MANUAL FOR PARTS MODULE

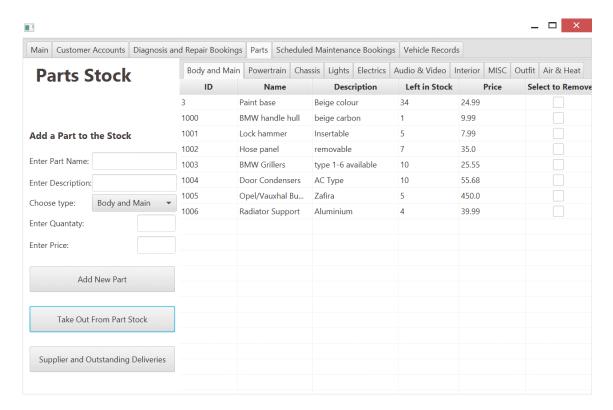
ALEX NESTERUK

PREPARATION

Run the application. Enter the mechanic log in details provided by us. You will see the welcominc sreen with tabs on top.

1. PARTS TAB

Click the Parts tab from the parts listed above. You will see a table of 10 part type cathegories with an interface at its left.



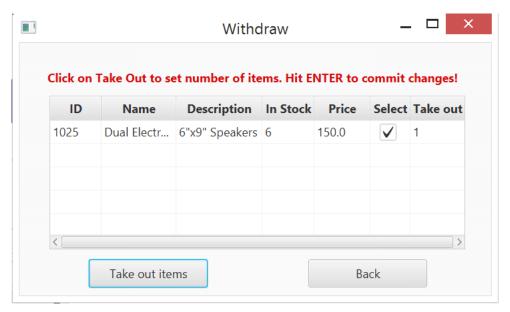
This allows you (a member of staff) to add the new arrived parts to the main stock. Enter part's details into textfields and do not forget to choose an apropriate type category for it. Click add new part when you are finished. You will be prompted a confirmation message, which will allow you to check the entered details and correct them if you have made a mistake. The part then will be added, if you pressed 'yes', or will not, if you pressed 'no'.



If you wish to add more items to an already existing part entry, you will have to enter an identical name to the part you would wish to add. You can then fill other fields. Click on 'add new part'. You will be prompted to another message, asking if want to add these items to an already exsiting part, or add a part with the same name, but different description.

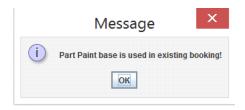


If you have made a mistake and added a part to the wrong category or have entered the wrong details, you can withdraw the part from the system. You can use the Select To Remove column, to choose all parts you wish to withdraw, and click Take Out From Part Stock button. You will see the table with your selected parts.



You can select which parts you want to withdraw and set the amount of parts for withdraw. Click the Take Out cell and enter the amount. DO NOT FORGET TO HIT ENTER to comit your changes and avoid errors. Click Take Out Items buttons to withdraw or Back to cancel operation.

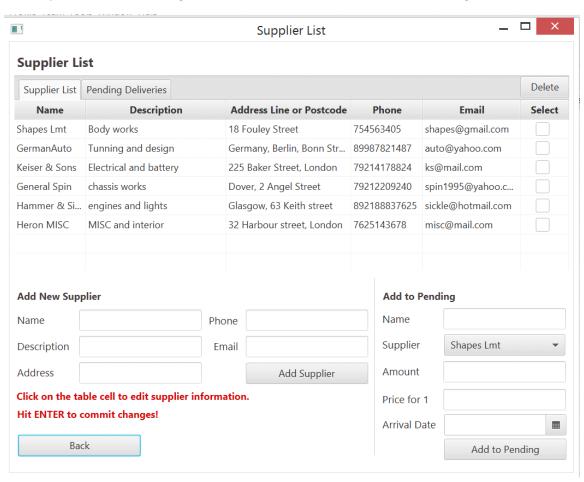
However, if have selected a part that has already been put into a repair, you will not be able to select it for removal and you will see a following message



You will also be presented an empty removal interface

2. SUPPLIER INTERFACE

Click Supliers And Outstanding Deliveries List button. You will see the following window



Here you can add, remove and edit suppliers, as well, as creating orders for the required parts

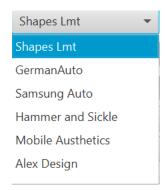
To edit a supplier click on any cell in the table above and edit the information. DO NOT FORGET TO HIT ENTER to submit your changes! Also, note that the Name column is not available for editing, so that pending parts can be visually tracked by supplier name.

To remove supplier - tick the ones that you want to delete in Select column and click delete. You

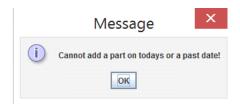
will see a message to confirm your action. After that, the supplier will be deleted.

You can add the supplier using the appropriate interface provided, similar to one you used in parts.

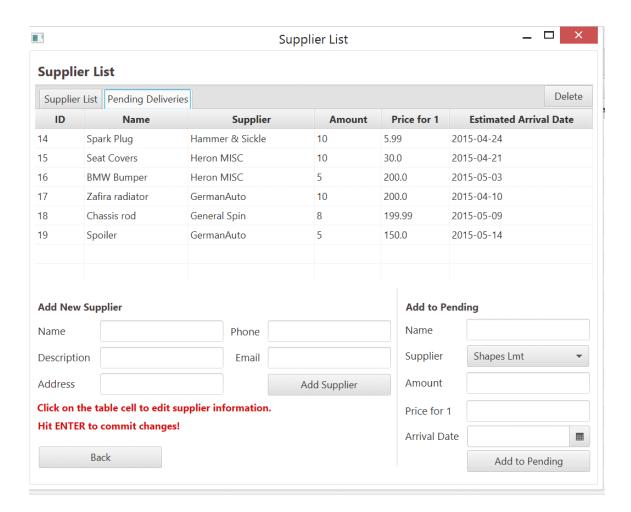
Similar mechanism of confirmation will be provided. Note, that when you choose the supplier of the part, you can choose the suppliers from the drop box. It is dynamically updated, when you delete or add a new supplier.



Note – you cannot add a part with a date in the past, or a present day. When attempting to order a part with an invalid date, you will see the following prevention message



After you have added the new outstanding part, you will see the following interface



Here you will see the interface that allows you to view and track the outstanding deliveries.

You have probably noticed that before you open the supplier interface, you might be prompted a following message

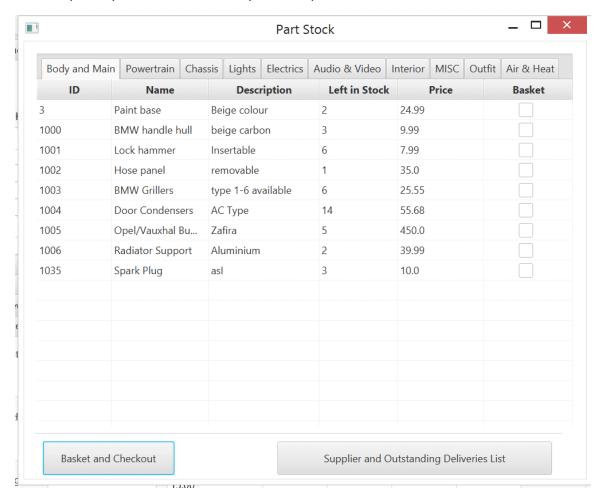


This message asks you to review physical delivery of parts to the garage. If the part was actually delivered, then, you press 'yes' and the order will be deleted from the system. If order was not delivered, you will have to press 'no' and the system will hold the order until the next run of the supplier interface. The system will lead you through all parts that are assumed to be delivered.

Note - that if a supplier of a pending part was deleted, it will not affect the peding list, so that the garrage will definately get the part if it, for some reason, stops dealing with that supplier.

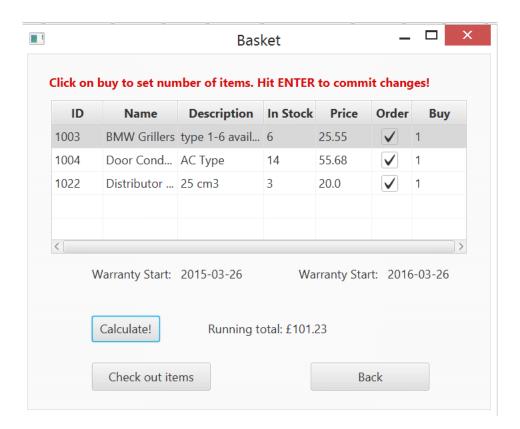
3.INTERACTING WITH DIAGNOSIS AND REPAI

Similar interfaces are provided for buy up parts for the repair. However they are set differently. For example they do not have the ability to insert parts into stock and look like this



It has an identical supplier list interface, with an extension to add parts and their expected dates of delivery. For more information on how add supplier part into a booking, please refer to DIAGNOSIS AND REPAIR MANUAL

You can select items and add the to basket. Click 'Basket and Checkout' button for basket and you will see the following interface



It is similar to Withdrawal interface described above. Again - DO NOT FORGET TO HIT ENTER TO COMIT YOUR CHANGES OF QUANTATY. You are also presented a warranty, assuming the part will be installed. You can select or deselect parts that you want, and the total cost will change dynamically. If you wish to see a new caculated total - click on 'Calculate!'. Click on 'Check out items' to return parts and the total cost. The cost will be calculated automatically.

This interface has methods and ability to send data to Diagnosis and Repairs module. For more information on how to add parts from stock to the booking, please refer to DIAGNOSIS AND REPAIR MANUAL.