

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

## SERVICE CENTRE

### CONTRACT / NON CONTRACT CALL PROCESS

When logging the Call, you will see whether the machine is on **contract** or not.

The Call Maintenance screen shows the contract **item inclusions** and warranty details, where applicable.

Parts, Services and Labour requested that are listed on the contract as inclusions, will **not** be marked as billable.

1. [Log the Call](#)
2. [Assign a Technician to the Call](#)
3. [Print Call Work Order Report](#)
4. Requests:
  - i. [Request Parts](#)
  - ii. [Part Request Authorisation](#)
  - iii. [Issue Stock](#)
5. Services:
  1. [Request Services](#) (e.g. Customer machine repair by Supplier)
  2. [Service Requisition Cycle](#)
6. Update Call Costs:
  1. [Log Technician Time](#)
  2. [Log Expenses](#)
  3. [Log Travel](#)

4. Update Service Actual Cost (if required).
5. Update Meter Reading (if not logged at Call creation).
7. Invoice the Call (if billable).
8. Close the Call

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