

# ERHA OPERATIONS MANAGEMENT SYSTEM

Digital Job Card - Phase 1 (Available) + Phase 2 (Roadmap)

## JOB INFORMATION [PHASE 1 ]

Job Number:	25-1	Job Card ID:	170
RFQ:	201	Site Req:	PO2001
Client:	Client ID: 1	Department:	ERHA FC
Order Date:	2026-01-26	Due Date:	2026-01-30

## JOB DESCRIPTION [PHASE 1 ]

Straight through test all the bells and whistlesStraight through test all the bells and whistlesStraight through test all the bells and whistlesStraight through test all the bells and whistlesStraight through test all the bells and whistlesStraight through test all the bells and whistles

## WORK TYPE SELECTION

- Phase 1: MANUFACTURE SERVICE REPAIR
- Phase 2: MODIFY INSTALLATION SANDBLAST PAINT CUT OTHER

## ATTACHED DOCUMENTS [PHASE 2 ]

Drawing Number:	[Multi-file attachments - Phase 2]
Service Schedule/QCP:	[Document management - Phase 2]
Drawings/Sketches:	[CAD file support - Phase 2]
Quantity:	[Item quantity tracking - Phase 2]

## ASSIGNED TASKS [PHASE 1 ]

#	Task Description	Status	Completed
1	Receive unit and create tag/documentation	Pending	
2	Disassemble valve and clean components	Pending	
3	Inspect all components for wear/damage	Pending	
4	Replace internals (seats, seals, gaskets)	Pending	
5	Reassemble and perform pressure test	Pending	
6	Paint, label and prepare for dispatch	Pending	

## DAILY TIMESHEET [PHASE 2 ]

Date	Desc	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL
		NT/OT	NT/OT	NT/OT	NT/OT	NT/OT	NT/OT	NT/OT	NT/OT
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

Note: Daily hour tracking (NT/OT) will be available in Phase 2

QUALITY HOLDING POINTS [PHASE 1 ]

#	Quality Check Description	Pass/Fail
1	Mark out all material & check prior to cutting	Pass Fail
2	Cut material, deburr holes, remove sharp edges	Pass Fail
3	Assembly & inspect prior to welding	Pass Fail
4	Complete welding as per WPS	Pass Fail
5	Pressure test on water cooled unit if applicable	Pass Fail
6	Clean spatter and ensure NO sharp edges	Pass Fail
7	100% dimensional & visual inspection pre-paint	Pass Fail
8	Stamp and paint as required	Pass Fail
9	Final Inspection - Ready for Delivery	Pass Fail

DELIVERY INFORMATION [PHASE 1 ]

Delivery Type:	INTERNAL	Due Date:	2026-01-30
Job Destination:	FOR DELIVERY	Status:	NEW
Logistics (Phase 2):	[Driver assignment]	Delivery Note (Phase 2):	[Digital delivery note]

PHASE DELIVERY LEGEND

**PHASE 1 - AVAILABLE NOW:** Job tracking, task management, quality checks, workflow, delivery tracking  
**PHASE 2 - NEXT MILESTONE:** Daily timesheets (NT/OT), multi-file attachments, quantity tracking, logistics