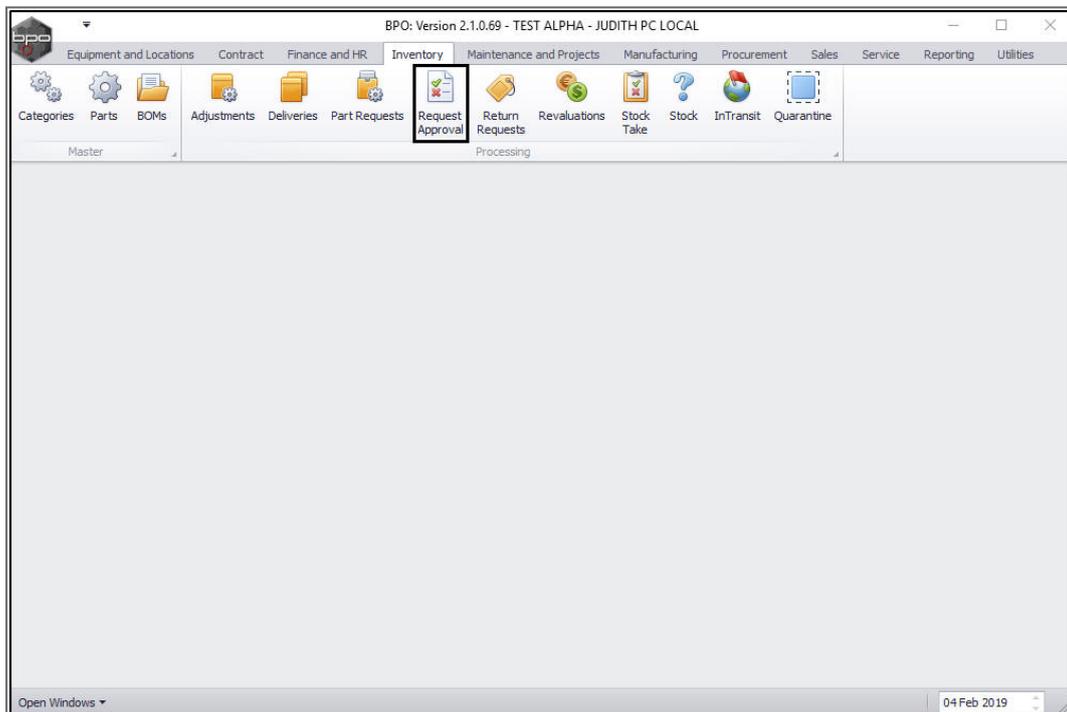


INVENTORY

VIEW READINGS ON PRIOR PART ISSUES

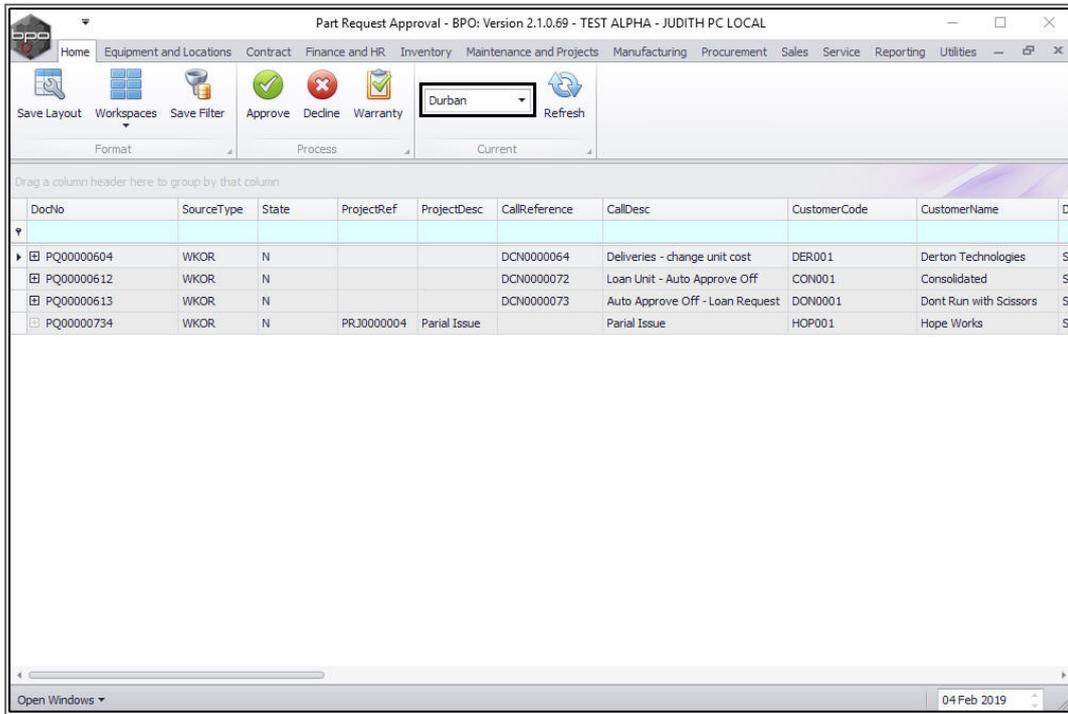
This process enables you to check whether a current meter is within yield.

Ribbon Access: *Inventory > Request Approval*

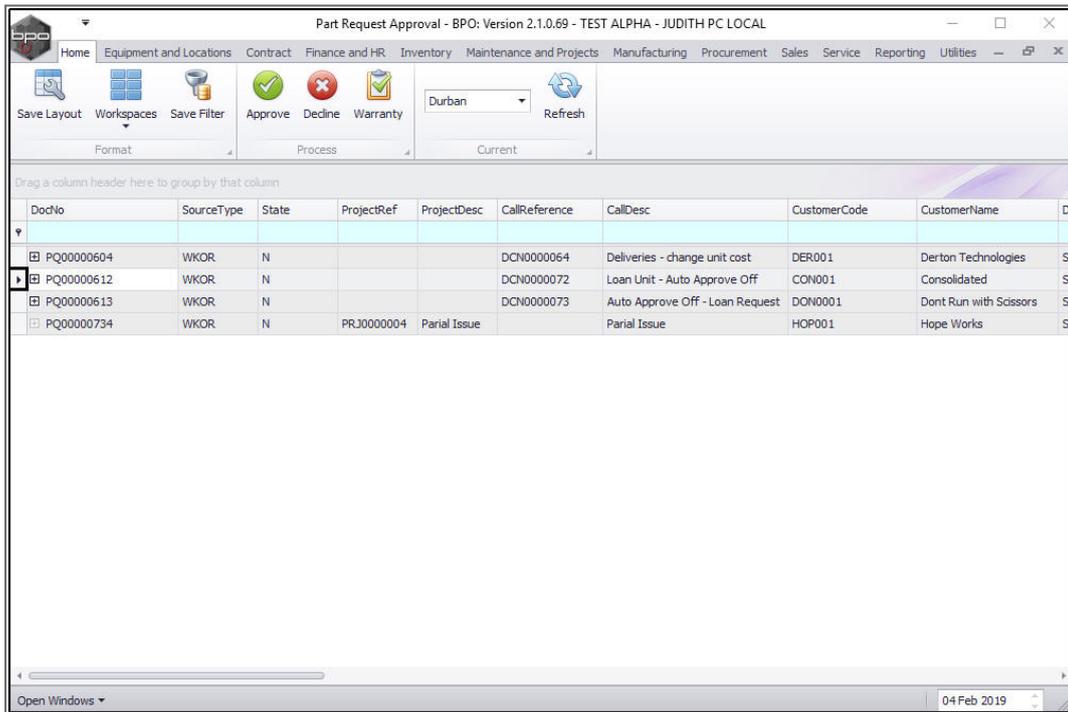


The **Part Request Approval** listing screen will be displayed.

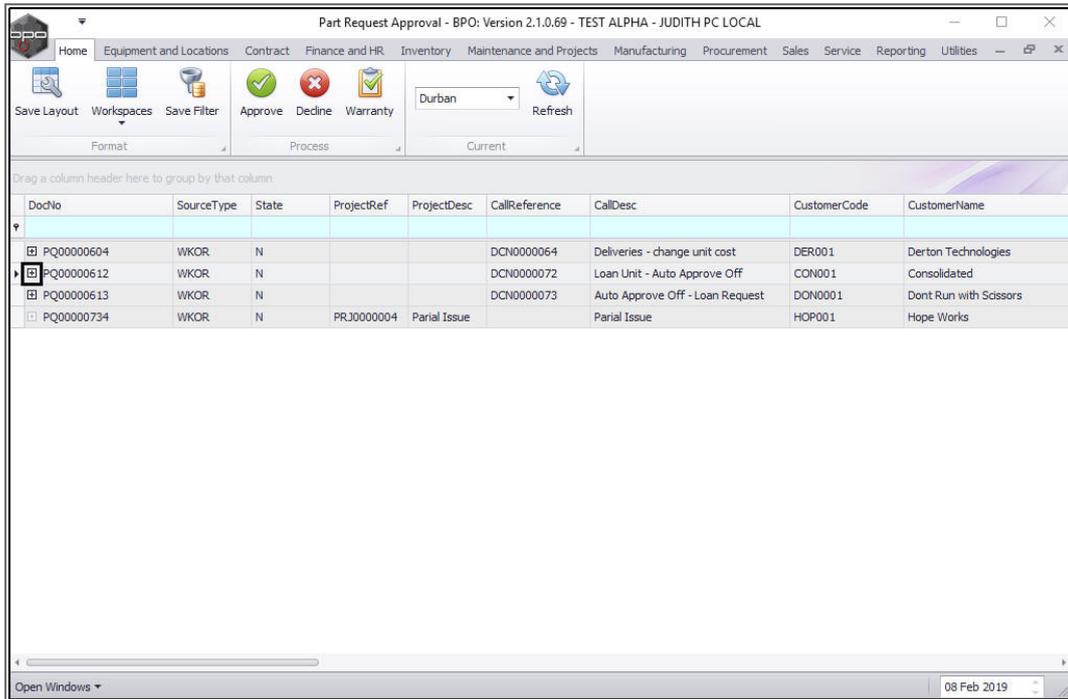
- Select the **Site**.
 - In this image, **Durban** has been selected.



- 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.

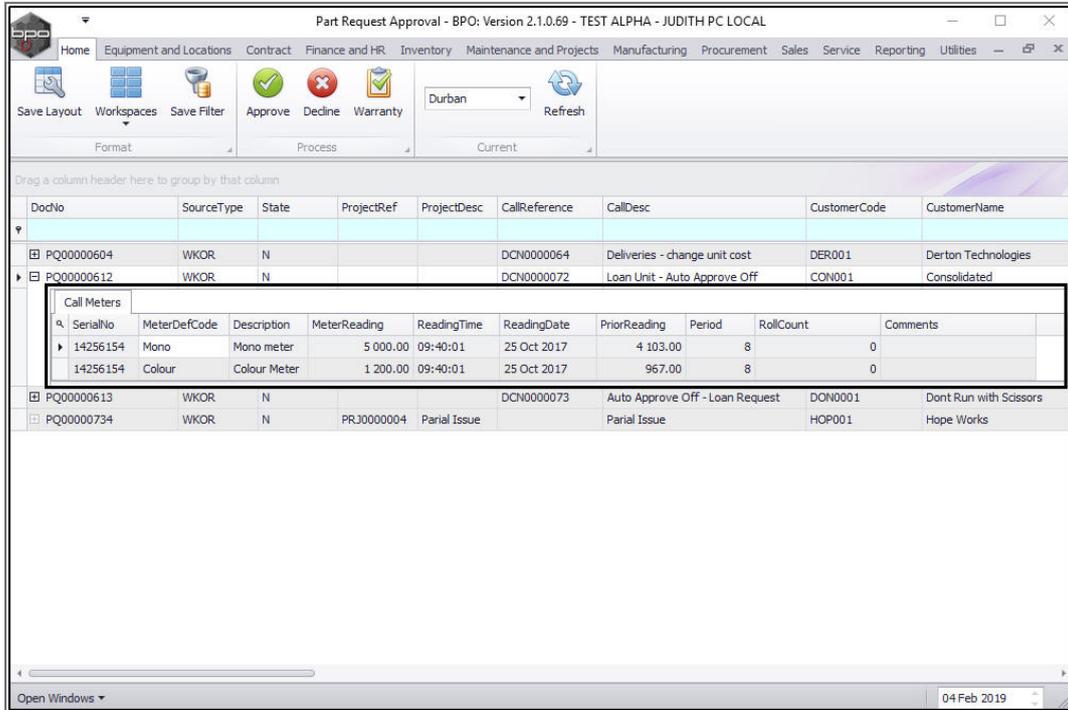


The **Call Meters** sub grid will be displayed.

- **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** **Decline** Warranty Durban Refresh

Format Process Current

Drag a column header here to group by that column

DocNo	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	
Call Meters									
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
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

