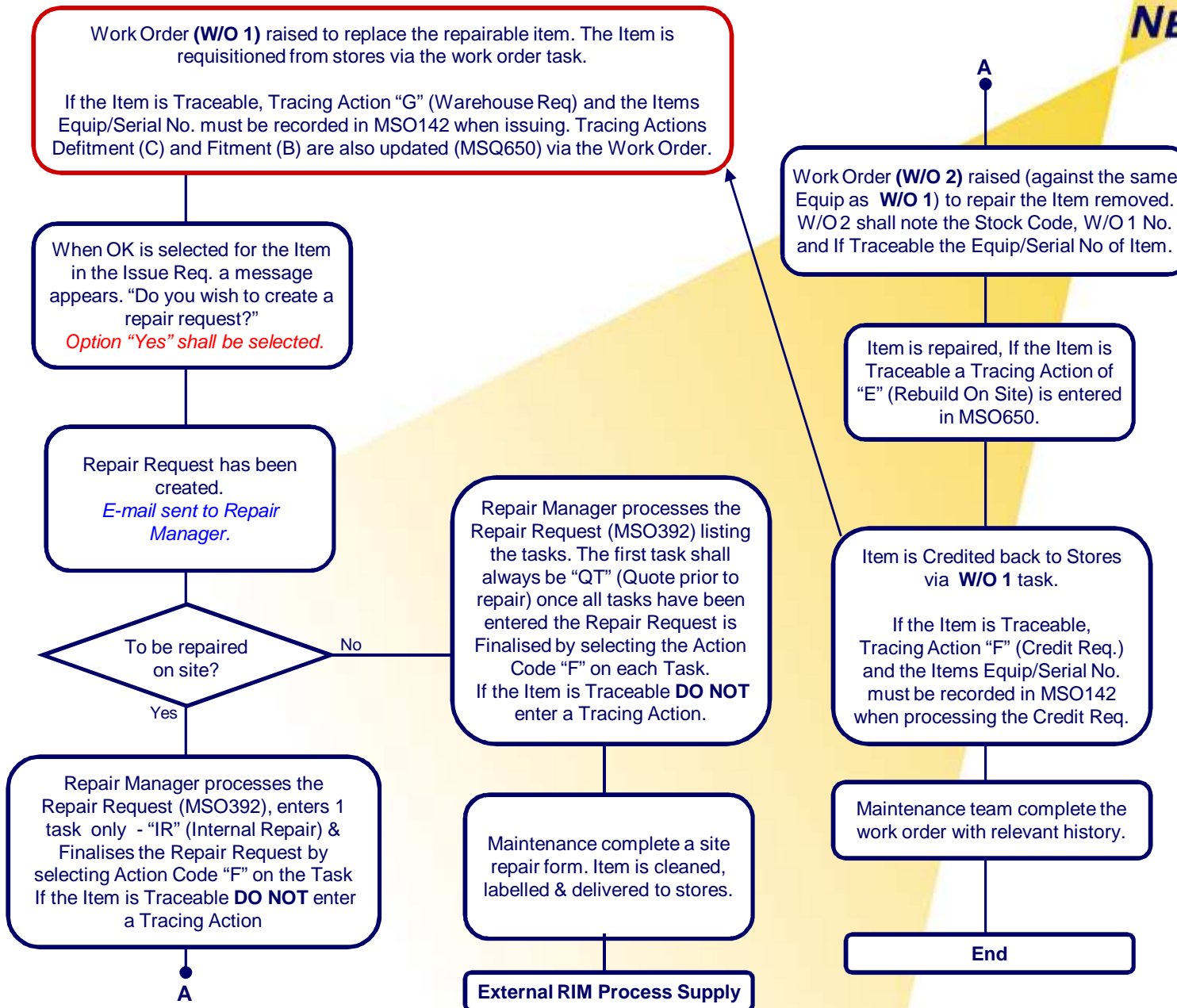


Repairable Item Management (RIM)



Repairable Item Management (RIM)



Work Order (**W/O 1**) raised to replace the repairable item. The Item is requisitioned from stores via the work order task.

If the Item is Traceable, Tracing Act Equip/Serial No. must be recorded in Defitment (C) and Fitment (B) are also

When OK is selected for the Item in the Issue Req. a message appears. "Do you wish to create a repair request?"
Option "Yes" shall be selected.

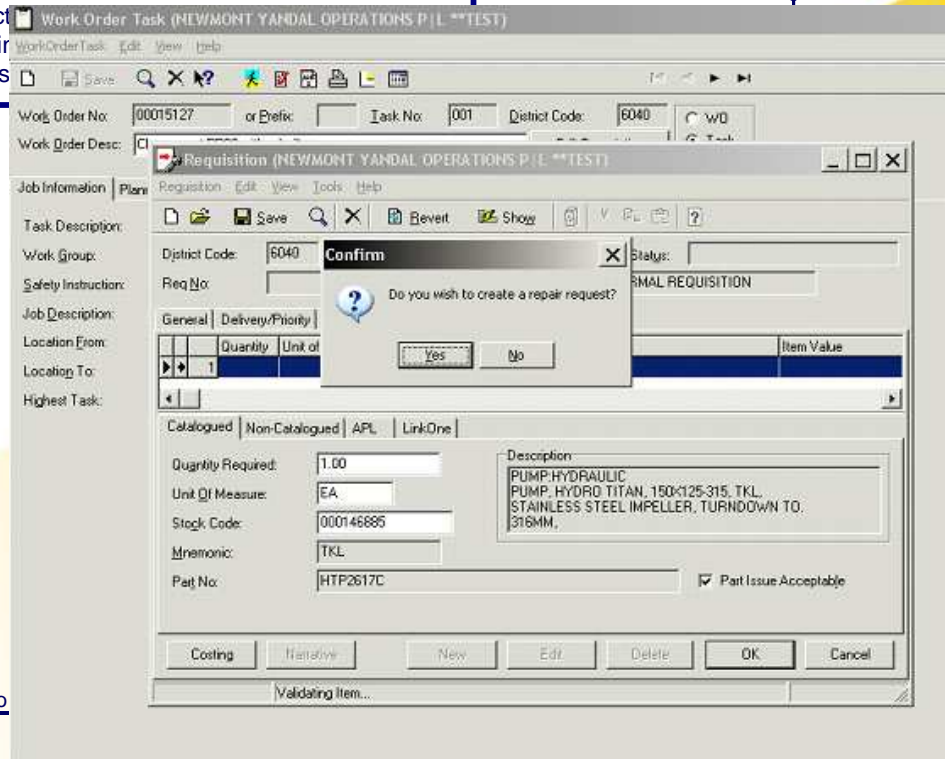
Repair Request has been created.
E-mail sent to Repair Manager.

To be repaired on site?

Yes

Repair Manager processes the Repair Request (MSO392), enters 1 task only - "IR" (Internal Repair) & Finalises the Repair Request by selecting Action Code "F" on the Task
If the Item is Traceable **DO NOT** enter a Tracing Action

A



the same moved. D1 No. of Item.

If the item is traceable **DO NOT** enter a Tracing Action.

Maintenance complete a site repair form. Item is cleaned, labelled & delivered to stores.

External RIM Process Supply

Must be recorded in MSO142 when processing the Credit Req.

Maintenance team complete the work order with relevant history.

End

Repairable Item Management (RIM)



Work Order (**W/O 1**) raised to replace the repairable item. The Item is requisitioned from stores via the work order task.

If the Item is Traceable, Tracing Action "G" (Warehouse Req) and the Items Equip/Serial No. must be recorded in MSO142 when issuing. Tracing Actions Defitment (C) and Fitment (B) are also updated (MSQ650) via the Work Order.

Work Order (**W/O 2**) raised (against the same Equip as **W/O 1**) to repair the Item removed. W/O 2 shall note the Stock Code, W/O 1 No.

When OK is selected for the Item in the Issue Req. a message appears. "Do you wish to create a repair request?"
Option "Yes" shall be selected.

```

-----Original Message-----
From: ellprd@newmont.com [mailto:ellprd@newmont.com]
Sent: Saturday, 23 December 2006 10:57 AM
To: Mick Lawler
Subject: System Message

FROM:
MESSAGE:
Repair Req. created:00002331 Item:001
Quantity:1 (IReq.:L01505/0001)
    
```

Repair Request has been created.
E-mail sent to Repair Manager.

To be repaired on site?

Yes

Repair Manager processes the Repair Request (MSO392), enters 1 task only - "IR" (Internal Repair) & Finalises the Repair Request by selecting Action Code "F" on the Task. If the Item is Traceable **DO NOT** enter a Tracing Action

No

Finalised by selecting the Action Code "F" on each Task. If the Item is Traceable **DO NOT** enter a Tracing Action.

Tracing Action "F" (Credit Req.) and the Items Equip/Serial No. must be recorded in MSO142 when processing the Credit Req.

Maintenance complete a site repair form. Item is cleaned, labelled & delivered to stores.

Maintenance team complete the work order with relevant history.

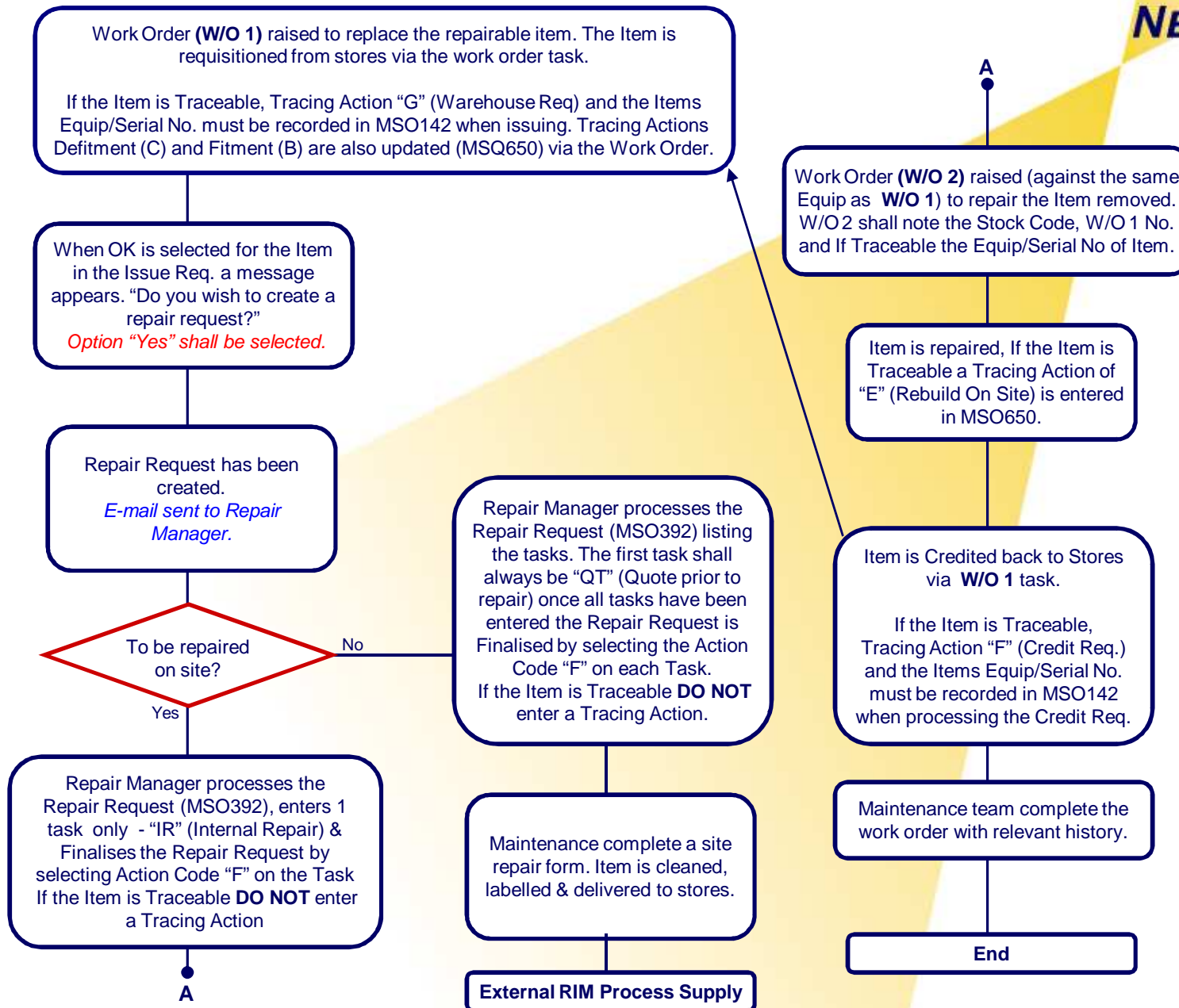
External RIM Process Supply

End

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A

Repairable Item Management (RIM)



Repairable Item Management (RIM)



Work Order (W/O 1) raised to replace the repairable item. The Item is requisitioned from stores via the work order task

If the Item is Traceable Equip/Serial No. must be recorded in MSO142 Defitment (C) and Fitment (F)

When OK is selected in the Issue Req. a dialog box appears. "Do you wish to finalise the repair request?" Option "Yes" shall be selected.

Repair Request has been created. E-mail sent to Repair Manager.

To be repaired on site?

Yes

Repair Manager processes the Repair Request (MSO392), enters 1 task only - "IR" (Internal Repair) & Finalises the Repair Request by selecting Action Code "F" on the Task. If the Item is Traceable **DO NOT** enter a Tracing Action

A

Maintain Repair Request Item Details (NEWMONT YANDAL OPERATIONS P I L **TEST)

File Items Edit Tools Help

Delete the Current Task
Enter Extended Description for Current Task
Finalise the Current Request Item
Maintain the Associated Sub-Tasks
Review the Associated Work Order

District: 6040
Document:
Type: M

Stock Code: 000146885 PUMP:HYDRAULIC ,PUMP, HYDRO TITAN, 150X1
Responsibility: 0003500936 BELL,BRENT AARON
Date Required: 14/02/2007
Update Costing (Y):
Dispatch Advice Printer: AUSJDP040

Item No	Item Quantity	Task	Job Description	Task Quantity	Ind
1	1	1 QT	QUOTE PRIOR TO REPAIR	1	
2					
3					
4					
5					
6					
7					
8					

MSM392B

(against the same Item removed. Code, W/O 1 No. Serial No. of Item.)

the Item is being Action of () is entered 0.

Repair Manager processes the Repair Request (MSO392) listing the tasks. The first task shall always be "QT" (Quote prior to repair) once all tasks have been entered the Repair Request is Finalised by selecting the Action Code "F" on each Task. If the Item is Traceable **DO NOT** enter a Tracing Action.

back to Stores task. (Traceable, Credit Req.) and the Items Equip/Serial No. must be recorded in MSO142 when processing the Credit Req.

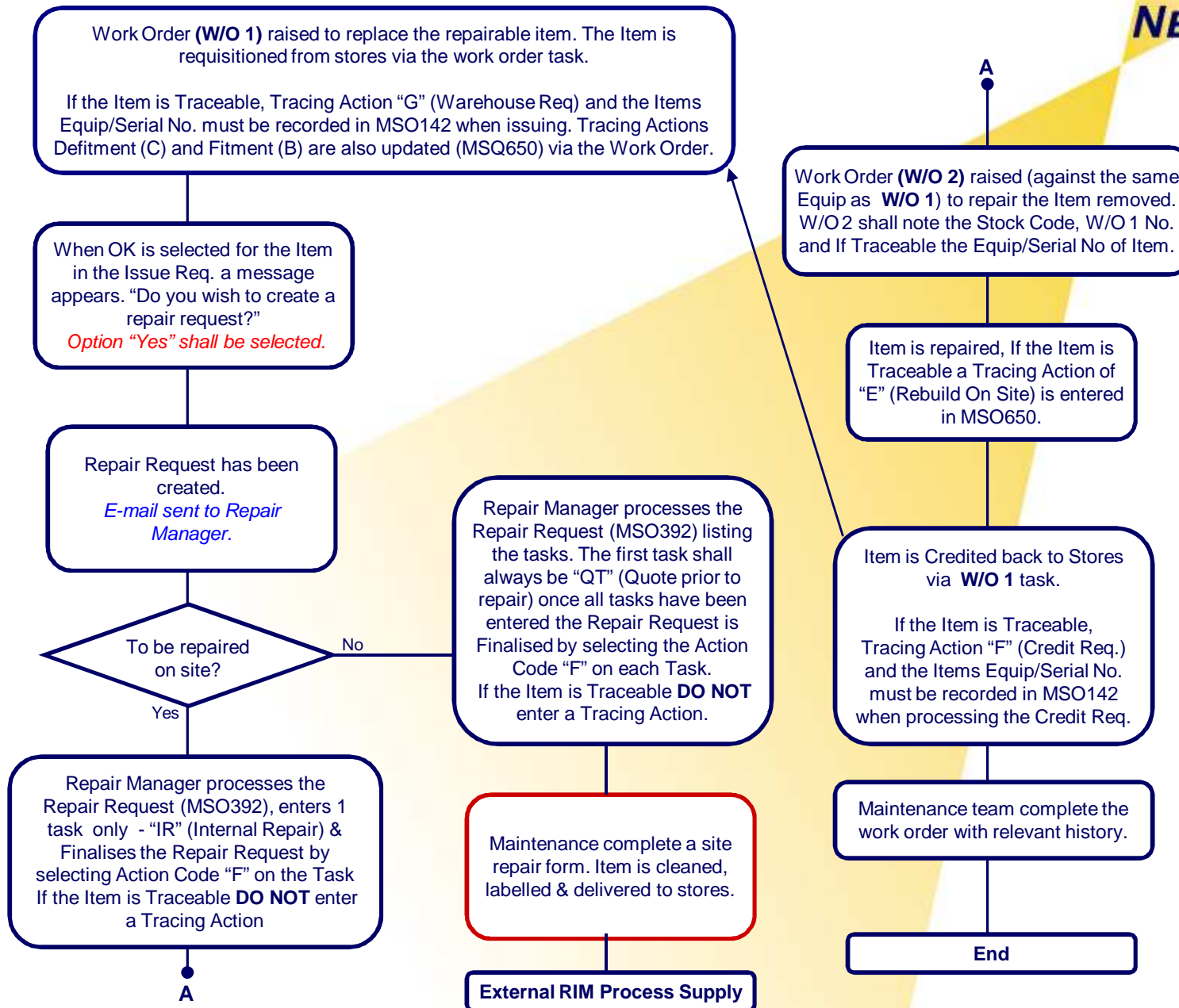
Maintenance complete a site repair form. Item is cleaned, labelled & delivered to stores.

Maintenance team complete the work order with relevant history.

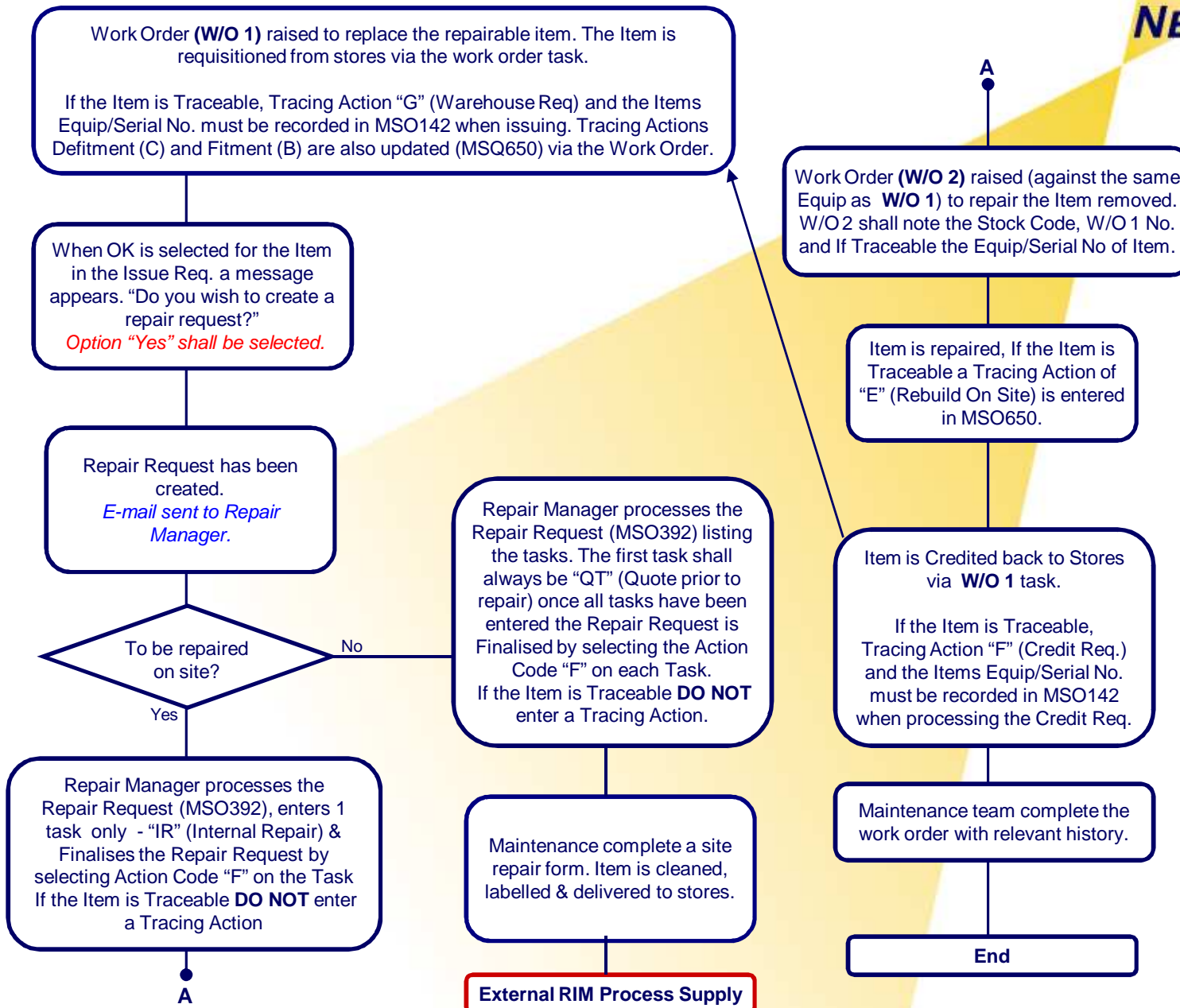
End

External RIM Process Supply

Repairable Item Management (RIM)



Repairable Item Management (RIM)



External RIM Process Supply

Repairable Item Management (RIM)

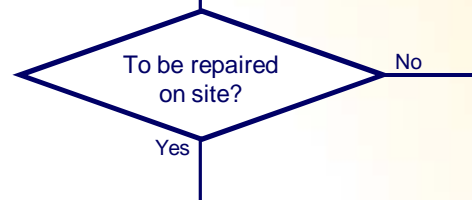


Work Order (**W/O 1**) raised to replace the repairable item. The Item is requisitioned from stores via the work order task.

If the Item is Traceable, Tracing Action "G" (Warehouse Req) and the Items Equip/Serial No. must be recorded in MSO142 when issuing. Tracing Actions Defitment (C) and Fitment (B) are also updated (MSQ650) via the Work Order.

When OK is selected for the Item in the Issue Req. a message appears. "Do you wish to create a repair request?"
Option "Yes" shall be selected.

Repair Request has been created.
E-mail sent to Repair Manager.



Repair Manager processes the Repair Request (MSO392), enters 1 task only - "IR" (Internal Repair) & Finalises the Repair Request by selecting Action Code "F" on the Task If the Item is Traceable **DO NOT** enter a Tracing Action

Work Order (**W/O 2**) raised (against the same Equip as **W/O 1**) to repair the Item removed. W/O 2 shall note the Stock Code, W/O 1 No. and If Traceable the Equip/Serial No of Item.

Maintain Repair Request Item Details (NEWMONT YANDAL OPERATIONS P | L **TEST)

File Items Edit Tools Help

Rep: Finalise the Current Request Item

District: 6040

Date: [] Document: [] Type: M

Stock Code: 000146885 PUMP:HYDRAULIC ;PUMP, HYDRO TITAN, 150X1

Responsibility: 0003500355 LAWLER, MICHAEL

Date Required: 24/01/2007 Standard Job/District: [] []

Update Costing (Y): [] Dispatch Advice Printer: AUSJDP040

Qty to be Repaired: 1 Original Quantity: 1

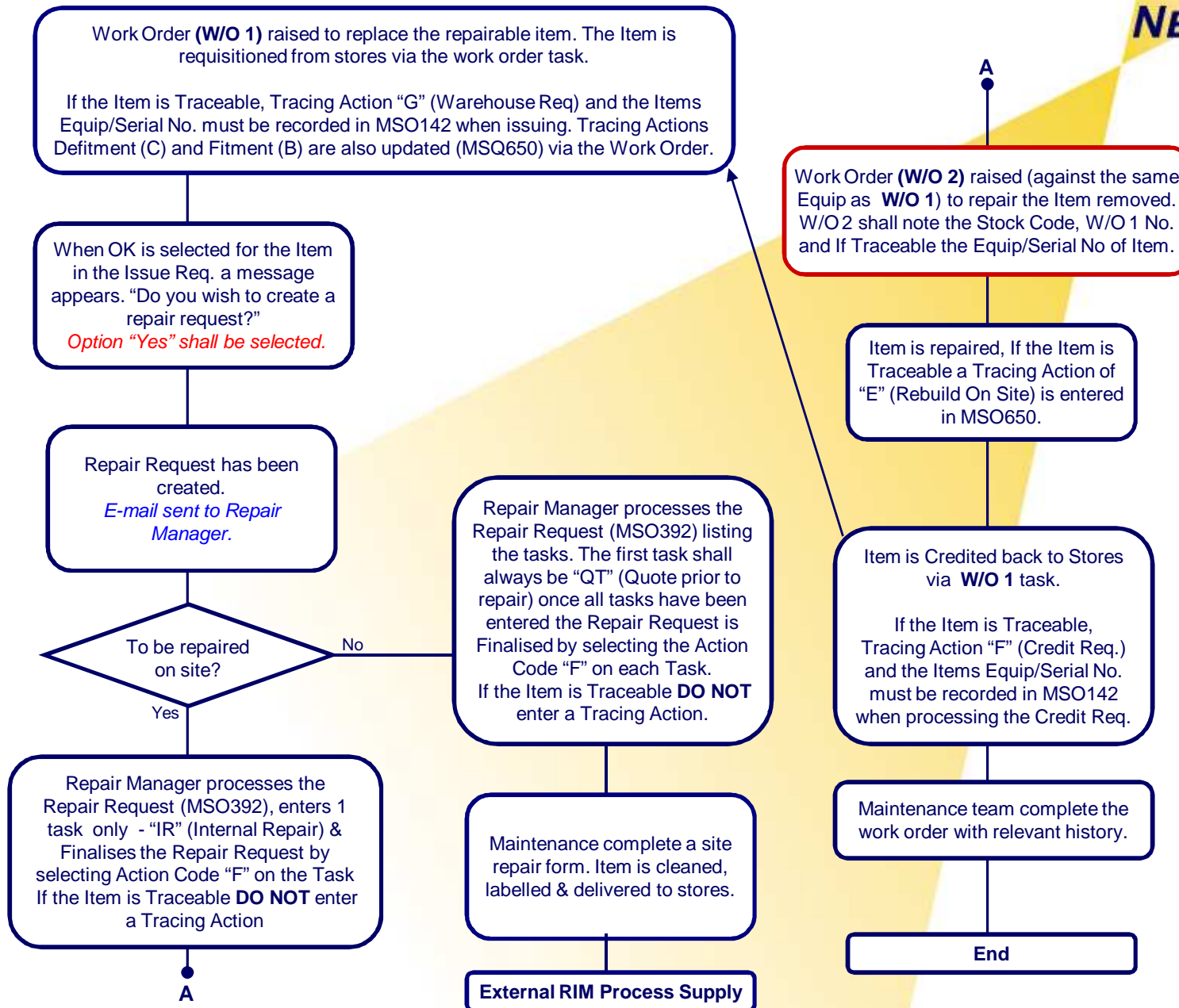
Item No	Item Quantity	Task	Job Description	Task Quantity	Ind
1	1	IR	INTERNAL REPAIR		1
2					
3					
4					
5					
6					
7					
8					

MSM392B

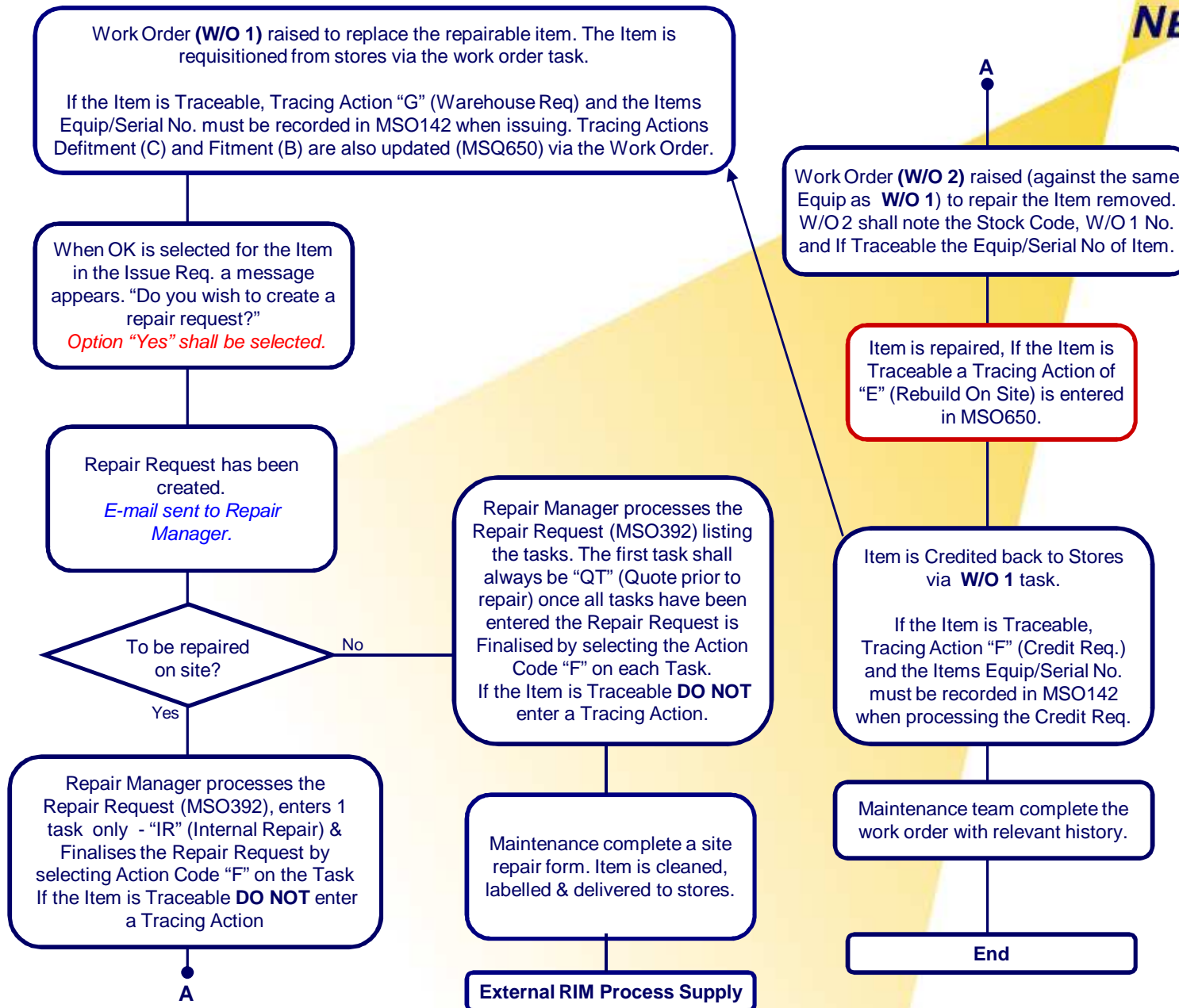
External RIM Process Supply

End

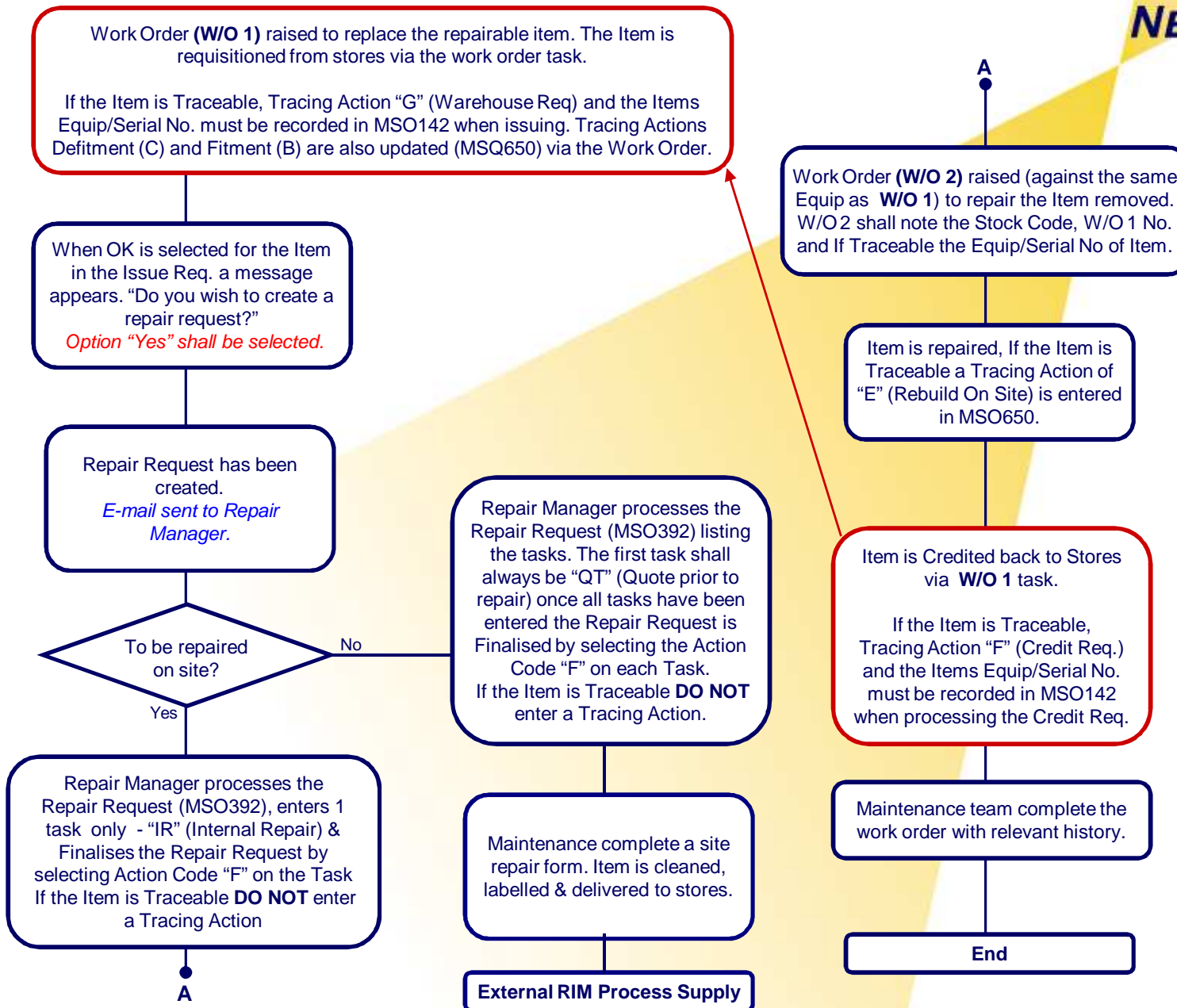
Repairable Item Management (RIM)



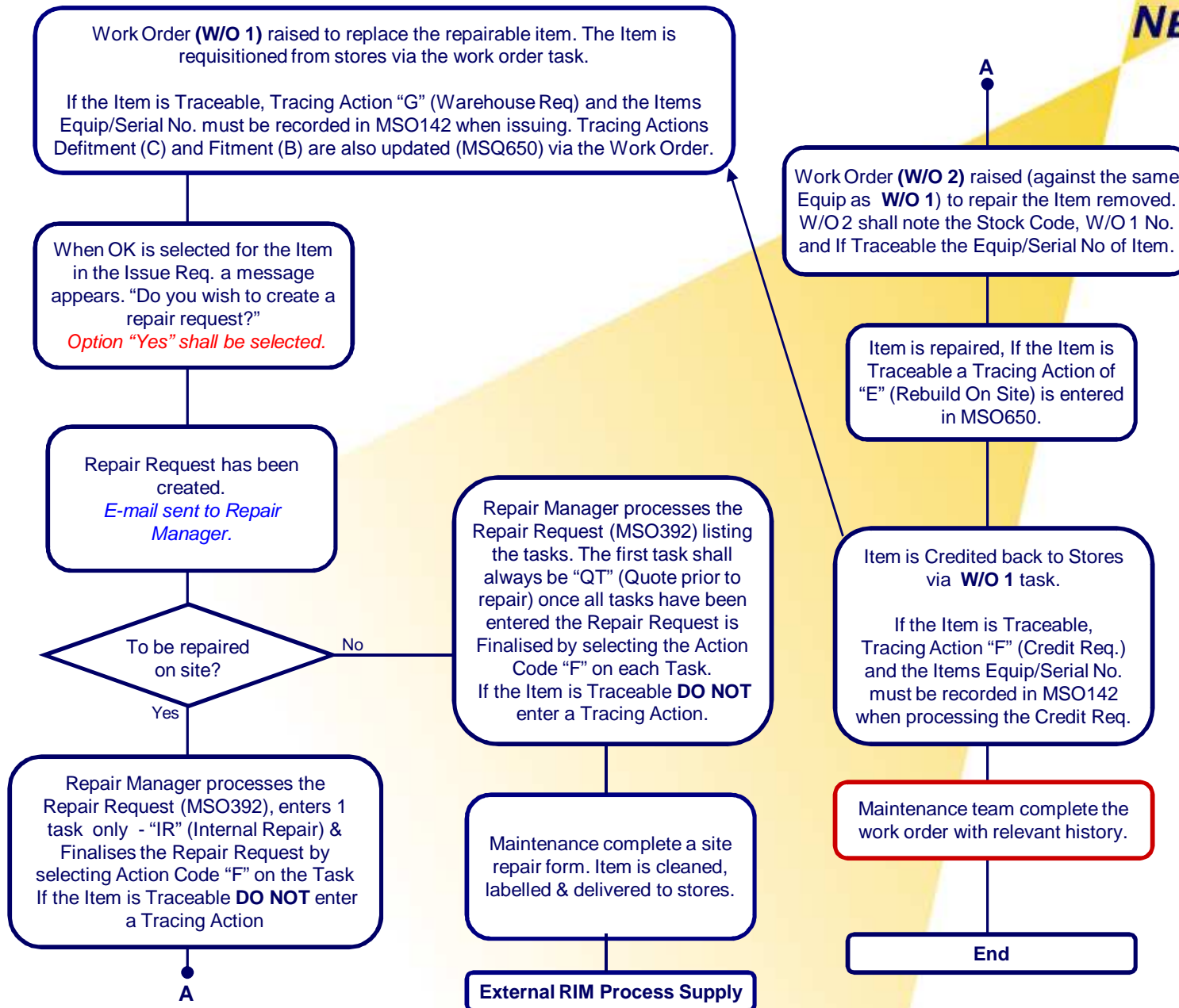
Repairable Item Management (RIM)



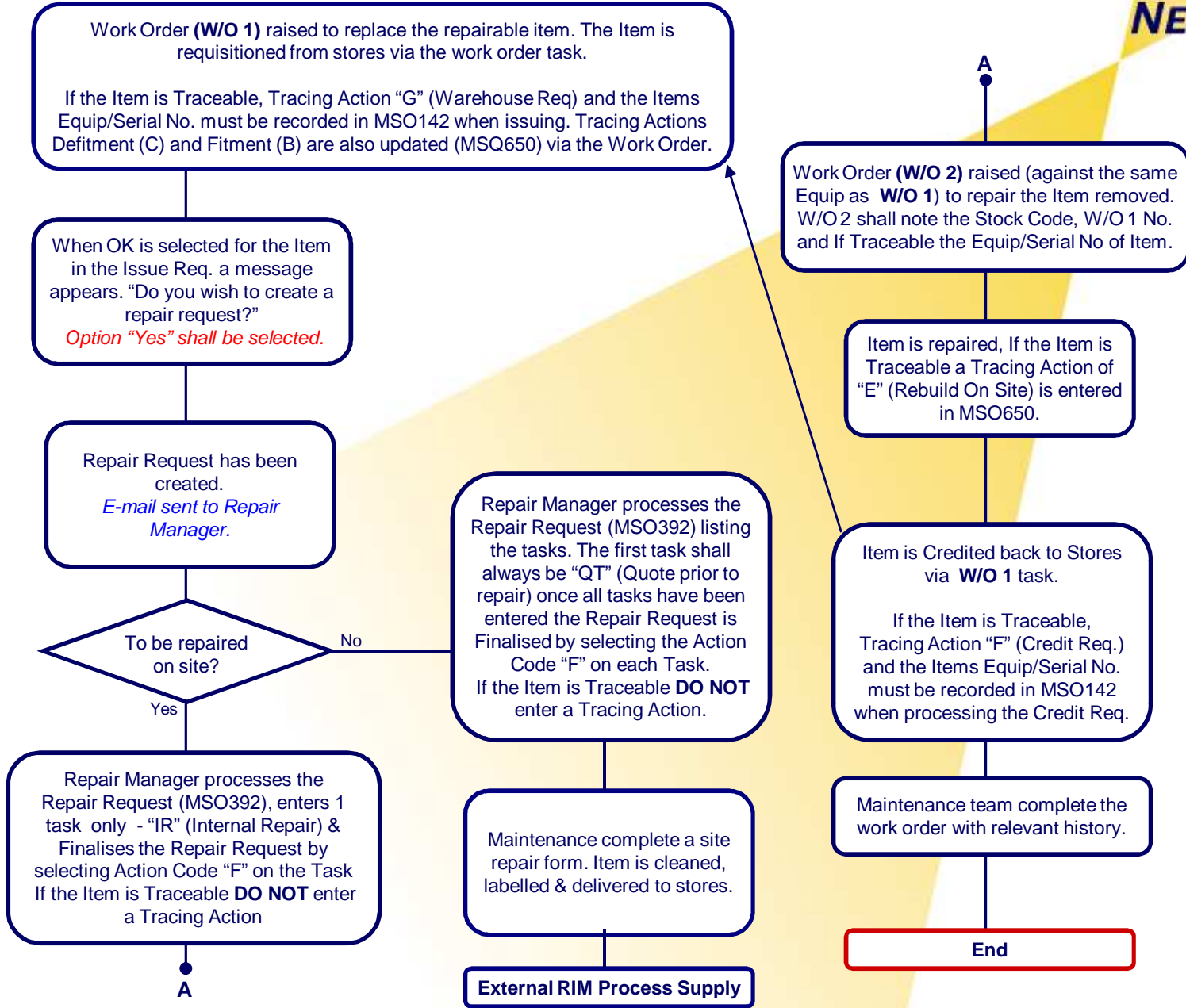
Repairable Item Management (RIM)



Repairable Item Management (RIM)



Repairable Item Management (RIM)



Work Order (**W/O 1**) raised to replace the repairable item. The Item is requisitioned from stores via the work order task.

If the Item is Traceable, Tracing Action "G" (Warehouse Req) and the Items Equip/Serial No. must be recorded in MSO142 when issuing. Tracing Actions Defitment (C) and Fitment (B) are also updated (MSQ650) via the Work Order.

When OK is selected for the Item in the Issue Req. a message appears. "Do you wish to create a repair request?"
Option "Yes" shall be selected.

Repair Request has been created.
E-mail sent to Repair Manager.

To be repaired on site?

Repair Manager processes the Repair Request (MSO392), enters 1 task only - "IR" (Internal Repair) & Finalises the Repair Request by selecting Action Code "F" on the Task
If the Item is Traceable **DO NOT** enter a Tracing Action

Repair Manager processes the Repair Request (MSO392) listing the tasks. The first task shall always be "QT" (Quote prior to repair) once all tasks have been entered the Repair Request is Finalised by selecting the Action Code "F" on each Task.
If the Item is Traceable **DO NOT** enter a Tracing Action.

Maintenance complete a site repair form. Item is cleaned, labelled & delivered to stores.

External RIM Process Supply

Work Order (**W/O 2**) raised (against the same Equip as **W/O 1**) to repair the Item removed. W/O 2 shall note the Stock Code, W/O 1 No. and If Traceable the Equip/Serial No of Item.

Item is repaired, If the Item is Traceable a Tracing Action of "E" (Rebuild On Site) is entered in MSO650.

Item is Credited back to Stores via **W/O 1** task.
If the Item is Traceable, Tracing Action "F" (Credit Req.) and the Items Equip/Serial No. must be recorded in MSO142 when processing the Credit Req.

Maintenance team complete the work order with relevant history.

End