

CONTRACT

SUSPEND HISTORY

When a contract is **suspended**, the system will allow Call logging, but the Customer will not be included in the month end billing.

A customer may be put on **Suspend** for a variety of reasons, for example:

• awaiting contract amendment approval

The Suspend History of a Customer may be viewed from the *Contract Listing* screen.

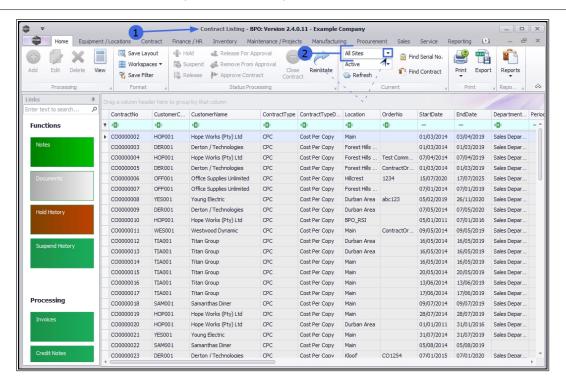
Refer to <u>Suspend a Contract</u> and <u>Reinstate a Suspended Contract</u> for more information on the Suspension process.

Ribbon Access: Contract > Contracts



- 1. The *Contract Listing* screen will be displayed.
- 2. Select the *Site* that you wish to work in.



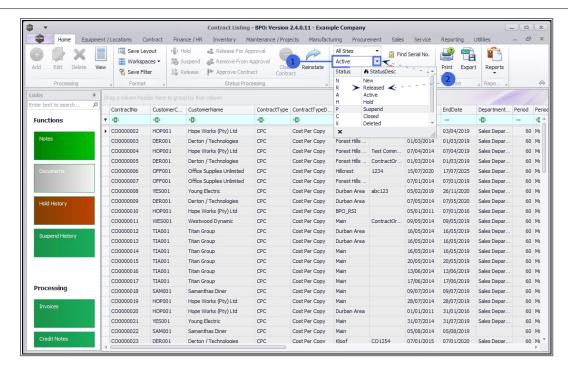


- 1. This screen defaults to the *Active* status.
- 2. Select a different *status* from the drop-down menu, if required.

Notes:

- If the contract you wish to view, is *currently* suspended, select the *Suspend* Status from this menu.
- If the contract you wish to view is now active again, you can select the Active Status to view the reasons for the suspended period.

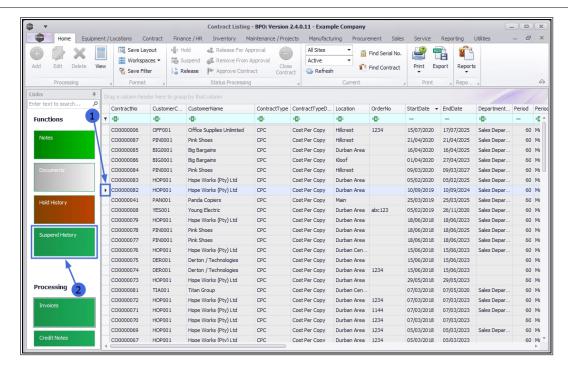




VIEW SUSPEND HISTORY

- Select the *row* of the *contract* where you wish to *view* the Suspend History.
- Click on the **Suspend History** tile.

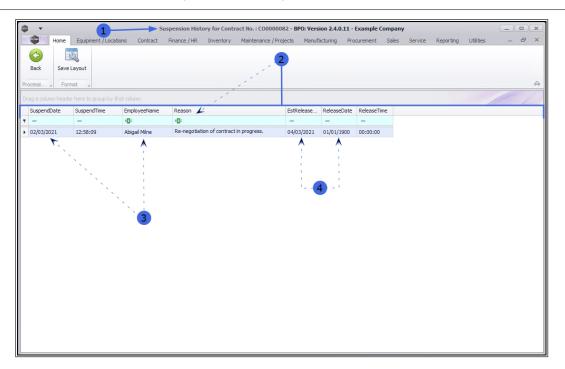




The Suspension History for Contract No.: [] screen will open.

- 1. Here you can view a historical list of the *reasons* why the selected contract has been put on Suspend.
- 2. You can view the *date* the Suspend period started and the *employee* who initiated this suspend period.
- 3. The *Estimated Release Date* and *actual Release Date* are also captured.
- 4. Click on **Back** to return to the **Contract Listing** screen.





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