

ROBBERY OF PARTS

Robbery of Parts from one aircraft to fit to another involves a few steps that need to be put in place to control the entire process. You will need to

- Create a Job number to the Aircraft where Parts are being robbed. This then covers the open Task entries here for a subsequent return and re-fit of the robbed parts
- Open a Stores Purchase Order to the Work Shop to process the robbed part, raise an EASA/CAA Form 1 following the required inspection procedure.
- Then use this Form 1 to "Book-into-Stock" this robbed part against this open Purchase Order and with the Form 1 Release to back the Batch Book
- And finally issue out the robbed Part via the normal Stores procedure to the other Aircraft. Obviously there would have to have been a separate Job open for this Aircraft

OPEN JOB NUMBER FOR THE ROBBERY

CAFAM64 System-Main Menu

JD- 24/05/2012

MATERIALS | TECH SVCS | FLIGHT OPS | JOB CNTRL | BILLING | UTILITIES | CUSTOMER

CAFAM System

Job No	NEXT NO / HA	Acft	G-BAZX	Start Date	24/05/2012
Account	DAS160	Status	JOB OPEN	End Date	/ /
Customer	Dassault Aviation	Cert	EASA	Labour Rates	
Cust O/n				Fixed Price	0.00
Details	ROBBERY OF PARTS			Parts Disc Code	
Our Ref				Project ID	
P/No				Validate Task ?	Y
Desc				Est. Hrs Req'd ?	N
S/No	/shop			Date Closed	
				Proj Controller	

Are all details correct?

Enter Tasking Details?

ENTER TASKS FOR THE REMOVAL OF THE PART AND FOR SUBSEQUENT RE-FIT

Task No	10001	Cust OK'd it ?	Y	CrossRef	
Discrep	Remove LH Fuel Boost Pump P/no FU123-1 as robbery to route through stores for fitment to different aircraft				
ATA		Est. Man hrs	0.00	about	0.00
					0.00
Task No	10002	Cust OK'd it ?	Y	CrossRef	
Discrep	Refit replacement LH Fuel Boost pump P/no F123-1 following above removal				
ATA	-	Est. Man hrs	0.00	Labour	0.00
		Trade		Parts	0.00
				Requires Dupl Insp?	N

THE REMOVED PART IS NOW ACCEPTED BY THE STORES FOR ROUTING TO THE WORKSHOP TO RAISE AN EASA/CAA FORM 1

CAFAM64 System-Main Menu

MATERIALS | TECH SVCS | FLIGHT OPS | JOB CNTRL | BILLING | UTILITIES | CUSTOMER

Inventory Control

Edit Issues/Recpts

Print Reports

Load/Maint Stk File

Purchase Orders

Placing Orders

Outright Purchases

Repair Orders

Exchange Orders

Own Workshop Order

CAFAM6

Aircraft Maintenance Pi

ENTER DETAILS IN CREATING THE PURCHASE ORDER

CAFAM System

Customer ZENNER

Cust PO EX: G-BAZX

Details RAISE F1 FOLLOWING ROBBERY

Labr Rate PerFile Edit

Currency GBP

Rate

Note: Customer is yourself

PART	NUMBER	DESCRIPTION	QTY	SERIAL No.
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CONTINUE TO RAISE THE PO ENTERING PROMPTS AS REQUIRED INCLUDING CREATING THE PART NUMBER AND SERIAL NUMBER – IF NEEDED

PART	NUMBER	DESCRIPTION	QTY	SERIAL No.	COST	(STG)
FU123-1		FUEL PUMP	1	5678		

Browse Search File

Create New Record

Zenner (Evaluation)

CAFAM64 System-Main Menu

Network: Y

JD- 24/05/2012

MATERIALS

CAFAM System

Inventory Contr

Edit Issues/Recp

Print Reports

Load/Maint Stk f

Purchase Order

Exch/Loan Units

Direct Invoices

Commercial Stor

Jobs Nos in use

Search by Descr

Issues by Kit No

Barcode Menu

Quotes: S/Ords

O/No Next WSHP No 24/05/2012

Zenner Ltd

Own Workshop

Tel:

Currency STG

Rate 1.000

PART	NUMBER	DESCRIPTION	QTY	SERIAL No.	COST	(STG)
FU123-1		FUEL PUMP	1	5678	Buy :	0.00

Comment

Due date / /

Regd For 049251/HA Task No 50001

Acft regn G-ABCD O/Stn Order e.g. 'WARR', 'MSP' etc

NOW FROM JOB CONTROL, WHEN READY CHANGE THE STATUS

Job No 049255/HA Acft W/SHOP Start Date 24/05/2012

Account ZENNER Status JOB FINISHED End Date / /

Customer Zenner Evaluation Labour Rates

Cust O/n EX: G-BAZX Fixed Price 0.00

Details RAISE F1 FOLLOWING ROBBERY Parts Disc Code

Our R

P/

De

S/

Release required

EASA Form 1

FAA 8130

Test Report

Other Cert

Cancel

