AssetWORKS

Mini Report Guide

Report Sampling

Version 24.x
Last Modified 24.0 | March 2024

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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: Community.AssetWorks.com

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

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1. Billing Account Detail

The Billing Account Detail report is a detailed list of billing dates for specific accounts within a specified period. Each account lists the quantity and billed costs. It has a built-in group on EXP_DIR_ACCT_NO and the user has flexibility for the second group and sort. There is a total line for each group and sub-group on quantity and billed costs. There is a report total for billed costs.

File Name - BillReplFund.rpt

Billing Account Detail

Fleet

Report Printed: 12/05/2017 11:58:01 By User: CSI

Billing Date/Period	Reference	Description	Revenue Account	Qty	Billed Cost
Expense Account: LEASEEXP - lease expense					
Department: A841 - GAS OPERATION-LEWISBURG					
06/01/2011 - 07/01/2011		Unit: L9489 - Base Lease Rate	LEASEREV	1.00	33.36
06/01/2011 - 07/01/2011		Unit: L3266 - Base Lease Rate	LEASEREV	1.00	55.00
06/01/2011 - 07/01/2011		Unit: L3306 - Base Lease Rate	LEASEREV	1.00	33.36
06/01/2011 - 07/01/2011		Unit: L8797 - Base Lease Rate	LEASEREV	1.00	55.00
Subtotal: A841				**8.00**	**310.16**
Department: A941 - GAS OPERATION-PRINCETON					
06/01/2011 - 07/01/2011		Unit: L9512 - Base Lease Rate	LEASEREV	1.00	33.36
06/01/2011 - 07/01/2011		Unit: L9513 - Base Lease Rate	LEASEREV	1.00	33.36
06/01/2011 - 07/01/2011		Unit: L8681 - Base Lease Rate	LEASEREV	1.00	33.36
06/01/2011 - 07/01/2011		Unit: L8542 - Base Lease Rate	LEASEREV	1.00	33.36
06/01/2011 - 07/01/2011		Unit: L8776 - Base Lease Rate	LEASEREV	1.00	33.36
06/01/2011 - 07/01/2011		Unit: L9481 - Base Lease Rate	LEASEREV	1.00	33.36
06/01/2011 - 07/01/2011		Unit: L3268 - Base Lease Rate	LEASEREV	1.00	55.00
06/01/2011 - 07/01/2011		Unit: L8798 - Base Lease Rate	LEASEREV	1.00	55.00
Subtotal: A941				**8.00**	**310.16**

2. Billing Account Summary

The Billing Account Summary report is a summary version of the detail report. It has a built-in group on EXP_DIR_ACCT_NO and the user has flexibility for the second group and sort. For each expense account and group within the expense account, the report counts how many transactions occurred and the billed amount. There is a total for each sub-group and expense account. At the end of the report, there is a grand total on transactions and billed amount

File Name - BillAccSum.rpt

Billing Account Summary

Fleet

Report Printed: 12/04/2017 11:57:25 By User: CSI

Department	Transactions	Billed Amount
Account: LEASEEXP - lease expense		
NAPA - CORPORATE DEVELOPMENT	2	66.72
PETA - PE TA LLC	1	33.36
RC - CUSTOMER AFFAIRS	1	33.36
SHIMD - TRANSPORTATION	1	33.36
Account: LEASEEXP - lease expense	3,589	132,448.92
Account: USE_TIRE_CHGS_DR - Using Tire Part Chgs Expense		
0010 - Dept 0010 test name	167	5,491.92
Account: USE_TIRE_CHGS_DR - Using Tire Part Chgs Expense	167	5,491.92

3. Billing Department Detail

The Billing Department Detail report is a detail report. The user selects a grouping on the report, starting with Billed Department, Owning Department or Using Department. This is a mandatory grouping. The other two groupings are not. The report displays costs and quantities for billed periods. For each grouping, there is a total along with a report grand total. The Transaction Description field is a combination of the unit number and description. For the Reference field, it is a formula based off of the TRANS_TYPE field. It will display either the MP_TICKET_NO field, the LOCATION and PROD_NO fields or the WO_NO field. It is located under the Billing directory and is ran from the Menu Tree.

File Name - BillDeptDetail.rpt

Billing Department Detail

Fleet

Report Printed: 12/05/2017 12:23:45 By User: CSI

Billing Date/Period	Transaction Description	Reference	Quantity	Billed Amount
Billed Dept: 0010 Dept 0010 test name				
Dept 0010 test name - Owning Department				
Base Lease Rate -				
06/01/2011 - 07/01/2011	Unit: U0420 Base Lease Rate		1.0	33.36
06/01/2011 - 07/01/2011	Unit: 260002 Base Lease Rate		1.0	33.36
06/01/2011 - 07/01/2011	Unit: 260003 Base Lease Rate		1.0	33.36
06/01/2011 - 07/01/2011	Unit: NC1 Base Lease Rate		1.0	33.36
06/01/2011 - 07/01/2011	Unit: 123456 Base Lease Rate		1.0	33.36
			37.7	2,224.10
Closed Comm. charges -				
08/24/2010	Unit: LEN4 Closed Comm. charges	WO: 3213899925	1.0	1,800.00
03/01/2011	Unit: AB18GD Closed Comm. charges	WO: RB8010	1.0	179.98
			2.0	1,979.98
Closed Comm. charges (ADMIN MARKUP %) -				
08/24/2010	Unit: LEN4 Closed Comm. charges (ADMIN MARKUP %)	WO: 3213899925	0.0	54.00
03/01/2011	Unit: AB18GD Closed Comm. charges (ADMIN MARKUP %)	WO: RB8010	0.0	5.40
			0.0	59.40
Commercial clearing -				
08/24/2010	Unit: LEN4 Commercial clearing		1.0	1,700.00
03/01/2011	Unit: AB18GD Commercial clearing		1.0	170.00
			2.0	1,870.00

4. Billing Department Summary

The Billing Department Summary report summarizes the Billing Department Detail report. The user selects a grouping on the report, starting with Billed Department, Owning Department or Using Department. This is a mandatory grouping. The other two groupings are not. The report displays Costs and number of transactions by the groups the user selects. If there are no groupings selected, there is only a grand total for the initial group selected – Owning, Using or Billed Department

File Name - BillDeptSum.rpt

Billing Department Summary

Fleet

Report Printed: 04/18/2018 11:14:10 By User: CSI

Transaction Type	Transactions	Billed Amount
Billed Dept: 0020 - PLANNING		
LEASEEXP - lease expense	1	129.00
Transaction: Base Lease Rate -	1	129.00
- No Account Assigned	2	0.00
Transaction: Department Part Charges -	2	0.00
- No Account Assigned	4	0.00
Transaction: Department Part Charges (ADMIN MARKUP %) -	4	0.00
- No Account Assigned	2	0.00
Transaction: Department Part Charges (CITY TAX) -	2	0.00
- No Account Assigned	2	0.00
Transaction: Department Part Charges (STATE TAX) -	2	0.00
- No Account Assigned	1	724.84
Transaction: Depreciation -	1	724.84
EXP-PART LOC-0020 -	4	0.00
Transaction: Part clearing -	4	0.00
- No Account Assigned	1	200.00
Transaction: Replacement Fund F101 -	1	200.00
- No Account Assigned	16	208.00
Transaction: test -	16	208.00
0020 - PLANNING	**33**	**1,261.84**

5. Billing History Summary

The Billing History Summary report summarizes data based on two optional groups and the billed period. The user also has to enter in a billed period range – this could be a single period to multiple periods. The report displays data for each period – count of transactions and billed amount. If a group has been selected, then there is a total of transaction counts and costs for that group. There is a report total at the end.

File Name - BillHistSum.rpt

Billing History Summary

Asset Solutions Division

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

Billing Period: 200901 to 201012

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

6. Financial Account Distribution Allocation

The Financial Account Distribution report is a unit financial report. The report is grouped by Owning Department and then Using Department. Within those two groupings, it is further grouped by Category and Unit Number. Detail information is then displayed – unit number, using department number, billing code, year, make and model. The Financial Account and Allocation columns come from a subreport. The Financial Account field has a check on the split_fl and checks to see if the exp_dir_acct_no is null or populated. That determines if None Assigned or the account number is displayed. The same holds true for the Allocation field. It checks the split_fl field and the percent_alloc field. If it is Not Assigned and the field is null, then a zero is displayed. Otherwise, the percent_alloc field is displayed.

File Name - BillingAcctDistr.rpt

Financial Account
M5 Fleet Management System

Fleet
Report Printed: 05/03/2018 10:47:24 By User: CS1

Owning Department 0010 - Initiatives
Using Department -

Unit	Domicile	Bill Code	Year	Make	Model	Financial Account	Allocation
Category: 12 - COMPACT CAR							
#1			2006	AMAKE30-901	AMDL30-8901234567		100
#6891			2006	AMAKE30-901	AMDL30-8901234567		100
MANAGER			2006	AMAKE30-901	AMDL30-8901234567		100
Category: 13 - INTERMEDIATE CAR							
CLCOMP1			2008	VOLVO	S80		100
CLCOMP2			2008	VOLVO	S80		100
GDCOMP			1980	SAFARI	VAN		100
SS02			2011	ASTRO	VAN 2WD		100
Category: 84 - AIR COMPRESSOR EQP							
C3401			1993	INGER RAND	AIR COMPRESS		100
TIRE0010			1993	INGER RAND	AIR COMPRESS		100
Category: -							
GCOMP							100

7. Billing Invoice

The Billing Invoice report is grouped by the Department Number, followed by the Unit Number. Within the Unit Number, all work orders and job information is collected along with the job reason. The detail of the report displays billing information – charge date, bill item, the description, quantity, and billed amount. There is a total for each unit. At the end of each department, you will find the Department address along with the Remit information. There is a grand total for the department invoice. At the very end of the report, there is a grand total of the Billed Amount.

File Name – BillingInvoice.rpt

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

Invoice Statement
Invoice No:
Invoice Date: 06/07/2005
Customer: 0333
Page 1 of 1

Unit No: **JATV** **2004 RANGER 6X6 ATV**

Charge Date	Bill Item	Charge Description	Quantity	Billed Amount
	LEASE RATE	Base Lease Rate	31	$20.00
			Unit Total:	**$20.00**

Unit No: **JCAR1** **1995 LUMINA VAN**

Charge Date	Bill Item	Charge Description	Quantity	Billed Amount
	LEASE RATE	Base Lease Rate	31	$0.01
			Unit Total:	**$0.01**

Unit No: **JCAR3** **1995 LUMINA VAN**

Charge Date	Bill Item	Charge Description	Quantity	Billed Amount
	LEASE RATE	Base Lease Rate	31	$0.01
			Unit Total:	**$0.01**

Unit No: **JCAR5** **1995 LUMINA VAN**

Charge Date	Bill Item	Charge Description	Quantity	Billed Amount
	LEASE RATE	Base Lease Rate	31	$0.01
			Unit Total:	**$0.01**

Unit No: **NEWTRUCK** **2000 ALTEC L34 BUCKET**

Charge Date	Bill Item	Charge Description	Quantity	Billed Amount
	LEASE RATE	Base Lease Rate	31	$0.01
			Unit Total:	**$0.01**

8. Billing Replacement Fund

The Billing Replacement Fund has an initial group of Replace Fund. The user can further group the report. For each fund, the previous year, year-to-date and current year information is displayed – Balance, Contributions, Withdrawals. The detail information displays the unit number, transaction date, year / make / model, any notes on the transaction and the amount. There are totals for each group level and a report total at the end. The prior year beginning balance is a formula – py balance – py contributions – py withdrawals.

File Name – BillReplFund.rpt

Replacement Fund Statement

Report Printed: 05/03/2018 12:07:38 By User: CSI

Replacement Fund: TESTING - TESTING

Current Balance: 3,000.00

Prior Year Summary		*Current Year Summary*		*Current Period Summary*	
PY Beginning Balance:	3,000.00	**CY Beginning Balance:**	3,000.00		
Prior Year Contributions:	0.00	**YTD Contributions:**	0.00	**Period Contributions:**	0.00
Prior Year Withdrawals:	0.00	**YTD Withdrawals:**	0.00	**Period Withdrawals:**	0.00
PY Ending Balance:	3,000.00	**Current Balance:**	3,000.00	**Net Contributions:**	0.00

Transaction Date	Unit No.	Unit Description	Transaction Notes	Amount
08/26/2005			M5 TESTING SPOKANE	(1,000.00)
08/19/2005			test	1,000.00
08/18/2005			1234567890123456789012345678901234567890123456789012345678901234567890123456789 0	1,000.00
08/19/2005			this is a test to see how long i can write 4123456789012345678901234 56	1,000.00
08/11/2005			this is a test	1,000.00

9. Billing Unit Detail

The Billing Unit Detail report groups all units by their Owning Department Number. Within that group, the report is sorted by Unit Number and Bill Item. The Year, Make and Model is printed for each unit. Within each unit, it is further broken down by Bill Item. For each item, detail and summary information is printed – the start / end dates for the item, the description of the item, the quantity and costs. Each item is totaled with a grand total for each unit. There is a grand total for Bill Costs at the end of the report.

File Name – BillUnitDetail.rpt

Unit Billing Detail

Asset Solutions Division

Report Printed: 12/28/2010 10:15:09AM By User: CSI

Unit No: 402155 - 1980 SAFARI VAN **Department: 0011**

Bill Item	Billing Date/Period	Description	Quantity	Billed Cost
COMM CHGS	4/15/2010	Closed Commercial Charges (misc)	1.00	61.00
COMM CHGS	4/15/2010	Closed Commercial Charges (ADMIN MARKUP %)	0.00	4.27
Summary for	**Billing Item: COMM CHGS**		**1.00**	**65.27**
FUEL CHGS	4/8/2010	Unleaded1	18.50	51.39
FUEL CHGS	4/23/2010	GASOLINE	23.40	55.49
Summary for	**Billing Item: FUEL CHGS**		**41.90**	**106.88**
LABOR CHGS	3/19/2010	Closed Labour charges	0.04	0.73
LABOR CHGS	3/19/2010	Closed Labour charges	0.02	0.34
LABOR CHGS	3/19/2010	Closed Labour charges (STATE TAX)	0.00	0.04
LABOR CHGS	3/19/2010	Closed Labour charges (CITY TAX)	0.00	0.05
LABOR CHGS	3/19/2010	Closed Labour charges (ADMIN MARKUP %)	0.00	0.01
LABOR CHGS	3/19/2010	Closed Labour charges (ADMIN MARKUP %)	0.00	0.05
LABOR CHGS	3/19/2010	Closed Labour charges (ADMIN MARKUP %)	0.00	0.02
Summary for	**Billing Item: LABOR CHGS**		**0.05**	**1.24**
PARTS CHGS	4/7/2010	#19 (ADMIN MARKUP %)	0.00	0.88
PARTS CHGS	4/7/2010	#19	1.00	12.58
PARTS CHGS	4/15/2010	Closed Parts charges (ADMIN MARKUP %)	0.00	4.89
PARTS CHGS	4/15/2010	Closed Parts charges	3.00	69.80
PARTS CHGS	4/21/2010	B020 SPARK PLUG (ADMIN MARKUP %)	0.00	7.03
PARTS CHGS	4/21/2010	B020 SPARK PLUG	4.00	100.37
Summary for	**Billing Item: PARTS CHGS**		**8.00**	**195.55**

Summary for Unit No: 402155 **368.93**

10. Billing Variance

The Billing Variance report allows the user to choose the first two groupings before the report is sorted by Billed Period. If the user does not choose a group option, the report defaults to Department Number and Direct Expense Account, respectively. Based on the Billing Period entered, the report displays the Current Costs, and Previous period Costs. Along with the Costs, the report displays the Prior Bill Variance, the Average Cost and the Average Bill Variance. If the Prior Year Variance is greater than or equal to the user variance parameter, the line is highlighted yellow. If the Period Variance is greater than the Average variance parameter the user enters, the line is highlighted yellow. If the user does not enter in the variance or average variance, the line is highlighted yellow.

File Name – BillVariance.rpt

Billing Variance Analysis

Report Printed: 12/28/2010 9:58:41AM By User: CSI

Expense Account	201001 Billing	Prior Period Billing	Prior Bill % Var	Avg Pd Bill Prior Yr	Avg Bill % Var
Department:					
-	44.03	2.70	1,528%	12.94	240%
061-0010-0-S000061 - see it	10.70	-	100%	11.29	(5%)
098765567890 - Test Sub Acct No	-	-	0%	13.42	(100%)
100-WPTA-TEST-S000061 -	-	-	0%	47.08	(100%)
1234 - Sage Test Account	12.84	-	100%	7.20	78%
232-232-232-232 -	-	-	0%	77.68	(100%)
77-1234567890-1234567890-88-99 -	-	-	0%	11.10	(100%)
USE_DEPT_CHGS_CR - Using Dept Part Chgs Revenue	-	-	0%	10.70	(100%)
USE_TIRE_CHGS_DR - Using Tire Part Chgs Expense	-	-	0%	21.40	(100%)
	67.57	2.70	2,398%	35.92	88%
Department: 0010 EXECUTIVE					
-	96,502.72	88,658.34	9%	44,515.06	117%
00101-1000-323-67 - desc	-	-	0%	96.30	(100%)
098765567890 - Test Sub Acct No	(5.00)	(30.00)	(83%)	108.89	(105%)
1-1- -	-	-	0%	41.73	(100%)
11111111111 - test	750.00	750.00	0%	746.94	0%
12345 -5789012-607SLCT08	-	-	0%	11.10	(100%)
12345 -5789012-675E472 - -	-	-	0%	-	0%
123456 - - - -	-	-	0%	11.85	(100%)
21A038-8313-650033 - DEFAULT MOUNT GAS WORK MGMT	-	67.47	(100%)	46.30	(100%)
22A807-8311-610000 - Fleet5	25.00	25.00	0%	32.32	(23%)
33BB04-8313-650033 - DEFAULT POTOMAC ED SUSBSTATIO	-	-	0%	238.61	(100%)
416001-TA9991-71-0101-------784 -	-	12.80	(100%)	12.80	(100%)
533201 - Comm, parts, labor chgs	-	-	0%	34.00	(100%)
56B000-6600-610000 - GENERAL MEETINGS	500.00	500.00	0%	493.87	1%
ACC01-0010-1001-S000618 -	-	-	0%	62,819.59	(100%)
AGE50102 4505 -	-	-	0%	504.00	(100%)
BDA-COMM-USE -	594.92	-	100%	594.92	0%
EXP-COMM LOC-0010 -	-	-	0%	693.81	(100%)
EXP-LABOR LOC-0010 -	204.46	-	100%	241.87	(15%)
EXP-PART LOC-0010 -	5.00	32.88	(85%)	43.98	(89%)
USE_PART_MKUP_CR - Using Part Markup Revenue	-	-	0%	14.65	(100%)
USE_TIRE_CHGS_DR - Using Tire Part Chgs Expense	-	391.99	(100%)	14,948.53	(100%)
	98,577.10	90,408.48	9%	67,473.10	46%

11. Activity Usage Exceptions

The Activity Usage Exceptions lists usage information for units. It is first broken down by Activity Code and then by the Usage as it is compared to the Annual High and Low values. For each activity code, the Low, High and Average Usage goal is displayed. Units that fit into each group of high / low / expected are displayed. The unit number, description, using department number, months in service and usage are printed. For the Usage information, the current meter and type, LTD Usage, Last Period Usage, and the Usage in the Last 12 months is printed. There are no totals or grand totals for this report.

File Name – ActUseExcept.rpt

Activity Usage Exceptions

Fleet
Report Printed: 06/26/2018 11:47:33 By User: CSI

Unit No	Description	Using Dept No	MOs In Service	Meter 1 Usage				
				Current Meter		Total LTD	Last PD	Last 12PD
Activity Code: 100 - APPALACHIAN HEATING2								
Low Annual Use Goal: 40		High Annual Use Goal: 50				Avg Annual Use Goal: 30		
Annual Utilization: LOW								
CV2011	2011 CROWN VICTORIA	0011	125	12	M	12	0	1
Annual Utilization: HIGH								
U0522	1992 SULLAIR 125 CFM	0010		1,100	M	1,100	18	232
001234	2006 AMAKE30-90 AMDL30-8901:	0010	108	2,632	M	2,632	0	1,632
DW1	2010 FREIGHTLER FL60	FS	75	172,352	M	172,366	1,700	146,555
Annual Utilization: NO USAGE REPORTED								
01_KYLE	1990 SULLAIR UNKNOWN	014C	126	10	M	10	0	0
01109	1990 SULLAIR UNKNOWN	0010	119	198,815	M	198,815	0	0
01A01129	1989 GARD DEN AIR COMPRESS	0010	101	0	M	0	0	0
12121	2006 AMAKE30-90 AMDL30-8901:	0010	119	990,026	K	990,026	0	0
1313	1990 SULLAIR UNKNOWN	0110	100	0	M	0	0	0
20035	2000 HOT LINE TESLA	0010	2	1	M	1	0	0
236	1980 SAFARI VAN	0011	148	45,598	M	45,598	0	0
28305	1994 E-150 VAN	6110		0	M	0	0	0
28306	1994 E-150 VAN	6110	148	0	M	0	0	0
28310	1994 E-150 VAN	6110	101	0	M	0	0	0
28311	1995 B-350 VAN	6110	148	0	M	0	0	0
28317	1997 B-350 VAN	6110	148	0	M	0	0	0
3000019	1862 B-350 VAN	6110		0	M	0	0	0
34878	2001 ALTEC D2050 DIGGER	0010	148	0	M	0	0	0

12. Tech Spec Job Labor Analysis

The Tech Spec Job Labor Analysis report lists each Tech Spec in the system where Labor Hours is greater than zero. Within each Tech Spec, the u_system for the job is selected, then finally the user selected grouping. The detail of the report is displaying information on the job. The job and description are displayed with detailed information on the job – total hours, how many times the job was used, the minimum time charged for the job and the maximum time changed for the job. The Population Variance, the Population Standard Deviation and the Average Hours are also calculated. There are no totals or grand totals on this report.

File Name – SpecJobLaborAnl.rpt

Tech Spec Job Labor Analysis

Fleet

Report Printed: 26/06/2018 12:12:50 By User: CSI

Tech Spec: 0006 - testingdddd

Job Code - Description	Total Hours	Job Labor Hour Analysis					
		Count	Minimum	Maximum	Variance	Deviation	Average
00 - test							
02-00-003 - INSPECT to test this & test some more	0.03	1	0.03	0.03	0.00	0.00	0.03
04-00-002 - INSTALL TESTING	0.10	1	0.10	0.10	0.00	0.00	0.10
01 - AIR CONDITIONING							
01-01 - REPAIR AIR CONDITIONING	4.21	1	4.21	4.21	0.00	0.00	4.21
03-01 - REMOVE REPLC AIR CONDITIONING	0.02	1	0.02	0.02	0.00	0.00	0.02
03-01-003 - REMOVE REPLC AUXILIARY HEATEF	2.60	1	2.60	2.60	0.00	0.00	2.60
017 - liners							
01-017-014 - REPAIR vdot testing 2	2.43	1	2.43	2.43	0.00	0.00	2.43
03-017-014 - REMOVE REPLC vdot testing 2	0.03	1	0.03	0.03	0.00	0.00	0.03
03-017-015 - REMOVE REPLC vdot testing 3	0.52	1	0.52	0.52	0.00	0.00	0.52
03-017-200 - REMOVE REPLC testing	0.53	1	0.53	0.53	0.00	0.00	0.53
04-017-015 - INSTALL vdot testing 3	0.00	1	0.00	0.00	0.00	0.00	0.00
04-017-200 - INSTALL testing	569.75	1	569.75	569.75	0.00	0.00	569.75
05-017-300 - PERFORM test	477.68	1	477.68	477.68	0.00	0.00	477.68
02 - CAB & SHEET METAL							
02-02-004 - INSPECT HOOD	26.32	1	26.32	26.32	0.00	0.00	26.32
05-02-006 - PERFORM ROOF PANEL & REINFORC	59.70	1	59.70	59.70	0.00	0.00	59.70
03 - INSTRUMENTS, GAUGES, METERS							
03-03-003 - REMOVE REPLC METER ASSEMBLY	10.99	1	10.99	10.99	0.00	0.00	10.99
06-03-006 - PREP SERVICE Tester for lens date issue	0.02	1	0.02	0.02	0.00	0.00	0.02
04 - MOBILE DEVICES 1							
01-04-004 - REPAIR CELLULAR PHONE	0.20	1	0.20	0.20	0.00	0.00	0.20
03-04-003 - REMOVE REPLC COMPANY RADIO	0.00	1	0.00	0.00	0.00	0.00	0.00

13. Tech Spec Job Part Analysis

The Tech Spec Job Labor Analysis report lists each Tech Spec in the system where Part Cost is greater than zero. Within each Tech Spec, the u_system for the job is selected, then finally the user selected grouping. The detail of the report is displaying information on the job.

File Name – SpecJobPartAnl.rpt

Tech Spec Job Labor Analysis

Fleet

Report Printed: 09/27/2018 09:51:03 By User: CSI

Tech Spec: 002DIDI - Testing RM Fleet Hire Import

Job Code - Description		Total Hours	Job Labor Hour Analysis					
			Count	Minimum	Maximum	Variance	Deviation	Average
01 - AIR CONDITIONING								
01-01-001	REPAIR AIR CONDITIONING4k	0.00	1	0.00	0.00	0.00	0.00	0.00
01-01-002	REPAIR HEATING & VENTILATING	0.00	1	0.00	0.00	0.00	0.00	0.00
09 - OTHER BODY								
PU-09-001	PURCHASE WingFoot Tire	0.00	1	0.00	0.00	0.00	0.00	0.00
11 - AXLE - FRONT								
05-11-001	PERFORM Wheel Studs	1.00	1	1.00	1.00	0.00	0.00	1.00
14 - FRAME								
RE-14-005	REBUILD BATTERY SUPPORT	0.00	1	0.00	0.00	0.00	0.00	0.00
15 - STEERING								
01-15-003	REPAIR STEERING GEAR	0.00	1	0.00	0.00	0.00	0.00	0.00
23 - CLUTCH								
DI-23-001	REPAIR CONTROL ASSY-CLUTCH,M	0.00	1	0.00	0.00	0.00	0.00	0.00
45 - ENGINE								
DI-45-013	REPAIR PAN - OIL	0.00	1	0.00	0.00	0.00	0.00	0.00
99 - Lug Nuts								
RE-99-099	REBUILD Wheel Lug Nuts	0.00	1	0.00	0.00	0.00	0.00	0.00

14. Tech Spec Part History

The Tech Spec Part History report is ran for a single tech spec. It brings back all information on the parts that have transaction codes of ISSU and ISSW. At the top of the report, there is a cross-tab counting the number of units that have the tech spec, and then it is broken down in the unit status. The detail of the report groups by part code. Within that group, the report counts the number of parts, the number of units, the number of parts issued to a work order or direct, the quantity, the average quantity, the cost and average cost. It also displays the maximum date to get the last time it was issued.

File name – SpecPartHistory.rpt

Tech Spec Part Issues

Asset Solutions Division

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

TECH SPEC 00FCTW - 00 FORD TAURUS

YEAR/MAKE/MODEL 2,000 FORD TAURUS

	Unit Status:	A	I
Unit Count:	25	24	1

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

15. Commercial Activity

The Commercial Repair Activity report displays information by vendor and unit. The report is first grouped by the vendor number and it lists all contact information – Name, Address, and phone number. The report then displays information by unit – description, VIN number, work order, purchase order and invoice number, when the unit went to the vendor, when it was completed and any notes. There are no totals or counts on this report.

File Name – CommActivity.rpt

Commercial Repair Activity

Fleet

Report Printed: 06/27/2018 11:17:57 By User: CSI

Vendor: 0000000001 - JOHNSTONMC&001

Contact: WHOEVER

Phone No: 6151234567 **ext:**

Address: 123 Broad Street Nashville, TN 37243

Unit NO: 07332 **Description:** 1984 MISC AIR COMPRESS **VIN:** 355

Work Order:	533111817	**WO Descrip:**			
Build Date:	10/31/2017 18:00:53	**Estimate:**		**Purchase Order:**	000000000026405
To Vendor Date:	11/28/2005 09:06:13	**Vendor Status:**	AT VENDOR	**Invoice No:**	
Completed Date:		**Status Date:**	11/28/2005 09:06:13	**Reference:**	
Notes:					

Unit NO: 402155 **Description:** 1980 SAFARI VAN **VIN:** 122339999AAAABBBBCC

Work Order:	987654885	**WO Descrip:**			
Build Date:	09/14/2007 08:00:57	**Estimate:**		**Purchase Order:**	00000017419
To Vendor Date:	09/14/2007 07:58:52	**Vendor Status:**	CLOSED	**Invoice No:**	
Completed Date:	10/01/2007 10:03:55	**Status Date:**	10/01/2007 10:03:55	**Reference:**	
Notes:					

Unit NO: GD1103 **Description:** 1980 SAFARI VAN **VIN:**

Work Order:	9000005534	**WO Descrip:**			
Build Date:	07/05/2017 08:58:08	**Estimate:**		**Purchase Order:**	9000005534
To Vendor Date:		**Vendor Status:**	BUILD	**Invoice No:**	ERQW
Completed Date:		**Status Date:**	07/05/2017 08:58:08	**Reference:**	
Notes:					

16. Commercial Direct Journal

The Commercial Direct Journal displays unit information and any commercial charges. The user has multiple options on sorting and grouping of information. They also get to decide if want to include any markups, hide the detail and display only correct charged. Basic unit information is displayed – unit number, work order number, job, location, who made the changes, and work order and invoice numbers. All commercial charges are also displayed – Labor, Part, Miscellaneous and Tax costs with a Total. There are totals for each group and a grand total at the end of the report.

File Name – CommDirJnl.rpt

Detailed

Direct Commercial Charge Journal

Fleet

Report Printed: 27/06/2018 11:49:08 By User: CSI

Effective Date	Unit No	WO No	Job	Location	Change User	Sent Date	Vendor No	PO No.	Invoice	Labor	Parts	Misc	Tax	Total w/Markup
Location: #1 LOC - #1 loc														
Job: 01-00-001 - REPAIR FOR SERVICE 2														
19/07/2017 1	20326	90000059	01-00-001	#1 LOC	U0005258		10007	000000000025923-	232ee	$12.00	$0.00	$0.00	$2.00	14.00
		Subtotal Job: 01-00-001					**Transaction Count: 1**			**12.00**	**0.00**	**0.00**	**2.00**	**14.00**
Job: 01-01-001 - REPAIR AIR CONDITIONING4k														
27/06/2017 0	TEST01-(	90000058	01-01-001	#1 LOC	U0005258		10007	000000000025957-	123456	$1.00	$1.00	$1.00	$1.00	4.00
		Subtotal Job: 01-01-001					**Transaction Count: 1**			**1.00**	**1.00**	**1.00**	**1.00**	**4.00**
Job: 01-13-003 - REPAIR PARKING BRAKES														
27/06/2017 0	AH UNIT	90000058	01-13-003	#1 LOC	U0005258		X95	-	12133;;;	$4,334.00	$0.00	$0.00	$0.00	4,334.00
		Subtotal Job: 01-13-003					**Transaction Count: 1**			**4,334.00**	**0.00**	**0.00**	**0.00**	**4,334.00**
Job: 01-18-003 - REPAIR WHEELS														
27/06/2017 0	AH UNIT	90000058	01-18-003	#1 LOC	U0005249		114956	000000000025945-	123	$100.00	$20.00	$10.00	$10.00	140.00
		Subtotal Job: 01-18-003					**Transaction Count: 1**			**100.00**	**20.00**	**10.00**	**10.00**	**140.00**
Job: 01-PM-025 - REPAIR Y5 5 YEAR AERIAL INSPECTION														

Summary

Direct Commercial Charge Journal

Fleet

Report Printed: 27/06/2018 12:04:40 By User: CSI

Effective Date	Unit No	WO No	Job	Location	Change User	Sent Date	Vendor No	PO No.	Invoice	Labor	Parts	Misc	Tax	Total w/Markup
Location: 010 - test for tenn														
		Subtotal Using Dept: SS MAINT -PARKERSBURG					**Transaction Count: 1**			**0.00**	**0.00**	**2.02**	**0.00**	**2.02**
Using Dept: VP EXTERNAL AFFAIRS - VP EXTERNAL AFFAIRS														
		Subtotal Using Dept: VP EXTERNAL AFFAIRS					**Transaction Count: 2**			**12.00**	**323.00**	**0.00**	**0.00**	**335.00**
Using Dept: Wayne Main Office - Wayne Main Office														
		Subtotal Using Dept: Wayne Main Office					**Transaction Count: 1**			**0.00**	**0.00**	**2.00**	**0.00**	**2.00**
Subtotal Location: 010							**Transaction Count: 20**			**124.40**	**445.50**	**20,045.20**	**0.00**	**20,615.10**

17. Commercial Indirect Journal

The Indirect Commercial Charge Journal displays indirect account information and the commercial charges associated. The user has multiple options on sorting and grouping of information. They also get to decide if want to include any markups, hide the detail, and display only correct charged. The account number, description and location, vendor and invoice numbers are printed. All commercial charges are also displayed – Labor, Part, Miscellaneous and Tax costs with a Total. There are totals for each group and a grand total at the end of the report.

File Name – CommIndJnl.rpt

Indirect Commercial Charge Journal

Fleet
Report Printed: 27/06/2018 12:10:40 By User: CSI

Effective Date	Account No.	Account Description	Location	Vendor No	Invoice	Labor	Parts	Misc.	Tax	Total Comm w/Markup
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE										
Indirect Account: 565 - CONSUMABLES										
18/02/2017 16:56:38	565	CONSUMABLES	NORMM	1	8897A1	$0.00	$0.00	$11.00	$0.00	11.00
18/02/2017 16:56:38	565	CONSUMABLES	NORMM	1	8897A1	$0.00	$0.00	$12.00	$0.00	12.00
Subtotal Indirect Account: 565				**Transaction Count: 12**		**0.00**	**0.00**	**342.00**	**0.00**	**342.00**
Indirect Account: COURT - COURT DUTY										
29/09/2014 14:28:08	COURT	COURT DUTY	NORMM	1	1	$0.00	$0.00	$7.00	$0.00	7.00
Subtotal Indirect Account: COURT				**Transaction Count: 1**		**0.00**	**0.00**	**7.00**	**0.00**	**7.00**
Indirect Account: IN202 - QA ACCT ADD, ID=ADD										
07/07/2014 14:05:01	IN202	QA ACCT ADD, ID=ADD	NORMM	1	2	$0.00	$0.00	$2.00	$0.00	2.00
Subtotal Indirect Account: IN202				**Transaction Count: 1**		**0.00**	**0.00**	**2.00**	**0.00**	**2.00**
Indirect Account: OFF - OFFICE SUPPLIES										
18/09/2014 14:52:00	OFF	OFFICE SUPPLIES	NORMM	X95	876543	$0.00	$0.00	$30.00	$0.00	30.00
12/11/2014 13:50:47	OFF	OFFICE SUPPLIES	NORMM	1	1	$0.00	$0.00	$2.00	$0.00	2.00
02/01/2015 07:58:52	OFF	OFFICE SUPPLIES	NORMM	1	1	$0.00	$0.00	$18.00	$10.00	28.00
02/01/2015 07:58:52	OFF	OFFICE SUPPLIES	NORMM	1	1	$0.00	$0.00	$18.00	$0.00	18.00
02/01/2015 07:58:52	OFF	OFFICE SUPPLIES	NORMM	1	1	$0.00	$0.00	($18.00)	$0.00	-18.00
02/01/2015 07:58:52	OFF	OFFICE SUPPLIES	NORMM	1	1	$0.00	$0.00	$18.00	$2.00	20.00
02/01/2015 07:58:52	OFF	OFFICE SUPPLIES	NORMM	1	1	$0.00	$0.00	($18.00)	($2.00)	-20.00
02/01/2015 07:58:52	OFF	OFFICE SUPPLIES	NORMM	1	1	$0.00	$0.00	$18.00	$5.00	23.00

Summary

Indirect Commercial Charge Journal

Fleet
Report Printed: 27/06/2018 12:25:05 By User: CSI

Effective Date	Account No.	Account Description	Location	Vendor No	Invoice	Labor	Parts	Misc.	Tax	Total Comm w/Markup
Location: BRITES - Brian's Location & carwash										
Indirect Account: 001 - PCARD MISC ACCT										
Subtotal Indirect Account: 001				**Transaction Count: 5**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Subtotal Location: BRITES				**Transaction Count: 5**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

18. Commercial Purchasing Cost Report

The Commercial Purchasing Cost report is a report that is meant to be exported to excel. This report prints all information pertaining to the Commercial Purchase Order. The Purchase Order number, line number, part number and description, the location and line status. Also printed are dates – line status, order date, order status, received date. The quantities of the order – required, received, what is on order. And finally, the costs. There are no groupings or sort options on this report. It is a straight display of data – which can be manipulated through Excel. There are no totals on this report.

File Name – CommPOCost_Exl.rpt

Order Type	Purchase Order	PO Line	Part / Service Code	Part / Service Desc	Location	Line Status	Line Status	Order Date	PO Status	Order Status	Order By	Vendor No	Vendor Name	Reserve For	Reserve Code	Received Date	Qty Req	Qty Rec	On-Order	Line Cost	Line Cost	Line Cost
P	00000000026871	1	01001010	A/C CABIN FILTER	NORMM	COMPLETE	20/03/2018	14/02/2018	ACLOSED	20/03/2018	U0005238	123	Adam's Easy Parts		ST	20/03/2018	5	5	0	2.50	12.50	2.50
P	00000000026871	2	01174417L	01174417L FILTER OIL DUETZ	NORMM	COMPLETE	20/03/2018	14/02/2018	ACLOSED	20/03/2018	U0005238	123	Adam's Easy Parts		ST	20/03/2018	4	4	0	3.00	12.00	3.00
P	00000000026872	1	#2	BATTERY NEW	NORMM	PARTIAL	04/06/2018	15/02/2018	ORDERED	15/02/2018	U0005238	123	Adam's Easy Parts		ST	04/06/2018	5	2	0	80.00	400.00	80.00
P	00000000026872	2	02-004	HOOD	NORMM	ORDERED	15/02/2018	15/02/2018	ORDERED	15/02/2018	U0005238	123	Adam's Easy Parts		ST		3	0	0	55.00	165.00	55.00
P	00000000026873	1	JDC-NS-001	NONSTOCK TEST PART	NORMM	COMPLETE	15/02/2018	15/02/2018	ACLOSED	15/02/2018	JCLARK	0000000002	George Maker	9000006529	WO	15/02/2018	2	2	0	0.00	0.00	0.00
P	00000000026874	1	JDC-NS-002	NONSTOCK TEST PART	NORMM	PARTIAL	16/04/2018	15/02/2018	ORDERED	15/02/2018	JCLARK	0000000002	George Maker	JDC-UN-001	UN	16/04/2018	2	1	1	0.00	0.00	0.00
P	00000000026877	1	JDC-NS-002	NONSTOCK TEST PART	NORMM	COMPLETE	16/02/2018	16/02/2018	ACLOSED	16/02/2018	JCLARK	0000000002	George Maker	9000006529	WO	16/02/2018	2	2	2	10.00	20.00	10.00
P	00000000026881	1	7788	DESCRIPTION	NORMM	PARTIAL	21/02/2018	21/02/2018	ORDERED	21/02/2018	MN	010736955	Ametrade Inc		ST	21/02/2018	55	2	0	2.00	110.00	2.00
P	00000000026887	1	P0123	TEST	NORMM	COMPLETE	05/03/2018	05/03/2018	ACLOSED	05/03/2018	U0005201	321	new vendor fax #	100	IA	05/03/2018	2	2	1	10.00	20.00	10.00
P	00000000026888	1	P0201	TEST	NORMM	PARTIAL	05/03/2018	05/03/2018	ORDERED	05/03/2018	U0005201	321	new vendor fax #	109	IA	05/03/2018	2	1	0	5.00	10.00	5.00
P	00000000026889	1	P0124	TEST	NORMM	PARTIAL	05/03/2018	05/03/2018	ORDERED	05/03/2018	U0005201	321	new vendor fax #	9000005588	WO	05/03/2018	2	1	0	12.50	25.00	12.50
P	00000000026890	1	P0125	TEST	NORMM	PARTIAL	06/03/2018	06/03/2018	ORDERED	06/03/2018	U0005201	2	TEST VENDOR	0010	DE	06/03/2018	2	1	0	15.62	31.24	15.62
P	00000000026892	1	P0125	TEST	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	123	Adam's Easy Parts		ST		1	0	0	15.62	15.62	15.62
P	00000000026893	1	01-001	HEATING & AIR CONDITION	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	1	FreightLiner		ST		1	0	0	4.00	4.00	4.00
P	00000000026894	1	02-002	FENDERS	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	2	TEST VENDOR		ST		1	0	0	165.73	165.73	165.73
P	00000000026896	1	SP1114	TEST FOR 11033	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	123	Adam's Easy Parts		ST		1	0	0	1.00	1.00	1.00
P	00000000026897	1	1000-22	634-411 TIRE	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	2	TEST VENDOR		ST		1	0	0	2.00	2.00	2.00
P	00000000026898	1	02-002	FENDERS	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	123	Adam's Easy Parts		ST		2	0	0	165.73	331.46	165.73
P	00000000026899	1	01-001	HEATING & AIR CONDITION	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	10007	METRO SPEEDOMETER		ST		2	0	0	4.00	8.00	4.00
P	00000000026900	1	02-002	FENDERS	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	12	Only Cons Vendor		ST		2	0	0	165.73	331.46	165.73
P	00000000026901	1	P0125	TEST	NORMM	ORDERED	12/03/2018	12/03/2018	ORDERED	12/03/2018	U0005201	12	Only Cons Vendor		ST		2	0	0	15.62	31.24	15.62
P	00000000026911	1	P0125	TEST	NORMM	PARTIAL	13/03/2018	13/03/2018	ORDERED	13/03/2018	U0005201	2	TEST VENDOR		ST	13/03/2018	2	1	0	15.62	31.24	15.62
P	00000000026920	1	JWPAUTOPA	TEST PART	NORMM	ORDERED	13/03/2018	13/03/2018	ORDERED	13/03/2018	U0005201	10007	METRO SPEEDOMETER		ST		2	0	0	10.00	20.00	10.00
P	00000000026926	1	P0125	TEST	NORMM	ORDERED	13/03/2018	13/03/2018	ORDERED	13/03/2018	U0005201	123	Adam's Easy Parts		ST		2	0	0	15.62	31.24	15.62
P	00000000026928	1	JDC-ST-001	STOCK TEST PART	NORMM	COMPLETE	14/03/2018	14/03/2018	ACLOSED	14/03/2018	JCLARK	0000000002	George Maker	JDC-UN-001	UN	14/03/2018	5	5	5	5.00	25.00	5.00
P	00000000026940	1	ST1	BATTERY ALKALINE 9V EN	NORMM	ORDERED	19/03/2018	19/03/2018	ORDERED	19/03/2018	U0005201	123	Adam's Easy Parts		ST		2	0	0	4.00	8.00	4.00
P	00000000026943	1	ST1	BATTERY ALKALINE 9V EN	NORMM	ORDERED	19/03/2018	19/03/2018	ORDERED	19/03/2018	U0005201	123	Adam's Easy Parts		ST		1	0	0	4.00	4.00	4.00

19. Commercial Service Order

The Commercial Service Order report gives high level information on the Service Order. The report has 4 options of grouping – Location, Vendor, Status and Order By. General information is printed – location, service number, status, date vendor and name, order date and user, total Value, and the Total Received Value. There are totals for each group and a grand total at the end of the report.

File Name – CommServiceOrder.rpt

Commercial Service Order Summary

Fleet
Report Printed: 27/06/2018 12:52:37 By User: CSI

Location	Service PO Number	Status	Status Date	Vendor Number & Name	PO Reference	Order By	Order Date	Total Value	Total Recv Value
Location: 1075 - West Midlands									
1075	000000000023810	ORDERED	17/12/2014 11:55:31	043769717 - Pats Pump and Blo		U0005235	17/12/2014 11:55:31	$100.00	
1075	000000000023811	ORDERED	17/12/2014 11:57:40	043683871 - World Petroleum C		U0005235	17/12/2014 11:57:40	$100.00	
Summary for Location: 1075								**200.00**	
Location: BRITES - Brian's Location & carwash									
BRITES	SO000123	CANCELED	18/12/2015 08:11:02	1 - FreightLiner	SO000123	U0005183	18/12/2015 08:08:32	$190.00	
Summary for Location: BRITES								**190.00**	
Location: CONN - CONNELLSVILLE WEST SIDE									
CONN	000000000023788	ORDERED	10/11/2014 16:31:09	1 - FreightLiner		LIZD	10/11/2014 16:31:09	$235.00	
CONN	SORD1	ORDERED	09/08/2016 13:07:07	0000000086 - BLOOMINGTON	S1	U0005196	09/08/2016 13:07:07	$120.00	
CONN	Y00000000025227	ACLOSED	28/09/2016 06:29:14	010552789 - Total Truck Parts, I	REF11	U0005196	28/09/2016 06:27:37	$320.00	$310.00
Summary for Location: CONN								**675.00**	**310.00**
Location: FM - FLEET MAINT FACILITY									
FM	000000000023769	ACLOSED	22/10/2014 15:21:04	1 - FreightLiner		U0005121	22/10/2014 15:16:51	$10.00	$5.00
FM	00000000024365	CANCELED	24/05/2018 00:47:30	0000000002 - George Maker	1	U0005182	09/10/2015 12:51:39	$100.00	
FM	Y00000000025014	ORDERED	14/06/2016 15:37:39	1 - FreightLiner		U0005206	14/06/2016 15:37:39	$1,000.00	
Summary for Location: FM								**1,110.00**	**5.00**

20. Commercial Service Order Detail

The Commercial Service Order Detail report give more detailed information on the service order. The user has 4 options on grouping the report – Direct Account Number, Service Purchase Order Number, Service Code, Line Status and Ordered By. Within the user group, the report is ordered by Purchase Order and Line Number. Detailed information is then printed – PO line and status, service number, code and description, order, and received costs, date needed by, reserve code and for, M5 user and account codes. There are totals for each grouping and a total cost at the end of the report.

File Name – CommServiceOrderDtl.rpt

CommSerivceOrderDtlParm.rpt

Note: There is an exact version of this report that is ran from the Commercial Purchase Order frame. The Purchase Order Number is passed into the report.

Commercial Service Order Detail

Fleet
Report Printed: 27/06/2018 13:04:27 By User: CSI

PO Line	Line Status	Service PO Number	Service Code	Description	Order Cost	Received Cost	Needed By	Reserve Code	Reserved For	M5 User	Account Code
Service Code: TOW - TOWING											
1	COMPLETE	000000000023690	TOW	ddd	$50.00	$45.00	28/07/2014	UN	GD202	U0005121	
1	COMPLETE	000000000023785	TOW	TOWING	$100.00	$150.00		IA	100	U0005290	
1	ORDERED	000000000023788	TOW	TOWING	$235.00	$0.00	30/11/2014	WO	9000001888	LIZD	
1	ORDERED	000000000023811	TOW	TOWING	$100.00	$0.00	18/12/2014	UN	3000002	U0005235	
1	REJECTED	00000000024709	TOW	TOWING	$100.00	$0.00		WO	9000003220	U0005266	
1	COMPLETE	00000000024710	TOW	TOWING	$100.00	$100.00		WO	9000003180	U0005121	
1	REJECTED	Y00000000025115	TOW	TOWING	$10.00	$0.00		IA	100	U0005201	
Summary for Service Code: TOW					**695.00**	**295.00**					
Service Code: WAS - WASH											
1	REJECTED	000000000023689	WAS	WASH	$9.00	$0.00	30/07/2014	IA	100	U0005121	
Summary for Service Code: WAS					**9.00**	**0.00**					
Service Code: WIN - WINDSHIELD REPLACEMENT											
2	REJECTED	000000000023689	WIN	WINDSHIELD REPLACE	$30.00	$0.00	30/07/2014	UN	LE5544	U0005121	
1	CANCELED	000000000023772	WIN	WINDSHIELD REPLACE	$10.00	$3.00		UN	GD202	U0005238	
1	COMPLETE	000000000023773	WIN	WINDSHIELD REPLACE	$20.00	$10.00		UN	GD202	U0005201	
1	COMPLETE	000000000023774	WIN	WINDSHIELD REPLACE	$30.00	$21.00		WO	9000002041	U0005121	
1	COMPLETE	000000000023868	WIN	WINDSHIELD REPLACE	$200.00	$200.00		UN	0344	ME	
2	REJECTED	00000000024042	WIN	WINDSHIELD REPLACE	$100.00	$0.00		UN	CL14	U0005201	
1	CANCELED	SO000123	WIN	WINDSHIELD REPLACE	$155.00	$0.00	19/12/2015	UN	402155	U0005183	

21. Commercial Service Purchase Order

The Commercial Service Purchase Order is a report that is ran from the frame – the PO Number is passed to the report and only a single PO is returned. Detail information on the vendor and who ordered is printed at the top – name, address, phone etc. The detail of the report displays line information – Service Code and Description, where the parts are to be received, and status of the line, quantity, cost, and total cost. There is a Reserved For line which print STOCK if the type code = ST and for all other codes, prints the code (type code) and the contents of the tympanum field. If there are any notes, they are printed after the Reserved For line. There is a total line count and total PO Cost printed at the end of the report.

File Name – CommServiceParm.rpt

Service Purchase Order

Fleet

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

Purchase Order: 000000000023666

PO Status: MCLOSED

To Vendor: FreightLiner
Address: 1 testing place
testtown, ON 19087

Vendor No: 1
Contact:
Phone: 610-555-1212
Email: grace.du@assetworks.com

Order Date: 03-Jul-2014 **Ordered By:** U0005121 **Phone:** 610-999-4444
Reference:
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Address: 14-111 N. Ormandy SPOKANE, PA 454546464

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

PO Notes:
test main note update from service po

Line Count: 3 **PO Total:** 24.00

22. Commercial Vendor History

The Commercial Vendor history report groups' data by Vendor Number and a second grouping option is determined by the user. The unit and work order number, job, reason, status, and location are printed as detail information. All Labor, Parts and Miscellaneous costs associated are printed with a total for each line. There is a grand total for each grouping (vendor and user option) along with a report grand total. The user also has the option of printing summary or detail information and to include the markup in the costs.

File Name – CommVendorHist.rpt

Commercial Vendor History

Fleet

Report Printed: 06/28/2018 08:33:01 By User: CSI

Effective Date	Invoice	Unit No	W O No	Job	RE	Status	Location	Labor	Parts	Misc.	Tax	Total Cost w/Markup
Vendor No: 0000000001 - JOHNSTONMC&001												
Job: 01-01 - REPAIR AIR CONDITIONING												
03/18/2018 00:00:00	123	KHALIDUNIT7	9000006571	01-01	*	DON	FM	$1.00	$1.00	$1.00	$1.00	4.00
03/18/2018 00:00:00		KHALIDUNIT8	9000006572	01-01	*	DON	FM	$1.00	$2.00	$2.00	$2.00	7.00
03/18/2018 00:00:00	111	KHALIDUNIT8	9000006572	01-01	*	DON	FM	$1.00	$2.00	$2.00	$2.00	7.00
Job: 01-01				**Transaction Count: 9**				**18.00**	**8.00**	**8.00**	**8.00**	**42.00**
Job: 01-01-001 - REPAIR AIR CONDITIONING4k												
06/22/2017 06:49:00	1243543	111	3213900184	01-01-001	2	DON	NORMM	$12.00	$0.00	$0.00	$0.00	12.00
06/22/2017 06:50:46	1243543	111	3213900184	01-01-001	2	DON	NORMM	$12.00	$0.00	$0.00	$0.00	12.00
06/22/2017 06:48:38	1243543	111	3213900184	01-01-001	2	DON	NORMM	$24.00	$0.00	$48.00	$0.00	72.00
07/10/2017 00:00:00	1224	111	3213900184	01-01-001	2	DON	NORMM	$100.00	$100.00	$100.00	$0.00	300.00
Job: 01-01-001				**Transaction Count: 4**				**148.00**	**100.00**	**148.00**	**0.00**	**396.00**
Job: 01-017-012 - REPAIR vdot testing												
03/16/2012 16:40:08	3601-1	5344	9000000527	01-017-012	D	DON	NORMM	$0.00	($11.50)	$0.00	$0.00	(11.50)
Job: 01-017-012				**Transaction Count: 1**				**0.00**	**-11.50**	**0.00**	**0.00**	**(11.50)**

Summary

Commercial Vendor History

Fleet

Report Printed: 06/28/2018 08:45:34 By User: CSI

Effective Date	Invoice	Unit No	W O No	Job	RE	Status	Location	Labor	Parts	Misc.	Tax	Total Cost w/Markup
Job: RE-00				**Transaction Count: 1**				**1,695.00**	**15,426.76**	**22.60**	**0.00**	**17144.36**
Vendor No : 0000000002 -				**Transaction Count: 47**				**7,517.80**	**17,643.54**	**3,137.81**	**2,773.90**	**31073.05**
Job: 01-00-001				**Transaction Count: 6**				**0.00**	**0.00**	**800.00**	**0.00**	**800.00**
Job: 01-15-001				**Transaction Count: 6**				**0.00**	**0.00**	**500.00**	**0.00**	**500.00**
Vendor No : 0000000003 -				**Transaction Count: 12**				**0.00**	**0.00**	**1,300.00**	**0.00**	**1300.00**
Job: 01-00				**Transaction Count: 4**				**900.00**	**500.00**	**400.00**	**500.00**	**2300.00**
Job: 01-00-001				**Transaction Count: 4**				**13.56**	**51.08**	**163.85**	**12.00**	**240.49**
Job: 01-01				**Transaction Count: 3**				**500.00**	**0.00**	**0.00**	**0.00**	**500.00**

23. Department Class Target History

The Department Class Target report is a cost report that can be manipulated based on the user selections. It is ran for a period range. The first grouping is based on the Using Department. The user determines the second grouping and the heading changes accordingly. The second and third groups are Target Flag and Visit Reason respectivly. The detail of the report is suppressed and it is all summary information that is deplayed. There is a summary of job counts, labor hours, costs and total costs are displayed. The percentage is Total Cost of Target Flag group / Total Cost of User Group selection. There is a grand total for each Using Department and a Report Grand Total.

File Name – DeptClassTarget.rpt

Department Class Target History

Fleet

Report Printed: 06/28/2018 09:22:18 By User: CSI

Billing Code: - Description	Target/ NonTgt	Job Count	Labor Hours	Labor Cost	Part Cost	Comm'l Cost	Total Cost	% of Total Cost
Using Department: 0011 - CORPORATE DEVELOPMENT					**From Period: 201201**		**To Period: 201212**	
015 - MOTOR POOL_1	T	124	2638.8	975.55	1,860.35	0.00	2835.90	97.4 %
	NT	2	1.5	75.00	0.00	0.00	75.00	2.6 %
	Total	126	2640.3	1,050.55	1,860.35	0.00	2910.90	
15 - PASSENGER CARS 104	T	14	0.0	0.00	686.03	390.65	1076.68	0.8 %
	NT	14	2088.7	125,160.00	0.00	821.50	125981.50	99.2 %
	Total	28	2088.7	125,160.00	686.03	1,212.15	127058.18	
MG30 - UTILITY TRUCKS > 15000 GVW 292	T	1	0.0	0.00	0.00	150.00	150.00	100.0 %
	Total	1	0.0	0.00	0.00	150.00	150.00	
SETUP - SETUP	NT	1	0.0	0.00	0.00	0.00	0.00	0.0 %
	Total	1	0.0	0.00	0.00	0.00	0.00	
TEST123 - TESTING123	NT	1	0.0	0.00	4.40	0.00	4.40	100.0 %
	Total	1	0.0	0.00	4.40	0.00	4.40	
Total Using Department: 0011		157	4729.0	126,210.55	2,550.78	1,362.15	130123.48	

FleetFocus M5 - DEPTCLASSTARGET - Department Class Target v15.0 Page: 3

24. Department Lease Assignment

The Department Lease Assignment report shows the changes in departments for a unit. The user is able to select the first two groupings on the report. The report displays the units for the particular grouping, their new and old department, when the change was effective, the type of lease and vendor information. If there is a Lease Rate it is printed, otherwise a dash displays. There are totals for each grouping and a unit count. There is also a grand total.

File Name – DeptLeaseAssign.rpt

Department Lease Assignment

Fleet

Report Printed: 06/28/2018 09:34:57 By User: CSI

Unit No	New Owning Dept No	Old Dept No	Effective Date	Lease Type	Vendor No	Lease Rate
OWN/USE DEPT: 0011 - CORPORATE DEVELOPMENT						
Billing Code: : -						
9876543718	0011	NEW	03/22/2018			-
			Billing Code: Unit Count and Total		**1**	-
Billing Code: : 001A01 - TRAILER						
9876543724	0011	NEW	06/18/2018			-
			Billing Code: Unit Count and Total		**1**	-
Billing Code: : 006 - MOTOR POOL BILLING CODE						
9876543725	0011	NEW	06/18/2018			-
9876543728	0011	NEW	06/19/2018			-
9876543735	0011	NEW	06/22/2018			-
9876543729	0011	NEW	06/20/2018			-
9876543733	0011	NEW	06/21/2018			-
9876543734	0011	NEW	06/21/2018			-
9876543730	0011	NEW	06/20/2018			-
9876543732	0011	NEW	06/20/2018			-
9876543731	0011	NEW	06/20/2018			-
9876543736	0011	NEW	06/22/2018			-
9876543737	0011	NEW	06/22/2018			-
			Billing Code: Unit Count and Total		**11**	-

25. Department Lease Forecast

The Department Lease Forecast report looks at the UNIT_HIST table for a given period range. The report prints all units for a given Using Department. The report prints Lease Costs for 12 periods starting with the Fiscal Period the user enters. There is a Last Period check to see if the fiscal period on the UNIT_HIST table is greater than or less than the Last Period. If it greater than the period, then the start date for the fiscal period is compared to the lease expiration date. If the period start date is less than the lease expiration date, then display the Lease Costs. Otherwise, there is a formula calculation – Lease Expire Rate / 100 * Purchase Price.

File Name – DeptLeaseForecast.rpt

Department Lease Forecast

Fleet

Report Printed: By User: CSI

Unit No	Dept No	201201	201202	201203	201204	201205	201206	201207	201208	201209	201210	201211	201212	Yr Total
USING DEPT: 0110 - PRES ALLEGHENY POWER													Last Fiscal Pd: 201401	
1234567914	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
261	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
777	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88655	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DW100	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DW101	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JL11	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JL12	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JL5	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LD4443	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIZ556	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIZZIE01	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIZZIE02	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LL9	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAS788	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RICHB65	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V70824171	0110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

26. Department Lease Summary

The Department Lease Summary report a summary report. It first groups the data by the Organization label, then the User selections. It displays unit information – unit number, status, asset class, owning and using departments, vendor number, lease type and start date, when the lease expires and lease costs. The report looks to run data for a specific fiscal period. There are totals for all groupings and a report total at the end. There is also a count and a distinct count of units on the report.

File Name – DeptLeaseSum.rpt

Department Lease Summary

Fleet

Report Printed: 06/28/2018 12:17:32 By User: CSI

Unit No	Sts	Asset Class	Owning Dept	Using Dept	Vendor No	Lease Type	Lease Start	Expiration Date	Aquisition Cost	Unamort Balance	Lease Payment
OWN/USE DEPT: 0010 - Initiatives										**Fiscal Period: 201801**	
Lease Type: -											
31099	A	A	0382A	0010	GECAP1		05/01/2000		$42,023.08	$0.00	$105.06
31099	A	A	0382A	0010	GECAP1		05/01/2000		$42,023.08	$0.00	$105.06
31099	A	A	0382A	0010	GECAP1		05/01/2000		$42,023.08	$0.00	$105.06
31099	A	A	0382A	0010	GECAP1		05/01/2000		$42,023.08	$0.00	$105.06
31099	A	A	0382A	0010	GECAP1		05/01/2000		$42,023.08	$0.00	$105.06
31099	A	A	0382A	0010	GECAP1		05/01/2000		$42,023.08	$0.00	$105.06
1						**Lease Type Unit Count and Total**		**6**	**252,138.48**	**0.00**	**630.36**
Lease Type: 30 - TEST											
U03211	A	C	PEGN	0010	BADVENDOR2	30		04/30/2009	$0.00		$50.00
1						**Lease Type Unit Count and Total**		**1**	**0.00**		**50.00**
Lease Type: 60 - TEST2											
03133	D	B	0010	0010	12413	60			$0.00	$1.00	$123.00
COX1GA1	A	A	0010	0010	X9784	60		05/08/2014	$0.00		$139.00
400481	A	C	0010	0010	BADVENDOR2	60		05/08/2012	$0.00	$100.00	$100.00
3						**Lease Type Unit Count and Total**		**3**	**0.00**	**101.00**	**362.00**
Lease Type: GC - 36 MONTH											
KYLE	A	B	0010	0010	1	GC		05/31/2012	$0.00		$30.00
1						**Lease Type Unit Count and Total**		**1**	**0.00**		**30.00**

27. Department Unit Utilization and Cost Summary

This report prints unit information grouped by organization level. The fiscal period is determined by the maximum fiscal period for the organization. The user is able to determine the next groupings and sort option. The report prints the unit number and description, using department, asset class, meter, usage information – last usage, last 12 months usage and average usage. It also includes the cost – which looks at PART_DO, LABOR_DO, COMM_DO, IND_COMM_DO, IND_LABOR_DO, IND_PART_DO, DEPREC_ADJ, CAP_ADJ, DEPREC_DO, LEASE_DO, REPLACE_DO, FUEL_DO, OIL_DO, MISC_DO, and LICENSE_DO AND DEVICE_DO

There are totals for each grouping along with counts for the units associated with the groups. There is also a grand total of counts and costs.

File Name – DeptUseCostHist.rpt

Unit Utilization and Cost Summary

Fleet

Report Printed: 06/28/2018 12:33:26 By User: CSI

Unit No	Using Dept	Unit Description	Asset Class	Mtr	Use Last Closed Pd	Use Last 12 Pds	Avg Period Use	Cost Last Closed Pd	Cost Last 12 Pds	Avg Period Cost	Cost per Use	Current Meter	Last Pd Ownership	
OWN/USE DEPT: 0010 - Initiatives											**For Period:**	201502		
	Billing Code: : AP15 - PASSENGER CARS 114													
31099	0010	2000 TOWN CAR SEDAN	A	1 M	0	0	0	409	4908	409	0.000	45071	409.03	O
				2 H	0	0	0				0.000	-		
			Subtotal: AP15	1	0	0	0	409	4908	409	0.000		409	
			Unit Count:	1 2	0	0	0				0.000			
	Billing Code: : AP95 - MISC OFFROAD EQUIPMENT 123													
40071	0010	2012 FORD F550	FMOTR	1 M	0	0	0	30	30	3	0.000	10	0.00	L
				2 N	0	0	0				0.000	3830		
			Subtotal: AP95	1	0	0	0	30	30	3	0.000		0	
			Unit Count:	1 2	0	0	0				0.000			
	Billing Code: : AP99 - No Cost Units 0													
20115	0010	2011 ASTRO VAN 2WD	C	1 M	0	0	0	0	0	0	0.000	100150	0.00	O
				2 H	0	0	0				0.000	-		
20177	0010	1991 GARD DEN AIR COMPRESS	10	1 M	0	0	0	33575	250681	20890	0.000	305	0.00	O
				2 H	0	0	0				0.000	12		
			Subtotal: AP99	1	0	0	0	33575	250681	10445	0.000		0	
			Unit Count:	2 2	0	0	0				0.000			
	Billing Code: : KPOOL - KPOOL													
KYLE_05	0010	1990 SULLAIR UNKNOWN	B	1 M	0	0	0	0	0	0	0.000	500	0.00	O
				2 H	0	0	0				0.000	50		
			Subtotal: KPOOL	1	0	0	0	0	0	0	0.000		0	
			Unit Count:	1 2	0	0	0				0.000			

28. Owning Department Class Summary

The Owning Department report displays counts and costs for a running 12 month period of time. The user determines which organization level to display and the second grouping – Category or Class. The report counts units, summarizes costs, usage, and cost per usage for each period. There is a grand total for each line and grouping. There is no grand total at the end of the report. The report counts units for different categories – how many repairs

File Name – DeptOwnClassSum.rpt

Owning Department Class Summary

Fleet

Report Printed: 06/28/2018 12:54:07 By User: CSI

	201501	201502	201503	201504	201505	201506	201507	201508	201509	201510	201511	201512	TOTAL
OWNING DEPARTMENT 0010 - Initiatives													
CATEGORY: 13 - INTERMEDIATE CAR													
Repairs	0	5,975	0	0	0	0	0	0	0	0	0	0	5,975
Ownership	8,274,857	8,274,863	0	0	0	0	0	0	0	0	0	0	#########
Indirect	31,669	31,669	31,669	0	0	0	0	31,552	0	31,552	0	0	63,337
Fuel	17	17	0	0	0	0	0	0	0	0	0	0	33
Total Cost	8,306,542	8,312,523	0	0	0	0	0	31,552	0	31,552	0	0	#########
Use Meter1	114	114	0	0	0	0	0	0	0	0	0	0	228
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	72864.41	72916.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73167.41
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	20,731	20,731	0	0	0	0	0	0	0	0	0	0	3,455
CATEGORY: 15 - FULL SIZE AUTO													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	150	150	150	0	0	0	0	137	0	137	0	0	300
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	150	150	0	0	0	0	0	137	0	137	0	0	574
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	0
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	457	457	0	0	0	0	0	0	0	0	0	0	76
CATEGORY: 20 - COMPACT TRUCK 4X2													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	2,247	2,247	2,247	0	0	0	0	2,246	0	2,246	0	0	4,493
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	2,247	2,247	0	0	0	0	0	2,246	0	2,246	0	0	8,986

29. Owning Department Cost History

The Owning Department Cost History report is a summary report that displays counts and costs for a 12 month period of time. The user determines which organization level to use and the starting period. The report is then grouped by Unit Type. Units are counted and costs calculated for each period with a total for each grouping. There are no grand totals on the report. Data is pulled from VIEW_DEPT_HIST.

File Name – DeptOwnCostHist.rpt

Owning Department Cost History

Asset Solutions Division

Report Printed: 12/29/2010 9:52:05AM By User: CSI

	201001	201002	201003	201004	201005	201006	201007	201008	201009	201010	201011	201012	TOTAL
USING DEPARTMENT 0010 - EXECUTIVE													
Unit Repairs													
Labor Hrs	0	81	3,606	5	0	2,271	900	0	0	0	0	0	6,864
Labor	0	59,482	(52,231)	102	0	7,723	21,042	0	0	0	0	0	36,118
Parts	0	3,012	3,140	6,982	(1,236)	4,692	111	0	0	0	0	0	16,700
Commercial	0	0	3,651	258	0	2,719	1,126	0	0	0	0	0	7,754
Unit Repairs	0	62,494	(45,440)	7,341	(1,236)	15,134	22,279	0	0	0	0	0	60,572
Department Repairs													
Labor Hrs	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor	0	0	0	0	0	0	0	0	0	0	0	0	0
Parts	0	4	(14)	6	4	(10)	0	0	0	0	0	0	(9)
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Dept Repairs	0	4	(14)	6	4	(10)	0	0	0	0	0	0	(9)
Indirect Repairs													
Indirect Labor	0	21,014	21,014	21,014	21,014	21,014	21,014	0	0	0	0	0	126,083
Indirect Part	0	(374)	(374)	(374)	(374)	(374)	(374)	0	0	0	0	0	(2,241)
Indirect Comm'l	0	598	598	598	598	598	598	0	0	0	0	0	3,587
Total Indirect	0	21,238	21,238	21,238	21,238	21,238	21,238	0	0	0	0	0	127,430
Ownership													
Depreciation	0	115,444	115,445	115,445	115,445	115,445	115,431	0	0	0	0	0	692,656
Replacement	0	3,080,000	3,080,000	3,080,000	3,080,000	3,080,000	3,080,000	0	0	0	0	0	18,480,000
Lease	0	0	0	0	390	0	0	0	0	0	0	0	390
License Fees	0	0	0	0	1,875	0	0	0	0	0	0	0	1,875
Total Ownership	0	3,195,444	3,195,445	3,195,445	3,197,710	3,195,445	3,195,431	0	0	0	0	0	19,174,921
Fuel													
Direct Fuel	0	0	48,039	4,934	9,804	4	(7,583)	0	0	0	0	0	76,336
Indirect Fuel	0	3	3	3	3	3	3	0	0	0	0	0	19
Total Fuel	0	3	48,042	4,937	9,807	7	(7,580)	0	0	0	0	0	76,355
Total Cost	0	3,279,184	3,219,272	3,228,968	3,227,524	3,231,814	3,231,369	0	0	0	0	0	19,418,130
Total Usage													
Use Meter1	0	428	8,368,702	9,796	5,140	73,082	6,025,009	0	0	0	0	0	14,482,158
Use Meter2	0	43	53	17,157	68,229	928	0	0	0	0	0	0	86,410
Average Cost/Use													
Cost/Usage1	0.00	7661.19	0.38	329.63	627.90	44.22	0.54	0.00	0.00	0.00	0.00	0.00	1.34
Cost/Usage2	0.00	76611.90	60298.95	188.20	47.30	3482.56	0.00	0.00	0.00	0.00	0.00	0.00	224.72

30. Owning Department Lease Summary

The Department Owning Lease Summary report displays lease costs for a unit. The user selects which Organization Level to use and then the user can select other groupings. The report displays data for a given fiscal period. This report is a little more detailed than some summary reports. It displays the unit, status, and category along with its owning and using departments. The leasing vendor, lease type and the start and expiration date are displayed. Any costs associated are then displayed. Costs are totaled for each grouping and there is a grand total at the end of the report.

File Name – DeptOwnLeaseSum.rpt

Owning Department Lease Summary

Fleet

Report Printed: 07/05/2018 12:17:52 By User: CSI

Unit No	St	Category	Owning Dept	Using Dept	Vendor No	Lease Type	Lease Start	Expiration Date	Aquisition Cost	Unamort Balance	Lease Payment
OWN/USE DEPT: 0382A - TRANSPORTATION										**Fiscal Period: 200501**	
Category: 12 - COMPACT CAR											
31090	A	12	0382A	1220	GECAP1		06/05/2000		$17,437.10	$4,367.19	$296.71
31090	A	12	0382A	1220	GECAP1		06/05/2000		$17,437.10	$4,076.04	$296.53
31090	A	12	0382A	1220	GECAP1		06/05/2000		$17,437.10	$5,240.64	$297.88
31090	A	12	0382A	1220	GECAP1		06/05/2000		$17,437.10	$1,455.69	$294.67
31090	A	12	0382A	1220	GECAP1		06/05/2000		$17,437.10	$4,658.34	$297.42
31090	A	12	0382A	1220	GECAP1		06/05/2000		$17,437.10	$4,949.49	$297.74
						Category: Unit Count and Total		**1**	**104,622.60**	**24,747.39**	**1,780.95**
Category: 13 - INTERMEDIATE CAR											
20190	A	13	ADD1	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20190	A	13	ADD1	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20190	A	13	ADD1	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20190	A	13	ADD1	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20190	A	13	ADD1	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20190	A	13	ADD1	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20194AB	A	13	0382A	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20194AB	A	13	0382A	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20194AB	A	13	0382A	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42
20194AB	A	13	0382A	1040	GECAP1		01/01/1990		$16,968.00	$0.00	$42.42

31. Owning Department PM Summary

The Owning Department PM Summary report counts work requests for a 12 month period of time. The user selects which organization level to use. There is a field on VIEW_WORK_REQ_OCC – PERIOD_DUE– that the report uses to determine if a job is current, overdue or if a failure period was. There are totals for each line. At the end of each organization level, the report displays percentages for each period – Current, Completed and Overdue.

File Name – DeptOwnPMSum.rpt

Owning Department PM Summary

Fleet

Report Printed: 07/05/2018 12:24:12 By User: CSI

	200501	200502	200503	200504	200505	200506	200507	200508	200509	200510	200511	200512	
OWNING DEPARTMENT 0110 - PRES ALLEGHENY POWER													
Jobs Due													***Total Jobs Due***
Current Pd	1	1	0	5	1	4	4	0	0	6	3	7	32
Overdue Pd	2	3	4	3	7	7	10	8	8	7	13	14	2
Total Due	3	4	4	8	8	11	14	8	8	13	16	21	34
Jobs Completed													***Total Jobs Done***
Current Pd	0	0	0	1	1	1	0	0	0	0	0	0	3
Overdue Pd	0	0	1	0	0	0	5	0	1	0	2	0	9
Future Pd	0	0	0	0	1	0	0	0	1	0	0	0	2
Total Complete	0	0	1	1	2	1	5	0	2	0	2	0	14
Pct Current Pd	0 %	0 %	0 %	20 %	100 %	25 %	0 %	0 %	0 %	0 %	0 %	0 %	9 %
Pct Completed	0 %	0 %	25 %	13 %	25 %	9 %	36 %	0 %	25 %	0 %	13 %	0 %	41 %
Pct Overdue	100 %	100 %	75 %	88 %	75 %	91 %	64 %	100 %	75 %	100 %	88 %	100 %	59 %

32. Using Department Class Summary

The Using Department report displays counts and costs for a running 12 month period of time. The user determines which organization level to display and the second grouping – Category or Class. The report counts units, summarizes costs, usage, and cost per usage for each period. There is a grand total for each line and grouping. There is no grand total at the end of the report. The report counts units for different categories – how many repairs

File Name – DeptUseClassSum.rpt

Using Department Class Summary

Fleet

Report Printed: 07/05/2018 12:35:43 By User: CSI

	200501	200502	200503	200504	200505	200506	200507	200508	200509	200510	200511	200512	TOTAL
USING DEPARTMENT 0010 - Initiatives													
CATEGORY: 13 - INTERMEDIATE CAR													
Repairs	253.840	400.594	139.293	305.513	244.532	629.886	3,146.595	148.721	246.942	515.588	161.946	110.267	6,303.716
Ownership	0	0	0	0	0	0	0	0	0	367.200	0	0	367.200
Indirect	(60.492)	(60.492)	(60.492)	(92.116)	(92.116)	(92.116)	(92.115)	(92.678)	(92.115)	(92.678)	(92.115)	(92.115)	(1,042.140)
Fuel	174	174	301	301	301	301	301	301	301	5.098	301	301	8.153
Total Cost	193.521	340.275	47.478	213.698	152.717	538.071	3,054.780	56.343	155.127	795.208	70.131	18.453	5,635.803
Use Meter1	16,478	14,883	#########	1,594,439	1,677,375	1,619,336	6,396,574	#########	#########	2,118,580	83,578	68,856	#########
Use Meter2	438	395	2.994	504	520	504	520	520	504	1.040	3.661	0	11.600
Cost/Usage1	11.74	22.86	0.00	0.13	0.09	0.33	0.48	0.01	0.01	0.38	0.84	0.27	0.05
Cost/Usage2	442.08	860.60	15.86	424.31	293.45	1068.38	5869.82	108.26	308.02	764.83	19.16	0.00	485.85
Unit Count:	721	721	1,756	1,756	1,756	1,756	1,972	1,972	1,972	1,972	1,972	1,972	1,692
CATEGORY: 15 - FULL SIZE AUTO													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	637	637	637	637	637	637	637	637	637	604	604	604	7,541
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	1
Total Cost	637	637	637	637	637	637	637	637	637	604	604	604	7,543
Use Meter1	49,600	44,800	1,965.693	227	0	0	0	0	0	0	0	0	2,060.320
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	0.01	0.01	0.00	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	432	432	432	432	432	432	432	432	432	441	441	441	434
CATEGORY: 20 - COMPACT TRUCK 4X2													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	0	0	0	0	0	0	0	0	2,233	0	2,233	2,233	8,932
Fuel	0	0	0	0	0	0	0	0	0	0	4.320	0	4.320
Total Cost	0	0	0	0	0	0	0	0	2,233	0	6,553	2,233	11,019

33. Department Use Cost Summary

The Using Department Cost Summary report is a summary report that displays costs and usage for units. Usage for the last 12 months, the average usage are displayed. It also displays the cost per use, the current meter and ownership costs – if the owner type is L, then Lease Cost otherwise, the depreciation cost. Grand totals for each group is displayed along with a report grand total.

File Name – DeptUseCostHist.rpt

Unit Utilization and Cost Summary

Fleet

Report Printed: 07/05/2018 12:41:22 By User: CSI

Unit No	Using Dept	Unit Description	Asset Class	Mtr	Use Last Closed Pd	Use Last 12 Pds	Avg Period Use	Cost Last Closed Pd	Cost Last 12 Pds	Avg Period Cost	Cost per Use	Current Meter	Last Pd Ownership	
OWN/USE DEPT: 0010 - Initiatives											**For Period:**		201502	
Category: : 13 - INTERMEDIATE CAR														
CL03	0010	2008 FORD FOCUS	C	1 M	0	0	0	0	0	0	0.000	-	0.00	O
				2 H	0	0	0				0.000	-		
REP01	0010	2008 FORD FOCUS	C	1 M	0	0	0	0	0	0	0.000	100	0.00	O
				2 H	0	0	0				0.000	-		
UUU143	0010	2008 VOLVO S80	C	1 M	0	0	0	137	1838	153	0.000	-	136.84	O
				2 N	0	0	0				0.000	-		
			Subtotal:	13 1	0	0	0	137	1838	51	0.000		137	
			Unit Count:	3 2	0	0	0				0.000			
Category: : 15 - FULL SIZE AUTO														
31099	0010	2000 TOWN CAR SEDAN	A	1 M	0	0	0	409	4908	409	0.000	45071	409.03	O
				2 H	0	0	0				0.000	-		
			Subtotal:	15 1	0	0	0	409	4908	409	0.000		409	
			Unit Count:	1 2	0	0	0				0.000			
Category: : 21 - FULL SIZE TRUCK 4X2														
MIKEB3	0010	2015 1 TON REGULAR CAB	E	1 M	0	0	0	0	0	0	0.000	-	0.00	O
				2 H	0	0	0				0.000	-		
			Subtotal:	21 1	0	0	0	0	0	0	0.000		0	
			Unit Count:	1 2	0	0	0				0.000			
Category: : 22 - FULL SIZE VANS														
ABCDE1	0010	1990 SULLAIR UNKNOWN	B	1 M	0	0	0	0	0	0	0.000	-	0.00	O
				2 H	0	0	0				0.000	200		

34. Using Department Lease Summary

The Department Owning Lease Summary report displays lease costs for a unit. The user selects which Organization Level to use and then the user can select other groupings. The report displays data for a given fiscal period. This report is a little more detailed than some summary reports. It displays the unit, status, and category along with its owning and using departments. The leasing vendor, lease type and the start and expiration date are displayed. Any costs associated are then displayed. Costs are totaled for each grouping and there is a grand total at the end of the report.

File Name – DeptUseLeaseSum.rpt

Owning Department Lease Summary

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

OWN/USE DEPT: 0382 - TRANSPORTATION

Fiscal Period: 200403

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

35. Using Department Cost History

The Using Department Cost History report is a summary report that displays counts and costs for a 12 month period of time. The user determines which organization level to use and the starting period. The report is then grouped by Unit Type. Units are counted and costs calculated for each period with a total for each grouping. There are no grand totals on the report. Data is pulled from VIEW_DEPT_HIST.

File Name – DeptUsingCostHist.rpt

Using Department Cost History

Fleet

Report Printed: 12/07/2018 09:20:34 By User: CSI

	200501	200502	200503	200504	200505	200506	200507	200508	200509	200510	200511	200512	TOTAL
USING DEPARTMENT 0010 - Initiatives													
Unit Repairs													
Labor Hrs	717	1,927	1,068	938	1,430	218	183,173	252,372	2,592	1,867	0	3,462	449,765
Labor	71,680	192,742	106,800	43,200	124,200	13,104	2,861,220	4,944,818	(80,568)	(71,848)	360,490	61,073	8,626,911
Parts	18,216	6,737	18,512	310,050	20,703	677,479	333,489	26,392	246,150	250,236	38,485	21,219	1,967,667
Commercial	163,944	243,025	17,938	(332,920)	214,256	(26,738)	34,578	(56,456)	81,360	452,774	1,011,648	728,711	2,532,121
Unit Repairs	253,840	442,504	143,250	20,330	359,159	663,845	3,229,287	4,914,754	246,942	631,163	1,410,623	811,003	13,126,699
Department Repairs													
Labor Hrs	0	0	0	0	0	0	0	0	0	0	0	0	0
Labor	0	0	0	0	0	0	0	0	0	0	0	0	0
Parts	22	0	0	0	0	0	0	0	0	0	0	0	22
Commercial	0	0	0	0	0	0	0	0	0	0	0	0	0
Dept Repairs	22	0	0	0	0	0	0	0	0	0	0	0	22
Indirect Repairs													
Indirect Labor	170,233	170,233	127,952	127,952	127,952	127,952	286,344	286,344	300,316	331,795	339,581	341,181	2,737,836
Indirect Part	37,726	37,726	(44,183)	(44,183)	(44,183)	(44,183)	23,072	23,072	23,848	25,853	26,359	26,378	47,303
Indirect Comm'l	366	366	1,120	1,120	1,120	1,120	1,225	1,225	1,352	1,505	1,540	1,542	13,599
Total Indirect	208,325	208,325	84,889	84,889	84,889	84,889	310,641	310,641	325,516	359,154	367,480	369,101	2,798,738
Ownership													
Depreciation	0	0	0	0	0	0	0	0	0	132,030	132,030	132,030	396,090
Replacement	0	0	0	0	0	0	0	0	0	7,560,000	7,560,000	7,560,000	22,680,000
Lease	0	0	0	0	0	0	0	0	0	360,000	0	0	360,000
License Fees	0	0	0	0	0	0	0	0	0	7,200	0	0	7,200
Total Ownership	0	0	0	0	0	0	0	0	0	8,059,230	7,692,030	7,692,030	23,443,290
Fuel													
Direct Fuel	0	0	0	0	0	0	0	0	0	4,797	11,140	0	15,937
Indirect Fuel	174	174	403	403	403	403	403	403	423	423	423	423	4,455
Total Fuel	174	174	403	403	403	403	403	403	423	5,220	11,563	423	20,392
Total Cost	462,360	651,002	228,541	105,622	444,450	749,137	3,540,331	5,225,798	572,881	9,054,766	9,481,696	8,872,557	39,389,141
Total Usage													
Use Meter1	103,510	70,955	75,680,877	56,239,335	2,379,133	27,273,402	7,334,766	12,149,775	11,885,411	3,915,119	0	501,508	197,533,790
Use Meter2	438	395	7,482	2,264	2,445	10,663	4,162	4,162	1,960	16,844	23,925	9,855	84,594
Average Cost/Use													
Cost/Usage1	4.47	9.17	0.00	0.00	0.19	0.03	0.48	0.43	0.05	2.31	0.00	17.69	0.20

36. Unit Status by Department

The Department Status report groups data by either the Using or Owning Departments. The Department Number and description is displayed along with the unit status in a Cross-Tab style report. This is a summary report with rows and columns. The Rows consist of the Departments and the Columns consists of the Unit Status. A count of units for each department and status is calculated. There is a grand total for each department at the beginning of the row along with the grand total at the top.

File Name – DeptStatus.rpt

Unit Status By Owning Department By Owning Dept

Report Printed: 07/09/2018 12:52:49 By Use

		Total		A	B	D	F	I	J	O	P	R	S	T	U
Total		**9460**	**2**	**7564**	**148**	**95**	**28**	**1426**	**12**	**133**	**3**	**17**	**8**	**7**	**1**
		3	2	1	0	0	0	0	0	0	0	0	0	0	0
00	TEST	**1**	0	0	0	0	0	1	0	0	0	0	0	0	0
0010	Initiatives	**1103**	0	568	42	16	8	399	4	56	0	4	0	3	0
00101	new department test	**37**	0	10	0	1	1	24	0	0	0	0	1	0	0
0011	CORPORATE DEVELOPMENT	**99**	0	49	3	1	0	45	0	1	0	0	0	0	0
0012	COMPETITIVE INTELLIGENCE	**47**	0	18	2	2	0	21	0	2	0	1	0	0	0
0017	Cerys Dept	**3**	0	2	0	0	0	1	0	0	0	0	0	0	0
0020	PLANNING	**42**	0	17	3	1	1	17	0	2	0	1	0	0	0
00-3515	BLDG MAINT-PETERSBURG	**12**	0	5	1	0	0	4	1	1	0	0	0	0	0
01	D2345678901234567890123456789012	**5**	0	5	0	0	0	0	0	0	0	0	0	0	0
01001161	test	**2**	0	1	0	0	0	1	0	0	0	0	0	0	0
0110	PRES ALLEGHENY POWER	**83**	0	29	13	2	1	35	0	2	0	0	0	0	0
0112	AP CORP RESPONSIBILITY	**10**	0	6	2	0	0	2	0	0	0	0	0	0	0
0120	VP EXTERNAL AFFAIRS	**14**	0	6	5	0	0	2	0	1	0	0	0	0	0
014C	ARTS COMM	**74**	0	34	1	1	3	32	0	0	0	3	0	0	0
015	CITY COUNC\CITY COUNCIL	**6**	0	2	0	2	0	2	0	0	0	0	0	0	0

37. Department WO Production Summary

The WO Production Summary report groups' information first by Organization Level then the user group option. The report counts open dates, completed dates, units, jobs and calculates the Total cost for each row. There is a totals and grand totals on the report.

File Name – DeptWOPDSum.rpt

WO Production Summary

Fleet

Report Printed: 07/09/2018 12:59:53 By User: CSI

WO Using Dept	Description	WOs Opened	WOs Completed	WOs Closed	Unit Count	Job Count	Total Cost
- Organization Level Unassigned			**From Fiscal Pd: 200701**		**To Fiscal Pd: 201807**		
	Unassigned Hierarchy	220	126	116	91	126	427,705
0	Department 0	16	0	0	95	16	315,516
00	TEST	1	0	0	96	0	0
0010	Initiatives	2,517	1,942	1,534	532	1,683	16,689,239
00101	new department test	59	21	13	562	42	24,350
0011	CORPORATE DEVELOPMENT	605	522	441	606	458	876,680
0012	COMPETITIVE INTELLIGENCE	77	26	25	646	59	11,854
0017	Cerys Dept	1	0	0	647	1	312
0020	PLANNING	150	103	73	681	149	824,236
00-3515	BLDG MAINT-PETERSBURG	33	19	18	690	26	549
01	D2345678901234567890123456 789012	10	5	4	694	8	1,654

WO Production Summary

Fleet

Report Printed: 07/09/2018 13:02:01 By User: CSI

WO Using Dept	Description	WOs Opened	WOs Completed	WOs Closed	Unit Count	Job Count	Total Cost
Org Level 1: 01A00S - EXEC GROUP SUMMARY-EXG			**From Fiscal Pd: 200701**		**To Fiscal Pd: 201807**		
BRANDDEP	copied	14	0	0	1	7	3,052
CNDEPT001	department 001	4	0	0	4	4	429
FS	Fleet Service	6	4	3	7	5	256
JWD1	new dept for NYC test	1	0	0	8	1	0
JWD2	test	1	0	0	9	0	0
01A00S	EXEC GROUP SUMMARY-EXG	26	4	3	9	17	3,737

FleetFocus M5 - DEPTWOPDSUM - Work Order Production Summary v3.0 Page 4 of 27

38. Department Summary

The Department Summary report runs for a 12 month fiscal period. The report is first grouped by Organization Level than either Category or Class – user choice. Counts are then calculated based on Usage, Meter, Repairs, Ownership, Indirect and Fuel Costs. Row totals are calculated along with period totals. A Grand total of all columns is at the end of the report.

File Name – DeptSummary.rpt

Owning Department Class Summary

Asset Solutions Division

Report Printed: 3/4/2009 12:44:16PM By User: CSI

	200803	200804	200805	200806	200807	200808	200809	200810	200811	200812	200901	200902	TOTAL
OWNING DEPARTMENT 0010 - EXECUTIVE													
Repairs	914,847	1,027,956	387,857	0	0	0	0	0	0	0	0	0	2,330,661
Ownership	1,333,877	1,334,065	1,334,065	0	0	0	0	0	0	0	0	0	4,002,007
Indirect	708	809	809	0	0	0	0	658	0	658	0	0	2,326
Fuel	8,074	8,074	32,119	0	0	0	0	0	0	0	0	0	45,502
Total Cost	2,257,507	2,370,905	1,754,850	0	0	0	0	658	0	658	0	0	6,384,578
Use Meter1	153,087	96,080	95,130	0	0	0	0	0	0	0	0	0	344,297
Use Meter2	7,172	3,618	2,965	0	0	0	0	0	0	0	0	0	13,755
Cost/Usage1	14.75	24.68	18.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.54
Cost/Usage2	314.75	655.34	591.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464.16
Unit Count:	2,698	3,002	3,002	0	0	0	0	0	0	0	0	0	725
OWNING DEPARTMENT 0011 - CORPORATE DEVELOPMENT													
Repairs	9,181	0	4,011	0	0	0	0	0	0	0	0	0	13,192
Ownership	20,173	16,444	16,444	0	0	0	0	0	0	0	0	0	53,062
Indirect	172	172	172	0	0	0	0	152	0	152	0	0	515
Fuel	4,527	4,527	0	0	0	0	0	0	0	0	0	0	4,527
Total Cost	34,052	21,143	20,627	0	0	0	0	152	0	152	0	0	76,127
Use Meter1	1,673	23	19	0	0	0	0	0	0	0	0	0	1,715
Use Meter2	37	7	7	0	0	0	0	0	0	0	0	0	51
Cost/Usage1	20.35	926.71	1078.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.39
Cost/Usage2	926.74	3030.45	2861.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1494.73
Unit Count:	298	298	298	0	0	0	0	0	0	0	0	0	75
OWNING DEPARTMENT 0012 - COMPETITIVE INTELLIGENCE													
Repairs	959	0	0	0	0	0	0	0	0	0	0	0	959
Ownership	36	36	36	0	0	0	0	0	0	0	0	0	107
Indirect	25	25	25	0	0	0	0	22	0	22	0	0	74
Fuel	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cost	1,019	60	60	0	0	0	0	22	0	22	0	0	1,183
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	1
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	3617.02	220.51	213.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1414.70
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	448	449	449	0	0	0	0	0	0	0	0	0	112

39. Department Unit Count

The Department Unit Count groups data by the Organization Level. Data is printed for a 12 month period. The report sums the UNIT_COUNT field from the VIEW_CATEGORY_HIST for each period. There is a total at the end of each row. There is not a grand total at the end of the report.

File Name – DeptUnitCount.rpt

Owning Department Class Summary

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

	200503	200504	200505	200506	200507	200508	200509	200510	200511	200512	200901	200902	TOTAL
OWNING DEPARTMENT 0010 - EXECUTIVE													
Unit Count:	2,698	3,002	3,002	0	0	0	0	0	0	0	0	0	725
OWNING DEPARTMENT 0011 - CORPORATE DEVELOPMENT													
Unit Count:	298	298	298	0	0	0	0	0	0	0	0	0	75
OWNING DEPARTMENT 0012 - COMPETITIVE INTELLIGENCE													
Unit Count:	448	449	449	0	0	0	0	0	0	0	0	0	112
OWNING DEPARTMENT 0020 - testing													
Unit Count:	29	30	30	0	0	0	0	0	0	0	0	0	7
OWNING DEPARTMENT 01 - this is a big description to tes													
Unit Count:	3	3	3	0	0	0	0	0	0	0	0	0	1
OWNING DEPARTMENT 0110 - PRES, ALLEGHENY POWER													
Unit Count:	306	308	308	0	0	0	0	0	0	0	0	0	77
OWNING DEPARTMENT 0112 - AP CORP RESPONSIBILITY													
Unit Count:	33	37	37	0	0	0	0	0	0	0	0	0	9
OWNING DEPARTMENT 0120 - VP, EXTERNAL AFFAIRS													
Unit Count:	1	1	1	0	0	0	0	0	0	0	0	0	0
OWNING DEPARTMENT 014C - ARTS COMM													
Unit Count:	60	62	62	0	0	0	0	0	0	0	0	0	15
OWNING DEPARTMENT 015 - department copy test													
Unit Count:	4	4	4	0	0	0	0	0	0	0	0	0	1
OWNING DEPARTMENT 0199 - AP \(DELIVERY													
Unit Count:	89	89	89	0	0	0	0	0	0	0	0	0	22
OWNING DEPARTMENT 0210 - CUSTOMER AFFAIRS													
Unit Count:	1,877	1,887	1,887	0	0	0	0	0	0	0	0	0	471
OWNING DEPARTMENT 0315 - BLDG MAINT-CVLLE WS													
Unit Count:	395	395	395	0	0	0	0	0	0	0	0	0	99
OWNING DEPARTMENT 0330 - ASSET MANAGEMENT													
Unit Count:	71	71	71	0	0	0	0	0	0	0	0	0	18

40. Employee Course Summary

This report lists all employees associated with a course. The employee's number and name are listed along with the dates that employee was supposed to take the course and when they actually did take the course. It displays if they passed or failed, their score and if they passed, the certificate number. The vendor number on the course is displayed and a valid until date. This field is highlighted if the employee attended the date before the current date. There are no counts on this report.

File Name – EmpCourseSum.rpt

Training Course Summary

Fleet

Report Printed: 07/10/2018 07:24:23 By User: CSI

Course: CE -Crystal Enterprise

Employee No	Employee Name	Planned Date	Date Attended	Pass/ Fail	Score	Certificate No	Vendor No	Valid Until
Location: 1 - POOL								
1,6	test	08/04/2006		N			1000001006	08/04/2007
Location: 1502 - PINE DOCK								
MIKE0601633	Auto Test for Emp_ID Mike06016	05/12/2010	05/12/2010	P	95	CERT 00 CELLCOUNTER	1000001006	05/12/2011
Location: LIZLOC - Liz Testing Location								
TEST	Emp Test	04/15/2014		N			1000001006	04/15/2015
TEST	Emp Test	04/15/2013		N			1000001006	04/15/2014
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE								
00102592	00102592	10/08/2014	10/03/2014	P	A	123	1000001006	10/03/2015
2	9a,9b	05/31/2005		N			1000001006	05/31/2006
23423432	Rich Petty	07/19/2005	07/18/2004	P	A		1000001006	07/18/2005
23423432	Rich Petty	08/04/2008	08/04/2006	P	A		1000001006	08/04/2007
3	New employ90	05/05/2005		N			1000001006	05/05/2006

41. Employee Training Transcript

The Employee Training Transcript report lists the exact same information as the Employee Summary report. However, this report is based on the Employee. Therefore, the user selects the first grouping, and then the data is grouped by Employee Number. All information is listed for each employee – Course, Court Title, when supposed to attend, when attended, pass or fail, and such.

File Name – EmpTraining.rpt

Employee Training Transcript

Fleet

Report Printed: 07/10/2018 07:41:36 By User: CSI

Location: NORMM - NORMANDIE COMPLEX MAINTENANCE

Employee: 23423432 - Rich Petty

Course ID	Course Title	Planned Date	Date Attended	Pass/ Fail	Score	Certificate No	Vendor No	Valid Until
CE	Crystal Enterprise	07/19/2005	07/18/2004	P	A		1000001006	07/18/2005
MSCD	Microsoft Certified Developer	07/14/2005	07/14/2005	P	A		3314	07/14/2006
CE	Crystal Enterprise	08/04/2008	08/04/2006	P	A		1000001006	08/04/2007
DL	Driver License	01/04/2007	01/04/2007	P		11099818221	1006724	01/04/2008
TEST	Course Testing Configuration,test length for item	09/30/2006	09/14/2006	P				10/10/2006
LETEST	Testing Course Setup	04/28/2008		N				06/28/2008

42. Product Tank Reconciliation

The Product Tank Reconciliation report lists detailed information on the fuel that has been issued to a tank. For each location, tank and product, the report is grouped by fiscal period, which also displays the start date for that fiscal period. The detail information is then printed. Each issue date, along with quantities in the appropriate columns is displayed. The beginning balance is the START_QTY. The Receipts and Transfers In column is a formula that adds RECD_QTY and QTY_TRANS_IN. The Transfers Out column is a formula that displays QTY_TRANS_OUT. The Adjustments and Indirect Issues column is a formula that adds.QTY_ISSUE_ACC and QTY_ADJUSTED together. The Unit Issues column displays QTY_ISSUE_UNIT. The Net Effect column adds and subtracts the previous columns.RECD_QTY} + QTY_TRANS_IN - QTY_TRANS_OUT -QTY_ISSUE_UNIT - QTY_ISSUE_ACC - QTY_ADJUSTED. The Detail lines then are either subtracted or added back into the START_QTY to give you an ending balance. Columns are totaled to give a total for the period, a grand total for the location and a grand total at the end of the report.

The Tank History Summary is for a single period and line of detail. It starts with the START_QTY field, then adds / subtracts the following:

START_QTY+ PD_RECD_QTY- PD_TRANS_QTY - PD_ADJ_QTY - PD_ISSUE_QTY

File Name – ProdBookRec.rpt

Product Tank Inventory Reconciliation

Fleet

Report Printed: 07/10/2018 07:47:45 By User: CSI

Location	Tank No	Product No	Product Type	Fiscal Period	Effective Date	Fuel Receipts / Transfers In	Transfers Out	Adjustments / Indirect Issues	Unit Issues	Net Effect	Cumulative Balance
CNLOC1	2	2	FU	201806	06/01/2018					Beginning Balance	994.00
					06/05/2018 08:40:25	0.00	0.00	1.00	0.00	(1.00)	993.00
					06/05/2018 08:42:44	0.00	0.00	2.00	0.00	(2.00)	991.00
					06/05/2018 08:46:00	0.00	0.00	3.00	0.00	(3.00)	988.00
					06/05/2018 09:02:48	0.00	0.00	1.00	0.00	(1.00)	987.00
					06/05/2018 09:03:28	0.00	0.00	2.00	0.00	(2.00)	985.00
					06/05/2018 09:03:38	0.00	0.00	3.00	0.00	(3.00)	982.00
					06/05/2018 09:11:36	0.00	0.00	0.00	1.00	(1.00)	981.00
					06/05/2018 09:32:45	0.00	0.00	0.00	2.00	(2.00)	979.00
					06/05/2018 09:33:01	0.00	0.00	0.00	3.00	(3.00)	976.00
	Transaction Total Fiscal Period:			201806		0.00	0.00	12.00	6.00	(18.00)	
	Tank History Summary For:			201806	Beginning Balance 994.00	0.00	0.00	0.00	18.00		976.00

43. Product Commercial Issue Journal

The Commercial Issue Journal allows the user to determine all groups / sorting on the report. The information provided is detailed, commercial charge information – dates, account / unit numbers, employee, and vendor location. The product number, how much was issued, the price per unit and total cost with markup is also displayed. Meter information and login user is also displayed. There are totals for each group and a grand total at the end of the report.

File Name – ProdCommIssue.rpt

Product Commercial Issue Journal

Fleet

Report Printed 10/07/2018 08:57:57 By User: CSI

Entry Date	Issue Date	Unit / Account	Emp ID	Vendor-Location	Prod No	Issue Qty	Unit Price	Total Cost w/Markup	Meter1	Meter2	Bad Mtr	Bik Last	Manual	User ID
Location: 12 - fuel loc														
Asset Class: C - HEAVY DUTY TRUCKS														
23/03/2010 06:1	22/01/2010 15:02:03	FLPC2065		NAPA -12	1	28.7	$2.96	$84.87	6032			Y	Y	INTF
23/03/2010 06:1	28/01/2010 10:20:04	FLPC2065		NAPA -12	1	36.0	$2.89	$104.08	6248			Y	Y	INTF
28/11/2012 11:0	09/08/2012 07:50:07	400482		BRITEST -12	1	11.0	$12.00	$132.00	124450	13			Y	LF2N
Subtotal Asset Class: C				**Transaction Count:**	**3**	**75.7**		**320.95**						
Asset Class: E - BUCKET TRUCKS														
09/01/2015 14:0	17/10/2013 05:18:00	0010		10007 -12	UL	(29.8)	$12.00	($357.00)	0				Y	J0005234
Subtotal Asset Class: E				**Transaction Count:**	**1**	**(29.8)**		**-357.00**						
Asset Class: TRACTOR - TRACTOR														
25/05/2010 15:3	31/01/2010 08:42:02	40003A2		ZTR001 -12	01	14.4	$2.82	$40.61	4136			Y	Y	INTF
Subtotal Asset Class: TRACTOR				**Transaction Count:**	**1**	**14.4**		**40.61**						

44. Product Issue Journal

The Product Issue Journal report has the same fields as the Commercial Issue report, except it is not limited to commercial charges only. The user to determine all groups / sorting on the report. The information provided is detailed, charge information – dates, account / unit numbers, employee, and vendor location. The product number, how much was issued, the price per unit and total cost with markup is also displayed. Meter, usage information and login user is also displayed. There are totals for each group and a grand total at the end of the report.

This report looks at System Flag 5155 to determine the decimal places.

File Name – ProdIssue.rpt

Product Issue Journal

Fleet

Report Printed 10/07/2018 09:18:26 By User: CSI

Issue Date	Entry Date	Unit / Account	Emp ID	Emp Name	Loc - Tank/Hose	Pr No	UOM	Qty	Unit Price	Total Cost	New Meter	New Usage	Bad Mtr	Tr.Type	Manual	User ID
Location: 010 - test for tenn																
Transaction Date: 2014-06-15 -																
15/06/2014 03:36:0(	02/01/2015 11:43:4	B5889			010-NA/0	D	GAL	26.73	$3.96000	$105.85080	70,100	70,100	Y	C	N	
Subtotal Transaction Date: 2014-06-15				**Transaction Count:**	**1**			**26.73**		**105.85080**						
Transaction Date: 2015-01-07 -																
07/01/2015 17:03:4	07/01/2015 17:11:4	V03834171			010-NA/0	3	G	4.00	$1.80000	$7.20000	12	12		C	Y	J0005234
Subtotal Transaction Date: 2015-01-07				**Transaction Count:**	**1**			**4.00**		**7.20000**						
Transaction Date: 2015-03-01 -																
01/03/2015 10:30:0(	06/06/2016 12:33:3	0230			010-NA/0	01	GAL	3.74	$2.30210	$8.60985	555	555		C	N	J0005234
Subtotal Transaction Date: 2015-03-01				**Transaction Count:**	**1**			**3.74**		**8.60985**						
Transaction Date: 2015-09-20 -																
20/09/2015 03:11:0(	19/11/2015 12:17:4	FLPC2065			010-NA/0	UN	GAL	21.24	$2.50000	$53.10000	10,000	10,000		C	N	J0005234
20/09/2015 03:11:0(	19/11/2015 16:13:3	52-9307			010-NA/0	UN	GAL	21.24	$2.50000	$53.10000	10,000	10,000	Y	C	N	J0005234
20/09/2015 04:11:0(	19/11/2015 13:22:3	FLPC2065			010-NA/0	UN	GAL	21.24	$2.50000	$53.10000	10,000	10,000	Y	C	N	J0005234
20/09/2015 08:06:0(	19/11/2015 16:15:4	90-9117			010-NA/0	UN	GAL	15.75	$2.50000	$39.37500	1,560	201,271	Y	C	N	J0005234
Subtotal Transaction Date: 2015-09-20				**Transaction Count:**	**4**			**79.47**		**198.67500**						

45. Product Issue Summary

User determines the first grouping on the Product Issue Summary report. Within that group, the report is grouped by product number. For each product, the count, quantity, unit of measure, average price and total cost is printed, there is a total for the main group with a report grand total at the end. This report contains graphs. The same graphs are at the end of the report showing the entire report.

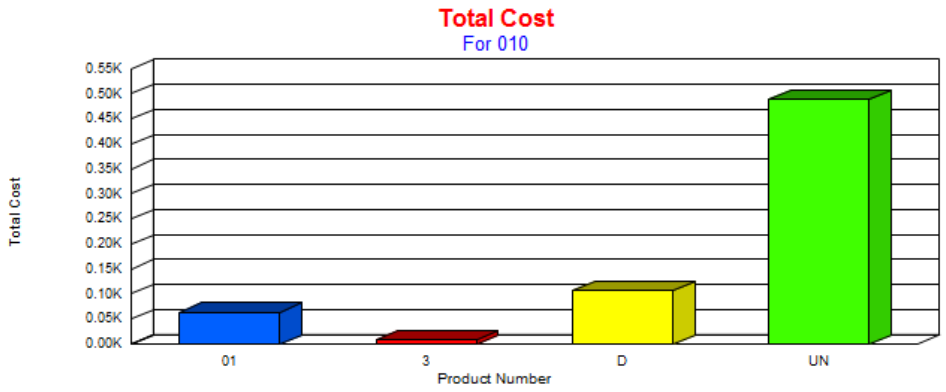
File Name – ProdIssueTotal.rpt

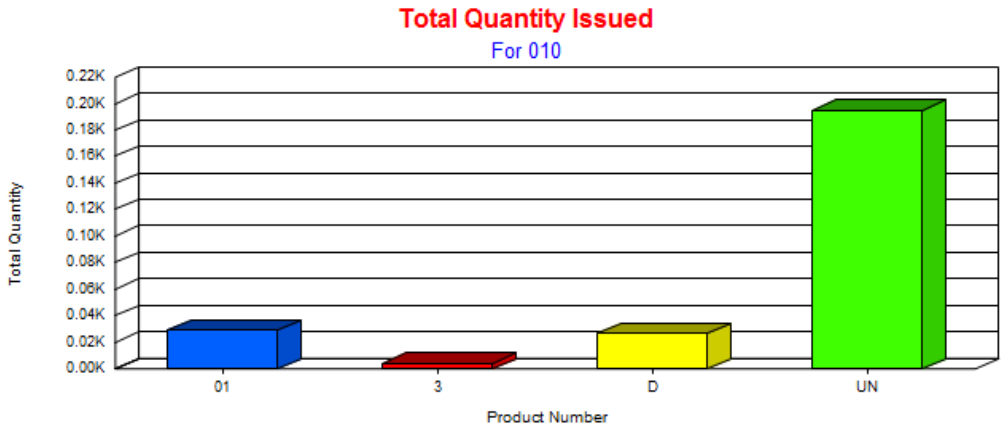
Product Issue Summary

Fleet

Report Printed: 10/07/2018 09:34:38 By User: CSI

Product No.	Product Description	Count	UOM	Quantity	Avg Unit Price	Total Cost
Location: 010 - test for tenn						
01	Unleaded1	6	GAL	29.0	2.26	63.22
3	PROPANE	1	G	4.0	1.80	7.20
D	Diesel	1	GAL	26.7	3.96	105.85
UN	unleaded	7	GAL	195.2	2.50	488.06
Subtotal Location: 010		**15**		**254.9**	**2.45**	**664.33**





46. Product Receipt Journal

The Receipt Journal report prints data for all fuel receipts. Dates – receipt and entry – along with the fiscal period is printed. The vendor number and name, the purchase order and invoice number for the receipt is next. The final section of the report deals with the location of the tank, product, and costs. For each location, tank and product, the quantity, initial price, invoice price and total cost is printed. For each group, there is a count of transaction numbers, and a summary of quantity and costs. There is a grand total at the end of the report.

File Name – ProdReceiptJnl.rpt

Product Receipt Journal

Fleet

Report Printed: 10/07/2018 09:41:32 By User: CSI

Receipt Date	Entry Date	Fiscal PD	Vendor No.	Vendor Name	Purchase Order No.	Invoice No.	Location	Tnk	Pr. No	Qty	Initial Price	Invoice Price	Total Price
Location: BRITES - Brian's Location & carwash													
15/06/2007 00:00:00	19/06/2007	200707	BRITEST	BRIANS VENDOR	00000017325	123	BRITES	2	2	50.0	$2.25	$2.25	112.50
Subtotals, averages and counts for Fiscal Period: 200707					**0**					**50.00**	**2.25**	**2.25**	**112.50**
Fiscal Period: 200801 -													
09/01/2008 00:00:00	09/01/2008	200801	BRITEST	BRIANS VENDOR	000000001775	FUELINV12	BRITES	2	2	500.0	$2.21	$2.21	1,105.00
09/01/2008 00:00:00	09/01/2008	200801	BRITEST	BRIANS VENDOR	000000001775	10A	BRITES	2	2	500.0	$2.21	$2.21	1,105.00
Subtotals, averages and counts for Fiscal Period: 200801					**0**					**1,000.00**	**2.21**	**2.21**	**2,210.00**
Fiscal Period: 200804 -													
15/04/2008 00:00:00	15/04/2008	200804	BRITEST	BRIANS VENDOR	00000017329	77A	BRITES	1	1	0.0	$2.32	$2.30	0.00
Subtotals, averages and counts for Fiscal Period: 200804					**0**					**0.00**	**2.32**	**2.30**	**0.00**
Fiscal Period: 200810 -													
21/10/2008 00:00:00	21/10/2008	200810	BRITEST	BRIANS VENDOR	PO081021	081021-I	BRITES	1	1	100.5	$2.45	$2.45	246.23
21/10/2008 00:00:00	21/10/2008	200810	BRITEST	BRIANS VENDOR	PO081021	081021-I	BRITES	2	2	490.7	$2.22	$2.22	1,089.35
Subtotals, averages and counts for Fiscal Period: 200810					**0**					**591.20**	**2.34**	**2.34**	**1,335.58**
Fiscal Period: 200812													

47. Product Receipt History

The Receipt History report displays costs for a given 12 month fiscal period. The user enters a fiscal period and the report goes backwards for the 12 months. The user also determines the first group on the report. The next group is the product number. The third group is determined by the user also. The report calculates the average unit price and summaries for each grouping. There is an overall average for each row. This report also displays a graph for the average prices. There are no grand totals at the end of the report.

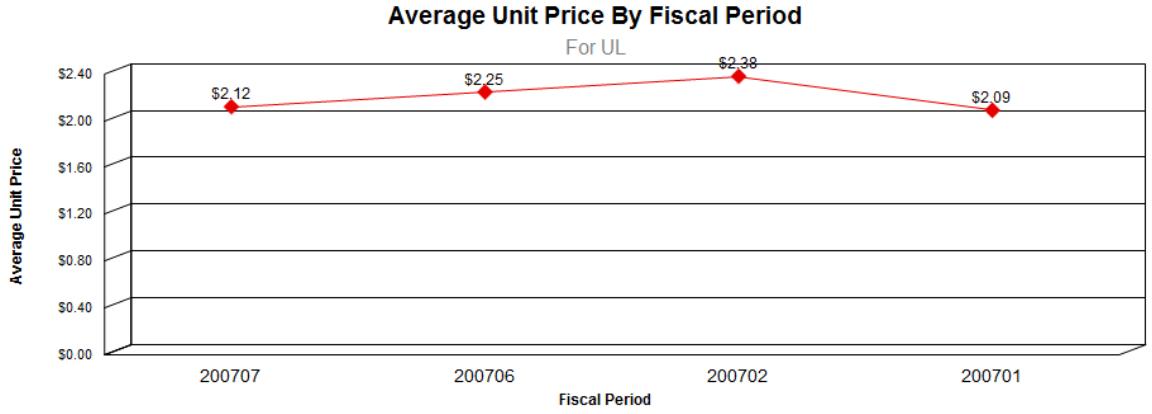
File Name – ProdReceiptHist.rpt

Product Receipt Price History

Fleet

Report Printed: 10/07/2018 10:12:15 By User: CSI

	200712	200711	200710	200709	200708	200707	200706	200705	200704	200703	200702	200701	Avg
Fuel Location: NORMM - NORMANDIE COMPLEX MAINTENANCE											**Product No: UL -**		
104167	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.090	2.090
BRITEST	0.000	0.000	0.000	0.000	0.000	2.120	0.000	0.000	0.000	0.000	0.000	0.000	2.120
NAPA	0.000	0.000	0.000	0.000	0.000	0.000	2.000	0.000	0.000	0.000	0.000	0.000	2.000
X8355	0.000	0.000	0.000	0.000	0.000	0.000	2.370	0.000	0.000	0.000	2.380	0.000	2.373



48. Product Sticking

The Product Sticking report prints detailed information for tanks. The report groups by location and then tank. For each tank, the date, transaction number (if available). The report is then broken down into sections with data for each section, Tank, Product, and Stick Reading. It is finished out with the Quantity, Variance and Adjustment Flag. The Variance is calculated with the following formula: STICK_QTY - BOOK_VAL. There are totals for each grouping and a grand total at the end of the report.

File Name – ProdStick.rpt

Product Stick Reading Journal

Fleet

Report Printed: 07/10/2018 10:17:03 By User: CSI

Sticking Date	Trans No.	Tank Location	Tank No.	Tank Type	Tank Capacity	Product No.	Product Type	Stick Reading Inches	Stick Reading Quantity	Book Quantity	Stick Reading Variance	Auto Adj.
Location: BRITES - Brian's Location & carwash												
Tank: 2												
03/30/2013 11:56:09		BRITES	2	PP	25,000	2	FU	0.00	8,657.00	3,574.70	5082.3	N
03/30/2013 11:56:09		BRITES	2	PP	25,000	2	FU	0.00	8,657.00	3,574.70	5082.3	N
Subtotal Tank: 2								**Reading Count:**	**2**		**10164.6**	
Tank: 3												
03/30/2013 11:56:09		BRITES	3	PP	25,000	01	FU	0.00	7,739.00	553.00	7186.0	N
03/30/2013 11:56:09		BRITES	3	PP	25,000	01	FU	0.00	7,739.00	553.00	7186.0	N
Subtotal Tank: 3								**Reading Count:**	**2**		**14372.0**	
Tank: 33												
03/30/2013 11:56:09		BRITES	33	PP	25,000	1	OI	0.00	0.00	0.00	0.0	N
03/30/2013 11:56:09		BRITES	33	PP	25,000	1	OI	0.00	363.00	0.00	363.0	N
Subtotal Tank: 33								**Reading Count:**	**2**		**363.0**	
Tank: 5												
03/30/2013 11:56:09		BRITES	5	PP	25,000	5	FU	0.00	891.00	0.00	891.0	N
03/30/2013 11:56:09		BRITES	5	PP	25,000	5	FU	0.00	891.00	0.00	891.0	N
Subtotal Tank: 5								**Reading Count:**	**2**		**1782.0**	
Subtotal Location: BRITES								**Reading Count:**		**31**	**36830.8**	

FleetFocus M5 - PRODSTICK - Stick Reading Journal v3.0

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49. Product Stick Reconciliation

The Product Stick Reconciliation report displays stick reading information based on user selected groups. Information that is printed include, location, tank, product number and type. The sticking date on the tank, the book value, stick quantity and variance are displayed. The variance is a formula - STICK_QTY -BOOK_VAL. The adjusted quantity is a formula based on the auto adjusted flag: if the flag = "Y" then display the Variance otherwise display 0.

File Name – ProdStickRec.rpt

Tank Sticking Journal

Fleet

Report Printed: 07/10/2018 11:52:13 By User: CSI

Location	Tank	Prod No.	Prod Type	Sticking Date	Book Value	Stick Value	Sticking Variance	Auto Adj.	Adjustment Quantity
Location: FM FLEET MAINT FACILITY									
Product No: 00 Car Wash									
FM	00	00	MS	01/23/2015 14:20:15	15.00	1,400.00	1385.0	Y	1385.0
Subtotal Product No: 00					**Reading Count:**	**1**	**1385.0**		**1385.0**
Product No: 02 Shell Fuell23									
FM	9	02	FU	01/01/2015 17:19:37	20.00	10.00	(10.0)	Y	(10.0)
Subtotal Product No: 02					**Reading Count:**	**1**	**(10.0)**		**(10.0)**
Product No: 1 Unleaded - USGallons									
FM	69	1	OI	11/01/2004 08:00:00	1,309.60	100.00	(1209.6)	N	0
FM	1	1	OI	02/04/2009 11:43:27	728.50	150.00	(578.5)		
FM	1	1	OI	02/04/2009 11:43:49	728.50	150.00	(578.5)	Y	(578.5)
FM	22	1	OI	01/22/2009 10:43:55	0.00	10,000.00	10000.0	Y	10000.0
FM	1	1	OI	02/04/2009 11:33:23	728.50	300.00	(428.5)		
FM	1	1	OI	07/14/2008 13:15:58	150.00	300.00	150.0		
FM	1	1	OI	07/14/2008 13:22:15	150.00	450.00	300.0	Y	300.0
FM	1	1	OI	04/19/2016 14:16:19	3,296.00	100.00	(3196.0)		
FM	1	1	OI	04/19/2016 14:17:00	3,296.00	100.00	(3196.0)		
Subtotal Product No: 1					**Reading Count:**	**9**	**1262.9**		**9721.5**

50. Product Transaction Journal

The Product Transaction Journal displays when and where fuel is moving. The user determines the grouping on the report. Information that is displayed includes the transaction date, type, location, the tank involved, hose and product. Next, it displays how much fuel is moved the tank that is moving to or from. If a unit is involved with the transaction, it is listed, any indirect accounts and the employee making the move. Totals and counts are listed for each group and there is a grand total at the end of the report.

File Name – ProdTransJnl.rpt

Product Transaction Journal

Report Printed: 07/10/2018 12:14:50 By User: CSI

Transaction Date	Transaction Type	Location	Tank No.	Hose No.	Prod No.	Quantity	To/From Tank No.	Unit No	Indirect Acct	Employee No
Location: BRITES - Brian's Location & carwash										
Subtotal Tank No: 3				**Transaction Count:**	**10**		**10.00**			
Tank No: 33 -										
03/30/2013 11:56:09	Sticking	BRITES	33	-	1	363.00				
03/30/2013 11:56:09	Sticking	BRITES	33	-	1	-				
06/02/2014 14:11:15	Receipt	BRITES	33	-	1	20.00				BRITEST
Subtotal Tank No: 33				**Transaction Count:**	**3**		**3.00**			
Tank No: 4 -										
09/07/2012 13:41:28	Unit Issue	BRITES	4	7	10	1.00		R06547		11663
Subtotal Tank No: 4				**Transaction Count:**	**1**		**1.00**			
Tank No: 5 -										
03/30/2013 11:56:09	Sticking	BRITES	5	-	5	891.00				
03/30/2013 11:56:09	Sticking	BRITES	5	-	5	891.00				
Subtotal Tank No: 5				**Transaction Count:**	**2**		**2.00**			
Subtotal Location: BRITES				**Transaction Count:**		**142**	**142.00**			

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51. Product Issue Transactions

The Product Issue Transaction report lists the information for a particular transaction. The user determines the report groupings. The report lists the issue date, who the transaction is being charged to – this is determined by the transaction type (U = unit number, C = component, I = indirect account, E = credit card, D = department). Next, the location, tank and product are displayed. The quantity, unit price and total cost is finally displayed. There are totals for each grouping and a grand total at the end of the report.

File Name – ProdIssueTrans.rpt

Product Issue Transactions

Fleet

Report Printed 10/07/2018 12:26:22 By User: CSI

Issue Date	Unit No, Dept No, or Account No	Location	Tk	Prod No	User Data 1	User Data 2	User Data 3	UOM	Qty	Unit Price	Total Cost
Location: 12 - fuel loc											
Product: 01 - Unleaded1											
31/01/2010 08:42:02	40003A2	12	NA	01				GAL	14.4	$2.82	$40.61
Subtotal Product: 01									**14.4**		**40.61**
Product: 1 - Unleaded - USGallons											
22/01/2010 15:02:03	FLPC2065	12	NA	1				CAN	28.7	$2.96	$84.87
28/01/2010 10:20:04	FLPC2065	12	NA	1				CAN	36.0	$2.89	$104.08
09/08/2012 07:50:07	400482	12	NA	1				CAN	11.0	$12.00	$132.00
Subtotal Product: 1									**75.7**		**320.95**
Product: UL - DEF/Urea (Liters)											
17/10/2013 05:18:00	0010	12	NA	UL				LITER	(29.8)	$12.00	($357.00)
Subtotal Product: UL									**(29.8)**		**-357.00**
Subtotal Location: 12									**60.4**		**4.56**

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52. Product Issue Unit/ Dept. Transactions

This report is exactly the same as the Product Issue Transactions report. However it only looks at units and departments. All columns, groups and such are the same.

File Name – ProdIssueTrans_UD.rpt

Product Issue Unit/Dept Transactions

Fleet

Report Printed 10/07/2018 12:37:49 By User: CSI

Issue Date	Unit No, Dept No, or Account No	Location	Tk	Prod No	User Data 1	User Data 2	User Data 3	UOM	Qty	Unit Price	Total Cost
Location: 1017 - ARBORG											
04/10/2015 04:10:00	1041	1017	NA	2	0035	2	1	GAL	8.6	$6.09	$52.34
14/10/2015 18:43:00	1041	1017	NA	2	0038	2	1	GAL	9.3	$5.00	$46.60
Subtotal Trans. Owning Dept: 0011									**26.0**		**111.09**
Trans. Owning Dept: 3150 - FORESTRY-MARTINSBURG											
01/01/2015 18:43:00	3150	1017	NA	01	0038	2	1	GAL	9.3	$3.00	$27.96
09/04/2015 18:43:00	3150	1017	NA	01	0038	2	1	GAL	9.3	$3.00	$27.96
10/04/2015 18:43:00	3150	1017	NA	D1	0038	2	1	GAL	9.3	$3.72	$34.66
Subtotal Trans. Owning Dept: 3150									**28.0**		**90.58**
Trans. Owning Dept: 3450 - FORESTRY-AUGUSTA											
01/01/2015 18:32:00	3450	1017	NA	D1	0034	2	3	GAL	18.9	$2.25	$42.53
01/01/2015 18:32:00	3450	1017	NA	01	0034	2	3	GAL	18.9	$3.00	$56.70
05/04/2015 18:32:00	3450	1017	NA	D1	0034	2	3	GAL	18.9	$2.25	$42.53
08/04/2015 18:32:00	3450	1017	NA	D1	0034	2	3	GAL	18.9	$2.25	$42.53
Subtotal Trans. Owning Dept: 3450									**75.6**		**184.29**
Subtotal Location: 1017									**234.1**		**617.11**

FleetFocus M5 - PRODISSUETRANS_UD - Product Issue Unit Dept Transaction v15.0

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53. Product Orders

The Product Orders report allows the user to choose the first grouping and then groups by Location. Depending on if the user selects a grouping determines which detail line is displayed. The purchase order, product number and description and tank are displayed. Followed by the unit cost and quantities. Balance due is a formula of order quantity minus received quantity. There are totals for each grouping and a grand total at the end of the report.

File Name – ProdOrders.rpt

Fuel Product Orders

Fleet
Report Printed: 10/07/2018 12:46:45 By User: CSI

PO No.	Product No.	Product Description	Tank No.	Unit Cost	Order Qty	Recvd Qty	Balance Due	PO Status
Vendor: 0000000001 JOHNSTONMC&001								
Location:	NORMM	Vendor No:	0000000001 - Johnston Medical C					
DEVSOCAL05A	01	Unleaded1	0	$2.82	100	100	0	Completed
DEVSOCAL05C	01	Unleaded1	0	$2.82	1,000	130	870	Partial
SRTEST3	44	Fuel	94	$3.00	1	0	1	Open
SRTEST3	J1	product test	25	$2.50	3	0	3	Open
			Total JOHNSTONMC&001 :		1,104	230	874	
Vendor: 0000000002 George Maker								
Location:	CONN	Vendor No:	0000000002 -					
JG111511	01	Unleaded1	6	$3.00	300	0	300	Completed
Location:	NORMM	Vendor No:	0000000002 -					
FMV1324	10	MOTOR OIL	20	$2.97	2	0	2	Open
FMV1324	01	Unleaded1	23	$2.82	10	0	10	Open
FMV1324	AA	Oil Change	A2	$5.00	1	0	1	Open
PNEW2	01	Unleaded1	43	$2.66	8,000	0	8,000	Completed
PNEW3	01	Unleaded1	43	$2.66	8,000	7,500	500	Partial
SMRT1	10	MOTOR OIL	20	$2.97	3	0	3	Open
SMRTEST3	04	Coolant	04	$1.22	2	0	2	Open
SRTEST	DI	Diesel	93	$6.70	3	0	3	Open
SRTEST	01	Unleaded1	00	$2.82	2	0	2	Open
SRTESTT5	02	Shell Fuel123	28	$3.35	2	0	2	Open
			Total George Maker :		16,325	7,500	8,825	

54. Product Unit Summary

The Product Unit Summary report allows the user to determine the first group of the report. The second group is Unit Number. Within the unit number grouping the report is then grouped by Product Number. For each location, the report displays two charts, one displaying the quantity by product the other the cost by product. The detail information displays the unit number and description, the product number, count, quantity, and total cost. There is a total for each grouping. There is a grand total and a chart at the end of the report.

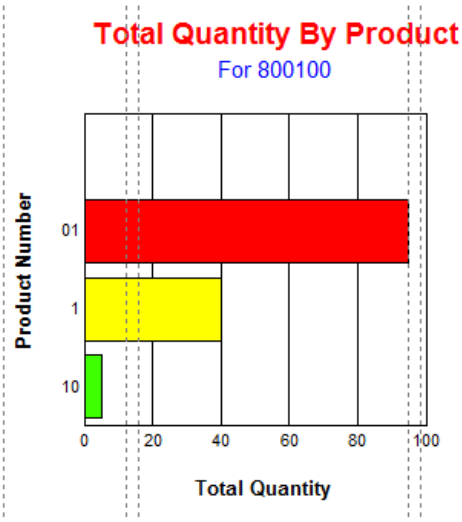
File Name – ProdUnitSum.rpt

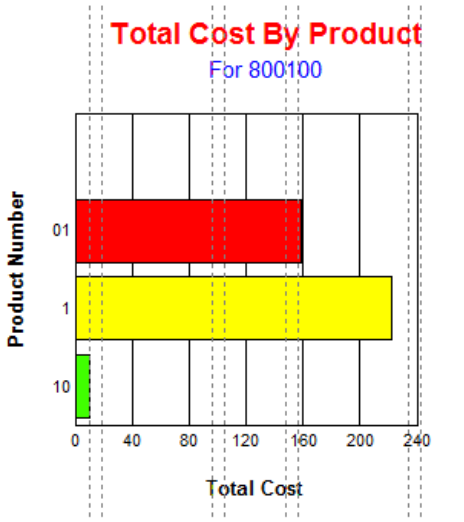
Product Unit Summary

Fleet

Report Printed Wed Jul 11 2018 09:37:54 By User: CSI

Maintenance Loc: 800100 - indot test another





Unit No.	Unit Description	Product	Transaction Count	UOM	Quantity	Total Cost
	2004 LIFTMORE 1032XP CRANE	-	0			
		Subtotal:	0			
L2	2004 LIFTMORE 1032XP CRANE	1 - Unleaded - USGallons	3	CAN	40.0	222.23
		10 - MOTOR OIL	1	EA	5.0	10.25
		Subtotal: L2	4		45.0	232.48
R02155	1999 CARAVAN MINI VAN	01 - Unleaded1	5	GAL	95.0	158.65
		Subtotal: R02155	5		95.0	158.65
Subtotal Maintenance Loc: 800100			**9**		**140.0**	**391.13**

FleetFocus M5 - PRODUNITSUM - Product Unit Summary V15.0 Page: 33

55. Product Unit UPQ

The Product Unit UPQ report allows the user to determine the first two groupings. The third grouping is based on the unit number. The periods on the report are determined by the data brought back. The report determines the minimum and maximum periods and displays. The usage column is a formula – New Usage minus Old Usage. The Use/Qty is a formula – Usage formula divided by Quantity. There are totals for each grouping and a grand total at the end of the report. User has the option of suppressing the detail and only printing summary information.

File Name – ProdUnitUseQty.rpt

Product Unit Use Per Quantity

Fleet

Report Printed: 07/11/2018 09:53:33 By User: CSI

Unit No	Unit Description	Activity Code	Usage		Quantity	Use/Qty
Maintenance Loc: BRITES - Brian's Location & carwash						**Periods: 200509 - 201807**
	Billing Code: 015 - MOTOR POOL_1					
11	2002 DAKOTA 4X4 PICKUP			M	10.0	
		Total for Billing Code: 015			10.0	
	Billing Code: 13 - PASSENGER CARS >103<					
1041	1980 SAFARI VAN		50	H	26.0	1.9
402161	1980 SAFARI VAN		0	M	9.0	0.0
		Total for Billing Code: 13	50		35.0	1.4
	Billing Code: 15 - PASSENGER CARS 104					
3000026	1980 SAFARI VAN	107		K	100.0	
BRIAN1	1980 SAFARI VAN	107		K	12.0	
		Total for Billing Code: 15			112.0	
	Billing Code: AP85 - TRAILER 163					
351	2000 INGER RAND 250 CFM	111		M	15.7	
		Total for Billing Code: AP85			15.7	
	Billing Code: NO - NO BILL					
402157	1980 SAFARI VAN		0	M	5.5	0.0
		Total for Billing Code: NO	0		5.5	0.0
	Billing Code: TEST123 - TESTING123					
2291007	1995 CHRYSLER TOWN & CTRY	COMMUTNG	45,646	M	114.5	398.7
		Total for Billing Code: TEST123	45,646		114.5	398.7

56. Product UPQ History

This report displays data for a 12 month period – going backwards from the fiscal period entered. The user determines the first two groupings on the report. The report determines the average Miles per Gallon for each group and period. The last column of each row, the average over the 12 periods is calculated.

File Name – ProdUPQHist.rpt

Product UPQ History

Fleet

Report Printed: 07/11/2018 11:07:52 By User: CSI

Billing Code	200712	200711	200710	200709	200708	200707	200706	200705	200704	200703	200702	200701	Avg
Maintenance Loc: NORMM - NORMANDIE COMPLEX MAINTENANCE													
15	0.0	0.0	0.0	0.0	4,555.9	(2,612.2)	0.0	0.0	0.0	0.0	0.0	0.0	459.8
20	0.0	0.0	0.0	0.0	3,177.2	0.0	(13,456.0)	0.0	0.0	0.0	0.0	0.0	(5,139.4)
98C	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(13.4)	(13.4)
AP89	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
MG21	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
SETUP	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
TEST123	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

57. Tech Spec Items

The Tech Spec Items reports gives the user the ability to choose the groupings on the report. It then lists the spec number and description. Under that line, the spec item and its corresponding value is printed. There are no totals on this report. It only looks for units and the Spec Type has to be SPEC ITEM.

File Name – TechSpecItem.rpt

Tech Spec Items

Fleet

Report Printed: 07/11/2018 11:16:06 By User: CSI

Tech Spec No	Tech Spec Item	Item Value
Owning Dept: 0010 - Initiatives		
Maintenance Loc: 1 - POOL		
A0001	**2000 Ing Rand 250 CFM Compress**	
	KNOWN TO MATS	Y
	O LICENCE TRAILER	
	O LICENCE VEHICLE	
	OPERATOR CHECKLIST TYPE	L
	QA499	QATEST1
	STATUS	A
Maintenance Loc: 1000 - loc		
NEWONE10	**testing**	
	KNOWN TO MATS	Y
	OPERATOR CHECKLIST TYPE	L
	QA499	QATEST1
	STATUS	A
Maintenance Loc: 10000 - SNI Test Location		
AUDIT	**AUDIT - MANAGERS**	
	5TH WHEEL	A
	KNOWN TO MATS	Y
	OPERATOR CHECKLIST TYPE	L
	QA499	QATEST1

58. Unit Items by Item

The Unit Items by Items report allows the user to determine the groupings on the report. After the user groupings, the report is grouped by unit number – only units are printed on the report. The item, unit number and description and the item value are printed. There is a count of units for each group level. There is not a total count at the end of the report.

File Name – UnitItembyItem.rpt

Unit Items By Item

Asset Solutions Division

Report Printed: 3/16/2009 1:42:15PM By User: CSI

Unit Item	Unit No	Unit Description	Item Value
Parking Loc: CONN - CONNELLSVILLE WEST SIDE			
Billing Code: 25A - PICKUP TRUCKS 221			
# OF AXLES	1234567890123456 7	1900 UNKNOWN UNKNOWN	2
AERIAL SERIAL NO	1234567890123456 7	1900 UNKNOWN UNKNOWN	12345678901234567890 1234
ASPX	1234567890123456 7	1900 UNKNOWN UNKNOWN	B
IFTA	1234567890123456 7	1900 UNKNOWN UNKNOWN	N
IRP	1234567890123456 7	1900 UNKNOWN UNKNOWN	N
KNOWN TO MATS	1234567890123456 7	1900 UNKNOWN UNKNOWN	Y
LIFEINMONTHS	1234567890123456 7	1900 UNKNOWN UNKNOWN	60
LIFEUSE	1234567890123456 7	1900 UNKNOWN UNKNOWN	60000
N/U/L INDICATOR	1234567890123456 7	1900 UNKNOWN UNKNOWN	N
STATUS	1234567890123456 7	1900 UNKNOWN UNKNOWN	A
TESTING ITEM	1234567890123456 7	1900 UNKNOWN UNKNOWN	LIZTEST
TIRE SIZE	1234567890123456 7	1900 UNKNOWN UNKNOWN	15,16,17
Z REVENUE REPORTING THRU	1234567890123456 7	1900 UNKNOWN UNKNOWN	NONE
	Unit Count	**1**	
Billing Code: AP27 - UTILITY TRUCKS < 16000 GVW 666			
# OF AXLES	0SS1	1954 HOT LINE TOOL TLR	2
# OF AXLES	0SS10	1954 HOT LINE TOOL TLR	2
# OF AXLES	0SS11	1954 HOT LINE TOOL TLR	2
# OF AXLES	0SS12	1954 HOT LINE TOOL TLR	2
# OF AXLES	0SS13	1954 HOT LINE TOOL TLR	2
# OF AXLES	0SS2	1954 HOT LINE TOOL TLR	2
# OF AXLES	0SS4	1954 HOT LINE TOOL TLR	2
# OF AXLES	0SS5	1954 HOT LINE TOOL TLR	2
*DRIVER NAME	0SS1	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	0SS10	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	0SS11	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	0SS12	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	0SS13	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	0SS2	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	0SS4	1954 HOT LINE TOOL TLR	Joe Bonehead
*DRIVER NAME	0SS5	1954 HOT LINE TOOL TLR	Joe Bonehead
*EMPLOYEE NUM	0SS1	1954 HOT LINE TOOL TLR	999
*EMPLOYEE NUM	0SS10	1954 HOT LINE TOOL TLR	999
*EMPLOYEE NUM	0SS11	1954 HOT LINE TOOL TLR	999
*EMPLOYEE NUM	0SS12	1954 HOT LINE TOOL TLR	999
*EMPLOYEE NUM	0SS13	1954 HOT LINE TOOL TLR	999

59. Unit Items

The Unit Items report allows the user to select the first two groupings. Then the report is ordered by unit number. For each unit number, the unit item and its value is printed. This report only looks at units and the item type is UNIT ITEM. This report has another version that can be ran from the frame.

File Name – UnitItem.rpt

UnitItem_Parm.rpt

Unit Items

Asset Solutions Division

Report Printed: 1/16/2009 1:38:51PM By User: CSI

Unit No	Unit Item	Item Value
Delivery Loc: -		
MCC: T05 - TRAILERS- 3/YR- 1 SI/DOT		
11087	**1999 B-350 VAN**	
	# OF AXLES	2
	AERIAL SERIAL NO	12345678901234567890 1234
	ASPX	B
	IFTA	N
	IRP	N
	LIFEINMONTHS	72
	LIFEUSE	72000
	N/U/L INDICATOR	N
	TESTING ITEM	LIZTEST
	TIRE SIZE	15,16,17
	Z REVENUE REPORTING THRU	NONE
MCC: TEST - ONE METER TEST		
12-2093	**1994 SULLAIR UNKNOWN**	
	# OF AXLES	2
	AERIAL SERIAL NO	12345678901234567890 1234
	ASPX	A
	IFTA	N
	IRP	N
	IKNOWN TO MATS	NONE
	LIFEINMONTHS	60
	LIFEUSE	60000
	N/U/L INDICATOR	N
	TESTING ITEM	LIZTEST
	TIRE SIZE	15,16,17
	Z REVENUE REPORTING THRU	NONE
12-2094	**1994 SULLAIR UNKNOWN**	
	# OF AXLES	2
	AERIAL SERIAL NO	12345678901234567890 1234
	ASPX	A
	IFTA	N
	IRP	N
	IKNOWN TO MATS	NONE
	LIFEINMONTHS	60
	LIFEUSE	60000
	N/U/L INDICATOR	N
	TESTING ITEM	LIZTEST
	TIRE SIZE	15,16,17
	Z REVENUE REPORTING THRU	NONE

60. Unit Spec Item

The Unit Spec Item report allows the user to select the first two groupings. The next two are Unit Number and Item Type. The report lists all units and the unit item and value. This is for Unit only. This report has another version that can be ran from a frame.

File name – UnitSpecItem.rpt

UnitSpecItem_Parm.rpt

Unit Tech Spec Items

Fleet Services

Report Printed: 07/11/2018 12:21:05 By User: CSI

Unit No	Unit Item	Item Value

Maintenance Loc: AES - ALLEGHENY ENERGY SUPPLY

Billing Code: CL - BILL EVERYTHING!

QAZ12

UNIT ITEM		
	CNTEST1	A
	COLOR	WHITE
	COLOUR	TEST COLOR
	EM MODE	FIRE
	HIRE - GROUP	AN
	Z REVENUE REPORTING THRU	MATS

Billing Code: NA - NOT APPLICABLE

16		**1990 SULLAIR UNKNOWN**	
SPEC ITEM	**A01**		**AIR COMPRESSOR**
		00 ROLLING STOCK (Y/N)	NO
		KNOWN TO MATS	Y
UNIT ITEM	**A01**		**AIR COMPRESSOR**
		CNTEST1	A
		COLOR	WHITE
		COLOUR	TEST COLOR
		EM MODE	FIRE
		HIRE - GROUP	AN
		Z REVENUE REPORTING THRU	MATS

61. Labor Approval Journal

The Labor Approval report groups labor by location and shift. Within the Location and shift, the report is grouped by employee number. For each employee, their time type, start date, day of week and end date are printed. Detailed information about the employees pay is then printed – union, pay class and step and their shift. The hours reported and approved for the time selected. The hours reported and approved are totaled for each employee. There is a space for signatures of who verified the time and who approved the time. There is a grand total of hours reported and approved hours at the end of the report.

File Name – LaborApproval.rpt

Labor Approval Journal

Fleet

Report Printed: 07/12/2018 09:56:46 By User: CSI

Location: NORMM NORMANDIE COMPLEX MAINTENANCE **Date Range:** 09/01/2017 09:00:00 to 09/01/2017 09:00:00

Shift: 1 DAY SHIFT (07:00 - 15:30)

Time Type	Eff Start Date	Eff Start Day	Eff End Date	Union	Pay Class	Pay Step	Pay Shift	Time Reported	Time Approved	Info Code	SUP OK	TK OK
Employee: 00100045 - 00100045												
H	9/1/17 9:00 am	Fri	9/2/17 12:00 am		1	10	DAY08	5.08	0.00	100		
H	9/4/17 7:00 am	Mon	9/5/17 12:00 am		1	10	DAY08	5.08	5.08	100	Y	
H	9/5/17 7:00 am	Tues	9/6/17 12:00 am		1	10	DAY08	5.08	8.50	100	Y	
H	9/6/17 7:00 am	Wed	9/7/17 12:00 am		1	10	DAY08	5.08	5.08	100	Y	
H	9/7/17 7:00 am	Thurs	9/8/17 12:00 am		1	10	DAY08	5.08	8.50	100	Y	
H	9/8/17 12:00 am	Fri	9/9/17 12:00 am		1	10	DAY08	8.08	0.00	100		
Summary:	00100045 - 00100045				**33.48**	**27.16**						
Shift Summary:	1 DAY SHIFT (07:00 - 15:30)				**33.48**	**27.16**						

Verified By: _____ **Approved By:** _____

62. Labor Direct Journal

The Labor Direct Charge Journal displays detailed information on the time spent on a work order. The user gets to determine the grouping on the report. The detail information displays the employee name and number and the location of the job. The unit that time was charges against is printed along with the work order number and job. The employees start and end date / time is displayed with the labor hours and cost. There is a transaction count for each group along with totals for hours and cost. The user decides if Markup is to be included in the cost, if only correct transactions are to be displayed. User also determines if it is detailed or summary.

File Name – LaborDirJnl.rpt

Direct Labor Charge Journal

Fleet

Report Printed: 12/07/2018 11:18:37 By User: CSI

Emp No	Employee Name	Location	Unit/Dept No.	W/O No	Job	Start Time	End Time	Labor Hours	Labor Cost w/Markup	Srce
Location: BRITES - Brian's Location & carwash										
Summary for Employee: 1						**Transaction Count:**	**5**	42.20	2,570.44	
Employee: 111662 - Rich Petty										
111662	Rich Pettv	BRITES	SERIAL	235750	01-01	20/03/2009 16:22:49	20/03/2009 16:33:09	0.17	13.69	BAR
Summary for Employee: 111662						**Transaction Count:**	**1**	0.17	13.69	
Employee: 115 - Employee 115										
115	Employee 115	BRITES	402155	9000000178	01-PM-021	21/07/2011 22:30:00	22/07/2011 02:00:00	3.50	278.25	BAR
115	Employee 115	BRITES	402155	9000000178	01-PM-021	21/07/2011 11:30:00	21/07/2011 15:00:00	3.50	278.25	BAR
115	Employee 115	BRITES	402155	9000000178	03-79-003	22/07/2011 02:30:00	22/07/2011 03:30:00	1.00	79.50	BAR
115	Employee 115	BRITES	402155	9000000178	03-79-003	22/07/2011 03:30:00	22/07/2011 07:00:00	3.50	278.25	MAN
Summary for Employee: 115						**Transaction Count:**	**4**	11.50	914.25	
Employee: 121377 - SANGSTER, TRANG										
121377	SANGSTER, TRANG	BRITES	SERIAL	235750	01-01	26/01/2009 07:00:00	26/01/2009 10:00:00	3.00	238.50	
Summary for Employee: 121377						**Transaction Count:**	**1**	3.00	238.50	
Employee: 2 - 9a,9b										
2	9a,9b	BRITES	0010	3213899517	06-09	01/07/2009 12:00:00	02/07/2009 11:30:00	23.50	1,494.60	BAR
2	9a,9b	BRITES	0010	3213899517	06-09	02/07/2009 12:00:00	03/07/2009 11:30:00	23.50	1,494.60	BAR
2	9a,9b	BRITES	0010	3213899517	06-09	03/07/2009 12:00:00	06/07/2009 11:30:00	71.50	4,547.40	BAR
2	9a,9b	BRITES	0010	3213899517	06-09	06/07/2009 12:00:00	07/07/2009 11:30:00	23.50	1,494.60	BAR
2	9a,9b	BRITES	0010	3213899517	06-09	07/07/2009 12:00:00	08/07/2009 11:30:00	23.50	1,494.60	BAR
2	9a,9b	BRITES	0010	3213899517	06-09	08/07/2009 12:00:00	08/07/2009 15:38:12	3.64	231.29	BAR

Summary version…

Direct Labor Charge Journal

Fleet

Report Printed: 12/07/2018 11:36:59 By User: CSI

Emp No	Employee Name	Location	Unit/Dept No.	W/O No	Job	Start Time	End Time	Labor Hours	Labor Cost w/Markup	Srce
Location: 010 - test for tenn										
Employee: 0082 - Sharon Henry										
Summary for Employee: 0082						**Transaction Count:**	**1**	0.85	0.00	
Employee: 1 - SPARKS, BOB										
Summary for Employee: 1						**Transaction Count:**	**56**	753.53	12,921.23	
Employee: 21 - Brian's Employee										
Summary for Employee: 21						**Transaction Count:**	**1**	0.16	4.85	

63. Labor Employee MCC System Analysis

The Employee MCC System report groups data by Location, Employee Number, MCC and finally by U System. There is a custom view created for this report: VIEW_LABOR_EMP_MCC_SYS. If the Employee % is greater than 120% OR less than 60%, it will shade it gray. Otherwise there is no shading. This hold true for the Home Location and All Locations on the Employee % column.

File Name – LaborEmpMccSys.rpt

Employee MCC SYS Labor Analysis

Report Printed: 07/12/2018 12:32:10 By User: CSI

Maintenance Class Code (MCC)	Employee					Home Loc: FM			All Locations		
System Code	WOs	Hours	MinHr	MaxHr	AvgHr	WOs	AvgHr	Emp%	WOs	AvgHr	Emp%
Emp: 1 - SPARKS, BOB											
002 - 3RD SHIFT POLICE VANS											
02 - CAB & SHEET METAL	1	2.0	2.0	2.0	2.0	1	2.0	100 %	1	2.0	100 %
012 - MCC 012											
04 - MOBILE DEVICES 1	1	1.0	1.0	1.0	1.0	1	1.0	100 %	1	1.0	100 %
CL - CERYS' MCC											
01 - AIR CONDITIONING	1	1.0	1.0	1.0	1.0	1	1.0	100 %	1	1.0	100 %
T02 - TRAILERS- 2/YR- 1 SI/DOT											
09 - OTHER BODY	1	25.3	25.3	25.3	25.3	1	25.3	100 %	1	25.3	100 %
U6SZZZZZ - PMB 6MO,SMG-U											
33 - IGNITION SYSTEM	1	2.0	2.0	2.0	2.0	1	2.0	100 %	1	2.0	100 %

64. Labor Indirect Journal

The Labor Indirect Journal report displays all labor transactions tied to an indirect account. The user determines the first two groupings on the report. It lists the employee number and name, the location, the indirect account and description, the start date/time and end date/time. Finally the hours, cost and source is displayed. There are totals for each grouping and a grand total at the end of the report.

File Name – LaborIndirJnl.rpt

Indirect Labor Journal

Fleet

Report Printed: 07/17/2018 09:57:47 By User: CSI

Emp No	Emp Name	Location	Indirect Account	Indirect Account Description	Start Time	End Time	Labor Hours	Labor Cost w/Markup	Srce
Location: #1 LOC - #1 loc									
Employee: 01 - Driver 01									
01	Driver 01	#1 LOC	001	PCARD MISC ACCT	02/14/2018 00:00:00	02/14/2018 08:00:00	8.00	$0.00	BAR
01	Driver 01	#1 LOC	HOL	HOLIDAY	03/26/2018 00:00:00	03/26/2018 08:00:00	8.00	$0.00	BAR
01	Driver 01	#1 LOC	HOL	HOLIDAY	03/28/2018 00:00:00	03/28/2018 08:00:00	8.00	$0.00	BAR
01	Driver 01	#1 LOC	HOL	HOLIDAY	04/04/2018 00:00:00	04/04/2018 08:00:00	8.00	$0.00	BAR
01	Driver 01	#1 LOC	HOL	HOLIDAY	04/12/2018 00:00:00	04/12/2018 08:00:00	8.00	$0.00	BAR
Summary for Employee: 01					**Transaction Count:**	**5**	40.00	0.00	
Employee: 15878 - maggie									
15878	maggie	#1 LOC	001	PCARD MISC ACCT	02/14/2018 00:00:00	02/14/2018 08:00:00	8.00	$0.00	BAR
15878	maggie	#1 LOC	HOL	HOLIDAY	03/26/2018 00:00:00	03/26/2018 08:00:00	8.00	$0.00	BAR
15878	maggie	#1 LOC	HOL	HOLIDAY	03/28/2018 00:00:00	03/28/2018 08:00:00	8.00	$0.00	BAR
15878	maggie	#1 LOC	HOL	HOLIDAY	04/04/2018 00:00:00	04/04/2018 08:00:00	8.00	$0.00	BAR
15878	maggie	#1 LOC	HOL	HOLIDAY	04/12/2018 00:00:00	04/12/2018 08:00:00	8.00	$0.00	BAR
Summary for Employee: 15878					**Transaction Count:**	**5**	40.00	0.00	
Employee: 2A - Driver 2									
2A	Driver 2	#1 LOC	001	PCARD MISC ACCT	02/14/2018 00:00:00	02/14/2018 08:00:00	8.00	$0.00	BAR
2A	Driver 2	#1 LOC	HOL	HOLIDAY	03/26/2018 00:00:00	03/26/2018 08:00:00	8.00	$0.00	BAR
2A	Driver 2	#1 LOC	HOL	HOLIDAY	03/28/2018 00:00:00	03/28/2018 08:00:00	8.00	$0.00	BAR
2A	Driver 2	#1 LOC	HOL	HOLIDAY	04/04/2018 00:00:00	04/04/2018 08:00:00	8.00	$0.00	BAR
2A	Driver 2	#1 LOC	HOL	HOLIDAY	04/12/2018 00:00:00	04/12/2018 08:00:00	8.00	$0.00	BAR
Summary for Employee: 2A					**Transaction Count:**	**5**	40.00	0.00	

65. Labor Journal

The Labor Journal prints summary transactions. The user determines the first two groupings. From there, the employee number and name are printed. Following that, the charge location and the start date/time and end date/times are printed. The job or account number and description are next. Lastly, the labor hours are printed. There are counts on employee and totals for labor hours. Grand totals on hours and employee counts are at the end of the report.

File Name – LaborJournal.rpt

Labor Transaction Journal

Fleet

Report Printed: 07/17/2018 10:51:36 By User: CSI

Emp. No.	Employee Name	Charge Location	Start Time	End Time	Time Type	Src	Job Code / Account	Job/Account Description	Labor Hours
Charge Location: #1 LOC - #1 loc									
Employee: 1 - SPARKS, BOB									
1	SPARKS, BOB	#1 LOC	04/13/2017 11:02:35	04/13/2017 11:48:31	RT	B	02-09	INSPECT OTHER BODY	0.77
1	SPARKS, BOB	#1 LOC	07/05/2017 07:28:18	07/05/2017 08:53:16	CH	B	05-02-001	PERFORM RADIATOR GRILLE	1.42
1	SPARKS, BOB	#1 LOC	10/16/2017 11:52:25	10/16/2017 11:54:30	2	B	01-01-021	REPAIR test2	0.04
1	SPARKS, BOB	#1 LOC	10/16/2017 12:42:45	10/16/2017 12:44:07	2	B	01-017-012	REPAIR vdot testing	0.02
1	SPARKS, BOB	#1 LOC	11/08/2017 07:37:14	11/08/2017 07:52:13	RT	B	02-09	INSPECT OTHER BODY	0.25
1	SPARKS, BOB	#1 LOC	11/09/2017 14:01:17	11/09/2017 14:03:05	CH	B	05-02-001	PERFORM RADIATOR GRILLE	0.03
1	SPARKS, BOB	#1 LOC	03/19/2018 11:02:55	03/19/2018 11:06:10	RT	B	02-09	INSPECT OTHER BODY	0.05
1	SPARKS, BOB	#1 LOC	03/19/2018 15:04:55	03/19/2018 16:54:34	CH	B	05-02-001	PERFORM RADIATOR GRILLE	1.83
1	SPARKS, BOB	#1 LOC	04/03/2018 18:42:03	04/04/2018 09:45:41	2	B	01-03-002	REPAIR SPEEDOMETER	15.06
1	SPARKS, BOB	#1 LOC	04/09/2018 10:22:45	04/09/2018 10:22:55	CH	B	05-02-001	PERFORM RADIATOR GRILLE	0.00
Summary for Employee: 1						**Transaction Count: 10**			**19.46**
Employee: CA001 - John Doe									
CA001	John Doe	#1 LOC	02/14/2018 07:45:00	02/14/2018 16:10:00	RT	B	001	PCARD MISC ACCT	8.33
CA001	John Doe	#1 LOC	03/26/2018 07:45:00	03/26/2018 16:10:00	H	B	HOL	HOLIDAY	8.33
CA001	John Doe	#1 LOC	03/28/2018 07:45:00	03/28/2018 16:10:00	H	B	HOL	HOLIDAY	8.33
CA001	John Doe	#1 LOC	04/04/2018 06:00:00	04/04/2018 15:00:00	H	B	HOL	HOLIDAY	8.92
CA001	John Doe	#1 LOC	04/12/2018 06:00:00	04/12/2018 09:00:00	H	B	HOL	HOLIDAY	2.92
Summary for Employee: CA001						**Transaction Count: 5**			**36.83**

66. Labor Location Productivity

The Labor Location Productivity report displays direct and indirect charges for an employee. The user determines the first two groupings, whether or not to display names, to correct transactions only and show the detail or summary. The report displays one line for each employee. Their name and number are shown along with their position, union number and home location. There is a count of records for both Indirect and Direct Charges. The hours are also totaled. There is a total for count and hours for each employee. The last column shows the percentage of their time spent towards Direct Charges. There are totals for each grouping along with the average hours for direct or indirect. Under the Total Count for each group is the Distinct Count of employee numbers.

File Name – LaborProdLoc.rpt

Location Labor Productivity Analysis

Fleet

Report Printed: 07/17/2018 11:14:06 By User: CSI

Emp. No.	Employee Name	Position	Union	Home Loc	Indirect Charges Count	Indirect Charges Hours	Direct Charges Count	Direct Charges Hours	Total Count	Total Hours	% Direct Hours
Charge Location: #1 LOC - #1 loc											
Employee Location: #1 LOC - #1 loc											
S-NC	S No Class			#1 LOC	5	40.00	0		5	40.00	0.0%
TESTID	Mister Tester			#1 LOC	5	40.00	0		5	40.00	0.0%
TESTID2	Mister tester2			#1 LOC	5	40.00	0		5	40.00	0.0%
Summary for Employee Location: #1 LOC			**Total:**		130	1,036.83	0		130	1,036.83	0.0%
			Employee Avg:			39.88			26		
Employee Location: FM - FLEET MAINT FACILITY											
1	SPARKS, BOB	TECHNICIAN		FM	0		10	19.46	10	19.46	100.0%
Summary for Employee Location: FM			**Total:**		0		10	19.46	10	19.46	100.0%
			Employee Avg:					19.46	1		
Employee Location: NORMM - NORMANDIE COMPLEX MAINTENANCE											
SMARTAPPS	SMARTAPPS EMPLOYEE			NORMM	0		5	82.46	5	82.46	100.0%
Summary for Employee Location: NORMM			**Total:**		0		5	82.46	5	82.46	100.0%
			Employee Avg:					82.46	1		
Summary for Charge Location: #1 LOC			**Total:**		130	1,036.83	15	101.92	145	1,138.75	8.9 %
			Employee Avg:			37.03		3.64	28	40.67	

FleetFocus M5 - LABORPRODLOC - Location Labor Productivity Analysis V17.0 Page: 924

Summary

Location Labor Productivity Analysis

Fleet

Report Printed: 07/17/2018 11:58:26 By User: CSI

Emp. No.	Employee Name	Position	Union	Home Loc	Indirect Charges Count	Indirect Charges Hours	Direct Charges Count	Direct Charges Hours	Total Count	Total Hours	% Direct Hours
Charge Location: #1 LOC - #1 loc											
Employee Location: #1 LOC - #1 loc											
Summary for Employee Location: #1 LOC			**Total:**		130	1,036.83	0		130	1,036.83	0.0%
			Employee Avg:			39.88			26		
Employee Location: FM - FLEET MAINT FACILITY											
Summary for Employee Location: FM			**Total:**		0		10	19.46	10	19.46	100.0%
			Employee Avg:					19.46	1		
Employee Location: NORMM - NORMANDIE COMPLEX MAINTENANCE											
Summary for Employee Location: NORMM			**Total:**		0		5	82.46	5	82.46	100.0%
			Employee Avg:					82.46	1		

67. Labor Location Productivity Summary

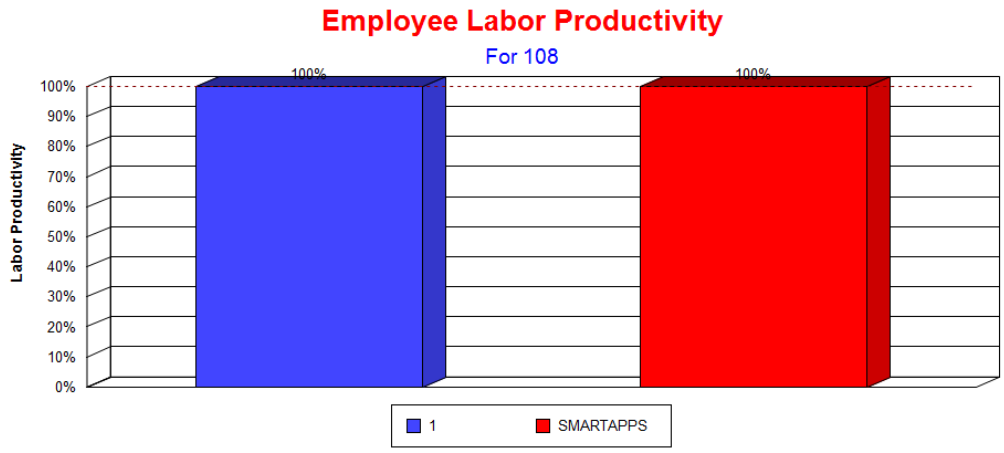
The Location Productivity Summary visually displays the data. The user determines the first two groupings. All data that is displayed has a maintenance flag = Y. The report displays the same information as the Labor Location Productivity report – however, there is no detail information. Information is summarized for each group, then a chart displays the information for each employee and their percentage of productivity. There is a chart for each group and one is displayed for the overall report.

File Name – LaborProdLocSum.rpt

Labor Productivity Summary

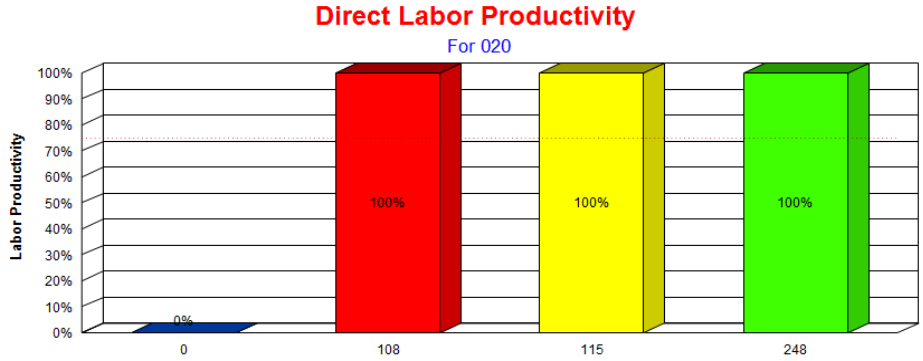
Fleet
Report Printed: 07/17/2018 12:29:16 By User: csi

		Indirect Charges Count	Indirect Charges Hours	Direct Charges Count	Direct Charges Hours	Total Count	Total Hours	% Direct Hours
Shift: 108 - DAYS-8 HOUR SHIFT								
Summary for Shift: 108	**Total:**	0		28	89.85	28	89.85	100.0%
	Employee Avg:							



Summary Chart

Summary for Charge Location: 020	**Total:**	3	24.00	37	107.42	40	131.42	81.7%
	Employee Avg:		4.80		21.48	5	26.28	



68. Labor Job Analysis

The Labor Job Analysis report is a summary report on jobs. The user determines the first two groupings. The headings change according to what is selected for group #2. For each group, the job count and actual hours are calculated. Averages for actual hours per job, estimated hours per job, difference and percentage are calculated. There is a total for the group #1 and a grand total at the end.

File Name – LaborJobAnal.rpt

Labor Job Analysis

Fleet

Report Printed: 07/17/2018 10:23:35 By User: CSI

	Owning Dept:	Job Count	Actual Hours	Avg Act Hrs/Job	Avg Est Hrs/Job	Avg Est - Avg Act Diff	Percent of Group
Location: CONN - CONNELLSVILLE WEST SIDE							
		2	47.000	23.500	0.000	(23.500)	0.2%
0010	Initiatives	11	400.142	36.377	2.959	(33.417)	1.5%
0011	CORPORATE DEVELOPMENT	5	37.531	7.506	0.323	(7.184)	0.1%
0012	COMPETITIVE INTELLIGENCE	2	16.000	8.000	0.000	(8.000)	0.1%
0110	PRES ALLEGHENY POWER	2	12.500	6.250	3.333	(2.917)	0.0%
0112	AP CORP RESPONSIBILITY	2	735.094	367.547	0.091	(367.456)	2.7%
014C	ARTS COMM	1	3.851	3.851	0.000	(3.851)	0.0%
0199	jxb1dvalz4y2x80 z7s j r 6fjju8	1	12.000	12.000	12.000	0.000	0.0%
01A56D	ddddd	1	194.510	194.510	4.000	(190.510)	0.7%
0210	CUSTOMER AFFAIRS	11	8814.809	801.346	0.258	(801.088)	32.1%
0315	BLDG MAINT-CVLLE WS	2	7.165	3.582	1.125	(2.457)	0.0%
0351	FORESTRY-GREENSBURG	1	15.600	15.600	15.600	0.000	0.1%
0356	SUBSTATIONS	2	6879.603	3439.801	0.357	(3439.444)	25.0%
0382A	TRANSPORTATION	33	9700.732	293.962	0.154	(293.808)	35.3%
14602	Septa Test	1	0.110	0.110	0.000	(0.110)	0.0%
C240	OPER LINES - MCDONALD	1	426.834	426.834	0.000	(426.834)	1.6%
LIZZIE	owning department	2	10.000	5.000	0.000	(5.000)	0.0%
MAINTUS	MAINT US	2	4.000	2.000	0.000	(2.000)	0.0%
NAPA	NAPA DEPARTMENT	2	184.401	92.200	0.000	(92.200)	0.7%
TEST-CHG	test department	1	0.000	0.000	0.000	0.000	0.0%
Total: Location CONN		**85**	**27,501.881**				

69. Labor Employee Scorecard

The Employee Scorecard breaks down the time entered into three sections. The first section breaks down the time for an employee by time type. It determines the booked hour verses the avail hours by time type and calculates the percentage. User is able to exclude time types from the available hours. A pie chart graphically displays the results.

The second section displays labor Planned verses Un-planned hours. There is a count a work orders, count of jobs, along with a summary of hours, estimated hours and the difference. The third section is the Shop Average. This section displays the employee's title and calculates the direct and indirect hours, the percentage of each against the total hours. The final section displays sick time – the date issued, start date/time and end date/time, how many hours and location. User can also enter specific code to use.

File Name – LaborScorecard.rpt

Employee Labor Scorecard

Fleet

Report Printed: By User: CSI

Employee:
Employee Title:
Start Date / Employment Length: 04-20-2015 / 3.23

Current Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Supervisor Name:

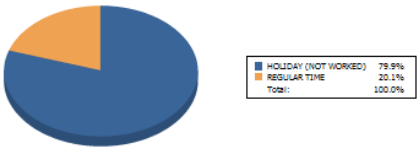
Labor Type: INDIRECT

Time Type	Time Description	Booked Hours	Avail Hours	Percentage	
H	HOLIDAY (NOT WORKED)	392.67	40.00	981.67%	EXCLUSION
RT	REGULAR TIME	99.00	40.00	247.50%	

Total INDIRECT Hours: 491.67 - Percentage: 1,229.17%

AVAILABLE HOURS: 40.00
-EXCLUSION HOURS: 32.00
AVAILABLE DIRECT HOURS: 8.00

Time Type Breakdown



Employee Labor Breakdown

Labor with Planned Hours						Labor without Planned Hours		
WOs	Jobs	Jobs Met Est	Hours	Est Hours	Difference	WOs	Jobs	Hours
0	0	0	0.00	0.00	0.00 (0.00%)	0	0	491.67

Shop Average Labor Breakdown for Location NORMM

Job Classification	Direct Hours	%	Indirect Hours	%	Total Hours
8DIKUIYZJXA45E2M2V4KF LCV2NNEM	0.00	0.00	45.00	100.00	45.00

Employee Sick Time Breakdown

Employee	Issue Date	Day of Week	Start Time	End Time	Hours	Location
SMARTAPP	01/02/2017	Monday	01/02/2017 17:15	01/02/2017 19:30	2.25	NORMM
SMARTAPP	01/02/2017	Monday	01/02/2017 20:00	01/03/2017 5:30	9.51	NORMM
SMARTAPP	01/05/2017	Thursday	01/05/2017 8:00	01/05/2017 8:03	0.04	NORMM
SMARTAPP	01/06/2017	Friday	01/06/2017 11:25	01/06/2017 13:04	1.66	NORMM

70. Labor Timesheet

Labor Time Sheet prints employees time entered in the system. First, the report is grouped by location, and employee shift. Next, it is grouped by employee number. Start and end date/times are displayed along with source, using department and unit number. The account or job code and the description is next. Finally the type or class and duration (hours) is printed. There is a section for signatures on who verified and approved the time. There is a count of charge types and numbers of hours entered. There is a report total at the end.

File Name – LaborTimsheet.rpt

Employee Time Sheet

Fleet
Report Printed: 07/16/2018 10:33:34 By User: CSI

Emp Location: 0700 **Shift:** 3

Start Date & Time	End Date & Time	Location	Sc	Using Dept	Unit / Dept / Comp No.	WO Number	Account/ Job Code	Account/Job Description	Type-Class-Step	Duration
Employee: 000008 - YACOVINO, LOUIS										
02/14/2018 00:00:00	02/14/2018 08:00:00	0700	B				001	PCARD MISC ACCT	RT- -	8.00
03/26/2018 00:00:00	03/26/2018 08:00:00	0700	B				HOL	HOLIDAY	H- -	8.00
03/28/2018 00:00:00	03/28/2018 08:00:00	0700	B				HOL	HOLIDAY	H- -	8.00
04/03/2018 05:00:00	04/03/2018 14:00:00	0700	B				VAC	VACATION	V- -	9.00
04/04/2018 08:00:00	04/04/2018 17:00:00	0700	B				HOL	HOLIDAY	H- -	9.00
04/05/2018 05:00:00	04/05/2018 14:00:00	0700	B				VAC	VACATION	V- -	9.00
04/12/2018 08:00:00	04/12/2018 17:00:00	0700	B				HOL	HOLIDAY	H- -	9.00
04/18/2018 05:00:00	04/18/2018 09:00:00	0700	B				VAC	VACATION	V- -	4.00

Verified By: _____ **Approved By:** _____

Employee Summary **Transaction Count:** 8 **64.00**

71. Labor Time Summary

The labor Summary report figures the date ranges selected (or not selected) for the group and prints at the top. Within the groups, the employee number and name are printed, the start date / time and end date / time and the duration (hours). There is a total calculated for each group on hours and a count of employees. A grand total is at the end of the report for count of employees and sum of hours.

File Name – LaborTimeSum.rpt

Labor Time Summary

Fleet
Report Printed: 07/16/2018 10:46:42 By User: CSI

Date Range: 05/12/2000 00:01:00 to 07/10/2018 09:00:00

Employee No	Employee	Start Time	End Time	Duration
Charge Location: 010 - test for tenn				
Supervisor: -				
QAA182985	QAA Test Change	10/01/2012 00:05:00	10/01/2012 23:55:00	23.83
Shift Summary	**Employee Count:**	**1**	**Total Hours:**	**23.83**
Supervisor: 21 - Brian's Employee				
1	SPARKS, BOB	01/06/2017 12:43:13	06/08/2018 15:17:37	753.53
Shift Summary	**Employee Count:**	**1**	**Total Hours:**	**753.53**
Supervisor: S0082 - Tyler Durden				
0082	Sharon Henry	06/02/2016 15:09:29	06/02/2016 16:00:28	0.85
Shift Summary	**Employee Count:**	**1**	**Total Hours:**	**0.85**
Supervisor: SUP1 - Supervisor				
21	Brian's Employee	08/12/2015 14:55:17	08/12/2015 15:04:59	0.16
Shift Summary	**Employee Count:**	**1**	**Total Hours:**	**0.16**

72. Location Class Summary

The Location Class Summary report is very similar to the Department Class Summary. It has all the same information. The user chooses either Region or Maintenance Location, default is Maintenance Location. The second group option is either Category Class or Category with the default being Category Class. Report is ran for a running 12 months forward. There is a grand total at the end of each line and also for each section. There is no grand total at the end of the report.

File Name – LocClassSum.rpt

Location Class Summary

Fleet

Report Printed: 07/16/2018 12:12:23 By User: CSI

	201801	201802	201803	201804	201805	201806	201807	201808	201809	201810	201811	201812	TOTAL
LOCATION : -													
ASSET CLASS: P - SPECIAL MOBILE EQUIPMENT													
Repairs	0	0	0	0	0	0	0	0	0	0	0	0	0
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	7,011,225	7,011,225	7,011,225	7,011,225	7,011,225	0	0	34,767	0	34,767	0	0	########
Fuel	1,916	1,916	1,916	1,916	1,916	0	0	0	0	0	0	0	9,580
Total Cost	7,013,141	7,013,141	7,013,141	7,013,141	7,013,141	0	0	34,767	0	34,767	0	0	########
Use Meter1	0	0	0	0	0	0	0	0	0	0	0	0	0
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	20,318	20,318	20,318	20,318	20,318	0	0	0	0	0	0	0	8,466
ASSET CLASS: TRACTOR - TRACTOR													
Repairs	18,932	505	3,318	7,417	2,057	1,742	0	0	0	0	0	0	33,970
Ownership	0	0	0	0	0	0	0	0	0	0	0	0	0
Indirect	33,216	33,216	33,216	33,216	33,216	0	0	32,845	0	32,845	0	0	166,081
Fuel	80	80	80	80	80	0	0	0	0	0	0	0	400
Total Cost	52,228	33,801	36,614	40,713	35,353	1,742	0	32,845	0	32,845	0	0	266,141
Use Meter1	5,805	216	111	4	3	17	0	0	0	0	0	0	6,155
Use Meter2	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost/Usage1	9.00	156.49	330.45	10713.90	12626.16	103.71	0.00	0.00	0.00	0.00	0.00	0.00	43.24
Cost/Usage2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit Count:	6,676	6,668	6,669	6,670	6,671	34	0	0	0	0	0	0	2,782

73. Location Cost Summary

The Location Cost Summary is again, similar to the Department Cost Summary reports. The user chooses either Region or Maintenance Location to group. The report runs for a 12 month period, going forward. Counts are calculated, costs are summarized, hours are added up for each section and period. There is a total at the end of each row.

File Name – LocCostHist2.rpt

Maintenance Location Cost History

Fleet

Report Printed: 07/16/2018 13:32:09 By User: CSI

	201801	201802	201803	201804	201805	201806	201807	201808	201809	201810	201811	201812	TOTAL
REGION -													
Unit Repairs													
Labor Hrs	-	52,156	82,475	472,033	187,503	105,242	472	-	0	-	-	-	899,881
Labor	-	62,059	2,165,791	#########	345,597	724,090	10,704	-	0	-	-	-	########
Parts	-	(574)	12,685	48,479	1,507,217	170,677	11,270	-	0	-	-	-	1,749,753
Commercial	-	52,660	199,049	917	388,713	55,058	-	-	0	-	-	-	696,396
Unit Repairs	-	114,146	2,377,525	#########	2,241,526	949,825	21,974	-	-	-	-	-	########
Department Repairs													
Labor Hrs	5	-	36	-	-	12	-	-	0	-	-	-	53
Labor	-	-	1,807	5	-	-	-	-	0	-	-	-	1,812
Parts	22	3	28	5	1,850	319	-	-	0	-	-	-	2,226
Commercial	-	-	-	-	-	-	-	-	0	-	-	-	-
Department Repairs	22	3	1,835	10	1,850	319	-	-	-	-	-	-	4,038
Indirect Repairs													
Indirect Labor	-	#########	#########	#########	#########	341,605	1,113,695	-	-	-	-	-	########
Indirect Part	-	#########	#########	#########	#########	(21,194)	3,263,286	-	-	-	-	-	########
Indirect Comm'l	-	991,099	991,099	991,099	991,119	11,299	125,410	-	-	-	-	-	4,101,125
Total Indirect	-	#########	#########	#########	#########	331,710	4,502,392	-	-	-	-	-	########
Ownership													
Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-
Replacement	-	-	-	-	-	-	-	-	-	-	-	-	-
Lease	-	-	-	-	-	2,000	1,000	-	-	-	-	-	3,000
License Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Ownership	-	-	-	-	-	2,000	1,000	-	-	-	-	-	3,000
Fuel													
Direct Fuel	10,603	10,603	14,862	2,940	-	1,193	106	-	-	-	-	-	68,754
Indirect Fuel	-	29,840	29,809	29,809	29,840	1,713	12,879	-	-	-	-	-	133,889
Total Fuel	10,603	40,442	44,671	32,749	29,840	2,906	12,985	-	-	-	-	-	202,642
Total Cost	10,624	#########	#########	#########	#########	1,286,760	4,538,351	-	-	-	-	-	########
Total Usage													
Use Meter1	-	#########	#########	#########	#########	#########	-	-	-	-	-	-	########
Use Meter2	-	2,808	3,700	3,391	4,476	2,158	-	-	-	-	-	-	16,534
Average Cost/Use													

74. Location Job Priority Status

The Location Job Priority report does not allow the user to make any determination on how the report is to be sorted or grouped. The first group is by Location, then Shift and finally by Priority. JOB_ID is counted for each group and the estimated hours are calculated. The average on priority is also calculated. There are totals for each group with grand totals at the end.

File Name – LocJobPrior.rpt

Location Job Priority

Fleet

Report Printed: 07/16/2018 13:46:32 By User: CSI

Priority	Open Jobs	Total Est. Hours	Shift Avg. Priority
Location: #1 LOC - #1 loc			
Shift: 1 - DAY SHIFT (07:00 - 15:30)			
5	1	0.0	
Shift Total:	**1**	**0.0**	**5.00**
Shift: 3 - EMP SHIFT 7AM-4PM			
3	1	0.0	
Shift Total:	**1**	**0.0**	**3.00**
Shift: 108 - DAYS-8 HOUR SHIFT			
5	3	0.0	
Shift Total:	**3**	**0.0**	**5.00**
Shift: - Unassigned			
1	3	0.0	
5	13	0.0	
Shift Total:	**16**	**0.0**	**4.25**

75. Location Labor Productivity

The Location Labor Productivity report first groups by the Region then Location. Direct and Indirect hours and counts are calculated for each location. There is a count of employees, transactions, and total hours. The last column calculates the percenter of direct hours to total hours. There is a date range that is determines from the data for the region. At the end of each Region, a chart displays the direct hours for each location.

File Name – LocLaborProd.rpt

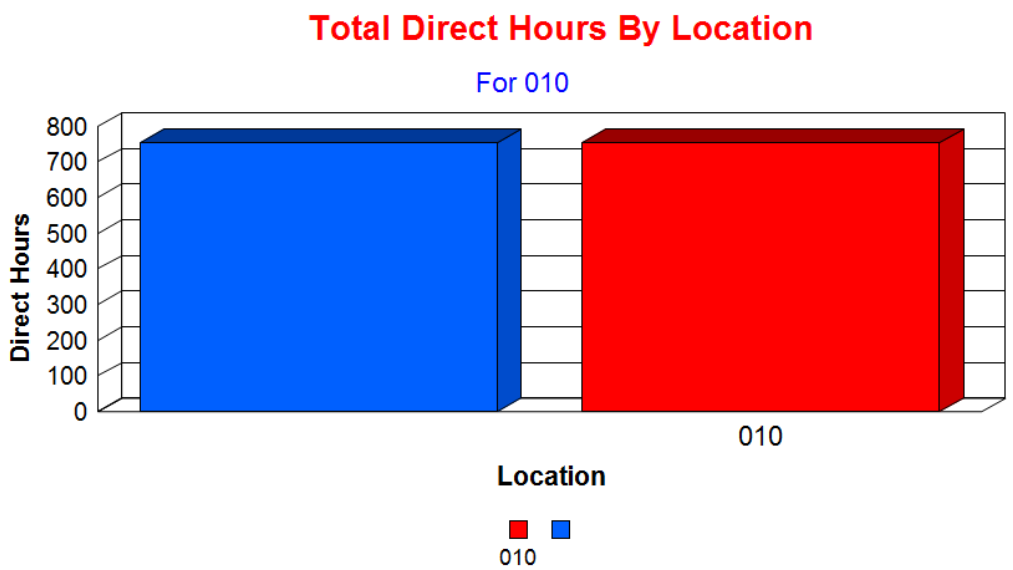
Location Labor Productivity

Fleet

Report Printed: 07/18/2018 08:37:30 By User: CSI

Date Range: 03/26/2018 10:38:44 to 03/26/2018 10:38:44

		Indirect Charges		Direct Charges		Emp ID	Trans	Total	% Direct
		Count	Hours	Count	Hours	Count	Count	Hours	Hours
REGION: 010 - test for tenn									
010	test for tenn	1	23.83	58	754.54	4	59	778.38	96.9%
		0		0		0	1	0.00	
		0		0		0	1	0.00	
	QA Garage	0		0		0	1	0.00	
010	**test for tenn**	**1**	**23.83**	**58**	**754.54**	**4**	**62**	**778.38**	**96.9 %**



76. Location Labor Standard

The Location Labor Standard report allows the user to choose the first two groupings. The third group orders the data by over or under, depending on what the user chose. The report is ran for a single period or multiple. The report displays job information – the job location, work order, unit number, spec, job code and description. The actual hours and total hours are calculated. There are totals for each group. Only records where the actual labor hours is not null and not equal to 0 are printed.

File Name – LocLaborStd.rpt

Location Labor Standard Analysis

Fleet

Report Printed: 07/18/2018 09:33:45 By User: CSI

Job Loc	W O No	Unit No	Tech Spec	Job Code / Job Description	Employee	Start Date	Act Hrs	Tot Hrs	Std Hrs	Tot Var	Pct Dev
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE											
Category: : 22 - FULL SIZE VANS											
NORMM	9000006551	1313	A01	04-04 - INSTALL MOBILE DEVICES 1	JTEST	03/26/2018 11:20:03	0.12	0.12	4.00	(3.88)	(96.9)
NORMM	9000006551			03-04 - REMOVE REPLC MOBILE DEVICES 1		03/26/2018 10:34:08	0.02	0.02	1.00	(0.98)	(98.4)
NORMM	9000006551			02-04 - INSPECT MOBILE DEVICES 1		03/26/2018 09:33:23	0.02	0.02	3.00	(2.98)	(99.5)
				Total Actual Under Standard for Location: NORMM		Jobs: 3		0.16	8.00	(7.84)	(98.0)
				Subtotal Category: 22:		**Jobs: 3**		**0.16**	**8.00**	**(7.84)**	**(98.0)**
Category: : 84 - AIR COMPRESSOR EQP											
NORMM	9000006470	GD115	A0001	01-01-002 - REPAIR HEATING & VENTILATINGopopo	100	02/05/2018 16:52:48	0.13	0.13	3.00	(2.87)	(95.8)
NORMM	9000006489	GD115	A0001	01-01-001 - REPAIR AIR CONDITIONING4k	100	02/05/2018 14:27:51	0.04	0.04	1.00	(0.96)	(96.3)
				Total Actual Under Standard for Location: NORMM		Jobs: 2		0.16	4.00	(3.84)	(95.9)
				Subtotal Category: 84:		**Jobs: 2**		**0.16**	**4.00**	**(3.84)**	**(95.9)**

77. Location Period PM Summary

The location Period PM Summary report groups data by Region then Location for a given period. For each location, the report determines the PM Jobs due, opened, completed, and incomplete. The hours scheduled and actual hours for each location is also calculated. The report only pulls those records that have the MAINT_FL = Y. For each region, there are totals and grand totals at the end of the report.

File Name – LocPDPMSum.rpt

Location Period PM Summary

Fleet

Report Printed: 07/18/2018 10:05:16 By User: CSI

Location	PM Jobs Due	PM Jobs Opened	PM Jobs Complete	PM Jobs Incomplete	% Due Completed	Scheduled Hours	Actual Hours	% of Sched Hours
Region: -							**Period: 200401**	
ARNO	43	37	37	0	86.0%	95.0	123.0	129.5%
AUGU	42	34	34	0	81.0%	105.0	85.5	81.4%
BOYC	21	19	18	1	85.7%	52.0	68.3	131.3%
BUTL	44	32	32	0	72.7%	106.0	84.0	79.2%
CHAR	42	32	32	0	76.2%	268.0	98.8	36.8%
CLKS	29	23	23	0	79.3%	74.0	65.0	87.8%
CONN	40	40	40	0	100.0%	76.0	111.0	146.1%
CONNSS	1	1	1	0	100.0%	0.0	37.5	0.0%
CUMB	37	24	24	0	64.9%	121.0	78.5	64.9%
ELKN	52	36	36	0	69.2%	147.0	107.7	73.3%
FRED	62	52	51	1	82.3%	222.0	127.5	57.4%
GASS	53	40	40	0	75.5%	141.0	83.0	58.8%
GCC	27	13	13	0	48.1%	63.0	32.0	50.8%
JEAN	42	27	27	0	64.3%	118.0	90.5	76.7%
JEFF	28	20	20	0	71.4%	75.0	61.0	81.3%
KITT	36	27	27	0	75.0%	64.0	54.5	85.2%
LATR	35	19	18	1	51.4%	97.0	38.8	39.9%
LURA	11	8	8	0	72.7%	40.0	32.5	81.3%
MADI	12	11	11	0	91.7%	41.0	25.5	62.2%
Region Total:	**1,245**	**933**	**926**	**7**	**74.4 %**	**3,779.0**	**2,796.7**	**74.0 %**

FleetFocus M5 - LOCPDPMSUM - Location Period PM Summary V3.0 Page: 3

78. Location Period WO Summary

The report is grouped by either the Location or Region for a given period. The report is broken down by Labor, Part and Commercial costs, hours, and count. There is a total for the period and a total for the YTD. Only Maintenance records are calculated and the Disabled Flag must be null.

File Name – LocPDWOSum.rpt

Location Period WO Summary

Fleet

Report Printed: 07/18/2018 10:19:31 By User: CS1

	Labor Count	Labor Hours	Labor Cost	Labor Total	Part Count	Part Qty	Part Cost	Part Total	Comm Count	Comm Cost	Comm Total	Cost Total	Work Order Total
Location: CNLOC1 - Fleet Maintenance Location 1													
201705	6	6	60	60	-	-	-	-	2	2	2	62	62
YTD	6	6	60	60	-	-	-	-	2	2	2	62	62
Location: CONN - CONNELLSVILLE WEST SIDE													
201705	-	-	-	-	-	-	-	-	-	-	-	-	-
YTD	8	7580	378890	378890	2	2	5	6	-	-	-	378895	378896
Location: FM - FLEET MAINT FACILITY													
201705	-	-	-	-	-	-	-	-	4	-39	-39	-39	-39
YTD	3	37	429	478	2	3	25	25	55	-53601	-53601	-53147	-53098
Location: FTHLSM - NORTH FOOTHILLS COMPLEX MAINTENANCE													
201705	-	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-	-
Location: JEFF - JEFFERSON SERVICE CENTER													
201705	1	11	-	-	-	-	-	-	-	-	-	-	-
YTD	9	20	-	-	-	-	-	-	-	-	-	-	-
Location: JOTEST - JOTEST LOC													
201705	-	-	-	-	4	4	12	12	-	-	-	12	12
YTD	-	-	-	-	4	4	12	12	-	-	-	12	12
Location: LATR - LATROBE SERVICE CENTER													
201705	-	-	-	-	-	-	-	-	-	-	-	-	-
YTD	-	-	-	-	-	-	-	-	-	-	-	-	-
Location: MVTRAN - location for ANC work order													
201705	-	-	-	-	1	-1	-11	-11	-	-	-	-11	-11
YTD	-	-	-	-	1	-1	-11	-11	1	130	130	119	119
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE													
201705	120	3507	106238	112625	66	59	1365	1514	6	368	368	107970	114506
YTD	646	13511	1143487	1166926	249	219	4463	4976	145	9659	9659	1157609	1181561

	Labor Count	Labor Hours	Labor Cost	Labor Total	Part Count	Part Qty	Part Cost	Part Total	Comm Count	Comm Cost	Comm Total	Cost Total	Work Order Total
201705	136	3708	122167	129933	71	62	1366	1515	20	220	219	123753	131667
YTD	761	22186	1540615	1565622	274	233	4815	5381	232	-41105	-40832	1504326	1530171

Location Period WO Summary

79. Location PM Summary

The Location PM Summary report groups data by either Location or Region. It displays data for 12 months going forward from the period entered. The data is grouped into two sections, Jobs Due and Job Completed. For the Job Due section, the report looks at the current period and the previous period. For the Jobs Completed section, the report again looks at the current period, previous period, and the future period. Percentages for each period are at the endo of the group.

File Name – LocPMSum.rpt

Location PM Summary

Fleet

Report Printed: 07/18/2018 10:29:36 By User: CSI

	201703	201704	201705	201706	201707	201708	201709	201710	201711	201712	201801	201802	Net Diff
LOCATION NORMM - NORMANDIE COMPLEX MAINTENANCE													
Jobs Due													
Current Pd	22	159	11	8	45	27	57	140	54	5,633	77	27	6,260
Prior Pd	105	113	265	274	251	265	288	329	419	451	6,069	6,131	105
Total Due	127	272	276	282	296	292	345	469	473	6,084	6,146	6,158	6,365
Jobs Completed													
Current Pd	1	6	1	4	1	2	0	38	12	13	7	0	85
Prior Pd	2	1	1	27	19	2	16	12	10	1	8	5	111
Future Pd	0	0	0	1	0	0	0	0	1	0	0	0	2
Total Complete	3	7	2	32	20	4	16	50	23	14	15	5	198
Pct Current Pd	5 %	4 %	9 %	50 %	2 %	7 %	0 %	27 %	22 %	0 %	9 %	0 %	1 %
Pct Completed	2 %	3 %	1 %	11 %	7 %	1 %	5 %	11 %	5 %	0 %	0 %	0 %	3 %
Pct Overdue	98 %	97 %	99 %	89 %	93 %	99 %	95 %	89 %	95 %	100 %	100 %	100 %	97 %

80. Location Reason Summary

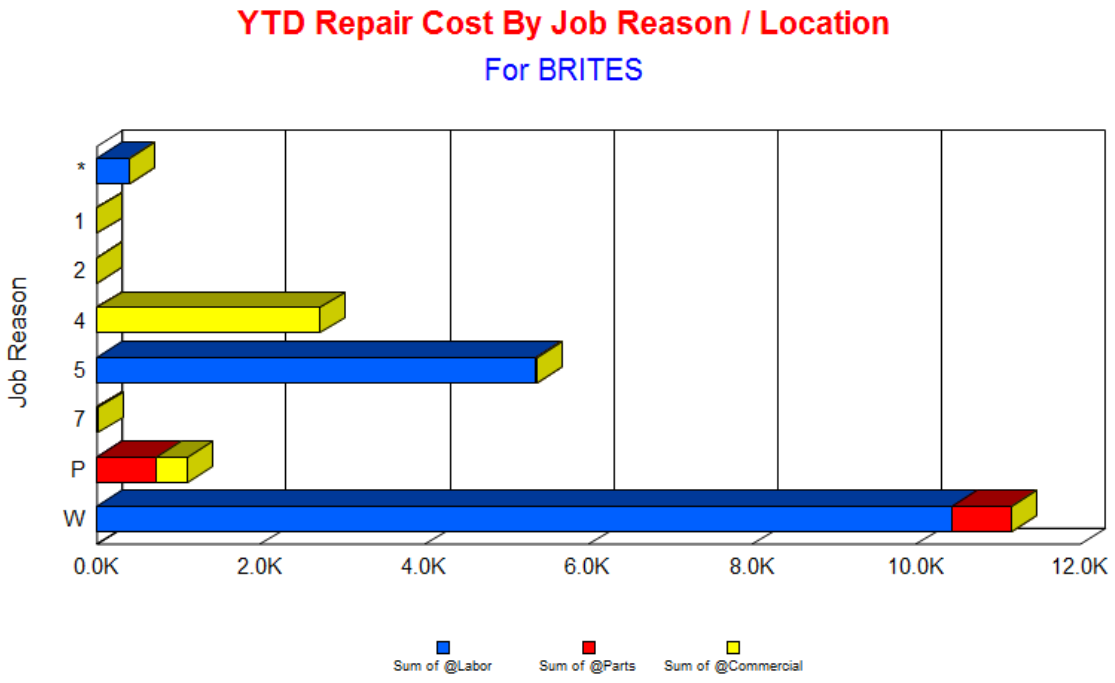
The Location Reason Summary report groups data by Region, Location, Reason flag and Job Reason. All data is for the selected period and YTD. The report counts jobs and labor hours, labor, part, and commercial costs. There is a total cost at the end of each row. There are totals for each Reason flag. For each location, there is a chart displaying the job reason and total repair costs. There is also another chart at the end of each region.

File Name – LocReasonSum.rpt

Location Job Reason Summary

Fleet
Report Printed: 18/07/2018 10:54:31 By User: CSI

Job Visit Reason	Job Count		Labor Hours		Labor Cost		Part Cost		Commercial Cost		Total Cost	
	201703	YTD	201703	YTD	201703	YTD	201703	YTD	201703	YTD	201703	YTD
REGION: BRITES - Brian's Location & carwash												
LOCATION: BRITES - Brian's Location & carwash												
Maintenance Reasons												
1 MISC CHGS - WARRANTY	-	1	-	-	-	$0.00	-	$0.00		$0.00		-
2 NEW REASON	-	1	-	-	-	$0.00	-	$0.00		$0.00		-
5 PART FABRICATION	-	1	-	168.9	-	$5,344.20	-	$18.42		$0.00		5,363
7 WALKAROUND INSPECTI	-	1	-	-	-	$0.00	-	$0.00		$6.50		7
P PREVENTIVE MAINT	4	6	-	-	-	$0.23	729	$0.00	368	$0.00	1,097	1,097
W WARRANTY - S/U	-	1	-	329.8	-	$10,433.58		$726.91		$0.00		11,160
Maintenance Total	4	11	-	498.7	-	$10,433.58	729	$726.91	368	$0.00	1,097	17,626
Capitalization Reasons												
4 PREP FOR SERVICES	1	1	-	-	-	$0.00	-	$0.00	2,718	$2,718.04	2,718	2,718
Capitalization Total	1	1	-	-	-	$0.00	-	$0.00	2,718	$2,718.04	2,718	2,718
*	-	2	-	17.3	-	$0.00	-	$0.00		$0.00		392
	-	2	-	17.3	-	$0.00	-	$0.00		$0.00		392



81. Location YTD PM Summary

The Location YTD PM Summary report groups data by Region then Location. The user enters a fiscal year to run the report and data is then grouped into the appropriate fiscal period. The report counts jobs due, opened, completed and those that did not get complete within the period. It also calculates the scheduled and actual hours. Data is then placed into charts.

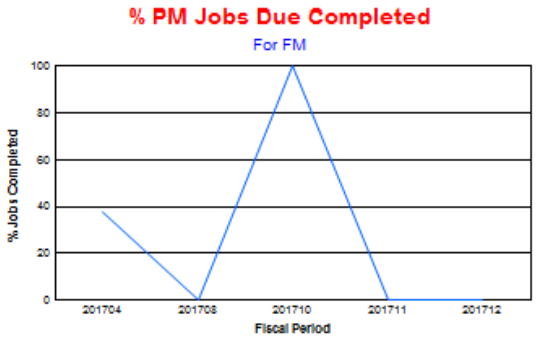
File Name – LocYTDPMSum.rpt

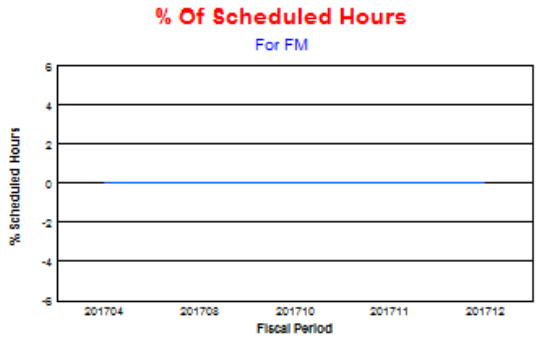
Location YTD PM Summary

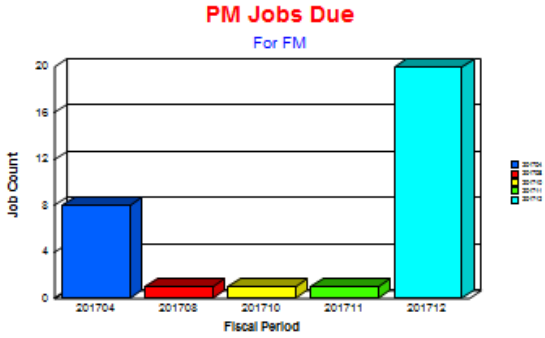
Fleet

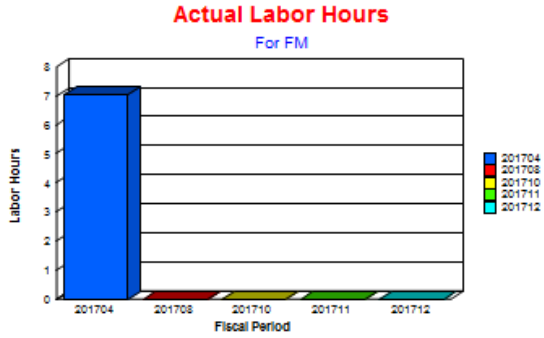
Report Printed: 07/18/2018 11:19:47 By User: CSI

Location	PM Jobs Due	PM Jobs Opened	PM Jobs Complete	PM Jobs Incomplete	% Due Completed	Scheduled Hours	Actual Hours	% of Sched Hours
Location: FM - FLEET MAINT FACILITY							**Fiscal Year: 2017**	
201704	8	3	3	0	37.5%	0.0	7.0	0.0%
201708	1	1	0	1	0.0%	0.0	0.0	0.0%
201710	1	1	1	0	100.0%	10.0	0.0	0.0%
201711	1	0	0	0	0.0%	0.0	0.0	0.0%
201712	20	0	0	0	0.0%	6.0	0.0	0.0%
FM	31	5	4	1	12.9%	16.0	7.0	43.9%









82. MCMS Fuel Issue History

The MCMS Fuel report displays information on fuel issued. The unit number, part number and location re displayed. The date the fuel was issued, the meter on the unit, quantity, cost, and usage. There are totals for each grouping and a grand total at the end. The report has its own custom view.

File Name – MCMSFuelIssueHist.rpt

MCMS Fuel Issue History

Fleet
Report Printed: 07/18/2018 11:49:51 By User: CSI

Unit No	Part No	Loc	Date	Meter	Unit Of Measure	Type	PM / VN	Quantity	Cost	Usage
Location: 511 - 511										
Part: 53991201 - 53991201										
CP&L1301	53991201	511	01/17/2002 00:0	0	GL	M	121	6.70	7.97	0
Unit count for Part: 53991201 - 1								**6.7**	**7.97**	**0**
Unit count for Location: 511 - 1								**6.7**	**7.97**	**0**
Location: 514 - 514										
Part: 53991201 - 53991201										
CP&L1107	53991201	514	10/28/2002 00:0	0	GL	M	071	9.00	13.31	0
CP&L0254	53991201	514	01/18/2002 00:0	0	GL	M	071	10.20	12.54	0
CP&L1202	53991201	514	01/18/2002 00:0	0	GL	M	071	14.50	17.82	0
Unit count for Part: 53991201 - 3								**33.7**	**43.67**	**0**
Unit count for Location: 514 - 3								**33.7**	**43.67**	**0**
Location: 566 - 566										
Part: 53991201 - 53991201										
CP&L0257	53991201	566	07/05/2002 00:0	0	GL	M	141	8.30	10.67	0
CP&L0257	53991201	566	07/05/2002 00:0	0	GL	M	141	9.00	11.57	0
CP&L0257	53991201	566	07/05/2002 00:0	0	GL	M	141	17.40	22.38	0
CP&L0257	53991201	566	06/10/2002 00:0	0	GL	M	141	13.70	17.62	0

83. MCMS Inventory Movement

The MCMS Inventory Movement report shows parts going from one location to another. The user determines the first two groupings. The report displays the part number, date of transaction and type, the reason for the transaction and the location from and to. The Vendor / Unit number and purchase order come next. Finally the quantity and cost are displayed. There are totals for each group on part count, quantity, and cost. This report has its own custom view.

File Name – MCMSInventoryMvmt.rpt

MCMS Inventory Movement

Fleet
Report Printed: 07/18/2018 12:11:12 By User: CSI

Part No	Date	Tran Type	Reason	Loc From	Loc To	Vend / Unit	PO #	Docket #	ACFR	Quantity	Cost
34001023	05/22/2007	A	P		160					0.00	-106.93
34001023		250121-02			FEDSG		ACTO:		REQ:		
		P					HME				
34001023	11/29/2006	A	P		160					0.00	106.93
34001023		250121-02			FEDSG		ACTO:		REQ:		
		P					HME				
34001023	08/05/2003	A	P		160					0.00	-412.95
34001023		211681-02			CAM		ACTO:		REQ:		
		P					HME				
Transaction count for Part: 34001023			**3**		**Part count**	**1**		**Cummulative Totals**		**0.00**	**-412.95**
Part: 34001027											
34001027	11/29/2006	A	P		160					0.00	8.71
34001027		9005			DEC		ACTO:		REQ:		
		P					HME				
Transaction count for Part: 34001027			**1**		**Part count**	**1**		**Cummulative Totals**		**0.00**	**8.71**
Part: 34001068											
34001068	11/29/2006	A	P		160					0.00	-43.18
34001068		555SAH			PSE		ACTO:		REQ:		
		P					HME				
Transaction count for Part: 34001068			**1**		**Part count**	**1**		**Cummulative Totals**		**0.00**	**-43.18**
Part: 34001070											
34001070	11/29/2007	R	S		160					2.00	15.26
34001070		9007			GE		ACTO: 100		REQ:		

84. MCMS Repair History

The MCMS Repair History report displays unit information. The user determines the first two groupings. Unit information is then displayed – unit number, group, part number, date of transaction, meter, reason, and class. The quantity and price are finally printed. There are totals for each group. The report has its own custom view.

File Name – MCMSRepairHist.rpt

MCMS Recent Repair History

Fleet
Report Printed: 07/18/2018 12:20:43 By User: CSI

Unit No	T	Group	Part No	Loc	Date	RO #	Meter	Reason	Class	Site	Part Type	Fail Code	Qty	Cost
Location: 160														
Part: 01														
FLPC3869	L	B28	01-L	160	08/04/2009	0203039	141,719	08	2	1		03	0.58	52.78
Unit count for Part: 01 1			**Total Part Items**	**0**	**Total Part Cost**	**0.00**		**Total Labor Hours**	**0.58**		**Total Labor Cost**	**52.78**		**Total Cost: 52.78**
Part: 01000														
FLPC1381	L	18P	01000-L	160	06/29/2009	0199370	175,770	04	2	1		06	2.00	182.00
FLPC3798	L	M72	01000-L	160	06/15/2009	0198052	95,117	04	2	1		06	2.00	182.00
FLPC3770	L	M70	01000-L	160	05/01/2009	0193579	85,517	04	2	1		03	0.22	20.02
FLPC3936	L	M78	01000-L	160	04/30/2009	0193567	48,486	04	2	1		03	0.25	22.75
FLPC1836	L	07P	01000-L	160	04/29/2009	0193296	172,077	04	2	1		06	1.58	143.78
FLPC3972	L	M83	01000-L	160	04/17/2009	0192063	36,489	04	2	1		13	0.72	65.52
FLPC3798	L	M72	01000-L	160	04/13/2009	0191552	93,691	04	2	1		03	0.42	38.22
FLPC3798	L	M72	01000-L	160	03/19/2009	0189254	92,368	04	2	1		06	1.57	78.50
FLPC3798	L	M72	01000-L	160	03/19/2009	0189254	92,368	04	2	1		13	0.42	21.00
Unit count for Part: 01000 6			**Total Part Items**	**0**	**Total Part Cost**	**0.00**		**Total Labor Hours**	**0.42**		**Total Labor Cost**	**21.00**		**Total Cost: 753.79**

85. Motor Pool Dispatch Ticket

The Motor Pool Dispatch report prints all tickets. It is a detailed report on the motor pool – ticket number and location. It also prints unit information, renter information, estimated pickup / return dates and times, the destination and reason for trip. When picked up, there is a section for the operators name and driver's license information. When vehicle is returned, there is a section to enter meter, who returned vehicle, where it was returned and tank level.

There is another version of the report that can be ran from the Motor Pool frame.

File Name – MPDispatch.rpt

MPDispatchParm.rpt

Motor Pool Dispatch Ticket

Fleet
Report Printed: 07/18/2018 12:35:45 By User: CSI

Motor Pool Ticket: 973
Pool Location: ALL

Unit: 1234567919 **Description:** 1997 WINDSTAR MINI VAN
License No: **Rental Class:** FULL - Full Size

Renter: **Phone:** 7777777777
Department No: 0333 **Department:** M - REAL ESTATE
Account No: 11111111111

Reserved By: FRED **Reserve Date:** 03/21/2006
Est. Pickup Time: 03/21/2006 15:14:22 **Reservation Location:** ALL
Est. Return Time: 03/23/2006 14:00:00 **Returning Location:** ALL
Destination: GRAND CANYON **Replaces Unit No:**
Reason For Trip: TAKE HIS FAMILY ON A VACATION **Reference No:** 7
Reservation Notes: How now brown cow.

Date/Time Out: 03/21/2006 15:14:22 **Pickup Location:** ALL
Primary Meter Out: 0 **Secondary Meter Out:** 0

COMPLETE WHEN VEHICLE IS PICKED UP

Operator: (Print) _____ **Operator Signature:** _____
Drivers License No.: _____ **Expires:** _____ **License On File:** ☐
Pickup Notes:

COMPLETE WHEN VEHICLE IS RETURNED

Returned Date: _____ **Return Time:** _____
Primary Meter In: _____ **Secondary Meter In:** _____
Returned By: _____ **Returned Location:** _____
Fuel Tank Level (Circle) E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F **Violations?** ☐ ***If yes, attach violation***
Return Notes:

86. Motor Pool Invoice

The Motor Pool Invoice is similar to the Dispatch report. It displays renter information, unit information, and reservation information. It further displays information on time the unit was checked out / in, the meter reading out / in, the pickup location and the return location and if there was any damage. The last section of the report displays charge information daily, weekly, monthly and such charges, the rate, quantity, and cost. If there were any other charges it is displayed here. A final charge is displayed at the end of the invoice. There is another version that is ran from the Motor Pool frame.

File Name – MPInvoice.rpt

MPInovicePrarm.rpt

Motor Pool Rental Invoice

Fleet
Report Printed: 07/19/2018 09:48:23 By User: CSI

Motor Pool Ticket: 592 **Rental Status** COMPLETE
Pool Location: BOSCH

Renter: **Phone:** (610) 999-3056
Department No: 0010 **Department:** Initiatives
Account No:

Unit: L8442 **Description:** 1991 1/2 TN 4X2 PICKUP
License No: 3A6455 **Rental Class:** FULL - Full Size

Reserved By: **Reservation Date:** 08/09/2005 11:03:50
Reservation Time: 08/09/2005 11:03:50 **Reservation Location:** BOSCH
Est. Return Time: 08/09/2005 11:00:39 **Return Location:** BOSCH
Destination: testing **Replaces Unit No:**
Reason for Trip: **Reference No:**
Reservation Notes:

Time Out: 08/09/2005 11:00:28 **Pickup Location:** BOSCH
Primary Meter Out: 119,003 **Secondary Meter Out:** 4
Pickup Notes:

Time In: 09/01/2005 08:13:03 **Return Location:** BOSCH
Primary Meter In: 119,005 **Secondary Meter In:** 5
Returned By: **Violations:** **Damaged:**

Rental Charge Summary **Billing Code:** MG21 **Method:** DAILY

CHARGE	RATE	FREE USAGE	QUANTITY	EXTENDED COST
Other Charges				
350	CHARGE B/C I WANT TO		$100.00	$100.00

Total Charge: $100.00

87. Motor Pool Over Due

The Motor Pool Over Due report looks for those records where the status is PICKUP. The user determines the first two groupings. The report then displays data on location, ticket, pickup and return dates / times, rental class, how many days the unit is overdue and how many days. The renters name and department are also displayed. There are no totals on this report.

File Name – MPOverDue.rpt

Motor Pool Over Due Report

Fleet

Report Printed: 07/19/2018 10:37:33 By User: CSI

Motor Pool Loc.	Ticket No	Pickup Date	Est. Return Date	Rental Class	Over Due Days	Location Duration Days	Renter	Department
Billing Code: : MG21 4X2 PICKUPS 129								
NORMM	5816	06/08/2018 11:28:51	06/09/2018 00:00:00	BIGUN	40	0	Clark, Jeff	CUSTOMER AFFAIRS
NORMM	5676	12/19/2017 23:00:45	12/22/2017 00:00:00	SEDAN	209	0	SPARKS, BOB	new department test
Billing Code: : NA TEST								
NORMM	5763	04/19/2018 12:27:48	04/20/2018 12:25:00	MID	90	0	Clark, Jeff	CUSTOMER AFFAIRS
NORMM	5827	06/27/2018 09:08:11	06/28/2018 12:00:00	VAN	21	0	rob	test department
NORMM	5800	06/27/2018 09:32:51	07/03/2018 21:00:00	FULL	16	0	MALAVOLTA, JUSTINO	Initiatives
NORMM	5817	06/11/2018 06:54:13	06/13/2018 21:00:00	BIGUN	36	0	JONES, STEPHANIE	Initiatives
NORMM	5764	04/19/2018 12:57:41	04/20/2018 12:30:00	MIDS	90	0	Clark, Jeff	CUSTOMER AFFAIRS
Billing Code: : TEST123 TESTING123								
NORMM	5667	12/19/2017 08:27:19	12/21/2017 00:00:00	TESTO	210	0	WILLIAMS, JACQUELINE	Initiatives
NORMM	5818	06/09/2018 21:00:00	06/13/2018 21:00:00	FULL	36	0	tester	Initiatives
NORMM	5472	02/28/2017 07:13:18	02/28/2017 09:30:00	B20E	506	0	WHO, SOPHEA	Sophea Department for in
NORMM	5782	05/25/2018 05:44:05	05/29/2018 21:00:00	FULL	51	0	RUBBO, JAMES	Initiatives
NORMM	5478	03/07/2017 11:45:25	03/08/2017 00:00:00	LENONE	498	0	Len Faust	Initiatives
NORMM	5815	06/08/2018 10:21:40	06/11/2018 00:00:00	BIGUN	38	0	Clark, Jeff	CUSTOMER AFFAIRS

88. Motor Pool Summary

The Motor Pool summary displays general information on a rental. The user determines the first two groupings. The report displays the ticket number, pickup and return dates, the rental class, renter, and their reason. How many days will be billed, the hours used, usage and total cost are printed next. For each group, totals for billed days, usage and cost are displayed along with the average for each. Grand totals and average grand totals are printed at the end of the report.

File Name – MPSummary.rpt

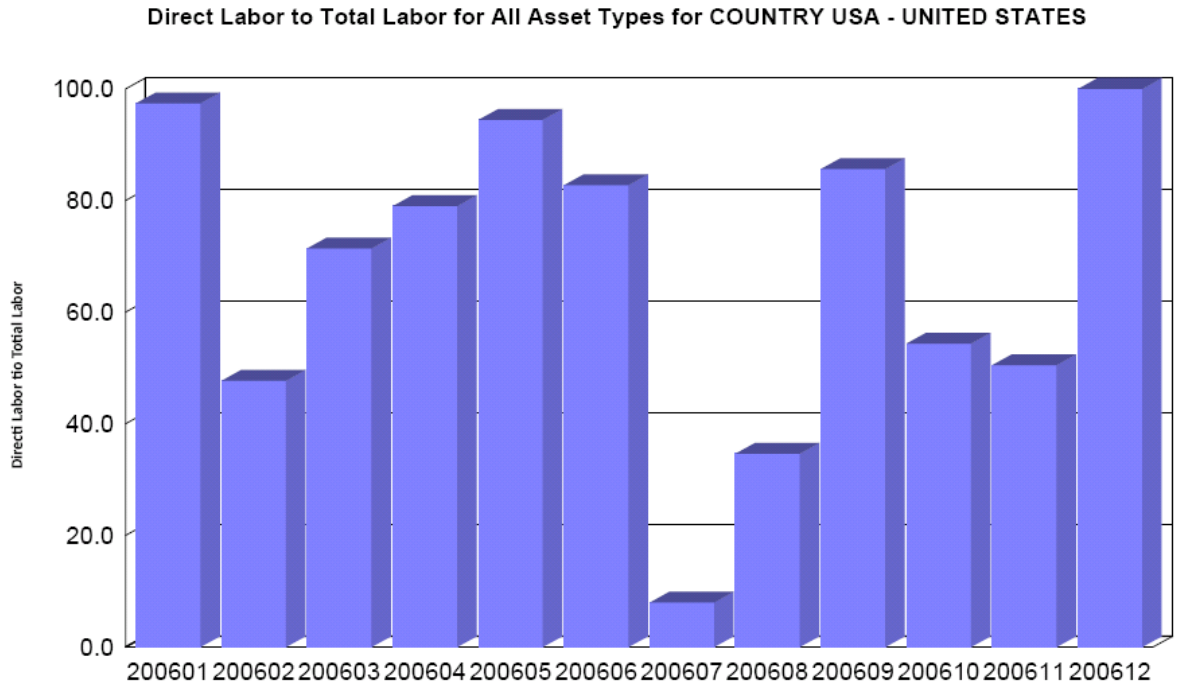
Motor Pool Journal

Fleet
Report Printed: 07/19/2018 11:25:11 By User: CSI

Ticket No	Pickup Date	Return Date	Rental Class	Renter	Rental Reason	Billed Days	Actual Time (Hours)	Usage	Rental Cost
Location: CONN CONNELLSVILLE WEST SIDE									
Rental Class: BIGUN SUV									
4963	08/25/2015 10:54:32	08/28/2015 00:00:00	BIGUN	SPARKS, BOB			61.10	0.00	$0.00
SUMMARY: BIGUN		**TOTAL BILLED RENTAL DAYS:**			**TOTAL USAGE:**	**0.00**	**TOTAL COST:**		**0.00**
RENTAL COUNT:	**1**	**AVERAGE RENTAL DAYS:**			**AVG. USAGE:**	**0.00**	**AVG. COST:**		**0.00**
Rental Class: FULL Full Size									
4581	05/04/2015 08:00:00	05/05/2015 06:00:00	FULL	COSTELLO, GEORGE		1.00	22.00	48.00	$288.00
5517			FULL	Brian's Employee				0.00	$0.00
SUMMARY: FULL		**TOTAL BILLED RENTAL DAYS:**	**1.00**		**TOTAL USAGE:**	**48.00**	**TOTAL COST:**		**288.00**
RENTAL COUNT:	**2**	**AVERAGE RENTAL DAYS:**	**1.00**		**AVG. USAGE:**	**24.00**	**AVG. COST:**		**144.00**
Rental Class: MID Midsize									
4734	07/08/2015 13:56:45	07/08/2015 14:06:30	MID			1.00	0.17	0.00	$15.00
4735	07/08/2015 14:01:36	07/08/2015 14:06:31	MID			1.00	0.08	0.00	$32.00
5452			MID	SPARKS, BOB	test			0.00	$0.00
5195			MID	SPARKS, BOB	test			0.00	$0.00
5156			MID	SMARTAPPS EMPLOYEE				0.00	$0.00
5623			MID	SPARKS, BOB				0.00	$0.00
SUMMARY: MID		**TOTAL BILLED RENTAL DAYS:**	**2.00**		**TOTAL USAGE:**	**0.00**	**TOTAL COST:**		**47.00**
RENTAL COUNT:	**6**	**AVERAGE RENTAL DAYS:**	**1.00**		**AVG. USAGE:**	**0.00**	**AVG. COST:**		**7.83**

89. PMM Trend Comparison

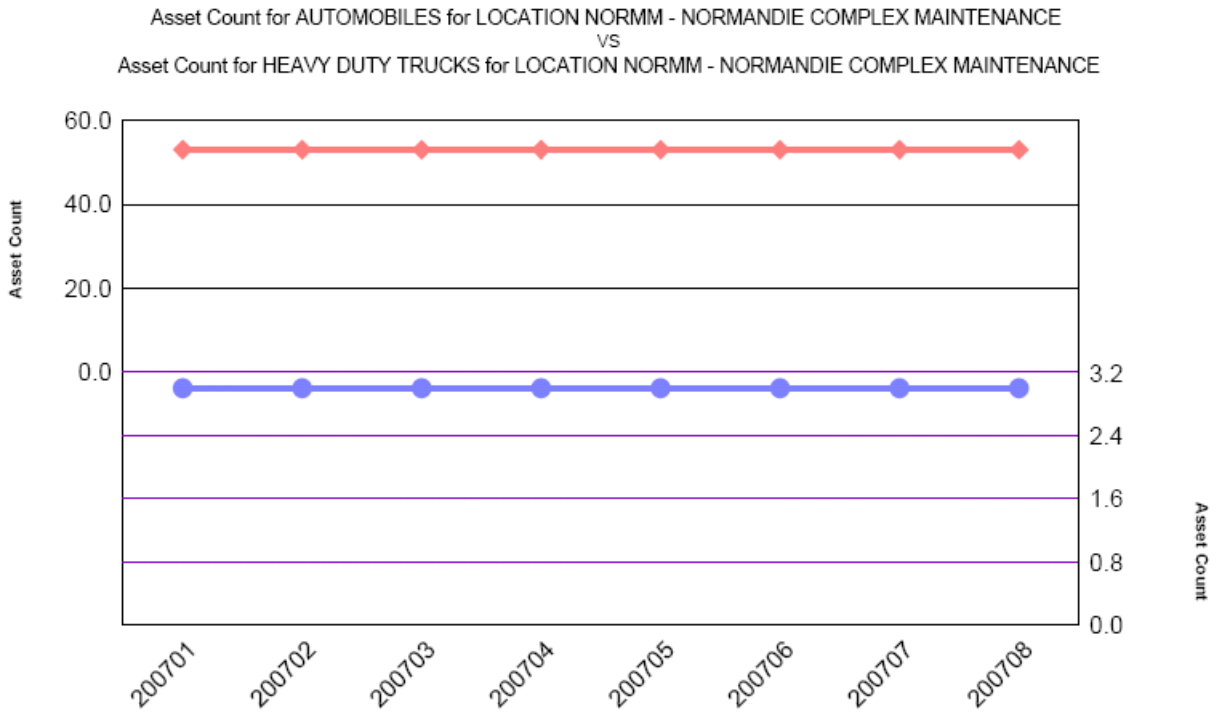
File Name – PMMTrend1.rpt



	200601	200602	200603	200604	200605	200606	200607	200608	200609	200610	200611	200612
Direct Labor to Total Labor	97.42	47.73	71.44	79.02	94.47	82.78	7.98	34.65	85.67	54.40	50.52	100.00

90. PMM Trend Comparison report

File Name – PMMTrend2.rpt



	200701	200702	200703	200704	200705	200706	200707	200708
Asset Count	53.00	53.00	53.00	53.00	53.00	53.00	53.00	53.00

	200701	200702	200703	200704	200705	200706	200707	200708
Asset Count	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00

91. Inventory ABC Class Assignment

ABC Class Assignments

Fleet

Report Printed: 07/19/2018 12:57:52 By User: CSI

FleetFocus M5 - invabcclassassignsum.rpt

Location: WAYN -

Part Number	Manufacturer	Description	Item Unit $	Unannualized Pds	Unannualized Usage	Unannualized $ Usage	Annualized Usage	Annualized $ Usage	Item	Usage $ Vol %	ABC U/S
1004	BRI	TEST	6.00	0	0.00	$0.00	0.00	$0.00	1	0.00%	A/A
1019	FORD	TEST PART FOR RAV	5.00	0	0.00	$0.00	0.00	$0.00	2	0.00%	A/A
1020	TEST	TEST	5.00	0	0.00	$0.00	0.00	$0.00	3	0.00%	A/A
JB2-NAPA	NAPA	TEST PART 2	0.00	0	0.00	$0.00	0.00	$0.00	4	0.00%	A/A
NEWPART		TESTING VENDORS	0.00	0	0.00	$0.00	0.00	$0.00	5	0.00%	A/A
S1102	NAPA	TEST	8.00	0	0.00	$0.00	0.00	$0.00	6	0.00%	A/A
SERIAL1	NAPA	TEST SERIAL PART	25.00	0	0.00	$0.00	0.00	$0.00	7	0.00%	A/A
ST1101	NAPA	TEST	8.00	0	0.00	$0.00	0.00	$0.00	8	0.00%	A/A
WP1027	FORD	TEST	8.00	0	0.00	$0.00	0.00	$0.00	9	0.00%	A/A
RECPART1	NAPA	TEST	8.00	0	0.00	$0.00	0.00	$0.00	1	0.00%	B/B
S0102	FORD	TEST	0.00	0	0.00	$0.00	0.00	$0.00	2	0.00%	B/B
SERIAL2	NAPA	TEST	7.00	0	0.00	$0.00	0.00	$0.00	3	0.00%	B/B
ST1102	NAPA	TEST PART	8.00	0	0.00	$0.00	0.00	$0.00	4	0.00%	B/B
REV1	NAPA	TEST RAV PART	3.00	0	0.00	$0.00	0.00	$0.00	1	0.00%	C/C
STTT5	FORD	TESTING PART 3	0.00	0	0.00	$0.00	0.00	$0.00	2	0.00%	C/C

Location: WAYN - Part Nunber Count: 15

Totals for Location:	WAYN
Inventory Line Items:	15
Annual Usage $ Volume:	0.00

User-defined					Actuals			
							Annualized	
ABC Class	Line Item Max %	Line Item Max #	ABC Class %	Accum %	# Line Items	Line Item %	Usage $ Volume	Usage $ Volume %
A	60.00	9	60.00	60.00	9	60.0	0.00	0.00
B	30.00	5	30.00	90.00	4	26.7	0.00	0.00
C	10.00	2	10.00	100.00	2	13.3	0.00	0.00

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

92. Inventory ABC Class Assignment History

User-defined					Actuals			
							Annualized	
ABC Class	Line Item Max %	Line Item Max #	ABC Class %	Accum %	# Line Items	Line Item %	Usage $ Volume	Usage $ Volume %
1	20.00	2,080	20.00	20.00	2,080	20.0	1,431.00	139.47
A	5.00	520	14.00	34.00	520	5.0	1,431.00	139.47
B	16.00	1,664	21.00	55.00	1,664	16.0	1,431.00	139.47
C	59.00	6,137	45.00	100.00	6,138*	59.0	1,431.00	139.47

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

93. Inventory List by Bin

The Inventory List by Bin report first groups the report by Location. The user determines the next grouping, followed by part number and manufacturer. The user also determines if the part x-reference numbers are to be displayed. The report lists part numbers and information about the part – bin, manufacturer, primary vendor and the quantities on hand, min / max quantities. The cost and inventory value are printed last. There are totals for the location and user group and grand totals at the end. The user also has a choice of the standard or export version of the report.

File Name – InvBinList.rpt

InvBinList_exp.rpt

Inventory List By Bin

Fleet

Report Printed: 07/23/2018 12:51:45 By User: CSI

BIN	PART NO.	PART DESCRIPTION	MANUFACTURER	PRIMARY VENDOR	MIN QTY	MAX QTY	QTY ON HAND	LOC AVG PRICE	INVENTORY VALUE
LOCATION: TRUCK1 - FLEET SERVICES SERVICE TRUCK									
	L1	TEST PART 1		SNI1	0	0	2	1.01	2.02
XREF: LITEST101		*XREF: LITESTXX11*							
	L2	TEST PART 2			0	0	0	0.00	0.00
XREF: MANU-L2		*XREF: L2XREF*		*XREF: OT-L21*			*XREF: OT-L31*		
	LD1	TEST	NAPA		0	0	0	10.00	0.00
XREF: OT-LL1									
	LE3	ALTERNATOR	NAPA	SNI1	0	0	0	10.00	0.00
XREF: LE4MFR		*XREF: LE4*							
	SSTT1	STOCK TEST 1	NAPA	BRITEST	0	0	0	10.00	0.00
	STTT5	TESTING PART 3	FORD	NAPA	0	0	0	10.00	0.00
XREF: PHHA		*XREF: ST3*		*XREF: ST5*			*XREF: PHH*		
XREF: ST5		*XREF: ST4*		*XREF: ST6*			*XREF: 02-003*		
XREF: ST5		*XREF: ST65*							

LOCATION: PART NUMBER COUNT: 6 **TOTAL VALUE: 2.02**

94. Inventory Consignment Parts

The Inventory Consignment Parts first groups by Location then the user selection. The report lists the part number and description, the min / max quantities required, the quantity on hand, price, and bin and consignment vendor. There are part counts and totals for each group and a total at the end of the report. The user decides if the part x-reference number is to be displayed.

File Name – InvConsignParts.rpt

Inventory Consignment Parts

Fleet

Report Printed: 07/24/2018 07:49:03 By User: CSI

PART NO.	PART DESCRIPTION	MIN QTY	MAX QTY	QTY ON HAND	LOC AVG PRICE	ON-HAND VALUE	BIN	COSIGNMENT VENDOR
LOCATION: ADR - ADR Main Location								
Manufacturer: -								
59-016	PUMP ASSY-HYDRAULIC, GEAR TYPE	0	0	0	10.00	0.00		NAPA
XREF ATA: OT-59-016								
CONSIGN1	CONSIGNMENT PART TEST	0	0	0	10.00	0.00	01C10	
CONSIGN4	CONSIGNMENT 4	0	0	0	10.00	0.00		
CONSIGN5	CONSIGNMENT TEST	0	0	0	10.00	0.00		
CONSIGN7	CONSIGNMENT PART	0	0	0	10.00	0.00		
NSC	CONSIGNMENT NS TEST	0	0	0	10.00	0.00		
NSC1	CONSIGNMENT TEST	0	0	0	10.00	0.00		
PART NUMBER COUNT: 7			TOTAL:	-		0.00		
Manufacturer: 5 STAR -								
GR51	New part Test5	0	0	0	0.00	0.00	1AAAA	SHIMV
XREF ATA: 00-001-100								
PART NUMBER COUNT: 1			TOTAL:	-		0.00		
Manufacturer: FORD -								
CP0210	CONSIGNMENT PART	0	0	0	8.00	0.00		
NS0525	TEST	0	0	0	5.00	0.00		12413
XREF ATA: 01								
SP1027	TEST	0	0	0	1.00	0.00	123	1
PART NUMBER COUNT: 3			TOTAL:	-		0.00		

95. Inventory Consignment Usage

The Inventory Consignment Usage report has three main groups – Location, Primary Vendor and Part Number. The report lists the part number and description and quantity and price information. The consignment expense is the max quantity minus the quantity on hand multiplied by the unit price. A second section displays the Issue information – date, who is was issued to, the quantity, price and total cost. There is a count of issue and totals.

File Name – InvConsignUse.rpt

Inventory Consignment Usage

Fleet

Report Printed: 07/24/2018 07:57:24 By User: CSI

Part Number	Part Description	Bin	Max Qty	Qty On Hand	Unit Price	Consign Expense	Receipt Date	Rcvd Qty	Rcvd Cost
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE									
20327	TST20327		5	21	6.25	(100.00)	06/23/2011	1	$6.24
Issue Date	Issued To			Quantity	Unit Cost	Total Cost			
13-Aug-2012	WO: EQA134 - 9000000651 - 03-02-001			3	6.24	18.72			
05-Jun-2015	WO: GD105 - 9000003402 - 01-00			(1)	6.24	(6.24			
04-Jun-2015	WO: CL01 - 9000003384 - 01-16-004			1	6.24	6.24			
08-Feb-2013	WO: BUS1 - 987654346 - 01-02			1	6.24	6.24			
08-Jun-2015	WO: CLCOMP - 9000003435 - 10-03-002			2	6.25	12.50			
04-Jun-2015	WO: CL01 - 9000003384 - 01-16-004			(1)	6.24	(6.24			
04-Jun-2015	WO: CL01 - 9000003384 - 01-16-004			(1)	6.24	(6.24			
04-Jun-2015	WO: CL01 - 9000003384 - 01-16-004			(1)	6.24	(6.24			
20-Jun-2015	WO: CL01 - 9000003384 - 01-01			1	6.25	6.25			
02-Jun-2015	WO: GD105 - 9000003402 - 01-00			1	6.24	6.24			
07-Feb-2012	To Loc: FM			1	6.24	6.24			
16-Sep-2011	To Loc: FM			1	6.24	6.24			
03-Jan-2012	To Loc: FM			1	6.24	6.24			
Trans Count:	13			8		49.95			
Vendor: 2 - TEST VENDOR									
C7	TEST PART		10	50	0.00	0.00		0	$0.00
Issue Date	Issued To			Quantity	Unit Cost	Total Cost			
S1202	TEST 2	2	0	2	7.14	(14.28)	10/16/2013	1	$7.00
Issue Date	Issued To			Quantity	Unit Cost	Total Cost			
16-Oct-2013	To Loc: FM			1	7.14	7.14			

96. Inventory Core (Track) Return

The Inventory Core report is grouped by the Vendor, Core ID, part number then unit number. For each vendor, their address and contact information is displayed at the top. The report then lists the part number, unit number, core status, work order number and job. Next it displays the quantity, cost, core charge and total. The notes are displayed for the core. There is a unit count, sum of quantity, and cost at the end of the report.

File Name – InvCoreTrack.rpt

Core Return Report

Fleet
Report Printed: 07/24/2018 09:23:11 By User: CSI

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

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

Part No	Unit / Dept / Comp	Status	Work Order	Job	Qty	Unit Cost	Core Charge	Total Core Charge	RMA#	Credit Claim
LE3	1234567906	Waiting	3213899755		1.00	$110.70	$0.00	0.00		
Notes	Transferred from location CONN to location NORMM.									
GCORE	MAS67	Closed	987655072		1.00	$11.29	$3.00	3.00	QQQ	
Notes										
10001000	MAS66	Finalized	987654964	INSPECT STEERING	1.00	$1.87	$10.00	10.00	11234	
Notes										
01001010	400481	Waiting	3213899534	CLEAN CLUTCH	1.00	$20.00	$3.00	3.00		
Notes	Transferred from location NORMM to BUTL									
10001000	P42007	Closed	888		1.00	$9.63	$3.00	3.00		
Notes	Deleted from work order 888									
10001000	P42007	Waiting	888		1.00	$9.63	$3.00	3.00		
Notes										
MYCORE	LIZ1	Waiting	3213899398	REMOVE REPLC MOBILE D	1.00	$0.00	$12.00	12.00		
Notes										
BRIAN111	LIZ1	Waiting	3213899398	REMOVE REPLC MOBILE D	1.00	$20.00	$20.00	20.00		
Notes										
BRIAN111	LIZ2	Waiting	987655090		1.00	$20.00	$12.00	12.00		

97. Inventory Count Sheet by Part

The inventory count sheet by part report groups the data by location, part number then bin. The user has the choice of displaying the quantity on hand or suppressing. The report displays the part number and description, the unit of measure (for example, each, feet, or inch), the quantity on hand and the bin – and if there are alternate bins. If the part has an x-reference number, it is also displayed. There is a count of parts for each location. There is a space for the user to manually write in the number of parts counted.

File Name – InvCountPart.rpt

Inventory Count Sheet

Fleet

Report Printed: 07/24/2018 09:56:22 By User: CSI

PART NO.	PART DESCRIPTION	INV. UNIT	QTY ON HAND	BIN	COUNT
LOCATION: #1 LOC - #1 loc					
LOT1	TEST	EA	0		
			Alternate Bin:		_____
LOTP2	TEST FOR LOTTED PART IN KIT	EA	1		
				123	_____
XREF: LOTP1					
RRP1	RYAN TEST PART	EA	0		
			Alternate Bin:		_____
RYTEST	RYAN TEST PART	EA	15		
			Alternate Bin:		_____
SP-12084-0F	TEST	EA	0		
				01B02	_____
XREF: 111	*XREF: 111-V*				
XREF: 111-M	*XREF: 1234*				

Line Count: 5

98. Inventory Count Sheet by Bin

The Inventory Count Sheet by Bin is the same as the Inventory Count by Part. However, the report is grouped by Location, Bin then Part Number. The user has the choice of displaying the quantity on hand or suppressing. The report displays the part number and description, the unit of measure (for example, each, feet, or inch) and the quantity on hand if the part has an x-reference number, it is also displayed. There is a count of parts for each location. There is a space for the user to manually write in the number of parts counted.

File Name – InvCountBin.rpt

Inventory Bin Count Sheet

Fleet

Report Printed: 07/24/2018 09:53:32 By User: CSI

BIN	PART NO.	PART DESCRIPTION	INV. UNIT	QTY ON HAND	COUNT
LOCATION: #1 LOC - #1 loc					
01B02	SP-12084-0F	TEST	EA	0	
XREF: 111-M		*XREF: 111-V*			
XREF: 111		*XREF: 1234*			
123	LOTP2	TEST FOR LOTTED PART IN KIT	EA	1	
XREF: LOTP1					
	LOT1	TEST	EA	0	
	RRP1	RYAN TEST PART	EA	0	
	RYTEST	RYAN TEST PART	EA	15	

Line Count: 5

99. Inventory Custom Part Pick List

The Custom Part Pick List report displays data for a particular ticket. It shows the ticket number, the pick ticket, the shipping / receiving location, and dates. The detail of the report shows the bin, part number, the quantity available and required, the quantity on backorder and how much is to be shipped. There is space for signatures of the person who picked the parts, who received the parts, the quantity picked and any comments. This report can be used through Report Options to swap out the original report – InvPickTkt.rpt.

File Name – InvCustPickTkt.rpt

Pick List

Fleet
Report Printed: 07/24/2018 10:16:43 By User: CSI

Customer Ticket No:	16342	**Ticket Date:**	2/23/2018 4:32:00AM
Pick Ticket No:	1	**Print Date:**	07/24/2018 10:16:43
Shipping Location:	NORMM	**Receiving Location:**	FM
Picked By:	_____	**Reviewed By:**	_____

Bin	Qty Available	Qty Requested	Unit of Measure	Qty Back Order	Part Number	Description	Ship Qty	Picked Qty	Comments
01-A4-	47	5	EACH	0	01-001	HEATING & AIR CON	5	_____	_____

100. Inventory Department Part Charge

The Inventory Department Charge report lets the user determine the first two groupings. The report displays the issue date, location, department number, part number and x-reference. The unit cost, quantity and total cost is then displayed. There are counts and costs for each grouping along with the transaction count. There is a grand total at the end of the report. This report is very similar to the Inventory Direct Account Charge report.

File Name – InvDeptChgJnl.rpt

Department Part Charge Journal

Fleet

Report Printed: 07/24/2018 10:31:47 By User: CSI

Issue Date	Location	Department No.	Department Description					
	Part No		Part Description	Xref Part No.	Fail Code	Unit Cost	Qty	Total Cost
Location: BRITES - BRITES								
06/16/2008 13:46:43	BRITES	0010		Initiatives				
	B107		FILTER KIT TRANSMISSION KIT AE			5.20	-1	($5.20)
06/16/2008 13:11:18	BRITES	0010		Initiatives				
	B107		FILTER KIT TRANSMISSION KIT AE			5.26	1	$5.26
Subtotal: B107				**Transaction Count:**	**3**		**1.0**	**5.26**
Part: BNSTKCORE - NON-STOCK CORE								
08/19/2009 09:59:28	BRITES	0010		Initiatives				
	BNSTKCORE		NON-STOCK CORE			45.00	1	$45.00
Subtotal: BNSTKCORE				**Transaction Count:**	**1**		**1.0**	**45.00**
Part: BRI014 - TEST PART #14								
06/26/2006 09:50:33	BRITES	0010		Initiatives				
	BRI014		TEST PART #14			6.76	2	$13.53
06/26/2006 09:51:29	BRITES	0010		Initiatives				
	BRI014		TEST PART #14			6.76	-2	($13.53)
Subtotal: BRI014				**Transaction Count:**	**2**		**0.0**	**0.00**

101.Inventory Direct Account Part Charge

The Inventory Direct Account Part Charge report lets the user determine the first two groupings. The report displays the issue date, location, department number, part number and x-reference. The unit cost, quantity and total cost is then displayed. There are counts and costs for each grouping along with the transaction count. There is a grand total at the end of the report. This report is very similar to the Inventory Department Charge report.

File Name – InvDirectChgJnl.rpt

Direct Account Part Charge Journal

Fleet

Report Printed: 07/24/2018 10:33:18 By User: CSI

Issue Date	Location	Direct Account Number	Account Description			
Part No.		Part Description	Xref No.	Unit Cost	Qty	Total Cost
Location: HOPE - HOPE						
Part: 1004 - TEST						
07/21/2016 15:32:07	HOPE	055-1065-1001	MAYOR'S OF\NEIGHBORHOOD SERVIC			
1004		TEST		18.62	5.00	93.12
Subtotal: 1004			**Transaction Count**	**1**	**5.0**	**93.12**
Part: SP1021-1 - TEST						
07/21/2016 15:32:07	HOPE	055-1065-0001	MAYOR'S OF\NEIGHBORHOOD SERVIC			
SP1021-1		TEST		6.00	5.00	30.00
Subtotal: SP1021-1			**Transaction Count**	**1**	**5.0**	**30.00**
Subtotal: HOPE			**Transaction Count**	**2**	**10.0**	**123.12**

102. Inventory Full Journal

The Inventory Full Journal (Inventory Transaction Journal) is a detail report on parts. The user determines the first two groupings. Detail information about the part is displayed, transaction date, part number and description, location and employee, transaction code and reason. Further, it displays the manufacturer and x-reference number. Costs, quantities, and totals are printed. There are totals for each grouping and a grand total at the end of the report.

File Name – InvFullJnl.rpt

Inventory Transaction Journal

Report Printed: 07/24/2018 10:40:06 By User: CSI

Transaction Date / Location	Employee No	Part No. / App User	Trans Cd	Description / Rsn	Reference	Manufacturer / Pos	Adj Value	Xref Part No. / New Value	Vendor No.	Unit Cost / PO No.	Core Cost	Qty	Total / Invoice No.
Location: Z CAT - z cat													
Part No: CHOGGGG - NEW PART FROM SUPERCEDE													
02/24/2009 14:26:22		CHOGGGG		NEW PART FROM SUPERCEDE		NAPA				$10.00	$0.00	12	120.00
Z CAT		ME	REQTFR				10.00	0.00					
Summary for Part No: CHOGGGG					**Transaction Count:**	**1**		**Total Qty:**		**12**	**Total Cost:**		**120.00**
Part No: FIL1620 - NEW PART FROM SUPERCEDE													
02/24/2009 08:39:50		FIL1620		NEW PART FROM SUPERCEDE						$0.00	$0.00		
Z CAT		ME	ADDL					0.00					
Summary for Part No: FIL1620					**Transaction Count:**	**1**		**Total Qty:**			**Total Cost:**		
Part No: P0531 - TEST P0531													
08/14/2007 08:18:48		P0531		TEST P0531						$0.00	$0.00		
Z CAT		CSI	ADDL					0.00					
08/14/2007 08:18:48		P0531		TEST P0531		FORD				$0.00	$0.00	1	0.00
Z CAT		ME	REQTFR					0.00					
Summary for Part No: P0531					**Transaction Count:**	**2**		**Total Qty:**		**1**	**Total Cost:**		**0.00**
Part No: P1120 - TEST FOR 11288													
11/27/2006 10:02:33		P1120		TEST FOR 11288						$0.00	$0.00		
Z CAT		CSI	ADDL					0.00					
02/07/2007 12:56:26		P1120		TEST FOR 11288		SAGE				$6.00	$0.00	1	6.90
Z CAT	1	ME	ISSU	UNIT: MA866 - 1998 MINI VA			6.00	0.00					
11/05/2007 13:59:35		P1120		TEST FOR 11288		SAGE				$10.00	$0.00	1	10.00

103. Inventory Inactivity

The Inventory Inactivity report shows those parts that have not had activity since a user entered a date. The user determines the groupings on the report and enters a date that parts have not had activity since. The report prints the part number and description, the manufacturer and bin. It also displays what is on hand, the price and total value of parts. It finally prints any activity that has happened – transfers, receipts, or issue dates. The user also has a choice to exclude parts and enter in a date to test against. Unit Price is determined by System Flag 1058. Heading adjust accordingly.

The Exclude Parts parameter check the VIEW_PARTS_PART_INV_LOC.ADDTO_LOC_DT field. The Inactive Date parameter checks the following:

VIEW_PARTS_PART_INV_LOC.LT_ISSUE_DT
VIEW_PARTS_PART_INV_LOC.LT_RCVD_DT
VIEW_PARTS_PART_INV_LOC.LT_TFR_OUT_DT
VIEW_PARTS_PART_INV_LOC.LT_TFR_RCVD_DT

File Name – InvInactivity.rpt

Inventory Stock Activity

Fleet

Report Printed: 07/24/2018 11:48:48 By User: CSI

Part No.	Description	Manufacturer	Bin	Qty On Hand	Loc Avg Price	On-Hand Value	Last Txfr Date	Last Receipt Date	Last Issue Date
LOCATION: Z CAT - z cat									
Vendor: -									
CHOGGGG	NEW PART FROM SUPERCEDE	NAPA		12	0.00	0.00			
P1121	TEST FOR 11288	NAPA		4	6.00	24.00	No Transfers		
P1122	PART	NAPA		4	2.29	9.16			06/29/2007
P1123	NEW 11288	NAPA		6	2.13	12.78			06/28/2007
Vendor:	**Line Count:**	**4**	**Total:**	**26**		**45.94**			
Vendor: 12413 - TESTER1									
P0531	TEST P0531	FORD		0	7.00	0.00	No Transfers		
XREF: P0531-M	*XREF: P0531-V*		*XREF: P0911*						
P1223	TEST	SAGE		0	0.00	0.00			02/24/2009
Vendor: 12413	**Line Count:**	**2**	**Total:**	**0**		**0.00**			
Vendor: 2 - TEST VENDOR									
P1120	TEST FOR 11288	SAGE		3	5.89	17.67			06/28/2007
Vendor: 2	**Line Count:**	**1**	**Total:**	**3**		**17.67**			
LOCATION: Z CAT	**Line Count:**	**7**	**Total:**	**29**		**63.61**			

104. Inventory Indirect Journal

The Inventory Indirect Journal report prints parts and their accounts. The user determines the first two groupings. They also determine if the report will include the markups. The report displays the issue dates, part number and description, the location, account number and description. The unit cost, quantity and total cost for the part is printed last. There are totals for each grouping and a grand total at the end of the report.

File Name – InvIndirectChgJnl.rpt

Indirect Account Part Charge Journal

Fleet

Report Printed: By User: CSI

Issue Date	Location	Account No.	Account Description		Unit Cost	Qty	Total Cost
	Part No		Part Description	Xref No.			
Location: CNLOC1 - CNLOC1							
Indirect Account: 001 - PCARD MISC ACCT							
06/12/2012 10:55:54	CNLOC1	001	PCARD MISC ACCT		138.28	2.00	276.56
	CNPART1200		LOTTED PART 1200				
06/12/2012 10:55:54	CNLOC1	001	PCARD MISC ACCT		138.28	1.00	138.28
	CNPART1200		LOTTED PART 1200				
06/12/2012 10:55:54	CNLOC1	001	PCARD MISC ACCT		137.19	3.00	411.57
	CNPART1201		LOTTED PART 1201				
Subtotal: 001				**Transaction Count 3**		**6.00**	**826.41**
Indirect Account: 100 - PARTS IA							
06/12/2012 11:31:04	CNLOC1	100	PARTS IA		138.28	1.00	138.28
	CNPART1200		LOTTED PART 1200				
06/12/2012 11:27:30	CNLOC1	100	PARTS IA		138.28	1.00	138.28
	CNPART1200		LOTTED PART 1200				
06/12/2012 11:31:04	CNLOC1	100	PARTS IA		137.19	2.00	274.38
	CNPART1201		LOTTED PART 1201				
06/12/2012 11:27:30	CNLOC1	100	PARTS IA		137.19	1.00	137.19
	CNPART1201		LOTTED PART 1201				
Subtotal: 100				**Transaction Count 4**		**5.00**	**688.13**
Subtotal: CNLOC1				**Transaction Count 7**		**11.00**	**1,514.54**

105. Inventory Issue Journal

The Inventory Issue report looks at those parts that have been issued. There are specific codes that the report is looking for: ISSA, ISSW, ISSD and ISSU. The user determines the first two groupings on the report. Detailed information pertaining to the transaction is displayed. Part number and description, transaction date, employee, manufacturer, vendor, and location. The unit cost, core cost, quantity and total cost is also displayed. There are counts and totals for each grouping and a total cost at the end of the report.

The Reference field is a formula and based on the transaction code, something different will display – Unit information, work order information, account information and such.

File Name – InvIssueJnl.rpt

Inventory Issue Journal

Report Printed: 07/24/2018 12:37:54 By User: CSI

Trans. Date / Emp No/User ID	Part No. / Xref Part No.	Description / Reference	Manufacturer	Pos	Stk	Trans Cd / Vendor No.	Location / PO No.	Unit Cost	Core Cost / Invoice No.	Qty	Total w/ Markup
Inventory Location: #1 LOC -											
Vendor No: -											
01/14/2016 09:24:38	LOT1	TEST	NAPA			ISSA	#1 LOC	$52.96	0.00	1.00	58.26
1		ACCT: 100 - PARTS IA			Y						
02/05/2016 12:52:20	111	TEST				ISSA	#1 LOC	$2.70	0.00	1.00	2.97
U0005121		ACCT: 100 - PARTS IA			Y						
02/07/2016 05:04:35	LOT1	TEST	NAPA			ISSW	#1 LOC	$52.96	0.00	1.00	52.96
U0005121		WO: 9000003161 - 01-00-001 - KYLE	01	LF	Y						
Summary for Vendor No: -			**Transaction Count:**			**3**	**Total Qty:**	**3.00**	**Total Cost:**		**114.19**
Vendor No: 1 - FreightLiner											
02/07/2016 05:14:16	NS-1	TEST AGAIN	35103|			ISSW	#1 LOC	$10.74	0.00	1.00	12.14
U0005121		WO: 9000003161 - 04-13 - KYLE	01	LF		1	00000000024608				
02/07/2016 05:14:16	NS-1	TEST AGAIN	35103|			ISSW	#1 LOC	$11.67	0.00	1.00	11.67
U0005156		WO: 9000003161 - 04-13 - KYLE	01			1	00000000024608				
03/29/2016 14:36:12	NS-1	TEST AGAIN	35103|			ISSW	#1 LOC	$10.74	0.00	-1.00	(12.14)
U0005156		WO: 9000003161 - 04-13 - KYLE	01	LF		1	00000000024608				
Summary for Vendor No: 1 - FreightLiner			**Transaction Count:**			**3**	**Total Qty:**	**1.00**	**Total Cost:**		**11.67**
Summary for Inventory Location: #1 LOC			**Transaction Count:**			**6**	**Total Qty:**	**4.00**	**Total Cost:**		**125.86**

106. Inventory Location Catalog

The Inventory Location Catalog report sorts the parts by location then the user defined group. The report displays the part number and description, manufacturer, commodity, and season information. The last set of data are flags that can be set up on the part – Consignment, Serial, Account Only, Department Only and such. There are counts for each group and a grand total of parts at the end of the report. There are two versions of this report – Standard and Export. The user chooses which to run, default to standard.

File Name – InvLocCatalog.rpt

InvLocCatalog_exp.rpt

Inventory Location Catalog

Fleet

Report Printed: 07/25/2018 12:51:21 By User: CSI

Part Number	Manufacturer	Description	Commodity	Season	NoStk	Consg Serial	Acct	Dept Core	Allow AutoRe	UABC SABC
Location: Z CAT - z cat										
Primary Vendor -										
CHOGGGG	NAPA	NEW PART FROM SUPERCEDE	CHO				Y	Y	Y	
P1121	NAPA	TEST FOR 11288					Y	Y	Y	
P1122	NAPA	PART					Y	Y	Y	
P1123	NAPA	NEW 11288					Y	Y	Y	
Primary Vendor Part Nunber Count: - 4										
Primary Vendor 12413 - TESTER1										
P0531	FORD	TEST P0531	2				Y	Y	Y	
P1223	SAGE	TEST					Y	Y	Y	
Primary Vendor 12413 Part Nunber Count: - 2										
Primary Vendor 2 - TEST VENDOR										
P1120	SAGE	TEST FOR 11288					Y	Y	Y	
Primary Vendor 2 Part Nunber Count: - 1										
Location: Z CAT Part Nunber Count: - 7										

Export Version

LOCATION	PART NO.	MANUFACTURER	DESCRIPTION	COMMODITY	TYPE	PRI VENDOR	SEC VENDOR	NoStk	CONSG Serial	Acct	Dept Core	Allow AutoRe	SyABC
NORMM	59-014		RESERVOIR ASSY-HYDRAULIC SYSTM			NAPA				Y	Y	Y	Y	1
BRITES	59-014		RESERVOIR ASSY-HYDRAULIC SYSTM			HOPE		Y		Y	Y		Y	
NORMM	59-015		PUMP ASSY-HYDRAULIC, VANE TYPE			NAPA		Y		Y	Y	Y	Y	
ADR	59-016		PUMP ASSY-HYDRAULIC, GEAR TYPE			NAPA			Y	Y	Y		Y	
CONN	51A000126P1	UNK	RESISTOR, MULTIPLEXOR 2			DIG003		Y		Y	Y			
NORMM	51A000126P1	UNK	RESISTOR, MULTIPLEXOR 2			DIG003				Y	Y		Y	1
ADR	51A000126P1	UNK	RESISTOR, MULTIPLEXOR 2			DIG003				Y	Y		Y	
NORMM	51A000127P1	UNK	BRIDGE RECTIFIER			DIG003				Y	Y		Y	1
ADR	51A000127P1	UNK	BRIDGE RECTIFIER			DIG003				Y	Y		Y	
NORMM	51A000129P1	UNK	BATTERY CIRCUIT BREAKER			EBH001				Y	Y		Y	1
ADR	51A000129P1	UNK	BATTERY CIRCUIT BREAKER			EBH001				Y	Y		Y	

107. Inventory Master Part Catalog

The Inventory Master Part Catalog report lists all parts. The user determines the first two groupings. The report then displays the part number and description, manufacture, and commodity. The U System, component and ATA part are displayed next. Finally, flags showing if the part is active, disabled, hazard, used or rebuilt and warranty. There are counts for each grouping and a grand total at the end. There are two versions of the report – Standard and Export.

File Name – InvMstrCatalog.rpt

InvMstrCatalog_exp.rpt

Inventory Master Catalog

Fleet

Report Printed: 07/26/2018 08:14:34 By User: CSI

Part Number	Manufacturer	Description	Commodity	Syst	Assm	Part	Issue	Active	NoRqrd	Hzrd	Type	Wrnty
Manufacturer 4-STAR ENG -												
Primary Vendor -												
12	4-STAR ENG	red	03019				EA	Y				
2.36E+10 USR 141381	4-STAR ENG	FORD CLEVIS ASSEMBLY #141381					EA	Y				
2221 MFR 2222	4-STAR ENG	TESTING2					EA	Y				
CNPART1200	4-STAR ENG	DUPLICATE					EA	Y				
SP-12084-0D SUP XREF-12508-A	4-STAR ENG	SP-12084-0D					EA	Y				
SP-12084-0F USR 111 SUP 111-V MFR 111-M SUP 1234	4-STAR ENG	TEST		00	002		EA	Y				
SP-12084-0P	4-STAR ENG	SP-12084-0P TEST					EA	Y				
SP-12084-K	4-STAR ENG	SP-12084-K-DESC					EA	Y				
SP-12084-OM	4-STAR ENG	TEST					EA	Y				
Part Nunber Count: Primary Vendor : 13												
Primary Vendor 0000000002 - George Maker												
QAA68	4-STAR ENG	QAA68 PART		00	222		BOX	Y				
Part Nunber Count: Primary Vendor 0000000002: 1												
Primary Vendor 0000000012 - 7k farms												
NONST_UNIT	4-STAR ENG	DESC					EA	Y				
Part Nunber Count: Primary Vendor 0000000012: 1												
Primary Vendor 1000001263 - NORAMCO WIRE & CABLE												
MIKEB A PART	4-STAR ENG	TEST PART FOR ABC CYCLE COUNT!					EA	Y				
Part Nunber Count: Primary Vendor 1000001263: 1												

Manufacturer Part Nunber Count: - 16

Export Version

Part Number	Manufacturer	Description	Primary Vendor	Secondary Vendor	Commodity	Syst	Assm	Part	Issue	Active	NoRqrd	Hzrd	NUR	Wrnty
#2	UNKNOWN	BATTERY NEW				00	001	100	EA	Y				
#48	3M	ADDING A NON STOCK PART	234324						EA	Y				
#52	A.B. DICK	PART #52	1						EA	Y				
0	3M	12			02228				EA	Y				
00-46-11	BRI	CLEANER GLASS 650ML							EACH	Y				
00-8	A-C BRAKE	TEST1							EA	Y				Y
00-8	FORD	TEST	1						EA	Y				
00-8	NAPA	TEST STOCK PART Y	CNVENDOR001						EA	Y				
00000000000001000036	UNKNOWN	BENDER CONDUIT 3/4							EA	Y				

108. Inventory Non-Stock Journal

The Inventory Non-Stock Journal report looks for those parts where the stock flag is null and the transaction code is one of the following: ISSA, ISSW, ISSD, "ISSU, RECEIVE, ADDL, ADDM, DELE, DELM, ORDERED and RTNVEN. The user determines the first two groupings. The report shows detailed information on the part. The transaction date, part number and description, employee, manufacturer, and vendor are displayed. The report also shows the transaction, location, and purchase order number. The unit cost, quantity and cost with markup is finally displayed. There are counts and totals for each grouping and a grand total at the end of the report.

File Name – InvNonStockJnl.rpt

Nonstock Transaction Journal

Report Printed: 07/26/2018 09:51:38 By User: CSI

Trans. Date / Employee No.	Part No. / Xref Part No.	Description / Reference	Manufacturer / Vendor No.	Trans Cd	Location / PO No.	Unit Cost / Invoice No.	Qty	Total w/ Markup
Inventory Location: Z CAT -								
Transaction Code: ADDL - Add to location								
11/27/2006 10:02:33	P1120	TEST FOR 11288		ADDL	Z CAT	$0.00		
11/27/2006 10:02:33	P1121	TEST FOR 11288		ADDL	Z CAT	$0.00		
11/27/2006 10:13:46	P1123	NEW 11288		ADDL	Z CAT	$0.00		
11/27/2006 10:15:42	P1122	PART		ADDL	Z CAT	$0.00		
08/13/2007 15:25:23	P1223	TEST		ADDL	Z CAT	$0.00		
08/14/2007 08:18:48	P0531	TEST P0531		ADDL	Z CAT	$0.00		
02/24/2009 08:39:50	FIL1620	NEW PART FROM SUPERCEDE		ADDL	Z CAT	$0.00		
Summary for Transaction Code: ADDL			**Transaction Count:**	**7**	**Total Qty:**	**Total Cost:**		
Transaction Code: ADDM - Add master								
11/27/2006 10:00:04	P1122	PART		ADDM	Z CAT	$0.00		
Summary for Transaction Code: ADDM			**Transaction Count:**	**1**	**Total Qty:**	**Total Cost:**		
Summary for Inventory Location: Z CAT			**Transaction Count:**	**8**	**Total Qty:**	**Total Cost:**		

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109. Inventory Non-Stock Promotion

The Inventory Non-Stock Promotion report groups data by Location then Part Number. The report counts parts for each location. The part number and description is displayed with the location code and commodity. The last price and vendor show next. There are counts of parts for each transaction code with a total count and usage at the end of the row. For each location, there is a total count of transaction code and a total parts used.

File Name – InvNonPromo.rpt

Non-Stock Promotion Report

Report Printed: 07/26/2018 12:13:54 By User: CSI

Part Usage From: to:

Total Usage Exceeds: 10

Part No. / Description	Inv Loc	Commodity	U of Inv	HZ	Last Rcvd Price	Last Vendor	Avg Lead Time	ISSA	ISSD	ISSU	ISSW	Total Usage	Trans Count
#48	NORMM		EA		3.18	0000020874	11				110	110	12
ADDING A NON STOCK PART													
NS-5	NORMM		EA		1.00	123		0		1	21	22	29
TEST													
NS170208	NORMM		EA		2.00	123					20	20	20
TEST													
TTSP2213	NORMM		EA		3.00						45	45	18
TTSP2213													
VXA1068	NORMM		EA		0.00						22	22	22
ALTERNATOR BIPPER													
Total for Location: NORMM								0		1	218	219	114

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Page: 5

110. Inventory Parts Packing Slip

The Parts Packing Slip report is grouped by the Customer Ticket. Within each ticket, detailed information is printed. The report displays the shipping and receiving locations, the ticket and print dates and places for signatures for who shipped and received the items. The detail of the report prints the bin, ship quantity, part number and description and the amount that may be on back order. There are spaces to enter the amount received and any comments.

File Name – InvPackSlip.rpt

Packing List

Fle

Report Printed: 07/26/2018 12:25:07 By User: C

Customer Ticket No:	16356	**Ticket Date:**	
Packing List No:	1	**Print Date:**	07/26/2018 12:25:07
Shipping Location:	FM	**Receiving Location:**	NORMM
Shipped By:	_____	**Received By:**	_____

Bin	Ship Qty	Unit of Measure	Part Number	Description	Qty Back Order	Received Qty	Comments
	1	EA	KZ1	KZ1	0	_____	_____
	1	EA	KZ2	KZ2	0	_____	_____
	2	EA	KZ3	KZ3	0	_____	_____

111.Inventory Auto Request Generator

The user determines the first three groups / sorts on the Auto Request Generator report. The report is then grouped by the requisition number. The requisition number and status are printed at the top of the report. The requisition date, location, who the parts are going and who requested are printed next. The detail of the report prints the part number and description, quantity, cost, and vendor number. There is a line count and total cost for each requisition. There is a grand total at the end of the report.

File Name – InvPartAutoReq.rpt

Automatic Request / PO Generator

Fleet
Report Printed: 07/26/2018 12:26:52 By User: CSI

Inventory Location: NORMM - NORMANDIE COMPLEX MAINTENANCE

Requisition No: 18125

Status: APPROVED

Request Date: 07/18/2018
Requested For: ST
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Requested By: Jiajie Test

Part No	Description (Min/Max/Avail/Req/WR/Season)	Quanity	Cost	Vendor No
JW 1	TRANSFER TEST PART 1 0/0/13/1.00/	1.00	$135.00	ZTR001 - vendor test
JW 1	TRANSFER TEST PART 1 0/0/13/1.00/	1.00	$135.00	ZTR001 - vendor test

Line Count: 2 **270.00**

FleetFocus M5 - INVPARTAUTOREQ - Automatic Request Generator V15.0 Page: 1,674

112. Part Inventory by Storeroom

The Part Inventory by Storeroom report groups parts by part number then location. The report prints, for each part, the location and description, the minimum and maximum quantities, what is on hand, the average price, and the total cost of the part. For each part, there is a count of locations, the total quantity on hand and the total cost. There is a grand total at the end of the report.

File Name – InvPartByStoreroom.rpt

Part Inventory By Storeroom

Fleet

Report Printed: 01/08/2018 11:38:22 By User: CSI

LOCATION:	LOCATION DESCRIPTION	MIN QTY	MAX QTY	QTY ON HAND	LOC AVG PRICE	ON-HAND VALUE
PART NO.000000000002011738 - TAP, HAND 1/2 -20 TAPER H.S.S.						
ADR	ADR Main Location	0	0	0	0.00	0.00
NORMM	NORMANDIE COMPLEX MAINTENANCE	0	0	0	6.19	0.00
LOCATION: 000000000002011738 PART NUMBER COUNT: 1				**TOTAL:**	-	**0.00**

FleetFocus M5 - INVPARTBYSTOREROOM - Part Inventory By Storeroom V15.0 Page: 4

113. Inventory Parts Issue Audit Ticket

The Parts Issue Audit Ticket displays detail information on the audit ticket. The report is first grouped by the audit ticket and then the location the part is coming from. Next, the report is grouping by the work order number and finally the part number. The report displays the part number and description, the quantity, unit cost and core cost. There is a total for the ticket and a place for the employee signature. The report only looks for those parts where the quantity is greater than zero. Also, specific transaction codes are used – ISSW, ISSU, ISSD, ISSA.

File Name – InvPartIssAuditTkt.rpt

Part Issue Audit Ticket

Fleet

Report Printed: 07/26/2018 12:36:24 By User: CSI

AUDIT TICKET NO : 10256

ISSUING LOCATION: CONN - CONNELLSVILLE WEST SIDE

PART NO / SERIAL NO	QTY	UM	DESCRIPTION	UNIT COST	CORE COST	EXT COST	CHARGED TO	USER
WO NO: 987654435								
KP101	1	EA	TESTING A PART	$6.16	$0.00	$6.16	KYLE3	ME
P0531	2	EACH	TEST P0531	$3.95	$0.00	$7.90	U0321	ME
P0531	2	EACH	TEST P0531	$3.95	$0.00	$7.90	U0321	ME
						21.96		

TOTAL FOR AUDIT TICKET NUMBER: 10256 **21.96**

EMPLOYEE SIGNATURE _____

114. Inventory Parts on Order

The Inventory Parts on Order report displays detailed information for those parts that have been ordered – status of ORDERED or PARTIAL. The user determines the first two groupings. The information displayed is detailed from the purchase order. The location, order date and status are first printed along with the purchase order number and vendor. Next, the line of the purchase order is printed and the part number and description. If there is a vendor number or contract number, it is printed below the part number. If there is a required date it is printed and how many are reserved and requested. There are totals for each group and a grand total at the end of the report.

File Name – InvPartOnOrder.rpt

Parts On Order

Fleet

Report Printed: 01/08/2018 12:04:29 By User: CSI

Location / Status	Order Date / Status Date	PO No. / Vendor No.	Line	Part No. / Contract No.	Part Description / Type	Required Date	Reserved	Xref Part No. / Requested	Received	Unit Price / Qty Due
Location: BRITES Brian's Location & carwash										
OrderDate: 3/20/2018 3:45:15AM -										
BRITES	20/03/2018 03:45:15	00000000026954	2	951	ASDFDSAFDSAF					$3.00
PARTIAL	20/03/2018 03:45:26	0000000001			ST		0	44	23	21
BRITES	20/03/2018 03:45:15	00000000026954	3	952	DESC					$5.00
PARTIAL	20/03/2018 03:45:26	0000000001			ST		0	55	24	31
BRITES	20/03/2018 03:45:15	00000000026954	1	PARTC1	DESC					$2.00
PARTIAL	20/03/2018 03:45:26	0000000001			ST		0	23	22	1
OrderDate: 3/20/2018 3:45:15AM						Summary of Quantity on Order		122		53
OrderDate: 3/20/2018 4:02:15AM -										
BRITES	20/03/2018 04:02:15	00000000026955	1	953	DESC					$2.00
PARTIAL	20/03/2018 04:02:32	010492044			ST		0	66	55	11
OrderDate: 3/20/2018 4:02:15AM						Summary of Quantity on Order		66		11
OrderDate: 6/21/2018 11:57:36AM -										
BRITES	21/06/2018 11:57:36	00000000027155	1	JB2-NAPA	TEST PART 2					$20.00
ORDERED	21/06/2018 11:57:36	123			ST		0	3	0	3
OrderDate: 6/21/2018 11:57:36AM						Summary of Quantity on Order		3		3
Location: BRITES						Summary of Quantity on Order		191		67

FleetFocus M5 - INVPARTSONORDER - Parts On Order v18.0 Page: 1

115. Inventory Part Tech Spec History

The Inventory Part Tech Spec History report groups data by the part number first. Within the part number, the report groups by spec number. For each spec number, the year / make / model is printed. Next, the Fleet Count of Active or Inactive is displayed – which are sub-reports. The Active sub-report looks at units with a status of A or D and counts the unit ID field. The Inactive sub-report looks at units with a status of I, S, B or O and counts the unit ID field also. Total issue column is a count of part ID and total QTY is the sum of the QTY field. The Total Cost field is the qty multiplied by the unit cost and the last issue date is the maximum transaction date for that spec number.

File Name – InvPartSpecHist.rpt

Part/Tech Spec History

Fleet

Report Printed: 01/08/2018 12:13:58 By User: CSI

Tech Spec No	Year Make Model	Unit Fleet Count Active	Unit Fleet Count Inactive	Total Issues	Total Qty Issued	Total Cost	Last Issue Date
#52 A.B. DICK - PART #52							
0006	2006 AMAKE30-90 AMDL30-89012	73	71	4	5	112.23	09-May-2017
00CMVC	2000 CHRYSLER CARAVAN	16	25	14	12	417.49	07-Jun-2017
00GCIMPA	2000 GMC IMPALA	8	10	1	1	34.19	18-Apr-2018
100	2015 SEHMAKE890 SEH-MODEL-2	10	0	9	2	70.88	15-Sep-2017
A01	1990 SULLAIR UNKNOWN	47	55	3	3	106.32	16-Oct-2017
A04	1994 SULLAIR UNKNOWN	10	10	1	1	34.19	06-Apr-2018
ADR2	2015 1 TON REGULAR CAB	5	0	2	0	0.00	22-Jan-2018
AUDIT	2002 AUDIT AUDIT	3	2	4	2	74.78	18-Apr-2017
CL	2008 VOLVO S80	79	35	2	3	73.03	24-Aug-2016
F14	1988 TOYOTA FBA20	3	0	1	1	36.30	29-Feb-2016
P77TO3	1977 MISC BACKHOE	9	0	6	6	205.14	13-Jun-2018
RBSPEC	2000 FORD ESCORT	5	0	3	3	105.33	25-Aug-2016
T78TO6	1978 POLE TRAILER	19	0	1	2	44.00	08-Dec-2017
Y5	2000 INGER RAND 250 CFM	42	201	1	3	112.17	03-Apr-2017
Y900	2003 DODGE 3500	4	4	1	2	70.88	09-Nov-2017
Qty on Hand: 23	***Part Summary:***	333	413	53	46	1,496.93	13-June-2018
0 3M - 12							
0006	2006 AMAKE30-90 AMDL30-89012	73	71	1	1	0.06	09-Feb-2017
P77TO3	1977 MISC BACKHOE	9	0	1	1	0.00	12-Jun-2018
Qty on Hand: -	***Part Summary:***	82	71	2	2	0.06	12-June-2018
00-46-11 BRI - CLEANER GLASS 650ML							
12	1980 SAFARI VAN	37	42	644	1,052	(108,244.44)	10-May-2007
NEW 001	2013 CARGO TRAILER	1	0	16	16	678.32	01-Nov-2016
Qty on Hand: -	***Part Summary:***	38	42	660	1,068	(107,566.12)	November-2016

116. Inventory PI Accuracy

The Inventory PI Accuracy report first groups the report by location and then cycle code. The user enters in the ‘From’ and ‘To’ periods. The report uses running totals to calculate the different columns. For the ‘A’ columns, the cycle code = ‘A’. For the ‘B’ columns, the cycle code = ‘B’. Lastly, the ‘C’ columns, the cycle code = ‘C’. The last 3 columns summarizes the A, B and C columns into grand totals for each location.

File Name – InvPIAccuracy.rpt

InvPIAccuracy_exp.rpt

Physical Inventory Accuracy

Fleet

Report Printed: 08/02/2018 13:04:47 By User: CSI

Location	Name	Lines	Error	A %	Lines	Error	B %	Lines	Error	C %	Lines	Error	Total %
ALL	DUMMY LOCATION										1	0	100 %
BRITES	Brian's Location & carwash	91	52	43 %	114	54	53 %	8	2	75 %	262	132	50 %
BUTL	BUTLER SERVICE CENTER										3	3	0 %
COM	c										2	1	50 %
CONN	CONNELLSVILLE WEST SIDE										12	11	8 %
FM	FLEET MAINT FACILITY	5	3	40 %							52	31	40 %
FTHLS	NORTH FOOTHILLS COMPLEX										19	17	11 %
LIZLOC	Liz Testing Location										60	54	10 %
NORMM	NORMANDIE COMPLEX MAINTENANCE	509	479	6 %	112	109	3 %	289	267	8 %	977	916	6 %
NPARTS	NORMANDIE PARTS ROOM										10	0	100 %

Export Version

Location	Name	Lines	Error	A %	Lines	Error	B %	Lines	Error	C %	Lines	Error	Total %
ALL	DUMMY LOCATION										1	0	100%
BRITES	Brian's Location & carwash	91	52	43%	114	54	53%	8	2	75%	262	132	50%
BUTL	BUTLER SERVICE CENTER										3	3	0%
COM	c										2	1	50%
CONN	CONNELLSVILLE WEST SIDE										12	11	8%
FM	FLEET MAINT FACILITY	5	3	40%							52	31	40%
FTHLS	NORTH FOOTHILLS COMPLEX										19	17	11%
LIZLOC	Liz Testing Location										60	54	10%
NORMM	NORMANDIE COMPLEX MAINTENANCE	509	479	6%	112	109	3%	289	267	8%	977	916	6%
NPARTS	NORMANDIE PARTS ROOM										10	0	100%

117.Inventory Parts on Order

The Inventory Parts on Order report displays detail information on purchase orders that are in an Ordered or Partial status. The user determines the first two groupings. Then detailed information on the purchase order are displayed – location, order date, status, PO Number, and line. Next, part information is printed – part number and description, unit price, how many were requested, how many were received and how many are still due. There are totals for each grouping and a grand total at the end.

File Name – InvPartsOnOrder.rpt

Parts On Order

Fleet

Report Printed: 09/08/2018 11:35:27 By User: CSI

Location / Status	Order Date / Status Date	PO No. / Vendor No.	Line	Part No. / Contract No.	Part Description / Type	Required Date	Reserved	Xref Part No. / Requested	Received	Unit Price / Qty Due
Location: BRITES Brian's Location & carwash										
OrderDate: 3/20/2018 3:45:15AM -										
BRITES	20/03/2018 03:45:15	00000000026954	2	951	ASDFDSAFDSAF					$3.00
PARTIAL	20/03/2018 03:45:26	0000000001			ST		0	44	23	21
BRITES	20/03/2018 03:45:15	00000000026954	3	952	DESC					$5.00
PARTIAL	20/03/2018 03:45:26	0000000001			ST		0	55	24	31
BRITES	20/03/2018 03:45:15	00000000026954	1	PARTC1	DESC					$2.00
PARTIAL	20/03/2018 03:45:26	0000000001			ST		0	23	22	1
OrderDate: 3/20/2018 3:45:15AM						Summary of Quantity on Order		122		53
OrderDate: 3/20/2018 4:02:15AM -										
BRITES	20/03/2018 04:02:15	00000000026955	1	953	DESC					$2.00
PARTIAL	20/03/2018 04:02:32	010492044			ST		0	66	55	11
OrderDate: 3/20/2018 4:02:15AM						Summary of Quantity on Order		66		11
OrderDate: 6/21/2018 11:57:36AM -										
BRITES	21/06/2018 11:57:36	00000000027155	1	JB2-NAPA	TEST PART 2					$20.00
ORDERED	21/06/2018 11:57:36	123			ST		0	3	0	3
OrderDate: 6/21/2018 11:57:36AM						Summary of Quantity on Order		3		3
Location: BRITES						Summary of Quantity on Order		191		67

FleetFocus M5 - INVPARTSONORDER - Parts On Order v18.0 Page: 1

118. Inventory Part/Tech Spec History

This report is first grouped by part number. Within each part number, the report is grouped by the spec number associated with the part. For each spec number, the year, make and model of the unit is printed.

File Name – InvSpecPart.rpt

Part/Tech Spec History

Fleet

Report Printed: 09/08/2018 12:31:01 By User: CSI

Tech Spec No	Year Make Model	Unit Fleet Count Active	Unit Fleet Count Inactive	Total Issues	Total Qty Issued	Total Cost	Last Issue Date
#2 UNKNOWN - BATTERY NEW							
0006	2006 AMAKE30-90 AMDL30-89012	73	71	3	3	0.00	09-Feb-2017
00FSUVEX4	2001 FORD EXPLORER 4X4	5	3	120	174	7,928.46	28-Sep-2017
A0001	2000 250 CFM AIR COMP	5	8	3	3	0.00	16-Aug-2016
A09	1992 INGER RAND AIR COMPRESS	18	12	6	0	0.00	12-Nov-2015
CL	2008 VOLVO S80	79	35	12	21	945.66	28-Jun-2018
LIZZIETEST	2004 LIFTMORE 1032XP CRANE	82	54	3	3	0.00	14-Mar-2017
P77TO3	1977 MISC BACKHOE	9	0	3	3	116.40	12-Jun-2018
RBSPEC	2000 FORD ESCORT	5	0	6	6	19.92	25-Aug-2016
T0300	2003 1 REEL REEL TLR	4	1	6	6	0.00	10-Feb-2017
V9408	1994 G3500 VAN	3	50	3	3	116.40	08-Jun-2018
Y5	2000 INGER RAND 250 CFM	42	201	3	3	95.76	24-May-2018
		0	0	9	12	884.07	03-Jul-2018
Qty on Hand: 4	***Part Summary:***	325	435	177	237	10,106.67	03-July-2018
#48 3M - ADDING A NON STOCK PART							
0006	2006 AMAKE30-90 AMDL30-89012	73	71	4	9	28.71	11-Aug-2016
12	1980 SAFARI VAN	38	42	3	2	6.74	18-Mar-2016
T78TO6	1978 POLE TRAILER	19	0	6	99	317.98	08-Dec-2017
Qty on Hand: -	***Part Summary:***	130	113	13	110	353.43	December-2017

119. Inventory Pick List

The Pick List report only prints parts that are in the COMPLETE, IN-TRANSIT, REQUEST or SHORT status. The ship quantity cannot be null and has to be greater than 0. In the top section of the report, the customer ticket number and the pick ticket numbers are prints along with the ticket and print dates. Just below, the Shipping and Receiving Locations are displayed. There are areas to have signatures for the person picking and receiving the parts. The detail of the report prints the part number and description and bin. Quantities for available, required, shipped and back order printed.

File Name – InvPickPackingTkt.rpt

Pick List

Fleet
Report Printed: 08/13/2018 10:04:52 By User: CSI

Customer Ticket No:	16356	**Ticket Date:**	
Pick Ticket No:	1	**Print Date:**	08/13/2018 10:04:52
Shipping Location:	FM	**Receiving Location:**	NORMM
Picked By:	_____	**Reviewed By:**	_____

Bin	Qty Available	Qty Requested	Unit of Measure	Qty Back Order	Part Number	Description	Ship Qty	Picked Qty	Comments
	100	1	EA	0	KZ1	KZ1	1	_____	_____
	94	1	EA	0	KZ2	KZ2	1	_____	_____
	55	2	EA	0	KZ3	KZ3	2	_____	_____

120. Inventory Pick Ticket

The Inventory Pick Ticket report prints part information. Information can be determined by either Work Order, Customer Ticket, or Issue Audit Ticket. The report prints the work order number, location, and customer ticket number. The detail of the report prints the part number and description, manufacturer, quantity, and bin.

File Name – InvPickTicket.rpt

Depending on the option chosen, the information displayed changes accordingly. Running for Work Order Number.

Inventory Pick Ticket

Fleet

Report Printed: 08/13/2018 11:12:43 By User: CSI

Issued to Work Order: 236556 **Location : LIZLOC**

Issued by: **Customer Ticket:3206**

PART NO.	DESCRIPTION	MANUFACTURER	QTY	BIN
LIZ1	TESTING PART XREF LIZ1		2	1
LIZ1	TESTING PART XREF LIZ1		2	QA21
LIZ1	TESTING PART XREF LIZ1		2	1
LIZ1	TESTING PART XREF LIZ1		2	1
LIZ1	TESTING PART XREF LIZ1		2	1

Running for Customer Ticket Number…

Inventory Pick Ticket

Fleet

Report Printed: 08/13/2018 11:27:50 By User: CSI

Issued to Work Order: 236556 **Location : LIZLOC**

Issued by: **Customer Ticket:3206**

PART NO.	DESCRIPTION	MANUFACTURER	QTY	BIN
LIZ1	TESTING PART XREF LIZ1		2	1
LIZ1	TESTING PART XREF LIZ1		2	QA21

121. Inventory PI Count

The Inventory PI Count Report is ran from the Physical Inventory Manager frame. There are three versions of the report, the standard, print with no x-reference parts, and print with no x-reference parts and no barcode. Information printed all pertain to a Physical Inventory ID – which is passed to the report from the frame. Within the PI ID, the report is grouped by the Page Number and Line Number. The Document Number is a combination of the PI ID and the Page Number. The Count prints NEW if this is the first time that the report has been run for the PI ID. Otherwise it prints how many times the report has been run. The detail of the report prints the line number, part number and description (bar code if applicable), bin and a place to enter how many parts counted.

File Name – InvPICount.rpt

InvPICount_noxref.rpt

InvPICount_noxrefbc.rpt

Physical Inventory Count Sheet

Fleet

Report Printed: 08/13/2018 11:35:28 By User: CSI

LINE NO.	PART NO.	PART DESCRIPTION	BIN	Units	COUNT
DOCUMENT NO: 11339-1		COUNT: NEW			
LOCATION: CONN					
1	GDS99	TEST	01-A4-	LB	_____
Alternate Bins:					
2	P0113-C1	TEST FOR NAME CHANGE	01B01	EA	_____
Alternate Bins:					
ALS : XREF: P0113					
3	P170228	TEST	01C01	EA	_____
Alternate Bins:					
4	S01	SNI TEST	123	EA	_____
Alternate Bins:					
USR : XREF: S01-U		*MFR : XREF: S01X*	*MFR : XREF: S01X1*		
USR : XREF: SP2213		*MFR : XREF: SP2213-M*			
5	000000000029775	VALVE, GATE: CAST IRON FLANGE		EA	_____
Alternate Bins:					

122. Inventory PI Count Variance

The Inventory PI Count Variance Report is ran from the Physical Inventory Manager frame. The Physical Inventory ID is passed to the report, along with the Location. Detailed information is printed – part and description, quantity on hand, activity since is the adjusted amount, the number physically counted, and the variance. The Count variance is a formula of the Part Count + Activity Since – Quantity on Hand. The unit cost is printed along with the old value – quantity on hand * Average Inventory Cost - , the new value – physical count * Average Inventory Cost – and lastly, the value variance – New Value - Old Value. There are grand totals at the end of the report – total line count, how many short, how many over and totals for Old Value, New Value and Value Variance.

File Name – InvPICountVariance.rpt

Physical Inventory Count Variance

Fleet Services

Report Printed: 13/08/2018 12:14:46 By User: CSI

Part No - Description	Primary Bin	Qty On Hand	Activity Since	Phys. Inv. Count	Count Variance	% Varies	Unit Cost	Old Value	New Value	Value Variance
Location: NORMM - NORMANDY MAINTENANCE								**Physical Inventory ID: 251**		
#52 - BRETT TEST		9	-3	3	-9	-75.0%	$22.55	202.95	67.65	-202.95
0001PART - 0001 STOCK PART		0	-1	2	1	100.0%	$15.71	0.00	31.42	15.71
0002PART - 0002 STOCK PART		1	0	2	1	100.0%	$11.00	11.00	22.00	11.00
1210 - TEST PART		0	-1	2	1	100.0%	$7.00	0.00	14.00	7.00
13-001 - BRAKE COMPONENTS		44	0	5	-39	-88.6%	$1.00	44.00	5.00	-39.00
AK1 - TEST AK		12	0	1	-11	-91.7%	$7.82	93.84	7.82	-86.02
AK4 - AK TEST LOTTED PART		16	0	1	-15	-93.8%	$1.62	25.92	1.62	-24.30
ALAN - PART - ALAN'S TEST PART	001	5	0	1	-4	-80.0%	$1.00	5.00	1.00	-4.00
CNPART016 - STOCK PART 016	CNBIN4	1	0	0	-1	-100.0%	$25.00	25.00	0.00	-25.00
CNPART146 - STOCK PART 146		5	0	3	-2	-40.0%	$12.00	60.00	36.00	-24.00
CNPART436 - PHY INV COUNT - STOCK PART 436		6	0	3	-3	-50.0%	$12.36	74.16	37.08	-37.08
CNPART437 - STOCK PART 437		6	0	2	-4	-66.7%	$14.51	87.06	29.02	-58.04
KYLEHILL2 - KH2		7	0	1	-6	-85.7%	$201.40	1,409.80	201.40	-1,208.40
MC TEST PART - MC HAZARDOUS TEST PART		40	0	36	-4	-10.0%	$15.00	600.00	540.00	-60.00
P0531 - TEST		7	0	1	-6	-85.7%	$1.90	13.30	1.90	-11.40
P2SM - TEST PART		1	0	2	1	100.0%	$0.00	0.00	0.00	0.00
P8182 - PART FOR CONTRACT 582		1	0	2	1	100.0%	$4.72	4.72	9.44	4.72
PR1234 - FILTER AIR	001	7	0	1	-6	-85.7%	$15.49	108.43	15.49	-92.94
PR1235 - FILTER OIL	001	7	0	1	-6	-85.7%	$18.34	128.38	18.34	-110.04
ST - STOCK PART TEST	100	7	0	1	-6	-85.7%	$0.00	0.00	0.00	0.00
Physical Inventory Summary					-117			2,893.56	1,039.18	-1,944.74
Total Part Line Count:	1,039							**Variance Total Over/Under:**		-1,944.74
Part Lines Short:	15									
Part Lines Over:	5									

123. Inventory PI Variance

The Inventory PI Variance report is ran from the Physical Inventory frame and the Menu Tree. The user determines the first group and then it is grouped by the page number, line number and part number. The report displays the page / line number, count status, bin, and employee number. Next, the quantity on hand and activity is displayed along with the physical inventory count. The unit cost, old value and new value are calculated. There are counts for each group and a grand total at the end of the report.

File Name – InvPIVariance.rpt

InvPIVarainceParm.rpt

Physical Inventory Variance Summary

Fleet

Report Printed: 13/08/2018 12:23:49 By User: CSI

Page No / Line	Cnt Stat	Bin	Employee No	Qty On Hand	Activity Since	Phys. Inv. Count	Count Variance	% Varies	Unit Cost	Old Value	New Value	Value Variance
Manufacturer:												
1 / 1	L	01-A4-										
1 / 7	L								0			
			Manufacturer Total:	51	0			0.0%	2.31	0.00		
Manufacturer: 3M												
1 / 2	L	01B01							0			
1 / 8	L								0			
1 / 9	L								0			
1 / 10	L								0			
1 / 11	L								0			
1 / 12	L								0			
1 / 13	L								0			
1 / 15	L								0			
2 / 4	L								$11.00			
			Manufacturer Total:	139	0			0.0%	11.00	0.00		
Manufacturer: 4-STAR ENG												
2 / 7	L								0			
			Manufacturer Total:	10	0			0.0%	0.00	0.00		
Manufacturer: APA												
2 / 6	L								0			
			Manufacturer Total:	0	0			0.0%	0.00	0.00		
Physical Inventory Summary				**241**			**0**			**0.00**		**0.00**

Part Count: 22

Part Lines Short: 0

Part Lines Over: 0

Variance Total Over/Under:

124. Inventory PO Backorder

The Inventory PO Back order is grouped first by user choice then PO Number. Detail information for reach PO is printed – PO Number, line number, part number and description. The amount ordered, received and balance due are printed next. The status of the order is displayed along with the date and how many days out. The PO cannot have a status of MCLOSED, ACLOSED or CANCELED, the part status must be one of PARTIAL, ORDERED or COMPLETE and the Quantity Requested does not equal the Quantity Received.

File Name – InvPOBackorder.rpt

InvPOBackorder_exp.rpt

Inventory PO Backorder

Fleet

Report Printed: 08/13/2018 12:36:41 By User: CSI

PO No.	Line	Part No.	Part Description	Reserved For	Order Unit	Order Qty	Recvd Qty	Balance Due	Order Status	Order Date	Days Out
Vendor: 321 new vendor fax #											
Location: NORMM		Vendor No:	321 - new vendor fax #								
000000000268	1	P0201	TEST	IA 109	EA	2	1	1	PARTIAL	03/05/2018 09:58:40	161
Line Count:	1				Purchase Order Total:	2	1	1	Avg Days Outstanding:		161
Location: NORMM		Vendor No:	321 - new vendor fax #								
000000000268	1	P0124	TEST	WO 9000005588	EA	2	1	1	PARTIAL	03/05/2018 13:11:08	161
Line Count:	1				Purchase Order Total:	2	1	1	Avg Days Outstanding:		161
Location: NORMM		Vendor No:	321 - new vendor fax #								
000000000269	1	P0125	TEST	ST	EA	1	0	1	ORDERED	03/19/2018 14:37:03	147
Line Count:	1				Purchase Order Total:	1	0	1	Avg Days Outstanding:		147
Location: NORMM		Vendor No:	321 - new vendor fax #								
PO0319	1	P0125	TEST	ST	EA	1	0	1	ORDERED	03/19/2018 10:50:46	147
Line Count:	1				Purchase Order Total:	1	0	1	Avg Days Outstanding:		147
Line Count:	4				Total 321:	6	2	4	Avg Days Outstanding:		154

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Export Version

Location:	Vendor No:	PO No.	Line	Part No.	Part Description	Reserved For	Order Unit	Order Qty	Recvd Qty	Balance Due	Order Status	Order Date	Days Out
NORMM	123	00000000026872	2	02-004	HOOD	ST	EACH	3	0	3	ORDERED	02/15/2018 09:11:46	179
NORMM	123	00000000026892	1	P0125	TEST	ST	EA	1	0	1	ORDERED	03/12/2018 09:34:21	154
NORMM	1	00000000026893	1	01-001	HEATING & AIR CONDITIONING	ST	EACH	1	0	1	ORDERED	03/12/2018 09:35:36	154
NORMM	2	00000000026894	1	02-002	FENDERS	ST	EACH	1	0	1	ORDERED	03/12/2018 09:39:17	154
NORMM	123	00000000026896	1	SP1114	TEST FOR 11033	ST	EA	1	0	1	ORDERED	03/12/2018 09:57:41	154
NORMM	2	00000000026897	1	1000-22	634-411 TIRE	ST	EA	1	0	1	ORDERED	03/12/2018 10:23:46	154

125. Inventory PO Contract UP

File Name – InvPOContractUp.rpt

Inventory Contract Update

Asset Solutions Division

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

Vendor Number	Master Part Number / Vendor Cross Reference	Effective Date	Type	Status	Unit of Msr	New Price	Prev Price	Variance	LTD Use
	13112060	8/20/2010	T	F	EA	1.85	0.00	(1.85)	
	BW 5007834	12:00:00AM							

Message Part 13112060 is an invalid M5 master part number.Vendor 76652220 is an invalid M5 vendor number.Source file vendor 76652220 is different from interface parameter vendor 23281469.Unit of measure is blank on the M5 master part number 13112060.Source file Unit of Order is different then the M5 Unit of Measure for M5 part number 13112060.

126. Inventory Purchase Order

The Inventory Purchase Order report allows the user to determine the first group. Within that group, the report is grouped by the purchase order number. The information that follows is detailed information on the work order. At the top, the purchase order number and status is printed. The next section is the vendor information – name, address, contact, phone number and email. In the next section, order information is printed – dates, who ordered the parts, location and address. The last section is detailed information on the part – the line number, requisition number, part number and description. The reserved for section is a formula based on the formula – if type code = 'ST' then print 'STOCK' otherwise print the type code field and tympanum field.

File Name – InvPurchaseOrder.rpt

InvPOParm.rpt

Inventory Purchase Order

Fleet

Report Printed: By User: CSI

Purchase Order: 00000000026954

PO Status: ORDERED

To Vendor: JOHNSTONMC&001
Address: 123 Broad Street
Nashville, TN 37243

Vendor No: 0000000001
Contact: WHOEVER
Phone No: 6151234567
Email: test

Order Date:
Ordered By: MN
Phone No: 7778888 -
PO Reference
Location: BRITES - Brian's Location & carwash
Address: Old Eagle School Rd Wayne, PA 123451234

Line	Requisition No.	Part No.	Description	Contract No	Status	Unit	Quantity	Cost	Ext. Cost
1		PARTC1	DESC		PARTIAL	EA	23	$2.00	$46.00
	Reserved For:	STOCK							
2		951	ASDFDSAFDSAF		PARTIAL	EA	44	$3.00	$132.00
	Reserved For:	STOCK							
3		952	DESC		PARTIAL	EA	55	$5.00	$275.00
	Reserved For:	STOCK							

Line Count: 3

PO Total: $453.00

127. Inventory Purchase Order Core

The Inventory Purchase Order Core is the exact same report as the Inventory Purchase Order Report. The only difference is an extra column to display the Core Cost and it is also added into the Extended Cost column.

The report allows the user to determine the first group. Within that group, the report is grouped by the purchase order number. The information that follows is detailed information on the work order. At the top, the purchase order number and status is printed. The next section is the vendor information – name, address, contact, phone number and email. In the next section, order information is printed – dates, who ordered the parts, location, and address. The last section is detailed information on the part – the line number, requisition number, part number and description. The 'reserved for' section is a formula based on the formula – if type code = 'ST' then print 'STOCK' otherwise print the type code field and tympanum field.

File Name – InvPurchaseOrder_Core.rpt

InvPOParm_Core.rpt

Inventory Purchase Order

Fleet

Report Printed: By User: CSI

Purchase Order: 00000000026890

PO Status: ORDERED

Distributor: NAPA Store in Lansdale
Address: 555 Butler Pike
PO Box 1877
Lansdale, PA 19454

Distributor No: NAPA#6
Contact: DON LUCK
Phone No: 2156996617 - 117
Email:

To Vendor: TEST VENDOR
Address: 221 Any Street
PO Box 222
Nashville, TN 28189

Vendor No: 2
Contact: MIKE MOST
Phone No: 8182931939 - 112
Email:

Order Date:
Ordered By: U0005201
Phone No: 6109994444 -
PO Reference
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE
Address: 14-111 N. Ormandy SPOKANE, PA 454546464

Line	Requisition No.	Part No.	Description	Contract No	Status	Unit	Quantity	Cost	Core Cost	Ext. Cost
1		P0125	TEST		PARTIAL	EA	2	$15.62	$1.00	$33.24
	Reserved For:	DE - 0010								

Line Count: 1

PO Total: $33.24

128. Inventory Put Ticket

The Inventory Put Ticket prints a single receipt from a frame. It is grouped by the part number and serial number. The report displays in the heading the receipt ID, who received the parts, the customer ticket number, location, and vendor. The details of the report display the master part number and description, the serial number, unit number, manufacturer quantity and bin. If the part has a reference part, it is also listed.

File Name – InvPutTicket.rpt

Inventory Put Ticket

Fleet

Report Printed: 08/30/2018 10:11:54 By User: CSI

Receipt ID: 691 **Location : NORMM**

Received by: - **Vendor: -**

Customer Ticket Number: 489

Master Part No.	Description	Serial No	Unit No	Manufacturer	QTY	BIN
1201C	TEST			NAPA	1.00	ABCDEF
XREF: 1201		*XREF: 1201-MFG*		*XREF: 1201-VENDOR*		
XREF: 1201X		*XREF: 1201X*		*XREF: 1234567*		
1201C	TEST			NAPA	5.00	ABCDEF
XREF: 1234567		*XREF: 1201*		*XREF: 1201-MFG*		
XREF: 1201-VENDOR		*XREF: 1201X*		*XREF: 1201X*		

129. Inventory Quote

The Inventory Quote report is ran for a single quote from the Quote Main frame. The report prints the quote number and the current date (run date) and who requested the quote. Further information printed is the date the quote expires and who prepare the quote. Detail information printed is the unit or department and description. Next, the job code and description, priority, costs, and totals are printed. There is a section to manually print the accounting number, po number and signatures.

File Name – InvQuote.rpt

Quotation

Fleet

Quote Number: 78
Date: 9/20/2018
Expiration Date:
Prepared By:

Requested By:
Phone:
Email:

Unit / Department: 40005 - 2000 INGER RAND 250 CFM
Description: test

Item	Job code	Job Description	Priority	Labor Cost	Part Cost	Comm Cost	Total Cost
	03-03	REMOVE REPLC INSTRUMENTS, GAUG	5	$0.00	$72.00	$100.00	$172.00
2	01-01	REPAIR AIR CONDITIONING	2		$0.00	$0.00	
3	01-04	REPAIR MOBILE DEVICES 1	5	$0.00	$0.00	$0.00	$0.00
4	09-0B-002	TROUBLESHOOT FIRE UNIT	6	$0.00	$0.00	$0.00	$0.00
5	09-0B-003	TROUBLESHOOT COMMUNICATION UI	5	$0.00	$0.00	$0.00	$0.00
6	66-0B-001	CLEAN POLICE UNIT	5	$0.00	$0.00	$0.00	$0.00
7	66-0B-002	CLEAN FIRE UNIT	5	$0.00	$0.00	$0.00	$0.00
8	RE-31-001	REBUILD GENERATOR/ALTERNATOR	5		$100.00	$0.00	
9	66-11-001	CLEAN Wheel Studs	5	$0.00	$0.00	$0.00	$0.00
10	66-11-003	CLEAN Torque Check at 100 miles	5	$0.00	$0.00	$0.00	$0.00
11	66-11-004	CLEAN Torque Check at 500 miles	5	$0.00	$0.00	$0.00	$0.00
12	66-11-005	CLEAN testing	5	$0.00	$0.00	$0.00	$0.00
13	01-01-004	REPAIR test3	5	$0.00	$0.00	$0.00	$0.00
14	01-02-004	REPAIR HOOD	5	$0.00	$0.00	$0.00	$0.00

TOTAL QUOTE AMOUNT: $0.00

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

Notes:

Customer Authorization

Accounting Number: _____

P.O. Number: _____

Authorization Signature: _____ Date: _____

FleetFocus M5 - INVQUOTE - Inventory Quote v16.0 4

130. Inventory Receipt Journal

The Inventory Receipt Journal prints transactions that are in RECEIVE status. The user determines the groupings and sort option. Detailed information on the receipt is then printed – transaction date, part number and description, vendor number and name and purchase order / requisition number. Next the location invoice, reference number and costs are printed. There are totals for each grouping and a grand total at the end of the report. There is a count a transaction dates and a count of parts for each grouping. The Reference Number field is a formula: if the TFR ID is not null, then print the TFR ID and the From Location otherwise, print the Reference Number field

File Name – InvReceiptJnl.rpt

Inventory Receipt Journal

Fleet

Report Printed: 09/20/2018 09:27:22 By User: CSI

Date / Vendor No.	Part No. / Vendor Name	Part Description / Purchase Order - Requsition No.	Xref Part No. / Invoice No.	Location / Reference No.	Unit Cost	Core Cost	Quantity / User ID	Total Cost / Stk
Location: 1000 loc								
Vendor: 0000000012 7k farms								
02/02/2017 09:01:11	0000031	SENSOR, ENGINE TEMP BLUI		1000	$20.53	$0.00	3.00	61.59
0000000012	7k farms	-	1234				ME	
Summary for Vendor: 0000000012		**Count: 1**		**Total Parts:**	**3.00**		**Total Cost:**	**61.59**
Vendor: 1 FreightLiner								
04/28/2014 14:30:51	JY0909	TEST FOR PO		1000	$3.30	$0.00	1.00	3.30
1	FreightLiner	1 -	1				U0005121	Y
04/28/2014 14:30:51	140566	Connector Universal No. 6 4/0		1000	$1.10	$0.00	1.00	1.10
1	FreightLiner	1 -	1				U0005121	Y
04/28/2014 14:30:22	140566	Connector Universal No. 6 4/0		1000	$1.10	$0.00	10.00	11.00
1	FreightLiner	1 -	1				U0005121	Y
Summary for Vendor: 1		**Count: 3**		**Total Parts:**	**12.00**		**Total Cost:**	**15.40**
Summary for Location: 1000		**Count:**	**4**	**Total Parts:**	**15.00**		**Total Cost:**	**76.99**

FleetFocus M5 - INVRECEIPTJNL - Inventory Receipt Journal V15.0 Page -5

131.Inventory Reconciliation Detail

The Inventory Reconciliation report allows the user to determine the first two groupings and then groups by sequence number and part number. Detailed information is then printed: Invoice number and date, transaction date and code, part number and description, quantities, costs, and location. Next, the sequence, status, any error messages, reason, and department are printed. Finally, the unit number, work order, reconcile date and account number print. The Combine column is a formula – it adds the unit number and account number together. There are costs and totals for each group and a grand total at the end of the report.

There are two versions of the report – Standard and Export

File Name – InvReconDtl.rpt

InvReconDtl_exp.rpt

Standard

NAPA Invoice Reconciliation Report

AssetWorks
Report Printed: 09/20/2018 09:55:39 By User: CSI

Invoice No / Invoice Date	Trans Date / Trans Code	Part No / Part Description	Qty / M5 Qty	Unit Cost / Location	Cost / Napa Cost	Seq No. / Status	Error Message / Reason	Combine / Dept	Unit No / Work Order	Recile Date / Account No
Status: R - Reconciled										
Store Location: -										
482-694687	10/01/2013	NP0504	1.00	3.00	3.30	6	Reconciled	131401	131401	02/05/2015
10/01/2013	ISSW	500SERIES FLANGE MOUN	1.00		3.00	R			237407	
482-694687	10/01/2013	NS0317	6.00	8.00	8.80	8	Reconciled	131401	131401	02/05/2015
10/01/2013	ISSW	11R22.5G661 TIRE	6.00		48.00	R			237407	
Store Location:		**Qty 7.00**		**M5 Qty 11.00**	**Cost 12.10**		**Napa Cost 51.00**		**Unit Cost 11.00**	
Store Location: NORMM - NORMANDIE COMPLEX MAINTENANCE										
74-701263	09/28/2012	011R0223	-1.00	95.55	95.55	1	Reconciled	C2222	C2222	03/18/2013
09/28/2012	ISSU	VISOR ASY	-1.00	NORMM	-95.55	R				
74-701263	09/28/2012	800F-G4	2.00	1.00	1.00	1	Reconciled	C2222	C2222	10/11/2013
09/28/2012	ISSW	VISOR ASY	2.00	NORMM	80.22	R			386542	
74-701263	09/28/2012	FIL3472	3.00	95.55	95.55	1	Reconciled	C2222	C2222	03/18/2013
09/28/2012	ISSU	VISOR ASY	3.00	NORMM	286.65	R			9000000876	
Store Location: NORMM		**Qty 4.00**		**M5 Qty 11.00**	**Cost 192.10**		**Napa Cost 271.32**		**Unit Cost 192.10**	
Status: R		**Qty 11.00**		**M5 Qty 11.00**	**Cost 204.20**		**Napa Cost 322.32**		**Unit Cost 203.10**	

Export

482-69468	10/01/20	110/01/201	ISSW	NP0504	500SERIE	1.00	1.00	3.00	3.30	3.00	6	R	Reconcile	131401	131401 237407 02/05/201
482-69468	10/01/20	110/01/201	ISSW	NS0317	11R22.5G	6.00	6.00	8.00	8.80	48.00	8	R	Reconcile	131401	131401 237407 02/05/201
74-701263	09/28/20	109/28/201	ISSU	011R0223	VISOR A	-1.00	-1.00	95.55	NORMM	95.55	-95.55	1	R	Reconcile	C2222 C2222 03/18/201
74-701263	09/28/20	109/28/201	ISSW	800F-G4	VISOR A	2.00	2.00	1.00	NORMM	1.00	80.22	1	R	Reconcile	C2222 C2222 386542 10/11/201
74-701263	09/28/20	109/28/201	ISSU	FIL3472	VISOR A	3.00	3.00	95.55	NORMM	95.55	286.65	1	R	Reconcile	C2222 C2222 9000000 03/18/201
53-9546	12/11/20	112/11/201	ISSD	1CD2632	RADIAT	1.00		224.96			224.96	1	U		B2-3512 B2-3512113120
61-29664	12/18/20	112/18/201	ISSD	1CD2916	RADIAT	1.00		202.46			202.46	1	U		B4-2019 B4-2019113125
67-139961	12/18/20	112/18/201	ISSD	1CH1JX30R	FENDER	1.00		120.65			120.65	1	U		B5-B080 B5-B080113124
67-139529	12/15/20	112/15/201	ISSD	1CH4431997	TRANS F	1.00		67.12			67.12	1	U		C1-9626 C1-9626113121
67-139108	12/10/20	112/10/201	ISSD	1CH4531216	OIL SEAI	1.00		26.36			26.36	1	U		B4-2018 B4-2018113119
61-29600	12/15/20	112/15/201	ISSD	1CH4593888	VALVE E	1.00		218.00			218.00	1	U		C1-9660 C1-9660113123
67-139960	12/18/20	112/18/201	ISSD	1CH4721213	BRAKE T	1.00		127.30			127.30	1	U		C1-9626 C1-9626113121
67-139113	12/10/20	112/10/201	ISSD	1CH4801311	ALTERN	1.00		368.60			368.60	1	U		B5-3359 B5-3359113118
67-139401	12/14/20	112/14/201	ISSD	1CH4801311	ALTERN	1.00		368.60			368.60	1	U		B5-3359 B5-3359113118
56-26873	12/03/20	112/03/201	ISSD	1CH5010884	SEALER	1.00		6.98			6.98	1	U		B3-2199 B3-2199113102
61-29837	12/31/20	112/31/201	ISSD	1CH5066066	OIL SEAI	1.00		25.70			25.70	1	U		B1-9764 B1-9764113130

132. Inventory Vendor Reorder

The Inventory Vendor Reorder report groups data by vendor, location, and part number. The report checks System Flag 2003 and verifies that NI NS flag is null and the reorder allow flag is checked. For each part, the different manufacturers and description are printed. Detail information on the part is then displayed – minimum and maximum levels of the part; How many are on hand; How many are available; How may are in transit; How many are on order. The report also prints the standard quantity ordered, the last price, the primary bin and if the manual order is set, how many can be ordered.

File Name – InvReorder.rpt

Inventory Vendor Reorder

Fleet

Report Printed: 09/20/2018 11:43:18 By User: CSI

Part No / Manufacturer: 00000000003138Z UNKNOWN **Description:** SPOON, TELEGRAPH: SEWER CLEAN

Maximum:	1,000	**Available:**	0	**Std Order Qty:**	0	**Manual Order Qty**	**Quote:**	
Minimum:	10	**In-Transit:**	0	**Last Price:**	0.00	1,000		
On Hand:	0	**On Order:**	0	**Primary Bin:**			**Order Qty:**	

Part No / Manufacturer: 307-451101 A PLUS **Description:** PULSAR,W/ORIFICE,ALTEC12345678

Maximum:	55	**Available:**	5	**Std Order Qty:**	0	**Manual Order Qty**	**Quote:**	
Minimum:	5	**In-Transit:**	0	**Last Price:**	10.00	50		
On Hand:	105	**On Order:**	0	**Primary Bin:**	CAGE		**Order Qty:**	

Part No / Manufacturer: 307-451105 **Description:** PULSAR,W/ORIFICE,ALTEC&1234567

Maximum:	55	**Available:**	5	**Std Order Qty:**	0	**Manual Order Qty**	**Quote:**	
Minimum:	5	**In-Transit:**	0	**Last Price:**	0.00	50		
On Hand:	5	**On Order:**	0	**Primary Bin:**	CAGE		**Order Qty:**	

Part No / Manufacturer: 307-451155 **Description:** PULSAR,W/ORIFICE,ALTEC&1234567

Maximum:	88	**Available:**	0	**Std Order Qty:**	0	**Manual Order Qty**	**Quote:**	
Minimum:	8	**In-Transit:**	0	**Last Price:**	0.00	88		
On Hand:	0	**On Order:**	0	**Primary Bin:**	CAGE		**Order Qty:**	

Location Summary: **Part Count:** 8 **Total Quantity:** 1,255 **Est. Order Value:** 500

133. Inventory Reorder by Location

The Inventory Reorder by Location first groups the information by Location, then a user selected group, followed by part number. Like the original Reorder report, the report looks at System Flag 2003, that the NI NS flag is null and the Reorder Allow flag is checked. Further, the report only displays information where the reorder is greater than 0. The report displays the part number, manufacturer and description, followed by the primary bin location. Quantities for on hand, available, in-transit, on order print next. The last to print are the minimum and maximum quantities, the standard order quantity, list price, and the recommended reorder. If there is a vendor, their name prints at the top, otherwise 'No Primary Vendor' is printed. The user also has the option of displaying all x-reference numbers for the parts. There are totals for each group and grand totals at the end of the report.

File Name – InvReorderList.rpt

Inventory Reorder Summary

Fleet
Report Printed: 09/20/2018 12:08:46 By User: csi

Part Number / Manufacturer / Description	Primary Bin	Qty On Hand	Qty Available	Qty In-Transit	Qty On Order	Min Stk Level	Max Stk Level	Std Order Qty	Last Price	Recmnd Order Qty	Order Qty
Location: FM - FLEET MAINT FACILITY											
Manufacturer:											
000000000028346 STRAINER, SUCTION HOSE: 2" FE						- No Primary Vendor					
		4.00	4.00	0.00	0.00	25.00	50.00	0.00	0.00 M	46	_____
307-451105 PULSAR,W/ORIFICE,ALTEC&1234567						- No Primary Vendor					
	CAGE	5.00	5.00	0.00	0.00	5.00	55.00	0.00	0.00 M	50	_____
307-451155 PULSAR,W/ORIFICE,ALTEC&1234567						- No Primary Vendor					
	CAGE	0.00	0.00	0.00	0.00	8.00	88.00	0.00	0.00 M	88	_____
GDS102 TEST						1 - FreightLiner					
		3.00	-1.00	0.00	0.00	0.00	0.00	0.00	0.00 M	1	_____
Manufacturer:			**Part Count:**	**4**	**Total Quantity:**		**185**	**Est. Order Value:**		**-**	
Manufacturer: A PLUS											
307-451101 A PLUS PULSAR,W/ORIFICE,ALTEC12345678						- No Primary Vendor					
	CAGE	105.00	5.00	0.00	0.00	5.00	55.00	0.00	10.00 M	50	_____
Manufacturer:			**Part Count:**	**1**	**Total Quantity:**		**50**	**Est. Order Value:**		**500.00**	
Manufacturer: FORD											
P0712-S FORD TEST						1 - FreightLiner					
		0.00	0.00	0.00	0.00	1.00	10.00	0.00	0.00 M	10	_____
XREF: P0712											
Manufacturer:			**Part Count:**	**1**	**Total Quantity:**		**10**	**Est. Order Value:**		**-**	

134. Inventory Reorder by Location by Vendor

The Inventory Reorder by Location by Vendor report has a custom view created just for this report. The view looks for those records where the part status is in either PARTIAL, APPROVED or REQUEST, the reorder allow flag is set to Y and the vendor is the primary vendor. The report is grouped by Location and then the user determines the next grouping. The report displays the part number, manufacturer, description, and primary bin. Next the quantities for on hand, available, in-transit, on order, on request, min/max and standard order are displayed. The unit cost and recommended reorder quantity print last. If the part has x-reference numbers, they are printed below the detail line. There are totals for each group and a grand total at the end of the report. The report shades every other line group grey. Reorder quantity has be greater than 0 to print on report.

File Name – InvReordeListVen.rpt

Inventory Location Reorder for Vendor

Fleet

Report Printed: 09/26/2018 08:21:07 By User: csi

Part Nunber / Manufacturer / Description	Primary Bin	Qty On Hand	Qty Available	Qty In-Transit	Qty On Order	Qty On Req	Min Stk Level	Max Stk Level	Std Order Qty	Last Price	Recmnd Order Qty	Order Qty
Location: 790IN - test												
Vendor: 1000002532 ACKLANDS GRAINGER IN												
131920 R041 - RIDGID (RDG)	Tape Measure Steel Ridged 3/4						1000002532 - ACKLANDS GRAINGER IN					
		0.00	0.00	0.00	0.00	0.00	1.00	2.00	0.00	0.00 M	2	
137918 G021 - GREENFIELD (G	Bit Drill HSS 7/8in 1/2in Shan						1000002532 - ACKLANDS GRAINGER IN					
		1.00	1.00	0.00	0.00	0.00	1.00	3.00	0.00	0.00 M	2	
138035 W026 - WESTWARD (WSW	Easy Out 13/16in SE1808						1000002532 - ACKLANDS GRAINGER IN					
		0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00 M	1	
138150 P353 - PROFASTNERS (	Bolt Zinc Plated NC 3/4 x 3-1/						1000002532 - ACKLANDS GRAINGER IN					
		8.00	8.00	0.00	0.00	0.00	25.00	50.00	0.00	0.00 M	42	

Vendor: ACKLANDS GRAINGER IN **Part Count: 4** **Total Quantity: 47** **Est. Order Value: -**

135. Inventory Requisition Parts

The Inventory Requisition Parts report is ran from the Purchasing Requisition frame.
The frame passes the requisition number to the report – only one requisition will print at a time. The requisition number and status are printed at the very top of the report. Next, the request date, who requested the parts, the location and who is receiving the parts. The detail of the report prints the line, part and description, reservation code, reservation date, requested quantity, received quantity, the units, part status and when it is needed.

File Name – InvReqParts.rpt

Inventory Requisition Parts

Fleet
Report Printed: 09/26/2018 09:11:51 By User: CSI

Requisition No: 10641

Status: APPROVED

Request Date: 04/10/2007 **Location:** NORMM - NORMANDIE COMPLEX MAINTENANCE
Requested For: ST **Requested By:**

Ln	Part	Description	Resv Code	Resv Desc	Req'd Qty	Rec'd Qty	Inv Unit	Part Status	Needed By
2	1000000310	REPAIR AND MAINTENA	ST		5	0	CASE	REJECTED	
3	SSTOCK1	TEST STOCK PART	ST		2	0	CASE	REJECTED	

136. Inventory Requisition Report

The Inventory Requisition report allows the user to determine the first grouping. The report is then grouped by requisition number and requisition line. There is one requisition per page. The top of the report, the requisition number and status is printed. The next box of data displays the PO Location, who the part is reserved for, the order date and who ordered the part. The detail of the report prints the line number, part number and description, the vendor number, need by date, if there is a reject reason code, quantity, cost per unit and the total cost for each line. There is a count of lines and a total cost for each requisition. The reserved for section is a formula: if the type code is 'ST' then print 'STOCK' otherwise, print the type code and the type number.

There is a version that is also ran from the frame – Purchasing Requisition frame.

File Name – InvRequisition.rpt
InvRequisitionParm.rpt

Inventory Requisition

Fleet

Report Printed: 09/26/2018 09:54:43 By User: CSI

Requisition No: 18371

Status: APPROVED

PO Location: -
Reserved For: IA - 001
Order Date: 08/31/2018
Ordered By:

Line	Part Number	Part Description	Vendor No	Need By Date	Rjct Rsn	Unit	Quantity	Cost	Ext. Cost
1	1123	TEST STOCK PART - ADR	123			EA	2	$15.00	30.00
2	1123	TEST STOCK PART - ADR	123			EA	1	$15.00	15.00
3	TESTLENNONSTOCK	TESTER	123			EA	2	$2.00	4.00
4	TESTLENNONSTOCK2	TESTER	123			EA	2	$123.00	246.00
5	TESTLENSTOCK	TESTER	123			EA	1	$123.00	123.00
6	TESTLENSTOCK2	TESTER	123			EA	2	$123.00	246.00

Line Count: 6 **PO Total:** 664.00

137. Inventory Reserves

The Inventory Reserves report allows the user to determine the first grouping. The report prints the location of the part, the part number and description, the reserved quantity, the received quantity and the issued quantity. There is a status and status date printed. On the second line, the x-reference number, who it is reserved for and the source are printed. For the reserved section, it is a formula depending on the type code. If type code = ‘ST’ then ‘Stock’; if ‘UN’ then ‘Unit’; if ‘WO’, then ‘Work Order’; if ‘DE’, then ‘Department’; if ‘IA’, then ‘Indirect Account’; if ‘DA’ then ‘Direct Account’. Source is also a two-part formula. The first prints ‘PO’ if the reserve type = ‘O’ and ‘TFR’ if the reserve type = ‘T’. The second part of the formula prints the PO Customer Number if the reserve type is ‘O’ and the Transfer Ticket Number if the reserve type is ‘T’.

File Name – InvReserves.rpt

Inventory Reserves

Fleet

Report Printed: 09/26/2018 10:32:30 By User: CSI

Location	Part No	Part Description	Resvd Qty	Rcvd Qty	Issue Qty	Status Date	Status
Location CONN - CONNELLSVILLE WEST SIDE							
CONN	51A000377P1	CALIBRATED AIR GAGE	1.00	1.00	0.00	05/29/2018 08:33:03	COMPLETE
Xref No:		Reserve For: Work Order 9000005176				Source: PO 00000000027065	
CONN	GDS104	3M	2.00	2.00	0.00	06/13/2018 10:38:12	COMPLETE
Xref No:		Reserve For: Unit GD1105				Source: TFR 16372	
CONN	NSK1	NSK1	1.00	1.00	0.00	05/29/2018 08:33:03	COMPLETE
Xref No:		Reserve For: Work Order 9000005176				Source: PO 00000000027065	

138. Inventory Reserves Value

The Inventory Reserves Value report prints those parts that are put into reserves. The type code is NOT equal to ‘ST’, the part status is either PARTIAL or COMPLETE and the NI NS flag is set to ‘Y’. Also, the records should not have the QTY Issued equal to the QTY Received. The report displays the location, part number and description, the type code and number, the reserved quantity, received quantity, the cost received, the quantity issued and the total value for the line. There is a total for the group and a grand total at the end of the report.

File Name – InvReservesValue.rpt

Inventory Reserves Value

Fleet

Report Printed: 09/26/2018 11:44:43 By User: CSI

Location	Part No	Part Description	Type Code	Type Number	Resvd Qty	Rcvd Qty	Cost Rcvd	Issue Qty	Value
Location FM - FLEET MAINT FACILITY									
FM	1270	ROTOR	Work Order	9000005617	1	1	$20.00	0	20.00
FM	02-002	FENDERS	Department	0010	1	1	$165.74	0	165.74
FM	02-005	COWL PANELS	Unit	JW1	1	1	$12.26	0	12.26
FM	#2	BATTERY NEW	Direct Account	123-123-123-123----	5	5	$1.00	0	5.00
FM	1270	ROTOR	Work Order	9000005617	1	1	$20.00	0	20.00
FM	1270	ROTOR	Work Order	9000005617	1	1	$20.00	0	20.00
FM	149	TEST NS	Unit	CL01	1	1	$12.00	0	12.00

Summary for Location FM **255.00**

FleetFocus M5 - INVRESERVESVALUE - Inventory Reserves Value v15.0

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139. Serialized Parts Inventory Report

The Inventory Serialized Parts report runs for a specific location and PI that is passed to the report. The report is grouped by the location and part number. Every part within the Serialized PI is printed – their status, number and description, serial number, bin, commodity code and unit price. The bin is the primary bin. Lastly, the report prints the effective date if it was verified and if was missing. There is a count of parts at the end of the report.

File Name –InvSerialParts.rpt

Serialized Parts Inventory Report

Fleet

Report Printed: 27/09/2018 10:22:15 By User: CSI

Physical Inv ID	Status	Part Number	Part Description	Serial Number	Bin	Commodity	Unit Price	Effect Date	Verify	Missing
Location: NORMM - NORMANDIE COMPLEX MAINTENANCE										
17	P	1016	TEST FOR CORE CHARGE	1111	01B03	1234567891234	$5.41		Y	
17	P	1016	TEST FOR CORE CHARGE	1ASF3DSA51F35	01B03	1234567891234	$5.41			Y
17	P	1016	TEST FOR CORE CHARGE	1FDSA3F21SD3	01B03	1234567891234	$5.41	13/05/2016 13:02:09	Y	
17	P	1016	TEST FOR CORE CHARGE	1FFD5SGFD13	01B03	1234567891234	$5.41	13/05/2016 13:02:13		Y
17	P	1016	TEST FOR CORE CHARGE	2SDAF13D2S1	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	5D1A3FD3S5A13	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	5WA1DFA3SF1S	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	AS3DF1ADSF5	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	DFASF	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	DFSAF21A333	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	FDSG1F3G111	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	Q12DF	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	S10	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	S6	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	SA1D2F3DA1SFE	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	SA5F31DSA3F51	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	SADFSAF	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	SAFDSF	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	SD32F1D1	01B03	1234567891234	$5.41			
17	P	1016	TEST FOR CORE CHARGE	SD5SA1FD3AS13	01B03	1234567891234	$5.41			

140. Inventory Spec Parts

The Inventory Spec Parts prints for a single Spec Number. The transaction code is either ISSU or ISSW. The description of the unit is at the top of the report after the spec number and description. Next, there is a count by unit status for units with a total. The detail of the report is printed next. The user determines the grouping in this section. After the user group, the report is grouped by part number. The information printed is the count of transactions (ISSU or ISSW) and a count of units. The count of Total Issues breaks down the transaction code. WO issues counts the number of parts with trans cd = ISSW and Direct issues counts the number of parts with the trans cd = ISSU. There is a sum of quantity on hand, quantity issued and the average quantity issued. Finally, the total cost, average cost and last issue date is printed. There are totals for the user selected grouping and the spec number grouping.

File Name – InvSpecPart.rpt

Tech Spec Part Issues

Fleet

Report Printed: 01/10/2018 08:58:44 By User: CSI

TECH SPEC: 0006 - testingdddd

YEAR/MAKE/MODEL: 2,006 AMAKE30-90 AMDL30-89012

STATUS	A	F	I	O	S	T	W	Total
UNIT COUNT	32	1	8	2	1	1	1	46

Trans. Count	Unit Count	Total Issues WO	Total Issues Direct	Qty On Hand	Total Qty Issued	Avg Qty Issued	Total Cost	Avg Unit Cost	Last Issue Date
LOCATION: 1000 - loc									
0000031 - SENSOR, ENGINE TEMP BLUEBIRD									
4	1	4	0	2	12.00	3.00	246.36	20.53	2-Feb-2017
4	1	4	0		12.00		246.36		2-Feb-2017
LOCATION: ADMIN - FLEET SERVICES ADMINISTRATION									
KYLEPART5 NAPA - TESTING PART									
5	1	5	0	26	5.00	1.00	8.00	1.60	25-May-2007
5	1	5	0		5.00		8.00		25-May-2007
LOCATION: BRITES - Brian's Location & carwash									
NSK1 NAPA - NSK1									
18	1	18	0	-	6.00	0.33	30.00	5.00	13-Nov-2013
18	1	18	0		6.00		30.00		13-Nov-2013
LOCATION: CONN - CONNELLSVILLE WEST SIDE									
51B000222G1 UNK - INSIDE GENERATOR CONTROL BOX W									

141. Inventory Stock Journal

The Inventory Stock Journal report, the user determines the first two groupings. The detail of the report prints the transaction date, employee number, part number and description, x-reference part number and reference. Next, the manufacturer, transaction code, vendor number, location and PO number are printed. Finally, the unit cost, invoice number, quantity and total cost with markup is printed. The Reference field is a formula: if the transaction code is ISSA and type code is DA, then print the direct account number and description; if transaction code is ISSA and type code is IA, then print the indirect journal and description; if transaction code is ISSU, then print 'UNIT', the unit number, year, make and model; if the transaction code is ISSD, then print 'DEPT', the department number and description; if transaction code is ISSW, then print 'WO', the work order number, job and unit number; if the transaction code is RTNVEN, then print 'REF NO' and the reference number; if transaction code is RTNINV, the print 'REF NO' and the reference number

File Name – InvStockJnl.rpt

Stock Transaction Journal

Report Printed: 01/10/2018 09:44:58 By User: CSI

Trans. Date / Employee No.	Part No. / Xref Part No.	Description / Reference	Manufacturer / Vendor No.	Trans Cd	Location / PO No.	Unit Cost / Invoice No.	Qty	Total w/ Markup
Inventory Location: 1000								
Transaction Code: ORDERED - Part Ordered								
28/04/2014 14:26:17	140566		B013 - BURNDY (FCI) 1	ORDERED	1000 000000000023595	$2.00	2	4.00
28/04/2014 15:02:53	140566		B013 - BURNDY (FCI) 1	ORDERED	1000 000000000023595	$1.00	4	4.00
Summary for Transaction Code: ORDERED			**Transaction Count: 2**		**Total Qty: 6**		**Total Cost:**	**$8.00**
Transaction Code: RECEIVE - RECEIVE								
28/04/2014 14:30:22 1	140566	Connector Universal No. 6 4/0	B013 - BURNDY (FCI) 1	RECEIVE	1000 1	$1.10 1	10	11.00
28/04/2014 14:30:51 1	JY0909	TEST FOR PO	FORD 1	RECEIVE	1000 1	$3.30 1	1	3.30
28/04/2014 14:30:51 1	140566	Connector Universal No. 6 4/0	B013 - BURNDY (FCI) 1	RECEIVE	1000 1	$1.10 1	1	1.10
Summary for Transaction Code: RECEIVE			**Transaction Count: 3**		**Total Qty: 12**		**Total Cost:**	**$15.40**

142. Inventory Storeroom

The Inventory Storeroom report first groups the report by location. The second grouping is determined by the user. Within the user group, the report is then grouped by part number and manufacturer. The report displays the part number and description, the unit of measure, minimum and maximum quantities and the quantity on hand. Next, the core cost, average price of on hand value of the parts is printed. The last column displays the primary vendor. If there are any x-reference numbers, they are printed below the part number as well as multiple bins. There are totals for the groups and a grand total at the end of the report. The user can now choose to run for those parts that are flagged for consignment only, non-consignment or both – those that are flagged and not flagged.

File Name – InvStoreroom.rpt

Inventory Storeroom

Fleet

Report Printed: 01/10/2018 10:26:27 By User: CSI

PART NO.	PART DESCRIPTION	UOM	MIN QTY	MAX QTY	QTY ON HAND	CORE COST	LOC AVG PRICE	ON-HAND VALUE	PRIMARY VENDOR
LOCATION: NORMM - NORMANDIE COMPLEX MAINTENANCE									
Primary Vendor: -									
C1	CONSIGNMENT TEST	EACH	2	10	5	$0.25	4.00	20.00	
BIN 5									
C2	CONSIGNMENT TEST PART	EACH	20	50	0	$0.00	10.00	0.00	
CP0118	CONSSIGNMENT PART	EA	0	0	0	$0.00	3.00	0.00	
NS0524	TEST	EA	0	0	0	$0.00	5.00	0.00	
PART NUMBER COUNT: 4				TOTAL:	5			20.00	
Primary Vendor: 103611 - SUNSHINE TOYOTA									
20327	TST20327	EA	2	5	21	$0.00	6.25	131.16	SUNSHINE TOYOTA
PART NUMBER COUNT: 1				TOTAL:	21			131.16	
Primary Vendor: 2 - TEST VENDOR									
C7	TEST PART	EACH	2	10	50	$0.00	0.00	0.00	TEST VENDOR
S1202	TEST 2	EACH	0	0	2	$0.00	7.14	14.28	TEST VENDOR
XREF ATA: 01-001									
BIN 2									
PART NUMBER COUNT: 2				TOTAL:	52			14.28	
Primary Vendor: SNI1 - Test Vendor									
CONSIGN	NEW	EACH	10	50	14	$0.00	12.03	168.47	Test Vendor
BIN 2									
PART NUMBER COUNT: 1				TOTAL:	14			168.47	
LOCATION: NORMM PART NUMBER COUNT: 8				**TOTAL:**	**92**			**333.91**	

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143. Inventory Supply Distribution

The Inventory Supply Distribution report groups data by the Audit Ticket Number then location. The number is printed in the upper right corner as a bar code. Detailed information on the ticket is printed. The part number, serial number, quantity, unit of measure and PO number are printed. The part description and extended description is next followed by the lot number. Finally, the unit cost, extended cost, expiration date, charged to, manufacturer date, employee, and transaction date. Each part number has is printed as a barcode and the work order associated is also printed below. There is a total cost printed for each ticket and a place where the employee can sign their name. This can also be ran from the Supply Distribution frame.

File Name – InvSupplyDistr.rpt

InvSupplyDistr_Parm.rpt

Supply Distribution Audit Ticket

Fleet

Report Printed: 01/10/2018 10:37:08 By User: CSI

AUDIT TICKET NO : 1000

ISSUING LOCATION: CONN - CONNELLSVILLE WEST SIDE

PART NO / SERIAL NO	QTY / PO NO	UM	DESCRIPTION / EXTENDED DESCRIPTION	LOT NO	UNIT COST	EXT COST / EXPIRE DATE	CHARGED TO / MANU DATE	EMPLOYEE / TRANS DATE
COMPONENT	2	EACH	COMPONENT TEST		$544.50	1,089.00		30/11/2004 08:44:30
WO NO: 226283								
45-001	1	EACH	ENGINE This is a test for focus 40429		$14.99	14.99	L3285	26/11/2003 19:09:39
45-001	1	EACH	ENGINE This is a test for focus 40429		$14.99	14.99	L3285	26/11/2003 19:09:39
						1,118.98		
TOTAL FOR AUDIT TICKET NUMBER: 1000						**1,118.98**		

RECIPIENT ID / NAME

EMPLOYEE SIGNATURE _____

FleetFocus M5 - INVSUPPLYDISTR - Supply Distribution Audit Ticket v15.0

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144. Inventory Supply Distribution Audit Ticket

The Inventory Supply Distribution report groups data by the Audit Ticket Number then location. The number is printed in the upper right corner as a bar code. Detailed information on the ticket is printed. The part number, serial number, quantity, unit of measure and PO number are printed. The part description and extended description is next followed by the lot number. Finally, the unit cost, extended cost, expiration date, charged to, manufacturer date, employee, and transaction date. Each part number has is printed as a barcode and the work order associated is also printed below. There is a total cost printed for each ticket and a place where the employee can sign their name. This can also be ran from the Supply Distribution frame.

File Name – InvSupplyDistrAuditTkt.rpt

InvSupplyDistrAuditTkt_Parm.rpt

Supply Distribution Audit Ticket

Fleet

Report Printed: 01/10/2018 10:37:08 By User: CSI

AUDIT TICKET NO : 1000

ISSUING LOCATION: CONN - CONNELLSVILLE WEST SIDE

PART NO / SERIAL NO	QTY / PO NO	UM	DESCRIPTION / EXTENDED DESCRIPTION	LOT NO	UNIT COST	EXT COST / EXPIRE DATE	CHARGED TO / MANU DATE	EMPLOYEE / TRANS DATE
COMPONENT	2	EACH	COMPONENT TEST		$544.50	1,089.00		30/11/2004 08:44:30
WO NO: 226283								
45-001	1	EACH	ENGINE This is a test for focus 40429		$14.99	14.99	L3285	26/11/2003 19:09:39
45-001	1	EACH	ENGINE This is a test for focus 40429		$14.99	14.99	L3285	26/11/2003 19:09:39
						1,118.98		
TOTAL FOR AUDIT TICKET NUMBER: 1000						**1,118.98**		

RECIPIENT ID / NAME

EMPLOYEE SIGNATURE _____

FleetFocus M5 - INVSUPPLYDISTR - Supply Distribution Audit Ticket v15.0

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145. Inventory Transfer

The Inventory Transfer report allows the user to determine the first grouping and then within that group, groups by the customer ticket number, part number and transfer ID. Within the customer ticket section, the report prints the customer ticket number, from or to locations, the request date, transfer status and date. In the part number grouping, the report displays the part number and description, quantities available, requested, sent, received, and issued. Lastly, the reference number, who it is reserved, to and from bins and any notes. There are totals for each grouping and a grand total at the end.

File Name – InvTransfer.rpt

Inventory Transfer Status

Fleet

Report Printed: 02/10/2018 09:27:15 By User: CSI

FROM LOCATION: BRITES - Brian's Location & carwash

Transfer Ticket No	From Location	To Location	Request Date	Transfer Status	Status Date	Auto Xfr
	BRITES	NORMM	20/03/2018 03:00:42	REQUEST	20/03/2018 03:00:42	

Part Number	Description	Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No		Reserved For
02-002	FENDERS	0	3	0	0	0	440	ST	
			To Bin *To Bin*	*01-A4-456*					
953	DESC	47	17	0	0	0	442	DE	0017
PARTC1	DESC	15	13	0	0	0	442	ST	

Notes:

Transfer Ticket No	From Location	To Location	Request Date	Transfer Status	Status Date	Auto Xfr
16343	BRITES	NORMM	20/03/2018 04:04:45	PICK	20/03/2018 04:09:43	

Part Number	Description	Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No		Reserved For
952	DESC	18	27	6	0	0	442	UN	01109
953	DESC	47	25	8	6	0	442	DE	0017
PARTC1	DESC	15	20	7	7	0	442	ST	

Notes:

Transfer Ticket No	From Location	To Location	Request Date	Transfer Status	Status Date	Auto Xfr
7020	BRITES	NORMM	24/08/2009 10:22:11			

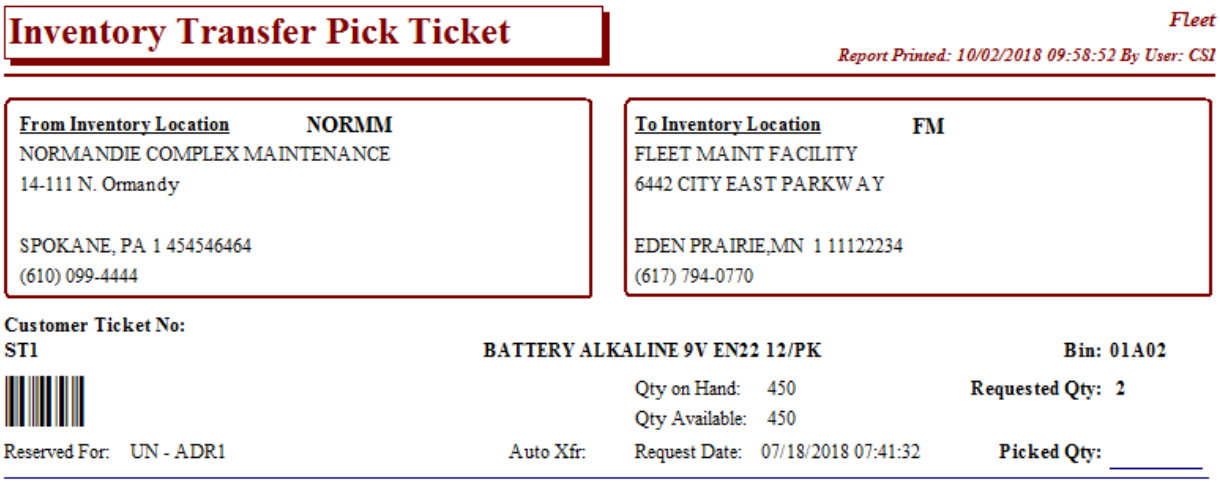
Part Number	Description	Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No		Reserved For
B007	#B007	98	4	4	0	0		ST	

Notes:

146. Inventory Transfer Pick

Only those tickets that are in ‘REQUEST’ status will appear on this report. The Transfer Pick Ticket prints the From and To location information – location name and description, address, and phone number. The detail of the report prints the customer ticket number, part number and description, part number in barcode, the quantity on hand, quantity available, requested quantity, primary bin, who it is reserved and requested date. There is a place to manually enter the number picked.

File Name – InvTransferPick.rpt



Inventory Transfer Pick Ticket

Fleet

Report Printed: 10/02/2018 09:58:52 By User: CSI

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

SPOKANE, PA 1 454546464
(610) 099-4444

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

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

Customer Ticket No:
ST1

BATTERY ALKALINE 9V EN22 12/PK

Bin: 01A02

Qty on Hand: 450
Qty Available: 450

Requested Qty: 2

Reserved For: UN - ADR1

Auto Xfr:

Request Date: 07/18/2018 07:41:32

Picked Qty: _____

147. Inventory Transfer Status

The Inventory Transfers Status report allows the user to determine the first grouping. After that, the report is grouped by customer ticket number, part number and transfer id. The report prints the transfer ticket number, from and to locations, request, transfer and status dates and the x-reference number for each group. The detail of the report prints the part number and description, the available quantity, the quantity requested, the quantity sent, the quantity received, the reference number and who it is reserved for. There are totals for each group and a grand total at the end. There is another version of the report that is ran from the Part Transfer frame. There is also an export version.

File Name – InvTranferStat.rpt
InvTransgerStat_exp.rpt
InvTransferStatParm.rpt

Inventory Transfer Status

Fleet
Report Printed: 10/15/2018 12:19:35 By User: CSI

FROM LOCATION: BRITES - Brian's Location & carwash

Transfer Ticket No	From Location	To Location		Request Date	Transfer Status	Status Date	Auto Xfr
	BRITES	NORMM	207.00	03/20/2018 03:00:42	REQUEST	03/20/2018 03:00:42	

Part Number	Description	Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No		Reserved For
02-002	FENDERS	0	3	0	0	0	440	ST	
To Bin:	*01-A4-*								
To Bin:	*456*								
953	DESC	47	17	0	0	0	442	DE	0017
PARTC1	DESC	15	13	0	0	0	442	ST	

Notes:

Transfer Tickets: 0 Line Count: 4 Group Total: 33 0 0 0

FROM LOCATION: FM - FLEET MAINT FACILITY

Transfer Ticket No	From Location	To Location		Request Date	Transfer Status	Status Date	Auto Xfr
16357	FM	010	47518.00	06/05/2018 02:50:30	IN-TRANSIT	06/05/2018 02:51:53	

Part Number	Description	Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No		Reserved For
KZ3	KZ3	57	10	10	0	0		ST	

Notes:

Transfer Ticket No	From Location	To Location		Request Date	Transfer Status	Status Date	Auto Xfr
16392	FM	NORMM	23139.00	07/17/2018 14:56:55	IN-TRANSIT	07/17/2018 14:57:32	

Part Number	Description	Avail Qty	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No		Reserved For
JWPART1	TEST	0	1	1	0	0		WO	123456789
		From Bin:	*01A01*						

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Export Version

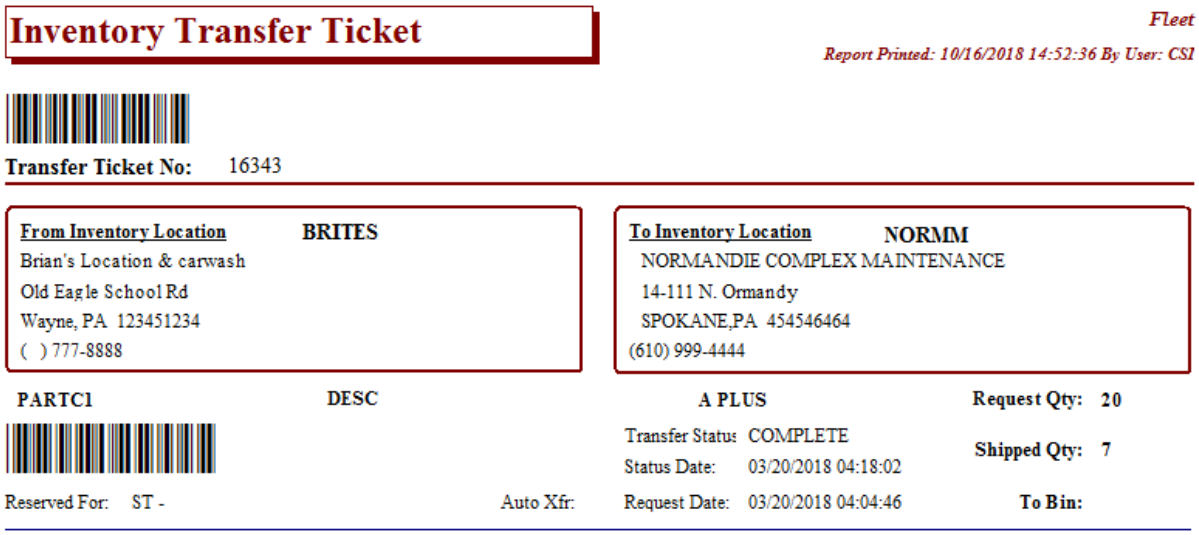
Transfer Ticket No	From Location	To Location	Request Date	Transfer Status	Status Date	Auto	Part Number	Description	Rqst Qty	Sent Qty	Rcvd Qty	Issue Qty	Ref No		Reserved For
	BRITES	NORMM	03/20/2018 03:0	REQUEST	03/20/2018 03:00:		02-002	FENDERS	3	0	0	0	440	ST	
	BRITES	NORMM	03/20/2018 04:0	REQUEST	03/20/2018 04:09:		953	DESC	17	0	0	0	442	DE	0017
	BRITES	NORMM	03/20/2018 04:0	REQUEST	03/20/2018 04:09:		PARTC1	DESC	13	0	0	0	442	ST	
16343	BRITES	NORMM	03/20/2018 04:0	PICK	03/20/2018 04:09:		952	DESC	27	6	0	0	442	UN	01109
16343	BRITES	NORMM	03/20/2018 04:0	SHORT	07/16/2018 15:14:		953	DESC	25	8	6	0	442	DE	0017
16343	BRITES	NORMM	03/20/2018 04:0	COMPLETE	03/20/2018 04:18:		PARTC1	DESC	20	7	7	0	442	ST	
7020	BRITES	NORMM	08/24/2009 10:2				B007	#B007	4	4	0	0		ST	
7023	BRITES	LIZLOC	08/24/2009 10:4				BRI097	#97 WHEEL	1	1	0	0		ST	
7024	BRITES	LIZLOC	08/24/2009 10:4				BRI097	#97 WHEEL	1	1	0	0		ST	
7026	BRITES	LIZLOC	08/24/2009 10:5				BRI097	#97 WHEEL	1	1	0	0		ST	
7027	BRITES	LIZLOC	08/24/2009 11:0				BRI097	#97 WHEEL	1	1	0	0		ST	
7028	BRITES	LIZLOC	08/24/2009 11:1				BRI097	#97 WHEEL	1	1	0	0		ST	

148. Inventory Transfer Ticket

The Inventory Transfer Ticket first groups the report by the From Location and then the To Location. It is then followed by the Customer Ticket Number. The ticket number is also printed in barcode format. After the ticket number, the report prints the From location name, description, address and phone number. Next it that, the To location information is printed. The detail of the report prints the customer ticket number, part number and description, part number in barcode, manufacturer, the requested quantity, transfer status, status date, requested date the shipped quantity, bin and reserved for. The status of the ticket has to be either 'COMPLETE' or 'IN-TRANSIT'. This report is also ran from the Part Transfer frame.

File Name – InvTransferTicket.rpt

InvTransferTicketParm.rpt



Inventory Transfer Ticket

Fleet

Report Printed: 10/16/2018 14:52:36 By User: CSI

Transfer Ticket No: 16343

From Inventory Location BRITES
Brian's Location & carwash
Old Eagle School Rd
Wayne, PA 123451234
( ) 777-8888

To Inventory Location NORMM
NORMANDIE COMPLEX MAINTENANCE
14-111 N. Ormandy
SPOKANE,PA 454546464
(610) 999-4444

PARTC1 DESC A PLUS Request Qty: 20

Transfer Status COMPLETE
Status Date: 03/20/2018 04:18:02
Shipped Qty: 7

Reserved For: ST - Auto Xfr: Request Date: 03/20/2018 04:04:46 To Bin:

149. Inventory Unit Charge Journal

The Inventory Unit Charge Journal report allows the user to determine the first two groupings. The report prints detailed information from the Unit Part Charge table. There are two rows of data that are printed: Issue date, unit number and description, location, fail code, unit cost, quantity, and total cost. The second row prints the master part number and description and x-reference number. There are totals for each group and a grand total at the end of the report.

File Name – InvUnitChgJrnl.rpt

Unit Direct Part Charge Journal

Fleet

Report Printed: 16-Oct-2018 15:17:16 By User: CSI

Issue Date	Unit No.	Unit Description	Location	Fail Code	Unit Cost	Qty	Total Cost
Master Part No.		Part Description	Xref Part No.				
Location: ADMIN - ADMIN							
Fiscal Period: 200611 -							
14-Nov-2006 08:43:11	21085	2000 RANGER 4X4 PICKUP	ADMIN				
KYLEPARTTEST		TEST			0.00	1.0	0.00
Subtotal: 200611			**Transaction Count:**	**1**		**1.0**	**0.00**
Fiscal Period: 200705 -							
04-May-2007 12:38:24	KYLE10000	2000 250 CFM AIR COMP	ADMIN				
KYLEPART		TESTING A PART	KP101		0.00	2.0	0.00
04-May-2007 12:40:15	KYLE10000	2000 250 CFM AIR COMP	ADMIN				
KYLEPART		TESTING A PART			0.00	-2.0	0.00
Subtotal: 200705			**Transaction Count:**	**2**		**0.0**	**0.00**
Fiscal Period: 200906 -							
04-Jun-2009 09:57:46	KYLE	1990 SULLAIR UNKNOWN	ADMIN				
KYLEPART		TESTING A PART			0.00	1.0	0.00
04-Jun-2009 09:57:46	KYLE	1990 SULLAIR UNKNOWN	ADMIN				
KYLEPART		TESTING A PART			0.00	1.0	0.00
Subtotal: 200906			**Transaction Count:**	**2**		**2.0**	**0.00**

150. Inventory Value

The Inventory Value report allows the user to determine the first two groupings. It is then grouped by part number, location, and manufacturer. The report displays the part number and description, manufacturer, quantity on hand, location average* cost and inventory value. The report limits data where the consignment flag is null as well as the NI NS flag. The user determines the value method – Location Average Price, Location Last Received Price, Location Standard Price, System Average and System Standard. This determines what price is used for the Inventory Value.

File Name – InvValue.rpt

InvValue_exp.rpt

Inventory Value

Fleet

Report Printed: 16-Oct-2018 15:30:05 By User: CSI

Part No.	Description	Manufacturer	Location	QTY On Hand	Loc Avg Cost	Inventory Value
Inventory Location: 020 - TXDOT - test location						
Manufacturer: JO PS INV -						
4058788150 5 (EA)	UNIVERSAL HYDRAULIC/TRANS	JO PS INV	020	0	$105.76	$0.00
JO PS INV -		**Line Count:**	**1**	-		**$0.00**
Manufacturer: NAPA -						
12"	TEST	NAPA	020	100	$0.00	$0.00
NAPA -		**Line Count:**	**1**	**100**		**$0.00**
Manufacturer: PS INVENTORY -						
4058785110 2 (QT)	CONTAINER, DEXRON III, MERCC	PS INVENTORY	020	26	$88.12	$2,291.12
PS INVENTORY -		**Line Count:**	**1**	**26**		**$2,291.12**
		Line Count:	**3**	**126**		**$2,291.12**

Export Version

Inventory Location:	Manufacturer:	Part No.	Description	Manufacturer	Location	Quantity On Hand	Loc Avg Cost	Inventory Value
10000	NAPA	SNI01	SCHNEIDER TEST PART	NAPA	10000	200	$10.00	$2,000.00
1001	HONDA	01001010	A/C CABIN FILTER	HONDA	1001	1	$18.95	$18.95
1001	TEST	P0006	TESTENG	TEST	1001	0	$10.00	$0.00
1075	A PLUS	TS2	FILTER	A PLUS	1075	101	$1.00	$101.00
2501I		37148	BLADE,WINDSHIELD WI		2501I	0	$15.33	$0.00
2501I		37429	PIN,LOCKING,FRONT BI		2501I	0	$17.92	$0.00
2501I		39098	BOX,BATTERY HOLDER		2501I	0	$22.50	$0.00
2501I		40376	STEEL,WELDED BLACK		2501I	0	$1.04	$0.00
2501I		58118	PLUG,ORS,NO.8		2501I	0	$2.17	$0.00
2501I		58602	CARTRIDGE,DESSICANT		2501I	0	$79.71	$0.00
2501I		61105	FILTER,POWER STEERIN		2501I	0	$37.87	$0.00
5751	BRIDGESTONE	51551J	FILTER OIL W	BRIDGESTONE	5751	0	$0.00	$0.00
5751	CHRYSLER	05013747AA	STEERING SHAFT LWR	CHRYSLER	5751	0	$0.00	$0.00
5751	CHRYSLER	2808868	HORN (CHRYSLER)	CHRYSLER	5751	0	$0.00	$0.00
5751	CHRYSLER	3579522	STEERING COUPLER B3	CHRYSLER	5751	0	$0.00	$0.00
5751	CHRYSLER	3879131	3879131 PULLEY ALT	CHRYSLER	5751	0	$0.00	$0.00
5751	CHRYSLER	4082007	WINDOW CHANEL WEA	CHRYSLER	5751	0	$0.00	$0.00
5751	CHRYSLER	4261306	SWITCH HEATER (CHRY	CHRYSLER	5751	0	$0.00	$0.00
5751	CHRYSLER	4419358AB	WIRE IGNITION SET 86-9	CHRYSLER	5751	0	$0.00	$0.00

151.Inventory Value Core

The Inventory Value Core report allows the user to determine the first two groupings. It is then grouped by part number, location, and manufacturer. The report displays the part number and description, manufacturer, quantity on hand, location average* cost, core cost and inventory value. The report limits data where the consignment flag is null as well as the NI NS flag. The user determines the value method – Location Average Price, Location Last Received Price, Location Standard Price, System Average and System Standard. This determines what price is used for the Inventory Value.

File Name – InvValueCore.rpt

InvValueCore_exp.rpt

Inventory Value

Fleet

Report Printed: 18-Oct-2018 09:25:16 By User: CSI

Department: 014C - ARTS COMM

Inventory Location: NPARTS - NORMANDIE PARTS ROOM

Manufacturer: UNKNOWN -

Part No.	Description	Manufacturer	Location	QTY On Hand	Loc Avg Cost	Total Core Cost	Inventory Value
00R	SWITCH ENGLISH	UNKNOWN	NPARTS	1	$136.29	$10.25	$136.29
02-005	COWL PANELS		NPARTS	6	$12.50	$0.00	$75.00
1014	SNI PART TEST	FORD	NPARTS	5	$0.00	$0.00	$0.00
1201C	TEST	NAPA	NPARTS	0	$4.00	$0.00	$0.00
1207	INTERIOR HEATER COIL	FORD	NPARTS	3	$7.00	$0.00	$21.00
123S	WIPE ALCOHOL	3M	NPARTS	0	$2.00	$0.00	$0.00
51A002687P1	TAP PAD	UNK	NPARTS	0	$0.01	$0.00	$0.00
COMP	PART FABRICATION		NPARTS	5	$0.00	$0.00	$0.00
MX153	BRAKE PADS(GM 30)	UNK	NPARTS	1	$46.55	$0.00	$46.55
NEW2	TEST PART FOR MERGING	NAPA	NPARTS	0	$10.00	$0.00	$0.00
PAUL1	TEST	NAPA	NPARTS	16	$10.00	$0.00	$160.00
PH8A	FILTER		NPARTS	0	$0.00	$0.00	$0.00
R1	COMPONENT REBUILD TEST	NAPA	NPARTS	18	$0.00	$0.00	$0.00
S0102	TEST	FORD	NPARTS	0	$0.00	$0.00	$0.00
SNI35	PRICE TEST		NPARTS	0	$0.00	$0.00	$0.00
SNI6	THIS IS A TEST PART		NPARTS	15	$25.00	$0.00	$375.00
SYS1	TESTING SYSTEM AVG	FORD	NPARTS	9	$0.00	$0.00	$0.00
TRANSFER	TEST PART FOR TRANSFERS	SAGE	NPARTS	0	$100.00	$0.00	$0.00
W10	WARRANTY PART TEST	NAPA	NPARTS	17	$6.50	$0.00	$110.50
W4	NEW PART WARRANTY TEST	NAPA	NPARTS	11	$10.00	$0.00	$110.00
NAPA -		**Line Count:**	**20**	**107**		**$10.25**	**$1,034.34**
		Line Count:	**20**	**107**		**$10.25**	**$1,034.34**

152. Inventory WO Charge Journal

The Inventory WO Charge Journal report allows the user to determine the first two groupings. The report prints detailed information about the part costs on a work order. The report displays the issue date, location, worm order number, job, part number and description. Next, it displays the unit number and description, x-reference part number, fail code, unit costs, quantity and total with or without markup. There are totals for each grouping and a grand total at the end of the report.

File Name – InvWOChargeJnl.rpt

Work Order Part Charge Journal

Fleet
Report Printed: 18-Oct-2018 09:47:34 By User: CSI

Issue Date	Location	WO No	Job	Unit No	Unit Description		Unit Cost	Qty	Total Cost w/Markup
Part No			Part Description		Xref Part No.	Fail Code			
Location: #1 LOC - #1 loc									
Work Order: 9000002033 -									
10-Oct-2018 13:33:17	#1 LOC	9000002033	04-01-001	01109	1990 SULLAIR UNKNOWN				
RYTEST			RYAN TEST PART			PF0070	10.00	1.00	10.00
Subtotal: 9000002033					**Transaction Count:**				**10.00**
Work Order: 9000003161 -									
07-Feb-2016 05:04:35	#1 LOC	9000003161	01-00-001	KYLE 01	1990 SULLAIR UNKNOWN				
LOT1			TEST			FAIL	52.96	1.00	52.96
07-Feb-2016 05:14:16	#1 LOC	9000003161	04-13	KYLE 01	1990 SULLAIR UNKNOWN				
NS0009			TEST AGAIN			FAIL	12.14	1.00	12.14
07-Feb-2016 05:14:16	#1 LOC	9000003161	04-13	KYLE 01	1990 SULLAIR UNKNOWN				
NS0009			TEST AGAIN			FAIL	11.67	1.00	11.67
07-Feb-2016 05:14:16	#1 LOC	9000003161	04-13	KYLE 01	1990 SULLAIR UNKNOWN				
NS0009			TEST AGAIN			FAIL	12.14	-1.00	-12.14
Subtotal: 9000003161					**Transaction Count:**				**64.63**

153. Unit Aging

The Unit Aging report allows the user to determine the first two groupings on the report. It then proceeds to display the unit number and description, status, usage, MFG date and life, acquisition date and life, in-service date, and life. There are counts and averages for the first grouping and grand totals at the end of the report. Only units will appear on this report. There are only three options for sorting – Acquire date, Manufacturer date or In-Service date. Report defaults to In-Service date.

File Name – UnitAge.rpt

Unit Age

Fleet

Report Printed: 10/29/2018 12:15:02 By User:

Unit No	Description	Sts	LTD Usage	LTD Usage2	MFG Date	MFG Life	Acquisition Date	Acquired Life	In-Service Date	Service Life
Maintenance Loc: 010 - test for tenn										
QAA216110324	2006 AMAKE30-90 AMDL30-89(	I	0	0			08/02/2012	74		
NEW TUESADY	2000 FORD FOCUS	I	0	0	04/07/2014	54	04/07/2014	54		
TESTFOREXPO	1992 INGER RAND AIR COMPR	I	0	0						
V90206262		B	0	0						
V90206264		B	0	0						
V90206269		B	0	0						
V90206263		B	0	0						
9876543631	1995 CHRYSLER TOWN & CTRY	I	0	0						
9876543673		I	0	0			09/14/2017	13		
V00114171	1999 F250 4X4 PICKUP	A	41011	1			07/28/1999	231	02/08/2006	152
0042	1995 CHRYSLER TOWN & CTRY	X	0	0			06/01/2011	88	07/01/2011	87
9876543652		A	0	0	06/03/2015	40	06/03/2015	40	06/03/2015	40
9876543628	2011 ASTRO VAN 2WD	A	0	0	07/29/2015	39	07/29/2015	39	07/29/2015	39
V90206265		A	0	0	08/12/2015	38	08/12/2015	38	08/12/2015	38
111Z	1992 INGER RAND AIR COMPR	A	0	0	05/04/2015	41	05/04/2015	41	01/04/2016	33
010 Unit Count and Column Avg:	**15**		**2,734**	**0**		**42.40**		**68.7**		**64.8**

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154. Unit Indirect Allocation History

The Unit Allocation History report displays information based on the user's group choice, then fiscal period and unit number. The information displayed is the unit number and description, the fiscal period, indirect account number and description and total value. There is a total count and total value for each group and a grand total at the end of the report.

File Name – UnitAllocHistDisp.rpt

Unit Indirect Allocation History

Fleet

Report Printed: 10/30/2018 09:47:42 By User: CSI

Unit No	Yr-Make-Model	Fiscal Period	Indirect Account	Account Description	Total Value
Maintenance Loc: ALARM ALARM CENTER					
JATV1	2004 RANGER 6X6 ATV	201308	TEST 1	TEST OF INDIRECT CHARGES	16.53
JATV1	2004 RANGER 6X6 ATV	201212	TEST 1	TEST OF INDIRECT CHARGES	10.56
JATV1	2004 RANGER 6X6 ATV	201211	TEST 1	TEST OF INDIRECT CHARGES	11.62
JATV1	2004 RANGER 6X6 ATV	201210	TEST 1	TEST OF INDIRECT CHARGES	14.82
JATV1	2004 RANGER 6X6 ATV	201209	TEST 1	TEST OF INDIRECT CHARGES	11.49
JATV1	2004 RANGER 6X6 ATV	201208	TEST 1	TEST OF INDIRECT CHARGES	28.43
JATV1	2004 RANGER 6X6 ATV	201207	TEST 1	TEST OF INDIRECT CHARGES	72.12
JATV1	2004 RANGER 6X6 ATV	201102	TEST 1	TEST OF INDIRECT CHARGES	5.98
JATV1	2004 RANGER 6X6 ATV	200912	TEST 1	TEST OF INDIRECT CHARGES	4.71
JATV1	2004 RANGER 6X6 ATV	200801	TEST 1	TEST OF INDIRECT CHARGES	80.01
JATV1	2004 RANGER 6X6 ATV	200704	TEST 1	TEST OF INDIRECT CHARGES	12.02
JATV1	2004 RANGER 6X6 ATV	200611	TEST 1	TEST OF INDIRECT CHARGES	3.28
JATV1	2004 RANGER 6X6 ATV	200610	TEST 1	TEST OF INDIRECT CHARGES	15.14
Maintenance Loc: ALARM		Transaction Count:	13		286.73

155. Unit Assignment

The Unit Assignment report allows the user to determine the first two groupings. After that, the report displays the unit number and alternate unit number, the owning and using department numbers, the locations for parking, maintenance and fueling, activity code, operational class, and the operator's name. The report only displays units.

File Name – UnitAssign.

Unit Assignment

Fleet

Report Printed: 10/30/2018 10:54:01 By User: CSI

Unit Number	Alt. Unit No.	Owning Department	Using Department	Parking Loc	Maint. Loc	Fueling Loc	Activity	Operational Class	Operator
Maintenance Loc: 0123 - test									
Billing Code: 006 - MOTOR POOL BILLING CODE									
10414T24		00101	0112		0123				00100247
10417		0230	00101	NORMM	0123				Sharon Henry
Unit count for : 2									
Billing Code: 01 - CLIENT UPDATE									
11474		13001311	21001311	0123	0123				
Unit count for : 1									
Billing Code: 101 - TEST									
999999999	U13	D13	D13		0123				
Unit count for : 1									
Billing Code: 13 - PASSENGER CARS >103<									
9876543722	SMRTEST	00101	0011		0123		112		
Unit count for : 1									
Billing Code: NA - TEST									
10101		01001161	01001161		0123				
Unit count for : 1									

Unit count forMaint Location -0123: 6

FleetFocus M5 - UNITASSIGN - Unit Assignment Report V3.0

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156. Unit Assign History

The Unit Assignment History report allows the user to determine the first two groupings. Afterward, the report is grouped by unit number and history type followed by effective date. The report displays the following: Department – this depends on the history type – 'O' for Owning and 'U' for Using departments. Next, the report displays the department number and description, the effective date, end date and days. To determine the days, the formula checks to see if there is an end date. If there is, then the formula takes the effective date from the end date to get the days between. If the end date is null, then the report takes the current date and calculates the dates between the effective dates. There is a count of units for each grouping and a grand total at the end of the report.

File Name – UnitAssignHist.rpt

Unit Assignment History

Fleet

Report Printed: 10/30/2018 11:03:05 By User: CSI

Dept	Department Number	Department Description	Effective Date	End Date	Days
Maintenance Loc: 1017 - ARBORG					
Owning Dept: NORMM - department normm					
UNIT: SEH-A102				**Status: Active Unit**	
OWN	NORMM	department normm	01/01/2016		1,033
OWN	0020	PLANNING	11/01/2015	01/01/2016	61
USE	0020	PLANNING	09/22/2016		768
USE	NORMM	department normm	01/01/2016	09/22/2016	265
USE	0020	PLANNING	11/01/2015	01/01/2016	61
Owning Dept: NORMM Total Units:				1	
Owning Dept: SHIMD - Sophea Department for interface					
UNIT: V03834171		**1995 CHRYSLER TOWN & CTRY**		**Status: Active Unit**	
OWN	SHIMD	Sophea Department for interface	09/20/2015		1,136
OWN	SHIMD	Sophea Department for interface	08/13/2015	09/20/2015	38
OWN	014C	ARTS COMM	07/23/2015	08/13/2015	21
OWN	0383	SHOP SERVICES	07/20/2015	07/23/2015	3
OWN	SHIMD	Sophea Department for interface	07/20/2015	07/20/2015	0
OWN	C240	OPER LINES - MCDONALD	08/01/2010	07/20/2015	1,814
USE	SHIMD	Sophea Department for interface	09/20/2015		1,136
USE	SHIMD	Sophea Department for interface	08/13/2015	09/20/2015	38
USE	014C	ARTS COMM	07/23/2015	08/13/2015	21
USE	0383	SHOP SERVICES	07/20/2015	07/23/2015	3
USE	SHIMD	Sophea Department for interface	07/20/2015	07/20/2015	0
USE	C240	OPER LINES - MCDONALD	08/01/2010	07/20/2015	1,814
Owning Dept: SHIMD Total Units:				1	
Maintenance Loc: 1017 Total Units:				**2**	

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157. Unit Brief

The Unit Brief report allows the user to determine the first two groupings and a group sort. It is a simple, straight-forward report. It displays the unit number, using department number, the unit's year, make and model, license plate number, state it's registered, the in-service date and its current meter reading. There is a count of unit numbers for each grouping and a grand total at the end of the report. This report is only for units.

File Name – UnitBrief.rpt

Unit Brief Inventory

Fleet

Report Printed: 10/30/2018 11:15:01 By User: CSI

Unit No	Using Dept	Year	Manufacturer	Make	Model	License	State	In-Service Date	Current Meter
Parking Loc: WINC - WINCHESTER SERVICE CENTER									
Owning Dept: 0382A - TRANSPORTATION									
34758	2740	1997	GMC 8500 4X4	ALTEC	AM855 BUCKET	10520P	VA	02/08/2006	68,565 M
34759	2740	1997	GMC 8500 4X4	ALTEC	AM855 BUCKET	10521P	VA	02/08/2006	80,346 M
34931	2740	1999	GMC 8500 4X4	ALTEC	AM855 BUCKET	18365P	VA	02/08/2006	65,085 M
35023	2740	2000	GMC 8500 6X6	ALTEC	D945 DIGGER	18391P	VA	02/08/2006	32,243 M
35155	2740	2001	GMC 8500 4X4	ALTEC	D945 DIGGER	29408P	VA	02/08/2006	20,054 M
35156	2740	2001	GMC 8500 6X6	ALTEC	D945 DIGGER	29427P	VA	02/08/2006	21,266 M
35157	2740	2001	GMC 8500 6X6	ALTEC	D945 DIGGER	29428P	VA	02/08/2006	20,894 M
35814	2740	1998	GMC 8500 4X4	ALTEC	D945 DIGGER	17295P	VA	02/08/2006	49,179 M
35842	2740	1998	GMC 8500 4X4	ALTEC	D945 DIGGER	10532P	VA	02/08/2006	33,340 M
37215	2740	2002	GMC 8500 4X4	NATIONAL	N105 CRANE	30857P	VA	02/08/2006	117,417 M
42885	2720	1997	CHEVROLET	S10 4X4	PICKUP	YBZ7328	PA	02/08/2006	103,124 M
47732	0382A	2003	GARAGE	GARAGE	LIFT	UNL	WV	02/08/2006	0 N

Unit count for Owning Dept:0382A 56

Unit count for Parking Location:WINC 56

FleetFocus M5 - UNITBRIEF - Unit Brief Inventory Report V3.0

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158. Unit Capitalization Journal

The Unit Capitalization Journal report allows the user to determine the first two groupings. Next, it is grouped by unit number and fiscal year. The report displays the unit number, fiscal period, transaction date and code and reference number. The following cost columns are formulas based off of the transaction code. The purchase price sums the capital costs where the transaction code is either PURCH or PCCO. The prep charges columns sums the capital costs where the transaction code is either APREP or APRWO. The accessories column sums the capital costs where the transaction is either ACCESS or ACCWO. The capital adjustment column sums the capital costs where the transaction code is either CAPADJ or CAPWO. The total capitalization column adds the first 4 columns together. The accumulative value is a running total that adjusts for each row of costs dynamically. The report only looks at the following transaction codes: APREP, APRWO, CAPADJ, CAPWO, PCCO, PURCH, ACCESS, and ACCWO.

File Name – UnitCapCostJnl.rpt

Unit Capitalization Journal

Fleet

Report Printed: 11/01/2018 12:05:57 By User: CSI

Unit No	Period	Trans Date	Trans Code	Reference	Purchase Price	Prep Charges	Accessories	Capital Adjust	Total Capitalization	Accumulated Value
Parking Loc: 1761 - WHITEMOUTH RADIO										
Using Dept: C220 - CUST SVC - MCDONALD										
PAULWEB - 1980 SAFARI VAN										
PAULWEB	200707	06/25/2007	PURCH		10,000.00	-	-	-	10,000.00	10,000.00
PAULWEB	200707	06/25/2007	CAPWO	WO: 987654777	-	-	-	-	-	10,000.00
PAULWEB	200707	06/25/2007	CAPWO	WO: 987654777	-	-	-	76.24	76.24	10,076.24
PAULWEB	200707	06/25/2007	CAPADJ		-	-	-	23.76	23.76	10,100.00
PAULWEB		Fiscal Year 2007			10,000.00	-	-	100.00	10,100.00	10,100.00
PAULWEB	200801	01/02/2008	CAPADJ		-	-	-	100.00	100.00	10,200.00
PAULWEB	200801	01/17/2008	APREP		-	1.00	-	-	1.00	10,201.00
PAULWEB	200801	01/17/2008	ACCESS		-	-	2.00	-	2.00	10,203.00
PAULWEB	200801	01/17/2008	APREP		-	(1.00)	-	-	(1.00)	10,202.00
PAULWEB	200801	01/17/2008	ACCESS		-	-	(2.00)	-	(2.00)	10,200.00
PAULWEB	200801	01/17/2008	CAPADJ		-	-	-	(97.00)	(97.00)	10,103.00
PAULWEB	200803	03/18/2008	CAPWO	WO: 987654777	-	-	-	50.00	50.00	10,153.00
PAULWEB	200812	12/12/2008	APREP		-	100.00	-	-	100.00	10,253.00
PAULWEB	200812	12/12/2008	APREP		-	(100.00)	-	-	(100.00)	10,153.00
PAULWEB	200812	12/12/2008	ACCESS		-	-	-	-	-	10,153.00
PAULWEB	200812	12/12/2008	APREP		-	100.00	-	-	100.00	10,253.00
PAULWEB		Fiscal Year 2008			-	100.00	-	53.00	153.00	10,253.00
	Subtotal: PAULWEB				10,000.00	100.00	-	153.00	10,253.00	10,253.00
PAULWEB8 - 1995 CHRYSLER TOWN & CTRY										
PAULWEB8	201308	08/01/2013	PURCH	PO: SHARONTE	100.00	-	-	-	100.00	100.00
PAULWEB8		Fiscal Year 2013			100.00	-	-	-	100.00	100.00
	Subtotal: PAULWEB8				100.00	-	-	-	100.00	100.00
Subtotal: Using Dept: C220					10100.00	100.00	-	153.00	10353.00	-
Subtotal: Parking Loc: 1761					10100.00	100.00	-	153.00	10353.00	10353.00

159. Unit Capital Journal

The Unit Capital Journal report allows the user to determine the first three groupings on the report. The report displays the unit number and description, the owning and using department numbers, the billing code, fiscal period, transaction code and reference number. Finally, the transaction date and amount are displayed. The reference number is a formula:

If the UNIT_CAPITAL_JNL.PO_NO is NULL and the UNIT_CAPITAL_JNL.WO_NO is NOT NULL, then display UNIT_CAPITAL_JNL.WO_NO
Else
If UNIT_CAPITAL_JNL.WO_NO is NULL and UNIT_CAPITAL_JNL.PO_NO is NOT then UNIT_CAPITAL_JNL.PO_NO
Else
UNIT_CAPITAL_JNL.PO_NO + UNIT_CAPITAL_JNL.WO_NO

File Name – UnitCaptialJnl.rpt

Unit Capital Journal

Fleet

Report Printed: 11/01/2018 12:18:14 By User: CSI

Unit No	Unit Description	Owning Dept	Using Dept	Billing Code	Period	Trans. Code	Reference No.	Trans. Date	Amount
Owning Dept:: 0230 - 0230 dept desc									
Maintenance Loc:: 0123 - test									
10417	2006 TEST TEST MODEL	0230	00101	006	201711	PURCH		11/06/2017	-
10417	2006 TEST TEST MODEL	0230	00101	006	201711	PURCH		11/06/2017	92,927.47
10417	2006 TEST TEST MODEL	0230	00101	006	201601	PURCH		01/29/2016	-
10417	2006 TEST TEST MODEL	0230	00101	006	201601	PURCH		01/28/2016	237,422.87
	Unit: 10417	Unit Count:	1		Trans. Count:	4		Total:	330,350.34
	Maintenance Loc: 0123	**Unit Count:**	**1**		**Trans. Count:**	**4**		**Total:**	**330,350**
Maintenance Loc:: 14GRND - 14TH AND GRAND BLVD TANK									
07332	1984 MISC AIR COMPRESS	0230	0011	SETUP	200607	CAPWO	240536	07/14/2006	20.14
07332	1984 MISC AIR COMPRESS	0230	0011	SETUP	200508	PURCH		08/24/2005	-
	Unit: 07332	Unit Count:	1		Trans. Count:	2		Total:	20.14
	Maintenance Loc: 14GRND	**Unit Count:**	**1**		**Trans. Count:**	**2**		**Total:**	**20**
Maintenance Loc:: NORMM - NORMANDIE COMPLEX MAINTENANCE									
100#	2000 FORD F550	0230			201502	DISADJ		02/20/2015	-
100#	2000 FORD F550	0230			201502	SALEXP		02/20/2015	-
100#	2000 FORD F550	0230			201502	SALEDO		02/20/2015	-
100#	2000 FORD F550	0230			201502	DISADJ		02/20/2015	-
100#	2000 FORD F550	0230			201502	SALEXP		02/20/2015	-
100#	2000 FORD F550	0230			201502	SALEDO		02/20/2015	-
	Unit: 100#	Unit Count:	0		Trans. Count:	6		Total:	-
	Maintenance Loc: NORMM	**Unit Count:**	**0**		**Trans. Count:**	**6**		**Total:**	**-**
Owning Dept:: 0230		**Unit Count:**	**2**		**Trans. Count:**	**12**		**Total:**	**330,370.48**

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160. Unit Classification

The Unit Classification report allows the user to determine the first two groupings. It then displays unit and class information: unit number and description, tech spec number, asset category, asset class, activity and MCC. Finally, it displays the five class codes. There is a count of units for each grouping and a grand total at the end. This report is only for units.

File Name – UnitClass.rpt

Unit Classification

Fleet

Report Printed: 11/01/2018 14:24:32 By User: CSI

Unit No	Description	Tech Spec	Asset Category	Asset Class	Activity	MCC	User Cls 1	User Cls 2	User Cls 3	User Cls 4	User Cls 5
Maintenance Loc: 010 - test for tenn											
Activity Code: -											
0042	1995 CHRYSLER TOWN & CTF	V12A	R0961X	TRAILER		1	0002	0004	401A	PA	MPPF
111Z	1992 INGER RAND AIR COMPI	A09	84	10		CL	0001	0001		BRIN	
9876543628	2011 ASTRO VAN 2WD	001	13	C							
9876543631	1995 CHRYSLER TOWN & CTF	V12A	R0961X	TRAILER		1	0002	0004	401A	PA	MPPF
9876543652							EPQT				
9876543673											
NEW_TUESAD	2000 FORD FOCUS	00FCFOC	31	E							
QAA216110324	2006 AMAKE30-90 AMDL30-8	0006	12	C		RBT					
TESTFOREXPO	1992 INGER RAND AIR COMPI	A09	84	10		01	0001	0001		BRIN	
V90206262			21	E							
V90206263			12	C							
V90206264			12	C							
V90206265			12	C							
V90206269			12	C							
=		14									
Activity Code: 111 - LINES SERVICES											
V00114171	1999 F250 4X4 PICKUP	L9901	27	21	111	M02				WV	HRLY
Unit CountActivity:111 =		1									
Unit CountMaint Location:010 =		15									

FleetFocus M5 - UNITCLASS - Unit Classification Report V3.0

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161. Unit Status by Class

The Unit Status by Class report is a cross tab report – it displays rows and columns of data. The user determines the rows (how to group the report) and the columns are the different status. It is similar in look to an excel spreadsheet. The first column is the grand total for the row. Next, if there is any blank status, the count is displayed followed by all the rest of the status codes. The title changes according to group selection. The report only counts units.

File Name – UnitClassStatDisp.rpt

Unit Status By Activity Code

Fleet

Report Printed: 11/05/2018 07:20:21 By User: CSI

		Total		A	B	D	F	I	J	O	P	R	S	T	U
Total		**9598**	**2**	**7641**	**152**	**94**	**28**	**1476**	**12**	**133**	**4**	**17**	**14**	**7**	**1**
		5497	2	4327	145	44	20	783	7	129	1	14	11	2	1
100	APPALACHIAN HEATING2	**83**	0	40	1	3	0	33	0	1	0	0	0	3	0
101	BUILDING SERVICES	**39**	0	29	0	0	1	9	0	0	0	0	0	0	0
102	BUILDING-ADMINISTRATION	**20**	0	13	0	0	1	5	0	0	1	0	0	0	0
103	BUILDING-MAINTENANCE	**33**	0	27	0	2	0	1	1	1	1	0	0	0	0
104	CHAIRMAN/CEO	**14**	0	7	1	0	0	6	0	0	0	0	0	0	0
105	COMMUNICATION	**10**	0	8	0	0	0	1	0	1	0	0	0	0	0
106	CONSTRUCTION FIELD SVs	**5**	0	4	0	0	0	1	0	0	0	0	0	0	0
107	CONTROLS	**52**	0	40	0	0	0	11	0	0	0	1	0	0	0
108	E&C PROJECTS	**13**	0	12	0	0	0	1	0	0	0	0	0	0	0
109	FORESTRY	**32**	0	17	0	0	0	15	0	0	0	0	0	0	0
110	GBU-ANALYTICAL SVCS	**9**	0	8	0	1	0	0	0	0	0	0	0	0	0
111	LINES SERVICES	**1887**	0	1671	2	17	3	184	3	1	1	1	2	1	0
112	MARKETING	**4**	0	1	0	0	0	3	0	0	0	0	0	0	0
113	METER READER	**61**	0	53	0	4	0	3	0	0	0	0	0	1	0
114	MOUNTAINEER GAS	**75**	0	75	0	0	0	0	0	0	0	0	0	0	0

162. Unit / Component Association

The Unit / Component Association report lists all the unit numbers and their descriptions. It also displays their maintenance location. Next, it lists all the components, description and maintenance locations associated with that unit. It would be a one-to-many relationship. The only selection hard-coded in the report is that the VIEW_UNIT_COMP_ASSOC.STOP_DT is NULL

File Name – UnitCompAssociation.rpt

Unit / Component Associations

Fleet
Report Printed: 11/05/2018 07:28:33 By User: CSI

Unit	Unit Description	Maint Loc	Component	Component Description	Maint Loc
#1086	2006 AMAKE30-90123456789012:	NORMM	COMP3	Comp Test	CONN
0469 401	1992 PLYMOUTH ACCLAIM	NORMM	321	test1	1
11087	1862 B-350 VAN	NORMM	28028	1978 POLE TRAILER	OUTSRC
11KYLE	2006 AMAKE30-90123456789012:	FM	1986	Test Component 9	NORMM
12121	2006 AMAKE30-90123456789012:	BRITES	9980	testing	NORMM
1900	2007 MDX 4X4 SUV	MORG	COM#19861 #1086	Test Component with pound Trying it	NORMM NORMM
20189	2011 CHEVY COLORADO	FM	MYCORE	My Core	NORMM
20196	1975 POLE SEMI TLR	PARK	2887 C3402	1987 BULL-TENS TRAILER Serial Number Test	SCOL
20205	2011 CHEVY COLORADO	FM	22294	2002 F350 4X4 UTILITY BODY	PARK
20402	2017 FORD EXPLORER	FM	ENGINE1 20403	engine 1 2016 FORD EXPLORER	NORMM FM
21206	2002 1500 4X4 PICKUP	FRED	1987	Test	NORMM
21210	2002 1500 4X4 PICKUP	GASS	LIZTEST3 21200	liz test 2002 1500 4X4 PICKUP	NORMM PARK
21KYLE	1987 INGER RAND 125 CFM	CONN	KYLEKYLE	1987 INGER RAND 125 CFM	NORMM
22222	2002 1500 4X4 PICKUP	CLKS	EQA228	2003 WALDON SM250	NORMM
2601	2001 NEW FLYER D30LF	NORMM	TESTCOMP2	test	
3000011	2009 NISSAN PATHFINDER	NORMM	LE5544	2009 1 TON 4X4 UTILITY BODY	NORMM
3000016	1994 SULLAIR UNKNOWN	NORMM	3000017	1994 SULLAIR UNKNOWN	NORMM
3000022		CONN	3000027	new component	NORMM
3000027	1993 INGER RAND AIR COMPRI	NORMM	AMPZ1	2000 FORD E450	FPARTS
39927	2015 CHEVY K2500	FM	8733	1983 MISC TRAILER	300004
40005	2000 INGER RAND 250 CFM	FM	K500 C100	2000 GMC ASTRO 100 comp	NORMM 3LOC
40008	1982 BEARCAT TRAILER	CONNSS	CNTIRE031	GY Tire 031	CNLOC1
40016	1985 TENSIONER TRAILER	WASH	TIRE0011	Testing Serial No	1

163. Unit Component Inventory

The Unit / Component Inventory report uses custom tables and views to display the information. The report is grouped by the component maintenance location. Within the location, the report displays the component number, serial number, component description, who changed the component and the date it was changed. There are no counts or totals for the grouping or end of report.

File Name – UnitCompInv.rpt

Unit / Component Inventory

Fleet
Report Printed: 11/05/2018 07:32:46 By User: CSI

Component Maintenance Location: NORMM

Component	Serial No	Component Description	Changed By	Change Date
12C12	12324	component	ME	04/20/2007 09:21:27
RADIO6		radio 6	ME	02/10/2009 10:13:32
KJHKJH	120009999	2006 AMAKE30-90 AMDL30-89012	ME	11/04/2008 13:26:18
C1		testing tech spec assoc	ME	09/26/2007 08:18:48
KYLE027	1234324	2006 AMAKE30-90 AMDL30-89012	ME	06/12/2007 07:32:14
RB		Rich Component	ME	09/26/2007 08:18:01
COMPNICK		Test Component	LIZD	06/17/2008 13:42:27
333	432432	2004 LIFTMORE 1032XP CRANE	CLEWIS	02/25/2009 12:03:15
LIZTEST1		liz test tech spec assoc	CSIKFF	05/15/2006 15:41:20
LIZTEST4		test component	CSIKFF	05/15/2006 15:39:50
REBUILD		rebuild parts	CSIKFF	05/15/2006 15:39:50
1111	12345ZZAAPPP	Test Flagged	ME	02/14/2012 16:27:15
NICK!		Nick Test Symbol	RBRICKEL	09/25/2007 14:53:37
NICK		Test	RBRICKEL	09/25/2007 14:46:47
3000029		sharon test	U0005195	05/18/2015 09:41:13
4321999		Nicks Test Component	U0005195	05/18/2015 09:39:05
9876543223	75984572954570547547 5	2005 FORD EXPLORER	ME	03/04/2009 11:09:37
POWERCORD		radio power cord	ME	03/04/2009 11:11:28
400482	1B3EL46T85N611945	2014 ARNE'S SNOW PLOW 7.	U0005351	12/04/2017 15:12:23
ENGINE		ENGINE1	LIZD	03/21/2007 12:22:41
C2		tech spec assoc test	LIZD	02/21/2007 13:42:06

164. Unit Cost Analysis

The Unit Cost Analysis report allows the user to determine the first two groupings followed by the group sort and unit number. The report displays the unit number, meter 1 type, meter 1 usage and costs for the unit. The costs include the depreciation cost, billing monthly cost, direct and indirect labor costs, parts and commercial costs, capital maintenance and license costs, miscellaneous, fuel and oil costs. There is a total cost column that adds each column. The report also displays the fuel and oil quantities. The last column calculates the cost per meter for each unit. It is a formula that summarizes the total cost for the row and divides by the usage. There are totals for each grouping and a grand total at the end of the report. This report is only for units.

File Name – UnitCostAnalysis.rpt

Unit Cost Analysis

Fleet
Report Printed: 05-Nov-2018 07:57:25 By User: CSI

Unit No	Meter 1 Type	Meter 1 Usage	Deprec $	Billing Monthly Charge	Direct Labor $	Indirect Labor $	Part $	Comm $	Capital Maint $	License $	Misc $	Fuel $	Fuel Qty	Oil $	Oil Qty	Total Cost	Cost per Meter Unit
Maintenance Loc: SCOL - STATE COLLEGE SERVICE CENTER																	
Asset Class: B - LIGHT TRUCKS																	
31871	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41117	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41804	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41813	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41837	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41839	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42076	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42090	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42128	M	25,950.48	0.00	2,222.76	24,700.16	0.00	6.22	0.00	160.00	0.00	0.00	76.33	30.53	0.00	0.00	25,105.47	0.97
42129	M	40,532.14	0.00	2,499.99	2,530.00	0.00	224.84	0.00	623.14	0.00	0.00	0.00	0.00	0.00	0.00	3,195.37	0.08
42308	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42515	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42516	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42715	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42740	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42940	M	27,353.01	0.00	332.16	2,380.00	0.00	119.43	0.00	328.10	0.00	0.00	0.00	0.00	0.00	0.00	740.26	0.03
42987	M	32,591.62	0.00	307.80	2,660.00	0.00	227.92	0.00	827.92	0.00	0.00	0.00	0.00	0.00	0.00	835.90	0.03
Asset Class: B		126,427.25	0.00	5,362.71	32,270.16	0.00	578.41	0.00	1,939.16	0.00	0.00	76.33	30.53	0.00	0.00	29,877.00	0.24

165. Unit Cost History

The Unit Cost History report allows the user to determine the first grouping. The report is then grouped by the unit number and fiscal period (which is not shown). There is a single row of information for each unit. All the costs, usage and quantities are summarized for each unit. Those include the labor hours, costs for labor, parts, commercial, fuel, oil, maintenance, capital maintenance, non-maintenance, miscellaneous, device and licenses. There is a total column that adds all the columns. Next, the report calculates the number of work orders, usage, and usage2 and the quantities of fuel and oil. There are totals for each grouping and a grand total at the end of the report.

File Name – UnitCostHistory.rpt

Unit Cost History

Fleet

Report Printed: By User: CSI

Unit	Hrs	Labor	Parts	Comm	Fuel	Oil	Maint	Cap Maint	Non Maint	Misc.	Device	License	Total Costs	NO. WO.	Usage	Usage2	Fuel QTY	Oil QTY
Owning Dept: WAYNE - Wayne Main Office																		
025019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	0	0	0	0
FLPC2065	2	495.12	734.25	2,975.39	4,432.05	0.00	#######	0.00	0.00	0.00	0.00	0.00	8,636.82	8	21,700	1	1,428	0
GCT23	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	0	0	0	0
GCT24	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0
GCT25	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0
JWGUNIT1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	110	10	0	0
JWGUNIT4	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1	100	10	0	0
JWGUNIT5	115	6,235.91	367.72	290.00	0.00	0.00	#######	0.00	0.00	0.00	0.00	0.00	6,893.63	1	102	10	0	0
NEWUNIT	0	0.00	32.51	22.60	0.00	0.00	32.51	0.00	0.00	0.00	0.00	0.00	55.11	1	0	0	0	0
NEWUNITO	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0
WAYNE	117	6,731.03	1,134.48	3,287.99	4,432.06	0.00	#######	0.00	0.00	0.00	0.00	0.00	15,586	18	22,012	31	1,428	0
Total:	#####	90,855.02	########	13,909.27	7,270.63	21.36	##############		-25.13	722.07	80.23	0.00	#######	293	#######	21,394	2,360	3

166. Unit Cost History Display

The Unit Cost History Display report shows all costs associated with a unit over the course of its lifetime. It is broken into three sections. The first displays the total operating costs for the unit. Next, it is graphed – displaying operating and repair costs for each fiscal year. The third section breaks the costs down by year and fiscal period.

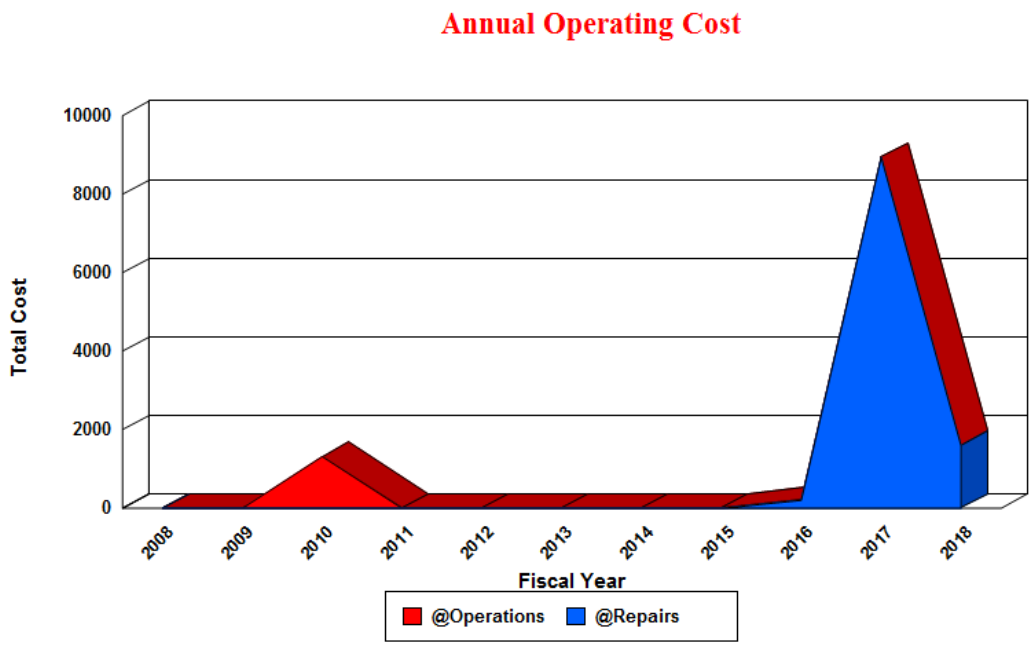
File Name – UnitCostHistDisp.rpt

Unit Operating Cost History

Fleet

Report Printed: 11/06/2018 08:14:10 By User: CSI

		Total Operating Costs								Quantity	
Fiscal Period	Usage	Labor	Parts	Comm	Total Repair	Fuel	Oil	Misc.	Total Costs	Fuel	Oil
Unit No: *123 - 2000 FORD F350											
Selection-To-Date:	11,402	10,152.10	272.42	314.56	10,739.08	1,344.86	0.00	0.00	12,083.94	534.00	0.00



		Total Operating Costs								Quantity	
Fiscal Period	Usage	Labor	Parts	Comm	Total Repair	Fuel	Oil	Misc.	Total Costs	Fuel	Oil
Unit No: *123											**Fiscal Year: 2018**
2018-01	0	$0.00	$0.00	$82.96	82.96	$0.00	$0.00	$0.00	82.96	0.00	0.00
2018-02	0	$0.00	$0.00	$0.00	0.00	$0.00	$0.00	$0.00	0.00	0.00	0.00
2018-03	0	$0.00	$0.00	$0.00	0.00	$0.00	$0.00	$0.00	0.00	0.00	0.00
2018-04	0	$0.00	$0.00	$0.00	0.00	$4.48	$0.00	$0.00	4.48	2.00	0.00
2018-05	0	$0.00	$0.00	$0.00	0.00	$0.00	$0.00	$0.00	0.00	0.00	0.00
2018-06	0	$0.00	$12.00	$231.60	243.60	$0.00	$0.00	$0.00	243.60	0.00	0.00
2018-07	0	$0.00	$0.00	$0.00	0.00	$0.00	$0.00	$0.00	0.00	0.00	0.00
2018-08	0	$0.00	$0.00	$0.00	0.00	$0.00	$0.00	$0.00	0.00	0.00	0.00
2018-10	0	$1,233.54	$32.08	$0.00	1,265.62	$0.00	$0.00	$0.00	1,265.62	0.00	0.00
Total FY: 2018	**0**	**1,233.54**	**44.08**	**314.56**	**1,592.18**	**4.48**	**0.00**	**0.00**	**1,596.66**	**2.00**	**0.00**

167. Unit Cost Use Display

The Unit Cost Use Display report shows all costs associated with a unit over the course of its lifetime. It is broken into three sections. The first displays the total cost per mile for the unit. Next, it is graphed – displaying operating and repair costs for each fiscal year. The third section breaks the costs down by year and fiscal period.

File Name – UnitCostUseDisp.rpt

Unit Cost/Use History

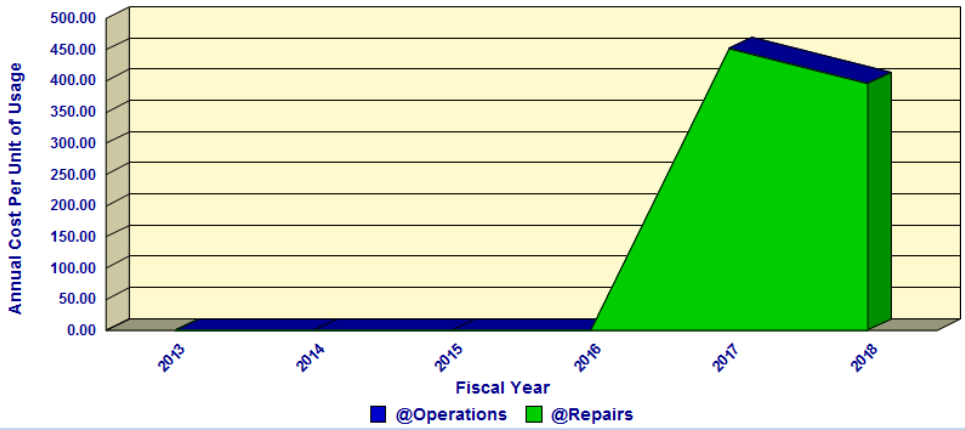
Fleet

Report Printed: 11/06/2018 09:07:53 By User: CSI

		Total Cost Per Mile								Qty/MI	
Fiscal Period	Usage-M	Labor	Parts	Comm.	Total Repair	Fuel	Oil	Misc.	Total Cost	Fuel	Oil
Unit No: #UNIT 1 - 2008 VOLVO S80											
Life-To-Date:	11,014	0.478	0.042	0.015	0.535	0.000	0.000	0.000	0.535	0.000	0.000

Annual Operating Cost Per Use

For #UNIT 1



Unit Cost/Use History

Fleet

Report Printed: 11/06/2018 09:07:53 By User: CSI

		Total Cost Per Mile								Qty/MI	
Fiscal Period	Usage-M	Labor	Parts	Comm.	Total Repair	Fuel	Oil	Misc.	Total Cost	Fuel	Oil
Unit No: #UNIT 1 - 2008 VOLVO S80											
2018-01	0	0.000	0.000	275.000	275.000	0.000	0.000	0.000	275.000	0.000	0.000
2018-02	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2018-03	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2018-04	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2018-05	0	3,372.500	0.000	0.000	3,372.500	0.000	0.000	0.000	3,372.500	0.000	0.000
2018-06	2	2.980	0.000	43.940	46.920	0.000	0.000	0.000	46.920	0.000	0.000
2018-07	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2018-08	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2018-09	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2018-10	0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total FY: 2018	3	243.171	101.321	51.032	395.525	0.000	0.000	0.000	395.525	0.000	0.000

168. Unit Cost Use Summary

The Unit Cost Use Summary report allows the user to determine the first grouping and then groups by unit number. The report prints a single row for each unit number. To get the cost per use for each column and row, the report summarizes the cost for the column (unit), then it is divided by the usage for the unit. There is a grand total for each grouping and a grand total at the end of the report. Meter type cannot be null.

File Name – UnitCostUseSum.rpt

Unit Cost/Use Summary

Fleet

Report Printed: 11/06/2018 08:58:31 By User: CSI

		Cost Per Use									Qty/Use	
Unit No	Usage	Labor	Parts	Comm.	Fuel	Oil	Other Costs	Indirect	Capital	Total Cost	Fuel	Oil
Maintenance Loc: WINC - WINCHESTER SERVICE CENTER												
33917	9,032.09 M	0.100	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.100	0.0	0.0
33968	17,357.95 M	0.124	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.124	0.0	0.0
33969	29,711.60 M	0.072	0.003	0.000	0.000	0.000	0.000	0.000	0.000	0.075	0.0	0.0
34757	13,846.86 M	0.195	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.196	0.0	0.0
34758	12,311.83 M	0.260	0.004	0.000	0.000	0.000	0.000	0.000	0.000	0.264	0.0	0.0
34759	5,136.91 M	0.187	0.308	0.000	0.000	0.000	0.000	0.000	0.000	0.495	0.0	0.0
34810	5,881.50 M	0.262	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.263	0.0	0.0
34931	13,433.70 M	0.094	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.094	0.0	0.0
35023	7,523.58 M	0.322	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.322	0.0	0.0
35155	7,585.72 M	0.227	0.004	0.000	0.000	0.000	0.000	0.000	0.000	0.231	0.0	0.0
35156	9,109.01 M	0.299	0.022	0.000	0.000	0.000	0.000	0.000	0.000	0.321	0.0	0.0
35157	8,134.76 M	0.143	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.143	0.0	0.0
35814	3,667.76 M	0.409	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.409	0.0	0.0
35842	4,016.94 M	0.289	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.289	0.0	0.0
37215	384.88 M	4.105	0.000	0.000	0.000	0.000	0.000	0.000	0.000	4.105	0.0	0.0
42885	13,416.73 M	0.049	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.049	0.0	0.0
WINC	**455,826**	**0.130**	**0.005**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.135**	**0.00**	**0.00**

FleetFocus M5 - UNITCOSTUSESUM - Unit Cost Per Use Summary V3.0 Page: 148

169. Unit Depreciation

The Unit Depreciation report allows the user to determine the first two groupings. The detail of the report lists the unit number and its fixed asset number. Next, it displays depreciation information - the type and term on the unit, how many periods for depreciation, the original purchase price, capital and depreciation adjustments, depreciation expenses, the salvage price, the book value, and the charge per period. There are totals for each grouping and a grand total at the end of the report. This is for units only.

File Name – UnitDeprec.rpt

Unit Depreciation

Fleet

Report Printed: 11/06/2018 09:48:30 By User: CSI

Unit No	Fixed Asset No	Type	Term	Pds Depr	Purchase Price	Capital Adjustment	Depreciation Adjustment	Depreciation Expense	Expected Salvage	Net Book Value	Charge Per Period
Owning Dept: 0020 - PLANNING											
Category: BM001 - TEST											
YU3		S	60	0.00	5,100.00	-	0.00	0.00	255.00	0.00	-
Subtotal:		**1**	**60**	**0.00**	**5,100.00**	**0.00**	**0.00**	**0.00**	**255.00**	**0.00**	**0.00**
Category: R0058X - COMPRESSOR											
MAS66	ASSET NO		10	6.00	51.00	9,472.25	70.00	(1,852.42)	1,428.49	11,135.67	77.36
Subtotal:		**1**	**10**	**6.00**	**51.00**	**9,472.25**	**70.00**	**(1,852.42)**	**1,428.49**	**11,135.67**	**77.36**
Subtotal Group 1:		**42**	**19.24**	**3.81**	**86,282.24**	**9,485.25**	**74.00**	**28,707.82**	**13,980.19**	**11,259.67**	**77.36**

FleetFocus M5 - UNITDEPREC - Unit Depreciation V3.0

Page: 76

170. Unit Depreciation Journal

The Unit Depreciation Journal allows the user to determine the first two groupings. It is then grouped by unit number and fiscal year. For each unit / group row, the report displays the transaction date and code, the depreciation expense, any adjustments, and the total deprecation. The last column is the accumulated depreciation for the unit. The report looks at two transaction codes - DEPDO and DEPADJ.

File Name – UnitDeprecJnl.rpt

Unit Depreciation Journal

Fleet

Report Printed: 11/06/2018 10:23:58 By User: CSI

Unit No	Period	Trans Date	Trans Code	Depreciation Expenses	Depreciation Adjustments	Total Depreciation	Accummulated Depreciation
Maintenance Loc: 14GRND - 14TH AND GRAND BLVD TANK							
Using Dept: 0011 - CORPORATE DEVELOPMENT							
VDOT01	201409	09/30/2014	DEPDO	2.11	-	2.11	201.72
VDOT01	201410	10/31/2014	DEPDO	2.11	-	2.11	203.83
VDOT01	201411	11/30/2014	DEPDO	2.11	-	2.11	205.94
VDOT01	201412	12/31/2014	DEPDO	2.11	-	2.11	208.05
VDOT01		Fiscal Year 2014		47.64	-	47.64	208.05
VDOT01	201501	01/31/2015	DEPDO	2.11	-	2.11	210.16
VDOT01	201502	02/28/2015	DEPDO	2.11	-	2.11	212.27
VDOT01	201503	03/31/2015	DEPDO	2.11	-	2.11	214.38
VDOT01		Fiscal Year 2015		6.33	-	6.33	214.38
	Subtotal: VDOT01			214.38	-	214.38	214.38
Subtotal: Using Dept: 0011				214.38	-	214.38	-
Using Dept: C140 - OPER LINES - THURMONT							
MAS66 - 1998 TRANSPORT MINI VAN							
MAS66	200804	04/30/2008	DEPDO	77.36	-	77.36	77.36
MAS66	200805	05/31/2008	DEPDO	77.36	-	77.36	154.72
MAS66		Fiscal Year 2008		154.72	-	154.72	154.72
MAS66	200903	03/19/2009	DEPADJ	-	20.00	20.00	174.72
MAS66	200903	03/19/2009	DEPADJ	-	20.00	20.00	194.72
MAS66	200903	03/19/2009	DEPADJ	-	20.00	20.00	214.72
MAS66	200903	03/18/2009	DEPADJ	-	(10.00)	(10.00)	204.72
MAS66	200903	03/18/2009	DEPADJ	-	10.00	10.00	214.72
MAS66	200904	04/14/2009	DEPADJ	-	10.00	10.00	224.72
MAS66	200911	05/11/2009	DEPADJ	-	(2,007.14)	(2,007.14)	(1,782.42)
MAS66		Fiscal Year 2009		-	(1,937.14)	(1,937.14)	(1,782.42)
	Subtotal: MAS66			154.72	(1,937.14)	(1,782.42)	(1,782.42)
Subtotal: Using Dept: C140				154.72	(1,937.14)	(1,782.42)	(1,937.14)
Subtotal: Maintenance Loc: 14GRND				369.10	(1,937.14)	(1,568.04)	(1,568.04)

171. Unit Downtime

The Unit Downtime report is ran for a single unit at a time. It is broken into three sections. The first displays the life-to-date information on maintenance and operational downtime. The second section graphs the downtime by fiscal period. The last section shows the detail for each year or period the maintenance and operational costs. For each year, the columns are totaled.

File Name – UnitDowntime.rpt

Unit Downtime History

Fleet

Report Printed: 11/06/2018 10:35:12 By User: CSI

Unit No. #1 — 2006 AMNF30-8901234567890 AMAKE30-90 AMDL30-89012

Fiscal Period	Maintenance Downtime (Hrs.)	Operational Downtime (Hrs.)
Life-To-Date:	**1,883**	**0**

Unit Downtime History

Fleet

Report Printed: 11/06/2018 10:35:12 By User: CSI

Fiscal Year: 2017		
2017-01	264.00	0.00
2017-02	240.00	0.00
2017-03	276.00	0.00
2017-04	240.00	0.00
2017-05	96.59	0.00
	1,116.59	0.00

Fiscal Year: 2016		
2016-10	238.28	0.00
2016-11	264.00	0.00
2016-12	264.00	0.00
	766.28	0.00

172. Unit Fixed Asset

The Unit Fixed Asset report allows the user to determine the first two groupings. The report then displays unit information on costs. It first displays the unite number, year, make and model, the unit status, owning / using department numbers, arrival, and in-service dates. Next, the purchase price and costs for accessories and prep, the LTD Capital adjustments. The total cost is displayed from those first four columns. Finally, the report displays the depreciation cost and terms. There are totals for each group and a grand total at the end of the report. This report only displays units.

File Name – UnitFixedAsset.rpt

Fixed Asset Summary

Fleet

Report Printed: 11/06/2018 11:05:33 By User: CSI

Unit No - Description	Status	Owning Dept. / Using Dept.	Arrival Date / In-Service Date	Purchase Price	Accessory Cost	Prep Cost	LTD Capital Adj	Total Cost	Deprec Do	Deprec. Term
Parking Loc: WILI - WILLOW ISLAND POWER STATION										
Billing Code: AP27 - UTILITY TRUCKS < 15000 GVW 555										
21942 - 2000 F250 4X4 PICKUP	A	0382A 7640	12/23/1999 02/08/2006	24,090.45	0.00	0.00	0.00	24,090.45	17,398.68	36
Billing Code: AP27 Unit Count: 1				**24,090.45**	**0.00**	**0.00**	**0.00**	**24,090.45**	**17,398.68**	
Billing Code: AP30 - UTILITY TRUCKS > 15000 GVW 555										
47554 - 1985 F800 4X2 DUMP BODY	A	0382A 7640	07/01/1985 02/08/2006	18,943.00	0.00	0.00	0.00	18,943.00	631.44	60
Billing Code: AP30 Unit Count: 1				**18,943.00**	**0.00**	**0.00**	**0.00**	**18,943.00**	**631.44**	
Parking Loc: WILI Unit Count: 2				**43,033.45**	**0.00**	**0.00**	**0.00**	**43,033.45**	**18,030.12**	

FleetFocus M5 - UNITFIXEDASSET - Unit Fixed Asset Summary V3.0 Page: 949

Parking Loc: WILI Unit Count: 2 43,033.45 0.00 0.00 0.00 43,033.45 18,030.12

FleetFocus M5 - UNITFIXEDASSET - Unit Fixed Asset Summary V3.0 Page: 949

173. Unit Fiscal Year Utilization

The Unit Fiscal Year Utilization report is grouped by unit number. Each page displays the unit number, year, make and model, meter readings, usage readings, using department and parking location. For each fiscal year, the report displays meter information – min / max / average. Finally, it is all charted.

File Name – UnitFYUseHist.rpt

Unit Fiscal Year Utilization

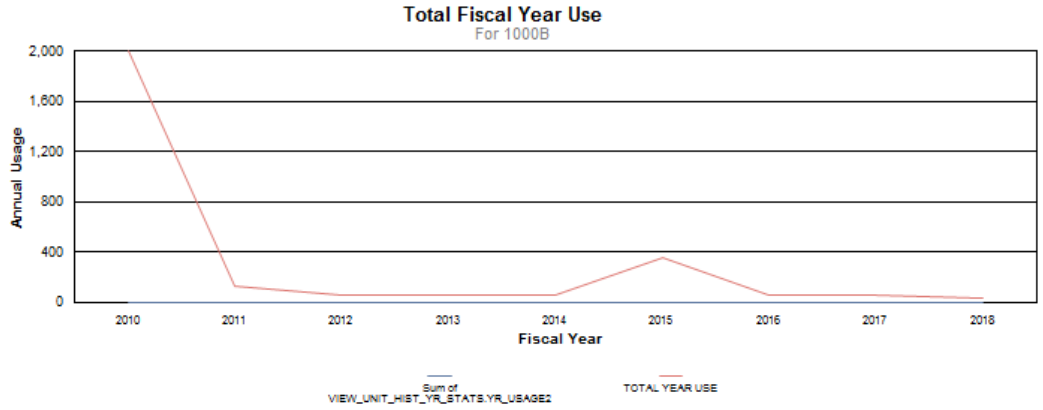
Fleet

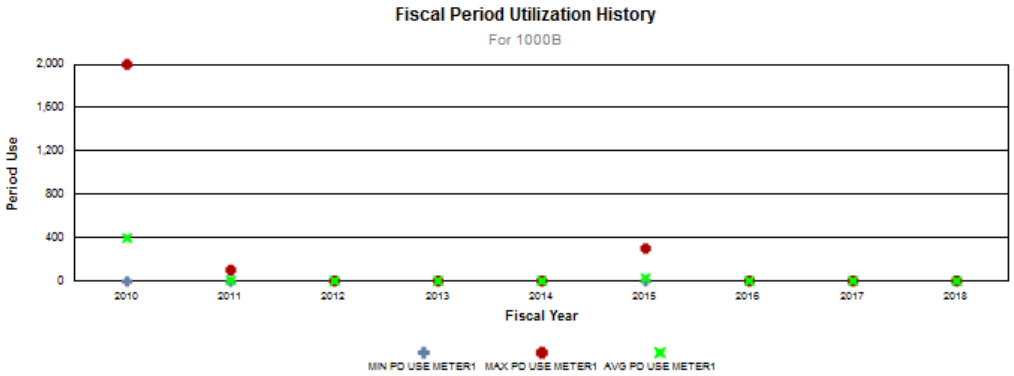
Report Printed: 11/06/2018 11:22:30 By User: CSI

Unit: 1000B **1995 CHRYSLER TOWN & CTRY** **Using Dept:** 025-1065 **Parking Loc:** 48

Current Meter1: 2,800 **LTD Usage1:** 2,800 **Current Meter2:** 0 **LTD Usage2:** 0

Fiscal Year	Meter 1 Usage					Meter2 Usage				
		Total	Min	Max	Avg		Total	Min	Max	Avg
2010	M	2,000	0	2,000	400	M	0	0	0	0
2011	M	124	0	105	10	M	0	0	0	0
2012	M	58	5	5	5	M	0	0	0	0
2013	M	58	4	5	5	M	0	0	0	0
2014	M	58	4	5	5	M	0	0	0	0
2015	M	358	4	305	30	M	0	0	0	0
2016	M	58	5	5	5	M	0	0	0	0
2017	M	58	4	5	5	M	0	0	0	0
2018	M	31	0	7	3	M	0	0	0	0





174. Unit Identification

The Unit Identification (ID) report prints identifiable information for units. The report prints the unit number and description, alternate unit number, serial number, license number, state, asset number and title. The user can determine the first two groupings. There is a count of units for each grouping and a grand total at the end of the report.

File Name – UnitID.rpt

Unit Identification

Fleet

Report Printed: 11/07/2018 09:50:09 By User: CSI

Unit No	Unit Description	Alt. Unit No.	Serial No	License No	State	Asset No	Title No
Maintenance Loc: BOYC - BOYCE SERVICE CENTER							
Activity Code: 111 - LINES SERVICES							
49503	1990 IMTCO 8036 CRANE		1FDXK84A8LVA44292	AE17446	PA		44318108001
49802	1990 JLG 1250 CRANE		1FDYL90A8LVA15128	AE17456	PA		43827647901
Unit CountActivity:111 = 26							
Activity Code: 113 - METER READER							
42122	2000 B-350 VAN		2B7KB31Y7YK175834				55148202200
Unit CountActivity:113 = 1							
Activity Code: 121 - STORES							
49257	2000 LP GAS FL-6300#		FGU3261496	UNL PA	AR		UNKNOWN251
Unit CountActivity:121 = 1							
Activity Code: 123 - SUBSTATION-MAINTENANCE							
40247	1997 OIL TRAILER		1A9321202VS069489	PT5470B	PA		52470063001
42170	2001 F350 4X4 UTILITY BODY		1FDSF35F71EB12008	YBZ7331	PA		56204858500
42942	1998 B-350 VAN		2B7KB31Y1WK141742				52307734500
43160	2001 ALTEC L34 BUCKET		1FDAF57F71ED33306	YBZ7276	PA		56403500200
Unit CountActivity:123 = 4							
Activity Code: 123 - SUBSTATION-MAINTENANCE							
40247	1997 OIL TRAILER		1A9321202VS069489	PT5470B	PA		52470063001
42170	2001 F350 4X4 UTILITY BODY		1FDSF35F71EB12008	YBZ7331	PA		56204858500
42942	1998 B-350 VAN		2B7KB31Y1WK141742				52307734500
43160	2001 ALTEC L34 BUCKET		1FDAF57F71ED33306	YBZ7276	PA		56403500200
Unit CountActivity:123 = 4							
Activity Code: 129 - TRANSPORTATION							
42917	1998 1500 4X4 PICKUP		1GTEK19M4WE515218	YBZ7387	PA		51634149000
47704	2003 GARAGE LIFT & FUEL			UNL	WV		
Unit CountActivity:129 = 2							

Unit CountMaint Location:BOYC = 34

175. Unit Job Cost History

The Unit Job Cost History report prints work order and job information for each unit. The user is able to determine the first two groupings. Within the groupings, the report displays the unit number, work order, job location, meter reading and date completed. Next, it displays the job reason, job code and description, the labor hours and costs for labor, materials, and commercial charges. The last column is the total of the costs. There is a job count and summary of costs for each grouping and a grand total at the end of the report. Jobs cannot be in a **CANCELLED** status to appear on the report.

File Name – UnitJobCostHist.rpt

Unit Job Cost History

Fleet

Report Printed: 07-Nov-2018 11:58:57 By User: CSI

Unit No	Work Order	Job Location	Meter 1	Date Completed	Job Rsn	Job Code	Job Description	Labor Hours	Labor	Materials	Comm	Total Cost
Using Dept: 0 - Department 0												
22022	158136	WHIT	52,202	13-Dec-2002	S	03-17-001	REMOVE REPLC TIRE - PNEUMATIC	1.0	$40.00	$0.00	$0.00	40.00
22022	209847	WHIT	62,580	11-Jun-2003	P	05-PM-023	PERFORM SI STATE INSPECTION DOT	4.0	$160.00	$28.52	$0.00	188.52
22022	221274	WHIT	67,884	04-Sep-2003	O	03-02-020	REMOVE REPLC SIDE DOOR MECHANI	2.0	$80.00	$65.00	$0.00	145.00
22022	221274	WHIT	67,884	04-Sep-2003	O	03-40	REMOVE REPLC ENGINE/MOTOR SYST	1.0	$40.00	$54.31	$0.00	94.31
22022	221274	WHIT	67,884	04-Sep-2003	O	20-84-002	TRANSPORT MAINTENANCE	1.0	$40.00	$0.00	$0.00	40.00
22022	221274	WHIT	67,884	04-Sep-2003	O	03-13-001	REMOVE REPLC FRONT BRAKES & DR	2.0	$80.00	$42.00	$0.00	122.00
22022	221274	WHIT	67,884	04-Sep-2003	O	05-PM-021	PERFORM P1 PM1	2.0	$80.00	$0.00	$0.00	80.00
				Job Count:		32	**Group Totals:**	75.0	3,000.00	189.83	0.00	3,189.83
	WO Reason: U - BREAKDOWN FIELD SERV											
22022	221832	WHIT	67,884	12-Sep-2003	U	05-17-001	PERFORM TIRE - PNEUMATIC	2.0	$80.00	$0.00	$0.00	80.00
				Job Count:		1	**Group Totals:**	2.0	80.00	0.00	0.00	80.00
				Job Count:		33	**Group Totals:**	77.0	3,080.00	189.83	0.00	3,269.83

FleetFocus M5 - UNITJOBCOSTHIST - Unit Job Cost History V15.0

Page: 3

176. Unit Job History

The Unit Job History report has the user determine the first grouping. The second group is by unit number and then the user determines the third grouping. For each unit, the work order open date, meter 1 and 2 readings, work order number, job code and description and date completed are printed. Finally, the job location, reason, status, and total cost are printed. There is a job code count and total cost for each grouping and a grand total at the end of the report.

File Name – UnitJobHistDisp.rpt

Unit Job History

Fleet
Report Printed: 07-Nov-2018 12:11:59 By User: CSI

WO Open Date	Meter 1	Meter 2	Work Order	Job Code	Job Description	Date Completed	Job Location	Job Reason	Job Status	Total Cost
Owning Dept: 0010 - Initiatives										
Unit No: 20115 - 2011 ASTRO VAN 2WD										
Job Code: 01-17 - REPAIR TIRES, TUBES, LINERS & VALVES										
07-Aug-2001 00:00:0	0	0	50929	01-17	REPAIR TIRES, TUBES, LINERS & VA	07-Aug-2001 00:00:00	WHIT	D	DON	40.00
						Job Code: 01-17			Count 1:	40.00
Job Code: 01-34 - REPAIR LIGHTING SYSTEM										
07-Aug-2001 00:00:0	0	0	50929	01-34	REPAIR LIGHTING SYSTEM	07-Aug-2001 00:00:00	WHIT	D	DON	40.00
						Job Code: 01-34			Count 1:	40.00
Job Code: 05-PM-021 - PERFORM P1 PM1										
02-Aug-2001 00:00:0	0	0	50576	05-PM-021	PERFORM P1 PM1	02-Aug-2001 00:00:00	WHIT	P	DON	80.00
						Job Code: 05-PM-021			Count 1:	80.00
Job Code: 05-PM-022 - PERFORM P2 PM2										
20-Mar-2002 00:00:0	0	0	72621	05-PM-022	PERFORM P2 PM2	20-Mar-2002 00:01:00	WHIT	P	DON	40.00
						Job Code: 05-PM-022			Count 1:	40.00
						Unit No: 20115		**Count: 4**		**200.00**

FleetFocus M5 - UNITJOBHISTDISP - Unit Job History V17.0 Page: 6

177. Unit License Permit Expiration

The Unit License Permit Expiration report displays license information for a unit. The report allows the users to determine the first two groupings. There is a parameter for an expiration date to be entered – all licenses that have an expiration date less than or equal to that date appear. The report displays the unit number and description, serial number of unit, title, license number, state of license, type if license, any fees, and the expiration date. There are totals for each grouping and a grand total at the end of the report.

File Name – UnitLicPermExp.rpt

Unit License Permit Expiration

Fleet

Report Printed: 07-Nov-2018 12:26:49 By User: CSI

Unit No	Description	Serial No	Title	License	State	Type	Fees	Expiration Date
State: - MD								
Owning Dept: - 0011CORPORATE DEVELOPMENT								
CHASJ6	2000 AVENGER COMPETITOR	DHFG6758	T8016134040	08F619	MD	STD	$50.00	02-Jan-2013
Unit count for Owning Dept:0011 1							**50.00**	
Owning Dept: - 015CITY COUNC|CITY COUNCIL								
V01524171	1995 LUMINA VAN	1GNDUO6D0ST139263	24210591	738714M	MD	STD	$40.50	31-Mar-2005
Unit count for Owning Dept:015 1							**40.50**	
Owning Dept: - 0210CUSTOMER AFFAIRS								
111	1992 INGER RAND AIR COMPRESS	1FTBF2B66CEA45276		063669G	MD	TRL	$20.25	02-Jan-2013
JCAR2	2003 NATIONAL 150 CRANE	VIN 45585HRH846		B87499	MD	05	$0.00	26-Jan-2007
LE65	1997 LINCOLN CONTINENTAL	432849320809		08F173	MD	STD	$47.25	30-Apr-2017
UNIT8	1982 1 REEL TRAILER	432489809809		035545	MD	LIC	$111.00	02-Jul-2015
Unit count for Owning Dept:0210 4							**178.50**	
Owning Dept: - 0333M - REAL ESTATE								
100	1974 INGER RAND 160 CFM	33333		035545	MD	LIC	$111.00	02-Jul-2015
Unit count for Owning Dept:0333 1							**111.00**	
Owning Dept: - 0382ATRANSPORTATION								

178. Unit Work Order History

The Unit Work Order History allows the user to determine the first grouping. It is then grouped by unit number, open date (work order) and work order number. The report displays work order information for a unit. The information listed includes work order number, open date, meter 1 reading, the work order location, the reason for the work order, the status of work order, date closed, how many jobs were performed and the total cost on the work order. There is a count of work orders and a total cost for each unit, group and a grand total at the end.

File Name – UnitMaintHistDisp.rpt

Note: It is a rare occasion where the title and the file name are not similar.

Unit Work Order History

Fleet
Report Printed: 11/14/2018 07:22:28 By User: CSI

Work Order	Date Opened	Meter 1	WO Location	WO Reason	WO Status	Date Closed	Job Count	Total Cost
Maintenance Loc: 1017 - ARBORG								
Unit No: SEH-A102 -								
9000005636	04/01/2017	0	NORMM	2	OPEN		12	1,374.79
9000004887	08/28/2016	0	NORMM	2	COMPLETE		2	500.00
9000004879	08/25/2016	0	NORMM	2	COMPLETE		2	1,800.00
				Unit No: SEH-A102		Work Order Count: 3		3,674.79
Unit No: V03834171 - 1995 CHRYSLER TOWN & CTRY								
9000003196	03/16/2015	12	FM	7	OPEN		3	0.00
FA00012	08/04/2011	0	MVTRAN	1	OPEN		2	111.16
				Unit No: V03834171		Work Order Count: 2		111.16
			Maintenance Loc: 1017			**Work Order Count: 5**		**3,785.95**

FleetFocus M5 - UNITMAINTHISTDISP - Unit Work Order History V16.0

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179. Unit / Component Current Meter Readings

The Unit / Component Current Meter Readings report allows the user to determine the first two groupings. After the sort option, there is a number grouping – meter 1, meter 2, LTD usage 1 and LTD usage 2. The default is meter 1. The report displays the unit or component number and description, using department number, meter 1 & 2, meter 1 & 2date and LTD usage 1 & 2. There are no totals for the groupings nor a grand total.

File Name – UnitMeter.rpt

Unit Comp Current Meter Readings

Fleet

Report Printed: 11/14/2018 08:06:29 By User: CSI

Unit/Comp No	Desciption	Using Dept	Meter1		Date/Source1		LTD Usage1	Meter2		Date/Source2		LTD Usage2
Billing Code: 13 - PASSENGER CARS >103<												
Category: 31 - BUCKET TRUCKS<35 GAS												
UI218	2000 FORD FOCUS	1104	12	M	09/10/2008	M	0	0	N	09/10/2008	M	0
UI11	2000 FORD FOCUS	1104	13	M	09/10/2008	M	0	0	N	09/10/2008	M	0
UNIT0908	2000 FORD FOCUS	0010	100	M	09/11/2017	M	100	0	M	09/01/2017	M	0
FUI01	2000 FORD FOCUS	0010	500	M	07/27/2016	P	500	0	N		M	0
Category: 37 - MEDIUM BUCKETS<45 DSL												
0010		0010	0	M			0	0				0
Category: 71 - TRUCK MOUNTED CRANES												
LIZ1	2004 LIFTMORE 1032XP CRANE	0210	95,001	M	01/01/2011	U	95,001	5	H	04/10/2008	M	5
Category: 84 - AIR COMPRESSOR EQP												
GEN#10	2000 250 CFM AIR COMP	0010	0	M		M	0	0	H		M	0
COPY0010		COPY0010	0	M			0	0				0
COPY 0010		COPY 0010	0	M			0	0				0
GEN#9	2000 250 CFM AIR COMP	0010	1,234	M	05/24/2005	M	0	0	H		M	0
Category: ASPX - ASPX TESTING												
COX1GA1	2000 FORD ESCORT	0010	15	M	09/11/2007	M	3	0	H	09/11/2007	M	0

180. Unit / Component Meter Journal

The first grouping on the Unit / Component Meter Journal report is determined by the user then it is grouped by unit number. Each unit grouping displays the unit number, year, make and model. Within each unit group, meter and usage information is displayed along with LTD information and date readings. The change date, location, user, and source are also printed. There are no counts or totals on this report.

File Name – UnitMeterJnlDisp.rpt

Unit Comp Meter Journal

Fleet

Report Printed: 11/14/2018 09:20:27 By User: CSI

Meter1	LTD Usage Meter1	Prev Meter	Reading Date	Meter2	LTD Usage Meter2	Prev Meter	Reading Date	Change Date	Location	User	Src
Maintenance Loc: 14GRND - 14TH AND GRAND BLVD TANK											
Unit/Comp No: 07332 - 1984 MISC AIR COMPRESS											
128,170	128,170	128,160	10/23/2018 15:08:37	0	0	0	02/08/2006 11:55:09	10/23/2018 15:09:07	NORMM	U0005364	P
128,160	128,160	128,150	10/23/2018 14:45:25	0	0	0	02/08/2006 11:55:09	10/23/2018 14:45:45	NORMM	U0005364	P
128,150	128,150	128,140	10/23/2018 14:44:25	0	0	0	02/08/2006 11:55:09	10/23/2018 14:45:23	NORMM	U0005364	P
128,140	128,140	128,130	10/23/2018 14:42:59	0	0	0	02/08/2006 11:55:09	10/23/2018 14:43:52	NORMM	U0005364	P
128,130	128,130	128,130	07/06/2017 13:20:24	0	0	0	02/08/2006 11:55:09	07/07/2017 12:42:31	14GRND	U0005260	T
128,130	128,130	0	07/20/2010 05:06:00	0	0	0	02/08/2006 11:55:09	08/05/2010 15:02:35	NORMM	INTF	F
100	100	100	11/25/2005 16:20:54	1	1	0	11/25/2005 16:20:54	11/25/2005 16:21:25		CSITEST	W
100	100	0	11/25/2005 16:20:54	0	0	0		11/25/2005 16:21:25		CSITEST	W
Unit/Comp No: 9876543346 - 2001 FORD EXPLORER 4X4											
2,500	2,500	2,000	04/03/2011 00:00:00	0	0	0	06/01/2008 00:00:00	06/03/2011 17:13:40		ME	E
2,000	2,000	0	03/03/2011 00:00:00	0	0	0	06/01/2008 00:00:00	06/03/2011 17:13:06		ME	E
Unit/Comp No: MAS66 - 1998 TRANSPORT MINI VAN											
4,501	4,501	4,501	08/17/2017 07:12:58	2	2	1	08/17/2017 07:12:58	08/17/2017 07:15:32	NORMM	U0005195	P
4,501	4,501	4,500	08/17/2017 07:12:58	1	1	1	10/21/2011 07:11:34	08/17/2017 07:15:31	NORMM	U0005195	P
4,500	4,500	2,306	04/06/2015 15:41:43	1	1	1	10/21/2011 07:11:34	04/06/2015 15:43:28	NORMM	GCOHEN	U
2,306	2,306	2,305	04/06/2015 12:46:09	1	1	1	10/21/2011 07:11:34	04/06/2015 13:13:56	NORMM	GCOHEN	U
2,305	2,305	2,304	01/29/2014 12:59:30	1	1	1	10/21/2011 07:11:34	01/29/2014 12:59:51	CONN	ME	W
2,304	2,304	2,303	07/01/2013 10:38:48	1	1	1	10/21/2011 07:11:34	07/01/2013 10:39:54	NORM1	ME	W

181. Unit Meter Monitor

The Unit Meter Monitor report displays detailed information on the meter readings for units and components. The user determines how many days back and if they want to use meter 1 or meter 2. They also determine the first grouping after meter1 or meter 2, which is then followed by unit number. The report displays the unit / component number, login user and source, MCC, the previous meter and date, the current meter and date, previous usage, and LTD usage. Next, it displays the net usage and days, daily use, minimum and maximum per day use and the error code. The same information is displayed for meter 2 on the next line.

Group 1 on meter is a formula checking the net days, net usage, and the minimum and maximum columns. Both meter 1 and meter 2 are checked.

File Name – UnitMeterMonitor.rpt

Unit Meter Monitor

Report Printed: 11/15/2018 08:06:26 By User:

Unit/Comp No	User/Source		MCC	Previous Meter	Previous Meter Date	Current Meter	Current Date	Previous Usage	LTD Usage	Net Usage	Net Days	Daily Use	Min Use /Day	Max Use /Day	Err
Meter 1 Exception: E5 - More Than Expected Use															
	MCC: 01 -														
TELEMATICS5	ME	X	01	32,294	11/02/2018 06:21:3!	37,626	11/02/2018 08:21:59	32,294	37,626	5,332	0	63,771	0.0	33,333.3	E5
TELEMATICSUI	ME	H	01	15,000	09/13/2018 13:13:1:	1,700,000	09/13/2018 21:00:00	115,000	1,700,000	1,585,000	0	4,889,286	0.0	33,333.3	E5
TELEMATICSUI	ME	H	01	15,000	09/13/2018 13:13:1:	170,000	09/13/2018 21:00:00	115,000	170,000	55,000	0	169,660	0.0	33,333.3	E5
TELEMATICSUI	ME	U	01	91,400	09/11/2018 13:05:2	99,999	09/11/2018 14:05:59	91,400	99,999	8,599	0	204,389	0.0	33,333.3	E5
TELEMATICSUI	ME	U	01	71,400	09/11/2018 12:05:0	91,400	09/11/2018 13:05:24	71,400	91,400	20,000	0	476,821	0.0	33,333.3	E5
TELEMATICSUI	ME	U	01	35,800	09/11/2018 10:03:5:	71,400	09/11/2018 12:05:00	35,800	71,400	35,600	0	423,145	0.0	33,333.3	E5
TELEMATICSUI	ME	U	01	17,800	09/11/2018 10:00:4	35,800	09/11/2018 10:03:51	17,800	35,800	18,000	0	8,452,174	0.0	33,333.3	E5
TELEMATICSUI	ME	U	01	17,000	09/11/2018 09:58:1	17,800	09/11/2018 10:00:47	17,000	17,800	800	0	463,893	0.0	33,333.3	E5
	MCC: A03 -														
402157	U0005351	W	A03	162	10/31/2018 20:41:3	10,000	10/31/2018 20:45:00	62	9,900	9,838	0	4,126,229	16.7	133.3	E5
			M2:	8	07/15/2012 05:38:0	400	10/31/2018 20:45:00	3	395	392	2,299	0	3.3	33.33	2E4
402157	U0005351	W	A03	162	10/31/2018 20:41:3	5,000	10/31/2018 20:45:00	62	4,900	4,838	0	2,029,142	16.7	133.3	E5
			M2:	8	07/15/2012 05:38:0	8	07/15/2012 05:38:00	3	3	0	0	0	3.3	33.33	2E1
	MCC: A04 -														
07332	U0005364	P	A04	128,160	10/23/2018 14:45:2	128,170	10/23/2018 15:08:37	128,160	128,170	10	0	621	16.7	133.3	E5
07332	U0005364	P	A04	128,150	10/23/2018 14:44:2	128,160	10/23/2018 14:45:25	128,150	128,160	10	0	14,400	16.7	133.3	E5
07332	U0005364	P	A04	128,140	10/23/2018 14:42:5	128,150	10/23/2018 14:44:25	128,140	128,150	10	0	10,047	16.7	133.3	E5

182. Unit Maintenance Cost History

The Unit Maintenance Cost History report calculates maintenance and preventive maintenance costs for a unit by each period. The user determines the first grouping and then the report is grouped by unit number, fiscal year, and fiscal period. For each period, the report calculates the downtime for operator and maintenance, how many jobs were performed for maintenance and preventive maintenance and the costs – Labor, Parts and Commercial. There is a total cost for maintenance and preventive maintenance and a total cost for the line (period). Each fiscal year is totaled and there is total for the unit and totals for the main group. There is a grand total at the end of the report.

File Name – UnitMntCostHist.rpt

Unit Maintenance Cost History

Fleet

Report Printed: 11/15/2018 08:32:42 By User: CSI

Fiscal Pd	Oper Hrs Down	Mnt Hrs Down	Mnt Job Count	Maint Labor	Maint Parts	Maint Comm	Maint Total	PM Job Count	PM Labor	PM Parts	PM Comm	PM Total	Repair Total
Maintenance Loc:: JEFF - JEFFERSON SERVICE CENTER													
Unit: 000353 - 2000 INGER RAND 250 CFM													
201612	763.3	0.0	2	13.25	0.00	0.00	13.25	0	0.00	0.00	0.00	0.00	13.25
2016	763.3	0.0	2	13.25	0.00	0.00	13.25	0	0.00	0.00	0.00	0.00	13.25
201810	1,437.5	207.0	1	0.00	0.00	566.00	566.00	1	0.00	0.00	8.00	8.00	574.00
201811	622.9	90.0	1	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
2018	2,060.4	297.0	2	0.00	0.00	566.00	566.00	1	0.00	0.00	8.00	8.00	574.00
000353	**2,823.8**	**297.0**	**4**	**13.25**	**0.00**	**566.00**	**579.25**	**1**	**0.00**	**0.00**	**8.00**	**8.00**	**587.25**
JEFF	**2,823.8**	**297.0**	**4**	**13.25**	**0.00**	**566.00**	**579.25**	**1**	**0.00**	**0.00**	**8.00**	**8.00**	**587.25**

183. Unit Off-Road Inventory

The Unit Off-Road Inventory report groups by the user's first two options and then the unit number. The report displays the unit number, year, make, model, and serial number. Along with the license number and state. Next, the report prints the percentage that is off-road, the product number and description and the tank capacity. There is a count of units for each group and a grand total count at the end of the report

File Name – UnitOffRoad.rpt

Unit Off-Road Inventory

Fleet

Report Printed: 11/15/2018 08:57:55 By User: CSI

Unit No	Year	Make	Model	Serial No	License	St	Off-Road %	Product	Tank Cap
Parking Loc: ALL - DUMMY LOCATION									
Owning Dept: 0010 - Initiatives									
IT12345666	2000	FORD	TAURUS, FFV	123456789012345678901234567 8			1.0	G - Gas	50
Unit count for Owning Dept:0010 1									
Owning Dept: 12345678 - test dept									
IT12345667	2000	FORD	TAURUS, FFV	123456789012345678901234567 8			1.0	G - Gas	50
IT12345668	2000	FORD	TAURUS, FFV	123456789012345678901234567 8			1.0	G - Gas	50
IT12345670	2000	FORD	TAURUS, FFV	456789012345678901234567890 0			1.0	G - Gas	50
IT12345672	2000	FORD	TAURUS, FFV	125678901234567890123456789 0			1.0	G - Gas	50
IT12345675	2000	FORD	TAURUS, FFV	567890123456789012345678909 1			1.0	G - Gas	50
IT12345676	2000	FORD	TAURUS, FFV	567890123456789012345678909 2			1.0	G - Gas	50
IT12345682	2000	FORD	TAURUS, FFV	567890123456789012345678900 Z			1.0	G - Gas	50
IT12345683	2000	FORD	TAURUS, FFV	567890123456789012345678900 A			1.0	G - Gas	50
IT12345684	2000	FORD	TAURUS, FFV	567890123456789012345678900 E			1.0	G - Gas	50
Unit count for Owning Dept:12345678 9									
Owning Dept: 3456789876 - Test Dept									
IT12345669	2000	FORD	TAURUS, FFV	456789012345678901234567890 9			1.0	G - Gas	50
IT12345671	2000	FORD	TAURUS, FFV	125678901234567890123456789 0			1.0	G - Gas	50
IT12345681	2000	FORD	TAURUS, FFV	567890123456789012345678909 Z			1.0	G - Gas	50
IT45673	2000	FORD	TAURUS, FFV	012345678901234567890 98			1.0	G - Gas	50
Unit count for Owning Dept:3456789876 4									

Unit count for Parking Location:ALL 14

FleetFocus M5 - UNITOFFROAD - Unit Off Road Inventory Report V3.0

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184. Unit Ownership Cost

The Unit Ownership Cost report groups the report by the user first two options and then the unit number. The report displays the unit number and description, purchase price and prep or capital adjustments. Next, the accessory costs, labor, parts, commercial costs, fuel / oil costs, the license costs, and any miscellaneous costs. Finally, there is a total cost for each unit. There are totals for each grouping and a grand total at the end of the report.

File Name – UnitOwnershipCost.rpt

Unit Ownership Cost

Fleet

Report Printed: 11/15/2018 09:46:38 By User: CSI

Unit No	Description	Purchase Price	Prep / Capital Adj	Accessory	Labor	Parts	Commerc'l	Fuel/Oil	License	Misc / Indirect	Total Cost
Owning Dept: 0112 - AP CORP RESPONSIBILITY											
Maintenance Loc: -											
9876543214		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IT12345661		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEWUN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TESTEST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Group Total:	0	0	0	0	0	0	0	0	0	0
Maintenance Loc: NORMM - NORMANDIE & COMPLEX MAINTENANCE											
*123	2000 FORD F350	346,879.00	0.00	0.00	10,152.11	272.42	314.56	1,344.86	0.00	0.00	358,962.95
111KYLE1	1990 SULLAIR UNKNOWN	0.00	0.00	0.00	9,295.21	42.89	0.00	0.00	0.00	0.00	9,338.10
77G18004	2002 VOLVO UNKNOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9876543347	2000 FORD FOCUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JWUNIT5	1980 SAFARI VAN	0.00	0.00	0.00	0.00	0.00	184.80	0.00	0.00	0.00	184.80
KYLE201	1990 SULLAIR UNKNOWN	1,000.00	607.79	0.00	42,288.84	2,217.27	372.24	87.43	0.00	0.00	46,573.57
	Group Total:	347879	608	0	61736	2533	872	1432	0	0	415059
TotalAP CORP RESPONSIBILITY:		347879	608	0	61736	2533	872	1432	0	0	415059

FleetFocus M5 - UNITOWNERCOST - Unit Ownership Cost V15.0

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185. Unit Parking Spot

The Current Parking Spot report displays where units are currently parked by location. The location is passed to the report from M5. The report displays the location code and name, the parking spot, unit number, work order number and any notes.

This report is ran from the Current Parking Spot frame.

File name – UnitParkingSpot.rpt

Current Parking Spot Report

Fleet
Report Printed: 11/15/2018 10:06:42 By User: CSI

Location	Parking Spot	Unit Number	Work Order Number	Notes
NORMM - NORMANDIE & COMPLEX MAINT	1111	402157	9000002001	
NORMM - NORMANDIE & COMPLEX MAINT	1111	LIZZIEW	3213900137	test4
NORMM - NORMANDIE & COMPLEX MAINT	1111	01109	9000007217	
NORMM - NORMANDIE & COMPLEX MAINT	1111	R05434	3213900157	
NORMM - NORMANDIE & COMPLEX MAINT	1111	GD102		test
NORMM - NORMANDIE & COMPLEX MAINT	1112	FLPC2065	9000000175	test6
NORMM - NORMANDIE & COMPLEX MAINT	1112	GD105		
NORMM - NORMANDIE & COMPLEX MAINT	1113	1041	9000004279	TEST
NORMM - NORMANDIE & COMPLEX MAINT	1113	CL01	9000003384	
NORMM - NORMANDIE & COMPLEX MAINT	1114	JW1		test
NORMM - NORMANDIE & COMPLEX MAINT	1114	GD1107		

186. Unit Fiscal Year Cost Summary

The Unit Fiscal Year Cost Summary report is grouped by unit number and fiscal year. The first part of the report for each unit displays a chart for year and costs. After the chart is displayed, the report displays detailed information on the costs for each fiscal period and year.

File Name – UnitPDCostHist.rpt

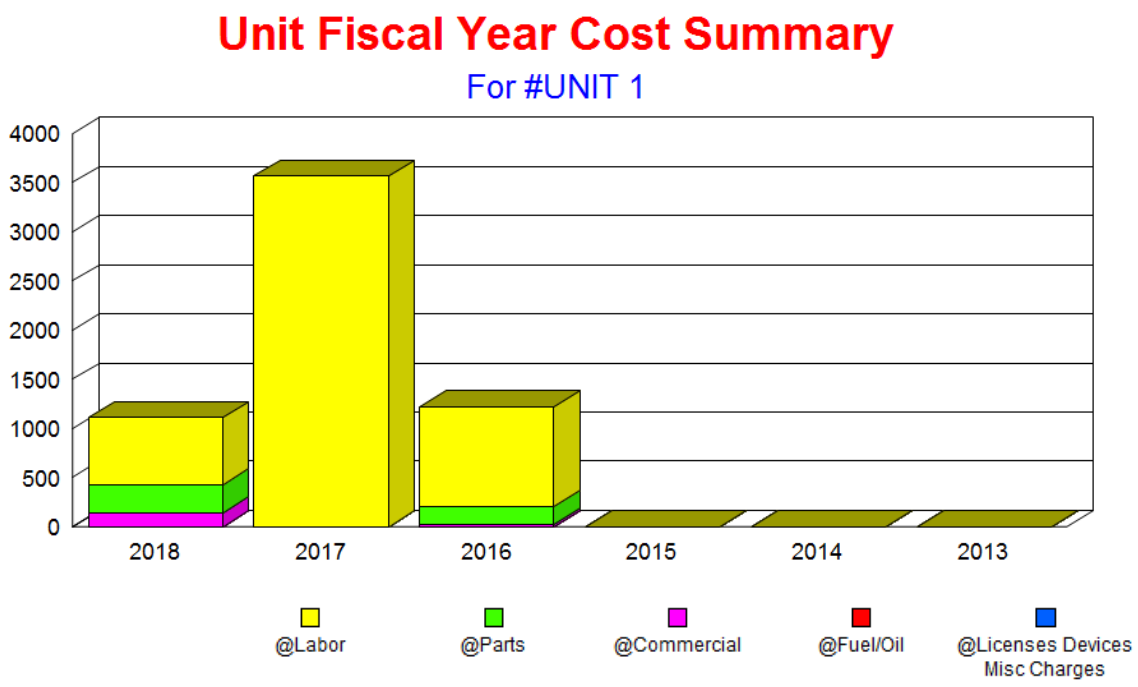
Unit Period Cost History

Fleet

Report Printed: 11/15/2018 10:14:31 By User: CSI

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

Unit No: #UNIT 1 - 2008 - VOLVO - S80



Period	Labor	Parts	Comm	Fuel	Oil	Misc.	Device	License	Total Costs	Usage	Usage2	Fuel	Oil
Unit No: #UNIT 1 - 2008 - VOLVO - S80													
201801	$0.00	$0.00	$55.00	$0.00	$0.00	$0.00	$0.00	$0.00	55.00	0	0	0	0
201802	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0	0	0	0
201803	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0	0	0	0
201804	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0	0	0	0
201805	$674.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	674.50	0	0	0	0
201806	$5.96	$0.00	$87.89	$0.00	$0.00	$0.00	$0.00	$0.00	93.85	2	0	0	0
201807	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0	0	0	0
201808	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	0	0	0	0
201809	$0.00	$283.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	283.70	0	0	0	0
201810	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.42	0	0	0	0
FY: 2018	680.88	283.70	142.89	0.00	0.00	0.00	0.00	0.00	1,107.47	3	0	0	0

187. Unit Physical Count

The Unit Physical Count Sheet report groups the report by the user's selection. It displays the unit number, year, make, model, serial number rand license number. There is space for someone to record the meter information, condition of unit or component, who counted and the date.

File Name – UnitPhysCount.rpt

Unit Physical Count Sheet

Fleet

Report Printed: 11/15/2018 11:06:44 By User: CSI

Unit No	Year Make Model	Serial No	License No	Meter1	Meter2	Cond	Counted By	Count Date
Unit Status: A - Active Unit								
Maintenance Loc: 0123 - test								
10414T24	2006 TEST TEST MODEL	1GDT8C4C46F403914						
10417	2006 TEST TEST MODEL	1GDT8C4C66F404854						
11474	2004 DODGE STRATUS	6G1MK5R22CL600448						
011								
010								
999999999								
Maintenance Loc: 060 - Tennessee Location								
30	2000 GMC BLAZER	T55						
ME448		SER # FOR ME448						
3000052	1990 SULLAIR UNKNOWN	321432432						
1717	2006 AMAKE30-90 AMDL30-89012							
3000053	1990 SULLAIR UNKNOWN	2345254253252						
3000180	1982 1 REEL TRAILER	1234						

188. Unit Inventory Verification

The Unit Inventory Verification report allows the user to determine the first two groupings and then groups the data by unit number and issue date. The report displays the unit number, year, make, model, the status of the unit, when the unit arrived, meter 1 & 2 dates, the last work order date, the last fueling and last count dates, who counted and the condition. There is a count of units for each grouping and a grand total at the end of the report.

File Name – UnitPhysInv.rpt

Unit Inventory Verification

Fleet

Report Printed: 11/19/2018 09:22:26 By User: CSI

Unit No	Year Make Model	Stat	Arrival Date	Meter1 Date	Meter2 Date	Last WO Date	Last Fuel Date	Last Count Date	Counted By	Cond
Owning Dept: 0010 - Initiatives										
Category: 27 - HD FULL SIZE TRUCK - 4X4										
UNIT0716	2000 LOWBOY SEMI-TLR	A	07/15/2013	07/15/2013	07/15/2013	04/09/2018				
Total Count 27 - HD FULL SIZE TRUCK - 4X4 12										
Category: 28 - MEDIUM TRUCK - GSL										
400481	2010 BLUE GIANT LT130W30	A	02/22/2005	10/12/2018	01/20/2016	07/08/2015	03/22/2016	09/02/2016	SMARTAPPS	7
Total Count 28 - MEDIUM TRUCK - GSL 1										
Category: 29 - MEDIUM TRUCK										
1234567906	2000 FORD F550	B		12/03/2009		12/03/2009				
3000179	2000 FORD F550	A	03/19/2014	03/19/2014	03/19/2014			03/19/2014	0000026685	2
888999		O								
9876543545	2000 FORD F550	A		09/08/2009	09/08/2009					
9876543608	2014 1 REEL TRAILER	A	01/01/2015	03/24/2017	01/01/2015	04/01/2017				
DOM1	2000 FORD F550	A	01/01/2015	01/01/2015	01/01/2015	06/26/2017				
SEH-A100-3	2000 FORD F550	A	01/01/2017	01/01/2017	01/01/2017	07/24/2018				
TT1	2006 FORD ESCAPE	F		04/12/2007		01/02/2007				
Total Count 29 - MEDIUM TRUCK 8										

189. Unit PM Jobs Due

The Unit PM Jobs Due report groups by the user's choice and then the unit number and due date. Within each unit grouping, detailed information is displayed. The report displays the unit number and description (year, make and model), using department and operator name. The detail of the report prints the work request number and occurrence, job, and job description. For each work request, the job reason, source, due date, location, if it is an 'absolute' or 'relative' job, the schedule basis (due flag) and if it is season job. The second half of the report prints the time interval, fuel, usage 1 & 2, the last completed date, schedule interval, when it due again, the current value and the percentage of the scheduled interval. Under the 'Current Value', the LTD (Life to Date) values are printed for fuel, usage and usage 2. The percentage is calculated by taking (Current Value - Next Value) / Last Completed * 100.

File Name – UnitPMSched.rpt

Unit PM Jobs Due

Fleet

Report Printed: 11/19/2018 10:04:56 By User:11/16/2018

Work Req. No - Occurance	Job	Job Description	Interval	Last Completed	Schedule Interval	Next Due	Current Value	% of Sched Interval
Category: 15 - FULL SIZE AUTO								
Unit No:	**00195TEST**	**2000 TANK TRAILER**	**Using Dept:**	**0110**		**Operator:**		
15622708-1	**03-01-001**	**REMOVE REPLC AIR CONDITIONING4k**	Time:		0		11/19/2018	- %
Job Rsn: P	Location:	FM FLEET MAINT FACILITY	Fuel:				0	- %
Source: C		Abs/Rel Flag: Seasonal Job:	Usage:				0	- %
Due Date:	**11/16/2018**	Schedule Basis:	Usage2:				0	- %
Unit No:	**0323-01**	**2000 TANK TRAILER**	**Using Dept:**	**0110**		**Operator:**		
15622704-1	**03-01-001**	**REMOVE REPLC AIR CONDITIONING4k**	Time:		0		11/19/2018	- %
Job Rsn: P	Location:	FM FLEET MAINT FACILITY	Fuel:				0	- %
Source: C		Abs/Rel Flag: Seasonal Job:	Usage:				0	- %
Due Date:	**11/16/2018**	Schedule Basis:	Usage2:				0	- %
Unit No:	**10414T2**	**2006 TEST TEST MODEL**	**Using Dept:**	**00101**		**Operator:**		
15743812-1	**05-01-001**	**PERFORM AIR CONDITIONING4k**	Time:		0		11/19/2018	- %
Job Rsn: P	Location:		Fuel:				0	- %
Source: C		Abs/Rel Flag: Seasonal Job:	Usage:				0	- %
Due Date:	**11/21/2018**	Schedule Basis:	Usage2:				0	- %
15762692-1	**06-01-001**	**PREP SERVICE AIR CONDITIONING4k**	Time:		0		11/19/2018	- %
Job Rsn: P	Location:		Fuel:				0	- %
Source: C		Abs/Rel Flag: Seasonal Job:	Usage:				0	- %
Due Date:	**11/21/2018**	Schedule Basis:	Usage2:				0	- %

190. Unit PM Summary

Unit PM Summary

Fleet

Report Printed: 11/19/2018 10:55:18 By User: CSI

Job	Last Completed Job Date	Usage 1	Usage 2	Fuel	A/R	Time Interval Sched	Next Date	Pct Due	Usage Interval Sched	Next Meter	Pct Due	Fuel Interval Sched	Next Fuel	Pct Due
MCC: 20 -														
Unit No: 402155C - 1990 SULLAIR UNKNOWN						LTD Usage: 0.00			LTD Usage2: 0.00			LTD Fuel: 0.00		
05-00					R	4.0000		0%	4		0%			0%
Unit No: 5555-C - 2006 AMAKE30-90 AMDL30-89012						LTD Usage: 0.00			LTD Usage2: 0.00			LTD Fuel: 0.00		
01-00-001	07/23/2010	6	2,005.00	0	A	3.3333	12/04/2017 00	3041%			0%			0%
01-01	11/12/2009	6	2,005.00	0	A	3.3333	04/11/2017 00	3294%	100	106	0%	10	10	0%
05-00					R	4.0000	12/04/2017 00	0%	4		0%			0%
Unit No: MM90 - 2006 FORD F250						LTD Usage: 1,014,400.00			LTD Usage2: 0.00			LTD Fuel: 0.00		
05-00					R	4.0000		0%	4		0%			0%
Unit No: QA19923 - 2000 FORD F350						LTD Usage: 1.00			LTD Usage2: 1.00			LTD Fuel: 0.00		
05-00					R	4.0000		0%	4		0%			0%

191. Unit Product Configuration

The Unit Product Configuration report groups by the users first two options, then the product type, product number and tank max. the report displays the unit number and description, tech spec number, product code and description, product type, unit of measure, the tank max, the last issue date, and the meter 1 & 2 values. There are totals for each grouping and a grand total at the end of the report. Only unit type of ‘U’ will appear on the report.

File Name - UnitProdConfig

Unit Product Configuration

Fleet

Report Printed: 11/19/2018 11:09:35 By User: CSI

Unit No	Description	Tech Spec		Product Code - Description	Type	Uofl	Tank Max	Last Issue Date	Last Meter	Last Meter2
MCC: 02 - CERYS MCC TEST										
GLI 86328	2000 FORD F250	00FMCFORF250G	2	DIESEL	FU	GAL	0.0		0	0
JUNITTEST2	2015 SEHMAKE890 SEH-MODI	100	01	Unleaded1	FU	GAL	11.0		0	0
JUNITTEST4	2015 SEHMAKE890 SEH-MODI	100	01	Unleaded1	FU	GAL	11.0		0	0
JUNITTEST2	2015 SEHMAKE890 SEH-MODI	100	06	new fiel	FU	GAL	88.0		0	0
JUNITTEST4	2015 SEHMAKE890 SEH-MODI	100	06	new fiel	FU	GAL	88.0		0	0
JUNITTEST2	2015 SEHMAKE890 SEH-MODI	100	UL	DEF/Urea (Liters)	FU	LITER	15.0		0	0
JUNITTEST4	2015 SEHMAKE890 SEH-MODI	100	UL	DEF/Urea (Liters)	FU	LITER	15.0		0	0
MIKEB555	2015 1 TON REGULAR CAB	ADR	02	Shell Fuel123	FU	EA	20.0		0	0
MIKEB444	2015 1 TON REGULAR CAB	ADR	02	Shell Fuel123	FU	EA	20.0		0	0
MIKEB666	2015 1 TON REGULAR CAB	ADR	02	Shell Fuel123	FU	EA	20.0		0	0

MCC: 02 Unit Count = 6

FleetFocus M5 - UNITPRODUCTCONFIG - Unit Product Configuration V3.0

Page: 25

192. Unit Product History

The Unit Product History report allows the user to determine the first two groupings. The detail of the report prints the unit number and description, meter, using department, fuel cost, LTD fuel cost, fuel QTY and LTD fuel QTY, usage, LTD usage, average QTY and average cost.

There are totals for each grouping and a grand total at the end of the report.

File Name – UnitProductHist.rpt

Unit Product History

Fleet

Report Printed: 11/19/2018 11:44:24 By User: CSI

Unit No	Description	Meter	Using Dept	Fuel Cost	Life Fuel Cost	Fuel Qty	Life Fuel Qty	Usage	Life Usage	Avg LTD Use/Qty	Avg LTD Cost/Use
Owning Dept: 0356 - SUBSTATIONS											
	MCC: -										
0356		0	0356		0		0		0	0	0
	Total:	Units:			0.00		0.0		0	0	0.00
	MCC: 95 - NICK TEST										
30	2000 GMC BLAZER	0	0330		0		0		0	0	0
	Total: 95	Units:			0.00		0.0		0	0	0.00
	MCC: NEW - NEW VEHICLE										
40285	2004 OIL TRAILER	120	0356		0		0		120	0	0
49930	2004 CARGO TRAILER	50	0356		0		0		50	0	0
40284	2004 OIL TRAILER	100	0356		0		0		100	0	0
	Total: NEW	Units:			0.00		0.0		270	0	0.00
	MCC: T01 - TRAILERS- 2/YR- NO SI										
20186	1968 PULL-TENS TRAILER	105			0		0		105	0	0
	Total: T01	Units:			0.00		0.0		105	0	0.00
	MCC: T02 - TRAILERS- 2/YR- 1 SI/DOT										
40706	2002 48 FT VAN SEMI-TLR	9	0356	0	0	0	0	0	9	0	0
40910	2002 HEAT SINK TRAILER	9	0356		0		0		9	0	0
	Total: T02	Units:		0	0.00	0	0.0	0	18	0	0.00
Total: 0356		Units:		0	0.00	0	0.0	0	393	0	0.00

FleetFocus M5 - UNITPRODUCTHIST - Unit Product History V15.0 Page: 158

193. Unit Purchase Summary

The Unit Purchase Summary report displays purchase information for a unit. The user determines the first two groupings. The detail of the report prints the unit number, status, and tech spec number. Next, the vendor, purchase order number and requisition number are printed. Finally, the report prints the purchase price, change order amount and the total purchase cost. There are totals for each grouping and a grand total at the end of the report.

File Name – UnitPurchaseSum.rpt

Unit Purchase Summary

Fleet

Report Printed: 11/19/2018 11:52:49 By User: CSI

Unit No	Status	Tech Spec	Vendor	Purchase Order No.	Requistion No.	Purchase Price	Change Order Amt	Total Purchase Cost
Maintenance Loc: 0123 - test								
Owning Dept: 00101 - new department test								
10414T24	A	0629282				118,197.03	0.00	118,197.00
9876543722	I					0.00	0.00	-
Owning Dept: 00101 Unit Count: 2						**118,197.03**	**0.00**	**118,197.03**
Owning Dept: 01001161 - test								
10101	I					0.00	0.00	-
Owning Dept: 01001161 Unit Count: 1						**0.00**	**0.00**	**0.00**
Owning Dept: 0230 - 0230 dept desc								
10417	A	062928				330,350.34	0.00	330,350.00
Owning Dept: 0230 Unit Count: 1						**330,350.34**	**0.00**	**330,350.34**
Owning Dept: 13001311 - test								
11474	A	041002				30,100.52	0.00	30,101.00
Owning Dept: 13001311 Unit Count: 1						**30,100.52**	**0.00**	**30,100.52**
Owning Dept: D13 - Keaghan Department								
999999999	A					0.00	0.00	-
Owning Dept: D13 Unit Count: 1						**0.00**	**0.00**	**0.00**
Maintenance Loc: 0123 Unit Count: 6						**478,647.89**	**0.00**	**478,647.89**

FleetFocus M5 - UNITPURCHASESUM - Unit Purchase Summary V3.0 Page: 31

194. Unit Purge

The Unit Purge report has no selections, no groupings. It is ran from the menu Tree. The user makes selections on which units they would like to remove from their system. Before they make the removal permanent, they can run this report and see which units will be removed or purged. If they do not like the results, they can adjust and run as many times as they would like before they make it permanent.

File Name – UnitPurge.rpt

Units/Components Scheduled for Delete

Fleet
Report Printed: 11/19/2018 12:03:29 By User: CS1

Unit Number	Description	Year / Manufacturer / Model	Owning Department	Sold Date	Sale Amount	Disposal Rsn Code		Category	Exclude?
2				07/13/2005	20.00	U	-		y
COMPSOLD				07/13/2005	0.00	B	-		Y

195. Unit Job Reason History

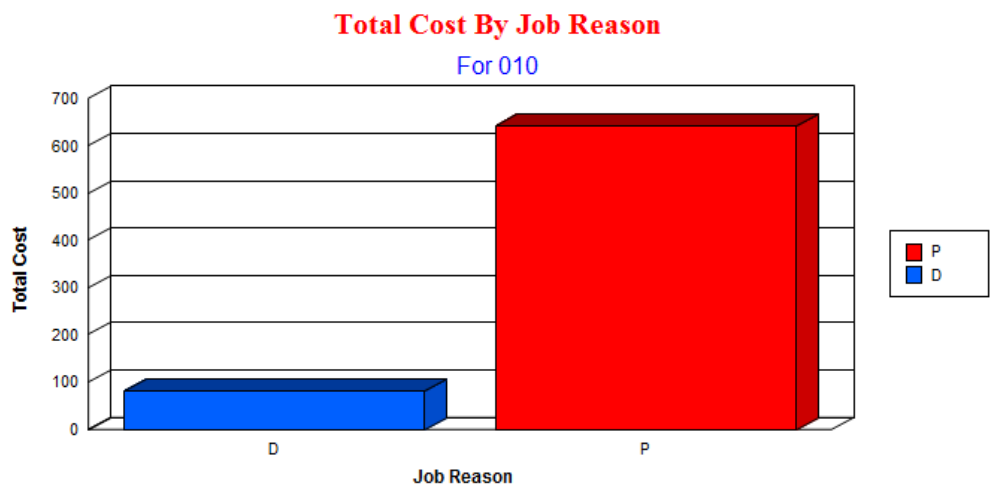
The Job Reason History report first groups by the user option and then it is followed by the job reason maintenance flag and job reason. The report prints the unit number, work order number and job. Next, the labor hours and costs are displayed along with a total cost. There are totals and a grand total at the end. There is a chart for each section to display the costs by the job reason.

File Name – UnitReasonHistDisp.rpt

Unit Job Reason History

Fleet
Report Printed: 26-Nov-2018 11:13:44 By User: CSI

Unit No	Work Order	Job	Labor Hours	Labor Cost	Materials Cost	Commercial Cost	Total Cost
Maintenance Loc: 010 - test for tenn							
Maintenance Repairs							
Reason: D - DRIVER REPORTED							
V00114171	49034	01-17	2.00	$80.00	$0.00	$0.00	80.00
D - DRIVER REPORTED		1	2.00	80.00	0.00	0.00	80.00
Reason: P - PREVENTIVE MAINT							
V00114171	66562	05-PM-022	6.00	$240.00	$0.00	$0.00	240.00
V00114171	57331	05-PM-021	4.00	$160.00	$0.00	$0.00	160.00
V00114171	49871	05-PM-023	6.00	$240.00	$0.00	$0.00	240.00
P - PREVENTIVE MAINT		3	16.00	640.00	0.00	0.00	640.00
Total Maintenance Repairs		4	18.00	720.00	0.00	0.00	720.00
Total 010		**4**	**18.00**	**720.00**	**0.00**	**0.00**	**720.00**



196. Unit Job Reason Summary

The Unit Job Reason Summary report first groups by the user option and then it is followed by the maintenance flag and visit reason. The report displays the repair reason and description, the number of units and the costs for labor, materials and commercial. There is a total column on the far right. There are totals for each grouping and a grand total at the end. There are two charts to display the counts by repair reason and the cost by repair reason.

File Name – UnitReasonSumDisp.rpt

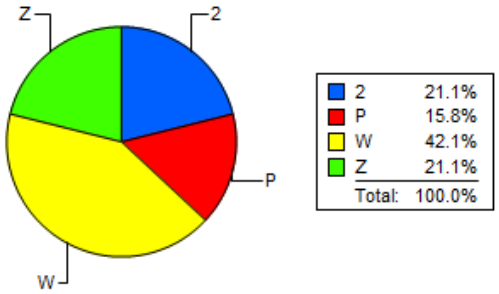
Unit Job Reason Summary

Fleet

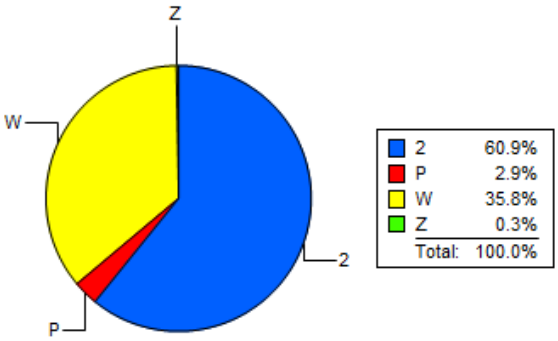
Report Printed: 11/26/2018 11:47:23 By User: CSI

Job Repair Reason	Count	Labor Cost	Materials Cost	Commercial Cost	Total Cost
Maintenance Loc: 1017 - ARBORG					
Other Repairs					
Z - CONTRACT REPAIRS	4	12.51	0.00	0.00	12.51
Total Other Repairs	4	12.51	0.00	0.00	12.51
Maintenance Repairs					
2 - NEW REASON1	4	0.00	0.00	2,300.00	2,300.00
P - PREVENTIVE MAINT	3	0.00	111.16	0.00	111.16
W - WARRANTY - S/U	8	1,353.02	0.00	0.00	1,353.02
Total Maintenance Repairs	15	1,353.02	111.16	2,300.00	3,764.18
1017 Total	**19**	**1,365.53**	**111.16**	**2,300.00**	**3,776.69**

Job Count By Repair Reason



Job Cost By Repair Reason



197. Unit Replacement Summary

The Unit Replacement Summary report allows the user to determine the first two groupings. The report then displays detailed information about the unit and the replacement information. The report first displays the unit number and description followed by the replacement status. Next, the replacement fund is displayed, then the cost per period, the number of periods contributed and the total contribution. The last columns display the expected usage, LTD usage, how many months the unit is to last and the number of months in service. If the months in service is greater than the expected life, the field is RED. There are totals for each grouping and a grand total at the end.

File Name – UnitReplaceSum.rpt

Unit Replacement Summary

Flee

Report Printed: 11/26/2018 12:30:48 By User: CSI

Unit No	Unit Description	Replc Status	Replacement Fund	Per Period Charge	Periods Contrib	Total Contribution	Expected Use	LTD Use	Expected Life (Mo)	Months In Service
Owning Dept: 0112 - AP CORP RESPONSIBILITY										
Maintenance Loc: NORMM - NORMANDIE & COMPLEX MAINTENANCE										
*123	2000 FORD F350	N		0.00	0	0.00		11,400	0	118
111KYLE1	1990 SULLAIR UNKNOWN	N		0.00	0	0.00	72000	0	72	
77G18004	2002 VOLVO UNKNOWN	N		0.00	0	0.00	0	15	60	153
9876543214		N		0.00	0	0.00	72000	0	120	
9876543347	2000 FORD FOCUS	N		0.00	0	0.00	0	0	60	125
IT12345661		N		0.00	0	0.00	100000	0	72	
JW UNIT5	1980 SAFARI VAN	N		0.00	0	0.00	0	900	60	133
KYLE201	1990 SULLAIR UNKNOWN	F	2006FUND	50.00	4	150.00	72000	1,188	72	137
NEW UN		N		0.00	0	0.00		0	0	53
TESTEST		N		0.00	0	0.00		0	0	
Maintenance Loc: 0112 Unit Count: 10				**50.00**	**0**	**150.00**		**1,350**		**120**
Owning Dept: 0112 Unit Count:10				**50.00**	**0**	**150.00**		**1,350**		**120**

FleetFocus M5 - UNITREPLACESUM - Unit Replacement Summary V18.0 Page: 75

198. Unit Salvage Summary

The Unit Salvage Summary report displays those units with a status of ‘S’. The report is grouped by user’s choice. It then displays the unit number and description, sale date, method of disposal, any sale proceeds and sale expenses. Next, it displays the any prep costs for disposal, net sale proceeds, what the expected percentage return should be and what the actual percentage return. There are totals for each grouping and a grand total at the end of the report.

File Name – UnitSalvage.rpt

Unit Salvage Summary

Fleet

Report Printed: 11/27/2018 08:51:10 By User: CSI

Unit No	Description	Sale Date	Disposal Method	Sale Proceeds	Sale Expense	Disposal Prep Costs	Net Sale Proceeds	Expected Return%	Actual Return%
Maintenance Loc: -									
Using Dept: -									
3333	2006 AMAKE30-90 AMDL30-89012			1,000.00	0.00	0.00	1,000.00	5.00	0.000
COMPSOLD		07/13/2005		0.00	0.00	0.00	0.00	0.00	0.000
JWCOMP2	2001 NEW FLYER D30LF			0.00	0.00	0.00	0.00	0.00	0.000
Summary of Using Dept: Unit Count: 3				**1,000.00**	**0.00**	**0.00**	**1,000.00**	**1.67**	**0.000 %**
Using Dept: 00101 - new department test									
10414T	2006 TEST TEST MODEL	01/24/2018		0.00	0.00	0.00	0.00	5.00	0.000
Summary of Using Dept: 00101 Unit Count: 1				**0.00**	**0.00**	**0.00**	**0.00**	**5.00**	**0.000 %**
Using Dept: NORMM - department normm									
SEH001002		04/01/2015		0.00	0.00	0.00	0.00	0.00	0.000
Summary of Using Dept: NORMM Unit Count: 1				**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.000 %**
Summary of Maintenance Loc: Unit Count: 5				**1,000.00**	**0.00**	**0.00**	**1,000.00**	**2.00**	**0.000 %**

FleetFocus M5 - UNITSALVAGESUM - Unit Salvage Summary V3.0 Page: 1

199. Unit Status

The Unit Status report starts out with a chart that displays the count of units by the various status. Next, the report groups the data first by the user's choice. It is then grouped by status, disposal status code, and the unit type and unit number. There is a chart at the beginning of each new group. The rows are the user's group and the unit type and the columns contain the status types. Units are counted for each row / column. The detail of the report prints the unit status, then lists all the units that fall under that status. For each unit, the following dates are printed: create date, request date, acquisition date, estimated delivery date, arrival date, in-service date, flagged date, estimated disposal date and the sale date.

File Name – UnitStatus.rpt

Unit Status By Maintenance Location

Fleet

Report Printed: 11/27/2018 09:11:17 By User.

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

Maintenance Location 3L - LOVELAND - ROAD AND BRI

			Total	I	A	D	R
3L	LOVELAND - ROAD AND BRI	U	6	1	3	1	1
		D	1	0	1	0	0
Total			7	1	4	1	1

Unit Status: Inactive

BB1	1995 CHRYSLER TOWN & CTRY	06/09/2008			02/01/2014				

Unit Status: Active

B5889	1998 TRANSPORT MINI VAN	09/17/2014		01/01/2014	02/01/2014	01/02/2014	01/02/2014		
MAS65	1992 PLYMOUTH ACCLAIM	10/28/2004		01/01/2005	02/01/2014	02/08/2006	02/08/2006		
V70824171	1998 TRANSPORT MINI VAN	01/19/2015		01/01/2014	02/01/2014	01/15/2014	01/15/2014		
0331	SYSTEM PLANNING				02/01/2014				

Unit Status: Flagged

Disposal Status: D Flagged for disposal

402168	1991 GARD DEN AIR COMPRESS	05/12/2006		02/08/2006	02/01/2014	05/12/2006	02/08/2006	06/07/2010	06/08/2010

Disposal Status: R Ready for sale

12345	2004 LIFTMORE 1032XP CRANE	10/12/2005		09/15/2005	02/01/2014	09/16/2005	02/08/2006		09/28/2015

200. Unit Status History

The Unit Status History report is grouped by unit number. It displays the unit number and description at the top of each group. Next, detail information on the status of the unit is displayed. The report displays the changed date, status, action, the user, and any notes. On the next line, the changed column is displayed along with the old value and the new value.

File Name – UnitStatusHistDisp.rpt

Unit Status History

Fleet

Report Printed: 11/27/2018 09:48:24 By User: CSI

Unit No: #UNIT 1 | 2008 VOLVO S80

Change Date	Status	Action	User	Notes	
	Changed Column		Old Value		New Value
07/18/2018 09:50:57	D	FLAGGED	U0005363	Flagged on7/18/2018 9:50 AM	
	STATUS		A		D
07/18/2018 09:50:57	D	DIS STAT CHG	U0005363	Disposal Status set to Stolen	
	DIS STATUS		A		P
08/30/2016 08:02:04	A	PARKLOCCH	ME	Changed Parking Location on 08/30/2016 08:02:03	
	PARKING_LOC		NORMM		4L
06/24/2015 13:08:04	I	ARRIVED	U000520	Arrived on 01/01/2015 00:00:00	
	ARRIVAL_DT				01/01/2015 00:00:00
06/24/2015 13:08:04	I	ACQUIRED	U000520	Acquired on 01/01/2015 00:00:00	
	STATUS				01/01/2015 00:00:00
06/24/2015 13:08:05	A	IN-SERVICE	U000520	In-Service on 01/01/2015 00:00:00	
	STATUS		I		A

201.Unit PM Jobs Due

The Unit PM Jobs Due report looks for those units where the work order is null and the maintenance preventive flag is set to Y. For each unit number, detailed information on jobs are displayed. The report lists the unit number and tech spec number, valid meter 1 & 2 along with the meter dates. Next, the source and average use is displayed. The detail of the report lists any and all job information. After the job code is displayed, the previous meter and date are printed. Next, the usage interval and time and the fuel integer are printed. The projected meter and due date are calculated. Overdue calculations come next followed by the estimated hours. The usage overdue is the LTD usage – next usage / usage integer. Time overdue is the due date – current date / time interval. Fuel overdue is the LTD fuel – next fuel / fuel integer.

File Name – UnitSTDJobsStat.rpt

Unit PM Jobs Due

Fleet
Report Printed: 11/27/2018 09:58:06 By User:11/15/2018

Unit No: / Tech Spec	Last Vaild Meter Meter 1 / Meter 2		Date / Date	Avg Use S / S		Job	Last Service Meter	Last Service Date	Interval Usage	Interval Time	Interval Fuel	Projected Due Meter	Projected Due Date	Projected Overdue Usage	Projected Overdue Time	Projected Overdue Fuel	Est. Hours
*123	10200	M	10/02/2017	M		04-01-001				300			11/15/2018	0 %	4 %	0 %	0.00
00FMCFORF350G	2	H	02/28/2017	W		05-PM-021				90			11/16/2018	0 %	12 %	0 %	0.00
						01-00-001				365			11/16/2018	0 %	3 %	0 %	0.00
						04-01-001				300			11/16/2018	0 %	4 %	0 %	0.00
						02-01-003				0	5		11/16/2018	0 %	0 %		0.00
						01-01			5000	45			11/16/2018		24 %	0 %	0.00
						01-PM-PMD				30			11/16/2018	0 %	37 %	0 %	0.00
						04-01-001				300			11/20/2018	0 %	2 %	0 %	1.00
						04-01-001				300			11/28/2018	0 %	0 %	0 %	1.00
						01-PM-PMD				30			12/10/2018	0 %	(43 %)	0 %	0.00
						02-01-003				0	5		12/11/2018	0 %	0 %		0.00
*29996	18	M	05/18/2018	W	0.0	05-PM-023				90			06/17/1999	0 %	7892 %	0 %	0.00
T0300	10	H	12/13/2005	W		05-PM-SG1				360			03/17/2000	0 %	1897 %	0 %	0.00
						05-PM-021		09/17/2000		365			03/19/2001	0 %	1770 %	0 %	0.00
						01-00-001			10	120			12/30/2005		3929 %	0 %	10.00
						01-00-001			10	120			01/30/2007		3599 %	0 %	0.00
						01-00-001			10	120			07/16/2008		3155 %	0 %	0.00
						05-PM-023				90			12/17/2018	0 %	(22 %)	0 %	0.00
00000	173	M	06/27/2018	M		01-01				2			03/03/2018	0 %	##### %	0 %	0.00
AUDIT	62	H	06/27/2018	M													
000346	0	M		M		05-PM-023				90			10/10/2018	0 %	53 %	0 %	0.00
Y5	0	H		M													

202. Unit Standard Job Status

The Unit Standard Job Status is almost the same as the Unit PM Jobs Due report. The same group (unit number) and the fields are the same. However, this report does have a few more columns of data. There is a Forecast Basis and a Due Flag that is added. Also, the selection is different. The Unit Standard Job Status report uses the following selection: VIEW_UDC_MAIN.UDC_STATUS in 'A', 'D'

File Name – UnitStdJobStatus.rpt

Unit Standard Job Status

-

Fleet

Report Printed: 11/27/2018 10:56:31 By User: CSI

Unit No / Tech Spec	Last Vaild Meter: LTD Usage / LTD Usage2	Last Vaild Meter: Date / Date	Source	Avg Days Use	Standard Job	Interval: Usage	Interval: Time	Interval: Fuel	Last Service: Meter	Last Service: Date	Forecasted Due: Meter	Forecasted Due: Date	Fcst Basis	Due Flag	Projected Overdue By: Usage	Projected Overdue By: Time	Projected Overdue By: Fuel	Est. Hours
#1086	0.0	09/08/2016			01-44-001		30		0	01/18/2010		02/18/2010	T	T		3204		
0006	0.0	09/08/2016																
#6891	0.0						0									0		
0006	0.0																	
***123**	10200.0 M	10/02/2017 M			01-PM-PMB	20000	0						U			0	0	
00FMCFORF350G	2.0 H	02/28/2017 W			01-PM-PMC	40000	0						U			0	0	
					70-AA-PMB	30000	0						T			0	0	
					70-AA-PMC	30000	0						T			0	0	
					01-PM-PMD		30					02/05/2009	T	T		3582	0	
					02-01-003		0	5				02/05/2009	F	F		0	0	
					01-01	5000	45					02/19/2009	T	T		3568	0	
					04-01-001		300					11/05/2009	T	T		3309	0	
					02-02-003	1	1					11/13/2015	T	T		1110	0	
					05-PM-021		90		10200	02/09/2018		05/09/2018	T	T		202	0	
					01-00-001		365		10200	02/09/2018		06/01/2018	T	T		179	0	
					01-PM-PMA	10000	0					11/09/2018	U	U		0	0	
					01-02		3600		10200	02/05/2018		12/15/2027	T	T		0	0	
***29996**	18.0 M	05/18/2018 W		0.0	05-PM-023		90					06/17/1999	T	T	0	7103		
T0300	10.0 H	12/13/2005 W			05-PM-022		365					03/17/2000	T	T	0	6829		
					05-PM-SG1		360					03/17/2000	T	T	0	6829		
					05-PM-021		365			09/17/2000		03/17/2001	T	T	0	6464		
0	0.0						0									0		
	0.0																	

203. Unit Usage

The Unit Usage Summary report allows the user to determine the first two groupings followed by the unit number. For each unit number, the category, activity, location for parking and maintenance are printed. Next, the in-service date, meter type, the usage for the last closed period, Year To Date usage and the Life to Date usage. In the upper right corner for the first group, the maximum fiscal period is printed. There are total for each grouping and a grand total at the end. Only those records where there meter type or meter type 2 are not null are printed.

File Name – UnitUsage.rpt

Unit Usage Summary

Fleet

Report Printed: 11/27/2018 11:03:36 By User: CSI

Unit No	Category	Activity	Parking Loc	Maint Loc	In-Service Date	Mtr	Use Last Closed Pd	Usage Fiscal Year to Date	Usage Life to Date
Maintenance Loc: 010 - test for tenn								**For Period:**	201807
Using Dept: 0010 - Initiatives									
0042	R0961X		BRI3	010	07/01/2011	M		0	0
111Z	84		NORM M	010	01/04/2016	M		0	0
TESTFOREXPORT	84		NORM M	010		M		0	0
						Subtotal	0	0	0
Using Dept: 0011 - CORPORATE DEVELOPMENT									
V00114171	27	111	ELKN	010	02/08/2006	M	0	0	41,011
						Subtotal	0	0	41,011
Using Dept: 5615 - BLDG MAINT-HARRISVILLE									
QAA216110324	12		QAL608	010		N		0	0
						Subtotal	0	0	0
Using Dept: C240 - OPER LINES - MCDONALD									
9876543631	R0961X		BRI3	010		M		0	0
						Subtotal	0	0	0
						Total Group 1:	0	0	41,011

204. Unit Warranty Terms

The Unit Warranty Terms looks for units only and that do NOT have a status of ‘S’ – Sold. The first group is determined by the user and then it is grouped by unit number. Each unit listed has the unit number, year, make and model, serial number, tech spec number and description, the in-service date, in-service meter, how many month the unit has been in-service and the current meter. Below the unit information is the warranty information. Listed first is the Manufacturers Whole Unit Warranty. For this section, the vendor number and name are printed along with the number of months the warranty is good, the date it expires, the usage and at what usage it expires. The next warranty section is the System-Assembly Warranty. First listed is the U-System and component. Next, the vendor number and name are printed along with the number of months the warranty is good, the date it expires, the usage and at what usage it expires. The last warranty section is the Part Warranty section. Listed first is the part number and description, followed by the vendor number and name are printed along with the number of months the warranty is good, the date it expires, the usage and at what usage it expires.

File Name – UnitWarranty.rpt

Unit Warranty Terms

Fleet

Report Printed: 11/27/2018 12:21:15 By User: CSI

Maintenance Loc: 14GRND - 14TH AND GRAND BLVD TANK

Unit No: MAS66 - 1998 TRANSPORT MINI VAN **Serial No:** 879465123062

Tech Spec: V9805 1998 Pontiac Transport Van

In-Service Date: 07/25/2005 **In-Service Meter:** 2.00 **Months In-Service:** 160 **Current Meter:** 4,501.00

Warranty Description		Vendor	Months	Expires	Usage	Expires
MANUFACTURER'S WHOLE UNIT WARRANTY		-	0	04/20/2008	111	113
System-Assembly Warranty						
12-001	Wheel Studs	-	0	10/24/2008	6,790	6,935
12-002	Daily Torque Check	-	9	10/24/2008	2,222	9,122
15-	STEERING	-	100	10/24/2008	10,000	16,900
Part Warranty						
01174419L-FILTER OIL DEUTZ		234324-vendor test1	0		0	0
10001000-OF		NAPA-NAPA AUTO PART	0		0	0
10001000-OF		NAPA-NAPA AUTO PART	0		0	0
10001000-OF		NAPA-NAPA AUTO PART	0		0	0
10001000-OF		NAPA-NAPA AUTO PART	1	07/21/2009	10	6,811
10001000-OF		NAPA-NAPA AUTO PART	0		0	0
10001000-OF		NAPA-NAPA AUTO PART	1	10/04/2009	10	7,103
10001000-OF		NAPA-NAPA AUTO PART	1	07/21/2009	100	6,901
10001000-OF		NAPA-NAPA AUTO PART	12	05/13/2009	10,000	16,801
10001000-OF		NAPA-NAPA AUTO PART	2	05/03/2009	1,000	7,801
10001000-OF		NAPA-NAPA AUTO PART	0		0	0
10001000-OF		NAPA-NAPA AUTO PART	0		0	0

205. Vendor History

The Vendor History sorts the data by vendor number. It then displays the vendor number, name, the total commercial costs, part costs, fuel costs and lastly, the total purchase costs. There are no groupings on this report and no grand totals.

File Name – VendorHist.rpt

Vendor History

Report Printed: 11/28/2018 07:38:55 By User: CSI

Vendor No.	Vendor Name	Comm Service	Parts	Fuel	Total Purchased
%	test	5	0		5
*772	testing		7		7
0000000001	JOHNSTONMC&001	12,670	3,579	648	16,897
0000000002	George Maker	31,198	96,370	20,499	148,066
0000000003	Testing Programs Inc	1,300	231		1,531
0000000012	7k farms	7,195	6,016	49	13,260
0000000018	BOB'S FACT-001	1,213	3,444		4,656
0000000021	Adams County & Finan	0	1,170		1,170
0000000022	Adams County & Finan	366	924	8	1,298
0000000027	A C PRODUCTS INC		288		288
000000003	VARIOUS AS LISTED		5		5
0000000081	PRIME FOODS		9		9
0000000082	RAY ENVELOPE COMPANY			300	300
0000000086	BLOOMINGTON FORD INC	1,683	18,517		20,200
0000000102	Smith Maker		244	3	247
0000000110	SCREEN PRINTING PLUS	2,456	818		3,273
0000000137	INFORMIX SOFTWARE	424	1,877		2,301
0000000225	James Co.	72,006	419	24	72,449
0000000246	LEASE MIDWEST INC-MH		110		110
000000032002	Adams County Finance		25		25
0000000445	test		37,211	38	37,249
0000000466	UNISOURCE		1,684		1,684

206. Work Order Accident Entry

The WO Accident Entry report is a detailed report for employees that have experienced an accident while driving a company vehicle. The report has different sections for vehicle information, driver information, insurance information, location of accident, weather condition, police information, victim's information, work order information and vendor estimates.

File Name – WOAccidentEntry.rpt
WOAccidentEntryParm.rpt

Accident Entry

Fleet
Report Printed: 11/28/2018 08:21:33 By User: CSI

Accident Information

Accident	1000	**Entry Date**	02/27/2017 11:16:31
Unit Information	11 - 2002 DAKOTA 4X4 PICKUP	**Alt Unit Number**	JG11

Unit Information

Vin #	2G1WB55K279390698	**Using Department**	0020 - PLANNING
License #		**License State**	
Operator	FRANK -	**Operator Department**	0333

Driver Information

Driver's License #		**Country**	USA	**State**	
E-mail					
Phone	654-654-5645	**Supervisor**			

Insurance Company Information

Company		**Policy #**	
Expire Date		**Contact Phone**	

Trip

Trip Origination		**Destination**	
Start Time		**Purpose**	

Trip Questions

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

Location

Date	01/25/2017 08:00:00	fender bender			
Address				**Country**	USA
City			**State**	**Zip**	
Type			**Cause**		

Condition

Weather Condition:	rainy				
Road Condition:	wet				
Visibility:					
Seat Belt Used	N	**Personal Injury**	N	**Fatalites**	N

Police Information

Report #		**Police Report?**	N	**Department**	
Officer Name		**Address**			
City		**State**	**Zip**	**Country**	USA
Drugs	N	**Sobriety Test**		**Date Cleared**	

Victim / Witness Information

Name	Country	Address	City	State	Zip	Phone	Victim	Witness	Notes
BRIAN	USA	DFA DFA	WAYNE	PA	19087	215-774-44	X	X	test

Insurance Claims

Claim #		**Status**		**Estimate Repair**	0.00
Other Party Actual	0.00	**Write Off**		**Buy Back Amount**	0.00
Subrogation Amount	0.00	**Damage Notes**			

Work Order Information

Work Order	Location	Status	Job	Labor $	Part $	Comm $	Total $
9000005184	NORMM	O	01-13-001	0.00	0.00	0.00	0.00
9000005184	NORMM	O	01-01-001	0.00	0.00	0.00	0.00

Vendor Estimate

Vendor	Ref No.	Estimate Date	Labor Hours	Labor $	Part $	Comm $	Misc $	Tax $	Total $	Award
BRITEST	12345		2.00	500.00	20.00	30.00	40.00	1.00	591.00	

207. Work Order Accident Job Cost

The Work Order Accident Job Cost report displays costs associated with a work order at the job level. The user determines the first two groupings. For each work order, the report displays the unit number, job open date, the job code and location, the job status and reason. Next, the report displays the costs associated with the job and work order – labor, part, and commercial costs with a total at the end. There are totals for each grouping and a grand total at the end of the report.

File Name – WOAccidentJobCost.rpt

Accident Job Cost

Fleet

Report Printed: 28-Nov-2018 09:04:24 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
Job Reason: K - ACCIDENT											
Job Location: #1 LOC - #1 loc											
9000004486	9876543638	13-May-2016 05:00:31	01-03-003	#1 LOC	TOW	K		882.63	0.00	0.00	882.63
Job Location: #1 LOC		**Job Count: / 1**						**882.63**	**0.00**	**0.00**	**882.63**
Job Location: FM - FLEET MAINT FACILITY											
M42067183	90-9117	19-Apr-2015 12:53:31	01-01	FM	DON	K	CONVERT M4	0.00	15.84	100.00	115.84
Job Location: FM		**Job Count: / 1**						**0.00**	**15.84**	**100.00**	**115.84**
Job Location: NORM1 - NORMANDIE SHOP ADMIN DON											
9000004758	BRANDDEP	12-Jul-2016 14:42:18	TE-41-002	NORM1	WFS	K		0.00	0.00	0.00	0.00
Job Location: NORM1		**Job Count: / 1**						**0.00**	**0.00**	**0.00**	**0.00**
Job Location: NORMM - NORMANDIE & COMPLEX MAINTENANCE											
9000000920	40740	25-Jun-2013 16:49:59	01-03	NORMM	DON	K	TEST	0.00	0.00	0.00	0.00
9000004499	00000	23-May-2016 08:58:14	TE-82	NORMM	DON	K		0.49	0.00	0.00	0.49
9000003384	CL01	18-May-2015 15:33:48	TT-82	NORMM	DON	K		5.63	0.00	0.00	5.63
9000000583	9876543436	29-May-2012 12:44:39	01-13-001	NORMM	WFA	K	123	0.00	0.00	0.00	0.00
9000001974	3000168	03-Mar-2014 13:51:43	01-00-001	NORMM	DON	K		12.50	0.00	0.00	12.50
3213899726	5555-C	12-Nov-2009 09:11:14	01-00-001	NORMM	DON	K	TEST FOR EX	362.32	31.99	29.00	423.31
Job Location: NORMM		**Job Count: / 6**						**380.94**	**31.99**	**29.00**	**441.93**
Job Reason: K		**Job Count: / 9**						**1,263.57**	**47.83**	**129.00**	**1,440.40**

208. Work Order Aging

The Work Order Aging report displays detailed information on work orders as they progress through the stages. The user determines the first two groupings and then is followed by the work order number. The report displays the work order number, the unit number and description, the using department, work order reason and status. Next, the report displays the open date / time, the hours it between the open and closed dates, maintenance hours, labor hours, how many jobs are on the work order and how many have been complete. There is a summary section for each group. Within the summary section, totals and averages are calculated on work orders, jobs complete / open, how many hours work order open and downtime. There is a grand total section that displays / calculates the same information as the summary section.

File Name – WoAge.rpt

Work Order Aging

Fleet

Report Printed: 12/10/2018 13:09:42 By User: CSI

W.O. No	Unit No	Unit Description	Using Dept No	W.O. Reason	Status	Open Date/Time	Duration (Hrs)	Mntc. Downtime	Labor Hrs	Job Count	Jobs Done
Maintenace Loc: 010 - test for tenn											
Owning Dept: 0011 - CORPORATE DEVELOPMENT											
66562	V00114171	1999 F250 4X4 PICKUP	0011	S	C	01/18/2002 00:00:00	-	0	6.0	1	1
57331	V00114171	1999 F250 4X4 PICKUP	0011	S	C	10/11/2001 00:00:00	-	0	4.0	1	1

Summary for Owning Dept: 0011

Total Work Orders:	2	Total Job Count:	2	Total Jobs Done:	2
Percent of Jobs Done:	100.0 %	Avg. Job Count/WO:	1.0	Avg. Jobs Done/WO:	1.0
Total Hours Opened:	0	Total Maint. Downtime Hours:	0	Total Labor Hours:	10.0
Avg. Hours Open/WO:	0	Avg. Downtime Hours/WO:	0	Avg. Labor Hours/WO:	5.0

Summary for Maintenace Loc: 010

Total Work Orders:	2	Total Job Count:	2	Total Jobs Done:	2
Percent of Jobs Done:	100.0 %	Avg. Job Count/WO:	1.0	Avg. Jobs Done/WO:	1.0
Total Hours Opened:	0	Total Maint. Downtime Hours:	0	Total Labor Hours:	10.0
Avg. Hours Open/WO:	0	Avg. Downtime Hours/WO:	0	Avg. Labor Hours/WO:	5.0

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209. Closed Work Order Analysis

The Closed Work Order analysis looks for those work orders that are in a closed status and the job has not been cancelled. The report allows the user to determine the first two groupings, then groups by the work order number. Summary data is then printed – work order number, unit number and description, work order reason, how many jobs on the work order, date the work order was closed, any downtime hours for maintenance or operational, labor hours and a total cost. There are totals for each grouping and a grand total at the end of the report.

File Name – WOAnalysis.rpt

Closed Work Order Analysis

Fleet

Report Printed: 10-Dec-2018 13:24:50 By User: CSI

WO No	Unit No	Unit Description	WO Reason	Job Count	Closed Date/Time	Downtime Hours Maintenance	Downtime Hours Operational	Labor Hrs	Total Cost
WO Owning Dept: 00101 - new department test									
Maintenace Loc: -									
9000006482	10414T	2006 TEST TEST MODEL	1	1	24-Jan-2018 04:41:35	0.0	0.00	0.0	0.00
Summary for Maintenace Loc:			Group 2 Total:		1.0	0.0	0.00	0.0	0.00
Total Work Orders:	1		Group 2 Average:		1.0	0.0	0.00	0.0	0.00
Maintenace Loc: FM - FLEET MAINT FACILITY									
9000006571	KHALIDUNIT	2018 TANK MODEL TWO	1	3	29-Aug-2018 07:25:04	1,914.4	0.00	0.0	8.20
9000006580	KHALIDUNIT1		1	2	22-Mar-2018 04:50:22	0.0	0.00	0.0	14.35
Summary for Maintenace Loc: FM			Group 2 Total:		5.0	1,914.4	0.00	0.0	22.55
Total Work Orders:	2		Group 2 Average:		2.5	0.1	0.00	0.0	11.28
Summary for WO Owning Dept: 00101			Group 1 Total:		6.0	1,914.4	0.0	0.0	22.55
Total Work Orders:	3		Group 1 Average:		2.0	0.1	0.0	0.0	7.52

FleetFocus M5 - WOANALYSIS - Closed Work Order Analysis v18.0

Page: 9

210. Work Order Assigned Jobs

The work order assigned jobs automatically groups the report by Job Location, Employee Shift Code, Employee ID, Job Open Date and Job ID. For each location / employee, the report displays the unit number, work order number, job and description, job notes, the job reason, job priority, estimated hours and the job status. There is a total of estimated hours for each employee and a total of estimated hours, count of job for each shift / location and a grand total. The report is looking for those records that have jobs with a status of DON, CAN and WR.

File Name – WOAssignedJobs.rpt

Assigned Jobs

Fleet

Report Printed: 12/11/2018 07:18:19 By User: CSI

Unit	W/O No	Job	Job Description	Job Notes	RE	Prty	Est. Hr	Status
Location: ADMIN - FLEET SERVICES ADMINISTRATION				**Shift: No Shift Assigned -**				
Crew/Employee: - Unassigned Job								
KYLE10000	533115432	01-00-001	REPAIR FOR SERVICE 2		1	0	1.0	VEN
KYLE2	987654382	01-01-001	REPAIR AIR CONDITIONING4k		W	0	0.0	WFA
KYLE_028	3213899348	01-01-001	REPAIR AIR CONDITIONING4k		S	1	0.0	WFA
KYLE_027	3213899346	01-01-001	REPAIR AIR CONDITIONING4k		1	1	0.0	WFA
KYLE2	3213899366	02-01-001	INSPECT AIR CONDITIONING4k		S	0	0.0	WFA
KYLE	3213899485	01-00-001	REPAIR FOR SERVICE 2	"B" INSPECTION REFURBISHED GMC BUS **********	Z	0	1.0	WFA
	3213899485	01-00-001		,AKE INSPECTION PROCEDURE ********** CHECK BRAKE CAMS AND BUSHINGS ( )OK ( )REPAIR (	Z	0		WFA
				Total Jobs:			2.0	

Location/Shift Summary: ADMIN - Total Jobs: 7 2.0

FleetFocus M5 - WOASSIGNEDJOBS - Work Order Assigned Jobs V16.0 Page: 42

211.Work Order Campaign Job Cost

The Work Order Campaign Job Cost Report first groups the data by the campaign number, followed by the user's choice. For each campaign, the number and description are printed along with the reference number and who it is reported by. The detail of the report, which is grouped by the user's choice, displays the work order number, unit number, job open date and location, that job status, job reason code, labor hours and the costs for each work order. There is a total for the group and a grand total at the end of the report. There must be a campaign number for data to appear on the report.

File Name – WOCampaignJobCost.rpt

Campaign Job Cost

Fleet

Report Printed: 11-Dec-2018 08:18:05 By User: CSI

Campaign No: 555 testing **Reference No:** **Reported By:** 12

Work Order	Unit No	Job Open Date	Job Location	Status	Job Rsn	Labor Hours	Labor Cost	Part Cost	Comm Cost	Total Cost
Maintenace Loc: FM - FLEET MAINT FACILITY										
3213899190	20321	02-Sep-2008	MORG	WFA	S	0.00	0.00	0.00	0.00	0.00
3213899912	40038	20-Jul-2010	OUTSRC	DON	S	3.00	150.00	0.00	0.00	150.00
533113782	40033	08-Mar-2007	CONN	DON	S	0.00	0.00	43.84	0.00	43.84
9000000076	40071	13-Apr-2011	NORMM	DON	N	0.00	0.00	0.00	0.00	0.00
9000000100	34058	01-Apr-2011	NORMM	DON	S	0.00	0.00	0.00	0.00	0.00
9000000233	20366	24-Aug-2011	ELKN	DON	W	0.00	0.00	0.00	0.00	0.00
9000000393	40005	16-Dec-2011	NORMM	CAN	S	0.00	0.00	0.00	0.00	0.00
9000003166	20358	09-Feb-2015	MORG	WFA	S	0.00	0.00	0.00	0.00	0.00
9000003359	20388	07-May-2015	WEIR	VEN	S	0.00	0.00	9.72	0.00	9.72
9000003387	20392	18-May-2015	PARK	WFA	S	0.00	0.00	0.00	0.00	0.00
9000005968	20326	19-Jul-2017	#1 LOC	DON	S	0.00	0.00	0.00	14.97	14.97
987654332	20325	06-Dec-2006	GASS	VEN	S	0.00	0.00	0.00	0.00	0.00
987654962	40101	04-Jan-2008	CONN	WFA	S	0.00	0.00	2.96	0.00	2.96
Maintenace Loc: FM	**Job Count: 13**						**150.00**	**56.52**	**13**	**221.49**

FleetFocus M5 - WOCAMPAIGNJOBCOST - Campaign Job Cost Report V15.0 Page: 14

212. Work Order Closed Summary

The Closed Work Order Summary report looks for those work orders with a status of 'C' – closed. The user then determines the first two groupings followed by the work order number. The report gathers cost information for each closed work order. The report displays the work order number, the unit number, closed date, primary meter, and work order reason. Then, the hours for downtime and labor are calculated and the costs for labor, materials and commercial are displayed. The last column calculates the total cost for the work order. There is a total for each grouping and a grand total at the end of the report.

File Name – WOClosedSum.rpt

Closed Work Order Summary

Fleet

Report Printed: 11-Dec-2018 09:37:53 By User: CSI

W/O No	Unit No	Closed Date	Primary Meter	WO Rsn	Downtime Hours - Ops	Labor Hours	Labor Cost	Material Cost	Comm Cost	Total Cost
WO Reason: Y - SCHED FLD TARGET										
WO Location: 10000 - SNI Test Location										
3213899436	B6767	26-Mar-2009 15:03:32	3,880	Y	0.0	0.0	0.00	0.00	400.00	400.00
Summary For WO Location: 10000			**Group 2 Total:**		0.0	0.0	0.00	0.00	400.00	400.00
Count of Work Orders:		1	**Group 2 Average:**		0.00	0.00	0.00	0.00	400.00	400.00
WO Location: NORMM - NORMANDIE & COMPLEX MAINTENANCE										
3213899057	L9458	18-Aug-2008 13:08:36	5	Y	0.1	6.0	660.00	5.00	0.00	665.00
3213900137	LIZZIEW	01-Apr-2011 07:40:35	7	Y	0.0	0.0	0.00	0.00	0.00	0.00
9000000041	TR752	06-Jul-2018 07:52:34	0	Y	0.0	0.0	0.00	368.88	0.00	368.88
9000000657	GCT1	23-Aug-2012 12:48:10	1,010	Y	0.0	0.0	0.00	0.00	0.00	0.00
9000000658	GCT1	23-Aug-2012 12:58:02	1,010	Y	0.0	0.0	0.00	0.00	0.00	0.00
9000001976	3000173	05-Mar-2014 16:39:11	0	Y	0.0	5.0	125.00	0.00	0.00	125.00
9000004711	01_KYLE	06-Mar-2017 07:43:26	5	Y	5,040.5	0.0	0.00	0.00	0.00	0.00
9000004858	MX65FJD	15-Aug-2016 06:22:07	1	Y	0.0	0.0	0.00	0.00	0.00	0.00
9000004859	MX65FJD	15-Aug-2016 06:48:56	1	Y	0.0	0.0	0.00	0.00	0.00	0.00
9000004860	MX65FJD	15-Aug-2016 07:01:53	1	Y	0.0	0.0	0.00	0.00	0.00	0.00
9000004861	MX65FJD	15-Aug-2016 08:19:51	1	Y	0.0	0.0	0.00	0.00	0.00	0.00
9000004862	MX65FJD	15-Aug-2016 10:09:52	1	Y	0.0	0.0	0.00	0.00	0.00	0.00
9000004863	MX65FJD	15-Aug-2016 10:37:49	1	Y	0.0	0.0	0.00	0.00	0.00	0.00
987654760	UNIT NICK	25-Feb-2008 15:40:50	0	Y	0.0	0.0	0.00	0.00	0.00	0.00
987654973	402155	07-Feb-2008 10:16:11	60,355	Y	0.0	380.0	22,798.05	0.00	0.00	22,798.05
Summary For WO Location: NORMM			**Group 2 Total:**		5,040.6	391.0	23,583.05	373.88	0.00	23,956.93
Count of Work Orders:		15	**Group 2 Average:**		336.04	26.06	1,572.20	24.93	0.00	1,597.13
Summary For WO Reason: Y			**Group 1 Total:**		5,040.6	391.0	23,583.05	373.88	400.00	24,356.93
Count of Work Orders:		16	**Group 1 Average:**		315.04	24.44	1,473.94	23.37	25.00	1,522.31

FleetFocus M5 - WOCLOSEDSUM - Closed Work Order Summary Report V15,0 Page:3264

213. Commercial Repair Purchase Order

The Commercial Report Purchase Order report is ran for a single purchase order from the Commercial Work Order frame. The report prints the work order number and the reason at the top of the report. The next section displays information on the unit – unit number, alternate unit number, tech spec number and description, the open / due / complete / closed dates, and the meter information. The third section displays information on the vendor – purchase order number, vendor name and number, address and contact information. The last section displays information on the job – job code, description, and reason.

File Name – WOCommPO.rpt

Commercial Repair Purchase Order

Fleet

Report Printed: 11-Dec-2018 10:47:17 By User: CSI

Work Order No: 123456

Work Order Reason: P

Location: NORMM

Unit Number: C1111 -- 2008 VOLVO S80
Alt Unit Number:
Tech Spec CL -- Cerys' Tech Spec

Open Date: 18-Oct-2013
Due Date: 23-Jul-2013
Complete Date:
Closed Date:

Meter	Reading	Type
1	90,100	M
2	0	N

Purchase Order: 123456
Vendor Name: FreightLiner
Vendor Address: 1 testing place
testtown, ON 19087

Vendor Number: 1
Contact: WILL TEST
Phone: 6105551212
Email: grace.du@assetworks.com
Authorized Amount:

Job Code	Description	Reason
01-01-001	REPAIR AIR CONDITIONING4k	P

214. Work Order Cost Detail

There are many versions of the Work Order Cost Detail and some are strictly to be ran from the frames. All the reports have the same basic information. The report is grouped by work order number – which is displayed at the top along with the unit / department / component number (label changes accordingly). Next, is the work order information – status, opened / complete / closed dates, using department, work order location and reason. In this section, unit information is also displayed – meter readings, alternate unit number, serial number, license number, tech spec and maintenance class. The second section displays the work order notes. Next, it is broken down by job. All information that pertains to the job is printed here – total job cost and the breakdown of hours, labor cost, job location and job reason. Depending on the type of transaction – P, F, and C – different information is printed.

File Name – WOCostDetail.rpt

Work Order Cost Detail

Fleet

Report Printed: 11-Dec-2018 11:57:26 By User: CSI

Work Order: 9000000677 **Comp No: COMP**

WO Status:	Open	**WO Location:**	BRITES	**Alt Unit No:**	
Date Opened:	07-Sep-2012 13:41:18	**WO Reason:**	BREAKDOWN	**Serial No:**	LIZ123
Date Complete:		**Meter 1 - :**	0	**License No:**	
Date Closed:		**Meter 2 - :**	0	**Tech Spec:**	FAREBOX
Using Dept:	-			**Maint. Class:**	GARAGE

Work Order Notes:

(BMINOR1) work order note

Repair Job: RE-00 - REBUILD test0 **Total Job Cost: 743.60**

Job Location:	Brian's Location & carwash	**Labor Hours:**	5.50	**Labor Cost:**	349.80
Repair Reason:	ROAD CALL (GARAGE)-U	**Warranty Violation:**	None		

Vendor Name	Invoice No.	Labor	Parts	Misc	Tax	Total Cost
BRITEST -	I120907-R1	$56.10	$220.00	$7.70	$0.00	283.80
BRITEST -	I120907-R2	$110.00	$0.00	$0.00	$0.00	110.00
					Total Charges	**393.80**

Repair Notes:

(BMINOR1) rebuilt 4 parts "Component"

Contact:	BRIAN	**Total Labor Hours:**	5.50	**Total Labor Cost:**	349.80
Notify Date:	10-Sep-2012	**Job Count:**	1	**Total Material Cost:**	0.00
Picked Up By:	GC	**Hours Opened:**	N/A	**Total Commercial Cost:**	393.80
Pick Up Date:	10-Sep-2012 15:56:52			**Total Work Order Cost:**	743.60

FleetFocus M5 - WOCOSTDETAIL - Work Order Cost Detail V17.0 Page:1

215.Work Order Cost Summary

The Work Order Cost Summary report prints the summary costs associated with the work order. The user determines the first two groupings, then the report is grouped by work order number and job id. The first section prints detailed work order and unit information. In this section, the work order number, status, open / closed / completed dates are printed. Also, in this section, the unit number and description, VIN, tech spec number and maintenance class. The next section breaks the costs down by job. For each job, the location, open / completed dates, job reason and status are printed. Each job also has a breakdown of labor hours, estimated costs, labor / material / commercial costs, and a total. After each job is printed, there is a summary section for the work order – count of jobs, promised dates, totals for the individual costs and a grand total for the work order.

File Name – WoCostSum.rpt

Work Order Cost Summary

Fleet

Report Printed: 11-Dec-2018 12:10:21 By User: CSI

Work Order No:	**21032**	**Unit No:**	**43821**	**Department:**	**4540 - OPER LINES-ARNOLD**
WO Status:	Closed	Description:	1997 F450 4X4 UTILITY BODY	WO Location:	ARNOLD SERVICE CENTER
Date Opened:	07-Jun-2000	VIN:	1FDLF47FXVEC12469	WO Reason:	BREAKDOWN
Date Completed:	07-Jun-2000	Tech Spec No:	M9706	Meter 1 -M :	-
Date Closed:	07-Jun-2000	Maint. Class:	M02	Meter 2 - H :	-

Job: - 01-34 - REPAIR LIGHTING SYSTEM **Job Reason:** DRIVER REPORTED **Status: DON**

Location: ARNOLD SERVICE CENTER

Job Opened: 07-Jun-2000 Completed: 07-Jun-2000

Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
	1.50	$83.53	$0.00	$0.00	83.53

Job: - 03-13 - REMOVE REPLC BRAKES **Job Reason:** DRIVER REPORTED **Status: DON**

Location: ARNOLD SERVICE CENTER

Job Opened: 07-Jun-2000 Completed: 07-Jun-2000

Est. Job Cost	Labor Hrs	Labor Cost	Material Cost	Comm'l Cost	Total Cost
	3.00	$167.05	$0.00	$0.00	167.05

Work Order Summary

Job Count:	2	Total Labor Hours:	4.50	**Total Labor Cost:**	**250.58**
Unit Promised On:		Hours To Completion:	0	**Total Material Cost:**	**0.00**
Customer Notified At:		Customer Notified:		**Total Commercial Cost:**	**0.00**
Unit Picked Up At:		Picked Up By:		**Total Work Order Cost:**	**250.58**

216. Work Order Detail

The Work Order Detail report displays detailed information about a work order. The report is first grouped by work order number, followed by the job. At the top, unit information is displayed – unit number, year, make model and work order number. Next, information about the work order is displayed – using department number, status, visit reason, tech spec number, open/completed/closed/in-service dates, location, meter 1&2 and serial number. The third section displays job information – job code and description, status, job reason, warranty, location, hours, and costs. There is a total cost at the end of each job line and totals for section. There is a sub-report that displays detailed information about jobs. Within the sub-report, the report is grouped by transaction type. Depending on the transaction, different information is displayed. For a transaction type = 'L', the report displays the job code and description, employee number, start / end times quantity and total cost. For a transaction type = 'P', the report displays the job code and description, part number and desi prion, part cost, quantity, and total cost. For the transaction type = 'F', the report displays the job code and description, product number, tank, product description, unit cost, quantity, and total cost. For the transaction type = 'C', the report displays the job code and description, vendor number, invoice number, PO number, quantity, and total cost. There is a total for quantity and cost. The last section of the report displays the work order and job notes. There are two versions of this report, one that is ran from the menu tree and another that is ran from the work order frame

File Name – WODetail.rpt
WODetail_wo.rpt

Work Order Charge Detail

Fleet

Report Printed: 31-Dec-2018 07:50:23 By User: CSI

UNIT NO: B4UM04 **2003 DODGE 3500** **WORK ORDER NO:** 130

USING DEPT NO:	TESTDEPT	**OPENED DATE:**	02-Nov-2009 11:13:41	**LOCATION:**	NORMM - NORMANDIE & COMPLEX MAINTENANC
WO STATUS:	OPEN	**COMPLETED DATE:**		**METER 1 - M:** 3	**METER 2 - H:** 0
WO VISIT REASON:	BREAKDOWN	**CLOSED DATE:**		**IN-SERVICE DATE:**	
TECH SPEC NO:	Y900 y900 test			**UNIT SERIAL NO:**	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
01-01	REPAIR AIR CONDITIONING	DON	P	N	FM	1.06	$14.18	$60.00	$0.00	$74.18
01-01-002	REPAIR HEATING & VENTILATINGopopo	DON	2	N	NORMM	0.00	$0.07	$0.00	$0.00	$0.07
02-01	INSPECT AIR CONDITIONING	DON	*	N	NORMM	499.62	$27,479.36	$0.00	$0.00	$27,479.36
02-11-001	INSPECT Wheel Studs	DON	O	N	NORMM	402.74	$21,909.27	$5.17	$0.00	$21,914.44
04-01	INSTALL AIR CONDITIONING	DON	2	N	NORMM	1,110.17	$61,058.59	$228.68	$0.00	$61,287.27
04-017-012	INSTALL vdot testing	DON	*	N	NORMM	0.05	$2.92	$0.00	$0.00	$2.92
05-02-001	PERFORM RADIATOR GRILLE	DON	1	N	NORMM	435.05	$23,920.49	$165.64	$0.00	$24,086.13
57-02-005	TESTING COWL PANELS	DON	2	N	NORMM	0.03	$1.42	$0.00	$0.00	$1.42
JOB COUNT: 8					**WORK ORDER TOTAL:**	**2,448.72**	**134,386.30**	**459.49**	**0.00**	**134,845.79**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
57-02-005	TESTING COWL PANELS	1	16-May-2018 15:15:31	16-May-2018 15:17:13	0.03	$1.42
01-01	REPAIR AIR CONDITIONING	SMARTAPPS	16-May-2018 10:46:17	16-May-2018 10:46:33	0.00	$0.06
05-02-001	PERFORM RADIATOR GRILLE	SMARTAPPS	15-Jan-2018 13:39:51	15-Jan-2018 17:00:00	3.34	$183.47
05-02-001	PERFORM RADIATOR GRILLE	SMARTAPPS	15-Jan-2018 17:15:00	15-Jan-2018 19:30:00	2.25	$123.75
05-02-001	PERFORM RADIATOR GRILLE	SMARTAPPS	15-Jan-2018 20:00:00	22-Jan-2018 17:00:00	165.00	$9,075.00
05-02-001	PERFORM RADIATOR GRILLE	SMARTAPPS	22-Jan-2018 17:15:00	22-Jan-2018 19:30:00	2.25	$123.75
05-02-001	PERFORM RADIATOR GRILLE	SMARTAPPS	22-Jan-2018 20:00:00	29-Jan-2018 17:00:00	165.00	$9,075.00
05-02-001	PERFORM RADIATOR GRILLE	SMARTAPPS	29-Jan-2018 17:15:00	29-Jan-2018 19:30:00	2.25	$123.75
05-02-001	PERFORM RADIATOR GRILLE	SMARTAPPS	29-Jan-2018 20:00:00	01-Feb-2018 20:35:25	72.59	$3,992.47
05-02-001	PERFORM RADIATOR GRILLE	SMARTAPPS	20-Feb-2018 11:09:52	20-Feb-2018 11:17:40	0.13	$0.00
04-017-012	INSTALL vdot testing	SMARTAPPS	09-Nov-2017 05:50:39	09-Nov-2017 05:53:50	0.05	$2.92
04-01	INSTALL AIR CONDITIONING	SMARTAPPS	08-Nov-2017 06:49:19	08-Nov-2017 07:36:08	0.78	$42.92
04-01	INSTALL AIR CONDITIONING	SMARTAPPS	09-Nov-2017 05:53:50	13-Nov-2017 17:00:00	107.10	$5,890.65

FleetFocus M5 - WODETAIL - Work Order Detail v17.0 Page:1

Work Order Charge Detail

Fleet

Report Printed: 31-Dec-2018 08:28:26 By User: CSI

UNIT NO: B4UM04 **2003 DODGE 3500** **WORK ORDER NO:** **130**

Work Order Notes

(AWUSER) test another note
(AWUSER) new note smell
(AWUSER) newer note
(AWUSER) 123
(AWUSER) test

Job Notes

01-01 - REPAIR AIR CONDITIONING~REPAIR2 AIR CONDITIONING2~RE

(AWUSER) test
(AWUSER) ffefe

01-01-002 - REPAIR HEATING & VENTILATINGopopo~REPAIR2 HEATIN

(AWUSER) test

02-01 - INSPECT AIR CONDITIONING~INSPECT2 AIR CONDITIONING2~I

(AWUSER) test

02-11-001 - INSPECT Wheel Studs~INSPECT2 Wheel Studs~INSPECT

(ME) new note

04-01 - INSTALL AIR CONDITIONING~INSTALL2 AIR CONDITIONING2~I

(AWUSER) new
(AWUSER) test

04-017-012 - INSTALL vdot testing~INSTALL2 vdot testing~INSTALL3

(AWUSER) new note
(AWUSER) test

05-02-001 - PERFORM RADIATOR GRILLE~PERFORM2 RADIATOR GRI

(AWUSER) test
(AWUSER) new note smell
(AWUSER) new note smelly

217.Work Order Detail Warranty

The Work Order Charge Detail Warranty report is similar to the Work Order Charge Detail report. The report is first grouped by work order number, followed by the job. At the top, unit information is displayed – unit number, year, make model and work order number. Next, information about the work order is displayed – using department number, status, visit reason, tech spec number, open/completed/closed/in-service dates, location, meter 1&2 and serial number. The third section displays job information – job code and description, status, job reason, warranty, location, hours, and costs. There is a total cost at the end of each job line and totals for section. There are multiple sub-reports that start at this point. The first sub-report shows the work order notes. The next sub-report shows the Labor Transactions – for each job, the employee number and name, start / end times, hours and costs are displayed. There is a grand total for this section. The next sub-report displays part information. For each job, the part number and description, failure code, quantity, unit cost and total cost. The next line shows the x-reference number if it exists. There are grand totals for each job. The next sub-report shows commercial costs for the work order. It is grouped by job and displays the vendor number and name, invoice number and any costs associated. There are grand totals for each job. The next 4 sub-reports are for the notes. They are the job notes, complaint notes, cause notes and correction notes. There are two versions of this report – one that is ran from the menu tree and the other that is ran from the work order frame.

File Name – WODetail_Warr.rpt
WODetail_Warr_WO.rpt

Work Order Charge Detail

Asset Solutions Division

Report Printed: 3/27/2009 1:10:13PM By User: CSI

UNIT NO:	42044	1999 F350 4X4 STAKE BODY		WORK ORDER NO:	10017
USING DEPT NO:	4640	OPENED DATE:	14-Apr-2003 0:00	LOCATION:	SMAR ST. MARYS SERVICE CENTER
WO STATUS:	CLOSED	COMPLETED DATE:	15-Apr-2003 23:26	METER1- M:	47527 METER2- H: 0
WO VISIT REASON:	DO NOT USE	CLOSED DATE:	15-Apr-2003 23:27	IN-SERVICE DATE:	08-Feb-2006
TECH SPEC NO:	M9903	1999 Ford F-350 4x4 Stake Body		UNIT SERIAL NO:	1FDWF37F5XEB40607
ATTACH SPEC NO:				ATTACH SERIAL NO:	

JOB	JOB DESCRIPTION	STAT	RE	WARR	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
09-13-011	TROUBLESHOOT ANTI-LOCK SENSOR 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.

218.Work Order Job Query

The Work Order Job Query report sorts the data on a user defined option. If no option is selected, it defaults to Work Order Number. There is a page break after each new sort. The report displays job information from the work order. The report displays the unit number, work order number, work order location, status, and meter. The second half displays job code information – the job, job reason, status, hours, and costs.

File Name – WoDisplay.rpt

Work Order Job Query

Fleet

Report Printed: 01/02/2019 07:34:00 By User: CSI

Unit No.	WO No.	WO Location	WO Status	Meter	Job Code	Job Open Date	Job Location	Job Rsn	Job Sts	Labor Hours	Labor Cost	Part Cost	Comm Cost
37048	21531	FM	O	0	02-09	08/06/2018 08:01:43	NORMM	J	DON	234.83	0.00	35.63	0.00
JL2012-2	9000007373	NORMM	O	0	09-03	12/06/2018 10:22:06	NORMM	J	WFL	0.06	4.42	0.00	0.00
JWMAINTUNI	9000004502	NORMM	O	0	01-02	10/04/2018 14:08:49	NORMM	J	WFA	2.00	40.58	4.59	150.00
JW3	9000006716	NORMM	O	200	02-01	11/27/2018 16:15:40	NORMM	J	WAU	1.00	50.73	0.00	0.00
J001	987654649	NORMM	O	0	04-NW-001	04/03/2007 14:30:40	FM	J	WFA	3.00	180.00	0.00	0.00
STOPSIGN	3213899405	FM	C	0	20-MS	03/06/2009 15:41:42	FM	J	DON	1.00	100.00	0.00	0.00
402155	3213899129	BRITES	C	60,373	10-11-004	07/25/2008 08:45:28	BRITES	J	DON	0.00	0.00	66.50	0.00
STOPSIGN	3213899405	FM	C	0	RE-SG-001	03/06/2009 15:41:42	FM	J	DON	4.00	400.00	0.00	0.00
400481	3213899534	NORMM	O	1,205	01-01	10/28/2006 16:22:54	NORMM	J	WFA	0.00	0.00	0.00	0.00
B4UM05	9000000526	BRITES	O	0	03-34-006	03/16/2012 16:34:50	BRITES	J	WFA	0.00	0.00	0.00	0.00
260003	9000000648	NORMM	C	1,200	01-02	08/06/2012 11:52:57	NORMM	J	DON	0.00	0.00	0.00	0.00
JUNITTEST4	9000005040	NORMM	O	0	01-01-003	11/02/2016 09:09:02	NORMM	J	WFD	0.00	0.00	0.00	0.00
JO2222	9000000883	NORMM	C	8,190	01-01	03/05/2013 12:08:03	FM	J	DON	0.00	0.00	581.93	0.00
31090	9000004913	NORMM	O	72,424	01-01-003	09/01/2016 00:00:00	NORMM	J	WFD	0.00	0.00	0.00	0.00
22145	9000004911	NORMM	O	99,998	01-01-003	09/22/2016 08:33:15	NORMM	J	WFD	0.00	0.00	0.00	0.00
SEH-A100B	9000004403	NORMM	C	0	01-01-003	03/19/2016 07:53:56	NORMM	J	QYY	0.05	0.25	0.00	0.00
21024	9000004489	CONN	O	5	01-01	05/17/2016 05:26:07	CONN	J	Q30	0.07	3.56	0.00	0.00
LE10	9000005183	NORMM	C	38	01-01-003	12/21/2016 05:14:53	NORMM	J	DON	0.00	0.00	0.00	0.00

219. Work Order Invoice

The Work Order Invoice prints detailed information on a work order for charges, jobs, and parts. The top of the report prints the company information—address, phone number, email, work order number, unit number, invoice (closed) date and using department number. The next section displays unit information – unit number, year, make and model, alternate unit number, license number and serial number. The next couple of sections display the work order and job information. The report displays the open / closed / pickup dates, meter information, visit reason and the job(s). For each job, the total cost for job, labor hours, labor cost and the reason. Depending on transaction type, either part cost information or vendor cost information is displayed. If the transaction is NOT equal to ‘C’, then the vendor information prints. If the transaction code is NOT equal to ‘P’ or ‘F’, then the part cost information prints. There is a total for each part or commercial charge section. At the end, there is a summary section of costs, the account number, using department name and address. There is a ‘Remit To’ section that displays the company’s name, address and phone number with a final cost. There is a version that is also ran from the Work Order frame.

File Name – WoInvoice.rpt
WoInvoice_wo.rpt

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: 100755
Dept No: 0010
Invoice Date: 07-Feb-2012
Customer: 0010

Page 1 of 1

Dept No: 0010 - ABC-056 - Initiatives
Requistion No: ABC-056 License No: Serial No:

Date Opened: 09-Jan-2012 15:44:29 Location: NORMANDIE & COMPLEX MAINTENANCE
Meter 1: 0 - M Meter 2: - Reason:
Date Completed: 07-Feb-2012 16:24:07 Pick Up Date: Picked Up By:

Repair Job: 01-02 - REPAIR CAB & SHEET METAL Total Repair Job Cost 142.08

Repair Reason: NEW REASON1
Job Location: NORMANDIE & COMPLEX MAINTENANCE
Labor Hours: 0.0 Labor Cost: $0.00

Vendor	Invoice No.	Labor	Parts	Misc.	Tax	Vendor Cost
NAPA	1	$0.00	$0.00	$15.00	$0.00	15.00
					Total Commercial Charges	15.00

Repair Job: 05-16 - PERFORM SUSPENSION Total Repair Job Cost 423.36

Repair Reason: DRIVER REPORTED
Job Location: NORMANDIE & COMPLEX MAINTENANCE
Labor Hours: 0.0 Labor Cost: $0.00

Vendor	Invoice No.	Labor	Parts	Misc.	Tax	Vendor Cost
0000007474	3595-7	$0.00	$0.00	$122.50	$0.00	122.50
0000000001	3601-1	$0.00	$0.00	$45.50	$0.00	45.50
0000000001	3601-1	$0.00	$0.00	$122.50	$0.00	122.50
					Total Commercial Charges	290.50

Account No:		***Repair Cost Summary***	
Customer:	0010 - Initiatives	Total Labor:	0.00
		Total Materials:	259.94
		Total Commercial:	305.50
	, PA	Total Invoice Cost:	565.44

Remit Payment To:

Fleet
Attention: WADOT Contact
Main St remit to address line 2
Olympia, WA 55555
(610) 687-9202 Deposit Code: 476105-1870-29600-2000010-FLT25008
FEI: 73-6017987

Work Order:	100755	
Invoice Date:	07-Feb-2012	
Dept No:	0010	
Customer:	0010	
Amount Due		**565.44**

220. Work Order Invoice Fixed

The WO Invoice Fixed report prints detailed work order information where the job has not been cancelled. The top section of the report prints the business / company's name, address, phone, and email along with the invoice number, work order and customer number. Detailed information on the work order then printed – opened, location, reason, meter readings and date completed. Next, job information is printed – job and description, reason, if there is a warranty, estimate cost, hours, and total cost. Part and Fluid costs are printed next where the job code, material and description, quantity and costs are printed. Finally the commercial costs are printed for job, vendor number and name, purchase order, invoice, and costs. Finally, the using department and address are printed. Report Options is used to swap out the canned report. There is a version that is also ran from the Work Order frame.

File Name – WoInvoiceFixed.rpt
WoInvoiceFixed_wo.rpt

Fleet **Repair Invoice**

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

Work Order: 100755
Invoice Date: 07-Feb-2012
Customer: 0010
Page 1

Dept No: 0010 - ABC-056 - Initiatives
Requistion No: ABC-056 License No: Serial No:

Date Opened: 09-Jan-2012 15:44:29 Location: NORMANDIE & COMPLEX MAINTENANCE
Meter 1: 0 - M Meter 2: - Reason:
Date Complete: 07-Feb-2012 16:24:07 Pick Up Date: Picked Up By:

Job Code	Job Description	RE	Warranty	Estimate	Hours	Total Job Cost
01-00-001	REPAIR FOR SERVICE 2	O	None		0.0	0.00
05-16	PERFORM SUSPENSION	D	None		0.0	423.36
01-02	REPAIR CAB & SHEET METAL	2	None	$0.00	0.0	142.08

Parts and Fluid Materials

Job Code	Material No	Description	Quantity	Extended Cost

Commercial Repairs

Job Code	Vendor	Purchase Order	Invoice	Vendor Cost
05-16	0000007474 - BANK OF AMERICA	00000021686	3595-7	122.50
05-16	0000000001 - JOHNSTONMC&001	00000021687	3601-1	122.50
05-16	0000000001 - JOHNSTONMC&001	00000021687	3601-1	45.50
01-02	NAPA - NAPA AUTO PART	00000021690	1	15.00

Customer: 0010 - Initiatives

PA

Repair Cost Summary

Work Order: 100755
Invoice Date: 07-Feb-2012
Dept No: 0010
Amount Due: 565.44

221. Work Order Job Cost History

The Work Order Job Cost History report prints job information for those that have not been cancelled. The user determines the first two groupings. The detail of the report prints the work order number, unit number, meter readings and detailed job information. The job information provided for each job would be: job code, location, completed date, reason, labor hours and cost, part costs, commercial costs, and total cost. There is a job count for each grouping and total costs for each grouping.

File Name – WoJobCostHist.rpt

Work Order Job Cost History

Fleet
Report Printed: 21-Feb-2019 11:21:18 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: 010 - test for tenn												
WO Reason: 1 - SCHEDULED												
000350	9000006225	010	0		5	02-02-002	INSPECT FENDERS	0.0	$0.00	$0.00	$0.00	0.00
				Job Count:		1	**Group Totals:**	0.0	0.00	0.00	0.00	0.00
WO Reason: 2 - NON-SCHEDULED												
0042	9000004966	010	0	23-Jan-2018	A	01-02	REPAIR CAB & SHEET METAL	0.0	$0.00	$0.00	$0.00	0.00
111Z	9000005629	010	0		7	02-15-001	INSPECT STEERING WHEEL	0.0	$0.00	$0.00	$0.00	0.00
111	9000005315	010	45,000	27-Mar-2018	D	01-09	REPAIR OTHER BODY	1.3	$25.08	$0.00	$0.00	25.08
				Job Count:		3	**Group Totals:**	1.3	25.08	0.00	0.00	25.08
WO Reason: 4 - SCHEDULED FIELD SERV												
000348	9000006855	010	0		7	06-03	PREP SERVICE INSTRUMENTS, GAUGES	0.0	$0.00	$0.00	$0.00	0.00
000348	9000006855	010	0		0	09-04-003	TROUBLESHOOT COMPANY RADIO	0.4	$21.43	$0.00	$0.00	21.43
000348	9000006855	010	0		D	06-03-006	PREP SERVICE Tester for lens date issue	3.1	$155.58	$0.00	$0.00	155.58
				Job Count:		3	**Group Totals:**	3.5	177.01	0.00	0.00	177.01
				Job Count:		7	**Group Totals:**	4.8	202.09	0.00	0.00	202.09

FleetFocus M5 - WOJOBCOSTHIST - Work Order Job Cost History V15.0

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222. Work Order Job Worksheet

The Work Order Job Worksheet prints detailed work order and non-cancelled job information. There are NO user groupings. The report is grouped by the work order number and the job ID. The top section displays detailed information on the work order and unit. There are barcodes to be scanned for the work order number and the unit number. The information printed in the top section includes the work order number, location, and WO reason, open and promised dates. For the unit, the information printed includes the unit number, meter, usage, parking location, mcc, tech spec, serial number, and in-service date. If there are work order notes, they are printed at the beginning. The next section prints for every job that is not cancelled on the report. A barcode is printed for the job along with the code and description. For each job, the following are printed: work request number, accident number (if applies), who the job is assigned, open / due dates, location, status, if it is under warranty, estimated job cost, estimated hours and the standard labor hours. Job notes would print after each job section.

There are many versions of this report. Report Options is used to swap out the standard version. The report is also ran from the Work Order Main frame. The varied versions of the report remove the barcode

File Name – WoJobList.rpt
WoJobList_Many.rpt
WoJobList_NOBC.rpt
WoJobList_Many_NOBC.rpt

No Bar Code Version:

Work Order Job Worksheet

Report Printed: 21-Feb-2019 12:10:54 By User:

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

WO Location:	MART	MARTINSBURG SERVICE CENTER		Total Job Count:	4
WO Reason:	BREAKDOWN		Unit Description	1997 S10 4X4 PICKUP	
Date Opened:	14-Mar-2003 14:35:43	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:	08-Feb-2006	
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:	14-Mar-2003	Status:	**DON**
Work Req No:		Due Date:	14-Mar-2003	Est. Job Cost:	
Campaign No:	2	Scheduled:	Warranty: N	Std. Labor Hrs:	1.5

Bar Code Version:

Work Order Job Worksheet

ASSETWORKS
Report Printed: 21-Feb-2019 11:44:55 By User: CSI

Work Order: 001001

WO Location:	08KINN	Kinney Police Facility	
WO Reason:	UNSCHEDULED TARGET		
Date Opened:	01-Dec-1999 14:37:26	By:	CSI
WO Status:	Closed	Unit Status:	S
Promised Date:	01-Dec-1999	Where Parked:	24-YD
Meter 1: M	11,206	Life Use 1:	12,040
Meter 2: N	0	Life Use 2:	0
Contact:			

Unit No: 7907

	Total Job Count:	4	
Unit Description	1995 GMC SONOMA EC		
Alt. Unit No:		License No:	PE025041A
Serial No:	1GTCS14ZXS8540871		
Tech Spec:	952001	MCC:	M01
Using Dept:	OPERATIONS		
In-Service Date:	22-Aug-1995		
Contact No:			

Work Order Instructions / Complaint:

(M5CV) PM-A
********** Work order originated by CSI on 01-dec-1999 14:44:26
********** Work order changed by CSI on 01-dec-1999 14:48:26
********** Work order changed by 49 on 23-dec-1999 06:19:44
********** Work order changed by DH on 02-mar-2000 09:07:13
********** Completed Work Order Notes **********
Work order completed at 02-mar-2000 09:08:13 by DH (HARRIS, DAVID).
********** Closed Work Order Notes **********
Work order closed at 13-mar-2000 12:54:11 by DR (ROSE, DAVE).

PM-PMM-PMA -
PM SERVICES PM-(A) YEARLY SERV TRAILER/GEN

Job Reason:	PREVENTIVE MAINTENAN	Job Location:	08KINN	Kinney Police Facility	
Job ID:	21	Opened Date:	01-Dec-1999	Status:	**DON**
Work Req No:	0	Due Date:	03-Dec-1999	Est. Job Cost:	
Campaign No:		Scheduled:	Warranty:	Std. Labor Hrs:	0.0
Assigned To:		Priority: 6	Shift:	Est. Labor Hrs:	0.0
Accident No:		External Data:			

Job Instructions and Notes:

24-013-001 -
REPAIR FRONT BRAKES & DRUMS

Job Reason:	NATURAL CAUSES	Job Location:	08KINN	Kinney Police Facility	
Job ID:	22	Opened Date:	01-Dec-1999	Status:	**DON**
Work Req No:	0	Due Date:	03-Dec-1999	Est. Job Cost:	
Campaign No:		Scheduled:	Warranty:	Std. Labor Hrs:	0.0
Assigned To:		Priority: 6	Shift:	Est. Labor Hrs:	0.0
Accident No:		External Data:			

Job Instructions and Notes:

223. Work Order Job Reason History

The Work Order Job Reason History report allows the user to determine the first three groupings and a sort option. The report displays the work order number, unit number and job information. For each job, the location, code, reason, labor hours and total cost are printed. If there are any job notes associated with the particular job, it is also printed in that line. There are counts and totals for each grouping and a grand total at the end of the report.

File Name – WOJobReason.rpt

WO Job Reason History

Fleet

Report Printed: 21-Feb-2019 12:21:12 By User: CSI

Work Order	Unit No	Open Date	Job Loc.	Job Code	Job Rsn	Labor Hours	Total Cost	Job Notes
Location: 0 - test								
WO Reason: 2 - NON-SCHEDULED								
9000006615	JL2012	27-Mar-2018 10:35:(	0	02-00	U	0.0	60.00	
9000006618	JL2012	27-Mar-2018 11:20:!	0	02-01	P	0.0	48.00	
			WO/Job Count: 2 / 2			0.0	108.00	
WO Reason: 2			WO/Job Count: 2 / 2			0.0	108.00	
WO Reason: 9 - PM MAINTENANCE								
9000006861	#UNIT 1	11-Jun-2018 05:31:5	0	09-03-003	0	0.0	0.11	
			WO/Job Count: 1 / 1			0.0	0.11	
WO Reason: 9			WO/Job Count: 1 / 1			0.0	0.11	

224. Work Order Maintenance Appointment

The Work Order Maintenance Appointment report allows the user to determine the first grouping, Location, Using Department or Maintenance Status. For each unit, the using department number and description is printed. Next, the appointment date / time and work request number. Lastly, the requestor, work plan number and status display. There is a different layout if the user groups by Status. Under each unit, the subject appointment, schedule notes, appointment notes and any additional work requests for the unit are printed. If 'Status' or 'Using' are selected, location is now printed in the detail of the report.

File Name – WoMaintAppt.rpt

Grouped by Location

WO Maintenance Appointment Report

ASSETWORKS

Report Printed: 03/07/2019 15:00:24 By User: CSI

Unit	Using Department	Appointment Date/Time	Work Request No.	Requestor	Work Plan	Status
Location: 01MAIN - 24th ST Maintenance Shop						
10002 - 2004 DODGE DAKOTA Subject: BRAKES Notes: Noisy brakes above 40 m.p.h	15001141 - CONSTRUCTION INSPECTION & SURVEY	03/21/2018 06:30 - 07:30	0	MBERNSTEIN		Requested
10002SM - Subject: TUNE UP Notes: notes	SMDEPT - SM Test Dept	05/27/2017 05:00 - 08:00	0	SWAPNIL.MISHRA		Requested
10004 - 2004 DODGE DAKOTA Subject: WINDSHIELD Scheduler Notes: Check windshield Notes: Crack in rear windshield	01001131 - COUNCIL DISTRICT 3	03/22/2018 07:30 - 08:30	0	MBERNSTEIN		Approved

Grouped by Status

WO Maintenance Appointment Report

ASSETWORKS

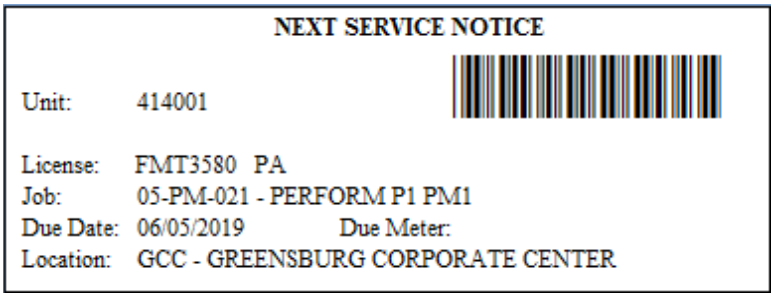
Report Printed: 03/07/2019 12:27:11 By User: CSI

Unit	Using Department	Location	Appointment Date/Time	Work Request No.	Requestor	Work Plan	Status
Status: D - Denied							
MC123 - 1985 DODGE RAM 1500 Subject: TEST Scheduler Notes: fail Notes: test	MCDEPT MC Test Department	01MAIN - 24th ST Maintenance Shop	01/30/2018 05:30 - 06:30	0	MICHAEL.CARTER		Denied
MC123 - 1985 DODGE RAM 1500 Subject: TEST Scheduler Notes: test Notes: test	MCDEPT MC Test Department	01MAIN - 24th ST Maintenance Shop	01/30/2018 11:00 - 12:00	0	MICHAEL.CARTER		Denied

225. Work Order Next PM Due Barcode

The Next Service Notice Barcode report is printed for a specific work order. The work order status is either ‘C’ or ‘D’ and the job has a status of ‘DON’. The label prints the unit number, license number associated with the unit, job code and description, the due date, the projected meter, and the Maintenance Location of the unit.

File Name – WoNextPMDue_BC.rpt


NEXT SERVICE NOTICE

Unit: 414001

License: FMT3580 PA
Job: 05-PM-021 - PERFORM P1 PM1
Due Date: 06/05/2019 Due Meter:
Location: GCC - GREENSBURG CORPORATE CENTER

226. Open Work Order Report

The Open Work Order report allows the user to determine the first two groupings and is then followed by the work order number. The report displays the work order number, unit number and description, unit type, visit reason and work order open / promised dates. Next, the report displays the downtime suspended date, how many jobs are on the work order and how many are done. There are counts for each grouping and a grand total at the end of the report.
All data on this report has a work order status of 'Open'.

File Name – WoOpen.rpt

Open Work Orders

Fleet
Report Printed: 03/12/2019 10:24:34 By User: CSI

WO No	Unit No	Description	Type	WO Rsn	Open Date	Promised Date	Downtime Suspended	Job Count	Jobs Done
WO Location: #1 LOC - #1 loc									
MCC: -									
9000004486	9876543638		U	1	05/13/2016 05:00:31			1	0
9000005359	FY16FNG		U	1	01/24/2017 06:04:59			1	0
9000006204	0323-01	2000 TANK TRAILER	U	1	10/16/2017 11:49:08			1	1
MCC:	**Total Open Work Orders = 3**						**Job Summary:**	**3**	**1**
MCC: 01 - ROLLTEST1									
9000004692	0199	jxb1dvalz4y2x80 z7s j r 6fjju8	D		07/07/2016 12:50:31			0	0
MCC: 01	**Total Open Work Orders = 1**						**Job Summary:**	**0**	**0**
MCC: 09 - TEST UNICOR MCC									
9000006153	*123	2000 FORD F350	U	S	10/02/2017 08:07:46			1	0
MCC: 09	**Total Open Work Orders = 1**						**Job Summary:**	**1**	**0**
WO Location: #1 LOC	**Total Open Work Orders = 25**						**Job Summary:**	**27**	**6**

FleetFocus M5 - WOOPEN - Open Work Order Report V15.0 Page: 4

227. Work Order Open Jobs Report

The Work Order Open Jobs report allows the user to determine the first two groupings and sort option. The report prints work order / job information. The report prints the job , job description, the work order and unit numbers, the visit reason and job status. Next, are the dates – work order due date and job due date. Lastly, the job priority, estimated and actual hours and costs – part and commercial charges. There are totals for each grouping and a grand total at the end of the report. The report only looks for the jobs that do NOT have a status of 'WR', 'DON' or 'CAN'.

File Name – WoOpenJobs.rpt

Open Jobs Report

Fleet
Report Printed: 12-Mar-2019 10:53:04 By User: CSI

Job	Job Description	W/O No	Unit No.	RE	Status	WO Due Date	Job Due Date	Prior	Est. Hours	Charged Hours	Part Charges	Comm Charges
Job Location: WOPLAN - WO Plan Location												
Summary for Job: 01-32 - REPAIR CRANKING SYSTEM							Total Jobs: 1	3.00	3.0	0.0	0.00	0.00
Job: 01-PM-025 - REPAIR Y5 5 YEAR AERIAL INSPECTION												
01-PM-025	REPAIR Y5 5 YEAR AERIAL II	9000001888	LIZZIE11	S	WFA		21-Feb-2007	1.00	4.5	0.0	$0.00	$0.00
01-PM-025	REPAIR Y5 5 YEAR AERIAL II	9000001890	LIZZIE09	S	WFA		28-Nov-2013	1.00	1.0	0.0	$0.00	$0.00
Summary for Job: 01-PM-025 - REPAIR Y5 5 YEAR AERIAL INSPECTION							Total Jobs: 2	1.00	5.5	0.0	0.00	0.00
Job: 02-13 - INSPECT BRAKES												
02-13	INSPECT BRAKES	9000001890	LIZZIE09	W	WFA		05-Mar-2007	1.00	6.0	0.0	$0.00	$0.00
Summary for Job: 02-13 - INSPECT BRAKES							Total Jobs: 1	1.00	6.0	0.0	0.00	0.00
Job: 02-13-006 - INSPECT BRAKE MASTER CYLINDER												
02-13-006	INSPECT BRAKE MASTER CY	9000001890	LIZZIE09	F	WFA		29-Nov-2013	5.00	7.0	0.0	$0.00	$0.00
Summary for Job: 02-13-006 - INSPECT BRAKE MASTER CYLINDER							Total Jobs: 1	5.00	7.0	0.0	0.00	0.00
Summary for Job Location: WOPLAN - WO Plan Location							Total Jobs: 15	1.20	64.1	0.0	0.00	0.00

FleetFocus M5 - WOOPENJOBS - Work Order Open Jobs Report V16.0

Page: 458

228. Work Order Part Tag

The Work Order Part Tag report is printed from the work order frame – Parts tab. Part needs to have the 'Print Tag' check box checked. The report prints the unit number, year, work order number, open and issue dates, quantity and the part number and description. The 'Days' field comes from the System Flag 5191.

File Name – WoPartTag.rpt

Part Tag

Unit Number	L3308
Year	2003
W.O. Number	13233
Open Date	25-Apr-2003 15:55:5
Issue Date	13-Jun-2016 17:55:25
Quantity	1
Part Number	1014-NEWNUMBER
Part Desc	SNI PART TEST
Days	60

229. Work Order Repair by Reason

The Work Order Repair by Reason report has three groupings the user can determine. The only criteria is that the job is not cancelled. The report prints the work order and unit numbers, the open date, job location and job code. Next, the work order reason and the job reasons are printed. Finally, costs associated with the work order are printed – labor hours, labor cost, part cost, commercial costs, and a total. There are totals for each grouping and a grand total at the end of the report.

File Name – WoRepairReason.rpt

WO Repair By Reason

Fleet

Report Printed: 12-Mar-2019 11:38:54 By User: CSI

W/O No	Unit No	Open Date	Job Loc.	Job Code	WO Rsn	Job Rsn	Labor Hours	Labor Cost	Part Cost	Comm Cost	Total Cost
Job Location: 01 - AAA locationa											
Job Reason: 3 - DIRECT INVOICES											
Job Code: 04-02-002 INSTALL FENDERS											
9000006570	BRANDDEP	18-Mar-2018 16:55:5	01	04-02-002		3	301.8	15,091.99	0.00	0.00	15,091.99
Job Code: 04-02-002		**WO/Job Count: / 1**					**301.8**	**15,091.99**	**0.00**	**0.00**	**15,091.99**
Job Reason: 3		**WO/Job Count: / 1**					**301.8**	**15,091.99**	**0.00**	**0.00**	**15,091.99**
Job Reason: 7 - WALKAROUND INSPECTIO											
Job Code: 06-04 PREP SERVICE MOBILE DEVICES 1											
9000006852	#UNIT 1	08-Jun-2018 08:15:1!	01	06-04	1	7	0.0	0.14	0.00	0.00	0.14
Job Code: 06-04		**WO/Job Count: / 1**					**0.0**	**0.14**	**0.00**	**0.00**	**0.14**
Job Reason: 7		**WO/Job Count: / 1**					**0.0**	**0.14**	**0.00**	**0.00**	**0.14**
Job Location: 01		**WO/Job Count: / 2**					**301.8**	**15,092.13**	**0.00**	**0.00**	**15,092.13**

FleetFocus M5 - WOREPAIRREASON - Repair By Reason V15.0 Page: 4

230. Work Order Repeat Jobs Detail

The Work Order Repeat Jobs Detail first groups by the user group choice, followed by the unit number, then the second user choice. The report prints the job and description, work order number, open date meter and location. Next, the job reason, charged hours and costs associated with the work order are printed. That are totals for each group and a grand total at the end. The report looks for those records where the job status is not cancelled, the Job Open Date is greater than or equal to the user entered date and either the repeat days is greater than zero or the repeat usage is greater than zero. There is a group selection – the job open date must be less than or equal to the user date plus the days from repeat days field AND the unit count must be greater than 1. If there are any job notes, they are printed after each job. There is a new page after each unit number.

File Name – WoRepeatJobs.rpt

WO Repeat Job Detail

Fleet

Report Printed: 12-Mar-2019 11:51:53 By User: CSI

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location: MCLOC - MCLOC										
Unit No: MC123 - 2002 RAM 1500										
57-14	TESTING FRAME	9000007525	30-Jan-2019	28-Jan-2019	MCLOC	P	0.0	$0.00	$0.00	$0.00
Job Notes:										
22-17	EZ PASS TIRES, TUBES, LINERS & VALVES	9000007573	30-Jan-2019		MCLOC	P	0.0	$0.00	$298.66	$0.00
Job Notes:										
24-13	TEST BRAKES	9000007573	30-Jan-2019		MCLOC	P	0.0	$0.00	$0.00	$0.00
Job Notes:	test2									
Job Notes:	test									

Summary for Location: MCLOC 3 Flagged Jobs / 4 Total Jobs = 75.0 %

FleetFocus M5 - WOREPEATJOBS - WO Repeat Job Detail V15.0 Page: 2

231. Work Order Advanced Repeat Jobs Detail

The Work Order Advanced Repeat Jobs Detail report is virtually the same as the Repeat Jobs Detail report – Same fields / groupings. The difference is in the selection of data. The Advanced report looks at System Flag 5212, the job open date is greater than or equal to the user date and the repeat flag is NOT null. There is a new page after each unit number.

File Name – WoRepeatJobsAdv.rpt

WO Advanced Repeat Job Detail

Fleet

Report Printed: 12-Mar-2019 12:13:28 By User: CSI

Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location: FM - FM										
Unit No: JO5555 - 2001 FORD EXPLORER 4X4										
System: 01 AIR CONDITIONING										
04-01	INSTALL AIR CONDITIONING	CU901PA13D	15-Jan-2019		FM	P	0.0	$0.00	$0.00	$0.00
Job Notes:										
04-01	INSTALL AIR CONDITIONING	CU901PA13C	15-Jan-2019	15-Jan-2019	FM	P	0.0	$0.00	$0.00	$0.00
Job Notes:										
04-01	INSTALL AIR CONDITIONING	CU901PA13B	10-Jan-2019		FM	P	0.0	$0.00	$0.00	$0.00
Job Notes:										
04-01	INSTALL AIR CONDITIONING	CU901PA13A	10-Jan-2019		FM	P	0.0	$0.00	$0.00	$0.00
Job Notes:										
Unit No: KYLE027 - 2006 AMAKE30-90 AMDL30-89012										
System: 01 AIR CONDITIONING										
01-01	REPAIR AIR CONDITIONING	9000007545	25-Jan-2019		FM	P	0.0	$0.00	$0.00	$0.00
Job Notes:	The following parts are included with the standard job:									

Summary for Location: FM 5 Flagged Jobs / 5 Total Jobs = 100.0 %

FleetFocus M5 - WOREPEATJOBSADV - WO Advanced Repeat Job Detail V16.0 Page: 5

232. Work Order Repeat Jobs Batch

The Work Order Repeat Job Batch report has a single sort option for the user. The report page breaks on the sort. The report looks for those work orders that have a job status that is NOT cancelled and the repeat flag is checked. The report prints the unit and work order numbers, the work order location and status and the meter. Next, it prints the job code, open date, location, reason, and status. Finally, the costs associated with the work order are printed. There are no totals on the report except for a grand total.

File Name – WoRepeatJobsBatch.rpt

Work Order Repeat Jobs Batch

Fleet

Report Printed: 12-Mar-2019 12:25:41 By User: CSI

Unit No.	WO No.	WO Location	WO Status	Meter	Job Code	Job Open Date	Job Location	Job Rsn	Job Sts	Labor Hours	Labor Cost	Part Cost	Comm Cost
UNIT1	9000000723	NORMM	O	2	02-01-002	30-Oct-2012 15:29:22	NORMM	4	DON	0.00	0.04	0.00	0.00
402159	533114916	NORMM	C	1,100	01-01-001	07-Aug-2006 11:28:12	NORMM	4	DON	0.50	55.24	42.40	0.00
03133	533115416	NORMM	C	22	01-01	11-Oct-2006 17:41:57	NORMM	4	DON	0.00	0.00	0.00	0.00
260	533114062	NORMM	C	130	01-01	27-Mar-2006 08:48:51	NORMM	4	DON	0.00	0.00	40.80	0.00
RP01	3213899586	FM	O	1	01-01	09-Jul-2009 11:37:16	FM	4	WFA	0.00	0.00	18.90	0.00
LIZ4	3213899371	MOBILE	O	10	05-01	03-Feb-2009 05:29:06	MOBILE	4	WFA	0.00	0.00	0.00	0.00
LIZ4	3213899371	MOBILE	O	10	04-01-003	03-Feb-2009 05:29:06	MOBILE	4	WFA	0.00	0.00	1.98	0.00
KYLE201	3213899320	FM	C	21	01-01-001	30-Nov-2008 10:40:23	FM	4	DON	0.00	0.00	0.00	0.00
88133-CHG	3213899593	FM	O	2	01-01	10-Jul-2009 16:17:58	FM	4	WFA	2.00	200.00	0.00	0.00
SS6	9000004125	NORMM	O	0	03-01-001	16-Oct-2015 15:23:13	NORMM	4	DON	0.00	0.00	0.00	0.00
TXD1	5389932	NORMM	D	69,784	01-01	16-Nov-2015 15:03:31	NORMM	4	DON	0.00	0.00	261.86	0.00
TXD1	5389929	FM	C	69,784	01-01	10-Nov-2015 08:10:00	FM	4	DON	0.00	0.00	0.00	0.00
TXD1	5389928	FM	C	69,784	01-01	10-Nov-2015 07:18:00	FM	4	DON	0.00	0.00	0.00	0.00
TXD1	5389931	CONN	C	69,784	01-01	12-Nov-2015 07:00:00	CONN	4	DON	0.00	0.00	233.07	0.00
TXD1	5389930	FM	D	69,784	01-01	12-Nov-2015 08:00:00	FM	4	DON	0.00	0.00	251.94	30.00
SEH-A100C	9000004726	NORMM	C	0	01-01	10-Jul-2016 18:17:37	NORMM	4	DON	0.00	0.00	0.00	220.00
AH UNIT	9000007192	FM	O	155	02-01-001	21-Sep-2018 09:34:10	FM	4	WAU	99.95	1334.98	210.98	0.00
KHALIDUNIT5	9000006821	FM	C	0	01-01	30-May-2018 00:57:57	FM	4	VEN	0.00	0.00	0.00	2.00
402155	3213899461	NORMM	C	61,404	01-01	15-Apr-2009 14:43:09	NORMM	4	DON	0.44	17.52	60.42	0.00

233. Work Order Repeat Jobs Summary

The Work Order Repeat Jobs Summary first groups by the user group two choices, followed by the unit number, then the forth user choice. The report prints the job and job description, work order number, open date, meter, and location. Next, the job reason, charged hours and costs associated with the work order are printed. That are totals for the first two groups and a grand total at the end. The report looks for those records where the job status is not cancelled, the Job Open Date is greater than or equal to the user entered date and either the repeat days is greater than zero or the repeat usage is greater than zero. There is a group selection – the job open date must be less than or equal to the user date plus the days from repeat days field AND the unit count must be greater than 1. There is a new page after each unit number.

File Name – WoRepeatJobsSum.rpt

WO Repeat Job Summary

Fleet

Report Printed: 03/13/2019 11:49:04 By User: CSI

Job	Job Description	W O No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location: CONN - CONN										
Unit Status: A - Active Unit										
Unit No: 40708 - 1994 TANKER SEMI TLR										
02-17-002	INSPECT TIRE - SEMI-PNEUMATIC	9000006679	04/09/2018	04/12/2018	CONN	O	0.0	$0.00	$0.00	$0.00
01-17-001	REPAIR TIRE - PNEUMATIC	9000006679	04/09/2018	04/12/2018	CONN	O	0.0	$0.00	$0.00	$0.00
01-17-002	REPAIR TIRE - SEMI-PNEUMATIC	9000006656	04/06/2018	04/09/2018	CONN	O	0.0	$0.00	$0.00	$0.00
01-17-001	REPAIR TIRE - PNEUMATIC	9000006656	04/06/2018	04/09/2018	CONN	O	0.0	$0.00	$1.95	$0.00

Summary for Location: CONN - Flagged Jobs / 12 Total Jobs = - %

FleetFocus M5 - WOREPEATJOBSUM - WO Repeat Job Summary V15.0 Page: 4

234. Work Order Advanced Repeat Jobs Summary

The Work Order Advanced Repeat Jobs Summary report is virtually the same as the Repeat Jobs Summary report – Same fields / groupings. The difference is in the selection of data. The Advanced report looks at System Flag 5212, the job open date is greater than or equal to the user date and the repeat flag is NOT null. There is a new page after each unit number.

File Name – WoRepeatJobsSumAdv.rpt

WO Advanced Repeat Job Summary

Fleet

Report Printed: 03/13/2019 12:08:03 By User: CSI

	Job	Job Description	WO No	Open Date	Meter	Location	Job RE	Charged Hours	Labor Charges	Part Charges	Comm Charges
Location: FM - FM											
Maintenace Loc: FM - FLEET MAINT FACILITY											
Unit No: JO5555 - 2001 FORD EXPLORER 4X4											
4	04-01	INSTALL AIR CONDITIONING	9000007291	10/17/2018	10/17/2018	FM	P	0.0	$0.00	$0.00	$0.00
5	04-01	INSTALL AIR CONDITIONING	9000007292	10/17/2018	01/10/2019	FM	P	0.0	$0.00	$0.00	$0.00
6	04-01	INSTALL AIR CONDITIONING	CU901PA13A	01/10/2019		FM	P	0.0	$0.00	$0.00	$0.00
7	04-01	INSTALL AIR CONDITIONING	CU901PA13B	01/10/2019		FM	P	0.0	$0.00	$0.00	$0.00
8	04-01	INSTALL AIR CONDITIONING	CU901PA13C	01/15/2019	01/15/2019	FM	P	0.0	$0.00	$0.00	$0.00
9	04-01	INSTALL AIR CONDITIONING	CU901PA13D	01/15/2019		FM	P	0.0	$0.00	$0.00	$0.00

Summary for Location: FM 18 Flagged Jobs / 18 Total Jobs = 100.0 %

FleetFocus M5 - WOREPEATJOBSUMADV - WO Advanced Repeat Job Summary V16.0 Page: 24

235. Work Order Survey

The Work Order Survey is taken (printed) after a work order has been complete. It is to be emailed to the appropriate person or department indicated. The survey prints out the work order number, open and completed dates, the unit number and maintenance location. The user is to fill out their level of satisfaction and send it back in for review.

File Name – WoSurvey.rpt

GENERAL SERVICES - FLEET SERVICES

Customer Service Questionnaire

Work Order Number : *0000
WO Open Date : 08/09/2006 **WO Completed Date :** 08/10/2006
Unit Number : 402158 **Maintenance Location :** NORMANDIE & COMPLEX MAINTENANCE

Please indicate how you feel about the service you received.
(5 is Excellent, 4 is Very Good, 3 is Good, 2 is Fair, 1 is Poor)

Current Month Survey Date _____

1. Was your vehicle repaired correctly?	1	2	3	4	5
2. Was your vehicle repaired in a timely manner?	1	2	3	4	5
3. Were you treated in a professional manner?	1	2	3	4	5
4. How would you rate our service overall?	1	2	3	4	5

Please email your completed survey to:

236. Work Order Warranty Job Cost

The Work Order Warranty Job Cost report prints those work orders that have warranty. The user determines the first two groupings. The report prints the work order and unit numbers, the job open date, job code and location and the status. Next, it prints the job reason, the violation, claim number and costs. There are totals for each grouping and a grand total at the end of the report. The report looks for those records where the status is not cancelled, the warranty job flag is checked, the warranty violation flag is not set to 'N' and the warranty cancel flag is not set to 'C' or null.

File Name – WoWarrantyJobCost.rpt

Warranty Job Cost

Fleet

Report Printed: 03/13/2019 12:28:16 By User:

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: 0123 - test												
Job Reason: 2 - NEW REASON1												
9000005318	10417	01/17/2017 12:40:33	01-01-002	NORMM	DON	2	W		0.00	0.00	0.00	0.00
9000005318	10417	01/17/2017 12:40:33	01-01-001	NORMM	DON	2	W		0.00	3.30	0.00	3.30
Job Reason: 2		**Job Count: / 2**							**0.00**	**3.30**	**0.00**	**3.30**
Job Reason: H - ROAD CALL (GARAGE)												
9000006017	10417	08/02/2017 06:22:52	01-10	NORMM	WFA	H	W		0.00	225.89	0.00	225.89
9000006017	10417	08/02/2017 06:22:52	21-09-001	NORMM	WFA	H	W		0.00	0.00	0.00	0.00
9000006016	10417	08/02/2017 05:35:39	01-11	NORMM	DON	H	W		0.00	3.30	0.00	3.30
Job Reason: H		**Job Count: / 3**							**0.00**	**229.19**	**0.00**	**229.19**
Job Reason: P - PREVENTIVE MAINT												
9000006942	10417	07/12/2018 12:54:05	01-01	NORMM	WFA	P	W		0.00	13.65	0.00	13.65
Job Reason: P		**Job Count: / 1**							**0.00**	**13.65**	**0.00**	**13.65**
Maintenace Loc: 0123		**Job Count: / 6**							**0.00**	**246.14**	**0.00**	**246.14**

FleetFocus M5 - WOWARRANTYJOBCOST - Warranty Job Cost Report V15.0

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237. Work Order Warranty Claims

The Work Order Warranty Claims report first groups by the user defined selection, followed by the claim number and job ID. The report displays detailed warranty and work order information. The top section of the report displays the claim number, work order number, the date it was created, the unit number and description. The middle section displays vendor information: vendor number and name, address, contact information, the claim status, and dates for negation, authorized and invoiced. The detail of the report prints job information. For each job code, the item type, item field quantity, actual amount, claim amount and the amount that is agreed are printed with totals. The last section displays notes for complaint, cause, and correction. There are two versions of the report – one is to be ran from the menu tree and the other is to be ran from the Warranty Claim frame.

File Name – WoWarrClaim.rpt

WoWarrClaim_Many.rpt

Work Order Claim

Fleet

Report Printed: 03/20/2019 08:55:08 By User: CSI

Claim No: 1000446 **Work Order No:** 236416 **Created:** 04/25/2006
Unit No: 402157 **Unit Description:** 1980 SAFARI VAN

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:** 09/07/2006 **Authorized:** 09/07/2006 **Invoiced:** 09/07/2006

Job Code: 01-01 **Job Description:** REPAIR AIR CONDITIONING

Charge	Charge Reference	Quantity	Actual Amt	Claim Amt	Agreed Amt
CLAB	BRITEST	-	52.50	52.50	52.50
CLAB	CLAB	-	52.50	50.00	50.00
CPAR	CPAR	-	31.50	30.00	30.00
CTAX	BRITEST	-	20.00	20.00	0.00
CTAX	CTAX	-	20.00	20.00	20.00
		Job Total:	**176.50**	**172.50**	**152.50**

Complaint:

JYU test

Cause:

Correction:

238. Work Order Claim Summary

The Work Order Claim Summary report is very similar to the Detail version of the report. The report still prints the claim information and the vendor information. For the job section, the report prints the job code and description, the actual amount, claim amount and agreed amount. There are totals for each column. At the end of the group, there is pie chart and a bar chart.

File Name – WoWarrClaimSum.rpt

Work Order Claim Summary

Fleet

Report Printed: 03/20/2019 09:20:06 By User: CSI

WO Location: FTHLSM - NORTH FOOTHILLS COMPLEX MAINTENANCE

Claim No: 1000028 **Work Order No:** 237876 **Created:** 07/01/2005
Unit No: 111662 **Unit Description:** 2000 FORD FOCUS

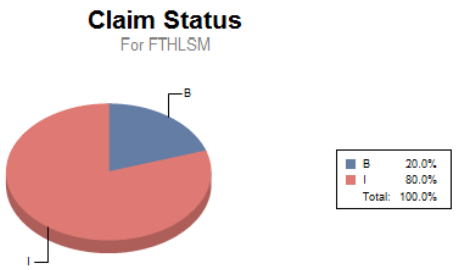
Vendor: 2 **Vendor Name:** Jane Doe
Address: 221 Any Street PO Box 222 Nashville TN 28189
Contact: MIKE MOST **Phone:** 8182931939 **Ext:** 112
Claim Status: I **Negotiated:** 07/01/2005 **Authorized:** 07/01/2005 **Invoiced:** 07/01/2005

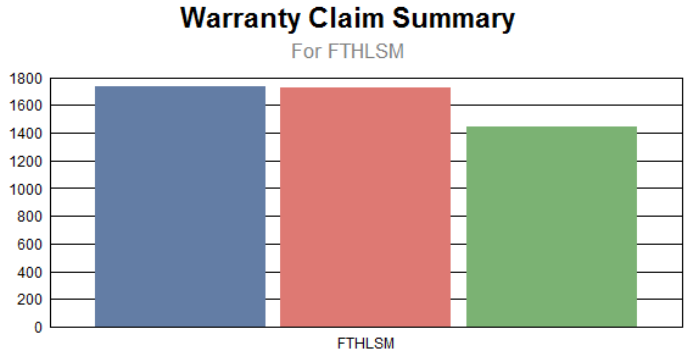
Job Code	Job Description	Actual Amt	Claim Amt	Agreed Amt
06-13	PREP SERVICE BRAKES	240.00	240.00	240.00
Claim No: 1000028	**Claim Total:**	240.00	240.00	240.00

Claim No: 1000776 **Work Order No:** 237556 **Created:** 06/12/2006
Unit No: 402155 **Unit Description:** 1980 SAFARI VAN

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:** 06/12/2006 **Authorized:** 06/12/2006 **Invoiced:** 06/12/2006

Job Code	Job Description	Actual Amt	Claim Amt	Agreed Amt
01-13	REPAIR BRAKES	143.12	143.00	0.00
06-GW	PREP SERVICE GARAGE WORK	2.86	2.00	0.00





239. Work Order Warranty Violation Report

The Work Order Warranty Violations report allows the user to determine the first grouping and is then followed by the unit number. For each unit grouping, the unit number, year, make, and model are printed along with the in-service date and VIN number. The detail of the report prints the work order number, job and description, the job location, reason, and status. Next is printed the labor hours, cost of the job, open date of the job, Life-To-Date Usage, violation description and the warranty cancel flag. There is a count of jobs, sum of labor hours and job cost for each group. There is a grand total at the end of the report. The report only looks at those records where the Warranty Violation Flag <> 'N' AND the Warranty Cancel Flag is NULL or the Warranty Cancel Flag <> 'C'.

File Name – WoWarrViolation.rpt

Work Order Warranty Violations

Fleet

Report Printed: 04/22/2019 07:54:07 By User: CSI

Work Order	Job Code	Job Description	Job Location	RE	Stat	Labor Hrs	Job Cost	Job Open Date	LTD Usage	Violation	Ccl
Job Location: 020 - TXDOT - test location											
Unit:	**20326**	**2014 TOYOTA TACOMA**				**In-Service Date:**		**02/08/2006**	**VIN:**	**5TFNX4CN0EX032185**	
9000005986	01-01-001	REPAIR AIR CONDITIONING4k	020	1	DON	0.0	400.00	07/24/2017	17.00	Job Reason	
		Unit Job Count and Total Cost:				0.0	400.00				
Unit:	**22011**	**1999 F350 4X4 UTILITY BODY**				**In-Service Date:**		**02/08/2006**	**VIN:**	**1FDSF35F9XEB20832**	
9000005899	02-13	INSPECT BRAKES	020	1	DON	0.0	12.83	07/07/2017	17,812.00	Job Reason	
		Unit Job Count and Total Cost:				0.0	12.83				
Unit:	**22098**	**2000 RANGER 4X4 PICKUP**				**In-Service Date:**		**02/08/2006**	**VIN:**	**1FTZR15V9YTA96681**	
9000005823	02-13	INSPECT BRAKES	020	W	WIP	0.0	0.00	06/26/2017	140,005.00	Job Reason	
		Unit Job Count and Total Cost:				0.0	0.00				
Unit:	**400482**	**2014 ARNE'S SNOW PLOW 7.5'**				**In-Service Date:**		**02/08/2006**	**VIN:**	**1B3EL46T85N611945**	
9000005798	01-01-001	REPAIR AIR CONDITIONING4k	020	W	WIP	0.0	211.52	06/22/2017	126,491.00	Job Reason	
		Unit Job Count and Total Cost:				0.0	211.52				
Unit:	**JL2012**	**2012 HONDA CIVIC GX NGV**				**In-Service Date:**		**09/22/2016**	**VIN:**		
9000005082	01-13-001	REPAIR FRONT BRAKES & DRUMS	020	2	DON	21.5	429.15	11/09/2016	0.00	Job Reason	
		Unit Job Count and Total Cost:				21.5	429.15				
Total Job Location: 020					**5**	**21**	**1054**				

FleetFocus M5 - WOWARRVIOLATION - Work Order Warranty Violation v18.0

Page: 8

240. Work Order Worksheet

The Work Order Worksheet (or Work Order Job List) report prints detailed information about the work order. The report can be ran from the Work Order Main frame or the Menu Tree. The first section of the report prints work order and unit information. For the work order, it prints the location, reason, date opened and promised date. For the unit, it prints unit description, serial number, tech spec, meter information, using department and in-service date. The next section prints every job on the work order and detail information about the job. For the job section, it prints the job code and description, job reason, location, open / due dates, estimated cost and hours. The last section only prints if the work order is NOT in an open status or the job status is either DON or WR. The report can also be printed without the barcodes.

File Name – WoWorksheet.rpt
WoWorksheet_Many.rpt
WoWorksheeet_NOBC.rpt
WoWorksheet_Many_NOBC.rpt
WoWorksheet_Sage.rpt

Work Order Job List

Fleet
Report Printed: 04/22/2019 10:22:24 By User: CS1

Work Order: 228210

WO Location: CLKS CLARKSBURG SERVICE CENTER
WO Reason: BREAKDOWN FIELD SERV
Date Opened: 12/29/2003 13:02:16 By: DPITTS
WO Status: Open Unit Status: A
Promised Date: Where Parked:
Meter 1: M 0 Life Use 1: 0
Meter 2: H 4,667 Life Use 2: 4,667
Contact:

Unit No: L9459

Total Job Count: 6
Unit Description 1990 MISC BACKHOE
Alt. Unit No: License No: M3993
Serial No: T0210CA773348
Tech Spec: P9001 MCC: E01
Using Dept: SS CONST -WHITE HALL
In-Service Date: 02/08/2006
Contact No:

20-83 - TRANSPORT HYDRAULIC SYSTEM

Job Reason: PREP FOR SALE - S
Job ID: 256062
Work Req No:
Campaign No: 2
Assigned To:
Accident No:

Job Location: CLKS CLARKSBURG SERVICE CENTER
Opened Date: 03/04/2004 Status: WIP
Due Date: 03/04/2004 Est. Job Cost:
Scheduled: Warranty: N Std. Labor Hrs: 2.0
Priority: 0 Shift: 1 Est. Labor Hrs: 2.0
External Data:

Job Instructions and Notes:

Part Number	Part Description	Quantity

Technician: _____ Date/Time Completed: _____
Approved By: _____ Date/Time Closed: _____

WOWORKSHEET - WO Worksheet V19.0 228210 WO Page No: 6

241.Work Request PM Forecast Compliance

File Name - PMForecastCompl.rpt

PM Forecast Compliance Report

Report Printed: 10/16/2017 12:52:19 By User: CSI

Unit NO	Alt. Unit NO	License	Location	WO/WR NO	Due FI	Job Code	Last Done	Serv Intvl	Early Dev	Late Dev	Forecasted Due	Scheduled Date	Job Completed	Deviation	% Deviation	Compliant
Using Dept: A341 - GAS OPERATION-STOCKTON																
Unit No: L3220 - 2002 F550 4X2 PLANT BODY																
L3220	L8499		OUTSRC	WR: 14445831	T	01-03-002		365.0000	0%	0%		2012-Jun-01		1,963		
Unit No: L3233 - 2002 F550 4X2 PLANT BODY																
L3233	L8505		OUTSRC	WR: 14445914	T	01-03-002		365.0000	0%	0%		2012-Jun-01		1,963		
Unit No: L3234 - 2002 F550 4X2 PLANT BODY																
L3234	L8568		OUTSRC	WR: 14445918	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3234	L8568		OUTSRC	WR: 14445918	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		
Unit No: L3236 - 2002 F550 4X2 PLANT BODY																
L3236	L8534		OUTSRC	WR: 14445922	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3236	L8534		OUTSRC	WR: 14445922	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		
Unit No: L3237 - 2002 F550 4X2 PLANT BODY																
L3237	L8542-A		OUTSRC	WR: 14445945	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3237	L8542-A		OUTSRC	WR: 14445945	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		
Unit No: L3238 - 2002 F550 4X2 PLANT BODY																
L3238	L8533		OUTSRC	WR: 14445934	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3238	L8533		OUTSRC	WR: 14445934	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		
Unit No: L3239 - 2002 F550 4X2 PLANT BODY																
L3239	L8535		OUTSRC	WR: 14445941	T	05-PM-023		365.0000	(7%)	7%		2007-Feb-08		3,903		
L3239	L8535		OUTSRC	WR: 14445941	T	05-PM-023		365.0000	(7%)	7%		2017-Feb-08		250		

242. Work Request Department Job Forecast

The Department Job Forecast report allows the user to determine the first two groupings. The report prints the unit number or department and description, the job code and request location. The next columns prints the date for due date, first date and last date. The last two columns are parking location and operator name. There is a unit count and a job count for each grouping and totals at the end of the report. Only those records that do not have a null work request number are printed.

File Name – WoForeJobsDept.rpt

Department Job Forecast

Fleet

Report Printed: 04/22/2019 11:47:07 By User: CSI

Unit No.	Unit / Department Description	Job Code	Request Location	Due Date	First Date	Last Date	Parking Location	Operator
Using Dept: 0360 - METERING & SYSTEM PROTECTION								
Work Request Loc: BRITES - Brian's Location & carwash								
LIZ6	2007 MDX 4X4 SUV	04-13-002	BRITES	07/25/2006	07/24/2006	07/31/2006		
Unit Count:	**1**	**Job Count:**	**1**					
Work Request Loc: CONN - CONNELLSVILLE WEST SIDE								
LIZ89	2007 MDX 4X4 SUV	05-PM-021	CONN	01/18/2017	01/18/2017	01/18/2017		Sharon Henry
Unit Count:	**1**	**Job Count:**	**1**					
Work Request Loc: ELKN - ELKINS SERVICE CENTER								
LIZ6	2007 MDX 4X4 SUV	05-62	ELKN	08/25/2008	08/25/2008	08/26/2008		
LIZ89	2007 MDX 4X4 SUV	05-62	ELKN	08/25/2008	08/25/2008	08/26/2008		Sharon Henry
Unit Count:	**2**	**Job Count:**	**2**					
Work Request Loc: NORMM - NORMANDIE & COMPLEX MAINTENANCE								
LIZ6	2007 MDX 4X4 SUV	02-13	NORMM	03/05/2007	03/05/2007	03/10/2007		
Unit Count:	**1**	**Job Count:**	**1**					
Unit Count:	**2**	**Job Count:**	**5**					

FleetFocus M5 - WOFOREJOBSDEPT - Forecasted Jobs By Department V17.0

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243. Work Request Location Job Forecast

The Location Job Forecast report allows the user to determine the first two groupings. The report prints the Due Date, unit number or department and description, work request and occurrence number and the job code and description. The next columns print the job reason, size of the crew, the shift preference, estimated hours and priority. There is a count of jobs, total of estimated hours and average of the priority for each grouping and the end of the report. Only those records that do not have a null work request number are printed.

File Name – WoForeJobsLoc.rpt

Location Job Forecast

Fleet

Report Printed: 04/29/2019 09:52:34 By User: CSI

Due Date	Unit / Department Description	Work Request - Occurance	Job Code	Job Description	Job Reason	Crew Size	Pref. Shift	Est Labor Hrs.	Priority
Unit Maint Location: 010 - test for tenn									
Owning Department: 0010 - Initiatives									
03/29/2018	9876543628	14781734-1	04-01-001	INSTALL AIR CONDITIONING4k	P	1		2.0	5
03/29/2018	9876543631	14781758-1	04-01-001	INSTALL AIR CONDITIONING4k	P	1		2.0	5
03/29/2018	0042	14781418-1	04-01-001	INSTALL AIR CONDITIONING4k	P	1		2.0	5
03/29/2018	111Z	14781483-1	04-01-001	INSTALL AIR CONDITIONING4k	P	1		2.0	5
03/01/2018	111Z	14735734-1	01-01	REPAIR AIR CONDITIONING	7	1		-	5
03/01/2018	111Z	14735737-1	01-50	REPAIR ACCESSORIES GROUP	7	1		-	5
03/01/2018	111Z	14735739-1	02-44-001	INSPECT TANK - FUEL, LIQUID	7	1		-	5
07/30/2015	9876543628	14247849-1	01-00	REPAIR test0	0	1		-	5
07/30/2015	9876543628	14247847-1	05-01	PERFORM AIR CONDITIONING	4	1		-	5
03/01/2018	111Z	14735747-1	01-34-001	REPAIR HEADLAMPS	7	1		-	5
03/01/2018	111Z	14735741-1	01-34-003	REPAIR SIGNAL,PARKING, & BACKUP LAMPS	7	1		-	5
03/01/2018	111Z	14735743-1	02-PM	INSPECT PREVENTIVE MAINTENANCE	7	1		-	5
				Job Count - Total Est. Hours - Avg. Priority:		**12**		**8.0**	**5.0**
Owning Department: 00101 - new department test									
03/29/2018	NEW_TUESADY	14781615-1	04-01-001	INSTALL AIR CONDITIONING4k	P	1		2.0	5
				Job Count - Total Est. Hours - Avg. Priority:		**1**		**2.0**	**5.0**

244. Work Request Operator Job Forecast

The Operator Job Forecast report allows the user to determine the first two groupings. The report prints the due date, unit / department number and description, work request number and occurrence, the job code and description, location, reason, and priority. The detail of the report prints the using department number and description, operator name, driver's name, and phone number. There is a count of jobs, total of estimated hours and the average of the priority for each grouping and at the end of the report.

File Name – WoForeJobsOper.rpt

Location Operator Job Forecast

Fleet

Report Printed: 04/29/2019 10:57:20 By User: CSI

Due Date	Unit No.	Unit / Department Description	Work Request - Occurance	Job Code	Job Description	WR Loc	Rsn	Pty
Unit Maint. Loc: 020 - TXDOT - test location								
Owning Department: 020 - CORPORATE DEVELOPMENT								
02/14/2019	9876543718		15622998-368	03-01-001	REMOVE REPLC AIR CONDITIONING4k	NORMM	P	5
Using Dept: 0017		Cerys Dept	Operator:					
Driver Name:			Phone:					
01/24/2019	9876543718		15863781-1	01-01-001	REPAIR AIR CONDITIONING4k	020	P	5
Using Dept: 0017		Cerys Dept	Operator:					
Driver Name:			Phone:					
11/21/2018	9876543718		15780987-1	07-01-001	DO NOT USE AIR CONDITIONING4k	020	P	5
Using Dept: 0017		Cerys Dept	Operator:					
Driver Name:			Phone:					
11/21/2018	9876543718		15744672-1	05-01-001	PERFORM AIR CONDITIONING4k	020	P	5
Using Dept: 0017		Cerys Dept	Operator:					
Driver Name:			Phone:					
11/21/2018	9876543718		15763552-1	06-01-001	PREP SERVICE AIR CONDITIONING4k	020	P	5
Using Dept: 0017		Cerys Dept	Operator:					
Driver Name:			Phone:					
				Job Count - Total Est. Hours - Avg. Priority:		**5**	**7.0**	**5.0**

Job Count - Total Est. Hours - Avg. Priority: 5 7.0 5.0

FleetFocus M5 - WOFOREJOBSOPER - Forecasted Jobs By Operator V15.0

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245. Work Request PM Compliance

The PM Compliance report allows the user to determine the first two groupings. The detail of the report prints unit / department number and description, job code and description, work request and occurrence number and dates for due / last / completion. The last columns are for compliance status and schedule variance. Both are formulas.

The compliance status looks the dates for due / last / job completed. If there is no DUE DATE – status is UNSCHED. If the work order number is NULL and the LAST DATE is NULL and the DUE DATE is less than current date, then the status is OVERDUE otherwise the status is DUE. If the work order number is NULL and LAST DATE is NOT NULL and LAST DATE is less than current date, then the status is OVERDUE otherwise it is DUE. If the job completed date is NULL and the LAST DATE is NULL and the DUE DATE is less than the current date, then the status is WIP-LATE otherwise the status is WIP. If the job completed date is NULL and the LAST DATE is NOT null and the LAST DATE is less than the current date then the status is WIP-LATE otherwise the status is WIP. If the job completed date is less than or equal to the due date AND the FIRST DATE is NULL, then the status is DONE. If the job completed date is less than the FIRST DATE, then the status is EARLY otherwise the status is DONE. If the job completed date is greater than the DUE DATE and the LAST DATE is NULL, then the status is LATE. If the job completed date is greater than the DUE DATE and the job completed date is less than or equal to the LAST DATE, then the status is DONE otherwise the status is LATE. If none of the scenarios fit, the status is N/A.

The Schedule Variance formula looks at the work order number, due date and completed date. If the work order number is null, then find the days between the due date and the current date. If the job completed date is null, then find the days between the due date and the current date; otherwise, find the days between due date and job completed date.

File Name – WOPMCompliance.rpt

PM Compliance Report

1
Report Printed: 04/29/2019 11:35:43 By User: CSI

Unit No.	Unit / Department Description	Job Code	Work Request - Occurance	Due Date	Last Date	Work Order No.	Completion Date	Compliance Status	Schedule Variance
Work Request Loc: CONN - CONNELLSVILLE WEST SIDE									
Owning Department: 0010 - Initiatives									
49991	1998 LX665 SKID STEER	05-PM-022	755684 - 1	01/25/2003	02/19/2003	160521	01/06/2003	DONE	(19)
49991	1998 LX665 SKID STEER	05-PM-021	697294 - 1	09/25/2002	10/20/2002	158208	12/17/2002	LATE	83
49991	1998 LX665 SKID STEER	05-PM-022	3344723 - 1	01/25/2004	02/19/2004	228720	01/07/2004	DONE	(18)
49991	1998 LX665 SKID STEER	05-PM-021	1749969 - 1	05/25/2003	06/19/2003	207307	06/05/2003	DONE	11
	Job Count:		**4**				**4**		**14**
Owning Department: 0199 - jxb1dvalz4y2x80 z7s j r 6fjju8									
40071	2012 FORD F550	05-PM-022	871803 - 1	11/25/2002	12/20/2002	165179	03/26/2003	LATE	121
	Job Count:		**1**				**1**		**121**
Owning Department: 0210 - CUSTOMER AFFAIRS									
40708	1994 TANKER SEMI TLR	05-PM-023	1300609 - 1	12/25/2002	01/19/2003	6892	04/04/2003	LATE	100
40708	1994 TANKER SEMI TLR	05-PM-021	2248002 - 1	08/25/2003	09/19/2003	219953	08/13/2003	DONE	(12)
	Job Count:		**2**				**2**		**44**

246. Pending Work Request

The Pending Work Request report prints those records where the work order number is null. The user can determine the first two groupings. The report prints detailed information about the work request – work request number, unit number and description, job and description, reason, location, and shift. It continues with the priority, source, estimated hours and due date. For each grouping, there is a count of work request icons, average priority, and a total of estimate hours. There is a grand total at the end of the report.

File Name – WOUnitWorkReq.rpt

Pending Work Requests

Fleet

Report Printed: 04/29/2019 12:26:37 By User: CSI

Work Req. No - Occurance	Unit No	Unit Description	Job	Job Description	Rsn	Location	Shft	Pty	Src	Est. Hours	Due Date
Work Request Loc: 010 - test for tenn											
Summary For Owning Department: 0020				WR Count: 1		Avg Priority: 5.0				Total Est. Hours: 2.0	
Owning Department: 014C - ARTS COMM											
15780696-1	TESTFOREXP	1992 INGER RAND AIR COMPRESS	07-01-001	DO NOT USE AIR CONDITION	P	010		5	C	1.0	11/21/2018
15863471-1	TESTFOREXP	1992 INGER RAND AIR COMPRESS	01-01-001	REPAIR AIR CONDITIONING4	P	010		5	C	2.0	01/24/2019
Summary For Owning Department: 014C				WR Count: 2		Avg Priority: 5.0				Total Est. Hours: 3.0	
Owning Department: 20413 - MTS DEPT											
13929848-1	QAA21611032	2006 AMAKE30-90 AMDL30-89012	10-13	PERFORM'S BRAKES	N	010	10	5	M	0.0	09/05/2012
Summary For Owning Department: 20413				WR Count: 1		Avg Priority: 5.0				Total Est. Hours: 0.0	
Owning Department: SHIMD - Sophea Department for interface											
15862814-1	V90206265		01-01-001	REPAIR AIR CONDITIONING4	P	010		5	C	2.0	01/24/2019
Summary For Owning Department: SHIMD				WR Count: 1		Avg Priority: 5.0				Total Est. Hours: 2.0	
Summary For Work Request Loc: 010				**WR Count: 19**		**Avg Priority: 5.0**				**Total Est. Hours: 17.0**	

FleetFocus M5 - WOUNITWORKREQ - Unit Work Requests V18.0 Page: 2

247. Work Request

The Work Request report prints detailed work request information. The user determines the first two groupings, followed by a group sort. The report prints the work request number and occurrence, unit / department number, job code and description and the reason code and description. The last section of the report prints the location, shift, priority, the department quote (quote status), the estimate cost and hours and when it is due. The notes section only prints if there are notes. For each grouping, there is a count of work requests, the average priority and totals for estimate cost and hours. There is a grand total at the end of the report.

There are two versions of the report. One is ran from the menu tree and the other is ran from the work request frame.

File Name – WoWorkReq.rpt
WoWorkReqParm.rpt

Pending Work Requests

Fleet

Report Printed: 05/01/2019 07:24:34 By User: CSI

Work Req. No - Occurance	Unit / Dept Description	Job	Job Description	Rsn	Rsn Description	Location	Pref. Shift	Pty	Src	Dept Quote	Cost Estimate	Est. Hours	Due Date
Work Request Loc: BALES - nales													
Owning Department: C215 - BUILD MAINT - MCDONALD													
15743206-1	4076	05-01-001	PERFORM AIR CONDITIONIN	P	PREVENTIVE MAINT	BALES		5	C		0	1.0	11/21/2018
14150901-1	4076	04-11-001	INSTALL Wheel Studs	P	PREVENTIVE MAINT	BALES		5	C		0	0.0	08/28/2014
Notes:	NOTE1												
15762086-1	4076	06-01-001	PREP SERVICE AIR CONDITIO	P	PREVENTIVE MAINT	BALES		5	C		0	1.0	11/21/2018
15762222-1	RG-5	06-01-001	PREP SERVICE AIR CONDITIO	P	PREVENTIVE MAINT	BALES		5	C		0	1.0	11/21/2018
15743342-1	RG-5	05-01-001	PERFORM AIR CONDITIONIN	P	PREVENTIVE MAINT	BALES		5	C		0	1.0	11/21/2018
14038970-1	RG-5	04-15-008	INSTALL PWR STEERING PUM	F	RECALL	BALES		5	C		0	0.0	06/06/2013
15862450-1	RG-5	01-01-001	REPAIR AIR CONDITIONING4	P	PREVENTIVE MAINT	BALES		5	C		0	2.0	01/24/2019
15547569-1	RG-5	05-PM-023	PERFORM SI STATE INSPECTI	P	PREVENTIVE MAINT	BALES		2	A		0	3.0	04/25/2014
14781518-368	RG-5	04-01-001	INSTALL AIR CONDITIONING	P	PREVENTIVE MAINT	BALES		5	C		0	1.0	11/20/2018
15547567-1	RG-5	05-PM-021	PERFORM P1 PM1	P	PREVENTIVE MAINT	BALES		4	A		0	2.0	07/25/2013
15547568-1	RG-5	05-PM-022	PERFORM P2 PM2	P	PREVENTIVE MAINT	BALES		3	A		0	3.0	10/25/2013
15780015-1	RG-5	07-01-001	DO NOT USE AIR CONDITION	P	PREVENTIVE MAINT	BALES		5	C		0	1.0	11/21/2018

Summary For Owning Department: C215 WR Count: 12 Avg Priority: 4.5 Total Estimate: 0 Total Est. Hours: 16.0

Summary For Work Request Loc: BALES WR Count: 12 Avg Priority: 4.5 Total Estimate: 0 Total Est. Hours: 16.0

FleetFocus M5 - WOWORKREQ - Work Requests V18.0 Page: 248

248. Work Request Standard Job Status

The Standard Job Status report has a custom view to display the data. The view only pulls Units that do not have a status of ‘S’, ‘B’ or ‘O’ and there is not work order for the work request. The report prints detailed unit information – unit number, tech spec, meter, and usage information.

File Name – WrStdJobStat2.rpt

Standard Job Status

Fleet

Report Printed: 05/06/2019 07:58:13 By User: CSi

Unit / Tech Spec	Last Valid Meter 1 / Meter 2	Last Valid Date / Date	Meter Source	Avg Day Use	Job	Projected Due At Meter	Projected Due At Date	Last Service Meter	Last Service Date	Basis	Projected Overdue	Intervals Usage	Intervals Days	Intervals Fuel	Time Req
DAB	0 N	08/01/2006	U	0	05-EC-031	***	06/25/2004		02/05/2004	T	130 Days		90		0.0
AUDIT DAB	0 N	08/30/2002	M	0	05-EC-032	***	06/25/2004		02/12/2004	T	130 Days		90		0.0
				0	05-EC-010	***	06/25/2004		02/12/2004	T	130 Days		90		0.0
				0	05-EC-017	***	06/25/2004		02/12/2004	T	130 Days		90		0.0
				0	05-EC-018	***	06/25/2004		02/12/2004	T	130 Days		90		0.0
				0	05-EC-019	***	06/25/2004		02/13/2004	T	130 Days		90		0.0
				0	05-EC-028	***	06/25/2004		02/12/2004	T	130 Days		90		0.0
20340	5 M	08/01/2006	U	0	02-10	***	03/12/2011		03/12/2010	T	175 Days		365	12,000	0.0
14TOYPIAB01	0 N	06/01/2002	M												
9876543419	5 M	04/28/2009	P	0	02-10	***	03/12/2011		03/12/2010	T	172 Days		365	12,000	0.0
CL	0 N	08/04/2007	M												

Job Reason: U

11330	7,312 M	01/09/2015	F		05-10		06/29/2007		06/26/2007				0		0.0
04GSUVBL4	0 H	03/01/2007	M												

Job Reason: X

33225	56,033 M	08/01/2006	U	0	05-DT-004	***	01/15/2004		10/27/2003	T	5,590 Days		300		0.0
B0201	2,120 H	02/12/2004	W												
33355	191,538 M	08/01/2006	U	0	05-DT-004	***	01/15/2004		10/27/2003	T	5,590 Days		300		0.0
B9404	14,617 H	01/28/2004	W												
33357	149,505 M	08/01/2006	U	0	05-DT-004	***	01/15/2004		10/27/2003	T	5,590 Days		300		0.0
B9403	11,010 H	03/01/2004	W												
33360	149,994 M	08/01/2006	U	0	05-DT-004	***	01/15/2004		10/27/2003	T	5,590 Days		300		0.0
B9405	11,011 H	02/13/2004	W												
33381	151,301 M	08/01/2006	U	0	05-DT-004	***	01/15/2004		10/27/2003	T	5,590 Days		300		0.0
B9405	12,316 H	03/15/2004	W												
33396	104,710 M	08/01/2006	U	0	05-DT-004	***	01/15/2004		10/27/2003	T	5,590 Days		300		0.0
B9507	5,907 H	01/12/2004	W												

249. Work Request Unit PM Jobs Due

The Unit PM Jobs Due report allows the user to select the first grouping and then it is grouped by Unit Number. For each unit, the unit number and description, using department and operator are printed across the top. The detail of the report prints the work request / occurrence number, the job and description, the intervals, and dates for last completed, next due and current date. Below the work request and job information, the report prints the job reason, source, who reported the issue, the work request location, if the work is absolute or relative, the schedule basis and usage and fuel information. Only those records where the work order is NULL and the maintenance preventative flag is set to Y display on the report.

File Name – WRUnitPMJobsDue.rpt

Unit PM Jobs Due

Fleet Services

Report Printed: 05/06/2019 09:10:47 By User: CSI

Work Req. No - Occurance	Job	Job Description	Interval	Last Completed	Schedule Interval	Next Due	Current Value	% of Sched Interval
Work Request Loc: CLKS - CLARKSBURG SERVICE CENTER								
Unit No:	**LENW**	**2017 F-150 VAN F-150 VAN**	**Using Dept:**	**1020**		**Operator:**	**Len W**	
8165174-1	**05-PM-022**	**PERFORM P2 PM2**	Time:		365	12/25/2002	05/06/2019	1637 %
Job Rsn: P	Location:	CLKS CLARKSBURG SERVICE CENTER	Fuel:				0	- %
Source: A	fcst #1397	Abs/Rel Flag: A Seasonal Job:	Usage:				0	- %
Due Date:	**12/25/2002**	Schedule Basis: T	Usage2:				0	- %
8165175-1	**05-PM-023**	**PERFORM SI STATE INSPECTION DOT**	Time:		365	06/25/2003	05/06/2019	1587 %
Job Rsn: P	Location:	CLKS CLARKSBURG SERVICE CENTER	Fuel:				0	- %
Source: A	fcst #1397	Abs/Rel Flag: A Seasonal Job:	Usage:				0	- %
Due Date:	**06/25/2003**	Schedule Basis: T	Usage2:				0	- %
8165173-1	**05-PM-021**	**PERFORM P1 PM1**	Time:	05/30/2017	180	12/25/2017	05/06/2019	276 %
Job Rsn: P	Location:	CLKS CLARKSBURG SERVICE CENTER	Fuel:	0			0	- %
Source: A	fcst #1397	Abs/Rel Flag: A Seasonal Job:	Usage:	0	35,000	35,000	0	(100%)
Due Date:	**12/25/2017**	Schedule Basis: T	Usage2:	0			0	- %

Jobs Due: 330 **Jobs Past Due Date:** 330 100% **Jobs Due Next 7 Days:** 0 -% **Jobs Due Next 30 Days:** 0 -%

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Updates

Release	Section	Description
24.0	All sections	Applied miscellaneous writing style updates throughout the document.