Work Instruction

Authorise, Dispute or Delete an Agreement

- 1. Select an Asset from the Asset List pane.
- Select the <u>Agreement</u> tab. (Note: *Pending* is the default [Display] type).
- 3. Click the <u>Agreement Type</u> radio button to select the required option. (**Note:** The radio button will be automatically selected when this screen defaults from the *Work Request* screen).
- 4. Click the <u>Select</u> button to view *Pending* jobs.
- 5. Select the required *Action* from the <u>Action</u> pick list. (**Note:** *Release* is the default action for the pending display type).
- 6. Double-click on the job to be actioned in the display window. The system will *insert* the *Action* from the <u>Action</u> pick list.
- 7. Click the Submit button. This will authorise the work and the job will be available in the Job Tracking tab the following day.



