added 'Line																	
		#' cc	Jumn																	
								Cause A	la Canu Infa											
								Save A	c crew mio.											

Exhibit 3

Invoice basis section of the Manage Flight Contract UI in the Flight Contract business component under the

Fight Operations business process

*	D	Edi	it Pricing	& I	nvoicing Info.						_									- ? 🗔 🖪
P	Contra	act M	Main Details Contra Inv. Ba	ct # / Charl asis	/ Rev. # GHC-CONT, ter Type Regular Inv. Rates U	/0 Jsag	ge Rates - Slab B	Provisi Contra level d	on to filter ct & Line efinitions		ontract Type Cust ffective from 01-1 e Elements T/	omer 9 0-2017 C/D	pecific Bill-to Cus	stomer				Status Appr Effective to	oved	
	efn. at	: / Lin 1	ne # Line L	evel	▼ ALL	▼ *- `	T T,						人面(JXR	首 324	e	# # 10	All	v	Q
#	E		Defn. at		Line #	11	Billing Head		Billing Category		Inv. Milestone	Pay	Term 🔎	Status		Cha	rge for	Charge Type	Unit	Min. Usa
1	1	3 L	line Level	*	1 .	Ł	Accommodation	~		~	End of Billing 🗸	NET	45	Active	~			Std. Rate	No. of Days	
2	1	5 L	Line Level	~	2 .	r	Accommodation	*		~	As Required 🔷 🗸	NET	45	Active	~			Std. Rate	No. of Days	
3	1	5 L	Line Level	*	3	+	Accommodation	*		~	As Required 🔷 🗸	NET	45	Active	~			Std. Rate	No. of Days	
4	1	۵ L	Line Level	*	4	r	Accommodation	*		~	As Required 🛛 🗸	NET	45	Active	~			Std. Rate	No. of Days	
5	l	5 L	Line Level	*	5	r	Accommodation	*		~	As Required 🔷 🗸	NET	45	Active	~			Std. Rate	No. of Days	
6	1	8 L	Line Level	*	6	r	Accommodation	*		~	As Required 🔹 🗸	NET	45	Active	~			Std. Rate	No. of Days	
7	1	5 L	Line Level	*	7	r	Accommodation	*		~	As Required 🔷 🗸	NET	45	Active	~			Std. Rate	No. of Days	
8	1	5 L	Line Level	*	6	ł	Adhoc Flying Hou	rs 💌		~	End of Billing 🗸	NET	45	Active	~	Usa	ge	Std. Rate	Per Flight Hour	
9	1	5 L	Line Li	~	7	R	dhoc Flying Hou	rs 🗸		~	End of Billing 🗸	NET	45	Active	~	Usa	ge	Std. Rate	Per Flight Hour	
10	10 Provision to define billing head at both Contract and Line level							Ability to s line # on c billing hea	End of Billing 🗸	NET	45	Active	*	Usa	ge	Std. Rate	Per Flight Hour	•		

Exhibit 4

Invoice rates section of the Manage Flight Contract UI in the Flight Contract business component under

the Fight Operations business process

★ 🔋 Edit Pricing & Invoicing Info.					:	** 클 다 수 '	? 🛯 🗖
- Contract Main Details							
Contract # / Rev. # GHC-CONT/0	ontract Type Cust	tomer Specific			Status Approve	d	
Charter Type Regular Provision to filte	ffective from 01-10	10-2017			Effective to		
Parameters Inv. Basis Inv. Rates Usage Rates - Slab Ba Contract & Line	e Elements T/0	/C/D Bill-to Custo	omer				
Defn. at Line Level 🔍 1							
{	_	と同じ	X 🛙 🛱 🛪 C	III All		•	Q
# Defn. at / Line # Aircraft Model # D Aircraft R	Reg. # De	efn. for A/c	Billing Head	Billing Category	Inv. Element	Inv. Basis	A/c As
1 🛙 Line Level 🗸 1 🗸	As	Primary 🗸	Demobilization Fee 🗸		Fixed Charges	End of Contract/Fixed	
2 🕻 Ling Level 🗸 1 🔪 🗸	As	Primary 🗸	Mobilization Fee 🛛 🗸		Fixed Charges	Begn. of	
3 🕻 Lin el 🗸 1 🗸 737-200 AI-7077	As	Primary 🗸	Standing Fee 🛛 🗸		Fixed Charges	Begn. of Billing	
4 Lir v 1 237-200 AI-7077	As	Primary 🗸	Fuel - Consumpti 🗸		Operating Charges	As Required/Std. Rate	
⁵ Provision to define Ability to specify the		*	•				
rates at both Contract							
and Line level							
	_						
	Cours Tour Date						,
	Save Inv. Ka	ites					
					_		

Exhibit 5

Usage rates - Slab based section of the Manage Flight Contract UI in the Flight Contract business

component under the Fight Operations business process

* 🗎	Edit	Pricing & Ir	nvoicing Info.											? 🗟
Parar	meters	ain Details Contract # / Chart Inv. Basis Maintain Ra	Rev. # GHC-CONT/0 er Type Regular Inv. Rates Usage ates O View	Rates - Slab Based w Rates	Crew Charges	Contract Type C Effective from C Non-Billable Elements	Customer Spec 01-10-2017 T/C/D		Provision to d slab rates at b Contract and l level	efine ioth Line				
+Se	earch Cri aintain F	A/c Mod Rate Defn iteria Rates	Defn. at Line Level	▼		Line # 1 Aircraft Reg. # Ø Inv. Basis Er Get Details	nd of Billing Ho	rizon/Std. R	▼ A		Billing Head Rate Application Currency	Flight Hour Charge Incremental AUD	s 🔻	
44 4	1	- 2 / 2 🕨 🕨	+ - 0 % T	T _x				- <u>II</u> 5	X 🛛 🗎 🛪 C	# # 00	All	•		Q
#	🗷 Lin	ne #	Billing Category	A/c Assign. Type	From Station ${\cal P}$	To Station 🔎	Usage from	Usage to	Unit	Rate	Pricing Notes	Remarks	Effective from	n
1				*			0.00	10.00	Per Flight Hour	1,221.00	Rate per hr			
2				~			10.00	100.00	Per Flight Hour	2,000.00	Rate per hr			
3				*										
														•
						Save Usage Rate	s - Slab Base	I						

Exhibit 6

Crew Charges section of the Manage Flight Contract UI in the Flight Contract business component under

the Fight Operations business process

*) Cont	Ec	dit Pricing & In	nvoicing Info.	Provision to filter	r 🔤											7\$		ţ	← '	? [ō K
			Contract # /	Rev. # GHC-CONT	Line specific			Contract Ty	pe (Customer Spec	tific					Status A	pproved					- 1
F	aram	ieter	Charte rs Inv. Basis	er Type Inv. Rates Us	CETINITIONS age Rates - Slab Based C	Crew Charges	N	Effective fro on-Billable Elemen	om (T/C/D I	Bill-to Customer					Effective to						
		Line	e # 1 🔻																			
4	•		1 - 6 / 6 🕨 👐	+ - 0 *	T Tx					1	<u>, e e x e</u>	200	54 C	# # W	All		•				Q	
#			Line #	Aircraft Model #	# O Aircraft Reg. # O	Crew Type		Billing Head		Charge Type	e Currency		Unit		Rate		Pricing No	es		Rema	rks	1.18
1			1	r .		Co-pilot	~	Accommodation	~	Std. Rate	CAD	~	No. e	of Days		2,332.00						
2			1	r		Pilot	*	Accommodation	~	Std. Rate	CAD	~	No. e	of Days		2,332.00						
3			1	r		Instructor	~	Accommodation	~	Std. Rate	CAD	~	No. e	of Days		2,332.00						
4			1	r		Co-pilot	*	Conveyance	~	Std. Rate	CAD	~	No. e	of times of		5,562.00						
5			1			Instructor	*	Conveyance	*	Std. Rate	CAD	*	No. e	of times of		5,562.00						
6			1	Pr	ovision to define	t	•	Conveyance	~	Std. Rate	CAD	~	No. e	of times of		5,562.00						
7			•		ew Charges at Line vel	<u>;</u>	•	Save 0	• Crew	Charges		•				_					Þ	
														,								

Exhibit 7

Manage Aircraft Assignments activity in the Flight Log business component under the Fight Operations

business process

*		Ma	anage Air	craft Assignme	ent	5							7\$		¢. ↓	€ 2	Q K)
		(N	lanage 🔘		View												
Searc	h Cri	iteria	I															
			Aircra	aft		 Assign. V 	valid from/to			Status Active	•							
							Search			1								
Aircra	ift Ca	all Sig	an Assignm	ents				Newly	added 'Line									_
L 17								#' colu	umn						_		0	
4	4		1 - 5 / 5	• • • + @ `	τ	Ϋ́χ	1						_	Ŧ			Q	
-				Usage Type		Customer Call Sign 🔎	Contract #	Line #	Charter Type	Customer #	Customer Name	Status		A/C	Assign.	Туре		
1				External	×	Ac	CSC01		Regul	400007	Customer 8	Active	~	Share	d			
2				External	~	AC	CSC01		Regul	✓ 400007	Customer 8	Active	~	Share	d			
3				External	*	AC	SFS		EMS	✓ 400007	Customer 8	Active	~	Exclus	ive			
4				External	×					*		Active	~					
5				External	¥	AC	CSC01		Regul	400007	Customer 8	Active	¥	Share	d			
6				External	~					*		Active	*					
			4														۱.	
								Sa	ve									

Exhibit 8

Select Documents page in the Flight Sheet business component under the Fight Operations business process

★ 🗎 Select Documents				≭ ≣ ₽ ← ? ⊡ [
Create Modify				
Search Criteria				
Aircraft 🔍 🔻	Date from	m / to 01-11-2017 🗰 25-11	1-2017 🛗 Customer	r 🛛 🔻
Source Ref.	Do	cument 🔻	Addl. Search	• • • •
		Search	Newly added 'Line	
Search Results			#' column	
📢 📢 [No records to display] 🕨 🕨 🕂 🗖 🛠 🍸 🏹		入 血		٩ 🔻
# ate A/C Reg. # Customer Call Sign P	Replaced A/C # P Custo	omer # P Contract # P	Line # Charter Type Error Log	Customer Name A/C Model #
1			~	
				<i>P</i>
Get Contract	Confirm	Cancel		
Generate Flight Sheet				
Group by	Confirm	Generate		

Exhibit

Manage Flight Sheet activity in the Flight Sheet business component under the Fight Operations business

process

*	Đ	Se	elect Docume	ents										74			(? [ō K
Sear	ch Cr	riteria																	
			Display Option	Pending Setup 💌		•	Exceptions			•	Document Co	ntract #	-	GHC-COM	т				1
			Customer	v			Billing Rep.				Date		•		1			::	
			Addtl. Search	v		•													
Sear	ch Re	esults	1 - 8 / 17 🕨		Tx	Pr # re	ovision to vie during invoice lease genera	w line ^h e tion			<u> <u> </u> </u>	OTO All		•				Q	-
	#		Customer #	Customer Name	Contract #	Line #	Head	Billing Currency		Inv. Milestone	Inv. Milestone Date	Event Type		Flight Sheet Ex	ceptio	ns			
	1		400016	Customer 10	GHC-CONT	1	standing Fee	EUR	~	Begn. of Billing	01-10-2017	Regular		Flight Sheet no	t avail	able fo	r "01 O	ct 201	
	2		400016	Customer 10	GHC-CONT	2	Standing Fee	EUR	~	Begn. of Billing	01-10-2017	Regular		Flight Sheet no	t avail	able fo	r "01 O	ct 201	
	3		400016	Customer 10	GHC-CONT	4	Standing Fee	EUR	~	Begn. of Billing	01-10-2017	Regular		Flight Sheet no	t avail	able fo	r "01 O	ct 201	
	4		400016	Customer 10	GHC-CONT	5	Standing Fee	EUR	~	Begn. of Billing	01-10-2017	Regular		Flight Sheet no	t avail	able fo	r "01 O	ct 201	
	5		400016	Customer 10	GHC-CONT	1	Standing Fee	EUR	~	Begn. of Billing	01-11-2017	Regular		Flight Sheet no	t avail	able fo	r "01 N	ov 201	
	6		400016	Customer 10	GHC-CONT	2	Standing Fee	EUR	~	Begn. of Billing	01-11-2017	Regular		Flight Sheet no	t avail	able fo	r "01 N	ov 201	
	7		400016	Customer 10	GHC-CONT	3	Standing Fee	EUR	*	Begn. of Billing	01-11-2017	Regular		Flight Sheet no	t avail	able fo	r "01 N	ov 201	
	8		400016	Customer 10	GHC-CONT	4	Standing Fee	EUR	~	Begn. of Billing	01-11-2017	Regular		Flight Sheet no	t avail	able fo	r "01 N	ov 201	
Gen	erate	: Fligh	∢	Conta Inv.M Conta Group by	act lilestone Date ract Line #		Provision to grand generate elease at line	roup invoice : # level										•	 _] ,

Exhibit 10

Manage Flight Invoice Release activity in the Flight Billing business component under the Fight Operations

business process

	44 4 1 2 3 4	5 + + 3 /53 -4	骨 ₽ ← ? ☞ ₪
			· · · · · · · · · · · · · · · · · · ·
Billing Horizon Multiple		Release Status Fresh	
Customer Name Customer 8		Contract # SES	
Charter Category Wet		Billing Currency CAD	
Exchange Date 1.00		Tel Value (Rase Curr.) 200.00	
Exchange Rate 1.00		(el. value (base curr.) 200.00	
Charges Flight Sheet Ref. Fuel Uplift Ref.	Charge Back Ref. Exceptions		
Inv. Category INV01 Billing Rep. Ø 00001718 Pay Term Ø N030D000_00	v	Visibility to the line # if the inv is grouped at l	Contract oice release
L		All	Q
Element Pricing Currency	Amount	Amount (Billing Curr.)	Avg. Exch. Rate
rating Charges CAD	0.00	200.00	
	Billing Horizon Multiple Customer Name Customer 8 Charter Category Wet Exchange Rate 1.00 harges Flight Sheet Ref. Fuel Uplift Ref. Inv. Category INV01 Billing Rep. p 00001718 Pay Term p N0300000.00.C Leannet Pricing Currency Element Pricing Currency CAD	Billing Horizon Multiple Customer Name Customer 8 Charter Category Wet Exchange Rate 1.00 I harges Flight Sheet Ref. Fuel Uplift Ref. Charge Back Ref. Exceptions Inv. Category Inv01 Billing Rep. 0 00001718 Pay Term 0 N0300000_00.0 Element Pricing Currency Amount Sting Charges CAD 0.00	Billing Horizon Multiple Release Status Fresh Customer Name Customer 8 Charter Category Wet Billing Currency CAD Exchange Rate 1.00 Rel. Value (Base Curr.) 200.00 harges Flight Sheet Ref. Fuel Uplift Ref. Charge Back Ref. Exceptions Inv. Category INV01 V Billing Rep. P 000012718 Pay Term P N0300000_0.00 Visibility to the line # if the inv sig grouped at I Pay Term P N0300000_0.00 Element Pricing Currency Amount Amount (Billing Curr.) and 0.00 200.00

Ability to define aircraft level billing heads and ability to reset the incremental slabs on Billing Horizon

Reference: AHBG-20499, AHBG-20501

Background

This feature has been included in the **Manage Flight Contract** activity in order to facilitate the definition of multiple usage based billing heads at aircraft level and enable the user to reset the incremental slabs on every billing Horizon.

Change Details

The existing parameter have been enhanced to include the reset of incremental slab rates on every billing horizon and the existing validation has been relaxed to allow multiple usage based billing heads..

Exhibit 1:

Parameters tab in the Edit Pricing & Invoicing Info. activity in the Flight Contract business component

	C	ntract = / Rev.	# FLT-SLB-02/0		Contract Typ	e Custo	mer Specific	Status Approved				
		Charter Typ	e Regular		Effective from	m 01-01	-2017	Effective to				
ram	eters 1	nv. Basis Ir	w. Rates Usage Rates - Slab Based Crew Cha	rges	Non-Billable Elements	5 T/0	C/D Bill-to Customer					
4	1 - 10	29 > >>	+ - © + T T,			_		All 👻	1			1
1 pr	Categor	Element	Description	Value	Value Selected	Perm	New value "End of billing					
1	Billing	Minimum	Billable Rate for the Minimum Usage Recovery	0	Not Applicable	Enter	herizar "is solded to the swisting	d "3" for "Manual Input".				
	Billing	Fuel	Fuel Consumption Basis	0	Aircraft Level std. Burn	Enter	norizon" is added to the existing	Journey' and "2" for 'Not applic	able'			
	Billing	Billing	Billing Horizon for Invoicing	1	Calendar Month	Enter	parameter	ired' and "3" for 'Calendar Week	ζ.			
	Billing	Billing	Billing day of the week			Any var						
	Billing	Usage Rates	Slab rates for usage based charges	0	Applicable	Enter "	0" for 'Applicab d "1" for 'Not Applicable'					
- 1	Billing	Slab Horizon	Re-set the Usage for Computation of Slab Based Rates	3	End of Billing Horizon	Enter 1	0" for 'Not Applicable',"1" for 'Through Contract' , "2" for 'Year	y from Contract Start Date' and "3	" for 'Er	id of Billi	ng Ho	iz
	Billing	Rounding off	Rounding off Element - Journey Duration	0	Decimals	Enter "	0" for 'Decimals' and "1" for 'Minutes'					
	Billing	Round off	Round off Factor - Journey Duration	0		Specify	the no. of decimals / minutes to be rounded off					
	Billing	Rounding off	Rounding off Method - Journey Duration	0	Floor	Enter "	0" for 'Floor', "1" for 'Ceiling' and 2 for 'Nearest'					
1	Billing	Rounding off	Rounding off Element - No Flight Duration	0	Decimals	Enter "	0" for 'Decimals' and "1" for 'Minutes'					
				_		_						ż

Example:

The Slab rates can be defined as follows:

Billing head	Rate Slab	Rates
Block hour charges	0-100	1000
Block hour charges	100-200	1250
Block hour charges	200-300	1500

If the billing horizon is calendar month, rate slab will be reset at the end of every calendar month.

Example:

The Reset Slab Based Rates can be defined as follows :

For the Month of August:

If the journey log for the Aircraft is for 180 hours, the rates will be calculated as below:

100 hours will be taken in 0-100 slab and remaining 80 hours will be taken in 100-200 slab

For the Month of September'17:

If the journey log for the Aircraft is for 200 hours, the rates will be calculated as below:

100 hours will be taken in 0-100 slab and remaining 100 hours will be taken in 100-200 slab

Ability to bill all the operating charges based on no of trip

Reference: AHBG-20905

Background

Rate Heads like Passenger/Terminal Fee, Landing Fee are computed based on "Per Flight" basis which is a fixed fee per Journey Log. Currently, the trip based billing is enabled only for the Operating Charges (Usage). The requirement is to make Trip based billing available for all the Billing Elements under the Operating Charges.

Change Details

Flight Operations Setup

Provision has been made to define all the Billing Elements under the Operation Charges with the unit 'Per Trip'. The rates can be defined and the customer charged at Fixed Price per Trip (Journey Log)

Flight Contract

In the **Manage Flight Contract** activity, the user will be able to define the Operating Charges Billing heads with 'Per Trip' as a unit, and rates to be charged per trip, so that during the invoice generation the prices will be retrieved based on the definitions in the contract for each of the Journey Logs.

Also, if the unit for a particular billing head is "Per Trip" the user will not be able to provide station (From and To Stations must not be provided) based rates for the same.

Flight Sheet/ Flight Billing

For a Billing Head with Per Trip as the Unit, on Invoice Release generation, the rate from the Contract and quantity (that is) number of trips is derived from the Flight Sheet generated for the respective Billing Head for that milestone as per the parameters set.

The No. of trips is displayed as billable quantity for all the Billing heads in the contract for which the unit is 'Per Trip'.

Example:

Billing Head in Contract: Passenger Terminal Fee
Unit: Per Trip
Parameter set: One journey log is one trip
Journey Logs created for a Billing Horizon: 4
One Flight Sheet has been generated for all the 4 Journey Logs
The Flight Sheet will have No. of Trips = 4
This quantity is used for billing the Billing Head : Passenger Terminal Fee

Exhibit 1:

Manage Billing Heads activity in the Flight Operations Setup business component

*) M	anage Billing Hea	ds						•	Ramco Role - RAMC	0 0U - 式 🖶	₽ ← '	? 🗔 (
- De	fine Bi	Manage Iling Head for	O View												
		Invoicing Elen	nent Operating Charges	•		Charge for	isage	•							
+ Se	e) Search Criteria														
- Bil	ling He	ads Info.						Trin# addad							
44	4	1 -7/7 🕨 🕨	+ 🗇 Y Y.				Unit Per	mp added	i x⊁ ₽ #	III All	•		Q		
#		Billing Head	Description	Flight Category	Flight Ops. Type	Charge Type	Unit	Status	Created by	Created Date	Last Modified by	Last Modifie	d Date		
1		Adhoc Flying Hours	Adhoc Flying Hours	~	*	Std. Rate 🗸	Per Trip 🗸 🗸	Active 🗸	DMUSER	22-12-2013					
2		Block Hour Charges	Block Hour Charges	~	*	Std. Rate 🗸	Per Block H 🗸	Active 🗸	DMUSER	29-09-2014					
3		Flight Hour Charges	Flight Hour Charges	~	*	Std. Rate 🗸	PerFlight H 🗸	Active 🗸	DMUSER	22-12-2013	DMUSER	31-01-2014			
4		TripBased	TripBased	~	*	Std. Rate 🗸	Per Trip 🗸 🗸	Active 🗸	DMUSER	06-12-2017					
5		Usage Based charge	Usage Based Charges	~	*	Std. Rate 🗸	Per Flight H 🗸	Active 🗸	DMUSER	23-12-2013					
6		Usage Based Charges-	Usage Based Charges-	×	*	Std. Rate 🗸	Per Flight H 🗸	Active 🗸	DMUSER	13-04-2017					
7		Usage Based Charges-	Usage Based Charges-	~	¥	Std. Rate 🗸	Per Block H 🗸	Active 🗸	DMUSER	13-04-2017	DMUSER	13-04-2017			
8				×	*	~	~	Active 🗸							
						Save Billing	Heads								

Exhibit 2:

Manage Flight Sheet activity in the Flight Sheet business component

*) N	lana	ge Flight	Sheet						44 4 1	2 3 4 5	▶ ₩ 2 / ⁷	12 74 🖶 🛱	i 🗕 ? 🗔 (
			Fligh	t Sheet #	FS-000022-2013		Date from	n / to / UTC Zone 01/Feb/2	2017	01/Feb/2017	IST		Status	Confirmed	
			Custo	mer Name	Customer 8		Co	ntract # / Rev. # TESTFL/	0	0			Charter Type	Regular	
-)														
	Mair	n Info).	JL Usage 1	Info. Paramet	er Info.	No Flight Info.	Duty Info. A/C Activi	ty Info. Emp. Activ	ity Info. Crew Char	rges Other Charges	s Additional Info			
1	—)— R	lev. I	nfo.—					-Usage Parameter Info.							
				JL Usage In	fo.			Billing Pa	rameter Per Flight Hour		No. of Trips	Time	Ref. Flight Time		
			F av Dol	arameter In	fo.			No.	of Trips	<u> </u>					
		Juin	cy Dei												
	44	4	1 -	1/1 🕨	» + - ⊡	% ▼ ▼x				人口回	X Z 🗎 🛛 C	II → III All		•	Q
	#		L	Dir.?	Journey Log #	Amd. #	Journey Leg #	Start Time Ref.	From Date - UTC	From Time - UTC	End Time Ref.	To Date - UTC	To Time - UTC	Value (In Hours)	Value (In Decim
	1				JL-0001252013		. 1	Take Off Time	01/Feb/2017	12:00:00	Landing Time	01/Feb/2017	23:00:00	11:00	11
	2			-											
			•												۱.

Ability to bulk confirm Flight Sheet and view the Journey Log reference in the Flight Sheet entry screen

Reference: AHBG-20284

Background

When it comes to billing, for some customers, billing is done on a monthly basis after verification and confirmation of the billable journey hours in the Flight Sheet. In such cases, confirming one Flight Sheet at a time is a time consuming process. Therefore to ease this process, the requirement is to enable confirmation of Flight Sheets in bulk after it has been reviewed.

Change Details

For enabling bulk confirmation of Flight Sheets and view Journey Log details in the entry screen, the following provisions have been made:

- Provision to view the Journey Log details from the entry screen of the Flight Sheet
- The existing journey log reference field in the 'Create' mode of the Flight sheet screen has been made available in the 'Modify' mode also.
- Provision has been given in the entry screen of the Flight Sheet business component to 'Confirm' or 'Delete' multiple Flight Sheets at the same time.

Exhibit 1:

Select Documents entry screen in the Flight Sheet business component of the Flight Operations business

process

Creat Sea	rch C	riteria	Modify										
			Aircraft	•		Date from / to	01-Nov-2016	🗰 02-Nov-2017 🗰		Customer		×	
			Source Ref.	lourney Log	column made	Document		•	Ad	dl. Search		•	
Sea	rch F	esults		available in M also	lodify mode		Search						
44	4	1 - 7 / 72	> > + - 0 :			_			x; G 🕯 🛎 💷	All	_	v	Q
#	100	A/C Reg. #	Flight Sheet #	Journey Log #	Billable Usage Hrs.	Customer Ca	ll Sign 🔎	Customer # P	Contract # 🔎	Charter Typ	be	Customer Name	Flight Shee
		C14 31400 4	50 000004 0040		0.00	AC		400007	SFS	Regular	×	Customer 8	01-Feb-201
1	1	6Y-JMR-1	FS-000021-2013	JL-00029267	0:00	AC		400007	TESTFL	Regular	v	Customer 8	01-Feb-201
2		101	FS-000022-2013	wortipie	11:00	AC		400007	Testfl2	Regular	~	Customer 8	02-Jan-201
3	1	101	FS-000023-2013		97:00	AC		400007	TESTCONT-02	Regular	*	Customer 8	02-Feb-201
4	15	101	FS-000026-2013		59:00	AC		400007	Testfl2	Regular	~	Customer 8	01-Feb-201
5	12	VT-MIA	FS-000027-2013		59:00	AC		400007	TESTCONT-02	Regular	~	Customer 8	14-Feb-201
6	1	101	FS-000029-2013		33:24	AC		400007	TESTCONT-02	Regular	~	Customer 8	06-Feb-201
7	E	101	FS-000030-2013		35:00			P	rovision given to	l	1		•

WHAT'S NEW IN SALE CONTRACT?

Ability to manage the rule based pricing with effectivity dates

Reference: AHBG-19745

Background

Rule based pricing was a new Pricing method introduced as part of the Fixed Price per month pricing basis. This method supports pricing based on Station or some reference entity, (such as Equipment group/Category), or Quantity based slabs. But there is a need for this pricing to have a definite validity period. This requires effectivity dates to be introduced against the Rule Based Pricing definitions.

Change Details

In the **Rule Based Pricing Details** screen under the business process **Sales Setup**, component **Sale Contract** and activity **Manage Sale Contract**, two new columns have been included in the multiline as 'Effective From and Effective To', to capture the validity dates for the pricing definition.

Exhibit 1:

Rule Based Pricing Details screen

≡		II 422 1			Themes 🚽 <mark>Search</mark>	h	Qu	iick Code 🔹 🔸	Data Migration User Ramco Role - RAMCO OU
News	Rule Based Pricing Details								
*	Contract Details Contract/Rev. # RUL-01/ 0 Pricing Details Rate Application Flat	V		Contract Type Cust	omer Specific		Contract Status Approv	ved	
#		T _x			▶ Ⅲ ⋓ x ⊠	ḋ ∞ e # = Ⅲ	Al	v	Q
1 2 3	# Pricing Line Ref. # 1 1/Arcraft Effectivity/ALL/Maintenance 2 1/Arcraft Effectivity/ALL/Maintenance 3 1/Arcraft Effectivity/ALL/Maintenance	Equipment Group IFE IFE	Equipment Category	Exec. Station P	Qty. From	Qty. To Rate	Ffective From 7,000.00 01-07-2017 7,200.00 19-08-2017 fferent rates for leters for different ervals	Effective To 18-06-2017 31-12-2017	>
Edit Main Edit Addi	Confirm C Linfo. Itional Info.	ontract	Edit Terms of Execution			Edit Incoming	Cancel Contract		
+ Reco Sale Contra	ord Statistics ct - Services -> Manage Sale Contract								59 Minute(s) 4:41 PM

Pricing Impact:

Upon Invoice Release generation, the rate computation would now additionally take into account the effectivity dates as in the Rule Based Definition for deriving the billable amount

WHAT'S NEW IN WORK MONITORING AND CONTROL?

Ability to Generate the Auto Quote on Release of Estimates

Reference: AHBG-17400

Background

Currently, Sale Quotation is generated manually after release estimates, repair order authorization, exchange order confirmation and purchase order authorization. The requirement is to generate the Quote automatically for Ready- to-Quote Work Orders.

Change Details

A new parameter has been added in the **Set Sales Process Parameters** screen of the **Customer** business component indicating whether to generate the Sale Quotation automatically in 'Fresh' status or manually.

Exhibit 1

Operation Parameters tab in the Set Sales Process Parameters activity of the Customer business component

*	Ĵ	Se	t Sales Process Parameters						7\$			+	? [¢ K
- Sel	ect	Par	ameter Details											
Pro	ces	s Pa	Display Parameters for MRO Sales	¥										
•	4		49 - 56 / 63 🕨 🗰 🕂 🗇 🕸 🏹 🕇	τ.	New parameter b	Auto Generation	29 単 単 12	I) All		T				Q
#			Parameter for	Process Parameter	of Sale Quote for	Ready to Quote		Value	Value	Selecte	d			
49			Part Pricelist	Source Catalogue for Slab rate computation	Work Orders			REFCAT						
50			Customer Portal	Enable payment against Service Sale / Part Sale Orders t	nrougn cus	Specity o for No, 1 for res		0						
51			Customer – Bill back invoice	Billing basis of PO's raised on behalf of customer		0 for Supplier Invoice		0						
52			SaleQuote	Auto generation of Sale Quote for Ready to Quote Work	orders	Specify "0" for "Not Required	" and "1" for	1						
53			Customer – Bill back invoice	Allow billing the Partially received / Invoiced Purchase Or	rders?	0 for No, 1 for Yes		1						
54			Customer – Bill back invoice	Apply Exchange rate as on		0 for Supplier Invoice author	ization date, 1 Bill	1						
55			Customer – Bill back invoice	Allow billing the Invoice Variance		0 for Not applicable		0						
56			Customer Order – Services	Allow modification to Customer PO in Customer Order		Specify "0" for "Not Allowed"	and "1" for	0						
			4					-						•
+ Rec	ord	Sta	atistics	5	Set Process Parameters									

Exhibit 2

Task Summary Details tab in the Edit Work Estimates activity of the Work Monitoring and Control

business component

*	E	lit Work Estimate	26				44 1 2 3 4	5		7;		<u>ר</u> ⊃ ⊑
									1 /101			
Tas	k Sun	ima ry Details Pa	rt Requiren	nents Resource Requirements	Charge Details							
© w	ork Sco	pe Items 💿 Detaile	d Items									
- та	sk Su	nmary Details										
44	4	1 - 2 / 2 🕨 👐	+ 0 0	Q T T.			x & 🗄 🛪 e 🖛 🖛 🖬	i) Ali		•		Q
#		Task #	#	Task Description	Exec. Status	Estimation Status	Estimation Remarks		Est. Regd. for		Parts Est	imated?
1		2-00-SM-29	1	A check block Base	In-Progress	Pending Estimates			Materials / Skills		No	
2		SM-001/1	2	SM TEST	In-Progress	Pending Estimates			Materials / Skills		No	
3												
												۱.
П	sk De	tails				- Order Details						
View	ale.	Change Status to		▼ Us	er Status	Est. Remarks	k 'Confirm Estimate	es' to	_			
view	ne					ger	ierate quote automa	itically	/			
V		Update Requirements				Confirm Estimates						
View	Associa	ted Doc. Attachments										

Exhibit 3

Authorize Repair Order activity of the Repair Order business component

★ 📋 Select Repair Order					# 🖶 🖬 🗕 ? 🗔 🗖
Primary Search Criteria Adva	nced Search Criteria				
Repair Order #		Shop Job Type	T	Status	•
Repair Shop #		RO Date: From / To		E RO Date To	
Buyer Group	•	RO Category	•	Customer #	
Part # / Mfr. Part #		Serial #		Lot #	
Ref. Document Type	•	Ref. Document #		Customer Authorization Status	•
Repair for	•	-			
Search Results	Click 'Authorize RO' pushbutton to generate quote automatically	Search]		
Generate RO Report	Authorize RO			Return RO	

Exhibit 3

Authorize Purchase Order activity of the Purchase Order business component

*)	Select Purchase Order							Ramo	to Role - RAMCO OU	~ 그는 틈	₽ ←	? 🖪
+-5	earch	r Criteria											
						Search 🕅 Vie	w Part Info						
	earch	n Results											
44	•	1 - 10 / 66 🕨 🕨 🕂 🗇 🝸	T,					e # 3	10 14 20	All	•		Q
#		Purchase Order #	Amendment #	PO Date	Supplier #	Supplier Name	PO Value	Currency	Part #	Part Description		Qty	UOM
1		APO00395616	2	7-12-2016	00000	A & R Taurpaulins, I	nc. 0.00	CAD					
2		APO00395816	2	7-12-2016	00000	A & R Taurpaulins,I	nc. 2,000.00	CAD					
3		APO00396016	2	8-12-2016	00000	A & R Taurpaulins,I	nc. 27,000.00	CAD					
4		APO00399617	2	0-01-2017	00000	A & R Taurpaulins,I	nc. 2,000.00	CAD					
5		APO00400017	2	3-01-2017	00000	A & R Taurpaulins, I	nc. 2,000.00	CAD					
6		AP000400417	2	3-01-2017	00000	A & R Taurpaulins, I	nc. 11.00	CAD					
7		API Click (Authorize	Durchaco	2017	00222	Supplier 13	0.00	CAD					
8			Pulchase	2017	00000	A & R Taurpaulins, I	nc. 12.00	USD					
9		Order' pushbut	ton to generate	2017	00000	A & R Taurpaulins,I	nc. 0.00	EUR					
10			cally	2017	00000	A & R Taurpaulins, I	nc. 2,920.00	EUR					
		quoie automati	cally										F
			\sim \sim										
			Authorize Purchase Ord	ler					Return Pure	chase Order			
			Addionze Parchase Ord						Return Pur	chase order			

Exhibit 3

Manage Exchange Order activity of Customer Part Exchanges

* Manage Exchange Order			Ramco Role - RAMCO O	U (((1 2 3 4	5 → → 1 /1522 고수	
Exchange Order Info	+ Status Info					
Initiating Doc. Info Sourcing Info Exchange Part	Info Exchange Activity Log	1				
Initiating Ref. Doc. # Customer Order VCO-000164	4-2012 P Get Details					
Initiated by 👂 00000011		Initiated Date	02-01-2012 05:05:00 PI	E Reason I	For Exch. Adv.Exchange Reques	t 🔻 Customer
Parent SWO #		Exch. MR #			Remarks	
Customer Order # CO-000164-2012		Customer #	400016	Custor	mer Name Customer 11	
Parent Part #		Parent Mfr. Serial #		Parent	Part Desc.	
(((1 - 1/1)) + = □ ≠ ∅ ☆ ▼	Tx			≝∞ e ≖ = m ti	× All	Q 🔻
# Core Part # D Mfr. Part # D	Mfr. # 🔎 Exch. Qty	UOM Core Mfr. Serial	≠₽	Core Mfr. Lot # 🔎	Core Condition	Core Stock Status
1 🛛 3957985115:F9111 3957985115	F9111 1.00	EA			~	
2					~	
		4				•
		Save	2			
Click 'Confirm' to generate			_			N
- other Info quote automatically						r
Confirm	Cancel		Short Close		Force 0	Close
+ Record Statistics						

nco

З

WHAT'S NEW IN CUSTOMER DEBIT CREDIT NOTE? Auto Defaulting Account Code From and To in the Search Screen

Reference: AHBG-19746

Background

Some MROs have 'Analysis Code' as Contract and 'Sub Analysis Code' as Employee Group. This has left them with a combination of around 3 lakh records in the Account-Analysis-Sub Analysis Combinations. Due to performance issues, in various screens the selection of such Analysis Codes using Smart Search or the Help enabled pages are not giving the desired output. Since this is directly related to profitability reporting, the requirement is to ease the selection of this.

Change Details

Provision has been created to auto default Account Code in Analysis Code Help screens of the **Customer Debit Credit Note** activity of the **Receivables Management** business component.

Account Code From and To auto defaulted in the Analysis Help screen in the following activities

Activities in which changes have been made in	Defaulted Value from the multiline
the Analysis Help screens	
Create Item Based Note	Usage ID #
Create Account Based Note	Account #

Edit Item Based Note	Usage ID #
Edit Account Based Note	Account #
Authorize Item Based Note	Usage ID #
Authorize Account Based Note	Account #

Exhibit 1:

Help on Analysis Code screen

	🗐 👰 ★ 🖶 🛄 Default Window 🗸 Themes 🗸 <u>Search Quick Code</u> 🔸 Data Mignatio Ramco Role - RAI	n User ICO OU
↑ News	Help On Analysis Code 👼 🛱 📍 🔂 🗶	
P P	# Account Code Auto defaulted value in the control of	
44 # 1 2	СК СК	
Comp	ute	-

WHAT'S NEW IN PART SALE ORDER?

Provision to modify Ship To Customer and Bill To Customer in PSO and addition to User Defined fields

Reference: AHBG-20486

Background

During a part sale transaction, once an order is generated and confirmed, there is a possibility that The Bill To Customer, Ship To Customer and the corresponding address IDs are subject to changes. Therefore the requirement is that these details be modifiable at any point without affecting the part sale transactions.

Change Details

This change is to enable the user to modify the Ship to Customer #, Bill To Customer # and Bill To and Ship To Customer Addresses in Part Sale Order.

In the **Edit Terms and Conditions** activity, the Bill To Customer PSO will list all the mapped Customer IDs with the corresponding Address IDs listed in the Address ID field.

A new field in the Shipment Info tab has been added to select the Ship To Customer ID and their corresponding address IDs will be listed in the current Ship To Address ID field. These fields are editable and can be modified at any point. The same will be reflected in the Shipping Note and invoices.

Note: In the Shipping Note, upon its generation, (**Record Shipping Note** activity of the **Stock Issue** business component) the modified and saved



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- Note: In the Invoice, upon its generation, the Bill to / Ship to Customer Info modified and saved in Part Sale Order is defaulted.
- The modified Bill to/Ship to Customer will be applicable only for the Invoices being raised from the current revision number of PSO..

Exhibit 1:

Shipment Info tab in the Manage Part Sale Order activity in the Part Sale Order business component

Manage Part Sale Order						≍ ☆ ← ?	¢ K
Order # 👂				+ Qt	. Based Sale Order	🕂 Dir. Sale Order	^
Order # ACPR-000214-17 Order Type Direct	Revisio Ship Document Statu Map	to Customer lists ped to the Custor	s all the Customers mer # and		Quote Valid till Invoicing Status		
Order Date 22-12-2017	Categor Listed	esponding Ship to	o Address IDs will be	e Date 💌	Part Sale Type	PSO	•
Customer Detail Contact Info Shipment Info Additional Info		$\overline{}$		Manage Ad	ldress	•	
Ship To Customer 400006	Address ID Ship to 3	3 💌	Address 31	11 CONVAIR DRIVESTORE	Customer Contact Person		•
Phone Delivery Area Delivery	Fax	-	Email				
Delivery Area Ontano	Delivery Description ONTARI	0					
Basic Value Tax Can\$ 2000.00	Charges Can\$ 0.00	Can\$ 0.00	Discount Can\$ 0.00	Net Value Can\$ 2000.00	D		
Part Info TCD							
Summary View Detail View Pricing 6	Basis Direct	•	Part Pricelist # 👂				
					•	Q	
# Error Message Pr	ricing Source	Stock? Pricing Ai	d Req. Part # Re	eq. Part desc.	Part # 🔎	Part Description	~

Exhibit 2:

Edit Terms and Conditions activity in the Part Sale Order business component

\star 🗎 Edit Te	erms and Conditi	ons				쟈 를 다	← ?	Ľ\$	к
Document Det	ails Document #	ACPR-000214-17	Revision # 0		Customer Name Cus	stomer 2			
Billing Torms	Carrier / Agency # Shipping Payment INCO Terms Transshipment	COST AND FREIGH	Bill to Customer will load mapped to the Customer Bill to Address IDs will be	vith all Customers # and corresponding loaded for modification	Packaging Code BO Other Account # Freight Terms Packaging Notes	X V			
	Advance Receivable Advance % / Value Bill to Customer # Receipt Type	400006	Advance Receivance by Payment Mode Bill to Address ID Bill to		Advance % on Pay Term P NE Bill to Address 737	₹ ET45 73 Côte-Vertu west	Dorval QC	c	
Insurance Terr	Insurance Liability	•	Insurance Amount						
General Terms	GTA Reference #		GTA Remarks		Ref. Doc. Date	Ē			
w	/arranty Agreement # Valid for	▼▼	Warranty Basis Parameter	v	Warranty Start Ref. Date Warranty Notes	•			
(=):			Edit Terms And Conditio	15					



🗎 Mai	inage Part Sale Orde	er						× ⊈ ←	? 🛛
≣	Basic Value	Can\$ 2000.00	Tax Can\$ 0.00	Charges Can\$ 0.00	Discount Can\$ 0	Net Value Can\$ 2	000.00		
rt Info	TCD								
iummary V	View 🔘 Detail View		Pricing Basis Direct	•	Part Pricelist # 👂				
• 1	-1/1 🕨 🗰 \pm	0 * • •	T Tx			2 🖻 🛛 C 🖛 🖷 💷	All		Q
	Issued Qty	Issu	ed UOM	Invoiced Qty	Shipping Qty	Status	User Defined-1	User Defined-2	
						Ordered		v .	*
								v .	*
		Ge	st Storage / Pricing Ref.	Save			Specific Serial #/Lot # Info.	Part Inquiry	
ecord Sta	Edit Terms a	and Conditions		Release F Short Upload R	or Shipping t Close Documents		View Associated Doc. Att	achments	
8.1	Line # Error Messag	7e	Pricing Source	Stock? Pricing.	Aid Keq. Part #	Req. Part desc.	Part # 🔎	Part Description	

★ 🗎 Manage P 📃 ≔	art Sale Order Basic Value Can\$ 2000.0	Tax O Can\$ 0.00	Two User defined field added in header und tab	elds have been der Additional Info cans 0.00	Value Can\$ 2000.00	2 User defined fields have be in multiline under Part Info ta	? 🖾 💌 en added b
Part Info TCD Image: Summary View Image: Summary View	Detail View	Pricing Basis Direct	▼ Par	t Pricelist # p			
# I Issue	d Qty I	ssued UOM	Invoiced Qty	Shipping Qty	Status Ordered	User Defined-1 User Defined-2	
2						× ×	
		Get Storage / Pricing Ref.	Save		Specific Ser	ial #/Lot # Info. Part Inquiry	
Record Statistics	Edit Terms and Conditions		Release For Shi Short Clos Upload Docum	ipping e ents	v	ew Associated Doc. Attachments	

Exhibit 4:

Manage Part Sale Order page in the Part Sale Order business component

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