

DEALING WITH Q-STOCK

- During Book into Stock, entering Condition as "US" or "U/S" triggers the automatic creation of a Q-GRN to denote the item is Q-Stock

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O/No 10204 PURC Currency STG
Rate 1.0000

Supp SAYWELLS
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| PART NUMBER | DESCRIPTION | QTY | SERIAL No. | GRN | O/S | COND |
|-------------|-------------|-------|------------|-----|-----|------|
| AN960-8L | WASHER | 10 EA | Next # | | US | |

CAFAM System

ENTER TO STOCK WITH Q-GRN ?

Yes No

NOTE: Accepting [YES] will also Zero out the prices & create next Q-GRN

Prompts for reason

| PART NUMBER | DESCRIPTION | QTY | SERIAL No. | GRN | O/S | COND |
|-------------|-------------|-------|------------|-----|-----|------|
| AN960-8L | WASHER | 10 EA | Next # | | US | |

CAFAM System

ENTER TO STOCK WITH Q-GRN ?

Reason incorrect paperwork, requested correction

Required

NOTE: Accepting [YES] will also Zero out the prices & create next Q-GRN

And completes the Book in with a "Q" Grn. The program set the Bin Location as "QUAR"

- To absorb Part into Main Inventory, call up P/no on the Inventory Screen and use the RE-ENTER button

CAFAM System

| P/No | IN STOCK | Date | Total Stock | ATA | ShelfExp | GRN | Qty Stk | Buy | Sell | List | Repair | | | | | | | | |
|----------|----------|------|-------------|------|----------|-------|---------|-------|------|------------|-----------------|-----|----------|-------------|----------------|-----------|------------|------------|-------------|
| AN960-8L | WASHER | Iss | COFC | Code | Owner | Manfg | Min Qt | 8 Max | 0 | 07/09/2016 | Total Stock: 10 | ATA | ShelfExp | GRN: Q10002 | Qty Stk: 10 EA | Buy: 0.00 | Sell: 0.00 | List: 0.00 | Repair: n/a |

ReEnter

Provided the item is on a BinLoc="QUAR" and on a Q-GRN the Program will prompt

Confirm item is coming out of QUAR/Q-GRN to main stores ?

Yes

No

Repond YES and the following data will be prompted for

| | |
|---------------|----------------------------|
| GRN to assign | Next # |
| Certificat No | 32211 |
| Release Type | C OF C |
| Date | 07/09/2016 |
| Comment | Correct paperwork received |

Complete the other prompts and the item will be put into stock.

- The History of the transactions will show the item being QUARantined, then removed from Quarnatine (Minus Qty) and booked in on the Next GRN

| | | | | | |
|-------|---------|-----|-------------|--------|----|
| 10204 | SAYWELL | 10 | 06/09/16JD/ | Q10002 | US |
| 10204 | SAYWELL | -10 | 06/09/16JD/ | Q10002 | US |
| 10204 | SAYWELL | 10 | 07/09/16JD/ | D20002 | NE |

- The above process works equally and exactly in the same way for Rotables where the entire process is triggered from the "Book-in-to Stock" screen in declaring the Condition of the item to be "US" (or "U/S")
- The presence of a "Q-GRN" and Bin Location of the word "QUAR" (this is important !) triggers the question to absorb the item from QUAR to and Approved GRN
- NOTE: In the case of Rotables, the Program supports a Direct Entry of a QUAR item from "Exch/Loan Units" > "Accept a Return" i.e.

| |
|----------------------|
| Exchange/Loan Units |
| Close Exch/Loan Owed |
| Print Reports |
| Chase Core Returns |
| Accept a Return |
| Exit |

When you use the above Menu, a "Q-GRN" is assigned and a BinLoc="QUAR". Thus the presence of the Q-GRN and QUAR Bin Location will trigger the question. To "Confirm that the item is coming out of QUAR/Q-GRN to Main Stores"

-end-