Job Card Requirement

Purpose of Job Card: To find the Total Expense of a Service. Deduct from Billed amount to get Profit.

Master Fields:

* Customer – get from query entry
* Job No – Automatic – Product Category/Brand/Month/Year/Serial –GEN/GUS/05/16/00001
* Product (dropdown) –if query type
* Product Identification No (Text)
* Job Title (Dropdown)
* Warranty (Under/Over) get from query entry
* Date- automatic
* Comments
* Status- Radio Button(Finished/Not Finished/Will be complete later)
* Billed Amount
* Workshop Charge – Amount
* Other Charge - Amount
* Grand Total of Expense – Auto calculate from details + Workshop Charge + Other Charge.

Detail Fields for per row:

* Date Range – Start and End
* Employee – (dropdown) – gets from allocation entry. Each row contains one employee.
* Work Description
* Working Hours- number
* Cost of Working Hours- auto calculate (Working Hour\*Per Hour cost)- Per Day Cost get from Employee Rate Entry
* Name of Spares/Materials if any – text
* Cost of Spares Materials if any- amount
* T/A Allowance- amount-get from employee rate entry- changeable
* Lunch Allowance –amount- get from employee rate entry -changeable
* OT Hour – number
* OT Amount – (OT Hour\*Per OT Hour Cost – get from employee rate entry)
* Number Hour in Holiday - number
* Cost of Holiday Hour- auto calculate (Number of Hour in Holiday\* Per Holiday Hour Cost)- Per Holiday Hour Cost get from employee rate entry.