

Version 25



Trapeze

Enterprise Asset Management

Directory of Standard Ad Hoc Queries

Reference Guide

Trade Secret | February 2025

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Technical Support

Trapeze provides several ways to connect with the Customer Care team. Please provide detailed information to the representative. If you are reporting an issue by e-mail, include any error messages, screen shots of your problem, and steps to replicate the issue.

Customer Care is available Monday through Friday, 8:00 a.m. to 8:00 p.m., Eastern Standard Time.

Toll-Free Telephone: 1-877-411-8727

E-mail: cc@trapezegroup.com

FTP Site: <https://ftps.trapezegroup.com/>

Web Site: <https://collaborate.trapezegroup.com>

The website provides access to Trapeze Collaborate which offers resources to implement and operate the software, search knowledge, participate in communities, log/track service requests, sign-up for release alerts, view product health recommendations, and download updates or documentation. For secure access to Collaborate, contact Customer Care through the website or by calling the number above.

Product Compatibility

Refer to the latest [Product Compatibility](#) information on Trapeze Collaborate for requirements including operating system information, databases, Crystal reports, network protocol, HTTP servers and browsers that are supported.

Directory of Standard Ad Hoc Queries

Version 25.x

February 2025

Contents

1. Cost Analysis Folder	1
Historical Cost Summary for Active Components	1
Historical Cost Summary for Active Equipment	2
Operational Cost Analysis by Department	3
Operational Cost Analysis by Equipment	4
Operational Cost Analysis by Maintenance Class	5
Operational Cost Summary by Department	6
Operational Cost Summary by Equipment	7
Operational Cost Summary by Maintenance Class	8
Work Order Summary Drill-Down CPM	9
Work Order Summary Drill-Down	10
Work Order Summary	11
2. Equipment Folder	12
Component Replacement List	12
Active Component Listing	14
Active Equipment Listing	15
Asset Count by Dept	16
Asset Count by Maint Class	17
Asset Count by PM Class	18
Asset Count by Rental Class	19
Asset Replacement List by Date	20
Replacement Equipment where Life Total has been reached	21
Equipment Asset Mismatches – From Offsets	22
Equipment Asset Mismatches – To Offsets	23
Operator List by Department	24
PMs Due	25
TERM Lite Inventory	26
3. Fuel Folder	27
Component Fuel Detail	27
Component Fuel	28
Fleet Equipment Fuel	29
Fleet Fuel	30

Fuel Transactions by Date Range.....	31
Fuel Fluid Types.....	32
Fuel Transaction Miles Per Gallon	33
4. Parts Operations	34
Detailed Parts List at My Location.....	34
Detailed Parts List by Prod Cat at My Location	35
Parts Direct Issues – Department	36
Parts Direct Issues – Asset.....	37
Parts Adjustments	38
Parts Direct Issues – Department Summary	39
Parts Direct Issues for Equipment.....	40
Parts Inventory Count Reconciliation	41
Parts Issue History for a Single Part	42
Parts Direct Issue History Single Part - By Equipment.....	43
Parts Direct Issue Last 12 Months History Single Part.....	44
On Hand Inventory Values by Stock Status Grouped by Stocking Location	45
Vendor List.....	46
5. Shop Operations	47
Task Analysis.....	47
Employees by Assigned Location	48
In Progress – Work Order Costs.....	49
Indirect Task Analysis.....	50
My Time Sheet Direct and Indirect.....	51
Delay Summary by Location	52
Delay Summary by Location (Last 7 Days)	53
Delay Summary by Location (Last 30 Days)	54
Delay Summary by Location (This Month)	55
Work Order Listing by Location.....	56
Work Order Summary by Location.....	57

1. Cost Analysis Folder

Historical Cost Summary for Active Components

File Name: Component Historical Costs.xml

Business Reason: This query can meet a number of different needs for a shop or asset manager. This query can displays a list of life total costs accumulated for each component, along with life total meter if applicable. Costs shown are repair parts and labor, pm parts and labor, and commercial parts, labor, and miscellaneous charges.

Grouping/Sorting: Equipment ID

Hyperlinks: None



Note: Shows only active components

Prompts: None

Historical Cost Summary for Active Components									
DenotesThatUnitsActive = Y									
▼ 0000038, 2005, ALLISON, B400, B400 ALLISON TRANSMISSION									
Life Total Meter1	PM Labor	PM Parts	Repair Labor	Repair Parts	Cml PM Labor	Cml PM Parts	Cml Labor	Cml Parts	
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
▼ 0001889, 2006, HITACHI, 2000802, MOTOR TRACTION GARRETT FOR 310 & 311 CAR									
Life Total Meter1	PM Labor	PM Parts	Repair Labor	Repair Parts	Cml PM Labor	Cml PM Parts	Cml Labor	Cml Parts	
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
▼ 0001890, 2006, HITACHI, 2000802, MOTOR TRACTION GARRETT FOR 310 & 311 CAR									
Life Total Meter1	PM Labor	PM Parts	Repair Labor	Repair Parts	Cml PM Labor	Cml PM Parts	Cml Labor	Cml Parts	
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
▼ 0001893, 2006, HITACHI, 2000802, MOTOR TRACTION GARRETT FOR 310 & 311 CAR									
Life Total Meter1	PM Labor	PM Parts	Repair Labor	Repair Parts	Cml PM Labor	Cml PM Parts	Cml Labor	Cml Parts	
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Historical Cost Summary for Active Equipment

File Name: Equipment Historical Costs.xml

Business Reason: This query can meet a number of different needs for a shop or asset manager, and displays a list of total life costs accumulated for each equipment, along with life total meter. It can be used to identify equipment ready for replacement, show excessive costs, compare PM to Repair costs, etc.

Grouping/Sorting: Equipment ID

Hyperlinks: None



Note: Shows only active equipment

Prompts: None

Historical Cost Summary for Active Equipment									
DenotesThatUnitIsActive = Y									
▼ 00002, 1979, NA, NA									
Life Total Meter1	600	PM Labor	\$308.22	PM Parts	\$0.00	Repair Labor	\$0.00	Repair Parts	\$0.00
		Cml PM Labor	\$0.00	Cml PM Parts	\$0.00	Cml Labor	\$0.00	Cml Parts	\$0.00
▼ 00002C, 1979, NA, NA									
Life Total Meter1	0	PM Labor	\$0.00	PM Parts	\$0.00	Repair Labor	\$0.00	Repair Parts	\$0.00
		Cml PM Labor	\$0.00	Cml PM Parts	\$0.00	Cml Labor	\$0.00	Cml Parts	\$0.00
▼ 00005, 1979, NA, NA									
Life Total Meter1	0	PM Labor	\$271.21	PM Parts	\$0.00	Repair Labor	\$0.00	Repair Parts	\$0.00
		Cml PM Labor	\$0.00	Cml PM Parts	\$0.00	Cml Labor	\$0.00	Cml Parts	\$0.00
▼ 00007, 1979, NA, NA									
Life Total Meter1	0	PM Labor	\$300.51	PM Parts	\$0.00	Repair Labor	\$0.00	Repair Parts	\$0.00
		Cml PM Labor	\$0.00	Cml PM Parts	\$0.00	Cml Labor	\$0.00	Cml Parts	\$0.00

Operational Cost Analysis by Department

File Name: FA-Operational Cost Analysis by Department.xml

Business Reason: This query shows the user a comparative cost analysis of operational costs for each equipment ID, by month, year to date, and life to date. This report supports APWA's Performance Measure #5.

Grouping/Sorting: Department, then Equipment ID

Hyperlinks: None



Note: In order to see this query, the user or group must have access to the RPT_EQ_COSTS_WYTD view.

Prompt	Extra Information
Cost Month	N/A
Cost Year	N/A
Department ID	Allows multiples

Operational Cost Analysis by Department																																
We recommend you limit this report to 5 departments to avoid the report timing out.																																
Cost Month = 12																																
Cost Year = 2016																																
Department ID = AB-DEPT-01, BT-HAM, CNDEPT002																																
▼ AB-DEPT-01, AB - FUTURECORP MAIN DIVISION																																
Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel M/G			Oil Cost			Oil CPM			Oil M/PQ			PM Cost			Repair Cost			Depreciation Cost			Misc	
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD		
252QP-001	.000	99825.000	100000.000	.000	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	
AB-AS-001	.000	.000	130.000	.000	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	.000	.000	10.420	10.420	96.440	.000	.000	.000	.000	.000	
	.000	99825.000	100130.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	10.420	10.420	96.440	.000	.000	.000	.000	.000	
▼ BT-HAM, BUS TRANS. - HAMILTON																																
Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel M/G			Oil Cost			Oil CPM			Oil M/PQ			PM Cost			Repair Cost			Depreciation Cost			Misc	
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD		
AVARQ1	.000	.000	.000	.000	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	1893.980	1893.980	2.620	5291.680	5291.680	.000	.000	.000	.000	.000	
	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	1893.980	1893.980	2.620	5291.680	5291.680	.000	.000	.000	.000	.000
▼ CNDEPT002, DEPARTMENT 002																																
Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel M/G			Oil Cost			Oil CPM			Oil M/PQ			PM Cost			Repair Cost			Depreciation Cost			Misc	
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD		
252QP-002	.000	.000	100.000	.000	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	
CNCR1111	.000	25.000	325.000	.000	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	#CDV/0	.000	.000	290.050	264.290	274.470	274.470	.000	.000	.000	.000	.000	38.700	
	.000	275.000	425.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	290.050	264.290	274.470	274.470	.000	.000	.000	.000	38.700	

Operational Cost Analysis by Equipment

File Name: FA-Operational Cost Analysis by Equipment.xml

Business Reason: This query shows the user a comparative cost analysis of operational costs for each equipment ID selected, by month, year to date, and life to date. This report supports APWA's Performance Measure #5.

Grouping/Sorting: Equipment ID

Hyperlinks: None



Note: In order to see this query, the user or group must have access to the RPT_EQ_COSTS_WYTD view.

Prompt	Extra Information
Cost Month	N/A
Cost Year	N/A
Equipment ID	Allows multiples

Operational Cost Analysis by Equipment

We recommend you limit this report to 20 equipment IDs to avoid the report timing out.

Cost Month = 12

Cost Year = 2016

Equipment ID = 10001, CNCAR111, KGCAR1, RA CAR-1, RACAR1

▼ 10001, 2000 FORD / STERLING L-7500 10 FOOT BOX

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost			Depreciation Cost			
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	
.000	.000	7738.000	.000	.000	1283.970	#DIV/0!	#DIV/0!	.166	#DIV/0!	#DIV/0!	11.467	.000	.000	.000	#DIV/0!	#DIV/0!	.000	#DIV/0!	#DIV/0!	#DIV/0!	.000	.000	583.440	.000	.000	27760.130	.000	.000	.000	
.000	.000	7738.000	.000	.000	1283.970	.000	.000	.166	.000	.000	11.467	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	583.440	.000	.000	27760.130	.000	.000	.000

▼ CNCAR111, CAR 111

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost			Depreciation Cost		
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD
.000	25.000	325.000	.000	.000	.000	#DIV/0!	.000	.000	#DIV/0!	#DIV/0!	#DIV/0!	.000	.000	.000	#DIV/0!	.000	.000	#DIV/0!	#DIV/0!	#DIV/0!	.000	.000	296.050	264.290	274.470	274.470	.000	.000	.000
.000	25.000	325.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	296.050	264.290	274.470	274.470	.000	.000	.000

▼ KGCAR1, 2001 NEW FLYER COMPRESSED NATURAL GAS 40

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost			Depreciation Cost		
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD
.000	293.000	1090.000	11111.000	11120.200	11143.320	#DIV/0!	37.953	11.143	.000	23.909	47.048	.000	.000	.000	#DIV/0!	.000	.000	#DIV/0!	#DIV/0!	#DIV/0!	.000	.000	250.760	.000	509.210	11828.520	.000	.000	.000
.000	293.000	1090.000	11111.000	11120.200	11143.320	.000	37.953	11.143	.000	23.909	47.048	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	250.760	.000	509.210	11828.520	.000	.000	.000

▼ RA CAR-1, MOTOR POOL SEDAN LINEAR - TEST

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost			Depreciation Cost		
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD
.000	.000	1000.000	.000	.000	.000	#DIV/0!	#DIV/0!	.000	#DIV/0!	#DIV/0!	200.000	.000	.000	.000	#DIV/0!	#DIV/0!	.000	#DIV/0!	#DIV/0!	#DIV/0!	.000	.000	.000	.000	.000	12479.360	.000	.000	.000
.000	.000	1000.000	.000	.000	.000	.000	.000	.000	.000	.000	200.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	12479.360	.000	.000	.000

Operational Cost Analysis by Maintenance Class

File Name: FA-Operational Cost Analysis by Maint Class.xml

Business Reason: This query shows the user a comparative cost analysis of operational costs for each equipment ID, by month, year to date, and life to date. This report supports APWA's Performance Measure #5.

Grouping/Sorting: Maintenance class, then equipment ID

Hyperlinks: None



Note: In order to see this query, the user or group must have access to the RPT_EQ_COSTS_WYTD view.

Prompt	Extra Information
Cost Month	N/A
Cost Year	N/A
Class ID - Maint	Allows multiples

Operational Cost Analysis by Maintenance Class

We recommend you limit this report to 5 classes to avoid the report timing out.

Cost Month = 12

Cost Year = 2016

Class ID - Maint = ..., 312-A-CAR, CNEQCLASS003, NR-TRUCK, RA-SEDAN-01

▼ 312-A-CAR, CQ312 A CAR

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPG			PM Cost			Repair Cost			Depreciation Cost		
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD			
1,000	1,000	1,000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			
1,000	1,000	1,000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			

▼ CNEQCLASS003, EQUIPMENT CLASS 002 - CLASS PM

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPG			PM Cost			Repair Cost			Depreciation Cost		
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD			
.000	25,000	325,000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			
.000	25,000	325,000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			

▼ NR-TRUCK, NON REVENUE TRUCKS

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPG			PM Cost			Repair Cost			Depreciation Cost		
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD			
.000	.000	7738.000	.000	.000	1283.970	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			
.000	.000	7738.000	.000	.000	1283.970	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			

▼ RA-SEDAN-01, RICHARD'S SEDAN TYPE - METER 1

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPG			PM Cost			Repair Cost			Depreciation Cost		
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD			
.000	.000	1000.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			
.000	.000	1400.000	.000	.000	2110.060	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			
.000	.000	2400.000	.000	.000	2110.060	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			

Operational Cost Summary by Department

File Name: FA-Operational Cost Summary by Department.xml

Business Reason: This query shows a summary of the information from the Operation Cost Details by Department query. It totals the number of equipment in the department and averages all the other costs for the department for the month, year to date and life to date. This report supports APWA's Performance Measure #5.

Grouping/Sorting: Department

Hyperlinks: None



Note: In order to see this query, the user or group must have access to the RPT_EQ_COSTS_WYTD view.

Prompt	Extra Information
Cost Month	N/A
Cost Year	N/A
Department ID	Allows multiples

Operational Cost Summary by Department

We recommend you limit this report to 10 departments to avoid the report timing out.
Cost Month = 12
Cost Year = 2016
Department ID = AB-DEPT-01, BT-HAM, CNDEPT002, KGDEPT

▼ AB-DEPT-01, AB - FUTURECORP MAIN DIVISION

Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost		
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD
2	.000	99825.000	100130.000	.000	.000	.000	#DIV/0	1073741823.500	.000	#DIV/0	.000	#DIV/0	.000	.000	.000	#DIV/0	1073741823.500	.000	#DIV/0	#DIV/0	#DIV/0	.000	.000	.000	10.420	10.420	96.4
2	.000	99825.000	100130.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	10.420	10.420	96.4

▼ BT-HAM, BUS TRANS. - HAMILTON

Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost			
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	
1	.000	.000	.000	.000	.000	.000	#DIV/0	#DIV/0	#DIV/0	#DIV/0	#DIV/0	#DIV/0	.000	.000	.000	#DIV/0	#DIV/0	#DIV/0	#DIV/0	#DIV/0	#DIV/0	.000	1893.980	1893.980	2.620	5291.680	5291.6	
1	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	1893.980	1893.980	2.620	5291.680	5291.6

▼ CNDEPT002, DEPARTMENT 002

Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost			
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	
2	.000	-275.000	425.000	.000	.000	.000	#DIV/0	.000	.000	#DIV/0	#DIV/0	#DIV/0	.000	.000	.000	#DIV/0	.000	.000	.000	#DIV/0	#DIV/0	#DIV/0	.000	.000	290.050	264.290	274.470	274.4
2	.000	-275.000	425.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	290.050	264.290	274.470	274.4

▼ KGDEPT, KRISHNA DEPT.

Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost		
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD
2	.000	293.000	1000.000	1111.000	11120.200	11143.320	#DIV/0	1073741823.500	11.954	11.954	23.524	.000	.000	.000	#DIV/0	1073741823.500	.000	#DIV/0	#DIV/0	#DIV/0	.000	.000	250.760	406.000	915.210	12234.5	
2	.000	293.000	1000.000	1111.000	11120.200	11143.320	.000	18.976	5.572	.000	11.954	23.524	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	250.760	406.000	915.210	12234.5

Operational Cost Summary by Equipment

File Name: FA-Operational Cost Summary by Equipment.xml

Business Reason: This query shows the user a comparative cost analysis of operational costs for each equipment ID selected, by month, year to date, and life to date. This report supports APWA's Performance Measure #5.

Grouping/Sorting: Equipment ID

Hyperlinks: None



Note: In order to see this query, the user or group must have access to the RPT_EQ_COSTS_WYTD view.

Prompt	Extra Information
Cost Month	N/A
Cost Year	N/A
Equipment ID	Allows multiples

Operational Cost Summary by Equipment

We recommend you limit this report to 20 equipment IDs to avoid the report timing out.

Cost Month = 12

Cost Year = 2016

Equipment ID = 00002, AVAEQ1, KGCAR1, RACAR1

▼ 00002, FLAT CAR #2

Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost		
Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD
.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000
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Operational Cost Summary by Maintenance Class

File Name: FA-Operational Cost Summary by Maint Class.xml

Business Reason: This query shows a summary of the information from the Operation Cost Details by Maintenance Class query. It totals the number of equipment in the class and averages all the other costs for the class for the month, year to date and life to date. This report supports APWA's Performance Measure #5.

Grouping/Sorting: Class ID - Maint

Hyperlinks: None



Note: In order to see this query, the user or group must have access to the RPT_EQ_COSTS_WYTD view.

Prompt	Extra Information
Cost Month	N/A
Cost Year	N/A
Class ID - Maint	Allows multiples

Operational Cost Summary by Maintenance Class

We recommend you limit this report to 10 classes to avoid the report timing out.

Cost Month = 12

Cost Year = 2016

Class ID - Maint = 312-A-CAR, CM-DSL-35, NR-TRUCK, RA-SEDAN-01

▼ 312-A-CAR, CQ312 A CAR

Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost		
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD			
1	1,000	1,000	1,000	.000	.000	.000	.000	.000	.000	#DIV/0	#DIV/0	#DIV/0	.000	.000	.000	.000	.000	.000	#DIV/0	#DIV/0	#DIV/0	.000	.000	.000			
1	1,000	1,000	1,000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000			

▼ CM-DSL-35, CUMMINS DIESEL 35 FT

Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost		
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD			
1	.000	.000	.000	.000	.000	.000	#DIV/0	#DIV/0	#DIV/0	#DIV/0	#DIV/0	#DIV/0	.000	.000	.000	#DIV/0	#DIV/0	#DIV/0	#DIV/0	#DIV/0	#DIV/0	.000	1893.980	1893.980			
1	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	1893.980	1893.980			

▼ NR-TRUCK, NON REVENUE TRUCKS

Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost		
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD			
1	.000	.000	7738.000	.000	.000	1283.970	#DIV/0	#DIV/0	.166	#DIV/0	#DIV/0	11.467	.000	.000	.000	#DIV/0	#DIV/0	.000	#DIV/0	#DIV/0	#DIV/0	.000	.000	583.440			
1	.000	.000	7738.000	.000	.000	1283.970	.000	.000	.166	.000	.000	11.467	.000	.000	.000	.000	.000	.000	.000	.000	.000	.000	583.440				

▼ RA-SEDAN-01, RICHARD'S SEDAN TYPE - METER 1

Equipment ID	Meter 1 Usage			Fuel Cost			Fuel CPM			Fuel MPG			Oil Cost			Oil CPM			Oil MPQ			PM Cost			Repair Cost		
	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD	Month	YTD	LTD			
2	.000	.000	2400.000	.000	.000	2110.060	#DIV/0	#DIV/0	.754	#DIV/0	1073741823.500	100.842	.000	.000	50.000	#DIV/0	#DIV/0	.018	#DIV/0	#DIV/0	1073741823.500	.000	.000	491.280			
2	.000	.000	2400.000	.000	.000	2110.060	.000	.000	.754	.000	1073741823.500	100.842	.000	.000	50.000	.000	.000	.018	.000	.000	1073741823.500	.000	.000	491.280			

Work Order Summary Drill-Down CPM

File Name: Work Order Summary DrillDown CPM.xml

Business Reason: This query shows a summary of all work orders over the life of a specific asset, including meter readings for meter 1 and cost per mile (CPM). It can be used to view work history, determine costs of maintaining the vehicle, compare CPM over the life of the asset, identify repetitive work, etc.

Grouping/Sorting: Equipment ID

Hyperlinks: None



Note: Assumes that the Life Total Meter Usage on the work order is greater than zero, and life total usage for the asset is greater than zero.

Prompt	Extra Information
Equipment ID	N/A

Work Order Summary Drill Down with CPM (Cost Per Mile)

Assumes Life Total Usage on Work Orders are always > 0
LifeMeter1Usage > 0
EquipmentID = 109

▼ 109

WO Loc	WO Yr	WO Num	Dept ID	Job Type	PM Svc	Meter1	D/T Open	D/T Closed	Rep Rsn	Wk Class	Labor Hours	Labor Cost	Parts Cost	Cm
RCC004	2008	1807	RAIL-TRANS	REPAIR		988151	12/16/2008	12/16/2008	J	1	0	\$0.00	\$0.00	
RCC004	2009	103	RAIL-TRANS	REPAIR		996604	1/20/2009	1/20/2009	J	1	0	\$0.00	\$0.00	
RCC004	2009	962	RAIL-TRANS	REPAIR		1041587	6/29/2009	6/30/2009	C	1	0	\$0.00	\$0.00	
RCC004	2009	1014	RAIL-TRANS	REPAIR		1041685	7/2/2009	7/2/2009	J	1	0	\$0.00	\$0.00	
RCC004	2009	1460	RAIL-TRANS	REPAIR		1056070	8/11/2009	8/12/2009	C	1	0	\$0.00	\$0.00	
RCC004	2009	1547	RAIL-TRANS	REPAIR		1056070	8/15/2009	8/16/2009	J	1	0	\$0.00	\$0.00	
RCC004	2009	2058	RAIL-TRANS	REPAIR		1068754	10/23/2009	10/23/2009	C	1	0	\$0.00	\$0.00	
RCC004	2009	2152	RAIL-TRANS	REPAIR		1070581	10/28/2009	10/28/2009	C	1	0	\$0.00	\$0.00	
RCC004	2010	492	RAIL-TRANS	REPAIR		1097190	4/1/2010	4/1/2010	J	1	0	\$0.00	\$0.00	
RCC004	2010	744	RAIL-TRANS	REPAIR		1102822	4/26/2010	4/26/2010	C	1	0	\$0.00	\$0.00	
RCC004	2010	754	RAIL-TRANS	REPAIR		1102822	4/27/2010	4/27/2010	C	1	0	\$0.00	\$0.00	
RCC004	2010	1728	RAIL-TRANS	REPAIR		1162560	11/6/2010	11/7/2010	J	1	0	\$0.00	\$0.00	

Work Order Summary Drill-Down

File Name: Work Order Summary DrillDown.xml

Business Reason: This query displays a summary of all work orders over the life of a specific asset. It can be used to view work history, determine costs of maintaining the vehicle, identify repetitive work, etc.

Grouping/Sorting: Equipment ID

Hyperlinks: None

Prompt	Extra Information
Equipment ID	N/A

Filter Field	Operator	Value(s)	Format	Description	Blank Require
EquipmentID	Equals	109			☐
...	...				☐

Work Order Summary Drill Down

EquipmentID = 109

▼ 109

WO Loc	WO Yr	WO Num	Dept ID	Job Type	PM Svc	Meter1	D/T Open	D/Time Closed	Rep Rsn	Wk Class	Labor Hours	Labor Cost	Parts Cost
RCC004	2008	1807	RAIL-TRANS	REPAIR		988151	12/16/2008	12/16/2008	J	1	\$0.00	\$0.00	\$0.00
RCC004	2009	103	RAIL-TRANS	REPAIR		996604	1/20/2009	1/20/2009	J	1	\$0.00	\$0.00	\$0.00
RCC004	2009	962	RAIL-TRANS	REPAIR		1041587	6/29/2009	6/30/2009	C	1	\$0.00	\$0.00	\$0.00
RCC004	2009	1014	RAIL-TRANS	REPAIR		1041685	7/2/2009	7/2/2009	J	1	\$0.00	\$0.00	\$0.00
RCC004	2009	1460	RAIL-TRANS	REPAIR		1056070	8/11/2009	8/12/2009	C	1	\$0.00	\$0.00	\$0.00
RCC004	2009	1547	RAIL-TRANS	REPAIR		1056070	8/15/2009	8/16/2009	J	1	\$0.00	\$0.00	\$0.00
RCC004	2009	2058	RAIL-TRANS	REPAIR		1068754	10/23/2009	10/23/2009	C	1	\$0.00	\$0.00	\$0.00
RCC004	2009	2152	RAIL-TRANS	REPAIR		1070581	10/28/2009	10/28/2009	C	1	\$0.00	\$0.00	\$0.00
RCC004	2010	492	RAIL-TRANS	REPAIR		1097190	4/1/2010	4/1/2010	J	1	\$0.00	\$0.00	\$0.00
RCC004	2010	744	RAIL-TRANS	REPAIR		1102822	4/26/2010	4/26/2010	C	1	\$0.00	\$0.00	\$0.00
RCC004	2010	754	RAIL-TRANS	REPAIR		1102822	4/27/2010	4/27/2010	C	1	\$0.00	\$0.00	\$0.00
RCC004	2010	1728	RAIL-TRANS	REPAIR		1162560	11/6/2010	11/7/2010	J	1	\$0.00	\$0.00	\$0.00
RCC004	2010	1807	RAIL-TRANS	REPAIR		1186282	11/29/2010	11/17/2010	F	1	\$0.00	\$0.00	\$0.00
RCC004	2010	1844	RAIL-TRANS	REPAIR		1168591	12/2/2010	11/20/2010	F	1	\$0.00	\$0.00	\$0.00
RCC004	2011	42	RAIL-TRANS	REPAIR		1180289	1/17/2011	1/18/2011	J	1	\$0.00	\$0.00	\$0.00
RCC015	2007	698	RAIL-TRANS	REPAIR		872930	9/28/2007	10/1/2007	J	1	\$0.00	\$0.00	\$0.00
RCC015	2007	820	RAIL-TRANS	REPAIR		881448	11/2/2007	11/5/2007	J	1	\$0.00	\$0.00	\$0.00
RCC015	2007	931	RAIL-TRANS	REPAIR		890660	12/6/2007	12/6/2007	J	1	\$0.00	\$0.00	\$0.00
RCC015	2008	296	RAIL-TRANS	REPAIR		921108	3/30/2008	4/1/2008	J	1	\$0.00	\$0.00	\$0.00
RCC015	2008	321	RAIL-TRANS	REPAIR		923191	4/7/2008	4/8/2008	J	1	\$0.00	\$0.00	\$0.00
RCC015	2008	558	RAIL-TRANS	REPAIR		960355	7/26/2008	7/28/2008	J	1	\$0.00	\$0.00	\$0.00

Work Order Summary

File Name: Work Order Summary.xml

Business Reason: This query provides a list of work orders over a specified date range for all equipment with percentages by job type. It can be useful in determining the amount of preventive work done versus reactive work done. This is a good measurement for effective shop performance.

Grouping/Sorting: Asset ID

Hyperlinks: None

Prompt	Extra Information
Date and Time Closed	Enter beginning and ending dates

Filter Field	Operator	Value(s)	Format	Description	Blank Require
DateAndTimeClosed	Between	01/01/2010 X			
	And	12/31/2010			
...	...				

Work Order Summary

DateAndTimeClosed : Between 1/1/2010, 12/31/2010

% by Job Type

Job Type	Percentage
PM	33.89%
REPAIR	66.11%

Summary Costs By Repair Type

Job Type	Total Cost
PM	\$6,127,063.30
REPAIR	\$34,815,997.20
	\$40,943,060.50

▼ 00002

WO Loc	WO Yr	WO Num	Dept ID	Job Type	PM Svc	Meter1	D/T Open	D/T Closed	Rep Rsn	Wk Class	Labor Hours	Labor Cost	Parts Cost	CML Cost	Total Cost
TS8169	2010	359	TAS	PM	WE2-A-FLTCAR	0	8/12/2010	8/12/2010			2.03	\$42.75	\$0.00	\$0.00	\$42.75
											2.03	\$42.75	\$0.00	\$0.00	\$42.75

▼ 00005

WO Loc	WO Yr	WO Num	Dept ID	Job Type	PM Svc	Meter1	D/T Open	D/T Closed	Rep Rsn	Wk Class	Labor Hours	Labor Cost	Parts Cost	CML Cost	Total Cost
TS8169	2010	360	TAS	PM	WE2-A-FLTCAR	0	8/12/2010	8/12/2010			1.53	\$32.22	\$0.00	\$0.00	\$32.22
											1.53	\$32.22	\$0.00	\$0.00	\$32.22

2. Equipment Folder

Component Replacement List

File Name: FA-Component Replacement List Date.xml

Business Reason: This query provides a list of components due for replacement by date, and includes summaries by cost year and by replacement code.

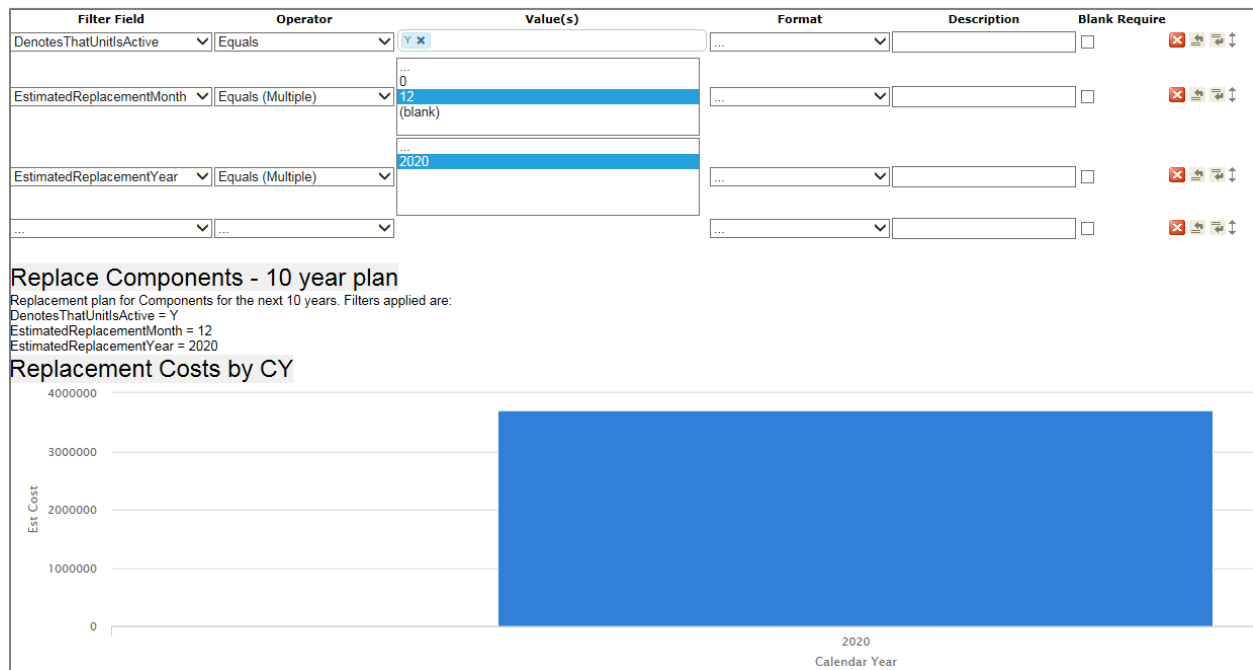
Grouping/Sorting: Replacement year and month

Hyperlinks: None



Note: Selects only active assets.

Prompt	Extra Information
Estimated Replacement Month	Allows multiples
Estimated Replacement Year	Allows multiples



Estimated Replacement Cost by Repl Code

Replacement Code	Est. Cost
1	\$1,400,014.00
5	\$200,002.00
	\$2,100,021.00
	\$3,700,037.00

▼ 2020, 12

Equipment ID ▲	Serial Number	Model Year	MFG ID	Model ID	Dept ID	Life Total Meter1	EQ Desc	Planned Retirement Date	Rental Rate Class	Class Desc	Repl Code	Replac
0001933	CNPART400-111	2012	CNMANUFACTURER MD001	CNDEPT004			0 DIESEL ENGINE	10/10/2020	CNCOMPCLASS001	COMPONENT CLASS 001		
CNCOMP001	SNCOMP001	2012	CNMANUFACTURER MD001	CNDEPT001			0 COMPONENT 001	10/10/2020	CNCOMPCLASS001	COMPONENT CLASS 001	1	
CNCOMP010	SNCOMP010	2012	CNMANUFACTURER MD001	CNDEPT004			0 COMPONENT 001	10/10/2020	CNCOMPCLASS001	COMPONENT CLASS 001	5	
CNCOMP011	SNCOMP011	2012	CNMANUFACTURER MD001	CNDEPT004			0 COMPONENT 011	10/10/2020	CNCOMPCLASS001	COMPONENT CLASS 001	5	
CNCOMP024-001	SNCOMP024-001	2012	CNMANUFACTURER MD001	CNDEPT004			0 COMPONENT 024-001	10/10/2020	CNEQCLASS002	EQUIPMENT CLASS 002 - HOURLY CHARGE	1	
CNCOMP024-002	SNCOMP024-002	2012	CNMANUFACTURER MD001	CNDEPT004		500	COMPONENT 024-002	10/10/2020	CNEQCLASS002	EQUIPMENT CLASS 002 - HOURLY CHARGE	1	
CNCOMP024-003	CNCOMP024-003	2012	CNMANUFACTURER MD001	CNDEPT004			0 COMPONENT 024-003	10/10/2020	CNEQCLASS002	EQUIPMENT CLASS 002 - HOURLY CHARGE	1	

Active Component Listing

File Name: FA-Components – Current Assigned.xml

Business Reason: This query displays a list of active components from the Component screen, where the asset ID is not a department.

Grouping/Sorting: Department ID

Hyperlinks: None



Note: Assumes that the asset is active, and the equipment ID is not equal to a department ID.

Prompts: None

Active Component Listing													
Active Component Listing where the Equipment ID is not a Department ID													
Denotes That Units Active = Y													
EquipmentID <> [EMSDBA].[QDepartment] [DepartmentID]													
Dpt ID: AC-DEPT													
Dpt Name: AC DEPARTMENT													
EQ ID ▲	Serial Number	Year	Manufacturer ID	Model	Description	Maintenance Class	Class Desc	Meter1Type	Asset Number	PM Loc ID	Repair Loc ID	Next PMDue Date	Latest
AC-COMP-001	1001	2012	FORD	LTS8000	LIFE SAFETY-CRITICAL	HR-CRANE	HI-RAIL CRANE	HOURS		ACLOC1	ACLOC1		
Dpt ID: ADEPT													
Dpt Name: ALEXS DEPARTMENT													
EQ ID ▲	Serial Number	Year	Manufacturer ID	Model	Description	Maintenance Class	Class Desc	Meter1Type	Asset Number	PM Loc ID	Repair Loc ID	Next PMDue Date	Latest
AW-CP-001	AW-CP-001	2015	SUBARU	IMPREZA	ACTIVE	BUS GARAGE	BUS GARAGE	NONE		XANDER-LOC	XANDER-LOC		
AW-CP-002	AW1	2015	SUBARU	IMPREZA	ACTIVE	BUS GARAGE	BUS GARAGE	NONE		XANDER-LOC	XANDER-LOC		
Dpt ID: ATC													
Dpt Name: AUTOMATIC TRAIN CONTROL													
EQ ID ▲	Serial Number	Year	Manufacturer ID	Model	Description	Maintenance Class	Class Desc	Meter1Type	Asset Number	PM Loc ID	Repair Loc ID	Next PMDue Date	Latest
0183601	0183601	2004	UNION SW-SIGNAL	N322503-702	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		
0284377	0284377	2004	UNION SW-SIGNAL	N322500-703	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		
0284378	0284378	2001	UNION SW-SIGNAL	N322554-702	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		
0284380	0284380	2004	UNION SW-SIGNAL	N322500-703	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		
0484676	0484676	2004	UNION SW-SIGNAL	N322554-702	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		
0484686	0484686	2004	UNION SW-SIGNAL	N322554-702	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		
0484688	0484688	2004	UNION SW-SIGNAL	N322554-702	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		
0484690	0484690	2004	UNION SW-SIGNAL	N322554-702	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		
0484695	0484695	2004	UNION SW-SIGNAL	N322554-702	LIFE SAFETY-CRITICAL	RELAY	RELAY	NONE		ATC170	ATC170		

Active Equipment Listing

File Name: FA-Equipment – Current Assigned.xml

Business Reason: This query displays a list of active assets, and details about each asset including the operator.

Grouping/Sorting: Department

Hyperlinks: None



Note: Assumes that the asset is active.

Prompts: None

Filter Field	Operator	Value(s)	Description	Blank Require
DenotesThatUnitIsActive	Equals			☐
...	...			☐

Department ID: A-HOLDING
Department Name: AUTOMATION DEPT FOR HOLDING UNASSIGNED OPERS - DO NOT MODIFY

EQ #	Description	Model Year	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Status Code ID	PMLoc	Repair Loc	Operator ID	Operator Name	Address Line
33	TEST	1988	3M	IR-1600	TEST	0	1		ACA	ACA			
RACAR10	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR10	750	3		RALOC2	RALOC2			
RACAR11	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR11	0	WA-0011	3	RALOC-1	RALOC-1			
RACAR12	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR12	150	918-ADOC	3	RALOC-1	RALOC-1			
RACAR13	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR13	50	910-LKAC	3	RALOC-1	RALOC-1			
RACAR14	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR14	1		3	RALOC-1	RALOC-1			
RACAR15	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR15	100		3	RALOC-1	RALOC-1			
RACAR16	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR16	7,000		3	ACA	ACA			
083012093554	TEMP	2012	HONDA	CIVIC	RAS083012093554		1 12345KO	QA	ABS172	ABS172			
102912023346	TEMP	2012	HONDA	CIVIC	RAS102912023346		0	QA	ABS172	ABS172			
102912034047	TEMP	2012	HONDA	CIVIC	RAS102912034047		0	QA	ABS172	ABS172			
110512034705	TEMP	2012	HONDA	CIVIC	RAS110512034705		0	QA	ABS172	ABS172			
121912011915	TEMP	2012	HONDA	CIVIC	RAS121912011915		0	QA	ABS172	ABS172			
121912024932	TEMP	2012	HONDA	CIVIC	RAS121912024932		0	QA	ABS172	ABS172			
121912033808	TEMP	2012	HONDA	CIVIC	RAS121912033808		0	QA	ABS172	ABS172			
A	TEMP	2012	HONDA	CIVIC	A		0	QA	ABS172	ABS172			
RACAR2	TEST	2012	HONDA	CIVIC	RACAR2		0	A	ATS172	ATS172			
010313042252	TEMP	2013	HONDA	CIVIC	1FMEU72E28U663192	333		QA	ABS172	MFRLOC1	MFOPDEPT2	MF DEPT OPER 2TEST	

Asset Count by Dept

File Name: FA-Equipment Count by Dept.xml

Business Reason: This query shows a list of assets (not components) by department with totals at the end of each department and grand total at the end of the report.

Grouping/Sorting: Department ID

Hyperlinks: None



Note: Assumes that assets are active.

Prompts: None

Filter Field	Operator	Value(s)	Description	Blank Require
DenotesThatUnitsActive	Equals	☐		☐
...	...			☐

Department ID: A-HOLDING									
Dept Name: AUTOMATION DEPT FOR HOLDING UNASSIGNED OPERS - DO NOT MODIFY									
EQ #	Description	Model Year	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Stat	
33	TEST	1988	3M	IR-1600	TEST	0		1	
RACAR10	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR10	750		3	
RACAR11	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR11	0 WA-0011		3	
RACAR12	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR12	150 918-ADCQ		3	
RACAR13	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR13	50 910-LKAC		3	
RACAR14	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR14	1		3	
RACAR15	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR15	100		3	
RACAR16	MOTOR POOL SEDAN	2012	HONDA	CIVIC	RASNCAR16	7,000		3	
083012093554	TEMP	2012	HONDA	CIVIC	RAS083012093554	1 12345KO		QA	
102912023346	TEMP	2012	HONDA	CIVIC	RAS102912023346	0		QA	

10									
Department ID: ADEPT-MP									
Dept Name: ALEXS DEPARTMENT - MOTOR POOL									
EQ #	Description	Model Year	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Stat	
AW-EQ-001	ALEX'S VEHICLE	2014	SUBARU	OUTBACK	AW-SN-001	100,002		1	
1									

Asset Count by Maint Class

File Name: FA-Equipment Count by Maint Class.xml

Business Reason: This query displays a list of assets (not components) by maintenance class, with totals at the end of each class, and grand total at the end of the report.

Grouping/Sorting: Maintenance Class

Hyperlinks: None



Note: This query assumes that assets are active.

Prompts: None

Filter Field	Operator	Value(s)	Description	Blank Require
DenotesThatUnitsActive	Equals	Y X		☐
...	...			☐

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MAINTNANCE CLASS

EQ #	EQ Desc	Model Year ▲	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Status Code ID	PMLoc	Repair Loc
JSNF1	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J55PYC2LL181U0229	50	A	A	JSLOC1	JSLOC1
JSNF10	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF10		0	A	JSLOC1	JSLOC1
JSNF11	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF11		0	A	JSLOC1	JSLOC1
JSNF12	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF12		0	A	JSLOC1	JSLOC1
JSNF13	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF13		0	A	JSLOC1	JSLOC1
JSNF14	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF14		0	A	JSLOC1	JSLOC1
JSNF15	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF15		0	A	JSLOC1	JSLOC1
JSNF2	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	DFDF	202	A	JSLOC1	JSLOC1	JSLOC1
JSNF3	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	SNJ5NF3	24	A	JSLOC1	JSLOC1	JSLOC1
JSNF4	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF4		0	A	JSLOC1	JSLOC1
JSNF5	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF5		0	A	JSLOC1	JSLOC1
JSNF6	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF6		0	A	JSLOC1	JSLOC1
JSNF7	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF7	152	A	JSLOC1	JSLOC1	JSLOC1
JSNF8	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF8		0	A	JSLOC1	JSLOC1
JSNF9	2001 NEW FLYER COMPRESSED NATURAL GAS 40	2001	NEW FLYER	C40LF	J5NF9		0	A	JSLOC1	JSLOC1
DAF-CF65-003	DAF CF65 5.9-LITRE PACCAR MX	2014	DAF	XF105	DAF CF65 5.9		0	A	AUCKLAND	AUCKLAND
DAF-CF75-001	DAF CF75 9.2-LITRE PACCAR MX	2014	DAF	XF105	DAF-CF75		0	A	AUCKLAND	AUCKLAND
DAF-XF105-001	DAF XF105 12.9-LITRE PACCAR MX	2014	DAF	XF105	234524576		0	A	AUCKLAND	AUCKLAND
DAF-XF105-002	DAF XF105 12.9-LITRE PACCAR MX	2014	DAF	XF105	ART45		0	A	AUCKLAND	AUCKLAND
REEFER-TRLR-001	MAXI CUBE C-SERIES FULL LENGTH	2014	TRACK	TRACK	TRACTOR TRAILER-001		0	A	AUCKLAND	AUCKLAND

20

011-GILLIG-PHANTOM

011-GILLIG-PHANTOM

EQ #	EQ Desc	Model Year ▲	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Status Code ID	PMLoc	Repair Loc
350	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1113	6,807	A	A	ACA	ACA
351	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1114	600	A	A	BUS093	BUS093

Asset Count by PM Class

File Name: FA-Equipment Count by PM Class.xml

Business Reason: This query displays a listing of assets (not components) by PM class with totals at the end of each class and grand total at the end of the report.

Grouping/Sorting: PM Class

Hyperlinks: None



Note: This query assumes that assets are active.

Prompts: None

Filter Field	Operator	Value(s)	Description	Blank Require
DenotesThatUnitsActive	Equals	Y X		☐
...	...			☐

011-GILLIG-PHANTOM

011-GILLIG-PHANTOM

EQ #	EQ Desc	Model Year ▲	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Statu
350	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1113	6,807	A	
351	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1114	600	A	
352	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1115	80,059	A	
353	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1116	121,351	A	
354	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1117	0	A	
355	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1118	12,427	A	
356	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1119	3,728	A	
357	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1120	0	A	
360	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1121	659,075	A	
361	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1123	136,753	A	
362	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1124	0	A	
363	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1125	0	A	
364	1996 - 35 FT DIESEL BUS	1996	GILLIG	PHANTOM	1126	0	A	

Asset Count by Rental Class

File Name: FA-Equipment Count by Rental Class.xml

Business Reason: This query displays a list of assets (not components) by rental class, with totals at the end of each class, and grand total at the end of the report.

Grouping/Sorting: Rental class

Hyperlinks: None



Note: This query assumes that assets are active.

Prompts: None

Filter Field	Operator	Value(s)	Description	Blank Require
DenotesThatUnitsActive	Equals	Y X		☐
...	...			☐

011-GILLIG-PHANTOM									
011-GILLIG-PHANTOM									
EQ #	EQ Desc	Model Year ▲	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Status	
AW-EQ-001	ALEX' S VEHICLE	2014	SUBARU	OUTBACK	AW-SN-001	100,002			
DAF-CF65-003	DAF CF65 5.9-LITRE PACCAR MX	2014	DAF	XF105	DAF CF65 5.9	0	A		
DAF-CF75-001	DAF CF75 9.2-LITRE PACCAR MX	2014	DAF	XF105	DAF-CF75	0	A		
DAF-XF105-001	DAF XF105 12.9-LITRE PACCAR MX	2014	DAF	XF105	234524576	0	A		
DAF-XF105-002	DAF XF105 12.9-LITRE PACCAR MX	2014	DAF	XF105	ART45	0	A		
REEFER-TRLR-001	MAXI CUBE C-SERIES FULL LENGTH	2014	TRACK	TRACK	TRACTOR TRAILER-001	0	A		
6									
310-A-CAR									
CQ310 A CAR									
EQ #	EQ Desc	Model Year ▲	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Status	
33	TEST	1988	3M	IR-1600	TEST	0	1		
AC-EQ-003	FORD CRANE TRUCK	2014	FORD	WINDSTAR	1000-1000	0	A		
2									
312-A-CAR									
CQ312 A CAR									
EQ #	EQ Desc	Model Year ▲	Manufacturer ID	Model ID	VIN	Life Total Meter1	License #	Life Cycle Status	
500-CHE-CAR	CHE CAR	2013	ACME	DOCK4K	0123456	0	A		
1									

Asset Replacement List by Date

File Name: FA-Fleet Replacement List Date.xml

Business Reason: This query provides a list of assets due for replacement by date, and includes summaries by cost year and by replacement code.

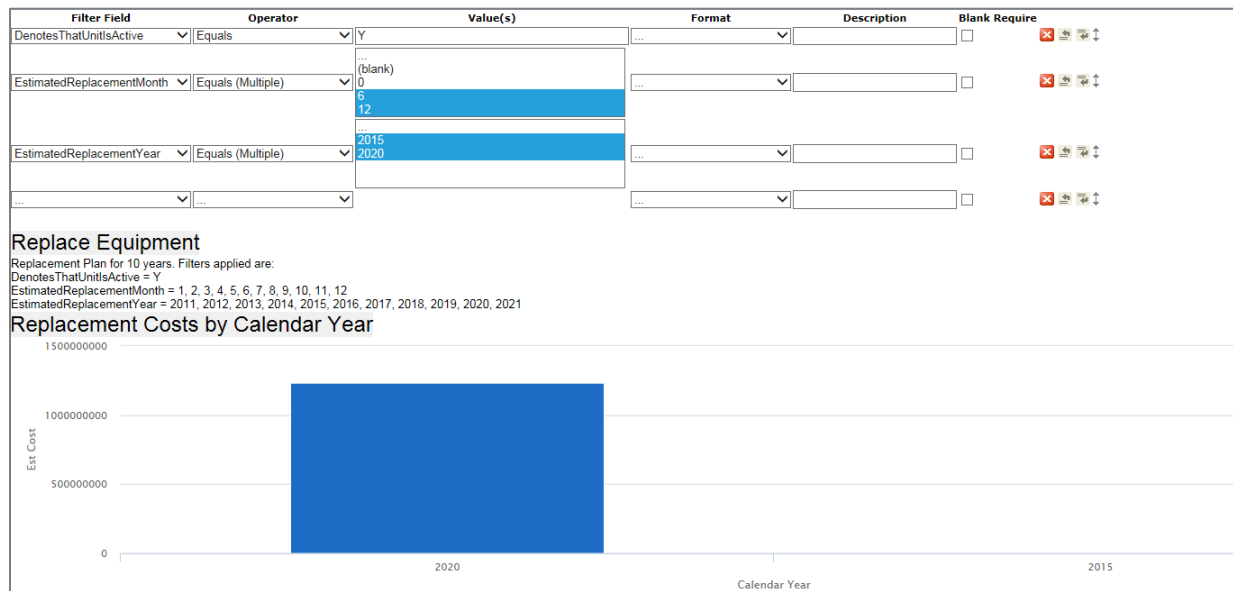
Grouping/Sorting: Replacement year and month

Hyperlinks: None



Note: Selects only active assets.

Prompt	Extra Information
Estimated Replacement Month	Allows multiples
Estimated Replacement Year	Allows multiples



Replacement Costs by Repl Code

Replacement Code=0	Total
Est Cost	\$1,234,582,890.12 \$1,234,582,890.12

▼ 2015, 6

Equipment ID	Model Year	Manufacturer ID	Model ID	Serial Number	Eq Desc	Planned Retirement Date	Maintenance Class ▲	Description	Repl Code	Replaces Eq ID	Est Repl Cost	Life Total
CBTEST001	2012	FORD	F150	56478931	CAR 001 TEST		CNEQCLASS001	EQUIPMENT CLASS 001 - MILES CHARGE			\$15,000.00	100
												\$15,000.00

▼ 2020, 12

Equipment ID	Model Year	Manufacturer ID	Model ID	Serial Number	Eq Desc	Planned Retirement Date	Maintenance Class ▲	Description	Repl Code	Replaces Eq ID	Est Repl Cost	Life Total
CB- MAXCHARACTERS- 001	2012	FORD	F150	123456709876	CB'S MAX CHARACTER TEST VEHICLEY COPIEDX		CB-MAXCHARACTER-001- XXXXX-1234	CB'S MAX CHARACTER CLASS - COPY OF CNEQCLASS001			\$1,234,567,890.12	0
												\$1,234,567,890.12

Replacement Equipment where Life Total has been reached

File Name: FA-Fleet Replacement List Meter.xml

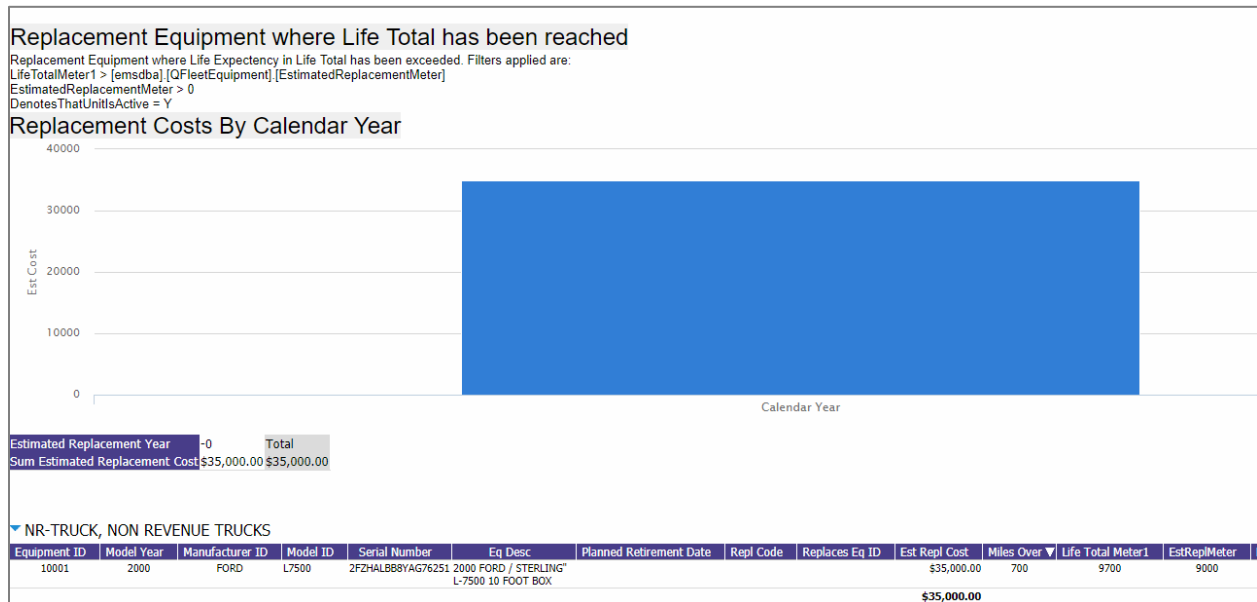
Business Reason: This query provides a list of assets due for replacement according to all three of the following criteria:

- **Life Total Meter 1** is greater than the **Estimated Replacement Meter**
- **Estimated Replacement Meter** is greater than **0**
- **Denotes That Unit Is Active** is **Y**

Grouping/Sorting: Maintenance class and description

Hyperlinks: None

Prompts: None



Equipment Asset Mismatches – From Offsets

File Name: FA-Offset Mismatch – From.xml

Business Reason: This query is designed to detect assets with mismatched From offsets. It shows assets where the total offset on the Linear Asset screen is different from the offset defined on the From Marker.

Grouping/Sorting: None

Hyperlinks: None



Note: Note: In order to see this query, the user or group must have access to the RPT_OFFSET_FROM_MISMATCH view.

Prompts: None

Equipment with Offset Mismatches - From Offsets		
Count of Equipment		
4,551		
Equipment ID	Marker Offset From	Total Offset From
AW-CAT-001	2,000.00	0.00
AW-CAT-002	2,000.00	0.00
AW-CAT-003	2,000.00	0.00
MRKERF4E130	13,200.00	13,284.00
TCR-E130-EL	13,400.00	13,475.00
SIGERDS1E130	13,600.00	13,609.00
TKCEL136	13,600.00	13,634.00
TKCER136	13,600.00	13,634.00
IMPELWZ6E130	13,600.00	13,634.00
IMPERWZ15130	13,600.00	13,634.00
IMPERWZ16130	14,000.00	14,058.00
TKCEL141	14,000.00	14,060.00
IMPELWZ7E130	14,000.00	14,060.00
MRKERF82E130	14,500.00	14,534.00
MRKELF75E130	14,500.00	14,554.00
TKCEL147	14,600.00	14,692.00
IMPELWZ8E130	14,600.00	14,692.00
TKCER148	14,800.00	14,846.00
IMPERWZ17130	14,800.00	14,846.00
IMPERWZ18130	15,300.00	15,315.00
TKCEL153	15,300.00	15,322.00

Equipment Asset Mismatches – To Offsets

File Name: FA-Offset Mismatch - To.xml

Business Reason: This query is designed to detect assets with mismatched offsets To. It shows assets where the total offset on Linear Asset screen is different from the offset defined on the To Marker.

Grouping/Sorting: None

Hyperlinks: None



Note: Note: In order to see this query, the user or group must have access to the RPT_OFFSET_TO_MISMATCH view.

Prompts: None

Equipment with Offset Mismatches - To Offsets		
Count of Equipment		
1,929		
Equipment ID	Marker Offset To	Total Offset To
TKCEL136	14,000.00	14,060.00
TKCER136	14,000.00	14,058.00
TKCEL141	14,600.00	14,692.00
TKCEL147	15,300.00	15,322.00
TKCER148	15,300.00	15,315.00
TKCER160	16,500.00	16,502.00
TKCEL165	20,500.00	20,548.00
TKCER165	17,100.00	17,148.00
TKCEL171	17,800.00	17,857.00
TKCER171	17,800.00	17,857.00
TKCNL29	3,500.00	3,535.00
TKC23TN205	27,300.00	27,355.00
TKCNR17BT205	27,200.00	27,234.00
TKCNL23BT205	27,200.00	27,283.00
TKCNL275	27,800.00	27,853.00
TKCNR272	27,900.00	27,910.00
TKCNL273275	27,800.00	27,853.00
TKCNM274	27,900.00	27,927.00
TKCNL279280	28,200.00	28,282.00
TKCNR279	28,400.00	28,406.00
TKCNM278	28,300.00	28,317.00
TKCNL280	28,300.00	28,390.00

Operator List by Department

File Name: FA-Operators.xml

Business Reason: This query shows a list of Operators and their relevant information. It can be used to verify license expire, job description, license check, classification, etc.

Grouping/Sorting: Department ID

Hyperlinks: None

Prompts: None

Operator List by Department									
▼ 2344, NN2344									
Operator ID ▲	Operator Name	Job Title	Last License Check	License Classification ID	License Expiration Date	License Number	Mail Drop	Email Address	Employment Date
MFRTESTN2	MFR TEST2							MFRTEST2@test.com	11/11/2016
▼ 2355, NN2355									
Operator ID ▲	Operator Name	Job Title	Last License Check	License Classification ID	License Expiration Date	License Number	Mail Drop	Email Address	Employment Date
MFRTESTN1	MFR TEST1							MFRTEST1@test.com	11/2/2016
▼ 2366, NN2366									
Operator ID ▲	Operator Name	Job Title	Last License Check	License Classification ID	License Expiration Date	License Number	Mail Drop	Email Address	Employment Date
MFRTESTN4	MFR TEST4							MFRTEST4@test.com	11/11/2016
MFRTESTN5	MFR TEST5							MFRTEST5@test.com	11/11/2016
MFRTESTN7	MFR TEST7								11/11/2016
▼ 2375, NN2375									
Operator ID ▲	Operator Name	Job Title	Last License Check	License Classification ID	License Expiration Date	License Number	Mail Drop	Email Address	Employment Date
MFRTESTN3	MFR TEST3							MFRTEST3@test.com	11/11/2016
▼ 413505, TEST									
Operator ID ▲	Operator Name	Job Title	Last License Check	License Classification ID	License Expiration Date	License Number	Mail Drop	Email Address	Employment Date
215850	ROCCO DARCANGELO	KEYVALET TESTING							
215850A	ROCCO 1	KEYVALET TESTING							
215850B	ROCCO 2	KEYVALET TESTING							
215850C	ROCCO 3	KEYVALET TESTING							

PMs Due

File Name: FA-Overdue PM by Miles and Date.xml

Business Reason: This query shows summaries of the number of each type of PM due in each shop location. It includes a graph showing percentages of PMs due. Following the summaries, each shop displays individual PM records.

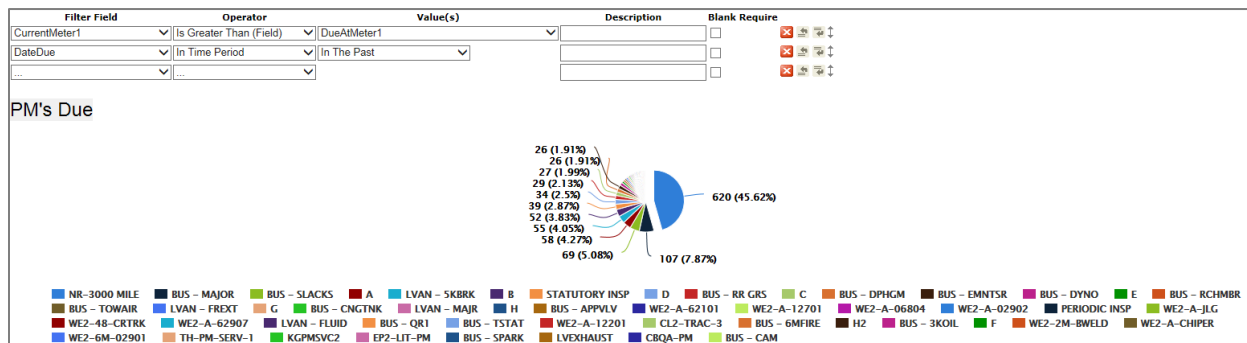
Grouping/Sorting: Shop Location

Hyperlinks: None



Note: The report shows only PMs where the date due is in the past relative to the date the report is run, or PMs where the meter due is less than the current meter 1 reading.

Prompts: None



Shop Location ID	Count of EQ Due	PM's
BUS182	41	LVAN - 5KBRK
TS8169	2	WE2-2M-BWELD
TS8169	7	WE2-A-JLG
BUS093	2	H2
BUS093	20	BUS - SLACKS
KALOC2	7	A
BUS111	8	D
TS8169	7	WE2-48-CRTRK

BUS030XXXX									
Department ID ▲	Equipment ID	Year	Manufacturer	Model	Description	Current Meter1	PMService	Date Due	Last Performed
BUSMAINT	3691	2006	DODGE	SPRINTER	DODGE SPRINTER LVAN	73,165 LVAN - 5KBRK	12/12/2012	4/14/2015	
BUSMAINT	3691	2006	DODGE	SPRINTER	DODGE SPRINTER LVAN	73,165 LVAN - 5KBRK	12/12/2012	3/4/2015	
BUSMAINT	3691	2006	DODGE	SPRINTER	DODGE SPRINTER LVAN	73,165 LVAN - 5KBRK	12/12/2012	2/26/2015	
BUSMAINT	3691	2006	DODGE	SPRINTER	DODGE SPRINTER LVAN	73,165 LVAN - 5KBRK	12/12/2012	5/4/2016	
BUSMAINT	3691	2006	DODGE	SPRINTER	DODGE SPRINTER LVAN	73,165 LVAN - 5KBRK	12/12/2012	8/21/2012	
BUSMAINT	3691	2006	DODGE	SPRINTER	DODGE SPRINTER LVAN	73,165 LVAN - 5KBRK	12/12/2012	2/20/2015	
BUSMAINT	3691	2006	DODGE	SPRINTER	DODGE SPRINTER LVAN	73,165 LVAN - 5KBRK	12/12/2012	7/1/2014	
BUSMAINT	3693	2006	DODGE	SPRINTER	DODGE SPRINTER LVAN	71,775 LVAN - 5KBRK	12/12/2012	7/1/2014	

TERM Lite Inventory



Note: This query required additional setup by an administrator. Refer to the Ad Hoc Query Administrator Guide for more information.

File Name: FA-TERM Lite Inventory.xml

Business Reason: This report allows you to monitor information regarding state of good repair (SGR). This SGR information includes backlog, impact of variations in funding on future asset conditions and reinvestment needs, and investment priorities.

Grouping/Sorting: None

Hyperlinks: None



Note: In order to see this query, the user or group must have access to the RPT_TERM_LITE_INV view.

Prompts: None

Report List Save Save As... Print Show Filters Add Field Delete Field Update Results Design												
EQ Type ▲	Mode	Description	Asset Classification	Quantity	Unit	Year Built	Unit Cost	Acquisition Cost	Replacement Cost	Soft Cost	Cost Year	Use
CAR-11-CROWNVIC	VP	VAN POOL USAGE	54013	18.000		2011	20100.000	.000	361800.000	8.00000%	2012	40
KATYPER01				.000								
NP-G40-01-1000	DR	DEMAND RESPONSE	51412	124.000	EA	2001	.000	676800.000	676800.000	3.00000%	2003	40
RG-EQTYPE	LR	RG TEST	10003	164234400.000	LF	2006	.000	150000.000	150000.000	45.00000%	2008	75
TRK-STRUCTURE	LR	TRACK SUPER-STRUCTURE	10003	1202731200.000	LF	2006	1100.220	.000	1323268920864.000	10.00000%	2008	75

3. Fuel Folder

Component Fuel Detail

File Name: FA-Comp Fuel drilldown.xml

Business Reason: The query shows a summary of all fuel issued for components in the specified date range. It summarizes the quantity and cost, then displays detail transactions.

Grouping/Sorting: The report is sorted by transaction date.

Hyperlinks: None

Prompt	Extra Information
Transaction Date	Enter beginning and ending dates for the date range.

Filter Field	Operator	Value(s)	Format	Description	Blank Require
TransactionDate	Between	1/1/2010			
	And	2/28/2010			

TransactionDate : Between 1/1/2010 12:00:00 AM, 2/28/2010 12:00:00 AM

Component Fuel Detail

Sum(Qty)	Sum(Fuel Orfluid Value)
17347.198	\$150.72

Date	EQID	Year	MFG ID	Model	Description	Meter1Reading	Meter1Validation	Fuel Orfluid Type	Qty	Unit Price	Sum(Fuel Orfluid Value)	Tank ID	Location ID	Pump ID	Account ID	Sum(Misc Co
1/1/2010 6:29:00 PM	90400	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		100358		N	7.60	\$0.00	\$0.00	1201		25		
1/2/2010 8:54:00 PM	91526	2000	EXT VEHICLE	EXT VEHICLE GA STATE UNIVERSITY VEHICLE		328451		N	18.50	\$0.00	\$0.00	1301		23		
1/3/2010 9:23:00 AM	90400	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		100360		N	0.80	\$0.00	\$0.00	1201		25		
1/3/2010 8:42:00 PM	90400	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		100427		N	23.20	\$0.00	\$0.00	1201		25		
1/4/2010 12:57:00 AM	91526	2000	EXT VEHICLE	EXT VEHICLE GA STATE UNIVERSITY VEHICLE		328510		N	20.40	\$0.00	\$0.00	1301		23		
1/4/2010 5:13:00 AM	909026	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		122761		N	15.30	\$0.00	\$0.00	1201		25		
1/4/2010 6:02:00 AM	90513	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		899788		N	15.80	\$0.00	\$0.00	1201		25		
1/4/2010 8:39:00 AM	9040216	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		723888		N	20.50	\$0.00	\$0.00	1201		25		
1/4/2010 9:52:00 AM	90509	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		834744		N	41.10	\$0.00	\$0.00	1201		25		
1/4/2010 9:57:00 AM	9040235	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		154756		N	19.50	\$0.00	\$0.00	1201		25		
1/4/2010 10:39:00 AM	90512	2000	EXT VEHICLE	EXT VEHICLE EMORY UNIVERSITY VEHICLE		966856		N	53.30	\$0.00	\$0.00	1201		25		
1/4/2010 10:42:00 AM	91526	2000	EXT VEHICLE	EXT VEHICLE GA STATE UNIVERSITY VEHICLE		328545		N	12	\$0.00	\$0.00	1301		23		

Component Fuel

File Name: FA-Component Fuel.xml

Business Reason: This query provides a listing of all fuel and fluid transactions for component for the specified date range. It also summarizes fuel gallons by type of fuel in a graph and summarized total quantity and cost for the date range.

Grouping/Sorting: The report sorts by equipment ID.

Hyperlinks: None

Prompt	Extra Information
Transaction Date	Select beginning and ending values for the date range.

Filter Field	Operator	Value(s)	Format	Description	Blank Require
TransactionDate	Between(Calendar)	1/1/2010			☐
		2/28/2010			☐
...					☐

TransactionDate : Between(Calendar) 1/1/2010 12:00:00 AM, 2/28/2010 12:00:00 AM

Gals by type

Fleet Equipment Fuel

Sum(Qty)		Sum(Fuel Orfluid Va				
1,853,292.42						
EQ ID	Model Year	MFG ID	Model ID	Description	Dept ID	DPT Name
6003	2007	BUS-YRDEQ-P	YARD EQUIP	AIR COMPRESSOR	BUSHADNT	BUS MAINTENANCE
6004	2007	BUS-YRDEQ-P	YARD EQUIP	DIESEL TUG	BUSHADNT	BUS MAINTENANCE
6016	2007	BUS-YRDEQ-P	YARD EQUIP	TRACTOR	BUSHADNT	BUS MAINTENANCE
6044	1997	BUS-YRDEQ-P	YARD EQUIP	KALMAR FORK LIFT	BUSHADNT	BUS MAINTENANCE
6047	2007	BUS-YRDEQ-P	YARD EQUIP	TRACTOR	BUSHADNT	BUS MAINTENANCE
90400	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
90401	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
90402	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
9040216	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
9040218	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
9040220	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
9040224	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
9040225	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
9040226	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
9040227	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE
9040232	2000	EXT VEHICLE	EXT VEHICLE	EHORY UNIVERSITY VEHICLE	BUSHADNT	BUS MAINTENANCE

Fleet Equipment Fuel

File Name: FA-Fleet Fuel drilldown.xml

Business Reason: The query shows a summary of all fuel issued for assets in the specified date range. It summarizes the quantity and cost, then displays detail transactions.

Grouping/Sorting: The report is sorted by transaction date.

Hyperlinks: None

Prompt	Extra Information
Transaction Date	Enter beginning and ending dates for the date range.

FA-Fuel/FA-Fleet Fuel drilldown

Report List

Save

Save As...

Print

100

Design

Hide Filters

Add Field

Delete Field

Update Results

Filter Field	Operator	Value(s)	Format	Description	Blank Require
TransactionDate	In Time Period	Current Year			

TransactionDate = Current Year

Fleet Equipment Fuel

Sum(Qty)	Sum(Fuel Orfluid Value)
26.000	\$50.45
26.000	\$50.45

Transaction Date ▼	Equipment ID	Meter1Reading	Meter1Validation	Fuel Orfluid Type	Qty	Unit Price	Sum(Fuel Orfluid
4/5/2017	071234	15225		D	10	\$1.00	\$10.00
8/16/2017	0103130422522	333		U	1	\$2.95	\$2.95
1/17/2017	071234	15215		D	15	\$2.50	\$37.50
					26	\$6.45	\$50.45

Fleet Fuel

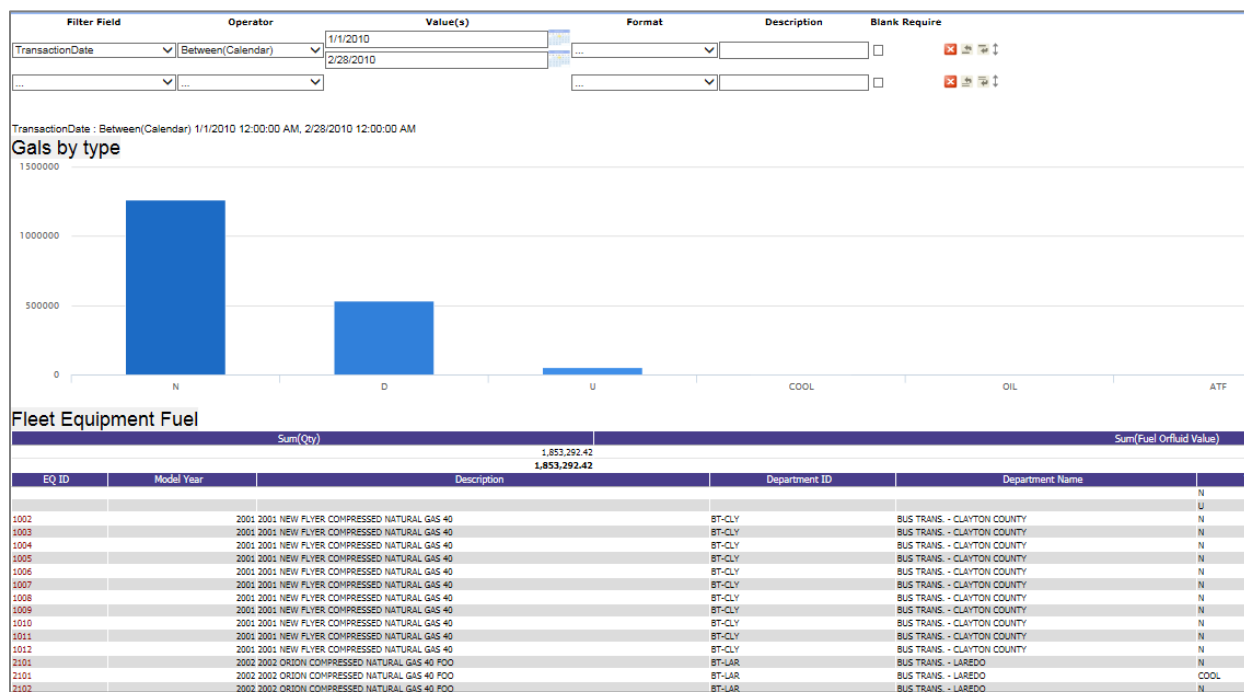
File Name: FA-Fleet Fuel.xml

Business Reason: This query shows all fuel and fluid transactions for assets for the specified date range. It also summarizes fuel gallons by type in a graph, and summarized total quantity and cost for the date range.

Grouping/Sorting: The report sorts by equipment ID.

Hyperlinks: None

Prompt	Extra Information
Transaction Date	Select beginning and ending values for the date range.



Fuel Transactions by Date Range

File Name: FA-Fuel txns by date range.xml

Business Reason: This query is a simple listing of fuel and fluid transactions for all assets in a specified date range.

Grouping/Sorting: The report sorts by transaction date

Hyperlinks: None

Prompts: None

FA-Fuel\FA-Fuel txns by date range														
Report List Save Save As... Print Design Results: 100 Update Results														
Hide Filters Add Field Delete Field Update Results														
Filter Field	Operator		Value(s)		Format		Description		Blank Require					
TransactionDate	Between		10/9/2010		---									
	And		10/11/2010		---									
TransactionDate	Between		10/9/2010 12:00:00 AM, 10/11/2010 12:00:00 AM											
Transaction Date	Equipment ID	Location ID	Meter1Reading	Site ID	Pump ID	Tank ID	Fuel Orfluid Type	Qty	Int (I) Or Ext (E)	Prod ID	Prod Qty	Prod Unit \$	Prod \$Value	Misc Cost
10/9/2010 12:01:00 AM 2237	BUS075		336,005 11	11	1111	D		51.50	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:03:00 AM 2899	BUS111		477,297 12	13	1201	N		21.60	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:04:00 AM 3860	BUS182		140,191			D		25.00	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:09:00 AM 2899	BUS111		0 12	21	1231	COOL		1.30	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:09:00 AM 2899	BUS111		477,371 12	19	1201	N		47.30	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:10:00 AM 2909	BUS111		479,692 12	13	1201	N		41.00	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:11:00 AM 2454	BUS111		225,014 12	1	1201	N		71.00	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:11:00 AM 3859	BUS182		137,591			D		32.60	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:12:00 AM 2333	BUS075		355,697 11	11	1111	D		30.70	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:15:00 AM 2389	BUS075		329,964 11	6	1121	D		75.10	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:15:00 AM 2880	BUS111		518,752 12	7	1201	N		64.50	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:16:00 AM 2133	BUS111		349,018 12	13	1201	N		21.80	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:16:00 AM 2340	BUS075		308,927 11	11	1111	D		45.20	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:16:00 AM 3858	BUS182		137,070			D		29.00	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:17:00 AM 13010	BUS030		20,836 12	27	1225	U		8.90	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:17:00 AM 2170	BUS111		0 12	21	1231	COOL		.80	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:17:00 AM 2170	BUS111		308,663 12	19	1201	N		62.70	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:17:00 AM 2461	BUS111		217,176 12	1	1201	N		46.00	I		0.0	\$0.00	\$0.00	\$0.00
10/9/2010 12:18:00 AM 2212	BUS075		390,640 11	1	1111	D		75.80	I		0.0	\$0.00	\$0.00	\$0.00

Fuel Fluid Types

File Name: FA-Fuel Fluid Types.xml

Business Reason: This is a quick listing of all defined fuel or fluid types, their descriptions, and whether they are designated as fuel or as a fluid.

Grouping/Sorting: None

Hyperlinks: None



Note: In order to see this query, the user or group must have access to the RPT_FUEL_FLUIDS view.

Prompts: None

FA-FuelFA-FuelFluidTypes		
Report List	Save	Save As... PDF Print HTML
Show Filters	Add Field	... Delete Field
FUEL/FLUID TYPES		
Fuel Fluid No	Description	Type
D	DIESEL	FUEL
N	COMPRESSED NATURAL GAS	FUEL
U	UNLEADED	FUEL
DL	DIESEL	FUEL
EL	ELECTRIC	FUEL
UL	UNLEADED	FUEL
ATF	AUTO TRANS FLUID	FLUID
ELE	ELECTRIC	FUEL
OIL	ENGINE OIL	FLUID
PPN	PROPANE	FUEL
Q-D	QA'S DIESEL	FUEL
RGF	RG FUEL TYPE	FUEL
COOL	ANTIFREEZE	FLUID
WOIL	OTHER	FLUID
OIL-LOWASH	ENGINE OIL	FLUID

Fuel Transaction Miles per Gallon

File Name: FA-MPG.xml

Business Reason: This query shows the average miles per gallon for each equipment fueled during the specified date range. Following the summaries by equipment, individual fuel transactions are listed by equipment ID.

Grouping/Sorting: Equipment ID

Hyperlinks: None



In order to see this query, the user or group must have access to the RPT_PREVNEXT_METER_MPG view.

Prompt	Extra Information
Fueling Date	Enter the beginning and ending dates for the date range. NOTE: the date range must fall within the last 2 years in order to calculate MPG.

Filter Field

Operator

Value(s)

Format

Description

Blank Require

Fueling Date

Between

1/1/2016

And

12/31/2016

...

...

...

...

Fuel Transaction Miles Per Gallon

NOTE: Meter Readings Only Go Back for 2 Years

Fueling Date : Between 1/1/2016 12:00 AM, 12/31/2016 12:00 AM

Equipment	Sum(Fuel Quantity)	Sum(Meters Traveled)
10603	2.00	4398
DT FE250-2007	20.00	1
DT1234	56.00	14310
J5NF3	20.00	0
J5NF7	7.00	108
PW-CAR4	2.00	0
RA CAR-10	1.50	-750
TH-FLT-EQUIP-1000001	50.00	
	158.50	18067

▼ 10603

Fueling Date	Meter 1 Reading	Meters Traveled	Fuel Type	Fuel Quantity
4/22/2016 5:43 PM	5000	4398.00 D		2.00

▼ DT FE250-2007

Fueling Date	Meter 1 Reading	Meters Traveled	Fuel Type	Fuel Quantity
5/18/2016 9:25 AM	15000	D		5.00
10/10/2016 11:32 AM	15001	1.00 D		15.00

▼ DT1234

Fueling Date	Meter 1 Reading	Meters Traveled	Fuel Type	Fuel Quantity
2/9/2016 9:57 AM	1250	1060.00 D		10.00
2/9/2016 9:57 AM	1300	50.00 D		5.00
2/9/2016 12:47 PM	1300	.00 D		10.00
6/1/2016 12:53 PM	14000	12700.00 D		15.00
6/1/2016 12:54 PM	14100	100.00 D		11.00

4. Parts Operations

Detailed Parts List at My Location

File Name: FA-Detailed Parts List at my location.xml

Business Reason: This query provides a list of parts at the selected location (whose quantity on hand is greater than zero) and detailed part information. It also shows a summary of value on hand by stock status and a graph of the same information.

Grouping/Sorting: The report is grouped by parts location and by stock status.

Hyperlinks: None



Note: The report shows only parts with a quantity on hand greater than zero.

Prompt	Extra Information
Stock Status	ON DEMAND – NOT PROMOTABLE, ON DEMAND – PROMOTABLE, PROHIBITED, STOCKED
Inventory Location ID	N/A

Filter Field	Operator	Value(s)	Format	Description	Blank Require
StockStatus	Equals (Multiple)	ON DEMAND - NOT PROMOTABLE ON DEMAND - PROMOTABLE PROHIBITED STOCKED			
QuantityOnHand	Is Greater Than	0			
InventoryLocationID	Equals (Select)	ACLOC1			
...	...				

StockStatus = ON DEMAND - PROMOTABLE, STOCKED
QuantityOnHand > 0
InventoryLocationID = ACLOC1

Percentage by Stock Status

Stock Status | Sum(Value On Hand)

STOCKED	\$13,849.05
ON DEMAND - PROMOTABLE	\$13,849.05

Inventory Location ID: ACLOC1

Stock Status: STOCKED

Part ID	Product Category ID	Product Category Description	Part Short Description	Keyword	Description	Manufacturer	Manufacturer Part Number	Preferred Vendor ID	Ven Name	Last Issue Date	QOH	Current U
10016	8.999	BUS-NOT ASSIGNED	STOP/DOOR FLX-ALL/ TAUGHTS/ 1-1/2 INCH X 1/4 INCH/ FLXIBL	STOP-DOOR	STOP/DOOR			1-666	DEFAULT VENDOR	5/18/2015	1	\$27
10140	8.999	BUS-NOT ASSIGNED	ARM/ MIRROR/ FLX-ALL/ CURBSIDE/ EXTENSION/ FLXIBLE CORPORATI	ARM-MIRROR	ARM/MIRROR			1-666	DEFAULT VENDOR	9/22/2016	61	\$11
10300	8.999	BUS-NOT ASSIGNED	MOTOR/ WIPER/ FLX-ALL/ WINDSHIELD/ CURBSIDE/ HAUSHMAN BUS SA	MOTOR-WIPER	MOTOR/WIPER					7/5/2016	17	\$67
10300	8.999	BUS-NOT ASSIGNED	MOTOR/ WIPER/ FLX-ALL/ WINDSHIELD/ CURBSIDE/ HAUSHMAN BUS SA	MOTOR-WIPER	MOTOR/WIPER			1-666	DEFAULT VENDOR		1	\$1
AC-PART-02CORE	8.230	BUS-COOLING SYSTEM	ALTERNATOR CORE	ALTERNATOR- BUS	ALTERNATOR/ BUS			AC-VENDOR	AC VENDOR FULL SERVICE	6/26/2015	3	\$62
AC-PART-02CORE	8.230	BUS-COOLING SYSTEM	ALTERNATOR CORE	ALTERNATOR- BUS	ALTERNATOR/ BUS			AC-VENDOR	AC VENDOR FULL SERVICE		1	\$100
AC-PART-02CORE	8.230	BUS-COOLING SYSTEM	ALTERNATOR CORE	ALTERNATOR- BUS	ALTERNATOR/ BUS						26	\$52
RA1006	8.003	BUS-FUEL SYSTEM	TEST PART	ABS SENSOR	ABS SENSOR						1	\$0
											111	\$926

Detailed Parts List by Prod Cat at My Location

File Name: FA-Detailed Parts List by PROD Cat at my location.xml

Business Reason: This query provides a list of parts at the selected location (whose quantity on hand is greater than zero) and detailed part information. It also shows a summary of value on hand by stock status.

Grouping/Sorting: The report is grouped by parts location and by product category and description.

Hyperlinks: None



Note: The report shows only parts with a quantity on hand greater than zero.

Prompt	Extra Information
Stock Status	ON DEMAND – NOT PROMOTABLE, ON DEMAND – PROMOTABLE, PROHIBITED, STOCKED
Inventory Location ID	N/A

Filter Field	Operator	Value(s)	Format	Description	Blank Required
StockStatus	=	ON DEMAND - NOT PROMOTABLE ON DEMAND - PROMOTABLE PROHIBITED STOCKED			
QuantityOnHand	>	0			
InventoryLocationID	=	ACLOC1			

StockStatus = ON DEMAND - PROMOTABLE, STOCKED
 QuantityOnHand > 0
 InventoryLocationID = ACLOC1
 Stock Status: **STOCKED**
 Sum(Value On Hand)
 STOCKED \$13,849.05

Inventory Location ID: ACLOC1

Product Category ID: B.003

Product Category Description: BUS-FUEL SYSTEM

Part ID	Part Short Description	Keyword	Description	Manufacturer	Manufacturer Part Number	Preferred Vendor ID	Ven Name	Last Issue Date	QOH	Current Unit Price	Sum(Value On Hand)
RA1006	TEST PART	ABS SENSOR	ABS SENSOR						1	\$0.00	\$0.00
									1	\$0.00	\$0.00

Product Category ID: B.230

Product Category Description: BUS-COOLING SYSTEM

Part ID	Part Short Description	Keyword	Description	Manufacturer	Manufacturer Part Number	Preferred Vendor ID	Ven Name	Last Issue Date	QOH	Current Unit Price	Sum(Value On Hand)
AC-PART-02CORE	ALTERNATOR CORE	ALTERNATOR- BUS	ALTERNATOR- BUS			AC-VENDOR	AC VENDOR FULL SERVICE	6/26/2015	3	\$62.75	\$188.25
AC-PART-02CORE	ALTERNATOR CORE	ALTERNATOR- BUS	ALTERNATOR- BUS			AC-VENDOR	AC VENDOR FULL SERVICE		1	\$100.00	\$100.00
AC-PART-02CORE	ALTERNATOR CORE	ALTERNATOR- BUS	ALTERNATOR- BUS						26	\$52.12	\$1,355.12
									30	\$214.87	\$1,644.37

Product Category ID: B.999

Product Category Description: BUS-NOT ASSIGNED

Stock Status: STOCKED

Part ID	Part Short Description	Keyword	Description	Manufacturer	Manufacturer Part Number	Preferred Vendor ID	Ven Name	Last Issue Date	QOH	Current Unit Price	Sum(Value On Hand)
10016	STOP DOOR/ FLX-ALL/ 1/4 THICK X 1/4 THICK FLXIBL	STOP-DOOR	STOP/DOOR			1-666	DEFAULT VENDOR	5/18/2015	1	\$27.25	\$27.25
10140	ARM/ MIRROR/ FLX-ALL/ CURBSIDE/ EXTENSION/ FLUGBLE CORPORATI	ARM-MIRROR	ARM/MIRROR			1-666	DEFAULT VENDOR	9/22/2016	61	\$11.83	\$721.93
10300	MOTOR/ WIPER/ FLX-ALL/ WINDSHIELD/ CURBSIDE/ HAUGHMAN BUS SA	MOTOR-WIPER	MOTOR/WIPER					7/5/2016	17	\$673.88	\$11,455.96
10300	MOTOR/ WIPER/ FLX-ALL/ WINDSHIELD/ CURBSIDE/ HAUGHMAN BUS SA	MOTOR-WIPER	MOTOR/WIPER			1-666	DEFAULT VENDOR		1	\$1.32	\$1.32
									80	\$714.27	\$12,200.46

Parts Direct Issues – Department

File Name: FA-Direct Issue Details DEPT.xml

Business Reason: This query can be used to view parts issued directly to a department without a work order. This is helpful for auditing part department processes, or for billing purposes. It shows issue details including quantity, unit price, and total cost.

Grouping/Sorting: Department

Hyperlinks: None

Prompt	Extra Information
Work Order Location ID	Default of Blank shows all
Equipment ID	Default of Blank shows all

WorkOrderLocationID	Blank		☐			
EquipmentID	Blank		☐			
...	...		☐			

Parts Direct Issues
Parts Direct Issues

▼

Date ▼	Loc ID	Name	Document Number	Part ID	Part Suffix	Quantity Issu
11/6/2016	ACLOC1	CARTWRIGHT HEAVY EQUIPMENT		ACSERIALIZED	0	0
11/6/2016	ACLOC1	CARTWRIGHT HEAVY EQUIPMENT		ACSERIALIZED	0	1
11/6/2016	ACLOC1	CARTWRIGHT HEAVY EQUIPMENT		ACSERIALIZED	0	1

▼ RA DEPT-1, RICHARD`S DEPT

Date ▼	Loc ID	Name	Document Number	Part ID	Part Suffix	Quantity Issu
3/16/2016	RA L-1-B 1	RICHARD`S TEST LOC W/SPACES MX		RA-1000	0	1

▼ CNDEPT001, DEPARTMENT 001

Date ▼	Loc ID	Name	Document Number	Part ID	Part Suffix	Quantity Issu
10/1/2015	CNLOC1	REPAIR SHOP 1		CNPART003	0	1

▼

Date ▼	Loc ID	Name	Document Number	Part ID	Part Suffix	Quantity Issu
10/1/2015	CNLOC1	REPAIR SHOP 1		CNPART005	0	1
10/1/2015	CNLOC1	REPAIR SHOP 1		CNPART002	0	-1
10/1/2015	CNLOC1	REPAIR SHOP 1		CNPART002	0	1
10/1/2015	CNLOC1	REPAIR SHOP 1		CNPART005	0	-1
4/23/2015	AB	AB CORP HQ		10	0	1
4/21/2015	RGLOCS	RG LOCATION 5		RGPART001	1	1

Parts Direct Issues – Asset

File Name: FA-Direct Issue Details EQ.xml

Business Reason: This query can be used to view parts issued directly to an asset without a work order. This is helpful for auditing part department processes, or for billing purposes. It shows issue details including quantity, unit price, and total cost.

Grouping/Sorting: Equipment ID

Hyperlinks: None

Prompt	Extra Information
Work Order Location ID	Default of Blank shows all
Equipment ID	Default of Blank shows all

Filter Field	Operator	Value(s)	Description	Blank Require
WorkOrderLocationID	Blank			☐
EquipmentID	Isn't Blank			☐
...	...			☐

Parts Direct Issues

Parts Direct Issues

Date	Loc ID	Name	Equipment ID ▲	Document Number	Part ID	Part Suffix	Quantity Iss
10/14/2015	DT LOC-1	DAVE'S LOCATION	0234		1232	0	1
1/16/2015	XANDER-LOC	XANDER'S CENTRALIZED LOCATION!	10001		AW-PT-01	0	7
1/16/2015	XANDER-LOC	XANDER'S CENTRALIZED LOCATION!	10001		AW-PT-01	0	7
1/16/2015	XANDER-LOC	XANDER'S CENTRALIZED LOCATION!	10001		AW-PT-01	0	9
1/16/2015	XANDER-LOC	XANDER'S CENTRALIZED LOCATION!	10001		AW-PT-01	0	5
4/24/2013	ARM	ARMOUR YARD MAIN RAIL STORE RM	10603		1000	0	1
10/7/2014	BUS111	LAREDO MAINTENANCE MAIN	10603		29549	0	1
10/17/2014	BUS111	LAREDO MAINTENANCE MAIN	10603	1	29549	0	1
3/5/2015	BUS111	LAREDO MAINTENANCE MAIN	10603		29549	0	1
3/5/2015	BUS111	LAREDO MAINTENANCE MAIN	10603		29549	0	-1
4/28/2015	BUS111	LAREDO MAINTENANCE MAIN	10603		29549	0	1
12/24/2014	AUTO-PTS	AUTOMATION - PARTS	AUTO001		1012	0	1
12/24/2014	AUTO-PTS	AUTOMATION - PARTS	AUTO001		1012	0	1
9/23/2016	XANDER-LOC	XANDER'S CENTRALIZED LOCATION!	AW-EQ-001		AW-PT-01	0	5

Parts Adjustments

File Name: FA-Part Adjustments.xml

Business Reason: This query can be useful for auditing adjustments made to parts for accuracy, and to see the types of adjustments made. It includes a pie chart of quantity for each adjustment type, then details of each adjustment by part location.

Grouping/Sorting: Part location

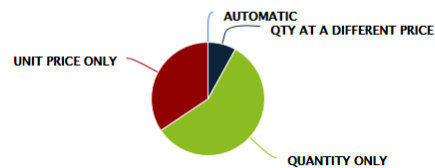
Hyperlinks: None



Note: Even though some filter fields appear at the top of the query, these are not really parameters. They are there to provide additional links between some of the views for the report and should not be changed.

Prompts: None

Adjustment Types



▼ HAM, HAMILTON BUS STORE ROOM

Part ID	Part Suffix	Part Short Description	Adjustment ID	Adjustment Date ▲	Action	Adjustment Reason Code	Description	Adjustment T
43039		0 MOTOR ASSEMBLY FAN DRIVEY NF-D35-04Y COOLING SYSTEMY MOTOR-	4193435	7/4/2011 12:08 AM	CHANGE			UNIT PRICE ONLY
45408		0 O-RINGY FAN PUMPY NF-D35-04Y FAN PUMPY Y BERENDSEN FLUID POW	4193437	7/4/2011 12:09 AM	SUBTRACT			QUANTITY ONLY
45408		0 O-RINGY FAN PUMPY NF-D35-04Y FAN PUMPY Y BERENDSEN FLUID POW	4193439	7/4/2011 12:10 AM	CHANGE			UNIT PRICE ONLY
43039		0 MOTOR ASSEMBLY FAN DRIVEY NF-D35-04Y COOLING SYSTEMY MOTOR-	4193440	7/4/2011 12:10 AM	SUBTRACT			QUANTITY ONLY
43039		0 MOTOR ASSEMBLY FAN DRIVEY NF-D35-04Y COOLING SYSTEMY MOTOR-	4193442	7/4/2011 12:10 AM	CHANGE			UNIT PRICE ONLY

▼ BRO, BROWNSMILL MAIN BUS STORE ROOM

Part ID	Part Suffix	Part Short Description	Adjustment ID	Adjustment Date ▲	Action	Adjustment Reason Code	Description	Adjustment T
33529		0 RINGY FUEL INLET ANTENNA Y FLAY USED ON ALL L-VANSY GOES OVER	4193443	7/4/2011 1:08 AM	ADD			QUANTITY ONLY

Parts Direct Issues – Department Summary

File Name: FA-Parts Direct Issue Summary by Dept.xml

Business Reason: While the Parts Direct Issue Details by Dept query shows all direct issued parts transactions, this query allows the parts personnel to view a summary only of direct issued dollars by department, along with a total dollar value of all direct issues in the date range. The report includes all direct issued parts, even those with no department, so the user might see a record with no department name but some dollars and count values.

Grouping/Sorting: Department ID

Hyperlinks: The department ID hyperlinks to the Parts – Direct Issues screen filtered for that department. It does not, however, filter the records by the date range selected in the query, but instead shows all direct issues for that department.

Prompt	Extra Information
WorkOrderLocationID	N/A
Date	Compares for all dates greater than the date selected.
EquipmentID	N/A

Filter Field	Operator	Value(s)	Description	Blank Require
WorkOrderLocationID	Blank			☐
Date	Is Greater Than	01-01-2015		☐
EquipmentID	Blank			☐
...	...			☐

Parts Direct Issues
Parts Direct Issues by Department Only

Total Direct Issues

Sum(Total Cost)
\$398.44

Department ID ▲	Department Name	Total Cost	Sum(Total Cost)	Count(Part ID)
		\$377.33	94.7%	14
CNDEPT001	DEPARTMENT 001	\$6.44	1.6%	1
RA DEPT-1	RICHARD'S DEPT	\$4.67	1.2%	1
SRMC-ADMIN	ST RITA MEDICAL CENTER ADMINISTRATION	\$10.00	2.5%	1

Parts Direct Issues for Equipment

File Name: FA-Parts Direct Issue Summary by Equipment.xml

Business Reason: While the Parts Direct Issue – Assets query shows all direct issued parts transactions, this query allows the parts personnel to view a summary only of direct issued dollars by equipment ID, along with a total dollar value of all direct issues.

Grouping/Sorting: Equipment ID

Hyperlinks: The equipment ID hyperlinks to the Parts – Direct Issues screen filtered for that equipment.

Prompt	Extra Information
Equipment ID	Default is all issues where the equipment ID is not blank.

Filter Field	Operator	Value(s)	Description	Blank Require
EquipmentID	Not Equals(Field)	DepartmentID		☐
EquipmentID	Isn't Blank			☐
...	...			☐

Parts Direct Issues for Equipment

Parts Direct Issues by Equipment Units Only

Total Direct Issues for Equipment Unit only

Sum(Total Cost)

\$17,711.44

Equipment ID ▲	Total Cost	Sum(Total Cost)	Count(Part ID)
10001	\$7.33	0.1%	1
10101	\$18.57	0.3%	1
13017	\$79.84	1.1%	1
2121	\$355.18	4.9%	10
2122	\$356.24	4.9%	12
2123	\$343.79	4.8%	6
2124	\$341.71	4.7%	4
2125	\$341.71	4.7%	4
2126	\$341.71	4.7%	4
2127	\$341.71	4.7%	4
2128	\$341.71	4.7%	4
2751-001	\$37.50	0.5%	6
2751-002	\$37.50	0.5%	6
2751-003	\$31.25	0.4%	5
2751-004	\$31.25	0.4%	5
2751-005	\$25.00	0.3%	4
2751-006	\$25.00	0.3%	4
2751-007	\$31.25	0.4%	5
2751-008	\$31.25	0.4%	5

Parts Inventory Count Reconciliation

File Name: FA-Parts Inventory Count Reconciliation.xml

Business Reason: This query is designed to be a performance measure for the parts personnel by measuring the accuracy of parts transactions entered into the system. It compares the snapshot quantity to the counts entered into the Inventory Counts Management screen.

Grouping/Sorting: The query groups by inventory location, count ID, and bin ID.

Hyperlinks: None



Note: The user has the choice of leaving the date range blank, to view all discrepancies for this count ID and location, or to limit the records to only those counted in a specified date range.

Prompt	Extra Information
Count ID	User can select one or multiple count IDs.
Inventory Location ID	User can select one or multiple locations.
Date and Time Counted	User can select begin and end dates for the date range or leave blank to view all discrepancies for this location and count ID.

FA-Parts Operations\FA-Parts Inventory Count Reconciliation

Report List | Save | Save As... | Print | HTH | Results: 100 | Design

Hide Filters | Add Field | ... | Delete Field | ... | Update Results

Filter Field	Operator	Value(s)	Format	Description	Blank Require
CountStatus	Equals	DISCREPANCY			☐
CountID	Equals (Multiple)	BUS111-2014-0000013 DT LOC-1-2015-0000003 DT LOC-3-2014-0000003 DT LOC-3-2015-0000001			☐
InventoryLocationID	Equals (Multiple)	DT LOC-3			☐
DateAndTimeCounted	Between	And			☐
...	...	...			☐

PARTS INVENTORY COUNT RECONCILIATION

CountStatus = DISCREPANCY
CountID = DT LOC-3-2014-0000003
InventoryLocationID = DT LOC-3
DateAndTimeCounted : Between ,

▼ DT LOC-3, DAVE'S LOCATION

Count ID ▲	Bin ID	Part ID	Part Suffix	Date And Time Counted	Quantity Snapshot	Inventory Count
DT LOC-3-2014-0000003 125	10000			0 4/6/2017	0	1
DT LOC-3-2014-0000003	1008			0 4/14/2017	0	1
DT LOC-3-2014-0000003	12345-DT			0 7/11/2016	0	5
DT LOC-3-2014-0000003	16365			0 4/29/2015	125	22

Parts Issue History for a Single Part

File Name: FA-Parts Issue History Single Part.xml

Business Reason: This query allows users to view issue history for a selected part across all inventory locations, for all equipment, all departments, and for all dates or times. It provides an excellent overview of part usage.

Grouping/Sorting: The query groups by issuing location and equipment ID

Hyperlinks: None

Prompt	Extra Information
Part ID	N/A

Filter Field	Operator	Value(s)	Description	Blank Require
PartID	Equals (Select)	1000		☐
...	...			☐

▼ ACA, ASSET CENTRAL ADMINISTRATION,									
Date	Department ID	Department Name	Part ID	Part Suffix	Quantity Issued	Comments	Document Number	Total Cost	Ur
11/6/2014 8:21:00 AM			1000		0				0
11/6/2014 8:20:00 AM			1000		0				0

▼ ARM, ARMOUR YARD MAIN RAIL STORE RM, 10603									
Date	Department ID	Department Name	Part ID	Part Suffix	Quantity Issued	Comments	Document Number	Total Cost	Ur
4/24/2013 12:00:01 AM			1000		0			5.25	

▼ BRO, BROWNSMILL MAIN BUS STORE ROOM, 2104									
Date	Department ID	Department Name	Part ID	Part Suffix	Quantity Issued	Comments	Document Number	Total Cost	Ur
4/28/2010 12:00:01 AM			1000		0			19.17	

▼ BRO, BROWNSMILL MAIN BUS STORE ROOM, 2111									
Date	Department ID	Department Name	Part ID	Part Suffix	Quantity Issued	Comments	Document Number	Total Cost	Ur
1/7/2010 12:00:01 AM			1000		0			19.17	

Parts Direct Issue History Single Part - By Equipment

File Name: FA-Parts Issue History Single Part – by Equipment.xml

Business Reason: This query allows users to view issue history by equipment ID, for a selected part across specified locations, for all dates or times. It provides an excellent overview of part usage organized by equipment. Parts personnel can easily see reasonable or excess usage on a specific asset. It also shows total quantity issued, and count of equipment issued to.

Grouping/Sorting: Equipment ID

Hyperlinks: None

Prompt	Extra Information
Issuing Location ID	Allows multiple locations
Part ID	Single part only
Suffix	Select list

Filter Field	Operator	Value(s)	Description	Blank Require
IssuingLocationID	Equals (Autocomplete)	ACA X ACLOC1 X		☐
PartID	Equals (Autocomplete)	10140 X		☐
PartSuffix	Equals (Select)	0		☐
...	...			☐

FA-Parts Direct Issue History Single Part - By Equipment

Total Quantity Issued	# of Unique Assets Issued To
23.00	4

▼ AC-EQ-001

Issuing Location ID	Part ID	Part Suffix	Date	Quantity Issued	Work Order Location ID	Work Order Year	Work Order Number
ACLOC1	10140		0 10/11/2016	3.00	ACLOC1	2015	408
ACLOC1	10140		0 5/7/2015	1.00	ACLOC1	2015	5
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	7
ACLOC1	10140		0 10/11/2016	-1.00	ACLOC1	2015	408
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	7
ACLOC1	10140		0 4/20/2015	1.00	ACLOC1	2015	7
ACLOC1	10140		0 9/22/2016	1.00	ACLOC1	2015	7
ACLOC1	10140		0 9/22/2016	1.00	ACLOC1	2015	7
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	7

▼ AC-EQ-002

Issuing Location ID	Part ID	Part Suffix	Date	Quantity Issued	Work Order Location ID	Work Order Year	Work Order Number
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	8
ACLOC1	10140		0 8/30/2016	3.00	ACLOC1	2015	66
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	66

Parts Direct Issue Last 12 Months History Single Part

File Name: FA-Parts Issue History Single Part – Last 12 Months - by Equipment.xml

Business Reason: This query allows users to view more recent issue history by equipment ID, for a selected part across specified locations. It provides an excellent overview of part usage organized by equipment. Parts personnel can easily see reasonable or excess usage on a specific asset. It also shows total quantity issued, and count of equipment issued to.

Grouping/Sorting: The query groups by equipment ID.

Hyperlinks: None

Prompt	Extra Information
IssuingLocation ID	Allows multiple locations
PartID	Single part only
PartSuffix	Select list
Date	N/A

Filter Field	Operator	Value(s)	Description	Blank Require
IssuingLocationID	Equals (Autocomplete)	ACLOC1		☒
PartID	Equals (Autocomplete)	10140		☐
PartSuffix	Equals (Select)	0		☐
Date	Less Than Days Old	365		☐
...	...			☐

FA-Parts Direct Issue Last 12 Months History Single Part

Total Quantity Issued	# of Unique Equipment Issued To
16.00	4

AC-EQ-001

Issuing Location ID	Part ID	Part Suffix	Date	Quantity Issued	Work Order Location ID	Work Order Year	Work Order Number
ACLOC1	10140		0 10/11/2016	3.00	ACLOC1	2015	408
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	7
ACLOC1	10140		0 10/11/2016	-1.00	ACLOC1	2015	408
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	7
ACLOC1	10140		0 9/22/2016	1.00	ACLOC1	2015	7
ACLOC1	10140		0 9/22/2016	1.00	ACLOC1	2015	7
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	7

AC-EQ-002

Issuing Location ID	Part ID	Part Suffix	Date	Quantity Issued	Work Order Location ID	Work Order Year	Work Order Number
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	8
ACLOC1	10140		0 8/30/2016	3.00	ACLOC1	2015	66
ACLOC1	10140		0 9/1/2016	1.00	ACLOC1	2015	66

On Hand Inventory Values by Stock Status Grouped by Stocking Location

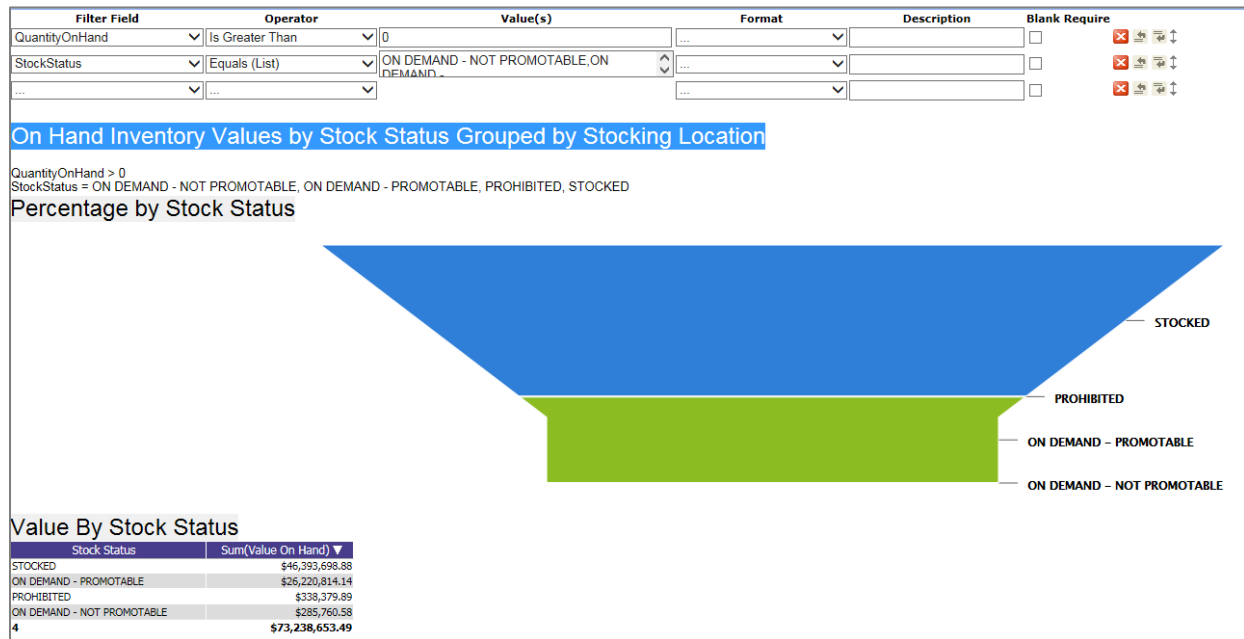
File Name: FA-Parts Location Inv Value by Stock Status.xml

Business Reason: This query provides information on the stocked status of all parts currently on the shelf. It shows a chart of count of parts by status, then a summary of the dollar value of parts by status, then breaks the information down by inventory location.

Grouping/Sorting: The query groups by inventory location.

Hyperlinks: None

Prompt	Extra Information
Stock Status	Select list



▼ AKT 1-1, AKT SPACE 1-1 `` 1					
Value On Hand	Count of Part IDs	ON DEMAND - NOT PROMOTABLE	ON DEMAND - PROMOTABLE	PROHIBITED	
\$0.00	1	\$0.00	\$0.00	\$0.00	\$
▼ ACA, ASSET CENTRAL ADMINISTRATION					
Value On Hand	Count of Part IDs	ON DEMAND - NOT PROMOTABLE	ON DEMAND - PROMOTABLE	PROHIBITED	
\$0.00	9	\$0.00	\$0.00	\$0.00	\$
▼ ACLOC1, CARTWRIGHT HEAVY EQUIPMENT					
Value On Hand	Count of Part IDs	ON DEMAND - NOT PROMOTABLE	ON DEMAND - PROMOTABLE	PROHIBITED	
\$5,178.58	8	\$0.00	\$0.00	\$0.00	\$
▼ ACLOC2, CARTWRIGHT HEAVY STORAGE					
Value On Hand	Count of Part IDs	ON DEMAND - NOT PROMOTABLE	ON DEMAND - PROMOTABLE	PROHIBITED	
\$1,651.30	2	\$0.00	\$0.00	\$0.00	\$

Vendor List

File Name: FA-Vendor List.xml

Business Reason: This query is a quick way for parts personnel to see a list of active vendors and pertinent information.

Grouping/Sorting: The report sorts by vendor name.

Hyperlinks: None



Note This query shows only vendors with a status that equals A.

Prompts: None

Filter Field	Operator	Value(s)	Format	Description	Blank Require
Active	Equals	Y	...		☐
...	...		...		☐

Vendor List
Vendor List by Name (Active)
Active = Y

Vendor ID	Contact Name	Name ▲	Address Line1	Address Line2	Address Line3	Address Line4
46035-9194		008264900-WATCHUNG				PINSONY STEPHANIE
51069-9348		020604047-COLUMBUS				WHO'S WHO IN PUBLISHING CO.Ý I
76099-9938		020699924-ATLANTA				WARGO & FRENCHÝ LLP
9002-8342		020742781-GEORGIA				J&A MARKETING GROUP
66103-9722		050520608-LAWRENCEVILLE				LINDSAYÝ ATHALOUÉ H.
40025-9063		050564516-MARIETTA				PARRISÝ PAULA S.Ý CCR
66101-9720		055827718-SAN ANTONIO				ANDERSONÝ SHAKAI H.
13005-8445		058600542-COLLEGE PARK				CITY OF COLLEGE PARK
64108-9688		059422187-ATLANTA				SURGICAL HEALTH COLLECTIVE
54038-9397		0600057166-MARIETTA				HEAVENLY SEASONSINGS
44031-9150		060566050-MILWAUKEE				TRAVELERS PROPERTY & CASUALTY
28012-8811		061493538-FOREST PARK				UNITED RENTALS AERIAL EQUIPMEN
66102-9721		067608208-GREENSBORO				ANDERSONÝ SHARON E.
64107-9686		084283770-ROCHESTER				MILLERY MONA
164155-12037		1 POINT TELECOMMUNICATIONS	4151 ASHFORD DUNWOODY RD.Ý AT	GA	31119	UNITED STATES
155135-11797		1-877-ATL-JUNK	P.O. BOX 142Ý TUCKER	GA	30085	UNITED STATES
3247-7748		100 BLACK MAN OF SOUTH METRO	1073 CASCADE ROAD SW	ATLANTA	GA	30311
3320-3367		100 BLACK MEN OF AMERICA INC	141 AUBURN AVENUE	ATLANTA	GA	30303

5. Shop Operations

Task Analysis

File Name: FA-Direct Task Analysis.xml

Business Reason: This report is an analysis of tasks that can be used to determine a standard number of hours to complete a certain task. It is also a good view of work variance for specific tasks that is useful for shop supervisors or lead technicians to review how long tasks are taking to complete.

Grouping/Sorting: The query is grouped by task ID.

Hyperlinks: None



Note: This report shows only direct tasks, no indirect labor. It shows only tasks with labor hours posted are greater than zero.

Prompt	Extra Information
Labor Hours	Default is to show only tasks where labor hours is greater than zero.
Indirect Labor	Default is N .
Date	Default is Current Year .

Task Analysis					
Task Analysis for tasks with hours posted > 0					
LaborHours > 0					
IndirectLabor = N					
Date = Current Year					
Average Hours Summary					
Average(Labor Hours)					
32.05					
Task ID ▲	Description	Avg. Hours	Min.Hours	Max. Hours	Tasks Count
000	PM TASKS	1.81	.55	4.24	7
000-800	VEHICLE INSPECTION - SEE NOTES	533.39	.02	18216.08	36
000-901	NEW VEHICLE IN SERVICE INSPECTION	11.64	.02	99.60	18
000-902	VEHICLE DECOMISSION	.17	.17	.17	1
000-998	VEHICLE IN HOUSE INSPECTION	.56	.25	1.00	3
001	ELECTRICAL SYSTEM	1.88	.02	10.00	8
001-000	ELECTRICAL - TROUBLESHOOT ELECTRICAL SYSTEM	1.01	.01	2.89	7
001-101	ELECTRICAL - CLAMPS / TERMINALS / TIES	1.00	1.00	1.00	1
001-102	ELECTRICAL - NUTS / BOLTS	.17	.17	.17	1
001-105	ELECTRICAL - FUSE / CIRCUIT BREAKER	.02	.02	.02	1
002	ENGINE	46.55	46.55	46.55	1
01-01	TASK 01-01	1.09	1.00	1.60	7
01-02	TASK 01-02	.02	.02	.02	1
01-SRT	GENERAL TASK	.02	.02	.02	1
019-101	WHEELS - TIRE	.03	.03	.03	1
A	PM SERVICE A	1.53	.02	25.00	65
A - EXC	PM SERVICE A - EXCEPTION BASED	.57	.57	.57	1
AC1	BASIC REPAIR TASKS	42.92	.02	1342.37	38
AC1-AC001	CLEANING TASK	24.55	.01	412.83	44
B	PM SERVICE B	30.60	1.00	53.02	5
BS2-AC-W-QU	AC THROUGH THE WALL QUARTERLY PM SERVICE	5.00	.03	97.00	186

Employees by Assigned Location

File Name: FA-Employee by Assigned Location.xml

Business Reason: The query allows a shop supervisor or any person assigning work to view a listing of employees by their assigned location, along with grade and classification information and a work phone number.

Grouping/Sorting: The query is grouped by assigned location and location name.

Hyperlinks: None



Note: The query shows only active employees.

Prompts: None

Employees by Assigned Location								
Active employees by Department								
Employee Count								
Count(Employee ID)								
144								
▼ AB, AB CORP HQ								
Emp ID ▲	Emp Name	Grade	Grade Description	Mail Drop	Classification	Classification Date	Dept ID	
ABE	AB EMPLOYEE 00						AB	AB CORP CENTRAL DEPT
LAT-EE-00	LAT EMPLOYEE 00						AB	AB CORP CENTRAL DEPT
2								
▼ ACA, ASSET CENTRAL ADMINISTRATION								
Emp ID ▲	Emp Name	Grade	Grade Description	Mail Drop	Classification	Classification Date	Dept ID	
AA	ASSET ADMINISTRATOR						BT-PER-SB	SMALL BUS - PERRY
DH	DOUG						ROADWAY	ROADWAY MAINTENANCE
MS	MARION SPENCER						BT-PER-SB	SMALL BUS - PERRY
RAY	RAY MORO						BT-PER-SB	SMALL BUS - PERRY
4								
▼ ACLOC1, CARTWRIGHT HEAVY EQUIPMENT								
Emp ID ▲	Emp Name	Grade	Grade Description	Mail Drop	Classification	Classification Date	Dept ID	
EMP-AC-D	ANTHONY CARTWRIGHT						TAS	TRACK AND STRUCTURES
1								
▼ AME172, ARMOUR - MOTOR SHOP								
Emp ID ▲	Emp Name	Grade	Grade Description	Mail Drop	Classification	Classification Date	Dept ID	
TMJ	TJ						BT-PER-SB	SMALL BUS - PERRY
1								

In Progress – Work Order Costs

File Name: FA-In Progress – Work Order Costs.xml

Business Reason: This is a summary report showing basic work order information for work orders closed after a specified date, plus total cost for the work order.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Extra Information
DateAndTimeClosed	N/A

WO Loc ▲	WO Year	WO Num	Job Type	EQ ID	RR ID	RR Desc	Work Class	WC Description	PMService	D/T Opened	D/T In
AB	2017	18	REPAIR	LAT ASSET-2017 00038	B	BREAKDOWN				5/19/2017	5/19/2017
AB	2017	19	REPAIR	LAT ASSET-2017 00038	A	ACCIDENT				5/19/2017	5/19/2017
AB	2017	20	REPAIR	LAT ASSET-2017 00038	A	ACCIDENT				5/19/2017	5/19/2017
AB	2017	21	REPAIR	LAT ASSET-2017 00038	A	ACCIDENT				5/19/2017	5/19/2017
ABA	2014	7	REPAIR	PW-CAR4	J	OTHER				6/6/2014	6/6/2014
ABS172	2009	175	REPAIR	262	B	BREAKDOWN 2				10/20/2009	10/20/2009
ABS172	2013	1	REPAIR	KGCAR1	J	OTHER 1				3/19/2013	3/19/2013
ACA	2013	8	REPAIR	EQUIPMENT-1	J	OTHER				1/28/2014	1/28/2014
ACA	2013	10	REPAIR	0000086	1115	TEST FOR TESTING				1/28/2014	1/28/2014
ACA	2015	93	REPAIR	350	CN01 REPAIR REASON MAX CHARACTER 01					12/9/2015	12/9/2015
ACLOC1	2014	4	REPAIR	0000264	J	OTHER 1				4/2/2014	4/2/2014
ACLOC1	2014	11	REPAIR	0000123	1115	TEST FOR TESTING 1				5/7/2015	5/4/2015
ACLOC1	2015	5	REPAIR	AC-EQ-001	CN01 REPAIR REASON MAX CHARACTER 01 1					3/30/2015	3/30/2015
ACLOC1	2015	10	REPAIR	AW-EQ-002	G	SEASONAL PREP 1				4/20/2015	4/20/2015
ACLOC1	2015	11	REPAIR	AW-EQ-003	G	SEASONAL PREP 1				4/20/2015	4/20/2015
ACLOC1	2015	30	REPAIR	AC-EQ-001	CN01 REPAIR REASON MAX CHARACTER 01 1					8/21/2015	8/21/2015
ACLOC1	2015	37	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	38	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	39	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	40	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	41	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	42	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	43	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	44	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	45	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	46	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
ACLOC1	2015	47	REPAIR	ZSEQP-001	CN01 REPAIR REASON MAX CHARACTER 01 1					1/11/2016	1/11/2016
AEL173	2007	1943	REPAIR	669	J	OTHER 2				5/30/2007	5/30/2007
AEL173	2007	2990	REPAIR	AVS-001	J	OTHER 1				8/27/2007	8/27/2007
AEL173	2007	3524	REPAIR	609	J	OTHER 1				12/11/2007	12/11/2007
AEL173	2007	3525	REPAIR	610	J	OTHER 1				12/11/2007	12/11/2007

Indirect Task Analysis

File Name: FA-Indirect Task Analysis.xml

Business Reason: This report is an analysis of tasks, and provides a good view of work variance for specific indirect labor tasks. This is useful for shop supervisors or lead technicians to review how long tasks are taking.

Grouping/Sorting: The query is grouped by task ID.

Hyperlinks: None



Note: This report shows only indirect tasks, with labor hours posted that are greater than zero.

Prompt	Extra Information
Labor Hours	Default is to show only tasks where labor hours is greater than zero.
Indirect Labor	Default is Y .
Date	Default is Current Year .

InDirect Task Analysis

InDirect Task Analysis for tasks with hours posted > 0

LaborHours > 0

IndirectLabor = Y

Date = Current Year

Average Hours Summary

Average(Labor Hours)

110.36

Task ID ▲	Description	Min. Hours	Max. Hours	Avg. Hours	Taks Count
IND-02	TRANSMIT DATA	.02	2.00	.57	5
IND-03	START SHIFT	.02	187.10	51.51	6
IND-04	BREAK	.02	1414.10	354.44	4
IND-05	MEAL	.05	2035.23	582.94	7
IND-06	END SHIFT	.02	1.00	.51	2
IND-07	NOT USED	.08	.33	.21	2
IND-08	NOT USED	.02	1.00	.51	2
IND-10	PART ISSUE	3.00	5.00	4.00	2
IND-15	YARD CHECK	.05	.05	.05	1
IND-17	NOT USED	.02	244.10	15.50	16
IND-AB	ABSENCE	.02	46.68	18.23	3
IND-MT	MEETINGS	1565.87	1565.87	1565.87	1
IND-SC	SHOP MAINT/CLEA	.02	408.87	29.54	14
IND-SE	SPECIAL EVENTS	.02	3.50	1.76	2
IND-TT	INDIRECT TEST	.03	.03	.03	1
TH-INDIRECT1	TONYA'S INDIRECT TASK FOR BILLING	10.00	10.00	10.00	6

My Time Sheet Direct and Indirect

File Name: FA-My Time Sheet.xml

Business Reason: Technicians can use this query to review their work over a specified period of time. It includes a pie chart showing accounts to which their time has been charged, a comparison of direct to indirect time percentages, and a listing of individual labor transactions including task ID, labor hours, and cost.

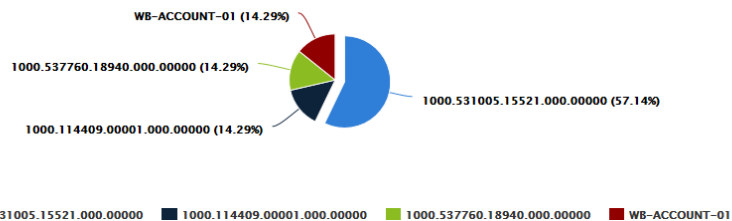
Grouping/Sorting: The query is sorted by date.

Hyperlinks: None

Prompt	Extra Information
Date	This query allows a begin date and end date for a range.
Employee ID	N/A

My Time Sheet Direct and Indirect

My Time Sheet. Filters applied are:
Date : Between(Calendar) 1/1/2014, 6/30/2017
EmployeeID = 0711



My Time Sheet Direct and Indirect

Time Code ID	Time Code Description	Hrs Total	% of hours
03	START SHIFT	5572.08	64.1%
DI	STANDARD DIRECT	3126.31	35.9%
		8698.39	100%

▼ 0711

Date	WO Loc	WO Yr	WO Num	EQ	Task ID	Task Desc	TC ID	TC Description	Total Cost	Indirect Labor	Labor Hours	Comments
2/14/2014	BUS111	2011	20368	2119	001-305	ELECTRICAL - TURN & HAZARD SIGNALS	DI	STANDARD DIRECT	\$16.35	N	1.00	
3/4/2014	BUS111	2008	11682	3015	003-103	FUEL - TANK	03	START SHIFT	\$91,103.51	N	5572.08	
3/4/2014	BUS111	2011	2067	LD0013	025-501	SUPPORT - CALIBRATE MEASURING EQUIPMENT	DI	STANDARD DIRECT	\$0.00	N	.00	
6/12/2014	WBLOC1	2014	18	WB-TRACTOR-03	000-600	VEHICLE INSPECTION - SEE NOTES	DI	STANDARD DIRECT	\$81.75	N	5.00	
6/18/2014	KALOC1	2013	92	KALIN01	KAREPB	KARL'S REPAIR	DI	STANDARD DIRECT	\$39,864.83	N	2367.20	
7/21/2014	P AND W	2014	2	RACAR10	001-101	ELECTRICAL - CLAMPS / TERMINALS / TIES	DI	STANDARD DIRECT	\$12,204.46	N	746.45	
4/9/2015	BUS111	2008	11682	3015	003-103	FUEL - TANK	DI	STANDARD DIRECT	\$0.00	N	.00	
6/13/2017	ACA	2017	2657	FOUNTAIN-3	AC1-AC001	CLEANING TASK	DI	STANDARD DIRECT	\$54.45	N	3.33	
6/13/2017	ACA	2017	2656	FOUNTAIN-2	AC1-AC001	CLEANING TASK	DI	STANDARD DIRECT	\$36.30	N	2.22	
6/13/2017	ACA	2017	181	FOUNTAIN-1	AC1-AC001	CLEANING TASK	DI	STANDARD DIRECT	\$18.15	N	1.11	

Delay Summary by Location

File Name: FA-Work Delays.xml

Business Reason: Shop supervisors can use this query to view delay reasons and hours for the current year, or any specified time frame. It includes a bar chart of total delay hours by type of delay.

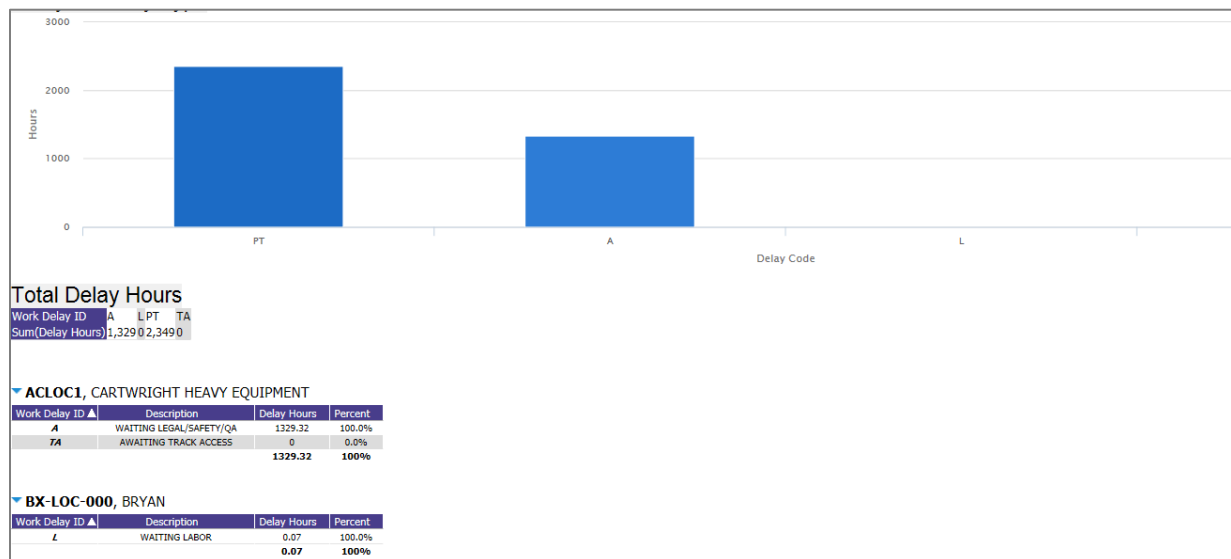
Grouping/Sorting: The query is grouped by location.

Hyperlinks: None



Note: This query shows only active delay codes.

Prompt	Extra Information
DelayEndDateAndTime	Defaults to Current Year .



Delay Summary by Location (Last 7 Days)

File Name: FA-Work Delays Last 7 Days.xml

Business Reason: Shop supervisors can use this query to view delay reasons and hours over the last seven days. It includes a chart of total delay hours by type of delay.

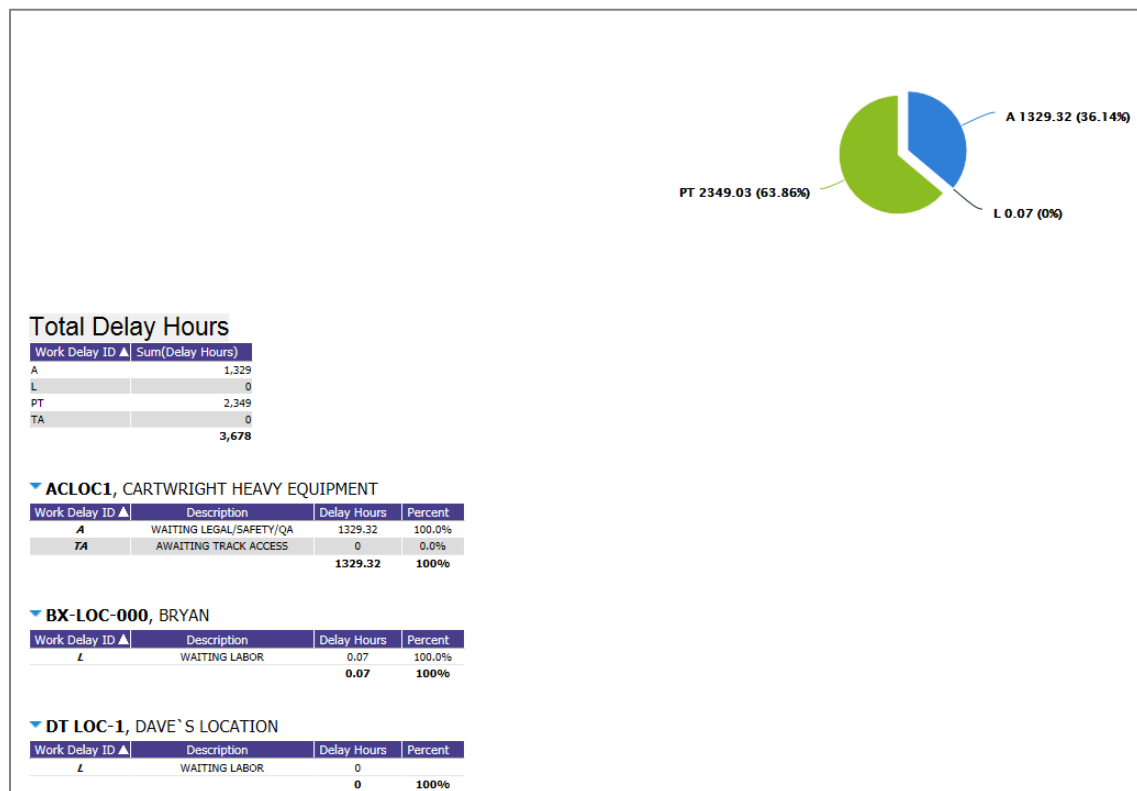
Grouping/Sorting: The query is grouped by location.

Hyperlinks: None



Note: This query shows only active delay codes.

Prompt	Extra Information
DelayEndDateAndTime	Defaults to last the seven days.



Delay Summary by Location (Last 30 Days)

File Name: FA-Work Delays Last 30 Days.xml

Business Reason: Shop supervisors can use this query to view delay reasons and hours over the last 30 days. It includes a chart of total delay hours by type of delay.

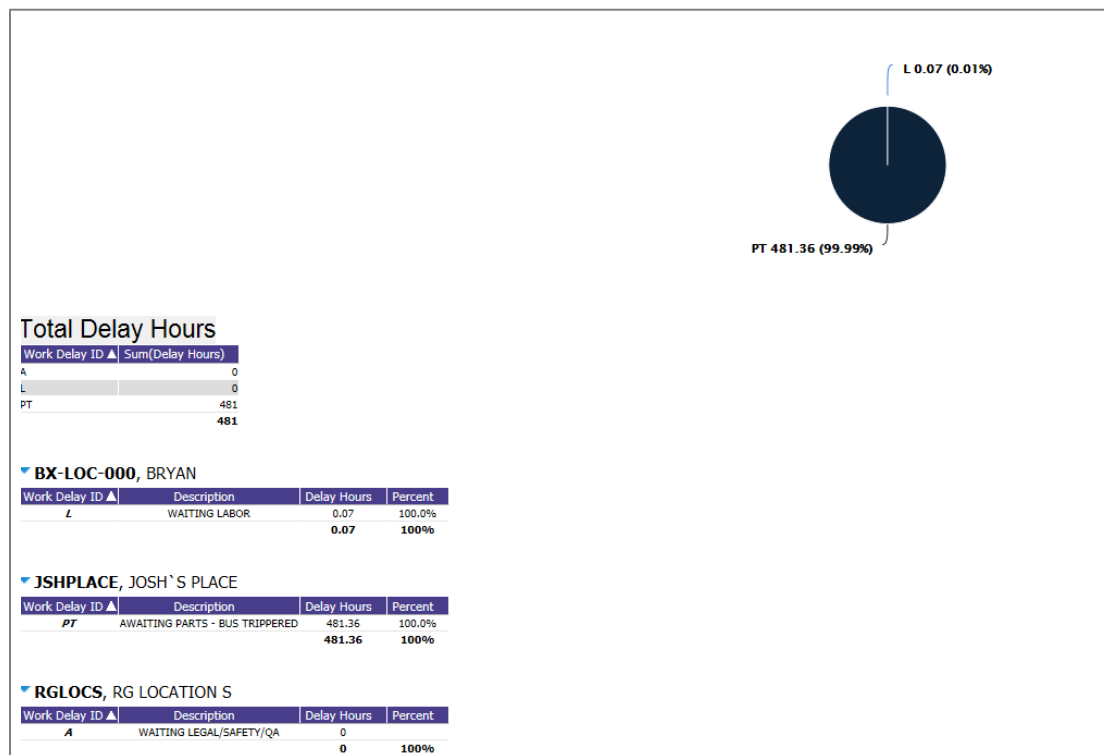
Grouping/Sorting: The query is grouped by location.

Hyperlinks: None



Note: This query shows only active delay codes.

Prompt	Extra Information
DelayEndDateAndTime	Defaults to last 30 days.



Delay Summary by Location (This Month)

File Name: FA-Work Delays This Month.xml

Business Reason: Shop supervisors can use this query to view delay reasons and hours for the current month. It includes a chart of total delay hours by type of delay.

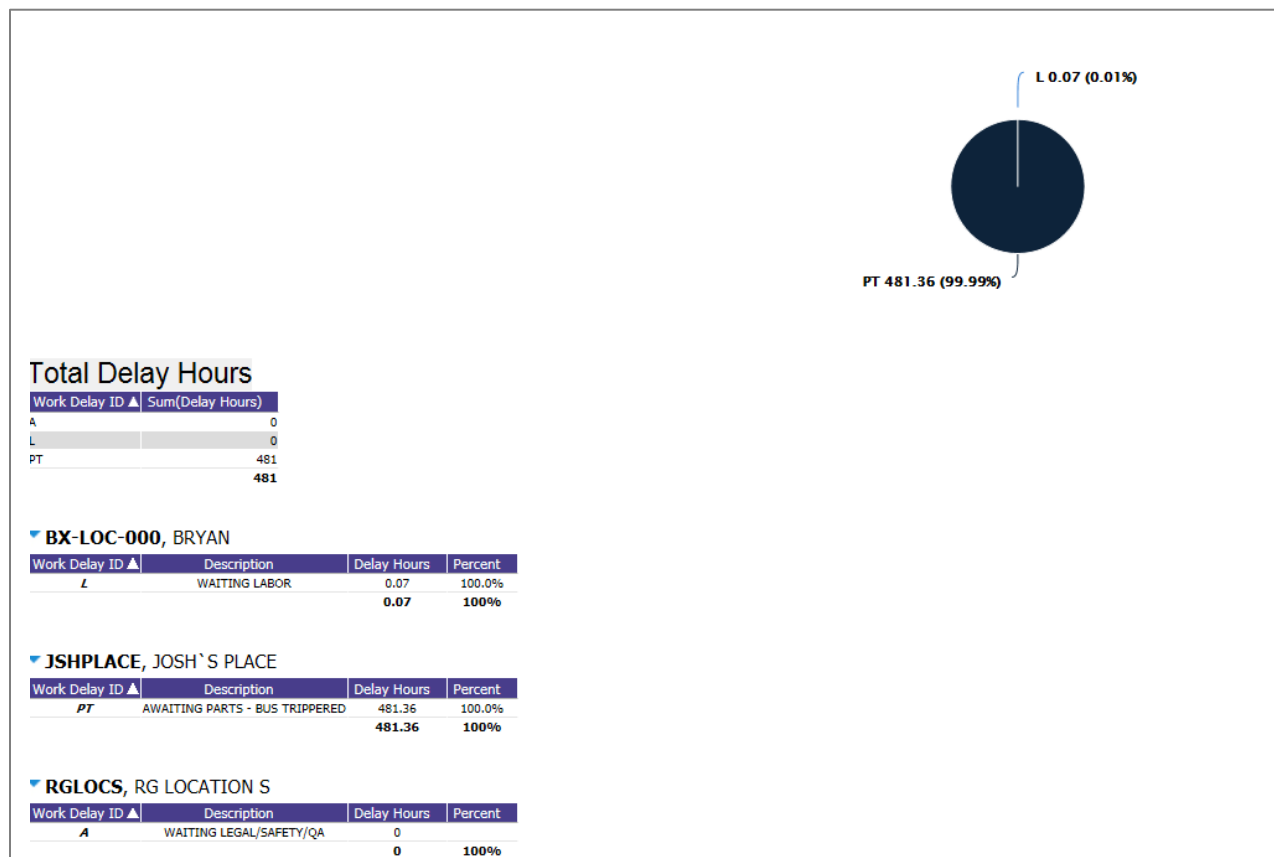
Grouping/Sorting: The query is grouped by location.

Hyperlinks: None



Note: This query shows only active delay codes.

Prompt	Extra Information
DelayEndDateAndTime	Defaults to Current Month .



Work Order Listing by Location

File Name: FA-Work Order Listing.xml

Business Reason: This query shows an in-depth overview of work orders opened within the current year. It would be helpful for a shop supervisor or fleet manager or analyst to review downtime, compare costs by location, assess preventive vs repair work (higher percentage of preventive work saves time and money), and look at work order information for any other reason.

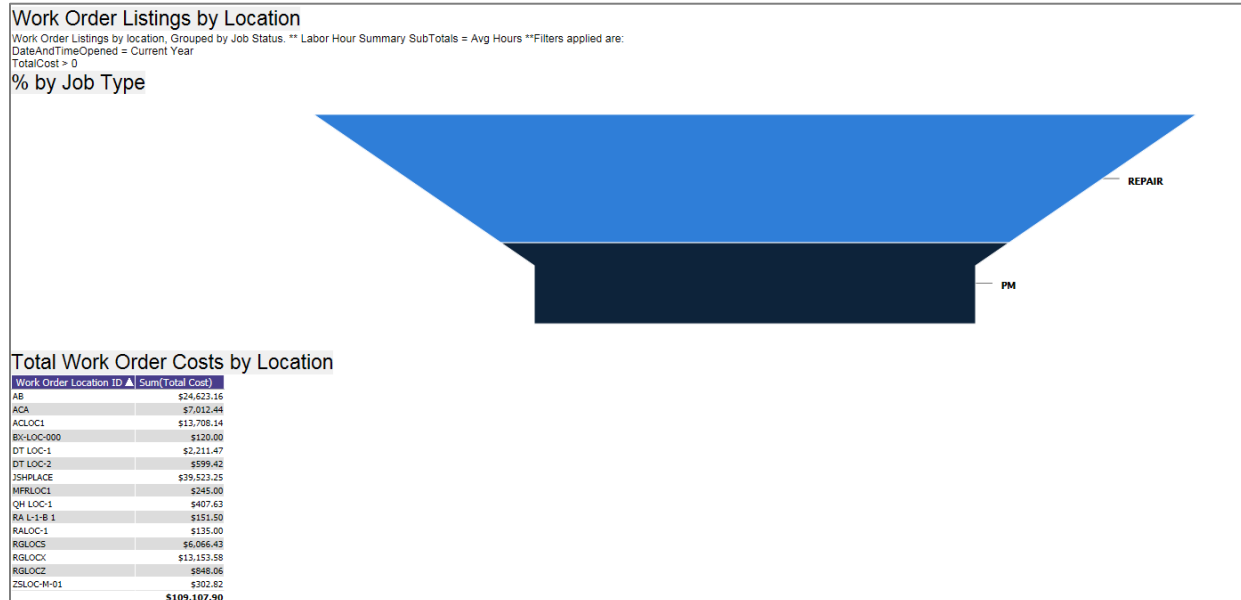
Grouping/Sorting: The query is grouped by location.

Hyperlinks: None



Note: The query only shows work orders with a total cost greater than zero.

Prompt	Extra Information
DateAndTimeOpened	Default is Current Year .
Total Cost	Default is greater than 0



AB, REPAIR, CLOSED																
WO Yr	WO Num	Eq ID ▲	Meter1	Work Class	Rep Rsn	PMSched	PMService	D/T Opened	D/T In	D/T First Labor	D/T Finished	D/T Closed	Total Hr Shop Downtime	Total Hr User Downtime	Labor Cost	Labor Hours
2017	18	LAT ASSET- 2017 00038	8	B				5/19/2017 2:33 PM	5/19/2017 2:33 PM	5/19/2017 12:00 AM	5/19/2017 2:48 PM	5/19/2017 2:48 PM	0.25	0.25	\$0.60	0.12
2017	19	LAT ASSET- 2017 00038	8	A				5/19/2017 2:48 PM	5/19/2017 2:48 PM	5/19/2017 12:00 AM	5/19/2017 2:55 PM	5/19/2017 2:55 PM	0.12	0.12	\$0.25	0.05
2017	20	LAT ASSET- 2017 00038	8	A				5/19/2017 2:56 PM	5/19/2017 2:56 PM	5/19/2017 12:00 AM	5/19/2017 3:02 PM	5/19/2017 3:02 PM	0.10	0.10	\$40.00	8
2017	21	LAT ASSET- 2017 00038	8	A				5/19/2017 3:05 PM	5/19/2017 3:05 PM	5/19/2017 12:00 AM	5/19/2017 3:09 PM	5/19/2017 3:09 PM	0.07	0.07	\$5.00	1
													0.54	0.54	\$45.85	2.2925
AB, REPAIR, OPEN																
WO Yr	WO Num	Eq ID ▲	Meter1	Work Class	Rep Rsn	PMSched	PMService	D/T Opened	D/T In	D/T First Labor	D/T Finished	D/T Closed	Total Hr Shop Downtime	Total Hr User Downtime	Labor Cost	Labor Hours
2017	7	LAT ASSET- 2017 00038	4	B				5/18/2017 1:52 PM	5/18/2017 1:52 PM				0	0	\$0.00	0
2017	8	LAT ASSET- 2017 00038	5	B				5/18/2017 2:20 PM	5/18/2017 2:19 PM	5/18/2017 12:00 AM			0	0	\$1,005.00	181
2017	10	LAT ASSET- 2017 00038	7	B				5/18/2017 3:12 PM	5/18/2017 3:12 PM				0	0	\$0.00	0
2017	12	LAT ASSET- 2017 00038	8	B				5/18/2017 3:56 PM	5/18/2017 3:56 PM				0	0	\$0.00	0
2017	13	LAT ASSET- 2017 00038	8	B				5/19/2017 12:58 PM	5/19/2017 12:58 PM				0	0	\$0.00	0
													0	0		0
													0	0		0
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Work Order Summary by Location

File Name: FA-Work Order Summary by LOC.xml

Business Reason: This query is the summary of the information in the work order listing report shown on the previous page. It shows summaries of labor hours and dollar amounts, along with work order count, by job type and location.

Grouping/Sorting: The report groups and summarizes by location, then by job type

Hyperlinks: None

Prompt	Extra Information
DateAndTimeOpened	Default is Current Year .
Total Cost	Default is greater than 0

Work Order Summary by Location

Work Order Summary by location. Filters applied are:

DateAndTimeOpened = Current Year

TotalCost > 0

% by Job Type



AB, AB CORP HQ

Job Type ▲	Total Costs	Labor Hrs	WO Count
REPAIR	\$24,623.16	597.21	16
	\$24,623.16	597.21	16

ACA, ASSET CENTRAL ADMINISTRATION

Job Type ▲	Total Costs	Labor Hrs	WO Count
PM	\$0.70	0.02	1
REPAIR	\$7,011.74	66.70	5
	\$7,012.44	66.72	6

ACLOC1, CARTWRIGHT HEAVY EQUIPMENT

Job Type ▲	Total Costs	Labor Hrs	WO Count
PM	\$34.77	0	1
REPAIR	\$13,673.37	627.23	2
	\$13,708.14	627.23	3