



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 0. IBM MAXIMO

Botond Bertók

Imre Budai

**SZÉCHENYI** 2020



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# Content

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A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

- General introduction
- User interface
- Modules

IBM Maximo©

- It is an asset management life cycle and workflow process management system.
- It provides insight for all your enterprise assets, their conditions and work processes, for better planning and control.

With Maximo Asset Management you can:

- Manage which users can log in to the system and which sites, applications, and menu options each user can access.
- Transfer product configurations and customizations from development to test to production environments.
- Integrate with your external financial applications to use your financial application to access and track data and transactions.
- Develop and implement workflow to automate your business and management processes.

With Maximo Asset Management you can:

- Highly customize both the user interface and the help, those can be adapted to suit your business requirements
- You can change applications to meet your specific business needs.
- Integrate enterprise applications and create business flows between Maximo Asset Management and your framework applications.

Database can be:

- DB2®
- Oracle
- Microsoft SQL Server

Application server can be:

- WebSphere® Application Server
- WebLogic Server

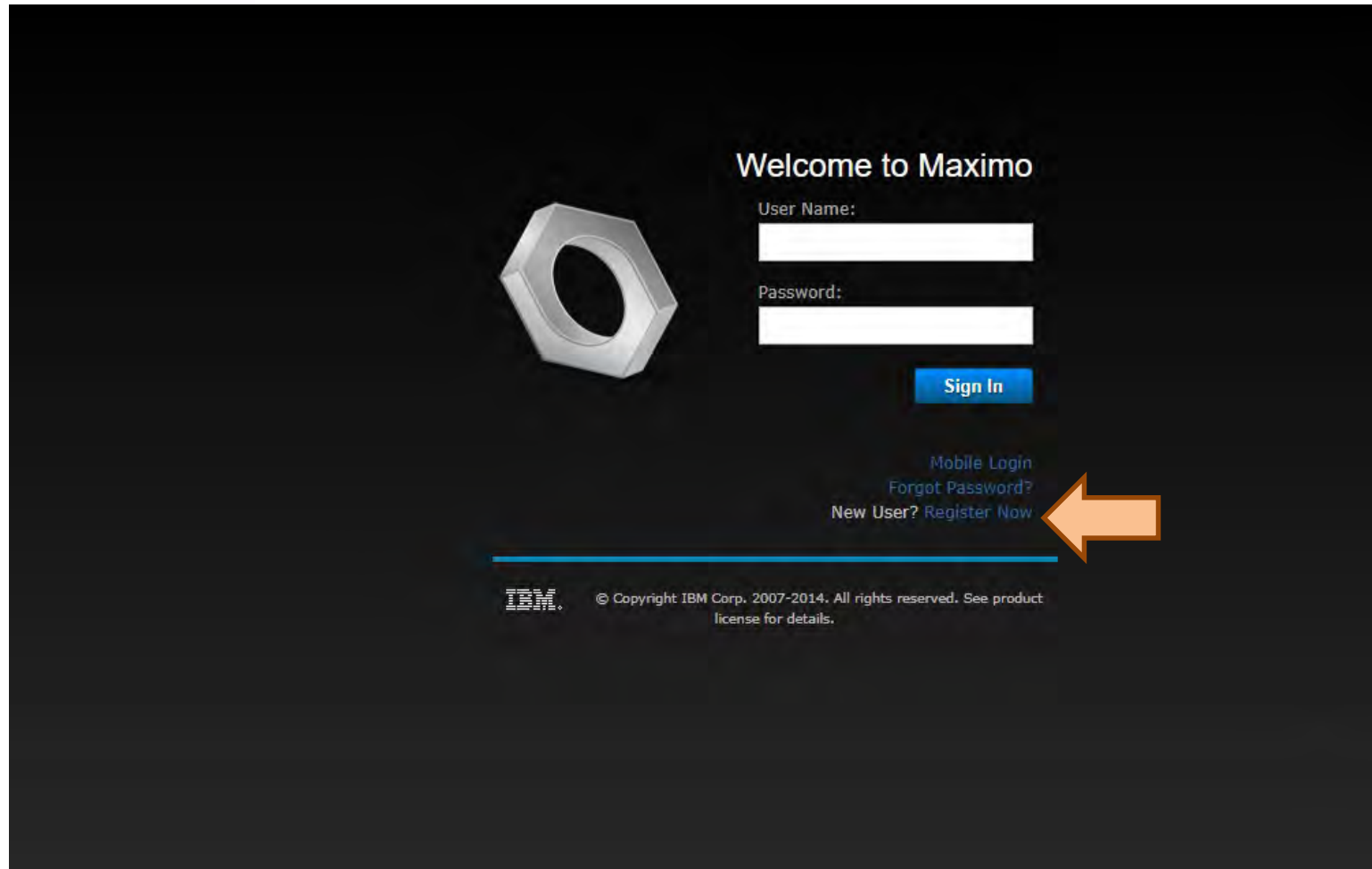
User Interface



# User Interface

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen



# User Interface

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the MAXADMIN user interface. The top navigation bar includes a home icon, a hamburger menu, the text 'Welcome, MAXADMIN', and the user name 'MAXADMIN'. A search bar for navigation items is located on the left. The main content area is divided into several sections:

- Administration** (highlighted with callout 4): Contains 'Quick Insert' (with 'New Person' and 'New User' links), 'Security, Users and Groups' (with 'Users', 'Security Groups', 'People', and 'Person Groups' links), and 'Workflow Configuration' (with 'Workflow Designer', 'Escalations', 'Communication Templates', and 'Workflow Administration' links).
- Bulletin Board** (highlighted with callout 2): Shows 'There are currently no bulletin board messages to view.'
- Inbox / Assignments**: Shows 'No Assignments found for MAXADMIN'.
- KPI Graphs** (highlighted with callout 3): Three graphs are shown, each with a semi-circular gauge and a corresponding table:
  - Current User Sessions** (Last Run: 2011.03.11. 9:30): Gauge shows ~100. Table: Actual 1, Target 500, Variance -499.
  - Current Number of Logged In Users** (Last Run: 2008.02.29. 13:56): Gauge shows ~100. Table: Actual 1, Target 500, Variance -499.
  - Registered User - Type 1, 2, 3** (Last Run: 2008.02.29. 15:02): Gauge shows ~60. Table: Actual 67, Target 100, Variance -33 for Type 1; Actual 0, Target 100, Variance -100 for Type 2 and Type 3.

Callout 1 points to the left navigation menu, callout 2 to the Bulletin Board, callout 3 to the KPI Graphs, and callout 4 to the Administration tab.

# User Interface

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a user interface for a system administrator. The top navigation bar includes a home icon, a hamburger menu icon, and the text "ne, MAXADMIN". Below the navigation bar, there are two tabs: "Administration" and "Inventory". A large dropdown menu is open, listing various system components. Three numbered arrows point to specific elements:

- Arrow 1 points to the hamburger menu icon.
- Arrow 2 points to the "Administration" tab.
- Arrow 3 points to the "Communication Templates" item in the dropdown menu.

The dropdown menu contains the following items:

- My Recent Applications
- Start Center
- Administration
- Analytics
- Assets
- Change
- Contracts
- Financial
- IT Infrastructure
- Integration
- Inventory
- Planning
- Preventive Maintenance
- Purchasing
- Release
- Security
- Self Service
- Service Desk
- Service Level
- System Configuration
- Task Management
- Work Orders
- Sets
- Organizations
- Calendars
- Resources
- Bulletin Board
- Communication Templates
- Report Administration
- Conditional Expression Manager
- Classifications
- CI Types
- Work View
- Service Address
- Map Manager
- KPI
- Record Release

At the bottom of the screenshot, there is a text box that reads: "This portlet has not been set up. To set up, select t".

# User Interface

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing 'Sets'. The main content area displays a table of 'All Sets' with columns for Set, Description, Type, and Default Item Status. Below this, there is a section for 'Organizations Using COMPSET1' with columns for Organization and Description. The interface includes a left sidebar with navigation and action buttons, and a top header with a home icon and the title 'Sets'. Five numbered callouts (1-5) are overlaid on the image to highlight specific UI elements.

**Callout 1:** Points to the 'Filter' button above the 'All Sets' table.

**Callout 2:** Points to the search icon in the 'All Sets' table header.

**Callout 3:** Points to the search icon in the 'Organizations Using COMPSET1' table header.

**Callout 4:** Points to the 'EAGLENA' row in the 'Organizations Using COMPSET1' table.

**Callout 5:** Points to the 'Common Actions' section in the left sidebar.

Set	Description	Type	Default Item Status
COMPSET1	Company set 1	COMPANY	PENDING
IT ITEMS	IT Items	ITEM	PENDING
PANCOSET	Pannon University Company Set	COMPANY	PENDING
PANITSET	Pannon University Item Set	ITEM	PENDING
SET1	Item set 1	ITEM	PENDING
SET2	Item set 2	ITEM	PENDING

Organization	Description
EAGLENA	EAGLE Inc. North America
EAGLESA	Eagle South America, Inc.
EAGLEUK	European Headquarters of Eagle, Inc.

# User Interface

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for managing 'Sets'. The interface is divided into several sections:

- Header:** Shows a home icon, a menu icon, and the title 'Sets'.
- Left Sidebar:** Contains navigation and action buttons: 'Find Navigation Item', 'Go To Applications', 'Common Actions', 'Clear Changes', and 'More Actions'.
- Main Content Area:**
  - Table:** A table titled 'All Sets' with columns: Set, Description, Type, and Default Item Status. It shows 6 rows of data. The row 'Pannon University Company Set' is selected and highlighted in blue. A red arrow labeled '1' points to this row.
  - Details Section:** Below the table, a 'Details' section shows the selected set's information:
    - Set: PANCOSET (with a dropdown menu showing 'Pannon University Company Set')
    - Type: COMPANY
    - Default Item Status: PENDING
    - Automatically Add Companies to Company Master? (checkbox)
    - A 'New Row' button is located at the bottom right of the details section. A red arrow labeled '4' points to this button.
  - Bottom Section:** A table titled 'Organizations Using PANCOSET' with columns: Organization and Description. It shows one row: PANUNIV (Pannon University). A red arrow labeled '3' points to this row.

Additional annotations include a red arrow labeled '2' pointing to the 'Type' field in the details section, and a red arrow labeled '4' pointing to the 'New Row' button.

# User Interface

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Organizations' section of a software application. The interface includes a top navigation bar with a home icon, a menu icon, and the title 'Organizations'. Below this is a search bar labeled 'Find Organization' and a toolbar with icons for document, folder, and refresh. A secondary search bar 'Find Navigation Item' is located on the left side of the main content area. The main content area features a toolbar with 'Advanced Search', 'Save Query', and 'Bookmarks' options. Below the toolbar is a table titled 'Organizations' with columns for 'Organization' and 'Description'. The table contains four rows of data, with the 'PANUNIV' row highlighted. To the right of the table, there are icons for adding, deleting, and refreshing records. A 'Select Records' checkbox is located below the table. On the left side, there is a sidebar with various navigation and action items. Five orange arrows with numbers 1 through 5 point to specific elements: 1 points to the refresh icon in the table toolbar, 2 points to the 'PANUNIV' row, 3 points to the 'Available Queries' item in the sidebar, 4 points to the 'Common Actions' item in the sidebar, and 5 points to the 'More Actions' item in the sidebar.

Find Organization

Find Navigation Item

Go To Applications

Available Queries **3**

All Records

All Bookmarks

Common Actions **4**

New Organization

Create KPI

Create Report

More Actions **5**

System Settings

Run Reports

Cognos Reporting

Advanced Search Save Query Bookmarks

Organizations Filter 1 - 4 of 4

Organization	Description	
<a href="#">EAGLENA</a>	EAGLE Inc. North America	
<a href="#">EAGLESA</a>	Eagle South America, Inc.	
<a href="#">EAGLEUK</a>	European Headquarters of Eagle, Inc.	
<a href="#">PANUNIV</a> <b>2</b>	Pannon University	

Select Records

**1**

# User Interface

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**1**

**2**

**3**

List View Organization Addresses Sites

Organization:  
PANUNIV Pannon University

Base Currency 1:  
HUF >> Forint

Base Currency 2:  
>>

Item Set:  
PANITSET >> Pannon University Item Set

Company Set:  
PANCOSSET >> Pannon University Company Set

Default Item Status:  
ACTIVE

Default Stock Category:  
STK

Clearing Account:  
1000

Active?

# User Interface

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface with a 'List View' tab and a 'Organization' section. The organization is 'PANUNIV' and 'Pannon University'. The base currency is 'HUF' (Hungarian Forint). A 'Select Value' dialog box is open, showing a list of currencies. The dialog box has a search bar and a 'Filter' button. The list of currencies is as follows:

Currency	Description
AUD	Australian Dollar
BOLIVAR	Venezuelan Bolivar
CAD	Canadian Dollar
DINAR	Kuwaiti Dinar
EUR	Euro
GBP	British Pound Sterling
HUF	Hungarian Forint
PESO	Chilean Pesos
RAND	South African Rand
SND	Singapore Dollar
USD	United States of America Dollar
YEN	Japanese Yen

Numbered arrows indicate the following steps:

- 1: Arrow pointing to the 'Select Value' button in the 'Base Currency' field.
- 2: Arrow pointing to the 'Default Stock Category' dropdown menu.
- 3: Arrow pointing to the 'Select Value' title of the dialog box.
- 4: Arrow pointing to the search bar in the dialog box.
- 5: Arrow pointing to the 'DINAR' row in the currency list.

A 'Cancel' button is located at the bottom right of the dialog box.



## Modules

- **Administration module**  
You can perform functions such as creating communication templates and setting up organizations.
- **Analytics module**  
Scheduled reports and KPIs to analyse and understand information about the lifecycle and the maintenance of your assets.
- **Assets module**  
It contains applications that are designed to manage the assets that are owned or leased by your company from purchase to salvage
- **Change module**  
You use the Activities and Tasks application, located in the Change module, to plan, to review, and to manage them.
- **Contracts module**  
You can manage contracts for labor rates, purchases, leases, warranties, and software.
- **Financial module**  
You can define and manage currency codes, exchange rates, general ledger accounts and resource codes. You can also track project management costs.

- Integration module
- Inventory module
  - You use the applications in the Inventory module to manage your inventory of spare parts.
- IT infrastructure module
- Planning module
  - You can plan how work should be performed, such as creating job plans that outline the steps that must be performed for each type of job.
- Preventive maintenance module
  - You can manage the work performed on a regular schedule to keep assets running efficiently.
- Purchasing module
  - You can manage the purchasing process, including obtaining requests for quotations (RFQs), purchasing the materials and services, and then receiving and invoicing them.
- Release module

# Modules

- **Security module**  
You can implement and manage security for users and for groups.
- **Self-service module**  
Self-Service users can register themselves and use the applications in the Self-Service modules (Desktop Requisitions and Service Requests) to create records without the assistance of an administrator or a service desk agent.
- **Service desk module**  
You can manage customer requests for help, information, and services.
- **Service level module**  
You can manage service level agreements which document the commitments between service providers and customers.
- **System configuration module**  
It contains the Platform Configuration module and the Migration module.
- **Task management module**  
You use to plan, review, and manage activities and tasks.
- **Work orders module**  
You use the Work Orders module to track the work that was performed in the past, and future work that is being planned.



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# THANKS FOR ATTENTION!

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# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 1. ENTERPRISE IT SYSTEMS

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BEFEKTETÉS A JÖVŐBE

- Supply chains
- Information technology tools
- Enterprise IT systems

Supply Chains



Management involves processes for achieving organizational goals by acquiring, divesting and allocation of organization resources

Operational management must ensure that organization goals are met through the

- Acquisition,
- Disposal, and
- Utilization

of organizational resources.

- Supply Chain Management (SCM) was developed by companies that buy / transport / sell physical products.
- It is a relatively new concept that was crystallized during integrated business planning of
  - Logistics
  - Strategy
  - Operation research

- The information revolution accelerated significantly
  - PCs computing speed
  - E-commerce
  - Data management software
- Widespread implementation of enterprise resource planning (ERP) systems offers integration of supply chain activities

- Competitive advantage in SCM is not gained simply through faster and cheaper communication of data and ready access data do not automatically lead to better decision making
- To effectively apply IT in managing its supply chain, a company must distinguish between the form and function of transactional IT and analytical IT

- Manufacturing and distribution companies in a wide range of industries have begun to appreciate this distinction
  - They are seeking to develop or acquire systems that analyze their transactional database to identify plans for redesigning their SC and operating them more efficiently

- Essential components of these systems are optimization models
  - Which can unravel the complex interactions and ripple effects that make SCM difficult and important
  - These are the only analytical tools capable of fully evaluating large numerical databases in helping managers identifying optimal (or demonstrably good) plans

- Our aim is to examine the roles of data in detail, models and modeling systems in helping companies improve the management of their supply chain
- Principles of modeling system implementation are illustrated by many successful applications

- A company's supply chain contains geographically dispersed
  - Facilities
  - Transportation links
    - Connects facilities along which products flows
- Where
  - Raw materials and/or
  - Intermediate products and/or
  - Products
- Are
  - Acquired and/or
  - Transformed and/or
  - Stored and/or
  - Sold

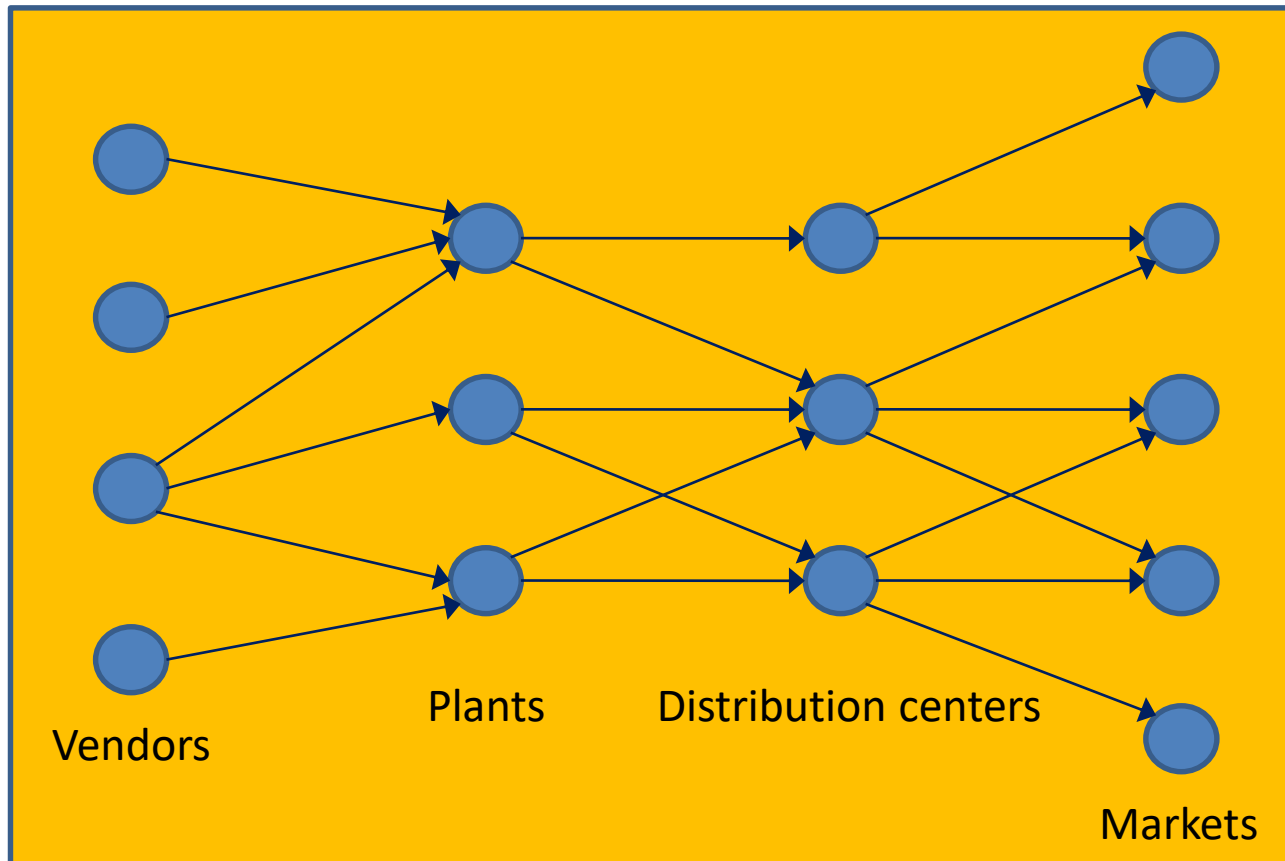


- May be operated by the company
- May be operated by
  - Vendors
  - Customers
  - Third-party providers
  - Other firms which the company has business arrangements with

- The company's goal is to add value to its products as they pass through its supply chain and transport them to geographically dispersed markets
  - In the correct quantities
  - With the correct specifications
  - At the correct time
  - At a competitive cost

- Plants
  - Manufacturing facilities
- Distribution centers (DCs), where products are
  - Received
  - Sorted
  - Put away in inventory
  - Picked from inventory
  - Dispatched
  - Not physically transformed
- There can exist hybrid facilities

- A network with four levels:



- The physical products may be unusual
  - Electrical energy
  - Industrial gas
  - ...
- Telecommunication networks could arguably be considered as SC
- Some service companies (banks, insurance companies) operate value chain

Integration

- Functional integration
- Spatial integration
- Intertemporal integration (hierarchical planning)

- Purchasing
- Manufacturing
- Transportation
- Warehousing
- Inventory management



- Geographical dispersion
  - Vendors
  - Facilities
  - Markets

- Strategic planning
  - Decisions over long-term planning horizons
    - Resource acquisition
    - Resource divestment
- Tactical planning
  - Decisions over medium-term planning horizons
    - Resource allocation
- Operational planning
  - Decisions over short-term planning horizons

- Requires consistency and coherence among overlapping supply chain decisions at the various levels of planning
  - Efficient operations will not lead to superior profits if the firm's products are being manufactured in plants with outdated technologies that are poorly located relative to the firm's vendors and markets

- The product's supply chain must be optimized over its life cycle
  - Design
  - Introduction
  - Growth
  - Maturity
  - Retirement

Innovation in information technology

# Innovation in IT

- Database
  - The ERP's transactional databases are the foundation from which supply chain modeling systems can be constructed and applied
  - Supply chain modeling systems are critically needed to help management extract effective plans from these databases

# Innovation in IT

- Modeling system
  - To emphasize the need for modeling systems, we highlight two serious problems involving data currently faced by managers

- Data problem #1
  - There is an overabundance of transactional data for the purpose of managerial decision making
  - Streaming of transactional data generates very large database
    - Automatic identification systems
- Data problem #2
  - Managers do not know what the data imply about how to efficiently manage activities, integrate their activities, and coordinate company activities



- Technological solution
  - Develop and deploy modeling systems for analyzing strategic, tactical, and operational decisions affecting the company's supply chain

- Organizational solution
  - Expand company processes
    - The process expansion requirements needed to exploit insights provided by modeling systems are not yet well understood or appreciated by most managers
    - New type of jobs for planners and analysts that combine skills in IT with knowledge about business problems
  - Revision of managerial incentive scenes
    - Middle and upper-middle managers are encouraged to make decisions and pursue plans that serve to optimize the company's supply chain holistically

E-commerce

- Business-to-consumer (B2C) e-commerce is a method of retailing
- The consumer is in direct contact with companies offering physical products
- Marketing and sales challenges>
  - Creating attractive graphics for the website
  - Pricing products
  - Identifying and exploiting demographics of website customers
  - Acceptable and sustainable customer service criteria
  - Devising strategies to retain customers
  - Number and range of products
  - Security payment

- Business-to-business (B2B) e-commerce
- The realized and potential impact of B2B on SCM is much larger than that for B2C
- Virtual supply chain among industries

# Virtual supply chain

- Standardized definition and meanings of data
  - Shift product from a company to a second
  - Middleware between companies
- Establishing a level of intercompany coordination
  - Not share sensitive data
- Optimization of modeling systems
  - Faster communication of data does not automatically lead to better decision making

- Seller-side sites
  - Suppliers place their catalogs and spec sheets on their website
- Buyer-side sites
  - Buyers have installed software allowing to read and standardize vendor catalogs
- Third-party sites
  - Neutral sites works as marketplaces where buyers and sellers can link up
  - These sites are usually specific to certain industries

- Direct procurements over the Internet by manufacturing firms may be complicated
  - Customization of some parts and components
- More flexible software solutions are needed
- For example, a trade association in the automotive industry commissioned the implementation of a standard-based network, the Automotive Network eXchange (ANX)
  - Suppliers would be required to be connected to and use this network



Enterprise resource planning systems

- An ERP system includes software and hardware that facilitate creation and flow of transactional data in a company relating to
  - Manufacturing
  - Logistics
  - Finance
  - Sales
  - Human resources

- All business applications of the company are integrated in a uniform system environment
  - Centralized database
  - Common platform



- Imposed conformity
  - Rigid requirements on data and processes
- Hidden costs
  - Training, integration, testing, customization, ...
- Inability to employ software from multiple vendors
- Incompatibility of ERP systems across the supply chain
  - The company could not easily integrate supply chain databases with vendors and customers

## Comparison of transactional and analytical IT

- In many companies, the scope and the flexibility of installed ERP systems have been less than desired or expected
- New ERP systems that are modular and web enabled may lead to significant improvements
  - Advantages cannot be gained simply through faster communication data

- It is concerned with
  - Acquiring and managing raw data about SC
  - The compilation of reports
- The source of data
  - Internal
    - Ledger system
    - Manufacturing process-control system
  - External
    - Orders (telephone)
    - Trucking rates of a common carrier (over the Internet)

- Evaluates SC problems with using models
- Descriptive models
  - Forecasting
  - Management accounting models (costs, constraints, ...)
- Optimization models
  - Describe the space of supply chain options
  - Decision database



# Time frame addressed

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- Transactional IT
  - Past and present
  
- Analytical IT
  - Future

- Transactional IT
  - Communication
- Analytical IT
  - Forecasting and decision making
    - Uncertainties

- Transactional IT
  - Myopic
- Analytical IT
  - Hierarchical
    - Hierarchy of decisions (operational, tactical, strategic)

# Nature of databases

- Transactional IT
  - Raw and lightly transformed objective data
    - For example, average costs for shipping full truckloads last month
- Analytical IT
  - Raw, moderate transformed, and heavily transformed data that are both objective and judgmental
    - For example, components of the cost of a product
    - Judgmental data may not be justified purely by the cost
      - For example, risk, limiting distance in transportation

# Response time for queries

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- Transactional IT
  - Real time
  
- Analytical IT
  - Real time and batch processing

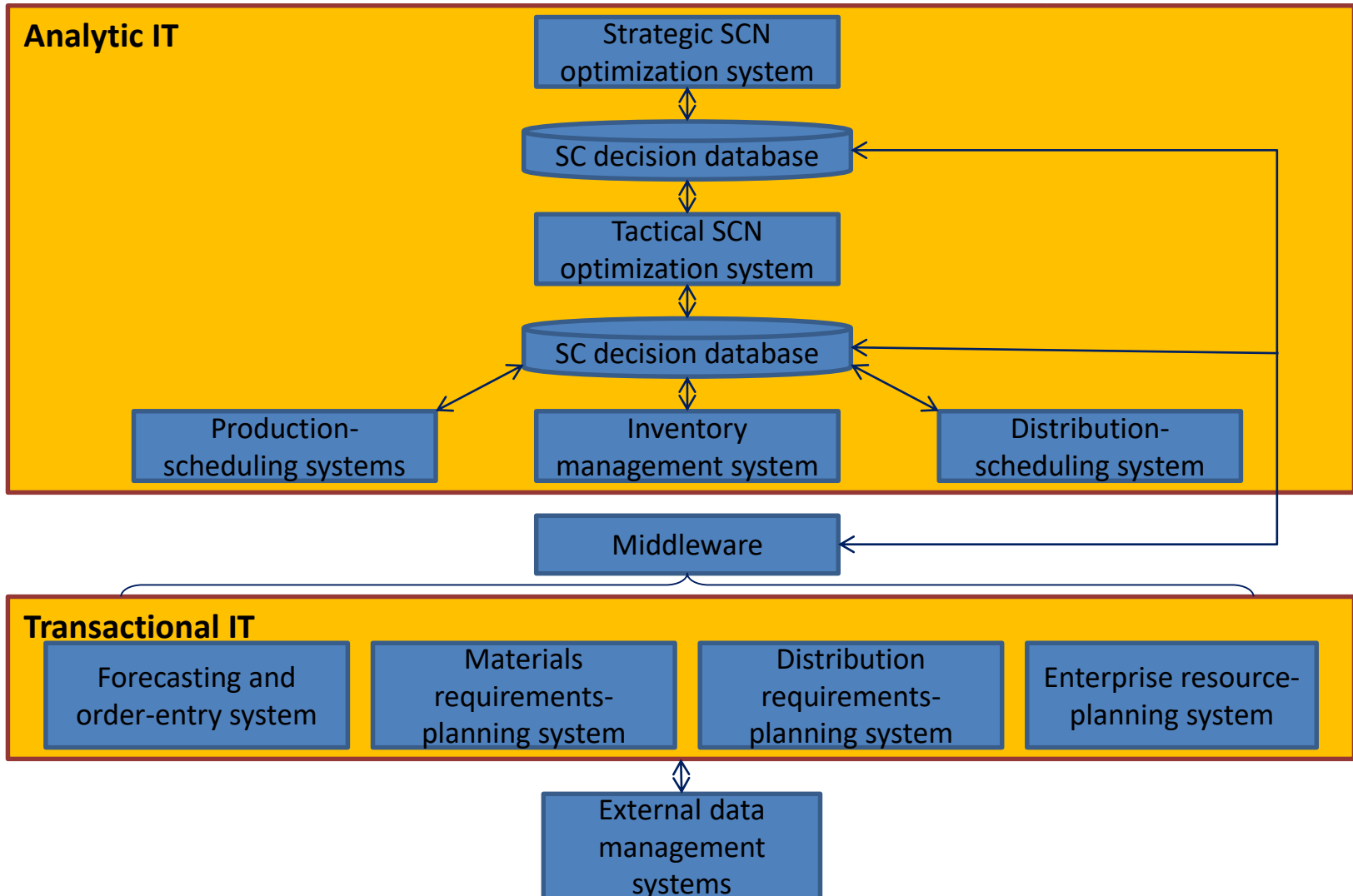
- Transactional IT
  - Substitute for or eliminating inefficient human effort
- Analytical IT
  - Coordinate overlapping management decisions
    - Allows supply chain decisions to be integrated across managerial responsibilities across levels of planning

Hierarchy of supply chain management

- The supply chain hierarchy is hypothetical
  - To the best of our knowledge, no company has implemented and integrated all modeling systems, supporting programs and databases



# Hierarchy



## Components

- Manages the company's transactional data
- This system standardizes the company's data and information systems
- Newer ERP systems have been expanded to include the other three transactional systems

- The distribution requirements planning (DRP) system analyses product throughout the logistics network
  - Beginning with forecast or finished products
  - Using inventory management data
  - Scheduling inbound, interfacility and outbound shipments

- Material requirement planning (MRP) system analyses products at all stages of manufacturing.
  - Locating one MRP system at each manufacturing site
  - Working with a master production schedule
  - Developing net requirements of raw materials (and intermediate products to be manufactured) to meet demands

- Order-entry system
  - Keeps track of current orders
    - Quantities ordered, delivery locations, promised delivery dates, ...
- Forecasting
  - Short-term forecasts for finished products

- Links the transactional and analytic IT
- Relevant data from transactional database has to be extracted to  
decision database
  - Analytic IT needs 10 to 20% data of the total volume

- Manages transportation movements
  - Choose from transportation options
  - Choose from transportation vehicles
  - ...
- Scheduling of distribution centers



- Keeps track of inventories and replenishment policies
  - Raw materials
  - Work-in-process and finished goods
  - Machines
- Centralized inventory management is an ideal that most companies have not realized
  - Inconsistency

- Located at each plant
- Operational decisions
  - Sequencing of orders on a machine
  - Timing of major and minor changeovers
  - Management of work-in-process inventories
- Minimize avoidable short-term costs while satisfying customer requirements

- Used each month to determine an integrated plan over the next 6 to 12 months
  - Supply
  - Manufacturing
  - Distribution
  - Inventory
- Aggregation
  - Similar materials into product families
  - Markets into market zones

# Strategic supply chain network optimization

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- Used to analyze resource acquisition and other strategic decisions



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# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 2. ROLES

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- Person - User
- Authentication
- Authorization

Person - User



People application to create, to modify, to view, and to delete records for individuals.

A **person** record is a record for an individual whose name **could appear as a text field value – the Person is who can have activity in relation with the company's operation.**

User records contain user names, passwords, and security profiles that determine the applications, options, and data to which a **user can access – the User is who can access to Maximo.**

# Person - User

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the MAXADMIN web application interface. At the top, a navigation bar shows a home icon, a menu icon, and the text "Welcome, MAXADMIN". Below this is a search bar labeled "Find Navigation Item" and two tabs: "Administration" (selected) and "Inventory".

The left sidebar, titled "Go To Applications", lists various application categories with expandable arrows:

- My Recent Applications
- Administration
- Analytics
- Assets
- Change
- Contracts
- Financial
- IT Infrastructure
- Integration
- Inventory
- Planning
- Preventive Maintenance
- Purchasing
- Release
- Security
- Self Service
- Service Desk
- Service Level

The main content area is divided into several sections:

- Quick Insert:** Contains two options: "New Person" and "New User". A large orange arrow with the number "1" points to the "New Person" option.
- Bulletin Board:** Includes a "Filter" button and a search icon.
- Security, Users and Groups:** Lists "Users", "Security Groups", "People", and "Person Groups".
- Workflow Configuration:** Lists "Workflow Designer", "Roles", "Actions", "Communication Templates", "Workflow Administration", and "Escalations".
- Inbox / Assignments:** A placeholder for an inbox or assignment list.
- KPI Graph:** Shows a gauge chart for "Current User Sessions". The gauge has a scale from 0 to 1,000 with increments of 100. The needle is positioned at 500. The text above the gauge indicates "Last Run: 2011.03.11. 9:30".

# Person - User

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for a user named MAXADMIN. The top navigation bar includes a home icon, a menu icon, and the text "Welcome, MAXADMIN". Below this is a search bar labeled "Find Navigation Item" and two tabs: "Administration" (active) and "Inventory".

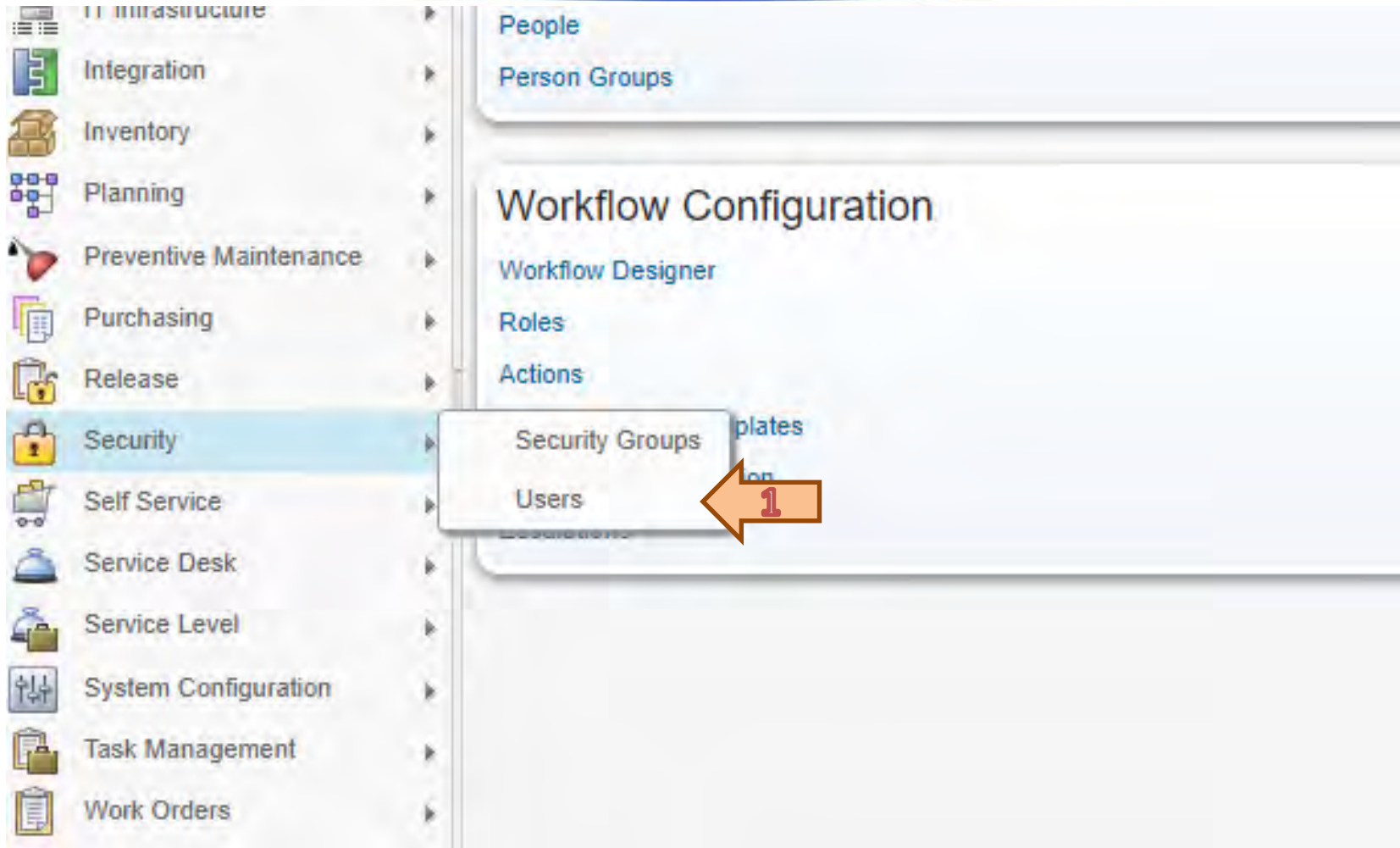
The left sidebar contains a list of navigation items, each with an icon and a right-pointing arrow. The "Administration" item is highlighted in blue. The items listed are: Go To Applications, My Recent Applications, Administration, Analytics, Assets, Change, Contracts, Financial, IT Infrastructure, Integration, Inventory, Planning, Preventive Maintenance, Purchasing, Release, Security, Self Service, and Service Desk.

The main content area shows a "Quick Insert" section with a dropdown menu open. The dropdown menu lists the following items: Sets, Organizations, Calendars, Resources (highlighted in blue), Bulletin Board, Communication Templates, Report Administration, Conditional Expression Manager, Classifications, CI Types, Work View, Service Address, Map Manager, KPI, and Record Release. A secondary dropdown menu is open under "Resources", listing: Labor, Qualifications, People (highlighted in blue), Person Groups, Crafts, Crew Types, and Crews. An orange arrow with the number "1" points to the "People" item in this secondary menu.

On the right side of the interface, there are several widgets: a "Bulletin Board" widget with a megaphone icon, an "Inbox" widget with an envelope icon, and a "KPI Graph" widget showing a line chart with a y-axis ranging from 0 to 300. The KPI Graph widget also displays "Last Run: 201..." and "Current User S".

# Person - User

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen



# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'People' management interface. At the top, there is a search bar labeled 'Find Person' and a toolbar with an 'Insert' icon (a document with a star) highlighted by a red arrow with the number '1'. Below the search bar, there is a 'Find Navigation Item' search bar and a toolbar with 'Advanced Search', 'Save Query', and 'Bookmarks' options. The main area displays a table with columns: Person, Name, Title, Department, Person's Location, Person's Site, Organization, and Status. The table is currently empty, showing '0 - 0 of 0' records. Below the table, there is a text box with instructions: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.' On the left sidebar, under 'Common Actions', the 'New Person' option is highlighted by a red arrow with the number '1'.

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**List View** Person

**\* Person:**  
[Text Field]  
**First Name:**  
[Text Field]  
**Last Name:**  
[Text Field]  
**Display Name:**  
[Text Field] ⓘ  
**Primary Phone:**  
[Text Field] ⓘ  
**Primary E-mail:**  
[Text Field] ⓘ

**Address:**  
[Text Field]  
**City:**  
[Text Field]  
**State/Province:**  
[Text Field]  
**ZIP/Postal Code:**  
[Text Field]  
**Country:**  
[Text Field]  
**Primary SMS:**  
[Text Field] ⓘ

**Attachments**  
[Icon]  
**Status:**  
ACTIVE  
**VIP:**  
[Text Field] ⓘ  
**Calendar Organization:**  
[Text Field] ⓘ  
**Primary Calendar:**  
[Text Field] >>  
**Primary Shift:**  
[Text Field] ⓘ

**Employee Information** Workplace Information

**Title:**  
[Text Field]  
**Job Code:**  
[Text Field] ⓘ  
**Department:**  
[Text Field]  
**Employee Type:**  
[Text Field] ⓘ  
**Supervisor:**  
[Text Field] >> [Text Field] ⓘ  
**Person's Site:**  
[Text Field] ⓘ [Text Field] ⓘ  
**Person's Location:**  
[Text Field] >> [Text Field] ⓘ

**Ship to Address:**  
[Text Field] ⓘ [Text Field] ⓘ  
**Drop Point:**  
[Text Field]  
**Bill to Address:**  
[Text Field] ⓘ [Text Field] ⓘ  
**Language:**  
[Text Field] ⓘ [Text Field]  
**Locale:**  
[Text Field] ⓘ [Text Field]  
**Time Zone:**  
[Text Field] ⓘ [Text Field]  
**Calendar Type:**  
[Dropdown]  
**Email format:**  
[Text Field] 2 ⓘ Advanced

**Workflow and Work Order** Dates Procurement Card

**Default Location to Service Request?**  
  
**Default WO Priority:**  
[Text Field]  
**\* Notice of E-commerce Exceptions:**  
[Text Field]

**Date of Birth:**  
[Text Field] ⓘ  
**Hire Date:**  
[Text Field] ⓘ  
**Termination Date:**  
[Text Field] ⓘ

**Card #:**  
[Text Field]  
**Card Type:**  
[Text Field] ⓘ  
**Verification Value:**  
[Text Field]

← 1  
← 2  
← 3

The Person **CANNOT** access to Maximo!

In general, there are far fewer Maximo users at a company than their employees.

# User

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Users' management interface. At the top, there is a 'Find User' search bar and a toolbar with an 'Insert' icon (a document with a star) highlighted by an orange arrow with the number '1'. Below the search bar, there is a 'Find Navigation Item' field and a 'Users' section with a 'Filter' button and a '0 - 0 of 0' indicator. The main area displays a table with columns: User, Person, First Name, Last Name, Display Name, Status, and Type. Below the table, there is a message: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.' On the left sidebar, under 'Common Actions', the 'New User' option is highlighted by an orange arrow with the number '1'. Other options include 'Change Status', 'Create KPI', and 'Create Report'. Under 'More Actions', there are options like 'Set Security Profile', 'Security Controls', 'Manage Sessions', 'Manage Blocked IP Addresses', 'Run Reports', and 'Cognos Reporting'.



# User

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Users' management interface. On the left is a navigation pane with sections like 'Go To Applications', 'Available Queries', 'All Records', 'Common Actions', and 'More Actions'. The main area is divided into sections: 'Login Information', 'Personal', and 'User Settings'. Five orange callout boxes with numbers 1 through 5 point to specific elements: 1 points to the 'User' field, 2 to the 'User Name' field, 3 to the 'Address' field, 4 to the 'Password Expiration Date' field, and 5 to the 'User' tab in the top navigation bar.

Authentication

# Authentication

First part of the AAA:

**A**uthentication

**A**uthorization

**A**ccounting

Authentication provides a way of identifying a user, typically by having the user enter a valid user name and valid password before access is granted.

# Authentication

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a user management interface with the following elements:

- Navigation:** "List View" (selected), "User", "Groups", "Security Profile".
- User Details:** User: JDOE (highlighted with arrow 1), Status: ACTIVE, Type: TYPE 1.
- Sections:** "Login Information" (with a "Set Password" button), "Personal" (with fields for Person, Display Name, Primary Phone, Primary E-mail, State/Province, First Name, Last Name).
- System Message Dialog:** A modal dialog box titled "System Message" with a question mark icon. The message reads: "BMXAA3844W - Person JDOE does not exist. Do you want to create a new person? [More information](#)". It includes "Yes" and "No" buttons (highlighted with arrow 2).

# Authentication

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The image shows a user management interface with a 'Set Password' dialog box overlaid on top. The background page is titled 'User' and shows fields for 'User: JDOE', 'Status: ACTIVE', and 'Type: TYPE 1'. Below this is the 'Login Information' section with 'User Name: JDOE' and a 'Set Password' button. The dialog box, titled 'Set Password', contains the following elements:

- 'User: JDOE' (pre-filled)
- 'New Password' section with 'Password:' and 'Confirm Password:' text boxes, and a 'View Password:' checkbox.
- 'Generate Password' button.
- 'E-mail Password to User?' checkbox (checked).
- 'Password Should Expire After First Login?' checkbox (checked).
- 'OK' and 'Cancel' buttons.

Red arrows with numbers 1 through 5 indicate the following steps:

- Click the 'Set Password' button on the main page.
- Click the 'Password:' text box in the dialog.
- Click the 'E-mail Password to User?' checkbox.
- Click the 'Password Should Expire After First Login?' checkbox.
- Click the 'OK' button.

Authorization

The authorization process determines which activities/commands/etc.  
the user has the authority to.

Authorization is the process of enforcing policies: determining what types  
or qualities of activities, resources, or services a user is permitted.

# Authorization

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web-based user management interface. At the top, there is a navigation bar with a home icon, a menu icon, and the title 'Users'. Below this is a search bar labeled 'Find User' and a toolbar with various icons. A left sidebar contains navigation options like 'Go To Applications', 'Available Queries', and 'Common Actions'. The main content area has tabs for 'List View', 'User', 'Groups', and 'Security Profile'. The 'User' tab is active, showing details for user 'JDOE' with status 'ACTIVE' and type 'TYPE 1'. Below the user details is a 'Groups' section with a table listing two groups: 'EVERYONE' (All Maximo Users) and 'DEFLTREG' (New User). A red arrow with the number '1' points to the 'New Row' button at the bottom right of the table.

Find User

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Users with the Status 'BLOCKED'

Common Actions

New User

Save User

Clear Changes

Change Status

Create Report

More Actions

Workflow

List View User Groups Security Profile

User: JDOE Status: ACTIVE Type: TYPE 1

Display Name:

Groups Filter 1 - 2 of 2

Group	Description	Default Application	Independent of Other Groups?
▶ EVERYONE	» All Maximo Users		
▶ DEFLTREG	» New User		

Select Groups New Row



# Authorization

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

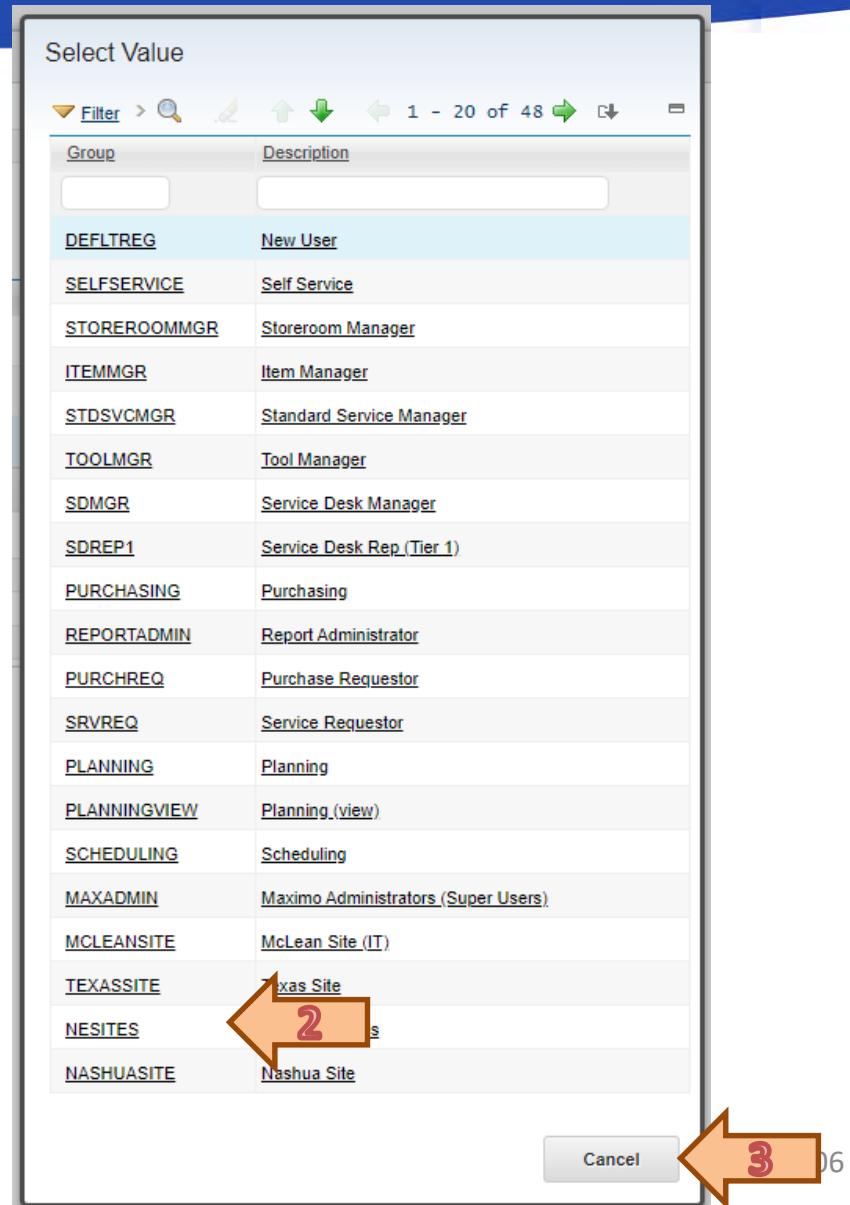
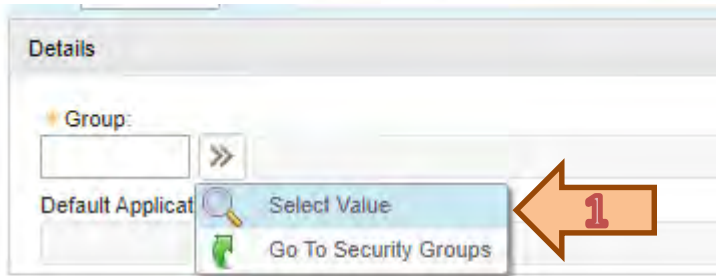
The screenshot displays the Maximo Users management interface. The top navigation bar includes a home icon, a menu icon, and the title 'Users'. Below this is a search bar labeled 'Find User'. The main content area is divided into several sections:

- Navigation:** A 'List View' tab is selected, with other tabs for 'User', 'Groups', and 'Security Profile'.
- User Information:** Fields for 'User:' (JDOE), 'Status:' (ACTIVE), and 'Type:' (TYPE 1) are visible.
- Groups Table:** A table with columns 'Group', 'Description', 'Default Application', and 'Independent of Other Groups?'. It lists three groups: 'EVERYONE' (All Maximo Users), 'DEFLTREG' (New User), and an empty row. A 'Filter' button and a '1 - 3 of 3' indicator are present.
- Details Section:** A 'Details' section below the table contains a 'Group:' dropdown menu (highlighted by arrow '1') and an 'Independent of Other Groups?' checkbox.
- Common Actions:** A sidebar on the left contains 'Common Actions' such as 'New User', 'Save User' (highlighted by arrow '2'), 'Clear Changes', 'Change Status', and 'Create Report'.

# Authorization

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen



# Authorization

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Groups  Filter 1 - 20 of 48


Group	Description	Independent of Other Groups?	Authorize Group for All Sites?	Authorize Group for All Storerooms?	Authorize Group for All Labor?
<u>ALLSITES</u>	All Sites	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>BEDFORDSITE</u>	Bedford Site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>CONTRACTMGR</u>	Contract Manager	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>DEFLTREG</u>	New User	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>EVERYONE</u>	All Maximo Users	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>EXECUTIVES</u>	Executive Group	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>FINANCE</u>	Finance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>HR</u>	HR Manager	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>ITADMIN</u>	IT Admin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>ITASSETMGR</u>	IT Asset Manager	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>ITEMMGR</u>	Item Manager	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>LEASEMGR</u>	Lease Manager	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>MAINTENANCE</u>	Maintenance Crew	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>MAINTSUP</u>	Maintenance Supervisor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>MAXADMIN</u>	Maximo Administrators (Super Users)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<u>MAXREG</u>	Self Registration Process Access	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>MCLEANSITE</u>	McLean Site (IT)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>MGRAPPROVAL</u>	Manager Approvals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>MIGRATIONMGR</u>	Migration Manager	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>MXEVERYPLACE</u>	Maximo Everyplace Users	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



Select Records




# Authorization

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen


**List View** | **Group** | Sites | Applications | Storerooms | Labor | GL Components | Limits and Tolerances | Data Restrictions | **Users** 


Group:  PANGR Pannon University Group 


Start Center Template:  

Independent of Other Groups?

Display Side Navigation Menu?

Default Application 

 Users with exactly one Default Application defined according to their group membership will automatically launch to that application upon login.

Default Application:  

# Authorization

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Navigation: List View | Group | Sites | Applications | Storerooms | Labor | GL Components | Limit

Group: PANGR | Pannon University Group

Applications | Filter > | 1 - 10 of 138

Grant Listed Applications ▼ | Revoke Listed Applications ▼

Description	Main Object/Table	Original Application (if copied)
Actions	Table to hold actions.	
Activities and Tasks	The WOACTIVITY view.	
Application Designer	The MAXAPPS Table	
Asset Templates	Asset Template Table	
Assets	The ASSET Table	
Assignment Manager	The ASSIGNMENT Table	
Automation Scripts	Automation Scripts	
Bulletin Board	Table to store and maintain bulletin messages	
CI Types	Table for viewing and management of CI type data	
Calendars	The CALENDAR Table	

Options for Actions | Filter > | 1 - 4 of 4

Grant Listed Options for This Application

Description	Grant Access?	Condition
Delete Action	<input type="checkbox"/>	>>
New Action	<input type="checkbox"/>	>>
Read Access to Actions	<input type="checkbox"/>	>>
Save Action	<input type="checkbox"/>	>>



## Security configuration

## Possible configuration options for security:

- Use WebSphere® application security for authentication and authorization.

With this option, you create all your users and security groups in your directory (LDAP) server. This information is then updated in your Maximo® database using a cron task.

- Use WebSphere application security for authentication only.

With this option, you create all your users in your directory server. However, you manage their membership using the security groups in the base services Security Groups application.

- Use Maximo security for authentication and authorization.

With this option, a directory server is not required. You create and manage users and groups in the base services Users and Security Groups applications, separately from any corporate user data you might have.

- Maximo can connect to Lightweight Directory Access Protocol (LDAP) for authentication and for storing user and group information.
- In this case, user and security group information is stored in LDAP and managed by default at the LDAP level.
- If IBM® WebSphere® is used as the supporting application server, the data is synchronized with the Maximo® database using IBM WebSphere VMM and VMMSYNC cron task instances.



# External LDAP

External LDAP can be:

- IBM Security Directory Server
- Microsoft Active Directory

The synchronization is one way from the directory server to the Maximo database.

- Possible actions: permits create and update actions only.
- Deleting a user from LDAP does not delete the user from the Maximo database.

# External LDAP

If external authentication is in use, following features are disabled in

Maximo:

- Create users
- Change passwords
- Self registration
- Create security groups
- Associate users and security groups

You can override this behaviour by manipulating the database directly.

After manual modification it has the following results:

Feature	Available?
Add and delete security groups	Yes
Modify security groups	Yes
Manager user and group relationships	Yes
Add and delete users	Yes
Modify user information (other than password)	Yes
User self registration	<b>No</b>
Change password	<b>No</b>



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# THANKS FOR ATTENTION!

**SZÉCHENYI** 2020



MAGYARORSZÁG  
KORMÁNYA

Európai Unió  
Európai Szociális  
Alap



**BEFEKTETÉS A JÖVŐBE**



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 3. FUNDAMENTAL INFORMATION OF BUSINESS ORGANIZATIONS

Botond Bertók  
Imre Budai

SZÉCHENYI 2020



MAGYARORSZÁG  
KORMÁNYA

Európai Unió  
Európai Szociális  
Alap



BEFEKTETÉS A JÖVŐBE

- Base data for organizations
- Prepare an organization
- Create GL Account
- Finalize organization
- Add location
- Add site

## Base Data for Organization

- Identifier for the organization
  - Should be unique on system level.
- Name of the organization
  - Should be unique on system level.
- Item Set; Company set
  - To share item data and company (vendor) data across multiple organizations.
- Currencies
- Default Item Status
- Clearing Account



# Base data

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**List View** Organization Addresses Sites

Organization:  
EAGLENA ← EAGLE Inc. North America ←

Base Currency 1:  
USD ← United States of America Dollar

Base Currency 2:  
»

Item Set:  
SET1 ← Item set 1

Company Set:  
COMPSET ← Company set 1

• Default Item Status:  
PENDING ←

• Default Stock Category:  
STK

Clearing Account:  
6100-300-0 ←

Active?

- Sites
  - Sites are logical divisions of a company.
  - The divisions are determined by the types of operations that are performed at different locations, and what data can be shared among them.
  - An organization is a major division of a company that contains one or more sites.
  - A site is a subdivision of an organization that can track inventory and other data separately from other sites.
  - Certain types of information are unique to a site and not visible to other sites within the organization.
- Locations (Addresses)

# Base data

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**List View** Organization **Addresses** Sites

Organization: EAGLENA

Addresses **Filter** > 1 - 10 of 10

<u>Address Code</u>	<u>Address</u>	<u>City</u>	<u>State/Province</u>	
▶ BEDFORDM/	100 Crosby Drive	Bedford	MA	
▶ DENVERMAI	957 North Valley Blvd.	Denver	CO	
▶ FRANKLIN	10987 Oak Street	Franklin	MA	
▶ HARTFORD	2450 Ridgeway Drive	Hartford	CT	
▶ LAREDO	200 E SANTORO	BUILDING 5	LAREDO	
▶ LEXINGTON	10987 Oak Street	Lexington	MA	
▶ MCLEAN	7900 Westpark Drive	McLean	VA	
▶ NASHUA	1200 Portsmouth Road	2nd Floor	NH	
▶ TEXAS	4000 SOUTH WEST	SAN ANTONIO	TEXAS	
▶ WOBURN	10987 Oak Street	Woburn	MA	

**New Row**

# Base data

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

[List View](#)
Organization
Addresses
Sites

Organization: EAGLENA

Sites [Filter](#) > ↑ ↓ 1 - 5 of 8 ↕ ☰

Site	Description	Site Contact	Site Contact Group	Active?
▶ MCLEAN	McLean IT Operations Center	SHANEP		<input checked="" type="checkbox"/>
▶ BEDFORD	Bedford MA Site of EAGLE Inc. North Americ	WILSON		<input checked="" type="checkbox"/>
▶ HARTFORD	Hartford, CT Site of Eagle Inc. North America			<input checked="" type="checkbox"/>
▶ NASHUA	Nashua Site of Eagle Inc. North America			<input checked="" type="checkbox"/>
▶ FLEET	<input type="text" value="Corporate Fleet Management of Eagle, Inc."/>	<input type="text"/>	<input type="text"/>	<input checked="" type="checkbox"/>

[New Row](#)

Addresses for Site: FLEET [Filter](#) > 0 - 0 of 0 ☰

Address	Description	Bill To?	Default Bill To?	Bill to Contact	Ship To?	Default Ship To?	Ship to Contact
There are no rows to display.							

[New Row](#)

- Clearing Account
  - Cost Center
  - Activity
  - Resource
  - Element

Properly developed and maintained accounting structure in harmony with the financial system.

# Base data

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- Cost center
  - Administration
  - Management
  - Services
  - Maintenance
- Activity
  - Production
  - Training
  - Environment
  - RMA
- Resource
  - General
  - Item
  - Labor
  - Tool

# Base data

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Organizations [Filter](#) >  1 - 5 of 5  

<u>Organization</u>	<u>Description</u>	<u>Active?</u>
EAGLENA	EAGLE Inc. North America	✓
EAGLESA	Eagle South America, Inc.	✓
EAGLEUK	European Headquarters of Eagle, Inc.	✓
PANUNIV	Pannon University	✓
LPSL19	Budai Imre Company	✓

GL Accounts for EAGLENA [Filter](#) >  1 - 10 of 1530  

<u>GL Account</u>	<u>Description</u>	<u>Active Date</u>	<u>Expiration Date</u>	<u>Type</u>	<u>Active?</u>
6000-200-000	Environ+Needham+General	2011.02.10. 16:00		EXP	✓
6000-200-200	Environ+Needham+Item	2011.02.10. 16:00		EXP	✓
6000-200-300	Environ+Needham+Labor	2011.02.10. 16:00		EXP	✓
6000-200-350	Environ+Needham+Contract Labor	2011.02.10. 16:00		EXP	✓
6000-200-400	Environ+Needham+Tool	2011.02.10. 16:00		EXP	✓
6000-200-450	Environ+Needham+Leased Tool	2011.02.10. 16:00		EXP	✓
6000-200-500	Environ+Needham+Safety	2011.02.10. 16:00		EXP	✓

Exercise



- Prepare an organization
  - Identifier: Neptun code
  - Name: family name + first name
  - Item set: PANITSET
  - Company set: PANCOSSET
  - Items should be active by default
  - Working with stocking items

- Create the main GL Account:
  - To your organization
  - Value: 1000
  - Description: Main Cost Center
- Add this account to your organization.
- Modify your organization to Active.
- **Take a screenshot (with visible username and date/time) and upload it to Moodle.**

- Add Location to your organization:
  - Address code: Neptun code + „-HQ”
  - Name: Main Location
  - 8200 Veszprém, Egyetem u. 2.
- **Take a screenshot and upload it to Moodle.**

- Add Headquarter site to your organization and select your location as its address.
  - Headquarter
  - Default site for billing/shipping
  - Make yourself for contacts
- **Take a screenshot and upload it to Moodle.**

- Create the GL components:
  - Cost center
    - 1100 – Services
    - 1200 – Maintenance
  - Activity
    - 100 – Operation
    - 200 – Maintenance
  - Resource
    - 000 – General
    - 100 – Item
    - 200 – Labor
    - 300 – Tool
- **Take a screenshot of these items and upload them to Moodle.**

# Exercise

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

**Do not forget to upload screenshots to Moodle!**

(6 pcs all)



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# THANKS FOR ATTENTION!

**SZÉCHENYI** 2020



MAGYARORSZÁG  
KORMÁNYA

Európai Unió  
Európai Szociális  
Alap



**BEFEKTETÉS A JÖVŐBE**



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 4. CALENDARS, PEOPLE, LABOR, CREW

Botond Bertók

Imre Budai

SZÉCHENYI 2020



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BEFEKTETÉS A JÖVŐBE



- Calendars
  - Base calendar
  - Shifts
  - Non-working days
  - Extra working days
- Staff
  - People / Person
  - Craft
  - Qualification
  - Labor

Calendars

- Calendars are shared entities that define the framework for shifts and holidays
- It can also specify non-working time, such as
  - Weekends
  - Holidays
  - Shutdowns.

# Calendars

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**List View** | **Calendar** | Work Periods

Calendar: 2019 CALENDAR OF 2019 Organization: PANUNIV

\* Start Date: 2019.01.01. \* End Date: 2019.12.31.

← október → ← 2019 → Today is: 2019. október 8., kedd

hétfő	kedd	szerda	csütörtök	péntek	szombat	vasárnap
	1 8:00 hours	2 8:00 hours	3 8:00 hours	4 8:00 hours	5	6
7 8:00 hours	8 8:00 hours	9 8:00 hours	10 8:00 hours	11 8:00 hours	12	13
14 8:00 hours	15 8:00 hours	16 8:00 hours	17 8:00 hours	18 8:00 hours	19	20
21 8:00 hours	22 8:00 hours	23 8:00 hours	24 8:00 hours	25 8:00 hours	26	27
28 8:00 hours	29 8:00 hours	30 8:00 hours	31 8:00 hours			

- A shift defines working time that is not specific to a date.
- You choose working days (of a period), then you designate the start time and end time for work.
- Once a shift is defined, you can apply it to a calendar.
- You can then apply the calendar to:
  - Person
  - Location
  - Assetto specify working time.

- Most shift patterns use a seven day pattern.
- You choose the working days, then you designate the start time and end time for work.
- Most patterns start with Sunday,
- Or are multiples of seven, such as 14 days or 21 days, with a Monday start day.
- You use the Define Pattern action to create shift patterns.

- You can create a shift called first, which has the following properties:
  - Working days are Monday through Friday
  - Work starts at 7:00 a.m. and ends at 3:00 p.m.
  - Work hours for the day total 8

# Personal Availability

- Information for individuals, such as vacation days, sick leave, personal time, and overtime, is not stored on the main calendar record.
  - Working days are Monday through Friday
  - Work starts at 7:00 a.m. and ends at 3:00 p.m.
  - Work hours for the day total 8
- You can record them:
  - People – Modify Person Availability
  - Assignment Manager – Modify Availability



- You can add calendar to your default insert site, by defining:
  - Unique name
  - Description
  - Start date
  - Finish date
- It is only the frame and has to be detailed by shifts and non-working time.

# Creating Calendar

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the MAXADMIN web application interface. The top navigation bar shows 'Welcome, MAXADMIN' and the user name 'MAXADMIN'. The left sidebar contains a 'Go To Applications' section with a search bar and a list of application categories including Administration, Analytics, Assets, Change, Contracts, Financial, IT Infrastructure, Integration, Inventory, Planning, Preventive Maintenance, Purchasing, Release, Security, Self Service, Service Desk, Service Level, System Configuration, and Task Management. The 'Administration' menu is expanded, showing options like Sets, Organizations, Calendars (highlighted with a red arrow), Resources, Bulletin Board, Communication Templates, Report Administration, Conditional Expression Manager, Classifications, CI Types, Work View, Service Address, Map Manager, KPI, and Record Release. The main content area features a 'Quick Insert' section with 'Escalations' and a 'Bulletin Board' section with the message 'There are currently no bulletin board messages to view.' Below this is an 'Inbox / Assignments' section with the message 'No Assignments found for MAXADMIN'. The dashboard includes two 'KPI Graph' widgets. The first widget, titled 'Current User Sessions', shows a gauge chart with a scale from 0 to 1,000 and a needle pointing to approximately 100. The second widget, titled 'Current Number of Logged In Users', shows a gauge chart with a scale from 0 to 1,000 and a needle pointing to approximately 100. A table below the second KPI Graph shows the following data:

Related KPI	Status	KPI	Actual
		Current User Sessions	1

At the bottom of the page, there is a JavaScript snippet: `javascript: topLevelMenus['m7f83e49_ns_MC'].menuClick({'id':'1_CALENDR_APP','text':'Calendars','eventvalue':'CALENDR','target':'startcntr','event':'changeapp','value':'CALENDR'})`

# Creating Calendar

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Calendars' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Calendars', and the user name 'MAXADMIN'. Below the navigation bar, there is a search bar labeled 'Find Calendar' and a toolbar with various icons. The main content area is divided into a left sidebar and a main panel. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions', and 'More Actions'. The 'Common Actions' section is expanded, showing 'New Calendar' (highlighted with a red arrow), 'Create KPI', and 'Create Report'. The main panel displays a table with the following columns: 'Calendar', 'Description', 'Start Date', 'End Date', and 'Organization'. The 'Organization' column contains the value '=PANUNIV'. Below the table, there is a message: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.'

javascript: topLevelMenus[md96fe08f\_ns\_MC].menuClick({"id":"menu0\_INSERT\_OPTION","text":"New Calendar","mxevent":"INSERT","image":"nav\_icon\_insert.gif","accesskey":"CTRL+ALT+I","target":"calendr","event":"INSERT"});

# Creating Calendar

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Calendars' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Calendars', and the user name 'MAXADMIN'. Below the navigation bar is a search field for 'Find Calendar' and a toolbar with icons for home, save, edit, and refresh. The main content area has a search field for 'Find Navigation Item' and three tabs: 'List View', 'Calendar', and 'Work Periods'. The 'Calendar' tab is active, showing the configuration for a calendar named 'CALENDAR OF 2019'. The configuration includes a 'Calendar' field with the value '2019' (indicated by red arrow 1), an 'Organization' field with the value 'PANUNIV', a 'Start Date' field with the value '2019.01.01.' (indicated by red arrow 3), and an 'End Date' field with the value '2019.12.31.' (indicated by red arrow 4). Below the configuration fields is a calendar grid for the month of 'szeptember' (September) in the year '2019'. The grid shows the days of the week (hétfő, kedd, szerda, csütörtök, péntek, szombat, vasárnap) and the dates from 1 to 30. The current date is '2019. szeptember 12., csütörtök'. The grid is partially filled with dates, and the date 12 is highlighted in yellow.

Find Calendar

Find Navigation Item

List View Calendar Work Periods

Calendar: 2019 1 CALENDAR OF 2019 2

Organization: PANUNIV >>

Start Date: 2019.01.01. 3

End Date: 2019.12.31. 4

szeptember 2019 Today is: 2019. szeptember 12., csütörtök

hétfő	kedd	szerda	csütörtök	péntek	szombat	vasárnap
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

- It declares regular daily shift within a calendar
- More shifts can be declared
  
- It can be initialized by defining:
  - It's name and description
  - Start day
  - Periodicity
  - Pattern

# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Calendars' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Calendars', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search bar for 'Find Calendar' and a secondary search bar for 'Find Navigation Item'. The main content area is divided into three tabs: 'List View', 'Calendar', and 'Work Periods'. The 'Calendar' tab is active, displaying a calendar for the year 2019. The calendar is organized by month, with 'szeptember' (September) selected. The current date is '2019. szeptember 13., péntek'. The calendar grid shows days from 1 to 30. A red arrow points to the 'Define/Apply Shifts' option in the 'More Actions' section of the left sidebar.

Calendar: 2019 CALENDAR OF 2019 Organization: PANUNIV

Start Date: 2019.01.01. End Date: 2019.12.31.

szeptember 2019 Today is: 2019. szeptember 13., péntek

hétfő	kedd	szerda	csütörtök	péntek	szombat	vasárnap
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Define/Apply Shifts

javascript: topLevelMenus["m74daaf83\_nc\_MC"].menuClick({"id":"menu0\_APPSHIFTS\_OPTION","text":"Define/Apply Shifts","mxevent":"APPSHIFTS","target":"calendr","event":"APPSHIFTS"});

# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Calendars' application interface. The main window displays a calendar view for 2019, with a sidebar on the left containing navigation and action options. A modal dialog titled 'Define/Apply Shifts' is open in the center. The dialog is divided into two main sections: 'Shifts' and 'Shift Pattern for'. The 'Shifts' section contains a table with the following columns: 'Shift', 'Description', 'Start Day', and 'Days in Pattern'. Below the table, there are three buttons: 'Define Pattern', 'Apply Shift(s)', and 'New Row', with a red arrow pointing to the 'New Row' button. The 'Shift Pattern for' section contains a table with the following columns: 'Sequence of Pattern Day', 'Start Time', 'End Time', and 'Work Hours'. Both tables currently display 'There are no rows to display.' The background shows a calendar grid with dates from 1 to 30, and a sidebar with various actions like 'Go To Applications', 'Available Queries', and 'Common Actions'.

# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Define/Apply Shifts**

Shifts Filter 1 - 1 of 1

Shift	Description	Start Day	Days in Pattern
<input type="checkbox"/> NORMAL	NORMAL DAILY SHIFT		0

Shift: NORMAL  
Description: NORMAL DAILY SHIFT  
Start Day:   
Days in Pattern:   
Organization: PANUNIV

Define Pattern Apply Shift(s) New Row

Shift Pattern for Filter 0 - 0 of 0

Sequence of Pattern Day	Start Time	End Time	Work Hours
There are no rows to display.			

OK Cancel



# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing shifts. The main window is titled "Calendars" and shows a sidebar with navigation options like "Go To Applications", "Available Queries", and "Common Actions". The main area displays a calendar for 2019, with a date range from 2019.01 to 2019.01. A "Define/Apply Shifts" dialog box is open, showing a "Shifts" section with a "Filter" dropdown and a "1 - 1 of 1" indicator. The dialog box is divided into two sections: "Shifts" and "Shift Pattern". The "Shifts" section includes a "Shift:" dropdown set to "NORMAL", a "Description:" field, and a "Start Day:" field. The "Shift Pattern" section includes a "Days in Pattern" field set to "0" and an "Organization:" field set to "PANUNIV". The "Shift Pattern" section also includes a "Sequence of Pa" field. A "Select Value" dialog box is open over the "Shifts" section, displaying a table with two columns: "Value" and "Description". The table lists the days of the week: SUNDAY, MONDAY, TUESDAY, WEDNESDAY, THURSDAY, FRIDAY, and SATURDAY. A red arrow points to the "MONDAY" row. The "Select Value" dialog box has a "Cancel" button at the bottom right. The background calendar shows a date range from 2019.01 to 2019.01, with a date range from 2019.01 to 2019.01. The calendar view shows a date range from 2019.01 to 2019.01, with a date range from 2019.01 to 2019.01. The calendar view shows a date range from 2019.01 to 2019.01, with a date range from 2019.01 to 2019.01.

# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Define/Apply Shifts**

Shifts **Filter** > 1 - 1 of 1

<input type="checkbox"/>	Shift	Description	Start Day	Days in Pattern
<input type="checkbox"/>	NORMAL	NORMAL DAILY SHIFT	MONDAY	0

+ Shift:  
NORMAL

Description:  
NORMAL DAILY SHIFT

+ Start Day:  
MONDAY

+ Days in Pattern:  
7 **1**

Organization:  
PANUNIV

**2** **Define Pattern** Apply Shift(s) New Row

**Shift Pattern for** **Filter** > 0 - 0 of 0

Sequence of Pattern Day	Start Time	End Time	Work Hours
There are no rows to display.			

OK Cancel

# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for managing calendars. A dialog box titled "Define/Apply Shifts" is open, displaying a table of shift patterns. The table has columns for "Sequence of Pattern Day", "Start Time", "End Time", and "Work Hours". Red arrows point to the "Start Time" and "End Time" fields for patterns 001 through 005. The "OK" button is also highlighted with a red arrow.

Sequence of Pattern Day	Start Time	End Time	Work Hours
001	8:00	16:00	8:00
002	8:00	16:00	8:00
003	8:00	16:00	8:00
004	8:00	16:00	8:00
005	8:00	16:00	8:00
006			
007			

# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for managing calendars. A dialog box titled "Define/Apply Shifts" is open, displaying a table of shifts and a detailed view of the "NORMAL" shift pattern.

**Shifts Table:**

Shift	Description	Start Day	Days in Pattern
<input checked="" type="checkbox"/>	NORMAL	NORMAL DAILY SHIFT	MONDAY

Buttons:  Shift,  NORMAL, Apply Shift(s), New Row

**Shift Pattern for NORMAL Table:**

Sequence of Pattern Day	Start Time	End Time	Work Hours
001	8:00	16:00	8:00
002	8:00	16:00	8:00
003	8:00	16:00	8:00
004	8:00	16:00	8:00
005	8:00	16:00	8:00
006			
007			

Buttons: OK, Cancel

# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing calendars and shifts. The main window is titled 'Calendars' and shows a list of shifts. A dialog box titled 'Define/Apply Shifts' is open, displaying a table of shifts. A sub-dialog box titled 'Apply Shifts with Range' is also open, showing options to apply shifts to the entire calendar or selected dates. The 'Apply Shifts with Range' dialog box has a red arrow pointing to the 'OK' button.

Shift	Description	Start Day	Days in Pattern
<input checked="" type="checkbox"/>	NORMAL	NORMAL DAILY SHIFT	MONDAY 7

Shift Pattern for NORMA

Sequence of Pattern Day	Work Hours
001	8:00
002	8:00
003	8:00
004	8:00
005	8:00
006	8:00
007	8:00

Apply Shifts with Range

Apply Shift To:

Entire Calendar

Selected Dates

StartDate: 2019.01.01. End Date: 2019.12.31.

OK Cancel

# Shift

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based application interface for managing calendars and shifts. A modal dialog titled "Define/Apply Shifts" is open, showing the configuration for a shift pattern. The background interface includes a sidebar with navigation and action menus, and a main area showing a calendar grid for 2019.

**Shifts** (1 - 1 of 1)

Shift	Description	Start Day	Days in Pattern
<input type="checkbox"/>	NORMAL	NORMAL DAILY SHIFT	MONDAY 7

Buttons: Define Pattern, Apply Shift(s), New Row

**Shift Pattern for NORMAL** (1 - 7 of 7)

Sequence of Pattern Day	Start Time	End Time	Work Hours
001	8:00	16:00	8:00
002	8:00	16:00	8:00
003	8:00	16:00	8:00
004	8:00	16:00	8:00
005	8:00	16:00	8:00
006			
007			

Buttons: OK, Cancel

- It is for adding non-working time to a calendar, as:
  - National days
  - Additional holidays – connected to national days
  - Shutdowns
  
- It can be defined for a selected calendar by defining:
  - It's name
  - Type
  - Start and finish date

# Non-working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Calendars' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Calendars', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search bar for 'Find Calendar' and 'Find Navigation Item'. The main content area is divided into three tabs: 'List View', 'Calendar', and 'Work Periods'. The 'Calendar' tab is active, displaying a calendar for '2019' with the organization 'PANUNIV'. The calendar shows the month of 'szeptember' (September) for the year '2019', with the current date being '2019. szeptember 13., péntek'. The calendar grid shows days from 1 to 30, with '8:00 hours' listed for each day. A red arrow points to the 'Define/Apply Non-Working Time' option in the left sidebar under the 'More Actions' section.

Calendar: 2019 CALENDAR OF 2019  
Organization: PANUNIV  
Start Date: 2019.01.01. End Date: 2019.12.31.  
Today is: 2019. szeptember 13., péntek

hétfő	kedd	szerda	csütörtök	péntek	szombat	vasárnap
						1
2	3	4	5	6	7	8
8:00 hours	8:00 hours	8:00 hours	8:00 hours	8:00 hours		
9	10	11	12	13	14	15
8:00 hours	8:00 hours	8:00 hours	8:00 hours	8:00 hours		
16	17	18	19	20	21	22
8:00 hours	8:00 hours	8:00 hours	8:00 hours	8:00 hours		
23	24	25	26	27	28	29
8:00 hours	8:00 hours	8:00 hours	8:00 hours	8:00 hours		
30						
8:00 hours						

javascript: topLevelMenus['m74daaf83\_ns\_MC'].menuClick({'id':'menu0\_NONWRKTIME\_OPTION','text':'Define/Apply Non-Working Time','mxevent':'NONWRKTIME','target':'calendr','event':'NONWRKTIME'});



# Non-working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Calendars

MAXADMIN

Find Calendar

Find Navigation Item

List View Calendar Work Periods

Calendar: 2019 CALENDAR OF 2019

Organization: PANUNIV

Start Date: 2019.01.01

End Date: 2019.12.31

Define/Apply Non-Working Time

Non-Working Time

0 - 0 of 0

Description	Start Date	End Date	Type
There are no rows to display.			

Apply New Row OK Cancel

szep

hétfő

2 8:00 hours

9 8:00 hours

16 8:00 hours

23 8:00 hours 8:00 hours 8:00 hours 8:00 hours 8:00 hours

30 8:00 hours

szeptember 13., péntek

vasárnap

1

8

15

22

29

# Non-working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for managing calendars. A dialog box titled "Define/Apply Non-Working Time" is open, displaying a table of non-working times. The table has columns for Description, Start Date, End Date, and Type. A single row is shown for "CHRISTMAS" from 2019.12.25 to 2019.12.26, with the type "HOLIDAY". Below the table is a "Details" section with input fields for Description, Start Date, End Date, and Type. Red arrows point to these fields and the "Apply" button.

Description	Start Date	End Date	Type
CHRISTMAS	2019.12.25.	2019.12.26.	HOLIDAY

Details

Description: CHRISTMAS

Start Date: 2019.12.25.

End Date: 2019.12.26.

Type: HOLIDAY

Apply New Row

# Non-working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing calendars. A modal dialog box titled "Define/Apply Non-Working Time" is open, showing a table of non-working times. The table has columns for Description, Start Date, End Date, and Type. A single row is visible with the following data:

Description	Start Date	End Date	Type
CHRISTMAS	2019.12.25.	2019.12.26.	HOLIDAY

Below the table, the "Details" section contains the following fields:

- Description: CHRISTMAS
- Start Date: 2019.12.25.
- End Date: 2019.12.26.
- Type: HOLIDAY

The "OK" button is highlighted with a red arrow.

# Non-working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the IBM Calendars application interface. The top navigation bar includes a home icon, a menu icon, the title "Calendars", the user name "MAXADMIN", and several utility icons. Below the navigation bar is a search field for "Find Calendar" and "Find Navigation Item". The main content area has tabs for "List View", "Calendar", and "Work Periods". The "Calendar" tab is active, displaying a calendar for the year 2019. The calendar is organized by month, with "december" and "2019" highlighted in a red box. The calendar grid shows days of the week (hétfő, kedd, szerda, csütörtök, péntek, szombat, vasárnap) and hours (8:00 hours, 0:00 hours). The dates 25 and 26 are highlighted in a red box, with "CHRISTMAS" written below them, indicating non-working time. The current date is "Today is: 2019. szeptember 13. péntek".

Calendar: 2019 CALENDAR OF 2019 Organization: PANUNIV

Start Date: 2019.01.01 End Date: 2019.12.31

← december → 2019 → Today is: 2019. szeptember 13. péntek

hétfő	kedd	szerda	csütörtök	péntek	szombat	vasárnap
						1
2 8:00 hours	3 8:00 hours	4 8:00 hours	5 8:00 hours	6 8:00 hours	7	8
9 8:00 hours	10 8:00 hours	11 8:00 hours	12 8:00 hours	13 8:00 hours	14	15
16 8:00 hours	17 8:00 hours	18 8:00 hours	19 8:00 hours	20 8:00 hours	21	22
23 8:00 hours	24 8:00 hours	25 0:00 hours CHRISTMAS	26 0:00 hours CHRISTMAS	27 8:00 hours	28	29
30 8:00 hours	31 8:00 hours					

# Non-working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for managing calendars and work periods. The interface is titled "Calendars" and shows the "Work Periods" view for the year 2019. The organization is identified as PANUNIV. The work periods are listed in a table with columns for Work Date, Shift, Sequence of Pattern Day, Start Time, End Time, Shift Hours, and Notes. Two rows are highlighted with a red box, indicating 0:00 shift hours for the dates 2019.12.25 and 2019.12.26.

Work Date	Shift	Sequence of Pattern Day	Start Time	End Time	Shift Hours	Notes
2019.12.31.	NORMAL	002	8:00	16:00	8:00	
2019.12.30.	NORMAL	001	8:00	16:00	8:00	
2019.12.27.	NORMAL	005	8:00	16:00	8:00	
2019.12.26.	NORMAL	004	8:00	16:00	0:00	
2019.12.25.	NORMAL	003	8:00	16:00	0:00	
2019.12.24.	NORMAL	002	8:00	16:00	8:00	
2019.12.23.	NORMAL	001	8:00	16:00	8:00	
2019.12.20.	NORMAL	005	8:00	16:00	8:00	
2019.12.19.	NORMAL	004	8:00	16:00	8:00	
2019.12.18.	NORMAL	003	8:00	16:00	8:00	
2019.12.17.	NORMAL	002	8:00	16:00	8:00	
2019.12.16.	NORMAL	001	8:00	16:00	8:00	

# Extra working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing calendars and work periods. The interface is divided into several sections:

- Header:** "Calendars" title, user "MAXADMIN", and various utility icons.
- Search and Navigation:** "Find Calendar" and "Find Navigation Item" search boxes. A "List View" button and tabs for "Calendar" and "Work Periods".
- Left Sidebar:** "Go To Applications", "Available Queries", "All Records", "All Bookmarks", "Common Actions" (New Calendar, Clear Changes, Create Report), and "More Actions" (Define/Apply Shifts, Define/Apply Non-Working Time, Duplicate Calendar, Delete Calendar, Add to Bookmarks, Run Reports).
- Main Content Area:** "Calendar: 2019" and "Organization: PANUNIV". A "Work Periods" section with a "Filter" button and a pagination indicator "1 - 12 of 259".
- Table:** A table with columns: "Work Date", "Shift", "Sequence of Pattern Day", "Start Time", "End Time", "Shift Hours", and "Notes". The table contains 12 rows of data for the year 2019, showing dates from 2019.12.16 to 2019.12.31, all with "NORMAL" shifts and "8:00" start times. Each row has a trash icon on the right.
- Bottom Right:** A "New Row" button with a red arrow pointing to it.

# Extra working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing calendars and work periods. The interface is divided into several sections:

- Header:** Includes a home icon, a menu icon, the title "Calendars", and the user name "MAXADMIN".
- Search and Navigation:** A search bar for "Find Calendar" and "Find Navigation Item". Below it are tabs for "List View", "Calendar", and "Work Periods".
- Left Sidebar:** Contains various actions and queries:
  - Go To Applications
  - Available Queries
  - All Records
  - All Bookmarks
  - Common Actions:
    - New Calendar
    - Save Calendar (highlighted with a red arrow)
    - Clear Changes
    - Create Report
  - More Actions:
    - Define/Apply Shifts
    - Define/Apply Non-Working Time
    - Duplicate Calendar
    - Delete Calendar
    - Add to Bookmarks
    - Run Reports
- Main Content Area:**
  - Calendar: 2019, CALENDAR OF 2019
  - Organization: PANUNIV
  - Work Periods: Filter > 14 - 25 of 260
  - Table of Work Periods:
- Details Form:** Located at the bottom, it contains fields for:
  - Work Date: (highlighted with a red arrow)
  - Shift: (highlighted with a red arrow)
  - Sequence of Pattern Day: (with a search icon)
  - Start Time: (highlighted with a red arrow)
  - End Time: (highlighted with a red arrow)
  - Shift Hours: (highlighted with a red arrow)
  - Notes: (highlighted with a red arrow)
- Footer:** A "New Row" button.

# Extra working Time

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based application for managing calendars and work periods. The interface includes a navigation menu on the left, a search bar at the top, and a main content area showing a list of work periods. The work periods are organized by date, shift, and sequence of pattern day. The entry for 2019.12.07 is highlighted in red, indicating an extra workday due to Christmas.

Calendar: 2019 CALENDAR OF 2019 Organization: PANUNIV

Work Periods 13 - 24 of 260

Work Date	Shift	Sequence of Pattern Day	Start Time	End Time	Shift Hours	Notes
2019.12.17.	NORMAL	002	8:00	16:00	8:00	
2019.12.16.	NORMAL	001	8:00	16:00	8:00	
2019.12.13.	NORMAL	005	8:00	16:00	8:00	
2019.12.12.	NORMAL	004	8:00	16:00	8:00	
2019.12.11.	NORMAL	003	8:00	16:00	8:00	
2019.12.10.	NORMAL	002	8:00	16:00	8:00	
2019.12.09.	NORMAL	001	8:00	16:00	8:00	
2019.12.07.	NORMAL		8:00	16:00	8:00	Extra workday cause of Christmas
2019.12.06.	NORMAL	005	8:00	16:00	8:00	
2019.12.05.	NORMAL	004	8:00	16:00	8:00	
2019.12.04.	NORMAL	003	8:00	16:00	8:00	
2019.12.03.	NORMAL	002	8:00	16:00	8:00	



Staff

- There are different aspects of staff:
  - People / Person
  - Craft
  - Qualification
  - Labor

- The People application stores information about individuals, such as users, laborers, asset owners, and supervisors who receive workflow notifications.
- A person record is a record for an individual whose name could appear as a text field value.

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the MAXADMIN web application interface. The top navigation bar includes a home icon, a hamburger menu, the text "Welcome, MAXADMIN", and the user name "MAXADMIN" along with various utility icons. Below the navigation bar, there are two tabs: "Administration" and "Inventory". A search bar labeled "Find Navigation Item" is positioned above the left-hand navigation menu. The navigation menu lists various application categories such as "My Recent Applications", "Administration", "Analytics", "Assets", "Change", "Contracts", "Financial", "IT Infrastructure", "Integration", "Inventory", "Planning", "Preventive Maintenance", "Purchasing", "Release", "Security", "Self Service", "Service Desk", "Service Level", "System Configuration", and "Task Management". A "Quick Insert" dropdown menu is open, showing options like "Sets", "Organizations", "Calendars", "Resources", "Bulletin Board", "Communication Templates", "Report Administration", "Conditional Expression Manager", "Classifications", "CI Types", "Work View", "Service Address", "Map Manager", "KPI", and "Record Release". The "Resources" option is selected, and a secondary dropdown menu is visible, listing "Labor", "Qualifications", "People", "Person Groups", "Crafts", "Crew Types", and "Crews". A red arrow points to the "People" option in this secondary menu. The main content area contains several widgets: a "Bulletin Board" widget with the message "There are currently no bulletin board messages to view.", an "Inbox / Assignments" widget with the message "No Assignments found for MAXADMIN", and two "KPI Graph" widgets. The first KPI Graph, titled "Current User Sessions", shows a gauge with a scale from 0 to 1,000 and a needle pointing to approximately 100. The second KPI Graph, titled "Current Number of Logged In Users", shows a gauge with a scale from 0 to 1,000 and a needle pointing to approximately 100. A table below the second KPI Graph displays the following data:

Related KPI	Status	KPI	Actual
		Current User Sessions	1

At the bottom of the page, there is a JavaScript code snippet: `javascript: topLevelMenus['m78f3e49_ns_MC'].menuClick({'id': 'MOD10041_HEADER2_PERSON_APP', 'text': 'People', 'eventvalue': 'PERSON', 'target': 'startcntr', 'event': 'changeapp', 'value': 'PERSON'});`

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the IBM Cognos People application interface. The top navigation bar includes a home icon, a menu icon, the text 'People', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Person' and a toolbar with icons for search, insert, and other actions. The main content area is titled 'People' and features a table with columns: Person, Name, Title, Department, Person's Location, Person's Site, Organization, and Status. Below the table, there is a search instruction: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.' On the left side, there is a sidebar with sections: 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'New Person' option in the 'Common Actions' section is highlighted with a red arrow.

javascript:topLevelMenus[\"md86fe08f\_ns\_MC\"].menuClick({\"id\":\"menu0\_INSERT\_OPTION\",\"text\":\"New Person\",\"mxevent\":\"INSERT\",\"image\":\"nav\_icon\_insert.gif\",\"accesskey\":\"CTRL+ALT+I\",\"target\":\"person\",\"event\":\"INSERT\"});

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

People MAXADMIN

Find Person: [Search Icon] [Refresh] [Save] [Edit] [Cancel] [OK]

Find Navigation Item: [Search Icon]

**List View** Person

**Go To Applications**

**Available Queries**

All Records

All Bookmarks

**Common Actions**

- New Person
- Save Person
- Clear Changes
- Change Status
- Create Report

**More Actions**

- View History
- View Related Assets and Locations
- Modify Person Availability
- Associate Commodities
- Add/Modify Commodity Codes
- Attachment Library/Folders
- Delete Person
- Add to Bookmarks
- Run Reports

**Person:**

ZAIS 1

First Name: István 2

Last Name: Zalavári 3

Display Name: István Zalavári

Primary Phone: [Field]

Primary E-mail: [Field]

**Address:** Kőhíd utca 9. 4

City: Veszprém 5

State/Province: [Field]

ZIP/Postal Code: 8200 6

Country: HUNGARY 7

Primary SMS: [Field]

**Attachments**

Status: ACTIVE

VIP: [Field]

Calendar Organization: PANUNIV

Primary Calendar: [Field] 8

Primary Shift: [Field]

**Employee Information**

Title: [Field]

Job Code: [Field]

Department: [Field]

Employee Type: [Field]

Supervisor: [Field]

**Workplace Information**

Ship to Address: [Field]

Drop Point: [Field]

Bill to Address: [Field]

Language: [Field]

Locale: [Field]

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for managing a 'Person' record. The interface is organized into several sections:

- Top Bar:** Includes a home icon, a hamburger menu, the title 'People', and the user name 'MAXADMIN'. There are also icons for search, refresh, and other utility functions.
- Search and Navigation:** A search bar labeled 'Find Person' and a 'Find Navigation Item' field are located at the top left. Below them are sections for 'Go To Applications', 'Available Queries', and 'Common Actions' (New Person, Save Person, Clear Changes, Change Status, Create Report).
- Main Form:** The central area contains a form for a person named 'István Zalavári'. Fields include:
  - Personal Information:** First Name (István), Last Name (Zalavári), Display Name (István Zalavári), Primary Phone, Primary E-mail.
  - Contact Information:** Address (Kőhíd utca 9.), City (Veszprém), State/Province, ZIP/Postal Code (8200), Country (HUNGARY), Primary SMS.
  - Workplace Information:** Ship to Address, Drop Point, Bill to Address, Language, Locale.
  - Administrative Fields:** Attachments, Status (ACTIVE), VIP, Calendar Organization (PANUNIV), Primary Calendar, Primary Shift.
- Left Sidebar:** Contains 'More Actions' such as View History, View Related Assets and Locations, Modify Person Availability, Associate Commodities, Add/Modify Commodity Codes, Attachment Library/Folders, Delete Person, and Add to Bookmarks.
- Right Side:** A dropdown menu is open for the 'Primary Shift' field, showing options 'Select Value' and 'Show/Manage Values'. A red arrow points to the 'Select Value' option.

javascript: topLevelMenus['shared'].menuClick({"id":"personalmenu0","text":"Select Value","image":"menu\_icon\_find.gif","value":"personalmenu0","target":"mainrec\_menus","event":{"click":}}

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing 'Person' records. The main record for 'István Zalavári' is visible, with fields for Address, City, Attachments, Status, and various organizational settings. A 'Select Value' dialog box is overlaid on the screen, showing a table with the following data:

Calendar	Description	Organization
2019	CALENDAR OF 2019	PANUNIV

A red arrow points to the 'CALENDAR OF 2019' entry in the table. The dialog box also includes a search filter, pagination ('1 - 1 of 1'), and a 'Cancel' button.

```
javascript: topLevelMenus['shared'].menuClick({"id": "personalmenu0", "text": "Select Value", "image": "menu_icon_find.gif", "value": "personalmenu0", "target": "mainrec_menus", "event": "click"});
```



# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing a person's profile. The interface is divided into several sections:

- Navigation:** A left sidebar contains navigation options such as "Go To Applications", "Available Queries", "All Records", "All Bookmarks", "Common Actions" (with "Save Person" highlighted by a red arrow), and "More Actions".
- Search and Tools:** At the top, there is a "Find Person" search bar and a "Find Navigation Item" search bar. Below these are several utility icons for saving, editing, and navigating.
- Form Fields:** The main area contains a form for a person's details, including:
  - Person:** ZAIS
  - First Name:** István
  - Last Name:** Zalavári
  - Display Name:** István Zalavári
  - Primary Phone:** (empty)
  - Primary E-mail:** (empty)
  - Address:** Köhid utca 9.
  - City:** Veszprém
  - State/Province:** (empty)
  - ZIP/Postal Code:** 8200
  - Country:** HUNGARY
  - Primary SMS:** (empty)
- Attachments and Status:** On the right, there are sections for "Attachments", "Status" (ACTIVE), "VIP" (empty), "Calendar Organization" (PANUNIV), "Primary Calendar" (2019), and "Primary Shift" (empty).
- Employee and Workplace Information:** At the bottom, there are two sections: "Employee Information" (with fields for Title, Job Code, Department, Employee Type, and Supervisor) and "Workplace Information" (with fields for Ship to Address, Drop Point, Bill to Address, Language, and Locale).

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing a person's profile. The interface is divided into several sections:

- Top Navigation Bar:** Includes a home icon, a menu icon, the text "People", the user name "MAXADMIN", and several utility icons.
- Left Sidebar:** Contains navigation and action menus:
  - Go To Applications:** Available Queries
  - Common Actions:** New Person, Save Person, Clear Changes, Change Status, Create Report
  - More Actions:** View History, View Related Assets and Locations, Modify Person Availability, Associate Commodities, Add/Modify Commodity Codes, Attachment Library/Folders, Delete Person, Add to Bookmarks, Run Reports
- Main Content Area:** Features a search bar "Find Person" and a "Find Navigation Item" field. Below these are tabs for "List View" and "Person".
- Form Fields:**
  - Person:** ZAIS, First Name: István, Last Name: Zalavári, Display Name: István Zalavári, Primary Phone, Primary E-mail.
  - Address:** Kőhíd utca 9., City: Veszprém, State/Province, ZIP/Postal Code: 8200, Country: HUNGARY, Primary SMS.
  - Attachments:** Status: ACTIVE, VIP, Calendar Organization: PANUNIV, Primary Calendar: 2019, Primary Shift (with a "Select Value" button and a red arrow pointing to it).
  - Employee Information:** Title, Job Code, Department, Employee Type, Supervisor.
  - Workplace Information:** Ship to Address, Drop Point, Bill to Address, Language, Locale.

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing 'Person' records. The main record for István Zalavári is visible, including fields for Address, First Name, Last Name, Display Name, Primary Phone, and Primary E-mail. A 'Select Value' dialog box is open, displaying a table with columns 'Shift', 'Description', and 'Organization'. The 'NORMAL DAILY SHIFT' row is highlighted, and a red arrow points to it.

Shift	Description	Organization
NORMAL	NORMAL DAILY SHIFT	PANUNIV

# Person

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for managing person records. The top navigation bar includes a home icon, a menu icon, the text 'People', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Person'. The left sidebar contains several sections: 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'Common Actions' section includes 'New Person', 'Save Person' (highlighted with a red arrow), 'Clear Changes', 'Change Status', and 'Create Report'. The 'More Actions' section includes 'View History', 'View Related Assets and Locations', 'Modify Person Availability', 'Associate Commodities', 'Add/Modify Commodity Codes', 'Attachment Library/Folders', 'Delete Person', and 'Add to Bookmarks'. The main content area is titled 'Person' and shows a form for editing a person's details. The form is divided into several sections: 'Person' (Name, First Name, Last Name, Display Name), 'Address' (Address, City, State/Province, ZIP/Postal Code, Country), 'Attachments', 'Status' (ACTIVE), 'VIP', 'Calendar Organization' (PANUNIV), 'Primary Calendar' (2019), and 'Primary Shift' (NORMAL). Below the main form are two sections: 'Employee Information' (Title, Job Code, Department, Employee Type, Supervisor) and 'Workplace Information' (Ship to Address, Drop Point, Bill to Address, Language, Locale). A JavaScript snippet is visible at the bottom of the page: 

```
javascript: topLevelMenu["md86f08f_ns_MC"].menuClick({"id": "menu0_SAVE_OPTION", "text": "Save Person", "mxevent": "SAVE", "image": "nav_icon_save.gif", "accesskey": "CTRL+ALT+S", "target": "person", "event": "SAVE"});
```

- You use the Crafts application to define craft records for a work plan, and to define skill levels, standard rates, and premium pay codes for crafts.
- The craft code reflects the type of work that employees and contractors perform.

# Craft

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web-based management interface for 'Domains'. The user is logged in as 'MAXADMIN'. The left sidebar contains a navigation menu with categories like 'Administration', 'Analytics', 'Assets', etc. The main content area displays a table of domains. A red arrow points to the 'Crafts' domain in the table.

Domain	Type	Data Type	Length	Scale
Labor				
Qualifications				
People	ALN	UPPER	15	
Person Groups				
<b>Crafts</b>				
Crew Types				
Crews				

javascript: topLevelMenus['shared'].menuClick({"id":"MOD10041\_HEADER2\_CRAFT\_APP","text":"Crafts","eventvalue":"CRAFT","value":"CRAFT","target":"titlebar-tb\_gotoButton","event":"changeapp"});

# Craft

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Crafts' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Crafts', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Craft' and a toolbar with various icons. The left sidebar contains several sections: 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions', and 'More Actions'. The 'Common Actions' section is expanded, showing 'New Craft' (highlighted with a red arrow), 'Create KPI', and 'Create Report'. The 'More Actions' section includes 'Make available to Crews', 'Attachment Library/Folders', 'Run Reports', and 'Cognos Reporting'. The main content area shows a table with the following columns: 'Craft', 'Description', 'Standard Rate', and 'Organization'. The table is currently empty, displaying the message 'There are no rows to display.' The 'Organization' column contains the value '=PANUNIV'. The bottom of the page contains a JavaScript snippet: `javascript:topLevelMenus['md86fe08f ns MC'].menuClick({'id':'menu0 INSERT_OPTION','text':'New Craft','mxevent':'INSERT','image':'nav icon insert.gif','accesskey':'CTRL+ALT+I','target':'craft','event':'INSERT'})`

# Craft

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Crafts' application interface. The top navigation bar shows 'Crafts' and the user 'MAXADMIN'. The left sidebar contains navigation options like 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The main content area is divided into sections for 'Craft', 'Skill Levels', 'Outside Rates', and 'Premium Pay'. The 'Craft' section shows a dropdown menu with 'SYSADMIN' selected and a text field containing 'System administrator'. A red arrow labeled '2' points to the text field, and another red arrow labeled '1' points to the dropdown. The 'Skill Levels', 'Outside Rates', and 'Premium Pay' sections each show a table with columns and a 'New Row' button. A red arrow labeled '3' points to the 'New Row' button in the 'Skill Levels' section.

**Crafts** MAXADMIN

Find Craft

Find Navigation Item

**List View** Craft Associated Labor

Craft: SYSADMIN Organization: PANUNIV Standard Rate: Attachments

System administrator 2

Crew?

**Skill Levels** Filter 0 - 0 of 0

Skill Level	Description	Skill Level Rank	Standard Rate
There are no rows to display.			

New Row 3

**Outside Rates** Filter 0 - 0 of 0

Skill Level	Vendor	Description	Contract	Revision	Status	Start Date	End Date	Standard Rate
There are no rows to display.								

New Row

**Premium Pay** Filter 0 - 0 of 0

Premium Pay Code	Description	Rate	Rate Type	Inherit?
There are no rows to display.				

New Row



The screenshot displays the 'Crafts' application interface. At the top, the title bar shows 'Crafts' and the user 'MAXADMIN'. Below the title bar, there is a search bar for 'Find Craft' and a navigation bar with 'List View', 'Craft', and 'Associated Labor' tabs. The main content area is divided into several sections:

- Form Fields:** Craft: SYSADMIN, Organization: PANUNIV, Standard Rate: [empty], Attachments: [empty]. A 'Crew?' checkbox is also present.
- Skill Levels Table:** A table with columns 'Skill Level', 'Description', 'Skill Level Rank', and 'Standard Rate'. It contains one row with 'System administrator' in the Description column. A red arrow points to the 'Skill Level' dropdown menu in this row.
- Details Section:** A section for 'Skill Level' with a dropdown menu (highlighted by the red arrow) and a 'Skill Level Rank' dropdown menu. Below it are 'Standard Rate' and 'Attachments' fields.
- Outside Rates Table:** A table with columns 'Skill Level', 'Vendor', 'Description', 'Contract', 'Revision', 'Status', 'Start Date', 'End Date', and 'Standard Rate'. It is currently empty, displaying 'There are no rows to display.'

On the left side, there is a sidebar with navigation options: 'Go To Applications', 'Available Queries', 'Common Actions' (New Craft, Save Craft, Clear Changes, Create Report), and 'More Actions' (Manage Premium Pay Codes, View Crew Requirements, Attachment Library/Folders, Duplicate Craft, Delete Craft, Add to Bookmarks, Run Reports, Cognos Reporting).

# Craft

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Crafts' application interface. A 'Select Value' dialog box is open, displaying a table of values and descriptions. The 'JUNIOR' value is highlighted with a red arrow.

Value	Description
APPRENTICE	
CLASS 1	
EXPERT	Highest level of a CRAFT
FIRSTCLASS	
I	Skill Level 1
II	Skill Level 2
III	Skill Level 3
IV	Skill Level 4
JOURNEYMAN	
<b>JUNIOR</b>	
LEVEL 1	
SECONDCCLASS	
SENIOR	
THIRDCLASS	

The screenshot shows the 'Crafts' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Crafts', the user 'MAXADMIN', and several utility icons. Below the navigation bar is a search field for 'Find Craft' and a toolbar with icons for home, save, edit, and refresh. The main content area is divided into a left sidebar and a main workspace. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The main workspace shows a 'Craft' record for 'SYSADMIN' with a description of 'System administrator'. The 'Skill Levels' section displays a table with one row: JUNIOR, with a rank of 3 and a standard rate of 3 500,00. The 'Details' section shows the 'Skill Level Rank' field with the value 3 and the 'Standard Rate' field with the value 3 500,00. Red arrows point to these two fields. Below the details section is a 'New Row' button. The 'Outside Rates' section is currently empty, showing '0 - 0 of 0' rows.

Find Craft

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New Craft

Save Craft

Clear Changes

Create Report

More Actions

Manage Premium Pay Codes

View Crew Requirements

Attachment Library/Folders

Duplicate Craft

Delete Craft

Add to Bookmarks

Run Reports

Cognos Reporting

MAXADMIN

Crafts

Craft: SYSADMIN System administrator

Organization: PANUNIV

Standard Rate:

Attachments

Crew?

Skill Levels 1 - 1 of 1

Skill Level	Description	Skill Level Rank	Standard Rate
JUNIOR		3	3 500,00

Details

Skill Level: JUNIOR

Skill Level Rank: 3

Standard Rate: 3 500,00

3 New Row

Outside Rates 0 - 0 of 0

Skill Level	Vendor	Description	Contract	Revision	Status	Start Date	End Date	Standard Rate
There are no rows to display.								

New Row

The screenshot displays the IBM Craft application interface. The top navigation bar includes a home icon, a menu icon, the title 'Crafts', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search field labeled 'Find Craft' and a set of action icons. The main content area is divided into a left sidebar and a central workspace. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions' (New Craft, Save Craft, Clear Changes, Create Report), and 'More Actions' (Manage Premium Pay Codes, View Crew Requirements, Attachment Library/Folders, Duplicate Craft, Delete Craft, Add to Bookmarks, Run Reports, Cognos Reporting). The central workspace shows the 'Craft' record for 'SYSADMIN' (System administrator) under the 'Associated Labor' tab. It includes fields for 'Organization' (PANUNIV), 'Standard Rate', and 'Attachments'. Below this is a table for 'Skill Levels' with columns for Skill Level, Description, Skill Level Rank, and Standard Rate. The table contains two rows: JUNIOR (Rank 3, Rate 3 500,00) and SENIOR (Rank 2, Rate 4 000,00). A 'Details' section below the table shows the selected 'SENIOR' record with fields for Skill Level, Skill Level Rank, and Standard Rate. Red arrows point to the 'SENIOR' text in the Skill Level field, the '2' in the Skill Level Rank field, the '4 000,00' in the Standard Rate field, and the 'New Row' button. At the bottom, there is an 'Outside Rates' section with a table that currently has no rows to display.

Find Craft

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New Craft
- Save Craft
- Clear Changes
- Create Report

More Actions

- Manage Premium Pay Codes
- View Crew Requirements
- Attachment Library/Folders
- Duplicate Craft
- Delete Craft
- Add to Bookmarks
- Run Reports
- Cognos Reporting

Craft: SYSADMIN System administrator

Organization: PANUNIV

Standard Rate:

Attachments

Crew?

Skill Levels Filter 1 - 2 of 2

Skill Level	Description	Skill Level Rank	Standard Rate
JUNIOR		3	3 500,00
SENIOR		2	4 000,00

Details

Skill Level: SENIOR

Skill Level Rank: 2

Standard Rate: 4 000,00

New Row

Outside Rates Filter 0 - 0 of 0

Skill Level	Vendor	Description	Contract	Revision	Status	Start Date	End Date	Standard Rate
There are no rows to display.								

# Craft

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Craft application interface. The top navigation bar includes a home icon, a menu icon, the title "Crafts", the user name "MAXADMIN", and various utility icons. Below the navigation bar is a search field labeled "Find Craft" and a set of navigation icons. The main content area is divided into a left sidebar and a main workspace. The sidebar contains sections for "Go To Applications", "Available Queries", "Common Actions" (with "Save Craft" highlighted by a red arrow and a tooltip showing "Save Craft CTRL+ALT+S"), and "More Actions". The main workspace shows a "List View" of "Craft" records. The selected record is for "SYSADMIN" (System administrator) at "PANUNIV". Below this, a table lists "Skill Levels":

Skill Level	Description	Skill Level Rank	Standard Rate
JUNIOR		3	3 500,00
SENIOR		2	4 000,00
EXPERT	Highest level of a CRAFT	1	4 500,00

The "EXPERT" row is selected. Below the table, the "Details" section shows the selected record's attributes: "Skill Level" (EXPERT), "Skill Level Rank" (1), and "Standard Rate" (4 500,00). Red arrows point to the "Skill Level Rank" and "Standard Rate" fields. At the bottom, there is an "Outside Rates" section with a filter and pagination showing "0 - 0 of 0".

javascript: top.LevelMenus['md86fe08f\_ns\_MC'].menuClick({'id':'menu0\_SAVE\_OPTION','text':'Save Craft','mxevent':'SAVE','image':'nav\_icon\_save.gif','accesskey':'CTRL+ALT+S','target':'craft','event':'SAVE'})

- Labor records can contain personal and work-related information, as well as
  - The type and location of work
  - Procurement card information
  - Overtime refused by the laborer.
- In addition, you can specify crafts, skill levels, qualifications, and certifications that are associated with labor records.

# Labor

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for 'Qualifications'. The top navigation bar includes a home icon, a hamburger menu, the title 'Qualifications', the user name 'MAXADMIN', and several utility icons. A left sidebar contains a search bar and a list of navigation items, including 'My Recent Applications', 'Start Center', 'Administration', 'Analytics', 'Assets', 'Change', 'Contracts', 'Financial', 'IT Infrastructure', 'Integration', 'Inventory', 'Planning', 'Preventive Maintenance', 'Purchasing', 'Release', 'Security', 'Self Service', 'Service Desk', 'Service Level', 'System Configuration', 'Task Management', and 'Work Orders'. A secondary menu is open over the 'Administration' item, listing various system functions. The 'Labor' option in this menu is highlighted with a red double-headed arrow. The main content area displays the 'Associated Labor' form, which includes fields for 'Organization' (PANUNIV), 'Status' (ACTIVE), 'Duration', 'Required Use Length', 'Duration Period', and 'Required Use Period'. Below the form are two empty tables: 'Required Craft and Skill Levels' and 'Tools That Require This Qualification', both showing '0 - 0 of 0' rows. The bottom of the page contains a JavaScript snippet and a 'New Row' button.

Qualifications

MAXADMIN

My Recent Applications

Start Center

Administration

Analytics

Assets

Change

Contracts

Financial

IT Infrastructure

Integration

Inventory

Planning

Preventive Maintenance

Purchasing

Release

Security

Self Service

Service Desk

Service Level

System Configuration

Task Management

Work Orders

Sets

Organizations

Calendars

Resources

Labor

Qualifications

People

Person Groups

Crafts

Crew Types

Crews

Associated Labor

Organization: PANUNIV

Status: ACTIVE

Attachments

Duration:

Required Use Length:

Duration Period:

Required Use Period:

Required Craft and Skill Levels

Filter

0 - 0 of 0

Craft	Skill Level	Description
There are no rows to display.		

New Row

Tools That Require This Qualification

Filter

0 - 0 of 0

Tool	Description
There are no rows to display.	

New Row

javascript: topLevelMenus['shared'].menuClick({"id":"MOD10041\_HEADER2\_LABOR\_APP","text":"Labor","eventValue":"LABOR","value":"LABOR","target":"titlebar-tb\_gotoButton","event":"changeapp"});

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Cognos Labor application interface. The top navigation bar includes a home icon, a menu icon, the title "Labor", the user name "MAXADMIN", and several utility icons. Below the navigation bar is a search bar labeled "Find Labor" and a toolbar with icons for insert, save, and refresh. The left sidebar contains a "Find Navigation Item" search box and a list of actions under "Common Actions", with "New Labor" highlighted by a red arrow. The main content area shows a table with columns: Labor, First Name, Last Name, Default Craft, Default Skill Level, Calendar, Work Location, Work Site, and Organization. The Organization column contains the value "-PANUNIV". Below the table, there is instructional text: "To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar." At the bottom of the page, there is a JavaScript snippet: `javascript: topLevelMenus['md86fe08f_ns_MC'].menuClick({'id':'menu0_INSERT_OPTION','text':'New Labor','mxevent':'INSERT','image':'nav_icon_insert.gif','accesskey':'CTRL+ALT+I','target':'labor','event':'INSERT'})`



# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Labor' management interface. At the top, the title 'Labor' and user 'MAXADMIN' are visible. A search bar and navigation icons are present. The left sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions' (New Labor, Save Labor, Clear Changes, Change Status, Create Report), and 'More Actions' (View History, View Crew Assignments, Zero Year to Date Hours, Create Labor Inventory Location, Attachment Library/Folders, Duplicate Labor, Delete Labor, Add to Bookmarks). The main area shows a 'List View' of labor records. The 'Labor' tab is selected, and the 'Qualifications' tab is highlighted with a red arrow and the number '3'. The 'Labor' field is set to 'ZAIS' (arrow '1'), and the 'Person' field is also 'ZAIS' (arrow '2'). Other fields include Work Site, Work Location, Labor Inventory Site, Labor Inventory Location, Start Location, End Location, Organization (PANUNIV), Status (ACTIVE), Work Type, Supervisor, Crew Work Group, Location Refresh (in seconds), and a checkbox for 'Save Location with Work Order?'. Below the main form is a 'Personal' section with fields for First Name (István), Last Name (Zalavári), Display Name, Workflow E-mail Notification (PROCESS), Notice of E-commerce Exceptions (NEVER), and Workflow Delegate.

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Labor' application interface. At the top, the user is logged in as 'MAXADMIN'. The main navigation bar includes tabs for 'List View', 'Labor', 'Crafts', 'Qualifications', and 'Map'. The 'Labor' section is active, showing a search for 'ZAIS' and 'István Zalavári' under the organization 'PANUNIV'. Below this, there are two data tables: 'Crafts' and 'Premium Pay For'. Both tables are currently empty, displaying '0 - 0 of 0' records. A red arrow points to a 'New Row' button located below the 'Crafts' table. The left sidebar contains various navigation and action items, including 'Go To Applications', 'Available Queries', 'Common Actions' (New Labor, Save Labor, Clear Changes, Change Status, Create Report), and 'More Actions' (View History, View Crew Assignments, Zero Year to Date Hours, Create Labor Inventory Location, Attachment Library/Folders, Duplicate Labor, Delete Labor, Add to Bookmarks, Run Reports).

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Labor' management interface. At the top, the user is logged in as 'MAXADMIN'. The main navigation bar includes 'List View', 'Labor', 'Crafts', 'Qualifications', and 'Map'. The 'Crafts' section is active, showing a table with one entry. Below the table, the 'Details' panel is visible, containing fields for 'Craft', 'Skill Level', 'Vendor', 'Contract', and 'Rate'. A red arrow points to the 'Craft' field in the details section. The 'Premium Pay For' section is also visible at the bottom, showing a table with columns for 'Premium Pay Code', 'Description', 'Rate', 'Rate Type', and 'Inherit Rate from Craft?'. The interface includes a sidebar with various actions like 'New Labor', 'Save Labor', and 'View History'.

Find Labor

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New Labor
- Save Labor
- Clear Changes
- Change Status
- Create Report

More Actions

- View History
- View Crew Assignments
- Zero Year to Date Hours
- Create Labor Inventory Location
- Attachment Library/Folders
- Duplicate Labor
- Delete Labor
- Add to Bookmarks
- Run Reports

Labor: ZAIS István Zalavári

Organization: PANUNIV

Crafts 1 - 1 of 1

Craft	Description	Skill Level	Vendor	Contract	Rate	Default?	Inherit?
						<input checked="" type="checkbox"/>	<input type="checkbox"/>

Details

Craft: [Field] [Detail Menu]

Skill Level: [Field]

Vendor: [Field]

Contract: [Field]

Rate: [Field]

Default Craft for Labor?

Inherit Rate from Craft?

Active Contract?

New Row

Premium Pay For 0 - 0 of 0

Premium Pay Code	Description	Rate	Rate Type	Inherit Rate from Craft?
There are no rows to display.				

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for Labor management. The interface is divided into several sections:

- Header:** Includes a home icon, a menu icon, the title "Labor", and the user name "MAXADMIN".
- Navigation:** A "Find Labor" search bar and a "Find Navigation Item" search bar. Below these are tabs for "List View", "Labor", "Crafts", "Qualifications", and "Map".
- Left Sidebar:** Contains various actions and queries, including "Go To Applications", "Available Queries", "All Records", "All Bookmarks", "Common Actions" (New Labor, Save Labor, Clear Changes, Change Status, Create Report), and "More Actions" (View History, View Crew Assignments, Zero Year to Date Hours, Create Labor Inventory Location, Attachment Library/Folders, Duplicate Labor, Delete Labor, Add to Bookmarks).
- Main Content Area:**
  - Labor:** Fields for "Labor:" (ZAIS) and "István Zalavári", and "Organization:" (PANUNIV).
  - Crafts:** A table with columns: Craft, Description, Skill Level, Vendor, Contract, Rate, Default?, Inherit?. Below the table is a "Details" section with fields for Craft, Skill Level, Vendor, Contract, Rate, and checkboxes for "Default Craft for Labor?", "Inherit Rate from Craft?", and "Active Contract?".
  - Premium Pay For:** A table with columns: Premium Pay Code, Description, Rate, Rate Type, Inherit Rate from Craft?.

A red arrow points to the "Select Value" button in the Skill Level field of the Crafts details section.

javascript:topLevelMenus['shared'].menuClick({"id":"","normal0":"","text":"Select Value","image":"menu\_icon\_find.gif","value":"","normal0":"","target":"","mainrec\_menus":"","event":"","click"});

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for Labor management. A 'Select Value' dialog box is open, displaying a table with the following data:

Craft	Skill Level	Description	Vendor	Contract	Organization
SYSADMIN		System administrator			PANUNIV
SYSADMIN	JUNIOR				PANUNIV
SYSADMIN	SENIOR				PANUNIV
SYSADMIN	EXPERT	Highest level of a CRAFT			PANUNIV

The 'EXPERT' skill level is highlighted with a red arrow. The background interface shows the 'Labor' section with various tabs and a list of labor records.

javascript:topLevelMenus['shared'].menuClick({"id":"","normal0","text":"Select Value","image":"menu\_icon\_find.gif","value":"","normal0","target":"mainrec\_menus","event":"click"});

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Labor' application interface. At the top, the user is logged in as 'MAXADMIN'. The navigation bar includes 'List View', 'Labor', 'Crafts', 'Qualifications', and 'Map'. A red arrow points to the 'Map' button. Below the navigation bar, there are search fields for 'Find Labor' and 'Find Navigation Item'. The main content area displays a table of 'Crafts' with the following data:

Craft	Description	Skill Level	Vendor	Contract	Rate	Default?	Inherit?
SYSADMIN	Highest level of a CRAFT	EXPERT			4 500,00	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Below the table is a 'Details' section for the selected row:

Craft: SYSADMIN Highest level of a CRAFT  
Skill Level: EXPERT  
Vendor:   
Contract:   
Rate: 4 500,00

Details section also includes checkboxes for 'Default Craft for Labor?' (checked), 'Inherit Rate from Craft?' (unchecked), and 'Active Contract?' (unchecked).

At the bottom, there is a 'Premium Pay For' section with a table that is currently empty (0 - 0 of 0).

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Labor' application interface. At the top, the user is logged in as 'MAXADMIN'. The main navigation bar includes 'List View', 'Labor', 'Crafts', 'Qualifications', and 'Map'. The 'Qualifications' tab is active, showing a search for laborer 'István Zalavár' at organization 'PANUNIV'. The table below shows no results, with a 'New Row' button highlighted by a red arrow.

Find Labor

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New Labor
- Save Layout
- Clear Changes
- Change Status
- Create Report

More Actions

- View History
- View Crew Assignments
- Zero Year to Date Hours
- Create Labor Inventory Location
- Attachment Library/Folders
- Duplicate Labor
- Delete Labor
- Add to Bookmarks
- Run Reports

Labor: ZAIS Organization: PANUNIV

Qualifications Filter 0 - 0 of 0

Qualification	Description	Certificate #	Effective Date	Expiration Date	Status
There are no rows to display.					

New Row

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Labor' management interface. At the top, the user is logged in as 'MAXADMIN'. The main navigation bar includes 'List View', 'Labor', 'Crafts', 'Qualifications', and 'Map'. The 'Qualifications' section is active, showing a table with one entry. The entry details are as follows:

Qualification	Description	Certificate #	Effective Date	Expiration Date	Status
					ACTIVE

Below the table, the 'Details' section is visible, containing the following fields:

- Qualification: [Empty field]
- Original Year: [Empty field]

The 'Certificate Information' section includes the following fields:

- Certificate #: [Empty field]
- Last Reported Use: [Empty field]
- Evaluation Method: [Empty field]
- Validation Date: [Empty field]
- Use Required Every: [Empty field]
- Validated By: [Empty field]
- Effective Date: [Empty field]
- Status: ACTIVE
- Issuing Authority: [Empty field]
- Expiration Date: [Empty field]
- Status Date: 2019.09.16, 11:56
- Status Memo: [Empty field]

A red arrow points to the 'Detail Menu' icon (two right-pointing arrows) next to the 'Qualification' field in the details section.



# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Labor' management system interface. The top navigation bar includes a home icon, a menu icon, the title 'Labor', the user name 'MAXADMIN', and various system icons. Below the navigation bar is a search field labeled 'Find Labor' and a set of navigation tabs: 'List View', 'Labor', 'Crafts', 'Qualifications', and 'Map'. The 'Qualifications' tab is currently selected.

The main content area is divided into several sections:

- Search and Filter:** A search field for 'Find Labor' and a 'Filter' button.
- Navigation:** A 'Find Navigation Item' search field.
- Left Sidebar:** A list of actions including 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions' (New Labor, Save Labor, Clear Changes, Change Status, Create Report), and 'More Actions' (View History, View Crew Assignments, Zero Year to Date Hours, Create Labor Inventory Location, Attachment Library/Folders, Duplicate Labor, Delete Labor, Add to Bookmarks).
- Main Form:** Fields for 'Labor:' (ZAIS, István Zalavári) and 'Organization:' (PANUNIV). Below this is a table of 'Qualifications' with columns: Qualification, Description, Certificate #, Effective Date, Expiration Date, and Status. The table shows one entry with status 'ACTIVE'. Below the table is a 'Details' section with fields for 'Qualification:', 'Original Year:', 'Certificate #:', 'Last Reported Use:', 'Evaluation Method:', 'Validation Date:', 'Use Required Every:', 'Validated By:', 'Effective Date:', 'Status:' (ACTIVE), 'Issuing Authority:', 'Expiration Date:', 'Status Date:' (2019.09.16, 11:56), and 'Status Memo:'. A red arrow points to a 'Select Value' button in the 'Qualification:' field.

javascript: topLevelMenus[shared].menuClick({"id":"normal0","text":"Select Value","image":"menu\_icon\_find.gif","value":"","target":"mainrec\_menus","event":"click"});

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for managing labor qualifications. A 'Select Value' dialog box is open, displaying a table of qualifications. The dialog box has a search filter set to 'COM' and a red arrow pointing to the search input field. The table lists various qualifications with their descriptions, types, and organizations.

Qualification	Description	Qualification Type	Organization
COM			
7018WIRE	7018 Wire Welding	GEN	EAGLENA
POWER	Airman Certificate - Power Endorsement	AIRMAN	EAGLENA
AIRFR	Airman Certificate - Airframe Endorsement	AIRMAN	EAGLENA
CCNA	Cisco Certified Network Associate	IT	EAGLENA
SSE2	Second Class Stationary Steam Engineer	UTIL	EAGLENA
CPR	Cardiopulmonary Resuscitation	GEN	EAGLENA
SSE1	First Class Stationary Steam Engineer	UTIL	EAGLENA
RO	Reactor Operator	UTIL	EAGLENA
AIRCR	Airman Certificate - Aircraft Endorsement	AIRMAN	EAGLENA
CFM	Certified Facility Manager	FAC	EAGLENA
SRO	Senior Reactor Operator	UTIL	EAGLENA
MCSE	Microsoft Certified Systems Engineer	IT	EAGLENA
CALTECH	Calibration Technician	FAC	EAGLENA
COMENG	Computer Science Engineer	IT	PANUNIV

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing labor records. A 'Select Value' dialog box is open, showing a table with the following data:

Qualification	Description	Qualification Type	Organization
COM			
COMENG	Computer Science Engineer	IT	PANUNIV

A red arrow points to the 'COMENG' value in the 'Qualification' column. The background interface shows a list view of labor records and a details section for a specific labor record. The details section includes fields for Qualification, Original Year, Certificate #, Last Reported Use, Evaluation Method, Validation Date, Use Required Every, Validated By, Effective Date, Status (ACTIVE), Issuing Authority, Expiration Date, Status Date (2019.09.16. 11:56), and Status Memo.

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Labor' management system interface. At the top, the user is logged in as 'MAXADMIN'. The main navigation bar includes 'List View', 'Labor', 'Crafts', 'Qualifications', and 'Map'. The 'Qualifications' tab is active, showing a list view of one record: 'COMENG' (Computer Science Engineer) with certificate number '2345/2010', effective date '2019.07.30', and status 'ACTIVE'. The detailed view below shows the following information:

- Qualification:** COMENG (Computer Science Engineer)
- Original Year:** [Empty field]
- Certificate Information:**
  - Certificate #:** 2345/2010
  - Last Reported Use:** [Empty field]
  - Validation Date:** 2019.07.30
  - Use Required Every:** [Empty field]
  - Effective Date:** 2019.07.30
  - Status:** ACTIVE
  - Expiration Date:** [Empty field]
  - Status Date:** 2019.09.16. 11:56
  - Evaluation Method:** [Empty field]
  - Validated By:** [Empty field]
  - Issuing Authority:** University
  - Status Memo:** [Empty field]

Red arrows in the original image point to the 'Certificate #', 'Validation Date', and 'Status' fields in the 'Certificate Information' section. A 'New Row' button is visible at the bottom right of the details view.

# Labor

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Labor' application interface. At the top, there is a navigation bar with a home icon, a menu icon, the text 'Labor', and a user profile 'MAXADMIN'. Below this is a search bar 'Find Labor' and a toolbar with icons for search, save, edit, and refresh. The main content area has a navigation pane on the left with 'List View' selected, and tabs for 'Labor', 'Crafts', 'Qualifications', and 'Map'. The 'Qualifications' section shows a table with one entry: 'COMENG' (Computer Science Engineer) with certificate # '2345/2010' and effective date '2019.07.30'. A 'Details' section below the table shows fields for 'Qualification', 'Certificate #', 'Original Year', 'Last Reported Use', 'Use Required Every', 'Evaluation Method', 'Validated By', 'Issuing Authority', 'Status', 'Status Date', and 'Status Memo'. A red arrow points to the 'Save Labor' button in the 'Common Actions' sidebar, which has a tooltip 'Save Labor CTRL+ALT+S'. A 'New Row' button is at the bottom right.

Qualification	Description	Certificate #	Effective Date	Expiration Date	Status
COMENG	Computer Science Engineer	2345/2010	2019.07.30		ACTIVE

Details

Qualification: COMENG Computer Science Engineer Original Year: [ ]

Certificate Information

Certificate #: 2345/2010 Last Reported Use: [ ] Evaluation Method: [ ]

Validation Date: 2019.07.30 Use Required Every: [ ] Validated By: [ ]

Effective Date: 2019.07.30 Status: ACTIVE Issuing Authority: University

Expiration Date: [ ] Status Date: 2019.09.16. 11:56 Status Memo: [ ]

New Row

javascript: topLevelMenus[ 'md86fe08f\_ns\_MC' ].menuClick({ 'id': 'menu0\_SAVE\_OPTION', 'text': 'Save Labor', 'mxevent': 'SAVE', 'image': 'nav\_icon\_save.gif', 'accesskey': 'CTRL+ALT+S', 'target': 'labor', 'event': 'SAVE' });

Exercise

- Create a calendar for your organization:
  - Neptun code
  - Standard 2019/2020 I calendar
  - From 9. Sep. till 27. Jan.
  - Normal worktime from 8 am. till 4 pm.
  - Non-working days:
    - Oct.: 23.; 31.
    - 1. Nov.: 1.; 4.; 27.;
    - Dec.: 25.; 26.
  - Extra working days:
    - Dec.: 7.; 14.;



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# THANKS FOR ATTENTION!

**SZÉCHENYI** 2020



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**BEFEKTETÉS A JÖVŐBE**





EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 5. METERS, LOCATIONS, STOREROOMS, ITEMS

Botond Bertók

Imre Budai

SZÉCHENYI 2020



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BEFEKTETÉS A JÖVŐBE

- Meters
- Locations
- Storerooms
- Items

Meters

- Meters application is to add or to modify meter definitions.
- Meter definitions include names for the meters as well as sets of attributes that describe the meters.
- Meters are used to track asset or location performance and they can have multiple meters associated with it.

- Industries that use rotating equipment rely heavily on the ability to reset meter readings without losing historical information.
- When a rotating asset is sent out for repair, it might be replaced – requiring meter readings to be reset.
- Changing cumulative readings does not affect preventive maintenance generation, since these values do not drive preventive maintenance.

- Possible meter types
  - Characteristic
    - Oil color, vibration, etc.
  - Continuous
    - Run hours, fuel consumption, etc.
  - Gauge
    - Temperature, pressure, etc.
- You can enter meter readings for the asset and the location on a work order. An asset can be set up to inherit the meter readings of its parent asset or its location.

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the MAXADMIN web interface. The top navigation bar includes a home icon, a hamburger menu, the text 'Welcome, MAXADMIN', the user name 'MAXADMIN', and several utility icons. The left sidebar contains a search bar and a list of application categories. A dropdown menu is open over the 'Assets' category, with 'Meters' highlighted and pointed to by a red arrow. The main content area is divided into several sections: 'Quick Insert' with links for 'New Person' and 'New User'; 'Bulletin Board' with a message 'There are currently no bulletin board messages to view.'; 'Inbox / Assignments' with a message 'No Assignments found for MAXADMIN'; 'KPI Graph' for 'Current User Sessions' with a gauge chart showing a value of 1 and a table with columns 'Related KPI', 'Status', 'KPI', and 'Actual'; and another 'KPI Graph' for 'Current Number of Logged In Users'.

Find Navigation Item

Welcome, MAXADMIN

MAXADMIN

Administration Inventory

Go To Applications

My Recent Applications

Administration

Analytics

Assets

Change

Contracts

Financial

IT Infrastructure

Integration

Inventory

Planning

Preventive Maintenance

Purchasing

Release

Security

Self Service

Service Desk

Service Level

System Configuration

Task Management

Quick Insert

New Person

New User

Assets

Asset Templates

Locations

Meters

Relationships

Meter Groups

Condition Monitoring

Failure Codes

Workflows and Groups

Workflow Configuration

Workflow Designer

Roles

Actions

Communication Templates

Workflow Administration

Escalations

Bulletin Board

Filter

There are currently no bulletin board messages to view.

Inbox / Assignments

No Assignments found for MAXADMIN

KPI Graph

Last Run: 2011.03.11. 9:30

Current User Sessions

Related KPI	Status	KPI	Actual
		Current User Sessions	1

KPI Graph

Last Run: 2008.02.29. 13:56

Current Number of Logged In Users

javascript: topLevelMenus[\"m7f8f3e49\_ns\_MC\"].menuClick({\"id\":\"5\_METER\_APP\",\"text\":\"Meters\",\"eventvalue\":\"METER\",\"target\":\"startcnt\",\"event\":\"changeapp\",\"value\":\"METER\"});

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the Cognos Meters application interface. The top navigation bar includes a home icon, a hamburger menu, the title 'Meters', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Meter' and a toolbar with icons for home, refresh, and other actions. The left sidebar contains several sections: 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions' (with 'New Meter' highlighted by a red arrow), 'Create KPI' (with a 'New Meter CTRL+ALT+I' button), 'Create Report', and 'More Actions' (with 'Unit of Measure and Conversion', 'Run Reports', and 'Cognos Reporting' options). The main content area shows a search bar labeled 'Find Navigation Item', an 'Advanced Search' button, a 'Save Query' button, and a 'Bookmarks' button. Below this is a table titled 'Meters' with columns 'Meter', 'Description', and 'Meter Type'. The table is currently empty, and a tooltip provides instructions: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.'

javascript: topLevelMenu["md96fe08f\_ns\_MC"].menuClick({"id": "menu0\_INSERT\_OPTION", "text": "New Meter", "mxevent": "INSERT", "image": "nav\_icon\_insert.gif", "accesskey": "CTRL+ALT+I", "target": "meter", "event": "INSERT"});



# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Meters' management interface. The top navigation bar includes a home icon, a menu icon, the title 'Meters', and the user name 'MAXADMIN'. Below the navigation bar is a search field for 'Find Meter' and a toolbar with icons for search, save, edit, and refresh. The main content area has tabs for 'List View', 'Meter', and 'Where Used', with 'Meter' currently selected. On the left, there is a sidebar with sections: 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions' (New Meter, Save Meter, Clear Changes, Create Report), and 'More Actions' (View Meter in Groups, Unit of Measure and Conversion, Duplicate Meter, Delete Meter, Add to Bookmarks, Run Reports, Cognos Reporting). The central form contains the following fields:

- Meter:** A text field containing 'SUMKMS' with a red arrow pointing to it.
- Meter Description:** A text field containing 'Sum of the kilometers travelled by a vehicle' with a red arrow pointing to it.
- Meter Type:** A dropdown menu with a red arrow pointing to it.
- Reading Type:** A dropdown menu.
- Domain:** A text field.
- Unit of Measure:** A dropdown menu.

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Cognos Meters administration interface. The main window shows a list of meters with columns for Meter, Meter Type, and Domain. A modal dialog titled "Select Value" is open, displaying a table of meter types. A red arrow points to the "CONTINUOUS" row.

Meter Type	Description
<u>CHARACTERISTIC</u>	<u>Characteristic meter</u>
<u>CONTINUOUS</u>	<u>Continuous meter</u>
<u>GAUGE</u>	<u>Gauge meter</u>

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Cognos 'Meters' configuration page. The top navigation bar includes a home icon, a menu icon, the title 'Meters', the user name 'MAXADMIN', and various system icons. Below the navigation bar is a search field labeled 'Find Meter' and a toolbar with icons for navigation and editing. The main content area is divided into a left sidebar and a central configuration pane. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions' (with sub-items: New Meter, Save Meter, Clear Changes, Create Report), and 'More Actions' (with sub-items: View Meter in Groups, Unit of Measure and Conversion, Duplicate Meter, Delete Meter, Add to Bookmarks, Run Reports, Cognos Reporting). The central configuration pane has tabs for 'List View', 'Meter', and 'Where Used'. The 'Meter' tab is active, showing the following fields: 'Meter:' with the value 'SUMKMS' and description 'Sum of the kilometers travelled by a vehicle'; 'Meter Type:' with the value 'CONTINUOUS' and description 'Continuous meter'; 'Reading Type:' with an empty field, which is highlighted by a red arrow; 'Domain:' with an empty field; and 'Unit of Measure:' with an empty field.

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Meters' application interface. The main window shows a list of meters with the following details:

- Meter: SUMKMS
- Description: Sum of the kilometers travelled by a vehicle
- Meter Type: CONTINUOUS
- Reading Type: (empty)

A 'Select Value' dialog box is open in the foreground, showing a table with the following data:

Reading Type	Description
<u>ACTUAL</u>	Cumulative usage
<u>DELTA</u>	Incremental usage

A red arrow points to the 'ACTUAL' option in the 'Reading Type' column. The dialog box also includes a 'Filter' field, a '1 - 2 of 2' indicator, and a 'Cancel' button.

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Meters' management interface. The top navigation bar includes a home icon, a hamburger menu, the title 'Meters', and the user name 'MAXADMIN'. Below the navigation bar, there are search fields for 'Find Meter' and 'Find Navigation Item'. The main content area is divided into three tabs: 'List View', 'Meter', and 'Where Used'. The 'Meter' tab is active, showing a form for editing a meter. The form includes fields for 'Meter' (SUMKMS), 'Meter Type' (CONTINUOUS), and 'Reading Type' (ACTUAL). There are also fields for 'Domain' and 'Unit of Measure'. A left sidebar contains various actions, including 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'More Actions' section is expanded, showing options like 'View Meter in Groups', 'Unit of Measure and Conversion', 'Duplicate Meter', 'Delete Meter', 'Add to Bookmarks', 'Run Reports', and 'Cognos Reporting'. The 'Unit of Measure and Conversion' option is highlighted, and a red arrow points to it. A dropdown menu is visible below this option, containing 'Add/Modify Units of Measure' and 'Add/Modify Conversions'.

javascript: topLevelMenus[\"m74daf83\_ns\_MC\"].menuClick({\"id\":\"AM18\_HEADER1\_MEASUNIT\_OPTION\",\"text\":\"Add/Modify Units of Measure\",\"mxevent\":\"MEASUNIT\",\"target\":\"meter\",\"event\":\"MEASUNIT\"});

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Meters' application interface. The main window shows a list of units of measure, and a dialog box titled 'Add/Modify Units of Measure' is open. The dialog box contains a table with the following columns: 'Unit of Measure', 'Description', and 'Abbreviation'. The table lists various units of measure, including BOX, CFM, CM, COIL, DEG C, DEG F, EACH, FEET, FT HD, and GALS. A red arrow points to the 'Unit of Measure' input field, which contains the text 'KM|'. Below the input field, there is a '+ Enter' button. The dialog box also includes a 'New Row' button and 'OK' and 'Cancel' buttons.

Unit of Measure	Description	Abbreviation
KM		
BOX		
CFM	Cubic Feet Per Minute	CFM
CM	Centimeters	cm
COIL		
DEG C	Degree Celsius	deg c
DEG F		deg f
EACH		
FEET		ft
FT HD		FTHD
GALS		

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Meters' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Meters', and the user name 'MAXADMIN'. Below the navigation bar, there is a search field for 'Find Meter' and a toolbar with icons for home, save, edit, and refresh. The main content area is divided into a left sidebar and a central workspace. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions' (New Meter, Save Meter, Clear Changes, Create Report), and 'More Actions' (View Meter in Groups, Unit of Measure and Conversion, Duplicate Meter, Delete Meter, Add to Bookmarks, Run Reports, Cognos Reporting). The central workspace has tabs for 'List View', 'Meter', and 'Where Used'. The 'Meter' tab is active, showing configuration fields: 'Meter' (SUMKMS, Sum of the kilometers travelled by a vehicle), 'Meter Type' (CONTINUOUS, Continuous meter), and 'Reading Type' (ACTUAL, Cumulative usage). To the right, there are fields for 'Domain' and 'Unit of Measure', with a red arrow pointing to the 'Unit of Measure' field. A 'Select Value' button is located below the 'Unit of Measure' field.

javascript: topLevelMenus[m74daaf83\_ns\_MC].menuClick({"id": "menu0\_VIEWGROUPS\_OPTION", "text": "View Meter in Groups", "mxevent": "VIEWGROUPS", "target": "meter", "event": "VIEWGROUPS"});

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing meters. A 'Select Value' dialog box is open, showing a list of units. The 'Unit of Measure' column contains the text 'KM', which is highlighted with a red arrow and a '+ Enter' prompt. The 'Abbreviation' column contains 'KM'. The 'Description' and 'Site' columns are empty. The dialog box also shows a filter icon, a search icon, and a pagination indicator '1 - 20 of 33'. The background interface includes a 'Meters' header, a search bar, and a sidebar with various actions like 'New Meter', 'Save Meter', and 'Create Report'.

Unit of Measure	Abbreviation	Description	Site
KM	KM		
INCHES	KM		
DEG F	deg f		
FT HD	FitHd		
GPM	GPM		
PSI	PSI		
RPM	RPM		
IN			
GALS			
LBS			
VOLTS			
COIL			
FEET	ft		
ROLL			
EACH			
BOX			



# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Meters' application interface. A 'Select Value' dialog box is open, showing a table with the following data:

Unit of Measure	Abbreviation	Description	Site
<input type="text" value="KM"/>			
<b>KM</b>		<b>Kilometer - 1,000 meters, .6214 miles</b>	
KMS	KMS	Kilometers	

A red arrow points to the 'KM' row. The background interface shows the 'Meters' application with a sidebar containing 'More Actions' expanded to 'Unit of Measure and Conversion'. The user is logged in as 'MAXADMIN'.

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Meters' management interface. The top navigation bar includes a home icon, a menu icon, the title 'Meters', and the user name 'MAXADMIN'. Below the navigation bar is a search field labeled 'Find Meter' and a toolbar with icons for adding, saving, editing, and deleting. The main content area is divided into three tabs: 'List View', 'Meter', and 'Where Used'. The 'Meter' tab is active, showing a form for editing a meter. The form includes fields for 'Meter' (SUMKMS), 'Meter Type' (CONTINUOUS), 'Reading Type' (ACTUAL), 'Domain', and 'Unit of Measure' (KM). The left sidebar contains several sections: 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'Save Meter' option in the 'Common Actions' section is highlighted with a red arrow. The 'More Actions' section includes options like 'View Meter in Groups', 'Unit of Measure and Conversion', 'Duplicate Meter', 'Delete Meter', 'Add to Bookmarks', 'Run Reports', and 'Cognos Reporting'. At the bottom of the page, there is a JavaScript snippet: 

```
javascript: top.LevelMenus[ 'md86fe08f_ns_MC' ].menuClick({ 'id': 'menu0_SAVE_OPTION', 'text': 'Save Meter', 'mxevent': 'SAVE', 'image': 'nav_icon_save.gif', 'accesskey': 'CTRL+ALT+S', 'target': 'meter', 'event': 'SAVE' });
```

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- Characteristic típus:

The screenshot displays the 'Meters' application interface. The main window shows the configuration for a meter with the following details:

- Meter:** OILCOLOR (with a search icon and a dropdown menu showing 'Oil Color')
- Domain:** OILCOLOR (with a search icon and a dropdown menu showing 'Oil Color')
- Meter Type:** CHARACTERI (with a search icon and a dropdown menu showing 'Characteristic meter')
- Unit of Measure:** (with a search icon and a dropdown menu)
- Reading Type:** (with a search icon and a dropdown menu)

An 'ALN Domain' dialog box is open, showing a table of values for the 'OILCOLOR' domain. The table has columns for Value, Description, Organization, and Site. The 'Value' column is currently selected.

Value	Description	Organization	Site
<input type="checkbox"/> ▶ BROWN	Brown	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> ▶ CLEAR	Clear	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> ▶ DBROWN	Dark Brown	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> ▶ LBROWN	Light Brown	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> ▶ RED	Red	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> ▶ TURBID	Turbid	<input type="text"/>	<input type="text"/>

At the bottom of the dialog box, there are buttons for 'View/Modify Conditions', 'New Row', 'OK', and 'Cancel'.

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- Gauge típus:

The screenshot displays the 'Meters' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Meters', the user 'MAXADMIN', and several utility icons. Below the navigation bar is a search field for 'Find Meter' and a toolbar with icons for search, refresh, and navigation. The main content area is divided into a left sidebar and a central workspace. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The central workspace shows a configuration form for a meter. The 'Meter' field is set to 'TEMP-C' with the description 'Temperature in Celsius'. The 'Meter Type' is 'GAUGE' and the 'Reading Type' is 'Gauge meter'. The 'Domain' and 'Unit of Measure' fields are also visible. A red arrow points to the 'Meter' field. A modal dialog titled 'Add/Modify Units of Measure' is open in the foreground, showing a table of units of measure and a details section.

**Meter Configuration:**

- Meter: TEMP-C (Temperature in Celsius)
- Meter Type: GAUGE (Gauge meter)
- Reading Type: [Empty]
- Domain: [Empty]
- Unit of Measure: DEG C (Degree Celsius)

**Add/Modify Units of Measure Dialog:**

Unit of Measure	Description	Abbreviation
deg		
DEG C	Degree Celsius	deg c
DEG F		deg f

**Details:**

- Unit of Measure: DEG C (Degree Celsius)
- Abbreviation: deg c

Buttons: New Row, OK, Cancel

# Meters

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- Continuous típus:

The screenshot displays the 'Meters' application interface. The main window shows a configuration for a meter named 'SUMKMS' with the description 'Sum of the kilometers travelled by a vehicle'. The meter type is set to 'CONTINUOUS' and the reading type is 'ACTUAL'. The unit of measure is 'KM'. A modal dialog titled 'Add/Modify Units of Measure' is open, showing a table of units of measure and a details section.

**Meter Configuration:**

- Meter: SUMKMS
- Meter Type: CONTINUOUS
- Reading Type: ACTUAL
- Unit of Measure: KM

**Add/Modify Units of Measure Dialog:**

Unit of Measure	Description	Abbreviation
km		
KM	Kilometer - 1,000 meters, .6214 miles	
KMS	Kilometers	KMS

**Details:**

- Unit of Measure: KM
- Abbreviation: [Empty]

Buttons: New Row, OK, Cancel

Locations

- A location is defined as a place where assets are operated, are stored, or are repaired.
- Specifying the location for assets on asset records provides the groundwork for gathering and tracking valuable information about:
  - History of assets
  - Asset performance
    - at specific sites
    - moved from location to location.

- Locations can be of the following types:
  - Operating locations

Where an asset operates. Work orders and tickets are written either against the location itself or against the asset in an operating location.
  - Asset types of locations

They can be vendor, salvage, and repair. You can track an asset not only as it moves from one operating location to another, but as it moves to a vendor or to a repair location, and perhaps to a salvage location.
  - Inventory types of locations

They can be labor and courier. These locations can maintain a balance of an item or items issued from a storeroom.



# Locations

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Maximo Meters application interface. The left sidebar contains a navigation menu with various categories like 'My Recent Applications', 'Start Center', 'Administration', 'Analytics', 'Assets', 'Change', 'Contracts', 'Financial', 'IT Infrastructure', 'Integration', 'Inventory', 'Planning', 'Preventive Maintenance', 'Purchasing', 'Release', 'Security', 'Self Service', 'Service Desk', 'Service Level', 'System Configuration', 'Task Management', and 'Work Orders'. The 'Locations' menu item is highlighted in a dropdown menu, indicated by a red arrow.

The main content area shows a list of meters with columns for 'List View', 'Meter', and 'Where Used'. A specific meter entry is visible with the description 'of the kilometers travelled by a vehicle'. To the right, there are input fields for 'Domain:' and 'Unit of Measure:' with 'KM' selected.

```

javascript: topLevelMenu['shared'].menuClick({'id':'5_LOCATION_APP','text':'Locations','eventValue':'LOCATION','value':'LOCATION','target':'titlebar-tb_gotoButton','event':'changeapp'});

```

# Locations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Locations

MAXADMIN

Find Location

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New Location

Change Status

Create KPI

Create Report

More Actions

Add Locations to Collections

Open Drilldown

Manage Systems

Attachment Library/Folders

Run Reports

Cognos Reporting

Advanced Search

Save Query

Bookmarks

Locations

Filter

0 - 0 of 0

Location	Description	Type	Status	Priority	Site
----------	-------------	------	--------	----------	------

To find records, use the filter fields and then press Enter.  
For more search options, use the Advanced Search button.  
To enter a new record, select the Insert icon in the toolbar.

javascript: topLevelMenus["md86fe08f\_ns\_MC"].menuClick({"id": "menu0\_INSERT\_OPTION", "text": "New Location", "mxevent": "INSERT", "image": "nav\_icon\_insert.gif", "accesskey": "CTRL+ALT+I", "target": "location", "event": "INSERT"});

# Locations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Locations' management interface. At the top, the user is logged in as 'MAXADMIN'. The main navigation bar includes 'List View', 'Location', 'Assets', 'History', 'Safety', 'Meters', 'Specifications', 'Service Address', and 'Map'. The left sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions' (New Location, Save Location, Clear Changes, Change Status, Create Report), and 'More Actions' (View History, Create, Open Drilldown, Associate Systems with Location, Manage Systems, Apply Item Assembly Structure, View/Modify Parents, View Work Details, View Contracts).

The main content area shows a list view of a location with the following details:

- Location:** I-GARAGE Pannon University "I" Building Garage
- Type:** (Empty field)
- Rotating Item:** (Empty field)
- Meter Group:** (Empty field)
- Calendar:** (Empty field)
- Shift:** (Empty field)
- Site:** PANINFK
- Priority:** (Empty field)
- Failure Class:** (Empty field)
- GL Account:** (Empty field)
- Internal Labor Account:** (Empty field)
- Attachments:** (Icon)
- Status:** OPERATING
- Address:** (Empty field)
- Bill to Address:** (Empty field)
- Ship to Address:** (Empty field)

The 'Address Information' section includes:

- Service Address:** (Empty field)
- Formatted Address:** (Empty field)
- Street Address:** (Empty field)
- City:** (Empty field)
- State/Province:** (Empty field)
- Ancestor's Address:** (Empty field)

The 'Systems' section at the bottom shows a table with columns: System, Description, Network?, and Address system?. The table is currently empty, showing '0 - 0 of 0' items.

# Locations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the IBM Maximo 'Locations' application interface. A 'Select Value' dialog box is open, displaying a list of location types. The 'OPERATING' option is highlighted with a red arrow.

**Select Value**

Filter > 1 - 7 of 7

Value	Description
COURIER	Courier Location
HOLDING	Holding Location
LABOR	Labor Location
<b>OPERATING</b>	Operating Location
REPAIR	Repair Location
SALVAGE	Salvage Location
VENDOR	Vendor Location

Cancel

# Locations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find Location

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New Location

Save Location **Save Location CTRL+ALT+S**

Clear Changes

Change Status

Create Report

More Actions

View History

Create

Open Drilldown

Associate Systems with Location

Manage Systems

Apply Item Assembly Structure

View/Modify Parents

View Work Details

List View Location Assets History Safety Meters Specifications Service Address Map

Location: I-GARAGE Pannon University "I" Building Garage

Type: OPERATING

Rotating Item:

Meter Group:

Calendar:

Shift:

Site: PANINFK

Priority:

Failure Class:

GL Account:

Internal Labor Account:

Attachments

Status: OPERATING

Address:

Bill to Address:

Ship to Address:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

Ancestor's Address:

Systems Filter 0 - 0 of 0

System Description Network? Address system?

```
javascript: topLevelMenus["md96e08f_ns_MC"].menuClick({"id": "menu0_SAVE_OPTION", "text": "Save Location", "mxevent": "SAVE", "image": "nav_icon_save.gif", "accesskey": "CTRL+ALT+S", "target": "location", "event": "SAVE"});
```

Storeroom

- You use the Storerooms application to:
  - Add and maintain information about storeroom locations
  - View the items stocked within a storeroom
  - Associate the general ledger accounts with each storeroom
  - Define the lead time calculation for items in a storeroom
  - flag the storeroom to function as an internal supplier to other storerooms.
- You can designate the default storeroom for a site through the Storerooms application.

- The Storerooms application contains two control accounts that are used for:
  - Items
  - Tools.
- The general ledger control account is the control account for inventory items.
- The tool control account applies only to tools.



# Storeroom

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

List View
Storeroom
Items

**Location:**  
 INFOSTROOM

**GL Control Account:**

**Cost Adjustment Account:**

**Receipt Variance Account:**

**Purchase Variance Account:**

**Recent Lead Time Weight in %:**

**Ship to Labor:**

**Ship to Address:**  
 I-BUILDING

**Bill to Labor:**

**Bill to Address:**  
 I-BUILDING

**Inventory Owner:**

**Site:**  
 PANINFK

**Shrinkage Account:**

**Invoice Variance Account:**

**Currency Variance Account:**

**Tool Control Account:**

**Default Storeroom?**

**Use in PO/PR?**

# Storeroom

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the IBM Maximo 'Company Master' interface. The main content area displays the 'Contacts' tab for the company 'INFOTECHN' (Infotechnika Kft.). A table lists one contact: Katalin Kertész, Sales, Phone: 30/5551212, E-mail: katalin.kertesz@infotechnika.eu. A dropdown menu is open over the 'Inventory' section, listing various options: Item Master, Service Items, Tools, Stocked Tools, Inventory, Inventory Usage, Shipment Receiving, Condition Codes, Storerooms (highlighted with a red arrow), and Issues and Transfers. The 'Storerooms' option is the focus of the slide.

# Storeroom

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Storerooms' application interface. At the top, the user 'MAXADMIN' is logged in. The interface includes a sidebar with navigation options: 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'Common Actions' section is expanded, showing 'New Storeroom' highlighted with a red arrow. The main content area displays a table with columns 'Location', 'Description', and 'Site', and a message 'There are no rows to display.'

Location	Description	Site
		=PANINFK

There are no rows to display.

# Storeroom

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Storerooms' management interface. The top navigation bar includes a home icon, a menu icon, the title 'Storerooms', the user name 'MAXADMIN', and several utility icons. Below the navigation bar, there are search fields for 'Find Location' and 'Find Navigation Item'. The main content area is divided into three tabs: 'List View', 'Storeroom', and 'Items'. The 'Storeroom' tab is active, showing the configuration for a specific storeroom. The configuration is organized into several sections:

- Location:** A dropdown menu is set to 'INFOSTROOM', with a tooltip that reads 'Information technology storeroom'. Two red arrows point to the dropdown and the tooltip text.
- GL Control Account:** An empty input field with a search icon.
- Cost Adjustment Account:** An empty input field with a search icon.
- Receipt Variance Account:** An empty input field with a search icon.
- Purchase Variance Account:** An empty input field with a search icon.
- Recent Lead Time Weight in %:** An empty input field.
- Ship to Labor:** An empty input field with a search icon.
- Ship to Address:** A dropdown menu set to 'I-BUILDING', with a tooltip that reads 'Pannon University "I" Building'.
- Bill to Labor:** An empty input field with a search icon.
- Bill to Address:** A dropdown menu set to 'I-BUILDING', with a tooltip that reads 'Pannon University "I" Building'.
- Inventory Owner:** An empty input field with a search icon.
- Site:** A dropdown menu set to 'PANINFK'.
- Shrinkage Account:** An empty input field with a search icon.
- Invoice Variance Account:** An empty input field with a search icon.
- Currency Variance Account:** An empty input field with a search icon.
- Tool Control Account:** An empty input field with a search icon.
- Default Storeroom?:** An unchecked checkbox.
- Use in PO/PR?:** An unchecked checkbox.

On the left side of the interface, there is a sidebar with several sections:

- Go To Applications**
- Available Queries**
- All Records**
- All Bookmarks**
- Common Actions**
  - New Storeroom
  - Save Storeroom
  - Clear Changes
- More Actions**
  - Delete Storeroom
  - Add to Bookmarks

# Storeroom

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Storerooms' management interface. The top navigation bar includes a home icon, a menu icon, the title 'Storerooms', the user name 'MAXADMIN', and various utility icons. Below the navigation bar is a search field for 'Find Location' and a toolbar with icons for navigation and editing. The main interface is divided into three sections: a left sidebar, a top navigation bar, and a central form area.

**Left Sidebar:**

- Go To Applications**
- Available Queries**
- All Records
- All Bookmarks
- Common Actions**
- New Storeroom
- Save Storeroom** (highlighted with a red arrow)
- Clear Changes (Save Storeroom CTRL+ALT+S)
- More Actions**
- Delete Storeroom
- Add to Bookmarks

**Top Navigation Bar:**

- Find Navigation Item
- List View
- Storeroom
- Items

**Central Form Area:**

- Location:** INFOSTROOM Information technology storeroom
- GL Control Account:** [Empty field]
- Cost Adjustment Account:** [Empty field]
- Receipt Variance Account:** [Empty field]
- Purchase Variance Account:** [Empty field]
- Recent Lead Time Weight in %:** [Empty field]
- Ship to Labor:** [Empty field]
- Ship to Address:** I-BUILDING Pannon University "I" Building
- Bill to Labor:** [Empty field]
- Bill to Address:** I-BUILDING Pannon University "I" Building
- Inventory Owner:** [Empty field]
- Site:** PANINFK
- Shrinkage Account:** [Empty field]
- Invoice Variance Account:** [Empty field]
- Currency Variance Account:** [Empty field]
- Tool Control Account:** [Empty field]
- Default Storeroom?**
- Use in PO/PR?**

Items

- You use the Item Master application to define items that are stocked in your storerooms.
- When you create an item record, define the main attributes of the item:
  - Commodity codes
  - Order unit
  - Issue units
  - Lotted or not
  - Rotating
  - Condition-enabled

- You can:
  - Create item kits that are collections of items that you issue as a single unit.
  - Add items to one or more storerooms.
  - Specify the safety hazards and tax codes that vary by organization.
  - Specify items as consignment items.
  - Attach outside documents that relate to an item.



- Possible statuses:
  - Pending items
    - Not available when you attempt to record selected general ledger transactions and not visible from item lookups.
  - Planning items
    - Not available when you attempt to record selected general ledger transactions.
  - Active items
    - Available without any restrictions.
  - Pending Obsolescence items
    - Can be used, but cannot replenish existing balances.
  - Obsolete items
    - Cannot be used in the system, except to generate invoices and for historical purposes.

# Items

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Maximo 'Storerooms' application interface. The top navigation bar shows the user 'MAXADMIN' and the IBM logo. The left sidebar contains a navigation menu with categories like 'My Recent Applications', 'Start Center', 'Administration', 'Analytics', 'Assets', 'Change', 'Contracts', 'Financial', 'IT Infrastructure', 'Integration', 'Inventory', 'Planning', 'Preventive Maintenance', 'Purchasing', 'Release', 'Security', 'Self Service', 'Service Desk', 'Service Level', 'System Configuration', 'Task Management', and 'Work Orders'. The 'Inventory' menu is expanded, and 'Item Master' is highlighted with a red arrow. The main content area shows the 'Storeroom' configuration form for 'INFOSTROOM' (Information technology storeroom) at 'PANINFK' (Pannon University 'I' Building). The form includes fields for 'Location', 'GL Control Account', 'Cost Adjustment Account', 'Site', 'Shrinkage Account', 'Invoice Variance Account', 'Currency Variance Account', 'Tool Control Account', 'Default Storeroom?', 'Use in PO/PR?', 'Bill to Labor', 'Bill to Address', and 'Inventory Owner'. The 'Inventory' menu options include 'Item Master', 'Service Items', 'Tools', 'Stocked Tools', 'Inventory', 'Inventory Usage', 'Shipment Receiving', 'Condition Codes', 'Storerooms', and 'Issues and Transfers'.

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Item Master', and the user name 'MAXADMIN'. Below the navigation bar, there are search and navigation tools. The left sidebar contains several sections: 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'Common Actions' section is expanded, showing 'New Item' (highlighted with a red arrow), 'Change Status', 'Create KPI', and 'Create Report'. The 'More Actions' section includes 'Add Items To Storeroom', 'Unit of Measure and Conversion', 'Add/Modify Commodity Codes', 'Attachment Library/Folders', 'Run Reports', and 'Cognos Reporting'. The main content area shows a table with the following columns: 'Item', 'Description', 'Commodity Group', 'Rotating?', 'Kit?', 'Condition Enabled?', and 'Status'. The table is currently empty, with the message 'There are no rows to display.' below it. The status of the single row is 'I=OBSOLETE!'.

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Item Master', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Item' and a toolbar with icons for search, save, edit, and refresh. The main content area is divided into several sections:

- Navigation:** A 'Find Navigation Item' search bar and a set of tabs: 'List View' (selected), 'Item', 'Storerooms', 'Vendors', 'Specifications', and 'Item Assembly Structure'.
- Left Sidebar:** Contains sections for 'Go To Applications', 'Available Queries' (with a red arrow pointing to it), 'Common Actions' (including New Item, Save Item, Clear Changes, Change Status, Create Report), and 'More Actions' (including View Status History, Change Capitalized Status, Copy Item Assembly Structure, Add Items To Storeroom, Unit of Measure and Conversion, View Contracts, Add/Modify Image, and Item/Organization Details).
- Item Details:** A central form for editing item information. Fields include:
  - Item:** '16GBDDR4' (with a red arrow pointing to it) and '16 GB DDR4 MEMORY MODULE' (with a red arrow pointing to it).
  - Item Set:** 'PANITSET'
  - Commodity Group:** An empty field.
  - Commodity Code:** An empty field.
  - Meter Group:** An empty field.
  - Meter:** An empty field.
  - Lot Type:** 'NOLOT' (with a red arrow pointing to it).
  - Maximum Quantity:** A field with a 'Select Value' dropdown.
  - Order Unit:** An empty field.
  - Issue Unit:** An empty field.
  - MSDS:** An empty field.
  - Receipt Tolerance %:** An empty field.
- Right Panel:** Contains a section for 'Attachments' with a 'Click to see image in its actual size' link and a placeholder image. Below this are several checkboxes for item properties:
  - Status: PENDING
  - Rotating?
  - Condition Enabled?
  - Kit?
  - Capitalized?
  - Inspect on Receipt?
  - Add as Spare Part?
  - Attach to Parent Asset on Issue?
  - Tax Exempt?

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Item Master', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search field labeled 'Find Item' and a toolbar with icons for adding, saving, and editing items. The main content area is divided into several sections:

- Navigation:** A 'Find Navigation Item' search field and a set of tabs: 'List View' (selected), 'Item', 'Storerooms', 'Vendors', 'Specifications', and 'Item Assembly Structure'.
- Left Sidebar:** Contains sections for 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'Save Item' option under 'Common Actions' is highlighted with a red arrow.
- Main Form:** Displays details for an item with the following fields:
  - Item:** 16GBDDR4 >> 16 GB DDR4 MEMORY MODULE
  - Item Set:** PANITSET
  - Commodity Group:** [Empty field]
  - Commodity Code:** [Empty field]
  - Meter Group:** [Empty field]
  - Meter:** [Empty field]
  - Lot Type:** NOLOT
  - Maximum Quantity Issued:** [Empty field]
  - Order Unit:** [Empty field]
  - Issue Unit:** [Empty field]
  - MSDS:** [Empty field]
  - Receipt Tolerance %:** [Empty field]
- Right Panel:** Contains an 'Attachments' section with a 'Click to see image in its actual size.' prompt and a placeholder image. Below this are several status and configuration checkboxes:
  - Status:** PENDING
  - Rotating?**
  - Condition Enabled?**
  - Kit?**
  - Capitalized?**
  - Inspect on Receipt?**
  - Add as Spare Part?**
  - Attach to Parent Asset on Issue?**
  - Tax Exempt?**

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The top navigation bar includes a home icon, a menu icon, the text 'Item Master', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search area with a 'Find Item' field and a 'Find Navigation Item' field. The main content area is divided into a left sidebar and a central panel. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions' (with sub-items like 'New Item', 'Save Item', 'Clear Changes', 'Change Status', 'Create Report'), and 'More Actions' (with sub-items like 'View Status History', 'Change Capitalized Status', 'Copy Item Assembly Structure', 'Add Items To Storeroom', 'Unit of Measure and Conversion', 'View Contracts', 'Add/Modify Image', 'Item/Organization Details'). The central panel shows the 'Item' details for '16GBDDR4' (16 GB DDR4 MEMORY MODUL). The 'Unit of Measure and Conversion' menu option is highlighted with a red arrow. The right side of the panel contains an 'Attachments' section with a 'Click to see image in its actual size' link and a placeholder image.

Item Master

MAXADMIN

Find Item

Find Navigation Item

List View Item Storerooms Vendors Specifications Item Assembly Structure

Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL

Item Set: PANITSET

Commodity Group:

Commodity Code:

Meter Group:

Meter:

Lot Type: NOLOT

Maximum Quantity Issued:

Order Unit:

MSDS:

Receipt Tolerance %:

Attachments

Status: PENDING

Rotating?

Condition Enabled?

Kit?

Capitalized?

Inspect on Receipt?

Add as Spare Part?

Attach to Parent Asset on Issue?

Tax Exempt?

Click to see image in its actual size

Unit of Measure and Conversion

Add/Modify Units of Measure

Add/Modify Conversions

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Item Master' application interface. The main window displays the 'Add/Modify Units of Measure' dialog box. The dialog has a title bar and a table with the following columns: 'Unit of Measure', 'Description', and 'Abbreviation'. The table contains the following rows:

Unit of Measure	Description	Abbreviation
▶ BOX	<input type="text"/>	<input type="text"/>
▶ CFM	Cubic Feet Per Minute	CFM
▶ CM	Centimeters	cm
▶ COIL		
▶ DB		DB
▶ DEG C	Degree Celsius	deg c
▶ DEG F		deg f
▶ EACH		
▶ FEET		ft
▶ FT HD		FIHd

At the bottom right of the dialog, there is a 'New Row' button with a red arrow pointing to it. Below the table are 'OK' and 'Cancel' buttons. The background application shows the 'Item Master' title, a search bar, and a sidebar with various actions like 'Go To Applications', 'Available Queries', and 'Common Actions'.

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. A modal dialog titled 'Add/Modify Units of Measure' is open, showing a list of units of measure. The 'PCS' unit is selected, and its details are visible below the list. Red arrows highlight the 'PCS' and 'Pieces' fields in the details section, and the 'OK' button.

Unit of Measure	Description	Abbreviation
CFM	Cubic Feet Per Minute	CFM
CM	Centimeters	cm
COIL		
DB		DB
DEG C	Degree Celsius	deg c
DEG F		deg f
EACH		
FEET		ft
FT HD		FTHd
PCS	Pieces	PCS

Details

Unit of Measure: PCS Pieces

Abbreviation: PCS

OK Cancel



# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Item Master', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Item' and a toolbar with icons for adding, editing, and deleting items. The main content area is divided into a left sidebar and a central panel. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'More Actions' section is expanded, showing options like 'View Status History', 'Change Capitalized Status', 'Copy Item Assembly Structure', 'Add Items To Storeroom' (highlighted with a red arrow), 'Unit of Measure and Conversion', 'View Contracts', 'Add/Modify Image', and 'Item/Organization Details'. The central panel shows the details for item '16GBDDR4', which is '16 GB DDR4 MEMORY MODUL'. The 'Item Set' is 'PANITSET'. The 'Attachments' section shows a pending image with a placeholder and a red 'X' over it, with the text 'Click to see image in its actual size'. The right side of the panel contains a list of checkboxes for various item attributes, such as 'Rotating?', 'Condition Enabled?', 'Kit?', 'Capitalized?', 'Inspect on Receipt?', 'Add as Spare Part?', 'Attach to Parent Asset on Issue?', and 'Tax Exempt?'.

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The main window shows details for an item: 'Item: 16GBDDR4 >> 16 GB DDR4 MEMORY MODUL', 'Item Set: PANITSET', and 'Status: PENDING'. A modal dialog box titled 'Add Items to Storeroom' is open in the center. It contains the following fields and options:

- Site: PANINFK
- Storeroom: [Empty field]
- Buttons: Select Value (with a magnifying glass icon), Go To Storerooms (with a green arrow icon), OK, and Cancel.

A red arrow points to the 'Select Value' button. The background interface includes a left sidebar with 'Common Actions' (New Item, Clear Changes, Change Status, Create Report) and 'More Actions' (View Status History, Change Capitalized Status, Copy Item Assembly Structure, Add Items To Storeroom, Unit of Measure and Conversion, View Contracts, Add/Modify Image, Item/Organization Details). The top navigation bar shows 'List View', 'Item', 'Storerooms', 'Vendors', 'Specifications', and 'Item Assembly Structure'. The user name 'MAXADMIN' is visible in the top right corner.

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Item Master' application interface. The main window displays item details for '16GBDDR4' (16 GB DDR4 MEMORY MODUL). A 'Select Value' dialog box is open, showing a table with the following data:

Location	Description	Type	Site
INFOSTROOM	information technology storeroom	STOREROOM	PANINFK

A red arrow points to the 'INFOSTROOM' value in the Location column. The dialog also shows a 'Filter' section and a 'Cancel' button. The background interface includes a sidebar with 'Go To Applications', 'Available Queries', and 'Common Actions' sections, and a main area with tabs for 'List View', 'Item', 'Storerooms', 'Vendors', 'Specifications', and 'Item Assembly Structure'.

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The main window shows the 'Item' tab selected, with the item '16GBDDR4' and its description '16 GB DDR4 MEMORY MODUL'. The 'Attachments' section shows a 'PENDING' status. A dialog box titled 'Add Items to Storeroom' is open in the foreground, featuring a search bar for 'Site' (filled with 'PANINFK') and a search bar for 'Storeroom' (filled with 'INFOSTROOM' and 'Information technology storeroom'). A red arrow points to the 'OK' button in the dialog box. The background interface includes a navigation pane on the left with sections like 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The top right corner shows the user 'MAXADMIN' and various system icons.

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Item Master

MAXADMIN

Find Item

Find Navigation Item

List View Item Storerooms Vendors Specifications Item Assembly Structure

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New Item

Save Item

Clear Changes

Change Status

Create Report

More Actions

View Status History

Change Capitalized Status

Copy Item Assembly Structure

Add Items To Storeroom

Unit of Measure and Conversion

View Contracts

Add/Modify Image

Item/Organization Details

Item: 16GBDDR4 >> 16 GB DDR4 MEMORY MODUL

Item Set: PANITSET

Attachments

Status: PENDING

Click to see image in its actual size

Add Items to Storeroom

Storeroom Information Filter 1 - 1 of 1

Item	Issue Cost Type	Unit Cost	Default Bin	Current Balance	Lot	Issue Unit	Order Unit	Site
16GBDDR4	STANDARD	24 000,00		1				PANINFK

OK Cancel

Maximum Quantity Issued:

Order Unit:

Issue Unit:

MSDS:

Receipt Tolerance %:

Add as Spare Part?

Attach to Parent Asset on Issue?

Tax Exempt?

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The main window shows a list of items with columns for 'Unit of Measure', 'Abbreviation', 'Description', and 'Site'. A search filter is applied to 'pcs', and a red arrow points to this filter. The 'Add Items to Storeroom' dialog is open, showing 'Storeroom Information' for item '16GBDDR4' at site 'STAND'. The 'Unit of Measure and Conversion' dialog is also visible, listing various units such as INCHES, DEG F, FT HD, GPM, PSI, RPM, IN, GALS, LBS, VOLTS, COIL, FEET, ROLL, EACH, and BOX. A 'Cancel' button is at the bottom right of this dialog.

Unit of Measure	Abbreviation	Description	Site
pcs			
INCHES	KM		
DEG F	deg f		
FT HD	FtHd		
GPM	GPM		
PSI	PSI		
RPM	RPM		
IN			
GALS			
LBS			
VOLTS			
COIL			
FEET	ft		
ROLL			
EACH			
BOX			

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' software interface. The main window shows the 'Add Items to Storeroom' dialog box, which is currently open. The dialog box contains a table with the following data:

Item	Issue Cost Type	Unit Cost	Default Bin	Current Balance	Lot	Issue Unit	Order Unit	Site
16GBDDR4	STANDARD	24 000,00		1				PANINFK

Below the table, there are several input fields and checkboxes for configuration, including 'Maximum Quantity Issued:', 'Order Unit:', 'Issue Unit:', 'MSDS:', 'Receipt Tolerance %:', 'Add as Spare Part?', 'Attach to Parent Asset on Issue?', and 'Tax Exempt?'. The 'Add Items to Storeroom' dialog box has 'OK' and 'Cancel' buttons at the bottom right.

Overlaid on the dialog box is a 'Select Value' modal window. This window shows a table with the following data:

Unit of Measure	Abbreviation	Description	Site
PCS			
PCS	PCS	Pieces	

A red arrow points to the 'PCS' entry in the second row of the 'Select Value' table. The 'Select Value' window has a 'Cancel' button at the bottom right.

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The main window shows details for item '16GBDDR4' (16 GB DDR4 MEMORY MODUL) with a status of 'PENDING'. A modal dialog titled 'Add Items to Storeroom' is open, showing a table with one row of item data. A red arrow points to the 'OK' button in the dialog.

**Add Items to Storeroom**

Storeroom Information Filter 1 - 1 of 1

Item	Issue Cost Type	Unit Cost	Default Bin	Current Balance	Lot	Issue Unit	Order Unit	Site
▶ 16GBDDR4	STANDARD	24 000,00		1,00		PCS		PANINFK

OK Cancel



# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. At the top, the title bar shows 'Item Master' and the user 'MAXADMIN'. Below the title bar is a search bar labeled 'Find Item' and a navigation bar with tabs: 'List View', 'Item', 'Storerooms', 'Vendors', 'Specifications', and 'Item Assembly Structure'. The 'Vendors' tab is highlighted with a red arrow. The main content area shows details for an item: 'Item: 16GBDDR4 >> 16 GB DDR4 MEMORY MODUL', 'Item Set: PANITSET', 'Commodity Group: [empty]', 'Commodity Code: [empty]', 'Meter Group: [empty]', 'Meter: [empty]', 'Lot Type: NOLOT', 'Maximum Quantity Issued: [empty]', 'Order Unit: [empty]', 'Issue Unit: [empty]', 'MSDS: [empty]', and 'Receipt Tolerance %: [empty]'. On the right side, there are fields for 'Attachments', 'Status: PENDING', 'Rotating?', 'Condition Enabled?', 'Kit?', 'Capitalized?', 'Inspect on Receipt?', 'Add as Spare Part?', 'Attach to Parent Asset on Issue?', and 'Tax Exempt?'. A placeholder image with a red 'X' is visible, with the text 'Click to see image in its actual size.' on the right. The left sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions' (New Item, Save Item, Clear Changes, Change Status, Create Report), and 'More Actions' (View Status History, Change Capitalized Status, Copy Item Assembly Structure, Add Items To Storeroom, Unit of Measure and Conversion, View Contracts, Add/Modify Image, Item/Organization Details).

# Items

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Item Master' application interface. The top navigation bar includes a home icon, a menu icon, the text 'Item Master', and the user name 'MAXADMIN'. Below the navigation bar, there are search fields for 'Find Item' and 'Find Navigation Item'. The main content area is divided into tabs: 'List View', 'Item', 'Storerooms', 'Vendors', 'Specifications', and 'Item Assembly Structure'. The 'Storerooms' tab is active, showing 'Storeroom Information' for the item '16GBDDR4'. The item name is entered in a text box, and the item set is 'PANITSET'. Below this, a table lists the storeroom information. The table has columns for 'Storeroom', 'Stock Category', 'Standard Cost', 'Average Cost', 'Last Receipt Cost', 'Lifo/Fifo Unit Cost', 'Current Balance', 'Default Bin', 'Status', and 'Site'. The first row of data is highlighted with a red border and contains the following values: 'INFOSTROO', 'STK', '24 000,00', '24 000,00', '24 000,00', '1,00', 'ACTIVE', and 'PANINFK'. On the left side of the interface, there are several sections: 'Go To Applications', 'Available Queries', 'Common Actions' (including 'New Item', 'Save Item', 'Clear Changes', 'Change Status', 'Create Report'), and 'More Actions' (including 'View Status History', 'Change Capitalized Status', 'Copy Item Assembly Structure', 'Add Items To Storeroom', 'Unit of Measure and Conversion', 'View Contracts', 'Add/Modify Image', 'Item/Organization Details').

Item: 16GBDDR4    Item Set: PANITSET

16 GB DDR4 MEMORY MODUL

Storeroom Information    Filter >    1 - 1 of 1

Storeroom	Stock Category	Standard Cost	Average Cost	Last Receipt Cost	Lifo/Fifo Unit Cost	Current Balance	Default Bin	Status	Site
INFOSTROO	STK	24 000,00	24 000,00	24 000,00		1,00		ACTIVE	PANINFK



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# THANKS FOR ATTENTION!

**SZÉCHENYI** 2020



MAGYARORSZÁG  
KORMÁNYA

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Európai Szociális  
Alap



**BEFEKTETÉS A JÖVŐBE**



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 6. PURCHASING

Botond Bertók

Imre Budai

SZÉCHENYI 2020



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BEFEKTETÉS A JÖVŐBE

- Financial limits
- Exchange rates
- Partner companies
- Purchase request
- Request for quotation

Financial Limits

- For security groups, you can specify approval limits for
  - Purchase requests
  - Purchase orders
  - Material requisitions
  - Invoices
  - Contracts
- You can also specify the amount that invoices, taxes, and services can deviate from an initial agreement.

- When you create a record, the values in these fields default to 0.
  - A value of 0 in a field indicates that the group has a limit of 0.
  - A blank field means that the group has unlimited approval permissions.

Option	Description
<b>PR Limit</b>	Specify the maximum amount on a purchase request that the group can approve.
<b>PO Limit</b>	Specify the maximum amount on a purchase order that the group can approve.
<b>MR Limit</b>	Specify the maximum amount on a material requisition that the group can approve.
<b>Invoice Limit</b>	Specify the maximum amount on an invoice the that the group can approve.
<b>Contract Limit</b>	Specify the maximum amount on a contract that the group can approve.



# Financial Limits

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Welcome, MAXADMIN

MAXADMIN

Find Navigation Item

Administration Inventory

Go To Applications

- My Recent Applications
- Administration
- Analytics
- Assets
- Change
- Contracts
- Financial
- IT Infrastructure
- Integration
- Inventory
- Planning
- Preventive Maintenance
- Purchasing
- Release
- Security
- Self Service
- Service Desk
- Service Level
- System Configuration
- Task Management

Quick Insert

- New Person
- New User

Bulletin Board

There are currently no bulletin board messages to view.

Security, Users and Groups

- Users
- Security Groups
- People
- Person Groups

Inbox / Assignments

No Assignments found for MAXADMIN

Workflow Configuration

- Workflow Designer
- Roles
- Actions
- Security Groups
- Users
- Escalations

KPI Graph

Last Run: 2011.03.11 9:30

Current User Sessions

Related KPI	Status	KPI	Actual
		Current User Sessions	1

KPI Graph

Last Run: 2008.02.29 13:56

Current Number of Logged In Users

# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Security Groups

MAXADMIN

Find Group

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New Group

Create KPI

Create Report

More Actions

Security Controls

Global Data Restrictions

Standard Service Authorization

Run Reports

Cognos Reporting

Groups

Filter

0 - 0 of 0

Group	Description	Independent of Other Groups?	Authorize Group for All Sites?	Authorize Group for All Storerooms?	Authorize Group for All Labor?
	pan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

To find records, use the filter fields and then press Enter.  
For more search options, use the Advanced Search button.  
To enter a new record, select the Insert icon in the toolbar.

# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Security Groups' management interface. At the top, the user is logged in as 'MAXADMIN'. The main area shows a search for 'pan' resulting in one record: 'PANGR' with the description 'Pannon University Group'. A red arrow points to the description. The interface includes a sidebar with navigation options like 'Go To Applications', 'Available Queries', and 'Common Actions' (New Group, Create KPI, Create Report), and 'More Actions' (Security Controls, Global Data Restrictions, Standard Service Authorization, Run Reports, Cognos Reporting).

Group	Description	Independent of Other Groups?	Authorize Group for All Sites?	Authorize Group for All Storerooms?	Authorize Group for All Labor?
PANGR	Pannon University Group	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Security Groups' management interface. At the top, the user is logged in as 'MAXADMIN'. The main navigation bar includes tabs for 'List View', 'Group', 'Sites', 'Applications', 'Storerooms', 'Labor', 'GL Components', 'Limits and Tolerances', 'Data Restrictions', and 'Users'. The 'Limits and Tolerances' tab is currently selected and highlighted with a red arrow. The left sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions' (New Group, Save Group, Clear Changes, Create Report), and 'More Actions' (Override Password Duration, Security Controls, Authorize Group Reassignment, Global Data Restrictions, Standard Service Authorization, Duplicate Group, Delete Group, Add to Bookmarks, Run Reports). The main content area shows the configuration for the 'Pannon University Group'. Fields include 'Group' (PANGR), 'Start Center Template', 'Independent of Other Groups?' (checked), and 'Display Side Navigation Menu?' (checked). The 'Default Application' section includes a note: 'Users with exactly one Default Application defined according to their group membership will automatically launch to that application upon login.' and a 'Default Application' field.

# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Security Groups' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Security Groups', and the user name 'MAXADMIN'. Below the navigation bar is a search field labeled 'Find Group' and a toolbar with icons for search, refresh, save, and undo. The main content area features a breadcrumb trail: 'List View > Group > Sites > Applications > Storerooms > Labor > GL Components > Limits and Tolerances > Data Restrictions > Users'. The 'Limits and Tolerances' tab is currently active. In this tab, the 'Group' field is set to 'PANGR' and 'Pannon University Group'. Below this, the 'Organizations' table is shown with columns for 'Organization', 'Description', and 'Base Currency 1'. The table is currently empty, displaying the message 'There are no rows to display.' A red arrow points to a 'New Row' button located at the bottom right of the table area. The left sidebar contains various navigation and action items, including 'Go To Applications', 'Available Queries', 'Common Actions' (New Group, Save Group, Clear Changes, Create Report), and 'More Actions' (Override Password Duration, Security Controls, Authorize Group Reassignment, Global Data Restrictions, Standard Service Authorization, Duplicate Group, Delete Group, Add to Bookmarks, Run Reports).

# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the SAP Security Groups configuration interface. The main window title is "Security Groups" and the user is logged in as "MAXADMIN". The interface includes a search bar for "Find Group" and a navigation pane on the left with sections like "Go To Applications", "Available Queries", "Common Actions", and "More Actions". The main content area shows the configuration for the "PANNGR" group, which is associated with the "Pannon University Group". The "Limits and Tolerances" tab is active, showing a table of "Organizations" with columns for "Organization", "Description", and "Base Currency 1". Below the table, the "Details" section includes fields for "Organization" (with a selection arrow icon highlighted by a red arrow), "Description", and "Base Currency 1". The "Limits" section contains input fields for "PR Limit", "Invoice Limit", "PO Limit", "Contract Limit", and "MR Limit", all currently set to "0". At the bottom, there are tabs for "Invoice Tolerance", "Tax Tolerance", and "Service Tolerance".

# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Security Groups' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Security Groups', and the user name 'MAXADMIN'. Below the navigation bar is a search field for 'Find Group' and a set of icons for navigation and actions. The main content area is divided into a left sidebar and a main panel. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions' (New Group, Save Group, Clear Changes, Create Report), and 'More Actions' (Override Password Duration, Security Controls, Authorize Group Reassignment, Global Data Restrictions, Standard Service Authorization, Duplicate Group, Delete Group, Add to Bookmarks, Run Reports). The main panel has a navigation menu with tabs: 'List View', 'Group', 'Sites', 'Applications', 'Storerooms', 'Labor', 'GL Components', 'Limits and Tolerances', 'Data Restrictions', and 'Users'. The 'Limits and Tolerances' tab is active. The main panel shows the 'Group' as 'PANGR' and 'Pannon University Group'. Below this is a table of 'Organizations' with columns for 'Organization', 'Description', and 'Base Currency 1'. The table shows one record. Below the table is a 'Details' section with fields for 'Organization', 'Description', and 'Base Currency 1'. The 'Description' field has a dropdown menu open, showing 'Select Value' and 'Go To Organizations'. A red arrow points to the 'Select Value' option. Below the details section is a 'Limits' section with fields for 'PR Limit', 'Invoice Limit', 'PO Limit', 'Contract Limit', and 'MR Limit', each with a value of '0'. At the bottom, there are tabs for 'Invoice Tolerance', 'Tax Tolerance', and 'Service Tolerance'.

# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing 'Security Groups'. A 'Select Value' dialog box is open, showing a list of organizations. The 'PANUNIV' entry is highlighted with a red arrow, indicating it is the selected value.

Organization	Description
EAGLENA	EAGLE Inc. North America
EAGLESA	Eagle South America, Inc.
EAGLEUK	European Headquarters of Eagle, Inc.
<b>PANUNIV</b>	<b>Pannon University</b>
IBU	Imre Budai Company
CNBYHE	Veszter Marton
ZRJWTS	FeherBalint
BHX93H	KozmaDavidDaniel
Y46TN9	FeherKrisztian
GSNLMY	Stallmeiszter Mózes
BGIITZ	Ványolos Ádám
QBPXA5	Besenyei Szebasztian
WA0BUU	Szende Zsombor
WM3VTU	Horváth Dávid
ZU9B3X	Horváth Patrícia



# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the SAP Security Groups configuration for the 'PANUNIV' group. The interface includes a navigation pane on the left with sections like 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The main area shows the 'Details' and 'Limits' sections for the 'PANUNIV' group.

**Organization:** PANUNIV  
**Description:** Pannon University  
**Base Currency 1:** HUF

**Limits**

PR Limit:	1 000 000	Invoice Limit:	1 000 000
PO Limit:	1 000 000	Contract Limit:	10000000
MR Limit:	1 000 000		

Red arrows point to the PR Limit, Invoice Limit, PO Limit, Contract Limit, and MR Limit input fields.

Invoice Tolerance	Tax Tolerance	Service Tolerance
Upper Invoice Amount:	Upper Tax Amount:	Upper Service Amount:
0,00	0,00	0,00
Lower Invoice Amount:	Lower Tax Amount:	Lower Service Amount:
0,00	0,00	0,00
Upper Invoice Percent:	Upper Tax Percent:	Upper Service Percent:
0.0000	0.0000	0.0000

# Financial Limits

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Security Groups' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Security Groups', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Group' and a toolbar with icons for home, save, edit, and refresh. The main content area is divided into a left sidebar and a central panel. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The 'Common Actions' section has 'Save Group' highlighted with a red arrow. The central panel shows the details for the 'PANUNIV' group, including organization, description, base currency, and various financial limits and tolerances.

**Organization:** PANUNIV

**Description:** Pannon University

**Base Currency 1:** HUF

**Limits**

PR Limit:	Invoice Limit:
<input type="text" value="1 000 000"/>	<input type="text" value="1 000 000"/>
PO Limit:	Contract Limit:
<input type="text" value="1 000 000"/>	<input type="text" value="10 000 000"/>
MR Limit:	
<input type="text" value="1 000 000"/>	

Invoice Tolerance	Tax Tolerance	Service Tolerance
Upper Invoice Amount:	Upper Tax Amount:	Upper Service Amount:
<input type="text" value="0,00"/>	<input type="text" value="0,00"/>	<input type="text" value="0,00"/>
Lower Invoice Amount:	Lower Tax Amount:	Lower Service Amount:
<input type="text" value="0,00"/>	<input type="text" value="0,00"/>	<input type="text" value="0,00"/>
Upper Invoice Percent:	Upper Tax Percent:	Upper Service Percent:
<input type="text" value="0 0000"/>	<input type="text" value="0 0000"/>	<input type="text" value="0 0000"/>

## Exchange Rates

- In the Exchange Rates application, you can create exchange rates and modify existing rates.
- You can also configure multiple base currencies to ensure that all appropriate currencies and exchange rates are in the database.
- You can also ensure that all affected applications perform the correct calculations.
- Each organization defines and maintains its own exchange rates.

- When you specify an amount in a foreign currency, the active exchange rate is located. Then, the cost in the base currency of your company is calculated.
- If the Exchange Rates application finds that the exchange rate between two currencies is not defined, specific rules and logic are used to calculate the exchange rate from other exchange rates.

# Exchange Rates

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the MAXADMIN web application interface. The top navigation bar includes a home icon, a hamburger menu, the text 'Welcome, MAXADMIN', and the user name 'MAXADMIN'. Below the navigation bar is a search box for navigation items and two tabs: 'Administration' and 'Inventory'. The left sidebar lists various application categories, with 'Financial' selected. A dropdown menu is open under 'Financial', showing 'Currency Codes', 'Exchange Rates' (highlighted with a red arrow), 'Chart of Accounts', and 'Cost Management'. The main content area is divided into several sections: 'Quick Insert' with 'New Person' and 'New User' buttons; 'Security, Users and Groups'; 'Workflow Configuration' with sub-links like 'Workflow Designer', 'Roles', 'Actions', 'Communication Templates', 'Workflow Administration', and 'Escalations'; 'Bulletin Board' with a message 'There are currently no bulletin board messages to view.'; 'Inbox / Assignments' with the message 'No Assignments found for MAXADMIN'; and two 'KPI Graph' widgets. The first KPI Graph is titled 'Current User Sessions' and shows a gauge with a needle pointing to 1, a status of 'Down', and a table with columns 'Related KPI', 'Status', 'KPI', 'Actual', 'Target', and 'Variance'. The second KPI Graph is titled 'Current Number of Logged In Users' and shows a gauge with a needle pointing to 1, a status of 'Up', and a similar table.

Related KPI	Status	KPI	Actual	Target	Variance
	Down	Current User Sessions	1	500	-499

Related KPI	Status	KPI	Actual	Target	Variance
	Up	Current Number of Logged In Users	1	500	-499

# Exchange Rates

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Exchange Rates

MAXADMIN

Find Navigation Item

Go To Applications

Common Actions

Clear Changes

More Actions

Organizations Filter

Organization	Description
EAGLENA	EAGLE Inc. North America
EAGLESA	Eagle South America, Inc.
EAGLEUK	European Headquarters of Eagle, Inc.
PANUNIV	Pannon University
IBU	Imre Budai Company

Exchange Rates for EAGLENA Filter

Convert from Currency	Convert to Currency	Exchange Rate	Active Date	Expiration Date
AUD	USD	0.6016000	2003.01.01. 0.00	2004.01.01. 0.00
AUD	USD	0.8414000	2007.01.01. 0.00	2020.01.01. 0.00
BOLIVAR	USD	0.0034500	1999.03.03. 0.00	2003.01.01. 0.00
BOLIVAR	USD	0.0006000	2003.01.01. 0.00	2004.01.01. 0.00
BOLIVAR	USD	0.0085208	2004.01.01. 0.00	2007.01.01. 0.00
BOLIVAR	USD	0.0004650	2007.01.01. 0.00	2020.01.01. 0.00
DINAR	USD	3.3372000	1999.03.03. 0.00	2003.01.01. 0.00
DINAR	USD	3.4716000	2007.01.01. 0.00	2020.01.01. 0.00
EUR	USD	1.0713000	2003.01.01. 0.00	2004.01.01. 0.00
EUR	USD	1.2160000	2004.01.01. 0.00	2007.01.01. 0.00

New Row

# Exchange Rates

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Exchange Rates

MAXADMIN

Find Navigation Item

Go To Applications

Common Actions

Clear Changes

More Actions

Organizations

Organization	Description
IBU	Imre Budai Company

Exchange Rates for IBU

Convert from Currency	Convert to Currency	Exchange Rate	Active Date	Expiration Date
EUR	HUF	330.0000000	2019.10.21. 13:00	2019.11.30. 13:00
HUF	EUR	0.0030303	2019.10.21. 13:00	2019.11.30. 13:00

New Row



# Exchange Rates

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Exchange Rates' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Exchange Rates', and the user name 'MAXADMIN'. On the left, there is a sidebar with navigation options: 'Go To Applications', 'Common Actions', 'Save Exchange Rate', 'Clear Changes', and 'More Actions'. The main content area is divided into two sections. The top section, titled 'Organizations', shows a table with columns 'Organization' and 'Description', containing one entry: 'IBU' with description 'Imre Budai Company'. The bottom section, titled 'Exchange Rates for IBU', displays a table with columns: 'Convert from Currency', 'Convert to Currency', 'Exchange Rate', 'Active Date', and 'Expiration Date'. The table contains two rows: one for EUR to HUF with an exchange rate of 330.0000000, and another for HUF to EUR with an exchange rate of 0.0030303. Below the table is a 'Details' panel with fields for 'Convert from Currency', 'Convert to Currency', 'Exchange Rate', 'Active Date', and 'Expiration Date'. Red arrows point to the 'Convert from Currency' and 'Convert to Currency' fields in the details panel.

The screenshot shows a 'Select Value' dialog box. It has a search bar at the top and a list of currencies below. The list has two columns: 'Currency' and 'Description'. A red arrow points to the search bar. The list contains the following entries:

Currency	Description
AUD	Australian Dollar
BOLIVAR	Venezuelan Bolivar
CAD	Canadian Dollar
DINAR	Kuwaiti Dinar
EUR	Euro
GBP	British Pound Sterling
HUF	Hungarian Forint
PESO	Chilean Pesos
RAND	South African Rand
SND	Singapore Dollar
USD	United States of America Dollar
YEN	Japanese Yen

A 'Cancel' button is located at the bottom right of the dialog box.

# Exchange Rates

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Exchange Rates

MAXADMIN

Find Navigation Item

Go To Applications

Common Actions

Save Exchange Rate

Clear Changes

More Actions

Organizations

Organization	Description
ibu	
IBU	Imre Budai Company

Exchange Rates for IBU

Convert from Currency	Convert to Currency	Exchange Rate	Active Date	Expiration Date
EUR	HUF	330.0000000	2019.10.21. 13:00	2019.11.30. 13:00
HUF	EUR	0.0030303	2019.10.21. 13:00	2019.11.30. 13:00

Details

Convert from Currency:

Convert to Currency:

Exchange Rate:

Active Date:

Expiration Date:

Memo:

New Row

Active Date:

2019.12.01. 0:00

december

0:00

0:15

0:30

0:45

1:00

1:15

1:30

1:45

2:00

2:15

2:30

2:45

OK Cancel

# Exchange Rates

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Exchange Rates' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Exchange Rates', and the user name 'MAXADMIN'. The sidebar on the left contains a search field and several action buttons: 'Go To Applications', 'Common Actions', 'Save Exchange Rate' (highlighted with a red arrow), 'Clear Changes', and 'More Actions'. The main content area is divided into two sections. The top section, titled 'Organizations', shows a table with columns 'Organization' and 'Description'. The bottom section, titled 'Exchange Rates for IBU', displays a table with columns: 'Convert from Currency', 'Convert to Currency', 'Exchange Rate', 'Active Date', and 'Expiration Date'. The table contains three rows of data. Below the table is a 'Details' panel for the selected row, showing fields for 'Convert from Currency' (HUF, Hungarian Forint), 'Convert to Currency' (EUR, Euro), 'Exchange Rate' (332.0000000), 'Active Date' (2019.12.01. 0:00), and 'Expiration Date' (2020.01.01. 0:00). A 'Memo' field is also present. A 'New Row' button is located at the bottom right of the details panel.

Convert from Currency	Convert to Currency	Exchange Rate	Active Date	Expiration Date
EUR	HUF	330.0000000	2019.10.21. 13:00	2019.11.30. 13:00
HUF	EUR	0.0030303	2019.10.21. 13:00	2019.11.30. 13:00
HUF	EUR	332.0000000	2019.12.01. 0:00	2020.01.01. 0:00

Details

Convert from Currency: HUF Hungarian Forint

Convert to Currency: EUR Euro

Exchange Rate: 332.0000000

Active Date: 2019.12.01. 0:00

Expiration Date: 2020.01.01. 0:00

Memo:

New Row

# Exchange Rates

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Exchange Rates' application interface. At the top, a navigation bar includes a home icon, a menu icon, the title 'Exchange Rates', a notification 'Record has been saved.', the user name 'MAXADMIN', and various system icons. A left sidebar contains navigation options: 'Go To Applications', 'Common Actions', 'Clear Changes', and 'More Actions'. The main content area is divided into two sections. The upper section, titled 'Organizations', shows a table with one entry: 'IBU' with the description 'Imre Budai Company'. The lower section, titled 'Exchange Rates for IBU', displays a table with three rows of exchange rate data. Below the table is a 'Details' panel for the selected rate, showing fields for 'Convert from Currency' (EUR), 'Convert to Currency' (HUF), 'Exchange Rate' (330.0000000), 'Active Date' (2019.10.21. 13.09), and 'Expiration Date' (2019.11.30. 13.09). A 'New Row' button is located at the bottom right of the details panel.

Convert from Currency	Convert to Currency	Exchange Rate	Active Date	Expiration Date
EUR	HUF	330.0000000	2019.10.21. 13.09	2019.11.30. 13.09
HUF	EUR	0.0030303	2019.10.21. 13.09	2019.11.30. 13.09
HUF	EUR	332.0000000	2019.12.01. 0.00	2020.01.01. 0.00

**Details**

Convert from Currency: EUR Euro Active Date: 2019.10.21. 13.09

Convert to Currency: HUF Hungarian Forint Expiration Date: 2019.11.30. 13.09

Exchange Rate: 330.0000000 Memo:

New Row

## Purchase Requests

- You use the Purchase Requisitions application to create purchase requisitions for
  - Items
  - Supplies
  - services.
- You can also use this application to create purchase orders from purchase requisitions.

- A purchase requisition (PR) is a written request issued internally to a purchasing department.
- You can create the following types of purchase requisitions:
  - **Internal purchase requisitions:** requesting the transfer of materials from another company storeroom.
  - **External purchase requisitions:** requesting the purchase of the necessary materials from an outside vendor. You can specify the vendor.

- The steps in the purchasing process include:
  - Step 1: Create the purchase requisition
  - Step 2: Create the purchase orders
  - Step 3: Receive the services and items
  - Step 4: Record vendor invoices



- Create the purchase requisition:
  - You can create and approve a purchase requisition.
  - A request reflects to one requestor.
    - Mixed content of services and items
    - Multiple type of items
  - Contains a requested date.
  - Vendor can be identified.
  - When you specify a foreign currency on a purchase requisition or purchase order, two values are calculated:
    - The total cost that is expressed in the foreign currency
    - The total base cost that is expressed in the base currency or your company currency.

- Create the purchase orders:
  - A purchase order is an authorized order from a purchasing agent or department to an internal supplier or external vendor.
  - The purchase order lists items or services.
  - You can create purchase orders using any of the following methods:
    - From the Purchase Orders application
    - From the Purchase Requisition (PR) application
    - From a Request for Quotation (RFQ) in the Request for Quotations application
    - From the Inventory application using the inventory reorder actions
    - From the Purchase Contracts application by creating a release

- Receive the services and items:
  - In a large enterprise, you can have a centralized purchasing department for several sites.
  - Each site receives its own materials and services.
  - You use this application to record materials and services to the database when they are delivered to a site.
  - You can also return materials to vendors.

- Record vendor invoices:
  - You use the Invoices application to record vendor invoices as you receive them.
  - You can also record debit and credit notes from vendors, and match invoice details against purchase orders and receipts.
  - Items that are part of the consignment inventory can be invoiced when the items are used.
  - Entering invoices lets you match the invoice information against purchase orders and receipts of materials and services.
  - The invoice can then be approved and routed to Accounts Payable.

# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Business Partner Center interface. At the top, the user is logged in as Imre Budai. The left sidebar contains a navigation menu with categories such as Administration, Analytics, Assets, Contracts, Financial, IT Infrastructure, Integration, Inventory, Planning, Preventive Maintenance, Purchasing, Security, Self Service, Service Desk, Service Level, System Configuration, and Work Orders. The 'Purchasing' category is expanded, showing a list of sub-items: Purchase Requisitions, Purchase Orders, Receiving, Shipment Receiving, Invoices, Request for Quotations, Companies, Company Master, and Terms and Conditions. A red arrow points to the 'Purchase Requisitions' item. The main content area features three portlets: 'Service Desk Actions' with links for 'View Service Requests' and 'Create Service Request'; 'Bulletins' with a message stating 'There are currently no bulletin board messages to view.'; and 'Frequently Asked Questions' with a message stating 'This portlet has not been set up. To set up, select the edit icon in the portlet header.'

# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Purchase Requisitions' application interface. The top navigation bar includes a home icon, a menu icon, and the title 'Purchase Requisitions'. The user 'Imre Budai' is logged in. The main content area is divided into several sections:

- Navigation:** A top bar with 'List View', 'PR', 'PR Lines', 'Bill To', 'Terms and Conditions', 'Log', and 'Specifications'. A red arrow points to the 'PR Lines' tab.
- Form Fields:**
  - PR: 1003
  - Request for desktop PC (with a red arrow pointing to the text)
  - Site: LPSL19HQ
  - Status: WAPPR
  - Attachments icon
- Details Section:**
  - Priority: 5
  - Status Date: 2019.10.22. 12:34
  - Pretax Total: 0,00
  - Requested By: IBU
  - Requested Date: 2019.10.22. 12:34
  - Total Tax: 0,00
  - Supervisor: [empty]
  - Required Date: 2019.10.21. 12:43 (with a red arrow pointing to the date)
  - Total Cost: 0,00
  - Contract Reference: [empty]
  - Currency: HUF
  - Total Base Cost: 0,00
- Vendor Section:**
  - No Vendor?
  - Internal?
  - Company: [empty]
  - Storeroom: [empty]
  - Address: [empty]
  - Storeroom Site: [empty]
  - City: [empty]
  - Freight Terms: [empty]
  - State/Province: [empty]
  - Payment Terms: [empty]
  - ZIP/Postal Code: [empty]
  - Ship Via: [empty]
  - Contact: [empty]
  - FOB Point: [empty]
  - Customer #: [empty]
  - Pay Tax to Vendor?
  - Phone: [empty]
  - Pay on Receipt?
  - Inspection Required?
- Sidebar (Common Actions):**
  - New Purchase Requisition (with a red arrow pointing to the button)
  - Save Purchase Requisition
  - Clear Changes
  - Change Status
  - Approve Purchase Requisition
  - Complete Purchase Requisition

# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Requisitions** BMXAA42051 - Record has been saved. Imre Budai

Find PR

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Appr...

Common Actions

- New Purchase Requisition
- Clear Changes
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

More Actions

- View History
- Create PO
- Create Contract
- View Related Records
- Unit of Measure and Conversion
- Add to Bookmarks

PR: 1003 Request for desktop PC Site: LPSL19HQ Status: WAPPR Total Cost: 0.00

PR Lines Filter 0 - 0 of 0

Line	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost	Tax	Distributed?
There are no rows to display.								

Vendor Items Select Spare Parts Contract Items View Contracts Distribute Costs **New Row**

Default Table Data

Work Order: Asset: Requested By:

Location: Storeroom: GL Debit Account:

# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Requisitions' software interface. The main window shows a 'PR Lines' table with one line item. Below the table, there are several sections for entering details:

- Line Item:** Fields for Line (1), Line Type, Item, Condition Code, Remarks, Classification, and Class Description.
- Manufacturer/Model/Category:** Fields for Manufacturer, Model, and Category.
- Commodity Group/Code:** Fields for Commodity Group and Commodity Code.
- Quantity and Costs:** Fields for Quantity (1.00), Order Unit, Issue Unit, Conversion Factor, Unit Cost (0.00), and Line Cost (0.00).
- Charge To:** Fields for Storeroom, Work Order, WO Task, Location, Asset, and GL Debit Account.
- Related Records:** Fields for Requisition, PO, and Entered By (IBU).

Red arrows point to the following fields:

- Line Type
- Item
- Commodity Group
- Commodity Code
- Quantity
- Tax Code
- Conversion Factor
- Unit Cost
- Line Cost



# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Requisitions**

Find PR

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Appr...

Common Actions

- New Purchase Requisition
- Clear Changes
- Change Status
- Approve Purchase Requisition**
- Complete Purchase Requisition

More Actions

- View History
- Create PO
- Create Contract
- View Related Records
- Unit of Measure and Conversion
- Add to Bookmarks

PR: 1003 Request for desktop PC Site: LPSL19HQ Status: WAPPR Total Cost: 250 000,00

PR Lines

Line	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost	Tax	Distributed?
1	PC-BASE	PC - Desktop Basic Configuration	1.00	PCS	200 000,00	200 000,00	0.00	
2	PC-MON	Monitor for PC	1.00	PCS	50 000,00	50 000,00	0.00	

Default Table Data

Work Order: Asset: Requested By:

Location: Storeroom: GL Debit Account:

# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find PR

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Approval

Common Actions

- New Purchase Requisition
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

More Actions

Unit of Measure and Conversion

PRs Filter > 0 - 0 of 0

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site

To find records, use the filter fields and then press Enter.  
For more search options, use the Advanced Search button.  
To enter a new record, select the Insert icon in the toolbar.

Select Value

Filter > 1 - 4 of 4

Value	Description
<input type="checkbox"/> Value	
<input type="checkbox"/> APPR	Approved
<input type="checkbox"/> CAN	Canceled
<input type="checkbox"/> CLOSE	Closed
<input checked="" type="checkbox"/> WAPPR	Waiting on Approval

OK Cancel

# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application for managing purchase requisitions. The interface includes a top navigation bar with the title 'Purchase Requisitions' and the user name 'Imre Budai'. Below the navigation bar is a search bar labeled 'Find PR' and a sidebar with navigation options such as 'Go To Applications', 'Available Queries', and 'Common Actions'. The main content area shows a table of purchase requisitions (PRs) with columns for PR number, Description, Status, Company, Priority, Required Date, Total Cost, and Site. The table contains seven entries, with the last one, '1003 Request for desktop PC', highlighted in blue and pointed to by a red arrow. The table also includes a 'Filter' dropdown and a 'Select Records' checkbox.

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site	
1008	Laptops For New Employee Group	WAPPR	DATACHIP	0		3 900,00	BEDFORD	
1009	Redeploy Of New Machines	WAPPR	DATACHIP	0		5 850,00	BEDFORD	
1010	New Group, New Machines	WAPPR	DATACHIP	0		7 800,00	BEDFORD	
1011	new pr	WAPPR		0		0,00	BEDFORD	
1012		WAPPR	ATI	0		2 574,60	BEDFORD	
1030	locomotive requisition	WAPPR	BOMBARDIER	0		24 656 700,00	BEDFORD	
1003	Request for desktop PC	WAPPR		5		0,00	LPSL19HQ	

# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find PR:

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Approval

Common Actions

- New Purchase Requisition
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

More Actions

Unit of Measure and Conversion

PRs

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site
<input type="checkbox"/>	1008 Laptops For New Employee Group	WAPPR	DATACHIP	0		3 900,00	BEDFORD
<input type="checkbox"/>	1009 Redeploy Of New Machines	WAPPR	DATACHIP	0		5 850,00	BEDFORD
<input type="checkbox"/>	1010 New Group, New Machines	WAPPR	DATACHIP	0		7 800,00	BEDFORD
<input type="checkbox"/>	1011 new pr	WAPPR		0		0,00	BEDFORD
<input type="checkbox"/>	1012	WAPPR	ATI	0		2 574,60	BEDFORD
<input type="checkbox"/>	1030 locomotive requisition	WAPPR	BOMBARDIER	0		24 656 700,00	BEDFORD
<input checked="" type="checkbox"/>	1003 Request for desktop PC	WAPPR		5		0,00	LPSL19HQ

Select Records

Change Status

Memo:

New Status:

Status Date:

# Purchase Requests

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing purchase requisitions. The main area shows a table with the following data:

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site
1003	Request for desktop PC	APPR		5	2019.10.21. 12:43	250 000,00	LPSL19HQ
1002	Copper Tubing - 1 Inch OD x .030 Inch Wal	CLOSE	P-H	5	1997.11.22. 0:00	74,50	BEDFORD

A red arrow points to the 'APPR' status of the first row. The interface also includes a left-hand navigation menu with options like 'Go To Applications', 'Available Queries', and 'Common Actions' (New Purchase Requisition, Change Status, Approve Purchase Requisition, Complete Purchase Requisition). The top right corner shows the user name 'Imre Budai' and various system icons.

Companies

- The Companies application maintains detailed information about vendors, manufacturers, and other companies.
- Vendors can have parent companies.
- There can be multiple vendor locations for a single company.
- Company information must be entered in the Companies application first so that other modules, such as Inventory and Purchasing, can access the information.

- You can create a commodity group to identify a grouping of items, tools, or services.
- A commodity group contains a grouping of individual commodity codes.
- You first define a commodity group and then add and associate individual commodity codes to the group.



# Companies

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the SAP Security Groups configuration for the 'PANUNIV' group. The 'Limits' section is expanded, and the 'Company Master' option is selected, indicated by a red arrow. The 'Tax Tolerance' field is highlighted in red. The configuration includes the following details:

- Organization: PANUNIV
- Description: Pannon University
- Base Currency 1: HUF
- Invoice Limit: 1 000 000
- Contract Limit: 10 000 000
- Upper Invoice Amount: 0,00
- Lower Invoice Amount: 0,00
- Upper Invoice Percent: 0,0000
- Upper Tax Amount: 0,00
- Lower Tax Amount: 0,00
- Upper Tax Percent: 0,0000
- Upper Service Amount: 0,00
- Lower Service Amount: 0,00
- Upper Service Percent: 0,0000

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Company Master' application interface. The top navigation bar shows 'Company Master' and the user 'MAXADMIN'. The left sidebar contains several sections: 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions', and 'More Actions'. The 'Common Actions' section is expanded, showing 'New Company Master' (highlighted with a red arrow) and 'Create KPI'. The main content area shows a table with the following data:

Company	Description	Company Set
		=PANCOSET

Below the table, there is a message: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.'

javascript: topLevelMenu['md86fe08f\_ns\_MC'].menuClick({'id': 'menu0\_INSERT\_OPTION', 'text': 'New Company Master', 'mxevent': 'INSERT', 'image': 'nav\_icon\_insert.gif', 'accesskey': 'CTRL+ALT+I', 'target': 'compmaster', 'event': 'INSERT'});

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Company Master** MAXADMIN

Find Company

Find Navigation Item

List View Company Master Contacts Addresses

Company: 1  
INFOTECHN ← Infotechnika Kft. ← 2

Customer #: 002345 ← 3

Home Page:

Company Set: PANCOSET  
Company Type:  
Update Related Companies?

**Purchasing Details**

Currency: HUF  
Freight Terms:  
Tax Exempt Code:  
FOB Point:  
Tax Exempt Number:  
Ship Via: ← 4  
Disqualified Vendor?   
Registration #:  
Inspection on Receipt?

**Payment Details**

Bank:  
Bank Reference #:  
DUNS #:  
Pay To:  
Payment Terms:

Go To Applications  
Available Queries  
All Records  
All Bookmarks  
Common Actions  
New Company Master  
Save Company Master  
Clear Changes  
More Actions  
Add Company Master to Organization  
Delete Company Master  
Add to Bookmarks

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Company Master' application interface. A 'Select Value' dialog box is open, displaying a table of delivery methods. A red arrow points to the 'DHL' row.

Value	Description
1ST-CL	First Class Mail
3RD-CL	Third Class Mail
DHL	DHL Worldwide Express
FEDEX	Federal Express
OTHER	Other Delivery Method
PRI-MAIL	Priority Mail
UPS-1	UPS Next Day Delivery
UPS-2	UPS Second Day Delivery
UPS-GR	UPS Ground Delivery

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Company Master' application interface. At the top, the title bar shows 'Company Master' and the user 'MAXADMIN'. Below the title bar, there is a search bar for 'Find Company' and a navigation bar with tabs for 'List View', 'Company Master', 'Contacts', and 'Addresses'. A red arrow points to the 'Addresses' tab. The main content area is divided into several sections: 'Company' information (Company: INFOTECHN, Customer #: 002345), 'Purchasing Details' (Currency: HUF, Freight Terms, Tax Exempt Code, FOB Point, Tax Exempt Number, Ship Via: DHL, Disqualified Vendor?, Registration #, Inspection on Receipt?), and 'Payment Details' (Bank, Bank Reference #, DUNS #, Pay To, Payment Terms). The left sidebar contains 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'.

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Company Master

MAXADMIN

Find Company

Find Navigation Item

List View Company Master Contacts Addresses

Company: INFOTECHN Infotechnika Kft. Company Set: PANCOSSET

**General Information**

Customer Contact: Katalin Kertész

Address: Viola utca 3

City: Budapest

State/Province:

ZIP/Postal Code: 1091

Phone: 1/5551234

Company Fax:

**Remit To Information**

Contact:

Address:

City:

State/Province:

ZIP/Postal Code:

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Company Master application interface. The top navigation bar includes a home icon, a menu icon, the title "Company Master", the user name "MAXADMIN", and several utility icons. Below the navigation bar is a search bar labeled "Find Company" and a "Find Navigation Item" search bar. The main content area is divided into two columns. The left column contains a sidebar with sections: "Go To Applications", "Available Queries", "Common Actions" (with "Save Company Master" highlighted by a red arrow), and "More Actions". The right column displays the "Addresses" tab for the company "INFOTECHN" (Infotechnika Kft.). The "General Information" section includes fields for Customer Contact (Katalin Kertész), Address (Viola utca 3), City (Budapest), State/Province, ZIP/Postal Code (1091), Phone (1/5551234), and Company Fax. The "Remit To Information" section includes fields for Contact, Address, City, State/Province, and ZIP/Postal Code.

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Company Master' application interface. At the top, there is a navigation bar with a home icon, a menu icon, the title 'Company Master', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Company' and a toolbar with various icons. The main content area has a breadcrumb trail: 'List View' > 'Company Master' > 'Contacts' > 'Addresses', with a red arrow pointing to the 'Addresses' tab. The 'Addresses' tab is currently active, showing a form for editing company information. The form is divided into two columns: 'General Information' and 'Remit To Information'. The 'General Information' column contains fields for 'Customer Contact' (Katalin Kertész), 'Address' (Viola utca 3), 'City' (Budapest), 'State/Province', 'ZIP/Postal Code' (1091), 'Phone' (1/5551234), and 'Company Fax'. The 'Remit To Information' column contains fields for 'Contact', 'Address', 'City', 'State/Province', and 'ZIP/Postal Code'. The 'Company' field is set to 'INFOTECHN' and the 'Company Set' is 'PANCOSSET'.

Company Master

MAXADMIN

Find Company

Find Navigation Item

List View Company Master Contacts **Addresses**

Company: INFOTECHN Infotechnika Kft. Company Set: PANCOSSET

General Information Remit To Information

Customer Contact: Katalin Kertész

Address: Viola utca 3

City: Budapest

State/Province:

ZIP/Postal Code: 1091

Phone: 1/5551234

Company Fax:

Contact:

Address:

City:

State/Province:

ZIP/Postal Code:



# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Company Master' application interface. At the top, the title bar shows 'Company Master' and the user 'MAXADMIN'. Below the title bar, there is a search bar for 'Find Company' and a navigation bar with tabs for 'List View', 'Company Master', 'Contacts', and 'Addresses'. The 'Contacts' tab is active, showing a table with one contact record: 'Katalin Kertész'. The table has columns for 'Contact', 'Position', 'Phone', 'Fax', and 'E-mail'. The 'Contact' column contains the name 'Katalin Kertész', which is highlighted with a red rectangle. The 'Company' field is set to 'INFOTECHN' and the 'Company Set' is 'PANCOSET'. The interface also includes a sidebar with 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'.

Contact	Position	Phone	Fax	E-mail
Katalin Kertész				

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Company Master application interface. At the top, the title bar shows 'Company Master' and the user 'MAXADMIN'. Below the title bar, there are search and navigation fields. The main content area is divided into tabs: 'List View', 'Company Master', 'Contacts', and 'Addresses'. The 'Contacts' tab is active, showing a list of contacts for the company 'INFOTECHN' (Infotechnika Kft.). The contact 'Katalin Kertész' is highlighted, and a red arrow points to her name. The contact details are shown in a table with columns for Contact, Position, Phone, Fax, and E-mail. The contact's name is 'Katalin Kertész', and the other fields are empty. The interface also includes a sidebar with 'Go To Applications', 'Available Queries', and 'Common Actions'.

Company: INFOTECHN Infotechnika Kft. Company Set: PANCOSSET

Contacts 1 - 1 of 1

Contact	Position	Phone	Fax	E-mail
Katalin Kertész				

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Company Master' application interface. The top navigation bar includes a home icon, a menu icon, the text 'Company Master', and the user name 'MAXADMIN'. Below the navigation bar is a search field labeled 'Find Company' and a toolbar with various icons. The main content area is divided into a left sidebar and a right main panel. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions' (with 'Save Company Master' highlighted by a red arrow and the number 4), and 'More Actions'. The main panel shows the 'Contacts' tab for the company 'Infotechnika Kft.'. A table lists one contact: 'Katalin Kertész' with position 'Sales', phone '30/5551212', and email 'katalin.kertesz@infotechnika.eu'. Below the table is a 'Details' form with fields for 'Contact', 'Position', 'E-mail', 'Phone', 'Fax', 'Pager Phone', 'Home Phone', 'Procurement Card #', and 'Procurement Card Expiration Date'. Red arrows point to the 'Position' field (1), the 'Phone' field (2), and the 'E-mail' field (3).

Company: INFOTECHN Infotechnika Kft. Company Set: PANCOSSET

Contacts Filter 1 - 1 of 1

Contact	Position	Phone	Fax	E-mail
Katalin Kertész	Sales	30/5551212		katalin.kertesz@infotechnika.eu

Details

Contact: Katalin Kertész

Position: Sales

E-mail: katalin.kertesz@infotechnika.eu

Phone: 30/5551212

Fax:

Pager Phone:

Home Phone:

Procurement Card #:

Procurement Card Expiration Date:

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Company Master' application interface. At the top, there is a navigation bar with a home icon, a menu icon, the title 'Company Master', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Company' and a toolbar with various icons. The main content area is divided into a left sidebar and a main workspace. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Common Actions' (with options like 'New Company Master', 'Save Company Master', 'Clear Changes'), and 'More Actions' (with options like 'Add Company Master to Organization', 'Delete Company Master', 'Add to Bookmarks'). A red arrow points to the 'Add Company Master to Organization' option. The main workspace shows a 'List View' of 'Company Master' records. The selected record is for 'Katalin Kertész', with details including 'Position: Sales', 'Phone: 30/5551212', and 'E-mail: katalin.kertesz@infotechnika.eu'. The 'Details' section below the table shows input fields for 'Contact', 'Position', 'E-mail', 'Phone', 'Fax', 'Pager Phone', 'Home Phone', 'Procurement Card #', and 'Procurement Card Expiration Date'.

Company Master

MAXADMIN

Find Company

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New Company Master

Save Company Master

Clear Changes

More Actions

Add Company Master to Organization

Delete Company Master

Add to Bookmarks

Company: INFOTECHN Infotechnika Kft. Company Set: PANCOSSET

Contacts

Contact	Position	Phone	Fax	E-mail
Katalin Kertész	Sales	30/5551212		katalin.kertesz@infotechnika.eu

Details

Contact: Katalin Kertész

Position: Sales

E-mail: katalin.kertesz@infotechnika.eu

Phone: 30/5551212

Fax:

Pager Phone:

Home Phone:

Procurement Card #:

Procurement Card Expiration Date:

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Company Master' application interface. A dialog box titled 'Add Company Master to Organization' is open, displaying a list of organizations. The first organization, 'PANUNIV', is selected, and a red arrow labeled '1' points to its checkbox. The 'OK' button at the bottom right of the dialog box is also highlighted with a red arrow labeled '2'.

Organization	Description
<input checked="" type="checkbox"/> PANUNIV	Pannon University
<input type="checkbox"/> IBU	Imre Budai Company
<input type="checkbox"/> CNBYHE	Veszter Marton
<input type="checkbox"/> ZRJWTS	FeherBalint
<input type="checkbox"/> BHX93H	KozmaDavidDaniel
<input type="checkbox"/> Y46TN9	FeherKrisztian
<input type="checkbox"/> GSNLMY	Stallmeiszter Mózes
<input type="checkbox"/> BGIITZ	Ványolos Ádám
<input type="checkbox"/> QBPXA5	Besenyei Szebasztián
<input type="checkbox"/> WA0BUU	Szende Zsombor

# Companies

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Company Master' application interface. The top navigation bar includes a home icon, a menu icon, the text 'Company Master', and the user name 'MAXADMIN'. Below the navigation bar, there is a search field for 'Find Company' and a 'Find Navigation Item' field. The main content area is divided into tabs: 'List View', 'Company Master', 'Contacts', and 'Addresses'. The 'Contacts' tab is active, showing a table with one contact: Katalin Kertész, Sales, 30/5551212, and katalin.kertesz@infotechnika.eu. A 'System Message' dialog box is overlaid on the contact details, displaying the message: 'BMXAA02991 - Company INFOTECHN was created in PANUNIV.' The 'OK' button in the dialog box is highlighted with a red arrow.

Company Master

MAXADMIN

Find Company

Find Navigation Item

List View Company Master Contacts Addresses

Company: INFOTECHN Infotechnika Kft. Company Set: PANCOSSET

Contacts Filter 1 - 1 of 1

Contact	Position	Phone	Fax	E-mail
Katalin Kertész	Sales	30/5551212		katalin.kertesz@infotechnika.eu

Details

Contact: Katalin Kertész

Position: Sales

E-mail: katalin.kertesz@infotechnika.eu

Pager Phone:

Home Phone:

Procurement Card #:

Procurement Card Expiration Date:

System Message

BMXAA02991 - Company INFOTECHN was created in PANUNIV.

OK

Request for Quotation (RFQ)

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- You use the Request for Quotations application to create requests for quotations and to store the quotations.
- You can assess the vendor who best meets your needs.
- A Request for Quotations is a request that you send out to one or more potential vendors.
- The vendor must have a record in the Companies application.



# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- You can specify
  - Line items
  - Required delivery dates
  - Other conditionsthat you want the vendor to meet for the delivery of an item or a service.
- The following statuses apply to Requests for Quotations:
  - In Progress (INPRG)
  - Ready to be Sent (READY)
  - Sent to the Vendor (SENT)
  - Completed (COMP)
  - Canceled (CANCEL)
  - Closed (CLOSE)

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- You can create and maintain a library of terms and conditions that your company and your vendors must follow on purchase order and contract transactions.
- Terms and conditions can contain information such as:
  - Liability concerns
  - Shipping and handling details
  - Delivery time expectations.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the SAP Item Master interface. The left-hand navigation pane shows a tree structure with 'Purchasing' selected. A context menu is open over 'Purchasing', with 'Request for Quotations' highlighted and pointed to by a red arrow. The main area shows details for item '16GBDDR4' (16 GB DDR4 MEMORY MODUL) in the 'Storerooms' view. A table below lists the storeroom information.

Storeroom	Stock Category	Standard Cost	Average Cost	Last Receipt Cost	Lifo/Fifo Unit Cost	Current Balance	Default Bin	Status	Site
INFOSTRO01	STK	24 000,00	24 000,00	24 000,00		1,00		ACTIVE	PANINFK

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

Advanced Search Save Query Bookmarks

RFQs Filter 0 - 0 of 0

RFQ	Description	Status	Required Date	Reply Date	Close Date	Site
						=PANINFK

There are no rows to display.

Common Actions

- New RFQ
- Change Status New RFQ CTRL+ALT+I
- Create KPI
- Sent to Vendors
- Close RFQ
- Create Report

More Actions

- Unit of Measure and Conversion
- Attachment Library/Folders
- Run Reports
- Cognos Reporting

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing Request for Quotations (RFQs). The top navigation bar includes a home icon, a menu icon, the title "Request for Quotations", the user name "MAXADMIN", and various utility icons. Below the navigation bar is a search bar labeled "Find RFQ" and a "Find Navigation Item" search bar. The main content area is divided into several sections:

- Navigation:** A horizontal menu with tabs for "List View" (selected), "RFQ", "RFQ Lines", "Vendors", "Quotations", "Terms and Conditions", and "Specifications".
- Search and Filter:** A search bar containing "RFQ:" and a value "1002" (highlighted with a red box). To the right, there are fields for "Site:" (PANINFK) and "Status:" (INPRG), along with an "Attachments" icon.
- Details Section:** A grid of fields for "Requested By:" (MAXADMIN), "Buyer:", "Priority:" (0), "Entered By:" (MAXADMIN), and "Type:". The "Dates" section includes "Required Date:", "Reply Date:", "Printed Date:", "Close Date:", and "Status Date:" (2019.10.03. 19:45). The "Terms" section includes "Freight Terms:", "Ship Via:", "Payment Terms:", and "FOB Point:".
- Ship To Section:** Fields for "Ship To:" (I-BUILDING, Pannon University "I" Building), "Address:" (Egyetem utca 10.), and "City:" (Veszprém).
- Reply To Section:** Fields for "Reply To:" (I-BUILDING, Pannon University "I" Building), "Address:" (Egyetem utca 10.), and "City:" (Veszprém).

The left sidebar contains a "Go To Applications" section, "Available Queries", "All Records", "All Bookmarks", "Common Actions" (New RFQ, Save RFQ, Clear Changes, Change Status, Sent to Vendors, Close RFQ, Create Report), and "More Actions" (View History, Copy PR Line Items to RFQ, Unit of Measure and Conversion, Attachment Library/Folders, Duplicate RFQ, Add to Bookmarks).

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Request for Quotations** MAXADMIN

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

\* RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: INPRG Attachments

Details Dates Terms

Requested By: MAXADMIN

Required Date: 2019.10.15. 0:00

Buyer: [Empty]

Priority: 0

Entered By: MAXADMIN

Type: [Empty]

Freight Terms: 0:00

Ship To: I-BUILDING Pannon University "I" Building

Address: Egyetem utca 10.

City: Veszprém

Reply To: I-BUILDING Pannon University "I" Building

Address: Egyetem utca 10.

City: Veszprém

Calendar: oktober 2019

H	K	Sz	Cs	P	Sz	V
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: INPRG Attachments

Details Dates Terms

Requested By: MAXADMIN Required Date: 2019.10.15. 0:00 Freight Terms:

Buyer: Reply Date: Ship Via:

Priority: 1 Printed Date: Payment Terms:

Entered By: MAXADMIN Close Date: FOB Point:

Type: Status Date: 2019.10.03. 20:20

Ship To Reply To

Ship To: I-BUILDING Pannon University "I" Building Reply To: I-BUILDING Pannon University "I" Building

Address: Egyetem utca 10. Address: Egyetem utca 10.

City: Veszprém City: Veszprém

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New RFQ

Save RFQ

Clear Changes

Change Status

Sent to Vendors

Close RFQ

Create Report

More Actions

View History

Copy PR Line Items to RFQ

Unit of Measure and Conversion

Attachment Library/Folders

Duplicate RFQ

Add to Bookmarks

Run Reports

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based Request for Quotations (RFQ) system interface. The top navigation bar includes a home icon, a menu icon, the title "Request for Quotations", the user name "MAXADMIN", and various utility icons. Below the navigation bar is a search field for "Find RFQ" and a toolbar with icons for navigation and actions. The main content area features a "Find Navigation (Item)" search field and a series of tabs: "List View", "RFQ", "RFQ Lines", "Vendors" (highlighted with a red arrow), "Quotations", "Terms and Conditions", and "Specifications".

On the left side, there is a sidebar with sections: "Go To Applications", "Available Queries", "All Records", "All Bookmarks", "Common Actions" (containing "New RFQ", "Save RFQ", "Clear Changes", "Change Status", "Sent to Vendors", "Close RFQ", "Create Report"), and "More Actions" (containing "View History", "Copy PR Line Items to RFQ", "Unit of Measure and Conversion", "Attachment Library/Folders", "Duplicate RFQ", "Add to Bookmarks").

The main content area displays the details for RFQ 1002, titled "Request for 16GB DDR4 Memory modules". Key information includes: RFQ ID: 1002, Site: PANINFK, Status: INPRG, and Attachments. The details are organized into sections: "Details" (Requested By: MAXADMIN, Buyer: [empty], Priority: [1]), "Dates" (Required Date: 2019.10.15. 0:00, Reply Date: [empty], Printed Date: [empty], Close Date: [empty], Status Date: 2019.10.03. 20:20), and "Terms" (Freight Terms: [empty], Ship Via: [empty], Payment Terms: [empty], FOB Point: [empty]).

At the bottom, there are sections for "Ship To" and "Reply To", both pointing to "I-BUILDING" at "Pannon University 'I' Building", "Egyetem utca 10.", "City: Veszprém".



# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: INPRG

RFQ Lines Filter 0 - 0 of 0

Line	Item	Description	Storeroom	Quantity	Order Unit	Conversion Factor	Work Order
There are no rows to display.							

Select Spare Parts New Row

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New RFQ
- Save RFQ
- Clear Changes
- Change Status
- Sent to Vendors
- Close RFQ
- Create Report

More Actions

- View History
- Copy PR Line Items to RFQ
- Unit of Measure and Conversion
- Attachment Library/Folders
- Duplicate RFQ
- Add to Bookmarks
- Run Reports

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

\* RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: INPRG

RFQ Lines Filter 1 - 1 of 1

Line	Item	Description	Storeroom	Quantity	Order Unit	Conversion Factor	Work Order
1				1,00			

Line Item

\* Line: 1

\* Line Type: Item

\* Item:

Quantity: 1,00

Order Unit:

Issue Unit:

Conversion Factor:

Condition Code:

Manufacturer:

Model:

Category:

Commodity Group:

Commodity Code:

Classification:

Class Description:

Remarks:

Receipt Required?

Inspection Required?

Issue on Receipt?

Charge to Store?

Copy to Contract?

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) system interface. The main window title is 'Request for Quotations' and the user is logged in as 'MAXADMIN'. The interface includes a search bar for 'Find RFQ' and a navigation menu with tabs for 'List View', 'RFQ', 'RFQ Lines', 'Vendors', 'Quotations', 'Terms and Conditions', and 'Specifications'. The 'RFQ Lines' tab is active, showing a table with one line item. The table has columns for 'Line', 'Item', 'Description', 'Storeroom', 'Quantity', 'Order Unit', 'Conversion Factor', and 'Work Order'. The first line item is highlighted, and a dropdown menu is open for the 'Line Type' field, with 'Item' selected and highlighted by a red arrow. The interface also includes a left sidebar with 'Go To Applications', 'Available Queries', and 'Common Actions' sections. The right side contains various input fields for manufacturer, model, category, and other details.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) system interface. The main window title is 'Request for Quotations' and the user is logged in as 'MAXADMIN'. The interface includes a search bar for 'Find RFQ' and a navigation menu with tabs for 'List View', 'RFQ', 'RFQ Lines', 'Vendors', 'Quotations', 'Terms and Conditions', and 'Specifications'. The 'RFQ Lines' tab is currently selected, showing a table with one line item. The table has columns for 'Line', 'Item', 'Description', 'Storeroom', 'Quantity', 'Order Unit', 'Conversion Factor', and 'Work Order'. The first line item is highlighted, and a context menu is open over the 'Item' field. The context menu options are: 'Select Value', 'Classification', 'Attributes', 'Go To', 'View Item Availability', and 'View Image'. Red arrows point to the 'Select Value' option. The 'Line Item' section below the table shows fields for 'Line', 'Line Type', 'Item', 'Quantity', 'Order Unit', 'Issue Unit', 'Conversion Factor', and 'Condition Code'. The 'Manufacturer', 'Model', 'Category', 'Commodity Group', 'Commodity Code', 'Classification', 'Class Description', and 'Remarks' fields are also visible. On the right side, there are checkboxes for 'Receipt Required?', 'Inspection Required?', 'Issue on Receipt?', 'Charge to Store?', and 'Copy to Contract?'. The left sidebar contains 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) system interface. The main window shows the RFQ details for RFQ 1002, titled 'Request for 16GB DDR4 Memory modules'. The site is PANINFK and the status is INPRG. A 'Select Value' dialog box is open, showing a table with one row: '16GBDDR4' in the 'Item' column and '16GB DDR4 MEMORY MODUL' in the 'Description' column. A red arrow points to the 'Description' cell. The background interface includes a sidebar with 'Go To Applications', 'Available Queries', and 'Common Actions'.

Item	Description	Commodity Group	Commodity Code
16GBDDR4	16GB DDR4 MEMORY MODUL		

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: INPRG

RFQ Lines Filter 1 - 1 of 1

Line	Item	Description	Storeroom	Quantity	Order Unit	Conversion Factor	Work Order
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00			

Line Item

Line: 1

Line Type: Item

Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL

Quantity: 4,00

Order Unit: [Select Value]

Issue Unit:

Conversion Factor:

Condition Code:

Manufacturer:

Model:

Category:

Commodity Group:

Commodity Code:

Classification:

Class Description:

Remarks:

Receipt Required?

Inspection Required?

Issue on Receipt?

Charge to Store?

Copy to Contract?

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for 'Request for Quotations'. A 'Select Value' dialog box is open, showing a list of units of measure. The list has the following columns: Unit of Measure, Abbreviation, Description, and Site. The 'PCS' unit is highlighted, and a red arrow points to it with the text '+ Enter'. Other units listed include INCHES, DEG F, FT HD, GPM, PSI, RPM, IN, GALS, LBS, VOLTS, COIL, FEET, ROLL, EACH, and BOX. The background interface shows the 'RFQ Lines' section with fields for Line, Item, Quantity, Order Unit, Issue Unit, Conversion Factor, and Condition Code. The user is logged in as 'MAXADMIN'.

Unit of Measure	Abbreviation	Description	Site
PCS			
INCHES	KM		
DEG F	deg f		
FT HD	FThd		
GPM	GPM		
PSI	PSI		
RPM	RPM		
IN			
GALS			
LBS			
VOLTS			
COIL			
FEET	ft		
ROLL			
EACH			
BOX			

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) system interface. A 'Select Value' dialog box is open, showing a table with columns: Unit of Measure, Abbreviation, Description, and Site. The table contains one row: PCS, PCS, Pieces. A red arrow points to the 'PCS' value in the 'Unit of Measure' column. The background shows the RFQ details for RFQ 1002, including RFQ Lines, Line Item details (Line: 1, Item: 16GBDDR4, Quantity: 4,00), and various fields like Manufacturer, Model, Category, and Receipt Required.

Unit of Measure	Abbreviation	Description	Site
PCS	PCS	Pieces	



# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) system interface. At the top, the user is logged in as 'MAXADMIN'. The main navigation bar includes tabs for 'List View', 'RFQ', 'RFQ Lines', 'Vendors', 'Quotations', 'Terms and Conditions', and 'Specifications'. A red arrow points to the 'Quotations' tab. Below the navigation bar, the RFQ details are shown: RFQ ID 1002, Description 'Request for 16GB DDR4 Memory modules', Site 'PANINFK', and Status 'INPRG'. The 'RFQ Lines' section shows a table with one line item:

Line	Item	Description	Storeroom	Quantity	Order Unit	Conversion Factor	Work Order
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00	PCS		

Below the table, the 'Line Item' details are displayed, including fields for Line, Line Type, Item (16GBDDR4), Quantity (4,00), Order Unit (PCS), Issue Unit, Conversion Factor, Condition Code, Manufacturer, Model, Category, Commodity Group, Commodity Code, Classification, Class Description, Remarks, Receipt Required?, Inspection Required?, Issue on Receipt?, Charge to Store?, and Copy to Contract?.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for managing Request for Quotations (RFQs). The top navigation bar includes a home icon, a menu icon, the title "Request for Quotations", and the user name "MAXADMIN". Below the navigation bar is a search bar labeled "Find RFQ" and a toolbar with various icons. The main content area features a "Find Navigation Item" search bar and a set of tabs: "List View", "RFQ", "RFQ Lines", "Vendors", "Quotations", "Terms and Conditions", and "Specifications". The "Vendors" tab is currently selected, showing a form for RFQ details: RFQ: 1002, Request for 16GB DDR4 Memory modules, Site: PANINFK, and Status: INPRG. Below the form is a table for "RFQ Vendors" with columns: Vendor, Description, Contact, Phone, Fax. The table is empty, and a red arrow points to the "New Row" button. Below the table are buttons for "Create PO", "Create Contract", and "New Row". The "Terms and Conditions" section below also shows an empty table with columns: Sequence, Term, Description, and buttons for "Select Terms" and "New Row".

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) management interface. The main header shows the title 'Request for Quotations' and the user 'MAXADMIN'. The interface includes a search bar for 'Find RFQ' and a navigation menu with tabs for 'List View', 'RFQ', 'RFQ Lines', 'Vendors', 'Quotations', 'Terms and Conditions', and 'Specifications'. The 'Vendors' tab is active, showing a table with columns for Vendor, Description, Contact, Phone, and Fax. Below the table is a 'Details' section with various input fields for Vendor, Contact, Customer #, Phone, Fax, E-mail, Currency, Ship Via, FOB Point, Payment Terms, Freight Terms, Pay Tax to Vendor?, Vendor Quote #, and Vendor Reply Date. A red arrow points to the Vendor field in the details section.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' application interface. At the top, the title bar shows 'Request for Quotations' and the user 'MAXADMIN'. The main content area is divided into several sections:

- Navigation:** Includes a search bar for 'Find RFQ' and a 'Find Navigation Item' bar.
- Tabbed Interface:** Tabs for 'List View', 'RFQ', 'RFQ Lines', 'Vendors' (selected), 'Quotations', 'Terms and Conditions', and 'Specifications'.
- RFQ Details:** Shows RFQ number '1002', description 'Request for 16GB DDR4 Memory modules', Site 'PANINFK', and Status 'INPRG'.
- RFQ Vendors Table:** A table with columns 'Vendor', 'Description', 'Contact', 'Phone', and 'Fax'. It shows '1 - 1 of 1' record. A red arrow points to the 'Select Value' button in the 'Vendor' column.
- Details Panel:** A form for vendor details including:
  - Vendor: [Field]
  - Contact: [Field]
  - Customer #: [Field]
  - Phone: [Field]
  - Fax: [Field]
  - E-mail: [Field]
  - Currency: HUF
  - Ship Via: [Field]
  - FOB Point: [Field]
  - Payment Terms: [Field]
  - Freight Terms: [Field]
  - Pay Tax to Vendor? [Checkbox]
  - Vendor Quote #: [Field]
  - Vendor Reply Date: [Field]
- Left Sidebar:** Contains 'Go To Applications', 'Available Queries', 'Common Actions' (New RFQ, Save RFQ, Clear Changes, Change Status, Sent to Vendors, Close RFQ, Create Report), and 'More Actions' (View History, Copy PR Line Items to RFQ, Unit of Measure and Conversion, Attachment Library/Folders, Duplicate RFQ, Add to Bookmarks).

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: INPRG

RFQ Vendors Filter 1 - 1 of 1

Vendor

Details

Vendor:

Contact:

Customer #:

Phone:

Fax:

E-mail:

Currency: HUF

Phone:

Fax:

Freight Terms:

Pay Tax to Vendor?

Vendor Quote #:

Vendor Reply Date:

Select Value

Filter 1 - 1 of 1

Company	Description	Company Type	Organization
INFOTECHN	Infotechnika Kft.		PANUNIV

Cancel

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) system interface. The main content area shows the 'Vendors' tab selected, displaying a table of RFQ Vendors. The vendor 'INFOTECHN' is selected, and its details are shown below. The 'Change Status' and 'Sent to Vendors' actions are highlighted with red boxes.

**RFQ Details:**

- RFQ: 1002
- Description: Request for 16GB DDR4 Memory modules
- Site: PANINFK
- Status: INPRG

**RFQ Vendors Table:**

Vendor	Description	Contact	Phone	Fax
INFOTECHN	Infotechnika Kft.	Katalin Kertész	1/5551234	

**Vendor Details:**

- Vendor: INFOTECHN >> Infotechnika Kft.
- Contact: Katalin Kertész
- Customer #: 002345
- Phone: 1/5551234
- Fax:
- E-mail: katalin.kertesz@infotechnika.eu
- Currency: HUF
- Ship Via:
- FOB Point:
- Payment Terms:
- Freight Terms:
- Pay Tax to Vendor?
- Vendor Quote #:
- Vendor Reply Date:

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) management interface. The top navigation bar includes a home icon, a menu icon, the title 'Request for Quotations', and the user name 'MAXADMIN'. Below the navigation bar is a search field for 'Find RFQ' and a set of icons for various actions. The main interface is divided into several sections:

- Left Sidebar:** Contains navigation and action options. The 'Sent to Vendors' option is highlighted with a red arrow. Other options include 'Go To Applications', 'Available Queries', 'Common Actions' (New RFQ, Clear Changes, Change Status, Close RFQ, Create Report), and 'More Actions' (View History, Copy PR Line Items to RFQ, Unit of Measure and Conversion, Attachment Library/Folders, Duplicate RFQ, Add to Bookmarks).
- Main Header:** Features a 'Find Navigation Item' search field and a series of tabs: 'List View', 'RFQ', 'RFQ Lines', 'Vendors', 'Quotations', 'Terms and Conditions', and 'Specifications'. The 'Vendors' tab is currently selected.
- RFQ Details:** Shows the selected RFQ information: RFQ: 1002, Description: Request for 16GB DDR4 Memory modules, Site: PANINFK, and Status: INPRG.
- RFQ Vendors Table:** Displays a list of vendors. The table has columns for Vendor, Description, Contact, Phone, and Fax. One vendor is listed: INFOTECHN (Infotechnika Kft.) with contact Katalin Kertész and phone number 1/5551234.
- Details Panel:** Provides a detailed view of the selected vendor (INFOTECHN - Infotechnika Kft.). Fields include: Vendor (selected), Contact (Katalin Kertész), Customer # (002345), Phone (1/5551234), Fax, E-mail (katalin.kertes@infotechnika.eu), Currency (HUF), Ship Via, FOB Point, Payment Terms, Freight Terms, Pay Tax to Vendor? (checked), Vendor Quote #, and Vendor Reply Date.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based application for managing Request for Quotations (RFQs). The main interface shows a list of RFQs with columns for RFQ number, description, site, and status. A 'Change Status' dialog box is open, allowing the user to update the status of a specific RFQ. The dialog box contains the following information:

- RFQ: 1002
- Request for 16GB DDR4 Memory modules
- Status: INPRG (In Progress)
- Memo: (empty text area)
- New Status: Sent to the Vendor (dropdown menu)
- Status Date: 2019.10.05. 21:08 (calendar icon)
- Buttons: OK (highlighted with a red arrow), Cancel

The background interface includes a search bar for RFQs, navigation tabs (List View, RFQ, RFQ Lines, Vendors, Quotations, Terms and Conditions, Specifications), and a sidebar with various actions like 'New RFQ', 'Change Status', and 'Sent to Vendors'. The user is logged in as MAXADMIN.



# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Request for Quotations** BMXAA3572E - RFQ 1002 status changed to SENT. MAXADMIN

Find RFQ

Find Navigation Item

**List View** RFQ RFQ Lines **Vendors** Quotations Terms and Conditions Specifications

Go To Applications  
Available Queries  
All Records  
All Bookmarks  
Common Actions  
New RFQ  
New RFQ  
Clear Changes  
Change Status  
Sent to Vendors  
Close RFQ  
Create Report  
More Actions  
View History  
Copy PR Line Items to RFQ  
Unit of Measure and Conversion  
Attachment Library/Folders  
Duplicate RFQ  
Add to Bookmarks  
Run Reports

RFQ: 1002 [Request for 16GB DDR4 Memory modules](#) Site: PANINFK Status: SENT

RFQ Vendors Filter 1 - 1 of 1

Vendor	Description	Contact	Phone	Fax
INFOTECHN	Infotechnika Kft.	Katalin Kertész	1/5551234	

Details

Vendor: INFOTECHN >> Infotechnika Kft.

Contact: Katalin Kertész

Customer #: 002345

Phone: 1/5551234

Fax:

E-mail: katalin.kertesz@infotechnika.eu

Currency: HUF

Ship Via:

FOB Point:

Payment Terms:

Freight Terms:

Pay Tax to Vendor?

Vendor Quote #:

Vendor Reply Date:

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) system interface. The top navigation bar includes a home icon, a menu icon, the title 'Request for Quotations', the user name 'MAXADMIN', and various utility icons. Below the navigation bar is a search bar for 'Find RFQ' and a toolbar with icons for adding, editing, and deleting records.

The main content area features a navigation menu with tabs: 'List View', 'RFQ', 'RFQ Lines', 'Vendors', 'Quotations', 'Terms and Conditions', and 'Specifications'. The 'Terms and Conditions' tab is highlighted with a red arrow. Below the tabs, the RFQ details are shown: RFQ: 1002, Description: Request for 16GB DDR4 Memory modules, Site: PANINFK, and Status: SENT.

The 'RFQ Vendors' section shows a table with one vendor entry:

Vendor	Description	Contact	Phone	Fax
INFOTECHN	Infotechnika Kft.	Katalin Kertész	1/5551234	

Below the table is the 'Details' section for the selected vendor, showing fields for Vendor (INFOTECHN), Contact (Katalin Kertész), Customer # (002345), Phone (1/5551234), Fax, E-mail (katalin.kertesz@infotechnika.eu), Currency (HUF), Ship Via, FOB Point, Payment Terms, Freight Terms, Pay Tax to Vendor? (checked), Vendor Quote #, and Vendor Reply Date.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: SENT

Vendor Item

Vendors Filter 1 - 1 of 1

Vendor	Description	Contact	Phone	Fax
INFOTECHN	Infotechnika Kft.	Katalin Kertész	1/5551234	

Create PO Create Contract New Row

Quotations for Vendor Filter 0 - 0 of 0

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost	Awarded?
There are no rows to display.										

Select RFQ Lines Award All

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing Request for Quotations (RFQ). The main window shows details for RFQ 1002, titled 'Request for 16GB DDR4 Memory modules', with site 'PANINFK' and status 'SENT'. A 'Select RFQ Lines' dialog box is open, showing a table with the following data:

Line	Item	Description	Store room	Quantity	Order Unit	Conversion Factor	Location	GL Debit Account	Required Date
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00	PCS				

The dialog box also includes a 'Filter' button, a '1 - 1 of 1' indicator, and 'OK' and 'Cancel' buttons. A red arrow labeled '1' points to the checkbox for the selected line, and another red arrow labeled '2' points to the 'OK' button. Below the dialog box, there are 'Select RFQ Lines' and 'Award All' buttons.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: SENT

Vendor Item

Vendors 1 - 1 of 1

Vendor	Description	Contact	Phone	Fax
INFOTECHN	Infotechnika Kft.	Katalin Kertész	1/5551234	

Create PO Create Contract New Row

Quotations for Vendor INFOTECHN 1 - 1 of 1

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00	PCS	HUF	HUF	HUF	0,00

Select RFQ Lines

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing Request for Quotations (RFQs). The main window shows a table of items with columns for Line, Item, Description, Manufacturer, Quantity, Order Unit, Currency, Unit Cost, Base Currency, and Base Unit Cost. The first row shows a line item with ID 1, item code 16GBDDR4, description '16 GB DDR4 MEMORY MODUL', quantity 4.00, order unit PCS, and unit cost 24 900,00 HUF.

Below the table, a detailed view of the selected line item is shown. It includes fields for Line (1), Line Type (Item), Item (16GBDDR4), and Description (16 GB DDR4 MEMORY MODUL). The 'Quantity and Costs' section is highlighted, showing the following values:

Quantity and Costs	Base Costs	Details
Currency: HUF	Currency: HUF	Awarded? <input type="checkbox"/>
Quantity: 4,00	Unit Cost: 24 900,00	Quote Start Date: <input type="text"/>
Order Unit: PCS	Line Cost: 99 600,00	Quote End Date: <input type="text"/>
Unit Cost: 24 900,00	Tax Amount: 0,00	Delivery Date: <input type="text"/>
<b>Line Cost: 99 600,00</b>		Delivery Time: <input type="text"/>

A red arrow points to the 'Unit Cost' field (24 900,00), and a red box highlights the 'Line Cost' field (99 600,00).

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Request for Quotations** MAXADMIN

Find RFQ

Find Navigation Item

**Go To Applications**

**Available Queries**

All Records

All Bookmarks

**Common Actions**

- New RFQ
- Save RFQ
- Clear Changes
- Change Status
- Sent to Vendors
- Close RFQ
- Create Report

**More Actions**

- View History
- Copy PR Line Items to RFQ
- Unit of Measure and Conversion
- Attachment Library/Folders
- Duplicate RFQ
- Add to Bookmarks
- Run Reports

**Line Item**

Line: 1

Line Type: Item

Item: 16GBDDR4 >> 16 GB DDR4 MEMORY MODUL

Remarks:

Manufacturer:

Model:

Category:

Catalog #:

**Quantity and Costs** | **Base Costs** | **Details**

Currency: HUF

Quantity: 4,00

Order Unit: PCS

Unit Cost: 24 900,00

Line Cost: 99 600,00

Tax Code:

Tax Amount:

Currency: HUF

Unit Cost: 24 900,00

Line Cost: 99 600,00

Tax Amount: 0,00

Awarded?

Quote Start Date: 2019.10.05

Quote End Date: 2019.11.05

Delivery Date:

Delivery Time: 8

Entered By: MAXADMIN

Entered Date:

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

Create PO Create Contract **New Row**

Quotations for Vendor INFOTECHN Filter 1 - 1 of 1

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Co
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00	PCS	HUF	24 900,00	HUF	24 900,00

Line Item

Line: 1 Manufacturer:

Line Type: Item Model:

Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL Category:

Remarks: Catalog #:

Quantity and Costs

Currency: HUF

Quantity: 4,00

Order Unit: PCS

Unit Cost: 24 900,00

Base Costs

Currency: HUF

Unit Cost: 24 900,00

Line Cost: 99 600,00

Tax Amount:

Details

Awarded?

Quote Start Date: 2019.10.05

Quote End Date: 2019.11.05

Delivery Date:



# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing Request for Quotations (RFQs). The main header shows the title "Request for Quotations" and the user "MAXADMIN". The interface is divided into several sections:

- Navigation and Search:** Includes a search bar for "Find RFQ" and a "Find Navigation Item" search.
- Actions:** Buttons for "Create PO", "Create Contract", and "New Row" are visible.
- RFQ List:** A table titled "Quotations for Vendor INFOTECHN" with columns: Line, Item, Description, Manufacturer, Quantity, Order Unit, Currency, Unit Cost, Base Currency, Base Unit Cost. The first row shows: Line 1, Item 16GBDDR4, Description 16 GB DDR4 MEMORY MODUL, Quantity 4,00, Order Unit PCS, Currency HUF, Unit Cost 24 900,00, Base Currency HUF, Base Unit Cost 24 900,00.
- Line Item Details:** A form for editing the selected line item (Line 1). Fields include: Line (1), Line Type (dropdown), Item (16GBDDR4), Item description (16 GB DDR4 MEMORY MODUL), Remarks (text area), Manufacturer (text field), Model (text field), Category (text field), and Catalog # (text field).
- Costs and Dates:** Three tabs: "Quantity and Costs", "Base Costs", and "Details".
  - Quantity and Costs:** Currency: HUF, Quantity: 4,00, Order Unit: PCS, Unit Cost: 24 900,00.
  - Base Costs:** Currency: HUF, Unit Cost: 24 900,00, Line Cost: 99 600,00.
  - Details:** Awarded? (checked), Quote Start Date: 2019.10.05, Quote End Date: 2019.11.05, Delivery Date: (empty).
- Sidebar (Left):** Contains "Go To Applications", "Available Queries", "Common Actions", and "More Actions". The "Common Actions" section includes: New RFQ, Save RFQ (highlighted with a red arrow), Clear Changes (with a tooltip "Save RFQ CTRL+ALT+S"), Change Status, Sent to Vendors, Close RFQ, and Create Report.

# Request for Quotation

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New RFQ
- Save RFQ
- Clear Changes
- Change Status
- Sent to Vendors
- Close RFQ
- Create Report

More Actions

- View History
- Copy PR Line Items to RFQ
- Unit of Measure and Conversion
- Attachment Library/Folders
- Duplicate RFQ
- Add to Bookmarks
- Print Reports

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: SENT

Vendor Item

Vendors 1 - 1 of 1

Vendor	Description	Contact	Phone	Fax
INFOTECHN	Infotechnika Kft.	Katalin Kertész	1/5551234	

Create PO Create Contract **New Row**

Quotations for Vendor INFOTECHN 1 - 1 of 1

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Co
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00	PCS	HUF	24 900,00	HUF	24 900,00

Line Item

Line: 1

Line Type: Item

Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL

Remarks:

Manufacturer:

Model:

Category:

Catalog #:

Contracts

- You use the applications in the Contracts module to manage contracts for labor rates, purchases, leases, warranties, and software.
- You can create different types of contracts and define the rules that govern each type of contract.

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

MAXADMIN

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New RFQ
- Save RFQ
- Clear Changes
- Change Status
- Sent to Vendors
- Close RFQ
- Create Report

More Actions

- View History
- Copy PR Line Items to RFQ
- Unit of Measure and Conversion
- Attachment Library/Folders
- Duplicate RFQ
- Add to Bookmarks
- Run Reports

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: SENT

Vendor Item

Vendors 1 - 1 of 1

Vendor	Description	Contact	Phone	Fax
INFOTECHN	Infotechnika Kft.	Katalin Kertész	1/5551234	

Create PO Create Contract **New Row**

Quotations for Vendor INFOTECHN 1 - 1 of 1

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Co
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00	PCS	HUF	24 900,00	HUF	24 900,00

Line Item

Line: 1

Line Type: Item

Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL

Remarks:

Manufacturer:

Model:

Category:

Catalog #:

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for 'Request for Quotations'. The main window displays details for RFQ 1002, 'Request for 16GB DDR4 Memory modules', with vendor 'INFOTECHN'. A 'Create Contract' dialog box is open, prompting the user to enter a contract number or click 'Autonumber'. The dialog includes a 'Contract' field with the text 'Request for 16GB DDR4 Memory modules' and a 'Contract Type' dropdown set to 'Purchase Contract'. A red arrow points to the 'Autonumber' button. The background interface shows a list of vendors and a table of quotations for vendor INFOTECHN.

Line	Item	Unit	Currency	Unit Cost	Base Currency	Base Unit Cost
1	16GBDDR4	PCS	HUF	24 900,00	HUF	24 900,00

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing Request for Quotations (RFQs). A 'Create Contract' dialog box is open, allowing the user to enter a contract number or generate one. The 'Contract' field contains the value '1004'. The 'Contract Type' is set to 'Purchase Contract'. The 'Autonumber' button is highlighted with a red arrow, indicating that clicking it will generate a contract number. The background shows the main RFQ details, including the RFQ number (1002), description (Request for 16GB DDR4 Memory modules), site (PANINFK), and status (SENT).

Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost
PCS	HUF	24 900,00	HUF	24 900,00

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Request for Quotations** BMXAA3572E - RFQ 1002 status changed to CLOSE. MAXADMIN

Find RFQ

Find Navigation Item

**List View** RFQ RFQ Lines Vendors **Quotations** Terms and Conditions Specifications

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: CLOSE

Vendor Item

**Vendors** Filter 1 - 1 of 1

Vendor	Description	Contact	Phone	Fax
INFOTECHN	Infotechnika Kft.	Katalin Kertész	1/5551234	

Create PO Create Contract **New Row**

**Quotations for Vendor INFOTECHN** Filter 1 - 1 of 1

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Co
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00	PCS	HUF	24 900,00	HUF	24 900,00

**Line Item**

Line: 1 Manufacturer:

Line Type: Item Model:

Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL Category:

Remarks: Catalog #:



# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Request for Quotations** MAXADMIN

RFQ: 1002 Request for 16GB DDR4 Memory modules Site: PANINFK Status: CLOSE

1 - 1 of 1

Description: Infotechnika Kft. Contact: Katalin Kertész Phone: 1/5551234

Create PO Create Contract New Row

**Quotations for Vendor INFOTECHN** Filter 1 - 1 of 1

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Co
1	16GBDDR4	16 GB DDR4 MEMORY MODUL		4,00	PCS	HUF	24 900,00	HUF	24 900,00

**Line Item**

Line: 1 Manufacturer:

Line Type: Item Model:

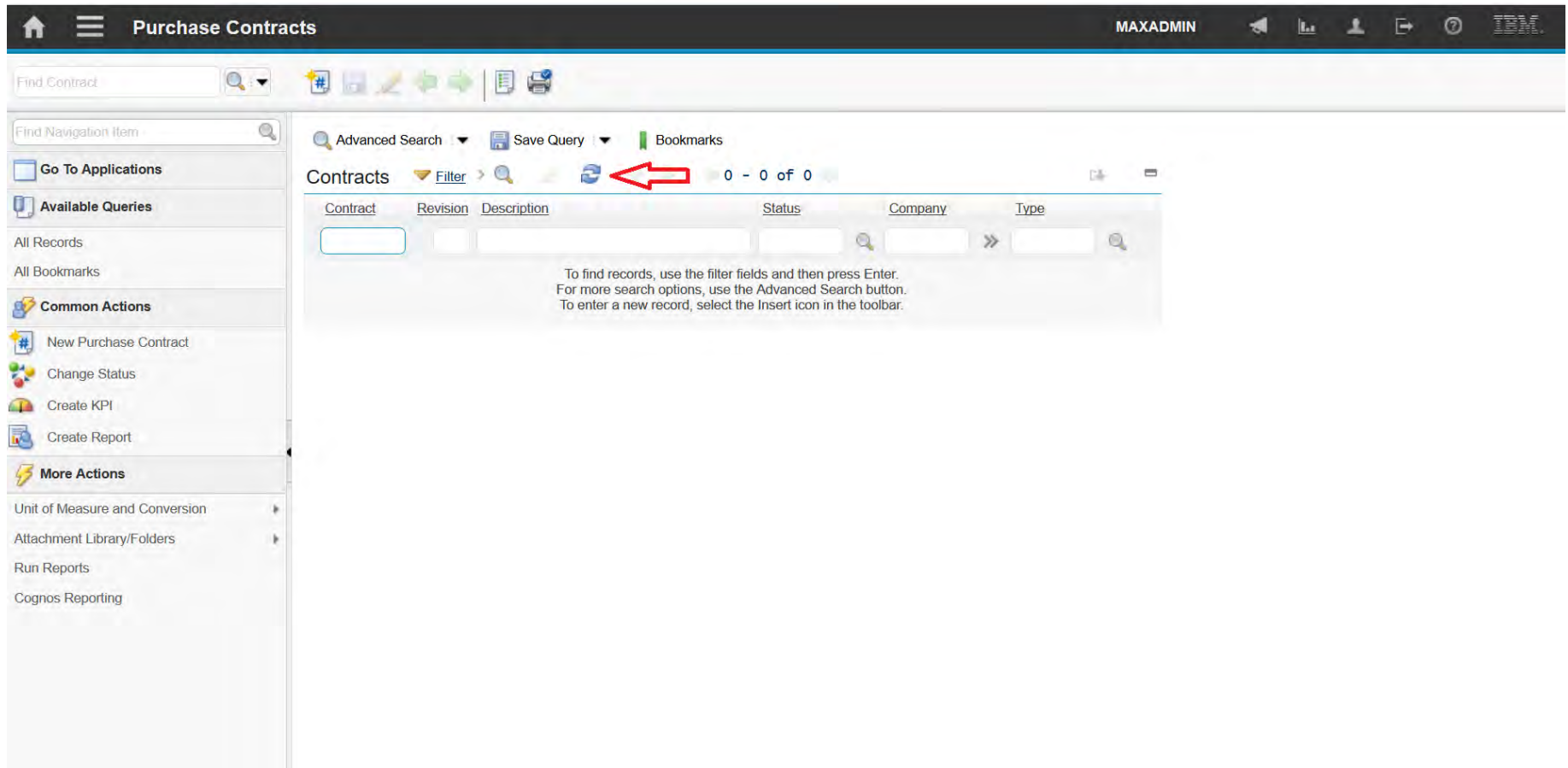
Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL Category:

Remarks: Catalog #:

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen



Purchase Contracts

MAXADMIN

Find Contract

Find Navigation Item

Advanced Search Save Query Bookmarks

Contracts Filter 0 - 0 of 0

Contract	Revision	Description	Status	Company	Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

To find records, use the filter fields and then press Enter.  
For more search options, use the Advanced Search button.  
To enter a new record, select the Insert icon in the toolbar.

**Go To Applications**

**Available Queries**

All Records

All Bookmarks

**Common Actions**

- New Purchase Contract
- Change Status
- Create KPI
- Create Report

**More Actions**

- Unit of Measure and Conversion
- Attachment Library/Folders
- Run Reports
- Cognos Reporting

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Contracts' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Purchase Contracts', and the user name 'MAXADMIN'. Below the navigation bar is a search bar labeled 'Find Contract' and a toolbar with various icons. The main content area is divided into a left sidebar and a central table.

**Left Sidebar:**

- Find Navigation Item
- Go To Applications
- Available Queries
  - All Records
  - All Bookmarks
- Common Actions
  - New Purchase Contract
  - Change Status
  - Create KPI
  - Create Report
- More Actions
  - Unit of Measure and Conversion
  - Attachment Library/Folders
  - Run Reports
  - Cognos Reporting

**Central Table:**

The table is titled 'Contracts' and shows a single record. The columns are Contract, Revision, Description, Status, Company, and Type. The record is highlighted in blue, and a red arrow points to the 'Contract' value '1004'.

Contract	Revision	Description	Status	Company	Type
1004	0	Request for 16GB DDR4 Memory modules	DRAFT	INFOTECHN	PURCHASE

Below the table, there is a checkbox labeled 'Select Records'.

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Home Menu Purchase Contracts MAXADMIN

Find Contract

Find Navigation Item

List View Contract Properties Contract Lines Terms and Conditions

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New Purchase Contract
- Save Purchase Contract
- Clear Changes
- Change Status
- Create Report

More Actions

- View History
- Copy PR Lines to Contract
- Copy PO Lines to Contract
- Create RFQ
- Create Release PO
- View Release Costs
- View RFQ Line Items
- View PR Line Items
- View Invoice Lines

Contract: 1004 Request for 16GB DDR4 Memory modules

Type: PURCHASE Status: DRAFT

Revision: 0

Attachments

Details Dates Costs

Master Contract: Start Date: 2019.10.05 Currency: HUF

Vendor Reference #: End Date: Maximum Amount:

Buyer: Renewal Date: Maximum Release Amount:

Vendor

Company: INFOTECHN Infotechnika Kft.

Freight Terms:

Address: Viola utca 3

FOB Point:

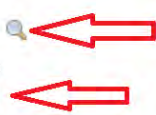
City: Budapest

Ship Via: DHL

State/Province:

Payment Terms: Payment ten d

ZIP/Postal Code: Pav Tax to Vendor?



# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Contracts** MAXADMIN

Find Contract

Find Navigation Item

List View Contract Properties **Contract Lines** Terms and Conditions

Contract: 1004 Request for 16GB DDR4 Memory modules Type: PURCHASE Status: DRAFT

Revision: 0

Attachments

Details Dates Costs

Master Contract: Start Date: 2019.10.05. Currency: HUF

Vendor Reference #: End Date: Maximum Amount:

Buyer: Renewal Date: Maximum Release Amount:

Vendor

Company: INFOTECHN Infotechnika Kft. Freight Terms:

Address: Viola utca 3 FOB Point:

City: Budapest Ship Via: DHL

State/Province: Payment Terms: Payment ten d

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Contracts' application interface. At the top, the user is logged in as 'MAXADMIN'. The main header shows the title 'Purchase Contracts' and a search bar for 'Find Contract'. Below this, there are navigation tabs for 'List View', 'Contract', 'Properties', 'Contract Lines', and 'Terms and Conditions', with 'Properties' currently selected.

The contract details are as follows:

- Contract: 1004
- Revision: 0
- Type: PURCHASE
- Status: DRAFT
- Total Cost: 99 600,00

The 'Properties' section contains the following fields:

Requires PO? <input checked="" type="checkbox"/>	Extendable? <input type="checkbox"/>	Acceptance Period: <input type="text"/>	Vendor Termination Allowed? <input checked="" type="checkbox"/>
Create Release? <input type="checkbox"/>	Conditions for Extension: <input type="text"/>	Acceptance Loss? <input checked="" type="checkbox"/>	Vendor Notification Period: <input type="text"/>
Can Exceed Amount? <input type="checkbox"/>	Extension Period: <input type="text"/>	Shipping Loss? <input type="checkbox"/>	Customer Termination Allowed? <input checked="" type="checkbox"/>
Payment Schedule? <input type="checkbox"/>			Customer Notification Period: <input type="text"/>
Add Lines on Use? <input type="checkbox"/>			
Maintain Hierarchy? <input type="checkbox"/>			

The left sidebar contains several sections: 'Go To Applications', 'Available Queries', 'Common Actions' (New Purchase Contract, Save Purchase Contract, Clear Changes, Change Status, Create Report), and 'More Actions' (View History, Copy PR Lines to Contract, Copy PO Lines to Contract, Create RFQ, Create Release PO, View Release Costs, View RFQ Line Items, View PR Line Items).

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Contracts** MAXADMIN

Find Contract

Find Navigation Item

**List View** Contract **Properties** Contract Lines Terms and Conditions

Contract: 1004 **Request for 16GB DDR4 Memory modules** Type: PURCHASE Status: DRAFT

Revision: 0 Total Cost: 99 600,00

**Properties**

Requires PO? <input checked="" type="checkbox"/>	Extendable? <input type="checkbox"/>	Acceptance Period: <input type="text"/>	Vendor Termination Allowed? <input checked="" type="checkbox"/>
Create Release? <input type="checkbox"/>	Conditions for Extension: <input type="text"/>	Acceptance Loss? <input checked="" type="checkbox"/>	Vendor Notification Period: <input type="text"/>
Can Exceed Amount? <input type="checkbox"/>	Extension Period: <input type="text"/>	Shipping Loss? <input type="checkbox"/>	Customer Termination Allowed? <input checked="" type="checkbox"/>
Payment Schedule? <input type="checkbox"/>			Customer Notification Period: <input type="text"/>
Add Lines on Use? <input type="checkbox"/>			
Maintain Hierarchy? <input type="checkbox"/>			

**Common Actions**

- New Purchase Contract
- Save Purchase Contract
- Clear Changes
- Change Status
- Create Report

**More Actions**

- View History
- Copy PR Lines to Contract
- Copy PO Lines to Contract
- Create RFQ
- Create Release PO
- View Release Costs
- View RFQ Line Items
- View PR Line Items

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Contracts** MAXADMIN

Find Contract

Find Navigation Item

**List View** Contract Properties **Contract Lines** Terms and Conditions

Contract: 1004 Request for 16GB DDR4 Memory modules Type: PURCHASE Status: DRAFT

Revision: 0 Total Cost: 99 600,00

**Contract Lines** Filter 1 - 1 of 1

Line	Line Type	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost
1	ITEM	16GBDDR4	16 GB DDR4 MEMORY MODUL	4,00	PCS	24 900,00	99 600,00

**Line Item**

Line: 1

Line Type: Item

Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL

Commodity Group: Manufacturer:

Commodity Code: Model:

Condition Code: Catalog #:

**Quantity and Costs** **Details** **Properties**

Quantity: 4,00 Status: DRAFT

Order Unit: PCS Entered By: MAXADMIN

Unit Cost: Entered Date:

Change Quantity on Use?

Change Price on Use?

Payment Schedule?

**More Actions**

- Create Release PO
- View Release Costs
- View RFQ Line Items
- View PR Line Items
- View Invoice Lines
- Authorize Sites**
- Associate Commodities
- Associate SLAs



# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for managing purchase contracts. The main window is titled "Purchase Contracts" and displays details for a contract with ID 1004, titled "Request for 16GB DDR4 Memory modules". The contract type is "PURCHASE" and the status is "DRAFT".

An "Authorize Sites" dialog box is open in the foreground. It contains the following text: "To add a site that is authorized to use this contract use New Row and add an individual site or use Select Sites to select multiple sites simultaneously. If required, modify the default Company and Bill To information for each authorized site. Click OK to authorize the specified sites and return to the contract." Below the text is a table header with columns: Vendor, Site, Organization, Default?, Bill To, and Attention. The table is currently empty, with the message "There are no rows to display." below it. Two buttons, "Select Sites" and "New Row", are visible at the bottom of the table area. A red arrow points to the "Select Sites" button. At the bottom right of the dialog box are "OK" and "Cancel" buttons.

The background interface shows a sidebar with "Common Actions" (New Purchase Contract, Clear Changes, Change Status, Create Report) and "More Actions" (Create RFQ, Create Release PO, View Release Costs, View RFQ Line Items, View PR Line Items, View Invoice Lines, Authorize Sites, Associate Commodities). The main area shows a table with one row: "16GBDDR4" with a quantity of "4,00" and an order unit of "PCS".

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing purchase contracts. A central dialog box titled "Select Sites" is open, showing a list of sites. The background interface includes a sidebar with navigation options like "Go To Applications", "Available Queries", and "Common Actions". A secondary dialog box titled "Authorize Sites" is also visible, providing instructions on adding authorized sites.

**Select Sites Dialog Box:**

Site	Description	Organization	Address
<input type="checkbox"/> 1	Headquarter	WM3VTU	WM3VTU-HQ
<input type="checkbox"/> 100	Headquarter	WA0BUU	WA0BUU-HQ
<input type="checkbox"/> 105	Headquarter	EHURW0	EHURW0-HQ
<input type="checkbox"/> 14	Headquarter	ZU9B3X	ZU9B3X-HQ
<input type="checkbox"/> 2	Headquarter	DJHE90	DJHE90-HQ
<input type="checkbox"/> 3	Headquarter	WY5EL3	
<input type="checkbox"/> 4	Headquarter	CNBYHE	CNBYHE-HQ
<input type="checkbox"/> 5	Headquarter	JJBAML	
<input type="checkbox"/> AD8S46HQ	Headquarter	AD8S46	AD8S46-HQ
<input type="checkbox"/> ASD	Headquarter	B51COD	B51COD-HQ
<input type="checkbox"/> AY7BYVHQ	Headquarter	AY7BYV	AY7BYV-HQ
<input type="checkbox"/> BHX93HHQ	Headquarter	BHX93H	BHX93H-HQ
<input type="checkbox"/> BS5DVXHQ	Headquarter	BS5DVX	BS5DVX-HQ

1 - 15 of 30

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Purchase Contracts' interface. A 'Select Sites' dialog box is open, displaying a list of sites. The site 'PANINFK' is selected, and a red arrow points to the 'OK' button. Another red arrow points to the 'Authorize Sites' dialog box in the background.

Site	Description	Organization	Address
<input type="checkbox"/>	HQ-1234	HeadQ	DUUCH7 666
<input type="checkbox"/>	JJ8DP6HQ	HQ	JJ8DP6 JJ8DP
<input type="checkbox"/>	L7OW7CHQ	Headquarter	L7OW7C L7OW
<input type="checkbox"/>	LPSL19HQ	Headquarter	IBU LPSL1
<input type="checkbox"/>	N5S9SUHQ	Headquarter	N5S9SU N5S9S
<input type="checkbox"/>	NR-HQ	Headquarter	CIGR48 CIGR4
<input checked="" type="checkbox"/>	PANINFK	Pannon University - Faculty Of Information Technology	PANUNIV I-BUIL
<input type="checkbox"/>	PDJC6SHQ	Headquarter	PDJC6S PDJC6
<input type="checkbox"/>	RZRMKXHQ	Headquarter	RZRMKX
<input type="checkbox"/>	SB-HQ	Headquarter	XDWWPG XDWW
<input type="checkbox"/>	SM-HQ	Headquarter	GSNLMY GSNLI
<input type="checkbox"/>	VYBFOYHQ	Headquarter	VYBFOY VYBFO
<input type="checkbox"/>	WPZSQBHQ	Headquarter	WPZSQB WPZS

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for managing purchase contracts. The main window is titled "Purchase Contracts" and displays details for a contract with ID 1004, titled "Request for 16GB DDR4 Memory modules". The contract type is "PURCHASE" and the status is "DRAFT".

An "Authorize Sites" dialog box is open in the foreground. It contains the following text: "To add a site that is authorized to use this contract use New Row and add an individual site or use Select Sites to select multiple sites simultaneously. If required, modify the default Company and Bill To information for each authorized site. Click OK to authorize the specified sites and return to the contract."

The dialog box features a table with the following data:

Vendor	Site	Organization	Default?	Bill To	Attention
INFOTECHN	PANINFK	PANUNIV	<input checked="" type="checkbox"/>	I-BUILDING	

Buttons for "Select Sites" and "New Row" are located below the table. A red arrow points to the "OK" button.

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Contracts** MAXADMIN

Find Contract

Find Navigation Item

**List View** Contract Properties **Contract Lines** Terms and Conditions

Contract: 1004 Request for 16GB DDR4 Memory modules Type: PURCHASE Status: DRAFT

Revision: 0 Total Cost: 99 600,00

**Contract Lines** Filter 1 - 1 of 1

Line	Line Type	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost
1	ITEM	16GBDDR4	16 GB DDR4 MEMORY MODUL	4,00	PCS	24 900,00	99 600,00

**Line Item**

Line: 1

Line Type: Item

Item: 16GBDDR4 16 GB DDR4 MEMORY MODUL

Commodity Group: Manufacturer:

Commodity Code: Model:

Condition Code: Catalog #:

**Quantity and Costs** **Details** **Properties**

Quantity: 4,00

Order Unit: PCS

Unit Cost:

Status: **DRAFT**

Entered By: MAXADMIN

Entered Date:

Change Quantity on Use?

Change Price on Use?

Payment Schedule?

**Common Actions**

- New Purchase Contract
- Save Purchase Contract
- Clear Changes
- Change Status
- Create Report

**More Actions**

- View History
- Copy PR Lines to Contract
- Copy PO Lines to Contract
- Create RFQ
- Create Release PO
- View Release Costs
- View RFQ Line Items
- View PR Line Items

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a software interface for managing purchase contracts. The main window is titled "Purchase Contracts" and displays a "Contract Lines" view for contract 1004, revision 0. The contract description is "Request for 16GB DDR4 Memory modules". The current status is "DRAFT". A "Change Status" dialog box is open, allowing the user to update the contract's status. The dialog box contains the following fields:

- Contract: 1004 (Request for 16GB DDR4 Memory modules)
- Revision: 0
- Status: DRAFT (Draft)
- New Status: (Dropdown menu, highlighted with a red arrow)
- Status Date: 2019.10.05. 22:15
- Memo: (Empty text field)

The dialog box also includes "OK" and "Cancel" buttons. In the background, the "Contract Lines" table shows one line item (Line 1, ITEM) with a quantity of 4,00 and a unit cost of 24 900,00, resulting in a line cost of 99 600,00. The user is identified as MAXADMIN.

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Contracts' application interface. A 'Change Status' dialog box is open, showing the following details:

- Contract: 1004 Request for 16GB DDR4 Memory modules
- Revision: 0
- Status: DRAFT Draft
- New Status: Approved (highlighted with a red arrow)

The background interface shows the 'Contract Lines' tab with the following data:

Line	Line Type
1	ITEM

Line Item details:

- Line: 1
- Line Type: Item
- Item: 16GBDDR4 16 GB

Quantity and Costs:

- Quantity: 4,00
- Status: DRAFT
- Order Unit: PCS
- Entered By: MAXADMIN
- Unit Cost: 24 900,00
- Line Cost: 99 600,00

Additional fields include 'Change Quantity on Use?' (checkbox), 'Change Price on Use?' (checkbox), and 'Payment Schedule?'.

# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Contracts' application interface. A 'Change Status' dialog box is open, centered over the 'Contract Lines' section. The dialog box contains the following information:

- Contract: 1004 Request for 16GB DDR4 Memory modules
- Revision: 0
- Status: DRAFT Draft
- New Status: Approved
- Status Date: 2019.10.05. 22:15
- Memo: It is OK. Can be ordered.

Red arrows point to the Memo field and the OK button. The background interface shows the 'Contract Lines' section with a table of contract items:

Line	Line Type	Item	Quantity	Unit Cost	Line Cost
1	ITEM	16GBDDR4	4,00	24 900,00	99 600,00



# Contracts

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Contracts** | BMXAA0777E - Contract 1004 status changed to APPR. | MAXADMIN

Find Contract

Find Navigation Item

**Go To Applications**

**Available Queries**

All Records

All Bookmarks

**Common Actions**

- New Purchase Contract
- State Purchase Contract
- Clear Changes
- Change Status
- Create Report

**More Actions**

- View History
- Copy PR Lines to Contract
- Copy PO Lines to Contract
- Create RFQ
- Create Release PO
- View Release Costs
- View RFQ Line Items
- View PR Line Items

**Contract** | Properties | Contract Lines | Terms and Conditions

Contract: 1004 | Request for 16GB DDR4 Memory modules | Type: PURCHASE | Status: APPR

Revision: 0

**Details** | **Dates** | **Costs**

Master Contract: >> Start Date: 2019.10.05 | Currency: HUF

Vendor Reference #: | End Date: | Maximum Amount:

Buyer: | Renewal Date: | Maximum Release Amount:

**Vendor**

Company: INFOTECHN >> Infotechnika Kft.

Address: Viola utca 3

City: Budapest

State/Province:

Freight Terms:

FOB Point:

Ship Via: DHL

Payment Terms: Payment ten d

Purchase Request

# Purchase Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- It can be created based on a previously created contract.

# Purchase Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for managing purchase contracts. The main content area shows details for a contract with ID 1004, titled 'Request for 16GB DDR4 Memory modules'. The contract type is 'PURCHASE' and the status is 'APPR'. The revision is 0. The interface includes a left-hand navigation menu with categories like 'Administration', 'Assets', 'Contracts', and 'Purchasing'. The 'Purchasing' menu is expanded, showing options such as 'Purchase Requisitions', 'Purchase Orders', and 'Invoices'. A red arrow points to the 'Purchase Requisitions' option. The main content area is divided into sections: 'Details', 'Dates', and 'Costs'. The 'Details' section shows the master contract, vendor reference, and company information (Technika Kft.). The 'Dates' section shows the start date (2019.10.05) and end date. The 'Costs' section shows the currency (HUF) and maximum amounts. The right-hand side of the interface shows additional details like 'Freight Terms', 'FOB Point', 'Ship Via' (DHL), and 'Payment Terms'.

# Purchase Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the Cognos 'Purchase Requisitions' application interface. On the left-hand side, a navigation pane is visible, containing sections for 'Go To Applications', 'Available Queries', and 'Common Actions'. The 'Common Actions' section is expanded, and the 'New Purchase Requisition' option is highlighted with a red arrow. Below this, other actions like 'Change Status', 'Create KPI', 'Approve Purchase Requisition', 'Complete Purchase Requisition', and 'Create Report' are listed. The main content area shows a table titled 'PRs' with columns for 'PR', 'Description', 'Status', 'Company', 'Priority', 'Required Date', 'Total Cost', and 'Site'. The table is currently empty, displaying '0 - 0 of 0' records. Above the table, there are search and filter options, including 'Advanced Search', 'Save Query', and 'Bookmarks'. A search bar at the top left contains the text 'Find PR'. The top right corner of the interface shows the user name 'MAXADMIN' and various system icons.

# Purchase Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Requisitions** MAXADMIN

Find PR

Find Navigation Item

**List View** PR PR Lines Ship To / Bill To Terms and Conditions Log Specifications

**+ PR:** 1002 DDR4 purchase Site: PANINFK Status: WAPPR Attachments

Details	Dates	Costs
<b>+ Priority:</b> 0	<b>Status Date:</b> 2019.10.07. 0:02	<b>Pretax Total:</b> 0,00
<b>Requested By:</b> MAXADMIN	<b>Requested Date:</b> 2019.10.07. 0:02	<b>Total Tax:</b> 0,00
<b>Supervisor:</b> >>	<b>Required Date:</b> >>	<b>Total Cost:</b> 0,00
<b>Contract Reference:</b> >>		<b>+ Currency:</b> HUF
<b>Contract Type:</b> Detail Menu		<b>Total Base Cost:</b> 0,00
<b>Contract Revision:</b> >>		

**Vendor**

No Vendor?  Internal?

Company: >> Storeroom: >>

**Go To Applications**

**Available Queries**

All Records

All Bookmarks

Purchase Requisitions Awaiting Approval

**Common Actions**

- New Purchase Requisition
- Save Purchase Requisition
- Clear Changes
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

**More Actions**

- View History
- Create PO
- Create Contract
- View Related Records
- Modify/Delete Work Log
- Create Communication

# Purchase Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Requisitions' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Purchase Requisitions', the user name 'MAXADMIN', and various utility icons. Below the navigation bar is a search field for 'Find PR' and a toolbar with icons for search, save, edit, and navigation. The main content area is divided into several sections:

- Navigation:** 'List View' is selected, with other tabs for 'PR Lines', 'Ship To / Bill To', 'Terms and Conditions', 'Log', and 'Specifications'.
- PR Details:** Shows PR number 1002, description 'DDR4 purchase', Site 'PANINFK', and Status 'WAPPR'. There is an 'Attachments' link with a document icon.
- Summary Table:**

Field	Value
Priority	0
Status Date	2019.10.07. 0:02
Pretax Total	0,00
Requested By	MAXADMIN
Requested Date	2019.10.07. 0:02
Total Tax	0,00
Supervisor	[Empty]
Required Date	[Empty]
Total Cost	0,00
Contract Reference	[Empty]
Currency	HUF
Contract Type	Select Value
Total Base Cost	0,00
Contract Revision	[Empty]
- Vendor Section:** Includes checkboxes for 'No Vendor?' and 'Internal?', and input fields for 'Company' and 'Storeroom'.

A dropdown menu for 'Contract Type' is open, showing 'Select Value' and 'Go To' options. A red arrow points to the 'Select Value' option.

# Purchase Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Requisitions' application interface. The main window shows details for a purchase requisition with ID 1002, titled 'DDR4 purchase', at site 'PANINFK' with status 'WAPPR'. A 'Select Value' dialog box is open, showing a table of contract records. A red arrow points to the first record in the table.

Reference Contract	Description	Contract Type	Vendor	Organization
1004	Request for 16GB DDR4 Memory modules	PURCHASE	INFOTECHN	PANUNIV

The dialog box also includes a search filter, a 'Cancel' button, and a '1 - 1 of 1' indicator.



# Purchase Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Requisitions' application interface. The main content area shows details for a purchase requisition with ID 1002, titled 'DDR4 purchase'. The interface is organized into several sections:

- Header:** 'Purchase Requisitions' title, user 'MAXADMIN', and navigation icons.
- Search and Navigation:** 'Find PR' and 'Find Navigation Item' search boxes, and tabs for 'List View', 'PR', 'PR Lines', 'Ship To / Bill To', 'Terms and Conditions', 'Log', and 'Specifications'.
- Left Sidebar:** Contains 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'Purchase Requisitions Awaiting Approval', 'Common Actions' (New, Save, Clear, Change Status, Approve, Complete), and 'More Actions' (View History, Create PO, Create Contract, View Related Records, Modify/Delete Work Log, Create Communication).
- Main Content Area:**
  - PR Details:** PR: 1002, Description: DDR4 purchase, Site: PANINFK, Status: WAPPR, Attachments icon.
  - Details Section:**
    - Priority: 0
    - Requested By: MAXADMIN
    - Supervisor: [Empty]
    - Contract Reference: 1004
    - Contract Type: PURCHASE
    - Contract Revision: 0
  - Dates Section:**
    - Status Date: 2019.10.07. 0:02
    - Requested Date: 2019.10.07. 0:02
    - Required Date: [Empty]
  - Costs Section:**
    - Pretax Total: 0,00
    - Total Tax: 0,00
    - Total Cost: 0,00
    - Currency: HUF
    - Total Base Cost: 0,00
- Vendor Section:**
  - No Vendor?
  - Internal?
  - Company: INFOTECHN (highlighted with a red box) -> Infotechnika Kft.
  - Storeroom: [Empty]



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# THANKS FOR ATTENTION!

**SZÉCHENYI** 2020



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Alap



**BEFEKTETÉS A JÖVŐBE**



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 7. EXERCISE

Botond Bertók  
Imre Budai

SZÉCHENYI 2020



MAGYARORSZÁG  
KORMÁNYA

Európai Unió  
Európai Szociális  
Alap



BEFEKTETÉS A JÖVŐBE

- Purchase Requisitions
- Request for Quotation
- Contract
- Purchase Order
- Receiving
- Invoices

## Purchase Requisitions

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- You should have a location where to order the items.
- It contains all request for the location.
- Create your first record for an office site, containing:
  - A desk
  - An office chair
  - Standard desktop PC

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Welcome, Imre Budai

Find Navigation Item

Go To Applications

My Recent Applications

Administration

Analytics

Assets

Contracts

Financial

IT Infrastructure

Integration

Inventory

Planning

Preventive Maintenance

Purchasing

Security

Self Service

Service Desk

Service Level

System Configuration

Work Orders

Quick Insert

New Person

Bulletin Board

There are currently no bulletin board messages to view.

Inbox / Assignments

No Assignments found for Imre Budai

KPI Graph

Last Run: 2011.03.11. 9:30

Current User Sessions

Related KPI	Status	KPI	Actual	Target	Variance
		Current User Sessions	1	500	-499

KPI Graph

Last Run: 2008.02.29. 13:56

Current Number of Logged In Users

Related KPI	Status	KPI	Actual	Target	Variance
		Current Number of Logged In Users	1	500	-499

KPI Graph

Last Run: 2008.02.29. 15:02

Status	KPI	Actual	Target	Variance
	Registered User - Type 1	67	100	-33

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find PR:

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Approval

Common Actions

- New Purchase Requisition
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

More Actions

Unit of Measure and Conversion

PRs Filter 1 - 20 of 46

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site
1017	Nashua PR	CLOSE	FSC	0		1 102,50	NASHUA
1019	Bedford PR	CLOSE	FSC	0		1 102,50	BEDFORD
1016	Nashua PR	CLOSE	FSC	0		1 102,50	NASHUA
1016	Bedford PR	CLOSE	FSC	0		1 102,50	BEDFORD
1001	Mechanical Seals	CLOSE	ATI	9	1995.01.13. 0.00	238,00	BEDFORD
1277	Pump Seal	CLOSE	HELWIG	9	1995.01.28. 0.00	134,00	BEDFORD
1429	Mechanical Seal	CLOSE	HELWIG	9	1995.05.28. 0.00	125,00	BEDFORD
1630	Pump Seal	CLOSE	ATI	9	1996.01.18. 0.00	159,00	BEDFORD
1002	Copper Tubing - 1 Inch OD x .030 Inch Wal	CLOSE	P-H	5	1997.11.22. 0.00	74,50	BEDFORD
1003	Copper Tubing	CLOSE	ATI	8	1998.09.09. 0.00	74,50	BEDFORD
2241	Pump Seal	CLOSE	HELWIG	9	1996.04.03. 0.00	129,00	BEDFORD
2944	Pump Seal	CLOSE	ATI	8	1996.11.22. 0.00	159,00	BEDFORD
3784	Mechanical Seal	CLOSE	ATI	8	1997.05.24. 0.00	165,00	BEDFORD
5273	Pump Seal	CLOSE	HELWIG	8	1997.12.28. 0.00	139,00	BEDFORD
6583	Pump Seal	CLOSE	ATI	8	1998.04.25. 0.00	169,00	BEDFORD
3109	Mechanical Seals	CLOSE	HELWIG	8	1997.02.12. 0.00	258,00	BEDFORD
1004	Carton Machine Replacement Parts	APPR	BEX	8	1999.02.05. 0.00	54,64	BEDFORD
7639	Pump Seal & Shaft	APPR	HELWIG	8	1999.02.08. 0.00	150,69	BEDFORD
1005	Gaskets	APPR	GST	8	1999.02.07. 0.00	8,52	BEDFORD
5197	Pump Seal	CLOSE	HELWIG	8	1997.12.03. 0.00	129,00	BEDFORD

Select Records



# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find PR

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Approval

Common Actions

New Purchase Requisition

Change Status

Approve Purchase Requisition

Complete Purchase Requisition

More Actions

Unit of Measure and Conversion

PRs Filter 1 - 7 of 7

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site
1003	Request for desktop PC	CLOSE		5	2019.10.21. 12:43	250 000,00	LPSL19HQ
1007	First order for office	CAN		0	2019.11.30. 13:00	0,00	LPSL19HQ
1008	First request for office	CLOSE		0	2019.11.30. 13:12	910 000,00	LPSL19HQ
1009	Additional request	CLOSE	SERVHOUSE	0		317 000,00	LPSL19HQ
1010	Another try	CLOSE	INFOTECHN	0		200 000,00	LPSL19HQ
1011	IT order	CLOSE		0		0,00	LPSL19HQ
1013	Furniture + NB	APPR		0	2019.11.14. 11:41	442 080,00	LPSL19HQ

Select Records

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find PR:

Find Navigation Item:

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Approval

Common Actions

- New Purchase Requisition
- Save Purchase Requisition
- Clear Changes
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

More Actions

View History

Create PO

View Related Records

Unit of Measure and Conversion

Add to Bookmarks

Purchase Requisitions

Imre Budai

PR: 1015

Demo Request for Office Staff

Site: LPSL19HQ

Status: WAPPR

Attachments

Details

Dates

Costs

Priority: 0

Status Date: 2019.10.29. 15:11

Pretax Total: 0.00

Requested By: IBU

Requested Date: 2019.10.29. 15:11

Total Tax: 0.00

Supervisor:

Required Date:

Total Cost: 0.00

Contract Reference:

Currency: HUF

Contract Type:

Total Base Cost: 0.00

Contract Revision:

Vendor

No Vendor?

Company:

Address:

City:

State/Province:

ZIP/Postal Code:

Contact:

Customer #:

Phone:

Internal?

Storeroom:

Storeroom Site:

Freight Terms:

Payment Terms:

Ship Via:

FOB Point:

Pay Tax to Vendor?

Pay on Receipt?

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Requisitions** Imre Budai

Find PR

Find Navigation Item

**List View** PR PR Lines Ship To / Bill To Terms and Conditions Log Specifications

PR: 1015 Site: LPSL19HQ Status: WAPPR Total Cost: 0,00  
Description: Demo Request for Office Staff

PR Lines Filter 0 - 0 of 0

Line	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost	Tax	Distributed?
There are no rows to display.								

Vendor Items Select Spare Parts Contract Items View Contracts Distribute Costs **New Row**

Default Table Data

Work Order: >> Asset: >> Requested By: >>  
Location: >> Storeroom: >> GL Debit Account: >>

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Requisitions** Imre Budai

Find PR

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Approval

Common Actions

- New Purchase Requisition
- Save Purchase Requisition
- Clear Changes
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

More Actions

- View History
- Create PO
- View Related Records
- Unit of Measure and Conversion
- Add to Bookmarks

PR: 1015 Demo Request for Office Staff

Site: LPSL19HQ Status: WAPPR Total Cost: 0,00

PR Lines 1 - 1 of 1

Line	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost	Tax	Distributed?
1			1,00		0,00	0,00	0,00	

Line Item

Line: [ ]

Line Type: [ ]

Item: [ ]

Condition Code: [ ]

Remarks: [ ]

Classification: [ ]

Class Description: [ ]

Manufacturer: [ ]

Model: [ ]

Category: [ ]

Catalog #: [ ]

Commodity Group: [ ]

Commodity Code: [ ]

Receipt Required?

Inspection Required?

Issue on Receipt?

Charge to Store?

Distributed?

Copy to RFQ?

Copy to Contract?

Tax Exempt?

Consignment?

Quantity and Costs Charge To

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Requisitions' application interface. At the top, the title bar shows 'Purchase Requisitions' and the user 'Imre Budai'. Below the title bar, there are search and navigation fields. The main area shows details for a purchase requisition (PR) with ID 1015, description 'Demo Request for Office Staff', site 'LPSL19HQ', status 'WAPPR', and total cost '0,00'. The 'PR Lines' section shows a table with one line item. A 'Select Value' dialog box is open, displaying a table of items with columns for Item, Description, Commodity Group, and Commodity Code. A red arrow points to the 'CHAIR-O' item in the table. The dialog box also includes a search bar and navigation controls.

**Select Value**

Item	Description	Commodity Group	Commodity Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<a href="#">16GBDDR4</a>	<a href="#">16 GB DDR4 MEMORY MODUL</a>	<a href="#">IT-PARTS</a>	<a href="#">PCMEM</a>
<a href="#">CHAIR-O</a>	<a href="#">Office Chair</a>	<a href="#">FURNIT</a>	<a href="#">CHAIR-O</a>
<a href="#">DESK-H</a>	<a href="#">Large Table</a>	<a href="#">FURNIT</a>	<a href="#">DESK-O</a>
<a href="#">DESK-M</a>	<a href="#">Medium size Table</a>	<a href="#">FURNIT</a>	<a href="#">DESK-O</a>
<a href="#">NB-BASE</a>	<a href="#">Notebook - Base Configuration</a>	<a href="#">IT-PARTS</a>	<a href="#">MOBILE</a>
<a href="#">PC-BASE</a>	<a href="#">PC - Desktop Basic Configuration</a>	<a href="#">IT-PARTS</a>	<a href="#">DESKTOP</a>
<a href="#">PC-EXT</a>	<a href="#">Standard PC with Extended Memory</a>	<a href="#">IT-PARTS</a>	<a href="#">DESKTOP</a>
<a href="#">PC-MON</a>	<a href="#">Monitor for PC</a>	<a href="#">IT-PARTS</a>	<a href="#">DESKTOP</a>

Cancel

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Requisitions** Imre Budai

Find PR

Find Navigation Item

- Go To Applications
- Available Queries
- All Records
- Purchase Requisitions Awaiting Approval
- Common Actions
  - New Purchase Requisition
  - Save Purchase Requisition
  - Clear Changes
  - Change Status
  - Approve Purchase Requisition
  - Complete Purchase Requisition
- More Actions
  - View History
  - Create PO
  - View Related Records
  - Unit of Measure and Conversion
  - Add to Bookmarks

Quantity and Costs

Quantity: 2,00 Tax Code: Tax: 0,00

Order Unit: PCS Issue Unit: Loaded Cost: 94 180,00

Conversion Factor: Contract Reference: 1001

Unit Cost: 47 090,00 Contract Type: PURCHASE

Line Cost: 94 180,00 Contract Reference Revision: 0

Charge To

Store room: Work Order: WO Task: Location: Asset: GL Debit Account:

Related Records

Requisition: PO: Requisition Line: PO Line: RFQ: Contract: RFQ Line: Contract Line: Contract Type:

Details

Entered By: IBU Entered Date: 2019.10.29. 15:13 Requested By: IBU Required Date: Vendor Date:

Vendor Items Select Spare Parts Contract Items View Contracts Distribute Costs New Row

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Requisitions' application interface. At the top, the user 'Imre Budai' is logged in. The main area shows a list of PR Lines for a 'Demo Request for Office Staff' (PR: 101E) with a total cost of 373,080.00. The list includes three items: an Office Chair, a Medium size Table, and a Standard PC with Extended Memory. A 'Select Value' dialog box is open, showing a table of available locations for the selected item. The table has columns for Location, Description, Type, and Site. Two locations are listed: 'LPSL19HQ' and 'OFFICE-10'. A red arrow points to the 'OFFICE-10' row, indicating it is the selected value.

PR: 101E Demo Request for Office Staff Site: LPSL19HQ Status: WAPPR Total Cost: 373 080,00

PR Lines 1 - 3 of 3

Line	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost	Tax	Distributed?
1	CHAIR-O	Office Chair	2,00	PCS	47 090,00	94 180,00	0,00	
2	DESK-M	Medium size Table	1,00	PCS	68 900,00	68 900,00	0,00	
3	PC-EXT	Standard PC with Extended Memory	1,00	PCS	210 000,00	210 000,00	0,00	

Default Table Data

Work Order: Asset: Location: Storeroom:

Select Value

Location	Description	Type	Site
LPSL19HQ		OPERATING	LPSL19HQ
OFFICE-10	ectorate	OPERATING	LPSL19HQ

Cancel

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find PR

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Approval

Common Actions

- New Purchase Requisition
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

More Actions

Unit of Measure and Conversion

PRs Filter 1 - 8 of 8

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site
<a href="#">1003</a>	Request for desktop PC	CLOSE		5	2019.10.21. 12:43	250 000,00	LPSL19HQ
<a href="#">1007</a>	First order for office	CAN		0	2019.11.30. 13:00	0,00	LPSL19HQ
<a href="#">1008</a>	First request for office	CLOSE		0	2019.11.30. 13:12	910 000,00	LPSL19HQ
<a href="#">1009</a>	Additional request	CLOSE	SERVHOUSE	0		317 000,00	LPSL19HQ
<a href="#">1010</a>	Another try	CLOSE	INFOTECHN	0		200 000,00	LPSL19HQ
<a href="#">1011</a>	IT order	CLOSE		0		0,00	LPSL19HQ
<a href="#">1013</a>	Furniture + NB	APPR		0	2019.11.14. 11:41	442 080,00	LPSL19HQ
<a href="#">1015</a>	Demo Request for Office Staff	WAPPR		0		373 080,00	LPSL19HQ

Select Records



# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing Purchase Requisitions (PRs). The main area shows a table of PRs with columns for PR number, description, status, company, priority, required date, total cost, and site. The PR with ID 1015 is selected. A 'Change Status' dialog box is open, allowing the user to update the status of the selected PR. The dialog includes a memo field, a dropdown for the new status, a status date field, and OK/Cancel buttons. Red arrows point to the memo field, the 'Approved' status dropdown, and the OK button.

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site
<input type="checkbox"/>	1003 Request for desktop PC	CLOSE		5	2019.10.21. 12:43	250 000,00	LPSL19HQ
<input type="checkbox"/>	1007 First order for office	CAN		0	2019.11.30. 13:00	0,00	LPSL19HQ
<input type="checkbox"/>	1008 First request for office	CLOSE		0	2019.11.30. 13:12	910 000,00	LPSL19HQ
<input type="checkbox"/>	1009 Additional request	CLOSE	SERVHOUSE	0		317 000,00	LPSL19HQ
<input type="checkbox"/>	1010 Another try	CLOSE	INFOTECHN	0		200 000,00	LPSL19HQ
<input type="checkbox"/>	1011 IT order	CLOSE		0		0,00	LPSL19HQ
<input type="checkbox"/>	1013 Furniture + NB	APPR		0	2019.11.14. 11:41	442 080,00	LPSL19HQ
<input checked="" type="checkbox"/>	1015 Demo Request for Office Staff WAPPR			0		373 080,00	LPSL19HQ

**Change Status**

Memo:  
OK!

New Status:  
Approved

Status Date:  
2019.10.29. 15:27

OK Cancel

# Purchase Requisitions

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Home Menu Purchase Requisitions

BMXAA3404E - PR 1015 status changed to APPR. Imre Budai

Find PR

Find Navigation Item

Go To Applications

Available Queries

All Records

Purchase Requisitions Awaiting Approval

Common Actions

- New Purchase Requisition
- Change Status
- Approve Purchase Requisition
- Complete Purchase Requisition

More Actions

Unit of Measure and Conversion

PRs Filter 1 - 8 of 8

PR	Description	Status	Company	Priority	Required Date	Total Cost	Site
<a href="#">1003</a>	Request for desktop PC	CLOSE		5	2019.10.21. 12:43	250 000,00	LPSL19HQ
<a href="#">1007</a>	First order for office	CAN		0	2019.11.30. 13:00	0,00	LPSL19HQ
<a href="#">1008</a>	First request for office	CLOSE		0	2019.11.30. 13:12	910 000,00	LPSL19HQ
<a href="#">1009</a>	Additional request	CLOSE	SERVHOUSE	0		317 000,00	LPSL19HQ
<a href="#">1010</a>	Another try	CLOSE	INFOTECHN	0		200 000,00	LPSL19HQ
<a href="#">1011</a>	IT order	CLOSE		0		0,00	LPSL19HQ
<a href="#">1013</a>	Furniture + NB	APPR		0	2019.11.14. 11:41	442 080,00	LPSL19HQ
<a href="#">1015</a>	Demo Request for Office Staff	APPR		0		373 080,00	LPSL19HQ

Select Records

## Request for Quotations

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- You can request different companies to give offer for specified items (or services).
- One record covers similar items – one purchase request can be splitted into several records.
- Create your first records for the previously generated purchase request based on the required items (commodity codes):
  - Furniture
  - IT-Parts

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Welcome, Imre Budai

Find Navigation Item

Go To Applications

- My Recent Applications
- Administration
- Analytics
- Assets
- Contracts
- Financial
- IT Infrastructure
- Integration
- Inventory
- Planning
- Preventive Maintenance
- Purchasing**
  - Purchase Requisitions
  - Purchase Orders
  - Receiving
  - Shipment Receiving
  - Invoices
  - Request for Quotations**
  - Companies
  - Company Master
  - Terms and Conditions
- Security
- Self Service
- Service Desk
- Service Level
- System Configuration
- Work Orders

Quick Insert

- New Person

Security, Users and Groups

- Users
- Security Groups
- People
- Person Groups

Workflow Configuration

- Workflow Designer
- Roles

Bulletin Board

There are currently no bulletin board messages to view.

Inbox / Assignments

No Assignments found for Imre Budai

KPI Graph

Last Run: 2011.03.11. 9:30

Current User Sessions

Related KPI	Status	KPI	Actual	Target
		Current User Sessions	1	500

KPI Graph

Last Run: 2008.02.29. 13:56

Current Number of Logged In Users

Related KPI	Status	KPI	Actual	Target

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

New RFQ

Change Status

Sent to Vendors

Close RFQ

More Actions

Unit of Measure and Conversion

RFQs Filter 0 - 0 of 0

RFQ	Description	Status	Required Date	Reply Date	Close Date	Site
-----	-------------	--------	---------------	------------	------------	------

To find records, use the filter fields and then press Enter.  
For more search options, use the Advanced Search button.  
To enter a new record, select the Insert icon in the toolbar.

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

Go To Applications

Available Queries

All Records

Common Actions

- New RFQ
- Save RFQ
- Clear Changes
- Change Status
- Sent to Vendors
- Close RFQ

More Actions

View History

Copy PR Line Items to RFQ

Unit of Measure and Conversion

Add to Bookmarks

RFQ: 1007 Site: LPSL19HQ Status: INPRG Attachments

Details Dates Terms

Requested By: IBU Buyer: Priority: 0 Entered By: IBU Type:

Required Date: Reply Date: Printed Date: Close Date: Status Date: 2019.10.29. 15:37

Freight Terms: Ship Via: Payment Terms: FOB Point:

Ship To: LPSL19-HQ Main Location Address: Egyetem 2 City: Veszprém State/Province: ZIP/Postal Code: 8200 Attention: IBU Imre Budai

Reply To: LPSL19-HQ Main Location Address: Egyetem 2 City: Veszprém State/Province: ZIP/Postal Code: 8200 Attention: IBU Imre Budai

Required Date: Freight To:

október 2019

H	K	Sz	Cs	P	Sz	V
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

OK Cancel

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Orders Quotations Terms and Conditions Specifications

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: INPRG Attachments

Details Dates Terms

Requested By: IBU Required Date: 2019.11.30. 15:37 Freight Terms:

Buyer: Reply Date: 2019.11.04. Ship Via:

Priority: 0 Printed Date: 2019.10.29. 15:41 Payment Terms:

Entered By: IBU Close Date: 2019.11.04. FOB Point:

Type: Status Date: 2019.10.29. 15:37

Ship To Reply To

Ship To: LPSL19-HQ Main Location Reply To: LPSL19-HQ Main Location

Address: Egyetem 2. Address: Egyetem 2.

City: Veszprém City: Veszprém

State/Province: State/Province:

ZIP/Postal Code: 8200 ZIP/Postal Code: 8200

Attention: IBU Imre Budai Attention: IBU Imre Budai



# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1007 Site: LPSL19HQ Status: INPRG

RFQ Lines Filter 0 - 0 of 0

Line	Item	Description	Storeroom	Quantity	Order Unit	Conversion Factor	Work Order
There are no rows to display.							

Select Spare Parts New Row

View History

Copy PR Line Items to RFQ

Unit of Measure and Conversion

Add to Bookmarks

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a dialog box titled "Copy PR Line Items to RFQ" with a table of PR lines. The table has columns for PR, Company, Item, Description, Quantity, Storeroom, Work Order, Requested By, Required Date, and Copy to Contract?. Three rows are visible, each with a selection checkbox and a double arrow icon. Red arrows point to the checkbox in the first row, the "Copy to Contract?" column in the first row, and the "OK" button at the bottom right.

PR	Company	Item	Description	Quantity	Storeroom	Work Order	Requested By	Required Date	Copy to Contract?
<input type="checkbox"/> 1015	>>	CHAIR-O	Office Chair	2,00	LPSL19-1		IBU	2019.11.30.	
<input type="checkbox"/> 1015	>>	DESK-M	Medium size Table	1,00	LPSL19-1		IBU	2019.11.30.	
<input type="checkbox"/> 1015	>>	PC-EXT	Standard PC with Extended Memory	1,00	LPSL19-1		IBU	2019.11.30.	

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Terms and Conditions Specifications

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: INPRG

RFQ Lines Filter 1 - 2 of 2

Line	Item	Description	Storeroom	Quantity	Order Unit	Conversion Factor	Work Order
1	CHAIR-O	Office Chair	LPSL19-1	2.00	PCS	1.00	
2	DESK-M	Medium size Table	LPSL19-1	1.00	PCS	1.00	

Select Spare Parts New Row

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

New RFQ

Clear Changes

Change Status

Sent to Vendors

Close RFQ

More Actions

View History

Copy PR Line Items to RFQ

Unit of Measure and Conversion

Add to Bookmarks

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: INPRG

RFQ Vendors Filter > 0 - 0 of 0

Vendor	Description	Contact	Phone	Fax
There are no rows to display.				

Create PO Create Contract **New Row**

Terms and Conditions Filter > 0 - 0 of 0

Sequence	Term	Description
There are no rows to display.		

Select Terms New Row

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' (RFQ) system interface. The main window shows the 'Vendors' tab for RFQ 1007, 'Demo Request for Office Staff - Furniture'. The interface includes a search bar, navigation tabs, and a list of vendors. A red arrow points to the 'Vendor' field in the details section, which is currently empty. The details section includes fields for Vendor, Contact, Customer #, Phone, Fax, E-mail, Currency (HUF), Ship Via, FOB Point, Payment Terms, Freight Terms, Pay Tax to Vendor?, Vendor Quote #, and Vendor Reply Date. Buttons for 'Create PO', 'Create Contract', and 'New Row' are visible at the bottom right.

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Request for Quotations** Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

- New RFQ
- Save RFQ
- Clear Changes
- Change Status
- Sent to Vendors
- Close RFQ

More Actions

- View History
- Copy PR Line Items to RFQ
- Unit of Measure and Conversion
- Add to Bookmarks

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: INPRG

RFQ Vendors 1 - 2 of 2

Vendor	Description	Contact	Phone	Fax
ALAB	Asztalláb Kft.	Lábas Béla	+36 99 998 8	
BUTORKER	Bútor Kereskedelmi Kft.	Asztalos Jenő	+36 1 22 44 66	

Details

Vendor: BUTORKER Bútor Kereskedelmi Kft.

Contact: Asztalos Jenő

Customer #:

Phone: +36 1 22 44 66

Fax:

E-mail: jeno.asztalos@butorker.hu

Currency: HUF

Ship Via: DHL

FOB Point:

Payment Terms:

Freight Terms:

Pay Tax to Vendor?

Vendor Quote #:

Vendor Reply Date:

Create PO Create Contract New Row

Terms and Conditions for Vendor 0 - 0 of 0

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Request for Quotations** BMXAA42051 - Record has been saved. Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

- New RFQ
- Clear Changes
- Change Status**
- Sent to Vendors
- Close RFQ

More Actions

- View History
- Copy PR Line Items to RFQ
- Unit of Measure and Conversion
- Add to Bookmarks

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: INPRG

RFQ Vendors 1 - 2 of 2

Vendor	Description	Contact	Phone	Fax
ALAB	Asztaliáb Kft.	Lábas Béla	+36 99 998 8	
BUTORKER	Bútor Kereskedelmi Kft.	Asztalos Jenő	+36 1 22 44 6	

Details

Vendor: BUTORKER >> Bútor Kereskedelmi Kft.

Contact: Asztalos Jenő

Customer #:

Phone: +36 1 22 44 6

Fax:

E-mail: jeno.asztalos@butorker.hu

Currency: HUF

Ship Via: DHL

FOB Point:

Payment Terms:

Freight Terms:

Pay Tax to Vendor?

Vendor Quote #:

Vendor Reply Date:

Create PO Create Contract New Row

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing Request for Quotations (RFQ). The main window title is "Request for Quotations" and it shows a notification "BMXAA4205I - Record has been saved." The user is identified as "Imre Budai". The interface includes a search bar for "Find RFQ" and a navigation menu with options like "List View", "RFQ", "RFQ Lines", "Vendors", "Quotations", "Terms and Conditions", and "Specifications".

The central focus is a "Change Status" dialog box. It displays the following information:

- RFQ: 1007
- RFQ Name: Demo Request for Office Staff - Furniture
- Site: LPSL19HQ
- Status: INPRG
- Current Status: In Progress
- New Status: Ready to be Sent (selected from a dropdown menu)
- Other options: Ready to be Sent, Sent to the Vendor
- Memo: (empty text field)
- Buttons: OK, Cancel

Red arrows point to the "Ready to be Sent" option in the dropdown, the "OK" button, and the "Memo" field.

The background interface shows details for the selected RFQ, including Vendor (BUTOR), Contact (Asztalos), and Customer information. The current currency is HUF.



# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

- New RFQ
- Change Status
- Send to Vendors
- Close RFQ

More Actions

Unit of Measure and Conversion

RFQs Filter 1 - 2 of 2

RFQ	Description	Status	Required Date	Reply Date	Close Date	Site
<a href="#">1003</a>	Furniture	COMP	2019.11.04. 11:41			LPSL19HQ
<a href="#">1007</a>	Demo Request for Office Staff - Furniture	READY	2019.11.30. 15:37	2019.11.04.	2019.11.04.	LPSL19HQ

Select Records

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

- New RFQ
- Change Status
- Sent to Vendors
- Close RFQ

More Actions

Unit of Measure and Conversion

RFQs

RFQ	Description	Status	Required Date	Reply Date	Close Date	Site
<input type="checkbox"/>	1003 Furniture	COMP	2019.11.04. 11:41			LPSL19HQ
<input checked="" type="checkbox"/>	1007 Demo Request for Office Staff - Furniture	READY	2019.11.30. 15:37	2019.11.04.	2019.11.04.	LPSL19HQ

Select Records

Change Status

Memo:

Sent via fax

New Status:

Sent to the Vendor

Status Date:

2019.10.30. 11:17

OK Cancel

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

BMXAA3572E - RFQ 1007 status changed to SENT.

Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

- New RFQ
- Change Status
- Sent to Vendors
- Close RFQ

More Actions

Unit of Measure and Conversion

RFQs

Filter

1 - 2 of 2

RFQ	Description	Status	Required Date	Reply Date	Close Date	Site
<u>1003</u>	Furniture	COMP	2019.11.04. 11:41			LPSL19HQ
<u>1007</u>	Demo Request for Office Staff - Furniture	SENT	2019.11.30. 15:37	2019.11.04.	2019.11.04.	LPSL19HQ

Select Records

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: SENT Attachments

Details Dates Terms

Requested By: IBU Required Date: 2019.11.30. 15:37 Freight Terms:

Buyer: Reply Date: 2019.11.04. Ship Via:

Priority: 0 Printed Date: 2019.10.30. 11:17 Payment Terms:

Entered By: IBU Close Date: 2019.11.04. FOB Point:

Type: Status Date: 2019.10.30. 11:17

Ship To Reply To

Ship To: LPSL19-HQ Main Location Reply To: LPSL19-HQ Main Location

Address: Egyetem 2. Address: Egyetem 2.

City: Veszprém City: Veszprém

State/Province: State/Province:

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: SENT

Vendor Item

Vendors Filter 1 - 2 of 2

Vendor	Description	Contact	Phone	Fax
ALAB	Asztaláb Kft	Lábas Béla	+36 99 998 8	
BUTORKER	Bútor Kereskedelmi Kft	Asztalos Jenő	+36 1 22 44	

Create PO Create Contract New Row

Quotations for Vendor Filter 0 - 0 of 0

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost	Awarded?
There are no rows to display.										

Select RFQ Lines d All

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Vendor Description Contact Phone Fax

Select RFQ Lines

RFQ Lines Filter > 1 - 2 of 2

<input checked="" type="checkbox"/>	Line	Item	Description	Storeroom	Quantity	Order Unit	Conversion Factor	Location	GL Debit Account	Required Date
<input checked="" type="checkbox"/>	1	CHAIR-O	Office Chair	LPSL19-1	2,00	PCS	1,00		1000-100-100	2019.11.30.
<input checked="" type="checkbox"/>	2	DESK-M	Medium size Table	LPSL19-1	1,00	PCS	1,00		1000-100-100	2019.11.30.

OK Cancel

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

- New RFQ
- Save RFQ
- Clear Changes
- Change Status
- Sent to Vendors
- Close RFQ

More Actions

- View History
- Copy PR Line Items to RFQ
- Unit of Measure and Conversion
- Add to Bookmarks

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: SENT

Vendor Item

Vendors Filter > 1 - 2 of 2

Vendor	Description	Contact	Phone	Fax
ALAB	Asztalláb Kft.	Lábas Béla	+36 99 998 8	
BUTORKER	Bútor Kereskedelmi Kft.	Asztalos Jenő	+36 1 22 44 6	

Create PO Create Contract New Row

Quotations for Vendor BUTORKER Filter > 1 - 2 of 2

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost	Awarded
1	CHAIR-O	Office Chair		2.00	PCS	HUF	41 200,00		41 200,00	<input type="checkbox"/>
2	DESK-M	Medium size Table		1.00	PCS	HUF	61 250,00	HUF	61 250,00	<input type="checkbox"/>

Select RFQ Lines Ava

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

New RFQ

Clear Changes

Change Status

Sent to Vendors

Close RFQ

More Actions

View History

Copy PR Line Items to RFQ

Unit of Measure and Conversion

Add to Bookmarks

List View RFQ RFQ Lines Vendors Quotations Terms and Conditions Specifications

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: SENT

Vendor Item

Items Filter 1 - 2 of 2

Line	Item	Description
1	CHAIR-O	Office Chair
2	DESK-M	Medium size Table

Quotations for Item Filter 1 - 2 of 2

Vendor	Order Unit	Quantity	Currency	Unit Cost	Base Currency	Base Unit Cost	Manufacturer	Model	Delivery Time	Awarded?
ALAB	PCS	1,00	HUF	59 900,00	HUF	59 900,00				
BUTORKER	PCS	1,00	HUF	61 250,00	HUF	61 250,00				



# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

- New RFQ
- Save RFQ
- Clear Changes
- Change Status
- Sent to Vendors
- Close RFQ

More Actions

- View History
- Copy PR Line Items to RFQ
- Unit of Measure and Conversion
- Add to Bookmarks

RFQ: 1007 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: SENT

Vendor Item

Vendors

Vendor	Description	Contact	Phone	Fax
ALAB	Asztalláb Kft.	Lábas Béla	+36 99 998 8	
BUTORKER	Bútor Kereskedelmi Kft.	Asztalos Jenő	+36 1 22 44	

Create PO Create Contract New Row

Quotations for Vendor ALAB

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost	Awarded?
1	CHAIR-O	Office Chair		2,00	PCS	HUF	37 800,00	HUF	37 800,00	<input checked="" type="checkbox"/>
2	DESK-M	Medium size Table		1,00	PCS	HUF	59 900,00	HUF	59 900,00	<input checked="" type="checkbox"/>

Select RFQ Lines Award All

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

- Create another RFQ for the IT parts

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Request for Quotations

Imre Budai

Find RFQ

Find Navigation Item

List View RFQ RFQ Lines Quotations Terms and Conditions Specifications

RFQ: 1008 Demo Request for Office Staff - IT Site: LPSL19HQ Status: INPRG Attachments

Details Dates Terms

Requested By: IBU Required Date: Freight Terms: Ship Via: Payment Terms: FOB Point:

Buyer: Reply Date: Printed Date: Close Date: Status Date: 2019.10.30. 8:02

Priority: 0 Entered By: IBU Type:

Ship To: LPSL19-HQ Main Location Address: Egyetem 2. City: Veszprém State/Province:

Reply To: LPSL19-HQ Main Location Address: Egyetem 2. City: Veszprém State/Province:

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Request for Quotations', and the user name 'Imre Budai'. Below the navigation bar is a search bar labeled 'Find RFQ' and a set of navigation tabs: 'List View', 'RFQ', 'RFQ Lines', 'Vendors', 'Quotations', 'Terms and Conditions', and 'Specifications'. The 'RFQ Lines' tab is currently selected.

The main content area shows the following details:

- RFQ: 1008
- Site: LPSL19HQ
- Status: INPRG
- RFQ Lines: 0 - 0 of 0

The 'RFQ Lines' table is currently empty, displaying the message 'There are no rows to display.' Below the table are two buttons: 'Select Spare Parts' and 'New Row'.

The left navigation pane contains the following sections:

- Go To Applications
- Available Queries
- All Records
- Common Actions
  - New RFQ
  - Clear Changes
  - Change Status
  - Sent to Vendors
  - Close RFQ
- More Actions
  - View History
  - Copy PR Line Items to RFQ (highlighted with a red arrow)
  - Unit of Measure and Conversion
  - Add to Bookmarks

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Copy PR Line Items to RFQ

PR Lines [Filter](#) > 1 - 3 of 3

<input type="checkbox"/> PR	Company	Item	Description	Quantity	Storeroom	Work Order	Requested By	Required Date	Copy to Contract?
<input type="checkbox"/> 1015	>>	PC-EXT	Standard PC with Extended Memory	1,00	LPSL19-1		IBU	2019.11.30.	<input type="checkbox"/>
<input type="checkbox"/> 1016	>>	NB-BASE	Notebook - Base Configuration	1,00	LPSL19-1		IBU	2019.11.28.	<input type="checkbox"/>
<input type="checkbox"/> 1016	>>	PC-MON	Monitor for PC	2,00	LPSL19-1		IBU	2019.11.28.	<input type="checkbox"/>

OK Cancel

- PR Item List contains all requested items received up till now!

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- Former prices cannot be seen in the RFQ module.
- It can be seen in:
  - Asset details – actual price of the asset
  - Inventory

Inventory Costs Filter > 1 - 1 of 1

Condition Code	Description	Condition Rate	Standard Cost	Average Cost	Last Receipt Cost
		100	279 000,00	262 500,00	246 000,00

New Row

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- Problem with RFQ evaluation
  - Items can be awarded separately – however they form a system
  - Task sharing within logistic department

Quotations for Vendor PCDEPO [Filter](#) > 1 - 2 of 2

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost	Awarded?
▶ 1	PC-EXT	Standard PC with Extended Memory		1,00	PCS	HUF	205 000,00	HUF	205 000,00	<input type="checkbox"/>
▶ 3	PC-MON	Monitor for PC		2,00	PCS	HUF	22 000,00	HUF	22 000,00	<input type="checkbox"/>

Sum: 227.000,-

Select RFQ Lines Award All

Quotations for Vendor SERVHOUSE [Filter](#) > 1 - 3 of 3

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost	Awarded?
▶ 1	PC-EXT	Standard PC with Extended Memory		1,00	PCS	HUF	199 000,00	HUF	199 000,00	<input type="checkbox"/>
▶ 2	NB-BASE	Notebook - Base Configuration		1,00	PCS	HUF	279 000,00	HUF	279 000,00	<input type="checkbox"/>
▶ 3	PC-MON	Monitor for PC		2,00	PCS	HUF	32 000,00	HUF	32 000,00	<input type="checkbox"/>

Sum: 231.000,-

Select RFQ Lines Award All

- It worths using kits in item management.

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Request for Quotations' software interface. The top header shows the user name 'Imre Budai'. The main content area is divided into sections for 'Vendors' and 'Quotations for Vendor ALAB'. A red arrow points to the 'Create Contract' button in the Vendors section.

**Vendors**

Vendor	Description	Contact	Phone	Fax
ALAB	Asztalláb Kft.	Lábas Béla	+36 99 998 8	
BUTORKER	Bútor Kereskedelmi Kft.	Asztalos Jenő	+36 1 22 44	

**Quotations for Vendor ALAB**

Line	Item	Description	Manufacturer	Quantity	Order Unit	Currency	Unit Cost	Base Currency	Base Unit Cost	Awarded?
1	CHAIR-O	Office Chair		2,00	PCS	HUF	37 800,00	HUF	37 800,00	<input checked="" type="checkbox"/>
2	DESK-M	Medium size Table		1,00	PCS	HUF	59 900,00	HUF	59 900,00	<input checked="" type="checkbox"/>



# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing Request for Quotations (RFQs). The top navigation bar includes a home icon, a menu icon, the title "Request for Quotations", and the user name "Imre Budai". Below the navigation bar, there is a search field for "Find RFQ" and a "Find Navigation Item" field. The main content area shows a list of RFQs with the following columns: RFQ, Description, Status, Required Date, Reply Date, Close Date, and Site. A red arrow points to the "CLOSE" status of RFQ 1007. The left sidebar contains various navigation and action options.

RFQ	Description	Status	Required Date	Reply Date	Close Date	Site
<a href="#">1001</a>	First request for office	CLOSE	2019.11.30. 13:12			LPSL19HQ
<a href="#">1002</a>	Request for IT devices	CLOSE	2019.11.30. 13:12			LPSL19HQ
<a href="#">1003</a>	Furniture	COMP	2019.11.04. 11:41			LPSL19HQ
<a href="#">1006</a>	NB	CLOSE	2019.11.04. 13:46			LPSL19HQ
<a href="#">1007</a>	Demo Request for Office Staff - Furniture	CLOSE	2019.11.30. 15:37	2019.11.04.	2019.11.04.	LPSL19HQ
<a href="#">1008</a>	Demo Request for Office Staff - IT	CLOSE	2019.11.28. 8:14			LPSL19HQ

# Request for Quotations

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- In Purchase Contracts there are 3 automatically generated records due to one RFQ have two winners...

The screenshot displays the 'Purchase Contracts' application interface. The main area shows a table of contracts with the following data:

Contract	Revision	Description	Status	Company	Type
<a href="#">1007</a>	0	Demo Request for Office Staff - IT (NB base)	DRAFT	INFOTECHN	PURCHASE
<a href="#">1008</a>	0	Demo Request for Office Staff - IT	DRAFT	PCDEPO	PURCHASE
<a href="#">1009</a>	0	Demo Request for Office Staff - Furniture	DRAFT	ALAB	PURCHASE

A red arrow points to the 'ALAB' company name in the third row. The interface also includes a search bar with 'demo' entered, a filter dropdown, and a sidebar with navigation options like 'Go To Applications', 'Available Queries', and 'Common Actions'.

Purchase Orders

- Create Purchase Orders for the affected companies
- Pay attention to the details like items, prices, deadlines, etc.

# Purchase Orders

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Orders' application interface. At the top, the navigation bar includes a home icon, a menu icon, the title 'Purchase Orders', and the user name 'Imre Budai'. Below the navigation bar, there is a search bar labeled 'Find PO' and a toolbar with several icons, including a red arrow pointing to the 'Insert' icon. On the left side, there is a sidebar with navigation items and actions. The 'Common Actions' section is expanded, showing 'New Purchase Order' (highlighted with a red arrow), 'Change Status', 'Approve Purchase Order', and 'Close Purchase Order'. The 'More Actions' section is also visible, containing 'Copy PR Line Items To PO', 'Unit of Measure and Conversion', and 'Add/Modify Commodity Codes'. The main area shows a table with columns: PO, Revision, Description, Status, Follow-up Date, Company, Total Cost, Site. The table is currently empty, and a message below it reads: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.'

# Purchase Orders

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing Purchase Orders. The top navigation bar includes a home icon, a menu icon, the title 'Purchase Orders', and the user name 'Imre Budai'. Below the navigation bar is a search field labeled 'Find PO' and a set of icons for navigation and actions. The main interface is divided into a left sidebar and a central content area. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'All Records', 'POs Awaiting Approval', 'Common Actions' (with buttons for New, Save, Clear, Change Status, Approve, and Close Purchase Order), and 'More Actions' (with options like View History, Copy PR Line Items To PO, Create Contract, Complete Receipts, Revise PO, View Revision History, View Related Records, Unit of Measure and Conversion, Move/Modify Assets, Add/Modify Commodity Codes, and Add to Bookmarks). The central content area has a 'Find Navigation Item' search field and a set of tabs: 'List View', 'PO', 'PO Lines', 'Ship To / Bill To', 'Terms and Conditions', 'Log', and 'Specifications'. The 'PO' tab is selected, showing details for PO 1015. The details are organized into sections: 'Details' (Type: STD, Buyer Company, Buyer, Priority: 0, Receipts: NONE, Contract Reference, Contract Type, Contract Revision, Release #), 'Dates' (Status Date: 2019.10.30. 13:06, Ordered Date: 2019.10.30. 13:06, Required Date, Follow-up Date, Vendor Date), 'Costs' (Pretax Total: 0,00, Total Tax: 0,00, Total Cost: 0,00, Currency: HUF, Total Base Cost: 0,00), and 'Vendor' (Company: ALAB, Internal?, Address: Tüskésrét tér 1, Storeroom). A red arrow points to the 'ALAB' company name in the Vendor section.

# Purchase Orders

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Orders** Imre Budai

Find PO

Find Navigation Item

Go To Applications

Available Queries

All Records

POs Awaiting Approval

Common Actions

- New Purchase Order
- Clear Changes
- Change Status
- Approve Purchase Order
- Close Purchase Order

More Actions

- View History
- Copy PR Line Items To PO
- Create Contract

List View PO PO Lines Ship To / Bill To Terms and Conditions Log Specifications

PO: 1015 Demo Request for Office Staff - Furniture Site: LPSL19HQ Status: WAPPR Total Cost: 0,00

Revision: 0

PO Lines Filter 0 - 0 of 0

Line	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost	Tax	Distributed?
There are no rows to display.								

Vendor Items **←** Fact Items Select Spare Parts Vendor Analysis View Contracts Distribute Costs New Row

Default Table Data

Work Order: >> Asset: >> Requested By: >>






Location: >> Storeroom: >> GL Debit Account: >>

# Purchase Orders


EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Vendor Items

Vendor Items    1 - 3 of 3  

<input type="checkbox"/> Item	Item Type	Description	Manufacturer	Quantity	Model	Catalog #	Order Unit	Last Price
<input type="checkbox"/>								
<input type="checkbox"/> DESK-H	ITEM	Large Table					PCS	98 000,00
<input type="checkbox"/> ←-M	ITEM	Medium size Table					PCS	68 900,00
<input type="checkbox"/> ←-O	ITEM	Office Chair					PCS	47 090,00





# Purchase Orders

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Purchase Orders' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Purchase Orders', and the user name 'Imre Budai'. Below the navigation bar, there are search fields for 'Find PO' and 'Find Navigation Item'. The main content area is divided into several sections:

- Summary:** PO: 1015, Site: LPSL19HQ, Status: WAPPR, Total Cost: 135 500,00. Revision: 0.
- PO Lines:** A table with columns: Line, Item, Description, Quantity, Order Unit, Unit Cost, Line Cost, Tax, and Distributed?.

Line	Item	Description	Quantity	Order Unit	Unit Cost	Line Cost	Tax	Distributed?
2	CHAIR-O	Office Chair	2,00	PCS	37 800,00	0,00	0,00	
1	DESK-M	Medium size Table	1,00	PCS	59 900,00	0,00	0,00	
- Default Table Data:** Fields for Work Order, Asset, Requested By, Location (OFFICE-10), Storeroom, and GL Debit Account.

Red arrows in the image point to the 'Line Cost' column in the PO Lines table and the 'Location' field in the Default Table Data section.

# Purchase Orders

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Purchase Orders** Imre Budai

Find PO

Find Navigation Item

Go To Applications

Available Queries

All Records

POs Awaiting Approval

**Common Actions**

- New Purchase Order
- Save Purchase Order
- Clear Changes
- Change Status
- Approve Purchase Order**
- Close Purchase Order

**More Actions**

- View History
- Copy PR Line Items To PO
- Create Contract
- Complete Receipts
- Revise PO
- View Revision History
- View Related Records
- Unit of Measure and Conversion
- Move/Modify Assets
- Add/Modify Commodity Codes
- Add to Bookmarks

Line Type: Item

Item: CHAIR-O Office Chair

Condition Code:

Remarks:

Classification:

Class Description:

Model:

Category: STK

Catalog #:

Commodity Group: FURNIT

Commodity Code: CHAIR-O

Inspection Required?

Issue on Receipt?

Charge to Store?

Distributed?

Prorate Service?

Tax Exempt?

Consignment?

**Quantity and Costs**

Quantity: 2,00

Tax Code:

Order Unit: PCS

Tax: 0,00

Issue Unit: PCS

Loaded Cost: 94 180,00

Conversion Factor: 1,00

Contract Reference: 1001

Unit Cost: 47 090,00

Line Cost: 94 180,00

Contract Type: PURCHASE

Contract Reference Revision: 0

**Charge To**

Storeroom: LPSL19-1

Work Order:

WO Task:

Location:

Asset:

GL Debit Account: 1000-100-100

**Related Records**

Requisition:

Requisition Line:

RFQ:

RFQ Line:

PR:

PR Line:

# Purchase Orders

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

1 - 2 of 2

**Change Status**

PO: 1015 Demo Request for Office Staff - Furniture

Revision: 0

Status: WAPPR Waiting on Approval

New Status: Approved

Status Date: 2019.10.30. 13:15

Memo:

OK Cancel

Commodity Code: Prorate Service?

# Purchase Orders

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application for managing Purchase Orders (POs). The interface includes a top navigation bar with a home icon, a menu icon, the title 'Purchase Orders', and the user name 'Imre Budai'. Below the navigation bar is a search bar labeled 'Find PO' and a 'Find Navigation Item' search bar. The main content area shows a table of POs with the following data:

PO	Revision	Description	Status	Follow-up Date	Company	Total Cost	Site
<a href="#">1012</a>	<a href="#">0</a>	Demo Request for Office Staff - IT	APPR		INFOTECHN	250 000,00	LPSL19HQ
<a href="#">1013</a>	<a href="#">0</a>	Demo Request for Office Staff - IT	APPR		PCDEPO	227 000,00	LPSL19HQ
<a href="#">1015</a>	<a href="#">0</a>	Demo Request for Office Staff - Furniture	APPR		ALAB	163 080,00	LPSL19HQ
<a href="#">1008</a>	<a href="#">0</a>		WAPPR			0,00	LPSL19HQ

The interface also features a sidebar with various actions and queries:

- Go To Applications**
- Available Queries**
  - All Records
  - POs Awaiting Approval
- Common Actions**
  - New Purchase Order
  - Change Status
  - Approve Purchase Order
  - Close Purchase Order
- More Actions**
  - Copy PR Line Items To PO
  - Unit of Measure and Conversion
  - Add/Modify Commodity Codes

# Purchase Orders

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Purchase Orders' application interface. The main window displays a table of Purchase Orders (POs) with columns for PO, Revision, Description, Status, Follow-up Date, Company, Total Cost, and Site. The table contains four rows of data, with the first three rows selected. A 'Change Status' dialog box is open over the table, showing the 'New Status' set to 'In Progress' and the 'Status Date' set to '2019.10.30. 13:18'. The 'Memo' field contains the text 'Sent'. Red arrows point to the 'Memo' field and the 'OK' button.

PO	Revision	Description	Status	Follow-up Date	Company	Total Cost	Site
1012	0	Demo Request for Office Staff - IT	APPR		INFOTECHN	250 000,00	LPSL19HQ
1013	0	Demo Request for Office Staff - IT	APPR		PCDEPO	227 000,00	LPSL19HQ
1015	0	Demo Request for Office Staff - Furniture	APPR		ALAB	163 080,00	LPSL19HQ
1008	0		WAPPR			0,00	LPSL19HQ

The screenshot shows a 'System Message' dialog box with an information icon and the following text: 'BMXAA3280E - PO 1012 status changed to INPRG. BMXAA3280E - PO 1013 status changed to INPRG. BMXAA3280E - PO 1015 status changed to INPRG.' A 'Close' button is located at the bottom right of the dialog box.

Receiving

- You should use this menu, when ordered items are physically received.
  - Select Ordered Items
  - Change Inspection Status
  - Receive Rotating Items

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Receiving' application interface. At the top, the title bar shows 'Receiving' and the user name 'Imre Budai'. Below the title bar, there is a search bar labeled 'Find PO' and a navigation pane on the left with options like 'Go To Applications', 'Available Queries', 'All Records', 'Common Actions', and 'More Actions'. The main area shows a search interface for 'POs' with columns for 'PO', 'Description', 'PO Status', 'Receipts', 'Company', and 'Site'. A red arrow points to the 'All Records' option in the left pane, and another red arrow points to the 'Site' column header in the table. Below the table, there is a message: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.'



# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Receiving' application interface. The top navigation bar shows 'Receiving' and the user 'Imre Budai'. Below the navigation bar, there is a search bar labeled 'Find PO' and a 'Find Navigation Item' field. The main content area shows a list of Purchase Orders (POs) with the following columns: PO, Description, PO Status, Receipts, Company, and Site. The first row is highlighted, and a red arrow points to it. The table contains the following data:

PO	Description	PO Status	Receipts	Company	Site
1012	Demo Request for Office Staff - IT	INPRG	NONE	INFOTECHN	LPSL19HQ
1013	Demo Request for Office Staff - IT	INPRG	NONE	PCDEPO	LPSL19HQ
1015	Demo Request for Office Staff - Furniture	INPRG	NONE	ALAB	LPSL19HQ
1008		WAPPR	NONE		LPSL19HQ

Below the table, there is a checkbox labeled 'Select Records'.

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find PO

Find Navigation Item

List View Material Receipts Service Receipts

Go To Applications

Available Queries

All Records

Common Actions

Clear Changes

More Actions

Change Inspection Status

Receive Rotating Items

Unit of Measure and Conversion

Move/Modify Assets

View Related Records

Attachment Library/Folders

Add to Bookmarks

PO: 1012 >> Demo Request for Office Staff - IT

Company: INFOTECHN Infotechnika Kft.

Attention: IBU Imre Budai

Site: LPSL19HQ

Pretax Total: 250 000,00

Received Cost: 0,00

PO Status: INPRG

Receipts: NONE

Ordered Date: 2019.10.30. 8:37

Attachments

Material Receipts Filter 0 - 0 of 0

PO Line	Item	Description	Quantity	Order Unit	Type	Insp. Status	Actual Date
There are no rows to display.							


Select Receipts to Void Select Items for Return Select Rotating Assets for Return Select Ordered Items View Row



# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Select Ordered Items

Storeroom:  

Ordered Items Filter > 1 - 1 of 1  

<input type="checkbox"/>	PO Line	Item	Description	Packing Slip	To Storeroom	Quantity Due	Quantity Ordered	Invoice	Remarks
<input type="checkbox"/>	1	NB-BASE	Notebook - Base Configuration	<input type="text"/>		1,00	1,00		

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Receiving' application interface. At the top, the user 'Imre Budai' is logged in. The main area shows a 'Material Receipts' entry with the following details:

- PO: 1012 Demo Request for Office Staff - IT
- Site: LPSL19HQ
- PO Status: INPRG
- Company: INFOTECHN Infotechnika Kft.
- Pretax Total: 250 000,00
- Receipts: NONE
- Attention: IBU Imre Budai
- Received Cost: 0,00
- Ordered Date: 2019.10.30. 8:37

The 'Material Receipts' table below shows one entry:

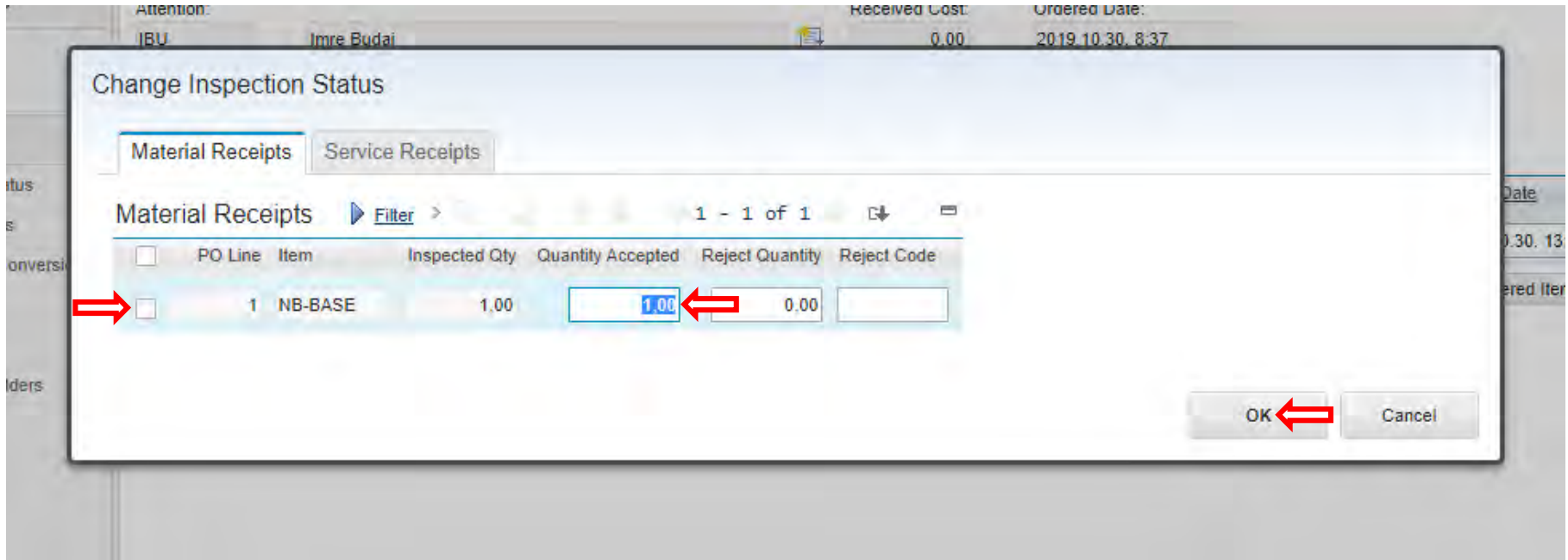
PO Line	Item	Description	Quantity	Order Unit	Type	Insp. Status	Actual Date
1	NB-BASE	Notebook - Base Configuration	1,00	PCS	RECEIPT	WINSP	2019.10.30. 13:2

A red arrow points to the 'More Actions' menu in the left sidebar, which includes options like 'Change Inspection Status', 'Receive Rotating Items', and 'Unit of Measure and Conversion'.

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen



# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Receiving' application interface. At the top, the user is identified as 'Imre Budai'. The main content area shows a 'Material Receipts' record for PO 1012, 'Demo Request for Office Staff - IT', with a quantity of 1.00 PCS for 'Notebook - Base Configuration'. The receipt is dated 2019.10.30.13:2. The interface includes a left-hand navigation pane with options like 'Go To Applications', 'Available Queries', and 'More Actions'. Two red arrows point to 'Go To Applications' and 'Receive Rotating Items' in this pane. Below the record details, there is a table with columns for PO Line, Item, Description, Quantity, Order Unit, Type, Insp. Status, and Actual Date. The table contains one row: 1 NB-BASE Notebook - Base Configuration 1,00 PCS RECEIPT WASSET 2019.10.30.13:2. Below the table are several action buttons: 'Select Receipts to Void', 'Select Items for Return', 'Select Rotating Assets for Return', 'Select Ordered Items', and 'New Row'.

Find PO

Find Navigation Item

Go To Applications

Available Queries

All Records

Common Actions

Clear Changes

More Actions

Change Inspection Status

Receive Rotating Items

Unit of Measure and Conversion

Move/Modify Assets

View Related Records

Attachment Library/Folders

Add to Bookmarks

PO: 1012 >> Demo Request for Office Staff - IT

Company: INFOTECHN Infotechnika Kft.

Attention: IBU Imre Budai

Site: LPSL19HQ

Pretax Total: 250 000,00

Received Cost: 250 000,00

PO Status: INPRG

Receipts: NONE

Ordered Date: 2019.10.30. 8:37

Attachments

Material Receipts Filter 1 - 1 of 1

PO Line	Item	Description	Quantity	Order Unit	Type	Insp. Status	Actual Date
1	NB-BASE	Notebook - Base Configuration	1,00	PCS	RECEIPT	WASSET	2019.10.30.13:2

Select Receipts to Void Select Items for Return Select Rotating Assets for Return Select Ordered Items New Row

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Attention: Received Cost: Ordered Date:  
250 000.00 2010.10.20. 8:27

### Receive Rotating Items

Enter an asset number. To generate one, click **Autonumber**. To apply an item assembly structure to an asset record, click

Items Filter: 1 - 1 of 1

Asset	Description	Item	Unit Cost	GL Account	Serial #
<input type="text"/>	Notebook - Base Configuration	NB-BASE	250 000.00	<input type="text"/>	<input type="text"/>

**Autonumber**

**OK** **Cancel**

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Receiving' application interface. At the top, the user 'Imre Budai' is logged in. The main area shows a 'Material Receipts' record for PO 1012, 'Demo Request for Office Staff - IT', with a status of 'COMPLETE'. The receipt details include a pretax total and received cost of 250,000.00, and an ordered date of 2019.10.30. 8:37. A table below lists two receipt lines for 'Notebook - Base Configuration', one with type 'RECEIPT' and one with type 'TRANSFER'. The 'Insp. Status' for the first line is 'COMP', and the 'Actual Date' is '2019.10.30. 13:2'. The interface includes a left sidebar with navigation options like 'Go To Applications', 'Available Queries', and 'More Actions'. Red arrows highlight the 'Go To Applications' button and the 'COMPLETE' status field.

Find PO

Find Navigation Item

List View Material Receipts Service Receipts

Go To Applications

Available Queries

All Records

Common Actions

Clear Changes

More Actions

Change Inspection Status

Receive Rotating Items

Unit of Measure and Conversion

Move/Modify Assets

View Related Records

Attachment Library/Folders

Add to Bookmarks

PO: 1012 Demo Request for Office Staff - IT

Site: LPSSL19HQ

PO Status: INPRG

Company: INFOTECHN Infotechnika Kft.

Pretax Total: 250 000,00

Receipts: COMPLETE

Attention: IBU Imre Budai

Received Cost: 250 000,00

Ordered Date: 2019.10.30. 8:37

Attachments

Material Receipts 1 - 2 of 2

PO Line	Item	Description	Quantity	Order Unit	Type	Insp. Status	Actual Date
1	NB-BASE	Notebook - Base Configuration	1,00	PCS	RECEIPT	COMP	2019.10.30. 13:2
1	NB-BASE	Notebook - Base Configuration	1,00	PCS	TRANSFER	COMP	2019.10.30. 13:1

Select Receipts to Void Select Items for Return Select Rotating Assets for Return Select Ordered Items New Row



# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Receiving' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Receiving', and the user name 'Imre Budai'. Below the navigation bar is a search bar labeled 'Find PO' and a 'Find Navigation Item' search bar. The main content area shows a table of Purchase Orders (POs) with columns for PO, Description, PO Status, Receipts, Company, and Site. The first row is highlighted, and a red arrow points to the 'COMPLETE' status in the 'Receipts' column. Another red arrow points to the 'Go To Applications' button in the left sidebar.

PO	Description	PO Status	Receipts	Company	Site
<a href="#">1012</a>	Demo Request for Office Staff - IT	INPRG	COMPLETE	NFOTECHN	LPSL19HQ
<a href="#">1013</a>	Demo Request for Office Staff - IT	INPRG	NONE	PCDEPO	LPSL19HQ
<a href="#">1015</a>	Demo Request for Office Staff - Furniture	INPRG	NONE	ALAB	LPSL19HQ
<a href="#">1008</a>		WAPPR	NONE		LPSL19HQ

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Receiving Imre Budai

Find PO

Find Navigation Item

**List View** | Material Receipts | Service Receipts

**PO:** 1013 **Site:** LPSL19HQ **PO Status:** INPRG  
**Company:** PCDEPO **Pretax Total:** 227 000,00 **Receipts:** COMPLETE  
**Attention:** Imre Budai **Received Cost:** 227 000,00 **Ordered Date:** 2019.10.30. 8:42  
**Attachments**

**Material Receipts**  1 - 4 of 4

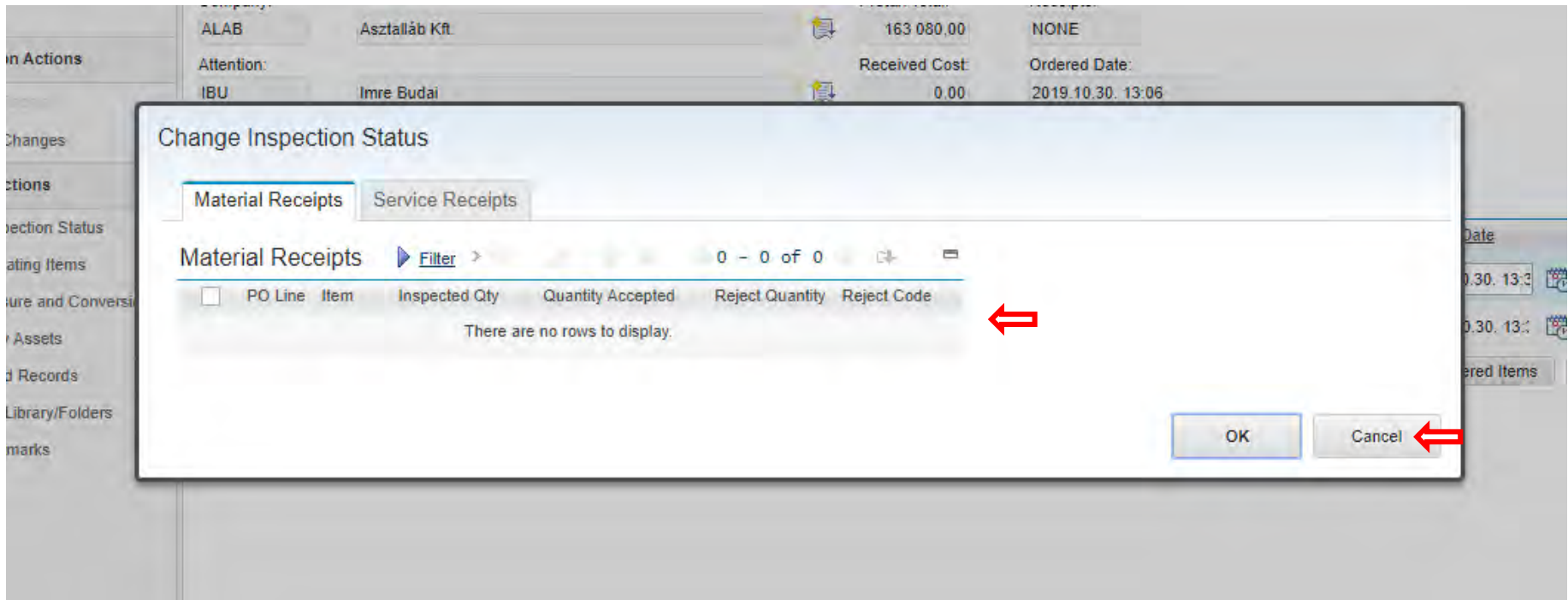
PO Line	Item	Description	Quantity	Order Unit	Type	Insp. Status	Actual Date
▶ 1	PC-EXT	Standard PC with Extended Memory	1.00	PCS	RECEIPT	COMP	2019.10.30. 13:3
▶ 1	PC-EXT	Standard PC with Extended Memory	1.00	PCS	TRANSFER	COMP	2019.10.30. 13:3
▶ 2	PC-MON	Monitor for PC	1.00	PCS	RECEIPT	COMP	2019.10.30. 13:3
▶ 2	PC-MON	Monitor for PC	1.00	PCS	TRANSFER	COMP	2019.10.30. 13:3

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- There is no prescribed inspection on the received furniture.



Change Inspection Status

Material Receipts Service Receipts

Material Receipts Filter 0 - 0 of 0

<input type="checkbox"/>	PO Line	Item	Inspected Qty	Quantity Accepted	Reject Quantity	Reject Code
There are no rows to display.						

OK Cancel

# Receiving

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Receiving' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Receiving', the user name 'Imre Budai', and several utility icons. Below the navigation bar is a search bar for 'Find PO' and a 'Find Navigation Item' field. The main content area displays a table of Purchase Orders (POs) with the following columns: PO, Description, PO Status, Receipts, Company, and Site. The table contains four rows of data. The first three rows have a 'COMPLETE' status in the 'Receipts' column, and the fourth row has a 'NONE' status. Red arrows point to the 'COMPLETE' entries in the 'Receipts' column. The table also includes search and filter icons for each column. The left sidebar contains navigation options like 'Go To Applications', 'Available Queries', 'All Records', 'Common Actions', and 'More Actions'. The bottom of the table has a 'Select Records' checkbox.

PO	Description	PO Status	Receipts	Company	Site
<a href="#">1012</a>	Demo Request for Office Staff - IT	INPRG	COMPLETE	INFOTECHN	LPSL19HQ
<a href="#">1013</a>	Demo Request for Office Staff - IT	INPRG	COMPLETE	CDEPO	LPSL19HQ
<a href="#">1015</a>	Demo Request for Office Staff - Furniture	INPRG	COMPLETE	LAB	LPSL19HQ
<a href="#">1008</a>		WAPPR	NONE		LPSL19HQ

Invoices

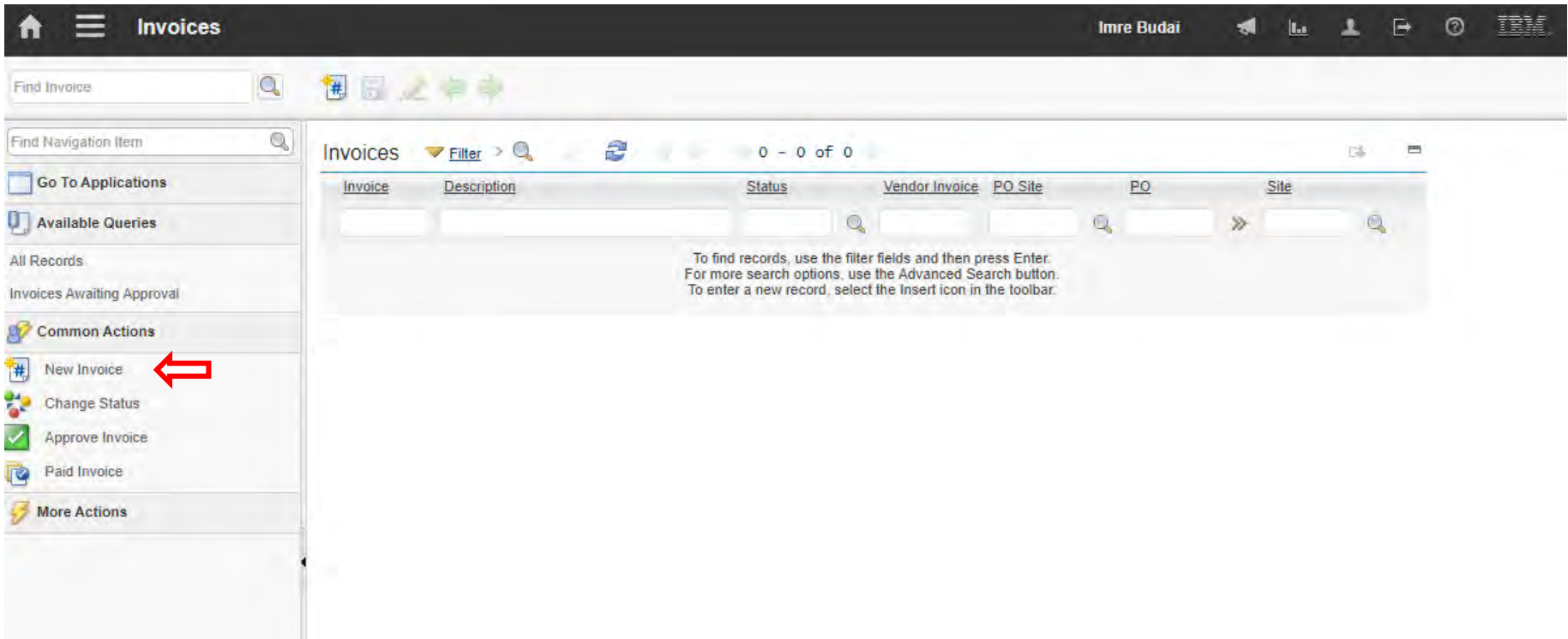
- Finally, you should register the received invoice
  - Based on Purchase Order
  - No financial consequences

*It`s not a financial planning platform...*

# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen



Find Invoice

Find Navigation Item

Go To Applications

Available Queries

All Records

Invoices Awaiting Approval

Common Actions

- New Invoice
- Change Status
- Approve Invoice
- Paid Invoice

More Actions

Invoices Filter 0 - 0 of 0

Invoice	Description	Status	Vendor Invoice	PO Site	PO	Site
---------	-------------	--------	----------------	---------	----	------

To find records, use the filter fields and then press Enter.  
For more search options, use the Advanced Search button.  
To enter a new record, select the Insert icon in the toolbar.

# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Invoices' application interface. At the top, there is a navigation bar with a home icon, a menu icon, and the title 'Invoices'. On the right side of the navigation bar, the user's name 'Imre Budai' and several utility icons are visible. Below the navigation bar, there is a search bar labeled 'Find Invoice' and a set of navigation icons. A secondary navigation bar contains tabs for 'List View', 'Invoice', 'Invoice Lines', 'Terms and Conditions', and 'Specifications'. The main content area is divided into several sections:

- Left Sidebar:** Contains navigation options such as 'Go To Applications', 'Available Queries', 'All Records', 'Invoices Awaiting Approval', 'Common Actions' (New Invoice, Save Invoice, Clear Changes, Change Status, Approve Invoice, Paid Invoice), and 'More Actions' (View History, Reverse Invoice, Add to Bookmarks).
- Top Section:** Features input fields for 'Invoice:' (value: 1010), 'Site:' (value: LPSL19HQ), 'Type:' (value: INVOICE), and 'Status:' (value: ENTERED). There is also an 'Attachments' link.
- Invoice Details:** A section with fields for 'Original Invoice:', 'Reverse Invoice:', 'Vendor Invoice:', and 'Approval #'. The 'Vendor Invoice' field is highlighted with a red arrow.
- PO Details:** A section with fields for 'PO:', 'Contract Reference:', 'Site:', 'Contract Type:', 'Company:', 'Contract Reference Revision:', 'Currency:', 'Payment Schedule:', 'Buyer:', 'Receipts:', and 'Total Cost:'. The 'PO:' field is highlighted with a red arrow.
- Dates:** A section with fields for 'Entered Date:', 'Invoice Date:', 'G/L Posting Date:', 'Due Date:', and 'Paid Date:'. The 'Invoice Date:' and 'Due Date:' fields are highlighted with red arrows.
- Bottom Section:** Includes a 'Remit To' field and a 'Costs' section.



# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Invoices' application interface. At the top, there is a navigation bar with a home icon, a menu icon, and the title 'Invoices'. On the right side of the top bar, the user's name 'Imre Budai' and several utility icons are visible. Below the top bar, there is a search bar labeled 'Find Invoice' and a 'Find Navigation Item' search bar. The main content area is divided into several sections. On the left, there is a sidebar with 'Go To Applications', 'Available Queries', and 'All Records'. Below these are 'Invoices Awaiting Approval' and 'Common Actions' (New Invoice, Save Invoice, Clear Changes, Change Status, Approve Invoice, Paid Invoice). At the bottom of the sidebar are 'More Actions' (View History, Reverse Invoice, Add to Bookmarks). The main area has a tabbed interface with 'List View', 'Invoice', 'Invoice Lines', 'Terms and Conditions', and 'Specifications'. The 'Invoice Lines' tab is selected, indicated by a red arrow. The 'Invoice' section shows details for invoice 1010, including Site (LPSL19HQ), Type (INVOICE), and Status (ENTERED). Below this, there are three main sections: 'Invoice Details', 'PO Details', and 'Dates'. 'Invoice Details' includes fields for Original Invoice, Reverse Invoice, Vendor Invoice (INF-3/2019), and Approval #. 'PO Details' includes PO (1012), Site (LPSL19HQ), Company (INFOTECHN), Currency (HUF), Buyer, Receipts (COMPLETE), Total Cost (250 000,00), and Uninvoiced Total (250 000,00). 'Dates' includes Entered Date (2019.10.30 13:41), Invoice Date (2019.10.28), G/L Posting Date (2019.10.30 13:41), Due Date (2019.11.15), and Paid Date. At the bottom, there is a 'Remit To' section with Company (INFOTECHN), Check #, and Pretax Total (0,00).

# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Invoices' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Invoices', and the user name 'Imre Budai'. Below the navigation bar, there are search and action icons. The main content area is divided into a left sidebar and a central workspace. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions' (including New Invoice, Save Invoice, Clear Changes, Change Status, Approve Invoice, Paid Invoice), and 'More Actions' (including View History, Reverse Invoice, Add to Bookmarks). The central workspace has tabs for 'List View', 'Invoice', 'Invoice Lines', 'Terms and Conditions', and 'Specifications'. The 'Invoice Lines' tab is active, showing an 'Invoice:' field with the value '1010'. To the right, summary statistics are displayed: 'Pretax Total: 0,00', 'Line Total: 0,00', and 'Invoice Total: 0,00'. Further right, a 'Type:' dropdown is set to 'INVOICE', 'Status:' is 'ENTERED', and 'Site:' is 'LPSL19HQ'. Below these, the 'Invoice Lines' table is shown with a filter icon and '0 - 0 of 0' rows. The table headers are 'Line', 'Item', 'Description', 'PO', 'PO Site', 'Quantity', 'Unit Cost', 'Tax', and 'Line Cost'. The message 'There are no rows to display.' is centered in the table. At the bottom of the table area, there are three buttons: 'Copy PO Lines', 'Attribute Costs', and 'New Row'. A red arrow points to the 'Copy PO Lines' button. Below the table is a 'Default Table Data' section with fields for 'Work Order:', 'Asset:', 'Location:', and 'GL Debit Account:'.

# Invoices

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Copy PO Lines

View all lines  
 View all lines that are not invoiced

PO Lines Materials Services

PO Lines Filter 1 - 1 of 1

<input type="checkbox"/>	PO	Line	Item	Description	Quantity	Uninvoiced Quantity	Line Cost	Uninvoiced Cost	Site
<input type="checkbox"/>	1012			1 NB-BASE Notebook - Base Configuration	1,00	1,00	250 000,00	250 000,00	LPSL19HQ

OK Cancel

# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Invoices' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Invoices', and the user name 'Imre Budai'. Below the navigation bar is a search bar labeled 'Find Invoice' and a secondary search bar labeled 'Find Navigation Item'. The main content area is divided into several sections:

- Navigation and Filter:** Includes tabs for 'List View', 'Invoice', 'Invoice Lines', 'Terms and Conditions', and 'Specifications'. The 'Invoice Lines' tab is currently selected.
- Summary Information:** Displays details for Invoice 1010, including Pretax Total (250 000,00), Line Total (250 000,00), Invoice Total (250 000,00), Type (INVOICE), Status (ENTERED), and Site (LPSL19HQ).
- Invoice Lines Table:** A table with columns: Line, Item, Description, PO, PO Site, Quantity, Unit Cost, Tax, and Line Cost. The first row shows Line 1, Item NB-BASE, Description Notebook - Base Configuration, PO 1012, PO Site LPSL19HQ, Quantity 1,00, Unit Cost 250 000,00, Tax 0,00, and Line Cost 250 000,00.
- Default Table Data:** Fields for Work Order, Asset, Location, and GL Debit Account.
- Common Actions:** A list of actions including 'New Invoice', 'Clear Changes', 'Change Status', 'Approve Invoice', and 'Paid Invoice'. A red arrow points to the 'Change Status' action.

# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a 'Change Status' dialog box with the following fields and values:

- Invoice: 1010
- Status: ENTERED (Invoice Entered)
- New Status: **Waiting on Approval** (highlighted with a red arrow)
- Status Date: 2019.10.30. 13:45
- Memo: (empty)
- Close PO?:

Buttons: OK, Cancel

The screenshot shows the 'Change Status' dialog box after the status has been updated. The fields and values are:

- Invoice: 1010
- Status: WAPPR (Waiting on Approval)
- Memo: (empty)
- New Status: **Approved** (highlighted with a red arrow)
- Status Date: 2019.10.30. 13:46
- Close PO?:  (highlighted with a red arrow)

Buttons: OK, Cancel

# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- Approving an invoice closes the related Purchase Order.

The screenshot shows a 'Select Value' dialog box overlaid on a software interface. The dialog box contains a table with the following columns: PO, Description, Status, Receipts, and Site. The table lists 11 rows of Purchase Order lines. A red arrow points to the 'CLOSE' status of the row with PO 1012.

PO	Description	Status	Receipts	Site
1002	Office site	CLOSE	COMPLETE	LPSL19HQ
1003		CLOSE	COMPLETE	LPSL19HQ
1004		CLOSE	COMPLETE	LPSL19HQ
1005	Request for desktop PC	CLOSE	COMPLETE	LPSL19HQ
1006	Additional request	CLOSE	COMPLETE	LPSL19HQ
1007		CLOSE	COMPLETE	LPSL19HQ
1009	Furniture	CLOSE	COMPLETE	LPSL19HQ
1010	NB	CLOSE	COMPLETE	LPSL19HQ
1012	Demo Request for Office Staff - IT	CLOSE	COMPLETE	LPSL19HQ
1013	Demo Request for Office Staff - IT	INPRG	COMPLETE	LPSL19HQ
1015	Demo Request for Office Staff - Furniture	INPRG	COMPLETE	LPSL19HQ

# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find Invoice

Find Navigation Item

Go To Applications

Available Queries

All Records

Invoices Awaiting Approval

Common Actions

- New Invoice
- Change Status
- Approve Invoice
- Paid Invoice
- More Actions

Invoices 1 - 6 of 6

Invoice	Description	Status	Vendor Invoice	PO Site	PO	Site
<u>1004</u>		APPR	A-1/2019	LPSL19HQ	1002	LPSL19HQ
<u>1005</u>		APPR	SH-2/2019	LPSL19HQ	1003	LPSL19HQ
<u>1006</u>		APPR	INF-2/2019	LPSL19HQ	1004	LPSL19HQ
<u>1010</u>		APPR	INF-3/2019	LPSL19HQ	1012	LPSL19HQ
<u>1011</u>	Demo Request for Office Staff - IT	APPR	PC-3/2019	LPSL19HQ	1013	LPSL19HQ
<u>1012</u>	Demo Request for Office Staff - Furniture	APPR	A-1/2019	LPSL19HQ	1015	LPSL19HQ

Select Records

# Invoices

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Invoices' application interface. On the left, there is a navigation pane with 'Common Actions' including 'New Invoice', 'Change Status', 'Approve Invoice', and 'Paid Invoice'. Red arrows point to 'Change Status' and 'Paid Invoice'. The main area displays a table of invoices:

Invoice	Description	Status	Vendor Invoice	PO Site	PO	Site
<input type="checkbox"/>	1004	APPR	A-1/2019	LPSL19HQ	1002	LPSL19HQ
<input type="checkbox"/>	1005	APPR	SH-2/2019	LPSL19HQ	1003	LPSL19HQ
<input type="checkbox"/>	1006	APPR	INF-2/2019	LPSL19HQ	1004	LPSL19HQ
<input checked="" type="checkbox"/>	1010					
<input checked="" type="checkbox"/>	1011		Demo Request for Office Sta			
<input checked="" type="checkbox"/>	1012		Demo Request for Office Sta			Furniture
<input checked="" type="checkbox"/>	Select Records					

A 'Change Status' dialog box is open, showing the following fields:

- Memo: Finally paid
- New Status: Paid (selected)
- Status Date: 2019.10.30. 14:04
- Close PO?:
- Buttons: OK, Cancel

Red arrows point to the 'Change Status' button in the left pane, the 'Paid' status dropdown, the 'Close PO?' checkbox, and the 'OK' button in the dialog box.

A 'System Message' dialog box is displayed, containing the following text:

BMXAA2014E - Invoice 1010 status changed to PAID.  
BMXAA2014E - Invoice 1011 status changed to PAID.  
BMXAA2014E - Invoice 1012 status changed to PAID.

A red arrow points to the 'Close' button in the bottom right corner of the dialog box.





EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# THANKS FOR ATTENTION!

**SZÉCHENYI** 2020



MAGYARORSZÁG  
KORMÁNYA

Európai Unió  
Európai Szociális  
Alap



**BEFEKTETÉS A JÖVŐBE**



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# ENTERPRISE RESOURCE PLANNING SYSTEMS

## 8. WORK ORDERS

Botond Bertók

Imre Budai

SZÉCHENYI 2020



MAGYARORSZÁG  
KORMÁNYA

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Európai Szociális  
Alap



BEFEKTETÉS A JÖVŐBE

- Tools
- Service Request
- Work Order
- Hazards
- Precautions

Tools

- Tools application is to manage information about the tools used to perform work.

Tools are typically non-consumable items for which you charge an hourly rate for their use.

- Main attributes to be defined:
  - Commodity codes
  - Issue unit
  - Lotted or rotating
  - Any alternate tools that can be used in its place.

- Additionally, list the qualifications necessary for a person to use the tool.
- All tools are marked as capitalized.
- Tools are defined at the item set level, so several organizations can share a tool set.
- Some of the data on a tool record can be specific to an organization or site. For example:
  - The storerooms for a tool are managed at the site level.
  - Vendors for a tool are managed at the organization level.

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the MAXADMIN web interface. The top navigation bar includes a home icon, a hamburger menu, the text 'Welcome, MAXADMIN', and the user name 'MAXADMIN'. A left-hand navigation pane lists various categories such as 'My Recent Applications', 'Start Center', 'Administration', 'Inventory', and 'Security, Users and Groups'. The 'Inventory' category is expanded, showing a sub-menu with items like 'Item Master', 'Service Items', 'Tools', 'Stocked Tools', 'Inventory', 'Inventory Usage', 'Shipment Receiving', 'Condition Codes', 'Storerooms', and 'Issues and Transfers'. A red arrow points to the 'Tools' item in this sub-menu. The main content area features several widgets: 'Bulletin Board' (no messages), 'Inbox / Assignments' (no assignments for MAXADMIN), and two 'KPI Graph' widgets. The first KPI Graph, titled 'Current User Sessions', shows a gauge with a needle pointing to 1, and a table with one row: 'Current User Sessions' with a value of 1. The second KPI Graph, titled 'Current Number of Logged In Users', is partially visible at the bottom.

Related KPI	Status	KPI	Actual
		Current User Sessions	1

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Tools' application interface. On the left sidebar, under 'Common Actions', the 'New Tool' option is highlighted with a red arrow. The main content area shows a table with the following columns: Tool, Description, Commodity Group, Rotating?, and Status. A single record is displayed with the status 'I=OBSOLETE!'. A tooltip is visible, providing instructions: 'To find records, use the filter fields and then press Enter. For more search options, use the Advanced Search button. To enter a new record, select the Insert icon in the toolbar.'



# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Tools' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Tools', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search field labeled 'Find Tool' and a toolbar with icons for home, save, edit, and refresh. The main content area is divided into a left sidebar and a central workspace. The sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions' (New Tool, Save Tool, Clear Changes, Change Status, Create Report), and 'More Actions' (View Status History, Add Tools To Storeroom, Tool / Organization Details, Unit of Measure and Conversion, Add/Modify Commodity Codes, Add/Modify Image, Attachment Library/Folders, Duplicate Tool). The central workspace has a breadcrumb trail: 'List View' > 'Tool' > 'Storerooms' > 'Vendors' > 'Specifications'. The 'Tool' tab is active, showing a form for editing a tool. The 'Tool' field contains 'CWRENCH13' and '13 mm Combination wrench', with red arrows pointing to each. Other fields include 'Commodity Group', 'Commodity Code', 'Meter Group', and 'Meter'. To the right, there are dropdown menus for 'Item Set' (PANITSET), 'Status' (PENDING), and 'Lot Type' (NOLOT), along with 'Issue Unit', 'MSDS', and 'Receipt Tolerance %'. An 'Attachments' section shows a thumbnail image with a 'Click to see image in its actual size' link. Below the form are two tables: 'Alternate Tools' and 'Required Qualifications', both showing '0 - 0 of 0' rows. The 'Alternate Tools' table has columns for Tool, Description, Commodity Group, Commodity Code, and Rotating?. The 'Required Qualifications' table has columns for Qualification, Description, and Organization.

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Find Tool

Find Navigation Item

Tools

MAXADMIN

List View Tool Storerooms Vendors Specifications

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New Tool

Save Tool

Clear Changes

Change Status

Create Report

More Actions

View Status History

Add Tools To Storeroom

Tool / Organization Details

Unit of Measure and Conversion

Add/Modify Commodity Codes

Add/Modify Image

Attachment Library/Folders

Duplicate Tool

Tool: CWRENCH13 13 mm Combination wrench

Commodity Group:

Commodity Code:

Meter Group:

Meter:

Item Set: PANITSET

Status: PENDING

Lot Type: NOLOT

Issue Unit:

MSDS:

Receipt Tolerance %:

Attachments

Capitalized?

Rotating?

Outside?

Inspect on Receipt?

Tax Exempt?

Crew?

Alternate Tools

Tool	Description	Commodity Group	Commodity Code	Rotating?
There are no rows to display.				

Required Qualifications

Qualification	Description	Organization
---------------	-------------	--------------

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for managing tools. A modal window titled "Add Tools to Storeroom" is open, showing fields for Site (PANINFK) and Storeroom (empty). A red arrow points to the empty Storeroom field. The background shows a list of tools with columns for Tool, Description, Commodity Group, Commodity Code, and Rotating?.

**Modal Window: Add Tools to Storeroom**

Site: PANINFK

Storeroom: [Empty] (indicated by a red arrow)

Buttons: Detail Menu, OK, Cancel

**Background Interface:**

Tool: CWRENCH13 >> 13 mm Combination wrench

Item Set: PANITSET

Status: PENDING

Attachments: [Icon]

Capitalized? [Checked]

Alternate Tools: 0 - 0 of 0

Tool	Description	Commodity Group	Commodity Code	Rotating?
There are no rows to display.				

Required Qualifications: 0 - 0 of 0

Qualification	Description	Organization
---------------	-------------	--------------

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for managing tools. A modal dialog titled "Add Tools to Storeroom" is open, showing the following fields:

- Site: PANINFK
- Storeroom: [Dropdown menu]

The dropdown menu for the Storeroom field is open, showing two options: "Select Value" (highlighted with a red arrow) and "Go To Storerooms".

The background interface shows a list view of tools with the following columns: Tool, Description, Commodity Group, Commodity Code, and Rotating?. The current tool is CWRENCH13, described as "13 mm Combination wrench".

Tool	Description	Commodity Group	Commodity Code	Rotating?
CWRENCH13	13 mm Combination wrench			

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Tools' application interface. The main window displays details for a tool with ID 'CWRENCH13' and description '13 mm Combination wrench'. A 'Select Value' dialog box is open, showing a table with the following data:

Location	Description	Type	Site
		=STOREROO	
INFOSTROOM	information technology storeroom	STOREROOM	PANINFK

A red arrow points to the 'Description' cell of the selected row. The background interface includes a left sidebar with navigation options like 'Go To Applications', 'Available Queries', and 'Common Actions'. The top navigation bar shows 'List View', 'Tool', 'Storerooms', 'Vendors', and 'Specifications' tabs.

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing tools. The main window displays a tool record for '13 mm Combination wrench' (CWRENCH13) with details like Item Set (PANITSET) and Status (PENDING). A modal dialog titled 'Add Tools to Storeroom' is open, allowing the user to assign the tool to a specific site and storeroom. The 'Site' field is set to 'PANINFK' and the 'Storeroom' field is set to 'INFOSTROOM' (Information technology storeroom). A red arrow points to the 'OK' button in the dialog. Below the dialog, there are sections for 'Alternate Tools' and 'Required Qualifications', both showing empty tables.

**Add Tools to Storeroom**

Site: PANINFK

Storeroom: INFOSTROOM Information technology storeroom

OK Cancel

**Alternate Tools**

Tool	Description	Commodity Group	Commodity Code	Rotating?
There are no rows to display.				

**Required Qualifications**

Qualification	Description	Organization
---------------	-------------	--------------

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Tools' application interface. The main window shows details for a tool: 'CWRENCH13' (13 mm Combination wrench). A modal dialog titled 'Add Tools to Storeroom' is open, showing a table with the following data:

Item	Default Bin	Current Balance	Lot	Issue Unit	Site
CWRENCH13		2,00			PANINFK

Red arrows point to the 'Current Balance' and 'Issue Unit' columns. Below the table are 'OK' and 'Cancel' buttons. The background interface includes a sidebar with 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The main area also shows 'Alternate Tools' (empty) and 'Required Qualifications' (empty).

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface with a 'Tools' section. A 'Select Value' dialog box is open, showing a list of units of measure. The 'pcs' unit is selected, and a red arrow points to it with the text '+ Enter'. The dialog box has a search filter and a list of 35 items. The background shows a sidebar with 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The main area shows tool details for 'CWRENCH13'.

Unit of Measure	Abbreviation	Description	Site
pcs			
INCHES	KM		
DEG F	deg f		
FT HD	FtHd		
GPM	GPM		
PSI	PSI		
RPM	RPM		
IN			
GALS			
LBS			
VOLTS			
COIL			
FEET	ft		
ROLL			
EACH			
BOX			



# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a software interface for managing tools. A 'Select Value' dialog box is open, showing a table with the following data:

Unit of Measure	Abbreviation	Description	Site
PCS			
PCS	PCS	Pieces	

A red arrow points to the 'PCS' value in the second row of the table. The background window, titled 'Add Tools to Storeroom', shows a table with the following data:

Item	Default Bin	Current Balance	Lot	Issue Unit	Site
CWRENCH1		2,00			PANINFK

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows a web application interface for managing tools. The main window displays details for a tool with ID CWRENCH13, described as a '13 mm Combination wrench'. The tool is associated with Item Set PANITSET and Status PENDING. A modal window titled 'Add Tools to Storeroom' is open, showing a table with one row of tool data. A red arrow points to the 'OK' button in the modal.

**Add Tools to Storeroom**

Storeroom Information Filter > 1 - 1 of 1

Item	Default Bin	Current Balance	Lot	Issue Unit	Site
CWRENCH13		2,00		PCS	PANINFK

OK Cancel

Alternate Tools Filter > 0 - 0 of 0

Tool	Description	Commodity Group	Commodity Code	Rotating?
There are no rows to display.				

New Row

Required Qualifications Filter > 0 - 0 of 0

Qualification	Description	Organization
---------------	-------------	--------------

# Tools

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing tools. At the top, a notification bar shows a message: "BMXAA1939E - Tools have been added to the storeroom." The main content area is divided into several sections:

- Left Sidebar:** Contains navigation and action menus such as "Go To Applications", "Available Queries", "Common Actions" (New Tool, Save Tool, Clear Changes, Change Status, Create Report), and "More Actions" (View Status History, Add Tools To Storeroom, etc.).
- Top Navigation:** Includes "List View", "Tool", "Storerooms", "Vendors", and "Specifications" tabs.
- Form Fields:** Fields for "Tool:" (CWRENCH13), "Commodity Group:", "Commodity Code:", "Meter Group:", and "Meter:". The "Tool" field contains "13 mm Combination wrench".
- Metadata Fields:** Fields for "Item Set:" (PANITSET), "Status:" (PENDING), "Lot Type:" (NOLOT), "Issue Unit:", "MSDS:", and "Receipt Tolerance %".
- Checkboxes:** Fields for "Attachments", "Capitalized?", "Rotating?", "Outside?", "Inspect on Receipt?", "Tax Exempt?", and "Crew?".
- Alternate Tools Table:** A table with columns "Tool", "Description", "Commodity Group", "Commodity Code", and "Rotating?". It shows "0 - 0 of 0" rows and a "New Row" button.
- Required Qualifications Table:** A table with columns "Qualification", "Description", and "Organization". It also shows "0 - 0 of 0" rows.

Service Request

- You can manage requests for services that involve an asset or location in your enterprise.
- Customers, service desk agents, and other processes can create service requests.
- A service desk agent:
  - Views requests
  - Either resolves them
  - Or delegates them to another party for resolution

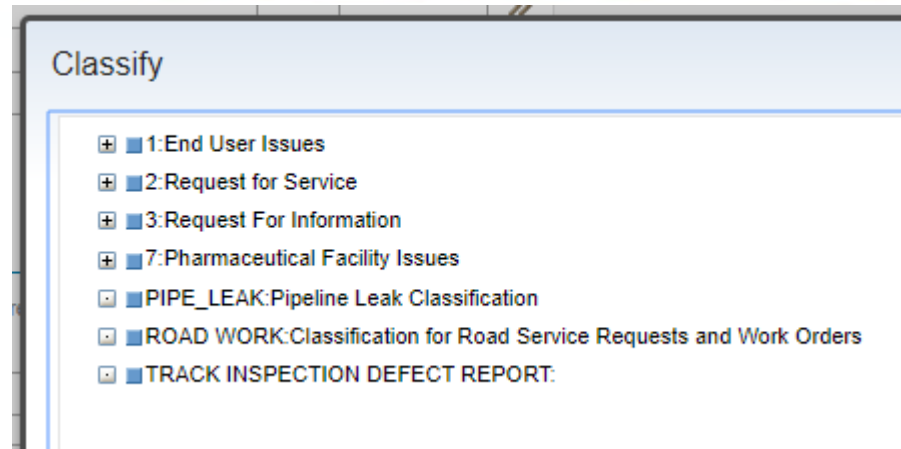
- The owner of a service request is responsible for managing the ticket to completion.
- Request can be upgraded as more details are known about it.
- A service request determines:
  - Classifications
  - Assets
  - Configuration items (CIs)
  - Or locations

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

- Classification



- Configuration Items

ID	Description
<a href="#">WINXP123</a>	<a href="#">Windows XP Operating System</a>
<a href="#">PLAS56</a>	<a href="#">Computer System</a>
<a href="#">WINXP126</a>	<a href="#">Windows XP Operating System</a>
<a href="#">LINUX156</a>	<a href="#">Linux Operating System</a>
<a href="#">WINXP127</a>	<a href="#">Windows XP Operating System</a>
<a href="#">AD34FG</a>	<a href="#">Computer System</a>
<a href="#">UY67ED</a>	<a href="#">Computer System</a>
<a href="#">VBHJ43</a>	<a href="#">Computer System</a>
<a href="#">WINXP124</a>	<a href="#">Windows XP Operating System</a>
<a href="#">DCMJ21</a>	<a href="#">Computer System</a>
<a href="#">WINXP125</a>	<a href="#">Windows XP Operating System</a>

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Tools' application interface. The left sidebar contains a navigation menu with the following items: My Recent Applications, Start Center, Administration, Analytics, Assets, Change, Contracts, Financial, IT Infrastructure, Integration, Inventory, Planning, Preventive Maintenance, Purchasing, Release, Security, Self Service, Service Desk, Service Level, System Configuration, Task Management, Work Orders, Add/Modify Commodity Codes, Add/Modify Image, Attachment Library/Folders, Duplicate Tool.

The main content area is titled 'Tools' and shows details for a specific tool: 'CWRENCH13' (13 mm Combination wrench). The details include: Item Set: PANITSET, Status: PENDING, Lot Type: NOLOT, Issue Unit: [empty], MSDS: [empty], Receipt Tolerance %: [empty]. There are also checkboxes for Attachments, Capitalized?, Rotating?, Outside?, Inspect on Receipt?, Tax Exempt?, and Crew?.

A dropdown menu is open under 'Service Requests', with 'Create Service Request' highlighted by a red arrow. Other options in the menu are 'View Service Requests' and 'Search Solutions'.

Below the details is a table titled 'Alternate Tools' with columns: Tool, Description, Commodity Group, Commodity Code, Rotating?. The table is currently empty, with the message 'There are no rows to display.' and a 'New Row' button.

At the bottom, there is a section for 'Required Qualifications' with columns: Qualification, Description, Organization.



# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Create Service Request' interface. A modal window titled 'Select Value' is centered, showing a filter dropdown menu with 'User/Custodian' selected. A red arrow points to the dropdown arrow. The background shows the main form with fields for 'Reported By', 'Asset', 'Phone', 'E-mail', and 'Affected User', along with a 'Request Description' section and a 'Classify' section.

**Reported By:** MAXADMIN

**Asset:** [Empty]

**Phone:** [Empty]

**E-mail:** [Empty]

**Affected User:** MAXADMIN

**Request Description**

Please enter a summary and a more...

**Summary:** [Empty]

**Details:**

Font [Empty] Size [Empty] Format None

**Classify**

Click the detail menu to classify your Service Request.

**Classification:** [Empty]

**Class Description:** [Empty]

**Attachments**

Document [Empty] Description [Empty]

There are no rows to display.

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Create Service Request' interface. A modal window titled 'Select Value' is open, showing a dropdown menu for 'Filter By:' with options 'All', 'Public', and 'User/Custodian'. A red arrow points to the 'All' option. The background shows the main form with fields for 'Reported By' (MAXADMIN), 'Asset', 'Phone', 'E-mail', and 'Affected User' (MAXADMIN). The 'Request Description' section is partially visible, and the 'Classify' section is on the right.

**Create Service Request**

Reported By: MAXADMIN

Asset: >>

Phone: <input type="text">

E-mail: <input type="text">

Affected User: MAXADMIN

**Select Value**

Filter By: User/Custodian

- All
- Public
- User/Custodian

0 - 0 of 0

Asset Description Location Site

There are no rows to display.

Continue Cancel

**Request Description**

Please enter a summary and a more...

Summary: <input type="text">

Details:

Font <input type="text"/> Size <input type="text"/> Format None

**Classify**

Click the detail menu to classify your Service Request.

Classification: <input type="text">

Class Description: <input type="text">

**Attachments**

Document Description

There are no rows to di

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Create Service Request' interface. A modal window titled 'Select Value' is centered on the screen. Inside this modal, there is a 'Filter By:' dropdown menu currently set to 'All'. Below the dropdown is a 'Refresh' button, which is highlighted with a red arrow. The modal also features a table with columns for 'Asset', 'Description', 'Location', and 'Site'. The table is currently empty, with the text 'There are no rows to display.' centered below it. At the bottom of the modal are 'Continue' and 'Cancel' buttons. The background interface shows the main form with fields for 'Reported By' (MAXADMIN), 'Asset', 'Phone', 'E-mail', and 'Affected User' (MAXADMIN). The 'Request Description' section has a text area with the placeholder 'Please enter a summary and a more...'. The 'Classify' section includes a 'Classification:' dropdown and a 'Class Description:' text area. The 'Attachments' section shows a table with columns for 'Document' and 'Description', also with the text 'There are no rows to di...'. The top navigation bar includes a home icon, a menu icon, the title 'Create Service Request', the user name 'MAXADMIN', and several utility icons.

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Create Service Request**

View Service Requests

Go To Applications

- My Recent Applications
- Administration
- Analytics
- Assets
- Change
- Contracts
- Financial
- IT Infrastructure
- Integration
- Inventory
- Planning
- Preventive Maintenance
- Purchasing
- Release
- Security
- Self Service
- Service Desk
- Service Level
- System Configuration
- Task Management

Reported By: MAXADMIN

Phone:

E-mail:

Affected User: MAXADMIN

**Request Description**

Please enter a summary and a message

Summary:

Details:

Font

**Select Value**

Filter By: All

Refresh

Filter 1 - 15 of 685

Asset	Description	Location	Site
SK			
CAL100	CAL100	PT100	BEDFORD
CAL101	Calibration 101		BEDFORD
CAL102	Calibration 102		BEDFORD
CAL103	Calibration 103		BEDFORD
CAL200	CAL200	PT200	BEDFORD
CAL300	CAL300	PT300	BEDFORD
SKOCTPAG228	Skoda Octavia Licence Plate PAG228	I-GARAGE	PANINFK
1001	Fire Extinguisher	MOFLOOR1	BEDFORD
1002	Fire Extinguisher	MOFLOOR2	BEDFORD
1003	Fire Extinguisher	MOFLOOR3	BEDFORD
1004	Fire Extinguisher	MOFLOOR4	BEDFORD
1005	Fire Extinguisher	CONF400	BEDFORD
1006	Fire Extinguisher	OFF401	BEDFORD

Continue Cancel

**MAXADMIN**

**Classify**

Click the detail menu to classify your Service Request.

Classification:

Class Description:

**Attachments**

Document Description

There are no rows to display

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Create Service Request**

MAXADMIN

View Service Requests

Find Navigation Item

Go To Applications

- My Recent Applications
- Administration
- Analytics
- Assets
- Change
- Contracts
- Financial
- IT Infrastructure
- Integration
- Inventory
- Planning
- Preventive Maintenance
- Purchasing
- Release
- Security
- Self Service
- Service Desk
- Service Level
- System Configuration
- Task Management

Reported By: MAXADMIN

Phone:

E-mail:

Affected User: MAXADMIN

2019.11.04. 22:13

**Select Value**

Filter By: All Refresh

Filter 1 - 1 of 1

Asset	Description	Location	Site
SK			
SKOCTPAG228	Skoda Octavia Licence Plate PAG228	I-GARAGE	PANINFK

Continue Cancel

**Request Description**

Please enter a summary and a more detailed description of your Service Request.

Summary:

Details:

Font Size Format None

**Classify**

Click the detail menu to classify your Service Request.

Classification:

Class Description:

**Attachments**

Document	Description
There are no rows to di	

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Create Service Request**

MAXADMIN

View Service Requests Search Solutions

Find Navigation Item

**Go To Applications**

- My Recent Applications
- Administration
- Analytics
- Assets
- Change
- Contracts
- Financial
- IT Infrastructure
- Integration
- Inventory
- Planning
- Preventive Maintenance
- Purchasing
- Release
- Security
- Self Service
- Service Desk
- Service Level
- System Configuration
- Task Management

**Create Service Request**

Reported By: MAXADMIN

Asset: SKOCTPAG22 >> Skoda Octavia Licence Plate PAG228

Phone:

Location: I-GARAGE >> Pannon University "I" Bulding Garage

E-mail:

Configuration Item:

Affected User: MAXADMIN

Reported Priority:

Reported Date: 2019.11.04. 22:13

**Request Description**

Please enter a summary and a more detailed description of your Service Request.

Summary: Skoda Octavia won't start.

Details: I tried to start the Skoda this morning but it won't start. Please fix it.

**Classify**

Click the detail menu to classify your Service Request

Classification:

Class Description:

**Attachments**

Document	Description
There are no rows to di	

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Home Menu Create Service Request MAXADMIN

Find Navigation Item

Please enter a summary and a more detailed description of your Service Request.

Summary:  
Skoda Octavia won't start.

Details:

Font Size Format None

I tried to start the Skoda this morning but it won't start. Please fix it.

Click the detail menu to classify your Service Request.

Classification:

Class Description:

Attachments Filter

Document	Description
There are no rows to di	

Attributes Filter 0 - 0 of 0

Attribute	Description	Data Type	Alphanumeric Value	Numeric Value	Unit of Measure	Table Value
There are no rows to display.						

Submit Cancel

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web application interface for creating a service request. The main content area shows a form with a 'Summary' field containing 'Skoda Octavia won't start.' and a 'Details' field with a rich text editor containing the text 'I tried to start the Skoda this morning but it won't start. Please fix it.' A modal dialog box titled 'Service Request Submitted' is centered on the screen, containing the message 'Service Request 1177 has been submitted. Record your Service Request for future reference.' and three buttons: 'View Details', 'Return to Start Center', and 'Create Another Service Request'. A red arrow points to the 'Return to Start Center' button. The interface also includes a left sidebar with application categories, a top navigation bar with the user name 'MAXADMIN', and a right sidebar with classification and attachment options.

**Create Service Request** MAXADMIN

Please enter a summary and a more detailed description of your Service Request.

Summary:  
Skoda Octavia won't start.

Details:  
I tried to start the Skoda this morning but it won't start. Please fix it.

**Service Request Submitted**

Service Request 1177 has been submitted.  
Record your Service Request for future reference.

View Details Return to Start Center Create Another Service Request

Attributes Filter 0 - 0 of 0

Attribute	Description	Data Type	Alphanumeric Value	Numeric Value	Unit of Measure	Table Value
There are no rows to display.						

Submit Cancel

Click the detail menu to classify your Service Request.

Classification:  
Class Description:

Attachments Filter

Document	Description
There are no rows to display.	



# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Service Request management interface. The top navigation bar includes a home icon, a menu icon, the title "View Service Requests", the user name "MAXADMIN", and several utility icons. Below the navigation bar, there are links for "Create Service Request" and "Search Solutions".

The main content area is titled "Service Request 1177". It features a left-hand navigation pane with a search bar and a list of application categories such as "My Recent Applications", "Administration", "Analytics", "Assets", "Change", "Contracts", "Financial", "IT Infrastructure", "Integration", "Inventory", "Planning", "Preventive Maintenance", "Purchasing", "Release", "Security", "Self Service", "Service Desk", "Service Level", "System Configuration", and "Task Management".

The central panel displays the details for Service Request 1177:

- Service Request:** 1177
- Status:** NEW
- Asset:** SKOCTPAG22 Skoda Octavia Licence Plate PAG228
- Location:** I-GARAGE Pannon University "I" Bulding Garage
- Configuration Item:** (empty field)
- Target Contact:** (empty field)
- Target Start:** (empty field)
- Target Finish:** (empty field)
- Reported Date:** 2019.11.04. 22:13
- Reported Priority:** (empty field)

Navigation controls include "Previous Record", "Next Record", "Search", and "Print View".

Classification, Description, and Summary fields are present, with the Summary containing the text: "Skoda Octavia won't start." The Details field contains the text: "I tried to start tha Skoda this morning but it won't start. Please fix it."

At the bottom, there is an "Attributes" section with a "Filter" button and a table header. The table header includes columns for "Attribute", "Description", "Data Type", "Alphanumeric Value", "Numeric Value", "Unit of Measure", "Section", "Inherited from", and "Apply Down Hierarchy?". Below the header, it states "There are no rows to display."

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the IBM Service Request management interface. The top navigation bar shows the user is logged in as MAXADMIN. The main content area is titled "View Service Requests" and shows details for "Service Request 1177". A left-hand navigation menu is open, with "Service Requests" highlighted by a red arrow. The details for the request include:

- Classification: [Empty field]
- Description: [Empty field]
- Summary: Skoda Octavia won't start.
- Details: I tried to start the Skoda this morning but it won't start. Please fix it.

At the bottom, there is an "Attributes" section with a table header:

Attribute	Description	Data Type	Alphanumeric Value	Numeric Value	Unit of Measure	Section	Inherited from	Apply Down Hierarchy?
-----------	-------------	-----------	--------------------	---------------	-----------------	---------	----------------	-----------------------

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Service Requests

MAXADMIN

Find Service Request

Find Navigation Item

Advanced Search Save Query Bookmarks

Service Requests Filter 0 - 0 of 0

Reload to update the list from the database reported by

Service Request	Summary	Priority	Status	Owner	Owner Group
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

To find records, use the filter fields and then press Enter.  
For more search options, use the Advanced Search button.  
To enter a new record, select the Insert icon in the toolbar.

**Common Actions**

- New Service Request
- Change Status
- Select Owner
- Take Ownership
- Create KPI
- Service Request in queue
- Service Request in progress
- Pending Service Request
- Resolve Service Request
- Create Report

**More Actions**

- Attachment Library/Folders
- Run Reports
- Cognos Reporting

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Service Requests

MAXADMIN

Find Service Request

Find Navigation Item

Advanced Search Save Query Bookmarks

Service Requests Filter 1 - 20 of 140

Service Request	Summary	Reported By	Priority	Status	Owner	Owner
1177						
1001	Request for OS upgrade to Windows XP	LIBERI	4	QUEUED	CALDONE	
1002	Conference room is too hot	WINSTON	4	QUEUED		TIER1
1004	Keyboard Not Functioning - Desktop	LOU	1	RESOLVED		
1005	Laptop shows blue screen when I try to VPN.	WALL	3	RESOLVED	SINCLAIR	
1006	Can't print from MS Word. Others software work fine.	JONES	3	QUEUED	REID	
1007	Need MS SQL in my development computer.	MILLS	3	QUEUED	REID	
1008	Error when printing Excel.	BOYD	3	RESOLVED	SINCLAIR	
1015	Desktop shows blue screen when turned on.	LIBERI	3	QUEUED	SINCLAIR	
1016	Could you please send me URL to access the company Intranet?	LIBERI	3	NEW		
1017	How do I protect my computer from virus?	LIBERI	1	NEW		
1020	Desktop Performance Problems	SMITHERS	1	RESOLVED	REID	
1021	Printer out-of toner.	ROBERTS	3	NEW		
1022	I need to access ITSM folder in my Outlook. How do I do it?	SMITH	3	RESOLVED	REID	
1023	New employee setup.	MILLER	3	QUEUED	SINCLAIR	
1026	Move computer	PEDRICK	3	QUEUED	REID	

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New Service Request
- Change Status
- Select Owner
- Take Ownership
- Create KPI
- Service Request in queue
- Service Request in progress
- Pending Service Request
- Resolve Service Request
- Create Report

More Actions

- Attachment Library/Folders
- Run Reports
- Cognos Reporting

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Service Requests' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Service Requests', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search bar labeled 'Find Service Request' and a toolbar with various action icons. The main content area is titled 'Service Requests' and includes a 'Filter' button and a '1 - 1 of 1' indicator. A table lists the service requests with the following columns: Service Request, Summary, Reported By, Priority, Status, Owner, and Owner Group. The first row contains the value '1177' in the 'Service Request' column, 'Skog a Octavia won't start.' in the 'Summary' column, 'MAXADMIN' in the 'Reported By' column, and 'NEW' in the 'Status' column. A red arrow points to the '1177' value. Below the table is a 'Select Records' checkbox.

Service Request	Summary	Reported By	Priority	Status	Owner	Owner Group
1177	Skog a Octavia won't start.	MAXADMIN		NEW		

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Service Requests' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Service Requests', the user name 'MAXADMIN', and various system icons. Below the navigation bar is a search bar for 'Find Service Request' and a toolbar with icons for adding, editing, and deleting records. The main content area features a 'Find Navigation Item' search bar and a set of tabs: 'List View', 'Service Request', 'Related Records', 'Log', 'Specifications', 'Service Address', and 'Map'. The 'Service Request' tab is active, showing a summary of the request with fields for 'Service Request' (1177), 'Owner', 'Owner Group', 'Status' (NEW), and 'Attachments'. Below this is the 'Address Information' section with fields for 'Service Address', 'Formatted Address', 'Street Address', 'City', and 'State/Province'. The 'User Information' section contains fields for 'Reported By' and 'Affected Person', both set to 'MAXADMIN', along with fields for 'Name', 'Phone', and 'E-mail'. The 'Service Request Details' section is partially visible at the bottom. A red vertical line is drawn on the right side of the interface, extending from the top of the main content area down to the bottom of the page.

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Service Requests' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Service Requests', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search bar for 'Find Service Request' and a toolbar with various action icons. On the left side, there is a sidebar with sections: 'Go To Applications', 'Available Queries' (with 'All Records' and 'All Bookmarks'), 'Common Actions' (with 'New Service Request', 'Save Service Request', 'Clear Changes', 'Change Status', 'Select Owner', 'Take Ownership', 'Start Timer'), and 'More Actions' (with 'View History', 'View Costs', 'Edit History Service Request', 'Create', 'Apply Service Request Template', 'Modify/Delete Work Log', 'Show Similar Tickets').

The main content area contains a form for a service request. Fields include: 'Target Description', 'GL Account', 'Asset Site' (with value 'PANINFK'), 'Dates' (with 'Reported Date' and 'Affected Date' both set to '2019.11.04. 22:13'), 'Target Contact', 'Actual Contact', 'Target Start', 'Actual Start' (highlighted with a red arrow), 'Target Finish', and 'Global Issues' (with 'Is Global Issue?' checkbox, 'Global Ticket', and 'Global Ticket Class').

Below the form are two table sections. The first is titled 'Multiple Assets, Locations and CIs' and shows a table with columns: 'Asset', 'Location', 'Configuration Item', 'Target Description', 'Sequence', 'Mark Progress?', and 'Site'. The table is currently empty, displaying the message 'There are no rows to display.' and has buttons for 'Select', 'Clear All', and 'New Row'. The second section is titled 'Time Tracking' and also shows an empty table with the same message and buttons.

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Service Requests' application interface. The top navigation bar shows 'Service Requests' and 'MAXADMIN'. The left sidebar contains 'Go To Applications', 'Available Queries', and 'Common Actions'. The main area contains form fields for 'Target Description', 'GL Account', 'Asset Site', 'Dates', 'Global Issues', 'Multiple Assets, Locations', and 'Time Tracking'. A calendar widget is open, showing the month of November 2019, with the 6th and 7th highlighted. Red arrows point to the 'OK' and 'Cancel' buttons of the calendar widget.



# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Service Requests

MAXADMIN

Find Service Request

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

- New Service Request
- Save Service Request
- Clear Changes
- Change Status
- Select Owner
- Take Ownership
- Start Timer

More Actions

- View History
- View Costs
- Edit History Service Request
- Create
- Apply Service Request Template
- Modify/Delete Work Log
- Show Similar Tickets

Target Description:

GL Account:

Asset Site:

PANINFK

Dates

Reported Date: 2019.11.04. 22:13

Affected Date: 2019.11.04. 22:13

Target Contact:

Target Start: 2019.11.05. 8:00

Target Finish: 2019.11.07. 16:00

Actual Contact:

Actual Start:

Actual Finish:

Global Issues

Is Global Issue?

Global Ticket:

Global Ticket Class:

Multiple Assets, Locations and CIs

Asset	Location	Configuration Item	Target Description	Sequence	Mark Progress?	Site
There are no rows to display.						

Select Clear All New Row

Time Tracking

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Service Requests

MAXADMIN

Find Service Request

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

Common Actions

New Service Request

Save Service Request

Clear Changes

Change Status

Select Owner

Take Ownership

Start Timer

More Actions

View History

View Costs

Edit History Service Request

Create

Apply Service Request Template

Modify/Delete Work Log

Show Similar Tickets

Target Description:

GL Account:

Asset Site:

PANINFK

Dates

Reported Date: 2019.11.04. 22:13

Affected Date: 2019.11.04. 22:13

Target Contact:

Target Start: 2019.11.05. 8:00

Target Finish: 2019.11.07. 23:10

Actual Contact:

Actual Start:

Actual Finish:

Global Issues

Is Global Issue?

Global Ticket:

Global Ticket Class:

Multiple Assets, Locations and CIs

Asset	Location	Configuration Item	Target Description	Sequence	Mark Progress?	Site
There are no rows to display.						

Time Tracking

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing Service Requests. At the top, a notification bar shows 'BMXAA42051 - Record has been saved.' and the user 'MAXADMIN'. The main interface includes a search bar, a navigation pane on the left with sections like 'Go To Applications', 'Available Queries', and 'Common Actions', and a central workspace. The workspace shows details for a service request with ID 1177, description 'Skoda Octavia won't start.', and status 'NEW'. A 'Change Status' dialog box is open in the foreground, containing fields for 'Service Request', 'Status', 'New Status' (with a dropdown menu highlighted by a red arrow), 'Status Date', and 'Memo'. The dialog also features 'OK' and 'Cancel' buttons. Below the dialog, a table with columns 'Asset', 'Location', 'Configuration Item', 'Target Description', 'Sequence', 'Mark Progress?', and 'Site' is visible, showing 'There are no rows to display.' and a 'New Row' button.

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing Service Requests. The main window is titled "Service Requests" and shows a search bar, navigation menu, and a list of records. A "Change Status" dialog box is open, allowing the user to update the status of a specific request.

**Change Status Dialog:**

- Service Request: 1177 (Skoda Octavia won't start.)
- Status: NEW (New)
- New Status: **In Progress** (highlighted with a red arrow)
- Other options: Closed, Pending, Queued, Resolved
- Buttons: OK, Cancel

**Background Interface:**

- Target Description: [Empty]
- GL Account: [Empty]
- Asset Site: PANINFK
- Dates: Reported Date: 2019.11.04. 22:13; Affected Date: 2019.11.04. 22:13
- Multiple Assets, Location: [Table with columns: Asset, Location, Configuration Item, Target Description, Sequence, Mark Progress?, Site. Note: "There are no rows to display."]
- Time Tracking: 0 - 0 of 0

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays a web-based interface for managing Service Requests. The main window is titled "Service Requests" and shows a search bar, navigation menu, and a list of records. A "Change Status" dialog box is open in the foreground, allowing the user to update the status of a specific request.

**Change Status Dialog Box Details:**

- Service Request:** 1177 (ID) | Skoda Octavia won't start. (Description)
- Status:** NEW (Current) | New (Suggested)
- New Status:** In Progress (Selected)
- Status Date:** 2019.11.04. 23:18
- Memo:** (Empty text field)
- Buttons:** OK (highlighted with a red arrow), Cancel

**Background Interface Elements:**

- Header:** Service Requests, MAXADMIN
- Search:** Find Service Request, Find Navigation Item
- Navigation:** Go To Applications, Available Queries
- Actions:** All Records, All Bookmarks, Common Actions (New Service Request, Clear Changes, Change Status, Select Owner, Take Ownership, Start Timer), More Actions (View History, View Costs, Edit History Service Request, Create, Apply Service Request Template, Modify/Delete Work Log)
- Form Fields:** Target Description, GL Account, Asset Site (PANINFK), Reported Date (2019.11.04. 22:13), Affected Date (2019.11.04. 22:13)
- Table:** Multiple Assets, Location. Columns: Asset, Location, Configuration Item, Target Description, Sequence, Mark Progress?, Site. Content: "There are no rows to display."
- Footer:** Time Tracking, Filter, 0 - 0 of 0

# Service Request

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the Service Requests application interface. At the top, a notification bar shows: **BMXAA4312E - SR 1177 status changed to INPROG.** The user is logged in as **MAXADMIN**. The main content area includes a search bar, a navigation sidebar, and several data sections:

- Target Description:** [Empty text field]
- GL Account:** [Empty text field]
- Asset Site:** PANINFK
- Dates:**
  - Reported Date: 2019.11.04. 22:13
  - Affected Date: 2019.11.04. 22:13
  - Target Contact: [Empty text field]
  - Target Start: 2019.11.05. 8:00
  - Target Finish: 2019.11.07. 16:00
  - Actual Contact: [Empty text field]
  - Actual Start: 2019.11.04. 23:18
  - Actual Finish: [Empty text field]
- Global Issues:**
  - Is Global Issue?
  - Global Ticket: [Empty text field]
  - Global Ticket Class: [Empty text field]
- Multiple Assets, Locations and CIs:** Filter > 0 - 0 of 0. Table with columns: Asset, Location, Configuration Item, Target Description, Sequence, Mark Progress?, Site. Message: "There are no rows to display."
- Time Tracking:** Filter > 0 - 0 of 0

Work Order

- Work orders can be created to manage the work and related costs for assets and locations.
- When you create work orders:
  - You initiate the maintenance management process and
  - Create a historical record of the work that is requested and performed.
- Work orders specify the tasks, labor, materials, services, and tools that are needed to complete the work.
- Work order can be created in many application.



# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Service Requests' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Service Requests', and the user name 'MAXADMIN'. Below the navigation bar is a search bar for 'Find Service Request' and a toolbar with various icons. The main content area is divided into several sections:

- Find Navigation Item:** A search bar for navigation items.
- Go To Applications:** A section for navigating to different applications.
- Available Queries:** A section for available queries, including 'All Records' and 'All Bookmarks'.
- Common Actions:** A section for common actions, including 'New Service Request', 'Clear Changes', 'Change Status', 'Select Owner', 'Take Ownership', and 'Start Timer'.
- More Actions:** A section for more actions, including 'View History', 'View Costs', 'Edit History Service Request', 'Create', 'Apply Service Request Template', and 'Modify/Delete Work Log'.

The main content area is divided into several sections:

- Target Description:** A text input field.
- GL Account:** A text input field.
- Asset Site:** A text input field with the value 'PANINFK'.
- Dates:** A section for dates, including 'Reported Date' (2019.11.04. 22:13), 'Affected Date' (2019.11.04. 22:13), 'Target Contact', 'Actual Contact', 'Target Start' (2019.11.05. 8:00), 'Actual Start' (2019.11.04. 23:18), 'Target Finish' (2019.11.07. 16:00), and 'Actual Finish'.
- Global Issues:** A section for global issues, including 'Is Global Issue?' (checkbox), 'Global Ticket', and 'Global Ticket Class'.
- Configuration Items, Locations and CIs:** A table with columns for 'Configuration Item', 'Target Description', 'Sequence', 'Mark Progress?', and 'Site'. The table is currently empty, displaying 'There are no rows to display.'.
- Time Tracking:** A section for time tracking, including a 'Filter' button and a '0 - 0 of 0' indicator.

A dropdown menu is open over the 'More Actions' section, listing the following options: 'Service Request', 'Incident', 'Problem', 'Change', 'Release', 'Work Order', and 'Communication'. The 'Work Order' option is highlighted in blue, and a red arrow points to it.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Service Requests' application interface. At the top, a notification bar shows 'BMXAA43201 - Work order 1001 created.' The main content area is divided into several sections:

- Service Request Summary:** Service Request: 1177, Owner: [empty], Owner Group: [empty], Status: INPROG, Attachments: [icon].
- Address Information:** Service Address: [input], City: [input], Formatted Address: [input], State/Province: [input], Street Address: [input].
- User Information:** Reported By: MAXADMIN, Affected Person: MAXADMIN, Name: MAXADMIN, Phone: [input], E-mail: [input].
- Service Request Details:** (Section header visible at the bottom).

The left sidebar contains navigation and action options:

- Go To Applications
- Available Queries
- All Records
- All Bookmarks
- Common Actions
  - New Service Request
  - Clear Changes
  - Change Status
  - Select Owner
  - Take Ownership
  - Start Timer
- More Actions
  - View History
  - View Costs
  - Edit History Service Request
  - Create
  - Apply Service Request Template
  - Modify/Delete Work Log

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Service Requests' application interface. The top navigation bar includes a home icon, a hamburger menu, the title 'Service Requests', and the user name 'MAXADMIN'. Below the navigation bar is a toolbar with various icons for actions like adding, editing, and deleting. The main content area is divided into several sections: 'List View' (with sub-tabs for Service Request, Related Records, Log, Specifications, Service Address, and Map), 'Service Request' details (showing Service Request: 1177, Owner: [empty], Owner Group: [empty], Status: INPROG, and Attachments), 'Address Information' (with fields for Service Address, Formatted Address, Street Address, City, and State/Province), and 'User Information' (with fields for Reported By, Affected Person, Name, Phone, and E-mail). A red arrow points to the 'Work Order Tracking' menu item in the left sidebar, which is highlighted in blue. The sidebar also lists other menu items like 'Labor Reporting', 'Quick Reporting', 'Activities and Tasks', 'Assignment Manager', and 'Service Requests'.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Advanced Search Save Query Bookmarks

Work Orders Filter 0 - 0 of 0

Work Order	Description	Location	Asset	Status	Scheduled Start	Priority	Site
<input type="text"/>			>>				=PANINFK

To find records, use the filter fields and then press Enter.  
For more search options, use the Advanced Search button.  
To enter a new record, select the Insert icon in the toolbar.

**Common Actions**

- New Work Order
- Change Status
- Select Owner
- Take Ownership
- Create KPI
- Approve Work Order

**More Actions**

- Assign to New Parent
- Create Work Package
- Reschedule/Unassign Assignments
- Attachment Library/Folders
- Run Reports
- Connect Reporting

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. At the top, there is a navigation bar with a home icon, a menu icon, the title 'Work Order Tracking', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search bar labeled 'Find Work Order' and a toolbar with various action icons. The main content area is divided into a left sidebar and a central table.

The left sidebar contains the following sections:

- Go To Applications**
- Available Queries**
  - All Records
  - All Bookmarks
  - X
  - My Work Orders
- Common Actions**
  - New Work Order
  - Change Status
  - Select Owner
  - Take Ownership
  - Create KPI
  - Approve Work Order
- More Actions**
  - Assign to New Parent
  - Create Work Package
  - Reschedule/Unassign Assignments
  - Attachment Library/Folders
  - Run Reports
  - Change Reporting

The central table, titled 'Work Orders', shows a single record. The table headers are: Work Order, Description, Location, Asset, Status, Scheduled Start, Priority, and Site. The record details are:

Work Order	Description	Location	Asset	Status	Scheduled Start	Priority	Site
1001	Skoda Octavia won't start.	I-GARAGE	SKOCTPAG228	WAPPR			PANINFK

A red arrow points to the '1001' work order ID. Below the table, there is a checkbox labeled 'Select Records'.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Work Order Tracking** MAXADMIN

Find Work Order

Find Navigation Item

**List View** Work Order Plans **Assignments** Related Records Actuals Safety Plan Log Failure Reporting Specifications Service Address Map

**Go To Applications**

**Available Queries**

All Records

All Bookmarks

X

My Work Orders

**Common Actions**

- New Work Order
- Save Work Order
- Clear Changes
- Change Status
- Select Owner
- Take Ownership

**More Actions**

- Apply SLAs
- View SLAs
- Select/Deselect SLAs
- Change Work Order Options
- Create

Work Order: 1001 **Skoda Octavia won't start.**

Location: I-GARAGE >> Pannon University "I" Bulding Garage

Asset: SKOCTPAG22 >> Skoda Octavia Licence Plate PAG228

Configuration Item: >>

Parent WO: >>

Classification: >>

Class Description: >>

Launch Entry Name: >>

Site: PANINFK

Class: WORKORDEF

Work Type: >>

GL Account: >>

Failure Class: >>

Problem Code: >>

Storeroom Material Status: >>

Direct Issue Material Status: >>

Work Package Material Status: >>

Material Status Last Updated: >>

**Attachments**

Status: WAPPR

Status Date: 2019.11.04. 23:35

Inherit Status Changes?

Accepts Charges?

Is Task?

Under Flow Control?

Suspend Flow Control?

Flow Action: >>

Flow Action Assist?

**Job Details** **Asset Details** **Priority**

Job Plan: Asset Up? Asset/Location Priority:

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

List View Work Order Plans Assignments Related Records Actuals Safety Plan Log Failure Reporting Specifications Service Address Map

Work Order: 1001 Skoda Octavia won't start Site: PANINFK Status: WAPPR

Parent WO: >>

Children of Work Order 1001 0 - 0 of 0

Sequence	Record	Record Class	Summary	Location	Asset	Status
There are no rows to display.						

Select Assets Select Locations Select Work Orders New Row

Tasks for Work Order 1001 0 - 0 of 0

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
There are no rows to display.						

New Row

Labor Materials Services Tools

Labor 0 - 0 of 0

Task	Crew Type	Craft	Skill Level	Vendor	Quantity	Labor	Crew	Regular Hours	Rate	Line Cost
There are no rows to display.										

Select Crew Type Select Craft New Row

# Work Order

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', and the user name 'MAXADMIN'. Below the navigation bar is a search bar for 'Find Work Order' and a set of utility icons. The main content area is divided into two sections: 'Children of Work Order 1001' and 'Tasks for Work Order 1001'. The 'Children of Work Order 1001' section shows a table with columns for Sequence, Record, Record Class, Summary, Location, Asset, and Status, and a message 'There are no rows to display'. The 'Tasks for Work Order 1001' section shows a table with columns for Sequence, Task, Summary, Estimated Duration, Status, Owner, and Owner Group. A single task is listed with Sequence 10, Task 'Open the engine hood', Estimated Duration 0:02, and Status WAPPR. A red arrow points to the '0:02' value in the 'Estimated Duration' column. Below the table is the 'Task Information' section, which includes fields for Task (10), Sequence, Status (WAPPR), Classification, Classification Description, Under Flow Control?, Flow Action, Suspend Flow Control?, Flow Action Assist?, Launch Entry Name, Attachments, Inherit Status Changes?, Accepts Charges?, Owner, Owner Group, Crew Work Group, and Route. A red arrow points to the 'Task' field containing the value '10'.



# Work Order

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', and the user name 'MAXADMIN'. Below the navigation bar is a search field for 'Find Work Order' and a toolbar with various icons. The main content area is divided into two sections: 'Children of Work Order 1001' and 'Tasks for Work Order 1001'. The 'Children of Work Order 1001' section shows a table with columns for Sequence, Record, Record Class, Summary, Location, Asset, and Status, but it is currently empty. The 'Tasks for Work Order 1001' section shows a table with columns for Sequence, Task, Summary, Estimated Duration, Status, Owner, and Owner Group. A single task is listed with Sequence 10, Task 'Open the engine hood', Estimated Duration 0:02, and Status WAPPR. A red arrow points to the '10' in the Sequence column. Below the table is a 'Task Information' form with fields for Task, Sequence, Status, Classification, Classification Description, Under Flow Control?, Flow Action, Suspend Flow Control?, Flow Action Assist?, Launch Entry Name, Attachments, Inherit Status Changes?, Accepts Charges?, Owner, Owner Group, Crew Work Group, and Route.



# Work Order

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', and the user name 'MAXADMIN'. Below the navigation bar is a search field for 'Find Work Order' and a set of utility icons. The main content area is divided into several sections:

- Navigation:** A horizontal menu with tabs for 'List View', 'Work Order', 'Plans', 'Assignments', 'Related Records', 'Actuals', 'Safety Plan', 'Log', 'Failure Reporting', 'Specifications', 'Service Address', and 'Map'.
- Work Order Details:** Fields for 'Work Order: 1001', 'Site: PANINFK', and 'Status: WAPPR'. The description is 'Skoda Octavia won't start.' There is also a 'Parent WO:' field.
- Children of Work Order 1001:** A table with columns 'Sequence', 'Record', 'Record Class', 'Summary', 'Location', 'Asset', and 'Status'. It shows '0 - 0 of 0' rows.
- Tasks for Work Order 1001:** A table with columns 'Sequence', 'Task', 'Summary', 'Estimated Duration', 'Status', 'Owner', and 'Owner Group'. It shows two tasks:

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
10	Open the engine hood		0:02	WAPPR		
20	Remove the battery cover		0:02	WAPPR		
- Task Information:** A detailed view for the selected task 'Remove the battery cover' (Sequence 20). It includes fields for 'Task:', 'Sequence:', 'Status:', 'Under Flow Control?', 'Flow Action:', and 'Suspend Flow Control?'. There is also an 'Attachments' section with checkboxes for 'Inherit Status Changes?' and 'Accepts Charges?'.

Red arrows in the image point to the 'Remove the battery cover' task in the table and its corresponding entry in the 'Task Information' section.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', and the user name 'MAXADMIN'. Below the navigation bar is a search field for 'Find Work Order' and a set of icons for various actions. The main content area is divided into several sections:

- Navigation and Search:** A 'Find Navigation Item' search field and a 'List View' button. A horizontal menu contains 'Work Order', 'Plans', 'Assignments', 'Related Records', 'Actuals', 'Safety Plan', 'Log', 'Failure Reporting', 'Specifications', 'Service Address', and 'Map'.
- Work Order Details:** Fields for 'Work Order: 1001', 'Skoda Octavia won't start.', 'Site: PANINFK', and 'Status: WAPPR'. A 'Parent WO:' field is also present.
- Children of Work Order 1001:** A table with columns 'Sequence', 'Record', 'Record Class', 'Summary', 'Location', 'Asset', and 'Status'. It shows '0 - 0 of 0' rows and a 'There are no rows to display.' message. Buttons for 'Select Assets', 'Select Locations', 'Select Work Orders', and 'New Row' are available.
- Tasks for Work Order 1001:** A table with columns 'Sequence', 'Task', 'Summary', 'Estimated Duration', 'Status', 'Owner', and 'Owner Group'. It shows '1 - 2 of 2' rows:

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
10	Open the engine hood		0:02	WAPPR		
20	Remove the battery cover		0:02	WAPPR		

A red arrow points to a 'New Row' button at the bottom right of this table.
- Labor Section:** A 'Labor' tab is selected, showing a table with columns 'Task', 'Crew Type', 'Craft', 'Skill Level', 'Vendor', 'Quantity', 'Labor', 'Crew', 'Regular Hours', 'Rate', and 'Line Cost'. It shows '0 - 0 of 0' rows and a 'There are no rows to display.' message.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search bar for 'Find Work Order' and a toolbar with various action icons. A left sidebar contains navigation options: 'Go To Applications', 'Available Queries', 'All Records', 'All Bookmarks', 'X', 'My Work Orders', 'Common Actions' (New Work Order, Save Work Order, Clear Changes, Change Status, Select Owner, Take Ownership), and 'More Actions' (Apply SLAs, View SLAs, Select/Deselect SLAs, Change Work Order Options, Create, View).

The main content area shows a message 'There are no rows to display.' above a set of buttons: 'Select Assets', 'Select Locations', 'Select Work Orders', and 'New Row'. Below this is a section titled 'Tasks for Work Order 1001' with a 'Filter' button and a pagination indicator '3 - 8 of 8'. A table lists the tasks:

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
▶	30	Loosen and remove the battery screws	0:10	WAPPR	»»	»»
▶	40	Replace the battery with a new one	0:10	WAPPR	»»	»»
▶	50	Tighten the battery screws	0:10	WAPPR	»»	»»
▶	60	Put back the battery cover	0:02	WAPPR	»»	»»
▶	70	Close the engine hood	0:01	WAPPR	»»	»»
▶	80	Check whether the engine is starting	0:01	WAPPR	»»	»»

Red arrows point to the 'Estimated Duration' column for tasks 30, 40, 50, 60, and 70. Below the table are tabs for 'Labor', 'Materials', 'Services', and 'Tools'. The 'Labor' tab is active, showing a 'Filter' button and a pagination indicator '0 - 0 of 0'. Below the labor filter is another table with columns: Task, Crew Type, Craft, Skill Level, Vendor, Quantity, Labor, Crew, Regular Hours, Rate, Line Cost. A message 'There are no rows to display.' is shown below the labor table, with buttons for 'Select Crew Type', 'Select Craft', and 'New Row'.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

- New Work Order
- Save Work Order
- Clear Changes
- Change Status
- Select Owner
- Take Ownership

More Actions

- Apply SLAs
- View SLAs
- Select/Deselect SLAs
- Change Work Order Options
- Create
- View

There are no rows to display.

Select Assets Select Locations Select Work Orders **New Row**

Tasks for Work Order 1001 Filter 3 - 8 of 8

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
▶	30	Loosen and remove the battery screws	0:10	WAPPR	»»	»»
▶	40	Replace the battery with a new one	0:10	WAPPR	»»	»»
▶	50	Tighten the battery screws	0:10	WAPPR	»»	»»
▶	60	Put back the battery cover	0:02	WAPPR	»»	»»
▶	70	Close the engine hood	0:01	WAPPR	»»	»»
▶	<input type="text"/>	<input type="text"/> 80 Check whether the engine is starting	<input type="text"/> 0:01	WAPPR	<input type="text"/>	<input type="text"/>

**New Row**

Labor Materials Services Tools

Labor Filter 0 - 0 of 0

Task	Crew Type	Craft	Skill Level	Vendor	Quantity	Labor	Crew	Regular Hours	Rate	Line Cost
There are no rows to display.										

Select Crew Type Select Craft **New Row**

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. A 'Select Craft' dialog box is open, showing a list of labor options. The dialog has a title bar 'Select Craft' and a search bar 'Labor' with a 'Filter' button. Below the search bar is a table with columns: Craft, Skill Level, Vendor, Contract, and Standard Rate. The table contains the following data:

Craft	Skill Level	Vendor	Contract	Standard Rate
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>	SYSADMIN			3 500,00
<input type="checkbox"/>	SYSADMIN	JUNIOR		4 000,00
<input type="checkbox"/>	SYSADMIN	SENIOR		4 500,00
<input type="checkbox"/>	SYSADMIN	EXPERT		4 500,00
<input type="checkbox"/>	CARMECH			
<input type="checkbox"/>	CARMECH	JUNIOR		2 000,00
<input checked="" type="checkbox"/>	CARMECH	SENIOR		2 500,00

A red arrow points to the 'OK' button at the bottom right of the dialog. The background application shows a 'Tasks for Work Order' table with columns for Sequence and Task, and a 'Labor' table with columns for Task, Crew Type, Craft, Skill Level, Vendor, Quantity, Labor, Crew, Regular Hours, Rate, and Line Cost. The 'Labor' table currently shows '0 - 0 of 0' rows.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

- New Work Order
- Save Work Order
- Clear Changes
- Change Status
- Select Owner
- Take Ownership

More Actions

- Apply SLAs
- View SLAs
- Select/Deselect SLAs
- Change Work Order Options
- Create
- View

Parent WO:

Children of Work Order 1001

Sequence	Record	Record Class	Summary	Location	Asset	Status
There are no rows to display.						

Tasks for Work Order 1001

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		

Labor

Task	Crew Type	Craft	Skill Level	Vendor	Quantity	Labor	Crew	Regular Hours	Rate
	CARMECH	SENIOR			1			0:00	2 500,00



# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. A 'Select Value' dialog box is open, showing a list of tasks for a work order. The tasks are listed in a table with columns for 'Task', 'Summary', and 'Site'. The first task, '10 Open the engine hood', is highlighted in blue, and a red arrow points to it. The dialog box also includes a search filter, a 'Cancel' button, and a 'New Row' button. The background interface shows a sidebar with navigation and action options, and a main area with a table of tasks and a labor entry table.

Task	Summary	Site
10	Open the engine hood	PANINEK
20	Remove the battery cover	PANINEK
30	Loosen and remove the battery screws	PANINEK
40	Replace the battery with a new one	PANINEK
50	Tighten the battery screws	PANINEK
60	Put back the battery cover	PANINEK
70	Close the engine hood	PANINEK
80	Check whether the engine is starting	PANINEK

Quantity	Labor	Crew	Regular Hours	Rate	Line
1	CARMECH	SENIOR	0:00	2 500,00	

# Work Order

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

- New Work Order
- Save Work Order
- Clear Changes
- Change Status
- Select Owner
- Take Ownership

More Actions

- Apply SLAs
- View SLAs
- Select/Deselect SLAs
- Change Work Order Options
- Create
- View

Parent WO:

Children of Work Order 1001

Sequence	Record	Record Class	Summary	Location	Asset	Status
There are no rows to display.						

Tasks for Work Order 1001

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		

Labor

Task	Crew Type	Craft	Skill Level	Vendor	Quantity	Labor	Crew	Regular Hours	Rate	Line
10		CARMECH	SENIOR		1			0:02	2 500,00	

select Crew Type

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search field for 'Find Work Order' and a toolbar with various action icons.

The main content area is divided into two sections. The upper section, titled 'Tasks for Work Order 1001', features a table with columns for Sequence, Task, Summary, Estimated Duration, Status, Owner, and Owner Group. It shows two tasks: sequence 70 'Close the engine hood' and sequence 80 'Check whether the engine is starting'. A 'New Row' button is located at the bottom right of this table.

The lower section, titled 'Labor', has tabs for 'Labor', 'Materials', 'Services', and 'Tools'. It displays a table with columns for Task, Crew Type, Craft, Skill Level, Vendor, Quantity, Labor, Crew, Regular Hours, and Rate. The first row (Task 80) is highlighted with a blue background and has a red arrow pointing to the task number. The table lists six labor entries for task 80, all with a quantity of 1 and a rate of 2 500,00.

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		

Task	Crew Type	Craft	Skill Level	Vendor	Quantity	Labor	Crew	Regular Hours	Rate	Line
80		CARMECH	SENIOR		1			0:01	2 500,00	
70		CARMECH	SENIOR		1			0:01	2 500,00	
60		CARMECH	SENIOR		1			0:02	2 500,00	
50		CARMECH	SENIOR		1			0:10	2 500,00	
40		CARMECH	SENIOR		1			0:10	2 500,00	
30		CARMECH	SENIOR		1			0:10	2 500,00	

# Work Order

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A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

New Work Order

Save Work Order

Clear Changes

Change Status

Select Owner

Take Ownership

More Actions

Apply SLAs

View SLAs

Select/Deselect SLAs

Change Work Order Options

Create

View

Tasks for Work Order 1001

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
	70	Close the engine hood	0:01	WAPPR		
	80	Check whether the engine is starting	0:01	WAPPR		

New Row

Labor Materials **Services** Tools

Labor

Task	Crew Type	Craft	Skill Level	Vendor	Quantity	Labor	Crew	Regular Hours	Rate	Line
80		CARMECH	SENIOR		1			0:01	2 500,00	
70		CARMECH	SENIOR		1			0:01	2 500,00	
60		CARMECH	SENIOR		1			0:02	2 500,00	
50		CARMECH	SENIOR		1			0:10	2 500,00	
40		CARMECH	SENIOR		1			0:10	2 500,00	
30		CARMECH	SENIOR		1			0:10	2 500,00	

Select Crew Type

Select Craft

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', the user name 'MAXADMIN', and several utility icons. The main interface is divided into a left sidebar and a central content area.

**Sidebar:**

- Find Work Order (with search icon)
- Find Navigation Item (with search icon)
- Go To Applications
- Available Queries
  - All Records
  - All Bookmarks
  - X
  - My Work Orders
- Common Actions
  - New Work Order
  - Save Work Order
  - Clear Changes
  - Change Status
  - Select Owner
  - Take Ownership
- More Actions
  - Apply SLAs
  - View SLAs
  - Select/Deselect SLAs
  - Change Work Order Options
  - Create
  - View

**Main Content Area:**

1001 Skoda Octavia won't start. PANINFK WAPPR

Parent WO: [input field] >>

**Children of Work Order 1001** Filter > 0 - 0 of 0

Sequence	Record	Record Class	Summary	Location	Asset	Status
There are no rows to display.						

Select Assets Select Locations Select Work Orders New Row

**Tasks for Work Order 1001** Filter > 7 - 8 of 8

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
▶ [input]	70	Close the engine hood	0:01	WAPPR	[input]	[input]
▶	80	Check whether the engine is starting	0:01	WAPPR	[input]	[input]

New Row

Labor **Materials** Services Tools

**Materials** Filter > 0 - 0 of 0

Task	Item	Description	Quantity	Unit Cost	Line Cost	Storeroom	Direct Issue?
There are no rows to display.							

Select Materials Select Asset Spare Parts New Row

A red arrow points to the 'Select Materials' button.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. A 'Select Materials' dialog box is open, showing a list of items with checkboxes. The 'CARBAT77' item is selected, and a red arrow points to its checkbox. Another red arrow points to the 'OK' button. The background shows the main application window with various navigation and action buttons.

**Select Materials**

Items Filter > 1 - 10 of 10

Item	Description
<input type="checkbox"/>	16GBDDR4 16 GB DDR4 MEMORY MODUL
<input type="checkbox"/>	AAAA
<input type="checkbox"/>	PC-BASE PC - Desktop Basic Configuration
<input type="checkbox"/>	NB-BASE Notebook - Base Configuration
<input type="checkbox"/>	PC-MON Monitor for PC
<input type="checkbox"/>	PC-EXT Standard PC with Extended Memory
<input type="checkbox"/>	DESK-H Large Table
<input type="checkbox"/>	DESK-M Medium size Table
<input type="checkbox"/>	CHAIR-O Office Chair
<input checked="" type="checkbox"/>	CARBAT77 Car Battery 12V 77Ah

OK Cancel

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

- New Work Order
- Save Work Order
- Clear Changes
- Change Status
- Select Owner
- Take Ownership

More Actions

- Apply SLAs
- View SLAs
- Select/Deselect SLAs
- Change Work Order Options
- Create
- View

1001 Skoda Octavia won't start. PANINFK WAPPR

Parent WO:

Children of Work Order 1001

Sequence	Record	Record Class	Summary	Location	Asset	Status
There are no rows to display.						

Tasks for Work Order 1001

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		

Labor Materials Services Tools

Materials

Task	Item	Description	Quantity	Unit Cost	Line Cost	Storeroom	Direct Issue?
	CARBAT77	Car Battery 12V 77Ah	1,00	0,00	0,00		

Select Value

Select Materials

Select Asset Spare Parts

New Row

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. A 'Select Value' dialog box is open, showing a list of tasks for work order 1001. The dialog box has a search bar and a table with columns for 'Task', 'Summary', and 'Site'. The task '40 Replace the battery with a new one' is highlighted, and a red arrow points to it. The background shows the main work order details, including 'Children of Work Order 1001' and 'Tasks for Work Order 1001'. The 'Materials' tab is active, showing a table with columns for 'Task', 'Item', 'Description', 'Quantity', 'Unit Cost', 'Line Cost', 'Storeroom', and 'Direct Issue?'. The material 'CARBAT77' is listed with a quantity of 1.00 and a unit cost of 0.00.

Task	Summary	Site
10	Open the engine hood	PANINFK
20	Remove the battery cover	PANINFK
30	Loosen and remove the battery screws	PANINFK
40	Replace the battery with a new one	PANINFK
50	Tighten the battery screws	PANINFK
60	Put back the battery cover	PANINFK
70	Close the engine hood	PANINFK
80	Check whether the engine is starting	PANINFK

Task	Item	Description	Quantity	Unit Cost	Line Cost	Storeroom	Direct Issue?
	CARBAT77	Car Battery 12V 77Ah	1,00	0,00	0,00		



# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The main header shows the user 'MAXADMIN' and the IBM logo. The interface is divided into a left sidebar with navigation and action menus, and a main content area.

**Work Order Details:**  
Work Order ID: 1001  
Asset: Skoda Octavia won't start  
Location: PANINFK  
Status: WAPPR

**Children of Work Order 1001:**  
This section is currently empty, displaying 'There are no rows to display.'

**Tasks for Work Order 1001:**

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	▶	Close the engine hood	0:01	WAPPR		
80	▶	Check whether the engine is starting	0:01	WAPPR		

**Materials:**

Task	Item	Description	Quantity	Unit Cost	Line Cost	Storeroom	Direct Issue?
40	▶	CARBAT77	1,00	0,00	0,00		

Red arrows in the Materials table point to the 'Quantity' and 'Direct Issue?' columns.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', and the user name 'MAXADMIN'. Below the navigation bar, there are search and utility icons.

The main content area is divided into three sections:

- Children of Work Order 1001:** A table with columns: Sequence, Record, Record Class, Summary, Location, Asset, Status. It shows 'There are no rows to display.' and includes buttons for 'Select Assets', 'Select Locations', 'Select Work Orders', and 'New Row'.
- Tasks for Work Order 1001:** A table with columns: Sequence, Task, Summary, Estimated Duration, Status, Owner, Owner Group. It contains two rows:

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		
- Materials:** A table with columns: Task, Item, Description, Quantity, Unit Cost, Line Cost, Storeroom, Direct Issue?. It contains one row:

Task	Item	Description	Quantity	Unit Cost	Line Cost	Storeroom	Direct Issue?
40	CARBAT77	Car Battery 12V 77Ah	1,00	0,00	0,00		

A red arrow points to the 'Select Value' button in the Materials table, which is part of a dropdown menu that also includes 'Go To Storerooms'.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The main window shows a work order for 'Skoda Octavia won't start.' with ID 1001. A 'Select Value' dialog box is open, showing a table with the following data:

Storeroom	Type	Description	Storeroom Site
CARPARTS	STOREROOM	Car Parts Storeroom	PANINEFK

A red arrow points to the 'STOREROOM' value in the dialog box. Below the dialog, the 'Materials' section is visible, showing a table with the following data:

Task	Item	Description	Quantity	Unit Cost	Line Cost	Storeroom	Direct Issue?
40	CARBAT77	Car Battery 12V 77Ah	1,00	0,00	0,00		

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The main header shows the user 'MAXADMIN' and the work order ID '1001' for the asset 'Skoda Octavia won't start' at location 'PANINFK' and owner 'WAPPR'. The interface is divided into several sections:

- Children of Work Order 1001:** A table with columns for Sequence, Record, Record Class, Summary, Location, Asset, and Status. It currently shows 'There are no rows to display.'
- Tasks for Work Order 1001:** A table with columns for Sequence, Task, Summary, Estimated Duration, Status, Owner, and Owner Group. It lists two tasks:

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		
- Materials:** A table with columns for Task, Item, Description, Quantity, Unit Cost, Line Cost, Storeroom, and Direct Issue?. It shows one material entry:

Task	Item	Description	Quantity	Unit Cost	Line Cost	Storeroom	Direct Issue?
40	CARBAT77	Car Battery 12V 77Ah	1,00	28 700,00	0,00	CARPARTS	

The 'Unit Cost' of 28 700,00 for the Car Battery is highlighted with a red box in the original image. The interface also includes a left-hand navigation menu with sections like 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. At the top, the title bar shows 'Work Order Tracking' and the user 'MAXADMIN'. The main content area is divided into several sections:

- Search and Navigation:** Includes a 'Find Work Order' search bar and a 'Find Navigation Item' dropdown.
- Left Sidebar:** Contains 'Go To Applications', 'Available Queries', 'Common Actions' (New Work Order, Save Work Order, Clear Changes, Change Status, Select Owner, Take Ownership), and 'More Actions' (Apply SLAs, View SLAs, Select/Deselect SLAs, Change Work Order Options, Create).
- Main Content Area:**
  - Work Order Details:** Shows '1001 Skoda Octavia won't start.' with parent and children WO fields.
  - Children of Work Order 1001:** A table with columns: Sequence, Record, Record Class, Summary, Location, Asset, Status. It currently shows 'There are no rows to display.'
  - Tasks for Work Order 1001:** A table with columns: Sequence, Task, Summary, Estimated Duration, Status, Owner, Owner Group. It lists two tasks:

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		
  - Materials Section:** A tabbed interface with 'Labor', 'Materials', 'Services', and 'Tools' tabs. A red arrow points to the 'Tools' tab. Below the tabs, the 'Materials' table is visible with columns: Task, Item, Description, Quantity, Unit Cost, Line Cost, Storeroom, Direct Issue?. It shows one material:

Task	Item	Description	Quantity	Unit Cost	Line Cost	Storeroom	Direct Issue?
40	CARBAT77	Car Battery 12V 77Ah	1,00	28 700,00	0,00	CARPARTS	

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', the user name 'MAXADMIN', and several utility icons. Below the navigation bar, there is a search field for 'Find Work Order' and a 'Find Navigation Item' field. The main content area is divided into three sections:

- Children of Work Order 1001:** This section shows a table with columns for Sequence, Record, Record Class, Summary, Location, Asset, and Status. The message 'There are no rows to display.' is shown below the table. Buttons for 'Select Assets', 'Select Locations', 'Select Work Orders', and 'New Row' are present.
- Tasks for Work Order 1001:** This section shows a table with columns for Sequence, Task, Summary, Estimated Duration, Status, Owner, and Owner Group. Two tasks are listed:

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		

Buttons for 'New Row' and 'Select Tools' are visible.
- Tools:** This section shows a table with columns for Task, Tool, Description, Quantity, Tool Hours, Rate, and Line Cost. The message 'There are no rows to display.' is shown below the table. A red arrow points to the 'Select Tools' button, and a 'New Row' button is also present.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The main window shows details for Work Order 1001, 'Skoda Octavia won't start'. A 'Select Tools' dialog box is open, showing a table with the following data:

Item	Description	Outside?
<input checked="" type="checkbox"/> CWRENCH13	13 mm Combination wrench	

Below the table, there are 'OK' and 'Cancel' buttons. A red arrow points to the 'CWRENCH13' item, and another red arrow points to the 'OK' button. The background interface includes a sidebar with 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The main area also shows 'Children of Work Order 1001' and 'Tasks for Work Order' sections.

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Work Order Tracking** MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

- New Work Order
- Save Work Order
- Clear Changes
- Change Status
- Select Owner
- Take Ownership

More Actions

- Apply SLAs
- View SLAs
- Select/Deselect SLAs
- Change Work Order Options
- Create

1001 Skoda Octavia won't start. PANINFK WAPPR

Parent WO:

Children of Work Order 1001 0 - 0 of 0

Sequence	Record	Record Class	Summary	Location	Asset	Status
There are no rows to display.						

Select Assets Select Locations Select Work Orders New Row

Tasks for Work Order 1001 7 - 8 of 8

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		

New Row

Labor Materials Services Tools

Tools 1 - 1 of 1

Task	Tool	Description	Quantity	Tool Hours	Rate	Line Cost
	WRENCH	13 mm Combination wrench	1,00	0:00	0,00	0,00

Select Value Select Tools New Row



# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The main window shows a work order for 'Skoda Octavia won't start.' with ID 1001. A 'Select Value' dialog box is open, listing tasks for this work order. The tasks are as follows:

Task	Summary	Site
10	Open the engine hood	PANINEFK
20	Remove the battery cover	PANINEFK
30	Loosen and remove the battery screws	PANINEFK
40	Replace the battery with a new one	PANINEFK
50	Tighten the battery screws	PANINEFK
60	Put back the battery cover	PANINEFK
70	Close the engine hood	PANINEFK
80	Check whether the engine is starting	PANINEFK

A red arrow points to the task '30 Loosen and remove the battery screws'. The background interface includes a sidebar with 'Common Actions' (New Work Order, Save Work Order, Clear Changes, Change Status, Select Owner, Take Ownership) and 'More Actions' (Apply SLAs, View SLAs, Select/Deselect SLAs, Change Work Order Options, Create). The main area shows 'Children of Work Order 1001' and 'Tasks for Work Order 1001' with a table for tools, including 'CWRENCH13' (13 mm Combination wrench).

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

- New Work Order
- Save Work Order
- Clear Changes
- Change Status
- Select Owner
- Take Ownership

More Actions

- Apply SLAs
- View SLAs
- Select/Deselect SLAs
- Change Work Order Options
- Create
- View

1001 Skoda Octavia won't start. PANINFK WAPPR

Parent WO:

Children of Work Order 1001

Sequence	Record	Record Class	Summary	Location	Asset	Status
There are no rows to display.						

Select Assets Select Locations Select Work Orders New Row

Tasks for Work Order 1001

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		

New Row

Labor Materials Services Tools

Tools

Task	Tool	Description	Quantity	Tool Hours	Rate	Line Cost
30	CWRENCH13	13 mm Combination wrench	1,00	0:10	0,00	0,00

Select Tools New Row

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. The top navigation bar includes a home icon, a menu icon, the title 'Work Order Tracking', the user name 'MAXADMIN', and several utility icons. Below the navigation bar is a search field for 'Find Work Order' and a set of action icons. The left sidebar contains sections for 'Go To Applications', 'Available Queries', 'Common Actions', and 'More Actions'. The main content area is divided into three sections: 'Children of Work Order 1001', 'Tasks for Work Order 1001', and 'Tools'. The 'Children of Work Order 1001' section shows a table with columns for Sequence, Record, Record Class, Summary, Location, Asset, and Status, and a message 'There are no rows to display'. The 'Tasks for Work Order 1001' section shows a table with columns for Sequence, Task, Summary, Estimated Duration, Status, Owner, and Owner Group. The 'Tools' section shows a table with columns for Task, Tool, Description, Quantity, Tool Hours, Rate, and Line Cost. The 'Tools' table has two rows, both for '13 mm Combination wrench' with a quantity of 1,00. The 'Tool Hours' column for both rows contains the value '0:10', which is circled in red. A vertical red line is drawn on the right side of the interface.

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

New Work Order

Save Work Order

Clear Changes

Change Status

Select Owner

Take Ownership

More Actions

Apply SLAs

View SLAs

Select/Deselect SLAs

Change Work Order Options

Create

View

Parent WO:

Children of Work Order 1001

Sequence Record Record Class Summary Location Asset Status

There are no rows to display.

Select Assets Select Locations Select Work Orders New Row

Tasks for Work Order 1001

Sequence Task Summary Estimated Duration Status Owner Owner Group

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
70	Close the engine hood		0:01	WAPPR		
80	Check whether the engine is starting		0:01	WAPPR		

Labor Materials Services Tools

Tools

Task	Tool	Description	Quantity	Tool Hours	Rate	Line Cost
50	CWRENCH13	13 mm Combination wrench	1,00	0:10	0,00	0,00
30	CWRENCH13	13 mm Combination wrench	1,00	0:10	0,00	0,00

Select Tools New Row

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

List View Work Order Plans Assignments **Related Records** Actuals Safety Plan Log Failure Reporting Specifications Service Address Map

Work Order: 1001 Skoda Octavia won't start. Site: PANINFK Status: WAPPR

Parent WO: >>

Children of Work Order 1001 Filter 0 - 0 of 0

Sequence	Record	Record Class	Summary	Location	Asset	Status
There are no rows to display.						

Select Assets Select Locations Select Work Orders New Row

Tasks for Work Order 1001 Filter 1 - 6 of 8

Sequence	Task	Summary	Estimated Duration	Status	Owner	Owner Group
▶	10	Open the engine hood	0:02	WAPPR	>>	>>
▶	20	Remove the battery cover	0:02	WAPPR	>>	>>
▶	30	Loosen and remove the battery screws	0:10	WAPPR	>>	>>
▶	40	Replace the battery with a new one	0:10	WAPPR	>>	>>
▶	50	Tighten the battery screws	0:10	WAPPR	>>	>>
▶	60	Put back the battery cover	0:02	WAPPR	>>	>>

New Row

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

- New Work Order
- Save Work Order
- Clear Changes
- Change Status
- Select Owner
- Take Ownership

More Actions

- Apply SLAs
- View SLAs
- Select/Deselect SLAs
- Change Work Order Options
- Create
- View

Work Order: 1001

Skoda Octavia won't start.

Site: PANINFK

Status: WAPPR

Parent WO:

Scheduled Start: 2019.11.08. 13:00

Scheduled Finish: 2019.11.08. 14:00

Target Start:

Target Finish:

Assignments

Filter

1 - 8 of 8

Task	Description	Crew Type	Craft	Skill Level	Labor	Crew	Scheduled Start
10	Open the engine hood		CARMECH	SENIOR			
20	Remove the battery cover		CARMECH	SENIOR			
30	Loosen and remove the battery screws		CARMECH	SENIOR			
40	Replace the battery with a new one		CARMECH	SENIOR			
50	Tighten the battery screws		CARMECH	SENIOR			
60	Put back the battery cover		CARMECH	SENIOR			
70	Close the engine hood		CARMECH	SENIOR			
80	Check whether the engine is starting		CARMECH	SENIOR			

Available Crew

Available Labor

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

List View Work Order Plans Assignments Related Records Actuals Safety Plan Log Failure Reporting Specifications Service Address Map

Work Order: 1001 Skoda Octavia won't start.

Site: PANINFK

Status: WAPPR

Parent WO:

Scheduled Start: 2019.11.08. 13:00

Target Start:

Scheduled Finish: 2019.11.08. 14:00

Target Finish:

Assignments Filter 1 - 8 of 8

Task	Description	Crew Type	Craft	Skill Level	Labor	Crew	Scheduled Start
10	Open the engine hood		CARMECH	SENIOR			
20	Remove the battery cover		CARMECH	SENIOR			
30	Loosen and remove the battery screws		CARMECH	SENIOR			
40	Replace the battery with a new one		CARMECH	SENIOR			
50	Tighten the battery screws		CARMECH	SENIOR			
60	Put back the battery cover		CARMECH	SENIOR			
70	Close the engine hood		CARMECH	SENIOR			
80	Check whether the engine is starting		CARMECH	SENIOR			

Available Crew Available Labor

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' interface. A modal window titled 'Available Labor' is open, showing search criteria and a table of results. The search criteria include 'From' (2019.11.08), 'To' (2019.11.11), 'Include Fully Assigned?' (checked), and 'Contract'. The table below shows one result for labor 'ERJ' (János Erdős) with 4:32 available hours. The 'Available Labor' button is highlighted in the bottom right corner.

**Available Labor**

To find labor available during a specific date range, enter the dates in the From and To fields. To include labor who are already assigned to other jobs, select Include Fully Assigned.

From: 2019.11.08. Location: [ ]

To: 2019.11.11. Vendor: [ ]

Include Fully Assigned?  Contract: [ ]

Refresh

Filter 1 - 1 of 1

Labor	Name	Craft	Skill Level	Work Location	Shift	Start Time	Available Hours	Assigned?
ERJ	János Erdős	CARMECH	SENIOR		NORMAL	2019.11.08. 11:28	4:32	

Cancel

Available Crew Available Labor

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot shows the 'Work Order Tracking' application interface. A modal dialog titled 'Available Labor' is open, allowing users to search for labor resources. The dialog includes search criteria for dates, location, vendor, and contract, along with a 'Refresh' button. Below the search criteria is a table of labor resources. A red arrow points to the name 'János Erdős' in the table.

Labor	Name	Craft	Skill Level	Work Location	Shift	Start Time	Available Hours	Assigned?
ERJ	János Erdős	CARMECH	SENIOR			2019.11.08. 11:48	4:13	



# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

Work Order Tracking

MAXADMIN

Find Work Order

Find Navigation Item

List View Work Order Plans Assignments Related Records Actuals Safety Plan Log Failure Reporting Specifications Service Address Map

Go To Applications

Available Queries

All Records

All Bookmarks

X

My Work Orders

Common Actions

New Work Order

Save Work Order

Clear Changes

Change Status

Select Owner

Take Ownership

More Actions

Apply SLAs

View SLAs

Select/Deselect SLAs

Change Work Order Options

Create

View

Work Order: 1001 Skoda Octavia won't start.

Site: PANINFK

Status: WAPPR

Parent WO:

Scheduled Start: 2019.11.08. 13:00

Target Start:

Scheduled Finish: 2019.11.08. 14:00

Target Finish:

Assignments 1 - 8 of 8

Task	Description	Crew Type	Craft	Skill Level	Labor	Crew	Scheduled Start
10	Open the engine hood		CARMECH	SENIOR	ERJ		2019.11.08. 11:4
20	Remove the battery cover		CARMECH	SENIOR	ERJ		2019.11.08. 11:5
30	Loosen and remove the battery screws		CARMECH	SENIOR	ERJ		2019.11.08. 11:5
40	Replace the battery with a new one		CARMECH	SENIOR	ERJ		2019.11.08. 11:5
50	Tighten the battery screws		CARMECH	SENIOR	ERJ		2019.11.08. 12:0
60	Put back the battery cover		CARMECH	SENIOR	ERJ		2019.11.08. 12:1
70	Close the engine hood		CARMECH	SENIOR	ERJ		2019.11.08. 12:1
80	Check whether the engine is starting		CARMECH	SENIOR	ERJ		2019.11.08. 12:1

Available Crew Available Labor

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. At the top, there is a navigation bar with a home icon, a menu icon, the title 'Work Order Tracking', and the user name 'MAXADMIN'. Below this is a search bar labeled 'Find Work Order' and a toolbar with various icons. The main area features a 'Find Navigation Item' search bar and a set of tabs: 'Assignments', 'Related Records', 'Actuals', 'Safety Plan', 'Log', 'Failure Reporting', 'Specifications', 'Service Address', and 'Map'. The 'Assignments' tab is active, showing a form with fields for 'Site' (PANINFK), 'Status' (WAPPR), 'Scheduled Start' (2019.11.08. 13:00), 'Target Start', 'Scheduled Finish' (2019.11.08. 14:00), and 'Target Finish'. Below the form is a table with 8 rows of assignments. A red box highlights the first row of the table. The table columns are: Crew Type, Craft, Skill Level, Labor, Crew, Scheduled Start, Hours, and Status. The highlighted row shows: hood, CARMECH, SENIOR, ERJ, 2019.11.08. 11:4, 0:02, ASSIGNED. Other rows include 'ery cover', 'ove the battery screws', 'ery with a new one', 'ery screws', 'tery cover', 'hood', and 'he engine is starting'. At the bottom right, there are buttons for 'Available Crew', 'Available Labor', 'Complete Assignment', and 'New Row'.

Crew Type	Craft	Skill Level	Labor	Crew	Scheduled Start	Hours	Status
hood	CARMECH	SENIOR	ERJ		2019.11.08. 11:4	0:02	ASSIGNED
ery cover	CARMECH	SENIOR	ERJ		2019.11.08. 11:5	0:02	ASSIGNED
ove the battery screws	CARMECH	SENIOR	ERJ		2019.11.08. 11:5	0:10	ASSIGNED
ery with a new one	CARMECH	SENIOR	ERJ		2019.11.08. 11:5	0:10	ASSIGNED
ery screws	CARMECH	SENIOR	ERJ		2019.11.08. 12:0	0:10	ASSIGNED
tery cover	CARMECH	SENIOR	ERJ		2019.11.08. 12:1	0:02	ASSIGNED
hood	CARMECH	SENIOR	ERJ		2019.11.08. 12:1	0:01	ASSIGNED
he engine is starting	CARMECH	SENIOR	ERJ		2019.11.08. 12:1	0:01	ASSIGNED

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

**Work Order Tracking** MAXADMIN

Find Work Order

Find Navigation Item

[Assignments](#) | 
 [Related Records](#) | 
 [Actuals](#) | 
 [Safety Plan](#) | 
 [Failure Reporting](#) | 
 [Specifications](#) | 
 [Service Address](#) | 
 [Map](#)

Site:  Status:   
 Scheduled Start:  Target Start:   
 Scheduled Finish:  Target Finish:

1 - 8 of 8

Crew Type	Craft	Skill Level	Labor	Crew	Scheduled Start	Hours	Status
hood	CARMECH	SENIOR	ERJ		2019.11.08. 11:4	0:02	ASSIGNED
ery cover	CARMECH	SENIOR	ERJ		2019.11.08. 11:5	0:02	ASSIGNED
ove the battery screws	CARMECH	SENIOR	ERJ		2019.11.08. 11:5	0:10	ASSIGNED
ery with a new one	CARMECH	SENIOR	ERJ		2019.11.08. 11:5	0:10	ASSIGNED
ry screws	CARMECH	SENIOR	ERJ		2019.11.08. 12:0	0:10	ASSIGNED
ery cover	CARMECH	SENIOR	ERJ		2019.11.08. 12:1	0:02	ASSIGNED
hood	CARMECH	SENIOR	ERJ		2019.11.08. 12:1	0:01	ASSIGNED
he engine is starting	CARMECH	SENIOR	ERJ		2019.11.08. 12:1	0:01	ASSIGNED

[Available Crew](#) | 
 [Available Labor](#) | 
 [Complete Assignment](#) | 
 [New Row](#)

# Work Order

EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének együttes javítása a Pannon Egyetemen

The screenshot displays the 'Work Order Tracking' application interface. At the top, the title bar shows 'Work Order Tracking' and the user 'MAXADMIN'. Below the title bar is a search bar for 'Find Work Order' and a navigation menu with tabs: 'List View', 'Work Order', 'Plans', 'Assignments', 'Related Records', 'Actuals', 'Safety Plan', 'Log', 'Failure Reporting', 'Specifications', 'Service Address', and 'Map'. The main content area shows details for Work Order 1001, 'Skoda Octavia won't start', at site 'PANINFK' with status 'COMP'. It features tabs for 'Hazards and Precautions', 'Hazardous Materials', and 'Lock Out/Tag Out'. The 'Hazards' section displays a table with one entry: 'BRUISE' (Bruise hazard: Any of your body parts can bruise) under the 'MECHANICA' hazard type. The 'Precautions for BRUISE' section displays a table with one entry: 'TAKECARE' (Take care of your body parts in the working area). A left sidebar contains navigation and action options such as 'Go To Applications', 'Available Queries', 'All Records', 'My Work Orders', 'Common Actions' (New Work Order, Clear Changes, Change Status, Select Owner, Take Ownership, Approve Work Order, Initiate Work Order, Complete Work Order), and 'More Actions' (Apply SLAs, View SLAs, Select/Deselect SLAs, Change Work Order Options, Create, View).

Work Order: 1001    Site: PANINFK    Status: COMP

Skoda Octavia won't start.

Hazards and Precautions    Hazardous Materials    Lock Out/Tag Out

Hazards    Filter >    1 - 1 of 1

Hazard	Hazard Description	Hazard Type	Related Location	Related Asset
BRUISE	Bruise hazard: Any of your body parts can bruise	MECHANICA		

Precautions for BRUISE    Filter >    1 - 1 of 1

Precaution	Description
TAKECARE	Take care of your body parts in the working area



EFOP-3.4.3-16-2016-00009

A felsőfokú oktatás minőségének és hozzáférhetőségének  
együttes javítása a Pannon Egyetemen

# THANKS FOR ATTENTION!

**SZÉCHENYI** 2020



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