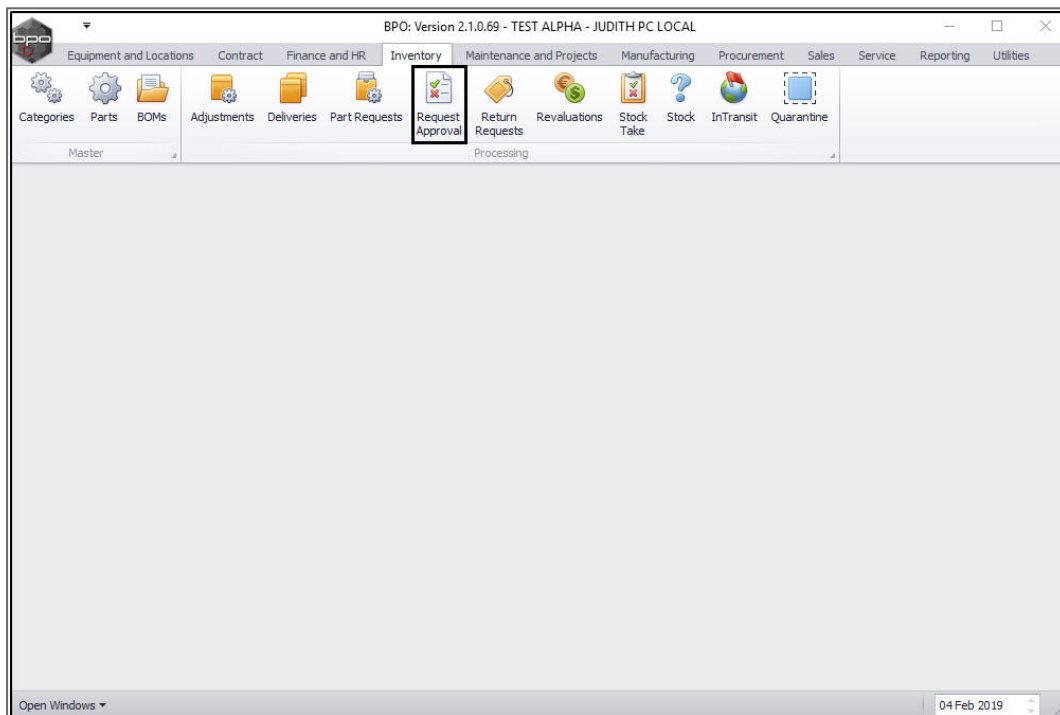


# INVENTORY

## VIEW READINGS ON PRIOR PART ISSUES

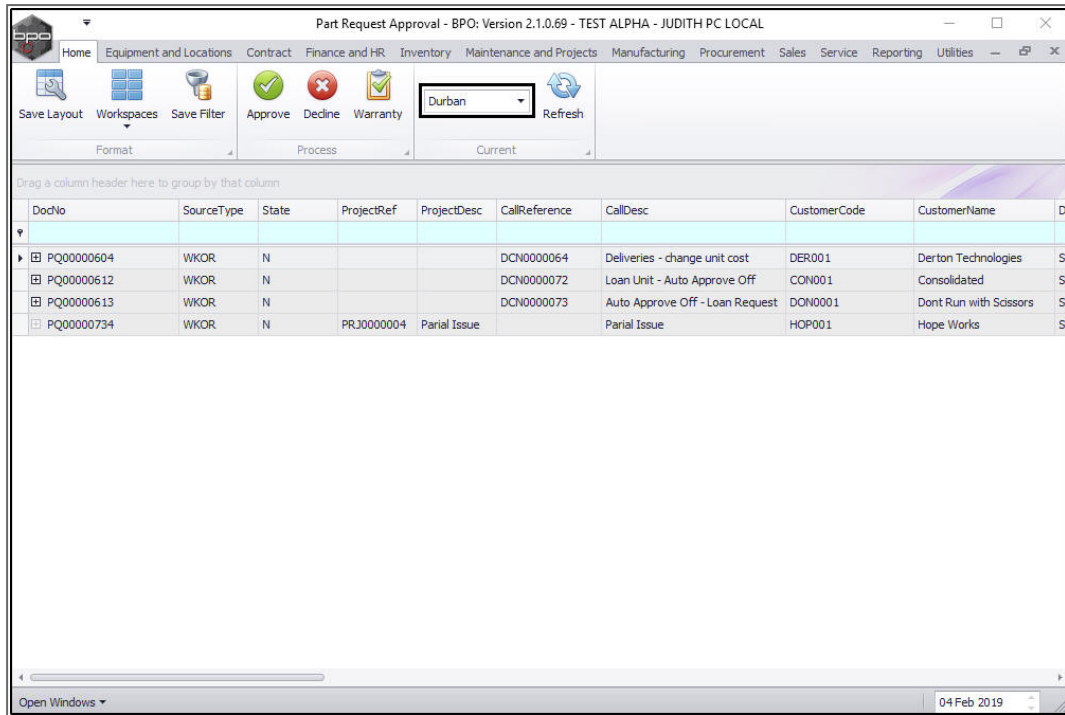
This process enables you to check whether a current meter is within yield.

**Ribbon Access:** *Inventory > Request Approval*

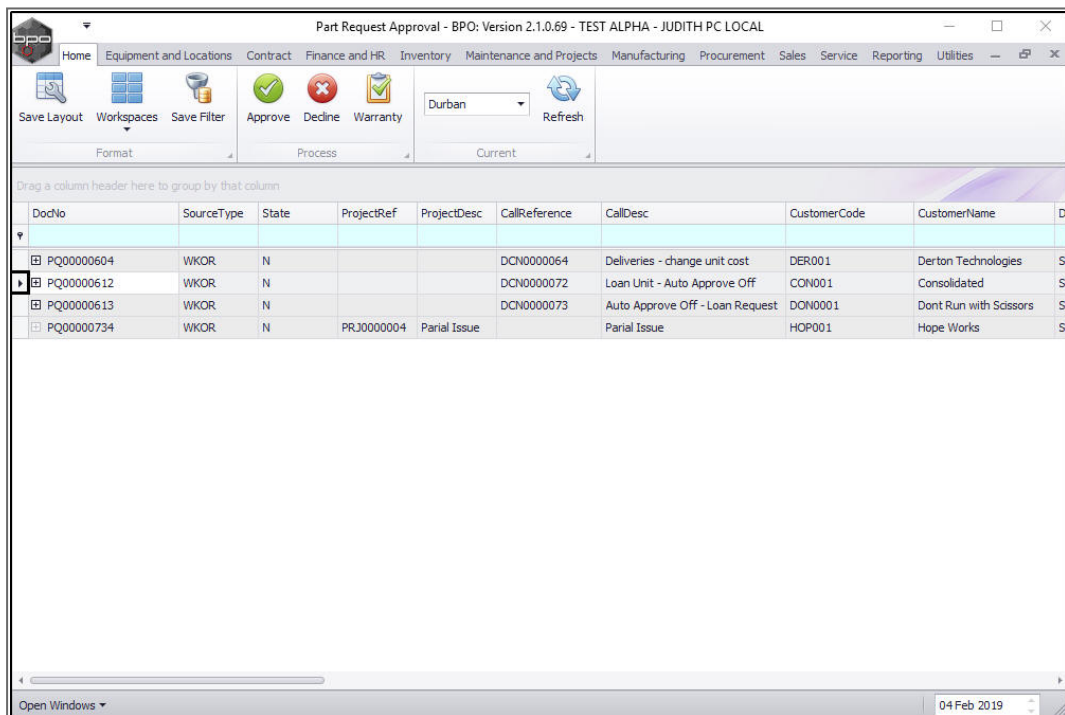


The ***Part Request Approval*** listing screen will be displayed.

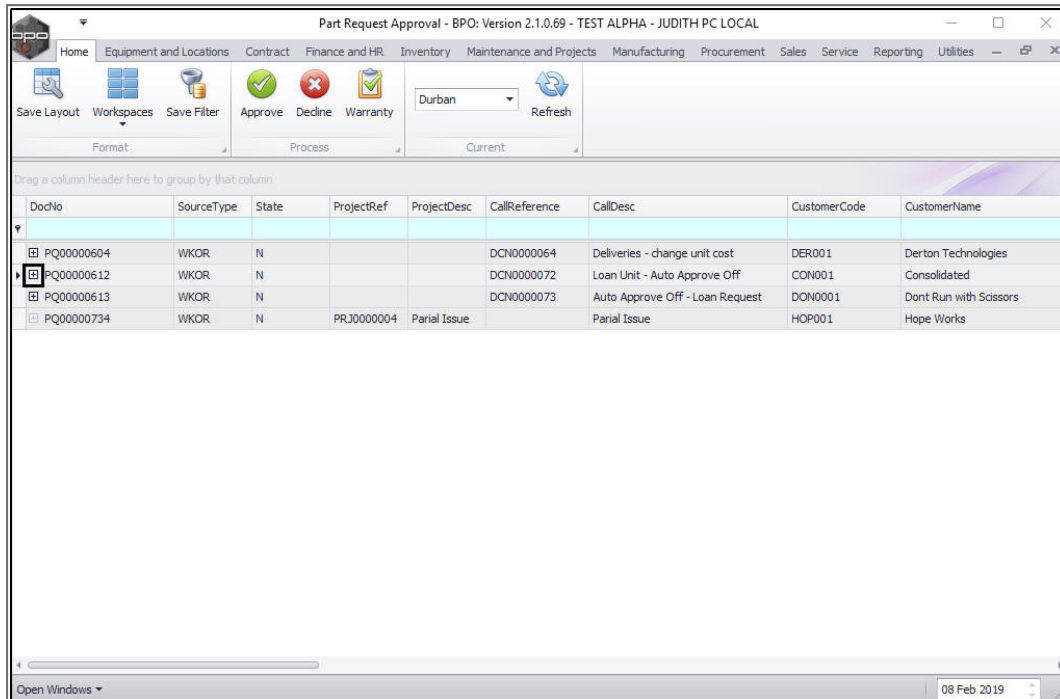
- Select the ***Site***.
  - In this image, ***Durban*** has been selected.



- Select the part request relating to the meters you wish to view.
- In this image, **PQ00000612** has been selected.



- Click on the **expand** button in the row of the selected part request.

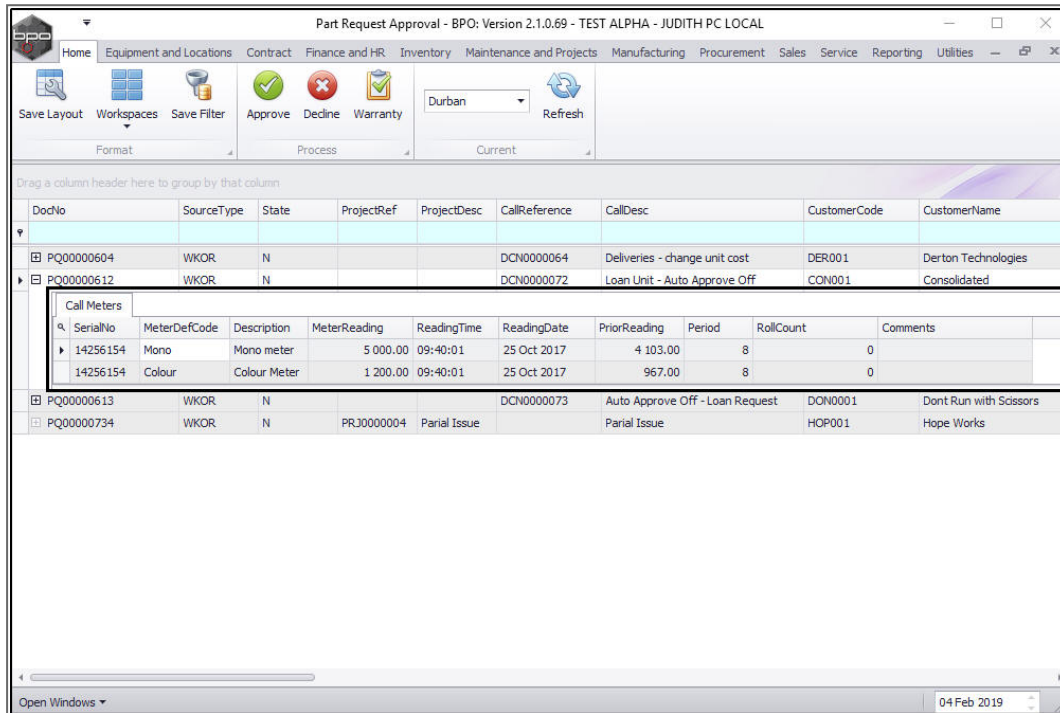


The **Call Meters** sub grid will be displayed.

- Serial No:** This is the serial number of the machine.
- Meter Def Code:** This is the meter definition code.
- Description:** This is the description of the meter.
- Meter Reading:** This is the current meter reading.
- Reading Time:** This is the time when the current meter reading was recorded.
- Reading Date:** This is the date when the current meter reading was recorded.
- Prior Reading:** This is the previous meter reading.
- Period:** This is the financial period in which billing will be processed.
- Comments:** These are comments relating to the current meter reading.

**Note 1:** All these fields will be auto populated as the Call Meters frame is expanded and are uneditable (greyed out).

**Note 2:** If you cannot see all the columns listed above, in the Call Meters sub grid, please refer to [Using BPO: Data Grids](#).



1. You can [Approve or Decline](#) the part request as required.

If you wish to approve the part request - ensure that it is billable if a [short yield](#) exists.

2. **Close** the screen when you are done.

Part Request Approval - BPO: Version 2.1.0.69 - TEST ALPHA - JUDITH PC LOCAL

Home Equipment and Locations Contract Finance and HR Inventory Maintenance and Projects Manufacturing Procurement Sales Service Reporting Utilities

Save Layout Workspaces Save Filter **Approve** **Dedline** Warranty Durban Refresh

Format Process Current

Drag a column header here to group by that column

DodNo	SourceType	State	ProjectRef	ProjectDesc	CallReference	CallDesc	CustomerCode	CustomerName																														
PQ00000604	WKOR	N			DCN0000064	Deliveries - change unit cost	DER001	Derton Technologies																														
PQ00000612	WKOR	N			DCN0000072	Loan Unit - Auto Approve Off	CON001	Consolidated																														
<div>Call Meters</div> <table border="1"> <thead> <tr> <th>SerialNo</th> <th>MeterDefCode</th> <th>Description</th> <th>MeterReading</th> <th>ReadingTime</th> <th>ReadingDate</th> <th>PriorReading</th> <th>Period</th> <th>RollCount</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>14256154</td> <td>Mono</td> <td>Mono meter</td> <td>5 000.00</td> <td>09:40:01</td> <td>25 Oct 2017</td> <td>4 103.00</td> <td>8</td> <td>0</td> <td></td> </tr> <tr> <td>14256154</td> <td>Colour</td> <td>Colour Meter</td> <td>1 200.00</td> <td>09:40:01</td> <td>25 Oct 2017</td> <td>967.00</td> <td>8</td> <td>0</td> <td></td> </tr> </tbody> </table>									SerialNo	MeterDefCode	Description	MeterReading	ReadingTime	ReadingDate	PriorReading	Period	RollCount	Comments	14256154	Mono	Mono meter	5 000.00	09:40:01	25 Oct 2017	4 103.00	8	0		14256154	Colour	Colour Meter	1 200.00	09:40:01	25 Oct 2017	967.00	8	0	
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14256154	Colour	Colour Meter	1 200.00	09:40:01	25 Oct 2017	967.00	8	0																														
PQ00000613	WKOR	N			DCN0000073	Auto Approve Off - Loan Request	DON0001	Dont Run with Scissors																														
PQ00000734	WKOR	N	PRJ0000004	Parial Issue		Parial Issue	HOP001	Hope Works																														

Open Windows 04 Feb 2019

MNU.142.002

