

We are currently updating our site; thank you for your patience.

SERVICE

TIME REVIEW – REVIEW TIME

Time review enables managers to allocate **regular** time logged by employees as **SLA** or **non billable** time. For example, if an employee books **4** hours against a work order, and the manager knows that the task should only require **2** hours to complete, then the manager can allocate **2** hours as Billable or **SLA** hours and the remaining **2** hours as **Non Billable** hours in the Time Review screen.

The [Time Review flag](#) must be set to **Yes** in **Configurator**.

Ribbon Access: Service > Time Review

1. The **Time Review** listing screen will be displayed.
 2. This screen is divided into 2 sections:
 - The **Work Orders** frame and the
 - **SLA** frame.
 3. The **Work Order** frame displays all work orders with time records.
 4. The **SLA** section displays all [contract inclusions](#) linked to an item on the selected work order.
- Click on the **row** of the Work Order you would like to review time for.

TIME REVIEW - NO LINKED CRAFT INCLUSIONS

In this image, the item linked to the selected Work Order has no linked contract inclusions therefore the **SLA** section is blank.

- **Note:** Only craft inclusions (CRFT) are affected by Time Review.
- The **Billable** field shows whether the labour time is billable or non-billable. In this example, the billable field is **Yes**.
- The **Regular Hours** field shows the employee time logged against the work order. This field cannot be changed. In this example, Regulars Hours = **2.5**.
- If an employee logs overtime against a work order, it will be displayed in the **Overtime Hours** field. This field cannot be changed. In this example, no Overtime Hours were booked.
 - **Note:** All Work Orders created after the **Time Review flag** has been set to 'Yes' in the Configurator will have the Billable flag set to 'No' by default but all hours allocated as Regular Hours will be billable by default.

SLA Hours: Time allocated to this field will be deducted from the service / support time from a client's contractual agreement.

- **Note 1:** Time allocated as **SLA Hours** will be deducted from **Regular Hours**, in this example , no time was allocated as **SLA Hours** therefore **Regular Hours** remained the same. If **1hr** had been allocated as **SLA Hours** , then the **Regular Hours** would have changed to **1.25hrs**.

- **Note 2:** The **Overtime Hours** field is not affected by changes in the **Regular Hours**, **SLA Hours** and **Non Billable Hours** fields.

- **Scroll** right until you see the **Marked** field.
 - **Note:** Since no time was allocated as **SLA Hours**, the **Marked** field will remain unchecked. If time had been allocated as **SLA Hours**, then this field would have been checked.

- **Non Billable Hours:** Time allocated to this field will not be billed. In this image, **1hr** has been allocated as non billable hours.
- The time allocated as **non billable hours** has now been deducted from **Regular Hours**. Click away from this field to see the changes. In this image, **Regular Hours** now display as **1.25** hrs.
- If **0.25** had been allocated as **SLA hours** and **1** as **Non Billable Hours**, then **Regular Hours** would have been displaying as **1**.
 - **Note:** The **Overtime Hours** field is not affected by changes in the **Regular Hours**, **SLA Hours** or **Non Billable Hours** fields.

- **Scroll** right until you can view the **Marked** field.
- Since time was allocated as **Non Billable Hours**, this field is now checked.
- **Scroll** left to go back.

- *Total Hours* = *Regular Hours* + *Overtime Hours* + *SLA Hours* + *Non Billable Hours*.
- The *Total Hours* field is greyed out and cannot be changed.

SELECT 'FLAG REVIEWED'

When you are done, you can now mark time as reviewed by either clicking on the **Is Reviewed** field or the **Flag Reviewed** button.

REVIEW TIME WITH THE 'IS REVIEWED' CHECK BOX

- Click on the *Is Reviewed* check box.
- The *Is Reviewed* check box will be marked.

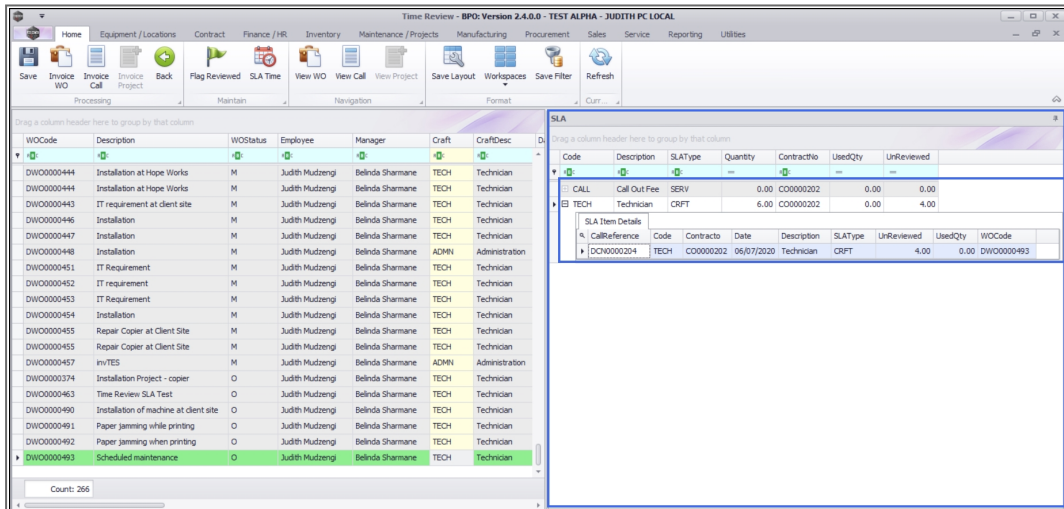
SAVE REVIEWED TIME

- Click on **Save**.
- A *Time Review Processing* message will pop up telling you;
 - *Time Review processing successfully updated*.
- Click on **Ok**.
- You will return to the *Time Review* listing screen.
- **Scroll** right to view more fields.

- The *Is Reviewed* check box will now be checked.

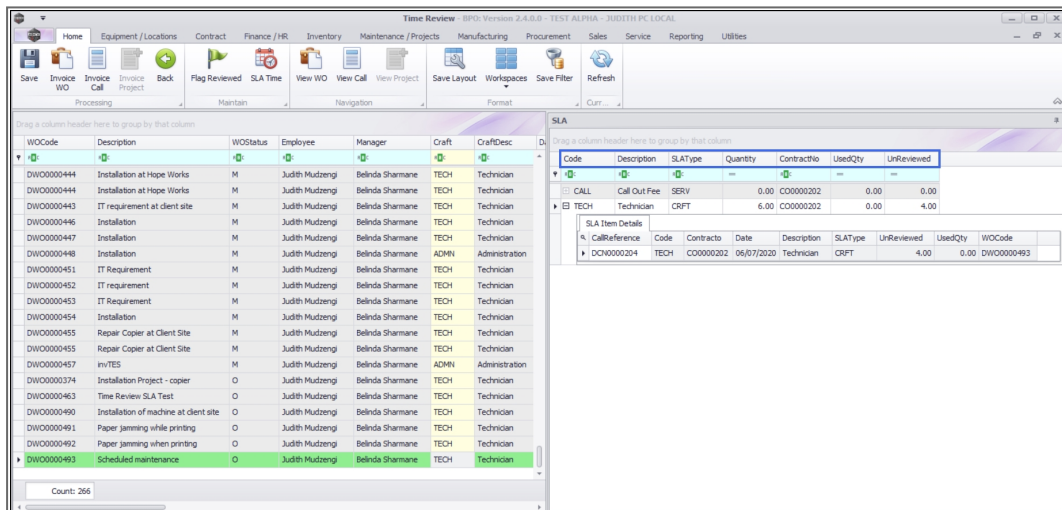
TIME REVIEW WITH LINKED CRAFT INCLUSIONS

- In this image, the item on the selected work order has linked **contract inclusions** and they are displayed in the **SLA** section.
 - **Note 1:** Although all **contract inclusions** linked to an item on a selected work order will be displayed in the **SLA** section, only **craft inclusions (CRFT)** are affected by time review.
 - **Note 2:** The information displayed in the **SLA** section can also be viewed in the **Call** screen - **SLAs** tab and the **Contract Balances** screen. In the **Contract Balances** screen, only **SLA** information for **craft inclusions** is displayed.



In the **SLA** panel,

1. the *SLA Item Details* for the
2. the **craft inclusion** linked to the item on the selected work order will auto display.
 - **Code:** This shows the code of the contract inclusion.
 - **Description:** This shows the description of the contract inclusion.
 - **SLA Type:** This shows the type of the contract inclusion.
 - **Quantity:** This shows the quantity of the contract inclusion.
 - **Contract No:** This shows the contract number where the item on the selected work order is linked to.
 - **Used Qty:** This shows the quantity of the contract inclusion that has been used up.
 - **UnReviewed:** This shows time logged against the item on the selected work order that has not been reviewed.



In the **SLA Item Details** panel:

- **Call Reference:** This shows the call number where the selected work order is linked to.
- **Code:** This shows the code of the contract inclusion.

- **Contract No:** This shows the contract number where the item on the selected work order is linked to.
- **Date:** This shows the date when time was logged.
- **SLA Type:** This shows the type of the contract inclusion.
- **UnReviewed:** This shows time logged against the work order that has not been reviewed.
- **Used Qty:** This shows the SLA hours that have been allocated to this craft inclusion.
- **WO Code:** This shows the work order number of the selected work order.

The screenshot shows the 'Time Review' software interface. The main window displays a list of work orders with columns for WCode, Description, WOSStatus, Employee, Manager, Craft, and CraftDesc. A pop-up window titled 'SLA' is open, showing details for a specific work order. The SLA window has columns for Code, Description, SLA Type, Quantity, ContractNo, UsedQty, and UnReviewed. Below the SLA window, there is a table for 'SLA Item Details' with columns for CallReference, Code, Contracto, Date, Description, SLA Type, UnReviewed, UsedQty, and WCode.

WCode	Description	WOSStatus	Employee	Manager	Craft	CraftDesc
DW0000444	Installation at Hope Works	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000444	Installation at Hope Works	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000443	IT requirement at dent site	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000446	Installation	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000447	Installation	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000448	Installation	M	Judith Mudzeng	Belinda Shamane	ADMN	Administration
DW0000451	IT Requirement	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000452	IT requirement	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000453	IT Requirement	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000454	Installation	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000455	Repair Copier at Client Site	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000455	Repair Copier at Client Site	M	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000457	inv/YES	M	Judith Mudzeng	Belinda Shamane	ADMN	Administration
DW0000374	Installation Project - copier	O	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000463	Time Review SLA Test	O	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000490	Installation of machine at dent site	O	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000491	Paper jamming while printing	O	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000492	Paper jamming when printing	O	Judith Mudzeng	Belinda Shamane	TECH	Technician
DW0000493	Scheduled maintenance	O	Judith Mudzeng	Belinda Shamane	TECH	Technician

Code	Description	SLA Type	Quantity	ContractNo	UsedQty	UnReviewed
CALL	Call Out Fee	SERV	0.00	CO0000202	0.00	0.00
TECH	Technician	CRFT	6.00	CO0000202	0.00	4.00

CallReference	Code	Contracto	Date	Description	SLA Type	UnReviewed	UsedQty	WCode
DCN0000204	TECH	CO0000202	06/07/2020	Technician	CRFT	4.00	0.00	DW0000493

In the work orders panel, scroll to the right until you see the fields described below;

- The **Billable** field shows whether the labour time is billable or non-billable. In this example, the billable field is **No**.
- The **Regular Hours** field shows the employee time logged against the work order. This field cannot be changed. In this example, the **Regulars Hours = 4**.

- If an employee logs overtime against a work order, it will be displayed in the **Overtime Hours** field. This field cannot be changed. In this example, no **Overtime Hours** have been logged.

- **Note:** All work orders that are created after the **Time Review flag** has been set to **Yes** in the **Configurator** will have the **Billable** flag set to **No** by default but all hours allocated as **Regular Hours** will be billable by default.

Billable	RegularHours	OvertimeHours	SLAHours	NonBillableHours	TotalHours	IsReviewed	CustomerCode	CustomerName
No	24.00	0.00	0.00	0.00	24.00	<input type="checkbox"/>	HOP001	Hope Works
No	2.47	0.00	0.00	0.00	2.47	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	CON001	Consolidated
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	TIA001	Titan Group
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works
No	0.19	0.00	0.00	0.00	0.19	<input type="checkbox"/>	HOP001	Hope Works
No	6.02	0.00	1.00	0.00	7.02	<input checked="" type="checkbox"/>	HOP001	Hope Works
No	3.03	0.00	0.00	0.00	3.03	<input type="checkbox"/>	HOP001	Hope Works
No	0.03	0.00	0.00	0.00	0.03	<input type="checkbox"/>	HOP001	Hope Works
No	5.00	0.00	0.00	0.00	5.00	<input type="checkbox"/>	HOP001	Hope Works
No	2.00	0.00	0.00	0.00	2.00	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	1.00	0.25	1.25	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	2.00	0.00	2.00	<input checked="" type="checkbox"/>	GL000001	Doff Lundgren
No	2.00	1.00	0.00	0.00	3.00	<input type="checkbox"/>	CON001	Consolidated
No	4.00	0.00	0.00	0.00	4.00	<input type="checkbox"/>	MEG001	Megapak

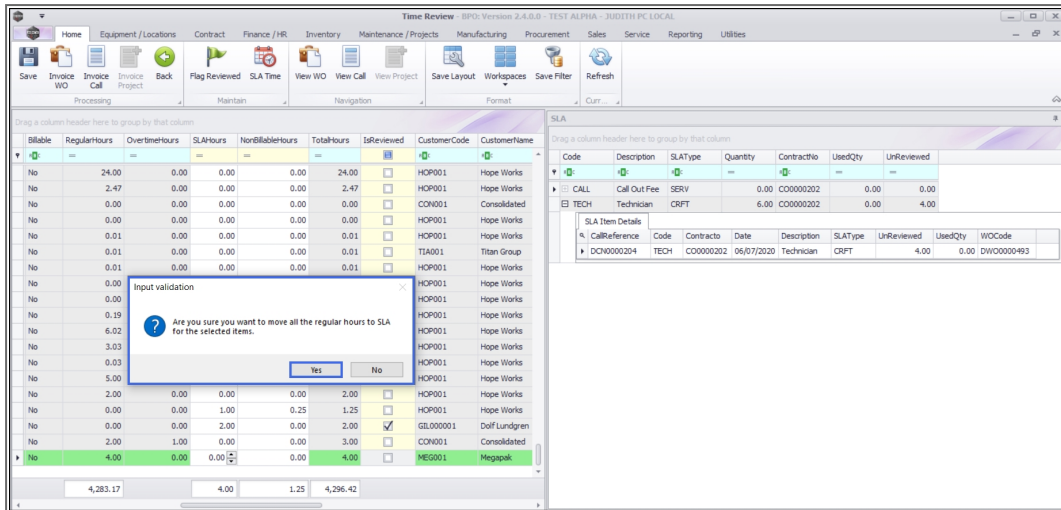
- **SLA Hours:** Time allocated to this field will be deducted from the **service / support time** from a client's contractual agreement.
- You can choose to allocate **a portion of** or **all Regular Hours** logged by an employee as **SLA Hours**.

Billable	Regularhours	Overtimehours	SLAhours	Nonbillablehours	Totalhours	IsReviewed	CustomerCode	CustomerName	
No	24.00	0.00	0.00	0.00	24.00	<input type="checkbox"/>	HOP001	Hope Works	
No	2.47	0.00	0.00	0.00	2.47	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	CON001	Consolidated	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	TIAG01	Titan Group	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.19	0.00	0.00	0.00	0.19	<input type="checkbox"/>	HOP001	Hope Works	
No	6.02	0.00	1.00	0.00	7.02	<input checked="" type="checkbox"/>	HOP001	Hope Works	
No	3.03	0.00	0.00	0.00	3.03	<input type="checkbox"/>	HOP001	Hope Works	
No	0.03	0.00	0.00	0.00	0.03	<input type="checkbox"/>	HOP001	Hope Works	
No	5.00	0.00	0.00	0.00	5.00	<input type="checkbox"/>	HOP001	Hope Works	
No	2.00	0.00	0.00	0.00	2.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	1.00	0.00	1.25	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	2.00	0.00	2.00	<input checked="" type="checkbox"/>	GL000001	Doff Lundgren	
No	2.00	1.00	0.00	0.00	3.00	<input type="checkbox"/>	CON001	Consolidated	
No	4.00	0.00	0.00	0.00	4.00	<input type="checkbox"/>	MEG001	Hegapak	
					4,283.17		4.00	1.25	4,296.42

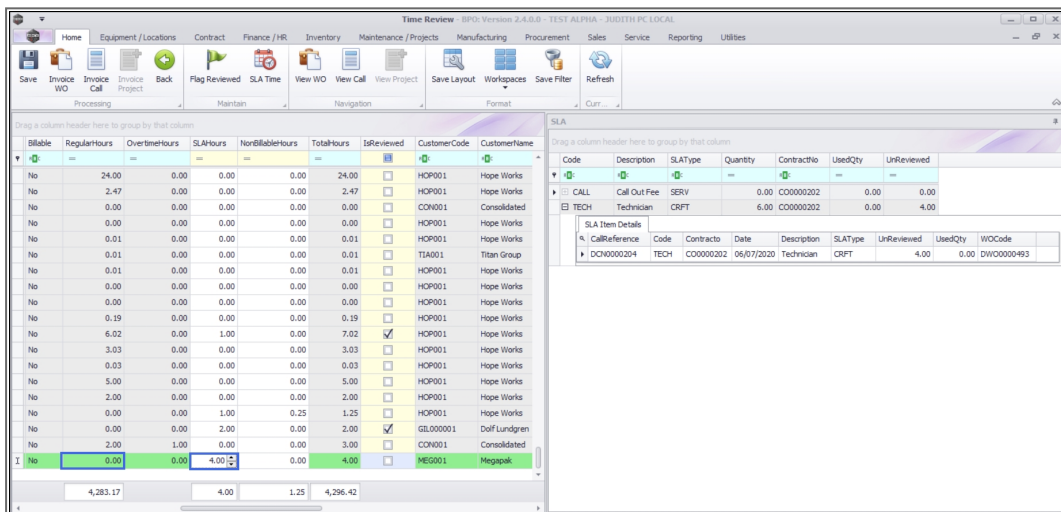
ALLOCATE 'ALL' REGULAR HOURS

- To allocate all *Regular Hours* as *SLA Hours*, click on *SLA Time*.

- An *Input Validation* message will pop up asking you;
 - Are you sure you want to move all the regular hours to SLA for the selected items.
- Click on *Yes*.



- All *Regular Hours* will now be allocated as *SLA Hours*.



ALLOCATE A 'PORTION' OF REGULAR HOURS

- To allocate a portion of the *Regular Hours* as *SLA Hours*, type in the number of hours you wish to apportion as *SLA Hours*.
- In this example, **3 hrs** have been allocated as *SLA Hours*.
- The time allocated as *SLA Hours* has now been deducted from *Regular Hours*. Click away from this field to see the changes. In this case, *Regular Hours* now display as 1.

- **Note:** The *Overtime Hours* field is no affected by changes in the *Regular Hours*, *SLA Hours* and *Non Billable Hours* fields.

Billable	RegularHours	OvertimeHours	SLAhours	NonBillableHours	TotalHours	IsReviewed	CustomerCode	CustomerName
No	24.00	0.00	0.00	0.00	24.00	<input type="checkbox"/>	HOP001	Hope Works
No	2.47	0.00	0.00	0.00	2.47	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	CON001	Consolidated
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	TIA001	Titan Group
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works
No	0.19	0.00	0.00	0.00	0.19	<input type="checkbox"/>	HOP001	Hope Works
No	6.02	0.00	1.00	0.00	7.02	<input checked="" type="checkbox"/>	HOP001	Hope Works
No	3.03	0.00	0.00	0.00	3.03	<input type="checkbox"/>	HOP001	Hope Works
No	0.03	0.00	0.00	0.00	0.03	<input type="checkbox"/>	HOP001	Hope Works
No	5.00	0.00	0.00	0.00	5.00	<input type="checkbox"/>	HOP001	Hope Works
No	2.00	0.00	0.00	0.00	2.00	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	1.00	0.25	1.25	<input type="checkbox"/>	HOP001	Hope Works
No	0.00	0.00	2.00	0.00	2.00	<input checked="" type="checkbox"/>	GL000001	Dof Lundgren
No	2.00	1.00	0.00	0.00	3.00	<input type="checkbox"/>	CON001	Consolidated
No	1.00	0.00	3.00	0.00	4.00	<input type="checkbox"/>	MEG001	Megapak
		4,280.17	7.00	1.25	4,296.42			

- **Scroll** right until you see the *Marked* field.
- Since time was allocated as *SLA Hours*, this field is now be checked.
- **Scroll** left to go back.

CallDescription	CallStatus	ProjectReference	ProjectDescription	LabourComments	Marked
Installation at Hope Works	P			done, client happy	<input type="checkbox"/>
Installation at Hope Works	P			done, client happy	<input type="checkbox"/>
IT requirement at client site	H			awaiting client	<input type="checkbox"/>
Installation	P			unresolved	<input type="checkbox"/>
Installation	P			unresolved	<input type="checkbox"/>
Installation	P			sign	<input type="checkbox"/>
IT Requirement	H			awaiting client	<input type="checkbox"/>
IT requirement	P			awaiting assistance	<input type="checkbox"/>
IT Requirement	H			awaiting client	<input type="checkbox"/>
Installation	M			parts delivered and installed	<input type="checkbox"/>
Repair Copier at Client Site	M			resolved	<input type="checkbox"/>
Repair Copier at Client Site	M			resolved	<input type="checkbox"/>
inv/YES	M			sock delivered	<input type="checkbox"/>
		FRJ0000059	Installation Project	Installation at client site	<input type="checkbox"/>
Time Review SLA Test	N			Installation at client site	<input type="checkbox"/>
Installation of machine at client ...	N			Installed machine at client site	<input type="checkbox"/>
Paper jamming while printing	N			Repaired machine at client site	<input type="checkbox"/>
Paper jamming when printing	N			fixed, machine now printing normally	<input type="checkbox"/>
Scheduled maintenance	N			Scheduled maintenance	<input checked="" type="checkbox"/>

- **Non Billable Hours:** Time allocated to this field will not be billed. In this example, **1 hr** was allocated as non billable hours.

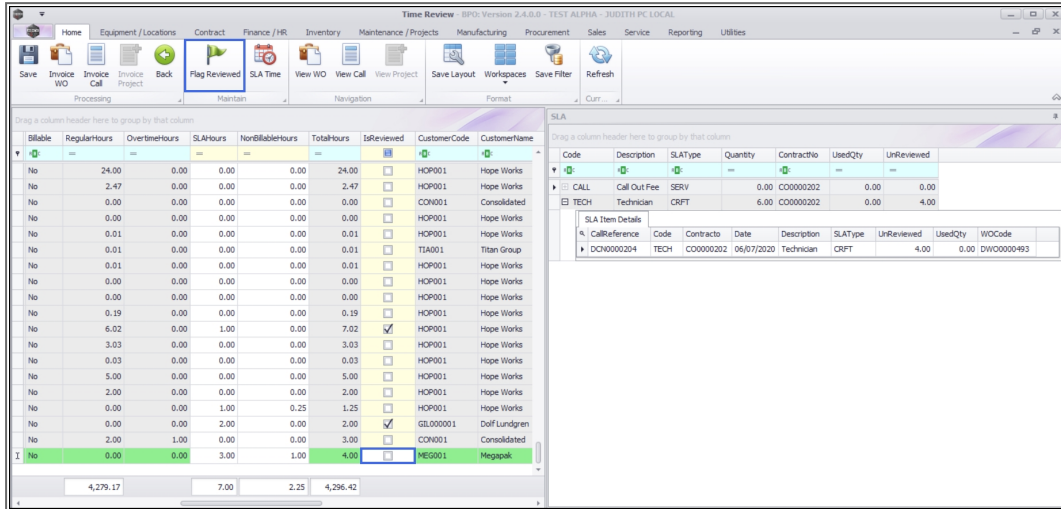
- The time allocated as **Non Billable Hours** has now been deducted from **Regular Hours**. Click away from this field to see the changes. In this case, **Regular Hours** field now has **0** hrs.
 - Note:** The **Overtime Hours** field is not affected by changes in the **SLA Hours** or **Non Billable Hours** fields.

Billable	Regularhours	Overtimehours	SLAhours	NonBillablehours	Totalhours	IsReviewed	CustomerCode	CustomerName	
No	24.00	0.00	0.00	0.00	24.00	<input type="checkbox"/>	HOP001	Hope Works	
No	2.47	0.00	0.00	0.00	2.47	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	CON001	Consolidated	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.19	0.00	0.00	0.00	0.19	<input type="checkbox"/>	HOP001	Hope Works	
No	6.02	0.00	1.00	0.00	7.02	<input checked="" type="checkbox"/>	HOP001	Hope Works	
No	3.03	0.00	0.00	0.00	3.03	<input type="checkbox"/>	HOP001	Hope Works	
No	0.03	0.00	0.00	0.00	0.03	<input type="checkbox"/>	HOP001	Hope Works	
No	5.00	0.00	0.00	0.00	5.00	<input type="checkbox"/>	HOP001	Hope Works	
No	2.00	0.00	0.00	0.00	2.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	1.00	0.25	1.25	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	2.00	0.00	2.00	<input checked="" type="checkbox"/>	GL000001	Doff Lundgren	
No	2.00	1.00	0.00	0.00	3.00	<input type="checkbox"/>	CON001	Consolidated	
No	0.00	0.00	3.00	1.00	4.00	<input type="checkbox"/>	MEG001	Megapak	
					4,279.17		7.00	2.25	4,296.42

- Total Hours = Regular Hours + Overtime Hours + SLA Hours + Non Billable Hours.**
- This field is greyed out and cannot be changed.

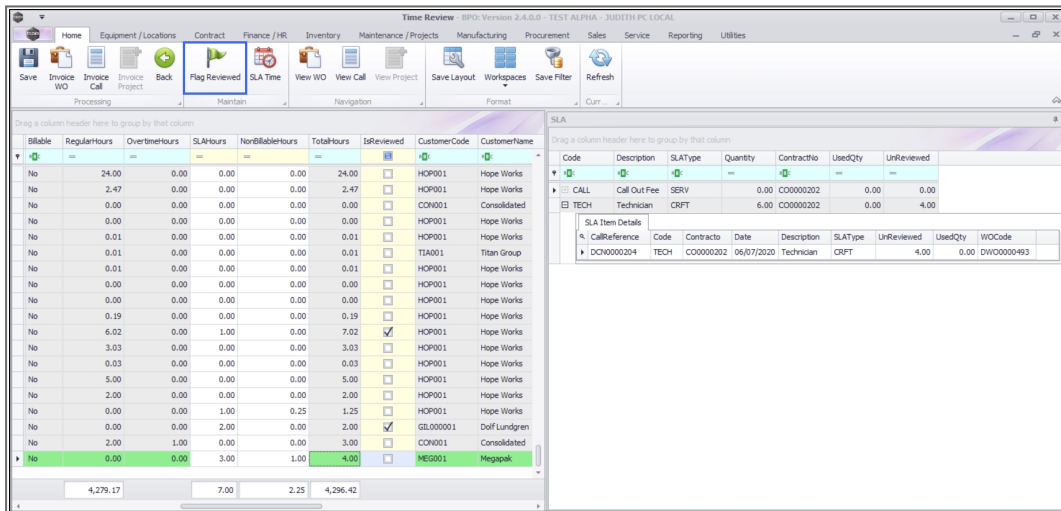
Billable	Regularhours	Overtimehours	SLAhours	NonBillablehours	Totalhours	IsReviewed	CustomerCode	CustomerName	
No	24.00	0.00	0.00	0.00	24.00	<input type="checkbox"/>	HOP001	Hope Works	
No	2.47	0.00	0.00	0.00	2.47	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	CON001	Consolidated	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.19	0.00	0.00	0.00	0.19	<input type="checkbox"/>	HOP001	Hope Works	
No	6.02	0.00	1.00	0.00	7.02	<input checked="" type="checkbox"/>	HOP001	Hope Works	
No	3.03	0.00	0.00	0.00	3.03	<input type="checkbox"/>	HOP001	Hope Works	
No	0.03	0.00	0.00	0.00	0.03	<input type="checkbox"/>	HOP001	Hope Works	
No	5.00	0.00	0.00	0.00	5.00	<input type="checkbox"/>	HOP001	Hope Works	
No	2.00	0.00	0.00	0.00	2.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	1.00	0.25	1.25	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	2.00	0.00	2.00	<input checked="" type="checkbox"/>	GL000001	Doff Lundgren	
No	2.00	1.00	0.00	0.00	3.00	<input type="checkbox"/>	CON001	Consolidated	
No	0.00	0.00	3.00	1.00	4.00	<input type="checkbox"/>	MEG001	Megapak	
					4,279.17		7.00	2.25	4,296.42

You can now mark the time as reviewed by either clicking on the **Is Reviewed** check box or the **Flag Reviewed** button.

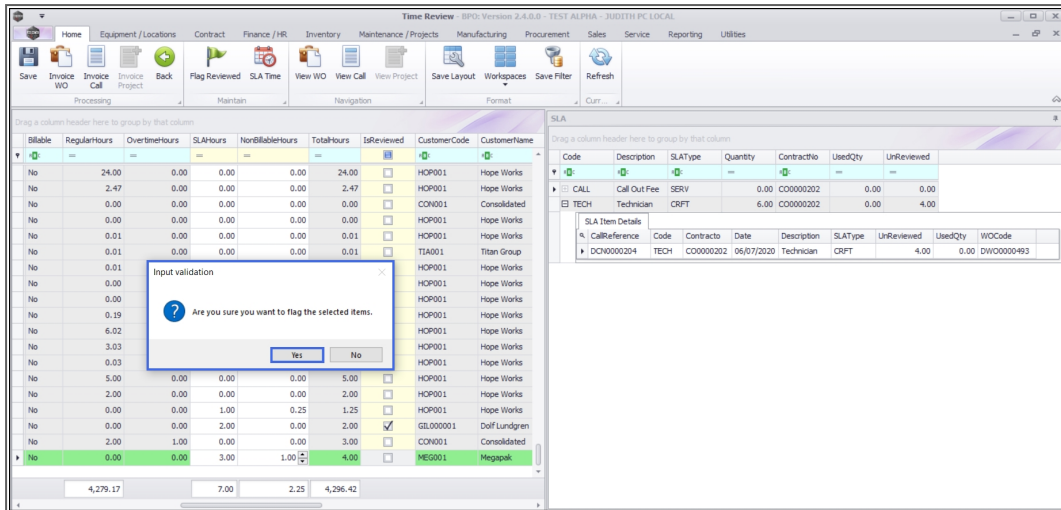


REVIEW TIME USING THE 'FLAG REVIEWED' BUTTON

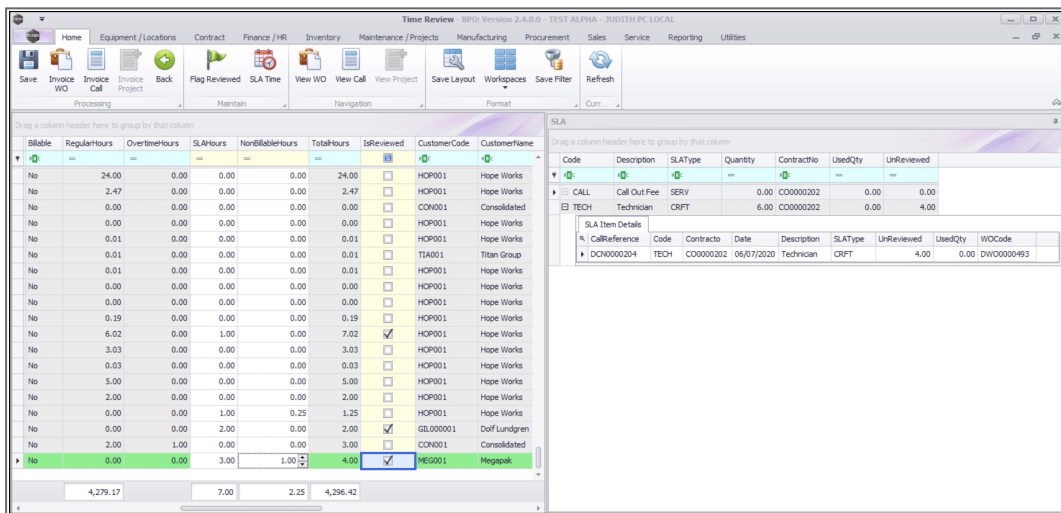
- Click on *Flag Reviewed*.



- An *Input Validation* message will pop up asking you;
 - *Are you sure you want to flag the following items.*
- Click on *Yes*.



- The *Is Reviewed* field will now be checked.



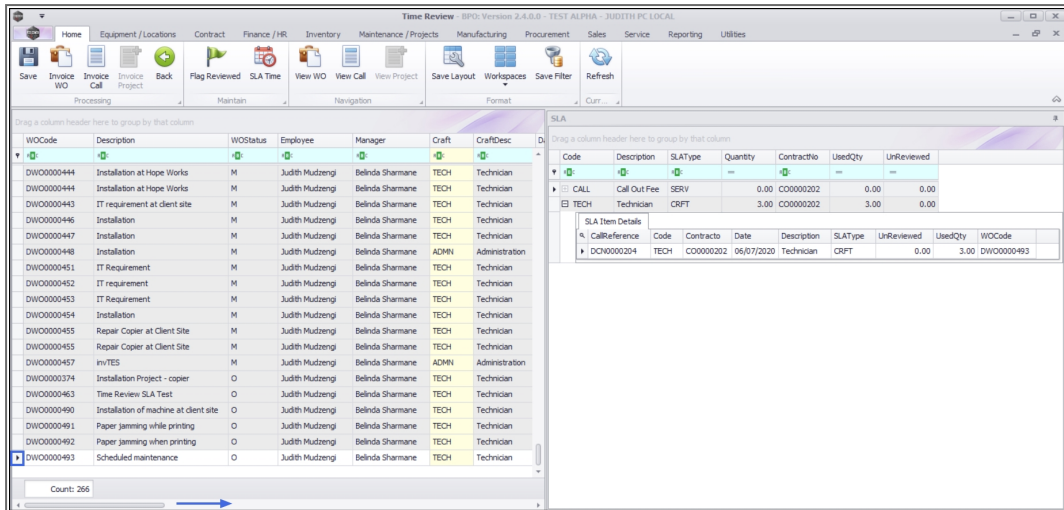
SAVE REVIEWED TIME

- Click on *Save*.

Billable	Regularhours	Overtimehours	SLAhours	Nonbillablehours	Totalhours	IsReviewed	CustomerCode	CustomerName	
No	24.00	0.00	0.00	0.00	24.00	<input type="checkbox"/>	HOP001	Hope Works	
No	2.47	0.00	0.00	0.00	2.47	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	CON001	Consolidated	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	TIAD01	Titan Group	
No	0.01	0.00	0.00	0.00	0.01	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.19	0.00	0.00	0.00	0.19	<input type="checkbox"/>	HOP001	Hope Works	
No	6.02	0.00	1.00	0.00	7.02	<input checked="" type="checkbox"/>	HOP001	Hope Works	
No	3.03	0.00	0.00	0.00	3.03	<input type="checkbox"/>	HOP001	Hope Works	
No	0.03	0.00	0.00	0.00	0.03	<input type="checkbox"/>	HOP001	Hope Works	
No	5.00	0.00	0.00	0.00	5.00	<input type="checkbox"/>	HOP001	Hope Works	
No	2.00	0.00	0.00	0.00	2.00	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	1.00	0.25	1.25	<input type="checkbox"/>	HOP001	Hope Works	
No	0.00	0.00	2.00	0.00	2.00	<input checked="" type="checkbox"/>	GL000001	Doff Lundgren	
No	2.00	1.00	0.00	0.00	3.00	<input type="checkbox"/>	CON001	Consolidated	
No	0.00	0.00	3.00	1.00	4.00	<input checked="" type="checkbox"/>	MEG001	Hexapak	
					4,279.17		7.00	2.25	4,296.42

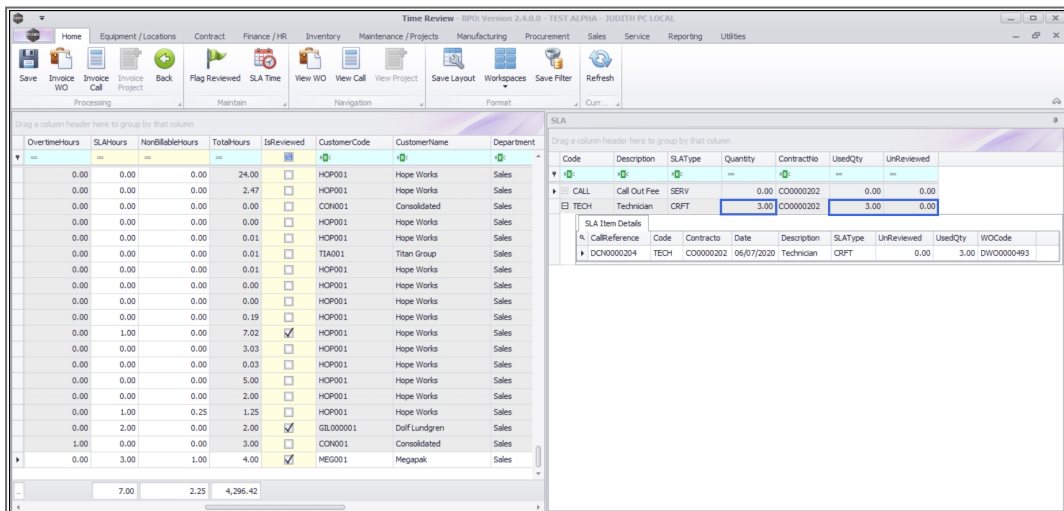
- A *Time Review Processing* message will pop up telling you;
 - *Time Review processing successfully updated.*
- Click on *Ok*.

- *Scroll* to the right to view more fields.



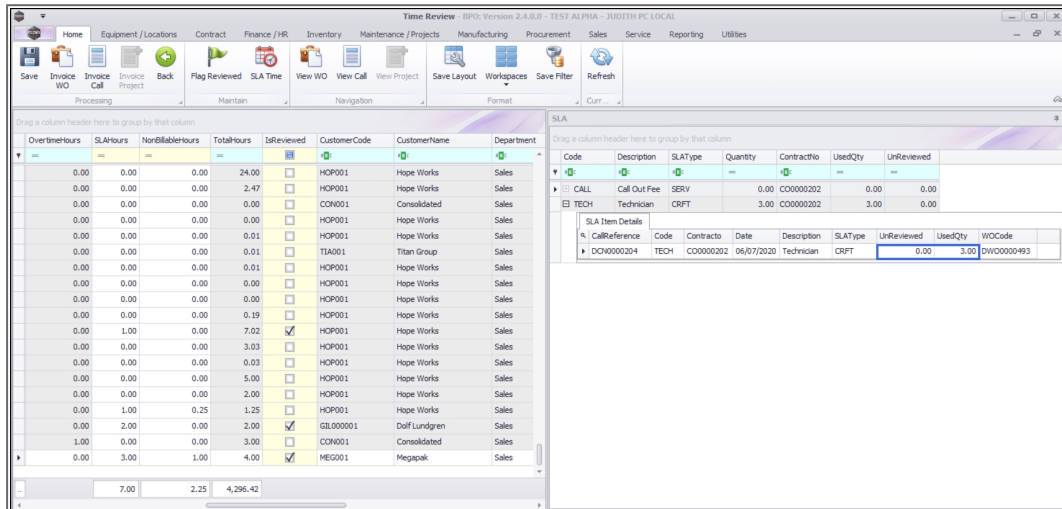
In the **SLA** panel,

- the **Quantity** will now be auto adjusted to reflect the balance of unused service or support hours left after time has been reviewed for the selected craft inclusion.
- The **Used Qty** will now show the total number of service or support hours that have been consumed for the selected craft inclusion.
- The **UnReviewed** field will now show the total number of hours that have not been reviewed for the selected craft inclusion.



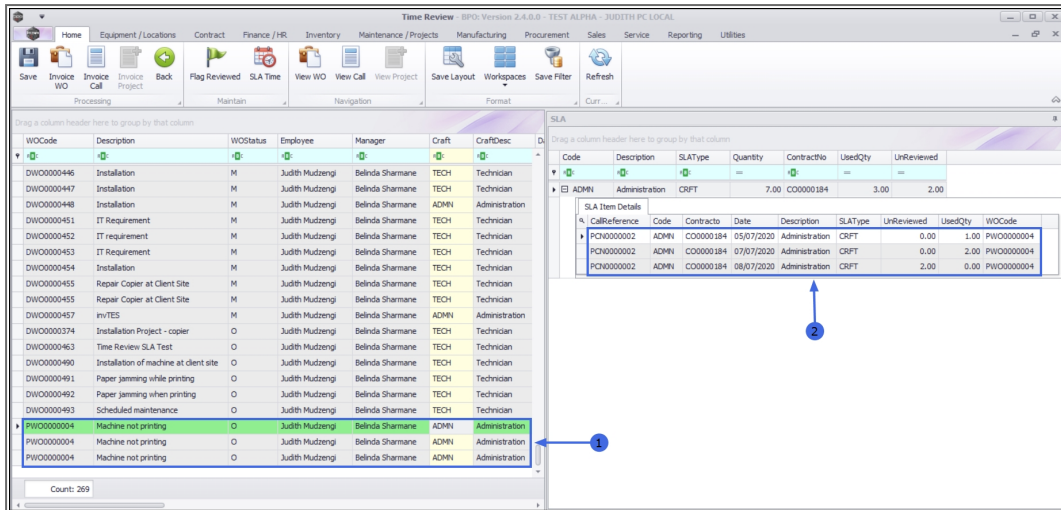
In the *SLA Items Details* panel,

- The **UnReviewed** field will now show the total number of hours that have not been reviewed on the selected call.
- The **Used Qty** will now show the total number of service or support hours that have been consumed on the selected call.



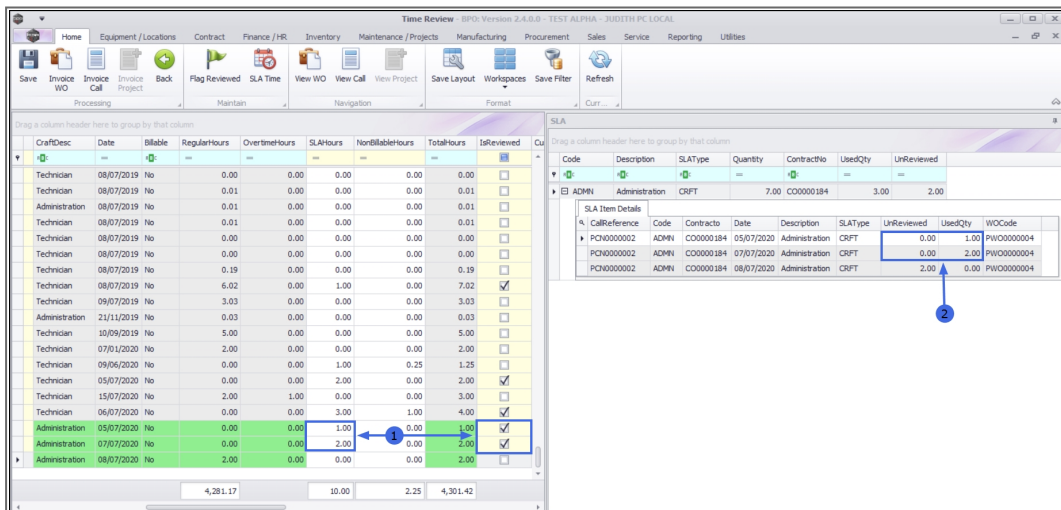
- If multiple time records were logged against a **craft inclusion**, all the individual time records will be displayed in the *SLA Item Details* panel.

1. In this image, three time records relating to the **ADMN** craft were logged and
2. each individual transaction for **ADMN** can be seen in the *SLA Item Details*.



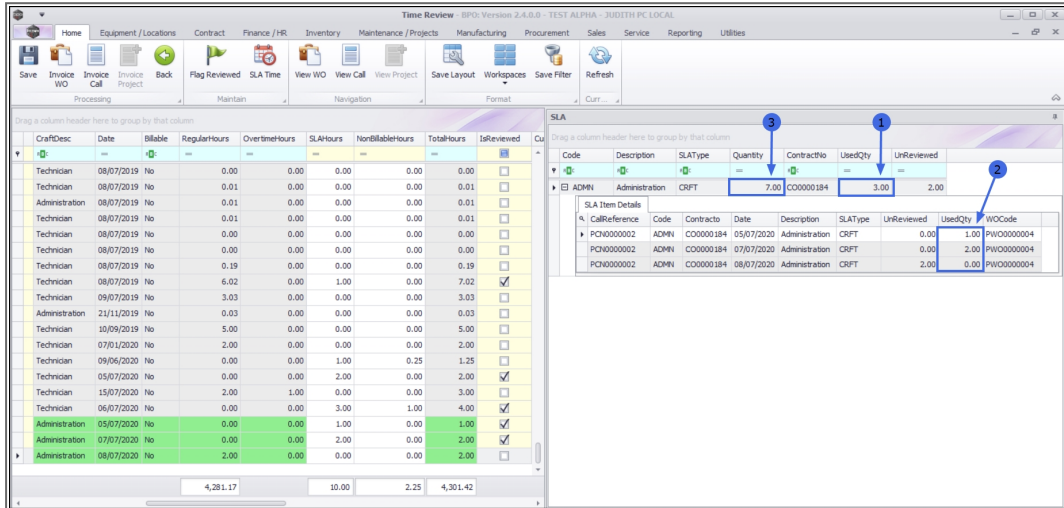
- Scroll to the right in the work orders section to view more columns.

1. In this image, the first two time records were reviewed and **1hr** and **2hrs** were allocated as **SLA Hours** respectively.
2. These individual transactions can be viewed in the **SLA Items Details** panel, where **1 hr** and **2 hrs** are displayed in the **Used Quantity** field and **0** is displayed in the **UnReviewed** field for both transactions.

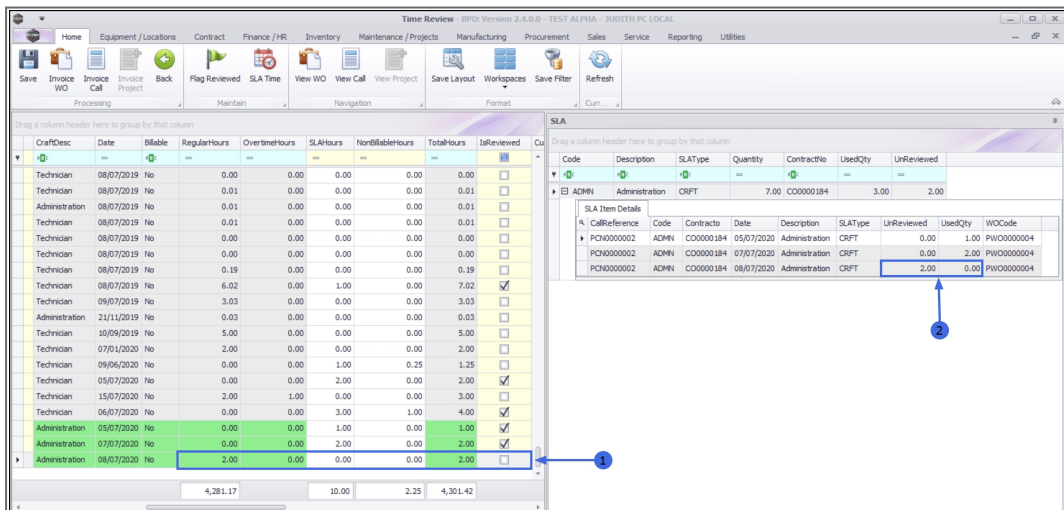


In the **SLA** panel:

1. the **Used Quantity** is the summation of all the
2. individual **Used Quantity** transactions displayed in the **SLA Item Details** frame. In this case **Used Quantity = 1 + 2 + 0 = 3**.
3. the **Quantity = Initial Quantity** (you can view this in the **Balances** screen) - **Used Quantity**. In this case it is **7**.

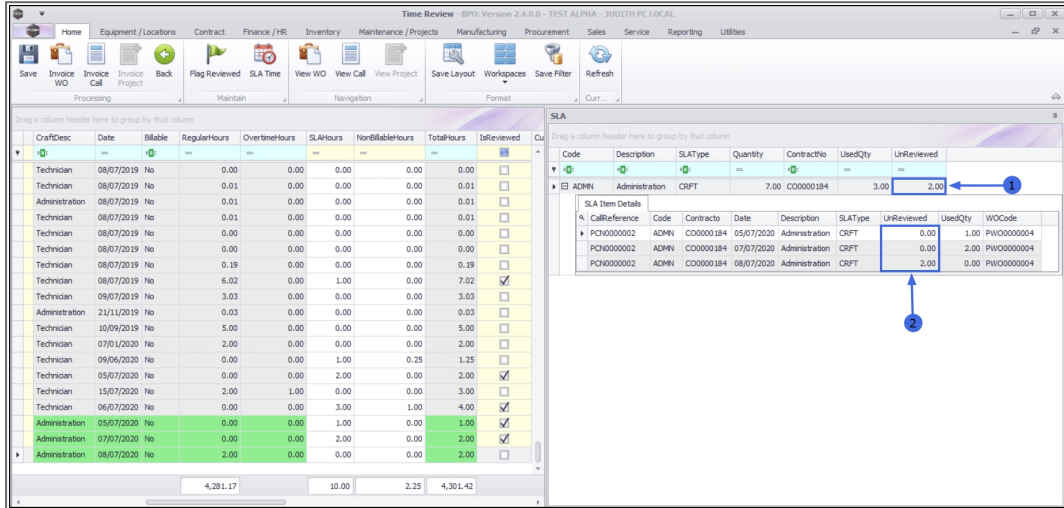


1. In the work orders panel, the last record is not reviewed and all hours are still allocated as **Regular Hours**.
2. This transaction can also be viewed in the **SLA Item Details** panel, where **UnReviewed = 2** and **Used Quantity = 0**.



In the *SLA* panel:

1. the *UnReviewed* (hours) are the summation of all the
2. individual *UnReviewed* transactions displayed in the *SLA Item Details* frame. In this case, *Unreviewed* = 0 + 0 + 2 = 2 since there is only 1 transaction that has not been reviewed yet.



- **Note:** For a record to be removed from this screen, the Work Order has to be closed.

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