

# ERHA OPERATIONS MANAGEMENT SYSTEM

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

## JOB INFORMATION [PHASE 1 ]

Job Number:	25-1	Job Card ID:	2
RFQ:	11	Site Req:	445566
Client:	Client ID: 4	Department:	ERHA FC
Order Date:	2025-12-29	Due Date:	2026-01-30

## JOB DESCRIPTION [PHASE 1 ]

Furnace Door Replacement

## 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							
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

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

## QUALITY HOLDING POINTS [PHASE 1 ]

#	Quality Check Description	Pass/Fail
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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 ]

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

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## 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