AssetWORKS

Standard Report Guide

Vendor Report Sampling

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.

Standard Report Guide – Vendor Report Sampling

Version 24.x

Last Modified 24.3 | September 2024

Contents

1. Commercial Vendor History

Vendor History

Vendor No.	Vendor Name	Comm Service	Parts	Fuel	Total Purchased
%	test	5	0		5
*772	testing		7		7
0000000012	7k farms	29	1,094	50	1,173
0000000022	AIR TECH INC			8	8
0000000081	PRIME FOODS		9		9
0000000082	RAY ENVELOPE COMPANY			303	303
0000000137	INFORMIX SOFTWARE		10		10
0000000445	test		22,690	38	22,728
0000000466	UNISOURCE		1,684		1,684
0000000525	RAM TOOL SUPPLY INC		15		15
0000000638	ANDERSON FORD LINCOL	259		40	299
0000000772	Tenn Test Vendor		1,643		1,643
0000007110	Tenn Ven 2		49		49
0000007119	Tenn Ven 1		388		388
0000020874	BROOKS AUT-001		219	6	225
0000059693	MANAGEMENT CONSULTIN		8		8
0000060472	EXODUS AUT-001		98		98
0000063497	Tenn Commercial Test	637			637
0000069693	MANAGEMENT CONSULTIN		8		8
0000079693	vdot vendor	2,020	3,270		5,290
0000088388	Tenn Ven 2		6		6
0000094580	test		7,524		7,524
0000099693	MANAGEMENT CONSULTIN		8		8
000010606801	SMILE CENTER, P.C.			16	16
000010607501	CENTLIVRE VILLAGE AP		0		0
000010607901	SPARKMAN, DEBORAH AN		16		16
000010607902	SPARKMAN, DEBORAH AN		32		32
0000729693	MANAGEMENT CONSULTIN		1,207		1,207

Default Report Title:	Commercial Vendor History		Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Vendor/VendorHistParm.aspX		Report File:		Reports/Vendor/VendorHist.rpt					
Filter File:	Reports/Vendor/_VendorHistoryFilters.aspX		Export Report File:		n/a					
Purpose:	Listing by vendor the total costs for commercial, parts fuel and total for 3.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VENDOR	*Vendor Number*		
VIEW_VENDOR_HISTORY			

Other Parameters:	n/a		
Default Selection Formula:			

Filters

2. _VendorHistoryFilters

	_VendorHistoryFilters.aspX			**Version:**	15.0.0	**Updated:**	December 2014

Report Name(s)	Filters	Table	Field Name	LOV	Validation
Commercial Vendor History	Vendor	View_Vendor_History	Vendor_No	LovVendor.Allaspx	doesExist
	Vendor Name	View_Vendor_History	Name		anyValue
	Charge Type	View_Vendor_History	Charge_Type		anyValue
	Transaction Date	View_Vendor_History	Eff_Dt		isDateShortcut

Updates

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