

Work Order is raised to change UJ102 Drifter, we will remove **DR002** and Fit DR001 which is currently in stock.

**Work Order (PAJINGO JV \*\*TRAINING)**

WorkOrder Edit View Tools Help

Work Order No: 00039100 or Prefix: Task No: 001 District Code: 6950  W/O  Task

Work Order Desc: CHANGE DRIFTER New Description

**Authorised**

Definition | Planning | Tasks | Scheduling | Costs | Cost Allocation | Address | Completion | Job Codes | History | Reference Codes

Equipment Details

Reference: P-UJ102 Segments  
SOLO: LONG HOLE D05 TAMROCK UJ102  
DRILLING - PRODUCTION

Location: PMB Pajingo Mobile

Status: AV Available

Originator Id: INSTR02 INSTR02.TRAIN

Work Group: PUM PAJINGO - UNDERGROUND MECHANICAL

Orig Priority:

Orig Doc Type: and No:

Request Id:  MSSS Applies

Raised Date: 7/02/2007  
Raised Time: 3:01:29 PM

Requisition is raised on W/O task and "Yes" is selected to create Repair Request.

**Requisition (PAJINGO JV \*\*TRAINING)**

Requisition Edit View Tools Help

District Code: 6950 PAJINGO JV \*\*TRAINING Status:

Req No: Pur Req No: Req Type: NORMAL REQUISITION

General | Delivery/Priority | Questions | Purchase Details | Other | Items

Quantity	Unit of Measure	Stock Code	Description	Item Value
1				

Catalogued | Non-Catalogued | APL | LinkOne

Quantity Required: 1.00 Desc: DRILL DRILL 303%

Unit of Measure: EA

Stock Code: 000142508

Mnemonic: SANDVIK

Part No: HL510LH

**Confirm** Do you wish to create a repair request?

Costing Narrative New Edit Delete OK Cancel

Validating Item...

Note: DR001 is currently in the Store

**Review Equipment In Store ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

OK  Revert    Review Stock Det.

Stock Code:

Statistic Type:  SOH:

	Item	Equipment Reference	Description	Whouse	Date In
1	1	P-DR001	DRIFTER HL510 SN L035380	PJUG	8/02/2007
▶	2	P-DR003	DRIFTER HL510 SN P035053	PJUG	8/02/2007
3					
4					
5					
6					
7					

### Finalize Issue Req

**Requisition (PAJINGO JV \*\*TRAINING)**

Requisition Edit View Tools Help

Save    Revert  Show    ?

District Code:   Status:

Req No:  Pur Req No:  Req Type:

General Delivery/Priority Questions Purchase Details Other Items

	Quantity	Unit of Measure	Stock Code	Description	Item Value
▶	1	1.00 EA	000142508	DRIFTER ;DRIFTER, HL510, H205	14,255.33

Catalogued Non-Catalogued APL LinkOne

Quantity Required:


Unit of Measure:

Stock Code:

Mnemonic:

Part No:




**Information**

 Issue requisition number H02586 has been saved and finalised.

MSO142 Issue DR001 and Enter Tracing Action "G" Store Issue when prompted then confirm

**Enter Equipment Tracing For Issue Req ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Confirm  Revert   

Stock Code:

Number of Equipment Items:  
 Input:  To be Input:







Tracing Actions:  
 D-Rebuilt Offst      G-Store Issue      I-Scrap  
 K-Sold

	Equipment Number or Reference	Tracing Action	Tracing Action Description
▶ 1	P-DR001	G	W/HOUSE REQUISITION
2			

Once Issued Repair Req is created and sent to Repair Manager

**System Message - Message (Plain Text)**

File Edit View Insert Format Tools Actions Help

Reply Reply to All Forward      

From: elltrn@newmont.com  
 To: Roger Huddy  
 Cc:  
 Subject: System Message

FROM:  
 MESSAGE:  
 Repair Req. created:00002399 Item:001  
 Quantity:1 (IReq.:H02586/0001)



When finalizing the Repair Request the prompt will appear to enter a Tracing Action **DO NOT** enter a Tracing Action. If an Action of “D” (Rebuild off Site) is entered at this point, then another via the Purchase Order (when prompted) at the “Make PO Live” stage there will be 2 records for the Tracing Action “D” (Rebuild off Site). This will then prevent the posting of Tracing Action “M” (Returned from Supplier) and also the Item being reconciled to stock when receipted against the PO - there will be 2 records of the Item leaving site and only one record of it being returned.

**Enter Equipment Tracing For Rec Order ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Save Revert

Stock Code: 000142508 DRIFTER  
 DRIFTER, HL510, H205 POWERCLASS,  
 30385021 TAMROCK.

Number of Equipment Items  
 Input: 0 To be Input: 1

Tracing Actions:  
 D-Rebuilt Offst

	Equipment Number or Reference	Tracing Action	Tracing Action Description	Taq	Action
▶ 1					
2					
3					

Click on Revert 2 times, this will return you to the Repair Request then press save.

**Maintain Repair Request Item Details ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Save Revert

Repair Save (Ctrl+S) 00002399 Originating District: 6950  
 Date Created: 8/02/2007 Originating Document: H025860001 Type: I  
 Stock Code: 000142508 DRIFTER ,DRIFTER, HL510, H205 POWERCLASS  
 Responsibility: INSTR02 INSTR02,TRAIN  
 Date Required: Dispatch Advice Printer: NOPRINT  
 1 1

	Item No	Item Quantity	Task	Job Description	Task Quantity	Ind	Action
▶	1	1	QT	QUOTE PRIOR TO REPAIR	1	R	
	2						

The Repair Request is finalized.

Option: 2 - Modify Repair Request

Request Number: 00000399

Item Number: [empty]

or: Stock Code: [empty]

MSM392A 3265 - ALL ITEMS FOR REQUEST HAVE BEEN FINALISED

The logic behind this process is that at this stage the Item is not being repaired off site. It has only been sent for Quote.

At this point the History of **DR002** shows it was removed from UJ102P1 on the 08/02/07 – there are no other Tracing Actions.

Fitted Equipment Reference: P-DR002

DRIFTER HL510 SN P035051

P035051

Statistic Type: HR Cumulative operating statistics today: 0.00

Item	Date	Trace Action	Reference	Number	Installation Position Equipment
1	8/02/2007	DEFITMENT	WD	00039100	P-UJ102P1
2	8/02/2007	FITMENT	WD	00039100	P-UJ102P1
3	7/02/2007	WHOUSE REQ	WR	N02611/0001	
4	2/02/2007	DEFITMENT	WD	00039096	P-UJ101P1
5	2/02/2007	CREDIT REQ	CR	F02475/0001	
6	2/02/2007	RFRIIII T ON	WD	00039096	

After the quotation process and authorization has been received to proceed with the repair. The Recommended Order Task (MSO240 Option 5) is updated to with a Job Description of "RP" Repair – Note this is no way related to a Tracing Action but should be updated to determine which items are away for Quote and which are under repair.

**Maintain Repair Rec. Order Task/Sub-tasks ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Save Revert Next Task

District: 6950 PAJINGO JV \*\*TRAINING

Stock Code/Activity: 000142508 022 DRIFTER ,DRIFTER, HL510, H205 POWERCLASS

Task: 001

Job Description: RP QUOTE PRIOR TO REPAIR

Task Quantity: 1 Task Unit Cost: 0.00

Delete Task (Y): Maintain Task Reference Codes (Y):

	Sub Task	Job	Description	Resource Hours	Resource R
▶	1				
	2				
	3				
	4				

The costs also need to be updated on the task to allow the PO to be processed

**Maintain Repair Rec. Order Task/Sub-tasks ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Confirm Revert Next Task

District: 6950 PAJINGO JV \*\*TRAINING

Stock Code/Activity: 000142508 022 DRIFTER ,DRIFTER, HL510, H205 POWERCLASS

Task: 001

Job Description: RP REPAIR

Task Quantity: 1 Task Unit Cost: 9000.00

Delete Task (Y): Maintain Task Reference Codes (Y):

	Sub Task	Job	Description	Resource Hours	Resource Rate	Resource Cost	Materials Costs
▶	1	1 RP	REPAIR	0.00	0.00	0.00	9,000.00
	2						
	3						
	4						

Now the price has been update the recommended order can be processed.

**Modify Recommended Order - Stores ( PAJINGO JV \*\*TRAINING )**

File Edit Tools Help

Save Revert

Stock Code: 000142508 RO No.: 022  
 Mnemonic: SANDVIK Part No: HL510LH  
 Description: DRIFTER ,DRIFTER, HL510, H205

Purchasing Terms 1 Purchasing Terms 2 Holdings Usage

Quantity: 1 UOI: EA  
 Supplier: 012947 Price Code: RP  
 Originating Qty: 1 Stock Class: L  
 Lead Time: 0 Priority:  
 Gross Price(UOI): 9000.0000 Currency: AUD  
 UOP: EA Conv Factor: 1.0000  
 Stand Pack: 0  
 Expedite:

When the Action Code "L" (Produce Order with a Live Status) is selected you will be prompted to enter a Tracing Action

**Maintain/Process Recommended Orders - Stores ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Save Revert

Run No: Employee:  
 Supplier: Proforma:  
 OOD. Only: Priority:  
 Group Class: Stock Code: 000142508  
 Freight: RO Type:  
 Delivery Location:

	RO.No	Dist	Type	Class	UOM	Quantity	Gross Price	Proforma	Item	Mnemonic	Part Number	Quote	Recycle Cde	Order on Demand	Ac
1	022	6950	B	L	EA	1	9000.0000			SANDVIK	HL510LH				
2															
3															
4															
5															
6															

L - Produce an Ordinary Order with a Live Status  
 M - Allow Modification of RO  
 N - Maintain Narrative for an Order  
 O - Maintain Purchase Order Codes  
 P - Update the RO to a Proforma RO  
 Q - Initiate Quotes for this RO

**Enter Equipment Tracing For Repair Order ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Confirm Revert

Stock Code: 000142508 DRIFTER  
 DRIFTER, HL510, H205 POWERCLASS,  
 30385021 TAMROCK.

Number of Equipment Items  
 Input: 0 To be Input: 1

Tracing Actions:  
 D-Rebuilt Offst I-Scrap

	Equipment Number or Reference	Tracing Action	Tracing Action Description	Taq	Action
1					
2					
3					
4					

It is at this point the Tracing Action of "D" Rebuilt off Site is entered as well as the Items Equip reference or the Serial Number

**Enter Equipment Tracing For Repair Order ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Confirm Revert

Stock Code: 000142508 DRIFTER  
 DRIFTER, HL510, H205 POWERCLASS,  
 30385021 TAMROCK.

Number of Equipment Items  
 Input: 0 To be Input: 1

Tracing Actions:  
 D-Rebuilt Offst I-Scrap

	Equipment Number or Reference	Tracing Action	Tracing Action Description	Taq	Action
1	P-DR002	D	REBUILT OFFSITE		
2					
3					
4					
5					
6					
7					

If we now review **DR002**'s history we will note the Tracing Action & PO # for the repair.

**Review Equipment History ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

OK Revert Review Equip.Reg.

Fitted Equipment Reference:

Statistic Type:  Cumulative operating statistics today:

	Item	Date	Trace Action	Reference	Number	Whouse
▶	1	1 8/02/2007	REBUILT OFF	RP	P15644/001	
	2	2 8/02/2007	DEFITMENT	WO	00039100	
	3	3 8/02/2007	FITMENT	WO	00039100	
	4	4 7/02/2007	WHOUSE REQ	WR	N02611/0001	PJUG
	5	5 2/02/2007	CREDIT REQ	CR	F02475/0001	PJUG
	6	6 2/02/2007	REBUILT ON	WO	00039096	

After the batch processing of the order P15644/001, the repair completed and the Item returned to site we can receipt it. When receipting the Item you will be prompted to enter a Tracing Action enter "M" Returned from Supplier.

**Receive Items On Order ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

Confirm Revert

Order No:   
 Receipt Date:   
 Receipt Reference:   
 Despatch Date:   
 Rcpt Wh:   
 Order Date:   
 Purchasing Officer:   
 Supplier:    
 Receive All:  (\*Disc. Rep. Exists)

	Item	Stock Code/Purch.Req	Description	UOI	UOP	UOP Qty Ordered	Qty Received	L
▶	1	001 000142508	DRIFTER ;HL510LH	EA	EA	1.00	1.00	
	2							

Enter Tracing Action "M" Returned from Supplier when receiving the PO as well as the Equipment Reference or Serial Number

	Equipment Number or Reference	Tracing Action	Tracing Action Description	Taq	Action
1	P-DR002	M	RETURN FROM SUPPLIER		
2					
3					

If we now review the history for DR002 we will see the Tracing Action "Returned from Rebuild" and the PO number

	Item	Date	Trace Action	Reference	Number	Whouse	Cum.stat.	Hours
1	1	8/02/2007	RTN. RBLD	PO	P15644/001	PJUG		
2	2	8/02/2007	REBUILTOFF	RP	P15644/001			
3	3	8/02/2007	DEFITMENT	WO	00039100			
4	4	8/02/2007	FITMENT	WO	00039100			
5	5	7/02/2007	WHOUSE REQ	WR	N02611/0001	PJUG		
6	6	2/02/2007	CREDIT REQ	CR	F02475/0001	PJUG		

If we review what is in stock we will see that **DR002** is in the there

**Review Equipment Tracing Information ( PAJINGO JV \*\*T...**

File Edit Options Tools Help

OK  Revert

Option: 4 - Review what is currently in store.

Stock Code: 142508

Statistic Type:

MSM651A

**Review Equipment In Store ( PAJINGO JV \*\*TRAINING )**

File Items Edit Tools Help

OK  Revert    Review Stock Det.

Stock Code: 000142508 DRIFTER ,DRIFTER, HL510, H205 POWERCLASS

Statistic Type: SOH: 2

	Item	Equipment Reference	Description	Whouse	Date In
▶ 1	1	P-DR003	DRIFTER HL510 SN PD35053	PJUG	8/02/2007
2	2	P-DR002	DRIFTER HL510 SN PD35051	PJUG	8/02/2007
3					
4					
5					
6					
7					