

ENTERING SUPPLIER INVOICES IN CAFAM

JU-

CAFAM System-Main Menu

Stores Acft Rec Flt Times Time/Job Billing Utilities Customenu Exit

CAFAM
Aircraft Maintenance Program
ZENNED

Inventory Control
Edit Issues/Recpts
Re-Open/Close Issues
Edit Batch Book
By Part No
By Batch/GRN
By Order No
By AWB No
Additional Costs
Undo Book into Stock
Exit
Barcode Menu
Quotes, S/Ords, Reqs

View only

Edit+Update

Select following Options

By Order No
By AWB No
Additional Costs
Undo Book into Stock
Exit
Barcode Menu
Quotes, S/Ords, Reqs

LEAVE FREIGHT BLANK

BATCH/GRN L50888 INVOICE NO 12345 Total on Invoice
Freight STG 0.00

Update Stock Record ? YES NO

Also update Parts Issued on GRN YES NO

Add to Buy Price Amortise Freight Col Manual Freight Entry

Accept "YES" to next questions
Book into Stock

BATCH/GRN L50888 INVOICE NO 12345 Freight UPLIFT 0.0 %

Update Stock Record ? YES NO Cancel

Also update Parts Issued on GRN YES NO Cancel

Then Enter the Prices as appropriate

Press <END> for Edit Screen

B Cd=Inventory Ctrl Buy Codes S Cd=Sell Codes
B will apply to Buy Price field S will apply to Buy Price for Sell
R will apply to Repair Price field R will apply to Repair Price for Sell (Rotables Only)
(Rotables Only) L will use the List Price for Sell
O Uses the current Old Sell Price

Partno	Descr	Serial	Grn	Type	Orderno	PO Amount	Qty	Ordrd	Qty@Bookin	Um	Qty	Revd	Buy Price	B Cd	S Cd	Sell Price	Invoice
024138-60	NITROGEN RIG	AVA2	L50888	T/EQ	60111	0.00				EA			0.00	R	B	0.00	12345
024138-70	OXYGEN RIG	62155	L50888	T/EQ	60111	0.00				EA			0.00	R	B	0.00	12345
11-8888-1	H.T. LEAD TE	AVC2	L50888	T/EQ	60111	0.00				EA			0.00	R	B	0.00	12345