AssetW**O**RKS

Standard Report Guide

Work Order Report Sampling

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The support website can be used to open issues, subscribe to user groups and download documentation, as well as to access the latest AssetWorks news. For secure access to the website, contact Customer Support by calling the number above.

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1. Work Order Accident Entry

Accident Entr	у		Rej	port Printed: 1/26/2011	Asset Solutions Division 10:07:27AM By User: CSI	
<u>Accident Information</u> Accident Unit Information	1 40005 - 2000 INGER RAND	Entry D 250 CFM		2009 8:00:16AM ait Number		
<u>Unit Information</u> Vin # License # Operator	1A9T22213MC085479 XR31488 111 - STONE, EILEEN	Liceuse		Elec Operations Tran	smission.	
<u>Driver Information</u> Driver's License # E-mail Phone	RP32153	Country Supervi	USA State sor	PA		
<u>Insurance Company Inform</u> Company Expire Date	nation STATE FARM 11/30/2011 12:00:00AM	Policy # Contact		83-321 879-3232		
<u>Trip</u> Trip Origination Start Time	WAYNE, PA 11/2/2010 9:37:08AM	Destina Purpos		ION, OH er goods.		
<u>Trip Questions</u> Was trip within drive Engaged in unauthoriz On duty during accide	ed activity?		er deviate from assign Standard working hour		N Y	
Location Date Address City Type	11/4/2010 9:42:54AM 5004 Polar Court VEHICULAR		p. Was first at intersec ame from left and stru NEGI			
Condition Weather Condition: Road Condition: Visibility: Seat Belt Used	GOOD GOOD	al Injury	Y	Fatalites	N	
Police Information Report # POL-32 Officer Name JO City Columbus Drugs N	18 N ROWE	Police Report? Address State Sobriety Test	Y 3215 South Old State Zip Passed	Country	COLUMBUS PD 11/4/2010 9:46:40AM	

Default Report Title:	Accident Entry		Version:	21.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Jan 2021
ASP File:	Reports/WorkO	rder/WOAccidentEntryParm.aspx	Report Fi	le:	Repo	orts/W	/orkOrder/WOAccid	entEnt	ry.rpt	
Filter File:	Reports/WorkO	rder/_WOAccidentFilters.aspX	Export R	eport File:	n/a					
Purpose:	insurance. Othe	ntry report lists those units that ha r information listed would be; natu t, any witness information, insurar	ire of trip, lo	cation, con	ditions o	of roa	ad and weather. The	last p	art of the rep	ort displays
Detakes T		One of Onthe or		•						

Database T	ables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN		Accident Number		
COMPANY_MAIN				
COUNTRY_CODE_LC	CATION (alias)			
COUNTRY_CODE_OF	PEARTOR_LIC			
COUNTRY_CODE_PO	DLICE (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	I			
MODULE_FLAGS	(sub-report)			
COUNTRY_CODE	(sub-report)			
VICTIM_WITNESS	(sub-report)			
VIEW_O_JOB	(sub-report)			
VIEW_O_WO	(sub-report)			
UNIT_DAMAGE_ESTI	MATE (sub-rpt)			
VENDOR	(sub-report)			
	N/A			
Other Parameters:				
Default Selection Formula:				

2. Work Order Accident Job Cost

Accider	nt Job Co	ost							Report Prin	Asset So ted: 1/26/2011 10:15:0:	lutions Divisio 3.AM By User: CS.		
WO No	Unit No	Job Open Date	Job Code	Job Location	Status	Job Rsn	External Data	Labor Cost	Part Cost	Comm Cost Total Cost			
Maintenace Lo	oe: BRITES - B	rians Location			1								
Unit No:	402157 - 1993 -	INGER RAND - AIR C	OMPRESS										
533114604	402157	6/14/2006 10:56:51A	03-01	BRITES	DON	A		0.00	0.00	430.00	430.0		
Unit No: 4021	57	Job Count: / 6						0.00	0.00	530.00	530.0		
Unit No:	402167 - 1974 -	PULL-TENS - TRAILE	R										
533114947	402167	8/16/2006 11:16:34A	01-01	NORMM	DON	A		0.00	0.00	363.28	363.2		
533114879	402167	7/4/2006 1:00:01PM	01-01	NORMM	DON	A		0.00	0.00	38.78	38.7		
533114877	402167	7/2/2006 2:10:01PM	01-01	NORMM	DON	A		0.00	0.00	363.28	363.2		
533114876	402167	7/3/2006 1:00:01PM	01-01	NORMM	DON	A		0.00	0.00	38.78	38.7		
533114875	402167	7/1/2006 2:10:01PM	01-01	NORMM	DON	A		0.00	0.00	363.28	363.2		
1002-D	402167	6/25/2006 2:10:01PN	01-01	NORMM	DON	A		0.00	0.00	363.28	363.2		
533114861	402167	6/26/2006 2:10:01PM	01-01	NORMM	DON	A		0.00	0.00	363.28	363.2		
1002-B	402167	6/23/2006 2:10:01PN	01-01	NORMM	DON	A		0.00	0.00	390.78	390.7		
533114860	402167	6/21/2006 3:10:01PN	01-01	NORMM	DON	A		0.00	0.00	445.43	445.4		
533115220	402167	7/25/2006 9:44:35A1	20-11	BRITES	DON	A		1.73	0.00	0.00	1.7.		
533115220	402167	7/18/2006 2:43:58PN	01-01-001	BRITES	DON	A		0.00	0.00	0.00	0.0		
533115220	402167	6/30/2006 2:37:11PN	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	А		20.20	0.00	0.00	20.20		
Unit No: 4021	.67	Job Count: / 13						21.93	30.94	2,730.17	2,783.0		
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	0.0		
Unit No: 4021	80	Job Count: / 1						0.00	0.00	0.00	0.0		
Maintenace Lo	oe: BRITES	Job Count: / 33						341.70	434.61	4,850.97	5,627.2		

Default Report Title:	Work Order Ac	cident Job Cost	Versio	on: 15.0	DAF:	Y	Multi-Currer	ncy: Y	Updated:	September 2015
ASP File:	Reports/Work0	Drder/WOAccidentJobCost.aspX	Repor	t File:	Repo	orts/W	/orkOrder/Wo/	AccidentJo	bCost.rpt	
Filter File:	Reports/Work0	Order/_WoAccidentFilters.aspX	Expor	t Report File:	n/a					
Purpose:	Listing by work	order the unit, job, start time, re	eason, locat	ion and costs.						
Database Ta	ables	Group 1 Options		Grou	up 2 Options		S	F	ield Sort Opti	ons
ACCIDENT_MAIN		None	1	Vone				lone		
VIEW_O_JOB		Location	L	ocation				Vork Ord	er	
VIEW_O_WO		WO Reason	١	NO Reason			ι	Jnit		
VIEW_UDC_MAIN		Job Reason		Job Reason			(Open Date	9	
		Job Code		Job Code				ob Code		
		Job System Code		Job System Co	ode		L	ocation		
		Job Using Department		Job Using Dep	artmen	t		lob Reaso	n	
		Job Owning Department	·	Job Owning De	epartme	ent	E	External D	ata	
		WO Open Month	١	NO Open Mor	nth					
		Fiscal Period	F	Fiscal Period						
		Unit / Comp / Department Nur	nber l	Jnit / Comp / E	Departn	nent N	lumber			
		Unit Status	ι	Jnit Status						
		Activity Code		Activity Code						
		Billing Code		Billing Code						
		MCC	1	NCC						
		Operator Class		Operator Class	6					
		Category		Category						
		Tech Spec		Fech Spec						
		Year		rear						
	1	Manufacturer		Manufacturer						
Other Parameters:	Add Markup?		Hide Cost							
Default Selection Formula:	VIEW_O_JOB	STATUS <> "CAN" and VIEW_0	O_JOB.JOE	3_RSN_ACCII	DENT_I	FL = '	Y'			

3. Work Order Aging

Work (Order Ag	ing						Report Printed: 1		Solutions 9:37AM By U	
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
arking Loc:	FRED - FREDE	RICK SERVICE CENTER									
Unit Stat	tus: A - Active U	nit		_							
166680	33166	2001 ALTEC L34 BUCKET	1240	s	с	2/14/2003 1:14:22PM	3	3	5.5	3	
169935	33166	2001 ALTEC L34 BUCKET	1240	U	с	3/4/2003 7:10:40PM	-	0	3.5	1	
70211	33166	2001 ALTEC L34 BUCKET	1240	U	с	3/5/2003 2:26:26PM	-	0	1.0	1	
18372	33166	2001 ALTEC L34 BUCKET	1240	U	с	5/8/2003 9:52:25PM	-	0	0.5	1	
202865	33166	2001 ALTEC L34 BUCKET	1240	s	с	5/22/2003 5:17:07PM	-	0	2.0	1	
203263	33166	2001 ALTEC L34 BUCKET	1240	U	с	5/23/2003 11:17:35AM	-	0	0.0	1	
207748	33166	2001 ALTEC L34 BUCKET	1240	Р	с	6/5/2003 7:17:26PM	-	0	4.5	2	
208464	33166	2001 ALTEC L34 BUCKET	1240	U	с	6/6/2003 4:37:30PM	-	0	6.0	1	
211122	33166	2001 ALTEC L34 BUCKET	1240	s	с	6/13/2003 2:26:22PM	-	0	1.0	1	
211243	33166	2001 ALTEC L34 BUCKET	1240	R.	с	6/13/2003 5:30:18PM	-	0	8.5	1	
212641	33166	2001 ALTEC L34 BUCKET	1240	U	с	6/17/2003 10:32:04PM	-	0	2.0	1	
216640	33166	2001 ALTEC L34 BUCKET	1240	U	с	6/26/2003 6:19:02PM	770	299	13.5	5	
219024	33166	2001 ALTEC L34 BUCKET	1240	U	с	7/28/2003 10:57:08PM	45	30	20.0	5	
20562	33166	2001 ALTEC L34 BUCKET	1240	U	с	8/21/2003 10:26:05PM	-	0	2.0	1	
20617	33166	2001 ALTEC L34 BUCKET	1240	s	с	8/22/2003 2:12:04PM	-	0	6.0	1	
221039	33166	2001 ALTEC L34 BUCKET	1240	U	с	8/29/2003 1:50:44PM	1	0	6.0	2	
221051	33166	2001 ALTEC L34 BUCKET	1240	U	с	8/29/2003 3:45:18PM	-	0	2.0	1	
222140	33166	2001 ALTEC L34 BUCKET	1240	U	с	9/17/2003 9:44:21PM	-	0	2.0	1	
222399	33166	2001 ALTEC L34 BUCKET	1240	U	с	9/22/2003 8:26:47PM	-	0	0.5	1	
222889	33166	2001 ALTEC L34 BUCKET	1240	U	с	9/30/2003 9:30:11PM	-	0	2.0	1	
223723	33166	2001 ALTEC L34 BUCKET	1240	s	с	10/14/2003 7:43:40AM	54	39	6.0	3	
226138	33166	2001 ALTEC L34 BUCKET	1240	U	с	11/21/2003 2:23:58PM	-	0	1.0	1	

Default Report Title:	Work Order	Aging	Version	15.0	DAF:	Y	Multi-Curre	ncy:	N	Updated:	Sept 2015		
ASP File:	Reports/Wo	rkOrder/WOAgeParm.aspX	Report F	ile:	Repo	rts/V	/orkOrder/Wo	Age.rpt					
Filter File:	Reports/Wo	rkOrder/_WoCommonFilters.aspX	Export F	Report File:	n/a								
Purpose:		ork orders by location, this report disp be performed on the unit, how many h						ler, when	it w	/as opened, l	now many		
Database T	ables	Group 1 Options	ons Group 2 Options None		S		Field Sort Options						
ACCIDENT_MAIN		None	No	ne				Work Ord	der				
JNIT_DOWNTIME		WO Location	WC) Location				Unit Num	ber				
/IEW_O_JOB		WO Open Date	WC	Open Date)			Using De	par	tment			
VIEW_O_WO		WO Owning Department	WC	Owning De	epartme	ent		Visit Rea	son				
VIEW_UDC_MAIN		WO Status	WC) Status				Status					
		WO Suspended Status	WO) Suspende	d Statu	S		Open Da	te				
		WO Using Department	WC	OUsing Dep	artmen	t							
		WO Visit Reason	WC) Visit Reas	on								
		WO Туре	WC	О Туре									
		Unit / Dept / Comp Number	Un	it / Dept / Co	omp Nu	mbei	-						
		Unit Status	Un	it Status									
		Activity Code	Ac	tivity Code									
		Billing Code	Bill	ing Code									
		MCC	MC	C									
		Operator Class	Ор	erator Class	5								
		Asset Class	As	set Class									
		Category	Ca	tegory									
		Tech Spec	Те	ch Spec									
		Year	Ye										
		Manufacturer	Ma	nufacturer									
Other Parameters:	n/a												
Default Selection Formula:	VIEW_O_JO	DB.ORIG_JOB_ID is NULL											

4. Work Order Assigned Jobs

Unit	W/O No	Job	Job Description	Job Notes	RE	Prty	Est. Hr	Status
Location: Al	RNO - ARNOLE	SERVICE CE	NTER	Shift: No Shi	ft Assigned -			
Crew/Emplo	yee: - Unassigne	d 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
13945	234537	05-12-002	PERFORM Daily Torque Check	torque muts	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 MSCIULLI on 1/18/2005 10:16:03 AM.	р	5	0.0	WIP
	235260	01-03			Р	5		WIP
				Parts For Job Include:				
41282	533115281	05-PM-021	PERFORM P1 PM1		Р	4	2.0	WFA
42156	533115504	05-PM-023	PERFORM SI STATE INSPECTION DOT	Second inspection	р	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	р	5	0.0	VEN
	533115512	20-0B			р	5		VEN
				Parts For Job Include:				
42156	533115512	02-00-001	INSPECT FOR SERVICE		s	1	0.0	VEN
2156	533115512	05-PM-021	PERFORM P1 PM1		р	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

Location/Shift Summary: ARNO -

Total Jobs: 39

30.0

Default Report Title:	Work Order As	signed Jobs	Version:	23.0	DAF:	Y	Multi-Curi	rency:	N	Updated:	Jan 2023
ASP File:	Reports/WorkC	order/WOAssignedJobsParm.aspX	Report F	ile:	Repo	orts/V	VorkOrder/W	/oAssign	edJob	s.rpt	
Filter File:	Reports/WorkC	Drder/_WoCommonFilters.aspX	Export R	eport File:	n/a						
Purpose:		ion of where jobs are assigned. This nated hours and status of the order.		ts the unit ar	nd work	< ord	er numbers,	the job c	ode, c	lescriptions a	and any
Database Ta	ables	Group 1 Options		Grou	ıp 2 Op	otion	s		Fie	ld Sort Optio	ons
ACCIDENT_MAIN		Location	Shi	ft Code				Emp IL)		
EMP_MAIN											
NOTES											
SHIFT_DEF											
VIEW_O_JOB											
VIEW_O_WO											
VIEW_UDC_MAIN											
	n/a										
Other Parameters:	11/d										
Other Parameters.											
						١٥٥٩		=0 => 1	0.000	1	
Default Selection Formula:	NOTES.SUB_	3.NOTE_ID is NULL_or VIEW_O_J SEQ => 1.0) and_VIEW_O_JOB.S	STATUS is	NOT one o	f ["DOIL")) and N" , "	CAN"]	יע => ין	.u and	i	

5. Work Order Campaign Job Cost

			Reported By: 1 Est Job Cost: \$ Latest Date: 1	0.00 2/1/2006	Hrs:	Reference l Est Labor l Earliest Da	3155 2/2/2006	testing Unit Count: Preferred Date:	816 01-01-001 1/24/2006	Campaign No: Job Code: Create Date:
Total Cost	Comm Cost	Part Cost	Labor Cost	Labor Hours	Job Rsn	Status	Job Location	Job Open Date	Unit No	Work Order
								VE	0010 - EXECUTI	WO Using Dept:
0.00	0.00	0.00	0.00	0.00	1	VEN	NORMM	3/6/2007	111662	37316
0.00	0.00	0.00	0.00	0.00	1	DON	TESTP	11/2/2006	LIZZIE02	37776
0.00	0.00	0.00	0.00	0.00	1	WFA	BRITES	11/15/2006	1234567897	33110777
300.00	0.00	0.00	300.00	3.00	1	WR.	NORMM	1/11/2006	402156	33112981
101.00	0.00	0.00	101.00	5.00	1	DON	BRITES	3/6/2006	402155	33113743
97.64	0.00	42.40	55.24	0.50	3	DON	NORMM	8/7/2006	402159	33114916
0.0	0.00	0.00	0.00	0.00	1	DON	NORMM	6/15/2006	402158	33115029
0.0	0.00	0.00	0.00	0.00	1	DON	NORMM	6/28/2006	402157	33115181
105.0	105.00	0.00	0.00	0.00	1	DON	BRITES	11/6/2006	402161	33115501
273.62	0.00	273.62	0.00	0.00	1	WFA	NORMM	11/28/2006	1234567901	33115540
0.0	0.00	0.00	0.00	0.00	1	DON	BRITES	1/9/2007	RICHTEST	87654416
0.00	0.00	0.00	0.00	0.00	1	WIP	NORMM	1/22/2007	1234567912	87654433
0.00	0.00	0.00	0.00	5.00	1	DON	WEIR	4/5/2007	10	87654655
877.20	105.00	316.02	456.24					Job Count: 13	0010	WO Using Dept:

Default Report Title:	Work Order Ca	ampaign Job Cost	Version:	15.0	DAF:	Y	Multi-Currency	Y	Updated:	Sept 2015
ASP File:	Reports/Work(Drder/WOCampaignJobCostParm	Report Fi	le:	Repo	rts/W	/orkOrder/WoCan	paign	JobCost.rpt	
Filter File:	Reports/Work0	Drder/_WoCommonFilters.aspX	Export R	eport File:	n/a					
Purpose:	Listing by cam	paign number. This report displays	the unit, wo	rk order nu	mber, jo	ob, la	cation, reason, al	costs	and dates for	completion.
Database T	ables	Group 1 Options		Grou	ıp 2 Op	tion	S	F	ield Sort Opti	ons
ACCIDENT_MAIN		Campaign Number	Non	е			Non	Э		
CAMPAIGN			Loc	ation			Wor	k Orde	er	
VIEW_O_JOB			WO	Reason			Unit			
VIEW_O_WO			Job	Reason			Ope	n Date		
VIEW_UDC_MAIN			Job	Code			Loca	ition		
			Job	System Co	de					
			Job	Using Depa	artment					
			Job	Owning De	partme	nt				
			WO	Open Mon	th					
			Fisc	al Period						
			Unit	/ Comp / D	epartm	ent N	Number			
			Unit	Status						
			Acti	vity Code						
			Billin	ng Code						
			MC	C						
		-		erator Class						
		-		et Class						
		-		egory						
				h Spec						
			Yea							
	Hide Detail	Inc	lude Markup)						
Other Parameters:										
Default Selection Formula:	VIEW_O_JOB	.CAMPAIGN_NO is NOT NULL								

6. Work Order Closed Analysis

WO No	Unit No	Unit Description	wo	Job	Closed Date/Time	Downtin	ne Hours	Labor Hrs	Total Cost
			Reason	Count		Maintenance	Operational		
VO Owning l	Dept: 0914 - BLD	G MAINT - HAGERSTOWN		1					
Maintena	ace Loc: WILL -	WILLIAMSPORT SERVICE CENTE	R						
2078	42274	1992 W150 4X4 PICKUP	s	1	8/21/2001 12:01:00AM	0.0	0.0	8.5	340.00
9100	35096	1998 ELECTRIC FL-5000#	s	1	10/30/2001 12:02:00AM	0.0	0.0	0.5	20.00
9645	42274	1992 W150 4X4 PICKUP	s	1	11/2/2001 12:02:00AM	0.0	0.0	1.0	40.00
50815	32126	2000 B-350 VAN	s	1	11/21/2001 12:01:00AM	0.0	0.0	6.0	240.00
2340	36197	1993 1500 4X2 PICKUP	s	1	12/4/2001 12:02:00AM	0.0	0.0	3.0	120.00
7249	32126	2000 B-350 VAN	s	1	1/25/2002 12:02:00AM	0.0	0.0	4.0	160.00
9337	36197	1993 1500 4X2 PICKUP	s	1	2/14/2002 12:02:00AM	0.0	0.0	-	0.00
9341	42274	1992 W150 4X4 PICKUP	s	1	2/14/2002 12:02:00AM	0.0	0.0	-	0.0
9752	32126	2000 B-350 VAN	U	1	2/20/2002 12:02:00AM	0.0	0.0	1.0	40.00
3090	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
5633	32126	2000 B-350 VAN	s	2	4/24/2002 12:02:00AM	0.0	0.0	б.0	240.00
Summary for M	faintenace Loc: W	пт	Group 2 Tot	al:	17	0.0	0.0	55.5	2,220.00
	Total Work Orders	. 15	Group 2 Ave	erage:	1.1	0.0	0.0	3.7	148.00
	Total Work Orders		Group 2 Ave	rage:	1.1	0.0	0.0	3.7	148.
			Group 1 Tot:		71	0.0	0.0	162.5	6,500.00

Default Report Title:	Work Order Clo	sed Analysis	Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015	
ASP File:	Reports/WorkO	rder/WOAnalysisParm.aspX	Report Fi	le:	Reports/WorkOrder/WoAnalysis.rpt						
Filter File:	Reports/WorkO	rder/_WoCommonFilters.aspX	Export R	xport Report File: n/a							
Purpose:		sed work orders by location, tha ne unit, when it was closed, the o								to be	
Database T	ahles	Group 1 Options		Gro	un 2 Or	otion	s	Fie	Id Sort Onti	ons	

Database 1	Fables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN		None	None	Work Order Number
UNIT_DOWNTIME		WO Closed Date	WO Closed Date	
VIEW_O_JOB		WO Fiscal Period	WO Fiscal Period	
VIEW_O_WO		WO Location	WO Location	
VIEW_UDC_MAIN		WO Owning Department	WO Owning Department	
		WO Type	WO Туре	
		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	
	Hide Detail			
Other Parameters:				
Default Selection Formula:	VIEW_O_J	OB.STATUS = "C" and VIEW_O_WO	.STATUS <> "CAN"	1

7. Work Order Commercial PO

Work O	Order No:			533112600			Work Order Reason:	R
L	ocation:		NORMM					
U	Init Numb	er:	0SS10	1954 HOT LINE TOOL TLR	Open Date:	12/21/2005		
A	lt Unit Nu	umber:			Due Date:	12/21/2005		
Т	ech Spec		T5401	1954 AB Chance Hotline Tool Tl	Complete Date:	12/21/2005		
	Meter	Reading	Туре		Closed Date:	02/03/2006		
	1	1.00		*				
	2	2.00		-				
P	urchase O	Order:	LZ000001	0058				
v	endor Na	me:	TESTER1		Vendor Number:	1		
v	endor Ad	dress:	111 Any S	treet	Contact:	RICK SHOEMA	AKER	
			PO Box 1		Phone:	8182331972		
			Memphis,	TN 17237	Email:	rickshoemaker@	aol.com	
Job Co	ode	Desc	ription		Reason	Authorized Am	ount:	
01-03		REP	AIR INSTR	UMENTS, GAUGES, METERS	W	\$	10.00	

Default Report Title:	Work Order Co	mmercial PO	Version	23.0	DAF:	Y	Multi-Curr	rency:	Ν	Updated:	Feb 2023
ASP File:			Report F	-ile:	Repo	rts/W	orkOrder/W	/oCommF	O.rpt	·	
Filter File:			Export F	Report File:	n/a						
Purpose:	Listing of all clo performed on th screen.	sed work orders by location, tha ne unit, when it was closed, the o	lists the unition	t and descrip maintenance	otion, th e and o	e rea perat	son for the ional and th	work, how e total co	v man st of t	y jobs were he work. Ra i	to be n from
Database Ta	ables	Group 1 Options		Grou	ıp 2 Op	tions	5		Fiel	d Sort Optio	ons
O_COMM_CHG		Work Order Number	Ve	ndor Numb	er			Work O	order i	Number	
O_WO											
UNIT_SYS											
UNIT_SYSCOMP											
VEND_REP											
VEND_REP_JOBS											
VENDOR											
VIEW_O_JOB											
VIEW_UDC_MAIN											
WAC											
	Work Order Nu	mber	I					1			
Other Parameters:											
Default Selection Formula:	O_WO.WO_NC) = Work Order Number									

8. Work Order Open Jobs

Open	Jobs Report							Rep	oort Printe	d: 2/9/2011 1	Asset Solutio 0:27:56AM By	
Job	Job Description	W/O No	Unit No.	RE	Status	Open Date	Due Date	Prior	Est. Hours	Charged Hours	Part Charges	Comm Charges
Maintenace	Loc: AUGU - AUGUSTA SERVIO	CE CENTER			1							
40-42-002	TRAVEL TIME RADIATOR.	232977	33225	υ	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 ASSEMBL	3 234168	32236	в	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	υ	WIP	2/19/2004 4:54:16PM	2/19/2004	0.00	0.0	1.0	0.00	0.00
Summa	ry for Unit Status: A - Active Unit					Total Jobs: 26		0.92	46.0	40.5	2,759.14	1,391.84
Unit St	atus: F-Finalized Unit											
01-13-001	REPAIR FRONT BRAKES & DRUN	6:232499	20335	υ	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	1 232499	20335	Ρ	WIP	2/25/2004 2:59:02PM	2/25/2004	2.00	2.0	2.0	0.00	0.00
Summa	ry for Unit Status: F - Finalized Unit					Total Jobs: 2		1.00	2.0	5.0	0.00	0.00

Summary for Maintenace Loc: AUGU - AUGUSTA SERVICE CENTER

Total Jobs: 28

48.0 45.5 2,759.14 1,391.84

0.93

Default Report Title:	Work Order	Open Jobs	Version:	15.0	DAF:	Y	Multi-Curre	ncy:	Ν	Updated:	Sept 2015	
ASP File:	Reports/Wo	rkOrder/WOOpenJobsParm.aspX	Report F	ile:	Repo	rts/W	/orkOrder/WC	OpenJo	bs.r	ot		
Filter File:	Reports/Wo	rkOrder/_WoCommonFilters.aspX	Export R	eport File:	n/a							
Purpose:		en jobs by location. This report displation is due. Any charges associated with					e work order r	iumber, s	statu	s, when it wa	as opened	
Database T	ables	Group 1 Options		Grou	ıp 2 Op	tions	6		Fie	Id Sort Opti	ons	
/IEW_O_JOB		None	Noi	None								
/IEW_O_WO		Job Location	Job	Location				Work Or	derl	Number		
/IEW_OPENWOJOB	6	Job	Job					Unit Nur	nber			
/IEW_UDC_MAIN		Job Status	Job	Status				Job Rea	son			
		Job Open Date	Job	Open Date				Job Stat	us			
		Job Priority	Job Priority					Priority				
		Job Reason	Job	Reason								
		Job System	Job	System								
		Work Order	Wo	rk Order								
		Unit / Dept / Comp Number	Uni	t / Dept / Co	mp Nu	mber						
		Unit Status	Uni	t Status								
		Activity Code	Acti	vity Code								
		Billing Code	Billi	ng Code								
		MCC	MC	С								
		Operator Class	Ope	erator Class								
		Asset Class	Ass	et Class								
		Category	Cat	egory								
		Tech Spec	Tec	h Spec								
		Year	Yea	r								
		Manufacturer	Mar	nufacturer								
	n/a											
Other Parameters:												
Default Selection Formula:	VIEW_O_JO	DB.STATUS is NOT ONE OF "WR", "	DON", "CAN	I" and VIEV	V_O_J(OB.A	CT_LABOR_	HRS = 0)			

9. Work Order Open Work Orders

WO No	Unit No	Description	Туре	WO Rsn	Open Date	Promised Date	Downtime Suspended	Job Count	Jobs Done
faintenace L	oc: NORM	IM - NORMANDIE COMPLEX MAINTE	NANCE		1				
Unit No:	40038 - 190	0 - MOBEXCITER - SEMI-TLR			_				
213899914	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:	FOA200-2	003 - FORD - NHLS170							
213899789	EQA209	2003 FORD NHLS170	U	s	1/15/2010 2:43:18PM			0	0
	EQA209	Total Open Work Orders = 1	-	-			Job Summary:	0	0
									-
Unit No:	LIZZIE03 -	2000 - ALTEC - AM855 BUCKET							
213899777	LIZZIE03		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 - 20	00 - GMC - BLAZER							
213899775	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.	NUT202 200	8 - VOLVO - S80							
213899790	WE03 - 200	2008 VOLVO S80	U	Р	1/20/2010 2:13:41PM			2	0
Unit No:		Total Open Work Orders = 1			1202010 2.13.11191		Job Summary:	2	0
C III 110.	11200	Total open work of all - 1					oo saaany.	-	°

Default Report Title:	Work Order	Open Work Orders	Version:	15.0	DAF:	Y	Multi-Cur	rency:	Ν	Updated:	Sept 2015	
ASP File:	Reports/Wo	rkOrder/WOOpenParm.aspX	Report F	ile:	Repo	orts/W	/orkOrder/V	WoOpen.rpt				
Filter File:	Reports/Wo	rkOrder/_WoCommonFilters.aspX	Export R	eport File:	n/a							
Purpose:		open work orders by location. This r wntime involved and the total count fo		he unit num	ber an	d des	cription, wł	nen it was	s oper	ied, when it	is due, if there	
Database T	ables	Group 1 Options		Grou	ip 2 Op	otions	3		Fie	d Sort Opt	ions	
VIEW_O_JOB		None	Nor	ne				Work		Number		
VIEW_O_WO		WO Location	WC	Location								
VIEW_OPENWOJOBS	6	WO Opened Date	WC	Opened D	ate							
VIEW_UDC_MAIN		WO Promised Date	WC	Promised	Date							
		WO Туре	WO Туре									
	WO Using Department WO Owning Department				WO Using Department							
					epartme	ent						
		WO Reason	WC	Reason								
		Unit / Dept / Comp Number	Uni	t / Dept / Co	mp Nu	mber						
		Unit Status	Uni	t Status								
		Activity Code	Act	ivity Code								
		Billing Code	Billi	ng Code								
		MCC	MC	С								
		Operator Class	Ope	erator Class								
		Asset Class	Ass	et Class								
		Category	Cat	egory								
		Tech Spec	Teo	h Spec								
		Year	Yea									
		Manufacturer		nufacturer								
		Make	Ma	ke								
Other Parameters:	n/a											
Default Selection Formula:	VIEW_OPE	NWOJOBS.WO_STATUS = "O"										

10. Work Order Closed Summary

Closed	Work Orde	er Summary						Report Pr	inted: 2/9/2011 10:35:1	olutions Division 6AM By Unr. CSI
W/O No	Unit No	Closed Date	Primary Meter	WO Ran	Downtime Hours - Ops	Labor Hours	Labor Cost	Material Cost	Comm Cost	Total Cost
Maintenace	Loc: BOYC - BOY	CE SERVICE CENTER								
Unit St	atus: BOYC - Sold	Unit			_					
50508	\$0345213	\$/1/2001 12:02:00AM	0	U	0.0	1.5	60.00	0.00	0.00	60.00
53974	\$0345213	9/6/2001 12:02:00AM	0	s	0.0	6.0	240.00	0.00	0.00	240.00
57661	\$0345213	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	\$0345213	10/26/2001 12:02:00AM	0	U	0.0	0.5	20.00	0.00	0.00	20.00
61285	\$0345213	11/21/2001 12:02:00AM	0	U	0.0	2.0	\$0.00	0.00	0.00	\$0.00
63074	\$0345213	12/11/2001 12:02:00AM	0	U	0.0	2.5	100.00	0.00	0.00	100.00
63817	\$0345213	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	\$0345213	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	0.0
65454	\$0345213	1/8/2002 12:02:00AM	0	U	0.0	0.5	20.00	0.00	0.00	20.00
69681	\$0345213	2/20/2002 12:01:00AM	0	s	0.0	3.0	120.00	0.00	0.00	120.00
75672	\$0345213	4/25/2002 12:01:00AM	0	s	0.0	3.5	140.00	0.00	0.00	140.00
Summary Fo	r Unit Status: BOYC		Gre	up 2 Total:	0.0	135.0	5,400.00	0.00	0.00	5,400.0
c	ount of Work Orders	: 47	Group	2 Average:	0.00	2.87	114.89	0.00	0.00	114.8

Summary For Maintenace Loc: BOYC		Group 1 Total:	0.0	1,965.0	78,600.00	0.00	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 0	Closed Summary	Versio	n:	15.0	DAF:	Y	Multi-Curr	ency:	Y	Updated:	Sept 2015
ASP File:	Reports/Worl	kOrder/WOClosedSumParm.asp≯	Report	t File	:	Repo	rts/V	/orkOrder/W	oClosed	Sum.	rpt	
Filter File:	Reports/Worl	kOrder/_WoCommonFilters.aspX	Export	t Rep	ort File:	n/a						
Purpose:	Listing of all o	closed work orders by location.										
Database T	ables	Group 1 Options			Grou	ip 2 Op	tion	S		Fie	ld Sort Opti	ons
ACCIDENT_MAIN		None	٨	lone					None			
UNIT_DOWNTIME		WO Closed Date	V	VO C	losed Da	te			Unit			
VIEW_O_JOB		WO Fiscal Period	V	VO F	iscal Peri	od			Closed	l Date		
VIEW_O_WO		WO Location	V	VO L	ocation				Reaso	n		
VIEW_UDC_MAIN		WO Owning Department	V	VO C	wning De	epartme	ent		Work	Order		
		WO Type	V	νо τ	уре							
		WO Using Department	V	νοι	Ising Dep	artmen	t					
		WO Visit Reason	V	VO V	isit Reas	on						
		Unit / Dept / Comp Number	L	Jnit /	Dept / Co	mp Nu	mbei	-				
		Unit Status	L	Jnit S	Status							
		Activity Code	A	ctivi	ty Code							
		Billing Code	E	Billing	l Code							
		MCC	N	/ICC								
		Operator Class		•	ator Class							
		Asset Class	Α	sset	Class							
		Category	C	Categ	Jory							
		Tech Spec	Т	ech	Spec							
		Year	Y	′ear								
		Manufacturer			facturer							
		Make	N	/lake								
Other Parameters:	Hide Detail		Include Mar	kup								
Default Selection Formula:	VIEW_O_WO	D.STATUS = "C"										

11. Work Order Cost Detail

Work Or	der Cost Deta	nil					ASSE	Colution	is Divisio
					Report P	rinted: 1/	27/2011 8	:59:56AM	By User: CS
Work Order:	22311	Unit No:	21030	1991 TD8G DO	ZER				
WO Status:	Closed	WO Location:	PARK		Alt Unit No	c			
Date Opened:	6/26/2000 12:00:00AM	WO Reason:	SCHEDU	LED	Serial No:		KD05611		
Date Complete:	6/26/2000 12:01:00AM	Meter 1 - M:		0	Licence N	D: (UNL WV		
Date Closed:	6/26/2000 12:02:00AM	Meter 2 - H:		0	Teoh Spec	c I	P9103		
Using Dept:	6040 - OPER LINES-PARM	KERSBURG			Maint, Clar	se:	E01		
	PAIRED BROKEN OFF HE			DJUSTERS AND A		BRAKES N Job C			160.00
Repair Job: 09-PN		ENTIVE MAINTENA		DJUSTERS AND A	Tota	al Job C			
Repair Job: 09-PM Job Location:	TROUBLESHOOT PREV	ENTIVE MAINTENA	NCE		Tot: 4.00	al Job C	ost:		160.00
Repair Job: 09-PM Job Location: Repair Reason:	A - TROUBLESHOOT PREV PARKERSBURG SERVIC	ENTIVE MAINTENA	NCE	Labor Hours:	Tata 4.00 :	al Job C Labo	ost: or Cost:		
Repair Job: 08-PM Job Location: Repair Reason: Repair Job: 01-34	TROUBLESHOOT PREV PARKERSBURG SERVIC PREVENTIVE MAINT - S	ENTIVE MAINTENA E CENTER EM	NCE	Labor Hours:	Tata 4.00 :	l Job C Labo None	ost: or Cost:		180.00
Repair Job: 08-PM Job Location: Repair Reason: Repair Job: 01-34 Job Location:	TROUBLESHOOT PREV PARKERSBURG SERVIC PREVENTIVE MAINT - S REPAIR LIGHTING SYST	ENTIVE MAINTENA E CENTER EM	NCE	Labor Hours: Warranty Violation	Tota 4.00 : Tota 1.00	l Job C Labo None	ost: or Cost: ost:		160.00 40.00
Repair Job: 09-PM Job Location: Repair Reason: Repair Job: 01-34 Job Location: Repair Reason:	TROUBLESHOOT PREV PARKERSBURG SERVICI PREVENTIVE MAINT - S REPAIR LIGHTING SYST PARKERSBURG SERVICI	ENTIVE MAINTENA E CENTER EM	NCE	Labor Hours: Warranty Violation Labor Hours:	Tota 4.00 : Tota 1.00	al Job C Labo None al Job C Labo	ost: or Cost: ost: or Cost:		160.00 40.00 40.00
Repair Job: 09-PM Job Location: Repair Reason: Repair Job: 01-34 Job Location: Repair Reason:	TROUBLESHOOT PREV PARKERSBURG SERVIC PREVENTIVE MAINT - S REPAIR LIGHTING SYST PARKERSBURG SERVIC PREVENTIVE MAINT - S	E CENTER E CENTER EM E CENTER	NCE	Labor Hours: Warranty Violation Labor Hours:	Tota 4.00 : Tota 1.00	l Job C Labo None I Job C Labo None	ost: or Cost: ost: or Cost:		160.00 40.00

Contact:	Total Labor Hours:	7.00	Total Labor Cost:	280.00
Notify Date:	Job Count:	3	Total Material Cost:	0.00
Ploked Up By:	Hours Opened:	0.0	Total Commercial Cost:	0.00
Plok Up Date:			Total Work Order Cost:	280.00

Default Report Title:	Work Order	Cost Detail	Version	20.0	DAF:	Y	Multi-Curre	ncy:	Y	Updated:	Oct 2019	
ASP File:	Reports/Wo	rkOrder/WOCostDetailParm.aspX	Report F	ile:	Repo	rts/W	/orkOrder/Wo	oCostDetail.rpt				
Filter File:	Reports/Work	<pre></pre>	Export F	Report File:	n/a							
Purpose:		letailed listing of the work order with r information is also printed along w				Eac	h job displays	s the parts, the quantity, unit pric				
Database T	ables	Group 1 Options		Grou	ıp 2 Op	tion	S		Fie	ld Sort Opti	ons	
VIEW_JOB_WORKSH	EET	No Grouping	No	Grouping				Work C	Order	Number		
VIEW_UDC_MAIN	(alias)	Using Department	Us	ing Departr	nent							
(alias – view_udc_re	eport)	Owning Department	Ow	ning Depart	ment							
VIEW_WO_DETAIL		Visit Reason	Vis	it Reason								
VIEW_WO_WORKSHI	EET	Location	Loc	cation								
PARTS		Unit / Dept / Comp Number	Un	it / Dept / Co	mp Nu	mber	-					
		Unit Status	Un	it Status								
		Activity Code	Act	tivity Code								
		Billing Code	Bill	ing Code								
		MCC	MC	C								
		Operator Class	Ор	erator Class								
		Asset Class	Ass	set Class								
		Category	Ca	tegory								
		Tech Spec	Tee	ch Spec								
		Year	Ye	ar								
		Manufacturer	Ma	nufacturer								
		Make	Ma									
		Model	Мо									
		Attach Tech Spec		ach Tech Sp								
		User Class 1 - 5		er Class 1 -	5							
Other Parameters:	Show Job N	lotes	Show WO No	tes								
other Farameters:												
Default Selection Formula:		_DETAIL.ORIG_TRANS_ID is NUL _WORKSHEET.JOB_STATUS <> "		JOB_WORK	(SHEE	Γ.OR	IG_JOB_ID i	s NULL	and			

11. Work Order Cost Detail WO

36 By User: CSI	nted: 07/05/2005 12	Report Prin				er Cost Detail	WORK OF
	т	EC AT250G BK	TEST - 1999 ALT	RICH	Unit No:	234844	Work Order:
		Alt Unit No: Serial No: License No: Tech Spec No: Maint. Class:	M DULED 5 0	NORM SCHEI	WO Location: WO Reason: Meter 1 - M: Meter 2 - H:	Open 10/30/2004 10:00:23 0010 - EXECUTIVE	WO Status: Date Opened: Date Completed: Date Closed: Using Dept:
2,145.00 23.83 0.00 2,168.83	: ial Cost:	Total Labor Co Total Part Cost Total Commerc Total Work Or	20.7 3 N/A		Total Labor Ho Job Count: Hours Opened:		Contact: Notify Date: Picked Up By: Pick Up Date: Work Order Notes:
738.83	ost:	Total Job C			tem code	- INSPECT TEsting syst	Repair Job: 02-AA
715.00	Labor Cost:	7.5	Labor Hours:	CE		PREVENTIVE MAINT - NORMANDIE COMPLE	Repair Reason: Job Location:
tended Cost 19.50 4.33 23.83	19.50 4.33	Quantity U 1.0 1.0 Total Part Char	Γ	cription 7 115	Desc PART FOE SOW PART	TEST	Part P0420 ST1
endor Cost	Tax	Misc.	Parts	Labor	ivoice No.	or In	Ven
0.00	arges	Commercial Ch	Tota				Repair Notes:
660.00	ost:	Total Job C			a	021 - PERFORM P1 PM	Repair Job: 05-PM
660.00	Labor Cost:	6.2	Labor Hours:	CE		PREVENTIVE MAINT - NORMANDIE COMPLE	Repair Reason: Job Location:
tended Cost	Unit Price	Quantity U		cription	Desc	No	Par
0.00	- 1	Total Part Char					
and an Cost	Tax	Misc.	Parts	Labor	ivoice No.	or In	Ven
endor Cost							

Default Report Title:	Work Order Cos	st Detail WO	Version:	21.0	DAF: Y	Multi-Cur	rency:	Y	Updated:	Dec 2020		
ASP File:			Report F	ile:	Reports/	WorkOrder/W	/oCostDe	tail_W	/o.rpt			
Filter File:			Export R	eport File:	n/a							
Purpose:							displays the parts, the quantity, unit price work order at a time – ran from scree					
Database Ta	ables	Group 1 Options		Grou	p 2 Optio	าร		Fiel	d Sort Optio	ons		
VIEW_JOB_WORKSH	EET	Work Order Number	Job	D		Transaction Type						
VIEW_UDC_MAIN	(alias)											
(alias – view_udc_re	port)											
VIEW_WO_DETAIL												
VIEW_WO_WORKSHE	ET											
	Work Order Nu	mbor										
Other Parameters:												
other r arameters.												
Default Selection Formula:		WO_NO = Work Order Number and TAIL.ORIG_TRANS_ID is NULL					D is NUL	L				

12. Work Order Cost Detail Warranty

	der Cost Deta				Report Print	ted: 2/9/2011 10:46:23	SAM By User: CS
Work Order:	15199	Unit No:	\$0342939	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:	2B7KB31Y0W	K141747
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	
TO DIAGNOS N	ROTOR , CHANGED AIR FIL IOISE IN FRONT AXLE CHAN	IGED FRONT TIRE	TO SOLVE PRO				
Repair Job: 01-	27 - REPAIR TRANSMISS	Sion - Main, aut	OMATIC		Total J	ob Cost:	80.00
Job Location:	CONNELLSVILLE WEST S	IDE	Lat	or Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S		War	ranty Violation	: No	ne	
Job Location: Repair Reason:	CONNELLSVILLE WEST S PREVENTIVE MAINT - S	IDE		oor Hours: ranty Violation		Labor Cost: ne	120.00
Repair Job: 01-	13 - REPAIR BRAKES				Total J	ob Cost:	80.00
Job Location:	CONNELLSVILLE WEST S	IDE	Lat	or Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S		War	ranty Violation	: No	ne	
Repair Job: 01-	17 - REPAIR TIRES, TUB	ES, LINERS & VA	LVES		Total J	ob Cost:	80.08
Job Location:	CONNELLSVILLE WEST S	IDE	Lat	or Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S		War	ranty Violation	:: No	ne	
Repair Job: 01-	45 - REPAIR ENGINE				Total J	ob Cost:	80.00
Job Location:	CONNELLSVILLE WEST S	IDE	Lat	or Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S		War	ranty Violation	:: No	ne	
	33 - REPAIR IGNITION S	STEM			Total J	ob Cost:	80.00
Repair Job: 01-							
Repair Job: 01- Job Location:	CONNELLSVILLE WEST S	IDE	Lat	or Hours:	2.00	Labor Cost:	80.00

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 Fi	le:	Repo	rts/W	/orkOrder/WoCostDe	etail_V	Varr.rpt	
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX	Export Re	eport File:	n/a					
Purpose:		all jobs associated to the order. Each job displays the parts, the quantity, use the costs to the vendor. Prints warranty information also.				e quantity, ur	nit price and		

Database 1	Tables	Group 1 Op	tions	Group 2 Option	ons	Field Sort Options
VIEW_JOB_WORKSH	HEET	No Grouping		No Grouping		Work Order Number
VIEW_UDC_MAIN	(alias)	Using Department		Using Department		
(alias – view_udc_r	eport)	Owning Department		Owning Department		
VIEW_WO_DETAIL		Visit Reason		Visit Reason		
VIEW_WO_WORKSH	IEET	Location		Location		
		Unit / Dept / Comp Nu	mber	Unit / Dept / Comp Num	ber	
		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		
	Show Job Note	S	Show	WO Notes	Sho	ow Warranty Notes
Other Parameters:						
Default Selection	VIEW_WO_DE	TAIL.ORIG_TRANS_ID ORKSHEET.JOB_STAT	is NULL an US <> "CAN	d VIEW_JOB_WORKSHEET	ORIG_JOB_I	D is NULL and

13. Work Order Cost Dtl Warranty WO

Work Or	der Cost Deta	il			Report Prin	tod: 2/9/2011 10:46:2	utions Divisio 3AM By User: CS
Work Order:	15199	Unit No:	\$0342939	1998 B-35	0 VAN		
WO Status:	Closed	WO Location:	CONN		Ait Unit No:		
Date Opened:	3/15/2001 12:00:00AM	WO Reason:	SCHEDULED		Serial No:	2B7KB31Y0W	K141747
Date Complete:	3/20/2001 12:00:00AM	Meter 1 - M:	1	0	License No:		
Date Closed:	3/20/2001 12:01:00AM	Meter 2 - H:		0	Tech Spec:	V9801	
Using Dept:	0366 - SS CONTROLS - PA	A			Maint. Class:	M02	
WIRES, CAP & TO DIAGNOS N	TATE INSPECTION, PM, REP ROTOR, CHANGED AIR FIL IOISE IN FRONT AXLE CHAI	TER, OIL AND FILT NGED FRONT TIRE	ER, SERVICE T TO SOLVE PRO	RANSMISSIO	N OIL AND FILT		ST
Repair Job: 01-	27 - REPAIR TRANSMIS	SION - MAIN, AUT	OMATIC		Total J	IOD COST.	80.00
Job Location:	CONNELLSVILLE WEST S	SIDE	Lat	bor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S		War	rranty Violatio	n: No	one	
Job Location: Repair Reason:	PM-023 - PERFORM SI S CONNELLSVILLE WEST S PREVENTIVE MAINT - S		Lat	bor Hours: rranty Violatio	3.00	lob Cost: Labor Cost: one	120.00
Repair Job: 01-	13 - REPAIR BRAKES				Total J	lob Cost:	80.00
Job Location:	CONNELLSVILLE WEST S	IDE	Lat	bor Hours:	2.00	Labor Cost:	80.08
Repair Reason:	PREVENTIVE MAINT - S		War	rranty Violatio	n: No	one	
Repair Job: 01-	17 - REPAIR TIRES, TUB	ES, LINERS & VA	LVES		Total J	lob Cost:	80.00
Job Location:	CONNELLSVILLE WEST S	IDE	Lat	bor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S		War	rranty Violatio	n: No	one	
Repair Job: 01-	45 - REPAIR ENGINE				Total J	lob Cost:	80.00
Job Location:	CONNELLSVILLE WEST S	IDE	Lat	bor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S		War	rranty Violatio	n: No	one	
Repair Job: 01-	33 - REPAIR IGNITION S	YSTEM			Total J	lob Cost:	80.00
Job Location:	CONNELLSVILLE WEST S	SIDE	Lat	bor Hours:	2.00	Labor Cost:	80.00

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 Cos	st Detail Warranty WO	Version:	17.0	DAF: Y Multi-Currency: Y Updated: Sep						Sept 2017	
ASP File:			Report Fi	ile:	Repo	rts/W	/orkOrder/Wo	VoCostDetail_Warr_Wo.rpt				
Filter File:	Export Report File: n/a											
Purpose:	total. Vendor in	a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price ador information is also printed along with the costs to the vendor. This report prints the warranty information and for one v is is ran from the screen.										
Database Tables		Group 1 Options		Grou	ıp 2 Op	tions	\$	the parts, the quantity, unit price a arranty information and for one work in the second seco		ons		
VIEW_JOB_WORKSHEET		Work Order Number	Job	ID				Transaction Type				
VIEW_UDC_MAIN	(alias)											
(alias – view_udc_re	port)											
VIEW_WO_DETAIL												
VIEW_WO_WORKSHE	ET											
	Work Order Nu	mber	I									
Other Parameters:												
Default Selection Formula:	VIEW_WO_DE VIEW_JOB_WO	TAIL.ORIG_TRANS_ID is NULL & ORKSHEET.JOB_STATUS <> "CA	and VIEW_ N" and VIE	JOB_WOR W_WO_WO	KSHEE ORKSH	ET.OF	RIG_JOB_ID .WO_NO= Wo	is NUL ork Orde	L and er Nur	l mber		

Work Order Cost Detail

Fleet Report Printed: 01/28/2021 16:04:03 By User: CSI

Repair Job: 05-16 - PE	ERFORM SUSPENSION			Total J	ob Cost:	849.22
Job Location: NORM	ANDIE & COMPLEX MAINTENAN	ICE's Labor	Hours:	9.50 L	532.50	
Repair Reason: DRIVE	R REPORTED	Warra	nty Violation	n: No	ne	
Employee Number	Employee Name	Start Time	e	End	Time	
JWAPPR1 JWEMP4	labor approval l JONES4,MONICA	07/07/2017 07/16/2020			7/2017 15:30:00 5/2020 11:00:00	
Vendor Name	e Invoice No.	Labor	Parts	Misc	Tax	Total Cost
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
000007474 -	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
				Т	otal Charges	131.00
Products	Dese	cription	Qua	antity	Unit Price	Total Cost
1	Unleaded - USGallons	1		11.90	1.41	16.78
1	Unleaded - USGallons	1		5.70	1.64	9.34
1	Unleaded - USGallons	1		5.00	1.70	8.50
1	Unleaded - USGallons	1		11.90	1.41	16.78
1	Unleaded - USGallons	1		11.90	1.41	16.78
				11.90	1.41	16.78
1	Unleaded - USGallons	1		11.90	1.41	
-	Unleaded - USGallons Unleaded - USGallons	-		11.90	1.41	16.78
1		3				
1	Unleaded - USGallons	5		11.90 11.90 11.90	1.41	16.78
1 1 1	Unleaded - USGallons Unleaded - USGallons	5		11.90 11.90	1.41 1.41	16.78 16.78
1 1 1	Unleaded - USGallons Unleaded - USGallons Unleaded - USGallons	5		11.90 11.90 11.90 1.00	1.41 1.41 1.41	16.78 16.78 1.00
1 1 1	Unleaded - USGallons Unleaded - USGallons Unleaded - USGallons MOTOR OIL	5	Qua	11.90 11.90 11.90 1.00 T	1.41 1.41 1.41 1.00	16.78 16.78 1.00
1 1 1 10 <u>Parts</u>	Unleaded - USGallons Unleaded - USGallons Unleaded - USGallons MOTOR OIL	5 5 5	Qua	11.90 11.90 11.90 1.00 T	1.41 1.41 1.41 1.00 Total Charges	16.78 16.78 1.00 136.30 <u>Total Cost</u>
1 1 1 10 <u>Parts</u> P0120 JPREQ2	Unleaded - USGallons Unleaded - USGallons Unleaded - USGallons MOTOR OIL	cription	Qua	11.90 11.90 11.90 1.00 T	1.41 1.41 1.41 1.00 otal Charges	16.78 16.78 16.78 1.00 136.30 <u>Total Cost</u> 14.42 35.00

Default Report Title:	Work Order Cos	st Detail Technician	Versi	on:	21.0	DAF: Y Multi-Currency: Y Updated: Jan 20						
ASP File:	Reports/WorkOrder/WOCostDetailParm.aspX Report File: Reports/WorkOrder/WoCostDetail_Tech.rpt							ech.rpt				
Filter File:	Reports/WorkO	rder/_WoWorksheetFilters.asp>	Ехро	rt Re	port File:	n/a						
Purpose:	total. Vendor in		all jobs associated to the order. Each job displays the parts, the quantity, unit price with the costs to the vendor. This report prints the warranty information and for one v cian information.									
Database Tables		Group 1 Options			Grou	p 2 Op	otions	5				ons
VIEW_JOB_WORKSHEET		Work Order Number		Job	ID				Transa	ction	Туре	
VIEW_UDC_MAIN	(alias)											
(alias – view_udc_re	port)											
VIEW_WO_DETAIL												
VIEW_WO_WORKSHE	ET											
Command (sub-repo	ort)											
	-											
	n/a											
Other Parameters:												
Default Selection VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL and VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"												

Work Order Cost Detail

Fleet Report Printed: 01/28/2021 16:04:03 By User: CSI

			_			
Repair Job: 05-16 - F	PERFORM SUSPENSION			Total J	ob Cost:	849.22
Job Location: NOR	MANDIE & COMPLEX MAINTENA	NCE's Labor	Hours:	9.50	Labor Cost:	532.50
Repair Reason: DRIV	/ER REPORTED	Warra	anty Violation	i: No	one	
Employee Number	Employee Name	Start Tim	e	End	Time	
JWAPPR1 JWEMP4	labor approval l JONES4,MONICA		7 08:00:00 0 09:00:00	07/0 07/1		
Vendor Nar	ne Invoice No.	Labor	Parts	Misc	Tax	Total Cost
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 - Johnstor	n 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 - Johnstor	n 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 - Johnstor	n Medical Cer 3601-1	\$0.00	\$0.00	(\$22.50)	\$0.00	-22.50
0000000001 - Johnstor	n 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
				ī	Total Charges	131.00
Products	De	scription	Qua	ntity	Unit Price	Total Cost
1	Unleaded - USGallor	ns		11.90	1.41	16.78
1	Unleaded - USGallor	าร		5.70	1.64	9.34
1	Unleaded - USGallor	าร		5.00	1.70	8.50
1	Unleaded - USGallor	าร		11.90	1.41	16.78
1	Unleaded - USGallor	าร		11.90	1.41	16.78
1	Unleaded - USGallor	าร		11.90	1.41	16.78
1	Unleaded - USGallor	าร		11.90	1.41	16.78
1	Unleaded - USGallor	าร		11.90	1.41	16.78
1	Unleaded - USGallor	าร		11.90	1.41	16.78
10	MOTOR OIL			1.00	1.00	1.00
				1	Total Charges	136.30
Parts	De	scription	Qua	ntity	Unit Price	Total Cost
P0120	TEST FOR C & VB			1.00	14.42	14.42
F0120	12011 Olt O a 1D					
JPREQ2	PART REQUEST TE	ST		1.00	35.00	35.00

Default Report Title:	Work Order Cos	st Detail Technician WO	Version:	21.0	DAF: Y Multi-Currency: Y Updated: Jan 2						Jan 2021
ASP File:			Report Fi	ile:	Repo						
Filter File:			Export R	eport 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 p total. Vendor information is also printed along with the costs to the vendor. This report prints the warranty information and for o order. This report also prints the technician information for the work. This is ran from the screen.							it price and r one work			
Database Tables		Group 1 Options		Grou	ıp 2 Op	tions	3	arranty information and for one wo		ons	
VIEW_JOB_WORKSHEET		Work Order Number	Job	ID				Transad	ction	Туре	
VIEW_UDC_MAIN (alias)											
(alias – view_udc_re	port)										
VIEW_WO_DETAIL											
VIEW_WO_WORKSHE	ET										
Comman (sub-report)											
	Work Order Nu	mher									
Other Parameters:											
other rarameters.											
		TAIL.ORIG_TRANS_ID is NULL a	and VIFW	JOB WOR	KSHFF	ET.OF	RIG JOB ID	is NUI	Land		
Default Selection Formula:	VIEW_JOB_WO	ORKSHEET.JOB_STATUS <> "CA	N" and VIE	W_WO_W0	ORKSH	IEET	.WO_NO= W	ork Orde	er Nur	nber	

16. Work Order Cost Summary

work Or	der Cost Su	immary					Report P	rinted: 1/27/2011 11:3	Solutions Divisio 7:25AM By User: C
Work Order No: WO Status: Date Opened: Date Completed:	533115430 Open 10/12/2005 5:09:52PM	Unit No: Description: VIN: Tech Spec No:	03133 1990 SU 34 A01	ULLAIR UNKNOWN	I	Department: WO Location: WO Reason: Meter 1 -M :	0010 - EXECUTIVE NORMANDIE COM DO NOT USE 22	IPLEX MAINTENAN	CE
Date Closed:		Maint. Class:	AD1			Meter 2 - H :	-		
Job: - 01-02 - RE	PAIR CAB & SHEET ME	TAL			Job Reason:	PART FABRICAT	ION		Status: DON
Location: N	NORMANDIE COMPLEX	MAINTENANCE		Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'i Cost	Total Cost
Job Opened: 1	0/13/2006 5:11:38PM	Completed: 2/10/2009 1	2:00:00A	0.00	0.0	(19,748.59)	76.26	1,610.00	(18062.33
Job: - 09-02-014	- TROUBLESHOOT PAN	IEL DEADENERS			Job Reason:	BODY DAMAGE	S/U		Status: DON
Location: N	NORMANDIE COMPLEX	MAINTENANCE		Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'i Cost	Total Cost
Job Opened: 1	2/22/2006 2:13:19PM	Completed: 2/11/2009 1	2:01:54P	0.00	0.0	20.00	0.00	305.00	325.0
Job: - 05-PM-024	- PERFORM Y1 ANNUA	AL AERIAL INSPECTION			Job Reason:	DRIVER REPORT	ED		Status: DON
Location: N	NORMANDIE COMPLEX	MAINTENANCE		Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'i Cost	Total Cost
Job Opened: 1	0/12/2006 5:09:52PM	Completed: 2/10/2009 1	2:00:00A	0.00	0.0	0.00	0.00	0.00	0.0
Job: - 01-82 - RE	PAIR AERIAL UNIT- CR	ANE			Job Reason:	DRIVER REPORT	ED		Status: DON
Location: N	NORMANDIE COMPLEX	MAINTENANCE		Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'i Cost	Total Cost
Job Opened: 1	0/12/2006 5:09:52PM	Completed: 2/10/2009 1	2:00:00A	0.00	0.0	0.00	0.00	0.00	0.00
Work Order Sum									
	Job Count: 4			Total Labor Hours:	-			Total Labor Cost:	-19,728.5
	omised On:			urs To Completion:		A		Fotal Material Cost:	76.:
	Notified At:			Customer Notified:				I Commercial Cost:	1,915.0
Unit Pic	sked Up At:			Picked Up By:			Tota	il Work Order Cost:	(17,737.3

Default Report Title:	Work Order Co	st Summary	Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Nov 2019		
ASP File:	Reports/WorkC	rder/WOCostSumParm.aspX	Report Fi	le:	Repo	rts/W	orkOrder/WoCostS	um.rp	t			
Filter File:	Reports/WorkOrd	ler/_WoWorkSheetCostFilters.aspX	Export Re	eport File:	n/a							
Purpose:	work order - op location, using	two user groups defined followed b en / completed / closed dates, loca department and meter information. or, Commercial, Part and Totals are	tion and rea The second	ason. There d half of the	is also report	infor detai	mation on the unit - Is the costs for each	unit n	umber, main	tenance		
Database T	ables	Group 1 Options		Grou	ip 2 Op	tions	3	Field Sort Options				
VIEW_JOB_WORKSH	EET	None	None				Work	Ordei	r Number			
VIEW_UDC_MAIN		Using Department	Usir	ng Departm	ent							
VIEW_WO_WORKSHI	EET	Owning Department	Owr	ning Depart	ment							
			14/0	D								

VIEW_UDC_MAIN		Using Department	Using Department	
VIEW_WO_WORKSH	IEET	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	
	n/a			
Other Parameters:				
Default Selection Formula:	VIEW_JOB_	_WORKSHEET.STATUS <> "CAN'	,	

17. Work Order Detail

Work	Order	Charge De	tail			R	eport Printed:	Asset S. 1/27/2011 11:55:1	olutions Division
UNIT NO:		L3308	2003 UTILITY REGULAR CAB	,	WORK ORI	DER NO:	13233		
USING DEF WO STATU WO VISIT F TECH SPE(IS: REASON:	A341 OPEN SCHEDULED M0303	OPENED DATE: COMPLETED DATE: CLOSED DATE: 2003 Ford F350 4x4 Utility Reg	1	LOCATION: METER1-M: N-SERVICE D UNIT SERIAL		ME 2/8/20		0
Job Code	•	Job Descrip	tion Employee No	. Start	F	inish		Quantity	Total Cost
06-62	PREP SEF	RVICE NEW VEHICLE PR	EP BILL	4/25/2003 12:00:00AM	4/25/2003	3:00:00AM		3.00	120.00
06-62	PREP SEF	RVICE NEW VEHICLE PR	EP BILL	4/30/2003 12:00:00AM	4/30/2003	1:00:00AM		1.00	40.0
06-62	PREP SEF	RVICE NEW VEHICLE PR	EP 45379	5/8/2003 12:00:00AM	5/8/2003	12:30:00AM		0.50	20.0
06-62	PREP SEF	RVICE NEW VEHICLE PR	EP BILL	5/9/2003 12:00:00AM	5/9/2003	2:00:00AM		2.00	80.0
06-62	PREP SEF	RVICE NEW VEHICLE PR	EP 36269	5/13/2003 12:00:00AM	/ 5/13/2003	2:00:00AM		2.00	80.0
								LABOR	340.0
Job Code	•	Job Descrip	tion Part No.	Desc	ription	ι	Jnit Price	Quantity	Total Cost
06-62	PREP SEF	RVICE NEW VEHICLE PR	EP 02-001	SHEET METAL AND BOI	DY REPAIRS		13.000	1	13.0
06-62	PREP SEF	RVICE NEW VEHICLE PR	EP 02-001	SHEET METAL AND BOI	DY REPAIRS		11.910	1	11.9
6-62	PREP SEF	RVICE NEW VEHICLE PR	EP L1	TEST PART 1			4.000	4	16.0
6-62	PREP SEF	RVICE NEW VEHICLE PR	EP 02-001	SHEET METAL AND BO	DY REPAIRS		47.990	1	47.9
06-62	PREP SEP	RVICE NEW VEHICLE PR	EP 02-001	SHEET METAL AND BO	DY REPAIRS		35.000	1	35.0
								PARTS	123.9

JOB COUNT: 1

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. WORK ORDER TOTAL:

463.90

Default Report Title:	Work Order De	ail		Version:	23.0	DAF:	Y	Multi-Curre	ency:	Ν	Updated:	Feb 2023
ASP File:	Reports/WorkO	rder/WODetailDispParm.as	spХ	Report F	ile:	Repo	orts/W	/orkOrder/Wc	Detail.r	pt	<u></u>	
Filter File:	Reports/WorkOrc	ler/_WoWorkSheetCostFilters.	.aspX	Export R	eport File:	n/a						
Purpose:		umber and work order num involved are also printed. A					desc	riptions that a	are to be	e perfo	ormed on the	unit. Any
Database Ta	ables	Group 1 Option	ns		Grou	ip 2 Op	otions	3		Fiel	d Sort Optio	ons
VIEW_JOB_WORKSHI	EET	Work Order Number		Job								
	(alias)											
(alias – view_udc_r	eport)											
VIEW_WO_DETAIL												
VIEW_WO_WORKSHE	ET											
VIEW_JOB_WORKSHI	,											
VIEW_WO_DETAIL	(subreport)											
	n/a											
Other Parameters:												
Default Selection Formula:	VIEW_JOB_WO	DRKSHEET.ORIG_JOB_ID DRKSHEET.JOB_STATUS	is NUL <> "CA	_L and N"				`				

18. Work Order Detail WO

Work Order Charge Detail

Asset Solutions Division

Report Printed: 2/9/2011 12:58:20PM By User: CSI

WORK ORDER TOTAL:

UNIT NO:	L3308	2003 UTILI	TY REGULAR CAB		WORK OR	DER NO:	13233		
USING DEPT N	O: A341		OPENED DATE:	4/25/2003 12:55:54PM	LOCATION:	WHIT	WHITE	HALL SERVIC	E CENTER
WO STATUS:	OPEN		COMPLETED DATE:		METER1-M:	125	ME	TER2-H:	0
WO VISIT REAS	SON: SCHEDULE	D	CLOSED DATE:		IN-SERVICE (DATE:	2/8/200	06	
TECH SPEC NO	D: M0303	2003	Ford F350 4x4 Utility Reg		UNIT SERIAL	NO:	1FDSF	35PX3EB50148	3
Job Code	Job De	escription	Employee No). Start	I	Finish		Quantity	Total Cost
6-62	PREP SERVICE NEW VEHIC	LE PREP	BILL	4/25/2003 12:00:00	AM 4/25/2003	3:00:00AM		3.00	120.00
6-62	PREP SERVICE NEW VEHIC	LE PREP	BILL	4/30/2003 12:00:00	AM 4/30/2003	1:00:00AM		1.00	40.00
6-62	PREP SERVICE NEW VEHIC	LE PREP	45379	5/8/2003 12:00:00A	M 5/8/2003	12:30:00AM		0.50	20.00
6-62	PREP SERVICE NEW VEHIC	LE PREP	BILL	5/9/2003 12:00:00A	M 5/9/2003	2:00:00AM		2.00	80.00
6-62	PREP SERVICE NEW VEHIC	LE PREP	36269	5/13/2003 12:00:00	AM 5/13/2003	2:00:00AM		2.00	80.00
								LABOR	340.00
Job Code	Job De	escription	Part No.	De	scription		Unit Price	Quantity	Total Cost
6-62	PREP SERVICE NEW VEHIC	LE PREP	02-001	SHEET METAL AND B	ODY REPAIRS		13.000	1	13.00
06-62	PREP SERVICE NEW VEHIC	LE PREP	02-001	SHEET METAL AND E	ODY REPAIRS		11.910	1	11.91
06-62	PREP SERVICE NEW VEHIC	LE PREP	L1	TEST PART 1			4.000	4	16.00
06-62	PREP SERVICE NEW VEHIC	LE PREP	02-001	SHEET METAL AND B	ODY REPAIRS		47.990	1	47.99
06-62	PREP SERVICE NEW VEHIC	LE PREP	02-001	SHEET METAL AND E	ODY REPAIRS		35.000	1	35.00
								PARTS	123.90

JOB COUNT: 1

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. 463.90

Default Report Title:	Work Order Det	tail WO	Version:	23.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Feb 2023		
ASP File:			Report Fi	le:	Repo	orts/W	/orkOrder/WoDetail_	Wo.rp	t			
Filter File:			Export R	eport File:	n/a							
Purpose:		umber and work order number, this involved are also printed. A total fo										
Database Ta	ables	Group 1 Options		Grou	ıp 2 Op	otion	6	Fie	d Sort Optio	ons		
VIEW_JOB_WORKSHI	EET	Work Order Number	Job									
VIEW_UDC_MAIN	(alias)											
(alias – view_udc_rep	,											
VIEW_WO_WORKSHE	ET											
VIEW_JOB_WORKSHI												
VIEW_WO_DETAIL	(sub-report)											
	Work Order Nu	mber										
Other Parameters:												
Default Selection Formula:		ORKSHEET.ORIG_JOB_ID is NUL DRKSHEET.WO_NO = Work Orde		EW_JOB_W	/ORKS	HEE	T.JOB_STATUS <>	"CAN"	AND			

19. Work Order Detail Warranty

UNIT NO:	4204	4 199	9 F350 4X4	STAK	E BODY			WORK ORDER	R NO: 10	0017		
USING DEPT N WO STATUS: WO VISIT REA TECH SPEC NO ATTACH SPEC	CLOS ISON: DO N 0: M990	OT USE	C	.OSED D	ED DATE: ATE:	15-Apr-20 15-Apr-20	003 0:00 003 23:28 003 23:27	LOCATION: METER1- M: IN-SERVICE DATI UNIT SERIAL NO: ATTACH SERIAL	47527 E: 0	ST. MARYS SE METER2- H: 08-Feb-2006 IFDWF37F5XE	:	0
JOB	JOB	DESCRIPTION	ST	AT R	E WAR	R JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERC	CIAL	TOTAL COST
09-13-011	TROUBLESHOO	ANTI-LOCK SENS	SOR ASS DO	ом п	N C	SMAR	2.0	80.00	0.0	00	0.00	80.00
JOB COUNT	r: 1				WORK	ORDER TOTAL:	2.0	80.00		0	0.00	80.00
abor Transact Job	tion Detail Employee			nployee			Start		inish	Hours		Labor Cost
Job Job 9-13-011	tion Detail Employee 10315	No. DAVID D.		nployee			Start	F 00AM 4/14/2003	2:00:00AM	2.	0	Labor Cost 80.00
09-13-011 Transactio	tion Detail Employee			nployee			Start				0	Labor Cost
Labor Transact Job 09-13-011	tion Detail Employee 10315			nployee			Start		2:00:00AM	2.	0	Labor Cost 80.00

Default Report Title:	Work Order De	tail Warranty	Ve	rsion:	23.0	DAF:	Y	Multi-Curr	ency:	Ν	Updated:	Aug	2023
ASP File:	Reports/WorkO	rder/WODetailDispParm.aspX	Re	port Fi	le:	Repo	rts/W	/orkOrder/W	oDetail_\	Narr.	rpt		
Filter File:	Reports/WorkOrc	ler/_WoWorkSheetCostFilters.aspX	Ex	port Re	eport File:	n/a							
Purpose:	costs and labor	number and work order number, t involved are also printed. A total lace with WODETAIL.RPT.											
Database Ta	ables	Group 1 Options			Grou	ıp 2 Op	tions	5		Fie	Id Sort Optio	ons	
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)												
	n/a												
Other Parameters:													
Default Selection Formula:	VIEW_O_JOB.	STATUS <> "CAN"											

20. Work Order Detail Warranty WO

UNIT NO:	42	2044	1999 F350	4X4 ST	AKE	BODY			WORK ORDER	R NO: 1	0017		
USING DEPT N WO STATUS: WO VISIT REA TECH SPEC N ATTACH SPEC	CI ASON: DI IO: M	40 .OSED D NOT USE 9903	1999	COMP CLOSE	ED DAT LETED ED DAT 50 4x4	DATE:	15-Apr-20	003 23:26	LOCATION: METER1-M: IN-SERVICE DATE UNIT SERIAL NO: ATTACH SERIAL	47527 E:	METER 08-Feb-20		0
JOB	J	OB DESCRIPTION	N	STAT	RE	WARR	JOB LOC	LABOR HRS	LABOR	MATERIAL	COM	MERCIAL	TOTAL COST
09-13-011	TROUBLESH	DOT ANTI-LOCK	SENSOR ASS	DON	D	Ν	SMAR	2.0	80.00	0.	.00	0.00	80.00
JOB COUNT	T: 1					WORK O	RDER TOTAL:	2.0	80.00		0	0.00	80.00
abor Transact Job	tion Detail Emplo	yee No.	0.0.004444		oyee Na	me		Start		inish	Hour		Labor Cost
abor Transact Job 9-13-011	tion Detail Emplo 10315	-	ID D. GRAHAN		yee Na	me			Fi 00AM 4/14/2003		Hour	's 2.0	Labor Cost 80.00
09-13-011 Transactio	tion Detail Emplo	-	ID D. GRAHAN		iyee Na	me					Hour		
Labor Transact Job 09-13-011	tion Detail Emplo 10315	DAV	ID D. GRAHAN		iyee Na	me				2:00:00AM	Hour	2.0	80.00

Default Report Title:	Work Order De	tail Warranty WO		Version:	23.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Aug 2023
ASP File:				Report Fi	le:	Repo	orts/W	/orkOrder/WoDetail	_Warr_	Wo.rpt	
Filter File:				Export Re	eport File:	n/a					
Purpose:	costs and labor	umber and work order num involved are also printed. / an from screen. Use repor	A total for	each job i	s calculate	d. Print	s only	, one work order at			
Database Ta	ables	Group 1 Optio	ns		Grou	ip 2 Op	otions	5	Fie	Id Sort Optio	ons
VIEW_UDC_MAIN		Work Order Number									
VIEW_O_JOB											
VIEW_O_WO											
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)										
	WO Number										
Other Parameters:											
Default Selection Formula:	VIEW_O_WO.V	VO_NO = WO Number and	VIEW_0	O_JOB.ST	ATUS <> "	CAN"		'			

21. Work Order Job Query (Summary)

Work C	Order Jo	b Quer	у								Report Print	ed: 10/05/2017 11:52	Fle 35 By User: C
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 Co
402158	\$000	BRITES	С	700	01-01	08/15/2006 08:15:26	BRITES	Р	DON	0.00	0.00	0.00	0.0
24749	0081646	WEIR	С	43,872	05-PM-021	11/08/2002 09:46:25	WEIR.	Ρ	DON	2.00	80.00	0.00	0.0
24749	0081646	WEIR	С	43,872	05-PM-023	11/08/2002 09:46:28	WEIR.	Р	DON	3.00	120.00	0.00	0.0
31311	1	FRED	С	0	01-34	04/03/2001 00:00:00	FRED	D	DON	2.00	80.00	0.00	0.0
33343	1000	WHIT	С	953	05-31-200	03/14/2003 14:32:05	WHIT	D	DON	2.00	80.00	0.00	0.0
23690	10000	SMAR	С	178,814	01-02	04/15/2003 22:39:15	SMAR	D	DON	1.00	40.00	0.00	0.0
42003	100000	WASH	С	19,510	05-PM-021	08/22/2002 16:45:42	WASH	Р	DON	0.00	0.00	0.00	0.0
20328	10000000	NORMM	С	0	01-04	10/13/2004 00:00:00	NORMM	w	DON	3.00	120.00	216.96	15.0
20328	10000000	NORMM	С	0	01-03	10/13/2004 16:28:32	NORMM	U	DON	18.15	1058.87	0.00	20.
20328	10000000	NORMM	С	0	01-13	10/13/2004 16:29:10	NORMM	U	DON	9.74	778.75	0.00	(46.)
32113	10002	WILL	С	15,199	05-PM-022	08/09/2002 07:57:16	WILL	Р	DON	3.50	140.00	0.00	0.
14736	100020	SMAR	С	79,472	03-34	08/22/2002 17:45:30	SMAR	D	DON	1.50	60.00	0.00	0.
24748	100040	CLKS	С	62,442	01-23	08/22/2002 18:17:51	CLKS	D	DON	0.50	20.00	0.00	0.
24748	100040	CLKS	С	62,442	01-45	08/22/2002 18:17:53	CLKS	D	DON	0.50	20.00	0.00	0.0
\$0242685	100060	WHIT	С	89,839	02-PM-021	08/22/2002 19:33:08	WHIT	Р	DON	2.00	80.00	0.00	0.
\$0242685	100060	WHIT	С	89,839	05-PM-023	08/22/2002 19:34:57	WHIT	Р	DON	2.00	80.00	0.00	0.
32557	100080	WINC	С	88,573	05-PM-021	08/28/2002 14:51:25	WINC	Р	DON	4.00	160.00	0.00	0.
32557	100080	WINC	С	88,573	05-PM-023	08/22/2002 20:24:09	WINC	Р	DON	0.00	0.00	0.00	0.0
22872	1001	MART	С	76,450	03-39	03/14/2003 14:39:41	MART	D	DON	0.50	20.00	0.00	0.
22872	1001	MART	С	76,450	20-39	03/14/2003 14:41:18	MART	D	DON	1.50	60.00	0.00	0.
22872	1001	MART	С	76,450	01-09	03/14/2003 14:43:29	MART	D	DON	0.50	20.00	0.00	0.0
32853	100100	WINC	С	82,020	05-PM-021	08/23/2002 21:04:35	WINC	Р	DON	2.00	80.00	0.00	0.
32853	100100	WINC	С	82,020	05-21	08/22/2002 20:41:40	WINC	Р	DON	0.00	0.00	0.00	0.
\$0333356	100101	FRED	С	154,975	05-PM	08/22/2002 22:21:47	FRED	Р	DON	3.00	120.00	0.00	0.
2778	10012	SMAR	С	79,408	05-PM-021	04/15/2003 22:41:27	SMAR	Р	DON	2.00	80.00	0.00	0.
2778	10012	SMAR	С	79,408	40-00-001	04/15/2003 22:42:00	SMAR	Р	DON	0.50	20.00	0.00	0.
2778	10012	SMAR	С	79,408	66-00-001	04/15/2003 22:42:00	SMAR	Р	DON	1.00	40.00	0.00	0.
41813	100120	SCOL	С	59,368	05-PM-021	08/22/2002 20:49:21	SCOL	Р	DON	4.50	180.00	0.00	0.0
34758	100121	WINC	С	50,102	04-34	08/23/2002 21:09:39	WINC	D	DON	1.50	60.00	0.00	0.0

FleetFocus™ M5 Standard Reports Guide

Default Report Title:	Work Order Job	o Query (Summary)	Version:	19.0	DAF:	Y	Multi-Curr	ency:	Y	Updated:	Nov 2019
ASP File:	Reports/WorkO	order/WODisplayParm.aspX	Report Fi	ile:	Repo	orts/W	/orkOrder/W	oDisplay	.rpt		
Filter File:	Reports/WorkO	order/_WoStandardFilters.aspX	Export R	eport File:	n/a						
Purpose:		r Job Query (Summary) displays co e work order location and status is								costs, for ea	ach
Database Ta	ables	Group 1 Options		Grou	р 2 Ор	otions	3		Fiel	d Sort Opti	ons
ACCIDENT_MAIN								Work C)rder		
VIEW_O_JOB								Unit Nu	mber		
VIEW_O_WO								WO Loo			
VIEW_UDC_MAIN								WO Sta	itus		
								Job			
								Job Ope		te	
								Job Loc			
								Job Rea Job Sta			
								JOD SIA	lus		
	Include Markup	?									
Other Parameters:											
Default Selection Formula:	VIEW_O_JOB.	STATUS <> "CAN"									

22. Work Order Invoice

Asset Solutio	ns Division					Repai	r Invoice
998 Old Eagle Sch	ool Road Suite 1215				w	fork Order:	26871
Wayne, PA 19087					In	voice Date:	9/1/2000 12:02:00A
(610) 687-9202	www.assetworks.com				с	ustomer:	4040
We work for you.						Pag	e 1 of 1
Unit No: 210	024 - 1974 BREWER PULI	TENS TRAILER					
Customer Unit No:		License No:	M1155		Serial N	lo: 108	
Date Opened:	9/1/2000 12:00:00AM		Location:	MORGAN	TOWN SERVICE	CENTER	
Meter 1:	0 - M Meter 2:	0 -H	Reason:	SCHEDU	LED		
Date Completed:	9/1/2000 12:01:00AM	Pick Up Date:			Picked Up By	r.	
Repair Job: 01-03	- REPAIR INSTRUME	NTS, GAUGES, M	ETERS		Total Rep	air Job Cost:	40.00
Repair Reason:	ROAD CALL (GARAGE)-U		Labor Hours	0.0	Labor Cost	. 0.00
ob Location:	MORGANTOWN SERV	ICE CENTER				1	
Mater	ial No	Desc	cription		Quantity	Unit Price	Extended Cost
					Total Part C	harges	0.00
Repair Job: 01-13	- REPAIR BRAKES				Total Rep	air Job Cost:	120.00
Repair Reason:	ROAD CALL (GARAGE)-U		Labor Hours	0.0	Labor Cost	. 0.00
ob Location:	MORGANTOWN SERV	ICE CENTER				1	
Mater	fal No	Desc	cription		Quantity	Unit Price	Extended Cost
					Total Part C	harges	0.00
Repair Job: 09-PN	I - TROUBLESHOOT	PREVENTIVE MAI	NTENANCE	E	Total Rep	air Job Cost:	80.00
Repair Reason:	ROAD CALL (GARAGE)-U		Labor Hours	0.0	Labor Cost	. 0.00
ob Location:	MORGANTOWN SERV	ICE CENTER				1	
Mater	ial No	Desc	cription		Quantity	Unit Price	Extended Cost
					Total Part C	harges	0.00
Account No:						Repair Cost	Summary
	40 - OPER LINES-MORG	ANTOWN				Total Labor:	240.00
					т	otal Materials:	0.00
					Tota	al Commercial:	0.00
					Tota	i Invoice Cost:	240.00
Remit Payment To					Work Orde		
Asset Solutions D					Invoice Da		00 12:02:00AM
Attention: Remit t		_			Unit No:	21024	
	line 1 remit to address li ~	ne 2			Customer:	4040	
Wayne, PA 1908	7				Amo	unt Due	240.00
(610) 687-9202							

Default Report Title:	Work Order Inv	oice	Version:	19.0	DAF:	Y	Multi-Curr	ency:	N	Updated:	Nov 2019
ASP File:	Reports/WorkO	ports/WorkOrder/WOInvoiceParm.aspX Report File: Reports/WorkOrder/Wolnvoice.rpt ports/WorkOrder/_WoStandardFilters.aspX Export Report File: n/a s report prints a repair invoice for a unit. The report lists the serial number, the license number, the repair code and description, the quantity of the part, unit price and extended cost of the part. At the end of each repair, there is t.									
Filter File:	Reports/WorkO	order/_WoStandardFilters.aspX	Export R	eport File:	n/a						
Purpose:											
Database Ta	ables	Group 1 Options		Grou	ip 2 Op	otions	5	-			
COMPANY_MAIN		Work Order Number	Job)				Transa	ction	Туре	
DEPT_MAIN											
LOC_GEN											
VIEW_O_JOB											
VIEW_O_WO											
VIEW_UDC_MAIN											
VIEW_UNIT_LICENSE											
VIEW_WO_DETAIL											
	n/a		I					1			
Other Parameters:											
Default Selection Formula:	VIEW_O_JOB.	ORIG_JOB_ID is NULL and VIEW	/_O_JOB.S	STATUS <>	"CAN"	and	VIEW_WO	_DETAIL	ORIC	G_TRANS_I)is NULL

23. Work Order Invoice (Screen)

Asset Solutio	ns Division						Repair	Invoic	e
998 Old Eagle Sch Wayne, PA 19087 (610) 687-9202 We work for you.	ool Road Suite 1215 www.assetworks.com					Work On Invoice I Custome	Date: 9 ar: 4	26871 9/1/2000 - 1040 21 of 1	12:02:00A
Unit No: 210 Customer Unit No:	024 - 1974 BREWER PULL	-TENS TRAILER License No:	M1155		Ser	ial No: 108	в		
Date Opened:	9/1/2000 12:00:00AM		Location:	MORGAN	TOWN SERV	ICE CENT	ER		
Meter 1:	0 - M Meter 2:	0 -H	Reason:	SCHEDU	LED				
Date Completed:	9/1/2000 12:01:00AM	Pick Up Date:			Picked U	р Ву:			
Repair Job: 01-03	- REPAIR INSTRUME	NTS, GAUGES, M	ETERS		Total	Repair Job	Cost:		40.00
Repair Reason:	ROAD CALL (GARAGE)			Labor Hours	:	0.0 Lai	bor Cost:		0.00
lob Location:	MORGANTOWN SERVI	CE CENTER							
Mater	ial No	Desc	cription		Quantity	Unit	Price	Exten	ded Cost
					Total Pa	rt 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 La	bor Cost		0.00
lob Location:	MORGANTOWN SERVI	CE CENTER							
Mater	ial No	Desc	cription		Quantity	Unit	Price	Exten	ded Cost
					Total Pa	rt Charges			0.00
Repair Job: 09-PM	A - TROUBLESHOOT F	REVENTIVE MAIL	NTENANCE	E	Total	Repair Job	Cost:		80.00
Repair Reason:	ROAD CALL (GARAGE)	-U		Labor Hours		0.0 Lai	bor Cost		0.00
lob Location:	MORGANTOWN SERVI	CE CENTER			-				
Mater	ial No	Desc	ription		Quantity	Unit	Price	Exten	ded Cost
					Total Pa	rt Charges			0.00
Account No: Customer: 4n		NTOWN				-	wr Cost S I Labor:	ummary	240.00
	40 - OPER LINES-MORGA					Total Ma			240.00
						Total Comr			0.00
					—	Total Invoid	e Cost:		240.00
Remit Payment To	D:				Work (Order:	26871		
Asset Solutions [Division					e Date:		0 12:02:0	IOAM
Attention: Remit	to contact				Unit N		21024		
	line 1 remit to address lir -	ne 2			Custor	nər:	4040		
Wayne, PA 1908	7					Amount Du	e		240.00
(610) 687-9202									

Default Report Title:	Work Order Inv	oice	Version:	21.0	DAF:	Y	Multi-Curr	ency:	Ν	Updated:	Jan 2021
ASP File:			Report Fi	ile:	Repo	rts/W	/orkOrder/W	olnvoice_	_wo.r	pt	
Filter File:			Export R	eport File:	n/a						
Purpose:	part number an	ts a repair invoice for a unit. The re d description, the quantity of the pa an from the screen.									
Database Ta	ables	Group 1 Options		Grou	ip 2 Op	tions	S	Field Sort Options			
COMPANY_MAIN		Work Order Number	Job)				Transa	ction	Туре	
DEPT_MAIN											
LOC_GEN											
VIEW_O_JOB											
VIEW_O_WO											
VIEW_UDC_MAIN											
VIEW_UNIT_LICENSE											
VIEW_WO_DETAIL											
	n/a										
Other Parameters:											
Default Selection Formula:	VIEW_O_JOB.	ORIG_JOB_ID is NULL and VIEW	/_O_JOB.S	STATUS <>	"CAN"	and	VIEW_WO	_DETAIL	.ORIC	G_TRANS_II	D is NULL

24. Work Order Invoice Fixed Jobs

Fleet						F	Repair Invo	bice
Wayne, PA 1908	www.assetworks.com				Ir	/ork Order: ivoice Date: ustomer:		-
Unit No:	20328 - 2000 SAUBER	1510 1 RL TF	RAILER	ł				
Customer Unit:		License N	0:	C60550		Serial	No: 1F9UZ08	318YV048156
Date Opened: Meter 1: Date Complete:	10/13/2004 00:00:00 0 - M Meter 2: 02/09/2005 08:26:13	0 -H Pick Up Da	ate:	Location: Reason:	NORMANDIE (BREAKDOWN P		V	Ξ
Job Code	Job E	escription)		RE	Warranty	Estimat	e Hours	Total Job Cos
01-03	REPAIR INSTRUMENT	S, GAUGES, N	METER	s u	Job Reason		18.1	1,078.8
01-13	REPAIR BRAKES			U	Job Reason		9.7	732.7
01-04	REPAIR MOBILE DEVIC	CES 1		w	Job Reason	\$0.00	3.0	351.9
Parts and Fluid I	Materials							
Job Code	Material No			Des	scription		Quantity	Extended Cost
Commercial Rep	<u>pairs</u>							
Job Code		Vendor			Purchase O	rder	Invoice	Vendor Cost

Customer:	5940 - OPER LINES-SUMMERSVILLE	Repa	ir Cost Summary
		Work Order:	1000000
		Invoice Date:	12/12/2005
		Unit No:	20328
		Amount Due:	2163.58

Default Report Title:	Work Order Inv	voice Fixed Jobs	Version:	21.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Jan 2021
ASP File:			Report F	ile:	Repo	orts/W	orkOrder/Wolnvoice	e_fixec	l.rpt	
Filter File:			Export R	eport File:	n/a					
Purpose:	*used with rep	oort options	'							
Database Ta	ables	Group 1 Options		Grou	ip 2 Op	otions	5	Fie	Id Sort Optio	ons
ACCIDENT_MAIN		Work Order Number	Jol	b ID						
COMPANY_MAIN										
DEPT_LOC_GEN										
DEPT_MAIN										
VIEW_O_JOB										
VIEW_O_WO										
VIEW_UDC_MAIN										
VIEW_UNIT_LICENSE										
	n/a									
Other Parameters:										
Default Selection Formula:	VIEW_O_JOB.	ORIG_JOB_ID is NULL and VI	EW_O_JOB.	STATUS <>	"CAN"					

25. Work Order Invoice Fixed Jobs (Screen)

Fleet						F	Repair Invo	pice
Wayne, PA 1908	www.assetworks.com				In	/ork Order: ivoice Date: ustomer:	1000000 12/12/20 5940 Page 1	-
Unit No:	20328 - 2000 SAUBER	R 1510 1 RL TF	RAILER					
Customer Unit:		License N	o: C	60550		Serial I	No: 1F9UZ08	318YV048156
Date Opened: Meter 1: Date Complete:	10/13/2004 00:00:00 0 - M Meter 2: 02/09/2005 08:26:13	0 -H Pick Up Da	R		NORMANDIE (BREAKDOWN		V	Ξ
Job Code		Description		RE	Warranty	Estimate		Total Job Cos
01-03	REPAIR INSTRUMEN		METERS	<u></u> U	Job Reason		18.1	
01-13	REPAIR BRAKES			U	Job Reason		9.7	732.7
01-04	REPAIR MOBILE DEVI	CES 1		W	Job Reason	\$0.00	3.0	351.9
Parts and Fluid I	Materials							
Job Code	Material No			Des	cription		Quantity	Extended Cost
Commercial Rej	oairs							
Job Code		Vendor			Purchase O	rder	Invoice	Vendor Cost

Customer:	5940 - OPER LINES-SUMMERSVILLE	Repa	ir Cost Summary
		Work Order:	1000000
		Invoice Date:	12/12/2005
		Unit No:	20328
		Amount Due:	2163.58

Default Report Title:	Work Order Inv	oice Fixed Jobs	Vers	sion:	21.0	DAF:	Ν	Multi-Currency:	Ν	Updated:	Jan 2021
ASP File:			Rep	ort Fil	e:	Repo	rts/W	orkOrder/WoInvoice	_fixed	wo.rpt	
Filter File:			Exp	ort Re	port File:	n/a					
Purpose:											
Database Ta	ables	Group 1 Options			Grou	р 2 Ор	tions	•	Fie	d Sort Optio	ons
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	<u> </u>										
	n/a										
Other Parameters:											
Default Selection Formula:	VIEW_O_JOB.	ORIG_JOB_ID is NULL and `	/IEW_O_J	JOB.S	TATUS <>	"CAN"					

26. Work Order Job Cost History

Work	c Order	Job C	ost Hi	story					Repor	t Printed: 12/		olutions Division 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
ob Locatio	n: BRITES - H	Brians Locati	on									
J	Job Reason: 1 -	MISC CHG	s									
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	900000442	BRITES	0		1	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00
				Jo	b Count:	10	Group Totals:	10.0	415.5	42.4	217.0	674.87
J	Job Reason: 2 -	NEW REAS	ON									
1041	900000664	BRITES	1,000	08/31/2012	2	01-04	REPAIR MOBILE DEVICES	0.0	0.00	0.00	0.00	0.00
1041	900000664	BRITES	1,000	08/31/2012	2	01-17-001	REPAIR TIRE - PNEUMATIC	0.0	0.00	0.00	0.00	0.00
1041	900000664	BRITES	1,000	08/31/2012	2	01-01	REPAIR AIR CONDITIONING	0.0	0.00	0.00	0.00	0.00
1041	900000664	BRITES	1,000	08/31/2012	2	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
1041	900000664	BRITES	1,000	08/31/2012	2	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00
1041	900000665	BRITES	1,000	08/31/2012	2	01-01	REPAIR AIR CONDITIONING	0.0	0.00	0.00	0.00	0.00
1041	900000665	BRITES	1,000		2	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
	900000665	BRITES	1,000	08/31/2012	2	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00
1041				Jo	b Count:	8	Group Totals:	0.0	0.0	0.0	0.0	0.00
1041							-					
	lob Reason: 3 -	DIRECT IN	VOICES				REPAIR HEATING & VENTILATING	0.0	0.00	0.00	90.36	90.36
	Job Reason: 3 - 9000000520	DIRECT IN BRITES		03/14/2012	3	DI-01-002						
402155					3	DI-01-002 40-00-001	TRAVEL TIME FOR SERVICE	0.0	0.00	0.00	159.17	159.17
1	900000520	BRITES	62,600	12/21/2011			TRAVEL TIME FOR SERVICE Group Totals:	0.0	0.00	0.00	159.17 249.5	249.53
402155 402155	900000520	BRITES BRITES	62,600 62,600	12/21/2011	3	40-00-001						
402155 402155	900000520 900000405	BRITES BRITES	62,600 62,600	12/21/2011	3	40-00-001						

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Default Report Title:	Work Order	Job Cost History	Version:	20.0	DAF:	Y	Multi-Curre	ncy:	N	Updated:	Mar 2020
ASP File:	Reports/Wor	kOrder/WOJobCostHistParm.aspX	Report F	ile:	Repo	rts/W	/orkOrder/Wo	JobCostH	list.	rpt	
Filter File:	Reports/Wor	kOrder/_WoStandardFilters.aspX	Export R	eport File:	n/a						
Purpose:	Work order r associated.	eport that displays the work order info	ormation for	each unit -	work c	order	location, job,	meter, da	ate o	completed ar	nd costs
Database T	ables	Group 1 Options		Grou	ip 2 Op	tion	S		Fie	Id Sort Opti	ons
/IEW_O_JOB		None	Noi	пе				None			
/IEW_O_WO		Job Location	Job	Location				Work Ord	ler		
/IEW_UDC_MAIN		WO Reason	WO	Reason				Unit			
		Job Reason	Job	Reason				Complete	ed I	Date	
		Job Code	Job	Code				Location			
		Target Flag	Tar	get Flag				Job Cod	е		
		Maintenance / Non-Maint / Capita	al Mai	ntenance / I	Non-Ma	aint /	Capital	Job Reas	son		
		System Code	Sys	tem Code							
		Job Completed Date	Job	Completed	Date						
		Job Completed Month	Job	Completed	Month						
		Work Order Fiscal Period	Wo	rk Order Fis	cal Per	iod					
		Unit / Dept / Comp Number	Uni	t / Dept / Co	mp Nu	mber	-				
		Unit Status	Uni	Status							
		Activity Code		vity Code							
		Billing Code	Billing Code								
		MCC	MC								
		Operator Class		erator Class							
		Asset Class		et Class							
		Category		egory							
		Tech Spec Number	Tec	h Spec Nur	nber						
Other Parameters:	n/a										
Default Selection Formula:	VIEW_O_JC	DB.STATUS <> "CAN"									

27. Work Order Job Reason History

Rsn H ALARM CENTER A - Active Unit 235291 JATV1 1/19/2005 1:01:23PM NORMM 01-04 P 235292 JATV1 1/19/2005 1:00:23PM NORMM 01-04 P 235292 JATV1 1/19/2005 1:00:23PM NORMM 01-04 P 235293 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P 235293 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P 235294 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P 235295 JATV1 1/19/2005 1:21:49PM NORMM 01-01 O 235296 JATV1 1/19/2005 1:38:28PM NORMM 01-01 O 234680 JATV1 1/19/2005 1:01:52PM NORMM 02-01-001 O 234680 JATV1 1/19/2005 1:01:52PM NORMM 02-01-301 U 234680 JATV1 1/19/2005 8:26:38AM NORMM 01-00-001 W <th>Labor T Hours T 0.0 2.0 0.0 3.0 0.0 0.0 0.0 1.5 3.0 1.0</th> <th>3.00 200.00 4.00 300.00 6.00 110.00 0.00 150.00 323.15</th> <th>Job Notes</th>	Labor T Hours T 0.0 2.0 0.0 3.0 0.0 0.0 0.0 1.5 3.0 1.0	3.00 200.00 4.00 300.00 6.00 110.00 0.00 150.00 323.15	Job Notes
A - Active Unit 235291 JATV1 1/19/2005 1:01:23PM NORMM 01-04 P 235292 JATV1 1/19/2005 1:10:21PM NORMM 01-01 O 235292 JATV1 1/19/2005 1:09:22PM NORMM 01-04 P 235293 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P 235293 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P 235294 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P 235295 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P 235296 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P 234680 JATV1 1/19/2005 1:28:28PM NORMM 01-01 O 234680 JATV1 1/19/2005 1:38:28PM NORMM 01-13 P 234680 JATV1 1/19/2005 1:01:52PM NORMM 01-13 U 234680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001	2.0 0.0 3.0 0.0 0.0 0.0 1.5 3.0	200.00 4.00 300.00 6.00 110.00 0.00 150.00	
Z35291 JATV1 1/19/2005 1:01:23PM NORMM 01-04 P Z35292 JATV1 1/19/2005 1:10:21PM NORMM 01-01 O Z35292 JATV1 1/19/2005 1:09:22PM NORMM 01-04 P Z35292 JATV1 1/19/2005 1:29:22PM NORMM 01-04 P Z35293 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P Z35293 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P Z35296 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P Z35296 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P Z35296 JATV1 1/19/2005 1:21:49PM NORMM 01-01 O Z34680 JATV1 8/9/2005 1:58:28PM NORMM 01-01 O Z34680 JATV1 1/19/2004 1:40:06PN WAYN 02-13 U	2.0 0.0 3.0 0.0 0.0 0.0 1.5 3.0	200.00 4.00 300.00 6.00 110.00 0.00 150.00	
235292 JATV1 1/19/2005 1:10:21PM NORMM 01-01 O 235292 JATV1 1/19/2005 1:09:22PM NORMM 01-04 P 235293 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P 235293 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P 235293 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P 235296 JATV1 1/19/2005 2:42:40PM NORMM 01-15 O 234680 JATV1 1/19/2005 1:58:28PM NORMM 02-01-001 O 234680 JATV1 1/19/2005 1:61:52PM NORMM 01-13 P 234680 JATV1 1/19/2004 1:61:52PM NORMM 01-13 P 234680 JATV1 10/18/2004 1:40:06PN WAYN 02-13 U 234680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W	2.0 0.0 3.0 0.0 0.0 0.0 1.5 3.0	200.00 4.00 300.00 6.00 110.00 0.00 150.00	
Z35292 JATV1 1/19/2005 1:09:22PM NORMM 01-04 P Z35293 JATV1 1/19/2005 1:22:30PM NORMM 01-04 P Z35293 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P Z35296 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P Z35296 JATV1 1/19/2005 1:23:40PM NORMM 01-15 O Z34680 JATV1 1/19/2005 1:58:28PM NORMM 02-01-001 O Z35291 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P Z34680 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P Z34680 JATV1 10/18/2004 1:40:06PN WAYN 02-13 U Z34680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W Z34680 JATV1 8/4/2005 8:43:54AM NORMM 03-00-999P O <td>0.0 3.0 0.0 0.0 1.5 3.0</td> <td>4.00 300.00 6.00 110.00 0.00 150.00</td> <td></td>	0.0 3.0 0.0 0.0 1.5 3.0	4.00 300.00 6.00 110.00 0.00 150.00	
Z35293 JATV1 1/19/2005 1:22:30PM NORMM 01-11 O Z35293 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P Z35296 JATV1 1/19/2005 2:42:40PM NORMM 01-15 O Z35296 JATV1 1/19/2005 2:42:40PM NORMM 01-15 O Z34680 JATV1 8/9/2005 1:58:28PM NORMM 02-01-001 O Z35291 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P Z34680 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P Z34680 JATV1 10/18/2004 1:40:06PN WAYN 02-13 U Z34680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W Z34680 JATV1 8/4/2005 8:26:38AM NORMM 03-00-999 O	3.0 0.0 0.0 1.5 3.0	300.00 6.00 110.00 0.00 150.00	
235293 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P 235296 JATV1 1/19/2005 1:21:49PM NORMM 01-04 P 235296 JATV1 1/19/2005 2:42:40PM NORMM 01-01 O 234680 JATV1 8/9/2005 1:58:28PM NORMM 02-01-001 O 235291 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P 234680 JATV1 10/18/2004 1:40:06PN WAYN 02-13 U 234680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W 234680 JATV1 8/4/2005 8:26:38AM NORMM 03-00-999 O	0.0 0.0 1.5 3.0	6.00 110.00 0.00 150.00	
235296 JATV1 1/19/2005 2:42:40PM NORMM 01-15 O 234680 JATV1 8/9/2005 1:58:28PM NORMM 02-01-001 O 235291 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P 234680 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P 234680 JATV1 10/18/2004 1:40:06PN WAYN 02-13 U 234680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W 234680 JATV1 8/4/2005 8:43:54AM NORMM 03-00-999 O	0.0 0.0 1.5 3.0	110.00 0.00 150.00	
234680 JATV1 8/9/2005 1:58:28PM NORMM 02-01-001 O 235291 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P 234680 JATV1 10/18/2004 1:40:06PN WAYN 02-13 U 234680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W 234680 JATV1 8/4/2005 8:43:54AM NORMM 03-00-999 O	0.0 1.5 3.0	0.00 150.00	
Z35291 JATV1 1/19/2005 1:01:52PM NORMM 01-13 P Z34680 JATV1 10/18/2004 1:40:06PN WAYN 02-13 U Z34680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W Z34680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W Z34680 JATV1 8/4/2005 8:43:54AM NORMM 03-00-999 O	1.5 3.0	150.00	
234680 JATV1 10/18/2004 1:40:06Ph WAYN 02-13 U 234680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W 234680 JATV1 8/4/2005 8:43:54AM NORMM 03-00-9999 O	3.0		
234680 JATV1 8/4/2005 8:26:38AM NORMM 01-00-001 W 234680 JATV1 8/4/2005 8:43:54AM NORMM 03-00-999 O		323.15	
234680 JATV1 8/4/2005 8:43:54AM NORMM 03-00-999 O	10		
		624.00	
WO/Job Count: 5 / 11	0.0	0.00	
	10.5	1,720.15	
A WO/Job Count: 5 / 11	10.5	1720.15	
ALARM W0/Job Count: 5 / 11	10.5	1720.15	

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Default Report Title:	Work Order Jo	b Reason History	Version	23.0	DAF:	Y	Multi-Curren	:y: Y	Updated:	Aug 202
ASP File:	Reports/Work(Order/WOJobReasonParm.asp⊁	Report	-ile:	Repo	rts/V	/orkOrder/WoJo	bReasor	n.rpt	
Filter File:	Reports/Work(Drder/_WoCommonFilters.aspX	Export	Report File:	n/a					
Purpose:		tion and reason type, this report total cost and any notes.	displays the v	vork order a	nd unit i	numl	oers, when it wa	is opened	d, the job locat	ion, reasol
Database T	ables	Group 1 Options		Grou	ıp 2 Op	tion	S	F	ield Sort Opti	ons
ACCIDENT_MAIN		None	No	ne			N	one		
VIEW_O_JOB		Location	Lo	cation			W	ork Orde	r	
VIEW_O_WO		WO Reason	W	D Reason			U	nit		
VIEW_UDC_MAIN		Job Reason	Jo	o Reason			0	pen Date	!	
		Job Code	Jo	o Code			Lo	ocation		
		Job Target Flag	Jo	o Target Flag	g		Jo	b Code		
		Job Maintenance Flag	Jo	o Maintenan	ce Flag		W	O Reaso	n	
		Job System Code	Jo	o System Co	de		Jo	b Reaso	n	
		WO Using Department	W	O Using Dep	artmen	t				
		WO Owning Department	W	D Owning De	epartme	ent				
		WO Open Month	W	O Open Mon	th					
		Fiscal Period	Fis	cal Period						
		Unit / Dept / Comp Number	Ur	it / Dept / Co	omp No					
		Unit Status	Ur	it Status						
		Activity Code	Ac	tivity Code						
		Billing Code		ing Code						
		MCC	M							
		Operator Class		erator Class	6					
		Asset Class	As	set Class						
		Category		tegory						
Other Parameters:	Include Marku	p	Hide Detail							
Default Selection Formula:	VIEW_O_JOB	.STATUS <> "CAN"								

Work O	Ore	ler Job	Workshe	et		Report Printed: 3/15/26	Asset Solutions Division 011 9:10:06AM By User: CSI
Work Ord	er:	32139002	39		Unit No: EQA	420	
WO Location	c	NORMM	NORMA	NDIE COMPLEX I	MAINTENANCE	Total Job Count: 2	
WO Reason:		DO NOT U	JSE		Unit Description:	2005 AMERICAN S CM	ST331
Date Opened:	:	2/10/2011	1:43:44PM	By: CSI	Alt. Unit No:	Lice	ense No: EQA420
WO Status:		Open	Unit Sta	tus: A	Serial No:	1A9BS331552228066	
Promised Dat	te:		Where P	arked:	Tech Spec:	05ASCAMECMSTN	MCC: C01
Meter 1: 1	М	0	Life Use	1: 0	Using Dept:	OPER LINES - MCDON	ALD
Meter 2:	М	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	NORMANDE	COMPLEX MAIN	TENANCE
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	W	arranty: N	Std. Labor Hrs:	0.0
Assigned To:		Priority:	0 Sh	uft:	Est. Labor Hrs:	0.0
Accident No:		External Data:				

Job Instructions and Notes:

	GS-GST - GST gst tax
Job Reason: TEST	Job Location: NORMM NORMANDIE COMPLEX MAINTENANC
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 Std. Labor Hrs: 0.0
Assigned To:	Priority: 1 Shift: Est. Labor Hrs: 0.0
Accident No:	External Data:

Job Instructions and Notes:

Default Report Title:	Work Order Jol	b Worksheet	Version:	24.0	DAF:	Ν	Multi-Curre	ency:	Ν	Updated:	June 2024
ASP File:			Report F	ile:	Repo	orts/W	/orkOrder/Wo	JobList.	rpt		
Filter File:			Export R	Report File:	n/a						
Purpose:		rder by unit number, includes barco ity and who it is assigned to is all p						ed, wher	n it is	due, the estir	nated labor
Database Ta	ables	Group 1 Options		Grou	ıp 2 Op	otions	S		Fie	ld Sort Optic	ons
VIEW_JOB_WORKSH		Work Order Number	Jol	b ID							
VIEW_WO_WORKSHE	EET										
	WO Number										
Other Parameters:											
Default Selection Formula:	VIEW_WO_WO VIEW_JOB_W	ORKSHEET.WO_NO = WO Numb ORKSHEET.STATUS <> "CAN"	per and				·				

Work Or	der Job	Worksheet			Report Printed: 2/15/20	Asset Solutions Division 011 9:10:06AM By User: CSI
Work Order:	321390023	9		Unit No: EQA	420	
WO Location:	NORMM	NORMAN	DIE COMPLES	MAINTENANCE	Total Job Count: 2	
WO Reason:	DO NOT U	SE		Unit Description:	2005 AMERICAN S CM	ST331
Date Opened:	2/10/2011	1:43:44PM	By: CSI	Alt. Unit No:	Lic	ense No: EQA420
WO Status:	Open	Unit Status	A	Serial No:	1A9BS331552228066	
Promised Date:		Where Park	ed:	Tech Spec:	05ASCAMECMSTN	MCC: C01
Meter 1: M	0	Life Use 1:	0	Using Dept:	OPER LINES - MCDON	ALD
Meter 2: M	0	Life Use 2:	0	In-Service Date:	10/18/2005 12:00:00AM	I
Contact:	alan			Contact No:	6048691131	

Work Order Instructions / Complaint:

01-01 -REPAIR AIR CONDITIONING

Job Reason:	PREVENTIVE MAINT - S	Job Location:	NORMM	NORMANDI	E COMPLEX MAIN	TENANCE
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	W	arranty: N	Std. Labor Hrs:	0.0
Assigned To:		Priority:	0 Sh	ift:	Est. Labor Hrs:	0.0
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 Std. Labor Hrs: 0.0
Assigned To:	Priority: 1 Shift: Est. Labor Hrs: 0.0
Accident No:	External Data:

Job Instructions and Notes:

Default Report Title:	Work Order Job Worksheet Many Version: 21.0				Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOJobListParm.aspX	Report Fil	e:	Repo	rts/W	/orkOrder/WoJobList	_Man	y.rpt	
Filter File:	Reports/WorkOrder/_WoWorkSheetFilters.aspX	K Export Report File: n/a							
Purpose:	Listing by work order and description, this report dia opened, the estimated cost, when it is due, the price						lescrip	otion, when it	was

VIEW_JOB_WORKSHEET Work Orde VIEW_WO_WORKSHEET	ler Number	Job ID	Image: Constraint of the second of the se
Job Notes	WO Note	es	
Other Parameters:			
Default Selection VIEW_JOB_WORKSHEET Formula:	.JOB_STATUS <> "CAN"		

30. Work Order Job Worksheet NOBC

Work	Or	der Job W	orksheet		Asset Solutions Divisio Report Printed: 3/25/2009 10:13:40AM By User: CS					
Work (Orde	r: 001000			Unit No: 333	43				
WO Locati	ion:	WHIT	WHITE HAL	L SERVICE CENT	ER	Total Job Count:	1			
WO Reason: UNSCHEDULED		Unit Description:	2003 MT55 STEP STEP VAN							
Date Open	ed:	3/14/2003 2:3	0:24PM B	y: MECH49	Alt. Unit No:	3256	License No: 253E04			
WO Status	5	Closed	Unit Status:	А	Serial No:	4UZAASBW73CI	K87429			
Promised I	Date:		Where Parke	d:	Tech Spec:	V0301	MCC: M02			
Meter 1:	Μ	953	Life Use 1:	953	Using Dept:	SS MAINT -CUM	IBERLAND			
Meter 2:	Н	0	Life Use 2:	0	In-Service Date:	2/8/2006 11:55:09	9AM			
Contact:					Contact No:					

Work Order Instructions / Complaint:

05-31-200 - PERFORM BATTERY CHARGER

Job Reason:	DRIVER REPORTED	Job Location:	WHIT	WHITE HALL S	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:	Wat	rranty: N	Std. Labor Hrs:	1.0
Assigned To:		Priority:	0 Shif	ft: 1	Est. Labor Hrs:	1.0

Job Instructions and Notes:

MECH49 Batterys dead. Tryed jumping batterys. Had to put charger on batterys.

Default Report Title:	Work Order Job	rk Order Job Worksheet NOBC		21.0	DAF:	Ν	Multi-Currency:	Ν	Updated:	Jan 2021	
ASP File:			Report F	ile:	Repo	rts/W	orkOrder/WoJobLis	t_NOE	C.rpt		
Filter File:			Export F	Report File:	n/a						
Purpose:		rder by unit number, does NOT incl hours, the priority and who it is as to replace.									
Database Ta	ables	Group 1 Options		Grou	ıp 2 Op	tions	3	Field Sort Options			
VIEW_JOB_WORKSH	EET	Work Order Number	Jol	b ID							
VIEW_WO_WORKSHE	EET										
	WO Number										
Other Parameters:											
Default Selection Formula:	VIEW_WO_WO VIEW_JOB_WO	ORKSHEET.WO_NO = WO Numb ORKSHEET.JOB_STATUS <> "CA	er and N"				I				

31. WO Job Worksheet NOBC Many

Work Oi	rder Job Lis	st			Report Prin	Asset S nted: 3/25/2009 10:14:10	Solutions Division AM By User: CS1
Work Ord	er: 10000000			Unit No: 2032	28		
WO Location:	NORMM	NORMANDIE CO	MPLEX MAINTEN	ANCE	Total Job Cour	it: 3	
WO Reason:	UNSCHEDULED			Unit Description:	2000 1510 1 R	L TRAILER	
Date Opened:	10/13/2004 12:0	0:00AM By:	CSI	Alt. Unit No:		License No:	C60550
WO Status:	Closed	Unit Status:	А	Serial No:	1F9UZ0818YV	7048156	
Promised Date:		Where Parked:		Tech Spec:	T0004	MCC:	T02
Meter 1: K	0	Life Use 1: 0		Using Dept:	OPER LINES-S	UMMERSVILLE	
Meter 2: H	0	Life Use 2: 0		In-Service Date:	2/8/2006 11:5	5:09AM	
Contact:				Contact No:			
Work Order Ins	tructions / Complain	nt:					
	-						
01-03 - RE	PAIR INSTR	UMENTS, GA	AUGES, ME	FERS			
Job Reason:	UNSCHEDULED I	REPAIR-U	Job Location:	NORMM	NORMANDI	COMPLEX MAINTEN	IANCE
Job ID:	258866		Opened Date:		:28:32PM	Status:	DON
			-			Est. Job Cost:	
			Due Date:	10/13/2004 4			
Work Req No:			Due Date: Scheduled:	10/13/2004 4 Warra		Std. Labor Hrs:	0.0
Work Req No: Campaign No: Assigned To:					1 128.52PM 1		0.0 0.0
Work Req No: Campaign No: Assigned To:	and Notes		Scheduled:	Warra	nty: J	Std. Labor Hrs:	
Work Req No: Campaign No: Assigned To:	and Notes:		Scheduled:	Warra	nty: J	Std. Labor Hrs:	
Work Req No: Campaign No: Assigned To:	and Notes:		Scheduled:	Warra	nty: J	Std. Labor Hrs:	
Work Req No: Campaign No: Assigned To: Job Instructions	and Notes:	ES	Scheduled:	Warra	nty: J	Std. Labor Hrs:	
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE			Scheduled:	Warra	nty: J 1	Std. Labor Hrs:	0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason:	PAIR BRAKI		Scheduled: Priority:	Warra 0 Shift: NORMM	nty: J 1 NORMANDI	Std. Labor Hrs: Est. Labor Hrs:	0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID:	PAIR BRAKI		Scheduled: Priority: Job Location:	Warra 0 Shift: NORMM	nty: J 1 NORMANDII :29:10PM	Std. Labor Hrs: Est. Labor Hrs:	0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No:	PAIR BRAKI		Scheduled: Priority: Job Location: Opened Date:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4	nty: J 1 NORMANDII :29:10PM	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status:	0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No: Campaign No:	PAIR BRAKI		Scheduled: Priority: Job Location: Opened Date: Due Date:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4	nty: J 1 NORMANDII :29:10PM :29:10PM	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost:	0.0 IANCE DON
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No: Campaign No: Assigned To:	PAIR BRAKI UNSCHEDULED 258867		Scheduled: Priority: Job Location: Opened Date: Due Date: Scheduled:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4 Warra	nty: J 1 NORMANDII :29:10PM :29:10PM aty: J	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost: Std. Labor Hrs:	0.0 IANCE DON 0.0
Work Req No: Campaign No: Assigned To: Job Instructions	PAIR BRAKI UNSCHEDULED 258867		Scheduled: Priority: Job Location: Opened Date: Due Date: Scheduled:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4 Warra	nty: J 1 NORMANDII :29:10PM :29:10PM aty: J	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost: Std. Labor Hrs:	0.0 IANCE DON 0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No: Campaign No: Assigned To:	PAIR BRAKI UNSCHEDULED 258867		Scheduled: Priority: Job Location: Opened Date: Due Date: Scheduled:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4 Warra	nty: J 1 NORMANDII :29:10PM :29:10PM aty: J	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost: Std. Labor Hrs:	0.0 IANCE DON 0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No: Campaign No: Assigned To: Job Instructions	PAIR BRAKI UNSCHEDULED 258867 : and Notes:		Scheduled: Priority: Job Location: Opened Date: Due Date: Scheduled:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4 Warra	nty: J 1 NORMANDII :29:10PM :29:10PM aty: J	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost: Std. Labor Hrs:	0.0 IANCE DON 0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No: Campaign No: Assigned To: Job Instructions 01-04 - RE	PAIR BRAKI UNSCHEDULED 258867 and Notes: PAIR MOBII	REPAIR-U	Scheduled: Priority: Job Location: Opened Date: Due Date: Scheduled: Priority:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4 Warra 0 Shift:	nty: J 1 NORMANDII :29:10PM :29:10PM aty: J 1	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost: Std. Labor Hrs: Est. Labor Hrs:	0.0 ANCE DON 0.0 0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No: Campaign No: Assigned To: Job Instructions 01-04 - RE Job Reason:	PAIR BRAKI UNSCHEDULED 258867 and Notes: PAIR MOBII WARRANTY - SA	REPAIR-U	Scheduled: Priority: Job Location: Opened Date: Due Date: Scheduled: Priority: Job Location:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4 Warra 0 Shift:	nty: J 1 NORMANDII :29:10PM :29:10PM aty: J 1 NORMANDII	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost: Std. Labor Hrs: Est. Labor Hrs: Est. Labor Hrs:	0.0 IANCE DON 0.0 0.0 IANCE
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No: Campaign No: Assigned To: Job Instructions 01-04 - RE Job Reason: Job ID:	PAIR BRAKI UNSCHEDULED 258867 and Notes: PAIR MOBII	REPAIR-U	Scheduled: Priority: Job Location: Opened Date: Due Date: Scheduled: Priority: Job Location: Opened Date:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4 Warra 0 Shift: NORMM 10/13/2004 12	nty: J 1 NORMANDII :29:10PM :29:10PM aty: J 1 NORMANDII :00:00AM	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost: Std. Labor Hrs: Est. Labor Hrs: Est. Labor Hrs: Est. Labor Hrs: Status:	0.0 ANCE DON 0.0 0.0
Work Req No: Campaign No: Assigned To: Job Instructions 01-13 - RE Job Reason: Job ID: Work Req No: Campaign No: Assigned To: Job Instructions	PAIR BRAKI UNSCHEDULED 258867 and Notes: PAIR MOBII WARRANTY - SA	REPAIR-U	Scheduled: Priority: Job Location: Opened Date: Due Date: Scheduled: Priority: Job Location:	Warra 0 Shift: NORMM 10/13/2004 4 10/13/2004 4 Warra 0 Shift: NORMM 10/13/2004 12 2/9/2005 8:21	nty: J 1 NORMANDII :29:10PM :29:10PM aty: J 1 NORMANDII :00:00AM	Std. Labor Hrs: Est. Labor Hrs: COMPLEX MAINTEN Status: Est. Job Cost: Std. Labor Hrs: Est. Labor Hrs: Est. Labor Hrs:	0.0 IANCE DON 0.0 0.0 IANCE DON

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 Fi	Repo	Reports/WorkOrder/WoJobList_Many_NOBC.rpt						
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX	Export Re	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 T	ables	Group 1 Options		Group 2 Options	Field Sort Options
VIEW_JOB_WORKSH	IEET	Work Order Number		Job ID	
VIEW_WO_WORKSH	EET				
	Job Notes		WO Note	S	
Other Parameters:					
Default Selection Formula:	VIEW_JOB_W	ORKSHEET.JOB_STATUS <>	> "CAN"		

WO Maintenance Appointment Report

Report Printed: 14-Nov-2023 09:48:04 By User: AMY.KUNKLE

Unit	Using Department	Appointment Date/Time	Work Request No. Req	uestor 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.D	U	Cancelled
GDDISUNIT - 2021 SAFARI VAN Subject: TEST Notes: test	0010 - Initiatives	08-Jan-2019 13:30 - 14:45	0 GRACE.D	U	Cancelled
GDDISUNIT - 2021 SAFARI VAN Subject: TEST Scheduler Notes: dfasf Notes: esafs	0010 - Initiatives	08-Jan-2019 17:00 - 18:15	0 GRACE.D	U	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.D	U 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.D	U 697	Denied
GDSHOP2 - 2021 SAFARI VAN Subject: DSAFASF Scheduler Notes: test Notes: note1	0012 - COMPETITIVE INTELLIGENCE	07-Sep-2018 16:00 - 18:00	15294704 GRACE.D	U	Cancelled
GDSHOP2 - 2021 SAFARI VAN	0012 - COMPETITIVE	07-Sep-2018 15:30 - 21:00	0 GRACE.D	U	Denied

Default Report Title:	Work Order Maintenance Appointment	Version:	21.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Oct 2021
ASP File:	Reports/WorkOrder/WOMaintApptParm.aspX	Report Fi	Reports/WorkOrder/WoMaintAppt.rpt						
Filter File:	Reports/WorkOrder/_WoMaintApptFilters.aspX	Export Re	n/a						
Purpose:	Report based on the Maintenance Appointment ca	lendar. Rep	oort display	s Unit ir	nform	nation based on the I	Mainte	nance Calen	ıdar.

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
LOC_GEN	Maintenance Location	Appointment Date / Time	Unit Number
MA_SCHEDULE	Using Department	Unit Number	
VIEW_UDC_MAIN	Status	Status	
WORK_OCCURANCE			
WORK_PLAN			
Other Parameters:			
Default Selection Formula:	I		1

33. 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 - CLAF	RKSBURG SERVICE CENTER

Default Report Title:	Work Order Ne	Work Order Next PM Due Barcode		19.0	DAF:	DAF: N Multi-Cur		Ν	Updated:	May 2018	
ASP File:			Report Fi	le:	Repo	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 wor or on demand from a pop-up list of the unit's standard jobs.						ne work order				
Database Ta	ables	Group 1 Options		Grou	ıp 2 Op	tions	5	Field Sort Options			
VIEW_O_JOB											
VIEW_O_WO											
VIEW_STDJOBSTAT3											
VIEW_UDC_MAIN											
VIEW_UNIT_LICENSE											
	Work Order										
Other Parameters:											
			• • • • • • • •						••		
Default Selection Formula:	Work Order = V	/IEW_O_WO.WO_NO and VIEW_	U_WO.STA	\1 US in ['C'	, 'D'] a	nd VI	EW_O_JOB.STATU	IS = 'D	ON'		

34. Work Order Part Tag

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 Pa	art Tag	Version:	15.0	DAF:	N	Multi-Currency:	Ν	Updated:	September 2015
ASP File:			Report Fi	le:	Repo	rts/W	/orkOrder/WoPart1	ag.rpt		
Filter File:			Export Re	eport File:	n/a					
Purpose:	Displays unit, v	work order and part number informa	tion for one	e work order. Ran from screen.						
Database Ta	ables	Group 1 Options		Grou	ıp 2 Op	tion	S	Fie	Id Sort Option	ons
COMPANY_MAIN		O Part ID								
MODULE_FLAGS										
O_PART_CHG										
PARTS										
VIEW_O_WO										
VIEW_UDC_MAIN										
	WO Number									
Other Parameters:										
Default Selection Formula:	MODULE_FLA VIEW_O_WO.	GS.MOD_FLAG_NO = 5191.00 WO_NO = WO Number	and O_PAI	RT_CHG.O	RIG_O	_PAI	RT_ID is NULL an	d		

35. Work Order Repair Reason

WO Re	epair By I	Reason							Asset Solutions Divi Report Printed: 2/7/2011 4:48:00PM By User:					
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			
Maintenace L	oe: ARNO - AR	NOLD SERVICE CENT	ER		1									
Unit Stat	tus: A - Active U	nit												
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	р	6.0	240.00	0.00	0.00	240.00			
20988	42791	6/7/2000 12:00:00AN	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	р	4.0	160.00	0.00	0.00	160.00			
21416	44730	6/13/2000 12:00:00A	ARNO	09-PM	s	р	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	40.0			
21193	44741	6/9/2000 12:00:00AN	ARNO	03-02	U	D	1.5	60.00	0.00	0.00	60.0			
21196	43946	6/9/2000 12:00:00AN	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	р	2.0	80.00	0.00	0.00	80.00			
21358	42983	6/13/2000 12:00:00A	GCC	09-PM	s	р	3.0	120.00	0.00	0.00	120.00			
21358	42983	6/13/2000 12:00:00A	GCC	03-02	s	р	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 12:00:00AN	ARNO	01-34	U	D	1.5	60.00	0.00	0.00	60.00			
21032	43821	6/7/2000 12:00:00AN	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	\$0.00	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	с	R	3.5	140.00	0.00	0.00	140.00			
21306	43962	6/12/2000 12:00:00A	ARNO	01-27	с	R	1.5	60.00	0.00	0.00	60.00			

FleetFocus™ M5 Standard Reports Guide

Default Report Title:	Work Order	Repair Reason	Version	21.0	DAF:	Y	Multi-Curre	ncy:	ſ	Updated:	Jan 202 ⁻	
ASP File:	Reports/Wo	rkOrder/WORepairReasonParm.asp	Report F	ile:	Repo	orts/V	VorkOrder/Wo	RepairRe	easo	on.rpt		
Filter File:	Reports/Wo	rkOrder/_WoCommonFilters.aspX	Export F	Report File:	n/a							
Purpose:		cation and reason type, the work ord and the grand total. Each reason typ						d code, and the costs for labor, parts, sts of labor, parts and commercial.				
Database T	ables	Group 1 Options		Grou	ıp 2 Op	otion	S	Field Sort Options				
ACCIDENT_MAIN		None	No	None								
VIEW_O_JOB		Location	Lo	cation				Work Orc	ler			
VIEW_O_WO		WO Reason	W) Reason				Unit				
VIEW_UDC_MAIN		Job Reason	Jol	Reason				Location				
		Job Code	Jol	Job Code					;			
		Job Target Flag	Jol	Job Target Flag				WO Reas	son			
		Job Maintenance Flag	Jol	Job Maintenance Flag				Job Reason				
		Job System Code	Job System Code									
		WO Using Department	WO Using DepartmentWO Owning Department									
		WO Owning Department										
		WO Open Month	W	O Open Mon	lth							
		Fiscal Period	Fis	cal Period								
		Unit / Dept / Comp Number	Un	it / Dept / Co	omp Nu	mbe	r					
		Unit Status	Un	it Status								
		Activity Code	Ac	tivity Code								
		Billing Code	Bill	ing Code								
		MCC	MC	C								
		Operator Class		erator Class	5							
		Asset Class	As	set Class								
		Category	Ca	tegory								
	Hide Detail	Ine	lude Markı	ıp								
Other Parameters:												
Default Selection Formula:	election VIEW_O_JOB.STATUS <> "CAN"											

36. Work Order Repeat Jobs Summary

WO Re	epeat Job Summary							Report Printed: 26		ions Division 1 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									
	BRITES - Brians Location Dept: 0011 - CORPORATE DEVELOPMENT									
Owning										
Owning: Unit No:	Dept: 0011 - CORPORATE DEVELOPMENT	3213899792	1/27/2010 1:33:25	1/27/2010 1:36:	02 NORMM	Р	0.0	0.00	3.97	0.00
Owning: Unit No: 1-01	Dept: 0011 - CORPORATE DEVELOPMENT : 402155 - 1980 SAFARI VAN		1/27/2010 1:33:25 1/27/2010 1:40:3(P W	0.0	0.00	3.97 3.97	
Owning	Dept: 0011 - CORPORATE DEVELOPMENT : 402155 - 1980 SAFARI VAN REPAIR AIR CONDITIONING	3213899792		1/27/2010 1:45:	07 NORMM	-				0.00 0.00 0.00

Default Report Title:	Work Order Repeat Jobs Summary	Version:	21.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Jan 2021		
ASP File:	Reports/WorkOrder/WORepeatJobSumParm.aspX	Report File:		Reports/WorkOrder/WoRepeatJobSum.rpt							
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX	Export Re	eport File:	n/a							
Purpose:	Listing by unit, the work order, job, when work star	ted and all	charges.								

Database 1	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	
	System Flag	l	Last Ope	n Date	
Other Parameters:					
Default Selection Formula:		DB.STATUS <> "CAN" and VIE REPEAT_DAYS > 0 or UNIT_S			

37. Work Order Advanced Repeat Jobs Summary

W	O Adv	anced Repeat Job Sun	nmary					Rep	ort Printed: 10/05	2017 12:08:49	Flee By User: CS
	Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charge
oca	tion: NOF	RMM - NORMM									
S	ounmary fo	r Owning Dept: 0011					8	7 Flagged Jo	bs / 87 Total J	Jobs = 100.0)%
C	Owning Dep	t: NYPD - NYPD									
τ	Jnit No: JO	05555 - 2001 FORD EXPLORER 4X4									
1	04-01	INSTALL AIR CONDITIONING	9000005339	01/18/2017	01/23/2017	NORMM	Ρ	0.0	\$0.00	\$0.00	\$0.
2	01-01	REPAIR AIR CONDITIONING	9000005339	01/18/2017	01/18/2017	NORMM	Р	0.0	\$0.00	\$0.00	\$0.
3	04-01	INSTALL AIR CONDITIONING	9000005375	01/25/2017		NORMM	Р	0.0	\$0.00	\$0.00	\$0.
4	PR-PMI-	TEST PR RM TEST CO1	9000005375	01/25/2017		NORMM	N	0.0	\$0.00	\$444.50	\$0.
5	04-01	INSTALL AIR CONDITIONING	9000005389	01/26/2017	01/27/2017	NORMM	Ρ	0.1	\$37.83	\$0.00	\$0.
	04-01	INSTALL AIR CONDITIONING	9000005431	02/03/2017	02/04/2017	NORMM	P	0.3	\$113.50	\$14.23	\$155

Default Report Title:	Work Order Repeat Jobs Advanced	Version:	19.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Nov 2019		
ASP File:	Reports/WorkOrder/WORepeatJobSumParm.aspX	Report File:		Reports/WorkOrder/WoRepeatJobSumAdv.rpt							
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX	Export Re	port File:	n/a							
Purpose:	Listing by unit, the work order, job, when work star	ted and all o									

Database 1	Tables	Group 1 Opt	ions	Group 2 Options	Field Sort Options
ACCIDENT_MAIN		None		None	Unit Number
MODULE_FLAGS		Job Location		Job Location	
UNIT_SYS		WO Using Department		WO Using Department	
VEND_REP		WO Owning Departmer	nt	WO Owning Department	
VENDOR		Unit / Dept / Comp Nun	nber	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	
	System Fla	ag	From	Date	
Other Parameters:					
Default Selection Formula:		FLAGS.MOD_FLAG_NO = 5 IOB.OPEN_DT >= From Dat		_O_JOB.REPEAT_FL is NOT NULL	

38. Work Order Repeat Jobs Detail

WO Re	peat Job Detail						1	Report Printed: 3/25	Asset Soluti V2009 1:51:30PM	
Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
ocation: NO	DRMM - NORMM									
Unit No: J	WUNIT2 - 1980 RAM VAN									
6-13-001	CLEAN FRONT BRAKES & DRUMS	987655057	2/21/2008 4:10:25	1	NORMIM	1	0.0	0.00	0.00	0.
4-13	INSTALL BRAKES	987655057	2/21/2008 4:10:25	1	NORM	1	0.0	0.00	0.00	0
2-01	INSPECT AIR CONDITIONING	987655056	2/21/2008 3:49:39	1	NORM	1	0.0	0.00	0.00	0
2-01	INSPECT AIR CONDITIONING	987655055	2/21/2008 3:44:22	1	NORM	1	0.0	0.00	0.00	0
2-01	INSPECT AIR CONDITIONING	987655045	2/11/2008 11:57:4	1	NORMM	1	0.0	0.00	0.00	0
4-13	INSTALL BRAKES	987655045	2/11/2008 11:57:4	1	NORMIM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655045	2/11/2008 11:57:4 2	/21/2008 1:11:4ť 1	NORMM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655029	2/6/2008 3:57:191 2	/6/2008 3:58:471 1	NORMM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655025	2/6/2008 1:29:571 2	/6/2008 1:57:281 1	NORM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655024	2/6/2008 12:01:46 2	/6/2008 12:06:46]	NORM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655023	2/6/2008 10:41:00.2	/6/2008 11:06:09 1	NORM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655022	2/5/2008 2:42:451 2	/5/2008 2:51:251 1	NORM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655020	2/5/2008 1:22:06F 2	/5/2008 1:31:00F 1	NORMIM	1	0.3	18.75	0.00	0
1-01	REPAIR AIR CONDITIONING	987655017	2/5/2008 9:40:09/ 2	/5/2008 9:40:38/ 1	NORMIM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655013	1/31/2008 4:18:54 1/	/31/2008 4:20:55 1	NORMIM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655012	1/31/2008 3:29:30 1	/31/2008 3:30:02 1	NORMIM	Р	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655011	1/31/2008 3:23:33 1/	/31/2008 3:24:15 1	NORMIM	Р	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655010	1/31/2008 3:17:00 1/	/31/2008 3:17:42 1	NORMIM	Р	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655009	1/31/2008 3:14:28 1/	/31/2008 3:15:30 1	NORMIM	р	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655008	1/31/2008 3:12:18 1	/31/2008 3:13:04]	NORM	р	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655007	1/31/2008 3:05:46 1	/31/2008 3:07:28 1	NORM	р	0.0	0.00	0.00	c
1-01	REPAIR AIR CONDITIONING	987655006	1/31/2008 3:00:22 1	/31/2008 3:00:58 1	NORM	1	0.0	0.00	0.00	0
1-01	REPAIR AIR CONDITIONING	987655005	1/31/2008 2:55:16 1/	/31/2008 2:55:36 1	NORMM	1	0.0	0.00	0.00	0

Default Report Title:	Work Order Re	peat Jobs Detail	Version:	23.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Aug 2023		
ASP File:	Reports/WorkOrder/WORepeatJobsParm.aspX		Report File:			Reports/WorkOrder/WoRepeatJobs.rpt						
Filter File:	Reports/WorkC	Export Re	eport File:	ile: n/a								
Purpose:	Listing by unit,	the work order, job, when work star	ted and all	charges.								
Database T	ables	Group 1 Options		Grou	ıp 2 Op	tions	3	Fie	Id Sort Opti	ons		
ACCIDENT_MAIN		None	Unit	Number			Syste	m Flag	9			
NOTES		Job Location										
UNIT_SYS		WO Using Department										
VIEW O JOB		WO Owning Department										

NOTES	Job Location		
UNIT_SYS	WO Using Dep	partment	
VIEW_O_JOB	WO Owning D	epartment	
VIEW_O_WO	Unit Status		
VIEW_UDC_MAIN	Activity Code		
	Billing Code		
	MCC		
	Operator Class	s	
	Asset Class		
	Category		
	Tech Spec		
	Year		
	Manufacturer		
	Make		
	Model		
	Attach Tech S	рес	
	User Class 1 -	- 5	
	Delivery Locat	ion	
	Fueling Location	on	
	System Flag	Opened From Date	Hide Notes
Other Parameters:			
Default Selection Formula:	VIEW_O_JOB.STATUS <> "C (UNIT_SYS.REPEAT_DAYS >	CAN" and VIEW_O_JOB.OPEN_DT >=Fror 0 or UNIT_SYS.REPEAT_USAGE > 0)	n Date and

39. Work Order Advanced Repeat Jobs Detail

WO Ad	vanced Repeat Job De	tail					Re	port Printed: 1	0/05/2017 12:05	Fle 28 By User: C
Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location: N	ORMM - NORMM									
	05555 - 2001 FORD EXPLORER 4X4									
System: 01 04-01	I AIR CONDITIONING INSTALL AIR CONDITIONING	9000005431	02/03/2017	02/04/2017	NORMM	Р	0.3	\$113.50	\$14.23	\$155.54
04-01										
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	INSTALL AIR CONDITIONING TEST PR RM TEST C01	9000005389 9000005375	01/26/2017 01/25/2017	01/27/2017	NORMM NORMM	P N		\$37.83 \$0.00	\$0.00 \$444.50	\$0.00 \$0.00
				01/27/2017		-	0.0			
PR-PMI-C01	TEST PR RM TEST C01	9000005375	01/25/2017	01/27/2017 01/18/2017	NORMM	N	0.0 0.0	\$0.00	\$444.50	\$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:	Ν	Updated:	Aug 2023
ASP File:	Reports/WorkOrder/WORepeatJobsParm.aspX	Report Fi	e:	Repo	rts/W	/orkOrder/WoRepeat	JobsA	Adv.rpt	
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Re	port File:	n/a					
Purpose:	Listing by unit, the work order, job, when work star	ted and all o	charges.						

Database ⁻	Tables	Group 1 Optio	ns	Group 2 Options	Field Sort Options
ACCIDENT_MAIN		None	Un	it 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			
	System Fla	ag	From Date		Hide Notes
Other Parameters:					
Default Selection Formula:	MODULE_ VIEW O	_FLAGS.MOD_FLAG_NO = 521 JOB.OPEN_DT>= From Date_a	2.00 and nd VIEW O JOE	REPEAT FL is NOT NULL	

40. WO TestSuite Results

estSuite	e Results Repo	City, State/Province	JSUNIT1 / FM FLEET MAINT EDEN PA
		Carrier's Name	AssetWORKS
KE'S TES	T SUITE FOR FMV	-24407	
Date	02/03/2023 12:55:31		
Vleter 1	1,000 MILES		
/leter 2	50 HOURS		
HICLE CHECH	KLIST COMPONENTS		
Tire Pressu			
REPORT D	MBER 1-10		
Component Reported B			
Driver Note	*		
Technician			
REPORT D	MBER 1-10 DETAILS		
Component			
Reported B			
Driver Note	95		
Technician	Notes		
X NU	MBER 1-10		
REPORT D	DETAILS		
Component	t JAKE3		
Reported B	Зу		
Driver Note			
Technician	Notes		
JOB TE	ECHNICIAN SIGNATURE		
		72	
Job Teo	chnician J	ISEMP1 Jake Stensland	

Default Report Title:	Work Order Tes	stSuite Results	Versio	on:	23.0	DAF:	Ν	Multi-Curr	ency:	Ν	Updated:	Mar 2023
ASP File:			Repor	rt Fil	e:	Repo	rts/W	/orkOrder/W	′oTestSui	teRes	ults_wo.rpt	
Filter File:			Expor	rt Re	port File:	n/a						
Purpose:	The report displ	plays the TestSuites that have b lays if the test passed or failed a report is ran from the work o n	along with t	the in	formation							
Database Ta	ables	Group 1 Options			Grou	р 2 Ор	tions	6		Fiel	d Sort Optio	ons
EMP_MAIN		TESTSUITE_LINE_ID		TEST	TSUITE_R	ESULT	_ID		TS_DE	SC		
O_JOB												
VIEW_TESTSUITE_RES	SULT_REPORT											
Other Parameters:												
Default Selection Formula:												

41. Work Order TS Driver Reporting

Company Name: Fleet Services Using Department: 1420 - CUST SVC-UNIONTOWN Meter 1 85,198 Driver Name: 1 Tested Date 03/11/2016 11:36:16 Asset Status: Safe to Drive ICLE CHECKLIST COMPONENTS TEST 1 O Recorded Value: 1 No Defects Found X Recorded Value: 1 Notes: 1 Cellare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects there noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE N	TEST1 - TE	ST1TEST			x
Unit Number: 111662A - 2005 BEARCAT ATV Company Name: Fleet Services Using Department: 1420 - CUST SVC-UNIONTOWN Meter 1 & \$5,198 MILES Meter 2 10 HOURS Driver Name Tested Date: 03/11/2016 11:36:16 Asset Status: Safe to Drive ICLE CHECKLIST COMPONENTS TEST 1 O Recorded Value: 1 No Defects Found Notes: V TEST 2 X Recorded Value: 1 Notes: V TEST4 X Recorded Value: 1 Notes: V Company Name: 1 Notes: V Company Name: 1 Notes: V Company Name: V Com	Unit Information				
Using Department: 1420 - CUST SVC-UNIONTOWN Meter 1 85,198 MILES Meter 2 10 HOURS Driver Name Tested Date 03/11/2016 11:36:16 Asset Status: Safe to Drive IICLE CHECKLIST COMPONENTS TEST 1 0 0 Recorded Value: 1 No Deficts Found No Deficts Found No tes: X TEST X X Recorded Value: 1 Notes: X Completed Malue: 1 Notes: X Completed Malue: 1 Notes: X Meter and that this vehicle has defects there noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE	Unit Number:	111662A-2005 BEARCAT	ATV		
Meter 1 85,198 MILES Meter 2 10 HOURS Driver Name: 03/11/2016 11:36:16 Asset Status: Safe to Drive ICLE CHECKLIST COMPONENTS ITEST 1 O Recorded Value: 1 O No Defects Found Notes: V Notes: 1 O Recorded Value: 1 N Notes: 1 O Recorded Value: 1 N Notes: 1 O Recorded Value: 1 N Notes: 1 N Recorded Value: 1 N Notes: 1 N Notes: 1 N Recorded Value: 1 N Notes: 1 N declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects have noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE INITIAN INITIAN	Company Name:	Fleet Services			
Driver Name: Tested Date: 03/11/2016 11:36:16 Asset Status: Safe to Drive ICLE CHECKLIST COMPONENTS IEST 1 0 Recorded Value: 1 No Defects Found Notes: eww IEST 7 7 Recorded Value: 1 Notes: IEST 7 7 Recorded Value: 1 Recorded					
Tested Date: 03/11/2016 11:36:16 Asset Status: Safe to Drive ICLE CHECKLIST COMPONENTS TEST 0 Recorded Value: 1 No Defects Found No Defects Found Notes: TEST Recorded Value: 1 Notes: TEST4 Recorded Value: 1 Notes: C C C C C C C C C C C C C C C C C C C		85,198 MILES	Meter 2	10 HOURS	
TEST 1 0 Recorded Value: 1 No Defects Found No No LES: even TEST 1 X Recorded Value: 1 Notes: ************************************		03/11/2016 11:36:16	Asset Status:	Safe to Drive	
IEST 1 0 Recorded Value: 1 No Defects Found Notes: IEST 3 X Recorded Value: 1 Notes: 1 Accorded Value: 1 Notes: 1 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 2					
Recorded Value: 1 No Defects F ound Note: ITEST X Recorded Value: 1 ITEST4 X Recorded Value: 1 ITEST4 X declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects there noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE		COMPONENTS			
No Defects Found Notes: every IESI3 Recorded Value: I Notes: IESI4 Recorded Value: I Notes: declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects there noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE					0
Notes: evew I EST2 Recorded Value: I Recorded that Pare completed my defect checks thoroughly and correctly and have found that this vehicle has defects shere noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE Driver		1			
Recorded Value: 1 ItEst4 X Recorded Value: 1 Notes: 1 declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects there noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE	Notes: ewew				
Notes: X Recorded Value: 1 Notes: 1 declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects share noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE					х
Recorded Value: 1 Notes: 1 declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects there noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE		1			
Notes: declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects there noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE					х
declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects there noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped. DRIVER SIGNATURE		1			
	declare that I have compl where noted that require at	ttention but would not be subject to			
	I declare that I have compl where noted that require at	ttention but would not be subject to			
	declare that I have compl where noted that require at DRIVER SIGNATUR	ttention but would not be subject to			
	declare that I have compl where noted that require at DRIVER SIGNATUR	ttention but would not be subject to			
	i declare that I have compl where noted that require at DRIVER SIGNATUR	ttention but would not be subject to			
	I declare that I have compl where noted that require at DRIVER SIGNATUR	ttention but would not be subject to			
	declare that I have compl where noted that require at DRIVER SIGNATUR	ttention but would not be subject to			
	I declare that I have compl where noted that require at DRIVER SIGNATUR	ttention but would not be subject to			
	I declare that I have compl where noted that require at DRIVER SIGNATUR	ttention but would not be subject to			
adgement Key (J) O = Passed X = Failed N/A = Not applicable	declare that I have compl there noted that require at DRIVER SIGNATUR	E	a PG9 prohibition notice shot	ild the vehicle be stopped.	plicable
adgement Key (J) O = Passed X = Failed N/A = Not applicable	declare that I have compl here noted that require at DRIVER SIGNATUR	E O = Passed	a PG9 prohibition notice shot	ild the vehicle be stopped.	-

Default Report Title:	Work Order Tes	st Suite Driver Reporting	Versi	i on: 2	4.0	DAF:	N	Multi-Curr	ency:	Y	Updated:	Jan 2024
ASP File:			Repo	ort File:		Repo	rts/W	/orkOrder/W	OTSDRIV	VERR	PT_WO.rpt	
Filter File:			Expo	rt Repo	ort File:	n/a						
Purpose:	data. The print responses to th	In from the Test Suite Query Hi check box must be selected. Th e question. Red / X showed for y numeric data types with a Re	he report is Failed / Re	found u	under the Green /	e MORI O shov	E but	ton. The rep	ort show	s all q	uestions and	l subsequent
Database Ta	ables	Group 1 Options			Grou	р 2 Ор	tions	5		Fiel	d Sort Optic	ons
TESTSUITE_USER_I	NSTRUCTION	UNIT_NO		TESTS	UITE_LI	NK_ID			TESTSI	JITE_	RESULT_ID)
VIEW_TESTSUITE_RES	ULT_REPORT											
VIEW_TS_RESULT_E	NTRY											
VIEW_UDC_MAIN												
Other Parameters:												
Default Selection Formula:												

42. WO Warranty Job Cost

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 805.00 0.00 0.00 125.00 0.00 0.00 930.00 0.00 213.55 213.55 0.17 0.00 0.17 0.00 0.00 626.01 626.01 0.00 626.01 626.18 213.55 839.73 0.00 0.00 0.00 0.00 4.00 4.00 0.00 4.00 4.00 0.00 8.00 8.00
0.00 0.00 0.00 0.00 0.00 805.00 0.00 0.00 125.00 0.00 0.00 930.00 0.00 213.55 213.55 0.17 0.00 0.17 0.00 0.00 0.00 626.01 0.00 626.01 0.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 4.00
0.00 0.00 0.00 0.00 0.00 805.00 0.00 0.00 125.00 0.00 0.00 930.00 0.00 213.55 213.55 0.17 0.00 0.17 0.00 0.00 0.00 626.01 0.00 626.01 0.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 4.00
0.00 0.00 805.00 0.00 0.00 125.00 0.00 0.00 930.00 0.00 213.55 213.55 0.17 0.00 0.17 0.00 0.00 0.00 626.01 0.00 626.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 4.00
0.00 0.00 125.00 0.00 0.00 930.00 0.00 213.55 213.55 0.17 0.00 0.17 0.00 0.00 0.00 626.01 0.00 626.01 0.00 0.00 626.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.00 4.00 0.00 4.00 4.00
0.00 0.00 930.00 0.00 213.55 213.55 0.17 0.00 0.17 0.00 0.00 0.00 626.01 0.00 626.01 626.18 213.55 839.73 0.00 0.00 0.00 0.00 4.00 4.00 0.00 4.00 4.00
0.00 213.55 213.55 0.17 0.00 0.17 0.00 0.00 0.00 626.01 0.00 626.01 626.18 213.55 839.73 0.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 4.00
0.17 0.00 0.17 0.00 0.00 0.00 626.01 0.00 626.01 626.18 213.55 839.73 0.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 4.00
0.17 0.00 0.17 0.00 0.00 0.00 626.01 0.00 626.01 626.18 213.55 839.73 0.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 4.00
0.00 0.00 0.00 626.01 0.00 626.01 626.18 213.55 839.73 0.00 0.00 0.00 0.00 4.00 4.00 0.00 4.00 4
626.01 0.00 626.01 626.18 213.55 839.73 0.00 0.00 0.00 0.00 4.00 4.00 0.00 4.00 4.00
626.18 213.55 839.73 0.00 0.00 0.00 0.00 4.00 4.00 0.00 4.00 4
0.00 0.00 0.00 0.00 4.00 4.00 0.00 4.00 4
0.00 4.00 4.00 0.00 4.00 4.00
0.00 4.00 4.00 0.00 4.00 4.00
0.00 4.00 4.00
0.00 8.00 8.00

Default Report Title:	Work Order W	arranty Job Cost	Versio	on: 19.0	DAF:	Y	Multi-Currency	Y	Updated:	Nov 2019
ASP File:	Reports/Work	Order/WOWarrantyJobCostParr	m Repor	t File:	Repo	rts/W	/orkOrder/WoWar	rantyJo	bCost.rpt	
Filter File:	Reports/Work	Order/_WoWarrantyFilters.aspX	Expor	t Report File:	n/a					
Purpose:	Warranty infor	mation pertaining to a unit, the v	work order, p	oarts, costs an	d reaso	n for	warranty work.			
Database Ta	ables	Group 1 Options		Gro	up 2 Op	tion	5	Fi	eld Sort Opti	ons
EMP_MAIN		None	1	Vone			Non	е		
/ENDOR		Location	L	ocation			Wo	k Orde	r	
/IEW_O_JOB		WO Reason	١	NO Reason			Unit			
VIEW_O_WO		Job Reason		Job Reason			Оре	n Date		
VIEW_UDC_MAIN		Warranty Violation Flag	١	Narranty Viola	tion Fla	g	Loc	ation		
WARR_CLAIM		Claim Number	(Claim Number			Job	Code		
		Job Code		Job Code			War	ranty V	olation Flag	
		Job System Code		Job System C	ode		Job	Reasor	1	
		Job Using Department		Job Using Dep	artment	t				
		Job Owning Department		Job Owning D	epartme	nt				
		WO Open Month	١	NO Open Mor	nth					
		Fiscal Period	F	Fiscal Period						
		Unit / Comp / Department Nu	ımber l	Jnit / Comp / I	Departm	ent N	lumber			
		Unit Status	ι	Jnit Status						
		Activity Code	ļ	Activity Code						
		Billing Code	E	Billing Code						
		MCC	1	NCC						
		Operator Class	(Operator Clas	3					
		Asset Class		Asset Class						
		Category	(Category						
Other Parameters:	Hide job with r	io cost	Include Mar	kup						
Default Selection Formula:		.STATUS <> "CAN" and(VIEW _JOB.WARR_CANCEL_FL is						RANTY	_VIOLATION	_FL <> "N'

43. WO Warranty Cancellation Rpt

							Printed: 07-Apr-2008 12:21:39 By User: CSI
Work Order	Unit	Job	Job Description	Reason	Location	Warranty	Violation
Violation: J.	Job Reason						
Cat	ise:						
Correct	on: fdsaf						
	Status	Status Date	Status Changed By	User			Cancel Code
37140	400481	01-04	REPAIR MOBILE DEVICES	υ	NORMM	JOB REASON	
Compla	int:						
Cat	Ise:						
Correcti	on: fdsafewa						
	Status	Status Date	Status Changed By	User			Cancel Code
237140	400481	01-10	REPAIR CHASSIS	U	NORMM	JOB REASON	
Compla	int:						
Cat	Ise:						
Correcti	on: fdsafewat4346hjy	nuj					
	Status	Status Date	Status Changed By	User			Cancel Code
237316	111662	06-13-001	PREP SERVICE FRONT BRAKES & DRUMS	w	NORMM	JOB REASON	
Compla	int:						
Cat	ise: junk						
Correcti	on: junk						
	Status	Status Date	Status Changed By	User			Cancel Code
533114523	21107	01-01-001	REPAIR AIR CONDITIONING	1	WHIT	JOB REASON	
Compla	iut:						
Cat	ise:						
Correcti	on:						
	Status	Status Date	Status Changed By	User			Cancel Code

Default Report Title:	Work Order Warranty Cancellation Report	Version:	21.0	DAF:	Y	Multi-Currency:	Ν	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOWarrCancelParm.aspX	aspX Report File: Reports/WorkOrder/WoWarrCancel.rpt							
Filter File:	eports/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	Job ID	Warranty Cancel Date
VIEW_O_JOB		Job Location		
VIEW_O_WO		Job		
VIEW_UDC_MAIN		System Code		
WARRANTY_JNL		Category		
		Violation		
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		
	Hide Notes			
Other Parameters:				
Default Selection Formula:	VIEW_O_JOB (VIEW_O_JOB	STATUS <> "CAN" and MODU WARR_CANCEL_FL = "C" or V	ILE_FLAGS.MOD_FLAG_NO = 5067 IEW_O_JOB.WARR_CANCEL_FL =	′ and "U")

Claim No: Work Order Unit No: Owning Dep:	SHAR		Claim Type: Created: Unit Description:	P - Partial Clain 04/06/2005 1999 B-350 VA			
Vendor: Address: Contact:	12413 111 Any Str RICK SHO		Vendor Name: Memphis TN 17237 Phone:	John Doe 8182331972 Ex	t: 778		
Claim Status	: I	Negotiated:	12/15/2006	Authorized: 12	/15/2006	Invoiced: 12/1	5/2006
Job Code:	01-13		Job Description:	REPAIR BRAK	ŒS		
Charge		Charge Ref	erence	Quantity	Actual Amt	Claim Amt	Agreed Amt
ILAB	62036			10.00	400.00	60.00	60.0
Complaint: CSITEST Cause:	888			Job Total:	400.00	60.00	60.0
CSITEST Correction:	888						
CSITEST	888						

Claim No: 1000	Claim Total:	400.00	60.00	60.00
FleetFocus M5 - WOWARRCLAIM_MANY - Work Order Claim V24.0				Page: 1

Default Report Title:	Work Order Wa	rranty Claim	Version	: 21	.0	DAF:	Y	Multi-Curr	ency:	Ν	Updated:	Jan 2021
ASP File:	Reports/WorkOrc	der/WOWarrClaimManyParm.aspX	Report	File:		Repo	rts/W	/orkOrder/W	/oWarrCl	aim_N	/lany.rpt	
Filter File:	Reports/WorkO	rder/_WoWarrantyFilters.aspX	Export	Repoi	t File:	n/a						
Purpose:	negotiated, who	or, the claim and work order num a authorized kit and when it was i amount and the agreed amount.	nvoiced. Als	so prin	ted are							
Database Ta	ables	Group 1 Options			Grou	p 2 Op	tion	S		Fie	ld Sort Optio	ons
VIEW_UDC_MAIN		None	C	aim N	umber	•			Job ID			
EMP_MAIN		Vendor										
VENDOR		Location										
VIEW_O_JOB		Claim Status										
VIEW_O_WO		Unit / Dept / Comp Number										
WARR_CLAIM		Unit Status										
WARR_CLAIM_DETAI	L	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										
	n/a											
Other Parameters:												
Default Selection Formula:												

Claim No: Work Order Unit No: Owning Dep:	SHARO		Claim Type: Created: Unit Description:	P - Partial Clain 04/06/2005 1999 B-350 VA			
Vendor: Address: Contact:	12413 111 Any Stre RICK SHOP		Vendor Name: Memphis TN 17237 Phone:	John Doe 8182331972 Ex	t: 778		
Claim Status	: I	Negotiated:	12/15/2006	Authorized: 12	/15/2006	Invoiced: 12/1	5/2006
Job Code:	01-13		Job Description:	REPAIR BRAK	ŒS		
Charge		Charge Ref	erence	Quantity	Actual Amt	Claim Amt	Agreed Amt
ILAB	62036			10.00	400.00	60.00	60.0
Complaint:				Job Total:	400.00	60.00	60.0
CSITEST Cause:	888						
CSITEST	888						
Correction:							
CSITEST	888						

Claim No: 1000	Claim Total:	400.00	60.00	60.00
FleetFocus M5 - WOWARRCLAIM_MANY - Work Order Claim V24.0				Page: 1

Default Report Title:	Work Order Wa	arranty Claim (Screen)	Version	: 15.0	DAF:	N	Multi-Curr	ency:	N	Updated:	September 2015
ASP File:			Report F	ile:	Repo	rts/W	/orkOrder/W	/oWarrCl	aim.rp	t	
Filter File:			Export F	Report File:	n/a						
Purpose:	negotiated, who	or, the claim and work order numb o authorized kit and when it was in amount and the agreed amount. E	voiced. Als	o printed are	the job	, and	the job des	cription,			
Database Ta	ables	Group 1 Options		Grou	ip 2 Op	tion	S		Field Sort Options Type		ons
VIEW_UDC_MAIN		Claim Number	Jo	b ID				Item T	уре		
EMP_MAIN											
VENDOR											
VIEW_O_JOB											
VIEW_O_WO											
WARR_CLAIM											
WARR_CLAIM_DETAI	L										
NOTES	(sub-report)										
O_JOB	(sub-report)										
	a	<u> </u>					1				
	Claim ID										
Other Parameters:											
Default Selection Formula:	WARR_CLAIM	.CLAIM_NO = Claim ID									

Work (Order Cl	laim Summary		Report	Asset Printed: 2/9/2011 10:00	Solutions Divisio 6:55.4M By User: CS
Parking Loc:	BECK -					
Claim No:	1000046	Work Order No:	238116		Created: 7/15	5/2005
Unit No:	L3305	Unit Description:	2003 UTILITY	EXTENDED CAB	11:0	1:49AM
Vendor:	12413	Vendor Name:	John Doe			
Address:	111 Any Street P	O Box 111 Memphis TN 17237				
Contact:	RICK SHOEMA	KER. Phone:	\$1\$2331972 Ex	it: 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	15.00
Claim No:	1000836	Work Order No:	238136		Created: 6/21	/2006
Unit No:	L3305	Unit Description:	2003 UTILITY	EXTENDED CAB	10:1	97:47AM
Vendor:	22597874	Vendor Name:	OHIO FASTEN	ERS TOOL		
Address:	915 LAKE RD 1	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 P	O Box 111 Memphis TN 17237				
Contact:	RICK SHOEMA	KER. Phone:	8182331972 Ex	t: 778		
Claim Status:	I	Negotiated: 8/4/2005 12:00:00AM	Authorized: 84	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 A	AIR CONDITIONING		15.00	10.00	10.00
Claim No:	BF456		Claim Total:	15.00	10.00	10.0

Default Report Title:	Work Order	Warranty Claim Summary	Version:	23.0	DAF:	Y	Multi-Currence	; y: N	Updated:	Feb 2023
ASP File:	Reports/Wor	kOrder/WOWarrClaimSumParm.aspX	Report F	ile:	Repo	rts/W	/orkOrder/WoW	arrClaim	Sum.rpt	
Filter File:	Reports/Wo	orkOrder/_WoWarrantyFilters.aspX	Export R	eport File:	n/a					
Purpose:	negotiated,	endor, the claim and work order numb who authorized kit and when it was ir tual amount and the agreed amount.								
Database T	ables	Group 1 Options		Grou	ıp 2 Op	tions	S	F	ield Sort Opti	ons
EMP_MAIN		None	Cla	im Numbei	•		J	ob ID		
VENDOR		Vendor								
VIEW_O_JOB		Location								
VIEW_O_WO		Claim Status								
VIEW_UDC_MAIN		Unit / Dept / Comp Number								
WARR_CLAIM		Unit Status								
WARR_CLAIM_DETA	IL	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								
	n/a									
Other Parameters:										
Default Selection Formula:										

47. Work Order Warranty Violations

Work Order	Job Code	Job Description	Job Location	RE	Stat	Labor Hrs	Job Cost	Job Open Date	LTD Usage	Violation	Cd
Maintenance L	.oc:: 3L - LO	VELAND - ROAD AND BRI									
Unit:	12345	2004 LIFTMORE 1032XP CRANE				In	-Service Date:	2/8/2006	VIN: 905	0-JKJ0890809	
33110537	02-13-007	INSPECT BRAKE LINES	NORMM	Р	DON	5.0	125.00	11/4/2005	0.00 WE	ole Unit	
33111317	05-PM-021	PERFORM P1 PM1	NORMM	Ρ	DON	0.0	0.00	11/16/2005	2,343.00 Wb	ole Unit	
33111317	01-01	REPAIR AIR CONDITIONING	NORMM	Ρ	DON	26.0	805.00	11/15/2005	2,343.00 Wb	ole Unit	
33112542	01-01	REPAIR AIR CONDITIONING	NORMM	w	DON	0.0	0.00	12/19/2005	2,350.00 WE	ole Unit	
533114913	01-PM-021	REPAIR PI PM1	NORMM	s	DON	0.0	0.00	8/4/2006	2,450.00 Wb	ole Unit	
87654721	01-00-001	REPAIR FOR SERVICE	NORMM	Ρ	WFA	0.0	0.00	5/31/2007	2,455.00 Um	it	
87654721	01-32	REPAIR CRANKING SYSTEM	NORMM	F	WFA	0.0	0.00	5/31/2007	2,455.00 WE	ole 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: JJI	998833377	
533114946	01-09-001	REPAIR WingFoot Tire	BRITES	w	DON	0.0	203.55	8/16/2006	9.00 WE	ole Unit	
			Unit Job Count and Total Cost:			0.0	203.55				
Unit:	MAS65	1992 PLYMOUTH ACCLAIM				In	-Service Date:	2/8/2005	VIN: 234	4236575876878978	
35295	03-13	REMOVE REPLC BRAKES	NORMM	F	CAN	0.0	0.00	1/19/2005	0.00 WE	ole Unit	
35295	01-02	REPAIR CAB & SHEET METAL	NORMM	F	DON	0.0	0.15	1/19/2005	0.00 WE	ole Unit	
87654699	01-01-001	REPAIR AIR CONDITIONING	CLKS	1	DON	1.0	20.00	5/11/2007	4,500.00 Wb	ole Unit	
			Unit Job Count and Total Cost:			1.0	20.15				
Unit:	MAS66	1998 TRANSPORT MINI VAN				In	-Service Date:	7/25/2005	VIN: 879	465123062	
35182	05-PM-021	PERFORM P1 PM1	CONN	w	DON	0.0	4.00	1/9/2005	250.00 Job	Reason	
38396	01-13	REPAIR BRAKES	NORMM	w	DON	0.0	0.00	7/20/2005	89,840.00 Job	Reason	
87654547	02-13	INSPECT BRAKES	NORMM	w	DON	51.3	1210.45	4/11/2007	2,000.00 Job	Reason	
	02-15	INSPECT STEERING	NORMM	Ρ	WFA	0.0	578.68	1/8/2008	2,190.00 Par	t Faihure	
87654964						51.3	1793.13				

99

Default Report Title:	Work Orde	r Warranty Violations	Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/Wo	rkOrder/WOWarrViolationsParm.aspX	Report F	ile:	Repo	rts/W	/orkOrder/WoWarr	Violatio	ons.rpt	
Filter File:	Reports/We	orkOrder/_WoCommonFilters.aspX	Export R	eport File:	n/a					
Purpose:	Listing by jo hours and o	ob location, the work order, job code a costs.	nd description	on, the labo	r hours	and	job cost and usage	e. Each	unit has a to	tal of labor
Database T	ables	Group 1 Options		Grou	ıp 2 Op	tion	6	Fi	eld Sort Opti	ons
VIEW_O_JOB		None	Uni	t Number			Worl	orde	r	
VIEW_O_WO		Job					Job (Code		
VIEW_UDC_MAIN		System Code					Job S	System		
		Category					Job I	ocatio	n	
		Job Location					Job I	Reason		
		Job Reason					Job S	Status		
		Category					Job (Dpen D	ate	
		WO Owning Department					Viola	tion		
		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_J (VIEW_O_	OB.WARRANTY_VIOLATION_FL <> JOB.WARR_CANCEL_FL is NULL or	· "N" and · VIEW_O_J	OB.WARR_	_CANCI	EL_F	'L <> "C")			

48. Work Order Worksheet

Work Or	der Job V	Vorksheet		Report Printed: 3/2.		utions Divisio M By User: C
Work Orde	er: 1001-A		Unit No: 402	2166		
WO Location:	BRITES	Brians Location		Total Job Count: 2		
WO Reason:	UNSCHEDU	LED	Unit Description:	1974 PULL-TENS TR	AILER	
Date Opened:	6/22/2006 1:	00:01PM By: SYSTEM	Alt. Unit No:	L	icense No:	
WO Status:	Closed	Unit Status: A	Serial No:	88883336677AZH		
Promised Date:		Where Parked:	Tech Spec:	T74T087	MCC:	C01
Meter 1: M	15	Life Use 1: 15	Using Dept:	COMPETITIVE INTE	LLIGENCE	
Meter 2: M	10	Life Use 2: 10	In-Service Date:	2/8/2006 11:55:09AM	I	
Contact:			Contact No:			

Work Order Instructions / Complaint:

Job Reason:	ACCIDENT
Job ID:	271989
Work Req No:	
Campaign No:	
Assigned To:	

Job Instructions and Notes: System 040-373-000 Currency: USD

01-01 -

REPAIR AIR CONDITIONING

Job Location:		BRITES	Br	ians Location		
Opened Date:		6/22/2006	1:00:01	PM	Status:	DON
Due Date:		7/14/2006	10:43:48	3AM	Est. Job Cost:	-
Scheduled:	Ν	Wa	arranty:	Ν	Std. Labor Hrs:	0.0
Priority:	(0 Sh	ift:	1	Est. Labor Hrs:	0.0

FleetFocus™ M5 Standard Reports Guide

Default Report Title:	Work Order Wo	orksheet	Version:	21.0	DAF:	Ν	Multi-Curre	ency:	Ν	Updated:	Jan 2021
ASP File:			Report Fi	ile:	Repo	rts/W	/orkOrder/We	oWorkSh	eet.r	ot	
Filter File:			Export R	eport File:	n/a						
Purpose:	number the usi	de for the work order, the work orde ng department, when it was in-servi ien it was opened, the status, when	ce. The se	cond half of	the wo	rksh	eet prints the	e job infor	rmatio	on:, the job re	eason,
Database Ta	ables	Group 1 Options			ıp 2 Op	tions	S		Fie	ld Sort Optio	ons
VIEW_JOB_WORKSHI		Work Order Number	Job	ID							
VIEW_WO_WORKSHE	ET										
	Work Order Nu	mber	I								
Other Parameters:											
Default Selection Formula:	VIEW_WO_WO	DRKSHEET.WO_NO = Work Order	Number a	nd VIEW_	JOB_W	ORK	SHEET.STA	ATUS <>	"CAN	 "	

49. Work Order Worksheet Many

WORKOI	der Job List	t			Report Pri	Asset / nted: 3/23/2009 12:13:3	Solutions Divisio 9PM By User: CS
Work Order	: 001001			Unit No: 228	72		
WO Location:	MART	MARTINSBUR	G SERVICE CENTER		Total Job Cou	nt: 4	
WO Reason:	SCHEDULED			Unit Description	n: 1997 S10 4X4	PICKUP	
Date Opened:	3/14/2003 2:35:4	3PM By	MECH20	Alt. Unit No:		License No:	8T7123
WO Status:	Closed	Unit Status:	А	Serial No:	1GCDT19X5V	/K223550	
Promised Date:		Where Parked:		Tech Spec:	L9704	MCC:	M02
Meter 1: M	76,450	Life Use 1:	11,792	Using Dept:	FORESTRY-M	ARTINSBURG	
Meter 2: H	0	Life Use 2:	0	In-Service Date	: 2/8/2006 11:5	5:09AM	
Contact:				Contact No:			
	tructions / Complain	t:					
Work Order Ins. MECH20 door1	tructions / Complain. lock won;t work,wiper locd wiper module and t	blades bad,wiper w		OVE REPLC OTH	ER ELECTRICAL		
Work Order Ins. MECH20 door1	ock won;t work,wiper	blades bad,wiper w est run		OVE REPLC OTH MART		RG SERVICE CENTER	R
Work Order Ins. MECH20 door 1 MECH11 replace MECH11 replace Job Reason:	lock won;t work,wiper eed wiper module and t	blades bad,wiper w est run	03-39 - REMO	MART			R DON
Work Order Ins. MECH20 door 1 MECH11 replace Job Reason: Job ID: Work Req No:	lock won;t work,wiper eed wiper module and t DRIVER REPORTE	blades bad,wiper w est run	03-39 - REMO Job Location:	MART 3/14/2003	MARTINSBU	JRG SERVICE CENTER	
Work Order Ins. MECH20 door 1 MECH11 replace MECH11 replace Job Reason: Job Reason:	lock won;t work,wiper eed wiper module and t DRIVER REPORTE	blades bad,wiper w est run	03-39 - REMO Job Location: Opened Date:	MART 3/14/2003 3/14/2003	MARTINSBU 2:39:41PM	JRG SERVICE CENTER Status:	

Default Report Title:	Work Order Wo	orksheet Many	Ve	rsion:	21.0	DAF:	Y	Multi-Cu	irrency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkC	rder/WOWorksheetParm.aspλ	Re	port Fil	e:	Repo	orts/W	orkOrder/	WoWorkS	heet_I	Many.rpt	
Filter File:	Reports/WorkC	order/_WoWorksheetFilters.asp	X Ex	port Re	port File:	n/a						
Purpose:	number the usi	de for the work order, the work ng department, when it was in- en it was opened, the status, v	service.	The sec	ond half of	the wo	orkshe	et prints t	the job info	ormatio	on:, the job re	
Database Ta	ables	Group 1 Options			Grou	р 2 Ор	otions	;		Fie	ld Sort Optio	ons
VIEW_JOB_WORKSH	EET	Work Order Number		Job	ID							
VIEW_WO_WORKSHE	ET											
	WO Notes		Job Note	es				No	ote Lines			
Other Parameters:	Approval Section	on										
Default Selection Formula:	VIEW_JOB_W	ORKSHEET.STATUS <> "CAN	۷"									

50. Work Order Worksheet NOBC

Work (Orde	r: 000001		Unit No: 313	11	
WO Locat	ion:	FRED	FREDERICK SERVICE CENTER	2	Total Job Count:	1
WO Reaso	n:	UNSCHEDU	JLED	Unit Description:	1990 IMTCO 4825 C	RANE
Date Open	ed:	4/3/2001 12:	00:00AM By: DATA_CVT	Alt. Unit No:	1	License No: 211E52
WO Status	:	Closed	Unit Status: A	Serial No:	1HTSETVN6LH244	793
Promised I	Date:		Where Parked:	Tech Spec:	C9005	MCC: A03
Meter 1:	Μ	0	Life Use 1: 0	Using Dept:	OPER LINES-FRED	ERICK
Meter 2:	Η	0	Life Use 2: 0	In-Service Date:	2/8/2006 11:55:09AI	M
Contact:				Contact No:		

01-34 - REPAIR LIGHTING SYSTEM

Job Reason:	DRIVER REPORTED	Job Location:	FRED	FR	EDERICK SER	RVICE CENTER	
Job ID:	51748	Opened Date:	4/3/2001	12:00:00	AM	Status:	DON
Work Req No:		Due Date:	4/5/2001	12:00:00	AM	Est. Job Cost:	
Campaign No:	2	Scheduled:	1	Warranty:	Ν	Std. Labor Hrs:	0.0
Assigned To:		Priority:	0 5	Shift:	1	Est. Labor Hrs:	0.0

Job Instructions and Notes:

Default Report Title:	Work Order Wo	orksheet NOBC	Version:	21.0	DAF:	Ν	Multi-Curr	ency:	Ν	Updated:	Jan 2021
ASP File:			Report Fi	ile:	Repo	rts/W	/orkOrder/W	oWorkSh	eet_N	NOBCrpt	
Filter File:			Export R	eport File:	n/a						
Purpose:	number the usi	de for the work order, the work orde ng department, when it was in-servi ien it was opened, the status, when	ce. The se	cond half of	f the wo	orksh	eet prints the	e job infoi	matic	on: the job re	
Database Ta		Group 1 Options			ıp 2 Op	tions	5		Fiel	d Sort Optic	ons
VIEW_JOB_WORKSH	EET	Work Order Number	Job	ID							
VIEW_WO_WORKSHE	ET										
	WO Number										
Other Parameters:											
Default Selection Formula:	VIEW_JOB_W	ORKSHEET.WO_NO = WO Numb	er and VI	EW_JOB_V	NORKS	SHEE	T.STATUS	<> "CAN	"		

51. WO Worksheet NOBC Many

	ob List			Report Printe		Solutions Division 24PM By User: CSI
Work Order: 001	.000		Unit No: 333	43		
	WHITE HALL SERV TEDULED 03 2:30:24PM By: Unit Status: Where Parked: Life Use 1: 953 Life Use 2: 0	MECH49 A	Unit Description: Alt. Unit No: Serial No: Tech Spec: Using Dept: In-Service Date: Contact No:	Total Job Count: 2003 MT55 STE 3256 4UZAASBW73C V0301 SS MAINT -CUM 2/8/2006 11:55:0	License No: K87429 MCC: BERLAND	253E04 M02
Vork Order Instructions /	Complaint:					
	FORM BATTERY CH R REPORTED	Job Location: Opened Date: Due Date: Scheduled: Priority:	WHIT 3/14/2003 2 3/14/2003 2 Warr 0 Shift	32:05 P M	ERVICE CENTER Status: Est. Job Cost: Std. Labor Hrs: Est. Labor Hrs:	DON 1.0 1.0
Job Instructions and Notes	5.			-	Lot. Labor Tho.	
MECH49 Batterys dead.Try	ed jumping batterys.Had to put cha	arger on batterys.				
	ob List					
Work Order J						
Data Extracted:	WOWORKSHEET_MANY FleetFocus M5 C:\Documents and Settings' 3/23/2009 12:04:58PM 6/1/06 - Focus No 7069 6/1 No. 15696 10/8/07 - Focus 22842	\ucsak10368\My 15/06 - Focus No	Documents\Visual Report User: 7996 & Focus No 3	Studio 2005\Projec CSI 053 10/20/06 - F	ocus No 10635 0	7/02/07 - Focus
Report Title: Report Author: File Path: Data Extracted:	WOWORKSHEET_MANY FleetFocus M5 C:\Documents and Settings' 3/23/2009 12:04:58PM 6/1/06 - Focus No 7069 6/1 No. 15696 10/8/07 - Focus	ucsak10368\My 15/06 - Focus No No. 16414 03/1	Documents\Visual Report User: 7996 & Focus No 3	Studio 2005\Projec CSI 053 10/20/06 - F	ocus No 10635 0	7/02/07 - Focus
Report Title: Report Author: File Path: Data Extracted: Report Comments: First Grouping: Second Grouping: Third Grouping: Sorted By:	WOWORKSHEET_MANY FleetFocus M5 C:\Documents and Settings' 3/23/2009 12:04:58PM 6/1/06 - Focus No 7069 6/1 No. 15696 10/8/07 - Focus 22842 Parameters and Selection F	ucsak10368\My 15/06 - Focus No No. 16414 03/1	Documents\Visual Report User: 7996 & Focus No 3	Studio 2005\Projec CSI 053 10/20/06 - F	ocus No 10635 0	7/02/07 - Focus
Report Title: Report Author: File Path: Data Extracted: Report Comments: First Grouping: Second Grouping: Third Grouping:	WOWORKSHEET_MANY FleetFocus M5 C:\Documents and Settings' 3/23/2009 12:04:58PM 6/1/06 - Focus No 7069 6/1 No. 15696 10/8/07 - Focus 22842	ucsak10368\My 15/06 - Focus No No. 16414 03/1	Documents\Visual Report User: 7996 & Focus No 3	Studio 2005\Projec CSI 053 10/20/06 - F	ocus No 10635 0	7/02/07 - Focus

Default Report Title:	Work Order Wo	orksheet NOBC Many	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkO	rder/WOWorksheetParm.aspX	Report File: Reports/WorkOrder/WoWorkSheet_Many_NOBCrpt					rpt		
Filter File:	Reports/WorkO	rder/_WoWorksheetFilters.aspX	Export R	port Report File: n/a						
Purpose:	number the usir	ng department, when it was in-servi	der location and reason, the date it was opened, the unit number and alternate unit rvice. The second half of the worksheet prints the job information: the job reason, en it is due, the priority and who it is assigned. Prints many worksheet .							
Database Ta	ables	Group 1 Options		Grou	р 2 Ор	tions	6	Fie	ld Sort Optio	ons
VIEW_JOB_WORKSHE	EET	Work Order Number	Job	ID						
VIEW_WO_WORKSHE	ET									

	WO Notes		Job Notes	2	Not	e Lines
				5	1100	c Ellies
Other Parameters:	Approval Section	n				
Default Selection Formula:	VIEW_JOB_W	DRKSHEET.STATUS <> "CA	N"		-	

Filters

52. _WOAccidentFilters

_WO.	AccidentFilters.aspX	Version:		15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Fie	ld 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				

53. _WOCommonFilters

_WO	CommonFilters.aspX		Version:		15.0.0	Updated:	December 2014
Report Name(s)	Filters	Tab	ble	Fie	ld Name	LOV	Validation
W. O. Aging	_ViewOJobFilters.inc	View_O_Job)				
W. O. Closed Analysis	_ViewOWoFilters.inc	View_O_WC)				
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							

54. _WOMaintApptFilters

_WOI	MaintApptFilters.aspX		Version:		17.0.0	Up	dated:	November 2016
Report Name(s)	Filters	Tab	ole	Fie	ld Name		LOV	Validation
W. O. Maintenance Appt	Location (Appt Location)	MA_Schedu	le	Location		LovLo	cationList.aspx	doesExist
	Unit Number	View_UDC_	Main	Unit_No		LovUn	nit.aspX	doesExist
	Using Dept No	View_UDC_	Main	Using_De	ept_no	LovUs	eDept.aspx	doesExist
	Requestor	MA_Schedu	le	User_app)			anyValue

Approver	MA_Schedule	Approved_By		anyValue
Appointment Da	te / Time MA_Schedule	Start_Dt		isDateTimeShortcut
Appointment Da	te MA_Schedule	Start_Dt		isDateShortcut
Status	MA_Schedule	Status_FL	A, C, D, R	anyValue
Work Plan Num	per MA_Schedule	Work_Plan_ID		isNumber

55. _WOStandardFilters

_WOS	StandardFilters.aspX		Version:		15.0.0		Updated:		December 2014
Report Name(s)	Filters	Tab	le	Fie	ld Name		LOV		Validation
Work Order Invoice	Unit / Department / Comp	View_UDC_I	Main	Unit_No		Lc	vUnit.aspx	do	esExist
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_I	Main						
	_WOAccidentFilters.inc	Accident_Ma	in						

56. _WOWarrantyFilters

_WO	WarrantyFilters.aspX		Version:		15.0.0		Updated:		December 2014
Report Name(s)	Filters	Tab	ole	Fiel	d Name		LOV		Validation
Work Order Warranty Claim	Claim Number	Warr_Claim		Claim_No		Lo	wWarrClaim.aspx	doe	sExist
Summary	Claim Processor	Emp_Main		Emp_No		Lo	vEmployee.aspx	doe	sExist
Work Order Warranty Job	Claim Vendor Number	Vendor		Vendor_N	lo	Lo	vVendorAll.aspx	doe	sExist
Costs	Claim Status	Warr_Claim		Status		Lo	vStaticCode.aspx	doe	sExist
	Claim Status Date	Warr_Claim		Status_D				isD	ateShortcut
	Claim Created Date	Warr_Claim		Create_D	t			isD	ateShortcut
	Claim Negotiated Date	Warr_Claim		Negotiate	_Dt			isD	ateShortcut
	Claim Authorized Date	Warr_Claim		Authorize	_Dt			isD	ateShortcut
	Claim Invoice Date	Warr_Claim		Invoice_C)t			isD	ateShortcut
	_ViewOJobFilters.inc	View_O_Job							
	_ViewOWoFilters.inc	View_O_WC)						
	_UnitStandardFilters.inc	View_UDC_	Main						

57. _WOWorkSheetCostFilters

_WC)WorkSheetCostFilters.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					

58. _WOWorkSheetFilters

_WOV	NorkSheetFilters.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					

59. _JobWorkSheetCostFilters.inc

_J	obWorkSheetCostFilters.inc		Version:		16.0.0	Updated:		May 2016
Report Name(s)	Filters	Tab	le	Fie	ld Name	LOV		Validation
	Job Total Cost	View_Job_W	/orksheet	Total_Co	st_Do		isN	loney
	Job Total Cost w/Markup	View_Job_W	/orksheet	Total_Do			isN	loney
	Job Estimated Cost	View_Job_W	/orksheet	Estim_Do)		isN	loney
	Job Fixed Cost	View_Job_W	/orksheet	Fixed_Bio	b		isN	loney
	Job Cost - Labor	View_Job_W	/orksheet	Act_Labo	r_Cost_Do		isN	loney
	Job Cost – Labor w/Markup	View_Job_W	/orksheet	Act_Labo	or_Do		isN	loney
	Job Cost – Materials	View_Job_W	/orksheet	Act_Mate	rial_Cost_Do		isN	loney
	Job Cost – Parts Only	View_Job_W	/orksheet	Act_Part	_Cost_Do		isN	loney

Job Cost – Fluids Only	View_Job_Worksheet	Act_Fluid_Cost_Do	isMoney
Job Cost – Materials w/Markup	View_Job_Worksheet	Act_MaterialDo	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_CommDo	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

60. _JobWorsheetFilters.inc

_J	obWorksheetFilters.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.a spX	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	LovEmployeeAssign All	doesExist
	Job Assigned Crew	View_Job_Worksheet	Emp_Crew	LovEmpGroupLg.as pX	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

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AssetWorks

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	Woodnotes'		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

61. _ViewOJobFilters.inc

_V	iewOJobFilters.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.a spX	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	LovEmployeeAssign All	doesExist
	Job Assigned Crew	View_O_Job	Emp_Crew	LovEmpGroupLg.as pX	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

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AssetWorks

 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_Fl	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_Fl	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_Fl	Yes / No	anyValue
Job Rsn - Non-Capital Mod	View_O_Job	Job_Rsn_Non_Cap_Fl	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_Fl	Yes / No	anyValue
Job Reason - Recall	View_O_Job	Job_Rsn_Recall_Fl	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_Fl	Yes / No	anyValue
Job Reason - Seasonal	View_O_Job	Job_Rsn_Seasonal_Fl	Yes / No	anyValue
Job Reason - Target	View_O_Job	Job_Rsn_Target_Fl	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_Fl	LovStaticCode.aspX	doesExist
Warranty Cancel Flag	View_O_Job	Warr_Cancel_Fl	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

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AssetWorks

Job Cost – Comm w/Markup	View_O_Job	Act_Comm_Do	isMoney
Job Labor Hours – Actual	View_O_Job	Act_Labor_Hrs	isNumber

62. _ViewOWoFilters.inc

_\	/iewOWoFilters.inc	Vers	sion:	17.0.0	Updated:	March 2017
Report Name(s)	Filters	Table	Fie	eld 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_D	t		isDateShortcut
	WO Open Date and Time	View_O_WO	Open_D	t		isDateTimeShortcu
	WO Completed Date	View_O_WO	Complet	ed_Dt		isDateShortcut
	WO Completed Date and Time	View_O_WO	Complet	ed_Dt		isDateTimeShortcu
	WO Closed Date	View_O_WO	Close_D	t		isDateShortcut
	WO Closed Date and Time	View_O_WO	Close_D	t		isDateTimeShortcu
	WO Promised Date	View_O_WO	Promise	_Dt		isDateShortcut
	WO Suspend Date	View_O_WO	Suspend	I_Dt		isDateShortcut
	WO Suspend Indicator	View_O_WO	Suspend	l_Ind	Suspend/Resume	anyValue
	WO Using Dept No	View_O_WO	Using_D	ept_No	LovUseDept.aspX	doesExist
	WO Owning Dept No	View_O_WO	Owning_	_Dept_No	LovDeptOwning.aspX	doesExist
	WO Visit Reason	View_O_WO	Visit_Re	ason	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_Fl	Yes / No	anyValue
	WO Reasons – Scheduled	View_O_WO	Wo_Rsn	_Scheduled_Fl	Yes / No	anyValue
	WO Reasons - Field / Roadcall	View_O_WO	Wo_Rsn	_Fieldsvc_Fl	Yes / No	anyValue
	WO Fiscal Period	View_O_WO	Fiscal_P	D	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_U	ser_Create		anyValue
	WO Cost – Labor	View_O_WO	Act_Lab	or 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

63. _WOAccidentFilters.inc

_WOAccidentFilters.inc		Versio	n: 15.0.0	Updated:	December 201
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		isDateTimeShortcu
	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

64. _WOWorksheetCostFilters.inc

_WOWorksheetCostFilters.inc		Versio	ı:	15.0.0	Updated:	December 201
Report Name(s)	Filters	Table	Fie	ld Name	LOV	Validation
	WO Total Cost	View_WO_Workshee	t Act_Tota	I_Cost_Do		isMoney
	WO Total Cost w/Markup	View_WO_Workshee	t Act_Tota	I_Do		isMoney
	WO Labor Cost	View_WO_Workshee	t Act_Labo	or_Cost_Do		isMoney
	WO Labor Cost w/Markup	View_WO_Workshee	t Act_Labo	or_Do		isMoney
	WO Material Cost	View_WO_Workshee	t Act_Mate	erial_Cost_Do		isMoney
	WO Part Cost Only	View_WO_Workshee	t Act_Part	_Cost_Do		isMoney
	WO Fluid Cost Only	View_WO_Workshee	t Act_Fluic	_Cost_Do		isMoney
	WO Material Cost w/Markup	View_WO_Workshee	t Act_Mate	erial_Do		isMoney
	WO Part Cost w/Markup	View_WO_Workshee	t Act_Part	_Do		isMoney
	WO Fluid Cost w/Markup	View_WO_Workshee	t Act_Fluic	_Do		isMoney
	WO Commercial Cost	View_WO_Workshee	t Act_Com	m_Cost_Do		isMoney
	WO Comm. Cost w/Markup	View_WO_Workshee	t Act_Com	m_Do		isMoney
	Actual Labor Hours	View_WO_Workshee	t Act_Labo	or_Hrs		isNumber

65. _WOWorksheetFilters.inc

_wo	DWorksheetFilters.inc		Version:		17.0.0		Updated:		March 2017
Report Name(s)	Filters	Tal	ole	Field Name			LOV		Validation
	WO Number	View_WO_V	Vorksheet	Wo_No		Lo	ovWO.aspX	do	esExist
	WO Status	View_WO_V	Vorksheet	Status		Lo	ovStaticCode.aspX	do	esExist
	WO Location	View_WO_V	Vorksheet	Wo_locat	ion	Lo	ovMaintLoc.aspX	do	esExist
	WO Open Date	View_WO_V	Vorksheet	Open_Dt				isD	ateShortcut
	WO Open Date and Time	View_WO_V	Vorksheet	Open_Dt				isD	ateTimeShortcut
	WO Completed Date	View_WO_V	Vorksheet	Complete	ed_Dt			isD	ateShortcut
	WO Completed Date and Time	View_WO_V	Vorksheet	Complete	ed_Dt			isD	ateTimeShortcut
	WO Close Date	View_WO_V	Vorksheet	Close_Dt				isD	ateShortcut
	WO Close Date and Time	View_WO_V	Vorksheet	Close_Dt				isD	ateTimeShortcut
	WO Promise Date	View_WO_V	Vorksheet	Promise_	Dt			isD	ateShortcut
	WO Suspend Date	View_WO_V	Vorksheet	Suspend	_Dt			isD	ateShortcut

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

Updates

Release	Section	Description
24.3	44. Work Order Warranty Claim	Updated the image.
24.3	45. Work Order Warranty Claim II	Updated the image.