

# DEALING WITH WARRANTY

## 1. WHEN CREATING A PURCHASE ORDER

Aircraft Maintenance Program

File Edit Run Help

Zenner (Evaluation) CAFAM System-Main Menu JD- 04/04/2008 Network: Y

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

Inventory Control

Edit Issues/Recpts

Print Reports

Load/Maint S

Purchase Order

Exch/Loan U

Direct Invoice

Commercial S

Jobs Nos in

Search by De

Issues by Kit

Barcode Men

Quotes, S/O

CAFAM System

O/No Next PURC No 04/04/2008 Currency USD

Rate 1.920

AAXICO UK INC

BRIDGE HOUSE, 84 STATION ROAD Tel: John Bloggers

PETERSFIELD

HANTS

Part NUMBER DESCRIPTION QTY SERIAL No. COST (USD)

4076-6 BATTERY 1 NEW ORDER Buy : 0.00

Comment

Due date / / Reqd For Acft regn O/Stn Order warr e.g. 'WARR', 'MSP' etc

Enter the word "WARR" (or any other Special Program (e.g. MSP, etc) that this line on the order refers to

## 2. DURING PRINTING OF PO, FOLLOWING WILL APPEAR

Zenner (Evaluation) CAFAM System-Main Menu JD- 04/04/2008 Network: Y

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

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Barcode Men

Quotes, S/O

CAFAM System

AAXICO

PRINT ORDER NO PURC 60129 WARR

Print Company Header ? Y/N Y Signature at Bottom ? Y/N Y

Print Name to Contact John Dias

Title

Email

ENTER OPTIONAL COMMENTS ORDER

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

Order type was WARR

Print WARRANTY ORDER (on top of P.O)

PLEASE ACTION WARRANTY ORDER header within P.O.

Our Enc

Please

Invoice

A deliv

Add..

-blank- URGENT CRITICAL \* A.O.G \*

## 3. ORDER WILL NOW BE TRACKED AS WARR THROUGHOUT THE SYSTEM

Partno	Descr	Serial	Gm	Binloc	Order	Type	Reprno	Supplier
2CM-306-D3	S/GENERATOR	3333		B5-6	REPR			DAS
2CM-306-D3	S/GENERATOR	455		A-12				AAXICO
2CM-306-D3	S/GENERATOR	543534		00-DA1	LOAN			BANAVIA
2CM-306-D3	S/GENERATOR	88		00-RAC	REPR			AEM
2CM-306-D3	S/GENERATOR	A2121215	K60087LHR	A-12	PURC	MSP		AAXICO
4076-6	BATTERY	220		00-DA1	WSHP			12L AVIA
4076-6	BATTERY	NEW ORDER		00-DA1	PURC	WARR	60129	AAXICO
57331-009	FIRE BOTTLE	1233						

#### 4. INVENTORY SCREEN

CAFAM System-Main Menu JD- 04/04/2008

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

Inventory Control

Edit Issues/Recpts

Print Reports

Load/Maint S

Purchase Order

Exch/Loan U

Direct Invoic

Commercial :

Jobs Nos in

Search by De

Issues by Kit

CAFAM System

ROTABLE ITEM - ON ORDER 04/04/2008

P/No 4076-6 S/No :NEW ORDER WARROrder

Descr BATTERY

Cond US O/Typ PURC

Bin 00-DA1

Supp AAXICO

TTSN 0.0

TCSN 0

Scrap 0

TSO OC

EASA-F1 Code BO

Owner

Manfg

Min Qt 0 Max 0

CostCd

E/Use -

Discont %

Total Stock: 0

ATA 24

ShelfExp

GRN O/n 60129

Qty Stk 0 EA

Buy 0.00 S

Sell 0.00 T

List 0.00 G

Repair 0.00

Core 0.00

#### 5. DURING BOOK INTO STOCK

Print Reports

Load/Maint S

Purchase Order

Exch/Loan U

Direct Invoic

Commercial :

Jobs Nos in

Search by De

Issues by Kit

Barcode Men

Quotes, S/O

CAFAM System

O/No 60129 PURC WARR

Supp AAXICO

Logn JD

Currency USD

Rate 1.920

PART NUMBER DESCRIPTION QTY SERIAL No. GRN O/S COND

4076-6 BATTERY 1 EA 1223

Bin 00-RAC Shelf YYYYMM

CostCode

Next #

Code BO

PO said Release reqd EASA-F1 and Condition US

Release Rcvd & Number

EASA-F1 21122221 USDamt on PO 0.00

Cert Date 12/04/2007 STG Buy Price 0.00

Incmg Grn HW12222

Warranty 31/03/2009 WARR Order

Inv No

AWB No

Comment

Bins 00

Option to enter Warranty Date

#### 6. STOCK SCREEN NOW DISPLAYS STATUS

Print Reports

Load/Maint S

Purchase Order

Exch/Loan U

Direct Invoic

Commercial :

Jobs Nos in

Search by De

Issues by Kit

Barcode Men

CAFAM System

ROTABLE ITEM IN STOCK 04/04/2008

P/No 4076-6 S/No :1223 WARROrder

Descr BATTERY

Cond US O/Typ PURC

Bin 00-RAC

Supp AAXICO

TTSN 0.0

TCSN 0

Scrap 0

TSO OC

CSO OC

EASA-F1 Code BO

Owner

Manfg

Min Qt 0 Max 0

CostCd

E/Use N -

Discont %

Warranty 31/03/2009

Total Stock: 1

ATA 24

ShelfExp

GRN L50898

Qty Stk 1 EA

Buy 0.00 S

Sell 0.00 T

List 0.00 G

Repair 0.00

Core 0.00

Freight 0.00 ea

#### 7. BATCH BOOK WILL DISPLAY THIS INFO

n) **BATCH BOOK** Pa

Period FROM: 04/04/2008 TO: 04/04/2008

CHECKED BY \_\_\_\_\_

Stores Inspector

RN	SUPPLIER O.No.	PART NUMBER	DESCRIPTION	QTY RCVD	SERIAL No.	UNIT PRICE	INVOIC
50898	AAXICO 60129	4076-6	BATTERY	1	1223	0.00	
	EASA-F1 21122221		Condition				
	Dated 12/04/2007	B/no HW12222	Bin Location 00-RAC				
			Shelf life				
							Recvd by JD

AND WILL FOLLOW PART INTO PARTS USED FILE WHEN BOOKED OUT