

SUPPLIER APPROVAL CONTROL – PURCHASE ORDERS

Turn on the Supplier Approval Control from Settings and Parameters

File Edit View Table
Zenner (Evaluation)
CAFAM64 System-Main Menu
Network: Y
JD- 17/05/2012

MATERIALS TECH SVCS FLIGHT OPS JOB CNTRL BILLING UTILITIES CUSTOMENU EXIT

Repair Files
Archive/Prune Files
Set-up CAFAM Users
Settings & Parameters
Control Files

Set Various Parameters and Links

Menu	Descr	Item	Value	Reference
APP.STORES	Make 'Required For' mandatory ?	REQD_MAND	N	
APP.STORES	Make AWB mandatory for Book-in Stck	Y2_AWB	N	
APP.STORES	Make Apprvd Stores GRN same as P/Order	GRN_SAMEPCN	N	
APP.STORES	Make Owner field Mandatory ?	OWNRMAND	N	
APP.STORES	Make Returns'Q' No. same for P.O.	Y2_RPO	Y	
APP.STORES	Mark-up matrix to be incremental type	INCRMNT_MKY	Y	
APP.STORES	Order Parts only from Approved Suppl	APPRVD_SUP	Y	
APP.STORES	Pop-up Price chng Caution in B/Book Edit	WARN_MSG	Y	
APP.STORES	Print Alternate P/Nos	PRN_ALTNO	Y	
APP.STORES	Print this title for carriage on Inv	CARRG_TITL		S & Hnding
APP.STORES	Prompt for GRN at all	Y2_GRN	Y	
APP.STORES	Prompt parts Issued to (E)ngineer+(N)ote	Y2_ISSU	N	
APP.STORES	Qty to issue on Direct Invoice	DIRECT_ISS	1	
APP.STORES	Re-prompt for GRN everytime	GRN_PRMP	N	
APP.STORES	Rotabl Sell based on (R)ep.(B)uy.(L)ist	SP_2BP	R	

Under Supplier enter the details

Network: Y
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Pre-Invoice Info
W.I.P. & Cost of Sales
Just Close Jobs
Suppl/Cust Files

CAFAM System
SUPPLIER DETAILS

ACCOUNT Name: HUNTER Currency: USD
Address: HUNTER AVIATION SERVICES INC
1295 US-1, UNIT 3
ORMOND BEACH FLORIDA 32174
USA
Tel: 0013866774844
Fax: 0013866772776
Email: Ngiri1974@aol.com
Contact: ROBIN BAIRSTOW
Comment: ROBIN CELL PHONE 001 386 212 6971
Country: US

Classif Approved: Y
Approval: FAA-145
Renewal Date: 31/12/2012

OK Cancel

Including Renewal Date

Supplier un-approved or renewal expired blocked at PO with message – UnApproved or past Renewal Date