

Confirmation of actual quantity used of Resources when sending a Work Order for Review

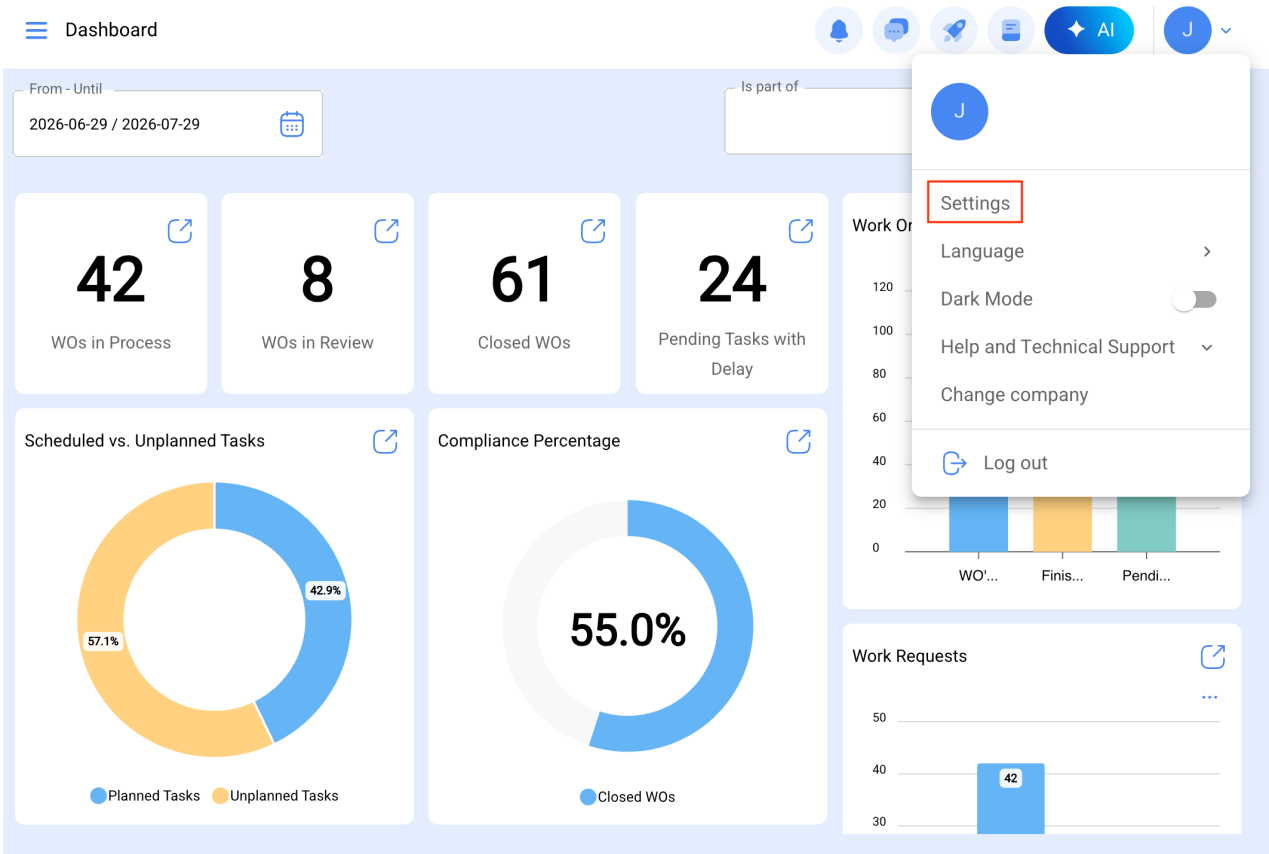
help.fractal.com/hc/en-us/articles/47745019623949-Confirmation-of-actual-quantity-used-of-Resources-when-sending-a-Work-Order-for-Review

Fractal One can request confirmation before sending a Work Order with associated resources for review, so you can verify the actual quantity used recorded for each resource. The confirmation is enabled from the Work Orders module settings and applies company-wide.

Note: The actual quantity used exists in the three types of resources in a Work Order: inventory, human resource, and service.

Where to Enable the Confirmation

1. Go to **Settings > Modules**.



2. Under **Type**, select **Work Orders**.

Settings

Activación Fractal - Español - 477

Save

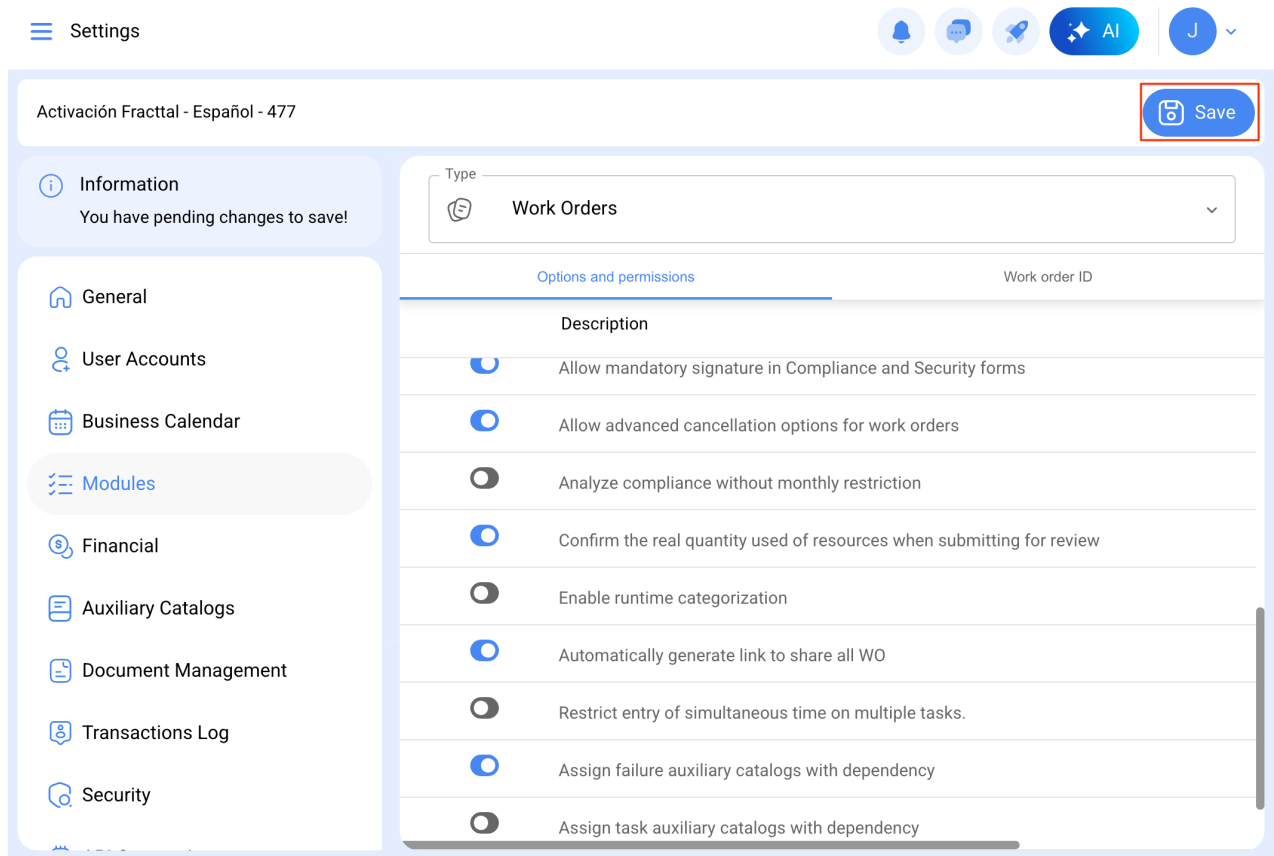
Type

Work Orders

Options and permissions	Work order ID
Description	
☒ Allow mandatory signature in Compliance and Security forms	
☒ Allow advanced cancellation options for work orders	
☐ Analyze compliance without monthly restriction	
☒ Confirm the real quantity used of resources when submitting for review	
☐ Enable runtime categorization	
☒ Automatically generate link to share all WO	
☐ Restrict entry of simultaneous time on multiple tasks.	
☒ Assign failure auxiliary catalogs with dependency	
☐ Assign task auxiliary catalogs with dependency	

3. Enable the option **Confirm actual quantity used of resources when sending for review**.

4. Save the changes.



How It Works Depending on the Option Status

- When the option is **disabled**, sending the Work Order for review does not present any additional confirmation.
- When the option is **enabled** and the Work Order has associated resources, selecting **Send for Review** opens the **Confirm actual quantity used of resources** window before completing the submission.

 This Work Order has associated resources. Before submitting it for review, confirm that the real quantity used recorded for each resource is correct. If you need to make changes, select the resource you want to edit; when you are done, select 'Update' to save the changes and continue.



Description	Qty	Issued Qty	Real Used Qty
0058 06369 130 ARO GUIA ...	2	2	2

Showing 1 of 1

Update

Confirm and continue