

CONTRACTS

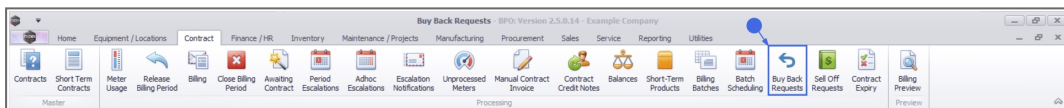
BUY BACK REQUESTS – PRINT

For expired contracts that remain active, you have the ability to buy back serial numbers that have been selected, if the selected items are customer assets.

You can print a hard copy or email the Buy Back Request report.

Screen access:

Ribbon Select *Contract* > *Buy Back Requests*



The **Buy Back Requests** screen will be displayed.

Select the Site

Your employee user record should be linked to a default site. In this case, the site will auto populate with this default, otherwise the site must be manually selected.

Another site can be selected, if required, and if you have the security rights to access the site.

If **All Sites** displays here, then you do not have a default site configured on your user record, and need to select the required site.

Upon opening, this screen will default to the **New** status, listing all Buy Back Requests that still require processing.

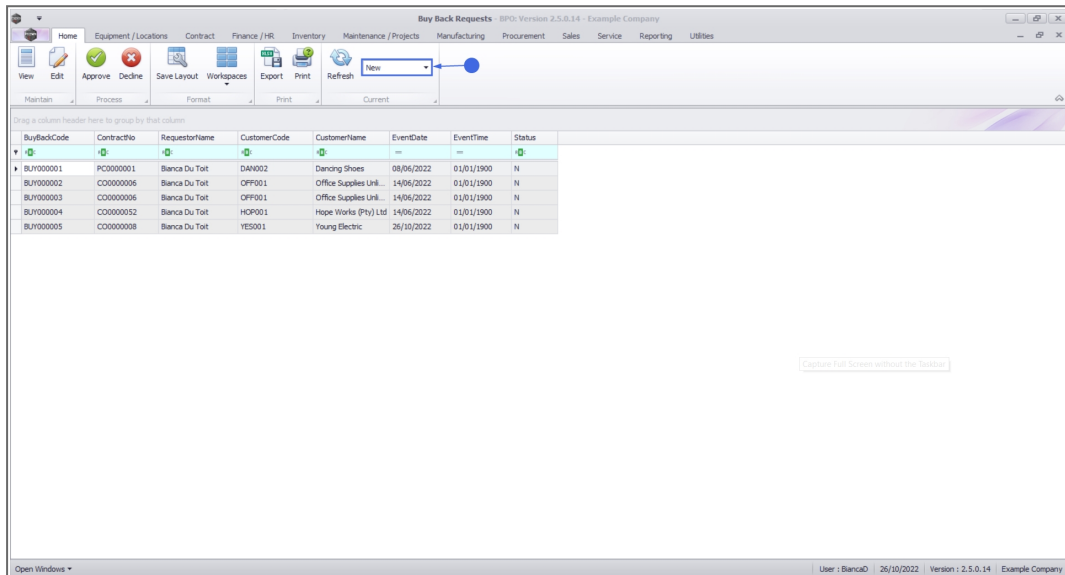
Status filter options:

New: Buy Back Requests that still require processing

Approved: Buy Back Requests that have been Approved

Declined: Buy Back Requests that have been Declined

Awaiting Contract Closure Approval: Buy Back Requests that have been approved, but Contract Closure Approval is required to complete the contract closure process.



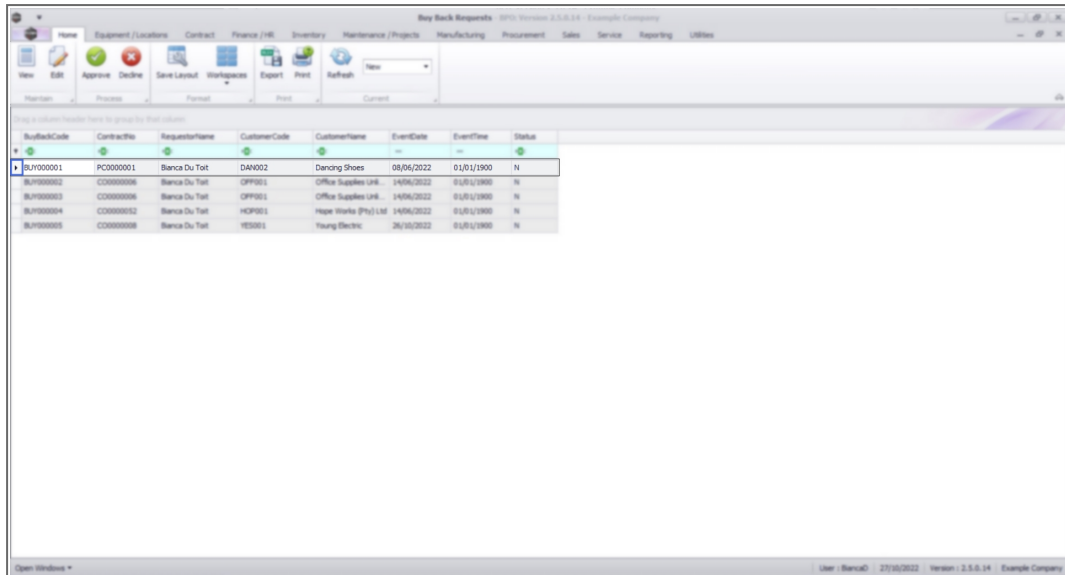
The screenshot shows a web application window titled 'Buy Back Requests'. The window has a menu bar at the top with options: Home, Equipment / Locations, Contract, Finance / HR, Inventory, Maintenance / Projects, Manufacturing, Procurement, Sales, Service, Reporting, and Utilities. Below the menu bar is a toolbar with buttons: View, Edit, Approve, Decline, Save Layout, Workspaces, Export, Print, Refresh, and a 'New' button with a blue circle icon. Below the toolbar is a table with the following columns: BuyBackCode, ContractNo, RequestorName, CustomerCode, CustomerName, EventDate, EventTime, and Status. The table contains five rows of data:

BuyBackCode	ContractNo	RequestorName	CustomerCode	CustomerName	EventDate	EventTime	Status
BLU1000001	PC0000001	Blanca Du Toit	DAN002	Dancing Shoes	08/06/2022	01/01/1900	N
BLU1000002	CO0000006	Blanca Du Toit	OPF001	Office Supplies Unit...	14/06/2022	01/01/1900	N
BLU1000003	CO0000006	Blanca Du Toit	OPF001	Office Supplies Unit...	14/06/2022	01/01/1900	N
BLU1000004	CO0000052	Blanca Du Toit	HOP001	Hope Works (Pty) Ltd	14/06/2022	01/01/1900	N
BLU1000005	CO0000008	Blanca Du Toit	YES001	Young Electric	26/10/2022	01/01/1900	N

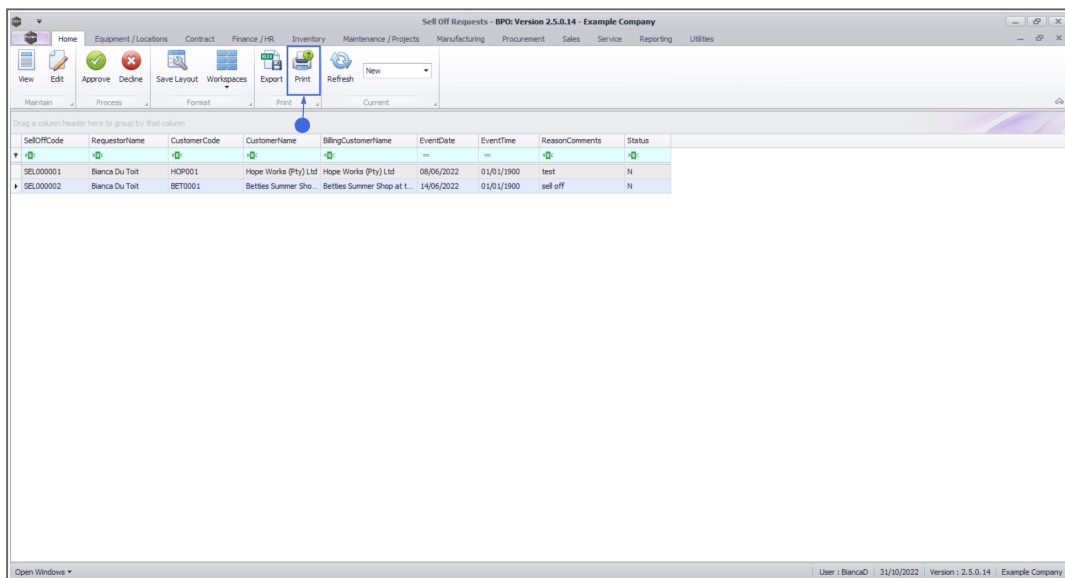
At the bottom of the window, there is a status bar showing: User : BlancaD | 26/10/2022 | Version : 2.5.0.14 | Example Company.

PRINT BUY BACK REQUEST

- Select the **row** of the **buy back request** that you wish to process.

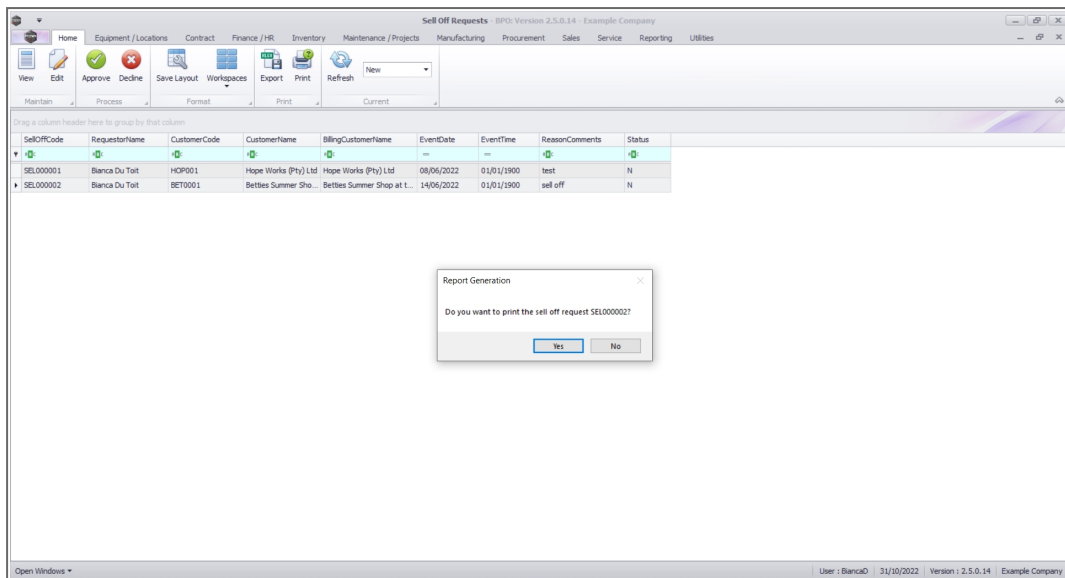


- Click on the **Print** button.

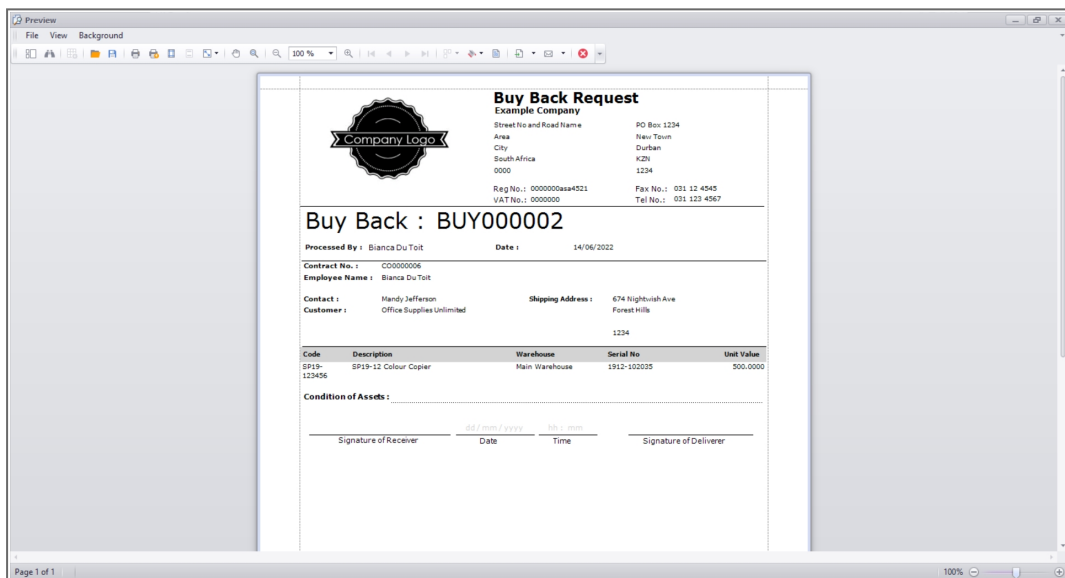


The **Report Generation** message box will come up, asking: **Do you want to print the Sell Off request [sell off request number]?**

- Click on the **Yes** button.



The **Report Preview** screen will display.



From the preview screen you can **Print**, **Add a Watermark**, **Export** or **Email**.

- Click on **Close** to return to the **Buy Back Request** listing screen.

Related Topics

- [Contract Expiry](#)
- [Buy Back Requests Intro](#)
- [View Buy Back Request Details](#)
- [Edit a Buy Back Request](#)
- [Decline Buy Back Request](#)
- [Print Buy Back Request](#)

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