

MATERIAL MANANGEMENT

User guidance

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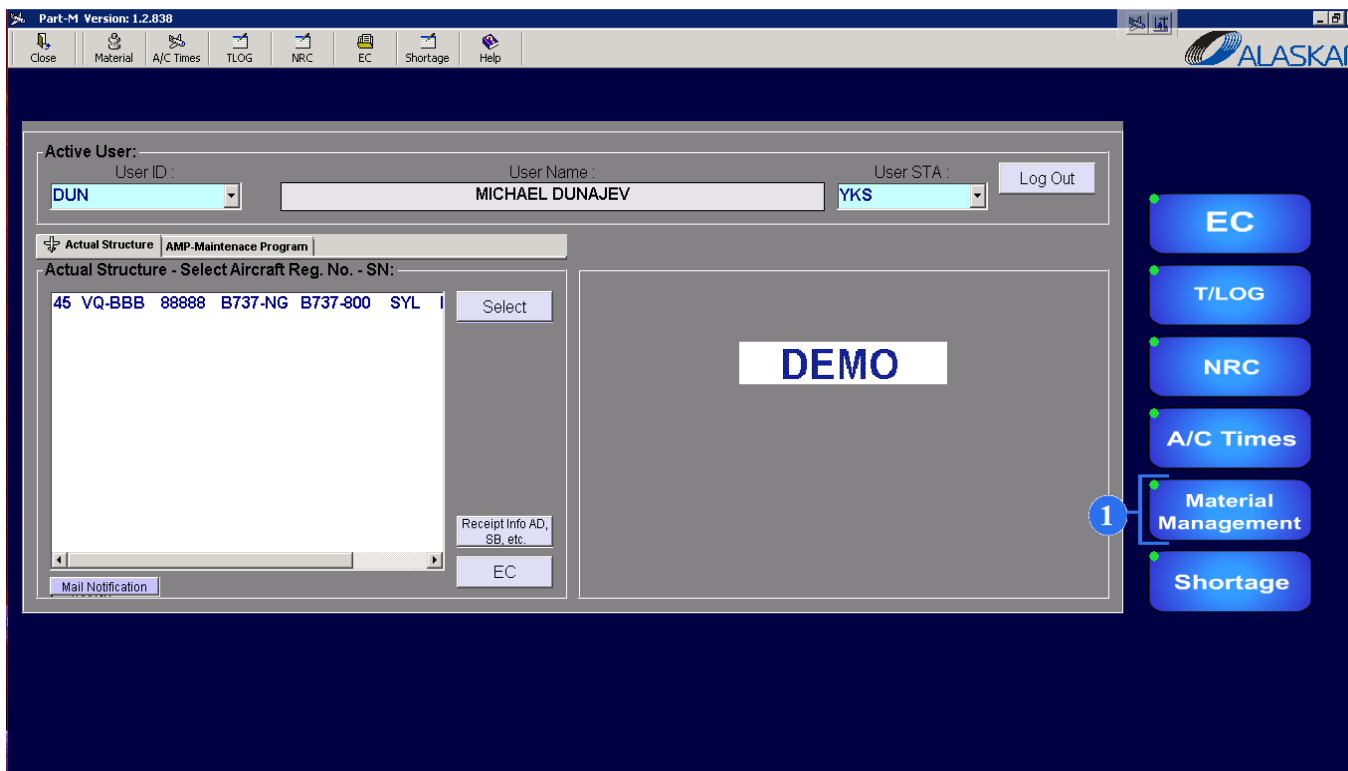
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1. General Information



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

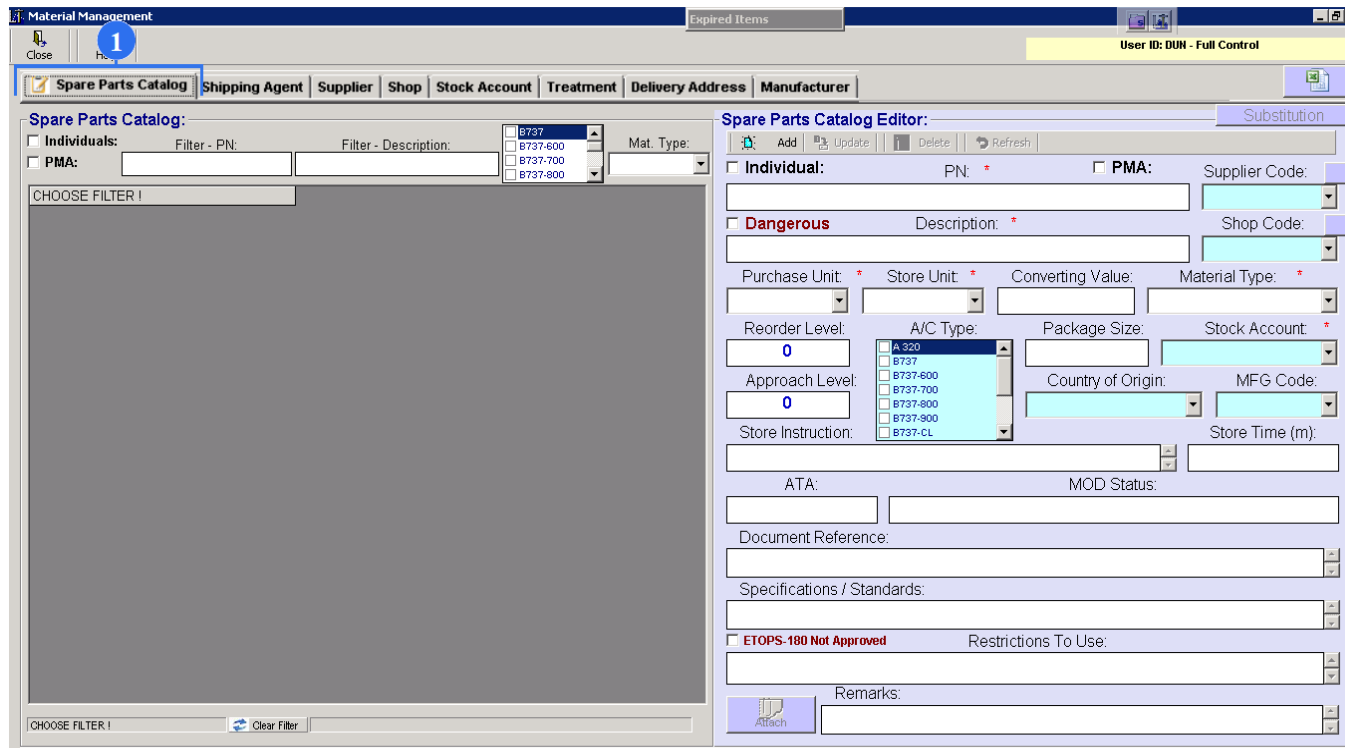
This submodule consists of 8 tabs: Spare Catalog, Shipping Agent, Supplier, Shop, Stock Account, Treatment, Delivery Address and Manufacture.

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

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

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: 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

4

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:

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

Expired Items

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
62	19	2020-06-25 - 19:45	DUN		B737-800	VQ-BBB	DAMAGE REPAIR	WER
61	18	2020-06-17 - 16:23	DUN	0-1	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
53	10	2020-05-26 - 17:20	DUN		B737-800	VQ-BBB	NRC	2134

Warning

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

Purchasing

Expired Items

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	00806P2020	*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	Pur	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:

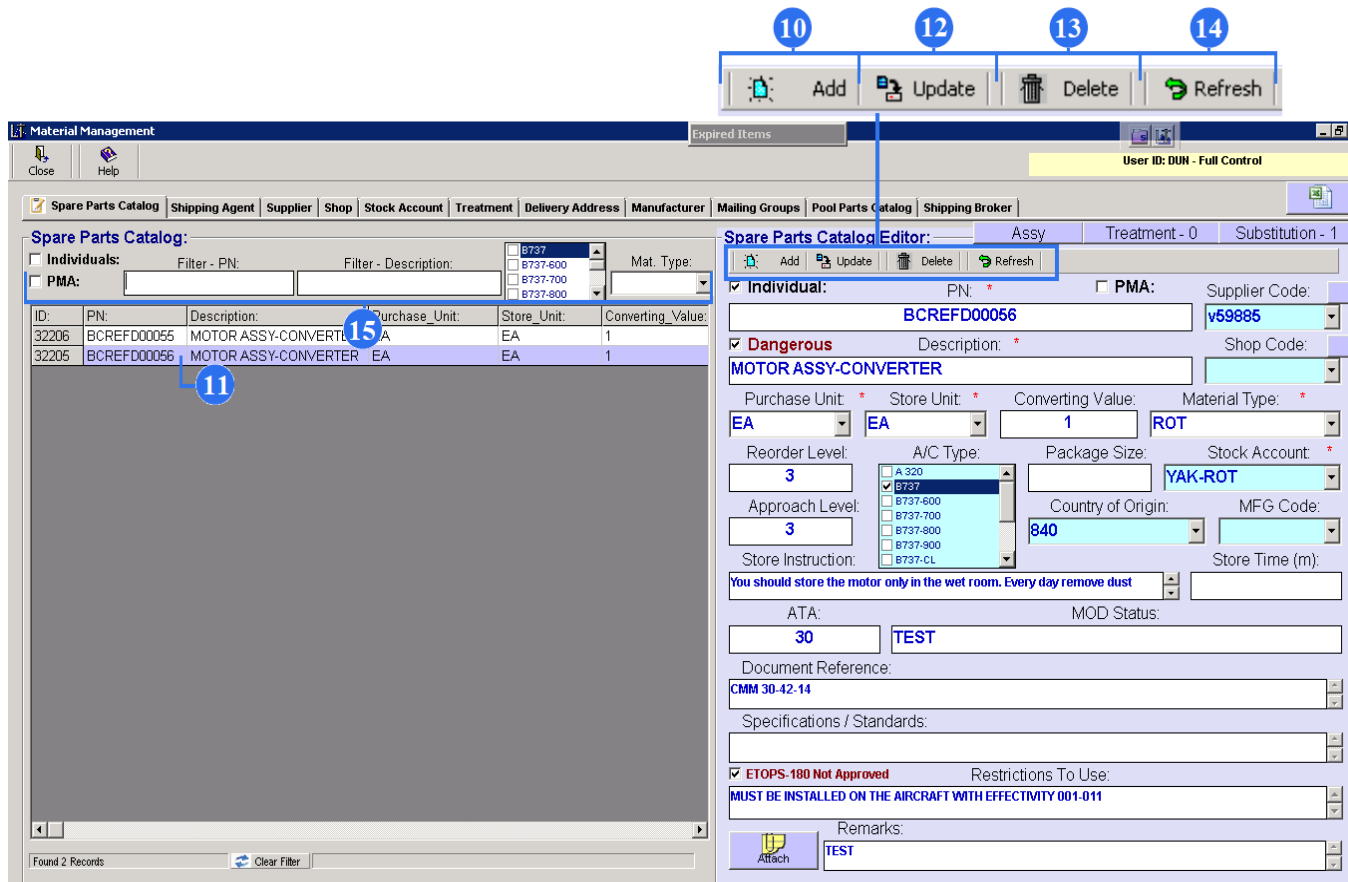
Quoted Expiry Date: Condition: NEW

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 an 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.

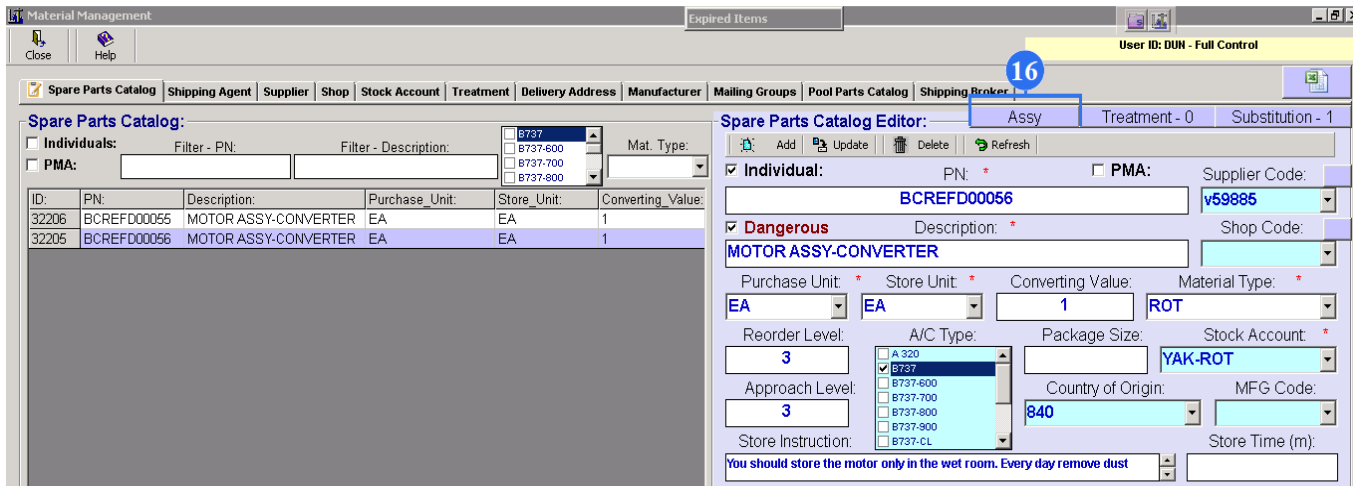
11. After pressing the “Add” button you can see new spare part in “Spare Parts Catalog” screen. Highlight the line.

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.

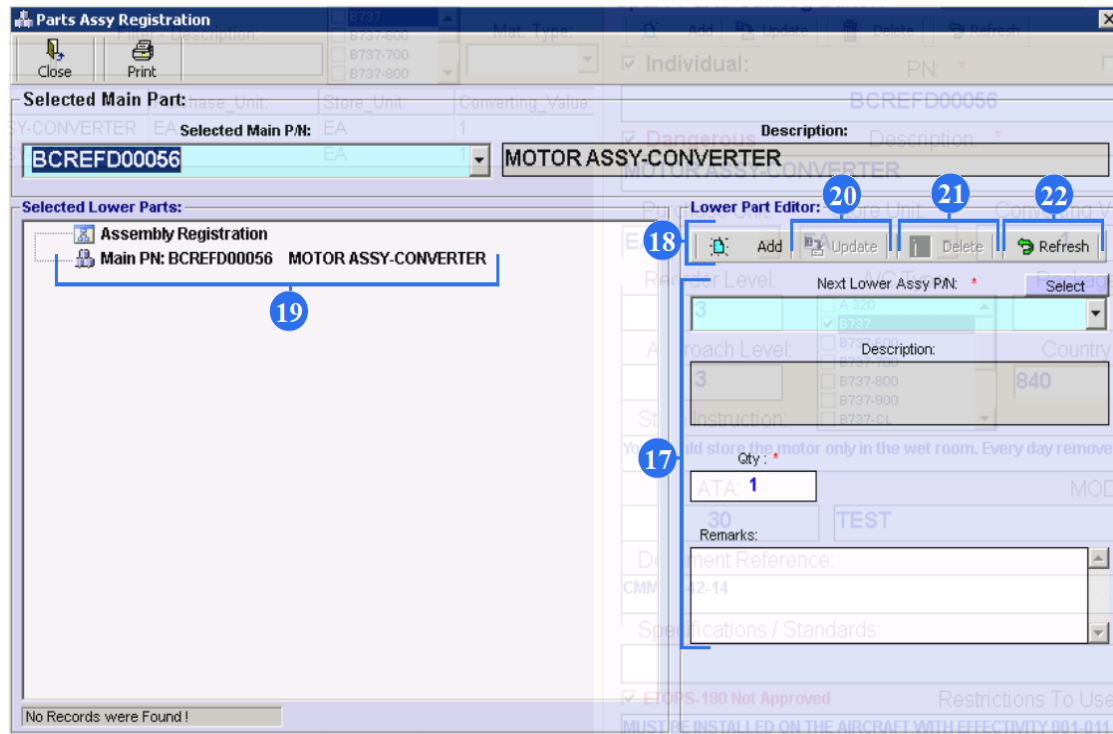
18. To save the data click on the Add button.

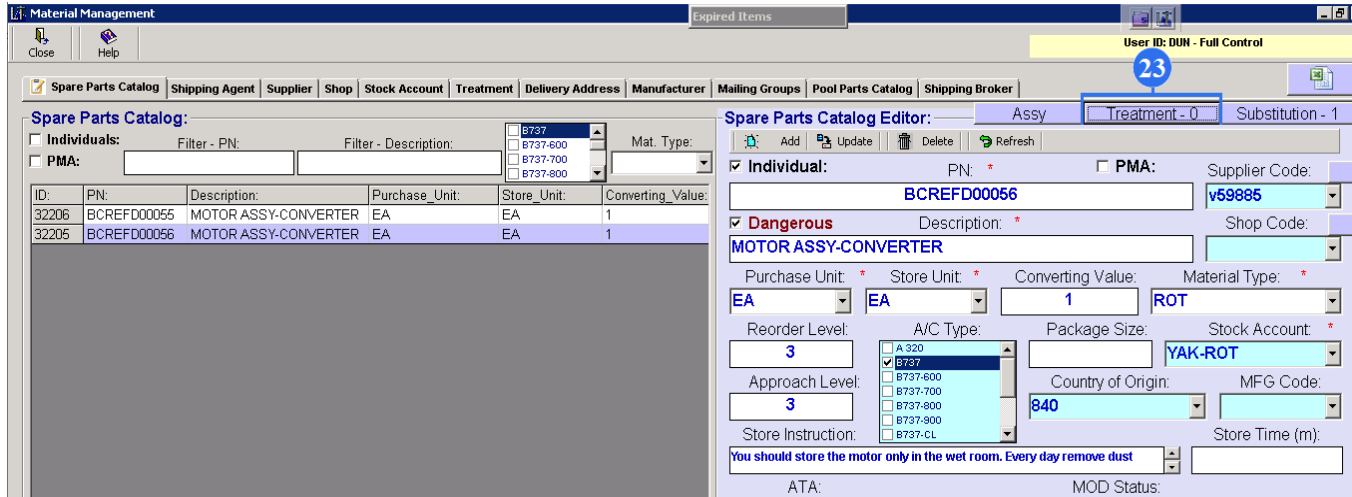
19. In the left window you can see lower assy part number. Highlight it.

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

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

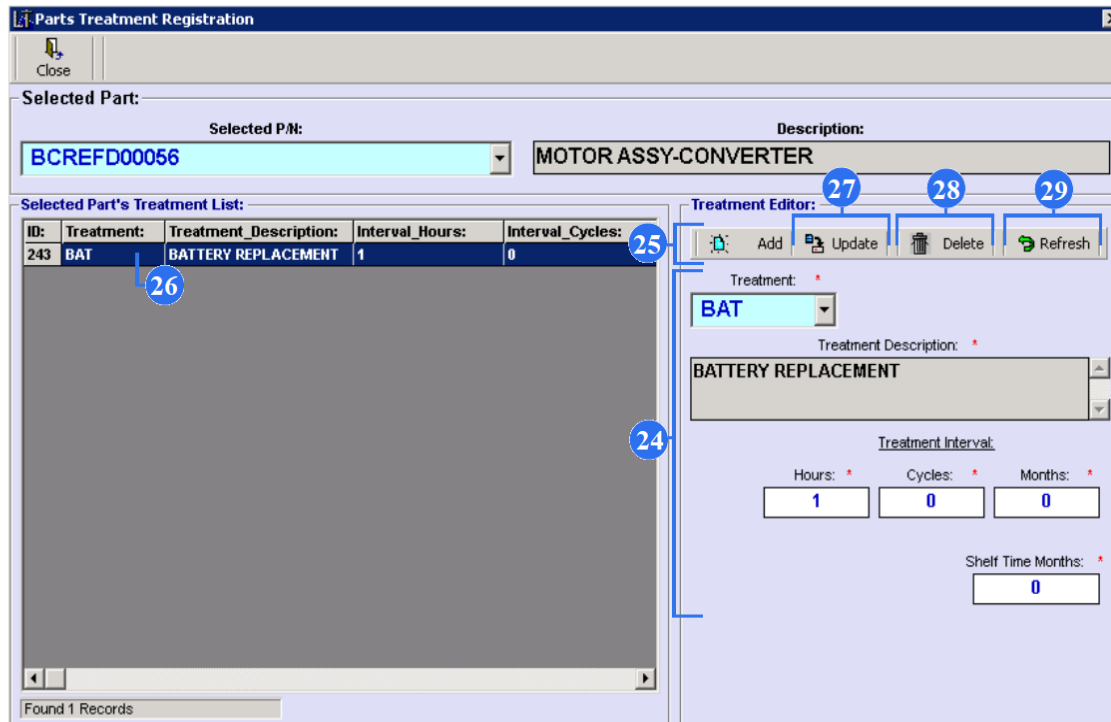
22. To reset all entered data click on the Refresh.





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.



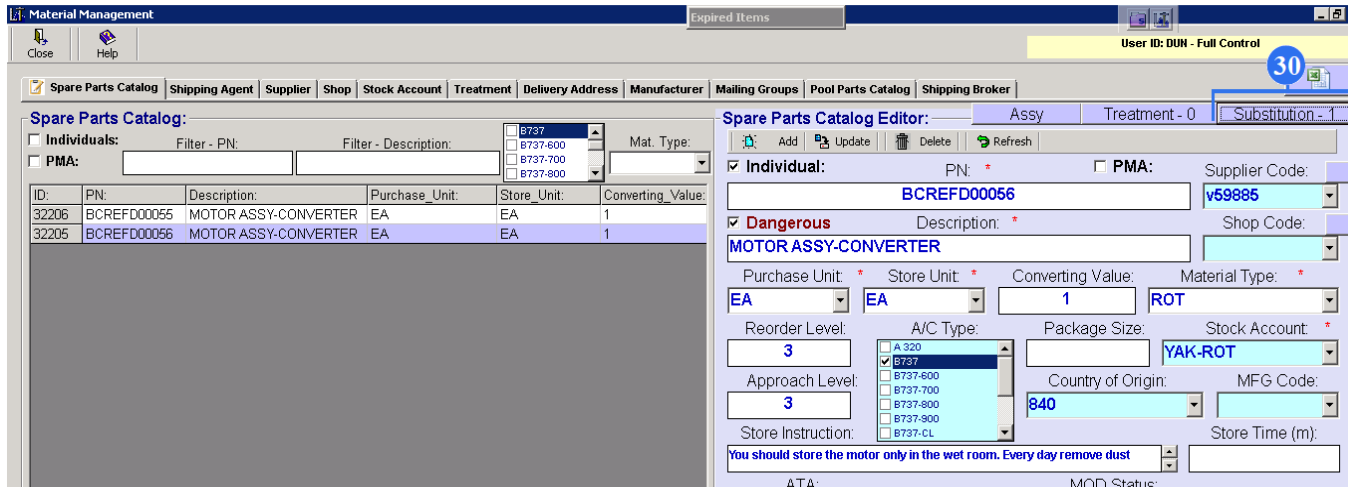
25. To save entered data click on the Add.

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.

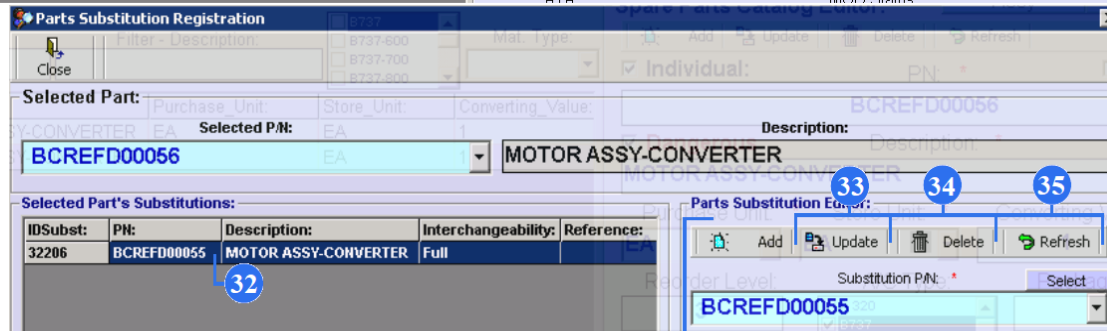
28. To remove the highlight line click on the Delete button.

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.

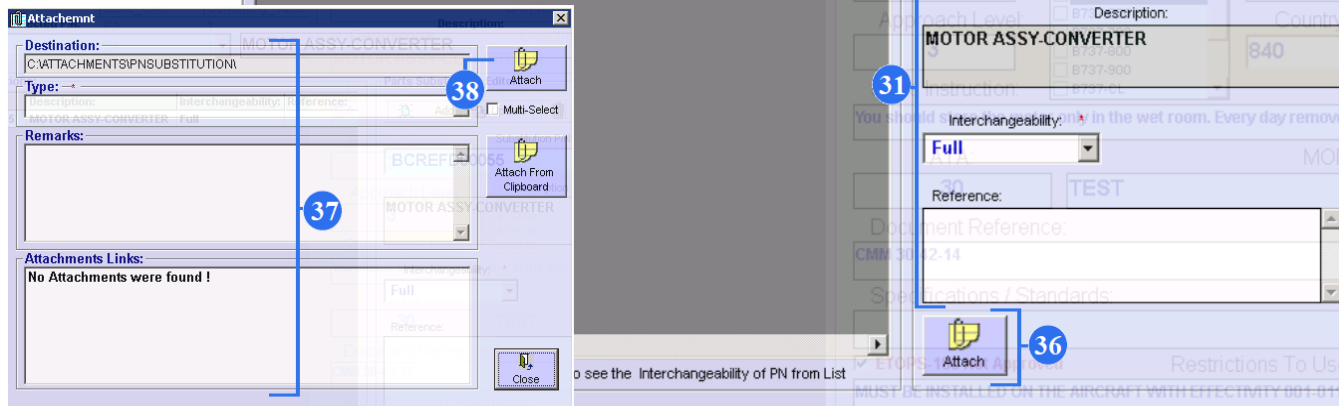


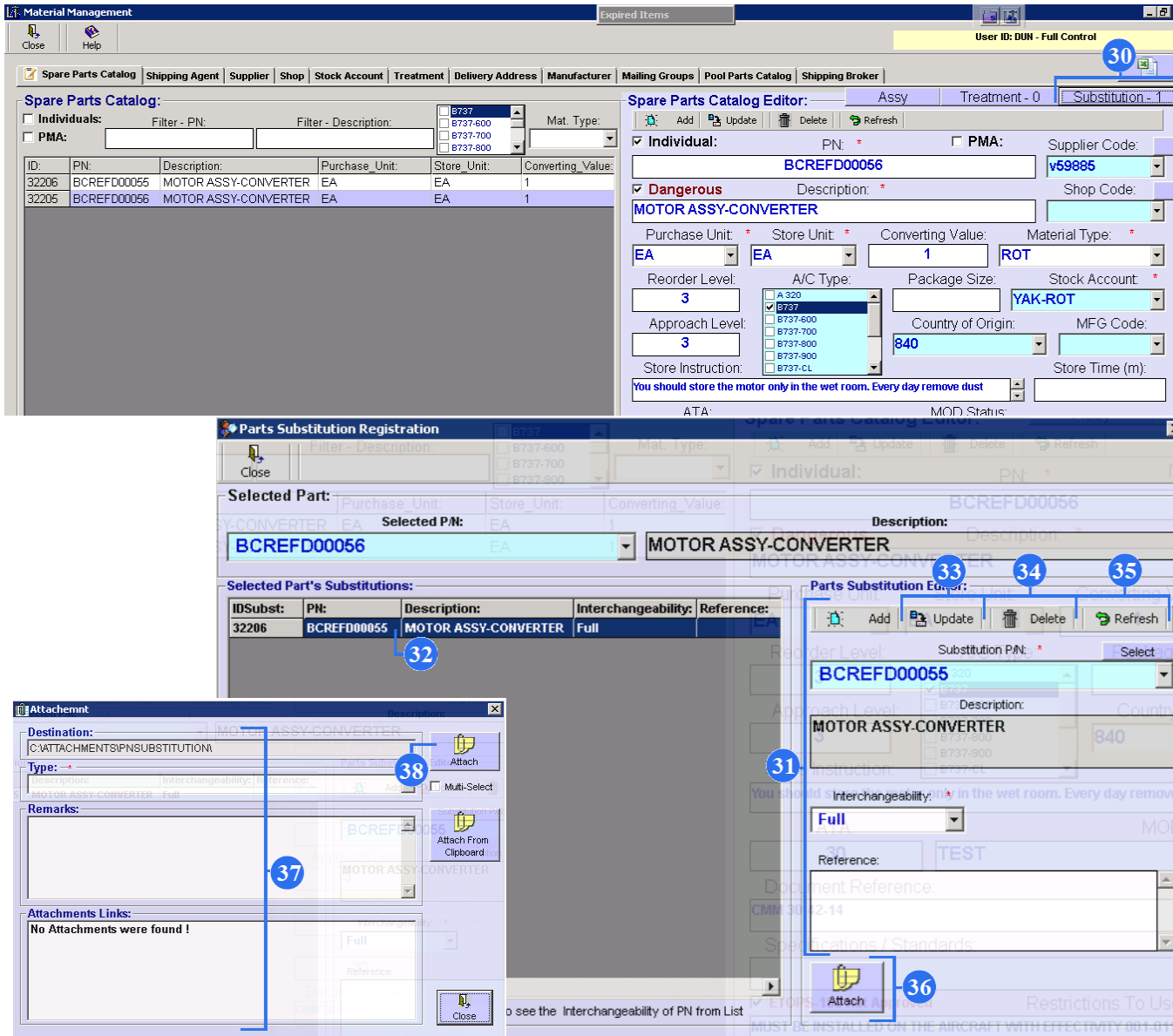
32. You can see save substitution in the Selected Part's Substitution List. Highlight the line.

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.





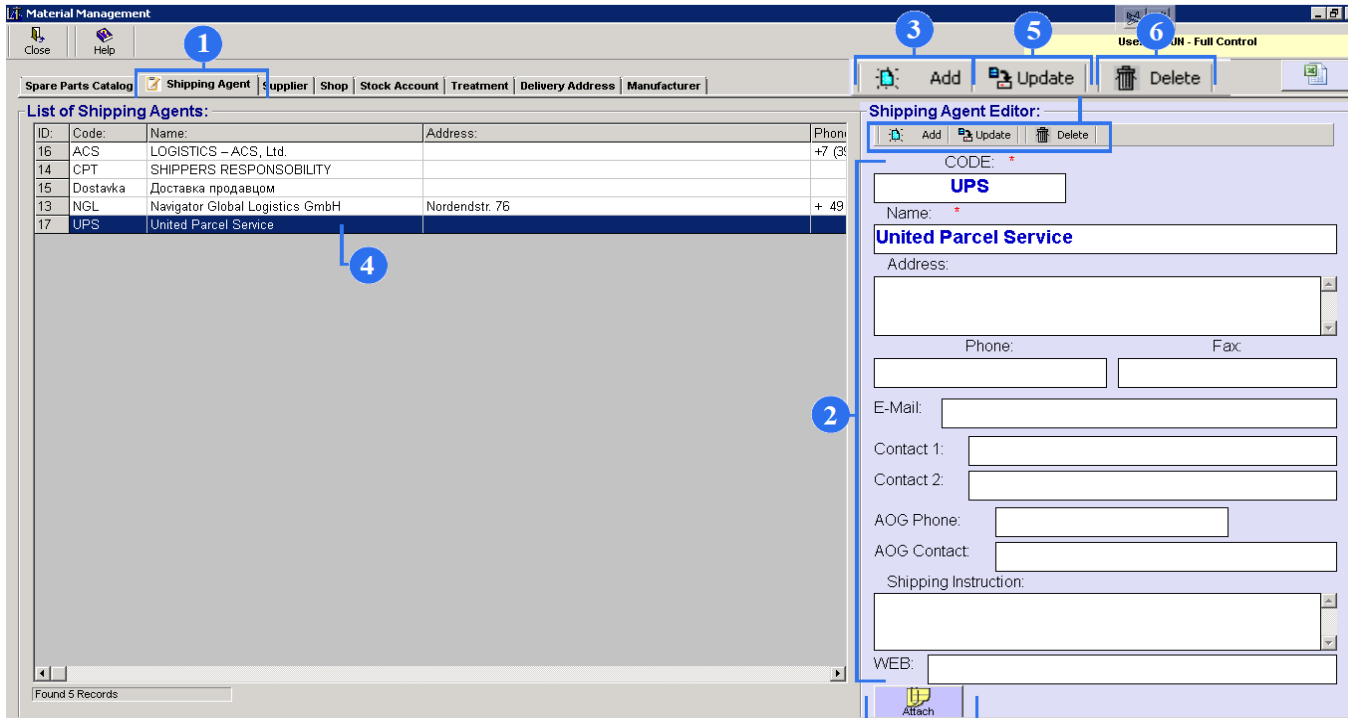
36. To attach any documents click on the Attach button and Attachment screen will be appeared.

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



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/Contact1/Contact2/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.

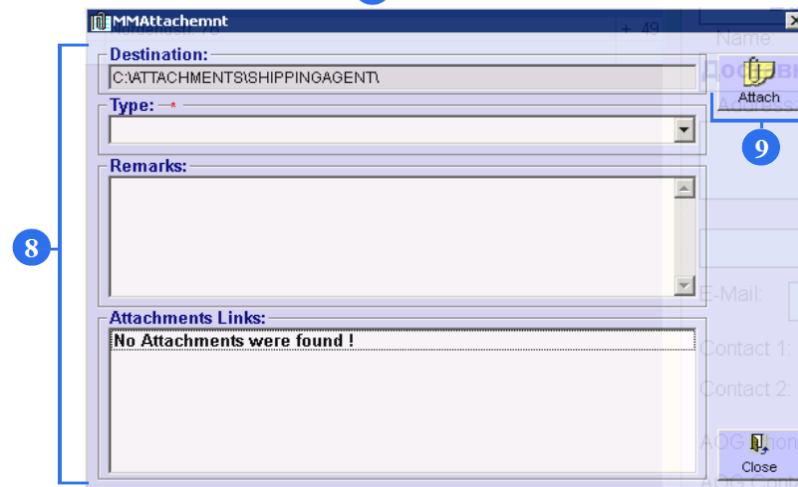
5. Make a change in the editor and click on the Update.

6. To remove Shipping Agent click on the Delete.

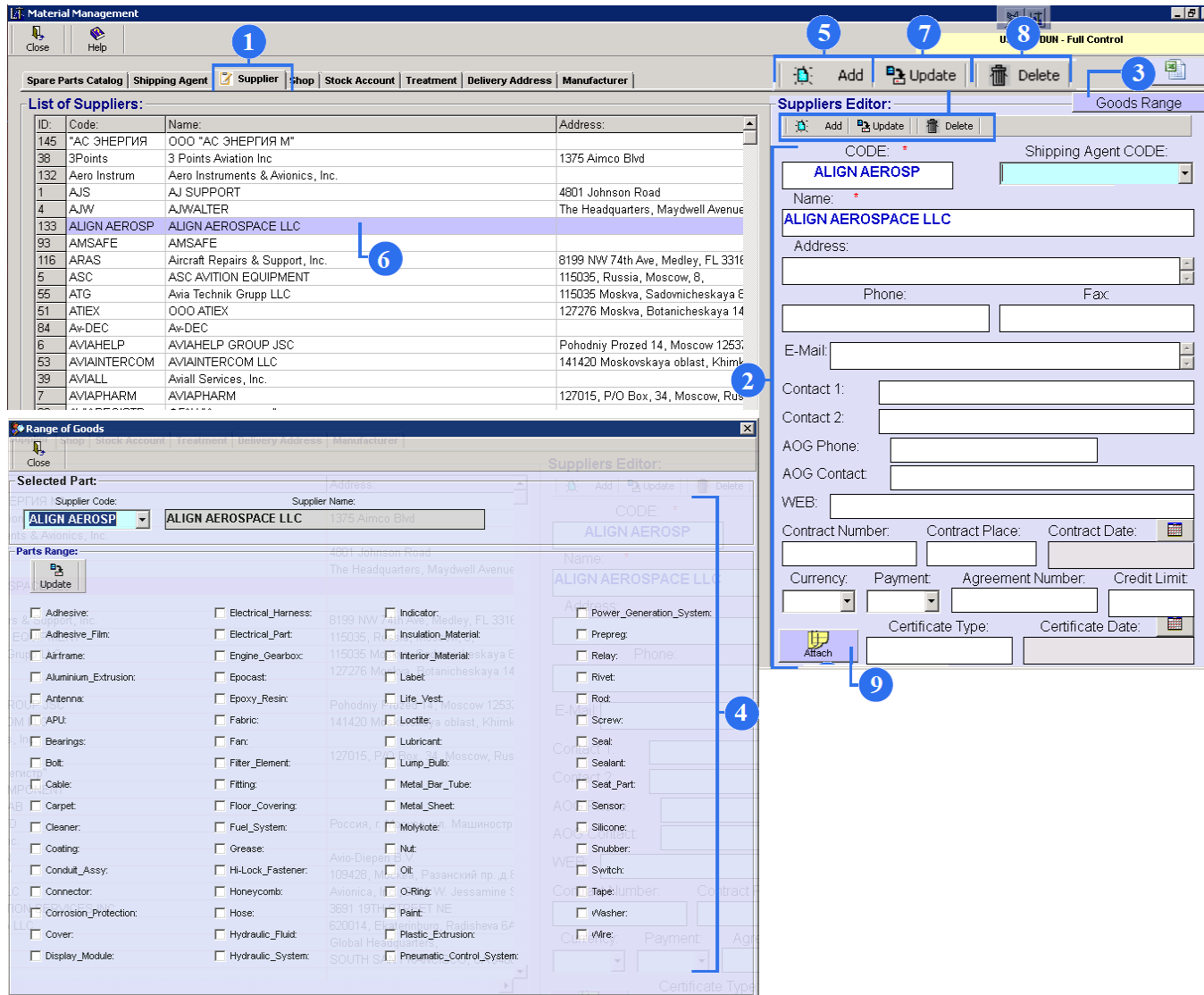
7. To attach any documents click on the Attach button and Attachment screen will be appeared.

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.



4. Supplier



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/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.

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.

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

The screenshot displays the Material Management software interface. At the top, there are menu options: Close, Help, and a user profile 'U DUN - Full Control'. Below this is a navigation bar with tabs: Spare Parts Catalog, Shipping Agent, **Supplier**, Shop, Stock Account, Treatment, Delivery Address, and Manufacturer. A 'List of Suppliers' table is visible on the left, with 'ALIGN AEROSP' selected. The main area is the 'Suppliers Editor' for 'ALIGN AEROSP'. It contains various input 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. An 'Attach' button is located at the bottom left of the editor. A 'Range of Goods' dialog box is open in the foreground, showing a 'Selected Part' dropdown set to 'ALIGN AEROSP' and a 'Parts Range' section with numerous checkboxes for different material categories like Adhesive, Airframe, Bearings, etc. Numbered callouts (1-9) are placed over the interface to indicate key actions: 1 points to the 'Supplier' tab; 2 points to the 'ALIGN AEROSP' entry in the supplier list; 3 points to the 'Update' button; 4 points to the 'Attach' button; 5 points to the 'Add' button; 6 points to the 'Name' field; 7 points to the 'Update' button; 8 points to the 'Delete' button; and 9 points to the 'Attach' button.

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	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 WX23/A
38	LHT Alzey	Lufthansa 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 TECHNIKAL SERVICES	
42	TCC	Гражданские самолеты сухого	
47	РПКБ	Филиал АО "РПКБ" в г. Санкт-Петербург	195009, г. Санкт-Петербург, ул. Комсомола д. 1-
37	ИАС	ООО "Центр Авиаметаллология и Сертификация"	Юлицкий аэроп. 125167 г. Москва, проезд

Shop Editor:

CODE: * **SAFRAN** Shipping Agent CODE: **SAFRAN**

Name: * **SAFRAN AIRCELLE**

Address: **HAM WX23/A**

Phone: **Rudolf-Diesel-Str. 10** Fax: **3201 County Road 42 W.**

E-Mail:

Contact 1: **HAM WX23/A**

Contact 2: **Rudolf-Diesel-Str. 10**

AOG Phone: **3201 County Road 42 W.**

AOG Contact:

WEB:

Currency: **USD** Payment: **USD**

Certificate Type: **SAFRAN** Certificate Date: **05/04/2018**

Found 29 Records

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 Instruction/WEB/Contract Number/Contract Place/Contract Date/Currency/Payment/Agreement number/Credit Limit/Certificate Type/Certificate Date.

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.

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.

MMAttachmnt

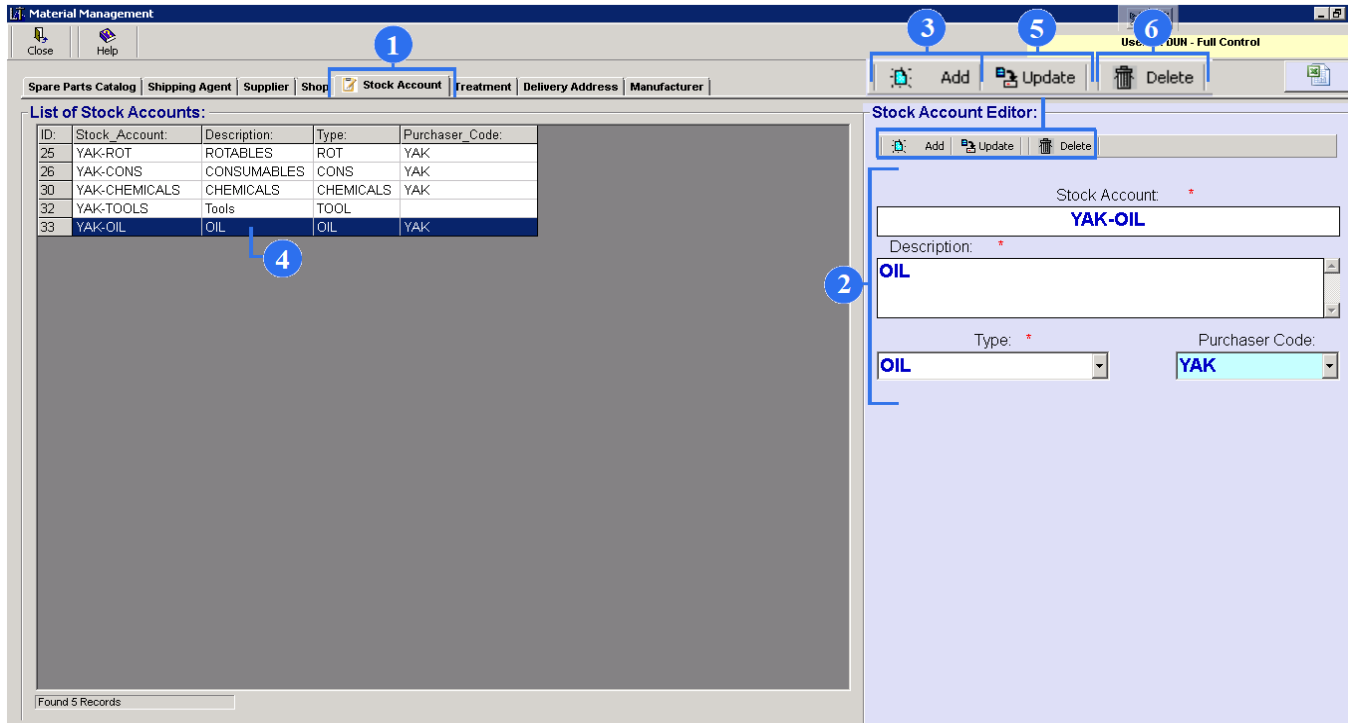
Destination: C:\ATTACHMENTS\SHOP

Type:

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

Attachments Links: No Attachments were found!

6. Stock Account.



The screenshot displays the Material Management software interface. On the left, a table titled "List of Stock Accounts:" 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

On the right, the "Stock Account Editor:" form is shown with the following fields:

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

Numbered callouts (1-6) 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. On the left, a table titled 'List of Treatments:' contains 34 records. Record 16, 'BATTERY REPLACEMENT', is highlighted. On the right, the 'Treatment Editor' is open, showing the 'Add' button highlighted. The 'Treatment' field contains 'BAT', the 'Description' field contains 'BATTERY REPLACEMENT', and the 'Remarks' field is empty. The 'Update' button is also highlighted in the editor. The 'Delete' button is visible in the top right of the editor.

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	

1. Click on the Treatment tab.

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

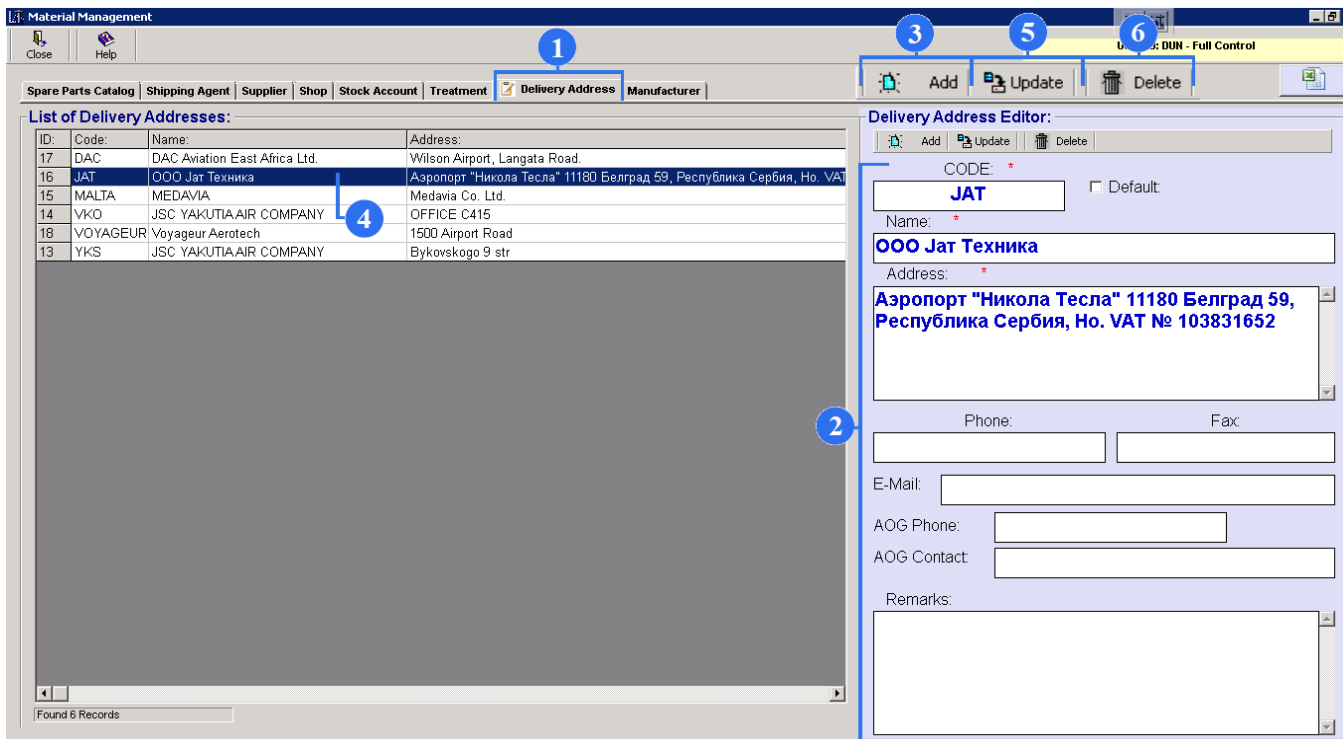
3. To save data push Add button.

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 in the menu bar. The 'List of Delivery Addresses' table is visible on the left, with the row for 'JAT' highlighted. The 'Delivery Address Editor' is open on the right, showing the 'CODE' field with 'JAT' entered, the 'Name' field with 'ООО Јат Техника', and the 'Address' field with 'Аэропорт "Никола Тесла" 11180 Белград 59, Республика Сербия, Но. VAT № 103831652'. The 'Add' button is highlighted in the toolbar.

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, Республика Сербия, Но. VAT № 103831652
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

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.

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 AEROQUIP 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 PZ
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
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207	0B9R8	MEGGITT AIRCRAFT BRAKING SYSTEMS	1204 Massillon Road, AKRON, OH,
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