

Line Maintenance

ramco

User Guide

Version 5.5

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The documentation has been provided for the entire Aviation solution, although only a part of the entire solution may be deployed at the customer site, in accordance with the license agreement between the customer and Ramco Systems Limited. Therefore, the documentation made available to the customer may refer to features that are not present in the solution purchased / deployed at the customer site.

About this manual

This manual briefly describes the basic processes and functions in Ramco Aviation Solution.

Who Should Read This Manual

This manual is intended for users who are managing the Aviation industry processes and are new to Ramco Aviation Solution.

This manual assumes that the user is familiar with the Aviation Industry nomenclatures and systems based software.

How To Use This Manual

Ramco Aviation Solution provides extensive Online Help that contains detailed instructions on how to use the application. Users are suggested to use this manual for specific references, along with the Online Help. This manual contains enough information to help the users perform the basic tasks and points toward the Online Help for more detailed information.

How This Manual is organized

The User Guide is divided into 5 chapters and index. Given below is a brief run-through of what each chapter consists of.

Chapter 1 provides an overview of the entire **Line Maintenance** business process. The sub processes are explained in the remaining chapters.

Chapter 2 focuses on the Aircraft Maintenance Execution sub process.

Chapter 3 focuses on the Work Monitoring and Control sub process.

Chapter 4 focuses on the **Discrepancy Processing** sub process.

Chapter 5 focuses on the Line Planning and Control sub process.

The Index offers a quick reference to selected words used in the manual.

Document Conventions

- The data entry has been explained taking into account the "Create" business activity. Specific references (if any) to any other business activity such as "Modify" and "View" are given as "Note" at the appropriate places.
- Boldface is used to denote commands and user interface labels.
 Example: Enter Company Code and click the Get Details pushbutton.
- Italics used for references.
 Example: See Figure 1.1.
- ▶ The *≫* icon is used for Notes, to convey additional information.

Reference Documentation

This User Guide is part of the documentation set that comes with Ramco Aviation Solution.

The documentation is generally provided in two forms:

- The Documentation CD in Adobe® Systems' Portable Document Format (PDF).
- Context-sensitive Online Help information accessible from the application screens.

Whom To Contact For Queries

Please locate the nearest office for your geographical area from www.ramco.com for assistance.

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Using Ramco Aviation Solution

This section explains the basics of using a Ramco Aviation Solution web page. At the end of this section, you will be familiar with the concepts based on which Ramco Aviation Solution works, and also understand how to navigate around Ramco Aviation Solution.

Logging into Ramco Aviation Solution for the first time

Enter the URL of the Ramco Aviation Solution in the Internet Explorer window. For example, URL: <u>http://mecs.vueling.com/rvw</u>.



Note: The recommended browser platform for Ramco Aviation Solution is IE8.
 The Login page appears.

⊵ ی 🎝 🖏



Enter your **User Name** and **User Password** in the Login page, which have been provided by the System Administrator. Refer to the figure below.



User Name: A unique identifier name or code for logging into Ramco Aviation Solution.

Password: A sequence of characters which, when combined with the user name, ensures that only the user with this password and user name can access Ramco Aviation Solution, where Ramco Aviation Solution offers the user a predefined set of business processes and components.

Passwords must be difficult to guess, and kept secret by the user.

What is a Special Character?

A special character is a non-numeric character (not in the a-z alphabet and 0-9 numbers). Common examples are "!", "@", "#", "\$", "%", ^"", "&", "*".



You can type the special characters by pressing Shift + the required character key.

Example: If you want to type "&" as the special character, then press Shift button + 6 Key.



After entering the User Name and Password, click the Login pushbutton.

The system will prompt you to change the password, because it is your first login. Refer to the following figure.

" VirtualWorks" Authentication	20 U 10
This message urges you to change the password on first logon.	
meuty -> Login	(38 Minute(s) 11:32-04 987 AM

Close the window by clicking the **Close** pushbutton.

The **Password Reminder Question** screen appears. The system prompts you to provide an answer to the question.

Password Reminder Question	। (\$ ब ब
User fame	400 (Bit)
Question	Pauloria star v.
Arever	
	in
	2. Click the Save pushbutton.
1 Enter the answer for the secret question	
1. Enter are and the first the deel of globalish.	
	· · · · · · · · · · · · · · · · · · ·
	v
¢	
security -> Researd Reminder Question	0 59 Minute(s) 11 34 15 083 AM

Enter the answer.

Click the **Save** pushbutton to save the answer.

Note: The answer provided here will be used for changing the password if you forget your password.

The "Change Password" screen appears.

Change password for disabled user	13 🖓 😣 🕺
The finance The finan	rd
neurby -> Charge permot for district line	1 3 58 Minute(s) 11:36:13 969 AM

Enter a password of your choice. Ensure that the new password comprises a minimum of six characters and a maximum of 15 characters and includes a special character as well.

Example of passwords: abcd&, abcd*, abc@best

Click the Set User Password pushbutton, to save the password.

The home page of Ramco Aviation Solution appears. You can now access the activities for which you have permission, from this page.



Ramco Aviation Solution Home page

Welcome to Ramco Aviation Solutions!

You are now in the Ramco Aviation Solutions Home page. This is the first page you encounter, after successfully logging into the application.



From now on, your user name, organization unit and role are displayed on the top right of every Ramco Web page.

Default login details

This section, which occupies the area immediately below the address bar and to the right, side, shows:

- Your user name
- The default role to which your user name is mapped
- > The organization unit mapped to the default role

How a user inherits permissions

During deployment, each user name can be mapped or linked to multiple roleorganization unit combinations. Shown below are a few examples.

User Name	Role	Organization Unit
John	Configuration Administrator	Tech Records-Indianapolis
John	Engineering Manager	Engineering-New York
John	HR User	Engineering-New York
Andrea	Stores Clerk	Central Warehouse-Los Angeles
Andrea	Shift In charge	Line Station-Chicago
Daniel	Shop Maintenance Manager	Maintenance Shop-Memphis
Daniel	Project Engineer	Head office-New York

For each user name-role-organization unit combination, permission is given to a set of activities. These activities could be across the components deployed in the organization unit. Each user name-role-organization unit combination, therefore, refers to access to (i) a specific organization unit and (ii) one or more activities.

Although a user name can be mapped to multiple role-organization units, the user is assigned a default role-organization unit. This is accomplished through the Setup Defaults icon on the Web toolbar. Therefore, when you login with a given user name, the system retrieves the default role-organization unit and displays it to the right of the page.



Note that there is no separate permission to be obtained for a business process or a component. When you log into a permitted organization unit, the system displays all the business processes and components whose activities your role is permitted to access.

For example, your role may be given permission to two activities under the **Component Work Order** component, and one activity under the **Aircraft** component. When you log in, the system will show the following business processes: **Component Work Order** and **Aircraft**.

- Under the Component Work Order business process, the Create Component Work Order and Edit Component Work Order activities for which you have permission are displayed.
- Under the Aircraft business process, the Create Aircraft Record activity for which you have permission is displayed.

Busine The husiness process		hat the leave wear has no		ricciona to work with		Organization Unit: ABC	Role: ASC Role
in a me pusiness process	651	nat the login user has pe		ISSIONS ID OUDTR OUDT.	The	activities in the	2 H Themes+
Flight Operations	×	The components in	Н		sele	cted component that	
Component Maintenance	×	the selected	ľ		→ the	login user has	
Hangar Maintenance	ъ.	business process	Ш	Create Maintenance Issue	👝 perr	nissions to work with.	(2)
Compliance Management	×.	that the login user	H	Create Stock Transfer Issue			
Reliability Management	× 1	has permissions to	1	Create Repair Order Issue			
Maintenance Activity And Cost Porecast	x.	work with	Н	Create Exchange Issue	Status	- ×	
Facility / Tool Management	1			Create Loan / Rental Issue	Issue Category	~	
Library Management	×ſ	Material Request		Create General Issue	Document Type	Maint Material Request 💌	
Inventory Setup		Stock Demand Management		Edit Issue	Lesting Location	ABC Limited M	
Stock Management		Stock Transfer	×	Confirm Issue	ading Partner #	× .	
Procurement Management		Stock Issue	×	Create Unplanned Issue			
Loans & Rentals Management		Stock Return	×	Edit Unplanned Issue			
Repair Order Management		Stock Receipt	×	Confirm Urplanned Issue			•
Warranty Management		Stock Maintenance	×	View Issue	a Al	~	P
Sales Setup	1	Stock Status Conversion	×	Record Direct Shipping Note	Category	Status	
Sales Management		Physical Inventory & Cycle Count		Record Shipping Note			
Finance Setup		Stock Analysis					
Book Keeping		Stock Planning	+		-		×.
Payables Management	×	Stock Management Reports	Þ.			🔂 🕈 🛛 🧿 59 Mini	te(s) 11:20:16 785 AM

Business Processes and Activities

Immediately below your user name, the system displays two rows of icons in the Web page toolbar.

On the left half of the first row, there will be three adjacent tabs: they are labeled Business Processes, Recent Activities and Favorites.

Business Process 🕶	Those business processes to which your role-organization unit has been entitled permission. Click this icon at the left top of the Web page to find the business process list.
눭 Recent Activities 🕶	The most recent list of business activities that you have visited. These activities could be across components and even business processes Click any link, to directly launch the recently visited page.
🚖 Favourites 🕶	This list, represented by the third icon from the left in the Web toolbar, shows those activities already earmarked as your favorites, using the Favorite icon on the Web toolbar. They will be activities to which your user name-role has been entitled permission.
	An activity under Favorites provides you a short cut to directly select it after you log into Ramco Aviation Solution, without having to search for the business process and component under which it is logically arranged.
	Pull down the Favorites menu and select the required activity. The activity is instantly invoked and the first page of the activity appears. This saves users time and effort of traversing to a Web page from the business process, the component and then the activity.

To start an activity under the Recent Activities or Favorites tabs

Select an activity listed under the Recent Activities or Favorites tab.

The system displays the first page of the selected activity.

For instance, if the activity Create Component Work Order is listed under the Favorites tab and you select it, the system will display the Select Component page.

To start a business process under the Business Process tab

Select any business process listed under the Business Process tab.

The system displays the components of the selected business process, in the submenu to the right of the selected business process.

Contro X To Control Co			Г	User: DMUSER	Organization Unit: ABC Limited	Role: ABC Role	
å	Business Process 🔹 🗋 📩 Recent Activities 🕶	☆ Favourites ions Release 5.1		Create Stock Transfer Issue	P 🕅 🖏 🖆 🍭 🎝 🛤 🔶 I 🛽	🗐 🔡 Themes 🔻	
				Create Repair Order Issue	📑 Trailbar 🗸 🏠	🗎 📑 📮 🔟 🥹	
	Stock Management	Material Request		Create Exchange Issue			
	Procurement Management	Stock Demand Management		Create Loan / Rental Issue			
	Loans & Rentals Management	Stock Transfer		Create General Issue			
	Repair Order Management	Stock Issue		Edit Issue			
	Warranty Management	Stock Return		Confirm Issue			
	Sales Setup	Stock Receipt		Create Unplanned Issue			
	Sales Management	Stock Maintenance		Edit Lipplanned Issue			
	Finance Setup	Stock Status Conversion		Confirm Linnlanned Indua			
	Book Keeping	Physical Inventory & Cycle Count		View Terrie			
	Payables Management	Stock Analysis		New Issue			
	Receivables Management	Stock Planning		Record Direct Snipping Note			
	Fixed Assets Management	Stock Management Reports		Record Shipping Note			
	Management Accounting		4	Edit / Confirm Shipping Note			
	Litilities			View Shipping Note			
	Doutes P			Create Quick Codes			
	DCOBE			Edit Quick Codes			
]		_ _			
	59 Minute(s) 1:18:17 140 PM						

Before using a Ramco Aviation Solution Web page

Components, activities and tasks

Before you get started on the Ramco Aviation Solution Web page, you need to know a few concepts based on which Ramco Aviation Solution works. These can be summed up in the few key words that follow.

- Business process
- Business component
- Activity
- Web page or user interface

A business process is a collection of interrelated components that pertain to a specific business domain/department, such as Book Keeping, Hangar Maintenance, Stock management, Human Resources Management, etc.

A business component refers to a set of logical actions or transactions that happen during the course of a business process. For example, components Stock Issue, Stock Return and Stock Receipt components are classified under the Stock Management BPC. Likewise, Journal Voucher, Currency Revaluation and Bank Reconciliation components are grouped under the Book Keeping BPC.

An activity refers to any task/transaction under a business component. For example, Create Maintenance Issue, Confirm Issue and Record Shipping Note activities under the

Stock Issue component enable users to perform specific functions of the Stock Issue process.

Business Component	Stock Management Stock Management	Click the arrow of any business process to display the list of components. Alternatively, click this icon to display the list of components for the previously selected business process.
Activity	Stock Management Edit Issue	Click the right arrow for any component to view the list of activities. Click the activity to view the first page of the activity. You can click links in this page to view more pages in the activity.

Essentially, clicking an Activity opens the **Web page** with which you work. When you are working with a Web page, you would be performing a task in an activity. However, it may or may not be necessary to perform all the tasks in an activity at one go. You may revisit the activity and perform some other tasks that are not mandatory at a later point of time. Hence, it may be concluded that you may have worked with as many **Web pages** as the number of tasks you have performed.

Note that there are several instances when a single Web page is used to carry out the activity straight away. Many of the activities comprise of a single Web page by which the user can both search for a specific record and perform the relevant task on the record.

Correlating tasks to web pages

Given below is an example of the Web pages under an activity, and the task correlating to each Web page.

Go to page	To carry out task
Select Issue to Edit	Selecting the stock issue for modification
Edit Issue	Editing the stock issue details
Confirm Issue	Confirming stock issue
Generate MMD Report	Generating MMD for the stock issue
Generate Part Barcode Label	Generate part barcode label for the stock issue

The second page is a hyperlink from the first page. The remaining pages are hyperlinks from the first page or other pages.

More about Search Criteria and the Select web page

You normally encounter a Select page before recording, editing or viewing a record. The "Select Issue Document" is an example of a select page. From this page, you can search for stock issue document you want to edit/view in the following way:

- Select search criteria such as Issue #, Warehouse #, Issue Type or Issue Category.
- You may also specify attributes of a stock issue such as, Ref. Document Type, Ref. Document #, Part # and/or Aircraft Reg. Type.

- The system displays all the stock issue records that satisfy the search criteria, in a multiline.
- From the multiline, select the specific issue record whose details are to be viewed or edited.
- From the Select page, click the link that takes you to the Edit page, Record Page or the View page. Alternatively, one of the fields in the multiline employee records will be hyperlinked, in the Select page. Select the hyperlinked field, to enter the Edit, Record or View page.

A typical Ramco Aviation Solution Web Page

Select a Web page by clicking on the activity on the left pane of the application.

Business Process: Component Maintenance Business Process • Recent Activities • Pavourites • • Authorize Component Work Order A group box. The Application to olb ar	n The Hot Key	DMUSER Organization Unit: ABC	Rote: ACC Role			
Search Criteria Display Option CWO-Task Part # CWO-Category TOOLS-CALIBRATION Work Center # CWO-Category TOOLS-CALIBRATION Work Center # CWO-Category Tools-CALIBRATION Work Center # CWO-Printer ADG Planned Date: Prom Customer # Search Results () Task # CWO-000003-2006 NST-0077	Search Hold Release Return Authorize CWI Edit CWO Total Cost	An Up arrow Component = Marke / Pece Part = Work Scope = User Status Planned Date: To Customer Name The Right-click menu lists pushbutton and link tasks you	w indicates s open. en ds. seral #			
3 CWO-011214-2008 10002 4 CWO-011215-2008 10002		26.51 5-3001	PIECE AMT-129			
Circle 1215-2008 10002 26.51 5-2001 APT-129 Click this icon to reactivate session of the application. Component Work Order -> Authorize Component Work Order Component Work Order Component Work Order Return Return Component Work Order -> Authorize Component Work Order Return Component Work Order Return Component Work Order Component Work O						

The web page appears.

Knowing what a Web page consists of

A web page constitutes the entire document that you view online, which you use to either type in information or view information. All other elements described below, except the Menu button, will be inside the Web page.

Element	Icon	Description	
List of Tasks in Web Page	 Search Hold Release Return Authorize CWO Edit CWO 	Right-click anywhere on the Web page to display a drop-down menu that lists the tasks you can perform in the Web page. The tasks include pushbuttons and links.	
Record		A record refers to a collection of fields that represent attributes of an entity, such as aircraft, aircraft model, component or part. A record is uniquely identified by a key field, such as an identification number.	
Multiline		A table, consisting of multiple rows and columns. Each row contains a single record. Each attribute of the record appears under a column with the field as the header in the multiline.	
Field	Issue Date	Each data element in a page, which is either displayed automatically or which you enter/ type in, is a field. A display field appears in an Italic Regular font.	
	Aircraft Reg #	An input field may be a text box or a drop- down list box. You may provide a valid input value.	
	Issue Type Maintenance Issue	A drop-down list box displays a list of values from which you may select the required value.	
	Prog. Item Type	An input field appearing in Bold format implies data entry is mandatory for the field.	

While using a Web page, here are the basic elements you will be working with.

Field Input Window	User Defined Detail - 1 ×	Place your cursor inside an input field in any Web page and click the F2 key to open the input window. You can now type the required information, and click the correct pushbutton to close the window. This proves convenient for data entry as you can type in text continuously without scrolling as well as view the typed text in its entirety.
Link		A hyperlink when selected opens up another Web page.
Data Hyperlink		Any data in a field when selected, takes you to another Web page.
Search Criteria		Refers to a group of fields you can specify, such as "From Date" and "To Date". It enables the system to retrieve those records that have the same attributes as you have specified. Essentially, fields in the Search Criteria group box are filters to enable the system to retrieve specific and precise records. After you specify filters for retrieving records from the database, you must click the Search pushbutton to display records in the "Search Results" multiline. The number of records to be retrieved for each user interface is decided by the system administrator. Contact your system administrator for more details. The Search Criteria group box most commonly appears in Select pages; though it is not uncommon to find them in other pages as well.
Drop-down List Box	Issue Type Maintenance Issue	This refers to the list box that appears when you click inside a field containing a downward arrow. The list box shows a list of items, each of which represent an action you can choose.

Lens	Q	The icon positioned next to fields where code search facility is available. Click this icon to search for a code or number. For example, Help on Employee Code.
Pushbutton		A rectangular button that performs an action when clicked. For example, clicking the "Add Employee" pushbutton saves the employee details entered in the page.
Up Arrow	-	Click this icon appearing at the top of certain drop-down menus to view the hidden list above.
Down Arrow		Click this icon appearing at the bottom of certain drop-down menus to view the hidden list below.
Show Group Box		Select this button to show/ expand a group box.
Hide Group Box		Select this button to hide a group box.
Reactivate Session	21 Minute(s)	Click this icon to reactivate the current instance of the application. The timer next to the icon at the right bottom of the screen displays the time remaining for the end of the session.
Access Keys		Click this icon located at the bottom right of a Web page to view the short cut keys currently available for pushbuttons in the Web page.

System Error Message	1 Error(s) 🕶	Click this icon located at the bottom right of any Web page to view error messages generated by the application whenever erroneous data is input. Note that this icon appears only when an error occurs.

Application Toolbar

Busine	ss P	vocess: Component Maintenance		User: DMUSER	Organization Unit: ASC	Role: ABC Role
in lus	iness	Process • 🛛 🎉 Recent Activities • 🗋 🚖 Pavou	rites •		P 🕷 🛍 🐂 🎡 🎝 🖭 🔶 🗕	📓 🗄 Themes •
: ••	Selec	ct Component Work Order	7		🔐 Traiber + 🗌 🏠 (🚔 🛱 🏹 🔟 😣
			The	Application toolbar.	te Format dd/mm/yyyy	^
Direct	t Entr	ry .				
Searc	h Cri	iteria				
				Search		
Searc	h Re	sults				
[et] [e	d E	1 - 10 / 500 () () () () () ()			AJ 👻	٩
		Comp. Work Order #	Maintenance Type	Part #	Part Description	
1	٥	CW0-00003-2006	Overhaul	KB11001-003	BLADE ASSY, SEASPRITE G	
2	Ð	CW0-000004-2006	Overhaul	K614081-1	SH-2G T/R BLADE&GRIP	
3	Ð.	CW0-000005-2006	Overhaul	HC-83TN-3D	PROP HARTZELL	

Element	Icon	Description
Hot Key Menu		Use this text box to type in the menu code and then click the Q icon for directly launching an activity page. Through the menu code you can open any activity page straightway by avoiding traversal across business components or business processes. Contact your System Administrator for more information.
Change Password	8	Use this icon on the Web page toolbar to change the password settings for the currently logged in user.
Setup Preferences	200 - C	Use this icon to set the style and format for numeric, date and time displays.

You will find the following elements in the Application Toolbar.

Change User Context	≈	Use this icon to switch across organization units or roles.
Setup Defaults		Use this icon to select the organization unit to which you will be logged in, by default.
Define Favorites	*	Use this icon to list down all the activities defined in the favorites. i) Click this icon to open the Organize Favorites window. ii) Specify the activities that must be set as favorites. iii) Click the Save user favorites pushbutton.
About VirtualWorks	(į)	Click this icon to know more about Ramco Aviation Solution.
Signout	2]	Click this icon to log out of the current session of the Ramco Aviation Solution.
Themes	Themes -	Use this drop-down list box to set the theme for the user interface (UI). Theme defines the color scheme, style and appearance of the user interface.

Note: Some more icons may appear in the Application toolbar, which may not be useful to end-users.

After the page appears, you may view it and then exit by clicking the Exit button on the Web page toolbar, after viewing the contents of the page.

When you complete selecting / viewing / entering data in all the required fields in the page, you can either:

- Save the details you entered in the current Web page, by clicking the relevant pushbutton.
- Select or choose a row in the multiline, by checking the box that appears as the first field of the row. Traverse to the next page, by selecting a link in the current page. In the next page, you can enter additional details that pertain to the multiline row. (A row in a multiline represents a record.)
- Exit the Web page without effecting any action that you might have carried out in the Web page.

Adding a record

You can add a new record in a web page. You are to enter a unique code to identify the record, along with other details of the record such as description, type, etc. This unique code of the record

- Can identify it from other records
- Cannot be edited
- Can be used to retrieve the record for edit and delete tasks
- Selecting a record

For certain other actions such as edit, delete, authorize or report generation, at the onset you need to find and choose a record in a **Select** page.

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or l
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306
~

The Select page provides a **Search** facility to find a record based on the search criteria that you can specify. The application retrieves and displays records that match the search criteria in a multiline. You may then proceed to do the following,

- Select or choose a record in the multiline, by checking the box that appears in the second column of the multiline. (The first column displays the sequence number of the record, which depicts the order in the multiline.)
- Click the link for the required action/event at the bottom of the page.

The page for the chosen action/event appears, displaying all the details of the record you selected in the multiline of the previous page. You may now edit, delete, authorize or carry out any other valid action on the record.

However, some Select pages facilitate deletion, authorization or release of records in addition to the search and find feature.

Sear	ch Re	sults							
	4) (N	io records to display] 💽			/ 🖞 🖸	a 🛯 🖉 🖬 🖬 🛔 🗐 🗛		×	P
	8	Work Order #	Work Order Description	Job Status	Job Type	Work Center #	Arcraft Reg #	WO Category	User Status
1 2 3	2 2	The Selec	tion toquots of The z7001 GROU to ol	multiline bar.	vroraft vroraft vroraft	6403-ACPT MAINT NO 4 HANGAR 640 A Left-click drop-do 640	N23806 24	Sort Ascending Sort Descending	
4 5	8	HWO-000004-2006	ADDW - Iroquois Iroquois Group 1	Closed Closed	Aircraft Aircraft	of a multiline colum	nd 🧧 🧕 n. 🥑	Lock Unlock	
6	23	H//0-000006-2006	Iroquois Group 10	Closed	Aircraft	6403-ACFT MAINT NO 4 HANGAR	NZ3802	CUSTOMER JOB	
7	10	HWO-000007-2006	Iroquois Group 11 Iroquois Group 12	Closed	Aircraft Aircraft	6403-ACFT MADIT NO 4 HANGAR	NZ3802 02	CUSTOMER JOB	
9 10	5	HWO-00009-2006	A data hyperlink.	Closed Closed	Aircraft Aircraft	6403-ACPT the multiline.	02 02	CUSTOMER JOB CUSTOMER JOB	
		¢					_		2

Using the multiline

Adding a multiline row

A multiline row can be added, using the toolbar icons above the multiline. It can be either inserted between two existing multiline rows, or added to the end of the last row. You are to

- > Position the cursor in the multiline row above which the row must appear.
- Click the ⁺ icon on the toolbar above the multiline.

Deleting a multiline row

A multiline row can be deleted, using the toolbar icons above the multiline. The item to be deleted must not have been used in any transaction, so far. You are to

- Check the Selection check box for the record that appears in the second column of the multiline.
- Click the ⁻ icon on the toolbar above the multiline.

Multiline toolbar

The icons in the multiline toolbar are explained below.

Element	Icon	Description			
Element Icon Selection check box Image: Constant of the second of the s		DescriptionA check box normally occurring as the second column of every multiline row. It precedes the record in the row. Check the Selection box to mark the record for 			

First Record	<u>«</u>	Click this button, to view the first set of multiline records.	
Previous Row Set	4	Click this button, to view the set of multiline records immediately preceding the currently displayed set of multiline records.	
Next Row Set		Click this button, to view the next set of multiline records. However, this is applicable only if the number of retrieved records cannot be accommodated in the current set of multiline rows, and the rest need to be displayed in the next set of multiline rows.	
Last Record	<u>»</u>	Click this button, to view the last set of multiline records.	
Insert Record	•	Click this button on the toolbar above the multiline, to insert a record in the multiline.	
Delete Record	-	Click this button on the toolbar above the multiline, to delete the selected record in the multiline.	
Copy and Append Record	₽	Click this button on the toolbar above the multiline, to copy a selected record and insert it at the end of the multiline.	
Cut and Append Record	4	Click this button on the toolbar above the multiline, to remove a selected record and insert it at the end of the multiline.	
Export to Excel	αLS.	Click this button on the toolbar above the multiline, to export the multiline contents to Microsoft Excel.	

Show PDF	1	Click this button to view all the multiline records in PDF format. All those records the system cannot accommodate in the current set of multiline rows can also be viewed in PDF.	
Show report		Click this button to view the entire repo including the header and the records in pop-up window. All those records tha the system cannot accommodate in th current set of multiline rows can also b viewed by maximizing the window. You can also (i) hide a column in th report and/or' (ii) group and view a repo by any of the columns in the report.	
Show Html	NTN.	Click this button to view the multiline records in a browser. All those records that the system cannot accommodate in the current set of multiline rows are also displayed in the browser.	
Export to Excel	RLS	Click this button to view the multiline records in an Excel worksheet in the XML format. All those records that the system cannot accommodate in the current set of multiline rows are also displayed in the worksheet.	
Export to csv	CSU	Click this button to view the multiline records in an Excel worksheet in the CSV format. All those records that the system cannot accommodate in the current set of multiline rows are also displayed in the worksheet.	
Export to text		Click this button to view the multiline records in the Text format. All those records that the system cannot accommodate in the current set of multiline rows can be viewed in Notepad.	
Show chart	ii .	Click this button for generating charts based on numeric columns.	

Import data		Select this button to import data from a CSV or an XML file.
Save Personalize	=	Use this button to save any change in the size or order of the columns in the multiline that you have made. Once saved, the changed settings will appear when the page is launched again.
Remove Personalize	≞ .	Select this button to remove the personalization that you previously made.
List of columns in the multiline	All	Use the first drop-down list box at the top right of a multiline for a complete list of columns in the multiline.
Find specific record from among the retrieved records	All Ref. Doc #	Select the required column from the first drop-down list box on the top right of a multiline. Specify a search value for that column in the input box alongside. Thereafter, click the icon to pass the control to the first instance of the value in the selected column in the multiline.
Sort/lock multiline columns	A Sort Ascending Image: Sort Descending Image: Descending </th <th>You can use this menu to (i) sort rows in the multiline in ascending/descending order. (ii) lock columns in the multiline.</th>	You can use this menu to (i) sort rows in the multiline in ascending/descending order. (ii) lock columns in the multiline.

Editing a record

You can edit most records through an Edit page. Although the rules governing the fields to be edited will differ between record types, most records do not allow an edit of the unique code identifying the record. Example, an employee record can allow most of the fields to be edited except the Employee Code field.

You can edit a record, provided the record has not been authorized or mapped to any other record. In short, the record must not have been used by any other transaction. You are to

- > Select the Edit activity option on the left pane. The Select page appears.
- Select the record to be edited, from the Select page.
- Select the "Edit" link from the Select page. The Edit page appears, showing the details of the selected record.
- Edit the fields that the system permits you to edit. After completion, save the page. The edited details are updated in the database.

Authorizing a record

A record is authorized by any employee who has been given supervisory rights. The rules governing the authorization of records will differ between record types.

Keeping two web pages open simultaneously

To keep two pages open at the same time, you are to open the browser twice. This implies that you login separately each time, and select the required activity and page.

IE8 is the recommended browser platform for Ramco Aviation Solution.

What is the bare minimum to enter?

In a typical Ramco Aviation Solutions Web page, certain fields crucial for identification of a record appear in **Bold** font. This implies they are mandatory and you must specify a value for the field. Conversely, any field that appears in the Regular font is not mandatory and hence the user need not provide any value for the field. However, certain mandatory fields are set to default values for easy usage, which you may modify, if required.

Web Page / User Interface Toolbar

Business Process: Component Maintenance			User: DMUSER	Organization Unit: ABC	Role: ABC Role		
品加	/sin	ess i	Process 🕶 🛛 🎡 Recent Activities 🕶 🗎 🌟 Pavov	rites •		P 🏹 😘 🐿 🎡 🌫 🖭 🌪 I 🌘	🕽 🕺 🗄 🗄 Themes 🔹
۰.	s	elec	t Component Work Order	~		🕼 Traibar + 🏠	ی کے لیے کی
				The Web page toolb	ar. Dete	e Format dd/mm/yyyy	1
Direc	ct	Entr	Y	L			<u>(</u>
Sear	rch	Crit	teria				
				Se	arch		
Sear	rch	Re	sults				
[«] [1 - 10 / 500) (*) (*) (*) (*)		1	AI 👻	Q
		8	Comp. Work Order #	Maintenance Type	Part #	Part Description	
1		8	C//O-000003-2006	Overhaul	KB11001-003	BLADE ASSY, SEASPRITE G	
2		8	CWO-000004-2006	Overhaul	K614081-1	SH-2G T/R BLADE&GRIP	
3		Ð.	C///O-000005-2006	Overhaul	HC-83TN-3D	PROP HARTZELL	

Element	Icon	Description
Trailbar	Trailbar 🕶	The Trailbar drop-down list box displays all the Web pages traversed to reach the current Web page.
Go to Home page		An icon you select to go to the Home page.
Print screen		Use this icon to obtain a hard copy of the Web page.
Refresh Screen		A button that you select on the Web Page toolbar to enable the system to fetch the most recently updated data from the database. When you select this button in a Create page, the fields are made empty.
Go Back 🗧		Click this icon to traverse to the previous page.
Launch UDS	105	Click this icon to launch the user-defined screens.
Show Help	9	Click this icon to open the online context -sensitive help for a Web page. Alternatively, click the F1 key to open the Help page. However, to access online Help for a tab page, position the cursor on the tab page and then click the F1 key.

Here are the elements you will be working with, in the Webpage Toolbar.

Chapter 1/ Introduction

Aviation industry is maintenance intensive and cannot be compromised due to the airworthiness of the aircraft. Most of the maintenance activities that are to be performed on the aircraft are based on the number of hours for which the aircraft flew and the number of airframe cycles that the aircraft has undergone. Apart from the planned maintenance, any discrepancies observed in aircraft also need to be reported and corrective actions taken accordingly so as to maintain the airworthiness of the aircraft.

Line Maintenance plays a vital role in providing usage of the aircraft on a continuous basis and recording the flight and ground event pertaining to reporting and processing of discrepancies, apart from carrying out the scheduled maintenance events. The maintenance activities on aircraft and components such as overnight checks, pre-flight checks, unscheduled removals of line replaceable units (LRUs) or components are performed in field repair stations. This business process aims to address the flight logging function including reporting of technical snags and its subsequent processing.

The Line Maintenance business process comprises the Aircraft Maintenance Execution, Work Monitoring and Control, Discrepancy Processing and Line Planning and Control sub processes. Line Maintenance activities can be categorized into:

- Recording Aircraft Maintenance Execution
- Work Monitoring and Control
- Processing Discrepancies
- Line Planning and Control

The Aircraft Maintenance Execution sub process enables you to capture the details of an aircraft maintenance execution. The aircraft maintenance execution contains the discrepancies observed by the aircraft maintenance engineer or the cabin crew, which can be resolved by the mechanic. If the mechanic is not able to resolve any of the discrepancies due to non-availability of spares, resources, tools etc., then this discrepancy can be deferred for a specific time period defined for the deferral item. The aircraft maintenance execution enables you to record and report material consumption and resource consumption details, and the date on which the discrepancy was resolved by the employee. It also enables you to track and complete the work units required for resolving the discrepancy.

The **Work Monitoring and Control** sub process enables the shop supervisors to plan work for the mechanics/employees and review the status of the tasks. The supervisors perform all the system activities including timesheet booking for the mechanics. This allows the mechanics to work only on the aircraft and reduce their system activities.

Discrepancies on an aircraft are reported at various stages, as part of work order reporting or when a Journey Log is recorded for a flight. Such discrepancies can either be

resolved immediately or deferred to a later date. The deferral limits are as agreed upon by the local regulatory authority.

The Line Planning and Control sub process enables you to review the discrepancies that are identified during the execution of line maintenance activities on the aircraft. This sub process also enables the MOC (Maintenance Operational Clerk)/DOC, to track and resolve the SOS (Ship or Shelf) disposition details.

Chapter 2/ Aircraft Maintenance Execution

This activity enables you to create and update the aircraft maintenance execution (AME) details for an aircraft. The aircraft maintenance execution reference document is essentially a line work order, designed to manage all aspects including hangar work execution. For every journey, an aircraft maintenance execution reference is created. The user can create Aircraft Maintenance Execution References for the same aircraft.

The Aircraft Maintenance Execution Reference serves the following purposes:

- > Creating aircraft maintenance execution reference for an aircraft.
- Recording one or more discrepancies observed on the aircraft, and details about the discrepancies.
- Deferring discrepancies.
- Recording the details of work information, for the aircraft maintenance execution reference.
- Signing off work performed.
- Signing off of bulk work unit/ task/subtask.
- Reporting compliance with scheduled minor checks.
- Recording removals and replacements of a component.
- Recording the material request, resource consumption details, part consumption details and the effort spent for carrying out the resolution action of any discrepancy.
- Editing discrepancy, package and task attributes.
- Generating customer service orders for packages associated with customerowned aircraft.

Recording aircraft maintenance execution details

The "Record Aircraft Maintenance Execution Details" page is divided into the following sections: See Figure 2.1.

Record Aircraft Maintenance Execution	Details			📑 Trailbar 🔹 🏠 🚔 🌄 🌆
Exe. Details Aircraft Reg #Q 734	Go Station 🗸	Work Center	✓ Date & Time	
📊 🍐 Open Items 🔤 (28) 🖉 Discrepance	ies (0) 🔑 Work Information (0)			
Search Options: CLog Cards Mi	nor 🕼 Major Search bySearch by	Search For		Go
Ē	Execution Record Details			
Image: Search - Filter Image: Period Image: Period Image: Period Image: Period Image: Period	Image: Second	Status	Category Static Frame	MAINTENANCE V Ref. Time Zone EST
Job Cards Package Discrepancies	Log Item #	Record Status	Discrepancy #	Sign-off Status
Construction of particle C	Type MIREP Discremancy Description Ine Data En	Action Corrective Action ntry Pane		Source Type 8. No Part Required? Corrosion Related? No Major Item? Repeat No V
	Radio Communication	Deferral Details Deferral by	FH FC	Other Parameters Calendar
Next Steps	Reporting Date & Time	Deferral Item# 🍳	Deferral Type	Reason for Deferral Auth. Ref. #
Links Report Fuel / Oil Loc Next Steps Pane Record Employee Time arters Report Resource Estimates / Actuals Record Parameter Reading / Cond. Eval. Form	Reported by Q Edit Discrepancy Additional Information View Discrepancy Dates & References Create Enga, Service Request Review Disc	air Procedure dditional Information crepancy History	Revise Deferral Limits Upload Documents	View MEL/CDL Item Details View Documents
Edit References	Component Details			
	Report Actual and Sign-Off Requirements		Message Center Pane	Sign-Off Details 👻
	Message Center			

Figure 2.1 Recording aircraft maintenance execution details

- 1. **Static Frame**: This frame remains static through the various operations performed in the rest of the interface. Information about the aircraft maintenance execution reference is recorded here.
- 2. **Navigation Pane**: This pane provides a summary view of all the information related to the aircraft maintenance execution reference. It also is used to retrieve the details of a specific record, for performing data maintenance operations.
- 3. **Data Entry Frame**: This frame is dynamically loaded, based on the values selected in the navigation pane.

- 4. **Message Center Pane**: This pane displays error and success messages for all validations.
- 5. **Next Steps Pane**: This pane directs the user on the next process to be carried out.

Creating a new aircraft maintenance execution reference

An aircraft maintenance execution reference is used to record the discrepancy and its resolution / deferment information reported by the mechanic. It is also used to record component replacement details and work-sign-off information for tasks and sub-tasks. The maintenance engineer records the aircraft maintenance execution reference after every flight event, prior to the next journey.

- 1. Select **Record Aircraft Maintenance Execution Details** activity under the **Aircraft Maintenance Execution** business component. The **Record Aircraft Maintenance Execution Details** page appears. *See Figure 2.2.*
- 2. Enter a valid and active aircraft reg # number in **Aircraft Reg** # and press "Enter".
- 3. Use the **Station** drop-down list box to select the station from where the aircraft maintenance execution reference has been reported on the aircraft.

Record Aircraft Maintenance Execution	Details			式 Trailbar 🗸		3 🌄 🔟
Exe. Details Aircraft Reg #9, 734	G0 Station	▼ Work Center	▼ Date & Time			
Discrepanci	ies (0) Swork Information (0	D)				
Search Options: VI on Cards Vilia	nor Major Search by	Search by 💉 Search For		60		
Ē	Execution Record Details					
😫 🗉 🛛 Search - Filter 🛛 🗙 🔑 🌍 🔎	A ■ B < < x < <	A 44				
i 😋 734	Exe. Ref. # Log card 🗸	Status	Category	MAINTENANCE 👻 Ref. Time Zone	EST	
🗋 😋 Log Cards	Log # Orig.	Work Center	Maint.Event	V Cust. Order #Q		
Onder Resolution Pending Deferral						
	Discrepancy					
😠 🦳 Job Cards					+	→
Package Discrepancies	Log Item #	Record Status	Discrepancy #	Sign-off Status		
Deterred		Action		Source Type & No		
in Canned	MIREP V		v	v v		
n-Progress	Discrepancy Description	Corrective Action		Part Required? Corrosion R	elated?	
🚊 😋 Major				NO V NO Major Item? Repeat	Y	
🛃 🧰 Planned			Đ	No v No	~	
	[[<u> </u>	<u>×</u>			
	Radio Communication	Deferral Details				
		Deferral by	FH FC	Other Parameters Calendar		
				v	Days 🗸	
	Reporting Date & Time	Deferral Item#Q	Deferral Type	Reason for Deferral Auth. Ref. #		
Next Steps			¥	×		
Next Steps	Reported by 🭳					
1. Please create a Package by selecting Package Type	Edit Discrepancy Additional Information	Author Depair Procedure	Device Deferral Limite	View MEL/CDL Them Details		
Select a Package from Open Log items tree	View Discrepancy Dates & References	Edit Task Additional Information	Upload Documents	View Documents		
	Create Engg. Service Request	Review Discrepancy History				
	Component Details					
	Report Actual and Sign-Off Requireme	ents				
		circs		Fig	n-Off Details	
	rtés 🤸 🛀 🛄			Jig	II-OII Decails	
	Message Center					
Links						
Report Fuel / Oil Log						
Record Employee Time Sheet						
Report Resource Estimates / Actuals						
Record Parameter Reading / Cond. Eval. Form Edit References						
Luc Kerenenes						

Figure 2.2 Creating a new aircraft maintenance execution reference

4. Select the **Work Center** for the Aircraft Maintenance Execution Reference.

On entering the "Aircraft Reg #", the following are carried out:

- The **Discrepancies** pushbutton displays the total number of open discrepancies in **Pending** and **Deferred** statuses, for the aircraft.
- The Open Items pushbutton displays the total number of individual aircraft maintenance execution references that are in "Planned", "In-Progress" and "Completed" status, for the aircraft.
• The **Component Replacement**, **Work Information** and **Material Request** pushbuttons do not display values in their display fields.

On entering the Aircraft Reg #, the system displays **Customer #**, if the ownership of the aircraft is defined as **Customer** in the **Aircraft** business component,

- 5. Enter the order number of the customer in the **Customer Order #** field displayed adjacent to the Customer #.
- 6. The system displays the date and time at which aircraft maintenance execution reference was executed, in **Exec. Date and Time** field.

In Search Options group box,

- 7. Check the **Log Cards, Minor or Major** box in the **Display By** field to display the Aircraft Maintenance Execution References of corresponding Doc. Types.
- 8. Use the Search By drop-down list and select one of the following values based on which the Log Item # / Discrepancies and Aircraft Maintenance Execution References are retrieved and displayed in the corresponding tree interfaces. An editable box is provided alongside in which the values corresponding to the item selected in the drop-down list box are entered: 'Log Item #', 'Deferral Type', 'Discrepancy / Task Description', 'ATA #', 'Work Area #', 'Zone #', 'Reported Date', 'Execution Phase', 'Reporting Station', 'Exe. Station', 'Discrepancy / Task #', 'Requested Part #', 'Removed Part #', 'Pending Mechanic', 'Pending Inspector', 'Pending RII', 'Skill', 'Exe. Ref. User Status', 'Task User Status', 'Eng Doc #', 'On-Wing', 'Component Change', 'Routine', 'Non-Routine' and 'Part Regd?''

Tree Interface display logic:

The Log Item / Discrepancies, Aircraft Maintenance Execution References and the work units are retrieved and displayed in the corresponding tree interfaces based on the values selected in the "Search By" drop-down list box, The values displayed are as shown in the following table:

Search By	Values displayed in tree interface			
Log Item #	Open Log List Tree			
	• Log cards and Packages (Major/Minor) having Discrepancies with the Log Item # specified in the editable field.			
	Discrepancy Tree			
	• Discrepancies with the Log Item # specified in the editable field.			
Deferral Type	Open Log List Tree			
	 Deferred Discrepancies having the 'Deferral Type' specified. The Deferral Type could be "MEL", "CDL", "DMI". "Cabin" or "Non-Routine". 			
	Discrepancy Tree			
	Log Cards with the Deferral Type specified.			

Discrepancy / Task	Open Log List Tree			
Desc	Packages and Log cards containing discrepancies and tasks with description specified			
	Discrepancies or the associated Non standard tasks of the discrepancies with			
	description specified.			
ATA #	Open Log List Tree			
	Discrepancies having the ATA # specified in the editable field.			
	• Tasks in Major / Minor Packages with the ATA # specified in the editable field.			
	Discrepancy Tree			
	• Discrepancies having the ATA # specified in the editable field.			
	Work Information Tree			
	Tasks having the ATA # specified			
	Component Replacement Tree			
	Tasks having the ATA # specified.			
	Component Removal Records under the retrieved tasks.			
	Material Request Tree			
	Tasks having the ATA # specified.			
	Material Request records under the retrieved tasks			
Work Area #	Work Information Tree			
	• All tasks with the Work Area # specified. The work Area # is defined in the "Edit Task Additional Information" page.			
Zone #	Work Information Tree			
	• All tasks with the Zone # specified. The Zone # is defined in the "Edit Task Additional Information" page.			
Reported Date	Open Log List Tree			
	Packages with the reported date specified.			
	Discrepancy Tree			
	Discrepancies with the reported date specified.			
	Work Information Tree			
	 Work units under the current Execution Ref # having the Date provided in the search cluster and falling between their actual start date / time and actual end date/ time. 			
	Component Replacement Tree			
	CR records under the tasks, matching the date specified.			
	Material Request Tree			
	Material Request records under the tasks, matching the date specified.			
Execution Phase	Work Information Tree			
	• Work units under the current Execution Ref # having the Execution phase specified. The Execution Phase is defined in the "Edit Task Additional Information" page.			
Reporting Station	Open Log List tree			
	• Discrepancies having the same Reporting Station as specified in editable field.			
	• Major / Minor Packages having the same Reporting Station as specified in the editable field.			
	Discrepancy Tree			
	Discrepancies having the same Reporting Station as specified in the editable field.			

	AME s having the same Reporting Station.			
Exe. Station	Open Log List tree			
	• Discrepancies having the same Execution Station as specified in the editable field.			
	Major / Minor Packages having the same Execution Station as specified in the editable field.			
	Discrepancy Tree			
	• Discrepancies having the same Execution Station as specified in the editable field.			
Discrepancy / Task #	Open Log List Tree			
	Discrepancies matching the discrepancy # specified.			
	Major / Minor Packages having the task # specified.			
	Discrepancy Tree			
	Discrepancies matching the discrepancy # specified			
	Work Information Tree			
	Tasks having the same Task # specified			
	Component Replacement Tree			
	Tasks / Discrepancies having the same Discrepancy / Task # specified.			
	Material Request Tree			
	Tasks / Discrepancies having the same Task / Discrepancy / Task # specified.			
Requested Part #	Open Log List Tree			
	Discrepancies having the part # specified.			
	Major / Minor Packages having the part # specified.			
	Discrepancy Tree			
	• Discrepancies with the part # specified.			
	Work Information Tree			
	Tasks with the part # specified.			
	 Lasks and discrepancies with given part # as requested part # and having Component removal records (Both Removal and Installations) 			
	Material Request Tree			
	Records with the part # specified.			
Removed Part #	Open Log List Tree			
	 Discrepancies with the part # which is specified in the search criteria and which is in removed condition. 			
	Major / Minor packages with the part # which is specified in the search criteria and which is in removed condition.			
	Discrepancy Tree			
	• Discrepancies with the part # specified in the search criteria and which is in removed condition.			
	Work Information Tree			
	• Tasks with the part # specified in the search criteria and which is in removed condition.			
	Component Replacement Tree			
	• Records with the part # specified in the search criteria and which is in removed condition.			
	Material Request Tree			
	• Tasks with the part # specified in the search criteria and which is in removed condition.			

Pending Mechanic	Open Log List Tree		
	Discrepancy records having Mechanic Sign-Off pending.		
	Packages with tasks pending for the mechanic sign-off.		
	Discrepancy Tree		
	Records having Mechanic Sign-Off pending.		
	Work Information Tree		
	Records having Mechanic Sign-Off pending.		
	Component Replacement Tree		
	Tasks or discrepancies which are pending for Mechanic sign-off and having component removal records saved.		
	Material Request Tree		
	Tasks or discrepancies which are pending for Mechanic sign-off and having part requirement details saved.		
Pending Inspector	Open Log List Tree		
	Discrepancy records having Inspector Sign-Off pending.		
	Packages with tasks pending for the inspector sign-off.		
	Discrepancy Tree		
	Records having Inspector Sign-Off pending.		
	Work Information Tree		
	Records having Inspector Sign-Off pending.		
	Component Replacement Tree		
	Tasks or discrepancies which are pending for Inspector sign-off and having component removal records saved.		
	Material Request Tree		
	Tasks or discrepancies which are pending for Inspector sign-off and having part requirement details saved.		
Pending RII	Open Log List Tree		
	Discrepancy records having RII Sign-Off pending.		
	Packages with tasks pending for RII sign-off.		
	Discrepancy Tree		
	Records having RII Sign-Off pending.		
	Work Information Tree		
	Records having RII Sign-Off pending.		
	Component Replacement Tree		
	Tasks or discrepancies which are pending for RII sign-off and having component removal records saved.		
	Material Request Tree		
	Tasks or discrepancies which are pending for RII sign-off and having part requirement details saved.		
Skill	Open Log List Tree		
	Discrepancy records having the skill specified.		
	Packages with tasks having the skill specified.		
	Discrepancy Tree		
	Discrepancies having the skill specified.		
	Work Information Tree		
	Tasks having the skill specified.		
	Component Replacement Tree		
	Tooks or discrepancies having the skill energified and having component		

	removal records saved.		
	Material Request Tree		
	Tasks or discrepancies having the skill specified and having part requirement details saved.		
Exe. Ref. User Status	Open Log List Tree		
	Log cards and Packages (Major / Minor) with Exe. Ref. User Status matching the status specified in the editable field.		
	Work Information Tree		
	Non-Standard task associated with the discrepancies.		
	Component Replacement Tree		
	Non-Standard task associated with the discrepancies.		
	Material Request Tree		
	Non-Standard task associated with the discrepancies.		
Task User Status	Open Log List Tree		
	Log cards and Packages (Major / Minor) containing standard / Non-Standard tasks with user status matching the status specified in the editable field.		
	Discrepancy Tree		
	Log Item/Discrepancies having Non-Standard tasks with the Task User status specified in the editable field.		
	Work Information Tree		
	Tasks with User Status specified in the editable field.		
	Component Replacement Tree		
	Task # and/or Log Item #/Discrepancy # having Component Removal details and with User Status matching the value specified in the editable field.		
	Material Request Tree		
	Task # and/or Log Item #/Discrepancy # having part requirement details and having User Status matching the value specified in the editable field.		
Eng Doc #	Open Log List Tree		
	Log cards and Packages (Major / Minor) containing the tasks having Engineering Document # reference matching the Eng Doc # specified in the editable field.		
	Discrepancy Tree		
	Tasks with Engineering Document # reference matching the Eng Doc # specified in the editable field.		
	Work Information Tree		
	Tasks with Engineering Document # reference matching the Eng Doc # specified in the editable field.		
	Component Replacement Tree		
	• Tasks having component removal details and with Engineering Document # reference matching the Eng Doc # specified in the editable field.		
	Material Request Tree		
	• Tasks having part requirement details and with Engineering Document # reference matching the Eng Doc # specified in the editable field.		
On-Wing	Open Log List Tree		
	• Log cards and Packages (Major / Minor) containing the tasks with Job Type "On-Wing", that match the task # specified in the editable field.		
	Discrepancy Tree		
	• Tasks with Job Type "On-Wing", that matches the value specified in the editable field.		

	Work Information Tree		
	• Tasks with Job Type "On-Wing", that matches the value specified in the editable field.		
	Component Replacement Tree		
	• Standard / Non-Standard tasks with Job Type "On-Wing", having component removal details and with task # matching the value specified in the editable field.		
	Material Request Tree		
	• Tasks with Job Type "On-Wing", having part requirement details and with task # matching the value specified in the editable field.		
Component Change	Open Log List Tree		
	• Log cards and Packages (Major / Minor) containing tasks with Job Type "Component Removal", that matches the Task # specified in the editable field.		
	• Log Cards and Packages containing tasks with Component removal details such as Removed Part# or Installed Part#, matching with the task # specified in the editable field.		
	Discrepancy Tree		
	• Log cards/Discrepancies having associated Non standard tasks with Job Type "Component Removal", that matches the value specified in the editable field.		
	• Log cards/Discrepancies having associated Non standard tasks with the component removal details with either Removed part # or attached part #, that matches the Task# specified in the editable field.		
	Work Information Tree		
	Task # with Job Type "Component Removal" and having Component removal details.		
	• Task #s having the component removal details with either Removed part # or attached part #, that matches the value specified in the editable field.		
	Component Replacement Tree		
	Tasks with Job Type "Component Removal", having component removal details and with task # matching the value specified in the editable field.		
	Material Request Tree		
	• Tasks with Job Type "Component Removal", with part requirement details saved and with task # matching the value specified in the editable field.		
Routine	Open Log List Tree		
	Log cards and Packages (Major / Minor) containing the Standard tasks that matches the task # specified in the editable field.		
	Discrepancy Tree		
	Non-Standard task associated with the discrepancies.		
	Work Information Tree		
	• Standard Tasks matching the task # specified in the editable field.		
	Component Replacement Tree		
	 Standard Tasks having component removal details and having task # matching the task # specified in the editable field. 		
	Material Request Tree		
	• Standard Tasks having part requirement details and with task # matching the task # specified in the editable field.		
Non-Routine	Open Log List Tree		
	Log cards and Packages (Major / Minor) containing the Non-Standard tasks that matches the task # specified in the editable field.		
	Discrepancy Tree		

	the editable field.			
	Work Information Tree			
	• Non-Standard tasks matching the task # specified in the editable field.			
	Component Replacement Tree			
	 Non-Standard Tasks having component removal details and having task # matching the task # specified in the editable field. 			
	Material Request Tree			
	 Non-Standard Tasks having part requirement details and with task # matching the task # specified in the editable field. 			
Part Reqd.?	Open Log List Tree			
	 Log cards, Package discrepancies, and Unprocessed discrepancies (Minor / Major) containing the discrepancies saved with the 'Part Reqd.? as Yes if no value is entered in the editable field 			
	 Log cards, Package discrepancies, and Unprocessed discrepancies (Minor / Major) containing the discrepancies saved with the 'Part Reqd.? as Yes that matches discrepancy in the editable field if entered. 			
	Discrepancy Tree			
	 Discrepancies reported in the current Execution Reference document, containing the discrepancies saved with the 'Part Reqd.? as Yes if no value is entered in the editable field 			
	 Discrepancies reported in the current Execution Reference document, containing the discrepancies saved with the 'Part Reqd.? as Yes that matches discrepancy in the editable field if entered. 			

'Show Due Tasks' Tree

The "Show Due Tasks" tree structure displays the due tasks (tasks that are pending on an aircraft in a given time frame), overdue tasks, discrepancies and overdue discrepancies. Tasks are displayed under the node "Routine" and the discrepancies are displayed under the node "Discrepancies".. Using the tree structure, you can perform the following:

- You can select the tasks / discrepancies in the tree and create a new package.
- You can select the tasks / discrepancies in the tree and associate it to an existing package.
- 9. Click the ^(E), icon in the "Open Items" tab to view the tree structure displaying the due tasks as nodes with check boxes. *See Figure 2.3*



Figure 2.3 Due tasks tree structure

The tree is loaded with the Tasks (both Aircraft and Component Tasks) which are scheduled for the Aircraft and not yet complied. Tasks with following schedules are displayed.

- Schedule Date between the server date and the Horizon Date*.
- Schedule Date earlier than the server date. (i.e. Overdue tasks)
- *Note: Horizon Date = Server Date + Planning Horizon (Days) defined for the Entity "All Packages" in the "Set Process Parameters" page of the "Common Masters" business component.

Tree Structure:

If the task loaded in the tree has 'Base-Block' relationship with other tasks, the Block task is displayed as a parent node and the Base tasks are displayed as child nodes irrespective of the Schedule Date of the Block and Base tasks. For a task, its concurrent related task will not be displayed in the tree.

Note: When you select a parent node in the tree, the child nodes will be automatically selected. You can deselect the desired child nodes, without deselecting the parent node. On clicking the "AME Save" icon, only the selected tasks are assigned to the package.

The tree structure is as follows:

Aircraft Reg

- i) T1 (Block Task)
 - T11 (Base Task)
 - T12 (Base Task)
- ii) T2 (Non-Block Task)
- iii) T3 (Non-Block Task)
- iv) T4 (Component Removal Task)
 - T41 (Off-Wing Task)
 - T42 (On-Wing Task)

Tree Display Format:

The tasks of Job Type "Aircraft" are displayed in the following format:

ATA # :: Task # :: Task Desc. :: Trigg. Param. :: Rem. Value :: Sch. Date

The tasks of Job Type "On-wing", "Component Replacement" and "Off-Wing" in the following format:

ATA # :: Task # :: Task Desc. :: Trigg. Param. :: Rem. Value :: Sch. Date :: Part # :: Serial #

Creating package / associating task to package:

The system performs the following on creating a package or associating a task to the

package by clicking the AME save icon ' 🔚 ':

Predecessor Constrained check:

While creating a package and associating a task to the package if the selected Task (T1) have a 'Predecessor Constraint' relationship with any other Task (T2), then ensure that the Related Task (T2) is

- Complied at least once or
- The Related Task is allocated to any other Execution Document, such as Aircraft Maintenance Execution Ref. #, Hangar Work Order or Visit Package, for the same Aircraft.

Conflict Check:

Ensure that none of the selected tasks have 'Conflict' relation among them while creating a package. While associating a task to the package, ensure that none of the selected tasks have 'Conflict' relationship with the tasks which are already available in the package in either "Planned", "In-Progress", "In-Complete" or "Completed" status.

Duplicate Check:

On associating a task to the package, ensure that the selected task is not already available in the package in either "Planned", "In-Progress", "In-Complete" or "Completed" status.

Copy Details:

For the tasks that are added from the tree to the package, the system copies the following details from the corresponding pages of the "Maintenance Task" business component:

- Associates the task to the package and copies the task details to the "Work Information" section. If the task that is added has execution relation with other tasks, the execution related tasks are also added to the package.
- Copies the Resource and Sign-Off requirements from the "Edit Resource & Sign-Off Requirements" page.
- Copies the Part Requirements from the "Edit Part Requirements" page.
- Copies parameter reading requirements and conditional evaluational details from the "Edit Parameter Reading / Eval. Form" page.

In the Execution Record Details group box,

- 10. Use the **Exe. Ref. #** drop-down list box and select the package type of the aircraft maintenance execution reference. The Execution Ref # is displayed alongside and is hyperlinked to display the execution reference details.
- 11. Use the **Doc. Status** drop-down list and select the status of the document as Planned", "In-Progress", "Completed", "Closed" or "Cancelled".
- 12. Enter the **Log #** identifying the log leaf for which the Aircraft Maintenance Execution Reference details have been created.
- 13. Use the **Doc. Category** drop-down list box to select the category to which the aircraft maintenance execution reference belongs.
- 14. Use the **Work Center #** drop-down list box to select the work center for the aircraft maintenance execution reference.
- 15. The system displays the originating work center on which the package is created in the **Orig. Work Center** field.

- 16. Use the **Maint. Event** drop-down list box to specify the maintenance event for the Aircraft Maintenance Execution Reference.
- 17. Click the **Save** icon (¹⁾, to save the aircraft maintenance execution reference.

The system ensures the following, if the aircraft maintenance execution reference has reference to a customer order to generate a material request with the modified values of **Work Center #** or **Execution Station** field:

- The Part # Stock Status combination must be valid for the customer # defined in the "Customer" business component.
- The Part # Warehouse combination must be valid for the customer # defined in the "Stock Administration" business component.

A unique number is generated by the system, to identify the aircraft maintenance execution reference.

The system allows modification of sign-off requirements based on the parameter "Allow modification of Task Sign-Off requirements" set in the "Define Process Entities" activity of the "Common Masters" business component.

The system displays the status of the aircraft maintenance execution reference as **Fresh**, at the top right corner of the page.

- Note: The number to the right of the "Open Items" pushbutton is incremented by 1, to indicate that an additional aircraft maintenance execution reference has been created for the aircraft.
 - 18. Click the **New** icon ⁽¹⁾, to create another aircraft maintenance execution reference.

Editing an aircraft maintenance execution reference

1. Select the **Open Items** pushbutton in the left navigation pane, to edit an existing aircraft maintenance execution reference. The Open Items tree interface appears. See Figure 2.4.

Business Process: Line Maintenance	intenance User: DMUSER Organization Unit: Demo User OU Role: Demo Us			
🚓 Business Process 🛛 🙀 Recent Activities 🗤 🍟 Favourites 🔹 to Ramco Aviation Solutions Release 5.3 - Unit Testing Environment 👘 🖆 🏙 🍒 💷 🚖 🔘 ᡜ 📰 The				🕕 🗾 🔡 Theme:
📑 🔻 Record Aircraft Maintenance Execution Details				
Exe, Details Aircraft Reg # 9, 734	Go Station Atlanta Internat 🗸 y	Vork Center 🛛 AMA-HVY 🔽 🛛 🗸 Date & Time		
Discrepanci	es (0) G Work Information (0)			
Search Ontions: Vion Cards View	nor VMajor Search bySearch by	Search For	60	
		South of		
	Execution Record Details			
🖶 🗄 🗄 Search - Filter 🛛 🗙 🔑 🌱 💭	* 🖺 😼 🕢 🗶 🐁 🐁			
i <u>→</u> 734	Exe. Ref. # Log card 🗸	Status Category	MAINTENANCE 🗸 Ref. Time Zone EST	
Cog Cards Cards Cards	Log # Orig. Work Center	Maint.Event	✓ Cust. Order #역	
Pending Deferral	Diaman			
🗊 🧰 Deferred				
🔒 🦳 Job Cards	N E V S	Decord Statuc Discrepancy #	Sign-off Status	~ 7
	Log Kein #	Record status Discrepancy #	Signon Status	
🚊 😋 Minor	Type ATA #9	Action	Source Type & No	
🕀 🧰 Planned	MIREP	¥	×	
BLOODS97-2010 ·· ATL ·· RON	Discrepancy Description	Corrective Action	Part Required? Corrosion Related	1?
RN-000598-2010 :: ATL :: RON			Major Item? Repeat	
🗎 🗁 Major 💦 🔪				
🔄 🚞 Planned				
	Radio Communication	Deferral Details		
Open Items Tree		Deferral by FH FC	Other Parameters Calendar	
Interface	ng Date & Time		Decore for Defend 4 th Def. 4	×
Nevt Stens		Deferral Item# C Deferral Type	Reason for Deferral Auth, Ref. #	
	Reported by Q			
Next Steps				
Select a Package from Open Log items tree	Edit Discrepancy Additional Information Author Repair Pro	Declure Revise Deferral Limits	View MEL/CDL Item Details View Documents	
	Create Engq. Service Request Review Discrepan	icy History	<u>view bocaments</u>	
	Component Details			
	Report Actual and Sign-Off Requirements			
	Res 💁 💁 🛱		Sign-Off	Details 💌
	Message Center			
<				
Links				
Report Fuel / Oil Log				
Record Employee Time Sheet				
Report Resource Estimates / Actuals				
Record Parameter Reading / Cond. Eval. Form Edit References				
Aircraft Maintenance Execution -> Aircraft Maintenance Ex	xecution		🕑 58 M	nute(s) 12:42:55 526

Figure 2.4 Editing an aircraft maintenance execution reference

The total count of distinct Aircraft Maintenance Execution References that are in "Planned", In-Progress" and "Completed" status for the specified Aircraft Reg #, and that are created in the Aircraft Maintenance Execution Reference, is displayed in the "Open Items" navigation pane.

The system displays the text **Open Items** at the top of the navigation pane. The navigation pane will display the tree interface as completely exploded. The tree will have

the Aircraft Reg # as the parent node and Log Cards, Open Discrepancies, Minor and Major as the first level nodes. The list of aircraft maintenance execution references in "Planned", In-Progress" and "Completed" status is displayed, in the chronological order of the date and time of the aircraft maintenance execution reference #

2. Select the **Aircraft Maintenance Execution Reference** to be modified from the tree interface.

The details of the selected aircraft maintenance execution reference are displayed, in the **Execution Record Details** group box to the right.

- 3. Edit the required details of this execution reference.
- 4. Click the **Save** icon '**III**' to save the edited details of the aircraft maintenance execution reference.
- 5. Click the **Next** and **Previous** icons to traverse to different aircraft maintenance execution references.

To Print Material Movement Document

 Click the "Print Material Movement" icon ⁽¹⁾/₍₂₎ in the "Execution Record Details" group box to print all the material movement documents (MMD) for an Execution Ref #.

The following documents will be considered for printing the MMD:

- a. The material requests with issue documents in "Fresh" status.
- b. The material requests with "MR Priority" set as "AOG" and with no issue documents created.

To print the package

- ▼ Click the "Print Package" icon ' in the "Execution Record Details" group box to print all the Task Cards of that package.
- ▼ Click the "Selective Print Package" icon ' ¹ in the "Execution Record Details" group box to print the selected task cards of that package.

Canceling an aircraft maintenance execution reference

1. Select the **Aircraft maintenance execution reference** to be cancelled from the tree interface.

The details of the selected aircraft maintenance execution reference are displayed, in the **Execution Record Details** group box in the right pane.

2. Click the **Cancel Log** icon ⁽¹), to cancel the selected aircraft maintenance execution reference.

Note: You cannot cancel the package, if the aircraft is customer owned, the customer order for the maintenance of the aircraft exists and, the stage of the contract stage is "Firm".

Reporting a new discrepancy

Discrepancies denote the problems in the aircraft that are observed by the pilot or mechanic. A discrepancy will be associated to the Maintenance Report # after it is deferred. You can take action as No Fault, Cancel, Transfer or Close, in order to close a discrepancy.

- 1. Select the **Aircraft maintenance execution reference** for which a new discrepancy needs to be reported, from the tree interface.
- 2. Select the **Discrepancies** pushbutton in the left navigation pane. The tree interface will be loaded with all the discrepancies that are reported against the Aircraft Reg #. See Figure 2.5.
- 3. Enter the code identifying the log leaf which contains the discrepancy details, in the **Log Item #** field.
- 4. Use the **Type** drop-down list box to select the type of discrepancy that has been reported on the aircraft.
- 5. Enter the ATA chapter on which the discrepancy is reported, in the ATA # field.
- 6. Use the **Action** drop-down list box and specify the action taken against the discrepancy as "Defer", "Part Change-Close", "Cancel" or "Close".
- 7. Enter the textual description of the discrepancy, in the **Discrepancy Description** field.
- 8. Enter the details of the discrepancy communicated by the mechanic through radio communication, in the **Radio Communication** field.
- 9. Enter the description of the action to be taken, to resolve the discrepancy in the **Corrective Action** field.
- 10. Click the icon next to the above field, to clear the description in the field.
- 11. Click the \square icon to view the corrective action history.
- 12. The Corrective Action History page displays the Log Item Details such as Log Item #, Log Item Description and the corrective action details such as Performed Date, Performed Station, Action against the discrepancy, Corrective Action taken, Ref. Document Type, Reference Document #, Rectified By / Rectifier Name, Inspected By / Inspector Name and Remarks in the multiline.

🗐 🔹 Record Aircraft Maintenance Execution Details			
Exe. Details Aircraft Reg #9, 631	Go Station Baltimore/Washi 🗸 Work Center 🔽	Date & Time 11/06/2010 📑 10:42:58 📑	
🖳 🍐 Open Items (205) 🐺 Discrepancie	s (1) S Work Information (0) 😚 Component Replacement (1)	- Material Request (0)	
Search Options: VLog Cards VMind	r Vaior Search bySearch by Search For	Go	
	Execution Record Details		
i i i i i i i i i i i i i i i i i i i	1 🛱 🐻 🖉 🗶 🐁 🕵		
G Pending Deferral	Exe. Ref. # Log card V LC-000163-2009 Status Completed Category	DAMAGE Ref. Time Zone EST	
🖨 😋 MLC	Log # 1 Orig. Work Center BNA-HVY Maint.Ever	nt CHQ DAILY CHE 🗸 Cust. Order #Q	
🔤 000 ::: 1/11 :: BWI :: oil color chang			
	Discrepancy		
	♠ 🗒 🖌 🖕	← →	
Discrepancy	Log Item # Record Status Discrepancy #	Sign-off Status	
Tree Interface	1/11 PendingDeferral 1/11	Not Required	
	MIREP V 0000 Close V	Source Type & No	
	Discrepancy Description Corrective Action	Part Required? Corrosion Related?	
	oil color change oil change	No Yes Y	
		Major Item? Repeat	
		~	
	Radio Communication Deferral Details		
<	Deferral by FH FC	Other Parameters Calendar	
Next Steps	Reporting Date & Time	Person for Deferral Auth Def. #	
	16/06/2009 15:25:32	PARTS NOT AVA	
Next Steps	Reported by Q		
6 - Action on Discrepancy	001111		
<>	Edit Discrepancy Additional Information Author Repair Procedure Revise D	Deferral Limits View MEL/CDL Item Details	
Links	View Discrepancy Dates & References Edit Task Additional Information Upload L Create Engl, Service Request Review Discrepancy History	<u>Documents</u> <u>View Documents</u>	
Report Fuel / Oil Log	Component Details		
Report Resource Estimates / Actuals	Report Actual and Sign-Off Requirements		
Record Parameter Reading / Cond. Eval. Form	Q. Q. Q. E	Sign-Off Details	
Edit References	Scheduled Actuals	Sign-Off Requirements	
	Plan Start Date & Time Act. Start Date & Time	Mechanic	
	16/06/2009 15:53:36 16/06/2009 15:25:32 Plan End Date & Time Act. End Date & Time	Inspector	
	16/06/2009 16:53:36 16/06/2009 15:55:34	RII Sign-Off	
	Est Man Hrs Start Date & Time		
		Remarks	
	HIE NAME VIEW FILE Clock Status Actual Man Hrs		
	NOTSTARTED		
	Message Center		
<			

Figure 2.5 Reporting a new discrepancy

- 13. Click the **Save Discrepancy** icon ⁽^[]], to save the discrepancy.
- Note: The aircraft maintenance execution reference details can also be saved by using the "Save" pushbutton in the "Discrepancy" group box.
- Discrepancy details cannot be modified, if the 'Transient Status' of the discrepancy is set as "Hold" in the "Record Work Hold" page of the "Work Monitoring and Control" business component.

The count to the right of the **Discrepancies** pushbutton is incremented by 1, to indicate that an additional discrepancy has been added.

The count in the **Discrepancy Header** is also incremented by 1.

On saving the discrepancy, the system allows modification of sign-off requirements based on the parameter "Allow modification of Task Sign-Off requirements" set for the package type of the current Execution Ref #, in the "Define Process Entities" activity of the "Common Masters" business component.

14. Click the **New Discrepancy** icon ⁽²²⁾ to create another discrepancy.

Deferring a discrepancy

- 1. Select the discrepancy to be deferred, from the tree. The details of the selected discrepancy are displayed, in the **Discrepancy** group box to the right.
- 2. From the Action drop-down list box, select Defer.

If **Action** is selected as **Defer** and **Recurring?** is set as "Yes", the system displays the following fields, which you are to enter:

- 3. Enter the duration for which the discrepancy must be deferred, in the **Deferral Duration and Time** field. Use the drop-down list box provided alongside this field, to specify the unit of time for deferring discrepancies.
- 4. Enter the deferral value for the discrepancy in terms of flight hours in the **Deferral by (FH)** field.
- 5. Enter the deferral value for the discrepancy, in terms of flight cycles in the **Deferral by (FC)** field.
- 6. Use the **Other Parameters** drop-down list box to specify the other parameters other than FH and FC for the discrepancy
- 7. Enter the deferral value of the discrepancy in terms of other consumption parameters of the Aircraft Reg # other than FH in the **Other Parameter Value** field.
- 8. Enter the duration for which the discrepancy must be deferred in terms of calendar days in the **Calendar** field.
- 9. Enter the number identifying the deferred item reported on the aircraft, in the **Deferral Item #** field.
- 10. Use the **Deferral Type** drop-down list box to select the deferral type reported on the aircraft.
- 11. Use the **Reason For Deferral** drop-down list box to specify the reason for deferring the discrepancy.
- 12. Enter the deferral authorization number in the Auth Ref # field.

- 13. Use the **Repeat** drop-down list box to specify whether the discrepancy needs to be re-inspected at specified intervals
- 14. Select the source of the discrepancy as "Task" or "Discrepancy" in the **Source Type** drop-down list box and enter the **Source #.**
- 15. Enter the code identifying the source of the discrepancy in the **Source #** field.
- 16. Use the **Part Required?** drop-down list box to specify if the parts are required or not to close the discrepancy.
- 17. Use the **Major Item?** drop-down list box and specify whether the item on which discrepancy is reported, is a major item or not.
- 18. Use the **Corrosion Related?** drop-down list box and select "Yes" or "No" to specify whether the discrepancy reported is related to corrosion or not.
- 19. Click the **Confirm Deferral** icon ⁴ to save the deferred discrepancy.
- Note: This action is workflow-enabled. Notification messages can be sent as per the settings you have defined in the "Workflow Management" business component.
- Deferral of the discrepancy cannot be confirmed, if the 'Transient Status' of the discrepancy is set as "Hold" in the "Record Work Hold" page of the "Work Monitoring and Control" business component.

Closing a discrepancy

- 1. Select the discrepancy to be closed, from the tree. The detail of the selected discrepancy is displayed, in the **Discrepancy** group box to the right.
- 2. From the Action drop-down list box, select Close.
- 3. Enter either a description of the action to be taken to resolve the discrepancy, in the **Corrective Action** field.
- 4. Click the kick icon provided next to the above field to launch the corrective action history.
- 5. Click the **Save Discrepancy** icon to save the discrepancy.

If you had entered the **Corrective Action** field, the system will create and display nonstandard task # in the **Task #** field.

Transferring a discrepancy

1. Select the discrepancy to be transferred from the tree. The details of the selected discrepancy are displayed, in the **Discrepancy** group box to the right.

- 2. From the **Action** drop-down list box, select **Part Change-Close**.
- 3. Enter the **Part #** of the component fitted in the position code.
- 4. Enter the Serial # of the part to which the discrepancy has been transferred.
- 5. Enter the ID of the component to which the discrepancy has been transferred, in the **Transfer To: Component #** field.
- 6. Enter the **Position Code** in the aircraft from which the component must be removed.
- 7. Enter the number identifying the level at which the position code occurs in the aircraft from which the component must be removed, in the **Level Code** field.
- 8. Enter either a description of the action to be taken, to resolve the discrepancy, in the **Corrective Action** field.
- 9. Click the Save Discrepancy icon to save the discrepancy.

The system transfers the discrepancy details to the selected component.

The system updates the record status of the Discrepancy as "Transferred" and replaces the "Component Details" section with the "Component Replacement" section by copying the values of Part # and Serial # to Removed Part # and Serial # in the "Component Replacement" section.

Canceling a discrepancy

- 1. Select the discrepancy to be **cancelled** from the tree. The details of the selected discrepancy are displayed, in the **Discrepancy** group box to the right.
- 2. From the Action drop-down list box, select Cancel.
- 3. Click the **Save Discrepancy** icon to save the discrepancy.

Editing a discrepancy

1. Select the **Aircraft maintenance execution reference** for which discrepancy details are to be modified, in the tree interface.

The count of discrepancies recorded for the selected aircraft maintenance execution reference # is displayed alongside the **Discrepancies** pushbutton.

2. Select the **Discrepancies** pushbutton in the left hand navigation pane, to modify an existing discrepancy. The discrepancy tree interface appears. *See Figure 2.6.*

Record Aircraft Maintenance Execution	Details		💐 Trailbar 🔹 🏡 🚔 🎩 🌃	
Exe. Details Aircraft Reg #Q 631	Go Station Baltimore/Washi	Work Center 🛛 🔽	Date & Time 11/06/2010 🖪 11:33:06 🖻	
🕞 🍐 Open Items 🛛 (205) 🕺 Discrepancie	es (1) 🔑 Work Information (0) 👌	Component Replacement (1)	📌 Material Request 🛛 🔘	
_ Search Options: CLog Cards Min	or Major Search bySearch by	y 💌 Search For	Go	
😌 E 🗉 🗬 🍞 Filter 🗙 🔎	Execution Record Details			
G31 G1 G1	Image: Second	Status In-progress Category N-HVY Maint.Event	DAMAGE V Ref. Time Zone EST CHQ DAILY CHE V Cust. Order #Q	
	Discrepancy selected discrepance	cy are		
Discrepancy Tree Interface	Image: Second	cord Status Discrepancy #	← → Sign-off Status	
	Type ATA #Q Ac MIREP 0000 CC Discrepancy Description Cc oil color change 0	tion lose v I change	Source Type & No Part Required? No v Yes v Major Item? No v Yes v	
		<u>lose</u>		
	Radio Communication De	eferral Details		
<>		eferral by FH FC	Other Parameters Calendar	
Next Steps	Reporting Date & Time D	eferral Item#Q Deferral Type	Reason for Deferral Auth. Ref. #	
Next Steps	16/06/2009 🖸 15:25:32 🖸	MLC 💌	PARTS NOT AVA	
Links	Reported by Q. 001111 Edit Discrepancy Additional Information Author Review Discrepancy Dates & References View Discrepancy Dates & References Edit Task Create Engq. Service Request Review D	zpair Procedure Revise De Additional Information Upload Do iscrepancy History	ferral Limits <u>View MEL/CDL Item Details</u> cuments <u>View Documents</u>	
Report Fuel / Oil Log	Component Details			
Record Employee Time Sheet Report Resource Estimates / Actuals	Report Actual and Sign-Off Requirements			
Record Parameter Reading / Cond. Eval. Form	Res 💁 💁 📑		Sign-Off Details 👻	
	Message Center Execution Ref # "LC-000163-2009" updated successful Discrepancy "1/11" updated successfully.	ully.	×	
<	ч			

Figure 2.6 Editing a discrepancy

The system displays the text "Discrepancies" at the top of the navigation pane. The navigation pane will display the tree interface as completely exploded. The tree will have the "Exe. Ref. #" and "Aircraft Reg #" as the parent nodes, with all the records displayed as per the defined format:

Note: If the Log Item # is not available for the discrepancy, then the system displays the Discrepancy # in the tree interface.

Exe. Ref. #: The system displays the Log Item # / Discrepancies associated to the selected Execution Reference # with document status "Planned", "In-Progress" and "Completed", as the first-level nodes with the following values.

- i) Pending: Log Item # / Discrepancies with record status "Pending" and "Under Resolution" are displayed under this node.
- ii) Pending Deferral: Log Item # / Discrepancies with record status "Pending Deferral" are displayed under this node.
- iii) Deferred: Log Item # / Discrepancies with record status "Deferred" are displayed here.
- iv) Closed: Log Item # / Discrepancies with record status "Transferred", "Cancelled" and "Closed" are displayed under this node.

Aircraft Reg #: The system displays the Log Item as follows:

Log Cards: For the specified Aircraft Reg #, the system displays the Log Item # / Discrepancies which are associated to the Aircraft Maintenance Execution References of Doc Type "Log Cards" and document status "Planned", "In-Progress" and "Completed", under different nodes as follows:

- i) Under Resolution: Log Item # / Discrepancies with record status "Pending" and "Under Resolution" are displayed under this node.
- ii) Closed: Log Item # / Discrepancies with record status "Transferred", "Cancelled" and "Closed" are displayed under this node.
- iii) Pending Deferral: Log Item # / Discrepancies with record status "Pending Deferral" are displayed under this node.
- iv) Deferred: Log Item # / Discrepancies with record status "Deferred" are displayed here.
- 3. Select the **Discrepancy** to be modified in the tree interface.

The details of the selected discrepancy are displayed, in the **Discrepancy** group box to the right.

- Note: The discrepancies with 'Transient Status' as "Hold", are highlighted with the Exclamatory Icon ⁽¹⁾, in the Discrepancy tree structure.
 - 4. Modify the required details of this **Discrepancy**.
 - 5. Click the **Save Discrepancy** icon to save the modified details of the discrepancy.
 - 6. Click the **Next** and **Previous** icons to traverse to different discrepancies.

Sign-off Requirements

- 1. Click the Sign-Off Requirements group box, to start the clock.
- 2. Click the \Re icon to reset the clock.

- 3. Click the ^Q icon to end the clock.
- 4. Enter the Plan Start Date & Time, Sch. End Date & Time, Actual Start Date & Time and Actual End Date & Time in the Sign-Off Requirements group box.
- 5. Check the Mechanic, Inspector and RII-Sign-Off boxes to perform mechanic, inspector and RII sign-off of the work units / tasks / subtasks respectively.
- 6. Enter the corresponding employee codes in the editable fields provided alongside the respective check boxes.
- 7. Enter the code identifying the employee who performs additional sign-off in the **Adll Sign Off** field.

If a Non Standard Task # generated with the source as a Discrepancy # and if a corrective action is available for the discrepancy and if any of the check boxes 'Mechanic/ Inspector/ RII Sign off' is in checked condition without any Employee # available against the respective checked box, then the sign-off status for that Corrective Action is updated based on the logic explained in the following table:

Resource Group			Sign-Off Status
Mechanic	Inspector	RII	
Checked	Not Checked	Not Checked	Pending Mechanic
Not Checked	Checked	Not Checked	Pending Inspector
Not Checked	Not Checked	Checked	Pending Inspector
Checked	Checked	Not Checked	Pending Mechanic & Inspector
Checked	Not Checked	Checked	Pending Mechanic & Inspector
Not Checked	Checked	Checked	Pending Inspector
Checked	Checked	Checked	Pending Mechanic & Inspector

Note: If none of the sign off check boxes is checked then the sign-off status is updated as "Not Required".

The system displays the **Clock Status** as "Clock Direct", "Clock Indirect", "Clock - Direct & Indirect" or "Not Started".

To proceed further,

- ▼ Select the Edit Discrepancy Additional Information link to edit the discrepancy additional information.
- ▼ Select the Author Repair Procedure link to modify the non-standard task details.

- ▼ Select the **Revise Deferral Limits** link to revise the deferral limits set for the discrepancy.
- ▼ Select the View MEL/CDL Item Details at the bottom of the page to view the deferral item details.
- ▼ Select the View Discrepancy Dates & References link to view the task / discrepancy date and reference details.

Editing discrepancy additional information

You can edit the discrepancy additional details including the user-defined attributes of the discrepancy. You can enter the engineering advice note number, fault number and specify whether the discrepancy caused a delay in the flight schedule. The details captured in this page may be used for reporting purposes.

1. Select the Edit Discrepancy Additional Information link in the Discrepancy section. The Edit Discrepancy Additional Information page appears. See Figure 2.7.

Edit Discrepancy Additional Information		🔀 Trailbar 🗸 🏡 🖨 🎼 🚾
		Date & Time Format_dd/mm/yyyy hh:mm:ss
A/C Maint. Exe. Details		
Execution Ref. # Log card Aircraft Reg # pt-ars-0 8	LC-000467-2009	Status Inprogress Aircraft Model # A-1000
Discrepancy Details		
Discrepancy # 100/40 Record Status Transferred Priority AOG Deferral Task # Q 030-UH-01 ESR # Fault # Q 4654231	Specify whether the discrepancy has caused a delay in the flight schedule or not	Discrepancy Description InOp:Passenger seat A/C vent Discrepancy Category ENGINE Tracking Status INI Caused Delay? No EAN #Q Hold Item #
User Defined Details		
I -1/1 >> + - • • # I Discrepancy Attributes 1 I DP-LC 2 I	Tes	Enter the hold item number
		8
	Edit Discrepancy Details	
View File		
Record Statistics		
Last Modified By DMUSER		Last Modified Date 8/26/2009 2:59:41 PM

Figure 2.7 Editing discrepancy additional information

The system displays the **Execution Ref. #, Status**, of the Execution Ref. **#**, **Aircraft Reg #** and **Aircraft Model #** in the **A/c Maint. Exe. Details** group box.

- 2. Specify the **Discrepancy Category** and enter the **Hold Item #** in the **Discrepancy Details** group box.
- 3. Use the **Priority** drop-down list box to specify the priority for the discrepancy.
- 4. Use the **Tracking Status** drop-down list box to assign the tracking status to the discrepancy.
- 5. Enter the **Deferral Task #** identifying the task that is to be carried out to ensure that the reported discrepancy is processed or inspected before deferral.
- 6. Use the **Caused Delay?** drop-down list box and select "Yes" or "No" to indicate whether the discrepancy caused a delay in the flight schedule or not.
- 7. Enter the Fault # that is applicable for the discrepancy being reported.
- 8. Enter the number identifying the engineering advice note, which is a response to the problem reported in the engineering service request, in the **EAN #** field.

In the User Defined Details multiline,

- 9. Specify the attribute for the discrepancy in the **Discrepancy Attributes** dropdown list and the applicability of the discrepancy in the **Applicable?** drop-down list box.
- 10. Enter the user-defined values regarding the discrepancy.
- 11. Click the **Edit Discrepancy Details** pushbutton to edit the discrepancy additional details.

Signing off work information

1. Select the **Work Information** pushbutton in the left navigation pane. The work Information tree interface appears. *See Figure 2.8.*

Record Aircraft Maintenance Execution	Details State Stat	Trailbar 🗸 🏡 📑 🌄 🚾
Exe. Details Aircraft Reg # 9 635	Go Station Baltimore/Washi 🕶 Work Center ATL-LINE 💌 Date & Time	18/01/2011 📑 16:14:03 📑
Pa 🍐 Open Items (70) 🖓 Discrepancies	0) J Work Information (1) 🔅 Component Replacement (0) 🧏 Material	Request (9)
Search Options: 🗹 Log Cards 🔍 Mine	r 🗹 Major Search by Search by 🗸 Search For	Go
😫 🗉 🗈 Search - Filter 🛛 🗙 🔎 🌍 🔎	Execution Record Details	
ia - G35 ia - Gal RN-000383-2010 - Tąsk Cards	1 🖀 🗟 🛃 🗶 🐁 🧏	
	Exe. Ref. # RON v RN-000383-2010 Status Planned Category DAMAGE	Ref. Time Zone EST
5-20 :: 05-00-3 901 :: ATL :: OVERE	Log # Orig. Work Center ATL-LINE Maint.Event	✓ Cust. Order #Q
Work Information	ork Information	
Tree Interface		← →
	Task #Q. Execution Status Sign-Off Sta	tus
The tasks with 'Transient Status' as "Hold", are	Planned V Task Type ATA #Q	
highlighted with an	Task v	
Exclamatory Icon	Task Description Execution Comments Job Type	×
	Work Cente	er #
		v
	Edit Task Additional Information Author Repair Procedure Perform Op	portunity Maintenance
	View Task Dates & References View AMM Reference Upload Doc	<u>uments</u>
<	View Documents	
Next Steps 💌	Component Details	
Links	Report Actual and Sign-Off Requirements	
Report Fuel / Oil Log	ଲ୍ଲ _େ ପ୍ରାଦ୍ଧ 📮	Sign-Off Details 💌
Record Employee Time Sheet Report Resource Estimates / Actuals	Message Center	
Record Parameter Reading / Cond. Eval. Form		
Edit References		

Figure 2.8 Signing off work information

The count of work unit(s) that is associated to the aircraft maintenance execution reference # is displayed alongside the "Work Information" pushbutton.

2. Select **Work Information** under the node **Pending**, to complete the task for the work unit.

The details of the selected work information are displayed, in the **Work Information** group box to the right.

- 3. The system displays Work Unit #, Work Unit Type, Job Type, Sign-Off Status, Work Unit Description and Discrepancy/ Maint. Report # in the respective fields.
- 4. Click the **Save Work Information** icon to save the details of work information.
- The system updates the parameter values for every sign off of the task or subtask, if the "Parameter Recording" drop-down list box is selected as "Mandatory" in the "Edit Parameter Reading Requirements" page of the "Maintenance Task" business component.

Recording sign-off and work completion details

This page allows you to sign-off the tasks / sub tasks in bulk. The sign-off details are retrieved based on the search item such as task number, task description, ATA number, work area, zone, skill and execution. Sign-off can be performed either by mechanic, inspector or mechanic and inspector, RII. RII sign-off is performed only at task level.

You can specify whether the task is completed on successful completion of the sign off, indicate the date and time at which the task is to be completed and update the sign-off and work completion details.

1. Click the "
"
"
icon in the "Work Information" section. The "Record Sign-Off & Work Completion" page appears. See Figure 2.9.

E • F	Record	I Sign-Off & Work Completion						式 Trailbar 🕇	- I 🏡 🖨	📑 📮 🔟
						Date &	Time Forma	t mm/dd/yyyy	hh:mm:se	5
Ехес	ition D	ocument Details								
		Execution Ref # Log Aircraft Reg # 637	card LC-000015	5-2009		Work	Status I .Center # 4	inprogress ATL-LINE		
Searc	h Opti	on								
		Search Item Ta: Display Option Ta:	sk # 💌 32-11-03- sk level 🗸	-001	Search	Sign-(Off Status	Pending Mechanic	~	
Defau	ılt Opti	ion								
		Action 🔘	Sign-Off Void				Mechanic		RII	
		Sign Off Comments					Inspector	Add	l. Sign-Off	
Task	Sign-O	ff Details								
< -	1	-1/1 🕨 🔌 🛨 🗖 🛃		Ī	🕺 📃 ma 215 CSU 1	🖬 💶 🛻 l 💷 🚍	All	~	-	Q
#	п ;	Task Description	Sign-Off Action		Mechanic	Inspector	RII	Addl. Sign-Off		Sign-Off Com
1	E		Sign Off		3811					
2	E			•						
	<									>
Upda	te Opti	ion								
		Change Status to Completed Yes	×	Record Si	ign-Off & Completion	Compliance Date &	Time 08/2	6/2009	12:21:13	
Update	Parame	ter Value	Create Maintenand	e Return		View S	iign-Off Con	nments		

Figure 2.9 Signing off of bulk work unit/ task/subtask.

The system displays the **Execution Ref #, Status** of the Execution Ref #, Aircraft Reg # and the **Work Center #** in the **Execution Document Details** group box.

- 2. In the **Search Option** group box, specify the **Search Item** as "Task", "Task Desc.", "ATA", "Work Area", "Zone #", "Skill" or "Execution Phase".
- Select the Sign-Off Status as "Pending Inspector", "Pending Mechanic", "Pending Mech. & Insp.", "Pending Signoff", "Pending RII", "Signed Off" or "Not Required".

- 4. Specify the **Display Option** as "Task level" or "Subtask level".
- 5. In the **Default Option** group box, select the "Sign-Off" or "Void" in the **Action** field to indicate the sign-off action of the task / sub task.
- 6. Enter the code of the employee who performs sing-off in the "Mechanic", "Inspector", "RII" and "Addl. Sign-Off" fields.
- Note: The fields "RII" and "Addl. Sign-Off" are visible only if the "Display Option" is selected as "Task Level".
 - 7. Enter the Sign Off Comments, if any.
 - 8. In the **Task Sign-Off Details** multiline, select the **Sign-Off Action** as "Sign-Off" or "Void".
 - 9. Enter the code of the employee who performs sign-off in the "Mechanic", "Inspector", "RII" and "Addl. Sign-Off" fields.
 - 10. Enter the Sign Off Comments, if any.
 - 11. In the **Update Option** group box, specify if the status of the task is changed to "Completed" in the **Change Status to Completed** drop-down list box.
 - 12. Enter the date and time at which the task is completed in the **Compliance Date & Time** field.
 - 13. Click the **Record Sign-Off & Completion** pushbutton to record the sign-off and work completion details.
- Note: The sign-off details of the task and sub tasks cannot be modified, if the 'Transient Status' of the task is set as "Hold" in the "Record Work Hold" page of the "Work Monitoring and Control" business component.

To proceed,

- ▼ Select the **Record Parameter Reading / Cond. Eval. Form** link to record the parameter values and conditional evaluation details of the parameters..
- ▼ Select the **Create Maintenance Return** link to create a maintenance return document for the AME.
- ▼ Select the View Sign-Off Comments link to view the sign-off comments.

Editing work information

1. Select the **Aircraft maintenance execution reference** for which work information details are to be modified, in the tree structure.

The count of work unit(s) that is associated to the aircraft maintenance execution reference # is displayed alongside the "Work Information" pushbutton.

- 2. Select the **Work Information** pushbutton in the navigation pane. The Work Information tree interface appears. *See Figure 2.10.*
- 3. The system displays the text **Work Information** at the top of the navigation pane.

The left navigation pane will display the tree interface, in completely exploded form. The selected **Aircraft Maintenance Execution reference #** will be the parent node in the tree and "Task Cards", "Discrepancies" will be the first-level nodes.

The system displays the work units and Log Item # associated to the Execution Reference # under different nodes, based on the value selected in the "Search By" dropdown list box in the "Search Options" group box: Refer to the topic "<u>Tree Interface display</u> <u>logic</u>" for more details.

Record Aircraft Maintenance Execution	Details 🛛 🔯 Trailbar 🗸 🏠 🛱 🐺 👿
Exe. Details Aircraft Reg #Q 631	Go Station Atlanta Internal 🗸 Work Center 🔽 Date & Time 11/06/2010 🖪 11:33:06 🖻
🕞 旍 Open Items 🛛 (205) 🕅 Discrepancies	0) 🔑 Work Information (10) 👌 Component Replacement (0) 📌 Material Request (0)
_ Search Options: VLog Cards VMind	or 🕼 Major Search by Search by 💌 Search For 🔽 😡
🛱 🗐 🗃 🎔 Filter 🛛 🗙 🔎	Execution Record Details
 ġ _ LC-000103-2009 - Task Cards	
🖨 😋 Planned	Exe. Ref. # Log card V LC-000103-2009 Status In-progress Category DAMAGE V Ref. Time Zone EST
\Xi 5-20 :: 05-00-340-H001 :: BWI :: OVERB	Log # 7876876 Orig. Work Center ATL-LINE The details of the selected r #Q
21-30 :: 21-01-120-H001 :: ATL :: CABIN	work information are displayed
21-30 :: 21-27-04-001 :: ATL :: FORWAR	Work Information
= 21-30 :: 21-31-04-002 :: ATL :: PRESSUF	Task #Q Execution Status Sign-Off Status
In-Progress	05-00-340-H001 Planned V Not Required
🕀 🧰 Completed	Task Type ATA #Q
🗄 🧰 Closed	Task v 5-20
	Task Description Execution Comments Job Type
Work Information	E Work Center #
Tree Interface	
	Edit Task Additional Information <u>Author Repair Procedure</u> <u>Perform Opportunity Maintenance</u> Record Parameter Reading / Cond. Eval. Form View Comments Information View Task
	View Task Dates & References View AMM Reference Upload Documents
	View Documents
Next Steps	Component Details
Next Steps	Report Actual and Sign-Off Requirements
	Res 💁 🧣 📑 Sign-Off Details 🔻
<>	Message Center
Links	Execution Ref # "LC-000103-2009" updated successfully.
	Task details saved successfully.
Record Employee Time Sheet	
Report Resource Estimates / Actuals	
Record Parameter Reading / Cond. Eval. Form	
Edit References	
<	

Figure 2.10 Editing work information

The tree structure is as follows:

Aircraft Maintenance Exe Ref

Task Cards:

- i) Planned
- ii) In-Progress
- iii) In-Complete
- iv) Completed
- v) Pre-Closed
- vi) Closed
- vii) Deferred
- viii) Cancelled

Discrepancies: For the Aircraft Reg #, the system retrieves and displays the Log Item # / Discrepancies having record status "Under Resolution", "Closed", "Cancelled", Pending Deferral" and "Deferred" under respective folders.

- a. Log Cards:
 - i) Under Resolution
 - ii) Pending Deferral
 - iii) Deferred
 - iv) Closed

b. Package Defects:

- i) Under Resolution
- ii) Pending Deferral
- iii) Deferred
- iv) Closed

c. Unprocessed Discrepancies

- i) Pending
- ii) Pending Deferral
- iii) Deferred

On clicking any 'Work Unit #' node under the 'Task Cards' folder of the tree structure,

the system retrieves the related details of the respective work unit, such as Work Unit
 #, Work Unit Description, ATA, Job Type, Sign off information, actual start date, end
 date, planned start date, end date, etc. and displays into the respective fields.

 ii) If the Job Type of the task # is "Component Removal", the system retrieves the task #, task description, and other related details including the sign-off requirements in the right pane, and also replaces the "Component Details" section with the "Component Removal" section, by copying the part # and serial # in the 'Removed Part #' and 'Removed Serial #' fields.

The system displays a number to denote the count of tasks that are in **Pending** and **Incomplete** execution status, in the **Work Information** group box. It is displayed as follows: You have <count> more task to be performed.

- Note: If any information about the work unit is not available, the system indicates it by displaying [NA] in the format above. The Non-standard Task having the source as Discrepancy # is not displayed in the tree.
 - 4. Select the **Work Information** to be modified in the tree interface.

The selected work information is displayed, in the **Work Information** group box to the right.

- Note: The tasks with 'Transient Status' as "Hold", are highlighted with the Exclamatory Icon ¹/₁, in the tree structure.
 - 5. Modify the required details of the Work Information.
 - 6. Click the **Save** icon to save the modified details of the work information.
 - 7. Click the Next information.

Recording a new work information

- 1. Select the Aircraft maintenance execution reference for which new work information is to be added, from the tree interface.
- 2. Select the Work Information pushbutton in the left navigation pane. The Work Information group box appears. See *Figure 2.11*.

Exe. Details Aircraft Reg # 9 651 Go Station Atlanta Internal V Work Center Vork Center Date & Time 11/06/2010 11:33:06 Open Items 205) Iscrepancies Work Information 10) Component Replacement Waterial Request 0) Search Options: U.gg Cards Winor Major Search by> Search by> Search by> Search For Go Search Options: U.gg Cards Winor Major Search by> Search by> Search by> Search For Go Search Options: U.gg Cards Winor Major Search Component Replacement 0) Material Request 0) Search Options: U.gg Cards Winor Major Search by> Search by> Search by> Search Component Replacement 0) Search Options: U.gg Cards Winor Major Search Component Replacement 0) Material Request 0) Search Options: U.gg Cards Winor Major Search Cards Search by> Search by> Search by> Search Options: D.g. Component Replacement 0) Major Search Cards Search cards Search cards Search Options: Search Options: C.couo103-2009 Task Cards Search cards Search cards Search cards Search Options: Search Options: Search Cards Search cards Search cards Search cards Search cards Search Options: Search Cards
Open Items (205) Search Options: U.g Cards Minor Major Search by Search by Search Options: U.g Cards Minor Major Search by Search by Search Options: U.g Cards Minor Major Search by Search by Search by Search by Search options: U.g Cards Minor Major Search by Search by Search by Search by Search options: Execution Record Details Search options: Exe. Ref. # Log card Planned Exe. Ref. # Log card Search option: Exe. Ref. # Log card Search option: Category Data Exe. Ref. # Log card Search option: Category AMAGE Ref. Time Zone EST Log # 7876876 Orig. Work Center ATL-LINE Maint.Event CHQ DAILY CHE Search option: Category Data Category Category Category Categ
Search Options: ✓ Log Cards ✓ Minor ✓ Major Search by Search by ✓ Search For Go Search Options: ✓ Filter ✓ ✓ ✓ Execution Record Details ▲ Go ✓ Filter ✓ ✓ ✓ Execution Record Details ▲ Go ✓ ✓ ✓ ✓ ✓ ✓ Planned ✓ ✓ ✓ ✓ ✓ ✓ So 105-00-340-H001 :: BWI :: OVERB Exe. Ref. # Log card ✓ LC-000103-2009 Status In-progress Category DAMAGE ✓ Ref. Time Zone EST Is 21-30 :: 21-30-01-020 :: ATL :: CPCS PO Exe. Ref. # Log card ✓ LC-000103-2009 Status In-progress Category DAMAGE ✓ Ref. Time Zone EST Is 21-30 :: 21-30-01-003 :: ATL :: CPCS PO Exe. Ref. # Log card ✓ LC-000103-2009 Status In-progress Category DAMAGE ✓ Ref. Time Zone EST Is 21-30 :: 21-30-01-003 :: ATL :: CPCS PO Exe. Ref. # Log card ✓ LC-000103-2009 Status Sign-Off Status Is 21-30 :: 21-31-04-001 :: ATL :: PRESUF Task # Q Execution Status Sign-Off Status Is 0-D*Dorees Log :: 24-0101 Planned More Remired
Image: Status In-progress Category DAMAGE Ref. Time Zone Estex Ref. # Log card v LC-000103-2009 - Task Cards Image: Category Image: Category Image: Category
Execution Record Details Execution Record D
Image: Solution of the second seco
Image: Sector 2000 2000 2000 2000 2000 2000 2000 20
21-30 :: 21-01-120-H001 :: ATL :: CABIN 21-30 :: 21-27-04-001 :: ATL :: FORWAF 21-30 :: 21-30 :: 21-30-01-003 :: ATL :: CPCS PO 21-30 :: 21-31-04-001 :: ATL :: COCKPT 21-30 :: 21-31-04-002 :: ATL :: PRESSUF 21-30 :: 21-31-04-002 :: ATL :: PRESSUF Task #Q Di-DProgress Di-DProgress
E 21-30 :: 21-31-04-002 :: ATL :: PRESSUF Task #Q Execution Status Sign-Off Status
Planed Not Required
B Completed Task Type ATA # 9
Task Secretion Execution Comments Job Type
OVERBRAIDS
E Work Center #
Edit Task Additional Information Author Repair Procedure. Perform Opportunity Maintenance
Record Parameter Reading / Cond. Eval. Form View Comments Information View Task
View Documents
Component Details
Click this icon to view the
Next Steps Report Actual and Sign-Off Requirements execution comments history
Sign-Off Details 🔻
Message Center
Execution Ref # 'LC-000103-2009' updated successfully.
Task details saved successfully.
Record Employee Time Sheet
Report Resource Estimates / Actuals
Kecord Parameter Keading / Lond. Eval. Form
View Aircraft Maintenance Log

Figure 2.11 Recording new work information

- 3. Enter the number identifying the work unit to be performed on the aircraft, in the **Work Unit #** field.
- 4. Use the Work Unit Type drop-down list box to select the type of the work unit
- 5. Enter the description of the work unit, in the **Work Unit Description** field.
- 6. Specify the **Execution Status** of the maintenance report.
- Note: If the "Enforce Sign-off?" is set as "Yes" for the selected Doc. Type in the "Set Process Parameters" page of the "Common Masters" business component and if any sign off is pending for the subtasks associated to the work unit in the Aircraft Maintenance Execution Reference, then the execution status must not be set as "Completed" or "Closed".
- The Execution Status of the work unit must not be set as "Completed", "In Complete", "Pre-closed", "Closed", "Deferred" or "Cancelled", when the Start Clock or Reset Clock is initiated.

- 7. Select the Job Type as Aircraft, On Wing, or Component Removal. The Job Type is set as "Aircraft" if the Applicability of the work unit is "Aircraft" and "On-Wing" or "Component Removal" if the Applicability is "Engine" or "Component".
- 8. Enter the ATA chapter defined for the work unit, in the ATA # field.
- 9. Enter the date and time on which the maintenance activity was completed, in the **Compliance Date & Time** field.

The system displays the employee number of the person who recorded the sign-off comments, in the **Recorded By** field.

- 10. Enter the comments regarding the execution of the work units on the maintenance report, in the **Execution Comments** field.
- 11. Select the **Work Center** for the Aircraft Maintenance Execution Ref #. The work center retrieved here cannot be modified if the "Allow Package execution across multiple primary Work Centers" is set as "No" in the "Set Process Parameters" page of the "Common Masters" business component.
- Note: If the material requests are available in "Authorized", "Fresh" or "Draft" status and the material issues are available in "Fresh" status for the tasks associated to the A/C Maint. Exe. Ref. #, then
 - a. if the issue warehouse of the modified work center is same as the issue warehouse of the existing work center of the tasks, then the Material requests that have been already created for the tasks must be retained.
 - b. if the Issue warehouse of the modified work center is different from the issue warehouse of the existing work center of the tasks, then the system
 - Short-closes the material requests and cancels the material issues that have been created for the task.
 - Updates the work center for the Aircraft Maint. Exe. Ref. # and the tasks.
 - Creates a new material requests for the short closed quantity from the issue warehouse of the modified work center for the task for the Aircraft Maint. Exe Ref. #.
 - 12. Click the $\boxed{\mathbb{D}}$ icon next to the above field, to clear the description in the field.
 - 13. Click the icon provided next to the above field to launch a pop-up window which displays the execution comments history.

The Execution Comments History window displays the work unit details such as Work Unit #, Work Unit Description and the comment details such as Sub Task Description, Comments Type, Comments, Comment Date, Employee # / Employee Name, Skill # and Resource Group in the multiline.

14. Click the **Save** icon to save the work information.

The number to the right of the **Work Information** pushbutton is incremented by 1, to indicate that an additional work unit has been added for the aircraft maintenance execution reference.

If Work Unit Type is selected as New Task, the system generates a non standard task.

When the user adds / modifies the task and clicks the "Save" icon, the system saves the task either with the sign-off requirements defined for the task at task level or with the user selected sign-off requirements, based on the parameter "Allow modification of Task Sign-Off requirements" for the package type of the current Execution Ref #, set in the "Define Process Entities" activity of the "Common Masters" business component.

15. Click the **New Task** icon in the **Work Information** group box to record new work information.

To print task card

▼ Click the "Print Task Card" icon ' ion the "Work Information" group box, to print the task card details.

Canceling work information

1. Select the **Work Information** to be cancelled from the tree structure.

The selected work information is displayed, in the **Work Information** group box to the right.

- Note: You can cancel the work units whose statuses are "Pending" and for which "Sign- Off" is not completed.
 - 2. Click the **Cancel** icon ⁽¹⁾ to cancel the selected work information.
- Note: The user should have access rights to cancel work information.
- You cannot delete the task, if the Transient Status of the task is "Hold".

To proceed further,

- ▼ Select the Edit Task Additional Information link to edit the task additional information.
- ▼ Select the **Author Repair Procedure** link to modify the non-standard task details.
- ▼ Select the **Perform Opportunity Maintenance** link to perform opportunity maintenance details.
- ▼ Select the **Record Parameter Reading / Cond. Eval. Form** link to record the parameter values and conditional evaluation details of the parameters.
- ▼ Select the **View Task** link to view task details.

- ▼ Select the View Comments Information link to view comments.
- ▼ Select the View Task Dates & References link to view the task / discrepancy date and reference details.
- ▼ Click the View AMM Reference link to view the aircraft maintenance manual (AMM) reference details.
- ▼ Select the **Upload Documents** link to upload the documents.
- Select the View Associated Doc. Attachments link to view the associated document attachments.

Editing task additional information

Using this page, you can capture additional information for a task,

1. Select the Edit Task Additional Information link in the Work Information section. The Edit Task Additional Information page appears. See Figure 2.12.

		aş traibar 🔪 🛄 😝 🍋 .
		Date & Time Format dd/mm/yyyy hh:mm:ss
A/C Maint. Exe. Details		
Execution Ref. # Log card	LC-000467-2009	Status Inprogress
Aircraft Reg # pt-ars-08		Aircraft Model # A-1000
Task Details		
Task# ZL-SA-01	##	Task Description Langing gear inspection
Status Planned		User Status
Task Category Auditing-Internal &	External	Execution Category CUSTOMER JOB
Execution Phase Regular	*	Priority
Expense Type Revenue	~	CAPEX Proposal # 🧠
Zone #Q		Work Area #Q
Maintenance Type Inspection	Soloct the Execution Dhase of	Planning Type Unplanned
Source DI	the task as "Degular"	Forecast No
Reference #	"Proparatory" or "Post Flight"	
Cost Additional Information	reparatory of rost right	
l		Currency NZD
Estimated		
Labour Cost 0.00		Material Cost 0.00
Resource Cost 0.00		
Actuals		
Labour Cost 0.00		Material Cost 0.00
Resource Cost 0.00		Misc. Cost 0.00
	Edit Task Details	
Record Statistics		
Last Modified By DMUSER		Last Modified Date 08/26/2009

Figure 2.12 Editing task additional information

The system displays the Exe. Ref. #, **Status** of the Execution Ref. # and Aircraft Reg # and Aircraft Model # in the **Aircraft Maint. Exe. Details** group box.

- 2. Use the **User Status** drop-down list box and specify the user-defined status of the task.
- 3. Use the **Task Category** drop-down list box to specify the category to which the task belongs.
- 4. Select the **Execution Phase** of the task from "Regular", "Preparatory" or "Post Flight" or any active quick code defined for the Quick Code type "Execution Phase" in the "Maintenance Task" business component.
- 5. Use the **Priority** drop-down list box to specify the priority for the task.
- 6. Select the Expense Type of the task as "Revenue" or "Capital".
- 7. Enter the **CAPEX Proposal #** of the Aircraft maintenance Execution reference.
- 8. Enter the **Zone #** and the **Work Area #** where the task is executed.
- 9. Select the **Maintenance Type** of the task as "Inspection", "Repair", "Overhaul", "Inspection" or "Others".
- 10. The system displays the **Source** of the task, Forecast No available for the task, Planning Type of the task and the external **Reference #** maintained against the discrepancy.
- 11. In the **Cost Additional Information** group, the system displays the actual and estimated Labor Cost, Material Cost and Resource Cost of the task.
- 12. Enter the total **Misc. Cost** reported for the task.
- 13. Click the Edit Task Details pushbutton to edit the task additional information.
- Note: Task details cannot be modified, if the 'Transient Status' of the task is set as "Hold" in the "Record Work Hold" page of the "Work Monitoring and Control" business component.

Recording a component replacement

- 1. Select the **Aircraft Maintenance Execution Reference** for which new component replacement is to be carried out from the tree interface.
- 2. Select the **Component Replacement** pushbutton in the navigation pane. The **Component Replacement** group box appears. *See Figure 2.13.*

Record Aircraft Maintenance Execution	Details	📑 Trailbar 🗸 🏠 🚔 🌄
Exe. Details Aircraft Reg #Q VT-8007	Go Station AIR INDIA STAT 🗸 Work Center ATL-104-05 🔽 Date & Tin	ne 🖪 🖪
🕞 🍐 Open Items (7) 🖓 Discrepancies	(0) 🔑 Work Information (1) 😚 Component Replacement (0) 📌 Materi	ial Request (1)
_ Search Options: 🗹 Log Cards 🖾 Mind	r 🕅 Major Search by Search by 🔽 Search For	Go
P. P. P.	Execution Record Details	
VP-000011-2011 (Removal Part Information - > Ins		
	Exe. Ref. # Log card v VP-000011-2011 Status Planned Category Documentation	Ref. Time Zone GMT
	Log # 454545 Orig. Work Center ATL-104-05 Maint.Event	Cust. Order #%
	Work Information	
	Task #Q Execution Status Sign-Off Sta	atus
	NST-000522-2011 Planned V Not Require	d
	Component Replacement	
	°n 🖾 🖌 🗶	$\leftarrow \rightarrow$
	Source Status Component Replacement #	
	Removed Part #Q Removed Condition	Reason #
	UnServiceable	~
	Installed Part #Q Installed Serial #Q A/C Level #Q	A/C Position #Q
	Object Type Record Mode Date & Time	Confirmed Failure?
	Component V Normal V	×
	Employee #Q Removal Remarks Serial # Type	Removed MSN #
K Star	Acceptance Ref.	
	Print Tag for Removed Object Create Maintenance Return Route Uns	erviceable to Repair
Check Part Availability	Update Removed Comp. Assembly Update Installed Component Assembly Inquire Sto Create New Part Request Inquire New Part Request Status Help on No	on-Comp.Removed Serial #
Create Maintenance Return	Help on Non-Comp. Installed Serial # View Maintenance Info. for Installed Part	
Create Engl. Service Request	Message Center	
Record Part Consumption		

Figure 2.13 Creating a new component replacement

- 3. Enter the part for which the replacement details must be recorded, in the **Removed Part #** field.
- 4. Enter the serial number of the part for which the replacement details must be recorded, in the **Removed Serial #** field.
- 5. Enter the part number to be installed in place of the part specified in the Removed Part #, in the **Installed Part #** field.
- 6. Enter the serial number of the installed part, in the **Installed Serial #** field.
- Note: If the Object Type is "Others", Record Mode is "Normal" and Source is "Remove" or "Replace", ensure that the removed part #, removed serial #, installed part # and installed serial # are not available as part of configuration of the current Aircraft Reg # or any other Aircraft Reg #.
 - 7. Use the **Object Type** drop-down list box to specify the part type being removed. The system lists the following options: Component, Other Parts and Miscellaneous.

If the **Object Type** is selected as **Other Parts**, the system displays the following field, which you are to enter:

8. Use the **Serial #/ Lot # Type** drop-down list to select the serial number and lot number type of the removed part. The system lists the options "Existing" and "New".

The system does not display the field above, if **Object Type** is selected as **Component** or **Miscellaneous**.

If the **Serial #/ Lot # Type** is selected as **New**, the system displays the following field, which you are to enter:

 Enter the manufacturer serial number of the removed part in the **Removed MSN** # field.

The system does not display this field, if the Serial #/ Lot # Type is selected as Existing.

10. Use the **Confirmed Failure?** drop-down list box and select "Yes" to specify that the component removed by the mechanic is suspected as failure, "No" to specify that the component removed by the mechanic is confirmed as failure or "Not Applicable" to specify that the Ship or Shelve (SOS) program is not applicable to the component removed.

The system lists the value "Not Applicable" if the "SOS Program Applicability" (Ship or Shelve Program Applicability) is set as "Not Applicable" in the "Set Options" activity of the "Common Masters" business component. Else the system lists "Yes" and "No".

- Note: The above field is not displayed on satisfying the following conditions:
 - a. if the option "SOS Program Applicability" is set as 'Not Applicable' in the "Common Masters" business component
 - b. if the Component Condition is "Serviceable" or "Phased Out".
 - 11. Use the **Source** drop-down list box to specify the replacement type of the source of the installed component. The system lists the following options: "Remove", "Attach", "Replace", "Cannibalize" and "Swap".

If **Source** is selected as **Swap, Cannibalize** or **Attach**, the system displays the following fields, which you are to enter:

- 12. Enter the registration number of the aircraft from which the component was taken for installation in the **Source Aircraft #** field.
- Note: The Source Aircraft # field will not be displayed, if "Source" is selected as "Attach".
 - 13. Enter the number identifying the component from which the Higher Assembly for the Installed Part # / Serial # was taken in the **Source Component #** field.
- 14. Enter the level code from which the part has been taken for installation, in the Ac Level # field.
- 15. Enter the position code from which the part has been taken for installation, in the **Ac Position #** field.
- 16. Enter the component replacement number of the part that has been removed, from the other referenced aircraft in the **Source Removal #** field.
- Note: The Source Removal # field will not be displayed, if "Source" is selected as "Attach".

The system does not display the fields above, if **Source** is selected as **Replace** or **Remove**.

- 17. Use the **Removed Condition** drop-down list box to select the condition of the removed component.
- 18. Enter the code identifying the employee who has carried out the removal, in the **Employee #** field.
- 19. Use the **Reason #** drop-down list box to specify the reason for removal of the component.
- 20. Use the **Record Mode** drop-down list box to select the mode in which the component replacement is recorded.
- 21. Enter the date and time of the component replacement transaction, in the **Date & Time** field.
- 22. Enter the additional remarks about the replacement, in the **Removal Remarks** field.
- 23. Enter the **Acceptance Ref.**, if the "Effectivity Status" of the installed part is set as "Conditional Effective" in the "Manage Part Effectivity" activity of the "Aircraft" business component, while attaching a part to aircraft.
- 24. Click the **Save** icon 'III' to update the component replacement transaction.
- 25. Select the **New** icon ⁽¹⁾ in the **Component Replacement** group box, to record another component replacement.
- 26. Click the **Confirm** icon ' / , to confirm the component replacement.

A unique number is generated and displayed alongside the Component Replacement #.

Note: Component replacement # is generated only if the "Object Type" is "Component".

The count of component replacements recorded for the selected aircraft maintenance execution reference # is increased, and displayed alongside the **Component Replacements** pushbutton.

Note: Component Replacement records cannot be created, modified or confirmed against the task, if the 'Transient Status' of the task is set as "Hold" in the "Record Work Hold" page of the "Work Monitoring and Control" business component.

Editing a component replacement

- 1. Select the **Aircraft maintenance execution reference** for which component replacement details are to be modified in the tree structure.
- 2. Select the **Component Replacement** pushbutton in the navigation pane. The component replacement tree interface appears. *See Figure 2.14.*

Record Aircraft Maintenance Execution	n Details 🔹 Trailbar 🔹 🏠 🚔 📮	UD5
Exe, Details Aircraft Reg #9 631	Go Station Atlanta Internal V Work Center V Date & Time 05/25/2010 13:15:00	
Discrepancies	c (1) (Work Information (0) (Component Deplecement (1) (4) Material Request (0)	
_ Search Options: V Log Cards V Min	nor VMajor Search bySearch by Search For Go	
13 12 11 11 11 11 11 11 11 11 11 11 11 11	Execution Record Details	
C_000161-2009 (Removal Part Information - > Ins		
in G 5645/1	* Exe. Ref. # Log card V LC-000161-2009 Status Completed Category DAMAGE V Ref. Time Zone EST	_
👘 [Click for New CR]	Log # 5645 Orig. Work Center ATL-LINE Maint.Event Cust. Order #9	
🖃 😋 Only Removals	Discrepancy	
E [9 F] - > 30042-0000-0501 :: CONTROL	DI Berord Status Discrepancy # Sign-off Status	
	S645/1 Deferred S645/1 Not Required	
	The details about the selected	
Component Replacement	Component Replacement	
Tree Interface	tomponent replacement are the displayed here the d	→
	Source Status	
	Remove Removed	
	30042-0000-0501 6311.1033 UnServiceable RMV004	
	Installed Part # Q Installed Serial # Q A/C Level # Q A/C Position # Q	
	1.1033 9QJ	
	Object Type Record Mode Date & Time Confirmed Failure?	
	Component v Normal v 09/29/2009 11:57:33 No v	
	Employee #Q Remarks Serial # Type Removed MSN #	
	Accentance Ref	
Next Steps 💌		
Links	Print Tag for Removed Object Create Maintenance Return Route Unserviceable to Repair	
Report Fuel / Oil Log	Update Removed Comp. Assembly Update Installed Component Assembly Inquire Stock Balance	
Record Employee Time Sheet	Create New Part Request Inquire New Part Request Status Help on Non-Comp.Removed Serial #	
Report Resource Estimates / Actuals	Help on Non-Comp. Installed Senal # view Maintenance Into. for Installed Part	
Record Parameter Reading / Cond. Eval. Form	Report Actual and Sign-Off Requirements	
	ရှိနဲ့ စြန္န စြန္န ခြန်နောက် Sign-Off Details	-
	Message Center	
		>

Figure 2.14 Editing a component replacement

The navigation pane will display the tree interface, in completely exploded form.

The selected **Aircraft Maintenance Execution Reference #** will be the parent node in the tree. The task # is displayed as the first-level node.

The text **Pending Action Items**, **Only Removals**, **Only Installs**, **Replaced Items**, **Swapped Items** and **Cannibalized Items** are displayed as the first level node.

The subsequent component replacements reported for the aircraft maintenance execution reference such as **Pending Action Items**, **Only Removals**, **Only Installs**, **Replaced Items**, **Swapped Items** and **Cannibalized Items** will be the second level nodes.

A tool tip displays the information available for the component replacement as Part #/ Part Description / Serial # / Position Code/ CR #.

- a. **Pending Action Items**: The records with Object Type "Component" and which do not have CR # generated are displayed under this node.
- b. Only Removals: The CR records with status "Removed" or 'Error Removed', Object Type set as "Others" or "Miscellaneous" and Source set as "Removed", are displayed under this node.
- c. **Only Installs**: The CR records with status "Replaced" or "Error Replaced", Source set as "Attach" and Object Type set as "Others" or "Miscellaneous", are displayed under this node.
- d. **Replaced Items:** The CR records with status "Replaced" or "Error Replaced", Source set as "Replace" and Object Type set as "Others" or "Miscellaneous", are displayed under this node.
- e. **Swapped Items:** The CR records with status "Replaced", Source set as "Swap" and Object Type set as "Others" or "Miscellaneous", are displayed under this node.
- f. **Cannibalized Items**: The CR records with status "Replaced", Source set as "Cannibalize" and Object Type set as "Others" or "Miscellaneous", are displayed under this node.

On clicking any node in the CR Tree, all the necessary details are transferred to the right pane along with the task # and the related details, if the task is not having the source as 'Discrepancy'. If any node is clicked which belongs to the task # having the source as 'Discrepancy', then the right pane context section is replaced with 'Discrepancy Header' section and the corresponding discrepancy details are populated along with the CR details.

On clicking the node 'Click for New CR' in the tree interface, based on the Parent Task under which the current node is displayed, the right pane is refreshed with the

'Discrepancy' or 'Work Information' section and the work unit or discrepancy details are transferred accordingly.

- Note: The tasks / discrepancies with 'Transient Status' as "Hold", are highlighted with the Exclamatory Icon ⁽¹⁾, in the tree structure.
- If any information about the component replacement is not available, the system indicates it by displaying <NA>in the format.
 - 3. Select the **component replacement** to be modified in the tree interface.
 - 4. The details of the selected component replacement are displayed, in the **Component Replacements** group box to the right.
 - 5. Edit the required details of this component replacement.
- Note: Only the component replacements under the text "Pending Action Items" can be modified.
 - 6. Click the **Save** icon to save the modified details of the component replacement.
 - 7. Click the **Next** \rightarrow and **Previous** \leftarrow icons to traverse to different component replacement.

Canceling a component replacement

1. Select the **Component Replacement** to be cancelled from the tree structure.

The details of the selected component replacement are displayed, in the **Component Replacement** group box to the right.

- 2. Click the **Cancel** icon ¹ to cancel the selected component replacement.
- Note: You can cancel a component replacement for which CR # is not generated.

To proceed further

- Select the Print Tag for Removed Object link to print the tag for removed object.
- ▼ Select the **Create Maintenance Return** link to create a maintenance return document for returning excess stock or core-returnable, if any.
- ▼ Select the **Route Unserviceable to Repair** link to route the unserviceable components to repair.
- ▼ Select the **Update Removed Component Assembly** link to update the component maintenance details for removed components.
- ▼ Select the **Update Installed Component Assembly** link to update the component maintenance details for installed components.

- ▼ Select the **Inquire Stock Balance** link to retrieve information pertaining to the stock balance.
- ▼ Select the **Create New Part Request** link to create a new part request.
- ▼ Select the **Inquire New Part Request Status** link to retrieve the part request status details.
- ▼ Select the **Help on Non-Comp Removed Serial #** link to view the list of the Non-Component removed serial numbers.
- ▼ Select the **Help on Non-Comp Installed Serial #** link to view the list of the Non-Component installed serial numbers.
- ▼ Select the View Maintenance Info. for Part link to view the maintenance information such as part description, base part, component type, part effectivity, ATA chapter to which the part belongs and the status of the installed part.

Creating a new material request

- 1. Select the **Aircraft Maintenance Execution Reference** for which a new material request is to be added from the tree.
- 2. Select the **Material Request** pushbutton in the navigation pane. The **Material Request** group box appears. *See Figure 2.15.*

Record Aircraft Maintenance Execution	Details			式 Trailbar 🔹 🏡 🚔	🛤 🍋 🌆
Exe. Details Aircraft Reg #9, 631	Go Station	Atlanta Internat 💌 🛛 Work Center	Da Da	ate & Time 05/25/2010 🖪	13:15:00 📑
🖳 🍐 Open Items 🛛 (196) 🐺 Discrepancies	(0) 🔑 Work Inform	nation (17) 💍 Component Re	placement (1) 🚽	/ Material Request (48)	
_ Search Options: VLog Cards Min	or Major S	earch bySearch by	 Search For 		Go
🔄 🗄 🖃 🌱 Filter 🗙 🔎	Execution Record Detail	5			
🖻 😋 LN000031					
G G 05-11-34-100-805		X % %			
1 New Request	Exe. Ref. # Line Chec 💙	LN000031 Status In-progre	ss Category HEA	VY CHECK Y Ref. Time Zone E	ST
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	West Tefermetics				
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·····································	Material Request	- 7			
	Pa 🛱 🖉 🎽 🕈	-			← →
H 🗀 05-11-34-100-806	Material Request #Q	MR Status	MR Priority	Requirement Type	
H 🗀 05-11-34-100-807	Part #Q	Part Description		New Part #?	
⊕ 05-11-34-100-808 ⊕ 05-11-34-100-808 ⊕				No 👻	
H - 05-11-34-100-809	Warehouse #	Stock Status	Qty. Required	Available Qty.	
⊞	ATL-LN-TL V	× •	De suest Mada	Commente	
05-11-34-100-810	Substitute Type	Substitute Part # %	Request Mode	Comments	
······································	×		Normal		×
Next Stens	Always				
Links	Request Preferred Serial #	/Lot # Info Confirm Issue		Inquire Stock Balance	
Report Fuel / Oil Log	View Part Information Inquire New Part Request S	tatus Record Part Consu	<u>e Return</u> motion	View Material Request View Maintenance Info. for Part	
Record Employee Time Sheet					
Report Resource Estimates / Actuals Record Parameter Reading / Cond. Eval. Form	Report Actual and Sign-	Off Requirements			
Edit References	👷 💁 🖳			Sign-Off D	etails 💌
······	Message Center				
	Message Center				
<					>

Figure 2.15 Creating a material request

- 3. Enter the **Material Request #** generated for the aircraft to carry out the maintenance task.
- 4. Enter the part number that has been issued against the selected material request, in the **Part #** field and the description of the part in the **Part Description** field.
- 5. Use the **MR Priority** drop-down list box to select the priority of the material request.
- 6. Enter the quantity of material required, in the **Qty. Required** field. The quantity entered can be in fractions only if the "Fractions Allowed" field is set as "Yes" for the specified unit of measurement in the "Unit of Measurement Administration" business component.
- 7. Enter the unit of measurement in which the parts are required, in the **UOM** field.

- 8. Use the **Warehouse #** drop-down list box to select the warehouse where you are located.
- 9. Use the **Stock Status** drop-down list box to select the stock status in which the part is required.
- 10. Use the **Substitute Type** drop-down list box to select the type of substitute for the part.

If **Substitute Type** is selected as **NHA** or **Specific Alternate** and "New Part #?" dropdown list box is set as "No", system displays the following field, which you are to enter:

- 11. Enter the number identifying the alternate part that can be used if the part entered in the "Requested Part #" field is not available in the **Substitute Part #** field.
- Note: The system does not display the 'Substitute Part #" field, if "New Part #?" drop-down list box is set as "Yes", irrespective of the Substitute Type..
 - 12. Enter the quantity that was used against the issued quantity, in the **Used Qty** field.
 - 13. Enter the comments regarding the execution of the material request, in the **Comments** field.
 - 14. Use the **Request Mode** drop-down list box to specify the mode in which the part is requested. The system lists the following options:
 - Normal Select this option to specify that the part is requested normally. If you select this option, the part requested must be effective for the Aircraft Reg #. The "Effectivity Status" of the part is defined in the "Manage Part Effectivity" activity of the "Aircraft" business component.
 - Conditional Req. Select this option, if the part requested is set as "Conditional Effective" to Aircraft or Aircraft Model as defined in the "Manage Part Effectivity" activity.
 - Force Req. Select this option, if the part requested is set as "Not Effective" to Aircraft or Aircraft Model as defined in the "Manage Part Effectivity" activity.
 - 15. Click the **Save** icon ⁽E)' to save the material request.

If the **Material Request #** is generated for the Part #, the system displays the following fields:

- i) The number identifying the material requested for the aircraft to carry out the maintenance task, in the **Material Request #** field.
- ii) The status of the material request i.e. 'Authorized' or 'Partially Issued', in the **MR Status** field.

iii) The requirement type of the part, in the **Requirement Type** field.

If a specific serial number and/or lot number is identified for the part, the system displays **Specific**. Otherwise, the system displays **Normal**.

- iv) The number identifying the part in the issue transaction, in the Issued Part # field.
- v) The quantity that was issued for the selected material request, in the **Issued Quantity** field.
- vi) The remaining quantity of parts that need to be returned after usage in the **Pending Return Quantity** field.
- vii) The remaining quantity of core parts that need to be returned after usage in the **Pending Return Quantity-Core**.
 - 16. Use the **New Part #?** drop-down list and select 'Yes' or 'No' to specify whether the part for which the material request is generated is a new part or not.
 - 17. Use the **Need Frequency** drop-down list box and select 'As Required' to specify that the part is not mandatory for the execution of the task, or select 'Always' to specify that the part is mandatory for the execution of the task.
 - 18. Click the **New** icon ⁽ to create another material request.

Editing a material request

1. Select the **Aircraft Maintenance Execution Reference** for which material request details are to be modified, in the tree interface.

The count of material requests recorded for the selected aircraft maintenance execution reference # is displayed alongside the **Material Request** pushbutton.

2. Select the **Material Request** pushbutton in the navigation pane. The Material Request tree interface appears. *See Figure 2.16.*

Record Aircraft Maintenance Execution	Details 😹 Trailbar 🔹	☆ 🖨 🗟 🐺 🔟
Exe. Details Aircraft Reg # 631	Go Station Atlanta Internat 🗸 Work Center 🔽 Date & Time 05/25/	/2010 📑 13:15:00 📑
🐘 旍 Open Items 🛛 (196) 🛛 🔊 Discrepancies	(0) 5/2 Work Information (17) 😚 Component Replacement (1) 🧏 Material Request	(48)
Search Options: 🛛 Log Cards 🔍 Mi	or 🛛 Major Search bySearch by 🗸 Search For	Go
	Execution Record Details	
Request Pending D5-11-34-100-812	19 🖾 🐱 🗶 🐁 😓 🤮	
⊞ <mark>[]</mark> 00-00 ³ ²³	Exe. Ref. # Line Ched V LN000031 Status In-progress Category HEAVY CHECK V Ref. Tir	ne Zone EST
	Log # Orig. Work Center IND-BASE Maint.Event V Cust. C	rder #Q
	Work Information	
	05-11-34-100-807 Planned	-
	The details about the	
9	selected material request	
New Request	Material Request #9 MR Status MR Priority Requirement Type	~ 7
Gequest Pending O0216 :: LPS 2. LUBE :: 1.00	Normal Normal	
	Part #Q Part Description UOMQ New Part #?	
🔤 005-1692-010 :: TUBE :: 1.00	Warehouse # Stock Status Qty. Required Available Qty.	
0059-0008-3 :: VALVE ASSY, CHEC 007-00249-0001 ·· TRANSISTOR ·· 1	IND-IN-SER Accepted - 1.00 5.00	
	Substitute Type Substitute Part #4 Request Mode Comments	A
	Normal V	V
Next Steps	Always	
Links		
	Request Preferred Serial # / Lot # Info Confirm Issue Inquire Stock Balance View Part Information Create Maintenance Return View Material Request	
Report Fuel / Oil Log	Inquire New Part Request Status Record Part Consumption View Maintenance Info). for Part
Report Resource Estimates / Actuals	Report Actual and Sion-Off Requirements	
Record Parameter Reading / Cond. Eval. Form		Sign-Off Details
Edit References		Sign on Details
	Message Center	
<		>

Figure 2.16 Editing a material request

The system displays the text **Material Request and Consumption** at the top of the navigation pane.

The lower half of the navigation pane will display the tree interface, in completely exploded form.

The selected **Execution Reference #** will be the parent node in the tree. Under the parent node task # is displayed as the child-level node. The tree structure is as follows:

Execution Ref.

Task #

- i) **As Required**: All the parts for which the Need Frequency is set as "As Required" and for which no material request is created, are displayed under this node.
- ii) **Pending Request**: All the parts which are not yet requested and for which the Need Frequency is set as "Always" are displayed under this node. On clicking

this node, the system retrieves the Part #/ Part Description/ Qty required and UOM values.

- iii) **Request Generated**: All the parts for which requests are generated are displayed under this node. The Material Request and Material Issues along with the quantities are also displayed under this node.
- iv) **Issued / Confirmed**: The Issued Transactions along with the issued quantity are displayed under this node.
- Note: The tasks / discrepancies with 'Transient Status' as "Hold", are highlighted with the Exclamatory Icon ¹, in the tree structure.
- If any information about the material request is not available, the system indicates it by displaying [NA] in the format.
 - 3. Select the material request to be modified in the tree interface.

The details of the selected material request are displayed, in the **Material Request** group box to the right.

- 4. Edit the required details of this material request.
- 5. Click the **Save** icon to save the modified details of the material request.
- Note: If the Need Frequency for the part is set as "Always", the part details are moved to the "Pending Request" node in the tree interface.
- If the Need Frequency for the part is set as "As required", the part details are moved to the "As Required" node in the tree interface.
- If the requested material is issued, the part is moved from the "Request Pending" node to the "Request Generated" node in the "Material Request" tree interface.
- If 10 items have been issued against a material request for a part and all the 10 parts have been consumed, the part reference is removed from the "Issued Part List" tree interface.
- If 10 items have been issued against a material request for a part and only 8 parts have been consumed, the part reference reappears in the "Issued Part List" tree interface.
 - 6. Click the **Next** \supseteq and **Previous** \subseteq icons to traverse to different material request.
- Note: Material Request records cannot be created, modified or confirmed against the task, if one of the following conditions is true:
 - a. 'Transient Status' of the task is "Hold" in the "Record Work Hold" page of the "Work Monitoring and Control" business component.
 - b. 'Transient Status' is not 'Hold', if the 'Hold Status' of the task is "Open" and if the process parameter "Prevent Material Request?" is set as

"Yes" for the associated Hold Code. The process parameter is set in the "Set Process Parameters" page of the "Common Masters" business component.

Selective MMD printing

▼ Click the "Print Selective Material Movement Document" icon (to print the selected material movement document (MMD) for a material request.

The following documents will be considered for printing the MMD:

- a. The material requests with issue documents in "Fresh" status.
- b. The Material requests with "MR Priority" set as "AOG" and with no issue document created.

Short closing a material request

1. Select the material request to be short closed from the tree interface.

The details of the selected material request are displayed, in the **Material Request and Consumption** group box to the right.

- 2. Click the **Short Close** icon **(1)** in the **Material Request and Consumption** group box, to short close the selected material request and update the status based on the issued quantity.
- Note: Short closing is done for the difference between MR quantity and issued quantity.

To proceed further,

- ▼ Select the <u>Request Preferred Serial #/ Lot # Information</u> link to request the preferred serial and lot number details for the part.
- ▼ Select the **Confirm Issue** link to confirm the stock issue.
- ▼ Select the **Inquire Stock Balance** link to retrieve information pertaining to the stock balance.
- ▼ Select the View Parts Information link to view the part details.
- ▼ Select the **Create Maintenance Return** link to create a maintenance return document for returning excess stock or core-returnable, if any.
- ▼ Select the View Material Request link to view the material request details.
- ▼ Select the Inquire New Part Request link to retrieve the part request details.
- ▼ Select the **Record Part Consumption** link to record the part consumption details

Requesting preferred serial and lot number information for Execution Ref

1. Select the **Request Preferred Serial # / Lot # Information** link in the **Material Request** section. *See Figure 2.17.*

•	Requ	lest Prefer	ed Serial # / Lot # Information				式 Trailba	r 🛛 🔝 🏡 🞼	105
							Date Format dd/mm/yyyy	hh:mm:ss	
Ехес	ution	Ref # Deta	ls						
			Execution Ref # 010000032007						
			Aircraft Reg # N-404			F	Reporting Station BHE		
Part	Deta	ils							
			Line # 1 🗸 🛛 Get Details			R	equested Part # 0-1450PSI		
			Stock Status Internal-Civil				Part Description PRESSURE GAUGE		
			Warehouse# H1				Requested Qty 10.00		
Pref	erred	Serial / Lot	Details						
«	•	1 -1/1		國		u 👍 🛛	I 🖶 All	~	P
#	П	Serial # 🍳	Lot # 🭳		Qty		Component #		
1	П	1002	140		•	1.00			
2	П								
		<							>
				Request Pref	erred Information				

Figure 2.17 Requesting preferred serial and lot number information

- Specify the Line # corresponding to the requested part in the Request Material & Report Consumption page, and click the Get Details pushbutton to retrieve the details of the requested part.
- 3. In the Preferred Serial / Lot Details multiline, enter the Seq #, Serial # and Lot #.
- 4. In the **Qty** field, enter the quantity of required parts.
- 5. Click the **Request Preferred Information** pushbutton to request preferred serial number and lot number.

To close an aircraft maintenance execution reference

After creating a new aircraft maintenance execution reference and recording the discrepancy, work information and component replacement details for it, you are to close the aircraft maintenance execution reference.

1. Select the icon "¹", in the **Execution Record Details** group box, to close the aircraft maintenance execution reference.

To proceed further,

- ▼ Select the **Check Part Availability** link to check the availability of the parts across warehouses.
- ▼ Select the **Bulk Material Request** link to plan for the material required for executing the work unit.
- ▼ Select the **Create Maintenance Return** link to create a maintenance return document for the AME.
- ▼ Select the **Create Engg. Service Request** link to create an engineering service request.
- ▼ Select the <u>Record Part Consumption</u> link to record part consumption details.
- ▼ Select the **Record Employee Timesheet** link to update employee timesheet information.
- ▼ Select the <u>Report Resource Estimates / Actuals</u> link to update resource actual information.
- ▼ Select the **Record Parameter Reading / Cond. Eval. Form** link to record the parameter values and conditional evaluation details of the parameters.
- ▼ Select the **Report Fuel / Oil Log** link to enter the fuel and oil consumption details.
- ▼ Select the **Issue Certificate of Maintenance** link to issue the certificate of maintenance (CoM) for the Execution Ref #.
- ▼ Select the **Upload Documents** link to upload the documents.
- ▼ Select the <u>Edit Package Additional Information</u> link to edit the additional information of the package.
- ▼ Select the <u>Edit References</u> link to edit reference document details for the aircraft maintenance execution reference.
- Select the View Aircraft maintenance Log link to view the aircraft maintenance log details.
- ▼ Select the View Associated Doc. Attachments link to view the associated document attachments.
- ▼ Select the **View Engg. Advice Note** link to view the engineering advice note.

Recording part consumption details

This page allows you to update the part consumption details for the issued part against each task of an aircraft maintenance execution reference at both part-level and seriallevel. The requested part details, issue details, return details and pending quantity details are displayed in the multiline. The Used Quantity of parts is also retrieved and displayed for the specified search criteria. You can modify the Used Quantity, if required for updating the consumption details.

1. Select the **Record Part Consumption** link in the left pane or in "Material Request" section. The **Record Part Consumption Details** page appears. *See Figure 2.18.*

•	Record Part Consumptio	on Details					3\$ TI	railbar 🗸 🏠 👼	a 🔤
Searc	ch Criteria								
	Executio	on Ref. #🍳				Aircraft	Reg #Q		
		Task #Q				Task De	escription		
	Request	ed Part #Q				Part De	escription		
	Dis	splay Option All		*					
Addit	ional Search Criteria				Ent	er the "Reconcile	Otv-Core"		
					and	"Reconcile Otv-	Excess"		
				Se	arch				
Davt	Consumption Datails								
raity									
< ·	• 1 - 10 / 235 • »	+ 0					All	×	
#	Issued Lot #	Requested UOM	Attached ?	Issued Qty	Used Qty	Reconcile Qty - Core	Reconcile Qty - Excess	Pending Return Qty	Pendir
1		EA	No	1.00	1.00				
2		EA	Yes	1.00	1.00				
3		EA	No	1.00	1.00	1.00	0.00	0.00	
4		EA	Yes	1.00	1.00	1.00			
5	LNG-000038-2009	EA	No	2.00	2.00				
6		EA	No	2.00	2.00				
7	LNG-000169-2009	EA	No	1.00	1.00				
8	LNG-000170-2009	EA	No	1.00	1.00				
9		EA	No	2.00	2.00				
10		EA	No	2.00	2.00				
	2								-
									1
				Record Pa	rt Consumption				
Create	Maintenance Return								

Figure 2.18 Recording part consumption details

- In the Search Criteria group box, enter the Execution Ref. #, Aircraft Reg #, Task #, Task Description, Requested Part #, Part Description and specify the Display Option for displaying the part consumption details.
- 3. In the Additional Search Criteria group box, specify the Part Type, Issue Basis, Requested Work Center #, Requested Warehouse #, Material Request #, MR Priority, Discrepancy # and Discrepancy Description.
- 4. Click the **Search** pushbutton to retrieve the search results.

In the **Part Consumption Details** multiline, the system displays the Task #, Requested Part #, Issued Part #, Issued Serial #, Issued Lot #, Requested UOM, Attached?, Issued Quantity, Used Qty, Reconcile Qty-Core, Reconcile Qty-Excess, Pending Core Info, Pending Return Qty, Pending Return Qty-Core, Returned Qty - Excess, Returned Qty - Core, Requested Part Description, Requested Work Center #, Requested Warehouse #, Requested Stock Status, MR Priority, Material Request #, Issue Part Description, Part Type, Issued Warehouse #, Issued Stock Status, Issue Basis, Issue #, Execution Ref. #, Seq #, Task Description, Discrepancy #, Discrepancy Description, Issue Cost, Requested Qty and Aircraft Reg #.

- 5. Modify the **Used Qty** indicating the actual quantity of part used while executing the work order or task.
- 6. Enter the quantity of core-returnable parts that are expected to be returned to the warehouse, but not returned, in the **Reconcile Qty Core** field.
- 7. Enter the quantity of returnable parts that are expected to be returned to the warehouse, but not returned, in the **Reconcile Qty Excess** field.
- Note: Consider that a serial-controlled core-returnable part is issued against an AME. After replacement, the same part with different serial number is expected to be returned to the warehouse. If the part cannot be returned due to business reasons, this quantity of part is specified as the Reconcile Quantity-Core.
- In scenario explained above, if the part is serial-controlled and returnable, then the quantity of the part is specified as Reconcile Quantity-Excess.
 - 8. Enter the **Remarks**, if **Reconcile Qty-Core** or **Reconcile Qty-Excess** is specified.
 - 9. Click the **Record Part Consumption** pushbutton to record the part consumption details.
- Note: Part Consumption details cannot be recorded or modified for the task, if the 'Transient Status' of the task is set as "Hold" in the "Record Work Hold" page of the "Work Monitoring and Control" business component.

To proceed,

▼ Select the **Create Maintenance Return** link to create a maintenance return document for the task / discrepancy of the AME.

Reporting resource consumption

This page enables you to update the resources consumed for the **Execution Ref #**. You can update the resource information, such as the resource number, its type, number of hours the resource is utilized, the start and end date and time, attendance type of the employee while utilizing the resource and any other additional comments.

1. Select the **Report Resource Estimates / Actuals** link in the "Links" section in the left pane. The **Report Resource Estimates / Actuals** page appears. *See Figure 2.19.*

Details relating to the Execution Ref # are displayed in the **Execution Ref # Details** group box.

- 2. Enter the **Task #** in the **Execution Ref # Details** group box.
- 3. In the **Resource Estimates / Actuals Details** multiline, enter the resource for which you wish to update details in the **Resource #** field.

📑 🔭 Repo	ort Resource Estimates / Actuals				式 Trailbar 🕶	🏡 🖨 📑 🖉 🔟
				Date & Time Fo	ormat dd/mm/yyyy	hh:mm:ss
Execution	Ref # Details					
	Execution Ref # LC-00024	4-2009		Status	Inprogress	
	Task # 🔍			Update Mode	Actuals	~
	Aircraft Reg # 0707			Station	BRISBANE	
	Sch. Dep. Date & Time			Zone	BRISB	
	Outgoing Leg #					
		G	et Details			
Resource	Estimates / Actual Details					
« •	1 -1/1 🕨 🔌 🕂 🗕 🗗 🐇	1	📘 ITA 815 50 TAT 🗸	🚹 🖪 🖨 All	~	Q
# =	Resource # 🭳	ResourceType	From Date	From Time	To Date	To Time
1 🗉	A4 TOOLING	Skills	16/03/2009	11:00:00		
2 🗉		Skills				
		1111				2
		Report Resou	rce Estimates / Actuals			

Figure 2.19 Reporting resource consumption

- 4. Use the **Resource Type** drop-down list box to select the type of resource, which can be "Skills", "Equipment", "Tools" or "Others".
- 5. Enter the period for which the resource was utilized, in the **From Date**, **From Time**, **To Date**, **To Time** and **Used Hours** fields.
- 6. Click the **Report Resource Consumption** pushbutton to update the resource actuals for the **Execution Ref #**.

Recording reference document details

This page allows you to enter the reference information for the Execution Ref #, which is in the "Fresh" status. The Execution Ref # might involve referencing documents, manuals, drawings, etc. These details are recorded as the reference information in this page.

1. Select the **Edit References** link in the "Links" section in the left pane. The **Edit References** page appears. *See Figure 2.20.*

Date Formati dd/mm/yyyy Document Details Execution Ref # 010000032007 Log # 10 Outgoing Flight Details Sch Departure Date Flight & Leg # Document Attachment Details Flight & Leg # Document Type Document ID File Name % Ac Ac Edit References 	Edit References		🔀 Trailbar 🛛 🗌 🛱 🌄 🔟
Document Details Log # 10 Outgoing Flight Details Image: Shid Departure Date Shid Departure Date Flight & Leg # Document Xttachment Details Image: Shid Departure Date Image: Shid Departure Date Image: Shid Departure Date Imag			Date Format dd/mm/yyyy
Execution Ref # 010000032007 Log # 10 Outgoing Flight Details Sch Departure Date Flight & Leg # Document Details Pile Name Q <	Document Details		
Outgoing Flight Details Sch Departure Date Flight & Leg # Document Attachment Details Image: Comment Type Document ID File Name Q # Image: Comment Type Document ID File Name Q Image: Comment Type 1 Image: Comment Type Document ID File Name Q Image: Comment Type # Image: Comment Type Document ID File Name Q Image: Comment Type Image: Comment Type Document ID File Name Q Image: Comment Type Image: Comment Type Image: Comment Type Document ID File Name Q Image: Comment Type Image: Comment Type Image: Comment Type Document ID File Name Q Image: Comment Type Image: Comment Type Image: Comment Type Document Type Document Type Image: Comment Type Image: Comment Type Image: Comment Type Document Type Document Type Image: Comment Type Image: Comment Type Image: Comment Type Document Type Image: Comment Type Image: Comment Type Image: Comment Type Image: Comment Type Image: Comment Type Image: Comment Type Image: Comment Type Image: Comment Type	Execution Ref # 01000	0032007	Log # 10
Sch Departure Date Flight & Leg # Document Attachment Details 	Outgoing Flight Details		
Document Attachment Details Image: Comparison of the state of the s	Sch Departure Date		Flight & Leg #
Image: Contract Stand Seplay Image: Contract Seplay Image: Contra	Document Attachment Details		
# Ref. Document Type Document ID File Name Q 1 R AC Image: Constraint of the second o	(() [No records to display]	+ - P 4	2 Al 🗸 🖌
1 Image: AC 1<	# 🖻 Ref. Document Type	Document ID	File Name 🭳
Edit References	1 🖹 AC		
Edit References	۲.		
Edit References			
View File			Edit References
<u>VIGW111C</u>	View File		

Figure 2.20 Recording reference document details

- 2. Details regarding the document are displayed in the **Document Details** group box.
- 3. In the **Document Attachment Details** multiline, use the Ref. Document Type drop-down list box to select the type of the reference document.
- 4. Enter the name of the referenced document in the **Document ID** field and the name of the file used for document reference that is associated to the Execution Ref # in the **File Name** field.
- 5. Click the **Edit References** pushbutton to update the reference document details for the Execution Ref #.

Editing package additional information

This page allows you to edit the attributes for package. You can specify the package details such as journey log number, starting station, Flight # & Leg #, Gate In Date & Time and gate number. You can also specify the Priority number, expense type of the aircraft maintenance execution reference. Misc. cost details of the execution reference can also be modified.

1. Select the Edit Package Additional Information link in the left pane. The Edit Package Additional Information page appears. *See Figure 2.21.*

Edit Additional Information			🚉 Trailbar 🗸	☆ 🖨 🛱 🖗
		Dat	e & Time Format dd/mm/yyyy	hh:mm:ss
A/C Maint. Exe. Details				[
Execution Ref. # Log card	LC-000467-2009	Work Center #	6-OPERATIONS	~
Status Inprogress		User Status		~
Aircraft Reg # pt-ars-08		Aircraft Model #	A-1000	
Doc. Class Unplanned	v	Priority	AOG	~
CoM Reqd? No	Select the aircraft	Operations Type	Repair Station	~
Expense Type Revenue	maintenance	CAPEX Proposal # 🤇		
Finance Book	execution basis			
ourney Log Details	7/			4
A/C Maint, Exe. Basis 11 - Len level	v	lourpey Log #	1 -000430-2009	
Starting Station & Bps		Flight # & Leg # (101	
Line #		Gate	#	_
Gate In Date & Time				
ost Additional Information	Specify the starting			
	station from which the			
	iournev begins		Currency NZD	
Estimated	jee sjeege			
Labour Cost 0.00		Material Cost	36400.00	
Resource Cost 0.00				
Actuals				
Labour Cost 0.00		Material Cost	0.00	
Resource Cost 0.00		Misc. Cost	0.00	
ut Going Flight Details				[
Sch. Dep. Date & Time		To Station	v	
Days First Flight? No 💌				
	Edit Additional Informat	ion		
ecord Statistics				[
Last Modified By DMUSER		La	ast Modified Date 8/26/2009 1:	2:00:00 AM

Figure 2.21 Editing package additional information

The system displays the Exe. Ref. #, Status of the Execution Ref. #, Aircraft Reg # and Aircraft Model # in the **A/C Maint. Exe. Details** group box.

2. Select the **Work Center** for the Execution Reference # in the **A/C Maint. Exe. Details** group box.

- 3. Use the **User Status** drop-down list box and specify the user-defined status of the task.
- 4. Use the **Doc. Class** drop-down list box to select the class to which the Aircraft Maintenance Execution Reference belongs, as "Planned" or "Unplanned".
- 5. Use the **Priority** drop-down list box to specify the priority for the package.
- 6. Use the **CoM Reqd** ? drop-down list box and select "Yes" or "No" to specify whether the certificate of maintenance is required for the execution reference.
- 7. Use the **Operations Type** drop-down list and select "Flight Operation" or "Repair Station" to assign a user-defined status for the execution reference.
- 8. Select the Expense Type of the package as "Revenue" or "Capital".
- 9. Enter the **CAPEX Proposal #** of the Aircraft Maintenance Execution reference.
- 10. In the **Journey Log Details** group box, specify the **A/C Maint. Exe. Basis** as "Non Journey Log", "JL - Consolidated" or "JL - Leg Level".
- 11. Enter the **Journey Log #** and the **Starting Station** from which the journey begins.
- 12. Enter the **Flight # & Leg #** for which the execution reference is created and the **Line #** of the flight.
- 13. Enter the **Gate #**, and date and time at which the flight was taxied to the gate or the last docking date in the **Gate In Date & Time** field.
- 14. In the **Cost Additional Information** group box, the system displays the actual and estimated **Material Cost**, **Resource Cost** and **Labor Cost** of all the associated tasks of the current Aircraft Maint. Exe. Ref. #., and also the currency in which the cost is displayed.

In the Out Going Flight Details group box,

- 15. Enter the date and time of flight departure in the Sch Dep Date & Time field.
- 16. Select the destination station of the flight in the **To Station** drop-down list box.
- 17. Use the **Days First Flight?** drop-down list box and select "Yes", if the outgoing flight is the first flight for the day. Select "No" otherwise.
- 18. Click the **Edit Additional Information** pushbutton to edit the package additional information.

Aircraft Maintenance Execution

Chapter 3/ Work Monitoring and Control

The Work Monitoring and Control sub process enables the shop supervisors to plan work for the mechanics/employees and review the status of the tasks. The main objective is to make it possible for the mechanics to work only on the aircraft, and reduce their system activities. The supervisors perform all the system activities, including timesheet booking for the mechanics.

The tasks are grouped into a package in the "Aircraft Maintenance Planning" business component. The grouped tasks are retrieved and the start date and end date for the execution of the tasks are assigned by the supervisor.

The **Work Monitoring and Control** business component enables the supervisor to accomplish the following:

- > Plan work for the employee.
- Assign work to the employee.
- > Perform timesheet booking for the employees.
- Review the work-in progress.
- Report actual work details of the employee.
- Modify the timesheet.

Managing work assignments and reporting

This activity enables the shop supervisors to plan work for the mechanics/employees and review the status of the tasks.

1. Select the Manage Work Assignments and Reporting link under the Work Monitoring and Control business component. The Manage Work Assignments and Reporting page appears. See Figure 3.1.

Manage Work Assignments and Reporting			💐 Trailbar 🔹 🏡 🚔 🍒
		Date & Time Format dd-mm-yyyy	hh:mm:ss
Search Criteria			
Maintenance Object Component # Ref. Doc. Type	Specify the display option	Primary Work Center # Ref. Doc. # *1691*	v
Review Work Manage Employee Work	to display the reference		
Additional Search Criteria Display Option All Search On Task #		Date From / To 16-12-2010 00:00:00 Status	 3 23-12-2011 00:00:00 ▼
	Search		
		Dec '11	
Task# 17 18 19 20 21 22 23 24 25	26 27 28 29 30 01 02 03 04 05	5 06 07 08 09 10 11 12 13 14 15 16	17 18 19 20 21 22
EYQB-100-00	•		
EICWO-001691-2011	•		
CDP-000382-2011			
CDP-000386-2011		1	
CDP-000388-2011		Ĭ	
CDP-000390-2011		Ţ	
3-00-MPD-0271	· · · · · · · · · · · · · · · · · · ·		
3-00-MPD-0273		100.000%	
3-00-MPD-0272	*	0.000%	
3-00-MPD-0274		0.000%	
			>
Update Plan Update Work Actual		🖃 Update Work	Hold
User Status Start Date / Time	End Date / 1	Fime Hol	d Code
Exec. Phoney Change Exec. Status to	View Exec Comm	comments	
Update Plan	File Report Work Actu	Jals Hold	Release
		Click this pushbutton to	
Work Reporting Click here to view the		report the actual work	
Additional Info link pages		details for multiple tasks	
Service Requests		L	
① Others			
Reports			[
<			

Figure 3.1 Managing work assignments and reporting

2. In the **Search Criteria** group box, select the **Maintenance Object** as 'Aircraft Reg #', 'Part # / Serial #' or 'Component #' and enter values in the editable box, corresponding to the option selected.

- 3. Select the "<u>Review Work</u>" tab to review the status of the task in the corresponding package.
- 4. Select the "<u>Manage Employee Work</u>" tab to assign work and perform timesheet booking for the employee.

Reviewing the work of the employee

The tasks which are grouped into a package in the **Aircraft Maintenance Planning** business component are retrieved in this tab and the start date and end date for the execution of the tasks are assigned by the supervisor. The supervisor can perform the following using this tab:

- > Plan the work for the employee using the Gantt chart.
- ➤ Go to the Manage Employee Work tab and assign the work to the employee and book the hours the employees spent on the task. You can also modify the booked timesheet details, if required.
- Revisit the **Review Work** tab and review the progress of each task.
- > Update the actual work details of the employee for multiple tasks.
- Change the status of the task to "Completed" if the assigned task is completed.
- Hold or release the task.
- 1. Select the **Review Work** tab in the **Manage Work Assignments and Reporting** page. See Figure 3.2.

Work Monitoring and Control

Review Work Manage Emplo	yee Work						
Additional Search Criteria							^
	Display Option	All		~		Date From / To 16-12-2010 00:00:00 📑 23-12-2011 00:00:00 📑	
	Search On	Task #		~		Status 🗸 🗸	
	Select the pane_to in the right	ne task ir view the ght pane	n the le task k	eft bar	Work Center	Search Dec '11 29 30 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22	
EJYQB-100-00		0.000			YQB-100-00		
CWO-001691-2011	CGR-0006	0.000	0-16	SRL-0	YQB-100-00		
CDP-000382-2011	DP000	0.000	0-16	SRL-0	YQB-100-00		
CDP-000386-2011	ersdfsdf	100.000	0-16	SRL-0	YQB-100-00	Ť	
CDP-000388-2011	fvsdfvsdf	100.000	0-16	SRL-0	YQB-100-00	Ţ	
CDP-000390-2011	dsfsdfvsd	100.000	0-16	SRL-0	YQB-100-00	Ţ	
3-00-MPD-0271	op 1 task	99.000	0-16	SRL-0	YQB-100-00	50.000%	
3-00-MPD-0273	op3 task f	100.000	0-16	SRL-0	YQB-100-00		
3-00-MPD-0272	op2 task f	0.000	0-16	SRL-0	YQB-100-00	0.000%	
3-00-MPD-0274	op4 task f	0.000	0-16	SRL-0	YQB-100-00	0.000%	
▲					Þ	•	
😑 Update Plan —————		— 🖯 Upd	ate Wo	rk Actua	al	🕞 Update Work Hold	
User Status	~		Start Dat	e / Time		End Date / Time Hold Code	
Exec. Priority		Change	e Exec. 9	Status to	·	% Complete Comments	
_			File	Name		File Exec. Comments	
	Update Plan					Report Work Actuals Hold Release	
Work Reporting				ck here	e to update	Click here to modify	-
Additional Info			pia	nueta	112	status of the task	
Service Requests							~
<							

Figure 3.2 Reviewing work of employees

- 2. In the **Additional Search Criteria** group box, select the **Display Option** to display the reference documents and tasks in the "Gantt Chart". The system provides the following options:
- "All" Select this option to display all the tasks whose Plan Start Date fall within the From / To date range.
- "Delayed Start" Select this option to display the reference documents and the associated tasks whose Actual Start Date / Time is greater than the Plan Start Date / Time. The details are displayed only at task level.
- "Delayed End" Select this option to display the reference documents and the associated tasks whose Actual Start Date / Time, Actual End Date / Time and server Date / Time are greater than the Plan End date / Time. The details are displayed only at task level.
- Note: The system displays only those reference documents that are in "Planned", "In-Progress" and "Completed" statuses.
 - 3. Enter the date range scheduled for the execution of a task in the **Date From / To** field.

- 4. Select the **Search On** based on which the task details are retrieved and displayed in the corresponding search details multiline. An editable box is provided alongside in which the values corresponding to the item selected in the drop-down list box are entered.
- 5. Select the **Task Status** or the **Hold Status** of the task and click the **Search** pushbutton.

The system displays a "Gantt Chart" which is divided into two panes.

Left Pane of the Gantt Chart

The aircraft for which the maintenance activities are planned for a specified date range can be retrieved and displayed in the left pane in the Gantt chart. The shop / hangar supervisors can now plan the work for the mechanics. The following details are displayed in the left pane at different levels: *See Figure 3.2.*

- Work Center #
- Aircraft Reg #
- Execution Document #
- Task #

For each execution documents the system displays various columns such as Task #, Task Description, % Completed, Part #, Serial #, Work Center, Exec. Phase, Exec. Status, Hold Status, ATA #, and Est. Status, , , , , #. See Figure 3.3.

昆	🔒 🔒 👄 🏫 🦻	- 10 🖌									
	Task #	Task Desc	mpleted	Part #	Serial #	Work Center	Exec. Phase	Exec. Status	Hold status	ATA #	Est. Status
	CDP-000388-2011	fvsdt Gai	ol bar above t ntt chart	he	SRL-0	YQB-100-00	Regular	Completed		00-00	Not Required
	CDP-000390-2011	dsfsdfvsd	100.000	0-16	SRL-0	YQB-100-00	Regular	Completed		00-00	Not Required
	3-00-MPD-0271	op 1 task	99.000	0-16	SRL-0	YQB-100-00	C1/CLEAN	In-progress		00-00	Not Required
	3-00-MPD-0273	3 task f	100.000	0-16	SRL-0	YQB-100-00	C1/CLEAN	Completed		00-00	Not Required
	3-00-MPD-0272		ask displayo	d for	SRL-0	YQB-100-00	C1/CLEAN	Planned		00-00	Not Required
	3-00-MPD-0274	he componen	ask uispiayei t number	u 101	SRL-0	YQB-100-00	C1/CLEAN	Planned		00-00	Not Required
	3-00-MPD-0275	op5 task f	0.000	0-16	SRL-0	YQB-100-00	C1/CLEAN	Planned		00-00	Not Required

Figure 3.3 Reviewing work-Task details displayed at left pane of Gantt chart

Right Pane of the Gantt Chart

On clicking each task appearing on the left pane, the Planned Start date and Planned End Date of the corresponding task appear as bar in the right pane. The user can change the Planned Start Date and Planned End Date by shifting the position of the bar across the Gantt Chart. See Figure 3.4.

무	🗟 🔒 👄 🏫 🗞	
	Tack #	02-Dec-2011 03-Dec-2011
	Task #	01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18
	CDP-000388-2011	
	CDP-000390-2011	
	3-00-MPD-0271	
	3-00-MPD-0273	
•	3-00-MPD-0272	The second se
•	3-00-MPD-0274	T
•••	3-00-MPD-0275	The second s

Figure 3.4 Reviewing work-Task details displayed at right pane of Gantt chart

After reporting work actuals in the "Manage Employee Work" tab page, the actual work execution details are displayed in the Gantt chart as bars in different colors as shown below:

	Indicates the total planned duration for completing the task. The percentage of work completed is displayed within this bar as digits.
	Indicates the percentage of work completed.
	Indicates the actual time booked by the employee.
	Indicates the actual time elapsed for the completion of the task.
· · · · · · · · · · · · · · · · · · ·	Indicates the document level planned bar.
· · · · · · · · · · · · · · · · · · ·	Indicates the document level actual bar.

Note: Ensure that the "Plan Start Date & Time" is not modified for the tasks which are in "In-Progress" status, and both the "Plan Start Date & Time" and "Plan End Date & Time" are not modified for the tasks which are in "Completed" status.

The Bar Chart displays the task details either at the "Primary Work Center Level" or "Execution Work Center level". By default, the details are displayed at the "Primary Work Center Level". You can use the toggle button provided in the tool bar above the Gantt chart, to change the display level from "Primary Work Center Level" () "Execution Work Center Level" ().

Tool bar displayed above the Gantt Chart

The various icons displayed in the tool bar above the Gantt chart are as shown:

E.	'Expand All' - Expands or hides the nodes under the work center.
e	'Zoom In' - Displays the task schedule details day-wise.
B	'Zoom Out' - Displays the task schedule details month-wise and year wise.

æ	'Print' - Prints the details displayed in the Gantt Chart.
PRI	'Primary Work Center Toggle button' - Displays the task details at Primary work center level.
EXE	'Execution Work Center Toggle button' - Displays the task details at Execution work center level.
	'Print Package' - Prints the package document in PDF format.
4	'Selective Print' - Launches the ePublications entry point screen.

- 6. In the **Update Plan** group box, enter the status of the time lag for the task to go to the next stage of execution in the **User Status** drop-down list box.
- 7. Use the **Exe. Priority** drop-down list box to specify the priority of execution of the task for which you wish to modify status.
- 8. Click the **Update Plan** pushbutton to update the plan details.
- 9. In the **Update Work Actuals** group box, enter the **Start Date / Time**, and **End Date / Time** of execution of the task.
- Note: The system allows modification of the "Start Date / Time" and "End Date / Time" only for tasks which are in "Planned" status.
 - 10. Use the **Change Exec. Status to** drop-down list box to change the status of the task as "In-Progress", "Completed", "Closed", "Cancelled" or "Pre-Closed".
 - 11. Enter the **% Complete** of the task execution, and the **File Name** which contains the task execution.
 - 12. Enter any remarks regarding the reason for change in the status of the task in the **Exec. Comments** field.
 - 13. Click the **Report Work Actuals** pushbutton to modify the status of the task.
 - 14. In the **Update Work Hold** group box, select the **Hold Code** associated to the 'hold' of the task and specify the **Comments** related to the tasks that are on hold.
 - 15. Click the Hold / Release pushbutton to hold or release the task.
- Note: Ensure that your role has been mapped for releasing a hold and "All Roles" is specified as the value for the parameter "Release Responsibility Roles' in the "Define Process Entities" activity of the "Common Masters" business component.
- You cannot update the task plan or report the 'Work Actuals', when the task is on hold.

To proceed further,

- ▼ Select the 🗉 icon to expand the **Work Reporting** group box to view the link pages:
- ▼ Select the **Record Part Consumption** link to record the part consumption details.

- ▼ Select the **Record Work Hold** link to record the details of the tasks that are on hold.
- ▼ Select the **Report Fuel / Oil Log** link to enter the fuel and oil consumption details
- ▼ Select the **Record Parameter Reading / Cond. Eval. Form** link to record the parameter values and conditional evaluation details of the parameters.
- ▼ Select the **Report Resource Estimates / Actuals** link to update resource actual information.
- Select the Record Signoff & Work Completion link to sign-off the tasks and sub tasks in bulk.
- Select the Return Parts link to return parts to the warehouse after completion of task.
- Select the Issue Certificate of Maintenance link to issue the certificate of maintenance (CoM) for the Execution Ref #.
- Select the Bulk Material Request link to plan for the material required for executing the task/ package.
- ▼ Select the **Revise Deferral Limits** link to revise the deferral limits set for the discrepancy.
- ▼ Select the Create Maintenance Return link to create a maintenance return document
- ▼ Select the **Perform Opportunity Maintenance** link to perform opportunity maintenance.
- ▼ Select the icon to expand the "Additional Info" group box to view the link pages:
- Select the Edit Discrepancy Additional Information link to modify the discrepancy additional information.
- ▼ Select the Edit Package Additional Information link to modify the additional information of the package.
- ▼ Select the Edit Task Additional Information link at the bottom of the page to modify the additional information of the task.
- Select the Edit / Authorize Labour Hours link to modify / authorize labour hour details.
- ▼ Select the icon to expand the **Service Requests** group box to view the link pages:
- ▼ Select the **Track Response** link to record details of any request raised by an employee and track the response to the requests.

- ▼ Select the **Create Eng. Service Requests** link to create and confirm an engineering request (ESR).
- Select the View Engg. Advice Note link to select an engineering advice note (EAN) for viewing.
- ▼ Select the 🗉 icon to expand the "Others" group box to view the link pages:
- ▼ Select the View Task link to view the details of the task.
- ▼ Select the View Discrepancy link to view discrepancy information.
- Select the View Task Date & References link to view details of reference documents and date of completion of tasks.
- ▼ Select the View A/C Maint. Exe. Ref. # link to view the A/C maintenance execution reference details.
- ▼ Select the Author Repair Procedure to modify the non-standard task details.
- ▼ Selec the View Comments Information link to view comment information.
- Select the Check Part Availability link to view details of part availability in the warehouse.
- ▼ Select the View Associated Doc. Attachments link to view the associated document attachments.
- ▼ Select the Upload Documents link to upload the documents
- ▼ Select the icon to expand the "Reports" group box to view the link pages:
- Select the Manage Tear Down Report to generate a report containing the details of the maintenance activities carried out on a part.
- ▼ Select the **Part Tag Report** link to tag the condition of a part.
- ▼ Select the <u>Record Parameter Reading / Cond. Eval. Form</u> link to record the parameter values and conditional evaluation details of the parameters.
- Select the Edit / Authorize Labor Hours link to modify and authorize the details of the labor hours recorded against component work orders and hangar work orders.
- Select the Author Repair Procedure link to author the repair procedure details for Non standard tasks.
- Select the Check Part Availability link to check the availability of the parts across warehouses.
- Select the Create Engg. Service Request link to create an engineering service request.

- ▼ Select the View Engg. Advice Note link to view the engineering advice note.
- Select the View Comments Information link to view the comments such as assignment Comments, employee comments, execution comments or sign-off comments.
- Select the View Task Dates & References link to view the task / discrepancy date and reference details.
- ▼ Select the **View Discrepancy** link to view the discrepancy details.
- ▼ Select the View A/C Maint. Exe. Ref. # link to view the A/C maintenance execution reference details.
- ▼ Select the **View Task** link to view the task details.

Recording parameter details and conditional evaluation details for the task

Engineering Change Management is a very critical and essential part of Aircraft Maintenance. Most of the engineering changes are very complex in nature and often needs lot of evaluation and follow-up. Consequentially, it is vital that the information systems employed, guide other related functions viz., Maintenance Planning & Production control, through various steps they need to take for effective completion of engineering change initiated, thus ensuring seamless information flow for effective decision making.

Some of the maintenance inspections trigger multiple tasks based on set of conditions defined as part of the task card definition and authoring process. During execution of the main task, mechanic performs the inspection and fills up the evaluation form. Based on the evaluation, another set of task has to be triggered. The planner has to manually review the post compliance follow-up instructions and execution details, to arrive at the next set of action.

The set of post conditional triggers can be captured in this screen. Based on the postcompliance value provided during execution, system can automatically perform the needed post compliance triggering action without manual intervention for analyzing the execution comments and deriving the post compliance action needed.

- 1. Select the **Record Parameter Reading / Cond. Eval. Form** link from any of the following business components:
- ▶ Work Monitoring and Control: "Review Work" tab of the "Manage Work Assignments and Reporting" activity.
- Aircraft Maintenance Execution: "Record Aircraft Maintenance Execution Details" activity.
- Hangar Work Reporting:

- "Report & Close Work Order" activity.
- "Employee Work Information" activity.
- "Record Timesheet for Hangar Work Orders" activity.
- "Record Inspector Sign-Off" activity.
- Shop Work Order:
 - "Record Shop Execution Details" activity.

The Record Parameter Reading / Cond. Eval. Form page appears. See Figure 3.5

Record Parameter R	eading / Conditiona	l Evaluation Form		5	🕸 Trailbar 🔹 🏡 🚔 🌄 📧		
				Date & Time Format dd/mm/yyyy	y hh:mm:ss		
Execution Details							
Exe. D	Doc. Type / Ref # RON / R	RN-000401-2010	Work Center # ATL-LINE				
😫 🗄 🖶 🌳 Filter	× P	Parameter Reading / Evaluation	n Form				
G G RN-000401-2010		Task # 575221-	Enter the actual va	alue Task Desc. Gen Vis	sual Inspection -		
= - 03-0610-1905	Parameter has	Sub Task Desc.	/ response observe	ed Sub Task Seq #			
g FH :: 35021.00	evaluation deta	IIIS Aircraft Reg # 402ps	against the parame	eter Part # / Serial #			
🕀 🚞 07-10-01-001D	defined for the	task Parameter Crack Lei	ngth	Parameter Desc, Crack L	.ength		
3 🔁 200001-01-1		Value / Eval. Response 0.28	-	Exe. Remarks			
8 Color :: GREEN		Permitted Values		Current Value			
2 FH		Mandatory? Yes	-	Undate Mode New			
∃ 212600-04-1				All	× 2		
¿ Crack Length ::	0.3	# Processed?	Trigger Value	Trigger Value (Min)	Trigger Value (Max)		
G G 575221-01-1 € Crack Length evaluation deta	Parameter does	not have			0.50		
	ils defined			0.50			
	for the task				0.65		
L					0.50		
		5 🖻 No			0.50		
				Deather (Fact Face)			
			Update Parameter	Reading / Eval. Form			

Figure 3.5 Recording parameter details and conditional evaluation details

The system displays the **Exe. Doc. Type / Ref #** and the **Work Center #** in the **Execution Details** group box.

Tree Structure

The system displays a tree structure in the left pane. The tree will have the 'Execution Doc. #' as the parent node (level). All the nodes of the tree are displayed in an exploded form. The various nodes displayed in the tree are as follows:

First (Parent) node: Execution Doc. **#:** The package, shop work order or the hangar work order against which the tasks are performed on an aircraft / engine.

Second node: Task # which have parameter requirements defined at task and / or at sub-task levels.

Third node:

- Parameter(s) mapped for the task (Parameters are listed in the same order as defined for the task in the "Edit Parameter Reading / Eval. Form' page of the "Maintenance Task" business component).
- Sub Task Description which has parameter requirements. This is displayed in an order as per the Sub Task Seq #.

Fourth Node: Parameter mapped at each of the sub task level (Parameters are listed in the same order as defined for the task in the "Edit Parameter Reading / Eval. Form" page of the "Maintenance Task" business component).

For the parameter with and without conditional evaluation requirements, the nodes are represented with different symbols as shown below:

• Indicates that the parameter has evaluation details defined for the task or sub tasks in the "Maintenance Task" business component.

Indicates that the parameter does not have evaluation details defined for the task or sub tasks in the "Maintenance Task" business component.

Parameter Node with and without Value / Eval. Response:

When the parameter information is displayed in the tree interface, if the 'Value/ Eval. Response' is already defined for that parameter, the saved 'Value / Eval. Response' value is displayed along with the parameter, concatenated by "::", in 'Bold Blue' font. If the 'Value/ Eval. Response' is not defined for the parameter, the parameter node is displayed in 'Bold Red' font.

Example:

If the 'Exec. Doc #' is HVY-003482-2010, 'Task #' is 53A0051-HFEC, 'Sub Task Desc.' is "Inspection of Crack Length" and 'Parameter' is "Length". The tree structure is displayed as follows:

```
Without Value / Eval. Response:
```

```
HVY-003482-2010

53A0051-HFEC

Inspection of Crack Length
```

With Value / Eval. Response: HVY-003482-2010 | 53A0051-HFEC | Inspection of Crack Length | Length :: 5mm

Parameter reading / conditional evaluation details:

- 2. On clicking the "Task #" and "Sub Task #" nodes in the tree interface, the system displays the details in the Parameter Reading / Evaluation Form" group box and in the "Conditional Maintenance Evaluation" multiline, in the right pane.
- 3. The system displays the following fields in the **Parameter Reading / Evaluation Form** group box:
- Task #
- Task Desc.
- Sub Task Desc.
- Sub Task Seq #
- Aircraft Reg #
- Part # / Serial #
- Parameter
- Parameter Desc.
- Permitted Values defined for the 'Task # Sub Task Seq # Parameter' combination
- Current Value of the parameter
- "Mandatory?" which Indicates whether the Value / Eval. Response recording is mandatory or not for the parameter.
- Update Mode of the parameter
- 4. Enter the **Value / Eval. Response** value indicating the actual value / response observed against the parameter as part of the compliance of the task.
- 5. Enter the execution remarks in the Exe. Remarks field.

- 6. Enter the date and time at which the parameter details are updated in the "Update Date & Time" field.
- 7. Enter the employee code of the login user who updated the parameter details in the **Updated by** field.
- 8. In the Conditional Maintenance Evaluation multiline, the system displays the Processed?, Trigger Value, Trigger Value (Min), Trigger Value (Max), Follow-up Action, Follow-up Task #, Records Follow-up Instructions and Evaluation Remarks.
- 9. Click the **Update Parameter Reading / Eval. Form** pushbutton to update the parameter reading details and conditional evaluation details for the task.

Managing employee work

The supervisors can assign work to the employee, book the timesheet and report the actual work details. As a supervisor, you can carry out the following:

- ▼ Search for the reference document specific to the aircraft registration number. The system displays the tasks that are mapped to the document.
- ▼ Map the employee for each combination of reference document and the task number.
- ▼ Enter the assignment details such as start date / time, end date / time, assignment comments, employee comments, etc.
- ▼ Select the **Update Mode** as "Assignment" and click the **Update Details** pushbutton.
- ▼ Book the timesheet for the employee and modify the timesheet details.
- ▼ Select the Display Option and Update Mode as "Work Actuals" and click the Update Details pushbutton to update the actual work details of the employee at task level.
 - 1. Select the Manage Employee Work tab in the Manage Work Assignments and Reporting page. See Figure 3.6.

Work Monitoring and Control

Review Work Manage Employee Work						
Additional Search Criteria Select this ta	b to assign					
Display Option New Option			Employ	yee # 01486		^
Search On Task #	~		Task S	Status Planned	Y	~
<						>
	Searc	h				
Default Details						
Assigned Hours			Work	ed Hours		
From Date & Time 07-12-2011	10:35:49		To Dat	e & Time	•	
Default Assignment Comments						
Search Result						
[[] [1	a 🖬 🏰 I 🛛	I 🖃 🛛 All	×	P
# 🖾 Work Exec. Type Employee Name	Task Description	Exec. Doc. # 🭳	Seq #	Task # 🔍	Employee # 🭳	F
1 🖾 Aircraft 💙	Spare-3 Battery Discharged	VP-000001-2011	6	1/123		
2 🖾 Aircraft 🗸	Enigne Performance Error	VP-000002-2011	3	1001		
		<		Entor the en	do of the omployee to	>
				Enter the co	de or the employee to	
Update Details				whom the ta	sk is assigned	
Update Mode Assignment						
Update Assignments / Time Booking Authorize Booking						

Fig 3.6 Managing employee work

- 2. In the **Additional Search Criteria** group box, select the **Display Option** as "New Updates", "Assigned Records" or "Work Actuals", for displaying the work assignment details in the multiline.
- 3. Enter the **Employee #**.
- 4. Select the **Search On** based on which the task details are retrieved and displayed in the corresponding search details multiline. An editable box is provided alongside in which the values corresponding to the item selected in the drop-down list box are entered.
- 5. Select the **Task Status** as "Planned", "In-Progress", "Incomplete", "Deferred" "Completed", "Pre-Closed", "Closed" or "Planned & In-Progress".
- 6. Specify the **Task Category** and the **Exec. Phase** of the task. The Execution Phase may be "Post Flight", "Preparatory" or "Regular".
- 7. In the **Default Details** group box, enter the **Assigned Hours**, **Worked Hours**, **From Date & Time**, and **To Date & Time** and **Default Assignment Comments** and click the **Search** pushbutton.
- 8. In the **Search Results** multiline, select the **Work Exec. Type** as Aircraft or Shop and enter the **Exec. Doc. #**, **Seq #**, **Task #** and **Employee #**.
- 9. Enter the From Date, From Time, To Date and To Time indicating the work assignment date and time or actual start / end date and time, based on the Update Mode selected.

- 10. Enter the Assigned Hours, Worked Hours, Repair Classification, Attendance Type, I-Direct Category, Assignment Comments and Employee Comments.
- Note: You must enter the Assignment Comments either in the multiline or in the Default Details group box.
 - 11. Enter the current date and time in the **Updated Date Time** field.
 - 12. Enter the name of the supervisor who authorized the time sheet bookings in the **Updated By** field and the remarks in the **Update Remarks** field.
 - 13. Select the **Update Mode** as "Assignment" or "Work Actuals", in the **Update Details** group box.
 - 14. Click the **Update Assignments / Time Booking** pushbutton to update and record employee time sheet booking details.
 - 15. Click the **Authorize Booking** pushbutton to authorize the timesheet booking details for an employee.
Recording work hold details

This activity allows you to put documents and tasks on hold for a particular duration. Tasks can be put on hold due to various business reasons, such as non-availability of a part or non-availability of a resource. Only those tasks that are in "Fresh", "Planned" "In-Progress" and "Completed" statuses can be put on hold. You can capture the hold details at task level or at document level. You can also release the documents and tasks which are 'held'.

You cannot perform any action on the tasks that are on hold. For e.g. you cannot change the status, update task plan, record timesheet or create a material request for these tasks.

1. Select the **Record Work Hold** link in the **Review Work** tab of the **Manage Work Assignments and Reporting** activity. The **Record Work Hold** page appears. *See Figure 3.7.*

T R	ecord Work Hold							📑 Trailbar 🔹 🏠 📑	🍰 🌄 🄇
						Date	& Time Format dd/mm/yyyy	hhmmss	
🗆 Sear	ch Criteria								
E	xec. Doc. # Shop Work Order # 🗸		Customer Order #			Maint. Object	*		
Task #	/ Description		Customer # / Name			Exec. Status	¥	~	
	Hold Code	R	esponsible Function	~	~	Pending Release by	~		
	Search On 🗸		Addl. Search On	~	~	Held Date: From / To			
Revie	Search Review Work Hold Record Work Hold Release Work Hold ((1) - 10/9817 ()) 7 % (1) - 10/9817 ()) 7 %								
#	Customer Order #	Exe. Order Type	Exec. Order #	Seq #	Task #	Task Des	cription	Hold Code	
1	CO-001292-2012							QUOTE-NEEDED	
2	CO-001292-2012							QUOTE-NEEDED	
3	CO-001290-2012							QUOTE-NEEDED	
4	CO-001279-2012							QUOTE-NEEDED	
5	CO-001279-2012							QUOTE-NEEDED	
6	CO-001279-2012							QUOTE-NEEDED	
7	CO-001279-2012							QUOTE-NEEDED	
8	CO-001274-2012	Shop Work Order#	CWO-003209-2012					PE-Internal	
9	CO-001274-2012	Shop Work Order#	CWO-003209-2012					PE-Internal	
10	CO-001274-2012	Shop Work Order#	CWO-003209-2012					PE-Internal	



In the Search Criteria,

- 2. Enter the **Exec. Doc.** # and the other search criteria details and click the **Search** pushbutton to retrieve the search details in the multiline.
- 3. Select the <u>Review Work Hold</u> tab page to view all the tasks and associated customer orders and shop work orders put on work hold and released.
- 4. Select the **Record Work Hold** tab page to record work hold details.
- 5. Select the <u>Release Work Hold</u> tab page to release work hold put previously.

Reviewing work hold details

In this section you can view details of work order, customer order and the associated tasks put on hold as well as those that are released.

Recording work hold details

In this tab page, you can record the hold details for a document or a task /shop work order and can also retrieve hold details that are previously defined. You can record hold details such as hold code associated to the hold, duration of hold, permitted delay duration. Only those tasks that are in Fresh, Planned and In-Progress, Completed statuses can be put on hold.

- 1. Use the **Exe. Order Type** drop-down list box to select the execution document for which you wish to record work hold details.
- 2. Use the drop-down list box to select the **Hold Code** and enter any additional comments relating to the hold in the **Hold Comments** field.
- 3. Enter the **Initiated By** for the person responsible for initialing work hold.
- 4. Enter Released By for the person responsible for releasing the work hold
- 5. Click the **Record Work Hold** pushbutton to record the hold details for the task. You can also release the held task.

Releasing work hold

This page enables you to view the tasks on hold, which can be released. The system displays **Exe. Order Type**, **Exec. Order #**, **Task #**, **Hold Code**, **Hold Level**, **Hold Category**, **Released By** and other details in this tab

1. Click the Release Work Hold pushbutton to release hold on tasks.

Recording work estimates

This activity provides an overview of the estimation status of all the shop work orders. You can retrieve the parent work orders and child work orders for which estimates are available. Both external work orders and internal work orders can be retrieved in this page. Internal work orders are those that are basically created for MRO use, whereas external work orders are customer based. For the work orders retrieved, you can view the estimation status at task level and confirm the estimates.

You can also retrieve the actual parts and resources utilized for the execution of the task. You can estimate the number of parts and/or resources required by the mechanic for completing each task within a shop work order. After the estimation is complete, you can confirm the part and resource estimates. On confirming the estimation, if the work order has a customer order reference, a quotation service will be triggered.

You can also estimate the charges for the tasks in the work order.

This activity allows you to accomplish the following:

- Retrieve parent work orders and child work orders for which estimates are available and for which estimates are to be done.
- View the estimation status of the work orders.
- View estimation status at task level.
- Retrieve actual parts / resources utilized for task execution.
- Estimate parts / resources required for executing tasks within the order.
- Confirm part / resource estimates.
- Estimate charges for the tasks within the work order.

Recording work estimates

- 1. Select the **Record Work Estimates** activity under the **Work Monitoring and Control** business component. The **Record Work Estimates** page appears.
- 2. Enter the Search Criteria to retrieve the work orders in the multiline.
- Note: You can specify the customer number and the customer name if you wish to retrieve external work orders.
 - 3. In the **Display Option** field, select one of the following radio buttons:
 - **Top Assly. Work Orders -** Select this radio button, if you wish to display only the parent work orders.
 - All Work Orders Select this radio button, if you wish to display both the parent work orders and the child work orders.

4. Click the **Search** pushbutton to retrieve the **Search Results** in the multiline.

		•		Lounales pa	ye ar	pear	s. See i iyule 5.0.					
• Edit \	Vork Estim	ates								式 Trailbar 🕶		🖴 📮 🌄
Work Ord	erlist		🗆 Ref	ference Document Detai	ls							
E CWO-	00002-2011	:YUL-105-15::iNSP		Ref. Do	c # SWO		CWO-000002-2011		Job Type, Et	naine		
	Ν			Order Descrip	tion iNSPE				Brimary Work Conter # VI	II_105_15		
			- M:	order Descrip	uon insel				Primary Work Center # 10	52-105-15		
	$ \rangle$		() PR	ME D	+ # 408	400			M& # D36	525		
	$ \rangle$			MIT. P	art # 100	-05			MIT. # P30	525		
Г				Se	nal # 012	3412						
	WORK OF	der list tree		Compone	ent# <u>CO</u>	MP-101			Event # FR			
	structure	•										
L			🗆 Or	der Execution Details —			Main agra dataila af					
				Repair Process	Code		Main core details of		Repair Classification			
<	III)	>					shop work order					
			🗆 Cu	stomer Order Details —			selected in the tree					
				Customer Ord	ler #				Order Description			
				Custon	ner #				Promised Delivery Date			
Task Sum	marv Detail	Part Requirem	ents	Resource Requirements	Charge	Details						
	-		1								_	
O Work Sco	pe Items	Detailed Items										
Task Su	nmary Det	alls				_				_		
≪ ◀	1 -4/4	• 💌 🕂 🗗 🛛	X						ll.	*		× P
# 🖾	#	Task #	7	Task Description		Estimatio	on Status	Est. A	Regd. for	Parts Estimate	d?	
1	1	NST-000006-2011		01-OV-X00-00-007259		Not Req	uired			No		
2 🖾	2	NST-000008-2011		01-ACC-X00-00-014505		Not Req	uired			No		
3	100	03-STD-X00-00-		ACCEPTCK		Not Req	uired			No		
4 🖸	101	NST-000235-2011		ACCEPT CHECK		Not Req	uired			Yes		
5 🖸												
	<											>
🗆 Task De	tails						Order Details					
Chang	e Status to	~		User Status		*	Est. Remarks Estimation done	e				
View File												
-					0							
✓Update	e Requiremen	ts				Confirm	Estimates					
		1										
View Associa	ted Doc. Atta	achments										

5. Click the hyperlinked execution document number in the multiline. The Edit Work Estimates page appears. See Figure 3.8.

Figure 3.8 Recording work estimates

Work Order List Tree

The system displays the "Work Order List" tree in the left pane, which displays the work order selected in the "Record Work Estimates" page, and its child work orders. The parent shop work order is displayed as the first level node. The child work orders available in the parent work order are displayed as sub-nodes under the following folders:

- **Pending Estimates**: All the child work orders whose estimation status is "Pending Estimates", are displayed under this folder.
- **Pending Confirmation**: All the child work orders whose estimation status is "Pending Confirmation", are displayed under this folder.
- **Pending Re-estimates**: All the child work orders whose estimation status is "Pending Re-estimates", are displayed under this folder.
- **Confirmed Estimates**: All the child work orders whose estimation status is "Confirmed Estimates", are displayed under this folder.
- **Released Estimates**: All the child work orders whose estimation status is "Released Estimates", are displayed under this folder.
- **Not Applicable**: All the child work orders whose estimation status is "Not Applicable", are displayed under this folder.

The tree structure is as follows:

Parent SWO #

- Pending Estimates
 - Child SWO # :: Work Center # :: SWO Desc. :: Order Status

- Pending Confirmation

- Child SWO #:: Work Center # :: SWO Desc. :: Order Status
- Pending Re- Estimates
 - Child SWO #:: Work Center # :: SWO Desc. :: Order Status
- Confirmed Estimates
 - Child SWO # :: Work Center # :: SWO Desc. :: Order Status
- Estimates Released
 - Child SWO #:: Work Center # :: SWO Desc. :: Order Status
- Not Required
 - Child SWO #:: Work Center # :: SWO Desc. :: Order Status

In the right pane, the system displays **Reference Document Details**, **Main Core Details**, **Order Execution Details** and **Customer Order Details** for the work order selected in the tree.

To proceed,

- Select the <u>Task Summary Details</u> tab to confirm the estimates of the tasks in the work order.
- Select the <u>Part Requirements</u> tab to estimate part requirements for the execution of tasks within the work order.
- Select the <u>Resource Requirements</u> tab to estimate resource requirements for the execution of tasks within the work order.
- Select the <u>Charge Details</u> tab to estimate the charges of the task within the work order.

Task summary details

This tab provides an overview of the estimation details of the task within the work order. . You can also confirm the part / resource estimates.

1. The **Task Summary Details** tab appears by default in the **Edit Work Estimates** main page. *See Figure 3.9.*

Ta	ask S	umn	nary Detail	Part Requirements	Resource Requirements Cha	rge Details					
©) Worl	k Sco c Sun	pe Items	Detailed Items	Task summary details tab						
[≪] [∙	0	1 -4/4 [) > + 🗗 Y 🥉	¢	1 🔁 💽 🚥 205 60 127 💷 🚮 💷	All	▼ × ₽			
	#		#	Task #	Task Description	Estimation Status	Est. Regd. for	Parts Estimated?			
	1		1	NST-000006-2011	01-OV-X00-00-007259	Not Required		No			
:	2		2	NST-000008-2011	01-ACC-X00-00-014505	Not Required		No			
:	3		100	03-STD-X00-00-	ACCEPTCK	Not Required		No			
-	4		101	NST-000235-2011	ACCEPT CHECK	Not Required		Yes			
	5										
	Enter the estimation remarks										
	Task	Det	ails			🗆 Order Details					
	Change Status to User Status V Est. Remarks Estimation done										
Vie	View File Click this pushbutton to Confirm part and resource Confirm Estimates										
Vie	View Associated Doc. Attachments										

Figure 3.9 Edit work estimates - Task summary details

- 2. Select one of the following radio buttons above the multiline:
 - Work Scope Items Select this radio button to display all the tasks that have WBS code for which the process parameter 'Workscoping Element' is set as

"Yes" in the "Set Process Parameters" page of the "Common Master" business component.

• **Detailed Items** - Select this radio button to display all the tasks that have WBS code for which the process parameter 'Execution Operations?' is set as "Yes".

In the **Task Summary Details** multiline, the system displays the following estimation details:

- ► Est. Reqd. for which indicates whether estimation is required for parts, resources or specific part. The system displays the following values:
 - Mtl. Est Indicates that estimation is required for the parts.
 - Res. And Mtl. Est Indicates that estimation is required for both parts and resources.
 - Specific Part Indicates that estimation is required for a specific part.
- Parts Estimated? which indicates whether part estimates are available for the task.
- Resource Estimated? which indicates whether resource estimates are available for the task.
- Est. Reqd.? indicating whether part / resource estimation is required for external work orders.
- > Parent task details, Root task details.
- 3. Select 'Yes' or 'No' in the **Warranty Reco.?** drop-down list to specify whether warranty is recommended for the part.
- 4. Enter the Estimation Remarks for the part / resource.
- 5. In the Task Details group box, use the Change Status to drop-down list box to change the status of the task. You can select the value "Not Required" only if the Estimation Status of the task is "Pending Estimates" or "Pending Confirmation".
- 6. In the Order Details group box, enter the Est. Remarks.
- 7. Check the **Update Requirements** box to update the part and resource requirement details in the execution side.
- 8. Select the **Confirm Estimates** pushbutton to confirm the part and resource estimates.
- Note: Only tasks with Estimation Status as "Pending Confirmation", can be confirmed.
 - On clicking this pushbutton, the system triggers Quotation service, if the work order has a customer order reference.

- Generates material request for a part, only when the following conditions are satisfied:
 - The status of the task is "Planned' or "In-Progress".
 - 'Need Frequency' of the part is "Always".
 - Part # for which the MR is generated, must be always 'Effective' to the main core component defined in the "Aircraft" business component.
 - MR is generated for the newly added part and for the part retrieved for which the 'Est. Qty' is modified in the "Part Requirements" tab page.
 - The process parameter 'Prevent Material Request?' for the Entity Type "Hold Code" is not set as "Yes" in the "Set Process Parameters" page of the "Common Master" business component.

To proceed,

▼ Select the View Associated Doc. Attachments link to view the associated document attachments.

Estimating part requirements

In this page, you can retrieve all the tasks within the work order and the estimate the part requirements.

1. Select the **Part Requirements** tab in the **Edit Work Estimates** main page. See *Figure 3.10.*

Task S	Summai	ry Details	Part Requirements	Resource Requirements	Charge De	tails						
🗆 Dis	Display Filters											
		Task # / Des	scription			Part	# / Mfr. Part #					
		Se	arch by	*		×	Part Description					
						Search						
	Oversey: CAD											
Currency CAD												
Part Requirements												
Farti	vequi	rements										
<	•	1 -4/4 [) > + - P 4] 🗟 🐼 🏹 🏌	11	🖣 📄 💷 💷 🖬	🖬 🔒 🗐 🖻	All	~	× P		
#		#	Task # 🍳	Task Description		Part # 🍳	UOM 🭳	Std. Qty.	Est. Qty.	Regd. Qty.		
1	V	1	NST-000006-2011	01-OV-X00-00-007259		0-001-368-016:35895	EA	0	2.00)		
2		2	NST-000008-2011	01-ACC-X00-00-014505								
3		100	03-STD-X00-00-	ACCEPTCK								
4		101	NST-000235-2011	ACCEPT CHECK		0-001-368-016:35895	EA	0				
5			Ente	r the part number				Enter the esti	mated quantit	y of 🛛 🚽		
								parts required	d to complete t	i <mark>he</mark>		
								task within the	e work order			
		1								x		
			Click t	nis pushbutton to re	trieve th	e						
Get V	Vork A	tuals	actual	parts utilized for the	e task		Estimate Parts					
	- Sin A						commuter or to					

Figure 3.10 Estimating part requirements

- 2. Enter the search criteria in the **Display Filters** group box and click the **Search** pushbutton to retrieve the details of part requirements estimated for execution of task within the work order.
- 3. In the **Part Requirements** multiline, enter the sequence # of the task and the **Task #**.
- 4. Enter the Part # / Mfr. Part # Mfr. # and UOM for the part.
- 5. Enter the **Est. Qty.** indicating the estimated quantity of parts required to complete the task within the work order.
- 6. Click the **Get Work Actuals** pushbutton to retrieve the execution related details i.e. actual parts utilized for the execution of the task.
- 7. Click the Estimate Parts pushbutton to estimate the part requirements.

Estimating resource requirements

In this tab, you can retrieve the actual resources utilized for the execution of the task, and estimate the resource requirements.

1. Select the **Resource Requirements** tab in the **Edit Work Estimates** main page. *See Figure 3.11.*

Tas	: Sumi	mary Details	Part Requirements	Resource Requirements	Charge Details							
, 🗆 D	Display Filters											
	т	ask # / Descrip	ition		R	esource #	~					
					Search							
Res	ourc	e Requireme	nts									
<		1 -4/4		🕹 🕘 😹 Y 📡					~	×Þ		
#	1	3 #	Task # 🔍	Task Description	Resource Type	Resource # 🭳	Est.Time	Time UOM	Est. Nos	Std. Nos		
1		2 1	NST-000006-2011	01-OV-X00-00-007259	Tools	05"	4.00	Hours 🗸	2.00			
2		2 2	NST-000008-2011	01-ACC-X00-00-014505	· · · · ·	r		Hours 🗸				
3		2 100	03-STD-X00-00-	ACCEPTCK		r		Hours 🗸				
4		101	NST-000235-2011	ACCEPT CHECK		•	N	Hours 🗸				
5						r		Hours 🗸				
							Enter the	Estimated tin	ne and			
							estimater	number of re				
							required	to complete th	e task			
							requireu	to complete ti				
		<	1111							>		
_												
Get	Worl	Actuals		rk this pushbutton to re	etrieve the	Estimate R	esources					
			act	ual resource requirem	ents							
			util	ized for the execution (of the task							
			uu									

Figure 3.11 Estimating resource requirements

- 2. Enter the search criteria in the **Display Filters** group box and click the **Search** pushbutton to retrieve the details of resource requirements estimated for execution of task within the work order.
- 3. In the **Resource Requirements** multiline, enter the sequence # of the task and the **Task #**.
- 4. Select the **Resource Type** as 'Skills', 'Tools', 'Equipment' or 'Others', and enter the **Resource #**.
- 5. Enter the **Est. Nos** indicating the estimated number of resources required to complete the task within the work order.
- 6. Enter the estimated elapsed time required for the resource to complete the task, in the **Est. Time** field.
- 7. Click the **Get Work Actuals** pushbutton to retrieve the execution related details i.e. actual resources utilized for the execution of the task.
- 8. Click the **Estimate Resources** pushbutton to estimate the resource requirements.

Estimating charges

This tab allows you to estimate the charge details for the tasks within the work order. You can specify the charge code and the variant number of the charge code. Variants indicate the individual characteristics of charge codes, which may vary as per geographies, suppliers, etc.

1. Select the **Charge Details** tab in the **Edit Work Estimates** main page. See *Figure 3.12.*

Task S	Summa	ry Details	Part Requirements	Resource Requirements Charge Details							
- Dis	play F	Task # /	Description		earch Enter	r the charge code ifying the charge levied le task execution					
Char	ge Del	tails									
«	•	1 -4/4] 🙆 🚳 Y 🦗 🛛 🚺			Q ×				
#		#	Task # 🭳	Task Description	Charge Code 🤍	Charge Description	Variant # 🍳				
1		1	NST-000006-2011	01-OV-X00-00-007259	FREIGHT	FREIGHT - FREIGHT - fLAT - NATS	FREIGHT				
2		2	NST-000008-2011	01-ACC-X00-00-014505							
3		100	03-STD-X00-00-	ACCEPTCK	WARRANTY ADMIN	WARRANTY ADMIN	VARRANTY ADMIN				
4		101	NST-000235-2011	ACCEPT CHECK							
	Enter the variant number for the charge										
		<					>				
	Click this pushbutton to estimate the charges for the part / resource estimates										

Figure 3.12 Estimating charges

- 2. Enter the search criteria in the **Display Filters** group box and click the **Search** pushbutton to retrieve the charge details in the multiline.
- 3. In the **Charge Details** multiline, enter the sequence # of the task and the **Task #**.
- 4. Enter the **Charge Code** identifying the charge levied for the task execution. The charge code entered must be in 'Active' status with TCD Type "Charge" and TCD Basis "Flat", as defined in the **Tax, Charges & Discount (TCD)** business component.
- 5. Enter the **Variant #** which is the identification number of the variant of the charge.
- Note: Variants indicate the individual characteristics of charge codes, which may vary as per geographies, suppliers, etc. For example, you can define TCD code as 'Excise duty' and variants as 'Excise duty of USA' or 'Excise duty of Europe'. You can define multiple variants for a TCD code. The variant details can be defined for each organization unit.
 - 6. Enter the TCD Amount, TCD Currency, and Estimation Remarks.
 - Click the Estimate Charge Details pushbutton to estimate the charges for the part / resource estimates.

Work Monitoring and Control

Chapter 4/ Discrepancy Processing

Journey details pertaining to a flight undertaken by an aircraft is recorded in the journey log. During the flight, if the pilot or the cabin crew notice any discrepancies in the aircraft, these discrepancies are also recorded in the Journey Log and processed in the Discrepancy Processing business component. Discrepancies noted by the mechanic are recorded in the Technical log, component work order or hangar work order.

The **Discrepancy Processing** business component enables you to create a maintenance report by grouping discrepancies of similar nature, reported in the journey log, technical log, hangar work order or component work order. A maintenance report contains the work units to be executed for resolving the discrepancies. The maintenance report can be executed or deferred. In case of deferment, you need to identify the faulty item and mention the deferral limits.

You can also retire discrepancies, that is, close discrepancies permanently. You can also revise the deferral limits set for the discrepancy.

Identifying discrepancy resolution procedures

You can identify the resolution procedure that must be executed on the component to resolve the discrepancy reported for the component.

- 1. Select **Identify Resolution Procedure** under the **Discrepancy Processing** business component. The **Select Discrepancies/Maintenance Reports** page appears.
- 2. Enter the **Search Criteria** to retrieve discrepancies or maintenance reports for which resolution procedure must be identified.
- 3. Based on the search criteria, the details are retrieved and displayed in the **Search Results** multiline.
- Note: The system retrieves all the discrepancies and maintenance reports created in all the organization units, based on the option selected for the parameter (HHMM or Decimal Format) in the **Aircraft** business component while parameter creation. The system retrieves maintenance reports and discrepancies that have the processing status as "None".
 - 4. Select the discrepancy or maintenance report in the multiline and select the **Identify Resolution Procedure** link. The **Identify Resolution Procedure** page appears. *See Figure 4.1.*
- Note: Maintenance reports will be created for discrepancies selected in this page. You can group related discrepancies reported on a component, into a single maintenance report.
 - 5. The system automatically generates the Maint. Report #, if a MR # is not available. Enter the Maintenance Report Description, Maintenance Report Class to which the maintenance report belongs and the Tracking Status that is applicable to the maintenance report.
 - 6. Enter the **ATA number**, **Fault #** and **Cause #** that are applicable to the discrepancy being reported.
 - 7. The system displays the **Processing Status** of the maintenance report, which can be "None" or "Under Analysis".
 - 8. In the **Discrepancy Details** multiline, specify the discrepancy number(s) that have been raised against the component.
 - 9. You can also specify the **engineering advice note number** that relates to this maintenance report.
 - 10. In the **Suggested Transfer Details** group box, you can specify the **Component number**, **part number** and **part serial number** to which the discrepancy has been transferred.

- 11. In the **Resolution Basis** group box, specify the **Resolution Type** for the procedure, which can be "Corrective" or "Repetitive".
- 12. In the **Resolution Procedure** multiline, provide details about the work units that have to be executed on the component to resolve the discrepancies reported. You can specify more than one work unit for resolving the discrepancy.
- 13. Use the links below the **Resolution Procedure** multiline, to edit part requirements, resource requirements, access panel details and work area/zone details, and to view task details and standard procedure for new tasks in the resolution procedure.
- 14. Click the Record Procedure pushbutton to record the details.
- Note: The processing status of the maintenance report, as well as each discrepancy in the report, is updated to "Under Analysis".
- The system updates the analyzed date with the current date and the analyzed organization unit with the current organization unit. The system retrieves all the consumption parameters, based on the option selected for the parameter (HHMM or Decimal Format) in the Aircraft business component while parameter creation.
 - 15. Click the **Confirm Procedure** pushbutton to confirm the details entered.
- Note: The processing status of the maintenance report, as well as each discrepancy in the report, is updated to "Analyzed".
- If the discrepancy/maintenance report is applicable for a "Component", the system updates the record status of the discrepancies associated to the maintenance report as "Pending".
 - 16. Click the **Cancel Report** pushbutton to cancel the maintenance report for which the resolution procedure has been identified.
- Note: The record status of the maintenance report is set to "Cancelled". Discrepancies are unmapped from the maintenance report and the record status of each discrepancy is set to "Pending".

Discrepancy Processing

Identify Resolution Procedure		1 🔀 Trailbar 🕶 🛛 🏠 🕞 🎜 🍱
		Date Format dd/mm/yyyy
Maint, Report Details		
Maint Depart #		Mushaving Tune Japan et
Maint, Report #		
Maint. Report Description		Applicability Aircraft
Maint, Report Class 🔤 👻		Record Status
Tracking Status	v	Processing Status
ATA # 🥄 00	Ch	hapter Description
Fault #Q		Fault Description
Cause #Q		Cause Description
Maint Object Details		
Aircraft Reg # 0707		Aircraft Model # 8737-200
Component #		Serial #
Part #		Part Description
Discrepancy Details		
(<) 1 - 5/5 () () () () () () () () () () () () ()		
		Dismostra Euro
# Discrepancy # K	Discrepancy Description	uscrepancy type .
1 0010001092007	Test 1	MIREP
2 🔲 0010005152007	Aircondition pack 2 is not working	MIREP
3 🗉 0010005162007	APU failure	MIREP
4 🗉 0010005172007	Foreign object damage on port wing	MIREP
5 010014022007/1	discrepancy d	MIREP
	Enter the number which is a	
<	rosponso to the problem addressed	>
	in the angineering equipe request	
Engineering Reference Details	In the engineering service request.	
Engineering Kererence Declais		
Engg Service Req #	Pr	oblem Description
Pre-Closing Comments		
Engg Advice Note # 🔍		Revision #
Recommendation		
Suggested Transfer Details		
Component #Q		Part #Q
Davk Covial #0		Part Description
Resolution Basis	Enter the component # to	<u> </u>
Resolution Type Corrective	Get D which the discronancy is	Existing Content
Resolution Procedure	which the discrepancy is	
	successed to be transiented	
K I [No records to display] F 🔌 🛨 – 🖻 🧉		
# 🗏 Work Unit Type Seq #	Work Unit # 🭳 Work Unit Desc	
1 Task		
<		
Edit Part Reg. for New Task Edit Work Area/Zone for New Task Author Repair Procedure	Edit Resource Reg. for New Task View Task	Edit Access Panels for New Task View Standard Procedure
Other Details		
Other Instructions		
Record Procedure	Confirm Procedure Cancel Report	Delete Procedure
Identify Schedules for Repetive procedures	Edit References	Defer Discrepancies
Create Engg. Service Request		
Sele	ct this link to create an	
Record Statistics	neering service request	A
Created by		Created Date
Last Modified by	L	ast Modified Date

Figure 4.1 Identifying resolution procedure

- 17. Click the **Delete Procedure** pushbutton to delete the resolution procedure details identified for the discrepancy or maintenance report.
- Note: The processing status of the maintenance report, as well as each discrepancy in the report, is set to "None".

You can proceed to do the following:

- ▼ Select the **Identify Schedules for Repetitive Procedures** link, to define schedules for repetitive procedures.
- ▼ Select the Edit References link, to provide document references for a maintenance report.
- ▼ Select the **Defer Discrepancies** link to postpone the resolution of discrepancies.
- ▼ Select the **Create Engg. Service Request** link, to create an engineering service request for the maintenance report.
- Note: Refer to the "Engineering Change Management" User Guide for more details on creating engineering service requests.

Identifying schedules for repetitive procedures

You can specify schedules for resolution procedures that must be executed repeatedly at a regular time interval.

- Select the Identify Schedules for Repetitive Procedures link from the Identify Resolution Procedure page. The Identify Schedules for Repetitive Procedures page appears. See Figure 4.2. Schedules can be time-based (that is, execute work units at regular interval of time) or usage-based (that is, execute work units based on the parameter usage).
- In the Schedule Basis group box, use the Schedule Type drop-down list box to specify the type of schedule, which can be "Time based", "Usage based" or "Time & Usage Based".
- 3. Use the **Valid on Transfer?** drop-down list box to specify whether the schedule is valid if the discrepancy or maintenance report is transferred to another component.
- 4. For a time-based schedule, enter the relevant details in the **Time Based Schedule** group box. Enter the **Time Unit** for the schedule, which can be "Hours", "Days" or "Months".
- 5. Enter the **Fixed Interval** or **Floating interval** to indicate the period after which the work unit must be executed.

•	lden	ntify Schedules for Repetetive Proced	ures			📑 式 Trailbar 🔹 🏠 🕼) 🗟 📮 🔟
					Date Format dd/n	im/yyyy	
Main	t. Re	eport Details					
		Maint, Report # 110005	982007		Applicability Aircr	aft	
		Maint. Report Class			Maint, Report Description Test		
		Record Status Fresh			Processing Status Unde	er Analysis	
		Tracking Status					
Main	t. Ob	oject Details					<u> </u>
		Aircraft Reg # 0707			Aircraft Model # 873	7-200	
		Component #			Serial #		
		Part #			Part Description		
Sche	dule	Basis			and the second second		<u> </u>
		Schedule Type Time Ba	sed		Valid on Transfer?	*	_
Time	Base	ed Schedule					≜
		Time Unit Days					
		Fixed Interval			Floating Interval		
		Alert Time			Negative Tolerance		
Head	o Ra				Nogative Polerance		
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#	E	Parameter 🤍	Parameter Type	UOM	Fixed Interval	Floating Interval	
1	П	EC	Consumption	CYC			
2		EH	Consumption	HRS			
3	1		Consumption	CYC			
4	E	Enter the parameter	r l				
		against which the					
		schedule is being d	efined				3
			Record Schedules	Confirm Proce	dure		

Figure 4.2 Identifying schedules for repetitive procedures

- 6. For a parameter-based schedule, enter the relevant details in the **Usage Based Schedules** multiline. Enter the **Parameter** against which the schedule is being defined. Specify the **UOM**, **Fixed Interval** and **Floating Interval**.
- 7. Click the **Record Schedules** pushbutton to record the schedule details entered.
- 8. Click the **Confirm Procedure** pushbutton to confirm the details entered.

Providing document references for a resolution procedure

You can attach documents that you have referred, for identifying a resolution procedure for a maintenance report.

1. Select the **Edit References** link in the **Identify Resolution Procedure** page. The **Edit References** page appears. *See Figure 4.3.*

Edit References			💐 Trailbar 🔹 📋 🏠 🖾 🌆 🌃
Maint. Report Details			
Maint, Report # 1100	05912007	Maint, Report Class	
Record Status Fresh	1	Processing Status Under A	nalysis
Maint, Report Description defe		Tracking Status	
Maint, Object Details		· · · · · · · · · · · · · · · · · · ·	
Aircraft Beg # 0707		0ircraft Model # 8737-20	10
Component #		Sovial #	
Component #		Derial #	
Fait#		Part Description	
Document Attachment Details			(É
(K) [No records to display]	+ - 🗗 🐇	🔂 🔝 💷 💷 💷 📕 📮 🗛	¥ 👂
# Ref. Document Type	Ref. Document #	Document Name	
1 🗏 AC			
2			5
			<u>*</u>
		Edit References	
<u>View File</u>			

Figure 4.3 Providing document references to resolution procedure

- 2. Details of the maintenance report are displayed in the **Maint. Report Details** group box.
- 3. In the **Document Attachment Details** multiline, specify the **Ref. Document Type**, **Ref. Document #** and **Document Name** fields.
- 4. Click the Edit References pushbutton to save the reference details.
- The system maintains a detailed resolution history for the discrepancy and maintenance reports. This includes the reference document details specified, as well as the work units employed to resolve the discrepancy.

You can proceed to do the following:

▼ Select the View File link, to view the reference document attached.

Deferring discrepancies

Sometimes, discrepancies that are reported in documents such as the journey log, technical log, hangar work order, component work order or visit package, may not be resolved immediately. The mechanic may decide to defer or 'carry forward' these discrepancies for various reasons such as non-availability of spares, resources, time, or under-equipped maintenance station.

- 1. Select **Defer Discrepancies** under the **Discrepancy Processing** business component. The **Select Discrepancies** page appears.
- 2. Enter the **Search Criteria** to search for discrepancies or maintenance report to be deferred. Based on the criteria, the results are displayed in the **Search Results** multiline.
- 3. Select the discrepancy and select the **Create Deferral Report** link. The **Defer Discrepancies** page appears. *See Figure 4.4.*
- Note: You can group discrepancies of similar nature reported on a component, into a single maintenance report and defer the maintenance report.
 - 4. Use the **Tracking Status** drop-down list box to specify the tracking status of the discrepancy.
 - 5. The system displays the **Record Status** of the maintenance report, which can be "Fresh", "Pending" or "Pending Deferral".
 - 6. Enter the **ATA #** on which the discrepancy has been reported.
 - 7. In the **Discrepancy Details** multiline, enter the **Discrepancy #** that must be deferred and the **Log Item #**.
 - 8. Select the **Source Type** as "Task" or "Discrepancy" and enter the **Source #.**
 - 9. In the **Deferral Details** group box, specify the **Deferral Type**, which can be "MEL", "CDL" or any other deferral type defined as "Active" in the **Configure Document Attributes** activity of the **Common Masters** business component
 - 10. Enter the Reason for Deferral.

Discrepancy Processing

•	Defe	r Discrepancies					式 Trailbar 🕶	h 🔝 🖾	6 105
		Malit# / Selial #				Component #			
Discr	epan	cy Details							
[•]	1 -1/1 🕨 🔌 🕂 🗗		🔁 📘 🚥 🚥	CSV TRT	🛃 🚇 🖨 All	¥		P
#		Discrepancy # 🔍	Log Item #	Discre	epancy D	Description			
1		010014502007/1	010014502007/1	discre	epancy w	ith auto closure of discrepancy	y - no		
2									
Defer	ral D	etails				-			
		Deferral Type CDL 🗸		Enter the Deferra	I Item	Reason for Deferral PN	A 🕶		
		Deferral Limit Type Calendar	Based	Number		Deferral Limit Basis Wh	nichever is Earlier	~	
		Deferral Item # 🤇		-		Limit Control Ha	rd 💌		
		Deferral Item Description				Deferral Item Category			_
		Deferral Authorization #				Hold Item #	Ensi	ire that this	
		Repeat? No 💌				Source Type & No.	field	is not loft	
		Deferral Comments					blan	is not left	
Calen	idar I	imited Deferral Details					limit	typo is sot to	
		Deferral Duration Limit					"Evo	iype is sel iu nt Pasod"	
		Deferral Duration		Days 💌		Threshold Date	Lve	ni Daseu	
Usag	e Lim	ited Deferral Details							
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#		Parameter	UOM	Reference Value	D	Deferral Limit	Deferral Value	V	Th
1		EC	CYC		0.00				
2		EH	HRS		1.45				
3		FC	CYC	32	7.00				
4		FH	HRS	66	5.07				
5		WA	KG	(0.00				
		•							F
									_
		Record Deferral	Confirm Deferral	ļ	Delete	Deferral	Cance	el Report	
Reco	rd St	atistics							
		Created by				Created Date			
		Last Modified by				Last Modified Date			
		/							

Figure 4.4 Deferring Discrepancies

- 11. Use the **Deferral Limit Type** drop-down list box to specify the limit type, which can be "Usage Based", "Calendar Based", "Calendar & Usage Based" and "Indefinite".
- 12. Select the **Deferral Limit Basis**, which can be "Whichever is earlier" or "Whichever is later".
- Note: Ensure that the Deferral Limit Basis field is not left blank, if the deferral type is set to "MEL".
 - 13. Enter the **Deferral Item #**, which denotes the MEL or CDL item number.
 - 14. Use the **Limit Control** drop-down list box to specify the type of limit control, which can be "Hard" or "Suggested".
 - 15. Enter a **Deferral Authorization #** that is required if the item being deferred belongs to MEL.

- 16. Use the **Repeat**? drop-down list and select "Yes" to specify if the discrepancy needs to be re-inspected at specified intervals. Else select "No". The relevant details of the selected discrepancy are displayed in the multiline.
- 17. Enter the **Hold Item #** indicating the tracking number of the deferral against which the discrepancy is reported.
- 18. Select the Source Type as "Task" or "Discrepancy" and the Source #.
- 19. If the deferral is time-based, enter the **Deferral Duration** in the **Calendar Based Deferral Details** group box.
- 20. If the deferral is usage-based, enter the Deferral Value in the **Usage Based Deferral Details** multiline.
- 21. Click the **Record Deferral** pushbutton to record the deferral details.
- Note: The status of the maintenance report, as well as the discrepancies in the report, changes to "Pending deferral".
- On refreshing the current page, the "Reference Value" field will display the value entered for recording the deferral.
 - 22. Click the **Confirm Deferral** pushbutton to confirm the deferral details.
- Note: The status of the maintenance report, as well as the discrepancies in the report, changes to "Deferred".
- The system retrieves all the consumption parameters, the corresponding UOM details and the deferral limit details, based on the option selected for the parameter (HHMM or Decimal Format) in the Aircraft business component while parameter creation.
 - 23. Click the **Delete Deferral** pushbutton to delete the deferral details.
- Note: If the "Processing Status" of the maintenance report is "Under Analysis", then the record status is set to "Fresh". If the "Processing Status" of the maintenance report is "Analyzed", then the record status is set to "Pending". If the record status of the maintenance report is "Pending deferral", then the record status is set to "Pending", and usage based deferral details, if any, are deleted.
 - 24. Click the **Cancel Report** pushbutton to cancel the maintenance report referred in this page.
- Note: On cancellation, the record status of the maintenance report is set to "Canceled". The discrepancies are unmapped from the report and their status is set to "Pending".

Revising deferral limits

You can revise the deferral limits that have already been set for a maintenance report.

- 1. Select **Revise Deferral Limits** under the **Discrepancy Processing** business component. The **Select Discrepancy** page appears.
- 2. Enter the **Search Criteria** to retrieve maintenance reports. The details are displayed in the **Search Results** multiline.
- 3. Click the hyperlinked maintenance report for which the deferral limits must be revised. The **Revise Deferral Limits** page appears. *See Figure 4.5.*
- 4. The system displays the existing deferral details in the **Deferral Details** group box.

In the **Deferral Revision Details** group box, the existing deferral details are displayed, which you can modify.

- 5. Use the **Deferral Type** drop-down list box to specify the deferral type for the discrepancy.
- Enter the Reason for Deferral. You can also specify the Deferral Authorization #.
- 7. Use the **Deferral Limit Type** drop-down list box to specify the deferral limit type.
- 8. Use the **Deferral Limit Basis** drop-down list box to specify the deferral limit basis, which could be one of the following: "Whichever is earlier" and "Whichever is later".
- 9. Specify the **Deferral Item #** against which a discrepancy has been reported.

Further, you can modify the following, if required.

- 10. Use the **Limit Control** drop-down list box to specify the limit control, which could be one of the following:
- Hard Denotes that the discrepancy must be strictly processed within the deferred date or value.
- Suggested Denotes that a superior can further defer the discrepancy.
- 11. Specify the **Deferral Authorization #** for the deferral.
- 12. Specify the tracking item # of the deferred discrepancy in the Hold Item # field.

Revise Deferral Limits					😂 Trailbar 🕶 🕴	🏠 🖨 🛱	, 🍋 🔟
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Maint. Object Details							L.
Aircraft Reg # 0/07			Aircraft Mode	¶ # Β/3/-200			
Part# / Serial #			Componen	t #			
Discrepancy Details							
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# Discrepancy #	Log Item #	Source Ty,	pe	Source #			Re
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<u>.</u>							
Deferral Details							
Deferral Type MEL			Reason for Defe	rral PNA			
Deferral Limit Type Calendar a	nd Usage Based		Deferral Limit Ba	asis Whichever	r is Later		
Deferral Item # 21-21-21			Limit Con	trol Hard			
Deferral Item Description 21-21-21			Deferral Item Catego	ory A			
Deferral Authorization # 145464			Hold Iten	n #			
Repeat? No			Source Type & 1	No.			
Deferral Comments Verification	of discrepancy BAVN-		Reference Di	ate 21/04/200	9		
Deferral Revision Details							
Deferral Type MEL	v		Reason for Defe	rral PNA		~	
Deferral Limit Type Calendar a	and Usage Based 💌		Deferral Limit Ba	isis Whicheve	er is Later	*	
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Deterral Item Category A			Limit Con Hold Iten	trol Hard		~	
Repeat? No	v		Source Type &1	No.	~		
Revision Count 0							
Deferral Comments							4 7
Calendar Based Deferral Limits							
Existing Deferral Duration 10.00	Hours		Existing Threshold Da	ate 21/04/200	9		
Revised Deferral Duration	Hours	*	Revised Threshold Da	ate			
Usage Based Deferral Limits							
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# 🖻 Parameter	Parameter Type	UOM	Reference Value	1	Existing Deferral Va	lue	
1 🖻 FC	Consumption	CYC		324.00			
2 🖻 FH	Consumption	HRS		630.58			
3							
Click this link to	view the						
	ferral						
history							
7/		evise Limits					
View Discrepancy Deferral History	View Resolution History						

Figure 4.5 Revising deferral limits

- 13. Use the **Repeat?** drop-down list box to specify whether the discrepancy requires inspection at specified intervals.
- 14. Specify type and ID of the source of the discrepancy in the **Source Type & No** field.
- 15. The existing deferral limit details are displayed in the **Calendar Based Deferral Limits** group box. Enter the **Revised Deferral Duration**, which can be in terms of hours, days or months.
- 16. The existing deferral limit details are displayed in the **Usage Based Deferral Limits** multiline. Enter the **Revised Deferral Value** for each parameter.
- 17. Click the **Revise Limits** pushbutton to save the revised deferral details.
- Note: The system maintains a history of deferral limit revisions.
- The values in the Revised Deferral Duration and Revised Deferral Value fields are considered as the Deferral Duration and Deferral Value and updated accordingly in the Maintenance Report.

Retiring discrepancies

You can terminate discrepancies that are not of relevance. Once a discrepancy is terminated, it will not be available for use in other activities.

1. Select **Retire Discrepancies** under the **Discrepancy Processing** business component. The **Retire Discrepancies** page appears. See Figure 4.6.

•	Ret	ire Discrepancies				式 Trailbar 🔹 🏠 🏫	👜 📑 두 🔟
Sear	ch C	riteria					
		Search IE	Edit				
		Discrepancy #	f		Log Item #		
		Aircraft Reg #	£		ATA #		
		Discrepancy Description			Processing Status	~	
		Record Status	;		Applicability	¥	
		Source Document Type	*	So	ource Document #		
		Part #			Serial #		
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#	E	Applicability	Aircraft Reg #	Part #	Part Serial #		Document #
1	E	Aircraft	0707				00010006702007
2	E	Aircraft	0707				00010006712007
3	E	Aircraft	0707				00010006722007
4	E	Aircraft	0707				00010006732007
5	E	Aircraft	0707				00010006742007
		<u> </u>					>
							~
		Remark	5				
				Retire Discrepancies			
Creat	e Ad	v. Search ID					

Figure 4.6 Retiring discrepancies

- 2. Enter the **Search Criteria** to retrieve discrepancies that must be retired. The details are displayed in the **Search Results** multiline.
- Note: The system will retrieve only those discrepancies reported by the login user in the login OU. The system retrieves only those discrepancies if any, associated with the component in the multiline, based on the option selected for the parameter (HHMM or Decimal Format) in the **Aircraft** business component.
 - 3. Select the discrepancy that must be retired and click the **Retire Discrepancies** pushbutton.
- Note: The record status of the terminated discrepancies is updated as "Retired".
- If the discrepancy is applicable for "Aircraft", the execution status of the work units in the primary program of the aircraft is updated to "Terminated".
- If the discrepancy is applicable for "Component", the execution status of the work units in the component maintenance program is updated to "Terminated".

Chapter 5/ Line Planning and Control

The frontline maintenance performed at the various line stations is an important factor in achieving the desired level of preventive and corrective maintenance on aircraft and its operating components. Line maintenance activities typically involve performance of scheduled on-wing jobs, Scheduled aircraft jobs, LRU removals for scheduled shop visits and resolution of pending discrepancies, including the deferred discrepancies. The tracking of overdue jobs and deferred discrepancies with respect to their compliance limits, assignment of additional work units to be executed to a line station, are facilitated through the line planning and control process. In addition, the process also addresses the maintenance execution planning requirements at a line station.

Line Planning and Control business component enables you to review the discrepancies that are identified during the execution of line maintenance activities on the aircraft. This business component also allows the MOC (Maintenance Operational Clerk)/DOC, to track and resolve the SOS (Ship or Shelf) disposition details.

Review Discrepancy Records

You can review the discrepancies that are identified during the execution of line maintenance activities on the aircraft.

Reviewing Discrepancy Records

This page allows you to review the discrepancies that are identified during the execution of line maintenance activities on the aircraft which requires additional approval for the specific Deferral Types. Additional approval of discrepancies will be carried out in this activity.

1. Select the **Review Discrepancy Records** link under the **Line Planning and Control** business component. The **Review Discrepancy Record** page appears. *See Figure 5.1*.

•	Revi	ew Discrepancy Records				💐 Trailbar 🔹 🏡 🚔 🎼 题
				Dat	e & Time Format dd/mm/yyyy	hh:mm:ss
Sear	ch Cr	iteria				
		Discrepancy #			Log Item #	
		ATA #			Aircraft Reg #	
		Part # / Serial #			Discrepancy Description	
		Record Status	Closed 🗸		Additional Approval?	Required 🗸
Discrepancy Type			~		Deferral Type	~
		Reported From & To Date	•	•		
				Search		
Defa	ult R	emarks				
			Default Approva	al / Reversal Remarks		
Sear	ch Re	esult				
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#	E	Discrepancy #	Log Item #	Discrepancy Desc	ription	Corrective Action
1	П	00010006632007		problem in landing	gear	
2	Е	00010006642007		problem in engine		
3	Е	010014972007/1		test		testindria
4	Е	010016352007/1	010016352007/	/1 testindira		testindira123
5	Е	0918/1	0918/1	test		testindira
6	E	096117/02	096117/02	Cargo Door Warni	ing Light Faulty	R&R Cargo light transducer
7	E	096117/1	096117/1	NLG Brake Wear o	ut of Limits	R&R Brake pads
8	Е	096117/3		VHF # 1 INOP		Deferred by 10 FH
9		0961172/1	0961172/1	APU Filter Pop Up		R&R APU Filter
10	E	096118/1	096118/1	VHF-#2INOP		R&R V H F
		<				>
		L	Approve		Reverse	
View Discrepancy Information			Revise Def	Revise Deferral Limits Record		

Figure 5.1 Reviewing discrepancy records

2. Enter the number identifying the discrepancy in the **Discrepancy #** field.

- 3. Enter the code identifying the log Item # which contains the discrepancy details in the **Log Item #** field.
- 4. Enter the ATA chapter on which discrepancies have been reported in the **ATA#** field.
- 5. Enter the registration number of the aircraft whose reported discrepancies have to be reviewed in the **Aircraft Reg#** field.
- 6. Enter the part number of the component /serial number of the part for which the discrepancy has been reported in the **Part# / Serial#** field.
- 7. Enter the discrepancy description in the **Discrepancy Description** field.
- 8. Use the **Record Status** drop-down list box to select the record status of the discrepancy.
- 9. Use the **Additional Approval?** drop-down list box to select the discrepancies based on whether additional approval is required for the discrepancy.
- 10. Use the **Discrepancy Type** drop-down list box to select the discrepancy type.
- 11. Use the **Deferral Type** drop-down list box to select the deferral type.
- 12. Enter the date from which and the date until which the discrepancies were reported in the **Reported From & To Date** field.
- 13. Click the **Search** pushbutton to display the search results.

The system retrieves and displays the details in the multiline based on the search criteria. The system fetches the associated Discrepancies corresponding to the search criteria.

- 14. Any remarks pertaining to the approval or reversal of the discrepancy in the **Default Approval / Reversal Remarks** field.
- 15. Click the Approve pushbutton, to approve the selected discrepancies.
- 16. Click the **Reverse** pushbutton, to reverse the selected discrepancies.

Track and Resolve SOS Disposition

This activity is mainly used by MOC (Maintenance Operational Clerk)/DOC. This activity is used to track and resolve the SOS (Ship or Shelf) disposition details.

Tracking and resolving SOS Disposition

In this activity the parts with SOS Disposition set as "Suspected Failure" will be fetched and the SOS due date and time will be calculated.

1. Select the **Track and Resolve SOS Disposition** link under the **Line Planning and Control** business component. The **Track and Resolve SOS Disposition** page appears. *See Figure 5.2.*

•	Trac	💐 Trailbar 🔻 🏠						
				Date & Time Format	dd/mm/yyyy	hh:mm:ss		
Sean	ch Cr	iteria					-	
Removed From			×	Removed Object	v			
Removed From Date > =				SOS Due Date & Time <=				
		Removed Station		Display Option	ending Initiation	~		
				Search				
505	Dispo	sition Details					-	
[]	•]	1 - 10 / 64 🕨 🔌	+ - 8 4		AI	~	Q	
#	-	Part #	Serial #	SOS Disposition		Initiated Date	Initiate	
1	E	CFM56-5B4/P M21	6431.19.2	Suspected Failure	*	05/01/2010	20:21:0	
2	E	CFM56-5B4/P M21	M21-001-A	Suspected Failure	*	29/12/2009	16:04:	
3	E	RP198-01	1175400	Suspected Failure	*	29/12/2009	13:01:	
4		MF20-534	652	Suspected Failure	*	29/12/2009	12:30:	
5		G1L124-77	631-0185	Suspected Failure	*	18/12/2009	12:29:	
6		G1L124-77	631-0186	Suspected Failure	*	18/12/2009	12:24:	
7	E	G1R124-77	631-0197	Suspected Failure	*	18/12/2009	12:24:	
8	E	G1R124-77	631-0145	Suspected Failure	*	16/12/2009	13:08:	
9	E	E20000	6311.381	Suspected Failure	*	16/12/2009	13:05:2	
10	E	228143	228143-C3	Suspected Failure	*	14/12/2009	11:28:	
		< □					>	
			Updat	e SOS Disposition				
Inspe	ct/Re	-certify Parts						
<							>	

Figure 5.2 Tracking and resolving SOS Disposition

- 2. Use the **Removed From** drop-down list box to specify the location from where the object is removed. The combo is loaded with values "Aircraft Reg #", "Part #", "Part #/Serial #", "Component #" and Blank.
- 3. Use the **Removed Object** drop-down list box to specify the object removed. The combo is loaded with values "Part # / Serial #", "Component #" and Blank.
- Enter the date on which the component was removed in the Removed From Date >= field.

- 5. Enter the SOS due date and time in the SOS Due Date & Time <= field.
- 6. Enter the station where the part was removed in the Removed Station field.
- 7. Use the **Display Option** drop-down to specify the display option. The combo is loaded with values "Pending Initiation", "Pending Confirmation" and "Overdue".
- 8. Click the **Search** pushbutton to retrieve the details in the multiline.
- Note: The system retrieves the SOS Applicability details based on the values entered/selected in one or more than one filter criteria. Wild card search is also allowed. The system fetches the details of all the component replacement #'s which are having 'SOS Disposition' applicable when values are not entered in any of the filter conditions.
 - 9. Use the **SOS Disposition** drop-down list box to specify the SOS Disposition. The combo is loaded with values "Suspected Failure", "Confirmed Failure", "No Fault Found" and Blank.
 - 10. Enter the date on which the SOS should be initiated in the Initiated Date field.
 - 11. Enter the time at which the SOS should be initiated in the **Initiated Time** field.
 - 12. Enter the reference time zone of the SOS disposition in the **Reference Time Zone** field.
 - 13. Enter the duration of SOS initiation in the **Duration** field.
 - 14. Use the **Time Unit** drop-down list box to select the time unit. The combo is loaded with values "Hours", "Days" and Blank.
 - 15. Enter the reference details regarding the SOS disposition in the **Reference Details** field.
 - 16. Enter any remarks regarding the SOS disposition in the Remarks field.
 - 17. Click the **Update SOS Disposition** button to update the SOS disposition details.

To proceed further,

▼ Select the **Identify Resolution Procedure** link to identify the resolution procedure that must be executed for the discrepancy or maintenance report.

Line Planning and Control

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