

SERVICE

WORK ORDERS – REINSTATE A WORK ORDER

If you need to process or change something on a closed work order, then you will need to **reinstate the work order**, add or edit the details as required, and then close the work order again when done.

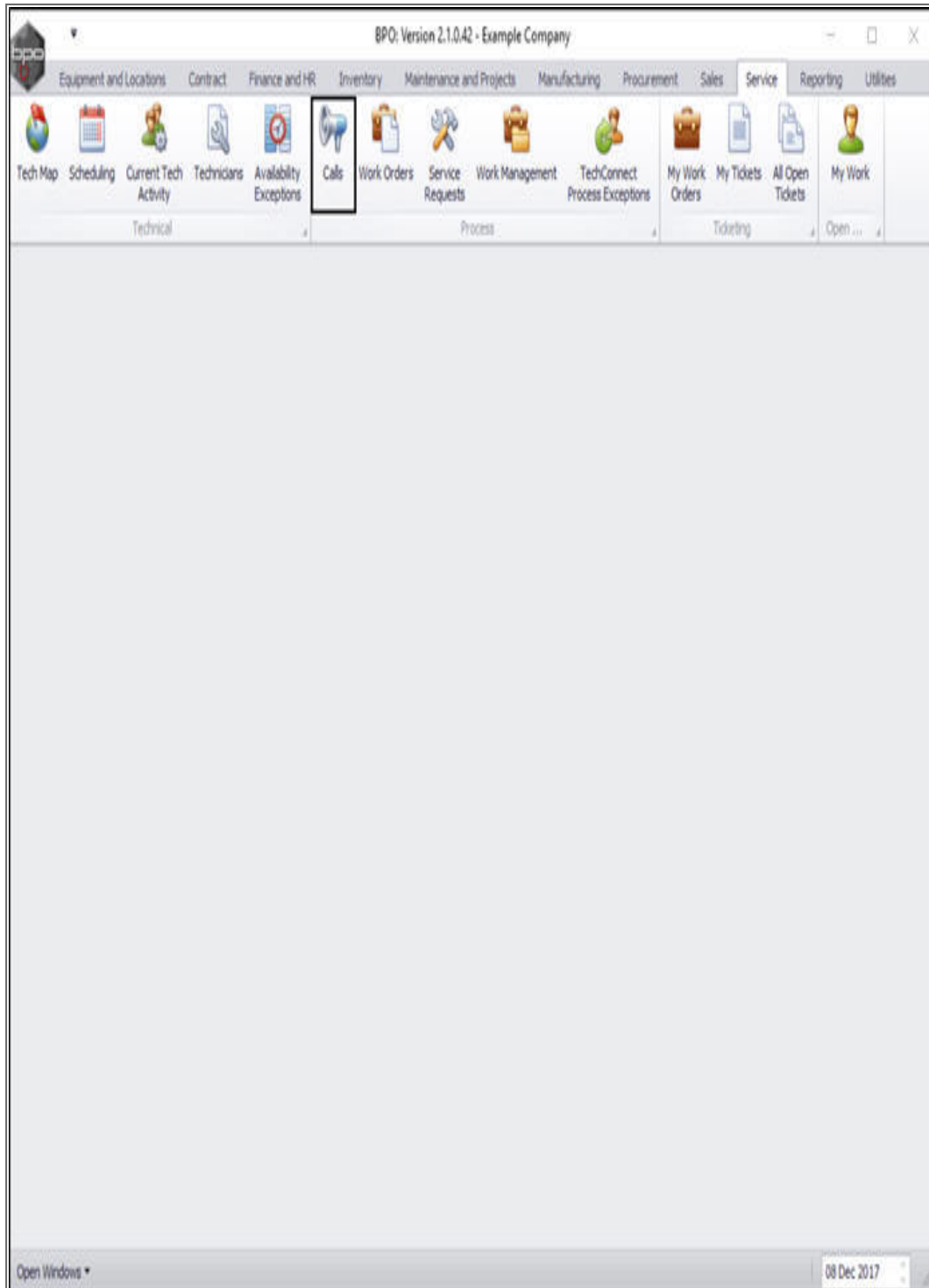
Some of the reasons for reinstating a work order are:

- To credit a cancelled order.
- To credit incorrect stock and re-invoice correct stock.
- To credit over supply.
- To credit and re-invoice correct selling price.

Only closed work orders can be reinstated.

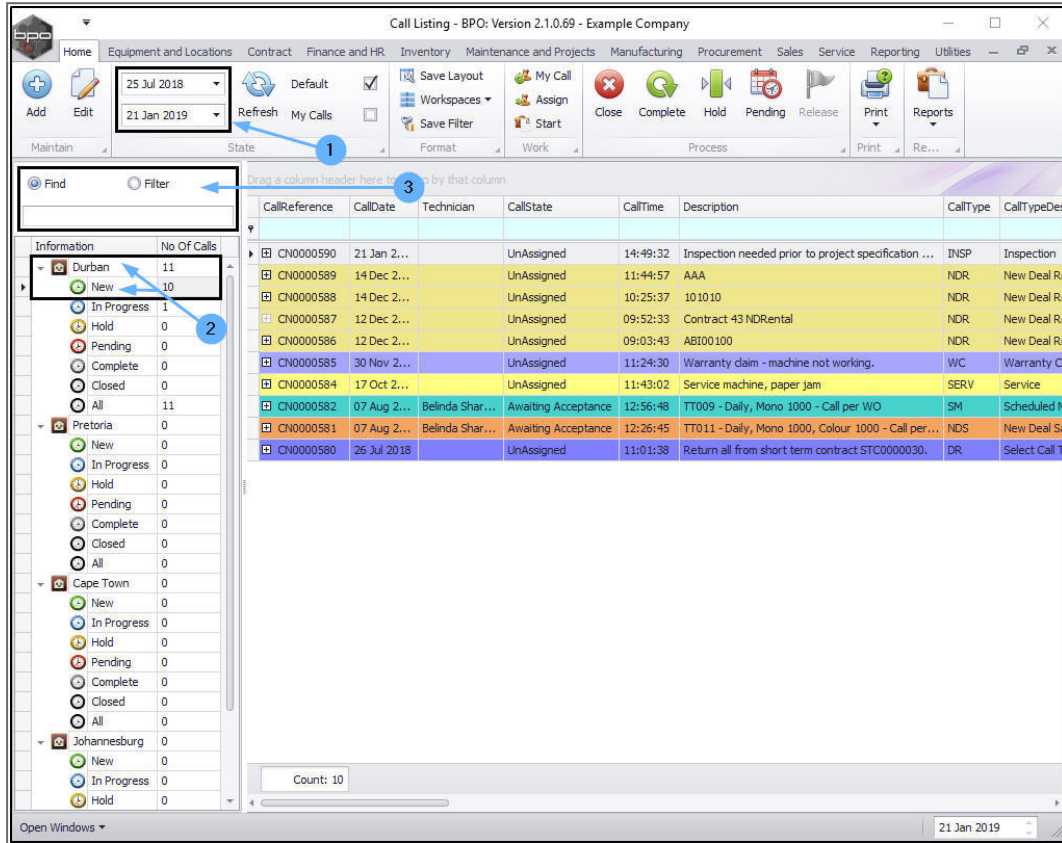
REINSTATE FROM A CALL

Ribbon Access: *Service > Calls*



The ***Call Listing*** screen will be displayed.

1. Ensure that the **date selection** fields are set to the correct range to include the call that you are searching for.
2. Ensure that you have selected the correct **site** and **status**.
3. You can then either scroll down the call list or use the **Find** or **Filter** option to search for the call.



Call Listing - BPO: Version 2.1.0.69 - Example Company

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

Add Edit 25 Jul 2018 21 Jan 2019 Refresh My Calls State

Save Layout Workspaces Save Filter Format Work Process Close Complete Hold Pending Release Print Reports

Find Filter

Drag a column header here to sort by that column

CallReference	CallDate	Technician	CallState	CallTime	Description	CallType	CallTypeDes
CN0000590	21 Jan 2...		UnAssigned	14:49:32	Inspection needed prior to project specification ...	INSP	Inspection
CN0000589	14 Dec 2...		UnAssigned	11:44:57	AAA	NDR	New Deal Re
CN0000588	14 Dec 2...		UnAssigned	10:25:37	101010	NDR	New Deal Re
CN0000587	12 Dec 2...		UnAssigned	09:52:33	Contract 43 NDRental	NDR	New Deal Re
CN0000586	12 Dec 2...		UnAssigned	09:03:43	AB100100	NDR	New Deal Re
CN0000585	30 Nov 2...		UnAssigned	11:24:30	Warranty claim - machine not working.	WC	Warranty Cl
CN0000584	17 Oct 2...		UnAssigned	11:43:02	Service machine, paper jam	SERV	Service
CN0000582	07 Aug 2...	Belinda Shar...	Awaiting Acceptance	12:56:48	TT009 - Daily, Mono 1000 - Call per WO	SM	Scheduled M
CN0000581	07 Aug 2...	Belinda Shar...	Awaiting Acceptance	12:26:45	TT011 - Daily, Mono 1000, Colour 1000 - Call per...	NDS	New Deal Sa
CN0000580	26 Jul 2018		UnAssigned	11:01:38	Return all from short term contract STC0000030.	DR	Select Cal T

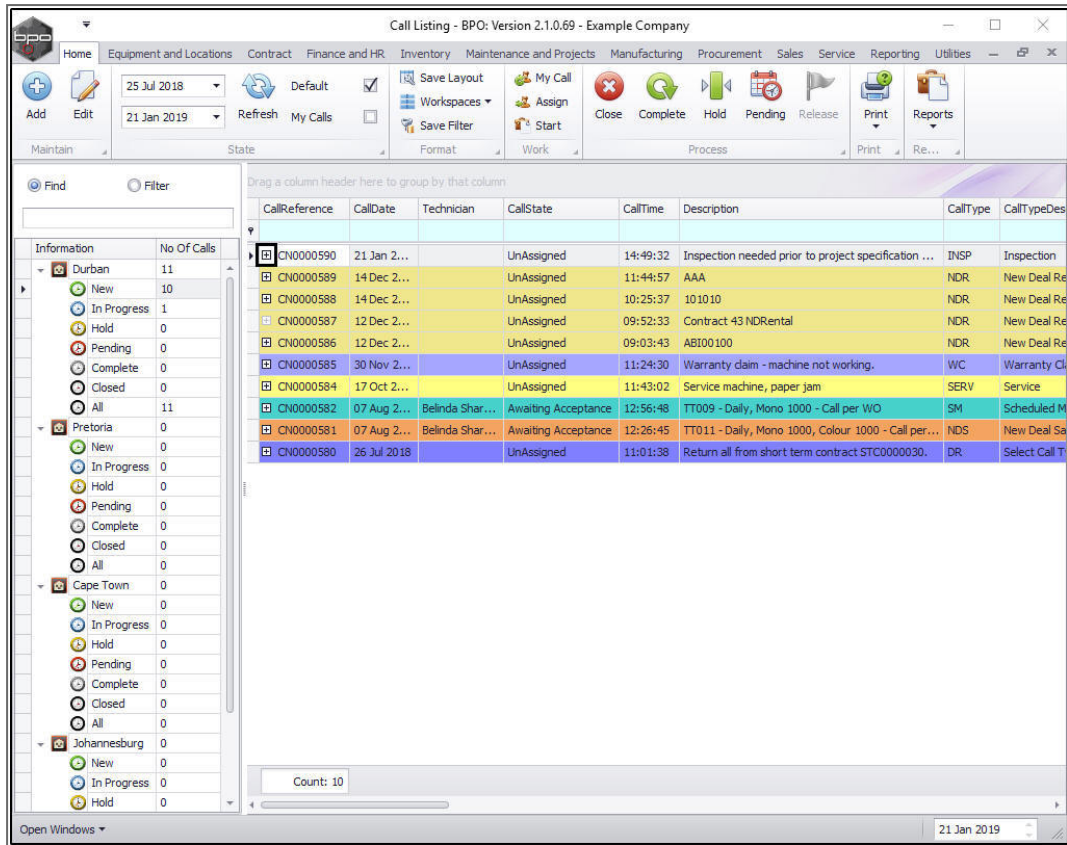
Information No Of Calls

- Durban 11
 - New 10
 - In Progress 1
 - Hold 0
 - Pending 0
 - Complete 0
 - Closed 0
 - All 11
- Pretoria 0
 - New 0
 - In Progress 0
 - Hold 0
 - Pending 0
 - Complete 0
 - Closed 0
 - All 0
- Cape Town 0
 - New 0
 - In Progress 0
 - Hold 0
 - Pending 0
 - Complete 0
 - Closed 0
 - All 0
- Johannesburg 0
 - New 0
 - In Progress 0
 - Hold 0
 - Pending 0
 - Complete 0
 - Closed 0
 - All 0

Count: 10

Open Windows 21 Jan 2019

- Click on the **expand** icon in the row of the selected call.



Call Listing - BPO: Version 2.1.0.69 - Example Company

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

Add | Edit | 25 Jul 2018 | 21 Jan 2019 | Refresh | My Calls | Save Layout | Workspaces | Save Filter | Format | Work | Process | Print | Reports

Find | Filter

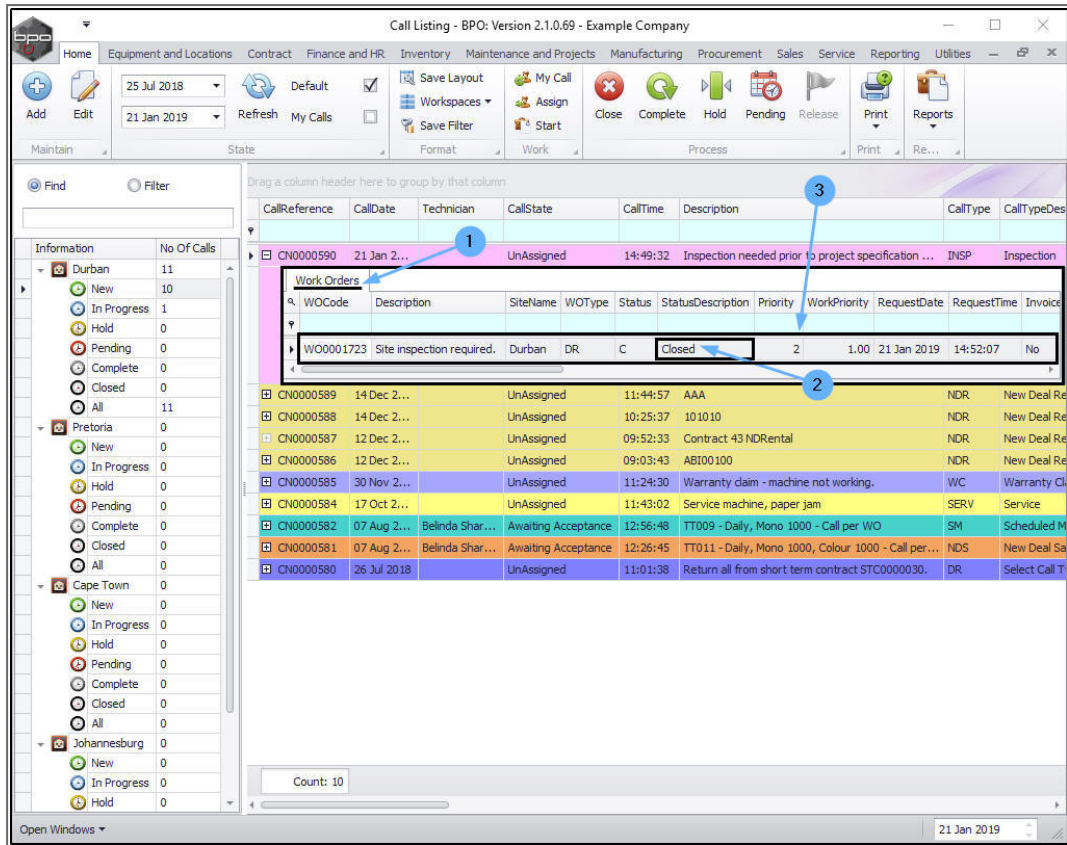
Information | No Of Calls

- Durban: 11
 - New: 10
 - In Progress: 1
 - Hold: 0
 - Pending: 0
 - Complete: 0
 - Closed: 0
 - All: 11
- Pretoria: 0
 - New: 0
 - In Progress: 0
 - Hold: 0
 - Pending: 0
 - Complete: 0
 - Closed: 0
 - All: 0
- Cape Town: 0
 - New: 0
 - In Progress: 0
 - Hold: 0
 - Pending: 0
 - Complete: 0
 - Closed: 0
 - All: 0
- Johannesburg: 0
 - New: 0
 - In Progress: 0
 - Hold: 0

Count: 10

CallReference	CallDate	Technician	CallState	CallTime	Description	CallType	CallTypeDes
CN0000590	21 Jan 2...		UnAssigned	14:49:32	Inspection needed prior to project specification ...	INSP	Inspection
CN0000589	14 Dec 2...		UnAssigned	11:44:57	AAA	NDR	New Deal Re
CN0000588	14 Dec 2...		UnAssigned	10:25:37	101010	NDR	New Deal Re
CN0000587	12 Dec 2...		UnAssigned	09:52:33	Contract 43 NDRental	NDR	New Deal Re
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CN0000584	17 Oct 2...		UnAssigned	11:43:02	Service machine, paper jam	SERV	Service
CN0000582	07 Aug 2...	Belinda Shar...	Awaiting Acceptance	12:56:48	TT009 - Daily, Mono 1000 - Call per WO	SM	Scheduled M
CN0000581	07 Aug 2...	Belinda Shar...	Awaiting Acceptance	12:26:45	TT011 - Daily, Mono 1000, Colour 1000 - Call per...	NDS	New Deal Sa
CN0000580	26 Jul 2018		UnAssigned	11:01:38	Return all from short term contract STC0000030.	DR	Select Cal T

1. The **Work Orders** frame will be expanded.
2. You will note that the **Status Description** for this work order is **Closed**.
3. **Right click** anywhere in the **row** of the work order.



Call Listing - BPO: Version 2.1.0.69 - Example Company

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

Add Edit 25 Jul 2018 21 Jan 2019 Refresh My Calls Save Layout Workspaces Save Filter Format Work Process Close Complete Hold Pending Release Print Reports

Find Filter

Information No Of Calls

- Durban 11
 - New 10
 - In Progress 1
 - Hold 0
 - Pending 0
 - Complete 0
 - Closed 0
 - All 11
- Pretoria 0
 - New 0
 - In Progress 0
 - Hold 0
 - Pending 0
 - Complete 0
 - Closed 0
 - All 0
- Cape Town 0
 - New 0
 - In Progress 0
 - Hold 0
 - Pending 0
 - Complete 0
 - Closed 0
 - All 0
- Johannesburg 0
 - New 0
 - In Progress 0
 - Hold 0
 - Pending 0
 - Complete 0
 - Closed 0
 - All 0

Drag a column header here to group by that column

CallReference	CallDate	Technician	CallState	CallTime	Description	CallType	CallTypeDes
CN0000590	21 Jan 2...		UnAssigned	14:49:32	Inspection needed prior to project specification ...	INSP	Inspection

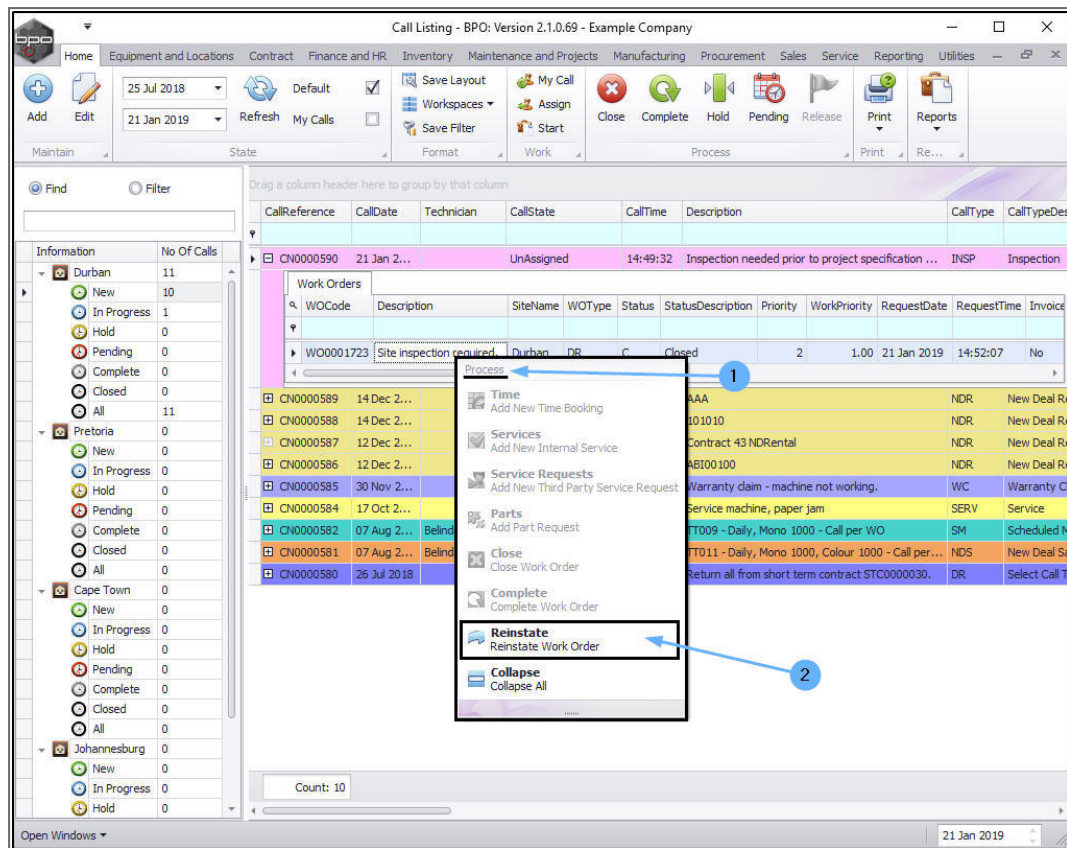
Work Orders

WOCode	Description	SiteName	WOType	Status	StatusDescription	Priority	WorkPriority	RequestDate	RequestTime	Invoice
WO0001723	Site inspection required.	Durban	DR	C	Closed	2	1.00	21 Jan 2019	14:52:07	No
CN0000589	14 Dec 2...		UnAssigned	11:44:57	AAA					NDR New Deal Re
CN0000588	14 Dec 2...		UnAssigned	10:25:37	101010					NDR New Deal Re
CN0000587	12 Dec 2...		UnAssigned	09:52:33	Contract 43 NDRental					NDR New Deal Re
CN0000586	12 Dec 2...		UnAssigned	09:03:43	AB100100					NDR New Deal Re
CN0000585	30 Nov 2...		UnAssigned	11:24:30	Warranty claim - machine not working.					WC Warranty Cl
CN0000584	17 Oct 2...		UnAssigned	11:43:02	Service machine, paper jam					SERV Service
CN0000582	07 Aug 2...	Belinda Shar...	Awaiting Acceptance	12:56:48	TT009 - Daily, Mono 1000 - Call per WO					SM Scheduled M
CN0000581	07 Aug 2...	Belinda Shar...	Awaiting Acceptance	12:26:45	TT011 - Daily, Mono 1000, Colour 1000 - Call per...					NDS New Deal Sa
CN0000580	26 Jul 2018		UnAssigned	11:01:38	Return all from short term contract STC0000030.					DR Select Cal T

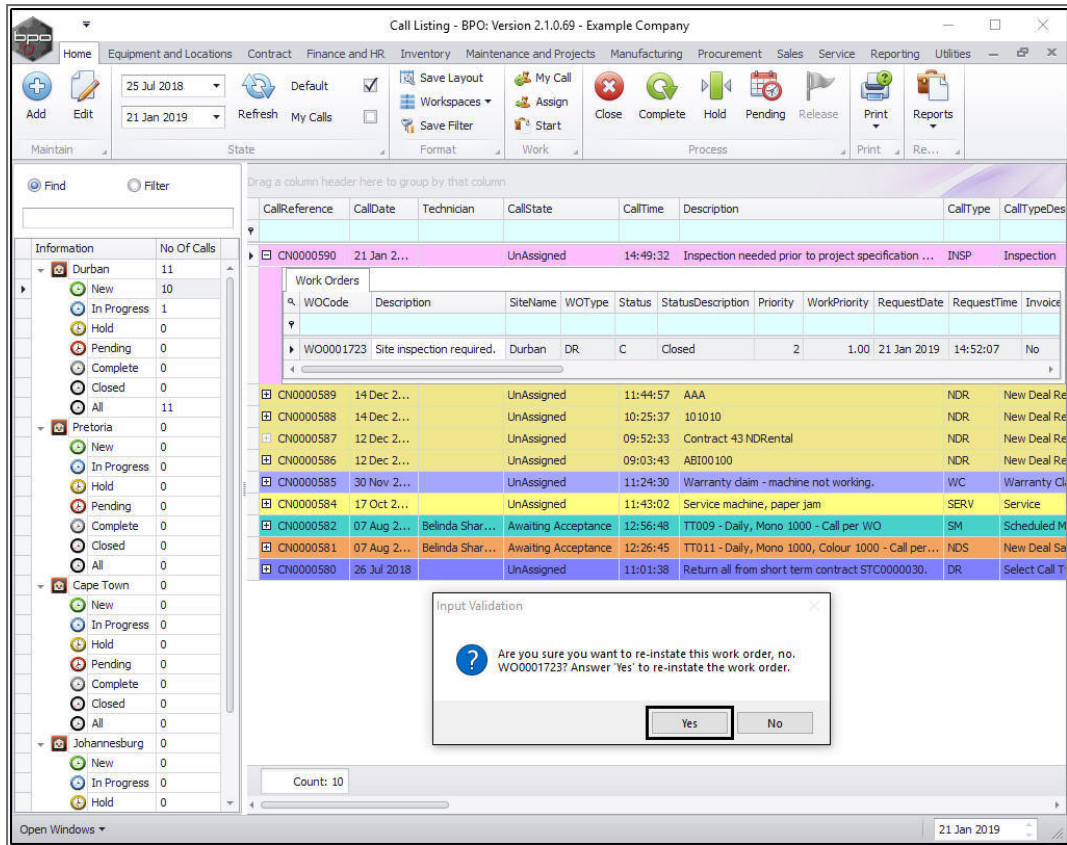
Count: 10

Open Windows 21 Jan 2019

1. A **Process** menu will pop up.
2. Click on **Reinstate** - Reinstate Work Order.



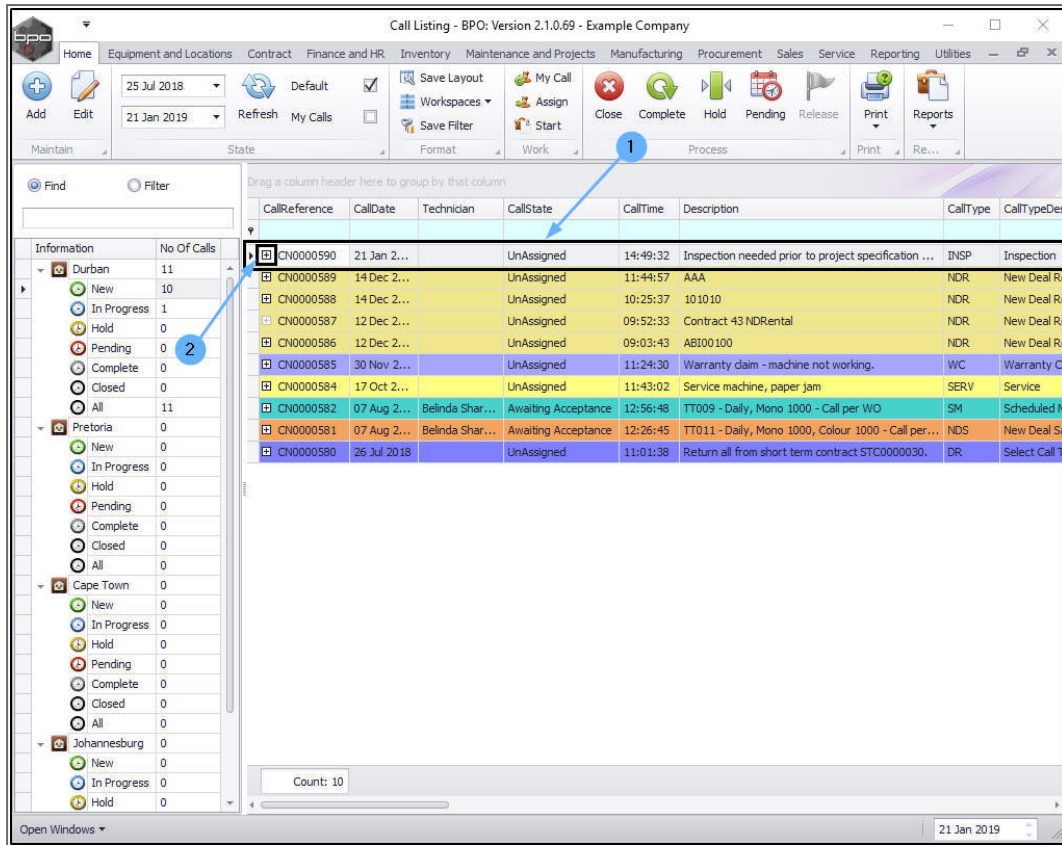
- An **Input Validation** message box will pop up asking;
 - **Are you sure you want to reinstate this work order, no. []? Answer 'Yes' to re-instate the work order.**
- Click on **Yes**.



The screenshot shows the CO3 BPO software interface. The main window displays a list of work orders with columns: CallReference, CallDate, Technician, CallState, CallTime, Description, CallType, and CallTypeDes. A sub-frame titled 'Work Orders' is expanded, showing a list of work orders with columns: WOCODE, Description, SiteName, WOTYPE, Status, StatusDescription, Priority, WorkPriority, RequestDate, RequestTime, and Invoice. An 'Input Validation' dialog box is open, asking: 'Are you sure you want to re-instate this work order, no. WO0001723? Answer 'Yes' to re-instate the work order.' The dialog has 'Yes' and 'No' buttons.

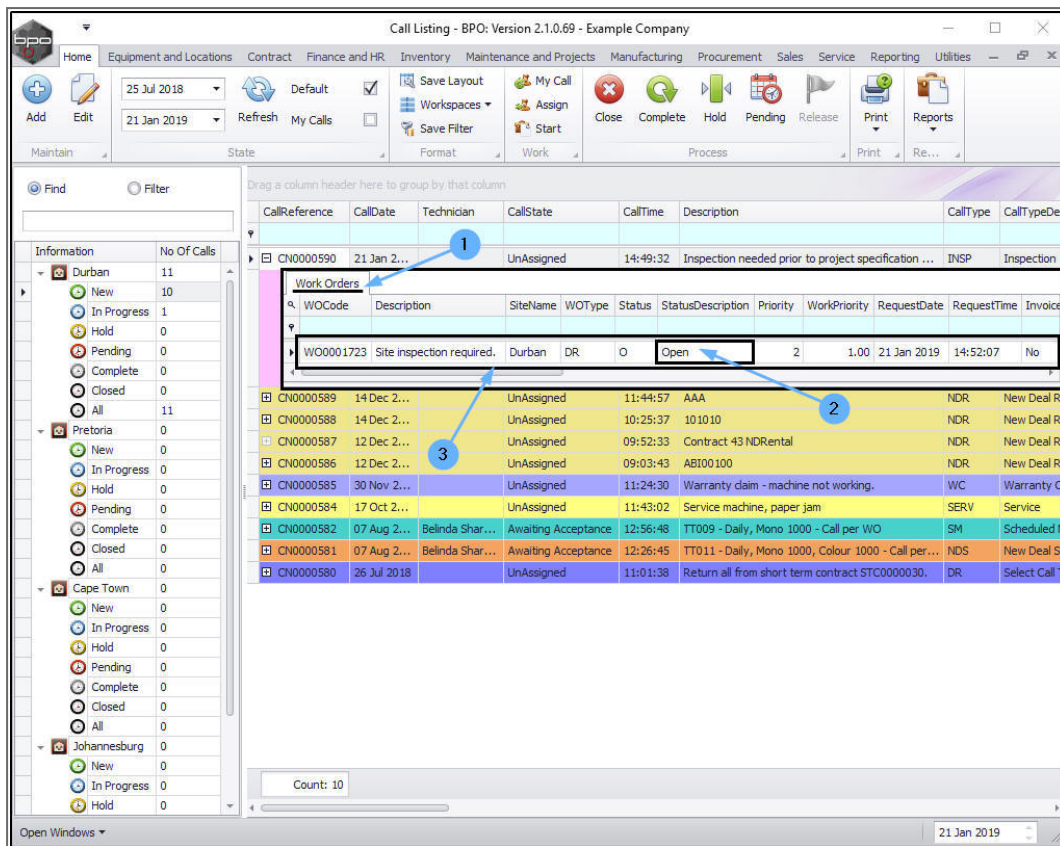
CallReference	CallDate	Technician	CallState	CallTime	Description	CallType	CallTypeDes																						
CN0000590	21 Jan 2...		UnAssigned	14:49:32	Inspection needed prior to project specification ...	INSP	Inspection																						
Work Orders <table border="1"> <thead> <tr> <th>WOCODE</th> <th>Description</th> <th>SiteName</th> <th>WOTYPE</th> <th>Status</th> <th>StatusDescription</th> <th>Priority</th> <th>WorkPriority</th> <th>RequestDate</th> <th>RequestTime</th> <th>Invoice</th> </tr> </thead> <tbody> <tr> <td>WO0001723</td> <td>Site inspection required.</td> <td>Durban</td> <td>DR</td> <td>C</td> <td>Closed</td> <td>2</td> <td>1.00</td> <td>21 Jan 2019</td> <td>14:52:07</td> <td>No</td> </tr> </tbody> </table>								WOCODE	Description	SiteName	WOTYPE	Status	StatusDescription	Priority	WorkPriority	RequestDate	RequestTime	Invoice	WO0001723	Site inspection required.	Durban	DR	C	Closed	2	1.00	21 Jan 2019	14:52:07	No
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CN0000587	12 Dec 2...		UnAssigned	09:52:33	Contract 43 NDRental	NDR	New Deal Re																						
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CN0000582	07 Aug 2...	Belinda Shar...	Awaiting Acceptance	12:56:48	TT009 - Daily, Mono 1000 - Call per WO	SM	Scheduled M																						
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CN0000580	26 Jul 2018		UnAssigned	11:01:38	Return all from short term contract STC0000030.	DR	Select Cal T																						

1. The expanded Work Orders frame will automatically **collapse**.
2. Click on the **expand** button again in the row of the call.



CallReference	CallDate	Technician	CallState	CallTime	Description	CallType	CallTypeDes
CN0000590	21 Jan 2...		UnAssigned	14:49:32	Inspection needed prior to project specification ...	INSP	Inspection
CN0000589	14 Dec 2...		UnAssigned	11:44:57	AAA	NDR	New Deal Re
CN0000588	14 Dec 2...		UnAssigned	10:25:37	101010	NDR	New Deal Re
CN0000587	12 Dec 2...		UnAssigned	09:52:33	Contract 43 NDRental	NDR	New Deal Re
CN0000586	12 Dec 2...		UnAssigned	09:03:43	AB100100	NDR	New Deal Re
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CN0000580	26 Jul 2018		UnAssigned	11:01:38	Return all from short term contract STC0000030.	DR	Select Cal T

1. The **Work Orders** frame will expand.
2. You will note that the work order **Status Description** is now **Open**.
3. **Double click anywhere** in the **row** of the work order.



The **Maintain WO - Ref []** frame will be displayed.

1. **Add** or **Edit** any details as required in this screen or via the **Functions** tiles.
2. When you are done, click on **Save** if you have made changes.
3. Either **Close** the screen, or
4. Use the **Open Windows** menu to return to the **Call Listing** screen.

Maintain WO - Ref WO0001723 - BPO: Version 2.1.0.69 - Example Company

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

Save Back Save Layout Print

1 2 3

Links

Enter text to search...

Functions

- Time
- Services
- Third Party Services
- Parts
- Loans
- Swap Outs
- Meters
- Expenses

Description Site inspection required.

Requestor Abigail Milne

WO Type Select Call Type

Priority 2

Request Date 21 Jan 2019 14:52:07

Status Open

Billable

Capitalise

Work Order Item

Functional Location Equipment

Item Bothas Hill

Comment

Links

RefType	ReferenceType	ReferenceNo
I	CALL	CN0000590
	PMING	Project Reference

Schedule

Assigned To Belinda Sharman

Assigned By Abigail Milne

Scheduled Start 21 Jan 2019 14:52:07

Scheduled End 20 Feb 2019 00:00:00

Actual Start 20 Feb 2019 00:00:00

Actual End 20 Feb 2019 00:00:00

Delay Comments Currently on Schedule

Rectification Code

Rectification Comments

Completion Date 21 Jan 2019 15:06:35

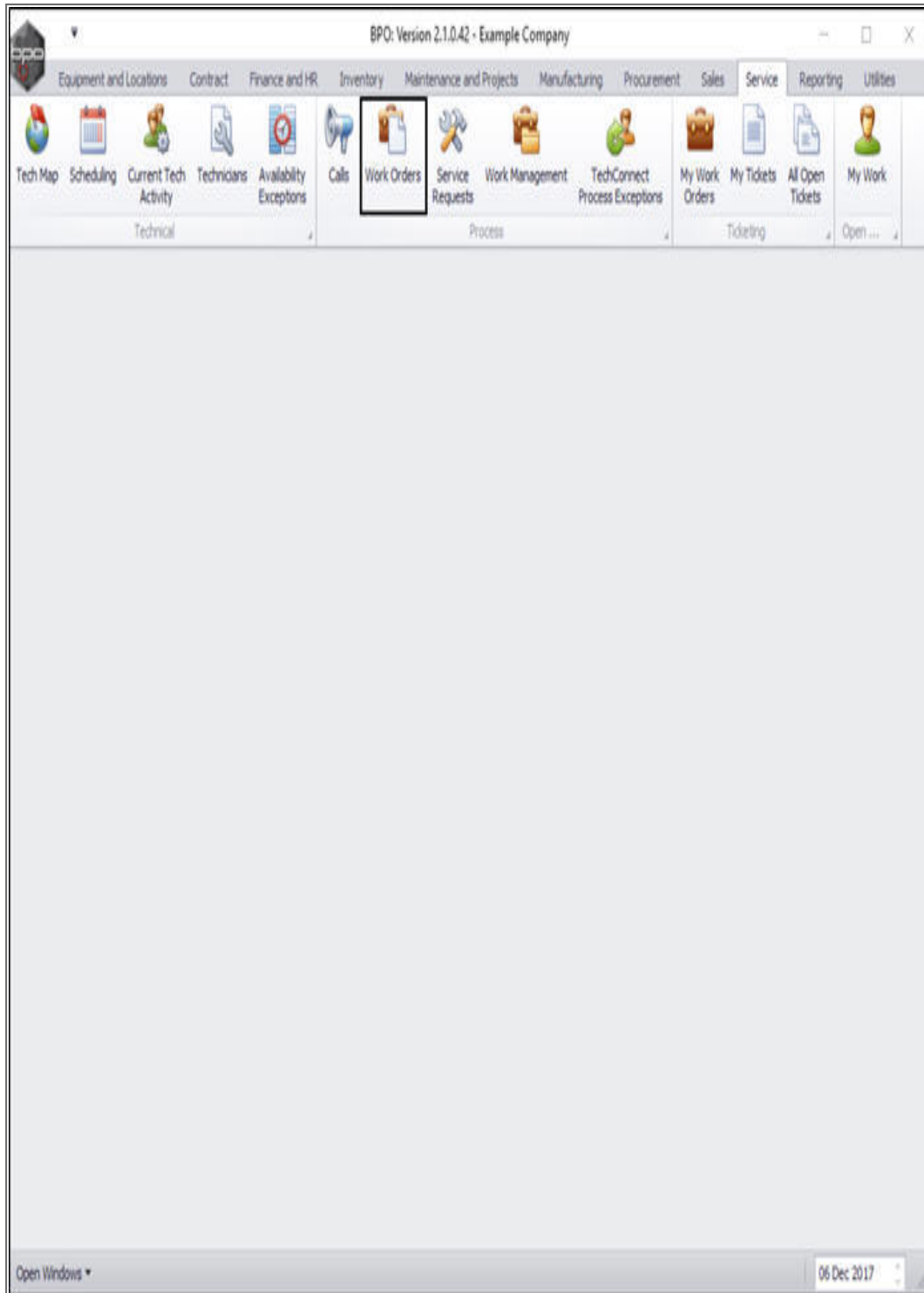
Meters

Open Windows

4

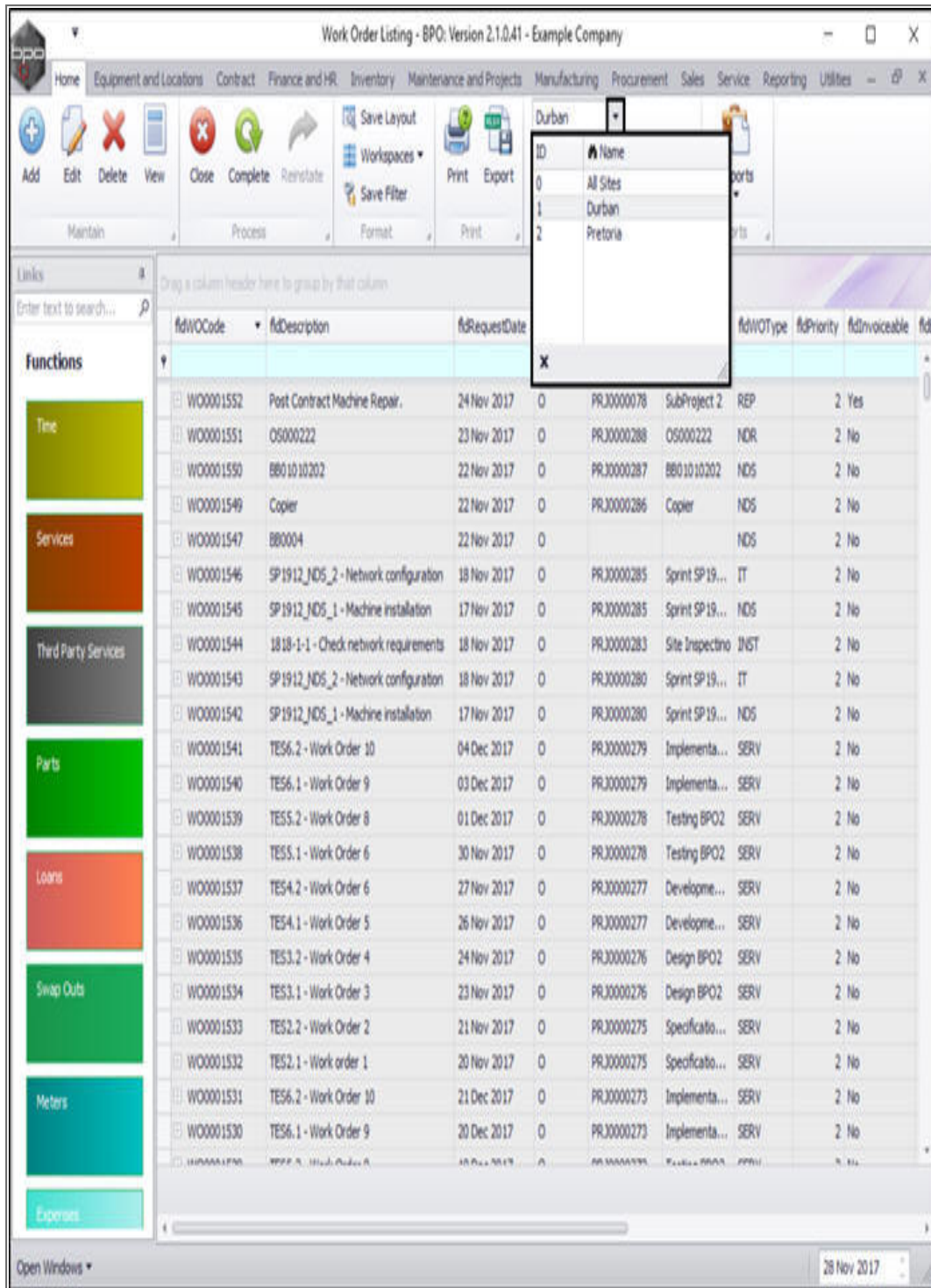
REINSTATE FROM A WORK ORDER

Ribbon Access: *Service* > *Work Orders*



The ***Work Order Listing*** screen will be displayed.

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



Work Order Listing - BPO: Version 2.1.0.41 - Example Company

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

Add Edit Delete View Close Complete Reinstate Save Layout Workspaces Save Filter Print Export

Maintain Process Format Print

Links

Enter text to search...

Functions

Time

Services

Third Party Services

Parts

Loans

Swap Outs

Meters

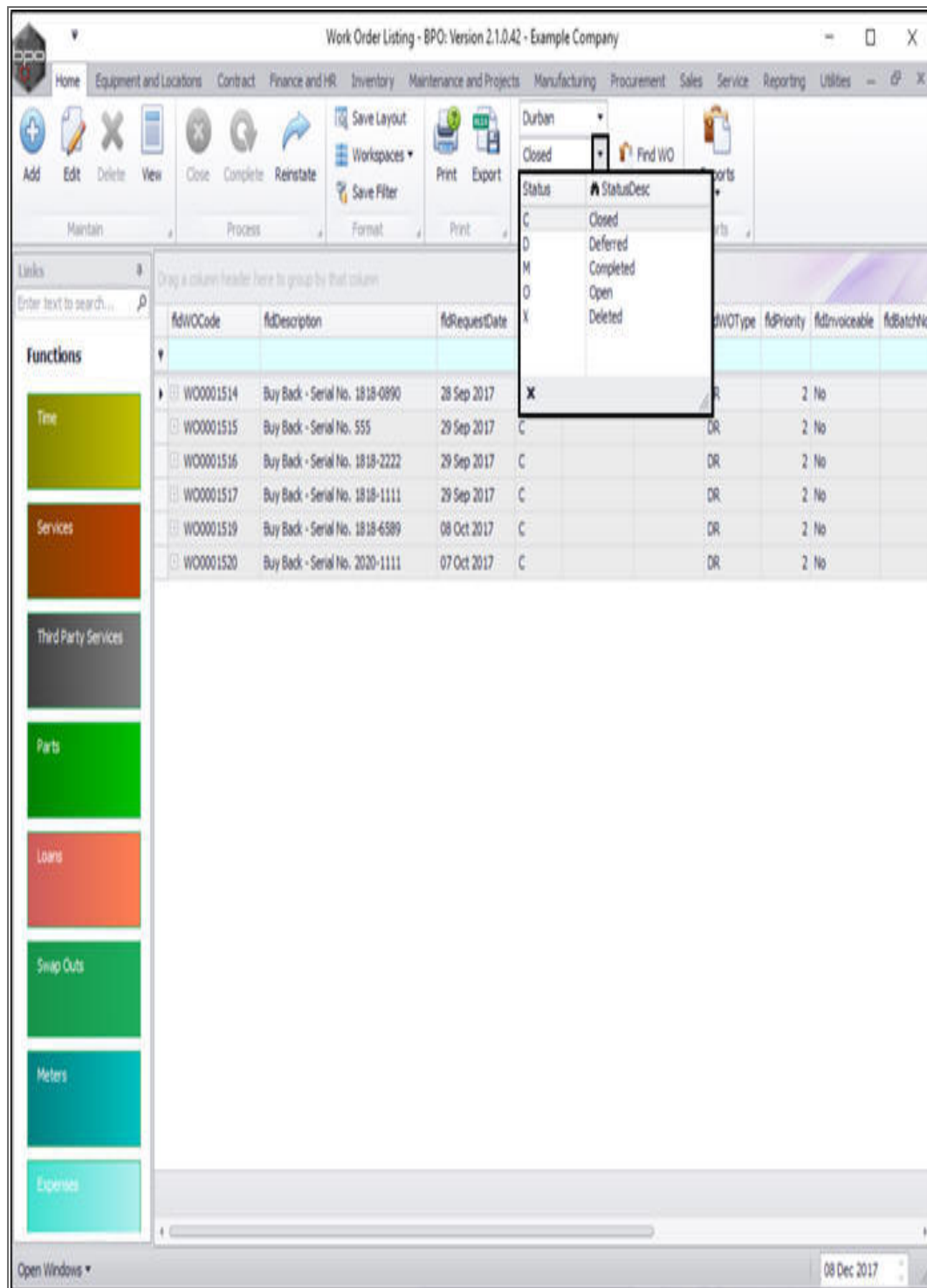
Expenses

fIdWOCode	fIdDescription	fIdRequestDate	fIdWOType	fIdPriority	fIdInvoiceable	fId
WO0001552	Post Contract Machine Repair.	24 Nov 2017	O	PR.0000078	SubProject 2	REP 2 Yes
WO0001551	OS000222	23 Nov 2017	O	PR.00000288	OS000222	NDR 2 No
WO0001550	BB01010202	22 Nov 2017	O	PR.00000287	BB01010202	NDS 2 No
WO0001549	Copier	22 Nov 2017	O	PR.00000286	Copier	NDS 2 No
WO0001547	BB0004	22 Nov 2017	O			NDS 2 No
WO0001546	SP1912_NDS_2 - Network configuration	18 Nov 2017	O	PR.00000285	Sprint SP19...	IT 2 No
WO0001545	SP1912_NDS_1 - Machine installation	17 Nov 2017	O	PR.00000285	Sprint SP19...	NDS 2 No
WO0001544	1818-1-1 - Check network requirements	18 Nov 2017	O	PR.00000283	Site Inspectio	INST 2 No
WO0001543	SP1912_NDS_2 - Network configuration	18 Nov 2017	O	PR.00000280	Sprint SP19...	IT 2 No
WO0001542	SP1912_NDS_1 - Machine installation	17 Nov 2017	O	PR.00000280	Sprint SP19...	NDS 2 No
WO0001541	TES6.2 - Work Order 10	04 Dec 2017	O	PR.00000279	Implementa...	SERV 2 No
WO0001540	TES6.1 - Work Order 9	03 Dec 2017	O	PR.00000279	Implementa...	SERV 2 No
WO0001539	TES5.2 - Work Order 8	01 Dec 2017	O	PR.00000278	Testing BPO2	SERV 2 No
WO0001538	TES5.1 - Work Order 6	30 Nov 2017	O	PR.00000278	Testing BPO2	SERV 2 No
WO0001537	TES4.2 - Work Order 6	27 Nov 2017	O	PR.00000277	Developme...	SERV 2 No
WO0001536	TES4.1 - Work Order 5	26 Nov 2017	O	PR.00000277	Developme...	SERV 2 No
WO0001535	TES3.2 - Work Order 4	24 Nov 2017	O	PR.00000276	Design BPO2	SERV 2 No
WO0001534	TES3.1 - Work Order 3	23 Nov 2017	O	PR.00000276	Design BPO2	SERV 2 No
WO0001533	TES2.2 - Work Order 2	21 Nov 2017	O	PR.00000275	Specificatio...	SERV 2 No
WO0001532	TES2.1 - Work order 1	20 Nov 2017	O	PR.00000275	Specificatio...	SERV 2 No
WO0001531	TES6.2 - Work Order 10	21 Dec 2017	O	PR.00000273	Implementa...	SERV 2 No
WO0001530	TES6.1 - Work Order 9	20 Dec 2017	O	PR.00000273	Implementa...	SERV 2 No

Open Windows ▾ 28 Nov 2017

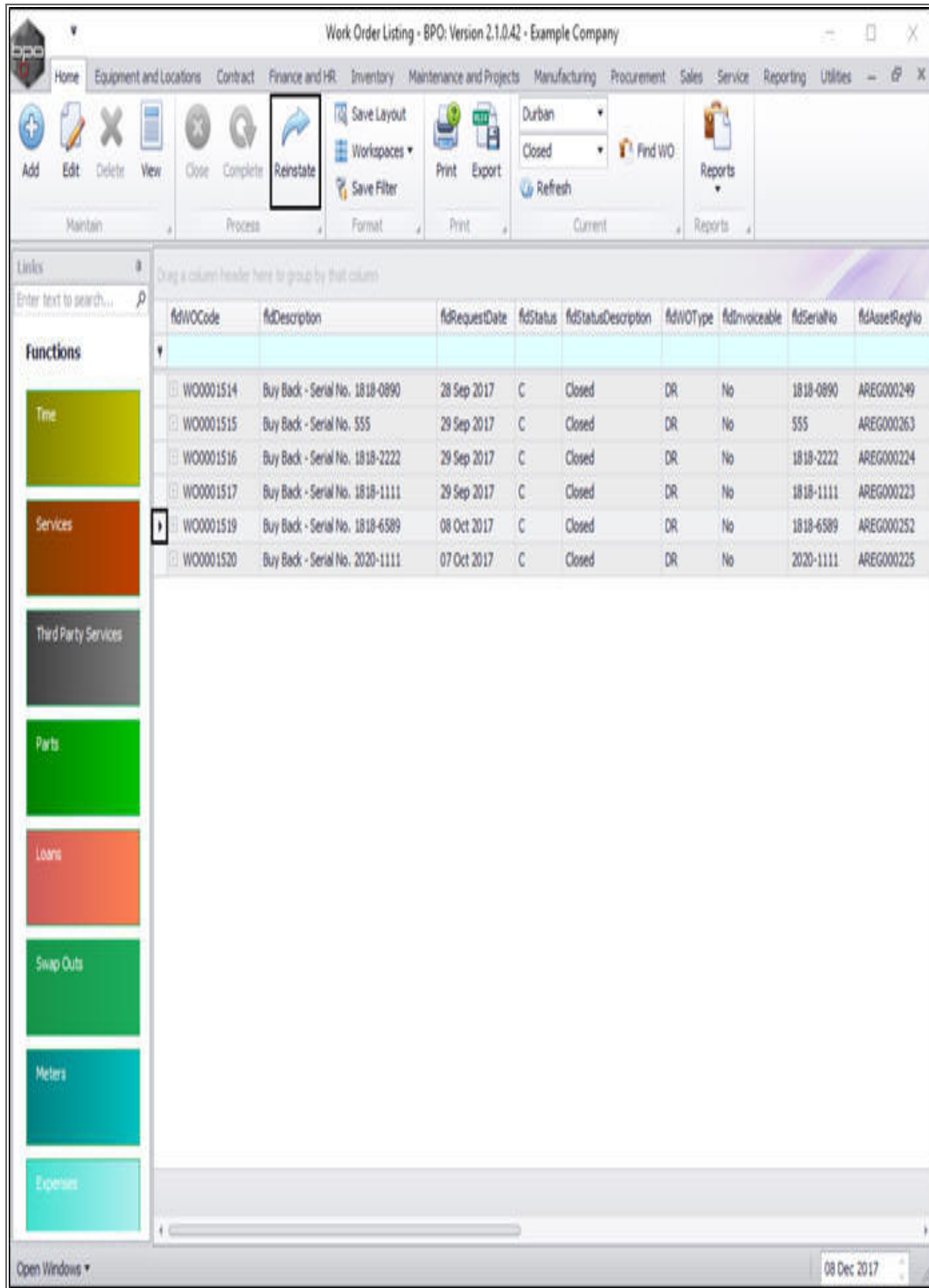
- Select the ***status***.
 - The status must be set to ***Closed***.

Note: Only closed work orders can be reinstated.



- Click on the **row selector** in front of the **work order** that you wish to **re-instate**.

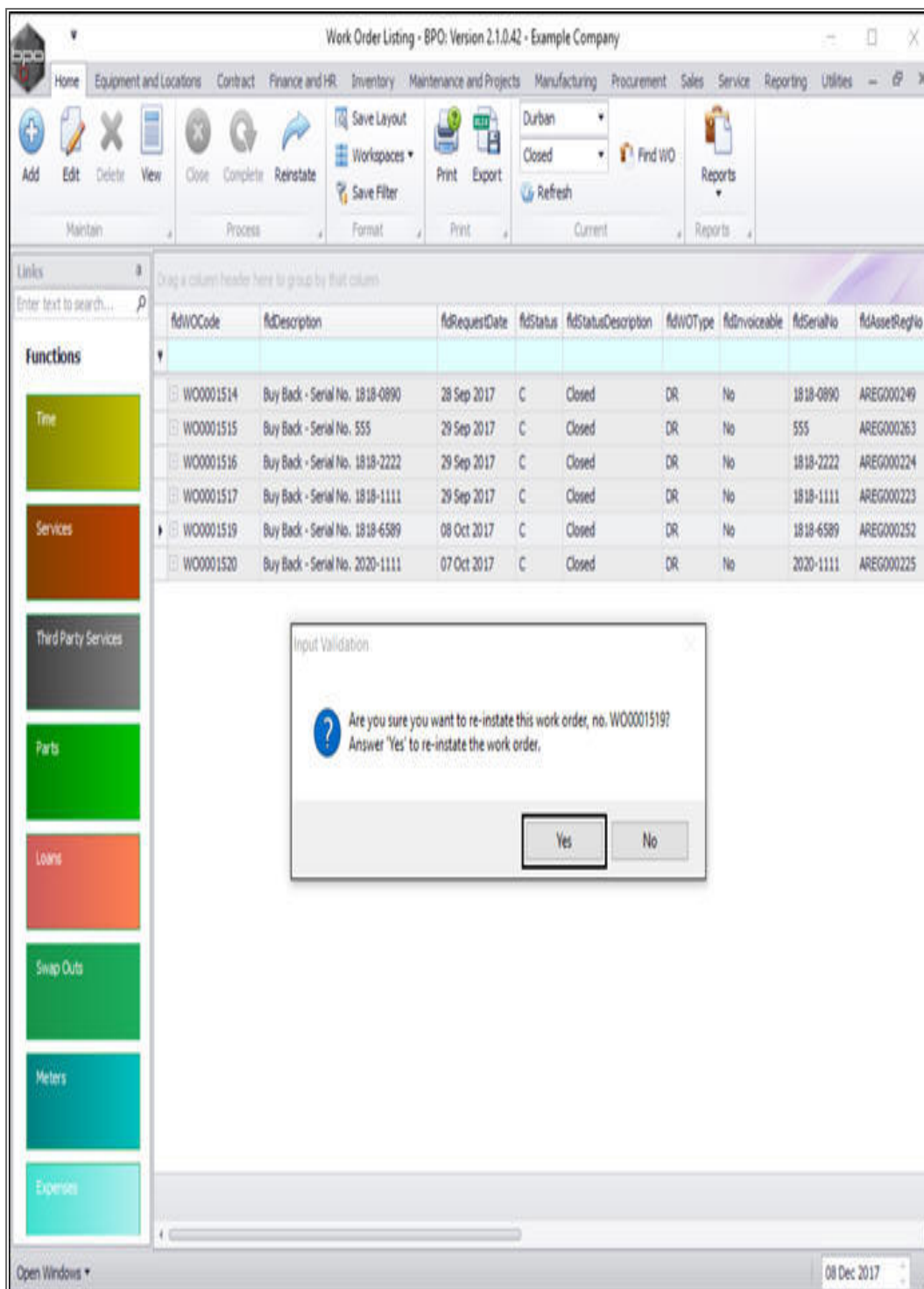
- Click on **Reinstate**.



The screenshot shows the 'Work Order Listing - BPO: Version 2.1.0.42 - Example Company' window. The 'Reinstate' button in the toolbar is highlighted with a red box. The main table displays a list of work orders with columns: fIdWOCode, fIdDescription, fIdRequestDate, fIdStatus, fIdStatusDescription, fIdWOType, fIdInvoiceable, fIdSerialNo, and fIdAssetRegNo. The 'Services' category is selected in the left-hand 'Functions' pane.

fIdWOCode	fIdDescription	fIdRequestDate	fIdStatus	fIdStatusDescription	fIdWOType	fIdInvoiceable	fIdSerialNo	fIdAssetRegNo
WO0001514	Buy Back - Serial No. 1818-0890	28 Sep 2017	C	Closed	DR	No	1818-0890	AREG000249
WO0001515	Buy Back - Serial No. 555	29 Sep 2017	C	Closed	DR	No	555	AREG000263
WO0001516	Buy Back - Serial No. 1818-2222	29 Sep 2017	C	Closed	DR	No	1818-2222	AREG000224
WO0001517	Buy Back - Serial No. 1818-1111	29 Sep 2017	C	Closed	DR	No	1818-1111	AREG000223
WO0001519	Buy Back - Serial No. 1818-6589	08 Oct 2017	C	Closed	DR	No	1818-6589	AREG000252
WO0001520	Buy Back - Serial No. 2020-1111	07 Oct 2017	C	Closed	DR	No	2020-1111	AREG000225

- An ***Input Validation*** message box will pop up asking;
 - ***Are you sure you want to re-instate this work order, no. []? Answer 'Yes' to reinstate the work order.***
- Click on **Yes**.



Work Order Listing - BPO: Version 2.1.0.42 - Example Company

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

Add Edit Delete View Close Complete Reinstate Save Layout Workspaces Save Filter Print Export Find WO Refresh Reports

Links

Enter text to search...

Drag a column header here to group by that column

fdWOCODE	fdDescription	fdRequestDate	fdStatus	fdStatusDescription	fdWOType	fdInvoiceable	fdSerialNo	fdAssetRegNo
WO0001514	Buy Back - Serial No. 1818-0890	28 Sep 2017	C	Closed	DR	No	1818-0890	AREG000249
WO0001515	Buy Back - Serial No. 555	29 Sep 2017	C	Closed	DR	No	555	AREG000263
WO0001516	Buy Back - Serial No. 1818-2222	29 Sep 2017	C	Closed	DR	No	1818-2222	AREG000224
WO0001517	Buy Back - Serial No. 1818-1111	29 Sep 2017	C	Closed	DR	No	1818-1111	AREG000223
WO0001519	Buy Back - Serial No. 1818-6589	08 Oct 2017	C	Closed	DR	No	1818-6589	AREG000252
WO0001520	Buy Back - Serial No. 2020-1111	07 Oct 2017	C	Closed	DR	No	2020-1111	AREG000225

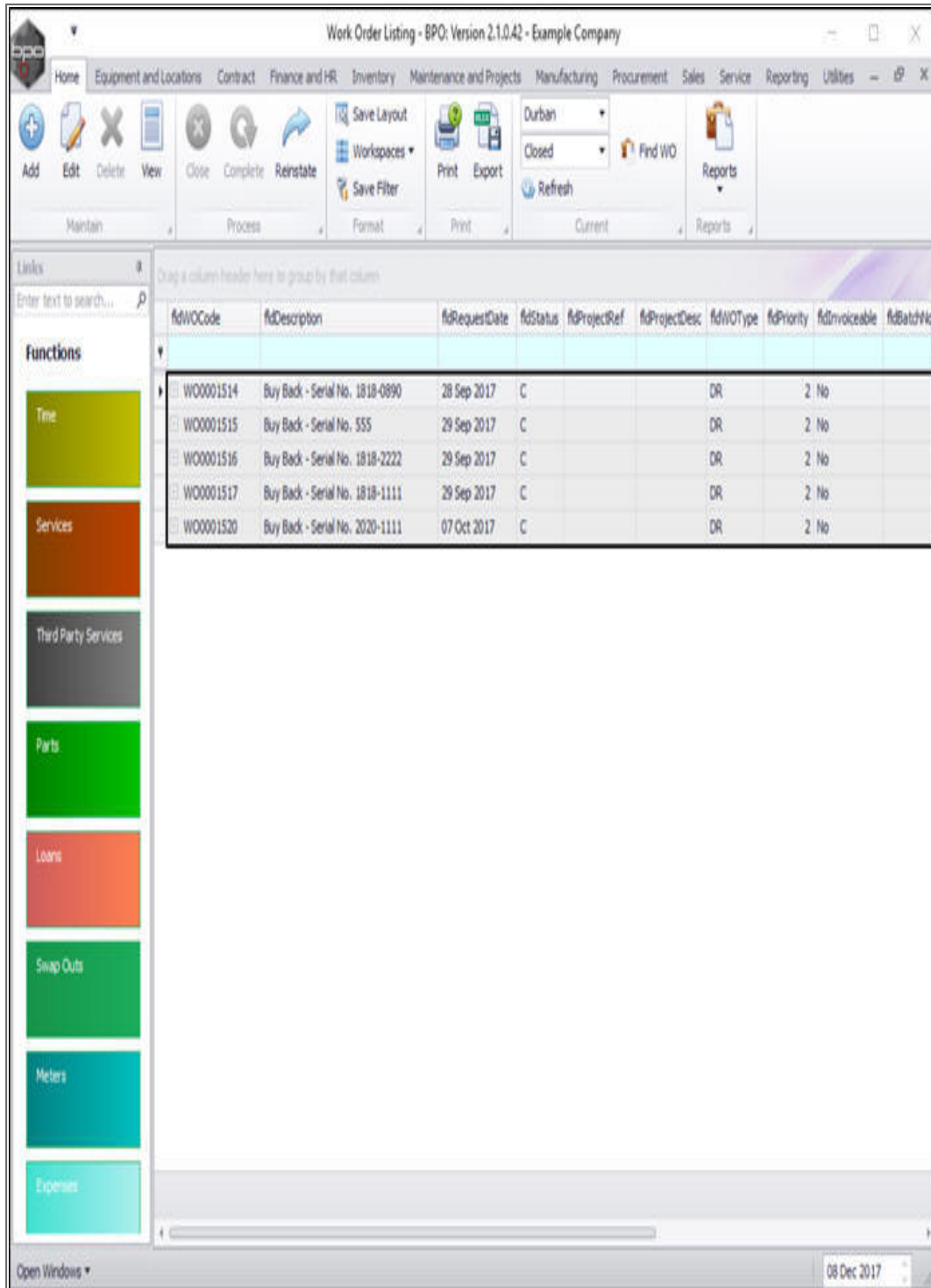
Input Validation

Are you sure you want to re-instate this work order, no. WO0001519?
Answer 'Yes' to re-instate the work order.

Yes No

Open Windows 08 Dec 2017

- The selected work order will now be **removed** from the **Work Order Listing** screen where the status is set to **Closed**.



fIdWOCODE	fIdDescription	fIdRequestDate	fIdStatus	fIdProjectRef	fIdProjectDesc	fIdWOType	fIdPriority	fIdInvoiceable	fIdBatchNo
WO0001514	Buy Back - Serial No. 1818-0890	28 Sep 2017	C			DR	2	No	
WO0001515	Buy Back - Serial No. 555	29 Sep 2017	C			DR	2	No	
WO0001516	Buy Back - Serial No. 1818-2222	29 Sep 2017	C			DR	2	No	
WO0001517	Buy Back - Serial No. 1818-1111	29 Sep 2017	C			DR	2	No	
WO0001520	Buy Back - Serial No. 2020-1111	07 Oct 2017	C			DR	2	No	

- The selected work order has now been moved to the **Work Order Listing** screen where the status is set to **Open**.

Work Order Listing - BPO: Version 2.1.0.42 - Example Company

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

Add Edit Delete View Close Complete Reinstate Save Layout Workspaces Save Filter Print Export Find WO Refresh Reports

Links

Enter text to search...

Functions

Time

Services

Third Party Services

Parts

Loans

Swap Out

Meters

Expenses

IdWOCode	IdDescription	IdRequestDate	IdStatus	IdProjectRef	IdProjectDesc	IdWOType	IdPriority	IdInvoiceable	IdBatchNo
WO0001539	TESS.2 - Work Order 8	01 Dec 2017	O	PRJ0000278	Testing BPO2	SERV	2	No	
WO0001538	TESS.1 - Work Order 6	30 Nov 2017	O	PRJ0000278	Testing BPO2	SERV	2	No	
WO0001537	TESS.2 - Work Order 6	27 Nov 2017	O	PRJ0000277	Developme...	SERV	2	No	
WO0001536	TESS.1 - Work Order 5	26 Nov 2017	O	PRJ0000277	Developme...	SERV	2	No	
WO0001535	TESS.2 - Work Order 4	24 Nov 2017	O	PRJ0000276	Design BPO2	SERV	2	No	
WO0001534	TESS.1 - Work Order 3	23 Nov 2017	O	PRJ0000276	Design BPO2	SERV	2	No	
WO0001533	TESS.2 - Work Order 2	21 Nov 2017	O	PRJ0000275	Specificatio...	SERV	2	No	
WO0001532	TESS.1 - Work order 1	20 Nov 2017	O	PRJ0000275	Specificatio...	SERV	2	No	
WO0001531	TESS.2 - Work Order 10	21 Dec 2017	O	PRJ0000273	Implementa...	SERV	2	No	
WO0001530	TESS.1 - Work Order 9	20 Dec 2017	O	PRJ0000273	Implementa...	SERV	2	No	
WO0001529	TESS.2 - Work Order 8	18 Dec 2017	O	PRJ0000272	Testing BPO2	SERV	2	No	
WO0001528	TESS.1 - Work Order 6	17 Dec 2017	O	PRJ0000272	Testing BPO2	SERV	2	No	
WO0001527	TESS.2 - Work Order 6	14 Dec 2017	O	PRJ0000271	Developme...	SERV	2	No	
WO0001526	TESS.1 - Work Order 5	13 Dec 2017	O	PRJ0000271	Developme...	SERV	2	No	
WO0001525	TESS.2 - Work Order 4	11 Dec 2017	O	PRJ0000270	Design BPO2	SERV	2	No	
WO0001524	TESS.1 - Work Order 3	10 Dec 2017	O	PRJ0000270	Design BPO2	SERV	2	No	
WO0001523	TESS.2 - Work Order 2	08 Dec 2017	O	PRJ0000269	Specificatio...	SERV	2	No	
WO0001522	TESS.1 - Work order 1	07 Dec 2017	O	PRJ0000269	Specificatio...	SERV	2	No	
WO0001521	Maintenance Service 3 monthly	06 Nov 2017	O			SERV	2	No	
WO0001519	Buy Back - Serial No. 1818-6589	08 Oct 2017	O			DR	2	No	
WO0001518	New Client Installation	06 Oct 2017	O			INST	2	No	
WO0001513	Issued and invoiced stock	30 Jun 2017	O			DR	2	No	
WO0001512	Quick Part Return where stock was is...	30 Jun 2017	O			DR	2	No	
WO0001511	Loan stock - Alternative Repair	30 Jun 2017	O			DR	2	No	

Open Windows

08 Dec 2017

MNU.072.036

