

# Material management

## User guidance

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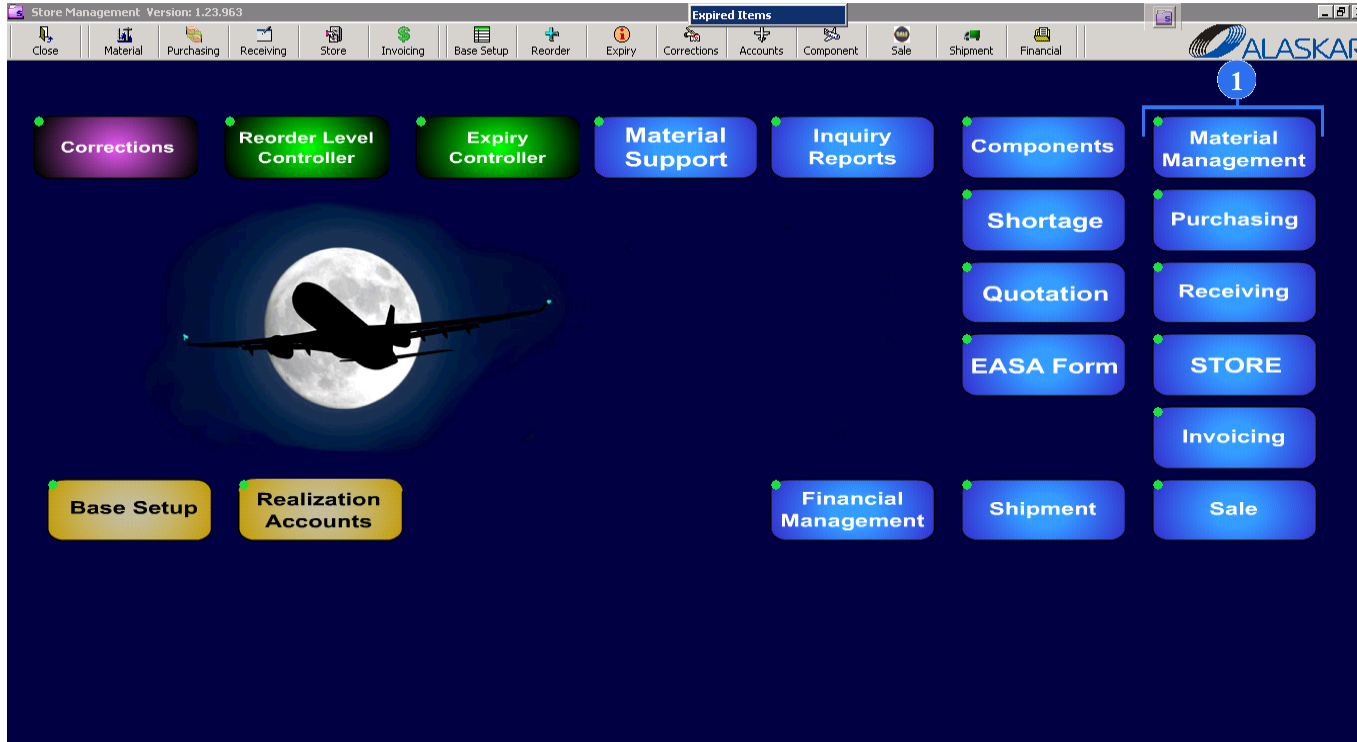
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# 1. General Information

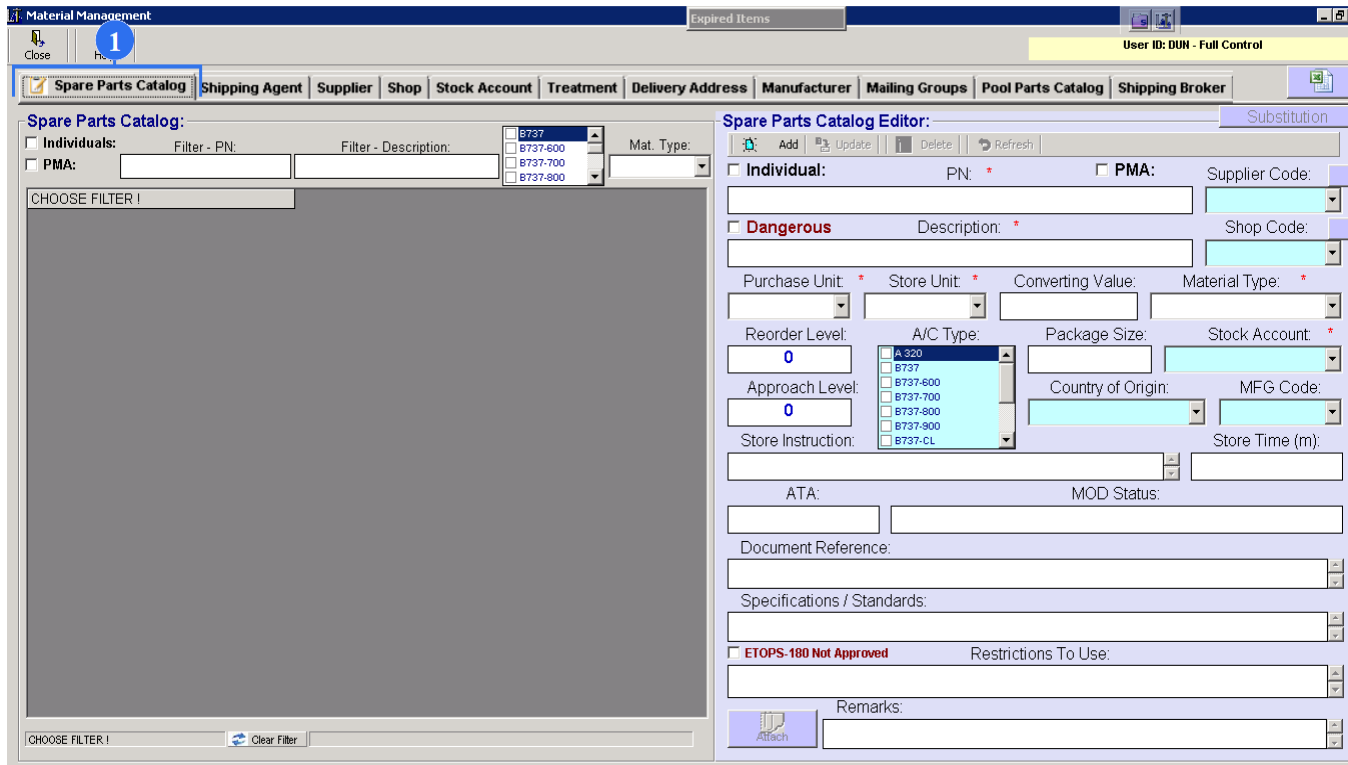


A Material Management module is made for registration of engineering materials for their further receiving to stores.

This submodule consists of 11 tabs: Spare Catalog, Shipping Agent, Supplier, Shop, Stock Account, Treatment, Delivery Address, Manufacture, Mailing Groups, Pool Parts Catalog and Shipping agent.

1. To open submodule click on the Material Management button.

## 2. Spare Parts Catalog



A Spare Parts Catalog is used for a Position Structure creation in the Aircraft Maintenance Program (AMP).

Before creating the Spare Parts Catalog, fill out Editors of the other tabs (Supplier, Shop, etc), because then, added information will be displayed in a Spare Parts Catalog Editor.

1. Open a Spare Parts Catalog Tab.

**Spare Parts Catalog Editor:** Substitution

**Individual:** PN: \*  **PMA:**  Supplier Code:

**Dangerous** Description: \*  Shop Code:

Purchase Unit: \*  Store Unit: \*  Converting Value:  Material Type: \*

A/C Type:  A 320  B737  B737-600  B737-700  B737-800  B737-900  B737-CL

Package Size:  Stock Account: \*

Country of Origin:  MFG Code:

Store Instruction:  Store Time (m):

ATA:  MOD Status:

Document Reference:

Specifications / Standards:

**ETOPS-180 Not Approved** Restrictions To Use:

Remarks:

2. Fill in the part number and description.
3. You should always stick the "Individual" check box for components. (only components)
4. Mark the PMA check box if the component is not original.
5. Mark the Dangerous check box if the component is dangerous goods (this is necessary during transportation)
6. If it is necessary select Supplier Code and Shop Code. Lists of the Supplier Code and Shop Code are registered in Supplier tab and Shop tab.
7. Select Purchase Unit and Store Unit. If purchase and store units are different, enter the converting value. Select type of material.

**Spare Parts Catalog Editor:** Substitution

Add Update Delete Refresh

**Individual:** PN: \*  **PMA:** Supplier Code:

**Dangerous** Description: \* Shop Code:

Purchase Unit: \* Store Unit: \* Converting Value: Material Type: \*

A/C Type: Package Size: Stock Account: \*

Country of Origin: MFG Code: \*

Store Instruction: Store Time (m):

ATA: MOD Status:

Document Reference:

Specifications / Standards:

**ETOPS-180 Not Approved** Restrictions To Use:

Remarks:

Attach

8. Select an Aircraft type, a Manufacturer (MFG) Code and a correct Stock Account Number (names of premises in which spare parts are stored) from combo boxes. Also, you can enter package size and country of origin.

9. Fill in the remaining fields if it is necessary information. Here all the fields are not under the asterisk. This means that they are not required. But the data in these fields can be used in other submodules.

For example, "Restriction To Use" field.

Shortage Registration

Permission: FULL CONTROL User Group: PLAN

Shortage Item Editor:

Shortage No: 19 Item ID: 1 Reg. Date: 25/06/2020 - 23:21

Found 2 Part Numbers:

Filter: bcrefd

BCREFD00055	MOTOR ASSY-CONVERTER
BCREFD00056	MOTOR ASSY-CONVERTER

P/N:  P/N Known Unit: Each

P/N Description:

Line Maintenance Base Maintenance Engineering Work Shop Stock History-Search

Shortage List:

ID	No	IssueDate	IssueBy	Status-Qty	Reference	Ref-Subject	Use For	Use I
62	19	2020-06-25 - 19:45	DUN		B737-800	VQ-BBB	DAMAGE REPAIR	WER
61	18	2020-06-17 - 16:23	DUN	O-1;	B737-800	VQ-BBB	NRC	E123
59	16	2020-05-27 - 20:17	DUN		B737-800	VQ-BBB	NRC	1234
58	15	2020-05-26 - 18:22	DUN		B737-800	VQ-BBB	NRC	1234
57	14	2020-05-26 - 17:33	DUN		B737-800	VQ-BBB	TROUBLESHOOTING	0
56	13	2020-05-26 - 17:23	DUN		B737-800	VQ-BBB	NRC	123
55	12	2020-05-26 - 17:22	DUN		B737-800	VQ-BBB	NRC	2134
54	11	2020-05-26 - 17:21	DUN		B737-800	VQ-BBB	NRC	2134
					B737-800	VQ-BBB	CHECK	1234

Warning: Current PN has following Restrictions To Use: 'MUST BE INSTALLED ON THE AIRCRAFT WITH EFFECTIVITY 001-011'

Purchasing

User ID: DUN - Full Control

Purchase Order Customer Order Purchase Order History Find Supplier Certificate Expiration

Purchase Order Items Editor

ID	PO Number	Supplier Code	Shipping Agent Code	Currency	Payment Term	Delivery Date	Notes
2524	00906P2020	*AC ЭНЕРГИЯ	ACS	EUR	Net 10	2020-07-05	
2523	00806P2020	*AC ЭНЕРГИЯ	ACS	EUR	Prepayment	2020-07-03	
2520	00506P2020	NA	NA	NA	NA	2020-07-02	
2517	00206P2020	Aero Instrum	CPT	EUR	Net 10	2020-06-27	
2516	00106P2020	*AC ЭНЕРГИЯ	ACS	GBP	Net 30	2020-06-21	
2515	00405P2020	*AC ЭНЕРГИЯ	ACS	EUR		2020-06-05	
2513	00205P2020	*AC ЭНЕРГИЯ	ACS	EUR		2020-05-20	
2509	05903P2019	BOEING	UPS	USD	Prepayment	2019-03-30	
2508	05803P2019	BOEING	UPS	USD		2019-03-30	
2507	05703P2019	POWERJET	ACS	USD			
2506	05603P2019	SAFRAN NAC	ACS	USD			

Records from 1 to 500 of 1766

Purchase Order Items:

ID	PO ID	PN	Description	Qty	Unit	Price
9317	2523	BCREFD00056	MOTOR ASSY-CONVERTER	1	EA	1000

Purchase Order Items Editor:

PO Number: 00806P2020

P/N: BCREFD00056

Description: MOTOR ASSY-CONVERTER

Qty: 0 Purchase Unit: EA Unit Price: 0.000

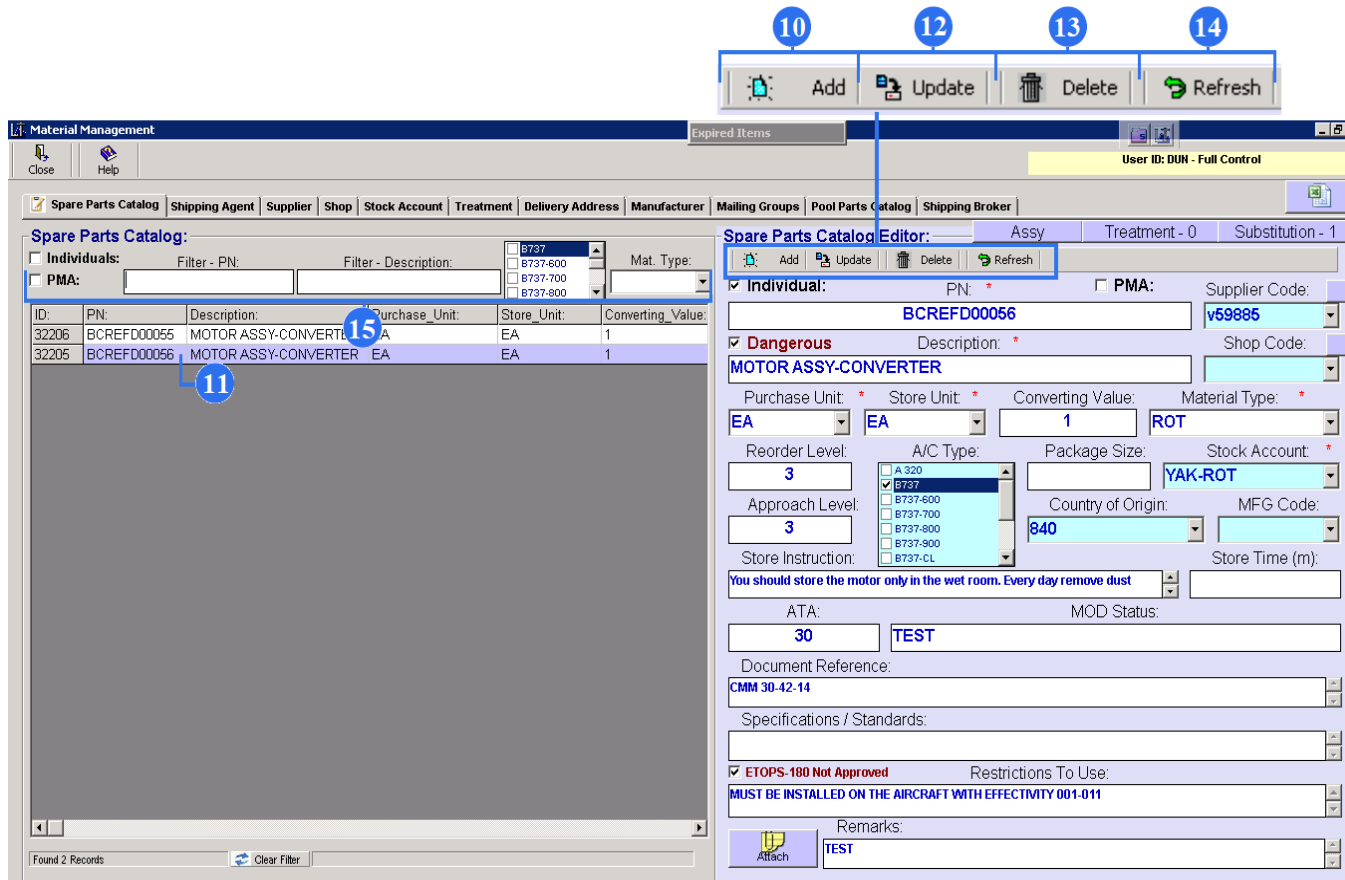
Aircraft/Order Reference:

Quoted Expiry Date: Condition: NEW

Expected Date: Owner:

Warning: Current PN has following Restrictions To Use: 'MUST BE INSTALLED ON THE AIRCRAFT WITH EFFECTIVITY 001-011'

The information in the “Restriction To Use” field will be displayed in the “Shortage” submodule when creating a shortage item and in the “Purchasing” submodule when creating a PO Item in the form of a Warning window.



10. Click on the Add button.

11. After pressing the “Add” button you can see new spare part in “Spar Parts Catalog” screen. Highlight the line.

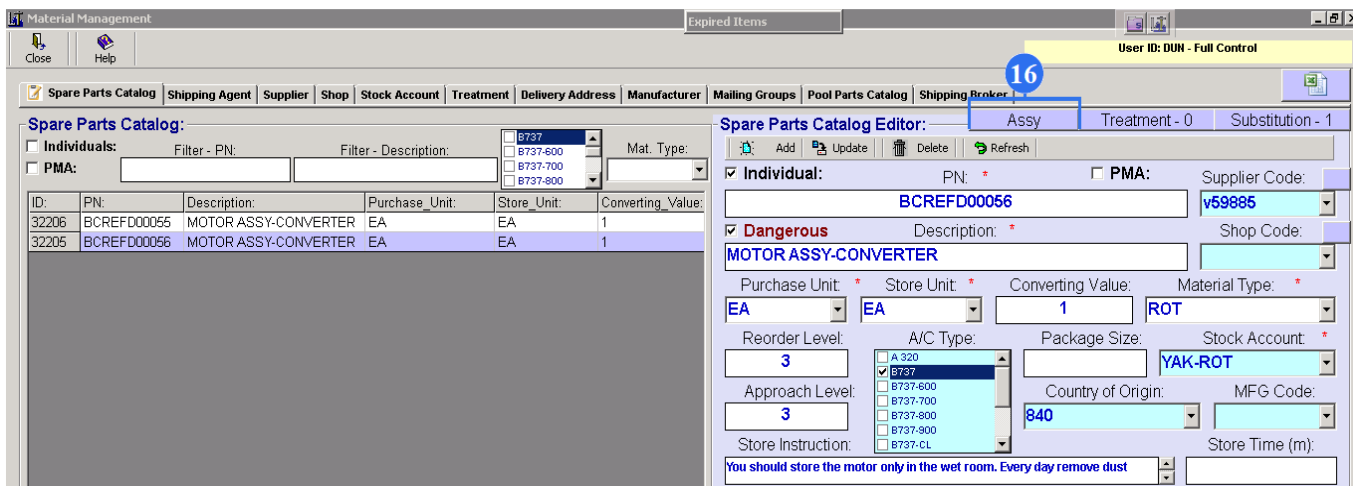
12. In the Spare Parts Catalog Editor make a change and click on the Update button.

13. To remove the new entered spare part click on the Delete.

14. To reset all entered data in the editor push Refresh button.

15. Use these filters to find new entered component quickly.





16. If you want to show the component has lower part of major assembly (second level of assembly) click on the Assy button. Part Assy Registration screen will be opened.

17. Select the next lower assy part number. Description will be appeared automatically. Enter quantity. If it is necessary fill in Remark.

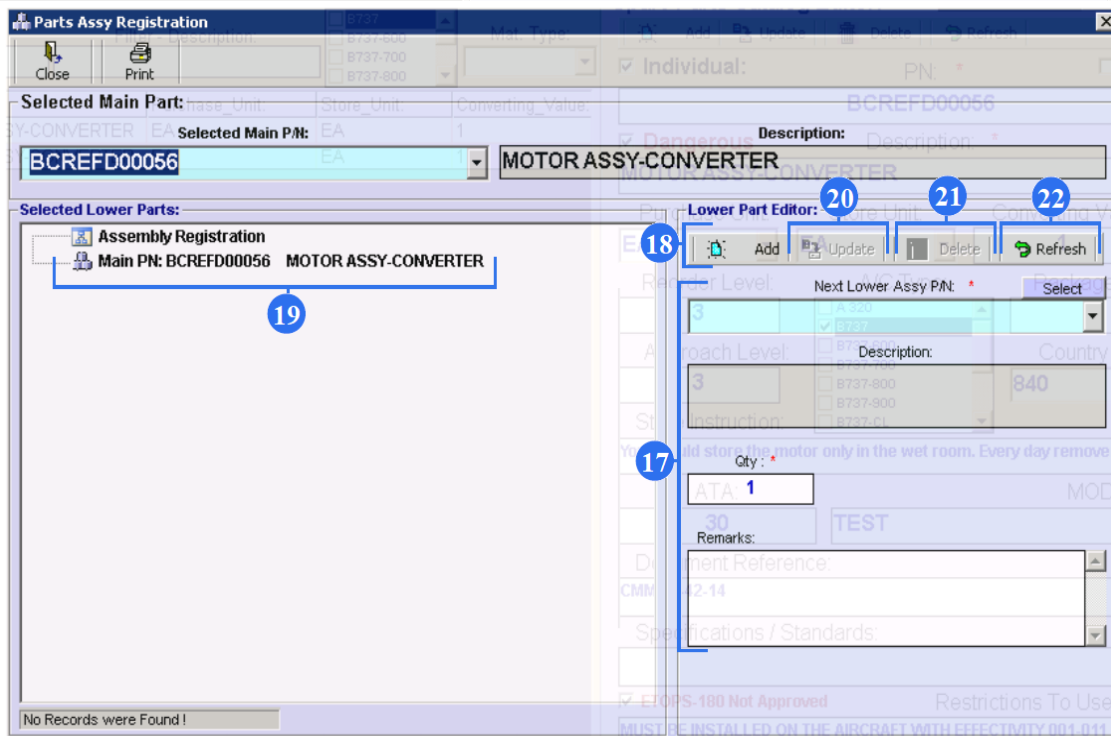
18. To save the data click on the Add button.

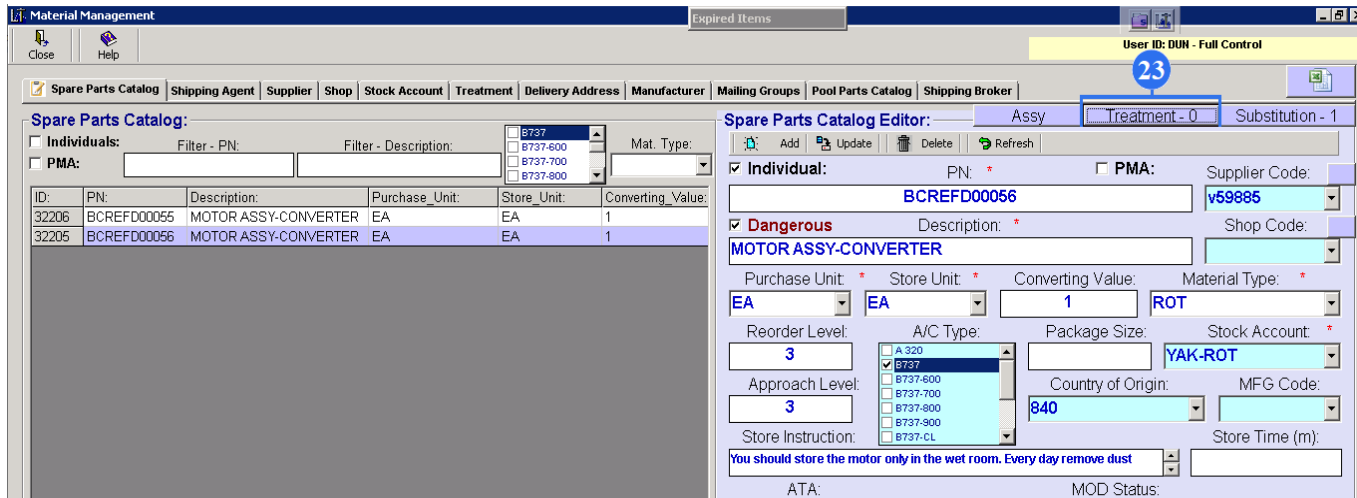
19. In the left window you can see lower assy part number. Highlight it.

20. In the Lower Part Editor make a change and click on the Update.

21. To remove the save lower part push Delete button.

22. To reset all entered data click on the Refresh.

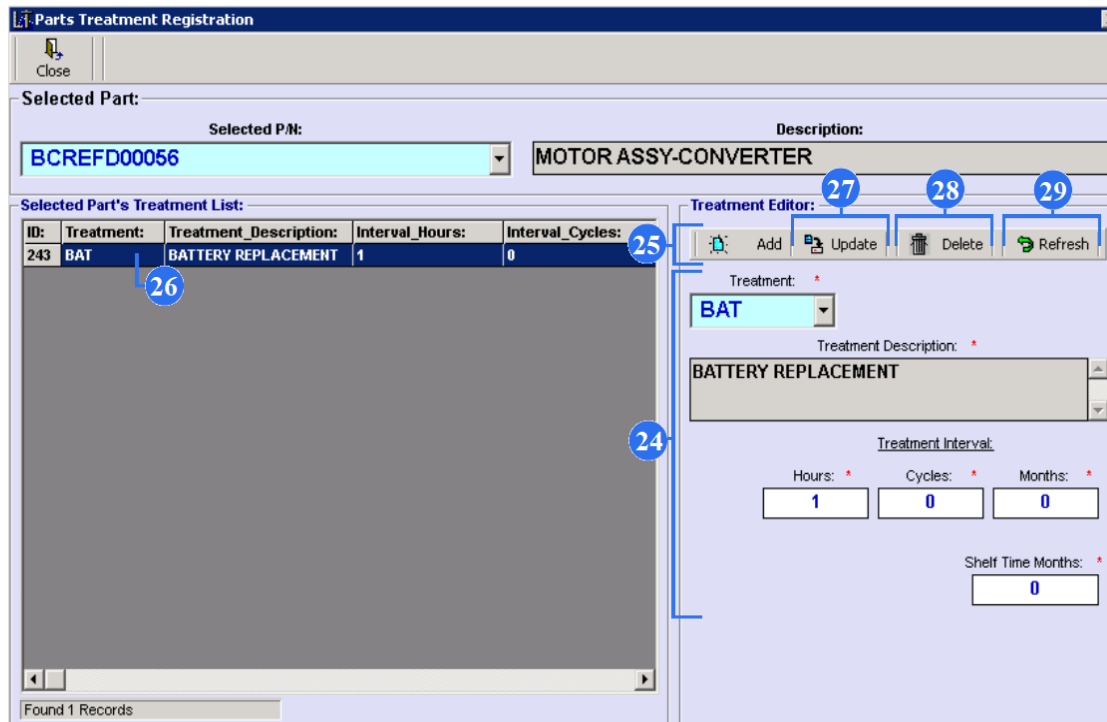




23. If you want to provide treatment of the components click on the Treatment button. Part Treatment Registration screen will be opened.

24. In the treatment editor select of the Treatment Code. Treatment description will be automatically appeared. Fill out treatment interval.

25. To save entered data click on the Add.

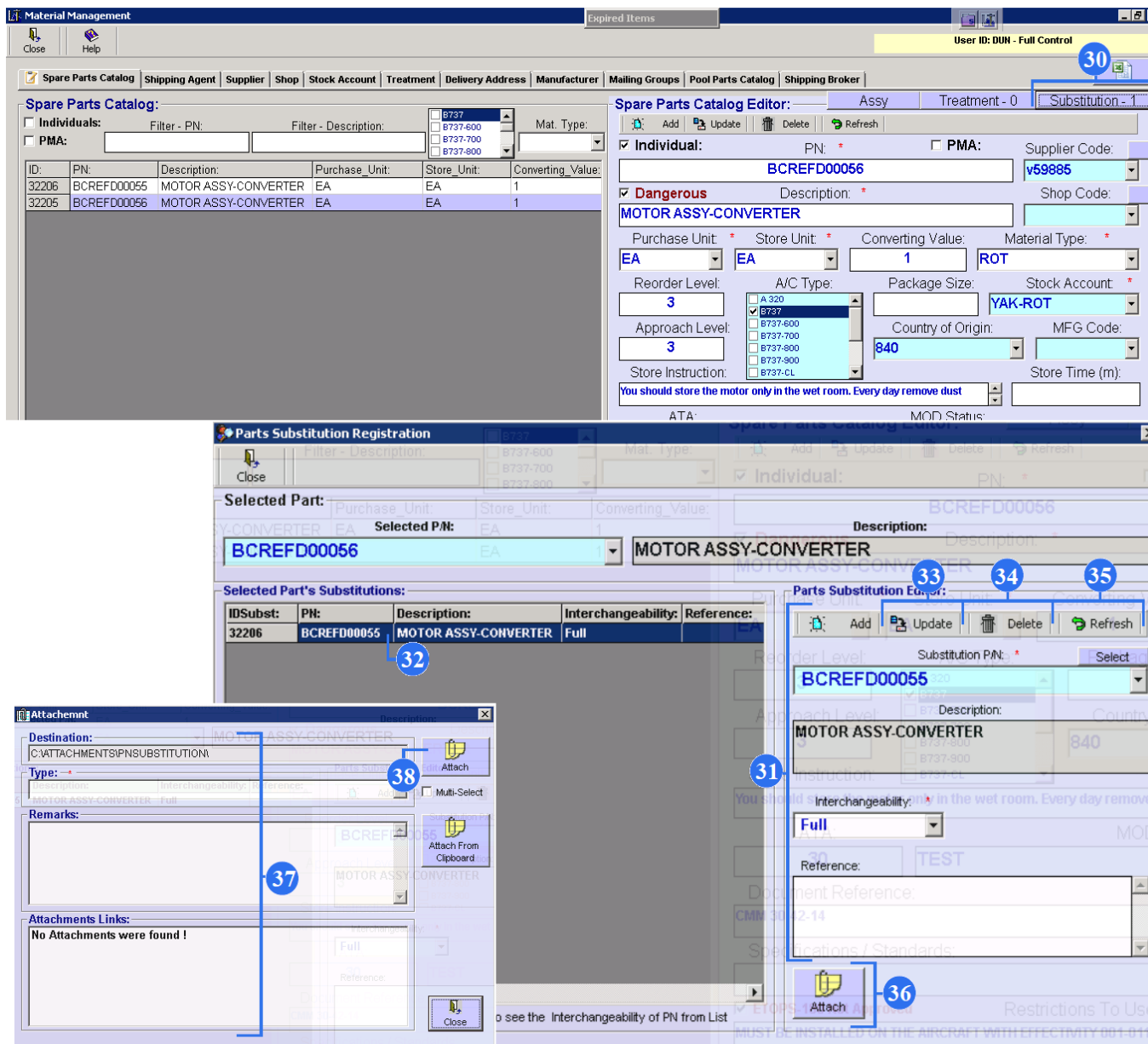


26. You can see save treatment in the Selected Part's Treatment List. Highlight the line.

27. Make a change in the Treatment Editor and push Update button.

28. To remove the highlight line click on the Delete button.

29. To reset entered data click on the Refresh button.



30. To show component interchangeability push Substitution button. Parts Substitution Registration screen will be appeared.

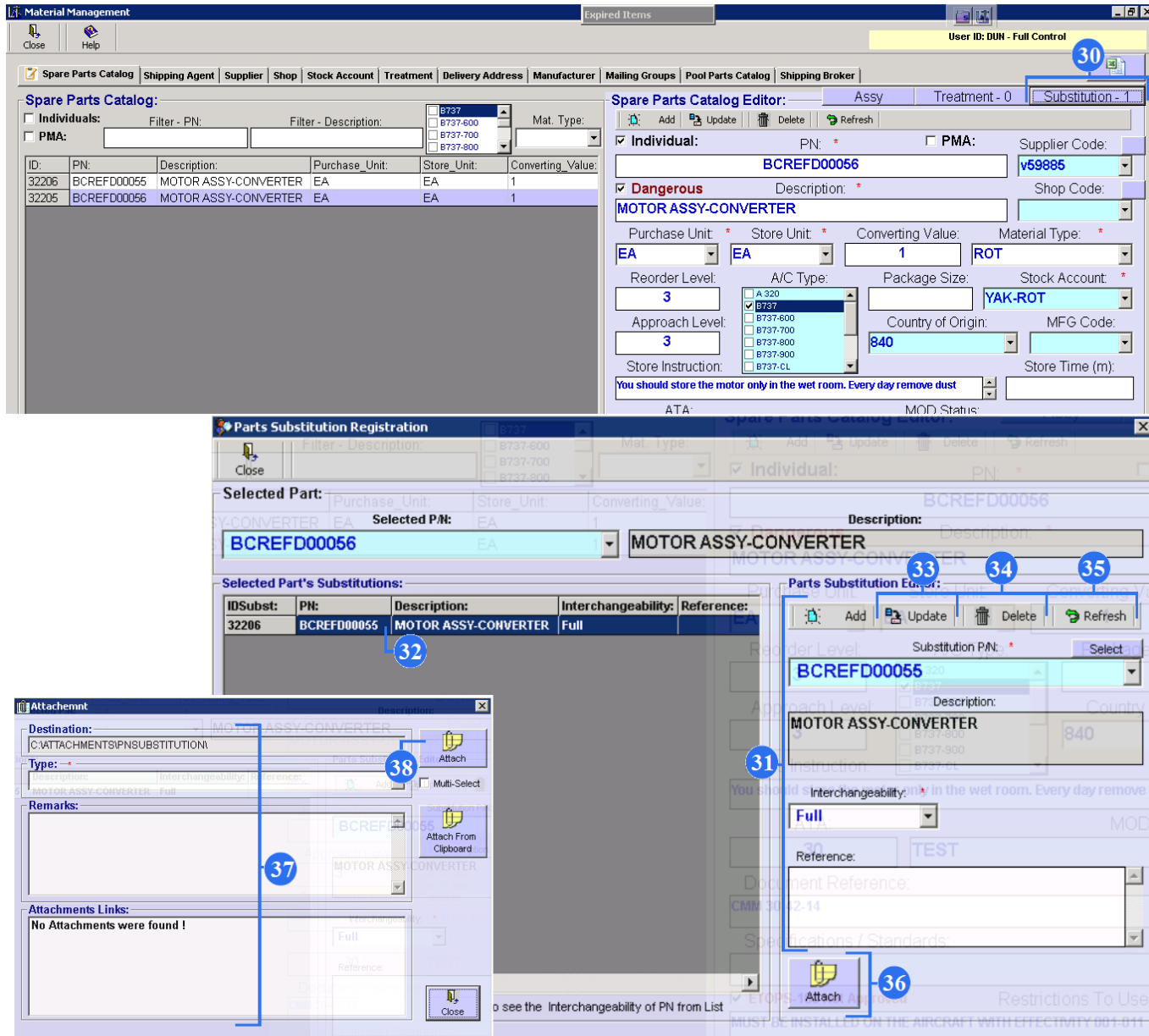
31. In the Parts Substitution Editor select substitution part number. Description will be automatically appeared. Select Interchangeability (Full, one way or NHA). If it is necessary fill out Reference field. To save entered data click on the Add.

32. You can see save substitution in the Selected Part's Substitution List. Highlight the line.

33. Make a change in the Parts Substitution Editor and push Update button.

34. To remove the highlight line click on the Delete button.

35. To reset entered data click on the Refresh button.



36. To attach any documents click on the Attach button and Attachment screen will be appeared.

37. Fill out destination of the document, select type of the document, enter Remarks and Attachments Links if it is necessary.

38. Click on the Attach button.

All three tabs such as “Assy”, “Treatment” and “Substitution” are used in the AMP module. If you have not entered data in these tabs, you will do it in the AMP module. If you filled in these tabs here, then this information is automatically transferred to the AMP module.

### 3. Shipping Agent

The screenshot shows the 'Shipping Agent Editor' window with the following fields and values:

- CODE: \* (highlighted with 3)
- Name: \* (highlighted with 2)
- Address: (highlighted with 4)
- Phone: (highlighted with 5)
- Fax: (highlighted with 6)
- E-Mail: (highlighted with 7)
- Contact 1: (highlighted with 8)
- Contact 2: (highlighted with 9)
- AOG Phone: (highlighted with 10)
- AOG Contact: (highlighted with 11)
- Shipping Instruction: (highlighted with 12)
- WEB: (highlighted with 13)

The 'List of Shipping Agents' table is as follows:

ID:	Code:	Name:	Address:	Phone:
16	ACS	LOGISTICS – ACS, Ltd.		+7 (38
14	CPT	SHIPPERS RESPONSIBILITY		
15	Dostavka	Доставка продавцом		
13	NGL	Navigator Global Logistics GmbH	Nordendstr. 76	+ 49
17	UPS	United Parcel Service		

1. Click on the Shipping Agent tab.
2. In the Shipping Agent Editor fill out CODE and Name. At pleasure enter fields such as Address/Phone/Fax/Email/Contact 2/AOG Phone/AOG Contact/Shipping Instruction/WEB.
3. To save data push Add button.
4. You can see the save data in the List of Shipping Agents. Highlight the line.
5. Make a change in the editor and click on the Update.
6. To remove Shipping Agent click on the Delete.
7. To attach any documents click on the Attach button and Attachment screen will be appeared.
8. Fill out destination of the document, select type of the document, enter Remarks and Attachments Links if it is necessary.
9. Click on the Attach button.

The 'MMAttachmnt' window contains the following fields:

- Destination: C:\ATTACHMENTS\SHIPPINGAGENT\ (highlighted with 8)
- Type: (highlighted with 9)
- Remarks: (highlighted with 10)
- Attachments Links: No Attachments were found ! (highlighted with 11)

## 4. Supplier

The screenshot displays the 'Material Management' software interface. The 'Supplier' tab is selected in the top navigation bar. A 'List of Suppliers' table is visible on the left, with 'ALIGN AEROSP' selected. The 'Suppliers Editor' form is open on the right, showing fields for CODE, Name, Address, and various contact information. A 'Range of Goods' dialog is also open, showing a list of parts and their corresponding supplier codes. Numbered callouts (1-9) highlight specific actions: 1. Clicking the Supplier tab; 2. Filling out the Suppliers Editor form; 3. Clicking the Goods Range button; 4. Selecting a part range; 5. Clicking the Add button; 6. Clicking the Update button; 7. Clicking the Delete button; 8. Clicking the Attach button; 9. Clicking the Attach button.

1. Click on the Supplier tab.
2. In the Suppliers Editor fill out CODE, Shipping Agent CODE and Name. At pleasure enter fields such as Address/Phone/Fax/Email/Contact 2/AOG Phone/AOG Contact/Shipping Instruction/WEB/Contract Number/Contract Place/Contract Date/Currency/Payment/Agreement number/Credit Limit/Certificate Type/Certificate Date.
3. To specify the Range of Goods for a particular supplier, click on Goods Range.
4. Select Part Range and click on the Update to save. You can look for suppliers registered in the database using a Find Supplier Tab located in a Purchasing Sub-Module.
5. To save data push Add button.

The screenshot displays the 'Material Management' application interface. At the top, there are menu options like 'Close' and 'Help'. Below that is a navigation bar with tabs for 'Spare Parts Catalog', 'Shipping Agent', 'Supplier', 'Shop', 'Stock Account', 'Treatment', 'Delivery Address', 'Manufacturer', 'Mailing Groups', and 'Pool Parts'. The 'Supplier' tab is active, showing a 'List of Suppliers' table. A blue circle '1' points to the 'Supplier' tab. The table lists various suppliers, with 'ALIGN AEROSP' highlighted. A blue circle '6' points to this row. To the right, the 'Suppliers Editor' window is open, showing fields for 'CODE', 'Name', 'Address', 'Phone', 'Fax', 'E-Mail', 'Contact 1', 'Contact 2', 'AOG Phone', 'AOG Contact', 'WEB', 'Contract Number', 'Contract Place', 'Contract Date', 'Currency', 'Payment', 'Agreement Number', 'Credit Limit', 'Certificate Type', and 'Certificate Date'. A blue circle '2' points to the 'Update' button in the editor's toolbar. A blue circle '3' points to the 'Delete' button. A blue circle '4' points to the 'Attach' button. A blue circle '5' points to the 'Add' button. A blue circle '7' points to the 'Update' button. A blue circle '8' points to the 'Delete' button. A blue circle '9' points to the 'Attach' button. Below the main window, a 'Range of Goods' window is open, showing a 'Selected Part' and a 'Parts Range' list with various categories and checkboxes.

6. You can see the save data in the List of Suppliers. Highlight the line.

7. Make a change in the editor and click on the Update.

8. To remove Supplier click on the Delete.

9. To attach any documents click on the Attach button and Attachment screen will be appeared. Fill out destination of the document, select type of the document, enter Remarks and Attachments Links if it is necessary. Click on the Attach button.



## 5. Shop

**List of Shops:**

ID:	Code:	Name:	Address:
44	3 points	3 points aviation	
24	AVIAREMCOMP	AVIAREMCOMPONENT	
35	BLMZ	BLMZ	
46	CFM	CFM International	
43	Engineering	Engeneering order	
26	FLIGHT DATA	FLIGHT DATA	
21	FOKKER	FOKKER	
23	GE DOWTY	GE Aviation Systems Ltd	
29	KLM	KLM	
34	LC AVIATION	LC AVIATION	
20	LHT	LUFTHANSA	HAM WX23/A
38	LHT Alzey	Lufthansa Technik AERO Alzey GmbH	Rudolf-Diesel-Str. 10 3201 County Road 42 W.
39	NEWCASTLE	Newcastle Aviation, LLC	
27	OEMSERVICES	OEMSERVICES	
32	POWERJET	POWERJET	
36	REVIMA	REVIMA-APU	
22	ROSAERO	ROSAERO	
30	S7 ENG	S7 ENGINEERING	
40	SAFRAN	SAFRAN AIRCELLE	
25	SJI	Superjet International	
41	SPM-Service	ООО "СПМ-Сервис"	
45	SR Technics	SR Technics	
18	SYL	AIR COMPANY YAKUTIA	
28	T-AERO	T-AERO	
33	THOMMEN	THOMMEN	
19	VTS	VOSTOK TECHNIKAL SERVICES	
42	GCC	Гражданские самолеты сухого	
47	РПКБ	Филиал АО "РПКБ" в г. Санкт-Петербург	195009, г. Санкт-Петербург, ул. Комсомола д. 1-
37	ИАС	ООО "Инт Авиаметаллология и Сертификация"	Юликовский адрес: 125167 г. Москва, проле

**Shop Editor:**

CODE: \* SAFRAN Shipping Agent CODE: [Dropdown]

Name: \* SAFRAN AIRCELLE

Address: [Text Area]

Phone: [Text Field] Fax: [Text Field]

E-Mail: [Text Field]

Contact 1: [Text Field]

Contact 2: [Text Field]

AOG Phone: [Text Field]

AOG Contact: [Text Field]

WEB: [Text Field]

Currency: [Dropdown] Payment: [Dropdown]

Certificate Type: [Text Field] Certificate Date: 05/04/2018

1. Click on the Shop tab.
2. In the Shop Editor fill out CODE, Shipping Agent CODE and Name. At pleasure enter fields such as Address/Phone/Fax/Email/Contact1/Contact2/AOG Phone/AOG Contact/Shipping Instruction/WEB/Contract Number/Contract Place/Contract Date/Currency/Payment/Agreement number/Credit Limit/Certificate Type/Certificate Date.

**MMAttachemnt**

Destination: C:\ATTACHMENTS\SHOP\

Type: [Dropdown]

Remarks: HAM WX23/A  
Rudolf-Diesel-Str. 10  
3201 County Road 42 W

Attachments Links: No Attachments were found!

3. To attach any documents click on the Attach button and Attachment screen will be appeared.
4. Fill out destination of the document, select type of the document, enter Remarks and Attachments Links if it is necessary.



The screenshot shows the Material Management software interface. On the left is a 'List of Shops' table. On the right is the 'Shop Editor' form. Numbered callouts indicate the following steps:

1. Click on the 'Shop' menu item in the top navigation bar.
2. Click on the 'Attach' button in the Shop Editor.
3. Click on the 'Update' button in the Shop Editor.
4. Click on the 'Delete' button in the Shop Editor.
5. Click on the 'Attach' button in the Attach dialog.
6. To save data push Add button.
7. You can see the save data in the List of Shops. Highlight the line.
8. Make a change in the editor and click on the Update.
9. To remove Supplier click on the Delete.

ID:	Code:	Name:	Address:
44	3 points	3 points aviation	
24	AVIAREMCOMP	AVIAREMCOMPONENT	
35	BLMZ	BLMZ	
46	CFM	CFM International	
43	Engineering	Engineering order	
26	FLIGHT DATA	FLIGHT DATA	
21	FOKKER	FOKKER	
23	GE DOWTY	GE Aviation Systems Ltd	
29	KLM	KLM	
34	LC AVIATION	LC AVIATION	
20	LHT	LUFTHANSA	HAM W/23/A
38	LHT Alzey	Luthansa Technik AERO Alzey GmbH	Rudolf-Diesel-Str. 10
39	NEWCASTLE	Newcastle Aviation, LLC	3201 County Road 42 W.
27	OEMSERVICES	OEMSERVICES	
32	POWERJET	POWERJET	
36	REVIMA	REVIMA-APU	
22	ROSAERO	ROSAERO	
30	S7 ENG	S7 ENGINEERING	
40	SAFRAN	SAFRAN AIRCELLE	
25	SJI	Superjet International	
41	SPM-Service	ООО "СПМ-Сервис"	
45	SR Technics	SR Technics	
18	SYL	AIR COMPANY YAKUTIA	
28	T-AERO	T-AERO	
33	THOMMEN	THOMMEN	
19	VTS	VOSTOK TECHNICAL SERVICES	
42	GCC	Гражданские самолеты сухого	
47	РПКБ	Филиал АО "РПКБ" в г. Санкт-Петербург	195009, г. Санкт-Петербург, ул. Комсомола д. 1-
37	И АС	ООО "Инт Авиаметаллология и Сертификация"	Юбилейный адрес: 125167 г. Москва, пр-д...

5. Click on the Attach button.

6. To save data push Add button.

7. You can see the save data in the List of Shops. Highlight the line.

8. Make a change in the editor and click on the Update.

9. To remove Supplier click on the Delete.

The screenshot shows the MMAttachmnt dialog box. Numbered callouts indicate the following steps:

4. Click on the 'Attach' button in the dialog.
5. Click on the 'Attach' button in the Attach dialog.

## 6. Stock Account

The screenshot shows the 'Material Management' application window. The 'Stock Account' tab is selected in the menu bar. The 'List of Stock Accounts' table contains the following data:

ID:	Stock_Account:	Description:	Type:	Purchaser_Code:
25	YAK-ROT	ROTABLES	ROT	YAK
26	YAK-CONS	CONSUMABLES	CONS	YAK
30	YAK-CHEMICALS	CHEMICALS	CHEMICALS	YAK
32	YAK-TOOLS	Tools	TOOL	YAK
33	YAK-OIL	OIL	OIL	YAK

The 'Stock Account Editor' form shows the following fields:

- Stock Account: \* (Text input field containing 'YAK-OIL')
- Description: \* (Text input field containing 'OIL')
- Type: \* (Dropdown menu containing 'OIL')
- Purchaser Code: (Dropdown menu containing 'YAK')

Numbered callouts in the image indicate the following steps:

- Click on the Stock Account tab.
- In the Stock Account Editor fill out Stock Account, Description. Select Type and Purchase Code.
- To save data push Add button.
- You can see the save data in the List of Stock Account. Highlight the line.
- Make a change in the editor and click on the Update.
- To remove Stock Account click on the Delete.

1. Click on the Stock Account tab.

2. In the Stock Account Editor fill out Stock Account, Description. Select Type and Purchase Code.

3. To save data push Add button.

4. You can see the save data in the List of Stock Account. Highlight the line.

5. Make a change in the editor and click on the Update.

6. To remove Stock Account click on the Delete.

## 7. Treatment

The screenshot shows the 'Material Management' application window. The 'Treatment' tab is selected in the top navigation bar (callout 1). The 'Treatment Editor' is open on the right, showing fields for 'Treatment' (filled with 'BAT', callout 2), 'Description' (filled with 'BATTERY REPLACEMENT', callout 3), and 'Remarks'. The 'Add' button is highlighted (callout 4). The 'Update' button is highlighted (callout 5). The 'Delete' button is highlighted (callout 6). On the left, a table lists various treatments, with the row for 'BATTERY REPLACEMENT' (ID: 16) highlighted (callout 4).

ID	Treatment	Treatment_Description	Treatment_Remarks
1	CAP	BATTERY CAPACITY CHECK	
3	OH	PERFORM OVERHAUL	
5	HST	PERFORM HYDRO-STATIC TEST	
6	DSC	DISCARD COMPONENT	LLP PARTS
7	BT	PERFORM BENCH TEST	
11	FC	FUNCTIONAL CHECK	
12	TR	ESCAPE SLIDE 15 YR TRESHOLD INSPECTION	
13	OH15	PERFORM OVERHAUL ESCAPE SLIDE 15 YR	
14	RS	PERFORM RESTORATION	
15	CLN	PERFORM CLEANING	
16	BAT	BATTERY REPLACEMENT	
17	FT	FUNCTIONAL TEST	
18	WCH	WEIGHT CHECK	
19	HCT	HYDROSTATIC TEST	
20	INS	PERFORM INSPECTION/TEST	
21	REP	REPAIR	CONDITION REPAIRED
22	TCH1	TIRE CHANGE 1	FOR WHEELS ONLY
23	TCH2	TIRE CHANGE 2	FOR WHEELS ONLY
24	TCH3	TIRE CHANGE 3	FOR WHEELS ONLY
25	TCH4	TIRE CHANGE 4	FOR WHEELS ONLY
26	UNS	UNSERVICEABLE	
27	TCH5	TIRE CHANGE 5	FOR WHEELS ONLY
28	TCH6	TIRE CHANGE 6	FOR WHEELS ONLY
29	TCH7	TIRE CHANGE 7	FOR WHEELS ONLY
30	TCH8	TIRE CHANGE 8	FOR WHEELS ONLY
31	TCH9	TIRE CHANGE 9	FOR WHEELS ONLY
32	CLB	CALIBRATION	
33	CHRG	CHARGING	
34	WRT	WARRANTY	
35	TCH10	TIRE CHANGE 10	FOR WHEELS ONLY

1. Click on the Treatment tab.

2. In the Treatment Editor fill out Treatment, Description and Remarks

3. To save data push Add button.

4. You can see the save data in the List of Treatments. Highlight the line.

5. Make a change in the editor and click on the Update.

6. To remove Treatment click on the Delete.

## 8. Delivery Address

The screenshot shows the 'Material Management' application window. The 'Delivery Address' tab is selected, indicated by callout 1. On the left, a table titled 'List of Delivery Addresses' contains the following data:

ID:	Code:	Name:	Address:
17	DAC	DAC Aviation East Africa Ltd.	Wilson Airport, Langata Road.
16	JAT	ООО Јат Техника	Аэропорт "Никола Тесла" 11180 Белград 59, Република Србија, Но. VAT
15	MALTA	MEDAVIA	Medavia Co. Ltd.
14	VKO	JSC YAKUTIA AIR COMPANY	OFFICE C415
18	VOYAGEUR	Voyageur Aerotech	1500 Airport Road
13	YKS	JSC YAKUTIA AIR COMPANY	Bykovskogo 9 str

Callout 2 points to the highlighted row for JAT. On the right, the 'Delivery Address Editor' form is shown with the following fields:

- CODE: \* (JAT) with a 'Default' checkbox.
- Name: \* (ООО Јат Техника)
- Address: \* (Аэропорт "Никола Тесла" 11180 Белград 59, Република Србија, Но. VAT № 103831652)
- Phone: \*
- Fax: \*
- E-Mail: \*
- AOG Phone: \*
- AOG Contact: \*
- Remarks: \*

Callout 3 points to the 'Add' button, callout 4 to the 'Update' button, and callout 6 to the 'Delete' button.

1. Click on the Delivery Address tab.

2. In the Delivery Address Editor fill out CODE and Name and Address. At pleasure enter fields such as Phone/Fax/Email/Contact1/Contact2/AOG Phone/AOG Contact.

3. To save data push Add button.

4. You can see the save data in the List of Delivery Address. Highlight the line.

5. Make a change in the editor and click on the Update.

6. To remove Treatment click on the Delete.

# 9. Manufacture

**Material Management**

Spare Parts Catalog | Shipping Agent | Supplier | Shop | Stock Account | Treatment | Delivery Address | **Manufacturer** | Mailing Groups | Pool Part

List of Manufacturers:

ID:	Code:	Name:	Address:
224	00268	CEF INDUSTRIES, INC	CALCO DIV, 320 S CHURCH STRE
156	00293	BEAVER PRECISION PROD	SEE BEAVER AEROSPACE V088P
173	00471	DOW-KEY MICROWAVE	4822 MCGRATH STREET, VENTUR
239	00624	EATON AERQUIP CORP	ENGINEERED SYSTEMS DIV, 300
31	00752	AIL SYSTEMS INC	455 COMMACK RD, DEER PARK,
254	01178	LOURDES INDUSTRIES INC	65 HOFFMAN AVENUE, HAUPPAU
185	02101	PACIFIC SCIENTIFIC CO ELECTRO KINETICS	6382 ROSE LN, CARPINTERIA, CA
43	02750	EATON AEROSPACE ENGINEERED SENSORS	15 DURANT AVENUE, BETHEL, CC
82	03972	AUTRONICS CORP	314 EAST LIVE OAK AVENUE, ARC
214	04192	ROGERSON AIRCRAFT CORP	2201 ALTON PARKWAY, IRVINE, C
177	04577	CARLETON TECHNOLOGIES INC	10 COBHAM DRIVE, ORCHARD PA
55	05088	KEARFOTT GUIDANCE AND NAVIGATION CORP	ROUTE 70, BLACK MOUNTAIN, NC
86	05167	PACIFIC SCIENTIFIC HTL/KIN-TECH DIV	1800 HIGHLAND AVENUE, DUART
133	06141	L-3 COMMUNICATIONS CORP	6000 E FRUITVILLE ROAD P.O. B
117	06177	PNEUDRAULICS INC	8575 HELMS AVENUE, RANCHO C
64	06848	HONEYWELL INTL INC ENGINES AND SYSTEMS	717 N BENDIX DR, SOUTH BEND,
139	06989	API MOTION	WESTTOWN ROAD AT WESTCHE
67	07147	HORIZON AEROSPACE LLC	1290 BLOSSOM DRIVE, VICTOR, N
27	07217	HONEYWELL ASCA INC	3333 UNITY DR, MISSISSAUGA, O
242	07639	SMITHS AEROSPACE INC	DBA LELAND ELECTRONIC SYSTE
24	08748	CRANE ELDEC CORP	16700 13TH AVE WEST, LYNNWOC
279	08YL2	COMPOSITE SPECIALTIES INC	2440 RAILROAD, ST CORONA, CA
91	09049	CUSTOM CONTROL SENSORS INC	21111 PLUMMER STREET, CHATS
23	09052	SAFT AMERICA INC	711 GIL HARBIN INDUSTRIAL BLVD
122	09790	EATON CORP VALVE AND ACTUATOR DIV	2338 ALASKA AVENUE, EL SEGUN
158	0A335	LINEARMOTION LLC	626 NORTH HAMILTON, SAGINAW
78	0ACH4	GOODRICH B F CO	3414 SOUTH 5TH STREET, PHOEN
207	0B9R9	MEGGITT AIRCRAFT BRAKING SYSTEMS	1204 Massillon Road, AKRON, OH,
220	0FHR1	UNIVERSAL AVIONICS SYSTEMS CORP	3760 EAST UNIVERSAL WAY TUC

Manufacturer Editor:

CODE: \*  
03972

Name: \*  
AUTRONICS CORP

Address:  
314 EAST LIVE OAK AVENUE, ARCADIA,  
CALIFORNIA 91006-5617

Phone: Fax:

E-Mail:

Contact 1:

Contact 2:

WEB:

Found 277 Records

1. Click on the Manufacturer tab.
2. In the Manufacturer Editor fill out CODE and Name. At pleasure enter fields such as Address/Phone/Fax/Email/Contact1/Contact2/WEB.
3. To save data push Add button.
4. You can see the save data in the List of Manufactures. Highlight the line.
5. Make a change in the editor and click on the Update.
6. To remove Shipping Agent click on the Delete.

**Attachemnt**

Destination: 455 COMMACK RD, DEER PARK

Type: \*  
C:\ATTACHMENTS\MANUFACTURER\ HOFFMAN AVENUE, HAUPPAU

Remarks:

Attachments Links:  
No Attachments were found!

Attach

Delete

Close

**Manufacturer Editor:**

CODE: \*  
03972

Name: \*  
AUTRONICS CORP

Address:  
314 EAST LIVE OAK AVENUE, ARCADIA, CALIFORNIA 91006-5617

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Contact 1: \_\_\_\_\_

Contact 2: \_\_\_\_\_

WEB: \_\_\_\_\_

Attach

**List of Manufacturers:**

ID:	Code:	Name:	Address:
224	00268	CEF INDUSTRIES, INC	CALCO DIV, 320 S CHURCH STRE
166	00293	BEAVER PRECISION PROD	SEE BEAVER AEROSPACE V088P
173	00471	DOW-KEY MICROWAVE	4822 MCGRATH STREET, VENTUR
239	00624	EATON AERQUIP CORP	ENGINEERED SYSTEMS DIV, 300
31	00752	AIL SYSTEMS INC	455 COMMACK RD, DEER PARK,
254	01178	LOURDES INDUSTRIES INC	65 HOFFMAN AVENUE, HAUPPAU
185	02101	PACIFIC SCIENTIFIC CO ELECTRO KINETICS	6382 ROSE LN, CARPINTERIA, CA
43	02750	EATON AEROSPACE ENGINEERED SENSORS	15 DURANT AVENUE, BETHEL, CC
82	03972	AUTRONICS CORP	314 EAST LIVE OAK AVENUE, AR
214	04192	ROGERSON AIRCRAFT CORP	2201 ALTON PARKWAY, IRVINE, C
177	04577	CARLETON TECHNOLOGIES INC	10 COBHAM DRIVE, ORCHARD PA
55	05088	KEARFOTT GUIDANCE AND NAVIGATION CORP	ROUTE 70, BLACK MOUNTAIN, NC
86	05167	PACIFIC SCIENTIFIC HTL/KIN-TECH DIV	1800 HIGHLAND AVENUE, DUART
133	06141	L-3 COMMUNICATIONS CORP	6000 E FRUITVILLE ROAD P.O. B
117	06177	PNEUDRAULICS INC	8575 HELMS AVENUE, RANCHO C
64	06848	HONEYWELL INTL INC ENGINES AND SYSTEMS	717 N BENDIX DR, SOUTH BEND,
139	06989	API MOTION	WESTTOWN ROAD AT WESTCHE
67	07147	HORIZON AEROSPACE LLC	1290 BLOSSOM DRIVE, VICTOR, I
27	07217	HONEYWELL ASCA INC	3333 UNITY DR, MISSISSAUGA, O
242	07639	SMITHS AEROSPACE INC	DBA LELAND ELECTRONIC SYSTE
24	08748	CRANE ELDEC CORP	16700 13TH AVE WEST, LYNNWOC
279	08YL2	COMPOSITE SPECIALTIES INC	2440 RAILROAD, ST CORONA, CA
91	09049	CUSTOM CONTROL SENSORS INC	21111 PLUMMER STREET, CHATSV
23	09052	SAFT AMERICA INC	711 GIL HARBIN INDUSTRIAL BLVD
122	09790	EATON CORP VALVE AND ACTUATOR DIV	2338 ALASKA AVENUE, EL SEGUN
158	0A335	LINEARMOTION LLC	628 NORTH HAMILTON, SAGINAW
78	0ACH4	GOODRICH B F CO	3414 SOUTH 5TH STREET, PHOEN
207	0B9R9	MEGGITT AIRCRAFT BRAKING SYSTEMS	1204 Massillon Road, AKRON, OH,
220	0CFH91	UNIVERSAL AVIONICS SYSTEMS CORP	3260 EAST UNIVERSAL WAY TUC

Found 277 Records

7. To attach any documents click on the Attach button and Attachment screen will be appeared.

8. Fill out destination of the document, select type of the document, enter Remarks and Attachments Links if it is necessary.

9. Click on the Attach button.

**MMAttachmnt**

Destination: C:\ATTACHMENTS\MANUFACTURER: HOFFMAN AVENUE, HAUPPAU

Type: [Dropdown]

Remarks: [Text Area]

Attachments Links: No Attachments were found!

Attach

## 10. Mailing Groups

The screenshot shows the 'Mailing Groups' tab in the Material Management software. The 'Mailing List' section contains a 'List of Groups' table with two entries: 'AVATIONS' and 'COSMOS'. The 'COSMOS' entry is highlighted. Below this is a 'Suppliers List in the Selected Group' table with columns for ID, Code, Name, E-Mail, Address, Phone, Fax, and Contact\_1. The 'Suppliers List' table is also visible, showing a list of suppliers with columns for ID, Code, Name, and E-Mail. The 'COSMOS' group is selected, and its suppliers are listed in the 'Suppliers List in the Selected Group' table. The 'Suppliers List' table is also visible, showing a list of suppliers with columns for ID, Code, Name, and E-Mail. The 'Suppliers List' table is also visible, showing a list of suppliers with columns for ID, Code, Name, and E-Mail.

ID	Code	Name	E-Mail	Address	Phone	Fax	Contact_1	Co
65	POWERJET	POWERJET SA SAFRAN AIRCRAFT						
68	P&W	PRATT&WHITNEY CANADA						

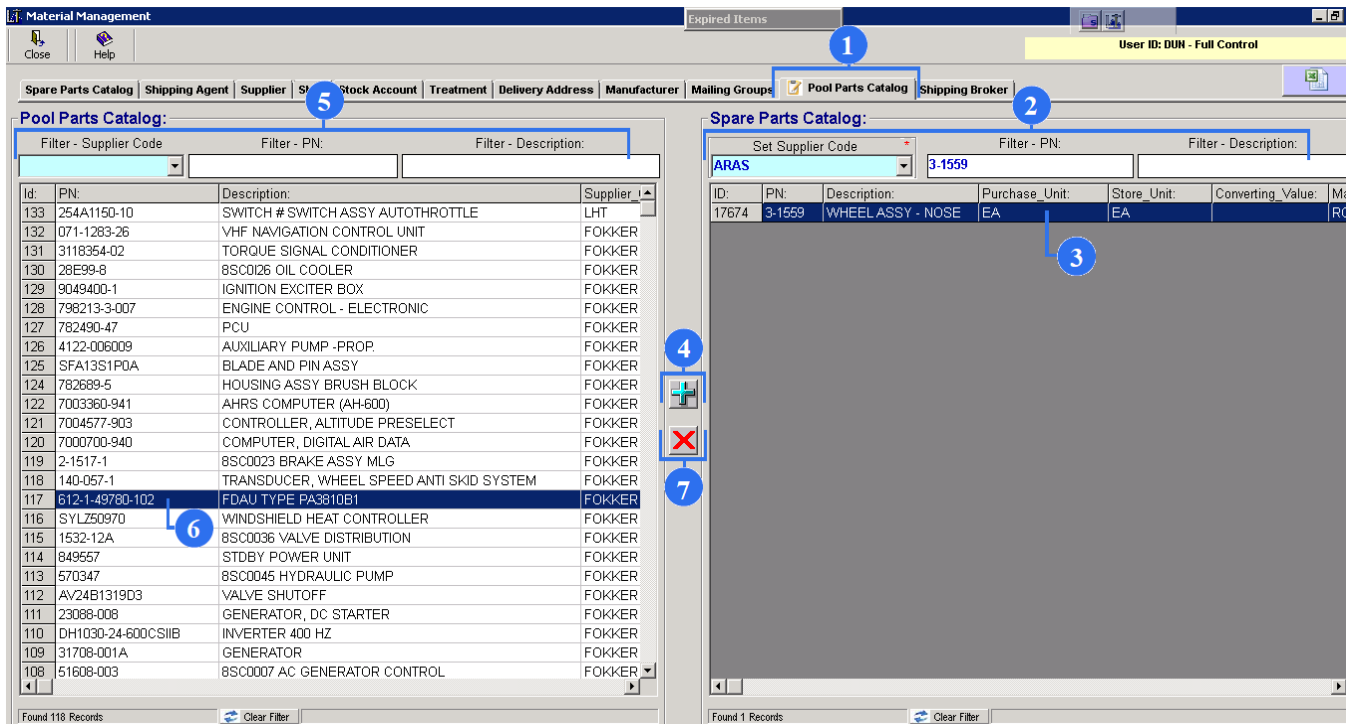
  

ID	Code	Name	E-Mail
145	*АС ЭНЕРГИЯ	ООО *АС ЭНЕРГИЯ И*	
38	3Points	3 Points Aviation Inc	erichard@3pointsaviation.com; airlines@3pts.co
132	Aero Instrum	Aero Instruments & Avionics, Inc.	
1	AJS	AJ SUPPORT	alex@ajsupport.com; zarchy@ajsupport.com;
4	AJW	AJWALTER	yakutia@ajw-aviation.com; aog@ajw-aviation.co
133	ALIGN AEROSP	ALIGN AEROSPACE LLC	
93	AMSAFE	AMSAFE	
116	ARAS	Aircraft Repairs & Support, Inc.	sales@aras.aero
5	ASC	ASC AVIATION EQUIPMENT	wcd@asc.aero
55	ATG	Avia Technik Grupp LLC	basil@atg.su
51	ATIEX	ООО АТИЕХ	mail@atiex.ru
84	Av-DEC	Av-DEC	
6	AVIAHELP	AVIAHELP GROUP JSC	ekaterina.asminkina@aviahelp.ru; ramil.gaynutd

1. Click on the “Mailing Groups” tab.
2. Enter a group name.
3. Click on the Add.
4. Name of group will appear in the List of Groups. Highlight the line.
5. You can change name of group. Push Update button.
6. To remove the group, click on the Delete.
7. To clear “Group Name” field, push Refresh button.
8. From the Suppliers List select a supplier.
9. Push button with +.
10. Supplier with data will be added to Suppliers List in the Selected Group.

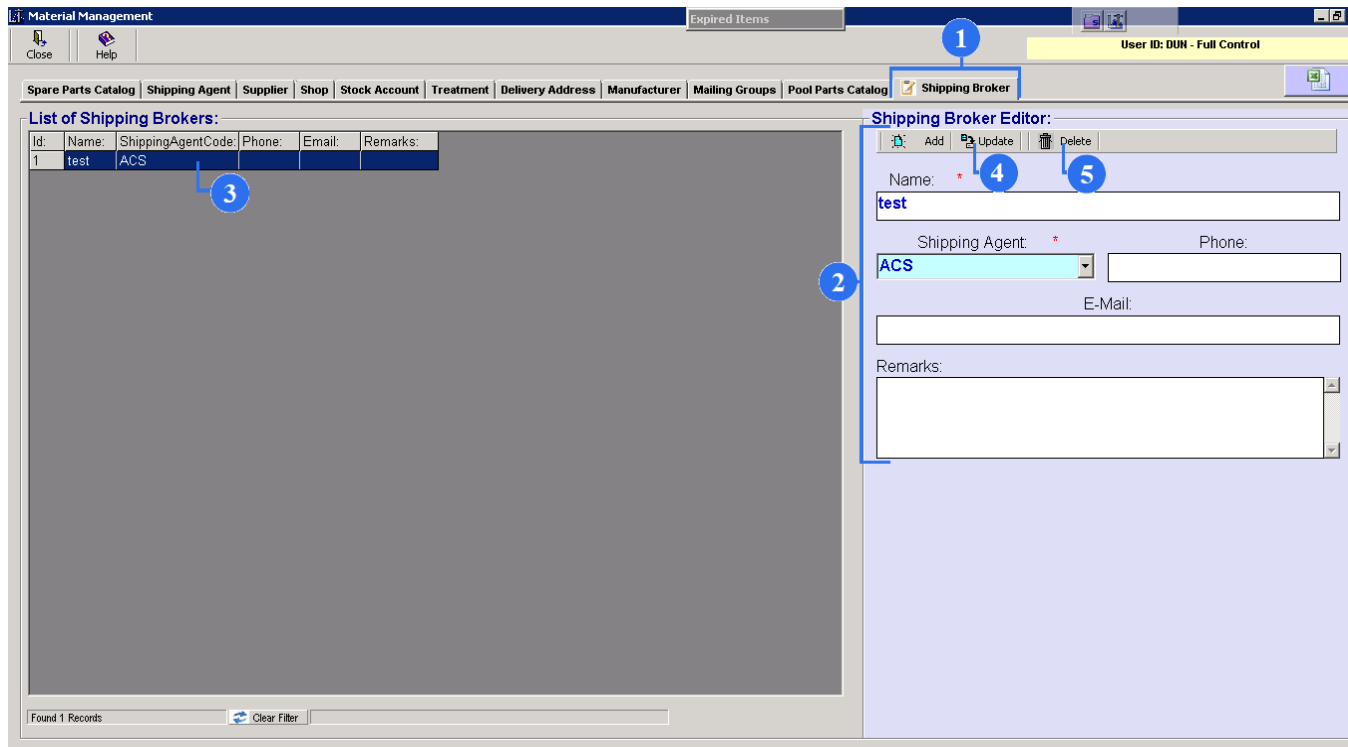
# 11. Pool Parts Catalog

1. Click on the “Pool Parts Catalog” tab.
2. To generate Pool Part Catalog, set supplier code and use filters to find component on the right side in the “Spare Parts Catalog” screen.
3. Select the line.
4. Click on the button with green plus. Spare parts will be transferred to “Pool Part Catalog” screen.
5. To remove the component from “Pool Part Catalog” screen, use filters to find a component.
6. Highlight the line.
7. Click on the button with red cross. And pool part will be transferred to “Spare Parts Catalog” screen





## 12. Shipping Broker



1. Click on the “Shipping Broker”.
2. Enter Name, select shipping agent, enter phone, e-mail and remarks. Click on the Add
3. The data will be appeared in the List of Shipping Brokers. Highlight it.
4. Make a change in the editor and click on the Update.
5. To remove data, click on the Delete.