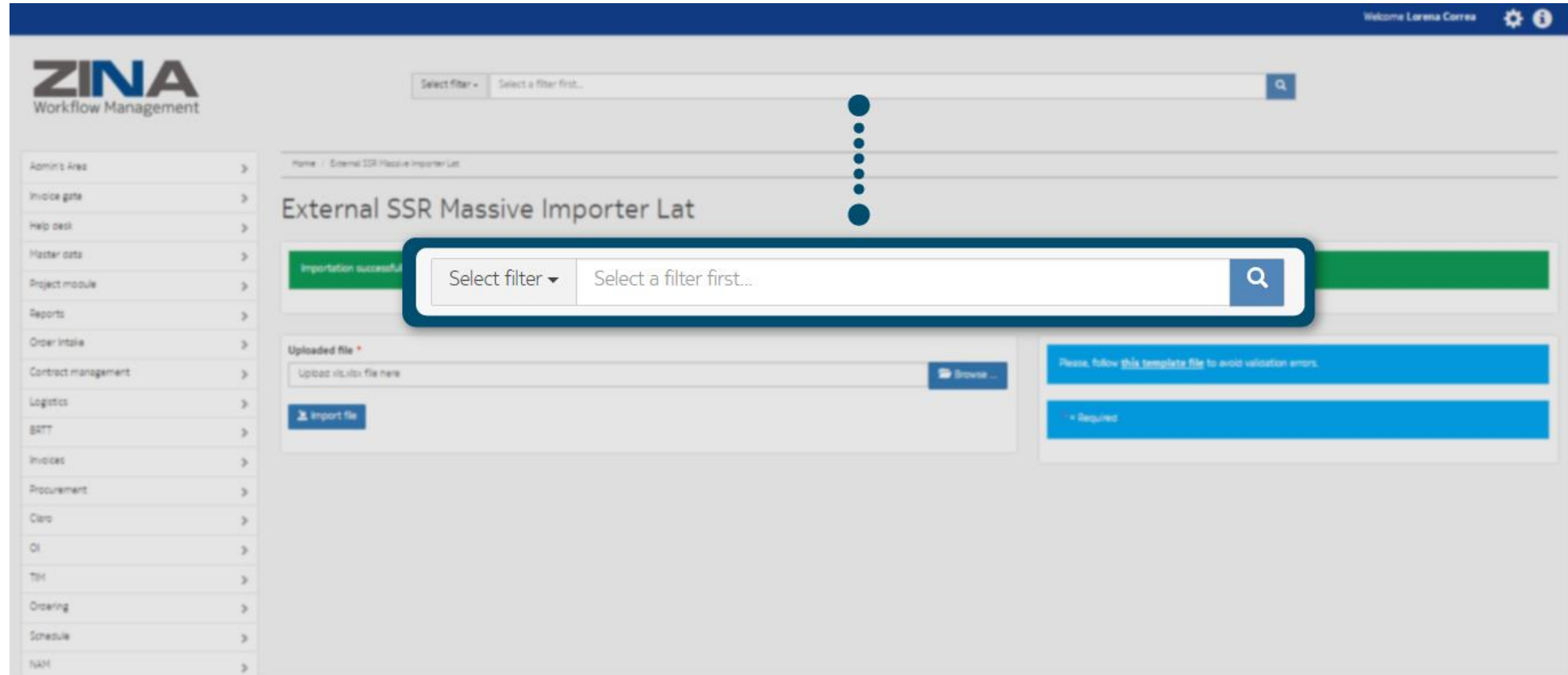


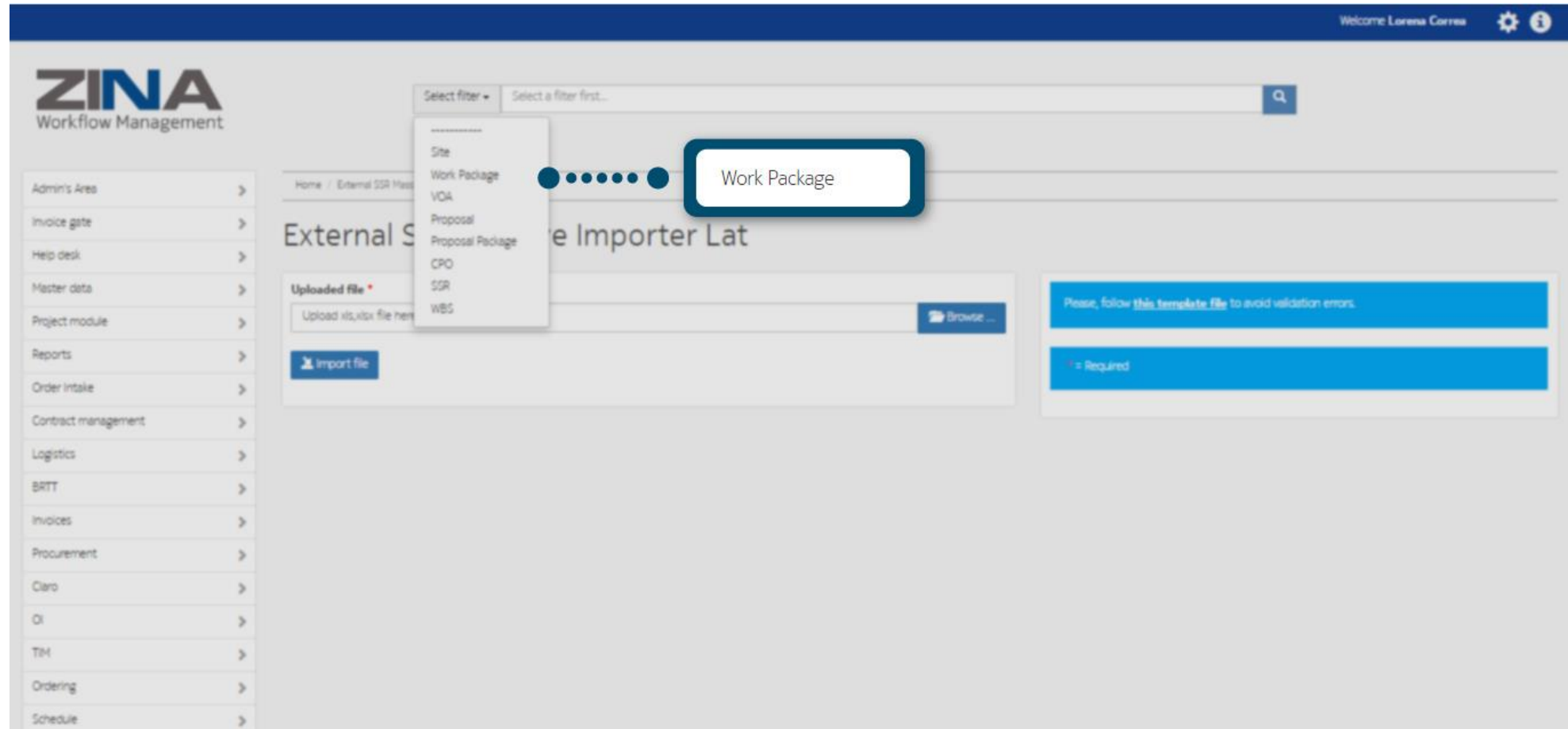
ZINA WORKFLOW MANAGEMENT User's guide

View or edit
Massive SSR

To verify or modify an SSR item of the uploaded for the massive SRR importer file, go to the search bar, located at the top of the page.



Once you are in the search bar, display the "Select filter" button and select the "Work Package" option, as indicated in the following image.



As the image indicates, enter the number of "Work Package" in the field of search and click on the option of color blue number two to proceed with the search..

The screenshot shows the ZINA Workflow Management interface. The top navigation bar includes the ZINA logo and a search bar. The left sidebar lists various modules: Admin's Area, Invoice gate, Help desk, Master data, Project module, Reports, Order intake, Contract management, Logistics, BRTT, Invoices, Procurement, Claro, Oil, TSH, Ordering, Schedule, and NANT. The main content area is titled 'External SSR Massive Importer Lat'. It features a search bar with a dropdown menu set to 'Work Package' and a text input field containing '11096407'. A green button with a magnifying glass icon is next to the search bar. Below the search bar, there is a section for 'Uploaded file' with a text input field and a 'Browse...' button. A blue button labeled 'Import file' is also present. On the right side, there is a blue box with the text 'Please, follow this template file to avoid version errors.' and a blue button labeled 'Required'. A blue number 1 points to the search bar, and a blue number 2 points to the 'Required' button.

Once you are in the detail of the requested "Work Package", click on the blue "Create SSR" button.

ZINA
Workflow Management

Work Package -

Select a filter first...

Master data

Project module

Reports

Contract management

Procurement

Ordering

Schedule

SSR

CRIA tool

Home / Site A22-5023 / A / Work package 11096407

Work package 11096407

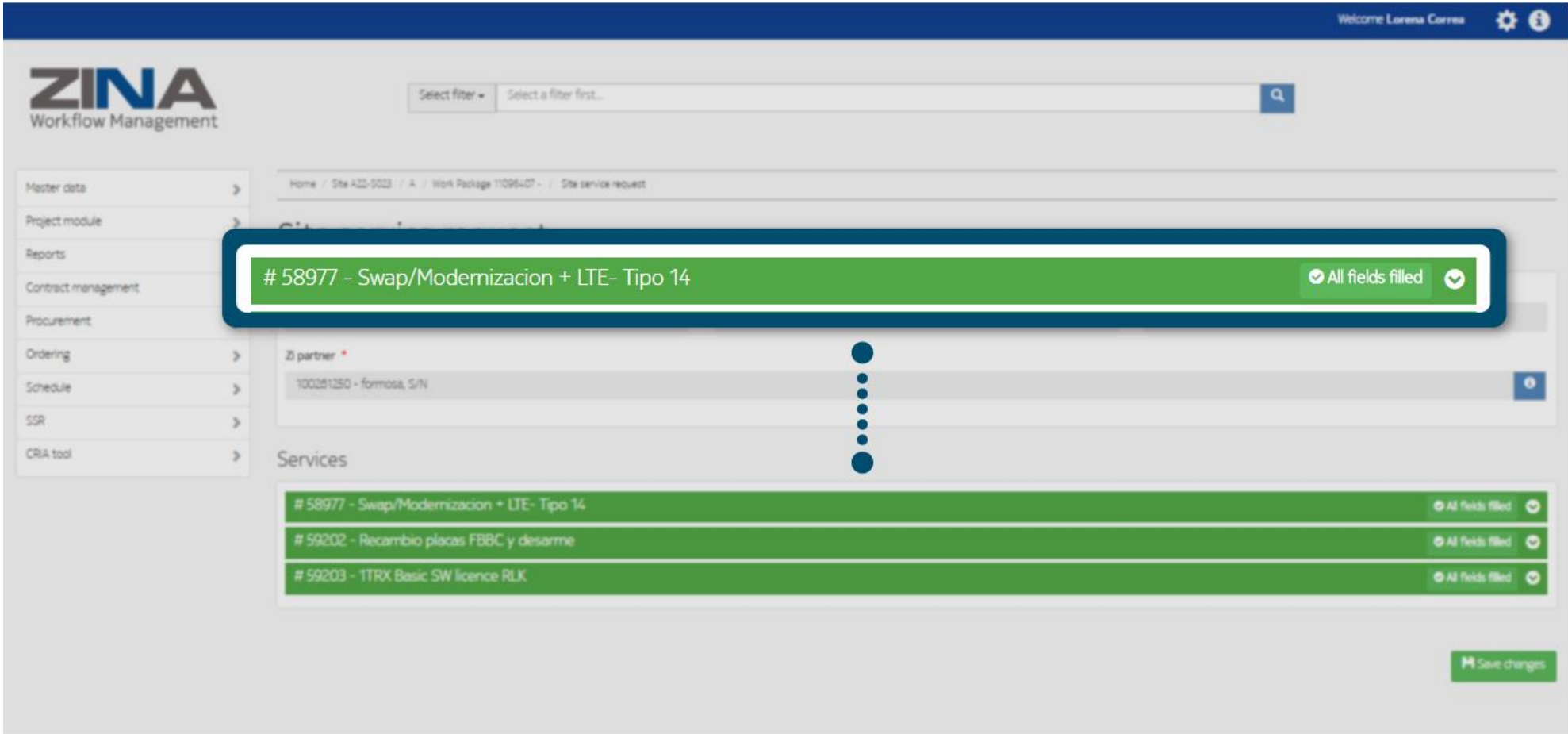
Info from IPM

ID	11096407 CP
Project	AR Telecom Personal 3G
Work package type	N/A
Product configuration	N/A
Scope	N/A
	A22-5023
	A
	Work in Progress

Proposal	CPO	Zina Id	Description
12015-A22-5023.1	+	251812	Swap/Modernization + LTE- Tipo 14
12115-A22-5023.2	0	252001	Reemplazo placas FBSC y desarme
12115-A22-5023.3	+	251600	ITRx Basic SW license RLK

Create SSR

Click on the color fields of the "Services" option to display each item, as shown in the image below.



To remove the SSR item click on the first red option "Reject SSR", you can also make changes by clicking the blue option number two "Edit SSR" and the third option will help you download a report with the details Of the SSR item.



Once you have modified your SSR items, add new comments by clicking on the box that indicates the image.

The screenshot displays the ZINA Massive SSR management interface. The top navigation bar includes the ZINA logo and a search bar. The main content area is titled 'Services' and shows a list of services. The first service, '# 58977 - Swap/Modernization - LTE- Tipo 14', is selected. Below the service list, there is a table with columns for 'Code PG/5', 'Cost package', 'Qty unit', 'Qty', and 'Contract line'. The table contains one row with the code '58977' and the cost package 'Swap de FBBs por 2 FBBs en LTE - SPOT de 10'. Below the table, there is a section for 'VOK/Supplier' with the value '4007 Black Swan Espana SL 2017 05 01 - 1,25'. A callout box with a blue border and a white background is overlaid on the interface, containing the text 'Click here to add new comment.' and a speech bubble icon. The callout box is positioned over the 'Proposal' section, which includes a 'Creation date' field with the value 'Feb 1, 2017 3:46 pm'. Below the callout box, there are three buttons: 'Report SSR' (red), 'SSR SSR' (blue), and 'CSR Report' (blue). At the bottom of the interface, there is a 'Save changes' button.

To finish click on the green button "Save changes" and keep the changes made.

The screenshot displays the ZINA Massive SSR management interface. The top navigation bar includes the ZINA logo, a search bar, and a user profile. The main content area is titled 'Services' and shows a list of service records. The selected record is #58977 - Swap/Modernización + LTE- Tipo 14. Below the record list, there is a detailed form for editing the service. The form includes fields for Work Item, WBS, Quantity Contract Name, Service Type, Code PC/SI, Cost package, Qty unit, Qty, Contract line, VCA/Supplier, Proposal, CPO, CPO number, CPO item, Creation date, Responsible, Author, Status, Tap customer code, Supplier purchase order, Sales order, Service order, Invoice test 1, Invoice test 2, Force billing block release, Document number, and BPS. At the bottom of the form, there are three buttons: 'Report CSR', 'Save CSR', and 'CSR Report'. A green callout box with a white border and a green background highlights the 'Save changes' button at the bottom right of the form.

If you need any further assistance, user management and support, please get in touch with our team at support.zina@nokia.com

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