



Enhancement Notification Release 5.3



Business Process

- Inventory Setup
- Stock Management
- Procurement Management
- Repair Order Management
- Loans and Rentals Management



Inventory Setup



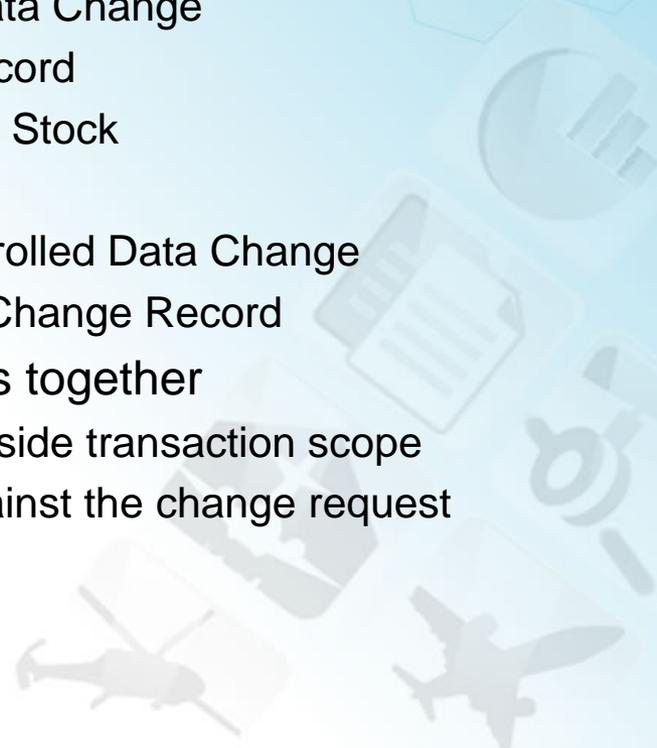
Part Data Change

- Part Administration
 - Business Need
 - Facility to change the following part attributes:
 - Part Type
 - Control Type
 - Stockable Yes/No
 - Issue Basis
 - Expense Type
 - Expensing Policy
 - Valuation Method

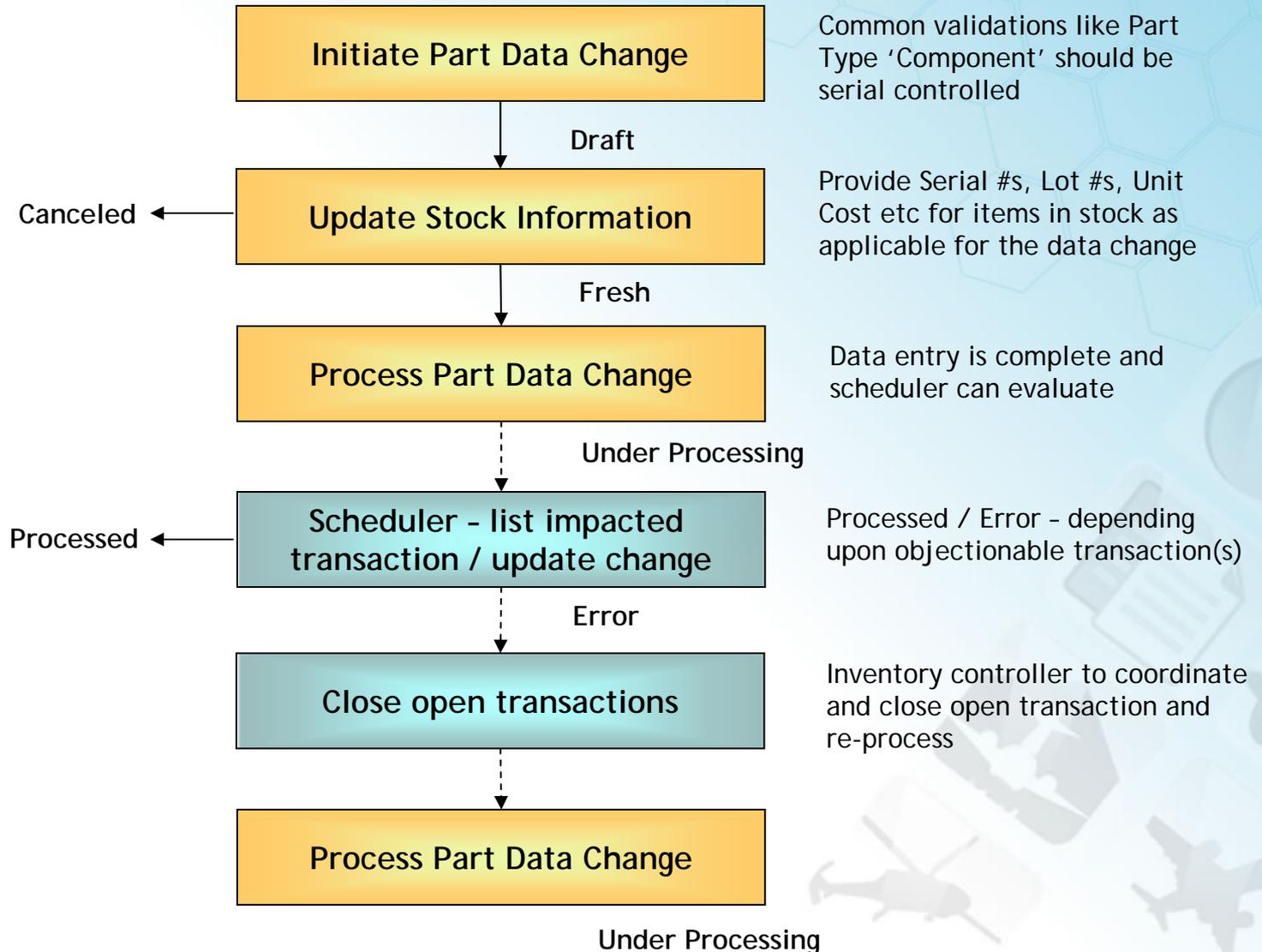


Part Data Change

- Part Administration
 - Change Details
 - To facilitate part data (attribute) change, the following activities / screens are added
 - Activity: Initiate Part Master Controlled Data Change
 - » Manage Controlled Data for Part Record
 - » Update Lot / Serial # info for Parts in Stock
 - » View Impacted Transaction
 - Activity: Process / View Part Master Controlled Data Change
 - » Select Part Master Controlled Data Change Record
 - Facility to initiate change for multiple parts together
 - Register change request and process outside transaction scope
 - Look up completion status with errors against the change request



Part Data Change



Part Data Change

Manage Controlled Data for Part Record

Trailbar | Home | Print | Refresh | Stop

Date Format

Change Document Details

Data Change # _____ Status _____
 Change Category [v] User Status [v]
 Requested by / Date [] [] [] Base Currency _____

Part Details

1 - 10 / 10

#	Part #	Part Description	From Part Type	To Part Type	From Control Type	To Control Type	From Expense Type	To Expense Type	From Issue Basis	To Issue Basis	From Valuation Method	To Valuation Method
1		Part Description										
2												
3												
4												
5												
6												
7												
8												
9												
10												

Get Part Details | View File

Other Details

File Name [] View File
 Remarks []
 Other References []

Save | Process | Cancel

Update Lot / Serial # Info. for Parts in Stock | Upload Documents

Data Change for multiple parts

Retrieves current part attributes

Basic validations and generate Data Change #

Controlled Part Data

Provide SI # / Lot # for items in stock

Part Data Change

Update Lot / Serial # Info. for Parts in Stock

Trailbar | Home | Print | Refresh | Back

Date Format

Change Document Details

Data Change # _____ Status _____
 Change Category _____ User Status _____
 Part # Base Currency _____

Default Details

Stock Information

1 - 10 / 10

#	Part #	Suggested Action	Quantity	UOM	New Mfr. Serial #	Condition	New Mfr. Lot #	Unit Cost	Certificate Type	Certificate #	Certificate Date
1						▼			▼		
2						▼			▼		
3						▼			▼		
4											
5											
6											
7											
8											
9									▼		
10									▼		

Update Stock Information

Select Part #s / All

String like
 1. Provide New Mfr. Serial # / Unit Cost
 2. Provide New Mfr. Lot #

Validate Data entry & update status as Fresh for the part

Modification based on Set Option

Part Data Change

Impacted Transactions

Trailbar

Date Format

Change Document Details

Data Change #

Change Category

Status

User Status

Display Option

Part #

Message Type

Part Description

Transaction Type

Get Details

Transaction Details

1 - 10 / 10

#	Part #	Part Description	Message Type	Transaction Type	Suggested Resolution	Maint. Object #	Transaction #	Transaction Status
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Option to inquire based on Message Type and Transaction Type

Error / Informational

String - what can be done?

Document #



Part Data Change

Select Part Master Controlled Data Change Record

Trailbar | Home | Print | Refresh | Stop

Date Format

Direct Entry

Data Change # Process / View Data Change

Search Criteria

Search On Search

Search Results

<< 1 - 10 / 10 >>

#	Data Change #	Change Category	User Status	Part #	Part Description	Status	Target Attributes	Requested by
1	Data Change #							
2								
3								
4								
5								
6								
7								
8								
9								
10								

User enterable, wild card

Part #
 Description
 Data Change # (Default)
 Doc. Status
 Line Status
 Change Category
 User Status
 Requested by
 Created by
 Created Date: From
 Created Date: To
 Part Type Change
 Control Type Change
 Expense Type Change
 Issue Basis Change
 Valuation Method Change
 Expensing Policy Change
 Stockable? Att. Change

Predefined Values will be loaded. Controlled thro' UI and State processing

Show Part, Show Document (Default)

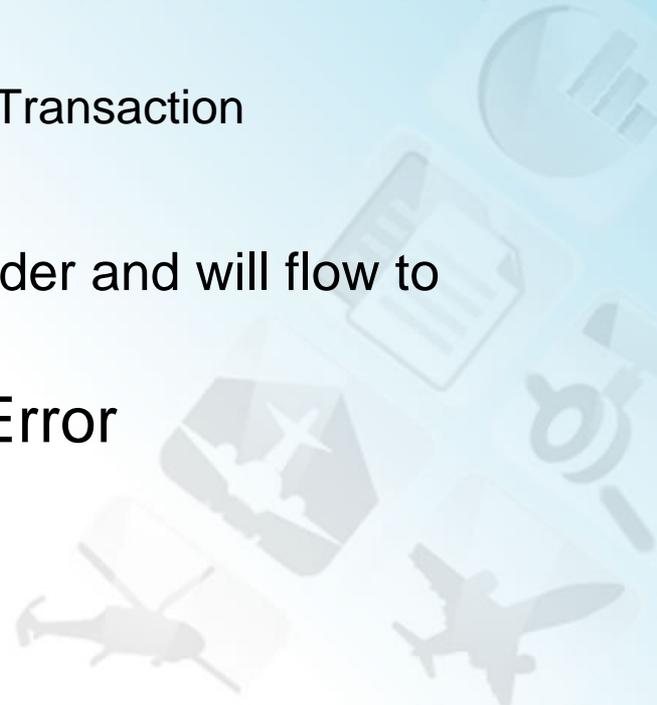


Part Data Change

- Integration Service
 - Automatic stock correction
 - Part Data Change
 - Negative and Positive Stock Correction generated in authorized status
 - Other transactions (Goods Receipt /Repair Receipt)
 - Negative Stock Correction always generated in authorized status
 - Positive Stock Correction (Qty and /Value) generated in authorized or draft status i.e., draft status if new serial / lot needs to be specified
 - Cancellation of the auto stock correction documents for part data change is not allowed
 - Correction Basis
 - Goods Receipt, Repair Receipt or Part Data Change
 - Manage component properties
 - Ability to inactivate components
 - Ability to inactivate component maintenance programs

Part Data Change

- Purchase Order – Goods Receipt
 - Purchase Order: Part attributes will be retained at the part level in PO
 - Goods Receipt: Part attributes will be retained at part level
 - Part Type change from and to Component will be listed as Error Transaction
 - Control Type change will be listed as Error Transaction
- Repair Order – Repair Receipt
 - Part attributes will be retained in Repair Order and will flow to Repair Receipt
- All other transactions will be listed as Error



Stock Management



Stock Management

- Part Effectivity
 - Business Need
 - To manage material requisition and stock disbursements based on part effectivity definition
 - Change Details
 - Material Request
 - Combo “Request Mode” has been added in the Part Details multiline
 - » Normal (Default value)
 - » Conditional Requisition
 - » Force Requisition
 - Effectivity check based on the global option set for “Part Effectivity Check” and the “Request Mode” selected for the part
 - Remarks need to be entered if Request Mode is selected as “Conditional Requisition” or “Force Requisition”
 - Validate effectivity of specific alternate part if specified
 - Link to View Part Effectivity

Stock Management

Create Material Request

Trailbar

Part Details

#	Preferred Condition	Requirement Type	Request Mode	Effectivity Notes	Remarks	Alternate Allowed?
1		Normal	Normal			
2		Normal	Normal			

Request Mode

Retrieved on creation of MR

Mandatory for Conditional and Force Requisition

Other Details

User Defined Detail -1 User Defined Detail -2

Delivery Instruction

Remarks

Attachments

File Name [View File](#)

[Create Material Request](#)

[View Part Effectivity](#)

[Edit Material Request](#) [Authorize Material Request](#) [Edit References](#)
[Edit Preferred Serial / Lot Information](#) [Request New Part / Part Attribute Change](#)

[Inquire Stock Availability in Warehouse](#) [Inquire Stock Availability Substitute Parts](#) [Inquire Stock Balance](#)
[View Alternate Part Nos](#) [View Parts Information](#) [Check Part Availability](#)
[View Part Effectivity](#)

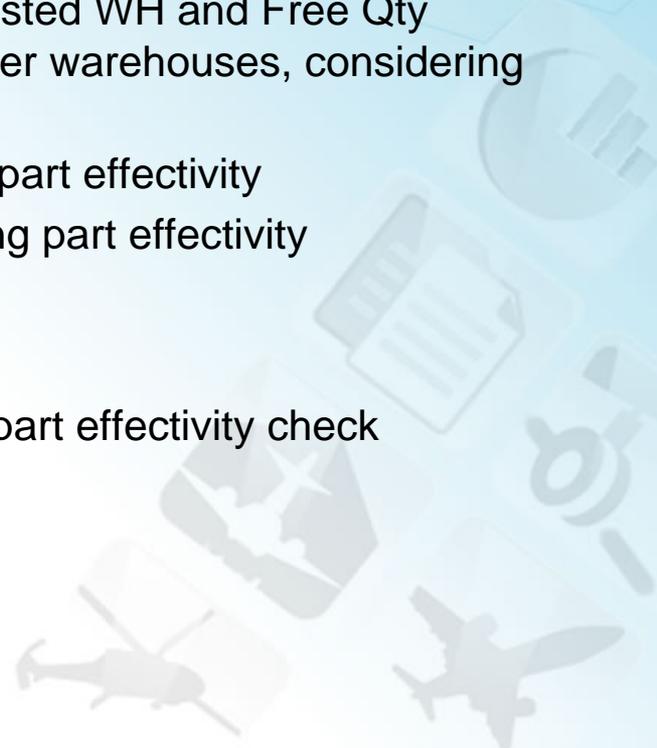
Stock Management

- Part Effectivity
 - Change Details
 - Stock Maintenance
 - Demand Pegging
 - » Allocation of Alternate parts for issue / transfer based on part effectivity check
 - Receipt Pegging
 - » Allocation of Alternate parts for issue / transfer based on part effectivity check



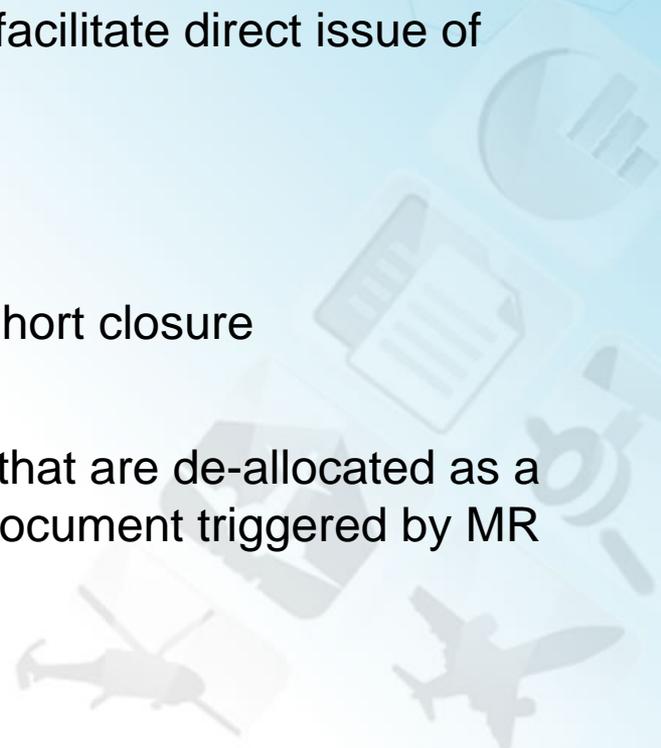
Stock Management

- Part Effectivity
 - Change Details
 - Stock Demand Management
 - Alternate Parts will be considered based on effectivity check
 - » To display available Qty in the requested WH and Free Qty available for Stock Transfer from other warehouses, considering part effectivity
 - » To facilitate issue of parts satisfying part effectivity
 - » To facilitate transfer of parts satisfying part effectivity
 - Stock Issue
 - Get (substitute part as the issued part)
 - » Retrieval of alternate part based on part effectivity check



Stock Management

- Stock Demand Management
 - Business Need
 - Ability to issue parts from the Requested Warehouse
 - Change Details
 - Create Issue task has been enhanced to facilitate direct issue of parts from the MR Requested WH
- Material Request
 - Business Need
 - Facility to peg de-allocated parts on MR short closure
 - Change Details
 - Receipt pegging service to allocate parts that are de-allocated as a result of cancelation of MR based Issue document triggered by MR Doc / Line Level short closure

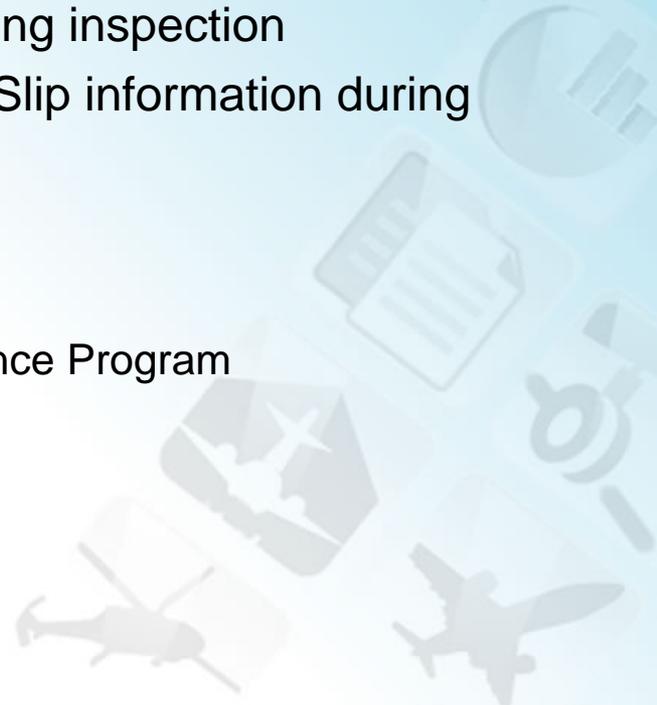


Procurement Management



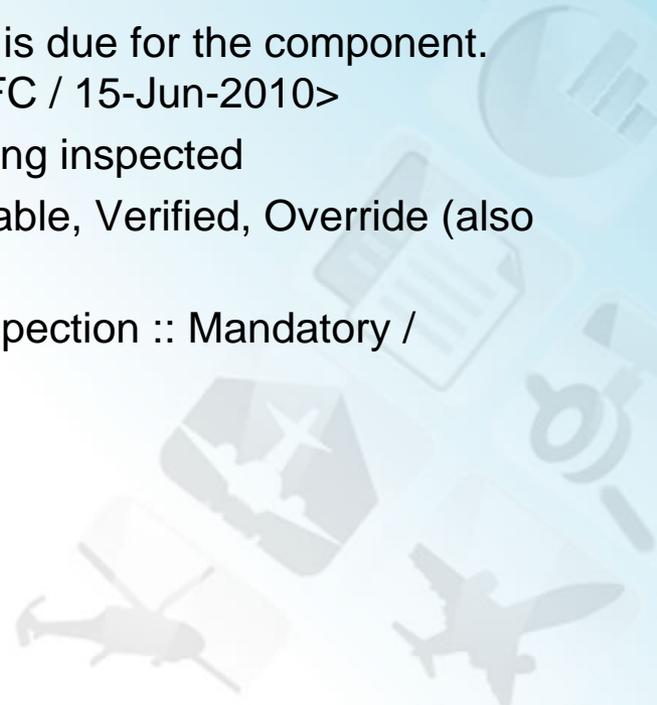
Procurement Management

- Goods Receipt
 - Business Need
 - Ability for the receiving inspector to update parameter values, configuration details and compliance details before recording Freeze Acceptance during Goods Receipt
 - Ability to upload and view documents during inspection
 - Ability to view Purchase Order / Release Slip information during inspection
 - Change Details
 - Freeze Receipt
 - Component Id and Component Maintenance Program
 - Serial # and Lot #



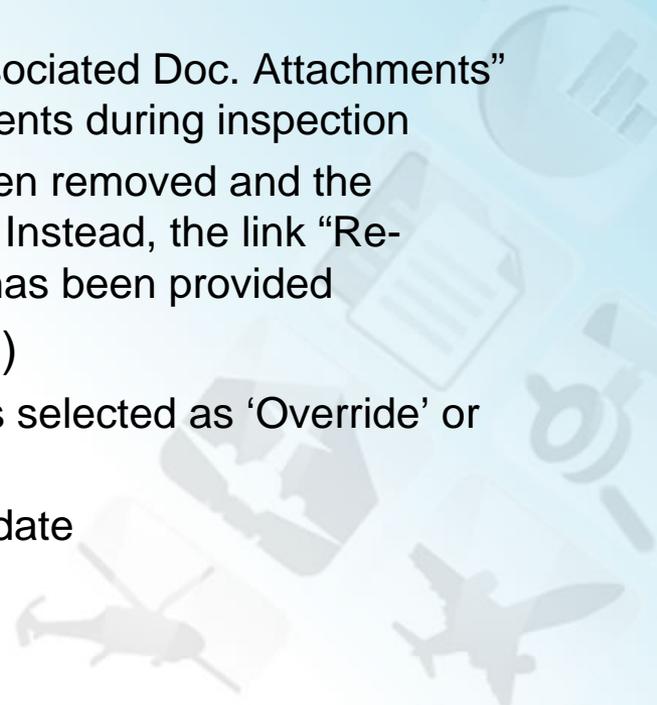
Procurement Management

- Goods Receipt
 - Change Details
 - Edit Serial Inspection (Inspection Information multiline)
 - **Assembly Status** :: Complete, Dormant or None
 - **Parameter Values** :: String <Present Value of FH / FC etc as applicable> like "180 FC / 1420 FH "
 - **Earliest Due Details** :: Earliest Task that is due for the component. String <Task #: 32-00-02 / 5200FH / 480FC / 15-Jun-2010>
 - **Component Id** :: Component # that is being inspected
 - **Records Update?** :: Pending, Not Applicable, Verified, Override (also a blank based on option)
 - » Tech Records Update during GR Inspection :: Mandatory / Optional



Procurement Management

- Goods Receipt
 - Change Details
 - Edit Serial Inspection (Other screen changes)
 - Display controls “Ref. Doc Type” and “Ref. Document #” (Data hyperlink) added to view Purchase Order or Release Slip corresponding to the GR
 - Links “Upload Documents” and “View Associated Doc. Attachments” have been added to upload / view documents during inspection
 - Link “Edit Component Parameter” has been removed and the corresponding screen has been dropped. Instead, the link “Re-Initialize and Update Parameter Values” has been provided
 - Edit Inspection Information (Logic change)
 - To enter Remarks if “Records Update?” is selected as ‘Override’ or ‘Not Applicable’
 - Component condition change / history update



Procurement Management

▼ Edit Serial Inspection Trailbar    

Date Format dd/mm/yyyy

GR Information

GR # GR-000425-2010 Status Receipt Frozen
 Ref. Document Type Purchase Order Ref. Document # [PO-001040-2010](#)
 GR Line # 1 Receiving Warehouse #
 Part # 0059-0008-3 Part Description VALVE ASSY, CHECK
 Ordered Condition New Received Qty 1.00
 Inspection Type By Inspector Inspection Qty 1.00
 Inspected Date 17/05/2010

View Purchase Order or Release Slip

Inspection Information

1 - 1 / 1 All

#	Records update?	Comments	Assembly Status	Parameter Values	Earliest Due Details	Component #	Serial #
1	Pending		Complete	420 FC / 2400.00 FH	Task # : EO-000062-2009 / 8666FH / 22 Aug	AIR-2228	Mfr-0059-0008-3-01
2	Pending						

Records Update?, Assembly Status, Parameter Values, Earliest Due Details, Component #

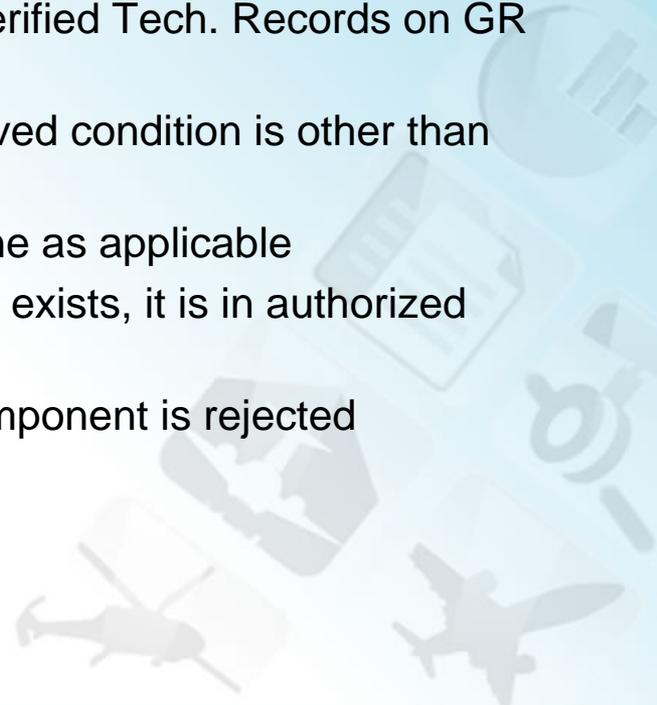
View File Attach Documents

[Re-Initialize / Update Parameter Values](#) [Initialize & Update Component Configuration](#)
[Create Inspection Work Order](#) [Edit Attribute Values](#)
[Edit Component Record](#) [Edit Component Maintenance Program](#)
[Move Parts to Warehouse](#) [Upload Documents](#)
[Initialize Maint. Program & Update Compliance](#)
[Record Hazmat Compliance](#)
[Print Serviceable Tag](#)

View Part Program View Component Program View Part Notes
 View Associated Doc. Attachments

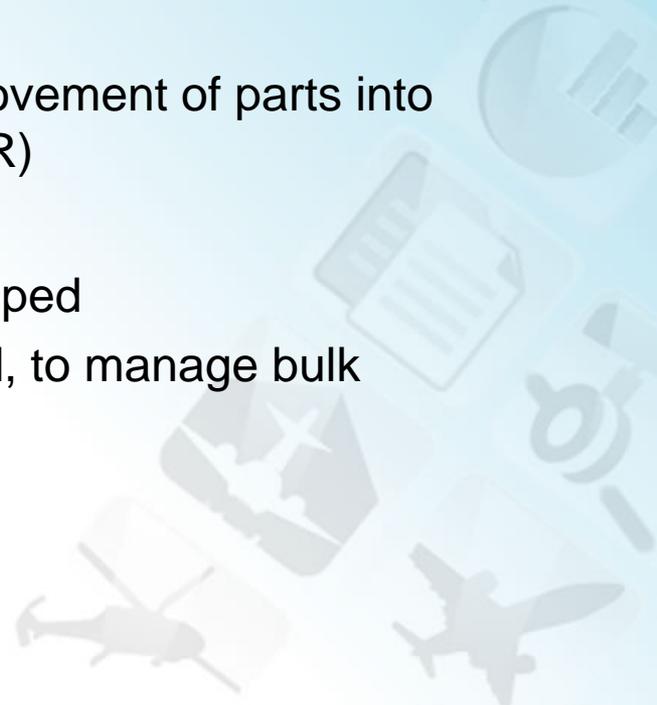
Procurement Management

- Goods Receipt
 - Change Details
 - Freeze Acceptance
 - Records Update? cannot be Pending
 - Records Update? is Verified, after which the following validations are triggered based on the option “Validate verified Tech. Records on GR acceptance :: Required / Not Required”
 - » Parameter Value Update if the received condition is other than New
 - » Assembly Status is Complete or None as applicable
 - » If Component Maintenance Program exists, it is in authorized status
 - Inactive Component # and CMP if the component is rejected



Procurement Management

- Goods Receipt
 - Business Need
 - Ability to move all the GR line items of a GR # that are inspected without traversing across screens
 - Ability to record bulk movement of parts received through a GR document
 - To have a common screen to facilitate movement of parts into warehouse during Goods Receipt (PO-GR)
 - Change Details
 - Document level Movement screen is dropped
 - Line Level Movement screen is enhanced, to manage bulk movement of parts



Procurement Management

Direct Entry

GR #

GR Line # [Move Parts to Warehouse](#)

Search Criteria

GR #

GR Date: From / To 10/02/2010

GR Type

User Status

Supplier #

Way Bill #

Part #

Part Type

Status

Receiving Warehouse #

GR Category

Assembly Status

Supplier Name

Packing Slip #

Part Description

View Part Info

Search Results

1 - 10 / 82

#	GR #	GR Line #	GR Date	Part #	Part Description	Status	GR Type	Receiving Warehouse #
1	GR-000131-2009	1	23/06/2009	VD3900-03	FAN-RECIRCULATION	Inspected	Express	SBN-HG-SER
2	GR-000065-2009	1	21/04/2009	CFM56-5B4/P M21	FAN AND BOOSTER	Inspected	General	SBN-HG-SER
3	GR-000024-2009	1	07/04/2009	338-002-114-0	FAN BLADE	Inspected	General	SBN-HG-SER
4	GR-000136-2009	1	23/06/2009	H82520171-001	FLANGE ASSY	Inspected	Express	MEM-HG-SER
5	GR-000013-2009	1	04/04/2009	460-015-20	SEAL, FUEL SUPPLY TUBE	Inspected	General	MEM-HG-SER

Document level movement

Click the data hyperlink on GR Line # to move a specific part #



Procurement Management

Move Parts to Warehouse Trailbar

Date Format dd/mm/yyyy

GR Details

GR # GR-000323-2010
 GR Date 08/02/2010
 Ref. Document # PO-000982-2010
 Display Option All Line # - Pending for Movement

Status Inspected
 Receiving Warehouse #
 Ref. Document Date 08/02/2010
 GR Line #

Default Entries

Default Warehouse
 Default Bin
 Default Zone
 Default Stock Status Consignment

Part Details

1 - 6 / 6

#	Part #	Manufacturer Lot #	Manufacturer Serial #	Accepted Qty	Moved Qty	Stock Status	Warehouse #	Zone #	Bin #
1	27ET1T2P	LOTCONSIGN-001		5.00	5.00	Consignment	CKB-SER		
2	EIA-NEW PART123		SRLCONSIGN-001	1.00	1.00	Consignment	CKB-SER		
3	EIA-NEW PART123		SRLCONSIGN-002	1.00	1.00	Consignment	CKB-SER		
4	EIA-NEW PART123		SRLCONSIGN-003	1.00	1.00	Consignment	CKB-SER		
5	EIA-NEW PART123		SRLCONSIGN-004	1.00	1.00	Consignment	CKB-SER		
6	EIA-NEW PART123		SRLCONSIGN-005	1.00	1.00	Consignment	CKB-SER		
7						Consignment			

Get Storage Details Move Parts

1. All Line # - Pending for Movement
 2. Specific Line #
 3. All Line # - Already Moved

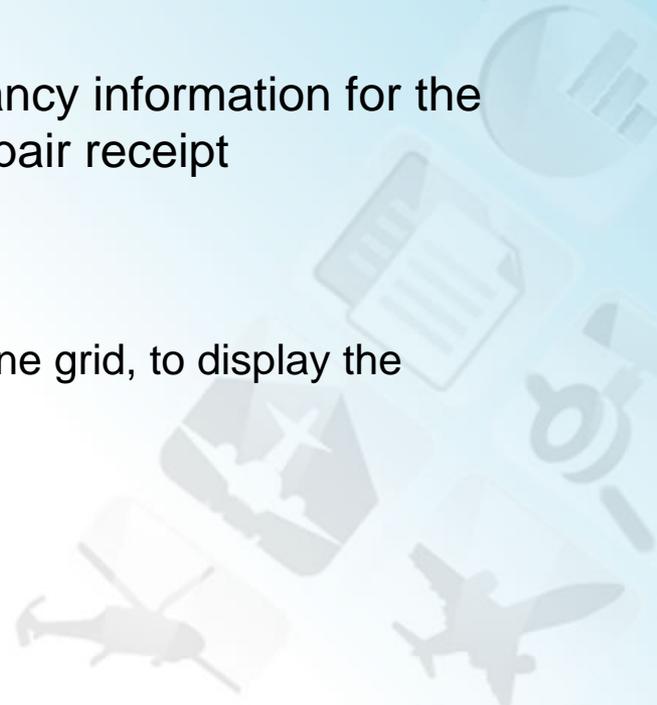
Specific Line #

Retrieves storage details for all the Part #

Moves all the parts

Procurement Management

- Repair Receipt
 - Business Need
 - Ability to view Serial / Lot information for the parts sent for repair, during processing of a repair receipt document
 - Ability to search for repair receipt document, based on Part #, Serial # and Lot #
 - Ability to update compliance and discrepancy information for the parent and the sub-assemblies, during repair receipt
 - Change Details
 - Create / Edit / View Repair Receipt
 - Added the following columns in the multiline grid, to display the following information for the main core
 - » Serial #
 - » Lot #
 - » Stock Status
 - » Condition



Procurement Management

RO Info

Repair Order # [REPR-000176-2010](#)
 Repair Order Date 22/02/2010
 Part # 009519-05
 Component # AIR-1957
 Specified Shipping Date 28/02/2010
 Spares Not Shipped
 Ref. Document #
 Expense Type Revenue

RO Type Exchange
 Repair Shop # P&WC
 Serial # MSRLSUP-13OCT-B004
 Core Return Option Serial No Change Allowed
 Shipping Date Control
 RO Authorization Date 22/02/2010
 Work Center # ATL-LINE
 Shop Job Type Component

Customer Information

Inspection Work Order Details

Receipt Details

#	Received Qty	Received Part #	Pending Qty	Part #	Part Description	Issued Quantity	UOM	Serial #	Lot #	Stock Status	Condition
1	1.00	009519-05	1.00	009519-05	DETECTOR, LOW FLOW	1.00	EA	MSRLSUP-13OCT-B004		Loaned	New
2											

Buttons: Edit Repair Receipt, Freeze Receipt

Displays the newly added columns

Procurement Management

Direct Entry

GR # [View Repair Receipt Details](#)

Search Criteria

GR # / Status

RO Attributes

GR Attributes Receiving Ware

Part Part #

Display Option Show Part

Search

Search Results

<< 1 - 10 / 195 >>

#	GR #	GR Date	Status	Repair Order #	Repair Shop #	Receiving Warehouse #	Part #	Mfr. Part #
1	GR-000006-2009	04/04/2009	Moved	REPR-000001-2009	V024918	47269		
2	GR-000010-2009	04/04/2009	Inspected	REPR-000003-2009		47269		
3	GR-000012-2009			0004-2009		26212		
4	GR-000033-2009			0007-2009		753C0		SL#7686799
5	GR-000042-2009			0009-2009		11000		11000-04042009-0001
6	GR-000044-2009	10/04/2009	Inspected	REPR-000006-2009				12345
7	GR-000048-2009	10/04/2009	Moved	REPR-000012-2009				97207
8	GR-000051-2009	13/04/2009	Moved	REPR-000014-2009				SL#A797207
9	GR-000063-2009	17/04/2009	Receipt Frozen	REPR-000043-2009				2
10	GR-000075-2009	16/05/2009	Inspected	REPR-000047-2009		472698		SVSV-USRB-VSSS-DCBA-001

1. Repair Order #
2. Repair Shop #

1. Receiving Warehouse
2. GR Category
3. GR Type
4. GR Date: From
5. GR Date: To
6. Packing Slip #

1. Show Document
2. Show Part

1. Part #
2. Part Description
3. Part # / Serial #
4. Part # / Lot #



Procurement Management

- Repair Receipt
 - Change Details
 - Edit Serial Inspection
 - Compliance update for parent as well as child components
 - Compliance update has been moved from Freeze Acceptance to Edit Inspection task
 - » Inspector will verify update before recording acceptance
 - Freeze Acceptance
 - Discrepancy status update moved from Move Parts to Freeze Acceptance task



Procurement Management

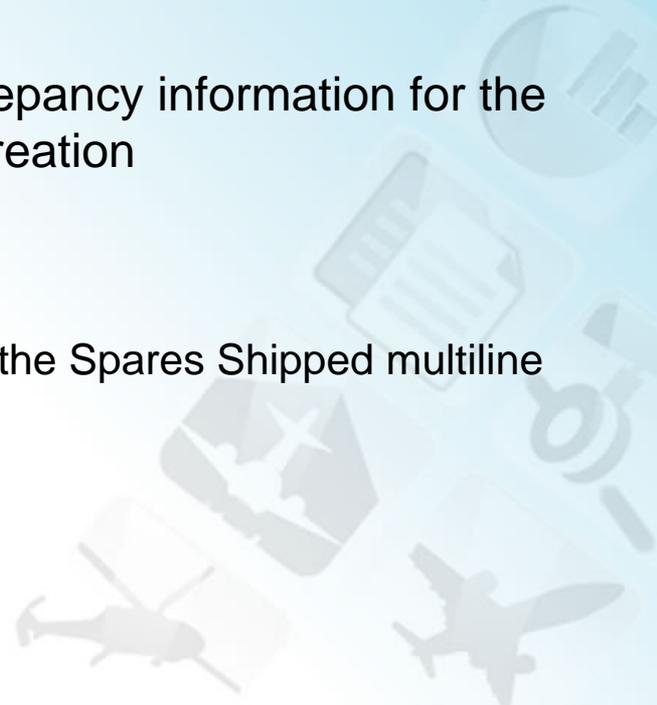
- Purchase Order
 - Business Need
 - Ability to generate replenishment PBH / PBH Exchange PO upon issue of PBH Part for Aircraft / Component Maintenance
 - Ability to modify PO details that are copied, and then create the PO
 - Change Details
 - Auto PO will be generated in Draft status upon maintenance issue confirmation, based on the option set in Supplier
 - PBH Replenishment Action
 - » Manual
 - » Automatic
 - PBH Replenishment Mode
 - » PBH PO
 - » PBH Exchange PO
 - PO details will be copied; the user can modify the details and then create the PO

Repair Order Management



Repair Order Management

- Repair Order
 - Business Need
 - Ability to specify Stock Status for spares identified in the Repair Order
 - Ability to manage work scope and discrepancies for the parent and its sub-assemblies during external repair
 - Facility to retrieve pending task and discrepancy information for the parent and its sub-assemblies after RO creation
 - Change Details
 - Edit Terms and Conditions
 - Combo 'Stock Status' has been added in the Spares Shipped multiline



Repair Order Management

Terms and Conditions | Inbound Shipment and GTA Details | **Spares Shipped**

Spares Shipped

<< < 1 - 1 / 1 > >> + - [Print] [Refresh]

[Export] [Import] [Filter] [Sort] [Group] [Download] [Chart] [Print] [Refresh] All [Search]

#	<input type="checkbox"/> Part # 🔍	Part Description	Qty.	UOM 🔍	Stock Status	Location	Warehouse # 🔍	Return Type	Return to Location
1	<input type="checkbox"/>				Accepted	▼ Demo User OU ▼		Non Returnable ▼	Demo User C
2	<input type="checkbox"/>				Accepted	▼ Demo User OU ▼		Non Returnable ▼	Demo User C

Stock Status

Edit Terms and Conditions | Release for Shipping



Repair Order Management

- Repair Order
 - Change Details
 - Create / Edit / View Repair Order
 - Following columns are added in the Work Scope multiline
 - » Part #
 - » Serial #
 - » Eng. Doc. # (hyperlinked to View Eng. Doc)
 - » Eng. Doc. Revision #
 - » Relationship Type
 - » Parent Task #
 - Discrepancies associated?



Repair Order Management

- Repair Order
 - Change Details
 - To retrieve pending tasks for the parent and its child components automatically during RO creation
 - To retrieve and update pending discrepancies for the parent and its child components upon creation of RO

Work Scope

1 - 5 / 5

#	Work Unit #	Work Unit Type	Part #	Serial #	Eng. Doc #	Eng. Doc Rev. #	Relationship Type	Parent Task #
1					Eng Doc #			
2								
3								
4								
5								

Print Task Card

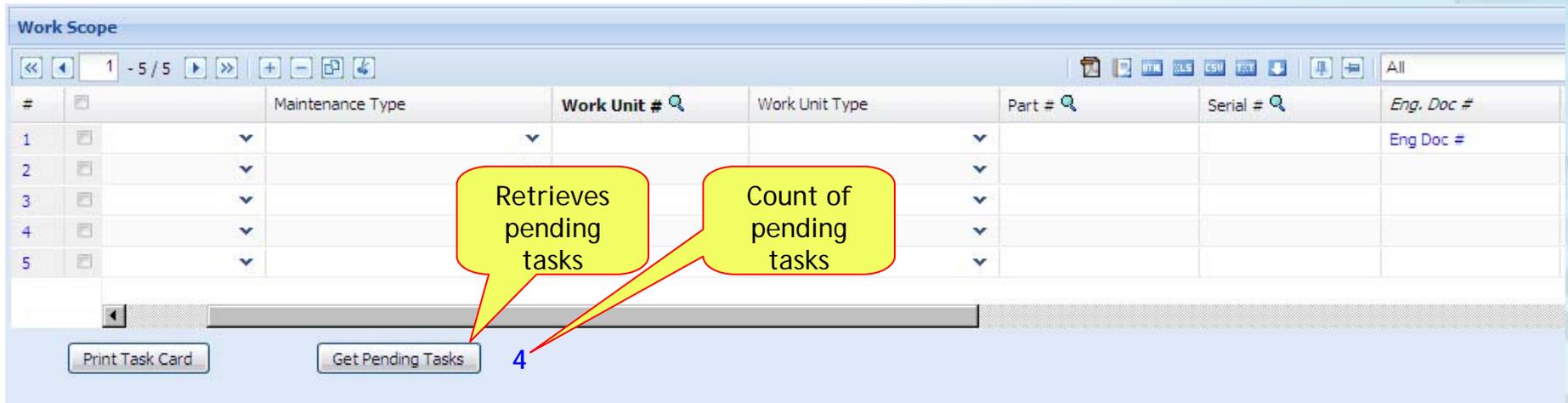
Create RO

Edit Terms and Conditions

New columns added

Repair Order Management

- Repair Order
 - Change Details
 - Edit Repair Order
 - Count of pending tasks for the parent and its sub-assemblies will be displayed
 - A button “Get Pending Tasks” will be provided to retrieve pending tasks for processing

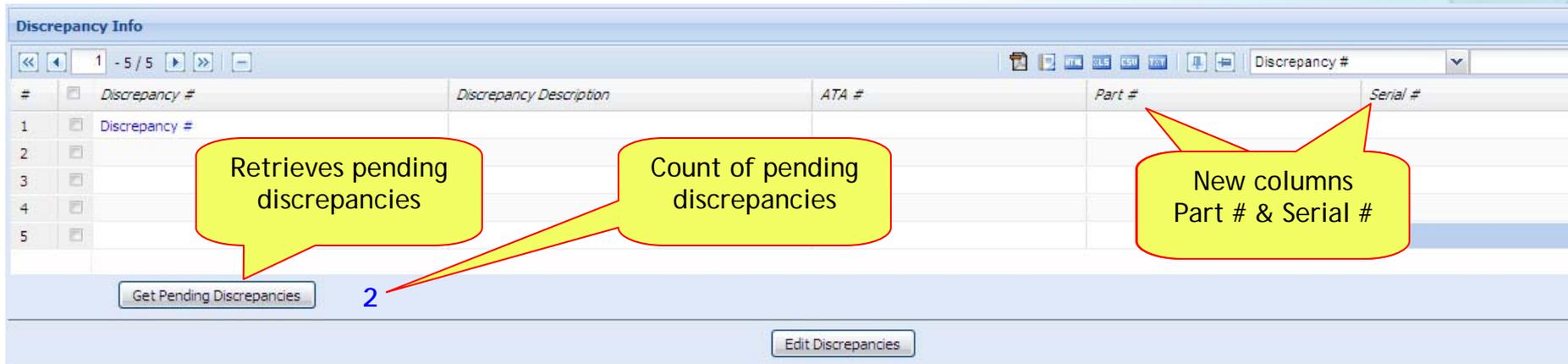


The screenshot shows a software interface titled "Work Scope" with a table and a control bar. The table has 5 rows and 8 columns. The control bar includes a "Get Pending Tasks" button with a blue "4" next to it. Two callout boxes point to the button: one says "Retrieves pending tasks" and the other says "Count of pending tasks".

#		Maintenance Type	Work Unit #	Work Unit Type	Part #	Serial #	Eng. Doc #
1	<input type="checkbox"/>						Eng Doc #
2	<input type="checkbox"/>						
3	<input type="checkbox"/>						
4	<input type="checkbox"/>						
5	<input type="checkbox"/>						

Repair Order Management

- Repair Order
 - Change Details
 - Edit Discrepancies
 - Count of pending discrepancies for the parent and its sub-assemblies will be displayed
 - A button “Get Pending Discrepancies” will be provided to retrieve pending tasks for processing



The screenshot shows a software interface titled "Discrepancy Info". At the top, there is a navigation bar with a search field containing "1 - 5 / 5" and several icons. Below this is a table with the following columns: #, Discrepancy #, Discrepancy Description, ATA #, Part #, and Serial #. The table contains five rows, with the first row having a checkbox and the text "Discrepancy #".

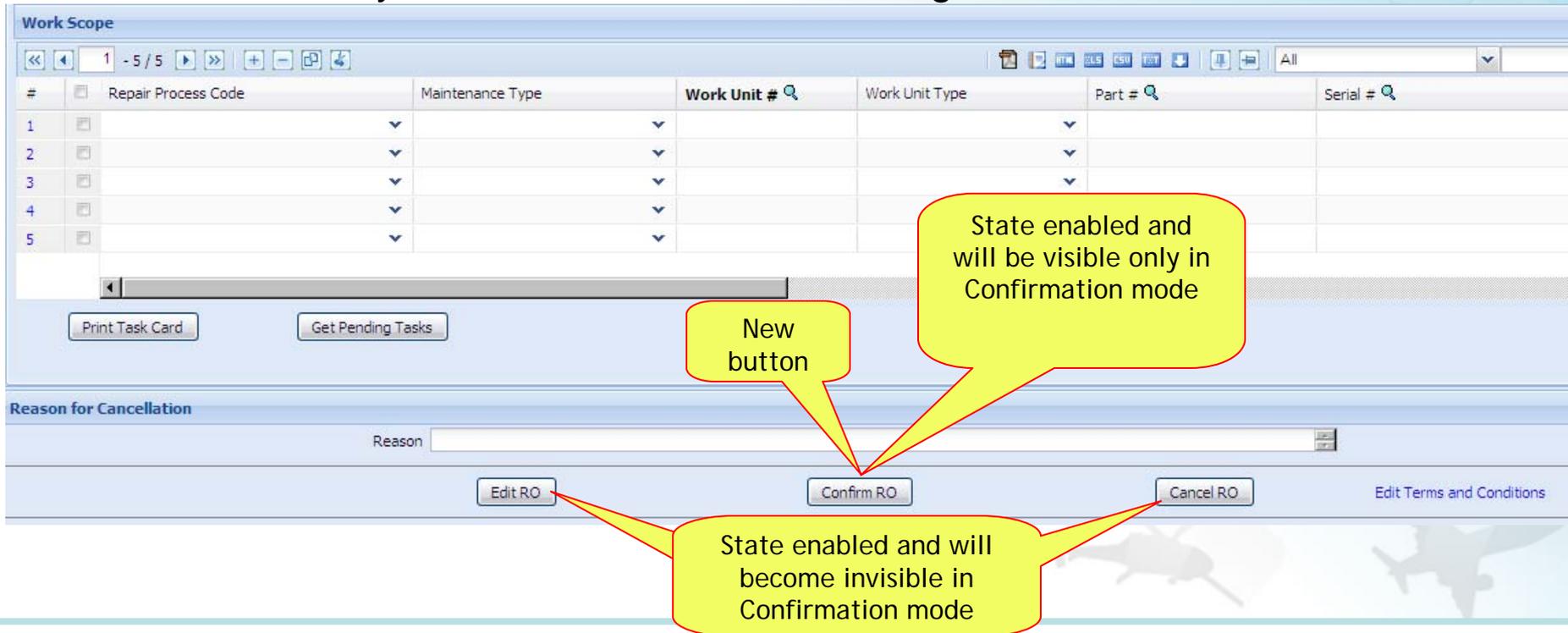
Three callout boxes highlight specific features:

- A yellow callout box with a red border points to the "Get Pending Discrepancies" button, containing the text "Retrieves pending discrepancies".
- A yellow callout box with a red border points to the number "2" in the bottom left corner, containing the text "Count of pending discrepancies".
- A yellow callout box with a red border points to the "Part #" and "Serial #" columns, containing the text "New columns Part # & Serial #".

At the bottom of the interface, there are two buttons: "Get Pending Discrepancies" and "Edit Discrepancies".

Repair Order Management

- Repair Order
 - Change Details
 - Confirm RO and Amend RO screens are dropped
 - Edit RO screen is enhanced to manage Confirm RO function
 - Amend Discrepancies screen is dropped and Record Discrepancy Analysis screen enhanced to manage amendment



The screenshot shows the 'Work Scope' section of a software interface. It features a table with columns for '#', 'Repair Process Code', 'Maintenance Type', 'Work Unit #', 'Work Unit Type', 'Part #', and 'Serial #'. Below the table are buttons for 'Print Task Card' and 'Get Pending Tasks'. At the bottom, there is a 'Reason for Cancellation' section with a text input field and buttons for 'Edit RO', 'Confirm RO', and 'Cancel RO'. A callout box points to the 'Confirm RO' button, stating: 'State enabled and will be visible only in Confirmation mode'. Another callout box points to the 'Edit RO' button, stating: 'State enabled and will become invisible in Confirmation mode'. A third callout box points to the 'Cancel RO' button, stating: 'State enabled and will become invisible in Confirmation mode'. A fourth callout box points to the 'Get Pending Tasks' button, stating: 'New button'.

Repair Order Management

- Repair Order
 - Change Details
 - Task Card
 - Part # & Serial # corresponding to the task
 - Repair Order Report
 - Work Scope
 - Discrepancies

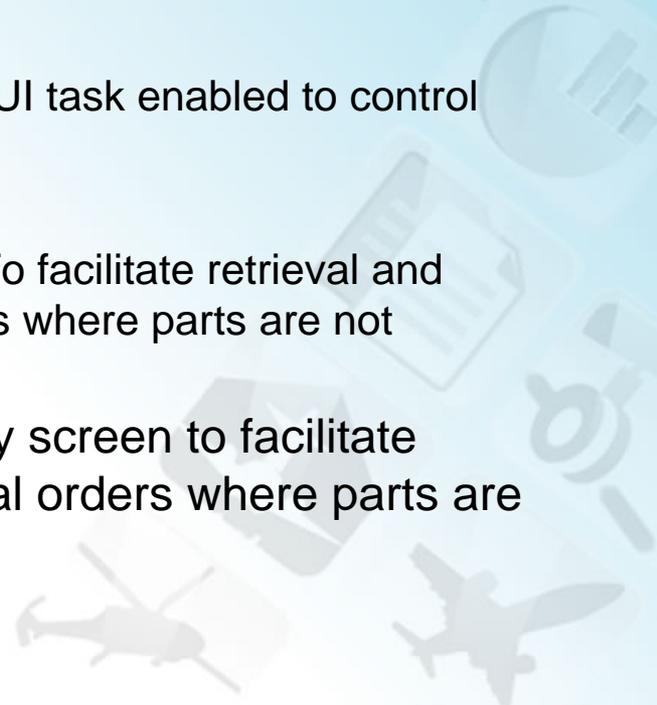


Loans and Rentals Management



Loans & Rentals Management

- Loan & Rental Order
 - Business Need
 - Ability to cancel authorized Loan Order if parts are not received
 - Ability to cancel authorized Rental Order if parts are not issued
 - Change Details
 - Edit Loan Order entry screen
 - In the Search Criteria, a combo “Action” (UI task enabled to control status combo loading) has been added
 - » **Edit Loan Order**
 - » **Cancel Authorized Loan Order** :: To facilitate retrieval and cancelation of authorized loan orders where parts are not received
 - Similar changes in Edit Rental Order entry screen to facilitate retrieval and cancelation of released rental orders where parts are not issued



Loans & Rentals Management

Select Loan Order

Date Format dd/mm/yyyy

Direct Entry

Loan Order # [Edit Loan Order](#)

Search Criteria

Action **Edit Loan Order** ▼
Edit Loan Order
Cancel Authorized Loan Order

Loan Order #

From Date

Part Description

Category

Status ▼

Supplier

To Date 20/05/2010

Part Description

User Status ▼

Created by

Search Results

[No records to display]

#	Loan Order #	Part Description	Supplier #	Status	Category	User Status	Loan Order Date
1							

Edit Loan Order
Cancel Authorized Loan Order

Status will be loaded based on
the selected Action



Thank You.

