

MAX Repair Orders

Function: the purpose of the Repair Order application is to create a Repair Order which serves as a method for tracking all of the costs including labor and materials, notes and references for each repair incident.

Max Repair Order Entry

1. Enter the Details of the Repair Order.
2. The Customer ID may be selected from a Lookup into MAX.

The Customer Lookup has a "Search-As-You-Type" feature. Choosing "by ID" causes the list to scroll to the first customer ID matching what has been typed in the "Display first:" field. Choosing "by Name" causes the list to scroll by the customer name. In the figure above, typing "AMS" has caused the list to scroll to "AMSCO MONOTRONICS", the first match in the list.

Although lookups are provided, the Customer ID may also be entered manually for faster data entry. The "Get Address" buttons are provided to automatically fill in the Address information from MAX when manually entering Customers by their ID number.

Order	Company	Model	SN	Inv Date
R20001	Acme	Webstores	8990-0000-92929	10001111
R20002	Acme	Defibs	400-888	100-999-8888
R20003	Acme	Defibs	500-8888	100888
R20004	Acme	DEFIBS	600-999	123456
R20005	ACME	DIEFIBS	400-999	3000999
R20006	DEFIBS INC.	700	400-9999	
R20007	ACME	600	40000	
R20008	ACME	DEFIBS	400	400-999
R20009	ACME	400	500-89898	
R20010	ACME	400	5555	
R20011	ACME	400	500-999	
R20012	ACME	400	300-888	
R20013	ACME	400	300-888	
R20014	ACME	400	300-888	
R20015	ACME	400	400	
R20016	acme	4000	30303030	
R20017	acme	400	499494	
R20018	acme	400	499494	
R20019	acme	400	499494	
R20020		400	4000404	
R20021	ACME SERVICES	555	40000	
R20022		555	5555	
R20023				
R20024		EEE	EEEE	
R20025		3333	3333	
R20026		3333	3333	

Browse Repair Orders based on variable selection criteria.



MAX Repair Orders

Repair Order Details: relevant to the Repair Order.

Repaired By: Samuel Sosa Repair Date: 10/22/2004
Tested By: Jess Ventura Test Date: 10/22/2004

Regulatory Review Required? Yes No

Specifics: faulty weld on power supply - zinc exposed to copper. Not a good insulaion.

Repair Work: Replace connector and power supply bracket and cord.

Save and Return to Repair Order Save and Show Parts

Repair Parts:

Assembly #	Part Num	Quantity	Description	Bill
400	11000			<input type="checkbox"/>
400	11150			<input type="checkbox"/>

REF: Mode: DEF:

Assembly #	Part Number	REF	Mode
400	11000		
400	11150	SPEC 555 R-88	

Save and Return to Repair Order Save and Show Order Details

PARTS TOTAL: 1,034.00
LABOR TOTAL: .00
TOTAL AMOUNT DUE: 1,034.00

The parts entered on this window will be transferred to the MAX Sales Order. Enter a line item and then select "Add Line" to add it to the repair order. Edit Line and Delete Line can be used to make changes to the individual line items at a later date.

Parts and Labor Information are automatically calculated as each line item is added with information from the MAX Part Sales data.

Double-clicking on the Part Number field displays the same enhanced lookup as the customer lookup allowing quick access to MAX part data.

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Creating a MAX Sales Order:

Exact software

Sales Order

Order Number	Order Date	Customer ID
200262	10/25/2004	200

Bill To
Medtronic Corporation
1800 Concord Way
Boston, MA 06774
US

Ship To
San Jose
2706 First Street
Building 3
San Jose, CA 95565
USA

Customer PO Number	Terms	Ship VIA	F.O.B. Point
	2% 10 Net 30	Federal Express	Shipping Point

Ordered By: Johnny Mergenthaler
Sales Representative: Alfred Baker
Status: Open
Order No.: 200262
Customer ID: 200

Line	DL	Order Qty	Part ID	Description/Comments	UNIT	Unit Price	Ext. Price	Due Date
01	01	1.00	11000	PowerServe 2200	EA	1034.00	1034.00	10/25/2004
02	01	1.00	11150	Ruggedized Case (LOD/SER)	EA	0.00	0.00	10/25/2004

Comments: R20027 S/N # 100-444

Total \$ 1,034.00

When the order has been completed, select MAX Transfer to create a Sales Order in MAX reflecting the current Repair Order.

Once the Order has been transferred into MAX, further processing of the repair work continues in MAX.