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Se	arvice Job Perform	nance Indicators	
antere - ter	ons Car Service - General		
Budget and Costing		Recovery	
Dand	150.10	Torono Subject	1.094.75
Calalog & Stock	818.40	Pre Paid (Deposits)	-568.00
Totel	268.44	Re-transmiter Collected	-996.35
		Amount Owing	8.99
Charges		Cash Handling (WIP)	
Devel	138.08	Advanced	258.99
Celerop	1,119,25	Relians & Vouchers	-258.00
Tax	285.29	Enince	8.00
Total	1,494,95		
Espected Margin		Finalisation	
CosternMaran	348.77	allocated Marun	4.44
= I'm exc(Tax - CodH		.ko Enerce	-705.03



After a Service Job has been fully Processed, the cost Internally have been charged and Processed and the Customer has been Re-Charged or has settled the Amount owed, then we get to the stage where we have to allocate the Margin before we can Close the Job to make it complete and final. Now the current Job Balance at this stage will represent the Margin. In this case we can see that we have a Job Balance of R286.03. This is a minus, therefore a Profit. When we compare that to the Costed Margin, we are making slightly less than originally anticipated. Now we can go and choose the Allocated Margin Option.

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	Service Job Card			
Service Job Key State Job Balance	500002 Open -286.03	Working Journals: - <u>Multi Charge</u>	Transactions: -	Final Journals: - Cash Settlement
Directive Oustoner CRM No Custoner Name	CD000001 Hr. R. Lower 00006 Lower R.	Stock Issues Stock Issues (Single) Stock Returns Customer Deposit	Customer Directive Charge Sheet Cost / Builget Sheet Purchase Orders	Re-Charge to Customer Bill of Material Exolution Allocate Margin Close Job
Norse Controller Open Dwie Open Time	Car bervide - General Data Hanager 20/01/2000 20:39	Constitution Honorise		Reports and Drills: -
Re-Open Re-Opened By Quote Valid until	19/01/2008	Cash Advance Cash Return and Vouchers		Guatation Invoice Job Statement
				Performance
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Slide 2 Slide notes:

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Service Jala Key State	saoooa opea	Working Journals: -	Transactions: -	Final Journals: -
Job Balance Directive Outcome: CBM No.	-206.03 CD000001 Hr R. Lour 00006 Lour R.	Nutli Charge Stock Issues Stock Issues (Single) Stock Returns	CRM Customer Customer Directive Charge Sheet Cost / Budget Sheet	Cash Satlament Re-Charge to Customer Bill of Material Evolution Allocate Margin
Customer Name Name Controller	Car Bervice - General Data Hanager	Customer Deposit Correct or Reverse	Purchase Onlars	<u>Close Job</u>
Open Date Open Time Re-Open	20139	Cash Journals: -		Reports and Drills: -
Quate Valid until Operational Notes	19/01/2019	Cash Return and Vouchers	2	Imoice Job Blatement Job Drift
				Parlamanca
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Slide 3 Slide notes:





The System informs us of the result on this Job, i.e. the Profit that will be allocated and when we choose "Allocate" then this transaction is performed automatically.





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	Service Job Perform	ance Indicators	
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Budget and Casting		Recovery	
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Crect	200.00	Evoce Alloys	200.00
Critialog & Stock	200.44	Pre Paid (Deposits)	-848.35
1043		Anount Owing	8.99
Charmen		Cash Handling (MID)	
charges		case transmity (see)	
Depet	198.08	Advanced	258.00
Celeog	3, 139, 25	Returns & Vouchers	-258.00
Tax	165.18	Enitrice	8.00
Totor	1,494,39		
		and the second	
exhisted wondin		Financation	
Costenitienan	348.77	Allocated Mercury	.224.00
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Slide 6 Slide notes:

And now, if we look at the Performance Indicators again, then we can see that the allocated Margin had been processed and the Job Balance now is Zero, which means that we will be able to close this Job.

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Sen	vice Job Perior	mance indicators	
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sorere course	the service - hearth		
Budget and Costing		Recovery	
Carect	259.80	Turning Subject	12,494,295
Celeina & Store	K28.40	Fre Pad (Deposits)	-569.00
Totes	261.44	Re-strangellin Collected	-996.35
		Anoust Owing	4.44
Charges		Cash Handling (WIP)	
Devet	138.68	Advanced	254.40
Cetero	3, 139, 25	Relation & Vocablers	-258.00
Tax	167.19	Enince	8.00
Trees	1,494,35		
Espected Margin		Finalisation	
	100.00	1 (1. S.	10.00
Costeemargo	1.1111/1	Allocated Margin	1.00
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Slide 7 Slide notes:

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Ser	vice Job Perfor	mance Indicators	
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pandiat and created		Recovery	
Owect	150.10	twoice Amount	11,094,39
Celalog & Stock	828.40	Fre Paid (Deposits)	-589.00
Totel	268.40	Re-chargestur Collected	-994.35
		Amount Owing	4.44
Charges		Cash Handling (WIP)	
Tawet	138.08	Advanced	254.00
(alexa)	3, 139, 25	Selecter & Vourhers	-258.00
Tax	195.19	Enirce	8.00
Total	1,491,39		
		140.040.007	
Expected Margin		Finalisation	
Costee Marce	348.77	Allocated Meson	224.01
- Respective Code		And the prime	1.01
		(CODARCE)	

Slide 8 Slide notes: