

Slide 1 Slide notes:

In this tutorial we do an example of Re-Charging the Service Job or settling the amount owed.

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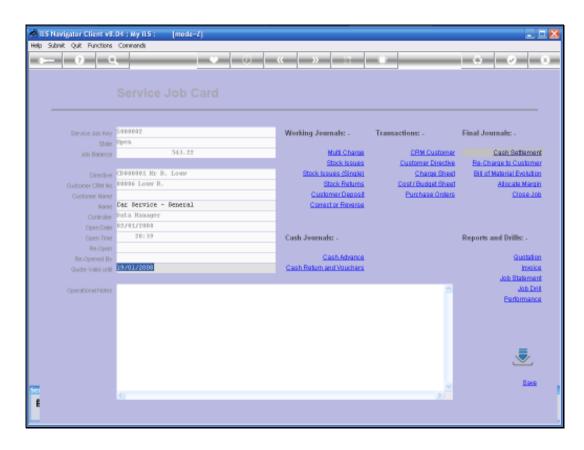


For any Service Job, the System already knows that when we choose the Re-Charge Option, how this Job will be Re-Charged. Whether it is to Job Costing Internally, to General Ledger Internally or whether that is possibly being Re-Charged to an AR Customer Account, or otherwise, it can be settled COD. Cash on Delivery.

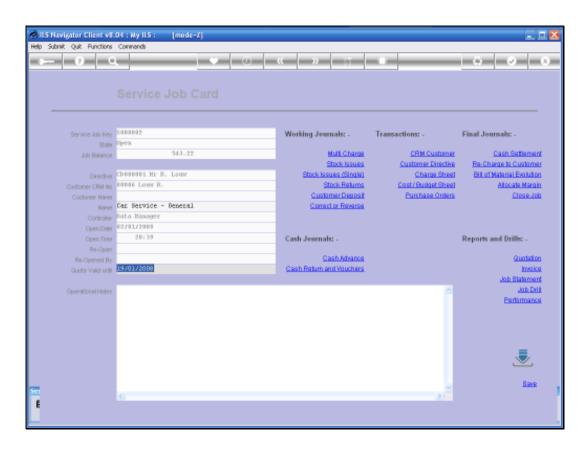
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Slide 3 Slide notes:

So this particular Service Job has the Option to Re-Charge to an AR Debtor Account. We simply have to specify the Account to Re-Charge to and then choose "Post." But in this example we are not going to use this choice. We are rather going to have a Cash Settlement instead.



Slide 4 Slide notes:



Slide 5 Slide notes:

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Slide 6 Slide notes:

The System knows all the parameters already and we can simply choose "Post.'

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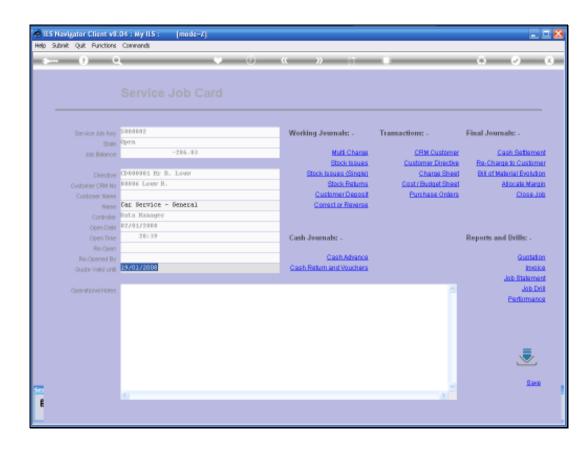


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Service Job Key Style		Working Journals: -	Transactions: -	Final Journals: -
Job Belance	-286.03	Multi Charpe	CRM Customer	Cash Settlement
VUI Balance		Stock Issues	Customer Directive	Re-Charge to Customer
Directive	CD000001 Hr R. Lour	Stock Issues (Single)	Charge Sheet	Bill of Material Evolution
Oustoner CRM No	00006 Louv R.	Stock Returns	Cost (Budget Sheet	Allocate Margin
Customer Name		Customer Deposit	Purchase Orders	Close Job
	Car Service - General	Correct or Reverse		
Controller	Data Hanager			
Open Date				
Open Time	20139	Cash Journals: -		Reports and Drills: -
Re-Open		Cash Advance		Quotation
Re-Opened By Quote Valid until	19.001.42008	Cash Return and Vouchers		Imaica
GUOLE VERO MINE				Job Statement
Operational Notes			4	Job Drift Performance
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Slide 9 Slide notes:





And now for interest sake we will go to the Performance Indicators where we will see that there remains no amount outstanding on this Service Job, in terms of the Customer.

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Ser	vice Job Perfor	mance Indicators	
corner Summe	t Car Service - General		
Budget and Costing		Recovery	
Crect	259.10	Tracke Ashourt	110096-005
Celalog & Stock	828.40	Fre Paid (Deposito)	-568.00
Totes	268.44	Re-tragerise Collected	-998.35
		Amount Owing	8.99
Charges		Cash Handling (WIP)	
Divect	138.68	Advanced	258.00
Celeco	3, 139, 25	Returns & Vouchers	-258.08
Tax	195.19	Enince	8.00
Totes	1,494,35		
Expected Margin		Finalisation	
CosteniMargo	348.77	Allocated Wargan	4.44
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Ser	vice Job Perfor	mance Indicators	
and the second	t Car Service - General		
Budget and Costing		Recovery	
Cirect	150.00	Twoice Ashourt	1,094.35
Cellalog & Stock	828.40	Fre Paid (Daposts)	-569.00
1000	261.44	Re-straigertile Collected	-994, 35
		Amount Owing	8.99
Charges		Cash Handling (WP)	
Direct	138.88	Advanced	258.00
Celeco	3,139,25	Returns & Youthers	-258.08
Tax	165.15	Enince	8.00
Totes	1,494,35		
Espected Margin		Finalisation	
CosteelMargo	348.77	Allocated Wargin	4.44
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sorrers Surrer	t Car Service - General		
Budget and Casting		Recovery	
Cirect	350,00	Twoke Astourt	1.04.35
Cellalog & Stock	828.40	Pre Paid (Daposts)	569.00
Totel	368.44	Re-charged in Collected	-991.35
		Amount Owing	8.99
Charges		Cash Handling (WP)	
Direct	138.88	Advanced	258.00
Celeco	3,139,25	Returns & Vouchers	-258.08
Tax	165.10	Enince	8.00
Total	1,494,35		
Espected Margin		Finalisation	
CostenMwan	348.77	attocrated Warran	4.44
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Slide 13 Slide notes: