



METIZONE

Combine two or more tickets into one

metizoft

USER MANUAL

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Combine two or more tickets into one

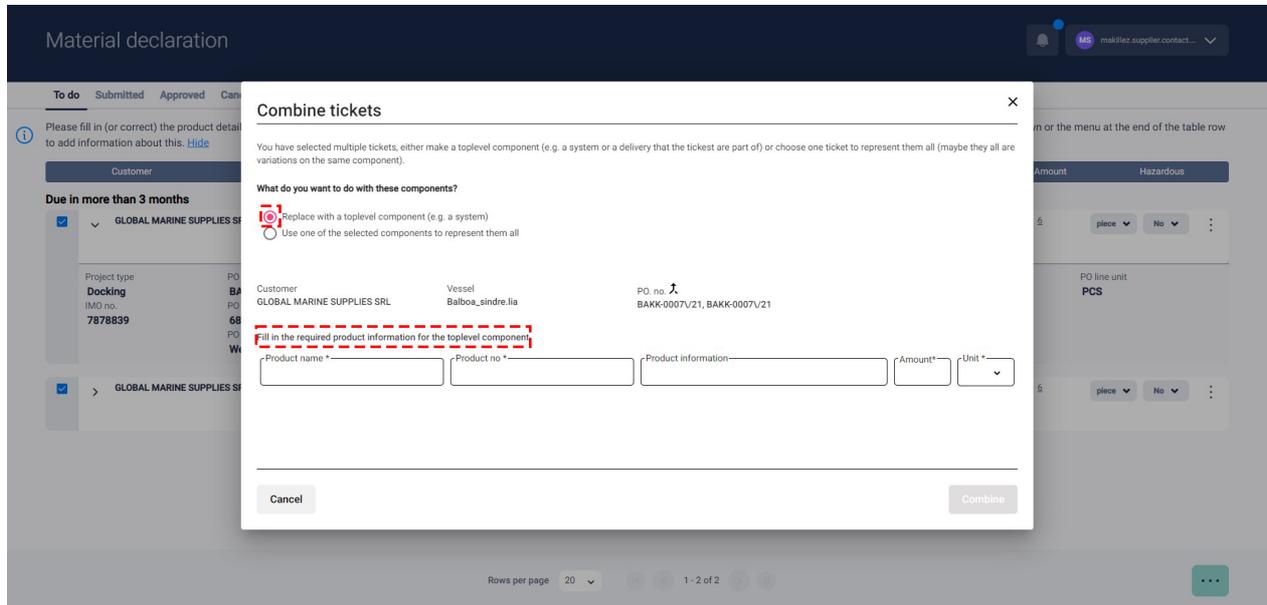
1. Select two or more tickets by checking the checkboxes on the left. Click on the green button in bottom right and choose "Combine".

The screenshot shows the 'Material declaration' interface. At the top, there are tabs for 'To do', 'Submitted', 'Approved', and 'Canceled'. Below the tabs, there is a warning icon and a message: 'Please fill in (or correct) the product details, amount delivered and unit for a component/product in the table before submitting it. If the product contains **hazardous materials** select 'Add material' from the dropdown or the menu at the end of the table row to add information about this. [Hide](#)'. The main table has columns: Customer, Vessel, Supplier, PO.no, Product details, Amount, and Hazardous. Two rows are visible, both for 'GLOBAL MARINE SUPPLIES SRL' with 'Balboa_sindre.lia' as the vessel and 'GOLTENS OSLO AS' as the supplier. The first row is selected. Below the table, there is a 'Rows per page' dropdown set to 20 and a 'Combine' button.

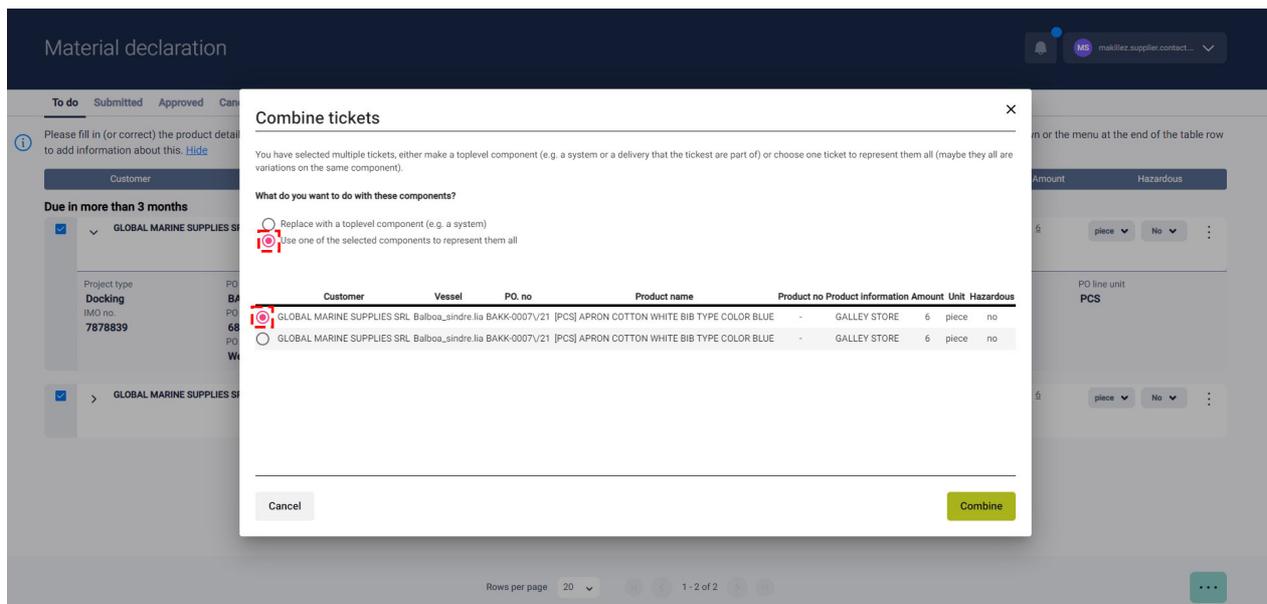
2. Choose one of two ways to combine two or more tickets.

The screenshot shows the 'Material declaration' interface with a 'Combine tickets' dialog box open. The dialog box has a title bar with 'Combine tickets' and a close button. The main text in the dialog box reads: 'You have selected multiple tickets, either make a toplevel component (e.g. a system or a delivery that the tickets are part of) or choose one ticket to represent them all (maybe they all are variations on the same component)'. Below this, there is a question: 'What do you want to do with these components?'. There are two radio button options: 'Replace with a toplevel component (e.g. a system)' and 'Use one of the selected components to represent them all'. At the bottom of the dialog box, there are 'Cancel' and 'Combine' buttons.

3. When choosing the Replace option, fill in the required product information. Then click "Combine" in the bottom right corner.



4. When choosing the Use one of the existing tickets, choose which ticket should be used to represent all the combined tickets. Then click "Combine" in the bottom right corner.



5. Ticket list has been updated.

Material declaration MS makillez_supplier_contact...

To do Submitted Approved Canceled

Please fill in (or correct) the product details, amount delivered and unit for a component/product in the table before submitting it. If the product contains [hazardous materials](#) select 'Add material' from the dropdown or the menu at the end of the table row to add information about this. [Hide](#)

Customer	Vessel	Supplier	PO no	Product details	Amount	Hazardous
Due in more than 3 months						
<input type="checkbox"/> GLOBAL MARINE SUPPLIES SRL <small>Balboa_sindre.lia DueDate: 2022.12.29</small>		SUPPLIER NAME	BAKK-0007V21	Product no. : Product name: [PCS] APRON COTTON WHITE BIB TYPE COLOR BLUE Product info: GALLEY STORE	6	pieces
Project type Docking IMO no. 7878839	PO no BAKK-0007V21 PO ref. vendor 68471 PO date ordered Wed Jan 27 2021	PO description GALLEY STORE PO line description [PCS] APRON COTTON WHITE BIB TYPE COLOR BLUE PO maker name -		PO line article number - PO line maker no. 150462	PO line amount 6	PO line unit PCS

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