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N335

Parts Exercise

1. Follow a Part
 - a. Stock- Part- PT908-07165 (Avalon Floor Mat)
 - b. Status- Active
 - c. Demand- 5 times YTD
 - d. Shipping Information goes to Duane, the Parts Manager, he matches up shipping information with the invoice and then delivers upstairs to the controller. The controller then has checks cut for payments.

Customer Part

Part- 90942-01033

1. Go to screen "RA"
 2. Select Orders (Order #T0405A)
 3. Mark Part Here
 4. Invoice #
 5. Exit "RA"
 6. "SPI" Screen, enter order #
 7. Customer Name and then print ticket
 8. Exit SPI
 9. Go to "PRO" Screen, print ticket
 10. Exit "SPI"
 11. Go to "PRO" get repair order, add part to repair order
 12. Get part to technician and ticket to service writer
 13. The Tech clocks on line, repairs vehicle, clocks off line and turns in RO to writer
 14. Writer, books RO
 15. Confirm parts on correct lines
 16. Confirm time on RO is correct on "Post Final" page
 17. Bill right store with right account #
2. Perpetual Inventory Bin Counts
 - a. I did 3 shelves of inventory. The only variance found was one part that was on the incorrect shelf and belonged in another bin