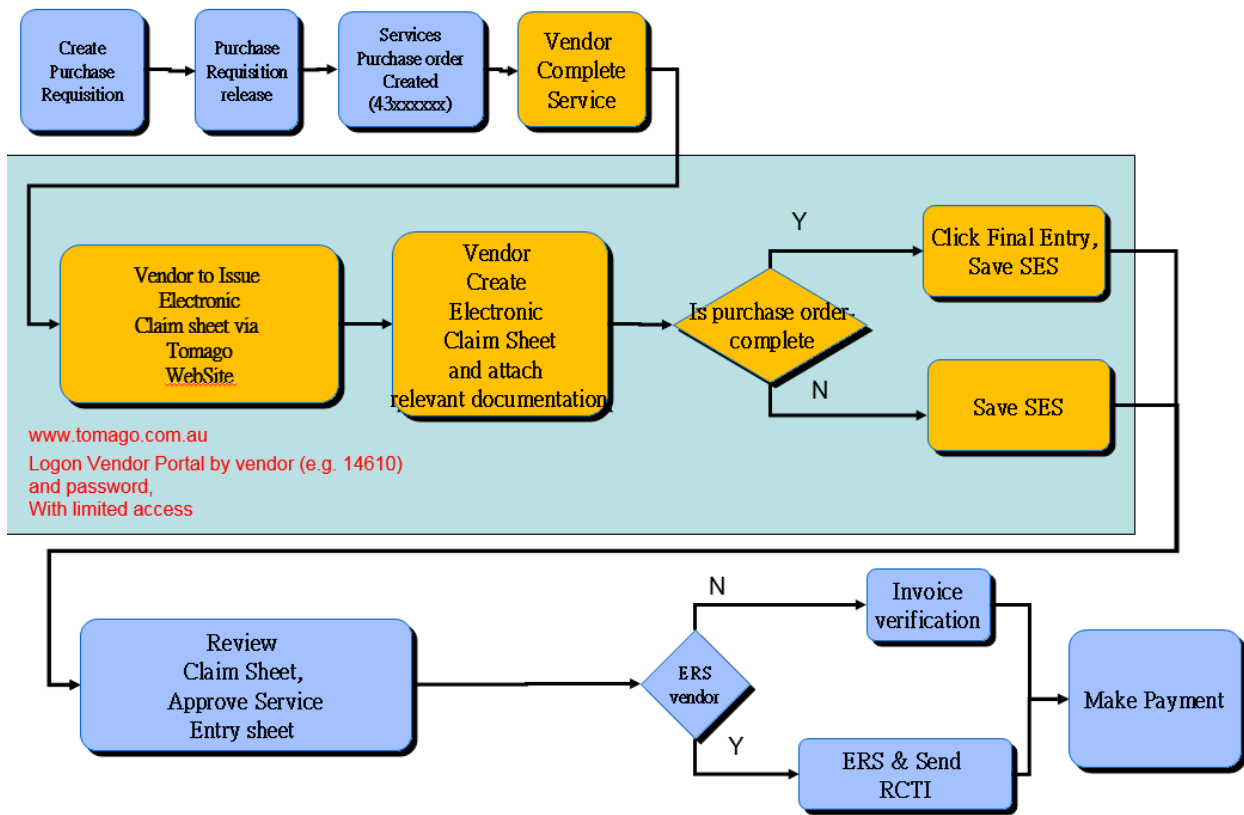


Tomago Vendor Portal

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Service Order Process – Electronic Claims



1. Logon Tomago Vendor Portal

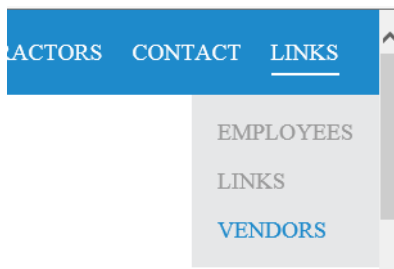
Vendor Screen

The link to our Vendor Portal is available on Tomago Website (www.tomago.com.au)

Click on “Links” on top right screen



Go to “VENDORS”



Scroll down the screen, and click on “Tomago Employee and Vendors Portal”.

VENDORS

[Tomago Employee and Vendors Portal](#)

[Tomago Online Training Centre](#)

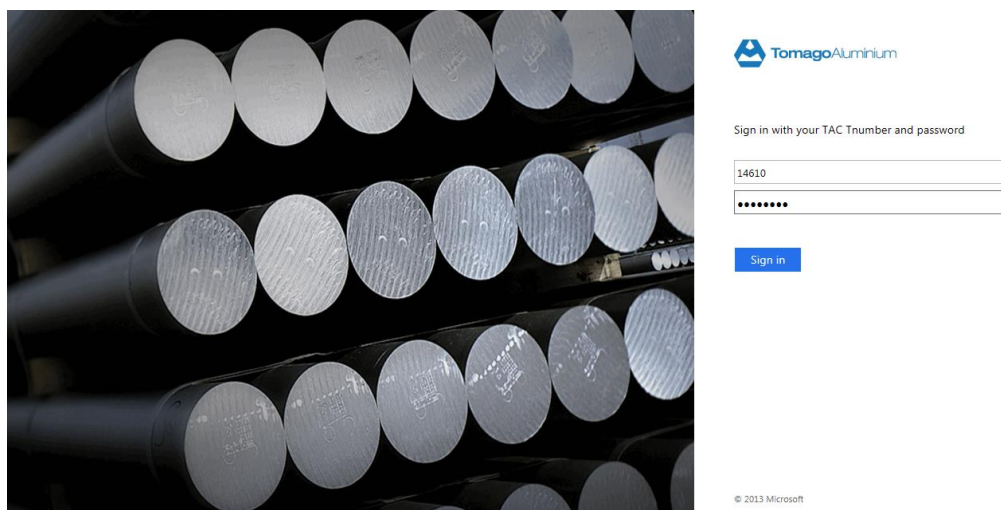
HOW TO

[01 Introduction Service Entry Sheet](#)

[02 Create Service Entry Sheet](#)

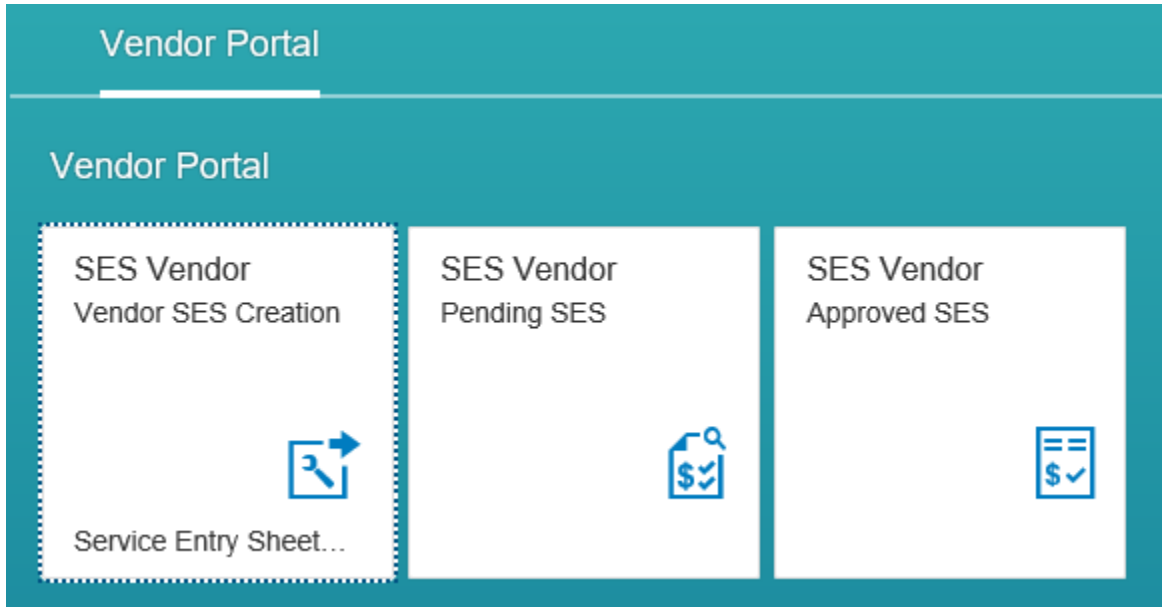
[03 Updated Document of Electronic Claim Sheet \(pdf\)](#)

You will see the logon screen as below. Vendors can logon as their vendor code and given password, click on the “Sign In” button to enter vendor Portal



2. Create Service Entry Sheet

On the vendor portal screen, you will find one tile called “Vendor SES creation” which is allowed vendor to create the service entry sheet and attach the claim sheet.



After we click on “Vendor SES Creation”, system will display a list of open service orders number starting with 43. If the order is closed, it will not be displayed in this screen.

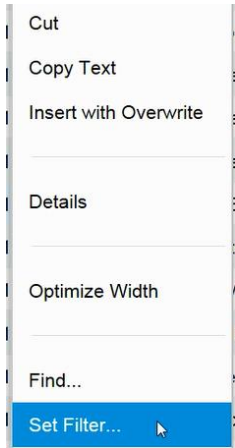
Vendors can sort or filter by PO Number.

To filter the number, please select “Purch Doc.” Columns.

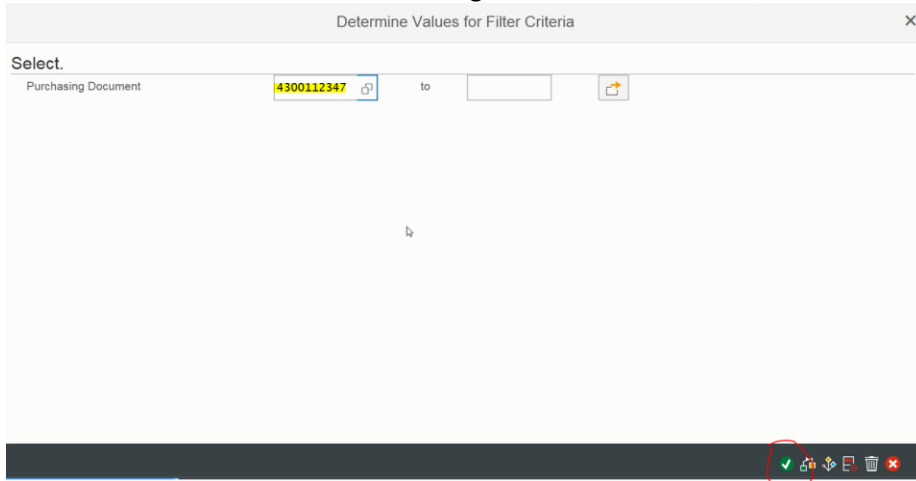
The screenshot shows the SAP Service Entry Sheet interface. The 'Purch Doc.' column is highlighted in red, indicating it is selected for filtering. The table displays a list of open service orders starting with PO numbers 4300113284 through 4300098417. The table has columns for 'Purch Doc.', 'Short Text', and 'Quantity Unit'.

Purch Doc.	Short Text	Quantity Unit
4300113284	Jig_Pacman 20 - REPAIRS AS PER REPORT	1.000 LE
4300112816	*Repair power rail load station 2, going	1.000 LE
4300112815	*Replace C/T Track Incline from C/T1	1.000 LE
4300112816	*Stop 16/17 power and free track replace	1.000 LE
4300112028	*H-REPLACE DAMAGED MILLER PICK HOLDERS-#	1.000 LE
4300112237		1.000 LE
4300112788		1.000 LE
4300112987		1.000 LE
4300113156		1.000 LE
4300113272		1.000 LE
4300113335		1.000 LE
4300111393	*H-REPLACE west MILLER only	1.000 LE
4300111522	*H-REPLACE west MILLER PICK HOLDERS-#	1.000 LE
4300113023	105 Veolia fab repair broken carriage #	1.000 LE
4300113024	157 Veolia fab to temp repair exhaust ma	1.000 LE
4300113298	183 Veolia fab repair cab mount	1.000 LE
4300112321	199 Manufacture bump stop plates	1.000 LE
4300113299	199 Repair tyre top lug	1.000 LE
430009692	2013 Veolia Pot Fabrication & Exchange	1.000 LE
430009173	2014 Veolia Pot Fabrication & Exchange	1.000 LE
430009690	2016 LMO Forward PO sample spoons	1.000 LE
430009691	2016 Pac-Man Bin Repairs	1.000 LE
430009644	2016 Repair Pot Aluminium Wedges	1.000 LE
430009808	2016 Red Shop Skimming Spoon Repairs	1.000 LE
4300098417	2016 Veolia Pot Fabrication & Exchange	1.000 LE
4300098417		1.000 LE

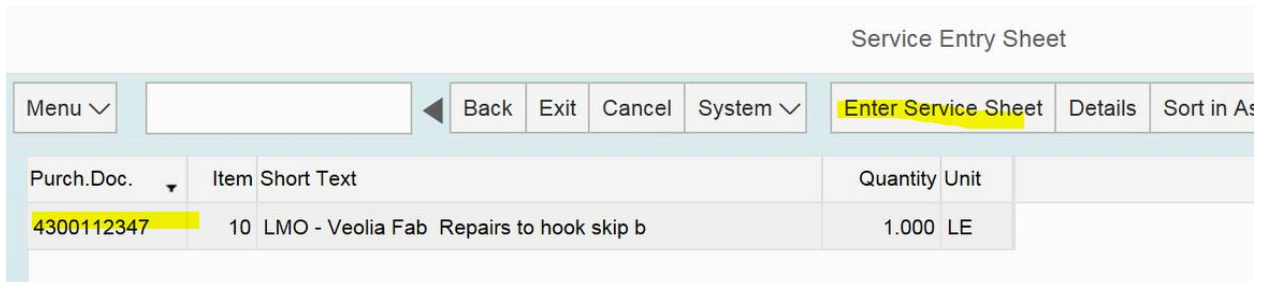
Do right-mouse click, system will prompt below window. Select “Find...”



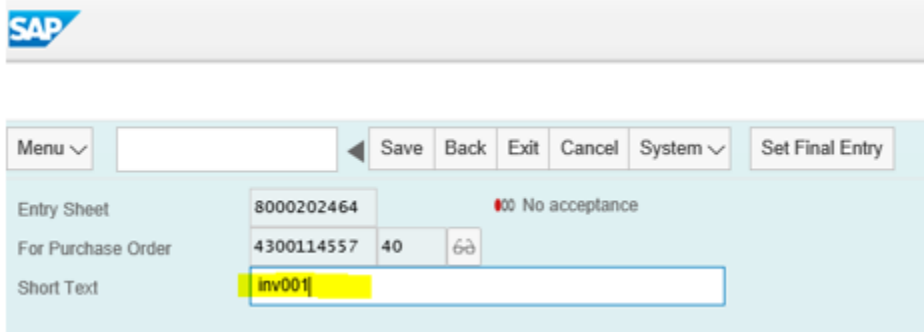
Then enter the PO number to click the green tick continue.



Then system will display the PO number in the screen. We can select the line and click on “Enter Service Sheet” button to start the creation.



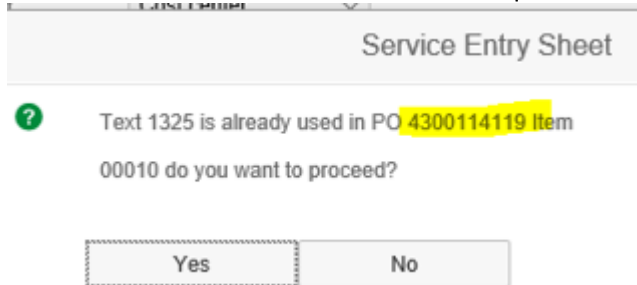
Please enter your invoice number/Claim Sheet Number in short text field, e.g. inv001 and hit the enter key. (Please note our system only keep the invoice number in 16 digits, any more than 16 digits will be truncated in our system)



The screenshot shows the SAP Service Entry Sheet form. At the top left is the SAP logo. Below it is a menu bar with a dropdown arrow and buttons for Save, Back, Exit, Cancel, System (dropdown), and Set Final Entry. The form fields are: Entry Sheet (8000202464) with a red warning icon and text 'No acceptance'; For Purchase Order (4300114557) with a quantity of 40 and a unit of measure '60'; and Short Text (inv001) which is highlighted in yellow.

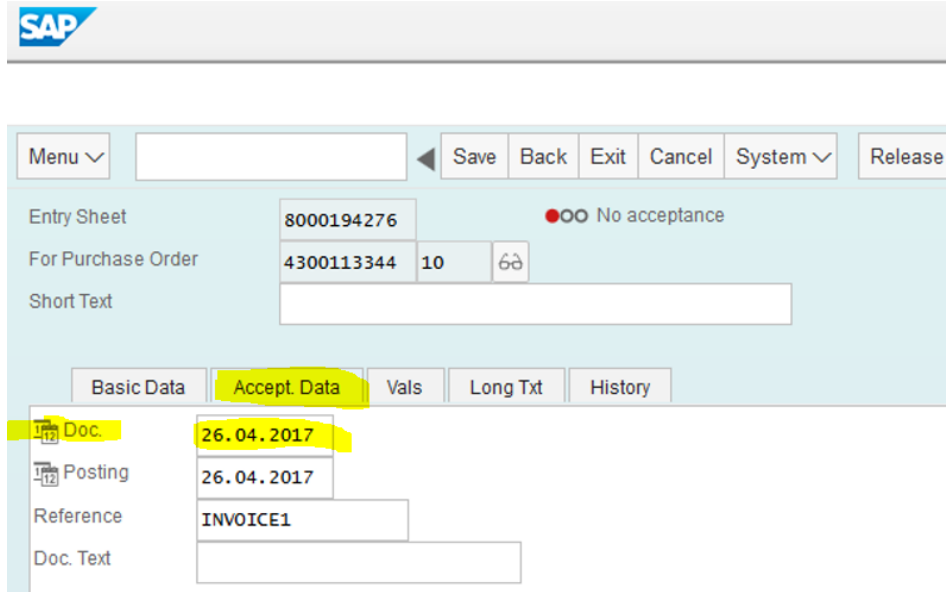
If the number entered has been used in another service entry sheet, you will get below warning message as below.

You can click "Yes" to continue or "No" to quit.



The screenshot shows a warning dialog box titled 'Service Entry Sheet'. It contains a green question mark icon and the text: 'Text 1325 is already used in PO 4300114119 Item 00010 do you want to proceed?'. Below the text are two buttons: 'Yes' and 'No'.


Please enter your invoice date in the field of "Doc." (Highlighted in yellow below) on tab "Accept. Data".



The screenshot shows the SAP Service Entry Sheet form with the 'Accept. Data' tab selected. The menu bar includes a dropdown arrow and buttons for Save, Back, Exit, Cancel, System (dropdown), and Release. The form fields are: Entry Sheet (8000194276) with a red warning icon and text 'No acceptance'; For Purchase Order (4300113344) with a quantity of 10 and a unit of measure '60'; and Short Text (empty). Below the form are tabs for Basic Data, Accept. Data (highlighted in yellow), Vals, Long Txt, and History. The 'Accept. Data' tab is active, showing a table with the following data:

Doc.	26.04.2017
Posting	26.04.2017
Reference	INVOICE1
Doc. Text	

To start with the detail, you can click on “Service Sel.” button to copy the services from purchase order/contract, or you can manually enter the service number.



Menu ▾ [] Save Back Exit Cancel System ▾ Set Final Entry

Entry Sheet 8000202464 00 No acceptance

For Purchase Order 4300114557 40 60

Short Text **inv001**

Basic Data | Accept. Data | Vals | Long Txt | History

Acct Assgt Cat. Maintenance order ▾

External Number [] Price Ref. 06.09.2017

Service Loc. [] PRsp. Intern. []

Period [] - [] PRsp. Extern. []

Line	Del. Ind.	Doc. Number	Cntr	P	U	Service No.	Short Text
10	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		
20	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		
30	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		
40	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		
50	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		
60	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		
70	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>		

Service Sel.

If you can see contract number, e.g. 4600040361 is appearing. It means you will need to refer the services from contract. Click the radio button for the document to refer and green tick to continue

Service Selection [X]

From Current Specs
 MSS
 From Purchase Order
 Adopt full quantity
 From Requisition
 From Purch. Document
 From Entry Sheet
 From Contract
 Network
 Order
 Class Selection

4300113353	10	
4600040361	10	

No. Price

[Green Tick] [Red X]

If you can't find the contract number, you click green tick copying from the purchase order.

Service Selection [X]

From Current Specs
 MSS
 From Purchase Order
 Adopt full quantity
 From Requisition
 From Purch. Document
 From Entry Sheet
 Network
 Order
 Class Selection

4300113344	10	

AUD

[Green Tick] [Red X]

In the contract, you will find a list of services from the PO selected. You can select multiple service lines if you like and click “Services” button to copy back to service entry sheet.

Select Services as Reference

Menu System Outline On/Off **Services**

Sh. Text 2016 Veolia Pot Fabrication & Exchange

Services

Line	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	per ...	Work Area	Comments
10	700617	EPEX: W/D RATE, TAC SPEC EPC 001	53.000	EA		AUD	1		
20	700632	NDT REPORT: POTSHELL REPAIRS	65.000	EA		AUD	1		
30	700633	POTSHELL REPAIRS: SIDEWALL	22.000	EA		AUD	1		
40	700634	P/SHELL CRADLE REPAIR: GOUGE & ...	325.000	EA		AUD	1		
50	700636	POTSHELL REPAIR: END WALL STRA...	130.000	EA		AUD	1		
60	700638	P/SHELL REP. BACK WALL REPAIR T...	85	M		AUD	1		
70	700639	P/SHELL REP. BACK WALL REPAIR T...	65	M		AUD	1		
80	700640	P/SHELL REPAIR: WALL DEFORMATION	65.000	EA		AUD	1		
90	700641	P/SHELL REPAIR: R/R SHELL PLATE, ...	83	M2		AUD	1		
100	700642	P/SHELL REPAIR: INST FLAT BAR, LB ...	332	M		AUD	1		
110	700643	P/SHELL REP. STUFFING BOX INSTA ...	65.000	EA		AUD	1		
120	700644	P/SHELL REP: SLAB SUPPORT CHA ...	33.000	EA		AUD	1		
130	700645	POTSHELL REPAIRS: MINOR REPAIRS	49.000	EA		AUD	1		
140	700646	P/SHELL REPAIR: 2 OFF BOX BEAM	49.000	EA		AUD	1		
150	700647	P/SHELL REPAIR: NEW S/STR BRACK...	7.000	EA		AUD	1		
160	700649	P/SHELL REPAIR: SHELL REPL 20MM...	134	M2		AUD	1		
170	700650	P/SHELL REPAIR: FLAT BAR R/R 130 ...	520	M		AUD	1		
180	700652	P/SHELL REP: NEW SIDE GRATES	32.000	EA		AUD	1		
190	700653	P/SHELL REPAIR: BRICK CHANNEL ...	650.000	EA		AUD	1		
200	700654	P/SHELL REPAIR: REPAIR END GRATES	163.000	EA		AUD	1		
210	700655	P/SHELL REPAIR: SIDE/END WALLS.M...	650	M		AUD	1		
220	700656	P/SHELL REPR: REPAIR SIDE GRATES	390.000	EA		AUD	1		

Line 10

Please modify the quantity against the claim sheet, and make sure the service and quantity is correct to prevent unnecessary delay if Tomago is rejecting the document.

You can just enter the service number directly without referring PO or Contract if you are aware of service number, e.g. 700612 etc.

8000194276 Create Entry Sheet

Menu ▾ Save Back Exit Cancel System ▾ Release Set Final Entry

Entry Sheet 8000194276 ●● No acceptance Returns Indicator

For Purchase Order 4300113344 10 60

Short Text

Basic Data Accept. Data Vals Long Txt History

Doc. 26.04.2017

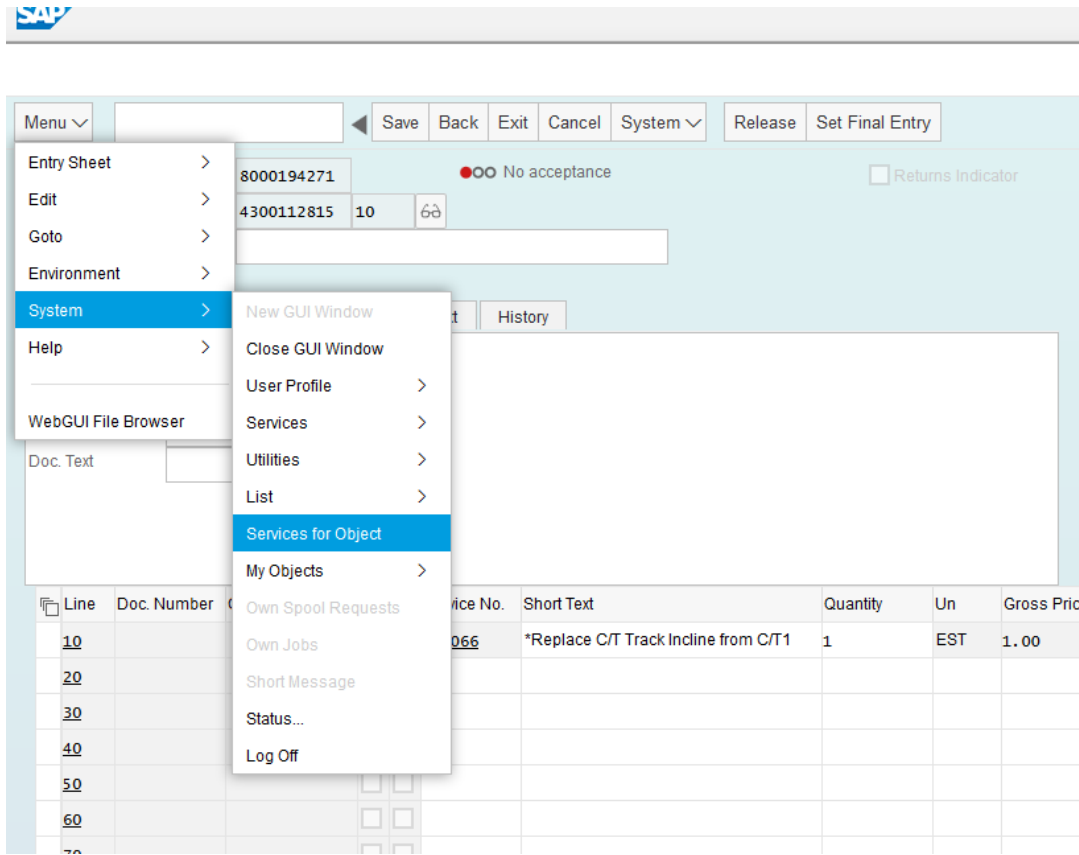
Posting 26.04.2017

Reference INVOICE1

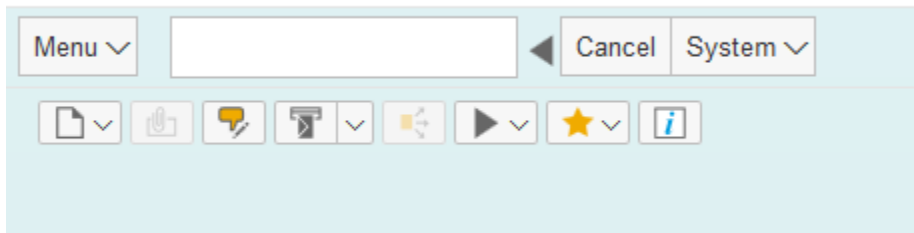
Doc. Text

Line	D...	Cntr	P	U	Service No.	Short Text	Quantity	Un	Gross Price	Crpy	per ...	Work Area	Comments
10			<input checked="" type="checkbox"/>		700617	EPEX: W/D RATE, TAC SPEC EPC 001	1	EA		AUD	1		
20			<input checked="" type="checkbox"/>		700632	NDT REPORT: POTHELL REPAIRS	1	EA		AUD	1		
30			<input type="checkbox"/>							AUD			
40			<input type="checkbox"/>							AUD			

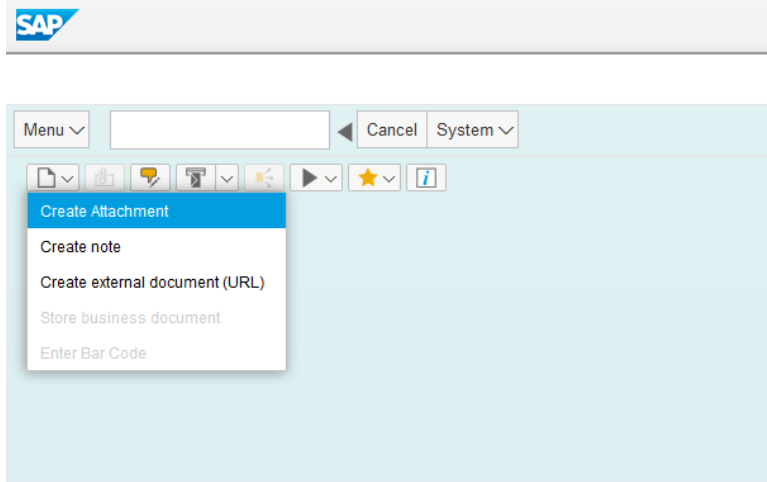
To add the attachment in this service entry sheet, you can click on “Menu” button and go to “System” -> “Service for Object”



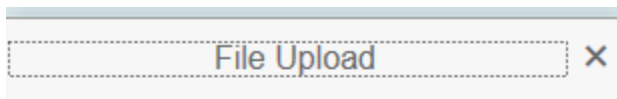
Click “New” button



And select “Create Attachment”



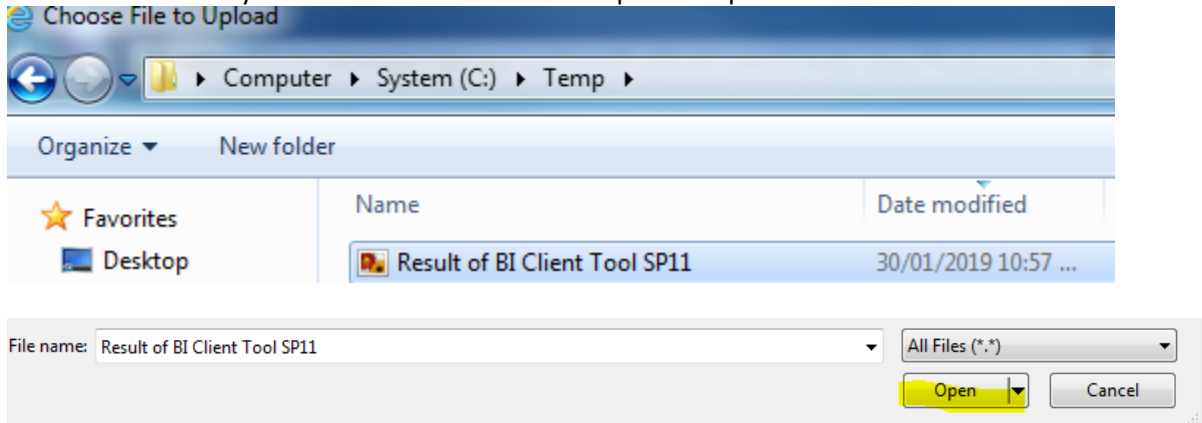
Then click “OK” to continue



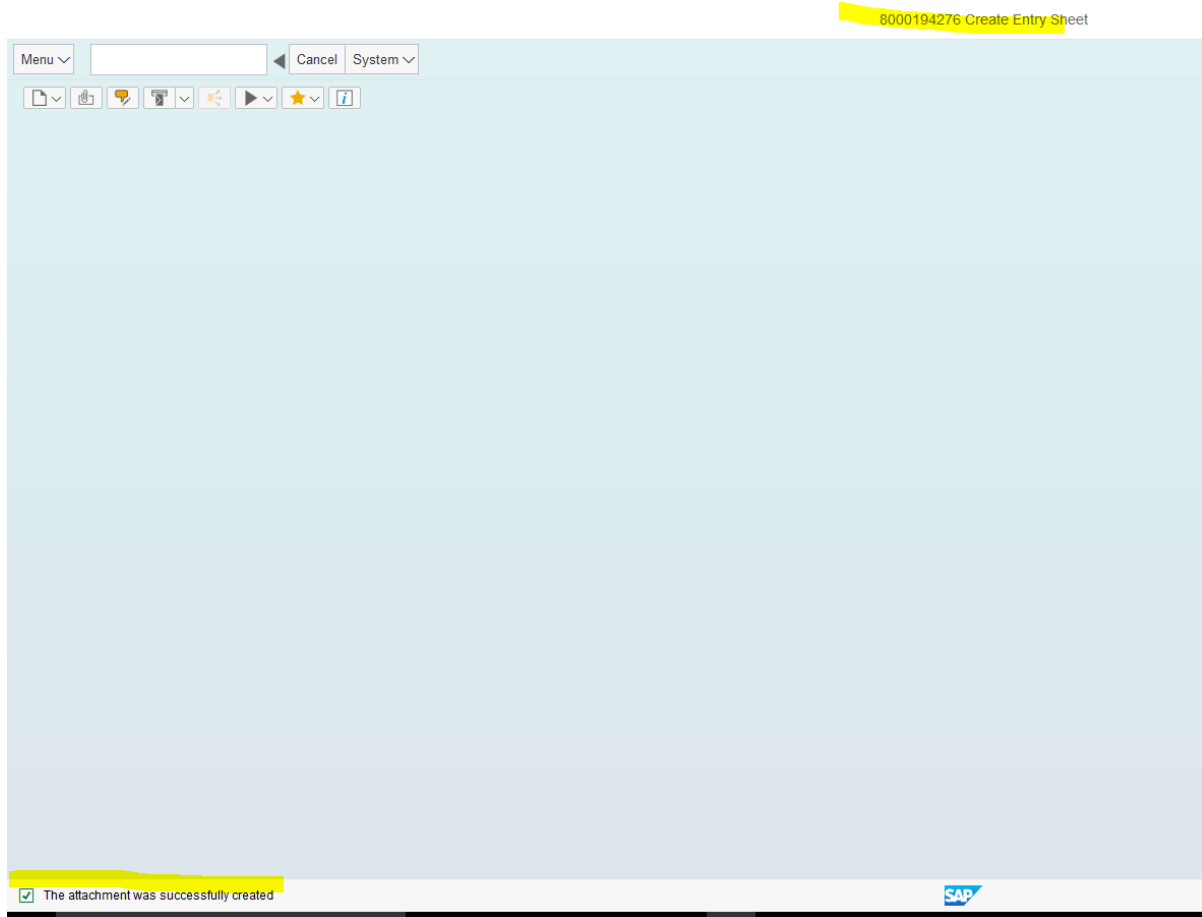
The application would like to upload a file to the SAP system



Select the file from your local machine and Click "Open" to upload in SAP



Then you will find the message in the bottom of screen said "The attachment was successfully created". Then you can click "Cancel" button back to your service entry sheet.



If it's the last job against this PO line, Please click "Set Final Entry" to close the PO line and click "Save" button, so you won't see this PO line next time.

Click "Save" button to create the service entry sheet in the system.

8000194276 Create Entry Sheet

Menu Save Back Exit Cancel System Release Set Final Entry

Entry Sheet: 8000194276 No acceptance Returns Indicator

For Purchase Order: 4300113344 10 60

Short Text:

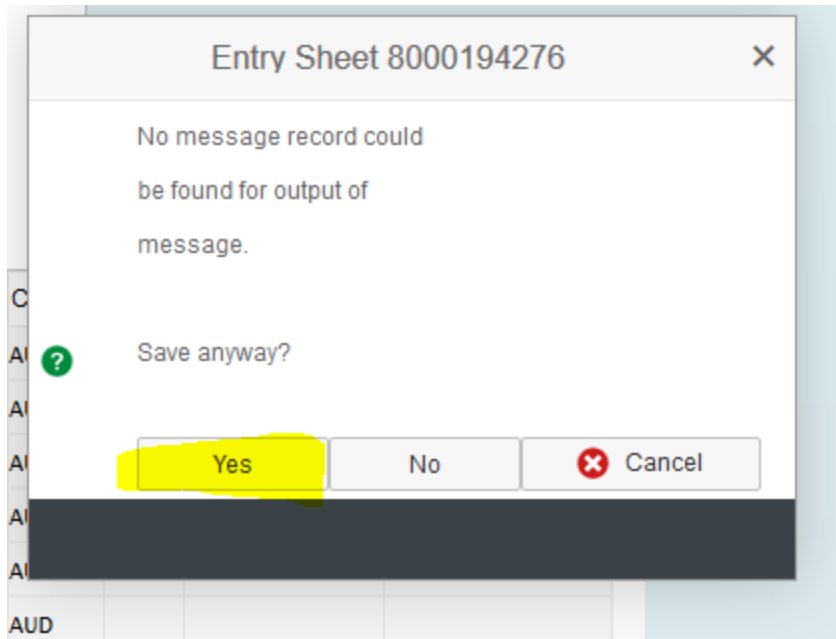
Basic Data | Accept. Data | Vals | Long Txt | History

Doc: 26.04.2017
Posting: 26.04.2017
Reference: INVOICE1
Doc. Text:

Line	Do...	Cntr	P	U	Service No.	Short Text	Quantity	Un	Gross Price	Croy	per ...	Work Area	Comments
10			<input checked="" type="checkbox"/>		Z00617	EPEX: W/D RATE, TAC SPEC EPC 001	1.000	EA		AUD	1		
20			<input checked="" type="checkbox"/>		Z00632	NDT REPORT: POTSHELL REPAIRS	1.000	EA		AUD	1		
30			<input type="checkbox"/>							AUD			
40			<input type="checkbox"/>							AUD			
50			<input type="checkbox"/>							AUD			
60			<input type="checkbox"/>							AUD			
70			<input type="checkbox"/>							AUD			
80			<input type="checkbox"/>							AUD			
90			<input type="checkbox"/>							AUD			
100			<input type="checkbox"/>							AUD			
110			<input type="checkbox"/>							AUD			
120			<input type="checkbox"/>							AUD			
130			<input type="checkbox"/>							AUD			

Service Sel. Line 10

Click "Yes" to continue

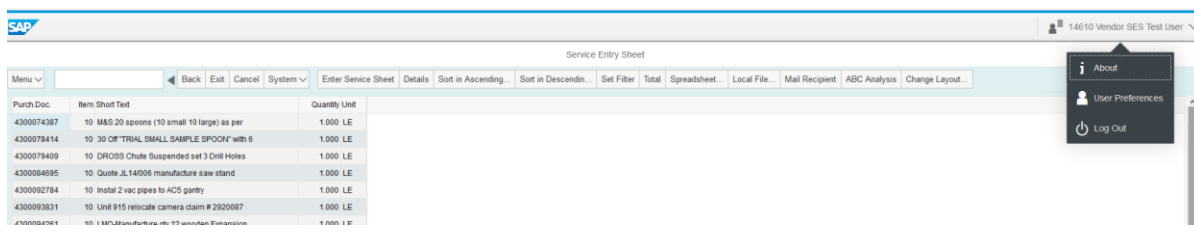


Now, you are back the main screen and you can select any other PO line to create another service entry sheet.

Service Entry Sheet

Purch. Doc.	Item Short Text	Quantity	Unit
4300113345	10 2016 Veolia Pot Fabrication & Exchange	1,000	LE
4300113344	10 2016 Veolia Pot Fabrication & Exchange	1,000	LE
4300113343	10 2016 Veolia Pot Fabrication & Exchange	1,000	LE
4300113342	10 2016 Veolia Pot Fabrication & Exchange	1,000	LE
4300113341	10 2016 Veolia Pot Fabrication & Exchange	1,000	LE
4300113340	10 2016 Veolia Pot Fabrication & Exchange	1,000	LE
4300113335	10 -H-REPLACE DAMAGED MILLER PICK HOLDERS-/-	1,000	LE
4300113300	10 909 910 Veolia to fit tool racks.	1,000	LE
4300113299	10 199 Repair tyne top lug	1,000	LE
4300113298	10 183 Veolia fab repair cab mount	1,000	LE
4300113284	10 Jig_Pacman 20 - REPAIRS AS PER REPORT	1,000	LE
4300113272	10 -H-REPLACE DAMAGED MILLER PICK HOLDERS-/-	1,000	LE
4300113195	10 Unit 559 damaged exhaust	1,000	LE
4300113168	10 Replace F5 North Gusset	1,000	LE
4300113167	10 F3 Weld repairs to lower Exit Door Arm w	1,000	LE
4300113166	10 Pacman No5 requires Jaw repairs	1,000	LE
4300113165	10 Pacman No6 - jaws require repairs & pins	1,000	LE
4300113156	10 -H-REPLACE DAMAGED MILLER PICK HOLDERS-/-	1,000	LE
4300113125	10 Repair bonnet to fit new seat	1,000	LE
4300113111	10 LMO - Veolia to repair Skip V22	1,000	LE
4300113110	10 Unit 344 damaged rear suspension	1,000	LE
4300113078	10 V Fab: Deliver transport pipes to site a	1,000	LE
4300113037	10 LMO - Veolia Fab	1,000	LE
4300113033	10 LMO - VEOLIA FAB	1,000	LE
4300113024	10 157 Veolia fab to temp repair exhaust ma	1,000	LE
4300113023	10 105 Veolia fab repair broken carriage fr	1,000	LE

When you finish, you can click on top right corner to log out.



2.1. About RCTI (Recipient Created Tax Invoice)

If you have signed the RCTI agreement from procurement, you will be received the RCTI form (see below sample) from Tomago 2 days after your SES approved.

RECIPIENT CREATED TAX INVOICE Issue Date: 06.09.2017

Vendor: 1 TOMAGO
ABN: 61166540905

TOMAGO ALUMINIUM Company Pty Limited

(Acting as agents for and on behalf of the participants in the Tomago Aluminium Project: an unincorporated joint venture of Alcan Primary Metal Australia Pty Limited 36.05%, Gove Aluminium Finance Limited 36.05%, Cathjoh Holdings Pty Limited 15.5%, Hydro Aluminium Australia Pty Limited 12.4%, acting separately as holders of undivided interests.)

A.C.N. 001 862 228 ABN 68 001 862 228

638 Tomago Road, Tomago NSW 2322
PO Box 405, Raymond Terrace, NSW 2324
Telephone: 02 4966 9669
Fax: 02 4966 9008



Pur Ord No Invoice No	Item No Delivery Note	Supply Date Issue Date	Material Quantity	UoM	Short Text GST Exc Price	Currency	GST Amount	Additional Comments Tax Code	GST Inc Price
4300117240 5156663680	00010 20170906	06.09.2017 06.09.2017	1.000	LE	Test with limit				
4300117240 5156663680	00010 20170906	06.09.2017 06.09.2017	1.000	LE					

Total	123.17	AUD	12.32
The GST shown is payable to the supplier			
Total GST inclusive price	135.49	AUD	

If you are not the intended recipient for this invoice, please telephone Tomago Aluminium on 4966 9669

Page 1 of 1

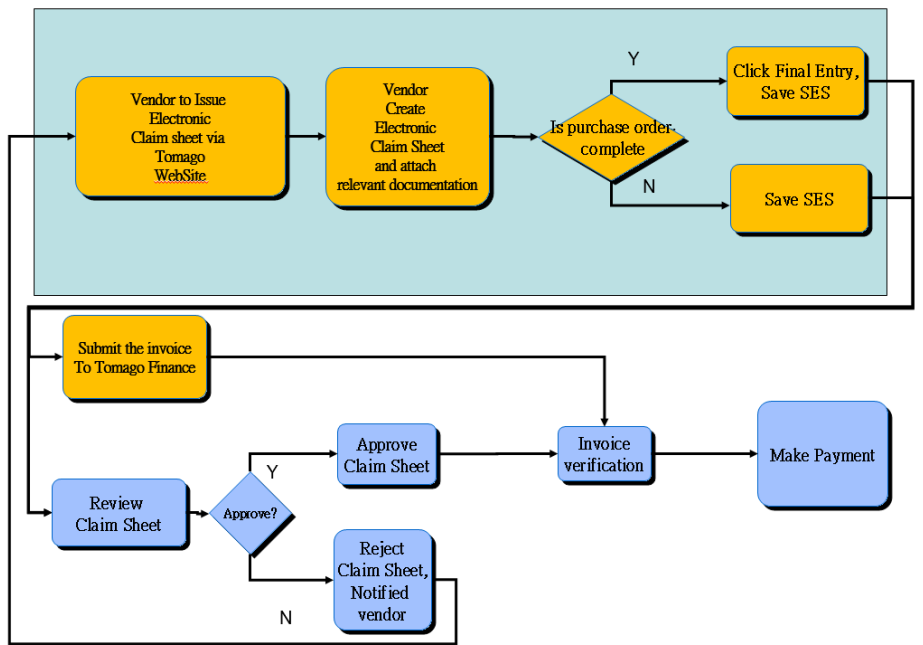
2.2. About Rejected Service Entry Sheet

If your service entry is rejected by Tomago, you will be notified in email with the below information including the reject comments.

Vendor	PO Created	Purch.doc.	Item	SES Crtd	SES Number	Reference	Σ	Value	Created by	Acceptance	Fi..	Reject	Reject Note
14610	05.07.2016	4300110685	00010	08.05.2017	8000189651	2920098491		810.80	T56892			X	PRICING IS NOT CORRECT
14610	28.04.2017	4300113299	00010	08.05.2017	8000194296	INVOICE1		79.97	14610			X	PRICING IS CORRECT

You have to create the new service entry sheet submitting to re-approve.

Service Order Process – Electronic Claims

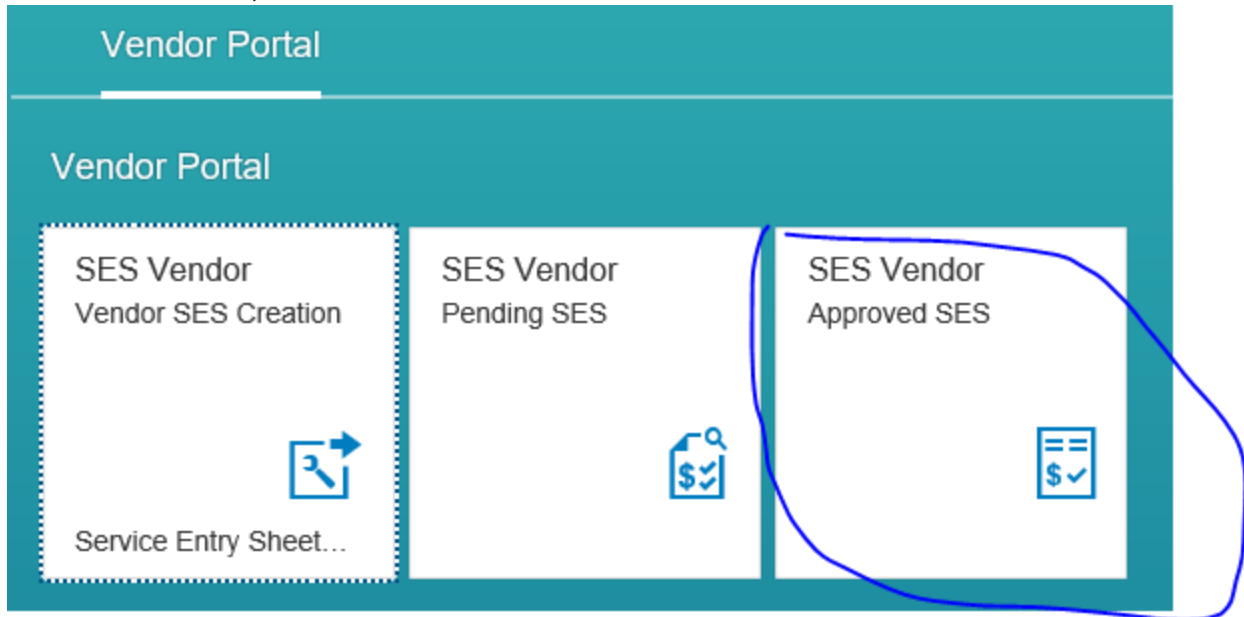


3. Report – Approved SES

There is a report available in the Vendor Portal which will allow the supplier to download Service Entries approved in Tomago Aluminium SAP system.

This information is currently available in the RCTI form. The report on the Vendor Portal allows the supplier to download the same information from the system if RCTI is not sent directly.

you will find a tile called “Approved SES” which will be appear next to “Pending SES” tile once you logon to our Vendor Portal,



If we click on “Approved SES” title, you will see the query screen like below which you can query

- by Date Range (the date the SES created) or
- by Your invoice number you entered in Reference field or
- by Purchase Order Number

A screenshot of the 'Approved Service Entry Sheet' query screen. At the top, there is a teal header with the text 'Approved Service Entry Sheet'. Below this, there is a white area with a teal border. On the left, there is a 'Run' button with a green play icon. Below the button, there is a section titled 'Report-specific selections'. This section contains three rows of input fields. The first row is 'Date on which the record was c' with a date range of '26.07.2019' to '01.08.2019'. The second row is 'Reference document number' with an empty input field. The third row is 'Purchasing Document Number' with an empty input field. To the right of each input field, there is a 'to' label and another empty input field. To the right of each 'to' label, there is a magnifying glass icon.

When you click the “Run” button, system will generate a list of service entry sheet has been approved with selected date range as below.

You can click “Download the report” to download the data or Sort by any keys or do the search(e.g. with your invoice number).

Approved Service Entry Sheet Back

Download the report

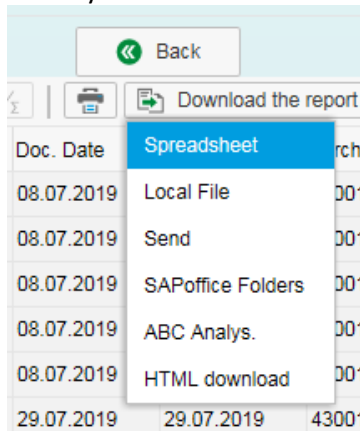
Reference	Entry sh.	SES Crd on	Doc. Date	Postng Date	Purch.doc.	Item	Short Text	Gross val.	Curr.	Unplanned	Created by	PGr	Description
18093	8000216181	18.07.2018	18.07.2018	18.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18094	8000216182	18.07.2018	18.07.2018	18.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18095	8000216183	18.07.2018	18.07.2018	18.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18862	8000215609	04.07.2018	04.07.2018	04.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18863	8000215610	04.07.2018	04.07.2018	04.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18864	8000215611	04.07.2018	04.07.2018	04.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18865	8000215659	06.07.2018	06.07.2018	06.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18866	8000215660	06.07.2018	06.07.2018	06.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18867	8000215658	06.07.2018	06.07.2018	06.07.2018	4300119979	00010					T51898	841	Benjamin Heil
18868	8000215657	06.07.2018	06.07.2018	06.07.2018	4300119979	00010					T51898	841	Benjamin Heil

Additional information:

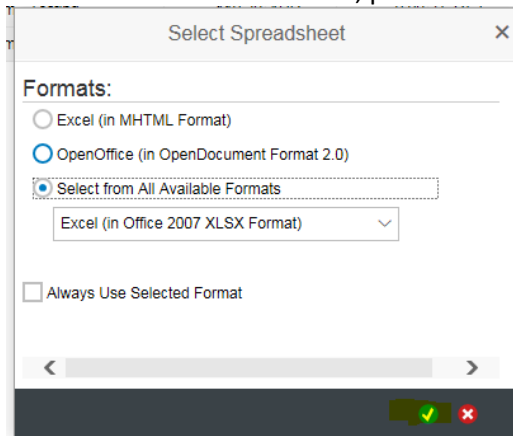
Doc. Date	is the Date you entered in "Doc. Date" which should be your invoice Date
Posting Date	is the Date SES is approved
Gross val.	is the total value (Excluded GST) on the invoice
Unplanned	the value of unplanned service (It will be 0 if there is no unplanned service in SES)
Created by	is the user created SES. It should be your vendor code. If it's showing Txxx, it means this SES is created by Tomago Employee and could be duplicated with what you have entered already. Please highlight this and contact Tomago Administrator ASAP (Deborah Chen).

Download the report (Please make sure you have MS Excel installed on your machine)

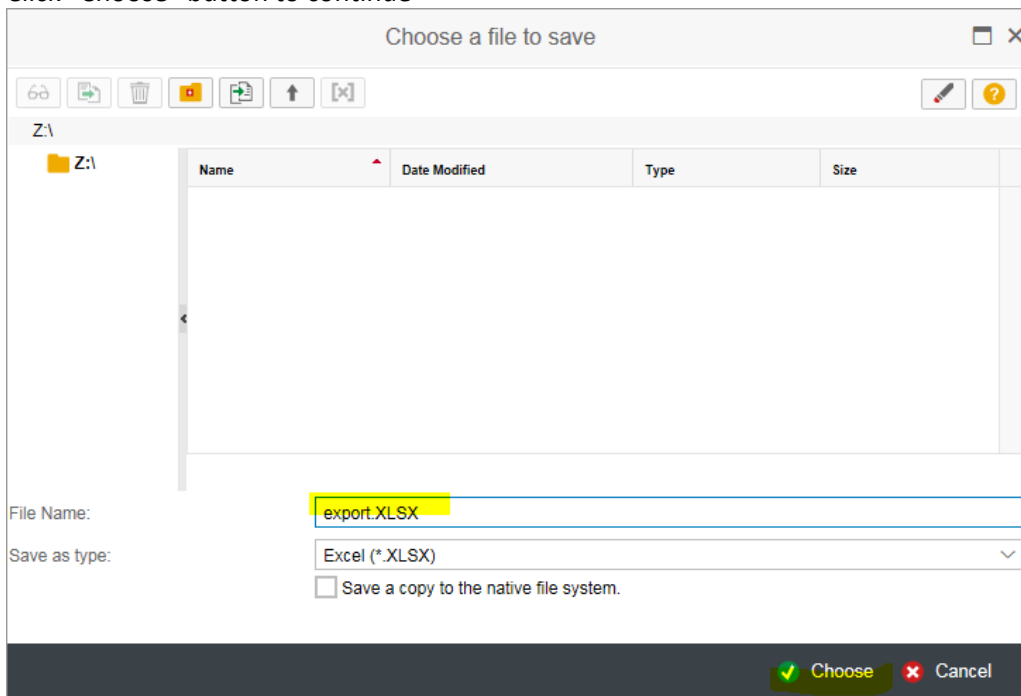
When you click "Download the report" button and select "Spreadsheet"



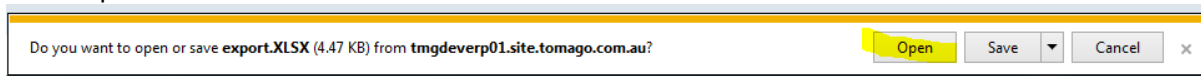
It will be default Excel format, please click Green tick to continue



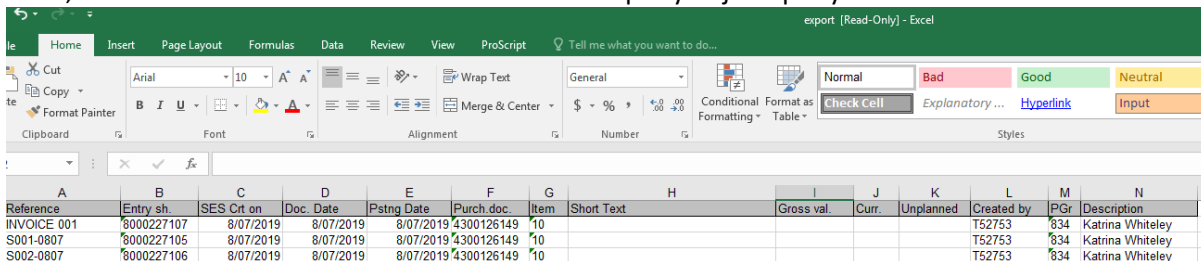
Click "Choose" button to continue



Click "Open" to continue

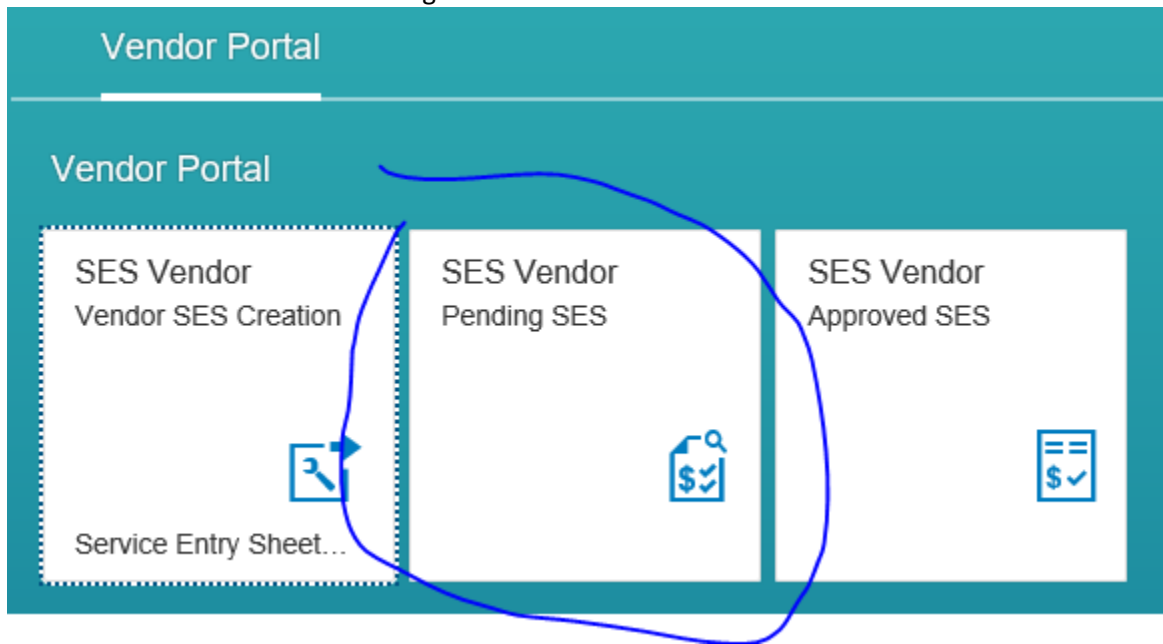


Then, it should launch Excel with the data in the output you just query



4. Report – Pending SES (Service Entry Sheet)

Logon on to Tomago Vendor Portal
You will find the tile called “Pending SES”



Click on the new tile “Pending SES”, you can view all service entry sheets not approved yet as below in the separate browse page.
Once the SES being approved, it won't be showed in this report. P.S. The back button in below screen is not working yet and you need to close the browse page like the existing tile “Vendor SES creation”.

BACK Red Pen

List/Release of Service Entry Sheets

PO header	PGR	Vendor	Name	Net value	PO item	PO Date			
PO items	FinEnt	Short Text							
Entry Sh.	AccIn	FinEnt	BlkgInd	Reference	Net Value	Created on	Doc. Date	Rel. Indicator	Release option
4300113715	800	12402		RIG INSTALLATIONS (NEWCASTLE) P/L	500.00	30.11.2016			
10				Paint for furnace coil Geoff Pyke					
8000215667				TESTTEST	100.00	17.05.2019	17.05.2019 A	Acceptance blocked	Release possible

If you double click the Service entry sheet number (e.g. 8000215667), you can view the detail of SES as below. You can click “Back” button going back to previous screen. In this detail screen, you can find the invoice number/claim sheet# you entered. If you click on “Accept. Data” tab, you will find the total amount of invoice (exclude GST), invoice date etc. Those information is read-only that you can’t change.

8000215667 Display Entry Sheet

Entry Sheet: 8000215667 No acceptance

For Purchase Order: 4300113715 10

Vendor Invoice #/Claim Sheet #: testtest

Accept. Data

Invoice Date: 17.05.2019 Total value excluded Tax: 100.00 AUD

Posting: 17.05.2019 Reference: TESTTEST

Created: T52753

Created: 17.05.2019

Line	Del. Ind.	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	per...	Matl Group	Service Text
10		700057	MATERIALS	100	EST	1.00	AUD	1	SERVICES	

However, you can add or delete the attachment via clicking blue circle go to “Attachment list” which will be allowed you delete and add different attachment if it was attached wrong one.

8000202504 Display Entry Sheet

Entry Sheet: 8000202504 No acceptance

For Purchase Order: 4300117202 10

Vendor Invoice #/Claim Sheet #: INVOICE2

Accept. Data

Invoice Date: 06.03.2018 Total value excluded Tax: 1,050.00 AUD

Posting: 06.03.2018 Reference: INVOICE2

Created: 10373

Created: 06.03.2018

Line	Del. Ind.	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	per...	Matl Group	Service Text	Workday	Fon
10		700066	Machine Trolley Components & Loa...	1,050	EST	1.00	AUD	1	25002			0

Service: Attachment list

AttachmentForHandler for entry sheet

Icon	Title	Creator Name	Created On
	ConfigMgrAdminUISetup	All Eng Services Vendor	20.03.2018
	Superstructure Claim Sheet	All Eng Services Vendor	06.03.2018