



Search for a WRNTY/SVC/SUBSCRIPTION — Terms/COND — Criteria

Overview

The Maintenance and Utilization module Warranty/Service/Subscription — Terms/Conditions Search Criteria process provides the ability to create, update, and delete warranties, extended warranties, services and subscription information.

Navigation

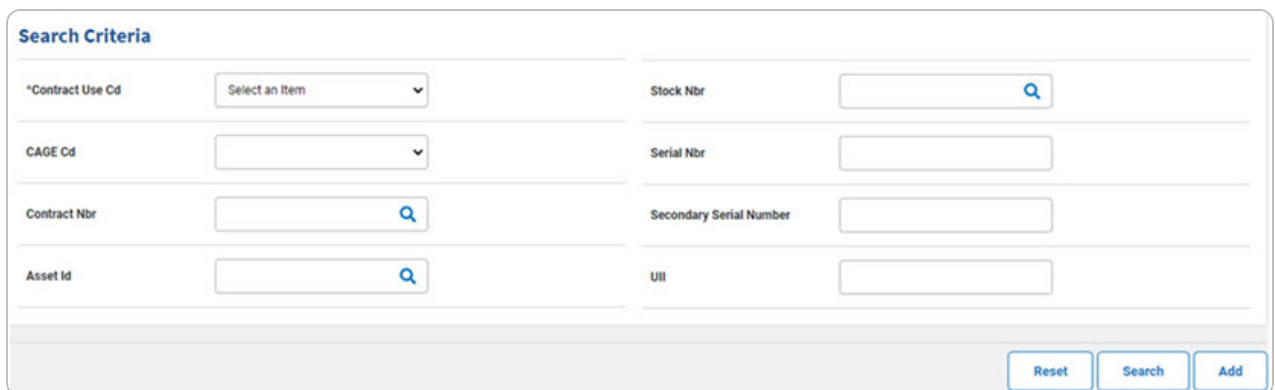
Maintenance > WRNTY/SVC/SUBSCRIP > Terms/Conditions > WRNTY/SVC/SUBSCRIPTION — Terms/COND Search Criteria page

Procedures

Search for a WRNTY/SVC/SUBSCRIPTION — Terms/COND

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting [Reset](#) at any point of this procedure returns all fields to the default "All" setting. **Bold** numbered steps are required.

1. In the Search Criteria box, narrow the results by entering one of the following optional fields.



The screenshot shows a 'Search Criteria' form with two columns of input fields. The left column contains: '*Contract Use Cd' (dropdown menu with 'Select an Item'), 'CAGE Cd' (dropdown menu), 'Contract Nbr' (text input with a magnifying glass icon), and 'Asset Id' (text input with a magnifying glass icon). The right column contains: 'Stock Nbr' (text input with a magnifying glass icon), 'Serial Nbr' (text input), 'Secondary Serial Number' (text input), and 'Ull' (text input). At the bottom right of the form are three buttons: 'Reset', 'Search', and 'Add'.

- Use  to select the Contract Use Cd. The choices for the CAGE Cd depend upon this code.





Help Reference Guide

2. Select . The **Wrnty/Svc/Subscription - Terms/Cond Search Results** page appears.

Search Criteria

Contract Use Cd M - Maintenance / Service	Contract Nbr 12345ABCDEF67	Serial Nbr --	Stock Nbr --
CAGE Cd --	Asset Id --	Secondary Serial Number --	Ull --

Search Results

Update	Delete	CAGE Cd	Contract Nbr	Divy Ord Nbr	CLIN	SLIN
Update	Delete	01PC6 - ACME INCORPORATED MARK	12345ABCDEF67			

Cancel





Add a WRNTY/SVC/SUBSCRIPTION — Terms/COND

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Terms/Conditions > Search Criteria > >
WRNTY/SVC/SUBSCRIPTION — Terms/COND Add page

Procedures

Add a WRNTY/SVC/SUBSCRIPTION — Terms/COND

Selecting at any point of this procedure removes all revisions and closes the page.
Bold numbered steps are required.

1. Use  to select the Contract Use Cd.
2. Select . The **WRNTY/SVC/SUBSCRIPTION— Terms/CONDAdd** page appears.





Help Reference Guide

Add

*Contract Use Cd	M - Maintenance / Service	*Util Measure Qty	+
*Contract Type Cd		Service Loc Cd	Select an Item
*Contract Nbr		*Cost Amt	
*CAGE Cd	01PC6 - ACME INCORPORATED	Provider	☐
Divy Ord Nbr		CAGE Cd	01PC6
CLIN		Org Nm	ACME INCORPORATED MARK
SLIN		Phone Nbr	
*Clause Desc		E-mail Address	
*Clause Terms		Attachment	Add Attachment
Clause Procedures		Attachment(s)	No Attachments Available
Start Dt		Remarks	
End Dt		History Remarks	
*Util Measure Cd	Select an Item		

Clauses

- A. The **CONTRACT USE CD** automatically populates and is not editable.
- B. Use  to select the **Contract Type Cd**.
- C. Enter the **CONTRACT NBR** in the field provided. *This is a 50 alphanumeric character field.*
- D. Use  to select the **CAGE Cd**.
- E. Enter the **CLAUDE DESC** in the field provided. *This is a 1,024 alphanumeric character field.*
- F. Enter the **Clause Terms** in the field provided. *This is a 8 alphanumeric character field.*





Note



When the CONTRACT USE CD is P - Equipment Purchase, the START DT and END DT fields do not appear.

- G.** Use  to select the Util Measure Cd.
- H.** Enter the UTIL MEASURE QTY in the field provided. *This is an 8 numeric character field.*

Helpful Tip



Select  to add one additional UTIL MEASURE CD and UTIL MEASURE QTY set.

- I.** Enter the COST AMT in the field provided. *This is a 12 numeric character field.*
- J.** Click ☐ to select the Provider. *Checking this removes the CAGE CD, ORG NM, PHONE NBR, E-MAIL Address fields, and opens new fields.*





Help Reference Guide

Add

*Contract Use Cd	M - Maintenance / Service	*Cost Amt	
*Contract Type Cd		Provider	☒
*Contract Nbr		Provided By	
*CAGE Cd	01PC6 - ACME INCORPORATED	POC	
Dlvy Ord Nbr		Address 1	
CLIN		Address 2	
SLIN		City	
*Clause Desc		State	
*Clause Terms		ZIP Cd	
Clause Procedures		Country	
Start Dt		E-mail	
End Dt		Attachment	Add Attachment
*Util Measure Cd	Select an Item	Attachment(s)	No Attachments Available
*Util Measure Qty	+	Remarks	
Service Loc Cd	Select an Item	History Remarks	

Clauses

- K. Select . The **Clauses** grid is populated with the information, and the fields above are reset.

Clauses

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Desc	Util Measure Cd	Util Measure Qty
Update	Delete	ABC1234567890			1	Help Test	U	1





Help Reference Guide

3. Select [Add](#). The **Wrnty/Svc/Subscription — Terms/Cond Transaction Status** page appears.

Update a Clause

1. Select the Update hyperlink. The fields in the Update panel populate with the desired Clause information.

Update

*Contract Use Cd	M - Maintenance / Service	*Util Measure Qty	1	+
*Contract Type Cd	CSA - Cash or Charge Sales Agreement	Service Loc Cd	Select an Item	
*Contract Nbr	jud008	*Cost Amt	100.00	
*CAGE Cd	AD0DJ - TRISH	Provider	☐	
Divy Ord Nbr		CAGE Cd	AD0DJ	
CLIN		Org Nm	TRISH	
SLIN		Phone Nbr		
*Clause Desc	org level de	E-mail Address		
*Clause Terms	dedede	Attachment	Add Attachment	
Clause Procedures		Attachment(s)	No Attachments Available	
Start Dt		Remarks		
End Dt		History Remarks		
*Util Measure Cd	D - Days			

Update

Clauses

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Desc	Util Measure Cd	Util Measure Qty
Update	Delete	jud008			1	org level de	D	1

Cancel

Update

- A. Verify the **CONTRACT USE CD**.
- B. Verify the **CONTRACT TYPE CD**.





Help Reference Guide

- C.** Verify the *CONTRACT NBR.*
- D.** Verify the *CAGE Cd.*
- E.** Update the *CLAUSE DESC*, entering the revised description in the field provided. *This is a 1,024 alphanumeric character field.*
- F.** Update the *Clause Terms*, entering the revised terms in the field provided. *This is an 8 alphanumeric character field.*

Note



When the *CONTRACT USE CD* is P - Equipment Purchase, the *START DT* and *END DT* fields do not appear.

- G.** Update the *Util Measure Cd*, using  to select the desired code.
- H.** Update the *UTIL MEASURE QTY*, entering the revised amount in the field provided. *This is an 8 numeric character field.*

Helpful Tip



Select  to add one additional *UTIL MEASURE CD* and *UTIL MEASURE QTY* set.

- I.** Update the *COST AMT*, entering the revised quantity in the field provided. *This is a 12 numeric character field.*





Help Reference Guide

Update

*Contract Use CdM - Maintenance / Service

*Contract Type CdDCF - DOD Contract (FAR)

*Contract NbrN0001854A3422

*CAGE CdAD0DJ - TRISH

Divy Ord Nbr

CLIN5678

SLIN90

*Clause Desccustodian transfer 5

*Clause Termscustodian transfer 5

Clause Procedurescustodian transfer 5

Start Dt11/3/2010

End Dt11/3/2011

*Util Measure CdD - Days

*Util Measure Qty30

Service Loc CdOS - On Site

*Cost Amt50.00

Provider

Provided By

POC

Address 1

Address 2

City

State

ZIP Cd

Country

E-mail

AttachmentAdd Attachment

Attachment(s)No Attachments Available

Remarks

History Remarks

Update

Clauses

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Desc	Util Measure Cd	Util Measure Qty
Update	Delete	N0001854A3422	5678	90	1	custodian transfer 5	D	30

Cancel

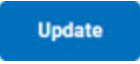
Update

- J. Select . The **Maintenance Attachment Add** page appears.
- K. Select . The **Clauses** grid is populated with the information, and the fields above are reset.
2. Select . The **Wrnty/Svc/Subscription — Terms/Cond Transaction Status** page appears.





Delete a Clause

1. Select the Delete hyperlink. *The clause is instantly removed from the Clauses grid.*
2. Select . The **View the Wrnty/Svc/Subscription — Terms/Cond Transaction Status** page appears.





Update a WRNTY/Svc/SUBSCRIPTION — Terms/COND

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Terms/Conditions > Search Criteria > > Search Results > Update hyperlink > WRNTY/SVC/SUBSCRIPTION — Terms/COND Update page

Procedures

Update a WRNTY/Svc/SUBSCRIPTION — Terms/COND

Selecting at any point of this procedure removes all revisions and closes the page.

Bold numbered steps are required.

1. Select the Update hyperlink. The **WRNTY/Svc/SUBSCRIPTION — Terms/COND Update** page appears.





Help Reference Guide

Update

*Contract Use Cd	W - Extended Warranty	*Util Measure Qty	+
*Contract Type Cd	DCF - DOD Contract (FAR)	Service Loc Cd	Select an Item ▼
*Contract Nbr	DT100122P5678	*Cost Amt	
*CAGE Cd	TEST1 - TEST1	Provider	☐
Divy Ord Nbr		CAGE Cd	TEST1
CLIN		Org Nm	TEST1
SLIN		Phone Nbr	
*Clause Desc		E-mail Address	
*Clause Terms		Attachment	Add Attachment
Clause Procedures		Attachment(s)	
Start Dt		Remarks	
End Dt		History Remarks	
*Util Measure Cd	Select an Item ▼		

Save

Clauses

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Desc	Util Measure Cd	Util Measure Qty
Update	Delete	DT100122P5678			1	TEST WARRANTY	M	3
Update	Delete	DT100122P5678			2	TEST TRAIN	D	1

Cancel

Update

- Verify the CONTRACT USE CD.
- Verify the CONTRACT TYPE CD.
- Verify the CONTRACT NBR.
- Verify the CAGE CD.





Help Reference Guide

- E.** Update the **CLAUSE DESC**, entering the revised description in the field provided. *This is a 1,024 alphanumeric character field.*
- F.** Update the **Clause Terms**, entering the revised terms in the field provided. *This is an 8 alphanumeric character field.*

Note



When the **CONTRACT USE CD** is **P - Equipment Purchase**, the **START DT** and **END DT** fields do not appear.

- G.** Update the **Util Measure Cd**, using  to select the desired code.
- H.** Update the **UTIL MEASURE QTY**, entering the revised amount in the field provided. *This is an 8 numeric character field.*

Helpful Tip



Select  to add one additional **UTIL MEASURE CD** and **UTIL MEASURE QTY** set.

- I.** Update the **COST AMT**, entering the revised quantity in the field provided. *This is a 12 numeric character field.*
- J.** Verify the **Provider** contains the appropriate ☒ or ☐. *Checking this removes the **CAGE CD**, **ORG NM**, **PHONE NBR**, **E-MAIL Address** fields, and opens new fields.*





Help Reference Guide

Update

*Contract Use CdM - Maintenance / Service

*Contract Type CdCSA - Cash or Charge Sales Agreement

*Contract Nbrjud008

*CAGE CdAD00J - TRISH

Dlvy Ord Nbr

CLIN

SLIN

*Clause Desc

*Clause Terms

Clause Procedures

Start Dt

End Dt

*Util Measure CdSelect an Item

*Util Measure Qty

Service Loc CdSelect an Item

*Cost Amt

Provider

Provided By

POC

Address 1

Address 2

City

State

ZIP Cd

Country

E-mail

AttachmentAdd Attachment

Attachment(s)

Remarks

History Remarks

Save

Clauses

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Desc	Util Measure Cd	Util Measure Qty
Update	Delete	jud008			1	org level de	D	1

Cancel

Update

- K. Select . The **Clauses** grid is populated with the information, and the fields above are reset.
2. Select . The **Wrnty/Svc/Subscription — Terms/Cond Transaction Status** page appears.





Update a Clause

1. Select the Update hyperlink. *The fields in the Update panel populate with the desired Clause information.*

Update

*Contract Use Cd	M - Maintenance / Service	*Util Measure Qty	1	+
*Contract Type Cd	CSA - Cash or Charge Sales Agreement	Service Loc Cd	Select an Item	▼
*Contract Nbr	jud008	*Cost Amt	100.00	
*CAGE Cd	AD0DJ - TRISH	Provider	☐	
Divvy Ord Nbr		CAGE Cd	AD0DJ	
CLIN		Org Nm	TRISH	
SLIN		Phone Nbr		
*Clause Desc	org level de	E-mail Address		
*Clause Terms	dededede	Attachment	Add Attachment	
Clause Procedures		Attachment(s)	No Attachments Available	
Start Dt		Remarks		
End Dt		History Remarks		
*Util Measure Cd	D - Days			

Update

Clauses

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Desc	Util Measure Cd	Util Measure Qty
Update	Delete	jud008			1	org level de	D	1

Cancel

Update

- A. Verify the CONTRACT USE CD.
- B. Verify the CONTRACT TYPE CD.
- C. Verify the CONTRACT NBR.
- D. Verify the CAGE CD.





Help Reference Guide

- E.** Update the **CLAUSE DESC**, entering the revised description in the field provided. *This is a 1,024 alphanumeric character field.*
- F.** Update the **Clause Terms**, entering the revised terms in the field provided. *This is an 8 alphanumeric character field.*

Note



When the **CONTRACT USE CD** is **P - Equipment Purchase**, the **START DT** and **END DT** fields do not appear.

- G.** Update the **Util Measure Cd**, using  to select the desired code.
- H.** Update the **UTIL MEASURE QTY**, entering the revised amount in the field provided. *This is an 8 numeric character field.*

Helpful Tip



Select  to add one additional **UTIL MEASURE CD** and **UTIL MEASURE QTY** set.

- I.** Update the **COST AMT**, entering the revised quantity in the field provided. *This is a 12 numeric character field.*
- J.** Verify the **Provider** contains the appropriate ☒ or ☐. *Checking this removes the **CAGE CD**, **ORG NM**, **PHONE NBR**, **E-MAIL Address** fields, and opens new fields.*





Help Reference Guide

Update

*Contract Use Cd

M - Maintenance / Service

*Contract Type Cd

DCF - DOD Contract (FAR)

*Contract Nbr

N0001854A3422

*CAGE Cd

AD0DJ - TRISH

Divy Ord Nbr

CLIN

5678

SLIN

90

*Clause Desc

custodian transfer 5

*Clause Terms

custodian transfer 5

Clause Procedures

custodian transfer 5

Start Dt

11/3/2010

End Dt

11/3/2011

*Util Measure Cd

D - Days

*Util Measure Qty

30

Service Loc Cd

OS - On Site

*Cost Amt

50.00

Provider

☒ 

Provided By

POC

Address 1

Address 2

City

State

ZIP Cd

Country

E-mail

Attachment

[Add Attachment](#)

Attachment(s)

No Attachments Available

Remarks

History Remarks

Update

Clauses

Update	Delete	Contract Nbr	CLIN	SLIN	Seq Nbr	Desc	Util Measure Cd	Util Measure Qty
Update	Delete	N0001854A3422	5678	90	1	custodian transfer 5	D	30

Cancel

Update

K. Select [Add Attachment](#). The **Maintenance Attachment Add** page appears.

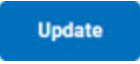
L. Select [Save](#). The **Clauses** grid is populated with the information, and the fields above are reset.

2. Select [Update](#). The **Wrnty/Svc/Subscription — Terms/Cond Transaction Status** page appears.





Delete a Clause

1. Select the Delete hyperlink. *The clause is instantly removed from the Clauses grid.*
2. Select . The **Wrnty/Svc/Subscription — Terms/Cond Transaction Status** page appears.





Delete a WRNTY/SVC/SUBSCRIPTION — Terms/COND

Navigation

Maintenance > WRNTY/SVC/SUBSCRIP > Terms/Conditions > Search Criteria > > Search Results > Delete hyperlink > WRNTY/SVC/SUBSCRIPTION — Terms/COND Delete page

Procedures

Delete a WRNTY/SVC/SUBSCRIPTION — Terms/COND

Selecting at any point of this procedure removes all revisions and closes the page.
Bold numbered steps are required.

1. Select the Delete hyperlink. The **WRNTY/SVC/SUBSCRIPTION — Terms/COND Delete** page appears.

To complete delete action, select Delete; otherwise, select Cancel

Delete

*Contract Use Cd	W - Extended Warranty	Divy Ord Nbr	
*Contract Type Cd	CSA - Cash or Charge Sales Agreement	CLIN	
*Contract Nbr	ABC1234567890	SLIN	
*CAGE Cd	01PC6 - ACME INCORPORATED MARK	History Remarks	

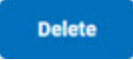
Clauses

Seq Nbr	Desc	Util Measure Cd	Util Measure Qty
1	HELP TEST	U	1

- A. Verify the **CONTRACT USE CD**.
- B. Verify the **CONTRACT TYPE CD**.





- C. Verify the *CONTRACT NBR.*
 - D. Verify the *CAGE Cd.*
2. Select . The ***Wrnty/Svc/Subscription — Terms/Cond Transaction Status*** page appears.

