AssetWORKS

Standard Report Guide

Work Order 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 - Work Order Report Sampling

Version 24.x

Last Modified 24.3 | September 2024

Contents

1. Work Order Accident Entry

Accident Entry

Accident Information

Accident	1	Entry Date	11/18/2009 8:00:16AM
Unit Information	40005 - 2000 INGER RAND 250 CFM	Alt Unit Number	

Unit Information

Vin #	1A9T22213MC085479	Using Department	6287 - Elec Operations Transmission
License #	XR31488	License State	PA
Operator	111 - STONE, EILEEN	Operator Department	

Driver Information

Driver's License #	RP32153	Country	USA	State	PA
E-mail					
Phone		Supervisor			

Insurance Company Information

Company	STATE FARM	Policy #	3215683-321
Expire Date	11/30/2011 12:00:00AM	Contact Phone	610-879-3232

Trip

Trip Origination	WAYNE, PA	Destination	CANTON, OH
Start Time	11/2/2010 9:37:08AM	Purpose	Deliver goods.

Trip Questions

Was trip within drive scope?	Y	Did driver deviate from assigned route?	N
Engaged in unauthorized activity?	N	Within Standard working hours?	Y
On duty during accident?	Y		

Location

Date	11/4/2010 9:42:54AM	Came to 4-way stop. Was first at intersection. Stopped and proceeded through intersection. Car came from left and struck back passenger side of car.
Address	5004 Polar Court	Country
City		
Type	VEHICULAR	Cause NEGLIGENCE

(State, Zip columns blank)

Condition

Weather Condition:	GOOD				
Road Condition:	GOOD				
Visibility:	GOOD				
Seat Belt Used	Y	Personal Injury	Y	Fatalites	N

Police Information

Report #	POL-3218	Police Report?	Y	Department	COLUMBUS PD
Officer Name	JON ROWE	Address	3215 South Old State Road		
City	Columbus	State	Zip	Country	
Drugs	N	Sobriety Test	Passed	Date Cleared	11/4/2010 9:46:40AM

Default Report Title:	Accident Entry		Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOAccidentEntryParm.aspx		Report File:		Reports/WorkOrder/WOAccidentEntry.rpt					
Filter File:	Reports/WorkOrder/_WOAccidentFilters.aspX		Export Report File:		n/a					
Purpose:	The Accident Entry report lists those units that have been reportedly in an accident. The report lists information on the unit, driver and insurance. Other information listed would be; nature of trip, location, conditions of road and weather. The last part of the report displays the police report, any witness information, insurance information, the work order and any vendors. Ran from both screen and menu.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	*Accident Number*		
COMPANY_MAIN			
COUNTRY_CODE_LOCATION (alias)			
COUNTRY_CODE_OPEARTOR_LIC			
COUNTRY_CODE_POLICE (alias)			
DEPT_MAIN			
DEPT_MAIN_EMP (alias)			
EMP_MAIN			
EMP_MAIN_OPER (alias)			
VIEW_O_JOB			
VIEW_O_WO			
VIEW_UDC_MAIN			
VIEW_UNIT_LICENSE			
MODULE_FLAGS (sub-report)			
COUNTRY_CODE (sub-report)			
VICTIM_WITNESS (sub-report)			
VIEW_O_JOB (sub-report)			
VIEW_O_WO (sub-report)			
UNIT_DAMAGE_ESTIMATE (sub-rpt)			
VENDOR (sub-report)			
Other Parameters:	N/A		
Default Selection Formula:			

2. Work Order Accident Job Cost

Accident Job Cost

Asset Solutions Division
Report Printed: 1/26/2011 10:15:03AM By User: CSI

WO No	Unit No	Job Open Date	Job Code	Job Location	Status	Job Rsn	External Data	Labor Cost	Part Cost	Comm Cost	Total Cost
Maintenace Loc: BRITES - Brians Location											
Unit No: 402157 - 1993 - INGER RAND - AIR COMPRESS											
533114604	402157	6/14/2006 10:56:51A	03-01		BRITES	DON	A	0.00	0.00	430.00	430.00
Unit No: 402157		**Job Count: / 6**						**0.00**	**0.00**	**530.00**	**530.00**
Unit No: 402167 - 1974 - PULL-TENS - TRAILER											
533114947	402167	8/16/2006 11:16:34A	01-01		NORMM	DON	A	0.00	0.00	363.28	363.28
533114879	402167	7/4/2006 1:00:01PM	01-01		NORMM	DON	A	0.00	0.00	38.78	38.78
533114877	402167	7/2/2006 2:10:01PM	01-01		NORMM	DON	A	0.00	0.00	363.28	363.28
533114876	402167	7/3/2006 1:00:01PM	01-01		NORMM	DON	A	0.00	0.00	38.78	38.78
533114875	402167	7/1/2006 2:10:01PM	01-01		NORMM	DON	A	0.00	0.00	363.28	363.28
1002-D	402167	6/25/2006 2:10:01PM	01-01		NORMM	DON	A	0.00	0.00	363.28	363.28
533114861	402167	6/26/2006 2:10:01PM	01-01		NORMM	DON	A	0.00	0.00	363.28	363.28
1002-B	402167	6/23/2006 2:10:01PM	01-01		NORMM	DON	A	0.00	0.00	390.78	390.78
533114860	402167	6/21/2006 3:10:01PM	01-01		NORMM	DON	A	0.00	0.00	445.43	445.43
533115220	402167	7/25/2006 9:44:35A	20-11		BRITES	DON	A	1.73	0.00	0.00	1.73
533115220	402167	7/18/2006 2:43:58PM	01-01-001		BRITES	DON	A	0.00	0.00	0.00	0.00
533115220	402167	6/30/2006 2:37:11PM	04-13-002		BRITES	DON	A	0.00	30.94	0.00	30.94
533115380	402167	9/27/2006 11:17:28A	01-01		BRITES	DON	A	20.20	0.00	0.00	20.20
Unit No: 402167		**Job Count: / 13**						**21.93**	**30.94**	**2,730.17**	**2,783.04**
Unit No: 402180 - 2000 - GMC - EXPRESS											
3213899064	402180	5/30/2008 3:20:52PM	01-01		BRITES	WFA	A	0.00	0.00	0.00	0.00
Unit No: 402180		**Job Count: / 1**						**0.00**	**0.00**	**0.00**	**0.00**
Maintenace Loc: BRITES		**Job Count: / 33**						**341.70**	**434.61**	**4,850.97**	**5,627.28**

Default Report Title:	Work Order Accident Job Cost		Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	September 2015
ASP File:	Reports/WorkOrder/WOAccidentJobCost.aspX		**Report File:**			Reports/WorkOrder/WoAccidentJobCost.rpt				
Filter File:	Reports/WorkOrder/_WoAccidentFilters.aspX		**Export Report File:**			n/a				
Purpose:	Listing by work order the unit, job, start time, reason, location and costs.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*None*	None
VIEW_O_JOB	*Location*	Location	*Work Order*
VIEW_O_WO	WO Reason	WO Reason	Unit
VIEW_UDC_MAIN	Job Reason	Job Reason	Open Date
	Job Code	Job Code	Job Code
	Job System Code	Job System Code	Location
	Job Using Department	Job Using Department	Job Reason
	Job Owning Department	Job Owning Department	External Data
	WO Open Month	WO Open Month	
	Fiscal Period	Fiscal Period	
	Unit / Comp / Department Number	Unit / Comp / Department Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	

Other Parameters:	Add Markup?		Hide Cost		

Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and VIEW_O_JOB.JOB_RSN_ACCIDENT_FL = 'Y'

3. Work Order Aging

Work Order Aging

Asset Solutions Division

Report Printed: 1/26/2011 10:19:37AM By User: CSI

W.O. No	Unit No	Unit Description	Using Dept No	W.O. Reason	Status	Open Date/Time	Duration (Hrs)	Mnte. Downtime	Labor Hrs	Job Count	Jobs Done

Parking Loc: FRED - FREDERICK SERVICE CENTER

Unit Status: A - Active Unit

W.O. No	Unit No	Unit Description	Using Dept No	W.O. Reason	Status	Open Date/Time	Duration (Hrs)	Mnte. Downtime	Labor Hrs	Job Count	Jobs Done
166680	33166	2001 ALTEC L34 BUCKET	1240	S	C	2/14/2003 1:14:22PM	3	3	5.5	3	3
169935	33166	2001 ALTEC L34 BUCKET	1240	U	C	3/4/2003 7:10:40PM	-	0	3.5	1	1
170211	33166	2001 ALTEC L34 BUCKET	1240	U	C	3/5/2003 2:26:26PM	-	0	1.0	1	1
18372	33166	2001 ALTEC L34 BUCKET	1240	U	C	5/8/2003 9:52:25PM	-	0	0.5	1	1
202865	33166	2001 ALTEC L34 BUCKET	1240	S	C	5/22/2003 5:17:07PM	-	0	2.0	1	1
203263	33166	2001 ALTEC L34 BUCKET	1240	U	C	5/23/2003 11:17:35AM	-	0	0.0	1	1
207748	33166	2001 ALTEC L34 BUCKET	1240	P	C	6/5/2003 7:17:26PM	-	0	4.5	2	2
208464	33166	2001 ALTEC L34 BUCKET	1240	U	C	6/6/2003 4:37:30PM	-	0	6.0	1	1
211122	33166	2001 ALTEC L34 BUCKET	1240	S	C	6/13/2003 2:26:22PM	-	0	1.0	1	1
211243	33166	2001 ALTEC L34 BUCKET	1240	R	C	6/13/2003 5:30:18PM	-	0	8.5	1	1
212641	33166	2001 ALTEC L34 BUCKET	1240	U	C	6/17/2003 10:32:04PM	-	0	2.0	1	1
216640	33166	2001 ALTEC L34 BUCKET	1240	U	C	6/26/2003 6:19:02PM	770	299	13.5	5	5
219024	33166	2001 ALTEC L34 BUCKET	1240	U	C	7/28/2003 10:57:08PM	45	30	20.0	5	5
220562	33166	2001 ALTEC L34 BUCKET	1240	U	C	8/21/2003 10:26:05PM	-	0	2.0	1	1
220617	33166	2001 ALTEC L34 BUCKET	1240	S	C	8/22/2003 2:12:04PM	-	0	6.0	1	1
221039	33166	2001 ALTEC L34 BUCKET	1240	U	C	8/29/2003 1:50:44PM	1	0	6.0	2	2
221051	33166	2001 ALTEC L34 BUCKET	1240	U	C	8/29/2003 3:45:18PM	-	0	2.0	1	1
222140	33166	2001 ALTEC L34 BUCKET	1240	U	C	9/17/2003 9:44:21PM	-	0	2.0	1	1
222399	33166	2001 ALTEC L34 BUCKET	1240	U	C	9/22/2003 8:26:47PM	-	0	0.5	1	1
222889	33166	2001 ALTEC L34 BUCKET	1240	U	C	9/30/2003 9:30:11PM	-	0	2.0	1	1
223723	33166	2001 ALTEC L34 BUCKET	1240	S	C	10/14/2003 7:43:40AM	54	39	6.0	3	3
226138	33166	2001 ALTEC L34 BUCKET	1240	U	C	11/21/2003 2:23:58PM	-	0	1.0	1	1

Default Report Title:	Work Order Aging			Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOAgeParm.aspX			**Report File:**		Reports/WorkOrder/WoAge.rpt					
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX			**Export Report File:**		n/a					
Purpose:	Listing of work orders by location, this report displays the unit and description, the status of the order, when it was opened, how many jobs are to be performed on the unit, how many have be done and the duration of hours.										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	***None***	Work Order
UNIT_DOWNTIME	***WO Location***	WO Location	Unit Number
VIEW_O_JOB	WO Open Date	WO Open Date	Using Department
VIEW_O_WO	WO Owning Department	WO Owning Department	Visit Reason
VIEW_UDC_MAIN	WO Status	WO Status	Status
	WO Suspended Status	WO Suspended Status	***Open Date***
	WO Using Department	WO Using Department	
	WO Visit Reason	WO Visit Reason	
	WO Type	WO Type	
	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	

Other Parameters:	n/a		
Default Selection Formula:	VIEW_O_JOB.ORIG_JOB_ID is NULL		

4. Work Order Assigned Jobs

Assigned Jobs

Unit	W/O No	Job	Job Description	Job Notes	RE	Prty	Est. Hr	Status
Location: ARNO - ARNOLD SERVICE CENTER				**Shift: No Shift Assigned -**				
Crew/Employee: - Unassigned Job								
43945	234537	05-PM-021	PERFORM P1 PM1	per check list	U	0	0.0	WIP
43945	234537	05-45-100	PERFORM OIL CHANGE	oil and filter	U	0	0.0	WIP
43945	234537	05-12-002	PERFORM Daily Torque Check	torque nuts	U	0	0.0	WIP
44738	234589	01-83-004	REPAIR FITTING	replaced broken fitting on upper controls tool circuit purge system	U	0	0.0	WIP
43025	235260	01-03	REPAIR INSTRUMENTS, GAUGES, METERS	Cancelled from Work Order# 235259. By User ID MSCIULLI on 1/18/2005 10:16:03 AM.	P	5	0.0	WIP
	235260	01-03			P	5		WIP
				Parts For Job Include:				
41282	533115281	05-PM-021	PERFORM P1 PM1		P	4	2.0	WFA
42156	533115504	05-PM-023	PERFORM SI STATE INSPECTION DOT	Second inspection	P	2	3.0	VEN
42156	533115504	01-00-001	REPAIR FOR SERVICE		S	1	0.0	VEN
42156	533115512	20-0B	TRANSPORT POLICE UNIT	Parts For Job Include: Part BRI020 #20 Qty 1 Cost 0 Part BRI019 PART #19 Qty 1 Cost 0	P	5	0.0	VEN
	533115512	20-0B			P	5		VEN
				Parts For Job Include:				
42156	533115512	02-00-001	INSPECT FOR SERVICE		S	1	0.0	VEN
42156	533115512	05-PM-021	PERFORM P1 PM1		P	4	2.0	VEN
42156	533115512	05-PM-023	PERFORM SI STATE INSPECTION DOT		P	2	3.0	VEN
49201	987654932	01-00-001	REPAIR FOR SERVICE		S	1	0.0	WFA
				Total Jobs:			30.0	

Location/Shift Summary: ARNO -   Total Jobs: 39   30.0

Default Report Title:	Work Order Assigned Jobs		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2023
ASP File:	Reports/WorkOrder/WOAssignedJobsParm.aspX		Report File:			Reports/WorkOrder/WoAssignedJobs.rpt				
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX		Export Report File:			n/a				
Purpose:	Listing by location of where jobs are assigned. This report lists the unit and work order numbers, the job code, descriptions and any notes, the estimated hours and status of the order.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	*Location*	*Shift Code*	*Emp ID*
EMP_MAIN			
NOTES			
SHIFT_DEF			
VIEW_O_JOB			
VIEW_O_WO			
VIEW_UDC_MAIN			

Other Parameters:	n/a		
Default Selection Formula:	(VIEW_O_JOB.NOTE_ID is NULL or VIEW_O_JOB.NOTE_ID is NOT NULL) and (NOTES.SEQ => 1.0 and NOTES.SUB_SEQ => 1.0) and VIEW_O_JOB.STATUS is NOT one of ["DON" , "CAN"]		

5. Work Order Campaign Job Cost

Campaign Job Cost

Campaign No:	816	testing		Reference No:		Reported By:	12	
Job Code:	01-01-001	Unit Count:	3155	Est Labor Hrs:	0.00	Est Job Cost:	$0	
Create Date:	1/24/2006	Preferred Date:	2/2/2006	Earliest Date:	2/1/2006	Latest Date:	12/30/2006	

Work Order	Unit No	Job Open Date	Job Location	Status	Job Rsn	Labor Hours	Labor Cost	Part Cost	Comm Cost	Total Cost
WO Using Dept: 0010 - EXECUTIVE										
237316	111662	3/6/2007	NORMM	VEN	1	0.00	0.00	0.00	0.00	0.00
237776	LIZZIE02	11/2/2006	TESTP	DON	1	0.00	0.00	0.00	0.00	0.00
533110777	1234567897	11/15/2006	BRITES	WFA	1	0.00	0.00	0.00	0.00	0.00
533112981	402156	1/11/2006	NORMM	WR	1	3.00	300.00	0.00	0.00	300.00
533113743	402155	3/6/2006	BRITES	DON	1	5.00	101.00	0.00	0.00	101.00
533114916	402159	8/7/2006	NORMM	DON	3	0.50	55.24	42.40	0.00	97.64
533115029	402158	6/15/2006	NORMM	DON	1	0.00	0.00	0.00	0.00	0.00
533115181	402157	6/28/2006	NORMM	DON	1	0.00	0.00	0.00	0.00	0.00
533115501	402161	11/6/2006	BRITES	DON	1	0.00	0.00	0.00	105.00	105.00
533115540	1234567901	11/28/2006	NORMM	WFA	1	0.00	0.00	273.62	0.00	273.62
987654416	RICHTEST	1/9/2007	BRITES	DON	1	0.00	0.00	0.00	0.00	0.00
987654433	1234567912	1/22/2007	NORMM	WIP	1	0.00	0.00	0.00	0.00	0.00
987654655	10	4/5/2007	WEIR	DON	1	5.00	0.00	0.00	0.00	0.00
WO Using Dept: 0010		**Job Count: 13**				456.24	316.02	105.00		877.26

Default Report Title:	Work Order Campaign Job Cost			Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOCampaignJobCostParm			Report File:			Reports/WorkOrder/WoCampaignJobCost.rpt				
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX			Export Report File:		n/a					
Purpose:	Listing by campaign number. This report displays the unit, work order number, job, location, reason, all costs and dates for completion.										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	*Campaign Number*	None	None
CAMPAIGN		*Location*	*Work Order*
VIEW_O_JOB		WO Reason	Unit
VIEW_O_WO		Job Reason	Open Date
VIEW_UDC_MAIN		Job Code	Location
		Job System Code	
		Job Using Department	
		Job Owning Department	
		WO Open Month	
		Fiscal Period	
		Unit / Comp / Department Number	
		Unit Status	
		Activity Code	
		Billing Code	
		MCC	
		Operator Class	
		Asset Class	
		Category	
		Tech Spec	
		Year	

Other Parameters:	Hide Detail	Include Markup	
Default Selection Formula:	VIEW_O_JOB.CAMPAIGN_NO is NOT NULL		

6. Work Order Closed Analysis

Closed Work Order Analysis

WO No	Unit No	Unit Description	WO Reason	Job Count	Closed Date/Time	Downtime Hours		Labor Hrs	Total Cost
						Maintenance	Operational		

WO Owning Dept: 0914 - BLDG MAINT - HAGERSTOWN

  Maintenace Loc: WILL - WILLIAMSPORT SERVICE CENTER

WO No	Unit No	Unit Description	WO Reason	Job Count	Closed Date/Time	Maintenance	Operational	Labor Hrs	Total Cost
52078	42274	1992 W150 4X4 PICKUP	S	1	8/21/2001 12:01:00AM	0.0	0.0	8.5	340.00
59100	35096	1998 ELECTRIC FL-5000#	S	1	10/30/2001 12:02:00AM	0.0	0.0	0.5	20.00
59645	42274	1992 W150 4X4 PICKUP	S	1	11/2/2001 12:02:00AM	0.0	0.0	1.0	40.00
60815	32126	2000 B-350 VAN	S	1	11/21/2001 12:01:00AM	0.0	0.0	6.0	240.00
62340	36197	1993 1500 4X2 PICKUP	S	1	12/4/2001 12:02:00AM	0.0	0.0	3.0	120.00
67249	32126	2000 B-350 VAN	S	1	1/25/2002 12:02:00AM	0.0	0.0	4.0	160.00
69337	36197	1993 1500 4X2 PICKUP	S	1	2/14/2002 12:02:00AM	0.0	0.0	-	0.00
69341	42274	1992 W150 4X4 PICKUP	S	1	2/14/2002 12:02:00AM	0.0	0.0	-	0.00
69752	32126	2000 B-350 VAN	U	1	2/20/2002 12:02:00AM	0.0	0.0	1.0	40.00
73090	36197	1993 1500 4X2 PICKUP	S	2	3/27/2002 12:01:00AM	0.0	0.0	7.0	280.00
75484	42274	1992 W150 4X4 PICKUP	U	1	4/23/2002 12:02:00AM	0.0	0.0	7.0	280.00
75633	32126	2000 B-350 VAN	S	2	4/24/2002 12:02:00AM	0.0	0.0	6.0	240.00

Summary for Maintenace Loc: WILL			Group 2 Total:	17	0.0	0.0	55.5	2,220.00
Total Work Orders:	15		Group 2 Average:	1.1	0.0	0.0	3.7	148.00

Summary for WO Owning Dept: 0914			Group 1 Total:	71	0.0	0.0	162.5	6,500.00
Total Work Orders:	54		Group 1 Average:	1.3	0.0	0.0	3.0	120.37

Default Report Title:	Work Order Closed Analysis			Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015

ASP File:	Reports/WorkOrder/WOAnalysisParm.aspX	Report File:	Reports/WorkOrder/WoAnalysis.rpt
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Report File:	n/a

Purpose:	Listing of all closed work orders by location, that lists the unit and description, the reason for the work, how many jobs were to be performed on the unit, when it was closed, the downtime for maintenance and operational and the total cost of the work.

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*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 Type	
	WO Using Department	WO Using Department	
	WO Visit Reason	WO Visit Reason	
	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	
	Make	Make	

Other Parameters:	Hide Detail		

Default Selection Formula:	VIEW_O_JOB.STATUS = "C" and VIEW_O_WO.STATUS <> "CAN"

7. Work Order Commercial PO

Commercial Repair Purchase Order

Work Order No: 533112600

Work Order Reason: R

Location: NORMM

Unit Number: 0SS10 -- 1954 HOT LINE TOOL TLR	**Open Date:** 12/21/2005
Alt Unit Number:	**Due Date:** 12/21/2005
Tech Spec T5401 -- 1954 AB Chance Hotline Tool Tl	**Complete Date:** 12/21/2005
	Closed Date: 02/03/2006

Meter	Reading	Type
1	1.00	M
2	2.00	H

Purchase Order: LZ0000010058	
Vendor Name: TESTER1	**Vendor Number:** 1
Vendor Address: 111 Any Street	**Contact:** RICK SHOEMAKER
PO Box 111	**Phone:** 8182331972
Memphis, TN 17237	**Email:** rickshoemaker@aol.com

Job Code	Description	Reason	Authorized Amount:
01-03	REPAIR INSTRUMENTS, GAUGES, METERS	W	$10.00

Default Report Title:	Work Order Commercial PO		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:			**Report File:**		Reports/WorkOrder/WoCommPO.rpt					
Filter File:			**Export Report File:**		n/a					
Purpose:	Listing of all closed work orders by location, that lists the unit and description, the reason for the work, how many jobs were to be performed on the unit, when it was closed, the downtime for maintenance and operational and the total cost of the work. **Ran from screen.**									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
O_COMM_CHG	*Work Order Number*	*Vendor Number*	*Work Order Number*
O_WO			
UNIT_SYS			
UNIT_SYSCOMP			
VEND_REP			
VEND_REP_JOBS			
VENDOR			
VIEW_O_JOB			
VIEW_UDC_MAIN			
WAC			

Other Parameters:	Work Order Number		
Default Selection Formula:	O_WO.WO_NO = Work Order Number		

8. Work Order Open Jobs

Open Jobs Report

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 SERVICE CENTER**											
40-42-002	TRAVEL TIME RADIATOR	232977	33225	U	WIP	3/17/2004 7:57:37PM	3/17/2004	0.00	0.0	2.5	0.00	0.00
77-45-101	VENDOR WORK CATERPILLAR	233581	35827	V	WIP	3/16/2004 2:56:32PM	3/16/2004	0.00	0.0	0.0	0.00	1,211.84
PO-14-001	PARTS ORDER FRAME ASSEMBLY	234168	32236	B	WIP	3/16/2004 3:09:13PM	3/16/2004	0.00	0.0	0.0	79.37	0.00
PO-PO-001	PARTS ORDER FOR VEHICLE	231668	33360	U	WIP	2/19/2004 4:54:16PM	2/19/2004	0.00	0.0	1.0	0.00	0.00
Summary for Unit Status: A - Active Unit						Total Jobs: 26		0.92	46.0	40.5	2,759.14	1,391.84
Unit Status: F - Finalized Unit												
01-13-001	REPAIR FRONT BRAKES & DRUMS	232499	20335	U	WIP	2/26/2004 3:37:07PM	2/26/2004	0.00	0.0	3.0	0.00	0.00
05-PM-023	PERFORM SI STATE INSPECTION I	232499	20335	P	WIP	2/25/2004 2:59:02PM	2/25/2004	2.00	2.0	2.0	0.00	0.00
Summary for Unit Status: F - Finalized Unit						Total Jobs: 2		1.00	2.0	5.0	0.00	0.00
Summary for Maintenace Loc: AUGU - AUGUSTA SERVICE CENTER						Total Jobs: 28		0.93	48.0	45.5	2,759.14	1,391.84

Default Report Title:	Work Order Open Jobs		Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOOpenJobsParm.aspX		Report File:		Reports/WorkOrder/WOOpenJobs.rpt					
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX		Export Report File:		n/a					
Purpose:	Listing of open jobs by location. This report displays the job code and description, the work order number, status, when it was opened and when it is due. Any charges associated with the work order are also displayed.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_O_JOB	None	*None*	*Job*
VIEW_O_WO	*Job Location*	Job Location	Work Order Number
VIEW_OPENWOJOBS	Job	Job	Unit Number
VIEW_UDC_MAIN	Job Status	Job Status	Job Reason
	Job Open Date	Job Open Date	Job Status
	Job Priority	Job Priority	Priority
	Job Reason	Job Reason	
	Job System	Job System	
	Work Order	Work Order	
	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	

Other Parameters:	n/a		

Default Selection Formula:	VIEW_O_JOB.STATUS is NOT ONE OF "WR", "DON", "CAN" and VIEW_O_JOB.ACT_LABOR_HRS = 0

9. Work Order Open Work Orders

Open Work Orders

WO No	Unit No	Description	Type	WO Rsn	Open Date	Promised Date	Downtime Suspended	Job Count	Jobs Done
Maintenace Loc: NORMM - NORMANDIE COMPLEX MAINTENANCE									
Unit No: 40038 - 1900 - MOBEXCITER - SEMI-TLR									
3213899914	40038	1900 MOBEXCITER SEMI-TLR	U	1	7/21/2009 12:07:16AM			0	0
Unit No: 40038		Total Open Work Orders = 1					Job Summary:	0	0
Unit No: EQA209 - 2003 - FORD - NHLS170									
3213899789	EQA209	2003 FORD NHLS170	U	S	1/15/2010 2:43:18PM			0	0
Unit No: EQA209		Total Open Work Orders = 1					Job Summary:	0	0
Unit No: LIZZIE03 - 2000 - ALTEC - AM855 BUCKET									
3213899777	LIZZIE03	2000 ALTEC AM855 BUCKET	U	1	1/8/2010 4:20:22PM			0	0
Unit No: LIZZIE03		Total Open Work Orders = 1					Job Summary:	0	0
Unit No: R05436 - 2000 - GMC - BLAZER									
3213899775	R05436	2000 GMC BLAZER	U	1	1/6/2010 1:46:28PM			1	0
Unit No: R05436		Total Open Work Orders = 1					Job Summary:	1	0
Unit No: WE03 - 2008 - VOLVO - S80									
3213899790	WE03	2008 VOLVO S80	U	P	1/20/2010 2:13:41PM			2	0
Unit No: WE03		Total Open Work Orders = 1					Job Summary:	2	0
Maintenace Loc: NORMM		Total Open Work Orders = 5					Job Summary:	3	0

Default Report Title:	Work Order Open Work Orders		Version:	15.0	DAF:	Y	Multi-Currency:	N	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOOpenParm.aspX			Report File:		Reports/WorkOrder/WoOpen.rpt				
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX			Export Report File:		n/a				
Purpose:	Listing of all open work orders by location. This report prints the unit number and description, when it was opened, when it is due, if there was any downtime involved and the total count for the unit.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_O_JOB	None	None	*Work Order Number*
VIEW_O_WO	*WO Location*	*WO Location*	
VIEW_OPENWOJOBS	WO Opened Date	WO Opened Date	
VIEW_UDC_MAIN	WO Promised Date	WO Promised Date	
	WO Type	WO Type	
	WO Using Department	WO Using Department	
	WO Owning Department	WO Owning Department	
	WO Reason	WO Reason	
	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	
	Make	Make	

Other Parameters:	n/a		
Default Selection Formula:	VIEW_OPENWOJOBS.WO_STATUS = "O"		

10. Work Order Closed Summary

Closed Work Order Summary

W/O No	Unit No	Closed Date	Primary Meter	WO Rsn	Downtime Hours - Ops	Labor Hours	Labor Cost	Material Cost	Comm Cost	Total Cost

Maintenace Loc: BOYC - BOYCE SERVICE CENTER

Unit Status: BOYC - Sold Unit

W/O No	Unit No	Closed Date	Primary Meter	WO Rsn	Downtime Hours - Ops	Labor Hours	Labor Cost	Material Cost	Comm Cost	Total Cost
50508	S0345213	8/1/2001 12:02:00AM	0	U	0.0	1.5	60.00	0.00	0.00	60.00
53974	S0345213	9/6/2001 12:02:00AM	0	S	0.0	6.0	240.00	0.00	0.00	240.00
57661	S0345213	10/15/2001 12:02:00AM	0	S	0.0	8.0	320.00	0.00	0.00	320.00
58107	S0345213	10/18/2001 12:02:00AM	0	U	0.0	9.5	380.00	0.00	0.00	380.00
58843	S0345213	10/26/2001 12:02:00AM	0	U	0.0	0.5	20.00	0.00	0.00	20.00
61285	S0345213	11/21/2001 12:02:00AM	0	U	0.0	2.0	80.00	0.00	0.00	80.00
63074	S0345213	12/11/2001 12:02:00AM	0	U	0.0	2.5	100.00	0.00	0.00	100.00
63817	S0345213	12/18/2001 12:02:00AM	0	S	0.0	6.0	240.00	0.00	0.00	240.00
64038	S0345213	12/20/2001 12:02:00AM	0	U	0.0	3.0	120.00	0.00	0.00	120.00
64189	S0345213	12/21/2001 12:02:00AM	0	U	0.0	6.0	240.00	0.00	0.00	240.00
64255	S0345213	12/24/2001 12:02:00AM	0	U	0.0	0.0	0.00	0.00	0.00	0.00
65454	S0345213	1/8/2002 12:02:00AM	0	U	0.0	0.5	20.00	0.00	0.00	20.00
69681	S0345213	2/20/2002 12:01:00AM	0	S	0.0	3.0	120.00	0.00	0.00	120.00
75672	S0345213	4/25/2002 12:01:00AM	0	S	0.0	3.5	140.00	0.00	0.00	140.00
Summary For Unit Status: BOYC				Group 2 Total:	0.0	135.0	5,400.00	0.00	0.00	5,400.00
Count of Work Orders:	47			Group 2 Average:	0.00	2.87	114.89	0.00	0.00	114.89
Summary For 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 Closed Summary		Version:	15.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2015
ASP File:	Reports/WorkOrder/WOClosedSumParm.aspX		Report File:			Reports/WorkOrder/WoClosedSum.rpt				
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX		Export Report File:		n/a					
Purpose:	Listing of all closed work orders by location.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*None*	None
UNIT_DOWNTIME	WO Closed Date	WO Closed Date	Unit
VIEW_O_JOB	WO Fiscal Period	WO Fiscal Period	Closed Date
VIEW_O_WO	*WO Location*	WO Location	Reason
VIEW_UDC_MAIN	WO Owning Department	WO Owning Department	*Work Order*
	WO Type	WO Type	
	WO Using Department	WO Using Department	
	WO Visit Reason	WO Visit Reason	
	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	
	Make	Make	

Other Parameters:	Hide Detail	Include Markup	
Default Selection Formula:	VIEW_O_WO.STATUS = "C"		

11. Work Order Cost Detail

Work Order Cost Detail

Work Order:	22311	Unit No:	21030	1991 TD8G DOZER

WO Status:	Closed	WO Location:	PARK	Alt Unit No:	
Date Opened:	6/26/2000 12:00:00AM	WO Reason:	SCHEDULED	Serial No:	K005611
Date Complete:	6/26/2000 12:01:00AM	Meter 1 - M:	0	License No:	UNL WV
Date Closed:	6/26/2000 12:02:00AM	Meter 2 - H:	0	Tech Spec:	P9103
Using Dept:	6040 - OPER LINES-PARKERSBURG			Maint. Class:	E01

Work Order Notes:

   (DATA_CVT) REPAIRED BROKEN OFF HEAD LIGHTS.UNSTUCK BRAKE ADJUSTERS AND ADJUSTED BRAKES.

Repair Job: 09-PM - TROUBLESHOOT PREVENTIVE MAINTENANCE			Total Job Cost:	160.00
Job Location:	PARKERSBURG SERVICE CENTER	Labor Hours: 4.00	Labor Cost:	160.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None		

Repair Job: 01-34 - REPAIR LIGHTING SYSTEM			Total Job Cost:	40.00
Job Location:	PARKERSBURG SERVICE CENTER	Labor Hours: 1.00	Labor Cost:	40.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None		

Repair Job: 01-13 - REPAIR BRAKES			Total Job Cost:	80.00
Job Location:	PARKERSBURG SERVICE CENTER	Labor Hours: 2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None		

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

Default Report Title:	Work Order Cost Detail		Version:	20.0	DAF:	Y	Multi-Currency:	Y	Updated:	Oct 2019
ASP File:	Reports/WorkOrder/WOCostDetailParm.aspX		Report File:			Reports/WorkOrder/WoCostDetail.rpt				
Filter File:	Reports/WorkOrder/_WoWorksheetCostFilters.aspX		Export Report File:			n/a				
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	No Grouping	No Grouping	*Work Order Number*
VIEW_UDC_MAIN (alias)	Using Department	*Using Department*	
(alias – view_udc_report)	Owning Department	Owning Department	
VIEW_WO_DETAIL	Visit Reason	Visit Reason	
VIEW_WO_WORKSHEET	*Location*	Location	
PARTS	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	
	Make	Make	
	Model	Model	
	Attach Tech Spec	Attach Tech Spec	
	User Class 1 - 5	User Class 1 - 5	

Other Parameters:	Show Job Notes	Show WO Notes	
Default Selection Formula:	VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL and VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"		

11. Work Order Cost Detail WO

Work Order Cost Detail

Work Order:	234844	Unit No:	RICHTEST - 1999 ALTEC AT250G BKT		

WO Status:	Open	WO Location:	NORMM	Alt Unit No:	
Date Opened:	10/30/2004 10:00:23	WO Reason:	SCHEDULED	Serial No:	123456789
Date Completed:		Meter 1 - M:	5	License No:	
Date Closed:		Meter 2 - H:	0	Tech Spec No:	B9909
Using Dept:	0010 - EXECUTIVE			Maint. Class:	M06

Contact:		Total Labor Hours:	20.7	Total Labor Cost:	2,145.00
Notify Date:		Job Count:	3	Total Part Cost:	23.83
Picked Up By:		Hours Opened:	N/A	Total Commercial Cost:	0.00
Pick Up Date:				Total Work Order Cost:	2,168.83

Work Order Notes:

Repair Job: 02-AA - INSPECT TEsting system code   Total Job Cost: 738.83

Repair Reason:	PREVENTIVE MAINT - S		Labor Hours:	7.5	Labor Cost:	715.00
Job Location:	NORMANDIE COMPLEX MAINTENANCE					

Part No	Description	Quantity	Unit Price	Extended Cost
P0420	TEST PART FOE SOW 115	1.0	19.50	19.50
ST1	TEST PART	1.0	4.33	4.33
			Total Part Charges	23.83

Vendor	Invoice No.	Labor	Parts	Misc.	Tax	Vendor Cost
					Total Commercial Charges	0.00

Repair Notes:

Repair Job: 05-PM-021 - PERFORM P1 PM1   Total Job Cost: 660.00

Repair Reason:	PREVENTIVE MAINT - S		Labor Hours:	6.2	Labor Cost:	660.00
Job Location:	NORMANDIE COMPLEX MAINTENANCE					

Part No	Description	Quantity	Unit Price	Extended Cost
			Total Part Charges	0.00

Vendor	Invoice No.	Labor	Parts	Misc.	Tax	Vendor Cost
					Total Commercial Charges	0.00

Repair Notes:

Default Report Title:	Work Order Cost Detail WO		Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Dec 2020
ASP File:			Report File:		Reports/WorkOrder/WoCostDetail_Wo.rpt					
Filter File:			Export Report File:		n/a					
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. Prints only one work order at a time – **ran from screen.**									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	*Transaction Type*
VIEW_UDC_MAIN (alias)			
(alias – view_udc_report)			
VIEW_WO_DETAIL			
VIEW_WO_WORKSHEET			

Other Parameters:	Work Order Number		
Default Selection Formula:	VIEW_O_WO.WO_NO = Work Order Number and VIEW_O_JOB.STATUS <> "CAN" VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL and VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL		

12. Work Order Cost Detail Warranty

Work Order Cost Detail

Work Order:	15199	Unit No:	S0342939	1998 B-350 VAN

WO Status:	Closed	WO Location:	CONN	Alt Unit No:	
Date Opened:	3/15/2001 12:00:00AM	WO Reason:	SCHEDULED	Serial No:	2B7KB31Y0WK141747
Date Complete:	3/20/2001 12:00:00AM	Meter 1 - M:	0	License No:	
Date Closed:	3/20/2001 12:01:00AM	Meter 2 - H:	0	Tech Spec:	V9801
Using Dept:	0366 - SS CONTROLS - PA			Maint. Class:	M02

Work Order Notes:

(DATA_CVT) STATE INSPECTION,PM, REPLACED FRONT BRAKE PADS, ROTATE TIRES,   TUNE UP, REPLACER PLUGS AND WIRES, CAP & ROTOR , CHANGED AIR FILTER, OIL AND FILTER, SERVICE TRANSMISSION OIL AND FILTER.   ROADTST TO DIAGNOS NOISE IN FRONT AXLE CHANGED FRONT TIRE TO SOLVE PROBLEM.

Repair Job: 01-27 - REPAIR TRANSMISSION - MAIN, AUTOMATIC				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		

Repair Job: 05-PM-023 - PERFORM SI STATE INSPECTION DOT				Total Job Cost:	120.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	3.00	Labor Cost:	120.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		

Repair Job: 01-13 - REPAIR BRAKES				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		

Repair Job: 01-17 - REPAIR TIRES, TUBES, LINERS & VALVES				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		

Repair Job: 01-45 - REPAIR ENGINE				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		

Repair Job: 01-33 - REPAIR IGNITION SYSTEM				Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours:	2.00	Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation:	None		

Contact:		Total Labor Hours:	13.00	Total Labor Cost:	520.00
Notify Date:		Job Count:	6	Total Material Cost:	0.00
Picked Up By:		Hours Opened:	120.0	Total Commercial Cost:	0.00
Pick Up Date:				Total Work Order Cost:	520.00

Default Report Title:	Work Order Cost Detail Warranty		Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOCostDetailParm.aspX		Report File:			Reports/WorkOrder/WoCostDetail_Warr.rpt				
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX		Export Report File:			n/a				
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. Prints warranty information also.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	No Grouping	***No Grouping***	***Work Order Number***
VIEW_UDC_MAIN (alias)	Using Department	Using Department	
(alias – view_udc_report)	Owning Department	Owning Department	
VIEW_WO_DETAIL	Visit Reason	Visit Reason	
VIEW_WO_WORKSHEET	***Location***	Location	
	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	
	Make	Make	
	Model	Model	
	Attach Tech Spec	Attach Tech Spec	
	User Class 1 – 5	User Class 1 - 5	

Other Parameters:	Show Job Notes	Show WO Notes	Show Warranty Notes
Default Selection Formula:	VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL and VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"		

13. Work Order Cost Dtl Warranty WO

Work Order Cost Detail

Work Order:	15199	Unit No:	S0342939	1998 B-350 VAN

WO Status:	Closed	WO Location:	CONN	Alt Unit No:	
Date Opened:	3/15/2001 12:00:00AM	WO Reason:	SCHEDULED	Serial No:	2B7KB31Y0WK141747
Date Complete:	3/20/2001 12:00:00AM	Meter 1 - M:	0	License No:	
Date Closed:	3/20/2001 12:01:00AM	Meter 2 - H:	0	Tech Spec:	V9801
Using Dept:	0366 - SS CONTROLS - PA			Maint. Class:	M02

Work Order Notes:

(DATA_CVT) STATE INSPECTION,PM, REPLACED FRONT BRAKE PADS, ROTATE TIRES,   TUNE UP, REPLACER PLUGS AND WIRES, CAP & ROTOR , CHANGED AIR FILTER, OIL AND FILTER, SERVICE TRANSMISSION OIL AND FILTER.   ROADTST TO DIAGNOS NOISE IN FRONT AXLE CHANGED FRONT TIRE TO SOLVE PROBLEM.

Repair Job: 01-27 - REPAIR TRANSMISSION - MAIN, AUTOMATIC		Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours: 2.00 Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None	

Repair Job: 05-PM-023 - PERFORM SI STATE INSPECTION DOT		Total Job Cost:	120.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours: 3.00 Labor Cost:	120.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None	

Repair Job: 01-13 - REPAIR BRAKES		Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours: 2.00 Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None	

Repair Job: 01-17 - REPAIR TIRES, TUBES, LINERS & VALVES		Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours: 2.00 Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None	

Repair Job: 01-45 - REPAIR ENGINE		Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours: 2.00 Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None	

Repair Job: 01-33 - REPAIR IGNITION SYSTEM		Total Job Cost:	80.00
Job Location:	CONNELLSVILLE WEST SIDE	Labor Hours: 2.00 Labor Cost:	80.00
Repair Reason:	PREVENTIVE MAINT - S	Warranty Violation: None	

Contact:		Total Labor Hours:	13.00	Total Labor Cost:	520.00
Notify Date:		Job Count:	6	Total Material Cost:	0.00
Picked Up By:		Hours Opened:	120.0	Total Commercial Cost:	0.00
Pick Up Date:				Total Work Order Cost:	520.00

Default Report Title:	Work Order Cost Detail Warranty WO		Version:	17.0	DAF:	Y	Multi-Currency:	Y	Updated:	Sept 2017
ASP File:			**Report File:**		Reports/WorkOrder/WoCostDetail_Warr_Wo.rpt					
Filter File:			**Export Report File:**		n/a					
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. This report prints the warranty information and for one work order. **This is ran from the screen.**									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	*Transaction Type*
VIEW_UDC_MAIN (alias)			
(alias – view_udc_report)			
VIEW_WO_DETAIL			
VIEW_WO_WORKSHEET			

Other Parameters:	Work Order Number		
Default Selection Formula:	VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL and VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN" and VIEW_WO_WORKSHEET.WO_NO= Work Order Number		

14. Work Order Cost Detail Technician

Work Order Cost Detail

Work Order: 100756   **Unit No:**   **R06547**   **1900 SAUBER 4400**

Repair Job: 05-16 - PERFORM SUSPENSION		Total Job Cost:	849.22

Job Location:	NORMANDIE & COMPLEX MAINTENANCE's	Labor Hours:	9.50	Labor Cost:	532.50
Repair Reason:	DRIVER REPORTED	Warranty Violation:		None	

Employee Number	Employee Name	Start Time	End Time
JWAPPR1	labor approval1	07/07/2017 08:00:00	07/07/2017 15:30:00
JWEMP4	JONES4,MONICA	07/16/2020 09:00:00	07/16/2020 11:00:00

Vendor Name	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
0000007474 -	3595-7	$0.00	$0.00	$45.50	$0.00	45.50
0000000001 - Johnston Medical Cer	3601-1	$0.00	$0.00	($22.50)	$0.00	-22.50
0000000001 - Johnston Medical Cer	3601-1	$0.00	$0.00	$12.50	$0.00	12.50
1 - tester1	345T	$35.00	$0.00	$0.00	$0.00	35.00
					Total Charges	131.00

Products	Description	Quantity	Unit Price	Total Cost
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	5.70	1.64	9.34
1	Unleaded - USGallons	5.00	1.70	8.50
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
10	MOTOR OIL	1.00	1.00	1.00
			Total Charges	136.30

Parts	Description	Quantity	Unit Price	Total Cost
P0120	TEST FOR C & VB	1.00	14.42	14.42
JPREQ2	PART REQUEST TEST	1.00	35.00	35.00
			Total Charges	49.42

Default Report Title:	Work Order Cost Detail Technician		Version:	21.0	DAF:	Y	Multi-Currency:		Y	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOCostDetailParm.aspX		Report File:			Reports/WorkOrder/WoCostDetail_Tech.rpt					
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX		Export Report File:			n/a					
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. This report prints the warranty information and for one work order. There is a sub-report that displays technician information.										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	*Transaction Type*
VIEW_UDC_MAIN (alias)			
(alias – view_udc_report)			
VIEW_WO_DETAIL			
VIEW_WO_WORKSHEET			
Command (sub-report)			

Other Parameters:	n/a		
Default Selection Formula:	VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL and VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"		

15. Work Order Cost Detail Tech WO

Work Order Cost Detail

Work Order: 100756   **Unit No:**   **R06547   1900 SAUBER 4400**

| Repair Job: 05-16 - PERFORM SUSPENSION | | | Total Job Cost: | 849.22 |

Job Location: NORMANDIE & COMPLEX MAINTENANCE's   **Labor Hours:**   9.50   **Labor Cost:**   532.50

Repair Reason: DRIVER REPORTED   **Warranty Violation:**   None

Employee Number	Employee Name	Start Time	End Time
JWAPPR1	labor approval1	07/07/2017 08:00:00	07/07/2017 15:30:00
JWEMP4	JONES4,MONICA	07/16/2020 09:00:00	07/16/2020 11:00:00

Vendor Name	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
0000007474 -	3595-7	$0.00	$0.00	$45.50	$0.00	45.50
0000000001 - Johnston Medical Cer	3601-1	$0.00	$0.00	($22.50)	$0.00	-22.50
0000000001 - Johnston Medical Cer	3601-1	$0.00	$0.00	$12.50	$0.00	12.50
1 - tester1	345T	$35.00	$0.00	$0.00	$0.00	35.00
					Total Charges	131.00

Products	Description	Quantity	Unit Price	Total Cost
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	5.70	1.64	9.34
1	Unleaded - USGallons	5.00	1.70	8.50
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
1	Unleaded - USGallons	11.90	1.41	16.78
10	MOTOR OIL	1.00	1.00	1.00
			Total Charges	136.30

Parts	Description	Quantity	Unit Price	Total Cost
P0120	TEST FOR C & VB	1.00	14.42	14.42
JPREQ2	PART REQUEST TEST	1.00	35.00	35.00
			Total Charges	49.42

Default Report Title:	Work Order Cost Detail Technician WO		Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:			Report File:		Reports/WorkOrder/WoCostDetail_Wo_Tech.rpt					
Filter File:			Export Report File:		n/a					
Purpose:	Displays a detailed listing of the work order with all jobs associated to the order. Each job displays the parts, the quantity, unit price and total. Vendor information is also printed along with the costs to the vendor. This report prints the warranty information and for one work order. This report also prints the technician information for the work. **This is ran from the screen.**									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	*Transaction Type*
VIEW_UDC_MAIN (alias)			
(alias – view_udc_report)			
VIEW_WO_DETAIL			
VIEW_WO_WORKSHEET			
Comman (sub-report)			

Other Parameters:	Work Order Number		
Default Selection Formula:	VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL and VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN" and VIEW_WO_WORKSHEET.WO_NO= Work Order Number		

16. Work Order Cost Summary

Work Order Cost Summary

Work Order No:	533115430	Unit No:	03133	Department:	0010 - EXECUTIVE
WO Status:	Open	Description:	1990 SULLAIR UNKNOWN	WO Location:	NORMANDIE COMPLEX MAINTENANCE
Date Opened:	10/12/2006	VIN:	34	WO Reason:	DO NOT USE
Date Completed:	5:09:52PM	Tech Spec No:	A01	Meter 1 -M :	22
Date Closed:		Maint. Class:	A01	Meter 2 - H :	-

Job: - 01-02 - REPAIR CAB & SHEET METAL   Job Reason: PART FABRICATION   Status: DON

Location: NORMANDIE COMPLEX MAINTENANCE

	Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
Job Opened: 10/13/2006 5:11:38PM Completed: 2/10/2009 12:00:00A	0.00	0.0	(19,748.59)	76.26	1,610.00	(18062.33)

Job: - 09-02-014 - TROUBLESHOOT PANEL DEADENERS   Job Reason: BODY DAMAGE - S/U   Status: DON

Location: NORMANDIE COMPLEX MAINTENANCE

	Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
Job Opened: 12/22/2006 2:13:19PM Completed: 2/11/2009 12:01:54P	0.00	0.0	20.00	0.00	305.00	325.00

Job: - 05-PM-024 - PERFORM Y1 ANNUAL AERIAL INSPECTION   Job Reason: DRIVER REPORTED   Status: DON

Location: NORMANDIE COMPLEX MAINTENANCE

	Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
Job Opened: 10/12/2006 5:09:52PM Completed: 2/10/2009 12:00:00A	0.00	0.0	0.00	0.00	0.00	0.00

Job: - 01-82 - REPAIR AERIAL UNIT- CRANE   Job Reason: DRIVER REPORTED   Status: DON

Location: NORMANDIE COMPLEX MAINTENANCE

	Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
Job Opened: 10/12/2006 5:09:52PM Completed: 2/10/2009 12:00:00A	0.00	0.0	0.00	0.00	0.00	0.00

Work Order Summary

Job Count: 4		Total Labor Hours:	-	Total Labor Cost:	-19,728.59
Unit Promised On:		Hours To Completion:	N/A	Total Material Cost:	76.26
Customer Notified At:		Customer Notified: Sharon Henry		Total Commercial Cost:	1,915.00
Unit Picked Up At:		Picked Up By:		Total Work Order Cost:	(17,737.33)

Default Report Title:	Work Order Cost Summary		Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WOCostSumParm.aspX		Report File:		Reports/WorkOrder/WoCostSum.rpt					
Filter File:	Reports/WorkOrder/_WoWorkSheetCostFilters.aspX		Export Report File:		n/a					
Purpose:	The report has two user groups defined followed by the work order and job. The Top section of the report displays information about the work order - open / completed / closed dates, location and reason. There is also information on the unit - unit number, maintenance location, using department and meter information. The second half of the report details the costs for each job on the work order. Estimates, Labor, Commercial, Part and Totals are displayed and summarized for each work order.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	None	***None***	***Work Order Number***
VIEW_UDC_MAIN	***Using Department***	Using Department	
VIEW_WO_WORKSHEET	Owning Department	Owning Department	
	WO Reason	WO Reason	
	WO Location	WO Location	
	Unit / Dept/ Comp Number	Unit / Dept/ Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	
	Make	Make	
	Model	Model	
	Attach Tech Spec	Attach Tech Spec	

Other Parameters:	n/a		

Default Selection Formula:	VIEW_JOB_WORKSHEET.STATUS <> "CAN"

17. Work Order Detail

Work Order Charge Detail

UNIT NO: L3308   2003 UTILITY REGULAR CAB   **WORK ORDER NO:** 13233

USING DEPT NO:	A341	OPENED DATE:	4/25/2003 12:55:54PM	LOCATION: WHIT	WHITE HALL SERVICE CENTER
WO STATUS:	OPEN	COMPLETED DATE:		METER1- M: 125	METER2- H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	2/8/2006
TECH SPEC NO:	M0303	2003 Ford F350 4x4 Utility Reg		UNIT SERIAL NO:	1FDSF35PX3EB50148

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	4/25/2003 12:00:00AM	4/25/2003 3:00:00AM	3.00	120.00
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	4/30/2003 12:00:00AM	4/30/2003 1:00:00AM	1.00	40.00
06-62	PREP SERVICE NEW VEHICLE PREP	45379	5/8/2003 12:00:00AM	5/8/2003 12:30:00AM	0.50	20.00
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	5/9/2003 12:00:00AM	5/9/2003 2:00:00AM	2.00	80.00
06-62	PREP SERVICE NEW VEHICLE PREP	36269	5/13/2003 12:00:00AM	5/13/2003 2:00:00AM	2.00	80.00
				LABOR		**340.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	13.000	1	13.00
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	11.910	1	11.91
06-62	PREP SERVICE NEW VEHICLE PREP	L1	TEST PART 1	4.000	4	16.00
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	47.990	1	47.99
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	35.000	1	35.00
				PARTS		**123.90**

JOB COUNT: 1   **WORK ORDER TOTAL:** 463.90

Work Order Notes

(MECH49) Check oil level in all 7 trucks.NO truck was over full.

(MECH49) Installed air hose and reel.

(MECH49) Prep truck for service.Installed First Aid kit bracket, chains and striped vehicle.

(MECH49) Installed hose on reel.

Default Report Title:	Work Order Detail		Version:	23.0	DAF:	Y	Multi-Currency:		N	Updated:	Feb 2023
ASP File:	Reports/WorkOrder/WODetailDispParm.aspX		Report File:				Reports/WorkOrder/WoDetail.rpt				
Filter File:	Reports/WorkOrder/_WoWorkSheetCostFilters.aspX		Export Report File:			n/a					
Purpose:	Listing by unit number and work order number, this report displays the jobs and descriptions that are to be performed on the unit. Any costs and labor involved are also printed. A total for each job is calculated.										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job*	
VIEW_UDC_MAIN (alias)			
(alias – view_udc_report)			
VIEW_WO_DETAIL			
VIEW_WO_WORKSHEET			
VIEW_JOB_WORKSHEET (subreport)			
VIEW_WO_DETAIL (subreport)			

Other Parameters:	n/a		
Default Selection Formula:	VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"		

18. Work Order Detail WO

Work Order Charge Detail

UNIT NO:	L3308	2003 UTILITY REGULAR CAB		WORK ORDER NO:	13233	

USING DEPT NO:	A341	OPENED DATE:	4/25/2003 12:55:54PM	LOCATION:	WHIT	WHITE HALL SERVICE CENTER
WO STATUS:	OPEN	COMPLETED DATE:		METER1- M:	125	METER2- H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	2/8/2006	
TECH SPEC NO:	M0303	2003 Ford F350 4x4 Utility Reg		UNIT SERIAL NO:	1FDSF35PX3EB50148	

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	4/25/2003 12:00:00AM	4/25/2003 3:00:00AM	3.00	120.00
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	4/30/2003 12:00:00AM	4/30/2003 1:00:00AM	1.00	40.00
06-62	PREP SERVICE NEW VEHICLE PREP	45379	5/8/2003 12:00:00AM	5/8/2003 12:30:00AM	0.50	20.00
06-62	PREP SERVICE NEW VEHICLE PREP	BILL	5/9/2003 12:00:00AM	5/9/2003 2:00:00AM	2.00	80.00
06-62	PREP SERVICE NEW VEHICLE PREP	36269	5/13/2003 12:00:00AM	5/13/2003 2:00:00AM	2.00	80.00
				LABOR		**340.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	13.000	1	13.00
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	11.910	1	11.91
06-62	PREP SERVICE NEW VEHICLE PREP	L1	TEST PART 1	4.000	4	16.00
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	47.990	1	47.99
06-62	PREP SERVICE NEW VEHICLE PREP	02-001	SHEET METAL AND BODY REPAIRS	35.000	1	35.00
				PARTS		**123.90**

JOB COUNT: 1

Work Order 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 Detail WO			Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:				Report File:		Reports/WorkOrder/WoDetail_Wo.rpt					
Filter File:				Export Report File:		n/a					
Purpose:	Listing by unit number and work order number, this report displays the jobs and descriptions that are to be performed on the unit. Any costs and labor involved are also printed. A total for each job is calculated. Prints only one work order at a time – **ran from screen**.										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job*	
VIEW_UDC_MAIN (alias)			
(alias – view_udc_report)			
VIEW_WO_WORKSHEET			
VIEW_JOB_WORKSHEET (sub-report)			
VIEW_WO_DETAIL (sub-report)			

Other Parameters:	Work Order Number		
Default Selection Formula:	VIEW_JOB_WORKSHEET.ORIG_JOB_ID is NULL and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN" AND VIEW_WO_WORKSHEET.WO_NO = Work Order Number		

19. Work Order Detail Warranty

Work Order Charge Detail

UNIT NO:	42044	1999 F350 4X4 STAKE BODY		WORK ORDER NO:	10017

USING DEPT NO:	4640	OPENED DATE:	14-Apr-2003 0:00	LOCATION:	SMAR	ST. MARYS SERVICE CENTER
WO STATUS:	CLOSED	COMPLETED DATE:	15-Apr-2003 23:26	METER1- M:	47527	METER2- H: 0
WO VISIT REASON:	DO NOT USE	CLOSED DATE:	15-Apr-2003 23:27	IN-SERVICE DATE:		08-Feb-2006
TECH SPEC NO:	M9903	1999 Ford F-350 4x4 Stake Body		UNIT SERIAL NO:		1FDWF37F5XEB40607
ATTACH SPEC NO:				ATTACH SERIAL NO:		

JOB	JOB DESCRIPTION	STAT	RE	WARR	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-13-011	TROUBLESHOOT ANTI-LOCK SENSOR ASS	DON	D	N	SMAR	2.0	80.00	0.00	0.00	80.00
JOB COUNT: 1					WORK ORDER TOTAL:	2.0	80.00	0	0.00	80.00

Work Order Notes

Labor Transaction Detail

Job	Employee No.	Employee Name	Start	Finish	Hours	Labor Cost
09-13-011	10315	DAVID D. GRAHAM	4/14/2003 12:00:00AM	4/14/2003 2:00:00AM	2.0	80.00
Transaction Count: 1				Total Labor:	2.0	80.00

Job Notes

Job	User ID	Notes
09-13-011	MECH68	troubleshoot anti lock brake lamp on could not read codes with our reader make arrangments to take to ford dealer to have codes read.

Default Report Title:	Work Order Detail Warranty		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2023
ASP File:	Reports/WorkOrder/WODetailDispParm.aspX		Report File:			Reports/WorkOrder/WoDetail_Warr.rpt				
Filter File:	Reports/WorkOrder/_WoWorkSheetCostFilters.aspX		Export Report File:			n/a				
Purpose:	Listing by unit number and work order number, this report displays the jobs and descriptions that are to be performed on the unit. Any costs and labor involved are also printed. A total for each job is calculated. Prints all work orders and all warranty information. **Report options to replace with WODETAIL.RPT.**									

Database Tables		Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN		*Work Order Number*		
VIEW_O_JOB				
VIEW_O_WO				
VIEW_UDC_MAIN				
NOTES	(sub-report)			
EMP_MAIN	(sub-report)			
O_JOB	(sub-report)			
O_LABOR_CHG	(sub-report)			
O_PART_CHG	(sub-report)			
PARTS	(sub-report)			
PART_XREF	(sub-report)			
O_COMM_CHG	(sub-report)			
VENDOR	(sub-report)			

Other Parameters:	n/a		
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"		

20. Work Order Detail Warranty WO

Work Order Charge Detail

UNIT NO:	42044	1999 F350 4X4 STAKE BODY		WORK ORDER NO:	10017

USING DEPT NO:	4640	OPENED DATE:	14-Apr-2003 0:00	LOCATION:	SMAR	ST. MARYS SERVICE CENTER	
WO STATUS:	CLOSED	COMPLETED DATE:	15-Apr-2003 23:26	METER1- M:	47527	METER2- H:	0
WO VISIT REASON:	DO NOT USE	CLOSED DATE:	15-Apr-2003 23:27	IN-SERVICE DATE:	08-Feb-2006		
TECH SPEC NO:	M9903	1999 Ford F-350 4x4 Stake Body		UNIT SERIAL NO:	1FDWF37F5XEB40607		
ATTACH SPEC NO:				ATTACH SERIAL NO:			

JOB	JOB DESCRIPTION	STAT	RE	WARR	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-13-011	TROUBLESHOOT ANTI-LOCK SENSOR ASS	DON	D	N	SMAR	2.0	80.00	0.00	0.00	80.00
JOB COUNT: 1					WORK ORDER TOTAL:	2.0	80.00	0	0.00	80.00

Work Order Notes

Labor Transaction Detail

Job	Employee No.	Employee Name	Start	Finish	Hours	Labor Cost
09-13-011	10315	DAVID D. GRAHAM	4/14/2003 12:00:00AM	4/14/2003 2:00:00AM	2.0	80.00
Transaction Count: 1				Total Labor:	2.0	80.00

Job Notes

Job	User ID	Notes
09-13-011	MECH68	troubleshoot anti lock brake lamp on could not read codes with our reader make arrangments to take to ford dealer to have codes read.

Default Report Title:	Work Order Detail Warranty WO		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2023
ASP File:			Report File:		Reports/WorkOrder/WoDetail_Warr_Wo.rpt					
Filter File:			Export Report File:		n/a					
Purpose:	Listing by unit number and work order number, this report displays the jobs and descriptions that are to be performed on the unit. Any costs and labor involved are also printed. A total for each job is calculated. Prints only one work order at a time and all warranty information – **ran from screen**. **Use report options to replace with WODETAIL_WO.**									

Database Tables		Group 1 Options	Group 2 Options	Field Sort Options
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)			

Other Parameters:	WO Number		

Default Selection Formula:	VIEW_O_WO.WO_NO = WO Number and VIEW_O_JOB.STATUS <> "CAN"

21. Work Order Job Query (Summary)

Work Order Job Query

Fleet

Unit No.	WO No.	WO Location	WO Status	Meter	Job Code	Job Open Date	Job Location	Job Rsn	Job Sts	Labor Hours	Labor Cost	Part Cost	Comm Cost
402158	$000	BRITES	C	700	01-01	08/15/2006 08:15:26	BRITES	P	DON	0.00	0.00	0.00	0.00
24749	0081646	WEIR	C	43,872	05-PM-021	11/08/2002 09:46:25	WEIR	P	DON	2.00	80.00	0.00	0.00
24749	0081646	WEIR	C	43,872	05-PM-023	11/08/2002 09:46:28	WEIR	P	DON	3.00	120.00	0.00	0.00
31311	1	FRED	C	0	01-34	04/03/2001 00:00:00	FRED	D	DON	2.00	80.00	0.00	0.00
33343	1000	WHIT	C	953	05-31-200	03/14/2003 14:32:05	WHIT	D	DON	2.00	80.00	0.00	0.00
23690	10000	SMAR	C	178,814	01-02	04/15/2003 22:39:15	SMAR	D	DON	1.00	40.00	0.00	0.00
42003	100000	WASH	C	19,510	05-PM-021	08/22/2002 16:45:42	WASH	P	DON	0.00	0.00	0.00	0.00
20328	10000000	NORMM	C	0	01-04	10/13/2004 00:00:00	NORMM	W	DON	3.00	120.00	216.96	15.00
20328	10000000	NORMM	C	0	01-03	10/13/2004 16:28:32	NORMM	U	DON	18.15	1058.87	0.00	20.00
20328	10000000	NORMM	C	0	01-13	10/13/2004 16:29:10	NORMM	U	DON	9.74	778.75	0.00	(46.00)
32113	10002	WILL	C	15,199	05-PM-022	08/09/2002 07:57:16	WILL	P	DON	3.50	140.00	0.00	0.00
44736	100020	SMAR	C	79,472	03-34	08/22/2002 17:45:30	SMAR	D	DON	1.50	60.00	0.00	0.00
24748	100040	CLKS	C	62,442	01-23	08/22/2002 18:17:51	CLKS	D	DON	0.50	20.00	0.00	0.00
24748	100040	CLKS	C	62,442	01-45	08/22/2002 18:17:53	CLKS	D	DON	0.50	20.00	0.00	0.00
S0242685	100060	WHIT	C	89,839	02-PM-021	08/22/2002 19:33:08	WHIT	P	DON	2.00	80.00	0.00	0.00
S0242685	100060	WHIT	C	89,839	05-PM-023	08/22/2002 19:34:57	WHIT	P	DON	2.00	80.00	0.00	0.00
32557	100080	WINC	C	88,573	05-PM-021	08/28/2002 14:51:25	WINC	P	DON	4.00	160.00	0.00	0.00
32557	100080	WINC	C	88,573	05-PM-023	08/22/2002 20:24:09	WINC	P	DON	0.00	0.00	0.00	0.00
22872	1001	MART	C	76,450	03-39	03/14/2003 14:39:41	MART	D	DON	0.50	20.00	0.00	0.00
22872	1001	MART	C	76,450	20-39	03/14/2003 14:41:18	MART	D	DON	1.50	60.00	0.00	0.00
22872	1001	MART	C	76,450	01-09	03/14/2003 14:43:29	MART	D	DON	0.50	20.00	0.00	0.00
32853	100100	WINC	C	82,020	05-PM-021	08/23/2002 21:04:35	WINC	P	DON	2.00	80.00	0.00	0.00
32853	100100	WINC	C	82,020	05-21	08/22/2002 20:41:40	WINC	P	DON	0.00	0.00	0.00	0.00
S0333356	100101	FRED	C	154,975	05-PM	08/22/2002 22:21:47	FRED	P	DON	3.00	120.00	0.00	0.00
42778	10012	SMAR	C	79,408	05-PM-021	04/15/2003 22:41:27	SMAR	P	DON	2.00	80.00	0.00	0.00
42778	10012	SMAR	C	79,408	40-00-001	04/15/2003 22:42:00	SMAR	P	DON	0.50	20.00	0.00	0.00
42778	10012	SMAR	C	79,408	66-00-001	04/15/2003 22:42:00	SMAR	P	DON	1.00	40.00	0.00	0.00
41813	100120	SCOL	C	59,368	05-PM-021	08/22/2002 20:49:21	SCOL	P	DON	4.50	180.00	0.00	0.00
34758	100121	WINC	C	50,102	04-34	08/23/2002 21:09:39	WINC	D	DON	1.50	60.00	0.00	0.00

Default Report Title:	Work Order Job Query (Summary)		Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WODisplayParm.aspX		Report File:		Reports/WorkOrder/WoDisplay.rpt					
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX		Export Report File:		n/a					
Purpose:	The Work Order Job Query (Summary) displays costs for each unit / work order / job combination. In addition to costs, for each combination, the work order location and status is displayed along with job open date, status and location.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN			*Work Order*
VIEW_O_JOB			Unit Number
VIEW_O_WO			WO Location
VIEW_UDC_MAIN			WO Status
			Job
			Job Open Date
			Job Location
			Job Reason
			Job Status

Other Parameters:	Include Markup?		

Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"

22. Work Order Invoice

Asset Solutions Division
998 Old Eagle School Road Suite 1215
Wayne, PA 19087
(610) 687-9202   www.assetworks.com
We work for you.

Repair Invoice

Work Order: 26871
Invoice Date: 9/1/2000 12:02:00A
Customer: 4040

Page 1 of 1

Unit No: 21024 - 1974 BREWER PULL-TENS TRAILER
Customer Unit No: License No: M1155   Serial No: 108

Date Opened: 9/1/2000 12:00:00AM   Location: MORGANTOWN SERVICE CENTER
Meter 1:   0 - M   Meter 2:   0 -H   Reason: SCHEDULED
Date Completed: 9/1/2000 12:01:00AM   Pick Up Date: Picked Up By:

Repair Job: 01-03 - REPAIR INSTRUMENTS, GAUGES, METERS   Total Repair Job Cost: 40.00

Repair Reason: ROAD CALL (GARAGE)-U   Labor Hours: 0.0   Labor Cost: 0.00
Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
			Total Part Charges	0.00

Repair Job: 01-13 - REPAIR BRAKES   Total Repair Job Cost: 120.00

Repair Reason: ROAD CALL (GARAGE)-U   Labor Hours: 0.0   Labor Cost: 0.00
Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
			Total Part Charges	0.00

Repair Job: 09-PM - TROUBLESHOOT PREVENTIVE MAINTENANCE   Total Repair Job Cost: 80.00

Repair Reason: ROAD CALL (GARAGE)-U   Labor Hours: 0.0   Labor Cost: 0.00
Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
			Total Part Charges	0.00

Account No:
Customer: 4040 - OPER LINES-MORGANTOWN

Repair Cost Summary
Total Labor: 240.00
Total Materials: 0.00
Total Commercial: 0.00
Total Invoice Cost: 240.00

Remit Payment To:
Asset Solutions Division
Attention: Remit to contact
remit to address line 1 remit to address line 2
Wayne, PA 19087
(610) 687-9202

Work Order: 26871
Invoice Date: 9/1/2000 12:02:00AM
Unit No: 21024
Customer: 4040

Amount Due   240.00

Default Report Title:	Work Order Invoice		Version:	19.0	DAF:	Y	Multi-Currency:	N	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WOInvoiceParm.aspX		Report File:		Reports/WorkOrder/WoInvoice.rpt					
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX		Export Report File:		n/a					
Purpose:	This report prints a repair invoice for a unit. The report lists the serial number, the license number, the repair code and description, the part number and description, the quantity of the part, unit price and extended cost of the part. At the end of each repair, there is a total cost.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
COMPANY_MAIN	*Work Order Number*	*Job*	*Transaction Type*
DEPT_MAIN			
LOC_GEN			
VIEW_O_JOB			
VIEW_O_WO			
VIEW_UDC_MAIN			
VIEW_UNIT_LICENSE			
VIEW_WO_DETAIL			

Other Parameters:	n/a		
Default Selection Formula:	VIEW_O_JOB.ORIG_JOB_ID is NULL and VIEW_O_JOB.STATUS <> "CAN" and VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL		

23. Work Order Invoice (Screen)

Asset Solutions Division

998 Old Eagle School Road Suite 1215
Wayne, PA 19087
(610) 687-9202   www.assetworks.com
We work for you.

Repair Invoice

Work Order: 26871
Invoice Date: 9/1/2000 12:02:00A
Customer: 4040

Page 1 of 1

Unit No: 21024 - 1974 BREWER PULL-TENS TRAILER
Customer Unit No: License No: M1155   Serial No: 108

Date Opened: 9/1/2000 12:00:00AM   Location: MORGANTOWN SERVICE CENTER
Meter 1:   0 - M   Meter 2:   0 -H   Reason: SCHEDULED
Date Completed: 9/1/2000 12:01:00AM   Pick Up Date: Picked Up By:

Repair Job: 01-03 - REPAIR INSTRUMENTS, GAUGES, METERS   Total Repair Job Cost: 40.00

Repair Reason: ROAD CALL (GARAGE)-U   Labor Hours: 0.0   Labor Cost: 0.00
Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
		Total Part Charges		0.00

Repair Job: 01-13 - REPAIR BRAKES   Total Repair Job Cost: 120.00

Repair Reason: ROAD CALL (GARAGE)-U   Labor Hours: 0.0   Labor Cost: 0.00
Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
		Total Part Charges		0.00

Repair Job: 09-PM - TROUBLESHOOT PREVENTIVE MAINTENANCE   Total Repair Job Cost: 80.00

Repair Reason: ROAD CALL (GARAGE)-U   Labor Hours: 0.0   Labor Cost: 0.00
Job Location: MORGANTOWN SERVICE CENTER

Material No	Description	Quantity	Unit Price	Extended Cost
		Total Part Charges		0.00

Account No:
Customer: 4040 - OPER LINES-MORGANTOWN

Repair Cost Summary
Total Labor: 240.00
Total Materials: 0.00
Total Commercial: 0.00
Total Invoice Cost: 240.00

Remit Payment To:
  Asset Solutions Division
  Attention: Remit to contact
  remit to address line 1 remit to address line 2
  Wayne, PA 19087
  (610) 687-9202

Work Order: 26871
Invoice Date: 9/1/2000 12:02:00AM
Unit No: 21024
Customer: 4040

Amount Due   240.00

Default Report Title:	Work Order Invoice				Version:	21.0	DAF:	Y	Multi-Currency:		N	Updated:	Jan 2021
ASP File:					Report File:			Reports/WorkOrder/WoInvoice_wo.rpt					
Filter File:					Export Report File:			n/a					
Purpose:	This report prints a repair invoice for a unit. The report lists the serial number, the license number, the repair code and description, the part number and description, the quantity of the part, unit price and extended cost of the part. At the end of each repair, there is a total cost. **This is ran from the screen.**												

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
COMPANY_MAIN	*Work Order Number*	*Job*	*Transaction Type*
DEPT_MAIN			
LOC_GEN			
VIEW_O_JOB			
VIEW_O_WO			
VIEW_UDC_MAIN			
VIEW_UNIT_LICENSE			
VIEW_WO_DETAIL			

Other Parameters:	n/a		
Default Selection Formula:	VIEW_O_JOB.ORIG_JOB_ID is NULL and VIEW_O_JOB.STATUS <> "CAN" and VIEW_WO_DETAIL.ORIG_TRANS_ID is NULL		

24. Work Order Invoice Fixed Jobs

Fleet		Repair Invoice	
998 Old Eagle School Road Suite 1215		Work Order:	10000000
Wayne, PA 19087		Invoice Date:	12/12/2005
(610) 687-9202 www.assetworks.com		Customer:	5940
We always work for you.			Page 1

Unit No:	20328 - 2000 SAUBER 1510 1 RL TRAILER		
Customer Unit:	License No:	C60550	Serial No: 1F9UZ0818YV048156
Date Opened: 10/13/2004 00:00:00		Location:	NORMANDIE COMPLEX MAINTENANCE
Meter 1: 0 - M	Meter 2: 0 -H	Reason:	BREAKDOWN FIELD SERV
Date Complete: 02/09/2005 08:26:13	Pick Up Date:		Picked Up By:

Job Code	Job Description	RE	Warranty	Estimate	Hours	Total Job Cost
01-03	REPAIR INSTRUMENTS, GAUGES, METERS	U	Job Reason		18.1	1,078.87
01-13	REPAIR BRAKES	U	Job Reason		9.7	732.75
01-04	REPAIR MOBILE DEVICES 1	W	Job Reason	$0.00	3.0	351.96

Parts and Fluid Materials

Job Code	Material No	Description	Quantity	Extended Cost

Commercial Repairs

Job Code	Vendor	Purchase Order	Invoice	Vendor Cost

Customer: 5940 - OPER LINES-SUMMERSVILLE	Repair Cost Summary	
	Work Order:	10000000
	Invoice Date:	12/12/2005
	Unit No:	20328
	Amount Due:	2163.58

Default Report Title:	Work Order Invoice Fixed Jobs			Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:				Report File:		Reports/WorkOrder/WoInvoice_fixed.rpt					
Filter File:				Export Report File:		n/a					
Purpose:	**used with report options*										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	*Work Order Number*	*Job ID*	
COMPANY_MAIN			
DEPT_LOC_GEN			
DEPT_MAIN			
VIEW_O_JOB			
VIEW_O_WO			
VIEW_UDC_MAIN			
VIEW_UNIT_LICENSE			

Other Parameters:	n/a		
Default Selection Formula:	VIEW_O_JOB.ORIG_JOB_ID is NULL and VIEW_O_JOB.STATUS <> "CAN"		

25. Work Order Invoice Fixed Jobs (Screen)

Fleet

998 Old Eagle School Road Suite 1215
Wayne, PA 19087
(610) 687-9202 www.assetworks.com
We always work for you.

Repair Invoice

Work Order:	10000000
Invoice Date:	12/12/2005
Customer:	5940
	Page 1

Unit No:	20328 - 2000 SAUBER 1510 1 RL TRAILER		
Customer Unit:		License No: C60550	Serial No: 1F9UZ0818YV048156

Date Opened:	10/13/2004 00:00:00	Location:	NORMANDIE COMPLEX MAINTENANCE
Meter 1:	0 - M Meter 2: 0 -H	Reason:	BREAKDOWN FIELD SERV
Date Complete:	02/09/2005 08:26:13 Pick Up Date:	Picked Up By:	

Job Code	Job Description	RE	Warranty	Estimate	Hours	Total Job Cost
01-03	REPAIR INSTRUMENTS, GAUGES, METERS	U	Job Reason		18.1	1,078.87
01-13	REPAIR BRAKES	U	Job Reason		9.7	732.75
01-04	REPAIR MOBILE DEVICES 1	W	Job Reason	$0.00	3.0	351.96

Parts and Fluid Materials

Job Code	Material No	Description	Quantity	Extended Cost

Commercial Repairs

Job Code	Vendor	Purchase Order	Invoice	Vendor Cost

Customer:	5940 - OPER LINES-SUMMERSVILLE	**Repair Cost Summary**
		Work Order: 10000000
		Invoice Date: 12/12/2005
		Unit No: 20328
		Amount Due: 2163.58

Default Report Title:	Work Order Invoice Fixed Jobs		Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:			Report File:		Reports/WorkOrder/WoInvoice_fixedwo.rpt					
Filter File:			Export Report File:		n/a					
Purpose:										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	*Work Order Number*	*Job ID*	
COMPANY_MAIN			
DEPT_LOC_GEN			
DEPT_MAIN			
VIEW_O_JOB			
VIEW_O_WO			
VIEW_UDC_MAIN			
VIEW_UNIT_LICENSE			

Other Parameters:	n/a		
Default Selection Formula:	VIEW_O_JOB.ORIG_JOB_ID is NULL and VIEW_O_JOB.STATUS <> "CAN"		

26. Work Order Job Cost History

Asset Solutions Division
Report Printed: 12/05/2012 10:09:06 By User: CSI

Unit No	Work Order	Job Location	Meter 1	Date Completed	Job Rsn	Job Code	Job Description	Labor Hours	Labor	Parts	Comm	Total Cost
Job Location: BRITES - Brians Location												
Job Reason: 1 - MISC CHGS												
402181	3213899972	BRITES	334	07/08/2010	1	01-00-001	REPAIR FOR SERVICE	3.0	214.47	0.00	39.00	253.47
402161	533115501	BRITES	501	02/16/2007	1	01-01-001	REPAIR AIR CONDITIONING4	0.0	0.00	0.00	105.00	105.00
402157	238357	BRITES	155	07/21/2005	1	01-00-001	REPAIR FOR SERVICE	0.0	0.00	0.00	73.00	73.00
402160	235876	BRITES	501	08/23/2006	1	01-PM	REPAIR PREVENTIVE MAINTENANCE	0.0	0.00	42.40	0.00	42.40
402155	533113743	BRITES	62,600	03/06/2006	1	01-01-001	REPAIR AIR CONDITIONING4	5.0	101.00	0.00	0.00	101.00
JCAR	3213899215	BRITES	32,000		1	01-PM-025	REPAIR Y5 5 YEAR AERIAL INSPECTION	0.0	0.00	0.00	0.00	0.00
RICHTEST	987654416	BRITES	10	01/09/2007	1	01-01-001	REPAIR AIR CONDITIONING4	0.0	0.00	0.00	0.00	0.00
1234567897	533110777	BRITES	0		1	01-01-001	REPAIR AIR CONDITIONING4	0.0	0.00	0.00	0.00	0.00
11330	987654922	BRITES	3,150	09/23/2007	1	02-81	INSPECT AERIAL UNIT - BUCKET	2.0	100.00	0.00	0.00	100.00
402185	9000000442	BRITES	0		1	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00
					Job Count:	10	Group Totals:	10.0	415.5	42.4	217.0	674.87
Job Reason: 2 - NEW REASON												
1041	9000000664	BRITES	1,000	08/31/2012	2	01-04	REPAIR MOBILE DEVICES	0.0	0.00	0.00	0.00	0.00
1041	9000000664	BRITES	1,000	08/31/2012	2	01-17-001	REPAIR TIRE - PNEUMATIC	0.0	0.00	0.00	0.00	0.00
1041	9000000664	BRITES	1,000	08/31/2012	2	01-01	REPAIR AIR CONDITIONING	0.0	0.00	0.00	0.00	0.00
1041	9000000664	BRITES	1,000	08/31/2012	2	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
1041	9000000664	BRITES	1,000	08/31/2012	2	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00
1041	9000000665	BRITES	1,000	08/31/2012	2	01-01	REPAIR AIR CONDITIONING	0.0	0.00	0.00	0.00	0.00
1041	9000000665	BRITES	1,000	08/31/2012	2	05-PM-022	PERFORM P2 PM2	0.0	0.00	0.00	0.00	0.00
1041	9000000665	BRITES	1,000	08/31/2012	2	04-13	INSTALL BRAKES	0.0	0.00	0.00	0.00	0.00
					Job Count:	8	Group Totals:	0.0	0.0	0.0	0.0	0.00
Job Reason: 3 - DIRECT INVOICES												
402155	9000000520	BRITES	62,600	03/14/2012	3	DI-01-002	REPAIR HEATING & VENTILATING	0.0	0.00	0.00	90.36	90.36
402155	9000000405	BRITES	62,600	12/21/2011	3	40-00-001	TRAVEL TIME FOR SERVICE	0.0	0.00	0.00	159.17	159.17
					Job Count:	2	Group Totals:	0.0	0.0	0.0	249.5	249.53
Job Reason: 4 - TEST REASON												
402166	533113942	BRITES	24	06/07/2006	4	02-04	INSPECT MOBILE DEVICES	0.0	0.00	0.00	16.80	16.80
1041	9000000619	BRITES	1,000	08/31/2012	4	01-04	REPAIR MOBILE DEVICES	0.0	0.00	0.00	0.00	0.00

Default Report Title:	Work Order Job Cost History			Version:	20.0	DAF:	Y	Multi-Currency:	N	Updated:	Mar 2020

ASP File:	Reports/WorkOrder/WOJobCostHistParm.aspX	Report File:	Reports/WorkOrder/WoJobCostHist.rpt
Filter File:	Reports/WorkOrder/_WoStandardFilters.aspX	Export Report File:	n/a
Purpose:	Work order report that displays the work order information for each unit – work order location, job, meter, date completed and costs associated.		

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_O_JOB	None	*None*	None
VIEW_O_WO	Job Location	Job Location	Work Order
VIEW_UDC_MAIN	WO Reason	WO Reason	Unit
	Job Reason	Job Reason	Completed Date
	Job Code	Job Code	Location
	Target Flag	Target Flag	*Job Code*
	Maintenance / Non-Maint / Capital	Maintenance / Non-Maint / Capital	Job Reason
	System Code	System Code	
	Job Completed Date	Job Completed Date	
	Job Completed Month	Job Completed Month	
	Work Order Fiscal Period	Work Order Fiscal Period	
	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 Number	Tech Spec Number	

Other Parameters:	n/a		
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"		

27. Work Order Job Reason History

WO Job Reason History

Work Order	Unit No	Open Date	Job Loc.	Job Code	Job Rsn	Labor Hours	Total Cost	Job Notes
ALARM - ALARM CENTER								
A - Active Unit								
235291	JATV1	1/19/2005 1:01:23PM	NORMM	01-04	P	0.0	3.00	
235292	JATV1	1/19/2005 1:10:21PM	NORMM	01-01	O	2.0	200.00	
235292	JATV1	1/19/2005 1:09:22PM	NORMM	01-04	P	0.0	4.00	
235293	JATV1	1/19/2005 1:22:30PM	NORMM	01-11	O	3.0	300.00	
235293	JATV1	1/19/2005 1:21:49PM	NORMM	01-04	P	0.0	6.00	
235296	JATV1	1/19/2005 2:42:40PM	NORMM	01-15	O	0.0	110.00	
234680	JATV1	8/9/2005 1:58:28PM	NORMM	02-01-001	O	0.0	0.00	
235291	JATV1	1/19/2005 1:01:52PM	NORMM	01-13	P	1.5	150.00	
234680	JATV1	10/18/2004 1:40:06PM	WAYN	02-13	U	3.0	323.15	
234680	JATV1	8/4/2005 8:26:38AM	NORMM	01-00-001	W	1.0	624.00	
234680	JATV1	8/4/2005 8:43:54AM	NORMM	03-00-999	O	0.0	0.00	
			WO/Job Count: 5 / 11			10.5	1,720.15	
A			WO/Job Count: 5 / 11			10.5	1720.15	
ALARM			WO/Job Count: 5 / 11			10.5	1720.15	

Default Report Title:	Work Order Job Reason History		Version:	23.0	DAF:	Y	Multi-Currency:	Y	Updated:	Aug 2023
ASP File:	Reports/WorkOrder/WOJobReasonParm.aspX		Report File:		Reports/WorkOrder/WoJobReason.rpt					
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX		Export Report File:		n/a					
Purpose:	Listing by location and reason type, this report displays the work order and unit numbers, when it was opened, the job location, reason and code, the total cost and any notes.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*None*	*None*
VIEW_O_JOB	*Location*	Location	Work Order
VIEW_O_WO	WO Reason	WO Reason	Unit
VIEW_UDC_MAIN	Job Reason	Job Reason	Open Date
	Job Code	Job Code	Location
	Job Target Flag	Job Target Flag	Job Code
	Job Maintenance Flag	Job Maintenance Flag	WO Reason
	Job System Code	Job System Code	Job Reason
	WO Using Department	WO Using Department	
	WO Owning Department	WO Owning Department	
	WO Open Month	WO Open Month	
	Fiscal Period	Fiscal Period	
	Unit / Dept / Comp Number	Unit / Dept / Comp No	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	

Other Parameters:	Include Markup	Hide Detail	
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"		

28. Work Order Job Worksheet

Work Order Job Worksheet

Work Order: 3213900239   **Unit No: EQA420**

WO Location:	NORMM NORMANDIE COMPLEX MAINTENANCE	Total Job Count:	2
WO Reason:	DO NOT USE	Unit Description:	2005 AMERICAN S CMST331
Date Opened:	2/10/2011 1:43:44PM By: CSI	Alt. Unit No:	License No: EQA420
WO Status:	Open Unit Status: A	Serial No:	1A9BS331552228066
Promised Date:	Where Parked:	Tech Spec:	05ASCAMECMSTN MCC: C01
Meter 1: M 0	Life Use 1: 0	Using Dept:	OPER LINES - MCDONALD
Meter 2: M 0	Life Use 2: 0	In-Service Date:	10/18/2005 12:00:00AM
Contact:	alan	Contact No:	6048691131

Work Order Instructions / Complaint:

01-01 -
REPAIR AIR CONDITIONING

Job Reason:	PREVENTIVE MAINT - S	Job Location:	NORMM NORMANDIE COMPLEX MAINTENANCE
Job ID:	288866	Opened Date:	2/10/2011 1:43:44PM Status: **WFA**
Work Req No:		Due Date:	2/10/2011 1:43:51PM Est. Job Cost: -
Campaign No:		Scheduled: N Warranty: N Std. Labor Hrs: 0.0
Assigned To:		Priority: 0 Shift: 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		Version:	24.0	DAF:	N	Multi-Currency:	N	Updated:	June 2024
ASP File:			Report File:		Reports/WorkOrder/WoJobList.rpt					
Filter File:			Export Report File:		n/a					
Purpose:	Prints a work order by unit number, includes barcodes. A description of the job, when it was opened, when it is due, the estimated labor hours, the priority and who it is assigned to is all printed. **This is ran from the screen.**									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	
VIEW_WO_WORKSHEET			

Other Parameters:	WO Number		

Default Selection Formula:	VIEW_WO_WORKSHEET.WO_NO = WO Number and VIEW_JOB_WORKSHEET.STATUS <> "CAN"

29. Work Order Job Worksheet Many

Work Order Job Worksheet

Work Order: 3213900239   **Unit No: EQA420**

WO Location:	NORMM NORMANDIE COMPLEX MAINTENANCE	Total Job Count: 2
WO Reason:	DO NOT USE	Unit Description: 2005 AMERICAN S CMST331
Date Opened:	2/10/2011 1:43:44PM By: CSI	Alt. Unit No: License No: EQA420
WO Status:	Open Unit Status: A	Serial No: 1A9BS331552228066
Promised Date:	Where Parked:	Tech Spec: 05ASCAMECMSTN MCC: C01
Meter 1: M 0	Life Use 1: 0	Using Dept: OPER LINES - MCDONALD
Meter 2: M 0	Life Use 2: 0	In-Service Date: 10/18/2005 12:00:00AM
Contact: alan		Contact No: 6048691131

Work Order Instructions / Complaint:

01-01 -
REPAIR AIR CONDITIONING

Job Reason:	PREVENTIVE MAINT - S	Job Location:	NORMM NORMANDIE COMPLEX MAINTENANCE
Job ID:	288866	Opened Date:	2/10/2011 1:43:44PM Status: **WFA**
Work Req No:		Due Date:	2/10/2011 1:43:51PM Est. Job Cost: -
Campaign No:		Scheduled: N Warranty: N	Std. Labor Hrs: 0.0
Assigned To:		Priority: 0 Shift:	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	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOJobListParm.aspX		Report File:		Reports/WorkOrder/WoJobList_Many.rpt					
Filter File:	Reports/WorkOrder/_WoWorkSheetFilters.aspX		Export Report File:		n/a					
Purpose:	Listing by work order and description, this report displays a bar code for each job, displays the code and description, when it was opened, the estimated cost, when it is due, the priority and who it is assigned. Prints all worksheets.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	
VIEW_WO_WORKSHEET			

Other Parameters:	Job Notes	WO Notes	

Default Selection Formula:	VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"

30. Work Order Job Worksheet NOBC

Work Order Job Worksheet

Work Order: 001000   **Unit No: 33343**

WO Location:	WHIT WHITE HALL SERVICE CENTER	Total Job Count:	1
WO Reason:	UNSCHEDULED	Unit Description:	2003 MT55 STEP STEP VAN
Date Opened:	3/14/2003 2:30:24PM By: MECH49	Alt. Unit No:	3256 License No: 253E04
WO Status:	Closed Unit Status: A	Serial No:	4UZAASBW73CK87429
Promised Date:	Where Parked:	Tech Spec:	V0301 MCC: M02
Meter 1: M 953	Life Use 1: 953	Using Dept:	SS MAINT -CUMBERLAND
Meter 2: H 0	Life Use 2: 0	In-Service Date:	2/8/2006 11:55:09AM
Contact:		Contact No:	

Work Order Instructions / Complaint:

05-31-200 - PERFORM BATTERY CHARGER

Job Reason:	DRIVER REPORTED	Job Location:	WHIT WHITE HALL SERVICE CENTER	
Job ID:	193302	Opened Date:	3/14/2003 2:32:05PM	Status: DON
Work Req No:		Due Date:	3/14/2003 2:32:05PM	Est. Job Cost:
Campaign No:	2	Scheduled:	Warranty: N	Std. Labor Hrs: 1.0
Assigned To:		Priority: 0	Shift: 1	Est. Labor Hrs: 1.0

Job Instructions and Notes:

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

Default Report Title:	Work Order Job Worksheet NOBC		Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:			Report File:		Reports/WorkOrder/WoJobList_NOBC.rpt					
Filter File:			Export Report File:		n/a					
Purpose:	Prints a work order by unit number, does NOT includes barcodes. A description of the job, when it was opened, when it is due, the estimated labor hours, the priority and who it is assigned to is all printed. Prints only one worksheet **This is ran from the screen. Use report options to replace.**									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	
VIEW_WO_WORKSHEET			

Other Parameters:	WO Number		

Default Selection Formula:	VIEW_WO_WORKSHEET.WO_NO = WO Number and VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"

31. WO Job Worksheet NOBC Many

Work Order Job List

Work Order: 10000000　　　　　　　　　　　　**Unit No: 20328**

WO Location:	NORMM　　NORMANDIE COMPLEX MAINTENANCE	Total Job Count:	3
WO Reason:	UNSCHEDULED	Unit Description:	2000 1510 1 RL TRAILER
Date Opened:	10/13/2004 12:00:00AM　　By:　CSI	Alt. Unit No:	License No:　C60550
WO Status:	Closed　　Unit Status:　　A	Serial No:	1F9UZ0818YV048156
Promised Date:	Where Parked:	Tech Spec:	T0004　　MCC:　T02
Meter 1:　K　0	Life Use 1:　0	Using Dept:	OPER LINES-SUMMERSVILLE
Meter 2:　H　0	Life Use 2:　0	In-Service Date:	2/8/2006 11:55:09AM
Contact:		Contact No:	

Work Order Instructions / Complaint:

01-03 - REPAIR INSTRUMENTS, GAUGES, METERS

Job Reason:	UNSCHEDULED REPAIR-U	Job Location:	NORMM　　NORMANDIE COMPLEX MAINTENANCE		
Job ID:	258866	Opened Date:	10/13/2004 4:28:32PM	Status:	**DON**
Work Req No:		Due Date:	10/13/2004 4:28:32PM	Est. Job Cost:	
Campaign No:		Scheduled:	Warranty:　J	Std. Labor Hrs:	0.0
Assigned To:		Priority:　0	Shift:　1	Est. Labor Hrs:	0.0

Job Instructions and Notes:

01-13 - REPAIR BRAKES

Job Reason:	UNSCHEDULED REPAIR-U	Job Location:	NORMM　　NORMANDIE COMPLEX MAINTENANCE		
Job ID:	258867	Opened Date:	10/13/2004 4:29:10PM	Status:	**DON**
Work Req No:		Due Date:	10/13/2004 4:29:10PM	Est. Job Cost:	
Campaign No:		Scheduled:	Warranty:　J	Std. Labor Hrs:	0.0
Assigned To:		Priority:　0	Shift:　1	Est. Labor Hrs:	0.0

Job Instructions and Notes:

01-04 - REPAIR MOBILE DEVICES

Job Reason:	WARRANTY - S/U	Job Location:	NORMM　　NORMANDIE COMPLEX MAINTENANCE		
Job ID:	259966	Opened Date:	10/13/2004 12:00:00AM	Status:	**DON**
Work Req No:		Due Date:	2/9/2005 8:27:34AM	Est. Job Cost:	-
Campaign No:		Scheduled:　N	Warranty:　J	Std. Labor Hrs:	0.0
Assigned To:		Priority:　5	Shift:　1	Est. Labor Hrs:	0.0

Job Instructions and Notes:

Default Report Title:	Work Order Job Worksheet NOBC Many	Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOJobListParm.aspX		Report File:			Reports/WorkOrder/WoJobList_Many_NOBC.rpt			
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX		Export Report File:			n/a			
Purpose:	Prints a work order by unit number, does NOT includes barcodes. A description of the job, when it was opened, when it is due, the estimated labor hours, the priority and who it is assigned to is all printed. Prints many worksheets. **Use report options to replace.**								

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	
VIEW_WO_WORKSHEET			

Other Parameters:	Job Notes	WO Notes	

Default Selection Formula:	VIEW_JOB_WORKSHEET.JOB_STATUS <> "CAN"

32. Work Maintenance Appointment

WO Maintenance Appointment Report

Fleet

Unit	Using Department	Appointment Date/Time	Work Request No.	Requestor	Work Plan	Status
Location: GDU - Graces Location						
GDDISUNIT - 2021 SAFARI VAN Subject: TEST DISPOSAL UNIT Notes: test	0010 - Initiatives	08-Jan-2019 15:00 - 16:15	0	GRACE.DU		Cancelled
GDDISUNIT - 2021 SAFARI VAN Subject: TEST Notes: test	0010 - Initiatives	08-Jan-2019 13:30 - 14:45	0	GRACE.DU		Cancelled
GDDISUNIT - 2021 SAFARI VAN Subject: TEST Scheduler Notes: dfasf Notes: esafs	0010 - Initiatives	08-Jan-2019 17:00 - 18:15	0	GRACE.DU		Requested
GDDISUNIT - 2021 SAFARI VAN Subject: TEST Scheduler Notes: dfasf Notes: test Additional Work Requests: 15799719	0010 - Initiatives	09-Jan-2019 13:30 - 14:30	15799718	GRACE.DU	768	Approved
GDSHOP - 2021 SAFARI VAN Subject: TEST Scheduler Notes: test Notes: Denied as unit has been sold.	0010 - Initiatives	05-Jun-2018 17:00 - 18:15	0	GRACE.DU	697	Denied
GDSHOP2 - 2021 SAFARI VAN Subject: DSAFASF Scheduler Notes: test Notes: note1	0012 - COMPETITIVE INTELLIGENCE	07-Sep-2018 16:00 - 18:00	15294704	GRACE.DU		Cancelled
GDSHOP2 - 2021 SAFARI VAN	0012 - COMPETITIVE	07-Sep-2018 15:30 - 21:00	0	GRACE.DU		Denied

Default Report Title:	Work Order Maintenance Appointment		Version:	21.0	DAF:	Y	Multi-Currency:		N	Updated:	Oct 2021
ASP File:	Reports/WorkOrder/WOMaintApptParm.aspX		Report File:			Reports/WorkOrder/WoMaintAppt.rpt					
Filter File:	Reports/WorkOrder/_WoMaintApptFilters.aspX		Export Report File:			n/a					
Purpose:	Report based on the Maintenance Appointment calendar. Report displays Unit information based on the Maintenance Calendar.										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
LOC_GEN	*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:			

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 - CLARKSBURG SERVICE CENTER

Default Report Title:	Work Order Next PM Due Barcode			Version:	19.0	DAF:	N	Multi-Currency:		N	Updated:	May 2018
ASP File:						Report File:			Reports/WorkOrder/WoNextPMDue_BC.rpt			
Filter File:						Export Report File:		n/a				
Purpose:	Provide for the ability to have a location level option to print custom PM Next Service Notice Due labels at the completion of the work order or on demand from a pop-up list of the unit's standard jobs.											

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_O_JOB			
VIEW_O_WO			
VIEW_STDJOBSTAT3			
VIEW_UDC_MAIN			
VIEW_UNIT_LICENSE			

Other Parameters:	Work Order		
Default Selection Formula:	Work Order = VIEW_O_WO.WO_NO and VIEW_O_WO.STATUS in ['C', 'D'] and VIEW_O_JOB.STATUS = 'DON'		

Part Tag

Unit Number	42758
Year	1997
W.O. Number	164822
Open Date	2/3/2003 9:57:25AM
Issue Date	2/3/2003 11:54:05AM
Quantity	1
Part Number	45-001
Part Desc	ENGINE
Days	60

Default Report Title:	Work Order Part Tag			Version:	15.0	DAF:	N	Multi-Currency:	N	Updated:	September 2015
ASP File:					Report File:			Reports/WorkOrder/WoPartTag.rpt			
Filter File:					Export Report File:			n/a			
Purpose:	Displays unit, work order and part number information for one work order. **Ran from screen.**										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
COMPANY_MAIN	*O Part ID*		
MODULE_FLAGS			
O_PART_CHG			
PARTS			
VIEW_O_WO			
VIEW_UDC_MAIN			

Other Parameters:	WO Number		
Default Selection Formula:	MODULE_FLAGS.MOD_FLAG_NO = 5191.00 and O_PART_CHG.ORIG_O_PART_ID is NULL and VIEW_O_WO.WO_NO = WO Number		

35. Work Order Repair Reason

WO Repair By Reason

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 Loc: ARNO - ARNOLD SERVICE CENTER

Unit Status: A - Active Unit

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
21867	44741	6/19/2000 12:00:00A	ARNO	03-02	U	D	1.0	40.00	0.00	0.00	40.00
22504	44829	6/28/2000 12:00:00A	ARNO	09-PM	S	P	6.0	240.00	0.00	0.00	240.00
20988	42791	6/7/2000 12:00:00AN	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	P	4.0	160.00	0.00	0.00	160.00
21416	44730	6/13/2000 12:00:00A	ARNO	09-PM	S	P	6.5	260.00	0.00	0.00	260.00
21419	42046	6/13/2000 12:00:00A	ARNO	01-34	U	D	2.5	100.00	0.00	0.00	100.00
21428	45921	6/13/2000 12:00:00A	ARNO	03-44	U	D	1.0	40.00	0.00	0.00	40.00
21193	44741	6/9/2000 12:00:00AN	ARNO	03-02	U	D	1.5	60.00	0.00	0.00	60.00
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	P	2.0	80.00	0.00	0.00	80.00
21358	42983	6/13/2000 12:00:00A	GCC	09-PM	S	P	3.0	120.00	0.00	0.00	120.00
21358	42983	6/13/2000 12:00:00A	GCC	03-02	S	P	1.0	40.00	0.00	0.00	40.00
21358	42983	6/13/2000 12:00:00A	GCC	03-17	S	P	1.0	40.00	0.00	0.00	40.00
21872	44738	6/19/2000 12:00:00A	ARNO	01-81	U	D	3.5	140.00	0.00	0.00	140.00
21900	42717	6/20/2000 12:00:00A	ARNO	01-42	U	D	1.0	40.00	0.00	0.00	40.00
21900	42717	6/20/2000 12:00:00A	ARNO	03-13	U	D	3.0	120.00	0.00	0.00	120.00
22412	44829	6/27/2000 12:00:00A	ARNO	01-81	U	D	3.0	120.00	0.00	0.00	120.00
21032	43821	6/7/2000 12:00:00AN	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	80.00	0.00	0.00	80.00
21305	43821	6/12/2000 12:00:00A	ARNO	03-82	U	D	4.0	160.00	0.00	0.00	160.00
21306	43962	6/12/2000 12:00:00A	ARNO	03-81	C	R	3.5	140.00	0.00	0.00	140.00
21306	43962	6/12/2000 12:00:00A	ARNO	01-27	C	R	1.5	60.00	0.00	0.00	60.00

Default Report Title:	Work Order Repair Reason		Version:	21.0	DAF:	Y	Multi-Currency:	Y	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WORepairReasonParm.aspX		Report File:			Reports/WorkOrder/WoRepairReason.rpt				
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX		Export Report File:			n/a				
Purpose:	Listing by location and reason type, the work order number and unit number, the job location and code, and the costs for labor, parts, commercial and the grand total. Each reason type has a total for the number of jobs, and the costs of labor, parts and commercial.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*None*	*None*
VIEW_O_JOB	*Location*	Location	Work Order
VIEW_O_WO	WO Reason	WO Reason	Unit
VIEW_UDC_MAIN	Job Reason	Job Reason	Location
	Job Code	Job Code	Job Code
	Job Target Flag	Job Target Flag	WO Reason
	Job Maintenance Flag	Job Maintenance Flag	Job Reason
	Job System Code	Job System Code	
	WO Using Department	WO Using Department	
	WO Owning Department	WO Owning Department	
	WO Open Month	WO Open Month	
	Fiscal Period	Fiscal Period	
	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	

Other Parameters:	Hide Detail	Include Markup	
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN"		

36. Work Order Repeat Jobs Summary

WO Repeat Job Summary

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Fueling Loc:	**BRITES - Brians Location**									
Owning Dept:	**0011 - CORPORATE DEVELOPMENT**									
Unit No:	**402155 - 1980 SAFARI VAN**									
01-01	REPAIR AIR CONDITIONING	3213899792	1/27/2010 1:33:29	1/27/2010 1:36:02	NORMM	P	0.0	0.00	3.97	0.00
01-01	REPAIR AIR CONDITIONING	3213899793	1/27/2010 1:40:30	1/27/2010 1:45:07	NORMM	W	0.0	0.00	3.97	0.00
01-01	REPAIR AIR CONDITIONING	3213899837	3/19/2010 2:01:49	4/15/2010 2:15:13	NORMM	P	0.0	0.34	0.00	0.00
04-13-002	INSTALL REAR BRAKES & DRUMS	3213899837	3/19/2010 2:01:49	4/15/2010 2:15:07	BRITES	O	0.0	0.00	0.00	0.00

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

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*None*	*Unit Number*
UNIT_SYS	*Job Location*	Job Location	
VEND_REP	WO Using Department	WO Using Department	
VENDOR	WO Owning Department	WO Owning Department	
VIEW_O_JOB	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
VIEW_O_WO	Unit Status	Unit Status	
VIEW_UDC_MAIN	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	
	Make	Make	
	Model	Model	
	Attach Tech Spec	Attach Tech Spec	
	User Class 1 – 5	User Class 1 – 5	
	Delivery Location	Delivery Location	

Other Parameters:	System Flag	Last Open Date	
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and VIEW_O_JOB.OPEN_DT >= From Date and (UNIT_SYS.REPEAT_DAYS > 0 or UNIT_SYS.REPEAT_USAGE > 0)		

37. Work Order Advanced Repeat Jobs Summary

WO Advanced Repeat Job Summary

	Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges

Location: NORMM - NORMM

Summary for Owning Dept: 0011   87 Flagged Jobs / 87 Total Jobs = 100.0%

Owning Dept: NYPD - NYPD

Unit No: JO5555 - 2001 FORD EXPLORER 4X4

	Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
1	04-01	INSTALL AIR CONDITIONING	9000005339	01/18/2017	01/23/2017	NORMM	P	0.0	$0.00	$0.00	$0.00
2	01-01	REPAIR AIR CONDITIONING	9000005339	01/18/2017	01/18/2017	NORMM	P	0.0	$0.00	$0.00	$0.00
3	04-01	INSTALL AIR CONDITIONING	9000005375	01/25/2017		NORMM	P	0.0	$0.00	$0.00	$0.00
4	PR-PMI-C	TEST PR RM TEST C01	9000005375	01/25/2017		NORMM	N	0.0	$0.00	$444.50	$0.00
5	04-01	INSTALL AIR CONDITIONING	9000005389	01/26/2017	01/27/2017	NORMM	P	0.1	$37.83	$0.00	$0.00
6	04-01	INSTALL AIR CONDITIONING	9000005431	02/03/2017	02/04/2017	NORMM	P	0.3	$113.50	$14.23	$155.54

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

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*None*	*Unit Number*
MODULE_FLAGS	*Job Location*	Job Location	
UNIT_SYS	WO Using Department	WO Using Department	
VEND_REP	WO Owning Department	WO Owning Department	
VENDOR	Unit / Dept / Comp Number	Unit / Dept / Comp Number	
VIEW_O_JOB	Unit Status	Unit Status	
VIEW_O_WO	Activity Code	Activity Code	
VIEW_UDC_MAIN	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	
	Tech Spec	Tech Spec	
	Year	Year	
	Manufacturer	Manufacturer	
	Make	Make	
	Model	Model	
	Attach Tech Spec	Attach Tech Spec	
	User Class 1 – 5	User Class 1 – 5	
	Delivery Location	Delivery Location	

Other Parameters:	System Flag	From Date	

Default Selection Formula:	MODULE_FLAGS.MOD_FLAG_NO = 5212.00 and VIEW_O_JOB.OPEN_DT >= From Date and VIEW_O_JOB.REPEAT_FL is NOT NULL

38. Work Order Repeat Jobs Detail

WO Repeat Job Detail

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location:	NORMM - NORMM									
Unit No:	JWUNIT2 - 1980 RAM VAN									
66-13-001	CLEAN FRONT BRAKES & DRUMS	987655057	2/21/2008 4:10:29		NORMM	1	0.0	0.00	0.00	0.00
04-13	INSTALL BRAKES	987655057	2/21/2008 4:10:29		NORMM	1	0.0	0.00	0.00	0.00
02-01	INSPECT AIR CONDITIONING	987655056	2/21/2008 3:49:39		NORMM	1	0.0	0.00	0.00	0.00
02-01	INSPECT AIR CONDITIONING	987655055	2/21/2008 3:44:22		NORMM	1	0.0	0.00	0.00	0.00
02-01	INSPECT AIR CONDITIONING	987655045	2/11/2008 11:57:4		NORMM	1	0.0	0.00	0.00	0.00
04-13	INSTALL BRAKES	987655045	2/11/2008 11:57:4		NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655045	2/11/2008 11:57:4	2/21/2008 1:11:48	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655029	2/6/2008 3:57:19F	2/6/2008 3:58:47F	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655025	2/6/2008 1:29:57F	2/6/2008 1:57:28F	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655024	2/6/2008 12:01:46	2/6/2008 12:06:46	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655023	2/6/2008 10:41:00	2/6/2008 11:06:09	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655022	2/5/2008 2:42:45F	2/5/2008 2:51:25F	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655020	2/5/2008 1:22:06F	2/5/2008 1:31:00F	NORMM	1	0.3	18.75	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655017	2/5/2008 9:40:09/	2/5/2008 9:40:38/	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655013	1/31/2008 4:18:54	1/31/2008 4:20:55	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655012	1/31/2008 3:29:30	1/31/2008 3:30:02	NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655011	1/31/2008 3:23:33	1/31/2008 3:24:15	NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655010	1/31/2008 3:17:00	1/31/2008 3:17:42	NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655009	1/31/2008 3:14:28	1/31/2008 3:15:30	NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655008	1/31/2008 3:12:18	1/31/2008 3:13:04	NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655007	1/31/2008 3:05:46	1/31/2008 3:07:28	NORMM	P	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655006	1/31/2008 3:00:22	1/31/2008 3:00:58	NORMM	1	0.0	0.00	0.00	0.00
01-01	REPAIR AIR CONDITIONING	987655005	1/31/2008 2:55:16	1/31/2008 2:55:36	NORMM	1	0.0	0.00	0.00	0.00

Default Report Title:	Work Order Repeat Jobs Detail		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2023

ASP File:	Reports/WorkOrder/WORepeatJobsParm.aspX	Report File:	Reports/WorkOrder/WoRepeatJobs.rpt

Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX	Export Report File:	n/a

Purpose:	Listing by unit, the work order, job, when work started and all charges.

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*Unit Number*	*System Flag*
NOTES	*Job Location*		
UNIT_SYS	WO Using Department		
VIEW_O_JOB	WO Owning Department		
VIEW_O_WO	Unit Status		
VIEW_UDC_MAIN	Activity Code		
	Billing Code		
	MCC		
	Operator Class		
	Asset Class		
	Category		
	Tech Spec		
	Year		
	Manufacturer		
	Make		
	Model		
	Attach Tech Spec		
	User Class 1 – 5		
	Delivery Location		
	Fueling Location		

Other Parameters:	System Flag	Opened From Date	Hide Notes

Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and VIEW_O_JOB.OPEN_DT >=From Date and (UNIT_SYS.REPEAT_DAYS > 0 or UNIT_SYS.REPEAT_USAGE > 0)

39. Work Order Advanced Repeat Jobs Detail

WO Advanced Repeat Job Detail

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location: NORMM - NORMM										
Unit No: JO5555 - 2001 FORD EXPLORER 4X4										
System: 01 AIR CONDITIONING										
04-01	INSTALL AIR CONDITIONING	9000005431	02/03/2017	02/04/2017	NORMM	P	0.3	$113.50	$14.23	$155.54
04-01	INSTALL AIR CONDITIONING	9000005389	01/26/2017	01/27/2017	NORMM	P	0.1	$37.83	$0.00	$0.00
PR-PMI-C01	TEST PR RM TEST C01	9000005375	01/25/2017		NORMM	N	0.0	$0.00	$444.50	$0.00
04-01	INSTALL AIR CONDITIONING	9000005375	01/25/2017		NORMM	P	0.0	$0.00	$0.00	$0.00
01-01	REPAIR AIR CONDITIONING	9000005339	01/18/2017	01/18/2017	NORMM	P	0.0	$0.00	$0.00	$0.00
04-01	INSTALL AIR CONDITIONING	9000005339	01/18/2017	01/23/2017	NORMM	P	0.0	$0.00	$0.00	$0.00

Summary for Location: NORMM   96 Flagged Jobs / 114 Total Jobs = 84.2 %

Default Report Title:	Work Order Advanced Repeat Jobs Detail		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Aug 2023
ASP File:	Reports/WorkOrder/WORepeatJobsParm.aspX		Report File:		Reports/WorkOrder/WoRepeatJobsAdv.rpt					
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX		Export Report File:		n/a					
Purpose:	Listing by unit, the work order, job, when work started and all charges.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
ACCIDENT_MAIN	None	*Unit Number*	*System Flag*
MODULE_FLAGS	*Job Location*		
NOTES	WO Using Department		
UNIT_SYS	WO Owning Department		
VIEW_O_JOB	Unit Status		
VIEW_O_WO	Activity Code		
VIEW_UDC_MAIN	Billing Code		
	MCC		
	Operator Class		
	Asset Class		
	Category		
	Tech Spec		
	Year		
	Manufacturer		
	Make		
	Model		
	Attach Tech Spec		
	User Class 1 – 5		
	Delivery Location		
	Fueling Location		

Other Parameters:	System Flag	From Date	Hide Notes

Default Selection Formula:	MODULE_FLAGS.MOD_FLAG_NO = 5212.00 and VIEW_O_JOB.OPEN_DT>= From Date and VIEW_O_JOB.REPEAT_FL is NOT NULL

40. WO TestSuite Results

TestSuite Results Report

Unit / License	JSUNIT1 /
Location	FM FLEET MAINT
City, State/Province	EDEN PA
Carrier's Name	AssetWORKS

JAKE'S TEST SUITE FOR FMV-24407

Date	02/03/2023 12:55:31
Meter 1	1,000 MILES
Meter 2	50 HOURS

VEHICLE CHECKLIST COMPONENTS

X **Tire Pressure**

    X **NUMBER 1-10**

REPORT DETAILS

Component	JAKE1
Reported By	
Driver Notes	
Technician Notes	

    X **NUMBER 1-10**

REPORT DETAILS

Component	JAKE2
Reported By	
Driver Notes	
Technician Notes	

    X **NUMBER 1-10**

REPORT DETAILS

Component	JAKE3
Reported By	
Driver Notes	
Technician Notes	

JOB TECHNICIAN SIGNATURE

Job Technician	JSEMP1 Jake Stensland

Default Report Title:	Work Order TestSuite Results		Version:	23.0	DAF:	N	Multi-Currency:		N	Updated:	Mar 2023
ASP File:			**Report File:**		Reports/WorkOrder/WoTestSuiteResults_wo.rpt						
Filter File:			**Export Report File:**		n/a						
Purpose:	Report that displays the TestSuites that have been performed for jobs on a work order. The testsuite must be completed in order to print. The report displays if the test passed or failed along with the information that was done to fix the failed test. Signatures are printed if captured. **This report is ran from the work order main screen.**										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
EMP_MAIN	**TESTSUITE_LINE_ID**	*TESTSUITE_RESULT_ID*	*TS_DESC*
O_JOB			
VIEW_TESTSUITE_RESULT_REPORT			

Other Parameters:			

Default Selection Formula:	

41. Work Order TS Driver Reporting

Test Suite Results

■ **TEST1 - TEST1TEST**   **X**

Unit Information

Unit Number:	111662A - 2005 BEARCAT ATV
Company Name:	Fleet Services
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

VEHICLE CHECKLIST COMPONENTS

■ **TEST 1**   **O**
Recorded Value: 1
No Defects Found
Notes: ewew

■ **TEST2**   **X**
Recorded Value: 1
Notes:

■ **TEST4**   **X**
Recorded Value: 1
Notes:

I declare that I have completed my defect checks thoroughly and correctly and have found that this vehicle has defects where noted that require attention but would not be subject to a PG9 prohibition notice should the vehicle be stopped.

DRIVER SIGNATURE

_____

Driver
_____
Date

Judgement Key (J)	■ O = Passed	■ X = Failed	■ N/A = Not applicable

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Default Report Title:	Work Order Test Suite Driver Reporting		Version:	24.0	DAF:	N	Multi-Currency:	Y	Updated:	Jan 2024
ASP File:			Report File:		Reports/WorkOrder/WOTSDRIVERRPT_WO.rpt					
Filter File:			Export Report File:		n/a					
Purpose:	This report is ran from the Test Suite Query History frame. User selects a unit and can further select the Test Suite and Label to retrieve data. The print check box must be selected. The report is found under the MORE button. The report shows all questions and subsequent responses to the question. Red / X showed for Failed / Rejected. Green / O shows for Passed / Accepted. Gray / NA shows for Not Applicable. Only numeric data types with a Recorded Value of N/A will be Gray.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
TESTSUITE_USER_INSTRUCTION	UNIT_NO	TESTSUITE_LINK_ID	TESTSUITE_RESULT_ID
VIEW_TESTSUITE_RESULT_REPORT			
VIEW_TS_RESULT_ENTRY			
VIEW_UDC_MAIN			

Other Parameters:			

Default Selection Formula:	

42. WO Warranty Job Cost

Warranty Job Cost

Work Order	Unit No	Job Open Date	Job Code	Job Location	Status	Job Rsn	Warr Viol	Warranty Claim No	Labor Cost	Part Cost	Comm Cost	Total Cost
Maintenace Loc: 3L - LOVELAND - ROAD AND BRI												
WO Using Dept: 0010 - EXECUTIVE												
533112542	12345	12/19/2005 3:55:54P	01-01	NORMM	DON	W	W		0.00	0.00	0.00	0.00
533111317	12345	11/16/2005 8:35:35A	05-PM-021	NORMM	DON	P	W		0.00	0.00	0.00	0.00
533111317	12345	11/15/2005 9:09:02A	01-01	NORMM	DON	P	W		805.00	0.00	0.00	805.00
533110537	12345	11/4/2005 1:44:45PN	02-13-007	NORMM	DON	P	W		125.00	0.00	0.00	125.00
WO Using Dept: 0010		**Job Count: / 4**							**930.00**	**0.00**	**0.00**	**930.00**
WO Using Dept: 0331 - SYSTEM PLANNING												
533114946	402168	8/16/2006 10:52:03A	01-09-001	BRITES	DON	W	W		0.00	0.00	213.55	213.55
235295	MAS65	1/19/2005 1:42:48PN	01-02	NORMM	DON	F	W		0.00	0.17	0.00	0.17
987654964	MAS66	1/8/2008 9:05:06AM	66-01	NORMM	WFA	P	N		0.00	0.00	0.00	0.00
987654964	MAS66	1/8/2008 9:05:06AM	02-15	NORMM	WFA	P	F		0.00	626.01	0.00	626.01
WO Using Dept: 0331		**Job Count: / 4**							**0.00**	**626.18**	**213.55**	**839.73**
WO Using Dept: 999 - test												
238396	MAS66	7/20/2005 8:05:27A2	01-13	NORMM	DON	W	J		0.00	0.00	0.00	0.00
235182	MAS66	1/9/2005 12:52:23PM	05-PM-021	CONN	DON	W	J		0.00	0.00	4.00	4.00
235182	MAS66	1/9/2005 12:52:23PM	01-12	NORMM	DON	W	J		0.00	0.00	4.00	4.00
WO Using Dept: 999		**Job Count: / 3**							**0.00**	**0.00**	**8.00**	**8.00**
Maintenace Loc: 3L		**Job Count: / 11**							**930.00**	**626.18**	**221.55**	**1,777.73**

Default Report Title:	Work Order Warranty Job Cost		Version:	19.0	DAF:	Y	Multi-Currency:	Y	Updated:	Nov 2019
ASP File:	Reports/WorkOrder/WOWarrantyJobCostParm		Report File:		Reports/WorkOrder/WoWarrantyJobCost.rpt					
Filter File:	Reports/WorkOrder/_WoWarrantyFilters.aspX		Export Report File:		n/a					
Purpose:	Warranty information pertaining to a unit, the work order, parts, costs and reason for warranty work.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
EMP_MAIN	None	*None*	None
VENDOR	*Location*	Location	*Work Order*
VIEW_O_JOB	WO Reason	WO Reason	Unit
VIEW_O_WO	Job Reason	Job Reason	Open Date
VIEW_UDC_MAIN	Warranty Violation Flag	Warranty Violation Flag	Location
WARR_CLAIM	Claim Number	Claim Number	Job Code
	Job Code	Job Code	Warranty Violation Flag
	Job System Code	Job System Code	Job Reason
	Job Using Department	Job Using Department	
	Job Owning Department	Job Owning Department	
	WO Open Month	WO Open Month	
	Fiscal Period	Fiscal Period	
	Unit / Comp / Department Number	Unit / Comp / Department Number	
	Unit Status	Unit Status	
	Activity Code	Activity Code	
	Billing Code	Billing Code	
	MCC	MCC	
	Operator Class	Operator Class	
	Asset Class	Asset Class	
	Category	Category	

Other Parameters:	Hide job with no cost	Include Markup	
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and (VIEW_O_JOB.WARR_JOB_FL = 'Y' or (VIEW_O_JOB.WARRANTY_VIOLATION_FL <> "N" and (VIEW_O_JOB.WARR_CANCEL_FL is NULL or VIEW_O_JOB.WARR_CANCEL_FL <> "C")))		

43. WO Warranty Cancellation Rpt

Work Order	Unit	Job	Job Description	Reason	Location	Warranty Violation

Violation: J - Job Reason

Cause:
Correction: fdsaf

	Status	Status Date	Status Changed By User			Cancel Code

| 237140 | 400481 | 01-04 | REPAIR MOBILE DEVICES | U | NORMM | JOB REASON |

Complaint:
Cause:
Correction: fdsafewa

	Status	Status Date	Status Changed By User			Cancel Code

| 237140 | 400481 | 01-10 | REPAIR CHASSIS | U | NORMM | JOB REASON |

Complaint:
Cause:
Correction: fdsafewat4346hjyuj

	Status	Status Date	Status Changed By User			Cancel Code

| 237316 | 111662 | 06-13-001 | PREP SERVICE FRONT BRAKES & DRUMS | W | NORMM | JOB REASON |

Complaint:
Cause: junk
Correction: junk

	Status	Status Date	Status Changed By User			Cancel Code

| 533114523 | 21107 | 01-01-001 | REPAIR AIR CONDITIONING | 1 | WHIT | JOB REASON |

Complaint:
Cause:
Correction:

	Status	Status Date	Status Changed By User			Cancel Code

Default Report Title:	Work Order Warranty Cancellation Report		Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOWarrCancelParm.aspX		Report File:		Reports/WorkOrder/WoWarrCancel.rpt					
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX		Export Report File:		n/a					
Purpose:	Listing by violation, the work order number, unit number, the job and its description, the reason, location and warranty violation.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
MODULE_FLAGS	None	*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		

Other Parameters:	Hide Notes		
Default Selection Formula:	VIEW_O_JOB.STATUS <> "CAN" and MODULE_FLAGS.MOD_FLAG_NO = 5067 and (VIEW_O_JOB.WARR_CANCEL_FL = "C" or VIEW_O_JOB.WARR_CANCEL_FL = "U")		

44. Work Order Warranty Claim

Work Order Claim

Claim No:	**1000**	Claim Type:	P - Partial Claim Amount
Work Order No:	235380	Created:	04/06/2005
Unit No:	SHARON2	Unit Description:	1999 B-350 VAN
Owning Department:			

Vendor:	12413	Vendor Name:	John Doe
Address:	111 Any Street PO Box 111 Memphis TN 17237		
Contact:	RICK SHOEMAKER	Phone:	8182331972 **Ext:** 778

Claim Status:	I	Negotiated: 12/15/2006	Authorized: 12/15/2006	Invoiced: 12/15/2006

Job Code:	01-13	Job Description:	REPAIR BRAKES

Charge	Charge Reference	Quantity	Actual Amt	Claim Amt	Agreed Amt
ILAB	62036	10.00	400.00	60.00	60.00
		Job Total:	**400.00**	**60.00**	**60.00**

Complaint:

CSITEST   888

Cause:

CSITEST   888

Correction:

CSITEST   888

Claim No:	1000	Claim Total:	400.00	60.00	60.00

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Default Report Title:	Work Order Warranty Claim		Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOWarrClaimManyParm.aspX		Report File:			Reports/WorkOrder/WoWarrClaim_Many.rpt				
Filter File:	Reports/WorkOrder/_WoWarrantyFilters.aspX		Export Report File:			n/a				
Purpose:	Listing by vendor, the claim and work order numbers, the unit number and description of the unit, the status of the claim, if it was negotiated, who authorized kit and when it was invoiced. Also printed are the job and the job description, the charge, quantity, the claim amount, actual amount and the agreed amount. Detailed information.									

Database Tables		Group 1 Options	Group 2 Options	Field Sort Options
VIEW_UDC_MAIN		None	*Claim Number*	*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_DETAIL		Activity Code		
		Billing Code		
NOTES	(sub-report)	MCC		
O_JOB	(sub-report)	Operator Class		
		Asset Class		
		Category		
		Tech Spec		
		Year		
		Manufacturer		
		Make		
		Model		
		Attach Tech Spec		
		User Class 1- 5		
		Delivery Location		

Other Parameters:	n/a		

Default Selection Formula:	

45. Work Order Warranty Claim II

Work Order Claim

Claim No:	**1000**	Claim Type:	P - Partial Claim Amount
Work Order No:	235380	Created:	04/06/2005
Unit No:	SHARON2	Unit Description:	1999 B-350 VAN
Owning Department:			

Vendor:	12413	Vendor Name:	John Doe
Address:	111 Any Street PO Box 111 Memphis TN 17237		
Contact:	RICK SHOEMAKER	Phone:	8182331972 **Ext:** 778
Claim Status:	I	Negotiated: 12/15/2006	Authorized: 12/15/2006

Invoiced: 12/15/2006

Job Code:	01-13	Job Description:	REPAIR BRAKES

Charge	Charge Reference	Quantity	Actual Amt	Claim Amt	Agreed Amt
ILAB	62036	10.00	400.00	60.00	60.00
		Job Total:	400.00	60.00	60.00

Complaint:
CSITEST   888

Cause:
CSITEST   888

Correction:
CSITEST   888

Claim No:	1000		Claim Total:	400.00	60.00	60.00

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Default Report Title:	Work Order Warranty Claim (Screen)		Version:	15.0	DAF:	N	Multi-Currency:	N	Updated:	September 2015
ASP File:			Report File:			Reports/WorkOrder/WoWarrClaim.rpt				
Filter File:			Export Report File:			n/a				
Purpose:	Listing by vendor, the claim and work order numbers, the unit number and description of the unit, the status of the claim, if it was negotiated, who authorized kit and when it was invoiced. Also printed are the job and the job description, the charge, quantity, the claim amount, actual amount and the agreed amount. Detailed information. **This is ran from the screen.**									

Database Tables		Group 1 Options	Group 2 Options	Field Sort Options
VIEW_UDC_MAIN		*Claim Number*	*Job ID*	*Item Type*
EMP_MAIN				
VENDOR				
VIEW_O_JOB				
VIEW_O_WO				
WARR_CLAIM				
WARR_CLAIM_DETAIL				
NOTES	(sub-report)			
O_JOB	(sub-report)			

Other Parameters:	Claim ID		
Default Selection Formula:	WARR_CLAIM.CLAIM_NO = Claim ID		

46. Work Order Warranty Claim Sum

Work Order Claim Summary

Parking Loc: BECK -

| Claim No: | 1000046 | Work Order No: | 238116 | Created: | 7/15/2005 |
| Unit No: | L3305 | Unit Description: | 2003 UTILITY EXTENDED CAB | | 11:01:49AM |

Vendor:	12413	Vendor Name:	John Doe
Address:	111 Any Street PO Box 111 Memphis TN 17237		
Contact:	RICK SHOEMAKER	Phone:	8182331972 Ext: 778
Claim Status:	I	Negotiated: 9/7/2006 9:26:47AM	Authorized: 9/7/2006 9:26:46AM	Invoiced: 9/7/2006 12:00:00AM

Job Code	Job Description	Actual Amt	Claim Amt	Agreed Amt
02-01	INSPECT AIR CONDITIONING	15.00	15.00	15.00
Claim No: 1000046	**Claim Total:**	**15.00**	**15.00**	**15.00**

| Claim No: | 1000836 | Work Order No: | 238136 | Created: | 6/21/2006 |
| Unit No: | L3305 | Unit Description: | 2003 UTILITY EXTENDED CAB | | 10:57:47AM |

Vendor:	22597874	Vendor Name:	OHIO FASTENERS TOOL
Address:	915 LAKE RD MEDINA OH 44256		
Contact:		Phone:	Ext:
Claim Status:	N	Negotiated: 6/21/2006 12:00:00AM	Authorized:	Invoiced:

Job Code	Job Description	Actual Amt	Claim Amt	Agreed Amt
02-01	INSPECT AIR CONDITIONING	15.00	250.00	-
Claim No: 1000836	**Claim Total:**	**15.00**	**250.00**	**-**

| Claim No: | BF456 | Work Order No: | 238137 | Created: | 8/4/2005 |
| Unit No: | L3305 | Unit Description: | 2003 UTILITY EXTENDED CAB | | 4:01:40PM |

Vendor:	12413	Vendor Name:	John Doe
Address:	111 Any Street PO Box 111 Memphis TN 17237		
Contact:	RICK SHOEMAKER	Phone:	8182331972 Ext: 778
Claim Status:	I	Negotiated: 8/4/2005 12:00:00AM	Authorized: 8/4/2005 12:00:00AM	Invoiced: 8/4/2005 12:00:00AM

Job Code	Job Description	Actual Amt	Claim Amt	Agreed Amt
01-01	REPAIR AIR CONDITIONING	15.00	10.00	10.00
Claim No: BF456	**Claim Total:**	**15.00**	**10.00**	**10.00**

Default Report Title:	Work Order Warranty Claim Summary		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/WorkOrder/WOWarrClaimSumParm.aspX			Report File:			Reports/WorkOrder/WoWarrClaimSum.rpt			
Filter File:	Reports/WorkOrder/_WoWarrantyFilters.aspX			Export Report File:			n/a			
Purpose:	Listing by vendor, the claim and work order numbers, the unit number and description of the unit, the status of the claim, if it was negotiated, who authorized kit and when it was invoiced. Also printed are the job and the job description, the charge, quantity, the claim amount, actual amount and the agreed amount.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
EMP_MAIN	None	*Claim Number*	*Job 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_DETAIL	Activity Code		
	Billing Code		
	MCC		
	Operator Class		
	Asset Class		
	Category		
	Tech Spec		
	Year		
	Manufacturer		
	Make		
	Model		
	Attach Tech Spec		
	User Class 1 – 5		
	Delivery Location		

Other Parameters:	n/a		

Default Selection Formula:	

47. Work Order Warranty Violations

Work Order Warranty Violations

Work Order	Job Code	Job Description	Job Location	RE	Stat	Labor Hrs	Job Cost	Job Open Date	LTD Usage	Violation	Ccl
Maintenance Loc: : 3L - LOVELAND - ROAD AND BRI											
Unit:	12345	2004 LIFTMORE 1032XP CRANE					In-Service Date: 2/8/2006			VIN: 9090-JKJ0890809	
533110537	02-13-007	INSPECT BRAKE LINES	NORMM	P	DON	5.0	125.00	11/4/2005	0.00	Whole Unit	
533111317	05-PM-021	PERFORM P1 PM1	NORMM	P	DON	0.0	0.00	11/16/2005	2,343.00	Whole Unit	
533111317	01-01	REPAIR AIR CONDITIONING	NORMM	P	DON	26.0	805.00	11/15/2005	2,343.00	Whole Unit	
533112542	01-01	REPAIR AIR CONDITIONING	NORMM	W	DON	0.0	0.00	12/19/2005	2,350.00	Whole Unit	
533114913	01-PM-021	REPAIR P1 PM1	NORMM	S	DON	0.0	0.00	8/4/2006	2,450.00	Whole Unit	
987654721	01-00-001	REPAIR FOR SERVICE	NORMM	P	WFA	0.0	0.00	5/31/2007	2,455.00	Unit	
987654721	01-32	REPAIR CRANKING SYSTEM	NORMM	F	WFA	0.0	0.00	5/31/2007	2,455.00	Whole Unit	
		Unit Job Count and Total Cost:				31.0	930.00				
Unit:	402168	1991 GARD DEN AIR COMPRESS					In-Service Date: 2/8/2006			VIN: JJ1998833377	
533114946	01-09-001	REPAIR WingFoot Tire	BRITES	W	DON	0.0	203.55	8/16/2006	9.00	Whole Unit	
		Unit Job Count and Total Cost:				0.0	203.55				
Unit:	MAS65	1992 PLYMOUTH ACCLAIM					In-Service Date: 2/8/2006			VIN: 2344236575876878978	
235295	03-13	REMOVE REPLC BRAKES	NORMM	F	CAN	0.0	0.00	1/19/2005	0.00	Whole Unit	
235295	01-02	REPAIR CAB & SHEET METAL	NORMM	F	DON	0.0	0.15	1/19/2005	0.00	Whole Unit	
987654699	01-01-001	REPAIR AIR CONDITIONING	CLKS	1	DON	1.0	20.00	5/11/2007	4,500.00	Whole Unit	
		Unit Job Count and Total Cost:				1.0	20.15				
Unit:	MAS66	1998 TRANSPORT MINI VAN					In-Service Date: 7/25/2005			VIN: 879465123062	
235182	05-PM-021	PERFORM P1 PM1	CONN	W	DON	0.0	4.00	1/9/2005	250.00	Job Reason	
238396	01-13	REPAIR BRAKES	NORMM	W	DON	0.0	0.00	7/20/2005	89,840.00	Job Reason	
987654547	02-13	INSPECT BRAKES	NORMM	W	DON	51.3	1210.45	4/11/2007	2,000.00	Job Reason	
987654964	02-15	INSPECT STEERING	NORMM	P	WFA	0.0	578.68	1/8/2008	2,190.00	Part Failure	
		Unit Job Count and Total Cost:				51.3	1793.13				
Total Maintenance Loc: : 3L						15	83	2947			

Default Report Title:	Work Order Warranty Violations		Version:	23.0	DAF:	Y	Multi-Currency:	N	Updated:	Feb 2023
ASP File:	Reports/WorkOrder/WOWarrViolationsParm.aspX		Report File:			Reports/WorkOrder/WoWarrViolations.rpt				
Filter File:	Reports/WorkOrder/_WoCommonFilters.aspX		Export Report File:			n/a				
Purpose:	Listing by job location, the work order, job code and description, the labor hours and job cost and usage. Each unit has a total of labor hours and costs.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_O_JOB	None	*Unit Number*	*Work Order*
VIEW_O_WO	Job		Job Code
VIEW_UDC_MAIN	*System Code*		Job System
	Category		Job Location
	Job Location		Job Reason
	Job Reason		Job Status
	Category		Job Open Date
	WO Owning Department		Violation
	Category		
	WO Using Department		
	Unit / Dept / Comp Number		
	Unit Status		
	Activity Code		
	Billing Code		
	MCC		
	Operator Class		
	Asset Class		
	Category		
	Tech Spec		
	Year		

Other Parameters:	n/a		
Default Selection Formula:	VIEW_O_JOB.WARRANTY_VIOLATION_FL <> "N" and (VIEW_O_JOB.WARR_CANCEL_FL is NULL or VIEW_O_JOB.WARR_CANCEL_FL <> "C")		

48. Work Order Worksheet

Work Order: 1001-A

WO Location:	BRITES	Brians Location	
WO Reason:	UNSCHEDULED		
Date Opened:	6/22/2006 1:00:01PM	By: SYSTEM	
WO Status:	Closed	Unit Status:	A
Promised Date:		Where Parked:	
Meter 1:	M	15	Life Use 1:	15
Meter 2:	M	10	Life Use 2:	10
Contact:			

Unit No: 402166

Total Job Count:	2
Unit Description:	1974 PULL-TENS TRAILER
Alt. Unit No:	License No:
Serial No:	88883336677AZH
Tech Spec:	T74TO87 MCC: C01
Using Dept:	COMPETITIVE INTELLIGENCE
In-Service Date:	2/8/2006 11:55:09AM
Contact No:	

Work Order Instructions / Complaint:

01-01 -
REPAIR AIR CONDITIONING

Job Reason:	ACCIDENT	Job Location:	BRITES Brians Location	
Job ID:	271989	Opened Date:	6/22/2006 1:00:01PM	Status: **DON**
Work Req No:		Due Date:	7/14/2006 10:43:48AM	Est. Job Cost: -
Campaign No:		Scheduled: N	Warranty: N	Std. Labor Hrs: 0.0
Assigned To:		Priority: 0	Shift: 1	Est. Labor Hrs: 0.0

Job Instructions and Notes:

System   040-373-000
          Currency: USD

Default Report Title:	Work Order Worksheet			Version:	21.0	DAF:	N	Multi-Currency:		N	Updated:	Jan 2021
ASP File:				Report File:		Reports/WorkOrder/WoWorkSheet.rpt						
Filter File:				Export Report File:		n/a						
Purpose:	Prints a bar code for the work order, the work order location and reason, the date it was opened, the unit number and alternate unit number the using department, when it was in-service. The second half of the worksheet prints the job information:, the job reason, location, ID, when it was opened, the status, when it is due, the priority and who it is assigned. **Only prints one worksheet.**											

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	
VIEW_WO_WORKSHEET			

Other Parameters:	Work Order Number		
Default Selection Formula:	VIEW_WO_WORKSHEET.WO_NO = Work Order Number and VIEW_JOB_WORKSHEET.STATUS <> "CAN"		

49. Work Order Worksheet Many

Work Order Job List

Work Order: 001001   **Unit No: 22872**

WO Location:	MART MARTINSBURG SERVICE CENTER	Total Job Count:	4
WO Reason:	SCHEDULED	Unit Description:	1997 S10 4X4 PICKUP
Date Opened:	3/14/2003 2:35:43PM By: MECH20	Alt. Unit No:	License No: 8T7123
WO Status:	Closed Unit Status: A	Serial No:	1GCDT19X5VK223550
Promised Date:	Where Parked:	Tech Spec:	L9704 MCC: M02
Meter 1:	M 76,450 Life Use 1: 11,792	Using Dept:	FORESTRY-MARTINSBURG
Meter 2:	H 0 Life Use 2: 0	In-Service Date:	2/8/2006 11:55:09AM
Contact:		Contact No:	

Work Order Instructions / Complaint:

  MECH20 door lock won;t work,wiper blades bad,wiper won;t come on
  MECH11 replaced wiper module and test run

03-39 - REMOVE REPLC OTHER ELECTRICAL

Job Reason:	DRIVER REPORTED	Job Location:	MART MARTINSBURG SERVICE CENTER
Job ID:	193305	Opened Date:	3/14/2003 2:39:41PM Status: **DON**
Work Req No:		Due Date:	3/14/2003 2:39:41PM Est. Job Cost:
Campaign No:	2	Scheduled:	Warranty: N Std. Labor Hrs: 1.5
Assigned To:		Priority: 0	Shift: 1 Est. Labor Hrs: 1.5

Job Instructions and Notes:

  MECH20 replace wiper blades,check voltage to wiper motor

Default Report Title:	Work Order Worksheet Many		Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOWorksheetParm.aspX		Report File:		Reports/WorkOrder/WoWorkSheet_Many.rpt					
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX		Export Report File:		n/a					
Purpose:	Prints a bar code for the work order, the work order location and reason, the date it was opened, the unit number and alternate unit number the using department, when it was in-service. The second half of the worksheet prints the job information:, the job reason, location, ID, when it was opened, the status, when it is due, the priority and who it is assigned. **Prints many worksheets**.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	
VIEW_WO_WORKSHEET			

Other Parameters:	WO Notes	Job Notes	Note Lines
	Approval Section		

Default Selection Formula:	VIEW_JOB_WORKSHEET.STATUS <> "CAN"

50. Work Order Worksheet NOBC

Work Order: 000001   **Unit No: 31311**

WO Location:	FRED	FREDERICK SERVICE CENTER	Total Job Count:	1
WO Reason:	UNSCHEDULED		Unit Description:	1990 IMTCO 4825 CRANE
Date Opened:	4/3/2001 12:00:00AM	By: DATA_CVT	Alt. Unit No:	License No: 211E52
WO Status:	Closed	Unit Status: A	Serial No:	1HTSETVN6LH244793
Promised Date:		Where Parked:	Tech Spec:	C9005 MCC: A03
Meter 1: M 0		Life Use 1: 0	Using Dept:	OPER LINES-FREDERICK
Meter 2: H 0		Life Use 2: 0	In-Service Date:	2/8/2006 11:55:09AM
Contact:			Contact No:	

Work Order Instructions / Complaint:

DATA_CVT REPL. ROCKER SWITCH AND REPAIR WIRING TO STROBE LIGHT

01-34 - REPAIR LIGHTING SYSTEM

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

Job Instructions and Notes:

Default Report Title:	Work Order Worksheet NOBC		Version:	21.0	DAF:	N	Multi-Currency:		N	Updated:	Jan 2021
ASP File:			Report File:			Reports/WorkOrder/WoWorkSheet_NOBCrpt					
Filter File:			Export Report File:			n/a					
Purpose:	Prints a bar code for the work order, the work order location and reason, the date it was opened, the unit number and alternate unit number the using department, when it was in-service. The second half of the worksheet prints the job information: the job reason, location, ID, when it was opened, the status, when it is due, the priority and who it is assigned. **Prints only one worksheet**.										

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	
VIEW_WO_WORKSHEET			

Other Parameters:	WO Number		

Default Selection Formula:	VIEW_JOB_WORKSHEET.WO_NO = WO Number and VIEW_JOB_WORKSHEET.STATUS <> "CAN"

51. WO Worksheet NOBC Many

Work Order: 001000   **Unit No: 33343**

WO Location:	WHIT WHITE HALL SERVICE CENTER	Total Job Count:	1
WO Reason:	UNSCHEDULED	Unit Description:	2003 MT55 STEP STEP VAN
Date Opened:	3/14/2003 2:30:24PM By: MECH49	Alt. Unit No:	3256 License No: 253E04
WO Status:	Closed Unit Status: A	Serial No:	4UZAASBW73CK87429
Promised Date:	Where Parked:	Tech Spec:	V0301 MCC: M02
Meter 1: M 953	Life Use 1: 953	Using Dept:	SS MAINT -CUMBERLAND
Meter 2: H 0	Life Use 2: 0	In-Service Date:	2/8/2006 11:55:09AM
Contact:		Contact No:	

Work Order Instructions / Complaint:

05-31-200 - PERFORM BATTERY CHARGER

Job Reason:	DRIVER REPORTED	Job Location:	WHIT WHITE HALL SERVICE CENTER	
Job ID:	193302	Opened Date:	3/14/2003 2:32:05PM	Status: **DON**
Work Req No:		Due Date:	3/14/2003 2:32:05PM	Est. Job Cost:
Campaign No:	2	Scheduled:	Warranty: N	Std. Labor Hrs: 1.0
Assigned To:		Priority: 0 Shift: 1		Est. Labor Hrs: 1.0

Job Instructions and Notes:

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

Report Title:	WOWORKSHEET_MANY_NOBC - Job Worksheet Many No Barcodes V2.3
Report Author:	FleetFocus M5
File Path:	C:\Documents and Settings\ucsak10368\My Documents\Visual Studio 2005\Projects\M5Web\Reports\workorder\wowor
Data Extracted:	3/23/2009 12:04:58PM Report User: CSI
Report Comments:	6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 10/20/06 - Focus No 10635 07/02/07 - Focus No. 15696 10/8/07 - Focus No. 16414 03/13/08 - Focus No. 19111 11/05/08 - Focus No. 20917 02/03/09 - Focus No. 22842

Parameters and Selection Filters

First Grouping:	
Second Grouping:	
Third Grouping:	
Sorted By:	
Print WO Notes:	Yes
Print Job Notes:	Yes
Print Lines:	Yes
Print Approval:	Yes

Default Report Title:	Work Order Worksheet NOBC Many		Version:	21.0	DAF:	Y	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/WorkOrder/WOWorksheetParm.aspX			Report File:			Reports/WorkOrder/WoWorkSheet_Many_NOBCrpt			
Filter File:	Reports/WorkOrder/_WoWorksheetFilters.aspX			Export Report File:		n/a				
Purpose:	Prints a bar code for the work order, the work order location and reason, the date it was opened, the unit number and alternate unit number the using department, when it was in-service. The second half of the worksheet prints the job information: the job reason, location, ID, when it was opened, the status, when it is due, the priority and who it is assigned. **Prints many worksheet**.									

Database Tables	Group 1 Options	Group 2 Options	Field Sort Options
VIEW_JOB_WORKSHEET	*Work Order Number*	*Job ID*	
VIEW_WO_WORKSHEET			

Other Parameters:	WO Notes	Job Notes	Note Lines
	Approval Section		

Default Selection Formula:	VIEW_JOB_WORKSHEET.STATUS <> "CAN"

Filters

52. _WOAccidentFilters

	_WOAccidentFilters.aspX		**Version:**	15.0.0	**Updated:**	December 2014
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
Work Order Accident	_WOAccidentFilters.inc	Accident_Main				
Work Order Accident Job	_ViewOJobFilters.inc	View_O_Job				
Costs	_ViewOWoFilters.inc	View_O_WO				
	_UnitStandardFilters.inc	View_UDC_Main				

53. _WOCommonFilters

	_WOCommonFilters.aspX		**Version:**	15.0.0	**Updated:**	December 2014
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
W. O. Aging	_ViewOJobFilters.inc	View_O_Job				
W. O. Closed Analysis	_ViewOWoFilters.inc	View_O_WO				
W. O. Closed Summary	_UnitStandardFilters.inc	View_UDC_Main				
W. O. Open Work Open						
W. O. Assigned Jobs						
W. O. Job Reason History						
W. O. Open Jobs						
W. O. Repair Reason						
W.O Campaign Job Costs						
W.O. Repeat Jobs Detail						
W.O. Warranty Cancellation						

54. _WOMaintApptFilters

	_WOMaintApptFilters.aspX		**Version:**	17.0.0	**Updated:**	November 2016
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
W. O. Maintenance Appt	Location (Appt Location)	MA_Schedule	Location	LovLocationList.aspx	doesExist	
	Unit Number	View_UDC_Main	Unit_No	LovUnit.aspX	doesExist	
	Using Dept No	View_UDC_Main	Using_Dept_no	LovUseDept.aspx	doesExist	
	Requestor	MA_Schedule	User_app		anyValue	

	Approver	MA_Schedule	Approved_By		anyValue
	Appointment Date / Time	MA_Schedule	Start_Dt		isDateTimeShortcut
	Appointment Date	MA_Schedule	Start_Dt		isDateShortcut
	Status	MA_Schedule	Status_FL	A, C, D, R	anyValue
	Work Plan Number	MA_Schedule	Work_Plan_ID		isNumber

55. _WOStandardFilters

	_WOStandardFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
Work Order Invoice	Unit / Department / Comp	View_UDC_Main	Unit_No	LovUnit.aspx	doesExist	
Work Order Summary	_ViewOJobFilters.inc	View_O_Job				
Work Order Repeat Jobs	_ViewOWoFilters.inc	View_O_WO				
Work Order Job Cost History	_UnitStandardFilters.inc	View_UDC_Main				
	_WOAccidentFilters.inc	Accident_Main				

56. _WOWarrantyFilters

	_WOWarrantyFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
Work Order Warranty Claim	Claim Number	Warr_Claim	Claim_No	LovWarrClaim.aspx	doesExist	
Summary	Claim Processor	Emp_Main	Emp_No	LovEmployee.aspx	doesExist	
Work Order Warranty Job	Claim Vendor Number	Vendor	Vendor_No	LovVendorAll.aspx	doesExist	
Costs	Claim Status	Warr_Claim	Status	LovStaticCode.aspx	doesExist	
	Claim Status Date	Warr_Claim	Status_Dt		isDateShortcut	
	Claim Created Date	Warr_Claim	Create_Dt		isDateShortcut	
	Claim Negotiated Date	Warr_Claim	Negotiate_Dt		isDateShortcut	
	Claim Authorized Date	Warr_Claim	Authorize_Dt		isDateShortcut	
	Claim Invoice Date	Warr_Claim	Invoice_Dt		isDateShortcut	
	_ViewOJobFilters.inc	View_O_Job				
	_ViewOWoFilters.inc	View_O_WO				
	_UnitStandardFilters.inc	View_UDC_Main				

57. _WOWorkSheetCostFilters

	_WOWorkSheetCostFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
Work Order Cost Detail	_WoWorksheetFilters.inc					
Work Order Cost Detail	_WoWorksheetCostFilters.inc					
Warranty	_JobWorksheetFilters.inc					
Work Oder Cost Summary	_JobWorksheetCostFilters.inc					
Work Order Detail	_UnitStandardFitlers.inc	View_UDC_Main				
Work Order Detail Warranty						

58. _WOWorkSheetFilters

	_WOWorkSheetFilters.aspX		Version:	15.0.0	Updated:	December 2014
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
Work Order Job Worksheet	_JobWorksheetFilters.inc					
Work Order Job Worksheet NOBC	_JobWorksheetCostFilters.inc					
Work Order Worksheet Many						
Work Order Worksheet Man						
NOBC						

59. _JobWorkSheetCostFilters.inc

	_JobWorkSheetCostFilters.inc		Version:	16.0.0	Updated:	May 2016
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
	Job Total Cost	View_Job_Worksheet	Total_Cost_Do		isMoney	
	Job Total Cost w/Markup	View_Job_Worksheet	Total_Do		isMoney	
	Job Estimated Cost	View_Job_Worksheet	Estim_Do		isMoney	
	Job Fixed Cost	View_Job_Worksheet	Fixed_Bid		isMoney	
	Job Cost - Labor	View_Job_Worksheet	Act_Labor_Cost_Do		isMoney	
	Job Cost – Labor w/Markup	View_Job_Worksheet	Act_Labor_Do		isMoney	
	Job Cost – Materials	View_Job_Worksheet	Act_Material_Cost_Do		isMoney	
	Job Cost – Parts Only	View_Job_Worksheet	Act_Part_Cost_Do		isMoney	

	Job Cost – Fluids Only	View_Job_Worksheet	Act_Fluid_Cost_Do		isMoney
	Job Cost – Materials w/Markup	View_Job_Worksheet	Act_Material__Do		isMoney
	Job Cost – Fluids w/Markup	View_Job_Worksheet	Act_Fluid_Do		isMoney
	Job Cost – Commercial	View_Job_Worksheet	Act_Comm_Cost_Do		isMoney
	Job Cost – Comm. w/Markup	View_Job_Worksheet	Act_Comm__Do		isMoney
	Job Actual Time	View_Job_Worksheet	Act_Labor_Hrs		isNumber
	Job Estimated Time	View_Job_Worksheet	Labor_Hrs		isNumber
	Job Book Time	View_Job_Worksheet	Book_Time		isNumber
	Job Industry Standard Time	View_Job_Worksheet	Ind_Std_Labor		isNumber

60. _JobWorsheetFilters.inc

	_JobWorksheetFilters.inc		**Version:**	17.0.0	**Updated:**	March 2017

Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**
	Job Code	View_Job_Worksheet	Job	LovJobCode.aspX	doesExist
	Job Code 1-WAC	View_Job_Worksheet	Wac	LovWAC.aspX	doesExist
	Job Code 2-System	View_Job_Worksheet	U_System	LovSysCodes.aspX	doesExist
	Job Code 3-Assembly	View_Job_Worksheet	Component	LovSysCompWSys.aspX	doesExist
	Job Reason	View_Job_Worksheet	Job_Reason	LovJobReason.aspx	doesExist
	Job Location	View_Job_Worksheet	Location	LovMaintLoc.aspX	doesExist
	Job Status	View_Job_Worksheet	Status	LovDowntimeStatus	doesExist
	Job Open Date	View_Job_Worksheet	Open_Dt		isDateShortcut
	Job Completed Date	View_Job_Worksheet	Completed_Dt		isDateShortcut
	Job Due Date	View_Job_Worksheet	Due_Dt		isDateShortcut
	Job Priority	View_Job_Worksheet	Priority		isPosInteger
	Job Assigned Employee	View_Job_Worksheet	Emp_Crew	LovEmployeeAssignAll	doesExist
	Job Assigned Crew	View_Job_Worksheet	Emp_Crew	LovEmpGroupLg.aspX	doesExist
	Job Assigned Vendor	View_Job_Worksheet	vendor_no	LovVendorAll.aspX	doesExist
	Job Scheduled Flag	View_Job_Worksheet	Sched_Fl	Yes / No	anyValue
	Job Preferred Shift	View_Job_Worksheet	Pref_Shift	LovShift.aspX	doesExist
	Job Work Request Number	View_Job_Worksheet	Work_Req_No	LovWR.aspX	doesExist

	Job Campaign Number	View_Job_Worksheet	Campaign_No	LovCampaign.aspX	doesExist
	Job Accident No	View_Job_Worksheet	Accident_No	LovAccident.aspx	doesExist
	Job External Data	View_Job_Worksheet	ex_data_1		anyValue
	Warranty Violation	View_Job_Worksheet	Warranty_Violation_Fl	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

	_ViewOJobFilters.inc		Version:	17.0.0	Updated:	March 2017

Report Name(s)	Filters	Table	Field Name	LOV	Validation
	Job Code	View_O_Job	Job	LovJobCode.aspX	doesExist
	Job Code 1-WAC	View_O_Job	Wac	LovWAC.aspX	doesExist
	Job Code 2-System	View_O_Job	U_System	LovSysCodes.aspX	doesExist
	Job Code 3-Assembly	View_O_Job	Component	LovSysCompWSys.aspX	doesExist
	Job Location	View_O_Job	Location	LovMaintLoc.aspX	doesExist
	Job Status	View_O_Job	Status	LovDowntimeStatus	doesExist
	Job Open Date	View_O_Job	Open_Dt		isDateShortcut
	Job Completed Date	View_O_Job	Completed_Dt		isDateShortcut
	Job Change Date	View_O_Job	Change_Dt		isDateShortcut
	Job Login User	View_O_Job	Change_Login_User		anyValue
	Job Priority	View_O_Job	Priority		isPosInteger
	Job Accident Number	View_O_Job	Accident_No	LovAccident.aspx	doesExist
	Job Assigned Employee	View_O_Job	Emp_Crew	LovEmployeeAssignAll	doesExist
	Job Assigned Crew	View_O_Job	Emp_Crew	LovEmpGroupLg.aspX	doesExist
	Job Assigned Vendor	View_O_Job	vendor_no	LovVendor.aspX	doesExist
	Job Scheduled Flag	View_O_Job	Sched_Fl	Yes / No	anyValue
	Job Preferred Shift	View_O_Job	Pref_Shift	LovShift.aspX	doesExist
	Job Due Date	View_O_Job	Due_Dt		isDateShortcut

	Job Work Request Number	View_O_Job	Work_Req_No	LovWR.aspX	doesExist
	Job Campaign Number	View_O_Job	Campaign_No	LovCampaign.aspX	doesExist
	Job External Data	View_O_Job	ex_data_1		anyValue
	Job Reason	View_O_Job	Job_Reason	LovJobReason.aspX	doesExist
	Job Maintenance Type	View_O_Job	Job_Rsn_Maint_Fl	LovStaticCode.aspX	doesExist
	Job Reason – Accident	View_O_Job	Job_Rsn_Accident_Fl	Yes / No	anyValue
	Job Rsn - Capitol Accessory	View_O_Job	Job_Rsn_Accessory_Fl	Yes / No	anyValue
	Job Rsn - Capitol Improvement	View_O_Job	Job_Rsn_Cap_Improve_Fl	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_Fl	Yes / No	anyValue
	Job Reason - Damage	View_O_Job	Job_Rsn_Damage_Fl	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_Fl	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_Fl	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_Fl	Yes / No	anyValue
	Warranty Job	View_O_Job	Warr_Fl	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

	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

	_ViewOWoFilters.inc		Version:	17.0.0	Updated:	March 2017
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**	
	WO Number	View_O_WO	Wo_No	LovWO.aspX	doesExist	
	WO Status	View_O_WO	Status	LovStaticCode.aspX	doesExist	
	WO Location	View_O_WO	Location	LovMaintLoc.aspX	doesExist	
	WO Open Date	View_O_WO	Open_Dt		isDateShortcut	
	WO Open Date and Time	View_O_WO	Open_Dt		isDateTimeShortcut	
	WO Completed Date	View_O_WO	Completed_Dt		isDateShortcut	
	WO Completed Date and Time	View_O_WO	Completed_Dt		isDateTimeShortcut	
	WO Closed Date	View_O_WO	Close_Dt		isDateShortcut	
	WO Closed Date and Time	View_O_WO	Close_Dt		isDateTimeShortcut	
	WO Promised Date	View_O_WO	Promise_Dt		isDateShortcut	
	WO Suspend Date	View_O_WO	Suspend_Dt		isDateShortcut	
	WO Suspend Indicator	View_O_WO	Suspend_Ind	Suspend/Resume	anyValue	
	WO Using Dept No	View_O_WO	Using_Dept_No	LovUseDept.aspX	doesExist	
	WO Owning Dept No	View_O_WO	Owning_Dept_No	LovDeptOwning.aspX	doesExist	
	WO Visit Reason	View_O_WO	Visit_Reason	LovVisitReason.aspX	doesExist	
	WO Closed Reason	View_O_WO	Closed_WO_Reason	LovVisitReasonClose	doesExist	
	WO Reasons – Target	View_O_WO	Wo_Rsn_Target_Fl	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_PD	LovFiscalPeriod.aspX	doesExist	
	WO Change Date	View_O_WO	Change_Dt		isDateShortcut	
	WO Login User	View_O_WO	Change_Login_User		anyValue	
	WO Create Login User	View_O_WO	Login_User_Create		anyValue	
	WO Cost – Labor	View_O_WO	Act_Labor_Cost_Do		isMoney	

Report Name(s)		Table	Field Name		Validation
	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		Version:		15.0.0	Updated:	December 2015

Report Name(s)	Filters	Table	Field Name	LOV	Validation
	Accident Number	Accident_Main	Accident_No	LovAccident.aspx	doesExist
	Accident Buy Back Amount	Accident_Main	Accident_BB_Amt		isPosInteger
	Accident Cause	Accident_Main	Accident_Cause	LovAccidentCause	doesExist
	Accident Description	Accident_Main	Accident_Description		anyValue
	Accident Date	Accident_Main	Accident_Dt		isDateShortcut
	Accident Subrogation Amt	Accident_Main	Accident_Sub_Amt		isPosInteger
	Accident Type	Accident_Main	Accident_Type	LovAccidentType	doesExist
	Accident Write-off or Buy Back	Accident_Main	Accident_WO_BB	W / B	anyValue
	Date Cleared	Accident_Main	Date_Cleared		isDateShortcut
	Destination	Accident_Main	Destination		anyValue
	Drugs / Alcohol	Accident_Main	Drugs_Alcohol	Yes / No	anyValue
	Entry Date	Accident_Main	Eff_Dt		isDateTimeShortcut
	Other Party Actual	Accident_Main	Accident_Act_Cost		isPosInteger
	Estimate Cost	Accident_Main	Ext_Est_Cost		isPosInteger
	Fatalities	Accident_Main	Fatalities	Yes / No	anyValue
	Field Sobriety	Accident_Main	Field_Sobriety	Yes / No	anyValue
	Personal Injury	Accident_Main	Injury_Fl	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	Version:	15.0.0	Updated:	December 2014
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**
	WO Total Cost	View_WO_Worksheet	Act_Total_Cost_Do		isMoney
	WO Total Cost w/Markup	View_WO_Worksheet	Act_Total_Do		isMoney
	WO Labor Cost	View_WO_Worksheet	Act_Labor_Cost_Do		isMoney
	WO Labor Cost w/Markup	View_WO_Worksheet	Act_Labor_Do		isMoney
	WO Material Cost	View_WO_Worksheet	Act_Material_Cost_Do		isMoney
	WO Part Cost Only	View_WO_Worksheet	Act_Part_Cost_Do		isMoney
	WO Fluid Cost Only	View_WO_Worksheet	Act_Fluid_Cost_Do		isMoney
	WO Material Cost w/Markup	View_WO_Worksheet	Act_Material_Do		isMoney
	WO Part Cost w/Markup	View_WO_Worksheet	Act_Part_Do		isMoney
	WO Fluid Cost w/Markup	View_WO_Worksheet	Act_Fluid_Do		isMoney
	WO Commercial Cost	View_WO_Worksheet	Act_Comm_Cost_Do		isMoney
	WO Comm. Cost w/Markup	View_WO_Worksheet	Act_Comm_Do		isMoney
	Actual Labor Hours	View_WO_Worksheet	Act_Labor_Hrs		isNumber

65. _WOWorksheetFilters.inc

	_WOWorksheetFilters.inc	Version:	17.0.0	Updated:	March 2017
Report Name(s)	**Filters**	**Table**	**Field Name**	**LOV**	**Validation**
	WO Number	View_WO_Worksheet	Wo_No	LovWO.aspX	doesExist
	WO Status	View_WO_Worksheet	Status	LovStaticCode.aspX	doesExist
	WO Location	View_WO_Worksheet	Wo_location	LovMaintLoc.aspX	doesExist
	WO Open Date	View_WO_Worksheet	Open_Dt		isDateShortcut
	WO Open Date and Time	View_WO_Worksheet	Open_Dt		isDateTimeShortcut
	WO Completed Date	View_WO_Worksheet	Completed_Dt		isDateShortcut
	WO Completed Date and Time	View_WO_Worksheet	Completed_Dt		isDateTimeShortcut
	WO Close Date	View_WO_Worksheet	Close_Dt		isDateShortcut
	WO Close Date and Time	View_WO_Worksheet	Close_Dt		isDateTimeShortcut
	WO Promise Date	View_WO_Worksheet	Promise_Dt		isDateShortcut
	WO Suspend Date	View_WO_Worksheet	Suspend_Dt		isDateShortcut

	Unit/Dept/Comp No	View_WO_Worksheet	Unit_No	LovDept.aspX	doesExist
	WO Using Dept No	View_WO_Worksheet	Using_Dept_No	LovUseDept.aspX	doesExist
	WO Owning Dept No	View_WO_Worksheet	Owning_Dept_No	LovDeptOwning.aspX	doesExist
	WO Visit Reason	View_WO_Worksheet	Visit_Reason	LovVisitReason.aspX	doesExist
	WO Closed Reason	View_WO_Worksheet	Closed_Wo_Reason	LovVisitReasonClose	doesExist
	WO Fiscal PD	View_WO_Worksheet	Fisc_PD	LovFiscalPeriod.aspX	doesExist
	WO Create Login User	View_WO_Worksheet	Login_User_Create		anyValue

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.