

FIAM: Tire Maintenance Repairs

Job Aid: Submit a Quote for a Tire Work Order

Job Aid: Submit a Quote for a Tire Work Order

FLEET (TIRES) WORKFLOW

This job aid describes the steps taken to submit a quote for tires on a Fleet vehicle/asset.



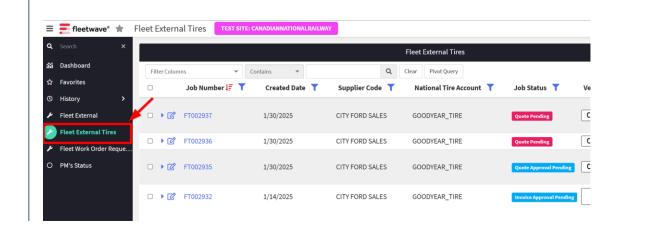
NOTE

For Tire Work Orders, only the quantity of tires that are required is added to the Work Order lines (not the cost, nor the labour cost to fit the tires).

Steps

1

Go to the Fleet External Tires module in the main menu.

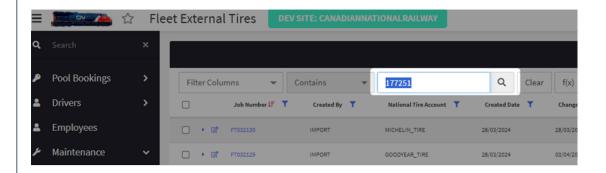


Use the search box to find the Work Order or Vehicle ID you wish to review.

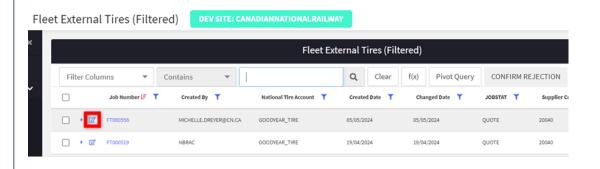


NOTE

Suppliers will see a list of Work Orders that are only applicable to them.



Open the Work Order in edit mode by selecting the paper-pencil icon .

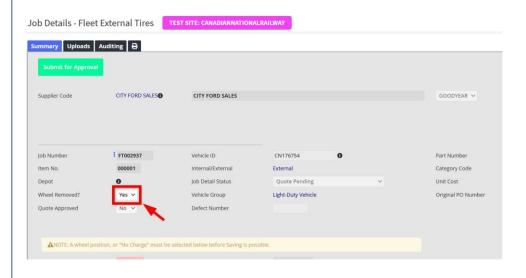


Scroll down to the **Job Details – Fleet External Tire** table, and open the detail line in edit mode by selecting the paper-pencil icon .

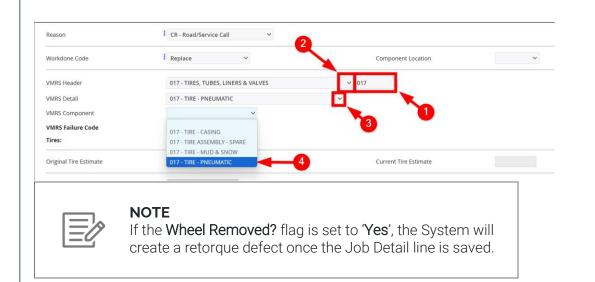


5

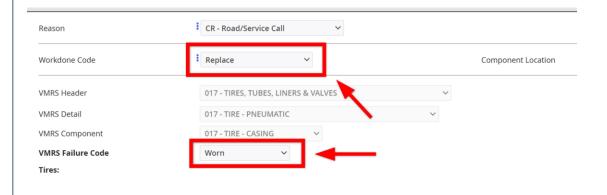
The 'Wheel Removed?' field is automatically set to 'Yes'. If a wheel will not be removed, then set the field to 'No'.



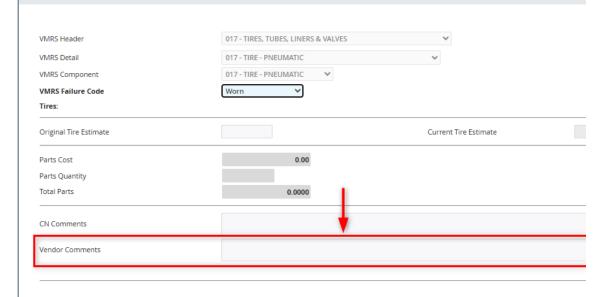
You can enter the first three digits of the VMRS code (1) next to the VMRS Header dropdown. Alternatively, to provide more detail to the repair, you can use the VMRS Header dropdown list (2) then (3) and (4).



If not already, set the Workdone Code and the VMRS Failure Code if applicable.



Add an explanation of the work required in the Vendor Comments field.



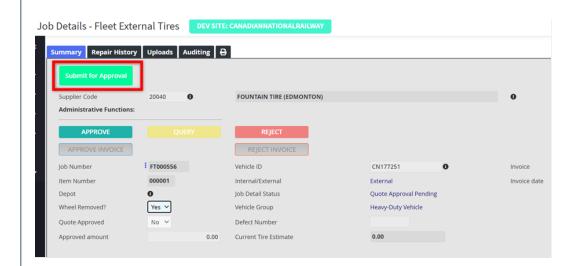
9

The quantity of tires required for this line will be set automatically based on the positions selected in the **Tire Position** field and if the **Workdone** code is set to replace.



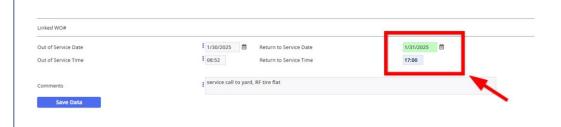
a. If you do not know the position that the tires need to be fitted to and have not selected the positions, enter the Quantity manually.

Scroll up and click the **Submit for Approval** button to update the Work Order status to 'Quote Approval Pending'.

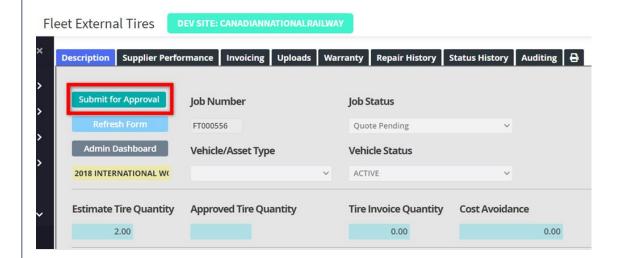


Save the detail line.

Enter the estimated Return to Service Date and Time.



Click **Submit for Approval** to update the Work Order to 'Quote Approval Pending' status.





NOTE

The System will not allow you to save the record if the Return to Service date is omitted.

14

Save the record.