



Repair Order - 1

File Edit Tools

Repair Order: 1 | Operations Master | Operations Schedules | Item | Customer

Customer: 1111 Best Systems | Document Number: 3478-P

Transaction Date: 18/06/2008 | New User Defined: |

Expected Completion Date: 18/06/2008 | **Not Started** | WIP Location: ASY-BAY 1

Customer has approved the order

Service item: MC-LAB01(REP) | Quantity: 1 | UM: hour

Comment: use third flange

Mark complete
 Mark all complete

Insert Delete Modify

...	Ite...	Item Description	Comment	Qu...	UM	...	Sales	Gros...	G...	Status	Invoice O...
	1	MC-IN...	MC Inspection	test 3F	1.00	each	0.00	0.00	0.00	0.00%	Unknow
	2	MC-LA...	MC labour (repair)	use third flange	1.00	hour	0.00	0.00	0.00	0.00%	Unknow

THE INVENTORY SOFTWARE SOLUTION YOU CAN RELY ON.



SIMMS Servicing Module

The fastest, easiest way to track the servicing you perform for clients is SIMMS comprehensive Servicing Module. Vendors, items and schedules can be dedicated to the servicing process. Check estimates, actuals and variances, and book materials and time in great detail. This optimizes the use of your stock and your workforce, freeing you to attend to other work with confidence and accuracy. Orders can be created to fill required repair demands and when they are subsequently received into the system, they retain their dedication that you decided before you ordered them, thus streamlining the guarantee for your customers when stock otherwise might have been received into the system and taken by other jobs and projects.

Features:

- Assign prefixes to repair orders to continue your decided naming/numbering scheme.
- Assign multiple items per vendor and/or multiple vendors per item, thus securing that items needed are received when you need them.
- Estimate service jobs for both item costs and dedicated usage of workers.
- Affiliate specific items with particular processes so that when they are repeated for another customer, the processes can be applied as templates that are time-tested and optimized.
- Keep records of actual time and labor to assess the best use of materials and workers in each process.
- Schedule and manage the time taken for each step of each service process to give your customers accurate breakdowns of the work performed.
- Generate purchase orders that remain dedicated to the repair order for which they were created.
- Receive from dedicated purchase orders and bring the materials contained directly to the service department where they are needed.
- Examine whether your billing amounts for service remains within your desired revenue structure by examining the detailed variance reports.
- Track the dates of each repair order for accurate information requests to satisfy your customers.
- Combine multiple purchase orders into one shipment from your suppliers.

