



Proteus MMX 3.5.8

Enhancements



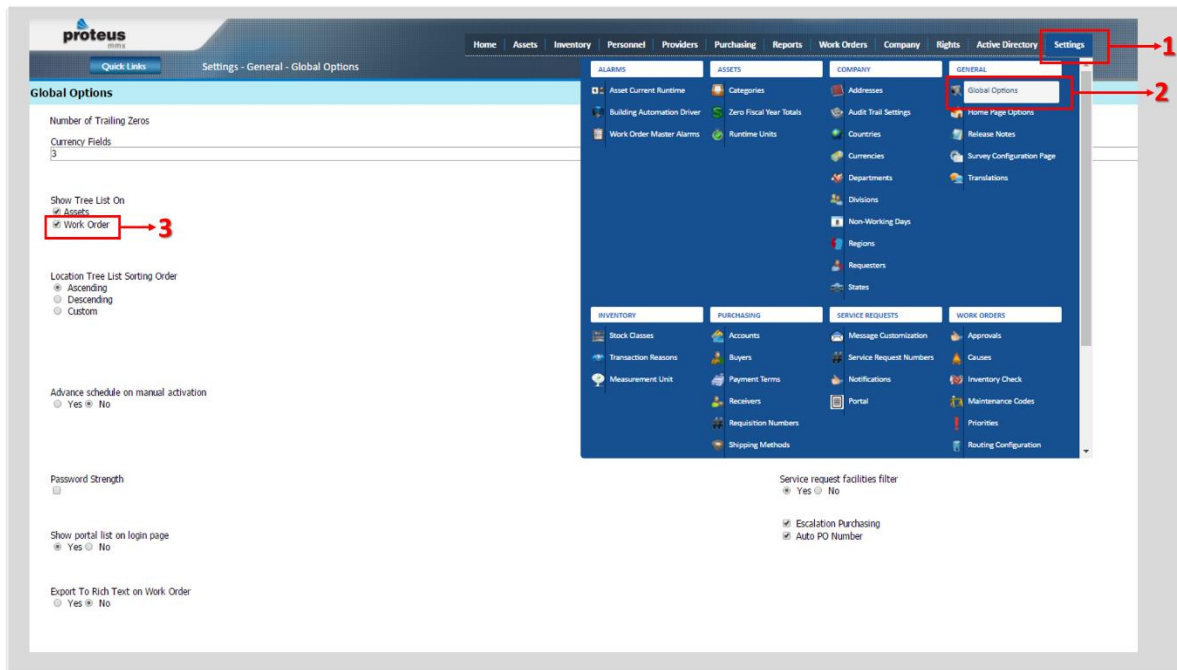
Version 1



Enhanced Points in Proteus MMX 3.5.8

1. Settings added for **Show Tree List On** in Work Order:

Settings >> General >> Global options



Previously only available for **Assets**.

2. Print icon added in Work Order list for printed Work Orders:

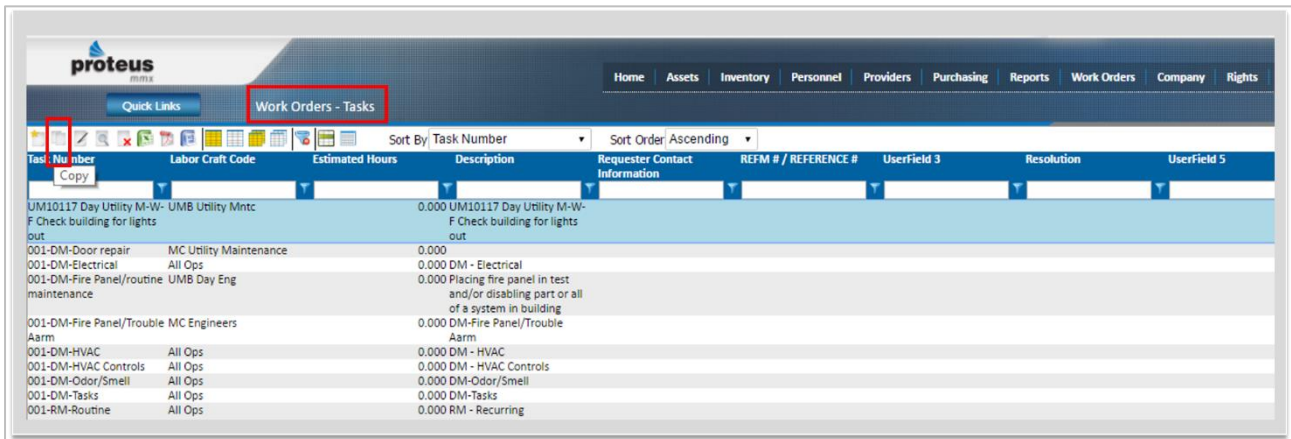
Work Orders >> Work Orders

The screenshot shows the 'Work Orders - Work Orders' page. A red box highlights the print icon in the first column of the table.

Work Order Number	Job Number	Description	Work Order Type	Priority Name	Work Type Name	Shift Name	Cost Center Name	Maintenance Code
20170311004	Work Order Master 01	Work Order Master 01	PreventiveMaintenance					
20170309013	Wo 03	Wo 03	PreventiveMaintenance					
20170308079	um10101-928-ENG-Rounds	Rounds & Logs	PreventiveMaintenance	PM low	UMB DAY ENGINEERS			PM -Engineering
201703074163	Wo 2		DemandMaintenance					
201703074162	WO		DemandMaintenance					
20161130053		Test for acknowledging work orders	DemandMaintenance	High	DAY ENGINEERS			TEST

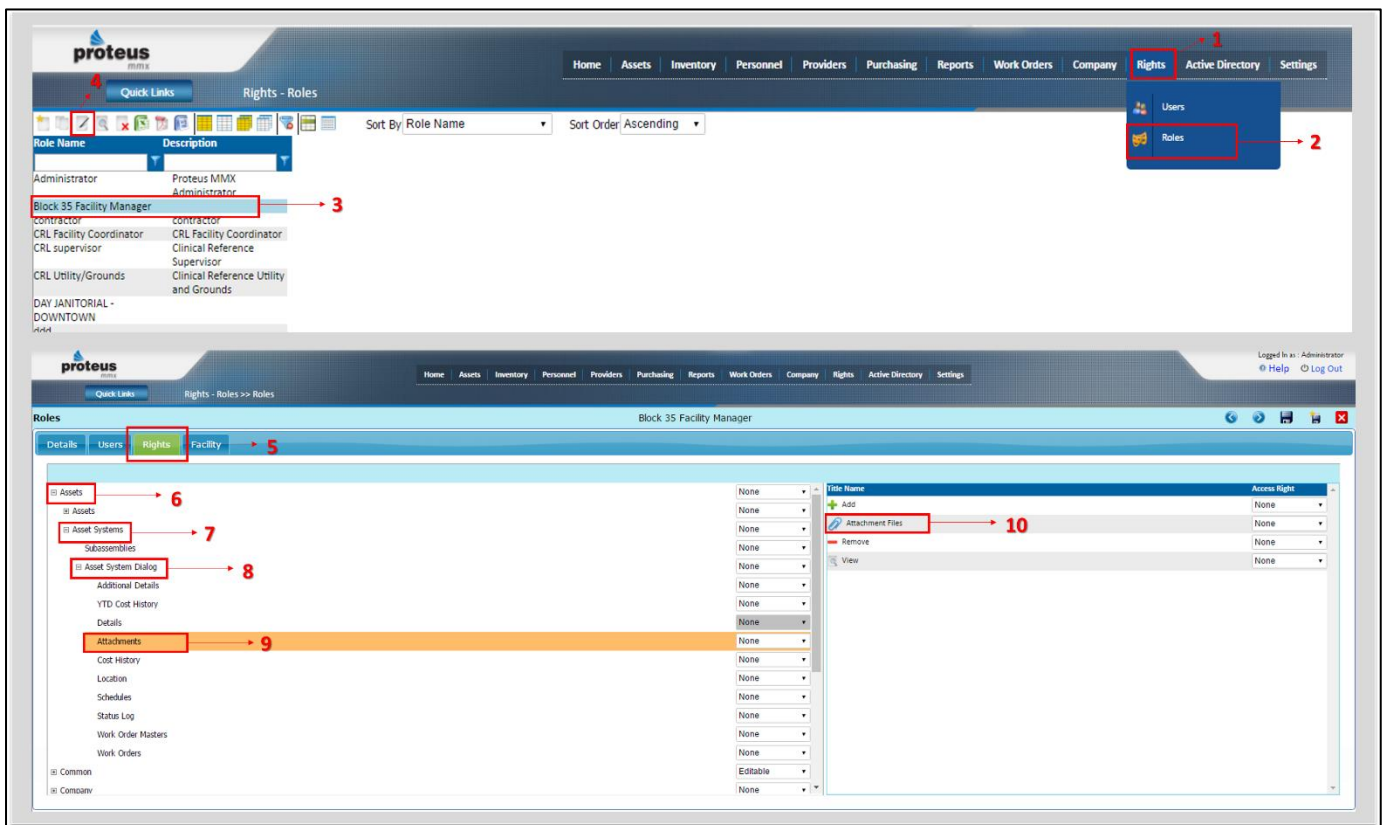
3. Copy feature added on Tasks page:

Work Orders >> Tasks



4. **Attachment Files** added in Attachment in **Rights**:

Rights >> Roles >> Edit >> Rights >> Asset >> Asset Systems >> Asset Dialog >> Attachments.



5. Requester can be added from Service Request page.

The screenshot shows the Proteus Service Requests page. The top navigation bar includes links for Home, Equipment, Inventory, Personnel, Providers, Purchasing, Reports, Service Requests (highlighted with a red box and arrow 1), Work Orders, Company, Rights, and Settings. Below the navigation bar, the page title is "Service Requests - Service Requests". A "Service Requests" button is highlighted with a red box and arrow 2. A "Target" dropdown menu is highlighted with a red box and arrow 3. A table with columns: Request Number, Requested Date, Description, Required Date, Requester, Requester Phone, Requester Email, and Asset Number is visible. A modal form titled "Requester" (with a red box and arrow 5) is open, showing fields for Requester Name, Email Address, Country Code, Area Code, Phone Number, and Extension. A "Close" button and a "Save" button are at the bottom of the modal. In the background, a "Cost Center" dropdown menu is highlighted with a red box and arrow 4.

6. Facility drop down added under Work Orders planner:

Work Orders >> Planner

The screenshot shows the Proteus Work Orders Planner page. The top navigation bar includes links for Home, Assets, Inventory, Personnel, Providers, Purchasing, Reports, Work Orders (highlighted), Company, Rights, Active Directory, and Settings. Below the navigation bar, the page title is "Work Orders - Planner". A "Facility" dropdown menu is highlighted with a red box. The main area displays a calendar for March 2017. The calendar shows dates from 1 to 31. A "Schedule Estimated Hrs" button is visible. The calendar also shows "Unschedule Estimated Hrs" and "Overdue Estimated Hrs" buttons. A "Cost Center" dropdown menu is visible on the right side of the calendar.

7. “Punjabi” language added in Translation.

Settings >> General >> Translations

The screenshot shows the 'Translations' page in the Proteus software. The page has a header with the Proteus logo and navigation links. The main content area is titled 'Translations' and contains a table of language translations. The table has three columns: the language name, the translation text, and a checkbox. The 'Punjabi' language is highlighted in a red box. The table lists various languages including English, Chinese, French, German, Italian, Japanese, Korean, Malay, Polish, Portuguese, Russian, Spanish, Swedish, Thai, Turkish, Vietnamese, and Punjabi. The 'Punjabi' translation is 'ਹੱਕ ਪਹੁੰਚ'.

Language	Translation	Access Right
English (United States) (EnglishUS)	Access Right	
Shqip (Albanian)	حق الوصول	
汉语 (ChineseTraditional)	使用权利	
Français (French)	Droits d'accès	
Ελληνικά (Greek)	Παράδειγμα	
Italiano (Italian)	Diritto Accesso	
മലയാളം (Malay)	പ്രവേശന	
Русский (Russian)	Право доступа	
ไทย (Thai)	สิทธิการเข้าถึง	
עברית (Hebrew)	זכות גישה	
日本語 (Japanese)	アクセス権	
한국어 (Korean)	접근 권한	
Português (Portuguese)	Permissão de Acesso	
Svenska (Swedish)	Åtkomst	
Tiếng Việt (Vietnamese)	Truy cập được chấp nhận	
Punjabi	ਹੱਕ ਪਹੁੰਚ	

8. Average Cost is added for new Unit Cost on Transaction and Receiving Purchase Order.

New Average Cost. = (Old Average Cost * Old quantity) + (New Average Cost * New quantity)/ total new quantity

- **Old Average Cost** = Average value of the stockroom part (Unit Cost)
- **Old quantity** = Quantity on Hand of the stockroom part
- **New Average Cost** = New Unit Cost which user will enter.
- **New Quantity** = New quantity which user will be enter. (Adjustment Quantity)
- **Total new quantity** = Old quantity + New quantity

- (i) Inventory >> stockrooms >> edit stockroom >> select stockroom part and perform transaction.

The screenshot shows the 'Inventory - Stockrooms' interface. The 'Stockrooms' table lists various stockrooms, including 'Building Stockroom - SA 03'. The 'Perform Transaction' dialog box is open, showing the 'Part Number' as 'Part 01' and the 'Stockroom' as 'Building Stockroom - SA 03'. The 'Quantity On Hand' is set to '81'. The 'Unit Cost' is '12.00'. The 'Cost Center' is empty. The 'Transaction Type' is 'Adjustment Quantity'. The 'Transaction Reason' is empty. The 'Perform Transaction' button is highlighted.

Stockroom Name	Number Of Parts	Quantity	Allocated	Total Quantity Available	Total Cost Amount	Total Cost Currency	Requester Contact Information	REFM # / REFERENCE #	Userfield 3
Building Stockroom - SA 03	2	160		160	1,934.65 USD				
Facility Stockroom - India 01	3	202		202	7,100.00 USD				
Facility Stockroom - SA 01	2	102		92	49,268.33 USD				
hapur stockroom	4	77		43	9,003.60 USD				
new	1	23		23	2,410.00 USD				
Site Stockroom - SA 02	2	177	23	154	87,000.00 USD				
stockroom india	1	128	0	128	12,800.00 USD				
Stockroom Noida	2	51	2	49	777.70 USD				

- (ii) Purchasing >> Purchase Orders >> Receive parts
At part receiving time avg. cost will be reflect to inventory stockroom parts.

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Stockroom Name	Number Of Parts	Quantity	Allocated	Total Quantity Available	Total Cost Amount	Total Cost Currency	Requester Contact Information	REFM # / REFERENCE #	Userfield 3
Building Stockroom - SA 03	2	160		160	1,934.65 USD				
Facility Stockroom - India 01	3	202		202	7,100.00 USD				
Facility Stockroom - SA 01	2	102		92	49,268.33 USD				
hapur stockroom	4	77		43	9,003.60 USD				
new	1	23		23	2,410.00 USD				
Site Stockroom - SA 02	2	177	23	154	87,000.00 USD				
stockroom india	1	128	0	128	12,800.00 USD				
Stockroom Noida	2	51	2	49	777.70 USD				

9. Checkbox added to **Send Survey to requester:**

Settings >> Service Requests >> Notifications.

Service Request Contact List (Separate email addresses with semi-colon)

☐ Notify Requester upon Work Order Completion?

☐ Notify Requester upon Work Order Status change?

☐ Notify Requester upon Work Order Close?

☐ Remove requester data after survey sent?

☐ Send Survey to Requester

☐ Upon WorkOrder Complete

☐ Upon WorkOrder Close

10. Modules added to **Rights:**

Rights >> Roles >> Edit any role >> Rights

(i) **Requester** and **Addresses** under Company in Settings.

Settings >> Company >> Addresses

Settings >> Company >> Requesters

proteus MMX

Home Assets Inventory Personnel Providers Purchasing Reports Work Orders Company Rights Active Directory Settings

Quick Links Rights - Roles

Sort By: Role Name Sort Order: Ascending

Role Name	Description
Administrator	Proteus MMX Administrator
Block 35 Facility Manager	contractor
CRL Facility Coordinator	CRL Facility Coordinator
CRL supervisor	Clinical Reference Supervisor
CRL Utility/Grounds	Clinical Reference Utility and Grounds
DAY JANITORIAL - DOWNTOWN	

Details Users Rights Facility

Service Requests None

Settings None

Alarms None

Equipment None

Company None

Audit Trail Settings None

Countries None

Currencies None

Departments None

Divisions None

Non-Working Days None

Regions None

States None

Addresses None

Shipping Billing Addresses None

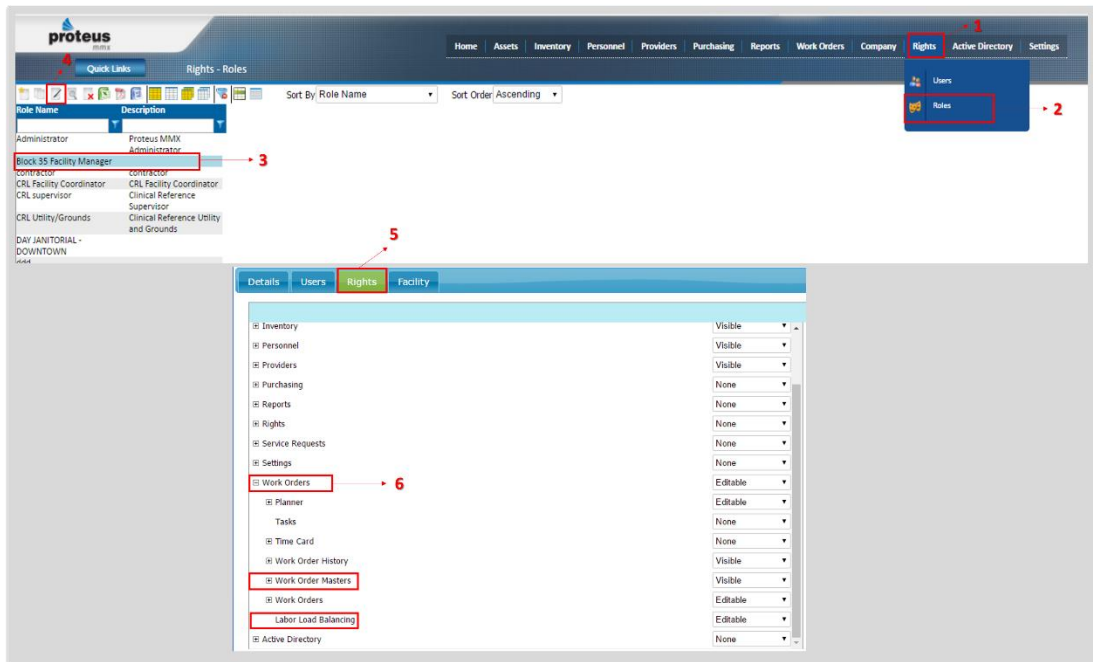
Requesters None

General None

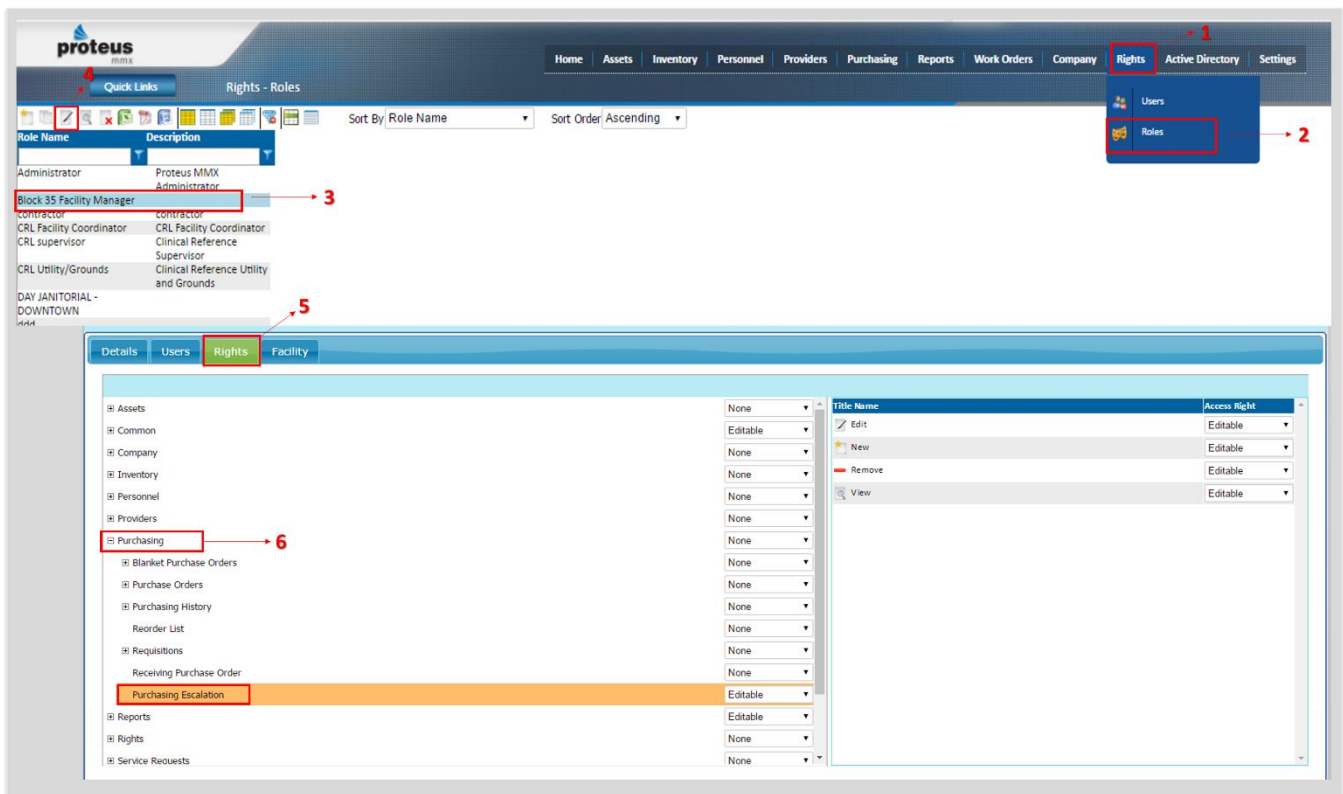
- (ii) **Custom Work Order Master** and **Labor Load Balancing** under Work Orders.

Work Orders >> Custom Work Order Master (*Custom Work Order Master Settings will show up only when the user has the licence for it. Else he won't be able to see this Settings*).

Work Orders >> Labor Load balancing

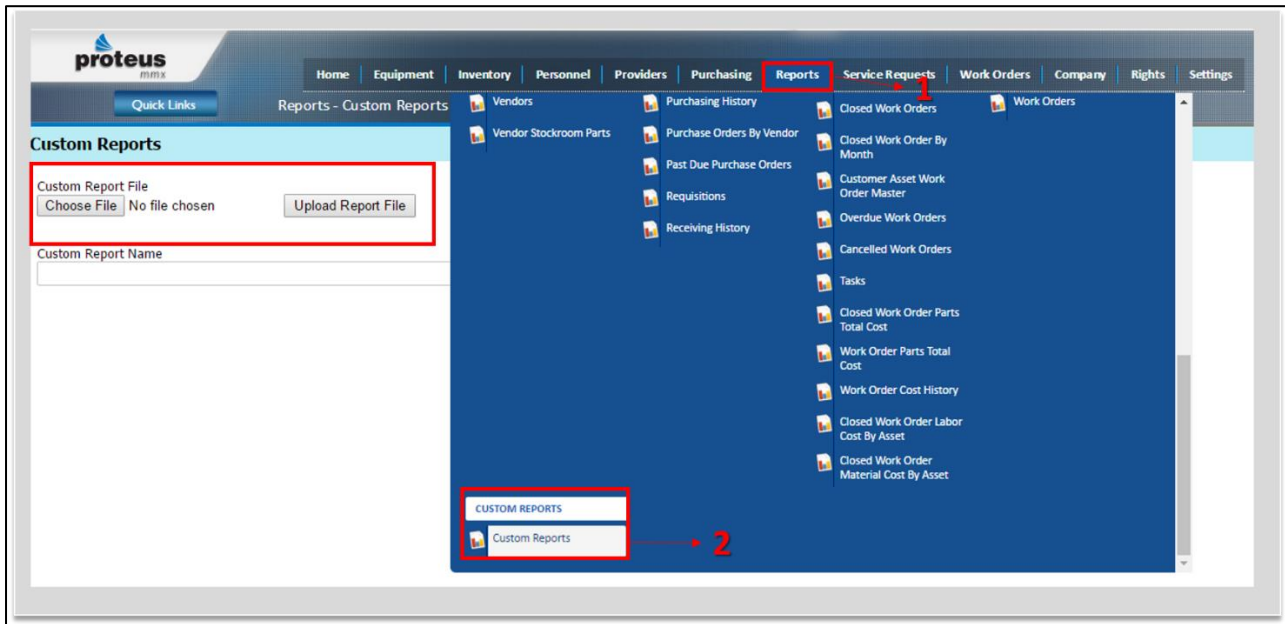


- (iii) **Purchasing Escalation** and all actions under Purchasing.
- Purchasing >> Purchasing Escalation



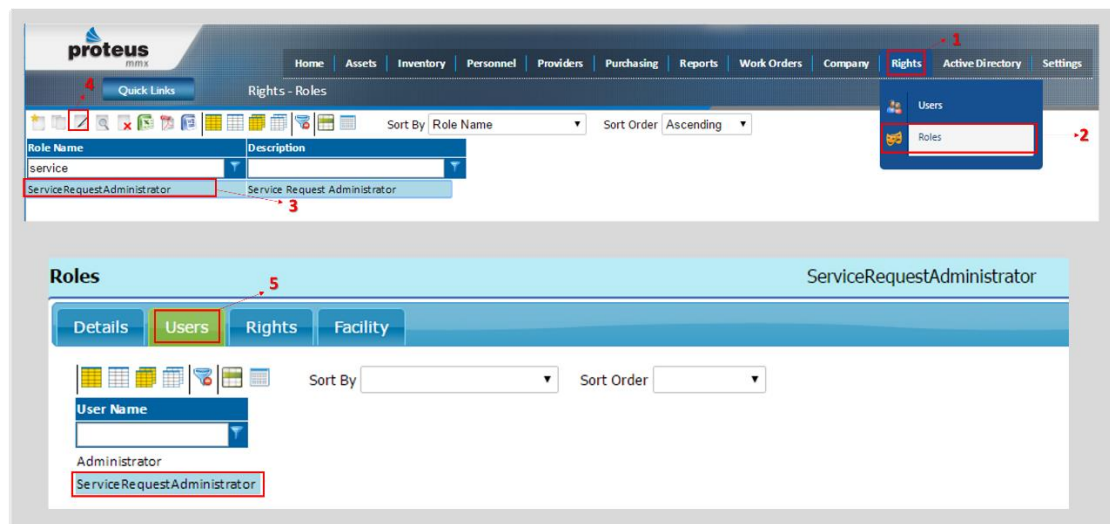
11. An upload tool is added in **Custom Report** to upload only **.rpt files**.

Reports >> Custom Reports – Custom Reports



12. **User** is in read only mode in **Service Request Administrator** role.

Rights >> Roles >> Edit **Service Request Administrator** role >> **Users** tab—now it is in read only mode.



13. Now, by default every user will have attachment role in every module.

Access by; Assets – Assets >> Edit any Asset >> Attachments

15. **Search** option is added for **Vendor** in Create Requisition.

Purchasing >> Requisitions >> Create New Requisition

The screenshot shows the 'Purchasing - Requisitions' screen in the Proteus software. The top navigation bar includes 'Home', 'Assets', 'Inventory', 'Personnel', 'Providers', 'Purchasing', 'Reports', 'Work Orders', 'Company', 'Rights', 'Active Directory', and 'Settings'. The 'Purchasing' menu is expanded, showing options like 'Requisitions', 'Purchase Orders', 'Receiving Purchase Order', 'Blanket Purchase Orders', 'Reorder List', 'Purchasing History', and 'Purchasing Escalation'. The 'Requisitions' menu item is highlighted with a red box and labeled '2'. The 'Create New Requisition' form is visible below the main table, with the 'Vendor' field highlighted by a red box and labeled '3'. The 'Requisition' details form is also visible below the main table.

Requisition Number	Requisition Date	Promise Date	Vendor Code	Vendor Name	Cost Center	Requester	Buyer	Requester Contact Information
20170314017	03/14/2017		Vendor 01	Vendor 01	South Cost Cent			
20170314018	03/14/2017		Vendor 01	Vendor 01	South Cost Cent			
20170314015	03/14/2017		Vendor 01	Vendor 01	South Cost Cent			
20170314011	03/14/2017		Vendor 01	Vendor 01	South Cost Cent			
20170314009	03/14/2017	03/14/2017	Vendor 01	Vendor 01	South Cost Cent			
20170314008	03/14/2017		Vendor 01	Vendor 01	South Cost Cent			
20170314007	03/14/2017	03/14/2017	Vendor 01	Vendor 01	South Cost Cent			
20170314006	03/14/2017	03/14/2017	Vendor 01	Vendor 01	South Cost Cent			
20170314005	03/14/2017		4M-CLEANING	4M CLEANING	hapur cost center			
20170314004	03/14/2017		4M-CLEANING	4M CLEANING	hapur cost center			
20170314003	03/14/2017		4M-CLEANING	4M CLEANING	hapur cost center			
20170314002	03/14/2017		4M-CLEANING	4M CLEANING	hapur cost center			
20170314001	03/13/2017		4M-CLEANING	4M CLEANING	hapur cost center			
20170313001	03/13/2017		4M-CLEANING	4M CLEANING	hapur cost center			
20170309001	03/09/2017		4TT01	4T Total Lawn Inc.				

Requisition 20170314017

Details | Parts | Assets | Costs | Shipping | Billing | Email | Attachments | Approval

Requisition Number: 20170314017
 Requisition Date: 03/14/2017
 Promise Date:
 Vendor: Vendor 01 - Vendor 01
 Cost Center: South Cost Center 1
 Buyer:
 Requester:
 Requester Contact Information:
 Resolution:
 UserField 7:
 Building And Location:
 Work Order Time of Day Completed:
 Requisition Status:
 REF# # / REFERENCE # :
 UserField 5:
 UserField 8:
 Dispatcher Name:
 UserField 14:
 Account:
 Grand Total: 2,400,000
 UserField 3:
 UserField 6:
 UserField 9:
 Time:
 UserField 15:

16. **"Total Quantity Available"** column added in **Physical inventory Worksheet** and **Reorder List** reports.

(i) Reports >> Inventory >> Physical Inventory Worksheet

The screenshot shows the 'Reports - Inventory - Physical Inventory Worksheet' screen in the Proteus software. The top navigation bar includes 'Inventory', 'Personnel', 'Providers', 'Purchasing', 'Reports', 'Work Orders', 'Company', 'Rights', and 'Active Directory'. The 'Reports' menu is expanded, showing options like 'ALARM', 'ASSETS', 'COMPANY', and 'INVENTORY'. The 'Physical Inventory Worksheet' report is highlighted with a red box and labeled '2'. The 'Physical Inventory Worksheet' report is visible below the main table.

Category Name	Stock Class Name	Shelf/Bin	Quantity On Hand	Total Quantity Available	Maximum
			129	128	22
1027			100	100	0
1025			100	100	0
1027			12	12	0
1027			11	11	0
1027			20	20	0
1027			3	3	0
1027			15	15	0
1027			14	14	12
1027			104	104	0

Reports - Inventory - Physical Inventory Worksheet

Quick Links

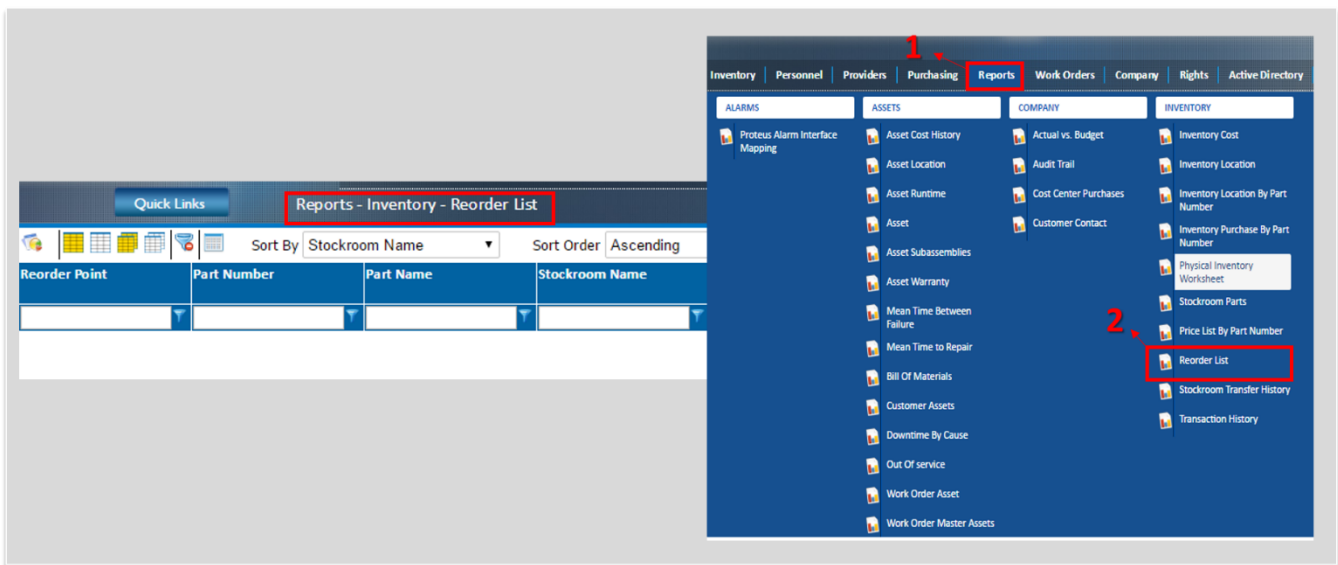
ALARM: Proteus Alarm Interface Mapping

ASSETS: Asset Cost History, Asset Location, Asset Runtime, Asset, Asset Subassemblies, Asset Warranty, Mean Time Between Failure, Mean Time to Repair, Bill Of Materials, Customer Assets, Downtime By Cause, Out Of service, Work Order Asset, Work Order Master Assets

COMPANY: Actual vs. Budget, Audit Trail, Cost Center Purchases, Customer Contact

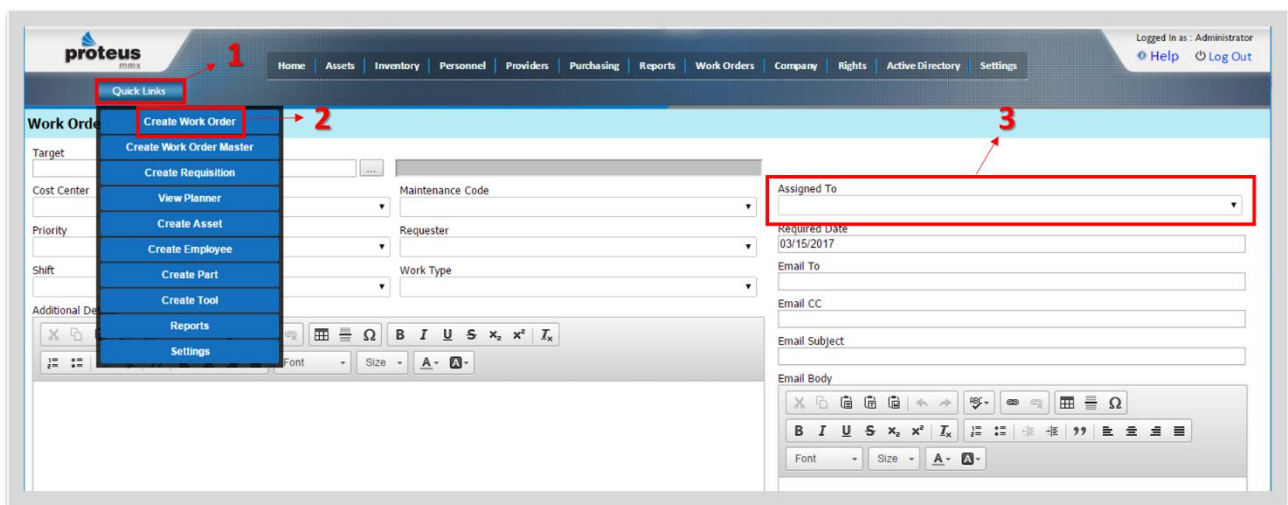
INVENTORY: Inventory Cost, Inventory Location, Inventory Location By Part Number, Inventory Purchase By Part Number, Physical Inventory Worksheet, Stockroom Parts, Price List By Part Number, Reorder List, Stockroom Transfer History, Transaction History

(ii) Reports >> Inventory >> Reorder List



17. "Assign To" field added to Quick Work Order page.

Quick links >> Create Work Order >> Assign To



18. "Last Login Date" column added in Users.

Rights >> users

The screenshot shows the 'Rights - Users' page in the Proteus application. The 'Last Login Date' column has been added to the user list. Red annotations include: 1. A red box around the 'Rights' menu item in the top navigation bar. 2. A red box around the 'Users' link in the 'Rights' dropdown menu. 3. A red box around the 'Last Login Date' column header in the user list table.

User Name	Last Login Date	Employee Name	Approval Level	Phone Number	Email Address
Administrator	03/14/2017		0		
ServiceRequesterAdministrator			0		
Wasique	03/08/2017	Wasique Ahmad	1		
kkcrossen	03/14/2017	Kathy Crossen	0	(816) 843-1020	
camonaco	11/30/2016	Carol Monaco	1	(816) 843-1051	
GTGibson	01/26/2017	Greg Gibson	1	(816) 499-8310	
test	03/08/2017	Leslie A Wiggins	0	(816) 860-1928	
RBallen	03/01/2017	Roy B Allen	1	(816) 860-1997	
jrcampfield	08/06/2015	Joe Campfield	1	(816) 843-4754	
racampbell		Randy Campbell	1	(816) 843-1003	
rfortune	08/29/2016	Rich Fortune	1	(816) 843-1098	
RPrice	01/12/2017	Rick P Rice	1	(816) 582-0738	
bdkrevitz	08/19/2016	Barry Krevitz	1	(816) 499-8321	
AMHohensinner	02/28/2017	Anthony M Hohensinner	1	(816) 582-0749	
Jdolder-hefner	03/03/2016	Jackie Older-Hefner	1	(816) 499-8379	

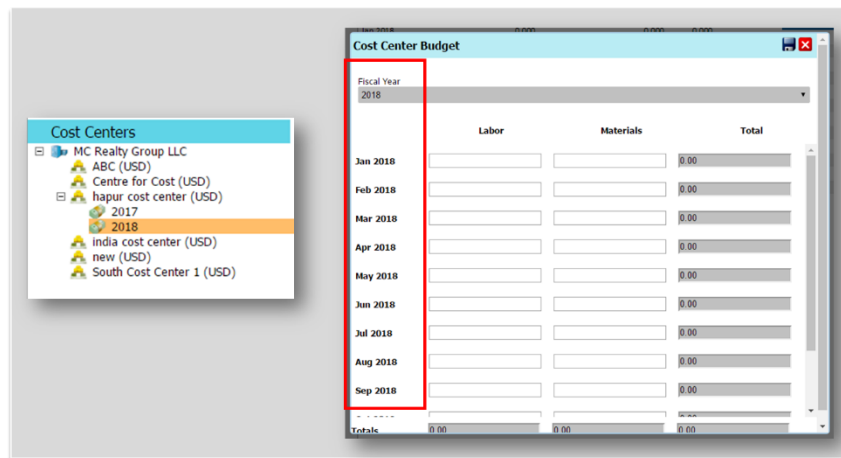
19. Fiscal Year Module under Company >> Cost Center.

If we select the fiscal month as 'January', the screen will show the current year and following months will show up from 'Jan Current Year' to 'Dec Current Year'. (Ex: Jan 2017 to Dec 2017)

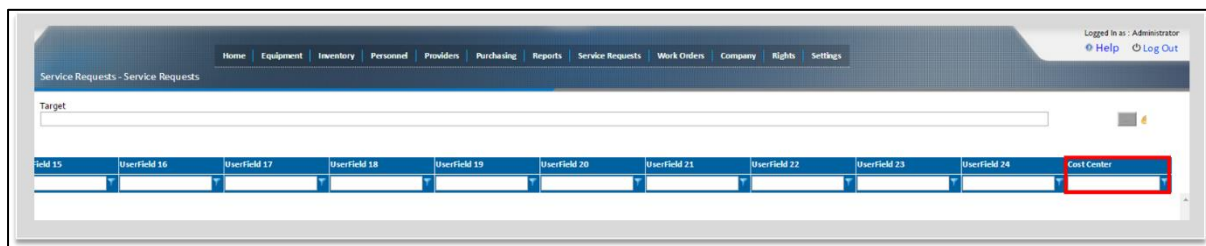
The screenshot shows the 'Company - Cost Centers' page in the Proteus application. A 'Change Fiscal Year Start Month' dialog box is open, showing 'January' as the selected month. Red annotations include: 1. A red box around the 'Company' menu item in the top navigation bar. 2. A red box around the 'Cost Centers' link in the 'Company' dropdown menu. 3. A red box around the 'Change Fiscal Year Start Month' button in the 'Cost Centers' section. 4. A red box around the 'Fiscal Year Start Month' dropdown in the dialog box, showing 'January'. 5. A red box around the '2017' year selection in the 'Cost Center Budget' table. 6. A red box around the 'Jan 2017' row in the 'Cost Center Budget' table.

Budget	Labor Budget	Materials Budget	Total
Jan 2017	0.000	0.000	0.000
Feb 2017	0.000	0.000	0.000
Mar 2017	1000.00	1000.00	2000.00
Apr 2017	1000.00	1000.00	2000.00
May 2017	1000.00	1000.00	2000.00
Jun 2017			0.00
Jul 2017			0.00
Aug 2017			0.00
Sep 2017			0.00
Oct 2017			0.00
Nov 2017			0.00
Dec 2017			0.00
Total	3000.00	3000.00	6000.00

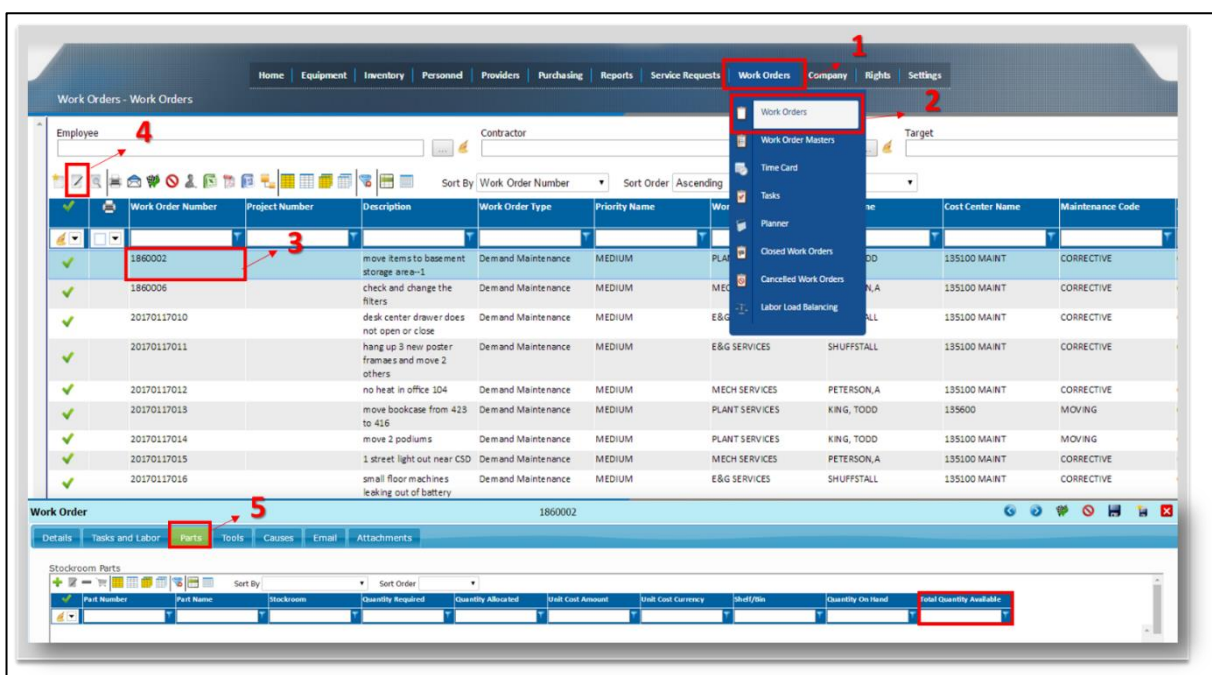
If we select fiscal month as other than January (i.e., from Feb to Dec), then the screen will show the Fiscal Year as 2018 the following year from the current (Ex: If the current year is 2017, dropdown will show the following year as 2018) and following months will show up as '**One Less than current selected value**'. If I select **April** as Fiscal Year Start Month, then budget will be from April 2017 to Mar 2018.



20. **Cost Center** column added in **Service Request**.



21. **"Total Quantity available"** column added in **Parts** in **Work Order**. Work Order >> Detail Page >> Parts Tab



22. **"Total Quantity available"** column added in **Parts Look Up** list in **Work Order**.

Work Order >> Detail Page >> Parts Tab >> Add/Edit Parts Dialog >> Look Up List

Work Order - Work Orders

Employee Contractor

Sort By Work Order Number Sort Order Ascending

1860002

1860006

20170117010

20170117011

20170117012

20170117013

20170117014

20170117015

20170117016

move items to basement storage area-1

check and change the filters

desk center drawer does not open or close

hang up 3 new poster frames and move 2 others

no heat in office 104

move bookcase from 423 to 416

move 2 podiums

1 street light out near CSD

small floor machines leaking out of battery

Demand Maintenance

Demand Maintenance

Demand Maintenance

Demand Maintenance

Demand Maintenance

Demand Maintenance

Demand Maintenance

MEDIUM

MEDIUM

MEDIUM

MEDIUM

MEDIUM

MEDIUM

MEDIUM

PLANT SERVICES

MECH SERVICES

MECH SERVICES

MECH SERVICES

MECH SERVICES

MECH SERVICES

MECH SERVICES

PETERSON, A

PETERSON, A

PETERSON, A

PETERSON, A

PETERSON, A

PETERSON, A

135100 MAINT

135100 MAINT

135100 MAINT

135100 MAINT

135100 MAINT

135100 MAINT

135100 MAINT

CORRECTIVE

CORRECTIVE

CORRECTIVE

CORRECTIVE

CORRECTIVE

CORRECTIVE

CORRECTIVE

Work Order

1860002

Details Tasks and Labor Parts Tools Causes Email Attachments

Work Order Stockroom Part

Stockroom Part

Quantity Required

Look Up List

Sort By

Serial Number	Total Quantity Available	Quantity On Hand	Part Number	Part Name	Manufacturer	Manufacturer Part Number	Unit Cost Amount	Unit Cost Currency
4	4	0	01-02-09VEN VOYAGER	FUEL PURCHASE			32.24 USD	
0	0	0	01-04-08 VOYAGER 24545	FUEL PURCHASE			32.63 USD	
0	0	0	01-04-10VEN VOYAGER	FUEL PURCHASE			82.96 USD	
0	0	0	01-05-08 VOYAGER 68013	FUEL PURCHASE			21.14 USD	

23. **"Maximum Purchase amount"** column added in **employee**.

Personnel >> Employee

proteus

Home Assets Inventory Personnel Providers Purchasing Reports Work Orders Company Rights Active Directory Settings

Quick Links

Personnel - Employees

Sort By Sort Order

Employee ID	Employee Name	Facility	Email Address	Maximum Purchase Amount	Start Date	Address 1	Address 2
kkcrossen	Kathy Crossen	Main		0.000			

24. “**Grand Total amount**” column added in **Requisitions**.

Purchasing >> Requisitions

The screenshot shows the 'Purchasing - Requisitions' page in the Proteus system. A table lists requisitions with columns for Userfield 6 through 15, Building And Location, Dis, Purchase Order, Receiving Purchase Order, Blanket Purchase Order, Reorder List, Purchasing History, Purchasing Escalation, Work Order Time of Day Completed, Requisition Status Name, and a new 'Grand Total Amount' column highlighted with a red box. The table contains several rows of data, including requisitions with values like 3980.00, 3300.00, 1102.10, 9813.00, 3180.00, 4530.00, 0.00, and 8000.00.

25. There is an enhancement in the “**Print**” functionality of **work order** module.

Settings >> global setting

A setting “**Export to Rich Text on Work Order**” is added.

The screenshot shows the 'Settings - General - Global Options' page in the Proteus system. The 'Global Options' section is active, showing various settings like 'Number of Trailing Zeros', 'Currency Fields', 'Show Tree List On', 'Location Tree List Sorting Order', 'Advance schedule on manual activation', 'Password Strength', 'Show portal list on login page', and 'Export to Rich Text on Work Order'. The 'Export to Rich Text on Work Order' setting is highlighted with a red box and labeled with a red '3'. The 'Work Order' module is also highlighted with a red '1' in the top navigation bar. The 'Global Options' dropdown menu is open, showing various options like 'Global Options', 'Home Page Options', 'Release Notes', 'Survey Configuration Page', 'Translations', 'Audit Trail Settings', 'Countries', 'Currencies', 'Departments', 'Divisions', 'Non-Working Days', 'Regions', 'Requesters', 'States', 'Stock Classes', 'Accounts', 'Buyers', 'Payment Terms', 'Receivers', 'Requisition Numbers', 'Shipping Methods', 'Message Customization', 'Service Request Numbers', 'Notifications', 'Portal', 'Approvals', 'Causes', 'Inventory Check', 'Maintenance Codes', 'Priorities', and 'Routing Configuration'.

If selected **YES**, then work order will print in '**Rich Text Format**' else it will print in normal format.

26. Requisitions and Purchase Orders will be shown based upon **COST CENTER**. User can see only his/her cost center requisitions and purchase orders.

27. Work order start and work order completion date add added in read only mode at task and labor dialog in work order

Work orders >> work order >> Edit/create>> Task and Labor >> add /update task and labor

The image consists of three screenshots from the Proteus Work Orders system, illustrating the steps to add or update task and labor. Red numbers 1 through 5 indicate the sequence of actions.

Screenshot 1: Shows the main menu with 'Work Orders' highlighted (1). A dropdown menu is open, showing options like 'Work Order Masters', 'Time Card', 'Tasks', 'Planner', 'Closed Work Orders', 'Cancelled Work Orders', and 'Labor Load Balancing'. 'Work Order Masters' is selected (2).

Screenshot 2: Shows the 'Work Order Masters' list. A table lists work orders with columns: Work Order Number, Job Number, Description, assigned to employee, Work Order Type, Work Type Name, and Shift Name. The first row is highlighted (3). A red box highlights the 'Add' icon in the toolbar (4).

Screenshot 3: Shows the 'Work Order Labor Dialog' for work order 20170320063. The dialog has tabs for 'Details', 'Tasks and Labor', 'Parts', 'Tools', 'Causes', 'Email', and 'Attachments'. The 'Tasks and Labor' tab is selected (5). The dialog contains fields for Task, Employee, Contractor, Start Date, Completion Date, Hours at Rate 1-5, Work Order Start Date, and Work Order Completion Date. The 'Work Order Start Date' and 'Work Order Completion Date' fields are highlighted with a red box.

28. Two columns are added in Requisition Approval.

Purchasing >> Requisitions >> Edit Requisition>> go to Approval tab

Proteus nmx

Home Assets Inventory Personnel Providers Purchasing Reports Service Requests Work Orders Company Rights Settings

Quick Links Purchasing - Requisitions

Requisition Number Requisition Date Promise Date Vendor Code Vendor Name Account Number Requester Buyer Work Order Number to be assigned Approved by

20160208002 2/08/2016 J.R. BRISSON EQU LTD./LTEE 2016 Neal

20170117001 01/17/2017 01/25/2017 abc123 aome123 Bills Project Services Susie Quon 9387393 HHK

20170118002 01/18/2017 VHBI1 Hall-Brite, Inc. n Neal

Requisition 20170307001

Details Parts Assets Costs Shipping Billing Email Attachments Approval

Employee ID Employee Name Date-Time Reviewed By Originator Comment Disapprove Disapprove Message

No Data To Display

29. Purchase order Number column added in Inventory Stockroom parts.

Inventory >> Stockrooms >> edit stockroom >> Go to Stockroom Parts Tab

Proteus nmx

Home Assets Inventory Personnel Providers Purchasing Reports Service Requests Work Orders Company Rights Settings

Quick Links Inventory - Stockrooms >> Stockrooms

stockrooms Test Stockroom (March 22,2017)

Details Stockroom Parts

REFERENCE # Userfield 3 Resolution Userfield 5 Userfield 6 Userfield 7 Userfield 8 Userfield 9 Building And Location Purchase Order Number

p012

20170315001

2203

1405

30. 4 new columns have been added to the “Service Request List” page.

Maintenance code, Assigned To Employee, Shift and Work Type.

Assigned to:	Userfield 21	Userfield 22	Userfield 23	Userfield 24	Cost Center	Requester Phone	Maintenance Code	Work Type Name	Shift Name	Assigned To Employee
Mark S Willis							Maintenance/Kitchen Equipment Repairs-DM			
					new	1234567890	a	a	Day-Night	Parveen3
					new	7290804041		a	dtbw	Parveen1
						1234567890				
						7290804041				
					new	1234567890	a	a	dtbw	Parveen1
					hapur cost center	1524	Building Fire Watch-DM	EVENING ENGINEERS	dtbw	David Miller - SA 04
					new	1234567890	a	1036	First 6:00AM-4:30PM	Parveen2

31. **Active Directory** check box added in user detail page.

Rights >> Users >> User Detail

A new checkbox with the name **Active Directory** has been added

proteus

Home Assets Inventory Personnel Providers Purchasing Reports Service Requests Work Orders Company Rights Active Directory Settings

Quick Links Settings/Rights > Users >> Users

Users

Details Roles Mobile

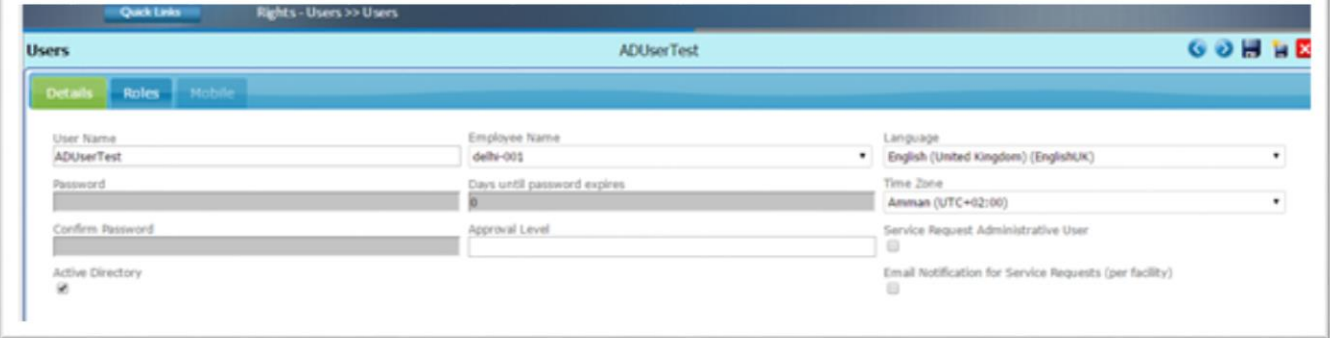
User Name: suhil Employee Name: EMP-SUHL-1 Language: English (United States) (EnglishUS)

Password: **** Days until password expires: 140 Time Zone: Chennai, Kolkata, Mumbai, New Delhi (UTC+05:30)

Confirm Password: **** Approval Level: 2 Service Request Administrative User: ☐

Active Directory: ☐ Email Notification for Service Requests (per facility): ☐

If this **checkbox is checked** then User is not required to enter 'password', 'confirm password' and 'days until password expires' field which are mandatory fields



The screenshot shows a web application interface for managing users. At the top, there's a breadcrumb trail: 'Quick Links' > 'Rights - Users >> Users'. Below this, the title 'Users' is displayed on the left, and 'ADUserTest' is on the right. A navigation bar has three tabs: 'Details' (selected), 'Roles', and 'Mobile'. The main form is divided into three columns. The first column contains 'User Name' (text box with 'ADUserTest'), 'Password' (password box), 'Confirm Password' (password box), and 'Active Directory' (checkbox, checked). The second column contains 'Employee Name' (text box with 'delhi-001'), 'Days until password expires' (text box with '0'), and 'Approval Level' (text box). The third column contains 'Language' (dropdown menu with 'English (United Kingdom) (EnglishUK)'), 'Time Zone' (dropdown menu with 'Amman (UTC+02:00)'), 'Service Request Administrative User' (checkbox, unchecked), and 'Email Notification for Service Requests (per facility)' (checkbox, unchecked).

If it is not checked, then the functionality will work as before