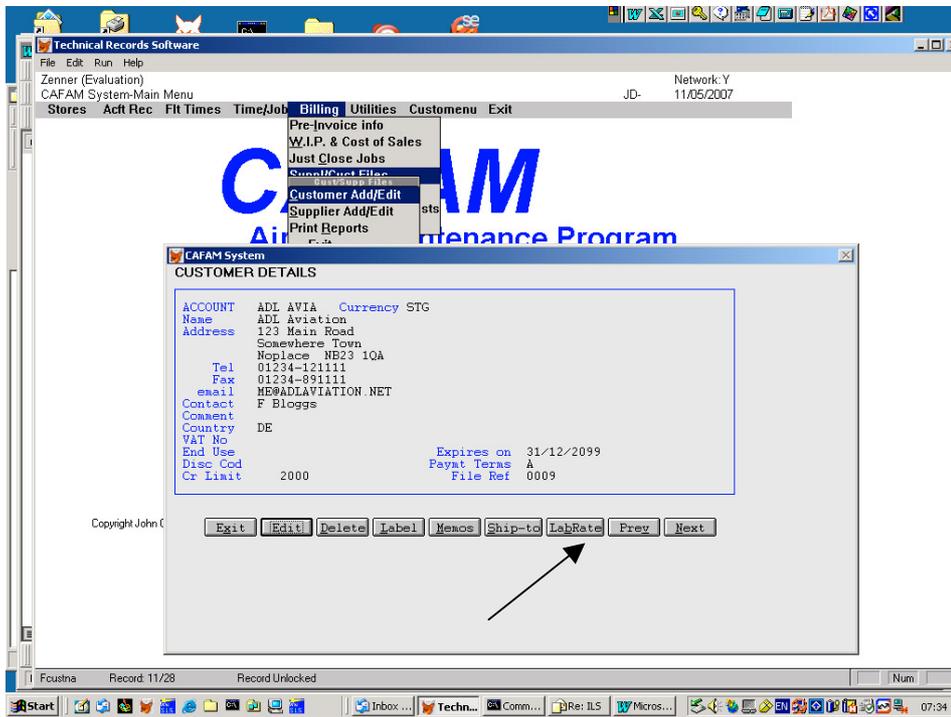
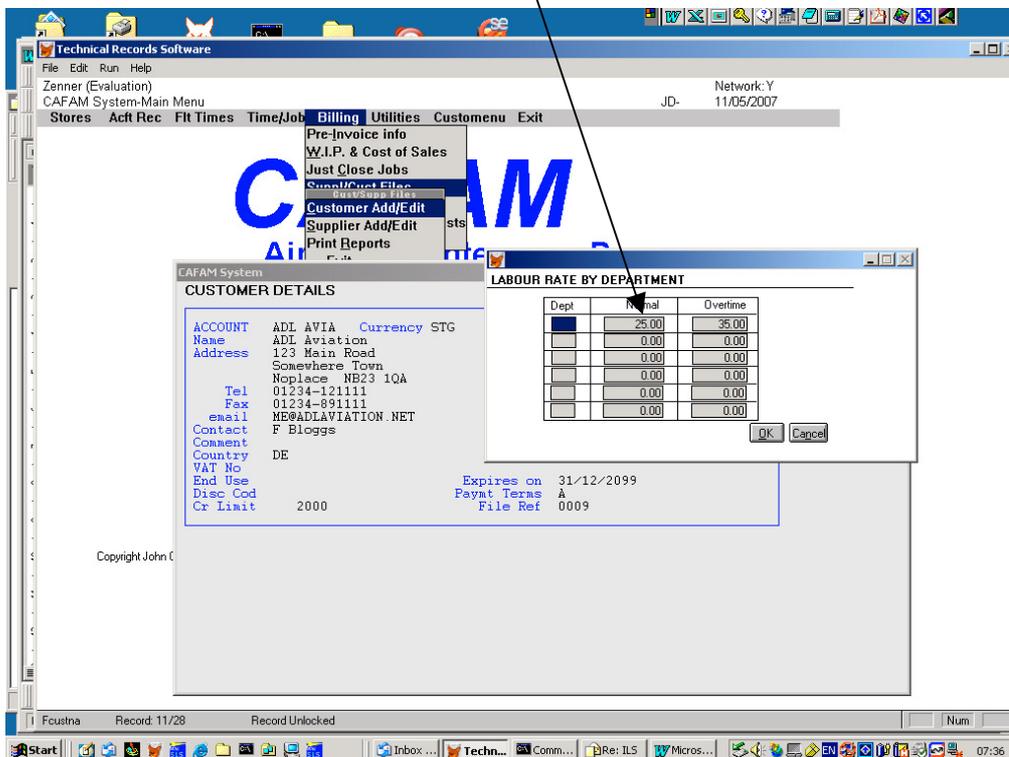


- Go to the Customer ADD/EDIT menu in the Billing section to set individual charge-out labour rate files if different from the values set in the Control file above



THEN SET THE RATE HERE TO BE DIFFERENT



4. Now when opening a Job Number, CAFAM will prompt charge-out rate as pre-defined for the Customer. Change if different for the Job in question e.g. away from base charge etc

Job No 048987/HA Acft G-NOSS Start Date 29/01/2009
 Account BANAVIA Status JOB OPEN End Date 01/02/2009
 Customer Banavia Airline Labour Rates PerFile Edit
 Cust O/n Cert WSHEET Fixed Price 0.00
 Details EXCESS PLAY IN NWS SYSTEM Parts Disc Code
 Our Ref Project ID
 P/No Validate Task ? Y
 Desc Est. Hrs Req ? N
 S/No Date Closed
 to w/shop

Dept	Normal	Overtime	Dept	Normal	Overtime
ME	49.50	60.50	AV	56.00	69.00
TR	30.00	41.00	QA	30.00	41.00
ND	50.00	75.00	ST	30.00	41.00

Job No 048987/HA Acft G-NOSS Start Date 29/01/2009
 Account BANAVIA Status JOB OPEN End Date 01/02/2009
 Customer Banavia Airline Labour Rates
 Cust O/n Cert WSHEET Fixed Price 0.00
 Details EXCESS PLAY IN NWS SYSTEM Parts Disc Code
 Our Ref
 P/No
 Desc
 S/No

LABOUR RATE BY DEPARTMENT

Dept	Normal	Overtime
<input type="text"/>	75.00	75.00
<input type="text"/>	0.00	0.00

OK Cancel

CHANGE LABOUR RATE TO SUIT JOB BEING OPENED/EDITED

-end-