

## Responsive Repairs

- Enter Job
- Define Job
- Pre Inspection
- Allocate
- Enquiry
  - Job Enquiry by Number
  - Job Enquiry by Address
  - Job Enquiry by Selection
  - View Job Audit Trail
- Hold/Release
- Vary
- Complete
- Post Inspection
- Invoicing

## Responsive Repairs

## Planned Maintenance

## Contracts

## Contractors

## Schedules

## Administration

## Financial Details of a Job

Order No.: 9264976

Contract: N09U

Type of Work: A011

## SQR / Non SQR Codes

Qty.	SQR <<	Description <<	Loc.Code	Price	R Recharge Amount
1.00	Y38010025	Remedy electrical fault on Final Circuit (typically Priority 2): Gain er		25.79	

## Legend: R - Recharge

## Amounts

Base Price: 25.79  
Price Variance: 18.71  
Current Price: 44.50  
Cancellation: 0.00  
Rechargeable: 0.00  
Recharges Paid:  
No of Variations:

Current Commitment: 0.00

Value of Invoices Pending: 0.00

Value of Invoices Approved: 600.30 &lt;&lt;

Total Variations: 0.00

Damages: 0.00

Final Invoiced Job Price: 600.30

Exp. Code: HRCERCH16

OK



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## Job Details

Address: 938 HADEN CT., Fonthill Rd, LONDON		UPRN: 966917
Contact Name:	Repairs Status: HH	
Order Number: 9264976	Status: Invoiced	Date: 18/08/2009
Description: ** F.A.O. DOOR PORTER ** Attend to customers report of defective intercom BLOCK 28-36- INTERCOM NOT WORKING UNABLE TO HEAR VISITORS CALLING. ALL PROPERTIES AFFECTED		
Contract: N09U		Registered Date: 06/07/2009
Type of Work: A011	Officer Name:	Location: ZINT
Category of Work: MEG1	Warranty: <input type="checkbox"/> Invoices Received: <input checked="" type="checkbox"/>	Priority: H6
Job Price: 44.50	Emerg. Job: <input type="checkbox"/> RTR: <input type="checkbox"/> Sect 20: <input type="checkbox"/>	Previous Job:
Contractor Name: KIER ISLINGTON		Completion Date: 15/07/2009 10:30

OK

Operations...

Financial...

Attributes...

Print

