



Standard Report Guide

Report Sampling

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1. Billing Account Detail

Billing Account Detail

Asset Solutions Division

Report Printed: 12/28/2019 11:35:43AM By User: CSI

Billing Date/Period	Reference	Description	Revenue Account	Qty	Billed Cost
Expense Account: - Account Not Assigned					
Department: -					
4/26/2010	BRTES	Unit: 40003A2 - Unleaded1		14.22	39.50
Subtotal:				14.22	39.50
Department: 0010 - EXECUTIVE					
4/1/2010 - 5/1/2010		Unit: 402158 - Usage (minimum)		500.00	240.00
4/1/2010 - 5/1/2010		Unit: BU51 - Usage (actual)		145.00	36.25
4/1/2010 - 5/1/2010		Unit: 1234567908 - Replacement Fund SGH		1.00	100.00
4/1/2010 - 5/1/2010		Unit: KYLE - Replacement Fund F101		1.00	100.00
Subtotal: 0010				647.00	476.25
Department: 0011 - CORPORATE DEVELOPMENT					
4/1/2010 - 5/1/2010		Unit: WE03 - Usage (minimum)		12.00	144.00
3/19/2010	3213899837 - P	Unit: 402155 - Closed Labour charges		0.02	0.34
3/19/2010	3213899837 - P	Unit: 402155 - Closed Labour charges		0.04	0.73
3/19/2010	3213899837 - P	Unit: 402155 - Closed Labour charges (CITY TAX)		0.00	0.05
3/19/2010	3213899837 - P	Unit: 402155 - Closed Labour charges (STATE TAX)		0.00	0.04
3/19/2010	3213899837 - P	Unit: 402155 - Closed Labour charges (ADMIN MA)		0.00	0.01
3/19/2010	3213899837 - P	Unit: 402155 - Closed Labour charges (ADMIN MA)		0.00	0.05
3/19/2010	3213899837 - P	Unit: 402155 - Closed Labour charges (ADMIN MA)		0.00	0.02
4/2/2010	3213899976 - U	Unit: 402181 - Closed Labour charges		4.00	160.00
4/2/2010	3213899976 - U	Unit: 402181 - Closed Labour charges (STATE TAX)		0.00	20.00
4/2/2010	3213899976 - U	Unit: 402181 - Closed Labour charges (CITY TAX)		0.00	26.00
4/2/2010	3213899976 - U	Unit: 402181 - Closed Labour charges (ADMIN MA)		0.00	16.80
4/2/2010	3213899976 - U	Unit: 402181 - Closed Labour charges (ADMIN MA)		0.00	11.20
4/2/2010	3213899976 - U	Unit: 402181 - Closed Labour charges (ADMIN MA)		0.00	3.22
4/2/2010	3213899976 - U	Unit: 402181 - Closed Labour charges		6.00	240.00
4/7/2010		Unit: 402155 - #19		1.00	12.58
4/7/2010		Unit: 402155 - #19 (ADMIN MARKUP %)		0.00	0.88
4/8/2010	NORMM	Unit: 402155 - Unleaded1		18.50	51.39
4/15/2010	3213899855 - P	Unit: 402155 - Closed Parts charges		3.00	69.80
4/15/2010	3213899855 - P	Unit: 402155 - Closed Parts charges (ADMIN MAR		0.00	4.89
4/15/2010	3213899855 - P	Unit: 402155 - Closed Commercial Charges (misc)		1.00	61.00
4/15/2010	3213899855 - P	Unit: 402155 - Closed Commercial Charges (ADME		0.00	4.27
4/21/2010		Unit: 402155 - B020 SPARK PLUG		4.00	100.37
4/21/2010		Unit: 402155 - B020 SPARK PLUG (ADMIN MAR		0.00	7.03
4/23/2010	BRTES	Unit: 402155 - GASOLINE		23.40	55.49
Subtotal: 0011				72.95	990.15

Default Report Title:	Billing Account Detail	Version:	19.0.0	DAF:	N	Multi-Currency:	N	Updated:	Aug 2019
ASP File:	Reports/Billing/BillAccDetailParm.aspx	Report File:		Reports/Billing/BillAccDetail.rpt					
Filter File:	Reports/Billing/_BillPeriodFilters.aspx	Export Report File:		n/a					
Purpose:	Detailed list of billing dates for specific accounts within a specified period. Each account lists the quantity and billed cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
BILL_ITEM		<i>Account Number</i>		Unit			<i>Date</i>		
BILL_PERIOD_LOC				Transaction Type			Description		
DEPT_MAIN				Department			Reference		
DIR_ACCT				Bill Item			None		
FISCAL_CAL				Transaction Description					
PARTS				Description					
PROD_GEN				<i>None</i>					
VIEW_UDC_MAIN									

2. Billing Account Summary

Billing Account Summary

Asset Solutions Division

Report Printed: 12/28/2019 11:34:18AM By User: CSI

	Transactions	Billed Amount
Account: - No Account Assigned		
-	40	3,355.19
Account: - No Account Assigned	40	3,355.19
Account: 100-WPTA-YARD-S000061 -		
-	3	2,650.00
Account: 100-WPTA-YARD-S000061 -	3	2,650.00
Account: 222-2222-2222 -		
-	1	100.00
Account: 222-2222-2222 -	1	100.00

Default Report Title:	Billing Account Summary	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	Aug 2019
ASP File:	Reports/Billing/BillAcctSumParm.aspX	Report File:	Reports/Billing/BillAccSum.rpt						
Filter File:	Reports/Billing/_BillPeriodFilters.aspX	Export Report File:	n/a						
Purpose:	Lists account summary information for a given billed period, how many transactions occurred and the amount that was billed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
BILL_ITEM		Expense Direct Account Number		Unit					
BILL_PERIOD_LOC				Department					
DEPT_MAIN				Transaction Type					
DIR_ACCT				Bill Item					
FISCAL_CAL				Transaction Description					
PROD_GEN				None					
VIEW_UDC_MAIN									

3. Billing Department Detail

Billing Department Detail

Asset Solutions Division

Report Printed: 12/22/2019 11:00:02AM By User: CSI

Billing Date/Period	Transaction Description	Reference	Quantity	Billed Amount
0011 CORPORATE DEVELOPMENT				
-				
- No Account Assigned				
4/1/2010 - 5/1/2010	Unit: WE03 Usage (minimum)		12.0	144.00
3/19/2010	Unit: 402155 Closed Labour charges	WO: 3213899837	0.0	0.34
3/19/2010	Unit: 402155 Closed Labour charges	WO: 3213899837	0.0	0.73
3/19/2010	Unit: 402155 Closed Labour charges (CITY TAX)	WO: 3213899837	0.0	0.05
3/19/2010	Unit: 402155 Closed Labour charges (STATE TAX)	WO: 3213899837	0.0	0.04
3/19/2010	Unit: 402155 Closed Labour charges (ADMIN MARKUP %)	WO: 3213899837	0.0	0.01
3/19/2010	Unit: 402155 Closed Labour charges (ADMIN MARKUP %)	WO: 3213899837	0.0	0.05
3/19/2010	Unit: 402155 Closed Labour charges (ADMIN MARKUP %)	WO: 3213899837	0.0	0.02
4/2/2010	Unit: 402181 Closed Labour charges	WO: 3213899976	6.0	240.00
4/2/2010	Unit: 402181 Closed Labour charges	WO: 3213899976	4.0	160.00
4/2/2010	Unit: 402181 Closed Labour charges (STATE TAX)	WO: 3213899976	0.0	20.00
4/2/2010	Unit: 402181 Closed Labour charges (CITY TAX)	WO: 3213899976	0.0	26.00
4/2/2010	Unit: 402181 Closed Labour charges (ADMIN MARKUP %)	WO: 3213899976	0.0	16.80
4/2/2010	Unit: 402181 Closed Labour charges (ADMIN MARKUP %)	WO: 3213899976	0.0	11.20
4/2/2010	Unit: 402181 Closed Labour charges (ADMIN MARKUP %)	WO: 3213899976	0.0	3.22
4/7/2010	Unit: 402155 #19		1.0	12.58
4/7/2010	Unit: 402155 #19 (ADMIN MARKUP %)		0.0	0.88
4/8/2010	Unit: 402155 Unleaded1	NORMM - 01	18.5	51.39
4/15/2010	Unit: 402155 Closed Parts charges	WO: 3213899855	3.0	69.80
4/15/2010	Unit: 402155 Closed Parts charges (ADMIN MARKUP %)	WO: 3213899855	0.0	4.89
4/15/2010	Unit: 402155 Closed Commercial Charges (misc)	WO: 3213899855	1.0	61.00
4/15/2010	Unit: 402155 Closed Commercial Charges (ADMIN MARKUP %)	WO: 3213899855	0.0	4.27
4/21/2010	Unit: 402155 B020 SPARK PLUG		4.0	100.37
4/21/2010	Unit: 402155 B020 SPARK PLUG (ADMIN MARKUP %)		0.0	7.03
4/23/2010	Unit: 402155 GASOLINE	BRITES - 1	23.4	55.49
			73.0	990.15
Trans. Count:		25		990.15

Default Report Title:	Billing Department Detail	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	July 2019
ASP File:	Reports/Billing/BillDeptDetailParm.aspX	Report File:		Reports/Billing/BillDeptDetail.rpt					
Filter File:	Reports/Billing/_BillDeptFilters.aspX	Export Report File:		n/a					
Purpose:	Lists by department and account, each billed date, the description of the transaction, the reference to the account, quantity and cost.								
Database Tables		Department		Group 1 & 2 Options			Field Sort Options		
BILL_ITEM		<i>Billed Department</i>		Account Number			<i>Date</i>		
BILL_PERIOD_LOC		Owning Department		Bill Item			Description		
DEPT_MAIN_BILL (alias)		Using Department		None			Reference		
DEPT_MAIN_OWN (alias)				Transaction Description			None		
DEPT_MAIN_USE (alias)				Transaction Type					
DIR_ACCT				Unit Number					
FISCAL_CAL				Billed Department					
PROD_GEN				Owning Department					
VIEW_UDC_MAIN				Using Department					
				<i>Description</i>					

4. Billing Department Summary

Billing Department Summary

Asset Solutions Division

Report Printed: 12/29/2010 10:52:38AM By User: CSI

Unit	Transactions	Billed Amount
Billed Dept: 0010 - EXECUTIVE		
1234567908 - 2006 1 REEL TRAILER	1	100.00
402158 - 1993 INGER RAND AIR COMPRESS	1	240.00
BUS1 - 2007 F250 TRUCK WITH WINCH	1	36.25
KYLE - 1990 SULLAIR UNKNOWN	1	100.00
-	4	476.25
0010 - EXECUTIVE	4	476.25

Default Report Title:	Billing Department Summary	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Billing/UBillDeptSumParm.aspX	Report File:	Reports/Billing/BillDeptSum.rpt						
Filter File:	Reports/Billing/_BillDeptFilters.aspX	Export Report File:	n/a						
Purpose:	Lists accounts within a department along with the number of transactions for each account and the associated cost.								
Database Tables		Department		Group 1 & 2 Options			Field Sort Options		
BILL_ITEM		Billed Department		Account Number					
BILL_PERIOD_LOC		Owning Department		Bill Item					
DEPT_MAIN_BILL (alias)		Using Department		None					
DEPT_MAIN_OWN (alias)				Transaction Description					
DEPT_MAIN_USE (alias)				Transaction Type					
DIR_ACCT				Unit Number					
FISCAL_CAL									
PROD_GEN									
VIEW_UDC_MAIN									

5. Billing History Summary

Billing History Summary

Asset Solutions Division

Report Printed: 12/28/2010 10:44:48AM By User: CSI

Billing Period: 200901 to 201012

Billed Department: 0010 - EXECUTIVE

	Billing Period	Transaction Count	Billed Amount
0010 - EXECUTIVE	200901	25	583.76
0010 - EXECUTIVE	200902	57	162,228.46
0010 - EXECUTIVE	200903	38	942.31
0010 - EXECUTIVE	200904	5	5.87
0010 - EXECUTIVE		125	163,760.40
01109 - 1990 SULLAIR UNKNOWN	200901	1	231.00
01109 - 1990 SULLAIR UNKNOWN		1	231.00
03133 - 1990 SULLAIR UNKNOWN	200901	1	33.36
03133 - 1990 SULLAIR UNKNOWN	200902	1	33.36
03133 - 1990 SULLAIR UNKNOWN	200903	1	33.36
03133 - 1990 SULLAIR UNKNOWN		3	100.08
031362 - 1993 SULLAIR AIR COMPRESS	200901	1	33.36
031362 - 1993 SULLAIR AIR COMPRESS	200902	1	33.36
031362 - 1993 SULLAIR AIR COMPRESS	200903	1	33.36
031362 - 1993 SULLAIR AIR COMPRESS		3	100.08
07332 - 1984 MISC AIR COMPRESS	200901	1	33.36
07332 - 1984 MISC AIR COMPRESS	200902	1	33.36
07332 - 1984 MISC AIR COMPRESS	200903	1	33.36
07332 - 1984 MISC AIR COMPRESS		3	100.08
09988 - 1990 SULLAIR UNKNOWN	200901	1	33.36
09988 - 1990 SULLAIR UNKNOWN	200902	1	33.36
09988 - 1990 SULLAIR UNKNOWN	200903	1	33.36
09988 - 1990 SULLAIR UNKNOWN	200904	1	33.36
09988 - 1990 SULLAIR UNKNOWN		4	133.44
09989 - 1990 SULLAIR UNKNOWN	200901	1	33.36
09989 - 1990 SULLAIR UNKNOWN	200902	1	33.36
09989 - 1990 SULLAIR UNKNOWN	200903	1	33.36
09989 - 1990 SULLAIR UNKNOWN		3	100.08

Default Report Title:	Billing History Summary	Version:	20.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2020
ASP File:	Reports/Billing/BillHistSumParm.aspX	Report File:	Reports/Billing/BillHistSum.rpt						
Filter File:	Reports/Billing/_BillHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by department the billed period, how many transactions occurred and the amount billed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
BILL_PERIOD_LOC_HIST		Account Expense		No Grouping			Billed Period		
DEPT_MAIN_BILL (alias)		Account Revenue		Account Expense					
DEPT_MAIN_OWN (alias)		Billed Department		Account Revenue					
DEPT_MAIN_USE (alias)		Owning Department		Unit					
DIR_ACCT		Using Department							
DIR_ACCT_REV (alias)		No Grouping							
VIEW_UDC_MAIN									

6. Billing Account Distribution

Financial Account M5 Fleet Management System

Fleet
Report Printed: 13-Jul-2017 12:27:03 By User: AMY.KUNKLE

Owning Department 0010 - Dept 0010 test name
Using Department -

Unit	Domicile	Bill Code	Year	Make	Model	Financial Account	Allocation
Category: 12 - COMPACT CAR							
#6891			2006	AMAKE30-90	AMDL30-890123456		100
Category: 13 - INTERMEDIATE CAR							
CLCOMP1			2008	VOLVO	S80		100
CLCOMP2			2008	VOLVO	S80		100
SS02			2011	ASTRO	VAN 2WD		100
Category: 84 - AIR COMPRESSOR EQP							
C3401			1993	INGER RAND	AIR COMPRESS		100
TIRE0010			1993	INGER RAND	AIR COMPRESS		100
Category: -							
GCOMP							100
GDCOMP							100

Default Report Title:	Billing Account Distribution Report	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Billing/BillingAcctDistrParm.aspx	Report File:	Reports/Billing/BillingAcctDistr.rpt						
Filter File:	Reports/Billing/BillingAcctDistrFilters.aspx	Export Report File:	n/a						
Purpose:	Report displays unit information based on Ownin, Using Department and within those, the category for the unit. For each unit, the year, make and model are displayed along with the financial account and distribution amount.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CATEGORY		Owning Department Number		Using Department Number			Category		
VIEW_ACCT_ONE_ROW_EXP									
VIEW_UDC_MAIN									
UNIT_ACCT_ALLOC_ONE									
(sub-reprort)									

7. Billing Invoice

Asset Solutions Division

998 Old Eagle School Road Suite 1215

Wayne, PA 19087

(610) 687-9202 www.assetworks.com

We work for you.

report_billinginvoiceInvoice Statement

report_billinginv

report_billinginv 9/23/2010 1:51:29PM

report_billinginv 0010

Page 1 of 43

report_billing 0010 EXECUTIVE

nvoiceDept

Charge:

<u>report_billinginv</u> <u>iceCharge</u> <u>Date</u>	<u>report_billinginv</u> <u>iceBill Item</u>	<u>report_billinginvoiceCharge Description</u>	<u>report_billinginv</u> <u>invoiceQuantity</u>	<u>report_billinginv</u> <u>iceBilled Amount</u>
1/13/2010	DEPT CHGS	TEST (ADMIN MARKUP %)		\$0.60
1/13/2010	DEPT CHGS	TEST		\$8.61
1/13/2010	DEPT CHGS	TEST (ADMIN MARKUP %)		(\$0.60)
1/13/2010	DEPT CHGS	TEST		(\$8.61)
1/25/2010	PART ADJ	Part price adjustment		(\$10.00)
1/25/2010	PART ADJ	Part price adjustment		\$5.00
1/27/2010	PTFR IN	Transfer in from NORMM to CONN		\$6.54
	FUEL	FUEL		\$50.00
	PARTS	PARTS		\$100.00
	LEASE RATE	Base Lease Rate		\$108.09
report_billinginvoiceUnit Total:				\$259.63

report_billing 001234 2006 COIL PIPE TRAILER

nvoiceUnit

No:

<u>report_billinginv</u> <u>iceCharge</u> <u>Date</u>	<u>report_billinginv</u> <u>iceBill Item</u>	<u>report_billinginvoiceCharge Description</u>	<u>report_billinginv</u> <u>invoiceQuantity</u>	<u>report_billinginv</u> <u>iceBilled Amount</u>
	LEASE RATE	Base Lease Rate		\$33.00
report_billinginvoiceUnit Total:				\$33.00

report_billing 01109 1990 SULLAIR UNKNOWN

nvoiceUnit

No:

<u>report_billinginv</u> <u>iceCharge</u> <u>Date</u>	<u>report_billinginv</u> <u>iceBill Item</u>	<u>report_billinginvoiceCharge Description</u>	<u>report_billinginv</u> <u>invoiceQuantity</u>	<u>report_billinginv</u> <u>iceBilled Amount</u>
	LEASE RATE	Base Lease Rate		\$33.00
report_billinginvoiceUnit Total:				\$33.00

report_billing 00000 1990 SULLAIR UNKNOWN

Default Report Title:	Billing Invoice	Version:	15.0	DAF:	N	Multi-Currency:	N	Updated:	May 2015
ASP File:		Report File:	Reports/Billing/BillingInvoice.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Lists all invoices during a certain fiscal period grouped by department. The report lists the work order, job and costs. ** This is ran from a screen. **								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
BILLING		Department Number		Unit Number			Work Order Number		
COMPANY_MAIN									
DEPT_LOC_GEN (alias)									
DEPT_MAIN									
FISCAL_CAL									
PARTS									
PROD_GEN									
VIEW_JOB_WORKSHEET									
VIEW_UDC_MAIN									
Other Parameters:	Fiscal Period								
Default Selection Formula:	BILLING.BILLED_PD = Fiscal Period and FISCAL_CAL.FISC_PD = Fiscal Period and BILLING.BILL_FL = Y								

8. Billing Replacement Fund

Replacement Fund Statement

Report Printed: 12/28/2010 10:18:33AM By User: CSI

Replacement Fund: F101 - SPECIAL FUND 101

Current Balance: 1,280.33

Prior Year Summary

PY Beginning Balance: 250.00
 Prior Year Contributions: 693.33
 Prior Year Withdrawals: 0.00
 PY Ending Balance: 943.33

Current Year Summary

CY Beginning Balance: 943.33
 YTD Contributions: 344.00
 YTD Withdrawals: (7.00)
 Current Balance: 1,280.33

Current Period Summary

Period Contributions: 0.00
 Period Withdrawals: 0.00
 Net Contributions: 0.00

Transaction Date	Unit No.	Unit Description	Transaction Notes	Amount
Unit: -				
9/23/2010	3:2		BILLING FOR PERIOD 201003	100.00
9/23/2010	1:5		BILLING FOR PERIOD 201002	100.00
9/23/2010	1:5		BILLING FOR PERIOD 201001	100.00
Total Unit:				300.00
Unit: GC1 - 2000 CHRYSLER CARAVAN				
11/26/2010	7: GC1	2000 CHRYSLER CARAVAN	gc note 1	44.00
11/26/2010	7: GC1	2000 CHRYSLER CARAVAN	gc note 2	(7.00)
Total Unit: GC1				37.00

Default Report Title:	Billing Replacement Fund	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Billing/BillReplFundParm.aspX	Report File:	Reports/Billing/BillReplFund.rpt						
Filter File:	Reports/Billing/_BillReplFundFilters.aspX	Export Report File:	n/a						
Purpose:	Lists for specific replacement funds within a given period, the transaction date, the unit number and description, any notes and the cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DIR_ACCT		<i>Replace Fund</i>		<i>Fiscal Period</i>			<i>None</i>		
REPLACE_FUND				Owning Department			Transaction Date		
REPLFUND_TRANS				Using Department			Unit Number		
VIEW_UDC_MAIN				Unit Number			Amount		
				Transaction Type			Fiscal Period		
				None					

9. Billing Unit Detail

Unit Billing Detail

Asset Solutions Division

Report Printed: 12/28/2010 10:15:00AM By User: CSI

Unit No: 402155 - 1980 SAFARI VAN

Department: 0011

Bill Item	Billing Date/Period	Description	Quantity	Billed Cost
COMM CHGS	4/15/2010	Closed Commercial Charges (misc)	1.00	61.00
COMM CHGS	4/15/2010	Closed Commercial Charges (ADMIN MARKUP %)	0.00	4.27
Summary for Billing Item: COMM CHGS			1.00	65.27
FUEL CHGS	4/8/2010	Unlended1	18.50	51.39
FUEL CHGS	4/23/2010	GASOLINE	23.40	55.49
Summary for Billing Item: FUEL CHGS			41.90	106.88
LABOR CHGS	3/19/2010	Closed Labour charges	0.04	0.73
LABOR CHGS	3/19/2010	Closed Labour charges	0.02	0.34
LABOR CHGS	3/19/2010	Closed Labour charges (STATE TAX)	0.00	0.04
LABOR CHGS	3/19/2010	Closed Labour charges (CITY TAX)	0.00	0.05
LABOR CHGS	3/19/2010	Closed Labour charges (ADMIN MARKUP %)	0.00	0.01
LABOR CHGS	3/19/2010	Closed Labour charges (ADMIN MARKUP %)	0.00	0.05
LABOR CHGS	3/19/2010	Closed Labour charges (ADMIN MARKUP %)	0.00	0.02
Summary for Billing Item: LABOR CHGS			0.06	1.24
PARTS CHGS	4/7/2010	#19 (ADMIN MARKUP %)	0.00	0.88
PARTS CHGS	4/7/2010	#19	1.00	12.58
PARTS CHGS	4/15/2010	Closed Parts charges (ADMIN MARKUP %)	0.00	4.89
PARTS CHGS	4/15/2010	Closed Parts charges	3.00	69.80
PARTS CHGS	4/21/2010	B020 SPARK PLUG (ADMIN MARKUP %)	0.00	7.03
PARTS CHGS	4/21/2010	B020 SPARK PLUG	4.00	100.37
Summary for Billing Item: PARTS CHGS			8.00	195.55

Summary for Unit No: 402155

368.93

Default Report Title:	Billing Unit Detail	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Billing/BillUnitDetailParm.aspx	Report File:	Reports/Billing/BillUnitDetail.rpt						
Filter File:	Reports/Billing/_BillPeriodFilters.aspx	Export Report File:	n/a						
Purpose:	Lists information by unit number, each item associated to that number. For each item, the billed period, description, quantity and cost is printed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
BILL_ITEM		Owning Department		Unit Number			Bill Item		
BILL_PERIOD_LOC									
DEPT_MAIN									
VIEW_UDC_MAIN									

10. Billing Variance

Billing Variance Analysis

Report Printed: 12/28/2016 9:58:41AM By User: CSI

Expense Account	201001 Billing	Prior Period Billing	Prior Bill % Var	Avg Pd Bill Prior Yr	Avg Bill % Var
Department:					
-	44.03	2.70	1,528%	12.94	240%
061-0010-0-S000061 - see it	10.70	-	100%	11.29	(5%)
098765567890 - Test Sub Acct No	-	-	0%	13.42	(100%)
100-WPTA-TEST-S000061 -	-	-	0%	47.08	(100%)
1234 - Sage Test Account	12.84	-	100%	7.20	78%
232-232-232-232 -	-	-	0%	77.68	(100%)
77-1234567890-1234567890-88-99 -	-	-	0%	11.10	(100%)
USE_DEPT_CHGS_CR - Using Dept Part Chgs Revenue	-	-	0%	10.70	(100%)
USE_TIRE_CHGS_DR - Using Tire Part Chgs Expense	-	-	0%	21.40	(100%)
	67.57	2.70	2,398%	35.92	88%
Department: 0010 EXECUTIVE					
-	96,502.72	88,658.34	9%	44,515.06	117%
00101-1000-323-67 - desc	-	-	0%	96.30	(100%)
098765567890 - Test Sub Acct No	(5.00)	(30.00)	(83%)	108.89	(105%)
1-1- -	-	-	0%	41.73	(100%)
111111111111 - test	750.00	750.00	0%	746.94	0%
12345 -5789012-6075LCT08	-	-	0%	11.10	(100%)
12345 -5789012-675E472 --	-	-	0%	-	0%
123456 - - - --	-	-	0%	11.85	(100%)
21A038-8313-650033 - DEFAULT MOUNT GAS WORK MGMT	-	67.47	(100%)	46.30	(100%)
22A807-8311-610000 - Fleet5	25.00	25.00	0%	32.32	(23%)
33BB04-8313-650033 - DEFAULT POTOMAC ED SUSBSTATIO	-	-	0%	238.61	(100%)
416001-TA9991-71-0101-----784 -	-	12.80	(100%)	12.80	(100%)
533201 - Comm, parts, labor chgs	-	-	0%	34.00	(100%)
56B000-6600-610000 - GENERAL MEETINGS	500.00	500.00	0%	493.87	1%
ACC01-0010-1001-S000618 -	-	-	0%	62,819.59	(100%)
AGE50102 4505 -	-	-	0%	504.00	(100%)
BDA-COMM-USE -	594.92	-	100%	594.92	0%
EXP-COMM LOC-0010 -	-	-	0%	693.81	(100%)
EXP-LABOR LOC-0010 -	204.46	-	100%	241.87	(15%)
EXP-PART LOC-0010 -	5.00	32.88	(85%)	43.98	(89%)
USE_PART_MKUP_CR - Using Part Markup Revenue	-	-	0%	14.65	(100%)
USE_TIRE_CHGS_DR - Using Tire Part Chgs Expense	-	391.99	(100%)	14,948.53	(100%)
	98,577.10	90,408.48	9%	67,473.10	46%

Default Report Title:	Billing Variance	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	July 2019
ASP File:	Reports/Billing/BillVarianceParm.aspx	Report File:		Reports/Billing/BillVariance.rpt					
Filter File:	Reports/Billing/_BillHistoryFilters.aspx	Export Report File:		n/a					
Purpose:	For each department, the expense account is printed. The current and prior billing amount is printed along with the % variance for the prior period and the billed period.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
BILL_CODES		<i>Department</i>		<i>Direct Account</i>			<i>Billed Period</i>		
BILL_ITEM									
BILL_PERIOD_LOC_HIST									
DEPT_MAIN									
DEPT_MAIN_BILL (alias)									
DEPT_MAIN_OWN (alias)									
DEPT_MAIN_USE (alias)									
DIR_ACCT									
DIR_ACCT_REV (alias)									
VIEW_UDC_MAIN									
							</		

11. Activity Usage Exceptions

Activity Usage Exceptions

Asset Solutions Division

Report Printed: 12/28/2010 12:46:32PM By User: CSI

Unit No	Description	Using Dept No	MOs In Service	Meter 1 Usage			
				Current Meter	Total LTD	Last PD	Last 12PD
Activity Code: 100 - APPALACHIAN HEATING							
Low Annual Use Goal:		High Annual Use Goal:		Avg Annual Use Goal:			
Annual Utilization:							
28312	1995 B-350 VAN	6110	38	1 M	1	0	1
KYLE3	1980 SAFARI VAN	0011	35	2 M	2	0	2
U0522	1992 SULLAIR 125 CFM	0010		2 M	2	0	2
UTEST2	2006 COIL PIPE TRAILER	0010	43	2 K	2	0	2
5555	2006 COIL PIPE TRAILER	0010		0 M	0	0	4
U1218	2006 COIL PIPE TRAILER	0010		4 M	4	0	4
01_KYLE	1990 SULLAIR UNKNOWN	01	36	5 M	5	0	5
KYLE2	2006 COIL PIPE TRAILER	0010	48	235 M	767	0	21
KYLE10000	2000 250 CFM AIR COMP	0011	34	100 M	100	0	50
KYLE19	1980 SAFARI VAN	0011	38	58,500 M	58,500	88	204
Annual Utilization: NO USAGE REPORTED							
001234	2006 COIL PIPE TRAILER	0010	18	0 M	0	0	0
01109	1990 SULLAIR UNKNOWN	0010	29	0 M	0	0	0
01A01129	1989 GARD DEN AIR COMPRESS	0010	11	0 M	0	0	0
12121	2006 COIL PIPE TRAILER	0010	29	30 K	30	0	0
1313	1990 SULLAIR UNKNOWN	0110	38	0 M	0	0	0
236	1980 SAFARI VAN	0011	38	0 M	0	0	0
28300	1999 B-350 VAN	6110	38	0 M	0	0	0
28302	1994 MISC SEMI TLR	6110	38	0 M	0	0	0
28305	1994 E-150 VAN	6110		0 M	0	0	0
28306	1994 E-150 VAN	6110	38	0 M	0	0	0
28309	1994 E-150 VAN	6110	38	0 M	0	0	0
28310	1994 E-150 VAN	6110	11	0 M	0	0	0
28311	1995 B-350 VAN	6110	38	0 M	0	0	0
28315	1995 B-350 VAN	6110	38	0 M	0	0	0
28317	1997 B-350 VAN	6110	38	0 M	0	0	0
28318	1997 B-350 VAN	6110	38	0 M	0	0	0
28320	1997 B-350 VAN	6110	38	0 M	0	0	0
28321	1997 B-350 VAN	6110	38	0 M	0	0	0
28323	1993 1/2 TN 4X2 PICKUP	6110	38	0 M	0	0	0
28330	1994 E-150 VAN	6110	38	0 M	0	0	0
28331	1994 E-150 VAN	6110	38	0 M	0	0	0
34878	2001 ALTEC D2050 DIGGER	0010	38	0 M	0	0	0
348787	2000 250 CFM AIR COMP	0010	38	0 M	0	0	0
456	2006 COIL PIPE TRAILER	0010		0 M	0	0	0
55	2006 COIL PIPE TRAILER	0010		0 M	0	0	0
58	2006 COIL PIPE TRAILER	0010	52	5 M	5	0	0
8123	2000 250 CFM AIR COMP	0010	38	0 M	0	0	0
9876543579	1989 GARD DEN AIR COMPRESS	0010	9	0 M	0	0	0
9876543580	1989 GARD DEN AIR COMPRESS	0010		0 M	0	0	0

Default Report Title:	Activity Usage Exceptions Report	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Class/ActUseExceptParm.aspX	Report File:	Reports/Class/ActUseExcept.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Lists activity usage by activity code and annual usage. The report lists the unit and description and all meter information.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACTIVITY		Activity Code		Annual Utilization					
VIEW_REPORTING_DATES									
VIEW_UDC_MAIN									
VIEW_UNIT_HIST_LASTPD									
VIEW_UNIT_HIST_LPD12									
				</					

12. Tech Spec Job Labor Analysis

Tech Spec Job Labor Analysis

Asset Solutions Division

Report Printed: 12/28/2019 11:52:48AM By User: CSI

Tech Spec: A9302 - 1993 Sullair 125 CFM Air Tr

Job Code - Description		Total Hours	Job Labor Hour Analysis					
			Count	Minimum	Maximum	Variance	Deviation	Average
03 - INSTRUMENTS, GAUGES, METERS								
01-03	REPAIR INSTRUMENTS, GAUGES, METERS	1.00	1	1.00	1.00	0.00	0.00	1.00
17 - TIRES, TUBES, LINERS & VALVES								
03-17	REMOVE REPLC TIRES, TUBES, LINERS &	3.50	2	1.00	2.50	0.56	0.75	1.75
18 - WHEELS, RIMS, HUBS & BEARINGS								
03-18	REMOVE REPLC WHEELS, RIMS, HUBS & 1	2.00	2	1.00	1.00	0.00	0.00	1.00
31 - CHARGING SYSTEM								
03-31	REMOVE REPLC CHARGING SYSTEM	0.45	1	0.45	0.45	0.00	0.00	0.45
32 - CRANKING SYSTEM								
03-32	REMOVE REPLC CRANKING SYSTEM	1.00	1	1.00	1.00	0.00	0.00	1.00
34 - LIGHTING SYSTEM								
01-34	REPAIR LIGHTING SYSTEM	1.50	2	0.50	1.00	0.06	0.25	0.75
03-34	REMOVE REPLC LIGHTING SYSTEM	1.00	1	1.00	1.00	0.00	0.00	1.00
43 - EXHAUST SYSTEM								
01-43	REPAIR EXHAUST SYSTEM	1.00	1	1.00	1.00	0.00	0.00	1.00
03-43	REMOVE REPLC EXHAUST SYSTEM	2.00	1	2.00	2.00	0.00	0.00	2.00
77 - TRAILER FRAME & SUPPORT								
01-77	REPAIR TRAILER FRAME & SUPPORT	1.00	1	1.00	1.00	0.00	0.00	1.00
79 - SAFETY DEVICES								
01-79	REPAIR SAFETY DEVICES	1.00	1	1.00	1.00	0.00	0.00	1.00
PM - PREVENTIVE MAINTENANCE								
05-PM	PERFORM PREVENTIVE MAINTENANCE	3.00	1	3.00	3.00	0.00	0.00	3.00
05-PM-02 1	PERFORM P1 PM1	12.00	6	1.00	5.00	1.92	1.38	2.00
05-PM-02 2	PERFORM P2 PM2	4.00	2	1.00	3.00	1.00	1.00	2.00
09-PM	TROUBLESHOOT PREVENTIVE MAINTENANCE	5.00	3	1.00	2.00	0.22	0.47	1.67
20-PM	TRANSPORT PREVENTIVE MAINTENANCE	1.50	1	1.50	1.50	0.00	0.00	1.50

Default Report Title:	Tech Spec Job Labor Analysis Report	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Class/SpecJobLaborAnlParm.aspX	Report File:	Reports/Class/SpecJobLaborAnl.rpt						
Filter File:	Reports/Class/_ClassWOFilters.aspX	Export Report File:	n/a						
Purpose:	List of Tech Specs by Unit System. The report lists jobs and their descriptions with all labor information associated with the job.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
O_LABOR_CHG		Spec Number		System Description			Job		
VIEW_O_JOB							System		
VIEW_O_WO							System-Assembly		
VIEW_UDC_MAIN									

13. Tech Spec Job Part Analysis

Tech Spec Job Labor Analysis

Asset Solutions Division

Report Printed: 12/20/2010 11:53:51AM By User: CSI

Tech Spec: 00CMVC - 00 CHRYSLER CARAVAN

Job Code - Description	Total Hours	Job Labor Hour Analysis				
		Count	Minimum	Maximum	Variance	Deviation
<u>00 - COMPLETE UNIT</u>						
01-00-001	REPAIR FOR SERVICE					
<u>01 - AIR CONDITIONING</u>						
01-01	REPAIR AIR CONDITIONING					
01-01-001	REPAIR AIR CONDITIONING					
01-01-002	REPAIR HEATING & VENTILATING					
01-01-003	REPAIR AUXILIARY HEATER					
01-01-999	REPAIR test					
70-01-001	FIX AIR CONDITIONING					
70-01-002	FIX HEATING & VENTILATING					
70-01-003	FIX AUXILIARY HEATER					
<u>02 - CAB & SHEET METAL</u>						
02-02-005	INSPECT COWL PANELS					
70-02-001	FIX RADIATOR GRILLE					
70-02-002	FIX FENDERS					
<u>04 - MOBILE DEVICES</u>						
01-04	REPAIR MOBILE DEVICES					
04-04-004	INSTALL CELLULAR PHONE					
06-04	PREP SERVICE MOBILE DEVICES					
<u>11 - AXLE - FRONT</u>						
06-11-001	PREP SERVICE Wheel Studs					
06-11-003	PREP SERVICE Torque Check at 100 miles					
<u>14 - FRAME</u>						
02-14-001	INSPECT FRAME ASSEMBLY					
02-14-002	INSPECT BUMPERS & ATTACHING PART					
<u>15 - STEERING</u>						
02-15-001	INSPECT STEERING WHEEL					
<u>16 - SUSPENSION</u>						
05-16-001	PERFORM INDEPENDENT FRONT SUSPE					
<u>50 - ACCESSORIES GROUP</u>						
01-50-001	REPAIR cd player					
02-50	INSPECT ACCESSORIES GROUP					
<u>PM - PREVENTIVE MAINTENANCE</u>						
05-PM-021	PERFORM P1 PM1					
<u>TM - Parameter Check</u>						
05-TM	PERFORM Parameter Check					

[illegible]

14. Tech Spec Part History

Tech Spec Part Issues

Asset Solutions Division

Report Printed: 3/4/2009 10:46:29AM By User: CSI

TECH SPEC

00FCTW - 00 FORD TAURUS

YEAR/MAKE/MODEL 2,000 FORD TAURUS

	Unit Status:	A	I
Unit Count:	25	24	1

Trans. Count	Unit Count	Total Issues		Total Qty Issued	Avg Qty Issued	Total Cost	Avg Unit Cost	Last Issue Date
		WO	Direct					
0556 DEFAULT_MFG - TEST								
6	1	6	0	4	0.7	36.36	9.09	13-Sep-2007
1986P01 AC DELCO - TEST PART 01								
1	1	1	0	1	1.0	0.00	-	20-Jul-2007
31-002 DEFAULT_MFG - REGULATOR								
4	1	0	4	4	1.0	5.56	1.39	08-May-2008
345679 HP - Test part 12								
2	1	2	0	0	0.0	0.93	3.48	10-Sep-2007
456789 DEFAULT_MFG - Test part 11								
8	1	8	0	6	0.8	11.72	1.97	13-Sep-2007
556 DEFAULT_MFG - TEST								
2	1	2	0	2	1.0	18.18	9.09	13-Sep-2007
NSCL04 NAPA - NON-STOCK								
1	1	1	0	2	2.0	25.92	12.96	09-Sep-2008
UI1000 - UI1000								
1	1	1	0	1	1.0	0.00	-	15-Aug-2007

Default Report Title:	Tech Spec Part Issues	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Class/SpecPartHistParm.aspx	Report File:	Reports/Class/SpecPartHistory.rpt						
Filter File:	Reports/Class/_ClassPartFilters.aspX	Export Report File:	n/a						
Purpose:	Report lists count of units and their status for a specific tech spec. It also lists, by part, the number of times issued, and the average issued and the total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_PART_JNL		Spec Number		None			Part Number		
PARTS				Commodity Code					
PO_COMMODITY				System Code					
STATIC_CODES				Manufacturer					
TECH_SPEC				Part Type					
UNIT_SYS				New / Used / Rebuilt					
VIEW_UDC_MAIN				Stock / Non-Stock Flag					

15. Commercial Repair Activity

Commercial Repair Activity

Fleet

Report Printed: 03/16/2017 12:14:16 By User: CSI

Vendor: 0000000012 - 7k farms

Contact:

Phone No:

ext:

Address: GENERAL OFFICE / 3M CENTER SAINT PAUL, MN 55144-1000

Unit NO: 0059 Description: 2000 INGER RAND 250 CFM

VIN:

Work Order: 9000000822

WO Descrip:

Build Date: 01/22/2014 13:02:46

Estimate:

Purchase Order: 9000000822

To Vendor Date: 01/22/2014 13:02:50

Vendor Status: CLOSED

Invoice No:

Completed Date:

Status Date: 01/22/2014 13:02:42

Reference:

Notes:

Unit NO: 11330 Description: 2004 GMC BLAZER

VIN: ABCDEFGHIJKLMNOPQ

Work Order: 987654730

WO Descrip:

Build Date: 08/24/2007 12:10:01

Estimate:

Purchase Order: 00000017412

To Vendor Date: 06/08/2007 09:31:58

Vendor Status: AT VENDOR

Invoice No:

Completed Date:

Status Date: 06/08/2007 09:31:58

Reference:

Notes:

Unit NO: 12-2095 Description: 1994 SULLAIR UNKNOWN

VIN: HDYG645

Work Order: 9000003215

WO Descrip:

Build Date: 06/23/2015 16:22:10

Estimate:

Purchase Order: 00000000024086

To Vendor Date: 03/18/2015 06:42:43

Vendor Status: CLOSED

Invoice No:

Completed Date:

Status Date: 03/01/2016 00:00:00

Reference:

Notes:

Unit NO: 22019 Description: 1999 F350 4X4 UTILITY BODY

VIN: 1FDSF35F1XEB20839

Work Order: 9000003490

WO Descrip:

Build Date: 06/29/2015 15:37:05

Estimate:

Purchase Order: 00000000024133

To Vendor Date: 06/29/2015 15:31:40

Vendor Status: AT VENDOR

Invoice No: 1212

Default Report Title:	Commercial Repair Activity	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Commercial/CommActivityParm.aspx	Report File:	Reports/Commercial/CommActivity.rpt						
Filter File:	Reports/Commercial/CommRepairsFilters.aspx	Export Report File:	n/a						
Purpose:	Lists by vendor, the unit number, description and VIN. Other information included is the work order #, purchase order #, the build date, to vendor date, completed date and status date.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VEND_REP		Vendor Number		Unit Number					
VENDOR									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									

16. Commercial Direct Journal

Direct Commercial Charge Journal

Asset Solutions Division

Report Printed: 12/22/2010 12:53:32PM By User: CSI

Effective Date	Unit No	WO No	Job	Location	Change User	Vendor No	PO No.	Invoice	Labor	Parts	Misc	Tax	Total w/Markup		
Location: BRITES - Brian's Location															
Department No: : 0010 - EXECUTIVE															
12/13/2010	6:01	0010	3213899517	66-00	BRITES	BMINOR1	BRITEST	20264-	1	0.00	0.00	5.00	0.00	5.00	
Subtotal Department No: : 0010									Transaction Count: 1		0.00	0.00	5.00	0.00	5.00
Unit No: : 20189 - 1974 - FULL-TENS - TRAILER															
8/17/2006	8:32	20189	240336	03-52	BRITES	CSI	12413	000000000013136-	1	3.00	0.00	0.00	0.00	3.00	
Subtotal Unit No: : 20189									Transaction Count: 1		3.00	0.00	0.00	0.00	3.00
Unit No: : 22574 - 1997 - B-350 - VAN															
10/2/2010	8:00	22574	T128	01-01	BRITES	DNIF	NAPA	1122-	9876	100.00	100.00	0.00	0.00	220.00	
10/2/2010	8:00	22574	3213899987	01-01	BRITES	DNIF	NAPA	1122-	9876	100.00	100.00	0.00	0.00	220.00	
10/5/2010	11:29	22574	T128	66-00	BRITES	DNIF	BRITEST	20138-	1	0.00	0.00	2.20	0.00	2.20	
10/5/2010	11:31	22574	3213899987	66-00	BRITES	DNIF	BRITEST	20139-	1	0.00	0.00	2.20	0.00	2.20	
Subtotal Unit No: : 22574									Transaction Count: 4		200.00	200.00	4.40	0.00	444.40
Unit No: : 402155 - 1980 - SAFARI - VAN															
6/13/2007	1:55	402155	987654639	05-PM-021	BRITES	BMINOR1	BRITEST	00000016277-		0.00	0.00	40.00	0.00	43.20	
6/13/2007	1:55	402155	987654669	01-01	BRITES	BMINOR1	BRITEST	00000016321-	070418-01	0.00	0.00	0.00	0.00	0.00	
9/14/2007	12:00	402155	987654885	05-PM-021	BRITES	BMINOR1	BRITEST	.	19999	0.00	0.00	90.00	0.00	97.20	
9/14/2007	12:00	402155	987654885	03-PM-022	BRITES	BMINOR1	BRITEST	.	88888	0.00	0.00	25.00	0.00	26.25	
9/28/2007	12:00	402155	987654894	05-PM-021	BRITES	BMINOR1	234324	.	88333	5.00	0.00	40.00	0.00	49.40	
10/25/2007	12:00	402155	987654930	05-PM-023	BRITES	BMINOR1	234324	.		0.00	55.00	0.00	0.00	59.40	
10/25/2007	12:00	402155	987654930	05-PM-023	BRITES	BMINOR1	BRITEST	.	12345	120.00	0.00	0.00	0.00	129.60	
11/5/2007	12:00	402155	987654939	57-10	BRITES	BMINOR1	BRITEST	PO123-	INV123	0.00	0.00	250.67	0.00	270.72	

Default Report Title:	Commercial Direct Journal	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Commercial/CommDirJnlParm.aspX	Report File:		Reports/Commercial/CommDirJnl.rpt					
Filter File:	Reports/Commercial/_CommDirectFilters.aspX	Export Report File:		n/a					
Purpose:	Lists by location the effective date, work order and unit numbers along with the costs of the labor, parts, miscellaneous and tax to give the markup of the part.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
O_COMM_CHG		None		None			Transaction Date		
VENDOR		Billed Period		Billed Period			Unit / Dept / Comp		
VIEW_O_JOB		Fiscal Period		Fiscal Period			Work Order		
VIEW_O_WO		Job		Job			Job		
VIEW_UDC_MAIN		Location		Location			Vendor		
		WO Owning Department		WO Owning Department			Invoice		
		Purchase Order		Purchase Order			Location		
		WO Using Department		WO Using Department					
		Vendor		Vendor					
		Work Order		Work Order					
		Job Reason		Job Reason					
		Unit / Dept / Comp No		Unit / Dept / Comp No					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Oper. Class		Oper. Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
Other Parameters:	Hide Detail		Include Markup			Correct Transactions Only			
Default Selection Formula:	Correct Transactions Only = No or (Correct Transactions Only = Yes and O_COMM_CHG.ORIG_COMM_ID is NULL)								

17. Commercial Indirect Journal

Indirect Commercial Charge Journal

Asset Solutions Division

Report Printed: 12/18/2010 12:52:51PM By User: CSI

Effective Date	Account No.	Account Description	Location	Vendor No	Invoice	Labor	Parts	Misc.	Tax	Total Comm w/Markup
Indirect Account: 001 - PCARD MISC ACCT										
Location: BRITES - Brians Location										
7/11/2008 9:14:59AM	001	PCARD MISC ACCT	BRITES	MISC		0.00	0.00	2.09	0.00	0.00
11/25/2008 9:22:19AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	3.00	0.00	0.00
11/25/2008 9:25:35AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	1.10	0.00	0.00
11/25/2008 9:28:53AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	-4.00	0.00	0.00
11/25/2008 9:30:54AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	0.38	0.00	0.00
11/25/2008 9:34:07AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	3.00	0.00	0.00
11/25/2008 9:37:00AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	4.10	0.00	0.00
11/25/2008 9:38:23AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	0.38	0.00	0.00
11/25/2008 9:40:24AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	3.00	0.00	0.00
11/25/2008 9:49:42AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	4.10	0.00	0.00
11/25/2008 9:50:36AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	0.38	0.00	0.00
11/25/2008 9:53:56AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	3.00	0.00	0.00
11/25/2008 9:54:34AM	001	PCARD MISC ACCT	BRITES	BRITEST		0.00	0.00	0.30	0.00	0.00
12/2/2008 9:41:32AM	001	PCARD MISC ACCT	BRITES	NAPA		0.00	0.00	2.72	0.00	0.00
12/2/2008 9:44:10AM	001	PCARD MISC ACCT	BRITES	NAPA		0.00	0.00	3.70	0.00	0.00
4/13/2010 12:35:30PM	001	PCARD MISC ACCT	BRITES	NAPA		0.00	0.00	-1.71	0.00	0.00
Subtotal Location: BRITES						Transaction Count: 16	0.00	0.00	25.54	0.00
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE										
7/11/2008 12:33:22PM	001	PCARD MISC ACCT	NORM M	MISC		0.00	0.00	-3.28	0.00	0.00
7/15/2008 12:07:26PM	001	PCARD MISC ACCT	NORM M	MISC		0.00	0.00	-4.32	0.00	0.00
7/15/2008 12:14:48PM	001	PCARD MISC ACCT	NORM M	MISC		0.00	0.00	1.95	0.00	0.00

Default Report Title:	Commercial Indirect Journal	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Commercial/CommIndirJnlParm.aspX	Report File:	Reports/Commercial/CommIndirJnl.rpt						
Filter File:	Reports/Commercial/_CommIndirectFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by location the account information, effective date along with the cost for labor, parts, miscellaneous and tax to give you the markup cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACC_COMM_CHG		Location		Location			Date		
COMPANY_MAIN		Indirect Account		Indirect Account			Location		
IND_ACCT		Vendor		Vendor			Indirect Account		
LOC_GEN		Purchase Order		Purchase Order			Account Description		
VENDOR		Billed Period		Billed Period			Vendor		
		Fiscal Period		Fiscal Period			Invoice		
		Allocation Period		Allocation Period					
		None		Transaction Date					
				None					

18. Commercial Purchasing Cost

Order Type	Purchase Order	PO Line	Part / Service Code	Part / Service Desc	Location	Line Status	Line Status Date	Order Date	PO Status	Order Status Date	Order By	Vendor No	Vendor Name	Reserve For	Reserve Code	Received Date	Qty Req
P	000000000015145	1	KYLEPART	TESTING A PART	CONN	COMPLETE	12/02/2009	12/14/2006	ACLOSED	12/02/2009	CSI	12413	TESTER1		ST	12/02/2009	
P	000000000017805	1	JJ12	JIAJIE'S TEST PART	NORMM	COMPLETE	05/11/2011		ACLOSED	11/16/2011	ME	NAPA	NAPA AUTO PART		ST	05/11/2011	
P	000000000017805	2	51A000089P101	DAYTON HVAC FILTER	NORMM	COMPLETE	02/19/2008	02/19/2008	ACLOSED	11/16/2011	ME	NAPA	NAPA AUTO PART		ST	02/19/2008	
P	000000000017805	3	NEWPART2	NEW PART	NORMM	REJECTED	02/19/2008	02/19/2008	ACLOSED	11/16/2011	ME	NAPA	NAPA AUTO PART	JCAR	UN		
P	000000000017805	4	51A000089P101	DAYTON HVAC FILTER	NORMM	REJECTED	12/15/2010	12/15/2010	ACLOSED	11/16/2011	ME	NAPA	NAPA AUTO PART		ST		
P	000000000017805	5	PSN0103	SALT SPREADER STABLELIZER BAF	NORMM	COMPLETE	11/16/2011	12/15/2010	ACLOSED	11/16/2011	ME	NAPA	NAPA AUTO PART		ST	11/16/2011	
P	000000000017810	1	JB2-NAPA	TEST PART 2	NORMM	COMPLETE	07/20/2011	02/20/2008	ACLOSED	07/20/2011	ME	X3089	KIM SUPPLY	BUS2	UN	07/20/2011	
P	000000000017812	1	115781	LIGHT BULB	NORMM	REJECTED	02/20/2008		CANCELED	08/13/2012	ME	WAYNE	test		ST		
P	000000000017815	1	PH8A	FILTER	NORMM	REJECTED	02/20/2008		CANCELED	08/13/2012	MSCIULLI	NAPA	NAPA AUTO PART		ST		
P	000000000017832	1	NONSTOCK	NONSTOCK PART	CONN	COMPLETE	10/22/2012	02/28/2008	ACLOSED	10/22/2012	ME	234324	vendor test1	4	UN	10/22/2012	
P	000000000017881	1	NS0317	TEST FOR 19144	NORMM	COMPLETE	09/30/2011	03/18/2008	ACLOSED	09/30/2011	ME	10007	METRO SPEEDOMETER	100	LA	09/30/2011	
P	000000000023094	1	00R	SWITCH ENGLISH	NORMM	COMPLETE	11/21/2013	07/30/2013	ACLOSED	11/21/2013	ME	1	FreightLiner		ST	11/21/2013	
P	000000000023118	1	23716704	AUTOMOTIVE HOSE CLAMPS #10	NORMM	COMPLETE	02/01/2015	08/05/2013	ACLOSED	02/01/2015	GRACEDU1	1	FreightLiner		ST	02/01/2015	
P	000000000023118	2	WILLPART	WILL'S PART	NORMM	COMPLETE	06/02/2014	05/01/2014	ACLOSED	02/01/2015	GRACEDU1	1	FreightLiner	C1111	UN	06/02/2014	
P	000000000023165	1	NSPART0820	TEST	CONN	COMPLETE	07/13/2015	08/20/2013	ACLOSED	07/13/2015	ME	1	FreightLiner	100	LA	07/13/2015	
P	000000000023211	1	00R	SWITCH ENGLISH	NORMM	COMPLETE	10/01/2013	08/26/2013	ACLOSED	10/01/2013	ME	1	FreightLiner		ST	10/01/2013	
P	000000000023213	1	BRI021	#21	BRIES	PARTIAL	08/27/2013	08/27/2013	ORDERED	08/27/2013	BMINOR1	103611	SUNSHINE TOYOTA		ST	08/27/2013	1
P	000000000023245	1	00R	SWITCH ENGLISH	NORMM	COMPLETE	10/01/2013	09/18/2013	ACLOSED	10/01/2013	ME	1	FreightLiner		ST	10/01/2013	
P	000000000023247	1	P0329	TEST MERGE 1	NORMM	COMPLETE	04/16/2015	09/18/2013	ACLOSED	04/16/2015	ME	X95	CAR X MUFFLER & BRAK		ST	04/16/2015	1
P	000000000023247	2	JY0410-1	TEST FOR PART RESERVE	NORMM	COMPLETE	08/27/2014	04/11/2014	ACLOSED	04/16/2015	ME	X95	CAR X MUFFLER & BRAK		ST	08/27/2014	
P	000000000023250	1			NORMM	ORDERED	09/18/2013	09/18/2013	ORDERED	09/18/2013	ME	X95	CAR X MUFFLER & BRAK		ST		1
P	000000000023250	2	RP-00535P001	ANSUL FIRE EXTINGUISHER	NORMM	COMPLETE	12/06/2015	08/04/2015	ORDERED	09/18/2013	ME	X95	CAR X MUFFLER & BRAK		ST	12/06/2015	
P	000000000023250	3	SP1007	TEST PART REQUEST	NORMM	COMPLETE	06/02/2016	10/06/2015	ORDERED	09/18/2013	ME	X95	CAR X MUFFLER & BRAK	3213899800	WO	06/02/2016	
P	000000000023250	4	23716704	AUTOMOTIVE HOSE CLAMPS #10	NORMM	COMPLETE	06/02/2016	10/08/2015	ORDERED	09/18/2013	ME	X95	CAR X MUFFLER & BRAK	3213899676	WO	06/02/2016	
P	000000000023250	5	02-005	COWL PANELS	NORMM	COMPLETE	06/07/2016	10/08/2015	ORDERED	09/18/2013	ME	X95	CAR X MUFFLER & BRAK	9000000157	WO	06/07/2016	
P	000000000023250	6	NSP0409	TEST	NORMM	COMPLETE	06/07/2016	10/15/2015	ORDERED	09/18/2013	ME	X95	CAR X MUFFLER & BRAK	9000000491	WO	06/07/2016	
P	000000000023250	7	1016	TEST FOR CORE CHARGE	NORMM	COMPLETE	06/07/2016	03/09/2016	ORDERED	09/18/2013	ME	X95	CAR X MUFFLER & BRAK	0010	DE	06/07/2016	

Default Report Title:	Commercial Purchasing Cost Report	Version:	21.0	DAF:	N	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Commercial/CommPOCostParm.aspx	Report File:	n/a						
Filter File:	Reports/Commercial/_CommPOCostFilters.aspx	Export Report File:	Reports/Commercial/CommPOCost_exl.rpt						
Purpose:	This report lists purchase order or service orders. Detailed information is listed about the order – order number, status, ordered by, order code and description, vendor etc. This is an export report only. Best to send to excel. This report also uses a custom view.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN									
VIEW_PART_SERVICE_ORDERS									

19. Commercial Service Order

Commercial Service Order Summary

Fleet
Report Printed: 03/16/2017 12:52:31 By User: CSI

Location	Service PO Number	Status	Status Date	Vendor Number & Name	PO Reference	Order By	Order Date	Total Value	Total Recv Value
1075	000000000023810	ORDERED	12/17/2014 11:55:31	043769717 - Pats Pump and Blo		U0005235	12/17/2014 11:55:31	\$100.00	
1075	000000000023811	ORDERED	12/17/2014 11:57:40	043683871 - World Petroleum C		U0005235	12/17/2014 11:57:40	\$100.00	
BRITES	SO000123	CANCELED	12/18/2015 08:11:02	1 - FreightLiner	SO000123	U0005183	12/18/2015 08:08:32	\$190.00	
CONN	000000000023788	ORDERED	11/10/2014 16:31:09	1 - FreightLiner		LIZD	11/10/2014 16:31:09	\$235.00	
CONN	SORD1	ORDERED	08/09/2016 13:07:07	0000000086 - BLOOMINGTON S1		U0005196	08/09/2016 13:07:07	\$120.00	
CONN	Y00000000025227	ACLOSED	09/28/2016 06:29:14	010552789 - Total Truck Parts, I	REF11	U0005196	09/28/2016 06:27:37	\$320.00	\$310.00
FM	000000000023769	ACLOSED	10/22/2014 15:21:04	1 - FreightLiner		U0005121	10/22/2014 15:16:51	\$10.00	\$5.00
FM	000000000024365	ORDERED	10/09/2015 12:51:39	0000000002 - George Maker	1	U0005182	10/09/2015 12:51:39	\$100.00	
FM	Y00000000025014	ORDERED	06/14/2016 15:37:39	1 - FreightLiner		U0005206	06/14/2016 15:37:39	\$1,000.00	
NORM	000000000023868	ACLOSED	03/09/2015 13:25:44	114956 - STANDARD AUTO G	934546	ME	03/09/2015 11:54:16	\$200.00	\$200.00
NORM	000000000023870	ACLOSED	03/09/2015 14:11:42	1000001241 - NATIONAL CON	5	ME	03/09/2015 14:11:07	\$50.00	\$50.00
NORMM	000000000023666	MCLOSED	10/21/2014 15:29:27	1 - FreightLiner		U0005121	07/03/2014 15:19:39	\$24.00	\$21.00
NORMM	000000000023668	MCLOSED	07/21/2014 15:40:38	10007 - METRO SPEEDOMETI		U0005121	07/07/2014 15:01:32	\$4.89	
NORMM	000000000023670	ACLOSED	07/07/2014 15:20:43	103611 - SUNSHINE TOYOTA		U0005121	07/07/2014 15:20:06		
NORMM	000000000023672	ACLOSED	07/18/2014 09:17:45	2 - TEST VENDOR		U0005121	07/08/2014 08:44:19	\$6.00	
NORMM	000000000023674	ACLOSED	07/17/2014 13:12:58	2 - TEST VENDOR	111	U0005121	07/08/2014 13:25:17	\$15.00	
NORMM	000000000023675	ACLOSED	07/09/2014 15:33:30	1 - FreightLiner		U0005121	07/09/2014 15:17:52	\$10.00	
NORMM	000000000023683	ACLOSED	07/18/2014 09:29:18	1 - FreightLiner		U0005121	07/16/2014 08:27:44	\$10.00	
NORMM	000000000023686	MCLOSED	07/18/2014 10:24:50	1 - FreightLiner		U0005121	07/18/2014 10:24:17	\$0.00	
NORMM	000000000023687	CANCELED	07/18/2014 13:00:03	2 - TEST VENDOR		U0005121	07/18/2014 10:29:44	\$25.00	
NORMM	000000000023688	CANCELED	07/21/2014 14:27:41	060914701 - dba - Florida Bearir		U0005121	07/21/2014 14:26:00	\$15.00	
NORMM	000000000023689	CANCELED	07/21/2014 14:38:20	10007 - METRO SPEEDOMETI	222	U0005121	07/21/2014 14:37:24	\$47.69	
NORMM	000000000023690	ACLOSED	07/21/2014 15:20:39	1 - FreightLiner		U0005121	07/21/2014 15:06:08	\$50.00	
NORMM	000000000023696	ACLOSED	08/25/2014 09:34:24	1 - FreightLiner		U0005121	08/25/2014 09:32:58	\$2.00	\$1.00
NORMM	000000000023732	ACLOSED	09/17/2014 17:47:46	X95 - CAR X MUFFLER & BR		ME	09/17/2014 17:23:48	\$125.00	\$130.00
NORMM	000000000023734	ACLOSED	09/18/2014 14:56:38	1 - FreightLiner		ME	09/18/2014 10:38:04	\$19.00	\$10.00
NORMM	000000000023735	ACLOSED	09/18/2014 15:50:40	X95 - CAR X MUFFLER & BR		U0005121	09/18/2014 11:24:51	\$19.00	\$19.00
NORMM	000000000023736	ACLOSED	09/18/2014 15:37:32	1 - FreightLiner		U0005121	09/18/2014 13:31:53	\$13.00	\$7.00
NORMM	000000000023737	ACLOSED	09/18/2014 15:54:55	1 - FreightLiner		U0005201	09/18/2014 14:03:33	\$9.00	\$9.00
NORMM	000000000023738	ACLOSED	09/18/2014 14:52:00	X95 - CAR X MUFFLER & BR	876	ME	09/18/2014 14:46:35	\$225.00	\$240.00
NORMM	000000000023743	ACLOSED	09/29/2014 14:28:08	1 - FreightLiner		U0005121	09/29/2014 12:44:25	\$10.00	\$9.00
NORMM	000000000023744	CANCELED	09/29/2014 12:57:43	1 - FreightLiner		U0005121	09/29/2014 12:54:29	\$10.00	
NORMM	000000000023745	CANCELED	10/21/2014 14:09:08	1 - FreightLiner		U0005121	09/29/2014 13:12:31	\$20.00	
NORMM	000000000023753	ACLOSED	10/07/2014 08:45:49	1 - FreightLiner		U0005121	10/07/2014 08:03:42	\$10.00	\$10.00

Default Report Title:	Commercial Service Order Report	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Commercial/CommServiceOrderParm	Report File:	Reports/Commercial/CommServiceOrder.rpt						
Filter File:	Reports/Commercial/_CommServiceOrderFilters	Export Report File:	n/a						
Purpose:	This is a summary of the service / purchase order information. This report displays the location of the order, the service order / purchase order number, status, vendor information and value of the order.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location							
LOC_GEN		Status							
SERVICE_PO		Vendor							
SERVICE_PO_LINE		Order							
VENDOR		None							
Other Parameters:	N/A								
Default Selection Formula:									

20. Commercial Service Order Detail

Commercial Service Order Detail

Fleet
Report Printed: 03/16/2017 12:58:29 By User: CSI

PO Line	Line Status	Service PO Number	Service Code	Description	Order Cost	Received Cost	Needed By	Reserve Code	Reserved For	M5 User	Account Code
1	COMPLETE	00000000023870	565	CONSUMABLES - GLOV	\$50.00	\$50.00		IA	565	ME	018-1005-000
1	COMPLETE	00000000023952	565	CONSUMABLES	\$10.00	\$2.00		IA	565	U0005201	018-1005-000
1	PARTIAL	00000000023957	565	CONSUMABLES	\$20.00	\$10.00		DE	00101	U0005238	018-1005-000
Summary for Service Code: 565					128.00	89.00					
Service Code: 578 - WINDSHIELD REPLACEMENT											
2	COMPLETE	00000000023738	578	WINDSHIELD REPLACE	\$25.00	\$30.00		IA	OFF	ME	7654-32-1-
1	COMPLETE	00000000023753	578	WINDSHIELD REPLACE	\$10.00	\$10.00		WO	9000001858	U0005121	7654-32-1-
2	COMPLETE	00000000023778	578	WINDSHIELD REPLACE	\$20.00	\$20.00	10/31/2014	IA	OFF	U0005121	7654-32-1-
5	COMPLETE	00000000023791	578	WINDSHIELD REPLACE	\$50.00	\$1.00		WO	9000001907	U0005201	7654-32-1-
1	ORDERED	00000000023810	578	WINDSHIELD REPLACE	\$100.00	\$0.00		UN	2345	U0005235	7654-32-1-
2	REJECTED	00000000023834	578	WINDSHIELD REPLACE	\$20.00	\$0.00		IA	565	U0005121	7654-32-1-
Summary for Service Code: 578					225.00	61.00					
Service Code: CLN - ENGINE REPLACEMENT											
1	COMPLETE	00000000023666	CLN	ENGINE REPLACEMENT	\$10.00	\$12.00	07/30/2014	DE	0010	U0005121	1-1-0010-100
1	COMPLETE	00000000023743	CLN	ENGINE REPLACEMENT	\$10.00	\$9.00		IA	COURT	U0005121	1-1-0010-100
1	REJECTED	00000000023744	CLN	ENGINE REPLACEMENT	\$10.00	\$0.00		IA	100	U0005121	1-1-0010-100
2	REJECTED	00000000023765	CLN	ENGINE REPLACEMENT	\$10.00	\$0.00		DE	0010	U0005121	1-1-0010-100
1	COMPLETE	00000000023766	CLN	ENGINE REPLACEMENT	\$10.00	\$2.00		IA	100	U0005121	1-1-0010-100
1	COMPLETE	00000000023767	CLN	ENGINE REPLACEMENT	\$10.00	\$5.00		IA	100	U0005121	1-1-0010-100
1	REJECTED	00000000023768	CLN	ENGINE REPLACEMENT	\$10.00	\$0.00		DE	0010	U0005121	1-1-0010-100
1	COMPLETE	00000000023769	CLN	ENGINE REPLACEMENT	\$10.00	\$5.00		UN	JL2	U0005121	1-1-0010-100
1	CANCELED	00000000023770	CLN	ENGINE REPLACEMENT	\$10.00	\$3.00		DE	0020	U0005183	1-1-0010-100
1	REJECTED	00000000023771	CLN	CL TEST LINE1	\$10.00	\$0.00		UN	GD202	U0005121	1-1-0010-100
1	COMPLETE	00000000023780	CLN	ENGINE REPLACEMENT	\$10.00	\$1.00	10/31/2014	WO	9000001881	U0005183	1-1-0010-100
1	CANCELED	00000000023781	CLN	ENGINE REPLACEMENT	\$30.00	\$0.00		IA	100	U0005121	1-1-0010-100
4	COMPLETE	00000000023791	CLN	ENGINE REPLACEMENT	\$40.00	\$1.00		WO	9000001931	U0005121	1-1-0010-100

Default Report Title:	Commercial Service Order Detail	Version:	19.0	DAF:	N	Multi-Currency:	Y	Updated:	May 2019
ASP File:	Reports/Commercial/CommServiceOrderDtlParm	Report File:	Reports/Commercial/CommServiceOrderDtl.rpt						
Filter File:	Reports/Commercial/_CommServiceOrderFilters	Export Report File:	n/a						
Purpose:	This is detailed information about the service / purchase order information. It lists the line, status, purchase/service order number, description, costs and direct account information.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None							
LOC_GEN		Order By							
SERVICE_PO		Line Status							
SERVICE_PO_LINE		Service Code							
VENDOR		Service PO Number							
		Account Number							

21. Commercial Service Order Dtl screen

Commercial Service Order Detail

Fleet
Report Printed: 03/16/2017 12:58:29 By User: CSI

PO Line	Line Status	Service PO Number	Service Code	Description	Order Cost	Received Cost	Needed By	Reserve Code	Reserved For	M5 User	Account Code
1	COMPLETE	00000000023870	565	CONSUMABLES - GLOV	\$50.00	\$50.00		IA	565	ME	018-1005-000
1	COMPLETE	00000000023952	565	CONSUMABLES	\$10.00	\$2.00		IA	565	U0005201	018-1005-000
1	PARTIAL	00000000023957	565	CONSUMABLES	\$20.00	\$10.00		DE	00101	U0005238	018-1005-000
Summary for Service Code: 565					128.00	89.00					
Service Code: 578 - WINDSHIELD REPLACEMENT											
2	COMPLETE	00000000023738	578	WINDSHIELD REPLACE	\$25.00	\$30.00		IA	OFF	ME	7654-32-1-
1	COMPLETE	00000000023753	578	WINDSHIELD REPLACE	\$10.00	\$10.00		WO	9000001858	U0005121	7654-32-1-
2	COMPLETE	00000000023778	578	WINDSHIELD REPLACE	\$20.00	\$20.00	10/31/2014	IA	OFF	U0005121	7654-32-1-
5	COMPLETE	00000000023791	578	WINDSHIELD REPLACE	\$50.00	\$1.00		WO	9000001907	U0005201	7654-32-1-
1	ORDERED	00000000023810	578	WINDSHIELD REPLACE	\$100.00	\$0.00		UN	2345	U0005235	7654-32-1-
2	REJECTED	00000000023834	578	WINDSHIELD REPLACE	\$20.00	\$0.00		IA	565	U0005121	7654-32-1-
Summary for Service Code: 578					225.00	61.00					
Service Code: CLN - ENGINE REPLACEMENT											
1	COMPLETE	00000000023666	CLN	ENGINE REPLACEMENT	\$10.00	\$12.00	07/30/2014	DE	0010	U0005121	1-1-0010-100
1	COMPLETE	00000000023743	CLN	ENGINE REPLACEMENT	\$10.00	\$9.00		IA	COURT	U0005121	1-1-0010-100
1	REJECTED	00000000023744	CLN	ENGINE REPLACEMENT	\$10.00	\$0.00		IA	100	U0005121	1-1-0010-100
2	REJECTED	00000000023765	CLN	ENGINE REPLACEMENT	\$10.00	\$0.00		DE	0010	U0005121	1-1-0010-100
1	COMPLETE	00000000023766	CLN	ENGINE REPLACEMENT	\$10.00	\$2.00		IA	100	U0005121	1-1-0010-100
1	COMPLETE	00000000023767	CLN	ENGINE REPLACEMENT	\$10.00	\$5.00		IA	100	U0005121	1-1-0010-100
1	REJECTED	00000000023768	CLN	ENGINE REPLACEMENT	\$10.00	\$0.00		DE	0010	U0005121	1-1-0010-100
1	COMPLETE	00000000023769	CLN	ENGINE REPLACEMENT	\$10.00	\$5.00		UN	JL2	U0005121	1-1-0010-100
1	CANCELED	00000000023770	CLN	ENGINE REPLACEMENT	\$10.00	\$3.00		DE	0020	U0005183	1-1-0010-100
1	REJECTED	00000000023771	CLN	CL TEST LINE1	\$10.00	\$0.00		UN	GD202	U0005121	1-1-0010-100
1	COMPLETE	00000000023780	CLN	ENGINE REPLACEMENT	\$10.00	\$1.00	10/31/2014	WO	9000001881	U0005183	1-1-0010-100
1	CANCELED	00000000023781	CLN	ENGINE REPLACEMENT	\$30.00	\$0.00		IA	100	U0005121	1-1-0010-100
4	COMPLETE	00000000023791	CLN	ENGINE REPLACEMENT	\$40.00	\$1.00		WO	9000001931	U0005121	1-1-0010-100

Default Report Title:	Commercial Service Order Detail	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Commercial/CommServiceOrderDtlParm.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	This is detailed information about the service / purchase order information. It lists the line, status, purchase/service order number, description, costs and direct account information. **This is ran from the screen**								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None							
LOC_GEN		Order By							
SERVICE_PO		Line Status							
SERVICE_PO_LINE		Service Code							
VENDOR		Service PO Number							
		Account Number							
Other Parameters:	n/a								
Default Selection Formula:									

22. Commercial Service Purchase Order

Service Purchase Order

Fleet

Report Printed: 25-Sep-2017 12:52:50 By User: CSI

Purchase Order: 000000000023666

PO Status: MCLOSED

To Vendor: FreightLiner

Vendor No: 1

Address: 1 testing place

Contact:

testtown, ON 19087

Phone: 610-555-1212

Email: grace.du@assetworks.com

Order Date: 03-Jul-2014

Ordered By: U0005121

Phone: 610-999-4444

Reference:

Location: NORMM - NORMANDIE COMPLEX MAINTENANCE

Address: 14-111 N. Ormandy SPOKANE, PA 454546464

Line	Service Code	Service Description	Receiving Location	Status	Unit	Quantity	Cost	Ext. Cost
1	CLN	ENGINE REPLACEMENT	NORMM	COMPLETE	Each	1	10.00	10.00
	Reserved For:	DE - 0010						
2	OTH	OTHER	NORMM	COMPLETE	Each	1	8.00	8.00
	Reserved For:	IA - 100						
3	IDT	INTERIOR DETAILING	NORMM	CANCELED	Each	1	6.00	6.00
	Reserved For:	DE - 0020						

PO Notes:

test main note update from service po

Line Count: 3

PO Total: 24.00

Default Report Title:	Commercial Service Purchase Order	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:		Report File:	Reports/Commercial/CommServiceParm.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	This is detailed information about the service / purchase order information. It lists the line, status, purchase/service order number, description, costs and direct account information. **This is ran from the screen**								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Service PO Number</i>							
LOC_GEN									
SERVICE_CODES									
SERVICE_PO									
SERVICE_PO_JNL									
SERVICE_PO_LINE									
VENDOR									
Other Parameters:	PO Number								
Default Selection Formula:	SERVICE_PO.SERVICE_PO_NO = PO Number								

23. Commercial Vendor History

Commercial Vendor History

Asset Solutions Division

Report Printed: 12/28/2018 12:48:39PM By User: CSI

Effective Date	Invoice	Unit No	WO No	Job	RE	Status	Location	Labor	Parts	Misc.	Tax	Total Cost w/Markup
Vendor No: ZTR001 - CAL VENDOR1												
Owning Dept: : CAP1 - AE SUPPLY CAPITAL OPERATIONS												
5/15/2006 1:36:27PM	1	OSS1	533112597	01-01	1	WFA	CONN	100.00	20.00	0.00	0.00	110.00
5/15/2006 1:24:49PM	1	OSS1	533112597	01-01	1	WFA	CONN	50.00	10.00	0.00	2.00	57.00
5/15/2006 1:36:27PM	1	OSS1	533112597	01-01	1	WFA	CONN	100.00	20.00	0.00	0.00	110.00
Owning Dept: : CAP1								Transaction Count: 3	250.00	50.00	0.00	277.00
Owning Dept: : WAYNE - Wayne Main Office												
12/9/2008 11:47:14AM		441-07	3213899289	01-02	\$	DON	NORMM	100.00	50.00	20.00	0.00	170.00
Owning Dept: : WAYNE								Transaction Count: 1	100.00	50.00	20.00	170.00
Vendor No : ZTR001 -								Transaction Count: 15	1530.00	1030.00	990.00	3709.60
Vendor No: ZTR002 - CAL VENDOR1												
Owning Dept: : 0382 - TRANSPORTATION												
9/12/2010 7:23:30PM		40003	3213899581	04-13	2	VEN	NORMM	100.00	200.00	300.00	50.00	650.00
9/20/2010 7:23:30PM		40003	3213899581	04-13	2	VEN	NORMM	100.00	200.00	300.00	50.00	650.00
10/13/2010 4:50:22PM		40003	3213899581	04-13	2	VEN	NORMM	100.00	200.00	300.00	50.00	650.00
Owning Dept: : 0382								Transaction Count: 3	300.00	600.00	900.00	1950.00

Default Report Title:	Commercial Vendor History	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Commercial/CommVendorHistParm.aspX	Report File:	Reports/Commercial/CommVendorHist.rpt						
Filter File:	Reports/Commercial/_CommDirectFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by vendor and effective date, the invoice, unit and work order numbers, the job associated with each and the amount of labor, parts, miscellaneous and tax dollars to get the total markup.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
O_COMM_CHG		Vendor Number		Effective Date			Date		
VENDOR				Fiscal Period			Unit		
VIEW_O_JOB				Job			Work Order		
VIEW_O_WO				Job Reason			Location		
VIEW_UDC_MAIN				Job Status			Job		
				Location			Job Reason		
				Purchase Order			Job Status		
				System			Invoice Number		
				Unit / Dept / Comp No					
				Unit Status					
				Activity Code					
				Billing Code					
				MCC					
				Oper. Class					
				Asset Class					
				Category					
				Tech Spec					
				Year					
				Manufacturer					
				Make					
Other Parameters:	Hide Detail		Include Markup			Correct Transactions Only			
Default Selection Formula:	Correct Transactions Only = No or (Correct Transactions Only = Yes and O_COMM_CHG.ORIG_COMM_ID is NULL)								

24. Department Class Target History

Department Class Target History

Fleet

Report Printed: 03-Mar-2021 08:14:10 By User: AMY.KUNKLE

Category: - Description	Target/ NonTgt	Job Count	Labor Hours	Labor Cost	Part Cost	Comm'l Cost	Total Cost	% of Total Cost
Using Department: 0010 - Initiatives				From Period: 202003 To Period: 202103				
27 - HD FULL SIZE TRUCK - 4X4	T	1	0.0	0.00	0.00	0.00	0.00	0.0%
	NT	1	0.0	0.00	0.00	0.00	0.00	0.0%
	Total	2	0.0	0.00	0.00	0.00	0.00	
29 - MEDIUM TRUCK	T	5	0.0	0.00	0.00	0.00	0.00	0.0%
	Total	5	0.0	0.00	0.00	0.00	0.00	
84 - AIR COMPRESSOR EQP	T	37	0.0	0.00	184.93	46.26	231.19	30.8%
	NT	2	0.0	0.00	118.24	402.15	520.39	69.2%
	Total	39	0.0	0.00	303.17	448.41	751.58	
BM001 - TEST	T	13	0.0	0.00	495.07	19.25	514.32	66.4%
	NT	2	0.0	0.00	0.00	260.00	260.00	33.6%
	Total	15	0.0	0.00	495.07	279.25	774.32	
SC - SPORT COMPACT	T	1	1.0	7.93	24.74	133.12	165.79	100.0%
	Total	1	1.0	7.93	24.74	133.12	165.79	
Total Using Department: 0010		439	134.3	17,989.46	3,755.99	1,897.12	23642.57	

Default Report Title:	Department Class Target History	Version:	21.0	DAF:	N	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Department/DeptClassTargetParm.aspx	Report File:		Reports/Department/DeptClassTarget.rpt					
Filter File:	Reports/Department/_DeptReasonFilters.aspx	Export Report File:		n/a					
Purpose:	Listing by department, each category is described along with if it was a target or non-target. A job count for each category is displayed along with the cost for labor, parts and commercial to give you a grand total. There is a grand total for each category for multiple entries								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DEPT_MAIN		<i>Using Department</i>		None					
JOB_VISIT_REASON				Activity Code					
VIEW_WO_BY_UNIT_FP_RSN				Billing Code					
VIEW_UDC_MAIN				MCC					
				Oper. Class					
				Asset Class					
				Category					
				Tech Spec					
				Year					
				Manufacturer					
				Make					
				Model					
				Attach Tech Spec					
				User Class 1					
				User Class 2					
				User Class 3					
				User Class 4					
				User Class 5					
Other Parameters:	From Period		To Period						
Default Selection Formula:	VIEW_WO_BY_UNIT_PERIOD_REASON.FISC_PD >= From Period and VIEW_WO_BY_UNIT_PERIOD_REASON.FISC_PD <= To Period								

25. Department Cost History

Department Cost History

AssetWORKS

Report Printed: 12/08/2020 11:17:08 By User: CSI

	201812	201901	201902	201903	201904	201905	201906	201907	201908	201909	201910	201911	201912	PD AVG
USING DEPARTMENT -														
Unit Repairs														
Labor Hrs	12	17	3	55	3	3	28	369	8609	312	0	1119	0	878
Labor	800322	872965	138	4044009	108	650004	1078096	603030	24800910	271	0	6877	0	2527441
Parts	3137	525	509	3976	301	0	0	57	(705)	(3)	0	1592	0	722
Commercial	600	222	187	211	0	92	340	435	2050	75	0	774	16	385
Unit Repairs	804059	873712	834	4048196	409	650096	1078436	603523	24802255	343	0	9244	16	2528548
Component Repairs														
Labor Hrs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Parts	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Commercial	0	0	0	0	0	0	0	0	50	0	0	0	45	7
Comp. Repairs	0	0	0	0	0	0	0	0	50	0	0	0	45	7
Department Repairs														
Labor Hrs	0	0	0	0	0	0	0	0	10	0	0	0	0	1
Labor	0	0	0	0	0	0	0	0	19601	0	0	0	0	1508
Parts	0	58	2	0	15	0	0	7	612	0	0	604	0	100
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dept. Repairs	0	58	2	0	15	0	0	7	20214	0	0	604	0	1608
Ownership														
Depreciation	0	0	0	0	0	0	0	0	0	0	0	144	0	11
Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lease	0	0	1234	0	0	0	15456	0	0	0	0	0	0	1284
License Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	1234	0	0	0	15456	0	0	0	0	144	0	1295
Fuel	43	631	174	437	1506	0	468	582	142	238	58	58	544	375
Electric	0	0	0	0	0	0	2	153	13	0	0	0	0	13
Indirect Costs	1665	528	294	198	1020	0	0	1401	1685	1223	0	7228	0	1172
TOTAL COSTS:	804101	874401	2244	4048633	1930	650096	1094362	604265	24822673	582	58	10050	605	2531846

Default Report Title:	Department Cost History	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	May 2023
ASP File:	Reports/Department/DeptCostHistParm.aspX	Report File:	Reports/Department/DeptCostHist.rpt						
Filter File:	Reports/Department/_DeptCostHistFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of repair costs by department for each fiscal period in the report range. Breaks costs down by labor, parts, commercial etc. It also calculates the depreciation, replacement costs.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DEPT_MAIN		Label		Unit Type			Fiscal Period		
DEPT_MAIN_USING (alias)									
UNIT_HIST									
UNIT_HIST_ALLOC									
VIEW_ORG_CHART									
VIEW_ORG_HIER									
VIEW_ORGANIZATION									
VIEW_UDC_MAIN									
							</		

26. Department Job Reason History

Department Job Reason History

Asset Solutions Division

Report Printed: 12/29/2010 10:26:31AM By User: CSI

Visit Reason Type	Job Visit Reason - Description	Job Count	Labor Hours	Labor Cost	Part Cost	Comm'l Cost	Total Cost	% of Total Dept Cost
Using Department: 0010 - EXECUTIVE		From Period: 201001 To Period: 201012						
1	MISC CHGS	36	331.9	13234.21	418.00	725.60	14377.81	65.8%
2	NEW REASON	1	0.0	0.00	0.00	0.00	0.00	0.0%
7	WALKAROUND INSPECTIO	5	2.7	77.16	5.12	171.70	253.98	1.2%
A	ACCIDENT	1	0.0	0.00	44.34	0.00	44.34	0.2%
C	CALL OUT (HOME) - U	1	113.9	2278.89	0.00	0.00	2278.89	10.4%
D	DRIVER REPORTED	9	13.5	269.96	28.68	0.00	298.64	1.4%
G	CAPITAL CUSTOMER PAY	3	0.0	0.00	0.00	620.00	620.00	2.8%
M	MODIFY VEHICLE - S	1	0.0	0.00	0.00	0.00	0.00	0.0%
O	PLANNED REPAIRS - S	2	0.1	2.27	17.45	0.00	19.72	0.1%
P	PREVENTIVE MAINT - S	33	4.4	1799.06	89.98	1942.26	3831.30	17.5%
R	ROAD CALL (GARAGE)-U	1	1.0	30.00	0.00	0.00	30.00	0.1%
S	PREP FOR SALE - S	2	3.1	93.07	0.00	0.00	93.07	0.4%
U	UNSCHEDULED REPAIR-U	1	0.0	0.00	0.00	0.00	0.00	0.0%
Total		96	470.6	17784.61	603.57	3459.56	21847.74	100.0%

Total Using Department: 0010	96	470.6	17784.61	603.57	3459.56	21847.74

Default Report Title:	Department Job Reason History	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Department/DeptJobReasonParm.aspX	Report File:	Reports/Department/DeptJobReason.rpt						
Filter File:	Reports/Department/_DeptReasonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by department, the report prints the type of reason for the visit, the visit description, labor hours and costs, part costs, commercial costs and total costs.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DEPT_MAIN		Using Department		Maintenance Type			Visit Reason		
JOB_VISIT_REASON				Target / Non-Target					
VIEW_WO_BY_UNIT_FP_RSN				None					
VIEW_UDC_MAIN									

27. Department Lease Assignment

Department Lease Assignment

Asset Solutions Division

Report Printed: 12/29/2010 10:12:33AM By User: CSI

Unit No	New Owning Dept No	Old Dept No	Effective Date	Lease Type	Vendor No	Lease Rate
OWN/USE DEPT: 0010 - EXECUTIVE						
Owning Dept: : 0010 - EXECUTIVE						
20115	0010	0010	7/19/2005 12:00:00AM			-
22084	0010	0382	5/24/2006 12:00:00AM			-
3000013	0010	NEW	11/2/2010 12:00:00AM			-
9876543374	0010	NEW	7/10/2008 12:00:00AM			-
9876543396	0010	NEW	7/16/2008 12:00:00AM			-
ABCDE1	0010	NEW	8/1/2007 12:00:00AM			-
C3	0010	NEW	2/27/2008 12:00:00AM			-
CL04	0010	NEW	1/1/2008 12:00:00AM			-
FI05556	0010	NEW	3/1/2008 12:00:00AM			-
JKK	0010	NEW	8/7/2007 12:00:00AM			-
KYLE_01	0010	NEW	6/1/2008 12:00:00AM			-
KYLE_05	0010	NEW	4/3/2008 12:00:00AM			-
MIKE NEW UNIT 1	0010	NEW	10/19/2010 12:00:00AM			-
MIKEB3	0010	NEW	4/29/2008 12:00:00AM			-
REP01	0010	NEW	1/1/2008 12:00:00AM			-
REP02	0010	NEW	1/1/2008 12:00:00AM			-
TESTUNIT	0010	NEW	4/30/2008 12:00:00AM			-
U0429	0010	NEW	4/29/2008 12:00:00AM			-
UUU143	0010	NEW	10/21/2008 12:00:00AM			-
Owning Dept: Unit Count and Total					19	-
OWN/USE DEPT Unit Count and Total						19
						-

Default Report Title:	Department Lease Assignment	Version:	21.0	DAF:	N	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Department/DeptLeaseAssignParm.aspx	Report File:	Reports/Department/DeptLeaseAssign.rpt						
Filter File:	Reports/Department/_DeptLeaseCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Lists by department each type of lease, the unit number, who is the new owning department, who is the old owning department, when it was effective and the type of lease.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DEPT_MAIN_ASSIGN		Organization Level		None			None		
UNIT_ASGN_HIST				Assigned Department			Unit Number		
VIEW_ORGANIZATION				Unit / Dept / Comp No			Department		
VIEW_UDC_MAIN				Unit Status			Effective Date		
				Activity Code			Lease Type		
DEPT_MAIN (sub-report)				Billing Code			Vendor		
UNIT_ASGN_HIST (sub-report)				MCC					
				Oper. Class					
				Asset Class					
				Category					
				Tech Spec					
				Year					
				Manufacturer					
				Make					
				Model					
				Attach Tech Spec					
				User Class 1 – 5					
				Delivery Location					
				Fueling Location					
				Maintenance Location					
Other Parameters:	From Date		Department (History Type)			Organizational Level			
Default Selection Formula:	UNIT_ASGN_HIST.END_DT is NULL and (if History Type ="OWN" then UNIT_ASGN_HIST.HIST_TYPE = "O" else UNIT_ASGN_HIST.HIST_TYPE = "U") and {VIEW_ORGANIZATION.LEVEL_NO = Organizational Level and UNIT_ASGN_HIST.EFF_DT >= From Date								

28. Department Lease Forecast

Department Lease Forecast

Asset Solutions Division

Report Printed: 12/29/2010 10:08:16AM By User: CSI

Unit No	Dept No	201001	201002	201003	201004	201005	201006	201007	201008	201009	201010	201011	201012	Yr Total
USING DEPT: 0010 - EXECUTIVE													Last Fiscal Pd: 200901	
03133	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04444	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04445	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04446	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04447	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04448	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09988	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09989	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1041	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402155B1	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402169	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402170	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9876543471	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COX1GA1	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KYLE	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RBCOPY1	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U0321	0010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept Total: 17		-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Default Report Title:	Department Lease Forecast	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Dept/DeptLeaseForecastParm.aspX	Report File:		Reports/Department/DeptLeaseForecast.rpt					
Filter File:	Reports/Dept/_DeptLeaseCommonFilters.aspX	Export Report File:		n/a					
Purpose:	Lists by department, all units that are leased for a given period and 12 periods out what the cost is associated to that unit								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Label</i>		<i>Unit Number</i>					
FISCAL_CAL									
LEASE_TYPE									
UNIT_HIST									
VIEW_ORGANIZATION									
VIEW_UDC_MAIN									
FISCAL_CAL (sub-report)									

29. Department Lease Summary

Department Lease Summary

Fleet

Report Printed: 28-Sep-2017 10:44:51 By User: AMY.KUNKLE

Unit No	Sts	Asset Class	Owning Dept	Using Dept	Vendor No	Lease Type	Lease Start	Expiration Date	Aquisition Cost	Unamort Balance	Lease Payment
OWN/USE DEPT: 0366 - SS CONTROLS - PA									Fiscal Period: 200412		
Using Department: 0366 - SS CONTROLS - PA											
42116	A	B	0382A	0366	GECAP1		01-Jan-2001		\$19,964.00	\$3,992.96	\$372.20
42128	A	B	0382A	0366	GECAP1		10-Oct-2000		\$19,896.00	\$2,984.40	\$368.73
42943	A	B	0382A	0366	GECAP1		01-Aug-1998		\$20,316.00	\$0.00	\$55.36
42570	A	B	0382A	0366	GECAP1		29-Aug-1997		\$19,061.00	\$0.00	\$51.94
42036	A	B	0382A	0366	GECAP1		24-Jun-1999		\$20,387.35	\$0.00	\$55.56
42037	A	B	0382A	0366	GECAP1		19-Jul-1999		\$20,387.35	\$0.00	\$55.56
42941	A	B	0382A	0366	GECAP1		01-Aug-1998		\$20,316.00	\$0.00	\$55.36
42015	A	B	0382A	0366	GECAP1		24-Jun-1999		\$20,387.35	\$0.00	\$55.56
41286	A	B	0382A	0366	GECAP1		03-Apr-2002		\$24,361.65	\$13,195.77	\$399.56
42940	A	B	0382A	0366	GECAP1		01-Aug-1998		\$20,316.00	\$0.00	\$55.36
42124	S	B	0382A	0366	GECAP1		01-Jan-2001		\$19,964.00	\$3,992.96	\$372.20
42686	A	B	0382A	0366	GECAP1		01-Jul-1996		\$18,050.29	\$0.00	\$49.19
12	Using Department Unit Count and Total						12	243,406.99	24,166.09	1,946.58	

12

OWN/USE DEPT Unit Count and Total

12

243,406.99

24,166.09

1,946.58

Default Report Title:	Department Lease Summary	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Dec 2022
ASP File:	Reports/Dept/DeptLeaseSumParm.aspX	Report File:	Reports/Department/DeptLeaseSum.rpt						
Filter File:	Reports/Dept/_DeptLeaseCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by department, all units that are leased for a given period and 12 periods out what the cost is associated to that unit								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CATEGORY		None		None					
CATEGORY_CLASS		Using Department		Unit number					
COMPANY_MAIN		Owning Department		Category					
DEPT_MAIN		Lease Type		Using Department					
DEPT_MAIN_USING		Lease Vendor		Owning Department					
LEASE_TYPE		Asset Class		Lease Type					
UNIT_MAIN		category		Lease Vendor					
VENDOR				Effective Date					
VIEW_LEASE_PAYMENT				Expiration Date					
VIEW_ORGANIZATION									

30. Unit Utilization and Cost Summary

Unit Utilization and Cost Summary

Asset Solutions Division

Report Printed: 12/19/2010 8:49:28AM By User: CSI

Unit No	Using Dept	Unit Description	Asset Class	Mtr	Use Last Closed Pd	Use Last 12 Pds	Avg Period Use	Cost Last Closed Pd	Cost Last 12 Pds	Avg Period Cost	Cost per Use	Current Meter	Last Pd Ownership
OWN/USE DEPT: 0010 - EXECUTIVE											For Period:	201007	
Unit No: : 001234 - 2006 - COIL PIPE - TRAILER													
001234	0010	2006 COIL PIPE TRAILER	C	1 M	0	0	0	0	9	1	0.000	-	0.00 O
				2 H	0	0	0				0.000	-	
Subtotal: 001234 1					0	0	0	0	9	1	0.000		0
Unit Count: 1 2					0	0	0				0.000		
Unit No: : 01109 - 1990 - SULLAIR - UNKNOWN													
01109	0010	1990 SULLAIR UNKNOWN	L	1 M	0	0	0	0	0	0	0.000	-	0.00 O
				2 H	0	0	0				0.000	-	
Subtotal: 01109 1					0	0	0	0	0	0	0.000		0
Unit Count: 1 2					0	0	0				0.000		
Unit No: : 01A01129 - 1989 - GARD DEN - AIR COMPRESS													
01A01129	0010	1989 GARD DEN AIR COMPRESS	L	1 M	0	0	0	0	54	5	0.000	-	0.00 O
				2 N	0	0	0				0.000	-	
Subtotal: 01A01129 1					0	0	0	0	54	5	0.000		0
Unit Count: 1 2					0	0	0				0.000		
Unit No: : 0222 - 2008 - VOLVO - S80													
0222	0010	2008 VOLVO S80	A	1 M	0	0	0	0	0	0	0.000	-	0.00 O
				2 N	0	0	0				0.000	-	
Subtotal: 0222 1					0	0	0	0	0	0	0.000		0
Unit Count: 1 2					0	0	0				0.000		
Unit No: : 02D10003 - 2006 - COIL PIPE - TRAILER													
02D10003	0010	2006 COIL PIPE TRAILER	C	1 H	0	0	0	0	0	0	0.000	100	0.00 O
				2 M	0	0	0				0.000	-	
Subtotal: 02D10003 1					0	0	0	0	0	0	0.000		0
Unit Count: 1 2					0	0	0				0.000		
Unit No: : 03133 - 1990 - SULLAIR - UNKNOWN													

Default Report Title:	Unit Utilization and Cost Summary	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Department/DeptUseCostHistParm.aspx	Report File:		Reports/Department/DeptUseCostHist.rpt					
Filter File:	Reports/Dept/_DeptUseCostHistFilters.aspx	Export Report File:		n/a					
Purpose:	Lists costs and averages for a unit by Department.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Organizational Level</i>		<i>None</i>					
VIEW_ORGANIZATION				Unit / Dept / Comp No					
VIEW_UDC_MAIN				Unit Status					
VIEW_UNIT_HIST_LASTYR				Activity Code					
VIEW_UNIT_HIST_LCP				Billing Code					
				MCC					
				Oper. Class					
				Asset Class					
				Category					
				Tech Spec					
				Year					
				Manufacturer					
				Make					
				Model					
				Attach Tech Spec					
				User Class 1 – 5					
				Delivery Location					
				Fueling Location					
				Maintenance Location					
				Parking Location					
Other Parameters:	Fiscal Period		Organizational Level						
Default Selection Formula:	(VIEW_UDC_MAIN.METER_TYPE is NOT NULL or VIEW_UDC_MAIN.METER_TYPE2 is NOT NULL) and VIEW_UDC_MAIN.UNIT_TYPE = "U" and VIEW_ORGANIZATION.LEVEL_NO = Organizational Level								

31. Owning Department Class Summary

Owning Department Class Summary

Fleet

Report Printed: 12/03/2020 11:28:58 By User: AMY.KUNKLE

	201912	202001	202002	202003	202004	202005	202006	202007	202008	202009	202010	202011	TOTAL
OWNING DEPARTMENT 0110 - PRES ALLEGHENY POWER													
ASSET CLASS: 11 - Aerial - SB 36-42ft													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	2,164	2,164	2,164	0	0	0	0	0	0	0	0	0	6,491
Fuel	32	32	32	0	0	0	0	0	0	0	0	0	95
Electric	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	2,195	2,195	2,195	0	0	0	0	0	0	0	0	0	6,586
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	0
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	90	90	90	0	0	0	0	0	0	0	0	0	23
ASSET CLASS: 21 - Knuckle Boom													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	0	0	0	0	0	0	0	0	0	0	0	0	0
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Electric	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	0	0	0	0	0	0	0	0	0	0	0	0	0
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	0
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	54	54	54	0	0	0	0	0	0	0	0	0	14

Default Report Title:	Owning Department Class Summary	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Dept/DeptOwnClassSumParm.aspX	Report File:	Reports/Dept/DeptOwnClassSum.rpt						
Filter File:	Reports/Department/_DeptClassFilters.aspX	Export Report File:	n/a						
Purpose:	Calculates costs and averages by fiscal period for asset classes by owning departments. Also counts how many units were used in time period.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CATEGORY		Label		Asset Class			Fiscal Period		
CATEGORY_CLASS				Category					
COMPANY_MAIN									
DEPT_MAIN									
MODULE_FLAGS									
VIEW_CATEGORY_HIST (alias)									
(alias - view_own_category_hist)									
VIEW_ORGANIZATION									
Other Parameters:	Organizational Level		From Period						
Default Selection Formula:	VIEW_CATEGORY_HIST.FISC_PD >= From Period and VIEW_CATEGORY_HIST.FISC_PD < To Period +100 and VIEW_ORGANIZATION.LEVEL_NO = Organizational Level and MODULE_FLAGS.MOD_FLAG_NO = 1012.00								

32. Owning Department Cost History

Owning Department Cost History

Fleet

Report Printed: 04-Mar-2021 09:33:54 By User: AMY.KUNKLE

	201901	201902	201903	201904	201905	201906	201907	201908	201909	201910	201911	201912	TOTAL
USING DEPARTMENT 0010 - Initiatives													
<u>Unit Repairs</u>													
Labor Hrs	9,750	11,608	5	7	146	0	849	8,607	217	19,927	0	3,669	54,786
Labor	370,923	177,378	399	309	10,995	0	15,000	203,460	0	62,984	405,837	183,450	1,430,734
Parts	16,120	6,453	17,259	32,247	16,642	26,241	3,061	8	17,910	3,110	337	372	139,761
Commercial	(40)	30,439	11,280	65,681	56,682	0	1,650	10,188	6,251	1,742	1,390	200	185,464
Unit Repairs	387,003	214,270	28,938	98,236	84,319	26,241	19,711	213,656	24,161	67,836	407,564	184,022	1,755,959
<u>Department Repairs</u>													
Labor Hrs	91	0	0	0	0	0	0	0	0	136	0	164	391
Labor	0	0	0	0	0	0	0	0	0	6,623	5,737	9,772	22,133
Parts	17	119	0	294	36	138	161	0	0	186	23	0	975
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Dept Repairs	17	119	0	294	36	138	161	0	0	6,809	5,760	9,772	23,107
<u>Indirect Repairs</u>													
Indirect Labor	64,734	64,734	64,734	64,734	64,734	76,353	64,734	64,734	64,734	64,734	64,734	64,734	788,424
Indirect Part	1,022	1,022	1,022	1,022	1,022	1,022	1,022	1,022	1,022	1,022	1,022	1,022	12,259
Indirect Comm'l	3,031	3,031	3,031	3,031	3,031	3,031	3,031	3,031	3,031	3,031	3,031	3,031	36,366
Total Indirect	68,786	68,786	68,786	68,786	68,786	80,405	68,786	68,786	68,786	68,786	68,786	68,786	837,050
<u>Ownership</u>													
Depreciation	83,616	83,651	84,060	85,929	85,930	138,675	85,458	85,458	85,458	33,633	18,241	15,899	886,008
Replacement	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	3,243,000	38,916,000
Lease	0	0	0	0	495	0	0	0	0	0	0	0	495
License Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Ownership	3,326,616	3,326,651	3,327,060	3,328,929	3,329,425	3,381,675	3,328,458	3,328,458	3,328,458	3,276,633	3,261,241	3,258,899	39,802,503
<u>Fuel</u>													
Direct Fuel	0	15,166	0	8	0	4,272	929	1,208	397	0	0	0	21,980
Indirect Fuel	1,431	1,431	1,431	1,431	1,431	1,431	1,431	1,431	1,431	1,431	1,431	1,431	17,172
Electric Fuel	0	0	0	0	0	0	0	0	0	0	0	70	70
Total Fuel	1,431	16,597	1,431	1,439	1,431	5,703	2,360	2,639	1,828	1,431	1,431	1,500	39,221
Total Cost	3,783,854	3,626,424	3,426,215	3,497,684	3,483,996	3,494,163	3,419,475	3,613,539	3,423,233	3,421,495	3,744,783	3,522,979	42,457,840
<u>Total Usage</u>													
Use Meter1	472,973	426,955	472,787	457,958	473,216	656,756	473,204	473,655	100,460,315	475,850	477,406	356,658	105,677,731
Use Meter2	9,615	7,891	9,506	9,188	8,836	8,543	8,836	8,836	8,553	8,984	8,714	6,132	103,634
<u>Average Cost/Use</u>													
Cost/Usage1	8.00	8.49	7.25	7.64	7.36	5.32	7.23	7.63	0.00	7.19	7.84	9.88	0.04
Cost/Usage2	202.52	459.57	360.42	380.68	304.20	400.02	286.08	408.05	400.25	280.84	420.77	574.52	400.60

Default Report Title:	Owning Department Cost History	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	May 2023
ASP File:	Reports/Dept/DeptOwningCostHistParm.aspx	Report File:	Reports/Dept/DeptOwningCostHist.rpt						
Filter File:	Reports/Department/_DeptCostHistFilters.aspx	Export Report File:	n/a						
Purpose:	Lists the costs associated to labor, parts for a department. The costs are for a 12 month period with totals and average costs for each period printed at the bottom of the page.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Organizational Level		Fiscal Period			Unit Type		
DEPT_MAIN									
MODULE_FLAGS									
VIEW_DEPT_HIST (alias)									
(alias -- view_owner_dept_hist)									
VIEW_ORGANIZATION									

33. Owing Department Lease Summary

Owing Department Lease Summary

Asset Solutions Division

Report Printed: 12/29/2010 9:51:16AM By User: CSI

Unit No	St	Category	Owning Dept	Using Dept	Vendor No	Lease Type	Lease Start	Expiration Date	Aquisition Cost	Unamort Balance	Lease Payment
OWN/USE DEPT: 0382 - TRANSPORTATION									Fiscal Period: 200403		
L9513	A	27	0382	A941	GECAP1		8/23/2001 12:00		29,651.89	14,331.69	538.09
L9514	A	27	0382	B141	GECAP1		9/7/2001 12:00		29,660.23	14,335.69	538.25
L9515	A	27	0382	B141	GECAP1		9/7/2001 12:00		29,660.23	14,335.69	538.25
L9516	A	27	0382	B141	GECAP1		8/23/2001 12:00		28,628.13	13,836.79	519.52
L9517	A	27	0382	A541	GECAP1		8/23/2001 12:00		28,016.90	13,541.45	508.42
L9518	A	27	0382	B341	GECAP1		9/7/2001 12:00		30,753.00	14,863.95	558.08
L9519	A	27	0382	B241	GECAP1		10/1/2001 12:00		27,356.00	13,678.10	497.02
L9520	A	27	0382	B441	GECAP1		9/7/2001 12:00		28,748.00	13,894.97	521.69
L9521	A	27	0382	B441	GECAP1		7/10/2001 12:00		27,356.00	12,310.31	495.25
L9522	A	27	0382	B441	GECAP1		7/10/2001 12:00		27,356.00	12,310.31	495.25
L9523	A	27	0382	B441	GECAP1		7/10/2001 12:00		27,356.00	12,310.31	495.25
L9524	A	27	0382	A541	GECAP1		8/20/2001 12:00		27,356.00	13,222.17	496.43
L9526	A	27	0382	A541	GECAP1		8/23/2001 12:00		28,103.90	13,583.50	510.01
L9527	A	27	0382	A541	GECAP1		8/23/2001 12:00		28,103.90	13,583.50	510.01
L9528	A	27	0382	A541	GECAP1		8/23/2001 12:00		28,103.90	13,583.50	510.01
L9529	A	27	0382	A641	GECAP1		8/23/2001 12:00		28,103.90	13,583.50	510.01
L9530	A	27	0382	A641	GECAP1		8/23/2001 12:00		28,103.90	13,583.50	510.01
L9531	A	27	0382	A641	GECAP1		8/23/2001 12:00		28,103.90	13,583.50	510.01
L9532	A	27	0382	A641	GECAP1		8/23/2001 12:00		28,103.90	13,583.50	510.01
L9533	A	27	0382	A641	GECAP1		7/10/2001 12:00		29,037.00	13,066.65	525.69
L9534	A	27	0382	A141	GECAP1		8/23/2001 12:00		28,231.90	13,645.47	512.33
Unit Count and Total								2,271	96,230,694	37,097,373	930,340
OWN/USE DEPT Unit Count and Total								2,271	96,230,694	37,097,373	930,340

Default Report Title:	Owning Department Lease Summary	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	May 2023
ASP File:	Reports/Dept/DeptOwnLeaseSumParm.aspX	Report File:	Reports/Dept/DeptOwnLeaseSum.rpt						
Filter File:	Reports/Dept/_DeptLeaseCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing units by owning / using department. The report also lists all lease information – expiration date, vendor, least type etc.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Label		None			None		
LEASE_TYPE				Payment Lease Type			Unit Number		
VENDOR				Payment Lease Vendor			Category		
VIEW_LEASE_PAYMENT				Unit / Dept / Comp No			Using Department		
VIEW_ORGANIZATION				Unit Status			Owning Department		
VIEW_UDC_MAIN				Activity Code			Lease Type		
				Billing Code			Lease Vendor		
				MCC					
				Oper. Class					
				Asset Class					
				Category					
				Tech Spec					
				Year					
				Manufacturer					
				Make					
				Model					
				Attach Tech Spec					
				User Class 1 – 5					
				Delivery Location					
				Fueling Location					
Other Parameters:	Fiscal Period		Organizational Level						
Default Selection Formula:	VIEW_LEASE_PAYMENT.FISC_PD = Fiscal Period and VIEW_ORGANIZATION.LEVEL_NO = Organizational Level								

34. Owning Department PM Summary

Owning Department PM Summary

Asset Solutions Division

Report Printed: 12/29/2010 9:46:21AM By User: CSI

	201001	201002	201003	201004	201005	201006	201007	201008	201009	201010	201011	201012	Net Diff
OWNING-DEPARTMENT 0382 - TRANSPORTATION													
<u>Jobs Due</u>													
Current Pd	6	1	422	1	2	3	135	2	4	0	0	1,345	1,921
Overdue Pd	6	12	13	435	436	438	441	574	575	579	579	579	6
Total Due	12	13	435	436	438	441	576	576	579	579	579	1,924	1,927
<u>Jobs Completed</u>													
Current Pd	0	0	0	0	0	0	0	0	0	0	0	0	0
Overdue Pd	0	0	0	0	0	0	2	1	0	0	0	3	6
Future Pd	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Complete	0	0	0	0	0	0	2	1	0	0	0	3	6
Pct Current Pd	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Pct Completed	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Pct Overdue	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

Default Report Title:	Owning Department PM Summary	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Dept/DeptOwnPMSumParm.aspX	Report File:	Reports/Dept/DeptOwnPMSum.rpt						
Filter File:	Reports/Dept/_DeptPMSumFilters.aspX	Export Report File:	n/a						
Purpose:	This report lists by owning department what jobs are due, completed and the percentage during a month / period time span.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Label		Period Due			Period Complete		
MODULE_FLAGS									
VIEW_ORGANIZATION									
VIEW_WORK_REQ_OCC									
VIEW_WORK_REQ_STATUS									

35. Using Department Class Summary

Using Department Class Summary

Fleet

Report Printed: 12/03/2020 10:36:34 By User: AMY.KUNKLE

	201912	202001	202002	202003	202004	202005	202006	202007	202008	202009	202010	202011	TOTAL
USING DEPARTMENT 00-3515 - BLDG MAINT-PETERSBURG													
ASSET CLASS: -													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	4,905	4,905	4,905	0	0	0	0	0	0	0	0	0	14,715
Indirect	0	0	0	0	0	0	0	0	0	0	0	0	0
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Electric	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	4,905	4,905	4,905	0	0	0	0	0	0	0	0	0	14,715
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	0
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	3	28	28	0	0	0	0	0	0	0	0	0	5
ASSET CLASS: 11 - Aerial - SB 36-42ft													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	2	2	2	0	0	0	0	0	0	0	0	0	5
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Electric	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	2	2	2	0	0	0	0	0	0	0	0	0	5
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	0

Default Report Title:	Using Department Class Summary	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Dept/DeptUseClassSumParm.aspx	Report File:	Reports/Dept/DeptUseClassSum.rpt						
Filter File:	Reports/Department/_DeptClassFilters.aspx	Export Report File:	n/a						
Purpose:	Calculates costs and averages by fiscal period for asset classes by using departments. Also counts how many units were used in time period.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CATEGORY		Label		Asset Class			Fiscal Period		
CATEGORY_CLASS				Category					
COMPANY_MAIN									
DEPT_MAIN									
MODULE_FLAGS									
VIEW_CATEGORY_HIST (alias)									
(alias – view_use_category_hist)									
VIEW_ORGANIZATION									
Other Parameters:	Fiscal Period		Organization Level						
Default Selection Formula:	VIEW_CATEGORY_HIST.FISC_PD >= From Period and VIEW_CATEGORY_HIST.FISC_PD < From Period +100 and VIEW_ORGANIZATION.LEVEL_NO = Organizational Level and MODULE_FLAGS.MOD_FLAG_NO = 1012.00								

36. Using Department Cost History

Using Department Cost History

Fleet

Report Printed: 12/09/2020 12:09:07 By User: AMY.KUNKLE

	201912	202001	202002	202003	202004	202005	202006	202007	202008	202009	202010	202011	TOTAL
USING DEPARTMENT 0011 - CORPORATE DEVELOPMENT													
<u>Unit Repairs</u>													
Labor Hrs	0	395	3,432	0	0	0	0	0	0	0	0	0	3,827
Labor	0	7,899	35,245	0	0	0	0	0	0	0	0	0	43,144
Parts	0	0	54,099	0	0	0	0	0	0	0	0	0	54,099
Commercial	0	0	9,960	0	0	0	0	0	0	0	0	0	9,960
Unit Repairs	0	7,899	99,304	0	0	0	0	0	0	0	0	0	107,203
<u>Department Repairs</u>													
Labor Hrs	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor	0	0	0	0	0	0	0	0	0	0	0	0	0
Parts	0	0	27	0	0	0	0	0	0	0	0	0	27
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Dept Repairs	0	0	27	0	0	0	0	0	0	0	0	0	27
<u>Indirect Repairs</u>													
Indirect Labor	22,914	20,912	20,912	0	0	0	0	0	0	0	0	0	64,738
Indirect Part	0	0	0	0	0	0	0	0	0	0	0	0	1
Indirect Comm'l	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indirect	22,914	20,912	20,912	0	0	0	0	0	0	0	0	0	64,739
<u>Ownership</u>													
Depreciation	17,607	17,244	17,244	0	0	0	0	0	0	0	0	0	52,095
Replacement	0	0	0	0	0	0	0	0	0	0	0	0	0
Lease	0	0	0	0	0	0	0	0	0	0	0	0	0
License Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Ownership	17,607	17,244	17,244	0	0	0	0	0	0	0	0	0	52,095
<u>Fuel</u>													
Direct Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Electric Fuel	70	0	0	0	0	0	0	0	0	0	0	0	70
Total Fuel	70	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	40,590	46,056	137,487	0	0	0	0	0	0	0	0	0	224,134
<u>Total Usage</u>													
Use Meter1	66,255	103,653	96,937	0	0	0	0	0	0	0	0	0	266,845
Use Meter2	317	184	172	0	0	0	0	0	0	0	0	0	672
<u>Average Cost/Use</u>													
Cost/Usage1	0.61	0.44	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
Cost/Usage2	128.13	250.85	800.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.48

Default Report Title:	Using Department Cost History	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	May 2023
ASP File:	Reports/Dept/DeptUsingCostHistParm.aspx	Report File:	Reports/Dept/DeptUsingCostHist.rpt						
Filter File:	Reports/Department/_DeptCostHistFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by using department and account, the amount of labor hours and cost, the parts cost are calculated for a 12 month period. There is a total for the account at the end of the page. There are also grand totals and averages for each period at the end of each page.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Label		Unit Type			Fiscal Period		
DEPT_MAIN									
MODULE_FLAGS									
VIEW_DEPT_HIST (alias)									
(alias – view_using_dept_hist)									
VIEW_ORGANIZATION									

37. Using Department Lease Summary

Using Department Lease Summary

Asset Solutions Division

Report Printed: 3/5/2009 10:10:39AM By User: CSI

Unit No	St	Category	Owning Dept	Using Dept	Vendor No	Lease Type	Lease Start	Expiration Date	Aquisition Cost	Unamort Balance	Lease Payment	
OWN/USE DEPT: 0356 - SUBSTATIONS									Fiscal Period: 200803			
36201	A	85	0382	0356	GECAP1		1/1/1994 12:00:01		10,270.05	-	25.68	
36201	A	85	0382	0356	GECAP1		1/1/1994 12:00:01		10,270.05	-	25.68	
36201	A	85	0382	0356	GECAP1		1/1/1994 12:00:01		10,270.05	-	25.68	
36201	A	85	0382	0356	GECAP1		1/1/1994 12:00:01		10,270.05	-	25.68	
36201	A	85	0382	0356	GECAP1		1/1/1994 12:00:01		10,270.05	85.70	85.98	
36201	A	85	0382	0356	GECAP1		1/1/1994 12:00:01		10,270.05	-	85.85	
36181	A	85	0382	0356	GECAP1		3/1/1992 12:00:01		17,000.00	-	42.50	
36181	A	85	0382	0356	GECAP1		3/1/1992 12:00:01		17,000.00	-	42.50	
36181	A	85	0382	0356	GECAP1		3/1/1992 12:00:01		17,000.00	-	42.50	
36181	A	85	0382	0356	GECAP1		3/1/1992 12:00:01		17,000.00	-	42.50	
36181	A	85	0382	0356	GECAP1		3/1/1992 12:00:01		17,000.00	-	42.50	
36181	A	85	0382	0356	GECAP1		3/1/1992 12:00:01		17,000.00	-	42.50	
OWN/USE DEPT Unit Count and Total									11	1,697,421	130,799	13,439

Default Report Title:	Using Department Lease Summary	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Dept/DeptUseLeaseSumParm.aspx	Report File:		Reports/Dept/DeptUseLeaseSum.rpt					
Filter File:	Reports/Dept/_DeptLeaseCommonFilters.aspx	Export Report File:		n/a					
Purpose:	Listing units by owning / using department. The report also lists all lease information – expiration date, vendor, least type etc.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Label</i>		<i>None</i>			<i>None</i>		
LEASE_TYPE				Payment Lease Type			Unit Number		
VENDOR				Payment Lease Vendor			Category		
VIEW_LEASE_PAYMENT				Unit / Dept / Comp Number			Using Department		
VIEW_ORGANIZATION				Unit Status			Owning Department		
VIEW_UDC_MAIN				Activity Code			Lease Type		
				Billing Code			Lease Vendor		
				MCC					
				Operator Class					
				Asset Class					
				Category					
				Tech Spec					
				Year					
				Manufacturer					
				Make					
				Model					
				Attach Tech Spec					
				User Class 1 – 5					
				Delivery Location					
				Fueling Location					
Other Parameters:	From Period		Organizational Level						
Default Selection Formula:	VIEW_LEASE_PAYMENT.FISC_PD = Fiscal Period and VIEW_ORGANIZATION.LEVEL_NO = Organizational Level								

38. Department PM Summary

Using Department PM Summary

Asset Solutions Division

Report Printed: 12/28/2010 1:44:56PM By User: CSI

	201001	201002	201003	201004	201005	201006	201007	201008	201009	201010	201011	201012	Net Diff
USING DEPARTMENT 0112 - AP CORP RESPONSIBILITY													
<u>Jobs Due</u>													
Current Pd	0	0	2	2	1	1	2	3	6	4	7	13	41
Overdue Pd	6	5	4	6	6	7	5	5	4	6	10	12	6
Total Due	6	5	6	8	7	8	7	8	10	10	17	25	47
<u>Jobs Completed</u>													
Current Pd	0	0	0	1	0	0	1	2	3	0	2	3	12
Overdue Pd	1	1	0	1	0	3	1	1	1	0	3	2	14
Future Pd	0	0	0	0	0	0	1	0	0	0	1	0	2
Total Complete	1	1	0	2	0	3	3	3	4	0	6	5	28
Pct Current Pd	0%	0%	0%	50%	0%	0%	50%	67%	50%	0%	29%	23%	29%
Pct Completed	17%	20%	0%	25%	0%	38%	43%	38%	40%	0%	35%	20%	60%
Pct Overdue	83%	80%	100%	75%	100%	63%	57%	63%	60%	100%	65%	80%	40%

Default Report Title:	Using Department PM Summary	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Dept/DeptUsePMSumParm.aspx	Report File:	Reports/Dept/DeptUsePMSum.rpt						
Filter File:	Reports/Department/_DeptPMSumFilters.aspx	Export Report File:	n/a						
Purpose:	This report lists by using department what jobs are due, completed and the percentage during a month / period time span.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Label		Period Due			Period Complete		
MODULE_FLAGS									
VIEW_ORGANIZATION									
VIEW_WORK_REQ_OCC									
VIEW_WORK_REQ_STATUS									

39. Unit Status by Department

Unit Status By Owning Department By Using Dept

Asset Solutions Division

Report Printed: 3/5/2009 12:16:23PM By User: CSI

		Total	A	B	D	F	I	J	O	P	R	S	T	W	X
	Total	5779	3904	96	51	11	347	6	46	3	8	1300	3	1	3
		2	0	0	0	0	1	0	0	1	0	0	0	0	0
0010	EXECUTIVE	391	174	44	4	2	127	2	29	0	0	9	0	0	0
0011	CORPORATE DEVELOPMENT	47	13	5	0	0	26	1	1	0	0	0	1	0	0
0012	COMPETITIVE INTELLIGENCE	29	9	1	0	0	19	0	0	0	0	0	0	0	0
0020	testing	21	9	3	1	0	9	0	1	0	0	2	0	0	0
01	this is a big description to tes	1	1	0	0	0	0	0	0	0	0	0	0	0	0
0110	PRES, ALLEGHENY POWER	26	12	4	1	0	6	0	1	0	0	1	0	0	1
0112	AP CORP RESPONSIBILITY	8	5	1	0	0	2	0	0	0	0	0	0	0	0
0120	VP, EXTERNAL AFFAIRS	2	1	0	0	0	0	0	1	0	0	0	0	0	0
014C	ARTS COMM	8	7	0	0	0	1	0	0	0	0	0	0	0	0
015	department copy test	5	3	1	0	0	1	0	0	0	0	0	0	0	0
0199	AP \DELIVERY\	4	2	0	0	0	2	0	0	0	0	0	0	0	0
0210	CUSTOMER AFFAIRS	124	69	11	9	2	25	0	6	0	0	2	0	0	0
0215	CORPORATE COMMUNICATIONS	1	1	0	0	0	0	0	0	0	0	0	0	0	0
0230		1	0	1	0	0	0	0	0	0	0	0	0	0	0
0315	BLDG MAINT-CVILLE WS	10	6	1	2	0	1	0	0	0	0	0	0	0	0
0330	ASSET MANAGEMENT	8	4	1	0	0	2	1	0	0	0	0	0	0	0
0331	SYSTEM PLANNING	13	3	1	0	0	1	0	0	0	1	7	0	0	0
0333	M - REAL ESTATE	8	7	0	0	0	1	0	0	0	0	0	0	0	0

[illegible]

40. Department WO Production Sum.

WO Production Summary					Asset Solutions Division		
					Report Printed: 3/4/2009 12:08:06PM By User:		
WO Using Dept	Description	WOs Opened	WOs Completed	WOs Closed	Unit Count	Job Count	Total Cost
- Organization Level Unassigned		From Fiscal Pd: 200701			To Fiscal Pd: 200903		
	Unassigned Hierarchy	75	40	38	37	39	189,415
0010	EXECUTIVE	401	285	251	149	287	1,015,885
0011	CORPORATE DEVELOPMENT	84	63	60	165	62	92,876
0012	COMPETITIVE INTELLIGENCE	19	8	7	175	16	5,847
0020	testing	9	3	3	180	6	6,393
01	this is a big description to tes	7	4	3	181	5	867
0110	PRES, ALLEGHENY POWER	30	16	10	195	29	14,068
0112	AP CORP RESPONSIBILITY	11	6	3	195	8	41,424
0120	VP, EXTERNAL AFFAIRS	3	1	1	197	2	0
014C	ARTS COMM	17	14	2	202	17	2,731
015	department copy test	2	0	0	204	2	1,171
0199	AP \{DELIVERY\}	1	0	0	205	1	3,235
0210	CUSTOMER AFFAIRS	166	106	81	270	159	461,186
0215	CORPORATE COMMUNICATIONS	1	0	0	271	1	11
0315	BLDG MAINT-CVLE VWS	14	10	10	277	8	88,217
0330	ASSET MANAGEMENT	36	34	32	278	29	11,056
0331	SYSTEM PLANNING	11	5	5	282	8	5,556
0333	M - REAL ESTATE	9	5	5	287	6	1,465
0351	FORESTRY-GREENSBURG	30	19	12	295	18	46,964
0352	LINES SERVICES	3	2	2	296	3	2,933
0353	OPERATIONS'test	7	5	5	298	7	247
0356	SUBSTATIONS	15	7	4	305	14	4,842
0357	FORESTRY-FIELD	1	1	1	306	0	0
0360	METERING & SYSTEM PROTECTION	6	2	2	307	4	2,145
0361	SS CONST -HAGERSTOWN	1	0	0	308	1	0
0363	SS CONST -WHITE HALL	1	0	0	309	1	0
0365	SS CONST -CONNELLSVILLE	1	0	0	310	0	0
0366	SS CONTROLS - PA	2	0	0	312	2	0
0381	STORES, CVLLE, WILLIAMSP	7	1	1	319	6	104
0382	TRANSPORTATION	7	3	2	323	6	22,160
0388	FIELD METERING - PA	5	3	2	327	5	4,881
0389	FIELD METERING - WV	2	1	1	328	2	518
0665	PLANNING & PROJECTS	1	0	0	329	1	3,517
0710	SR VP, FINANCE	2	1	1	330	2	40
0725	TREASURY SERVICES	1	0	0	331	1	0
0935	OFFICE SERVICES	6	0	0	335	6	29,604
0941	HR DELIVERY	1	1	1	336	1	0
1000106280	618 MIAMI CORRECTIONAL FACILITY	1	0	0	337	1	3

Default Report Title:	Department WO Production Summary	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Dept/DeptWoPDSum.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Grouping by Organizational Level, this report calculates how many work orders were opened, completed and closed.								
Database Tables		Organization Level		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		1		WO Location					
LOC_GEN		2		WO Using Department					
VIEW_DEPT_ORG_HIER_LOC		3		WO Owning Department					
VIEW_DEPT_ORG_HIER_OD		4							
VIEW_DEPT_ORG_HIER_UD		5							
VIEW_O_JOB		6							
VIEW_O_WO		7							
		8							
		9							
		10							
		None							
Other Parameters:	Organizational Level								
Default Selection Formula:	VIEW_O_WO.FISC_PD >= 200701								

41. Department Summary

Department Summary

Fleet

Report Printed: 04-Mar-2021 10:23:08 By User: AMY.KUNKLE

	201801	201802	201803	201804	201805	201806	201807	201808	201809	201810	201811	201812	TOTAL
OWNING DEPARTMENT 0010 - Initiatives													
Repairs	0	0	0	0	0	0	0	209,704	40,381	39,249	64,170	19,254	372,758
Ownership	0	0	0	0	0	0	0	3,350,401	3,350,400	3,350,099	3,343,659	3,326,017	16,720,576
Indirect	0	0	0	0	0	0	0	68,786	68,786	68,786	68,786	68,786	20,261
Fuel	0	0	0	0	0	0	0	3,073	2,127	1,431	1,431	1,267	9,329
Electric	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	0	0	0	0	0	0	0	3,631,964	3,461,694	3,459,565	3,478,046	3,415,323	17,446,592
Use Meter1	0	0	0	0	0	0	0	490,060	474,618	492,477	478,143	140,278	2,075,575
Use Meter2	0	0	0	0	0	0	0	6,287	6,074	7,366	7,039	9,737	36,503
Cost/Usage1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.41	7.29	7.02	7.27	24.35	8.41
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.66	569.97	469.64	494.11	350.77	477.95
Unit Count:	0	0	0	0	0	0	0	10,882	10,940	10,940	10,951	10,951	4,555

Default Report Title:	Department Summary	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Dept/DeptSummary.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing by Owning department for each fiscal period, this report displays costs for repairs, fuel etc.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CATEGORY		Owning Department		Fiscal Period					
CATEGORY_CLASS		Organization Level							
COMPANY_MAIN									
DEPT_MAIN									
MODULE_FLAGS									
VIEW_CATEGORY_HIST									
VIEW_ORGANIZATION									
Other Parameters:	From Period		Organizational Level						
Default Selection Formula:	VIEW_CATEGORY_HIST.FISC_PD >= From Period and VIEW_CATEGORY_HIST.FISC_PD < From Period +100 and VIEW_ORGANIZATION.LEVEL_NO = Organizational Level and MODULE_FLAGS.MOD_FLAG_NO = 1012.00								

42. Department Unit Count

Owning Department Class Summary

Asset Solutions Division

Report Printed: 3/4/2009 12:40:05PM By User: CSI

	200803	200804	200805	200806	200807	200808	200809	200810	200811	200812	200901	200902	TOTAL
OWNING DEPARTMENT 0010 - EXECUTIVE													
Unit Count:	2,698	3,002	3,002	0	0	0	0	0	0	0	0	0	725
OWNING DEPARTMENT 0011 - CORPORATE DEVELOPMENT													
Unit Count:	298	298	298	0	0	0	0	0	0	0	0	0	75
OWNING DEPARTMENT 0012 - COMPETITIVE INTELLIGENCE													
Unit Count:	448	449	449	0	0	0	0	0	0	0	0	0	112
OWNING DEPARTMENT 0020 - testing													
Unit Count:	29	30	30	0	0	0	0	0	0	0	0	0	7
OWNING DEPARTMENT 01 - this is a big description to tes													
Unit Count:	3	3	3	0	0	0	0	0	0	0	0	0	1
OWNING DEPARTMENT 0110 - PRES, ALLEGHENY POWER													
Unit Count:	306	308	308	0	0	0	0	0	0	0	0	0	77
OWNING DEPARTMENT 0112 - AP CORP RESPONSIBILITY													
Unit Count:	33	37	37	0	0	0	0	0	0	0	0	0	9
OWNING DEPARTMENT 0120 - VP, EXTERNAL AFFAIRS													
Unit Count:	1	1	1	0	0	0	0	0	0	0	0	0	0
OWNING DEPARTMENT 014C - ARTS COMM													
Unit Count:	60	62	62	0	0	0	0	0	0	0	0	0	15
OWNING DEPARTMENT 015 - department copy test													
Unit Count:	4	4	4	0	0	0	0	0	0	0	0	0	1
OWNING DEPARTMENT 0199 - AP \DELIVERY\													
Unit Count:	89	89	89	0	0	0	0	0	0	0	0	0	22
OWNING DEPARTMENT 0210 - CUSTOMER AFFAIRS													
Unit Count:	1,877	1,887	1,887	0	0	0	0	0	0	0	0	0	471
OWNING DEPARTMENT 0315 - BLDG MAINT-CVILLE WS													
Unit Count:	395	395	395	0	0	0	0	0	0	0	0	0	99
OWNING DEPARTMENT 0330 - ASSET MANAGEMENT													
Unit Count:	71	71	71	0	0	0	0	0	0	0	0	0	18

Default Report Title:	Department Unit Count	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Department/DeptUnitCount.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing by Owning Department, this report displays the count of units for each fiscal period.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CATEGORY		Owning Department		Fiscal Period					
CATEGORY_CLASS		Organization Level							
COMPANY_MAIN									
DEPT_MAIN									
MODULE_FLAGS									
VIEW_CATEGORY_HIST									
VIEW_ORGAZIZATION									
Other Parameters:	From Period		Organization Level						
Default Selection Formula:	VIEW_CATEGORY_HIST.FISC_PD >= From Period and VIEW_CATEGORY_HIST.FISC_PD < From Period + 100 and VIEW_ORGANIZATION.LEVEL_NO = Organization Level and MODULE_FLAGS.MOD_FLAG_NO = 1012.00								

43. Employee Course Summary

Training Course Summary

Asset Solutions Division

Report Printed: 5/19/2008 12:22:37PM By User: CSI

Course: CE -Crystal Enterprise

Employee No	Employee Name	Planned Date	Date Attended	Pass/ Fail	Score	Certificate No	Valid Until
Location: 1 - POOL							
1,6	test	8/4/2006		N			8/4/2007 12:00:00AM
Location: LIZLOC - Liz Testing Location							
3	New employ90	5/5/2005		N			5/5/2006 12:00:00AM
Location: N/A - test							
2	LUKAS	5/31/2005		N			5/31/2006 12:00:00AM
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE							
23423432	Rich Petty	8/4/2008	8/4/2006	P	A		8/4/2007 12:00:00AM
23423432	Rich Petty	7/19/2005	7/18/2004	P	A		7/18/2005 12:00:00AM

Default Report Title:	Employee Course Summary	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	Feb 2023
10ASP File:	Reports/Employee/EmpCourseSumParm.aspX	Report File:		Reports/Employee/EmpCourseSum.rpt					
Filter File:	Reports/Employee/_TrainingCommonFilters.aspX	Export Report File:		n/a					
Purpose:	Lists all employees by training class, when they are scheduled to take a course, when it was actually taken, if they passed and how long the certification is valid.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Course ID</i>		<i>None</i>			<i>None</i>		
COURSE				Assigned Location			Employee Number		
DEPT_MAIN				Department			Employee Name		
EMP_MAIN				Job Title			Attend Date		
EMP_MAIN_SUPER (alias)				Union			Planned Date		
(alias – emp_main)				Supervisor			Valid Unit Date		
EMP_TRAINING				Attended Date			Pass / Fail		
LABOR_UNION				Planned Date			Mark		
LOC_GEN				Valid Unit Date			Certificate		
VENDOR				Pass / Fail			Valid Until Date		
				Vendor Number					

44. Employee Training Transcript

Employee Training Transcript

Asset Solutions Division

Report Printed: 5/19/2008 12:25:07PM By User: CSI

Location: NORMM - NORMANDIE COMPLEX MAINTENANCE

Employee: 23423432 - Rich Petty

Course ID	Course Title	Planned Date	Date Attended	Pass/ Fail	Score	Certificate No	Valid Until
LETEST	Testing Course Setup	4/28/2008		N			6/28/2008
DL	Driver License	1/4/2007	1/4/2007	P		11099818221	1/4/2008
TEST	Course Testing Configuration	9/30/2006	9/14/2006	P			10/10/2006
CE	Crystal Enterprise	7/19/2005	7/18/2004	P	A		7/18/2005
CE	Crystal Enterprise	8/4/2008	8/4/2006	P	A		8/4/2007
MSCD	Microsoft Certified Developer	7/14/2005	7/14/2005	P	A		7/14/2006

Default Report Title:	Employee Training Transcript	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Employee/EmpTrainingParm.aspX	Report File:	Reports/Employee/EmpTraining.rpt						
Filter File:	Reports/Employee/_TrainingCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location for each employee of the courses taken or will be taken, passed / failed and how long certification is valid.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		Employee Number			None		
COURSE		Assigned Location					Course ID		
DEPT_MAIN		Department					Course Description		
EMP_MAIN		Job Title					Attend Date		
EMP_MAIN_SUPER (alias)		Union					Planned Date		
(alias – emp_main)		Supervisor					Pass / Fail		
EMP_TRAINING		Vendor Number					Mark		
LABOR_UNION							Certificate		
LOC_GEN							Valid Unit Date		
VENDOR									

45. Product Tank Reconciliation

Product Tank Inventory Reconciliation

Asset Solutions Division

Report Printed: 1/3/2011 10:59:34AM By User: CSI

Location	Tank No	Product No	Product Type	Fiscal Period	Effective Date	Fuel Receipts / Transfers In	Transfers Out	Adjustments	Unit / Indirect Issues	Balance	Cumulative Balance
NORMM	1	1	FU	201002	2/1/2010 12:00:00AM					Beginning Balance:	0.00
					2/12/2010 3:00:00PM	0.00	0.00	0.00	12.50	(12.50)	-12.50
					2/12/2010 3:21:29PM	500.00	0.00	0.00	0.00	487.50	487.50
					2/25/2010 2:51:53PM	12.31	0.00	0.00	0.00	499.81	499.81
					2/26/2010 8:22:21AM	5.15	0.00	0.00	0.00	504.95	504.95
					2/26/2010 8:22:21AM	5.15	0.00	0.00	0.00	510.10	510.10
					2/26/2010 8:22:21AM	5.15	0.00	0.00	0.00	515.25	515.25
					2/26/2010 8:22:21AM	5.15	0.00	0.00	0.00	520.40	520.40
					2/26/2010 8:22:21AM	5.15	0.00	0.00	0.00	525.55	525.55
					2/26/2010 8:22:21AM	5.15	0.00	0.00	0.00	530.69	530.69
					2/26/2010 8:22:21AM	5.15	0.00	0.00	0.00	535.84	535.84
Transaction Total Fiscal Period:				201002	8/30/2010 9:08:40AM	548.34	0.00	0.00	12.50	535.84	
Tank History Summary:						0.00	500.00	0.00	0.00	25.00	475.00

Default Report Title:	Fuel Product Book Reconciliation	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	Aug 2019
ASP File:	Reports/Fuel/ProdBookRecParm.aspX	Report File:	Reports/Fuel/ProdBookRec.rpt						
Filter File:	Reports/Fuel/_ProdBookRecFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by location and tank number the total fuel receipts, in / out transfers, any adjustments to get the balance.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CALENDAR_DAYS		Location		Tank Number			Fiscal Period		
COMPANY_MAIN									
F_PROD_LOC									
F_PROD_TRANSACT_V									
F_TANK_HIST									
FISCAL_CAL									
LOC_GEN									
PROD_GEN									
Other Parameters:	From Period		To Period						
Default Selection Formula:	F_PROD_TRANSACT_V.FISC_PD >= From Period and F_PROD_TRANSACT_V.FISC_PD <= To Period								

46. Product Commercial Issue Journal

Product Commercial Issue Journal

Asset Solutions Division

Report Printed 1/3/2011 10:58:04AM By User: CSI

Entry Date	Issue Date	Unit / Account	Emp ID	Vendor-Location	Pro d No	Issue Qty	Unit Price	Total Cost w/Markup	Meter1	Meter2	Bad Meter	Manual Bill List	User ID
Category: 15 - FULL SIZE AUTO													
3/5/2009 12:29:34	9/25/2008 10:48:02AM	402155		BRITEST-BRITES	1	13.2	3.690	48.78	76156		Y	Y BMINOR1	
6/18/2009 11:43:0	6/18/2009 11:41:09AM	402161	21	BRITEST-BRITES	1	1.0	3.050	3.05	0	0		Y BMINOR1	
Subtotal Category: BRITES				Transaction Count:	24	130.7		2,175.86					
Category: FUEL - Fuel pricing test													
5/21/2008 3:11:00	2/28/2006 6:15:00AM	402155		BRITEST-FUEL	1	14.9	2.390	35.49	89557		Y	Y BMINOR1	
3/17/2010 10:51:3	3/16/2010 10:45:00AM	402155		1-FUEL	1	12.4	2.301	28.51	10		Y	Y BMINOR1	
5/21/2008 1:47:30	3/3/2008 1:47:54PM	402155		234324-FUEL	2	12.6	2.568	32.36	123529		Y	Y LIJD	
Subtotal Category: FUEL				Transaction Count:	3	39.8		96.36					
Category: NORMM - NORMANDIE COMPLEX MAINTENANCE													
6/2/2009 10:24:37	1/31/2009 12:00:03AM	402155	99921	TCHEK-NORMM	2	18.0	4.061	73.02	61389		Y	Y ME	
9/3/2010 11:21:35	10/20/2008 9:06:00AM	402155		1-NORMM	1	0.6	5.833	3.50	11258			Y INTF	
10/6/2005 2:07:1	10/6/2005 2:06:22PM	402155	21	BRITEST-NORMM	1	4.0	2.870	11.82	753	5	Y	Y BMINOR	
4/12/2010 10:22:3	12/1/2009 8:54:00PM	402155		ZTR001-NORMM	01	18.5	2.290	42.37	900000		Y	Y INTF	
4/12/2010 10:37:2	12/1/2009 8:55:00PM	402155		ZTR001-NORMM	01	18.5	2.290	42.37	900000		Y	Y BMINOR1	
4/12/2010 10:41:3	12/1/2009 8:56:00PM	402155		ZTR001-NORMM	01	18.5	2.290	42.37	1		Y	Y INTF	
4/12/2010 10:46:3	12/1/2009 8:58:00PM	402155		ZTR001-NORMM	01	18.5	2.290	42.37	5		Y	Y BMINOR1	
8/29/2007 2:17:20	2/8/2007 12:00:00AM	402155		BRITEST-NORMM	1	12.0	2.090	25.00	10		Y	Y BMINOR1	
3/28/2008 10:37:3	3/2/2008 1:47:54PM	402155		234324-NORMM	2	12.6	3.295	41.52	123529		Y	Y BMINOR1	
3/28/2008 10:47:3	3/3/2008 1:47:54PM	402155		234324-NORMM	2	12.6	3.295	41.52	123529		Y	Y BMINOR1	
6/1/2009 3:41:34	4/10/2009 12:00:03AM	402155	99921	TCHEK-NORMM	2	18.0	4.061	73.02	61399			Y ME	
6/1/2009 4:46:35	4/11/2009 12:00:03AM	402155	99921	TCHEK-NORMM	2	18.0	4.061	73.02	61399			Y ME	

Default Report Title:	Fuel Product Commercial Issue Journal	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdCommIssueParm.aspx	Report File:	Reports/Fuel/ProdCommIssue.rpt						
Filter File:	Reports/Fuel/_ProdCommIssueFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by vendor, the issue and entry dates, the unit or account affected the employee ID, the quantity issued and cost. The meter readings are also provided along with if there was a bad reading.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
EMP_MAIN		No Grouping		No Grouping			Issue Date		
F_COMM_PROD_CHG		Vendor		Vendor			Entry Date		
LOC_GEN		Location		Location			Unit / Account Charged		
PROD_GEN		Product Number		Product Number			Employee		
VENDOR		Employee		Employee			Fuel Location		
VIEW_UDC_MAIN		Issue Date		Issue Date			Product Number		
		Entry Date		Entry Date			Manual Entry		
		Fiscal Period		Fiscal Period			Bad Meter		
		Unit / Dept / Comp No		Unit / Dept / Comp No					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
Other Parameters:	n/a								
Default Selection Formula:									

47. Fuel Product Transactions by Site & Pump

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1														
2	Station ID	Station Name	Location ID	Station Location Name	Trans Date	Duration (HH:MM:SS)	Quantity	Fuel Type	UOM	Asset Class	Asset Category	Make	Model	
3	556941		NORMM	NORMANDIE COMPLEX MAINTENANCE	03/15/2021	00:10:20	5.00	EL	KW	FMOTRAFV	A04ABAC	HONDA	CIVIC GX NGV	
4	556941		NORMM	NORMANDIE COMPLEX MAINTENANCE	03/27/2019	00:02:00	5.00	EL	KW	FMOTRAFV	A04ABAC	HONDA	CIVIC GX NGV	
5	556941		NORMM	NORMANDIE COMPLEX MAINTENANCE	03/27/2019	00:01:59	2.00	EL	KW	FMOTRAFV	A04ABAC	HONDA	CIVIC GX NGV	
6	556941		NORMM	NORMANDIE COMPLEX MAINTENANCE	03/27/2019	00:00:09	5.00	EL	KW	FMOTRAFV	A04ABAC	HONDA	CIVIC GX NGV	
7	556941		NORMM	NORMANDIE COMPLEX MAINTENANCE	02/08/2019	00:01:59	2.00	EL	KW	FMOTRAFV	A04ABAC	HONDA	CIVIC GX NGV	
8	BAE600620		1647	Florida US EV - Services - Location 1	09/23/2021	02:17:13	0.28	EL	KW			Tesla	S20	
9	BAE600620		1647	Florida US EV - Services - Location 1	09/23/2021	00:07:56	0.01	EL	KW			Tesla	S20	
10	BAE600620		1647	Florida US EV - Services - Location 1	09/23/2021	00:07:56	0.01	EL	KW			Tesla	S20	
11	BAE600620		1647	Florida US EV - Services - Location 1	09/23/2021	02:17:13	0.28	EL	KW			Tesla	S20	
12	BAE600620		1647	Florida US EV - Services - Location 1	09/22/2021	00:07:56	0.01	EL	KW			Tesla	S20	
13	BAE600620		1647	Florida US EV - Services - Location 1	09/22/2021	02:17:13	0.28	EL	KW			Tesla	S20	
14	BAE600620		1647	Florida US EV - Services - Location 1	09/18/2021	02:17:13	0.28	EL	KW			Tesla	S20	
15	BAE600620		1647	Florida US EV - Services - Location 1	09/18/2021	00:07:56	0.01	EL	KW			Tesla	S20	
16	BAE600620		1647	Florida US EV - Services - Location 1	08/25/2021	00:35:15	0.01	EL	KW			Tesla	S20	
17	BAE600620		1647	Florida US EV - Services - Location 1	08/25/2021	03:18:30	0.06	EL	KW			Tesla	S20	
18	BAE600620		1647	Florida US EV - Services - Location 1	08/25/2021	00:46:11	0.02	EL	KW			Tesla	S20	
19	BAE600620		1647	Florida US EV - Services - Location 1	08/25/2021	00:46:11	0.02	EL	KW			Tesla	S20	
20	BAE600620		1647	Florida US EV - Services - Location 1	08/25/2021	00:35:15	0.01	EL	KW			Tesla	S20	
21	BAE600620		1647	Florida US EV - Services - Location 1	08/25/2021	03:18:30	0.06	EL	KW			Tesla	S20	
22	BAE600620		1647	Florida US EV - Services - Location 1										

Default Report Title:	Fuel Product Transactions by Site and Pump	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdDetailbySitePumpParm.aspX	Report File:	Reports/Fuel/ProdDetailbySitePump.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	The Fuel Transactions by Site and Pump report is designed to by exported to Excel. This report prints transactions for a given quarter. Information on the site location, date, duration and unit information are displayed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
F_PROD_LOC									
F_UNIT_PROD_CHG									
LOC_GEN									
PROD_GEN									
VIEW_UDC_MAIN									

48. Product Issue Journal

Product Issue Journal

Fleet

Report Printed 03-Mar-2021 07:30:37 By User: AMY.KUNKLE

Issue Date	Entry Date	Unit / Account	Emp No & Name	Loc - Tank/Hose	Pr No	UOM	Qty	Unit Price	Total Cost	New Meter	New Usage	Bad Mtr	Tr-Type	Manual ID
Location: FM - FLEET MAINT FACILITY														
Product: 2 - DIESEL1														
29-Jan-2020 10:34:0	22-Jan-2021 09:01:1	JO5555	-	FM-NA/0	2	GAL	7.10	\$5.000000	\$35.500000	195,021	195,021	C	N	U0005182
Subtotal Product: 2			Transaction Count:		1		7.10		35.500000					
Product: D1 - diesel														
15-Feb-2020 13:00:0	25-Jan-2021 10:13:2	JO5555	-	FM-NA/0	D1	GAL	7.10	\$3.000000	\$21.300000	563,332	563,332	Y	C	N U0005182
Subtotal Product: D1			Transaction Count:		1		7.10		21.300000					
Product: U - unleaded-Liters														
26-Jan-2020 07:44:0	25-Jan-2021 11:39:0	JO2	-	FM-NA/0	U	LITER	6.00	\$1.000000	\$6.000000	1	1	Y	C	N U0005182
30-Jan-2020 07:44:0	25-Jan-2021 11:08:3	JO2	-	FM-NA/0	U	LITER	6.00	\$1.000000	\$6.000000	1	1		C	N U0005182
31-Jan-2020 07:44:0	25-Jan-2021 11:26:1	JO2	-	FM-NA/0	U	LITER	6.00	\$1.000000	\$6.000000	5,000	5,000	Y	C	N U0005182
Subtotal Product: U			Transaction Count:		3		18.00		18.000000					
Product: UL - DEF/Urea, (Liters)														
29-Jan-2020 08:44:0	22-Jan-2021 09:04:2	MAS66	-	FM-NA/0	UL	LITER	6.00	\$1.000000	\$6.000000	4,501	4,501	C	N	U0005182
Subtotal Product: UL			Transaction Count:		1		6.00		6.000000					
Subtotal Location: FM														
			Transaction Count:		6		38.20		80.800000					

Default Report Title:	Fuel Product Issue Journal	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdIssueParm.aspX	Report File:	Reports/Fuel/ProdIssue.rpt						
Filter File:	Reports/Fuel/_ProdIssueFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by product, the issue and entry dates, what unit or account it is assigned to, the employee id, the priority, quantity, unit price and total cost for that product.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
F_ISSTRANS_V		No Grouping		No Grouping			Issue Date		
VENDOR		Location		Location			Entry Date		
VIEW_UDC_MAIN		Product Number		Product Number			Unit / Account Charged		
		Employee		Employee			Employee		
		Issue Date		Issue Date			Fuel Location		
		Transaction Type		Transaction Type			Product Number		
		Tank		Tank			Transaction Type		
		Trans. Owning Department		Trans. Owning Department			Manual Entry		
		Trans. Using Department		Trans. Using Department			Bad Meter		
		Fiscal Period		Fiscal Period					
		Credit Card		Credit Card					
		Indirect Account		Indirect Account					
		Unit / Dept / Comp No		Unit / Dept / Comp No					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
Other Parameters:	n/a								
Default Selection Formula:									

49. Product Issue Summary

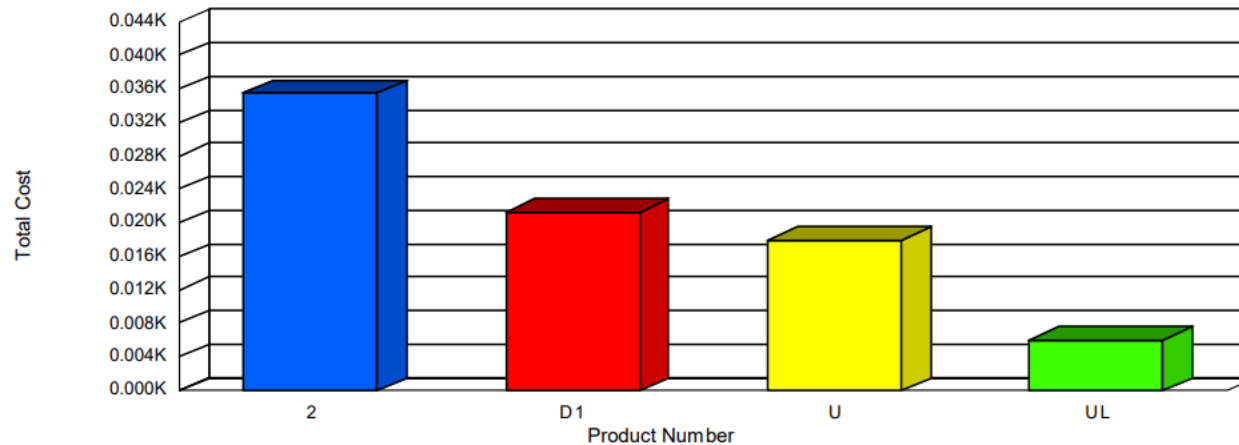
Product Issue Summary

Fleet

Report Printed: 03-Mar-2021 07:31:19 By User: AMY.KUNKLE

Product No.	Product Description	Count	UOM	Quantity	Avg Unit Price	Total Cost
Location: FM - FLEET MAINT FACILITY						
2	DIESEL1	1	GAL	7.10	5.000000	35.500000
D1	diesel	1	GAL	7.10	3.000000	21.300000
U	unleaded-Liters	3	LITER	18.00	1.000000	18.000000
UL	DEF/Urea, (Liters)	1	LITER	6.00	1.000000	6.000000
Subtotal Location: FM		6		38.20	2.000000	80.800000

Total Cost
For FM



Default Report Title:	Fuel Product Issue Summary	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdIssueTotal.aspX	Report File:	Reports/Fuel/ProdIssueTotal.rpt						
Filter File:	Reports/Fuel/_ProdIssueFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by location, the product number and description, the count, quantity, average price and total cost. It also prints a graph of Total Cost by Product Number.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
F_ISSTRANS_V		Location		Product Number					
PROD_GEN		Product Number							
VENDOR		Employee							
VIEW_UDC_MAIN		Issue Date							
		Transaction Type							
		Tank							
		Trans. Owning Department							
		Trans. Using Department							
		Fiscal Period							
		Credit Card							
		Indirect Account							
		Unit / Dept / Comp Number							
		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
Other Parameters or Charts / Graphs:	Total Cost								
	Total Quantity Issued								
	Total Cost & Quantity Issued by Product								
Default Selection Formula:									

50. Product Receipt Journal

Product Receipt Journal

Asset Solutions Division

Report Printed: 1/3/2011 10:34:21AM By User: CSI

Receipt Date	Entry Date	Fiscal PD	Vendor No.	Vendor Name	Purchase Order No.	Invoice No.	Location	Tnk	Pr No	Qty	Initial Price	Invoice Price
Location: CONN - CONNELLSVILLE WEST SIDE												
1 -												
10/10/2006 12:00:00AM	10/10/2006 8:21	200706	12413	TESTER1	11	1	CONN	1	KH	4.0	0.00	10.00
10/10/2006 12:00:00AM	8/7/2007 11:46:11	200707	12413	TESTER1	11	12313	CONN	1	KH	1.0	5.00	10.00
8/7/2007 12:00:00AM	8/7/2007 11:49:11	200708	12413	TESTER1	11	51561661	CONN	1	KH	5.0	1.91	10.00
10/30/2009 7:47:10AM	10/30/2009 7:41	200910	1	test	12313	12313	CONN	1	KH	1.0	10.00	23.00
10/30/2009 7:58:39AM	10/30/2009 7:51	200910	1	test	123134	16516165	CONN	1	KH	1.0	23.00	26.00
10/30/2009 8:00:14AM	10/30/2009 8:00	200910	1	test	124444	234324	CONN	1	KH	60.0	23.00	26.00
8/8/2007 12:00:00AM	8/8/2007 7:53:3	200708	234324	vendor test1	12342	1	CONN	1	KH	5.0	1.95	1.95
8/8/2007 12:00:00AM	8/8/2007 7:54:0	200708	234324	vendor test1	12342	1	CONN	1	KH	5.0	1.95	1.95
8/8/2007 12:00:00AM	8/8/2007 10:32:4	200708	234324	vendor test1	1234124	21	CONN	1	KH	5.0	1.95	1.95
8/8/2007 12:00:00AM	8/8/2007 10:32:1	200708	234324	vendor test1	1234124	22	CONN	1	KH	5.0	1.95	1.95
2/1/2008 12:00:00AM	2/1/2008 10:53:1	200802	234324	vendor test1	65156165156	23424	CONN	1	KH	10.0	6.00	6.00
2/5/2008 12:00:00AM	2/5/2008 4:22:4	200802	234324	vendor test1	234234242	2424	CONN	1	KH	5,500.0	2.11	2.11
8/29/2008 12:00:00AM	8/29/2008 11:26	200808			84461651	12	CONN	1	KH	4,999.0	2.11	2.11
8/29/2008 12:00:00AM	8/29/2008 3:19:	200808			1615616	1231231	CONN	1	KH	2,500.0	2.11	2.11
8/29/2008 12:00:00AM	8/29/2008 3:22:	200808			1615616	1231231	CONN	1	KH	500.0	2.11	5.00
9/3/2008 12:00:00AM	9/3/2008 1:15:0	200809			8984561561	112233	CONN	1	KH	2,999.6	2.21	2.21
9/2/2008 12:00:00AM	9/2/2008 8:16:1	200809			653894	8415616516	CONN	1	KH	4,000.0	2.21	2.21
7/30/2009 3:21:57PM	7/30/2009 3:22:	200907			12313131	33	CONN	1	KH	10.0	10.00	10.00
7/30/2009 3:21:57PM	7/30/2009 3:21:	200907			12313131	32	CONN	1	KH	90.0	10.00	10.00
Subtotal 1					0					20,700.6	5.77	8.13
2 -												
12/11/2008 4:37:23PM	12/11/2008 4:31	200812	12	new vendor	PO12345	INVOICE1234	CONN	2	JJ	10.8	0.00	5.25
12/12/2008 12:38:16PM	12/12/2008 12:3	200812	12	new vendor	PO123456	123456	CONN	2	JJ	10.5	0.00	1.09

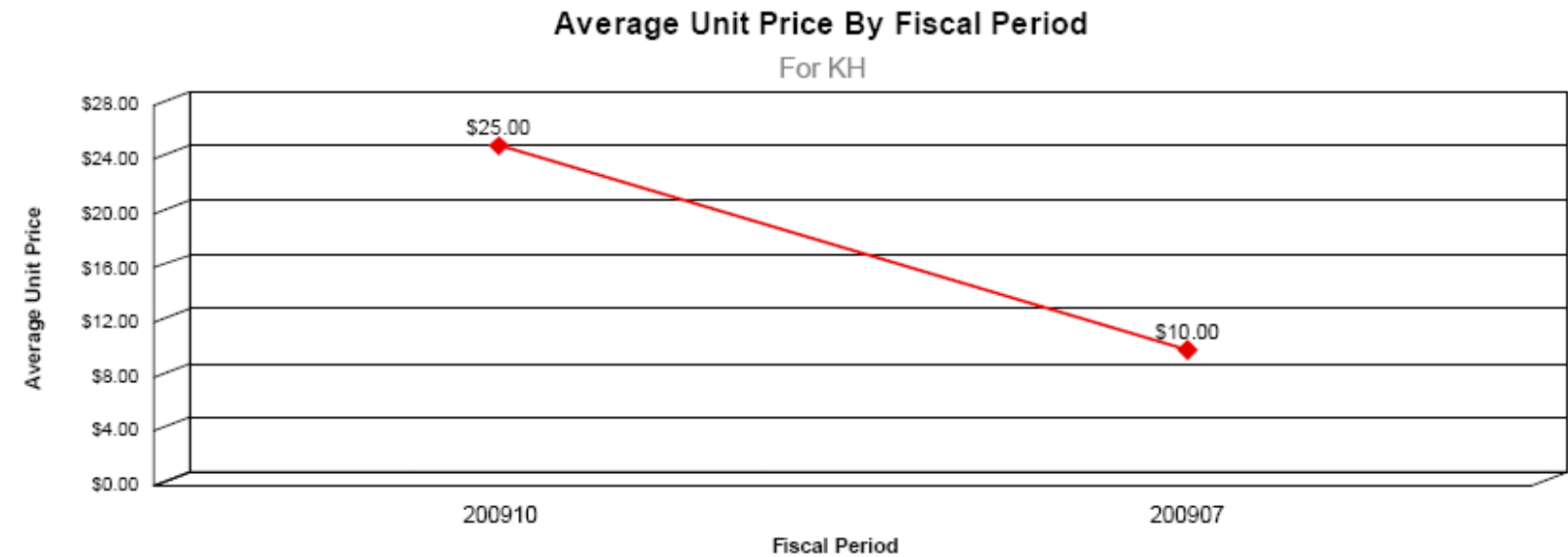
Default Report Title:	Fuel Product Receipt Journal	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdReceiptParm.aspX	Report File:	Reports/Fuel/ProdReceipt.rpt						
Filter File:	Reports/Fuel/_ProdReceiptFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by product, the receipt and entry dates, the Fiscal period, the product number and description, the quantity, unit price and the invoice price.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Fiscal Period		Fiscal Period			Transaction Number		
F_PROD_REC		Invoice Number		Invoice Number			Transaction Date		
LOC_GEN		Transaction Date		Transaction Date			Entry Date		
PROD_GEN		Location		Location			Fiscal Period		
VENDOR		No Grouping		No Grouping			Vendor Number		
		Product Number		Product Number			Vendor Name		
		Purchase Order		Purchase Order			PO Number		
		Tank		Tank			Invoice Number		
		Vendor		Vendor			Location		
							Tank Number		
							Product Number		

51. Product Receipt History

Product Receipt Price History

Report Printed: 1/3/2011 10:33:37AM By User: CSI

	201001	200912	200911	200910	200909	200908	200907	200906	200905	200904	200903	200902	Avg
Fuel Location: CONN - CONNELLSVILLE WEST SIDE							Product No: KH - test						
	0.000	0.000	0.000	0.000	0.000	0.000	10.000	0.000	0.000	0.000	0.000	0.000	10.000
1	0.000	0.000	0.000	25.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	25.000



Default Report Title:	Fuel Product Receipt History	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdReceiptHistParm.aspX	Report File:	Reports/Fuel/ProdReceiptHist.rpt						
Filter File:	Reports/Fuel/_ProdReceiptFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of fuel receipts by entry, fiscal period, vendor, purchase order number and invoice. Calculates the quantity requested and cost for each location.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Company		Product Number			Fueling Location		
F_PROD_REC		Fueling Location					Vendor		
LOC_GEN		Vendor							
MODULE_FLAGS									
PROD_GEN									
VENDOR									

52. Product Sticking

Product Stick Reading Journal

Asset Solutions Division

Report Printed: 1/3/2011 10:32:16AM By User: CSI

Sticking Date	Trans No.	Location	Tank No.	Tank Type	Capacity	Product No.	Product Type	Stick Reading Inches	Stick Reading Quantity	Book Quantity	Stick Reading Variance	Auto Adj.
Location: BRITES - Brians Location												
Tank: 1												
11/17/2006 9:28:19AM	MANU	BRITES	1	PP	25,000	1	FU	0.00	4,000.00	3,000.00	1000.0	Y
11/17/2006 9:26:29AM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,000.00	3,750.00	(750.0)	Y
11/16/2006 4:02:49PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,750.00	3,752.00	(2.0)	Y
11/16/2006 3:47:16PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,752.00	3,751.00	1.0	Y
11/16/2006 3:46:06PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,751.00	3,750.00	1.0	Y
11/16/2006 3:44:10PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,750.00	3,751.00	(1.0)	Y
11/16/2006 3:26:25PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,751.00	3,750.00	1.0	Y
11/16/2006 3:24:11PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,750.00	3,753.00	(3.0)	Y
11/16/2006 3:11:06PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,750.00	3,753.00	(3.0)	
11/16/2006 1:26:17PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,753.00	3,752.00	1.0	
11/16/2006 1:17:13PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,752.00	3,751.00	1.0	
11/16/2006 1:16:46PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,751.00	3,750.00	1.0	
11/16/2006 12:51:12PM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,750.00	3,700.00	50.0	Y
11/16/2006 11:58:01AM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,700.00	3,893.00	(193.0)	Y
11/16/2006 11:38:39AM	MANU	BRITES	1	PP	25,000	1	FU	0.00	3,800.00	3,893.00	(93.0)	Y
Subtotal Tank: 1								Reading Count: 15		11.0		

Subtotal Location: BRITES

Reading Count:

15

11.0

Default Report Title:		Fuel Product Sticking	Version:	19.0	DAF:	N	Multi -Currency:	N	Updated:	Aug 2019
ASP File:		Reports/fuel/ProdStickParm.aspX	Report File:		Reports/Fuel/ProdStick.rpt					
Filter File:		Reports/Fuel/_ProdStickFilters.aspX	Export Report File:		n/a					
Purpose:		Lists by location and tank, the location of the tank and its capacity, the type of product, the stick readings. Also displayed are the book reading, the auto adjustment, and the reading variance.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options			
COMPANY_MAIN		Location		Tank Number			Stick Date			
F_PROD_LOC										
F_STICKING										
F_TANK_TYPE										
LOC_GEN										
PROD_GEN										

53. Product Stick Reconciliation

Tank Sticking Journal

Asset Solutions Division

Report Printed: 1/3/2011 10:31:55AM By User: CSI

Location	Tank	Prod No.	Prod Type	Sticking Date	Book Value	Stick Value	Sticking Variance	Auto Adj.	Adjustment Quantity
Location: FM FLEET MAINT FACILITY									
Tank No: 1									
FM	1	1	FU	2/4/2009 11:43:27AM	728.50	150.00	(578.5)		
FM	1	1	FU	2/4/2009 11:43:49AM	728.50	150.00	(578.5)	Y	(578.5)
FM	1	1	FU	2/4/2009 11:33:23AM	728.50	300.00	(428.5)		
FM	1	1	FU	7/14/2008 1:15:58PM	150.00	300.00	150.0		
FM	1	1	FU	7/14/2008 1:22:15PM	150.00	450.00	300.0	Y	300.0
Subtotal Tank No: 1					Reading Count:	5	(1135.5)		(278.5)
Tank No: 22									
FM	22	1	FU	1/22/2009 10:43:55AM	0.00	10,000.00	10000.0	Y	10000.0
Subtotal Tank No: 22					Reading Count:	1	10000.0		10000.0
Tank No: 69									
FM	69	1	FU	11/1/2004 8:00:00AM	1,309.60	100.00	(1209.6)	N	0
Subtotal Tank No: 69					Reading Count:	1	(1209.6)		0.0
Tank No: 88									
FM	88	YY	FU	2/2/2009 3:36:53PM	0.00	500.00	500.0		
FM	88	YY	FU	2/2/2009 3:37:07PM	0.00	500.00	500.0	Y	500.0
Subtotal Tank No: 88					Reading Count:	2	1000.0		500.0
Subtotal Location: FM									
					Reading Count:	9	8654.9		10221.5

Default Report Title:	Fuel Product Stick Reconciliation	Version:	19.0	DAF:	N	Multi -Currency:	N	Updated:	Aug 2019
ASP File:	Reports/Fuel/ProdStickRecParm.aspX	Report File:	Reports/Fuel/ProdStickRec.rpt						
Filter File:	Reports/Fuel/_ProdStickFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by location, the location and tank number, the product number and type, the sticking date, book value and the stick value and the sticking variance.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			Location		
F_PROD_LOC		Tank Number		Tank Number			Tank Number		
F_STICKING		Tank Type		Tank Type			Sticking Date		
F_TANK_STICK		Sticking Date		Sticking Date			Product Number		
LOC_GEN		Product Number		Product Number			Product Type		
PROD_GEN		Product Type		Product Type			Auto Adjustment		
		No Grouping		No Grouping					

54. Product Transaction Journal

Product Transaction Journal

Report Printed: 1/3/2011 10:24:04AM By User: CSI

Transaction Date	Transaction Type	Location	Tank No.	Hose No.	Prod No.	Quantity	To/From Tank No.	Unit No	Indirect Acct	Employee No
Location: BRITES - Brians Location										
11/16/2006 1:26:17PM	Sticking	BRITES	1	-	1	3,753.00				
11/16/2006 1:17:13PM	Sticking	BRITES	1	-	1	3,752.00				
11/16/2006 1:16:46PM	Sticking	BRITES	1	-	1	3,751.00				
11/16/2006 12:51:12PM	Sticking	BRITES	1	-	1	3,750.00				
11/16/2006 11:58:01AM	Sticking	BRITES	1	-	1	3,700.00				
11/16/2006 11:38:39AM	Sticking	BRITES	1	-	1	3,800.00				
Subtotal Transaction Type: Sticking			Transaction Count:		15	15.00				
Transaction Type: Transfer In -										
9/9/2008 12:00:00AM	Transfer In	BRITES	3	-	01	3.00	LIZLOC3			
9/9/2008 12:00:00AM	Transfer In	BRITES	3	-	01	5.00	LIZLOC3			
9/5/2008 12:00:00AM	Transfer In	BRITES	3	-	01	1.00	NORMM43			
9/9/2008 12:00:00AM	Transfer In	BRITES	3	-	01	5.00	LIZLOC3			
9/9/2008 12:00:00AM	Transfer In	BRITES	3	-	01	5.00	LIZLOC3			
9/9/2008 12:00:00AM	Transfer In	BRITES	3	-	01	555.00	LIZLOC3			
Subtotal Transaction Type: Transfer In			Transaction Count:		6	6.00				
Transaction Type: Transfer Out -										
10/31/2010 12:00:02AM	Transfer Out	BRITES	3	-	01	10.00	NORMM43			
10/21/2008 4:22:26PM	Transfer Out	BRITES	1	-	1	1.00	FM1			
7/16/2007 12:00:00AM	Transfer Out	BRITES	1	-	1	100.00	NORMM1			
7/16/2007 12:00:00AM	Transfer Out	BRITES	1	-	1	100.00	FM1			
8/31/2010 12:00:01AM	Transfer Out	BRITES	3	-	01	10.00	NORMM43			

Default Report Title:	Fuel Product Transaction Journal	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Mar 2021
ASP File:	Reports/Fuel/ProdTransJnlParm.aspX	Report File:		Reports/Fuel/ProdTransJnl.rpt					
Filter File:	Reports/Fuel/_ProdTransJnlFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by location, each transaction, the date, location, tank and hose numbers, and the quantity transferred, where it was transferred to and from, what account was affected and the employee number.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
EMP_MAIN		No Grouping		No Grouping			Transaction Number		
F_TRANSJOU_V		Transaction Date		Transaction Date			Transaction Type		
IND_ACCT		Employee Number		Employee Number			Transaction Date		
LOC_GEN		Indirect Account Number		Indirect Account Number			Location		
PROD_GEN		Location		Location			Tank Number		
VIEW_UDC_MAIN		Billed Period		Billed Period			Hose Number		
		Product Number		Product Number			Product Number		
		Tank Number		Tank Number			To / From Tank		
		Transaction Type		Transaction Type			Unit Number		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Indirect Account Number		
		Unit Status		Unit Status			Employee Number		
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
Other Parameters:	n/a								
Default Selection Formula:									

55. Product Transfer Journal

Product Transfer Journal

Asset Solutions Division

Report Printed 1/3/2011 10:22:12AM By User: CSI

Issue Date	Entry Date	Fiscal PD	Transfer From	Transfer To	Prod No	Quantity	Unit Cost	Total Value
			Location	Tank	Location	Tank		
Source Location: NORMM - NORMANDIE COMPLEX MAINTENANCE								
Product No: 01 - Unleaded1								
2/18/2010 2:40:07PM	2/18/2010 2:40:17PM	201002	NORMM	43	CONN	6	01	83.50
2/18/2010 4:08:30PM	2/18/2010 4:08:35PM	200909	NORMM	43	CONN	6	01	26.58
9/5/2008 12:00:00AM	9/5/2008 2:22:09PM	200809	NORMM	43	BRITES	3	01	5.00
9/5/2008 12:00:00AM	9/5/2008 2:21:04PM	200809	NORMM	43	LIZLOC	3	01	10.00
Subtotal Product No: 01					Transaction Count:	4	23.0	125.08
Product No: 1 - GASOLINE								
10/21/2004 12:00:00AM	10/21/2004 4:20:36PM	200410	NORMM	1	FM	69	1	1,110.00
10/28/2004 12:00:00AM	10/28/2004 8:43:32AM	200410	NORMM	1	FM	69	1	111.00
2/18/2005 12:00:00AM	2/18/2005 3:15:50PM	200502	NORMM	1	FM	69	1	28.80
9/10/2008 9:32:59AM	9/10/2008 9:33:07AM	200809	NORMM	1	FM	1	1	23.00
7/20/2008 3:27:30PM	3/2/2009 3:28:09PM	200903	NORMM	1	FM	1	1	22.35
7/23/2008 3:00:42PM	7/24/2008 8:37:41AM	200807	NORMM	1	FM	1	1	240.59
7/24/2008 12:00:00AM	7/24/2008 10:48:00AM	200807	NORMM	1	FM	1	1	48.12
9/22/2008 12:51:08PM	9/22/2008 12:51:38PM	200809	NORMM	1	FM	1	1	223.45
7/23/2008 10:00:42AM	7/24/2008 8:29:34AM	200807	NORMM	1	FM	1	1	120.30
7/13/2008 10:00:42AM	7/23/2008 4:07:56PM	200807	NORMM	1	FM	1	1	54.13
9/10/2008 9:38:05AM	9/10/2008 9:38:09AM	200809	NORMM	1	FM	1	1	23.00
7/12/2008 10:00:42AM	7/23/2008 3:56:42PM	200807	NORMM	1	FM	1	1	29.11
7/23/2008 12:00:00AM	7/23/2008 4:50:21PM	200807	NORMM	1	FM	1	1	240.59
7/24/2008 12:00:00AM	7/24/2008 10:13:57AM	200807	NORMM	1	FM	1	1	24.06
Subtotal Product No: 1					Transaction Count:	14	1,554.6	2,298.49
Product No: 10 - MOTOR OIL								
2/18/2010 5:00:01PM	2/18/2010 5:00:11PM	200909	NORMM	11	CONN	8	10	20.00

Default Report Title:	Fuel Product Transfer Journal	Version:	20.0	DAF:	N	Multi-Currency:	N	Updated:	Sept 2019
ASP File:	Reports/Fuel/ProdTxfrParm.aspX	Report File:	Reports/Fuel/ProdTxfr.rpt						
Filter File:	Reports/Fuel/_ProdTxfrFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location, the issue and entry dates, the fiscal period in which the transfer occurred, where the fuel was transferred from, and where it was transferred to, how much was transferred, the unit cost and the total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Entry Date		Entry Date			Transaction Number		
F_PROD_TFR		Transaction Date		Transaction Date			Entry Date		
LOC_GEN		Fiscal Period		Fiscal Period			Transaction Date		
PROD_GEN		From Location		From Location			Fiscal Period		
REC_LOC_GEN (alias)		To Location		To Location			From Location		
(alias – loc_gen)		Product Number		Product Number			From Tank		
		No Grouping		No Grouping			To Location		
							To Tank		
							Product Number		
Other Parameters:	n/a								
Default Selection Formula:									

56. Product Issue Transactions

Product Issue Transactions

Fleet

Report Printed 03-Mar-2021 07:29:37 By User: AMY.KUNKLE

Issue Date	Unit No, Dept No, or Account No	Tank / Station	User Data 1	User Data 2	User Data 3	UOM	Unit Price	Total Cost
Location	Prod No					Qty		
Effective Date: 2021-01-22 -								
Product: 2 - DIESEL1								
29-Jan-2020 10:34:00	JO5555	NA				GAL	\$5.000000	\$35.500000
FM		2				7.1		
Subtotal Product: 2						7.1		35.500000
Product: D - Diesel								
06-Jan-2021 06:56:00	MAS66	NA				GAL	\$2.238700	\$13.432200
NORMM		D				6.0		
Subtotal Product: D						6.0		13.432200
Product: UL - DEF/Urea, (Liters)								
29-Jan-2020 08:44:00	MAS66	NA				LITER	\$1.000000	\$6.000000
FM		UL				6.0		
Subtotal Product: UL						6.0		6.000000
Subtotal Effective Date: 2021-01-22						19.1		54.932200

Default Report Title:	Fuel Product Issue Transactions 2	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdIssueTransParm.aspX	Report File:	Reports/Fuel/ProdIssueTrans.rpt						
Filter File:	Reports/Fuel/_ProdIssueFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of effective dates by product, the effective date, the number associated with the product (unit, department or account), the location of the fuel, the tank number, the user data, quantity, unit price and the total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
F_ISSTRANS_V		No Grouping		No Grouping			Issue Date		
VENDOR		Billing Period		Billing Period			Entry Date		
VIEW_UDC_MAIN		Effective Date		Effective Date			Charged To		
		Employee		Employee			Location		
		Issue Date		Issue Date			Tank		
		Tank		Tank			Product Number		
		Location		Location			User Data 1		
		Trans. Owning Department		Trans. Owning Department			User Data 2		
		Product Number		Product Number			User Data 3		
		Transaction Number		Transaction Number			No Grouping		
		Transaction Type		Transaction Type					
		Vendor		Vendor					
		Indirect Account		Indirect Account					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
Other Parameters:	n/a								
Default Selection Formula:									

57. Product Issue Unit/Dept Transaction

Product Issue Unit/Dept Transactions

Fleet

Report Printed 18-Mar-2021 10:15:30 By User: AMY.KUNKLE

Issue Date	Unit No, Dept No, or Account No	Location	Tank / Station	Prod No	User Data 1	User Data 2	User Data 3	UOM	Qty	Unit Price	Total Cost
Effective Date: 2021-01-25 -											
Product: D1 - diesel											
15-Feb-2020 13:00:00	JO5555	FM	NA	D1				GAL	7.1	\$3.00	\$21.30
Subtotal Product: D1									7.1		21.30
Product: U - unleaded-Liters											
26-Jan-2020 07:44:00	JO2	FM	NA	U				LITER	6.0	\$1.00	\$6.00
30-Jan-2020 07:44:00	JO2	FM	NA	U				LITER	6.0	\$1.00	\$6.00
31-Jan-2020 07:44:00	JO2	FM	NA	U				LITER	6.0	\$1.00	\$6.00
Subtotal Product: U									18.0		18.00
Subtotal Effective Date: 2021-01-25									25.1		39.30

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Default Report Title:	Fuel Product Issue Unit / Department Trans	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdIssueTrans_UDParm.aspX	Report File:	Reports/Fuel/ProdIssueTrans_UD.rpt						
Filter File:	Reports/Fuel/_ProdIssueFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of effective dates by product, the effective date, the number associated with the product (unit, department or account), the location of the fuel, the tank number, the user data, quantity, unit price and the total cost. For units and departments only								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
F_ISSTRANS_V		No Grouping		No Grouping			Issue Date		
VENDOR		Billing Period		Billing Period			Entry Date		
VIEW_UDC_MAIN		Effective Date		Effective Date			Charged To		
		Employee		Employee			Location		
		Issue Date		Issue Date			Tank		
		Tank		Tank			Product Number		
		Location		Location			User Data 1		
		Trans. Owning Department		Trans. Owning Department			User Data 2		
		Product Number		Product Number			User Data 3		
		Transaction Number		Transaction Number			No Grouping		
		Transaction Type		Transaction Type					
		Vendor		Vendor					
		Indirect Account		Indirect Account					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
Other Parameters:	n/a								
Default Selection Formula:	F_ISSTRANS_V.TRANS_TYPE = U, D								

58. Product Orders

Fuel Product Orders

Fleet

Report Printed: 18-Mar-2021 10:37:02 By User: AMY.KUNKLE

PO No.	Product No.	Product Description	Tank No.	Unit Cost	Order Qty	Recvd Qty	Balance Due	PO Status
Location: FM FM								
Location:	FM	Vendor No:	1 - tester1					
000000029947	D	Diesel	96	\$2.975200	1,000	22	978	Partial
000000030428	1	Unleaded - USGallons	1	\$2.784025	2	2	0	Completed
Summary for Location: FM					1,002	24	978	
Location: GDU GDU								
Location:	GDU	Vendor No:	GDTEST -					
000000030078	01	Unleaded	01	\$5.000000	2	3	-1	Completed
000000030089	01	Unleaded	01	\$5.000000	1	1	0	Completed
000000030091	01	Unleaded	01	\$2.000000	2	1	1	Partial
Summary for Location: GDU					5	5	0	
Location: MCLOC MCLOC								
Location:	MCLOC	Vendor No:	MCVEND -					
0000030770	1	Unleaded - USGallons	1	\$5.071696	5,000	1	4,999	Partial
20201202OC1026	1	Unleaded - USGallons	1	\$5.071696	10	10	0	Completed
20201202OC1028	1	Unleaded - USGallons	1	\$5.071696	10	10	0	Completed
20201202OC1029	1	Unleaded - USGallons	1	\$5.071696	10	10	0	Completed
20201202OC1031	1	Unleaded - USGallons	1	\$5.071696	10	10	0	Partial
20201202OC1033	1	Unleaded - USGallons	1	\$5.071696	10	10	0	Partial
20201202OC2021	D1	diesel	2	\$3.000000	20	10	10	Partial
20201202OC2027	D1	diesel	2	\$3.000000	20	20	0	Completed
20201202OC2030	D1	diesel	2	\$3.000000	20	20	0	Completed
20201202OC2032	D1	diesel	2	\$3.000000	20	20	0	Partial
20201202OC2034	D1	diesel	2	\$3.000000	20	20	0	Partial
20201203OC1003	1	Unleaded - USGallons	1	\$5.071696	10	10	0	Partial
20201203OC1019	1	Unleaded - USGallons	1	\$5.071696	10	1	9	Partial
20201203OC1020	1	Unleaded - USGallons	1	\$5.071696	10	1	9	Partial
20201203OC1027	1	Unleaded - USGallons	1	\$5.071696	10	1	9	Completed
20201203OC1028	1	Unleaded - USGallons	1	\$5.071696	10	1	9	Completed
20201203OC2004	D1	diesel	2	\$3.000000	20	20	0	Partial
20201203OC2021	D1	diesel	2	\$3.000000	20	2	18	Partial
20201203OC2022	D1	diesel	2	\$3.000000	20	2	18	Partial
20201203OC2029	D1	diesel	2	\$3.000000	20	2	18	Completed

Default Report Title:	Fuel Product Orders	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdIssueOrdersParm.aspx	Report File:	Reports/Fuel/ProdOrders.rpt						
Filter File:	Reports/Fuel/_ProdOrderFilters.aspx	Export Report File:	n/a						
Purpose:	Listing of all Fuel Product Orders and their Vendors.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			Purchase Order Number		
F_PROD_ORDER		Product Number							
PROD_GEN		Tank							
VENDOR		Vendor							
		Status							
		None							

59. Product TLS Delivery Journal

Product TLS Delivery Journal

Report Printed: 08/19/2022 11:22:15 By User: CSI

Tank	Product No. & Description	Delivery Date	Tank Capacity	Quantity Delivered	Temp Compensated Qty	Water Change

Location: JYU-LO -

Tank: 1 -

1		03/30/2013 07:17:00		4,013.00	4,013.00	-1.61
1		03/30/2013 07:17:00		4,013.00	4,013.00	-1.61

Tank: 1

Reading Count: 2

Tank: 2 -

2		03/30/2013 06:55:00		3,570.00	3,561.00	-0.04
2		03/30/2013 06:55:00		3,570.00	3,561.00	-0.04

Tank: 2

Reading Count: 2

Location: JYU-LO

Reading Count: 4

Default Report Title:	Product TLS Delivery Journal	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	Jul 2019
ASP File:	Reports/Fuel/ProdTLSDeliveryParm.aspx	Report File:	Reports/Fuel/ProdTLSDelivery.rpt						
Filter File:	Reports/Fuel/_ProdTLSDeliveryFilters.aspx	Export Report File:	n/a						
Purpose:	Listing of all Fuel Product Orders and their Vendors.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location					
F_PROD_LOC		Product Number		Product Number					
F_TANK_MON_DELIVERY		Delivery Date		Delivery Date					
F_TANK_TYPE		Tank Type		Tank Type					
LOC_GEN		Tank Number		Tank Number					
PROD_GEN		None		None					

60. Product Unit Summary

Product Unit Summary

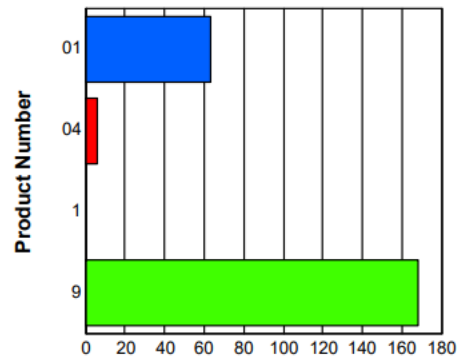
Fleet

Report Printed Thu Mar 18 2021 07:45:26 By User: AMY.KUNKLE

Using Dept: 0010 - Initiatives

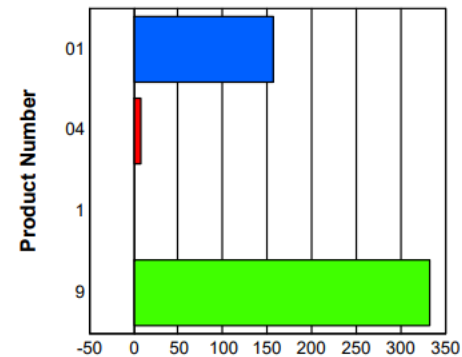
Total Quantity By Product

For 0010



Total Cost By Product

For 0010



Total Quantity

Total Cost

Unit No.	Unit Description	Product	Transaction Count	UOM	Quantity	Total Cost
0010	1982 1 REEL TRAILER	9 - OTHER	14	GAL	168.0	333.200000
Subtotal: 0010			14		168.0	333.200000
001234	2006 AMAKE30-9012345678	1 - Unleaded - USGallons	1	CAN	1.0	7.120000
Subtotal: 001234			1		1.0	7.120000
3000075	2008 VOLVO S80	01 - Unleaded	2	GAL	27.0	40.500000
Subtotal: 3000075			2		27.0	40.500000
40005	2000 INGER RAND 250 CFM	01 - Unleaded	2	GAL	37.2	119.520000
Subtotal: 40005			2		37.2	119.520000
402156	1980 SAFARI VAN	1 - Unleaded - USGallons	1	CAN	1.0	7.120000
Subtotal: 402156			1		1.0	7.120000

Default Report Title:	Fuel Product Unit Summary	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Dec 2020
ASP File:	Reports/Fuel/ProdUnitSumParm.aspx	Report File:		Reports/Fuel/ProdUnitSum.rpt					
Filter File:	Reports/Fuel/_ProdUnitHistFilters.aspx	Export Report File:		n/a					
Purpose:	Listing of fuel used for each unit and the cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		Unit number			Product Number		
COMPANY_MAIN		Unit / Dept / Comp Number							
F_ISSTRANS_V		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 - 5							
		Delivery Location							
		Fueling Location							
		Maintenance Location							
		Parking Location							
Other Parameters / Charts:	Total Quantity by Product (chart)		Total Cost by Product (chart)						
Default Selection Formula:									

61. Product Unit UPQ

Product Unit Use Per Quantity

Fleet

Report Printed: 18-Mar-2021 10:52:11 By User: AMY.KUNKLE

Unit No	Unit Description	Activity Code	Usage	Quantity	Use/Qty
Fueling Loc: FM - FLEET MAINT FACILITY					Periods: 201002 - 202101
Activity Code: -					
15228	2016 CHEVY IMPALA		54 M	32.0	1.7
3000075	2008 VOLVO S80		34 M	27.0	1.3
39011	2010 CHEVY K2500		32 M	35.0	0.9
Total forActivity Code:			120	94.0	1.3
Activity Code: 127 - TECHNICAL SERVICES					
MAS66	1998 TRANSPORT MINI VAN	127	0 M	60.0	0.0
Total forActivity Code: 127			0	60.0	0.0
Total forFueling Loc: FM			120	154.0	0.8

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Default Report Title:	Fuel Product Unit UPQ (User Per Quantity)	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	July 2019
ASP File:	Reports/Fuel/ProdUnitUseQtyParm.aspX	Report File:	Reports/Fuel/ProdUnitUseQty.rpt						
Filter File:	Reports/Fuel/_ProdFuelUpdateFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by unit number, the amount of fuel used and the cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
PROD_GEN		None		None			Unit Number		
VIEW_FUELING_UPDATE		Prod Number		Prod Number					
VIEW_UDC_MAIN		Fiscal Period		Fiscal Period					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Make		Make					
		Model		Model					
		Year		Year					
		Manufacturer		Manufacturer					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1-5		User Class 1-5					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
Other Parameters:	Show Unit Transaction Detail								
Default Selection Formula:									

62. Product UPQ History

Product UPQ History

Report Printed: 1/3/2011 10:01:07AM By User: CSI

Unit	201001	200912	200911	200910	200909	200908	200907	200906	200905	200904	200903	200902	Avg
Parking Loc: NORMM - NORMANDIE COMPLEX MAINTENANCE													
260	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8,590.9	0.0	8,590.9
40002	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	70.6	0.0	70.6
400481	0.0	12.5	0.0	0.0	0.0	0.0	0.0	(1,002.5)	0.0	0.0	0.0	0.0	(495.0)
441-07	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
CL01	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
CP&L5344	0.0	0.0	0.0	0.0	73.0	0.0	(220.0)	0.0	0.0	0.0	0.0	0.0	(209.9)
MAS66	(55.0)	0.0	6.8	3.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(37.8)

NORMM	(45.8)	12.5	6.8	3.5	73.0	0.0	(220.0)	(1,002.5)	(1,002.5)	0.0	2,871.5	0.0	350.3

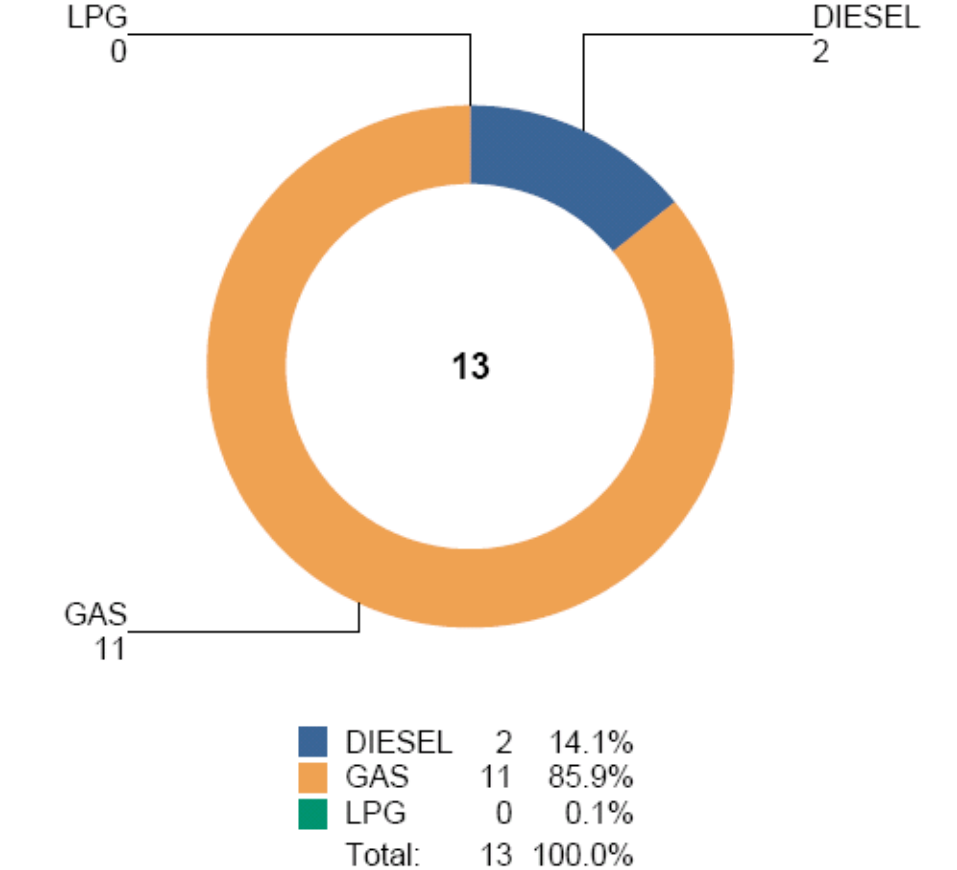
Default Report Title:	Fuel Product Unit UPQ History	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2019
ASP File:	Reports/Fuel/ProdUnitUPQHstParm.aspX	Report File:	Reports/Fuel/ProdUPQHst.rpt						
Filter File:	Reports/Fuel/_ProdFuelUpdateFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by fiscal period, the count of MPG for each activity code.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
MODULE_FLAGS		Company		None					
VIEW_FUELING_UPDATE		Delivery Location		Delivery Location					
VIEW_UDC_MAIN		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
		Owning Department		Owning Department					
		Using Department		Using Department					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		User Class 1		User Class 1					
		User Class 2		User Class 2					
		User Class 3		User Class 3					
		User Class 4		User Class 4					
		User Class 5		User Class 5					
				Unit					
Other Parameters:	Show Unit Transaction Detail		From Period						
Default Selection Formula:	VIEW_FUELING_UPDATE.FISC_PD <= From Period and VIEW_FUELING_UPDATE.FISC_PD > From Period - 100 and VIEW_UDC_MAIN.UNIT_TYPE = "U" and MODULE_FLAGS.MOD_FLAG_NO = 1012.00								

63. GH Emissions by Fuel Type

Greenhouse Emissions By Fuel Type

Fiscal Period From: 201001 To: 201012						
Fuel Type	Total Quantity (Gallons)	Total Usage (Miles)	CO2 Emissions (Metric Tons)	N2O Emissions (Metric Tons)	CH4 Emissions (Metric Tons)	CO2 Equivalents
Product						
Report Total:	1,447	392,790	12.99	0.00	0.00	13

Total CO2 Equivalents (Metric Tons) By Fuel Type

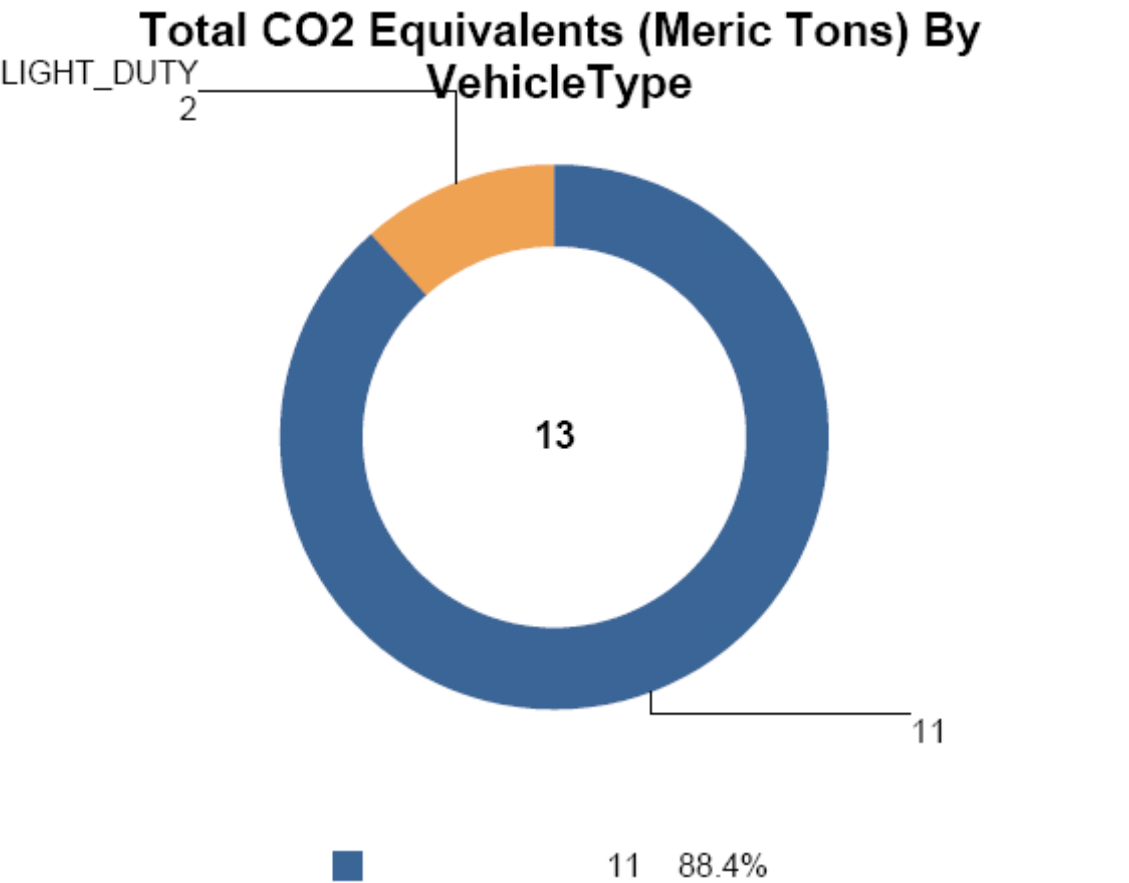


Default Report Title:	Greenhouse Emissions by Fuel Type	Version:	3.0	DAF:	N	Multi-Currency:	N	Updated:	July 2012
ASP File:	Reports/Greenhouse/GreenhouseTypeParm.aspx	Report File:	Reports/Greenhouse/GHGFuelType.rpt						
Filter File:	Reports/Greenhouse/_GreenhouseFilters.aspX	Export Report File:	n/a						
Purpose:	This report is grouped by Fuel Type and Product number. It displays the quantity, usage and emissions for each type. At the end of the report is a graph. The report is run for a fiscal period range.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_GHG_TRANS		Fuel type		Product Number					

64. GH Emissions by Vehicle Type

Greenhouse Emissions By Vehicle Type

Fiscal Period From: 201001 To: 201012						
Vehicle Type	Total Quantity	Total Usage	CO2 Emissions	N2O Emissions	CH4 Emissions	CO2
Fuel Type	(Gallons)	(Miles)	(Metric Tons)	(Metric Tons)	(Metric Tons)	Equivalents
ON-ROAD VEHICLES						
LIGHT_DUTY						
DIESEL	4	180	0.04	0.0000	0.0000	0.04
GAS	166	1,131	1.46	0.0000	0.0000	1.46
TOTAL	170	1,311	1.51	0.0000	0.0000	1.51
TOTAL ON-ROAD VEHICLES	170	1,311	1.51	0.00	0.00	1.51



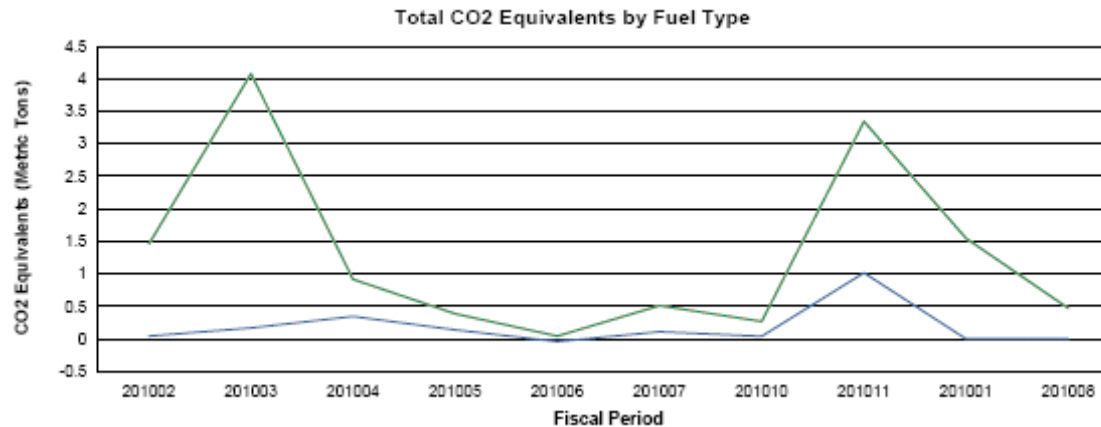
Default Report Title:	Greenhouse Emissions by Vehicle Type	Version:	16.0	DAF:	N	Multi-Currency:	N	Updated:	June 2016
ASP File:	Reports/Greenhouse/GreenhouseTypeParm.aspx	Report File:	Reports/Greenhouse/GHGVehicleType.rpt						
Filter File:	Reports/Greenhouse/_GreenhouseFilters.aspx	Export Report File:	n/a						
Purpose:	This report first groups the vehicles by either on or off-road vehicles. Within those groups, the vehicles are grouped by vehicle type and fuel type. The quantity, usage and emissions are displayed. At the end of the report, there is a chart. This report is run for a fiscal period range.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_GHG_TRANS		On / Off		Vehicle Type			Fuel Type		

65. GH Emissions by Fuel Type Trend

Greenhouse Emissions Fuel Type Trend

Fiscal Periods: 201001 To: 201012

Fuel Type	Fiscal Period	Total Quantity (Gallons)	Total Usage (Miles)	CO2 Emissions (Metric Tons)	N2O Emissions (Metric Tons)	CH4 Emissions (Metric Tons)	CO2 Equivalents
DIESEL - Diesel Fuel (No 1 & No 2)							
	201002	4	180	0.04	0.0000	0.0000	0.04
TOTAL DIESEL		180	20,600	1.82	0.0000	0.0000	1.82
GAS - Gasoline							
	201005	28	0	0.25	0.0000	0.0000	0.25
TOTAL GAS		1,266	372,160	11.15	0.0000	0.0000	11.15
LPG - Propane (LPG)							
TOTAL LPG		2	30	0.01	0.0000	0.0000	0.01



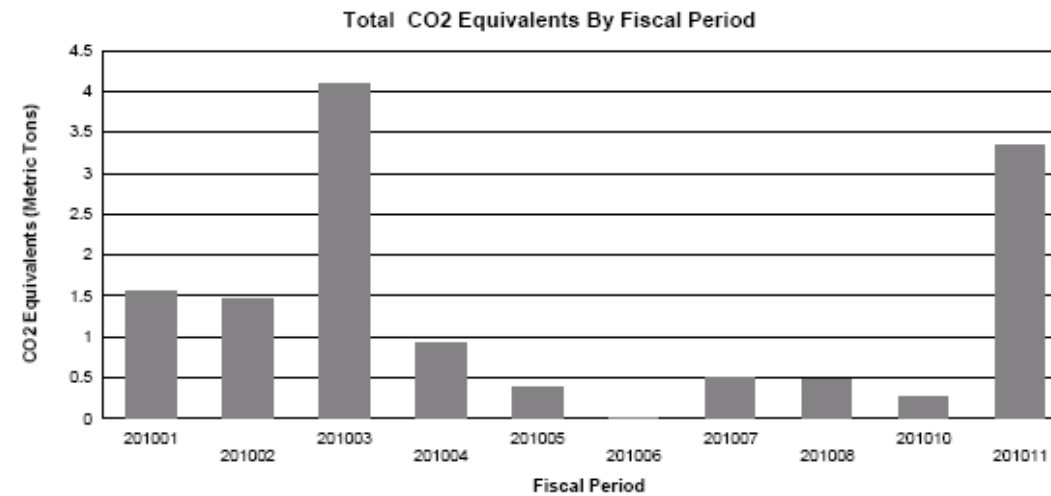
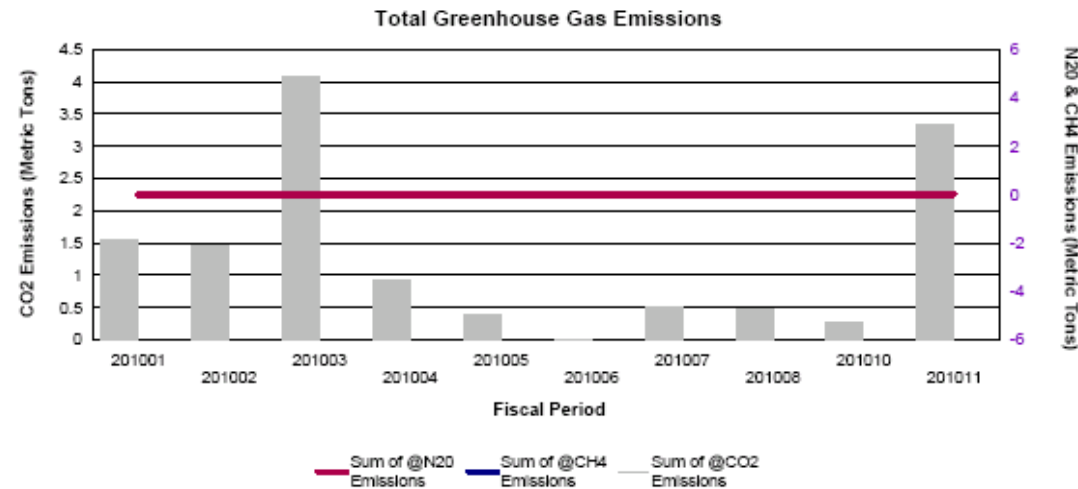
Default Report Title:	Greenhouse Emissions by Fuel Type Trend	Version:	17.0	DAF:	N	Multi-Currency:	N	Updated:	May 2017
ASP File:	Reports/Greenhouse/GreenhouseTrendParm.asp	Report File:	Reports/Greenhouse/GHGFuelTypeTrend.rpt						
Filter File:	Reports/Greenhouse/_GreenhouseFilters.aspX	Export Report File:	n/a						
Purpose:	This report is first grouped by Fuel Type. Within that grouping, the data is further grouped by Fiscal Period, whether the unit is On / Off Road and finally by Tech Spec. The report displays information on Quantity, Usage and Emissions. At the end of the report, there are two graphs. One for CO2 Emissions by Fuel Type, the other is CO2 Emissions by Fiscal Period								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_GHG_TRANS		Fuel type		Fiscal Period					

66. GH Emissions Trend Report

Greenhouse Emissions Trend Report

Fiscal Periods: 201001 To: 201012

Fiscal Period	Total Quantity (Gallons)	Total Usage (Miles)	CO2 Emissions (Metric Tons)	N20 Emissions (Metric Tons)	CH4 Emissions (Metric Tons)	CO2 Equivalents
Report Total:	1,447	352,790	12.99	0.00	0.00	13



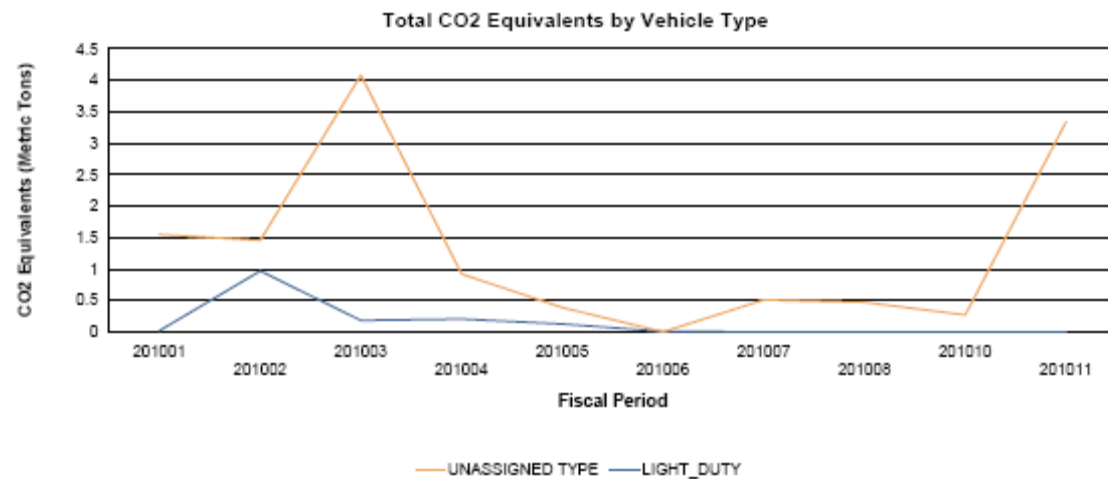
Default Report Title:	Greenhouse Emissions Trend Report	Version:	17.0	DAF:	N	Multi-Currency:	N	Updated:	July 2017
ASP File:	Reports/Greenhouse/GreenhouseTrendParm.asp	Report File:	Reports/Greenhouse/GHGTrend.rpt						
Filter File:	Reports/Greenhouse/_GreenhouseFilters.aspX	Export Report File:	n/a						
Purpose:	This report shows a grand total of Quantity, Usage and Emissions for the Fiscal Period Range entered. It also displays two graphs, One for Total Emissions and the other for CO2 Emissions by Fiscal Period.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_GHG_TRANS		Fuel type		Emission			Tech Spec		

67. GH Emissions Vehicle Type Trend

Greenhouse Emissions Vehicle Type Trend

Fiscal Periods: 201001 To: 201012

Vehicle Type	Fiscal Period	Total Quantity (Gallons)	Total Usage (Miles)	CO2 Emissions (Metric Tons)	N2O Emissions (Metric Tons)	CH4 Emissions (Metric Tons)	CO2 Equivalents
LIGHT_DUTY							
	201001	2	9	0.02	0.0000	0.0000	0.02
	201002	109	360	0.97	0.0000	0.0000	0.97
	201003	21	918	0.18	0.0000	0.0000	0.18
	201004	23	4	0.21	0.0000	0.0000	0.21
	201005	14	0	0.12	0.0000	0.0000	0.12
	201006	1	20	0.01	0.0000	0.0000	0.01
TOTAL LIGHT_DUTY		170	1,311	1.51	0.0000	0.0000	1.51
UNASSIGNED TYPE							
	201001	174	6,237	1.53	0.0000	0.0000	1.53
	201002	56	0	0.49	0.0000	0.0000	0.49
	201003	441	210,409	3.90	0.0000	0.0000	3.90
	201004	76	76	0.71	0.0000	0.0000	0.71
	201005	28	0	0.26	0.0000	0.0000	0.26



Default Report Title:	Greenhouse Emissions Vehicle Type Trend	Version:	17.0	DAF:	N	Multi-Currency:	N	Updated:	June 2017
ASP File:	Reports/Greenhouse/GreenhouseTrendParm.asp	Report File:	Reports/Greenhouse/GHGVehicleTypeTrend.rpt						
Filter File:	Reports/Greenhouse/_GreenhouseFilters.aspX	Export Report File:	n/a						
Purpose:	This report is grouped by Vehicle type and within that type; it is further broken down by Fiscal Period. The report displays the Quantity, Usage and Emissions by Fiscal Period. There are 2 graphs at the end of the report. One for the Total CO2 Emissions by Vehicle Type, the other by Fiscal Period.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_GHG_TRANS		Vehicle type		Fiscal Period					

68. Inventory ABC Class Assignment

ABC Class Assignments

Asset Solutions Division

Report Printed: 03/08/2011 13:23:53 By User: EMINOR

Part Number	Manufacturer	Description	Item Unit	Unannualized		Annualized		Item	Usage \$ Vol %	ABC U/S
				Pds	Usage	\$ Usage	Usage			
Location: BRITES -										
BR1005	BRI	SERIAL TEST PART	0.00	0	0.00	\$0.00	0.00	\$0.00	1	0.00% A

Location: BRITES Part Number Count: - 1

					Totals for Location:		BRITES	
					Inventory Line Items:		1	
					Annual Usage \$ Volume:		0.00	
User-defined					Actuals			
							Annualized	
ABC Class	Line Item Max %	Line Item Max #	ABC Class %	Accum %	# Line Items	Line Item %	Usage \$ Volume	Usage \$ Volume %
A	50.00	1	50.00	50.00	1	100.0	0.00	0.00

- NOTES:
- 1) An asterisk next to the '# Line Items' column indicates that the maximum number of line items for the class was exceeded.
 - 2) An asterisk next to the 'Annual Usage \$ Volume %' column indicates that the accumulated usage volume percentage for the class was exceeded.

Default Report Title:	Inventory ABC Class Assignment	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	June 2019
ASP File:	Reports/Parts/InvABCClassAssignParm.aspx	Report File:	Reports/Parts/InvABCClassAssign.rpt						
Filter File:	Reports/Parts/_InvAbcClassAssignFilters.aspxX	Export Report File:	n/a						
Purpose:	Report is grouped by Location and ABC Class. It is run in conjunction with a <u>batch process that first must be run</u> in order to produce the report. The system required a location and update codes parameter to run the report. The default of the update codes parameter is "N" to not update the codes. This parameter will override the setting of module flag 5038. EOP will still process the ABC Class Assignments and utilize module flag 5038.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ABC_CLASS		Location		User ABC Class			ABC Class formula		
COMPANY_MAIN									
PARTS									
TMP_PINVMM_RPT									
VIEW_PARTS_PART_INV_LOC									
ABC_CLASS (sub-report)									
COMPANY_MAIN (sub-report)									
PARTS (sub-report)									
TMP_PINVMM_RPT (sub-report)									
VIEW_PARTS_PART_INV_LOC (sub-report)									

69. Inventory ABC Class Assgn Sum

User-defined					Actuals			
ABC Class	Line Item Max %	Line Item Max #	ABC Class %	Accum %	# Line Items	Line Item %	Annualized	
							Usage \$ Volume	Usage \$ Volume %
1	20.00	2,037	20.00	20.00	2,037	20.0	5,629.00	102.40
A	5.00	509	14.00	34.00	509	5.0	5,629.00	102.40
B	16.00	1,629	21.00	55.00	1,630*	16.0	5,629.00	102.40
C	59.00	6,009	45.00	100.00	6,008	59.0	5,629.00	102.40

- NOTES:
- 1) An asterisk next to the '# Line Items' column indicates that the maximum number of line items for the class was exceeded.
 - 2) An asterisk next to the 'Annual Usage \$ Volume %' column indicates that the accumulated usage volume percentage for the class was exceeded.

Default Report Title:	Inventory ABC Class Assignment Summary	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	June 2019
ASP File:		Report File:	Reports/Parts/InvABCClassAssignSum.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Report is grouped by Location and ABC Class. It is run in conjunction with a <u>batch process that first must be run</u> in order to produce the report. The system required a location and update codes parameter to run the report. The default of the update codes parameter is "N" to not update the codes. This parameter will override the setting of module flag 5038. EOP will still process the ABC Class Assignments and utilize module flag 5038.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ABC_CLASS		Location		User ABC Class			ABC Class formula		
COMPANY_MAIN									
PARTS									
TMP_PINVMM_RPT									
VIEW_PARTS_PART_INV_LOC									
ABC_CLASS (sub-report)									
COMPANY_MAIN (sub-report)									
PARTS (sub-report)									
TMP_PINVMM_RPT (sub-report)									
VIEW_PARTS_PART_INV_LOC									
(sub-report)									
Other Parameters:									
Default Selection Formula:	VIEW_PARTS_PART_INV_LOC.NI_NS_FL is NULL								

70. Inventory List by Bin

Inventory List By Bin

Fleet

Report Printed: 10/23/2013 07:20:33 By User: CSI

BIN	PART NO.	PART DESCRIPTION	MANUFACTURER	PRIMARY VENDOR	MIN QTY	MAX QTY	QTY ON HAND	LOC AVG PRICE	INVENTORY VALUE
LOCATION: 790IN - test									
B21D04	135307	Coupling Cly-Pls 6in x 6in 150	C150 - CORIX WATER P	1000036291	3	6	6	17.51	105.05
	XREF: SP02-66								
B21D05	135309	Coupling Pls-Pls 6in x 6in 150	C150 - CORIX WATER P	1000036291	6	12	9	18.15	163.35
	XREF: SP56-66								
B21E01	135141	Saddle Tee 4in Flexible Inlet	E011 - EMCO CORPORAT	E100000010	48	96	74	46.35	3,429.80
	XREF: 6050100								
B21E02	135142	Saddle Tee c/w 6in Inlet Flexi	E011 - EMCO CORPORAT	E100000010	2	4	3	60.32	180.95
	XREF: 6050101								
B21E03	135143	Coupling Sewer Rubber Plastic-	C150 - CORIX WATER P	1000036291	2	4	4	11.89	47.56
	XREF: SP56-43								
B21E04	135144	Coupling Rubber 3in x 3in SDR2	E011 - EMCO CORPORAT	E100000010	15	30	21	12.15	255.16
	XREF: 6020380								
B21F02	135139	Chamber Single Service Inspect	L037 - LE-RON PLASTI	1000015028	2	4	3	103.52	310.56
	XREF: 366FR062000								
B21F02	135140	Assembly Inspection Adapter Li	L037 - LE-RON PLASTI	1000015028	2	4	4	62.47	249.88
	XREF: 71A-LID08G								
B21F03	125154	Mirror 12072	G340 - GROTE INDUSTR	E100000013	7	14	9	9.74	87.66
	XREF: 12072								
B21F04	135138	Obsolete Cover PVC Sewer Clean	C150 - CORIX WATER P	1000036291	0	0	0	2.01	0.00
B21F04	135442	Rubber YDI Pipe Nitrile Bell T	N056 - NORWOOD WATER	1000026617	10	20	8	18.30	146.40
B21F04	135443	Rubber YDI Pipe Nitrile Bell T	N056 - NORWOOD WATER	1000026617	2	4	4	15.79	63.16
B21F04	135447	Obsolete Rubber Nitrile Bell T	N056 - NORWOOD WATER	1000026617	0	0	4	0.00	0.00
B21F05	135444	Rubber YDI Pipe Nitrile Bell T	N056 - NORWOOD WATER	1000026617	2	4	44	0.00	0.00
B21F06	135445	Rubber YDI Pipe Nitrile Bell T	N056 - NORWOOD WATER	1000026617	0	0	8	0.00	0.00
B21F06	135446	Rubber YDI Pipe Nitrile Bell T	N056 - NORWOOD WATER	1000026617	0	0	0	0.00	0.00
B21G01	135232	Y PVC 4in Outside SDR35	E011 - EMCO CORPORAT	E100000010	0	0	1	0.01	0.01

Default Report Title:	Inventory List by Bin	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvBinListParm.aspx	Report File:	Reports/Parts/InvBinList.rpt						
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:	Reports/Parts/InvBinList_exp.rpt						
Purpose:	This report is first grouped by Part Location. It is further grouped by the user, bin, part number and manufacturer. Per user choice, the X-Reference number will also print for a part, if one exists. There is a count for the User grouping and Location.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		ABC Code			Area (bin)		
LOC_GEN				ATA Part Code					
MODULE_FLAGS				Commodity					
PART_CODE_SEASN (alias)				Manufacturer					
(alias – PART_CODE)				Part Number					
PART_INV_STORE				Primary Vendor					
PART_XREF				Season Code					
PARTS				Secondary Vendor					
PO_COMMODITY				System					
UNIT_SYS				None					
VENDOR									
VENDOR_PARTS (alias)									
(alias – vendor)									
VIEW_PARTS_PART_INV_LOC									

71. Inventory Consignment Parts

Inventory Consignment Parts

Fleet

Report Printed: 18-Mar-2021 11:50:16 By User: AMY.KUNKLE

PART NO.	PART DESCRIPTION	MIN QTY	MAX QTY	QTY ON HAND	LOC AVG PRICE	ON-HAND VALUE	BIN	CONSIGNMENT VENDOR
LOCATION: NORMM - NORMANDIE & COMPLEX MAINTENANCE's								
System: -								
20327	TST20327	2	5	18	6.25	112.41		103611
C2	CONSIGNMENT TEST PART	20	50	0	10.00	0.00		
C7	TEST PART	2	10	50	0.00	0.00	2	
CP0118	CONSSIGNMENT PART	0	0	0	3.00	0.00		
NS0524	TEST	0	0	0	5.00	0.00		
CONSIGN	NEW	10	50	14	12.03	168.47	2	SNI1
C1	CONSIGNMENT TEST	2	10	5	4.00	20.00	5	
PART NUMBER COUNT: 7				TOTAL:	87	300.88		
System: 01 - AIR CONDITIONING								
S1202	TEST 2	0	0	1	7.14	7.14	2	2
PART NUMBER COUNT: 1				TOTAL:	1	7.14		
LOCATION: NORMM PART NUMBER COUNT: 8				TOTAL:	88	308.02		

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Page: 1

Default Report Title:	Inventory Consignment Parts	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvConsignPartsParm.aspX	Report File:	Reports/Parts/InvConsignParts.rpt						
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location, the part number and description, what the minimum and maximum quantity on hand is allowed and what the actual quantity on hand. The average price and location value is also printed along with the vendor's name.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		ABC Code			Bin		
LOC_GEN				ATA System			Part Number		
MODULE_FLAGS				Bin			Part Description		
PART_CODE_SEASN (alias)				Commodity			Vendor		
(alias – part_code)				Cycle Code			Quantity on Hand		
PART_INV_STORE				Cycle Days			Unit Price		
PART_XREF				Manufacturer			Value		
PARTS				Quantity on Hand			Maximum		
PO_COMMODITY				Season Code			Minimum		
UNIT_SYS				Primary Vendor			None		
VENDOR				Secondary Vendor					
VENDOR_PARTS				None					
VIEW_PARTS_PART_INV_LOC									

72. Inventory Consignment Usage

Inventory Consignment Usage

Asset Solutions Division

Report Printed: 3/10/2009 8:29:20AM By User: CSI

Part Number	Part Description	Bin	Max Qty	Qty On Hand	Unit Price	Consign Expense	Receipt Date	Rcvd Qty	Revd Cost
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE									
Vendor: 103611 - SUNSHINE TOYOTA									
20327	TST20327		5	42	0.00	0.00	10/1/2007 9:53:24P	50	310.17
<u>Issue Date</u>	<u>Issued To</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>			
14-Feb-2008	WO: 402155 - 987654894 - 05-PM-021			(1)	8.10	(8.10)			
20-May-2008	WO: 871 - 3213899049 - 70-09-001			1	6.74	6.74			
24-Jul-2008	WO: 871 - 3213899049 - 70-09-001			(1)	6.24	(6.24)			
20-May-2008	WO: 871 - 3213899049 - 70-09-001			1	6.74	6.74			
24-Jul-2008	WO: 871 - 3213899049 - 70-09-001			(1)	6.24	(6.24)			
20-May-2008	WO: 871 - 3213899049 - 70-09-001			1	6.74	6.74			
24-Jul-2008	WO: 871 - 3213899049 - 70-09-001			(1)	6.24	(6.24)			
20-May-2008	WO: 871 - 3213899049 - 70-09-001			1	6.74	6.74			
24-Jul-2008	WO: 871 - 3213899049 - 70-09-001			(1)	6.24	(6.24)			
20-May-2008	WO: 871 - 3213899049 - 70-09-001			1	6.74	6.74			
20-May-2008	WO: 871 - 3213899049 - 70-09-001			1	6.74	6.74			
01-Dec-2008	DEPT: WAYNE - Wayne Main Office			1	6.86	6.86			
01-Dec-2008	ACCT: 12345-5789012-675E472			1	6.86	6.86			
01-Dec-2008	DEPT: WAYNE - Wayne Main Office			1	6.86	6.86			
01-Dec-2008	UNIT: EQA402 - 2005 FORD LB75B			1	6.86	6.86			
Trans Count:	15			5		34.80			
Vendor: SNII -									
CONSIGN	NEW	2	50	9	10.00	410.00	6/6/2006 1:37:38PM	50	600.00
<u>Issue Date</u>	<u>Issued To</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>			
CONSIGN4	CONSIGNMENT 4		0	0	10.00	0.00		0	0.00
<u>Issue Date</u>	<u>Issued To</u>			<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>			

Default Report Title:	Inventory Consignment Usage	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvConsignUseParm.aspX	Report File:		Reports/Parts/InvConsignUse.rpt					
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by location and vendor, this report prints the part number and description, the bin number, maximum quantity allowed and what is actually on hand. Within each part number; the report lists who the part was issued to, along the date it was issued, how much, the unit cost and the total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location</i>		<i>Primary Vendor</i>			<i>Part Number</i>		
LOC_GEN									
MODULE_FLAGS									
PART_INV_STORE									
PART_XREF									
PARTS									
PO_COMMODITY									
UNIT_SYS									
VENDOR									
VENDOR_PARTS (alias)									
(alias – vendor)									
VIEW_PARTS_PART_INV_LOC									
PART_JNL (sub-report)									
VIEW_UDC_MAIN (sub-report, alias)									
(alias – view_udc_report)									
Other Parameters:	n/a								
Default Selection Formula:	VIEW_PARTS_PART_INV_LOC.CONSIGN_FL = "Y" and (PART_INV_STORE.AREA is NULL or PART_INV_STORE.PRIMARY_FL = "Y") and MODULE_FLAGS.MOD_FLAG_NO = 1058.00 Sub-report (PART_JNL.STOCK_FL = 'Y' and PART_JNL.TRANS_CD in ["ISSA","ISSD","ISSW","ISSU","TFR"])								

73. Inventory Core (Track) Return

Core Return Report

Asset Solutions Division
Report Printed: 1/4/2011 By User: CSI

Vendor BRIANS VENDOR
Address: ADDRESS1

WAYNE, PA 12345

Vendor No: BRITEST
Contact: BRIAN
Phone: 1115551234
Email: Brian.Minor@AssetWorks.com

Part No	Unit / Dept / Comp	Status	Work Order	Job	Qty	Unit Cost	Core Charge	Total Core Charge	RMA#	Credit Claim
BNSTKCORE	402155	Closed	3213899613	UNKNOWN	1.00	45.01	10.00	10.00		
<i>Notes</i>	Testing core note.									
BSTKCORE3	402155	Sent to Vendor	3213899613	UNKNOWN	1.00	25.00	15.00	15.00	RMA#4	Y
<i>Notes</i>										
BSTKCORE-SERIAL	402155	Sent to Vendor	3213899613	UNKNOWN	1.00	50.00	30.00	30.00	RMA1	Y
<i>Notes</i>										
BSTKCORE-SERIAL	402155	Sent to Vendor	3213899613	UNKNOWN	1.00	50.00	30.00	30.00	RMA2	Y
<i>Notes</i>										
BSTKCORE3	402155	Waiting	3213899613	UNKNOWN	1.00	25.00	15.00	15.00	RMA#3	Y
<i>Notes</i>										
BNSTKCORE	402155	Closed			1.00	20.00	10.00	10.00	RMA-U-1	
<i>Notes</i>	note for rma-u-1									
BSTKCORE3	0010	Waiting			1.00	25.00	15.00	15.00	DEPT2	
<i>Notes</i>	note for dept2									
BNSTKCORE	402155	Waiting	3213899613	UNKNOWN	1.00	45.00	10.00	10.00		Y
<i>Notes</i>										
BNSTKCORE	402155	Waiting	3213899659	UNKNOWN	1.00	20.00	10.00	10.00		Y
<i>Notes</i>										
BSTKCORE	402155	Finalized	3213899665	UNKNOWN	2.00	55.00	35.00	70.00	RMA34	Y
<i>Notes</i>										
BNSTKCORE	402155	Waiting	3213899669	UNKNOWN	1.00		10.00	10.00		
<i>Notes</i>										
BNSTKCORE	402155	Waiting	3213899669	UNKNOWN	1.00	24.00	10.00	10.00	RMA TEST NUMB1	

Default Report Title:	Inventory Core (Track) Return	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2023
ASP File:	Reports/Parts/InvCoreTrackParm.aspx	Report File:		Reports/Parts/InvCoretrack.rpt					
Filter File:	Reports/Parts/_InvCoreTrackFilters.aspx	Export Report File:		n/a					
Purpose:	This report lists core information by Vendor, core, part number and unit number. It displays the vendor address information. Within the core information, information relating to the part is displays – work order, unit number, job, status and quantity. If any notes have been entered, they are also displayed. * Can also be ran from screen. *								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Vendor ID (screen)</i>		<i>Core Track ID</i>			<i>Part Number</i>		
CORE_TRACK									
LOC_GEN		<i>None</i>							
O_PART_CHG		Location							
PARTS		Part Number							
UNIT_DEPT_COMP_MAIN		Vendor							
VENDOR									
VIEW_O_JOB									

74. Inventory Count Sheet by Part

Inventory Count Sheet

Asset Solutions Division

Report Printed: 3/10/2009 8:28:20AM By User: CSI

PART NO.	PART DESCRIPTION	INV. UNIT	QTY ON HAND	BIN	COUNT
LOCATION: 5751 - 1730 MCGILLIVRAY BLVD.					
00B	DECAL BLUE #0	UNIT		05-C4-	_____
XREF: 1012	XREF: OOB				
00FB	DECAL BLUE F	UNIT		05-C4-	_____
01174417L	01174417L FILTER OIL DEUTZ	SET		DA-VE-	_____
01174419L	FILTER OIL DEUTZ	UNIT		DA-VE-	_____
01174423L	FILTER FUEL DEUTZ	UNIT		DA-VE-	_____
01174696L	01174696L FILTER FUEL DEUTZ	SET		DA-VE-	_____
01181060L	01168407L FILTER FUEL DEUTZ	SET		DA-VE-	_____
01B	DECAL BLUE #1	UNIT		05-C4-	_____
02B	DECAL BLUE #2	UNIT		05-C4-	_____
0310-10010	CYLINDER AIR	UNIT		07-F7-	_____
03654-3	HYD LINE	UNIT		CO-NS-	_____
03B	DECAL BLUE #3	UNIT		05-C4-	_____
0456026T	LT245/75R16E AMERY 550AS	UNIT		UP-SR-	_____

DATE COUNTED:

COUNTED BY: _____

Default Report Title:	Inventory Count Sheet by Part	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	July 2019
ASP File:	Reports/Parts/InvCountPartParm.aspx	Report File:	Reports/Parts/InvCountPart.rpt						
Filter File:	Reports/Parts/_InvLocationFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by location, the part number and description, the inventory unit, quantity on hand and the count.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Part Number			Area (bin)		
LOC_GEN									
PART_INV_STORE									
PART_XREF									
PARTS									
VENDOR									
VENDOR_SEC									
VIEW_PARTS_PART_INV_LOC									

75. Inventory Count Sheet by Bin

Inventory Bin Count Sheet

Asset Solutions Division

Report Printed: 3/10/2009 8:28:56AM By User: CSI

BIN	PART NO.	PART DESCRIPTION	INV. UNIT	QTY ON HAND	COUNT
LOCATION: 5751 - 1730 MCGILLIVRAY BLVD.					
01-A4-	8909107	BRAKE/PARTS CLEANER	UNIT		
01-B3-	PSF	FLUID POWER STEERING	UNIT		
01-C8-	13WB	WIPER BLADE 13	UNIT		
01-C8-	14WB	WIPER BLADE 14"	SET		
01-C8-	15WB	WIPER BLADE 15	UNIT		
01-C8-	16WB	WIPER BLADE 16	UNIT		
01-C8-	18WB	WIPER BLADE 18	UNIT		
01-C8-	20WB	WIPER BLADE 20"	UNIT		
01-C8-	22WB	WIPER BLADE 22	UNIT		
01-C8-	24WB	WIPER BLADE 24"	SET		
01-C8-	54-14	BLADE WIPER (INTERNATIONAL)	UNIT		
03-00-	233-3U	CROSS MEMBER LADDER RACK USED	UNIT		
03-00-	244192	THERMOSTAT FORD V6	UNIT		
03-00-	463778	FUSE BLOCK	UNIT		
03-A1-	203	SNOWBRUSH/SCRAPER	UNIT		
03-A1-	403	CORD EXTENSION 3M LONG	UNIT		
03-A2-	11605	PLUG ELECTRICAL MALE 6-WAY	UNIT		
03-A2-	11609	PLUG ELECTRICAL FEMALE 6-WAY	UNIT		
03-A2-	1300	STRAP RATCHET	UNIT		

Default Report Title:	Inventory Count Sheet by Bin	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	June 2019
ASP File:	Reports/Parts/InvCountBinParm.aspX	Report File:		Reports/Parts/InvCountBin.rpt					
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by location and bin, the part number and description, the inventory unit, quantity on hand and the count.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location</i>		<i>Area (bin)</i>			<i>Part Number</i>		
LOC_GEN									
PARTS									
PART_INV_STORE									
PART_ORDERS									
PART_REQ									
PART_XREF									
VENDOR									
VENDOR_SEC (alias)									
(alias – vendor)									
VIEW_PARTS_PART_INV_LOC									

76. Inventory Custom Part Pick List

Pick List

Asset Solutions Division

Report Printed: 12/03/2012 08:03:29 By User: CS

Customer Ticket No:	7747	Ticket Date:	
Pick Ticket No:	1	Print Date:	12/03/2012 08:03:29
Shipping Location:	NORMM	Receiving Location:	FM
Picked By:	_____	Reviewed By:	_____

Bin	Qty Available	Qty Requested	Unit of Measure	Qty Back Order	Part Number	Description	Ship Qty	Picked Qty	Comments
03-A5-	9	6	EACH	0	115781	LIGHT BULB	6	_____	_____
	9	1	EA	0	L4	TESTING	1	_____	_____
	1	3	EACH	2	P0711	TEST	1	_____	_____

Default Report Title:	Inventory Custom Part Pick List	Version:	15.0	DAF:	N	Multi-Currency:	N	Updated:	Sept 2015
ASP File:		Report File:	Reports/Parts/InvCustPickTkt.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	This report lists the customer ticket, shipping and receiving locations. The quantities, bin and part number are also listed. There is a place to manually enter the quantity picked and comments. This report is ran from the screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Customer Ticket Number</i>		<i>Pick ID</i>			<i>Bin</i>		
LOC_GEN									
LOC_GEN_TO (alias)									
(alias – loc_gen)									
PARTS									
PART_INV_LOC									
PART_INV_LOC_TO (alias)									
(alias – part_inv_loc)									
PART_INT_STORE									
PART_TFR									
Other Parameters:	N/A								
Default Selection Formula:									

77. Inventory Dept Part Charge

Department Part Charge Journal

Asset Solutions Division

Report Printed: 1/5/2011 9:01:11AM By User: CSI

Issue Date	Location	Department No.	Department Description	Unit Cost	Qty	Total Cost	
	Part No	Part Description	Xref Part No.	Fail Code			
Location: BRITES - BRITES							
9/30/2009 8:19:39AM	BRITES	0010	EXECUTIVE				
	BSTKCORE3	STK CORE3			27.50	-1.0	-27.50
10/26/2009 2:16:45PM	BRITES	0010	EXECUTIVE				
	BSTKCORE3	STK CORE3			42.50	1.0	42.50
11/5/2009 2:00:24PM	BRITES	0010	EXECUTIVE				
	BSTKCORE3	STK CORE3			27.50	1.0	27.50
11/5/2009 3:23:06PM	BRITES	0010	EXECUTIVE				
	BSTKCORE3	STK CORE3			27.50	-1.0	-27.50
11/5/2009 3:23:07PM	BRITES	0010	EXECUTIVE				
	BSTKCORE3	STK CORE3			42.50	-1.0	-42.50
11/5/2009 2:00:24PM	BRITES	0010	EXECUTIVE				
	BSTKCORE3	STK CORE3			42.50	1.0	42.50
11/5/2009 3:22:39PM	BRITES	0010	EXECUTIVE				
	BSTKCORE	STOCK CORE			95.50	-1.0	-95.50
11/5/2009 2:03:10PM	BRITES	0010	EXECUTIVE				
	BSTKCORE	STOCK CORE			95.50	1.0	95.50
6/23/2010 12:25:41PM	BRITES	0010	EXECUTIVE				
	BRI021	#21			10.37	-1.0	-10.37
Subtotal: 0010			Transaction Count:	35	25.0	293.29	
Department: 0011 - CORPORATE DEVELOPMENT							
4/6/2007 2:12:12PM	BRITES	0011	CORPORATE DEVELOPMENT				
	PACK01	PACK SIZE TEST			0.40	3.0	1.21
4/6/2007 2:23:12PM	BRITES	0011	CORPORATE DEVELOPMENT				
	PACK01	PACK SIZE TEST			0.40	5.0	2.01

Default Report Title:	Inventory Department Part Charge Journal	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	June 2019
ASP File:	Reports/Parts/InvDeptChgJnlParm.rpt	Report File:	Reports/Parts/InvDeptChgJnl.rpt						
Filter File:	Reports/Parts/_InvDeptChgJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Report displays the Part number and description for a Department and location. Also printed is the unit cost and quantity of the part.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			Transaction Date		
DEPT_MAIN		Billed Period		Billed Period			Change Date		
DEPT_PART_CHG		Department		Department			Department		
LOC_GEN		Fiscal Period		Fiscal Period			Department Description		
PART_XREF		Month		Month			Part		
PARTS		Part		Part			Part Description		
PART_XREF		Transaction Date		Transaction Date			Location		
VIEW_PARTS_PART_INV_LOC		Change Date		Change Date			Failure Code		
		None		None			No Sort		
Other Parameters:	Include Markup?								
Default Selection Formula:									

78. Inventory Direct Acct Part Charge

Direct Account Part Charge Journal

Asset Solutions Division

Report Printed: 1/5/2011 9:02:16AM By User: CSI

Issue Date	Location	Direct Account Number	Account Description	Unit Cost	Qty	Total Cost
	Part No.	Part Description	Xref No.			
Location: BRITES - BRITES						
Direct Account: 1111-0010-1111-1111----- -						
2/13/2005 12:24:02PM	BRITES					
	AC756982	FILTER, FUEL		6.21	1.00	6.21
Subtotal: 1111-0010-1111-1111-----			Transaction Count	1	1.0	6.21
Direct Account: 3243-0010-1234-1235-12-1234-1234-123456&x98-137983-27839-7283 -						
2/13/2005 12:24:02PM	BRITES					
	AC774301	FILTER, FUEL		5.17	1.00	5.17
Subtotal: 3243-0010-1234-1235-12-1234-1234-1234-123456&x98-137983-27839-7283			Transaction Count	1	1.0	5.17
Direct Account: 77-1234567890-1234567890-88-99 -						
6/26/2009 3:25:04PM	BRITES					
	BRI021	#21	BRI098	10.37	1.00	10.37
Subtotal: 77-1234567890-1234567890-88-99			Transaction Count	1	1.0	10.37
Direct Account: 99182726252423 - Shops						
6/26/2006 9:52:48AM	BRITES	99182726252423	Shops			
	BRI015	#15		4.94	2.00	9.88
6/26/2006 9:53:34AM	BRITES	99182726252423	Shops			
	BRI015	#15		4.94	-2.00	-9.88
Subtotal: 99182726252423			Transaction Count	2	0.0	0.00

Default Report Title:	Inventory Direct Account Part Charge Journal	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Aug 2019
ASP File:	Reports/Parts/InvDirectChgJnlParm.aspX	Report File:	Reports/Parts/InvDirectChgJnl.rpt						
Filter File:	Reports/Parts/_InvDirectChgJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Report displays the Part number and description for a Direct Account and location. Also printed is the unit cost and quantity of the part.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			Transaction Date		
DACC_PART_CHG		Billed Period		Billed Period			Change Date		
DIR_ACCT		Direct Account		Direct Account			Direct Account		
LOC_GEN		Fiscal Period		Fiscal Period			Account Description		
PAR_XREF		Month		Month			Part		
PARTS		Part		Part			Part Description		
VIEW_PARTS_PART_INV_LOC		Transaction Date		Transaction Date			Location		
		Change Date		Change Date			Failure Code		
		None		None			No Sort		

79. Inventory Full Journal

Inventory Transaction Journal

Report Printed: 28-Sep-2017 09:35:53 By User: AMY.KUNKLE

Transaction Date	Part No.	Description	Manufacturer	Xref Part No.	Unit Cost	Core Cost	Qty	Total
Location Employee No App User Trans Cd Rsn Reference Pos Adj Value New Value Vendor No. PO No. Invoice No.								
Location: #1 LOC - #1 loc								
Part No: RRP1 -								
30-Jun-2017 12:24:14	RRP1	RYAN TEST PART			\$0.00	\$0.00		
#1 LOC	U0005328	ADDL			0.00			
30-Jun-2017 12:24:45	RRP1	RYAN TEST PART	3M		\$10.00	\$0.00	0	10,000.00
#1 LOC	U0005328	ADJQTY NEW new		1,000.00	1,000.00			
30-Jun-2017 12:33:32	RRP1	RYAN TEST PART	3M		\$10.00	\$0.00	1,000	(10,000.00)
#1 LOC	U0005328	ADJQTY CLR clerical error		0.00	-1,000.00			
Summary for Part No: RRP1			Transaction Count: 3	Total Qty:	1,000	Total Cost:	0.00	
Part No: RYTEST -								
28-Jun-2017 18:11:23	RYTEST	RYAN TEST PART			\$0.00	\$0.00		
#1 LOC	U0005328	ADDL			0.00			
28-Jun-2017 18:13:00	RYTEST	RYAN TEST PART	3M		\$10.00	\$0.00	15	150.00
#1 LOC	U0005328	REQTR		10.00	0.00			
28-Jun-2017 18:22:18	RYTEST	RYAN TEST PART	3M		\$10.00	\$0.00	7	70.00
#1 LOC	U0005328	RECEIVE TFR: 17221-NORMMM		10.00	0.00			
28-Jun-2017 18:41:40	RYTEST	RYAN TEST PART	3M		\$10.00	\$0.00	8	80.00
#1 LOC	U0005328	RECEIVE TFR: 17222-NORMMM		10.00	0.00			
Summary for Part No: RYTEST			Transaction Count: 4	Total Qty:	30	Total Cost:	300.00	
Summary for Location: #1 LOC			Transaction Count:	7 Total Qty: 1,030	Total Cost:	300.00		

Default Report Title:	Inventory Full Journal	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvFullJnlParm.aspX	Report File:	Reports/Parts/InvFullJnl.rpt						
Filter File:	Reports/Parts/_InvPartJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location and part number, the report lists the transaction date, part number and description, the manufacturer, the unit cost, quantity and total cost. It also lists the employee number, the vendor number, PO number, invoice number and the adjusted amount.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
EMP_MAIN		Inventory Location		Part Number			None		
INV_REASON_CODE		ATA System		ATA System			Transaction Date		
LOC_GEN		Employee		Employee			Change Date		
PART_TFR		Month		Inventory Location			Transaction Code		
PARTS		Part Number		Inventory Reason			Part Number		
TRANS_CODE		Transaction Code		Month			X-Reference Part Number		
UNIT_SYS		Transaction Date		None			Purchase Order		
VENDOR		Vendor		Transaction Code			Invoice		
VIEW_PART_JNL		X-Reference Part Number		Transaction Date			Reference Number		
VIEW_UDC_MAIN (alias)		None		Change Date			Charge To		
(alias – view_udc_report)				Vendor			Work Order		
				X-Reference Number			Job		
							User		
							Description		
							Location		
							</		

80. Inventory Inactivity

Inventory Stock Activity

Asset Solutions Division

Report Printed: 1/5/2011 8:59:01AM By User: CSI

Part No.	Description	Manufacturer	Bin	Qty On Hand	Loc Avg Price	On-Hand Value	Last Txfr Date	Last Receipt Date	Last Issue Date
LOCATION: NORMM - NORMANDIE COMPLEX MAINTENANCE									
System: 34	Line Count:	1	Total:	1		18.50			
System: 43 - EXHAUST SYSTEM									
BRI021	#21	BRI	2	8	5.33	42.64	O: 10/3/2006 8:10/3/2006 8:28:45/10/1/2007 3:07:36PM		
XREF: BRI098									
System: 43	Line Count:	1	Total:	8		42.64			
System: 45 - ENGINE									
PH8A	OIL FILTER	FRAM	123456	17	8.18	139.06	O: 2/5/2010 11:12/10/2010 5:15:2011/16/2009 10:59:09/		
System: 45	Line Count:	1	Total:	17		139.06			
System: 59 - VEHICLE COUPLING SYSTEM									
59-014	RESERVOIR ASSY-HYDRAULIC SYSTM		04-F2-	0	10.00	0.00	No Transfers		
59-016	PUMP ASSY-HYDRAULIC, GEAR TYPE			0	10.00	0.00	No Transfers		
System: 59	Line Count:	2	Total:	0		0.00			
System: 73 - TANK VESSEL - INNER SHEL									
SNI10	TEST PART 15	FORD	QA21	3	0.00	0.00	O: 11/10/2005 4:9/13/2006 11:03:06.11/21/2007 11:47:04/		
XREF: EEE XREF: JLG3 XREF: OT-AAA XREF: ZZZ									
XREF: CCC XREF: DDD XREF: JLG2 XREF: ZZZ									
XREF: JLG1 XREF: MEOHMY XREF: OT-AAA XREF: III									
System: 73	Line Count:	1	Total:	3		0.00			
System: 79 - SAFETY DEVICES									
79-004	STABILIZER - VEHICLE, POWERED		1234	1	8.33	8.33	No Transfers	8/25/2006 11:42:43.6/22/2005 1:42:57PM	

Default Report Title:	Inventory Inactivity	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvInactivityParm.aspX	Report File:		Reports/Parts/InvInactivity.rpt					
Filter File:	Reports/Parts/_InvInactivityFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by location and vendor, this report prints the part numbers and descriptions, where it is located, how much is on hand, the average cost on hand and the last transferred date.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location</i>		None			Quantity on Hand		
LOC_GEN				ABC Class			Last Issue Date		
MODULE_FLAGS				Commodity Code			Last Receive Date		
PART_CODE_SEASN (alias)				Last Issue Date			<i>Bin</i>		
(alias – PART_CODE)				Last Receipt Date			Manufacturer		
PART_INV_STORE				<i>Primary Vendor</i>			Inventory Value		
PART_XREF				Season Code			No Sort		
PARTS				System					
PO_COMMODITY									
UNIT_SYS									
VENDOR									
VENDOR_PARTS (alias)									
(alias – vendor)									
VIEW_PARTS_PART_INV_LOC									
Other Parameters:	Last Activity Date		Show X-Reference			Exclude Parts Added Since			
	Exclude Date								
Default Selection Formula:	<i>**Too large to print**</i>								

81. Inventory Indirect Journal

Indirect Account Part Charge Journal

Asset Solutions Division

Report Printed: 1/5/2011 9:04:21AM By User: CSI

Issue Date	Location	Account No.	Account Description	Unit Cost	Qty	Total Cost
	Part No		Part Description			
Location: BRITES - BRITES						
Indirect Account: 01PAR - TEST PART IA						
8/11/2009 9:16:38AM	BRITES	01PAR	TEST PART IA			
	BRI030		HEADLIGHT - HONDA ACCORD	16.95	-2.0	-33.90
8/11/2009 9:16:38AM	BRITES	01PAR	TEST PART IA			
	BRI031		RAPID FIRE SPARK PLUG	6.00	2.0	12.00
Subtotal: 01PAR				Transaction Count 2		0.00
						-21.90
Indirect Account: PIADJ - PI VARIANCES						
5/26/2010 1:00:33PM	BRITES	PIADJ	PI VARIANCES			
	BRI022		#22	21.92	-87.0	-1,907.04
5/27/2010 11:44:33AM	BRITES	PIADJ	PI VARIANCES			
	BRI022		#22	37.54	102.0	3,829.08
5/26/2010 1:47:34PM	BRITES	PIADJ	PI VARIANCES			
	BRI022		#22	37.54	-1.0	-37.54
10/23/2008 10:57:33AM	BRITES	PIADJ	PI VARIANCES			
	BRI019		PART #19	0.00	-4.0	0.00
Subtotal: PIADJ				Transaction Count 4		10.00
						1,884.50
Indirect Account: RECON - RECONCILIATION						
4/17/2008 9:25:20AM	BRITES	RECON	RECONCILIATION			
	01180		TEST 01180	0.00	0.0	0.00
1/13/2009 12:00:00AM	BRITES	RECON	RECONCILIATION			
	BRI041		NONSTK LOC	0.00	0.0	0.00
1/15/2009 12:00:00AM	BRITES	RECON	RECONCILIATION			
	BRI041		NONSTK LOC	0.00	0.0	0.00

Default Report Title:	Inventory Indirect Journal	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	June 2019
ASP File:	Reports/Parts/InvIndirectChgJnlParm.aspX	Report File:	Reports/Parts/InvIndirectChgJnl.rpt						
Filter File:	Reports/Parts/_InvIndirectChgJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location, this report lists the date a part was issued, the part number and description, the location of the part, what account is effected, the unit cost of the part, the quantity and the total cost of the part.								
Database Tables		Group 1 Options		Group 2 Options		Field Sort Options			
COMPANY_MAIN		Location		Allocation Period		Transaction Date			
IND_ACCT		Allocation Period		Billed Period		Change Date			
LOC_GEN		Billed Period		Fiscal Period		Indirect Account			
PART_XREF		Fiscal Period		Indirect Account		Indirect Description			
PARTS		Indirect Account		Location		Part			
VIEW_ACC_PART_CHG		Month		Month		Part Description			
		Part		Part		Location			
		Transaction Date		Transaction Date		Failure Code			
		Change Date		Change Date		No Sort			
		None		None					
Other Parameters:	Include Markup								
Default Selection Formula:									

82. Inventory Issue Journal

Inventory Issue Journal

Asset Solutions Division

Report Printed: 1/3/2011 1:09:04PM By User: CSI

Trans. Date	Part No.	Description	Manufacturer		Trans Cd	Location	Unit Cost	Qty	Total w/ Markup
Employee No.	Xref Part No.	Reference	Pos	Stk	Vendor No.	PO No.	Invoice No.		
Inventory Location: ALL -									
Transaction Code: ISSW - Issue to work order									
3/27/2006 11:12:05AM	02-005-TEST	TEST UPLOAD	FORD		ISSW	ALL	8.00	1	12.00
1		WO: 239136 - 02-00-001 - 42334	LF	Y					
3/27/2006 11:19:23AM	01180	TEST	SAGE		ISSW	ALL	0.00	2	0.00
1		WO: 239496 - 01-01 - 42078		Y					
3/29/2006 4:21:17PM	02-001	SHEET METAL AND BODY REPAIRS	DEFAULT_MFG		ISSW	ALL	26.75	1	40.13
1		WO: 237004 - 05-PM-021 - 24244			VISA	0000000000011359			
3/29/2006 4:22:55PM	02-001	SHEET METAL AND BODY REPAIRS	DEFAULT_MFG		ISSW	ALL	25.00	1	37.50
1		WO: 237004 - 05-PM-021 - 24244			VISA	0000000000011360			
3/29/2006 4:43:52PM	02-001	SHEET METAL AND BODY REPAIRS	DEFAULT_MFG		ISSW	ALL	31.25	1	46.88
1		WO: 237004 - 05-PM-021 - 24244			VISA	0000000000011361			
3/29/2006 4:51:07PM	01180	TEST	SAGE		ISSW	ALL	0.00	2	0.00
1		WO: 236176 - 01-10 - JCARS		Y					
3/29/2006 5:11:48PM	34-006	SPECIAL APPL WARNING LIGHTS	DEFAULT_MFG		ISSW	ALL	14.00	1	21.00
1		WO: 237004 - 05-PM-021 - 24244			NAPA	0000000000011362			
4/6/2006 4:21:40PM	34-006	SPECIAL APPL WARNING LIGHTS	DEFAULT_MFG		ISSW	ALL	25.00	1	37.50
1		WO: 236718 - 05-PM-023 - 43501			22482737		777		
Summary for Transaction Code: ISSW - Issue to work order			Transaction Count:		8	Total Qty:	10	Total Cost:	195.00
Summary for Inventory Location: ALL			Transaction Count:		8	Total Qty:	10	Total Cost:	195.00

Default Report Title:	Inventory Issue Journal	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvIssueJnlParm.aspX	Report File:	Reports/Parts/InvIssueJnl.rpt						
Filter File:	Reports/Parts/_InvPartJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Displays the transaction date for each part for a giving grouping. Also lists the cost and quantity for each part. Summarizes totals for each grouping.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DIR_ACCT		Account Direct		Account Direct			Transaction Date		
EMP_MAIN		Account Indirect		Account Indirect			Change Date		
IND_ACCT		Commodity		Commodity			Part Number		
PARTS		Employee		Employee			Transaction Code		
TRANS_CODE		Issue Date		Issue Date			Vendor		
VENDOR		Issue Date		Issue Date			Location		
VIEW_UDC_MAIN		Change Date		Change Date			Employee		
VIEW_PART_JNL		Department Owning		Department Owning			Charge To		
		Department Using		Department Using					
		Job		Job					
		Location		Location					
		Month		Month					
		Non-Stock / Stock		Non-Stock / Stock					
		Parts		Parts					
		Part X-Reference		Part X-Reference					
		Transaction Type		Transaction Type					
		Vendor		Vendor					
		Purchase Order Number		Purchase Order Number					
		Request Form Number		Request Form Number					
		Invoice		Invoice					
Other Parameters:	Hide Detail		Include Markup				Transaction Count >=		
Default Selection Formula:	VIEW_PART_JNL.TRANS_CD is one of ISSW, ISSU, ISSD, ISSA								

83. Inventory Location Catalog

Inventory Location Catalog

Asset Solutions Division

Report Printed: 1/5/2011 8:46:03AM By User: CSI

Part Number	Manufacturer	Description	Commodity	Season	NoStk	Consig	Serial	Acct	Dept	Core	Allow	AutoRe	UABC	SABC
Location: WILL - WILLIAMSPORT SERVICE CENTER														
01-001	ANOTHER'S	HEATING & AIR CONDITIONING			Y			Y	Y	Y				
02-001		SHEET METAL AND BODY REPAIRS			Y			Y	Y	Y				
02-002	ARCHER	FENDERS			Y			Y	Y					
02-035		WINDSHIELD WIPER & WASHER			Y			Y	Y					
13-002		REAR BRAKES & DRUMS			Y			Y	Y	Y				
14-001		FRAME ASSEMBLY			Y			Y	Y	Y				
15-001		STEERING ASSEMBLY			Y			Y	Y	Y				
16-001		SUSPENSION			Y			Y	Y	Y				
23-001		CLUTCH			Y			Y	Y	Y				
24-001		AXLES- DRIVEN, FRONT			Y			Y	Y	Y				
25-001		AXLES- DRIVEN, REAR			Y			Y	Y	Y				
26-001		TRANSMISSION			Y			Y	Y	Y				
31-200		BATTERY CHARGER			Y			Y	Y					
34-001		ELECTRICAL			Y			Y	Y	Y				
40-100		Change Oil			Y			Y	Y					
45-001		ENGINE			Y			Y	Y	Y				
56-001		HYDRAULIC SYSTEM			Y			Y	Y	Y				
84-001		AERIAL UNIT			Y			Y	Y	Y				
KYLEHILL	NAPA	TEST	TIRES		Y			Y	Y	Y				
PM-021		P1 PM1			Y			Y	Y					

Location: WILL Part Number Count: - 20

Default Report Title:	Inventory Location Catalog	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Parts/InvLocCatalogParm.aspX	Report File:		Reports/Parts/InvLocCatalog.rpt					
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:		Reports/Parts/InvLocCatalog_Exp.rpt					
Purpose:	Listing by location and system, the part number, manufacturer, description, commodity and whether it is a seasonal part.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Commodity			Part Number		
LOC_GEN				Manufacturer					
MANUFACTURER				Primary Vendor					
PART_CODE_SEASON (alias)				Season Code					
(alias – PART_CODE)				Secondary Vendor					
PART_INV_STORE				Stock / Non-Stock					
PART_ORDERS				System					
PART_REQ				System - Assembly					
PART_XREF				System – Assembly – Part					
PARTS				System ABC					
PO_COMMODITY				Part Description					
UNIT_SYS				None					
UNIT_SYSCOMP									
UNIT_SYSCOMPPART									
VENDOR									
VENDOR_SEC (alias)									
(alias – vendor)									
VIEW_PARTS_PART_INV_LOC									
Other Parameters:	Layout		Hide Header (Export Only)						
Default Selection Formula:	PARTS.ACTIVE_FL ="Y"								

84. Inventory Master Parts Catalog

Inventory Master Catalog

Asset Solutions Division

Report Printed: 1/5/2011 8:28:47AM By User: CSI

Part Number	Manufacturer	Description	Commodity	Syst	Assm	Part	Issue	Active	No Rpt	Hazrd	Type	Wnty
#2	UNKNOWN	BATTERY NEW					EA	Y				
#48	3M	ADDING A NON STOCK PART					EA	Y				
0000031 USR ALTPNUM		SENSOR, ENGINE TEMP BLUEBIRD		00	002		EA	Y				
00001012 SUP 11111012		SNI CONTRACT TEST					GAL	Y				
00001012 SUP RT 15/40 GAL	SHELL CORP	SNI CONTRACT TEST		017			GAL	Y				Y
00001013 SUP ROTELLA T	SHELL CORP	SNI CONTRACT CREATE TEST 2					GAL	Y				
002_KYLE	NAPA	002_KYLE		00			EA	Y				
00-46-11	BRI	CLEANER GLASS 650ML					EACH	Y				
00B USR OOB	FORD USR 1012	DECAL BLUE #0					UNIT	Y				
00FB	UNK	DECAL BLUE F					UNIT	Y				
00GA	UNKNOWN	SWITCH					EA	Y				
00R	UNKNOWN	SWITCH					EA	Y				
01-001 MFR 22-01-001	ANOTHER'S MFR OT-01-001	HEATING & AIR CONDITIONING ALS OT-01-001		01	001		EACH	Y				
01001001	NAPA	DECAL PAINT					EA	Y				
01001010	HONDA	A/C CABIN FILTER		01	001		EA	Y				
01001020	NAPA	TEST FOR SOW 39		01	001	010	EACH	Y				Y
01026609400R	UNKNOWN	POWER SUPPLY					EA	Y				
01026613700R	UNKNOWN	POWER SUPPLY					EA	Y				
01026636600C	UNKNOWN	POWER SUPPLY					EA	Y				
01028509400R	UNKNOWN	POWER SUPPLY					EA	Y				
01068035100R	UNKNOWN	RESPONDER BEACON RED					EA	Y				
01068070200R	UNKNOWN	STROBE LIGHT					EA	Y				
01081093100R	UNKNOWN	POWER CONT. CENTER					EA	Y				
01174417L	GENERIC/AFTERMARKET	01174417L FILTER OIL DUETZ					SET	Y				
01174417L	UNK	01174417L FILTER OIL DUETZ					SET	Y				

Default Report Title:	Inventory Master Parts Catalog	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Parts/InvMstrCatalogParm.aspX	Report File:		Reports/Parts/InvMstrCatalog.rpt					
Filter File:	Reports/Parts/_InvCatalogFilters.aspX	Export Report File:		Reports/Parts/InvMstrCatalog_Exp.rpt					
Purpose:	Listing by commodity, the part number, manufacturer and description.								
Database Tables		Group 1 Options		Group 2 Options		Field Sort Options			
COMPANY_MAIN		Commodity		Commodity		Part number			
MANUFACTURER		Manufacturer		Manufacturer					
PART_CODE_SEASON (alias)		New – Used – Rebuilt		New – Used – Rebuilt					
(alias -- PART_CODE)		Season Code		Season Code					
PART_XREF		System		System					
PARTS		System – Assembly		System – Assembly					
PO_COMMODITY		System – Assembly – Part		System – Assembly – Part					
UNIT_SYS		Unit of Issue		Unit of Issue					
UNIT_SYSCOMP		Primary Vendor		Primary Vendor					
UNIT_SYSCOMPPART		Secondary Vendor		Secondary Vendor					
VENDOR		None		None					
VENDOR_SEC (alias)									
(alias – vendor)									
Other Parameters:	Layout		Show x-Reference (Standard Only)			Hide Header (Export Only)			
Default Selection Formula:									

85. Inventory Non-Stock Journal

Nonstock Transaction Journal

Report Printed: 1/6/2011 9:47:55AM By User: CSI

Trans. Date	Part No.	Description	Manufacturer	Trans Cd	Location	Unit Cost	Qty	Total w/ Markup
Employee No.	Xref Part No.	Reference	Vendor No.	PO No.	Invoice No.			
Inventory Location: 10000 -								
Transaction Code: ADDL - Add to location								
5/1/2009 2:03:18PM	SNI01	SCHNEIDER TEST PART		ADDL	10000	0.00		
Summary for Transaction Code: ADDL			Transaction Count:	1	Total Qty:	Total Cost:		
Transaction Code: ADDM - Add master								
5/1/2009 12:00:00AM	SNI01			ADDM	10000	0.00		
Summary for Transaction Code: ADDM			Transaction Count:	1	Total Qty:	Total Cost:		
Transaction Code: ISSW - Issue to work order								
6/9/2006 5:30:07AM	17302140	TEST SNI PART	DEFAULT_MFG	ISSW	10000	0.00	2	0.00
TEST		WO: 533115346 - 03-17-300 - A456325	046		503316046			
6/9/2006 5:30:07AM	17500590	TEST SNI PART 3	DEFAULT_MFG	ISSW	10000	0.00	1	0.00
TEST		WO: 533115346 - 03-17-300 - A456325	046		503316046			
6/9/2006 5:30:07AM	17999015	TEST SNI PART2	DEFAULT_MFG	ISSW	10000	0.00	1	0.00
TEST		WO: 533115346 - 03-17-300 - A456325	046		503316046			
6/11/2006 5:30:07AM	17999015	TEST SNI PART2	DEFAULT_MFG	ISSW	10000	0.00	1	0.00
TEST		WO: 533115351 - 03-17-300 - A456325	046		503316046			
6/11/2006 5:30:07AM	17302140	TEST SNI PART	DEFAULT_MFG	ISSW	10000	0.00	2	0.00
TEST		WO: 533115351 - 03-17-300 - A456325	046		503316046			
6/11/2006 5:30:07AM	17500590	TEST SNI PART 3	DEFAULT_MFG	ISSW	10000	0.00	1	0.00
TEST		WO: 533115351 - 03-17-300 - A456325	046		503316046			
Summary for Transaction Code: ISSW			Transaction Count:	6	Total Qty: 8	Total Cost:	0.00	
Transaction Code: RECEIVE - RECEIVE								

Default Report Title:	Inventory Non-Stock Journal	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvNonStockJnlParm.aspX	Report File:		Reports/Parts/InvNonStockJnl.rpt					
Filter File:	Reports/Parts/_InvPartJnlFilters.aspX	Export Report File:		n/a					
Purpose:	Listing of Non-Stock Parts with specific transaction codes. Summarizes the cost and quantity count by each grouping.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DIR_ACCT		Account Direct		Account Direct			Part Number		
EMP_MAIN		Employee		Employee			Location		
IND_ACCT		Account Indirect		Account Indirect			Transaction Date		
PARTS		Invoice		Invoice			Vendor		
TRANS_CODE		Location		Location			Transaction Code		
VENDOR		Month		Month			Reference		
VIEW_UDC_MAIN (alias)		Part Number		Part Number			Unit of Issue		
(alias – view_udc_report)		Purchase Order		Purchase Order			Employee		
VIEW_PART_JNL		Reference Number		Reference Number					
		Requisition		Requisition					
		Transaction Code		Transaction Code					
		Transaction Date		Transaction Date					
		Change Date		Change Date					
		Unit Number		Unit Number					
		Vendor		User					
		Work Order Number		Vendor					
		None		Work Order Number					
				None					
Other Parameters:	Include Markup		Transaction Count >=						
Default Selection Formula:	PART_JNL.STOCK_FL is NULL and PART_JNL.TRANS_CD is one of ISSA, ISSW, ISSD, ISSU, ADDL, ADDM, DELE, DELM, ORDERED, RECEIVE, RTNVEN								

86. Inventory Non-Stock Promotion

Non-Stock Promotion Report

Report Printed: 1/6/2011 8:54:04AM By User: CSI

Parti Usage From 01/01/2010 to 12/31/2010

Total Usage Exceeds 1

Parti No. Description	Inv Loc	Commoditiy	U of Inv	HZ	Lasti Rcvd Price	Lasti Vendor	Avg Lead Time	ISSA	ISSD	ISSU	ISSW	Total Usage	Trans Counti
100000562 FMTEST1-EQPT-FOR TRUCK, SUV, F	NORMM	00749	EA		0.00	NAPA					2	2	2
1157 FILTER	NORMM		EACH		12.00	NAPA	62		1	1		2	2
DDDDD WWW	NORMM		EA		112.00	NAPA					5	5	2
ES71 TEST PART FOR WSDOT	NORMM		EA		204.66	TRAINS		5				5	5
NS NONSTOCK PART	NORMM		EACH		25.00	12413	(42)				2	2	1
NSP01 TEST	NORMM		EA		2.00	1			2			2	2
NSP0308 TEST	NORMM		EA		2.00	1					4	4	5
NSW1 TESTING	NORMM		EACH		10.00	1		1			1	2	2
TESTDM TEST FOR ADDM	NORMM		EA		12.00	NAPA					2	2	2
WP0512 TEST FOR 25053	NORMM		EA		5.00		(246)				5	5	3
WP0512-A TEST FOR 25053	NORMM		EA		6.00						2	2	2
Total for Location NORMM								6	3	1	23	33	29

Default Report Title:	Inventory Non-Stock Promotion	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	June 2019
ASP File:	Reports/Parts/InvNSPromoParm.aspx	Report File:		Reports/Parts/InvNSPromo.rpt					
Filter File:	Reports/Parts/_InvLocationFilters.aspx	Export Report File:		n/a					
Purpose:	Listing of part usage for a given time period. The report counts the number of parts for each type of transaction.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
PART_INV_LOC		<i>Location</i>		<i>Part Number</i>			<i>Transaction Date</i>		
PART_INV_STORE									
PART_ORDERS									
PART_REQ									
PARTS									
VENDOR									
VENDOR_SEC (alias)									
(alias – vendor)									
VIEW_PART_JNL									
PART_INV_LEAD (sub-report)									

87. Inventory Parts Packing Slip

Packing List

Asset Solutions Division

Report Printed: 12/03/2012 08:21:17 By User: CS

Customer Ticket No:	7765	Ticket Date:	
Packing List No:	1	Print Date:	12/03/2012 08:21:17
Shipping Location:	CONN	Receiving Location:	FTHLS

Shipped By:	_____	Received By:	_____

Bin	Ship Qty	Unit of Measure	Part Number	Description	Qty Back Order	Received Qty	Comments
01-A4-	2	EA	LE5	TESTING PART	0	_____	_____
LTEST	3	EA	CL01	CERY'S TEST STOCK PART	0	_____	_____
	1	EA	JJKB	TEST	0	_____	_____

Default Report Title:	Inventory Part Packing Slip	Version:	15.0	DAF:	N	Multi-Currency:	N	Updated:	September 2015
ASP File:		Report File:	Reports/Parts/InvPackSlip.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	This report lists the customer ticket, shipping and receiving locations. The quantity, bin and part number are also listed. There is a place to manually enter the quantity received and comments. This report is ran from the screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Customer Ticket Number		Pick ID			Bin		
LOC_GEN									
LOC_GEN_TO (alias									
(alias -- LOC_GEN)									
PARTS									
PART_INV_LOC									
PART_INV_LOC_TO (alias									
(alias – PART_INV_LOC)									
PART_INV_STORE									
PART_TFR									

88. Inventory Auto Request Generator

Automatic Request / PO Generator

Asset Solutions Division
Report Printed: 12/03/2012 08:36:31 By User: CSI

Inventory Location: NORMM - NORMANDIE COMPLEX MAINTENANCE

Requisition No: 14741

Status: REJECTED

Request Date: 03/13/2012 Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Requested For: ST Requested By: CSI

Part No	Description (Min/Max/Avail/Req/WR/Season)	Quantity	Cost	Vendor No
PH8A	OIL FILTER 0/0/35/4.00/CA	1.00	8.75	ZTR001 - vendor test
PH8A	OIL FILTER 0/0/35/4.00/CA	1.00	8.75	ZTR001 - vendor test
PH8A	OIL FILTER 0/0/35/4.00/CA	1.00	8.75	ZTR001 - vendor test
205000	FILTER, TRANS WIX 51934 0/0/0/0.00/	1.00	10.00	ZTR001 - vendor test
205000	FILTER, TRANS WIX 51934 0/0/0/0.00/	1.00	10.00	ZTR001 - vendor test
205000	FILTER, TRANS WIX 51934 0/0/0/0.00/	1.00	10.00	ZTR001 - vendor test
205001	FILTER, TRANS WIX 51952 0/0/1/0.00/	1.00	10.00	ZTR001 - vendor test
205001	FILTER, TRANS WIX 51952 0/0/1/0.00/	1.00	10.00	ZTR001 - vendor test
205001	FILTER, TRANS WIX 51952 0/0/1/0.00/	1.00	10.00	ZTR001 - vendor test

Line Count: 9

86.25

Default Report Title:	Automatic Request Generator	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	/Reports/Parts/InvPartAutoReqParm.aspx	Report File:	Reports/Parts/InvPartAutoReq.rpt						
Filter File:	/Reports/Parts/_InvRequisitionFilters.aspx	Export Report File:	n/a						
Purpose:	This report displays information on the requisition – location, user, dates etc. It also displays information pertaining to the part – number, description, quantity, cost and vendor.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			Location		
LOC_GEN		Vendor		Vendor			Vendor		
PARTS		By		By			By		
PART_INV_LOC		Status		Status			Status		
PART_JNL		Date		Date			Date		
PART_PO		None		None			No Sort		
VENDOR									
VIEW_PART_ORDERS									
VIEW_PART_REQ									

89. Inventory Parts Issue Audit Ticket

Part Issue Audit Ticket

Fleet

Report Printed: 10/02/2017 10:42:31 By User: CSI

AUDIT TICKET NO : 10952

ISSUING LOCATION: NORMM - NORMANDIE COMPLEX MAINTENANCE

PART NO / SERIAL NO	QTY	UM	DESCRIPTION	UNIT COST	CORE COST	EXT COST	CHARGED TO	USER
WO NO: 533114006								
P0420	1	EACH	TEST PART FOE SOW 115	\$15.33	\$0.00	\$15.33	U0321	ME
WO NO: 533114006								
P0531	1	EACH	TEST P0531	\$6.40	\$0.00	\$6.40	U0321	ME
WO NO: 533114006								
SP0720	1	EA	TEST FOR ITEM 11605	\$10.05	\$0.00	\$10.05	U0321	ME
						31.78		
TOTAL FOR AUDIT TICKET NUMBER: 10952						31.78		

EMPLOYEE SIGNATURE _____

Default Report Title:	Inventory Parts Issue Audit Ticket	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Parts/InvPartIssAuditTktParm.aspx	Report File:	Reports/Parts/InvPartIssAuditTkt.rpt						
Filter File:	Reports/Parts/_InvPartIssAuditTktFilters.aspx	Export Report File:	n/a						
Purpose:	Listing of Issue Audit Ticket by Location, the part, quantity and cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Issue Audit Ticket Number		From Location			Work Order Number		
LOC_GEN									
O_PART_CHG									
PART_INV_STORE									
PARTS									
VIEW_PART_JNL									

90. Inventory Parts by Storeroom

Part Inventory By Storeroom						
Asset Solutions Division						
Report Printed 1/6/2011 7:42:43AM By User: CSI						
LOCATION:	LOCATION DESCRIPTION	MIN QTY	MAX QTY	QTY ON HAND	LOC AVG PRICE	ON-HAND VALUE
PART NO.02-005 - COWL PANELS						
FM	FLEET MAINT FACILITY	0	0	3	0.00	0.00
FM	FLEET MAINT FACILITY	0	0	3	0.00	0.00
FM	FLEET MAINT FACILITY	0	0	3	0.00	0.00
FM	FLEET MAINT FACILITY	0	0	3	0.00	0.00
FM	FLEET MAINT FACILITY	0	0	3	0.00	0.00
LIZLOC	Liz Testng Locaton	0	0	75	45.00	3,375.00
LIZLOC	Liz Testng Locaton	0	0	75	45.00	3,375.00
LIZLOC	Liz Testng Locaton	0	0	75	45.00	3,375.00
LIZLOC	Liz Testng Locaton	0	0	75	45.00	3,375.00
LIZLOC	Liz Testng Locaton	0	0	75	45.00	3,375.00
NORMMM	NORMANDIE COMPLEX MAINTENANCE	6	10	6	0.00	0.00
NORMMM	NORMANDIE COMPLEX MAINTENANCE	6	10	6	0.00	0.00
NORMMM	NORMANDIE COMPLEX MAINTENANCE	6	10	6	0.00	0.00
NORMMM	NORMANDIE COMPLEX MAINTENANCE	6	10	6	0.00	0.00
NORMMM	NORMANDIE COMPLEX MAINTENANCE	6	10	6	0.00	0.00
LOCATION: 02-005 PART NUMBER COUNT: 1		TOTAL:		420	16,875.00	

Default Report Title:	Inventory Parts by Storeroom	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Parts/InvPartByStoreroom.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing all parts by location, the minimum and maximum quantities, what is on hand and the average price.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Part Number		Location			X-reference Number Type		
LOC_GEN									
MODULE_FLAGS									
PART_CODE									
PART_INV_LOC									
PART_INV_STORE									
PART_XREF									
PARTS									
UNIT_SYS									
VENDOR									
VENDOR_PRI (alias)									
(alias – vendor)									
VENDOR_SEC (alias)									
(alias – vendor)									
Other Parameters:	Show X-Ref								
Default Selection Formula:	PART_INV_LOC.NI_NS_FL is NULL and PART_INV_LOC.CONSIGN_FL is NULL and (PART_INV_STORE.AREA is NULL or PART_INV_STORE.PRIMARY_FL = "Y") and MODULE_FLAGS.MOD_FLAG_NO = 1058.00								

91. Inventory Parts on Order

Parts On Order

Fleet

Report Printed: 10/23/2013 09:10:59 By User: CSI

Location	Order Date	PO No.	Line	Part No.	Part Description	Xref Part No.	Unit Price		
Status	Status Date	Vendor No.	Contract No.	Type	Required Date	Reserved	Requested	Received	Qty Due
Location: 10000 SNI Test Location									
Vendor: 2 - 2									
10000	03/25/2009 14:32:14	2000000019185	1	17500590	TEST SNI PART 3				5.00
PARTIAL	03/26/2009 23:34:03	2		DE		4	5	4	1
Reserved For: DE - 0010									
Vendor: 2						Summary of Quantity on Order		5	1
Vendor: 2214 - 2214									
10000	03/25/2009 14:48:43	2000000019186	1	17999015	TEST SNI PART2				7.00
ORDERED	03/25/2009 14:48:43	2214		DA		0	7	0	7
Reserved For: DA - 0012-0700-12-12									
Vendor: 2214						Summary of Quantity on Order		7	7
Vendor: BADVENDOR2 - BADVENDOR2									
10000	03/26/2009 10:31:11	2000000019199	1	17302140	TEST SNI PART				22.00
ORDERED	03/26/2009 10:31:11	BADVENDOR2		DA		0	2	0	2
10000	03/26/2009 09:45:22	2000000019197	1	17302140	TEST SNI PART				77.00
ORDERED	03/26/2009 09:45:22	BADVENDOR2		DA		0	1	0	1
10000	03/26/2009 11:50:32	2000000019201	1	17999015	TEST SNI PART2				5.00
ORDERED	03/26/2009 11:50:32	BADVENDOR2		DE		0	1	0	1
Reserved For: DE - 0010									
10000	03/26/2009 10:00:54	2000000019198	1	17500590	TEST SNI PART 3				55.44
ORDERED	03/26/2009 10:00:54	BADVENDOR2		DA		0	1	0	1
Reserved For: DA - 00101-1000-323-67									
10000	03/26/2009 14:30:35	2000000019202	1	17500590	TEST SNI PART 3				100.00
ORDERED	03/26/2009 14:30:35	BADVENDOR2		DA		0	1	0	1
Reserved For: DA - 789-890-980-890									

Default Report Title:	Inventory Parts on Order	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Parts/InvPartsOnOrderParm.aspX	Report File:	Reports/Parts/InvPartsOnOrder.rpt						
Filter File:	Reports/Parts/_InvPurchaseOrderFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of parts on order by location. The report displays the location, order date, purchase order number, the part number and description and the unit price. The report also lists the vendor and contract number, what is on hand, how much was reserved, how much was ordered, how much was received and is due.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			Location		
DISTRIBUTOR		Order Date		Order Date			Part Number		
LOC_GEN		Part Number		Part Number			Order Date		
PART_PO		Part X-Reference		Part X-Reference			Part Description		
PART_XREF		Purchase Order Number		Purchase Order Number			Vendor Number		
PARTS		Requisition Number		Requisition Number			X-Reference Number		
VENDOR		Vendor Number		Vendor Number			None		
VIEW_AWARDED_PO_CONTRACT		None		None					
VIEW_PART_ORDERS									
VIEW_PART_REQ									

92. Inventory Part / Tech Spec History

Part/Tech Spec History

Asset Solutions Division

Report Printed: 1/5/2011 2:41:30PM By User: CSI

Tech Spec No	Year Make Model	Unit Active	Fleet Count Inactive	Total Issues	Total Qty Issued	Total Cost	Last Issue Date
00-46-11 BRI - CLEANER GLASS 650ML							
12	1980 SAFARI VAN	20	31	18	24	77.76	10-May-2007
Qty on Hand: -		Part Summary:		20	31	18	24
0000031 - SENSOR, ENGINE TEMP BLUEBIRD							
A01	1990 SULLAIR UNKNOWN	47	61	6	2	53.84	04-Apr-2008
Qty on Hand: -		Part Summary:		47	61	6	2
00001012 SHELL CORP - SNI CONTRACT TEST							
0006	2006 COIL PIPE TRAILER	27	38	1	-1	(4.00)	11-Sep-2008
RBSPEC	2000 FORD ESCORT	5	0	1	1	10.00	07-Apr-2006
Qty on Hand: -		Part Summary:		32	38	2	0
002_KYLE NAPA - 002_KYLE							
A01	1990 SULLAIR UNKNOWN	47	61	1	1	5.50	21-Aug-2008
Qty on Hand: 2		Part Summary:		47	61	1	1
00B FORD - DECAL BLUE #0							
0006	2006 COIL PIPE TRAILER	27	38	12	12	15.58	02-Apr-2010
00FCTW	2000 FORD TAURUS	10	8	3	3	15.30	22-Oct-2010
06FCC450	2006 FORD E450	1	0	6	0	0.00	20-Nov-2009
CL	2008 VOLVO S80	49	36	3	3	14.43	08-Jan-2009
Qty on Hand: 26		Part Summary:		87	82	24	18
00FB UNK - DECAL BLUE F							
12	1980 SAFARI VAN	20	31	4	0	13.32	26-Mar-2008
2007BUS	2007 F250 TRUCK WITH WINCH	3	6	2	2	11.99	01-Oct-2007
F14	1988 TOYOTA FBA20	1	0	2	2	13.32	04-Jul-2007
V9805	1998 TRANSPORT MINI VAN	5	2	2	10	2,255.60	02-May-2007
Qty on Hand: -		Part Summary:		29	39	10	14
						2,294.23	26-Mar-2008

Default Report Title:	Inventory Part / Technical Specification History	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Parts/InvPartSpecHistParm.aspX	Report File:	Reports/Parts/InvPartSpecHist.rpt						
Filter File:	Reports/Parts/_InvPartJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by part number, the tech spec, unit description, how many are active / inactive and the cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
		Part Number		Spec Number					
CLOSED_WO_REASON									
O_PART_CHG									
PARTS									
PART_INV_LOC									
TRANS_CODE									
UNIT_SYS									
VIEW_PART_JNL									
VIEW_UDC_MAIN									
VIEW_UDC_MAIN (subreport)									
Other Parameters:	n/a								
Default Selection Formula:	VIEW_PART_JNL.TRANS_CD is one of ISSU, ISSW and PARTS.ACTIVE_FL = Y								

93. Inventory PI Accuracy

Physical Inventory Accuracy										Asset Solutions Division			
										Report Printed: 1/5/2011 2:38:41PM By User: CSI			
Location	Name	Lines	Error	A %	Lines	Error	B %	Lines	Error	C %	Lines	Error	Total %
Brites	Brians Location	4	2	50%							4	2	50%
CONN	CONNELLSVILLE WEST SIDE										1	1	0%
NORMM	NORMANDIE COMPLEX MAINTENANCE	7	3	57%							7	3	57%
Report Total:		11	5	55%							12	6	50%

Default Report Title:	Inventory PI Accuracy	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Parts/InvPIAccuracyParm.aspX	Report File:	Reports/Parts/InvPIAccuracy.rpt						
Filter File:	Reports/Parts/_InvPIABCFilters.aspX	Export Report File:	Reports/Parts/InvPIAccuracy_Exp.rpt						
Purpose:	Report lists by location the errors and percentage of errors for the cycle codes.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Cycle Code					
PART_INV_LOC									
PARTS									
VIEW_PART_PI_ABCCLASS_STATS									

94. Inventory PI Count

Physical Inventory Count Sheet

Fleet

Report Printed: 10/02/2017 10:49:17 By User: CSI

LINE NO.	PART NO.	PART DESCRIPTION	BIN	Units	COUNT
DOCUMENT NO: 1231-I					
COUNT: NEW					
					
LOCATION: NPARTS					
1	111662	STARTER	1	EACH	
					
Alternate Box:					
SUP : XREF: 11166292N		SUP : XREF: 123456	SUP : XREF: D11162D		
ALS : XREF: ZZZ		USR : XREF: ZZZ	ALS : XREF: ZZZ		
2	1207	INTERIOR HEATER COIL	1	EACH	
					
Alternate Box:					
3	R1	COMPONENT REBUILD TEST	1	EACH	
					
Alternate Box:					
4	S0102	TEST	1	EACH	
					
Alternate Box:					
USR : XREF: S-U		SUP : XREF: S0102-V			
5	SND5	PRICE TEST	1	EACH	
					
Alternate Box:					
6	SYS1	TESTING SYSTEM AVG	1	EACH	
					
Alternate Box:					
7	W10	WARRANTY PART TEST	1		
					
Alternate Box:					
USR : XREF: W2		SUP : XREF: WP01			
8	1201C	TEST	123	EACH	
					
Alternate Box:					
ALS : XREF: 1201		APR : XREF: 1201-APG	SUP : XREF: 1201-VENDOR		
SUP : XREF: 1201X		APR : XREF: 1201X	SUP : XREF: 1234567		
DATE COUNTED:		COUNTED BY:	DATE ENTERED:		ENTERED BY:

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AssetWorks

Default Report Title:	Inventory PI Count	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Parts/InvPICount.rpt						
Filter File:		Export Report File:	N/A						
Purpose:	Reports the Physical Inventory Counts of the parts. Report is ran from the screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Page Number		Line Number			X-Reference Number		
PARTS									
PART_INV_LOC									
PART_PI									
PART_PI_CNT									
PART_XREF									
PART_INV_STORE (sub-report)									
Other Parameters:	PI ID								
Default Selection Formula:	PART_PI_CNT.PI_ID = PI ID and (PART_PI_CNT.PI_STATUS = L or PART_PI_CNT.PI_STATUS = R)								

95. Inventory PI Count, No X-Ref

Physical Inventory Count Sheet					Fleet
LINE NO.	PART NO.	PART DESCRIPTION	BIN	Units	COUNT
DOCUMENT NO: 1231-I		COUNT: NEW			
LOCATION: NPARTS					
1	111662	STARTER	1	EACH	
					
Alternate Row:					
2	1207	INTERIOR HEATER COIL	1	EACH	
					
Alternate Row:					
3	R1	COMPONENT REBUILD TEST	1	EACH	
					
Alternate Row:					
4	S0102	TEST	1	EACH	
					
Alternate Row:					
5	SNL35	PRICE TEST	1	EACH	
					
Alternate Row:					
6	SYS1	TESTING SYSTEM AVG	1	EACH	
					
Alternate Row:					
7	W10	WARRANTY PART TEST	1		
					
Alternate Row:					
8	1201C	TEST	123	EACH	
					
Alternate Row:					
9	TRANSFER	TEST PART FOR TRANSFERS	2		
					
Alternate Row:					
10	W4	NEW PART WARRANTY TEST	2	EACH	
					
Alternate Row:					
DATE COUNTED:		COUNTED BY:	DATE ENTERED:		ENTERED BY:

[illegible]

96. Inventory PI Cnt No X-Ref, Barcode

Physical Inventory Count Sheet					Fleet	
					Report Printed: 10/02/2017 10:51:02 By User: CSI	
LINE NO.	PART NO.	PART DESCRIPTION	BIN	Units	COUNT	
DOCUMENT NO: 1231-1		COUNT: NEW				
LOCATION: NPARTS						
1	111662	STARTER	1	EACH		
Alternate Bins:						
2	1207	INTERIOR HEATER COIL	1	EACH		
Alternate Bins:						
3	R1	COMPONENT REBUILD TEST	1	EACH		
Alternate Bins:						
4	S0102	TEST	1	EACH		
Alternate Bins:						
5	SN135	PRICE TEST	1	EACH		
Alternate Bins:						
6	SYS1	TESTING SYSTEM AVG	1	EACH		
Alternate Bins:						
7	W10	WARRANTY PART TEST	1			
Alternate Bins:						
8	1201C	TEST	123	EACH		
Alternate Bins:						
9	TRANSFER	TEST PART FOR TRANSFERS	2			
Alternate Bins:						
10	W4	NEW PART WARRANTY TEST	2	EACH		
Alternate Bins:						
11	COMP	PART FABRICATION	4	EACH		
Alternate Bins:						
12	SN16	THIS IS A TEST PART	ABC124			
Alternate Bins:						
13	51A002687P1	TAP PAD		EACH		
Alternate Bins:						
14	NEW2	TEST PART FOR MERGING		EACH		
Alternate Bins:						
15	PAUL1	TEST		EA		
Alternate Bins:						
Line Count: 15						
DATE COUNTED:		COUNTED BY:	DATE ENTERED:		ENTERED BY:	
FleetFocus M5 - INVPICOUNT_NOXREFBC - Inventory Physical Inventory Count List V17.0						
						Page: 1

[illegible]

97. Inventory PI Variance

Physical Inventory Variance Summary

Fleet Services

Report Printed: 03/23/2021 07:21:22 By User: AMY.KUNKLE

Page No / Line	Cnt Stat	Bin	Employee No	Qty On Hand	Activity Since	Phys. Inv. Count	Count Variance	% Varies	Unit Cost	Old Value	New Value	Value Variance
Location: FM - FM Parking Location												
Part Number: 0001PART 3-M- 0001 STOCK PART										Physical Inventory ID: 277		
8 / 7	L								\$10.00			
Part Total:				0	0			0.0%	10.00	0.00		
Part Number: 001PART - WWSD										Physical Inventory ID: 277		
8 / 8	L								\$15.05			
Part Total:				7	0			0.0%	15.05	105.35		
Part Number: 00407 OLD- 1 GAL PEAK GLOBAL ANTIFREEZE										Physical Inventory ID: 277		
1 / 1	R	001	MACEMP1			4			\$5.00		20.00	
Part Total:				8	0	4	-4	-50.0%	5.00	40.00	20.00	-20.00
Part Number: 01-002 - HEATING & VENTILATING										Physical Inventory ID: 277		
8 / 9	L								\$72.59			
Part Total:				6	0			0.0%	72.59	435.54		
Part Number: 0789 NAPA- TEST STOCK PART										Physical Inventory ID: 277		
1 / 2	R	001	00315			100			\$11.00		1,100.00	
Part Total:				97	0	100	3	3.1%	11.00	1,067.00	1,100.00	33.00

Default Report Title:	Physical Inventory Variance	Version:	21.0	DAF:	N	Multi-Currency:	Y	Updated:	Aug 2021
ASP File:		Report File:	Reports/Parts/InvPIVariance.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing by location for a particular Physical Inventory ID. This report lists the line and count for each part, the bin, quantity on hand and the changes that have been made to this part. This is ran from the Physical Inventory Manager screen.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Part Number</i>		<i>Part ID</i>			<i>Page Number</i>		
EMP_MAIN									
LOC_GEN									
PART_PI									
PART_PI_CNT									
PARTS									
VIEW_PART_INV_COST									
VIEW_PART_PI_CNT									
Other Parameters:	PI ID								
Default Selection Formula:	PART_PI_CNT.PI_ID = PI ID								

98. Inventory PI Variance Parm

Physical Inventory Variance Summary

Fleet Services

Report Printed: 03/22/2021 11:42:24 By User: AMY.KUNKLE

Page No / Line	Cnt Stat	Bin	Employee No	Qty On Hand	Activity Since	Phys. Inv. Count	Count Variance	% Varies	Unit Cost	Old Value	New Value	Value Variance
Location: FM - FM Parking Location												
Part Number: 20090 NAPA- NORMAL DESCRIPTION										Physical Inventory ID: 277		
1 / 9	R		102776			1,000			\$1.00		1,000.00	
Part Total:				0	0	1,000	1,000	100,000.0%	1.00	0.00	1,000.00	1,000.00
Part Number: 6565 NAPA- NAPA PART										Physical Inventory ID: 277		
2 / 1	R		102776			1,000			\$1.00		1,000.00	
Part Total:				0	0	1,000	1,000	100,000.0%	1.00	0.00	1,000.00	1,000.00
Part Number: 8182020 3M- 81812020										Physical Inventory ID: 277		
1 / 1	R	001	102776			1,000			\$2.00		2,000.00	
1 / 2	R	001	102776			1,000			0		2,000.00	
Part Total:				0	0	2,000	2,000	200,000.0%	2.00	0.00	4,000.00	4,000.00
Part Number: DEMOPART A 3M- DEMO PART A										Physical Inventory ID: 277		
2 / 2	R		102776			1,000			\$10.00		10,000.00	
Part Total:				0	0	1,000	1,000	100,000.0%	10.00	0.00	10,000.00	10,000.00
Part Number: DEMOPART B 3M- DEMO PART B										Physical Inventory ID: 277		
2 / 3	R		102776			1,000			\$10.00		10,000.00	
Part Total:				0	0	1,000	1,000	100,000.0%	10.00	0.00	10,000.00	10,000.00
Part Number: DEMOPART C 3M- DEMO PART C										Physical Inventory ID: 277		
2 / 4	R		102776			1,000			\$10.00		10,000.00	
Part Total:				0	0	1,000	1,000	100,000.0%	10.00	0.00	10,000.00	10,000.00

Default Report Title:	Physical Inventory Variance	Version:	21.0	DAF:	N	Multi-Currency:	Y	Updated:	Aug 2021
ASP File:	Reports/Parts/InvPIVarianceParm.aspX	Report File:		Reports/Parts/InvPIVarianceParm.rpt					
Filter File:	Reports/Parts/_InvPIVarianceFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by location for a particular Physical Inventory ID. This report lists the line and count for each part, the bin, quantity on hand and the changes that have been made to this part.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location</i>		<i>Page Number</i>			<i>Line Number</i>		
EMP_MAIN		ABC Class							
LOC_GEN		Commodity							
PART_PI		Season Code							
PART_PI_CNT		System							
PARTS		Part							
VIEW_PART_INV_COST		Manufacturer							
VIEW_PART_PI_CNT		Bin							

99. Inventory PI Count Variance

Physical Inventory Count Variance

Asset Solutions Division

Report Printed: 1/6/2011 1:14:16PM By User: CSI

Part No - Description	Qty On Hand	Activity Since	Phys. Inv. Count	Count Variance	% Varies	Unit Cost	Old Value	New Value	Value Variance
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE						Physical Inventory ID: 1256			
00B - DECAL BLUE #0	31	0	8	-23	-74.2%	0.00	0.00	0.00	0.00
01439 - TEST	78,396	0	1	-78,395	-100.0%	0.01	783.96	0.01	-783.95
10001000 - OF	31	0	1	-30	-96.8%	0.00	0.00	0.00	0.00
10001001 - TTT	1	0	31	30	3,000.0%	10.60	10.60	328.60	318.00
1157 - BULB	6	0	10	4	66.7%	0.00	0.00	0.00	0.00
23629991 - GEARBOX RIGHT ALAMO BATWING MO	0	0	3	3	0.0%	0.00	0.00	0.00	0.00

Default Report Title:	Physical Inventory Count Variance	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Parts/InvPIVarianceParm.aspX	Report File:	Reports/Parts/InvPICountVariance.rpt						
Filter File:	Reports/Parts/_InvPIVarianceFilters.aspX	Export Report File:	n/a						
Purpose:	The report displays the changes to a part for a particular physical inventory ID and location. Such as, quantity on hand, unit cost, the physical count and count variance.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Part Number		Page Number			Line Number		
EMP_MAIN									
LOC_GEN									
PART_PI									
PART_PI_CNT									
PARTS									
VIEW_PART_INV_COST									
VIEW_PART_PI_CNT									
PART_INV_STORE (sub-report)									
VIEW_PARTS_PART_INV_LOC									
(sub-report)									
Other Parameters:	PI ID		Inventory Location						
Default Selection Formula:	PART_PI_CNT.PI_ID = PI ID and LOC_GEN.LOCATION = Inventory Location								

100. Inventory Part Pick List

Pick List

Asset Solutions Division
Report Printed: 1/5/2011 2:37:04PM By User: CSI

Customer Ticket No:	6999	Ticket Date:	
Pick Ticket No:	12	Print Date:	1/5/2011
Shipping Location:	NORMM	Receiving Location:	FM
Picked By:	Reviewed By:		

Bin	Qty Available	Qty Requested	Unit of Measure	Qty Back Order	Part Number	Description	Ship Qty	Picked Qty	Comments
01-A4-	19	1	EACH	1	P0420	TEST PART FOE SOW 115	1		
01-A4-	19	1	EACH	1	P0420	TEST PART FOE SOW 115	1		

Default Report Title:	Inventory Part Pick List	Version:	15.0	DAF:	N	Multi-Currency:	N	Updated:	September 2015
ASP File:	Reports/Parts/InvPickPackingTktParm.aspx	Report File:	Reports/Parts/InvPickPackingTkt.rpt						
Filter File:	Reports/Parts/_InvPickPackingTktFilters.aspX	Export Report File:	N/A						
Purpose:	Ticket prints the Customer and Pick Ticket numbers along with the Shipping and Receiving Locations. The detail of the report displays the part, bin, quantity available, requested and quantity backordered. There is a place for the person picking and supervisor signatures.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Customer Ticket Number</i>		<i>Pick ID</i>			<i>Bin</i>		
LOC_GEN									
LOC_GEN_TO (alias)									
(alias – loc_gen)									
PART_INV_LOC									
PART_INV_LOC_TO (alias)									
(alias – part_inv_loc)									
PART_INV_STORE									
PART_TRF									
PARTS									
Other Parameters:	Report Type								
Default Selection Formula:	PART_TFR.STATUS in "COMPLETE", "IN-TRANSIT", "REQUEST", "SHORT" and (if (Report Type = "P") then PART_TFR.SHIP_FL is NULL else (PART_TFR.SHIP_FL = "Y")) and PART_INV_STORE.PRIMARY_FL = "Y" and PART_TFR.PICK_ID is NOT NULL and PART_TFR.SHIP_QTY is NOT NULL and PART_TFR.SHIP_QTY > 0								

101. Inventory Pick Ticket

Inventory Pick Ticket

Fleet
Report Printed: 04/02/2014 14:28:44 By User: CSI

Issued to Work Order: 204627

Location : WAYN

Issued by:

Customer Ticket:

PART NO.	DESCRIPTION	MANUFACTURER	QTY	BIN
 13-002	REAR BRAKES & DRUMS		1	
 13-002	REAR BRAKES & DRUMS		1	

Issued to Work Order: 204628

Location : KITT

Issued by:

Customer Ticket:

PART NO.	DESCRIPTION	MANUFACTURER	QTY	BIN
 56-001	HYDRAULIC SYSTEM		2	
 56-001	HYDRAULIC SYSTEM		2	

Default Report Title:	Inventory Pick Ticket	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	August 2019
ASP File:		Report File:	Reports/Parts/InvPickTicket.rpt						
Filter File:		Export Report File:	N/A						
Purpose:	Listing of inventory by work order and part number. Lists the part and description, type code, bin and quantity. Ran from screen								
Database Tables		Group 1 Options		Group 2 Options		Field Sort Options			
COMPANY_MAIN		<i>Work Order Number</i>		<i>Unit Number</i>		<i>Direct Account Number</i>			
EMP_MAIN									
PART_INV_LOC									
PART_INV_STORE									
PARTS									
VIEW_PART_JNL									
Other Parameters:	Issue ID		Customer ID			W.O. Number			
Default Selection Formula:	If Issue ID <> "NOTSET" then (VIEW_PART_JNL.ISSUE_AUDIT_TICKET = Issue ID and PART_INV_STORE.AREA is NULL or PART_INV_STORE.PRIMARY_FL = "Y") else if Customer ID <> "NOTSET" then VIEW_PART_JNL.CUST_TICKET_NO = Customer ID and (PART_INV_STORE.AREA is NULL or PART_INV_STORE.PRIMARY_FL = "Y") else if W.O. Number <> "NOTSET" then (VIEW_PART_JNL.WO_NO = W.O. Number and PART_INV_STORE.AREA is NULL or PART_INV_STORE.PRIMARY_FL = "Y")								

102. Inventory Part Request Pick Ticket

Part Request Pick Ticket

Fleet
Report Printed: 03/24/2023 13:39:53 By User: CSI

Requested for Work Order: 100756
Location : NORMM
Requested by: 1 - JONES, MIKE

PART NO.	DESCRIPTION	MANUFACTURER	QTY	BIN
 02-037	SEAT ASSEMBLY		2	
 NS-9	TEST	FORD	1	
 02-004	HOOD		1	01C10

Default Report Title:	Inventory Part Request Pick Ticket	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2023
ASP File:		Report File:	Reports/Parts/InvPatReqPickTicket.rpt						
Filter File:		Export Report File:	N/A						
Purpose:	Listing of inventory by work order and part number. Lists the part and description, type code, bin and quantity. Ran from screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Work Order Number</i>		<i>Employee Number</i>					
EMP_MAIN									
PART_INV_LOC									
PART_INV_STORE									
PARTS									
VIEW_PART_REQUEST_EMPAPP									
Other Parameters:									
Default Selection Formula:									

103. Inventory PO Backorder

Inventory PO Backorder

Asset Solutions Division

Report Printed: 1/6/2011 1:26:10PM By User: CSI

PO No.	Line	Part No.	Part Description	Reserved For	Order Unit	Order Qty	Recvd Qty	Balance Due	Order Status	Order Date	Days Out
Location: 10000 SNI Test Location											
Location: 10000 Vendor No: 2 - TEST VENDOR											
200000001918	1	17500590	TEST SNI PART 3	DE 0010	EA	5	4	1	PARTIAL	3/25/2009 2:32:14PM	652
Line Count:	1					Purchase Order Total:	5	4	1	Avg Days Outstanding:	652
Location: 10000 Vendor No: 2214 - CITY GARAGE-PUBLIC W											
200000001918	1	17999015	TEST SNI PART2	DA 0012-0700-12-12	EA	7	0	7	ORDERED	3/25/2009 2:48:43PM	652
Line Count:	1					Purchase Order Total:	7	0	7	Avg Days Outstanding:	652
Location: 10000 Vendor No: PVAL - PLEASANT VAL GARAGE											
200000001919	1	17302140	TEST SNI PART	DA 111-222-333	EA	9	0	9	ORDERED	3/25/2009 4:56:03PM	652
Line Count:	1					Purchase Order Total:	9	0	9	Avg Days Outstanding:	652
Location: 10000 Vendor No: -											
200000001919	1	17302140	TEST SNI PART	DA 0012-0700-12-12	EA	1	0	1	ORDERED	3/26/2009 9:45:22AM	651
Line Count:	1					Purchase Order Total:	1	0	1	Avg Days Outstanding:	651
Location: 10000 Vendor No: -											
200000001919	1	17500590	TEST SNI PART 3	DA 00101-1000-32-3-67	EA	1	0	1	ORDERED	3/26/2009 10:00:54AM	651
Line Count:	1					Purchase Order Total:	1	0	1	Avg Days Outstanding:	651
Location: 10000 Vendor No: -											
200000001919	1	17302140	TEST SNI PART	DA 0012-0700-12-12	EA	2	0	2	ORDERED	3/26/2009 10:31:11AM	651
Line Count:	1					Purchase Order Total:	2	0	2	Avg Days Outstanding:	651

Default Report Title:	Inventory PO Backorder	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Parts/InvPOBackorderParm.aspX	Report File:	Reports/Parts/InvPOBackOrder.rpt						
Filter File:	Reports/Parts/_InvPurchaseOrderFilters.aspX	Export Report File:	Reports/Parts/InvPOBackOrder_Exp.rpt						
Purpose:	Lists all inventories that are on a back order status. The report lists the purchase order number, the part number and description, which it is reserved for, how much was ordered, how much was received and what is due.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Inventory Location		Purchase Order Number					
LOC_GEN		Order Date							
PARTS		Part Number							
PART_PO		PO Status							
PART_XREF		Vendor							
VENDOR		None							
VIEW_PART_ORDERS									
VIEW_PART_REQ									
Other Parameters:	Layout		Hide Header (Export Only)						
Default Selection Formula:	not ({PART_PO.PO_STATUS} in ["MCLOSED", "ACLOSED", "CANCELED"]) and {VIEW_PART_ORDERS.PART_STATUS} in ["PARTIAL", "ORDERED","COMPLETE"] and {VIEW_PART_ORDERS.QTY_REQ} <> {VIEW_PART_ORDERS.QTY_RCVD}								

104. Inventory Purchase Order

Inventory Purchase Order

Fleet

Report Printed: By User: CSI

Purchase Order: 000000000017805

PO Status: ACLOSED

To Vendor: NAPA AUTO PART
Address: 575 Broad Street
PO Box 1885
Philadelphia, PA 19125

Vendor No: NAPA
Contact: BILL SMITH
Phone No: 6108257612 - 888
Email: abc123@yahoo.com

Order Date: Ordered By: ME Phone No: 6109994444 -
PO Reference:
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Address: 14-111 N. Ormandy SPOKANE, WA 123 456

Line	Requisition No.	Part No.	Description	Contract No	Status	Unit	Quantity	Cost	Ext. Cost
1	10555	XJJ20	JIAJIE'S TEST PART		COMPLETE	CASE	2	129.55	259.10
	Reserved For:	STOCK							
2		OT-JPART	DAYTON HVAC FILTER		COMPLETE	EACH	1	3.38	3.38
	Reserved For:	STOCK							
3		NEWPART2	NEW PART		REJECTED	EA	0	1.00	0.00
	Reserved For:	UN - JCAR							
4		51A000089P101	DAYTON HVAC FILTER		REJECTED	EACH	0	3.75	0.00
	Reserved For:	STOCK							
5		PSN0103	SALT SPREADER STABLELIZER BAR		COMPLETE	EA	3	0.00	0.00
	Reserved For:	STOCK							

Line Count: 5

PO Total: 262.47

Default Report Title:	Inventory Purchase Order	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvPurchaseOrderParm.aspX	Report File:	Reports/Parts/InvPurchaseOrder.rpt						
Filter File:	Reports/Parts/_InvPurchaseOrderFilters.aspX	Export Report File:	n/a						
Purpose:	Prints out individual purchase orders. The report prints the vendor name and address, the order date and who placed the order, what was ordered, how much, the unit cost and the total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		PO Date		Purchase Order Number			PO Line		
DISTRIBUTOR		Distributor							
LOC_GEN		Inventory Location							
LOC_GEN_PART_ORDER (alias)		Purchase Order							
(alias – LOC_GEN)		PO Reference							
PART_PO		PO Status							
PART_XREF		Vendor							
PARTS		None							
VENDOR									
VIEW_PART_ORDERS									
VIEW_PART_REQ									

105. Inventory Purchase Order (Screen)

Inventory Purchase Order

Fleet

Report Printed: By User: CSI

Purchase Order: 000000000017805

PO Status: ACLOSED

To Vendor: NAPA AUTO PART
Address: 575 Broad Street
PO Box 1885
Philadelphia, PA 19125

Vendor No: NAPA
Contact: BILL SMITH
Phone No: 6108257612 - 888
Email: abc123@yahoo.com

Order Date: Ordered By: ME Phone No: 6109994444 -
PO Reference:
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Address: 14-111 N. Ormandy SPOKANE, WA 123 456

Line	Requisition No.	Part No.	Description	Contract No	Status	Unit	Quantity	Cost	Ext. Cost
1	10555	XJJ20	JIAJIE'S TEST PART		COMPLETE	CASE	2	129.55	259.10
	Reserved For:	STOCK							
2		OT-JPART	DAYTON HVAC FILTER		COMPLETE	EACH	1	3.38	3.38
	Reserved For:	STOCK							
3		NEWPART2	NEW PART		REJECTED	EA	0	1.00	0.00
	Reserved For:	UN - JCAR							
4		51A000089P101	DAYTON HVAC FILTER		REJECTED	EACH	0	3.75	0.00
	Reserved For:	STOCK							
5		PSN0103	SALT SPREADER STABLELIZER BAR		COMPLETE	EA	3	0.00	0.00
	Reserved For:	STOCK							

Line Count: 5

PO Total: 262.47

Default Report Title:	Inventory Purchase Order (Screen)	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:		Report File:	Reports/Parts/InvPOParm.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Prints out individual purchase orders. The report prints the vendor name and address, the order date and who placed the order, what was ordered, how much, the unit cost and the total cost. Prints from the Purchase Order screen.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Purchase Order Number		PO Line					
DISTRIBUTOR									
LOC_GEN									
LOC_GEN_PART_ORDERS (alias)									
(alias – loc_gen)									
PART_PO									
PART_REQ									
PART_XREF									
PARTS									
VENDOR									

106. Inventory Purchase Order Core (Screen)

Inventory Purchase Order

Fleet

Report Printed: By User: CSI

Purchase Order: 000000000017805

PO Status: ACLOSED

To Vendor: NAPA AUTO PART
Address: 575 Broad Street
PO Box 1885
Philadelphia, PA 19125

Vendor No: NAPA
Contact: BILL SMITH
Phone No: 6108257612 - 888
Email: saurabh.singh@assetworks.com

Order Date: Ordered By: ME Phone No: 6109994444 -
PO Reference
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Address: 14-111 N. Ormandy SPOKANE, PA 454546464

Line	Requisition No.	Part No.	Description	Contract No	Status	Unit	Quantity	Cost	Core Cost	Ext. Cost
1	10555	XJJ20	JLJIE'S TEST PART		COMPLETE	CASE	2	\$129.55	\$0.00	\$259.10
	Reserved For:	STOCK								
2		OT-JPART	DAYTON HVAC FILTER		COMPLETE	EACH	1	\$3.38	\$0.00	\$3.38
	Reserved For:	STOCK								
5		PSN0103	SALT SPREADER STABLELIZER E		COMPLETE	EA	3	\$0.00	\$0.00	\$0.00
	Reserved For:	STOCK								

Line Count: 3

PO Total: \$262.48

Default Report Title:	Inventory Purchase Order (Screen)	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:		Report File:	Reports/Parts/InvPO_CoreParm.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Prints out individual purchase orders. The report prints the vendor name and address, the order date and who placed the order, what was ordered, how much, the unit cost and the total cost. Prints from the Purchase Order screen.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Purchase Order Number</i>		<i>PO Line</i>					
DISTRIBUTOR									
LOC_GEN									
LOC_GEN_PART_ORDERS (alias)									
(alias – loc_gen)									
PART_INV_LOC									
PART_ORDERS									
PART_PO									
PART_REQ									
PART_XREF									
PARTS									
VENDOR									

107. Inventory Purchase Order Core

Inventory Purchase Order

Fleet

Report Printed: By User: CSI

Purchase Order: 000000000017805

PO Status: ACLOSED

To Vendor: NAPA AUTO PART
Address: 575 Broad Street
PO Box 1885
Philadelphia, PA 19125

Vendor No: NAPA
Contact: BILL SMITH
Phone No: 6108257612 - 888
Email: abc123@yahoo.com

Order Date: Ordered By: ME Phone No: 6109994444 -
PO Reference:
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Address: 14-111 N. Ormandy SPOKANE, WA 123 456

Line	Requisition No.	Part No.	Description	Contract No	Status	Unit	Quantity	Cost	Ext. Cost
1	10555	XJJ20	JIAJIE'S TEST PART		COMPLETE	CASE	2	129.55	259.10
	Reserved For:	STOCK							
2		OT-JPART	DAYTON HVAC FILTER		COMPLETE	EACH	1	3.38	3.38
	Reserved For:	STOCK							
3		NEWPART2	NEW PART		REJECTED	EA	0	1.00	0.00
	Reserved For:	UN - JCAR							
4		51A000089P101	DAYTON HVAC FILTER		REJECTED	EACH	0	3.75	0.00
	Reserved For:	STOCK							
5		PSN0103	SALT SPREADER STABLELIZER BAR		COMPLETE	EA	3	0.00	0.00
	Reserved For:	STOCK							

Line Count: 5

PO Total: 262.47

Default Report Title:	Inventory Purchase Order (Screen)	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Parts/InvPurchaseOrderCoreParm.aspX	Report File:	Reports/Parts/InvPurchaseOrder_Core.rpt						
Filter File:	Reports/Parts/_InvPurchaseOrderFilters.aspX	Export Report File:	n/a						
Purpose:	Prints out individual purchase orders. The report prints the vendor name and address, the order date and who placed the order, what was ordered, how much, the unit cost and the total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		PO Date		PO Number					
DISTRIBUTOR		Distributor							
LOC_GEN		Inventory Location							
LOC_GEN_PART_ORDERS (alias		Purchase Order							
(alias – loc_gen)		PO Reference							
PART_INV_LOC		PO Status							
PART_ORDERS		Vendor							
PART_PO		None							
PART_REQ									
PART_XREF									
PARTS									
VENDOR									

108. Inventory PO Contract Update

Inventory Contract Update

Asset Solutions Division

Report Printed: 1/6/2011 1:26:40PM By User: CSI

Vendor Number	Master Part Number	Effective Date	Type	Status	Unit of Msr	New Price	Prev Price	Variance	LTD Use
Vendor Cross Reference									
	13112060	8/20/2010	T	F	EA	1.85	0.00	(1.85)	
	BW 5007834	12:00:00AM							
Message	Part 13112060 is an invalid M5 master part number. Vendor 76652220 is an invalid M5 vendor number. Source file vendor 76652220 is different from interface parameter vendor 23281469. Unit of measure is blank on the M5 master part number 13112060. Source file Unit of Order is different then the M5 Unit of Measure for M5 part number 13112060.								

Default Report Title:	Inventory PO Contract Update	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Parts/InvPOContractUpParm.aspx	Report File:	Reports/Parts/InvPOContractUp.rpt						
Filter File:	Reports/Parts/_InvPartNoFilters.aspx	Export Report File:	Reports/Parts/InvPOContractUp_Exp.rpt						
Purpose:	Listing by part number, the vendor, effective date, last run type, old and new prices and any messages or notes.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Part Number							
PART_HIST									
PARTS									
PO_CONTRACT_STAGE									
VENDOR									

109. Inventory Put Ticket

Inventory Put Ticket				Asset Solutions Division	
Receipt ID: 251				Report Printed: 1/10/2011 8:24:08AM By User: CSI	
Received by: -				Location : BRITES	
Customer Ticket Number:				Vendor: BRITEST - BRIANS VENDOR	
Master Part No.	Description	Serial No	Manufacturer	QTY	BIN
1234	TEST PART 2		FORD	10	A
XREF: 1		XREF: 1	XREF: 1234-V		
XREF: 123456		XREF: TT4	XREF: OT-1234		
XREF: OT-1234		XREF: OT-ABC123	XREF: 12345678		

[illegible]

110. Inventory Quote

Quotation

Fleet

Quote Number: 136
 Date: 10/3/2017
 Expiration Date: 31-Mar-2012
 Prepared By:

Requested By:
 Phone:
 Email:

Unit / Department: 40005 - 2000 INGER RAND 250 CFM
 Description: COPIED FROM ACCIDENT 1

Item	Job code	Job Description	Priority	Labor Cost	Part Cost	Comm Cost	Total Cost
1	01-PM-025	REPAIR Y5 5 YEAR AERIAL INSPECTIO	1	\$0.00	\$126.64	\$0.00	\$126.64
2	06-01-001	PREP SERVICE AIR CONDITIONING4k	5	\$0.00	\$0.00	\$0.00	\$0.00
3	06-02-001	PREP SERVICE RADIATOR GRILLE	5	\$0.00	\$0.00	\$0.00	\$0.00
4	06-02-002	PREP SERVICE FENDERS	5	\$0.00	\$0.00	\$0.00	\$0.00
5	70-10	FIX CHASSIS	5	\$0.00	\$0.00	\$0.00	\$0.00
6	70-11	FIX AXLE - FRONT	5	\$100.00	\$0.00	\$0.00	\$100.00
7	73-10	PREP SALE CHASSIS	5	\$0.00	\$0.00	\$0.00	\$0.00
8	04-0A	INSTALL test	5	\$0.00	\$0.00	\$0.00	\$0.00
9	04-0B-001	INSTALL POLICE UNIT	5	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL QUOTE AMOUNT: \$249.30

This is an estimate of your bill, the actual bill may vary

Notes: test

Customer Authorization

Accounting Number: _____

P.O. Number: _____

Authorization Signature: _____ Date: _____

Default Report Title:	Inventory Quote	Version:	16.0	DAF:	N	Multi-Currency:	N	Updated:	September 2016
ASP File:		Report File:	Reports/Parts/Invquote.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Report prints one quote per report. On the report, the quote number, expriation date, jobs and their descriptions along with the amount charged and any notes. Ran from the screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Quote Number</i>		<i>Unit Number</i>			<i>Work Request Number</i>		
LOC_GEN									
PARTS									
QUOTE_HIST									
QUOTE_MAIN									
UNIT_DEPT_COMP_MAIN									
USER_APP									
VIEW_O_JOB									
WORK_OCCURANCE									
WORK_REQ									
WORK_REQ_PT									

111. Inventory Receipt Journal

Inventory Receipt Journal

Asset Solutions Division

Report Printed: 1/6/2011 1:38:02PM By User: CSI

Date	Part No.	Part Description	Xref Part No.	Location	Unit Cost	Quantity	Total Cost
Vendor No.	Vendor Name	Purchase Order - Requisition No.	Invoice No.	Reference No.		User ID	Stk
Location: 10000 SNI Test Location							
Part No: 17302140 TEST SNI PART							
6/9/2006 5:30:07AM	17302140	TEST SNI PART		10000	0.00	2	0.00
046	SNI Test Vendor	503316046 -				System	
6/11/2006 5:30:07AM	17302140	TEST SNI PART		10000	0.00	2	0.00
046	SNI Test Vendor	503316046 -				System	
Summary for Part No: 17302140		Count: 2	Total Parts: 4		Total Cost:		0.00
Part No: 17500590 TEST SNI PART 3							
6/9/2006 5:30:07AM	17500590	TEST SNI PART 3		10000	0.00	1	0.00
046	SNI Test Vendor	503316046 -				System	
6/11/2006 5:30:07AM	17500590	TEST SNI PART 3		10000	0.00	1	0.00
046	SNI Test Vendor	503316046 -				System	
Summary for Part No: 17500590		Count: 2	Total Parts: 2		Total Cost:		0.00
Part No: 17999015 TEST SNI PART2							
6/9/2006 5:30:07AM	17999015	TEST SNI PART2		10000	0.00	1	0.00
046	SNI Test Vendor	503316046 -				System	
6/11/2006 5:30:07AM	17999015	TEST SNI PART2		10000	0.00	1	0.00
046	SNI Test Vendor	503316046 -				System	
Summary for Part No: 17999015		Count: 2	Total Parts: 2		Total Cost:		0.00
Part No: SNI01 SCHNEIDER TEST PART							
5/1/2009 2:03:34PM	SNI01	SCHNEIDER TEST PART		10000	10.00	200	2,000.00
1		28309839 -				CLEWIS	Y
Summary for Part No: SNI01		Count: 1	Total Parts: 200		Total Cost:		2,000.00

Default Report Title:		Inventory Receipt Journal		Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:		Reports/Parts/InvReceiptJnlParm.aspx		Report File:		Reports/Parts/InvReceiptJnl.rpt					
Filter File:		Reports/Parts/_InvPartJnlOrderFilters.aspx		Export Report File:		n/a					
Purpose:		Lists by location, the date received, the part number and description, the quantity, the unit price and total cost. Also printed are the vendor number and name, the purchase order requisition number and the user ID.									
Database Tables		Group 1 Options			Group 2 Options			Field Sort Options			
COMPANY_MAIN		Date			Date			Invoice			
DISTRIBUTOR		Invoice			Invoice			Location			
LOC_GEN		Location			Location			None			
PART_XREF		Month			Month			Part Description			
PARTS		Part			Part			Part Number			
VENDOR		Part X-Reference			Part X-Reference			Transaction Date			
VIEW_PART_JNL		Purchase Order			Purchase Order			User			
		Receipt ID			Receipt ID			Vendor			
		Reference			Reference			X-Reference Number			
		Requisition			Requisition						
		Stock / Non-Stock			Stock / Non-Stock						
		User			User						
		Vendor			Vendor						
		Distributor			Distributor						
		None			None						
Other Parameters:		Transaction Count >=									
Default Selection Formula:		PART_JNL.TRANS_CD = "RECEIVE"									

112. Inventory Receipt Jnl (Custom)

Inventory Receipt Journal

Fleet

Report Printed: 06/05/2014 12:30:51 By User: CSI

Date	Part No.	Part Description	Xref Part No.	Location	Unit Cost	Quantity	Total Cost
Vendor No.	Vendor Name	Purchase Order - Requisition No.	Invoice No.	Reference No.		User ID	Stk
Location: ADMIN FLEET SERVICES ADMINISTRATION			Vendor Customer Acct: ABC-123-DEF-456				
Receipt ID: 10208							
09/18/2006 09:53:18	KYLEPART5	TESTING PART		ADMIN	2.00	2.0	4.00
12413	TESTER1	NOCTR0000013664 -	1		CSI	Y	
Summary for Receipt ID: 10208		Count:	1	Total Parts:	2.0	Total Cost:	4.00
Receipt ID: 10583							
10/19/2006 10:49:19	KYLEPARTTEST	TEST		ADMIN	5.00	1.0	5.00
12413	TESTER1	000000000014088 -	1		CSI	Y	
Summary for Receipt ID: 10583		Count:	1	Total Parts:	1.0	Total Cost:	5.00
Receipt ID: 10585							
10/19/2006 10:52:15	KYLEPARTTEST	TEST		ADMIN	5.00	1.0	5.00
12413	TESTER1	000000000014089 -	1		CSI	Y	
Summary for Receipt ID: 10585		Count:	1	Total Parts:	1.0	Total Cost:	5.00
Summary for Location: ADMIN		Count:	3	Total Parts:	4.0	Total Cost:	14.00

Default Report Title:	Inventory Receipt Journal (Custom)	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	Feb 2023
ASP File:		Report File:	Reports/Parts/InvReceiptJnl_Custno.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Lists by location, the date received, the part number and description, the quantity, the unit price and total cost. Also printed are the vendor number and name, the purchase order requisition number and the user ID. Used with Report options								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Date		Date			Invoice		
DISTRIBUTOR		Invoice		Invoice			Location		
LOC_GEN		Location		Location			None		
PART_XREF		Month		Month			Part Description		
PARTS		Part		Part			Part Number		
VENDOR		Part X-Reference		Part X-Reference			Transaction Date		
VIEW_PART_JNL		Purchase Order		Purchase Order			User		
		Receipt ID		Receipt ID			Vendor		
		Reference		Reference			X-Reference Number		
		Requisition		Requisition					
		Stock / Non-Stock		Stock / Non-Stock					
		User		User					
		Vendor		Vendor					
		Distributor		Distributor					
		None		None					
Other Parameters:	Transaction Count >=								
Default Selection Formula:	PART_JNL.TRANS_CD = "RECEIVE"								

113. Inventory Invoice Reconciliation

NAPA Invoice Reconciliation Report

AssetWorks

Report Printed: 10/03/2017 12:35:24 By User: CSI

Invoice No	Trans Date	Part No	Qty	Unit Cost	Cost	Seq No.	Error Message	Combine	Unit No	Recile Date
Invoice Date	Trans Code	Part Description	M5 Qty	Location	Napa Cost	Status	Reason	Dept	Work Order	Account No

Store Location: FM - FLEET MAINT FACILITY

Status: U - Unreconciled

74-701263	09/28/2012	1FD5W7Z5404105CA	1.00	80.22		1	No match found for this line	C2222	C2222	
09/28/2012	ISSD	VISOR ASY		FM	80.22	U			386542	
74-701248	09/27/2012	1FD6W7Z5427009A	1.00	67.12		1	No match found for this line	C2222	C2222	
09/27/2012	ISSD	REAR WINDOW REGULATC		FM	67.12	U			386542	
74-701248	09/27/2012	1FD6W7Z5427009AA	1.00	67.12		1	No match found for this line	C2222	C2222	
09/27/2012	ISSD	REAR WINDOW REGULATC		FM	67.12	U			386542	
74-701244	09/27/2012	1FDW525175S300	5.00	2.34		1	No match found for this line	C2222	C2222	
09/27/2012	ISSD	rivits		FM	11.70	U			386542	
74-701244	09/27/2012	1FD1W7Z5423394A	1.00	66.36		5	No match found for this line	C2222	C2222	
09/27/2012	ISSD	LEFT REAR WINDOW MOT		FM	66.36	U			386542	
74-701244	09/27/2012	1FD1W7Z5423394AA	1.00	66.36		5	No match found for this line	C2222	C2222	
09/27/2012	ISSD	LEFT REAR WINDOW MOT		FM	66.36	U			386542	
74-701263	09/28/2012	1FD1W7Z5423395B	1.00	55.39		5	No match found for this line	C2222	C2222	
09/28/2012	ISSD	MOTOR ASSY		FM	55.39	U			386542	
74-701263	09/28/2012	1FD1W7Z5423395BA	1.00	55.39		5	No match found for this line	C2222	C2222	
09/28/2012	ISSD	MOTOR ASSY		FM	55.39	U			386542	

Status: U	Qty 12.00	M5 Qty	Cost	Napa Cost 469.66	Unit Cost 460.30

Store Location: FM	Qty 12.00	M5 Qty	Cost	Napa Cost 469.66	Unit Cost 460.30

Store Location: NORMM - NORMANDIE COMPLEX MAINTENANCE

Status: R - Reconciled

74-701263	09/28/2012	011R0223	-1.00	95.55	95.55	1	Reconciled	C2222	C2222	03/18/2013
09/28/2012	ISSU	VISOR ASY	-1.00	NORMM	-95.55	R				
74-701263	09/28/2012	800F-G4	2.00	1.00	1.00	1	Reconciled	C2222	C2222	10/11/2013
09/28/2012	ISSW	VISOR ASY	2.00	NORMM	80.22	R			386542	
74-701263	09/28/2012	FIL3472	3.00	95.55	95.55	1	Reconciled	C2222	C2222	03/18/2013

Default Report Title:	NAPA Inventory Reconciliation Report	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Parts/InvReconDtlParm.aspX	Report File:	Reports/Parts/InvReconDtl.rpt						
Filter File:	Reports/Parts/_InvReconciliationFilters.aspX	Export Report File:	Reports/Parts/InvReconDtl_exp.rpt						
Purpose:	User has option of running the Standard or Export version of this report. The report displays part information – location, work order, costs, qty, etc and a reconcile date if applicable.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			Sequence Number		
INV_DTL		Department		Department					
LOC_GEN		Part Number		Part Number					
LOC_GEN_FROM (alais)		Job Code		Job Code					
LOC_GEN_TO (alias)		Invoice		Invoice					
VIEW_PART_JNL		Account Number		Account Number					
VIEW_UDC_MIN		From Location		From Location					
		To Location		To Location					
		Status		Status					
		Work Order Number		Work Order Number					
		None		None					
Other Parameters:	n/a								
Default Selection Formula:									

114. Inventory Reorder by Location

Inventory Reorder Summary

Fleet

Report Printed: 10/03/2017 12:50:13 By User: csi

Part Number / Manufacturer / Description	Primary Bin	Qty On Hand	Qty Available	Qty In-Transit	Qty On Order	Min Stk Level	Max Stk Level	Std Order Qty	Last Price	Recomnd Order Qty	Order Qty

Location: CONN - CONNELLSVILLE WEST SIDE

:

HILLKYLE	NAPA	HILLKYLE				- No Primary Vendor					
			-1.00	-1.00	0.00	0.00	0.00	3.00	0.00	M	3
TESTX2	NAPA	TEST				- No Primary Vendor					
			-20.00	-20.00	0.00	0.00	0.00	0.00	0.00	M	20
TESTX3	NAPA	TEST				- No Primary Vendor					
			-30.00	-30.00	0.00	0.00	0.00	0.00	0.00	M	30

:

Part Count: 3 Total Quantity: 53 Est. Order Value: -

Location Summary: CONN

Part Count: 3 Total Quantity: 53 Est. Order Value: -

Default Report Title:	Inventory Reorder by Location	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Parts/InvReorderListParm.aspX	Report File:	Reports/Parts/InvReorderList.rpt						
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by location those parts that are on reorder. The report prints the part number, manufacturer and description, the bin location, the quantity on hand, quantity ordered and the quantity available.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		ABC Class			Part Number		
LOC_GEN				Commodity					
MODULE_FLAGS				Manufacturer					
PART_INV_STORE				Primary Bin					
PART_XREF				Vendor					
PARTS				None					
PO_COMMODITY									
VENDOR									
VENDOR_PARTS (alias)									
(alias – vendor)									
VIEW_PARTS_PART_INV_LOC									

115. Inventory Reorder by Location by Vendor

Inventory Location Reorder for Vendor

Fleet

Report Printed: 10/03/2017 13:01:04 By User: csi

Part Number / Manufacturer / Description	Primary Bin	Qty On Hand	Qty Available	Qty In-Transit	Qty On Order	Qty On Req	Min Stk Level	Max Stk Level	Std Order Qty	Last Price	Recomnd Order Qty	Order Qty
Location: 5751 - 1730 MCGILLIVRAY BLVD.												
Manufacturer: BENDIX												
ROBTESTCHANGE2	BENDIX	FILTER OIL DEUTZ					- No Primary Vendor					
			0.00	0.00	0.00	0.00	2.00	15.00	0.00	0.00	M	15
Manufacturer: Part Count: 1 Total Quantity: 15 Est. Order Value: -												
Manufacturer: BRIDGESTONE												
51551J	BRIDGESTONE	FILTER OIL W					- No Primary Vendor					
			0.00	0.00	0.00	0.00	1.00	4.00	0.00	0.00	M	4
Manufacturer: Part Count: 1 Total Quantity: 4 Est. Order Value: -												
Manufacturer: CHRYSLER												
05013747AA	CHRYSLER	STEERING SHAFT LWR					12413 - TESTER1					
			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	M	1
2808868	CHRYSLER	HORN (CHRYSLER)					- No Primary Vendor					
			0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	M	2
3579522	CHRYSLER	STEERING COUPLER B350					- No Primary Vendor					
			0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	M	2
3747361	CHRYSLER	SWITCH LIGHT BACKUP (MINIVAN)					12413 - TESTER1					
			0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	M	2
3879131	CHRYSLER	3879131 PULLEY ALT					- No Primary Vendor					
			0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	M	1
4082007	CHRYSLER	WINDOW CHANEL WEATHERSRIP					12413 - TESTER1					
			0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	M	1
4085984	CHRYSLER	RESISTOR HEATER (CHRYSLER)					12413 - TESTER1					
			0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00	M	2

Default Report Title:	Inventory Reorder by Location by Vendor	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Parts/InvReorderListVenParm.aspx	Report File:		Reports/Parts/InvReorderListVen.rpt					
Filter File:	Reports/Parts/_InvLocationFilters.aspx	Export Report File:		n/a					
Purpose:	Lists by location those parts that are on reorder. The report prints the part number, manufacturer and description, the bin location, the quantity on hand, quantity ordered and the quantity available.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		<i>Location</i>		ABC Class			<i>Part Number</i>		
PART_INV_STORE				Commodity					
MODULE_FLAGS				Manufacturer					
PARTS				Primary Bin					
VENDOR				Vendor					
VENDOR_PARTS (alias)				<i>None</i>					
(alias – vendor)									
VIEW_INV_REORDER									
VIEW_PARTS_PART_INV_LOC									

116. Inventory Vendor Reorder

Inventory Vendor Reorder

Fleet

Report Printed: 03-Oct-2017 12:40:11 By User: CSI

Vendor: - No Primary Vendor

Contact:

Phone No: ext:

Address:

Location: 5751 - 1730 MCGILLIVRAY BLVD.

Part No / Manufacturer: 01181060L GENERIC/AFTERMARK Description: 01168407L FILTER FUEL DUETZ

Maximum:	4	Available:	0	Std Order Qty:	0	Manual Order Qty	Quote:
Minimum:	1	In-Transit:	0	Last Price:	0.00	4	
On Hand:	0	On Order:	0	Primary Bin:	DA-VE-		Order Qty:

Part No / Manufacturer: 1014000L GENERIC/AFTERMARK Description: 1014000L BATTERY 8D

Maximum:	10	Available:	0	Std Order Qty:	0	Manual Order Qty	Quote:
Minimum:	2	In-Transit:	0	Last Price:	0.00	10	
On Hand:	0	On Order:	0	Primary Bin:	DA-VE-		Order Qty:

Part No / Manufacturer: 10359094 GM / GENERAL MTRS Description: 2004 SAVANA O/S DOOR HANDLE D/

Maximum:	4	Available:	0	Std Order Qty:	0	Manual Order Qty	Quote:
Minimum:	1	In-Transit:	0	Last Price:	0.00	4	
On Hand:	0	On Order:	0	Primary Bin:	05-D4-		Order Qty:

Part No / Manufacturer: 1160 GENERIC/AFTERMARKET Description: HOLDER REGISTRATION CARD

Maximum:	4	Available:	0	Std Order Qty:	0	Manual Order Qty	Quote:
Minimum:	1	In-Transit:	0	Last Price:	0.00	4	
On Hand:	0	On Order:	0	Primary Bin:	07-F5-		Order Qty:

Part No / Manufacturer: 12371293 GM / GENERAL MTRS Description: BLOCK HEATER 2000 G30 5.7L

Maximum:	6	Available:	0	Std Order Qty:	0	Manual Order Qty	Quote:
Minimum:	1	In-Transit:	0	Last Price:	0.00	6	
On Hand:	0	On Order:	0	Primary Bin:	08-A6-		Order Qty:

Part No / Manufacturer: 124 GENERIC/AFTERMARKET Description: CROSS TOOL BOX ALUMINIUM (SHOR

Maximum:	5	Available:	0	Std Order Qty:	0	Manual Order Qty	Quote:
Minimum:	0	In-Transit:	0	Last Price:	0.00	5	
On Hand:	0	On Order:	0	Primary Bin:	UP-TA-		Order Qty:

Default Report Title:	Inventory Vendor Reorder	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Parts/InvReorderParm.aspX	Report File:		Reports/Parts/InvReorder.rpt					
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:		n/a					
Purpose:	Lists by location those parts that are on reorder. The report prints the part number, manufacturer and description, the bin location, the quantity on hand, quantity ordered and the quantity available.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Vendor</i>		<i>Location</i>			<i>Part Number</i>		
LOC_GEN									
MODULE_FLAGS									
PART_INV_STORE									
PART_XREF									
PARTS									
PO_COMMODITY									
VENDOR									
VENDOR_PARTS (alias)									
(alias – vendor)									
VIEW_PARTS_PART_INV_LOC									

117. Inventory Requisition Parts

Inventory Requisition Parts

Asset Solutions Division

Report Printed: 12/05/2012 06:45:04 By User:

Requisition No: 10555

Status: APPROVED

Request Date: 02/15/2007

Location: NORMMM - NORMANDIE COMPLEX MAINTENANCE

Requested For: ST

Requested By:

Ln	Part	Description	Resv Code	Resv Desc	Req'd Qty	Rec'd Qty	Inv Unit	Part Status	Needed By
3	BRI005	SERIAL TEST PART	ST		3	0	EA	ORDERED	
1	JJ12	JIAJIE'S TEST PART	ST		2	2	CASE	COMPLETE	
2	BRI015	#15	ST		3	0	CASE	ORDERED	

Default Report Title:	Inventory Requisition Parts	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	August 2019
ASP File:		Report File:	Reports/Parts/InvReqParts.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Prints information about the requisition – part number and description, quantities and the status of the parts. This is ran from a screen.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Requisition Form Number</i>							
LOC_GEN									
PART_ORDERS									
PART_PO									
PART_REQ									
PARTS									
Other Parameters:	Req Form Number								
Default Selection Formula:	VIEW_PART_REQ.REQ_FORM_ = Req Form Number								

118. Inventory Requisition

Inventory Requisition

Report Printed: 1/6/2011 1:44:51PM By User: CSI

Requisition No: 13865

Status: APPROVED

Location: -
Reserved For: STOCK

Order Date: 3/10/2010 9:23:13AM
Ordered By:

Line	Part Number	Part Description	Vendor No	Need By Date	Rjct Rsn	Unit	Quantity	Cost	Ext. Cost
1	LIZ1	TESTING PART XREF LIZ1	1			EACH	1.0	25.00	25.00
2	1157	BULB	1			EA	1.0	1.00	1.00
3	P0122	TEST2	1			EA	1.0	2.00	2.00
4	P0420	TEST PART FOE SOW 115	12413		A	EACH	1.0	8.00	8.00

Line Count: 4

PO Total: 36.00

Default Report Title:	Inventory Requisition	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Parts/InvRequisitionParm.aspx	Report File:	Reports/Parts/InvRequisition.rpt						
Filter File:	Reports/Parts/_InvRequisitionFilters.aspx	Export Report File:	n/a						
Purpose:	Report prints those parts that are in requisition. It prints the vendor information along with the status of the order. Also printed is the part information, the rejected reason.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Requisition Form Number			Requisition Line Number		
LOC_GEN		Vendor							
PART_INV_LOC		By							
PART_INV_STORE		Status							
PART_PO		Date							
PARTS		None							
VENDOR									
VIEW_PART_ORDERS									
VIEW_PART_REQ									

119. Inventory Requisition Screen

Inventory Requisition

Report Printed: 1/6/2011 1:44:51PM By User: CSI

Requisition No: 13865

Status: APPROVED

Location: -

Order Date: 3/10/2010 9:23:13AM

Reserved For: STOCK

Ordered By:

Line	Part Number	Part Description	Vendor No	Need By Date	Rjct Rsn	Unit	Quantity	Cost	Ext. Cost
1	LIZ1	TESTING PART XREF LIZ1	1			EACH	1.0	25.00	25.00
2	1157	BULB	1			EA	1.0	1.00	1.00
3	P0122	TEST2	1			EA	1.0	2.00	2.00
4	P0420	TEST PART FOE SOW 115	12413		A	EACH	1.0	8.00	8.00

Line Count: 4

PO Total: 36.00

Default Report Title:	Inventory Requisition (Screen)	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Parts/InvRequisitionparm.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Report prints those parts that are in requisition. It prints the vendor information along with the status of the order. Also printed is the part information, the rejected reason. This is ran from the screen.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Requisition Form Number			Requisition Line Number		
LOC_GEN		Vendor							
PART_INV_LOC		By							
PART_INV_STORE		Status							
PART_PO		Date							
PARTS		None							
VENDOR									
VIEW_PART_ORDERS									
VIEW_PART_REQ									

120. Inventory Reserves

Inventory Reserves

Asset Solutions Division

Report Printed: 1/6/2011 1:53:11PM By User: CSI

Location	Part No	Part Description	Resvd Qty	Rcvd Qty	Issue Qty	Status Date	Status
Location BRITES - Brians Location							
BRITES	B007	#B007	1.00	0.00	0.00	8/25/2009 3:10:32PM	ORDERED
XrefNo:		Reserve For: Stock				Source: PO C000000019542	
BRITES	B007	#B007	2.00	0.00	0.00	8/26/2009 9:29:13AM	ORDERED
XrefNo:		Reserve For: Stock				Source: PO 1000000019540	
BRITES	B007	#B007	2.00	2.00	0.00	10/29/2009 9:33:53AM	COMPLETE
XrefNo:		Reserve For: Stock				Source: PO 1000000019541	
BRITES	BRJ003	BRIAN'S PART 3	45.00	0.00	0.00	10/29/2010 9:33:53AM	ORDERED
XrefNo:		Reserve For: Stock				Source: PO 1000000019542	
BRITES	BRJ003	BRIAN'S PART 3	30.00	0.00	0.00	10/29/2010 9:33:53AM	ORDERED
XrefNo:		Reserve For: Stock				Source: PO 1000000019543	
BRITES	BRJ007	SPEEDOMETER	1.00	0.00	0.00	4/24/2009 11:38:45AM	ORDERED
XrefNo:		Reserve For: Unit 402155				Source: PO C0000000019303	
BRITES	BRJ009	TEST VEN UOM	1.00	0.00	0.00	8/12/2009 10:33:56AM	ORDERED
XrefNo: BRJ009-D		Reserve For: Stock				Source: PO 1000000019528	
BRITES	BRJ009	TEST VEN UOM	2.00	0.00	0.00	8/12/2009 10:33:56AM	ORDERED
XrefNo:		Reserve For: Stock				Source: PO 1000000019528	
BRITES	BRJ012	TESTING #12	1.00	0.00	0.00	10/30/2008 10:33:56AM	ORDERED
XrefNo:		Reserve For: Stock				Source: PO 1000000019528	
BRITES	BRJ016	#16	1.00	0.00	0.00	6/16/2008 2:02:56PM	ORDERED
XrefNo:		Reserve For: Direct Account ABCDEFG-IN				Source: PO 18189	
BRITES	BRJ020	#20	2.00	0.00	0.00	6/19/2007 3:57:16PM	ORDERED
XrefNo:		Reserve For: Stock				Source: PO 00000017328	
BRITES	BRJ020	#20	1.00	0.00	0.00	7/28/2009 3:06:54PM	ORDERED
XrefNo:		Reserve For: Direct Account 12-1234567890-8888888888-77-67				Source: PO 1000000019505	
BRITES	BRJ020	#20	2.00	0.00	0.00	1/5/2010 10:28:57AM	ORDERED
XrefNo:		Reserve For: Stock				Source: PO C19843	

Default Report Title:	Inventory Reserves	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Parts/InvReserveParm.aspX	Report File:	Reports/Parts/InvReserves.rpt						
Filter File:	Reports/Parts/_InvReserveFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by location, the location of the part, the part number and description, the reserved quantity, the received quantity and the issued quantity. Also printed in the status of the order.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Inventory Location</i>		<i>Stock Flag</i>					
LOC_GEN		Part Number							
PART_XREF		Reserve Type							
PARTS		Status							
VIEW_PART_RESV_RPT		Status Date							
		Source							
		None							

121. Inventory Reserves Value

Inventory Reserves Value

Asset Solutions Division

Report Printed: 1/6/2011 1:53:50PM By User: CSI

Location	Part No	Part Description	Type Code	Type Number	Resvd Qty	Rcvd Qty	Cost Rcvd	Issue Qty	Value
Location NORMM - NORMANDIE COMPLEX MAINTENANCE									
NORM M	NSP1017	TEST PART FOR 22054	Unit	U0109	3	2	10.00	1	10.00
NORM M	NSP1017	TEST PART FOR 22054	Department	0020	3	2	10.00	0	20.00
NORM M	WARPART3	WARRANTY NON-STOCK PART TEST 3	Department	0010	2	1	5.00	0	5.00
NORM M	NP22998	TEST FOR 22998	Department	0010	3	1	5.00	0	5.00
NORM M	WP0512	TEST FOR 25053	Department	0354	1	1	5.00	0	5.00
NORM M	RBNS	RICH NON STOCK	Indirect Account	1	1	1	95.00	0	95.00
NORM M	NSP0803	TEST FOR PO	Department	0010	2	2	5.00	0	10.00
NORM M	NSP0805	TEST FOR 24636	Department	0110	2	2	4.00	0	8.00
NORM M	NSP0807	TEST	Department	0020	3	1	0.00	0	0.00
NORM M	NS01	NON STOCK PART	Unit	40008	1	1	9.50	0	9.50
NORM M	NS0103	FILTER, OIL WIX 57202	Unit	40008	3	1	19.00	0	19.00
NORM M	NS0119	TEST	Unit	40006	2	1	19.00	0	19.00
NORM M	P1209	TEST FOR NON-STOCK	Department	0331	2	2	7.00	1	7.00
NORM M	WP0512-A	TEST FOR 25053	Work Order	3213899791	2	2	6.00	0	12.00
NORM M	NSTEST	NEW PART	Work Order	3213899799	2	2	20.70	0	41.40
NORM M	0217001	TEST NON-STOCK PART	Unit	40003	1	1	10.00	0	10.00

Default Report Title:	Inventory Reserves Value	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Parts/InvReserveValueParm.aspX	Report File:	Reports/Parts/InvReservesValue.rpt						
Filter File:	Reports/Parts/_InvReserveValueFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of all parts with a status of PARTIAL or COMPLETE and the quantity issue is not equal to the quantity received.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Inventory Location					Status Date		
LOC_GEN		Part Number							
PART_INV_LOC		Reserve Type							
PART_XREF		Status							
PARTS		Status Date							
VIEW_PART_RESV		Source							
		None							

122. Inventory Serial Parts

Serialized Parts Inventory Report

Fleet

Report Printed: 03-Oct-2017 13:12:21 By User: CSI

Physical Inv ID	Status	Part Number	Part Description	Serial Number	Bin	Commodity	Unit Price	Effect Date	Verify	Missing
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE										
17	P	1016	TEST FOR CORE CHARGE	1111	01B03	1234567891234	\$5.41		Y	
17	P	1016	TEST FOR CORE CHARGE	1ASF3DSA51F35	01B03	1234567891234	\$5.41			Y
17	P	1016	TEST FOR CORE CHARGE	1FDSA3F21SD3	01B03	1234567891234	\$5.41	13-May-2016 13:02:	Y	
17	P	1016	TEST FOR CORE CHARGE	1FFD5SGFD13	01B03	1234567891234	\$5.41	13-May-2016 13:02:		Y
17	P	1016	TEST FOR CORE CHARGE	2SDAF13D2S1	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	5D1A3FD3S5A13	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	5WA1DFA3SF1S	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	AS3DF1ADSF5	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	DFASF	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	DFSAF21A333	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	FDSG1F3G111	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	Q12DF	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	S10	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	S6	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	SA1D2F3DA1SFE	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	SA5F31DSA3F51	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	SADFSAF	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	SAFDSF	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	SD32F1D1	01B03	1234567891234	\$5.41			
17	P	1016	TEST FOR CORE CHARGE	SD5SA1FD3AS13	01B03	1234567891234	\$5.41			
17	P	115781	LIGHT BULB	01	01-A4-		\$0.01			
17	P	115781	LIGHT BULB	02	01-A4-		\$0.01			
17	P	115781	LIGHT BULB	1	01-A4-		\$0.01			
17	P	115781	LIGHT BULB	23782378273878	01-A4-		\$0.01			

Default Report Title:	Serialized Parts Inventory Report	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	August 2019
ASP File:		Report File:	Reports/Parts/InvSerialParts.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Lists those parts for a particular location and PI – Serialized number, BIN, commodity, cost. User can check to see if missing or verified. ***This is ran from the Screen ***								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location</i>		<i>Part Number</i>					
LOC_GEN									
PARTS									
PART_INV_STOVE									
PART_JNL									
PART_SERIAL_PI									
PART_SERIAL_PI_CNT									
PART_INV_STORE (sub-report)									
Other Parameters:	PI ID		Location						
Default Selection Formula:	PART_SERIAL_PI.SERIAL_PI_ID = PI ID and PART_SERIAL_PI.LOCATION = Location								

123. Inventory Tech Spec Part History

Tech Spec Part Issues

Fleet

Report Printed: 06/10/2014 10:46:53 By User: CSI

TECH SPEC

0006 - testing

YEAR/MAKE/MODEL 2,006 COIL PIPE TRAILER

STATUS	A	I	S	W	Total
UNIT COUNT	16	6	1	1	24

Trans. Count	Unit Count	Total Issues WO	Direct	Qty On Hand	Total Qty Issued	Avg Qty Issued	Total Cost	Avg Unit Cost	Last Issue Date
LOCATION: ADMIN - FLEET SERVICES ADMINISTRATION									
KYLEPART5 NAPA - TESTING PART									
4	1	4	0	6	4.00	1.00	6.40	1.60	25-May-2007
4	1	4	0		4.00		6.40		25-May-2007
LOCATION: BRITES - Brians Location									
NSK1 NAPA - NSK1									
18	1	18	0	2	6.00	0.33	30.00	5.00	13-Nov-2013
18	1	18	0		6.00		30.00		13-Nov-2013
LOCATION: CONN - CONNELLSVILLE WEST SIDE									
K_NS_MAIN NAPA - K_NS_MAIN									
8	1	8	0	-	0.00	0.00	0.39	6.79	2-Jun-2008
KHILLTEST NAPA - TEST									
3	1	3	0	2	0.00	0.00	0.00	5.00	27-Jul-2007
KYLENS NAPA - TEST NONSTOCK									
8	1	8	0	-	8.00	1.00	800.00	100.00	25-Sep-2011
KYLEPART2 BRI - TESTING									
3	1	0	3	-	3.00	1.00	6.33	2.11	7-Sep-2008
KYLEPART5 NAPA - TESTING PART									
4	1	4	0	6	4.00	1.00	20.04	5.01	16-Apr-2007
PARTKYLE NAPA - PARTKYLE									
2	1	2	0	-	2.00	1.00	8.00	4.00	20-Apr-2007
28	2	25	3		17.00		834.76		25-Sep-2011

Default Report Title:	Inventory Tech Spec Part History	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Parts/InvSpecPartParm.aspX	Report File:	Reports/Parts/InvSpecPart.rpt						
Filter File:	Reports/Parts/_InvPartJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Report is ran for one Tech Spec at a time. Has a table that has counts for each status. The report also lists counts for transactions, units, qty on hand, available, issued and costs associated. There are totals after each grouping.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CLOSED_WO_REASON		Failure Code							
LOC_GEN		System Code							
O_PART_CHG		Unit							
PART_CODE		Closed WO Reason							
PART_INV_LOC		None							
PARTS									
TECH_SPEC									
UNIT_SYS									
VIEW_O_JOB									
VIEW_PART_JNL									
VIEW_UDC_MAIN									

124. Inventory Stock Journal

Stock Transaction Journal

Asset Solutions Division

Report Printed: 1/6/2011 2:04:59PM By User: CSI

Trans. Date	Part No.	Description	Manufacturer	Trans Cd	Location	Unit Cost	Qty	Total w/ Markup
Employee No.	Xref Part No.	Reference		Vendor No.	PO No.	Invoice No.		
ADMIN								
3/14/2007 12:17:11PM	KYLEPART	TESTING A PART	NAPA	ISSW	ADMIN	5.00	(4)	(23.00)
12		WO: 533115432 - 01-01-001 - KYLE						
5/4/2007 12:36:51PM	KP101		vendor test	ORDERED	ADMIN	4.00	4	16.00
			1	00000016355				
5/4/2007 12:38:24PM	KP101	TESTING A PART	NAPA	ISSU	ADMIN	3.20	2	7.36
12		UNIT: KYLE - 2000 250 CFM AIR COMP	1	00000016355	231231			
5/4/2007 12:40:15PM	KP101	TESTING A PART	NAPA	ISSU	ADMIN	3.20	(2)	(7.36)
12		UNIT: KYLE - 2000 250 CFM AIR COMP	1	00000016355	231231			
5/25/2007 1:01:26PM	KYLEPART5	TESTING PART	NAPA	ISSW	ADMIN	1.60	1	1.60
		WO: 987654717 - 02-00-001 - KYLE27						
10/1/2007 1:25:01PM	KP101		vendor test	ORDERED	ADMIN	1.00	1	1.00
			1	0000000017441				
10/31/2008 1:54:01PM	KJH	TESTING PART	RAIL	ISSW	ADMIN	1.60	1	1.60
1		WO: 3213899304 - 04-13 - JWUNIT11						
4/30/2009 11:08:28AM	KYLEPART	TESTING A PART	NAPA	ISSD	ADMIN	3.20	1	3.20
1		DEPT: 0010 - EXECUTIVE						
6/4/2009 9:57:46AM	KYLEPART	TESTING A PART	NAPA	ISSU	ADMIN	4.40	1	4.40
2		UNIT: KYLE - 1990 SULLAIR UNKNOWN						
6/4/2009 9:57:46AM	KYLEPART	TESTING A PART	NAPA	ISSU	ADMIN	4.40	1	4.40
2		UNIT: KYLE - 1990 SULLAIR UNKNOWN						
Summary for			Transaction Count:	22	Total Qty:	20	Total Cost:	\$89.70

Summary for ADMIN

Transaction Count: 22

Total Qty: 20

Total Cost:

\$89.70

Default Report Title:	Inventory Stock Journal	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Parts/InvStockJnlParm.aspX	Report File:		Reports/Parts/InvStockJnl.rpt					
Filter File:	Reports/Parts/_InvPartStockFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by inventory location, the transaction date, the part number and description, the manufacturer and transaction code, the unit cost, quantity and total cost for the part.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
PARTS		Account Direct		Account Direct			Part Number		
VIEW_STOCKPARTSJNL		Employee		Employee			Location		
VIEW_UDC_MAIN		Account Indirect		Account Indirect			Transaction Date		
		Invoice		Invoice			Change Date		
		Location		Location			Vendor		
		Month		Month			Transaction Code		
		Part Number		Part Number			Reference		
		Purchase Order		Purchase Order			Employee		
		Reference Number		Reference Number					
		Requisition		Requisition					
		Transaction Code		Transaction Code					
		Transaction Date		Transaction Date					
		Change Date		Change Date					
		Unit Number		Unit Number					
		Vendor		Vendor					
		Work Order Number		Work Order Number					
		None		None					
Other Parameters:	Include Markup		Transaction Code >=						
Default Selection Formula:	VIEW_STOCKPARTJNL.STOCK_FL = "Y" and VIEW_STOCKPARTJNL.TRANS_CD in "ISSA","ISSW","ISSD","ISSU","RECEIVE","ADDL","ADDM","DELE","DELM","ORDERED","RTNVEN"								

125. Inventory Storeroom

Inventory Storeroom

Fleet

Report Printed: 03/24/2023 13:34:29 By User: AMY.KUNKLE

PART NO.	PART DESCRIPTION	UOM	MIN QTY	MAX QTY	QTY ON HAND	CORE COST	LOC AVG PRICE	ON-HAND VALUE	LAST RECIEVED DATE	PRIMARY VENDOR
LOCATION: NPARTS - NORMANDIE PARTS ROOM										
Primary Vendor: JOTEST - VENDORJWTEST										
I23S BIN 001	WIPE ALCOHOL	EA	1	2	0	\$0.00	2.00	0.00		VENDORJWTEST
PART NUMBER COUNT: 1					TOTAL:	-		0.00		
Primary Vendor: NAPA - NAPA AUTO PART										
02-005 BIN 01-B3-	COWL PANELS	EACH	0	0	6	\$0.00	12.50	75.00		NAPA AUTO PART
1014-NEWNUMBE R2 BIN 1	SNI PART TEST	EACH	0	0	5	\$0.00	0.00	0.00	04/25/2005	NAPA AUTO PART
PH8A BIN 123	FILTER	EACH	0	0	0	\$0.00	0.00	0.00		NAPA AUTO PART
PART NUMBER COUNT: 3					TOTAL:	11		75.00		
Primary Vendor: NORMM - Normm hub										
PAUL1	TEST	EA	7	12	16	\$0.00	10.00	160.00		Normm hub
PART NUMBER COUNT: 1					TOTAL:	16		160.00		
Primary Vendor: SNI2 - Test Vendor 2										
SNI6 BIN ABC124	THIS IS A TEST PART	EACH	0	0	15	\$0.00	25.00	375.00	05/31/2005	Test Vendor 2
PART NUMBER COUNT: 1					TOTAL:	15		375.00		
Primary Vendor: ZTR001 - vendor test										
NEW2	TEST PART FOR MERGING	EACH	4	25	0	\$0.00	10.00	0.00	05/31/2005	vendor test
PART NUMBER COUNT: 1					TOTAL:	-		0.00		

Default Report Title:	Inventory Storeroom	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2023
ASP File:	Reports/Parts/invStoreRoomParm.aspX	Report File:	Reports/Parts/InvStoreroom.rpt						
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location, the part number and description, the minimum and maximum quantities, the average price, the value on hand and the primary vendor name. There is a second option of the report that does not incorporate the BIN information. For this report, the sub-report that would display the BIN information below each manufacturer has been removed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location</i>		ABC Code			<i>Bin</i>		
LOC_GEN				ATA System			Part Number		
MODULE_FLAGS				Bin			Part Description		
PART_CODE				Commodity			Vendor		
PART_INV__STORE				Cycle Code			Quantity on Hand		
PART_ORDERS				Cycle Days			Unit Price		
PART_REQ				Manufacturer			Value		
PART_XREF				Quantity on Hand			Maximum		
PARTS				Season Code			Minimum		
UNIT_SYS				Primary Vendor			None		
VENDOR				Secondary Vendor					
VENDOR_PRI (alias)				<i>None</i>					
(alias – vendor)									
VENDOR_SEC (alias)									
(alias – vendor)									
VIEW_PARTS_PART_INV_LOC									
Other Parameters:	Show X-Reference		Consignment						
Default Selection Formula:	VIEW_PARTS_PART_INV_LOC.NI_NS_FL is NULL and MODULE_FLAGS.MOD_FLAG_NO = 1058.00 and (if Consignment = 'No' then VIEW_PARTS_PART_INV_LOC.CONSIGN_FL is NULL else if Consignment = 'Both' then VIEW_PARTS_PART_INV_LOC.CONSIGN_FL is NULL or VIEW_PARTS_PART_INV_LOC.CONSIGN_FL = 'Y' else if Consignment = 'Yes' then VIEW_PARTS_PART_INV_LOC.CONSIGN_FL = 'Y')								

126. Inventory Supply Distribution

Supply Distribution Audit Ticket

Asset Solutions Division

Report Printed: 12/03/2012 09:34:16 By User: CSI

AUDIT TICKET NO : 1001



ISSUING LOCATION: WILL - WILLIAMSPORT SERVICE CENTER

PART NO / SERIAL NO	QTY PO NO	UM	DESCRIPTION / EXTENDED DESCRIPTION	LOT NO	UNIT COST	EXT COST EXPIRE DATE	CHARGED TO MANU DATE	EMPLOYEE TRANS DATE
WO NO: 225290								
45-001	1	EACH	ENGINE This is a test for focus 40429		8.97	8.97	33032	11/07/2003 19:54:47
45-001	1	EACH	ENGINE This is a test for focus 40429		8.97	8.97	33032	11/07/2003 19:54:47
						17.94		
TOTAL FOR AUDIT TICKET NUMBER: 1001						17.94		

RECIPIENT ID / NAME

EMPLOYEE SIGNATURE _____

Default Report Title:	Inventory Supply Distribution	Version:	21.0	DAF:	N	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Parts/InvSupplyDistrParm.aspxX	Report File:	Reports/Parts/InvSupplyDistr.rpt						
Filter File:	Reports/Parts/_InvSupplyAuditTktFilters.aspxX	Export Report File:	n/a						
Purpose:	Report displays the bar code for the audit ticket number and the part number. Groupings are hard-coded and cannot be changed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Issue Audit Ticket		Location			Charge To field		
EMP_MAIN									
EMP_MAIN_EMP (alias)									
(alias – emp_main)									
LOC_GEN									
O_PART_CHG									
PARTS									
PART_INV_STORE									
PART_LOT									
VIEW_PART_JNL									

127. Inventory Supply Distr (Screen)

Supply Distribution Audit Ticket

Asset Solutions Division

Report Printed: 12/03/2012 09:34:16 By User: CSI

AUDIT TICKET NO : 1001



ISSUING LOCATION: WILL - WILLIAMSPORT SERVICE CENTER

PART NO / SERIAL NO	QTY PO NO	UM	DESCRIPTION / EXTENDED DESCRIPTION	LOT NO	UNIT COST	EXT COST EXPIRE DATE	CHARGED TO MANU DATE	EMPLOYEE TRANS DATE
WO NO: 225290								
45-001	1	EACH	ENGINE This is a test for focus 40429		8.97	8.97	33032	11/07/2003 19:54:47
								
45-001	1	EACH	ENGINE This is a test for focus 40429		8.97	8.97	33032	11/07/2003 19:54:47
								
						17.94		
TOTAL FOR AUDIT TICKET NUMBER: 1001						17.94		

RECIPIENT ID / NAME

EMPLOYEE SIGNATURE _____

Default Report Title:	Inventory Supply Distribution	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Parts/InvSupplyDistr_Parm.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Report displays the bar code for the audit ticket number and the part number. Groupings are hard-coded and cannot be changed. Ran Supply Distribution frame.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Issue Audit Ticket		Location			Charge To field		
EMP_MAIN									
EMP_MAIN_EMP (alias)									
(alias – emp_main)									
LOC_GEN									
O_PART_CHG									
PARS									
PART_INV_STORE									
PART_LOT									
VIEW_PART_JNL									
Other Parameters:	Audit Ticket								
Default Selection Formula:	VIEW_PART_JNL.ISSUE_AUDIT_TKT is NOT NULL and O_PART_CHG.O_PART_ID is NULL and VIEW_PART_JNL.ISSUE_AUDIT_TKT = Audit Ticket								

128. Inventory Supply Dist Issue Tkt

Supply Distribution Audit Ticket

Fleet

Report Printed: 04-Oct-2017 09:49:14 By User: CSI

AUDIT TICKET NO : 1000



ISSUING LOCATION: CONN - CONNELLSVILLE WEST SIDE

PART NO / SERIAL NO	QTY PO NO	UM	DESCRIPTION / EXTENDED DESCRIPTION	LOT NO	UNIT COST	EXT COST EXPIRE DATE	CHARGED TO MANU DATE	EMPLOYEE TRANS DATE
COMPONENT	2	EACH	COMPONENT TEST		\$544.50	1,089.00		30-Nov-2004 08:44:30
								
WO NO: 226283								
45-001	1	EACH	ENGINE This is a test for focus 40429		\$14.99	14.99	L3285	26-Nov-2003 19:09:39
								
45-001	1	EACH	ENGINE This is a test for focus 40429		\$14.99	14.99	L3285	26-Nov-2003 19:09:39
								
						1,118.98		
TOTAL FOR AUDIT TICKET NUMBER: 1000						1,118.98		
RECIPIENT ID / NAME								

Default Report Title:	Inventory Supply Distribution Issue Ticket	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Parts/InvSupplyDistrAuditTktParm.aspX	Report File:	Reports/Parts/InvSupplyDistrAuditTkt.rpt						
Filter File:	Reports/Parts/_InvSupplyAuditTktFilters.aspX	Export Report File:	n/a						
Purpose:	Report displays the bar code for the audit ticket number and the part number. Groupings are hard-coded and cannot be changed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Issue Audit Ticket		From Location			Charge To field		
EMP_MAIN									
LOC_GEN									
O_PART_CHG									
PART_INV_STORE									
PART_LOT									
PARTS									
VIEW_PART_JNL									

129. Inventory Sply Dist Iss Tkt (Screen)

Supply Distribution Audit Ticket

Fleet

Report Printed: 04-Oct-2017 09:49:14 By User: CSI

AUDIT TICKET NO : 1000



ISSUING LOCATION: CONN - CONNELLSVILLE WEST SIDE

PART NO / SERIAL NO	QTY PO NO	UM	DESCRIPTION / EXTENDED DESCRIPTION	LOT NO	UNIT COST	EXT COST EXPIRE DATE	CHARGED TO MANU DATE	EMPLOYEE TRANS DATE
COMPONENT	2	EACH	COMPONENT TEST		\$544.50	1,089.00		30-Nov-2004 08:44:30
WO NO: 226283								
45-001	1	EACH	ENGINE This is a test for focus 40429		\$14.99	14.99	L3285	26-Nov-2003 19:09:39
45-001	1	EACH	ENGINE This is a test for focus 40429		\$14.99	14.99	L3285	26-Nov-2003 19:09:39
						1,118.98		

TOTAL FOR AUDIT TICKET NUMBER: 1000

1,118.98

RECIPIENT ID / NAME

EMPLOYEE SIGNATURE

Default Report Title:	Inventory Supply Distribution Issue Tkt (screen)	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Parts/InvSupplyDistrAuditTkt_Parm.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Report displays the bar code for the audit ticket number and the part number. Groupings are hard-coded and cannot be changed. Ran Supply Distribution frame.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Issue Audit Ticket		From Location			Charge To field		
EMP_MAIN									
LOC_GEN									
O_PART_CHG									
PART_INV_STORE									
PART_LOT									
PARTS									
VIEW_PART_JNL									

130. Inventory Transfer

Inventory Transfer Status

Fleet

Report Printed: 04-Oct-2017 10:01:44 By User: CSI

STATUS: ADDED -

Transfer Ticket No	From Location	To Location	Request Date		Transfer Status			Status Date	Auto Xfr
2830	BRITES	NORMM	13-May-2010 15:28:38		ADDED			13-May-2010 15:28:38	
Part Number	Description		Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For
B006	#006		97	1	1	0	0	ST	
	From Bin 4								

Notes:

Transfer Ticket No	From Location	To Location	Request Date		Transfer Status			Status Date	Auto Xfr
7090	NORMM	1001	16-Nov-2009 10:58:12		ADDED			16-Nov-2009 10:58:12	
Part Number	Description		Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For
P0006	TESTENG		141	1	1	0	0	ST	
	From Bin AD								

Notes:

Transfer Ticket No	From Location	To Location	Request Date		Transfer Status			Status Date	Auto Xfr
7101	NORMM	CONN	27-Jan-2010 14:06:14		ADDED			27-Jan-2010 14:06:14	
Part Number	Description		Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For
10001000	OF		77	2	2	0	0	ST	
	From Bin 03-A1-								
	From Bin 100								

Notes:

Transfer Ticket No	From Location	To Location	Request Date		Transfer Status			Status Date	Auto Xfr
7136	CONN	NORMM	23-Mar-2010 08:55:40		ADDED			23-Mar-2010 08:55:40	
Part Number	Description		Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For
KHILL5	TEST		1	1	1	0	0	ST	

Notes:

Default Report Title:	Inventory Transfer Report	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Parts/InvTransferParm.aspX	Report File:		Reports/Parts/InvTransfer.rpt					
Filter File:	Reports/Parts/_InvTransferFilters.aspX	Export Report File:		Reports/Pars/InvTransferStat_exp.rpt					
Purpose:	Listing by transferred from locations, the ticket number, the location transferred from, the location transferred to, the date requested and the status. The part number and description are printed along with the amount that was requested, the amount that was sent and the amount that was received and who has it reserved.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>From Location</i>		<i>Customer Ticket Number</i>			<i>Part Number</i>		
LOC_GEN		To Location							
LOC_GEN_TO (alias)		Request Date							
(alias – loc_gen)		Request Month							
PART_INV_LOC		Status							
PART_INV_LOC_TO (alias)		Status Date							
(alias -- part_inv_loc)		Customer Ticket Number							
PART_INV_STORE		None							
PART_INV_STORE_TO (alias)									
(alias – part_inv_store)									
PART_JNL									
PART_TFR									
PARTS									
PO_COMMODITY									
VIEW_UDC_MAIN									
PART_INV_STORE (sub-report)									
Other Parameters:	Layout		Hide Header (export only)						
Default Selection Formula:									

131. Inventory Transfer Pick List

Inventory Transfer Pick Ticket

Asset Solutions Division

Report Printed: 1/6/2011 2:24:48PM By User: CSI

From Inventory Location **FM**
FLEET MAINT FACILITY
6442 CITY EAST PARKWAY

EDEN PRAIRIE, MN 1 11122234
(617) 794-0770

To Inventory Location **NORMM**
NORMANDIE COMPLEX MAINTENANCE
14-111 N. Ormandy

SPOKANE, WA 1 99203
(215) 562-7777

Customer Ticket No:
P1120

TEST FOR 11288

Bin: 03-A7-



Qty on Hand: 3

Requested Qty: 24

Qty Available: 3

Reserved ST -

Auto Xfr:

Request Date: 1/4/2008 1:28:32PM

Picked Qty: _____

For: _____

Customer Ticket No:
1

7242
TESTING

Bin: 1AA



Qty on Hand: 1

Requested Qty: 2

Qty Available: 1

Reserved UN - JYU1

Auto Xfr:

Request Date: 10/22/2010
1:29:12PM

Picked Qty: _____

For: _____

Customer Ticket No:
13-002

1025
REAR BRAKES & DRUMS

Bin: 1AA



Qty on Hand: 0

Requested Qty: 1

Qty Available: 0

Reserved ST -

Auto Xfr:

Request Date: 6/3/2008
11:42:26AM

Picked Qty: _____

For: _____

Customer Ticket No:
P0122

7234
TEST2

Bin: A



Qty on Hand: 1

Requested Qty: 1

Qty Available: 1

Reserved ST -

Auto Xfr:

Request Date:

Picked Qty: _____

For: _____

Default Report Title:	Inventory Transfer Pick List	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Parts/InvTransferPickParm.aspX	Report File:		Reports/Parts/InvTransferPick.rpt					
Filter File:	Reports/Parts/_InvTransferFilters.aspX	Export Report File:		n/a					
Purpose:	Prints and individual transfer ticket for a product. The vendor name and address of the shipping from and to be printed, what is on hand, what is available and what was requested.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>From Location</i>		<i>To Location</i>			<i>Bin</i>		
LOC_GEN									
LOC_GEN_TO (alias)									
(alias – loc_gen)									
PART_INV_LOC									
PART_INV_LOC_TO (alias)									
(alias – part_inv_loc)									
PART_INV_STORE									
PART_TFR									
PARTS									

132. Inventory Transfer Status

Inventory Transfer Status

Fleet

Report Printed: 10/04/2017 10:38:12 By User: CSI

STATUS: IN-TRANSIT -

Transfer Ticket No	From Location	To Location		Request Date	Transfer Status	Status Date	Auto Xfr		
10043	NORMM	ADR	5950.00	03/11/2017 09:22:30	IN-TRANSIT	03/11/2017 09:22:30			
Part Number	Description	Avail Qty		Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For
51A002978P1	DECAL - NOISE PLATE	0		100	100	0	0	ST	

Notes:

Transfer Ticket No	From Location	To Location		Request Date	Transfer Status	Status Date	Auto Xfr		
10044	NORMM	ADR	5951.00	03/11/2017 09:22:30	IN-TRANSIT	03/11/2017 09:22:31			
Part Number	Description	Avail Qty		Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For
51A002983P1	TMC MODULE ADAPTER PI	0		100	100	0	0	ST	

Notes:

Transfer Ticket No	From Location	To Location		Request Date	Transfer Status	Status Date	Auto Xfr		
10045	NORMM	ADR	5952.00	03/11/2017 09:22:31	IN-TRANSIT	03/11/2017 09:22:31			
Part Number	Description	Avail Qty		Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For
51A003007P1	E-BELL	0		100	100	0	0	ST	

Notes:

Transfer Ticket No	From Location	To Location		Request Date	Transfer Status	Status Date	Auto Xfr		
10046	NORMM	ADR	5953.00	03/11/2017 09:22:31	IN-TRANSIT	03/11/2017 09:22:32			
Part Number	Description	Avail Qty		Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For
51A003008P1	LAMP, AMMETER	0		100	100	0	0	ST	

Notes:

Default Report Title:	Inventory Transfer Status	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	Aug 2019
ASP File:	Reports/Parts/InvTransferStatParm.aspX	Report File:	Reports/Parts/InvTransferStat.rpt						
Filter File:	Reports/Parts/_InvTransferFilters.aspX	Export Report File:	Reports/Parts/InvTransferStat_Exp.rpt						
Purpose:	Listing by transferred from locations, the ticket number, the location transferred from, the location transferred to, the date requested and the status. The part number and description are printed along with the amount that was requested, the amount that was sent and the amount that was received and who has it reserved.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location From</i>		<i>Customer Ticket Number</i>			<i>Part Number</i>		
LOC_GEN		Location To							
LOC_GEN_TO (alias)		Request Date							
(loc_gen)		Request Month							
PART_INV_LOC		Status							
PART_INV_LOC_TO (alias)		Status Date							
(alias – part_inv_loc)		Customer Ticket Number							
PART_INV_STORE		None							
PART_INV_STORE_TO (alias)									
(alias – part_inv_store)									
PART_JNL									
PART_TFR									
PARTS									
PO_COMMODITY									
VIEW_UDC_MAIN									
Other Parameters:	Layout		Hide Header (Export Only)						
Default Selection Formula:	{PART_TFR.STATUS} in ["REQUEST", "BUILD", "IN-TRANSIT"]								

133. Inventory Transfer Status (screen)

Inventory Transfer Status

Fleet

Report Printed: 06/11/2014 07:34:00 By User: CSI

STATUS: BUILD -

Transfer Ticket No	From Location	To Location	Request Date		Transfer Status		Status Date		Auto Xfr	
7145	CNLOC1	NORMM	05/17/2010 14:50:07		BUILD		05/17/2010 14:50:07			
Part Number	Description	Avail Qty	Bin	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For	
BROWND	DOUG TEST PART	10		1	1	0	0	21	DE	00-3515

Notes:

Transfer Ticket No	From Location	To Location	Request Date		Transfer Status		Status Date		Auto Xfr	
7146	CNLOC1	NORMM			BUILD		05/17/2010 15:28:19			
Part Number	Description	Avail Qty	Bin	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For	
BROWND2	DOUG TEST 2	0		1	0	0	0	25	ST	

Notes:

Transfer Tickets: 2 Line Count: 20 Group Total: 338 1 0 0

STATUS: IN-TRANSIT -

Transfer Ticket No	From Location	To Location	Request Date		Transfer Status		Status Date		Auto Xfr	
	NORMM	FM	05/07/2012 11:10:13		IN-TRANSIT		05/07/2012 11:15:32			
Part Number	Description	Avail Qty	Bin	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No	Reserved For	
1028344	TEST 2	0	001	1	0	0	0		ST	
TFRTST65	TEST	10		20	0	0	0		ST	

Notes:

Default Report Title:	Inventory Transfer Status Parameter	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Parts/InvTransferStatParm.rpt						
Filter File:		Export Report File:							
Purpose:	Listing by transferred from locations, the ticket number, the location transferred from, the location transferred to, the date requested and the status. The part number and description are printed along with the amount that was requested, the amount that was sent and the amount that was received and who has it reserved. This is ran from the screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		From Location		To Location			From Bin Location		
PART_TFR									
VIEW_PART_TFR									
VIEW_PART_TFR_EXL (alias)									
(alias – view_part_tfr)									

134. Inventory Transfer Ticket

Inventory Transfer Ticket

Fleet

Report Printed: 04/02/2014 14:42:17 By User: CSI



Transfer Ticket No: 7314

From Inventory Location **CONN**
CONNELLSVILLE WEST SIDE
SOUTH SEVENTH AVE
CONNELLSVILLE, PA 15425
(610) 123-4567

To Inventory Location **FM**
FLEET MAINT FACILITY
6442 CITY EAST PARKWAY
EDEN PRAIRIE, MN 11122234
(617) 941-0770

11223344 **TEST**



Reserved For: ST -

Auto Xfr:

NAPA

Transfer Status: IN-TRANSIT

Status Date: 01/20/2011 15:45:37

Request Date:

Request Qty: 1

Shipped Qty: 1

To Bin:

11223344 **TEST**



Reserved For: ST -

Auto Xfr:

NAPA

Transfer Status: IN-TRANSIT

Status Date: 01/20/2011 15:32:10

Request Date: 01/20/2011 15:28:41

Request Qty: 3

Shipped Qty: 2

To Bin:

Default Report Title:	Inventory Transfer Ticket	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Parts/InvTransferTicketParm.aspX	Report File:	Reports/Parts/InvTransferTicket.rpt						
Filter File:	Reports/Parts/_InvTransferFilters.aspX	Export Report File:	n/a						
Purpose:	Prints a transfer ticket for a product with the location being transferred from and the location that it is being transferred to. The status of the transfer, that date that the product was shipped and how much was sent is also printed on the ticket.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		From Location		To Location			Customer Ticket Number		
LOC_GEN									
LOC_GEN_TO (alias)									
(alias -- loc_gen)									
PART_INV_LOC									
PART_INV_LOC_TO (alias)									
(alias – part_inv_loc)									
PART_INV_STORE									
PART_INV_STORE_TO (alias)									
(alias – part_inv_store)									
PART_TFR									
PARTS									

135. Inventory Unit Charge Journal

Unit Direct Part Charge Journal

Asset Solutions Division

Report Printed: 1/10/2011 11:17:39PM By User: CSI

Issue Date	Unit No.	Unit Description	Location	Fail Code	Unit Cost	Qty	Total Cost
Master Part No.		Part Description	Xref Part No.				
Location: ADMIN - ADMIN							
Part: KYLEPART - TESTING A PART							
5/4/2007 12:38:24PM	KYLE10000	2000 250 CFM AIR COMP	ADMIN				
KYLEPART		TESTING A PART	KP101		3.68	2.0	7.36
5/4/2007 12:40:15PM	KYLE10000	2000 250 CFM AIR COMP	ADMIN				
KYLEPART		TESTING A PART			3.68	-2.0	-7.36
6/4/2009 9:57:46AM	KYLE	1990 SULLAIR UNKNOWN	ADMIN				
KYLEPART		TESTING A PART			4.40	1.0	4.40
6/4/2009 9:57:46AM	KYLE	1990 SULLAIR UNKNOWN	ADMIN				
KYLEPART		TESTING A PART			4.40	1.0	4.40
Subtotal: KYLEPART			Transaction Count:	4		2.0	8.80
Part: KYLEPARTTEST - TEST							
11/14/2006 8:43:11AM	21085	2000 RANGER 4X4 PICKUP	ADMIN				
KYLEPARTTEST		TEST			5.75	1.0	5.75
Subtotal: KYLEPARTTEST			Transaction Count:	1		1.0	5.75
Subtotal: ADMIN			Transaction Count:	5		3.0	14.55

Default Report Title:	Inventory Unit Charge Journal	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Parts/InvUnitChgJnlParm.aspX	Report File:	Reports/Parts/InvUnitChgJnl.rpt						
Filter File:	Reports/Parts/_InvUnitChgJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location the direct parts charged to the location. Listed below is the issue date, the unit number and description, the part number and description, the quantity, unit cost and total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		None		None			Transaction Date		
PART_XREF		Billed Period		Billed Period			Change Date		
PARTS		Fiscal Period		Fiscal Period			Unit		
UNIT_PART_CHG		Location		Location			Unit Description		
VIEW_UDC_MAIN		Month		Month			Part		
		Part		Part			Part Description		
		Transaction Date		Transaction Date			Location		
		Change Date		Change Date			Failure Code		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			No Sort		
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Model		Make					
Other Parameters:	Add Markup?								
Default Selection Formula:									

136. Inventory WO Charge Journal

Work Order Part Charge Journal

Asset Solutions Division

Report Printed: 1/10/2011 12:24:44PM By User: CSI

Issue Date	Location	WO No	Job	Unit No	Unit Description	Unit Cost	Qty	Total Cost
	Part No		Part Description		Xref Part No.	Fail Code		w/Markup
Location: 140 - Ottawa Test Inv Location								
WO Using Dept: 117331 - Ottawa Test Department								
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				27.00	1.00 27.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	-1.00 -25.00
8/29/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00
9/4/2008 3:29:04PM	140	10897988	70-18-006	21-0238	2000 FORD ESCORT			
	174016		ARM MIRROR RH STEEL 1" X 15" 9				25.00	1.00 25.00

Default Report Title:	Inventory WO Charge Journal	Version:	20.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2020
ASP File:	Reports/Parts/InvWoChargeJnlParm.aspX	Report File:		Reports/Parts/InvWOChargeJnl.rpt					
Filter File:	Reports/Parts/_InvWOChgJnlFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by location, the issue date of the charge, the work order number, the unit number and description, the part number and description, the unit price, quantity and total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		None			Issue Date		
PARTS		Location		Location			Change Date		
VIEW_O_JOB		Billed Period		Billed Period			Work Order		
VIEW_O_WO		WO Department Using		WO Department Using			Job		
VIEW_UDC_MAIN		WO Department Owning		WO Department Owning			Unit		
VIEW_WOPARTJNL		Fiscal Period		Fiscal Period			Part		
		Issue Date		Issue Date			Part Description		
		Job		Job			Location		
		Job Reason		Job Reason			Failure Code		
		Month		Month			No Sort		
		Part		Part					
		User		User					
		Work Order		Work Order					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
Other Parameters:	Include Markup		Show Correct Only						
Default Selection Formula:	Show Correct is either No or (Show Correct = Yes)								

137. Inventory Valuation

Inventory Value

Fleet

Report Printed: 04-Oct-2017 12:29:12 By User: CSI

Part No.	Description	Manufacturer	Location	QTY On Hand	Loc Avg Cost	Inventory Value	
Inventory Location: 010 - test for tenn							
Commodity: -							
GLIP3	test part3	3M	010	0	\$100.00	\$0.00	
-				Line Count: 1		-	\$0.00
Commodity: 00470 - 00470							
TEST1	New part Test1	5 STAR	010	0	\$0.00	\$0.00	
TEST2	New part Test2	5 STAR	010	0	\$0.00	\$0.00	
00470 - 00470				Line Count: 2		-	\$0.00
Commodity: 02228 - 02228							
GLIP1	test part3	3M	010	0	\$55.44	\$0.00	
02228 - 02228				Line Count: 1		-	\$0.00
				Line Count: 4		-	\$0.00

Default Report Title:	Inventory Valuation	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Parts/InvValueParm.aspX	Report File:	Reports/Parts/InvValue.rpt						
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:	Reports/Parts/InvValue_Exp.rpt						
Purpose:	This is a listing of inventory by part number and description, the location of the part, the quantity on hand, the average cost at that location and the value of the part at the location.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Commodity		ABC Code			Location		
LOC_GEN		Location		Commodity			None		
MODULE_FLAGS		System		Location			Part Description		
PART_INV_STORE		None		Manufacturer			Part Number		
PART_ORDERS				Season Code					
PARTS_REQ				System					
PARTS				None					
PO_COMMODITY									
UNIT_SYS									
VENDOR									
VENDOR_SEC (alias)									
(alias – vendor)									
PART_INV_LOC									
</									

138. Inventory Core Valuation

Inventory Value

Fleet

Report Printed: 04-Oct-2017 12:22:36 By User: CSI

Part No.	Description	Manufacturer	Location	QTY On Hand	Loc Avg Cost	Total Core Cost	Inventory Value
Department: 2776 - ADR Test Dept							
System: 00 - test							
100000858	WIRE, STITCHING, 25 ROUND, 1/8"		ADR	0	\$0.00	\$0.00	\$0.00
123SS	TES	3M	ADR	0	\$23.00	\$0.00	\$0.00
201640	HL640	UNKNOWN	ADR	0	\$0.00	\$0.00	\$0.00
23700507	ALTERNATOR- FORD #002	FORD MOTOR	ADR	0	\$4.00	\$0.00	\$0.00
23708115	BRAKE ROTOR FRONT FORD 95-	UNKNOWN	ADR	0	\$0.00	\$0.00	\$0.00
23728513	AUTO FLASHERS #S100	UNKNOWN	ADR	0	\$0.00	\$0.00	\$0.00
34735	RR CROSS PKG-2'R'S 1'X WHITE	UNKNOWN	ADR	0	\$0.00	\$0.00	\$0.00
55054	SWITCH TOGGLE DPDT	GENERIC/AFTI	ADR	0	\$10.00	\$0.00	\$0.00
BROWND	DOUG TEST PART	3M CORP.	ADR	0	\$10.00	\$0.00	\$0.00
BROWND	DOUG TEST 2	3M CORP.	ADR	0	\$200.00	\$0.00	\$0.00
FMV5016	FMV - TEST PART	3M	ADR	0	\$3.00	\$0.00	\$0.00
GLIP1	test part3	3M	ADR	0	\$55.44	\$0.00	\$0.00
GLIPART1	GLI PART DESCRIPTION	5 STAR	ADR	0	\$2.00	\$0.00	\$0.00
GLIPARTN	GREYHOUND DESCRIPTION	3M	ADR	0	\$50.50	\$0.00	\$0.00
EW							
GR11	New part Test1	5 STAR	ADR	0	\$0.00	\$0.00	\$0.00
GR111	New part Test1	5 STAR	ADR	0	\$0.00	\$0.00	\$0.00
GR2X	New part Test2	5 STAR	ADR	0	\$0.00	\$0.00	\$0.00
GR31	New part Test3	5 STAR	ADR	0	\$0.00	\$0.00	\$0.00
GR381	New part Test3	5 STAR	ADR	0	\$0.00	\$0.00	\$0.00
GR41	New part Test4	5 STAR	ADR	0	\$0.00	\$0.00	\$0.00
JPARTTES	TEST		ADR	0	\$0.00	\$0.00	\$0.00
T1							
JWGREYP.	TEST	3M	ADR	0	\$100.00	\$0.00	\$0.00
RT1							
K P P	TEST SPACE	NAPA	ADR	0	\$0.00	\$0.00	\$0.00
KHILL	NONSTOCK	NAPA	ADR	0	\$5.00	\$0.00	\$0.00
KJHKJH	KJHKJH	NAPA	ADR	0	\$10.00	\$0.00	\$0.00
NONS1	ANOTHER NON STOCK	FORD	ADR	0	\$3.00	\$0.00	\$0.00
NONSSTT1	TESTING	NAPA	ADR	0	\$0.00	\$0.00	\$0.00
QAA22912	QAA TEST CHANGE		ADR	0	\$0.00	\$0.00	\$0.00
107							
QAA22912	QAA TEST CHANGE		ADR	0	\$0.00	\$0.00	\$0.00
726							
QAA23412	ADDING KEY QAA234125300		ADR	0	\$0.00	\$0.00	\$0.00
300							
SH-PART2	GREYHOUND	3M	ADR	0	\$10.00	\$0.00	\$0.00
TEST2	New part Test2	5 STAR	ADR	0	\$0.00	\$0.00	\$0.00
Line Count: 32				-		\$0.00	\$0.00

Default Report Title:	Inventory Core Valuation	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Parts/InvValueParm.aspX	Report File:	Reports/Parts/InvValueCore.rpt						
Filter File:	Reports/Parts/_InvLocationFilters.aspX	Export Report File:	Reports/Parts/InvValueCore_Exp.rpt						
Purpose:	This is a listing of inventory by part number and description, the location of the part, the quantity on hand, the average cost at that location and the value of the part at the location.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Commodity		ABC Code			Location		
LOC_GEN		Location		Commodity			None		
MODULE_FLAGS		System		Location			Part Description		
PART_INV_STORE		None		Manufacturer			Part Number		
PART_ORDERS				Season Code					
PARTS_REQ				System					
PARTS				None					
PO_COMMODITY									
UNIT_SYS									
VENDOR									
VENDOR_SEC (alias)									
(alias – vendor)									
PART_INV_LOC									

139. Tech Spec Items

Tech Spec Items

Asset Solutions Division

Report Printed: 3/16/2009 1:46:14PM By User: CSI

Tech Spec No	Tech Spec Item	Item Value
Billing Code: 015 - MOTOR POOL_1		
Owning Dept: 0330 - ASSET MANAGEMENT		
A11	I.R. AIR COMPRESSOR TRL	
	KNOWN TO MATS	Y
	STATUS	A
Owning Dept: 0333 - M - REAL ESTATE		
A10	I.R. 160 CFM AIR COMP TRL	
	KNOWN TO MATS	Y
	STATUS	A
A14	SULLAIR AIR COMP TRL	
	KNOWN TO MATS	Y
	STATUS	A
Owning Dept: 0334 - STANDARDS		
C0104	Ford F-350 4x4 Venture Crane	
	KNOWN TO MATS	Y
	STATUS	A
Owning Dept: PEGN - PE GENCO		
T0014	2000 United Express SF6 Gas TI	
	KNOWN TO MATS	Y
	STATUS	A

Default Report Title:	Tech Spec Items	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Items/TechSpecItemParm.aspX	Report File:	Reports/Items/TechSpecItem.rpt						
Filter File:	Reports/Items/_UnitSpecItemFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of tech spec, their items and values.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Spec Number		
VIEW_UNIT_SPEC_ITEM		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
		Using Department		Using Department					
		Owning Department		Owning Department					
Other Parameters :	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U" and VIEW_UNIT_SPEC_ITEM.ITEM_TYPE = "SPEC ITEM"								

140. Unit Items

Unit Items

Asset Solutions Division

Report Printed: 3/16/2009 1:38:33PM By User: CSI

Unit No	Unit Item	Item Value
Delivery Loc: -		
MCC: T05 - TRAILERS- 3/YR- 1 SL/DOT		
11037	1999 B-350 VAN	
	# OF AXLES	2
	AERIAL SERIAL NO	123456789012345678901234
	ASPX	B
	IFTA	N
	IRP	N
	LIFEINMONTHS	72
	LIFEUSE	72000
	N/U/L INDICATOR	N
	TESTING ITEM	LIZTEST
	TIRE SIZE	15,16,17
	Z REVENUE REPORTING THRU	NONE
MCC: TEST - ONE METER TEST		
12-2093	1994 SULLAIR UNKNOWN	
	# OF AXLES	2
	AERIAL SERIAL NO	123456789012345678901234
	ASPX	A
	IFTA	N
	IRP	N
	KNOWN TO MATS	NONE
	LIFEINMONTHS	60
	LIFEUSE	60000
	N/U/L INDICATOR	N
	TESTING ITEM	LIZTEST
	TIRE SIZE	15,16,17
	Z REVENUE REPORTING THRU	NONE
12-2094	1994 SULLAIR UNKNOWN	
	# OF AXLES	2
	AERIAL SERIAL NO	123456789012345678901234
	ASPX	A
	IFTA	N
	IRP	N
	KNOWN TO MATS	NONE
	LIFEINMONTHS	60
	LIFEUSE	60000
	N/U/L INDICATOR	N
	TESTING ITEM	LIZTEST
	TIRE SIZE	15,16,17
	Z REVENUE REPORTING THRU	NONE

Default Report Title:	Unit Items	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Feb 2021
ASP File:	Reports/Items/UnitItemParm.aspX	Report File:	Reports/Items/UnitItem.rpt						
Filter File:	Reports/Items/_UnitItemFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of all units, their respective unit item and values.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit Number		
VIEW_UNIT_SPEC_ITEM		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
		Using Department		Using Department					
		Owning Department		Owning Department					
Other Parameters :	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U" and VIEW_UNIT_SPEC_ITEM.ITEM_TYPE = "UNIT ITEM"								

141. Unit Items by Items

Unit Items By Item

Asset Solutions Division

Report Printed: 3/16/2009 1:43:53PM By User: CSI

Unit Item	Unit No	Unit Description	Item Value
Parking Loc: CONN - CONNELLSVILLE WEST SIDE			
Billing Code: 25A - PICKUP TRUCKS 221			
# OF AXLES	12345678901234567	1900 UNKNOWN UNKNOWN	2
AERIAL SERIAL NO	12345678901234567	1900 UNKNOWN UNKNOWN	123456789012345678901234
ASPX	12345678901234567	1900 UNKNOWN UNKNOWN	B
IFTA	12345678901234567	1900 UNKNOWN UNKNOWN	N
IRP	12345678901234567	1900 UNKNOWN UNKNOWN	N
KNOWN TO MATS	12345678901234567	1900 UNKNOWN UNKNOWN	Y
LIFEINMONTHS	12345678901234567	1900 UNKNOWN UNKNOWN	60
LIFEUSE	12345678901234567	1900 UNKNOWN UNKNOWN	60000
N/U/L INDICATOR	12345678901234567	1900 UNKNOWN UNKNOWN	N
STATUS	12345678901234567	1900 UNKNOWN UNKNOWN	A
TESTING ITEM	12345678901234567	1900 UNKNOWN UNKNOWN	LIZTEST
TIRE SIZE	12345678901234567	1900 UNKNOWN UNKNOWN	15,16,17
Z REVENUE REPORTING THRU	12345678901234567	1900 UNKNOWN UNKNOWN	NONE
Unit Count 1			
Billing Code: AP27 - UTILITY TRUCKS < 15000 GVW 555			
# OF AXLES	OSS1	1954 HOT LINE TOOL TLR	2
# OF AXLES	OSS10	1954 HOT LINE TOOL TLR	2
# OF AXLES	OSS11	1954 HOT LINE TOOL TLR	2
# OF AXLES	OSS12	1954 HOT LINE TOOL TLR	2
# OF AXLES	OSS13	1954 HOT LINE TOOL TLR	2
# OF AXLES	OSS2	1954 HOT LINE TOOL TLR	2
# OF AXLES	OSS4	1954 HOT LINE TOOL TLR	2
# OF AXLES	OSS5	1954 HOT LINE TOOL TLR	2
*DRIVER NAME	OSS1	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	OSS10	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	OSS11	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	OSS12	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	OSS13	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	OSS2	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	OSS4	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	OSS5	1954 HOT LINE TOOL TLR	Joe Bonehead
*EMPLOYEE NUM	OSS1	1954 HOT LINE TOOL TLR	999
*EMPLOYEE NUM	OSS10	1954 HOT LINE TOOL TLR	999
*EMPLOYEE NUM	OSS11	1954 HOT LINE TOOL TLR	999
*EMPLOYEE NUM	OSS12	1954 HOT LINE TOOL TLR	999
*EMPLOYEE NUM	OSS13	1954 HOT LINE TOOL TLR	999

Default Report Title:	Unit Items by Items	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Items/UnitbyItemParm.aspx	Report File:	Reports/Items/UnitByItem.rpt						
Filter File:	Reports/Items/_UnitItemCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit item, the unit, description and value.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
UNIT_ITEM		Unit Items		None			Unit Items		
VIEW_UDC_MAIN		No Grouping		Unit Items			Unit Number		
VIEW_UNIT_SPEC_ITEM		Unit Status		Unit Status			Items Value		
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
Other Parameters :	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

142. Unit Tech Spec Items

Unit Tech Spec Items

Fleet Services

Report Printed: 10/04/2017 12:40:48 By User: CSI

Unit No	Unit Item	Item Value
Maintenance Loc: 610001 - IDOA Test Loc - Alan		
Category: 20 - COMPACT TRUCK 4X2		
11330	2004 RX330 4X4 SUV	
<u>SPEC ITEM</u>	L0402	2004 Lexus 4x4 SUV
	00 ROLLING STOCK (Y/N)	NO
	KNOWN TO MATS	Y
<u>UNIT ITEM</u>	L0402	2004 Lexus 4x4 SUV
	CNTEST1	A
	COLOR	WHITE
	COLOUR	TEST COLOR
	EM MODE	FIRE
	FUEL - NEEDS ODO	TRUE
	HIRE - GROUP	AN
	Z REVENUE REPORTING THRU	MATS

11330-FUEL	2004 RX330 4X4 SUV	
<u>SPEC ITEM</u>	L0402	2004 Lexus 4x4 SUV
	00 ROLLING STOCK (Y/N)	NO
	KNOWN TO MATS	Y
<u>UNIT ITEM</u>	L0402	2004 Lexus 4x4 SUV
	CNTEST1	A
	COLOR	WHITE
	COLOUR	TEST COLOR
	EM MODE	FIRE
	FUEL - NEEDS ODO	TRUE
	HIRE - GROUP	AN
	Z REVENUE REPORTING THRU	MATS

Default Report Title:	Unit Tech Spec Items	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Items/UnitSpecItemParm.aspx	Report File:	Reports/Items/UnitSpecItem.rpt						
Filter File:	Reports/Items/_UnitItemCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by item type, the unit number, unit item, and value.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit Number		
VIEW_UNIT_SPEC_ITEM		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
		Using Department		Using Department					
Other Parameters :	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

143. Labor Approval

Labor Approval Journal

Asset Solutions Division

Report Printed: 1/18/2011 1:14:50PM By User: CSI

Location: 1111 BRUNKILD RADIO
Shift: 1 DAY SHIFT (07:00 - 15:30)

Date Range: 4/4/2006 7:00:00AM to 12/29/2010 10:00:00PM

Time Type	Eff Start Date	Eff Start Day	Eff End Date	Union	Pay Class	Pay Step	Pay Shift	Time Reported	Time Approved	Info Code	SUP OK	TK OK
Employee: ME089182729 - QA Test, Emp_ID=ME089182729												
ST	11/15/10 9:00 am	Mon	11/16/10 6:00 am	102	1	10	1	0.00	0.00		Y	
ST	11/17/10 9:00 am	Wed	11/18/10 6:00 am	102	1	10	1	0.00	0.00		Y	
ST	11/19/10 9:00 am	Fri	11/20/10 11:45 pm	102	1	10	1	0.00	0.00		Y	
ST	11/22/10 7:00 am	Mon	11/23/10 6:00 am	102	1	10	1	0.00	0.00		Y	
ST	12/1/10 9:00 am	Wed	12/2/10 6:00 am	102	1	10	1	0.00	0.00		Y	
ST	12/2/10 9:00 am	Thurs	12/3/10 6:00 am	102	1	10	1	0.00	0.00		Y	
ST	12/3/10 9:00 am	Fri	12/4/10 11:45 pm	102	1	10	1	0.00	0.00		Y	
ST	12/6/10 7:00 am	Mon	12/7/10 6:00 am	102	1	10	1	0.00	0.00		Y	
ST	12/7/10 7:00 am	Tues	12/8/10 6:00 am	102	1	10	1	0.00	0.00		Y	
ST	12/8/10 7:00 am	Wed	12/9/10 6:00 am	102	1	10	1	0.00	0.00		Y	
ST	12/9/10 7:00 am	Thurs	12/10/10 6:00 am	102	1	10	1	0.00	0.00		Y	
Summary:	ME089182729 - QA Test, Emp_ID=ME089182729				0.00		0.00					
Employee: ME089183725 - QA Test, Emp_ID=ME089183725												
								0.00	0.00			
Summary:	ME089183725 - QA Test, Emp_ID=ME089183725				0.00		0.00					
Shift Summary:	1 DAY SHIFT (07:00 - 15:30)				0.00		0.00					
Verified By: _____					Approved By: _____							
Location Summary: 1111 - BRUNKILD RADIO						Time Reported	0.00	Time Approved		0.00		

Default Report Title:	Labor Approval	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Labor/LaborApprovalParm.aspX	Report File:	Reports/Labor/LaborApproval.rpt						
Filter File:	Reports/Labor/_LaborPayrollFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by employee, their work location and shift. This report displays the employee’s time type, union and pay class, pay step and any time approved or reported. At the end of the page, is a summary for the employee’s hours worked, what shift they worked and when it was approved.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location</i>		<i>Shift Code</i>			<i>Time Type</i>		
EMP_MAIN							Union		
EMP_MAIN_SUPER (alias)							Pay Class		
(alias – emp_main)							Pay Step		
LABOR_UNION							Pay Shift		
LOC_GEN							Info Code		
PAYROLL							Timekeeper		
SHIFT_DEF							Supervisor		
							Effective Date		

144. Labor Direct Journal

Direct Labor Charge Journal

Asset Solutions Division

Report Printed: 1/10/2011 2:06:03PM By User: CSI

Emp No	Employee Name	Location	Unit/Dept No.	W/O No	Job	Start Time	End Time	Labor Hours	Labor Cost w/Markup	Srce
Location: BRITES - Brians Location										
Employee: 1 - Dave T. Y.										
1	Dave T. Y.	BRITES	402155	3213899612	05-15	8/3/2009 4:20:51PM	8/3/2009 4:20:51PM	0.00	0.00	
1	Dave T. Y.	BRITES	402155	3213899551	66-01	6/23/2009 10:54:05AM	6/23/2009 10:54:05AM	0.00	0.00	
1	Dave T. Y.	BRITES	402155	3213899376	01-PM-025	2/6/2009 2:31:15PM	2/6/2009 2:31:15PM	0.00	0.00	
1	Dave T. Y.	BRITES	402155	3213899377	01-PM-025	2/9/2009 10:52:34AM	2/9/2009 10:52:34AM	0.00	0.00	
1	Dave T. Y.	BRITES	402155	3213899613	01-01	8/3/2009 11:30:00PM	8/4/2009 12:30:00AM	1.00	79.50	MAN
1	Dave T. Y.	BRITES	402155	3213899613	57-10	8/3/2009 11:30:00PM	8/4/2009 3:00:00AM	3.50	278.25	MAN
1	Dave T. Y.	BRITES	402155	3213899613	05-15	8/3/2009 4:23:59PM	8/3/2009 5:23:59PM	1.00	79.50	
Summary for Employee: 1						Transaction Count: 7		5.50	437.25	
Employee: 111662 - Rich Petty										
111662	Rich Petty	BRITES	SERIAL	235750	01-01	3/20/2009 4:22:49PM	3/20/2009 4:33:09PM	0.17	13.69	BAR
Summary for Employee: 111662						Transaction Count: 1		0.17	13.69	
Employee: 121377 - T Sangster										
121377	T Sangster	BRITES	SERIAL	235750	01-01	1/26/2009 7:00:00AM	1/26/2009 10:00:00AM	3.00	238.50	
Summary for Employee: 121377						Transaction Count: 1		3.00	238.50	
Employee: 2 - LUKAS										
2	LUKAS	BRITES	0010	3213899517	06-09	7/1/2009 12:00:00PM	7/2/2009 11:30:00AM	23.50	1,494.60	BAR
2	LUKAS	BRITES	0010	3213899517	06-09	7/2/2009 12:00:00PM	7/3/2009 11:30:00AM	23.50	1,494.60	BAR

Default Report Title:	Labor Direct Journal	Version:	19.0	DAF:	N	Multi-Currency:	Y	Updated:	May 2019
ASP File:	Reports/Labor/LaborDirJnlParm.aspX	Report File:	Reports/Labor/LaborDirJnl.rpt						
Filter File:	Reports/Labor/_LaborDirectJnlFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location, this report displays what an employee is working on for that location. It lists their employee number and name, the work order number, when they started the job and when they finished, the labor hours and the markup cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_LABORDIRJNL		None		None			Employee Number		
VIEW_O_JOB		Location		WO Using Department			Employee Name		
VIEW_O_WO		Using Department		WO Owning Department			Location		
VIEW_UDC_MAIN		Owning Department		Employee			Unit / Dept / Comp		
		Unit / Dept / Comp		Work Order			Unit Type		
		Employee		Job			Work Order Number		
		Work Order		Issue Date			Job		
		Job		Billed Period			Start Time		
		Issue Date		Fiscal Period			End Time		
		Billed Period		Shift			Charge Source		
		Fiscal Period		Job Reason					
		Shift		Supervisor					
		Job Reason		Unit / Comp / Dept Number					
		Supervisor		Unit Status					
		Unit / Comp / Dept Number		Activity Code					
		Unit Status		Billing Code					
		Activity Code		MCC					
		Billing Code		Operator Class					
		MCC		Asset Class					
		Operator Class		Category					
Other Parameters:	Hide Detail		Include Markup				Show Correct Only		
Default Selection Formula:	Show Correct Only = No or (Show Correct Only = YES and VIEW_LABORDIRJNL.ORIG_LABOR_ID is NULL)								

145. Labor Employee MCC Sys Analysis

Employee MCC SYS Labor Analysis

Report Printed: 1/10/2011 2:10:03PM By User: CSI

Maintenance Class Code (MCC)	Employee					Home Loc: FM			All Locations		
System Code	WOs	Hours	MinHr	MaxHr	AvgHr	WOs	AvgHr	Emp%	WOs	AvgHr	Emp%
Emp: 1 - Dave T. Y.											
1 - DDD											
02 - CAB & SHEET METAL	2	8.0	2.0	6.0	4.0	1	6.0	67%	2	4.0	100%
02 - CAB & SHEET METAL	2	8.0	2.0	6.0	4.0	1	2.0	200%	2	4.0	100%
14 - FRAME	1	1.0	1.0	1.0	1.0	1	1.0	100%	1	1.0	100%
20 -											
31 - CHARGING SYSTEM	1	0.3	0.3	0.3	0.3	3	0.6	43%	3	0.6	43%
BB - 4X4 SNOW PLOW											
01 - AIR CONDITIONING	1	6.9	6.9	6.9	6.9	1	9.9	70%	1	9.9	70%
13 - BRAKES	1	1.0	1.0	1.0	1.0	1	1.0	100%	1	1.0	100%
41 - AIR INTAKE SYSTEM	1	0.0	0.0	0.0	0.0	1	0.0	100%	1	0.0	100%
C01 - 4 DOOR SEDAN											
PM - PREVENTIVE MAINTENANCE	1	2.0	2.0	2.0	2.0	1	2.0	100%	1	2.0	100%
LE - LIZZIE TEST											
PM - PREVENTIVE MAINTENANCE	1	4.0	4.0	4.0	4.0	1	4.0	100%	1	4.0	100%
MCCRB - RICH TEST MCC											
01 - AIR CONDITIONING	1	3.0	3.0	3.0	3.0	1	3.0	100%	1	3.0	100%
02 - CAB & SHEET METAL	1	1.0	1.0	1.0	1.0	1	1.0	100%	1	1.0	100%
TRK - RAIL TRACK											
00 - COMPLETE UNIT	1	34.9	34.9	34.9	34.9	1	34.9	100%	1	34.9	100%

Default Report Title:	Employee MCC SYS Labor Analysis	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Labor/LaborEmpMccSysParm.aspX	Report File:	Reports/Labor/LaborEmpMccSys.rpt						
Filter File:	Reports/Labor/_LaborEmpMccSysFilters.aspX	Export Report File:	n/a						
Purpose:	This report groups by Location, employee and MCC. Within those groupings, there is a count of number of Work Orders, Hours, the minimum and maximum hours and the average hours. This is done for the Employee Location and All Locations.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_LABOR_EMP_MCC_SYS		Location		Employee Number			MCC		

146. Labor Indirect Journal

Indirect Labor Journal

Asset Solutions Division

Report Printed: 1/10/2011 3:32:48PM By User: CSI

Emp No	Emp Name	Location	Indirect Account	Indirect Account Description	Start Time	End Time	Labor Hours	Labor Cost w/Markup	Srce
Location: 0 - test									
Employee: 10612 - PELLETIER									
10612	PELLETIER	0	MIL	MILITARY LEAVE WITH	2/7/2008 8:00:00AM	2/7/2008 11:12:01AM	3.20	240.02	
Summary for Employee: 10612					Transaction Count:		1	3.20	240.02
Employee: 11111 - Me									
11111	Me	0	HOL	HOLIDAY - TEST	5/26/2008 12:00:00AM	5/26/2008 8:00:00AM	8.00	600.00	BAR
11111	Me	0	HOL	HOLIDAY - TEST	7/4/2008 12:00:00AM	7/4/2008 8:00:00AM	8.00	600.00	BAR
Summary for Employee: 11111					Transaction Count:		2	16.00	1,200.00
Employee: 13862 - PHILLIPS									
13862	PHILLIPS	0	HOL	HOLIDAY - TEST	2/18/2008 8:00:00AM	2/18/2008 5:00:00PM	8.83	662.50	BAR
13862	PHILLIPS	0	HOL	HOLIDAY - TEST	5/26/2008 8:00:00AM	5/26/2008 5:00:00PM	8.83	662.50	BAR
13862	PHILLIPS	0	HOL	HOLIDAY - TEST	7/4/2008 8:00:00AM	7/4/2008 5:00:00PM	9.00	675.00	BAR
Summary for Employee: 13862					Transaction Count:		3	26.67	2,000.00
Employee: 14464 - CUNNINGHAM II									
14464	CUNNINGHAM II	0	HOL	HOLIDAY - TEST	2/18/2008 8:00:00AM	2/18/2008 5:00:00PM	8.83	662.50	BAR
14464	CUNNINGHAM II	0	HOL	HOLIDAY - TEST	5/26/2008 8:00:00AM	5/26/2008 5:00:00PM	8.83	662.50	BAR
14464	CUNNINGHAM II	0	HOL	HOLIDAY - TEST	7/4/2008 8:00:00AM	7/4/2008 5:00:00PM	9.00	675.00	BAR
Summary for Employee: 14464					Transaction Count:		3	26.67	2,000.00
Employee: 14480 - RINGROSE									
14480	RINGROSE	0	HOL	HOLIDAY - TEST	2/18/2008 8:00:00AM	2/18/2008 5:00:00PM	8.83	662.50	BAR
14480	RINGROSE	0	HOL	HOLIDAY - TEST	5/26/2008 8:00:00AM	5/26/2008 5:00:00PM	8.83	662.50	BAR
14480	RINGROSE	0	HOL	HOLIDAY - TEST	7/4/2008 8:00:00AM	7/4/2008 5:00:00PM	9.00	675.00	BAR
Summary for Employee: 14480					Transaction Count:		3	26.67	2,000.00

Default Report Title:	Labor Indirect Journal	Version:	19.0	DAF:	N	Multi-Currency:	Y	Updated:	May 2019
ASP File:	Reports/Labor/LaborIndirJnlParm.aspX	Report File:		Reports/Labor/LaborIndirJnl.rpt					
Filter File:	Reports/Labor/_LaborIndirectFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by location and employee of what indirect accounts they have worked on, the start and end times the labor hours and the cost markup.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACC_LAB_CHG		<i>Location</i>		Location			<i>Employee Number</i>		
COMPANY_MAIN		Shift		Shift			Employee Name		
EMP_MAIN		Indirect Account		Indirect Account			Location		
EMP_MAIN_SUPER (alias)		Employee		Employee			Indirect Account		
(alias – emp_main)		Transaction Date		Transaction Date			Description		
IND_ACCT		Billed Period		Billed Period			Start Time		
LOC_GEN		Fiscal Period		Fiscal Period			End Time		
		Allocation Period		Allocation Period			Charge Source		
		Supervisor		Supervisor					
		None		<i>None</i>					
Other Parameters:	Hide Detail		Include Markup			Show Correct Only			
Default Selection Formula:	Show Correct Only = No and (Show Correct Only = Yes and ACC_LAB_CHG.ORIG_ACC_LABOR_ID is NULL)								

147. Labor Journal

Labor Transaction Journal

Asset Solutions Division

Report Printed: 1/11/2011 7:12:21AM By User: CSI

Emp. No.	Employee Name	Charge Location	Start Time	End Time	Time Type	Src	Job Code / Account	Job/Account Description	Labor Hours
Shift: 1.00 - DAY SHIFT (07:00 - 15:30)									
Employee: 0082 - sharon									
0082	sharon	CONN	7/30/2009 8:00:00AM	7/30/2009 10:00:00AM	ST	M	05-PM-021	PERFORM P1 PM1	2.00
0082	sharon	CONN	7/30/2009 11:00:00AM	7/30/2009 4:00:00PM	OT	M	05-PM-021	PERFORM P1 PM1	5.00
0082	sharon	BRITES	7/7/2010 9:58:36AM	7/7/2010 11:00:00AM	OT	M	01-00-001	REPAIR FOR SERVICE	1.02
0082	sharon	BRITES	7/8/2010 1:00:00PM	7/8/2010 3:00:00PM	ST	M	01-00-001	REPAIR FOR SERVICE	2.00
Summary for Employee: 0082							Transaction Count: 4		10.02
Employee: 01989 - WILLIAM S. HENNEBERGER									
01989	WILLIAM S. HENNEBERGER	WILL	11/16/2000 1:00:00AM	11/16/2000 9:00:00AM	TW	GM		GENERAL MEETING	8.00
01989	WILLIAM S. HENNEBERGER	WILL	12/20/2000 1:00:00AM	12/20/2000 4:00:00AM	TW	GM		GENERAL MEETING	3.00
01989	WILLIAM S. HENNEBERGER	WILL	12/21/2000 1:00:00AM	12/21/2000 4:00:00AM	TW	GM		GENERAL MEETING	3.00
01989	WILLIAM S. HENNEBERGER	WILL	12/27/2000 1:00:00AM	12/27/2000 6:00:00AM	TW	GM		GENERAL MEETING	5.00
01989	WILLIAM S. HENNEBERGER	WILL	12/28/2000 1:00:00AM	12/28/2000 4:00:00AM	TW	GM		GENERAL MEETING	3.00
01989	WILLIAM S. HENNEBERGER	WILL	12/28/2000 1:00:00AM	12/28/2000 6:00:00AM	TW	GM		GENERAL MEETING	5.00
01989	WILLIAM S. HENNEBERGER	WILL	12/29/2000 1:00:00AM	12/29/2000 4:00:00AM	TW	GM		GENERAL MEETING	3.00
01989	WILLIAM S. HENNEBERGER	WILL	1/2/2001 1:00:00AM	1/2/2001 5:00:00AM	TW	GM		GENERAL MEETING	4.00
01989	WILLIAM S. HENNEBERGER	WILL	1/3/2001 1:00:00AM	1/3/2001 2:00:00AM	TW	GM		GENERAL MEETING	1.00
01989	WILLIAM S. HENNEBERGER	WILL	1/11/2001 1:00:00AM	1/11/2001 2:00:00AM	TW	GM		GENERAL MEETING	1.00
01989	WILLIAM S. HENNEBERGER	WILL	1/12/2001 1:00:00AM	1/12/2001 2:00:00AM	TW	GM		GENERAL MEETING	1.00
01989	WILLIAM S. HENNEBERGER	WILL	1/15/2001 1:00:00AM	1/15/2001 2:00:00AM	TW	GM		GENERAL MEETING	1.00
01989	WILLIAM S. HENNEBERGER	WILL	1/27/2001 1:00:00AM	1/27/2001 3:00:00AM	TW	GM		GENERAL MEETING	2.00
01989	WILLIAM S. HENNEBERGER	WILL	1/30/2001 1:00:00AM	1/30/2001 7:00:00AM	TW	GM		GENERAL MEETING	6.00
01989	WILLIAM S. HENNEBERGER	WILL	1/31/2001 1:00:00AM	1/31/2001 3:00:00AM	TW	GM		GENERAL MEETING	2.00
01989	WILLIAM S. HENNEBERGER	WILL	2/6/2001 1:00:00AM	2/6/2001 3:00:00AM	TW	GM		GENERAL MEETING	2.00
01989	WILLIAM S. HENNEBERGER	WILL	2/7/2001 1:00:00AM	2/7/2001 3:00:00AM	TW	GM		GENERAL MEETING	2.00
01989	WILLIAM S. HENNEBERGER	WILL	2/12/2001 1:00:00AM	2/12/2001 2:00:00AM	TW	GM		GENERAL MEETING	1.00
01989	WILLIAM S. HENNEBERGER	WILL	2/20/2001 1:00:00AM	2/20/2001 3:00:00AM	TW	GM		GENERAL MEETING	2.00
01989	WILLIAM S. HENNEBERGER	WILL	2/22/2001 1:00:00AM	2/22/2001 2:30:00AM	TW	GM		GENERAL MEETING	1.50
01989	WILLIAM S. HENNEBERGER	WILL	2/27/2001 1:00:00AM	2/27/2001 3:00:00AM	TW	GM		GENERAL MEETING	2.00

Default Report Title:	Labor Journal	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Labor/LaborJournalParm.aspX	Report File:	Reports/Labor/LaborJournal.rpt						
Filter File:	Reports/Labor/_LaborTimesheetFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location and employee, the start and end times, the account and job description and the labor hours.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
EMP_MAIN		None		None			Employee Number		
EMP_MAIN_SUPER (alias)		Charge Location		Charge Location			Employee Name		
(alias – emp_main)		Employee		Employee			Charge Location		
VIEW_TIMESHEET		Shift		Shift			Start Time		
		Start Date		Start Date			End Time		
		Union		Union			Time Type		
		Fiscal Period		Fiscal Period			Source		
		Charge Type		Charge Type			Job / Account		
		Time Type		Time Type			Description		
		Supervisor		Supervisor			Labor Hours		
		Employee Location		Employee Location					

148. Labor Location Productivity

Location Labor Productivity Analysis

Fleet

Report Printed: 10/04/2017 12:45:13 By User: CSI

Emp. No.	Employee Name	Position	Union	Home Loc	Indirect Charges Count	Hours	Direct Charges Count	Hours	Total Count	Total Hours	% Direct Hours
Charge Location: 0 - test											
Employee Location: CONN - CONNELLSVILLE WEST SIDE											
LIZZIE	Liz Eckman			CONN	0		4	456.20	4	456.20	100.0%
Summary for Employee Location: CONN					Total:	0	4	456.20	4	456.20	100.0%
					Employee Avg:			456.20	1		
Employee Location: NORMM - NORMANDIE COMPLEX MAINTENANCE											
1	SPARKS, BOB	FLEET MANAGER		NORMM	0		2	4.21	2	4.21	100.0%
SMARTA	SMARTAPPS			NORMM	0		1	27.85	1	27.85	100.0%
PPS											
Summary for Employee Location: NORMM					Total:	0	3	32.07	3	32.07	100.0%
					Employee Avg:			16.03	2		
Summary for Charge Location: 0											
					Total:	0	7	488.26	7	488.26	100.0%
					Employee Avg:			162.75	3		

Default Report Title:	Labor Location Productivity	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Labor/LaborProdLocParm.aspX	Report File:	Reports/Labor/LaborProdLoc.rpt						
Filter File:	Reports/Labor/_LaborCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of employee information – name, number, home location, count of direct and indirect charges, total count and total hours.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		None			Employee Number		
EMP_MAIN		Charge Location		Charge Location					
EMP_MAIN_SUPER (alias)		Date		Date					
(alias – emp_main)		Shift		Shift					
IND_ACCT		Fiscal Period		Fiscal Period					
LABOR_UNION		Supervisor		Supervisor					
LOC_GEN		Position		Position					
LOC_GEN_EMP (alias)		Union		Union					
(alias – loc_gen)		Employee Location		Employee Location					
SHIFT_DEF									
VIEW_EMP_LABOR_JNL									

149. Labor Loc. Productivity Summary

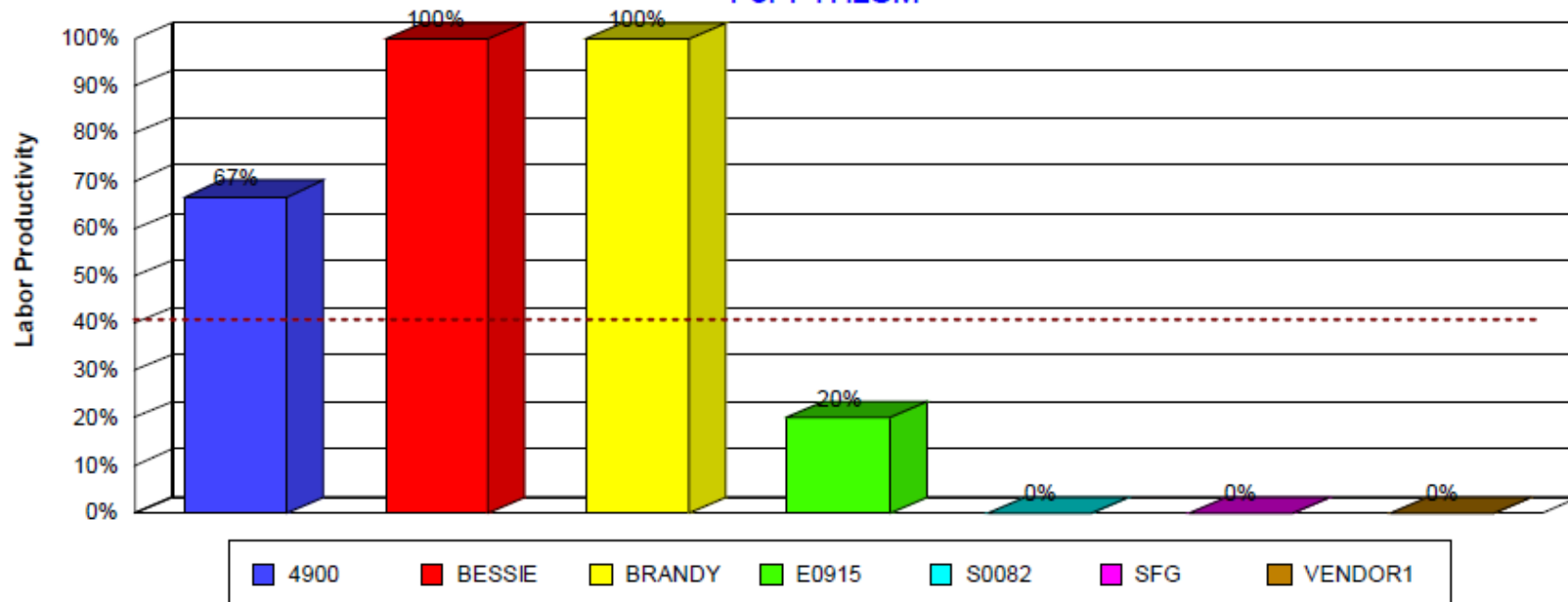
Labor Productivity Summary

Fleet

Report Printed: 10/04/2017 12:48:44 By User: esi

		Indirect Charges		Direct Charges		Total Count	Total Hours	% Direct Hours	
		Count	Hours	Count	Hours				
Employee Location: FTHLSM -									
Summary for Employee Location: FTHLSM		Total:	28	190.58	23	11.00	51	201.58	5.5%
Employee Avg:									

Employee Labor Productivity For FTHLSM



Default Report Title:	Labor Location Productivity Summary	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Labor/LaborProdLocSumParm.aspX	Report File:	Reports/Labor/LaborProdLocSum.rpt						
Filter File:	Reports/Labor/_LaborCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Broken down by location, this report prints a graph of employee numbers by their percentage of labor productivity.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		None			Employee Number		
EMP_MAIN		Charge Location		Charge Location					
EMP_MAIN_SUPER (alias)		Date		Date					
(alias – emp_main)		Shift		Shift					
IND_ACCT		Fiscal Period		Fiscal Period					
LABOR_UNION		Supervisor		Supervisor					
LOC_GEN		Position		Position					
LOC_GEN_EMP (alias)		Union		Union					
(alias – loc_gen)		Employee Location		Employee Location					
SHIFT_DEF									
VIEW_EMP_LABOR_JNL									

150. Labor Job Analysis

Labor Job Analysis

Fleet

Report Printed: 10/21/2013 11:44:01 By User: CSI

Department No:		Job Count	Actual Hours	Avg Act Hrs/Job	Avg Est Hrs/Job	Avg Est - Avg Act Diff	Percent of Group
Location: BRITES - Brians Location							
0010	EXECUTIVE	1	550.342	550.342	3.500	(546.842)	3.0%
11330	2004 - GMC - BLAZER	1	2.000	2.000	0.000	(2.000)	0.0%
21007	2000 - RANGER 4X4 - PICKUP	1	1.000	1.000	1.000	0.000	0.0%
21116	2002 - DAKOTA 4X4 - PICKUP	1	135.123	135.123	2.000	(133.123)	0.7%
21940	2000 - F250 4X4 - PICKUP	1	143.200	143.200	2.667	(140.534)	0.8%
22007	1999 - F250 4X4 - PICKUP	1	1.500	1.500	0.000	(1.500)	0.0%
400483	1997 - EXPLORER - SUV	1	184.541	184.541	0.013	(184.528)	1.0%
402155	1980 - SAFARI - VAN	41	15182.885	370.314	0.697	(369.617)	81.6%
402156	1980 - SAFARI - VAN	6	118.071	19.679	0.021	(19.658)	0.6%
402157	1980 - SAFARI - VAN	6	1984.017	330.670	0.000	(330.670)	10.7%
402158	1993 - INGER RAND - AIR COMPRESS	1	1.000	1.000	0.000	(1.000)	0.0%
402161	1980 - SAFARI - VAN	1	46.434	46.434	0.000	(46.434)	0.2%
402162	1974 - PULL-TENS - TRAILER	1	3.002	3.002	0.000	(3.002)	0.0%
402172	2000 - GMC - G20	1	8.000	8.000	8.000	0.000	0.0%
402181	2000 - FORD - EXPLORER 4X4	1	3.023	3.023	0.000	(3.023)	0.0%
A3	2004 - LIFTMORE - 1032XP CRANE	1	6.002	6.002	0.000	(6.002)	0.0%
ALTERNAT	2010 - BLUE GIANT - LT130W30	1	5.493	5.493	0.000	(5.493)	0.0%
AVRP001	AVRP Testing	1	7.500	7.500	0.000	(7.500)	0.0%
BASE	2005 - F150 4X4 - EXT CAB TK	1	6.000	6.000	6.000	0.000	0.0%
COMP		1	5.500	5.500	3.000	(2.500)	0.0%
COMP1		1	164.500	164.500	0.000	(164.500)	0.9%
LA001	1950 - ONAN - RDJF	2	36.856	18.428	0.000	(18.428)	0.2%
SERIAL		1	17.172	17.172	0.000	(17.172)	0.1%
U0109	1990 - SULLAIR - UNKNOWN	1	1.000	1.000	1.000	0.000	0.0%

Default Report Title:	Labor Job Analysis	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Labor/LaborJobAnalParm.aspX	Report File:	Reports/Labor/LaborJobAnal.rpt						
Filter File:	Reports/Labor/_LaborDirectFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location, this report displays the system assembly description, job count, actual hours, the average account hours and the average estimated hours.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_LABORDIRJNL		None		System – Assembly					
VIEW_O_JOB		Location		Job Code					
VIEW_O_WO		System		System Code					
VIEW_UDC_MAIN		WAC		WAC					
		Reason		Unit / Comp / Dept Number					
		Tech Spec		Unit Status					
		Employee		Activity Code					
		Supervisor		Billing Code					
				MCC					
				Operator Class					
				Asset Class					
				Category					
				Tech Spec					
				Year					
				Manufacturer					
				Make					
				Model					
				Attach Tech Spec					
				User Class 1 - 5					
				Delivery Location					
Other Parameters:	n/a								
Default Selection Formula:									

151. Labor Employee ScoreCard

Employee Labor Scorecard

Fleet

Report Printed: By User: CSI

Employee: (100) grace du
Employee Title: SOFTWARE DEVELOPER
Start Date / Employment Length: 04-05-2013 / 4.50

Current Location: NORMM - NORMANDIE COMPLEX
MAINTENANCE
Supervisor Name: Brian's Employee

Labor Type: DIRECT

Time Type	Time Description	Booked Hours	Avail Hours	Percentage
2	Leadman	4.00	119.76	3.34%
TW	TIME WORK/REG SCHED	3.00	119.76	2.51%
Total DIRECT Hours: 7.00 - Percentage: 5.85%				

Labor Type: INDIRECT

Time Type	Time Description	Booked Hours	Avail Hours	Percentage
OT	OVER TIME	10.00	135.76	7.37%
R01	REGS1-Reg Shift 1	102.76	135.76	75.70%
RT	REGULAR TIME	16.00	135.76	11.79%
Total INDIRECT Hours: 128.76 - Percentage: 94.85%				

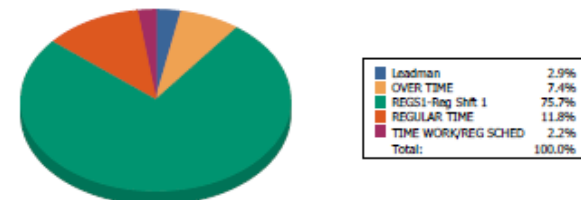
EXCLUSION

AVAILABLE HOURS: 135.76

-EXCLUSION HOURS: 16.00

AVAILABLE DIRECT HOURS: 119.76

Time Type Breakdown



Employee Labor Breakdown

Labor with Planned Hours						Labor without Planned Hours		
WOs	Jobs	Jobs Met Est	Hours	Est Hours	Difference	WOs	Jobs	Hours
1	1	1	4.00	7.10	3.10 (43.66%)	1	1	131.76

Default Report Title:	Labor Employee ScoreCard	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Labor/LaborEmpScorecardParm.aspX	Report File:	Reports/Labor/LaborEmpScorecard.rpt						
Filter File:	Reports/Labor/_LaborEmpScorecardFilters.aspX	Export Report File:	n/a						
Purpose:	The Employee Score Card prints statistics for an employee during a time period. User can exclude and Time Type and those hours will be pulled from available hours. Prints the sick hours in last section. There is a breakdown of planned vs unplanned hours.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
STATIC_CODES		Employee Number & Name		Charge Type			Time Type		
TIME_TYPE_CD									
VIEW_EMP_MAIN									
VIEW_LABOR_ESTIMATE									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_TIMESHEET									
VIEW_TIMESHEET (sub-report)									
TIME_TYPE_CD (sub-report)									
Other Parameters:	Start Date		End Date						
Default Selection Formula:	VIEW_TIMESHEET.START_TIME in Start Date to End Date								

152. Labor Time Sheet

Employee Time Sheet

Asset Solutions Division

Report Printed: 1/11/2011 7:26:39AM By User: CSI

Emp Location: 0 Shift: 3

Start Date & Time	End Date & Time	Location	Sc	Using Dept	Unit / Dept / Comp No.	WO Number	Account/ Job Code	Account/Job Description	Type-Class- Step	Duration
Employee: 4 - George Balls										
8/23/2005 9:00:00AM	8/23/2005 10:00:00AM	0					CLEAN	CLEAN SHOP	REG- 1-10	1.00
11/10/2006 12:51:34PM	11/16/2006 4:07:13PM	0	M				100	PARTS IA	CH- 1-10	147.26
11/16/2006 4:07:38PM	11/16/2006 4:08:33PM	0	M				CLEAN	CLEAN SHOP	REG- 1-10	0.02
11/16/2006 4:08:33PM	11/16/2006 4:10:05PM	0	B	0353	400481	533115374	01-16	REPAIR SUSPENSION	RT- 1-10	0.03
2/18/2008 8:00:00AM	2/18/2008 5:00:00PM	0	B				HOL	HOLIDAY - TEST	H- 1-10	8.83
5/26/2008 8:00:00AM	5/26/2008 5:00:00PM	0	B				HOL	HOLIDAY - TEST	H- 1-10	8.83
7/4/2008 8:00:00AM	7/4/2008 5:00:00PM	0	B				HOL	HOLIDAY - TEST	H- 1-10	9.00

Verified By: _____

Approved By: _____

Employee Summary

Transaction Count: 7 174.97

Default Report Title:	Labor Time Sheet	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Labor/LaborTimeSheetParm.aspX	Report File:	Reports/Labor/LaborTimeSheet.rpt						
Filter File:	Reports/Labor/_LaborTimeSheetFilters.aspX	Export Report File:	n/a						
Purpose:	Displays an employees time for a given period. The report prints the start and end times, the location of the work, the work order number, the account that the work goes against and the hours worked on the order.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_TIMESHEET		Employee Location		Employee Shift			Employee Number		

153. Labor Time Summary

Labor Time Summary

Asset Solutions Division

Report Printed: 1/11/2011 7:29:46AM By User: CSI

Date: 5/12/2000 12:01:00AM to 1/10/2011 4:02:56PM

Range:

Employee No	Employee	Start Time	End Time	Duration
Charge Location: 0 - test				
Shift: 101.00 - VEHICLE 24/7				
11111	Me	5/26/2008 12:00:00AM	5/26/2008 8:00:00AM	8.00
Shift Summary		Employee Count:	1	Total Hours: 8.00
Shift: 3.00 - EMP SHIFT 7AM-4PM				
4	George Balls	11/10/2006 12:51:34PM	5/26/2008 5:00:00PM	164.94
XXXV	KINKEL, PAUL	2/18/2008 8:00:00AM	5/26/2008 5:00:00PM	17.67
XXXX	mee	2/18/2008 8:00:00AM	5/26/2008 5:00:00PM	17.67
14464	CUNNINGHAM II	2/18/2008 8:00:00AM	2/18/2008 5:00:00PM	8.83
14480	RINGROSE	2/18/2008 8:00:00AM	2/18/2008 5:00:00PM	8.83
10612	PELLETIER	2/7/2008 8:00:00AM	2/7/2008 11:12:01AM	3.20
13862	PHILLIPS	2/18/2008 8:00:00AM	5/26/2008 5:00:00PM	17.67
Shift Summary		Employee Count:	7	Total Hours: 238.81
Shift: 66.00 - TEST				
752	John Donuts	9/10/2007 7:00:00AM	5/26/2008 4:00:00PM	94.92
Shift Summary		Employee Count:	1	Total Hours: 94.92
Location Summary				
Location Summary		Employee Count:	9	Total Hours: 341.73

Default Report Title:	Labor Time Summary	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Labor/LaborTimeSumParm.aspX	Report File:	Reports/Labor/LaborTimeSum.rpt						
Filter File:	Reports/Labor/_LaborCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Reports labor worked for a given time period. The report lists the employee number and their name, their starting and ending date and times and the duration of that time.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		None			Employee ID		
EMP_MAIN		Charge Location		Charge Location					
EMP_MAIN_SUPER (alias)		Shift		Shift					
(alias – emp_main)		Start Date		Start Date					
IND_ACCT		Union		Union					
LABOR_UNION		Fiscal Period		Fiscal Period					
LOC_GEN		Charge Type		Charge Type					
LOC_GEN_EMP (alias)		Time Type		Time Type					
(alias – loc_gen)		Supervisor		Supervisor					
SHIFT_DEF		Employee Location		Employee Location					
VIEW_EMP_LABOR_JNL									
VIEW_O_WO									

154. Location Class Summary

Location Class Summary

Fleet

Report Printed: 04-Mar-2021 11:11:27 By User: AMY.KUNKLE

	201901	201902	201903	201904	201905	201906	201907	201908	201909	201910	201911	201912	TOTAL
LOCATION: CLKS - CLARKSBURG SERVICE CENTER													
ASSET CLASS: B - LIGHT TRUCKS													
Repairs	0	0	0	0	0	0	0	0	0	5,940	0	0	5,940
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	10,007	10,007	10,007	10,007	10,007	10,007	10,007	10,007	10,007	10,007	10,007	10,007	120,084
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Electric Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	10,007	10,007	10,007	10,007	10,007	10,007	10,007	10,007	10,007	15,947	10,007	10,007	126,024
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	0
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	1,191	1,191	1,191	1,191	1,191	1,191	1,191	1,191	1,191	1,191	1,191	1,191	1,191
ASSET CLASS: C - HEAVY DUTY TRUCKS													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	27,488	27,488	27,488	27,488	27,488	27,488	27,488	27,488	27,488	27,488	27,488	27,488	329,858
Indirect	865	865	865	865	865	865	865	865	865	865	865	865	10,378
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Electric Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	28,353	28,353	28,353	28,353	28,353	28,353	28,353	28,353	28,353	28,353	28,353	28,353	340,236
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	0
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	162	162	162	162	162	162	162	162	162	162	162	162	162

Default Report Title:	Location Class Summary	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Dec 2020
ASP File:	Reports/Location/LocClassSumParm.aspX	Report File:	Reports/Location/LocClassSum.rpt						
Filter File:	Reports/Location/_LocClassFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by fiscal period, the costs of repairs, maintenance, fuel, mileage for a running year.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CATEGORY		Location		Asset Class			Fiscal Period		
CATEGORY_CLASS		Region		Category					
COMPANY_MAIN									
DEPT_MAIN									
LOC_GEN									
LOC_GEN_REGION (alias)									
(alias – loc_gen)									
MODULE_FLAGS									
VIEW_CATEGORY_HIST (alias)									
(alias -- view_loc_category_hist)									
VIEW_ORGANIZATION									

155. Location Cost Summary

Maintenance Location Cost History

Fleet

Report Printed: 04-Mar-2021 11:16:11 By User: AMY.KUNKLE

	201901	201902	201903	201904	201905	201906	201907	201908	201909	201910	201911	201912	TOTAL
LOCATION BRITES - Brian's Location & carwash													
<u>Unit Repairs</u>													
Labor Hrs	-	-	2	-	-	-	-	306	0	-	-	-	308
Labor	-	-	40	1	-	-	-	-	0	-	-	-	41
Parts	-	-	120,042,854	-	-	-	-	-	0	-	-	-	120,042,854
Commercial	-	3	-	-	-	101	-	-	0	-	-	-	104
Unit Repairs	-	3	120,042,894	1	-	101	-	-	-	-	-	-	120,042,998
<u>Department Repairs</u>													
Labor Hrs	-	-	-	-	-	-	-	-	0	-	-	-	-
Labor	-	-	-	-	-	-	-	-	0	-	-	-	-
Parts	-	-	55	13	-	-	22	-	0	-	-	-	90
Commercial	-	-	-	-	-	-	-	-	0	-	-	-	-
Department Repairs	-	-	55	13	-	-	22	-	-	-	-	-	90
<u>Indirect Repairs</u>													
Indirect Labor	-	1,633	1,633	1,633	1,633	1,633	1,633	-	1,633	-	1,633	1,633	17,968
Indirect Part	-	61	61	61	61	61	61	61	61	61	61	61	676
Indirect Comm'l	-	290	290	290	290	290	290	290	290	290	290	290	3,186
Total Indirect	-	1,985	1,985	1,985	1,985	1,985	1,985	351	1,985	351	1,985	1,985	21,831
<u>Ownership</u>													
Depreciation	-	8,398	8,397	8,398	8,398	9,898	9,897	9,898	9,896	2,407	2,407	2,407	80,398
Replacement	-	-	-	-	-	-	-	-	-	-	-	-	-
Lease	-	-	-	-	-	-	-	-	-	-	-	-	-
License Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Ownership	-	8,398	8,397	8,398	8,398	9,898	9,897	9,898	9,896	2,407	2,407	2,407	80,398
<u>Fuel</u>													
Direct Fuel	-	-	-	-	-	-	-	-	-	-	-	-	-
Indirect Fuel	-	86	86	86	86	86	86	86	86	86	86	86	943
Electric Fuel	-	-	-	-	-	-	-	-	-	-	-	-	0
Total Fuel	-	86	86	86	86	86	86	86	86	86	86	86	943
Total Cost	-	10,471	120,053,416	10,481	10,468	12,069	11,990	10,334	11,967	2,843	4,477	4,477	120,142,993
<u>Total Usage</u>													
Use Meter1	-	276,172,999	734,334,396	581,613,932	734,334,396	581,613,932	734,334,402	734,334,402	581,613,938	734,334,402	581,613,938	457,003,628	731,304,367
Use Meter2	-	276,052,471	734,200,950	581,484,790	734,200,950	581,484,790	734,200,950	734,200,950	581,484,790	734,200,950	581,484,790	456,934,353	729,930,733
<u>Average Cost/Use</u>													
Cost/Usage1	-	-	0.03	-	-	-	-	-	-	-	-	-	-
Cost/Usage2	-	-	0.03	-	-	-	-	-	-	-	-	-	-

Default Report Title:	Location Cost Summary	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Location/LocCosHistParm.aspX	Report File:		Reports/Location/LocCostHist2.rpt					
Filter File:	Reports/Location/_LocCostHistFilters.aspX	Export Report File:		n/a					
Purpose:	Lists by location for 12 periods, the costs associated with a unit – labor, parts, depreciation, replacement, etc.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Location</i>		<i>Unit Type</i>			<i>Fiscal Period</i>		
LOC_GEN		Region							
LOC_GEN_REGION (alias)									
MODULE_FLAGS									
VIEW_MAINT_LOC_HIST									

156. Location Job Priority Status

Location Job Priority				Asset Solutions Division
				Report Printed: 1/11/2011 7:34:35AM By User: CSI
Priority	Open Jobs	Total Est. Hours	Shift Avg. Priority	
Location: BRITES - Brians Location				
Shift: 2 - AFTERNOON SHIFT (15:00-23:30)				
0	2	1.0		
4	1	0.0		
5	1	0.0		
Shift Total:	4	1.0	2.25	
Shift: 248 - SUNDAY-MONDAY				
0	2	1.0		
Shift Total:	2	1.0	0.00	
Shift: - Unassigned				
0	58	22.5		
1	4	8.0		
3	2	0.0		
4	19	7.3		
5	20	7.3		
6	1	0.0		
Shift Total:	104	45.1	1.85	
Location Total:				
	110	47.1	1.83	

Default Report Title:	Location Job Priority Status	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Mar 2021
ASP File:	Reports/Location/LocJobPriorParm.aspX	Report File:	Reports/Location/LocJobPrior.rpt						
Filter File:	Reports/Location/_LocPdWOSumFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location and shift, the priority, how many open jobs, the estimated hours and the average priority.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Shift Code			priority		
EMP_MAIN									
LOC_GEN									
SHIFT_DEF									
SHIFT_DEF_EMP (alias)									
(alias – shift_def)									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_WO_LOC									

157. Location Labor Productivity

Location Labor Productivity

Asset Solutions Division

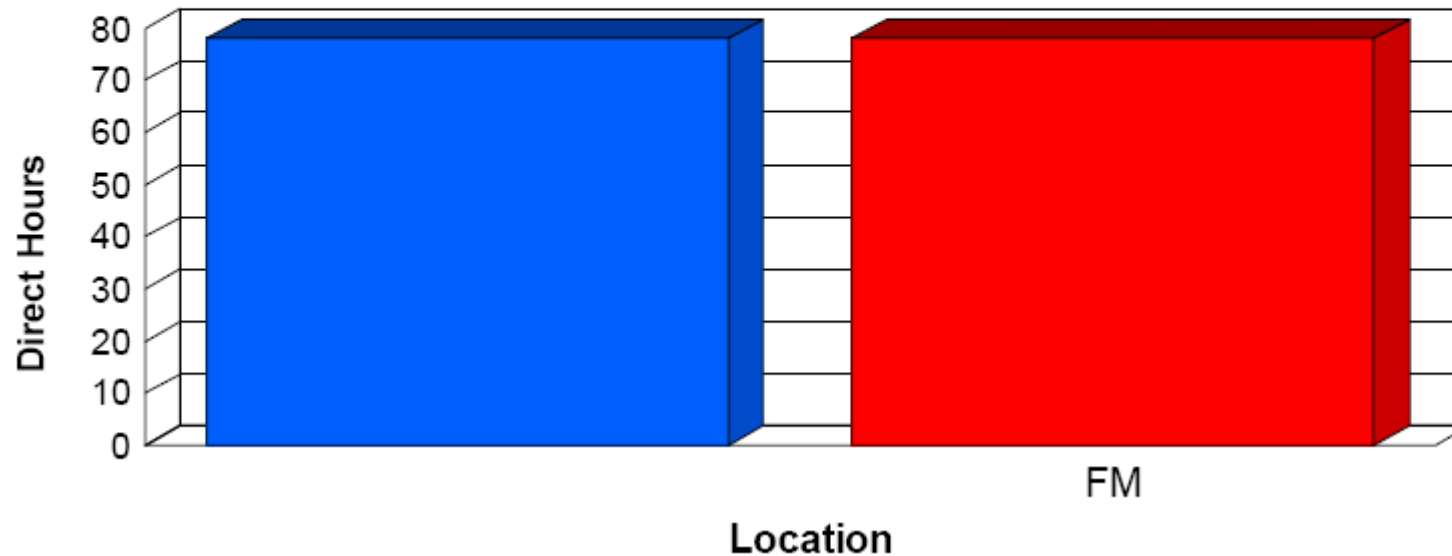
Report Printed: 1/11/2011 7:34:59AM By User: CSI

Date Range: 5/12/2000 12:01:00AM to 1/10/2011 4:02:56PM

		Indirect Charges		Direct Charges		Emp ID	Trans	Total Hours	% Direct
		Count	Hours	Count	Hours	Count	Count		Hours
REGION: ALARM - ALARM CENTER									
	fleet maintenance location 3			0		0	1	0.00	
FM	FLEET MAINT FACILITY	501	500.56	43	78.03	24	77	578.59	13.5%
	FM Special Location for use by interface			0		0	1	0.00	
	fmz			0		0	1	0.00	
ALARM	ALARM CENTER	501	500.56	78	78.03	24	81	578.59	13.5%

Total Direct Hours By Location

For ALARM



Default Report Title:	Location Labor Productivity	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	June 2019
ASP File:	Reports/Location/LocLaborProdParm.aspX	Report File:	Reports/Location/LocLaborProd.rpt						
Filter File:	Reports/Location/_LocLaborProdFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by location for a date range, the direct and indirect charges, the number of employees, and how many transactions were preformed and the total hours worked. At the end of the report is a graph displaying the total direct hours by location.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location Region		Location					
LOC_GEN									
LOC_GEN_REGION (alias)									
(alias – loc_gen)									
VIEW_EMP_LABOR_JNL									
VIEW_O_JOB									

158. Location Labor Standard

Location Labor Standard Analysis

Asset Solutions Division

Report Printed: 1/11/2011 7:37:06AM By User: CSI

Job Loc	WO No	Unit No	Tech Spec	Job Code	Job Description	Employee	Start Date	Act Hrs	Tot Hrs	Std Hrs	Tot Var	Pct Dev	
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE													
Asset Class: : A - AUTOMOBILES													
NORMM	3213900092	U0719	12	01-01	REPAIR AIR CONDITIONING	1	12/13/2010 12:00:00AM	1.00	1.00	10.00	(9.00)	(90.0)	
					Total Actual Under Standard for Location: NORMM				Jobs: 1	1.00	10.00	(9.00)	(90.0)
					Subtotal Asset Class: A:				Jobs: 1	1.00	10.00	(9.00)	(90.0)
Asset Class: : B - LIGHT TRUCKS													
NORMM	3213899797	RBTEST	V9705	01-01	REPAIR AIR CONDITIONING	1	6/22/2010 4:07:42PM	1.00	3.00	10.00	(7.00)	(70.0)	
NORMM	3213899797			01-01			6/22/2010 4:07:42PM	1.00					
NORMM	3213899797			01-01			6/22/2010 4:07:42PM	1.00					
NORMM	3213899797			01-02	REPAIR CAB & SHEET METAL		6/22/2010 4:07:42PM	1.00	1.00		(9.00)	(90.0)	
					Total Actual Under Standard for Location: NORMM				Jobs: 2	4.00	20.00	(16.00)	(80.0)
					Subtotal Asset Class: B:				Jobs: 2	4.00	20.00	(16.00)	(80.0)
Total Location NORMM - NORMANDIE COMPLEX MAINTENANCE:							Jobs: 3	5.00	30.00	(25.00)	(83.3)		

Default Report Title:	Location Labor Standard	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	June 2019
ASP File:	Reports/Location/LocLaborStdParm.aspx	Report File:	Reports/Location/LocLaborStd.rpt						
Filter File:	Reports/Location/_LocLaborStdFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by job location, work order number, unit number and tech spec, all of the employee numbers, their start date and the hours worked.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_LOCLABORSTD		None		None					
VIEW_O_JOB		Location		Location					
VIEW_O_WO		Region		Region					
VIEW_UDC_MAIN		Owning Department		Owning Department					
		Using Department		Using Department					
		Job		Job					
		System		System					
		Job Reason		Job Reason					
		Unit / Dept / Comp No		Unit / Dept / Comp No					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
Other Parameters:	From Period		To Period			Group Over / Under			
	Standard Variance		Standard Type			Hide Detail			
Default Selection Formula:	VIEW_LOCLABORSTD.ORIG_LABOR_ID is NULL and (VIEW_O_WO.FISC_PD >= From Period and VIEW_O_WO.FISC_PD <= To Period) and (VIEW_O_JOB.ACT_LABOR_HRS is NOT NULL and VIEW_O_JOB.ACT_LABOR_HRS <> 0)								

159. Location Period PM Summary

Location Period PM Summary

Asset Solutions Division

Report Printed: 1/11/2011 7:38:18AM By User: CSI

Location	PM Jobs Due	PM Jobs Opened	PM Jobs Complete	PM Jobs Incomplete	% Due Completed	Scheduled Hours	Actual Hours	% of Sched Hours
Region: -						Period: 201001		
6E	1	0	0	0	0.0%	0.0	0.0	0.0%
CLKS	1	0	0	0	0.0%	0.0	0.0	0.0%
CNLOC1	3	0	0	0	0.0%	0.0	0.0	0.0%
CONN	5	0	0	0	0.0%	0.0	0.0	0.0%
GASS	1	0	0	0	0.0%	0.0	0.0	0.0%
GCC	1	0	0	0	0.0%	2.0	0.0	0.0%
SMAR	2	0	0	0	0.0%	0.0	0.0	0.0%
Region Total:	14	0	0	0	0.0%	2.0	0.0	0.0%

Default Report Title:	Location Period PM Summary	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	June 2019
ASP File:	Reports/Location/LocPdPMSumParm.aspX	Report File:	Reports/Location/LocPDPMSum.rpt						
Filter File:	Reports/Location/_LocPMSumFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location and region, the numbers of PM jobs due, how many are open, how many are complete and how many are incomplete. Also printed are the scheduled hours and actual hours.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_WORK_REQ_OCC		Region		Location					

160. Location Period WO Summary

Location Period WO Summary								Asset Solutions Division					
Report Printed: 1/11/2011 7:40:49AM By User: CSI													
Labor Count	Labor Hours	Labor Cost	Labor Total	Part Count	Part Qty	Part Cost	Part Total	Comm Count	Comm Cost	Comm Total	Cost Total	Work Order Total	
Location: PARK - PARKERSBURG SERVICE CENTER													
201001	-	-	-	-	-	-	-	-	-	-	-	-	
YTD	-	-	-	-	-	-	-	-	-	-	-	-	
Location: WAYNE - Wayne Test Location													
201001	-	-	-	-	-	-	-	-	-	-	-	-	
YTD	-	-	-	-	-	-	-	-	-	-	-	-	
Location: WHIT - WHITE HALL SERVICE CENTER													
201001	-	-	-	-	-	-	-	-	-	-	-	-	
YTD	-	-	-	-	-	-	-	-	-	-	-	-	

Default Report Title:	Location Period WO Summary	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Location/LocPdWoSumParm.aspxX	Report File:		Reports/Location/LocPDWOSum.rpt					
Filter File:	Reports/Location/_LocPDWOSumFilters.aspxX	Export Report File:		n/a					
Purpose:	Listing by region, location and period, the count, hours and cost for labor, parts and commercial. At the end of the row are a total count, total hours and total cost for that period.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Region</i>		<i>Location</i>					
LOC_GEN		Location							
LOC_GEN_REGION (alias)									
(alias – loc_gen)									
VIEW_WO_DETAIL									

161. Location PM Summary

Location PM Summary

Asset Solutions Division

Report Printed: 1/11/2011 7:41:50AM By User: CSI

	201001	201002	201003	201004	201005	201006	201007	201008	201009	201010	201011	201012	Net Diff
LOCATION BRITES - Brians Location													
<u>Jobs Due</u>													
Current Pd	0	0	3	2	1	0	2	3	9	4	9	23	56
Prior Pd	11	10	9	10	10	11	9	8	6	11	15	18	11
Total Due	11	10	12	12	11	11	11	11	15	15	24	41	67
<u>Jobs Completed</u>													
Current Pd	0	0	0	1	0	0	1	2	3	0	2	3	12
Prior Pd	1	1	2	1	0	2	2	2	1	0	3	2	18
Future Pd	0	0	0	0	0	0	1	0	0	0	1	0	2
Total Complete	1	1	2	2	0	2	4	4	4	0	6	5	32
Pct Current Pd	0%	0%	0%	50%	0%	0%	50%	67%	33%	0%	22%	13%	21%
Pct Completed	9%	10%	17%	17%	0%	18%	36%	36%	27%	0%	25%	12%	48%
Pct Overdue	91%	90%	83%	83%	100%	82%	64%	64%	73%	100%	75%	88%	52%

Default Report Title:	Location PM Summary	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	June 2019
ASP File:	Reports/Location/LocPMSumParm.aspX	Report File:	Reports/Location/LocPMSum.rpt						
Filter File:	Reports/Location/_LocPMSumFilters.aspX	Export Report File:	n/a						
Purpose:	Summary of job by fiscal period for a given year. This report calculates the number of jobs due complete for the current period and the previous period.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Period Due			Period Complete		
MODULE_FLAGS		Region							
VIEW_WORK_REQ_OCC									
VIEW_WORK_REQ_STATUS									

162. Location Reason Summary

Location Job Reason Summary

Asset Solutions Division

Report Printed: 1/11/2011 7:42:34AM By User: CSI

Job Visit Reason	Job Count		Labor Hours		Labor Cost		Part Cost		Commercial Cost		Total Cost	
	201001	YTD	201001	YTD	201001	YTD	201001	YTD	201001	YTD	201001	YTD

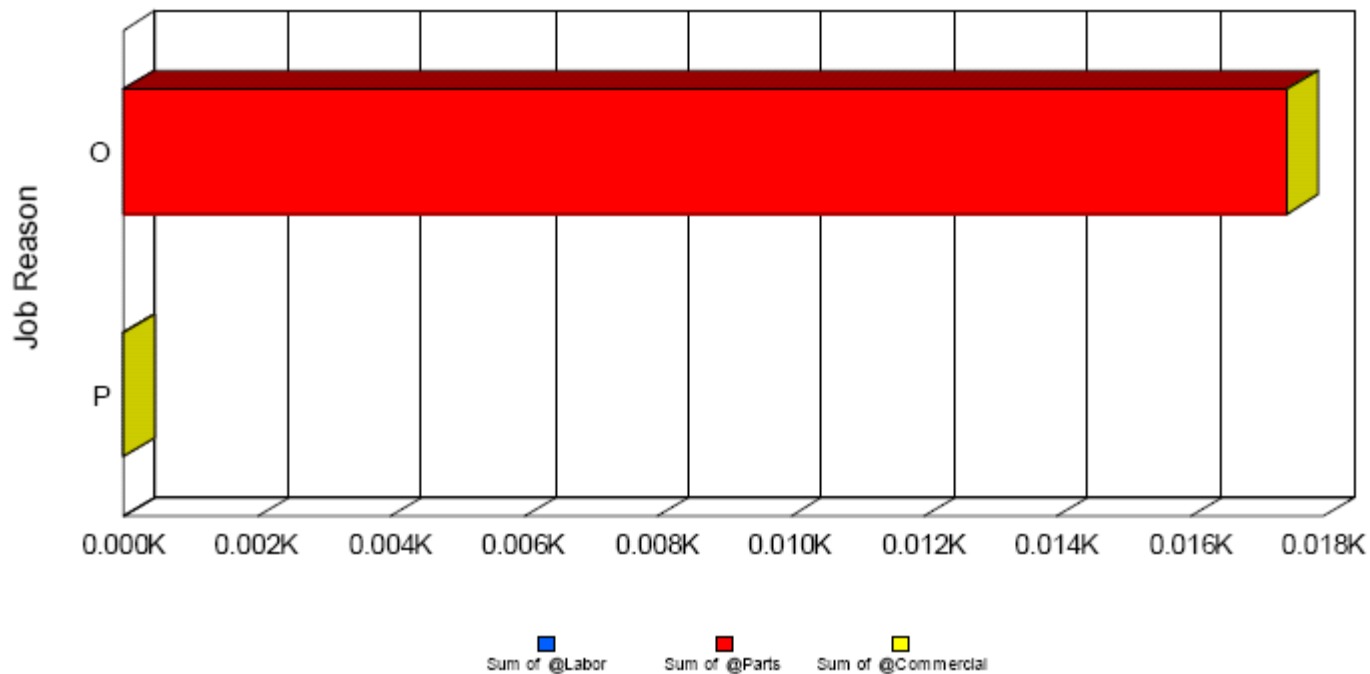
REGION: NORMM - NORMANDIE COMPLEX MAINTENANCE

LOCATION: FM - FLEET MAINT FACILITY

Maintenance Reasons

O PLANNED REPAIRS - S	-	1	-	-	-	0	-	17	-	0	-	17
P PREVENTIVE MAINT - S	-	1	-	-	-	0	-	0	-	0	-	-
Maintenance Total	-	2	-	-	-	0	-	17	-	0	-	17

YTD Repair Cost By Job Reason/ Location For FM



Default Report Title:	Location Reason Summary	Version:	19.0	DAF:	N	Multi-Currency:	Y	Updated:	June 2019
ASP File:	Reports/Location/LocReasonSumParm.aspX	Report File:	Reports/Location/LocReasonSum.rpt						
Filter File:	Reports/Location/_LocReasonSumFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by region, location and maintenance reason for a specific period and YTD. The report displays, for each job visit reason, the job count, hours and cost, the part count, hours and cost and the commercial count, part and cost for that period and YTD.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		Location Region		Location			Job Reason Maintenance Flag		
VIEW_O_WO									
VIEW_WO_LOC									

163. Location YTD PM Summary

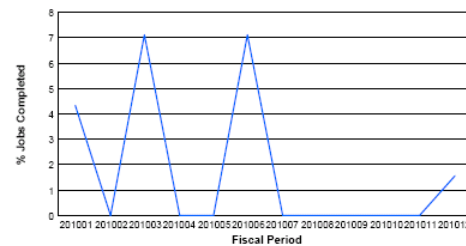
Location YTD PM Summary

Asset Solutions Division

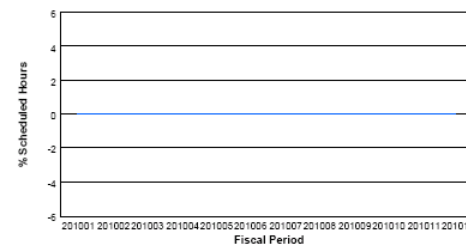
Report Printed: 1/11/2011 7:46:22AM By User: CSI

Location	PM Jobs Due	PM Jobs Opened	PM Jobs Complete	PM Jobs Incomplete	% Due Completed	Scheduled Hours	Actual Hours	% of Sched Hours
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE						Fiscal Year: 2010		
201001	23	1	1	0	4.3%	19.0	0.0	0.0%
201002	2	0	0	0	0.0%	0.0	0.0	0.0%
201003	14	1	1	0	7.1%	3.0	0.0	0.0%
201004	16	0	0	0	0.0%	7.0	0.0	0.0%
201005	17	0	0	0	0.0%	5.0	0.0	0.0%
201006	14	2	1	1	7.1%	5.0	0.0	0.0%
201007	17	2	0	2	0.0%	52.8	0.0	0.0%
201008	8	0	0	0	0.0%	3.0	0.0	0.0%
201009	5	1	0	1	0.0%	0.0	0.0	0.0%
201010	26	2	0	2	0.0%	44.0	0.0	0.0%
201011	39	0	0	0	0.0%	98.5	0.0	0.0%
201012	64	3	1	2	1.6%	87.0	0.0	0.0%
NORMM	245	12	4	8	1.6%	324.3	0.0	0.0%

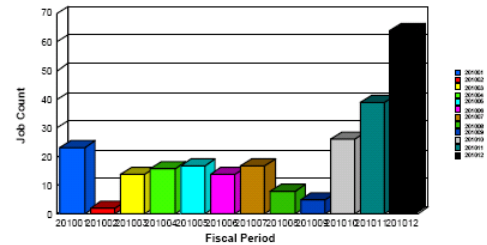
% PM Jobs Due Completed
For NORMM



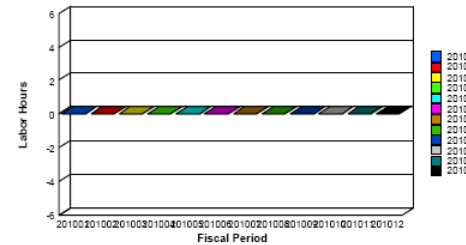
% Of Scheduled Hours
For NORMM



PM Jobs Due
For NORMM



Actual Labor Hours
For NORMM



Default Report Title:	Location YTD PM Summary	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	June 2019
ASP File:	Reports/Location/LocYTDPMSumParm.aspX	Report File:	Reports/Location/LocYTDPMSum.rpt						
Filter File:	Reports/Location/_LocPMSumFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by location and period the number of jobs due, open, complete, incomplete, along with the scheduled hours and actual hours. The end of the report prints 4 graphs: % of jobs completed, % of scheduled hours, jobs due and actual hours.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_WORK_REQ_OCC		Region		Location			Period Due		

164. MCMS Fuel Issue History

MCMS Fuel Issue History

Asset Solutions Division
Report Printed: 1/11/2011 7:50:01AM By User: CSI

Unit No	Part No	Loc	Date	Meter	Unit Of Measure	Type	PM / VN	Quantity	Cost	Usage
Location: 514 - 514										
CP&L0254	53991201	514	3/2002 12:00:00.	0	GL	M	071	10.20	12.54	0
Unit count for Location: 514 - 1								10.2	12.54	0
Location: 566 - 566										
CP&L0257	53991201	566	1/2002 12:00:00.	0	GL	M	141	8.30	10.67	0
CP&L0257	53991201	566	1/2002 12:00:00.	0	GL	M	141	9.00	11.57	0
CP&L0257	53991201	566	1/2002 12:00:00.	0	GL	M	141	17.40	22.38	0
CP&L0257	53991201	566	1/2002 12:00:00.	0	GL	M	141	13.70	17.62	0
CP&L0257	53991201	566	1/2002 12:00:00.	0	GL	M	141	17.50	18.76	0
Unit count for Location: 566 - 1								65.9	81.00	0
Location: 853 - 853										
CP&L0254	53991201	853	1/2002 12:00:00.	0	GL	M	011	8.00	8.67	0
CP&L0257	53991201	853	1/2002 12:00:00.	0	GL	M	011	9.00	9.75	0
CP&L1074	53991201	853	1/2002 12:00:00.	0	GL	M	011	12.20	13.22	0
Unit count for Location: 853 - 3								29.2	31.64	0
Location: 858 - 858										
CP&L0254	53991201	858	1/2002 12:00:00.	0	GL	M	231	13.20	14.11	0
Unit count for Location: 858 - 1								13.2	14.11	0
Location: A56 - A56										
CP&L0055	53991202	A56	1/2007 12:00:00.	56	GL	H	XCEN1	37.80	100.00	5
CP&L0093	53991202	A56	1/2007 12:00:00.	1,548	GL	H	XCEN1	39.00	101.40	0
CP&L0093	53991202	A56	1/2007 12:00:00.	1,548	GL	H	XCEN1	39.00	101.40	0
CP&L0093	53991202	A56	1/2007 12:00:00.	1,548	GL	H	XCEN1	39.80	39.60	0
CP&L0093	53991202	A56	1/2007 12:00:00.	1,548	GL	H	XCEN1	39.80	99.46	0
CP&L0085	53991202	A56	1/2005 12:00:00.	729	GL	H	XCEN1	24.00	74.00	0
CP&L0085	53991202	A56	1/2005 12:00:00.	729	GL	H	XCEN1	16.00	50.00	729

Default Report Title:	MCMS Fuel Issue History	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Mcms/McmsFuelIssueHistParm.aspX	Report File:	Reports/Mcms/McmsFuelIssueHist.rpt						
Filter File:	Reports/Mcms/_McmsFuelIssueHistFilters.aspX	Export Report File:	n/a						
Purpose:	A fuel history report for a unit and part number. Lists the quantity, cost and usage for the unit.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			TF Date		
MCMTB097		Unit		Unit					
		Part No		Part No					
		None		None					

165. MCMS Inventory Movement

MCMS Inventory Movement

Asset Solutions Division
Report Printed: 1/11/2011 7:52:33AM By User: CSI

Part No	Date	Tran Type	Reason	Loc From	Loc To	Vend / Unit	PO #	Docket #	ACFR	Quantity	Cost
Location: 160											
27036036	05/12/2009	A	P		160					0.00	-46.99
27036036		29538489 P			ALLIS	ACTO: HME			REQ:		
27036030	01/16/2009	A	P		160					0.00	-14.75
27036030		57701 P			WIX	ACTO: BMP			REQ:		
34001015	08/26/2008	A	P		160					0.00	88.00
34001015		325GM P			UNY	ACTO: BMP			REQ:		
02035030	07/07/2008	A	P		160					0.00	8.79
02035030		31-22 P			ANO	ACTO: HME			REQ:		
02035030	01/24/2008	A	P		160					0.00	-27.70
02035030		31-22 P			ANO	ACTO: CPO			REQ:		
32001002	11/19/2007	A	P		160					0.00	64.95
32001002		BATTERY, 75 P			EXI	ACTO: HME			REQ:		
32001005	11/19/2007	A	P		160					0.00	131.90
32001005		BATTERY, 31 P			AC	ACTO: HME			REQ:		
32001015	11/19/2007	A	P		160					0.00	54.47
32001015		BATTERY, 65 P			DEK	ACTO: HME			REQ:		
02015004	10/22/2007	A	P		160					0.00	36.67
02015004		1675780C1 P			IHC	ACTO: HME			REQ:		
02015004	10/22/2007	A	C		160					0.00	-4.69
02015004		1675780C1 C			IHC	ACTO: HME			REQ:		
02015004	10/22/2007	A	C		160					0.00	4.44
02015004		1675780C1 C			IHC	ACTO: HME			REQ:		

Default Report Title:	MCMS Inventory Movement	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2019
ASP File:	Reports/Mcms/McmsInventoryMvmtParm.aspX	Report File:		Reports/Mcms/McmsInventoryMvmt.rpt					
Filter File:	Reports/Mcms/_McmsInventoryMvmtFilters.aspX	Export Report File:		n/a					
Purpose:	Listing of inventory movement – from the different locations, to the quantities, purchase order, vendor and cost. The user also has the option of printing or suppressing the subsequent detail lines of data.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location To		Location To			Charge Date		
VIEW_MCMS_RPH002		Part Number		Part Number					
		Location From		Location From					
		Vendor		Vendor					
		None		None					

166. MCMS Repair History

MCMS Recent Repair History

Asset Solutions Division
Report Printed: 1/11/2011 8:01:19AM By User: CSI

Unit No	T	Group	Part No	Loc	Date	RO #	Meter	Reason	Class	Site	Part Type	Fail Code	Qty	Cost
Location: 160														
FLPC7509	I	FRK	53990001	160	/2009 12:00:00	0205577	335	08	2	1	N	PM	4.00	9.08
OIL_ENGINE				15W40, LONG-LIFE, GOLD		PM INSPECTIO		PREVENTIVE M						0.00
FLPC7508	I	FRK	45011016	160	/2009 12:00:00	0205191	195	08	2	1	N	PM	1.00	2.40
FILTER_OIL				51036		PM INSPECTIO		PREVENTIVE M						0.00
FLPC7508	I	FRK	53990001	160	/2009 12:00:00	0205191	195	08	2	1	N	PM	5.00	11.35
OIL_ENGINE				15W40, LONG-LIFE, GOLD		PM INSPECTIO		PREVENTIVE M						0.00
FLPC3992	I	B51	02035016	160	/2009 12:00:00	0205383	115,578	04	2	1	N	44	2.00	10.29
BLADE, WIPER			20"	BLADE, WIPER, 20"		REPAIR		WORN						0.00
FLPC3561	I	56S	34003057	160	/2009 12:00:00	0205133	49,708	04	2	1	N	44	1.00	5.68
LIGHT, BACKUP			CLEAR	40204		REPAIR		WORN						0.00
FLPC3764	I	M62	44002064	160	/2009 12:00:00	0204679	87,909	08	2	1	N	PM	1.00	6.49
FILTER_FUEL			7.3	33370		PM INSPECTIO		PREVENTIVE M						0.00
FLPC3764	I	M62	77003341	160	/2009 12:00:00	0204679	87,909	08	2	1	N	PM	1.00	3.70
FILTER_HYD,			OIL	51551		PM INSPECTIO		PREVENTIVE M						0.00
FLPC3764	I	M62	34001015	160	/2009 12:00:00	0204404	87,909	04	2	1	N	44	1.00	88.00
SPOTLIGHT				325GM		REPAIR		WORN						0.00
FLPC4703	I	PT0	13001087	160	/2009 12:00:00	0204515	1	04	2	1	N	01	1.00	17.82
DIODE, 70AMP				NTE6069		REPAIR		NEW PART						0.00
FLPC3813	I	B83	01001026	160	/2009 12:00:00	0204269	48,368	08	2	1	N	39	1.00	12.39
FILTER_A/C -			WHITE	24316		PM INSPECTIO		SOILED, STAI						0.00
FLPC3813	I	B83	44002145	160	/2009 12:00:00	0204269	48,368	08	2	1	N	PM	1.00	10.89
FILTER_FUEL			466	33719		PM INSPECTIO		PREVENTIVE M						0.00
FLPC3813	I	B83	53990001	160	/2009 12:00:00	0204269	48,368	08	2	1	N	PM	31.00	70.37
OIL_ENGINE				15W40, LONG-LIFE, GOLD		PM INSPECTIO		PREVENTIVE M						0.00
FLPC3813	I	B83	45011169	160	/2009 12:00:00	0204269	48,368	08	2	1	N	PM	1.00	21.24
FILTER_OIL				57744		PM INSPECTIO		PREVENTIVE M						0.00
FLPC3517	I	B43	53990001	160	/2009 12:00:00	0204039	163,045	08	2	1	N	PM	30.00	68.10
OIL_ENGINE				15W40, LONG-LIFE, GOLD		PM INSPECTIO		PREVENTIVE M						0.00
FLPC3517	I	B43	44002052	160	/2009 12:00:00	0204039	163,045	08	2	1	N	PM	1.00	6.04
FILTER_FUEL				33403		PM INSPECTIO		PREVENTIVE M						0.00
FLPC3517	I	B43	45011044	160	/2009 12:00:00	0204039	163,045	08	2	1	N	PM	1.00	12.16
FILTER_OIL				51799MP		PM INSPECTIO		PREVENTIVE M						0.00

Default Report Title:	MCMS Repair History	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Mcms/McmsRepairHistParm.aspX	Report File:	Reports/Mcms/McmsRepairHist.rpt						
Filter File:	Reports/Mcms/_McmsRepairHistFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of repair history for a unit. The report displays the transaction type, location, date, failure code, quantity and cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Location			Effective Date		
VIEW_MCMS_RPH001		Unit		Unit					
		Group		Group					
		Part Number		Part Number					
		Reason		Reason					
		None		None					

167. Motor Pool Activity

Motor Pool Activity

Fleet
Report Printed: 01/28/2021 15:18:54 By User: CSI

MP Location	Rental Class	Unit No	Description	Tech Spec No	Days Available	Days of Activity	Activity Percentage
MP Location: 0700 - Augusta Garage							
0700	VAN	22023	1999 / B-350 / VAN	V9901	365	0	0.00
Subtotal MP Location: 0700					365	0	0.00
MP Location: 5005 - motor pool test							
5005	JWCLAS	10414T24	2006 / TEST / TEST MODEL	0629282	365	0	0.00
Subtotal MP Location: 5005					365	0	0.00
MP Location: ALL - DUMMY LOCATION							
ALL	FULL	1234567919	1997 / WINDSTAR / MINI VAN	V9705	365	0	0.00
Subtotal MP Location: ALL					365	0	0.00
MP Location: BRITES - Brian's Location & carwash							
BRITES	FULL	L8444	1991 / 1/2 TN 4X2 / PICKUP	L9103	365	0	0.00
BRITES	BIGUN	L8519	1993 / 1/2 TN 4X2 / PICKUP	L9313	365	0	0.00
BRITES	FULL	L8460	1993 / 1/2 TN 4X2 / PICKUP	L9313	365	0	0.00
BRITES	FULL	0344	1995 / CHRYSLER / TOWN & CTRY	V12	365	0	0.00
BRITES	FULL	L8416	1995 / 1/2 TN 4X2 / PICKUP	L9512	365	0	0.00
BRITES	FULL	K501	1980 / SAFARI / VAN		365	0	0.00
BRITES	FULL	0045	1995 / CHRYSLER / TOWN & CTRY	V12	365	0	0.00
Subtotal MP Location: BRITES					2,555	0	0.00
MP Location: CNLOC1 - Fleet Maintenance Location 1							
CNLOC1	SEDAN	CNCAR233	2000 / FORD / FOCUS	00FCFOC	365	0	0.00
CNLOC1	CNMP01	CNCAR230	2000 / FORD / FOCUS	00FCFOC	365	0	0.00
CNLOC1	CNMP01	CNCAR231	2000 / FORD / FOCUS	00FCFOC	365	0	0.00
CNLOC1	FULL	GCT6	2000 / CHRYSLER / CARAVAN	00CMVC	365	0	0.00
CNLOC1	CNMP01	CNCAR232	2000 / FORD / FOCUS	00FCFOC	365	0	0.00

Default Report Title:	Motor Pool Activity	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2021
ASP File:	Reports/Motopool/MPActivityParm.aspX	Report File:	Reports/Motorpool/MPActivity.rpt						
Filter File:	Reports/Motorpool/_MotorPoolActivityFilters.aspX	Export Report File:	n/a						
Purpose:	This report uses a custom commad fuction to pull units back. The report displays those units that have had motor pool ticktes within the given time frame. The available days and days of activity are rolled into a single row for each unit.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
Command		None							
LOC_GEN		MP Location							
MP_CLASS		Rental Class							
TECH_SPEC		Tech Spec							
VIEW_UDC_MAIN									

168. Motor Pool Dispatch Ticket

Motor Pool Dispatch Ticket

Fleet

Report Printed: 10/03/2017 08:29:47 By User: CSI

Motor Pool Ticket: 2503			
Pool Location: LIZLOC			
Unit: L8442	Description: 1991 1/2 TN 4X2 PICKUP		
License No: 3A6455	Rental Class: FULL - Full Size		
Renter: SPARKS, BOB	Phone:		
Department No: 0010	Department: Dept 0010 test name		
Account No:			
Reserved By:		Reserve Date: 03/03/2008	
Est. Pickup Time: 02/29/2008 14:07:49	Reservation Location: LIZLOC		
Est. Return Time: 03/10/2008 14:07:56	Returning Location: LIZLOC		
Destination:	Replaces Unit No:		
Reason For Trip:	Reference No:		
Reservation Notes:			
Date/Time Out: 02/29/2008 14:07:49		Pickup Location: LIZLOC	
Primary Meter Out: 120271		Secondary Meter Out: 25	
COMPLETE WHEN VEHICLE IS PICKED UP			
Operator: (Print) _____		Operator Signature: _____	
Drivers License No.: _____		Expires: _____	License On File: ☐
Pickup Notes:			
COMPLETE WHEN VEHICLE IS RETURNED			
Returned Date: _____		Return Time: _____	
Primary Meter In: _____		Secondary Meter In: _____	
Returned By: _____		Returned Location: _____	
Fuel Tank Level (Circle)	E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	Violations?	☐ If yes, attach violation
Return Notes:			

Default Report Title:	Motor Pool Dispatch Ticket	Version:	20.0	DAF:	N	Multi-Currency:	N	Updated:	Mar 2020
ASP File:	Reports/Motopool/MPDispatchParm.aspx	Report File:	Reports/Motorpool/MPDispatch.rpt						
Filter File:	Reports/Motorpool/_MotorPoolFilters.aspx	Export Report File:	n/a						
Purpose:	A ticket is printed for a unit when it is going to be picked up. The report prints the unit number and description of the unit and the license number. Also on the ticket is the renter's name, phone number, their department and the account number, who reserved the unit, when it is being picked up and when it is being returned.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
MODULE_FLAGS		<i>MP ID</i>							
VIEW_MPOOL									
VIEW_UNIT_LICENSE									

169. Motor Pool Dispatch Ticket II

Motor Pool Dispatch Ticket

Fleet

Report Printed: 10/05/2017 08:29:47 By User: CSI

Motor Pool Ticket: 5624		
Pool Location: NORMM		
Unit: L8536	Description: 1994 1/4 TN 4X2 PICKUP	
License No: 5D8878	Rental Class: FULL - Full Size	
Renter: Brian's Employee	Phone:	
Department No: 0011	Department: CORPORATE DEVELOPMENT	
Account No:		
Reserved By:	Reserve Date: 10/03/2017	
Est. Pickup Time: 10/04/2017 00:00:00	Reservation Location: NORMM	
Est. Return Time: 10/05/2017 23:59:59	Returning Location: NORMM	
Destination:	Replaces Unit No:	
Reason For Trip:	Reference No:	
Reservation Notes:		
Date/Time Out:	Pickup Location: NORMM	
Primary Meter Out: 0	Secondary Meter Out: 0	
COMPLETE WHEN VEHICLE IS PICKED UP		
Operator: (Print) _____	Operator Signature: _____	
Driver's License No.: _____	Expires: _____	License On File: ☐
Pickup Notes:		
COMPLETE WHEN VEHICLE IS RETURNED		
Returned Date: _____	Return Time: _____	
Primary Meter In: _____	Secondary Meter In: _____	
Returned By: _____	Returned Location: _____	
Fuel Tank Level (Circle) E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	Violations? ☐ If yes, attach violation	
Return Notes:		

Default Report Title:	Motor Pool Dispatch Ticket II	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Motorpool/MPDispatchParm.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Prints information similar to the ticket but also includes the time the unit left and the meter usage and the time the unit return and the meter usage. Also printed are the charges associated to the rental. Printed from the screen.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
MODULE_FLAGS		MP ID							
VIEW_MPOOL									
VIEW_UNIT_LICENSE									

170. Motor Pool Invoice

Motor Pool Rental Invoice

Fleet
Report Printed: 10/05/2017 08:33:45 By User: CSI

Motor Pool Ticket: 5576		Rental Status: COMPLETE	
Pool Location: NORMM			
Renter:	SPARKS, BOB	Phone:	
Department No:	0010	Department:	Dept 0010 test name
Account No:			
Unit:	11	Description:	2002 DAKOTA 4X4 PICKUP
License No:		Rental Class:	TEST - Dual Fuel Vehicles
Reserved By:		Reservation Date:	08/29/2017 12:52:58
Reservation Time:	08/26/2017 00:00:00	Reservation Location:	NORMM
Est. Return Time:	08/29/2017 12:51:57	Return Location:	NORMM
Destination:		Replaces Unit No:	
Reason for Trip:		Reference No:	
Reservation Notes:			
Time Out:	08/26/2017 00:00:00	Pickup Location:	NORMM
Primary Meter Out:	28,116	Secondary Meter Out:	13
Pickup Notes:			
Time In:	08/29/2017 12:51:57	Return Location:	
Primary Meter In:	28,116	Secondary Meter In:	13
Returned By:		Violations:	Damaged:
Rental Charge Summary		Billing Code:	015
		Method:	DAILY
CHARGE	RATE	FREE USAGE	QUANTITY
Daily	45.00	0	4.00
			EXTENDED COST
			\$180.00
Total Charge:			\$180.00

Default Report Title:	Motor Pool Invoice	Version:	19.0	DAF:	N	Multi-Currency:	Y	Updated:	June 2019
ASP File:	Reports/Motopool/MPInvoiceParm.aspX	Report File:	Reports/Motorpool/MPInvoice.rpt						
Filter File:	Reports/Motorpool/_MotorPoolFilters.aspX	Export Report File:	n/a						
Purpose:	Prints information similar to the ticket but also includes the time the unit left and the meter usage and the time the unit return and the meter usage. Also printed are the charges associated to the rental.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
MODULE_FLAGS		<i>MP Ticket Number</i>							
MP_MISC_CHG									
VIEW_MPOOL									
VIEW_UDC_MAIN									
VIEW_UNIT_LICENSE									

171. Motor Pool Invoice II

Motor Pool Rental Invoice

Fleet

Report Printed: 10/05/2017 08:33:45 By User: CSI

Motor Pool Ticket: 5557

Rental Status: COMPLETE

Pool Location: NORMM

Renter: Kyle Hillegass

Phone:

Department No: WAYNE

Department: Wayne Main Office

Account No:

Unit: T10

Description:

License No:

Rental Class: TEST1 - test for outside class

Reserved By:

Reservation Date: 08/15/2017 15:31:54

Reservation Time: 08/02/2017 00:00:00

Reservation Location: NORMM

Est. Return Time: 08/20/2017 00:00:00

Return Location: NORMM

Destination:

Replaces Unit No:

Reason for Trip:

Reference No:

Reservation Notes:

Time Out: 08/15/2017 15:31:19

Pickup Location: NORMM

Primary Meter Out: 1,000

Secondary Meter Out: 0

Pickup Notes:

Time In: 08/20/2017 00:00:00

Return Location: NORMM

Primary Meter In: 1,020

Secondary Meter In: 0

Returned By:

Violations: Damaged:

Rental Charge Summary

Billing Code:

Method:

DAILY

CHARGE	RATE	FREE USAGE	QUANTITY	EXTENDED COST
Daily	50.00	0	5.00	\$250.00

Total Charge: \$250.00

Default Report Title:		Motor Pool Invoice II		Version:	21.0	DAF:	N	Mult-Currency:	Y	Updated:	Jan 2021
ASP File:				Report File:		Reports/Motorpool/MPInvoiceParm.rpt					
Filter File:				Export Report File:		n/a					
Purpose:		Prints information similar to the ticket but also includes the time the unit left and the meter usage and the time the unit return and the meter usage. Also printed are the charges associated to the rental. Printed from the screen									
Database Tables		Group 1 Options			Group 2 Options			Field Sort Options			
MODULE_FLAGS		<i>MP Ticket Number</i>									
MP_MISC_CHG											
VIEW_MPOOL											
VIEW_UDC_MAIN											
VIEW_UNIT_LICENSE											

172. Motor Pool Over Due

Motor Pool Over Due Report

Report Printed: 1/21/2011 5:25:00AM By User: CSI

Motor Pool Loc.	Ticket No	Pickup Date	Est. Return Date	Rental Class	Over Due Days	Location Duration Days	Renter	Department
Location: BRITES Brian's Location								
Unit Status: :								
BRITES	3362	12/3/2009 5:40:20PM	11/25/2009 12:00:00AM	FULL	412	10	Brian Test	CORPORATE DEVELOPMENT
Location: FM FLEET MAINT FACILITY								
Unit Status: : J Unit has been replaced								
FM	3425	5/17/2010 4:00:00PM	5/20/2010 2:00:00AM	SEDAN	236	0	Jamie	VEHICLE MAINT
Location: NORMM NORMANDIE COMPLEX MAINTENANCE								
Unit Status: :								
NORMM	3372	12/16/2009 5:25:08PM	12/17/2009 1:00:00AM		390	100	Jamie	EXECUTIVE
NORMM	3365	12/16/2009 2:41:55PM	12/17/2009 1:00:00AM		390	100	Jamie	BLDG MAINT-CVLE WS
NORMM	3363	12/16/2009 2:21:30PM	12/17/2009 1:00:00AM		390	100	Jamie	BLDG MAINT-CVLE WS
NORMM	3364	12/16/2009 2:35:09PM	12/18/2009 1:00:00AM		389	100	Jamie	BLDG MAINT-CVLE WS
NORMM	3393	3/4/2010 3:21:18PM	3/5/2010 1:00:00AM		312	100	Dave T. Y.	CUST SVC-OAKLAND
NORMM	3394	3/4/2010 3:30:11PM	3/5/2010 1:00:00AM		312	100	Dave T. Y.	CUST SVC-OAKLAND

Default Report Title:	Motor Pool Over Due	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	June 2019
ASP File:	Reports/Motopool/MPOverDueParm.aspX	Report File:	Reports/Motorpool/MPOverDue.rpt						
Filter File:	Reports/Motorpool/_MotorPoolFilters.aspX	Export Report File:	n/a						
Purpose:	This report assists with identifying Motor Pool units that have exceeded their estimated return date. It selects Motor Pool tickets in PICKUP status.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		No Grouping		No Grouping			Ticket		
MODULE_FLAGS		Location		Location			Status		
MP_MISC_CHG		Billed Period		Billed Period			Pickup Date		
VIEW_MPOOL		Department		Department			Return Date		
VIEW_UDC_MAIN		Class		Class			Rental Class		
		Pickup Date		Pickup Date			Renter Name		
		Return Date		Return Date			Rental Reason		
		Status		Status			Department Number		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			No Sort		
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_MPOOL.MP_STATUS_CD = PICKUP MODULE_FLAGS.MOD_FLAG_NO = 2017.00								

173. Motor Pool Summary

Motor Pool Journal

Asset Solutions Division

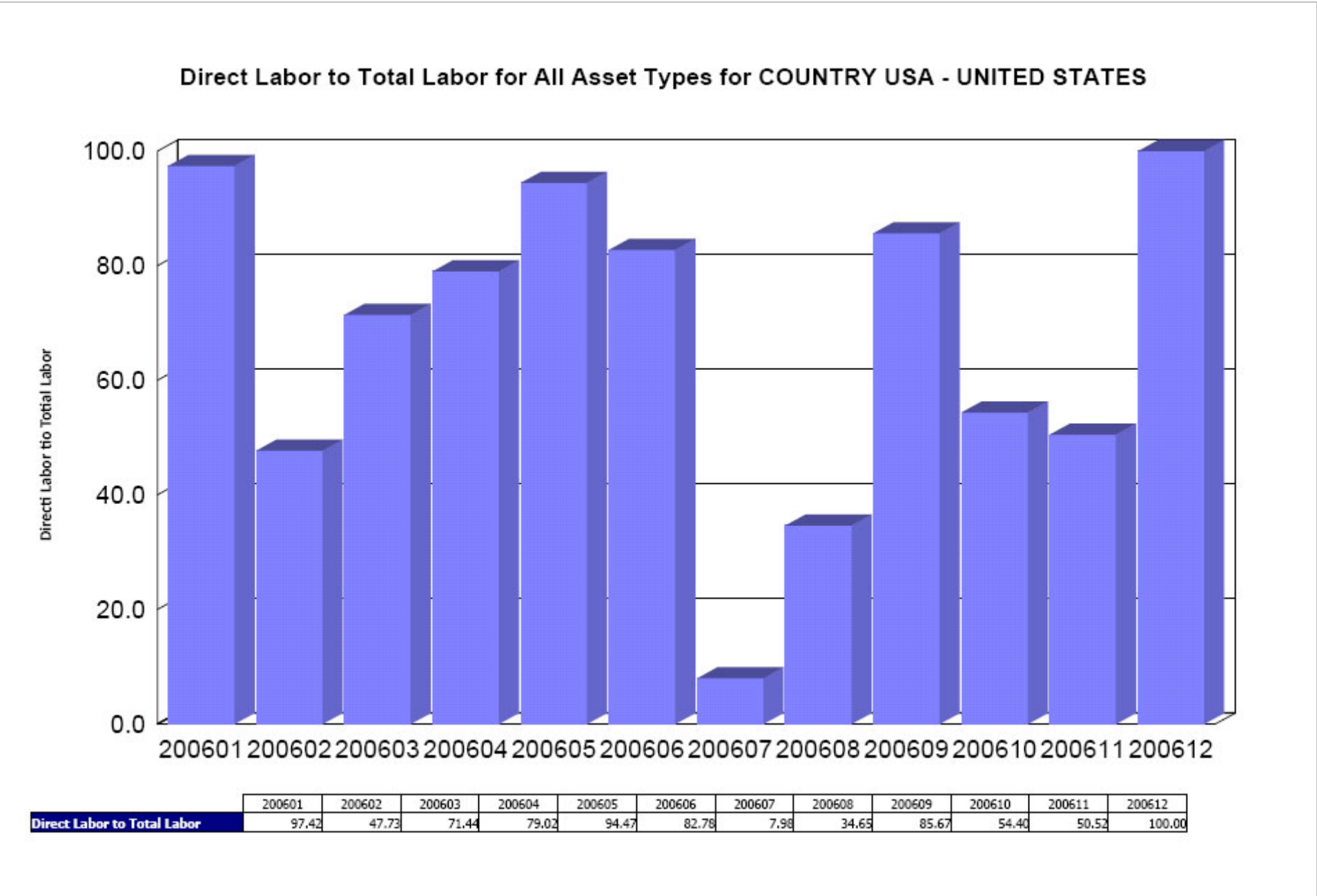
Report Printed: 1/11/2011 8:25:24AM By User: CSI

Ticket No	Pickup Date	Return Date	Rental Class	Renter	Rental Reason	Duration (Days)	Actual Time (Hours)	Usage	Rental Cost
Location: BRITES Brians Location									
Owning Dept: : 0382 TRANSPORTATION									
2410			FULL	AITKEN, STEPHEN E				0.0	0.00
2476			FULL	Brian Test	test			0.0	0.00
2952	11/4/2008 2:25:21PM	2/28/2009 11:59:59PM	FULL	Brian Test	rent	117.00	2,793.57	100,033.0	35,584.89
3400			FULL	Brian Test	Travel			0.0	0.00
3511	3/1/2009 12:00:00AM	6/30/2009 11:59:59PM	FULL	Brian Test	rent	122.00	2,927.98	0.0	2,684.00
3398			FULL	Brian Test	travel			0.0	0.00
3532	7/1/2009 12:00:00AM	10/15/2010 3:09:20PM	FULL	Brian Test	rent	1.00	11,319.15	716.0	258.28
2469	9/25/2007 4:09:12PM	9/27/2007 3:02:59PM	BIGUN	sharon	test	1.00	46.88	-20.0	22.00
2433	8/3/2007 8:25:59AM	8/18/2007 10:28:29AM	BIGUN	Brian Test	NO	1.00	362.05	-10.0	22.00
2477			BIGUN	Brian Test				0.0	0.00
893			TEST	LYNN				0.0	0.00
SUMMARY: 0382			TOTAL RENTAL DAYS:	916	TOTAL USAGE:	10,239	TOTAL COST:	38,749.48	
RENTAL COUNT: 26			AVERAGE RENTAL DAYS:	83.3	AVG. USAGE:	393.8	AVG. COST:	1,490.36	

SUMMARY: BRITES			TOTAL RENTAL DAYS:	920	TOTAL USAGE:	10,251	TOTAL COST:	39,149.48	
RENTAL COUNT: 47			AVERAGE RENTAL DAYS:	61.3	AVG. USAGE:	218.1	AVG. COST:	832.97	

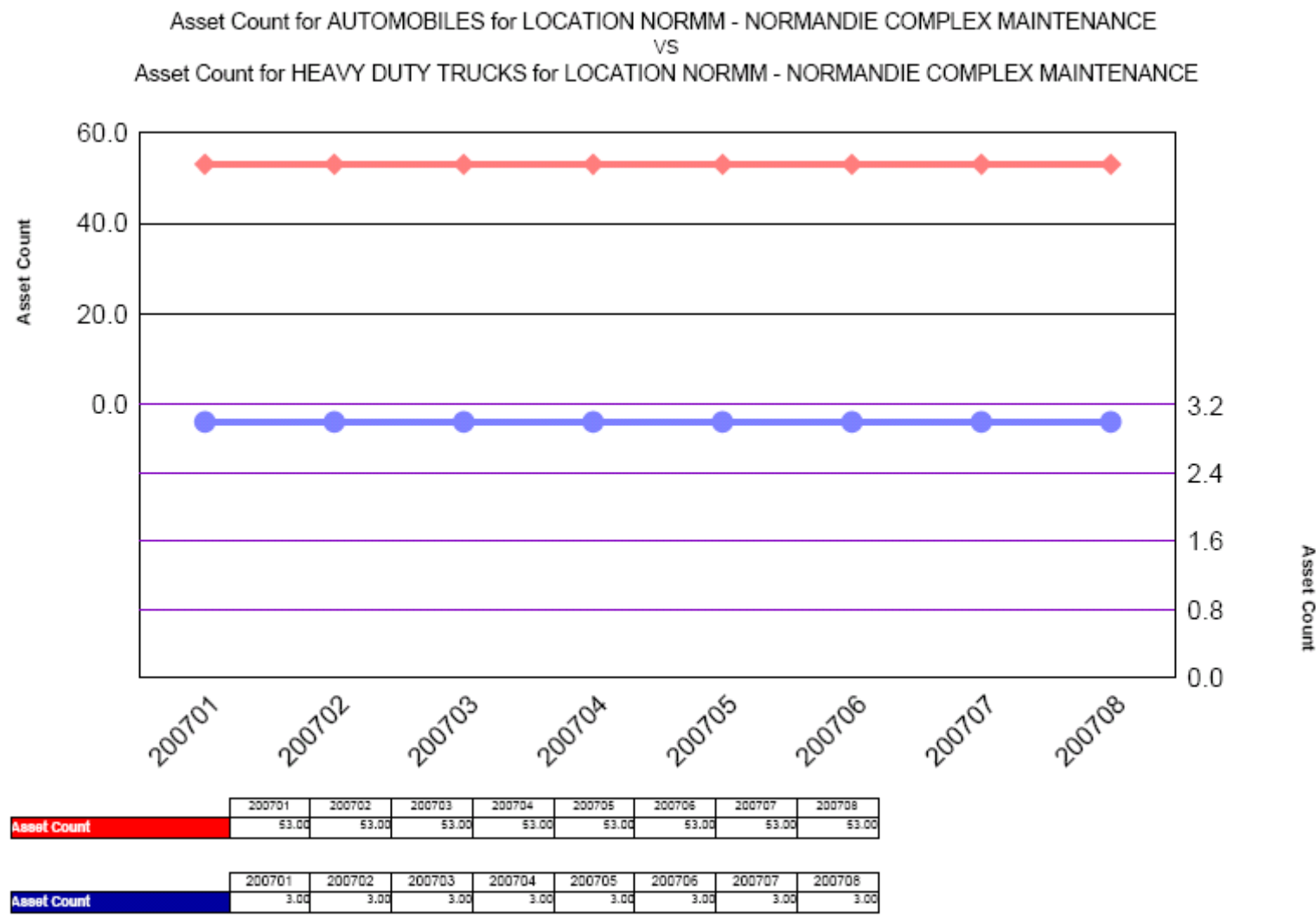
Default Report Title:	Motor Pool Summary	Version:	19.0	DAF:	N	Multi-Currency:	Y	Updated:	June 2019
ASP File:	Reports/Motopool/MPSummaryParm.aspX	Report File:		Reports/Motorpool/MPSummary.rpt					
Filter File:	Reports/Motorpool/_MotorPoolSummaryFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by location and billed period, this report prints the ticket number, pickup and return dates, the rental class, who is the renter, the usage and cost. There is a summary section that prints the total number of days rented, the total usage and cost, the average rental days, average usage and the average cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		No Grouping		No Grouping			Ticket		
MODULE_FLAGS		Location		Location			Status		
MP_MISC_CHG		Billed Period		Billed Period			Pickup Date		
VIEW_MPOOL		Department		Department			Return Date		
VIEW_UDC_MAIN		Class		Class			Rental Class		
		Pickup Date		Pickup Date			Renter Name		
		Return Date		Return Date			Rental Reason		
		Status		Status			Department Number		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			No Sort		
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
Other Parameters:	n/a								
Default Selection Formula:	MODULE_FLAGS.MOD_FLAG_NO = 2017.00								

174. PMM Trend Comparison Report



[illegible]

175. PMM Trend Comparison Report II



Default Report Title:		PMM Trend Comparison Report II				Version:		3.0		DAF:		N		Multi-Currency:		N		Updated:		July 2012	
ASP File:						Report File:			Reports/PMM/PMMTrend2.rpt												
Filter File:						Export Report File:			n/a												
Purpose:																					
Database Tables					Group 1 Options					Group 2 Options					Field Sort Options						
PMM_CHARTDATA																					
PMM_CHARTDATA_DETAIL																					

176. Application User Profile

Application User Profile		Asset Solutions Division	
		Report Printed: 5/20/2008 9:54:08AM By User: CSI	
Application User: ALANR		Unique ID: ALANR	Status: ACTIVE
User Name: Alan C. Remple		Database User: ALANR	
Employee:		Division:	
Job Title:		MP Approver:	
Phone:		Email: alanremple@maximus.com	
Password Expires:		Stylesheet:	
Allow Web Access: Y	Allow Mobile Access: Y	Dashboard:	
Crystal User: POOLED		Crystal Output Path: CSIDEV	
User Privileges			
Adjust Closed Wo	Allow Neg Receive	Any-Wo-Labor-Date	Backdate-Contracts
Ce Email	Ce Email External	Chg Job Visit Reason	Comm Vend
Comm Wo Vendor	Create Parts On Fly	Credit Work Order	Dashboard Admin
Edit Home Page	Edit Meter 1	Edit Meter 2	Edit Operator Number
Immediate-Reassign	Insert Part Inventory	Job Exceed Wo Limit	Lock-Notes
Mobile-Add Job	Mobile-Asset Invtry	Mobile-Chg Config	Mobile-Crete Wo
Mobile-Del Trans	Mobile-Labor	Mobile-Meter Entry	Mobile-Part Issue
Mobile-Phys Invtry	Mobile-Wo Comp	Mobile-Work Order	Mod Approved Labor
Mp Adjustment	Mp-Manager	Mp-Resv-Approval	Mp-Resv-Entry
New Stock Part	Override Meter Warn	Part Rec Manual Po?	Rcpt At Zero Price
Run Immediate	Schedule Report	Unitavail-Backdate	Unitavail-Comments
Unitavail-Confirmct	Unitavail-Justify	Unitavail-Operstat	Upd Time Laborwedge
Upd Unit Hist	Update Part Inventory	Warr Cancellation	Wo W/ Diff Maint Loc
Wo-Comp-Clo Estimate	Wo-Open Estimates	Wounitall-Cancel	Wounitall-Close
Wounitall-Commercial	Wounitall-Complete	Wounitall-Downtime	Wounitall-Fluid
Wounitall-History	Wounitall-Jobs	Wounitall-Labor	Wounitall-Open Date
Wounitall-Parts	Write To New File		
Authorized Menus			
Default Menu			
Location Groups			
NORMM			
NORTHEAST			
WEST			
Department Groups			
ALAN			
ALL			
KPI Groups			
Report Groups			
Administration	Fleet	Management	Sr Management
Supervisors	System Admin	Technician	Testing
Users	WORLD		
Printer Groups			
ACR			
MAIN OFFICE			

Default Report Title:	Application User Profile	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Security/AppUserProfileParm.aspx	Report File:	Reports/Security/AppUserProfile.rpt						
Filter File:	Reports/Security/_SecurityGroupFilters.aspx	Export Report File:	n/a						
Purpose:	The Application User Profile report lists all of the screens, departments, report / printer options available to a specific User.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		<i>User App</i>					
DEPT_GROUP_USERS		Database User							
USER_APP		Division							
USER_KPI_GROUP		Status							
USER_LOC_GROUP		Department Group							
USER_PRINTER_GROUP		KPI Group							
USER_REPORT_GROUP		Location Group							
Sub-report Tables		Printer Group							
AUTHORIZE_LIST		Report Group							
USER_AUTHORIZE									
M5_OBJECTS									
M5_OBJECTS_MENU (alias)									
MENU_MAIN									
USER_CATEGORY									
LOC_GEN									
LOC_GROUP									
LOC_GROUP_LOCATIONS									
USER_LOC_GROUP									
DEPT_GROUP									
DEPT_GROUP_DEPARTMENTS									
Other Parameters:	Show Details								
Default Selection Formula:									

177. Delinquent Users

Delinquent Users

Asset Solutions Division

Report Printed: 5/20/2008 9:03:51AM By User: CSI

Unique ID	Application User	User Name	Status	Web Access	Password Expires	Failures	Last Logon Date
90005T	90005T	MP Approver	ACTIVE				
Division:		Phone:		Email:			
ALANR	ALANR	Alan C. Remple	ACTIVE	Y		0	5/16/2008 12:52:20PM
Division:		Phone:		Email:	alanremple@maximus.com		
BJOHNSON	BJOHNSON	Sales	ACTIVE	Y			
Division:		Phone:		Email:			
BMINOR1	BMINOR	Brian Minor	ACTIVE	Y		0	5/19/2008 3:22:24PM
Division:	Wayne	Phone:		Email:	BRIANMINOR@MAXIMUS.COM		
BMINOR4	BMINOR4	bminor4	ACTIVE	Y			
Division:		Phone:		Email:	BRIANMINOR@MAXIMUS.COM		
BSPARKS	BSPARKS	Bob sparks	ACTIVE	Y		0	
Division:	M5 dev team	Phone: 6106879202		Email:	leonardfaust@maximus.com		
CHARLES	CHARLES	charles lipton	ACTIVE	Y	18-Aug-2005 0:00		
Division:		Phone:		Email:	BRIANMINOR@MAXIMUS.COM		
CHURCHN	CHURCHN	Nick Church	ACTIVE	Y			
Division:		Phone:		Email:			
CLEWIS	CLEWIS	Cerys	ACTIVE	Y		0	5/19/2008 9:47:43AM
Division:		Phone:		Email:	elizabethdanehower@maximus.com		
ME	CSI	staff only	ACTIVE	Y		0	5/20/2008 9:00:29AM
Division:	This is a test	Phone:		Email:	123@xyz		
CSI21	CSI21	csi21	ACTIVE	Y			
Division:		Phone:		Email:			
CSI23	CSI22	pek	ACTIVE	Y		0	5/19/2008 11:28:53AM

Default Report Title:	Delinquent Users	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Security/DelinquentUserParm.aspx	Report File:	Reports/Security/DelinquentUser.rpt						
Filter File:	Reports/Security/_SecurityCommonFilters.aspx	Export Report File:	n/a						
Purpose:	The Delinquent Users profile report displays user information that have expired passwords. The report displays the users name and application logon along with the date the password expired, number of failed attempt to log on and the last time there was a good log onto the system.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		User App					
DEPT_GROUP_USERS		Database User							
USER_APP		Division							
USER_KPI_GROUP		Status							
USER_LOC_GROUP		Department Group							
USER_PRINTER_GROUP		KPI Group							
USER_REPORT_GROUP		Location Group							
		Printer Group							
		Report Group							

178. Role Profile Report

Role Profile Report				Fleet	
				Report Printed: 25-Aug-2022 07:15:38 By User: AMY.KUNKLE	
Role: Brian2 pw same as user					
Application User: BTEST2		Unique ID: BTEST2		Status: ACTIVE	
User Name: Brian2 pw same as user		Database User: BTEST			
Employee:		Division:			
Job Title:		MP Approver:			
Phone:		Email:			
Password Expires:		Crystal User: POOLED			
Allow Web Access: Y		Allow Mobile Access: Y		Dashboard:	

Authorized Menus

Brian
Default Menu

Location Groups

ALL
BTST
CLEWIS
DW LOCATION
FLEET
FOOTHILLS
GLI
GLIGROUP2
JLOCGRP
JTEST
KYLE LOCATION GR
LIZ TEST
LIZZIE
LYNN
MICHEL
ML073119
NEW
NORMM
NORTHEAST
SERVICE CENTERS
SNOW LOTS
SOUTHWEST
SRLOCGRP
TERMINAL GROUP
TESTER
TESTLG

BALES
CENTRAL
CNGROUP
EDMGRP
FM
GDU
GLIGROUP
INC
JOLOCGRP
JWLOCGRP1
LEN
LIZTEST
LSP
MC LOCATIONS
ML031419
MLLOCGRP
NICK
NORTH
SEHTEST
SHARON
SOUTHEAST
SPLG
STEVE TESTING THI
TEST GROUP
TESTERS

Department Groups

ACC
ALL
BRI
EMPS
GRACE'S DEPT GROUP
LEN
LEN3
LIZ
LIZTEST
MC DEPTS
MLDEPTGROUP
MN_GROUP
NYCTEST2

ALAN
BRETT
DG1
FLEET
JO DEPT GROUP
LEN2
LEN4
LIZALL
LIZIETEST
ML073119
MN_DAF_GROUP
NYCTEST1
OPERATOR

FleetFocus M5 - ROLEPROFILE - Role Profile V22.0

Page: 1

Default Report Title:	Role Profile Report	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	July 2022
ASP File:	Reports/Security/RoleProfileParm.aspx	Report File:	Reports/Security/RoleProfile.rpt						
Filter File:	Reports/Security/_SecurityCommonFilters.aspx	Export Report File:	n/a						
Purpose:	The Role Profile report groups security by the Role of a user. You could have multiple people fall under a single role. By grouping by the ‘role’, the user can identify menus, locations, printers, departments, kpi and reports that anyone who falls under a particular role would have access.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
AUTHORIZE_LIST		Login User		Name					
COMPANY_MAIN									
DEPT_GROUP									
DEPT_GROUP_USERS									
KPI_GROUP									
M5_OBJECTS									
USER_APP									
USER_AUTHORIZE									
USER_CATEGORY									
USER_KPI_GROUP									
USER_LOC_GROUP									
USER_MAIN									
USER_PRINTER_GROUP									
USER_REPORT_GROUP									
VIEW_EMP_MAIN									
Sub-report Tables									
M5_OBJECTS									
MENU_MAIN									
USER_CATEGORY									
LOC_GEN									
Other Parameters:	Show Details?								
Default Selection Formula:									

179. Unit Age

Unit Age

Asset Solutions Division

Report Printed: 1/11/2011 8:26:45AM By User: CSI

Unit No	Description	Maintenance Location	Sts	LTD Usage	LTD Usage2	MFG Date	MFG Life	Acquisition Date	Acquired Life	In-Service Date	Service Life
Owning Dept: 0010 - EXECUTIVE											
9876543528			B	0	0						
RB15			O	0	0						
U0302			O	0	0						
PTEST			B	0	0						
9876543580	1989 GARD DEN AIR COMPRESS		O	0	0						
ACQUISTEST2			B	0	0						
RICHPO			O	0	0						
RICHPO1			O	0	0						
AABBCC			B	0	0						
21212121			B	0	0						
XXYYMIKE			B	0	0						
JICAR4			B	0	0						
RBCAPTEST2	2001 FORD E450		I	0	0			7/29/2010	6		
RBCAPTEST5	2000 FORD F150 4X4		I	0	0			7/29/2010	6		
RBCAPTEST3	2000 FORD F150 4X4		I	0	0			7/1/2010	6		
RBCAPTEST4	2000 FORD F150 4X4		I	0	0			7/29/2010	6		
3000008			O	0	0						
RBCAPTEST	2000 FORD E450		I	0	0			7/29/2010	6		
3000003			B	0	0						
3000004			B	0	0						
3000005			B	0	0						
9876543530			B	0	0						
9876543542	1992 SULLAIR 125 CFM		I	0	0						
9876543541	1992 SULLAIR 125 CFM		I	0	0						
U0408	1990 SULLAIR UNKNOWN		I	0	0			4/8/2010	9		
262	1994 SULLAIR UNKNOWN		A	142757	0			7/20/2005	66	7/1/2005	66
8123	2000 250 CFM AIR COMP		S	0	0			5/26/2005	68	2/8/2006	59
U1	1992 SULLAIR 125 CFM		I	168594	66			5/26/2005	68	2/8/2006	59
U2	1990 SULLAIR UNKNOWN		I	350	110			5/26/2005	68	2/8/2006	59

Default Report Title:	Unit Age	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitAgeParm.aspX	Report File:	Reports/Unit/UnitAge.rpt						
Filter File:	Reports/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of the unit and its description, the status of the unit, the LTD usage, manufacturer life of the unit, the acquisition life of the unit and the in-service life of the unit.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			In-Service Date		
		Unit Number		Unit Number			Acquisition Date		
		Unit Status		Unit Status			Manufacturer Date		
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1-5		User Class 1-5					
		Delivery Location		Delivery Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
		Fueling Location		Fueling Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

180. Unit Assignment

Unit Assignment

Asset Solutions Division

Report Printed: 1/11/2011 12:41:01PM By User: CSI

Unit Number	Alt. Unit No.	Owning Department	Using Department	Parking Loc	Maint. Loc	Fueling Loc	Activity	Operational Class	Operator
Maintenance Loc: 10000 - SNI Test Location									
Owning Dept: 0010 - EXECUTIVE									
R00108		0010	1020	10000	10000				
Unit count for Owning Dept - 0010 :				1					
Owning Dept: 0020 - PLANNING									
9876543222		0020	0020	1226	10000	ALL	126		
Unit count for Owning Dept - 0020 :				1					
Owning Dept: 01A56D - ddddd									
R09887		01A56D	01A56D	FM	10000				
Unit count for Owning Dept - 01A56D :				1					
Owning Dept: 0330 - ASSET MANAGEMENT									
A0245		0330	0330		10000				
Unit count for Owning Dept - 0330 :				1					
Unit count for Maint Location - 10000:				4					

Default Report Title:	Unit Assignment	Version:	3.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitAssignParm.aspX	Report File:	Reports/Unit/UnitAssign.rpt						
Filter File:	Reports/_UnitAssignFilters.aspX	Export Report File:	n/a						
Purpose:	List values for selected assignment and classification fields, including: Owning and Using Department; Maintenance, Parking and Fuel Locations; Activity and Operational classes and Operator. Used to track unit assignments.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
EMP_MAIN		None		None			Unit Number		
UNIT_ASGN_HIST		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Department Number		
VIEW_UDC_MAIN		Unit Status		Unit Status			Using Department		
VIEW_UNIT_OPERATOR		Activity Code		Activity Code			Effective Date		
		Billing Code		Billing Code			Operator		
		MCC		MCC			Activity Code		
		Operator Class		Operator Class			Parking Location		
		Asset Class		Asset Class			Fueling Location		
		Category		Category			Maintenance Location		
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

181. Unit Assignment History

Unit Assignment History

Asset Solutions Division

Report Printed: 1/11/2011 12:48:36PM By User: CSI

Dept	Department Number	Department Description	Effective Date	End Date	Days
Parking Loc: APSL - APS LABS					
Owning Dept: 0382 - TRANSPORTATION					
UNIT: 42093		2000 RANGER 4X4 PICKUP	Status: Active Unit		
OWN	0382	TRANSPORTATION	5/6/2002	6/21/2002	46
USE	6436	PRODUCTION OPERATIONS SERVICES	5/6/2002	6/21/2002	46
UNIT: 42115		2000 ASTRO AWD MINI VAN	Status: Flagged for disposal		
OWN	0382	TRANSPORTATION	6/21/2002	6/24/2002	3
OWN	0382	TRANSPORTATION	5/6/2002	6/21/2002	46
USE	6436	PRODUCTION OPERATIONS SERVICES	6/21/2002	6/24/2002	3
USE	6436	PRODUCTION OPERATIONS SERVICES	5/6/2002	6/21/2002	46
UNIT: 42446		1994 S10 4X4 PICKUP	Status: Active Unit		
OWN	0382	TRANSPORTATION	6/21/2002	6/24/2002	3
OWN	0382	TRANSPORTATION	5/7/2002	6/21/2002	45
USE	6436	PRODUCTION OPERATIONS SERVICES	6/21/2002	6/24/2002	3
USE	6436	PRODUCTION OPERATIONS SERVICES	5/7/2002	6/21/2002	45
UNIT: 42548		1995 EXPLORER SUV	Status: Active Unit		
OWN	0382	TRANSPORTATION	6/21/2002	6/24/2002	3
OWN	0382	TRANSPORTATION	5/7/2002	6/21/2002	45
USE	6436	PRODUCTION OPERATIONS SERVICES	6/21/2002	6/24/2002	3
USE	6436	PRODUCTION OPERATIONS SERVICES	5/7/2002	6/21/2002	45
UNIT: S0242543		1995 GMC SAFARI	Status: Sold Unit		
USE	6436	PRODUCTION OPERATIONS SERVICES	5/7/2002	6/21/2002	45

Owning Dept: 0382 Total Units:

Parking Loc: APSL Total Units:

Default Report Title:	Unit Assignment History	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitAssignHistParm.aspX	Report File:		Reports/Unit/UnitAssignHist.rpt					
Filter File:	Reports/Unit/_UnitAssignHistFilters.aspX	Export Report File:		n/a					
Purpose:	Listing of the using and owning departments of a unit along with the time frame that the departments had the unit.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DEPT_MAIN		<i>None</i>		<i>None</i>					
UNIT_ASGN_HIST		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
VIEW_UDC_MAIN		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

182. Unit Availability

Unit Availability

Fleet

Report Printed 01/28/2021 15:17:33 By User: CSI

Unit No	Entity Description	Oper Class	Oper Status	Disp Code	Days OOS	Effective Date	Work Order Number	Work Order Open Date	Maintenance Loc	Oper Comment	Login User
Maintenance Loc : NORMM - NORMANDIE & COMPLEX MAINTENANCE's											
Using Dept: 0210 - CUSTOMER AFFAIRS											
Disposition Code: 1 - Available											
0050	CUSTOMER AFFAIRS	FTL	OSC	1	1,031	04/02/2018 13:47:53	9000006634	04/02/2018 13:43:41	NORMM		U0005351
Subtotal Disposition Code: 1				1							
Disposition Code: 4 - Unavailable off-road											
SJ1	CUSTOMER AFFAIRS	CAR	OOS	4	1,246	08/30/2017 16:35:12	9000006046	08/30/2017 16:35:12	NORMM		U0005309
V02101234	CUSTOMER AFFAIRS	SCO	MJR	4	2,018	07/20/2015 15:22:55	9000003148	01/30/2015 10:10:21	NORMM		U0005234
Subtotal Disposition Code: 4				2							
Subtotal				3							
Using Dept: 0360 - METERING & SYSTEM PROTECTION											
-											
Disposition Code: 4 - Unavailable off-road											
GCT6	METERING & SYSTEM	BOAT	OOS	4	1,003	04/30/2018 12:07:32	9000005703	05/18/2017 16:00:52	NORMM		GCOHEN
Subtotal Disposition Code: 4				1							

Default Report Title:	Unit Availability	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Unit/UnitAvailabilityParm.aspX	Report File:	Reports/Unit/UnitAvailability.rpt						
Filter File:	Reports/Unit/_UnitAvailabilityFilters.aspX	Export Report File:	n/a						
Purpose:	The Unit Availability report shows the latest status of a unit. If the unit is out of service, the work order that caused the OOS status is listed and when it was opened. Along with the work order, the number of days out of service is calculated								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DEPT_MAIN_OWNING (alias)		Job Maintenance Location		None			None		
DEPT_MAIN_USING (alias)				Using Department			Unit Number		
LOC_GEN				Owning Department			Oper Status		
OPER_ENTITY_GROUP							Oper Entity Group		
VIEW_OPER_UNIT_CURR_STAT							Oper Entity		
VIEW_UDC_MAIN							Disposition Code		

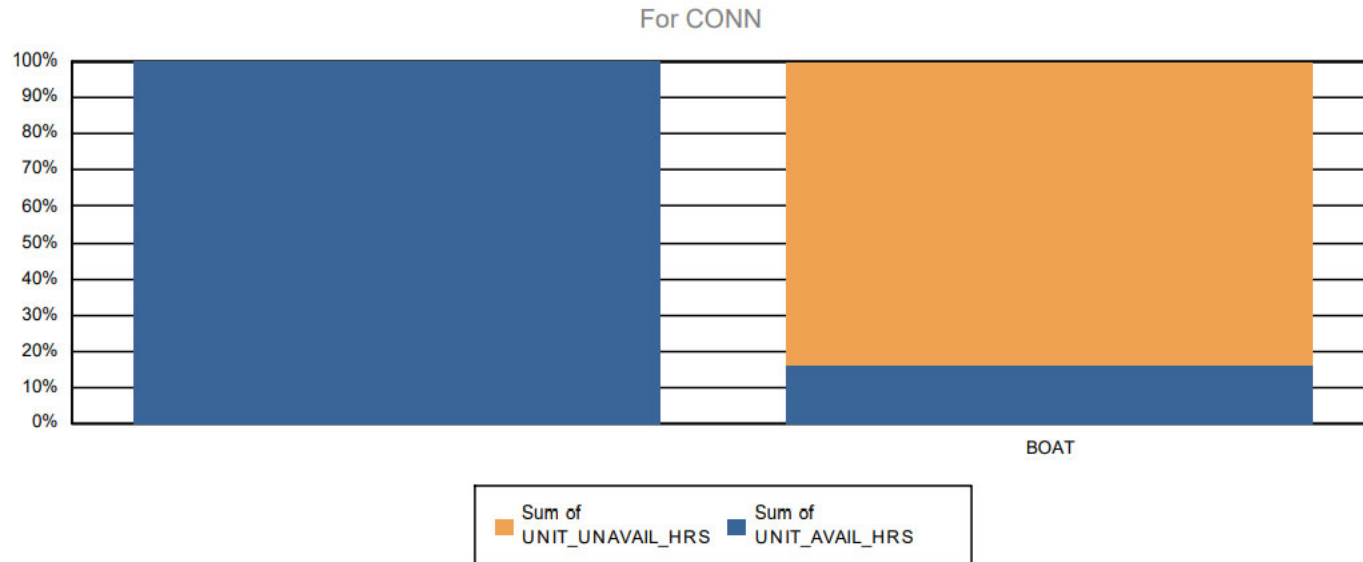
183. Unit Percent Availability

Unit Percentage Availability

Fleet

Report Printed: 02-Mar-2021 09:09:34 By User: AMY.KUNKLE

Unit Number	Unit Description	Available Hours	Unavailable Hours	Available Percentage
Maintenance Loc: CONN - CONNELLSVILLE WEST SIDE				
Operational Class: -				
21KYLE	1987 - INGER RAND - 125 CFM	252.00	0.00	100.00
KYLE222	1980 - SAFARI - VAN	252.00	0.00	100.00
: 2		504.00	0.00	100.00
Operational Class: BOAT - boat				
20177	1991 - GARD DEN - AIR COMPRESS	12.00	10.05	16.25
Unit count for Operational Class -BOAT 1		12.00	10.05	16.25
Unit count for Maint Location - CONN : 3		516.00	10.05	98.05



Default Report Title:	Unit Percent Availability	Version:	2.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitAvailPercentParm.aspx	Report File:	Reports/Unit/UnitAvailPercent.rpt						
Filter File:	Reports/Unit/_UnitAvailPercentFilters.aspx	Export Report File:	n/a						
Purpose:	This report lists all the units for a given data set. Based on the SHIFT schedule for the unit, the available hours is calculated along with the hours the unit has been out of service for the date range. There is also a percentage calculated to show percent available. There is a chart available if selected. Both groupings would need to be enter in order for the chart to present correctly. This report does not use the downtime calculations, rather unit availability calculations (operational class).								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
SHIFT		None		None			Unit Number		
VIEW_UDC_MAIN		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Using Department		
VIEW_UNIT_AVAIL_DAILY		Owning Department		Owning Department			Year		
		Using Department		Using Department			Make		
		Category		Category			Model		
		Spec Number		Spec Number			Serial Number		
		Maintenance Location		Maintenance Location			License		
		Operator Class		Operator Class			State		
		Calendar Date		Calendar Date			In Service Date		

184. Unit Brief Inventory

Unit Brief Inventory

Asset Solutions Division

Report Printed: 1/12/2011 1:38:27PM By User: CSI

Unit No	Using Dept	Year	Manufacturer	Make	Model	License	State	In-Service Date	Current Meter
Owning Dept: 0010 - EXECUTIVE									
UUU145	0010	2008	VOLVO	VOLVO	S80				0 M
UUU146	0010	2008	VOLVO	VOLVO	S80				0 M
UUU147	0010	2008	VOLVO	VOLVO	S80				0 M
UUU149	0010	2008	VOLVO	VOLVO	S80				0 M
UUU151	0010	2008	VOLVO	VOLVO	S80				0 M
UUU154	0010	2008	VOLVO	VOLVO	S80				0 M
UUU156	0010	2000	INGERSOLL RAND	INGER RAND	250 CFM			4/8/2008	100 M
VDOT01	0011	2008	VOLVO	VOLVO	S80			1/1/2004	9 M
VDOT02	0010	2008	VOLVO	VOLVO	S80				0 M
WE01	0011	2008	VOLVO	VOLVO	S80			1/1/2009	0 M
WER	1015	1990	SULLAIR	SULLAIR	UNKNOWN			2/8/2006	0 M
WER2	1015	1990	SULLAIR	SULLAIR	UNKNOWN			2/8/2006	0 M
WER4	1015	1990	SULLAIR	SULLAIR	UNKNOWN			2/8/2006	0 M
XXYYMIKE	0010								0
YRIUERYEU	0010								0
YU1	0010								0

Unit count for Owning Dept: 0010 544

Default Report Title:	Unit Brief Inventory	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitBriefParm.aspX	Report File:		Reports/Unit/UnitBrief.rpt					
Filter File:	Reports/Unit/_UnitLicenseFilters.aspX	Export Report File:		Reports/Unit/UnitBrief_exp.rpt					
Purpose:	Listing by using department, the year, make and model of the unit, the unit number, the in-service date and the current meter reading.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit Number		
VIEW_UNIT_LICENSE		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Using Department		
		Unit Status		Unit Status			Year		
		Activity Code		Activity Code			Make		
		Billing Code		Billing Code			Model		
		MCC		MCC			Serial Number		
		Operator Class		Operator Class			License		
		Asset Class		Asset Class			State		
		Category		Category			In Service Date		
		Tech Spec		Tech Spec			Meter		
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

185. Unit Capital Journal

Unit Capital Journal

Asset Solutions Division

Report Printed: 1/12/2011 1:50:05PM By User: CSI

Unit No	Unit Description	Owning Dept	Using Dept	Billing Code	Period	Trans. Code	Reference No.	Trans. Date	Amount
Maintenance Loc: : ARNO - ARNOLD SERVICE CENTER									
Unit No: : 30538 - 2001 - EXT TONGUE - POLE TRAILER									
30538	2001 EXT TONGUE POLE TRAILER	0382	4540	AP85	200203	APREP		3/7/2002 12:00:00AM	400.00
30538	2001 EXT TONGUE POLE TRAILER	0382	4540	AP85	200203	PURCH		3/7/2002 12:00:00AM	9,371.00
:		Unit Count:	1		Trans. Count:	2		Total:	9,771.00
Unit No: 30538		Unit Count:	1		Trans. Count:	2		Total:	9,771
Unit No: : 40259 - 1994 - OIL - TRAILER									
40259	1994 OIL TRAILER	0382	4530	AP85	199407	PURCH		7/1/1994 12:00:00AM	6,713.00
:		Unit Count:	1		Trans. Count:	1		Total:	6,713.00
Unit No: 40259		Unit Count:	1		Trans. Count:	1		Total:	6,713
Unit No: : 40304 - 1993 - 1 REEL - TRAILER									
40304	1993 1 REEL TRAILER	0382	4540	AP85	199302	PURCH		2/1/1993 12:00:00AM	5,614.00
:		Unit Count:	1		Trans. Count:	1		Total:	5,614.00
Unit No: 40304		Unit Count:	1		Trans. Count:	1		Total:	5,614
Unit No: : 40377 - 1999 - 1529 2 RL - TURRET TLR									
40377	1999 1529 2 RL TURRET TLR	0382	4540	AP85	199907	PURCH		7/2/1999 12:00:00AM	18,689.00
:		Unit Count:	1		Trans. Count:	1		Total:	18,689.00
Unit No: 40377		Unit Count:	1		Trans. Count:	1		Total:	18,689
Unit No: : 40512 - 1995 - 4400EX-TON - POLE TRAILER									
40512	1995 4400EX-TON POLE TRAILER	0382	4540	AP85	199504	PURCH		4/1/1995 12:00:00AM	8,163.00
:		Unit Count:	1		Trans. Count:	1		Total:	8,163.00
Unit No: 40512		Unit Count:	1		Trans. Count:	1		Total:	8,163
Unit No: : 40651 - 1976 - MULTI-REEL - TRAILER									

Default Report Title:	Unit Capital Journal	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2020
ASP File:	Reports/Unit/UnitCapitalJnlParm.aspX	Report File:	Reports/Unit/UnitCapitalJnl.rpt						
Filter File:	Reports/Unit/_UnitFixedAssetFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of units, their respective owning and using departments, the billing codes for a fiscal period, the transaction code and date.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit Number		
UNIT_CAPITAL_JNL		Billing Code		Billing Code			Description		
		Fiscal Period		Fiscal Period			Using Department		
		Fiscal Year		Fiscal Year			Owning Department		
		Transaction Code		Transaction Code			Billing Code		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Fiscal Period		
		Unit Status		Unit Status			Transfer Code		
		Activity Code		Activity Code			Reference		
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1		User Class 1					
Other Parameters:	n/a								
Default Selection Formula:									

186. Unit Capitalization Journal

Unit Capitalization Journal

Asset Solutions Division

Report Printed: 1/12/2011 1:45:07PM By User: CSI

Unit No	Period	Trans Date	Trans Code	Reference	Purchase Price	Prep Charges	Accessories	Capital Adjust	Total Capitalization	Accumulated Value
Using Dept: 0010 - EXECUTIVE										
Maintenance Loc: -										
3487 - 2001 ALTEC D2050 DIGGER										
3487	200505	5/26/2005 1:09:55PM	PURCH		2,300.00	-	-	-	2,300.00	2,300.00
3487		Fiscal Year 2005			2,300.00	-	-	-	2,300.00	2,300.00
Subtotal: 3487					2,300.00	-	-	-	2,300.00	2,300.00
348787 - 2000 250 CFM AIR COMP										
348787	200505	5/26/2005 1:39:56PM	PURCH		-	-	-	-	-	-
348787		Fiscal Year 2005			-	-	-	-	-	-
Subtotal: 348787					-	-	-	-	-	-
8123 - 2000 250 CFM AIR COMP										
8123	200505	5/26/2005 2:16:05PM	PURCH		-	-	-	-	-	-
8123		Fiscal Year 2005			-	-	-	-	-	-
Subtotal: 8123					-	-	-	-	-	-
9876543574 - 2000 FORD F350										
9876543574	201003	3/10/2010 2:10:40PM	PURCH		-	-	-	-	-	-
9876543574		Fiscal Year 2010			-	-	-	-	-	-
Subtotal: 9876543574					-	-	-	-	-	-
9876543579 - 1989 GARD DEN AIR COMPRESS										
9876543579	201003	3/22/2010 1:30:04PM	PURCH		-	-	-	-	-	-
9876543579		Fiscal Year 2010			-	-	-	-	-	-
Subtotal: 9876543579					-	-	-	-	-	-
9876543581 - 1989 GARD DEN AIR COMPRESS										
9876543581	201004	4/8/2010 3:12:26PM	PURCH		-	-	-	-	-	-
9876543581		Fiscal Year 2010			-	-	-	-	-	-
Subtotal: 9876543581					-	-	-	-	-	-
F424767 - 1990 SULLAIR UNKNOWN										

Default Report Title:	Unit Capitalization Journal	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitCapCostJnlParm.aspX	Report File:	Reports/Unit/UnitCapCostJnl.rpt						
Filter File:	Reports/Unit/_UnitFixedAssetFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by using department, unit number and period, this report prints the transaction date, code and reference, the purchase price, any prep charges or accessories and the total capitalization.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit Number		
UNIT_CAPITAL_JNL		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Maintenance Location		Maintenance Location					
		Fueling Location		Fueling Location					
		Parking Location		Parking Location					
Other Parameters:	Hide Detail								
Default Selection Formula:	UNIT_CAPITAL_JNL.TRANS_CODE is one of "APREP", "APRWO", "CAPADJ", "CAPWO", "PCCO", "PURCH", "ACCESS", "ACCWO"								

187. Unit Classification

Unit Classification

Fleet

Report Printed: 02-Mar-2021 10:24:12 By User: AMY.KUNKLE

Unit No	Description	Tech Spec	Asset Category	Asset Class	Activity	MCC	User Class 1	User Class 2	User Class 3	User Class 4	User Class 5
Billing Code: 015 - MOTOR POOL_1											
Asset Class: -											
JW1X	2000 CATERPILLA NRR30	00TS128				001					
JW2X	2000 CATERPILLA NRR30	00TS128				001					
JWMP2	2000 CATERPILLA NRR30	00TS128				001					
= 3											
Asset Class: 10 - Aerial - LD 28-37ft											
1011	1974 INGER RAND 160 CFM	A10	84	10	103	M05	TEST	P	308C	PA	MPPR
3000007	1974 INGER RAND 160 CFM	A10	84	10		M05	TEST	P	308C	PA	MPPR
JWUW1	1992 SULLAIR 125 CFM	A02	84	10		001					
KYLE10000	2000 250 CFM AIR COMP	A0001	84	10	100	09	TEST				
U0420	1974 INGER RAND 160 CFM	A10	84	10	109	CRB					
= 5											

Default Report Title:	Unit Classification	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	March 2021
ASP File:	Reports/Unit/UnitClassParm.aspX	Report File:	Reports/Unit/UnitClass.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by using department and unit number, the description of the unit, the tech spec and category class, the activity, the MCC and the user classes 1 - 5.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		Owning Department			Unit Number		
		Unit / Dept / Comp Number		Using Department			Spec Number		
		Unit Status		Maintenance Location			Asset Category		
		Activity Code		Billing Code			Asset Class		
		Billing Code		Parking Location			Activity Code		
		MCC		Activity			MCC		
		Operator Class		Operator Class			Class 1		
		Asset Class		Asset Class			Class 2		
		Category		Asset Category			Class 3		
		Tech Spec		Tech Spec			Class 4		
		Year		Model Year			Class 5		
		Manufacturer		Make					
		Make		Model					
		Model		MCC					
		Attach Tech Spec		User Class 1					
		User Class 1 - 5		User Class 2					
		Delivery Location		User Class 3					
		Fueling Location		User Class 4					
		Maintenance Location		User Class 5					
		Parking Location		None					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

188. Unit Component Association

Unit / Component Associations

Asset Solutions Division

Report Printed: 11/04/2012 06:52:35 By User: CSI

Unit	Unit Description	Maint Loc	Component	Component Description	Maint Loc
KYLE3	1980 SAFARI VAN		COMP4	component test	CONN
LD10	2004 LIFTMORE 1032XP CRANE	LIZLOC	COMPNICK	Test Component	NORMM
LI89	2007 MDX 4X4 SUV	NORMM	333	2004 LIFTMORE 1032XP CRANE	NORMM
LIZ30	2006 COIL PIPE TRAILER	NORMM	COMPTST	testing	NORMM
LIZ7	2004 LIFTMORE 1032XP CRANE	NORMM	20721	2001 U510G TRAILER	GASS
			20320	2000 1510 1 RL TRAILER	MORG
LIZ98	2007 MDX 4X4 SUV	NORMM	LIZ01	2006 COIL PIPE TRAILER	NORMM
LIZD2	2000 RANGER 4X4 PICKUP	LIZLOC	COMPONENT3	New Component	
LIZE	2004 LIFTMORE 1032XP CRANE	NORMM	LIZTEST1	liz test tech spec assoc	NORMM
LIZTEST	1993 125 CFM AIR COMP	NORMM	SHARON	test	FTHL5M
LIZTEST1	1993 125 CFM AIR COMP	NORMM	REBUILD	rebuild parts	NORMM
			LIZTEST4	test component	NORMM
LIZZIE01	2004 LIFTMORE 1032XP CRANE	LIZLOC	LIZTEST	liz test tech spec assoc	NORMM
			39927	2004 FLATBED TRAILER	CUMB
LIZZIE09	2004 LIFTMORE 1032XP CRANE	NORMM	COMP1	New Component	LOC-A
M004			M002	testing meters	
MAS66	1998 TRANSPORT MINI VAN	3L	COMP8	Component test	CONN
			STOPSIGN	Stop Sign	FM
			FLPC2065	2008 TOYOTA FBA20	CONN
			FAREBOX2	farebox2	NORMM
RADIO4		NORMM	3000021		CONN
RBTEST	1997 WINDSTAR MINI VAN	NORMM	1111	Test Flagged	NORMM
			NICK	Test	NORMM
			400481	1992 PLYMOUTH ACCLAIM	NORMM
			NICK!	Nick Test Symbol	NORMM
S4UM82	2005 FORD RANGER	NORMM	EQA404	2005 FORD TS115A	NORMM
			C1488	C1488	BRTES
S4UM94	2005 FORD EXPLORER	NORMM	POWERCORD	radio power cord	NORMM
			9876543223	2005 FORD EXPLORER	NORMM
SHARON		FTHL5M	123123124	lentest2	ADMIN
TRANSM		NORMM	ENGINE	ENGINE1	NORMM
U1	1992 SULLAIR 125 CFM		U5	1990 SULLAIR UNKNOWN	
			U2	1990 SULLAIR UNKNOWN	
U2	1990 SULLAIR UNKNOWN		U6	1990 SULLAIR UNKNOWN	
U6	1990 SULLAIR UNKNOWN		U7	1990 SULLAIR UNKNOWN	
X123	2006 COIL PIPE TRAILER	NORMM	C2	tech spec assoc test	NORMM

Default Report Title:	Unit Component Association	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitCompAssociationParm.aspX	Report File:	Reports/Unit/UnitCompAssociation.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Lists all units and their components associated with the unit. Descriptions for both units and components are also displayed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		Unit Number		Unit Number					
VIEW_UNIT_COMP_ASSOC									

199. Unit Component Inventory

Unit / Component Inventory

Asset Solutions Division

Report Printed: 12/04/2012 06:56:35 By User: CSI

Component	Serial No	Component Description	Changed By	Change Date
Component Maintenance Location: BRITES				
11	00 TO SHORT	2002 DAKOTA 4X4 PICKUP	CSI	01/03/2011 11:25:01
C3404		Test Assoc Spec	CSI	06/08/2006 06:18:19
C3418		C3418	BMINOR1	11/05/2008 09:31:58
C3422		c3422	BMINOR1	01/06/2009 15:28:50
C3407		Test Assoc Spec C3407	BMINOR1	02/16/2006 13:27:05
C3408		Test Assoc Spec C3408	BMINOR1	02/16/2006 13:33:02
C3410		Test Assoc Spec C3410	INTF	10/04/2010 12:47:16
C3406		Test Assoc Spec C3406	BMINOR1	02/16/2006 10:48:52
C3409		Test Assoc Spec C3409	BMINOR1	02/10/2009 11:31:50
C3405		Test Tech Spec Assoc	ME	09/26/2007 08:18:31
C3414		Tech Spec Assoc	CSI	06/08/2006 06:18:19
C3413		Tech Spec Assoc C3413	BMINOR1	02/16/2006 13:38:34
C3415		Tech Spec C3415	BMINOR1	02/16/2006 15:55:13
C3412		Tech Spec Assoc C3412	BMINOR1	02/16/2006 10:01:14
C3419		C3419	BMINOR1	11/05/2008 13:30:32
C3417		C3417	BMINOR1	11/05/2008 15:46:37
C3420		C3420	BMINOR1	02/23/2011 10:18:32
C3421		C3421	ME	02/10/2009 10:11:51
C1488		C1488	ME	04/17/2009 11:19:34

Default Report Title:	Unit Component Inventory	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 20201
ASP File:	Reports/Unit/UnitComplnvParm.aspX	Report File:	Reports/Unit/UnitComplnv.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by Component Maintenance Location, this report lists all components, description and serial numbers.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		Component Maintenance Location							
VIEW_UNIT_COMP_ASSOC									

200. Unit Cost Analysis

Unit Cost Analysis

Asset Solutions Division
Report Printed: 1/12/2011 1:56:21PM By User: CSI

Unit No	Meter 1 Usage	Meter 1 Type	Deprec \$	Billing Monthly Charge	Direct Labor \$	Indirect Labor \$	Part \$	Comm \$	Capital Maint \$	License \$	Misc \$	Fuel \$	Fuel Qty	Oil \$	Oil Qty	Total Cost	Cost per Mile
Maintenance Loc: CLKS - CLARKSBURG SERVICE CENTER																	
Unit No: 20088 - 1954 - HOT LINE - TOOL TLR																	
20088	0	K	0.00		220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20088			0.00		220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20190 - 1974 - PULL-TENS - TRAILER																	
20190	0	H	0.00		480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20190			0.00		480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20194 - 1974 - PULL-TENS - TRAILER																	
20194	0	H	0.00		120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20194			0.00		120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20204 - 1999 - CM816 TLR - OIL TRAILER																	
20204	0	K	0.00		120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20204			0.00		120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20323 - 2000 - 1510 1 RL - TRAILER																	
20323	0	K	0.00		280.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Unit No: 20323			0.00		280.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Default Report Title:	Unit Cost Analysis	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Dec 2020
ASP File:	Reports/Unit/UnitCostAnalysisParm.aspX	Report File:	Reports/Unit/UnitCostAnalysis.rpt						
Filter File:	Reports/Unit/_UnitHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by using department for a unit all costs associated with the unit.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		None			None		
UNIT_HIST		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Unit / Dept / Comp No		
VIEW_O_JOB		Unit Status		Unit Status			Category		
VIEW_O_WO		Fiscal Period		Fiscal Period			Billing Code		
VIEW_UDC_MAIN		Activity Code		Activity Code			Fiscal Period		
		Billing Code		Billing Code					
		MCC		MCC					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		User Class 1 – 5		User Class 1 – 5					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
		Owning Department		Owning Department					
		Using Department		Using Department					
		Vendor		Vendor					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

201. Unit Cost History

Unit Cost History

Asset Solutions Division

Report Printed: 1/12/2011 2:05:26PM By User: CSI

Unit	Labor	Parts	Comm	Fuel	Oil	Misc.	Device	License	Total Costs	Usage	Usage2	Fuel QTY	Oil QTY
Parking Loc: BOYC - BOYCE SERVICE CENTER													
44731	3,550	0	0	0	0	0	0	0	3,550	9,203	0	0	0
44823	9,000	514	0	0	0	0	0	0	9,514	12,506	36	0	0
45026	4,290	0	250	0	0	0	0	0	4,540	8,056	44	0	0
47704	0	0	0	0	0	0	0	0	0	0	0	0	0
49257	1,060	0	411	0	0	0	0	0	1,471	0	469	0	0
49503	2,670	0	0	0	0	0	0	0	2,670	816	0	0	0
49802	3,050	0	0	0	0	0	0	0	3,050	2,033	0	0	0
S0042343	0	0	0	0	0	0	0	0	0	0	0	0	0
S0143205	0	0	0	0	0	0	0	0	0	0	0	0	0
S0241503	0	0	0	0	0	0	0	0	0	0	0	0	0
S0242180	0	0	0	0	0	0	0	0	0	0	0	0	0
S0242277	0	0	0	0	0	0	0	0	0	0	0	0	0
S0242305	0	0	0	0	0	0	0	0	0	0	0	0	0
S0243101	0	0	0	0	0	0	0	0	0	0	0	0	0
S0243302	0	0	0	0	0	0	0	0	0	0	0	0	0
S0243312	980	0	0	0	0	0	0	0	980	3,261	0	0	0
S0243405	0	0	0	0	0	0	0	0	0	0	0	0	0
S0243510	2,500	0	0	0	0	0	0	0	2,500	7,624	0	0	0
S0246038	0	0	0	0	0	0	0	0	0	0	0	0	0
S0345213	3,390	0	0	0	0	0	0	0	3,390	4,626	0	0	0
BOYC	81,960	1,249	661	0	0	0	0	0	83,870	248,667	969	0	0

Default Report Title:	Unit Cost History	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Feb 2021
ASP File:	Reports/Unit/UnitCostHistParm.aspX	Report File:	Reports/Unit/UnitCostHist.rpt						
Filter File:	Reports/Unit/_UnitHistoryFilters.aspX	Export Report File:	Reports/Unit/UnitCostHist_exp.rpt						
Purpose:	Listing by using department for a unit all costs associated with the unit.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		Unit Number			Fiscal Period		
UNIT_HIST		Unit / Dept / Comp Number							
		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 - 5							
		Delivery Location							
		Fueling Location							
		Maintenance Location							
		Parking Location							
Other Parameters:	n/a								
Default Selection Formula:									

202. Unit Cost History Display

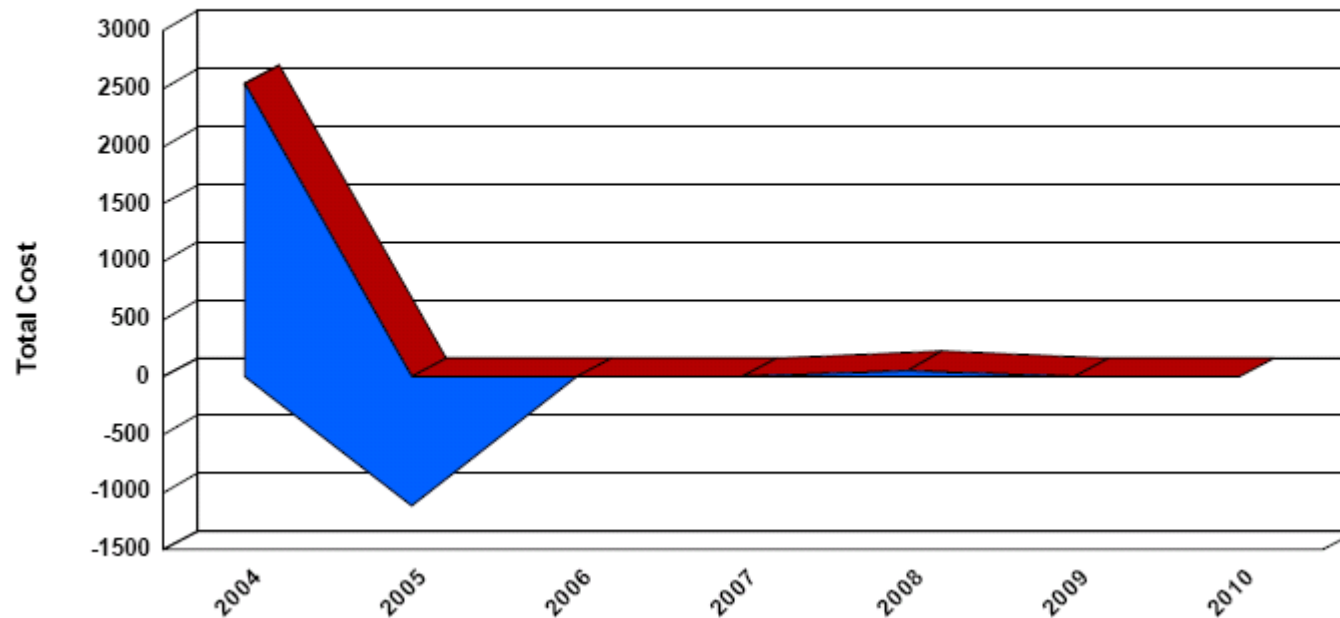
Unit Operating Cost History

Asset Solutions Division

Report Printed: 1/12/2011 2:11:07PM By User: CSI

Fiscal Period	Usage	Total Operating Costs							Quantity			
		Labor	Parts	Comm	Total Repair	Fuel	Oil	Misc.	Total Costs	Fuel	Oil	
Unit No: 031362											Fiscal Year: 2004	
2004-08	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004-09	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004-10	31,905	550.00	633.34	0.00	1,183.34	0.00	0.00	0.00	1,183.34	0.00	0.00	
2004-11	15	220.00	1,138.73	0.00	1,358.73	0.00	0.00	0.00	1,358.73	25.00	0.00	
2004-12	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total FY: 2004	31,934	770.00	1,772.07	0.00	2,542.07	0.00	0.00	0.00	2,542.07	25.00	0.00	

Annual Operating Cost



Default Report Title:	Unit Cost History Display	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Dec 2020
ASP File:	Reports/Unit/UnitCostHistDispParm.aspX	Report File:	Reports/Unit/UnitCostHistDisp.rpt						
Filter File:	Reports/Unit/_UnitHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by unit the total operating costs and the quantity of fuel and oil that has been used. There is a graph that is also printed by fiscal year and the total costs associated for that year.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		Unit Number		Fiscal Year			Fiscal Period		
UNIT_HIST									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									

203. Unit Cost per Use

Unit Cost/Use History

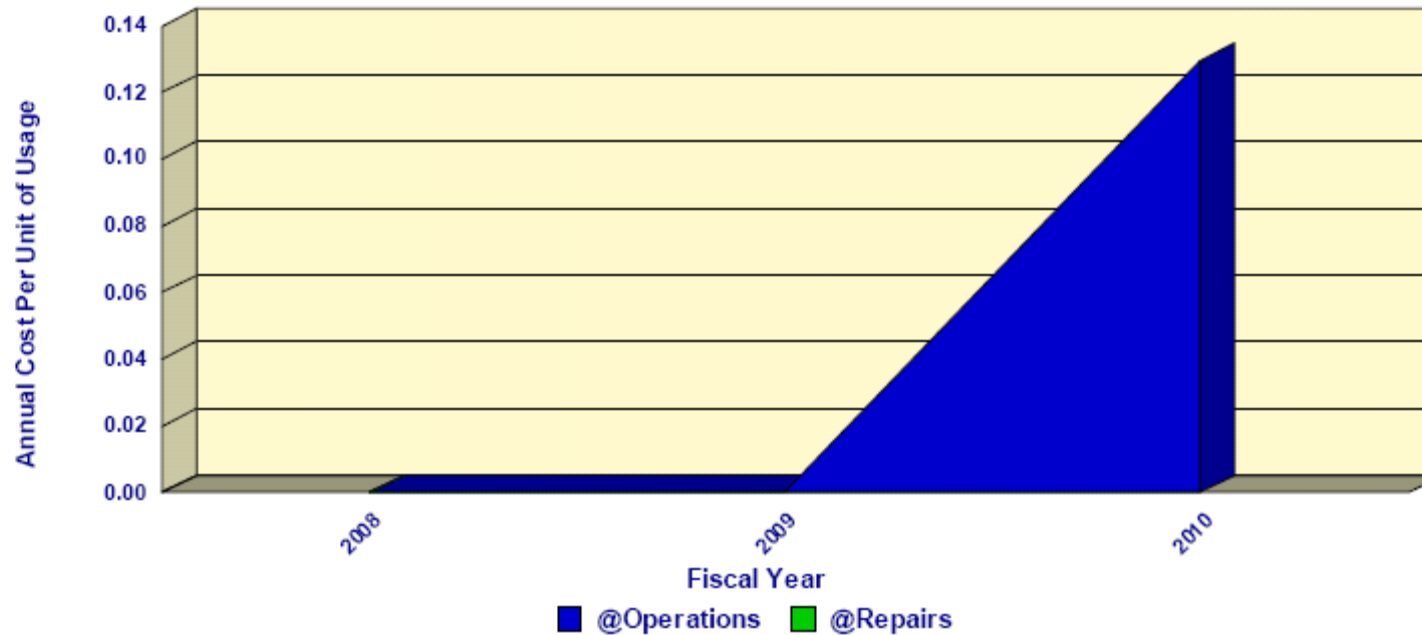
Asset Solutions Division

Report Printed: 1/13/2011 3:39:33PM By User: CSI

Total Cost Per Mile												Qty/MI	
Fiscal Period	Usage-M	Labor	Parts	Comm.	Total Repair	Fuel	Oil	Misc.	Total Cost	Fuel	Oil		
Unit No: *123 - 2000 FORD F350													
Life-To-Date:	10,200	0.000	0.000	0.000	0.000	0.130	0.000	0.000	0.130	0.051	0.000		

Annual Operating Cost Per Use

For *123



Default Report Title:	Unit Cost per Use	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitCostUseDispParm.aspX	Report File:	Reports/Unit/UnitCostUseDisp.rpt						
Filter File:	Reports/Unit/_UnitHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by unit of total costs associated with that unit. The graph depicts the annual cost per unit of usage over the fiscal periods.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		<i>Unit Number</i>		<i>Fiscal Year</i>			<i>Fiscal Period</i>		
UNIT_HIST									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									
Other Parameters or Charts / Graphs:	Annual Operating Cost per Use								
Default Selection Formula:									

204. Unit Cost Use Summary

Unit Cost/Use Summary

Asset Solutions Division

Report Printed: 1/13/2011 4:09:50PM By User: CSI

Unit No	Usage		Cost Per Use								Qty/Use		
			Labor	Parts	Comm.	Fuel	Oil	Other Costs	Indirect	Capital	Total Cost	Fuel	Oil
Owning Dept: 0382 - TRANSPORTATION													
42663	17,577.04	M	0.099	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.099	0.0	0.0
42666	2,381.57	M	0.655	0.002	0.000	0.000	0.000	0.000	0.000	0.000	0.657	0.0	0.0
42668	7,051.50	M	0.186	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.186	0.0	0.0
42669	3,420.62	M	0.778	0.041	0.000	0.000	0.000	0.000	0.000	0.000	0.819	0.0	0.0
42670	5,198.51	M	0.250	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.250	0.0	0.0
42683	16,255.65	M	0.057	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.057	0.0	0.0
42684	8,275.21	M	0.128	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.128	0.0	0.0
42686	14,253.40	M	0.058	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.058	0.0	0.0
42703	17,089.64	M	0.116	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.116	0.0	0.0
42705	4,027.01	M	0.166	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.166	0.0	0.0
42707	1,240,319.10	M	0.002	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.0	0.0
42709	13,108.63	M	0.143	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.144	0.0	0.0
42710	5,240.40	M	0.443	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.443	0.0	0.0
42711	16,632.58	M	0.219	0.000	0.010	0.000	0.000	0.000	0.000	0.000	0.229	0.0	0.0
42712	20,961.65	M	0.125	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.125	0.0	0.0
42715	21,719.95	M	0.081	0.003	0.000	0.000	0.000	0.000	0.000	0.000	0.084	0.0	0.0
42716	6,282.45	M	0.331	0.102	0.000	0.000	0.000	0.000	0.000	0.000	0.433	0.0	0.0
42717	12,702.73	M	0.178	0.010	0.000	0.000	0.000	0.000	0.000	0.000	0.188	0.0	0.0
42718	9,101.15	M	0.196	0.009	0.000	0.000	0.000	0.000	0.000	0.000	0.204	0.0	0.0
42719	6,861.60	M	0.222	0.018	0.000	0.000	0.000	0.000	0.000	0.000	0.240	0.0	0.0
42720	10,409.68	M	0.098	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.098	0.0	0.0
42730	8,492.37	M	0.085	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.085	0.0	0.0
42731	8,575.56	M	0.180	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.180	0.0	0.0

Default Report Title:	Unit Cost per Use Summary	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitCostUseSumParm.aspx	Report File:	Reports/Unit/UnitCostUseSum.rpt						
Filter File:	Reports/Unit/_UnitHistoryFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by using department, the unit number and the cost per usage. Those costs include, labor, parts, fuel, oil and other miscellaneous items.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		Unit Number			Fiscal Period		
UNIT_HIST		Unit / Dept / Comp Number							
VIEW_O_JOB		Unit Status							
VIEW_O_WO		Activity Code							
VIEW_UDC_MAIN		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Delivery Location							
		Maintenance Location							
		Fueling Location							
		Parking Location							
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.METER_TYPE is NOT NULL								

205. Unit Depreciation Journal

Unit Depreciation Journal

Asset Solutions Division

Report Printed: 1/7/2011 8:00:23AM By User: CSI

Unit No	Period	Trans Date	Trans Code	Depreciation Expenses	Depreciation Adjustments	Total Depreciation	Accumulated Depreciation
Maintenance Loc: ARNO - ARNOLD SERVICE CENTER							
Unit Status: A - Active Unit							
42046 - 1999 F350 4X4 STAKE BODY							
42046	200804	4/30/2008	DEPDO	1,003.19	-	1,003.19	1,003.19
42046	200805	5/31/2008	DEPDO	1,003.19	-	1,003.19	2,006.38
42046		Fiscal Year 2008		2,006.38	-	2,006.38	2,006.38
Subtotal: 42046				2,006.38	-	2,006.38	2,006.38
42156 - 2001 F350 4X4 UTILITY BODY							
42156	200804	4/30/2008	DEPDO	1,102.25	-	1,102.25	1,102.25
42156	200805	5/31/2008	DEPDO	1,102.25	-	1,102.25	2,204.50
42156		Fiscal Year 2008		2,204.50	-	2,204.50	2,204.50
Subtotal: 42156				2,204.50	-	2,204.50	2,204.50
42271 - 2002 F350 4X4 PICKUP							
42271	200804	4/30/2008	DEPDO	801.75	-	801.75	801.75
42271	200805	5/31/2008	DEPDO	801.75	-	801.75	1,603.50
42271		Fiscal Year 2008		1,603.50	-	1,603.50	1,603.50
Subtotal: 42271				1,603.50	-	1,603.50	1,603.50
42460 - 1994 F250 4X4 PICKUP							
42460	200804	4/30/2008	DEPDO	691.33	-	691.33	691.33
42460	200805	5/31/2008	DEPDO	691.33	-	691.33	1,382.66
42460		Fiscal Year 2008		1,382.66	-	1,382.66	1,382.66
Subtotal: 42460				1,382.66	-	1,382.66	1,382.66
42583 - 1997 F350 4X4 UTILITY BODY							
42583	200804	4/30/2008	DEPDO	976.72	-	976.72	976.72
42583	200805	5/31/2008	DEPDO	976.72	-	976.72	1,953.44
42583		Fiscal Year 2008		1,953.44	-	1,953.44	1,953.44
Subtotal: 42583				1,953.44	-	1,953.44	1,953.44
42584 - 1997 F350 4X4 STAKE BODY							
42584	200804	4/30/2008	DEPDO	867.03	-	867.03	867.03
42584	200805	5/31/2008	DEPDO	867.03	-	867.03	1,734.06
42584		Fiscal Year 2008		1,734.06	-	1,734.06	1,734.06
Subtotal: 42584				1,734.06	-	1,734.06	1,734.06

Default Report Title:	Unit Depreciation Journal	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitDepRecJnlParm.aspX	Report File:	Reports/Unit/UnitDepRecJnl.rpt						
Filter File:	Reports/Unit/_UnitFixedAssetFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by using department, the unit number, period of use, transaction date and code, the depreciation adjustments and expenses, the total depreciation and the accumulative depreciation.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit Number		
UNIT_CAPITAL_JNL		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Maintenance Location		Maintenance Location					
		Fueling Location		Fueling Location					
		Parking Location		Parking Location					
Other Parameters:	Hide Detail								
Default Selection Formula:	UNIT_CAPITAL_JNL.TRANS_CODE is one of "DEPDO", "DEPADJ"								

206. Unit Depreciation

Asset Solutions Division

Report Printed: 1/13/2011 4:14:36PM By User: CSI

Unit Depreciation

Unit No	Fixed Asset No	Type	Term	Pds Depr	Purchase Price	Capital Adjustment	Depreciation Adjustment	Depreciation Expense	Expected Salvage	Net Book Value	Charge Per Period
Owning Dept: 0010 - EXECUTIVE											
Category: 12 - COMPACT CAR											
UTEST2		S	60	54.00	-	-	0.00	0.00	0.00	0.00	-
YU1		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
Subtotal:			74	60	12.46	83,211.00	436.10	500.00	24,645.51	4,181.51	548.96
Category: 1234567890123 - 13 CHARACTER CATEGORY CODE											
CLR02			0	0.00	5,000.00	-	0.00	0.00	0.00	0.00	-
Subtotal:			1	0	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00
Category: 13 - INTERMEDIATE CAR											
111		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
2007NC1		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
222333444		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
222333555		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
3000008		S	60	0.00	15,000.00	-	0.00	0.00	1,500.00	0.00	-
36767		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
400481		S	60	0.00	-	2,873.45	0.00	0.00	287.34	0.00	-
458		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
459		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
88133		S	60	0.00	-	32.38	0.00	0.00	3.24	0.00	-
9876543377		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
9876543384		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
9876543386		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
9876543390		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-
9876543395		S	60	0.00	-	-	0.00	0.00	0.00	0.00	-

Default Report Title:	Unit Depreciation	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitDeprecParm.aspx	Report File:	Reports/Unit/UnitDepRec.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by owning department, the unit number, the fixed asset number, the term of the unit and the depreciation adjustments and expenses, a salvage price and the net book value.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit number		
		Depreciation Status		Depreciation Status			Depreciation Type		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Depreciation Term		
		Unit Status		Unit Status			Depreciation Period		
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Maintenance Location		Maintenance Location					
		Fueling Location		Fueling Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

207. Unit Disposal

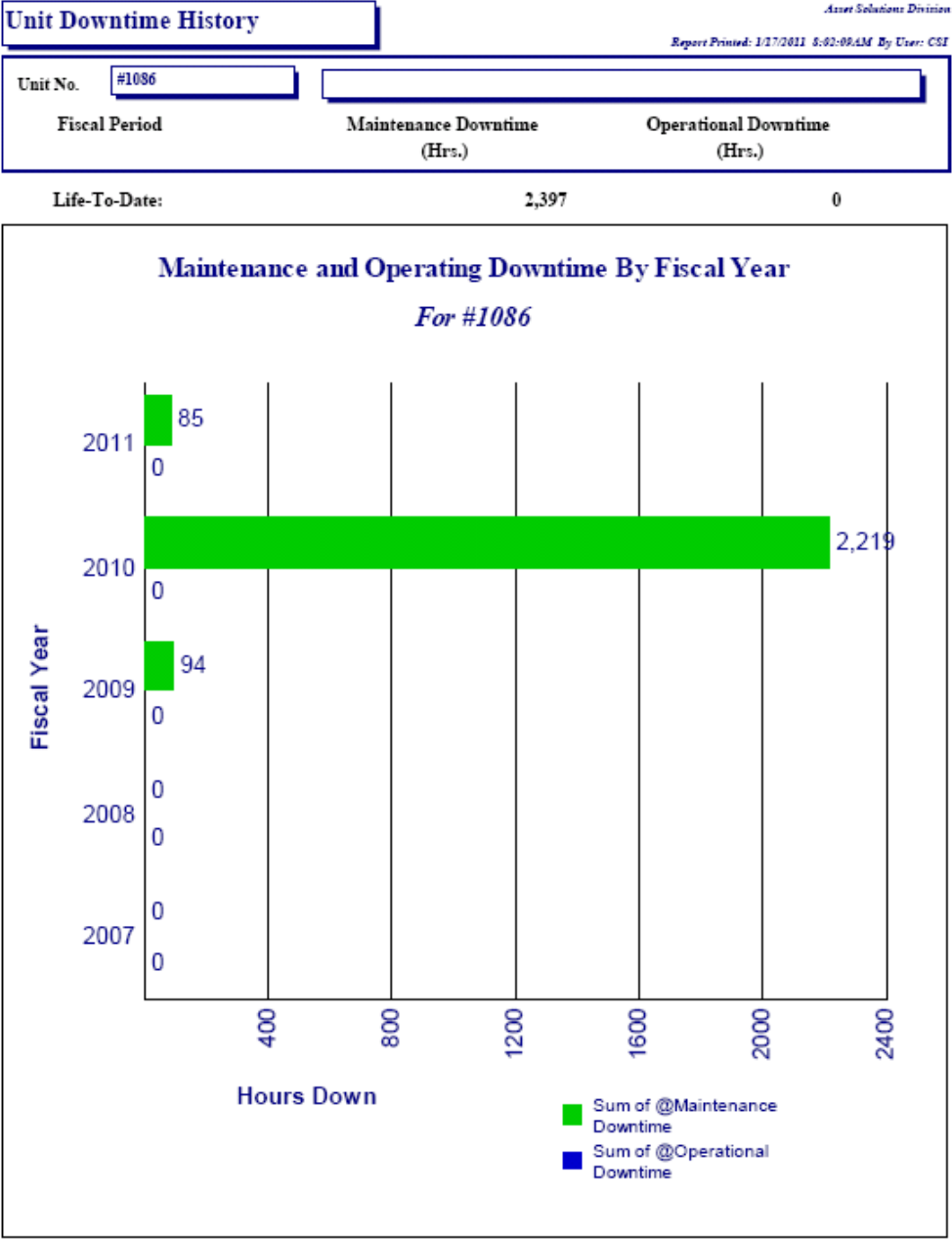
Unit Disposal

Fleet
Report Printed: 11/23/2021 10:56:34 By User: AMY.KUNKLE

Unit No	Estimated Sale Date	Sold Date	Reason	Net Proceeds	Replacement Unit
Maintenance Loc: -					
Billing Code: NA - TEST					
JOTESTSALE	05/03/2017		O - Decommission old (u	0.00	
<i>Unit Count: Billing Code: NA</i>				<i>1</i>	
Billing Code: SETUP - SETUP					
1234TEST	04/02/2016	04/02/2016	W - Test	1,000.00	
U1130	11/30/2005		B - BREAKDOWN	0.00	
<i>Unit Count: Billing Code: SETUP</i>				<i>2</i>	
<i>Unit Count: Maintenance Loc:</i>				<i>3</i>	
Maintenance Loc: 010 - test for tenn					
Billing Code: TEST123 - TESTING123					
0042	12/17/2016	01/16/2021	3 - QA Add Test for 3	0.00	
<i>Unit Count: Billing Code: TEST123</i>				<i>1</i>	
<i>Unit Count: Maintenance Loc: 010</i>				<i>1</i>	
Maintenance Loc: 0700 - Augusta Garage					
Billing Code: TEST123 - TESTING123					
88133-CHG	11/23/2010		R - Vehicle Returned	0.00	
<i>Unit Count: Billing Code: TEST123</i>				<i>1</i>	

Default Report Title:	Unit Disposal	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	July 2021
ASP File:	Reports/Unit/UnitDisposalParm.aspX	Report File:	Reports/Unit/UnitDisposal.rpt						
Filter File:	Reports/Unit/_DisposalFilters.aspX	Export Report File:	n/a						
Purpose:	The Unit Disposal Report is based on the Unit Disposal screen. Units either have a status of ‘S’ or the DIS_STATUS_FL is set to ‘Y’. The report displays the Unit Number, Estimated Sale Date, the Acutal Sold Date, Reason and any Proceeds from the sale. If there is a Replacement Unit already assigned, it is listed. There is a count of units for each grouping.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DISPOSAL_REASON		<i>None</i>		<i>None</i>			<i>Unit number</i>		
UNITDIS		Reason		Depreciation Status			Using Department		
UNIT_STATUS		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Owning Department		
VIEW_UDC_MAIN		Activity Code		Activity Code			Sold Date		
		Billing Code		Billing Code			Estimate Solde Date		
UNIT_DEPT_COMP_MAIN		MCC		MCC					
(sub-report)		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Maintenance Location		Maintenance Location					
		Fueling Location		Fueling Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:	(VIEW_UDC_MAIN.STATUS = S or UNIT_STATUS.DIS_STATUS_FL = Y) And VIEW_UDC_MAIN.UNIT_TYPE = U								

208. Unit Downtime



Default Report Title:	Unit Down Time	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitDowntimeDispParm.aspX	Report File:	Reports/Unit/UnitDownTimeDisp.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing by unit number and fiscal period, the maintenance downtime hours and the operational downtime hours								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
FISCAL_CAL		Unit Number		Fiscal Year			Fiscal Period		
PD_DWN_STAT									
VIEW_UDC_MAIN									

209. Unit Downtime History

Work Order Job Downtime Report

Fleet

Report Printed: 11/23/2021 11:16:29 By User: AMY.KUNKLE

Work Order	Event	Job Code	Job Status	Location	Reason	Start Date	End Date	Duration
Visit Reason: 1 - SCHEDULED								
Job: 01-02-004 - REPAIR HOOD								
9000005684	WAITING	01-02-004	WFA	NORMM	SCHEDULED	05/02/2017 19:29:06		
<i>Distinct Unit Count for Job: 01-02-004</i>				1	<i>Line Count:</i>	1		
Job: 01-03 - REPAIR INSTRUMENTS, GAUGES, METERS								
9000004973	WAITING	01-03	WFA	NORMM	SCHEDULED	10/14/2016 13:24:48	03/23/2017 15:27:27	3842.05
9000004973	COMPLETE	01-03	DON	NORMM	SCHEDULED	10/24/2016 15:55:54	10/24/2016 15:55:54	0.00
<i>Distinct Unit Count for Job: 01-03</i>				1	<i>Line Count:</i>	2		
Job: 01-03-001 - REPAIR GAUGES & WARNING DEVICES								
9000004973	WAITING	01-03-001	WFD	NORMM	SCHEDULED	10/14/2016 13:24:48	03/23/2017 15:27:27	3842.05
9000004973	COMPLETE	01-03-001	DON	NORMM	SCHEDULED	10/24/2016 15:55:54	10/24/2016 15:55:54	0.00
<i>Distinct Unit Count for Job: 01-03-001</i>				1	<i>Line Count:</i>	2		
Job: 01-09 - REPAIR OTHER BODY								
9000003927	WAITING	01-09	WFA	NORMM	SCHEDULED	09/04/2015 13:35:18	08/04/2016 19:30:59	8045.92
9000003927	WORKING	01-09	WIP	NORMM	SCHEDULED	08/04/2016 19:30:59		
<i>Distinct Unit Count for Job: 01-09</i>				1	<i>Line Count:</i>	2		
Job: 01-10 - REPAIR CHASSIS								
9000005602	WAITING	01-10	WFA	NORMM	SCHEDULED	03/17/2017 09:25:59	03/29/2017 10:11:34	288.77
9000005602	WORKING	01-10	WIP	NORMM	SCHEDULED	03/29/2017 10:11:34		

Default Report Title:	Unit Down Time History	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	July 2021
ASP File:	Reports/Unit/UnitDowntimeHistParm.aspX	Report File:	Reports/Unit/UnitDownTimeHist.rpt						
Filter File:	Reports/Unit/_UnitDowntimeHistFilters.aspX	Export Report File:	n/a						
Purpose:	The Unit downtime History report mimics the Unit Downtime History screen. Information from the work order is displayed on the report: Work Order Number, Event, Job Code and the Start / End Dates. Filter options mimic the screen with the addition of the Unit Standard filters.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		None		None					
UNIT_DOWNTIME		Visit Reason		Visit Reason					
UNIT_DOWNTIME_DETAIL		Unit Number		Unit Number					
VIEW_O_JOB		Job Status		Job Status					
VIEW_UDC_MAIN		Location		Location					
VISIT_REASON		Event		Event					
		Job Code		Job Code					

210. Unit Fixed Asset

Fixed Asset Summary

Asset Solutions Division

Report Printed: 1/17/2011 8:14:47AM By User: CSI

Unit No - Description	Status	Owning Dept. Using Dept.	Arrival Date In-Service Date	Purchase Price	Accessory Cost	LTD Capital Cost	Prep Cost	Total Cost	Deprec Do	Deprec. Term
Owning Dept: 0010 - EXECUTIVE										
Parking Loc: 1640 - GRASSMERE										
458 - 2007 F250 TRUCK WITH WINCH	I	0010 WAYNE	9/3/2008 12:00:00AM	0.00	0.00	0.00	0.00	0.00	0.00	60
459 - 2007 F250 TRUCK WITH WINCH	I	0010 WAYNE		0.00	0.00	0.00	0.00	0.00	0.00	60
EDMONTON4 - 1999 FORD F-550	A	0010 WAYNE	4/28/2009 12:00:00AM 4/28/2009 12:00:00AM	25,000.00	0.00	0.00	0.00	25,000.00	0.00	60
JJMCAR1 - 2007 F250 TRUCK WITH WINCH	I	0010 WAYNE	1/3/2008 12:00:00AM	0.00	0.00	0.00	0.00	0.00	0.00	60
MINE2 - 2007 F250 TRUCK WITH WINCH	I	0010 WAYNE		0.00	0.00	0.00	0.00	0.00	0.00	60
Parking Loc: 1640 Unit Count: 5				25,000.00	0.00	0.00	0.00	25,000.00	0.00	
Parking Loc: 2S - SHIELD STREET - ROAD & BRIDGE (RJGTEST)										
J3 - 1994 SULLAIR UNKNOWN	I	0010 0010	2/8/2006 11:55:09AM	0.00	0.00	0.00	0.00	0.00	0.00	0
Parking Loc: 2S Unit Count: 1				0.00	0.00	0.00	0.00	0.00	0.00	
Parking Loc: 800100 - indot test another										
R00004 - 1999 B-350 VAN	A	0010 8960	4/13/2008 12:00:00AM	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0
Parking Loc: 800100 Unit Count: 1				10,000.00	0.00	0.00	0.00	10,000.00	0.00	
Parking Loc: AEEA - AE EXTERNAL AFFAIRS										
U0421 - 1974 INGER RAND 160 CFM	A	0010 0010	2/8/2006 11:55:09AM 2/8/2006 11:55:09AM	0.00	0.00	0.00	0.00	0.00	0.00	0
Parking Loc: AEEA Unit Count: 1				0.00	0.00	0.00	0.00	0.00	0.00	
Parking Loc: ALL - DUMMY LOCATION										

Default Report Title:	Unit Fixed Asset	Version:	20.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2020
ASP File:	Reports/Unit/UnitFixedAssetParm.aspX	Report File:	Reports/Unit/UnitFixedAsset.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	This is a Unit report that displays unit cost informaiton. User can quickly determine the Using / Owning departments for the unit. User can also see the Arrival Date and In-service date of vehicle. Costs associated with the unit would be Purchase, Accessory, Prep and Capital. There is also Depreciation Terms and Costs. This report has 2 user defined groups and totals for each group and report.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		No Grouping		No Grouping			Unit Number		
		Depreciation Term		Depreciation Term			Status		
		Arrival Date		Arrival Date			Owning Department		
		In-Service Date		In-Service Date			Using Department		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Arrival Date		
		Unit Status		Unit Status			In-Service Date		
		Activity Code		Activity Code			Total Cost		
		Billing Code		Billing Code			Term		
		MCC		MCC			No Sorting		
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 -5					
		Delivery Location		Delivery Location					
Other Parameters or Charts / Graphs:									
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

211. Unit Fiscal Year Utilization

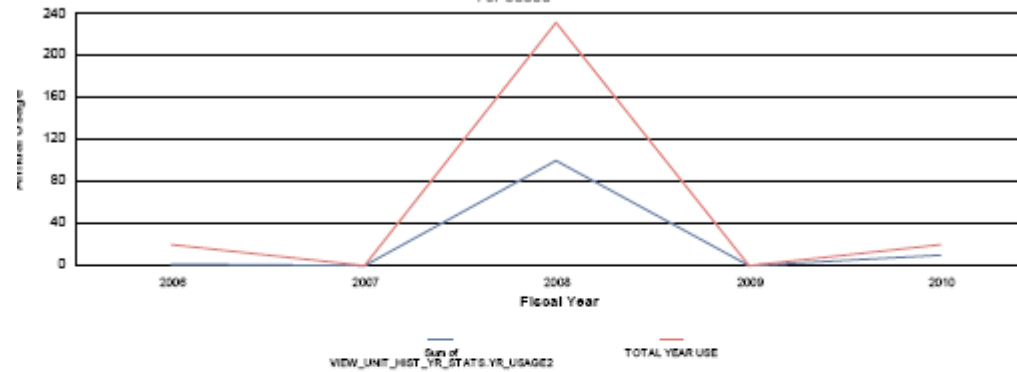
Unit Fiscal Year Utilization

Asset Solutions Division

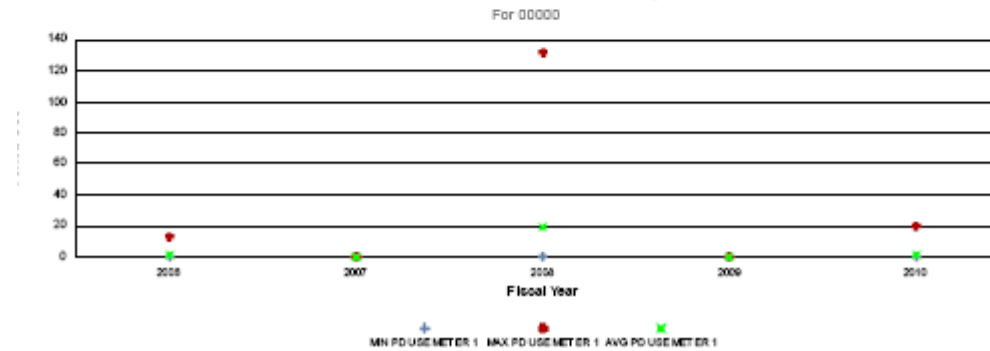
Report Printed: 1/17/2011 9:18:39AM By User: CSI

Unit:	00000	2002 AUDIT AUDIT				Using Dept:	0725	Parking Loc:			
Current Meter1:	172	LTD Usage1:		172		Current Meter2:	61	LTD Usage2:		61	
Fiscal Year	Meter 1 Usage					Meter2 Usage					
		Total	Min	Max	Avg		Total	Min	Max	Avg	
2006	M	20	0	13	2	H	1	0	1	0	
2007	M	0	0	0	0	H	0	0	0	0	
2008	M	232	0	132	19	H	100	0	50	8	
2009	M	0	0	0	0	H	0	0	0	0	
2010	M	20	0	20	2	H	10	0	10	1	

Total Fiscal Year Use
For 00000



Fiscal Period Utilization History
For 00000



Default Report Title:	Unit Fiscal Year Utilization	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitFyUseHistParm.asp	Report File:	Reports/Unit/UnitFYUseHist.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit for a current and previous fiscal year, the meter usage, the using department and parking location.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		Unit Number		Fiscal Year					
VIEW_UNIT_HIST_YEAR_STATS									

212. Unit ID

Unit Identification

Asset Solutions Division

Report Printed: 1/17/2021 8:46:19AM By User: CSI

Unit No	Unit Description	Alt. Unit No.	Serial No	License No	State	Asset No	Title No
Unit Status: S - Sold Unit							
Delivery Loc: WILL - WILLIAMSPORT SERVICE CENTER							
S0331892	1998 SONOMA 4X4 PICKUP		1GTD19X7WK505514	50F209	MD	26610687	
S0331906	1998 SONOMA 4X4 PICKUP		1GTD14X7W8508675	50F382	MD	26886841	
S0331919	1998 SONOMA 4X4 PICKUP		1GTD14X4W8508469	50F387	MD	26886848	
S0332202	1990 STEP VAN		1HTMGZRM5LH257316	TS94227	VA	43622457	
S0332300	1994 TELELECT 9239 DIGGER		1GDP7H1J1RJ523742	18353P	VA	91121427	
S0333249	1989 CHEVROLET S-10 BLAZER		1GKCT18Z2K0527039	663767M	MD	23503835	
S0333259	1990 IMTCO 4825 CRANE		1HTSETVNXLH244795	B14209	WV	S587561	
S0333356	1994 LIFT ALL 32 FT BUCKET		1GDK7H1J8RJ509203	B3156	WV	V200493	
S0336205	1994 CREW CAB 4X2 STAKE		1FV6HFBA9RL565228	137E57	MD	23523913	
S0337049	1985 POLE TRAILER		1LRP13109F1010061	410198G	MD	23505169	
S0337115	1993 ALTEC AM755 BUCKET		1HTSEPPNOPH490250	151E99	MD	23504600	
S0337121	1995 SONOMA 4X4 PICKUP		1GTD19Z9SK528336	50C940	MD	24210600	
S0345518	1995 ALTEC D845 DIGGER		1FDXF80EXSVA47285	AE17442	PA	48587523300	
= 93							
Delivery Loc: WINC - WINCHESTER SERVICE CENTER							
32312	1978 CARGO TRAILER		1A931410XSS069256	29441TR	VA	91132002	
S00220192	1900 UNKNOWN UNKNOWN		25007-1			V093986	
S0132298	1994 GMC UNKNOWN		1GDK7H1J7RJ523738			91118475	
S0232186	1989 INTERNATL UNKNOWN		1HTLFTVR1KH667476			42065457	
S0232193	1989 CHEVROLET C-1500		1GTEK14H1KZ550957			91106230	
S0232199	1990 GMC UNKNOWN		1GDM7D1Y4LV503624			43622567	
S0232207	1990 INTERNATL 6X6		1HTSJTVR3LH244796			43622569	
S0232233	1991 INTERNATL 6X6		1HTSJZ7R7MH315385			44533895	
S0232297	1994 FORD EXPLORER		1FMCU24X2RUC21797			67104407	

Default Report Title:	Unit ID	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Unit/UnitIdParm.aspx	Report File:	Reports/Unit/UnitID.rpt						
Filter File:	Reports/Unit/_UnitLicenseFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by using department, the unit number and description, the serial and license number, the state and asset number of the unit.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		No Grouping		No Grouping			Unit Number		
VIEW_UNIT_LICENSE		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Description		
		Unit Status		Unit Status			Asset Number		
		Activity Code		Activity Code			Serial Number		
		Billing Code		Billing Code			Title Number		
		MCC		MCC			License		
		Operator Class		Operator Class			State		
		Asset Class		Asset Class			Fuel Card Number		
		Category		Category			Unit ID		
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
		Maintenance Location		Maintenance Location					
		Fueling Location		Fueling Location					
		Parking Location		Parking Location					
Other Parameters or Charts / Graphs:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

213. Unit Indirect Allocation History

Unit Indirect Allocation History

Asset Solutions Division

Report Printed: 1/11/2011 12:01:18PM By User: CSI

Unit No	Yr-Make-Model	Fiscal Period	Indirect Account	Account Description	Total Value
Asset Class: : B LIGHT TRUCKS					
28038	1997 F150 4X4 PICKUP	200709	TEST 1	MILITARY	0.02
28038	1997 F150 4X4 PICKUP	200709	TEST 1	COURT DUTY	0.02
28038	1997 F150 4X4 PICKUP	200709	TEST 1	BYE	0.02
28038	1997 F150 4X4 PICKUP	200709	TEST 1	OVER THE ROAD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QA ACCT ADD, ID=ADD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QA ACCT ADD, ID=ADD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QA ACCT ADD, ID=ADD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QA ACCT ADD, ID=ADD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QA ACCT ADD, ID=ADD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QA ACCT ADD, ID=ADD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QA ACCT ADD, ID=ADD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QA ACCT ADD, ID=ADD	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	SUBSTITUTE FOR OTHER	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	WSDOT CODE	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	WSDOT CODE	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	TEST 3	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	GC TEST ONE	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	SICK TIME	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	TEST	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	MILITARY LEAVE	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	ADM HEALTH SERVICES	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	MILITARY LEAVE WITH	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	GC AC TEST 2	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	PCARD MISC ACCT	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	COT	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	QUALITY ASSURANCE	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	SHIFT BREAK ACCT	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	UNPAID LUNCH	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	LUNCH	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	PI VARIANCES	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	INDIRECT TEST	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	ALAN TEST INDIRECT	0.02
28039	1998 F150 4X4 PICKUP	200709	TEST 1	WAITING FOR ASSIGNME	0.02

Default Report Title:	Unit Indirect Allocation History	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019	
ASP File:	Reports/Unit/UnitAllocHistDispParm.aspX	Report File:	Reports/Unit/UnitAllocHistDisp.rpt							
Filter File:	Reports/Unit/_UnitAllocationFilters.aspX	Export Report File:	n/a							
Purpose:	Listing by fiscal period, the unit number, the year, make and model of the unit, the indirect account and description and the total value of the unit.									
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options			
ALLOCATION_POOL		None		<i>Fiscal Period</i>						
IND_ACCT		<i>Fiscal Period</i>								
UNIT_HIST_ALLOC		Indirect Account								
VIEW_UDC_MAIN		Unit / Dept / Comp Number								
		Unit Status								
		Activity Code								
		Billing Code								
		MCC								
		Operator Class								
		Asset Class								
		Category								
		Tech Spec								
		Year								
		Manufacturer								
		Make								
		Model								
		Attach Tech Spec								
		User Class 1 – 5								
		Delivery Location								
		Fueling Location								
Other Parameters:	Hide Detail									
Default Selection Formula:										

214. Unit Job Cost History

Unit Job Cost History

Asset Solutions Division

Report Printed: 1/17/2011 9:16:19AM By User: CSI

Unit No	Work Order	Job Location	Meter 1	Date Completed	Job Rsn	Job Code	Job Description	Labor Hours	Labor	Parts	Comm	Total Cost
Using Dept: 0010 - EXECUTIVE												
MCC: M01 - TRUCKS- 4/YR NON DOT												
31099	69334	WILL	0	2/14/2002 12:01:00AM	P	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
31099	50566	WILL	0	8/2/2001 12:00:00AM	P	05-PM-022	PERFORM P2 PM2	0.5	20.00	0.00	0.00	20.00
31099	44067	WILL	0	5/10/2001 12:00:00AM	P	05-PM-021	PERFORM P1 PM1	0.5	20.00	0.00	0.00	20.00
31099	12122	WILL	15,954	8/12/2002 10:57:08AM	P	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
31099	202	CONN	15,954	7/9/2002 1:10:01PM	P	05-PM-021	PERFORM P1 PM1	0.0	0.00	0.00	0.00	0.00
31099	422	CONN	15,954	7/11/2002 8:16:10AM	P	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
31099	442	CONN	15,954	7/11/2002 8:17:22AM	S	06-20	PREP SERVICE DRIVE TRAIN GROUP	0.0	0.00	0.00	0.00	0.00
31099	462	CONN	15,954	8/12/2002 10:54:56AM	S	06-20	PREP SERVICE DRIVE TRAIN GROUP	0.0	0.00	0.00	0.00	0.00
31099	15982	CONN	15,954	8/14/2002 9:59:50AM	S	06-20	PREP SERVICE DRIVE TRAIN GROUP	1.0	40.00	0.00	0.00	40.00
31099	16045	CONN	15,954	8/14/2002 10:32:42AM	P	05-PO-001	PERFORM FOR VEHICLE	1.0	40.00	0.00	0.00	40.00
31099	16062	CONN	15,954	8/14/2002 10:41:57AM	P	PO-PO-001	PARTS ORDER FOR VEHICLE	1.0	40.00	0.00	0.00	40.00
31099	104040	WILL	15,954	8/27/2002 9:15:03AM	P	05-PM-021	PERFORM P1 PM1	1.0	40.00	0.00	0.00	40.00
31099	155127	WILL	15,954	11/15/2002 10:13:46AM	P	05-PM-021	PERFORM P1 PM1	0.3	10.00	0.00	0.00	10.00
31099	212080	WILL	15,954	6/17/2003 9:35:54AM	O	03-17	REMOVE REPLC TIRES, TUBES, LINERS & VAL	1.0	40.00	285.46	0.00	325.46
Job Count:						14	Group Totals:	6.3	250.0	285.5	0.0	535.46
MCC: T01 - TRAILERS- 2/YR- NO SI												
20115	72621	WHIT	0	3/20/2002 12:01:00AM	P	05-PM-022	PERFORM P2 PM2	1.0	40.00	0.00	0.00	40.00
20115	50576	WHIT	0	8/2/2001 12:00:00AM	P	05-PM-021	PERFORM P1 PM1	2.0	80.00	0.00	0.00	80.00
20115	50929	WHIT	0	8/7/2001 12:00:00AM	D	01-34	REPAIR LIGHTING SYSTEM	1.0	40.00	0.00	0.00	40.00
20115	50929	WHIT	0	8/7/2001 12:00:00AM	D	01-17	REPAIR TIRES, TUBES, LINERS & VALVES	1.0	40.00	0.00	0.00	40.00
20115	32124	WHIT	0	11/28/2000 12:00:00AM	P	05-PM-021	PERFORM P1 PM1	1.0	40.00	0.00	0.00	40.00
20115	31750	WHIT	0	11/20/2000 12:00:00AM	P	05-PM-022	PERFORM P2 PM2	2.0	80.00	0.00	0.00	80.00
20115	105401	WHIT	0	8/27/2002 9:12:24PM	P	05-PM-021	PERFORM P1 PM1	1.0	40.00	0.00	0.00	40.00
20115	165392	WHIT	0	2/5/2003 8:53:11PM	P	05-PM-022	PERFORM P2 PM2	1.0	40.00	0.00	0.00	40.00
Job Count:						8	Group Totals:	10.0	400.0	0.0	0.0	400.00
Job Count:						22	Group Totals:	16.3	650.00	285.46	0.00	935.46

Default Report Title:	Unit Job Cost History	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitJobCostHistParm.aspX	Report File:	Reports/Unit/UnitJobCostHist.rpt						
Filter File:	Reports/Unit/_UnitWOHistFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by unit and job location, the work order, meter reading, date completed, job code and description, labor hours, parts, commercial and total costs. Each total location has a total for all costs.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		None		None			None		
VIEW_UNIT_WO		Job Location		Job Location			Work Order		
		WO Reason		WO Reason			Unit		
		Job Reason		Job Reason			Completed Date		
		Job Code		Job Code			Location		
		Target Flag		Target Flag			Job Reason		
		Maint / Non-Maint / Capital		Maint / Non-Maint / Capitol			Job Code		
		System Code		System Code					
		Job Completed Date		Job Completed Date					
		Job Completed Month		Job Completed Month					
		WO Fiscal Period		WO Fiscal Period					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"								

215. Unit Job Cost History Closed

Unit Job Cost History

Asset Solutions Division

Report Printed: 1/17/2011 9:16:19AM By User: CSI

Unit No	Work Order	Job Location	Meter 1	Date Completed	Job Rsn	Job Code	Job Description	Labor Hours	Labor	Parts	Comm	Total Cost
Using Dept: 0010 - EXECUTIVE												
MCC: M01 - TRUCKS- 4/YR NON DOT												
31099	69334	WILL	0	2/14/2002 12:01:00AM	P	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
31099	50566	WILL	0	8/2/2001 12:00:00AM	P	05-PM-022	PERFORM P2 PM2	0.5	20.00	0.00	0.00	20.00
31099	44067	WILL	0	5/10/2001 12:00:00AM	P	05-PM-021	PERFORM P1 PM1	0.5	20.00	0.00	0.00	20.00
31099	12122	WILL	15,954	8/12/2002 10:57:08AM	P	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
31099	202	CONN	15,954	7/9/2002 1:10:01PM	P	05-PM-021	PERFORM P1 PM1	0.0	0.00	0.00	0.00	0.00
31099	422	CONN	15,954	7/11/2002 8:16:10AM	P	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
31099	442	CONN	15,954	7/11/2002 8:17:22AM	S	06-20	PREP SERVICE DRIVE TRAIN GROUP	0.0	0.00	0.00	0.00	0.00
31099	462	CONN	15,954	8/12/2002 10:54:56AM	S	06-20	PREP SERVICE DRIVE TRAIN GROUP	0.0	0.00	0.00	0.00	0.00
31099	15982	CONN	15,954	8/14/2002 9:59:50AM	S	06-20	PREP SERVICE DRIVE TRAIN GROUP	1.0	40.00	0.00	0.00	40.00
31099	16045	CONN	15,954	8/14/2002 10:32:42AM	P	05-PO-001	PERFORM FOR VEHICLE	1.0	40.00	0.00	0.00	40.00
31099	16062	CONN	15,954	8/14/2002 10:41:57AM	P	PO-PO-001	PARTS ORDER FOR VEHICLE	1.0	40.00	0.00	0.00	40.00
31099	104040	WILL	15,954	8/27/2002 9:15:03AM	P	05-PM-021	PERFORM P1 PM1	1.0	40.00	0.00	0.00	40.00
31099	155127	WILL	15,954	11/15/2002 10:13:46AM	P	05-PM-021	PERFORM P1 PM1	0.3	10.00	0.00	0.00	10.00
31099	212080	WILL	15,954	6/17/2003 9:35:54AM	O	03-17	REMOVE REPLC TIRES, TUBES, LINERS & VAL	1.0	40.00	285.46	0.00	325.46
Job Count:						14	Group Totals:	6.3	250.0	285.5	0.0	535.46
MCC: T01 - TRAILERS- 2/YR- NO SI												
20115	72621	WHIT	0	3/20/2002 12:01:00AM	P	05-PM-022	PERFORM P2 PM2	1.0	40.00	0.00	0.00	40.00
20115	50576	WHIT	0	8/2/2001 12:00:00AM	P	05-PM-021	PERFORM P1 PM1	2.0	80.00	0.00	0.00	80.00
20115	50929	WHIT	0	8/7/2001 12:00:00AM	D	01-34	REPAIR LIGHTING SYSTEM	1.0	40.00	0.00	0.00	40.00
20115	50929	WHIT	0	8/7/2001 12:00:00AM	D	01-17	REPAIR TIRES, TUBES, LINERS & VALVES	1.0	40.00	0.00	0.00	40.00
20115	32124	WHIT	0	11/28/2000 12:00:00AM	P	05-PM-021	PERFORM P1 PM1	1.0	40.00	0.00	0.00	40.00
20115	31750	WHIT	0	11/20/2000 12:00:00AM	P	05-PM-022	PERFORM P2 PM2	2.0	80.00	0.00	0.00	80.00
20115	105401	WHIT	0	8/27/2002 9:12:24PM	P	05-PM-021	PERFORM P1 PM1	1.0	40.00	0.00	0.00	40.00
20115	165392	WHIT	0	2/5/2003 8:53:11PM	P	05-PM-022	PERFORM P2 PM2	1.0	40.00	0.00	0.00	40.00
Job Count:						8	Group Totals:	10.0	400.0	0.0	0.0	400.00
Job Count:						22	Group Totals:	16.3	650.00	285.46	0.00	935.46

Default Report Title:	Closed Unit Job Cost History For Closed Work Orders	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitJobCostHistClosedParm.aspx	Report File:	Reports/Unit/UnitJobCostHistClosed.rpt						
Filter File:	Reports/Unit/_UnitWOHistFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit and job location, the work order, meter reading, date completed, job code and description, labor hours, parts, commercial and total costs. Each total location has a total for all costs. This is for CLOSED work orders only.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		None		<i>None</i>			None		
VIEW_UNIT_WO		Job Location		Job Location			Work Order		
		WO Reason		WO Reason			Unit		
		Job Reason		Job Reason			Completed Date		
		Job Code		Job Code			Location		
		Target Flag		Target Flag			Job Reason		
		Maint / Non-Maint / Capital		Maint / Non-Maint / Capitol			<i>Job Code</i>		
		System Code		System Code					
		Job Completed Date		Job Completed Date					
		Job Completed Month		Job Completed Month					
		WO Fiscal Period		WO Fiscal Period					
		<i>Unit / Dept / Comp Number</i>		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and VIEW_UNIT_WO.WO_STATUS = 'C'								

216. Unit Job History

Unit Job History

Fleet

Report Printed: 10/05/2017 09:18:52 By User: CSI

WO Open Date	Meter 1	Meter 2	Work Order	Job Code	Job Description	Date Completed	Job Location	Job Reason	Job Status	Total Cost
Owning Dept: 0382A - TRANSPORTATION										
Unit No: 44816 - 1998 ALTEC AM650 BUCKET										
08/08/2000 00:00:00	0	0	25301	05-PM	PERFORM PREVENTIVE MAINTENANCE	08/08/2000 00:00:00	BUTL	U	DON	32.00
07/17/2000 00:00:00	0	0	23586	01-81	REPAIR AERIAL UNIT - BUCKET	07/17/2000 00:00:00	BUTL	D	DON	8.00
05/16/2002 00:00:00	43,281	4,149	77623	01-15	REPAIR STEERING	05/16/2002 00:00:00	BUTL	S	DON	20.00
06/20/2002 00:00:00	43,281	4,149	80802	01-45	REPAIR ENGINE	06/20/2002 00:00:00	BUTL	R	DON	8.00
05/16/2001 00:00:00	0	0	44604	05-PM-023	PERFORM SI STATE INSPECTION DC	05/16/2001 00:00:00	BUTL	P	DON	28.00
05/14/2002 00:00:00	43,281	4,149	77446	01-34	REPAIR LIGHTING SYSTEM	05/14/2002 00:00:00	BUTL	D	DON	2.00
05/06/2002 00:00:00	43,281	4,149	76700	05-PM-023	PERFORM SI STATE INSPECTION DC	05/06/2002 00:00:00	BUTL	P	DON	26.00
05/15/2002 00:00:00	43,281	4,149	77538	09-39	TROUBLESHOOT OTHER ELECTRIC	05/15/2002 00:00:00	BUTL	D	DON	24.00
05/15/2002 00:00:00	43,281	4,149	77544	09-42	TROUBLESHOOT COOLING SYSTEM	05/15/2002 00:00:00	BUTL	S	DON	8.00
05/28/2002 00:00:00	43,281	4,149	78457	01-39	REPAIR OTHER ELECTRICAL	05/28/2002 00:00:00	BUTL	S	DON	8.00
05/28/2002 00:00:00	43,281	4,149	78398	01-32	REPAIR CRANKING SYSTEM	05/28/2002 00:00:00	BUTL	C	DON	12.00
05/13/2002 00:00:00	43,281	4,149	77346	01-13	REPAIR BRAKES	05/13/2002 00:00:00	BUTL	D	DON	14.00
07/23/2002 00:00:00	43,281	4,149	83593	01-02	REPAIR CAB & SHEET METAL	07/23/2002 00:00:00	BUTL	S	DON	12.00
07/08/2002 00:00:00	43,281	4,149	82233	01-82	REPAIR AERIAL UNIT- CRANE	07/08/2002 00:00:00	BUTL	C	DON	80.00
09/06/2002 11:59:05	45,747	4,350	118000	20-11-001	TRANSPORT Wheel Studs	09/06/2002 12:01:15	BUTL	S	DON	6.00
07/15/2002 00:00:00	43,281	4,149	82872	05-PM-021	PERFORM P1 PM1	07/15/2002 00:00:00	BUTL	P	DON	42.00
07/05/2002 00:00:00	43,281	4,149	82151	01-39	REPAIR OTHER ELECTRICAL	07/05/2002 00:00:00	BUTL	R	DON	20.00
08/06/2002 21:47:28	45,429	4,324	5803	05-PM-024	PERFORM Y1 ANNUAL AERIAL INSPECTION	08/06/2002 21:53:08	BUTL	P	DON	50.00
08/14/2002 17:17:04	45,747	4,350	16782	01-83	REPAIR HYDRAULIC SYSTEM	08/15/2002 19:35:12	BUTL	D	DON	28.00
07/06/2002 00:00:00	43,281	4,149	82166	03-81	REMOVE REPLC AERIAL UNIT - BUCK	07/06/2002 00:00:00	BUTL	C	DON	16.00
07/08/2002 00:00:00	43,281	4,149	82290	03-81	REMOVE REPLC AERIAL UNIT - BUCK	07/08/2002 00:00:00	BUTL	D	DON	4.00
09/30/2002 22:22:12	47,017	4,472	145648	03-02-010	REMOVE REPLC MIRRORS	09/30/2002 22:24:39	BUTL	D	DON	4.00
09/24/2002 20:04:30	46,864	4,456	140280	05-PM-021	PERFORM P1 PM1	09/24/2002 21:49:25	BUTL	P	DON	26.00
10/03/2002 21:45:22	47,131	4,476	147282	PO-31	PARTS ORDER CHARGING SYSTEM	10/03/2002 21:47:40	BUTL	C	DON	4.00
01/14/2003 22:46:41	52,279	4,970	161881	PO-81	PARTS ORDER AERIAL UNIT - BUCK	01/14/2003 22:54:43	BUTL	D	DON	2.00
01/14/2003 22:46:41	52,279	4,970	161881	09-40	TROUBLESHOOT ENGINE/MOTOR S	01/14/2003 22:54:43	BUTL	D	DON	8.00
01/14/2003 22:46:41	52,279	4,970	161881	03-83	REMOVE REPLC HYDRAULIC SYSTEM	01/14/2003 22:54:43	BUTL	D	DON	10.00

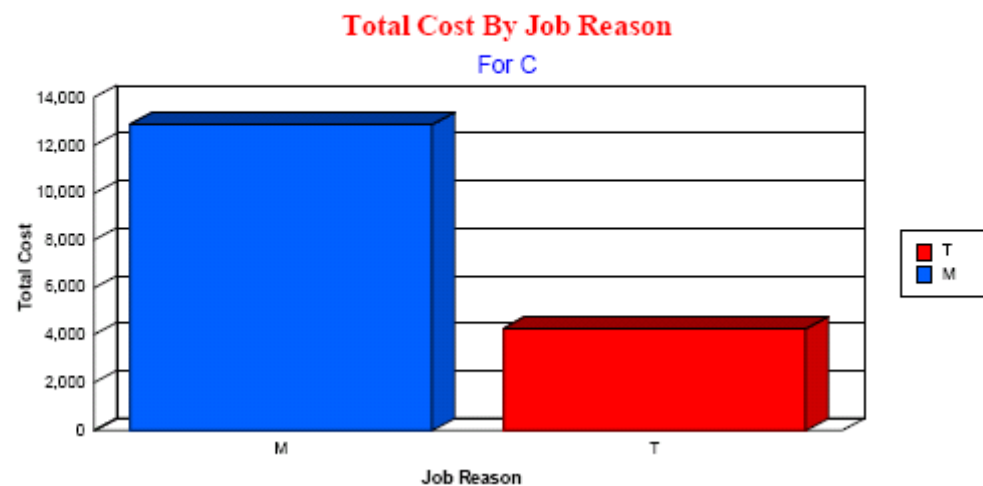
Default Report Title:	Unit Job History	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitJobHistDispParm.aspX	Report File:	Reports/Unit/UnitJobHistDisp.rpt						
Filter File:	Reports/Unit/_UnitWOFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by using department, unit number and system, this report displays the work order open date, the meter readings, the work order number, the job code and description, the date that it was completed and the total cost.								
Database Tables		Group Units		Group Unit			Group Jobs		
VIEW_O_JOB		None		Unit Number			None		
VIEW_UNIT_WO		Unit Status					WO Location		
VISIT_REASON		Activity Code					WO Reason		
		Billing Code					Job Reason		
		MCC					Job Code		
		Operator Class					Job Target Flag		
		Asset Class					Maint / Non-Maint / Capital		
		Category					WO Open Date		
		Tech Spec					WO Closed Date		
		Year					WO Completed Date		
		Manufacturer					WO Promised Date		
		Make					WO Status		
		Model					WO Suspend Indicator		
		User Class 1 - 5					WO Fiscal Period		
		Maintenance Location							
		Parking Location							
		Owning Department							
		Using Department							
		Owner Type							
Other Parameters:	n/a								
Default Selection Formula:									

217. Unit Job Reason History

Unit Job Reason History

Asset Solutions Division
Report Printed: 1/24/2011 12:39:22PM By User: CSI

Unit No	Work Order	Job	Labor Hours	Labor Cost	Parts Cost	Comm Cost	Total Cost
Job Reason Type: C - CAPITAL							
Capital Repairs							
Reason: M - MODIFY VEHICLE - S							
22724	65512	01-02	2.00	80.00	0.00	0.00	80.00
21107	65513	06-02	1.00	40.00	0.00	0.00	40.00
21108	65514	06-02	1.00	40.00	0.00	0.00	40.00
21109	65515	06-02	1.00	40.00	0.00	0.00	40.00
21110	65516	06-02	1.00	40.00	0.00	0.00	40.00
32229	66948	06-78	3.00	120.00	0.00	0.00	120.00
21207	67269	06-14	3.00	120.00	0.00	0.00	120.00
50342714	75300	03-02	2.50	100.00	0.00	0.00	100.00
21235	66519	06-62	2.00	80.00	0.00	0.00	80.00
28202	68181	01-02	4.00	160.00	0.00	0.00	160.00
40758	64956	01-13	2.50	100.00	0.00	0.00	100.00
40758	64956	01-79	19.00	760.00	0.00	0.00	760.00
42503	67222	03-39	2.00	80.00	0.00	0.00	80.00
42520	67654	03-02	3.00	120.00	0.00	0.00	120.00
Total C		146	428.50	17,140.00	0.00	0.00	17,140.00



Default Report Title:	Unit Job Reason History	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Unit/UnitReasonHistDispParm.aspX	Report File:	Reports/Unit/UnitReasonHistDisp.rpt						
Filter File:	Reports/Unit/_UnitWOHistFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by unit number and reason, this report displays the unit and work order numbers, the job code, the labor hours and costs, parts cost, commercial cost and the total costs. At the end of each reason, is a grand total of all cost columns.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		None		Job Reason Maintenance Flag			Job Reason		
VIEW_UNIT_WO		Job Reason							
		Job Code							
		Target Flag							
		Maint / Non-Maint / Capital							
		System Code							
		WO Fiscal Period							
		Unit / Dept / Comp Number							
		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
Other Parameters or Charts / Graphs:	Group by Reason Maintenance Flag		Hide Detail						
	Total Cost by Job Reason (graph)								
Default Selection Formula:									

218. Unit Job Reason Summary

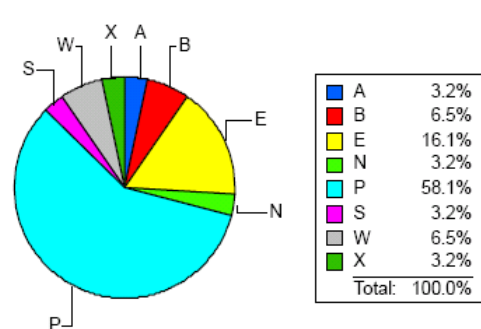
Unit Job Reason Summary

Asset Solutions Division

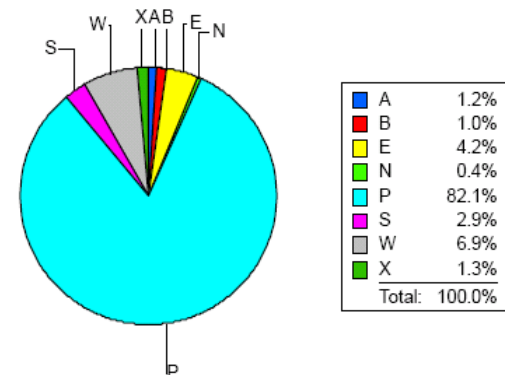
Report Printed: 1/24/2011 12:41:36PM By User: CSI

Job Repair Reason	Count	Labor Cost	Parts Cost	Comm'l Cost	Total Cost
Maintenance Loc: 3L - LOVELAND - ROAD AND BRI					
Capital Repairs					
E - CAPITALIZATION	5	0.00	130.10	0.00	130.10
N - NEW VEHICLE PREP - S	1	0.00	11.41	0.00	11.41
Total Capital Repairs	6	0.00	141.51	0.00	141.51
Maintenance Repairs					
B - BODY DAMAGE - S/U	2	30.00	0.00	0.00	30.00
P - PREVENTIVE MAINT - S	18	2,360.09	172.62	5.00	2,537.71
S - PREP FOR SALE - S	1	0.00	90.21	0.00	90.21
W - WARRANTY - S/U	2	0.00	(1.00)	213.55	212.55
X - OUTSIDE VENDOR CHGS	1	0.00	30.02	10.93	40.95
Total Maintenance Repairs	24	2,390.09	291.85	229.48	2,911.42
Non-Maintenance Repairs					
A - ACCIDENT	1	0.00	0.00	37.01	37.01
Total Non-Maintenance Repairs	1	0.00	0.00	37.01	37.01
3L Total	31	2,390.09	433.36	266.49	3,089.94

Job Count By Repair Reason



Job Cost By Repair Reason



Default Report Title:	Unit Job Reason Summary	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitReasonSumDispParm.aspX	Report File:	Reports/Unit/UnitReasonSumDisp.rpt						
Filter File:	Reports/Unit/_UnitVisitHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by unit number and maintenance repairs, this report displays the job repair reason, the total labor hours, labor costs, parts costs and comm. Costs. At the end of the report are two graphs displaying the Job Count by Repair Reason and the Job Cost by Repair Reason.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
JOB_VISIT_REASON		None		Maintenance Flag			Visit Reason		
VISIT_HIST		Unit / Dept / Comp Number							
VIEW_UDC_MAIN		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 -5							
		Delivery Location							
		Fueling Location							
		Maintenance Location							
		Parking Location							
Other Parameters or Charts / Graphs:	Job Count by Repair Reason (graph)								
	Job Cost by Repair Reason (graph)								
Default Selection Formula:									

219. Unit License Permit Expiration

Unit License Permit Expiration

Fleet

Report Printed: 10/05/2017 10:16:18 By User: CSI

Unit No	Description	Serial No	Title	License	State	Type	Fees	Expiration Date
Owning Dept: - 0010 Dept 0010 test name								
JOTEST	1987 580-SE BACKHOE	209348203984-TEST		JAEL 2	ON	LIC	\$0.00	01/25/2015
LENTTEST	1994 SULLAIR UNKNOWN	QWERTY-MOD		LEN2	PA	GRN	\$1.00	01/01/2010
LENTTEST	1994 SULLAIR UNKNOWN	QWERTY-MOD		LEN1	PA	STD	\$2.00	01/01/2009
TXD9	2001 FORD EXPLORER 4X4	12345678901234567890		035545	MD	LIC	\$111.00	07/02/2015
Unit count for Maint Location: FM 4							189.00	
Maintenance Loc: - HOPEHope British Columbia								
3000108			111	00M894	OH	TESTFOR	\$10.00	01/04/2014
Unit count for Maint Location: HOPE 1							10.00	
Maintenance Loc: - NORMNORMANDIE COMPLEX MAINTENANCE								
001234	2006 AMAKE30-90 AMDL30-89012	001234		00M895	NC	LIC	\$0.00	04/22/2014
03133	1990 SULLAIR UNKNOWN	1FDWX3FR9AEB20246		00M894	OH	TESTFOR	\$10.00	01/04/2014
03133	1990 SULLAIR UNKNOWN	1FDWX3FR9AEB20246		UJ876	PA	STA	\$145.00	12/31/2007
09989	1990 SULLAIR UNKNOWN	EEEE		063589G	MD	TRL	\$20.25	01/02/2013
22084	2000 RANGER 4X4 PICKUP	1FTYR11VXYTA96643	Y682801	6BM664	NJ	STD	\$30.00	01/02/2013
400481	2010 BLUE GIANT LT130W30	1FAHP53286A245971		063669G	MD	TRL	\$20.25	01/02/2013
400481	2010 BLUE GIANT LT130W30	1FAHP53286A245971		063595G	AB	TRL	\$20.20	01/02/2013
400481	2010 BLUE GIANT LT130W30	1FAHP53286A245971		XYZ128	MD	05	\$10.00	05/25/2008
402158	1993 INGER RAND AIR COMPRESS	AEIO128AAZZZB		063775G	PA	ALC	\$3.00	03/22/2015
CHASJ4	2000 SKIDOO TUNDRA II	DGFT4546785	T80161340301	FPNEW3	IL	01	\$100.00	01/02/2013
EQX600	1988 MAULDIN 1450	148-88-161		EQX600	TN	GRN	\$0.00	01/01/2010
GD501	1980 SAFARI VAN			00M894	OH	TESTFOR	\$10.00	01/04/2014
JCAR	2007 F250 TRUCK WITH WINCH	VIN 945634		5678	ME	G	\$0.00	05/15/2007
JCAR	2007 F250 TRUCK WITH WINCH	VIN 945634		JAMIE	PA	02	\$0.00	01/02/2013

Default Report Title:	Unit License Permit Expiration	Version:	19.0	DAF:	N	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Unit/UnitLicPermExpParm.aspX	Report File:		Reports/Unit/UnitLicPerExp.rpt					
Filter File:	Reports/Unit/_UnitLicPermFilters.aspX	Export Report File:		n/a					
Purpose:	The Unit License Permit Expiration report lists all licenses that have expiration date less than the user entered date. If a unit is associated with the license, the unit and description is displayed. The report displays the license number, state, type and any fees . this report has 2 user defined groups, totals for each group and report.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LICPERM		<i>None</i>		<i>None</i>					
LICPERMASSOC		License Type		License Type					
VIEW_UDC_MAIN		License / Permit Number		License / Permit Number					
		State		State					
		Expiration Date		Expiration Date					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 - 5					
		Delivery Location		Delivery Location					
Other Parameters:	Expiration Date								
Default Selection Formula:	LICPERM.EXPIR_DT <= Expiration Date								

220. Unit Maintenance Cost History

Fleet

Unit Maintenance Cost History

Report Printed: 10/05/2017 10:22:15 By User: CSI

Fiscal Pd	Oper Hrs Down	Mnt Hrs Down	Mnt Job Count	Maint Labor	Maint Parts	Maint Comm	Maint Total	PM Job Count	PM Labor	PM Parts	PM Comm	PM Total	Repair Total
Unit: - 2000 FORD E450													
	0.0	0.0	0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
	0.0	0.0	0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
	0.0	0.0	0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Unit: #1 - 2006 AMAKE30-901234567890123456789Z AMDL30-8901234567890123456789Z													
201610	0.0	238.3	22	130.59	0.00	0.00	130.59	7	0.00	0.00	0.00	0.00	130.59
201611	0.0	264.0	0	382.62	0.00	0.00	382.62	0	0.00	0.00	0.00	0.00	382.62
201612	0.0	264.0	1	1,513.14	0.00	0.00	1,513.14	4	0.00	0.00	0.00	0.00	1,513.14
2016	0.0	766.3	23	2,026.35	0.00	0.00	2,026.35	11	0.00	0.00	0.00	0.00	2,026.35
201701	0.0	264.0	0	5,837.96	34.05	0.00	5,872.01	0	1.61	0.00	0.00	1.61	5,873.61
201702	0.0	240.0	0	2,624.14	291.43	0.00	2,915.57	0	0.00	0.00	0.00	0.00	2,915.57
201703	0.0	276.0	0	9.79	0.00	0.00	9.79	0	0.00	0.00	0.00	0.00	9.79
201706	0.0	0.0	1	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
201708	0.0	0.0	0	39,721.40	4.19	0.00	39,725.59	0	0.00	0.00	0.00	0.00	39,725.59
201709	0.0	0.0	0	14,803.17	0.00	0.00	14,803.17	0	0.00	0.00	0.00	0.00	14,803.17
2017	0.0	780.0	1	62,996.47	329.67	0.00	63,326.14	0	1.61	0.00	0.00	1.61	63,327.74
#1	0.0	1,546.3	24	65,022.82	329.67	0.00	65,352.49	11	1.61	0.00	0.00	1.61	65,354.10
Unit: #1086 - 2006 AMAKE30-901234567890123456789Z AMDL30-8901234567890123456789Z													
201306	0.0	0.0	0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
201307	0.0	0.0	0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
201309	0.0	0.0	0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00

Default Report Title:	Unit Maintenance Cost History	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitMntCostHistParm.aspX	Report File:	Reports/Unit/UnitMntCostHist.rpt						
Filter File:	Reports/Unit/_UnitWOHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by unit number and fiscal period, this report displays the operational and maintenance hours down, the maintenance and PM costs of labor, hours, and comm. And count to get the total costs. At the end of each unit there is a grand total for each of the cost columns.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
PD_DWN_STAT		None		Unit Number			Fiscal Year		
VIEW_O_JOB		Unit / Dept / Comp Number							
VIEW_UNIT_WO		Unit Status							
VISIT_HIST		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Maintenance Location							
		Parking Location							
		Owning Department							
		Using Department							
Other Parameters:	n/a								
Default Selection Formula:	JOB_VISIT_REASON.MAINT_FL = "M" or JOB_VISIT_REASON.MAINT_FL ="N"								

221. Unit Meter

Unit Current Meter Readings

Asset Solutions Division

Report Printed: 1/17/2011 9:46:41AM By User: CSI

Unit No	Description	Using Dept	Meter1	Date/Source1	LTD Usage1	Meter2	Date/Source2	LTD Usage2
Owning Dept: 0010 - EXECUTIVE								
Maintenance Loc: 010 - test for tenn								
111	2008 VOLVO S80	0010	510 M	10/28/2010 X	440	0 N	1/1/2010 M	0
Maintenance Loc: 0700 - Augusta Garage								
MIKE NEW UNIT	2000 FORD E450	0010	0 K	M	0	0 H	M	0
Maintenance Loc: 1 - POOL								
GEN#10	2000 250 CFM AIR COMP	0010	0 M	M	0	0 H	M	0
GEN#9	2000 250 CFM AIR COMP	0010	1,234 M	5/24/2005 M	0	0 H	M	0
Maintenance Loc: 1000 - loc								
NEWONE11	2005 HONDA ATV	0366	5,000 K	5/9/2007 W	5,000	0 H	2/8/2006 M	0
Maintenance Loc: 10000 - SNI Test Location								
R00108	1998 STEP VAN FREIGHTLINER	1020	0 M	2/19/2008 M	0	0 H	2/19/2008 M	0
Maintenance Loc: 1001 - EASTERN REGION DETACHED								
MIKE NEW UNIT	2000 FORD E450	0010	0 K	M	0	0 H	M	0
Maintenance Loc: 14GRND - 14TH AND GRAND BLVD TANK								
WE01	2008 VOLVO S80	0011	0 M	1/1/2009 M	0	0 N	1/1/2009 M	0
VDOT01	2008 VOLVO S80	0011	9 M	1/2/2010 W	9	0 N	1/1/2004 M	0
07332	1984 MISC AIR COMPRESS	0010	128,130 M	7/20/2010 F	128,130	0 H	2/8/2006 M	0
Maintenance Loc: 1S - THIS IS LOCATION [1S]								
J4	2000 INGER RAND 250 CFM	0010	50 M	4/2/2008 W	50	0 H	M	0
Maintenance Loc: 3LOC - 3 loc								
IT12345666	2000 FORD TAURUS, FFV	0010	0 M	M	0	0	M	0
Maintenance Loc: 800100 - indot test another								
R00004	1999 B-350 VAN	8960	0 M	2/13/2008 M	0	0 H	2/13/2008 M	0
Maintenance Loc: ADMIN - FLEET SERVICES ADMINISTRATION								

Default Report Title:	Unit /Comp Current Meter Readings	Version:	20.0	DAF:	Y	Multi-Currency:	N	Updated:	July 2020
ASP File:	Reports/Unit/UnitMeterParm.aspx	Report File:		Reports/Unit/UnitMeter.rpt					
Filter File:	Reports/Unit/_UnitCommonFilters.aspx	Export Report File:		n/a					
Purpose:	Meter information for a unit – the current meter reading, usage and using department.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit Number		
		Unit Number		Unit Number			Date Meter 1		
		Unit Status		Unit Status			Date Meter 2		
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category Class		Category Class					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach. Tech Spec		Attach. Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.METER_TYPE is NOT NULL or VIEW_UDC_MAIN.METER_TYPE2 is NOT NULL								

222. Unit Meter Journal

Unit Comp Meter Journal

Fleet

Report Printed: 10/05/2017 10:25:56 By User: CSI

Meter1	LTD Usage Meter1	Prev Meter	Reading Date	Meter2	LTD Usage Meter2	Prev Meter	Reading Date	Change Date	Location	User	Src
<u>Unit/Comp No: 100022 - 2011 ASTRO VAN 2WD</u>											
<u>Unit/Comp No: 10011 - 2000 FORD FOCUS</u>											
1,400	1,400	0	03/10/2016 08:44:37	0	0	0	02/05/2016 00:00:00	03/10/2016 12:00:58	FM	U0005234	F
1,300	1,300	1,400	03/05/2016 08:12:00	0	0	0	02/05/2016 00:00:00	03/10/2016 12:06:48	FM	U0005234	F
<u>Unit/Comp No: 10027 - 2004 TEST TEST MODEL</u>											
<u>Unit/Comp No: 10028 - 2004 TEST TEST MODEL</u>											
<u>Unit/Comp No: 10028TEST - 2004 TEST TEST MODEL</u>											
<u>Unit/Comp No: 1003 -</u>											
123,151	123,151	120,864	04/02/2014 10:40:14	0	0	0	01/01/2014 00:00:00	04/02/2014 10:51:31	020	ME	T
120,864	120,864	105,219	03/26/2014 06:45:00	0	0	0	01/01/2014 00:00:00	03/26/2014 11:25:59	020	ME	T
105,219	105,219	102,635	01/30/2014 05:18:42	0	0	0	01/01/2014 00:00:00	01/31/2014 09:34:28		ME	T
102,635	102,635	0	01/21/2014 09:35:48	0	0	0	01/01/2014 00:00:00	01/24/2014 16:59:49		ME	T
<u>Unit/Comp No: 1007 -</u>											
8,899	8,899	0	03/26/2014 10:57:58	0	0	0	01/01/2010 00:00:00	03/26/2014 14:03:52		ME	T
<u>Unit/Comp No: 100706 - 2000 HOT LINE TESLA</u>											
<u>Unit/Comp No: 100808 - 2011 ASTRO VAN 2WD</u>											
<u>Unit/Comp No: 100885 - 2011 ASTRO VAN 2WD</u>											

Default Report Title:	Unit / Comp Meter Journal	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitMeterJnlDispParm.aspx	Report File:	Reports/Unit/UnitMeterJnlDisp.rpt						
Filter File:	Reports/Unit/_UnitMeterFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit number the current meter readings, the previous meter readings, the meter usages and the date of the meter readings.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
METER_JNL		None		Unit Number			Meter Date		
VIEW_UDC_MAIN		Unit / Dept / Comp Number							
		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Delivery Location							
		Fueling Location							
		Maintenance Location							
		Parking Location							
Other Parameters:	n/a								
Default Selection Formula:									

223. Unit Meter Monitor

Unit Meter Monitor

Report Printed: 3/18/2009 3:12:41PM By User: CSI

Unit No	User/Source	MCC	Previous Meter	Previous Meter Date	Current Meter	Current Date	Previous Usage	LTD Usage	Net Usage	Net Days	Daily Use	Min Use /Day	Max Use /Day	Err
Meter 1 Exception: E4 - Less Than Expected														
400482	RBRICKEL	W E01	116,527	2/18/2009 5:20:11PM	116,528	3/18/2009 2:44:25PM	116,527	116,528	1	29	0	3.3	100.0	E4
		M2:	10	2/13/2008 2:06:22PM	10	2/13/2008 2:06:22PM	10	10	0	0	0	3.3	33.33	2E1
MM89	ME	W BB	5,405	3/3/2009 4:08:58PM	5,411	3/18/2009 4:08:42PM	5,405	5,411	6	13	0	3.3	16.7	E4
		M2:	0		0		0	0	0		0	0.3	166.67	

Default Report Title:	Unit Meter Monitor	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitMeterMonitorParm.aspx	Report File:	Reports/Unit/UnitMeterMonitor.rpt						
Filter File:	Reports/Unit/_UnitMeterChangeFilters.aspx	Export Report File:	n/a						
Purpose:	Listing of meter information for a unit. The report displays the current and previous meter readings, usage, daily usage and any errors.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_METER_CHANGE		Meter 1		None					
VIEW_UDC_MAIN		Meter 2		Unit Number					
				Meter 1 Reading Date					
				Meter 2 Reading Date					
				MCC					
				Using Department					
				Owning Department					
				Meter Location					
				Meter Source					
				User					
Other Parameters:	Select Days Back								
Default Selection Formula:	VIEW_METER_CHANGE.METER_DATE >= CurrentDate – Days Back or VIEW_METER_CHANGE.METER_DATE2 >= CurrentDate – Days Back								

224. Unit Off-Road Inventory

Unit Off-Road Inventory

Asset Solutions Division

Report Printed: 1/18/2011 10:51:05AM By User: CSI

Unit No	Year	Make	Model	Serial No	License	St	Off-Road %	Product	Tank Cap
Owning Dept: 0110 - PRES, ALLEGHENY POWER									
Maintenance Loc: 3L - LOVELAND - ROAD AND BRI									
MAS66	1998	TRANSPORT	MINI VAN	879465123062	075E05	DE	50.0	1 - GASOLINE	110
								2 - DIESEL	56
								RG - Regular	10
Unit count for Maint Location: 3L 1									
Maintenance Loc: NORMM - NORMANDIE COMPLEX MAINTENANCE									
LIZZIE02	2004	LIFTMORE	1032XP CRANE	8U98U09890			50.0	1 - GASOLINE	50

Unit count for Maint Location: NORMM 1

Unit count for Owning Dept: 0110 2

Default Report Title:	Unit Off-Road Inventory	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitOffRoadParm.aspX	Report File:		Reports/Unit/UnitOffRoad.rpt					
Filter File:	Reports/Unit/_UnitProductFilters.aspX	Export Report File:		n/a					
Purpose:	Listing of unit information, the serial number, license number, status and product information.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
F_UNIT_PROD		None		<i>None</i>			<i>Unit Number</i>		
PROD_GEN		<i>Licensed State</i>		Licensed State					
VIEW_UDC_MAIN		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
VIEW_UNIT_LICENSE		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U" and VIEW_UDC_MAIN.OFF_HWY_PC > 0 and PROD_GEN.PROD_TYPE = "FU"								

225. Unit Ownership Cost

Unit Ownership Cost

Asset Solutions Division

Report Printed: 1/18/2011 10:53:12AM By User: CSI

Unit No	Description	Purchase Price	Prep / Capital Adj	Accessory	Labor	Parts	Commere'l	Fuel/Oil	License	Misc / Indirect	Total Cost
Owning Dept: 0010 - EXECUTIVE											
Unit Status: D - Flagged for disposal											
11	2002 DAKOTA 4X4 PICKUP	0.00	0.00	0.00	1,689.72	6,860.90	6,061.00	113.00	0.00	0.00	14,724.62
343232	2001 FORD E350	0.00	0.00	0.00	50.00	8.80	0.00	3,781.49	0.00	0.00	3,840.29
88133	2008 VOLVO S80	0.00	32.38	0.00	200.00	130.40	0.49	106.00	0.00	0.00	469.27
JCAR	2007 F250 TRUCK WITH WINCH	25,000.00	105.00	0.00	8,088.51	3,745.57	1,334.82	406.73	0.00	37.17	38,717.81
REP17	2008 FORD FOCUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U4	1990 SULLAIR UNKNOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Group Total:		25000	137	0	10028	10746	7396	4407	0	37	57752
Unit Status: F - Finalized Unit											
10	1990 SULLAIR UNKNOWN	10.00	0.00	21.55	646.43	7,924.63	4.60	2,799.45	0.00	0.00	11,406.66
260	2000 FORD ESCORT	5.00	276.42	291.72	2,307.02	1,760.86	461.00	701.10	0.00	0.00	5,803.12
9876543469	2006 COIL PIPE TRAILER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U3	1990 SULLAIR UNKNOWN	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
Group Total:		315	276	313	2953	9685	466	3501	0	0	17510
Unit Status: I - Inactive											
04444	1990 SULLAIR UNKNOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04445	1990 SULLAIR UNKNOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04446	1990 SULLAIR UNKNOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04447	1990 SULLAIR UNKNOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04448	1990 SULLAIR UNKNOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11KYLE	2006 COIL PIPE TRAILER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Default Report Title:	Unit Ownership Cost	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Dec 2020
ASP File:		Report File:	Reports/Unit/UnitOwnerCost.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing of units and the associated costs with the unit – labor, commercial, parts, purchase price etc. Printed from screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		Requisition Number		Requisition Number					
VIEW_UNIT_HIST_LTD		PO Number		PO Number					
		Budget Year		Budget Year					
		Acquisition Date		Acquisition Date					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
Other Parameters or Charts / Graphs:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

226. Unit Ownership Cost

Unit Ownership Cost

Asset Solutions Division

Report Printed: 1/18/2011 10:55:10AM By User: CSI

Unit No	Description	Purchase Price	Prep / Capital Adj	Accessory	Labor	Parts	Commere'l	Fuel/Oil	License	Misc / Indirect	Total Cost
Owning Dept: 0010 - EXECUTIVE											
Maintenance Loc: 0 - test											
66666666	2006 COIL PIPE TRAILER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Group Total:		0	0	0	0	0	0	0	0	0	0
Maintenance Loc: 010 - test for tenn											
111	2008 VOLVO S80	0.00	0.00	0.00	0.00	0.00	0.00	1.01	0.00	0.00	1.01
Group Total:		0	0	0	0	0	0	1	0	0	1
Maintenance Loc: 0700 - Augusta Garage											
MIKE NEW UNI	2000 FORD E450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Group Total:		0	0	0	0	0	0	0	0	0	0
Maintenance Loc: 1 - POOL											
GEN#10	2000 250 CFM AIR COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN#9	2000 250 CFM AIR COMP	0.00	0.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	80.00
Group Total:		0	0	0	80	0	0	0	0	0	80
Maintenance Loc: 1000 - loc											
NEWONE11	2005 HONDA ATV	15,000.00	0.00	0.00	20.03	0.00	0.00	0.00	0.00	0.00	15,020.03
Group Total:		15000	0	0	20	0	0	0	0	0	15020
Maintenance Loc: 10000 - SNI Test Location											
R00108	1998 STEP VAN FREIGHTLINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Group Total:		0	0	0	0	0	0	0	0	0	0
Maintenance Loc: 1001 - EASTERN REGION DETACHED											

Default Report Title:	Unit Ownership Cost	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Dec 2020
ASP File:	Reports/Unit/UnitOwnerShipCostParm.aspx	Report File:		Reports/Unit/UnitOwnerShipCost.rpt					
Filter File:	Reports/Unit/_UnitCommonFilters.aspx	Export Report File:		n/a					
Purpose:	Listing of units and the associated costs with the unit – labor, commercial, parts, purchase price etc.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
VIEW_UNIT_HIST_LTD		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Parking Location		Parking Location					
		Maintenance Location		Maintenance Location					
		Owning Department		Owning Department					
Other Parameters or Charts / Graphs:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

227. Unit Parking Spot

Current Parking Spot Report

Fleet
Report Printed: 10/05/2017 10:38:05 By User: CSI

Location	Parking Spot	Unit Number	Work Order Number	Notes
NORMM - NORMANDIE COMPLEX MAINTENANCE	1111	402157	9000002001	
NORMM - NORMANDIE COMPLEX MAINTENANCE	1111	LIZZIEW	3213900137	test4
NORMM - NORMANDIE COMPLEX MAINTENANCE	1111	01109	9000002033	
NORMM - NORMANDIE COMPLEX MAINTENANCE	1111	R05434	3213900157	
NORMM - NORMANDIE COMPLEX MAINTENANCE	1111	GD102		test
NORMM - NORMANDIE COMPLEX MAINTENANCE	1112	FLPC2065	9000000175	test6
NORMM - NORMANDIE COMPLEX MAINTENANCE	1112	GD105		
NORMM - NORMANDIE COMPLEX MAINTENANCE	1113	1041	9000004279	TEST
NORMM - NORMANDIE COMPLEX MAINTENANCE	1113	CL01	9000003384	
NORMM - NORMANDIE COMPLEX MAINTENANCE	1114	GD105		test
NORMM - NORMANDIE COMPLEX MAINTENANCE	1114	GD1107		

Default Report Title:	Current Parking Spot	Version:	19.0	DAF:	N	Multi-Currency::	N	Updated:	August 2019
ASP File:		Report File:	Reports/Unit/UnitParkingSpot.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	The report lists units for a given location, the work order, spot number and any notes. **Ran from screen **								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Location		Spot					
LOC_GEN									
VIEW_CURRENT_PARKING_SPOT									

228. Unit Period Cost History

Unit Period Cost History

Asset Solutions Division

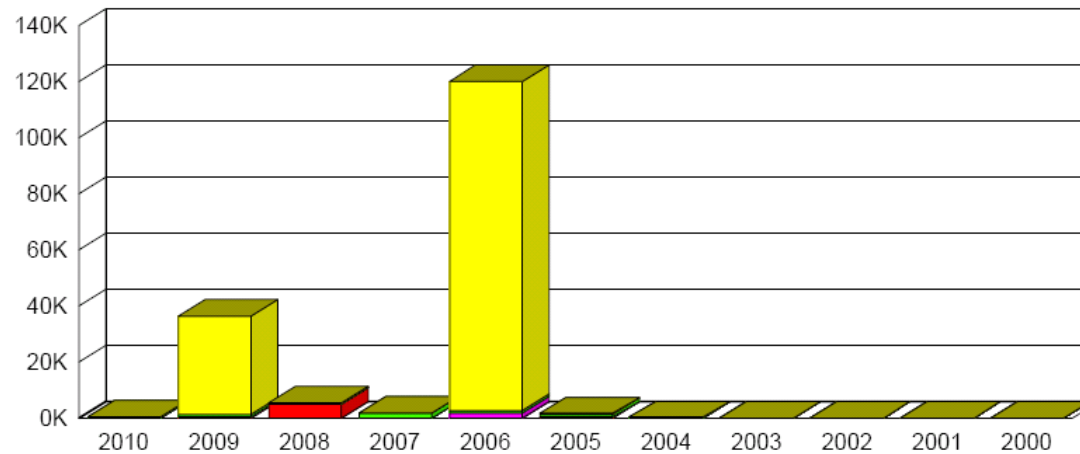
Report Printed: 1/18/2011 10:57:55AM By User: CSI

Period	Labor	Parts	Comm	Fuel	Oil	Misc.	Device	License	Total Costs	Usage	Usage2	Fuel	Oil

Unit No: 0010 - 1993 INGER RAND AIR COMPRESS

Unit Fiscal Year Cost Summary

For 0010



				@Labor	@Parts	@Commercial	@Fuel/Oil	@Licenses	Devices				
200901	0.00	21.48	0.00	0.00	0.00	0.00	0.00	0.00	21.48	0	0	0	0
200902	0.00	54.15	0.00	0.00	0.00	0.00	0.00	0.00	54.15	0	0	0	0
200903	0.00	6.24	0.00	210.21	0.00	0.00	0.00	0.00	216.45	0	0	65	0
200904	0.00	41.78	0.00	0.00	0.00	0.00	0.00	0.00	41.78	0	0	0	0
200905	0.00	18.17	11.57	0.00	0.00	0.00	0.00	0.00	29.74	0	0	0	0
200906	24,053.84	10.37	11.57	5.81	0.00	0.00	0.00	0.00	24,081.59	0	0	2	0
200907	10,957.09	81.23	200.00	0.00	0.00	0.00	0.00	0.00	11,238.32	0	0	0	0
200908	0.00	63.28	0.00	0.00	0.00	0.00	0.00	0.00	63.28	0	0	0	0
200909	0.00	194.22	0.00	0.00	0.00	0.00	0.00	0.00	194.22	0	0	0	0
200910	0.00	124.48	0.00	0.00	0.00	0.00	0.00	0.00	124.48	0	0	0	0
200911	0.00	17.96	0.00	0.00	0.00	0.00	0.00	0.00	17.96	0	0	0	0
200912	0.00	53.51	31.88	0.00	0.00	0.00	0.00	0.00	85.39	0	0	0	0
FY: 2009	35,010.93	686.87	255.02	216.02	0.00	0.00	0.00	0.00	36,168.84	0	0	67	0

Default Report Title:	Unit Period Cost History	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitPdCostHistParm.aspX	Report File:	Reports/Unit/UnitPDCostHist.rpt						
Filter File:	Reports/Unit/_UnitHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	This report lists cost expenses for a given unit and period. It compare the current year period to the previous year period. The costs are also displayed in a graph.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		<i>Unit Number</i>		<i>Fiscal Year</i>			<i>Fiscal Period</i>		
UNIT_HIST									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									
Other Parameters or Charts / Graphs:	Unit Fiscal Year Cost Summary (graph)		Hide Period Detail						
Default Selection Formula:									

229. Unit Physical Count Sheets

Unit Physical Count Sheet

Asset Solutions Division

Report Printed: 1/18/2011 10:59:53AM By User: CSI

Unit No	Year Make Model	Serial No	License No	Meter1	Meter2	Cond	Counted By	Count Date
Using Dept: 0010 - EXECUTIVE								
Unit Status: A - Active Unit								
REP09	2008 FORD FOCUS	354545						
222333444	2008 VOLVO S80	3478394387	063590G					
222333555	2008 VOLVO S80	27474383						
PARK5361	2006 COIL PIPE TRAILER	PARK5361						
BTZ3	2008 VOLVO S80	278397348738						
BTZ4	2008 VOLVO S80	2387903483798887						
DALLAS01	2008 VOLVO S80	2738743873847822298						
DALLAS02	2008 VOLVO S80	28303984938472783						
9876543426	1990 SULLAIR UNKNOWN	6151651						
JWUNIT5	1980 SAFARI VAN	TESTUNIT5						
KYLE_028	1990 SULLAIR UNKNOWN	1616161616						
CLN02	2008 VOLVO S80	23480943809						
9876543440	2008 VOLVO S80	355553243242						
KY_16	1990 SULLAIR UNKNOWN	561561561						
NU01	2008 VOLVO S80	45454	VA-98766					
C1111	2008 VOLVO S80	47839714						
TENNFA03	2004 FORD EXPLORER 4X4	FA03						
KYLE_08	1990 SULLAIR UNKNOWN	961561561						
U0321	2006 COIL PIPE TRAILER	U0321	L#0620					
9876543377	2008 FORD FOCUS	234354545						

Default Report Title:	Unit Physical Count Sheets	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitPhysCountParm.aspX	Report File:	Reports/Unit/UnitPhysCount.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by owning department, unit number and description, this report displays the year, make and model of the unit, the serial number and license number. There is space provided for the user to enter in the following: meter 1 & 2, the condition, counted by and the date.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None					
VIEW_UNIT_LICENSE		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Maintenance Location		Maintenance Location					
		Fueling Location		Fueling Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:									

230. Unit Physical Inventory

Unit Inventory Verification

Fleet

Report Printed: 10/05/2017 10:41:19 By User: CSI

Unit No	Year Make Model	Stat	Arrival Date	Meter1 Date	Meter2 Date	Last WO Date	Last Fuel Date	Last Count Date	Counted By	Cond

Maintenance Loc: ARNO - ARNOLD SERVICE CENTER

Total Count 45921 - 45921 1

Unit No: 49201 - 49201

49201	1992 GASOLINE FL-5000#	A	04/01/1992	08/03/2006	06/01/2002	10/25/2007

Total Count 49201 - 49201 1

Unit No: 49806 - 49806

49806	1991 JLG 1400 CRANE	A	03/01/1992	08/03/2006	06/01/2002	03/18/2004

Total Count 49806 - 49806 1

Unit No: S0242243 - S0242243

S0242243	1992 B3500 VAN	S	08/01/1992	10/01/2002	06/01/2002	10/31/2002

Total Count S0242243 - S0242243 1

Total Count ARNO - ARNOLD SERVICE CENTER 54

Default Report Title:	Unit Physical Inventory	Version:	22.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2021
ASP File:	Reports/Unit/UnitPhysInvParm.aspx	Report File:	Reports/Unit/UnitPhysInv.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by owning department and unit number, this report displays the year, make and model of the unit, the meter dates for 1 & 2, when they were last counted and by whom.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
F_ISSTRANS_V		None		None			None		
VIEW_UDC_MAIN		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Unit Number		
		Unit Status		Unit Status			Unit Status		
O_WO (sub-report)		Activity Code		Activity Code			Arrival Date		
		Billing Code		Billing Code			Meter Date		
		MCC		MCC			Meter2 Date		
		Operator Class		Operator Class			WO Date		
		Asset Class		Asset Class			Fuel Date		
		Category		Category			Count Date		
		Tech Spec		Tech Spec			Employee		
		Year		Year			Condition		
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Maintenance Location		Maintenance Location					
		Fueling Location		Fueling Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:									

231. Unit PM Job Schedule

Unit PM Jobs Due

Asset Solutions Division

Report Printed: 1/18/2011 11:09:29AM By User: 4/12/2007 CSI

Work Req. No - Occurance	Job	Job Description	Interval	Last Completed	Schedule Interval	Next Due	Current Value	% of Sched Interval
Work Request Loc: 0 - test								
Unit No:	456	2006 COIL PIPE TRAILER	Using Dept:	0010	Operator:			
12934152-1	05-PM-021	PERFORM P1 PM1	Time:		90	4/12/2007	1/18/2011	1530%
Job Rsn:	P	Location: 0 test	Fuel:				0	-%
Source:	A	fest #685	Usage:				0	-%
Due Date:	4/12/2007	Abs/Rel Flag: R Seasonal Job:	Usage2:				0	-%
12934151-1	04-01-001	INSTALL AIR CONDITIONING	Time:		300	11/12/2007	1/18/2011	388%
Job Rsn:	P	Location: 0 test	Fuel:				0	-%
Source:	A	fest #685	Usage:				0	-%
Due Date:	11/12/2007	Abs/Rel Flag: R Seasonal Job:	Usage2:				0	-%
12934150-1	01-00-001	REPAIR FOR SERVICE	Time:		365	3/5/2008	1/18/2011	287%
Job Rsn:	P	Location: 0 test	Fuel:				0	-%
Source:	A	fest #685	Usage:				0	-%
Due Date:	3/5/2008	Abs/Rel Flag: A Seasonal Job:	Usage2:				0	-%
12934150-2	01-00-001	REPAIR FOR SERVICE	Time:		365	3/5/2008	1/18/2011	287%
Job Rsn:	P	Location: 0 test	Fuel:				0	-%
Source:	A	fest #685	Usage:				0	-%
Due Date:	3/5/2011	Abs/Rel Flag: A Seasonal Job:	Usage2:				0	-%
Unit No:	58	2006 COIL PIPE TRAILER	Using Dept:	0010	Operator:			
12933984-234	01-00-001	REPAIR FOR SERVICE	Time:	5/31/2006	60	7/31/2006	1/18/2011	2720%
Job Rsn:	P	Location: 0 test	Fuel:				0	-%
Source:	C	SUPERVISOR	Usage:				5	-%
Due Date:	12/30/2005	Abs/Rel Flag: R Seasonal Job:	Usage2:				0	-%
12933984-1	01-00-001	REPAIR FOR SERVICE	Time:	5/31/2006	60	7/31/2006	1/18/2011	2720%
Job Rsn:	3	Location: 0 test	Fuel:				0	-%
Source:	A	fest #685	Usage:				5	-%
Due Date:	7/31/2006	Abs/Rel Flag: R Seasonal Job:	Usage2:				0	-%

Default Report Title:	Unit PM Jobs Schedule	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitPMJobSchedParm.aspx	Report File:	Reports/Unit/UnitPMJobSched.rpt						
Filter File:	Reports/Unit/_UnitScheduleFilters.aspx	Export Report File:	n/a						
Purpose:	This report is based off the UNIT_SCHED table. This report displays information on jobs and work reuquests for a given unit. The interval (usage, fuel, time), last time it was done, interval schedule, next due date. The report also prints job information - Relative / Absolute, source, job reason and seasonal.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
FORECAST_STATS		None		<i>Unit Number</i>			<i>Due Date</i>		
LOC_GEN		Due Date							
UNIT_SCHED		Work Request Location							
VIEW_UDC_MAIN		Unit Maintenance Location							
VIEW_WORK_REQ_OCC		Parking Location							
		Owning Department							
		Using Department							
		Job							
		System							
		Job Reason							
		Shift							
		Priority							
		Type							
		Unit Number							
		Category Class							
		Category							
		Tech Spec							
		Activity							
		Operator Class							
		MCC							
Other Parameters:	n/a								
Default Selection Formula:	VIEW_WORK_REQ_OCC.WO_NO is NULL and VIEW_WORK_REQ_OCC.MNT_PREVENTIVE_FL = 'Y'								

232. Unit PM Summary

Unit PM Summary

Fleet

Report Printed: 10/05/2017 10:53:27 By User: CSI

Job	Last Completed Job			A/R	Time Interval			Usage Interval			Fuel Interval			
	Date	Usage 1	Usage 2	Fuel		Sched	Next Date	Pct Due	Sched	Next Meter	Pct Due	Sched	Next Fuel	Pct Due
Maintenance Loc: 1 - POOL														
Unit No: 0110 - PRES ALLEGHENY POWER					LTD Usage: 0.00			LTD Usage2: 0.00			LTD Fuel: 1,260.15			
01-01-002	10/25/2012	0	0.00	1236	R	1.0000	11/25/2012 00	6020%			0%			0%
01-02	10/25/2012	0	0.00	1236	R	1.0000	11/25/2012 00	6020%			0%			0%
04-20					R			0%	100		0%	10		0%
05-PM-021					R	1.0000		0%			0%			0%
06-PM-021					R	6.0000		0%	19999		0%			0%
Unit No: C3403 - 1993 INGER RAND AIR COMPRESS					LTD Usage: 0.00			LTD Usage2: 0.00			LTD Fuel: 0.00			
01-PM-PMA					R	3.3333		0%			0%			0%
Unit No: GEN#9 - 2000 250 CFM AIR COMP					LTD Usage: 0.00			LTD Usage2: 0.00			LTD Fuel: 0.00			
01-00-001					R	100.0000	03/30/2015 00	0%	100		0%	5		0%
01-02-005					R	10.0000	12/08/2006 00	0%			0%			0%
04-01-001					R	10.0000	12/08/2006 00	0%			0%			0%
05-PM-021					A	1.0000	03/08/2006 00	0%			0%			0%
05-PM-022					A	12.1667	02/08/2007 00	0%			0%			0%
05-PM-023					A	12.1667	02/08/2007 00	0%			0%			0%
05-PM-024					A	12.1667		0%			0%			0%
05-PM-025					A	60.8333	12/30/2014 00	0%			0%			0%

Default Report Title:	Unit PM Summary	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitPMSummaryParm.aspX	Report File:		Reports/Unit/UnitPMSummary.rpt					
Filter File:	Reports/Unit/_UnitScheduledFilters.aspX	Export Report File:		n/a					
Purpose:	The Unit PM Summary report has a single user defined group and then by Unit Number. For each unit, the job is displayed along with the Intervals - Time, Usage and Fuel. For each interval, the next date, usage or mileage is calculated. The percentage due turns red if it is greater than 100%.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
JOB_VISIT_REASON		<i>None</i>		<i>Unit Number</i>			<i>Job</i>		
MCC_SCHED		Unit / Dept / Comp Number							
UNIT_SCHED (alias)		Unit Status							
(alias VIEW_UNIT_SCHED_ALL)		Activity Code							
VIEW_UDC_MAIN		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Delivery Location							
		Fueling Location							
		Maintenance Location							
		Parking Location							
Other Parameters:	n/a								
Default Selection Formula:	UNIT_SCHED.JOB is NOT NULL								

233. Unit Product Configuration

Unit Product Configuration

Asset Solutions Division

Report Printed: 1/18/2011 12:48:32PM By User: CSI

Unit No	Description	Unit Status	Product Code - Description	Type	Uoff	Tank Max	Last Issue Date	Last Meter	Last Meter2
Maintenance Loc: 3LOC - 3 loc									
GC1	2000 CHRYSLER CARAVAN	A	1 GASOLINE	FU	G	50.0		0	0
GCT2	2000 FORD TAURUS	A	1 GASOLINE	FU	G	50.0		0	0
GCT2	2000 FORD TAURUS	A	2 DIESEL	FU	GAL	69.0		0	0
GC1	2000 CHRYSLER CARAVAN	A	00 Car Wash	MS	UNIT	1.0		0	0
GCT2	2000 FORD TAURUS	A	00 Car Wash	MS	UNIT	1.0		0	0
GCT3	2000 CHRYSLER CARAVAN	I	1 GASOLINE	FU	G	50.0		0	0
IT12345681	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345683	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345684	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345666	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345667	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345682	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT45673	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345675	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345676	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345668	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345671	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345672	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345669	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
IT12345670	2000 FORD TAURUS, FFV	I	G Gas	FU	GAL	50.0		0	0
GCT3	2000 CHRYSLER CARAVAN	I	00 Car Wash	MS	UNIT	1.0		0	0

Maintenance Loc: 3LOC Unit Count = 17

Default Report Title:	Unit Product Configuration	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitProductConfigParm.aspX	Report File:		Reports/Unit/UnitProductConfig.rpt					
Filter File:	Reports/Unit/_UnitProductFilters.aspX	Export Report File:		n/a					
Purpose:	Report lists units, description, product information and meter readings								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
F_UNIT_PROD		None		None			Product Type		
PROD_GEN		Product		Product					
VIEW_UDC_MAIN		Product Type		Product Type					
		Tank Size		Unit / Dept / Comp No					
		Unit / Dept / Comp Number		Unit Status					
		Unit Status		Activity Code					
		Activity Code		Billing Code					
		Billing Code		MCC					
		MCC		Oper Class					
		Operator Class		Asset Class					
		Asset Class		Category					
		Category		Tech Spec					
		Tech Spec		Year					
		Year		Manufacturer					
		Manufacturer		Make					
		Make		Model					
		Model		Attach Tech Spec					
		Attach Tech Spec		User Class 1 – 5					
		User Class 1 – 5		Delivery Location					
		Delivery Location		Fueling Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE ="U"								

234. Unit Product History

Unit Product History

Asset Solutions Division

Report Printed: 1/18/2011 12:50:44PM By User: CSI

Unit No	Description	Using Department	201007 Fuel Cost	Life Fuel Cost	201007 Fuel Qty	Life Fuel Qty	201007 Usage	Life Usage	Avg LTD Use/Qty	Avg LTD Cost/Use
Asset Class: P - SPECIAL MOBILE EQUIPMENT										
Unit No: S0249211 - 1995 - PRIM MOVE - SC-20										
S0249211	1995 PRIM MOVE SC-20	0383	0	0	0	0	0	0	0	0
Total: S0249211	Units:		0	0.00	0	0.0	0	0	0	0.00
Unit No: S0249225 - 1900 - UNKNOWN - UNKNOWN										
S0249225	1900 UNKNOWN UNKNOWN	0382	0	0	0	0	0	0	0	0
Total: S0249225	Units:		0	0.00	0	0.0	0	0	0	0.00
Unit No: S0249235 - 1900 - UNKNOWN - UNKNOWN										
S0249235	1900 UNKNOWN UNKNOWN	0381	0	0	0	0	0	0	0	0
Total: S0249235	Units:		0	0.00	0	0.0	0	0	0	0.00
Unit No: S0249240 - 1900 - UNKNOWN - UNKNOWN										
S0249240	1900 UNKNOWN UNKNOWN	0381	0	0	0	0	0	0	0	0
Total: S0249240	Units:		0	0.00	0	0.0	0	0	0	0.00
Unit No: S0249241 - 1900 - UNKNOWN - UNKNOWN										
S0249241	1900 UNKNOWN UNKNOWN	0381	0	0	0	0	0	0	0	0
Total: S0249241	Units:		0	0.00	0	0.0	0	0	0	0.00
Unit No: S0249247 - 1900 - UNKNOWN - UNKNOWN										
S0249247	1900 UNKNOWN UNKNOWN	0381	0	0	0	0	0	0	0	0
Total: S0249247	Units:		0	0.00	0	0.0	0	0	0	0.00
Total: P	Units:		0	364.91	0	182.7	0	138635	502	0.14

Default Report Title:	Unit Product History	Version:	20.0	DAF:	Y	Multi-Currency:	N	Updated:	March 2020
ASP File:	Reports/Unit/UnitProductHistParm.aspX	Report File:	Reports/Unit/UnitProductHist.rpt						
Filter File:	Reports/Unit/_UnitHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by maintenance location and using department, this report lists the unit number and description the costs for fuel and the quantity of fuel, the cost of usage and the quantity of usage. There is a total at the end of each using department.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		None					
UNIT_HIST		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
VIEW_O_JOB		Unit Status		Unit Status					
VIEW_O_WO		Activity Code		Activity Code					
VIEW_UDC_MAIN		Billing Code		Billing Code					
VIEW_UNIT_HIST_LCP		MCC		MCC					
VIEW_UNIT_HIST_LTD		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:									

235. Unit Purchase Summary

Unit Purchase Summary

Asset Solutions Division

Report Printed: 1/18/2011 12:54:30PM By User: CSI

Unit No	Status	Tech Spec	Vendor	Purchase Order No.	Requisition No.	Purchase Price	Change Order Amt	Total Purchase Cost
Maintenance Loc: ALARM - ALARM CENTER								
Owning Dept: 0010 - EXECUTIVE								
J3	I	A04				0.00	0.00	-
Owning Dept: 0010 Unit Count: 1						0.00	0.00	0.00
Owning Dept: 0315 - BLDG MAINT-CVILLE WS								
1100211	A	H0313				0.00	0.00	-
2299014	D	H0313				0.00	0.00	-
2299022	A	H0313				0.00	0.00	-
4RT43	I	H0313				0.00	0.00	-
ABCSD1	I	H0313				0.00	0.00	-
QAUNIT674	I	H0313				0.00	0.00	-
Owning Dept: 0315 Unit Count: 6						0.00	0.00	0.00
Owning Dept: 4240 - OPER LINES-BUTLER								
JATV1	A	P0401				25,000.00	0.00	25,000.00
JTEST1	I	P0401				0.00	0.00	-
MIKEB1	I	P0401				0.00	0.00	-
Owning Dept: 4240 Unit Count: 3						25,000.00	0.00	25,000.00
Maintenance Loc: ALARM Unit Count: 10						25,000.00	0.00	25,000.00

Default Report Title:	Unit Purchase Summary	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitPurchaseSumParm.aspX	Report File:	Reports/Unit/UnitPurchaseSum.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by category and unit number, this report displays the vendor name, purchase price of the unit, the change order price and the total price of the unit. There is a grand total at the end of the page for the total costs.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			Unit Number		
		Purchase Order		Purchase Order			Status		
		Requisition		Requisition			Tech Spec		
		Budget year		Budget year			Vendor		
		Acquisition Date		Acquisition date			Purchase Order		
		Unit / Dept / Comp Number		Unit / Dept / Comp No			Requisition		
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 - 5					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

236. Unit / Components Scheduled for Delete

Units/Components Scheduled for Delete

Fleet
Report Printed: 10/05/2017 10:56:33 By User: CSI

Unit Number	Description	Year / Manufacturer / Model	Owning Department	Sold Date	Disposal Rsn Code	Category	Exclude?
2			-	07/13/2005	U	-	y
23607	1993 GMC 4x4 Texoma C70 Dig	1993 / GMC C70 4X4 / DIGGER	0382A - TRANSPORTATION	08/18/2003	R	46 - PRESSURE DIGGERS - DSL	
28300	1999 Dodge B-350 Van	1862 / DODGE / VAN	0382A - TRANSPORTATION	11/04/2003	R	22 - FULL SIZE VANS	
28302	1994 Miscellaneous Trailer	1994 / MISC TRAILER / SEMI TLR	0382A - TRANSPORTATION	11/04/2003	R	51 - SEMI TRAILERS	
28309	1994 Ford Van	1994 / FORD / VAN	0382A - TRANSPORTATION	11/10/2003	R	22 - FULL SIZE VANS	
28312	1995 Dodge B-350 Van	1995 / DODGE / VAN	0382A - TRANSPORTATION	11/10/2003	R	22 - FULL SIZE VANS	
28315	1995 Dodge B-350 Van	1995 / DODGE / VAN	0382A - TRANSPORTATION	11/10/2003	R	22 - FULL SIZE VANS	
28318	1997 Dodge B-350 Van	1997 / DODGE / VAN	0382A - TRANSPORTATION	11/10/2003	R	22 - FULL SIZE VANS	
28320	1997 Dodge B-350 Van	1997 / DODGE / VAN	0382A - TRANSPORTATION	11/10/2003	R	22 - FULL SIZE VANS	
28321	1997 Dodge B-350 Van	1997 / DODGE / VAN	0382A - TRANSPORTATION	11/10/2003	R	22 - FULL SIZE VANS	
28323	1993 Chevy 1/2 TN 4x2 Truck	1993 / CHEVROLET / PICKUP	0382A - TRANSPORTATION	11/10/2003	R	21 - FULL SIZE TRUCK 4X2	
28330	1994 Ford Van	1994 / FORD / VAN	0382A - TRANSPORTATION	11/10/2003	R	22 - FULL SIZE VANS	
28331	1994 Ford Van	1994 / FORD / VAN	0382A - TRANSPORTATION	11/10/2003	R	22 - FULL SIZE VANS	
32312	Allegheny Cargo Trailer	1978 / ALLEGHENY POWER PRD / TRAILER	0382A - TRANSPORTATION	01/19/2004	R	85 - SMALL TRAILERS	
32604	1997 Chrysler Town and Country Mini	1997 / CHRYSLER / MINI VAN	0382A - TRANSPORTATION	01/19/2004	R	13 - INTERMEDIATE CAR	
40018	S&R Tensioner Trailer	1985 / SHERMAN & REILLY / TRAILER	0382A - TRANSPORTATION	01/19/2004	R	87 - TENSIONING STRINGING EQUIP	
40774	1978 Fruehauf 48 ft van semi	1978 / FRUEHAUF / SEMI TLR	0382A - TRANSPORTATION	02/04/2004	R	51 - SEMI TRAILERS	
40782	Fruehauf Semi-Tlr 48 foot	1977 / FRUEHAUF / SEMI TLR	0382A - TRANSPORTATION	02/04/2004	R	51 - SEMI TRAILERS	
43316	2002 GMC 8500 4x4 Dump Truck	2002 / GMC 8500 4X4 / 4X4	0382A - TRANSPORTATION	05/09/2003	X	30 - MEDIUM TRUCK - DSL	
AUDIT-DAB	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-DNH	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-DRB	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-DVH	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-KAC	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-RAT	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-RCF	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-RDK	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-REB	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-RJC	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
AUDIT-TJL	AUDIT - MANAGERS	2002 / AUDIT / AUDIT	0382A - TRANSPORTATION	09/10/2002	R	AUDIT - AUDIT - MANAGERS	
C3400	AIR COMPRESSOR 2	1990 / SULLAIR / UNKNOWN	-	01/19/2005	X	22 - FULL SIZE VANS	
COMPONENT			-	02/17/2005	A	-	

Default Report Title:	Unit /Components Schedule for Delete	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitPurgeParm.aspX	Report File:	Reports/Unit/UnitPurge.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	The purge process needs to be ran first. User can run report after each trial process to be sure the correct units appear to be purged from system. There are no groupings or filters.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMP_TECH		Unit Number							
TECH_SPEC									
UNIT_COMP_PURGE									
UNIT_ITEM									
UNITDIS									
VIEW_UDC_MAIN									

237. Unit Replacement Summary

Unit Replacement Summary

Asset Solutions Division

Report Printed: 1/24/2011 12:46:57PM By User: CSI

Unit No	Unit Description	Replc Status	Replacement Fund	Per Period Charge	Periods Contrib	Total Contribution	Expected Use	LTD Use	Expected Life (Mo)	Months In Service
Activity Code: 129 - TRANSPORTATION										
Unit Status: S - Sold Unit										
S0341805	1998 SONOMA 4X4 PICKUP	N		0.00	0	0.00	0	8,801	60	59
S0342258	1992 B-350 VAN	N		0.00	0	0.00	0	4,576	72	59
S0342296	1992 F350 4X4 UTILITY BODY	N		0.00	0	0.00	0	4,550	60	59
S0342297	1992 F350 4X4 UTILITY BODY	N		0.00	0	0.00	0	1,975	60	59
S0342401	1994 G30 PASS VAN	N		0.00	0	0.00	0	1,884	72	59
S0342427	1992 DAKOTA 4X4 PICKUP	N		0.00	0	0.00	0	6,434	60	59
S0342462	1994 F250 4X4 PICKUP	N		0.00	0	0.00	0	1,328	60	59
S0342643	1992 F350 4X4 UTILITY BODY	N		0.00	0	0.00	0	1,005,467	60	59
S0343451	1994 GRUMMAN STEP VAN	N		0.00	0	0.00	0	8,226	72	59
S0343850	1997 ALTEC SUPER 32 BKT	N		0.00	0	0.00	0	13,328	60	59
S0345210	1992 ALTEC D1090 DIGGER	N		0.00	0	0.00	0	1,291	60	59
S0345212	1992 ALTEC D1090 DIGGER	N		0.00	0	0.00	0	3,803	60	59
S0345516	1995 ALTEC D845 DIGGER	N		0.00	0	0.00	0	4,466	60	59
S0345518	1995 ALTEC D845 DIGGER	N		0.00	0	0.00	0	4,261	60	59
TAB-9	2005 F150 4X4 EXT CAB TK	N		0.00	0	0.00	0	25	0	49
Unit Status: 129 Unit Count: 165				500.00	0	17,500.00		157,174		59
Activity Code: 129 Unit Count: 165				500.00	0	17,500.00		157,174		59

Default Report Title:	Unit Replacement Summary	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitReplaceSumParm.aspX	Report File:	Reports/Unit/UnitReplaceSum.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	The Unit Replacement Summary report displays units and their Expected Life. Along with basic unit information, the periods contributed, costs, usage and LTD usage are displayed. The last columns display the expected months in-service and the actual months in-service. If the actual is greater than the expected, the column turns red. This report has 2 user defined groups and totals for each group and report.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None			None		
		Replacement Fund		Replacement Fund			Unit Number		
		Replacement Status		Replacement Status			Unit Description		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Replacement Status		
		Unit Status		Unit Status			Replacement Fund		
		Activity Code		Activity Code			Months in Service		
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 – 5					
		Delivery location		Delivery Location					
		Fueling Location		Fueling Location					
Other Parameters	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE ="U"								

238. Unit Status by Class

Unit Status By Billing Code

Asset Solutions Division

Report Printed: 3/23/2009 8:35:26AM By User: CS

		Total	A	B	D	F	I	J	O	P	R	S	T	W	X
Total		5791	3914	95	51	11	349	6	46	3	8	1301	3	1	3
		1	0	0	0	0	0	0	0	1	0	0	0	0	0
006	MOTOR POOL BILLING CODE	4	4	0	0	0	0	0	0	0	0	0	0	0	0
015	MOTOR POOL_1	29	12	1	0	0	14	2	0	0	0	0	0	0	0
100T	100T MOTOR POOL	2	2	0	0	0	0	0	0	0	0	0	0	0	0
12345	TEST	1	0	0	1	0	0	0	0	0	0	0	0	0	0
12345678	TESTING	1	0	0	0	0	0	0	0	0	0	1	0	0	0
13	PASSENGER CARS >103<	60	13	0	0	0	45	0	0	0	0	2	0	0	0
15	PASSENGER CARS 103	14	10	0	0	0	2	1	0	0	0	0	0	0	1
20	VANS 221	9	3	0	1	1	3	0	0	0	0	1	0	0	0
21	PICKUP TRUCKS 221	25	3	0	0	0	1	0	0	0	0	21	0	0	0
21A	PICKUP TRUCKS-SUBSTATION 117	1	0	0	0	0	1	0	0	0	0	0	0	0	0
21B	VANS 0.00	2	1	0	0	0	1	0	0	0	0	0	0	0	0
22	VANS 221	2	0	0	0	0	0	0	0	0	0	1	0	0	1
24	PICKUP TRUCKS 514 TESTING1	19	1	0	0	0	0	0	0	0	0	18	0	0	0
24A	PICKUP TRUCKS-SUBSTATION 221	17	0	0	0	0	1	0	0	0	0	16	0	0	0
24B	PICKUP TRUCKS-SUBSTATION 117	2	1	0	0	0	0	0	0	0	0	1	0	0	0
24C	PICKUP TRUCKS 274	1	1	0	0	0	0	0	0	0	0	0	0	0	0
24D	PICKUP TRUCKS-SUBSTATION 0.00	2	0	0	0	0	0	0	0	0	0	2	0	0	0
25	METER READER TRUCKS 514	2	0	0	0	0	0	0	0	0	0	2	0	0	0

Default Report Title:	Unit Status by Class	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitClassStatDispParm.aspx	Report File:	Reports/Unit/UnitClassStatDisp.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspx	Export Report File:	n/a						
Purpose:	This report displays a spreadsheet of the costs by category class and status.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Owner Type							
		Lease Type							
		Replacement Fund							
		Delivery Location							
		Owning Department							
		Using Department							
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = "U"								

239. Unit Status History

Unit Status History

Asset Solutions Division

Report Printed: 1/24/2011 12:55:35PM By User: CSI

5/11/2006 7:19:34AM	A	ARRIVED	JSCITULL	Arrived on 5/1/2006	
NOTE					
5/11/2006 7:19:34AM	A	IN-SERVICE	JSCITULL	In-Service on 5/1/2006	
STATUS				I	A
3/16/2006 1:18:04PM	I	ACQUIRED	XXX	Acquired on 3/8/2006	
STATUS					I

Unit No: 000000JL4 2004 LIFTMORE 1032XP CRANE

Change Date	Status	Action	User	Notes	
Changed Column			Old Value		New Value
2/25/2010 12:05:45PM	A	UNIT_NO CHG	LIZD	Changed Unit Number	
UNIT_NO			JL4		000000JL4
2/25/2010 11:54:19AM	A	IN-SERVICE	LIZD	In-Service on 2/1/2008	
STATUS			I		A
2/25/2010 11:54:19AM	I	ARRIVED	LIZD	Arrived on 2/1/2008	
ARRIVAL_DT					2/1/2008
2/25/2010 11:54:18AM	I	PARKLOCCH	LIZD	Changed Parking Location on 2/25/2010 11:54:18 AM	
PARKING_LOC					BRITES

Unit No: 000345 2000 INGER RAND 250 CFM

Change Date	Status	Action	User	Notes	
Changed Column			Old Value		New Value
1/5/2011 5:25:23PM	A	ARRIVED	CSI	Arrived on 1/5/2011	
NOTE					
1/5/2011 5:25:23PM	A	IN-SERVICE	CSI	In-Service on 1/5/2011	
STATUS			I		A
1/5/2011 5:24:52PM	I	ARRIVED	CSI	Arrived on 1/1/2011	
ARRIVAL_DT					1/1/2011
1/5/2011 5:24:52PM	I	ACQUIRED	CSI	Acquired on 1/1/2011	
STATUS					1/1/2011

Default Report Title:	Unit Status History	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitStatusHistDispParm.aspX	Report File:	Reports/Unit/UnitStatusHistDisp.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Displays a listing by unit number all of the status changes, the user, any notes and the date that the change occurred.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
UNIT_STATUS_HIST		Unit Number		Change Date					
VIEW_UDC_MAIN									

240. Unit Salvage Summary

Unit Salvage Summary

Asset Solutions Division

Report Printed: 1/24/2011 12:49:13PM By User: CSI

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
Parking Loc: BECK - BECKLEY SERVICE CENTER									
S02L8669	1900 UNKNOWN UNKNOWN	10/18/2001		3,800.00	0.00	0.00	3,800.00	0.00	0.000
S02L8671	1900 UNKNOWN UNKNOWN	10/18/2001		7,000.00	0.00	0.00	7,000.00	0.00	0.000
S02L9441	1900 UNKNOWN UNKNOWN	3/18/2002		20,011,100.00	0.00	0.00	20,011,100.00	0.00	0.000
S02L9445	1900 UNKNOWN UNKNOWN	3/18/2002		3,400.00	0.00	0.00	3,400.00	0.00	0.000
S03L8649	1989 1 TON 4X2 UTILITY BODY	6/16/2003		1,800.00	290.44	0.00	1,509.56	0.00	0.000
S03L8655	1992 1 1/2 TON REGULAR CAB	3/17/2003		2,950.00	129.32	0.00	2,820.68	15.00	0.000
S03L8662	1995 1/2 TN 4X2 PICKUP	6/16/2003		1,900.00	129.32	0.00	1,770.68	15.00	0.000
S03L8663	1995 1/2 TN 4X2 PICKUP	6/16/2003		2,300.00	191.86	0.00	2,108.14	15.00	0.000
S03L8683	1984 4X4 TRUCK UTILITY	1/20/2003		3,400.00	100.70	0.00	3,299.30	0.00	0.000
S03L9443	1988 AIR COMPR. TRAILER	6/16/2003		500.00	91.16	0.00	408.84	0.00	0.000
Summary of Parking Loc: BECK Unit Count: 26				36,070,350.00	932.80	0.00	36,069,417.20	1.73	0.000%
Parking Loc: BERK - BERKELEY SPRINGS SERVICE CENTER									
S0133201	1900 UNKNOWN UNKNOWN	8/20/2001		200,150.00	0.00	0.00	200,150.00	0.00	3,504.027
S0133258	1990 INTERNATL 6X6	4/24/2001		20,017,250.00	0.00	0.00	20,017,250.00	0.00	15,348.062
S0233202	1900 UNKNOWN UNKNOWN	5/20/2002		200,100.00	0.00	0.00	200,100.00	0.00	3,391.525
S0233204	1900 UNKNOWN UNKNOWN	2/18/2002		200,150.00	0.00	0.00	200,150.00	0.00	3,380.341
Summary of Parking Loc: BERK Unit Count: 4				20,617,650.00	0.00	0.00	20,617,650.00	0.00	6,405.989%
Parking Loc: BOYC - BOYCE SERVICE CENTER									
S0042343	1994 DODGE B-350	10/16/2000		2,200.00	0.00	0.00	2,200.00	15.00	16.926
S0143205	1992 GMC C-3500HD	11/27/2001		3,800.00	0.00	0.00	3,800.00	0.00	14.381
S0241503	1995 PLYMOUTH ACCLAIM	1/1/2001		0.00	0.00	0.00	0.00	10.00	0.000
S0242180	1991 FORD F-350	6/18/2001		2,000.00	0.00	0.00	2,000.00	15.00	9.738
S0242277	1992 DODGE W-150	5/20/2002		2,250.00	0.00	0.00	2,250.00	15.00	18.109

Default Report Title:	Unit Salvage Summary	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitSalvageSumParm.aspX	Report File:	Reports/Unit/UnitSalvageSum.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by owning department, unit number and description, the salvage information of the unit. It lists the sale date, disposal method, any sale proceeds or expenses, what the expected % return would be and what is actually was.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
UNITDIS		None		None			Sale Date		
VIEW_UDC_MAIN		Sale Date		Sale Date			Disposal Method		
		Method		Method			Unit Number		
		Unit / Dept / Comp Number		Unit / Dept / Comp Number			Unit Description		
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.STATUS = "S"								

241. Unit Status

Unit Status By Maintenance Location

Asset Solutions Division

Report Printed: 1/24/2011 12:52:06PM By User: CSI

Unit No	Description	Create Date	Request Date	Acquisition Date	Est. Delivery Date	Arrival Date	In-Service Date	Flagged Date	Est. Disposal Date	Sale Date

Maintenance Location WILL - WILLIAMSPORT SERVICE CENTER

			Total	A	D	S
WILL	WILLIAMSPORT SERVICE CENTER	U	152	143	1	8
Total			152	143	1	8

Unit Status: Active

22729	1997 S10 4X4 PICKUP	5/7/2002	6/16/1997	6/16/1997	2/8/2006
30005	1999 MISC TRAILER	5/6/2002	12/25/1999	12/25/1999	2/8/2006
30349	1998 1500 1 RL TRAILER	5/6/2002	8/31/1998	8/31/1998	2/8/2006
30448	2001 PULLER UD50 TRAILER	5/6/2002	6/19/2001	6/19/2001	2/8/2006
30701	1998 48 FT VAN SEMI TLR	5/6/2002	7/2/1999	7/2/1999	2/8/2006
30702	1998 48 FT VAN SEMI TLR	5/6/2002	7/2/1999	7/2/1999	2/8/2006
30703	1998 48 FT VAN SEMI TLR	5/6/2002	7/2/1999	7/2/1999	2/8/2006
30749	1998 48 FT VAN SEMI TLR	5/6/2002	12/23/1997	12/23/1997	2/8/2006
30750	1998 48 FT VAN SEMI TLR	5/6/2002	12/23/1997	12/23/1997	2/8/2006
30995	2001 FBST TRAILER	5/6/2002	8/20/2001	8/20/2001	2/8/2006
31118	2002 DAKOTA 4X4 PICKUP	5/6/2002	2/14/2002	2/14/2002	2/8/2006
31209	2002 1500 4X4 PICKUP	5/6/2002	12/6/2001	12/6/2001	2/8/2006
31219	2002 DAKOTA 4X4 PICKUP	5/6/2002	2/28/2002	2/28/2002	2/8/2006
31273	1980 FLATBED TRAILER	5/6/2002	9/15/1988	9/15/1988	2/8/2006
31291	1989 MISC TLR TRAILER	5/7/2002	3/2/1989	3/2/1989	2/8/2006
31374	1978 POLE TRAILER	5/6/2002	9/1/1993	9/1/1993	2/8/2006
31391	1990 3500 4X2 DUMP BODY	5/7/2002	2/20/1990	2/20/1990	2/8/2006
31405	1990 SHOP SEMI TLR	5/6/2002	8/31/1995	8/31/1995	2/8/2006
31412	1987 BACKHOE TRAILER	5/6/2002	12/13/1995	12/13/1995	2/8/2006
31893	1998 SONOMA 4X4 PICKUP	5/7/2002	1/7/1998	1/7/1998	2/8/2006

Default Report Title:	Unit Status	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitStatusParm.aspx	Report File:	Reports/Unit/UnitStatus.rpt						
Filter File:	Reports/Unit/_UnitCommonFilters.aspx	Export Report File:	n/a						
Purpose:	On the front page, displays a graph of all units by status. It then lists all units, description and significant dates								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
UNIT_STATUS		Activity Code		Status					
UNITDIS		Billing Code							
VIEW_UDC_MAIN		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach. Tech Spec							
		User Class 1 - 5							
		Owner Type							
		Lease Type							
		Replacement Fund							
		Delivery Location							
		Using Department							
		Owning Department							
		Fueling Location							
Other Parameters and / or Charts:	n/a								
Default Selection Formula:									

242. Unit Standard Job Stat

Unit PM Jobs Due

Asset Solutions Division

Report Printed 2/1/2011 3:27:01PM By User:12/30/2005 CSI

Unit No:		Last Vaild Meter		Avg Use		Last Service		Interval		Projected Due		Projected Overdue		Est. Hours	
Tech Spec		Meter 1	Date	S		Meter	Date	Usage	Time	Fuel	Meter	Date	Usage	Time	Fuel
*123		9000 M	10/8/2010 M		01-00-001				365		12/30/2005	0%	509%	0%	10.00
00FMCFORF350G		0 H	1/5/2009 F		01-00-001				365		3/5/2008	0%	291%	0%	0.00
					02-01-003				0	5	1/11/2009	0%	0%		0.00
					05-PM-021				90		4/5/2009	0%	741%	0%	0.00
					04-01-001				300		11/5/2009	0%	151%	0%	0.00
					01-00-001				365		3/5/2010	0%	91%	0%	0.00
					01-00-001				365		3/5/2011	0%	(9%)	0%	0.00
*29996		15 M	8/1/2006 W	0.1	05-PM-021	9/17/2000			365		9/25/2001	0%	936%	0%	0.00
T0300		10 H	12/13/2005 U		05-PM-023				90		5/8/2006	0%	1922%	0%	0.00
					05-PM-022				365		2/8/2007	0%	398%	0%	0.00
					05-PM-SG1				360		2/8/2007	0%	404%	0%	0.00
					05-PM-022				365		2/8/2011	0%	(2%)	0%	0.00
					05-PM-023				90		2/8/2011	0%	(8%)	0%	0.00
					05-PM-SG1				360		2/8/2011	0%	(2%)	0%	0.00
00000		172 M	8/5/2009 M		01-00-001				90		12/30/2005	0%	2066%	0%	10.00
AUDIT		61 H	8/5/2009 M		05-PM-021			50000	90		6/8/2006		1888%	0%	0.00
					05-PM-022				180		9/8/2006	0%	893%	0%	0.00
					01-00-001				90		7/16/2008	0%	1033%	0%	0.00
00000JL4		0 M	2/1/2008 M		05-PM-021				60		4/1/2008	0%	1727%	0%	2.00
LIZZJETEST		0 H	2/1/2008 M		05-PM-023				182		8/1/2008	0%	502%	0%	0.00
					05-PM-024				365		2/1/2009	0%	200%	0%	0.00
					05-PM-024				365		2/1/2011	0%	0%	0%	0.00
					05-PM-023				182		2/1/2011	0%	0%	0%	0.00
000345		0 M	1/5/2011 M		05-PM-021				365		11/25/2002	0%	819%	0%	0.00
Y5		0 H	1/5/2011 M												
000346		0 M		W	05-PM-021				365		11/25/2002	0%	819%	0%	0.00
Y5		0 H		F											

Default Report Title:	Unit Standard Job Stat	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/Unit/UnitStdJobStat.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing by unit, the description, meter information, next scheduled service date, percentage of being overdue and tech spec. Ran from screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		Unit Number			Due Date		
VIEW_UNIT_SCHED_ALL		Unit Maintenance Location							
VIEW_WORK_REQ_OCC		Parking Location							
		Owning Department							
		Using Department							
		Category Class							
		Category							
		Tech Spec No							
		MCC							
		Activity Code							
		Operator Class							

243. Unit Standard Job Stat 2

Standard Job Status

Asset Solutions Division

Report Printed: 1/25/2011 7:52:01AM By User: CSI

Unit Tech Spec	Last Valid Meter 1 Date Meter 2 Date	Meter Source	Avg Day Use Job	Projected Due At Meter Date	Last Service Meter Date	Basis	Projected Overdue	Usage	Intervals Days	Fuel	Time Req
Unit Status: A - Active Unit											
28208	105 M 8/1/2006	U	0 05-PM-021	***	* 2/8/2006	T	958 Days		150		No WR
L0202	0 H 6/1/2002	M	0 05-PM-021	***	* 2/8/2006	T	1,273 Days		150		No WR
			01-01	***	2/8/2006						No WR
			0 05-PM-021	***	1/6/2004	T	2,485 Days		90		No WR
			0 05-PM-021	***	9/30/2003	T			90		No WR
			76 05-PM-022	***	34,656 7/18/2003	U		6,000	180		No WR
			0 05-PM-023	***	12/17/2003	T			365		No WR
			0 05-PM-021	***	8/1/2003	T	2,375 Days		365		No WR
			0 05-PM-021	***	12/5/2003	T			365		No WR
			0 05-PM-023	***	8/8/2003	T			365		No WR
			0 05-PM-025	***	* 6/1/2008	T			1,825		No WR
			0 05-PM-021	***	9/30/2003	T	2,583 Days		90		No WR
			0 05-PM-021	***	9/30/2003	T	2,583 Days		90		No WR
			0 05-PM-021	***	3/4/2004	T			90		No WR
			0 05-PM-023	***	2/2/2004	T			365		No WR
			01-01	***	2/8/2006						No WR
			0 05-PM-021	***	6/23/2003	T			182		No WR
			0 05-PM-021	***	* 2/8/2006	T	1,273 Days		150		No WR
			0 05-PM-021	***	* 2/8/2006	T	1,273 Days		150		No WR
			0 05-PM-021	***	* 2/8/2006	T	1,273 Days		150		No WR
			0 05-PM-021	***	* 2/8/2006	T	1,273 Days		150		No WR
			0 05-PM-021	***	* 2/8/2006	T	1,273 Days		150		No WR
			0 05-PM-021	***	* 2/8/2006	T	1,273 Days		150		No WR
			0 05-PM-021	***	8/11/2003	T	2,632 Days		90		No WR
			0 05-PM-025	***	* 4/3/2008	T			1,825		No WR
			0 05-PM-021	***	3/11/2004	T			2,700		No WR
			0 05-PM-021	***	2/19/2004	T			2,700		No WR
			0 05-PM-021	***	1/5/2004	T			2,700		No WR
			0 05-PM-021	***	1/5/2004	T			2,700		No WR
			0 05-PM-021	***	3/9/2004	T	2,420 Days		90		No WR
			0 05-PM-021	***	1/10/2007	T			2,700		No WR
			0 05-PM-022	***	1/5/2004	T			182		No WR
			0 05-PM-021	***	10/22/2003	T			2,700		No WR
			0 05-PM-021	***	* 5/1/2008	T	907 Days		90		No WR
			0 01-PM-021	***	* 5/1/2008	T			2,700		No WR
			0 05-PM-021	***	11/21/2003	T			365		No WR
			0 01-02-005	***	* 2/8/2006	T			300		No WR
			0 05-PM-023	***	3/17/2003	T			365		No WR
			0 05-PM-021	***	9/8/2003	T	2,605 Days		90		No WR
			0 05-PM-021	***	3/17/1999	T			365		No WR
			0 05-PM-021	***	3/17/1999	T			365		No WR
			01-01	***	2/8/2006						No WR
			0 05-PM-021	***	1/28/2004	T			60		No WR

* - No Last Serviced Date and/or Meter found. In-Service Date and/or Meter substituted.

*** - Projected meter is unusable.

Default Report Title:	Unit Standard Job Stat 2	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitStdJobStat2Parm.aspx	Report File:	Reports/Unit/UnitStdJobStat2.rpt						
Filter File:	Reports/Unit/_UnitStdJobStatFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit, the description, meter information, next scheduled service date, percentage of being overdue and tech spec								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_STDJOBSTAT2		None		Due Date			Due Date		
VIEW_UDC_MAIN		Job Location		Unit Number					
		Job							
		Job Reason							
		Campaign							
		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec Number							
		Year							
		Manufacturer							
		Make							
		Model							
		User Class 1 – 5							
		Delivery Location							
		Fueling Location							
Other Parameters:	n/a								
Default Selection Formula:									

244. Unit Standard Job Status

Unit Standard Job Status

Asset Solutions Division

Report Printed 2/1/2011 10:42:29AM By User: CSI

Unit No	Last Valid Metier		Source	Avg Days Use	Standard Job	Interval			Last Service		Forecasted Due		Kobalt Due Hrs	Projected Overdue By			Esti Hours
	LTD Usage	Date				Usage	Time	Fuel	Metier	Date	Metier	Date		Usage	Time	Fuel	
Tech Spec	LTD Usage2	Date															
#1086	0.0				01-44-001		30		0	01/18/2010		02/18/2010	T T				348
0006	0.0																
#1986	0.0						0										0
	0.0																
#5891	0.0						0										0
	0.0																
#POUND	0.0						0										0
	0.0																
*123	9000.0 M	10/08/2010 M	15.9	01-00-001			365					03/05/2008	T T	0	1063	0	
00FMCFORF350G	0.0 H	01/05/2009 F		02-01-003			0	5				01/11/2009	F F	0	0	0	
				05-PM-021			90					04/05/2009	T T	0	667	0	
				04-01-001			300					11/05/2009	T T	0	453	0	
				70-AA-PMB	30000		0					03/05/2014	U U	0	0	0	
				70-AA-PMC	30000		0					03/05/2014	U U	0	0	0	
*29996	15.0 M	08/01/2006 W	0.1	05-PM-021			365			09/17/2000		09/25/2001	T T	0	3416		
T0300	10.0 H	12/13/2005 U		05-PM-023			90					05/08/2006	T T	0	1730		
				05-PM-022			365					02/08/2007	T T	0	1454		
				05-PM-SG1			360					02/08/2007	T T	0	1454		
00000	172.0 M	08/05/2009 M	0.1	01-01			0						T	0	0		
AUDIT	61.0 H	08/05/2009 M	0.0	01-00-001			90					06/08/2006	T T	0	1699		
				05-PM-021	50000		90					06/08/2006	T T	0	1699		
				05-PM-022			180					09/08/2006	T T	0	1607		
000000JL4	0.0 M	02/01/2008 M		01-01	12000		0						T		0		
LIZZIETEST	0.0 H	02/01/2008 M		01-03-002	100		0						T		0		
				05-PM-021			60					04/01/2008	T T		1036		2.0
				05-PM-023			182					08/01/2008	T T		914		
				05-PM-024			365					02/01/2009	T T		730		
				05-PM-025			1825					02/01/2013	T T		0		

Default Report Title:	Unit Standard Job Status	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Unit/UnitStdJobStatusParm.aspx	Report File:	Reports/Unit/UnitStdJobStatus.rpt						
Filter File:	Reports/Unit/_UnitForecastFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit, the description, meter information, next scheduled service date, percentage of being overdue and tech spec								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
FORECAST_STATS		None							
STD_LABOR		Unit Maintenance Location							
VIEW_UDC_MAIN		Parking Location							
		Owning Department							
		Using Department							
		Category Class							
		Category							
		Tech Spec							
		Activity							
		Operator Class							
		MCC							

245. Unit Warranty Terms

Unit Warranty Terms

Fleet

Report Printed: 10/05/2017 11:18:34 By User: CSI

Maintenance Loc: 0700 - Augusta Garage

Unit No: 88133-CHG - 2008 VOLVO S80

Serial No: 6767867565566089

Tech Spec: CL Cerys' Tech Spec

In-Service Date: 09/19/2008 In-Service Meter: 0.00 Months In-Service: 109 Current Meter: 52.00

Warranty Description	Vendor	Months	Expires	Usage	Expires
MANUFACTURER'S WHOLE UNIT WARRANTY	-		09/18/2012	52,000	52,000
<u>System-Assembly Warranty</u>					
-	-				
<u>Part Warranty</u>					
111662-STARTER	DELCO-Parts Distributors	0		0	0
1207-INTERIOR HEATER COIL	1-Freightliner	0		0	0
1207-INTERIOR HEATER COIL	1-Freightliner	3	12/25/2010	0	0
23-001-CLUTCH	VISA-VISA CREDIT CHARGE	0		0	0
23-001-CLUTCH	VISA-VISA CREDIT CHARGE	0		0	0
23-001-CLUTCH	VISA-VISA CREDIT CHARGE	0		0	0
23-001-CLUTCH	VISA-VISA CREDIT CHARGE	0		0	0
23-001-CLUTCH	VISA-VISA CREDIT CHARGE	0		0	0
P0420-TEST PART FOR SOW 115		36	02/12/2012	30,000	30,002

Unit No: MIKE NEW UNIT 2 - 2000 FORD E450

Serial No: SERIAL DUP 1056

Tech Spec: 00TS296 00 CUMMINS VT38-G5

In-Service Date: In-Service Meter: 0.00 Months In-Service: 0 Current Meter: 0.00

Warranty Description	Vendor	Months	Expires	Usage	Expires
MANUFACTURER'S WHOLE UNIT WARRANTY	-				
<u>System-Assembly Warranty</u>					
-	-				
<u>Part Warranty</u>					

Unit No: MJC2 -

Serial No:

Tech Spec:

In-Service Date: In-Service Meter: 0.00 Months In-Service: 0 Current Meter: 0.00

Warranty Description	Vendor	Months	Expires	Usage	Expires
MANUFACTURER'S WHOLE UNIT WARRANTY	-				
<u>System-Assembly Warranty</u>					
-	-				
<u>Part Warranty</u>					

Default Report Title:	Unit Warranty Terms	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitWarrantyParm.aspX	Report File:		Reports/Unit/UnitWarranty.rpt					
Filter File:	Reports/Unit/_UnitWarrantyFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by category and unit number, this report displays the serial number of the unit, how many months it has been in service, the in-service meter and the current meter readings and all warranty information on the parts.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
PARTS		None		<i>Unit Number</i>			<i>U System</i>		
UNIT_PART_WAR		Unit / Dept / Comp Number							
UNIT_SYS		Unit Status							
UNIT_SYSCOMP		Activity Code							
UNIT_WARR		Billing Code							
VIEW_UDC_MAIN		MCC							
VENDOR_UNIT (alias)		Operator Class							
(alias – vendor)		Asset Class							
PARTS (sub-report)		Category							
UNIT_PART_WAR (sub-report)		Tech Spec							
VENDOR (sub-report)		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Delivery Location							
		Fueling Location							
		Maintenance Location							
		Parking Location							
Other Parameters:	n/a								
Default Selection Formula:	VIEW_UDC_MAIN.UNIT_TYPE = 'U' and VIEW_UDC_MAIN.STATUS <> ' S'								

246. Unit Work Order History

Unit Work Order History

Asset Solutions Division
Report Printed: 1/17/2011 9:28:58AM By User: CSI

Work Order	Date Opened	Meter 1	WO Location	WO Reason	WO Status	Date Closed	Job Count	Total Cost
Owning Dept: 0382 - TRANSPORTATION								
Unit No: 101AB - 1999 F150 4X4 PICKUP								
74092	4/5/2002 12:00:00AM	0	ELKN	S	CLOSED	4/5/2002 12:02:00AM	36	160.00
66562	1/18/2002 12:00:00AM	0	ELKN	S	CLOSED	1/18/2002 12:02:00AM	37	240.00
57331	10/11/2001 12:00:00AM	0	ELKN	S	CLOSED	10/11/2001 12:02:00AM	38	160.00
Unit No: 101AB							Work Order Count: 3	560.00
Unit No: 20102 - 1993 BACKHOE TRAILER								
72004	3/14/2002 12:00:00AM	0	MORG	S	CLOSED	3/14/2002 12:02:00AM	40	80.00
Unit No: 20102							Work Order Count: 1	80.00
Unit No: 20113 - 1990 SULLAIR UNKNOWN								
68237	2/4/2002 12:00:00AM	0	BRITES	S	CLOSED	2/4/2002 12:02:00AM	41	100.00
Unit No: 20113							Work Order Count: 1	100.00
Unit No: 20125 - 1965 TD9B CRAWL DOZER								
75433	4/22/2002 12:00:00AM	0	GASS	U	CLOSED	4/22/2002 12:02:00AM	42	220.00
73107	3/26/2002 12:00:00AM	0	GASS	S	CLOSED	3/26/2002 12:02:00AM	43	60.00
71754	3/12/2002 12:00:00AM	0	GASS	U	CLOSED	3/12/2002 12:02:00AM	44	300.00
71779	3/12/2002 12:00:00AM	0	GASS	U	CLOSED	3/12/2002 12:02:00AM	45	300.00
65334	1/8/2002 12:00:00AM	0	GASS	U	CLOSED	1/8/2002 12:02:00AM	46	40.00
63948	12/19/2001 12:00:00AM	0	GASS	U	CLOSED	12/19/2001 12:02:00AM	49	220.00
Unit No: 20125							Work Order Count: 6	1,140.00
Unit No: 20140 - 1992 386 YARD SWEEPER								
75636	4/24/2002 12:00:00AM	0	WEIR	S	CLOSED	4/24/2002 12:02:00AM	50	60.00
74413	4/10/2002 12:00:00AM	0	WEIR	S	CLOSED	4/10/2002 12:02:00AM	51	60.00
Unit No: 20140							Work Order Count: 2	120.00
Unit No: 20189 - 1974 PULL-TENS TRAILER								
67066	1/24/2002 12:00:00AM	0	WEIR	S	CLOSED	1/24/2002 12:02:00AM	52	200.00
65066	1/4/2002 12:00:00AM	0	WEIR	S	CLOSED	1/4/2002 12:02:00AM	53	200.00
Unit No: 20189							Work Order Count: 2	400.00

Unit Work Order History

Asset Solutions Division
Report Printed: 3/18/2009 12:10:20PM By User: CSI

WO No.	Date Opened	Meter 1	WO	WO	WO Status	Date Closed	Job Count	Total Cost

Default Report Title:	Unit Work Order History	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	August 2019
ASP File:	Reports/Unit/UnitMaintHistDispParm.aspx	Report File:	Reports/Unit/UnitMaintHistDisp.rpt						
Filter File:	Reports/Unit/_UnitWOFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit number and work order number, this report displays the date that it was opened, the meter reading, the work order reason, location and status, the date that it was closed and the cost. At the end of each work order is a total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		None		Unit Number			Open Date		
VIEW_UNIT_WO		Unit Number							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		User Class 1 – 5							
		Maintenance Location							
		Parking Location							
		Owning Department							
		Using Department							
		Owner Type							
Other Parameters:	n/a								
Default Selection Formula:									

247. Unit Usage Summary

Unit Usage Summary

Asset Solutions Division

Report Printed: 1/25/2011 8:54:14AM By User: CSI

Unit No	Category	Activity	Parking Loc	Maint Loc	In-Service Date	Mtr	Use Last Closed Pd	Usage Fiscal Year to Date	Usage Life to Date
Maintenance Loc: 111662 - Rebuild Location 1							For Period:		201007
Unit No: N09100 - 2001 - GMC - 2500									
N09100	R0820X		10989A	111662		H	0	0	0
Subtotal							0	0	0
Unit No: N09101 - 2001 - GMC - 2500									
N09101	R0820X		10989A	111662		H	0	0	0
Subtotal							0	0	0
Unit No: N09102 - 2001 - GMC - 2500									
N09102	R0820X		10989A	111662		H	0	0	0
Subtotal							0	0	0
Unit No: N09103 - 2001 - GMC - 2500									
N09103	R0820X		10989A	111662		H	0	0	0
Subtotal							0	0	0
Unit No: N09104 - 2001 - GMC - 2500									
N09104	R0820X		10989A	111662		H	0	0	0
Subtotal							0	0	0
Unit No: N23142 - 1998 - PULL-TENS - TRAILER									
N23142	87		111662	111662	11/11/2009	M	0	0	0
Subtotal							0	0	0
Unit No: N25554 - 1998 - TEN STR EQ - UNKNOWN									
N25554	85		111662	111662	11/10/2009	M	0	0	0
Subtotal							0	0	0
Unit No: P98777 - 1998 - RAM - VAN									
P98777	22		10989A	111662	11/17/2009	H	0	0	5
Subtotal							0	0	5
Unit No: R05432 - 2000 - GMC - BLAZER									
R05432			10989A	111662	2/15/2001	M	0	0	1
Subtotal							0	0	

Default Report Title:	Unit Usage Summary	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Unit/UnitUsageParm.aspx	Report File:	Reports/Unit/UnitUsage.rpt						
Filter File:	Reports/Unit/_UnitUsageFilters.aspxX	Export Report File:	n/a						
Purpose:	Report displays unit usage information – along with the parking and maintenance locations. Meter and usage information is also displayed								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		None					
VIEW_UDC_MAIN		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
VIEW_UNIT_HIST_LASTYR		Unit Status		Unit Status					
VIEW_UNIT_HIST_LCP		Activity Code		Activity Code					
VIEW_UNTI_HIST_YTD		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Spec number		Attach Spec number					
		User Class 1-5		User Class 1-5					
		Delivery Location		Delivery Location					
		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
Other Parameters:	n/a								
Default Selection Formula:	(VIEW_UDC_MAIN.METER_TYPE is NOT NULL or VIEW_UDC_MAIN.METER_TYPE2 is NOT NULL) and VIEW_UDC_MAIN.UNIT_TYPE = "U"								

248. Unit Zone Non-Compliance Report

Unit Zone Non-Compliant

Fle

Report Printed: 11/24/2021 09:35:08 By User: C

Unit No & Description	Excluded?	Status	Maint Loc	Emis Rate Compliant	DVS Year Compliant	Vision Compliant	Max Range Compliant	Battery Rang Compliant
ZONE: DEMO1 - USER								
& -		A	FM	NO	NO	NO	NO	YES
111662 - 2000 - FORD - FOCUS		A	FM	NO	NO	NO	NO	YES
1123654 - 1990 - SULLAIR - UNKNOWN		A	FM	NO	NO	NO	NO	YES
12-C - 2000 - GMC - IMPALA		A	FM	NO	NO	NO	NO	YES
1978 - 2016 - HONDA - CIVIC DXG		A	FM	NO	NO	NO	NO	YES
222333444 - 2008 - VOLVO - S80		A	FM	NO	NO	NO	NO	YES
222333555 - 2008 - VOLVO - S80		A	FM	NO	NO	NO	NO	YES
7919A - 2000 - CHRYSLER - CARAVAN		A	FM	NO	NO	NO	NO	YES
7919B - 2011 - ASTRO - VAN 2WD		A	FM	NO	NO	NO	NO	YES
7919C - 2011 - ASTRO - VAN 2WD		A	FM	NO	NO	NO	NO	YES
7919D - 2011 - ASTRO - VAN 2WD		A	FM	NO	NO	NO	NO	YES
7919E - 2011 - ASTRO - VAN 2WD		A	FM	NO	NO	NO	NO	YES
7919F - 2011 - ASTRO - VAN 2WD		A	FM	NO	NO	NO	NO	YES
7919G - 2011 - ASTRO - VAN 2WD		A	FM	NO	NO	NO	NO	YES
9876543221 - 1990 - SULLAIR - UNKNOWN		A	FM	NO	NO	NO	NO	YES
9876543436 - 2008 - VOLVO - S80		A	FM	NO	NO	NO	NO	YES
9876543437 - 2008 - VOLVO - S80		A	FM	NO	NO	NO	NO	YES
9876543438 - 2008 - VOLVO - S80		A	FM	NO	NO	NO	NO	YES
9876543439 - 2008 - VOLVO - S80		A	FM	NO	NO	NO	NO	YES
9876543800 -		A	FM	NO	NO	NO	NO	YES
9876543805 -		A	FM	NO	NO	NO	NO	YES
9876543823 -		A	FM	NO	NO	NO	NO	YES
9876543824 -		A	FM	NO	NO	NO	NO	YES
9876543825 -		A	FM	NO	NO	NO	NO	YES
9876543827 -		A	FM	NO	NO	NO	NO	YES
9876543829 -		A	FM	NO	NO	NO	NO	YES
9876543830 -		A	FM	NO	NO	NO	NO	YES
9876543835 -		A	FM	NO	NO	NO	NO	YES
9876543836 -		A	FM	NO	NO	NO	NO	YES

Default Report Title:	Unit Zone Non-Compliance Report	Version:	22.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2021
ASP File:	Reports/Unit/UnitZoneNonCompliantParm.aspx	Report File:	Reports/Unit/UnitZoneNonCompliant.rpt						
Filter File:	Reports/Unit/_UnitZoneNonCompliantFilters.aspx	Export Report File:	n/a						
Purpose:	The Unit Zone Non-Compliance report is based off of the Zones screen. Groups default to 'Zone'. User must select either 'Zone' or 'Zone Group' as a filter. The Unit Standard Filters are also available. The report lists all units that are not compliant for the specific Zone / Zone Group and shows which of the 5 Categories the unit failed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DEPT_MAIN		Zone		Zone			Unit Number		
EMIS_RATE		Unit Number							
EMIS_RATE_1 (alias)		Owning Department							
MODULE_FLAGS		Using Department							
PROD_GEN		Charge Code							
SPEC_PROD		Asset Class							
TECH_SPEC									
VIEW_UDC_MAIN									
VIEW_UNIT_ZONES									
VIEW_ZONE_CLASS_UNIT									
ZONE_CHG_CD									
ZONE_CHG_RULE									

249. Unit Zone Non-Compliance Forecast Report Charges

Unit Zone Non-Compliant Forecast

Fleet

Report Printed: 11/24/2021 09:07:52 By User: CSI

Unit No & Description	Status	Maint Loc	Emis Rate Compliant	DVS Year Compliant	Vision Compliant	Max Range Compliant	Battery Range Compliant	Forecast Charges
ZONE: DEMO1 - USER								
& -	A	FM	NO	NO	NO	NO	YES	30.00
111662 - 2000 - FORD - FOCUS	A	FM	NO	NO	NO	NO	YES	30.00
1123654 - 1990 - SULLAIR - UNKNOWN	A	FM	NO	NO	NO	NO	YES	30.00
12-C - 2000 - GMC - IMPALA	A	FM	NO	NO	NO	NO	YES	30.00
1978 - 2016 - HONDA - CIVIC DXG	A	FM	NO	NO	NO	NO	YES	30.00
222333444 - 2008 - VOLVO - S80	A	FM	NO	NO	NO	NO	YES	30.00
222333555 - 2008 - VOLVO - S80	A	FM	NO	NO	NO	NO	YES	30.00
7919A - 2000 - CHRYSLER - CARAVAN	A	FM	NO	NO	NO	NO	YES	30.00
7919B - 2011 - ASTRO - VAN 2WD	A	FM	NO	NO	NO	NO	YES	30.00
7919C - 2011 - ASTRO - VAN 2WD	A	FM	NO	NO	NO	NO	YES	30.00
7919D - 2011 - ASTRO - VAN 2WD	A	FM	NO	NO	NO	NO	YES	30.00
7919E - 2011 - ASTRO - VAN 2WD	A	FM	NO	NO	NO	NO	YES	30.00
7919F - 2011 - ASTRO - VAN 2WD	A	FM	NO	NO	NO	NO	YES	30.00
7919G - 2011 - ASTRO - VAN 2WD	A	FM	NO	NO	NO	NO	YES	30.00
9876543221 - 1990 - SULLAIR - UNKNOWN	A	FM	NO	NO	NO	NO	YES	30.00
9876543436 - 2008 - VOLVO - S80	A	FM	NO	NO	NO	NO	YES	30.00
9876543437 - 2008 - VOLVO - S80	A	FM	NO	NO	NO	NO	YES	30.00
9876543438 - 2008 - VOLVO - S80	A	FM	NO	NO	NO	NO	YES	30.00
9876543439 - 2008 - VOLVO - S80	A	FM	NO	NO	NO	NO	YES	30.00
9876543800 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543805 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543823 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543824 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543825 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543827 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543829 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543830 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543835 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543836 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543837 -	A	FM	NO	NO	NO	NO	YES	30.00
9876543838 -	A	FM	NO	NO	NO	NO	YES	30.00

Default Report Title:	Unit Zone Non-Compliance Forecast Report Chg	Version:	22.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2021
ASP File:	Reports/Unit/UnitZoneNonCompForecastExist	Report File:	Reports/Unit/UnitZoneNonCompForecast.rpt						
Filter File:	Reports/Unit/_UnitZoneNonCompForecastExistFilters	Export Report File:	n/a						
Purpose:	The Unit Zone Non-Compliance report is based off of the Zones screen. Groups default to 'Zone'. The report lists all units that are not compliant and shows which of the 5 Categories the unit failed. The user also selects how far in advance they want to 'forecast' expenses. Those potential expenses are also listed. This is ran from the same parameters as the Unit Zones Non-Compliant Existing report.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
BILL_PERIOD_LOC_HIST		Zone		1 Day (1)			Zone		
DEPT_MAIN		Unit Number		1 Week (7)					
EMIS_RATE		Owning Department		1 Month (30)					
EMIS_RATE_1 (alias)		Using Department		1 Quarter (90)					
MODULE_FLAGS		Charge Code		1 Half (180)					
PROD_GEN		Asset Class		1 Year (365)					
SPEC_PROD									
TECH_SPEC									
VIEW_UDC_MAIN									
VIEW_UNIT_ZONES									
VIEW_ZONE_CLASS_UNIT									
ZONE_CHG									
ZONE_CHG_CD									
ZONE_CHG_RULE									
Other Parameters:	n/a								
Default Selection Formula:	MODULE_FLAGS.MOD_FLAG_NO = 2032.00 and (VIEW_UNIT_ZONES.EXCLUDED_FL is NULL or VIEW_UNIT_ZONES.EXCLUDED_FL = 0)								

250. Unit Zone Non-Compliance Existing Report Charges

Unit Zone Non-Compliant Budget

Fleet

Report Printed: 11/24/2021 09:01:55 By User: CSI

Unit No & Description	Status	Maint Loc	Emis Rate Compliant	DVS Year Compliant	Vision Compliant	Max Range Compliant	Battery Range Compliant	Billed Charges
ZONE: DEMO1 - USER								
7919G - 2011 - ASTRO - VAN 2WD	A	FM	NO	NO	NO	NO	YES	30.00
JOKKK -	A	FM	NO	NO	NO	NO	YES	30.00
JWWMUNIT2 - 2021 - SAFARI - VAN	A	FM	NO	NO	YES	NO	YES	30.00
Unit count for Zone -DEMO1 :		3						90.00
ZONE: DEMOZONE - DEMO FOR TOIS								
GDSHOP - 2021 - SAFARI - VAN	A	GDU	YES	YES	YES	NO	YES	50.00
GDSHOP2# - 2021 - SAFARI - VAN	A	NORMM	YES	YES	YES	NO	YES	50.00
JWWMUNIT1 - 2021 - SAFARI - VAN	A	FM	YES	YES	YES	NO	YES	50.00
UI218 - 2000 - FORD - FOCUS	A	FM	YES	YES	YES	NO	YES	50.00
Unit count for Zone -DEMOZONE :		4						290.00
ZONE: TESTZONE2 - TESTZONE2 DESCRIPTION								
GDNEW11 - 2017 - CARWEB MAKE6 - CARWEB MODEL5	A	FM	YES	YES	YES	NO	YES	50.00
Unit count for Zone -TESTZONE2 :		1						340.00

Default Report Title:	Unit Zone Non-Compliance Existing Report Chgs	Version:	22.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2021
ASP File:	Reports/Unit/UnitZoneNonCompForecastExistParm	Report File:	Reports/Unit/UnitZoneNonCompExist.rpt						
Filter File:	Reports/Unit/_UnitZoneNonCompliantFilters.aspX	Export Report File:	n/a						
Purpose:	The Unit Zone Non-Compliance report is based off of the Zones screen. Groups default to 'Zone'. The report lists all units that are not compliant and shows which of the 5 Categories the unit failed. The user also selects the fiscal period in which to run. Charges from the period(s) are calculated and displayed for each group. This is ran from the same parameters as the Unit Zones Non-Compliant Forecast report.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
BILL_PERIOD_LOC_HIST		Zone		Zone			Unit Number		
DEPT_MAIN		Unit Number							
EMIS_RATE		Owning Department							
EMIS_RATE_1 (alias)		Using Department							
MODULE_FLAGS		Charge Code							
PROD_GEN		Asset Class							
SPEC_PROD									
TECH_SPEC									
VIEW_UDC_MAIN									
VIEW_UNIT_ZONES									
VIEW_ZONE_CLASS_UNIT									
ZONE_CHG									
ZONE_CHG_CD									
ZONE_CHG_RULE									
Other Parameters:	From Period		To Period						
Default Selection Formula:	MODULE_FLAGS.MOD_FLAG_NO = 2032.00 and (ZONE_CHG.BILLED_PD >= From Period and ZONE_CHG.BILLED_PD <= To Period)								

251. Commercial Vendor History

Vendor History

Report Printed: 1/26/2011 16:03:58AM By User: CSI

Vendor No.	Vendor Name	Comm Service	Parts	Fuel	Total Purchased
%	test	5	0		5
*772	testing		7		7
0000000012	7k farms	29	1,094	50	1,173
0000000022	AIR TECH INC			8	8
0000000081	PRIME FOODS		9		9
0000000082	RAY ENVELOPE COMPANY			303	303
0000000137	INFORMIX SOFTWARE		10		10
0000000445	test		22,690	38	22,728
0000000466	UNISOURCE		1,684		1,684
0000000525	RAM TOOL SUPPLY INC		15		15
0000000638	ANDERSON FORD LINCOL	259		40	299
0000000772	Tenn Test Vendor		1,643		1,643
0000007110	Tenn Ven 2		49		49
0000007119	Tenn Ven 1		388		388
0000020874	BROOKS AUT-001		219	6	225
0000059693	MANAGEMENT CONSULTIN		8		8
0000060472	EXODUS AUT-001		98		98
0000063497	Tenn Commercial Test	637			637
0000069693	MANAGEMENT CONSULTIN		8		8
0000079693	vdot vendor	2,020	3,270		5,290
0000088388	Tenn Ven 2		6		6
0000094580	test		7,524		7,524
0000099693	MANAGEMENT CONSULTIN		8		8
000010606801	SMILE CENTER, P.C.			16	16
000010607501	CENTLIVRE VILLAGE AP		0		0
000010607901	SPARKMAN, DEBORAH AN		16		16
000010607902	SPARKMAN, DEBORAH AN		32		32
0000729693	MANAGEMENT CONSULTIN		1,207		1,207

Default Report Title:	Commercial Vendor History	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Vendor/VendorHistParm.aspX	Report File:	Reports/Vendor/VendorHist.rpt						
Filter File:	Reports/Vendor/_VendorHistoryFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by vendor the total costs for commercial, parts fuel and total for 3.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VENDOR		Vendor Number							
VIEW_VENDOR_HISTORY									

252. Work Order Accident Entry

Accident Entry

Asset Solutions Division

Report Printed: 1/26/2011 10:07:27AM By User: CSI

Accident Information

Accident	1	Entry Date	11/18/2009 8:00:16AM
Unit Information	40005 - 2000 INGER RAND 250 CFM	Alt Unit Number	

Unit Information

Vin #	1A9T22213MC085479	Using Department	6287 - Elec Operations Transmission
License #	XR31488	License State	PA
Operator	111 - STONE, EILEEN	Operator Department	

Driver Information

Driver's License #	RP32153	Country	USA	State	PA
E-mail		Supervisor			
Phone					

Insurance Company Information

Company	STATE FARM	Policy #	3215683-321
Expire Date	11/30/2011 12:00:00AM	Contact Phone	610-879-3232

Trip

Trip Origination	WAYNE, PA	Destination	CANTON, OH
Start Time	11/2/2010 9:37:08AM	Purpose	Deliver goods.

Trip Questions

Was trip within drive scope?	Y	Did driver deviate from assigned route?	N
Engaged in unauthorized activity?	N	Within Standard working hours?	Y
On duty during accident?	Y		

Location

Date	11/4/2010 9:42:54AM	Came to 4-way stop. Was first at intersection. Stopped and proceeded through intersection. Car came from left and struck back passenger side of car.	
Address	5004 Polar Court	Country	
City		State	
Type	VEHICULAR	Cause	NEGLIGENCE

Condition

Weather Condition:	GOOD				
Road Condition:	GOOD				
Visibility:	GOOD				
Seat Belt Used	Y	Personal Injury	Y	Fatalities	N

Police Information

Report #	POL-3218	Police Report?	Y	Department	COLUMBUS PD
Officer Name	JON ROWE	Address	3215 South Old State Road		
City	Columbus	State		Country	
Drugs	N	Sobriety Test	Passed	Date Cleared	11/4/2010 9:46:40AM

Default Report Title:	Accident Entry	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOAccidentEntryParm.aspx	Report File:		Reports/WorkOrder/WOAccidentEntry.rpt					
Filter File:	Reports/WorkOrder/_WOAccidentFilters.aspX	Export Report File:		n/a					
Purpose:	The Accident Entry report listst those units that have been reportedly in an accident. The report lists information on the unit, driver and insurance. Other information listed would be; nature of trip, location, conditions of road and weather. The last part of the report displays the police report, any witness information, insurance information, the work order and any vendors. Ran from both screen and menu.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		<i>Accident Number</i>							
COMPANY_MAIN									
COUNTRY_CODE_LOCATION (alias)									
COUNTRY_CODE_OPEARATOR_LIC									
COUNTRY_CODE_POLICE (alias)									
DEPT_MAIN									
DEPT_MAIN_EMP (alias)									
EMP_MAIN									
EMP_MAIN_OPER (alias)									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									
VIEW_UNIT_LICENSE									
MODULE_FLAGS (sub-report)									
COUNTRY_CODE (sub-report)									
VICTIM_WITNESS (sub-report)									
VIEW_O_JOB (sub-report)									
VIEW_O_WO (sub-report)									
UNIT_DAMAGE_ESTIMATE (sub-rpt)									
VENDOR (sub-report)									
Other Parameters:	N/A								
Default Selection Formula:									

253. Work Order Accident Job Cost

Accident Job Cost

Asset Solutions Division

Report Printed: 1/26/2011 10:15:03AM By User: CSI

WO No	Unit No	Job Open Date	Job Code	Job Location	Status	Job Rsn	External Data	Labor Cost	Part Cost	Comm Cost	Total Cost
Maintenance Loc: BRITES - Brians Location											
Unit No: 402157 - 1993 - INGER RAND - AIR COMPRESS											
533114604	402157	6/14/2006 10:56:51A	03-01	BRITES	DON	A		0.00	0.00	430.00	430.00
Unit No: 402157 Job Count: / 6								0.00	0.00	530.00	530.00
Unit No: 402167 - 1974 - PULL-TENS - TRAILER											
533114947	402167	8/16/2006 11:16:34A	01-01	NORMM	DON	A		0.00	0.00	363.28	363.28
533114879	402167	7/4/2006 1:00:01PM	01-01	NORMM	DON	A		0.00	0.00	38.78	38.78
533114877	402167	7/2/2006 2:10:01PM	01-01	NORMM	DON	A		0.00	0.00	363.28	363.28
533114876	402167	7/3/2006 1:00:01PM	01-01	NORMM	DON	A		0.00	0.00	38.78	38.78
533114875	402167	7/1/2006 2:10:01PM	01-01	NORMM	DON	A		0.00	0.00	363.28	363.28
1002-D	402167	6/25/2006 2:10:01PM	01-01	NORMM	DON	A		0.00	0.00	363.28	363.28
533114861	402167	6/26/2006 2:10:01PM	01-01	NORMM	DON	A		0.00	0.00	363.28	363.28
1002-B	402167	6/23/2006 2:10:01PM	01-01	NORMM	DON	A		0.00	0.00	390.78	390.78
533114860	402167	6/21/2006 3:10:01PM	01-01	NORMM	DON	A		0.00	0.00	445.43	445.43
533115220	402167	7/25/2006 9:44:35A	20-11	BRITES	DON	A		1.73	0.00	0.00	1.73
533115220	402167	7/18/2006 2:43:58PM	01-01-001	BRITES	DON	A		0.00	0.00	0.00	0.00
533115220	402167	6/30/2006 2:37:11PM	04-13-002	BRITES	DON	A		0.00	30.94	0.00	30.94
533115380	402167	9/27/2006 11:17:28A	01-01	BRITES	DON	A		20.20	0.00	0.00	20.20
Unit No: 402167 Job Count: / 13								21.93	30.94	2,730.17	2,783.04
Unit No: 402180 - 2000 - GMC - EXPRESS											
3213899064	402180	5/30/2008 3:20:52PM	01-01	BRITES	WFA	A		0.00	0.00	0.00	0.00
Unit No: 402180 Job Count: / 1								0.00	0.00	0.00	0.00
Maintenance Loc: BRITES Job Count: / 33								341.70	434.61	4,850.97	5,627.28

Default Report Title:	Work Order Accident Job Cost	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	September 2015
ASP File:	Reports/WorkOrder/WOAccidentJobCost.aspx	Report File:	Reports/WorkOrder/WoAccidentJobCost.rpt						
Filter File:	Reports/WorkOrder/_WoAccidentFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by work order the unit, job, start time, reason, location and costs.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		None			None		
VIEW_O_JOB		Location		Location			Work Order		
VIEW_O_WO		WO Reason		WO Reason			Unit		
VIEW_UDC_MAIN		Job Reason		Job Reason			Open Date		
		Job Code		Job Code			Job Code		
		Job System Code		Job System Code			Location		
		Job Using Department		Job Using Department			Job Reason		
		Job Owning Department		Job Owning Department			External Data		
		WO Open Month		WO Open Month					
		Fiscal Period		Fiscal Period					
		Unit / Comp / Department Number		Unit / Comp / Department Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
Other Parameters:	Add Markup?		Hide Cost						
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and VIEW_O_JOB.JOB_RSN_ACCIDENT_FL = 'Y'								

254. Work Order Aging

Asset Solutions Division

Report Printed: 1/26/2011 10:19:37AM By User: CSI

Work Order Aging

W.O. No	Unit No	Unit Description	Using Dept No	W.O. Reason	Status	Open Date/Time	Duration (Hrs)	Mntc. Downtime	Labor Hrs	Job Count	Jobs Done
Parking Loc: FRED - FREDERICK SERVICE CENTER											
Unit Status: A - Active Unit											
166680	33166	2001 ALTEC L34 BUCKET	1240	S	C	2/14/2003 1:14:22PM	3	3	5.5	3	3
169935	33166	2001 ALTEC L34 BUCKET	1240	U	C	3/4/2003 7:10:40PM	-	0	3.5	1	1
170211	33166	2001 ALTEC L34 BUCKET	1240	U	C	3/5/2003 2:26:26PM	-	0	1.0	1	1
18372	33166	2001 ALTEC L34 BUCKET	1240	U	C	5/8/2003 9:52:25PM	-	0	0.5	1	1
202865	33166	2001 ALTEC L34 BUCKET	1240	S	C	5/22/2003 5:17:07PM	-	0	2.0	1	1
203263	33166	2001 ALTEC L34 BUCKET	1240	U	C	5/23/2003 11:17:35AM	-	0	0.0	1	1
207748	33166	2001 ALTEC L34 BUCKET	1240	P	C	6/5/2003 7:17:26PM	-	0	4.5	2	2
208464	33166	2001 ALTEC L34 BUCKET	1240	U	C	6/6/2003 4:37:30PM	-	0	6.0	1	1
211122	33166	2001 ALTEC L34 BUCKET	1240	S	C	6/13/2003 2:26:22PM	-	0	1.0	1	1
211243	33166	2001 ALTEC L34 BUCKET	1240	R	C	6/13/2003 5:30:18PM	-	0	8.5	1	1
212641	33166	2001 ALTEC L34 BUCKET	1240	U	C	6/17/2003 10:32:04PM	-	0	2.0	1	1
216640	33166	2001 ALTEC L34 BUCKET	1240	U	C	6/26/2003 6:19:02PM	770	299	13.5	5	5
219024	33166	2001 ALTEC L34 BUCKET	1240	U	C	7/28/2003 10:57:08PM	45	30	20.0	5	5
220562	33166	2001 ALTEC L34 BUCKET	1240	U	C	8/21/2003 10:26:05PM	-	0	2.0	1	1
220617	33166	2001 ALTEC L34 BUCKET	1240	S	C	8/22/2003 2:12:04PM	-	0	6.0	1	1
221039	33166	2001 ALTEC L34 BUCKET	1240	U	C	8/29/2003 1:50:44PM	1	0	6.0	2	2
221051	33166	2001 ALTEC L34 BUCKET	1240	U	C	8/29/2003 3:45:18PM	-	0	2.0	1	1
222140	33166	2001 ALTEC L34 BUCKET	1240	U	C	9/17/2003 9:44:21PM	-	0	2.0	1	1
222399	33166	2001 ALTEC L34 BUCKET	1240	U	C	9/22/2003 8:26:47PM	-	0	0.5	1	1
222889	33166	2001 ALTEC L34 BUCKET	1240	U	C	9/30/2003 9:30:11PM	-	0	2.0	1	1
223723	33166	2001 ALTEC L34 BUCKET	1240	S	C	10/14/2003 7:43:40AM	54	39	6.0	3	3
226138	33166	2001 ALTEC L34 BUCKET	1240	U	C	11/21/2003 2:23:58PM	-	0	1.0	1	1

Default Report Title:	Work Order Aging	Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOAgeParm.aspX	Report File:	Reports/WorkOrder/WoAge.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of work orders by location, this report displays the unit and description, the status of the order, when it was opened, how many jobs are to be performed on the unit, how many have be done and the duration of hours.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		None			Work Order		
UNIT_DOWNTIME		WO Location		WO Location			Unit Number		
VIEW_O_JOB		WO Open Date		WO Open Date			Using Department		
VIEW_O_WO		WO Owning Department		WO Owning Department			Visit Reason		
VIEW_UDC_MAIN		WO Status		WO Status			Status		
		WO Suspended Status		WO Suspended Status			Open Date		
		WO Using Department		WO Using Department					
		WO Visit Reason		WO Visit Reason					
		WO Type		WO Type					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_O_JOB.ORIG_JOB_ID is NULL								

255. Work Order Assigned Jobs

Assigned Jobs

Asset Solutions Division

Report Printed: 1/26/2011 10:32:43AM By User: CSI

Unit	W/O No	Job	Job Description	Job Notes	RE	Prty	Est. Hr	Status
Location: ARNO - ARNOLD SERVICE CENTER				Shift: No Shift Assigned -				
Crew/Employee: - Unassigned Job								
43945	234537	05-PM-021	PERFORM P1 PM1	per check list	U	0	0.0	WIP
43945	234537	05-45-100	PERFORM OIL CHANGE	oil and filter	U	0	0.0	WIP
43945	234537	05-12-002	PERFORM Daily Torque Check	torque nuts	U	0	0.0	WIP
44738	234589	01-83-004	REPAIR FITTING	replaced broken fitting on upper controls tool circuit purge system	U	0	0.0	WIP
43025	235260	01-03	REPAIR INSTRUMENTS, GAUGES, METERS	Cancelled from Work Order# 235259. By User ID MSCJULLI on 1/18/2005 10:16:03 AM.	P	5	0.0	WIP
	235260	01-03			P	5		WIP
Parts For Job Include:								
41282	533115281	05-PM-021	PERFORM P1 PM1		P	4	2.0	WFA
42156	533115504	05-PM-023	PERFORM SI STATE INSPECTION DOT	Second inspection	P	2	3.0	VEN
42156	533115504	01-00-001	REPAIR FOR SERVICE		S	1	0.0	VEN
42156	533115512	20-0B	TRANSPORT POLICE UNIT	Parts For Job Include: Part BRI020 #20 Qty 1 Cost 0 Part BRI019 PART #19 Qty 1 Cost 0	P	5	0.0	VEN
	533115512	20-0B			P	5		VEN
Parts For Job Include:								
42156	533115512	02-00-001	INSPECT FOR SERVICE		S	1	0.0	VEN
42156	533115512	05-PM-021	PERFORM P1 PM1		P	4	2.0	VEN
42156	533115512	05-PM-023	PERFORM SI STATE INSPECTION DOT		P	2	3.0	VEN
49201	987654932	01-00-001	REPAIR FOR SERVICE		S	1	0.0	WFA
Total Jobs:							30.0	
Location/Shift Summary: ARNO -					Total Jobs: 39		30.0	

Default Report Title:	Work Order Assigned Jobs	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2023
ASP File:	Reports/WorkOrder/WOAssignedJobsParm.aspX	Report File:	Reports/WorkOrder/WoAssignedJobs.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location of where jobs are assigned. This report lists the unit and work order numbers, the job code, descriptions and any notes, the estimated hours and status of the order.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		Location		Shift Code			Emp ID		
EMP_MAIN									
NOTES									
SHIFT_DEF									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									

256. Work Order Campaign Job Cost

Campaign Job Cost

Asset Solutions Division

Report Printed: 1/26/2011 11:52:06AM By User: CSI

Campaign No:	816	testing	Reference No:		Reported By:	12	
Job Code:	01-01-001	Unit Count:	3155	Est Labor Hrs:	0.00	Est Job Cost:	\$0
Create Date:	1/24/2006	Preferred Date:	2/2/2006	Earliest Date:	2/1/2006	Latest Date:	12/30/2006

Work Order	Unit No	Job Open Date	Job Location	Status	Job Rsn	Labor Hours	Labor Cost	Part Cost	Comm Cost	Total Cost
WO Using Dept: 0010 - EXECUTIVE										
237316	111662	3/6/2007	NORMM	VEN	1	0.00	0.00	0.00	0.00	0.00
237776	LIZZIE02	11/2/2006	TESTP	DON	1	0.00	0.00	0.00	0.00	0.00
533110777	1234567897	11/15/2006	BRITES	WFA	1	0.00	0.00	0.00	0.00	0.00
533112981	402156	1/11/2006	NORMM	WR	1	3.00	300.00	0.00	0.00	300.00
533113743	402155	3/6/2006	BRITES	DON	1	5.00	101.00	0.00	0.00	101.00
533114916	402159	8/7/2006	NORMM	DON	3	0.50	55.24	42.40	0.00	97.64
533115029	402158	6/15/2006	NORMM	DON	1	0.00	0.00	0.00	0.00	0.00
533115181	402157	6/28/2006	NORMM	DON	1	0.00	0.00	0.00	0.00	0.00
533115501	402161	11/6/2006	BRITES	DON	1	0.00	0.00	0.00	105.00	105.00
533115540	1234567901	11/28/2006	NORMM	WFA	1	0.00	0.00	273.62	0.00	273.62
987654416	RICHTEST	1/9/2007	BRITES	DON	1	0.00	0.00	0.00	0.00	0.00
987654433	1234567912	1/22/2007	NORMM	WIP	1	0.00	0.00	0.00	0.00	0.00
987654655	10	4/5/2007	WEIR	DON	1	5.00	0.00	0.00	0.00	0.00

WO Using Dept: 0010	Job Count: 13	456.24	316.02	105.00	877.26

Default Report Title:	Work Order Campaign Job Cost	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOCampaignJobCostParm	Report File:	Reports/WorkOrder/WoCampaignJobCost.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by campaign number. This report displays the unit, work order number, job, location, reason, all costs and dates for completion.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		Campaign Number		None			None		
CAMPAIGN				Location			Work Order		
VIEW_O_JOB				WO Reason			Unit		
VIEW_O_WO				Job Reason			Open Date		
VIEW_UDC_MAIN				Job Code			Location		
				Job System Code					
				Job Using Department					
				Job Owning Department					
				WO Open Month					
				Fiscal Period					
				Unit / Comp / Department Number					
				Unit Status					
				Activity Code					
				Billing Code					
				MCC					
				Operator Class					
				Asset Class					
				Category					
				Tech Spec					
				Year					
Other Parameters:	Hide Detail		Include Markup						
Default Selection Formula:	VIEW_O_JOB.CAMPAIGN_NO is NOT NULL								

257. Work Order Closed Analysis

Closed Work Order Analysis

Asset Solutions Division

Report Printed: 1/26/2011 10:22:34AM By User: CSI

WO No	Unit No	Unit Description	WO Reason	Job Count	Closed Date/Time	Downtime Hours		Labor Hrs	Total Cost
						Maintenance	Operational		
WO Owning Dept: 0914 - BLDG MAINT - HAGERSTOWN									
Maintenance Loc: WILL - WILLIAMSPORT SERVICE CENTER									
52078	42274	1992 W150 4X4 PICKUP	S	1	8/21/2001 12:01:00AM	0.0	0.0	8.5	340.00
59100	35096	1998 ELECTRIC FL-5000#	S	1	10/30/2001 12:02:00AM	0.0	0.0	0.5	20.00
59645	42274	1992 W150 4X4 PICKUP	S	1	11/2/2001 12:02:00AM	0.0	0.0	1.0	40.00
60815	32126	2000 B-350 VAN	S	1	11/21/2001 12:01:00AM	0.0	0.0	6.0	240.00
62340	36197	1993 1500 4X2 PICKUP	S	1	12/4/2001 12:02:00AM	0.0	0.0	3.0	120.00
67249	32126	2000 B-350 VAN	S	1	1/25/2002 12:02:00AM	0.0	0.0	4.0	160.00
69337	36197	1993 1500 4X2 PICKUP	S	1	2/14/2002 12:02:00AM	0.0	0.0	-	0.00
69341	42274	1992 W150 4X4 PICKUP	S	1	2/14/2002 12:02:00AM	0.0	0.0	-	0.00
69752	32126	2000 B-350 VAN	U	1	2/20/2002 12:02:00AM	0.0	0.0	1.0	40.00
73090	36197	1993 1500 4X2 PICKUP	S	2	3/27/2002 12:01:00AM	0.0	0.0	7.0	280.00
75484	42274	1992 W150 4X4 PICKUP	U	1	4/23/2002 12:02:00AM	0.0	0.0	7.0	280.00
75633	32126	2000 B-350 VAN	S	2	4/24/2002 12:02:00AM	0.0	0.0	6.0	240.00
Summary for Maintenance Loc: WILL			Group 2 Total:		17	0.0	0.0	55.5	2,220.00
Total Work Orders: 15			Group 2 Average:		1.1	0.0	0.0	3.7	148.00
Summary for WO Owning Dept: 0914			Group 1 Total:		71	0.0	0.0	162.5	6,500.00
Total Work Orders: 54			Group 1 Average:		1.3	0.0	0.0	3.0	120.37

Default Report Title:	Work Order Closed Analysis	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOAnalysisParm.aspx	Report File:		Reports/WorkOrder/WoAnalysis.rpt					
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspx	Export Report File:		n/a					
Purpose:	Listing of all closed work orders by location, that lists the unit and description, the reason for the work, how many jobs were to be performed on the unit, when it was closed, the downtime for maintenance and operational and the total cost of the work.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		<i>None</i>			Work Order Number		
UNIT_DOWNTIME		WO Closed Date		WO Closed Date					
VIEW_O_JOB		WO Fiscal Period		WO Fiscal Period					
VIEW_O_WO		<i>WO Location</i>		WO Location					
VIEW_UDC_MAIN		WO Owning Department		WO Owning Department					
		WO Type		WO Type					
		WO Using Department		WO Using Department					
		WO Visit Reason		WO Visit Reason					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
Other Parameters:	Hide Detail								
Default Selection Formula:	VIEW_O_JOB.STATUS = "C" and VIEW_O_WO.STATUS <> "CAN"								

258. Work Order Commercial PO

Commercial Repair Purchase Order

TRANSPORTATION

Report Printed: 11/15/2006 10:37:29AM By User: CSI

Work Order No: 533112600

Work Order Reason: R

Location: NORMM

Unit Number: 0SS10 -- 1954 HOT LINE TOOL TLR

Open Date: 12/21/2005

Alt Unit Number:

Due Date: 12/21/2005

Tech Spec T5401 -- 1954 AB Chance Hotline Tool TI

Complete Date: 12/21/2005

Meter	Reading	Type
1	1.00	M
2	2.00	H

Closed Date: 02/03/2006

Purchase Order: LZ0000010058

Vendor Name: TESTER1

Vendor Number: 1

Vendor Address: 111 Any Street

Contact: RICK SHOEMAKER

PO Box 111

Phone: 8182331972

Memphis, TN 17237

Email: rickshoemaker@aol.com

Job Code	Description	Reason	Authorized Amount:
01-03	REPAIR INSTRUMENTS, GAUGES, METERS	W	\$10.00

Default Report Title:	Work Order Commercial PO	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:		Report File:	Reports/WorkOrder/WoCommPO.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing of all closed work orders by location, that lists the unit and description, the reason for the work, how many jobs were to be performed on the unit, when it was closed, the downtime for maintenance and operational and the total cost of the work. Ran from screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
O_COMM_CHG		<i>Work Order Number</i>		<i>Vendor Number</i>			<i>Work Order Number</i>		
O_WO									
UNIT_SYS									
UNIT_SYSCOMP									
VEND_REP									
VEND_REP_JOBS									
VENDOR									
VIEW_O_JOB									
VIEW_UDC_MAIN									
WAC									
Other Parameters:	Work Order Number								
Default Selection Formula:	O_WO.WO_NO = Work Order Number								

259. Work Order Open Jobs

Open Jobs Report

Asset Solutions Division
Report Printed: 2/9/2011 10:27:56AM By User: CSI

Job	Job Description	W/O No	Unit No.	RE	Status	Open Date	Due Date	Prior	Est. Hours	Charged Hours	Part Charges	Comm Charges
Maintenance Loc: AUGU - AUGUSTA SERVICE CENTER												
40-42-002	TRAVEL TIME RADIATOR	232977	33225	U	WIP	3/17/2004 7:57:37PM	3/17/2004	0.00	0.0	2.5	0.00	0.00
77-45-101	VENDOR WORK CATERPILLAR	233581	35827	V	WIP	3/16/2004 2:56:32PM	3/16/2004	0.00	0.0	0.0	0.00	1,211.84
PO-14-001	PARTS ORDER FRAME ASSEMBLY	234168	32236	B	WIP	3/16/2004 3:09:13PM	3/16/2004	0.00	0.0	0.0	79.37	0.00
PO-PO-001	PARTS ORDER FOR VEHICLE	231668	33360	U	WIP	2/19/2004 4:54:16PM	2/19/2004	0.00	0.0	1.0	0.00	0.00
Summary for Unit Status: A - Active Unit						Total Jobs:	26	0.92	46.0	40.5	2,759.14	1,391.84
Unit Status: F - Finalized Unit												
01-13-001	REPAIR FRONT BRAKES & DRUMS	232499	20335	U	WIP	2/26/2004 3:37:07PM	2/26/2004	0.00	0.0	3.0	0.00	0.00
05-PM-023	PERFORM SI STATE INSPECTION I	232499	20335	P	WIP	2/25/2004 2:59:02PM	2/25/2004	2.00	2.0	2.0	0.00	0.00
Summary for Unit Status: F - Finalized Unit						Total Jobs:	2	1.00	2.0	5.0	0.00	0.00
Summary for Maintenance Loc: AUGU - AUGUSTA SERVICE CENTER						Total Jobs:	28	0.93	48.0	45.5	2,759.14	1,391.84

Default Report Title:	Work Order Open Jobs	Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOOpenJobsParm.aspX	Report File:	Reports/WorkOrder/WOOpenJobs.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing of open jobs by location. This report displays the job code and description, the work order number, status, when it was opened and when it is due. Any charges associated with the work order are also displayed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		None		None			Job		
VIEW_O_WO		Job Location		Job Location			Work Order Number		
VIEW_OPENWOJOBS		Job		Job			Unit Number		
VIEW_UDC_MAIN		Job Status		Job Status			Job Reason		
		Job Open Date		Job Open Date			Job Status		
		Job Priority		Job Priority			Priority		
		Job Reason		Job Reason					
		Job System		Job System					
		Work Order		Work Order					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_O_JOB.STATUS is NOT ONE OF "WR", "DON", "CAN" and VIEW_O_JOB.ACT_LABOR_HRS = 0								

260. Work Order Open Work Orders

Open Work Orders

Asset Solutions Division

Report Printed: 2/7/2011 2:45:39PM By User: CSI

WO No	Unit No	Description	Type	WO Rsn	Open Date	Promised Date	Downtime Suspended	Job Count	Jobs Done
Maintenance Loc: NORMM - NORMANDIE COMPLEX MAINTENANCE									
Unit No: 40038 - 1900 - MOBEXCITER - SEMI-TLR									
3213899914	40038	1900 MOBEXCITER SEMI-TLR	U	1	7/21/2009 12:07:16AM			0	0
Unit No: 40038 Total Open Work Orders = 1								Job Summary:	0 0
Unit No: EQA209 - 2003 - FORD - NHL5170									
3213899789	EQA209	2003 FORD NHL5170	U	S	1/15/2010 2:43:18PM			0	0
Unit No: EQA209 Total Open Work Orders = 1								Job Summary:	0 0
Unit No: LIZZIE03 - 2000 - ALTEC - AM855 BUCKET									
3213899777	LIZZIE03	2000 ALTEC AM855 BUCKET	U	1	1/8/2010 4:20:22PM			0	0
Unit No: LIZZIE03 Total Open Work Orders = 1								Job Summary:	0 0
Unit No: R05436 - 2000 - GMC - BLAZER									
3213899775	R05436	2000 GMC BLAZER	U	1	1/6/2010 1:46:28PM			1	0
Unit No: R05436 Total Open Work Orders = 1								Job Summary:	1 0
Unit No: WE03 - 2008 - VOLVO - S80									
3213899790	WE03	2008 VOLVO S80	U	P	1/20/2010 2:13:41PM			2	0
Unit No: WE03 Total Open Work Orders = 1								Job Summary:	2 0
Maintenance Loc: NORMM Total Open Work Orders = 5								Job Summary:	3 0

Default Report Title:	Work Order Open Work Orders	Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOOpenParm.aspx	Report File:	Reports/WorkOrder/WoOpen.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing of all open work orders by location. This report prints the unit number and description, when it was opened, when it is due, if there was any downtime involved and the total count for the unit.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		None		None			Work Order Number		
VIEW_O_WO		WO Location		WO Location					
VIEW_OPENWOJOBS		WO Opened Date		WO Opened Date					
VIEW_UDC_MAIN		WO Promised Date		WO Promised Date					
		WO Type		WO Type					
		WO Using Department		WO Using Department					
		WO Owning Department		WO Owning Department					
		WO Reason		WO Reason					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_OPENWOJOBS.WO_STATUS = "O"								

261. Work Order Closed Summary

Closed Work Order Summary

Asset Solutions Division

Report Printed: 2/9/2011 10:35:16AM By User: CSI

W/O No	Unit No	Closed Date	Primary Meter	WO Rsn	Downtime Hours - Ops	Labor Hours	Labor Cost	Material Cost	Comm Cost	Total Cost
Maintenance Loc: BOYC - BOYCE SERVICE CENTER										
Unit Status: BOYC - Sold Unit										
50508	S0345213	8/1/2001 12:02:00AM	0	U	0.0	1.5	60.00	0.00	0.00	60.00
53974	S0345213	9/6/2001 12:02:00AM	0	S	0.0	6.0	240.00	0.00	0.00	240.00
57661	S0345213	10/15/2001 12:02:00AM	0	S	0.0	8.0	320.00	0.00	0.00	320.00
58107	S0345213	10/18/2001 12:02:00AM	0	U	0.0	9.5	380.00	0.00	0.00	380.00
58843	S0345213	10/26/2001 12:02:00AM	0	U	0.0	0.5	20.00	0.00	0.00	20.00
61285	S0345213	11/21/2001 12:02:00AM	0	U	0.0	2.0	80.00	0.00	0.00	80.00
63074	S0345213	12/11/2001 12:02:00AM	0	U	0.0	2.5	100.00	0.00	0.00	100.00
63817	S0345213	12/18/2001 12:02:00AM	0	S	0.0	6.0	240.00	0.00	0.00	240.00
64038	S0345213	12/20/2001 12:02:00AM	0	U	0.0	3.0	120.00	0.00	0.00	120.00
64189	S0345213	12/21/2001 12:02:00AM	0	U	0.0	6.0	240.00	0.00	0.00	240.00
64255	S0345213	12/24/2001 12:02:00AM	0	U	0.0	0.0	0.00	0.00	0.00	0.00
65454	S0345213	1/8/2002 12:02:00AM	0	U	0.0	0.5	20.00	0.00	0.00	20.00
69681	S0345213	2/20/2002 12:01:00AM	0	S	0.0	3.0	120.00	0.00	0.00	120.00
75672	S0345213	4/25/2002 12:01:00AM	0	S	0.0	3.5	140.00	0.00	0.00	140.00
Summary For Unit Status: BOYC					Group 2 Total:	0.0	135.0	5,400.00	0.00	5,400.00
Count of Work Orders:		47	Group 2 Average:		0.00	2.87	114.89	0.00	0.00	114.89

Summary For Maintenance Loc: BOYC					Group 1 Total:	0.0	1,965.0	78,600.00	0.00	78,600.00
Count of Work Orders:		556	Group 1 Average:		0.00	3.53	141.37	0.00	0.00	141.37

Default Report Title:	Work Order Closed Summary	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOClosedSumParm.aspx	Report File:	Reports/WorkOrder/WoClosedSum.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing of all closed work orders by location.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		None			None		
UNIT_DOWNTIME		WO Closed Date		WO Closed Date			Unit		
VIEW_O_JOB		WO Fiscal Period		WO Fiscal Period			Closed Date		
VIEW_O_WO		WO Location		WO Location			Reason		
VIEW_UDC_MAIN		WO Owning Department		WO Owning Department			Work Order		
		WO Type		WO Type					
		WO Using Department		WO Using Department					
		WO Visit Reason		WO Visit Reason					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
Other Parameters:	Hide Detail		Include Markup						
Default Selection Formula:	VIEW_O_WO.STATUS = "C"								

262. Work Order Cost Detail

Work Order Cost Detail				Asset Solutions Division	
Report Printed: 1/27/2011 8:59:56AM By User: CSI					
Work Order:	22311	Unit No:	21030	1991 TD8G DOZER	
WO Status:	Closed	WO Location:	PARK	Alt Unit No:	
Date Opened:	6/26/2000 12:00:00AM	WO Reason:	SCHEDULED	Serial No:	K005611
Date Complete:	6/26/2000 12:01:00AM	Meter 1 - M:	0	License No:	UNL WV
Date Closed:	6/26/2000 12:02:00AM	Meter 2 - H:	0	Tech Spec:	PS103
Using Dept:	6040 - OPER LINES-PARKERSBURG			Maint. Class:	ED1
<u>Work Order Notes:</u>					
(DATA_CVT) REPAIRED BROKEN OFF HEAD LIGHTS,UNSTUCK BRAKE ADJUSTERS AND ADJUSTED BRAKES.					
Repair Job: 08-PM - TROUBLESHOOT PREVENTIVE MAINTENANCE				Total Job Cost:	180.00
Job Location:	PARKERSBURG SERVICE CENTER		Labor Hours:	4.00	Labor Cost: 180.00
Repair Reason:	PREVENTIVE MAINT - S		Warranty Violation:	None	
Repair Job: 01-34 - REPAIR LIGHTING SYSTEM				Total Job Cost:	40.00
Job Location:	PARKERSBURG SERVICE CENTER		Labor Hours:	1.00	Labor Cost: 40.00
Repair Reason:	PREVENTIVE MAINT - S		Warranty Violation:	None	
Repair Job: 01-13 - REPAIR BRAKES				Total Job Cost:	80.00
Job Location:	PARKERSBURG SERVICE CENTER		Labor Hours:	2.00	Labor Cost: 80.00
Repair Reason:	PREVENTIVE MAINT - S		Warranty Violation:	None	
Contact:	Total Labor Hours:	7.00	Total Labor Cost:	280.00	
Notify Date:	Job Count:	3	Total Material Cost:	0.00	
Picked Up By:	Hours Opened:	0.0	Total Commercial Cost:	0.00	
Pick Up Date:	Total Work Order Cost:			360.00	

Default Report Title:	Work Order Cost Detail	Version:	20.0	DAF:	Y	Multi-Currency:	Y	Updated:	Oct 2019
ASP File:	Reports/WorkOrder/WOCostDetailParm.aspx	Report File:		Reports/WorkOrder/WoCostDetail.rpt					
Filter File:	Reports/WorkOrder/_WoWorksheetCostFilters.aspx	Export Report File:		n/a					
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		No Grouping		No Grouping			Work Order Number		
VIEW_UDC_MAIN (alias)		Using Department		Using Department					
(alias – view_udc_report)		Owning Department		Owning Department					
VIEW_WO_DETAIL		Visit Reason		Visit Reason					
VIEW_WO_WORKSHEET		Location		Location					
PARTS		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 - 5		User Class 1 - 5					
Other Parameters:	Show Job Notes		Show WO Notes						
Default Selection Formula:	VIEW_WO_DETAIL.Orig_Trans_ID is NULL and VIEW_JOB_WORKSHEET.Orig_Job_ID is NULL and VIEW_JOB_WORKSHEET.Job_Status <> "CAN"								

263. Work Order Cost Detail WO

Work Order Cost Detail

TRANSPORTATION

Report Printed: 07/05/2005 12:53:36 By User: CSI

Work Order:	234844	Unit No:	RICHTEST - 1999 ALTEC AT250G BKT	
WO Status:	Open	WO Location:	NORMM	Alt Unit No:
Date Opened:	10/30/2004 10:00:23	WO Reason:	SCHEDULED	Serial No: 123456789
Date Completed:		Meter 1 - M:	5	License No:
Date Closed:		Meter 2 - H:	0	Tech Spec No: B9909
Using Dept:	0010 - EXECUTIVE			Maint. Class: M06
Contact:		Total Labor Hours:	20.7	Total Labor Cost: 2,145.00
Notify Date:		Job Count:	3	Total Part Cost: 23.83
Picked Up By:		Hours Opened:	N/A	Total Commercial Cost: 0.00
Pick Up Date:				Total Work Order Cost: 2,168.83

Work Order Notes:

Repair Job: 02-AA - INSPECT TESTING system code				Total Job Cost: 738.83			
Repair Reason: PREVENTIVE MAINT - S		Labor Hours: 7.5		Labor Cost: 715.00			
Job Location: NORMANDIE COMPLEX MAINTENANCE							
Part No		Description		Quantity	Unit Price	Extended Cost	
P0420		TEST PART FOE SOW 115		1.0	19.50	19.50	
ST1		TEST PART		1.0	4.33	4.33	
				Total Part Charges		23.83	
Vendor		Invoice No.	Labor	Parts	Misc.	Tax	Vendor Cost
				Total Commercial Charges		0.00	

Repair Notes:

Repair Job: 05-PM-021 - PERFORM P1 PM1				Total Job Cost: 660.00			
Repair Reason: PREVENTIVE MAINT - S		Labor Hours: 6.2		Labor Cost: 660.00			
Job Location: NORMANDIE COMPLEX MAINTENANCE							
Part No		Description		Quantity	Unit Price	Extended Cost	
				Total Part Charges		0.00	
Vendor		Invoice No.	Labor	Parts	Misc.	Tax	Vendor Cost
				Total Commercial Charges		0.00	

Repair Notes:

Default Report Title:	Work Order Cost Detail WO	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Dec 2020
ASP File:		Report File:	Reports/WorkOrder/WoCostDetail_Wo.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. Prints only one work order at a time – ran from screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID			Transaction Type		
VIEW_UDC_MAIN (alias)									
(alias – view_udc_report)									
VIEW_WO_DETAIL									
VIEW_WO_WORKSHEET									

264. Work Order Cost Detail Warranty

Work Order Cost Detail				Asset Solutions Division	
Report Printed: 2/9/2011 10:46:23AM By User: CSI					
Work Order:	15199	Unit No:	S0342939	1998 B-350 VAN	
WO Status:	Closed	WO Location:	CONN	Alt Unit No:	
Date Opened:	3/15/2001 12:00:00AM	WO Reason:	SCHEDULED	Serial No:	2B7KB31Y0WK141747
Date Complete:	3/20/2001 12:00:00AM	Meter 1 - M:	0	License No:	
Date Closed:	3/20/2001 12:01:00AM	Meter 2 - H:	0	Tech Spec:	V9801
Using Dept:	0366 - SS CONTROLS - PA			Maint. Class:	M02
Work Order Notes:					
(DATA_CVT) STATE INSPECTION,PM, REPLACED FRONT BRAKE PADS, ROTATE TIRES, TUNE UP, REPLACER PLUGS AND WIRES, CAP & ROTOR , CHANGED AIR FILTER, OIL AND FILTER, SERVICE TRANSMISSION OIL AND FILTER. ROADTST TO DIAGNOS NOISE IN FRONT AXLE CHANGED FRONT TIRE TO SOLVE PROBLEM.					
Repair Job: 01-27 - REPAIR TRANSMISSION - MAIN, AUTOMATIC				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 05-PM-023 - PERFORM SI STATE INSPECTION DOT				Total Job Cost:	120.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	3.00	Labor Cost:	120.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 01-13 - REPAIR BRAKES				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 01-17 - REPAIR TIRES, TUBES, LINERS & VALVES				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 01-45 - REPAIR ENGINE				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 01-33 - REPAIR IGNITION SYSTEM				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Contact:	Total Labor Hours:	13.00	Total Labor Cost:	520.00	
Notify Date:	Job Count:	6	Total Material Cost:	0.00	
Picked Up By:	Hours Opened:	120.0	Total Commercial Cost:	0.00	
Pick Up Date:			Total Work Order Cost:	520.00	

Default Report Title:	Work Order Cost Detail Warranty	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOCostDetailParm.aspX	Report File:		Reports/WorkOrder/WoCostDetail_Warr.rpt					
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX	Export Report File:		n/a					
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. Prints warranty information also.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		No Grouping		No Grouping			Work Order Number		
VIEW_UDC_MAIN (alias)		Using Department		Using Department					
(alias – view_udc_report)		Owning Department		Owning Department					
VIEW_WO_DETAIL		Visit Reason		Visit Reason					
VIEW_WO_WORKSHEET		Location		Location					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 - 5					
Other Parameters:	Show Job Notes		Show WO Notes			Show Warranty Notes			
Default Selection Formula:	VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL and VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"								

265. Work Order Cost Dtl Warranty WO

Work Order Cost Detail

Asset Solutions Division

Report Printed: 2/9/2011 10:46:23AM By User: CSI

Work Order:	15199	Unit No:	S0342939	1998 B-350 VAN
WO Status:	Closed	WO Location:	CONN	Alt Unit No:
Date Opened:	3/15/2001 12:00:00AM	WO Reason:	SCHEDULED	Serial No: 2B7KB31Y0WK141747
Date Complete:	3/20/2001 12:00:00AM	Meter 1 - M:	0	License No:
Date Closed:	3/20/2001 12:01:00AM	Meter 2 - H:	0	Tech Spec: V9801
Using Dept:	0366 - SS CONTROLS - PA			Maint. Class: M02

Work Order Notes:

(DATA_CVT) STATE INSPECTION,PM, REPLACED FRONT BRAKE PADS, ROTATE TIRES, TUNE UP, REPLACER PLUGS AND WIRES, CAP & ROTOR, CHANGED AIR FILTER, OIL AND FILTER, SERVICE TRANSMISSION OIL AND FILTER. ROADTST TO DIAGNOS NOISE IN FRONT AXLE CHANGED FRONT TIRE TO SOLVE PROBLEM.

Repair Job: 01-27 - REPAIR TRANSMISSION - MAIN, AUTOMATIC		Total Job Cost:		80.00	
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 05-PM-023 - PERFORM SI STATE INSPECTION DOT		Total Job Cost:		120.00	
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	3.00	Labor Cost:	120.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 01-13 - REPAIR BRAKES		Total Job Cost:		80.00	
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 01-17 - REPAIR TIRES, TUBES, LINERS & VALVES		Total Job Cost:		80.00	
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 01-45 - REPAIR ENGINE		Total Job Cost:		80.00	
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		
Repair Job: 01-33 - REPAIR IGNITION SYSTEM		Total Job Cost:		80.00	
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		

Contact:	Total Labor Hours:	13.00	Total Labor Cost:	520.00
Notify Date:	Job Count:	6	Total Material Cost:	0.00
Picked Up By:	Hours Opened:	120.0	Total Commercial Cost:	0.00
Pick Up Date:			Total Work Order Cost:	520.00

Default Report Title:	Work Order Cost Detail Warranty WO	Version:	17.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2017
ASP File:		Report File:	Reports/WorkOrder/WoCostDetail_Warr_Wo.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. This report prints the warranty information and for one work order. This is ran from the screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID			Transaction Type		
VIEW_UDC_MAIN (alias)									
(alias – view_udc_report)									
VIEW_WO_DETAIL									
VIEW_WO_WORKSHEET									

266. Work Order Cost Detail Technician

Work Order Cost Detail

Fleet

Report Printed: 01/28/2021 16:04:03 By User: CSI

Work Order: 100756		Unit No:	R06547	1900 SAUBER 4400			
Repair Job: 05-16 - PERFORM SUSPENSION				Total Job Cost:	849.22		
Job Location: NORMANDIE & COMPLEX MAINTENANCE's		Labor Hours:	9.50	Labor Cost:	532.50		
Repair Reason: DRIVER REPORTED		Warranty Violation: None					
Employee Number	Employee Name	Start Time	End Time				
JWAPPR1	labor approval	07/07/2017 08:00:00	07/07/2017 15:30:00				
JWEMP4	JONES4,MONICA	07/16/2020 09:00:00	07/16/2020 11:00:00				
<u>Vendor Name</u>		<u>Invoice No.</u>	<u>Labor</u>	<u>Parts</u>	<u>Misc</u>	<u>Tax</u>	<u>Total Cost</u>
0000007474 -		3595-7	\$0.00	\$0.00	\$12.50	\$0.00	12.50
0000007474 -		3595-7	\$0.00	\$0.00	\$45.50	\$0.00	45.50
0000000001 - Johnston Medical Cer		3601-1	\$0.00	\$0.00	(\$22.50)	\$0.00	-22.50
0000007474 -		3595-7	\$0.00	\$0.00	\$12.50	\$0.00	12.50
0000000001 - Johnston Medical Cer		3601-1	\$0.00	\$0.00	\$12.50	\$0.00	12.50
0000007474 -		3595-7	\$0.00	\$0.00	\$45.50	\$0.00	45.50
0000000001 - Johnston Medical Cer		3601-1	\$0.00	\$0.00	(\$22.50)	\$0.00	-22.50
0000000001 - Johnston Medical Cer		3601-1	\$0.00	\$0.00	\$12.50	\$0.00	12.50
1 - tester1		345T	\$35.00	\$0.00	\$0.00	\$0.00	35.00
Total Charges							131.00
<u>Products</u>		<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>		
1		Unleaded - USGallons	11.90	1.41	16.78		
1		Unleaded - USGallons	5.70	1.64	9.34		
1		Unleaded - USGallons	5.00	1.70	8.50		
1		Unleaded - USGallons	11.90	1.41	16.78		
1		Unleaded - USGallons	11.90	1.41	16.78		
1		Unleaded - USGallons	11.90	1.41	16.78		
1		Unleaded - USGallons	11.90	1.41	16.78		
1		Unleaded - USGallons	11.90	1.41	16.78		
1		Unleaded - USGallons	11.90	1.41	16.78		
10		MOTOR OIL	1.00	1.00	1.00		
Total Charges							136.30
<u>Parts</u>		<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>		
P0120		TEST FOR C & VB	1.00	14.42	14.42		
JPREQ2		PART REQUEST TEST	1.00	35.00	35.00		
Total Charges							49.42

Default Report Title:	Work Order Cost Detail Technician	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOCostDetailParm.aspX	Report File:		Reports/WorkOrder/WoCostDetail_Tech.rpt					
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX	Export Report File:		n/a					
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. This report prints the warranty information and for one work order. There is a sub-report that displays technician information.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		<i>Work Order Number</i>		<i>Job ID</i>			<i>Transaction Type</i>		
VIEW_UDC_MAIN (alias)									
(alias – view_udc_report)									
VIEW_WO_DETAIL									
VIEW_WO_WORKSHEET									
Command (sub-report)									

267. Work Order Cost Detail Tech WO

Work Order Cost Detail

Fleet

Report Printed: 01/28/2021 16:04:03 By User: CSI

Work Order: 100756		Unit No:	R06547		1900 SAUBER 4400	
Repair Job: 05-16 - PERFORM SUSPENSION					Total Job Cost:	849.22
Job Location: NORMANDIE & COMPLEX MAINTENANCE's			Labor Hours:	9.50	Labor Cost:	532.50
Repair Reason: DRIVER REPORTED			Warranty Violation: None			
Employee Number	Employee Name	Start Time	End Time			
JWAPPR1	labor approval1	07/07/2017 08:00:00	07/07/2017 15:30:00			
JWEMP4	JONES4,MONICA	07/16/2020 09:00:00	07/16/2020 11:00:00			
<u>Vendor Name</u>	<u>Invoice No.</u>	<u>Labor</u>	<u>Parts</u>	<u>Misc</u>	<u>Tax</u>	<u>Total Cost</u>
0000007474 -	3595-7	\$0.00	\$0.00	\$12.50	\$0.00	12.50
0000007474 -	3595-7	\$0.00	\$0.00	\$45.50	\$0.00	45.50
0000000001 - Johnston Medical Cer	3601-1	\$0.00	\$0.00	(\$22.50)	\$0.00	-22.50
0000007474 -	3595-7	\$0.00	\$0.00	\$12.50	\$0.00	12.50
0000000001 - Johnston Medical Cer	3601-1	\$0.00	\$0.00	\$12.50	\$0.00	12.50
0000007474 -	3595-7	\$0.00	\$0.00	\$45.50	\$0.00	45.50
0000000001 - Johnston Medical Cer	3601-1	\$0.00	\$0.00	(\$22.50)	\$0.00	-22.50
0000000001 - Johnston Medical Cer	3601-1	\$0.00	\$0.00	\$12.50	\$0.00	12.50
1 - tester1	345T	\$35.00	\$0.00	\$0.00	\$0.00	35.00
Total Charges						131.00
<u>Products</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>		
1	Unleaded - USGallons	11.90	1.41	16.78		
1	Unleaded - USGallons	5.70	1.64	9.34		
1	Unleaded - USGallons	5.00	1.70	8.50		
1	Unleaded - USGallons	11.90	1.41	16.78		
1	Unleaded - USGallons	11.90	1.41	16.78		
1	Unleaded - USGallons	11.90	1.41	16.78		
1	Unleaded - USGallons	11.90	1.41	16.78		
1	Unleaded - USGallons	11.90	1.41	16.78		
1	Unleaded - USGallons	11.90	1.41	16.78		
10	MOTOR OIL	1.00	1.00	1.00		
Total Charges						136.30
<u>Parts</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>		
P0120	TEST FOR C & VB	1.00	14.42	14.42		
JPREQ2	PART REQUEST TEST	1.00	35.00	35.00		
Total Charges						49.42

Default Report Title:	Work Order Cost Detail Technician WO	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:		Report File:	Reports/WorkOrder/WoCostDetail_Wo_Tech.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. This report prints the warranty information and for one work order. This report also prints the technician information for the work. This is ran from the screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID			Transaction Type		
VIEW_UDC_MAIN (alias)									
(alias – view_udc_report)									
VIEW_WO_DETAIL									
VIEW_WO_WORKSHEET									
Comman (sub-report)									

268. Work Order Cost Summary

Work Order Cost Summary

Asset Solutions Division

Report Printed: 1/27/2011 11:37:25AM By User: CSI

Work Order No:	533115430	Unit No:	03133	Department:	0010 - EXECUTIVE
WO Status:	Open	Description:	1990 SULLAIR UNKNOWN	WO Location:	NORMANDIE COMPLEX MAINTENANCE
Date Opened:	10/12/2006	VIN:	34	WO Reason:	DO NOT USE
Date Completed:	5:09:52PM	Tech Spec No:	A01	Meter 1 - M :	22
Date Closed:		Maint. Class:	A01	Meter 2 - H :	-

Job: - 01-02 - REPAIR CAB & SHEET METAL		Job Reason:	PART FABRICATION			Status:	DON	
Location:	NORMANDIE COMPLEX MAINTENANCE		Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
Job Opened:	10/13/2006 5:11:38PM	Completed: 2/10/2009 12:00:00A	0.00	0.0	(19,748.59)	76.26	1,610.00	(18062.33)

Job: - 09-02-014 - TROUBLESHOOT PANEL DEADENERS		Job Reason:	BODY DAMAGE - S/U			Status:	DON	
Location:	NORMANDIE COMPLEX MAINTENANCE		Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
Job Opened:	12/22/2006 2:13:19PM	Completed: 2/11/2009 12:01:54P	0.00	0.0	20.00	0.00	305.00	325.00

Job: - 05-PM-024 - PERFORM Y1 ANNUAL AERIAL INSPECTION		Job Reason:	DRIVER REPORTED			Status:	DON	
Location:	NORMANDIE COMPLEX MAINTENANCE		Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
Job Opened:	10/12/2006 5:09:52PM	Completed: 2/10/2009 12:00:00A	0.00	0.0	0.00	0.00	0.00	0.00

Job: - 01-82 - REPAIR AERIAL UNIT- CRANE		Job Reason:	DRIVER REPORTED			Status:	DON	
Location:	NORMANDIE COMPLEX MAINTENANCE		Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
Job Opened:	10/12/2006 5:09:52PM	Completed: 2/10/2009 12:00:00A	0.00	0.0	0.00	0.00	0.00	0.00

Work Order Summary								
Job Count: 4		Total Labor Hours:		-		Total Labor Cost:		-19,728.59
Unit Promised On:		Hours To Completion:		N/A		Total Material Cost:		76.26
Customer Notified At:		Customer Notified:		Sharon Henry		Total Commercial Cost:		1,915.00
Unit Picked Up At:		Picked Up By:				Total Work Order Cost:		(17,737.33)

Default Report Title:	Work Order Cost Summary	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WOCostSumParm.aspx	Report File:	Reports/WorkOrder/WoCostSum.rpt						
Filter File:	Reports/WorkOrder/_WoWorkSheetCostFilters.aspx	Export Report File:	n/a						
Purpose:	The report has two user groups defined followed by the work order and job. The Top section of the report displays information about the work order - open / completed / closed dates, location and reason. There is also information on the unit - unit number, maintenance location, using department and meter information. The second half of the report details the costs for each job on the work order. Estimates, Labor, Commercial, Part and Totals are displayed and summarized for each work order.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		None		None			Work Order Number		
VIEW_UDC_MAIN		Using Department		Using Department					
VIEW_WO_WORKSHEET		Owning Department		Owning Department					
		WO Reason		WO Reason					
		WO Location		WO Location					
		Unit / Dept/ Comp Number		Unit / Dept/ Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_JOB_WORKSHEET.STATUS <> "CAN"								

269. Work Order Detail

Work Order Charge Detail

Asset Solutions Division

Report Printed: 1/27/2011 11:55:15AM By User: CSI

UNIT NO: L3308 2003 UTILITY REGULAR CAB

WORK ORDER NO: 13233

USING DEPT NO:	A341	OPENED DATE:	4/25/2003 12:55:54PM	LOCATION:	WHIT	WHITE HALL SERVICE CENTER
WO STATUS:	OPEN	COMPLETED DATE:		METER1- M:	125	METER2- H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	2/8/2006	
TECH SPEC NO:	M0303	2003 Ford F350 4x4 Utility Reg		UNIT SERIAL NO:	1FDSF35PX3EB50148	

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
08-82	PREP SERVICE NEW VEHICLE PREP	BILL	4/25/2003 12:00:00AM	4/25/2003 3:00:00AM	3.00	120.00
08-82	PREP SERVICE NEW VEHICLE PREP	BILL	4/30/2003 12:00:00AM	4/30/2003 1:00:00AM	1.00	40.00
08-82	PREP SERVICE NEW VEHICLE PREP	45379	5/8/2003 12:00:00AM	5/8/2003 12:30:00AM	0.50	20.00
08-82	PREP SERVICE NEW VEHICLE PREP	BILL	5/9/2003 12:00:00AM	5/9/2003 2:00:00AM	2.00	80.00
08-82	PREP SERVICE NEW VEHICLE PREP	36289	5/13/2003 12:00:00AM	5/13/2003 2:00:00AM	2.00	80.00

LABOR 340.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
08-82	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	13.000	1	13.00
08-82	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	11.910	1	11.91
08-82	PREP SERVICE NEW VEHICLE PREP	L1	TEST PART 1	4.000	4	16.00
08-82	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	47.990	1	47.99
08-82	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	35.000	1	35.00

PARTS 123.90

JOB COUNT: 1

WORK ORDER TOTAL: 463.90

Work Order Notes

(MECH49) Check oil level in all 7 trucks.NO truck was over full.
 (MECH49) Installed air hose and reel.
 (MECH49) Prep truck for service.Installed First Aid kit bracket, chains and striped vehicle.
 (MECH49) Installed hose on reel.

Default Report Title:	Work Order Detail	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/WorkOrder/WODetailDispParm.aspx	Report File:		Reports/WorkOrder/WoDetail.rpt					
Filter File:	Reports/WorkOrder/_WoWorkSheetCostFilters.aspx	Export Report File:		n/a					
Purpose:	Listing by unit number and work order number, this report displays the jobs and descriptions that are to be performed on the unit. Any costs and labor involved are also printed. A total for each job is calculated.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		<i>Work Order Number</i>		<i>Job</i>					
VIEW_UDC_MAIN (alias)									
(alias – view_udc_report)									
VIEW_WO_DETAIL									
VIEW_WO_WORKSHEET									
VIEW_JOB_WORKSHEET (subreport)									
VIEW_WO_DETAIL (subreport)									

270. Work Order Detail WO

Work Order Charge Detail

Asset Solutions Division

Report Printed: 2/8/2011 12:58:20PM By User: CSI

UNIT NO:	L3308	2003 UTILITY REGULAR CAB	WORK ORDER NO:	13233
USING DEPT NO:	A341	OPENED DATE: 4/25/2003 12:55:54PM	LOCATION:	WHIT WHITE HALL SERVICE CENTER
WO STATUS:	OPEN	COMPLETED DATE:	METER1- M: 125	METER2- H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	IN-SERVICE DATE:	2/8/2006
TECH SPEC NO:	M0303	2003 Ford F350 4x4 Utility Reg	UNIT SERIAL NO:	1FDSF35PX3EB50148

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	4/25/2003 12:00:00AM	4/25/2003 3:00:00AM	3.00	120.00
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	4/30/2003 12:00:00AM	4/30/2003 1:00:00AM	1.00	40.00
06-62	PREP SERVICE NEW VEHICLE PREP	45379	5/8/2003 12:00:00AM	5/8/2003 12:30:00AM	0.50	20.00
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	5/9/2003 12:00:00AM	5/9/2003 2:00:00AM	2.00	80.00
06-62	PREP SERVICE NEW VEHICLE PREP	36269	5/13/2003 12:00:00AM	5/13/2003 2:00:00AM	2.00	80.00

LABOR 340.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	13.000	1	13.00
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	11.910	1	11.91
06-62	PREP SERVICE NEW VEHICLE PREP	L1	TEST PART 1	4.000	4	16.00
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	47.990	1	47.99
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	35.000	1	35.00

PARTS 123.90

JOB COUNT: 1

WORK ORDER TOTAL: 463.90

Work Order Notes

(MECH49) Check oil level in all 7 trucks.NO truck was over full.
 (MECH49) Installed air hose and reel.
 (MECH49) Prep truck for service.Installed First Aid kit bracket, chains and striped vehicle.
 (MECH49) Installed hose on reel.

Default Report Title:		Work Order Detail WO		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:				Report File:		Reports/WorkOrder/WoDetail_Wo.rpt					
Filter File:				Export Report File:		n/a					
Purpose:		Listing by unit number and work order number, this report displays the jobs and descriptions that are to be performed on the unit. Any costs and labor involved are also printed. A total for each job is calculated. Prints only one work order at a time – ran from screen .									
Database Tables			Group 1 Options			Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET			Work Order Number			Job					
VIEW_UDC_MAIN (alias)											
(alias – view_udc_report)											
VIEW_WO_WORKSHEET											
VIEW_JOB_WORKSHEET (sub-report)											
VIEW_WO_DETAIL (sub-report)											

271. Work Order Detail Warranty

Work Order Charge Detail

Asset Solutions Division

Report Printed: 3/27/2009 1:10:13PM By User: CSI

UNIT NO: 42044 1999 F350 4X4 STAKE BODY

WORK ORDER NO: 10017

USING DEPT NO:	4640	OPENED DATE:	14-Apr-2003 0:00	LOCATION:	SMAR	ST. MARYS SERVICE CENTER
WO STATUS:	CLOSED	COMPLETED DATE:	15-Apr-2003 23:26	METER1- M:	47527	METER2- H: 0
WO VISIT REASON:	DO NOT USE	CLOSED DATE:	15-Apr-2003 23:27	IN-SERVICE DATE:	08-Feb-2006	
TECH SPEC NO:	M9903	1999 Ford F-350 4x4 Stake Body		UNIT SERIAL NO:	1FDWF37F5XEB40607	
ATTACH SPEC NO:				ATTACH SERIAL NO:		

JOB	JOB DESCRIPTION	STAT	RE	WARR	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-13-011	TROUBLESHOOT ANTI-LOCK SENSOR ASE	DON	D	N	SMAR	2.0	80.00	0.00	0.00	80.00
JOB COUNT: 1						WORK ORDER TOTAL:	2.0	80.00	0	0.00 80.00

Work Order Notes

Labor Transaction Detail

Job	Employee No.	Employee Name	Start	Finish	Hours	Labor Cost
09-13-011	10315	DAVID D. GRAHAM	4/14/2003 12:00:00AM	4/14/2003 2:00:00AM	2.0	80.00
Transaction Count: 1					Total Labor:	2.0 80.00

Job Notes

Job	User ID	Notes
09-13-011	MECH88	troubleshoot anti lock brake lamp on could not read codes with our reader make arrangments to take to ford dealer to have codes read.

Default Report Title:	Work Order Detail Warranty	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2023
ASP File:	Reports/WorkOrder/WODetailDispParm.aspX	Report File:	Reports/WorkOrder/WoDetail_Warr.rpt						
Filter File:	Reports/WorkOrder/_WoWorkSheetCostFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by unit number and work order number, this report displays the jobs and descriptions that are to be performed on the unit. Any costs and labor involved are also printed. A total for each job is calculated. Prints all work orders and all warranty information. Report options to replace with WODETAIL.RPT								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		Work Order Number							
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									
NOTES (sub-report)									
EMP_MAIN (sub-report)									
O_JOB (sub-report)									
O_LABOR_CHG (sub-report)									
O_PART_CHG (sub-report)									
PARTS (sub-report)									
PART_XREF (sub-report)									
O_COMM_CHG (sub-report)									
VENDOR (sub-report)									
Other Parameters:	n/a								
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"								

272. Work Order Detail Warranty WO

Work Order Charge Detail

Asset Solutions Division

Report Printed: 3/27/2009 1:10:13PM By User: CSI

UNIT NO: 42044 1999 F350 4X4 STAKE BODY

WORK ORDER NO: 10017

USING DEPT NO:	4640	OPENED DATE:	14-Apr-2003 0:00	LOCATION:	SMAR	ST. MARYS SERVICE CENTER
WO STATUS:	CLOSED	COMPLETED DATE:	15-Apr-2003 23:26	METER1- M:	47527	METER2- H: 0
WO VISIT REASON:	DO NOT USE	CLOSED DATE:	15-Apr-2003 23:27	IN-SERVICE DATE:	08-Feb-2006	
TECH SPEC NO:	M9903	1999 Ford F-350 4x4 Stake Body		UNIT SERIAL NO:	1FDWF37F5XEB40607	
ATTACH SPEC NO:				ATTACH SERIAL NO:		

JOB	JOB DESCRIPTION	STAT	RE	WARR	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-13-011	TROUBLESHOOT ANTI-LOCK SENSOR ASE	DON	D	N	SMAR	2.0	80.00	0.00	0.00	80.00
JOB COUNT: 1						WORK ORDER TOTAL:	2.0	80.00	0	0.00 80.00

Work Order Notes

Labor Transaction Detail

Job	Employee No.	Employee Name	Start	Finish	Hours	Labor Cost
09-13-011	10315	DAVID D. GRAHAM	4/14/2003 12:00:00AM	4/14/2003 2:00:00AM	2.0	80.00
Transaction Count: 1					Total Labor:	2.0 80.00

Job Notes

Job	User ID	Notes
09-13-011	MECH88	troubleshoot anti lock brake lamp on could not read codes with our reader make arrangements to take to ford dealer to have codes read.

273. Work Order Job Query (Summary)

Work Order Job Query

Fleet

Report Printed: 10/05/2017 11:52:35 By User: CSI

Unit No.	WO No.	WO Location	WO Status	Meter	Job Code	Job Open Date	Job Location	Job Rsn	Job Sts	Labor Hours	Labor Cost	Part Cost	Comm Cost
402158	\$000	BRITES	C	700	01-01	08/15/2006 08:15:26	BRITES	P	DON	0.00	0.00	0.00	0.00
24749	0081646	WEIR	C	43,872	05-PM-021	11/08/2002 09:46:25	WEIR	P	DON	2.00	80.00	0.00	0.00
24749	0081646	WEIR	C	43,872	05-PM-023	11/08/2002 09:46:28	WEIR	P	DON	3.00	120.00	0.00	0.00
31311	1	FRED	C	0	01-34	04/03/2001 00:00:00	FRED	D	DON	2.00	80.00	0.00	0.00
33343	1000	WHIT	C	953	05-31-200	03/14/2003 14:32:05	WHIT	D	DON	2.00	80.00	0.00	0.00
23690	10000	SMAR	C	178,814	01-02	04/15/2003 22:39:15	SMAR	D	DON	1.00	40.00	0.00	0.00
42003	100000	WASH	C	19,510	05-PM-021	08/22/2002 16:45:42	WASH	P	DON	0.00	0.00	0.00	0.00
20328	10000000	NORMM	C	0	01-04	10/13/2004 00:00:00	NORMM	W	DON	3.00	120.00	216.96	15.00
20328	10000000	NORMM	C	0	01-03	10/13/2004 16:28:32	NORMM	U	DON	18.15	1058.87	0.00	20.00
20328	10000000	NORMM	C	0	01-13	10/13/2004 16:29:10	NORMM	U	DON	9.74	778.75	0.00	(46.00)
32113	10002	WILL	C	15,199	05-PM-022	08/09/2002 07:57:16	WILL	P	DON	3.50	140.00	0.00	0.00
44736	100020	SMAR	C	79,472	03-34	08/22/2002 17:45:30	SMAR	D	DON	1.50	60.00	0.00	0.00
24748	100040	CLKS	C	62,442	01-23	08/22/2002 18:17:51	CLKS	D	DON	0.50	20.00	0.00	0.00
24748	100040	CLKS	C	62,442	01-45	08/22/2002 18:17:53	CLKS	D	DON	0.50	20.00	0.00	0.00
S0242685	100060	WHIT	C	89,839	02-PM-021	08/22/2002 19:33:08	WHIT	P	DON	2.00	80.00	0.00	0.00
S0242685	100060	WHIT	C	89,839	05-PM-023	08/22/2002 19:34:57	WHIT	P	DON	2.00	80.00	0.00	0.00
32557	100080	WINC	C	88,573	05-PM-021	08/28/2002 14:51:25	WINC	P	DON	4.00	160.00	0.00	0.00
32557	100080	WINC	C	88,573	05-PM-023	08/22/2002 20:24:09	WINC	P	DON	0.00	0.00	0.00	0.00
22872	1001	MART	C	76,450	03-39	03/14/2003 14:39:41	MART	D	DON	0.50	20.00	0.00	0.00
22872	1001	MART	C	76,450	20-39	03/14/2003 14:41:18	MART	D	DON	1.50	60.00	0.00	0.00
22872	1001	MART	C	76,450	01-09	03/14/2003 14:43:29	MART	D	DON	0.50	20.00	0.00	0.00
32853	100100	WINC	C	82,020	05-PM-021	08/23/2002 21:04:35	WINC	P	DON	2.00	80.00	0.00	0.00
32853	100100	WINC	C	82,020	05-21	08/22/2002 20:41:40	WINC	P	DON	0.00	0.00	0.00	0.00
S0333356	100101	FRED	C	154,975	05-PM	08/22/2002 22:21:47	FRED	P	DON	3.00	120.00	0.00	0.00
42778	10012	SMAR	C	79,408	05-PM-021	04/15/2003 22:41:27	SMAR	P	DON	2.00	80.00	0.00	0.00
42778	10012	SMAR	C	79,408	40-00-001	04/15/2003 22:42:00	SMAR	P	DON	0.50	20.00	0.00	0.00
42778	10012	SMAR	C	79,408	66-00-001	04/15/2003 22:42:00	SMAR	P	DON	1.00	40.00	0.00	0.00
41813	100120	SCOL	C	59,368	05-PM-021	08/22/2002 20:49:21	SCOL	P	DON	4.50	180.00	0.00	0.00
34758	100121	WINC	C	50,102	04-34	08/23/2002 21:09:39	WINC	D	DON	1.50	60.00	0.00	0.00

Default Report Title:	Work Order Job Query (Summary)	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WODisplayParm.aspX	Report File:	Reports/WorkOrder/WoDisplay.rpt						
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX	Export Report File:	n/a						
Purpose:	The Work Order Job Query (Summary) displays costs for each unit / work order / job combination. In addition to costs, for each combination, the work order location and status is displayed along with job open date, status and location.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN							Work Order		
VIEW_O_JOB							Unit Number		
VIEW_O_WO							WO Location		
VIEW_UDC_MAIN							WO Status		
							Job		
							Job Open Date		
							Job Location		
							Job Reason		
							Job Status		

274. Work Order Invoice

Asset Solutions Division

998 Old Eagle School Road Suite 1215

Wayne, PA 19087

(610) 687-9202 www.assetworks.com

We work for you.

Repair Invoice

Work Order: 26871

Invoice Date: 9/1/2000 12:02:00A

Customer: 4040

Page 1 of 1

Unit No:	21024 - 1974 BREWER PULL-TENS TRAILER		
Customer Unit No:	License No:	M1155	Serial No: 108
Date Opened:	9/1/2000 12:00:00AM	Location:	MORGANTOWN SERVICE CENTER
Meter 1:	0 - M	Meter 2:	0 - H
		Reason:	SCHEDULED
Date Completed:	9/1/2000 12:01:00AM	Pick Up Date:	
		Picked Up By:	

Repair Job: 01-03 - REPAIR INSTRUMENTS, GAUGES, METERS

Total Repair Job Cost: 40.00

Repair Reason: ROAD CALL (GARAGE)-U

Labor Hours: 0.0 Labor Cost: 0.00

Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
				Total Part Charges
				0.00

Repair Job: 01-13 - REPAIR BRAKES

Total Repair Job Cost: 120.00

Repair Reason: ROAD CALL (GARAGE)-U

Labor Hours: 0.0 Labor Cost: 0.00

Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
				Total Part Charges
				0.00

Repair Job: 09-PM - TROUBLESHOOT PREVENTIVE MAINTENANCE

Total Repair Job Cost: 80.00

Repair Reason: ROAD CALL (GARAGE)-U

Labor Hours: 0.0 Labor Cost: 0.00

Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
				Total Part Charges
				0.00

Account No:

Customer: 4040 - OPER LINES-MORGANTOWN

Repair Cost Summary

Total Labor: 240.00

Total Materials: 0.00

Total Commercial: 0.00

Total Invoice Cost: 240.00

Remit Payment To:

Asset Solutions Division

Attention: Remit to contact

remit to address line 1 remit to address line 2

Wayne, PA 19087

(610) 687-9202

Work Order:	26871
Invoice Date:	9/1/2000 12:02:00AM
Unit No:	21024
Customer:	4040
Amount Due	240.00

Default Report Title:	Work Order Invoice	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WOInvoiceParm.aspX	Report File:	Reports/WorkOrder/WoInvoice.rpt						
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX	Export Report File:	n/a						
Purpose:	This report prints a repair invoice for a unit. The report lists the serial number, the license number, the repair code and description, the part number and description, the quantity of the part, unit price and extended cost of the part. At the end of each repair, there is a total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		Work Order Number		Job			Transaction Type		
DEPT_MAIN									
LOC_GEN									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									
VIEW_UNIT_LICENSE									
VIEW_WO_DETAIL									

275. Work Order Invoice (Screen)

Asset Solutions Division

998 Old Eagle School Road Suite 1215

Wayne, PA 19087

(610) 687-9202 www.assetworks.com

We work for you.

Repair Invoice

Work Order: 26871

Invoice Date: 9/1/2000 12:02:00A

Customer: 4040

Page 1 of 1

Unit No:	21024 - 1974 BREWER PULL-TENS TRAILER		
Customer Unit No:	License No:	M1155	Serial No: 108
Date Opened:	9/1/2000 12:00:00AM	Location:	MORGANTOWN SERVICE CENTER
Meter 1:	0 - M	Meter 2:	0 - H
		Reason:	SCHEDULED
Date Completed:	9/1/2000 12:01:00AM	Pick Up Date:	
		Picked Up By:	

Repair Job: 01-03 - REPAIR INSTRUMENTS, GAUGES, METERS

Total Repair Job Cost: 40.00

Repair Reason: ROAD CALL (GARAGE)-U

Labor Hours: 0.0 Labor Cost: 0.00

Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
				Total Part Charges
				0.00

Repair Job: 01-13 - REPAIR BRAKES

Total Repair Job Cost: 120.00

Repair Reason: ROAD CALL (GARAGE)-U

Labor Hours: 0.0 Labor Cost: 0.00

Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
				Total Part Charges
				0.00

Repair Job: 09-PM - TROUBLESHOOT PREVENTIVE MAINTENANCE

Total Repair Job Cost: 80.00

Repair Reason: ROAD CALL (GARAGE)-U

Labor Hours: 0.0 Labor Cost: 0.00

Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
				Total Part Charges
				0.00

Account No:

Customer: 4040 - OPER LINES-MORGANTOWN

Repair Cost Summary

Total Labor: 240.00

Total Materials: 0.00

Total Commercial: 0.00

Total Invoice Cost: 240.00

Remit Payment To:

Asset Solutions Division

Attention: Remit to contact

remit to address line 1 remit to address line 2

Wayne, PA 19087

(610) 687-9202

Work Order:	26871
Invoice Date:	9/1/2000 12:02:00AM
Unit No:	21024
Customer:	4040
Amount Due	240.00

Default Report Title:	Work Order Invoice	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/WorkOrder/WoInvoice_wo.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	This report prints a repair invoice for a unit. The report lists the serial number, the license number, the repair code and description, the part number and description, the quantity of the part, unit price and extended cost of the part. At the end of each repair, there is a total cost. **This is ran from the screen **								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		<i>Work Order Number</i>		<i>Job</i>			<i>Transaction Type</i>		
DEPT_MAIN									
LOC_GEN									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									
VIEW_UNIT_LICENSE									
VIEW_WO_DETAIL									

276. Work Order Invoice Fixed Jobs

Fleet		Repair Invoice	
998 Old Eagle School Road Suite 1215 Wayne, PA 19087 (610) 687-9202 www.assetworks.com <i>We always work for you.</i>		Work Order:	10000000
		Invoice Date:	12/12/2005
		Customer:	5940
			Page 1
Unit No: 20328 - 2000 SAUBER 1510 1 RL TRAILER			
Customer Unit:		License No: C60550	Serial No: 1F9UZ0818YV048156
Date Opened: 10/13/2004 00:00:00		Location: NORMANDIE COMPLEX MAINTENANCE	
Meter 1: 0 - M	Meter 2: 0 -H	Reason: BREAKDOWN FIELD SERV	
Date Complete: 02/09/2005 08:26:13		Pick Up Date:	Picked Up By:

Job Code	Job Description	RE	Warranty	Estimate	Hours	Total Job Cost
01-03	REPAIR INSTRUMENTS, GAUGES, METERS	U	Job Reason		18.1	1,078.87
01-13	REPAIR BRAKES	U	Job Reason		9.7	732.75
01-04	REPAIR MOBILE DEVICES 1	W	Job Reason	\$0.00	3.0	351.96

Parts and Fluid Materials

Job Code	Material No	Description	Quantity	Extended Cost

Commercial Repairs

Job Code	Vendor	Purchase Order	Invoice	Vendor Cost

Customer: 5940 - OPER LINES-SUMMERSVILLE	Repair Cost Summary
	Work Order: 10000000
	Invoice Date: 12/12/2005
	Unit No: 20328
	Amount Due: 2163.58

Default Report Title:	Work Order Invoice Fixed Jobs	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/WorkOrder/WoInvoice_fixed.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	*used with report options								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		Work Order Number		Job ID					
COMPANY_MAIN									
DEPT_LOC_GEN									
DEPT_MAIN									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									
VIEW_UNIT_LICENSE									

277. Work Order Invoice Fixed Jobs (Screen)

Fleet		Repair Invoice	
998 Old Eagle School Road Suite 1215 Wayne, PA 19087 (610) 687-9202 www.assetworks.com <i>We always work for you.</i>		Work Order:	10000000
		Invoice Date:	12/12/2005
		Customer:	5940
			Page 1
Unit No:	20328 - 2000 SAUBER 1510 1 RL TRAILER		
Customer Unit:	License No:	C60550	Serial No: 1F9UZ0818YV048156
Date Opened:	10/13/2004 00:00:00	Location:	NORMANDIE COMPLEX MAINTENANCE
Meter 1:	0 - M	Meter 2:	0 -H
		Reason:	BREAKDOWN FIELD SERV
Date Complete:	02/09/2005 08:26:13	Pick Up Date:	Picked Up By:

Job Code	Job Description	RE	Warranty	Estimate	Hours	Total Job Cost
01-03	REPAIR INSTRUMENTS, GAUGES, METERS	U	Job Reason		18.1	1,078.87
01-13	REPAIR BRAKES	U	Job Reason		9.7	732.75
01-04	REPAIR MOBILE DEVICES 1	W	Job Reason	\$0.00	3.0	351.96

Parts and Fluid Materials

Job Code	Material No	Description	Quantity	Extended Cost

Commercial Repairs

Job Code	Vendor	Purchase Order	Invoice	Vendor Cost

Customer:	5940 - OPER LINES-SUMMERSVILLE	Repair Cost Summary	
		Work Order:	10000000
		Invoice Date:	12/12/2005
		Unit No:	20328
		Amount Due:	2163.58

Default Report Title:	Work Order Invoice Fixed Jobs	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/WorkOrder/WoInvoice_fixedwo.rpt						
Filter File:		Export Report File:	n/a						
Purpose:									
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		<i>Work Order Number</i>		<i>Job ID</i>					
COMPANY_MAIN									
DEPT_LOC_GEN									
DEPT_MAIN									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									
VIEW_UNIT_LICENSE									
Other Parameters:	n/a								
Default Selection Formula:	VIEW_O_JOB.ORIG_JOB_ID is NULL and VIEW_O_JOB.STATUS <> "CAN"								

278. Work Order Job Cost History

Work Order Job Cost History

Asset Solutions Division

Report Printed: 12/05/2012 10:09:06 By User: CSI

Unit No	Work Order	Job Location	Meter 1	Date Completed	Job Rsn	Job Code	Job Description	Labor Hours	Labor	Parts	Comm	Total Cost	
Job Location: BRITES - Brians Location													
Job Reason: 1 - MISC CHGS													
402181	3213899972	BRITES	334	07/08/2010	1	01-00-001	REPAIR FOR SERVICE	3.0	214.47	0.00	39.00	253.47	
402161	533115501	BRITES	501	02/16/2007	1	01-01-001	REPAIR AIR CONDITIONING4	0.0	0.00	0.00	105.00	105.00	
402157	238357	BRITES	155	07/21/2005	1	01-00-001	REPAIR FOR SERVICE	0.0	0.00	0.00	73.00	73.00	
402160	235876	BRITES	501	08/23/2006	1	01-PM	REPAIR PREVENTIVE MAINTENANCE	0.0	0.00	42.40	0.00	42.40	
402155	533113743	BRITES	62,600	03/06/2006	1	01-01-001	REPAIR AIR CONDITIONING4	5.0	101.00	0.00	0.00	101.00	
JCAR	3213899215	BRITES	32,000		1	01-PM-025	REPAIR Y5 5 YEAR AERIAL INSPECTION	0.0	0.00	0.00	0.00	0.00	
RICHTEST	987654416	BRITES	10	01/09/2007	1	01-01-001	REPAIR AIR CONDITIONING4	0.0	0.00	0.00	0.00	0.00	
1234567897	533110777	BRITES	0		1	01-01-001	REPAIR AIR CONDITIONING4	0.0	0.00	0.00	0.00	0.00	
11330	987654922	BRITES	3,150	09/23/2007	1	02-81	INSPECT AERIAL UNIT - BUCKET	2.0	100.00	0.00	0.00	100.00	
402185	9000000442	BRITES	0		1	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00	
					Job Count:	10		Group Totals:	10.0	415.5	42.4	217.0	674.87
Job Reason: 2 - NEW REASON													
1041	9000000664	BRITES	1,000	08/31/2012	2	01-04	REPAIR MOBILE DEVICES	0.0	0.00	0.00	0.00	0.00	
1041	9000000664	BRITES	1,000	08/31/2012	2	01-17-001	REPAIR TIRE - PNEUMATIC	0.0	0.00	0.00	0.00	0.00	
1041	9000000664	BRITES	1,000	08/31/2012	2	01-01	REPAIR AIR CONDITIONING	0.0	0.00	0.00	0.00	0.00	
1041	9000000664	BRITES	1,000	08/31/2012	2	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00	
1041	9000000664	BRITES	1,000	08/31/2012	2	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00	
1041	9000000665	BRITES	1,000	08/31/2012	2	01-01	REPAIR AIR CONDITIONING	0.0	0.00	0.00	0.00	0.00	
1041	9000000665	BRITES	1,000	08/31/2012	2	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00	
1041	9000000665	BRITES	1,000	08/31/2012	2	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00	
					Job Count:	8		Group Totals:	0.0	0.0	0.0	0.0	0.00
Job Reason: 3 - DIRECT INVOICES													
402155	9000000520	BRITES	62,600	03/14/2012	3	DI-01-002	REPAIR HEATING & VENTILATING	0.0	0.00	0.00	90.36	90.36	
402155	9000000405	BRITES	62,600	12/21/2011	3	40-00-001	TRAVEL TIME FOR SERVICE	0.0	0.00	0.00	159.17	159.17	
					Job Count:	2		Group Totals:	0.0	0.0	0.0	249.5	249.53
Job Reason: 4 - TEST REASON													
402166	533113942	BRITES	24	06/07/2006	4	02-04	INSPECT MOBILE DEVICES	0.0	0.00	0.00	16.80	16.80	
1041	9000000619	BRITES	1,000	08/31/2012	4	01-04	REPAIR MOBILE DEVICES	0.0	0.00	0.00	0.00	0.00	

Default Report Title:	Work Order Job Cost History	Version:	20.0	DAF:	Y	Multi-Currency:	N	Updated:	Mar 2020
ASP File:	Reports/WorkOrder/WOJobCostHistParm.aspX	Report File:		Reports/WorkOrder/WoJobCostHist.rpt					
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX	Export Report File:		n/a					
Purpose:	Work order report that displays the work order information for each unit – work order location, job, meter, date completed and costs associated.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		None		<i>None</i>			None		
VIEW_O_WO		Job Location		Job Location			Work Order		
VIEW_UDC_MAIN		WO Reason		WO Reason			Unit		
		Job Reason		Job Reason			Completed Date		
		Job Code		Job Code			Location		
		Target Flag		Target Flag			<i>Job Code</i>		
		Maintenance / Non-Maint / Capital		Maintenance / Non-Maint / Capital			Job Reason		
		System Code		System Code					
		Job Completed Date		Job Completed Date					
		Job Completed Month		Job Completed Month					
		Work Order Fiscal Period		Work Order Fiscal Period					
		<i>Unit / Dept / Comp Number</i>		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec Number		Tech Spec Number					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"								

279. Work Order Job Reason History

WO Job Reason History

Asset Solutions Division

Report Printed: 2/7/2011 3:16:40PM By User: CSI

Work Order	Unit No	Open Date	Job Loc.	Job Code	Job Rsn	Labor Hours	Total Cost	Job Notes
ALARM - ALARM CENTER								
A - Active Unit								
235291	JATV1	1/19/2005 1:01:23PM	NORMM	01-04	P	0.0	3.00	
235292	JATV1	1/19/2005 1:10:21PM	NORMM	01-01	O	2.0	200.00	
235292	JATV1	1/19/2005 1:09:22PM	NORMM	01-04	P	0.0	4.00	
235293	JATV1	1/19/2005 1:22:30PM	NORMM	01-11	O	3.0	300.00	
235293	JATV1	1/19/2005 1:21:49PM	NORMM	01-04	P	0.0	6.00	
235296	JATV1	1/19/2005 2:42:40PM	NORMM	01-15	O	0.0	110.00	
234680	JATV1	8/9/2005 1:58:28PM	NORMM	02-01-001	O	0.0	0.00	
235291	JATV1	1/19/2005 1:01:52PM	NORMM	01-13	P	1.5	150.00	
234680	JATV1	10/18/2004 1:40:06PM	WAYN	02-13	U	3.0	323.15	
234680	JATV1	8/4/2005 8:26:38AM	NORMM	01-00-001	W	1.0	624.00	
234680	JATV1	8/4/2005 8:43:54AM	NORMM	03-00-999	O	0.0	0.00	
WO/Job Count: 5 / 11						10.5	1,720.15	
A			WO/Job Count: 5 / 11			10.5	1720.15	
ALARM			WO/Job Count: 5 / 11			10.5	1720.15	

Default Report Title:	Work Order Job Reason History	Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Aug 2023
ASP File:	Reports/WorkOrder/WOJobReasonParm.aspX	Report File:	Reports/WorkOrder/WoJobReason.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location and reason type, this report displays the work order and unit numbers, when it was opened, the job location, reason and code, the total cost and any notes.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		None			None		
VIEW_O_JOB		Location		Location			Work Order		
VIEW_O_WO		WO Reason		WO Reason			Unit		
VIEW_UDC_MAIN		Job Reason		Job Reason			Open Date		
		Job Code		Job Code			Location		
		Job Target Flag		Job Target Flag			Job Code		
		Job Maintenance Flag		Job Maintenance Flag			WO Reason		
		Job System Code		Job System Code			Job Reason		
		WO Using Department		WO Using Department					
		WO Owning Department		WO Owning Department					
		WO Open Month		WO Open Month					
		Fiscal Period		Fiscal Period					
		Unit / Dept / Comp Number		Unit / Dept / Comp No					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
Other Parameters:	Include Markup		Hide Detail						
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"								

280. Work Order Job Worksheet

Work Order Job Worksheet

Asset Solutions Division

Report Printed: 2/15/2011 9:10:06AM By User: CSI



Work Order: 3213900239

Unit No: EQA420

WO Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE	Total Job Count:	2
WO Reason:	DO NOT USE		Unit Description:	2005 AMERICAN S CMST331
Date Opened:	2/10/2011 1:43:44PM	By: CSI	Alt. Unit No:	License No: EQA420
WO Status:	Open	Unit Status: A	Serial No:	1A9BS331552228066
Promised Date:		Where Parked:	Tech Spec:	05ASCAMECMSTN MCC: C01
Meter 1:	M 0	Life Use 1: 0	Using Dept:	OPER LINES - MCDONALD
Meter 2:	M 0	Life Use 2: 0	In-Service Date:	10/18/2005 12:00:00AM
Contact:	alan		Contact No:	6048691131

Work Order Instructions / Complaint:



01-01 - REPAIR AIR CONDITIONING

Job Reason:	PREVENTIVE MAINT - S	Job Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE
Job ID:	288866	Opened Date:	2/10/2011 1:43:44PM	Status: WFA
Work Req No:		Due Date:	2/10/2011 1:43:51PM	Est. Job Cost: -
Campaign No:		Scheduled:	N	Warranty: N
Assigned To:		Priority:	0	Shift:
Accident No:		External Data:		

Job Instructions and Notes:



GS-GST - GST gst tax

Job Reason:	TEST	Job Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE
Job ID:	288874	Opened Date:	2/10/2011 1:43:44PM	Status: DON
Work Req No:		Due Date:	2/14/2011 2:27:24PM	Est. Job Cost: 50
Campaign No:		Scheduled:	N	Warranty: N
Assigned To:		Priority:	1	Shift:
Accident No:		External Data:		

Job Instructions and Notes:

Default Report Title:	Work Order Job Worksheet	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/WorkOrder/WoJobList.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Prints a work order by unit number, includes barcodes. A description of the job, when it was opened, when it is due, the estimated labor hours, the priority and who it is assigned to is all printed. This is ran from the screen.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID					
VIEW_WO_WORKSHEET									
Other Parameters:	WO Number								
Default Selection Formula:	VIEW_WO_WORKSHEET.WO_NO = WO Number and VIEW_JOB_WORKSHEET.STATUS <> "CAN"								

281. Work Order Job Worksheet Many

Work Order Job Worksheet

Asset Solutions Division

Report Printed: 2/15/2011 9:10:06AM By User: CSI



Work Order: 3213900239

Unit No: EQA420

WO Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE	Total Job Count:	2
WO Reason:	DO NOT USE		Unit Description:	2005 AMERICAN S CMST331
Date Opened:	2/10/2011 1:43:44PM	By: CSI	Alt. Unit No:	License No: EQA420
WO Status:	Open	Unit Status: A	Serial No:	1A9BS331552228066
Promised Date:		Where Parked:	Tech Spec:	05ASCAMECMSTN MCC: C01
Meter 1:	M 0	Life Use 1: 0	Using Dept:	OPER LINES - MCDONALD
Meter 2:	M 0	Life Use 2: 0	In-Service Date:	10/18/2005 12:00:00AM
Contact:	alan		Contact No:	6048691131

Work Order Instructions / Complaint:



01-01 - REPAIR AIR CONDITIONING

Job Reason:	PREVENTIVE MAINT - S	Job Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE
Job ID:	288866	Opened Date:	2/10/2011 1:43:44PM	Status: WFA
Work Req No:		Due Date:	2/10/2011 1:43:51PM	Est. Job Cost: -
Campaign No:		Scheduled:	N	Warranty: N
Assigned To:		Priority:	0	Shift:
Accident No:		External Data:		

Job Instructions and Notes:



GS-GST - GST gst tax

Job Reason:	TEST	Job Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE
Job ID:	288874	Opened Date:	2/10/2011 1:43:44PM	Status: DON
Work Req No:		Due Date:	2/14/2011 2:27:24PM	Est. Job Cost: 50
Campaign No:		Scheduled:	N	Warranty: N
Assigned To:		Priority:	1	Shift:
Accident No:		External Data:		

Job Instructions and Notes:

Default Report Title:	Work Order Job Worksheet Many	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOJobListParm.aspX	Report File:	Reports/WorkOrder/WoJobList_Many.rpt						
Filter File:	Reports/WorkOrder/_WoWorkSheetFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by work order and description, this report displays a bar code for each job, displays the code and description, when it was opened, the estimated cost, when it is due, the priority and who it is assigned. Prints all worksheets.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID					
VIEW_WO_WORKSHEET									
Other Parameters:	Job Notes		WO Notes						
Default Selection Formula:	VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"								

282. Work Order Job Worksheet NOBC

Work Order Job Worksheet

Asset Solutions Division

Report Printed: 3/25/2009 10:13:40AM By User: CSI

Work Order: 001000

Unit No: 33343

WO Location:	WHIT	WHITE HALL SERVICE CENTER	Total Job Count:	1		
WO Reason:	UNSCHEDULED		Unit Description:	2003 MT55 STEP STEP VAN		
Date Opened:	3/14/2003 2:30:24PM	By: MECH49	Alt. Unit No:	3256	License No:	253E04
WO Status:	Closed	Unit Status:	A	Serial No:	4UZAASBW73CK87429	
Promised Date:		Where Parked:		Tech Spec:	V0301	MCC: M02
Meter 1:	M 953	Life Use 1:	953	Using Dept:	SS MAINT -CUMBERLAND	
Meter 2:	H 0	Life Use 2:	0	In-Service Date:	2/8/2006 11:55:09AM	
Contact:		Contact No:				

Work Order Instructions / Complaint:

05-31-200 - PERFORM BATTERY CHARGER

Job Reason:	DRIVER REPORTED	Job Location:	WHIT	WHITE HALL SERVICE CENTER			
Job ID:	193302	Opened Date:	3/14/2003 2:32:05PM	Status:	DON		
Work Req No:		Due Date:	3/14/2003 2:32:05PM	Est. Job Cost:			
Campaign No:	2	Scheduled:		Warranty:	N	Std. Labor Hrs:	1.0
Assigned To:		Priority:	0	Shift:	1	Est. Labor Hrs:	1.0

Job Instructions and Notes:

MECH49 Batterys dead.Tried jumping batterys.Had to put charger on batterys.

Default Report Title:	Work Order Job Worksheet NOBC	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/WorkOrder/WoJobList_NOBC.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Prints a work order by unit number, does NOT includes barcodes. A description of the job, when it was opened, when it is due, the estimated labor hours, the priority and who it is assigned to is all printed. Prints only one worksheet This is ran from the screen. Use report options to replace.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID					
VIEW_WO_WORKSHEET									

283. WO Job Worksheet NOBC Many

Work Order Job List

Asset Solutions Division

Report Printed: 3/25/2009 10:14:10AM By User: CSI

Work Order: 10000000

Unit No: 20328

WO Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE	Total Job Count:	3
WO Reason:	UNSCHEDULED		Unit Description:	2000 1510 1 RL TRAILER
Date Opened:	10/13/2004 12:00:00AM	By: CSI	Alt. Unit No:	License No: C60550
WO Status:	Closed	Unit Status: A	Serial No:	1F9UZ0818YV048156
Promised Date:		Where Parked:	Tech Spec:	T0004 MCC: T02
Meter 1:	K 0	Life Use 1: 0	Using Dept:	OPER LINES-SUMMERSVILLE
Meter 2:	H 0	Life Use 2: 0	In-Service Date:	2/8/2006 11:55:09AM
Contact:			Contact No:	

Work Order Instructions / Complaint:

01-03 - REPAIR INSTRUMENTS, GAUGES, METERS

Job Reason:	UNSCHEDULED REPAIR-U	Job Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE
Job ID:	258866	Opened Date:	10/13/2004 4:28:32PM	Status: DON
Work Req No:		Due Date:	10/13/2004 4:28:32PM	Est. Job Cost:
Campaign No:		Scheduled:	Warranty: J	Std. Labor Hrs: 0.0
Assigned To:		Priority:	0 Shift: 1	Est. Labor Hrs: 0.0

Job Instructions and Notes:

01-13 - REPAIR BRAKES

Job Reason:	UNSCHEDULED REPAIR-U	Job Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE
Job ID:	258867	Opened Date:	10/13/2004 4:29:10PM	Status: DON
Work Req No:		Due Date:	10/13/2004 4:29:10PM	Est. Job Cost:
Campaign No:		Scheduled:	Warranty: J	Std. Labor Hrs: 0.0
Assigned To:		Priority:	0 Shift: 1	Est. Labor Hrs: 0.0

Job Instructions and Notes:

01-04 - REPAIR MOBILE DEVICES

Job Reason:	WARRANTY - S/U	Job Location:	NORMM	NORMANDIE COMPLEX MAINTENANCE
Job ID:	259966	Opened Date:	10/13/2004 12:00:00AM	Status: DON
Work Req No:		Due Date:	2/9/2005 8:27:34AM	Est. Job Cost: -
Campaign No:		Scheduled:	N Warranty: J	Std. Labor Hrs: 0.0
Assigned To:		Priority:	5 Shift: 1	Est. Labor Hrs: 0.0

Job Instructions and Notes:

Default Report Title:	Work Order Job Worksheet NOBC Many	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOJobListParm.aspX	Report File:	Reports/WorkOrder/WoJobList_Many_NOBC.rpt						
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX	Export Report File:	n/a						
Purpose:	Prints a work order by unit number, does NOT includes barcodes. A description of the job, when it was opened, when it is due, the estimated labor hours, the priority and who it is assigned to is all printed. Prints many worksheets. Use report options to replace								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		<i>Work Order Number</i>		<i>Job ID</i>					
VIEW_WO_WORKSHEET									
Other Parameters:	Job Notes		WO Notes						
Default Selection Formula:	VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"								

284. Work Maintenance Appointment

WO Maintenance Appointment Report

Fleet

Report Printed: 14-Nov-2023 09:48:04 By User: AMY.KUNKLE

Unit	Using Department	Appointment Date/Time	Work Request No.	Requestor	Work Plan	Status
Location: GDU - Graces Location						
GDDISUNIT - 2021 SAFARI VAN Subject: TEST DISPOSAL UNIT Notes: test	0010 - Initiatives	08-Jan-2019 15:00 - 16:15	0	GRACE.DU		Cancelled
GDDISUNIT - 2021 SAFARI VAN Subject: TEST Notes: test	0010 - Initiatives	08-Jan-2019 13:30 - 14:45	0	GRACE.DU		Cancelled
GDDISUNIT - 2021 SAFARI VAN Subject: TEST Scheduler Notes: dfasf Notes: esafs	0010 - Initiatives	08-Jan-2019 17:00 - 18:15	0	GRACE.DU		Requested
GDDISUNIT - 2021 SAFARI VAN Subject: TEST Scheduler Notes: dfasf Notes: test Additional Work Requests: 15799719	0010 - Initiatives	09-Jan-2019 13:30 - 14:30	15799718	GRACE.DU	768	Approved
GDSHOP - 2021 SAFARI VAN Subject: TEST Scheduler Notes: test Notes: Denied as unit has been sold.	0010 - Initiatives	05-Jun-2018 17:00 - 18:15	0	GRACE.DU	697	Denied
GDSHOP2 - 2021 SAFARI VAN Subject: DSAFASF Scheduler Notes: test Notes: notel	0012 - COMPETITIVE INTELLIGENCE	07-Sep-2018 16:00 - 18:00	15294704	GRACE.DU		Cancelled
GDSHOP2 - 2021 SAFARI VAN	0012 - COMPETITIVE	07-Sep-2018 15:30 - 21:00	0	GRACE.DU		Denied

Default Report Title:	Work Order Maintenance Appointment	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Oct 2021
ASP File:	Reports/WorkOrder/WOMaintApptParm.aspX	Report File:	Reports/WorkOrder/WoMaintAppt.rpt						
Filter File:	Reports/WorkOrder/_WoMaintApptFilters.aspX	Export Report File:	n/a						
Purpose:	Report based on the Maintenance Appointment calendar. Report displays Unit information based on the Maintenance Calendar.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		<i>Maintenance Location</i>		<i>Appointment Date / Time</i>			<i>Unit Number</i>		
MA_SCHEDULE		Using Department		Unit Number					
VIEW_UDC_MAIN		Status		Status					
WORK_OCCURANCE									
WORK_PLAN									
Other Parameters:									
Default Selection Formula:									

285. Work Order Next PM Due

NEXT SERVICE NOTICE

Unit: 24249



License: B115314

Job: 05-DT-007 -

Due Date: 11/15/2023

Due Meter:

Location: CLKS - CLARKSBURG SERVICE CENTER

Default Report Title:	Work Order Next PM Due Barcode	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	May 2018
ASP File:		Report File:	Reports/WorkOrder/WoNextPMDue_BC.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Provide for the ability to have a location level option to print custom PM Next Service Notice Due labels at the completion of the work order or on demand from a pop-up list of the unit's standard jobs.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB									
VIEW_O_WO									
VIEW_STDJOBSTAT3									
VIEW_UDC_MAIN									
VIEW_UNIT_LICENSE									

Part Tag

Unit Number	42758
Year	1997
W.O. Number	164822
Open Date	2/3/2003 9:57:25AM
Issue Date	2/3/2003 11:54:05AM
Quantity	1
Part Number	45-001
Part Desc	ENGINE
Days	60

Default Report Title:	Work Order Part Tag	Version:	15.0	DAF:	N	Multi-Currency:	N	Updated:	September 2015
ASP File:		Report File:	Reports/WorkOrder/WoPartTag.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Displays unit, work order and part number information for one work order. Ran from screen								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		O Part ID							
MODULE_FLAGS									
O_PART_CHG									
PARTS									
VIEW_O_WO									
VIEW_UDC_MAIN									

287. Work Order Repair Reason

WO Repair By Reason

Asset Solutions Division

Report Printed: 2/7/2011 4:48:00PM By User: CSI

W/O No	Unit No	Open Date	Job Loc.	Job Code	WO Rsn	Job Rsn	Labor Hours	Labor Cost	Part Cost	Comm Cost	Total Cost
Maintenance Loc: ARNO - ARNOLD SERVICE CENTER											
Unit Status: A - Active Unit											
21867	44741	6/19/2000 12:00:00A	ARNO	03-02	U	D	1.0	40.00	0.00	0.00	40.00
22504	44829	6/28/2000 12:00:00A	ARNO	09-PM	S	P	6.0	240.00	0.00	0.00	240.00
20988	42791	6/7/2000 12:00:00A	BUTL	01-15	U	D	1.0	40.00	0.00	0.00	40.00
22349	43025	6/27/2000 12:00:00A	CONN	06-62	S	V	3.0	120.00	0.00	0.00	120.00
21538	42719	6/14/2000 12:00:00A	ARNO	09-PM	S	P	4.0	160.00	0.00	0.00	160.00
21416	44730	6/13/2000 12:00:00A	ARNO	09-PM	S	P	6.5	260.00	0.00	0.00	260.00
21419	42046	6/13/2000 12:00:00A	ARNO	01-34	U	D	2.5	100.00	0.00	0.00	100.00
21428	45921	6/13/2000 12:00:00A	ARNO	03-44	U	D	1.0	40.00	0.00	0.00	40.00
21193	44741	6/9/2000 12:00:00A	ARNO	03-02	U	D	1.5	60.00	0.00	0.00	60.00
21196	43946	6/9/2000 12:00:00A	ARNO	09-PM	S	P	4.0	160.00	0.00	0.00	160.00
21358	42983	6/13/2000 12:00:00A	GCC	03-13	S	P	2.0	80.00	0.00	0.00	80.00
21358	42983	6/13/2000 12:00:00A	GCC	09-PM	S	P	3.0	120.00	0.00	0.00	120.00
21358	42983	6/13/2000 12:00:00A	GCC	03-02	S	P	1.0	40.00	0.00	0.00	40.00
21358	42983	6/13/2000 12:00:00A	GCC	03-17	S	P	1.0	40.00	0.00	0.00	40.00
21872	44738	6/19/2000 12:00:00A	ARNO	01-81	U	D	3.5	140.00	0.00	0.00	140.00
21900	42717	6/20/2000 12:00:00A	ARNO	01-42	U	D	1.0	40.00	0.00	0.00	40.00
21900	42717	6/20/2000 12:00:00A	ARNO	03-13	U	D	3.0	120.00	0.00	0.00	120.00
22412	44829	6/27/2000 12:00:00A	ARNO	01-81	U	D	3.0	120.00	0.00	0.00	120.00
21032	43821	6/7/2000 12:00:00A	ARNO	01-34	U	D	1.5	60.00	0.00	0.00	60.00
21032	43821	6/7/2000 12:00:00A	ARNO	03-13	U	D	3.0	120.00	0.00	0.00	120.00
21654	43962	6/15/2000 12:00:00A	ARNO	03-56	U	R	2.0	80.00	0.00	0.00	80.00
21305	43821	6/12/2000 12:00:00A	ARNO	03-82	U	D	4.0	160.00	0.00	0.00	160.00
21306	43962	6/12/2000 12:00:00A	ARNO	03-81	C	R	3.5	140.00	0.00	0.00	140.00
21306	43962	6/12/2000 12:00:00A	ARNO	01-27	C	R	1.5	60.00	0.00	0.00	60.00

Default Report Title:	Work Order Repair Reason	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WORepairReasonParm.aspX	Report File:	Reports/WorkOrder/WoRepairReason.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by location and reason type, the work order number and unit number, the job location and code, and the costs for labor, parts, commercial and the grand total. Each reason type has a total for the number of jobs, and the costs of labor, parts and commercial.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		None			None		
VIEW_O_JOB		Location		Location			Work Order		
VIEW_O_WO		WO Reason		WO Reason			Unit		
VIEW_UDC_MAIN		Job Reason		Job Reason			Location		
		Job Code		Job Code			Job Code		
		Job Target Flag		Job Target Flag			WO Reason		
		Job Maintenance Flag		Job Maintenance Flag			Job Reason		
		Job System Code		Job System Code					
		WO Using Department		WO Using Department					
		WO Owning Department		WO Owning Department					
		WO Open Month		WO Open Month					
		Fiscal Period		Fiscal Period					
		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
Other Parameters:	Hide Detail	Include Markup							
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"								

288. Work Order Repeat Jobs Summary

WO Repeat Job Summary

Asset Solutions Division

Report Printed: 2/9/2012 8:58:00AM By User: CSI

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges	
Fueling Loc: BRITES - Brians Location											
Owning Dept: 0011 - CORPORATE DEVELOPMENT											
Unit No: 402155 - 1980 SAFARI VAN											
01-01	REPAIR AIR CONDITIONING	3213899792	1/27/2010	1:33:26	1/27/2010	1:36:01 NORMM	P	0.0	0.00	3.97	0.00
01-01	REPAIR AIR CONDITIONING	3213899793	1/27/2010	1:40:30	1/27/2010	1:45:01 NORMM	W	0.0	0.00	3.97	0.00
01-01	REPAIR AIR CONDITIONING	3213899837	3/19/2010	2:01:46	4/15/2010	2:15:13 NORMM	P	0.0	0.34	0.00	0.00
04-13-002	INSTALL REAR BRAKES & DRUMS	3213899837	3/19/2010	2:01:46	4/15/2010	2:15:07 BRITES	O	0.0	0.00	0.00	0.00

Default Report Title:	Work Order Repeat Jobs Summary	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WORepeatJobSumParm.aspX	Report File:		Reports/WorkOrder/WoRepeatJobSum.rpt					
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by unit, the work order, job, when work started and all charges.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		None			Unit Number		
UNIT_SYS		Job Location		Job Location					
VEND_REP		WO Using Department		WO Using Department					
VENDOR		WO Owning Department		WO Owning Department					
VIEW_O_JOB		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
VIEW_O_WO		Unit Status		Unit Status					
VIEW_UDC_MAIN		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
Other Parameters:	System Flag		Last Open Date						
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and VIEW_O_JOB.OPEN_DT >= From Date and (UNIT_SYS.REPEAT_DAYS > 0 or UNIT_SYS.REPEAT_USAGE > 0)								

289. Work Order Advanced Repeat Jobs Summary

WO Advanced Repeat Job Summary

Fleet

Report Printed: 10/05/2017 12:08:49 By User: CSI

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges	
Location: NORMM - NORMM											
Summary for Owning Dept: 0011							87 Flagged Jobs / 87 Total Jobs = 100.0%				
Owning Dept: NYPD - NYPD											
Unit No: JO5555 - 2001 FORD EXPLORER 4X4											
1	04-01	INSTALL AIR CONDITIONING	9000005339	01/18/2017	01/23/2017	NORMM	P	0.0	\$0.00	\$0.00	\$0.00
2	01-01	REPAIR AIR CONDITIONING	9000005339	01/18/2017	01/18/2017	NORMM	P	0.0	\$0.00	\$0.00	\$0.00
3	04-01	INSTALL AIR CONDITIONING	9000005375	01/25/2017		NORMM	P	0.0	\$0.00	\$0.00	\$0.00
4	PR-PMI-C	TEST PR RM TEST C01	9000005375	01/25/2017		NORMM	N	0.0	\$0.00	\$444.50	\$0.00
5	04-01	INSTALL AIR CONDITIONING	9000005389	01/26/2017	01/27/2017	NORMM	P	0.1	\$37.83	\$0.00	\$0.00
6	04-01	INSTALL AIR CONDITIONING	9000005431	02/03/2017	02/04/2017	NORMM	P	0.3	\$113.50	\$14.23	\$155.54

Default Report Title:	Work Order Repeat Jobs Advanced	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WORepeatJobSumParm.aspX	Report File:		Reports/WorkOrder/WoRepeatJobSumAdv.rpt					
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by unit, the work order, job, when work started and all charges.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		<i>None</i>			<i>Unit Number</i>		
MODULE_FLAGS		Job Location		Job Location					
UNIT_SYS		WO Using Department		WO Using Department					
VEND_REP		WO Owning Department		WO Owning Department					
VENDOR		Unit / Dept / Comp Number		Unit / Dept / Comp Number					
VIEW_O_JOB		Unit Status		Unit Status					
VIEW_O_WO		Activity Code		Activity Code					
VIEW_UDC_MAIN		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Year		Year					
		Manufacturer		Manufacturer					
		Make		Make					
		Model		Model					
		Attach Tech Spec		Attach Tech Spec					
		User Class 1 – 5		User Class 1 – 5					
		Delivery Location		Delivery Location					
Other Parameters:	System Flag		From Date						
Default Selection Formula:	MODULE_FLAGS.MOD_FLAG_NO = 5212.00 and VIEW_O_JOB.OPEN_DT >= From Date and VIEW_O_JOB.REPEAT_FL is NOT NULL								

290. Work Order Repeat Jobs Detail

Asset Solutions Division

Report Printed: 3/23/2009 1:51:30PM By User: CSI

WO Repeat Job Detail

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location: NORMM - NORMM										
Unit No: JWUNIT2 - 1980 RAM VAN										
66-13-001	CLEAN FRONT BRAKES & DRUMS	987655057	2/21/2008 4:10:25		NORMM	1	0.0	0.00	0.00	0.00
04-13	INSTALL BRAKES	987655057	2/21/2008 4:10:25		NORMM	1	0.0	0.00	0.00	0.00
02-01	INSPECT AIR CONDITIONING	987655056	2/21/2008 3:49:35		NORMM	1	0.0	0.00	0.00	0.00
02-01	INSPECT AIR CONDITIONING	987655055	2/21/2008 3:44:21		NORMM	1	0.0	0.00	0.00	0.00
02-01	INSPECT AIR CONDITIONING	987655045	2/11/2008 11:57:4		NORMM	1	0.0	0.00	0.00	0.00
04-13	INSTALL BRAKES	987655045	2/11/2008 11:57:4		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655045	2/11/2008 11:57:4 2/21/2008 1:11:46		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655029	2/6/2008 3:57:19 2/6/2008 3:58:47		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655025	2/6/2008 1:29:57 2/6/2008 1:57:28		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655024	2/6/2008 12:01:46 2/6/2008 12:06:46		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655023	2/6/2008 10:41:00 2/6/2008 11:06:09		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655022	2/5/2008 2:42:45 2/5/2008 2:51:25		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655020	2/5/2008 1:22:06 2/5/2008 1:31:00		NORMM	1	0.3	18.75	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655017	2/5/2008 9:40:09 2/5/2008 9:40:38		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655013	1/31/2008 4:18:54 1/31/2008 4:20:55		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655012	1/31/2008 3:29:30 1/31/2008 3:30:02		NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655011	1/31/2008 3:23:33 1/31/2008 3:24:15		NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655010	1/31/2008 3:17:00 1/31/2008 3:17:42		NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655009	1/31/2008 3:14:28 1/31/2008 3:15:30		NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655008	1/31/2008 3:12:18 1/31/2008 3:13:04		NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655007	1/31/2008 3:05:46 1/31/2008 3:07:28		NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655006	1/31/2008 3:00:21 1/31/2008 3:00:58		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655005	1/31/2008 2:55:16 1/31/2008 2:55:34		NORMM	1	0.0	0.00	0.00	0.00

Default Report Title:	Work Order Repeat Jobs Detail	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2023
ASP File:	Reports/WorkOrder/WORepeatJobsParm.aspx	Report File:	Reports/WorkOrder/WoRepeatJobs.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit, the work order, job, when work started and all charges.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		Unit Number			System Flag		
NOTES		Job Location							
UNIT_SYS		WO Using Department							
VIEW_O_JOB		WO Owning Department							
VIEW_O_WO		Unit Status							
VIEW_UDC_MAIN		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Delivery Location							
		Fueling Location							
Other Parameters:	System Flag		Opened From Date			Hide Notes			
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and VIEW_O_JOB.OPEN_DT >=From Date and (UNIT_SYS.REPEAT_DAYS > 0 or UNIT_SYS.REPEAT_USAGE > 0)								

291. Work Order Advanced Repeat Jobs Detail

WO Advanced Repeat Job Detail

Fleet

Report Printed: 10/05/2017 12:09:28 By User: CSI

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location: NORMM - NORMM										
Unit No: JO5555 - 2001 FORD EXPLORER 4X4										
System: 01 AIR CONDITIONING										
04-01	INSTALL AIR CONDITIONING	9000005431	02/03/2017	02/04/2017	NORMM	P	0.3	\$113.50	\$14.23	\$155.54
04-01	INSTALL AIR CONDITIONING	9000005389	01/26/2017	01/27/2017	NORMM	P	0.1	\$37.83	\$0.00	\$0.00
PR-PMI-C01	TEST PR RM TEST C01	9000005375	01/25/2017		NORMM	N	0.0	\$0.00	\$444.50	\$0.00
04-01	INSTALL AIR CONDITIONING	9000005375	01/25/2017		NORMM	P	0.0	\$0.00	\$0.00	\$0.00
01-01	REPAIR AIR CONDITIONING	9000005339	01/18/2017	01/18/2017	NORMM	P	0.0	\$0.00	\$0.00	\$0.00
04-01	INSTALL AIR CONDITIONING	9000005339	01/18/2017	01/23/2017	NORMM	P	0.0	\$0.00	\$0.00	\$0.00

Summary for Location: NORMM

96 Flagged Jobs / 114 Total Jobs = 84.2 %

Default Report Title:	Work Order Advanced Repeat Jobs Detail	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2023
ASP File:	Reports/WorkOrder/WORepeatJobsParm.aspx	Report File:	Reports/WorkOrder/WoRepeatJobsAdv.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by unit, the work order, job, when work started and all charges.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
ACCIDENT_MAIN		None		Unit Number			System Flag		
MODULE_FLAGS		Job Location							
NOTES		WO Using Department							
UNIT_SYS		WO Owning Department							
VIEW_O_JOB		Unit Status							
VIEW_O_WO		Activity Code							
VIEW_UDC_MAIN		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Delivery Location							
		Fueling Location							
Other Parameters:	System Flag		From Date			Hide Notes			
Default Selection Formula:	MODULE_FLAGS.MOD_FLAG_NO = 5212.00 and VIEW_O_JOB.OPEN_DT>= From Date and VIEW_O_JOB.REPEAT_FL is NOT NULL								

292. WO TestSuite Results

TestSuite Results Report

Unit / License	JSUNIT1 /
Location	FM FLEET MAINT
City, State/Province	EDEN PA
Carrier's Name	AssetWORKS

JAKE'S TEST SUITE FOR FMV-24407

Date	02/03/2023 12:55:31
Meter 1	1,000 MILES
Meter 2	50 HOURS

VEHICLE CHECKLIST COMPONENTS

X Tire Pressure

X NUMBER 1-10

REPORT DETAILS

Component	JAKE1
Reported By	
Driver Notes	
Technician Notes	

X NUMBER 1-10

REPORT DETAILS

Component	JAKE2
Reported By	
Driver Notes	
Technician Notes	

X NUMBER 1-10

REPORT DETAILS

Component	JAKE3
Reported By	
Driver Notes	
Technician Notes	

JOB TECHNICIAN SIGNATURE

JS

Job Technician JSEMP1 Jake Stensland

Default Report Title:	Work Order TestSuite Results	Version:	23.0	DAF:	N	Multi-Currency:	N	Updated:	Mar 2023
ASP File:		Report File:	Reports/WorkOrder/WoTestSuiteResults_wo.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Report that displays the TestSuites that have been performed for jobs on a work order. The testsuite must be completed in order to print. The report will display if the test passed or failed along with the information that was done to fix the failed test. Signatures are printed if captured. This report is ran from the work order main screen.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
EMP_MAIN		TESTSUITE_LINE_ID		TESTSUITE_RESULT_ID			TS_DESC		
O_JOB									
VIEW_TESTSUITE_RESULT_REPORT									
Other Parameters:									
Default Selection Formula:									

293. Work Order TS Driver Reporting

Test Suite Results

Fleet Services
Report Printed: 02/12/2024 09:31:28 By User: CSJ

TEST1 - TEST1TEST

X

Unit Information

Unit Number:111662A - 2005 BEARCAT ATV

Company Name:Fleet Services

Using Department:1420 - CUST SVC-UNIONTOWN

Meter 185,198 MILESMeter 210 HOURS

Driver Name:

Tested Date:03/11/2016 11:36:16Asset Status:Safe to Drive

VEHICLE CHECKLIST COMPONENTS

TEST 1

O

Recorded Value:1

No Defects Found

Notes:ewew

TEST2

X

Recorded Value:1

Notes:

TEST4

X

Recorded Value:1

Notes:

I declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects where noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped.

DRIVER SIGNATURE

Driver

Date

Judgement Key (J)

O = Passed

X = Failed

N/A = Not applicable

FleetFocus M5 - WOTSDRIVERRPT_WO - Test Suite Driver Results v24.0

Page: 10

[illegible]

294. WO Warranty Job Cost

Warranty Job Cost

Asset Solutions Division

Report Printed: 2/9/2011 8:29:29AM By User: CSI

Work Order	Unit No	Job Open Date	Job Code	Job Location	Status	Job Rsn	Warr Viol	Warranty Claim No	Labor Cost	Part Cost	Comm Cost	Total Cost
Maintenance Loc: 3L - LOVELAND - ROAD AND BRI												
WO Using Dept: 0010 - EXECUTIVE												
533112542	12345	12/19/2005 3:55:54P	01-01	NORMM	DON	W	W		0.00	0.00	0.00	0.00
533111317	12345	11/16/2005 8:35:35A	05-PM-021	NORMM	DON	P	W		0.00	0.00	0.00	0.00
533111317	12345	11/15/2005 9:09:02A	01-01	NORMM	DON	P	W		805.00	0.00	0.00	805.00
533110537	12345	11/4/2005 1:44:45PM	02-13-007	NORMM	DON	P	W		125.00	0.00	0.00	125.00
WO Using Dept: 0010 Job Count: / 4									930.00	0.00	0.00	930.00
WO Using Dept: 0331 - SYSTEM PLANNING												
533114946	402168	8/16/2006 10:52:03A	01-09-001	BRITES	DON	W	W		0.00	0.00	213.55	213.55
235295	MAS65	1/19/2005 1:42:48PM	01-02	NORMM	DON	F	W		0.00	0.17	0.00	0.17
987654964	MAS66	1/8/2008 9:05:06AM	66-01	NORMM	WFA	P	N		0.00	0.00	0.00	0.00
987654964	MAS66	1/8/2008 9:05:06AM	02-15	NORMM	WFA	P	F		0.00	626.01	0.00	626.01
WO Using Dept: 0331 Job Count: / 4									0.00	626.18	213.55	839.73
WO Using Dept: 999 - test												
238396	MAS66	7/20/2005 8:05:27A	01-13	NORMM	DON	W	J		0.00	0.00	0.00	0.00
235182	MAS66	1/9/2005 12:52:23PM	05-PM-021	CONN	DON	W	J		0.00	0.00	4.00	4.00
235182	MAS66	1/9/2005 12:52:23PM	01-12	NORMM	DON	W	J		0.00	0.00	4.00	4.00
WO Using Dept: 999 Job Count: / 3									0.00	0.00	8.00	8.00
Maintenance Loc: 3L Job Count: / 11									930.00	626.18	221.55	1,777.73

Default Report Title:	Work Order Warranty Job Cost	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WOWarrantyJobCostParm	Report File:		Reports/WorkOrder/WoWarrantyJobCost.rpt					
Filter File:	Reports/WorkOrder/_WoWarrantyFilters.aspxX	Export Report File:		n/a					
Purpose:	Warranty information pertaining to a unit, the work order, parts, costs and reason for warranty work.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
EMP_MAIN		None		<i>None</i>			None		
VENDOR		<i>Location</i>		Location			<i>Work Order</i>		
VIEW_O_JOB		WO Reason		WO Reason			Unit		
VIEW_O_WO		Job Reason		Job Reason			Open Date		
VIEW_UDC_MAIN		Warranty Violation Flag		Warranty Violation Flag			Location		
WARR_CLAIM		Claim Number		Claim Number			Job Code		
		Job Code		Job Code			Warranty Violation Flag		
		Job System Code		Job System Code			Job Reason		
		Job Using Department		Job Using Department					
		Job Owning Department		Job Owning Department					
		WO Open Month		WO Open Month					
		Fiscal Period		Fiscal Period					
		Unit / Comp / Department Number		Unit / Comp / Department Number					
		Unit Status		Unit Status					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
Other Parameters:	Hide job with no cost		Include Markup						
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and (VIEW_O_JOB.WARR_JOB_FL = 'Y' or (VIEW_O_JOB.WARRANTY_VIOLATION_FL <> "N" and (VIEW_O_JOB.WARR_CANCEL_FL is NULL or VIEW_O_JOB.WARR_CANCEL_FL <> "C")))								

295. WO Warranty Cancellation Rpt

Warranty Cancellation Journal

Asset Solutions Division

Report Printed: 07-Apr-2008 12:21:39 By User: CSI

Work Order	Unit	Job	Job Description	Reason	Location	Warranty Violation
Violation: J - Job Reason						
Cause:						
Correction: fdsaf						
Status	Status Date	Status Changed By User			Cancel Code	
237140	400481	01-04	REPAIR MOBILE DEVICES	U	NORMM	JOB REASON
Complaint:						
Cause:						
Correction: fdsafewa						
Status	Status Date	Status Changed By User			Cancel Code	
237140	400481	01-10	REPAIR CHASSIS	U	NORMM	JOB REASON
Complaint:						
Cause:						
Correction: fdsafewat4346hjyuj						
Status	Status Date	Status Changed By User			Cancel Code	
237316	111662	06-13-001	PREP SERVICE FRONT BRAKES & DRUMS	W	NORMM	JOB REASON
Complaint:						
Cause: junk						
Correction: junk						
Status	Status Date	Status Changed By User			Cancel Code	
533114523	21107	01-01-001	REPAIR AIR CONDITIONING	1	WHIT	JOB REASON
Complaint:						
Cause:						
Correction:						
Status	Status Date	Status Changed By User			Cancel Code	

Default Report Title:	Work Order Warranty Cancellation Report	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOWarrCancelParm.aspx	Report File:		Reports/WorkOrder/WoWarrCancel.rpt					
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspx	Export Report File:		n/a					
Purpose:	Listing by violation, the work order number, unit number, the job and its description, the reason, location and warranty violation.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
MODULE_FLAGS		None		<i>Job ID</i>			<i>Warranty Cancel Date</i>		
VIEW_O_JOB		Job Location							
VIEW_O_WO		Job							
VIEW_UDC_MAIN		System Code							
WARRANTY_JNL		Category							
		<i>Violation</i>							
NOTES (sub-report)		Category							
		Status Date							
		Cancel Status							
		Cancel Reason							
		Cancel User							
		Unit / Dept / Comp Number							
		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
Other Parameters:	Hide Notes								
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and MODULE_FLAGS.MOD_FLAG_NO = 5067 and (VIEW_O_JOB.WARR_CANCEL_FL = "C" or VIEW_O_JOB.WARR_CANCEL_FL = "U")								

296. Work Order Warranty Claim

Work Order Claim

Asset Solutions Division

Report Printed: 2/9/2011 8:42:18AM By User: CSI

Claim No:	1001122	Work Order No:	533114867	Created:	1/25/2007
Unit No:	LIZZIE40	Unit Description:	2004 LIFTMORE 1032XP CRANE		12:20:51PM
Vendor:	2	Vendor Name:	Jane Doe		
Address:	221 Any Street PO Box 222 Nashville TN 28189				
Contact:	MIKE MOST	Phone:	8182931939	Ext:	112
Claim Status:	1	Negotiated:	1/25/2007 12:00:00AM	Authorized:	4/16/2007 12:00:00AM
		Invoiced:	4/16/2007 12:00:00AM		

Job Code:	01-20	Job Description:	REPAIR DRIVE TRAIN GROUP			
Charge	Charge Reference	Quantity	Actual Amt	Claim Amt	Agreed Amt	
CLAB	CLAB	-	150.00	150.00	150.00	
CMIS	CMIS	-	120.25	120.25	120.25	
		Job Total:	270.25	270.25	270.25	

Complaint:

Cause:

Correction:

Job Code:	03-17-001	Job Description:	REMOVE REPLC TIRE - PNEUMATIC			
Charge	Charge Reference	Quantity	Actual Amt	Claim Amt	Agreed Amt	
CLAB	CLAB	-	150.00	120.00	120.00	
CMIS	CMIS	-	120.25	10.00	10.00	
CPAR	CPAR	-	330.00	330.00	330.00	
CTAX	CTAX	-	5.55	5.55	5.55	
		Job Total:	605.80	465.55	465.55	

Complaint:

CSI Over the road commercial repair processed by interface. Job ID - 272098

Cause:

CSI Over the road commercial repair processed by interface. Job ID - 272098

Correction:

CSI Over the road commercial repair processed by interface. Job ID - 272098

Default Report Title:	Work Order Warranty Claim	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOWarrClaimManyParm.aspX	Report File:		Reports/WorkOrder/WoWarrClaim_Many.rpt					
Filter File:	Reports/WorkOrder/_WoWarrantyFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by vendor, the claim and work order numbers, the unit number and description of the unit, the status of the claim, if it was negotiated, who authorized kit and when it was invoiced. Also printed are the job and the job description, the charge, quantity, the claim amount, actual amount and the agreed amount. Detailed information.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		<i>Claim Number</i>			<i>Job ID</i>		
EMP_MAIN		Vendor							
VENDOR		Location							
VIEW_O_JOB		Claim Status							
VIEW_O_WO		Unit / Dept / Comp Number							
WARR_CLAIM		Unit Status							
WARR_CLAIM_DETAIL		Activity Code							
		Billing Code							
NOTES	(sub-report)	MCC							
O_JOB	(sub-report)	Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1- 5							
		Delivery Location							
Other Parameters:	n/a								
Default Selection Formula:									

297. Work Order Warranty Claim II

Work Order Claim

Asset Solutions Division

Report Printed: 2/9/2011 8:42:18AM By User: CSI

Claim No:	1001122	Work Order No:	533114867	Created:	1/25/2007
Unit No:	LIZZIE40	Unit Description:	2004 LIFTMORE 1032XP CRANE		12:20:51PM
Vendor:	2	Vendor Name:	Jane Doe		
Address:	221 Any Street PO Box 222 Nashville TN 28189				
Contact:	MIKE MOST	Phone:	8182931939	Ext:	112
Claim Status:	1	Negotiated:	1/25/2007 12:00:00AM	Authorized:	4/16/2007 12:00:00AM
				Invoiced:	4/16/2007 12:00:00AM

Job Code:	01-20	Job Description:	REPAIR DRIVE TRAIN GROUP			
Charge	Charge Reference	Quantity	Actual Amt	Claim Amt	Agreed Amt	
CLAB	CLAB	-	150.00	150.00	150.00	
CMIS	CMIS	-	120.25	120.25	120.25	
Job Total:			270.25	270.25	270.25	

Complaint:

Cause:

Correction:

Job Code:	03-17-001	Job Description:	REMOVE REPLC TIRE - PNEUMATIC			
Charge	Charge Reference	Quantity	Actual Amt	Claim Amt	Agreed Amt	
CLAB	CLAB	-	150.00	120.00	120.00	
CMIS	CMIS	-	120.25	10.00	10.00	
CPAR	CPAR	-	330.00	330.00	330.00	
CTAX	CTAX	-	5.55	5.55	5.55	
Job Total:			605.80	465.55	465.55	

Complaint:

CSI Over the road commercial repair processed by interface. Job ID - 272098

Cause:

CSI Over the road commercial repair processed by interface. Job ID - 272098

Correction:

CSI Over the road commercial repair processed by interface. Job ID - 272098

Default Report Title:	Work Order Warranty Claim (Screen)	Version:	15.0	DAF:	N	Multi-Currency:	N	Updated:	September 2015
ASP File:		Report File:	Reports/WorkOrder/WoWarrClaim.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Listing by vendor, the claim and work order numbers, the unit number and description of the unit, the status of the claim, if it was negotiated, who authorized kit and when it was invoiced. Also printed are the job and the job description, the charge, quantity, the claim amount, actual amount and the agreed amount. Detailed information. (This is ran from the screen)								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		<i>Claim Number</i>		<i>Job ID</i>			<i>Item Type</i>		
EMP_MAIN									
VENDOR									
VIEW_O_JOB									
VIEW_O_WO									
WARR_CLAIM									
WARR_CLAIM_DETAIL									
NOTES (sub-report)									
O_JOB (sub-report)									
Other Parameters:	Claim ID								
Default Selection Formula:	WARR_CLAIM.CLAIM_NO = Claim ID								

298. Work Order Warranty Claim Sum

Work Order Claim Summary

Asset Solutions Division

Report Printed: 2/9/2012 10:06:55AM By User: CSI

Parking Loc: BECK -

Claim No:	1000046	Work Order No:	238116	Created:	7/15/2005
Unit No:	L3305	Unit Description:	2003 UTILITY EXTENDED CAB		11:01:49AM
Vendor:	12413	Vendor Name:	John Doe		
Address:	111 Any Street PO Box 111 Memphis TN 17237				
Contact:	RICK SHOEMAKER	Phone:	8182331972	Ext:	778
Claim Status:	I	Negotiated:	9/7/2006 9:26:47AM	Authorized:	9/7/2006 9:26:46AM
				Invoiced:	9/7/2006 12:00:00AM

Job Code	Job Description	Actual Amt	Claim Amt	Agreed Amt
02-01	INSPECT AIR CONDITIONING	15.00	15.00	15.00

Claim No:	1000046	Claim Total:	15.00		15.00
Claim No:	1000836	Work Order No:	238136	Created:	6/21/2006
Unit No:	L3305	Unit Description:	2003 UTILITY EXTENDED CAB		10:57:47AM
Vendor:	22597874	Vendor Name:	OHIO FASTENERS TOOL		
Address:	915 LAKE RD MEDINA OH 44256				
Contact:		Phone:		Ext:	
Claim Status:	N	Negotiated:	6/21/2006 12:00:00AM	Authorized:	
				Invoiced:	

Job Code	Job Description	Actual Amt	Claim Amt	Agreed Amt
02-01	INSPECT AIR CONDITIONING	15.00	250.00	-

Claim No:	1000836	Claim Total:	15.00		250.00
Claim No:	BF456	Work Order No:	238137	Created:	8/4/2005
Unit No:	L3305	Unit Description:	2003 UTILITY EXTENDED CAB		4:01:40PM
Vendor:	12413	Vendor Name:	John Doe		
Address:	111 Any Street PO Box 111 Memphis TN 17237				
Contact:	RICK SHOEMAKER	Phone:	8182331972	Ext:	778
Claim Status:	I	Negotiated:	8/4/2005 12:00:00AM	Authorized:	8/4/2005 12:00:00AM
				Invoiced:	8/4/2005 12:00:00AM

Job Code	Job Description	Actual Amt	Claim Amt	Agreed Amt
01-01	REPAIR AIR CONDITIONING	15.00	10.00	10.00

Claim No:	BF456	Claim Total:	15.00		10.00

Default Report Title:	Work Order Warranty Claim Summary	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/WorkOrder/WOWarrClaimSumParm.aspX	Report File:		Reports/WorkOrder/WoWarrClaimSum.rpt					
Filter File:	Reports/WorkOrder/_WoWarrantyFilters.aspX	Export Report File:		n/a					
Purpose:	Listing by vendor, the claim and work order numbers, the unit number and description of the unit, the status of the claim, if it was negotiated, who authorized kit and when it was invoiced. Also printed are the job and the job description, the charge, quantity, the claim amount, actual amount and the agreed amount.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
EMP_MAIN		None		<i>Claim Number</i>			<i>Job ID</i>		
VENDOR		Vendor							
VIEW_O_JOB		Location							
VIEW_O_WO		Claim Status							
VIEW_UDC_MAIN		Unit / Dept / Comp Number							
WARR_CLAIM		Unit Status							
WARR_CLAIM_DETAIL		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		Attach Tech Spec							
		User Class 1 – 5							
		Delivery Location							
Other Parameters:	n/a								
Default Selection Formula:									

299. Work Order Warranty Violations

Work Order Warranty Violations

Asset Solutions Division

Report Printed: 2/9/2012 10:02:49AM By User: CSI

Work Order	Job Code	Job Description	Job Location	RE	Stat	Labor Hrs	Job Cost	Job Open Date	LTD Usage	Violation	Cd
Maintenance Loc: : 3L - LOVELAND - ROAD AND BRI											
Unit:	12345	2004 LIFTMORE 1032XP CRANE						In-Service Date: 2/8/2006		VIN: 9090-JKJ0890809	
533110537	02-13-007	INSPECT BRAKE LINES	NORMM	P	DON	5.0	125.00	11/4/2005	0.00	Whole Unit	
533111317	05-PM-021	PERFORM P1 PM1	NORMM	P	DON	0.0	0.00	11/16/2005	2,343.00	Whole Unit	
533111317	01-01	REPAIR AIR CONDITIONING	NORMM	P	DON	26.0	805.00	11/15/2005	2,343.00	Whole Unit	
533112542	01-01	REPAIR AIR CONDITIONING	NORMM	W	DON	0.0	0.00	12/19/2005	2,350.00	Whole Unit	
533114913	01-PM-021	REPAIR P1 PM1	NORMM	S	DON	0.0	0.00	8/4/2006	2,450.00	Whole Unit	
987654721	01-00-001	REPAIR FOR SERVICE	NORMM	P	WFA	0.0	0.00	5/31/2007	2,455.00	Unit	
987654721	01-32	REPAIR CRANKING SYSTEM	NORMM	F	WFA	0.0	0.00	5/31/2007	2,455.00	Whole Unit	
Unit Job Count and Total Cost:						31.0	930.00				
Unit:	402168	1991 GARD DEN AIR COMPRESS						In-Service Date: 2/8/2006		VIN: JJ1998833377	
533114946	01-09-001	REPAIR WingFoot Tire	BRITES	W	DON	0.0	203.55	8/16/2006	9.00	Whole Unit	
Unit Job Count and Total Cost:						0.0	203.55				
Unit:	MAS65	1992 PLYMOUTH ACCLAIM						In-Service Date: 2/8/2006		VIN: 2344236575876878978	
235295	03-13	REMOVE REPLC BRAKES	NORMM	F	CAN	0.0	0.00	1/19/2005	0.00	Whole Unit	
235295	01-02	REPAIR CAB & SHEET METAL	NORMM	F	DON	0.0	0.15	1/19/2005	0.00	Whole Unit	
987654699	01-01-001	REPAIR AIR CONDITIONING	CLKS	1	DON	1.0	20.00	5/11/2007	4,500.00	Whole Unit	
Unit Job Count and Total Cost:						1.0	20.15				
Unit:	MAS66	1998 TRANSPORT MINI VAN						In-Service Date: 7/25/2005		VIN: 879465123062	
235182	05-PM-021	PERFORM P1 PM1	CONN	W	DON	0.0	4.00	1/9/2005	250.00	Job Reason	
238396	01-13	REPAIR BRAKES	NORMM	W	DON	0.0	0.00	7/20/2005	89,840.00	Job Reason	
987654547	02-13	INSPECT BRAKES	NORMM	W	DON	51.3	1210.45	4/11/2007	2,000.00	Job Reason	
987654964	02-15	INSPECT STEERING	NORMM	P	WFA	0.0	578.68	1/8/2008	2,190.00	Part Failure	
Unit Job Count and Total Cost:						51.3	1793.13				
Total Maintenance Loc: : 3L						15	83	2947			

Default Report Title:	Work Order Warranty Violations	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/WorkOrder/WOWarrViolationsParm.aspx	Report File:	Reports/WorkOrder/WoWarrViolations.rpt						
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspx	Export Report File:	n/a						
Purpose:	Listing by job location, the work order, job code and description, the labor hours and job cost and usage. Each unit has a total of labor hours and costs.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_O_JOB		None		Unit Number			Work Order		
VIEW_O_WO		Job					Job Code		
VIEW_UDC_MAIN		System Code					Job System		
		Category					Job Location		
		Job Location					Job Reason		
		Job Reason					Job Status		
		Category					Job Open Date		
		WO Owning Department					Violation		
		Category							
		WO Using Department							
		Unit / Dept / Comp Number							
		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
Other Parameters:	n/a								
Default Selection Formula:	VIEW_O_JOB.WARRANTY_VIOLATION_FL <> "N" and (VIEW_O_JOB.WARR_CANCEL_FL is NULL or VIEW_O_JOB.WARR_CANCEL_FL <> "C")								

300. Work Order Worksheet

Work Order Job Worksheet

Asset Solutions Division

Report Printed: 3/23/2009 12:15:06PM By User: CSI



Work Order: 1001-A

Unit No: 402166

WO Location: BRITES Brians Location
WO Reason: UNSCHEDULED
Date Opened: 6/22/2006 1:00:01PM By: SYSTEM
WO Status: Closed Unit Status: A
Promised Date: Where Parked:
Meter 1: M 15 Life Use 1: 15
Meter 2: M 10 Life Use 2: 10
Contact:

Total Job Count: 2
Unit Description: 1974 PULL-TENS TRAILER
Alt. Unit No: License No:
Serial No: 88883336677AZH
Tech Spec: T74TO87 MCC: C01
Using Dept: COMPETITIVE INTELLIGENCE
In-Service Date: 2/8/2006 11:55:09AM
Contact No:

Work Order Instructions / Complaint:



01-01 - REPAIR AIR CONDITIONING

Job Reason: ACCIDENT
Job ID: 271989
Work Req No:
Campaign No:
Assigned To:

Job Location: BRITES Brians Location
Opened Date: 6/22/2006 1:00:01PM Status: **DON**
Due Date: 7/14/2006 10:43:48AM Est. Job Cost: -
Scheduled: N Warranty: N Std. Labor Hrs: 0.0
Priority: 0 Shift: 1 Est. Labor Hrs: 0.0

Job Instructions and Notes:

System 040-373-000
Currency: USD

Default Report Title:	Work Order Worksheet	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/WorkOrder/WoWorkSheet.rpt						
Filter File:		Export Report File:	n/a						
Purpose:	Prints a bar code for the work order, the work order location and reason, the date it was opened, the unit number and alternate unit number the using department, when it was in-service. The second half of the worksheet prints the job information:, the job reason, location, ID, when it was opened, the status, when it is due, the priority and who it is assigned. Only prints one worksheet								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID					
VIEW_WO_WORKSHEET									
Other Parameters:	Work Order Number								
Default Selection Formula:	VIEW_WO_WORKSHEET.WO_NO = Work Order Number and VIEW_JOB_WORKSHEET.STATUS <> "CAN"								

301. Work Order Worksheet Many

Work Order Job List

Asset Solutions Division

Report Printed: 3/23/2009 12:13:39PM By User: CSI



Work Order: 001001



Unit No: 22872

WO Location:	MART	MARTINSBURG SERVICE CENTER	Total Job Count:	4
WO Reason:	SCHEDULED		Unit Description:	1997 S10 4X4 PICKUP
Date Opened:	3/14/2003 2:35:43PM	By: MECH20	Alt. Unit No:	License No: 8T7123
WO Status:	Closed	Unit Status: A	Serial No:	1GCDT19X5VK223550
Promised Date:		Where Parked:	Tech Spec:	L9704 MCC: M02
Meter 1:	M 76,450	Life Use 1:	11,792	Using Dept: FORESTRY-MARTINSBURG
Meter 2:	H 0	Life Use 2:	0	In-Service Date: 2/8/2006 11:55:09AM
Contact:		Contact No:		

Work Order Instructions / Complaint:

MECH20 door lock won;t work,wiper blades bad,wiper won;t come on
MECH11 replaced wiper module and test run



03-39 - REMOVE REPLC OTHER ELECTRICAL

Job Reason:	DRIVER REPORTED	Job Location:	MART	MARTINSBURG SERVICE CENTER
Job ID:	193305	Opened Date:	3/14/2003 2:39:41PM	Status: DON
Work Req No:		Due Date:	3/14/2003 2:39:41PM	Est. Job Cost:
Campaign No:	2	Scheduled:	Warranty: N	Std. Labor Hrs: 1.5
Assigned To:		Priority:	0	Shift: 1
				Est. Labor Hrs: 1.5

Job Instructions and Notes:

MECH20 replace wiper blades,check voltage to wiper motor

Default Report Title:		Work Order Worksheet Many		Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Reports/WorkOrder/WOWorksheetParm.aspX		Report File:		Reports/WorkOrder/WoWorkSheet_Many.rpt					
Filter File:		Reports/WorkOrder/_WoWorksheetFilters.aspX		Export Report File:		n/a					
Purpose:		Prints a bar code for the work order, the work order location and reason, the date it was opened, the unit number and alternate unit number the using department, when it was in-service. The second half of the worksheet prints the job information:, the job reason, location, ID, when it was opened, the status, when it is due, the priority and who it is assigned. Prints many worksheets.									
Database Tables			Group 1 Options			Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET			<i>Work Order Number</i>			<i>Job ID</i>					
VIEW_WO_WORKSHEET											

302. Work Order Worksheet NOBC

Work Order Job Worksheet

Asset Solutions Division

Report Printed: 3/23/2009 12:00:33PM By User: CSI

Work Order: 000001

Unit No: 31311

WO Location:	FRED	FREDERICK SERVICE CENTER	Total Job Count:	1
WO Reason:	UNSCHEDULED		Unit Description:	1990 IMTCO 4825 CRANE
Date Opened:	4/3/2001 12:00:00AM	By: DATA_CVT	Alt. Unit No:	License No: 211E52
WO Status:	Closed	Unit Status: A	Serial No:	1HTSETVN6LH244793
Promised Date:		Where Parked:	Tech Spec:	C9005 MCC: A03
Meter 1:	M 0	Life Use 1: 0	Using Dept:	OPER LINES-FREDERICK
Meter 2:	H 0	Life Use 2: 0	In-Service Date:	2/8/2006 11:55:09AM
Contact:			Contact No:	

Work Order Instructions / Complaint:

DATA_CVT REPL. ROCKER SWITCH AND REPAIR WIRING TO STROBE LIGHT

01-34 - REPAIR LIGHTING SYSTEM

Job Reason:	DRIVER REPORTED	Job Location:	FRED	FREDERICK SERVICE CENTER
Job ID:	51748	Opened Date:	4/3/2001 12:00:00AM	Status: DON
Work Req No:		Due Date:	4/5/2001 12:00:00AM	Est. Job Cost:
Campaign No:	2	Scheduled:	Warranty: N	Std. Labor Hrs: 0.0
Assigned To:		Priority:	0	Shift: 1
				Est. Labor Hrs: 0.0

Job Instructions and Notes:

Default Report Title:	Work Order Worksheet NOBC	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:		Report File:	Reports/WorkOrder/WoWorkSheet_NOBCrpt						
Filter File:		Export Report File:	n/a						
Purpose:	Prints a bar code for the work order, the work order location and reason, the date it was opened, the unit number and alternate unit number the using department, when it was in-service. The second half of the worksheet prints the job information:, the job reason, location, ID, when it was opened, the status, when it is due, the priority and who it is assigned. Prints only one worksheet.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID					
VIEW_WO_WORKSHEET									
Other Parameters:	WO Number								
Default Selection Formula:	VIEW_JOB_WORKSHEET.WO_NO = WO Number and VIEW_JOB_WORKSHEET.STATUS <> "CAN"								

303. WO Worksheet NOBC Many

Work Order Job List

Asset Solutions Division

Report Printed: 3/23/2009 12:08:24PM By User: CSI

Work Order: 001000

Unit No: 33343

WO Location:	WHIT	WHITE HALL SERVICE CENTER	Total Job Count:	1
WO Reason:	UNSCHEDULED		Unit Description:	2003 MT55 STEP STEP VAN
Date Opened:	3/14/2003 2:30:24PM	By: MECH49	Alt. Unit No:	3256 License No: 253E04
WO Status:	Closed	Unit Status: A	Serial No:	4UZAASBW73CK87429
Promised Date:		Where Parked:	Tech Spec:	V0301 MCC: M02
Meter 1:	M 953	Life Use 1: 953	Using Dept:	SS MAINT -CUMBERLAND
Meter 2:	H 0	Life Use 2: 0	In-Service Date:	2/8/2006 11:55:09AM
Contact:			Contact No:	

Work Order Instructions / Complaint:

05-31-200 - PERFORM BATTERY CHARGER

Job Reason:	DRIVER REPORTED	Job Location:	WHIT	WHITE HALL SERVICE CENTER
Job ID:	193302	Opened Date:	3/14/2003 2:32:05PM	Status: DON
Work Req No:		Due Date:	3/14/2003 2:32:05PM	Est. Job Cost:
Campaign No:	2	Scheduled:	Warranty: N	Std. Labor Hrs: 1.0
Assigned To:		Priority:	0 Shift: 1	Est. Labor Hrs: 1.0

Job Instructions and Notes:

MECH49 Batterys dead.Tried jumping batterys.Had to put charger on batterys.

Work Order Job List

Report Title:	WOWORKSHEET_MANY_NOBC - Job Worksheet Many No Barcodes V2.3
Report Author:	FleetFocus M5
File Path:	C:\Documents and Settings\ucsak10368\My Documents\Visual Studio 2005\Projects\M5Web\Reports\workorder\wowor
Data Extracted:	3/23/2009 12:04:58PM Report User: CSI
Report Comments:	6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 10/20/06 - Focus No 10635 07/02/07 - Focus No. 15696 10/8/07 - Focus No. 16414 03/13/08 - Focus No. 19111 11/05/08 - Focus No. 20917 02/03/09 - Focus No. 22842

Parameters and Selection Filters

First Grouping:

Second Grouping:

Third Grouping:

Sorted By:

Print WO Notes: Yes

Print Job Notes: Yes

Print Lines: Yes

Print Approval: Yes

Default Report Title:	Work Order Worksheet NOBC Many	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOWorksheetParm.aspX	Report File:	Reports/WorkOrder/WoWorkSheet_Many_NOBCrpt						
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX	Export Report File:	n/a						
Purpose:	Prints a bar code for the work order, the work order location and reason, the date it was opened, the unit number and alternate unit number the using department, when it was in-service. The second half of the worksheet prints the job information:, the job reason, location, ID, when it was opened, the status, when it is due, the priority and who it is assigned. Prints many worksheet.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_JOB_WORKSHEET		Work Order Number		Job ID					
VIEW_WO_WORKSHEET									

304. PM Forecast Compliance

PM Forecast Compliance Report

Report Printed: 10/16/2017 12:52:19 By User: CSI

Unit NO	Alt. Unit NO	License	Location	WO/WR NO	Due FI	Job Code	Last Done	Serv Intvl	Early Dev	Late Dev	Forecasted Due	Scheduled Date	Job Completed	Deviation	% Deviation	Compliant
Using Dept: A341 - GAS OPERATION-STOCKTON																
Unit No: L3220 - 2002 F550 4X2 PLANT BODY																
L3220	L8499		OUTSRC	WR: 14445831	T	01-03-002		365.0000	0%	0%		2012-Jun-01		1,963		
Unit No: L3233 - 2002 F550 4X2 PLANT BODY																
L3233	L8505		OUTSRC	WR: 14445914	T	01-03-002		365.0000	0%	0%		2012-Jun-01		1,963		
Unit No: L3234 - 2002 F550 4X2 PLANT BODY																
L3234	L8568		OUTSRC	WR: 14445918	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3234	L8568		OUTSRC	WR: 14445918	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		
Unit No: L3236 - 2002 F550 4X2 PLANT BODY																
L3236	L8534		OUTSRC	WR: 14445922	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3236	L8534		OUTSRC	WR: 14445922	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		
Unit No: L3237 - 2002 F550 4X2 PLANT BODY																
L3237	L8542-A		OUTSRC	WR: 14445945	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3237	L8542-A		OUTSRC	WR: 14445945	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		
Unit No: L3238 - 2002 F550 4X2 PLANT BODY																
L3238	L8533		OUTSRC	WR: 14445934	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3238	L8533		OUTSRC	WR: 14445934	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		
Unit No: L3239 - 2002 F550 4X2 PLANT BODY																
L3239	L8535		OUTSRC	WR: 14445941	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3239	L8535		OUTSRC	WR: 14445941	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		

Default Report Title:	PM Forecast Compliance	Version:	3.0	DAF:	Y	Multi-Currency:	N	Updated:	July 2012
ASP File:	Reports/WorkRequest/PMForecastComplParm.aspX	Report File:	Reports/WorkRequest/PMForecastCompl.rpt						
Filter File:	Reports/WorkReq/_PMForecastComplFilters.aspX	Export Report File:	n/a						
Purpose:									
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
UNIT_SCHED		None		None					
VIEW_UDC_MAIN		Using Department		Using Department					
VIEW_UNIT_SCHED_JNL_FULL		Unit		Unit					
VIEW_WORK_REQ_OCC		Due Flag		Due Flag					
		Job Code		Job Code					
		Location		Location					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_WORK_REQ_OCC.WO_NO is NULL								

305. Work Request Report

Pending Work Requests

Asset Solutions Division

Report Printed: 2/8/2012 10:24:19AM By User: CSI

Work Req. No - Occurance	Unit / Dept Description	Job	Job Description	Rsn	Location	Pref. Shift	Pty	Src	Dept Quote	Cost Estimate	Est. Hours	Due Date
Unit Maint. Loc: ALL - DUMMY LOCATION												
Owning Department: 0210 - CUSTOMER AFFAIRS												
6856246-1	1234567920	04-13-002	INSTALL REAR BRAKES & DRUMS	P	BRITES		1	4	C	0	0.0	7/25/2006
7368556-1	1234567920	02-13	INSPECT BRAKES	W	NORMM		1		C	0	0.0	3/5/2007
6966743-2	1234567920	01-00-001	REPAIR FOR SERVICE	S	NORMM		1		C	0	0.0	1/30/2007
Summary For Owning Department: 0210			WR Count: 3	Avg Priority: 2.0		Total Estimate: 0		Total Est. Hours: 0.0				
Owning Department: 0330 - ASSET MANAGEMENT												
6856248-1	7777777	04-13-002	INSTALL REAR BRAKES & DRUMS	P	BRITES		1	4	C	0	0.0	7/25/2006
7368557-1	7777777	02-13	INSPECT BRAKES	W	NORMM		1		C	0	0.0	3/5/2007
6966745-2	7777777	01-00-001	REPAIR FOR SERVICE	S	NORMM		1		C	0	0.0	1/30/2007
Summary For Owning Department: 0330			WR Count: 3	Avg Priority: 2.0		Total Estimate: 0		Total Est. Hours: 0.0				
Owning Department: 0333 - M - REAL ESTATE												
12976860-1	0333	04-27	INSTALL TRANSMISSION - MAIN, A1	P	NORMM		5		A	0	0.0	2/1/2011
12976860-2	0333	04-27	INSTALL TRANSMISSION - MAIN, A1	P	NORMM		5		A	0	0.0	3/1/2011
12976860-3	0333	04-27	INSTALL TRANSMISSION - MAIN, A1	P	NORMM		5		A	0	0.0	4/1/2011
12976861-1	0333	05-PM-023	PERFORM SI STATE INSPECTION DC	P	ALL		0		A	0	0.0	3/4/2011
12976861-2	0333	05-PM-023	PERFORM SI STATE INSPECTION DC	P	ALL		0		A	0	0.0	4/4/2011
Summary For Owning Department: 0333			WR Count: 5	Avg Priority: 3.0		Total Estimate: 0		Total Est. Hours: 0.0				
Owning Department: 0334 - STANDARDS												
6856247-1	1234567921	04-13-002	INSTALL REAR BRAKES & DRUMS	P	BRITES		1	4	C	0	0.0	7/25/2006
7369061-1	1234567921	02-13	INSPECT BRAKES	W	NORMM		1		C	0	0.0	3/5/2007
6966744-2	1234567921	01-00-001	REPAIR FOR SERVICE	S	NORMM		1		C	0	0.0	1/30/2007
Summary For Owning Department: 0334			WR Count: 3	Avg Priority: 2.0		Total Estimate: 0		Total Est. Hours: 0.0				
Summary For Unit Maint. Loc: ALL			WR Count: 14	Avg Priority: 2.4		Total Estimate: 0		Total Est. Hours: 0.0				

Default Report Title:	Work Request Report	Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2015
ASP File:	Reports/WorkRequest/WOWorkReqParm.aspx	Report File:	Reports/WorkRequest/WoWorkReq.rpt						
Filter File:	Reports/WorkReq/_WoWorkRequestsFilters.aspx	Export Report File:	n/a						
Purpose:	Listing of pending work requests by work request location, the work request number and occurrence, the unit number and description, the job and description, the priority, source, estimated hours and due date.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		None		None			Work Request Number		
VIEW_UDC_MAIN		Due Date		Due Date			Unit Number		
VIEW_WORK_REQ_OCC		Work Request Location		Work Request Location			Job		
WORK_OCCURANCE		Unit Maintenance Location		Unit Maintenance Location			Job Reason		
WORK_REQ_NOTE		Parking Location		Parking Location			Scheduled Location		
		Owning Department		Owning Department			Scheduled Shift		
		Using Department		Using Department			Priority		
		Job		Job			Due Date		
		System		System					
		Job Reason		Job Reason					
		Shift		Shift					
		Priority		Priority					
		Unit Type		Unit Type					
		Unit Number		Unit Number					
		Category Class		Category Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Activity		Activity					
		Operator Class		Operator Class					
		MCC		MCC					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_WORK_REQ_OCC.WO_NO is NULL								

306. Work Req Forecast Jobs by Dept

report_woforejobsdept:

Asset Solutions Division

Report Printed: 2/2/2011 7:22:11AM By User: CSI

Unit No.	Unit / Department Description	Job Code	Request Location	Due Date	First Date	Last Date	Parking Location	Operator
Using Dept: TANK - Earth Movers Equipments								
Unit Maint. Loc: -								
TANK	Earth Movers Equipments	01-00-001	CONN	7/16/2008 12:00:00AM	7/15/2008 12:00:00AM	7/17/2008 12:00:00AM		
Unit Count: 1 Job Count: 1								
Unit Maint. Loc: NORMM - NORMANDIE COMPLEX MAINTENANCE								
MUDDI	2008 MINI COOPER SPORT	04-62	NORM1	8/1/2008 12:00:00AM	8/1/2008 12:00:00AM	8/5/2008 12:00:00AM		
MUDDI	2008 MINI COOPER SPORT	01-00-001	CONN	7/16/2008 12:00:00AM	7/15/2008 12:00:00AM	7/17/2008 12:00:00AM		
MUDDI	2008 MINI COOPER SPORT	01-00-001	NORMM	12/30/2005 12:00:00AM	12/29/2005 12:00:00AM	12/31/2005 12:00:00AM		
MUDDI	2008 MINI COOPER SPORT	03-02-001	NORMM	2/3/2009 12:00:00AM	2/3/2009 12:00:00AM	2/10/2009 12:00:00AM		
Unit Count: 1 Job Count: 4								
Unit Count: 2 Job Count: 5								

Default Report Title:	Work Requests Forecast Jobs by Department	Version:	17.0	DAF:	Y	Multi-Currency:	N	Updated:	May 2017
ASP File:	Reports/WorkRequest/WOForeJobsDeptParm.aspX	Report File:	Reports/WorkRequest/WoForeJobsDept.rpt						
Filter File:	Reports/WorkReq/_WoWorkRequestsFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by using department, the unit number, job description, requesting location, due date, parking location and operator.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		None		None			None		
VIEW_UDC_MAIN		Using Department		Due Date			Unit Number		
VIEW_WORK_REQ_OCC		Owning Department		Work Request Location			Job		
				Unit Maintenance Location			Request Location		
				Parking Location			Due Date		
				Owning Department			Last Date		
				Using Department			First Date		
				Job			Parking Location		
				System			Operators Name		
				Job Reason					
				Shift					
				Priority					
				Unit Type					
				Unit Number					
				Category Class					
				Category					
				Tech Spec					
				Activity					
				Operator Class					
				MCC					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_WORK_REQ_OCC.WO_NO is NULL								

307. Work Req Forecast Jobs by Loc

Location Job Forecast

Asset Solutions Division

Report Printed: 2/8/2012 8:00:04AM By User: CSI

Due Date	Unit / Department Description	Work Request - Occurance	Job Code	Job Description	Job Reason	Crew Size	Pref. Shift	Est Labor Hrs.	Priority
Region: NORMMM - NORMANDIE COMPLEX MAINTENANCE									
Unit Maint. Location: 0700 - Augusta Garage									
8/10/2006 12:00:00AM	U0321	6963536-1	01-PM-021	REPAIR P1 PM1	P	1	1	-	2
4/10/2008 12:00:00AM	U0321	7368755-223	02-13	INSPECT BRAKES	I	1		-	1
3/5/2007 12:00:00AM	U0321	7368755-1	02-13	INSPECT BRAKES	W	1		-	1
7/26/2006 12:00:00AM	U0321	6883405-1	20-0B	TRANSPORT POLICE UNIT	P	1	1	-	5
3/22/2006 12:00:00AM	U0321	6552764-1	03-04	REMOVE REPLC MOBILE DEVICES	A	1	1	-	5
2/21/2007 12:00:00AM	U0321	7322546-1	01-PM-025	REPAIR Y5 5 YEAR AERIAL INSPECTION	S	1		1.0	1
Job Count - Total Est. Hours - Avg. Priority: 8								1.0	3.1
Unit Maint. Location: 1 - POOL									
9/28/2010 12:00:00AM	321	12364580-1	01-01	REPAIR AIR CONDITIONING	I	1		-	5
3/23/2007 12:00:00AM	C3403	7414438-1	01-00-001	REPAIR FOR SERVICE	S	1	2	2.0	1
Job Count - Total Est. Hours - Avg. Priority: 2								2.0	3.0
Unit Maint. Location: 1LOC - 1 loc									
4/10/2008 12:00:00AM	29357	7805940-1	02-13	INSPECT BRAKES	I	1		-	1
1/30/2007 12:00:00AM	GCTC	7432335-1	01-00-001	REPAIR FOR SERVICE	S	1		-	1
4/10/2008 12:00:00AM	GCTC	7805913-1	02-13	INSPECT BRAKES	I	1		-	1
Job Count - Total Est. Hours - Avg. Priority: 3								-	1.0

Default Report Title:	Work Requests Forecast Jobs by Location	Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2015
ASP File:	Reports/WorkRequest/WOForeJobsLocParm.aspx	Report File:	Reports/WorkRequest/WoForeJobsLoc.rpt						
Filter File:	Reports/WorkReq/_WoWorkRequestsFilters.aspx	Export Report File:	n/a						
Purpose:	Lists work requests by location, the due date, unit number, work request occurrence, the job code and description, the job reason, estimated hours and the priority of the job.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		None		None			None		
VIEW_UDC_MAIN		Work Request Location		Due Date			Unit Number		
VIEW_WORK_REQ_OCC		Unit Maintenance Location		Work Request Location			Due Date		
		Parking Location		Unit Maintenance Location			Work Request		
		Region		Parking Location			Job Reason		
				Owning Department			Estimated Labor Hours		
				Using Department			Priority		
				Job					
				System					
				Job Reason					
				Shift					
				Priority					
				Job Type					
				Unit Number					
				Category Class					
				Category					
				Tech Spec					
				Activity					
				Operator Class					
				MCC					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_WORK_REQ_OCC.WO_NO is NULL								

308. Work Req Forecast Jobs by Oper

Location Operator Job Forecast

Asset Solutions Division

Report Printed: 2/8/2011 8:12:28AM By User: CSI

Due Date	Unit No.	Unit / Department Description	Work Request - Occurance	Job Code	Job Description	WR Loc	Rsn	Pty
Unit Maint. Loc: 1000 - loc								
1000 -								
7/16/2008	DBL##		8167727-1	01-00-001	REPAIR FOR SERVICE	CONN	S	1
Using Dept: C240		OPER LINES - MCDONALD	Operator:					
Driver Name:			Phone:					
12/30/2005	NEWONE11	2005 HONDA ATV	7727958-234	01-00-001	REPAIR FOR SERVICE	1000	P	1
Using Dept: 0366		SS CONTROLS - PA	Operator:					
Driver Name:			Phone:					
7/16/2008	NEWONE11	2005 HONDA ATV	7727958-223	01-00-001	REPAIR FOR SERVICE	CONN	S	1
Using Dept: 0366		SS CONTROLS - PA	Operator:					
Driver Name:			Phone:					
9/11/2007	NEWONE11	2005 HONDA ATV	7727958-1	01-00-001	REPAIR FOR SERVICE	CONN	X	1
Using Dept: 0366		SS CONTROLS - PA	Operator:					
Driver Name:			Phone:					
3/10/2007	NEWONE11	2005 HONDA ATV	12987591-1	01-PM-021	REPAIR P1 PM1	1000	P	5
Using Dept: 0366		SS CONTROLS - PA	Operator:					
Driver Name:			Phone:					
Job Count - Total Est. Hours - Avg. Priority:						5	10.0	1.8
Job Count - Total Est. Hours - Avg. Priority:						5	10.0	1.8

Default Report Title:	Work Requests Forecast Jobs by Operator	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2020
ASP File:	Reports/WorkRequest/WOForeJobsOperParm.aspx	Report File:		Reports/WorkRequest/WOFOREJOBSOPER.rpt					
Filter File:	Reports/WorkReq/_WoWorkRequestsFilters.aspx	Export Report File:		n/a					
Purpose:	Listing by location and due date, the unit number and description, the work request number and occurrence, the job code and description, the work request location, reason and priority.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		None		<i>None</i>			None		
UNIT_ITEM		Work Request Location		Due Date			<i>Unit Number</i>		
UNIT_ITEM_PHONE (alias)		Unit Maintenance Location		Work Request Location			Due Date		
(alias – unit_item)		<i>Parking Location</i>		Unit Maintenance Location			Work Request		
VIEW_UDC_MAIN		Using Department		Parking Location			Job Reason		
VIEW_WORK_REQ_OCC		Owning Department		Owning Department			Estimated Labor Hours		
				Using Department			Priority		
UNIT_ITEM (sub-report)				Job					
				System					
				Job Reason					
				Shift					
				Priority					
				Unit Type					
				Unit Number					
				Category Class					
				Category					
				Tech Spec					
				Activity					
				Operator Class					
				MCC					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_WORK_REQ_OCC.WO_NO is NULL								

309. Work Request PM Compliance

PM Compliance Report

1

Report Printed: 2/8/2011 9:06:37AM By User: CSI

Unit No.	Unit / Department Description	Job Code	Work Request - Occurance	Due Date	Last Date	Work Order No.	Completion Date	Compliance Status	Schedule Variance
Unit Maint. Loc: - NORMANDIE COMPLEX MAINTENANCE									
Owning Department: 0012 - COMPETITIVE INTELLIGENCE									
TESTCOMP2		01-00-001	7414443 - 1	3/23/2007 12:00:00AM	3/30/2015 12:00:00AM			DUE	1,418
Job Count:		3						-	1,097
Owning Department: 00-3515 - BLDG MAINT-PETERSBURG									
00-3515	BLDG MAINT-PETERSBURG	01-00-001	8164247 - 1	7/16/2008 12:00:00AM	7/17/2008 12:00:00AM			OVERDUE	937
Job Count:		1						-	937
Owning Department: 01 - this is a big description to tes									
01	this is a big description to tes	01-00-001	8168414 - 1	7/16/2008 12:00:00AM	7/17/2008 12:00:00AM			OVERDUE	937
Job Count:		1						-	937
Owning Department: 0110 - PRES, ALLEGHENY POWER									
0110	PRES, ALLEGHENY POWER	01-00-001	8164032 - 1	7/16/2008 12:00:00AM	7/17/2008 12:00:00AM			OVERDUE	937
Job Count:		1						-	937
Owning Department: 0112 - AP CORP RESPONSIBILITY									
0112	AP CORP RESPONSIBILITY	01-00-001	8164033 - 1	7/16/2008 12:00:00AM	7/17/2008 12:00:00AM			OVERDUE	937
Job Count:		1						-	937
Owning Department: 0120 - VP, EXTERNAL AFFAIRS									
0120	VP, EXTERNAL AFFAIRS	01-00-001	8164034 - 1	7/16/2008 12:00:00AM	7/17/2008 12:00:00AM			OVERDUE	937

Default Report Title:	Work Requests PM Compliance	Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	November 2015
ASP File:	Reports/WorkRequest/WOPMComplianceParm.aspX	Report File:	Reports/WorkRequest/WoPMCompliance.rpt						
Filter File:	Reports/WorkReq/_WoWorkRequestsFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by work request location and PM status, the unit number and description, the job code, work request occurrence, the due date, completion date and variance. There is a job count total for each PM Status.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		None		Due Date			None		
VIEW_UDC_MAIN		Due Date		Work Request Location			Unit Number		
VIEW_WORK_REQ_OCC		Work Request Location		Unit Maintenance Location			Job		
		Unit Maintenance Location		Parking Location			Due Date		
		Parking Location		Owning Department			Work Request		
		Owning Department		Using Department			Work Order		
		Using Department		Job			Completed Date		
		Job		System			WR Status		
		System		Job Reason			Variance		
		Job Reason		Shift					
		Shift		Priority					
		Priority		Unit Type					
		Unit Type		Unit Number					
		Unit Number		Category Class					
		Category Class		Category					
		Category		Tech Spec					
		Tech Spec		Activity					
		Activity		Operator Class					
		Operator Class		MCC					
PM Status		MCC		PM Status					
Other Parameters:	Hide Detail								
Default Selection Formula:	VIEW_WORK_REQ_OCC.MNT_PREVENTIVE_FL = "Y"								

310. Pending Work Request

Pending Work Requests

Asset Solutions Division

Report Printed: 2/8/2011 9:29:57AM By User: CSI

Work Req. No - Occurance	Unit No	Unit Description	Job	Job Description	Rsn	Location	Shft	Pty	Src	Est. Hours	Due Date
Owning Department: TIRE OWN - Owing dept for tire billing test											
Unit Maint. Loc: -											
8167533-1	TIRE OWN		01-00-001	REPAIR FOR SERVICE	S	CONN		1	C	0.0	08 12:00:00AM
Summary For Unit Maint. Loc:				WR Count: 1	Avg Priority: 1.0			Total Est. Hours: 0.0			
Unit Maint. Loc: TIRE - Tire Location											
6966714-234	TIRE UNIT	2000 ALTEC AM650 BUCKET	01-00-001	REPAIR FOR SERVICE	P	TIRE		1	C	10.0	05 12:00:00AM
6966714-223	TIRE UNIT	2000 ALTEC AM650 BUCKET	01-00-001	REPAIR FOR SERVICE	S	CONN		1	C	0.0	08 12:00:00AM
6966714-1	TIRE UNIT	2000 ALTEC AM650 BUCKET	01-00-001	REPAIR FOR SERVICE	S	TIRE		1	C	0.0	05 12:00:00AM
6966714-3	TIRE UNIT	2000 ALTEC AM650 BUCKET	01-00-001	REPAIR FOR SERVICE	X	CONN		1	C	0.0	07 12:00:00AM
6966714-2	TIRE UNIT	2000 ALTEC AM650 BUCKET	01-00-001	REPAIR FOR SERVICE	S	NORMM		1	C	0.0	07 12:00:00AM
7369268-223	TIRE UNIT	2000 ALTEC AM650 BUCKET	02-13	INSPECT BRAKES	I	NORMM		1	C	0.0	08 12:00:00AM
7369268-1	TIRE UNIT	2000 ALTEC AM650 BUCKET	02-13	INSPECT BRAKES	W	NORMM		1	C	0.0	07 12:00:00AM
6856217-1	TIRE UNIT	2000 ALTEC AM650 BUCKET	04-13-002	INSTALL REAR BRAKES & DRUMS	P	BRTES		1	C	0.0	06 12:00:00AM
6883377-1	TIRE UNIT	2000 ALTEC AM650 BUCKET	20-0B	TRANSPORT POLICE UNIT	P	TIRE		1	C	0.0	06 12:00:00AM
6546111-1	TIRE UNIT	2000 ALTEC AM650 BUCKET	01-01-001	REPAIR AIR CONDITIONING	I	TIRE		1	C	0.0	06 12:00:00AM
12987542-2	TIRE UNIT	2000 ALTEC AM650 BUCKET	05-PM-023	PERFORM SI STATE INSPECTION D	P	TIRE		2	A	8.0	11 11:55:09AM
12987542-1	TIRE UNIT	2000 ALTEC AM650 BUCKET	05-PM-023	PERFORM SI STATE INSPECTION D	P	TIRE		2	A	8.0	07 11:55:09AM
7322517-1	TIRE UNIT	2000 ALTEC AM650 BUCKET	01-PM-025	REPAIR Y5 5 YEAR AERIAL INSPEC	S	NORMM		1	C	1.0	07 12:00:00AM
Summary For Unit Maint. Loc: TIRE				WR Count: 13	Avg Priority: 1.7			Total Est. Hours: 27.0			
Summary For Owning Department: TIRE OWN											
				WR Count: 14	Avg Priority: 1.6			Total Est. Hours: 27.0			

Default Report Title:	Pending Work Requests	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkRequest/WOUnitWorkReqParm.aspx	Report File:	Reports/WorkRequest/WoUnitWorkReq.rpt						
Filter File:	Reports/WorkRequest/_WoWorkRequestFilters.aspx	Export Report File:	n/a						
Purpose:	Listing of work requests, by unit number and job. The report also lists the shift the work is to be done, the priority and when it is scheduled to be completed.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
LOC_GEN		None		<i>None</i>			Work Request Number		
VIEW_UDC_MAIN		Due Date		Due Date			<i>Unit Number</i>		
VIEW_WORK_REQ_OCC		<i>Work Request Location</i>		Work Request Location			Job		
WORK_OCCURANCE		Unit Maintenance Location		Unit Maintenance Location			Job Reason		
WORK_REQ_NOTE		Parking Location		Parking Location			Scheduled Location		
		Owning Department		Owning Department			Scheduled Shift		
		Using Department		Using Department			Priority		
		Job		Job			Due Date		
		System		System					
		Job Reason		Job Reason					
		Shift		Shift					
		Priority		Priority					
		Unit Type		Unit Type					
		Unit Number		Unit Number					
		Category Class		Category Class					
		Category		Category					
		Tech Spec		Tech Spec					
		Activity		Activity					
		Operator Class		Operator Class					
		MCC		MCC					
Other Parameters:	n/a								
Default Selection Formula:	VIEW_WORK_REQ_OCC.WO_NO is NULL								

311. Standard Job Status

Standard Job Status

Asset Solutions Division

Report Printed: 2/8/2011 10:37:33AM By User: CSI

Unit Tech Spec	Last Valid Meter 1 Date Meter 2 Date	Meter Source	Avg Day Use Job	Projected Due At Meter Date	Last Service Meter Date	Basis	Projected Overdue	Usage	Intervals Days	Fuel	Time Req
GAM20		M	0 MG-MG	*** 1/25/2004	* 2/8/2006	T	2,571 Days		30		
AUDIT GAM1		M	0 05-EC-005	*** 4/25/2004	* 2/8/2006	T	2,480 Days		90		
			0 05-EC-002	*** 4/25/2004	* 2/8/2006	T	2,480 Days		90		
			0 05-EC-015	*** 5/25/2004	* 2/8/2006	T	2,450 Days		90		
			0 05-EC-012	*** 5/25/2004	* 2/8/2006	T	2,450 Days		90		
			0 05-EC-025	*** 6/25/2004	* 2/8/2006	T	2,419 Days		90		
			0 05-EC-024	*** 6/25/2004	* 2/8/2006	T	2,419 Days		90		
			0 05-EC-016	*** 6/25/2004	* 2/8/2006	T	2,419 Days		90		
RAT	8/1/2006	U	0 05-EC-022	*** 4/25/2004	2/23/2004	T	2,480 Days		90		
AUDIT RAT	8/30/2002	M	0 05-EC-007	*** 5/25/2004	2/16/2004	T	2,450 Days		90		
			0 05-EC-030	*** 5/25/2004	2/13/2004	T	2,450 Days		90		
			0 05-EC-009	*** 6/25/2004	2/13/2004	T	2,419 Days		90		
			0 05-EC-011	*** 6/25/2004	2/25/2004	T	2,419 Days		90		
RJC	8/1/2006	U	0 05-EC-026	*** 3/25/2004	2/25/2004	T	2,511 Days		90		
AUDIT RJC	8/30/2002	M	0 05-EC-023	*** 3/25/2004	2/25/2004	T	2,511 Days		90		
			0 05-EC-001	*** 4/25/2004	2/25/2004	T	2,480 Days		90		
			0 05-EC-013	*** 4/25/2004	2/25/2004	T	2,480 Days		90		
			0 05-EC-003	*** 5/25/2004	2/25/2004	T	2,450 Days		90		
			0 05-EC-008	*** 5/25/2004	2/25/2004	T	2,450 Days		90		

Job Reason: U

11330	1,017 M	3/17/2010	I	05-10	6/29/2007	6/26/2007			0		0.0
04GSUVBL4	0 H	3/1/2007	M								
TS1000	0 M	1/1/2008	M	0 02-13	*** 1/21/2008	* 1/1/2008	T	1,114 Days	20		
V9408	0 H	1/1/2008	M								

Job Reason: W

31294	37,230 M	3/5/2004	U	02-13	3/5/2007	2/8/2006			0		0.0
V0201	0 H	6/1/2002	M								
31297	79,806 M	8/1/2006	U	40 02-13	9/27/2006	* 0 2/8/2006	U	300	0		0.0
L8901	0 H	6/1/2002	M								
402156	1,377 M	9/27/2010	H	01-01	11/16/2010	4/13/2010					
A08	41 H	4/26/2010	U								

Job Reason: X

1041	25 M	4/6/2010	U	0 57-10	*** 12/19/2005	* 5/10/2007	T	1,877 Days	60	1	
12	35 H	4/6/2010	U								

* - No Last Serviced Date and/or Meter found. In-Service Date and/or Meter substituted.

*** - Projected meter is unusable.

Default Report Title:	Standard Job Status	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkRequest/WRStdJobStat2Parm.aspX	Report File:	Reports/WorkRequest/WRStdJobStat2.rpt						
Filter File:	Reports/WorkRequest/_ WRStdJobStat2Filters.aspX	Export Report File:	n/a						
Purpose:	Report lists information on units, meter readings, average usage, due date, last service date and overdue percentages.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_STDJOBSTAT2		Job Location		Due Date					
VIEW_UDC_MAIN		Job		Unit					
		Job Reason							
		Job Campaign							
		Unit Status							
		Activity Code							
		Billing Code							
		MCC							
		Operator Class							
		Asset Class							
		Category							
		Tech Spec							
		Year							
		Manufacturer							
		Make							
		Model							
		User Class 1 - 5							
		Delivery Location							
		Fueling Location							
		Parking Location							
Other Parameters:	n/a								
Default Selection Formula:									

312. Unit PM Jobs Due

Unit PM Jobs Due

Asset Solutions Division

Report Printed: 2/8/2011 10:41:12AM By User:12/30/2005 CSI

Work Req. No - Occurance	Job	Job Description	Interval	Last Completed	Schedule Interval	Next Due	Current Value	% of Sched Interval
Owning Department: 0010 - EXECUTIVE								
Unit No:	00000	2002 AUDIT AUDIT	Using Dept:	0725	Operator:			
12933715-234	01-00-001	REPAIR FOR SERVICE	Time:		0	2/8/2011	-%	
Job Rsn:	P	Location: MAINT MAINT ONLY SHIFT	Fuel:			0	-%	
Source:	C	SUPERVISOR Abs/Rel Flag: Seasonal Job:	Usage:			172	-%	
Due Date:	12/30/2005	Schedule Basis:	Usage2:			61	-%	
12987730-1	05-PM-021	PERFORM P1 PM1	Time:		90	6/8/2006	2/8/2011	1896%
Job Rsn:	P	Location: MAINT MAINT ONLY SHIFT	Fuel:			0	-%	
Source:	A	fcst #696 Abs/Rel Flag: R Seasonal Job:	Usage:		50,000	172	-%	
Due Date:	6/8/2006	Schedule Basis: T	Usage2:			61	-%	
6856244-1	04-13-002	INSTALL REAR BRAKES & DRUMS	Time:		0	2/8/2011	-%	
Job Rsn:	P	Location: BRITES Brian's Location	Fuel:			0	-%	
Source:	C	Abs/Rel Flag: Seasonal Job:	Usage:			172	-%	
Due Date:	7/25/2006	Schedule Basis:	Usage2:			61	-%	
6883404-1	20-0B	TRANSPORT POLICE UNIT	Time:		0	2/8/2011	-%	
Job Rsn:	P	Location: MAINT MAINT ONLY SHIFT	Fuel:			0	-%	
Source:	C	Abs/Rel Flag: Seasonal Job:	Usage:			172	-%	
Due Date:	7/26/2006	Schedule Basis:	Usage2:			61	-%	
12987731-1	05-PM-022	PERFORM P2 PM2	Time:		180	9/8/2006	2/8/2011	897%
Job Rsn:	P	Location: MAINT MAINT ONLY SHIFT	Fuel:			0	-%	
Source:	A	fcst #696 Abs/Rel Flag: R Seasonal Job:	Usage:			172	-%	
Due Date:	9/8/2006	Schedule Basis: T	Usage2:			61	-%	
7322544-1	01-PM-025	REPAIR Y5 5 YEAR AERIAL INSPECTION	Time:		0	2/8/2011	-%	
Job Rsn:	S	Location: NORMM NORMANDIE COMPLEX MAINTENANCE	Fuel:			0	-%	
Source:	C	Abs/Rel Flag: Seasonal Job:	Usage:			172	-%	
Due Date:	2/21/2007	Schedule Basis:	Usage2:			61	-%	
7497517-1	02-01-001	INSPECT AIR CONDITIONING	Time:		0	2/8/2011	-%	
Job Rsn:	S	Location: CONN CONNELLSVILLE WEST SIDE	Fuel:			0	-%	
Source:	C	Abs/Rel Flag: Seasonal Job:	Usage:			172	-%	
Due Date:	4/27/2007	Schedule Basis:	Usage2:			61	-%	

Default Report Title:	Unit PM Jobs Due	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkRequest/WRUnitPMJobsDueParm.aspx	Report File:	Reports/WorkRequest/WRUnitPMJobsDue.rpt						
Filter File:	Reports/WorkReq/_WoWorkRequestsFilters.aspx	Export Report File:	n/a						
Purpose:	This report is based off the FORECAST_STATS table. This report displays information on jobs and work reuquests for a given unit. The interval (usage, fuel, time), last time it was done, interval schedule, next due date. The report also prints job information - Relative / Absolute, source, job reason and seasonal.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
FORECAST_STATS		None							
LOC_GEN		Due Date							
VIEW_UDC_MAIN		Work Request Location							
VIEW_WORK_REQ_OCC		Unit Maintenance Location							
		Parking Location							
		Owning Department							
		Using Department							
		Job							
		System							
		Job Reason							
		Shift							
		Priority							
		Unit Type							
		Unit Number							
		Category Class							
		Category							
		Tech Spec							
		Activity							
		Operator Class							
		MCC							
Other Parameters:	n/a								
Default Selection Formula:	VIEW_WORK_REQ_OCC.WO_NO is NULL and VIEW_WORK_REQ_OCC.MNT_PREVENTIVE_FL = 'Y'								

313. Export Commuter Car Report

Unit No	Status	Description	Mileage	Cost	Value	Used Fuel	Provided Fuel	Used Operator	Assigned Operator	Using Dept	Assignment Type	Assignment Code	Effective Date	End Date	Days Assigned
11	A	2002 DAKOTA		0.00	0.00	0.20	0.00	9908	Percy Ruckes	6615	INDIVIDUAL	COMMISS	1/9/2006	1/10/2006	12
11	A	2002 DAKOTA		0.00	0.00	4.00	8.00	9908	Percy Ruckes	6615	INDIVIDUAL	COMMISS	1/9/2006	1/10/2006	12
11	A	2002 DAKOTA		0.00	0.00	0.20	0.00	9908	Percy Ruckes	6615	INDIVIDUAL	COMMISS	1/9/2006	1/10/2006	12
12345	A	2004 LIFTMORE		1,000.00	0.00	0.00	0.00	11269	AHUJA	0010	A2		11/7/2007		196
12908	A	2005 ASTRO AW		0.00	0.00	0.00	0.00	00128474	00128474	WAYNE	A2		5/1/2008	1	20
198602	A	2000 FORD TAU		0.00	0.00	10.00	22.35	13206	AITKEN, ST	0351	EMP		7/10/2007		316
20320	A	2000 1510 1 RL		5,017.00	0.00	0.00	0.00	11663	ADAMS JR	4440	FLEET		7/15/2002		2,137
21107	A	2002 DAKOTA		15,934.90	0.00	1.00	2.62	0082	sharon	3020	EMP		9/5/2007	1 9/6/2007 12:0	1
21107	A	2002 DAKOTA		15,934.90	0.00	22.00	57.55	0082	sharon	3020	EMP		9/5/2007	1 9/6/2007 12:0	1
21107	A	2002 DAKOTA		15,934.90	0.00	1.00	2.62	0082	sharon	3020	EMP		9/6/2007	1 9/7/2007 12:0	1
21107	A	2002 DAKOTA		15,934.90	0.00	22.00	57.55	0082	sharon	3020	EMP		9/6/2007	1 9/7/2007 12:0	1
21107	A	2002 DAKOTA		15,934.90	0.00	1.00	2.62	10604	ABBOTTs	3020	EMP		9/7/2007	1 9/8/2007 12:0	1
21107	A	2002 DAKOTA		15,934.90	0.00	22.00	57.55	10604	ABBOTTs	3020	EMP		9/7/2007	1 9/8/2007 12:0	1
21107	A	2002 DAKOTA		15,934.90	0.00	1.00	2.62	JAMIE	Jamie J	3020	EMP		9/8/2007	1 9/9/2007 12:0	1
21107	A	2002 DAKOTA		15,934.90	0.00	22.00	57.55	JAMIE	Jamie J	3020	EMP		9/8/2007	1 9/9/2007 12:0	1
21107	A	2002 DAKOTA		15,934.90	0.00	22.00	57.55	JAMIE	Jamie J	3020	EMP		9/9/2007	1	255
21107	A	2002 DAKOTA		15,934.90	0.00	1.00	2.62	JAMIE	Jamie J	3020	EMP		9/9/2007	1	255
21110	A	2002 DAKOTA		15,934.90	0.00	20.00	40.00	JAMIE	Jamie J	3020	INDIVIDUAL		12/24/2001	6/21/2002 12:0	179
21110	A	2002 DAKOTA		15,934.90	0.00	20.00	40.00	JAMIE	Jamie J	3020	INDIVIDUAL		6/21/2002	6/24/2002 12:0	3
21110	A	2002 DAKOTA		15,934.90	0.00	20.00	40.00	JAMIE	Jamie J	3020	INDIVIDUAL		6/24/2002	7/12/2002 12:0	18
21110	A	2002 DAKOTA		15,934.90	0.00	20.00	40.00	JAMIE	Jamie J	3020	INDIVIDUAL		7/12/2002	8/15/2007 12:0	1,860
21110	A	2002 DAKOTA		15,934.90	0.00	20.00	40.00	JAMIE	Jamie J	3020	INDIVIDUAL		8/15/2007		280
21111	A	2002 DAKOTA		15,934.90	0.00	0.00	0.00	JAMIE	Jamie J	4420	FLEET		8/10/2007		285
21200	A	2002 1500 4X4 P	55,000	20,584.00	0.00	0.00	0.00	13809	AUDET	6040	FLEET	TAKE HOM	8/7/2002	1 3/25/2008 12:0	2,057
21200	A	2002 1500 4X4 P	55,000	20,584.00	0.00	0.00	0.00	00128474	00128474	6040	FLEET	OTHER	3/25/2008	3/26/2008 12:0	1
21200	A	2002 1500 4X4 P	55,000	20,584.00	0.00	0.00	0.00	13809	AUDET	6040	FLEET	TAKE HOM	3/26/2008		56
22007	A	1999 F250 4X4 P		23,999.00	11,773.25	0.00	0.00	JAMIE	Jamie J	4440	INDIVIDUAL		7/16/1998	6/21/2002 12:0	1,436
22007	A	1999 F250 4X4 P		23,999.00	11,773.25	0.00	0.00	JAMIE	Jamie J	4440	INDIVIDUAL		6/21/2002	6/24/2002 12:0	3
22007	A	1999 F250 4X4 P		23,999.00	11,773.25	0.00	0.00	JAMIE	Jamie J	4440	INDIVIDUAL		6/24/2002	7/12/2002 12:0	18
22007	A	1999 F250 4X4 P		23,999.00	11,773.25	0.00	0.00	JAMIE	Jamie J	4440	INDIVIDUAL		7/12/2002	7/15/2002 12:0	3
22007	A	1999 F250 4X4 P		23,999.00	11,773.25	0.00	0.00	JAMIE	Jamie J	4440	INDIVIDUAL		7/15/2002		2,137
22827	A	1997 C1500 4X4		19,755.11	0.00	0.00	0.00	0082	sharon	4440	EMP		6/10/2003		1,807
260	F	2000 FORD ESC	135,500	5.00	467.89	0.00	0.00	1	Test Employ	0010			7/8/2005	1 7/9/2005 12:0	1
260	F	2000 FORD ESC	135,400	5.00	467.89	0.00	0.00	1	Test Employ	0010			7/8/2005	1 7/9/2005 12:0	1
260	F	2000 FORD ESC	137,000	5.00	467.89	0.00	0.00	1	Test Employ	0010			7/8/2005	1 7/9/2005 12:0	1
260	F	2000 FORD ESC	136,000	5.00	467.89	0.00	0.00	1	Test Employ	0010			7/8/2005	1 7/9/2005 12:0	1
260	F	2000 FORD ESC	138,000	5.00	467.89	0.00	0.00	1	Test Employ	0010			7/8/2005	1 7/9/2005 12:0	1

Default Report Title:	Export Commuter Car Report	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Export/ExpCommCarParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpCommCarFilters.aspX	Export Report File:	Reports/Export/ExpCommCar.rpt						
Purpose:	Listing of data by unit number and effective date. This report lists in a spreadsheet style, the mileage, cost and value of the unit. It also lists the assignment, whom it is assigned and how many days.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		Unit Number		Effective Date					
DEPT_MAIN									
EMP_MAIN									
F_COMM_PROD_CHG									
UNIT_ASGN_HIST									
UNIT_COMMUTE_USAGE									

314. Export WO Cost

Unit No	Ty	WO No	Req No	St	Open Date	Complete Date	Close Date	Job Code	JR	Charge Account	Meter 1	LabrHrs	LabrCst	PartCst	ComCst	Job Notes
50243103	U	20723		C	06/05/2000	06/05/2000	06/05/2000	03-44	R		0	4.00	160.00	0.00	0.00	
50333379	U	20725		C	06/05/2000	07/24/2000	07/24/2000	05-PM	S		0	4.00	160.00	0.00	0.00	
23721	U	20726		C	06/05/2000	06/05/2000	06/05/2000	03-12	P		0	1.00	40.00	0.00	0.00	
23721	U	20726		C	06/05/2000	06/05/2000	06/05/2000	09-PM	P		0	2.00	80.00	0.00	0.00	
23721	U	20726		C	06/05/2000	06/05/2000	06/05/2000	03-44	P		0	1.00	40.00	0.00	0.00	
23721	U	20726		C	06/05/2000	06/05/2000	06/05/2000	03-43	P		0	2.00	80.00	0.00	0.00	
50333379	U	20727		C	06/05/2000	06/05/2000	06/05/2000	05-PM	P		0	4.00	160.00	0.00	0.00	
39039	U	20728		C	06/05/2000	06/06/2000	06/06/2000	09-PM	P		0	2.00	80.00	0.00	0.00	
39039	U	20728		C	06/05/2000	06/06/2000	06/06/2000	03-43	P		0	1.50	60.00	0.00	0.00	
32266	U	20729		C	06/05/2000	06/07/2000	06/07/2000	09-PM	P		0	2.00	80.00	0.00	0.00	
33831	U	20730		C	06/05/2000	06/05/2000	06/05/2000	09-81	P		0	6.00	240.00	0.00	0.00	
30505	U	20731		C	06/05/2000	06/05/2000	06/05/2000	05-PM	S		0	2.00	80.00	0.00	0.00	
42464	U	20732		C	06/05/2000	06/05/2000	06/05/2000	03-17	D		0	1.00	40.00	0.00	0.00	
33206	U	20733		C	06/05/2000	07/24/2000	07/24/2000	05-PM	P		0	4.00	160.00	0.00	0.00	
50345518	U	20736		C	06/05/2000	06/05/2000	06/05/2000	01-44	D		0	3.00	200.00	0.00	0.00	
22802	U	20737		C	06/05/2000	06/05/2000	06/05/2000	05-PM	P		0	4.00	160.00	0.00	0.00	
22802	U	20737		C	06/05/2000	06/05/2000	06/05/2000	03-13	P		0	2.00	80.00	0.00	0.00	
50248158	U	20738		C	06/05/2000	06/05/2000	06/05/2000	09-PM	P		0	3.00	120.00	0.00	0.00	
24812	U	20740		C	06/05/2000	06/05/2000	06/05/2000	09-PM	P		0	4.00	160.00	0.00	0.00	
23672	U	20741		C	06/05/2000	06/05/2000	06/05/2000	09-81	P		0	1.00	40.00	0.00	0.00	
23672	U	20741		C	06/05/2000	06/05/2000	06/05/2000	09-PM	P		0	7.00	280.00	0.00	0.00	
43520	U	20742		C	06/05/2000	07/21/2000	07/21/2000	03-42	S		0	8.00	320.00	0.00	0.00	
23725	U	20743		C	06/05/2000	06/05/2000	06/05/2000	09-PM	P		0	3.50	140.00	0.00	0.00	
50242536	U	20747		C	06/05/2000	06/07/2000	06/07/2000	03-16	D		0	3.00	120.00	0.00	0.00	
50242536	U	20747		C	06/05/2000	06/07/2000	06/07/2000	03-15	D		0	3.00	120.00	0.00	0.00	
50242536	U	20747		C	06/05/2000	06/07/2000	06/07/2000	03-17	D		0	0.50	20.00	0.00	0.00	
50242600	U	20748		C	06/05/2000	06/05/2000	06/05/2000	03-44	D		0	2.00	80.00	0.00	0.00	
50341842	U	22481		C	06/28/2000	06/28/2000	06/28/2000	03-32	D		0	1.00	40.00	0.00	0.00	
21846	U	22483		C	06/28/2000	06/28/2000	06/28/2000	09-PM	P		0	2.00	80.00	0.00	0.00	
21846	U	22483		C	06/28/2000	06/28/2000	06/28/2000	20-PM	P		0	2.00	80.00	0.00	0.00	
25832	U	22484		C	06/28/2000	06/28/2000	06/28/2000	01-80	S		0	2.00	80.00	0.00	0.00	
34931	U	22485		C	06/28/2000	07/24/2000	07/24/2000	03-44	D		0	1.50	60.00	0.00	0.00	
50142253	U	22486		C	06/28/2000	06/28/2000	06/28/2000	03-33	D		0	3.00	120.00	0.00	0.00	
50232653	U	21857		C	06/19/2000	06/19/2000	06/19/2000	09-PM	P		0	2.00	80.00	0.00	0.00	
50243512	U	21858		C	06/19/2000	06/19/2000	06/19/2000	03-03	D		0	0.75	30.00	0.00	0.00	
50243512	U	21858		C	06/19/2000	06/19/2000	06/19/2000	03-81	D		0	2.50	100.00	0.00	0.00	
50242539	U	21859		C	06/19/2000	06/19/2000	06/19/2000	09-PM	P		0	3.50	140.00	0.00	0.00	
50242539	U	21859		C	06/19/2000	06/19/2000	06/19/2000	01-14	P		0	3.00	120.00	0.00	0.00	
50242539	U	21859		C	06/19/2000	06/19/2000	06/19/2000	03-45	P		0	3.50	140.00	0.00	0.00	
50232653	U	21860		C	06/19/2000	06/23/2000	06/23/2000	03-15	D		0	14.00	560.00	0.00	0.00	
50232653	U	21860		C	06/19/2000	06/23/2000	06/23/2000	03-13	D		0	7.00	280.00	0.00	0.00	
50342297	U	21861		C	06/19/2000	06/19/2000	06/19/2000	01-02	D		0	0.50	20.00	0.00	0.00	
23720	U	21862		C	06/19/2000	06/19/2000	06/19/2000	05-PM	P		0	2.00	80.00	0.00	0.00	
50242248	U	21863		C	06/19/2000	06/20/2000	06/20/2000	03-45	D		0	4.00	160.00	0.00	0.00	
50242248	U	21863		C	06/19/2000	06/20/2000	06/20/2000	03-17	D		0	0.50	20.00	0.00	0.00	
35794	U	21866		C	06/19/2000	07/24/2000	07/24/2000	01-80	D		0	3.00	120.00	0.00	0.00	
44741	U	21867		C	06/19/2000	08/09/2001	08/09/2001	03-02	D		0	1.00	40.00	0.00	0.00	

Default Report Title:	Export WO Cost	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Aug 2015
ASP File:	Reports/Export/ExpDeptWOCostParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpDeptWOFilters.aspX	Export Report File:	Reports/Export/ExpDeptWoCost.rpt						
Purpose:	Listing of data by unit number and work order number. This report lists in a spreadsheet style, the status, job code and all dates for the work order. It also lists the costs for the job.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
DIR_ACCT									
VIEW_O_JOB									
VIEW_O_WO									
VIEW_UDC_MAIN									

315. Export Labor Charges

Work Order	Unit No	Job	Location	Rsn	Employee	Start Time	End Time	Duration	Rate	Cost	Billed Cost
19775	49245	03-39	CONN	D	48173	5/22/2000	1:00:00AM 5/22/2000 3:30:00AM	2.50	-	100.00	100.00
20637	40381	05-PM	SMAR	P	27417	6/2/2000	1:00:00AM 6/2/2000 5:00:00AM	4.00	-	160.00	160.00
20653	23782	09-PM	ELKN	P	49249	6/2/2000	1:00:00AM 6/2/2000 4:00:00AM	3.00	-	120.00	120.00
20754	43857	03-81	BUTL	D	35659	6/5/2000	1:00:00AM 6/5/2000 2:00:00AM	1.00	-	40.00	40.00
20767	45813	01-02	SCOL	D	10556	6/5/2000	1:00:00AM 6/5/2000 2:00:00AM	1.00	-	40.00	40.00
20849	41818	09-PM	JEAN	P	09100	6/6/2000	1:00:00AM 6/6/2000 4:30:00AM	3.50	-	140.00	140.00
20871	33012	03-39	FRED	D	99784	6/6/2000	1:00:00AM 6/6/2000 2:00:00AM	1.00	-	40.00	40.00
20902	22805	05-PM	GASS	P	22774	6/6/2000	1:00:00AM 6/6/2000 3:00:00AM	2.00	-	80.00	80.00
20904	50333314	01-80	AUGU	D	10494	6/6/2000	1:00:00AM 6/6/2000 4:00:00AM	3.00	-	120.00	120.00
20906	25792	09-PM	PARK	P	21909	6/6/2000	1:00:00AM 6/6/2000 2:00:00AM	1.00	-	40.00	40.00
20906	25792	09-PM	PARK	P	21925	6/6/2000	1:00:00AM 6/6/2000 3:00:00AM	2.00	-	80.00	80.00
20923	40327	01-34	SMAR	S	27417	6/6/2000	1:00:00AM 6/6/2000 1:30:00AM	0.50	-	20.00	20.00
21023	37800	05-82	FRED	P	07813	6/7/2000	1:00:00AM 6/7/2000 5:00:00AM	4.00	-	160.00	160.00
21063	36134	05-PM	WILL	P	44463	6/8/2000	1:00:00AM 6/8/2000 9:00:00AM	8.00	-	320.00	320.00
21082	33854	01-78	FRED	D	99784	6/8/2000	1:00:00AM 6/8/2000 5:00:00AM	4.00	-	160.00	160.00
21147	34757	03-27	MADI	S	07045	6/9/2000	1:00:00AM 6/9/2000 4:00:00AM	3.00	-	120.00	120.00
21150	43920	09-PM	BUTL	P	35659	6/9/2000	1:00:00AM 6/9/2000 4:00:00AM	3.00	-	120.00	120.00
21254	50223735	01-39	PARK	D	16980	6/12/2000	1:00:00AM 6/12/2000 2:30:00AM	1.50	-	60.00	60.00
21254	50223735	01-39	PARK	D	40378	6/12/2000	1:00:00AM 6/12/2000 2:30:00AM	1.50	-	60.00	60.00
21290	44615	01-13	SCOL	D	10556	6/12/2000	1:00:00AM 6/12/2000 1:30:00AM	0.50	-	20.00	20.00
21310	24821	05-PM	PARK	P	31559	6/12/2000	1:00:00AM 6/12/2000 3:00:00AM	2.00	-	80.00	80.00
21310	24821	05-PM	PARK	P	21909	6/12/2000	1:00:00AM 6/12/2000 4:00:00AM	3.00	-	120.00	120.00
21342	31890	03-13	CUMB	W	85761	6/13/2000	1:00:00AM 6/13/2000 3:00:00AM	2.00	-	80.00	80.00
21449	44616	03-34	WASH	D	11338	6/14/2000	1:00:00AM 6/14/2000 2:00:00AM	1.00	-	40.00	40.00
21625	50231390	03-44	WILL	D	58586	6/15/2000	1:00:00AM 6/15/2000 3:00:00AM	2.00	-	80.00	80.00
21736	50242616	03-17	SMAR	D	27417	6/16/2000	1:00:00AM 6/16/2000 2:30:00AM	1.50	-	60.00	60.00
21860	50232653	03-15	WILL	D	10038	6/22/2000	1:00:00AM 6/22/2000 9:00:00AM	8.00	-	320.00	320.00
21860	50232653	03-15	WILL	D	10038	6/19/2000	1:00:00AM 6/19/2000 7:00:00AM	6.00	-	240.00	240.00
22192	41839	03-31	SCOL	R	10556	6/23/2000	1:00:00AM 6/23/2000 2:30:00AM	1.50	-	60.00	60.00
22192	41839	03-31	SCOL	R	13938	6/23/2000	1:00:00AM 6/23/2000 2:30:00AM	1.50	-	60.00	60.00
22296	50233807	01-81	AUGU	D	10494	6/26/2000	1:00:00AM 6/26/2000 3:00:00AM	2.00	-	80.00	80.00
22326	33834	01-34	OAKL	D	GDF	6/26/2000	1:00:00AM 6/26/2000 1:15:00AM	0.25	-	10.00	10.00
22352	24748	03-80	CLKS	D	18962	6/28/2000	1:00:00AM 6/28/2000 5:00:00AM	4.00	-	160.00	160.00
22498	500221872	01-17	WHIT	D	49975	6/28/2000	1:00:00AM 6/28/2000 3:00:00AM	2.00	-	80.00	80.00
22554	40756	20-PM	WILL	P	44463	6/29/2000	1:00:00AM 6/29/2000 4:00:00AM	3.00	-	120.00	120.00
22556	25792	03-02	PARK	D	31559	6/29/2000	1:00:00AM 6/29/2000 1:30:00AM	0.50	-	20.00	20.00
22598	44922	03-02	SMAR	D	10315	6/29/2000	1:00:00AM 6/29/2000 1:30:00AM	0.50	-	20.00	20.00
22600	34827	01-34	WILL	D	58586	6/29/2000	1:00:00AM 6/29/2000 2:00:00AM	1.00	-	40.00	40.00
22811	23480	09-PM	WEIR	P	21545	8/2/2000	1:00:00AM 8/2/2000 3:00:00AM	2.00	-	80.00	80.00

Default Report Title:	Export Labor Charges	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Aug 2015
ASP File:	Reports/Export/ExpLaborChgParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpLaborChgFilters.aspX	Export Report File:	Reports/Export/ExpLaborChg.rpt						
Purpose:	This report exports out the work order number, unit number, the job, reason, employee, start time, end time, the duration, rate, cost and billed cost. There is a grand total for the duration, cost and billed cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		None		None					
EMP_MAIN		Work Order		Work Order					
O_LABOR_CHG		Unit / Dept/ Comp Number		Unit / Dept/ Comp Number					
VIEW_O_JOB		Job		Job					
VIEW_O_WO		Location		Location					
		Job Reason		Job Reason					
		Employee		Employee					
		Position		Position					
		Issue Date		Issue Date					
		Month		Month					

316. Export Non-Stock Issues

Location	Trans. Date	Part No.	Description	Manufacturer	Emp No.	TransCd	Change To	Vendor No.	Invoice No.	PO No.	Unit Cost	Qty	Total
NORMM	12/23/2005 2:27:39PM	01-001	HEATING AND AIR CONDITIONING	ANOTHER'S		ISSW	NEWWO 05-PM-021	NAPA	99	00000010125	2.14	1.0	2.78
NORMM	8/4/2005 8:31:41AM	01-001	HEATING AND AIR CONDITIONING	ANOTHER'S		ISSW	234680 01-00-001	VISA		00000005999	3.00	1.0	9.00
NORMM	9/7/2005 8:01:48AM	01-001	HEATING AND AIR CONDITIONING	ANOTHER'S	1	ISSU	400481	1	1	00006698	8.00	1.0	24.00
NORMM	6/20/2005 5:15:32PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237616 02-14	NAPA		PF000004278	102.00	10.0	1326.00
NORMM	6/20/2005 5:04:12PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237616 01-13	NAPA		PF000004259	3.06	3.0	11.99
NORMM	6/20/2005 5:02:52PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237616 01-13	NAPA		PF000004258	3.06	3.0	11.99
NORMM	5/31/2005 2:58:05PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237061 01-01	NAPA		PF000003550	35.70	1.0	46.41
NORMM	5/31/2005 8:54:28AM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237059 01-01	NAPA		PF000003544	16.32	-1.0	-21.22
NORMM	5/27/2005 2:49:39PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237059 01-01	NAPA		PF000003544	16.32	1.0	21.22
NORMM	5/27/2005 2:27:46PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237058 01-01	NAPA		PF000003543	14.28	1.0	18.56
NORMM	5/27/2005 2:17:48PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-01	NAPA		PF000003542	13.26	1.0	17.24
NORMM	5/27/2005 2:12:40PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-01	NAPA		PF000003540	10.20	-1.0	-13.26
NORMM	5/27/2005 2:05:05PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-01	NAPA		PF000003540	10.20	1.0	13.26
NORMM	5/27/2005 2:04:02PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-03	NAPA		PF000003539	10.20	-1.0	-13.26
NORMM	5/27/2005 2:03:24PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-03	NAPA		PF000003539	10.20	1.0	13.26
NORMM	5/27/2005 2:02:56PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-03	NAPA		PF000003538	10.20	-1.0	-13.26
NORMM	5/27/2005 2:02:07PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-03	NAPA		PF000003538	10.20	1.0	13.26
NORMM	5/27/2005 2:00:40PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237056 01-12	NAPA		PF000003537	10.20	1.0	13.26
NORMM	8/4/2005 10:02:24AM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	236676 01-01	BRITEST		PF000003497	4.00	4.0	48.00
NORMM	5/27/2005 2:16:21PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-01	BRITEST		PF000003541	12.24	-1.0	-15.91
NORMM	5/27/2005 2:13:40PM	01-003	AUXILIARY HEATER	DEFAULT_MFG		ISSW	237057 01-01	BRITEST		PF000003541	12.24	1.0	15.91
NORMM	8/4/2005 8:44:41AM	01-003	AUXILIARY HEATER	DEFAULT_MFG	21	ISSW	234680 02-13	NAPA		00000006002	10.70	1.0	32.10
NORMM	10/29/2005 3:52:39PM	02-002	FENDERS	DEFAULT_MFG		ISSW	234690 04-02-002	1			200.00	-1.0	-400.00
NORMM	10/29/2005 3:30:27PM	02-002	FENDERS	DEFAULT_MFG		ISSW	234690 04-02-002	1			200.00	-1.0	-400.00
NORMM	10/29/2005 3:15:50PM	02-002	FENDERS	DEFAULT_MFG		ISSW	234690 04-02-002	1			200.00	-1.0	-400.00
NORMM	10/29/2005 3:15:43PM	02-002	FENDERS	DEFAULT_MFG		ISSW	234690 04-02-002	1			200.00	-1.0	-400.00
NORMM	10/29/2005 3:15:33PM	02-002	FENDERS	DEFAULT_MFG		ISSW	234690 04-02-002	1			200.00	-1.0	-400.00
NORMM	10/19/2004 10:08:20AM	02-002	FENDERS	DEFAULT_MFG		ISSW	234690 04-02-002	1		PD000000390	200.00	1.0	200.00
NORMM	11/10/2004 9:27:33AM	02-002	FENDERS	DEFAULT_MFG		ISSU	JCAR	WEX		PO2	1000.00	2.0	2200.00
NORMM	9/22/2005 3:26:18PM	02-003	RUNNING BOARDS	DEFAULT_MFG	2	ISSA	ADJ	2	342432	00007160	156.00	1.0	468.00
NORMM	6/24/2005 11:09:33AM	02-005	COWL PANELS	DEFAULT_MFG		ISSW	234820 01-01	1	1	00000004318	284.58	1.0	369.95
NORMM	11/10/2004 3:53:35PM	02-005	COWL PANELS	DEFAULT_MFG		ISSW	234631 01-13	NAPA	1234345	0253	25.00	-1.0	-27.50
NORMM	10/14/2004 10:36:02AM	02-005	COWL PANELS	DEFAULT_MFG		ISSW	234631 01-13	NAPA	1234345	0253	25.00	1.0	27.50
NORMM	4/27/2005 2:13:09PM	02-007	CENTER PILLAR & REINFORCEMENTS	DEFAULT_MFG		ISSW	235595 05-PM-021	1		0000000008290	9.00	5.0	58.50

Default Report Title:	Export Non-Stock Issues	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015
ASP File:	Reports/Export/ExpNonStockIssueParm.aspx	Report File:	n/a						
Filter File:	Reports/Export/_ExpNonStockIssueFilters.aspx	Export Report File:	Reports/Export/ExpNonStockIssue.rpt						
Purpose:	This report lists the location, transaction date, part number and description, the manufacturer, employee number, transaction code, charged to, the vendor, the purchase order and vendor numbers, the unit cost, quantity and total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN									
EMP_MAIN									
PART_JNL									
PARTS									
VENDOR									

[illegible]

318. Export Master Replacement Model



Default Report Title:	Export Master Replacement Model	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Export/ExpReplModelParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpReplModelFilters.aspX	Export Report File:	Reports/Export/ExpReplModel.rpt						
Purpose:									
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
CATEGORY									
CATEGORY_1 (alias)									
LOC_GEN									
LOC_GEN_1 (alias)									
TECH_SPEC									
UNIT_DEPT_COMP_MAIN									
UNIT_ITEM									
UNIT_REPLACEMENT									
VIEW_DEPT_ORG_HIER									
SUB-REPORT TABLES									
UNIT_ITEM									
BILL_FIXED_CHG									
BILL_UNIT_ACCT									
UNIT_DEPT_COMP_MAIN									
Other Parameters:									
Default Selection Formula:									

319. Export Stock Issues

Location	Trans. Date	Part No.	Description	Manufacturer	Emp No.	TransCd	Charge To	Unit Cost	Qty	Total
NORADM	4/17/2006 2:30:58PM	02-002	FENDERS	DEFAULT_MFG	JJM	ISSU	11	200.00	2.0	424.00
NORADM	4/17/2006 2:50:49PM	02-002	FENDERS	DEFAULT_MFG	JJM	ISSU	20205	200.00	1.0	212.00
NORADM	8/4/2005 8:35:42AM	02-002	FENDERS	DEFAULT_MFG	21	ISSW	234680 01-00-001	200.00	1.0	600.00
NORADM	10/29/2004 12:42:41PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	234837 04-50	35.11	1.0	38.62
NORADM	10/29/2004 12:43:33PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	234837 04-50	35.11	-1.0	-38.62
NORADM	10/29/2004 12:44:39PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	234837 04-50	35.11	6.0	231.73
NORADM	10/29/2004 1:00:38PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	234819 02-40	58.38	1.0	64.44
NORADM	10/29/2004 1:01:28PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	234819 04-40	58.38	10.0	644.38
NORADM	12/13/2004 9:27:13PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	234819 02-40	58.38	-1.0	-64.44
NORADM	12/19/2005 3:00:38PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	533112540 03-13	66.67	1.0	86.67
NORADM	12/19/2005 3:04:22PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	533112540 03-13	66.67	-1.0	-86.67
NORADM	2/2/2006 1:08:49PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	533113342 01-13-001	66.67	1.0	70.67
NORADM	8/22/2006 11:05:13AM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	240576 05-PM-021	66.67	2.0	173.34
NORADM	9/7/2006 4:11:07PM	02-003	RUNNING BOARDS	DEFAULT_MFG		ISSW	533112577 05-PM-021	68.89	1.0	68.89
NORADM	4/20/2006 1:58:00PM	02-003	RUNNING BOARDS	DEFAULT_MFG	111662	ISSW	533114384 01-01	100.00	1.0	106.00
NORADM	9/22/2005 3:27:38PM	02-003	RUNNING BOARDS	DEFAULT_MFG	1	ISSA	22A807-8311-610000	0.00	1.0	0.00
NORADM	10/28/2004 12:55:12PM	02-004	HOOD	DEFAULT_MFG		ISSW	234676 02-13-001	1038.50	1.0	1142.35
NORADM	10/28/2004 12:55:30PM	02-004	HOOD	DEFAULT_MFG		ISSW	234676 02-13-001	1038.50	-1.0	-1142.35
NORADM	11/9/2004 9:52:33AM	02-004	HOOD	DEFAULT_MFG		ISSA	SNI	1038.50	1.0	1038.50
NORADM	11/9/2004 9:52:36AM	02-004	HOOD	DEFAULT_MFG		ISSA	SNI	1038.50	1.0	1038.50
NORADM	11/9/2004 10:22:32AM	02-004	HOOD	DEFAULT_MFG		ISSA	SNI	1038.50	1.0	1038.50
NORADM	11/9/2004 10:27:32AM	02-004	HOOD	DEFAULT_MFG		ISSA	SNI	1038.50	-1.0	-1038.50
NORADM	11/11/2004 9:12:04AM	02-004	HOOD	DEFAULT_MFG		ISSW	234748 04-13	1038.73	1.0	1038.73
NORADM	4/22/2005 9:58:34AM	02-004	HOOD	DEFAULT_MFG		ISSW	236377 01-01-001	0.00	1.0	0.00
NORADM	6/23/2005 1:45:58PM	02-004	HOOD	DEFAULT_MFG		ISSW	237696 01-02	0.00	1.0	0.00
NORADM	6/24/2005 1:52:47PM	02-004	HOOD	DEFAULT_MFG		ISSW	237736 01-02	0.00	1.0	0.00
NORADM	6/24/2005 1:54:22PM	02-004	HOOD	DEFAULT_MFG		ISSW	237737 01-02	0.00	1.0	0.00
NORADM	8/4/2005 11:21:03AM	02-004	HOOD	DEFAULT_MFG	21	ISSW	238696 01-13	91.67	1.0	275.00
NORADM	8/4/2005 11:21:18AM	02-004	HOOD	DEFAULT_MFG	21	ISSW	238696 01-13	91.67	-1.0	-275.00
NORADM	10/14/2004 10:39:43AM	02-005	COWL PANELS	DEFAULT_MFG		ISSW	234631 01-13	0.00	1.0	0.00
NORADM	10/18/2004 1:14:34PM	02-005	COWL PANELS	DEFAULT_MFG		ISSW	224164 01-13	300.00	1.0	330.00
NORADM	10/18/2004 1:20:51PM	02-005	COWL PANELS	DEFAULT_MFG		ISSW	10000000 01-13	300.00	1.0	330.00
NORADM	10/27/2004 1:11:20PM	02-005	COWL PANELS	DEFAULT_MFG		ISSW	234799 05-PM-024	0.00	1.0	0.00
NORADM	11/3/2004 2:34:33PM	02-005	COWL PANELS	DEFAULT_MFG		ISSA	SNI	0.00	1.0	0.00

Default Report Title:	Export Stock Issues	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015
ASP File:	Reports/Export/ExpStockIssueParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpStockIssueFilters.aspX	Export Report File:	Reports/Export/ExpStockIssue.rpt						
Purpose:	This report lists the location, transaction date, part number and description, the manufacturer, employee number, transaction code, charged to, the vendor, the purchase order and vendor numbers, the unit cost, quantity and total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN									
EMP_MAIN									
PART_JNL									
PARTS									
VENDOR									

Unit No:	Unit	Labor	Parts	Comm	Fuel	Oil	Misc.	Device	License	Deprec	Lease	Replace	Adjusted	Indirect	Fuel	Oil	Usage	Usage2	Months
C240	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0010	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0011	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0210	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0352	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0725	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
21007	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
22084	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
L8408	200001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
C240	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0010	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0011	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0210	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0352	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0725	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
21007	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
22084	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
L8408	200002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
C240	200003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0010	200003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0011	200003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0210	200003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0	0	0.00
0352																			

Default Report Title:	Export Unit History	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Dec 2020
ASP File:	Reports/Export/ExpUnitHistParm.aspx	Report File:	n/a						
Filter File:	Reports/Export/_ExpUnitHistoryFilters.aspx	Export Report File:	Reports/Export/ExpUnitHist.rpt						
Purpose:	This report lists the unit number and the prices for the following: labor, parts, comm., fuel, oil, miscellaneous, device, license, depreciation, lease, replace, adjustments, the fuel usage and how many months.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		Fiscal Period							
UNIT_HIST									

321. Export WO Comm. Charges

Effective Date	Unit No	WO No	Job	Location	Vendor No	PO No.	Invoice	Labor	Parts	Misc	Tax	Total w/Markup	Duration	Fiscal YD	Billed YD	Subtotal
10/21/2004 12:00:00AM	47725	234756	02-AA	NORMA	1	000000383	132	143.00	31.00	21.00	12.00	207.00	0.00	200410	200,503.00	
10/26/2004 12:00:00AM	21038	234800	01-13	NORMA	BRITEST	000000443	WW	24.00	22.00	23.00	0.00	69.00	0.00	200410	200,505.00	
10/26/2004 12:00:00AM	LIZZIE01	234710	03-40	NORMA	1	000000462	6788	125.00	122.00	12.00	5.00	264.00	0.00	200410	200,412.00	
10/27/2004 12:00:00AM	LIZZIE05	234817	01-31	NORMA	1	000000483	2434	100.00	20.00	20.00	0.00	140.00	0.00	200410	200,410.00	
10/27/2004 12:00:00AM	LIZZIE05	234817	01-42	NORMA	1	000000484	434	55.00	43.00	0.00	0.00	98.00	0.00	200410	200,410.00	
10/27/2004 12:00:00AM	LIZZIE05	234817	01-45	NORMA	GCC	000000485	43240	33.00	2.00	0.00	0.00	35.00	0.00	200410	200,410.00	
10/28/2004 12:00:00AM	21237	234802	05-PM-021	NORMA	BOYC	000000542	21	12.12	1234.43	2233.01	0.00	3479.56	0.00	200410	200,506.00	
11/3/2004 12:00:00AM	LIZZIE10	234862	05-PM-021	NORMA	1	000000602	123	55.00	65.00	12.00	0.00	132.00	0.00	200411	200,412.00	
11/10/2004 12:00:00AM	20391	234631	01-13	NORMA	1	000000650	34234	200.00	100.00	10.00	0.00	310.00	0.00	200411	200,411.00	
10/19/2004 12:00:00AM	20391	234631	01-13	NORMA	1	000000651	434	500.00	0.00	0.00	0.00	500.00	0.00	200411	200,411.00	
11/16/2004 1:10:38PM	402155	234898	01-04	NORMA	BRITEST	000000662	1	0.00	0.00	5.50	0.00	0.00	0.00	200411	200,411.00	
11/16/2004 2:10:32PM	402155	234900	01-04	NORMA	BRITEST	000000666	1	0.00	0.00	5.50	0.00	5.50	0.00	200411	200,411.00	
11/30/2004 12:00:00AM	COMP	234941	RE-45	NORMA	1	000000724	4343	443.00	234.00	0.00	0.00	677.00	0.00	200411	0.00	
11/30/2004 8:18:52AM	COMP	234941	01-04	NORMA	BRITEST	000000725	1	0.00	0.00	20.00	0.00	20.00	0.00	200411	0.00	
12/6/2004 2:20:22PM	LIZZIE02	234938	01-04	NORMA	BRITEST	000000784	1	0.00	0.00	9.24	0.00	9.24	0.00	200412	200,412.00	
12/8/2004 12:50:56PM	22875	235001	01-04	NORMA	BRITEST	000000850	1	0.00	0.00	2.72	0.00	2.72	0.00	200412	200,412.00	
12/8/2004 1:09:17PM	22875	235020	01-04	NORMA	BRITEST	000000853	1	0.00	0.00	3.07	0.00	3.07	0.00	200412	200,412.00	
12/8/2004 3:18:09PM	22875	235021	01-04	NORMA	BRITEST	000000871	1	0.00	0.00	10.33	0.00	10.33	0.00	200412	200,412.00	
12/8/2004 3:30:57PM	22875	235022	01-04	NORMA	BRITEST	000000873	1	0.00	0.00	2.63	0.00	2.63	0.00	200412	200,412.00	
12/9/2004 10:35:29AM	22875	235023	01-04	NORMA	BRITEST	000000877	1	0.00	0.00	0.18	0.00	0.18	0.00	200412	200,412.00	
12/10/2004 9:51:33AM	40752	235049	01-04	NORMA	BRITEST	000000892	1	0.00	0.00	0.50	0.00	0.50	0.00	200412	200,412.00	
12/10/2004 1:42:40PM	21007	234821	01-04	NORMA	BRITEST	000000915	1	0.00	0.00	20.00	0.00	20.00	0.00	200412	200,412.00	
12/13/2004 9:25:52PM	LIZZIEA1	234819	04-40	NORMA	1	000000929	23290	500.00	987.00	0.00	0.00	1487.00	0.00	200412	200,412.00	
12/13/2004 9:30:04PM	LIZZIEA1	234819	01-04	NORMA	BRITEST	000000930	1	0.00	0.00	20.00	0.00	20.00	0.00	200412	200,412.00	
12/14/2004 10:45:07AM	LIZZIE01	234710	02-03	NORMA	1	000000941		10.00	0.00	0.00	0.00	10.00	0.00	200412	200,412.00	
12/14/2004 10:45:11AM	LIZZIE01	234710	03-40	NORMA	1	000000941		0.00	10.00	0.00	0.00	10.00	0.00	200412	200,412.00	
12/14/2004 10:46:14AM	LIZZIE01	234710	01-04	NORMA	BRITEST	000000942	1	0.00	0.00	20.00	0.00	20.00	0.00	200412	200,412.00	
12/14/2004 11:26:14AM	20088	235064	01-04	NORMA	BRITEST	000000946	1	0.00	0.00	0.08	0.00	0.08	0.00	200412	200,412.00	
12/16/2004 12:00:00AM	COMP	235069	03-40	NORMA	COMP	000000970	3232	500.00	1200.00	0.00	0.00	1700.00	0.00	200412	0.00	
12/20/2004 12:56:33PM	LIZZIE10	234862	01-04	NORMA	BRITEST	000000995	1	0.00	0.00	20.00	0.00	20.00	0.00	200412	200,412.00	
12/20/2004 1:03:27PM	LIZZIE10	235081	01-04	NORMA	BRITEST	000000998	1	0.00	0.00	4.25	0.00	4.25	0.00	200412	200,412.00	
12/20/2004 4:18:30PM	LIZZIE10	235084	01-04	NORMA	BRITEST	000001001	1	0.00	0.00	20.00	0.00	20.00	0.00	200412	200,412.00	

Default Report Title:	Export Work Order Commercial Charges	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Aug 2015
ASP File:	Reports/Export/ExpWoCommParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpWoCommFilters.aspX	Export Report File:	Reports/Export/ExpWoComm						
Purpose:	This report lists the effective date, unit number, work order, job, location, vendor, purchase order number, invoice number, labor, parts, miscellaneous, tax, total markup, duration, fiscal period, billed period and subtotal								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN									
O_COMM_CHG									
VENDOR									
VIEW_O_JOB									
VIEW_O_WO									
Other Parameters:	Include Markup		Show Only Correct Transactions						
Default Selection Formula:	Show Correct = "NO" or (Show Correct = "YES" and O_COMM_CHG.ORIG_COMM_ID is NULL)								

322. Export Work Order Jobs

W/O No	Unit No	Using Dept	Category	Material	Open Date	Job Loc.	Wor	Sys	Asmb	Job Description	Run	Stat	Complete Date	Est Hrs	Labor Hours	Labor Cost	Part Cost	Consum Cost	Total Cost
236016	21016	2020	24	64,167	07/19/2006 02:49:45 P	LIZLOC	01	00		REPAIR COMPLETE UNIT	B	WFA		0.0	18.0	900.00	0.00	880.00	1,780.00
533112540	LIZZEB0	0210	71	260,050	12/19/2005 03:00:38 P	LIZLOC	01	00		REPAIR COMPLETE UNIT	D	DCN	10/04/2006 04:05:05 P	0.0	0.0	0.00	0.00	0.00	0.00
234878	11	6615	24	0	10/31/2005 09:47:45 A	NORMM	01	00	001	REPAIR FOR SERVICE	I	CAN		1.0	0.0	0.00	0.00	0.00	0.00
234901	0210			0	11/17/2004 09:04:43 A	NORMM	01	00	001	REPAIR FOR SERVICE	I	DCN	11/17/2004 09:52:02 A	1.0	0.0	0.00	0.00	0.00	0.00
235295	MA965	0331	13	0	01/19/2005 01:42:48 P	NORMM	01	00	001	REPAIR FOR SERVICE	P	CAN		0.0	0.0	0.00	0.00	0.00	0.00
238659	20345	2040	85	0	07/27/2005 09:03:31 A	NORMM	01	00	001	REPAIR FOR SERVICE	X	DCN	07/27/2005 09:03:31 A	4.0	0.0	0.00	0.00	0.00	0.00
123654	07332	0010	84	0	09/21/2005 11:53:48 A	NORMM	01	00	001	REPAIR FOR SERVICE	2	CAN		0.0	0.0	0.00	0.00	0.00	0.00
240896	LIZZEB01	0315	95	115,000	10/14/2005 08:33:50 A	NORMM	01	00	001	REPAIR FOR SERVICE	I	DCN	10/14/2005 08:59:23 A	0.0	0.0	0.00	0.00	0.00	0.00
533112678	LIZZEB07	0210	71	32	12/23/2005 10:54:54 A	NORMM	01	00	001	REPAIR FOR SERVICE	B	CAN		0.0	0.0	0.00	0.00	0.00	0.00
533114870	KYLE	0011	25	0	07/26/2006 09:07:51 A	CONN	01	00	001	REPAIR FOR SERVICE	I	DCN	10/19/2006 12:02:48 P	1.0	1.0	70.08	42.82	0.00	112.90
533114898	LIZ	0210	71	1,701	06/21/2006 04:50:15 P	NORMM	01	00	001	REPAIR FOR SERVICE	I	WFA		1.0	0.0	0.00	0.00	0.00	0.00
533113642	LIZZEW	0210	71	2	02/27/2006 08:10:54 A	NORMM	01	00	001	REPAIR FOR SERVICE	A	WFA		1.0	0.0	0.00	0.00	0.00	0.00
533113602	LIZZEW	0210	71	2	02/22/2006 10:57:23 A	NORMM	01	00	001	REPAIR FOR SERVICE	I	DCN	02/22/2006 11:05:27 A	1.0	0.0	0.00	0.00	0.00	0.00
533113582	LIZZEW	0210	71	2	02/22/2006 09:17:04 A	NORMM	01	00	001	REPAIR FOR SERVICE	I	DCN	02/22/2006 09:18:46 A	1.0	0.0	0.00	0.00	0.00	0.00
533112802	NEW1			0	12/30/2005 02:14:44 P	NORMM	01	00	001	REPAIR FOR SERVICE	B	WFA		0.0	0.0	0.00	0.00	0.00	0.00
533112800	NEW1			0	12/30/2005 02:04:31 P	NORMM	01	00	001	REPAIR FOR SERVICE	B	CAN		1.0	0.0	0.00	0.00	0.00	0.00
533112879	LIZZEB07	0210	71	32	12/23/2005 12:00:00 A	NORMM	01	00	001	REPAIR FOR SERVICE	B	WFA		0.0	0.0	0.00	0.00	2,345.00	2,345.00
533112057	LIZ01	0210	13	2,600	11/30/2005 09:39:26 A	NORMM	01	00	001	REPAIR FOR SERVICE	I	WFA		1.0	32.0	640.00	0.00	0.00	640.00
533115502	LIZ6	0210	12	5	11/05/2006 01:25:47 P	LIZLOC	01	00	001	REPAIR FOR SERVICE	S	DCN	11/08/2006 10:41:23 A	1.0	0.0	0.00	0.00	0.00	0.00
533115480	402157	0010	84	89,249	10/31/2006 10:32:52 A	NORMM	01	00	001	REPAIR FOR SERVICE	S	WFA		0.0	0.0	0.00	0.00	0.00	0.00
533115473	L8615	A541	25	58,891	10/27/2006 01:37:00 P	OUTSRC	01	00	001	REPAIR FOR SERVICE	S	DCN	10/27/2006 03:15:39 P	0.0	0.0	0.00	0.00	500.00	500.00
533115447	KYLE	0011	25	0	11/01/2006 12:55:10 P	CONN	01	00	001	REPAIR FOR SERVICE	3	WFA		1.0	0.0	0.00	0.00	0.00	0.00
45637	0010		13	0	10/18/2006 08:46:45 A	ADMIN	01	00	001	REPAIR FOR SERVICE	I	WFA		1.0	0.0	0.00	0.00	0.00	0.00
533115387	1111		12	0	10/03/2006 03:14:45 P	NORMM	01	00	001	REPAIR FOR SERVICE	P	DCN	10/03/2006 03:13:51 P	1.0	0.0	0.00	0.00	0.00	0.00
533115374	400481	0010	13	1,020	10/26/2006 10:49:10 P	NORMM	01	00	001	REPAIR FOR SERVICE	F	DCN	10/26/2006 10:48:44 P	0.0	0.0	0.00	0.00	0.00	0.00
533114069	400481	0010	13	1,014	08/29/2006 07:55:25 P	NORMM	01	00	001	REPAIR FOR SERVICE	S	DCN	08/30/2006 04:32:47 P	0.0	0.0	0.00	49.85	0.00	49.85
533114916	402159	0010	84	1,100	08/07/2006 02:18:15 P	NORMM	01	00	001	REPAIR FOR SERVICE	P	WFA		1.0	3.0	330.24	2.78	0.00	333.02
533115520	402158	0010	84	950	11/14/2006 01:14:04 P	NORMM	01	00	001	REPAIR FOR SERVICE	S	DCN	11/14/2006 01:15:11 P	0.0	1.0	20.00	0.00	0.00	20.00
533115507	42158	4240	27	33,383	11/09/2006 01:48:11 P	BUTL	01	00	001	REPAIR FOR SERVICE	S	DCN	11/08/2006 01:48:37 P	0.0	0.0	0.00	0.00	0.00	0.00
533115504	42156	4540	27	31,406	11/07/2006 02:24:32 P	ABNO	01	00	001	REPAIR FOR SERVICE	S	VEN		0.0	0.0	0.00	0.00	120.00	120.00
237016	0469 401	0110	84	77	05/24/2005 04:21:50 P	NORMM	01	00	001	REPAIR FOR SERVICE	O	WIP		234.0	0.0	0.00	15.60	0.00	15.60
234901	0210			0	11/17/2004 09:04:43 A	NORMM	01	00	002	REPAIR TESTING	I	DCN	11/17/2004 09:52:02 A	0.0	0.3	13.20	0.00	0.00	13.20
240896	LIZZEB01	0315	95	115,000	10/14/2005 09:09:42 A	NORMM	01	00	002	REPAIR TESTING	I	DCN	10/14/2005 09:11:39 A	0.0	2.2	43.47	0.00	0.00	43.47
239496	42078	1420	24	52,800	08/29/2005 09:32:25 A	NORMM	01	00	002	REPAIR TESTING	P	DCN	08/03/2006 07:31:10 A	3.0	0.0	0.00	0.00	0.00	0.00
533113326	LIZZEW	0210	71	2	02/01/2006 09:21:26 A	NORMM	01	00	003	REPAIR to test this & test some more	I	DCN	02/13/2006 12:59:15 P	5.0	48.0	4,800.00	6.36	(4,805.00)	1.36
239496	42078	1420	24	52,800	08/29/2005 09:32:25 A	NORMM	01	00	004	REPAIR test part	P	DCN	08/03/2006 07:33:32 A	3.0	0.0	0.00	0.00	0.00	0.00
533110477	3487	0010	43	0	10/18/2006 08:38:04 P	NORMM	01	00	004	REPAIR test part	B	WFA		3.0	0.0	0.00	0.00	0.00	0.00
237016	0469 401	0110	84	77	08/01/2005 10:52:50 A	BTEST	01	00	999	REPAIR FOR DISPOSAL	S	WFA		0.0	0.0	0.00	0.00	0.00	0.00
234652	21007	1020	24	31,363	10/14/2004 03:37:21 P	NORMM	01	01		REPAIR AIR CONDITIONING	O	DCN	10/25/2004 10:54:11 A	3.0	2.1	231.00	0.00	0.00	231.00
234670	JATV1	4240	89	0	10/18/2004 09:28:45 A	NORMM	01	01		REPAIR AIR CONDITIONING	U	CAN		1.0	0.0	0.00	0.00	0.00	0.00
234795	21007	1020	24	31,363	10/25/2004 12:31:12 P	NORMM	01	01		REPAIR AIR CONDITIONING	O	DCN	10/26/2004 12:13:18 P	2.0	0.3	33.00	0.00	0.00	33.00
234800	21088	7020	24	68,472	12/27/2004 11:55:53 A	FTHELM	01	01		REPAIR AIR CONDITIONING	C	DCN	05/17/2005 04:16:32 P	0.0	1.0	0.00	0.00	0.00	0.00
234796	21264	3020	24	19,755	06/24/2005 08:06:24 A	NORMM	01	01		REPAIR AIR CONDITIONING	U	WR		1.0	2.7	0.00	40.90	0.00	40.90

[illegible]

323. Export Work Order Labor Charges

Work Order	Unit No	Job	Location	Rm	Employee	Start Time	End Time	Est Hrs	Duration	Cost	Billed Cost	Labor ID	Orig Lab ID	Fisc Pd	Shift	Pay Cls	Step	Union
10000000	20328	01-03	NORMM	U	44321	10/13/2004 12:00:00AM	10/13/2004 12:25:00AM		0.42	41.67	41.67	276902		200502	1	1	10	
10000000	20328	01-03	NORMM	U	62036	10/21/2004 7:00:00AM	10/21/2004 7:18:00AM		0.30	33.00	30.00	276984		200410	1	1	10	235
10000000	20328	01-03	NORMM	U	62036	10/21/2004 7:00:00AM	10/21/2004 7:30:00AM		0.50	55.00	50.00	276987		200410	1	1	10	235
10000000	20328	01-03	NORMM	U	10038	10/21/2004 7:00:00AM	10/21/2004 7:24:00AM		0.40	44.00	40.00	276997		200410	1			
10000000	20328	01-03	NORMM	U	48173	10/21/2004 7:00:00AM	10/21/2004 7:18:00AM		0.30	33.00	30.00	276995		200410	1			
10000000	20328	01-03	NORMM	U	07658	10/21/2004 7:00:00AM	10/21/2004 7:18:00AM		0.30	33.00	30.00	276985		200410	1			
10000000	20328	01-03	NORMM	U	99784	10/21/2004 3:00:00PM	10/21/2004 3:12:00PM		0.20	22.00	20.00	276981		200410	2			
10000000	20328	01-03	NORMM	U	07813	10/21/2004 3:00:00PM	10/21/2004 4:00:00PM		1.00	110.00	100.00	276996		200410	2			
10000000	20328	01-03	NORMM	U	21930	10/21/2004 3:00:00PM	10/21/2004 3:30:00PM		0.50	55.00	50.00	276994		200410	2			
10000000	20328	01-03	NORMM	U	21930	10/21/2004 3:00:00PM	10/21/2004 3:24:00PM		0.40	44.00	40.00	276986		200410	2			
10000000	20328	01-03	NORMM	U	13677	10/21/2004 3:00:00PM	10/21/2004 3:30:00PM		0.50	55.00	50.00	276982		200410	2			
10000000	20328	01-03	NORMM	U	44321	7/11/2005 8:00:00AM	7/11/2005 4:00:00PM		8.00	320.00	320.00	281345		200507	3	1	10	
10000000	20328	01-03	NORMM	U	44321	7/11/2005 5:00:00PM	7/11/2005 5:30:00PM		0.50	20.00	20.00	281347		200507	3	1	10	
10000000	20328	01-03	NORMM	U	44321	7/11/2005 7:30:00PM	7/11/2005 11:30:00PM		4.00	160.00	160.00	281349		200507	3	1	10	
10000000	20328	01-03	NORMM	U	44321	7/11/2005 11:30:00PM	7/12/2005 12:00:00AM		0.50	20.00	20.00	281350		200507	3	1	10	
10000000	20328	01-03	NORMM	U	62036	11/16/2005 6:00:00AM	11/16/2005 6:19:48AM		0.33	13.20	13.20	283405		200511	1	1	10	235
10000000	20328	01-04	NORMM	W	44321	7/11/2005 12:35:34PM	7/11/2005 1:35:34PM	-	1.00	40.00	40.00	281352		200507	3	1	10	
10000000	20328	01-04	NORMM	W	44321	7/11/2005 4:00:00PM	7/11/2005 5:00:00PM		1.00	40.00	40.00	281346		200507	3	1	10	
10000000	20328	01-04	NORMM	W	44321	7/12/2005 12:00:00AM	7/12/2005 1:00:00AM		1.00	40.00	40.00	281351		200507	3	1	10	
10000000	20328	01-13	NORMM	U	44321	10/13/2004 12:00:00AM	10/13/2004 12:25:00AM		0.42	41.67	41.67	276903		200502	1	1	10	
10000000	20328	01-13	NORMM	U	19067	10/14/2004 12:00:00AM	10/14/2004 1:00:00AM		1.00	110.00	100.00	276905		200410	1			
10000000	20328	01-13	NORMM	U	44321	10/21/2004 7:00:00AM	10/21/2004 7:12:00AM		0.20	22.00	20.00	276988		200410	1	1	10	
10000000	20328	01-13	NORMM	U	10038	10/21/2004 7:00:00AM	10/21/2004 7:18:00AM		0.30	33.00	30.00	276989		200410	1			
10000000	20328	01-13	NORMM	U	48173	10/21/2004 7:00:00AM	10/21/2004 7:18:00AM		0.30	33.00	30.00	276992		200410	1			
10000000	20328	01-13	NORMM	U	58586	10/21/2004 7:00:00AM	10/21/2004 7:12:00AM		0.20	22.00	20.00	276990		200410	1			
10000000	20328	01-13	NORMM	U	21471	10/21/2004 3:00:00PM	10/21/2004 3:30:00PM		0.50	55.00	50.00	276991		200410	2			
10000000	20328	01-13	NORMM	U	16980	1/26/2005 7:09:00AM	1/26/2005 10:33:03AM		3.40	340.08	340.08	278225		200501	1			
10000000	20328	01-13	NORMM	U	NEWBIE	2/1/2005 7:00:00AM	2/1/2005 8:00:00AM		1.00	-	-	278248		200502	3	2	20	
10000000	20328	01-13	NORMM	U	44321	6/24/2005 7:00:00AM	6/24/2005 7:25:12AM		0.42	42.00	42.00	280165		200506	3	1	10	
10000000	20328	01-13	NORMM	U	44321	7/11/2005 5:30:00PM	7/11/2005 7:30:00PM		2.00	80.00	80.00	281348		200507	3	1	10	
234631	20391	01-13	NORMM	U	44321	10/18/2004 7:00:00AM	10/18/2004 8:00:00AM		1.00	110.00	100.00	276931		200410	1	1	10	
234631	20391	01-13	NORMM	U	65965	10/18/2004 7:00:00AM	10/18/2004 7:18:00AM		0.30	33.00	30.00	277034		200410	1	2	20	
234631	20391	01-13	NORMM	U	65965	10/18/2004 7:18:00AM	10/18/2004 7:42:00AM		0.40	44.00	40.00	277035		200410	1	2	20	
234631	20391	01-13	NORMM	U	62036	10/18/2004 5:00:00PM	10/18/2004 5:06:00PM		0.10	11.00	10.00	276978		200410	1	1	10	235
234631	20391	01-13	NORMM	U	1	10/19/2004 12:00:00AM	10/19/2004 6:00:00AM		6.00	660.00	600.00	277266		200411	1	1	10	
234652	21007	01-01	NORMM	O	51623	10/14/2004 3:36:00PM	10/14/2004 3:42:00PM	3.00	0.10	11.00	10.00	276924		200410	2	4	40	235
234652	21007	01-01	NORMM	O	51623	10/21/2004 7:00:00AM	10/21/2004 7:30:00AM		0.50	55.00	50.00	277026		200410	2	3	30	235
234652	21007	01-01	NORMM	O	65965	10/21/2004 7:00:00AM	10/21/2004 7:06:00AM		0.10	11.00	10.00	277033		200410	1	2	20	

Default Report Title:	Export Work Order Labor Charges	Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Apr 2021
ASP File:	Reports/Export/ExpWoLaborParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpLaborChgFilters.aspX	Export Report File:	Reports/Export/ExpWoLabor.rpt						
Purpose:	Listing of the work order and unit numbers, the job code and description, the employee number, the start and end dates, the duration, cost and billed cost, the labor ID, shift, pay class and union.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		Work Order Number		Start Time					
EMP_MAIN									
O_LABOR_CHG									
VIEW_O_JOB									
VIEW_O_WO									

324. Export Work Order Parts Charges

WO No	Unit No	Job	Part No	Part Description	Location	Fail Code	Re	St	Vendor	Emp No.	Issue Date	Unit Cost	Qty	Total Cost w/Markup
1000000	20328	01-13	02-005	COWL PANELS	NORMM		U	Y			1/12/2005 2:47:33PM	0.00	1.0	0.00
1000000	20328	01-13	02-004	GLASS	NORMM		U	Y			1/12/2005 2:43:21PM	0.00	1.0	0.00
1000000	20328	01-03	1014	SNS TEST PART	NORMM		U	Y			6/1/2005 11:31:22AM	0.00	1.0	0.00
1002-A	402167	01-09-001	BR0028	WINGFOOT TEST PART	NORMM	PF0110	W		BRITEST	21	6/22/2006 2:10:01PM	0.00	1.0	0.00
1002-B	402167	01-01	BR0027	TEST UOM GAL	NORMM	PF0110	A		BRITEST	21	6/23/2006 2:10:01PM	0.00	1.0	0.00
1002-B	402167	01-09-001	BR0028	WINGFOOT TEST PART	NORMM	PF0110	W		BRITEST	21	6/23/2006 2:10:01PM	0.00	1.0	0.00
1002-B	402167	01-01	BR0028	WINGFOOT TEST PART	NORMM	PF0110	A		BRITEST	21	6/23/2006 2:10:01PM	0.00	1.0	0.00
1002-D	402167	01-01	BR0027	TEST UOM GAL	NORMM	PF0110	A		BRITEST	21	6/25/2006 2:10:01PM	0.00	1.0	0.00
1002-D	402167	01-09-001	BR0028	WINGFOOT TEST PART	NORMM	PF0110	W		BRITEST	21	6/25/2006 2:10:01PM	0.00	1.0	0.00
1002-D	402167	01-01	BR0028	WINGFOOT TEST PART	NORMM	PF0110	A		BRITEST	21	6/25/2006 2:10:01PM	0.00	1.0	0.00
131600	8022802	05-09	STST2	TESTING PART	NORMM		S	Y		12	2/9/2006 2:08:09PM	5.30	1.0	5.30
14194	13309	06-62	P1129	TEST	NORMM		V	Y		1	12/2/2005 1:11:23PM	10.40	1.0	10.40
14194	13309	06-62	P1106	TEST	NORMM		V	Y		1	11/6/2006 2:07:33PM	5.75	1.0	5.75
14194	13309	06-62	P1214	TEST PURCHASE ORDER	NORMM		V		1	1	4/29/2003 11:35:09AM	6.26	2.0	12.52
14194	13309	06-62	P1214	TEST PURCHASE ORDER	NORMM		V	Y		1	12/15/2005 2:16:43PM	0.00	0.0	0.00
224164	42104	01-13	02-005	COWL PANELS	NORMM		U	Y			10/18/2004 1:09:45PM	330.00	1.0	330.00
224164	42104	01-45	1014	SNS TEST PART	NORMM		U	Y			10/21/2004 1:14:05PM	55.00	1.0	55.00
225222	0382	05-NW-006	W10	WARRANTY PART TEST	NORMM		X		BRITEST		10/22/2004 8:14:28AM	27.50	1.0	27.50
226444	21002	05-PM-021	NS	NONSTOCK PART	NORMM		P		1		10/25/2004 10:46:30AM	27.50	1.0	27.50
226444	21002	05-PM-021	NS1108	TEST	NORMM		P		1		11/8/2004 9:54:26AM	7.70	2.0	15.40
226444	21002	05-PM-021	W1	WARRANTY PART TEST	NORMM		P	Y			10/21/2004 4:46:42PM	27.50	1.0	27.50
227507	22874	03-02-022	1014	SNS TEST PART	NORMM		U	Y	1		12/8/2004 8:28:28AM	52.32	1.0	52.32
227507	22874	03-02-022	1201	TEST	NORMM		U	Y	1		12/8/2004 10:00:16AM	4.00	1.0	4.00
227507	22874	03-02-020	1201	TEST	NORMM		U	Y	1		12/8/2004 8:37:08AM	4.00	1.0	4.00
227507	22874	03-02-020	1207	TEST TRANSFER	NORMM		U	Y	1		12/8/2004 7:48:14AM	6.20	1.0	6.20
227507	22874	03-02-022	W10	WARRANTY PART TEST	NORMM		U		AUGU		12/8/2004 10:00:26AM	2.00	1.0	2.00
227507	22874	03-02-020	W10	WARRANTY PART TEST	NORMM		U		AUGU		12/8/2004 9:59:17AM	2.00	1.0	2.00
227507	22874	03-02-020	W10	WARRANTY PART TEST	NORMM		U		BRITEST		10/22/2004 8:17:51AM	38.50	1.0	38.50
227507	22874	03-02-022	W3	WARRANTY TEST PART	NORMM		U	Y	1		12/8/2004 8:09:16AM	11.78	1.0	11.78
227507	22874	03-02-020	W3	WARRANTY TEST PART	NORMM		U	Y			10/22/2004 8:21:32AM	13.75	1.0	13.75
227800	42420	05-PO-001	W3	WARRANTY TEST PART	NORMM		S	Y			10/22/2004 8:25:05AM	13.75	1.0	13.75
228138	22834	01-43-002	1014	SNS TEST PART	NORMM		U	Y			12/17/2004 8:09:01AM	57.92	1.0	57.92
228138	22834	01-43-002	1014	SNS TEST PART	NORMM		U	Y			12/17/2004 8:09:01AM	57.92	1.0	57.92
232592	31214	03-16	W3	WARRANTY TEST PART	NORMM		S	Y			10/22/2004 9:50:25AM	13.75	1.0	13.75
234631	20391	01-13	ST1	TEST PART	NORMM		U	Y			11/10/2004 3:53:00PM	10.90	1.0	10.90
234663	47702	05-QW-001	NS0620	TEST	NORMM		P		1		6/20/2005 9:00:02AM	6.50	1.0	6.50
234663	47702	05-QW-002	NS0620	TEST	NORMM		P		1		6/20/2005 8:57:54AM	6.50	1.0	6.50
234663	47702	05-QW-002	S0526	TEST	NORMM		P	Y	1		6/20/2005 8:58:31AM	19.50	1.0	19.50
234663	47702	05-QW-001	ST1	TEST PART	NORMM		P	Y			6/20/2005 8:59:01AM	17.62	1.0	17.62
234678	39929	05-PM-025	NS3	NONSTOCK PART TEST	NORMM		P		1		6/27/2005 4:48:31PM	3.90	1.0	3.90
234680	JATV1	01-00-001	01-001	HEATING AND AIR CONDITIONING	NORMM		W		VISA		8/4/2005 8:31:26AM	9.00	1.0	9.00
234680	JATV1	02-13	01-003	AUXILIARY HEATER	NORMM		U		NAPA	21	8/4/2005 8:44:26AM	32.10	1.0	32.10
234680	JATV1	01-00-001	02-002	FENDERS	NORMM		W	Y	NAPA	21	8/4/2005 8:35:40AM	600.00	1.0	600.00
234680	JATV1	01-00-001	1014	SNS TEST PART	NORMM		W	Y			8/4/2005 8:37:28AM	0.00	1.0	0.00
234680	JATV1	01-00-001	23-001	CLUTCH	NORMM		W	Y		21	8/4/2005 8:33:56AM	0.00	1.0	0.00
234680	JATV1	02-13	ST1	TEST PART	NORMM		U		SNB3	21	8/4/2005 8:40:35AM	150.44	1.0	150.44
234680	JATV1	02-13	ST1	TEST PART	NORMM		U	Y	1	21	8/4/2005 8:39:34AM	140.60	1.0	140.60
234690	28046	04-02-002	02-002	FENDERS	NORMM		U		1		10/19/2004 10:07:38AM	200.00	1.0	200.00

Default Report Title:	Export Work Order Parts Charges	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Aug 2015
ASP File:	Reports/Export/ExpWoPartsParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpWOParsFilters.aspX	Export Report File:	Reports/Export/ExpWoPart.rpt						
Purpose:	Listing by work order and unit numbers, the job, part code and description, the fail code, reason and vendor, the issue date, unit cost, quantity and total cost.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		<i>Work Order Number</i>		<i>Part Number</i>					
EMP_MAIN									
O_LABOR_CHG									
PART_XREF									
PARTS									
VENDOR									
VIEW_O_JOB									
VIEW_O_WO									

325. Export Work Orders

Unit / Dept / Comp	Work Order	Unit No	Sts	Location	WO Run	Open Date	Completed Date	Closed Date	Fix PD	Meter 1	Meter 2	Oper Downtime	Labor Hours	Labor Cost	Part Cost	Comm Cost	Total Cost
U	10000000	20328	C	NORMM	U	10/13/2004 12:00:00	2/9/2005 8:26:13AM	12/12/2005 12:00:00AM	200410	0	0	2,347.8	30.9	1,957.62	216.96	(11.00)	2,163.58
U	10000000	20328	C	NORMM	U	10/13/2004 12:00:00	2/9/2005 8:26:13AM	12/12/2005 12:00:00AM	200410	0	0	2,347.8	30.9	1,957.62	216.96	(11.00)	2,163.58
U	10000000	20328	C	NORMM	U	10/13/2004 12:00:00	2/9/2005 8:26:13AM	12/12/2005 12:00:00AM	200410	0	0	2,347.8	30.9	1,957.62	216.96	(11.00)	2,163.58
U	1002-A	402167	C	NORMM	U	6/22/2006 2:10:01F	6/22/2006 3:30:17PM	6/22/2006 3:30:17PM	200607	0	0	0.0	0.0	0.00	0.00	275.00	275.00
U	1002-B	402167	C	NORMM	U	6/23/2006 2:10:01F	6/23/2006 3:30:17PM	6/23/2006 3:30:17PM	200607	0	0	0.0	0.0	0.00	0.00	665.78	665.78
U	1002-B	402167	C	NORMM	U	6/23/2006 2:10:01F	6/23/2006 3:30:17PM	6/23/2006 3:30:17PM	200607	0	0	0.0	0.0	0.00	0.00	665.78	665.78
U	1002-D	402167	C	NORMM	U	6/25/2006 2:10:01F	6/25/2006 3:30:17PM	6/25/2006 3:30:17PM	200607	0	0	0.0	0.0	0.00	0.00	638.28	638.28
U	1002-D	402167	C	NORMM	U	6/25/2006 2:10:01F	6/25/2006 3:30:17PM	6/25/2006 3:30:17PM	200607	0	0	0.0	0.0	0.00	0.00	638.28	638.28
U	123654	07332	X	NORMM	U	9/21/2005 11:53:13L			200509	0	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234631	20391	C	NORMM	S	10/14/2004 10:23:00	11/10/2004 11:18:27AM	11/10/2004 11:18:29AM	200410	0	0	476.5	7.8	858.00	10.90	810.00	1,678.90
U	234651	49926	X	NORMM	U	10/14/2004 2:06:47	1/18/2005 4:09:27PM	1/18/2005 4:09:27PM	200410	0	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234651	49926	X	NORMM	U	10/14/2004 2:06:47	1/18/2005 4:09:27PM	1/18/2005 4:09:27PM	200410	0	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234652	21007	C	NORMM	S	10/14/2004 3:35:37	10/25/2004 10:54:11AM	10/25/2004 10:54:16AM	200410	31,363	0	69.5	5.7	375.00	0.00	0.00	375.00
U	234652	21007	C	NORMM	S	10/14/2004 3:35:37	10/25/2004 10:54:11AM	10/25/2004 10:54:16AM	200410	31,363	0	69.5	5.7	375.00	0.00	0.00	375.00
U	234670	JATV1	X	NORMM	U	10/18/2004 9:27:46	10/18/2004 11:37:54AM	10/18/2004 11:37:54AM	200410	0	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234672	JCAR	X	NORMM	U	10/18/2004 10:51:50	10/18/2004 11:08:06AM	10/18/2004 11:08:06AM	200410	20	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234674	JCAR	C	NORMM	U	10/18/2004 11:18:20	10/18/2004 11:22:22AM	10/18/2004 11:22:22AM	200410	20	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234675	JCAR	X	NORMM	U	10/18/2004 11:24:30	10/18/2004 11:25:16AM	10/18/2004 11:25:16AM	200410	20	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234676	JCAR	X	NORMM	U	10/18/2004 11:26:00	10/29/2004 3:37:12PM	10/29/2004 3:37:12PM	200410	10,000	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234676	JCAR	X	NORMM	U	10/18/2004 11:26:00	10/29/2004 3:37:12PM	10/29/2004 3:37:12PM	200410	10,000	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234677	JATV1	X	NORMM	U	10/18/2004 11:38:00	10/18/2004 1:39:18PM	10/18/2004 1:39:18PM	200410	0	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234677	JATV1	X	NORMM	U	10/18/2004 11:38:00	10/18/2004 1:39:18PM	10/18/2004 1:39:18PM	200410	0	0	0.0	0.0	0.00	0.00	0.00	0.00
U	234690	28046	C	NORMM	S	10/19/2004 9:58:44	5/10/2005 4:17:46PM	5/10/2005 4:17:46PM	200410	0	0	1,506.0	0.0	0.00	257.56	0.00	257.56

Default Report Title:	Export Work Orders	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Aug 2015
ASP File:	Reports/Export/ExpWorkOrderParm.aspX	Report File:	n/a						
Filter File:	Reports/Export/_ExpWOParsFilters.aspX	Export Report File:	Reports/Export/ExpWorkOrders.rpt						
Purpose:	Listing by work order and unit numbers, the status, location and reason, the opened, complete and closed date, the fiscal period, meter readings and downtime, the cost of labor, part, and comm. And total costs.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
VIEW_UDC_MAIN		<i>Work Order Number</i>							
UNIT_DOWNTIMR									
VIEW_O_JOB									
VIEW_O_WO									
Other Parameters:	Include Markup		Show Only Correct Transactions						
Default Selection Formula:									

326. Barcode Page Avery 5160



1000001984
FILTERS; AIR, OIL, FUEL &



1000001984
FILTERS; AIR, OIL, FUEL &



101010
PARTS FOR ALL SYSTEM TYPES

Default Report Title:		Barcode Page Avery 5160				Version:	2.6		DAF:	N	Multi-Currency:		N	Updated:			
ASP File:						Report File:		Reports/BarCode/BarCodePage_5160.rpt									
Filter File:						Export Report File:											
Purpose:		Use Avery 5160/5260 Address Labels (30 per page - 1"x 2.625")															
Database Tables				Group 1 Options				Group 2 Options				Field Sort Options					
Bar_Code_Temp				Req ID				SEQ									
Other Parameters:		RequestNo															
Default Selection Formula:		BAR_CODE_TEMP.REQ_ID = RequestNo															

327. Barcode Page Avery 5161



1000001984
FILTERS; AIR, OIL, FUEL &



101010
PARTS FOR ALL SYSTEM TYPES



1000001984
FILTERS; AIR, OIL, FUEL &

Default Report Title:		Barcode Page Avery 5161				Version:		2.6		DAF:		N		Multi-Currency:		N		Updated:			
ASP File:						Report File:		Reports/BarCode/BarCodePage_5161.rpt													
Filter File:						Export Report File:															
Purpose:		Use Avery 5161/5261 Address Labels (20 per page - 1"x 4")																			
Database Tables				Group 1 Options				Group 2 Options				Field Sort Options									
Bar_Code_Temp				Req ID				SEQ													
Other Parameters:		RequestNo																			
Default Selection Formula:		BAR_CODE_TEMP.REQ_ID = RequestNo																			

328. Barcode Page Avery 5162



1000001984
FILTERS; AIR, OIL, FUEL &



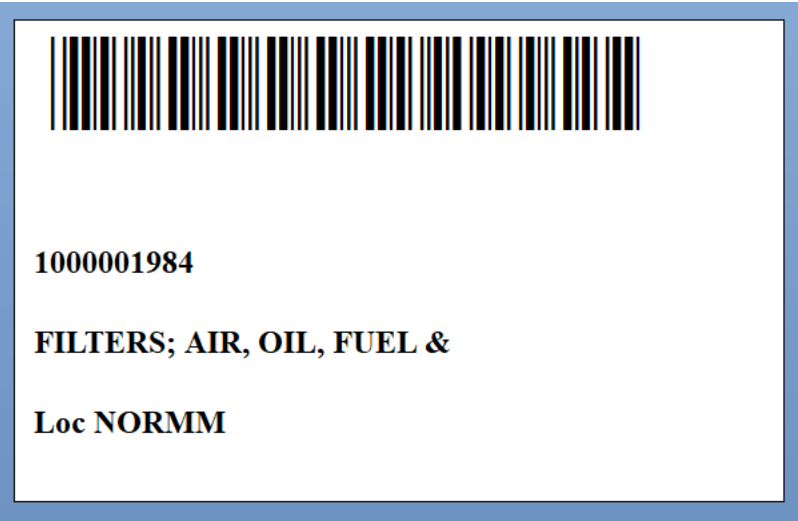
1000001984
FILTERS; AIR, OIL, FUEL &



101010
PARTS FOR ALL SYSTEM TYPES

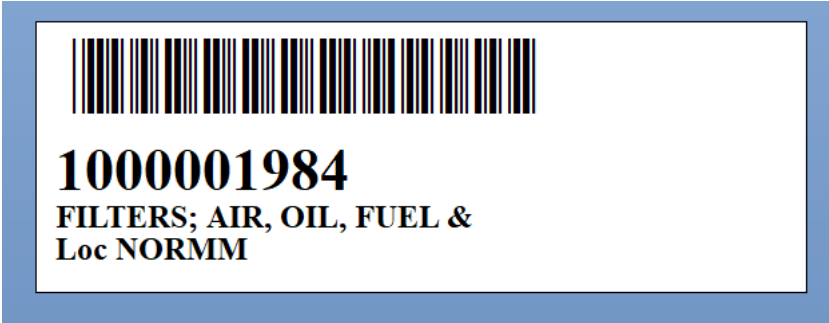
Default Report Title:		Barcode Page Avery 5162				Version:	2.6	DAF:	N	Multi-Currency:		N	Updated:			
ASP File:						Report File:		Reports/BarCode/BarCodePage_5162.rpt								
Filter File:						Export Report File:										
Purpose:		Use Avery 5162/5262 Address Labels (14 per page - 1.33"x 4")														
Database Tables				Group 1 Options				Group 2 Options				Field Sort Options				
Bar_Code_Temp				Req ID				SEQ								
Other Parameters:		RequestNo														
Default Selection Formula:		BAR_CODE_TEMP.REQ_ID = RequestNo														

329. One up bar code labels 2.5 inch



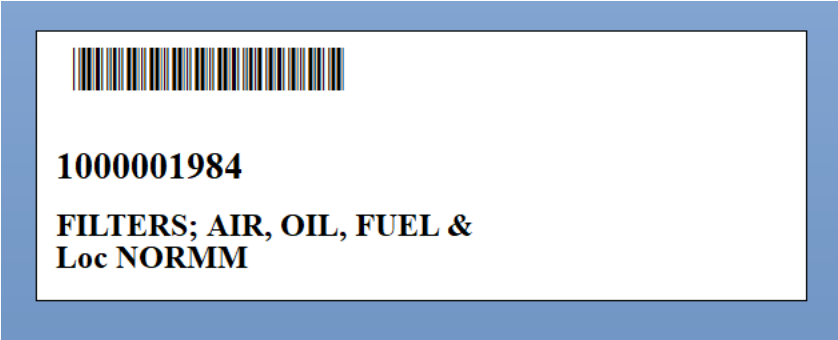
Default Report Title:	One up bar code labels 2.5 inch	Version:	17.0	DAF:	N	Multi-Currency:	N	Updated:	July 2017
ASP File:		Report File:	Reports/BarCode/BarCodeTemp_2_5.rpt						
Filter File:		Export Report File:							
Purpose:	Use Avery 5162/5262 Address Labels (14 per page - 1.33"x 4")								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
Bar_Code_Temp		SEQ							
Other Parameters:	RequestNo								
Default Selection Formula:	BAR_CODE_TEMP.REQ_ID = RequestNo								

330. One up bar code labels Left Large



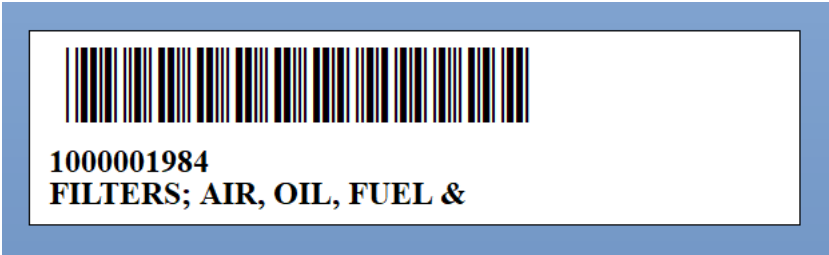
Default Report Title:	One up bar code labels Left Large	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	Oct 2018
ASP File:		Report File:	Reports/BarCode/BarCodeTemp_LL.rpt						
Filter File:		Export Report File:							
Purpose:									
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
Bar_Code_Temp		SEQ							
Other Parameters:	RequestNo								
Default Selection Formula:	BAR_CODE_TEMP.REQ_ID = RequestNo								

331. One up bar code labels Left Large 30



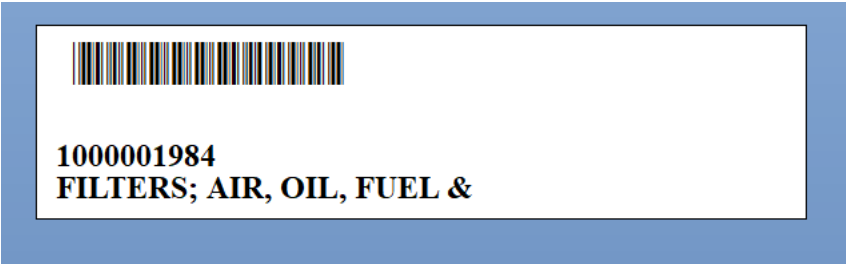
[illegible]

332. One up bar code labels Left Small



Default Report Title:	One up bar code labels Left Small	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	Oct 2018
ASP File:		Report File:	Reports/BarCode/BarCodeTemp_LS.rpt						
Filter File:		Export Report File:							
Purpose:									
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
Bar_Code_Temp		SEQ							
Other Parameters:	RequestNo								
Default Selection Formula:	BAR_CODE_TEMP.REQ_ID = RequestNo								

333. One up bar code labels Left Small 30



Default Report Title:	One up bar code labels Left Small 30	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	Oct 2018
ASP File:		Report File:	Reports/BarCode/BarCodeTemp_LS30.rpt						
Filter File:		Export Report File:							
Purpose:									
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
Bar_Code_Temp		SEQ							
Other Parameters:	RequestNo								
Default Selection Formula:	BAR_CODE_TEMP.REQ_ID = RequestNo								

Filters

334. _BillDeptFilters

Filter Title:	_BillDeptFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Billing Department Detail	Billed Department Number	Dept_Main_Bill	Dept_No	LovDept.aspx	doesExist	
Billing Department Summary	Billed Owning Dept No	Dept_Main_Own	Dept_No	LovDeptOwning.aspx	doesExist	
	Billed Using Dept No	Dept_Main_Use	Dept_No	LovUseDept.aspx	doesExist	
	Expense Account Number	Bill_Period_Loc	Exp_Dir_Acct_No	LovDirAcct.aspx	doesExist	
	Revenue Account Number	Bill_Period_Loc	Rev_Dir_Acct_No	LovDirAcct.aspx	doesExist	
	Billing Code	Bill_Period_Loc	Billing_Code	LovBillingCode.aspx	doesExist	
	Billing Item	Bill_Period_Loc	Bill_Item	LovBillingItem.aspx	doesExist	
	Charge Date	Bill_Period_Loc	Charge_Dt		isDateShortcut	
	Transaction Type	Bill_Period_Loc	Trans_Type	LovStaticCode.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

335. _BillHistoryFilters

Filter Title:	_BillHistoryFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Billing History Summary	Billed Department Number	Dept_Main_Bill	Dept_No	LovDept.aspx	doesExist	
Billing Variance	Billed Owning Dept No	Dept_Main_Own	Dept_No	LovDeptOwning.aspx	doesExist	
	Billed Using Dept No	Dept_Main_Use	Dept_No	LovUseDept.aspx	doesExist	
	Expense Account Number	Bill_Period_Loc	Exp_Dir_Acct_No	LovDirAcct.aspx	doesExist	
	Revenue Account Number	Bill_Period_Loc	Rev_Dir_Acct_No	LovDirAcct.aspx	doesExist	
	Billing Code	Bill_Period_Loc	Billing_Code	LovBillingCode.aspx	doesExist	
	Billing Item	Bill_Period_Loc	Bill_Item	LovBillingItem.aspx	doesExist	
	Transaction Type	Dept_Main_Bill	Dept_No	LovDept.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

336. _BillingAcctDistrFilters

Filter Title:	_BillingAcctDistrFilters.aspX	Version:	16.0.0	Updated:	May 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Account Allocation Detail	_UnitStandardFilters.inc	View_UDC_Main			

337. _BillPeriodFilters

Filter Title:	_BillPeriodFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Billing Account Detail	Expense Account Number	Bill_Period_Loc	Exp_Dir_Acct_No	LovDirAcct.aspx	doesExist
Billing Account Summary	Revenue Account Number	Bill_Period_Loc	Rev_Dir_Acct_No	LovDirAcct.aspx	doesExist
Billing Unit Detail	Billing Code	Bill_Period_Loc	Billing_Code	LovBillingCode.aspx	doesExist
	Bill Item	Bill_Period_Loc	Bill_Item	LovBillingItem.aspx	doesExist
	Charge Date	Bill_Period_Loc	Charge_Dt		IsDateShortcut
	Billed Department Number	Bill_Period_Loc	Dept_No	LovDept.aspx	doesExist
	Transaction Type	Bill_Period_Loc	Trans_Type	LovStaticCode.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

338. _BillReplFundFilters

Filter Title:	_BillReplFundFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Billing Replacement Fund	Replacement Fund	Replfund_Trans	Replace_Fund	LovReplaceFund.aspx	doesExist
	Transaction Amount	Replfund_Trans	Trans_Amount		IsNumber
	Transaction Date	Replfund_Trans	Trans_Date		isDateShortcut
	Transaction Type	Replfund_Trans	Trans_Type		anyValue
	Fund Account Number	Replace_Fund	Dir_Acct_No	LovDirAcct.aspx	doesExist
	Fund Balance	Replace_Fund	Balance		IsNumber
	_UnitStandardFilters.inc	View_UDC_Main			doesExist

339. _ClassPartJnlFilters

Filter Title:	_ClassPartJnlFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Tech Spec Part History	Inventory Location	Part_Jnl	Location	LovInvLoc.aspx	doesExist	
	Transaction Code	Part_Jnl	Trans_Cd	LovTransCodeFull.aspx	doesExist	
	Transaction Date	Part_Jnl	Trans_Dt		isDateShortcut	
	Billed Period	Part_Jnl	Billed_PD	LovFiscalPeriod.aspx	isPosInteger	
	Quantity	Part_Jnl	Qty		IsNumber	
	Unit Cost	Part_Jnl	Unit_Do		IsNumber	
	Part X-Ref Number	Part_Jnl	Xref_No		anyValue	
	Part Serial Number	Part_Jnl	Serial_No	LovSerialPartCatalogue	anyValue	
	Reserve Type	Part_Jnl	Type_Code	LovStaticCode.aspx	doesExist	
	Vendor Number	Part_Jnl	Venor_No	LovVendorAll.aspx	doesExist	
	Distributor Number	Part_Jnl	Distributor_No	LovDistributor.aspx	doesExist	
	Work Order Number	Part_Jnl	Wo_No	LovWo.aspx	doesExist	
	Adjustment Value	Part_Jnl	Adj_Value		IsNumber	
	Contract	Part_Jnl	Contract_Number	LovContractPurOrd.aspx	doesExist	
	Failure Code	Part_Jnl	Failure_Code	LovFailureCode.aspx	doesExist	
	Inventory Reason	Part_Jnl	Reason	LovReason.aspx	doesExist	
	Invoice	Part_Jnl	Inv_No		anyValue	
	Job Code	Part_Jnl	Job	LovJobCode.aspx	doesExist	
	Position Code	Part_Jnl	Position_Code	LovPosition.aspx	doesExist	
	Purchase Order	Part_Jnl	Po_No	LovPartsPoAll.aspx	doesExist	
	Reference	Part_Jnl	Ref_No		anyValue	
	Requisition Number	Part_Jnl	Req_Form_No	LovPartReqNumAll.asp	doesExist	
	Stock Transaction	Part_Jnl	Stock_Fl	Yes / No	anyValue	
	Change Date	Part_Jnl	Change_Dt		isDateShortcut	
	Interface Sent Date	Part_Jnl	Sent_Dt		isDateShortcut	
	Invoice Date	Part_Jnl	Invoice_Dt		isDateShortcut	
	Payables Sent Date	Part_Jnl	Payables_Sent_Dt		isDateShortcut	
	Receipt Date	Part_Jnl	Rcpt_Trans_Dt		isDateShortcut	
	Reconciled Date	Part_Jnl	Reconciled_Dt		isDateShortcut	
	Transfer Date	Part_Jnl	Transfer_Dt		isDateShortcut	

	Component Number	View_UDC_Main	Unit_No	LovComponent.aspx	doesExist
	Department Number	View_UDC_Main	Unit_No	LovDept.aspx	doesExist
	Direct Account	View_UDC_Main	Dir_Acct_No	LovDirAcctMain.aspx	doesExist
	Employee Number	Part_Jnl	Emp_No	LovEmployee.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

340. _ClassWOFilters

Filter Title:	_ClassWOFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Tech Spec Job Part Analysis	_UnitStandardFilters.inc	View_UDC_Main				
	_ViewOJobFilters.inc	View_O_Job				
	_ViewOWoFilters.inc	View_O_WO				

341. _CommDirectFilters

Filter Title:	_CommDirectFilters.aspX		Version:	23.0.0	Updated:	December 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Commercial Direct Journal	Vendor	Vendor	Vendor_No	LovVendorAll.aspx	doesExist	
Commercial Vendor History	Vendor Name	Vendor	Vendor_Short		anyValue	
	Invoice	View_Wo_Detail	Inv_No		anyValue	
	Purchase Order	View_Wo_Detail	Po_No	LovCommWOPO.aspx	anyValue	
	Charge Change Date	View_Wo_Detail	Change_Dt		isDateShortcut	
	Change Login User	View_Wo_Detail	Change_Login_User			
	Transaction Date	View_Wo_Detail	Eff_Dt		isDateShortcut	
	Sent Date	View_Wo_Detail	Sent_Dt		isDateShortcut	
	_ViewOJobFilters.inc	View_O_Job				
	_ViewOWoFilters.inc	View_O_WO				
	_UnitStandardFilters.inc	View_UDC_Main				

342. _CommIndirectFilters

Filter Title:	_CommIndirectFilters.aspX		Version:	23.0.0	Updated:	December 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Commercial Indirect Journal	Location	Acc_Comm_Chg	Location	LovLocationList.aspx	doesExist	

	Allocation Period	Acc_Comm_Chg	Alloc_Pd	LovFiscalPeriod.aspx	doesExist
	Billed Period	Acc_Comm_Chg	Billed_PD	LovFiscalPeriod.aspx	doesExist
	Fiscal Period	Acc_Comm_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	Transaction Date	Acc_Comm_Chg	Issue_Dt		isDateShortcut
	Indirect Account	Acc_Comm_Chg	Ind_Acct	LovIndAcct.aspx	doesExist
	Vendor	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	Vendor Name	Vendor	Name_Short		anyValue
	Invoice	Acc_Comm_Chg	Inv_No		anyValue
	Purchase Order	Acc_Comm_Chg	Po_No		anyValue
	Reference Number	Acc_Comm_Chg	Ref_No		anyValue

343. _CommPOCostFilters

Filter Title:	_CommPOCostFilters.aspX		Version:	15.0.0	Updated:	July 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Commercial PO Cost	Order Type	View_Part_Service_Orders	Order_Type		S or P	
	Location	View_Part_Service_Orders	Location	LovLocationList	doesExist	
	Service PO Number	View_Part_Service_Orders	Order_Number	LovServicePO	doesExist	
	Vender Number	View_Part_Service_Orders	Vendor_No	LovVendoerAll	doesExist	
	PO Status	View_Part_Service_Orders	Order_Status	LovStaticCode	doesExist	
	Order Date	View_Part_Service_Orders	Order_Dt		isDateShortcut	
	Order Date / Time	View_Part_Service_Orders	Order_Dt		isDateTimeShortcut	
	Order Status Date	View_Part_Service_Orders	Order_Status_Dt		isDateShortcut	
	Order Status Date / Time	View_Part_Service_Orders	Order_Status_Dt		isDateTimeShortcut	
	Ordered By	View_Part_Service_Orders	Ordered_By		anyValue	
	Order Create Date / Time	View_Part_Service_Orders	Create_Dt		isDateTimeShortcut	
	GL Code	View_Part_Service_Orders	GL_Code		anyValue	
	Part Service Description	View_Part_Service_Orders	Part_Service_Desc		anyValue	
	Line Status	View_Part_Service_Orders	Line_Status	LovStaticCode.aspx	doesExist	

344. _CommRepairsFilters

Filter Title:	_CommRepairsFilters.aspX	Version:	15.0	Updated:	Dec 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Commercial Activity	Vendor	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	Vendor Name	Vendor	Vendor_Short		anyValue
	Build Date	Vend_Rep	Built_Dt		isDateShortcut
	Completed Date	Vend_Rep	Completed_Dt		isDateShortcut
	Status Date	Vend_Rep	Status_Dt		isDateShortcut
	Vendor Date	Vend_Rep	At_Vendor_Dt		isDateShortcut
	Repair Status	Vend_Rep	Status	LovStaticCode.aspx	doesExist
	Invoice	Vend_Rep	Inv_No		anyValue
	Purchase Order Number	Vend_Rep	Po_No		anyValue
	Reference Number	Vend_Rep	Ref_No		anyValue
	Estimated Cost	Vend_Rep	Est_Cost		IsNumber
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

345. _CommServiceOrderFilters

Filter Title:	_CommServiceOrderFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Commercial Service Order	Vendor	Vendor	Vendor_No	LovVendorall.aspx	doesExist
Detail	Service PO Number	Service_PO	Service_PO_No	LovServicePO.aspx	doesExist
Commercial Service Order	Location	Service_PO	Location	LovLocationList.aspx	doesExist
	Status	Service_PO	Status	LovStaticCode.aspx	doesExist
	Create Date	Service_PO	Create_dt		isDateShortcut
	Order Date	Service_PO_Line	Order_Dt		isDateShortcut
	Reserve Code	Service_PO_Line	Type_Code		anyValue
	Work Order	Service_PO_Line	Wo_No	LovWO.aspx	doesExist
	Inventory Number	Service_PO_Line	Inv_No		anyValue

346. _DeptClassFilters

Filter Title:	_DeptClassFilters.aspx		Version:	22.0.0	Updated:	July 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Owning Department Class	Department	Dept_Main	Dept_No	LovUseDept.aspx	doesExist	
Summary	Organization	View_Organization	Label	LovOrgLabel.aspx	doesExist	
Using Department Class	Asset Class	Category	Category_Class	LovCategoryClass.aspx	doesExist	
Summary	Category	View_Category_Hist	Category	LovCategory.aspx	doesExist	

347. _DeptCostHistFilters

Filter Title:	_DeptCostHistFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Owning Depart Cost History	Department	Dept_Main	Dept_No	LovUseDept.aspx	doesExist	
Using Depart Cost History	Organization	View_Organization	Label	LovOrgLabel.aspx	doesExist	
Depart Chrg-Back Cost Sum						

348. _DeptLeaseCommonFilters

Filter Title:	_DeptLeaseCommonFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Depart Lease Assignment	Organization	View_Organization	Label	LovOrgLabel.aspx	doesExist	
Department Lease Forecast	Lease Dollar	Unit_Main	Lease_Do		isPosMoney	
Owning Depart Lease Sum.	Lease Expiration Date	Unit_Main	Lease_Expire_Dt		isDateShortcut	
Using Depart Lease Sum.	_UnitStandardFilters.inc	View_UDC_Main			doesExist	
Department Lease Summary						

349. _DeptPMSumFilters

Filter Title:	_DeptPMSumFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Owning Depart PM Summary	Maintenance Location	View_Work_Req_Occ	Using_Dept	LovUseDept.aspx	doesExist	
Using Depart PM Summary	Region	View_Work_Req_Occ	Owner_Dept	LovDeptOwning.aspx	doesExist	

350. _DeptReasonFilters

Filter Title:	_DeptReasonFilters.aspX		Version:	15.0.0		Updated:	December 2014	
Report Name(s)		Filters	Table	Field Name		LOV		Validation
Department Class Target		Using Department	View_wo_by_unit_fp_rsn	Using_Dept		LovUseDept.aspx		doesExist
History		Unit Number	View_wo_by_unit_fp_rsn	Unit_No		LovComponent.aspx		doesExist
Department Job Reason		Job Reason	Job_Visit_Reason	Job_Reason		LovJobReason.aspx		doesExist
History		Target Flag	Job_Visit_Reason	Target_FI				Y / N
		Maintenance Type	Job_Visit_Reason	Maint_FI		LovStaticCode.aspx		doesExist
		Warranty	Job_Visit_Reason	Warranty_FI		Y / N		anyValue
		Corrective	Job_Visit_Reason	Mnt_Corrective_FI		Y / N		anyValue
		Preventive	Job_Visit_Reason	Mnt_Preventive_FI		Y / N		anyValue
		_UnitStandardFilters.inc	View_UDC_Main					doesExist

351. _DeptUseCostHistFilters

Filter Title:	_DeptUseCostHistFilters.aspx		Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Department Utilization & Cost	Using Department	Dept_Main_Using	Dept_No	LovUseDept.aspx	doesExist	
History	Owning Department	Dept_Main	Dept_No	LovDeptOwning.aspx	doesExist	
	Organization	View_Organization	Label	LovOrgLabel.aspx	doesExist	
	Asset Class	Category	Category_Class	LovCategoryClass	doesExist	
	Category	Unit_Main	Category	LovCategory.aspx	doesExist	
	Tech Spec	Unit_Main	Spec_No	LovTechSpec.aspx	doesExist	
	Activity	Unit_Main	Act_Code	LovActCode.aspx	doesExist	
	Maintenance Class Code	Unit_Main	MCC	LovMCC.aspx	doesExist	
	Operational Class	Unit_Main	Oper_Class	LovOperClass.aspx	doesExist	
	Parking Location	Unit_Main	Parking_Loc	LovParkLoc.aspx	doesExist	
	Maintenance Location	Unit_Main	Maint_Loc	LovMaintLoc.aspx	doesExist	
	Owner Type	Unit_Main	Owner_Type	LovStaticCode.aspx	doesExist	
	Unit Status	Unit_Main	Status	LovUnitStatus.aspx	doesExist	
	Meter 1	Unit_Main	Meter		isPosInteger	
	Meter 2	Unit_Main	Meter2		isPosInteger	
	In-Service Date	Unit_Main	In_Serv_Dt		isDateShortcut	

352. _TrainingCommonFilters

Filter Title:	_TrainingCommonFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Employee Course Summary	Employee Number	Emp_Main	Emp_No	LovEmployee.aspx	doesExist	
Employee Training	Assigned Department	Dept_Main	Dept_No	LovUseDept.aspx	doesExist	
	Assigned Location	Emp_Main	Location	LovLocation.aspx	doesExist	
	Employee Status	Emp_Main	Status	LovStaticCode.aspx	doesExist	
	Job Title	Emp_Main	Job_Title	LovJobTitle.aspx	doesExist	
	Shift	Emp_Main	Shift_Code	LovShift.aspx	doesExist	
	Supervisor Number	Emp_Main_Super	Emp_No	LovSupervisor.aspx	doesExist	
	Union	Emp_Main	Union_No	LovUnion.aspx	doesExist	
	Course ID	Course	Course_ID	LovCourse.aspx	doesExist	
	Course Description	Course	Description		anyValue	
	Vendor No.	Vendor	Vendor_No	LovVendor.aspx	doesExist	
	Attended Date	Emp_Training	Attended_Dt		isDateShortcut	
	Planned Date	Emp_Training	Planned_Dt		isDateShortcut	
	Valid Until Date	Emp_Training	Valid_Until_Dt		isDateShortcut	
	Course Mark	Emp_Training	Mark		anyValue	
	Pass / Fail Flag	Emp_Training	Pass_Fail_Fl	Yes / No	anyValue	
	Certificate	Emp_Training	Certificate		anyValue	

353. _ProdBookRecFilters

Filter Title:	_ProdBookRecFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Book Reconciliation	Product Number	F_Prod_Loc	Prod_No	LovProduct.aspx	doesExist	
	Fuel Location	F_Prod_Loc	Location	LovFuelLoc.aspx	doesExist	
	Location Tank	F_Prod_Loc	Tank_No	LovTankNo.aspx	doesExist	
	All Fueling Locations	F_Prod_Loc	Location	LovFuelLocAll.aspx	doesExist	
	Location Tank	F_Prod_Loc	Tank_No	LovTankNo.aspx	doesExist	
	Tank Type	F_Prod_Loc	Tank_Type	LovFuelTankType	doesExist	

354. _ProdCommonIssueFilters

Filter Title:	_ProdCommonIssueFilters.aspX	Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Product Commercial Issue	Product Number	F_Comm_Prod_Chg	Prod_No	LovProduct.aspx	doesExist
Journal	Vendor number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	Issue Date	F_Comm_Prod_Chg	Issue_Dt		isDateShortcut
	Entry Date	F_Comm_Prod_Chg	Entry_Dt		isDateShortcut
	Fiscal Period	F_Comm_Prod_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	Bad Meter Flag	F_Comm_Prod_Chg	Bad_Meter_FI		Yes / No
	Employee	Emp_Main	Emp_No	LovEmployee.aspx	doesExist
	Fuel Location	F_Comm_Prod_Chg	Location	LovFuelLoc.aspx	doesExist
	All Fueling Locations	F_Comm_Prod_Chg	Location	LovFuelLocAll.aspx	doesExist
	Manual Flag	F_Comm_Prod_Chg	Manual_FI		Yes / No
	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

355. _ProdFuelUpdateFilters

Filter Title:	_ProdFuelUpdateFilters.aspX	Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Fuel Product Unit UPQ	Billed Period	View_Fueling_Update	Billed_PD	LovFiscalPeriod.aspx	doesExist
Fuel Product UPQ History	Fiscal Period	View_Fueling_Update	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	Entry Date	View_Fueling_Update	Entry_Dt		isDateShortcut
	Entry Date and Time	View_Fueling_Update	Entry_Dt		isDateTimeShortcut
	Issue Date	View_Fueling_Update	Issue_Dt		isDateShortcut
	Issue Date and Time	View_Fueling_Update	Issue_Dt		isDateTimeShortcut
	Product Number	View_Fueling_Update	Prod_No	LovProduct.aspx	doesExist
	Product Type	Prod_Gen	Prod_Gen	LovStaticCode.aspx	doesExist
	Purchase Location	View_Fueling_Update	Location	LovFuelLoc.aspx	doesExist
	All Purchase Locations	View_Fueling_Update	Location	LovFuelLocAll.aspx	doesExist
	Bad Meter Flag	View_Fueling_Update	Bad_Meter_FI		Yes / No
	Manual Flag	View_Fueling_Update	Manual_FI		Yes / No
	_UnitStandardFilters.inc	View_Fueling_Update			

356. _ProdIssueFilters

Filter Title:	_ProdIssueFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Issue Journal	Entry Date	F_Isstrans_V	Entry_Dt		isDateShortcut	
Product Issue Summary	Entry Date & Time	F_Isstrans_V	Entry_Dt		IsDateTimeShortcut	
Product Issue Transactions 2	Issue Date	F_Isstrans_V	Issue_Dt		isDateShortcut	
	Issue Date & Time	F_Isstrans_V	Issue_Dt		IsDateTimeShortcut	
	Billed Period	F_Isstrans_V	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Fiscal Period	F_Isstrans_V	Fisc_PD	LovFiscalPeriod.aspx	doesExist	
	Bad Meter Flag	F_Isstrans_V	Bad_Meter_Fl		Yes / No	
	Department Number	View_UDC_Main	Unit_No	LovDept.aspx	doesExist	
	Employee	F_Isstrans_V	Emp_No	LovEmployee.aspx	doesExist	
	Indirect Account	F_Isstrans_V	Ind_Acct	LovIndAcct.aspx	doesExist	
	Location	F_Isstrans_V	Location	LovFuelLoc.aspx	doesExist	
	Location Hose	F_Isstrans_V	Hose_No	LovFuelHose.aspx	doesExist	
	Location Tank	F_Isstrans_V	Tank No	LovTankNo.aspx	doesExist	
	All Fueling Locations	F_Isstrans_V	Location	LovFuelLocAll.aspx	doesExist	
	Location Hose (All Fueling)	F_Isstrans_V	Hose_No	LovFuelHose.aspx	doesExist	
	Location Tank (All Fueling)	F_Isstrans_V	Tank No	LovTankNo.aspx	doesExist	
	Product Number	F_Isstrans_V	Prod_No	LovProduct.aspx	doesExist	
	Transaction Type	F_Isstrans_V	Trans_Type	LovStaticCode.aspx	doesExist	
	User Data 1	F_Isstrans_V	User_Data_1		anyValue	
	User Data 2	F_Isstrans_V	User_Data_2		anyValue	
	User Data 3	F_Isstrans_V	User_Data_3		anyValue	
	Vendor Number	View_UDC_Main	Vendor_No	LovVendorAll.aspx	doesExist	
	Login User	F_Isstrans_V	Login_User		anyValue	
	_UnitStandardFilters.inc	View_UDC_Main				

357. _ProdOrdersFilters

Filter Title:	_ProdOrdersFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Receipt Journal	Received Date	F_Prod_Order	Last_Recd_Dt		isDateShortcut	

	Received Date and Time	F_Prod_Order	Last_Recd_Dt		isDateTimeShortcut
	Purchase Order	F_Prod_Order	Po_No		anyValue
	Product Number	F_Prod_Order	Prod_No	LovProduct.aspx	doesExist
	Vendor Number	F_Prod_Order	Vendor_No	LovVendorAll.aspx	doesExist
	PO Status	F_Prod_Order	PO_Line_Stat		
	Fuel Location	F_Prod_Order	Location	LovFuelLoc.aspx	doesExist
	Location Tank	F_Prod_Order	Tank_No	LovTankNo.aspx	doesExist
	All Fueling Locations	F_Prod_Order	Location	LovFuelLocAll.aspx	doesExist
	Location Tank	F_Prod_Order	Tank_No	LovTankNo.aspx	doesExist

358. _ProdReceiptFilters

Filter Title:	_ProdReceiptFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Receipt Journal	Transaction Date	F_Prod_Rec	Issue_Dt		isDateShortcut	
	Entry Date	F_Prod_Rec	Entry_Dt		isDateShortcut	
	Fiscal Period	F_Prod_Rec	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Invoice Number	F_Prod_Rec	Inv_No		anyValue	
	Purchase Order	F_Prod_Rec	Po_No		anyValue	
	Product Number	F_Prod_Rec	Prod_No	LovProduct.aspx	doesExist	
	Location	F_Prod_Rec	Location	LovFuelLoc.aspx	doesExist	
	Location Tank	F_Prod_Rec	Tank_No	LovTankNo.aspx	doesExist	
	All Fueling Locations	F_Prod_Rec	Location	LovFuelLocAll.aspx	doesExist	
	Location Tank	F_Prod_Rec	Tank_No	LovTankNo.aspx	doesExist	
	Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist	

359. _ProdStickFilters

Filter Title:	_ProdStickFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Sticking	Sticking Date	F_Sticking	Stick_Dt		isDateShortcut	
Product Stick Reconciliation	Sticking Date and Time	F_Sticking	Stick_Dt		isDateTimeShortcut	
	Auto Adjust	F_Sticking	Book_Adj_Fl		Yes / No	
	Product Number	F_Sticking	Prod_No	LovProduct.aspx	doesExist	

	Fuel Location	F_Sticking	Location	LovFuelLoc.aspx	doesExist
	Location Tank	F_Sticking	Tank_No	LovTankNo.aspx	doesExist
	All Fueling Locations	F_Sticking	Location	LovFuelLocAll.aspx	doesExist
	Location Tank	F_Sticking	Tank_No	LovTankNo.aspx	doesExist
	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist
	Tank Type	F_Prod_Loc	Tank_Type	LovFuelTankType	doesExist

360. _ProdTLSDeliveryFilters

Filter Title:	_ProdTLSDeliveryFilters.aspX		Version:	19.0.0	Updated:	February 2019
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product TLS Delivery	Delivery Date	F_Tank_Mon_Delivery	Delivery_DT		isDateShortcut	
	Delivery Date and Time	F_Tank_Mon_Delivery	Delivery_DT		isDaeTimeShortcut	
	Product Number	F_Prod_Loc	Prod_No	LovProduct.aspx	doesExist	
	Fuel Location	F_Tank_Mon_Delivery	Location	LovFuelLoc.aspx	doesExist	
	Tank Number	F_Tank_Mon_Delivery	Tank_No	LovTankNo.aspx	doesExist	
	All Fueling Locations	F_Tank_Mon_Delivery	Location	LovFuelLocAll.aspx	doesExist	
	All Fueling Location Tanks	F_Tank_Mon_Delivery	Tank_No	LovTankNo.aspx	doesExist	
	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist	
	Tank Type	F_Prod_Loc	Tank_Type	LovFuelTankType.aspx	doesExist	

361. _ProdTransJnlFilters

Filter Title:	_ProdTransJnlFilters.aspX		Version:	15.0.0		Updated:	January 2016	
Report Name(s)		Filters	Table	Field Name		LOV		Validation
Product Transaction Journal		Transaction Date	F_Transjou_V	Trans_Dt				isDateShortcut
		Billed Period	F_Transjou_V	Billed_PD		LovFiscalPeriod.aspx		doesExist
		Employee	F_Transjou_V	Emp_No		LovEmployee.aspx		doesExist
		Indirect Account	F_Transjou_V	Ind_Acct		LovIndAcct.aspx		doesExist
		Location	F_Transjou_V	Location		LovFuelLoc.aspx		doesExist
		Location Tank	F_Transjou_V	Tank_No		LovTankNo.aspx		doesExist
		Location Hose	F_Transjou_V	Hose_No		LovFuelHose.aspx		doesExist
		All Fueling Location s	F_Transjou_V	Location		LovFuelLocAll.aspx		doesExist
		Location Tank	F_Transjou_V	Tank_No		LovTankNo.aspx		doesExist

	Location Hose	F_Transjou_V	Hose_No	LovFuelHose.aspx	doesExist
	Product Number	F_Transjou_V	Prod_No	LovProduct.aspx	doesExist
	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist
	Transaction Type	F_Transjou_V	Trans_Type	LovStaticCode.aspx	doesExist
	Charge Number	F_Transjou_V	Unit_No	LovUnit.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

362. _ProdTxfrFilters

Filter Title:	_ProdTxfrFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Transfer Journal	Entry date	F_Prod_Tfr	Entry_Dt		isDateShortcut	
	Transaction Date	F_Prod_Tfr	Issue_Dt		isDateShortcut	
	Fiscal Period	F_Prod_Tfr	Fisc_PD	LovFiscalPeriod.aspx	doesExist	
	Product Number	F_Prod_Tfr	Prod_No	LovProduct.aspx	doesExist	
	Product Type	Prod_Type	Prod_Type	LovStaticCode.aspx	doesExist	
	From Location	F_Prod_Tfr	Src_Loc	LovFuelLoc.aspx	doesExist	
	From Tank	F_Prod_Tfr	Src_Tank_Id	LovTankNo.aspx	doesExist	
	From Locations All	F_Prod_Tfr	Src_Loc	LovFuelLocAll.aspx	doesExist	
	From Tank	F_Prod_Tfr	Src_Tank_Id	LovTankNo.aspx	doesExist	
	To Location	F_Prod_Tfr	Recd_Loc	LovFuelLoc.aspx	doesExist	
	To Tank	F_Prod_Tfr	Recd_Tank_Id	LovTankNo.aspx	doesExist	
	To Locations All	F_Prod_Tfr	Recd_Loc	LovFuelLocAll.aspx	doesExist	
	To Tank	F_Prod_Tfr	Recd_Tank_Id	LovTankNo.aspx	doesExist	

363. _ProdUnitHistFilters

Filter Title:	_ProdUnitHistFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Unit Summary	Billed Period	F_Isstrans_V	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Fiscal Period	F_Isstrans_V	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Entry Date	F_Isstrans_V	Entry_Dt		isDateShortcut	
	Entry Date and Time	F_Isstrans_V	Entry_Dt		IsDateTimeShortcut	
	Issue Date	F_Isstrans_V	Issue_Dt		isDateShortcut	

	Issue Date and Time	F_Isstrans_V	Issue_Dt		IsDateTimeShortcut
	Product Number	F_Isstrans_V	Prod_No	LovProduct.aspx	doesExist
	Trans. Owning Department	F_Isstrans_V	Owner_Dept_Name	LovDeptOwning.aspx	doesExist
	Trans. Using Department	F_Isstrans_V	Using_Dept_Name	LovUseDept.aspx	doesExist
	Charge To	F_Transjou_V	Unit_No	LovUnit.aspx	doesExist
	Location	F_Isstrans_V	Location	LovFuelLoc.aspx	doesExist
	Location Hose	F_Isstrans_V	Hose_No	LovFuelHose.aspx	doesExist
	Location Tank	F_Isstrans_V	Tank_No	LovTankNo.aspx	doesExist
	Fueling Locations All	F_Isstrans_V	Location	LovFuelLocAll.aspx	doesExist
	Location Hose	F_Isstrans_V	Hose_No	LovFuelHose.aspx	doesExist
	Location Tank	F_Isstrans_V	Tank_No	LovTankNo.aspx	doesExist
	Transaction Type	F_Isstrans_V	Trans_Type	LovStaticCode.aspx	doesExist
	Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	User Data 1	F_Isstrans_V	User_Data_1		anyValue
	User Data 2	F_Isstrans_V	User_Data_2		anyValue
	User Data 3	F_Isstrans_V	User_Data_3		anyValue
	_UnitStandardFilters.inc	View_UDC_Main			

364. _GreenHouseFilters

Filter Title:	_GreenHouseFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Na	LOV	Validation	
Green House Trend Report	Vehicle Type	View_GHG_Trans	VehicleType	LovStaticCode.aspx	doesExist	
Green House Trend Type	OnRoad / OffRoad	View_GHG_Trans	OnRoadFl		Yes / No	
	Fuel Type	View_GHG_Trans	FuelType	LovFuelType.aspx	doesExist	
	Product No	View_GHG_Trans	ProductNo	LovProduct.aspx	doesExist	
	Tech Spec No	View_GHG_Trans	TechSpec	LovTechSpec.aspx	doesExist	
	FuelClass	View_GHG_Trans	FuelClass	LovStaticCode.aspx	doesExist	

365. _InvABCClassAssign

Filter Title:	_InvABCClassAssignFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory ABC Class Assign	Part Inventory Location	View_parts_part_inv_loc	Location	LovInvLoc.aspx	doesExist	

	Part Location Department	View_parts_part_inv_loc	Part_Loc_Dept_No	LovDept.aspx	doesExist

366. _InvCatalogFilters

Filter Title:	_InvCatalogFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Master Parts	_InvPartsFilters.inc	Parts				
Catalog	Default Primary Vendor	Vendor	Vendor_No	LovVendorAll.aspx	doesExist	
	Default Secondary Vendor	Vendor_Sec	Vendor_No	LovVendor.aspx	doesExist	

367. _InvCoreTrackFilters

Filter Title:	_InvCoreTrackFilters.aspX		Version:	23.2.0	Updated:	November 2023
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Core Track	Inventory Location	Core_Track	Inv_Loc	LovLocationList.aspx	doesExist	
	Part Number	Parts	Part_No	LovPartCatalogueRpt.	doesExist	
	Unit Number	Unit_Dept_Comp_Main	Unit_No	LovUnit.aspx	doesExist	
	RMA Number	Core_Track	RMA_No		anyValue	
	Vendor Number	Vendor	Vendor_No	LovVendor.aspx	doesExist	
	Core Status	Core_Track	Core_Status	C,L,F,V,W,T	anyValue	
	Work Order	Core_Track	Wo_No	LovWO.aspx	doesExist	
	Credit Claim Flag	Core_Track	Claim_Fl	Yes / No		
	PRO-Number	Core_Track	Pro_Number		isNumber	
	Core Claim Number	Core_Track	Unit_Do		isNumber	

368. _InvDeptChgJnlFilters

Filter Title:	_InvDeptChgJnlFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Depart Charge	_InvPartsFilters.inc	Parts				
Journal	Department Number	Dept_Main	Dept_No	LovDept.aspx	doesExist	
	Transaction Code	Dept_Part_Chg	Issue_Dt		isDateShortcut	
	Change Date	Dept_Part_Chg	Change_Dt		isDateShortcut	
	Billed Period	Dept_Part_Chg	Billed_PD	LovFiscalPeriod.	doesExist	
	Failure Code	Dept_Part_Chg	Failure_Code	LovFailureCode.aspx	doesExist	

	Fiscal Period	Dept_Part_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	Inventory Reason Code	Dept_Part_Chg	Reason	LovReason.aspx	doesExist
	Location	Dept_Part_Chg	Location	LovInvLoc.aspx	doesExist
	Part Location Department	View_parts_part_inv_loc	Part_Loc_Dept_No	LovDept.aspx	doesExist
	Quantity	Dept_Part_Chg	Qty		IsNumber
	Charge System Code	Dept_Part_Chg	U_System	LovSysCodes.aspx	doesExist
	Unit Cost	Dept_Part_Chg	Unit_Do		IsNumber
	Charge Warranty Flag	Dept_Part_Chg	Warranty_FI		Yes / No

369. _InvDirectChgJnlFilters

Filter Title:	_InvDirectChgJnlFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Direct Journal	_InvPartsFilters.inc	Parts				
	Direct Account	Dacc_Part_Chg	Dir_Acct_No	LovDirAcctMain.aspx	doesExist	
	Transaction Date	Dacc_Part_Chg	Issue_Dt		isDateShortcut	
	Billed Period	Dacc_Part_Chg	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Change Date	Dacc_Part_Chg	Change_Dt		isDateShortcut	
	Failure Code	Dacc_Part_Chg	Failure_Code	LovFailureCode.aspx	doesExist	
	Fiscal Period	Dacc_Part_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Location	Dacc_Part_Chg	Location	LovInvLoc.aspx	doesExist	
	Quantity	Dacc_Part_Chg	Qty		doesExist	
	Unit Cost	Dacc_Part_Chg	Unit_Do		IsNumber	
	Part Location Department	View_parts_part_inv_loc	Part_Loc_Dept_No	LovDept.aspx	doesExist	

370. _InvInactivityFilters

Filter Title:	_InvInactivityFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Inactivity	_InvPartsFilters.inc	Parts				
	Part Inventory Location	View_Parts_Part_Inv_Loc	Location	LovInvLoc.aspx	doesExist	
	Part Location Department	View_Parts_Part_Inv_Loc	Part+Loc_Dept_No	LovDept.aspx	doesExist	
	Bin	Part_Inv_Store	Area	LovBin.aspx	doesExist	
	Bin Primary Flag	Part_Inv_Store	Primary_FI		Yes / No	

	Location Primary Vendor	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	Catalog Primary Vendor	Vendor_Parts	Vendor_No	LovVendorAll.aspx	doesExist

371. _InvIndirectChgJnlFilters

Filter Title:	_InvIndirectChgJnlFilters.aspX		Version:	22.0.0	Updated:	Aug 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Indirect Journal	_InvPartsFilters.inc	Parts				
	Indirect Account	View_Acc_Part_Chg	Ind_Acct	LovIndAcct.aspx	doesExist	
	Allocation Period	View_Acc_Part_Chg	Alloc_Pd	LovFiscalPeriod.aspx	doesExist	
	Billed Period	View_Acc_Part_Chg	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Change Date	View_Acc_Part_Chg	Change_Dt		isDateShortcut	
	Failure Code	View_Acc_Part_Chg	Failure_Code	LovFailureCode.aspx	doesExist	
	Fiscal Period	View_Acc_Part_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Issue Date	View_Acc_Part_Chg	Issue_Dt		isDateShortcut	
	Location	View_Acc_Part_Chg	Location	LovInvLoc.aspx	doesExist	
	Quantity	View_Acc_Part_Chg	Qty		IsNumber	
	Unit Cost	View_Acc_Part_Chg	Unit_Do		IsNumber	
	Part Location Department	View_Acc_Part_Chg	Part_Loc_Dept_No	LovDept.aspx	doesExist	

372. _InvIssuePartJnlFilters

Filter Title:	_InvIssuePartJnlFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
	_InvPartsFilters.inc	Parts				
	Inventory Location	View_Part_Jnl	Location	LovInvLoc.aspx	doesExist	
	Transaction Code	View_Part_Jnl	Trans_Cd	LovTransCodeFull	doesExist	
	Transaction Date	View_Part_Jnl	Trans_Dt		isDateShortcut	
	Transaction Date Tim	View_Part_Jnl	Trans_Dt		isDateTimeShortcut	
	Billed PD	View_Part_Jnl	Billed_PD	LovFiscalPeriod	doesExist	
	Quantity	View_Part_Jnl	Qty		isNumber	
	Unit Cost	View_Part_Jnl	Unit_Do		isNumber	
	Part X-ref Number	View_Part_Jnl	Xref_No		anyValue	
	Part Serial Number	View_Part_Jnl	Serial_No	LovSerialPartCatalog	anyValue	
	Reserve Type	View_Part_Jnl	Type_Code	LovStaticCode.aspx	doesExist	

	Vendor Number	View_Part_Jnl	Vendor_No	LovVendorAll.aspx	doesExist
	Distribution Number	View_Part_Jnl	Distributor_No	LovDistributor.aspx	doesExist
	Work Order Number	View_Part_Jnl	Wo_No	LovWO.aspx	doesExist
	Adjust Value	View_Part_Jnl	Adj_Value		IsNumber
	Contract	View_Part_Jnl	Contract_No	LovContractNo.aspx	doesExist
	Failure Code	View_Part_Jnl	Failure_Code	LovFailureCode.aspx	doesExist
	Inventory Reason Code	View_Part_Jnl	Reason	LovReason.aspx	doesExist
	Invoice	View_Part_Jnl	Inv_No		anyValue
	Job Code	View_Part_Jnl	Job	LovJobDesc.aspx	doesExist
	Position	View_Part_Jnl	Position_Code	LovPosition.aspx	doesExist
	Purchase Order	View_Part_Jnl	Po_No	LovParsPOAll.aspx	doesExist
	Reference	View_Part_Jnl	Ref_No		anyValue
	Requisition Number	View_Part_Jnl	Req_Form_No	LovPartReqNumAll	doesExist
	Stock Transaction	View_Part_Jnl	Stock_fl		Yes / No
	Change Date	View_Part_Jnl	Change_Dt		isDateShortcut
	Sent Date	View_Part_Jnl	Sent_Dt		isDateShortcut
	Invoice Date	View_Part_Jnl	Invoice_Dt		isDateShortcut
	Payables Sent Date	View_Part_Jnl	Payables_Sent_Dt		isDateShortcut
	Receipt Date	View_Part_Jnl	Rcpt_Trans_Dt		isDateShortcut
	Reconciled date	View_Part_Jnl	Reconciled_Dt		isDateShortcut
	Transfer Date	View_Part_Jnl	Transfer_Dt		isDateShortcut
	Component Number	View_Part_Jnl	Unit_No	LovComponent.aspx	doesExist
	Department Number	View_Part_Jnl	Unit_No	LovDept.aspx	doesExist
	Direct Account Number	View_Part_Jnl	Dir_Acct_No	LovDirAcct.aspx	doesExist
	Employee Number	View_Part_Jnl	Emp_No	LovEmployee.aspx	doesExist
	Indirect Account	View_Part_Jnl	Ind_Acct	LovIndAcct.aspx	doesExist

373. _InvLocationFilters

Filter Title:	_InvLocationFilters.aspx		Version:	23.0.0	Updated:	November 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inv Consignment Parts	_InvPartsFilters.inc	Parts				
Inv Consignment Usage	Part Inventory Location	View_Parts_Part_Inv_Loc	Location	LovInvLoc.aspx	doesExist	
Inv Count Sheet by Part	ABC Class	View_Parts_Part_Inv_Loc	Abc_Class		anyValue	

Inventory Count Sheet by Bin	Bin	Part_Inv_Store	Area	LovBin.aspx	doesExist
Inventory Location Catalog	Bin Primary Flag	Part_Inv_Store	Primary_Fl		Yes / No
Inventory List by Bin	Consignment Part	View_Parts_Part_Inv_Loc	Consign_Fl		Yes / No
Inventory Non-Stock Promo	Cycle Count Code	View_Parts_Part_Inv_Loc	Cycle_Cnt_Code	LovCountCode.aspx	doesExist
Inventory Reorder	Cycle Count Days	View_Parts_Part_Inv_Loc	Cycle_Cnt_Days		isPosInteger
Inventory Reorder by Loc	Last Issue Date	View_Parts_Part_Inv_Loc	Lt_Issue_Dt		isDateShortcut
Inventory Storeroom	Last Inventory Date	View_Parts_Part_Inv_Loc	Lt_Phys_Dt		isDateShortcut
Inventory Valuation	Last Order Date	View_Parts_Part_Inv_Loc	Last_Ord_Dt		isDateShortcut
	Last Received Date	View_Parts_Part_Inv_Loc	Lt_Rcvd_Dt		IsDateShortcut
	Last Transfer Out Date	View_Parts_Part_Inv_Loc	Lt_Tfr_Out_Dt		IsDateShortcut
	Last Transfer Receive Date	View_Parts_Part_Inv_Loc	Lt_Tfr_Rcvd_Dt		IsDateShortcut
	Location Add Date	View_Parts_Part_Inv_Loc	Addto_Loc_Dt		isDateShortcut
	Location Non-stock Flag	View_Parts_Part_Inv_Loc	Ni_Ns_Fl		Yes / No
	Price Location Average	View_Parts_Part_Inv_Loc	Calc_Unit_Do		IsNumber
	Price Location Standard	View_Parts_Part_Inv_Loc	Unit_Do		IsNumber
	Quantity on Order	View_Parts_Part_Inv_Loc	On_Order_QTY		isNumber
	Quantity in Transit	View_Parts_Part_Inv_Loc	In_Trans_QTY		IsNumber
	Quantity Available	View_Parts_Part_Inv_Loc	Qty_Avail		IsNumber
	Quantity on Hand	View_Parts_Part_Inv_Loc	Qty_On_Hand		IsNumber
	Quantity - Minimum Stock	View_Parts_Part_Inv_Loc	Min_Level		isPosNumber
	Quantity - Maximum Stock	View_Parts_Part_Inv_Loc	Max_Level		isPosNumber
	Reorder Allowed	View_Parts_Part_Inv_Loc	Reorder_Allow_Fl		Yes / No
	Reorder Flag	View_Parts_Part_Inv_Loc	Auto_Reorder_Fl		Yes / No
	Serial Flag	View_Parts_Part_Inv_Loc	Serial_Fl		Yes / No
	User ABC Code	View_Parts_Part_Inv_Loc	User_Abc_Class		anyValue
	Location Primary Vendor	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	Catalog Primary Vendor	Vendor_Parts	Vendor_No	LovVendorAll.aspx	doesExist
	Part Location Department	View_Parts_Part_Inv_Loc	Part_Loc_Dept_No	LovDept.aspx	doesExist
	Part Charge Code	Parts	Charge_Code	LovPartChargeCode	doesExist

374. _InvPartIssAuditTktFilters

Filter Title:	_InvPartIssAuditTktFilters.aspX		Version:	16.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Part Issue	_InvPartsFilters.inc	Parts				
Audit Ticket Report	Issue Location	View_Part_Jnl	Location	LovInvLoc.aspx	doesExist	
	Transaction Code	View_Part_Jnl	Trans_Cd	LovTransCode.aspx	doesExist	
	Ticket Number	View_Part_Jnl	Issue_Audit_Ticket	LovIssAuditTkt.aspx	doesExist	
	Work Order Number	View_Part_Jnl	Wo_No	LovWo.aspx	doesExist	
	Unit Number	View_Part_Jnl	Unit_No	LovUnitNoOnly.aspx	doesExist	
	Direction Account	View_Part_Jnl	Dir_Acct_No	LovDirAcct.aspx	doesExist	
	Indirect Account	View_Part_Jnl	Ind_Acct	LovIndAcct.aspx	doesExist	
	Department Number	View_Part_Jnl	Type_Num	LovUseDept.aspx	doesExist	
	Quantity	View_Part_Jnl	Qty		isPosInteger	
	Unit of Measure	View_Part_Jnl	Unit_Inventory	LovUMeas.aspx	doesExist	
	Reference Type	View_Part_Jnl	Type_Code	LovStaticCode.aspx	doesExist	
	Reserve Number	View_Part_Jnl	Type_Num		anyValue	
	Part Location Department	View_Part_Jnl	Part_Loc_Dept_No	LovDept.aspx	doesExist	

375. _InvPartJnlFilters

Filter Title:	_InvPartJnlFilters.aspX		Version:	17.0.0		Updated:	February 2017	
Report Name(s)	Filters	Table	Field Name	LOV	Validation			
Inventory Full Journal	_InvPartsFilters.inc	Parts						
Inventory Non-Stock Journal	Inventory Location	View_Part_Jnl	Location	LovInvLoc.aspx	doesExist			
Inventory Issue Journal	Transaction Code	View_Part_Jnl	Trans_Code	LovTransCodeFull	doesExist			
Inventory Part / Tech Spec	Transaction Date	View_Part_Jnl	Trans_Dt		isDateShortcut			
History	Transaction Date Time	View_Part_Jnl	Trans_Dt		isDateTimeShortcut			
	Billed Period	View_Part_Jnl	Billed_PD	LovFiscalPeriod.aspx	isPosInteger			
	Quantity	View_Part_Jnl	Qty		IsNumber			
	Unit Cost	View_Part_Jnl	Unit_Do		IsNumber			
	Part X-Reference Number	View_Part_Jnl	Xref_No		anyValue			
	Part Serial Number	View_Part_Jnl	Serial_No	LovSerialPartCatalogue	anyValue			
	Reserve Type	View_Part_Jnl	Type_Code	LovStaticCode.aspx	doesExist			

	Vendor Number	View_Part_Jnl	Vendor_No	LovVendorAll.aspx	doesExist
	Distributor Number	View_Part_Jnl	Distributor_No	LovDistributor.aspx	doesExist
	Work Order Number	View_Part_Jnl	Wo_No	LovWO.aspx	doesExist
	Adjustment Value	View_Part_Jnl	Adj_Value		IsNumber
	Contract	View_Part_Jnl	Contract_No	LovContractPurOrd	doesExist
	Failure Code	View_Part_Jnl	Failure_Code	LovFailureCode.aspx	doesExist
	Inventory Reason Code	View_Part_Jnl	Reason	LovReason.aspx	doesExist
	Invoice	View_Part_Jnl	Inv_No		anyValue
	Job Code	View_Part_Jnl	Job	LovJobCode.aspx	doesExist
	Position Code	View_Part_Jnl	Position_Code	LovPosition.aspx	doesExist
	Purchase Order	View_Part_Jnl	Po_No	LovPartsPOAll.aspx	doesExist
	Reference	View_Part_Jnl	Ref_No		anyValue
	Requisition Number	View_Part_Jnl	Req_Form_No	LovPartReqNumAll	doesExist
	Stock Transactions	View_Part_Jnl	Stock_Fl		Yes / No
	Change Date	View_Part_Jnl	Change_Dt		isDateShortcut
	Interface Sent Date	View_Part_Jnl	Sent_Dt		isDateShortcut
	Invoice Date	View_Part_Jnl	Invoice_Dt		isDateShortcut
	Payables Sent Date	View_Part_Jnl	Payables_Sent_Dt		isDateShortcut
	Receipt Date	View_Part_Jnl	Rcpt_Trans_Dt		isDateShortcut
	Reconciled Date	View_Part_Jnl	Reconciled_Dt		isDateShortcut
	Transfer Date	View_Part_Jnl	Transfer_Dt		isDateShortcut
	Component Number	View_Part_Jnl	Unit_No	LovComponent.aspx	doesExist
	Department Number	View_Part_Jnl	Unit_No	LovDept.aspx	doesExist
	Direct Account Number	View_Part_Jnl	Dir_Acct_No	LovDirAcctMain.aspx	doesExist
	Employee Number	View_Part_Jnl	Emp_No	LovEmployee.aspx	doesExist
	Indirect Account Number	View_Part_Jnl	Ind_Acct	LovIndAcctMain	doesExist
	Part Location Department	View_Part_Jnl	Part_Loc_Dept_No	LovDept.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

376. _InvPartJnlOrderFilters2

Filter Title:	_InvPartJnlOrderFilters2.aspX		Version:	16.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
	_InvPartsFilters.inc	Parts				

	Inventory Location	Part_Jnl	Location	LovInvLoc.aspx	doesExist
	Transaction Code	Part_Jnl	Trans_Code	LovTransCodeFull	doesExist
	Transaction Date	Part_Jnl	Trans_Dt		isDateShortcut
	Transaction Date Time	Part_Jnl	Trans_Dt		isDateTimeShortcut
	Billed Period	Part_Jnl	Billed_PD	LovFiscalPeriod.aspx	isPosInteger
	Quantity	Part_Jnl	Qty		IsNumber
	Unit Cost	Part_Jnl	Unit_Do		IsNumber
	Part X-Reference Number	Part_Jnl	Xref_No		anyValue
	Part Serial Number	Part_Jnl	Serial_No	LovSerialPartCatalogue	anyValue
	Reserve Type	Part_Jnl	Type_Code	LovStaticCode.aspx	doesExist
	Vendor Number	Part_Jnl	Vendor_No	LovVendorAll.aspx	doesExist
	Distributor Number	Part_Jnl	Distributor_No	LovDistributor.aspx	doesExist
	Work Order Number	Part_Jnl	Wo_No	LovWO.aspx	doesExist
	Adjustment Value	Part_Jnl	Adj_Value		IsNumber
	Contract	Part_Jnl	Contract_No	LovContractPurOrd	doesExist
	Failure Code	Part_Jnl	Failure_Code	LovFailureCode.aspx	doesExist
	Inventory Reason Code	Part_Jnl	Reason	LovReason.aspx	doesExist
	Invoice	Part_Jnl	Inv_No		anyValue
	Job Code	Part_Jnl	Job	LovJobCode.aspx	doesExist
	Position Code	Part_Jnl	Position_Code	LovPosition.aspx	doesExist
	Purchase Order	Part_Jnl	Po_No	LovPartsPOAll.aspx	doesExist
	Reference	Part_Jnl	Ref_No		anyValue
	Requisition Number	Part_Jnl	Req_Form_No	LovPartReqNumAll	doesExist
	Stock Transactions	Part_Jnl	Stock_Fl		Yes / No
	Change Date	Part_Jnl	Change_Dt		isDateShortcut
	Interface Sent Date	Part_Jnl	Sent_Dt		isDateShortcut
	Invoice Date	Part_Jnl	Invoice_Dt		isDateShortcut
	Payables Sent Date	Part_Jnl	Payables_Sent_Dt		isDateShortcut
	Receipt Date	Part_Jnl	Rcpt_Trans_Dt		isDateShortcut
	Reconciled Date	Part_Jnl	Reconciled_Dt		isDateShortcut
	Transfer Date	Part_Jnl	Transfer_Dt		isDateShortcut
	Component Number	View_UDC_Main	Unit_No	LovComponent.aspx	doesExist
	Department Number	View_UDC_Main	Unit_No	LovDept.aspx	doesExist
	Direct Account Number	Part_Jnl	Dir_Acct_No	LovDirAcctMain.aspx	doesExist

	Employee Number	Part_Jnl	Emp_No	LovEmployee.aspx	doesExist
	Indirect Account Number	Part_Jnl	Ind_Acct	LovIndAcctMain	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

377. _InvPartJnlOrderFilters

	_InvPartJnlOrderFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Receipt Journal	_InvPartsFilters.inc	Parts				
	Inventory Location	View_Part_Jnl	Location	LovInvLoc.aspx	doesExist	
	Transaction Code	View_Part_Jnl	Trans_Cd	LovTransCode.aspx	doesExist	
	Transaction Date	View_Part_Jnl	Trans_Dt		isDateShortcut	
	Quantity	View_Part_Jnl	Qty		IsNumber	
	Unit Cost	View_Part_Jnl	Unit_Do		IsNumber	
	Part X-Reference Number	View_Part_Jnl	Xref_No		anyValue	
	Employee Number	View_Part_Jnl	Emp_No	LovEmployee.aspx	doesExist	
	Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist	
	Distributor Number	Distributor	Distributor_No	LovDistributor.aspx	doesExist	
	Contract	View_Part_Jnl	Contract_No	LovContractPurOrd	doesExist	
	Invoice	View_Part_Jnl	Inv_No		anyValue	
	Purchase Order	View_Part_Jnl	Po_No	LovPartsPOAll.aspx	anyValue	
	Reference	View_Part_Jnl	Ref_No		anyValue	
	Requisition Number	View_Part_Jnl	Req_Form_No	LovPartReqNumAll	anyValue	
	Reserve Type	View_Part_Jnl	Type_Code	LovStaticCode.aspx	doesExist	
	Reserve Number	View_Part_Jnl	Type_Num		anyValue	
	Stock Transaction	View_Part_Jnl	Stock_Fl		Yes / No	
	Customer Ticket No.	View_Part_Jnl	Cust_Ticket_No	LovCustTcktNoAll.aspx	doesExist	
	Part Location Department	View_Part_Jnl	Part_Loc_Dept_No	LovDept.aspx	doesExist	

378. _InvPartNoFilters

Filter Title:	_InvPartNoFilters.aspX		Version:	15.0..0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Part Contract	Part Description	Parts	Description	LovPartDesc.aspx	doesExist	

	Manufacturer	Parts	Manufacturer	LovPartManufacturer	doesExist
	Part Number	Parts	Part_No	LovPartCatalogueRpt	doesExist
	ATA System	Parts	U_System	LovSysCode.aspx	doesExist
	ATA System Assembly	Parts	Component	LovSysCompWSys	doesExist
	ATA System Assembly Part	Parts	Ata_Part	LovSysCompPart.aspx	doesExist
	Commodity Code	Parts	Commodity	LovCommodityCode	doesExist
	Season Code	Parts	Season_Code	LovSeasonCode.aspx	doesExist
	Catalogue Hazmat Flag	Parts	Hazard_FI		Yes / No
	New / Used / Rebuilt Flag	Parts	Used_Rebuilt	LovStaticCode.aspx	doesExist

379. _InvPartStockFilters

Filter Title:		Version:		Updated:	
_InvPartStockFilters.aspX		15.0.0		January 2016	
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Inventory Stock Journal	_InvPartsFilters.inc	Parts			
	Inventory Location	View_StockPartJnl	Location	LovInvLoc.aspx	doesExist
	Transaction Code	View_StockPartJnl	Trans_Cd	LovTransCodeFull	doesExist
	Transaction Date	View_StockPartJnl	Trans_Dt		isDateShortcut
	Transaction Date and Time	View_StockPartJnl	Trans_Dt		isDateTimeShortcut
	Billed Period	View_StockPartJnl	Billed_PD	LovFiscalPeriod.aspx	doesExist
	Quantity	View_StockPartJnl	Qty		IsNumber
	Unit Cost	View_StockPartJnl	Unit_Do		IsNumber
	Part X-Reference Number	View_StockPartJnl	Xref_No		anyValue
	Part Serial Number	View_StockPartJnl	Serial_No	LovSerialPartCatalogue	anyValue
	Reserve Type	View_StockPartJnl	Type_Code	LovStaticCode.aspx	doesExist
	Vendor Number	View_StockPartJnl	Vendor_No	LovVendorAll.aspx	doesExist
	Distributor Number	View_StockPartJnl	Distributor_No	LovDistributor.aspx	doesExist
	Work Order Number	View_StockPartJnl	Wo_No	LovWO.aspx	doesExist
	Adjustment Value	View_StockPartJnl	Adj_Value		IsNumber
	Contract	View_StockPartJnl	Contract_No	LovContractPurOrd	doesExist
	Failure Code	View_StockPartJnl	Failure_Code	LovFailureCode.aspx	doesExist
	Inventory Reason Code	View_StockPartJnl	Reason	LovReason.aspx	doesExist
	Invoice	View_StockPartJnl	Inv_No		anyValue
	Job Code	View_StockPartJnl	Job	LovJobCode.aspx	doesExist

	Position Code	View_StockPartJnl	Position_Code	LovPosition.aspx	doesExist
	Purchase Order	View_StockPartJnl	Po_No	LovPartsPOAll.aspx	doesExist
	Reference	View_StockPartJnl	Ref_no		anyValue
	Requisition Number	View_StockPartJnl	Req_Form_No	LovPartsReqNumAll	doesExist
	Stock Transaction	View_StockPartJnl	Stock_Fl		Yes / No
	Change Date	View_StockPartJnl	Change_Dt		isDateShortcut
	Interface Sent Date	View_StockPartJnl	Sent_Dt		isDateShortcut
	Invoice Date	View_StockPartJnl	Invoice_Dt		isDateShortcut
	Payables Sent Date	View_StockPartJnl	Payables_Sent_Dt		isDateShortcut
	Receipt Date	View_StockPartJnl	Rcpt_Trans_Dt		isDateShortcut
	Reconciled Date	View_StockPartJnl	Reconciled_Dt		isDateShortcut
	Transfer Date	View_StockPartJnl	Transfer_Dt		isDateShortcut
	Component Number	View_StockPartJnl	Unit_No	LovComponent.aspx	doesExist
	Department Number	View_StockPartJnl	Unit_No	LovDept.aspx	doesExist
	Direct Account Number	View_StockPartJnl	Dir_Acct_No	LovDirAcctMain	doesExist
	Employee Number	View_StockPartJnl	Emp_No	LovEmployee.aspx	doesExist
	Indirect Account Number	View_StockPartJnl	Ind_Acct	LovIndAcctMain.aspx	doesExist
	Part Location Department	View_StockPartJnl	Part_Loc_Dept_No	LovDept.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

380. _InvPIABCFilters

	_InvPIABCFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Reserve Type	Table	Field Name	LOV	Validation	
Inventory PI Accuracy	_InvPartsFilters.inc	Parts				
	Inventory Location	Part_Jnl	Location	LovInvLoc.aspx	doesExist	

381. _InvPickPackingTktFilters

	_InvPickPackingTktilters.aspx		Version:	22.0.0	Updated:	August 2022
Report Name(s)	Reserve Type	Table	Field Name	LOV	Validation	
Packing Slip	_InvPartsFilters.inc	Parts				
Part Pick Ticket	Transfer Location From	Part_Tfr	From_Loc	LovInvLoc.aspx	doesExist	
	Transfer Location To	Part_Tfr	To_Loc	LovInvLoc.aspx	doesExist	

	Transfer Request Date	Part_Tfr	Orig_Req_Dt		isDateShortcut
	Transfer Status Date	Part_Tfr	Status_Dt		isDateShortcut
	Transfer Status	Part_Tfr	Status	LovStaticCode.aspx	doesExist
	Transfer Ticket Number	Part_Tfr	Cust_Ticket_No	LovTfrTcktNoAll	doesExist
	Auto Transfer Flag	Part_Tfr	Auto_Xfr_Fl		Yes / No
	From Bin	Part_Inv_Store	Area	LovBin.aspx	doesExist
	Quantity Received	Part_Tfr	Rcvd_Qty		IsNumber
	Quantity Requested	Part_Tfr	Req_Qty		IsNumber
	Quantity Shipped	Part_Tfr	Ship_Qty		IsNumber
	Reserve Number	Part_Tfr	Type_Num		IsNumber
	Reserve Type	Part_Tfr	Type_Code	LovStaticCode.aspx	doesExist
	Customer Ticket Number	Part_Tfr	Cust_Ticket_No	LovCustTcktNoAll	doesExist
	Ship Flag	Part_Tfr	Ship_Fl		Yes / No
	Pick Ticket Number	Part_Tfr	Pck_ID	LovTfrPickTcktNo	doesExist

382. _InvPIVarianceFilters

	_InvPIVarianceFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Reserve Type	Table	Field Name	LOV	Validation	
Inventory PI Variance Parm	_InvPartsFilters.inc	Parts				
Inventory Count Variance	Physical Inventory ID	Part_Pi_Cnt	PI_ID		isPosInteger	

383. _InvPurchaseOrderFilters

	_InvPurchaseOrderFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Parts on Order	_InvPartsFilters.inc	Parts				
Inventory PO Backorder	Order Date	View_Part_Orders	Order_Dt		isDateShortcut	
Inventory Purchase Order	Purchase Order Date	Part_Po	Po_Dt		isDateShortcut	
	Order Location	View_Part_Orders	Location	LovInvLoc.aspx	doesExist	
	Part Location Department	View_Part_Orders	Part_Loc_Dept_No	LovDept.aspx	doesExist	
	Purchase Order Number	Part_Po	Po_No	LovPartsPOAll.aspx	doesExist	
	Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist	
	Distributor Number	Distributor	Distributor_No	LovDistributor.aspx	doesExist	

	Order Status	View_Part_Orders	Part_Status	LovStaticCode.aspx	doesExist
	Purchase Contract Number	Part_Po	Contract_No	LovContractPurOrd	doesExist
	Purchase Order Status	Part_Po	Po_Status	LovStaticCode.aspx	doesExist
	Requisition Number	Part_Req	Req_Form_No	LovPartReqNumAll	doesExist
	Requisition Location	Part_Req	Location	LovInvLoc.aspx	doesExist
	Requisition Status	Part_Req	Req_Status	LovStaticCode.aspx	doesExist
	Reserve Type	View_Part_Orders	Type_Code	LovStaticCode.aspx	doesExist
	Reserve Number	View_Part_Orders	Type_Num		anyValue
	Requisition Date	View_Part_Orders	Req_Dt		IsDateShortcut
	Change Login User	View_Part_Orders	Change_Lgin_User		AnyValue

384. _InvReconciliationFilters

	_InvReconciliationFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Napa Inventory	Part Description	Inv_Dtl	Part_Desc	LovPartDesc.aspx	doesExist	
Reconciliation Report	Part Number	Inv_Dtl	Part_No	LovPartCatalogueRpt	doesExist	
	Invoice Number	Inv_Dtl	Invoice_No		anyValue	
	Account Number	Inv_Dtl	Acct_No		anyValue	
	Department Number	Inv_Dtl	Dept_No		anyValue	
	Work Order Number	Inv_Dtl	Wo_No	LovWO.aspx	doesExist	
	Location	Inv_Dtl	Location	LovInvLoc.aspx	doesExist	
	Inventory Locaiton	View_Part_Jnl	Location	LovInvLoc.aspx	doesExist	
	Transaction Code	View_Part_Jnl	Trans_Cd	LovTransCodeFull	doesExist	
	Transaction Date	View_Part_Jnl	Trans_Dt		isDateShortcut	
	Transaction Date & Time	View_Part_Jnl	Trans_Dt		isDateTimeShortcut	
	Billed period	View_Part_Jnl	Billed_Pd	LovFiscalPeriod.aspx	doesExist	
	Quantity	View_Part_Jnl	Qty		isNumber	
	Unit Cost	View_Part_Jnl	Unit_Do		isNumber	
	Part X-Reference Number	View_Part_Jnl	Xref_No		anyValue	
	Part Serial Number	View_Part_Jnl	Serial_No	LovSerialPartCatalogue	anyValue	
	Reserve Type	View_Part_Jnl	Type_Code	LovStaticCode.aspx	doesExist	
	Vendor Number	View_Part_Jnl	Vendor_No	LovVendorAll.apsx	doesExist	
	Distributor Number	View_Part_Jnl	Distributor_No	LovDistributor.aspx	doesExist	

	Adjustment Value	View_Part_Jnl	Adj_Value		isNumber
	Contract	View_Part_Jnl	Contract_No	LovContractNo.aspx	doesExist
	Failure Code	View_Part_Jnl	Failure_Code	LovFailureCode.aspx	doesExist
	Inventory Reason Code	View_Part_Jnl	Reason	LovReason.aspx	doesExist
	Job Code	View_Part_Jnl	Job	LoveJobCode.aspx	doesExist
	Position Code	View_Part_Jnl	Position_Code	LovPosition.aspx	doesExist
	Purchase Order	View_Part_Jnl	PO_NO	LovPOAll.aspx	anyValue
	Reference	View_Part_Jnl	Ref_No		anyValue
	Requisition Number	View_Part_Jnl	Req_Form_No	LovPartReqNumAll	doesExist
	Stock Transaction	View_Part_Jnl	Stock_Fl	Yes / No	anyValue
	Change Date	View_Part_Jnl	Change_Dt		isDateShortcut
	Interface Sent Date	View_Part_Jnl	Sent_Dt		isDateShortcut
	Invoice Date	View_Part_Jnl	Invoice_Dt		isDateShortcut
	Payables Sent Date	View_Part_Jnl	Payables_Sent_Dt		isDateShortcut
	Receipt Date	View_Part_Jnl	Rcpt_Trans_Dt		isDateShortcut
	Reconciled Date	View_Part_Jnl	Reconciled_Dt		isDateShortcut
	Transfer Date	View_Part_Jnl	Transfer_Dt		isDateShortcut
	Component Number	Inv_Dtl	Unit_no	LovComponent.aspx	doesExist
	Department Number	Inv_Dtl	Unit_no	LovDept.aspx	doesExist
	Direct Account Number	View_Part_Jnl	Dir_Acct_No	LovDirAcctMain.aspx	doesExist
	Employee Number	View_Part_Jnl	Emp_No	LovEmployee.aspx	doesExist
	Indirect Account Number	View_Part_Jnl	Ind_Acct	LovIndAcctMain.aspx	doesExist
	Part Location Department	View_Part_Jnl	Part_Loc_Dept_No	LovDept.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

385. _InvRequisitionFilters

	_InvRequisitionFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Automatic Request	_InvPartsFilters.inc	Parts				
Generator	Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist	
Inventory Requisition	Distributor Number	Distributor	Distributor_No	LovDistributor.aspx	doesExist	
	Requisition Number	View_Part_Req	Req_Form_No	LovPartReqNumAll	doesExist	
	Requisition Location	View_Part_Req	Location	LovInvLoc.aspx	doesExist	

	Part Requesting Location Dept	View_Part_Req	Part_Loc_Dept_No	LovDept.aspx	doesExist
	Requisition Status	View_Part_Req	Req_Status	LovStaticCode.aspx	doesExist
	Requisition Date	View_Part_Req	Req_Dt		isDateShortcut
	Change Login User	View_Part_Req	Change_Login_User		anyValue

386. _InvReserveFilters

		_InvReservesFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation		
Inventory Reserves	_InvPartsFilters.inc	Parts					
Inventory Reserves Value	Location	View_Part_Resv_Rpt	To_Location	LovInvLoc.aspx	doesExist		
	Status Date	View_Part_Resv_Rpt	Status_Dt		isDateShortcut		
	Status	View_Part_Resv_Rpt	Part_Status	LovStaticCode.aspx	doesExist		
	Reserve Type	View_Part_Resv_Rpt	Type_Code	LovStaticCode.aspx	doesExist		
	Reserve Number	View_Part_Resv_Rpt	Type_Num		anyValue		
	Purchase Order Number	View_Part_Resv_Rpt	Po_Cust_No	LovPartsPOAll.aspx	doesExist		
	Transfer Ticket Number	View_Part_Resv_Rpt	Tfr_Tkt_No	LovTfrTcktNoAll.aspx	doesExist		
	Part Location Department	View_Part_Resv_Rpt	To_Location_dept_No	LovDept.aspx	doesExist		

387. _InvReserveValueFilters

		_InvReservesValueFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation		
Inventory Reserves Value	_InvPartsFilters.inc	Parts					
	Location	View_Part_Resv	To_Location	LovInvLoc.aspx	doesExist		
	Status Date	View_Part_Resv	Status_Dt		isDateShortcut		
	Status	View_Part_Resv	Part_Status	LovStaticCode.aspx	doesExist		
	Reserve Type	View_Part_Resv	Type_Code	LovStaticCode.aspx	doesExist		
	Reserve Number	View_Part_Resv	Type_Num		anyValue		
	Purchase Order Number	View_Part_Resv	Po_Cust_No	LovPartsPOAll.aspx	doesExist		
	Transfer Ticket Number	View_Part_Resv	Po_Cust_No	LovTfrTcktNoAll.aspx	doesExist		
	Part Location Department	View	Part_Loc_Dept_No	LovDept.aspx	doesExist		

388. _InvSupplyAuditTktFilters

Filter Title:	_InvSupplyAuditTktFilters.aspX		Version:	15.0.0		Updated:	January 2016	
Report Name(s)	Filters	Table	Field Name	LOV	Validation			
Inventory Supply Distribution	_InvPartsFilters.inc	Parts						
	Issue Location	View_Part_Jnl	Location	LovInvLoc.aspx	doesExist			
	Transaction Date	View_Part_Jnl	Trans_Dt		isDateShortcut			
	Audit Ticket Number	View_Part_Jnl	Issue_Audit_ticket	LovSupplyAuditTktNo	doesExist			
	Work Order Number	View_Part_Jnl	Wo_No	LovWO.aspx	doesExist			
	Unit Number	View_Part_Jnl	Unit_no	LovUnit.aspx	doesExist			
	Direct Account	View_Part_Jnl	Dir_Acct_No	LovDirAcct.aspx	doesExist			
	Indirect Account	View_Part_Jnl	Ind_Acct	LovIndAcct.aspx	doesExist			
	Department Number	View_Part_Jnl	Unit_No	LovUseDept.aspx	doesExist			
	Quantity	View_Part_Jnl	Qty		isPosInteger			
	Unit Of Measure	View_Part_Jnl	Unit_Inventory	LovUMeas.aspx	doesExist			
	Reserve Type	View_Part_Jnl	Type_Code	LovStaticCode.aspx	doesExist			
	Reserve Number	View_Part_Jnl	Type_Num		anyValue			
	Part Location Department	View_Part_Jnl	Part_Loc_Dept_No	LovDept.aspx	doesExist			

389. _InvTransferFilters

	_InvTransferFilters.aspx		Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inventory Transfer Report	_InvPartsFilters.inc	Parts				
Inventory Transfer Pick List	Transfer Location From	Part_Tfr	From_Loc	LovInvLoc.aspx	doesExist	
Inventory Transfer Status	Transfer Location To	Part_Tfr	To_Loc	LovInvLoc.aspx	doesExist	
Inventory Transfer Ticket	Transfer Request Date	Part_Tfr	Orig_Req_Dt		isDateShortcut	
	Transfer Status Date	Part_Tfr	Status_Dt		isDateShortcut	
	Transfer Status	Part_Tfr	Status	LovStaticCode.aspx	doesExist	
	Transfer Ticket Number	Part_Tfr	Cust_Ticket_No	LovTfrTcktNoAll.aspx	doesExist	
	Auto Transfer Flag	Part_Tfr	Auto_Xfr_FI		Yes / No	
	To Bin	Part_Inv_Store_To	Area	LovBin.aspx	doesExist	
	Quantity Received	Part_Tfr	Rcvd_Qty		IsNumber	
	Quantity Requested	Part_Tfr	Req_Qty		IsNumber	

	Quantity Shipped	Part_Tfr	Ship_Qty		IsNumber
	Reference Number	Part_Tfr	Type_Num		anyValue
	Reserve Number	Part_Tfr	Type_Num		anyValue
	Reserve Type	Part_Tfr	Type_Code	LovStaticCode.aspx	doesExist
	Customer Ticket No.	Part_Tfr	Cust_Ticket_No	LovCustTcktNoAll.aspx	doesExist

390. _InvUnitChgJnlFilters

	_InvUnitChgJnlFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)		Filters	Table	Field Name	LOV	Validation
Inventory Unit Charge	_InvPartsFilters.inc	Parts				
Journal	Billed Period	Unit_Part_Chg	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Change Date	Unit_Part_Chg	Change_Dt		isDateShortcut	
	Failure Code	Unit_Part_Chg	Failure_Code	LovFailureCode.aspx	doesExist	
	Fiscal Period	Unit_Part_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Inventory Reason Code	Unit_Part_Chg	Reason	LovReason.aspx	doesExist	
	Issue Date	Unit_Part_Chg	Issue_Dt		isDateShortcut	
	Location	Unit_Part_Chg	Location	LovInvLoc.aspx	doesExist	
	Quantity	Unit_Part_Chg	Qty		IsNumber	
	Unit Cost	Unit_Part_Chg	Unit_Do		IsNumber	
	Warranty Flag	Unit_Part_Chg	Warranty_FI		Yes / No	
	_UnitStandardFilters.inc	View_UDC_Main				

391. _InvWOChargeJnlFilters

	_InvWOChargeJnlFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Inv. WO Charge Journal	_InvPartsFilters.inc	Parts				
	Billed Period	View_WoPartJnl	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Change Date	View_WoPartJnl	Change_Dt		isDateShortcut	
	Failure Code	View_WoPartJnl	Failure_Code	LovFailureCode.aspx	doesExist	
	Fiscal Period	View_WoPartJnl	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Issue Date	View_WoPartJnl	Issue_Dt		isDateShortcut	
	Inventory Location	View_WoPartJnl	Location	LovInvLoc.aspx	doesExist	
	Quantity	View_WoPartJnl	Qty		IsNumber	

	Unit Cost	View_WoPartJnl	Unit_Do		IsNumber
	_ViewOWOFilters.inc	View_O_WO			
	_ViewOJOBFilters.inc	View_O_Job			
	_UnitStandardFilters.inc	View_UDC_Main			

392. _UnitItemCommonFilters

	_UnitItemCommonFilters.aspX	Version:	17.0.0	Updated:	May 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Items by Item	Item Type	View_Unit_Spec_Item	Item_Type		anyValue
Unit Tech Spec Item	Item	View_Unit_Spec_Item	Item	LovItem.aspx	doesExist
	Item Value	View_Unit_Spec_Item	Value		anyValue
	_UnitStandardFilters.inc	View_UDC_Main			

393. _UnitItemFilters

	_UnitItemFilters.aspX	Version:	17.0.0	Updated:	May 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Items	Item Type	View_Unit_Spec_Item	Item_Type		UNIT ITEM
	Item	View_Unit_Spec_Item	Item	LovItem.aspx	doesExist
	Item Value	View_Unit_Spec_Item	Value		anyValue
	_UnitStandardFilters.inc	View_UDC_Main			

394. _UnitSpecItemFilters

	_UnitItemFilters.aspX	Version:	17.0.0	Updated:	May 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Tech Spec Items	Item Type	View_Unit_Spec_Item	Item_Type		SPEC ITEM
	Item	View_Unit_Spec_Item	Item	LovItem.aspx	doesExist
	Item Value	View_Unit_Spec_Item	Value		anyValue
	_UnitStandardFilters.inc	View_UDC_Main			

395. _LaborCommonFilters

	_LaborCommonFilters.aspX	Version:	15.0.0	Updated:	July 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Labor Journal	Location	View_Emp_Labor_Jnl	Location	LovLocationMain.aspx	doesExist
Labor Location Productivity	Start Date	View_Emp_Labor_Jnl	Start_Time		isDateShortcut
Labor Loc. Prod. Summary	Start Date & Time	View_Emp_Labor_Jnl	Start_Time		isDateTimeShortcut
Labor Time Sheet	End Date	View_Emp_Labor_Jnl	End_Time		isDateShortcut
Labor Time Summary	End Date & Time	View_Emp_Labor_Jnl	End_Time		isDateTimeShortcut
	Fiscal Period	View_Emp_Labor_Jnl	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	Charge Type	View_Emp_Labor_Jnl	Chg_Type		anyValue
	Indirect Account	View_Emp_Labor_Jnl	Ind_Acct	LovIndAcct.aspx	doesExist
	Job	View_Emp_Labor_Jnl	Job	LovJobCode.aspx	doesExist
	Work Order	View_Emp_Labor_Jnl	Wo_No	LovWO.aspx	doesExist
	Shift	View_Emp_Labor_Jnl	Shift_Code	LovShift.aspx	doesExist
	Source	View_Emp_Labor_Jnl	Source	LovStaticCode.aspx	doesExist
	Time Type	View_Emp_Labor_Jnl	Time_Type	LovTimeType.aspx	doesExist
	Union	View_Emp_Labor_Jnl	Union_No	LovUnion.aspx	doesExist
	Employee Number	Emp_Main	Emp_No	LovEmployee.aspx	doesExist
	Employee Status	Emp_Main	Status	LovStaticCode.aspx	doesExist
	Job Title	Emp_Main	Job_Title	LovJobTitle.aspx	doesExist
	Supervisor Number	Emp_Main_Super	Emp_No	LovSupervisor.aspx	doesExist
	Employee Location	Emp_Main	Location	LovLocation.aspx	doesExist

396. _LaborDirectFilters

	_LaborDirectFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Labor Job Analysis	Supervisor Number	Emp_Main_Super	Super_ID	LovSupervisor.aspx	IsNumber
	Shift	O_Labor_Chg	Shift_Code	LovShift.aspx	doesExist
	Union	O_Labor_Chg	Union_No	LovUnion.aspx	doesExist
	Employee Number	Emp_Main	Emp_No	LovEmployee.aspx	doesExist
	Job Title	Emp_Main	Job_Title	LovJobTitle.aspx	doesExist
	Labor Start Date	O_Labor_Chg	Start_Time		isDateShortcut

	Labor Start Date and Time	O_Labor_Chg	Start_Time		isDateTimeShortcut
	Labor End Date	O_Labor_Chg	End_Time		isDateShortcut
	Labor End Date and Time	O_Labor_Chg	End_Time		isDateTimeShortcut
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

397. _LaborDirectJnlFilters

	_LaborDirectJnlFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Labor Direct Journal	Supervisor Number	View_LaborDirJnl	Supervisor_No	LovSupervisor.aspx	IsNumber
	Shift	View_LaborDirJnl	Shift_Code	LovShift.aspx	doesExist
	Union	View_LaborDirJnl	Union_No	LovUnion.aspx	doesExist
	Employee Number	View_LaborDirJnl	Emp_No	LovEmployee.aspx	doesExist
	Job Title	View_LaborDirJnl	Job_Title	LovJobTitle.aspx	doesExist
	Labor Start Date	View_LaborDirJnl	Start_Time		isDateShortcut
	Labor Start Date and Time	View_LaborDirJnl	Start_Time		isDateTimeShortcut
	Labor End Date	View_LaborDirJnl	End_Time		isDateShortcut
	Labor End Date and Time	View_LaborDirJnl	End_Time		isDateTimeShortcut
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

398. _LaborEmpMCCSysFilters

	_LaborEmpMCCSysFilters.aspX	Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Labor Employee MCC	Maintenance Location	View_Labor_Emp_MCC_sys	Location	LovLocationList.aspx	doesExist
System	Employee No	View_Labor_Emp_MCC_sys	Emp_No	LovEmployee.aspx	doesExist
	MCC	View_Labor_Emp_MCC_sys	MCC	LovMCC.aspx	doesExist
	System Code	View_Labor_Emp_MCC_sys	U_System	LovSysCodes.aspx	doesExist

399. _LaborEmpScoreCardFilters

	_LaborEmpSchoeCardFilters.aspX		Version:	17.0.0	Updated:	November 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Labor Employee Scorecard	Employee Status	Static_codes	Code	LovStaticCodes.aspx	doesExist	
	Employee No	View_timesheet	Emp_No	LovEmployee.aspx	doesExist	
	Employee Location	View_timesheet	Emp_Location	LovLocationMain.aspx	doesExist	
	Labor Location	View_timesheet	Labor_Location	LovLocationMain.aspx	doesExist	

400. _LaborIndirectFilters

	_LaborIndirectFilters.aspX		Version:	15.0..0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Labor Indirect Journal	Location	Acc_Lab_Chg	Location	LovLocationList.aspx	doesExist	
	Indirect Account	Acc_Lab_Chg	Ind_Acct	LovIndAcct.aspx	doesExist	
	Start Time	Acc_Lab_Chg	Start_Time		isDateShortcut	
	End Time	Acc_Lab_Chg	End_Time		isDateShortcut	
	Employee	Emp_Main	Emp_No	LovEmployee.aspx	doesExist	
	Employee Status	Emp_Main	Status	LovStaticCode.aspx	doesExist	
	Fiscal Period	Acc_Lab_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Job Title	Emp_Main	Job_Title	LovJobTitle.aspx	doesExist	
	Shift	Acc_Lab_Chg	Shift_Code	LovShift.aspx	doesExist	
	Source	Acc_Lab_Chg	Source	LovStaticCode.aspx	doesExist	
	Supervisor Number	Emp_Main_Super	Emp_No	LovSupervisor.aspx	doesExist	
	Time Type	Acc_Lab_Chg	Time_Type	LovTimeType.aspx	doesExist	
	Union	Acc_Lab_Chg	Union_No	LovUnion.aspx	doesExist	

401. _LaborJobFilters

	_LaborJobFilters.aspX		Version:	15.0..0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
	Employee No.	Emp_Main	Emp_No	LovEmployee.aspx	doesExist	
	Employee Shift	Emp_Main	Shift_Code	LovShift.aspx	doesExist	
	Employee Title	Emp_Main	Job_Title	LovJobTitle.aspx	doesExist	
	Supervisor No.	Emp_Main_Super	Emp_No	LovSupervisor.aspx	doesExist	

	_ViewOWOFilters.inc	Work Order			
	_UnitStandardFilters.inc	Unit			

402. _LaborPayrollFilters

	_LaborPayrollFilters.aspx	Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Labor Approval	Employee Location	Emp_Main	Location	LovLocationList.aspx	doesExist
	Employee Number	Emp_Main	Emp_No	LovEmployee.aspx	doesExist
	Supervisor	Emp_Main_Super	Emp_No	LovSuperivor.aspx	doesExist
	Pay Class	Payroll	Pay_Class	LovPayClass.aspx	doesExist
	Pay Step	Payroll	Pay_Step	LovPayStep.aspx	doesExist
	Time Type	Payroll	Time_Type	LovTimeType.aspx	doesExist
	Pay Shift Today	Payroll	Pay_Shift	LovShift.aspx	doesExist
	Union	Payroll	Union_No	LovUnion.aspx	doesExist
	Time Keeper Approved	Payroll	Tk_Approved_Fl		Yes / No
	Supervisor Approved	Payroll	Approved_Fl		Yes / No
	Time Keeper Approved Dt	Payroll	Tk_Approved_Fl		isDate
	Approved Date	Payroll	Approved_Fl		isDateShortcut
	Effective Date	Payroll	Eff_Dt		isDateShortcut
	Payroll Location	Payroll	Location	LovLocationList.aspx	doesExist

403. _LaborTimeSheetFilters

	_LaborTimeSheetFilters.aspx	Version:	15.0.0	Updated:	August 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Labor TimeSheet	Employee Location	View_TimeSheet	Emp_Location	LovLocationMain	doesExist
	Employee Department	View_TimeSheet	Emp_Dept_No	LovDept.aspx	doesExist
	Employee Number	View_TimeSheet	Emp_No	LovEmployee.aspx	doesExist
	Employee Shift	View_TimeSheet	Emp_Shift	LovShift.aspx	doesExist
	Employee Supervisor No	View_TimeSheet	Superv_No	LovSupervisor.aspx	doesExist
	Start Date	View_TimeSheet	Start_Time		isDateShortcut
	Start Date and Time	View_TimeSheet	Start_Time		isDateTimeShortcut
	End Date	View_TimeSheet	End_Time		isDateShortcut

	End Date and Time	View_TimeSheet	End_Time		isDateTimeShortcut
	Fiscal Period	View_TimeSheet	Fisc_PD	LovFiscalPeriod.aspx	doesExist
	Charge Location	View_TimeSheet	Labor_Location	LovLocationMain	doesExist
	Charge Shift	View_TimeSheet	Shift_Code	LovShift.aspx	doesExist
	Charge Type	View_TimeSheet	Chg_Type		Direct / Indirect
	Indirect Account	View_TimeSheet	Ind_Acct	LovIndAcct.aspx	doesExist
	Job	View_TimeSheet	Job	LovJobCode.aspx	doesExist
	Work Order	View_TimeSheet	Wo_No	LovWO.aspx	doesExist
	Source	View_TimeSheet	Source	LovStaticCode.aspx	doesExist
	Time Type	View_TimeSheet	Time_Type	LovTimeType.aspx	doesExist
	Union	View_TimeSheet	Union_No	LovUnion.aspx	doesExist
	Job Title	View_TimeSheet	Emp_Title	LovJobTitle.aspx	doesExist
	Status	View_TimeSheet	Status	A, I, T	anyValue

404. _LocClassFilters

	_LocCostHistFilters.aspX	Version:	22.0.0	Updated:	July 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Location Class Summary	Maintenance Location	View_Category_Hist	Location	LovMaintenance.aspx	doesExist
	Region	Loc_Gen	Loc_Region	LovRegion.aspx	doesExist
	Asset Class	Category	Category_Class	LovCategoryClass	doesExist
	Category	View_Category_Hist	Category	LovCategory.aspx	doesExist

405. _LocCostHistFilters

	_LocCostHistFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Location Cost Summary	Maintenance Location	Loc_Gen	Location	LovMaintenance.aspx	doesExist
	Region	Loc_Gen	Loc_Region	LovRegion.aspx	doesExist

406. _LocLaborProdFilters

	_LocLaborProdFilters.aspX	Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Location Labor Productivity	Start Date-Time	View_Emp_Labor_Jnl	Start_Time		isDateShortcut

	End Date-Time	View_Emp_Labor_Jnl	End_Time		isDateShortcut
	Fiscal Period	View_Emp_Labor_Jnl	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	Location	Loc_Gen	Location	LovMaintLoc.aspx	doesExist
	Region	Loc_Gen	Loc_Region	LovRegion.aspx	doesExist
	_ViewOJobFilters.inc	View_O_Job			

407. _LocLaborStdFilters

	_LocLaborStdFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Location Labor Standard	Maintenance Location	View_LocLaborStd	Job_Location	LovMaintLoc.aspx	doesExist
	Region	View_LocLaborStd	Loc_Region	LovRegion.aspx	doesExist
	Employee Number	View_LocLaborStd	Emp_No	LovEmployee.aspx	doesExist
	Actual Hours	View_O_Job	Act_Labor_Hrs		isPosInteger
	Standard Hours	View_O_Job	Labor_Hrs		isPosInteger
	Industry Standard Hours	View_O_Job	Ind_Std_Labor		isPosInteger
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

408. _LocpdWOSumFilters

	_LocPdWOSumFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Location Job Priority Status	Maintenance Location	Loc_Gen	Location	LovMaintLoc.aspx	doesExist
Loc Period WO Summary	Region	Loc_Gen	Loc_Region	LovRegion.aspx	doesExist
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			

409. _LocPMSumFilters

	_LocPMSumFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Loc Period PM Summary	Maintenance Location	View_Work_Req_Occ	Location	LovMaintLoc.aspx	doesExist

Location YTD PM Summary	Region	View_Work_Req_Occ	Region	LovRegion.aspx	doesExist

410. _LocReasonSumFilters

	_LocReasonSumFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Location Reason Summary	Maintenance Location	View_WO_Loc	Location	LovMaintLoc.aspx	doesExist
	Region	View_WO_Loc	Loc_Region	LovRegion.aspx	doesExist
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			

411. _MCMSFuelIssueHistFilters

	_MCMSFuelIssueHistFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
MCMS Fuel Issue History	Unit Number	Mcmtb097	Ftunit		anyValue
	Part Number / System	Mcmtb097	Ftpartno		anyValue
	Location	Mcmtb097	Ftloc		anyValue
	Date	Mcmtb097	Ftdate		isDateShortcut
	Date and Time	Mcmtb097	Ftdate		isDateTimeShortcut
	Meter	Mcmtb097	Ftmeter		isPosInteger
	Reason	Mcmtb097	Ftpmpven		anyValue
	Type	Mcmtb097	Tfftype		anyValue
	Usage	Mcmtb097	Tfmiles		isPosInteger
	Quantity	Mcmtb097	Tfgals		isPosInteger
	Cost	Mcmtb097	Tfcost		isPosInteger

412. _MCMSInventoryMvmtFilters

	_MCMSInventoryMvmtFilters.aspX	Version:	17.0.0	Updated:	January 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation
MCMS Inventory Movement	Location To	View_Mcms_Rph002	Locto		anyValue
Report	Class	View_Mcms_Rph002	Pclass		anyValue
	Manufacturer Part No	View_Mcms_Rph002	Mfgpno		anyValue
	Manufacturer	View_Mcms_Rph002	Mfgno		anyValue

	Account To	View_Mcms_Rph002	Toacct		anyValue
	Req	View_Mcms_Rph002	12d5		anyValue
	Type	View_Mcms_Rph002	Type		anyValue
	Transaction Type	View_Mcms_Rph002	Tran_Type		anyValue
	Part Number	View_Mcms_Rph002	Partno		anyValue
	Change Date	View_Mcms_Rph002	Chgdate		isDateShortcut
	Change Date and Time	View_Mcms_Rph002	Chgdate		isDateTimeShortcut
	Reason	View_Mcms_Rph002	Reason		anyValue
	Location From	View_Mcms_Rph002	Locfor		anyValue
	Vendor	View_Mcms_Rph002	Vendor		anyValue
	PO Number	View_Mcms_Rph002	Ponum		anyValue
	Docket Number	View_Mcms_Rph002	Doc_Num		anyValue
	ACFR	View_Mcms_Rph002	Acfr		anyValue
	Quantity	View_Mcms_Rph002	Ordqty		isPosInteger
	Cost	View_Mcms_Rph002	Cost		isPosInteger

413. _MCMSRepairHistFilters

	_MCMSRepairHistFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
MCMS Repair History	Unit Number	View_Mcms_Rph001	Unit		anyValue	
Report	Group	View_Mcms_Rph001	V_Group		anyValue	
	Part Number / System	View_Mcms_Rph001	Part_Filter		anyValue	
	Location	View_Mcms_Rph001	Loc		anyValue	
	Date	View_Mcms_Rph001	Eff_Date		isDateShortcut	
	Date and Time	View_Mcms_Rph001	Eff_Date		isDateTimeShortcut	
	RO Number	View_Mcms_Rph001	RO_Number		anyValue	
	Meter	View_Mcms_Rph001	Meter1		isPosInteger	
	Reason	View_Mcms_Rph001	Reason		anyValue	
	RO Class	View_Mcms_Rph001	RO_Class		isDateTime	
	Site Code	View_Mcms_Rph001	Site_Code		anyValue	
	Part Type	View_Mcms_Rph001	Part_Type		anyValue	
	Fail Code	View_Mcms_Rph001	Wrkacc_Fail_Cd		anyValue	
	Transaction Type	View_Mcms_Rph001	Tran_Type		anyValue	

	Quantity	View_Mcms_Rph001	Lab_Hrs_Part_Qty		isPosInteger
	Cost	View_Mcms_Rph001	Item_Cost		isPosInteger

414. _MotorPoolFilters

	_MotorPoolFilters.aspX	Version:	21.0.0	Updated:	June 2021
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Motor Pool Dispatch Ticket	Ticket Number	View_Mpool	Mp_Ticket_No	LovMpTicketNo.aspx	doesExist
Motor Pool Invoice	Motor Pool Location	View_Mpool	Location	LovMPLoc.aspx	doesExist
Motor Pool OverDue	Pickup Date	View_Mpool	Act_Pickup_Dt		isDateShortcut
	Return Date	View_Mpool	Act_Return_Dt		isDateShortcut
	Reserve Date	View_Mpool	Reserve_Dt		isDateShortcut
	Estimated Pickup Date	View_Mpool	Est_Pickup_Dt		isDateShortcut
	Estimated Return Date	View_Mpool	Est_Return_Dt		isDateShortcut
	Billing Period	View_Mpool	Billed_PD	LovFiscalPeriod.aspx	doesExist
	Rental Class	View_Mpool	Rental_Class	LovRentalClass.aspx	doesExist
	Renter Name	View_Mpool	Renters_Name	LovMPEmployeeName	doesExist
	Department Number	Dept_Main	Dept_No	LovDept.aspx	doesExist
	Direct Account Number	View_Mpool	Dir_Acct_No	LovDirAcct.aspx	doesExist
	Reference Number	View_Mpool	Ref_No		anyValue
	Damage Reported	View_Mpool	Damage_FI	Yes / No	anyValue
	Violation Reported	View_Mpool	Violation_FI	Yes / No	anyValue
	License	View_Unit_License	LicPerm_No	LovLicPermAdmin	doesExist
	License State	View_Unit_License	State	LovStateMain.aspx	doesExist
	License Type	View_Unit_License	LicPerm_Type	LovLicPermType.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

415. _MotorPoolSummaryFilters

	_MotorPoolSummaryFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Motor Pool Summary	Status Code	Mpool	Mp_Status_Code	LovMPStatus.aspx	doesExist
	Motor Pool Ticket	Mpool	Mp_Ticket_No	LovMPTicketNo.aspx	doesExist

	Motor Pool Location	Mpool	Location	LovMPLoc.aspx	doesExist
	Pickup Date	Mpool	Act_Pickup_Dt		isDateShortcut
	Return Date	Mpool	Act_Return_Dt		isDateShortcut
	Reserve Date	Mpool	Reserve_Dt		isDateShortcut
	Estimated Pickup Date	Mpool	Est_Pickup_Dt		isDateShortcut
	Estimated Return Date	Mpool	Est_Return_Dt		isDateShortcut
	Billing Period	Mpool	Billed_PD	LovFiscalPeriod.aspx	doesExist
	Rental Class	Mpool	Rental_Class	LovRentalClass.aspx	doesExist
	Renter Name	Mpool	Renters_Name	LovMPRentersName	doesExist
	Department Number	Dept_Main	Dept_No	LovDept.aspx	doesExist
	Direct Account Number	Mpool	Dir_Acct_No	LovDirAcct.aspx	doesExist
	Reference Number	Mpool	Ref_No		anyValue
	Damage Reported	Mpool	Damage_FI	Yes / No	anyValue
	Violation Reported	Mpool	Violation_FI	Yes / No	anyValue
	License	View_Unit_License	LicPerm_No	LovLicPermAdmin	doesExist
	License State	View_Unit_License	State	LovStateMain.aspx	doesExist
	License Type	View_Unit_License	LicPerm_Type	LovLicPermType.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

416. _MPActivityFilters

	_MPActivityFilters.aspx		Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
MP Activity	Location	Loc_Gen	Location	lovMPLoc.aspx	doesExist	
	Rental Class	MP_Class	Rental_Class	LovMPClass2.aspx	doesExist	
	Tech Spec Number	View_UDC_Main	Spec_No	LovTechSpec.aspx	doesExist	
	Unit Number	View_UDC_Main	Unit_No	LovUnit.aspx	doesExist	
	Status	View_UDC_Main	Status	LovUnitStatus.aspx	doesExist	

417. _SecurityCommonFilters

	_SecurityCommonFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Application User Profile	_SecurityCommonFilters.inc					

418. _SecurityGroupFilters

	_SecurityGroupFilters.aspX	Version:	22.0.0	Updated:	May 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Delinquent Users	_SecurityCommonFilters.inc				
	Department Group	Dept_Group_Users	Dept_Group	LovDeptGorup.aspx	doesExist
	KIP Group	User_KPI_Group	KPI_Group_Name	LovKPIGroup.aspx	doesExist
	Location Group	User_Loc_Group	Loc_Group	LovLocGroup.aspx	doesExist
	Printer Group	User_Printer_Group	Printer_Group	LovPrinterGroup	doesExist
	Report Group	User_Report_Group	Report_Group	LovReportGroup	doesExist

419. _InspectionFilters

	_InspectionFilters.aspX	Version:	16.0.0	Updated:	April 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Inspection Report	Inspection Date	View_Inspection_report	Tested_dt		isDateTimeShortcut
	Loation	View_Inspection_report	Location	LovLocationMain.aspx	doesExist
	Unit Number	View_Inspection_report	Unit_no	LovUnit.aspx	doesExist

420. _UnitAllocationFilters

	_UnitallocationFilters.aspX	Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Indirect Allocation	Fiscal Period	Unit_Hist_Alloc	Fisc_pd	LovFiscalPeriod.aspx	doesExist
History	Indirect Account	Unit_Hist_Alloc	Ind_Acct	LovIndAcct.aspx	doesExist
	Meter Date	Unit_Hist_Alloc	Meter_date		isDateShortcut
	Meter2 Date	Unit_Hist_Alloc	Meter_Date2		isDateShortcut

421. _UnitAssignFilters

	_UnitAssignFilters.aspX		Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Assignment	Meter	View_UDC_Main	Meter		isPostInteger	
	Meter 2	View_UDC_Main	Meter2		isPostInteger	
	Meter Date	View_UDC_Main	Meter_Date		isDateShortcut	
	Meter_Date2	View_UDC_Main	Meter_Date2		isDateShortcut	
	Last WO Date	View_UDC_Main	Last_Dwn_Dt		isDateShortcut	
	Physical Inventory Date	View_UDC_Main	Phys_Inv_Dt		isDateShortcut	
	Condition	View_UDC_Main	Condition		isNumber	
	Purchase Order	View_UDC_Main	Po_Number	LovUnitPOMain.aspx	doesExist	
	Requisition Number	View_UDC_Main	Req_No	LovReqNoUnit.aspx	doesExist	
	Depreciation Type	View_UDC_Main	Deprec_Type		Yes / No	
	Depreciation Term	View_UDC_Main	Deprec_Term		isInteger	
	Unit Type	View_UDC_Main	Unit_Type	LovStaticCode.aspx	doesExist	
	Bin Location	View_UDC_Main	Bin	LovBin.aspx	doesExist	
	Assignment Code	View_UDC_Main	Assignment_Code	LovAssignCode.aspx	doesExist	
	Assignment Type	View_UDC_Main	Assignment_Type	LovAssignType.aspx	doesExist	

422. _UnitAssignHistFilters

	_UnAssignHistFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Assignment List	History Type	Unit_Asgn_Hist	Hist_Type		anyValue	
	Effective Date	Unit_Asgn_Hist	Eff_Dt		isDateShortcut	
	End Date	Unit_Asgn_Hist	End_Dt		isDateShortcut	
	_UnitStandardFilters.inc	View_UDC_Main				
	Meter Date	View_UDC_Main	Meter_Date		isDateShortcut	
	Meter 2 Date	View_UDC_Main	Meter_Date2		isDateShortcut	

423. _UnitAvailabilityFilters

	_UnitAvailabilityFilters.aspX		Version:	20.0.0	Updated:	August 2020
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Availability	Operational Entity Group	Oper_Entity_Group	Oper_Entity_Group	LovOperEntityGroup	doesExist	
	Operational Class	View_Oper_Unit_Curr_Stat	Oper_Class	LovOperClass.aspx	doesExist	
	Operational Status	View_Oper_Unit_Curr_Stat	Oper_Status	LovOperStatus.aspx	doesExist	
	Disposition Code	View_Oper_Unit_Curr_Stat	Disposition_Code	LovDispositionCode	doesExist	
	Current Job Maintenance Loc	View_Oper_Unit_Curr_Stat	Job_Maint_Loc	LovMaintLoc.aspx	doesExist	
	Using Department	Dept_Main_Using	Dept_No	LovUseDept.aspx	doesExist	
	Owning Department	Dept_Main_Owning	Dept_No	LovDeptOwning.aspx	doesExist	
	_UnitStandardFilters.inc					

424. _UnitPercentAvailFilters

	_UnitPercentAvailFilters.aspX		Version:	21.0.0	Updated:	August 2021
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Percent Availability	_UnitStandardFilters.inc	View_UDC_Main				

425. _UnitCommonFilters

	_UnitCommonFilters.aspX		Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Age	_UnitStandardFilters.inc	View_UDC_Main				
Unit Classification	Meter	View_UDC_Main	Meter		isPosInteger	
Unit / Comp Current meter	Meter2	View_UDC_Main	Meter2		isPosInteger	
Reading	Meter Date	View_UDC_Main	Meter_Date		isDateShortcut	
Unit Depreciation	Meter 2 Date	View_UDC_Main	Meter_Date2		isDateShortcut	
Unit Fixed Asset	Last WO Date	View_UDC_Main	Last_Dwn_Dt		isDateShortcut	
Unit FY Use History	Physical Inventory Date	View_UDC_Main	Phys_Inv_Dt		isDateShortcut	
Unit Status by Class	Condition	View_UDC_Main	Condition		IsNumber	
Unit Ownership Cost	Purchase Order	View_UDC_Main	PO_Number	LovUnitPOMain.aspx	doesExist	
Unit Physical Count Sheets	Requisition Number	View_UDC_Main	Req_No	LovReqNoUnit.aspx	doesExist	
Unit Physical Inventory	Depreciation Type	View_UDC_Main	Deprec_Type		Straight Line / None	

Unit Purchase Summary	Depreciation Term	View_UDC_Main	Deprec_Term		isInteger
Unit Replacement Summary	Unit Type	View_UDC_Main	Unit_Type	LovStaticCode.aspx	doesExist
Unit Savage Summary	Bin Location	View_UDC_Main	Bin	LovBin.aspx	doesExist
Unit Status History					
Unit Status					
Unit Component Assoc.					
Unit Component Inventory					

426. _UnitDisposalFilters

	_UnitDisposalFilters.aspX		Version:	22.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Disposal	Unit Number	View_UDC_Main	Unit_no	LovUnit.aspx	doesExist	
	Unit Number Alternate	View_UDC_Main	Unit_No_Alt	LovUnitAlt.aspx	doesExist	
	Unit Serial Number	View_UDC_Main	Serial_No		anyValue	
	Unit Attachment Serial No	View_UDC_Main	Attach_Serial_No		anyValue	
	Asset Number	View_UDC_Main	Asset_No		anyValue	
	Title Number	View_UDC_Main	Title_No		anyValue	
	Unit Using Department	view_UDC_Main	Using_Dept_No	LovUseDept.aspx	doesExist	
	Unit Owning Department	View_UDC_Main	Owning_Dept_no	lovDeptOwning.aspx	doesExist	
	Operator	View_UDC_Main	Operator		anyValue	
	Operator Name	View_UDC_Main	Operator_Name		anyValue	
	Employee Number	View_UDC_Main	Emp_No	LovOperator.aspx	anyValue	
	Maintenance Location	View_UDC_Main	Maint_Loc	LovMaintLoc.aspx	doesExist	
	Parking Location	View_UDC_Main	Parking_Loc	LovParkLoc.aspx	doesExist	
	Fueling Location	View_UDC_Main	Fueling_Loc	LovFuelLoc.aspx	doesExist	
	Delivery Location	View_UDC_Main	Delivery_Loc	LovDeliveryLoc.aspx	doesExist	
	Activity Code	View_UDC_Main	Act_Code	LovActCode.aspx	doesExist	
	Billing Code	View_UDC_Main	Billing_Code	LovBillingCode.aspx	doesExist	
	Mcc	View_UDC_Main	Mcc	LovMcc.aspx	doesExist	
	Operational Class	View_UDC_Main	Oper_Class	LovOperClass.aspx	doexExist	
	Category Class	View_UDC_Main	Category_Class	LovCategoryClass	doesExist	
	Category	View_UDC_Main	Category	LovCategory.aspx	doesExist	

	Spec Number	View_UDC_Main	Spec_No	LovTechSpec.aspx	doesExist
	Spec Number Description	View_UDC_Main	Spec_No_Desc		anyValue
	Attach Spec Number	View_UDC_Main	Attach_Spec_No	LovTechSpec.aspx	doesExist
	Attach Spec No Description	View_UDC_Main	Attach_Spec_No_Desc		anyValue
	Year	View_UDC_Main	Year		isPosInteger
	Manufacturer	View_UDC_Main	Manufacturer	LovMFG.aspx	doesExist
	Make	View_UDC_Main	Make	LovMake.aspx	doesExist
	Model	View_UDC_Main	Model	LovModel.aspx	doesExist
	Class 1	View_UDC_Main	Class1	LovClass1.aspx	doesExist
	Class 2	View_UDC_Main	Class2	LovClass1.aspx	doesExist
	Class 3	View_UDC_Main	Class3	LovClass1.aspx	doesExist
	Class 4	View_UDC_Main	Class4	LovClass1.aspx	doesExist
	Class 5	View_UDC_Main	Class5	LovClass1.aspx	doesExist
	Manufacturer Date	View_UDC_Main	Mfg_Dt		IsDateShortcut
	Acquisition Date	View_UDC_Main	Acquis_Dt		isDateShortcut
	Arrival Date	View_UDC_Main	Arrival_Dt		isDateShortcut
	In-Service Date	View_UDC_Main	In_Serv_Dt		isDateShortcut
	Sale Date	View_UDC_Main	Sale_Dt		isDateShortcut
	LTD Usage	View_UDC_Main	Ltd_Usage		isPosInteger
	LTD Usage 2	View_UDC_Main	Ltd_usage2		isPosInteger
	Shift Code	View_UDC_Main	Shift_Code	LovShift.aspx	doesExist
	MP Flag	View_UDC_Main	MP_Fl	Yes / No	anyValue
	Owner Type	View_UDC_Main	Owner_Type	LovStaticCode.aspx	doexExist
	Lease Vendor Number	View_UDC_Main	Lease_Vendor_no	LovVendor.aspx	doesExist
	Lease Type	View_UDC_Main	Lease_Type	LovLeaseType.aspx	doesExst
	Replacement Fund	View_UDC_Main	Replace_Fund	LovReplaceFund	doesExist
	Asset Type	View_UDC_Main	Asset_type	LovAssetType.aspx	doesExist
	Equipment Type	View_UDC_Main	Equipment_Type	LovEquipmentType	doesExist
	SKU	View_UDC_Main	SKU	LovEquipmentTypeSKU	doesExist

427. _UnitDowntimeHistFilters

	_UnitDowntimeHistFilters.aspX		Version:	15.0.0	Updated:	December 2015
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Downtime History	Start Date	Unit_Downtime_Detail	Start_Dt		isDateShortcut	
	Start Date and Time	UnitDowntime_Detail	Start_Dt		isDateTimeShortcut	
	End Date	Unit_Downtime_Detail	End_Dt		IsDateShortcut	
	End Date and Time	Unit_Downtime_Detail	End_Dt		isDateTimeShortcut	
	Visit Reason	Visit_Reason	Visit_Reason	LovVisitReason.aspx	doesExist	
	Work Order Number	Unit_Downtime	Wo_No	LovWo.aspx	doesExist	
	Job Code	View_O_Job	Job	LovJobDesc.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

428. _UnitFixedAssetFilters

	_UnitFixedAssetFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Capitalization Journal	Transaction Date	Unit_Capital_Jnl	Trans_Dt		isDateShortcut	
Unit Capital Journal	Journal Fiscal Period	Unit_Capital_Jnl	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
Unit Depreciation Journal	Journal Transaction Code	Unit_Capital_Jnl	Trans_Code	LovStaticCode.aspx	doesExist	
	Journal Billing Code	Unit_Capital_Jnl	Billing_Code	LovBillingCode.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				
	Meter Date	View_UDC_Main	Meter_Date		isDateShortcut	
	Meter 2 Date	View_UDC_Main	Meter_Date2		isDateShortcut	
	Purchase Order	View_UDC_Main	PO_Number	LovUnitPOMain.aspx	doesExist	
	Requisition Number	View_UDC_Main	Req_No	LovReqNoUnit.aspx	doesExist	
	Depreciation Type	View_UDC_Main	Deprec_Type		Straight Line / None	
	Depreciation Term	View_UDC_Main	Deprec_Term		isInteger	

429. _UnitForecastFilters

	_UnitForecastFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Standard Job Status	Due Date	Forecast_Stats	Due_Date		isDateShortcut	
	Job	Forecast_Stats	Job	LovJobDesc.aspx	doesExist	

	Job Location	Forecast_Stats	Location	LovMaintLoc.aspx	doesExist
	Job Visit Reason	Forecast_Stats	Visit_Reason	LovJobReason.aspx	doesExist
	Last Date	Forecast_Stats	Last_Date		isDateShortcut
	Last Fuel	Forecast_Stats	Last_Fuel		IsNumber
	Last Usage1	Forecast_Stats	Last_Usage		IsNumber
	Last Usage2	Forecast_Stats	Last_Usage2		IsNumber
	_UnitStandardFilters.inc	View_UDC_Main			

430. _UnitHistoryFilters

	_UnitHistoryFilters.aspx	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Cost History Display	Fiscal Period	Unit_Hist	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
Unit Cost Analysis Report	_UnitStandardFilters.inc	View_UDC_Main			
Unit Cost per Use	_WOAccidentFilters.inc				
Unit Cost History					
Unit Cost User Summary					
Unit Period Cost History					
Unit Product History					

431. _UnitLicenseFilters

	_UnitLicenseFilters.aspx	Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Brief Inventory	License	View_Unit_License	License	LovLicPerm.aspx	anyValue
Unit ID	License State	View_Unit_License	State	LovStateMain.aspx	doesExist
	License Type	View_Unit_License	Licperm_Type	LovLicPermType.aspx	anyValue
	License Expiration Date	View_Unit_License	Expire_Dt		isDateShortcut
	Bin Location	View_UDC_Main	Bin	LovBin.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

432. _UnitLicPermFilters

	_UnitLicPermFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit License Permit	License / Permit Number	Licperm	Licperm_No	LovLicPerm.aspx	anyValue	
Expiration	License State	Licperm	State	LovStateMain.aspx	doesExist	
	License Type	Licperm	Licperm_Type	LovLicPermType.aspx	anyValue	
	License Expiration Date	Licperm	Expir_Dt		isDateShortcut	
	_UnitStandardFilters.inc	View_UDC_Main				

433. _UnitMaintCostFilters

	_UnitMaintCostFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
	_UnitStandardFilters.inc	View_UDC_Main				
	Job Visit Reason	Job_Visit_Reason	Job_Reason	LovJobReason.aspx	doesExist	
	Fiscal Period	Visit_Hist	Fisc_PD	LovFiscalPeriod.aspx	doesExist	

434. _UnitMeterChangeFilters

	_UnitMeterChangeFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Meter Monitor	Meter 1 Date	View_Meter_Change	Meter_Date		isDateShortcut	
	Meter 1 Date and Time	View_Meter_Change	Meter_Date		isDateTimeShortcut	
	Meter 2 Date	View_Meter_Change	Meter_Date2		isDateShortcut	
	Meter 2 Date and Time	View_Meter_Change	Meter_Date2		isDateTimeShortcut	
	Meter 1	View_Meter_Change	Meter		IsNumber	
	Meter 2	View_Meter_Change	Meter2		IsNumber	
	Meter Location	View_Meter_Change	Location	LovLocation.aspx	doesExist	
	Meter Source	View_Meter_Change	Source	LovStaticCode.aspx	doesExist	
	Using Department Number	View_Meter_Change	Using_Dept	LovUseDept.aspx	doesExist	
	Owning Department No.	View_Meter_Change	Owning_Dept	LovDeptOwning.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

435. _UnitMeterFilters

	_UnitMeterFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit / Comp Meter Journal	Meter 1 Date	Meter_Jnl	Meter_Date		isDateShortcut	
	Meter 1 Date and Time	Meter_Jnl	Meter_Date		isDateTimeShortcut	
	Meter 2 Date	Meter_Jnl	Meter_Date2		IsDateTime	
	Meter 2 Date and Time	Meter_Jnl	Meter_Date2		isDateTimeShortcut	
	Meter 1	Meter_Jnl	Meter		IsNumber	
	Meter 2	Meter_Jnl	Meter2		IsNumber	
	Meter Location	Meter_Jnl	Location	LovLocation.aspx	doesExist	
	Meter Source	Meter_Jnl	Source	LovStaticCode.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

436. _UnitProductFilters

	_UnitProductFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Off-Road Inventory	Product Number	F_Unit_Prod	Prod_No	LovProduct.aspx	doesExist	
Unit Product Configuration	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				
	Meter	View_UDC_Main	Meter		IsPosInteger	
	Meter 2	View_UDC_Main	Meter2		IsPosInteger	
	Meter Date	View_UDC_Main	Meter_Date		isDateShortcut	
	Meter 2 Date	View_UDC_Main	Meter_Date2		isDateShortcut	
	License	View_Unit_License	Licperm_No	LovLicPerm.aspx	anyValue	
	License State	View_Unit_License	State	LovStateMain.aspx	doesExist	
	License Type	View_Unit_License	Licperm_Type	LovLicPermType.aspx	anyValue	

437. _UnitScheduleFilters

	_UnitScheduledFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit PM Summary	Job	Unit_Sched	Job	LovJobDesc.aspx	doesExist	

Unit PM Job Schedule	Job Location	Unit_Sched	Location	LovMaintLoc.aspx	doesExist
	Job Reason	Unit_Sched	Job_Reason	LovJobReason.aspx	doesExist
	Last Date	Unit_Sched	Last_Date		isDateShortcut
	Last Fuel	Unit_Sched	Last_Fuel		IsNumber
	Last Usage 1	Unit_Sched	Last_Usage1		IsNumber
	Last Usage 2	Unit_Sched	Last_Usage2		IsNumber
	_UnitStandardFilters.inc	View_UDC_Main			

438. _UnitStdJobStatFilters

	_UnitStdJobStatFilters.aspx		Version:	15.0.0	Updated:	September 2015
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Standard Job Stat 2	Campaign Number	View_StdJobStat2	Campaign_No	LovCampaign.aspx	doesExist	
	Job	View_StdJobStat2	Job	LovJobCode.aspx	doesExist	
	Job Reason	View_StdJobStat2	Job_Reason	LovJobReason.aspx	doesExist	
	Minimum Due Date	View_StdJobStat2	Min_Due_Date		isDateShortcut	
	Work Request Number	View_StdJobStat2	Work_Req_No	LovWR.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

439. _UnitUsageFilters

	_UnitUsageFilters.aspx		Version:	15.0.0	Updated:	July 2015
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Usage	Parking Location	View_UDC_Main	Parking_Loc	LovParkLoc.aspx	doesExist	

440. _UnitVisitHistoryFilters

	_UnitVisitHistoryFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Job Reason Summary	Fiscal Period	Visit_Hist	Fisc_PD	LovFiscalPeriod.aspx	doesExist	
	Job Reason	Visit_Hist	Visit_Reason	LovJobReason.aspx	doesExist	
	Job Target Flag	Job_Visit_Reason	Target_FI		Yes / No	
	Job Type	Job_Visit_Reason	Maint_FI	LovStaticCode.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

	_WOAccidentFilters.inc				

441. _UnitWarrantyFilters

	_UnitWarrantyFilters.aspX	Version:	17.0.0	Updated:	May 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Warranty Terms	Unit Warranty Vendor	Vendor_Parts	Vendor_No	LovVendorAll.aspx	doesExist
	System Warranty Vendor	Vendor_Unit	Vendor_No	LovVendorAll.aspx	doesExist
	Part Warranty Vendor	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	System	Unit_Warr	U_System	LovSysCode.aspxx	doesExist
	Component	Unit_Warr	Component	LovSysCompWSys	doesExist
	Part Number	Parts	Part_No	LovPartCatalogue	doesExist
	Part Description	Parts	Description	LovPartDesc.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

442. _UnitWOFilters

	_UnitWOFilters.aspX	Version:	15.0.0	Updated:	May 2009
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Job History	_UnitStandardFilters.inc	View_UDC_Main			
Unit Work Order History	_ViewOJOBFilters.inc	View_O_Job			
	_ViewOWOFiltes.inc	View_O_Wo			

443. _UnitWOHistFilters

	_UnitWOHistFilters.aspX	Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Unit Job Reason History	Unit Status	View_Unit_WO	Unit_Status	LovUnitStatus.aspx	doesExist
Unit Maintenance Cost	Unit Number	View_Unit_WO	Unit_No	LovUnit.aspx	doesExist
History	Unit Using Department No	View_Unit_WO	Using_Dept_No	LovUseDept.aspx	doesExist
Unit Work Order History	Unit Owning Dept No	View_Unit_WO	Owning_Dept_No	LovDeptOwning.aspx	doesExist
Unit Job History	Maintenance Location	View_Unit_WO	Maint_Loc	LovMaintLoc.aspx	doesExist
Unit Job Cost History	Parking Location	View_Unit_WO	Parking_Loc	LovParkLoc.aspx	doesExist

	Activity Code	View_Unit_WO	Act_Code	LovActionCode.aspx	doesExist
	Billing Code	View_Unit_WO	Billing_Code	LovBillingCode.aspx	doesExist
	MCC	View_Unit_WO	MCC	LovMCC.aspx	doesExist
	Operational Class	View_Unit_WO	Oper_Class	LovOperClass.aspx	doesExist
	Asset Class	View_Unit_WO	Category_Class	LovCategoryClass	doesExist
	Category	View_Unit_WO	Category	LovCategory.aspx	doesExist
	Tech Spec Number	View_Unit_WO	Spec_No	LovTechSpec.aspx	doesExist
	Tech Spec Description	View_Unit_WO	Spec_No_Desc		anyValue
	Model Year	View_Unit_WO	Year		isPosInteger
	Manufacturer	View_Unit_WO	Manufacturer	LovManufacturer.aspx	doesExist
	Make	View_Unit_WO	Make	LovMake.aspx	doesExist
	Model	View_Unit_WO	Model	LovModel.aspx	doesExist
	Class 1	View_Unit_WO	Class_1	LovClass1.aspx	doesExist
	Class 2	View_Unit_WO	Class_2	LovClass2.aspx	doesExist
	Class 3	View_Unit_WO	Class_3	LovClass3.aspx	doesExist
	Class 4	View_Unit_WO	Class_4	LovClass4.aspx	doesExist
	Class 5	View_Unit_WO	Class_5	LovClass5.aspx	doesExist
	Owner Type	View_Unit_WO	Owner_Type	LovStaticCode.aspx	doesExist
	WO Number	View_Unit_WO	Wo_No	LovWO.aspx	doesExist
	WO Status	View_Unit_WO	Wo_Status	LovStaticCode.aspx	doesExist
	WO Location	View_Unit_WO	Wo_Location	LovMaintLoc.aspx	doesExist
	WO Open Date	View_Unit_WO	Open_Dt		isDateShortcut
	WO Open Date and Time	View_Unit_WO	Open_Dt		isDate Time Shortcut
	WO Completed Date	View_Unit_WO	Completed_Dt		isDateShortcut
	WO Completed Date & Time	View_Unit_WO	Completed_Dt		isDate Time Shortcut
	WO Closed Date	View_Unit_WO	Closed_Dt		isDateShortcut
	WO Closed Date & Time	View_Unit_WO	Closed_Dt		isDate Time Shortcut
	WO Promise Date	View_Unit_WO	Promise_Dt		isDateShortcut
	WO Suspend Indicator	View_Unit_WO	Suspend_Ind		Suspend / Resume
	WO Using Department No	View_Unit_WO	WO_Using_Dept_No	LovUseDept.aspx	doesExist
	WO Owning Depart. No	View_Unit_WO	WO_Owning_Dept_No	LovDeptOwning.aspx	doesExist
	WO Visit Reason	View_Unit_WO	Visit_Reason	LovVisitReason.aspx	doesExist
	WO Fiscal Period	View_Unit_WO	Fisc_PD	LvoFiscalPeriod.aspx	doesExist
	_ViewOJobFilters.inc	O_Job			

444. _UnitZoneNonCompliantFilters

	_UnitZoneNonCompliantFilters.aspx		Version:	22.0.0	Updated:	Nov 2021
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Zone Non-Compliant	Zone	View_Unit_Zones	Zone	LovZone.aspx	doesExist	
	Zone Class	View_Unit_Zones	Zone_Class	LovZoneClass.aspx	doesExist	
	Department Number	Dept_main	Dept_No	LovDept.aspx	doesExist	
	Department Group	Zone_Chg_Rule	Dept_Group	LovDeptGroup.aspx	doesExist	
	Location	Zone_Chg_Rule	Location	LovLocationList.aspx	doesExist	
	Location Group	Zone_Chg_Rule	Loc_Group	LovLocGroup.apx	doesExist	
	_ UnitStandardFilters.inc	View_UDC_Main				

445. _UnitZoneNonCompForecastExistFilters

	_UnitZoneNonCompForecastExistFilters.aspx		Version:	22.0	Updated:	Nov 2021
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Unit Zone Non-Compliant	Bill Item	Zone_Chg_CD	Bill_Item	LovBillingItem.aspx	doesExist	
Forecast Charges	Zone	View_Unit_Zones	Zone	LovZone.aspx	doesExist	
Unit Zone Non-Compliant	Zone Class	View_Unit_Zones	Zone Class	LovZoneClass.aspx	doesExist	
Existing Charges	Department	Dept_Main	Dept_No	LovDept.aspx	doesExist	
	Department Group	Dept_Group	Zone_Chg_Rule	lovDeptGroup.aspx	doesExist	
	Location	Zone_Chg_Rule	Location	LovLocation.aspx	doesExist	
	Location Group	Zone_Chg_Rule	Loc_Group	LovLocGroup.aspx	doesExist	
	_ UnitStandardFilters.inc	View_UDC_Main				

446. _VendorHistoryFilters

	_VendorHistoryFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Commercial Vendor History	Vendor	View_Vendor_History	Vendor_No	LovVendor.All.aspx	doesExist	
	Vendor Name	View_Vendor_History	Name		anyValue	
	Charge Type	View_Vendor_History	Charge_Type		anyValue	
	Transaction Date	View_Vendor_History	Eff_Dt		isDateShortcut	

447. _WOAccidentFilters

	_WOAccidentFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Work Order Accident	_WOAccidentFilters.inc	Accident_Main			
Work Order Accident Job	_ViewOJobFilters.inc	View_O_Job			
Costs	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

448. _WOCommonFilters

	_WOCommonFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
W. O. Aging	_ViewOJobFilters.inc	View_O_Job			
W. O. Closed Analysis	_ViewOWoFilters.inc	View_O_WO			
W. O. Closed Summary	_UnitStandardFilters.inc	View_UDC_Main			
W. O. Open Work Open					
W. O. Assigned Jobs					
W. O. Job Reason History					
W. O. Open Jobs					
W. O. Repair Reason					
W.O Campaign Job Costs					
W.O. Repeat Jobs Detail					
W.O. Warranty Cancellation					

448. _WOMaintApptFilters

	_WOMaintApptFilters.aspX	Version:	17.0.0	Updated:	November 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
W. O. Maintenance Appt	Location (Appt Location)	MA_Schedule	Location	LovLocationList.aspx	doesExist
	Unit Number	View_UDC_Main	Unit_No	LovUnit.aspx	doesExist
	Using Dept No	View_UDC_Main	Using_Dept_no	LovUseDept.aspx	doesExist

	Requestor	MA_Schedule	User_app		anyValue
	Approver	MA_Schedule	Approved_By		anyValue
	Appointment Date / Time	MA_Schedule	Start_Dt		isDateTimeShortcut
	Appointment Date	MA_Schedule	Start_Dt		isDateShortcut
	Status	MA_Schedule	Status_FL	A, C, D, R	anyValue
	Work Plan Number	MA_Schedule	Work_Plan_ID		isNumber

450. _WOStandardFilters

	_WOStandardFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Work Order Invoice	Unit / Department / Comp	View_UDC_Main	Unit_No	LovUnit.aspx	doesExist
Work Order Summary	_ViewOJobFilters.inc	View_O_Job			
Work Order Repeat Jobs	_ViewOWoFilters.inc	View_O_WO			
Work Order Job Cost History	_UnitStandardFilters.inc	View_UDC_Main			
	_WOAccidentFilters.inc	Accident_Main			

451. _WOWarrantyFilters

	_WOWarrantyFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Work Order Warranty Claim	Claim Number	Warr_Claim	Claim_No	LovWarrClaim.aspx	doesExist
Summary	Claim Processor	Emp_Main	Emp_No	LovEmployee.aspx	doesExist
Work Order Warranty Job	Claim Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
Costs	Claim Status	Warr_Claim	Status	LovStaticCode.aspx	doesExist
	Claim Status Date	Warr_Claim	Status_Dt		isDateShortcut
	Claim Created Date	Warr_Claim	Create_Dt		isDateShortcut
	Claim Negotiated Date	Warr_Claim	Negotiate_Dt		isDateShortcut
	Claim Authorized Date	Warr_Claim	Authorize_Dt		isDateShortcut
	Claim Invoice Date	Warr_Claim	Invoice_Dt		isDateShortcut
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

452. _WOWorkSheetCostFilters

	_WOWorkSheetCostFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Work Order Cost Detail	_WoWorksheetFilters.inc				
Work Order Cost Detail	_WoWorksheetCostFilters.inc				
Warranty	_JobWorksheetFilters.inc				
Work Oder Cost Summary	_JobWorksheetCostFilters.inc				
Work Order Detail	_UnitStandardFitlers.inc	View_UDC_Main			
Work Order Detail Warranty					

453. _WOWorkSheetFilters

	_WOWorkSheetFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Work Order Job Worksheet	_JobWorksheetFilters.inc				
Work Order Job Worksheet NOBC	_JobWorksheetCostFilters.inc				
Work Order Worksheet Many					
Work Order Worksheet Man					
NOBC					

454. _PMForecastComplFilters

	_PMForecastComplFilters.aspX	Version:	3.0	Updated:	September 2011
Report Name(s)	Filters	Table	Field Name	LOV	Validation
PM Forecast Compliance	Scheduled By	View_Work_Req_OCC	Due_FL		isIn
	Due Date	View_Work_Req_OCC	Due_Date		isDateShortcut
	First Date	View_Work_Req_OCC	First_Date		isDateShortcut
	Last Date	View_Work_Req_OCC	Last_Date		isDateShortcut
	Work Request Location	View_Work_Req_OCC	Location	LovMaintLoc.aspx	doesExist
	Work Occurance	View_Work_Req_OCC	Occurance		isPosInteger
	Work Request Number	View_Work_Req_OCC	Work_Req_No		isNumber
	Campaign Number	View_Work_Req_OCC	Campaign_No	LovCampaign.aspx	doesExist
	Employee ID	View_Work_Req_OCC	Emp_Crew	LovEmployee.aspx	doesExist
	Crew	View_Work_Req_OCC	Emp_Crew	LovEmpGroupLg.aspx	doesExist

	Job	View_Work_Req_OCC	Job	LovJOBCode.aspx	doesExist
	Job Reason	View_Work_Req_OCC	Job_Reason	LovJobReason.aspx	doesExist
	Job System	View_Work_Req_OCC	U_Sys	LovSysCode.aspx	doesExist
	Job Target Flag	View_Work_Req_OCC	Target_FI	Y / N	anyValue
	Job Type	View_Work_Req_OCC	Maint_FI	LovstaticCode.aspx	doesExist
	Priority	View_Work_Req_OCC	Priority		isPosInteger
	Shift	View_Work_Req_OCC	Pref_Shift	LovSchedShift.aspx	doesExist
	Source	View_Work_Req_OCC	Source_FI	LovStaticCode.aspx	doesExist

455. _WoWorkRequestFilters

		_WoWorkRequestFilters.aspx		Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV		Validation	
Work Requests Forecast	Unit Status	View_UDC_Main	Status	LovUnitStatus.aspx		doesExist	
Jobs by Department	Due Date	View_Work_Req_Occ	Due_Date			isDateShortcut	
Work Requests Forecast	First Date	View_Work_Req_Occ	First_Date			isDateShortcut	
Jobs by Location	Last Date	View_Work_Req_Occ	Last_Date			isDateShortcut	
Work Requests Forecast	Work Request Location	View_Work_Req_Occ	Location	LovMaintLoc.aspx		doesExist	
Jobs by Operator	Work Occurrence	View_Work_Req_Occ	Occurrence			isPosInteger	
Work Request PM	Work Request Number	View_Work_Req_Occ	Work_Req_No	LovWR.aspx		doesExist	
Compliance	Campaign Number	View_Work_Req_Occ	Campaign_No	LovCampaign.aspx		doesExist	
Unit Work Request	Employee ID	View_Work_Req_Occ	Emp_Crew	LovEmployee.aspx		doesExist	
Work Request Report	Crew ID	View_Work_Req_Occ	Emp_Crew	LovEmpGroupLg.aspx		doesExist	
	Job	View_Work_Req_Occ	Job	LovJobDesc.aspx		doesExist	
	Job Reason	View_Work_Req_Occ	Job_Reason	LovJobReason.aspx		doesExist	
	Job System	View_Work_Req_Occ	U_Sys	LovSysCode.aspx		doesExist	
	Job Target Flag	View_Work_Req_Occ	Target_FI	Yes / No		anyValue	
	Job Type	View_Work_Req_Occ	Maint_FI	LovStaticCode.aspx		doesExist	
	Priority	View_Work_Req_Occ	Priority			isPosInteger	
	Shift	View_Work_Req_Occ	Pref_Shift	LovSchedShift.aspx		doesExist	
	Source	View_Work_Req_Occ	Source_FI	LovStaticCode.aspx		doesExist	
	Unit Type	View_Work_Req_Occ	Unit_Type	LovStaticCode.aspx		doesExist	
	Unit /Depart /Comp Number	View_Work_Req_Occ	Unit_No	LovUnitDeptComp		doesExist	
	Owning Depart Number	View_Work_Req_Occ	Owner_Dept	LovDeptOwning.aspx		doesExist	

	Using Department Number	View_Work_Req_Occ	Using_Dept	LovUseDept.aspx	doesExist
	Maintenance Location	View_Work_Req_Occ	Maint_Loc	LovMaintLoc.aspx	doesExist
	Parking Location	View_Work_Req_Occ	Parking_Loc	LovParkLoc.aspx	doesExist
	Activity	View_Work_Req_Occ	Act_Code	LovActCode.aspx	doesExist
	Asset Class	View_Work_Req_Occ	Category_Class	LovCategoryClass	doesExist
	Category	View_Work_Req_Occ	Category	LovCategory.aspx	doesExist
	Tech Spec	View_Work_Req_Occ	Spec_No	LovTechSpec.aspx	doesExist
	MCC	View_Work_Req_Occ	MCC	LovMCC.aspx	doesExist
	Operational Class	View_Work_Req_Occ	Oper_Class	LovOperClass.aspx	doesExist
	Change Date	View_Work_Req_Occ	Change_Dt		isDateShortcut
	Asset Type	View_UDC_Main	Asset_Type	LovAssetTypes.aspx	doesExist
	Equipment Type	View_UDC_Main	Equipment_Type	LovEquipmentTypes.aspx	doesExist
	SKU	View_UDC_Main	SKU	LovEquipmentTypesSKU	doesExist

456. _WRStdJobStatFilters

	_WRStdJobStatFilters.aspX		Version:	15.0.0	Updated:	September 2015
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Standard Job Status 2	Campaign Number	View_StdJobStat2	Campaign_No	LovCampaign.aspx	doesExist	
	Job	View_StdJobStat2	Job	LovJobCode.aspx	isDateShortcut	
	Job Reason	View_StdJobStat2	Job_Reason	LovJobReason.aspx	isDateShortcut	
	Minimum Due Date	View_StdJobStat2	Min_Due_Date		isDateShortcut	
	Work Request Number	View_StdJobStat2	Work_Req_No	LovWR.aspx	doesExist	
	_UnitStandardFiltres.inc	View_UDC_Main				

457. _ExpCommCarFilters

	_ExpCommCarFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Export Commuter Car	Assigned Operator	Emp_Main	Emp_No	LovEmployeeDriver	doesExist	
	Owning Department	Dept_Main	Dept_No	LovDept.aspx	doesExist	
	Using Department	Dept_Main	Dept_No	LovDept.aspx	doesExist	
	Assignment Type	Unit_Asgn_Hist	Assignment_Type	LovAssignType.aspx	doesExist	
	Assignment Code	Unit_Asgn_Hist	Assignment_Code	LovAssignCode	doesExist	

	Assignment Effective Start	Unit_Asgn_Hist	Eff_Dt		isDateShortcut
	Assignment Effective End	Unit_Asgn_Hist	End_Dt		isDateShortcut

458. _ExpDeptWOChgFilters

	_ExpDeptWOFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Department Work	Unit Type	View_UDC_Main	Unit_Type	LovStaticCode.aspx	doesExist
Order Cost	Unit / Dept / Comp No.	View_UDC_Main	Unit_No	LovUnitDeptComp	doesExist
	Department Requisition No.	View_UDC_Main	Req_No	LovDeptReqNo.aspx	doesExist
	_ViewOWOFilters.inc	O_WO			
	_ViewOJobFilters.inc	O_Job			
	_UnitStandardFilters.inc	View_UDC_Main			

459. _ExpLaborChgFilters

	_ExpLaborChgFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Labor Charges	Employee Number	Emp_Main	Emp_No	LovEmployee.aspx	doesExist
	Job Title	Emp_Main	Job_Title	LovJobTitle.aspx	doesExist
	Labor Start Date	O_Labor_Chg	Start_Time		isDateShortcut
	Labor Start Date and Time	O_Labor_Chg	Start_Time		isDateTimeShortcut
	Labor End Date	O_Labor_Chg	End_Time		isDateShortcut
	Labor End Date and Time	O_Labor_Chg	End_Time		isDateTimeShortcut
	Shift	O_Labor_Chg	Shift_Code	LovShift.aspx	doesExist
	Union	O_Labor_Chg	Union_No	LovUnion.aspx	doesExist
	User	O_Labor_Chg	Login_User	LovUser.aspx	doesExist
	Fiscal Period	O_Labor_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

460. _ExpNonStockIssueFilters

	_ExpNonStockIssueFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Non-Stock Issues	Location	View_Part_Jnl	Location	LovInvLoc.aspx	doesExist
	Transaction Date	View_Part_Jnl	Trans_Dt		isDateShortcut
	Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	Billed Period	View_Part_Jnl	Billed_PD	LovFiscalPeriod.aspx	doesExist
	Transaction Code	View_Part_Jnl	Trans_Cd	LovTransCode.aspx	doesExist
	Unit Cost	View_Part_Jnl	Unit_Do		isPosNumber
	Quantity	View_Part_Jnl	Qty		isPosNumber
	Department Number	View_UDC_Main	Unit_No	LovDept.aspx	doesExist
	Direct Account	View_Part_Jnl	Dir_Acct_No	LovDirAcct.aspx	doesExist
	Indirect Account	View_Part_Jnl	Ind_Acct	LovIndAcctDesc.aspx	doesExist
	Work Order	View_Part_Jnl	Wo_No	LovWO.aspx	doesExist
	Part Location Department	View_Part_Jnl	Part_Loc_Dept_No	LovDept.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			
	_InvPartsFilters.inc	Parts			

461. _ExpReplModelAuditFilters

	_ExpReplModelAuditFilters.aspX	Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Replacement Model	Model Name	Master_Repl_Audit	Model_Name	LovReplModel.aspx	doesExist
Audit	Transaction Date	Master_Repl_Audit	Trans_Dt		isDateshortcut
	Unit Number	Unit_Dept_Comp_Main	Unit_No	LovUnit.aspx	doesExist
	Level 1	01	Label	LovOrgLable.aspx	doesExist
	Level 2	02	Label	LovOrgLable.aspx	doesExist
	Level 34	Unit_Dept_Comp_Main	Unit_No	LovDeptMain.aspx	doesExist
	Class 3	Unit_Dept_Comp_Main	Class3	LovClass3.aspx	doesExist
	Class 4	Unit_Dept_Comp_Main	Class4	LovClass4.aspx	doesExist
	Spec No	Unit_Dept_Comp_main	Spec_no	LovTechSpec.aspx	doesExist
	Business Case Reference	Master_Repl_Audit	Business_Case_Ref		anyValue
	Replace Unit No Fleet	Master_Repl_Audit	Replace_Unit_No_Fleet	LovUnit.aspx	doesExist

	Replace Unit No New	Master_Repl_Audit	Replace_Unit_No_New		anyValue
	Stage	Master_Repl_Audit	Replace_Stage_Cd	LovReplacementStage	doexExist
	Decision	Master_Repl_Audit	Replace_Decision_Cd	LovReplacementDecision	doesExist
	Replacement Type	Master_Repl_Audit	Replace_Type_Cd	LovReplacementType	doesExist
	Disposal Reason	Master_Repl_Audit	Disposal_Reason	LovDisposalReason	doesExst
	Avoided Cost	Master_Repl_Audit	Avoided_Cost		anyValue
	Bid Code	Master_Repl_Audit	Category	LovCategory.aspx	doexExist
	Replace Bid Code	Master_Repl_Audit	Replace_Category	LovCategory.aspx	doexEixst
	VPO Reference	Master_Repl_Audit	VPO_Ref		anyValue
	VPO Item No	Master_Repl_Audit	VPO_Item_No		anyValue
	Vendor No	Master_Repl_Audit	Vendor_No	LovVendorAll.aspx	doexExist
	Forecasted Date	Master_Repl_Audit	Forecasted_Dt		isDateShortcut
	Planned Date	Master_Repl_Audit	Planned_Dt		isDateShortcut
	Agreed Delivery Date	Master_Repl_Audit	Planned_Delivery_Dt		isDateShortcut
	Alternative Off Hire Date	Master_Repl_Audit	Alt_Off_Hire_Dt		isDateShortcut
	Maintenance Location	Unit_Dept_Comp_Main	Maint_Loc	LovMiantLoc.aspx	doesExist
	Delivery Location	Master_Repl_Audit	Delivery_Location	LovDeliveryLoc.aspx	doesExist
	Released Date	Master_Repl_Audit	Released_Dt		isDateShortcut
	Delivered Date	Master_Repl_Audit	Delivered_Dt		isDateShortcut
	In Service Date	Unit_Dept_Comp_Main	In_Serv_Dt		isDateShortcut
	Manufacturer Notify Date	Master_Repl_Audit	Manuf_Notify_Dt		isDateShortcut

462. _ExpReplModelFilters

_ExpReplModelFilters.aspx		Version:		Updated:	
		22.0.0		August 2022	
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Replacement Model	Model Name	Unit_Replacement	Model_Name	LovReplModel.aspx	doesExist
	Unit No	Unit_Dept_Comp_Main	Unit_No	LovUnit.aspx	doesExist
	Level 1	01	Label	LovOrgLabel.aspx	doesExist
	Level 2	02	Label	LovOrgLabel.aspx	doesExist
	Level 34	Unit_Dept_Comp_Main	Unit_No	LovDeptMain.aspx	doesExist
	Class3	Unit_Dept_Comp_Main	Class3	LovClass3.aspx	doesExist
	Class4	Unit_Dept_Comp_Main	Class4	LovClass4.aspx	doesExist

	Spec Number	Unit_Dept_Comp_Main	Spec_No	LovTechSpec.aspx	doesExist
	Business Case Reference	Unit_Replacement	Business_Case_Ref		anyValue
	Replace Unit No Fleet	Unit_Replacement	Replace_Unit_No_Fleet	LovUnit.aspx	doesExist
	Replace Unit No New	Unit_Replacement	Replace_Unit_No_New		anyValue
	Stage	Unit_Replacement	Replace_Stage_Cd	LovREplacementStage	doesExist
	Decision	Unit_Replacement	Replace_Decision_Cd	LovReplacementDecision	doesExist
	Replacement Type	Unit_Replacement	Replace_Type_Cd	LovReplacementType	doesExist
	Disposal Reason	Unit_Replacement	Disposal_Reason	LovDisposalReason	doesExist
	Avoided Cost	Unit_Replacement	Avoided_Cost		anyValue
	Bid Code	Unit_Replacement	Category	LovCategory.aspx	doesExist
	Replace Bid Code	Unit_Replacement	Replace_Category	LovCategory.aspx	doexExist
	VPO Reference	Unit_Replacement	vPO_Ref		anyValue
	VOP Item Number	Unit_Replacement	VPO_Item_No		anyValue
	Vendor Number	Unit_Replacement	Vendor_No	LovVendorAll.aspx	doesExist
	Forecasted Date	Unit_Replacement	Forecasted_Dt		isDateShortcut
	Planned Date	Unit_Replacement	Planned_Dt		isDateShortcut
	Agreed Delivery Date	Unit_Replacement	Planned_Delivery_Dt		isDateShortcut
	Alternative Off Hire Date	Unit_Replacement	Alt_Off_Hire_Dt		IsDateShortcut
	Maintenance Location	Unit_Replacement	Maint_Loc	LovMaintLoc.aspx	doesExist
	Delivery Location	Unit_Replacement	Delivery_Location	LovDeliveryLoc.aspx	doesExist
	Release Date	Unit_Replacement	Released_Dt		isDateShortcut
	Delivered Date	Unit_Replacement	Delivery_Dt		isDateShortcut
	In Service Date	Unit_Dept_Comp_main	IN_Serv_Dt		isDateShortcut
	Mnaufacturer Notify Date	Unit_Replacement	Manuf_Notify_Dt		isDateShortcut

463. _ExpStockIssueFilters

	_ExpStockIssueFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Export Stock Issues	_InvPartsFilters.inc	Parts				
	Location	View_Part_Jnl	Location	LovInvLoc.aspx	doesExist	
	Transaction Date	View_Part_Jnl	Trans_Dt		isDateShortcut	
	Billed Period	View_Part_Jnl	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Transaction Code	View_Part_Jnl	Trans_Cd	LovTransCode.aspx	doesExist	

	Unit Cost	View_Part_Jnl	Unit_Do		isPosNumber
	Quantity	View_Part_Jnl	Qty		isPosNumber
	Department Number	View_UDC_Main	Unit_No	LovDept.aspx	doesExist
	Direct Account	View_Part_Jnl	Dir_Acct_No	LovDirAcct.aspx	doesExist
	Indirect Account	View_Part_Jnl	Ind_Acct	LovIndAcctDesc.aspx	doesExist
	Work Order	View_Part_Jnl	Wo_No	LovWO.aspx	doesExist
	Part Location Department	View_Part_Jnl	Part_Loc_Dept_No	LovDept.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

464. _ExpUnitHistoryFilters

	_ExpUnitHistoryFilters.aspx	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Unit History	Fiscal Period	Unit_Hist	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	_UnitStandardFilters.inc	View_UDC_Main			

465. _ExpWoCommFilters

	_ExpWoCommFilters.aspx	Version:	23.0.0	Updated:	December 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Work Order	Transaction Date	O_Comm_Chg	Eff_Dt		isDateShortcut
Commercial Charges	Vendor	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	Vendor Name	Vendor	Name_Short		anyValue
	Invoice	O_Comm_Chg	Inv_No		anyValue
	Purchase Order	O_Comm_Chg	Po_No	LovCommWOPO	anyValue
	Fiscal Period	O_Comm_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

466. _ExpWOPartsFilters

	_ExpWOPartsFilters.aspx	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Work Order	Billed Period	O_Part_Chg	Billed_PD	LovFiscalPeriod.aspx	doesExist

Part Charges	Change Date	O_Part_Chg	Change_Dt		isDateShortcut
	Failure Code	O_Part_Chg	Failure_Code	LovFailureCode.aspx	doesExist
	Fiscal Period	O_Part_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	Issue Date	O_Part_Chg	Issue_Dt		isDateShortcut
	Inventory Location	O_Part_Chg	Location	LovInvLoc.aspx	doesExist
	Quantity	O_Part_Chg	Qty		IsNumber
	Unit Cost	O_Part_Chg	Unit_Do		IsNumber
	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

467. _ExpWorkOrderFilters

	_ExpWorkOrderFilters.aspX	Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Export Work Order Jobs	_ViewOJobFilters.inc	View_O_Job			
	_ViewOWoFilters.inc	View_O_WO			
	_UnitStandardFilters.inc	View_UDC_Main			

468. Common VIEW_UDC_MAIN Groupings – Standard groupings for all reports:

	Standard Parameters	Version:	2.0.0	Updated:	July 7, 2006
Grouping Name	Grouping Name	Grouping Name	Grouping Name	Grouping Name	Grouping Name
Unit Status	Category	Model	User Class5	Using Department	Vendor
Activity Code	Tech Spec	User Class1	Delivery Location	Owning Department	Replacement Fund
Billing Code	Year	User Class2	Fueling Location	Owner Type	
MCC	Manufacturer	User Class3	Maintenance Location	Lease Type	
Asset Class	Make	User Class4	Parking Location	Lease Vendor	

469. _UnitStandardFilters.inc

	_UnitStandardFilters.inc	Version:	22.0.0	Updated:	August 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation
	Unit Status	View_UDC_Main	Status	LovUnitStatus.aspx	doesExist
	Unit Number	View_UDC_Main	Unit_No	LovUnit.aspx	doesExist

	Alternate Unit Number	View_UDC_Main	Alt_Unit_No	LovUnit.aspX	doesExist
	Unit Serial Number	View_UDC_Main	Serial_No		anyValue
	Unit Attachment Serial Number	View_UDC_Main	Attach_Serial_No		anyValue
	Asset Number	View_UDC_Main	Asset_No		anyValue
	Title Number	View_UDC_Main	Title_No		anyValue
	Unit Using Department No	View_UDC_Main	Using_Dept_No	LovUseDept.aspX	doesExist
	Unit Owning Department No	View_UDC_Main	Owning_Dept_No	LovDeptOwning.aspX	doesExist
	Operator ID	View_UDC_Main	Operator	LovOperator.aspX	anyValue
	Operator Name	View_UDC_Main	Operator_Name	LovOperator.aspX	anyValue
	Employee Number	View_UDC_Main	Emp_No	LovOperator.aspX	anyValue
	Maintenance Location	View_UDC_Main	Maint_Loc	LovMaintLoc.aspX	doesExist
	Parking Location	View_UDC_Main	Parking_Loc	LovParkLoc.aspX	doesExist
	Fueling Location	View_UDC_Main	Fueling_Loc	LovFuelLoc.aspX	doesExist
	Delivery Location	View_UDC_Main	Delivery_Loc	LovDeliveryLoc.aspX	doesExist
	Activity Code	View_UDC_Main	Act_Code	LovActCode.aspX	doesExist
	Billing Code	View_UDC_Main	Billing_Code	LovBillingCode.aspX	doesExist
	MCC	View_UDC_Main	Mcc	LovMcc.aspX	doesExist
	Operational Class	View_UDC_Main	Oper_Class	LovOperClass.aspX	doesExist
	Asset Class	View_UDC_Main	Category_Class	LovCategoryClass.aspX	doesExist
	Category	View_UDC_Main	Category	LovCategory.aspX	doesExist
	Tech Spec Number	View_UDC_Main	Tech_Spec	LovTechSpec.aspX	doesExist
	Tech Spec Description	View_UDC_Main	Tech_Spec_Desc		anyValue
	Attached Spec Number	View_UDC_Main	Attach_Spec_No	LovTechSpec.aspX	doesExist
	Attached Spec Description	View_UDC_Main	Attach_Spec_No_Desc		anyValue
	Model Year	View_UDC_Main	Year		isPosInteger
	Manufacturer	View_UDC_Main	Manufacturer	LovManufacturer.aspX	doesExist
	Make	View_UDC_Main	Make	LovMake.aspX	doesExist
	Model	View_UDC_Main	Model	LovModel.aspX	doesExist
	Class1	View_UDC_Main	Class1	LovClass1.aspX	doesExist
	Class2	View_UDC_Main	Class2	LovClass2.aspX	doesExist
	Class3	View_UDC_Main	Class3	LovClass3.aspX	doesExist
	Class4	View_UDC_Main	Class4	LovClass4.aspX	doesExist
	Class5	View_UDC_Main	Class5	LovClass5.aspX	doesExist
	Manufacturer Date	View_UDC_Main	Mfg_Dt		isDateShortcut

	Acquisition Date	View_UDC_Main	Acquis_Dt		isDateShortcut
	Arrival Date	View_UDC_Main	Arrival_Dt		isDateShortcut
	In-Service Date	View_UDC_Main	In_Serv_Dt		isDateShortcut
	Sale Date	View_UDC_Main	Sale_Dt		isDateShortcut
	LTD Usage	View_UDC_Main	Ltd_Usage		isPosInteger
	LTD Usage 2	View_UDC_Main	LTD_Usage2		isPosInteger
	Unit Shift Code	View_UDC_Main	Shift_Code	LovShift.aspx	doesExist
	Motor Pool Flag	View_UDC_Main	Mp_Fl	Yes / No	anyValue
	Owner Type	View_UDC_Main	Owner_Type	LovStaticCode.aspx	doesExist
	Lease Vendor Number	View_UDC_Main	Lease_Vendor_No	LovVendorAll.aspx	doesExist
	Lease Type	View_UDC_Main	Lease_Type	LovLeaseType.aspx	doesExist
	Replacement Fund	View_UDC_Main	Replace_Fund	LovReplaceFund.aspx	doesExist
	Asset Type	View_UDC_Main	Asset_Type	LovAssetTypes.aspx	doesExist
	Equipment Type	View_UDC_Main	Equipment_Type	LovEquipmentTypes.aspx	doesExist
	SKU	View_UDC_Main	SKU	LovEquipmentTypesSKU	doesExist

470. _InvPartsFilters.inc

_InvPartsFilters.inc		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
	Part Description	Parts	Description	LovPartDesc.aspx	doesExist
	Part Manufacturer	Parts	Manufacturer	LovPartManufacturer	doesExist
	Part Number	Parts	Part_No	LovPartCatalogue.aspx	doesExist
	ATA System	Parts	U_System	LovSysCodes.aspx	doesExist
	ATA System Assembly	Parts	Component	LovSysCompWSys.aspx	doesExist
	ATA System Assembly Part	Parts	Ata_Part	LovSysCompPart.aspx	doesExist
	Commodity Code	Parts	Commodity_Code	LovCommodityCode.aspx	doesExist
	Season Code	Parts	Season_Code	LovSeasonCode.aspx	doesExist
	Catalog Active Flag	Parts	Active_Fl	Yes / No	anyValue
	Catalog Disabled Receipt Fl	Parts	Disabled_Fl	Yes / No	anyValue
	Catalog HazMat Flag	Parts	Hazmat_Fl	Yes / No	anyValue
	Catalog Non-Stock Flag	Parts	Ni_Ns_Fl	Yes / No	anyValue
	New / Used / Rebuilt Flag	Parts	Used_Rebuilt	Yes / No	anyValue
	Catalog Valid System Flag	Parts	Val_Sys_Cd	Yes / No	anyValue

	Catalog Warranty Flag	Parts	Warranty_FI	Yes / No	anyValue
	Price System Average	Parts	Calc_Unit_Do		isNumber
	Price System STD	Parts	Unit_Do		isNumber

471. _JobWorkSheetCostFilters.inc

	_JobWorkSheetCostFilters.inc	Version:	16.0.0	Updated:	May 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
	Job Total Cost	View_Job_Worksheet	Total_Cost_Do		isMoney
	Job Total Cost w/Markup	View_Job_Worksheet	Total_Do		isMoney
	Job Estimated Cost	View_Job_Worksheet	Estim_Do		isMoney
	Job Fixed Cost	View_Job_Worksheet	Fixed_Bid		isMoney
	Job Cost - Labor	View_Job_Worksheet	Act_Labor_Cost_Do		isMoney
	Job Cost – Labor w/Markup	View_Job_Worksheet	Act_Labor_Do		isMoney
	Job Cost – Materials	View_Job_Worksheet	Act_Material_Cost_Do		isMoney
	Job Cost – Parts Only	View_Job_Worksheet	Act_Part_Cost_Do		isMoney
	Job Cost – Fluids Only	View_Job_Worksheet	Act_Fluid_Cost_Do		isMoney
	Job Cost – Materials w/Markup	View_Job_Worksheet	Act_Material_Do		isMoney
	Job Cost – Fluids w/Markup	View_Job_Worksheet	Act_Fluid_Do		isMoney
	Job Cost – Commercial	View_Job_Worksheet	Act_Comm_Cost_Do		isMoney
	Job Cost – Comm. w/Markup	View_Job_Worksheet	Act_Comm_Do		isMoney
	Job Actual Time	View_Job_Worksheet	Act_Labor_Hrs		isNumber
	Job Estimated Time	View_Job_Worksheet	Labor_Hrs		isNumber
	Job Book Time	View_Job_Worksheet	Book_Time		isNumber
	Job Industry Standard Time	View_Job_Worksheet	Ind_Std_Labor		isNumber

472. _JobWorsheetFilters.inc

	_JobWorksheetFilters.inc	Version:	17.0.0	Updated:	March 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation
	Job Code	View_Job_Worksheet	Job	LovJobCode.aspX	doesExist
	Job Code 1-WAC	View_Job_Worksheet	Wac	LovWAC.aspX	doesExist
	Job Code 2-System	View_Job_Worksheet	U_System	LovSysCodes.aspX	doesExist

	Job Code 3-Assembly	View_Job_Worksheet	Component	LovSysCompWSys.aspx	doesExist
	Job Reason	View_Job_Worksheet	Job_Reason	LovJobReason.aspx	doesExist
	Job Location	View_Job_Worksheet	Location	LovMaintLoc.aspx	doesExist
	Job Status	View_Job_Worksheet	Status	LovDowntimeStatus	doesExist
	Job Open Date	View_Job_Worksheet	Open_Dt		isDateShortcut
	Job Completed Date	View_Job_Worksheet	Completed_Dt		isDateShortcut
	Job Due Date	View_Job_Worksheet	Due_Dt		isDateShortcut
	Job Priority	View_Job_Worksheet	Priority		isPosInteger
	Job Assigned Employee	View_Job_Worksheet	Emp_Crew	LovEmployeeAssignAll	doesExist
	Job Assigned Crew	View_Job_Worksheet	Emp_Crew	LovEmpGroupLg.aspx	doesExist
	Job Assigned Vendor	View_Job_Worksheet	vendor_no	LovVendorAll.aspx	doesExist
	Job Scheduled Flag	View_Job_Worksheet	Sched_FI	Yes / No	anyValue
	Job Preferred Shift	View_Job_Worksheet	Pref_Shift	LovShift.aspx	doesExist
	Job Work Request Number	View_Job_Worksheet	Work_Req_No	LovWR.aspx	doesExist
	Job Campaign Number	View_Job_Worksheet	Campaign_No	LovCampaign.aspx	doesExist
	Job Accident No	View_Job_Worksheet	Accident_No	LovAccident.aspx	doesExist
	Job External Data	View_Job_Worksheet	ex_data_1		anyValue
	Warranty Violation	View_Job_Worksheet	Warranty_Violation_FI	LovStaticCode.aspx	doesExist
	Work Order Notes	View_Job_Worksheet	Wo_Notes		anyValue
	Job Notes	View_Job_Worksheet	Job_Notes		anyValue
	Warranty Complaint Notes	View_Job_Worksheet	Complaint_Notes		anyValue
	Warranty Cause Notes	View_Job_Worksheet	Cause_Notes		anyValue
	Warranty Correction Notes	View_Job_Worksheet	Correction_Notes		anyValue

473. _ViewOJobFilters.inc

_ViewOJobFilters.inc			Version:	17.0.0	Updated:	March 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
	Job Code	View_O_Job	Job	LovJobCode.aspx	doesExist	
	Job Code 1-WAC	View_O_Job	Wac	LovWAC.aspx	doesExist	
	Job Code 2-System	View_O_Job	U_System	LovSysCodes.aspx	doesExist	
	Job Code 3-Assembly	View_O_Job	Component	LovSysCompWSys.aspx	doesExist	
	Job Location	View_O_Job	Location	LovMaintLoc.aspx	doesExist	
	Job Status	View_O_Job	Status	LovDowntimeStatus	doesExist	

	Job Open Date	View_O_Job	Open_Dt		isDateShortcut
	Job Completed Date	View_O_Job	Completed_Dt		isDateShortcut
	Job Change Date	View_O_Job	Change_Dt		isDateShortcut
	Job Login User	View_O_Job	Change_Login_User		anyValue
	Job Priority	View_O_Job	Priority		isPosInteger
	Job Accident Number	View_O_Job	Accident_No	LovAccident.aspx	doesExist
	Job Assigned Employee	View_O_Job	Emp_Crew	LovEmployeeAssignAll	doesExist
	Job Assigned Crew	View_O_Job	Emp_Crew	LovEmpGroupLg.aspx	doesExist
	Job Assigned Vendor	View_O_Job	vendor_no	LovVendor.aspx	doesExist
	Job Scheduled Flag	View_O_Job	Sched_FI	Yes / No	anyValue
	Job Preferred Shift	View_O_Job	Pref_Shift	LovShift.aspx	doesExist
	Job Due Date	View_O_Job	Due_Dt		isDateShortcut
	Job Work Request Number	View_O_Job	Work_Req_No	LovWR.aspx	doesExist
	Job Campaign Number	View_O_Job	Campaign_No	LovCampaign.aspx	doesExist
	Job External Data	View_O_Job	ex_data_1		anyValue
	Job Reason	View_O_Job	Job_Reason	LovJobReason.aspx	doesExist
	Job Maintenance Type	View_O_Job	Job_Rsn_Maint_FI	LovStaticCode.aspx	doesExist
	Job Reason – Accident	View_O_Job	Job_Rsn_Accident_FI	Yes / No	anyValue
	Job Rsn - Capitol Accessory	View_O_Job	Job_Rsn_Accessory_FI	Yes / No	anyValue
	Job Rsn - Capitol Improvement	View_O_Job	Job_Rsn_Cap_Improve_FI	Yes / No	anyValue
	Job Reason - Capitol Prep	View_O_Job	Job_Rsn_Prep_Service_FI	Yes / No	anyValue
	Job Reason - Corrective	View_O_Job	Job_Rsn_Corrective_FI	Yes / No	anyValue
	Job Reason - Damage	View_O_Job	Job_Rsn_Damage_FI	Yes / No	anyValue
	Job Reason - Disposal	View_O_Job	Job_Rsn_Disposal_FI	Yes / No	anyValue
	Job Rsn - Non-Capital Mod	View_O_Job	Job_Rsn_Non_Cap_FI	Yes / No	anyValue
	Job Rsn - Preventive Maint.	View_O_Job	Job_Rsn_Preventive_FI	Yes / No	anyValue
	Job Reason - Rebuild	View_O_Job	Job_Rsn_Rebuild_FI	Yes / No	anyValue
	Job Reason - Recall	View_O_Job	Job_Rsn_Recall_FI	Yes / No	anyValue
	Job Reason - Rework	View_O_Job	Job_Rsn_Rework_FI	Yes / No	anyValue
	Job Reason - Roadcall	View_O_Job	Job_Rsn_Roadcall_FI	Yes / No	anyValue
	Job Reason - Seasonal	View_O_Job	Job_Rsn_Seasonal_FI	Yes / No	anyValue
	Job Reason - Target	View_O_Job	Job_Rsn_Target_FI	Yes / No	anyValue
	Job Reason - Warranty	View_O_Job	Warr_Job_FI	Yes / No	anyValue

	Warranty Job	View_O_Job	Warr_FI	Yes / No	anyValue
	Warranty Login User	View_O_Job	Warr_Login_User		anyValue
	Warranty Violation	View_O_Job	Warranty_Violation_FI	LovStaticCode.aspX	doesExist
	Warranty Cancel Flag	View_O_Job	Warr_Cancel_FI	Yes / No	anyValue
	Warranty Cancel Reason	View_O_Job	Warr_Cancel_Reason		anyValue
	Warranty Cancel Date	View_O_Job	Warr_Cancel_Dt		isDateShortcut
	Warranty Cancel User	View_O_Job	Warr_Cancel_User		anyValue
	Job Cost – Labor	View_O_Job	Act_Labor_Cost_Do		isMoney
	Job Cost – Labor w/Markup	View_O_Job	Act_Labor_Do		isMoney
	Job Cost – Materials	View_O_Job	Act_Material_Cost_Do		isMoney
	Job Cost – Material w/Markup	View_O_Job	Act_Material_Do		isMoney
	Job Cost –Commercial	View_O_Job	Act_Comm_Cost_Do		isMoney
	Job Cost – Comm w/Markup	View_O_Job	Act_Comm_Do		isMoney
	Job Labor Hours – Actual	View_O_Job	Act_Labor_Hrs		isNumber

474. _ViewOWoFilters.inc

		_ViewOWoFilters.inc		Version:	17.0.0	Updated:	March 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation		
	WO Number	View_O_WO	Wo_No	LovWO.aspX	doesExist		
	WO Status	View_O_WO	Status	LovStaticCode.aspX	doesExist		
	WO Location	View_O_WO	Location	LovMaintLoc.aspX	doesExist		
	WO Open Date	View_O_WO	Open_Dt		isDateShortcut		
	WO Open Date and Time	View_O_WO	Open_Dt		isDateTimeShortcut		
	WO Completed Date	View_O_WO	Completed_Dt		isDateShortcut		
	WO Completed Date and Time	View_O_WO	Completed_Dt		isDateTimeShortcut		
	WO Closed Date	View_O_WO	Close_Dt		isDateShortcut		
	WO Closed Date and Time	View_O_WO	Close_Dt		isDateTimeShortcut		
	WO Promised Date	View_O_WO	Promise_Dt		isDateShortcut		
	WO Suspend Date	View_O_WO	Suspend_Dt		isDateShortcut		
	WO Suspend Indicator	View_O_WO	Suspend_Ind	Suspend/Resume	anyValue		
	WO Using Dept No	View_O_WO	Using_Dept_No	LovUseDept.aspX	doesExist		
	WO Owning Dept No	View_O_WO	Owning_Dept_No	LovDeptOwning.aspX	doesExist		
	WO Visit Reason	View_O_WO	Visit_Reason	LovVisitReason.aspX	doesExist		

	WO Closed Reason	View_O_WO	Closed_WO_Reason	LovVisitReasonClose	doesExist
	WO Reasons – Target	View_O_WO	Wo_Rsn_Target_FI	Yes / No	anyValue
	WO Reasons – Breakdown	View_O_WO	Wo_Rsn_Breaskdown_FI	Yes / No	anyValue
	WO Reasons – Scheduled	View_O_WO	Wo_Rsn_Scheduled_FI	Yes / No	anyValue
	WO Reasons - Field / Roadcall	View_O_WO	Wo_Rsn_Fieldsvc_FI	Yes / No	anyValue
	WO Fiscal Period	View_O_WO	Fiscal_PD	LovFiscalPeriod.aspX	doesExist
	WO Change Date	View_O_WO	Change_Dt		isDateShortcut
	WO Login User	View_O_WO	Change_Login_User		anyValue
	WO Create Login User	View_O_WO	Login_User_Create		anyValue
	WO Cost – Labor	View_O_WO	Act_Labor_Cost_Do		isMoney
	WO Cost – Labor w/Markup	View_O_WO	Act_Labor_Do		isMoney
	WO Cost – Materials	View_O_WO	Act_Material_Cost_Do		isMoney
	WO Cost – Mat w/Markup	View_O_WO	Act_Material_DO		isMoney
	WO Cost – Commercial	View_O_WO	Act_Comm_Cost_Do		isMoney
	WO Cost – Comm. w/Markup	View_O_WO	Act_Comm_Do		isMoney
	WO Labor Hours – Actual	View_O_WO	Act_Labor_Hrs		isNumber

475. _WOAccidentFilters.inc

	_WOAccidentFilters.inc		Version:	15.0..0	Updated:	December 2015
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
	Accident Number	Accident_Main	Accident_No	LovAccident.aspx	doesExist	
	Accident Buy Back Amount	Accident_Main	Accident_BB_Amt		isPosInteger	
	Accident Cause	Accident_Main	Accident_Cause	LovAccidentCause	doesExist	
	Accident Description	Accident_Main	Accident_Description		anyValue	
	Accident Date	Accident_Main	Accident_Dt		isDateShortcut	
	Accident Subrogation Amt	Accident_Main	Accident_Sub_Amt		isPosInteger	
	Accident Type	Accident_Main	Accident_Type	LovAccidentType	doesExist	
	Accident Write-off or Buy Back	Accident_Main	Accident_WO_BB	W / B	anyValue	
	Date Cleared	Accident_Main	Date_Cleared		isDateShortcut	
	Destination	Accident_Main	Destination		anyValue	
	Drugs / Alcohol	Accident_Main	Drugs_Alcohol	Yes / No	anyValue	
	Entry Date	Accident_Main	Eff_Dt		isDateTimeShortcut	
	Other Party Actual	Accident_Main	Accident_Act_Cost		isPosInteger	

	Estimate Cost	Accident_Main	Ext_Est_Cost		isPosInteger
	Fatalities	Accident_Main	Fatalities	Yes / No	anyValue
	Field Sobriety	Accident_Main	Field_Sobriety	Yes / No	anyValue
	Personal Injury	Accident_Main	Injury_FI	Yes / No	anyValue
	Insurance Claim No.	Accident_Main	Ins_Claim_No		anyValue
	Insurance Claim Status	Accident_Main	Ins_Claim_Status	P / C / U	anyValue
	Insurance Company	Accident_Main	Ins_Co		anyValue
	Insurance Policy Expire Dt	Accident_Main	Ins_Policy_Expdate		isDateShortcut
	Insurance Policy Number	Accident_Main	Ins_Policy_No		anyValue
	License Number	Accident_Main	License_No		anyValue
	License Country	Accident_Main	License_County	LovCountry.aspx	doesExist
	License State	Accident_Main	License_State	LovStates.aspx	anyValue
	Location Address	Accident_Main	Location_Address		anyValue
	Location City	Accident_Main	Location_City		anyValue
	Location Country	Accident_Main	Location_Country	LovCountry.aspx	doesExist
	Location State	Accident_Main	Location_State	LovStates.aspx	doesExist
	Location Zip	Accident_Main	Location_Zip		anyValue
	Officer Name	Accident_Main	Officer_Name		anyValue
	Operator	Accident_Main	Operator	LovOperator.aspx	doesExist
	Unauthorized Activity	Accident_Main	Operator_Activity	Yes / No	anyValue
	Operator on Duty	Accident_Main	Operator_Duty	Yes / No	anyValue
	Standard Working Hours?	Accident_Main	Operatory_Hrs	Yes / No	anyValue
	Operator License Country	Accident_Main	Operator_Lic_Country	LovCountry.aspx	doesExist
	Operator License State	Accident_Main	Operator_Lic_State	LovStates.aspx	doesExist
	Operator License Number	Accident_Main	Operator_License_No		anyValue
	Trip Origin	Accident_Main	Origin		anyValue
	Police City	Accident_Main	Police_City		anyValue
	Police Country	Accident_Main	Police_Country	LovCountry.aspx	doesExist
	Police State	Accident_Main	Police_State	LovStates.aspx	doesExist
	Police Department Name	Accident_Main	Police_Dept_Name		anyValue
	Police Report	Accident_Main	Police_Report	Yes / No	anyValue
	Police Report Number	Accident_Main	Police_Report_No		anyValue
	Police Zip	Accident_Main	Police_Zip		anyValue
	Road Conditions	Accident_Main	Road		anyValue

	Deviated From Route?	Accident_Main	Route	Yes / No	anyValue
	Seat Belt Used?	Accident_Main	Seat_Belt_Fl	Yes / No	anyValue
	Vin Number	Accident_Main	Serial_No		anyValue
	Supervisor	Accident_Main	Supervisor		anyValue
	Trip Purpose	Accident_Main	Trip_Purpose		anyValue
	Within Scope of Trip?	Accident_Main	Trip_Scope	Yes / No	anyValue
	Trip Start Date	Accident_Main	Trip_Start		isDateTimeShortcut
	Visibility Condition	Accident_Main	Visibility		anyValue
	Weather	Accident_Main	Weather		anyValue

476. _WOWorkshopCostFilters.inc

	_WOWorkshopCostFilters.inc		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
	WO Total Cost	View_WO_Worksheet	Act_Total_Cost_Do		isMoney	
	WO Total Cost w/Markup	View_WO_Worksheet	Act_Total_Do		isMoney	
	WO Labor Cost	View_WO_Worksheet	Act_Labor_Cost_Do		isMoney	
	WO Labor Cost w/Markup	View_WO_Worksheet	Act_Labor_Do		isMoney	
	WO Material Cost	View_WO_Worksheet	Act_Material_Cost_Do		isMoney	
	WO Part Cost Only	View_WO_Worksheet	Act_Part_Cost_Do		isMoney	
	WO Fluid Cost Only	View_WO_Worksheet	Act_Fluid_Cost_Do		isMoney	
	WO Material Cost w/Markup	View_WO_Worksheet	Act_Material_Do		isMoney	
	WO Part Cost w/Markup	View_WO_Worksheet	Act_Part_Do		isMoney	
	WO Fluid Cost w/Markup	View_WO_Worksheet	Act_Fluid_Do		isMoney	
	WO Commercial Cost	View_WO_Worksheet	Act_Comm_Cost_Do		isMoney	
	WO Comm. Cost w/Markup	View_WO_Worksheet	Act_Comm_Do		isMoney	
	Actual Labor Hours	View_WO_Worksheet	Act_Labor_Hrs		isNumber	

477. _WOWorkshopFilters.inc

	_WOWorkshopFilters.inc		Version:	17.0.0	Updated:	March 2017
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
	WO Number	View_WO_Worksheet	Wo_No	LovWO.aspX	doesExist	
	WO Status	View_WO_Worksheet	Status	LovStaticCode.aspX	doesExist	

	WO Location	View_WO_Worksheet	Wo_location	LovMaintLoc.aspX	doesExist
	WO Open Date	View_WO_Worksheet	Open_Dt		isDateShortcut
	WO Open Date and Time	View_WO_Worksheet	Open_Dt		isDateTimeShortcut
	WO Completed Date	View_WO_Worksheet	Completed_Dt		isDateShortcut
	WO Completed Date and Time	View_WO_Worksheet	Completed_Dt		isDateTimeShortcut
	WO Close Date	View_WO_Worksheet	Close_Dt		isDateShortcut
	WO Close Date and Time	View_WO_Worksheet	Close_Dt		isDateTimeShortcut
	WO Promise Date	View_WO_Worksheet	Promise_Dt		isDateShortcut
	WO Suspend Date	View_WO_Worksheet	Suspend_Dt		isDateShortcut
	Unit/Dept/Comp No	View_WO_Worksheet	Unit_No	LovDept.aspX	doesExist
	WO Using Dept No	View_WO_Worksheet	Using_Dept_No	LovUseDept.aspX	doesExist
	WO Owning Dept No	View_WO_Worksheet	Owning_Dept_No	LovDeptOwning.aspX	doesExist
	WO Visit Reason	View_WO_Worksheet	Visit_Reason	LovVisitReason.aspX	doesExist
	WO Closed Reason	View_WO_Worksheet	Closed_Wo_Reason	LovVisitReasonClose	doesExist
	WO Fiscal PD	View_WO_Worksheet	Fisc_PD	LovFiscalPeriod.aspX	doesExist
	WO Create Login User	View_WO_Worksheet	Login_User_Create		anyValue

478. _SecurityCommonFilters.inc

		_SecurityCommonFilters.inc		Version:	23.0.0	Updated:	February 2023
Report Name(s)	Filters	Table	Field Name	LOV		Validation	
	Application User	User_App	User_App	LovUserApp.aspX		doesExist	
	Role	User_App	Login_User	LovUserRole.aspX		doesExist	
	Crystal User	User_App	Crystal_User			anyValue	
	User ID	User_App	Unique_ID			anyValue	
	User Name	User_App	Name			anyValue	
	Division	User_App	Division			anyValue	
	Logon Failures	User_App	Logon_Failures			isPosInteger	
	Last Logon Date	User_App	Last_Logon_Dt			isDateShortcut	
	Password Expires Date	User_App	Expires			isDateShortcut	
	Password Change Date	User_App	Pw_Change_Dt			isDateShortcut	
	Record Change Date	User_App	Change_Dt			isDateShortcut	
	Disabled Flag	User_App	Disabled_Fl	Yes / No		anyValue	
	Allow Mobile Access	User_App	Allow_Mobile_Access	Yes / No		anyValue	

	Allow Web Access	User_App	Allow_Web_Access	Yes / No	anyValue
	Dashboard Name	User_App	Dash_Name		anyValue
	Stylesheet	User_App	Stylesheet_Directory		anyValue

479. Reports Ran From Screens

Report Name(s)	File Name	Screen Name	Report Options Used?
Tech Spec Job Part Analysis	/Reports/Class/specjobpartanl.rpt	Technical Specification	
Unit Status by Owning Department	/Reports/Department/deptstatus.rpt		
Department Summary	/Reports/Department/deptsummary.rpt		
Department Unit Count	/Reports/Department/depunitcount.rpt		
Work Order Production Summary	/Reports/Department/deptwopdsum.rpt		
Work Order Production Summary	/Reports/Department/deptwopdsum2.rpt		
Unit Item	/Reports/Items/unititem_parm.rpt	Unit Items Screen	No
Unit Tech Spec Items Unit No	/Reports/Items/unitspecitem_parm.rpt	Unit Tech Spec Item Query	No
	/Reports/Labor/laborstaffmru.rpt		
Motor Pool Dispatch Ticket	/Reports/Motorpool/mpdispatchparm.rpt	Motor Pool Manager	No
Motor Pool Rental Invoice	/Reports/Motorpool/mpinvoiceparm.rpt	Motor Pool Manager	No
Inventory ABC Class Assgn Sum	/Reports/Parts/invabcclassassgnsum.rpt		
Core Return	/Reports/Parts/invcoretrack.rpt	Core Tracking	No
Part Pick List	/Reports/Parts/invcustpicktkrpt.rpt	Part Transfer	No
Part Inventory by Storeroom	/Reports/Parts/invpartbystoreroom.rpt		
Inventory Pick Ticket	/Reports/Parts/invpickticket.rpt	Part Issue / Part Transfer	No
Physical Inventory Count Sheet	/Reports/Parts/invpicount.rpt	Physical Inventory Manager	No
Physical Inventory Count Sheet	/Reports/Parts/invpicount_noxref.rpt	Physical Inventory Manager	Yes
Physical Inventory Count Sheet	/Reports/Parts/invpicount_noxrefbc.rpt	Physical Inventory Manager	Yes
Physical Inventory Variance Sum	/Reports/Parts/invpicountvariance.rpt	Physical Inventory Manager	No
Inventory Purchase Order	/Reports/Parts/invpoparm.rpt	Purchase Order	No
Inventory Part Barcode Labels	/Reports/Parts/invputbarcode.rpt	Part Bar Code Labels	No

Inventory Part Request Pick Ticket	/Reports/Parts/invpartreqpickticket.rpt	Part Request Handling	No
Inventory Put Ticket	/Reports/Parts/invputticket.rpt	Inventory Put Ticket	No
Inventory Requisition Parts	/Reports/Parts/invreqparts.rpt	Purchasing Requisition	No
Inventory Requisition	/Reports/Parts/invrequisitionparm.rpt	Purchasing Requisition	No
Inventory Serialized Parts	/Reports/Parts/invserialpart.rpt	Serialized Parts Physical Inventory	No
Inventory Transfer Status	/Reports/Parts/invtransferstatparm.rpt	Part Transfer	No
PMM Trend	/Reports/PMM/pmmtrend1.rpt	PMM Trend	No
PMM Trend Comparison	/Reports/PMM/pmmtrend2.rpt	PMM Trend	No
Owning Department Count	/Reports/Unit/unitowndeptcount.rpt	Unit Owning Department Count	No
Owning Department Count	/Reports/Unit/unitowndeptcount2.rpt	Unit Owning Department Count	No
Unit Ownership Cost	/Reports/Unit/unitownercost.rpt	Unit Ownership Cost	No
Unit Parking Spot	/Reports/Unit/UnitParkingSpot.rpt	Current Parking Spot	No
Unit Standard Job Status	/Reports/Unit/unitstdjobstat.rpt	Unit Standard Job Status	No
WO Accident entry	/Reports/WorkOrder/woaccidententryparm.rpt	Accident Entry	No
WO Commercial Purchase Order	/Reports/WorkOrder/wocommpo.rpt	Commercial Work Order	No
WO Cost Detail – Estimate Cost	/Reports/WorkOrder/wocostdetail_estwo.rpt	Work Order Main	Yes
WO Cost Detail – Fixed	/Reports/WorkOrder/wocostdetail_fixed_wo.rpt	Work Order Main	Yes
WO Cost Detail – Hills	/Reports/WorkOrder/wocostdetail_hillswow.rpt	Work Order Main	Yes
WO Cost Detail – Warranty	/Reports/WorkOrder/wocostdetail_warr_wo.rpt	Work Order Main	Yes
WO Cost Detail – Work Order	/Reports/WorkOrder/wocostdetail_wo.rpt	Work Order Main	No
Work Order Detail	/Reports/WorkOrder/wodetail_wo.rpt	Work Order Detail	No
Work Order Invoice	/Reports/WorkOrder/woinvoice_wo.rpt	Work Order Main	No
Work Order Invoice – Fixed	/Reports/WorkOrder/woinvoicefixed_wo.rpt	Work Order Main	Yes
Work Order Job Worksheet	/Reports/WorkOrder/wojoblist.rpt	Work Order Main	No
Work Order Job Worksheet NOBC	/Reports/WorkOrder/wojoblist_nobc.rpt	Work Order Main	Yes
Work Order Part Tags	/Reports/WorkOrder/woparttag.rpt	Work Order Main	No
Work Order TestSuite Results	/Reports/WorkOrder/wotestsuiteresults_wo.rpt	Work Order Main	No
Work Order TS Driver Reporting	/ReportsWorkOrder/wotsdriverreport_wo.rpt	Test Suite Query History	No
Work Order Warranty Claim	/Reports/WorkOrder/wowarrclaim.rpt	Core Claim Manager /Warranty Claim	No
Work Order Worksheet	/Reports/WorkOrder/woworksheet.rpt	WO Work Sheet	No
Work Order Worksheet NOBC	/Reports/WorkOrder/woworksheet_nobc.rpt	WO Work Sheet NOBC	Yes

