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Search for and Select the Service	4
Add Service Request Details	6

Save Linked Service	7
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Select Production Run	2
Select Work Order	2
Select the Time Tile	3
View Time Bookings	4
Return to Production Listing Screen	5
Log Labour Time from the Production Listing screen	6
Select Production Run	6
Select Work Order	7
Add Time Booking	8
Add Time Booking Details	9
Save Time Booking	11
Add Expenses via the Production Listing screen	2
Select Production Run	2
Select Work Order	2
Select the Expenses Tile	3
Add Expense Claim	4
Add Expense Details	5
Save Expense Claim	6
View Added Expense Claim	8
Return to the Production Screen	8

Add Expenses via the Work Orders Listing Screen	11
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Select the Expenses Tile	15
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Add Expense Details	17
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Print Requisition	49
Release Requisition for Approval	5
View Released Requisition	10
Remove Requisition from Approval (Place on Hold)	12
View Requisition in New Status	15
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View System Generated Purchase Order	23
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View Requisition Notes and Comments	5
Add Requisition Notes and Comments	8
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Save Note/Comment	20
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Print Requisition	5
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Add Purchase Requisition	5
Requisition Type	7
Requisition Header Information	7
Origin Type and Origin	8
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Requestor	12
Requisition Info	12
Requisition Items Data Grid	13
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Link Additional Items	19
Save Requisition	20
Print Requisition	22
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View Requisition	24
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Confirm Deletion	29
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Add Purchase Requisition	5
Requisition Type	7
Requisition Header Information	7
Origin Type and Origin	8
Related Items	12
Requestor	12
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Requisition Items Data Grid	13
Item	13
Item Details	16
Item Suppliers	18
Link Additional Items	19
Save Requisition	20
Print Requisition	22
Report Preview	23
View Requisition	24
Delete a Requisition	25
Confirm Deletion	29
View Deleted (Closed) Requisition	34
Add Purchase Requisition	5
Requisition Type	7
Requisition Header Information	8
Origin Type and Origin	10

Related Items	13
Requestor	13
Requisition Info	13
Requisition Items Data Grid	14
Item	14
Item Details	17
Item Suppliers	19
Link Additional Items	20
Save Requisition	21
Print Requisition	23
Report Preview	24
View Requisition	25
Delete a Requisition	26
Confirm Deletion	30
View Deleted (Closed) Requisition	35
Receive Non Stock GRN without Supplier Invoice	1
Non Stock Purchase Order	4
Confirm GRN Processing	5
Non-Stock Supplier Details	6
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Average Unit Cost	7
Save Non-Stock GRN	7
Print Non-Stock-GRN	9
Report Preview	10
View Non-Stock PO in Closed Status	11

View Raised Non-Stock GRN	13
Non Stock Goods Received Note with Supplier Invoice	15
Non-Stock Purchase Order	15
Confirm GRN Processing	16
Generate Supplier Invoice Check Box	17
Add Supplier Invoice No.	18
Save Non Stock GRN	19
Print GRN	21
Report Preview	22
View Purchase Order in Closed Status	23
View the Linked Purchase Invoice	24
View Purchase Invoice	26
Purchase Order	3
Confirm Print	4
Print Option	5
Print / Print and Email	6
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Email or Print and Email	7
Email Purchase Order Screen	7
Email Attachments	9
Email Subject	11
Save Email	12
View Purchase Order in Printed Status	14
Select Purchase Order	2
Address	2

Edit Address Details	3
Save Changes	5
Select Part	2
Select Stock Control	3
Edit Stock Control to Auto Order	4
Save Changes	5
View Stock Control Details	6
System Calculation for Re-Ordering	7
Purchase Order	2
Confirm Delivery Date Change	3
New Delivery Date	4
Select GRN to Print	4
Report Preview	6
Select GRN to Complete	4
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View Completed GRN	9
Add a Supplier	2
Add Supplier Details	5
Shipping Costs Included Flag	9
Sites	10
Order Method	12
Addresses	14
Additional Data	16
User Defined Fields	17
Add New Custom Field	18

Add Lookup Items	20
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Save Supplier	22
View New Supplier	24
Edit a Supplier	2
Select Supplier	4
Edit Supplier Details	6
Save Changes	8
Select Supplier	3
Select Order Method	5
Order Address	9
Save Order Method and Order Address	11
Add Items Supplied	2
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Add Item Details	9
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Save Item Supplied	15
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Edit Items Supplied	21
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View Edited Item Supplied	35
Delete Items Supplied	37
Select Supplier	39
Select Item to Delete	41
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Select Supplier	3
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Add Supplier Address	2
Select Supplier	5
Add Address	7
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Edit Supplier Address	18
Select Supplier	20
Select Address to Edit	22
Edit Address Details	26
View Edited Address	30
Add Supplier	2

Add Supplier Details	5
Shipping Costs Included Flag	9
Sites	10
Order Method	12
Addresses	14
Additional Data	16
User Defined Fields	17
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Add Lookup Items	20
Update Custom Field	21
Save Supplier	22
View New Supplier	24
Edit a Supplier	24
Select Supplier	26
Edit Supplier Details	28
Save Changes	30
Delete a Supplier	34
Select Supplier	36
Confirm Deletion	38
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Maintain Buttons	1
Format Buttons	2
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Add Template Items	4
Remove Template Items	5
Save Template	6
Edit a Purchasing Template	1
Template Header	2
Add Template Items	3
Remove Template Items	4
Save Template	5
Delete a Purchasing Template	1
Add new Template	1
Template Header	2
Add Template Items	4
Remove Template Items	5
Save Template	6
Edit a Purchasing Template	1
Template Header	2
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Save Main Project	9
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View Work Order	15
Close Work Order	16
Complete Work Order	17
Reinstate Work Order	21
Print Work Order	23
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Request from Bill of Material	10
Request from Full Part List	18
Add Sub-Project	2

Identification	2
Parent Project Details	3
Customer Info	4
Schedule	5
Linked Work Orders	6
Additional Data	7
Save Sub-Project	8
View in Hierarchy View	10
Add Labour Time	3
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Edit Quote	4
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View Quote	7
Forward Navigation	9
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Accept Quote	11
Reject Quote	12
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Create Sales Order	2
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Edit Sales Order	5
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Print Part Issue Note	17
Add Credit Note	2
Edit Credit Note	4
Cancel a Credit Note	6
View Credit Note	7
Release for Approval	9
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Approve Credit Note	11
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Print Credit Note	16
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Schedule	3
Customer Info Frame	3
Linked Work Orders	4
Additional Data	5
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WIP Processing	2
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View Closed Project	4
Update Work or Progress	3
Make an Appointment	4
Update progress	6
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Link Item(s) to Contract	3
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Save Item For Contract	5
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Flag Reviewed	7
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Edit Project Documents	8
Delete Project Document	11
View Project Documents	14
Add a Notes	2
Edit a Note	5
Delete a Note	8
Add Contact	2
Edit Contact	8
Delete Contact	10
Print Picking Slip	3
Customer Details	3
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User Defined Fields	11
Add New Custom Field	12
Add Lookup Items	14

Update Custom Field	15
Save Customer Details	16
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Edit Customer Address	6
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Add Customer Contact	2
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Add Exception	12
Exception Details	14
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Add Delivery Method	2
Select Contact	3
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Select Customer	7
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View Delivery Method	9
Edit Delivery Method	9
Save Changes	10
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Save Synchronize	2
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Save Details	3
View Customer on Hold	4
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Accept Quote	11
Reject Quote	12
Convert Quote to Order	13
First Order Generation message	14
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Clone a Quote	17
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Add Sales Invoice	3
Edit Sales Invoice	6
Comment and Reference	9
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Send Invoices To Print Queue	15
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View Contract Invoice	8
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Add Credit Note	2
Edit Credit Note	4
Cancel a Credit Note	6
View Credit Note	8
Release for Approval	10
Place on Hold	11
Approve Credit Note	13
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Send Credit Notes to Print Queue	17
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Edit Contract Credit Note	4
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View Customer in Active Status	3
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Create Reference	2
Customer and Financial Header information	3
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Add / Edit / Delete Line Items	3
Apply Sales Template / Project Methodology	3
Add / Edit a Comment	3
Save Quote	4
View Quote in CRM	5
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Email Subject and Message	10
Save and Send Email Quote	10
Add Quote	2

Quote Header	2
Apply Sales Template	3
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Change or Link a Reference	6
Quote Item Data Grid	7
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Delete Quote Item	9
Add Quote Item	9
Edit Comments	10
Save Quote	10
View Quote in CRM	12
View Quote in Accepted Status	3
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Add Invoice Item line	7
Edit Markup, Discount and Unit Selling Price	8
Suppress Details on Invoice	8
Delete Item	9
Select Department	10

View Stock	11
Change Item Order	13
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Save Invoice	14
Filer by Customer	1
Remove Filter	2
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Email Header	5
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Delete Attachment	8
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Print Proforma Invoice	2
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Add Reason Code	6
Return an individual item	7
Replace an item	8
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Add Reference and Comment	10
Save Credit Note	11
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Addresses tab	2
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Link Credit Note to an Invoice	3
Return Items to Store	4
Not returning items to store	6
Add Reason Code	7
Delete Line Item	8
Add Additional Line Item	9
Quantity, Discount and Item Price	11
Return an individual item	12
Replace an item	13
Suppress On Print	14
Reference and Comment	15
Save Credit Note	15
Print Tax Credit Note	2
Print and Email Credit Note	4
Email Header	5

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Delete a Purchase Requisition	7
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Decline a Purchase Requisition	21
Clone Requisition	23
View Purchase Order	2
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Create a Non Stock Goods Received note (GRN)	8
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Edit individual Items Types of a Sales Commercial	2
Add Invoice	3
Invoice Header Information	4
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Item Code, Stock Codes and Part Number	5
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Quantity, Unit Selling Price and Department	8
Additional Invoice Items	9
Delete Item	10
Comment Text box	11
Save the Invoice	12
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Warranty Details	2
Warranty Period Details	3
Link Applicable Meters	4
Link Warranty Site Defaults	5
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View Warranty Definition	8
Select Warranty Definition	1

Linked Items Tile	1
Warranty Details and Period Type	3
Select Asset to Link	4
Part Description and Model No.	6
Applicable Meters	6
Select Warranty Supplier	7
Warranty Start Date	9
Warranty End Date	9
Save Linked Warranty	10
View Asset Linked to Warranty	11
View Meters Linked to Asset	12
View Active Warranties	2
View Active Warranty Details, Period Details and Applicable Meters	3
View Active Warranty Site Defaults	4
View Linked Items	5
View Linked Item Meters	6
View Warranty Claims	8
View Expired Warranties	11
Schedule Unassigned Work Orders	1
Assignment Time	2
Adjust Assignment Time	2
Reschedule Assignment	3
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Remove/Delete an Assignment	6
Accept an Assignment	7

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Call Date Filter	3
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Filter by Technician	5
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Close Technician Map	8
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Work Order Item	4
Equipment Info Panel	5
Comments	6
Links Frame	7
Link a Call	7
Schedule	9
Customer Info	10
Additional Data	11
Equipment Info	12
Required Crafts	13
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Save the Work Order	16
Select the Work Order	3
Add Labour Time	5
Save Labour Time	10
Add New Time Booking	2

Edit Time Booking	6
Delete Time Booking	10
Export	13
Add Third Party Service	2
Edit Third Party Service	5
Delete Third Party Service	9
Export	11
Meter Readings	2
Add Parts Request	2
Request from Bill of Material	3
Approval Manager	5
Request from Part List	8
Approval Manager	10
Edit Part Request	13
Approval Manager	14
Delete Part Request	16
Requisition	19
View Purchase Requisition	20
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Print Picking Slip	32
Print all Requests on Work Order	32

Print Single Request	34
Print Image	3
WIP Processing	3
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Invoice Work Order	5
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Export Swap Out list	11
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Edit Expense Claim	6
Delete an Expense Claim	9
Add Travel Claim	2
Edit Travel Claim	6
Delete Travel Claim	9
Add New Document	2
Save Document link	4
Edit Document	7
Delete Document	9
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Invoice Work Order	2
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Flag Reviewed	7
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View Work Order	16
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Edit a Scheduled Task	7
Delete Scheduled Task	9
Add Internal Service	2
Edit Internal Service	5
Delete Internal Service	7
Add Warranty	2
Remove Warranty	4
Edit Warranties Issued	7
Delete Warranties Issued	9
Add Instructions	2
Remove Instruction	4
Save Instruction	5
Edit Instructions	7
Delete Instructions	8
Complete Instruction	10
Add Sales Quote	2
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Edit Quote	4
Delete Quote	6
View Quote	7
Forward Navigation	9
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Accept Quote	11
Reject Quote	12
Convert Quote to Order	13
Clone a Quote	16
Print Quote	18
Assign Required Craft	3
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Add Sales Order	2
Related References	4
Line Items and Comments	4
Edit Sales Order	6
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View Loan Unit Return Request	12
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Add Sales Invoice	2
Edit Sales Invoice	7
Comment and Reference	9
View Customer Invoice	11
Print Invoice	13
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Print Part Issue Note	17
Add Credit Note	2
Edit Credit Note	4
Cancel a Credit Note	6
View Credit Note	7
Release for Approval	9
Place on Hold	10
Approve Credit Note	11
Reject Credit Note	13
Print Credit Note	14
Send Credit Notes to Print Queue	16
Credit Note Returns	17
Reinstate from a Call	1
Reinstate from a Work Order	10
View Meter Readings	3

Add a Meter Reading	6
Request from Bill of Material	9
Request from Full Part List	10
View Scheduled Maintenance Tasks	3
Edit a Time-based Scheduled Maintenance Task	8
Edit a Condition-based Scheduled Maintenance Task	15
Add a Time-based Scheduled Maintenance Task	17
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Request Loan Unit Issue	3
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Create Loan Unit Return Request	20
View Loan Unit Return Request	25
Print Loan Unit Return Note	28
View Linked Documents	4
Add a New Document	7
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Add Labour Time	4
Save Labour Time	10
View Added Labour Time	13
Add a Quote	3
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