



Standard Report Guide

Fuel Report Sampling

Version 24.x
Last Modified 24.3 | September 2024

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Technical Support

AssetWorks provides several ways to connect with the Customer Support team. Be prepared to provide detailed information to the representative. If you are reporting an issue by email, include screen shots of your problem. This will provide the Customer Support representative with the information needed to respond quickly and effectively.

Customer Support is available Monday through Friday, 7:00 a.m. to 7:00 p.m., Eastern Time.

Telephone: 1-610-225-8300

Email: M5Support@AssetWorks.com

Website: [AssetWorks Community](#)

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. Product Tank Reconciliation

Product Tank Inventory Reconciliation

Asset Solutions Division

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

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

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

2. Product Commercial Issue Journal

Product Commercial Issue Journal

Asset Solutions Division

Report Printed 1/3/2011 10:38:04AM By User: CSI

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

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

3. Fuel Product Transactions by Site & Pump

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

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

4. Product Issue Journal

Product Issue Journal

Fleet

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

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

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

5. Product Issue Summary

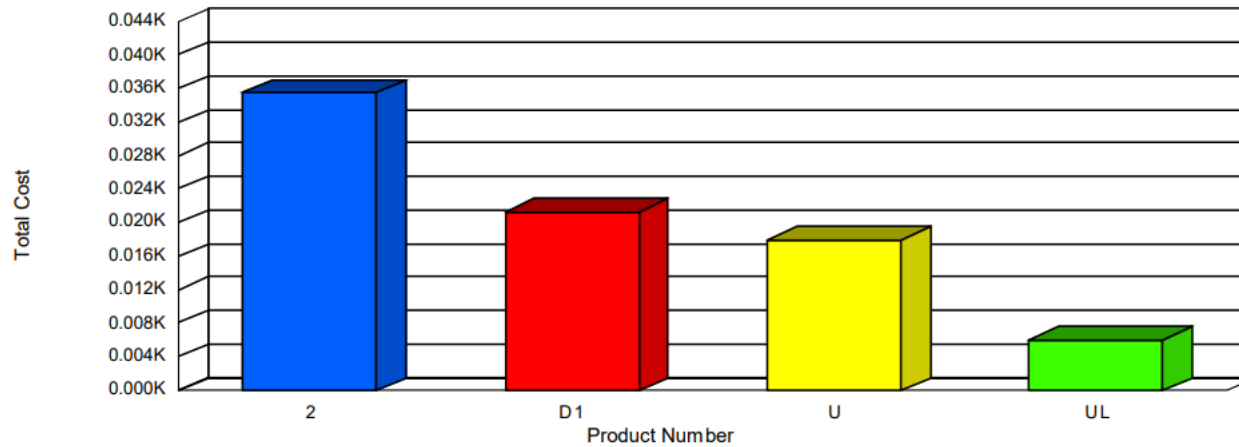
Product Issue Summary

Fleet

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

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

Total Cost
For FM



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

6. Product Receipt Journal

Product Receipt Journal

Asset Solutions Division

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

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

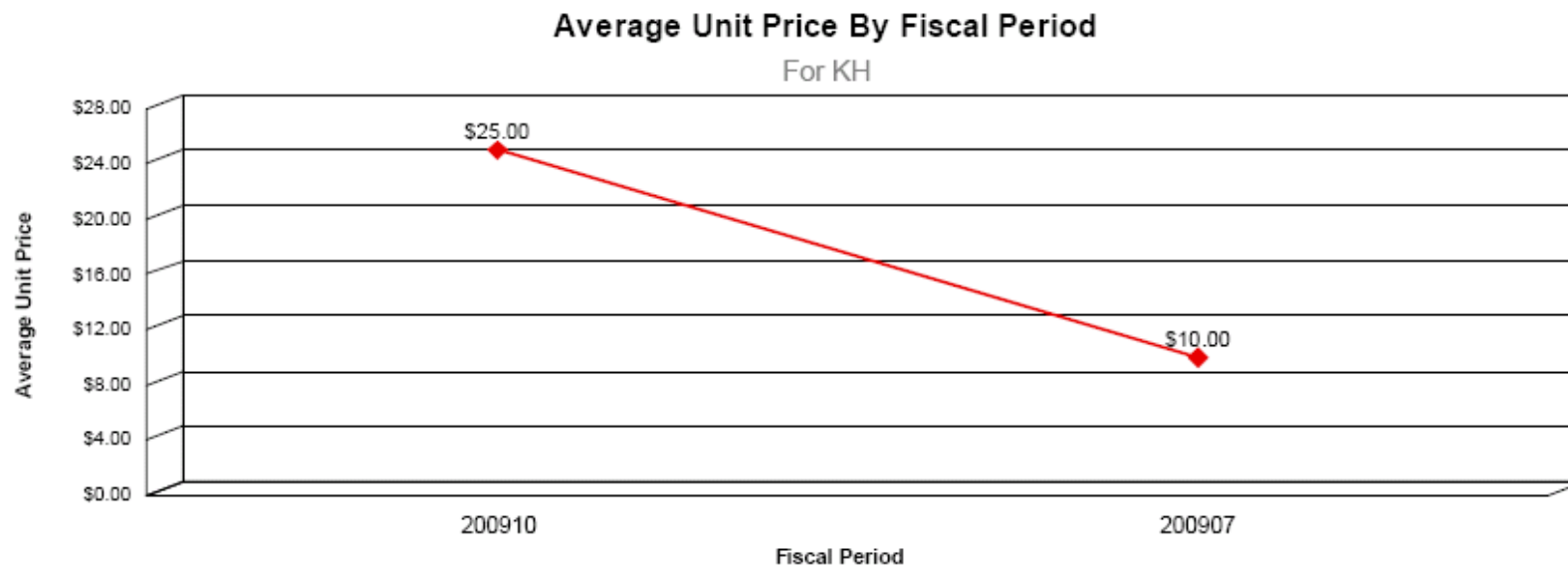
Default Report Title:	Fuel Product Receipt Journal	Version:	23.0	DAF:	N	Multi-Currency:	Y	Updated:	Feb 2023
ASP File:	Reports/Fuel/ProdReceiptParm.aspX	Report File:	Reports/Fuel/ProdReceipt.rpt						
Filter File:	Reports/Fuel/_ProdReceiptFilters.aspX	Export Report File:	n/a						
Purpose:	Lists by product,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

7. Product Receipt History

Product Receipt Price History

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

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



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

8. Product Sticking

Product Stick Reading Journal

Asset Solutions Division

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

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

Subtotal Location: BRITES

Reading Count:

15

11.0

[illegible]

9. Product Stick Reconciliation

Tank Sticking Journal Asset Solutions Division									
Report Printed: 1/3/2011 10:31:55AM By User: CSI									
Location	Tank	Prod No.	Prod Type	Sticking Date	Book Value	Stick Value	Sticking Variance	Auto Adj.	Adjustment Quantity
Location: FM FLEET MAINT FACILITY									
Tank No: 1									
FM	1	1	FU	2/4/2009 11:43:27AM	728.50	150.00	(578.5)		
FM	1	1	FU	2/4/2009 11:43:49AM	728.50	150.00	(578.5)	Y	(578.5)
FM	1	1	FU	2/4/2009 11:33:23AM	728.50	300.00	(428.5)		
FM	1	1	FU	7/14/2008 1:15:58PM	150.00	300.00	150.0		
FM	1	1	FU	7/14/2008 1:22:15PM	150.00	450.00	300.0	Y	300.0
Subtotal Tank No: 1					Reading Count:	5	(1135.5)		(278.5)
Tank No: 22									
FM	22	1	FU	1/22/2009 10:43:55AM	0.00	10,000.00	10000.0	Y	10000.0
Subtotal Tank No: 22					Reading Count:	1	10000.0		10000.0
Tank No: 69									
FM	69	1	FU	11/1/2004 8:00:00AM	1,309.60	100.00	(1209.6)	N	0
Subtotal Tank No: 69					Reading Count:	1	(1209.6)		0.0
Tank No: 88									
FM	88	YY	FU	2/2/2009 3:36:53PM	0.00	500.00	500.0		
FM	88	YY	FU	2/2/2009 3:37:07PM	0.00	500.00	500.0	Y	500.0
Subtotal Tank No: 88					Reading Count:	2	1000.0		500.0
Subtotal Location: FM									
					Reading Count:	9	8654.9		10221.5

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

10. Product Transaction Journal

Product Transaction Journal

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

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

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

11. Product Transfer Journal

Product Transfer Journal

Asset Solutions Division

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

Issue Date	Entry Date	Fiscal PD	Transfer From		Transfer To		Prod No	Quantity	Unit Cost	Total Value
			Location	Tank	Location	Tank				
Source Location: NORMM - NORMANDIE COMPLEX MAINTENANCE										
Product No: 01 - Unleaded1										
2/18/2010 2:40:07PM	2/18/2010 2:40:17PM	201002	NORMM	43	CONN	6	01	10.0	8.35	83.50
2/18/2010 4:08:30PM	2/18/2010 4:08:35PM	200909	NORMM	43	CONN	6	01	10.0	2.66	26.58
9/5/2008 12:00:00AM	9/5/2008 2:22:09PM	200809	NORMM	43	BRITES	3	01	1.0	5.00	5.00
9/5/2008 12:00:00AM	9/5/2008 2:21:04PM	200809	NORMM	43	LIZLOC	3	01	2.0	5.00	10.00
Subtotal Product No: 01					Transaction Count: 4			23.0		125.08
Product No: 1 - GASOLINE										
10/21/2004 12:00:00AM	10/21/2004 4:20:36PM	200410	NORMM	1	FM	69	1	1,000.0	1.11	1,110.00
10/28/2004 12:00:00AM	10/28/2004 8:43:32AM	200410	NORMM	1	FM	69	1	100.0	1.11	111.00
2/18/2005 12:00:00AM	2/18/2005 3:15:50PM	200502	NORMM	1	FM	69	1	10.0	2.88	28.80
9/10/2008 9:32:59AM	9/10/2008 9:33:07AM	200809	NORMM	1	FM	1	1	10.0	2.30	23.00
7/20/2008 3:27:30PM	3/2/2009 3:28:09PM	200903	NORMM	1	FM	1	1	10.0	2.23	22.35
7/23/2008 3:00:42PM	7/24/2008 8:37:41AM	200807	NORMM	1	FM	1	1	100.0	2.41	240.59
7/24/2008 12:00:00AM	7/24/2008 10:48:00AM	200807	NORMM	1	FM	1	1	20.0	2.41	48.12
9/22/2008 12:51:08PM	9/22/2008 12:51:38PM	200809	NORMM	1	FM	1	1	100.0	2.23	223.45
7/23/2008 10:00:42AM	7/24/2008 8:29:34AM	200807	NORMM	1	FM	1	1	50.0	2.41	120.30
7/13/2008 10:00:42AM	7/23/2008 4:07:56PM	200807	NORMM	1	FM	1	1	22.5	2.41	54.13
9/10/2008 9:38:05AM	9/10/2008 9:38:09AM	200809	NORMM	1	FM	1	1	10.0	2.30	23.00
7/12/2008 10:00:42AM	7/23/2008 3:56:42PM	200807	NORMM	1	FM	1	1	12.1	2.41	29.11
7/23/2008 12:00:00AM	7/23/2008 4:50:21PM	200807	NORMM	1	FM	1	1	100.0	2.41	240.59
7/24/2008 12:00:00AM	7/24/2008 10:13:57AM	200807	NORMM	1	FM	1	1	10.0	2.41	24.06
Subtotal Product No: 1					Transaction Count: 14			1,554.6		2,298.49
Product No: 10 - MOTOR OIL										
2/18/2010 5:00:01PM	2/18/2010 5:00:11PM	200909	NORMM	11	CONN	8	10	20.0	1.00	20.00

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

12. Product Issue Transactions

Product Issue Transactions

Fleet

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

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

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

13. Product Issue Unit/Dept Transaction

Product Issue Unit/Dept Transactions

Fleet

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

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

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

14. Product Orders

Fuel Product Orders

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

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

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

15. Product TLS Delivery Journal

Product TLS Delivery Journal

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

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

Location: JYU-LO -

Tank: 1 -

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

Tank: 1

Reading Count: 2

Tank: 2 -

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

Tank: 2

Reading Count: 2

Location: JYU-LO

Reading Count: 4

FleetFocus M5 - prodTLSDelivery - Product TLS Delivery Journal v19.0

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

16. Product Unit Summary

Product Unit Summary

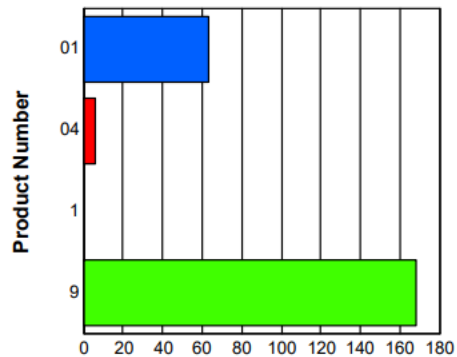
Fleet

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

Using Dept: 0010 - Initiatives

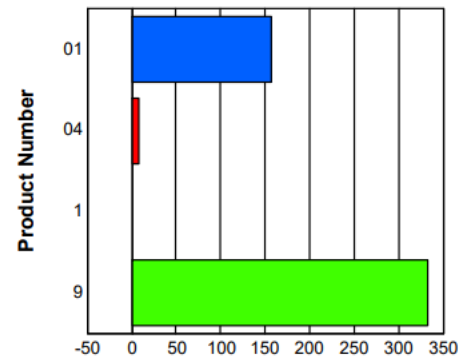
Total Quantity By Product

For 0010



Total Cost By Product

For 0010



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

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

17. Product Unit UPQ

Product Unit Use Per Quantity

Fleet

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

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

FleetFocus M5 - PRODUNITUSEQTY - Product Unit Use Per Quantity V19.0

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

18. Product UPQ History

Product UPQ History

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

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

NORMM	(45.8)	12.5	6.8	3.5	73.0	0.0	(220.0)	(1,002.5)	(1,002.5)	0.0	2,871.5	0.0	350.3
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Default Report Title:	Fuel Product Unit UPQ History	Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2019
ASP File:	Reports/Fuel/ProdUnitUPQHstParm.aspX	Report File:	Reports/Fuel/ProdUPQHst.rpt						
Filter File:	Reports/Fuel/_ProdFuelUpdateFilters.aspX	Export Report File:	n/a						
Purpose:	Listing by fiscal period, the count of MPG for each activity code.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
MODULE_FLAGS		Company		None					
VIEW_FUELING_UPDATE		Delivery Location		Delivery Location					
VIEW_UDC_MAIN		Fueling Location		Fueling Location					
		Maintenance Location		Maintenance Location					
		Parking Location		Parking Location					
		Owning Department		Owning Department					
		Using Department		Using Department					
		Activity Code		Activity Code					
		Billing Code		Billing Code					
		MCC		MCC					
		Operator Class		Operator Class					
		Asset Class		Asset Class					
		Category		Category					
		Tech Spec		Tech Spec					
		User Class 1		User Class 1					
		User Class 2		User Class 2					
		User Class 3		User Class 3					
		User Class 4		User Class 4					
		User Class 5		User Class 5					
				Unit					
Other Parameters:	Show Unit Transaction Detail		From Period						
Default Selection Formula:	VIEW_FUELING_UPDATE.FISC_PD <= From Period and VIEW_FUELING_UPDATE.FISC_PD > From Period - 100 and VIEW_UDC_MAIN.UNIT_TYPE = "U" and MODULE_FLAGS.MOD_FLAG_NO = 1012.00								

Filters

19. _ProdBookRecFilters

Filter Title:	_ProdBookRecFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Book Reconciliation	Product Number	F_Prod_Loc	Prod_No	LovProduct.aspx	doesExist	
	Fuel Location	F_Prod_Loc	Location	LovFuelLoc.aspx	doesExist	
	Location Tank	F_Prod_Loc	Tank_No	LovTankNo.aspx	doesExist	
	All Fueling Locations	F_Prod_Loc	Location	LovFuelLocAll.aspx	doesExist	
	Location Tank	F_Prod_Loc	Tank_No	LovTankNo.aspx	doesExist	
	Tank Type	F_Prod_Loc	Tank_Type	LovFuelTankType	doesExist	

20. _ProdCommonIssueFilters

Filter Title:	_ProdCommonIssueFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Commercial Issue	Product Number	F_Comm_Prod_Chg	Prod_No	LovProduct.aspx	doesExist	
Journal	Vendor number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist	
	Issue Date	F_Comm_Prod_Chg	Issue_Dt		isDateShortcut	
	Entry Date	F_Comm_Prod_Chg	Entry_Dt		isDateShortcut	
	Fiscal Period	F_Comm_Prod_Chg	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Bad Meter Flag	F_Comm_Prod_Chg	Bad_Meter_Fl		Yes / No	
	Employee	Emp_Main	Emp_No	LovEmployee.aspx	doesExist	
	Fuel Location	F_Comm_Prod_Chg	Location	LovFuelLoc.aspx	doesExist	
	All Fueling Locations	F_Comm_Prod_Chg	Location	LovFuelLocAll.aspx	doesExist	
	Manual Flag	F_Comm_Prod_Chg	Manual_Fl		Yes / No	
	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

21. _ProdFuelUpdateFilters

Filter Title:	_ProdFuelUpdateFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Fuel Product Unit UPQ	Billed Period	View_Fueling_Update	Billed_PD	LovFiscalPeriod.aspx	doesExist	
Fuel Product UPQ History	Fiscal Period	View_Fueling_Update	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Entry Date	View_Fueling_Update	Entry_Dt		isDateShortcut	
	Entry Date and Time	View_Fueling_Update	Entry_Dt		isDateTimeShortcut	
	Issue Date	View_Fueling_Update	Issue_Dt		isDateShortcut	
	Issue Date and Time	View_Fueling_Update	Issue_Dt		isDateTimeShortcut	
	Product Number	View_Fueling_Update	Prod_No	LovProduct.aspx	doesExist	
	Product Type	Prod_Gen	Prod_Gen	LovStaticCode.aspx	doesExist	
	Purchase Location	View_Fueling_Update	Location	LovFuelLoc.aspx	doesExist	
	All Purchase Locations	View_Fueling_Update	Location	LovFuelLocAll.aspx	doesExist	
	Bad Meter Flag	View_Fueling_Update	Bad_Meter_FI		Yes / No	
	Manual Flag	View_Fueling_Update	Manual_FI		Yes / No	
	_UnitStandardFilters.inc	View_Fueling_Update				

22. _ProdIssueFilters

Filter Title:	_ProdIssueFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Issue Journal	Entry Date	F_Isstrans_V	Entry_Dt		isDateShortcut	
Product Issue Summary	Entry Date & Time	F_Isstrans_V	Entry_Dt		IsDateTimeShortcut	
Product Issue Transactions 2	Issue Date	F_Isstrans_V	Issue_Dt		isDateShortcut	
	Issue Date & Time	F_Isstrans_V	Issue_Dt		IsDateTimeShortcut	
	Billed Period	F_Isstrans_V	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Fiscal Period	F_Isstrans_V	Fisc_PD	LovFiscalPeriod.aspx	doesExist	
	Bad Meter Flag	F_Isstrans_V	Bad_Meter_FI		Yes / No	
	Department Number	View_UDC_Main	Unit_No	LovDept.aspx	doesExist	
	Employee	F_Isstrans_V	Emp_No	LovEmployee.aspx	doesExist	
	Indirect Account	F_Isstrans_V	Ind_Acct	LovIndAcct.aspx	doesExist	
	Location	F_Isstrans_V	Location	LovFuelLoc.aspx	doesExist	
	Location Hose	F_Isstrans_V	Hose_No	LovFuelHose.aspx	doesExist	

	Location Tank	F_Isstrans_V	Tank No	LovTankNo.aspx	doesExist
	All Fueling Locations	F_Isstrans_V	Location	LovFuelLocAll.aspx	doesExist
	Location Hose (All Fueling)	F_Isstrans_V	Hose_No	LovFuelHose.aspx	doesExist
	Location Tank (All Fueling)	F_Isstrans_V	Tank No	LovTankNo.aspx	doesExist
	Product Number	F_Isstrans_V	Prod_No	LovProduct.aspx	doesExist
	Transaction Type	F_Isstrans_V	Trans_Type	LovStaticCode.aspx	doesExist
	User Data 1	F_Isstrans_V	User_Data_1		anyValue
	User Data 2	F_Isstrans_V	User_Data_2		anyValue
	User Data 3	F_Isstrans_V	User_Data_3		anyValue
	Vendor Number	View_UDC_Main	Vendor_No	LovVendorAll.aspx	doesExist
	Login User	F_Isstrans_V	Login_User		anyValue
	_UnitStandardFilters.inc	View_UDC_Main			

23. _ProdOrdersFilters

Filter Title:	_ProdOrdersFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Receipt Journal	Received Date	F_Prod_Order	Last_Recd_Dt		isDateShortcut	
	Received Date and Time	F_Prod_Order	Last_Recd_Dt		isDateTimeShortcut	
	Purchase Order	F_Prod_Order	Po_No		anyValue	
	Product Number	F_Prod_Order	Prod_No	LovProduct.aspx	doesExist	
	Vendor Number	F_Prod_Order	Vendor_No	LovVendorAll.aspx	doesExist	
	PO Status	F_Prod_Order	PO_Line_Stat			
	Fuel Location	F_Prod_Order	Location	LovFuelLoc.aspx	doesExist	
	Location Tank	F_Prod_Order	Tank_No	LovTankNo.aspx	doesExist	
	All Fueling Locations	F_Prod_Order	Location	LovFuelLocAll.aspx	doesExist	
	Location Tank	F_Prod_Order	Tank_No	LovTankNo.aspx	doesExist	

24. _ProdReceiptFilters

Filter Title:	_ProdReceiptFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Receipt Journal	Transaction Date	F_Prod_Rec	Issue_Dt		isDateShortcut	
	Entry Date	F_Prod_Rec	Entry_Dt		isDateShortcut	

	Fiscal Period	F_Prod_Rec	Fisc_Pd	LovFiscalPeriod.aspx	doesExist
	Invoice Number	F_Prod_Rec	Inv_No		anyValue
	Purchase Order	F_Prod_Rec	Po_No		anyValue
	Product Number	F_Prod_Rec	Prod_No	LovProduct.aspx	doesExist
	Location	F_Prod_Rec	Location	LovFuelLoc.aspx	doesExist
	Location Tank	F_Prod_Rec	Tank_No	LovTankNo.aspx	doesExist
	All Fueling Locations	F_Prod_Rec	Location	LovFuelLocAll.aspx	doesExist
	Location Tank	F_Prod_Rec	Tank_No	LovTankNo.aspx	doesExist
	Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist

25. _ProdStickFilters

Filter Title:	_ProdStickFilters.aspx		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Sticking	Sticking Date	F_Sticking	Stick_Dt		isDateShortcut	
Product Stick Reconciliation	Sticking Date and Time	F_Sticking	Stick_Dt		isDateTimeShortcut	
	Auto Adjust	F_Sticking	Book_Adj_Fl		Yes / No	
	Product Number	F_Sticking	Prod_No	LovProduct.aspx	doesExist	
	Fuel Location	F_Sticking	Location	LovFuelLoc.aspx	doesExist	
	Location Tank	F_Sticking	Tank_No	LovTankNo.aspx	doesExist	
	All Fueling Locations	F_Sticking	Location	LovFuelLocAll.aspx	doesExist	
	Location Tank	F_Sticking	Tank_No	LovTankNo.aspx	doesExist	
	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist	
	Tank Type	F_Prod_Loc	Tank_Type	LovFuelTankType	doesExist	

26. _ProdTLSDeliveryFilters

Filter Title:	_ProdTLSDeliveryFilters.aspX		Version:	19.0.0		Updated:	February 2019	
Report Name(s)		Filters	Table	Field Name		LOV		Validation
Product TLS Delivery		Delivery Date	F_Tank_Mon_Delivery	Delivery_DT				isDateShortcut
		Delivery Date and Time	F_Tank_Mon_Delivery	Delivery_DT				isDateTimeShortcut
		Product Number	F_Prod_Loc	Prod_No		LovProduct.aspx		doesExist
		Fuel Location	F_Tank_Mon_Delivery	Location		LovFuelLoc.aspx		doesExist
		Tank Number	F_Tank_Mon_Delivery	Tank_No		LovTankNo.aspx		doesExist

	All Fueling Locations	F_Tank_Mon_Delivery	Location	LovFuelLocAll.aspx	doesExist
	All Fueling Location Tanks	F_Tank_Mon_Delivery	Tank_No	LovTankNo.aspx	doesExist
	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist
	Tank Type	F_Prod_Loc	Tank_Type	LovFuelTankType.aspx	doesExist

27. _ProdTransJnlFilters

Filter Title:	_ProdTransJnlFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Transaction Journal	Transaction Date	F_Transjou_V	Trans_Dt		isDateShortcut	
	Billed Period	F_Transjou_V	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Employee	F_Transjou_V	Emp_No	LovEmployee.aspx	doesExist	
	Indirect Account	F_Transjou_V	Ind_Acct	LovIndAcct.aspx	doesExist	
	Location	F_Transjou_V	Location	LovFuelLoc.aspx	doesExist	
	Location Tank	F_Transjou_V	Tank_No	LovTankNo.aspx	doesExist	
	Location Hose	F_Transjou_V	Hose_No	LovFuelHose.aspx	doesExist	
	All Fueling Location s	F_Transjou_V	Location	LovFuelLocAll.aspx	doesExist	
	Location Tank	F_Transjou_V	Tank_No	LovTankNo.aspx	doesExist	
	Location Hose	F_Transjou_V	Hose_No	LovFuelHose.aspx	doesExist	
	Product Number	F_Transjou_V	Prod_No	LovProduct.aspx	doesExist	
	Product Type	Prod_Gen	Prod_Type	LovStaticCode.aspx	doesExist	
	Transaction Type	F_Transjou_V	Trans_Type	LovStaticCode.aspx	doesExist	
	Charge Number	F_Transjou_V	Unit_No	LovUnit.aspx	doesExist	
	_UnitStandardFilters.inc	View_UDC_Main				

28. _ProdTxfrFilters

Filter Title:	_ProdTxfrFilters.aspx		Version:	15.0.0	Updated:	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Transfer Journal	Entry date	F_Prod_Tfr	Entry_Dt		isDateShortcut	
	Transaction Date	F_Prod_Tfr	Issue_Dt		isDateShortcut	
	Fiscal Period	F_Prod_Tfr	Fisc_PD	LovFiscalPeriod.aspx	doesExist	
	Product Number	F_Prod_Tfr	Prod_No	LovProduct.aspx	doesExist	
	Product Type	Prod_Type	Prod_Type	LovStaticCode.aspx	doesExist	
	From Location	F_Prod_Tfr	Src_Loc	LovFuelLoc.aspx	doesExist	
	From Tank	F_Prod_Tfr	Src_Tank_Id	LovTankNo.aspx	doesExist	
	From Locations All	F_Prod_Tfr	Src_Loc	LovFuelLocAll.aspx	doesExist	
	From Tank	F_Prod_Tfr	Src_Tank_Id	LovTankNo.aspx	doesExist	
	To Location	F_Prod_Tfr	Recd_Loc	LovFuelLoc.aspx	doesExist	
	To Tank	F_Prod_Tfr	Recd_Tank_Id	LovTankNo.aspx	doesExist	
	To Locations All	F_Prod_Tfr	Recd_Loc	LovFuelLocAll.aspx	doesExist	
	To Tank	F_Prod_Tfr	Recd_Tank_Id	LovTankNo.aspx	doesExist	

29. _ProdUnitHistFilters

Filter Title:	_ProdUnitHistFilters.aspX		Version:	15.0.0	Updated:	January 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation	
Product Unit Summary	Billed Period	F_Isstrans_V	Billed_PD	LovFiscalPeriod.aspx	doesExist	
	Fiscal Period	F_Isstrans_V	Fisc_Pd	LovFiscalPeriod.aspx	doesExist	
	Entry Date	F_Isstrans_V	Entry_Dt		isDateShortcut	
	Entry Date and Time	F_Isstrans_V	Entry_Dt		IsDateTimeShortcut	
	Issue Date	F_Isstrans_V	Issue_Dt		isDateShortcut	
	Issue Date and Time	F_Isstrans_V	Issue_Dt		IsDateTimeShortcut	
	Product Number	F_Isstrans_V	Prod_No	LovProduct.aspx	doesExist	
	Trans. Owning Department	F_Isstrans_V	Owner_Dept_Name	LovDeptOwning.aspx	doesExist	
	Trans. Using Department	F_Isstrans_V	Using_Dept_Name	LovUseDept.aspx	doesExist	
	Charge To	F_Transjou_V	Unit_No	LovUnit.aspx	doesExist	
	Location	F_Isstrans_V	Location	LovFuelLoc.aspx	doesExist	
	Location Hose	F_Isstrans_V	Hose_No	LovFuelHose.aspx	doesExist	

	Location Tank	F_Isstrans_V	Tank_No	LovTankNo.aspx	doesExist
	Fueling Locations All	F_Isstrans_V	Location	LovFuelLocAll.aspx	doesExist
	Location Hose	F_Isstrans_V	Hose_No	LovFuelHose.aspx	doesExist
	Location Tank	F_Isstrans_V	Tank_No	LovTankNo.aspx	doesExist
	Transaction Type	F_Isstrans_V	Trans_Type	LovStaticCode.aspx	doesExist
	Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist
	User Data 1	F_Isstrans_V	User_Data_1		anyValue
	User Data 2	F_Isstrans_V	User_Data_2		anyValue
	User Data 3	F_Isstrans_V	User_Data_3		anyValue
	_UnitStandardFilters.inc	View_UDC_Main			

Updates

Release	Section	Description
24.3	All sections	Created new individual report guides to replace the previous all-inclusive guide for increased usability purposes.