

CREATION OF ELECTRONIC PO

Aircraft Maintenance Program
File Edit Run Help
Zenner (Evaluation)
CAFAM System-Main Menu
Network: Y
JD- 11/02/2011

Stores **Act Rec** **Fit Times** **Time/Job** **Billing** **Utilities** **Customenu** **Exit**

Inventory C **CAFAM System**
Edit Issues
Print Report
Load/Maint
Purchase O
Exch/Loan
Direct Invoi
Commercial
Jobs Nos in
Sort by Des
Issues by I
Barcode M
Quotes, S/C

PRINT ORDER NO PURC 60032
Print Company Header ? Y/N Y
Print Name to Contact John Dias
Title
Email
Signature at Bottom ? Y/N Y

ENTER OPTIONAL COMMENTS
Release Required: [x]EASA-F1 []FAA 8130 []C of C

Our End Use Number EU/0905/950/09
Please supply the above mentioned goods or services
Invoice should be sent to the above address quoting the Order Number
A delivery note must accompany goods supplied
Subject to the Company's standard terms of purchase available on request

Create Text of PO ? YES NO
Name of Text File to be 60032 .TXT
OK Cancel

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Fordeexp Record: 1/1 Record Unlocked
Start 2 Outlook Express Aircraft Mainten... ScreenNotes Microsoft Word - crea... 09:18

NEW PROMPT ADDED – Triggered by presence of valid record in new file called FORDEXP.DBF

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DONE
File C:\CAFAMDBF\60032.TXT created
OK

P
Z
3
C
G
G

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Tmp_cjd Record: EOF/5 Exclusive
Start 2 Outlook Express Aircraft Mainten... ScreenNotes Microsoft Word - crea... 09:19

Text File created to the same name as the PO and located in the folder assigned for writing DBF files, e.g. \CAFAMDBF. Text file will be laid out as per sample.