Version 25 |



Trapeze
Enterprise Asset Management

Directory of Standard Reports

Reference Guide

Trade Secret | February 2026

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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.

Reports – Directory of Standard Reports

Version 25.x

February 2026

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1. Overview

This guide covers the detailed information for the standard reports that come out-of-the-box with the Reporting module. The information for each report includes the section in which the report is housed, the file name, the business reason as to why you would use this report and what it displays, groupings for the report's information, any hyperlinks in the report, notes for the reports, and the parameter prompts for each report that you use to decide which information is used for each report.


Note: For reports that need an asset or equipment ID, the chooser button to choose the ID uses the Asset Chooser. For more detailed information on the Asset Chooser, refer to the *Asset Administrator and User Guide, Section 4. Understanding the Asset Portal, Asset Chooser*.


Note: All reports include the name of the user that ran the report in the footer of the report.

2. Allocation and Assignment

These reports require the use of the Allocation and Assignment module. Also, there must be at least one location set with the **Allocation and assignment (quartermaster)** option enabled. This option is found on the on the Location – Primary Information screen, Functions tab.

Allocation and Assignment Historical Costs

File Name: FA-AAHistoricalCosts.rpt

Business Reason: This report provides a way for a quartermaster to look up historical purchase costs for items in a specified purchase date range. For parts, the costs are shown for a particular part number. For assets, costs are shown for a manufacturer or model. The report includes a line chart of purchase costs by date.

Grouping/Sorting: The report is grouped by item type (asset or part).

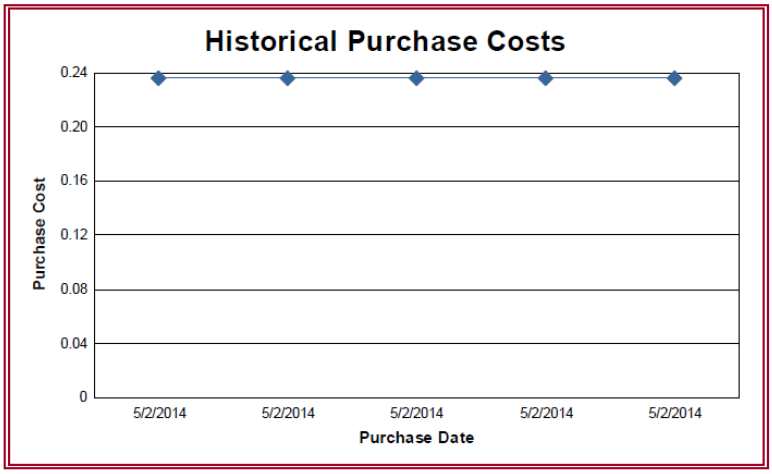
Hyperlinks: None

Prompt	Prompt Text
Range	Select begin and end dates for the Purchase Date range
ItemType	Select the Item Type: (ASSET/PART)
PartID	Select the Part ID: Default: NONE
Manufacturer	Select the Manufacturer: Default: NONE
Model	Select the Model: Default: NONE

Allocation & Assignment Historical Cost

For the Period 01/01/2013 to 12/31/2015

Part Number: 1000



Part	Description	PurchaseDate	PurchaseCost
1000	HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	05/02/2014	0.24
1000	HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	05/02/2014	0.24
1000	HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	05/02/2014	0.24
1000	HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	05/02/2014	0.24
1000	HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	05/02/2014	0.24

Allocation and Assignment Inspections Due

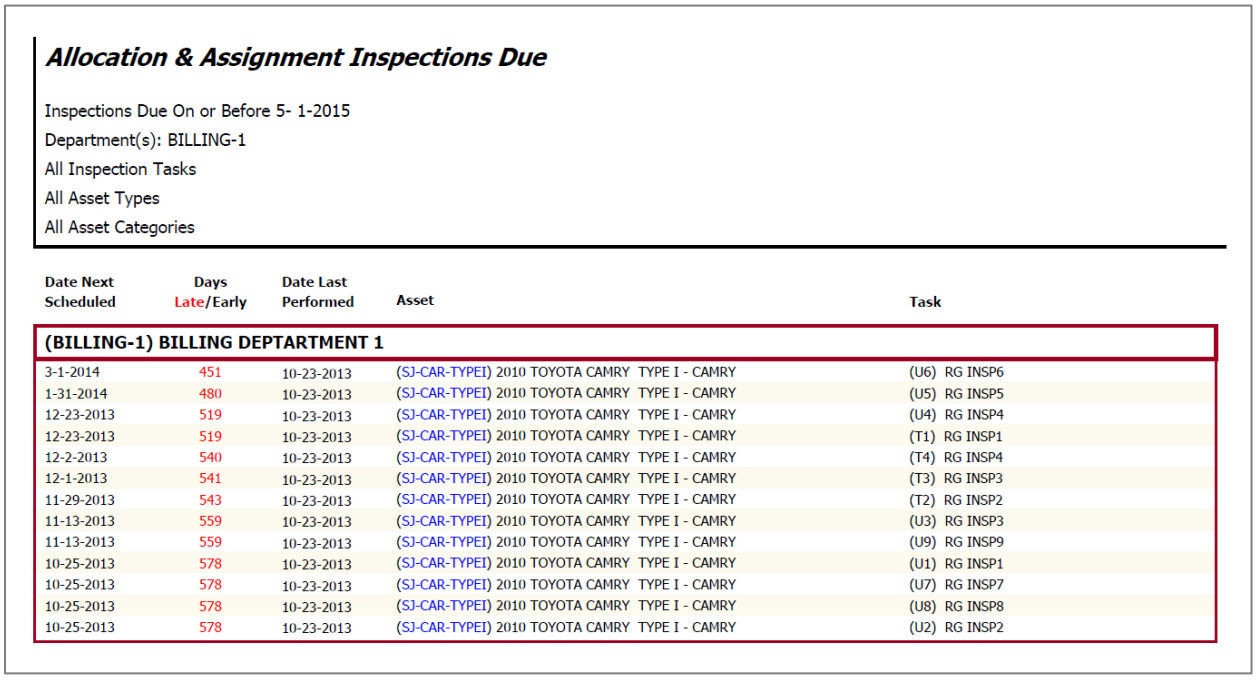
File Name: FA-AAInspectionsDue.rpt

Business Reason: This report provides a list of assets due or late for Inspection service. Records display in number of days early/late order.

Grouping/Sorting: The report is grouped by department.

Hyperlinks: The asset links to the Asset Work Order History report.

Prompt	Prompt Text
End Date	Select the End Date (only inspections with a date due on or before this date show in the report)
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
AssetCategory	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
TaskID	Select the Task ID(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? (ACTIVE ONLY, INACTIVE ONLY, ALL ASSETS) Default: ALL ASSETS



Allocation & Assignment Inspections Due

Inspections Due On or Before 5- 1-2015
Department(s): BILLING-1
All Inspection Tasks
All Asset Types
All Asset Categories

Date Next Scheduled	Days Late/Early	Date Last Performed	Asset	Task
(BILLING-1) BILLING DEPTARTMENT 1				
3-1-2014	451	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U6) RG INSP6
1-31-2014	480	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U5) RG INSP5
12-23-2013	519	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U4) RG INSP4
12-23-2013	519	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(T1) RG INSP1
12-2-2013	540	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(T4) RG INSP4
12-1-2013	541	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(T3) RG INSP3
11-29-2013	543	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(T2) RG INSP2
11-13-2013	559	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U3) RG INSP3
11-13-2013	559	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U9) RG INSP9
10-25-2013	578	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U1) RG INSP1
10-25-2013	578	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U7) RG INSP7
10-25-2013	578	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U8) RG INSP8
10-25-2013	578	10-23-2013	(SJ-CAR-TYPEI) 2010 TOYOTA CAMRY TYPE I - CAMRY	(U2) RG INSP2

Allocation Inventory Report

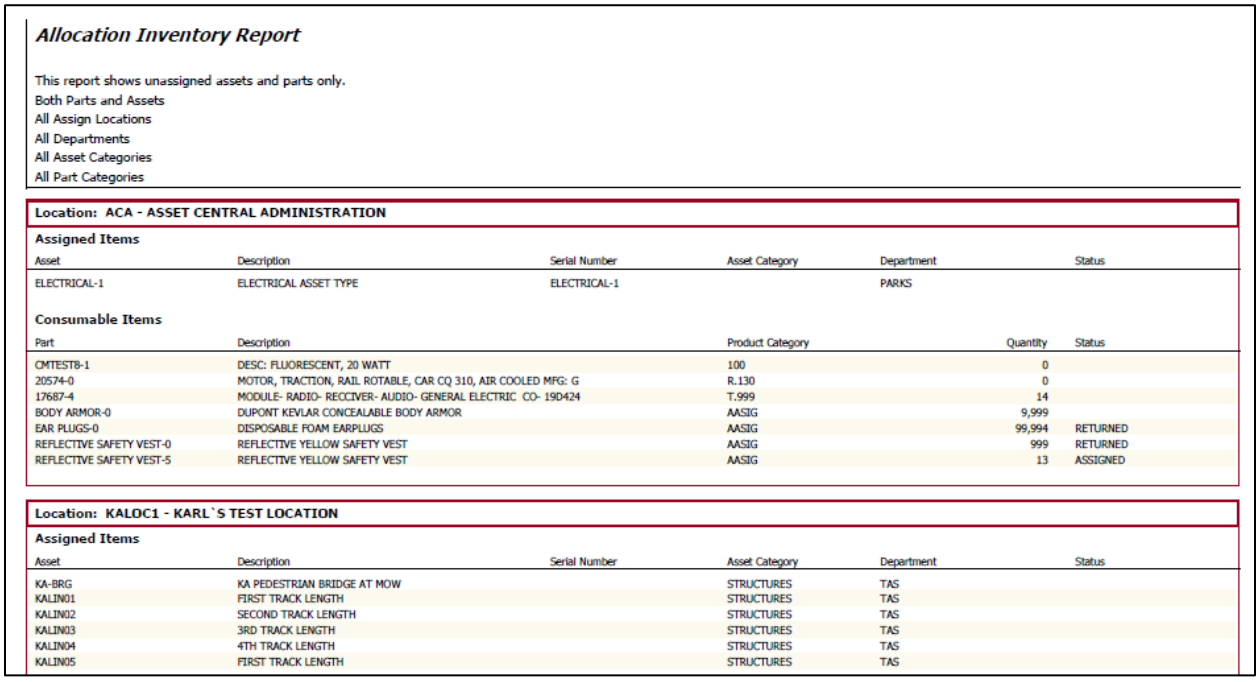
File Name: FA-AAInventory.rpt

Business Reason: This report is designed for the quartermaster to look up available assets or parts, review inventory, identify needed items, or provide other information on the available items at specified locations. It includes all assets and parts that are allocated to a location, and only shows locations that are designated as allocation and assignment locations.

Grouping/Sorting: The report is grouped by location, then by consumable or non-consumable item type.

Hyperlinks: None

Prompt	Prompt Text
AssignType	Select the Assign Type: (BOTH/ASSET/PART) Default: BOTH
LocID	Select the Assign Location ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssetCategory	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
PartCategory	Select the Part Category(ies): (Supports wildcards * and ?) Default: [ALL]
AssignStatus	Select the Assignment Status(es): (Supports wildcards * and ?) Default: [ALL]



Allocation Inventory Report

This report shows unassigned assets and parts only.
Both Parts and Assets
All Assign Locations
All Departments
All Asset Categories
All Part Categories

Location: ACA - ASSET CENTRAL ADMINISTRATION

Assigned Items

Asset	Description	Serial Number	Asset Category	Department	Status
ELECTRICAL-1	ELECTRICAL ASSET TYPE	ELECTRICAL-1		PARKS	

Consumable Items

Part	Description	Product Category	Quantity	Status
CMTEST8-1	DESC: FLUORESCENT, 20 WATT	100	0	
20574-0	MOTOR, TRACTION, RAIL ROTABLE, CAR CQ 310, AIR COOLED MFG: G	R.130	0	
17687-4	MODULE- RADIO- RECCIVER- AUDIO- GENERAL ELECTRIC CO- 19D424	T.999	14	
BODY ARMOR-0	DUPONT KEVLAR CONCEALABLE BODY ARMOR	AASIG	9,999	
EAR PLUGS-0	DISPOSABLE FOAM EARPLUGS	AASIG	99,994	RETURNED
REFLECTIVE SAFETY VEST-0	REFLECTIVE YELLOW SAFETY VEST	AASIG	999	RETURNED
REFLECTIVE SAFETY VEST-5	REFLECTIVE YELLOW SAFETY VEST	AASIG	13	ASSIGNED

Location: KALOC1 - KARL`S TEST LOCATION

Assigned Items

Asset	Description	Serial Number	Asset Category	Department	Status
KA-BRG	KA PEDESTRIAN BRIDGE AT MOW		STRUCTURES	TAS	
KALIN01	FIRST TRACK LENGTH		STRUCTURES	TAS	
KALIN02	SECOND TRACK LENGTH		STRUCTURES	TAS	
KALIN03	3RD TRACK LENGTH		STRUCTURES	TAS	
KALIN04	4TH TRACK LENGTH		STRUCTURES	TAS	
KALIN05	FIRST TRACK LENGTH		STRUCTURES	TAS	

Allocation Inventory Value

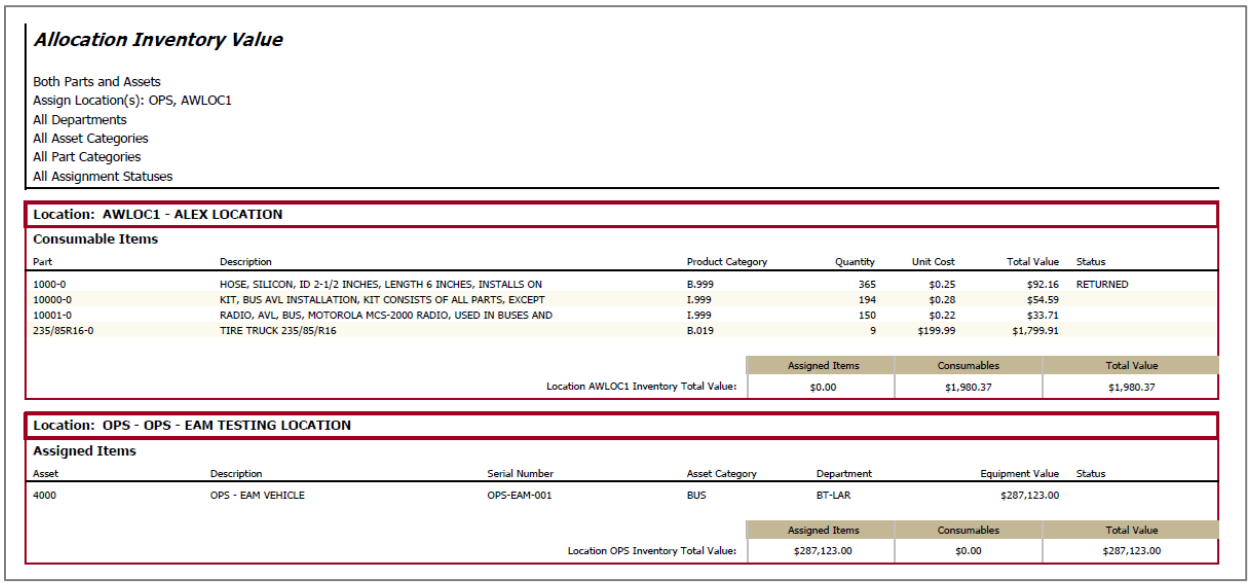
File Name: FA-AAInventoryValue.rpt

Business Reason: This report is designed for the quartermaster to look up available assets or parts, review inventory, identify needed items, or provide other information on the available items at specified locations including the total value of inventory at the location. It includes all assets and parts that are allocated to a location, and only shows locations that are designated as allocation and assignment locations. It is the same report as the Allocation Inventory Report, but includes quantity on hand, unit value, and total value for all items. It also includes a count of consumable and non-consumable items and total inventory value for the location.

Grouping/Sorting: The report is grouped by location, then by consumable or non-consumable item type.

Hyperlinks: None

Prompt	Prompt Text
AssignType	Select the Assign Type: (BOTH/ASSET/PART) Default: BOTH
LocID	Select the Assign Location ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssetCategory	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
PartCategory	Select the Part Category(ies): (Supports wildcards * and ?) Default: [ALL]
AssignStatus	Select the Assignment Status(es): (Supports wildcards * and ?) Default: [ALL]



Allocation Inventory Value

Both Parts and Assets
Assign Location(s): OPS, AWLOC1
All Departments
All Asset Categories
All Part Categories
All Assignment Statuses

Location: AWLOC1 - ALEX LOCATION

Consumable Items

Part	Description	Product Category	Quantity	Unit Cost	Total Value	Status
1000-0	HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	B.999	365	$0.25	$92.16	RETURNED
10000-0	KIT, BUS AVL INSTALLATION, KIT CONSISTS OF ALL PARTS, EXCEPT	I.999	194	$0.28	$54.59	
10001-0	RADIO, AVL, BUS, MOTOROLA MCS-2000 RADIO, USED IN BUSES AND	I.999	150	$0.22	$33.71	
235/85R16-0	TIRE TRUCK 235/85/R16	B.019	9	$199.99	$1,799.91	

	Assigned Items	Consumables	Total Value
Location AWLOC1 Inventory Total Value:	$0.00	$1,980.37	$1,980.37

Location: OPS - OPS - EAM TESTING LOCATION

Assigned Items

Asset	Description	Serial Number	Asset Category	Department	Equipment Value	Status
4000	OPS - EAM VEHICLE	OPS-EAM-001	BUS	BT-LAR	$287,123.00	

	Assigned Items	Consumables	Total Value
Location OPS Inventory Total Value:	$287,123.00	$0.00	$287,123.00

Assignment Details

File Name: FA-AAAssignmentDetails.rpt

Business Reason: This report allows users to view assignment details about items that are assigned to a single asset, department, location, or operator. It is useful for identifying who to contact for inspections, questions, or upcoming expirations, or to view history of assignments to a specific item. It also contains address information that can be used as a packing slip. The user has the choice to view currently assigned items only or current plus assignment history.

Grouping/Sorting: The report groups by current assignments, then historical assignments (if historical information is requested). It then groups by consumable or non-consumable items.

Hyperlinks: None

Note: This report looks much different depending on the Assigned To type. There are four images posted below representing different types: asset, department, location, and operator.

Prompt	Prompt Text
AssignToType	Select the Assigned To Type: (ASSET, DEPARTMENT, LOCATION, OPERATOR)
Asset	Select the Assigned To Asset ID Default: NONE
Department	Select the Assigned To Department ID Default: NONE
Location	Select the Assigned To Location ID Default: NONE
Operator	Select the Assigned To Operator ID Default: NONE Note: The report automatically selects the appropriate ID parameter based on what was selected in the AssignToType parameter. So if you choose ASSET in AssignToType, the report only considers the ID entered in the Asset parameter, and ignores anything entered into the other ID parameters. Due to the amount of details reported, you can only select a single item in any of the ID fields.
Assignment History	Do you want to view current assignments only or current and historical assignments? (CURRENT ONLY/CURRENT AND HISTORICAL) Default: CURRENT ONLY

Assignment Details for Asset ID 0000003

Assignments Shown: Current Assignments Only

Asset ID: 0000003
Manufacturer: ALLISON
Consumable: No
Serial Number: 6510279381

Description: B400 ALLISON TRANSMISSION
Model: B400
Current Location: FIVE POINTS RAIL STATION
Location Address:

CURRENT ASSIGNMENTS

Assigned Items

Assigned ID	Make	Model	Item Description	Qty Issued	Issued Serial Number	Date Issued	Date Exp Return	Assign No
0000024	DETROIT DIESEL	S50CNG	SERIES 50 DETROIT DIESEL GAS ENGINE	1		09/25/2015 9:01		257

Total Assigned Items: 1

TOTAL CURRENT ASSIGNMENTS: 1

Assignment Details for Department AB

Assignments Shown: Current Assignments Only

Department ID: AB

Department Name: AB CENTRAL
Department Address:

CURRENT ASSIGNMENTS

Assigned Items

Assigned ID	Make	Model	Item Description	Qty Issued	Issued Serial Number	Date Issued	Date Exp Return	Assign No
CL-SCR-F-54	NA	NA	FLOOR SCRUBBER	1		03/10/2016 14:58		400

Total Assigned Items: 1

TOTAL CURRENT ASSIGNMENTS: 1

Assignment Details for Location TH-LOC-1

Assignments Shown: Current and Historical Assignments

Location ID: TH-LOC-1

Location Name: [redacted]
Location Address: STREET ADDRESS
CITY, STATE ZIP

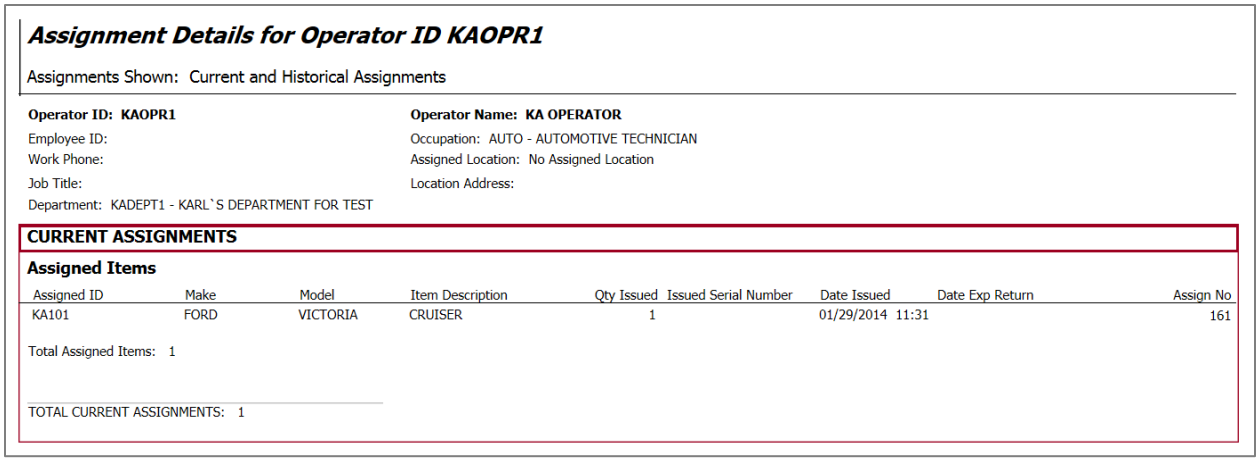
HISTORICAL ASSIGNMENTS

Assigned Items

Assigned ID	Make	Model	Item Description	Qty Issued	Issued Serial Number	Date Issued	Date Exp Return	Date Ended	Assign No
TH-FLT-EQUIP-1000001	TH-MNFCTR-10001	TH-MODEL_10000	EQUIPMENT OF UNDETERMINED TYPE	1		03/03/2016 12:04		03/02/2016 12:05	389

Total Assigned Items: 1

TOTAL HISTORICAL ASSIGNMENTS: 1



Assignment Details for Operator ID KAOPR1

Assignments Shown: Current and Historical Assignments

Operator ID: KAOPR1 **Operator Name: KA OPERATOR**

Employee ID: Occupation: AUTO - AUTOMOTIVE TECHNICIAN

Work Phone: Assigned Location: No Assigned Location

Job Title: Location Address:

Department: KADEPT1 - KARL`S DEPARTMENT FOR TEST

CURRENT ASSIGNMENTS

Assigned Items

Assigned ID	Make	Model	Item Description	Qty Issued	Issued Serial Number	Date Issued	Date Exp Return	Assign No
KA101	FORD	VICTORIA	CRUISER	1		01/29/2014 11:31		161

Total Assigned Items: 1

TOTAL CURRENT ASSIGNMENTS: 1

Assignment Expiration

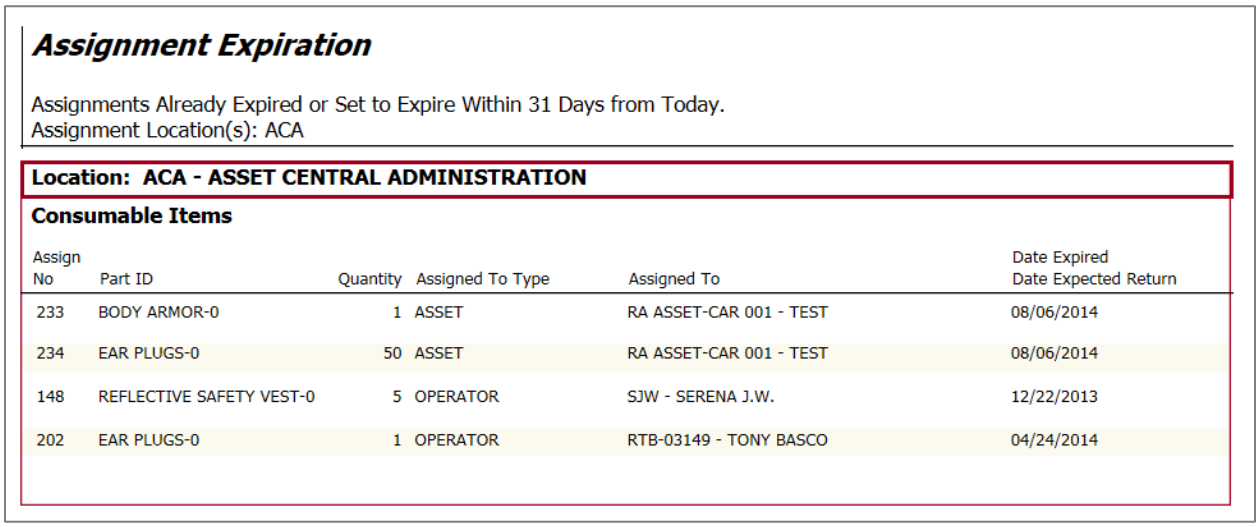
File Name: FA-AAAssignmentExpiration.rpt

Business Reason: Thisreport is designed to help the quartermaster identify assignments that are about to expire. It prompts the user for a number of days and display items set to expire before or within that number of days from the date the report is run. It shows both consumable and non-consumable items, but does not show items that have no expire date set.

Grouping/Sorting: The report is grouped by assignment location, then by consumable or non-consumable item type.

Hyperlinks: None

Prompt	Prompt Text
NumDays	Enter Number of Days. Report shows assignments set to expire within that number of days from today.
AssignLoc	Select the Assignment Location(s): (Supports wildcards * and ?) Default: [ALL]



Assignment Expiration

Assignments Already Expired or Set to Expire Within 31 Days from Today.
Assignment Location(s): ACA

Location: ACA - ASSET CENTRAL ADMINISTRATION

Consumable Items

Assign No	Part ID	Quantity	Assigned To Type	Assigned To	Date Expired / Date Expected Return
233	BODY ARMOR-0	1	ASSET	RA ASSET-CAR 001 - TEST	08/06/2014
234	EAR PLUGS-0	50	ASSET	RA ASSET-CAR 001 - TEST	08/06/2014
148	REFLECTIVE SAFETY VEST-0	5	OPERATOR	SJW - SERENA J.W.	12/22/2013
202	EAR PLUGS-0	1	OPERATOR	RTB-03149 - TONY BASCO	04/24/2014

Assignment Overview

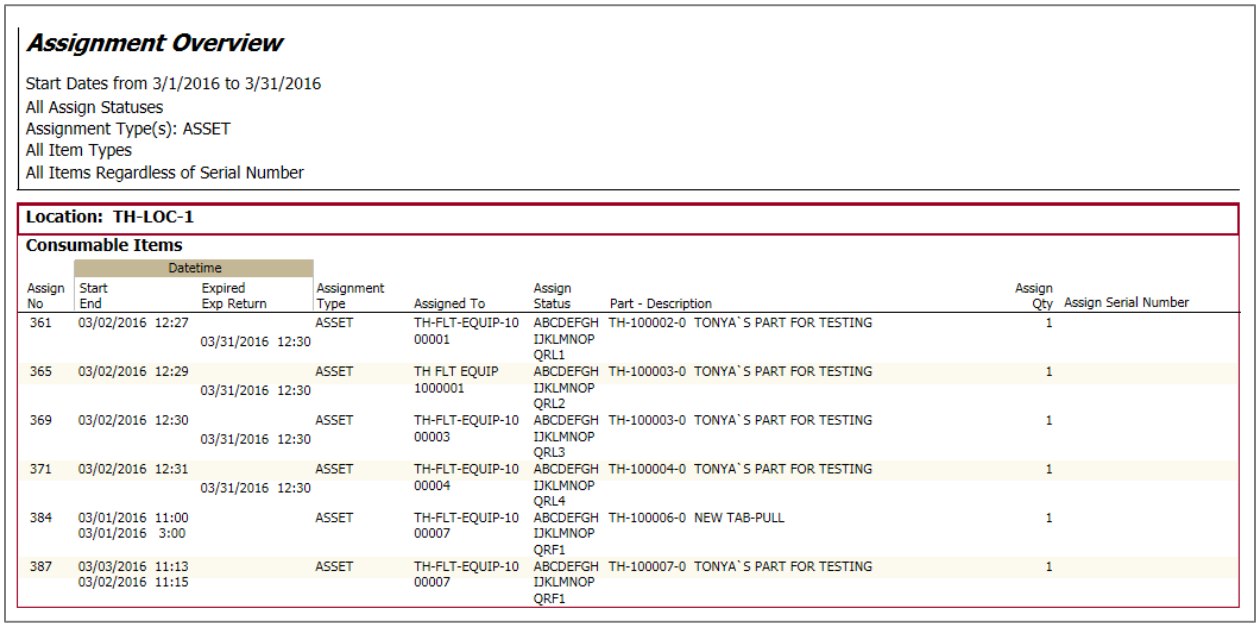
File Name: FA-AAAssignmentOverview.rpt

Business Reason: This report shows an overview of assignments for a specified date range, using start, end, or expired date. It provides the quartermaster with a quick look at what was assigned, where it was assigned, and the assignment dates.

Grouping/Sorting: The report is grouped by assignment location, then by consumable or non-consumable items.

Hyperlinks: None

Prompt	Prompt Text
DateType	Select the type of date you want to use for the date range: (START, END, EXPIRED)
Range	Enter the begin and end values for the date range:
AssignStatus	Select the Assignment Status(es): Default: [ALL]
AssignedTo	Select the Assigned To Option(s): ([ALL], OPERATOR, ASSET, DEPARTMENT, LOCATION)
ItemType	Select the Item Type(s): ([ALL], ASSET, COMPONENT, PART) Default: [ALL]
SerialNo	Select the Option for Serial Number: ([ALL], SERIALIZED ITEMS ONLY, NON-SERIALIZED ITEMS ONLY) Default: [ALL]



Assignment Overview

Start Dates from 3/1/2016 to 3/31/2016
All Assign Statuses
Assignment Type(s): ASSET
All Item Types
All Items Regardless of Serial Number

Location: TH-LOC-1

Consumable Items

Assign No	Datetime: Start / End	Datetime: Expired / Exp Return	Assignment Type	Assigned To	Assign Status	Part - Description	Assign Qty	Assign Serial Number
361	03/02/2016 12:27	03/31/2016 12:30	ASSET	TH-FLT-EQUIP-10 00001	ABCDEFGH IJKLMNOP QRL1	TH-100002-0 TONYA`S PART FOR TESTING	1	
365	03/02/2016 12:29	03/31/2016 12:30	ASSET	TH FLT EQUIP 1000001	ABCDEFGH IJKLMNOP QRL2	TH-100003-0 TONYA`S PART FOR TESTING	1	
369	03/02/2016 12:30	03/31/2016 12:30	ASSET	TH-FLT-EQUIP-10 00003	ABCDEFGH IJKLMNOP QRL3	TH-100003-0 TONYA`S PART FOR TESTING	1	
371	03/02/2016 12:31	03/31/2016 12:30	ASSET	TH-FLT-EQUIP-10 00004	ABCDEFGH IJKLMNOP QRL4	TH-100004-0 TONYA`S PART FOR TESTING	1	
384	03/01/2016 11:00 03/01/2016 3:00		ASSET	TH-FLT-EQUIP-10 00007	ABCDEFGH IJKLMNOP QRF1	TH-100006-0 NEW TAB-PULL	1	
387	03/03/2016 11:13 03/02/2016 11:15		ASSET	TH-FLT-EQUIP-10 00007	ABCDEFGH IJKLMNOP QRF1	TH-100007-0 TONYA`S PART FOR TESTING	1	

Assignment Template Validation Report

File Name: FA-AATemplateValidation.rpt

Business Reason: The Allocation and Assignment module now has the ability to create templates for certain types of entities, such as a police officer or a patrol car. This report allows the user to validate any entity (ASSET, DEPARTMENT, LOCATION, or OPERATOR) to which items have been assigned against the template as a way to ascertain that it has all the items allocated that it needs. The report shows the template with all the relevant items. It then shows the assignments, and whether each item assigned is compliant with the template or not. Finally it shows compliance for the entire entity, making it easy to see what items may be missing for the entity to be compliant.

Grouping/Sorting: The report groups by the Assignment Type, then by the entity to which items have been assigned.

Hyperlinks: None



Note: The report displays only the types of entities assigned to that you choose in the **AssignTo** type parameter. For example, if you choose Location in the **AssignTo** parameter, you only see locations in the report. Once you have chosen the **AssignTo** type, enter the specific information in the appropriate parameter to view all entities, multiple entities, or a single one of that type. You must select a single template for the report to use for validation.

Prompt	Prompt Text
AssignToType	Select the Assigned To Type: (ASSET/DEPARTMENT/LOCATION/OPERATOR)
Asset	Select the Assigned To Asset ID(s): Default: [ALL]
Department	Select the Assigned To Department ID(s): Default: [ALL]
Location	Select the Assigned To Location ID(s): Default: [ALL]
Operator	Select the Assigned To Operator ID(s): Default: [ALL]
TemplateID	Select the Template ID that you want to validate against:

Assignment Template Validation Report

Operator(s): PO-001, PO-002

NOTE: To be considered Compliant, the entity to which th items are assigned must have an asset assigned in the each of the Pooltype Vehicle Types on the template and have all of the parts assigned from the template with the correct quantity indicated.

Template: POLICE_OFFICER - TEST POLICE OFFICER

Pooltype Veh Type	Part ID-Suffix	Part Prod Category	Assign Qty
ZSPVRT-001			1
	GLOCK-17-0	GLOCK	2
	REMINGTON-M700-TACT-CH-0	REMINGTON	1

Assignment Type: OPERATOR

Assign No	Assign Start Date / Assign End Date	Assign Status	Item Type	Item Description	Assign Quantity	Compliant
PO-001						
871	05/04/2017 08:01	ASSIGNED	PART	GLOCK-17-0 DESIGNED FOR PROFESSIONALS, THE GLOCK 17, IN 9X: IS THE MOST WIDELY USED LAW ENFORCEMENT PISTOL WORLDWID	2	Yes
872	05/04/2017 08:01	ASSIGNED	ASSET	PC-001 - NEW FLYER C40LF POLICE CRUISER 001 - ZSPVRT-001	1	Yes
870	05/04/2017 08:01	ASSIGNED	PART	REMINGTON-M700-TACT-CH-0 DECADES IN THE TRENCHES WITH AMERICAS MILITARY AND LAW ENFORCEMENT INSPIRED THE TACTI(RIFLE YOU SEE HERE UNEQUALED	1	Yes
OPERATOR PO-001 COMPLIANT: YES						
PO-002						
874	05/04/2017 08:02	ASSIGNED	ASSET	PC-002 - NEW FLYER C40LF POLICE CRUISER 002 - ZSPVRT-001	1	Yes
873	05/04/2017 08:02	ASSIGNED	PART	GLOCK-17-0 DESIGNED FOR PROFESSIONALS, THE GLOCK 17, IN 9X: IS THE MOST WIDELY USED LAW ENFORCEMENT PISTOL WORLDWID	1	No
875	05/04/2017 08:02	ASSIGNED	PART	REMINGTON-M700-SPS-TAC-0 THE MODEL 700 SPS TACTICAL IS A HIGHLY MANEUVERABLE MEMBER OF THE FAMILY.	1	No
OPERATOR PO-002 COMPLIANT: NO						

Item History Detail

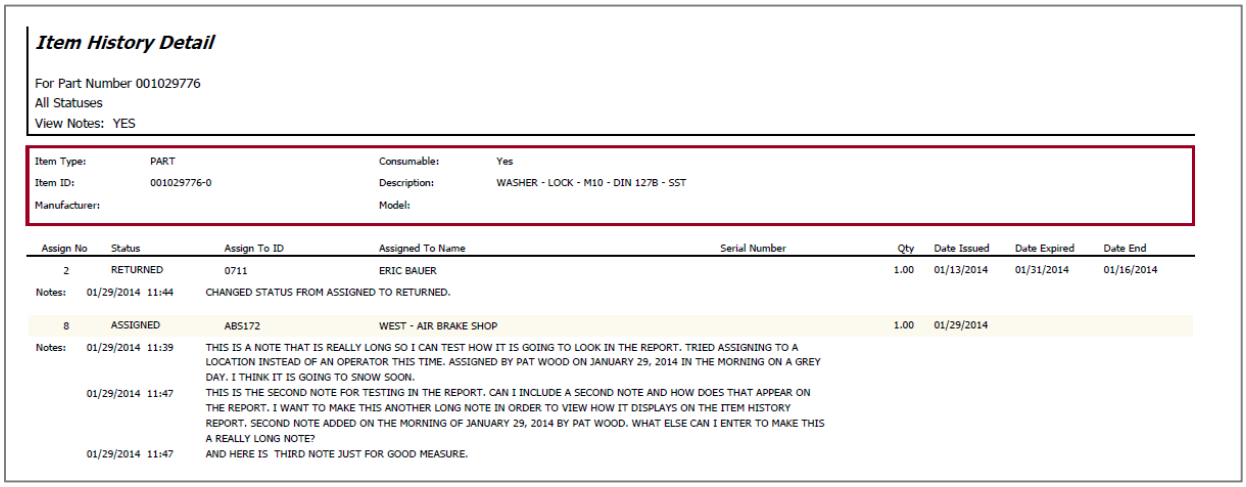
File Name: FA-AAItemHistoryDetail.rpt

Business Reason: This report allows the quartermaster to investigate the history of assignments for a particular item, including start and end dates, assigned to, status, and notes for each assignment.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
ItemType	Select the Item Type: (PART, ASSET, COMPONENT)
ItemID	Enter the Item ID
Status	Select the Assignment Status(es): ([ALL], ASSIGNED, RETURNED, DISPOSED, BROKEN, LOST, STOLEN) Default: [ALL]
ViewNote	Do you want to view the Note: (YES/NO) Default: YES



Item History Detail

For Part Number 001029776
All Statuses
View Notes: YES

Item Type:	PART	Consumable:	Yes
Item ID:	001029776-0	Description:	WASHER - LOCK - M10 - DIN 127B - SST
Manufacturer:		Model:	

Assign No	Status	Assign To ID	Assigned To Name	Serial Number	Qty	Date Issued	Date Expired	Date End
2	RETURNED	0711	ERIC BAUER		1.00	01/13/2014	01/31/2014	01/16/2014
Notes:	01/29/2014 11:44	CHANGED STATUS FROM ASSIGNED TO RETURNED.						
8	ASSIGNED	ABS172	WEST - AIR BRAKE SHOP		1.00	01/29/2014		
Notes:	01/29/2014 11:39	THIS IS A NOTE THAT IS REALLY LONG SO I CAN TEST HOW IT IS GOING TO LOOK IN THE REPORT. TRIED ASSIGNING TO A LOCATION INSTEAD OF AN OPERATOR THIS TIME. ASSIGNED BY PAT WOOD ON JANUARY 29, 2014 IN THE MORNING ON A GREY DAY. I THINK IT IS GOING TO SNOW SOON.						
	01/29/2014 11:47	THIS IS THE SECOND NOTE FOR TESTING IN THE REPORT. CAN I INCLUDE A SECOND NOTE AND HOW DOES THAT APPEAR ON THE REPORT. I WANT TO MAKE THIS ANOTHER LONG NOTE IN ORDER TO VIEW HOW IT DISPLAYS ON THE ITEM HISTORY REPORT. SECOND NOTE ADDED ON THE MORNING OF JANUARY 29, 2014 BY PAT WOOD. WHAT ELSE CAN I ENTER TO MAKE THIS A REALLY LONG NOTE?						
	01/29/2014 11:47	AND HERE IS THIRD NOTE JUST FOR GOOD MEASURE.						

Operator Inspection Report

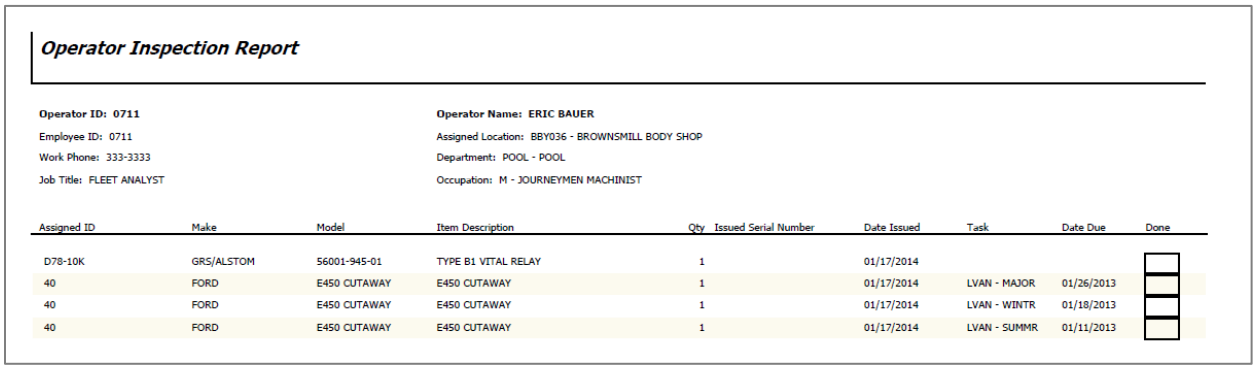
File Name: FA-AAOperatorInspection.rpt

Business Reason: This report provides a check list for inspections of non-consumable items for a single operator. It shows information on the item and the inspection tasks. The operator can print this report and manually check off inspections accomplished. The report only shows the non-consumable items assigned to the operator.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
Operator	Select Operator ID



Operator Inspection Report

Operator ID: 0711
Employee ID: 0711
Work Phone: 333-3333
Job Title: FLEET ANALYST

Operator Name: ERIC BAUER
Assigned Location: BBY036 - BROWNSMILL BODY SHOP
Department: POOL - POOL
Occupation: M - JOURNEYMEN MACHINIST

Assigned ID	Make	Model	Item Description	Qty	Issued Serial Number	Date Issued	Task	Date Due	Done
D78-10K	GRS/ALSTOM	56001-945-01	TYPE B1 VITAL RELAY	1		01/17/2014			☐
40	FORD	E450 CUTAWAY	E450 CUTAWAY	1		01/17/2014	LVAN - MAJOR	01/26/2013	☐
40	FORD	E450 CUTAWAY	E450 CUTAWAY	1		01/17/2014	LVAN - WINTR	01/18/2013	☐
40	FORD	E450 CUTAWAY	E450 CUTAWAY	1		01/17/2014	LVAN - SUMMR	01/11/2013	☐

Pending Assignment Requests

File Name: FA-AAPendingAssignmentReq.rpt

Business Reason: This report identifies requests with PENDING status, so the quartermaster can tell what assignments still need to be granted, and to determine what items he needs to acquire. It shows all relevant information to the request.

Grouping/Sorting: The report is sorted by Request ID.

Hyperlinks: None

Prompt	Prompt Text
RequestedFor	Select the Requested For Option(s): ([ALL], ASSET, OPERATOR, DEPARTMENT, LOCATION) Default: [ALL]
ApprovalStatus	Select the Approval Status(es): Default: [ALL]
ReqReason	Select the Request Reason(s): Default: [ALL]

Pending Assignment Requests

Assign Status: PENDING
All Requests
All Approval Statuses
All Request Reasons

Req No	Approval Status	Request Reason	Item	Description	Qty	Requested For	Assign To ID	Justification	Req Date
68		NEW ITEM	EARPLUGS	EAR PLUGS-0 - DISPOSABLE FOAM EARPLUGS	1	OPERATOR	RTB-03149		12/18/2013
72		NEW ITEM		REFLECTIVE SAFETY VEST-5 - REFLECTIVE YELLOW SAFETY VEST	1	OPERATOR	RTB-03149		12/18/2013
77		NEW ITEM	TEST PART, WITH ROUND END	RA-1001-0 - TEST PART	18	LOCATION	BS5171		12/18/2013
80	REJECTED	LOST	SIZE SMALL	EAR PLUGS-0 - DISPOSABLE FOAM EARPLUGS	1	DEPARTMENT	SRMC-ADMIN	TRESTSFHJKADHFKA FHJAKDHFKA	12/18/2013
81		NEW ITEM		CNPART011-0 - TEST	1	DEPARTMENT	SRMC-ADMIN		12/18/2013
82		NEW ITEM	JUSTIFY		1	OPERATOR	SJW		12/18/2013
83		NEW ITEM	TRAFFIC CONES		1	OPERATOR	RTB-03149		12/18/2013
84	APPROVED	NEW ITEM	I NEED SOME BODY ARMOR	BODY ARMOR-0 - DUPONT KEVLAR CONCEALABLE BODY ARMOR	1	OPERATOR	RTB-03149		12/18/2013
85		NEW ITEM	I NEED ALSTOM S6001, WHATEVER THAT IS		1	OPERATOR	RTB-03149	I ALWAYS WANTED ONE?	12/18/2013
86		NEW ITEM	JUSTIFY		1	OPERATOR	SJW		12/18/2013
87		NEW ITEM		11331-0 - SEALANT, CAULKING, SIZE 10.5 OUNCE, TYPE POLYURETHANE, DESC	1	OPERATOR	SJW		12/18/2013
88		NEW ITEM	THING		1	OPERATOR	SJW		12/18/2013
89	APPROVED	STOLEN		KGCAR1 - NEW FLYER C40LF	1	OPERATOR	SJW		01/16/2014
90		NEW ITEM	NEED SIZE SMALL	REFLECTIVE SAFETY VEST-5 - REFLECTIVE YELLOW SAFETY VEST	16	OPERATOR	SJW		01/16/2014
91	APPROVED	NEW ITEM	HAND HELD VID CAM	BODY ARMOR-0 - DUPONT KEVLAR CONCEALABLE BODY ARMOR	1	OPERATOR	RTB-03149	NEED ANOTHER	01/16/2014
92	APPROVED	STOLEN		EAR PLUGS-0 - DISPOSABLE FOAM EARPLUGS	1	OPERATOR	RTB-03149		01/17/2014

3. Billing Info

The following reports require use of the Billing module and the tables that are populated from running the billing within that module.

Billing Summary – All Transaction Charges

File Name: FA-BillSummaryAllChgs.rpt

Business Reason: This report is intended to show billing transactions for all charges recorded in the system. It shows a single record for each asset with a summary of the charges, including fuel, work order (maintenance), special fees, recurring (fixed) charges, Motor Pool charges, and usage. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by department, then account, then asset number.

Hyperlinks: None

Prompt	Prompt Text
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter): Default: [ALL]
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
Include Special Fees	Do you want to include Special Fees Charges: (YES/NO) Default: YES
Include Recurring Charges	Do you want to include Recurring Charges: (YES/NO) Default: YES
Include Fuel Charges	Do you want to include Fuel Charges: (YES/NO) Default: YES
Include MPCharges	Do you want to include Motor Pool Charges: (YES/NO) Default: YES
Include UsageCharges	Do you want to include Usage Charges: (YES/NO) Default: YES

Billing Summary - All Transaction Charges

For the Periods: 2016-01 to 2016-08
Department(s): TH-DEPT-01
All Accounts

Department: TH-DEPT-01 - Tonya`S Department For Testing

	Fuel Charges			Work Order Charges								
Asset ID	Fuel	Fluid	Misc	Labor	Parts	Commercial	Tax/MU	Motor Pool Charges	Usage Charges	Special Fees	Recurring Charges	Total Charges
Account: TH-ACCOUNT-10000001 - Tonya`S Account For Testing												
TH-FLT-EQUIP-1000001	181.69	0.00	0.00	2,000.00	1,375.00	4,350.00	435.00	0.00	5,350.00	1,000.00	3,500.00	18,191.69
TH-FLT-EQUIP-1000002	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,500.00	2,500.00
TH-FLT-EQUIP-1000003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00
TH-FLT-EQUIP-1000005	0.00	0.00	0.00	7,312.50	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	8,312.50
TH-FLT-EQUIP-1000006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TH-FLT-EQUIP-1000007	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Account Totals:	181.69	0.00	0.00	9,812.50	2,375.00	4,350.00	435.00	0.00	5,350.00	2,000.00	6,500.00	31,004.19
Department Totals:	181.69	0.00	0.00	9,812.50	2,375.00	4,350.00	435.00	0.00	5,350.00	2,000.00	6,500.00	31,004.19

Billing Summary – Direct Charges

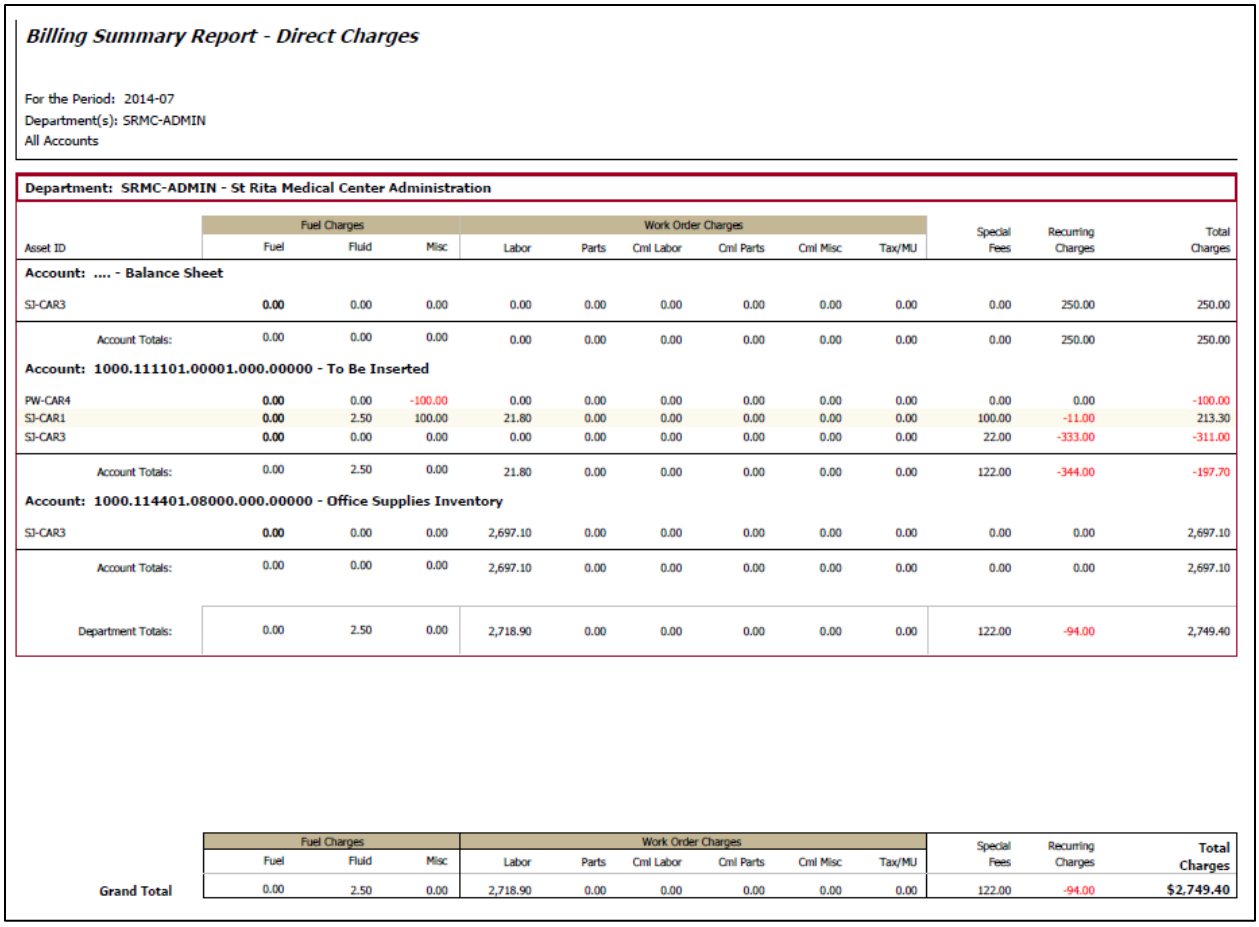
File Name: FA-BillSummaryDirect.rpt

Business Reason: This report is intended to show billing transactions for sites that bill maintenance, fuel, and fixed charges directly to assets only, and not usage or reservation charges. It shows a single record for each asset with a summary of the charges, including fuel, work order (maintenance), special fees, and recurring (fixed) charges. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by department, then account, then asset number.

Hyperlinks: None

Prompt	Prompt Text
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter): Default: [ALL]
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
Include Special Fees	Do you want to include Special Fees Charges: (YES/NO) Default: YES
Include Recurring Charges	Do you want to include Recurring Charges: (YES/NO) Default: YES
Include Fuel Charges	Do you want to include Fuel Charges: (YES/NO) Default: YES



Billing Summary Report - Direct Charges

For the Period: 2014-07
Department(s): SRMC-ADMIN
All Accounts

Department: SRMC-ADMIN - St Rita Medical Center Administration

Asset ID	Fuel Charges			Work Order Charges						Special Fees	Recurring Charges	Total Charges
	Fuel	Fluid	Misc	Labor	Parts	Cml Labor	Cml Parts	Cml Misc	Tax/MU			
Account: .... - Balance Sheet												
SJ-CAR3	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
Account Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00
Account: 1000.111101.00001.000.00000 - To Be Inserted												
PW-CAR4	**0.00**	0.00	-100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00
SJ-CAR1	**0.00**	2.50	100.00	21.80	0.00	0.00	0.00	0.00	0.00	100.00	-11.00	213.30
SJ-CAR3	**0.00**	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	-333.00	-311.00
Account Totals:	0.00	2.50	0.00	21.80	0.00	0.00	0.00	0.00	0.00	122.00	-344.00	-197.70
Account: 1000.114401.08000.000.00000 - Office Supplies Inventory												
SJ-CAR3	**0.00**	0.00	0.00	2,697.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,697.10
Account Totals:	0.00	0.00	0.00	2,697.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,697.10
Department Totals:	0.00	2.50	0.00	2,718.90	0.00	0.00	0.00	0.00	0.00	122.00	-94.00	2,749.40

	Fuel Charges			Work Order Charges						Special Fees	Recurring Charges	Total Charges
	Fuel	Fluid	Misc	Labor	Parts	Cml Labor	Cml Parts	Cml Misc	Tax/MU			
Grand Total	0.00	2.50	0.00	2,718.90	0.00	0.00	0.00	0.00	0.00	122.00	-94.00	**$2,749.40**

Billing Summary – Usage Fuel Charges

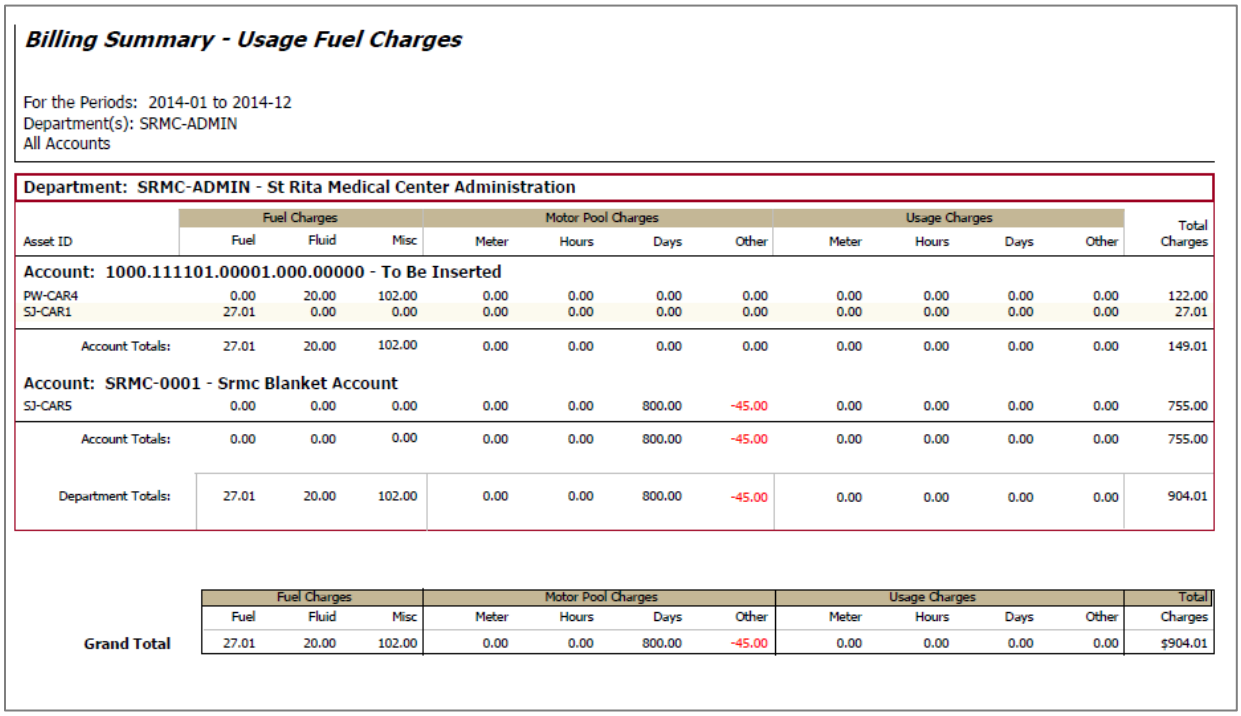
File Name: FA-BillSummaryUseFuel.rpt

Business Reason: This report is intended to show billing transactions for sites that bill by usage and/or fuel only, no direct charges. It shows a single record for each asset with a summary of the charges, including fuel, Motor Pool charges, and usage. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by department, then account, then asset number.

Hyperlinks: None

Prompt	Prompt Text
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter): Default: [ALL]
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
Include Fuel Charges	Do you want to include Fuel Charges: (YES/NO) Default: YES



Billing Summary - Usage Fuel Charges

For the Periods: 2014-01 to 2014-12
Department(s): SRMC-ADMIN
All Accounts

Department: SRMC-ADMIN - St Rita Medical Center Administration

Asset ID	Fuel Charges			Motor Pool Charges				Usage Charges				Total Charges
	Fuel	Fluid	Misc	Meter	Hours	Days	Other	Meter	Hours	Days	Other	
Account: 1000.111101.00001.000.00000 - To Be Inserted												
PW-CAR4	0.00	20.00	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00
SJ-CAR1	27.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.01
Account Totals:	27.01	20.00	102.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.01
Account: SRMC-0001 - Srmc Blanket Account												
SJ-CAR5	0.00	0.00	0.00	0.00	0.00	800.00	-45.00	0.00	0.00	0.00	0.00	755.00
Account Totals:	0.00	0.00	0.00	0.00	0.00	800.00	-45.00	0.00	0.00	0.00	0.00	755.00
Department Totals:	27.01	20.00	102.00	0.00	0.00	800.00	-45.00	0.00	0.00	0.00	0.00	904.01

	Fuel Charges			Motor Pool Charges				Usage Charges				Total
	Fuel	Fluid	Misc	Meter	Hours	Days	Other	Meter	Hours	Days	Other	Charges
Grand Total	27.01	20.00	102.00	0.00	0.00	800.00	-45.00	0.00	0.00	0.00	0.00	$904.01

Billing Transaction Change Log

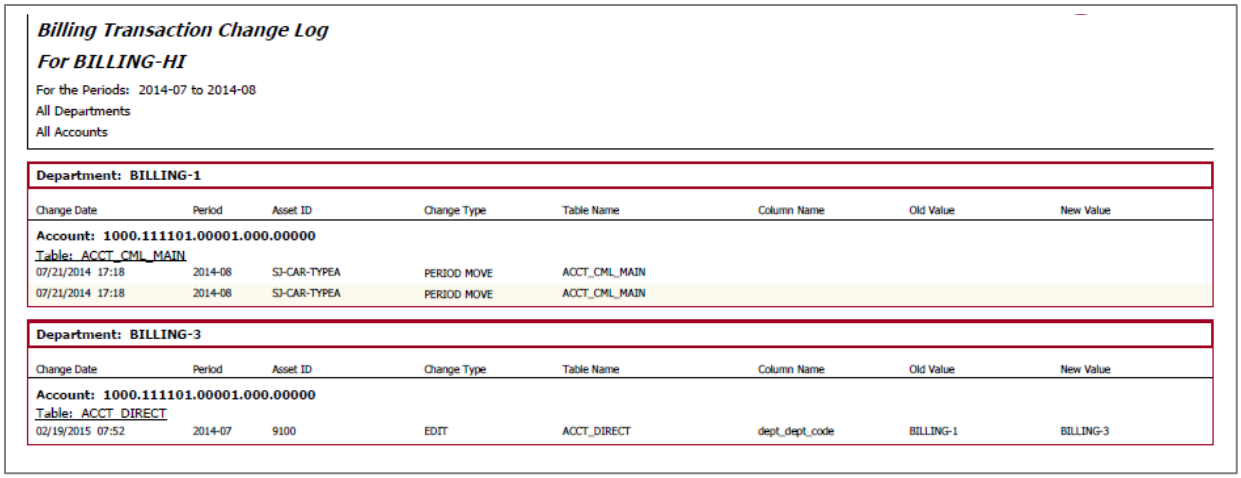
File Name: FA-BillTransChangelog.rpt

Business Reason: This report shows any transactions changes to transactions recorded through the Billing Module. It is designed to provide documentation for and auditing of any changes to billing transactions, including the column changed and the new and old values. Use this report in conjunction with the other billing detail reports to review and approve changes to the billing.

Grouping/Sorting: The report groups by department, then account, then allows the user to choose to group by asset number or transaction type. Within this grouping, the report orders the records chronologically by transaction date.

Hyperlinks: None

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
range	Enter begin and end dates for the Change Date Range
group3	Select the grouping option for the third group in the report: [NONE]/PERIOD/ASSET ID/CHANGE TYPE/TABLE NAME Default: [NONE] Note: when the user leaves this parameter set at the default of [NONE] there is no third grouping. The report only groups by department, then account, then sorts the records chronologically by change date.
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]



Billing Transaction Change Log

For BILLING-HI

For the Periods: 2014-07 to 2014-08
All Departments
All Accounts

Department: BILLING-1

Change Date	Period	Asset ID	Change Type	Table Name	Column Name	Old Value	New Value
Account: 1000.111101.00001.000.00000							
Table: ACCT_CML_MAIN							
07/21/2014 17:18	2014-08	SJ-CAR-TYPEA	PERIOD MOVE	ACCT_CML_MAIN			
07/21/2014 17:18	2014-08	SJ-CAR-TYPEA	PERIOD MOVE	ACCT_CML_MAIN			

Department: BILLING-3

Change Date	Period	Asset ID	Change Type	Table Name	Column Name	Old Value	New Value
Account: 1000.111101.00001.000.00000							
Table: ACCT_DIRECT							
02/19/2015 07:52	2014-07	9100	EDIT	ACCT_DIRECT	dept_dept_code	BILLING-1	BILLING-3

Billing Transaction Detail – Direct Inserts and Edits

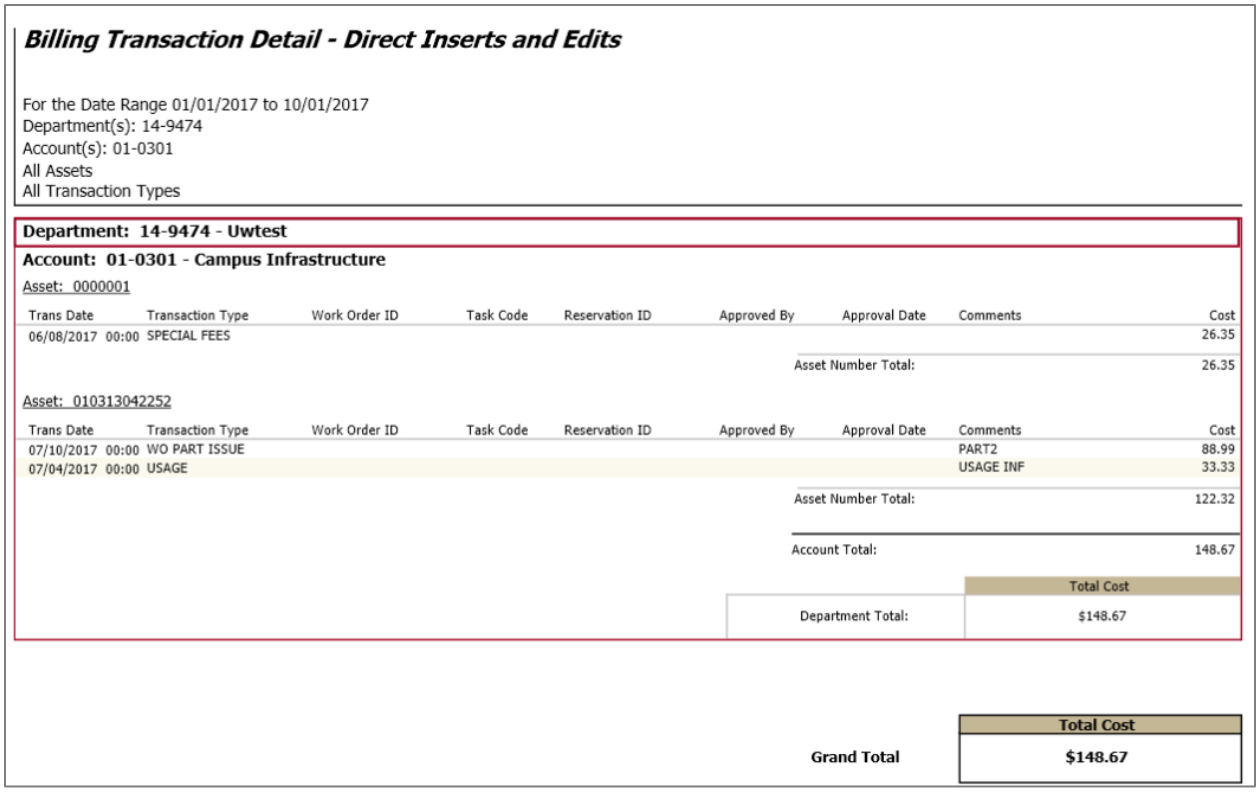
File Name: FA-BillTransDetailDirect.rpt

Business Reason: This report shows any transactions recorded in the ACCT_DIRECT table. It is designed to provide documentation for, and auditing of any inserts or edits posted directly into the Billing module. Use this report in conjunction with the other billing detail reports to review and approve billing charges.

Grouping/Sorting: The report groups by department, then account, then allows the user to choose to group by asset number or transaction type.

Hyperlinks: None

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
range	Enter begin and end dates for the Transaction Date Range
group3	Select the grouping option for the third group in the report: TRANSACTION TYPE / ASSET ID Default: TRANSACTION TYPE
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
TransType	Select the Transaction Type(s): (Supports wildcards * and ?) Default: [ALL]
DateEnd	Select the End Date for the Date Range:



Billing Transaction Detail - Direct Inserts and Edits

For the Date Range 01/01/2017 to 10/01/2017
Department(s): 14-9474
Account(s): 01-0301
All Assets
All Transaction Types

Department: 14-9474 - Uwtest

Account: 01-0301 - Campus Infrastructure

Asset: 0000001

Trans Date	Transaction Type	Work Order ID	Task Code	Reservation ID	Approved By	Approval Date	Comments	Cost
06/08/2017 00:00	SPECIAL FEES							26.35
						Asset Number Total:		26.35

Asset: 010313042252

Trans Date	Transaction Type	Work Order ID	Task Code	Reservation ID	Approved By	Approval Date	Comments	Cost
07/10/2017 00:00	WO PART ISSUE						PART2	88.99
07/04/2017 00:00	USAGE						USAGE INF	33.33
						Asset Number Total:		122.32
						Account Total:		148.67

	Total Cost
Department Total:	$148.67

	Total Cost
Grand Total	**$148.67**

Billing Transaction Detail – Fuel Charges

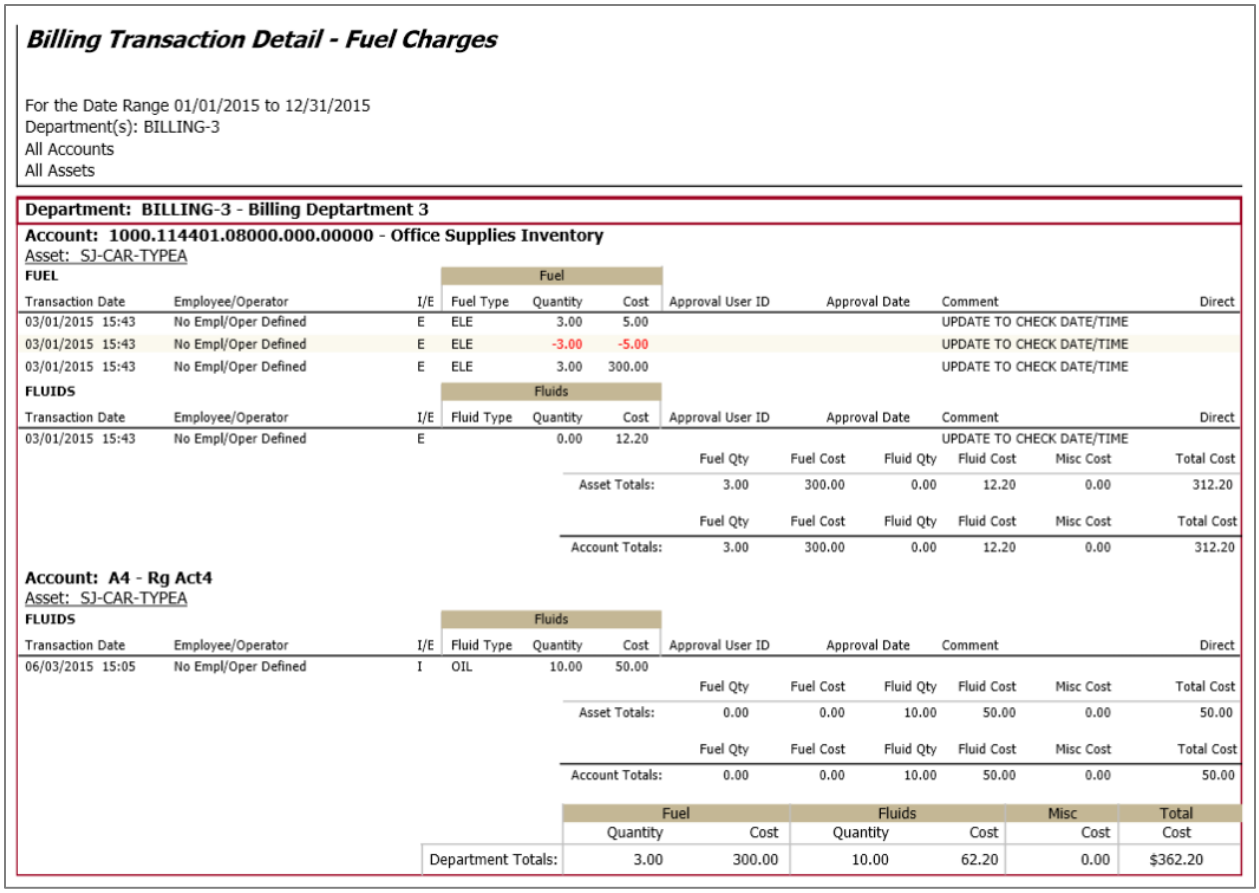
File Name: FA-BillTransDetailFuel.rpt

Business Reason: This report shows detailed fuel transactions for billing. The information comes from the Billing Module and provides detailed documentation for billing fuel, fluid use, or miscellaneous fuel charges. It include transactional information, plus approvals and comments. It also shows any direct transactions with the transaction type of FUEL. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by Department, then Account, then Asset ID, then type of fuel transaction (Fuel, Fluid, Misc). Within this grouping the report orders the records chronologically by transaction date.

Hyperlinks: None

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
Range	Enter begin and end dates for the Transaction Date Range
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]



Billing Transaction Detail - Fuel Charges

For the Date Range 01/01/2015 to 12/31/2015
Department(s): BILLING-3
All Accounts
All Assets

Department: BILLING-3 - Billing Deptartment 3

Account: 1000.114401.08000.000.00000 - Office Supplies Inventory
Asset: SJ-CAR-TYPEA

FUEL

			Fuel						
Transaction Date	Employee/Operator	I/E	Fuel Type	Quantity	Cost	Approval User ID	Approval Date	Comment	Direct
03/01/2015 15:43	No Empl/Oper Defined	E	ELE	3.00	5.00			UPDATE TO CHECK DATE/TIME	
03/01/2015 15:43	No Empl/Oper Defined	E	ELE	-3.00	-5.00			UPDATE TO CHECK DATE/TIME	
03/01/2015 15:43	No Empl/Oper Defined	E	ELE	3.00	300.00			UPDATE TO CHECK DATE/TIME	

FLUIDS

			Fluids						
Transaction Date	Employee/Operator	I/E	Fluid Type	Quantity	Cost	Approval User ID	Approval Date	Comment	Direct
03/01/2015 15:43	No Empl/Oper Defined	E		0.00	12.20			UPDATE TO CHECK DATE/TIME	

	Fuel Qty	Fuel Cost	Fluid Qty	Fluid Cost	Misc Cost	Total Cost
Asset Totals:	3.00	300.00	0.00	12.20	0.00	312.20
Account Totals:	3.00	300.00	0.00	12.20	0.00	312.20

Account: A4 - Rg Act4
Asset: SJ-CAR-TYPEA

FLUIDS

			Fluids						
Transaction Date	Employee/Operator	I/E	Fluid Type	Quantity	Cost	Approval User ID	Approval Date	Comment	Direct
06/03/2015 15:05	No Empl/Oper Defined	I	OIL	10.00	50.00				

	Fuel Qty	Fuel Cost	Fluid Qty	Fluid Cost	Misc Cost	Total Cost
Asset Totals:	0.00	0.00	10.00	50.00	0.00	50.00
Account Totals:	0.00	0.00	10.00	50.00	0.00	50.00

	Fuel		Fluids		Misc	Total
	Quantity	Cost	Quantity	Cost	Cost	Cost
Department Totals:	3.00	300.00	10.00	62.20	0.00	$362.20

Billing Transaction Detail – Motor Pool

File Name: FA-BillTransDetailMP.rpt

Business Reason: This report shows detailed motor pool reservation transactions for billing. The information comes from the billing module and provides detailed documentation for billing all motor pool charges. It include transactional information, plus approvals and comments. It also shows any direct transactions with the transaction type of motor pool. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by department, then account, then asset ID, then reservation ID.

Hyperlinks: None



Note: Individual charges display for each reservation. However, for billing purposes, the late hours charge is included with the hours charge, the late days, weeks and months charges are included with the days charge, and all the other charges are included with the other charges.

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
range	Enter begin and end dates for the Return Date Range
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]

Billing Transaction Detail - Motor Pool

For the Date Range 09/01/2014 to 09/30/2014
All Departments
All Accounts
All Assets

Note: The report shows individual charges for the reservation. However, for billing purposes, the Late Hours charge is included with the Hours charge, the Late Days, Weeks and Months charges are included with the Days charge, and all the other charges are included with the Other charges.

Department: AUTOMATION - Automation - Do Not Modify

Account: AUTO-ACCTNG-0001 - Automation- Do Not Modify

Asset ID: AUTO001

	Meter		Hours			Days			Weeks	Months	Other Charges					Total	
ReturnDateTime	Usage	Charge	Usage	Charge	Late Chg	Usage	Charge	Late Chg	Charge	Charge	Minimum	No Show	One Way	Cancel	Other	Total Charges	Direct
Reservation ID: AUTO-MP-2014-00147																	
09/05/2014 14:34	1.00	0.00	0.03	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	
Approved By:					Approval Date:				Comments:								
Reservation Total:	1.00	0.00	0.03	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.09	
Reservation ID: AUTO-MP-2014-00171																	
09/11/2014 09:55	1.00	0.00	0.03	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	
Approved By:					Approval Date:				Comments:								
Reservation Total:	1.00	0.00	0.03	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.09	
Reservation ID: AUTO-MP-2014-00179																	
09/16/2014 12:21	50.00	10.00	1.72	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.16	
Approved By:					Approval Date:				Comments:								
Reservation Total:	50.00	10.00	1.72	5.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	15.16	

	Meter Charges	Hours Charges	Days Charges	Other Charges	Total Charges
Asset Total:	10.00	5.34	0.00	0.00	15.34
Account Total:	10.00	5.34	0.00	0.00	15.34

	Charges				Total
	Meter	Hours	Days	Other	Charges
Department Total:	10.00	5.34	0.00	0.00	$15.34

	Charges				Total
	Meter	**Hours**	**Days**	**Other**	**Charges**
Grand Total	**10.00**	**5.34**	**0.00**	**0.00**	**$15.34**

Billing Transaction Detail – No Work Orders

File Name: FA-BillTransDetailNoWO.rpt

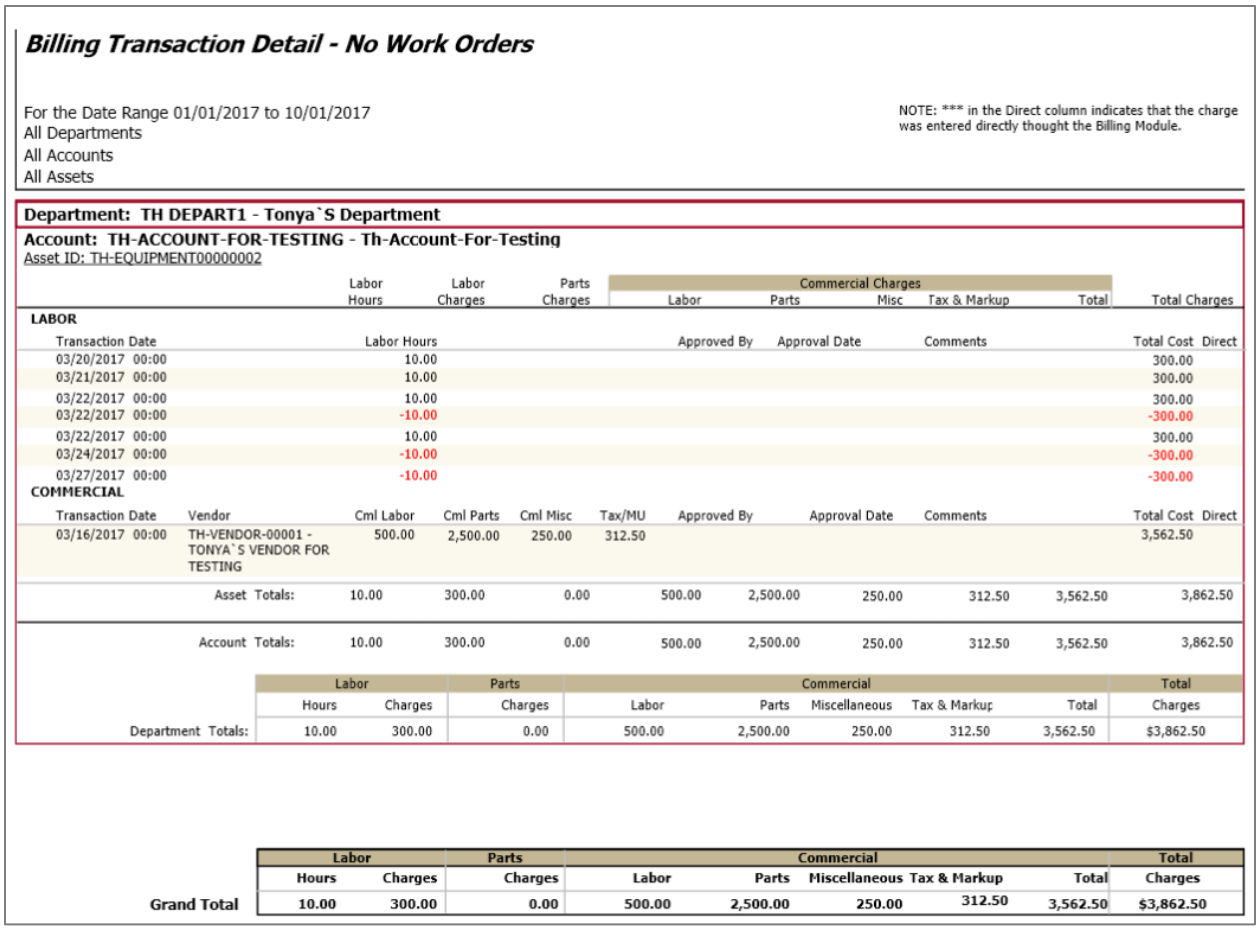
Business Reason: This report shows details for parts, labor, and commercial transactions, where no work order was created (the charges were made directly to an asset, a department, or an account). The information comes from the Billing module and provides detailed documentation for billing labor, part, and commercial charges with no work order. It include transactional information, plus approvals and comments. It also shows any transactions entered directly from the Billing module with no work order. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by department, then account, then asset ID. Within this grouping, the report orders the records by the type of transaction (labor, parts, or commercial).

Hyperlinks: None


Note: Individual charges display for each reservation. However, for billing purposes, the late hours charge is included with the hours charge, the late days, weeks and months charges are included with the days charge, and all the other charges are included with the other charges.

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
Range	Enter begin and end dates for the Transaction Date Range
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]



Billing Transaction Detail - No Work Orders

For the Date Range 01/01/2017 to 10/01/2017
All Departments
All Accounts
All Assets

NOTE: *** in the Direct column indicates that the charge was entered directly thought the Billing Module.

Department: TH DEPART1 - Tonya`S Department

Account: TH-ACCOUNT-FOR-TESTING - Th-Account-For-Testing
Asset ID: TH-EQUIPMENT00000002

	Labor Hours	Labor Charges	Parts Charges	Commercial Charges					Total Charges
				Labor	Parts	Misc	Tax & Markup	Total	

LABOR

Transaction Date	Labor Hours	Approved By	Approval Date	Comments	Total Cost	Direct
03/20/2017 00:00	10.00				300.00	
03/21/2017 00:00	10.00				300.00	
03/22/2017 00:00	10.00				300.00	
03/22/2017 00:00	-10.00				-300.00	
03/22/2017 00:00	10.00				300.00	
03/24/2017 00:00	-10.00				-300.00	
03/27/2017 00:00	-10.00				-300.00	

COMMERCIAL

Transaction Date	Vendor	Cml Labor	Cml Parts	Cml Misc	Tax/MU	Approved By	Approval Date	Comments	Total Cost	Direct
03/16/2017 00:00	TH-VENDOR-00001 - TONYA`S VENDOR FOR TESTING	500.00	2,500.00	250.00	312.50				3,562.50	

Asset Totals:	10.00	300.00	0.00	500.00	2,500.00	250.00	312.50	3,562.50	3,862.50
Account Totals:	10.00	300.00	0.00	500.00	2,500.00	250.00	312.50	3,562.50	3,862.50

	Labor		Parts	Commercial					Total
	Hours	Charges	Charges	Labor	Parts	Miscellaneous	Tax & Markup	Total	Charges
Department Totals:	10.00	300.00	0.00	500.00	2,500.00	250.00	312.50	3,562.50	$3,862.50

	Labor		Parts	Commercial					Total
	Hours	Charges	Charges	Labor	Parts	Miscellaneous	Tax & Markup	Total	Charges
Grand Total	**10.00**	**300.00**	**0.00**	**500.00**	**2,500.00**	**250.00**	**312.50**	**3,562.50**	**$3,862.50**

Billing Transaction Detail – Recurring Charges

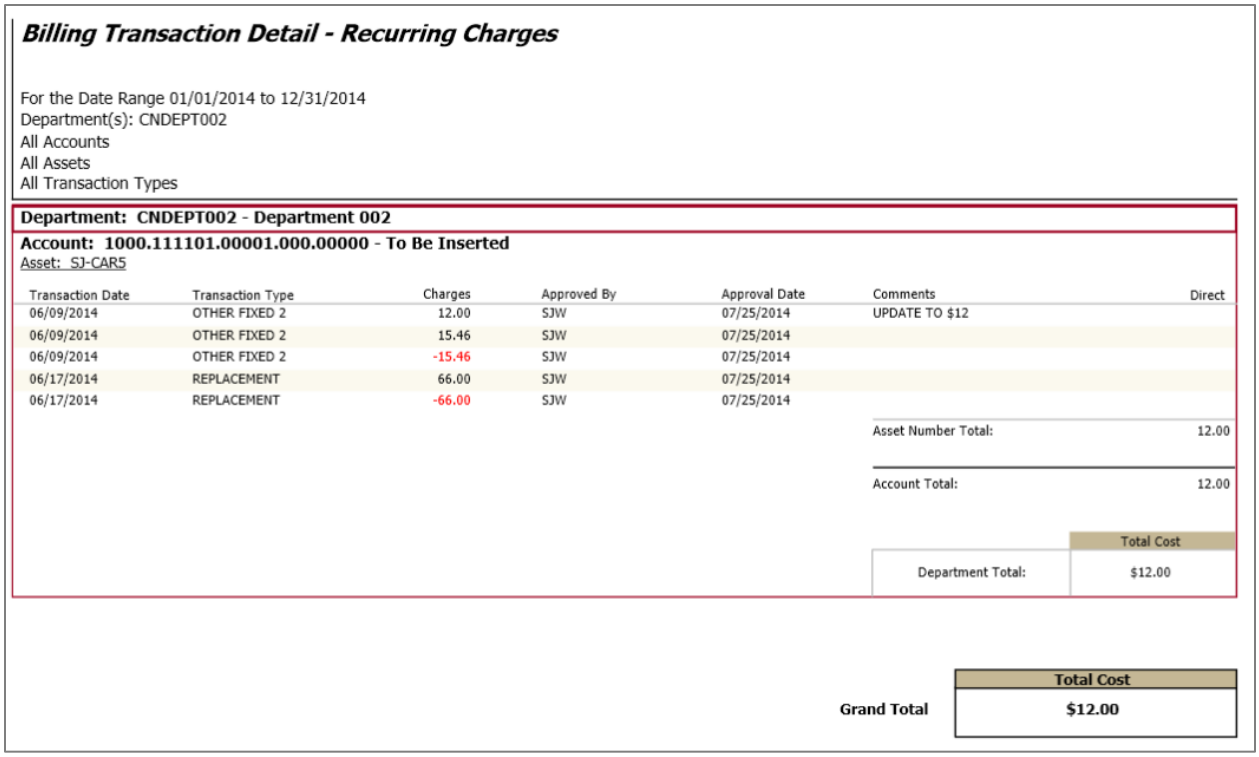
File Name: FA-BillTransDetailRecurring.rpt

Business Reason: This report shows detailed transactions for end of month (EOM) processing. The information comes from the billing module and provides detailed documentation for billing fixed or recurring charges. It include transactional information, plus approvals and comments. It also shows any direct transactions with the transaction type of recurring charges. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by department, then account, then allows the user to choose to group by asset number or transaction type. Within this grouping, the report orders the records chronologically by transaction date.

Hyperlinks: None

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
range	Enter begin and end dates for the Transaction Date Range
group3	Select the grouping option for the third group in the report: TRANSACTION TYPE / ASSET ID Default: TRANSACTION TYPE
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
TransType	Select the Transaction Type(s): (Supports wildcards * and ?) Default: [ALL]



Billing Transaction Detail - Recurring Charges

For the Date Range 01/01/2014 to 12/31/2014
Department(s): CNDEPT002
All Accounts
All Assets
All Transaction Types

Department: CNDEPT002 - Department 002

Account: 1000.111101.00001.000.00000 - To Be Inserted
Asset: SJ-CAR5

Transaction Date	Transaction Type	Charges	Approved By	Approval Date	Comments	Direct
06/09/2014	OTHER FIXED 2	12.00	SJW	07/25/2014	UPDATE TO $12	
06/09/2014	OTHER FIXED 2	15.46	SJW	07/25/2014		
06/09/2014	OTHER FIXED 2	-15.46	SJW	07/25/2014		
06/17/2014	REPLACEMENT	66.00	SJW	07/25/2014		
06/17/2014	REPLACEMENT	-66.00	SJW	07/25/2014		

Asset Number Total:	12.00
Account Total:	12.00

	Total Cost
Department Total:	$12.00

	Total Cost
Grand Total	**$12.00**

Billing Transaction Detail – Special Fees

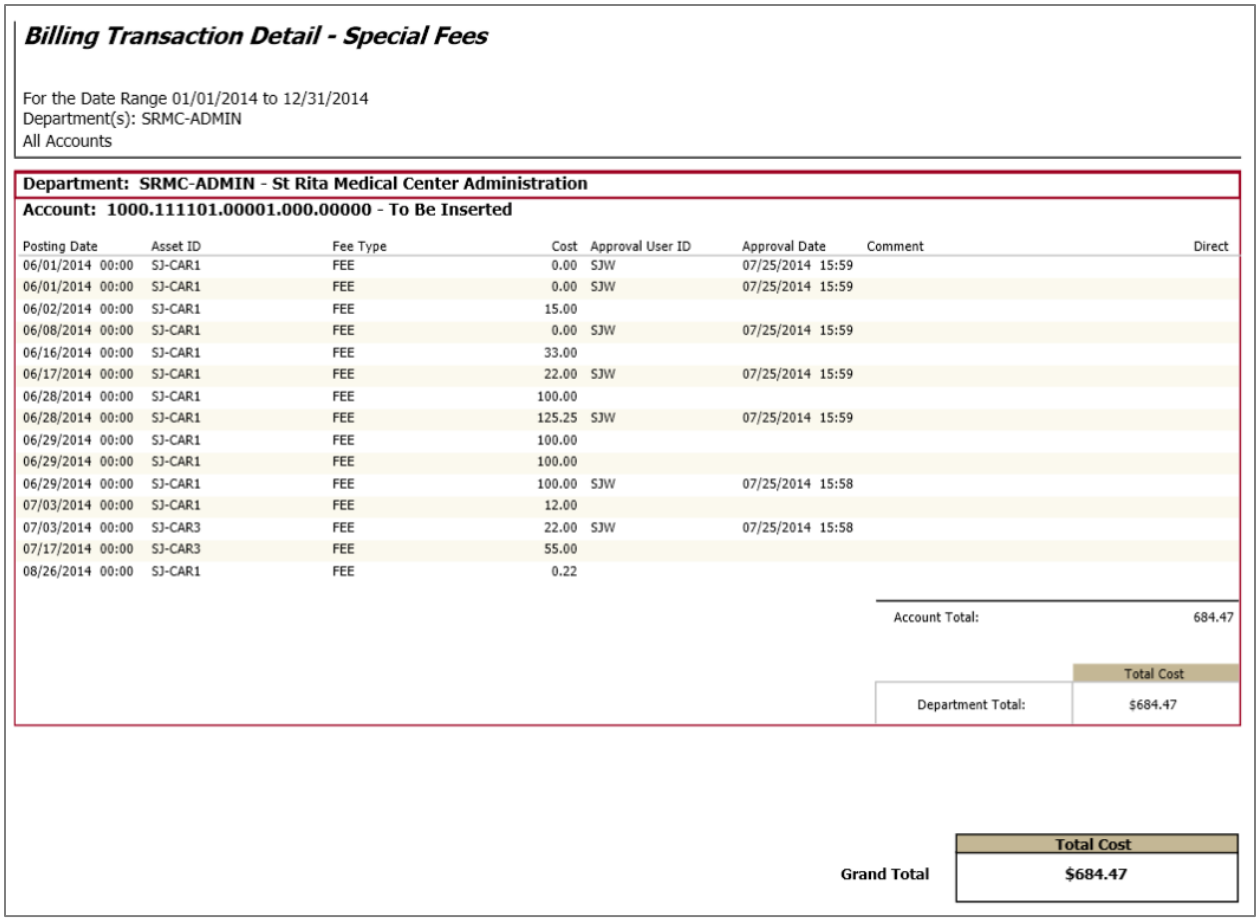
File Name: FA-BillTransDetailFees.rpt

Business Reason: This report shows detailed transactions for special fees charges. The information comes from the billing module and provides detailed documentation for special fee billing. It include transactional information, plus approvals and comments. It also shows any direct transactions with the transaction type of special fees. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by department, then account. Within this grouping the report orders the records chronologically by posting date.

Hyperlinks: None

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
range	Enter begin and end dates for the Posting Date Range
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]



Billing Transaction Detail - Special Fees

For the Date Range 01/01/2014 to 12/31/2014
Department(s): SRMC-ADMIN
All Accounts

Department: SRMC-ADMIN - St Rita Medical Center Administration

Account: 1000.111101.00001.000.00000 - To Be Inserted

Posting Date	Asset ID	Fee Type	Cost	Approval User ID	Approval Date	Comment	Direct
06/01/2014 00:00	SJ-CAR1	FEE	0.00	SJW	07/25/2014 15:59		
06/01/2014 00:00	SJ-CAR1	FEE	0.00	SJW	07/25/2014 15:59		
06/02/2014 00:00	SJ-CAR1	FEE	15.00				
06/08/2014 00:00	SJ-CAR1	FEE	0.00	SJW	07/25/2014 15:59		
06/16/2014 00:00	SJ-CAR1	FEE	33.00				
06/17/2014 00:00	SJ-CAR1	FEE	22.00	SJW	07/25/2014 15:59		
06/28/2014 00:00	SJ-CAR1	FEE	100.00				
06/28/2014 00:00	SJ-CAR1	FEE	125.25	SJW	07/25/2014 15:59		
06/29/2014 00:00	SJ-CAR1	FEE	100.00				
06/29/2014 00:00	SJ-CAR1	FEE	100.00				
06/29/2014 00:00	SJ-CAR1	FEE	100.00	SJW	07/25/2014 15:58		
07/03/2014 00:00	SJ-CAR1	FEE	12.00				
07/03/2014 00:00	SJ-CAR3	FEE	22.00	SJW	07/25/2014 15:58		
07/17/2014 00:00	SJ-CAR3	FEE	55.00				
08/26/2014 00:00	SJ-CAR1	FEE	0.22				

Account Total:	684.47

	Total Cost
Department Total:	$684.47

	Total Cost
Grand Total	**$684.47**

Billing Transaction Detail – Usage

File Name: FA-BillTransDetailUsage.rpt

Business Reason: This report shows detailed usage reservation transactions for billing. The information comes from the billing module and provides detailed documentation for billing all charges associated with asset usage. It include transactional information, plus approvals and comments. It also shows any direct transactions with the transaction type of usage. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by department, then account, then asset ID. Within the asset ID it sorts by usage date.

Hyperlinks: None

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
range	Enter begin and end dates for the Usage Date Range
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]

Billing Transaction Detail - Usage

For the Date Range 01/01/2017 to 10/01/2017
Department(s): 14-9474
All Accounts
All Assets

Department: 14-9474 - Uwtest

Account: 01-0301 - Campus Infrastructure

Asset: 010313042252

	Charges									
UsageDate	Base	Hours	Days	Meter 1 Meter 2	Personal Use	Special Meter1	Other	Approved By	Approval Date	Comments	Direct
07/04/2017	33.33	0.00	0.00	0.00 0.00	0.00	0.00	0.00			USAGE INF	***

	Charges								Total
	Base	Hours	Days	Meter 1	Meter 2	Personal Use	Special Meter1	Other	Charges
Asset ID Total:	33.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.33
Account Total:	33.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.33
Department Total:	33.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$33.33

	Charges								Total
	Base	Hours	Days	Meter 1	Meter 2	Personal Use	Special Meter1	Other	Charges
Grand Total	**33.33**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$33.33**

Billing Transaction Detail – Work Orders

File Name: FA-BillTransDetailWO.rpt

Business Reason: This report shows detailed work order transactions for billing or summaries of charges by work order. The information comes from the billing module and provides detailed documentation for billing labor, part and commercial charges. It include transactional information, plus approvals and comments. It also shows any direct transactions with the transaction type of WO LABOR, WO PART ISSUE or WO COMMERCIAL. The user can select a single higher department or the default of [NONE] if the site does not define higher departments. Users can also choose to view summaries by work order ID or full transactional detail.

Grouping/Sorting: The report groups by department, then account, then asset ID, then work order ID. Within this grouping the report orders the records by the type of transaction (labor, parts, or commercial).

Hyperlinks: None

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
range	Enter begin and end dates for the Transaction Date Range
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
ReportView	How do you want to view the data: TRANSACTION DETAILS / SUMMARY BY WORK ORDER Default: TRANSACTION DETAILS

Billing Transaction Detail - Work Orders

For the Date Range 07/30/2014 to 08/01/2014
Department(s): BILLING-1
All Accounts
All Assets

Department: BILLING-1 - Billing Deptartment 1

Account: 1000.111101.00001.000.00000 - To Be Inserted
Asset ID: SJ-CAR-TYPEA
Work Order ID: SRMC-2014-4

LABOR

Transaction Date	Task	Labor Hours	Approved By	Approval Date	Comments	Total Cost	Direct
07/30/2014 00:00	002-100 - ENGINE - AIR FILTER / ASSEMBLY	2.00			ADDING LABOR FOR ADJUSTMENT	100.00	
07/30/2014 00:00	006-000 - BRAKES - TROUBLESHOOT BRAKE SYSTEM	5.00			COMPLETED TROUBLESHOOTING	250.00	
07/30/2014 00:00	CF1-ADD NOTE - CCF ADD NOTES TO REPAIR TASKS	54.00			FINISHED	2,700.00	
07/30/2014 00:00	006-000 - BRAKES - TROUBLESHOOT BRAKE SYSTEM	0.00			REPAIR REASON UPDATE RESULTED IN CHANGE OF: BILLED DEPT ID	-250.00	***
07/30/2014 00:00	CF1-ADD NOTE - CCF ADD NOTES TO REPAIR TASKS	0.00			REPAIR REASON UPDATE RESULTED IN CHANGE OF: BILLED DEPT ID	-2,700.00	***

COMMERCIAL

Transaction Date	Task	Vendor	Cml Labor	Cml Parts	Cml Misc	Tax/MU	Approved By	Approval Date	Comments	Total Cost	Direct
07/30/2014 00:00	002-100 - ENGINE - AIR FILTER / ASSEMBLY	1490-2204 - ADEMCO DISTRIBUTION INC	45.00	230.00	560.00	27.05				862.05	

	Labor Hours	Labor Charges	Parts Charges	Commercial Charges: Labor	Parts	Misc	Tax & Markup	Total	Total Charges
Work Order Totals:	61.00	100.00	0.00	45.00	230.00	560.00	27.05	862.05	962.05

Work Order ID: SRMC-2014-7

LABOR

Transaction Date	Task	Labor Hours	Approved By	Approval Date	Comments	Total Cost	Direct
07/30/2014 00:00	002-000 - ENGINE - TROUBLESHOOT ENGINE PERFO	3.00			NEED TO REPLACE	150.00	

PARTS

Transaction Date	Task	Part-Suffix	Quantity	Unit Price	Approved By	Approval Date	Comments	Total Cost	Direct
07/30/2014 00:00	002-107 - ENGINE - BELT	EAR PLUGS-0	42.0	0.000	SJW	08/01/2014 13:37	NEEDED FOR WORK	0.00	

	Labor Hours	Labor Charges	Parts Charges	Commercial Charges: Labor	Parts	Misc	Tax & Markup	Total	Total Charges
Work Order Totals:	3.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00

Billing Transaction Detail – All Transactions

File Name: FA-BillTransDetailAll.rpt

Business Reason: This report provides a place where users can view all types of detailed transactions for billing in one place. The information comes from the Billing Module and provides detailed documentation for billing all charges, both through the accounting module and direct. Directly entered transactions are indicated with an X in the Direct columns. The user can select a single higher department or the default of [NONE] if the site does not define higher departments.

Grouping/Sorting: The report groups by Department, then Account, then Asset ID, then type of transaction (Fees, Fuel, Fluid, FuelMisc, Motor Pool, Recurring, Usage, and Work Order). Within this grouping the report orders the records chronologically by transaction date.

Hyperlinks: None

Prompt	Prompt Text
Period/Date	Would you like to filter the records by period or by date? (PERIOD/DATE) Default: PERIOD
PeriodFunctions	Select a Period Function, or [NONE] if you want to select specific periods in the Period parameter: ([NONE], [Current Open Period], [Current Open Period], [Current Open Period]) Default: [NONE]
Period	Select the Period(s): (NOTE: to use this parameter, choose [NONE] in the Period Functions parameter) Default: [Current Open Period]
range	Enter begin and end dates for the Transaction Date Range
HigherDept	Select the Higher Department: Default: [NONE]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
ReportView	How do you want to view the data: TRANSACTION DETAILS / SUMMARY BY WORK ORDER Default: TRANSACTION DETAILS

Billing Transaction Detail - All Transactions

For the Date Range 07/01/2017 to 10/01/2017
Department(s): 14-9474
Account(s): 01-0301
All Assets
All Transaction Types

Department: 14-9474 - Uwtest

Account: 01-0301 - Campus Infrastructure

Asset: 010313042252

Usage Charges

Transaction Date	Direct	Meter Chgs	Hours Chgs	Days Chgs	Other Chgs	Total Charges
07/04/2017 00:0(	X	0.00	0.00	0.00	33.33	33.33

Work Order Charges

Transaction Date	Direct	Work Order ID	Labor Hours	Labor	Parts	CML Labor	CML Parts	CML Misc	CML Tax/MU	Total Charges
07/10/2017 00:0(	X		0.00	0.00	88.99	0.00	0.00	0.00	0.00	88.99

	Fuel Charges			Work Order Charges									
Asset Totals	Fuel	Fluid	Misc	Labor	Parts	Cml Labor	Cml Parts	Cml Misc	Tax/MU	Special Fees	Recurring Charges	MP & Usage Charges	Total Charges
010313042252	0.00	0.00	0.00	0.00	88.99	0.00	0.00	0.00	0.00	0.00	0.00	33.33	122.32
Account Totals:	0.00	0.00	0.00	0.00	88.99	0.00	0.00	0.00	0.00	0.00	0.00	33.33	122.32

	Fuel Charges			Work Order Charges									
Department Totals:	Fuel	Fluid	Misc	Labor	Parts	Cml Labor	Cml Parts	Cml Misc	Tax/MU	Special Fees	Recurring Charges	MP & Usage Charges	Total Charges
	0.00	0.00	0.00	0.00	88.99	0.00	0.00	0.00	0.00	0.00	0.00	33.33	$122.32

	Fuel Charges			Work Order Charges									
	Fuel	**Fluid**	**Misc**	**Labor**	**Parts**	**Cml Labor**	**Cml Parts**	**Cml Misc**	**Tax/MU**	**Special Fees**	**Recurring Charges**	**MP & Usage**	**Total Charges**
Grand Total	**0.00**	**0.00**	**0.00**	**0.00**	**88.99**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**33.33**	**$122.32**

4. Capital Planning

Capital Plan Budget Overview

File Name: FA-CapPlanBudgetOverview.rpt

Business Reason: Personnel responsible for implementing plan work can use this report to see plan allocations by year. It will be helpful for planning purposes and for projecting work projects. The report shows amounts funded by year by program category and programs. It also lists child plans with hyperlinks so the user can view budgeting information for other plans associated with the current plan.

Grouping/Sorting: The report groups by plan ID, then groups together all the projects and all the child plans. Within this it groups by program category, then by program, then by project ID.

Hyperlinks: The Capital Project ID links to the Capital Projects Master Details report.

Prompt	Prompt Text
StartYear	Enter the Year from which to start:
NumYears	Enter the number of years to show (up to 20):
PlanID	Select the Plan ID:
ProjectType	Enter Project Type: (Supports wildcards * and ?) Default: [ALL]
CAPProgCatID	Select the Capital Program Category ID(s): (Supports wildcards * and ?) Default: [ALL]
CAPProgID	Select the Capital Program ID(s): (Supports wildcards * and ?) Default: [ALL]
ProjectStatus	Select the Project Status(es): (Supports wildcards * and ?) Default: [ALL]

Capital Plan Budget Overview for Plan AARONPLAN

All Project Types
All Program Categories
All Program IDs
All Project Statuses

Capital Plan: City Of Spokane Wa Capital Plan And Capital Budget

START DATE:
END DATE:
PLAN STATUS: PROPOSED
YEAR TYPE: FISCAL

PROJECTS

Capital Projects	2010 2020	2011 2021	2012 2022	2013 2023	2014 2024	2015 2025	2016 2026	2017 2027	2018 2028	2019 2029
Program Category: Vehicles										
Program: BUS										
Project ID: 20130603-00006 Service Expansion Yellow Line	0 0	0 0	0 0	250,000 0	250,000 0	0 0	0 0	0 0	0 0	0 0
PROGRAM BUS SUBTOTALS:	0 0	0 0	0 0	250,000 0	250,000 0	0 0	0 0	0 0	0 0	0 0
CATEGORY VEHICLES TOTALS	0 0	0 0	0 0	250,000 0	250,000 0	0 0	0 0	0 0	0 0	0 0
Program Category: No Category Defined										
Project ID: 20121130-00002 Service Expansion Green Line	0 0	0 0	0 0	0 0	0 0	50,000 0	0 0	0 0	0 0	0 0
Project ID: 20121130-00005 Replace Toll Plaza	0 0	5,000,000 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
PROGRAM SUBTOTALS:	0 0	5,000,000 0	0 0	0 0	0 0	50,000 0	0 0	0 0	0 0	0 0
CATEGORY TOTALS	0 0	5,000,000 0	0 0	0 0	0 0	50,000 0	0 0	0 0	0 0	0 0

CHILD PLANS

To see the yearly budet allocation for any child plan simply click on the plan id below.

TONASKET FIRE PLAN	City Of Tonasket Fire Department Capital Plan And Budget
TONASKET POLICE PLAN	City Of Tonasket Wa Police Dept Capital Plan And Budget
TONASKET ECONOMIC PLAN	City Of Tonasket Dept Of Economic Development Capital Budget
TONASKET CITY SERVICES PLAN	City Of Tonasket Wa City Services Capital Plan And Budget

Capital Plan Funding Overview

File Name: FA-CapitalPlanFundingOverview.rpt

Business Reason: This report is designed for a capital plan manager to have a complete overview of funding for a capital plan. It shows funding sources and dollars for the master plan, for all child plans, and for all projects associated to any of the plans. The report then gives a grand total of all dollars funded, used, and available for all plans and projects associated with the master plan.

Grouping/Sorting: The report groups by capital plan ID and shows the child plans in an hierarchical structure.

Hyperlinks: All capital plans display the link to the Capital Plan Master Details report. Any projects displayed link to the Capital Projects Master Details report.

Note: The report indicates the level in the hierarchy for each plan with level 1 being the master capital plan. You can run the report for child plans within the hierarchy as well. If you choose a child plan, the report displays all other child plans and projects in the hierarchy below the plan you selected. It also displays the correct levels in the hierarchy.

Prompt	Prompt Text
CAPITALPLANID	Enter the Capital Plan ID:

Capital Plan Funding Overview

Capital Plan(s): JLB - PROJECT

NOTE: In the Fund Year column, CY indicates Calendar Year, FY indicates Fiscal Year.

Level	Capital Plan ID	Project ID	Plan Status	Plan Fund Year	Funding Source	Amounts Planned	Funded	Used	Available
1	JLB		PLAN STATUS-HOLD	FY 2018	AC-FOUNDATION-1 - AC FOUNDATION 1	1,000,000	900,000		900,000
					AC-REFURB-TITLE1 - AC REFURBISHMENT TITLE 1 FUNDING	2,000,000	1,900,000		1,900,000
		JLB-TESTS			BY-CAPFUNDING01 - BRANDON YOUNG CAPITAL FUNDING SOURCE ID 01	0	250,000		240,000
		JLB-TESTS			RGFS3 - RG FUNDING SOURCE3	0	500,000		400,000
		JLB-TEST2			AC-FOUNDATION-1 - AC FOUNDATION 1	0	1,000		500
		JLB-TEST2			AC-REFURB-TITLE2 - AC REFURBISHMENT TITLE 2	0	250,000		0
2	JLB-2		PLAN STATUS-HOLD	FY 2018	RGFS1 - RG FUNDING SOURCE1	1,000,000	900,000		900,000
					RGFS2 - RG FUNDING SOURCE2	2,000,000	1,900,000		1,900,000
		AW-003			-	0	0		0
3	JLB-3		PLAN STATUS-GO	FY 2018	AC-REFURB-TITLE2 - AC REFURBISHMENT TITLE 2	1,000,000	900,000		900,000
					BX-CAP-FUND-SRC-000 - BRYAN CAPITAL FUNDING SOURCE 000	2,000,000	1,900,000		1,900,000
4	JLB-4		PLAN STATUS-HOLD	FY 2018	AC-REFURB-TITLE2 - AC REFURBISHMENT TITLE 2	1,000,000	900,000		900,000
					BX-CAP-FUND-SRC-000 - BRYAN CAPITAL FUNDING SOURCE 000	2,000,000	1,900,000		1,900,000
5	PLAN THREE		PLAN STATUS-READY		-	0	0		0
		20121130-00005			-	0	0		0
4	PLAN 2		PLAN STATUS-GO		-	0	0		0
		20130603-00006			RGFS2 - RG FUNDING SOURCE2	0	0		0
Totals for Capital Plan ID JLB:						12,000,000	12,201,000		11,840,500

Capital Plan Goals

File Name: FA-CapitalPlanGoals.rpt

Business Reason: This report shows the goals of the plan, plus goals for any child plans and any associated projects. It is beneficial for executives creating the plans to review the overall plan and make sure all objectives are covered. It can also be used for reporting to outside contributors or to get funding approvals.

Grouping/Sorting: The report groups by plan ID, then groups together all the goals, the child plans, and the projects.

Hyperlinks: The Child Plan ID links to this same report with the Child Plan selected so users can easily view goals of lower level child plans.

Prompt	Prompt Text
Plan ID	Select the Plan ID(s): (Supports wildcards * and ?) Default: [ALL]
Plan Status	Select the Plan Status(es): Default: [ALL]



Capital Plan Goals

All Plan IDs
All Plan Statuses

Capital Plan: CEDARWOOD MASTER PLAN - CITY OF CEDARWOOD CAPITAL PLAN AND CAPITAL BUI

Status: Ready
Start Date: 02/01/2018 00:00
End Date: 02/22/2018 00:00
Approval Status: Pending
Approved Date: 02/22/2018 08:54
Approved By: Pwood

GOALS/OBJECTIVES

Goal ID	Description	Fulfilled
AC PUBLIC LIBRARY	Spread Service For Coverage Of Public Libraries	N
RGREVGROW2018	Revenue Growth Targets	N

CHILD PLANS

Plan ID	Goal ID	Description	Fulfilled
BUDGET TEST 2 21 18 SPENCER			
	No Goals Defined		

PROJECTS

Project ID / Rank	Goal	Description	Fulfilled
20121130-00002 - SERVICE EXPANSION - GREEN LINE			
0	GOAL ONE	CAPITAL PLAN GOAL #1	N

Capital Plan Master Details

File Name: FA-CapitalPlanMasterDetails.rpt

Business Reason: This report provides a printable record of a master capital plan, and is useful for documentation and presenting a plan to the public or other departments. It shows information about all aspects of the plan, including comments and notes. The report also lists the associated projects and child plans.

Grouping/Sorting: The report groups by plan ID, then by the record type.

Hyperlinks: The Capital Project ID links to the Capital Projects Master Details report.

Prompt	Prompt Text
StartYear	Enter the Year from which to start:
NumYear	Enter the number of years to show (up to 20):
PlantID	Select the Plan ID:
ProjectType	Enter Project Type: (Supports wildcards * and ?) Default: [ALL]
CAPProgCatID	Select the Capital Program Category ID(s): (Supports wildcards * and ?) Default: [ALL]
CAPProgID	Select the Capital Program ID(s): (Supports wildcards * and ?) Default: [ALL]
ProjectStatus	Select the Project Status(es): (Supports wildcards * and ?) Default: [ALL]

Capital Plan Master Details

ASST MANAGEMENT PLAN - Asset Management Plan - 2018-21

Status: Draft
Start Date: 01/01/2018 00:00
End Date: 12/31/2021 00:00
Comments: Test Plan For Improving The Serviceability Of The Fleet.

Approval Status: Pending
Approved By: PWOOD
Approved Date: 02/22/2018 12:03

CONTRIBUTORS

RAY - Ray Moro
PWOOD - Pat Wood

GOALS AND OBJECTIVES

Goal: CITY-PROGRESSIVE - Promote And Inclusive, Open Minded, And Progressive Communit — Fulfilled: N

Objective: PROGRESSIVE — Target Value: 0.00 — Current Value: 0.00 — Target Date: — Fulfilled: N

Goal: CITY-SERVICE PARTNER - Strengthen Community Service Partnerships — Fulfilled: N

Objective: PARTNERSHIPS — Target Value: 0.00 — Current Value: 0.00 — Target Date: — Fulfilled: N

Goal: CITY-UNIVERSITIES - Support The Local Area Universities And Community Colleges — Fulfilled: N

Objective: SUPPORT — Target Value: 0.00 — Current Value: 0.00 — Target Date: — Fulfilled: N

FUNDING

Funding Source	Year		Funding Amounts Planned	Funded	Used	Available
REET	FISCAL	2018	$25,000	$0	$0	$0

APPROVALS

Approval: Pending — Approval Date: 02/22/2018 12:07 — Employee: 91689 - Pat Wood — User:

ATTRIBUTES

Attribute: EXPECTED DELIVERABLE — Numeric Value: 0.00 — Date Value: — Text Value: Fully Refurbished Fleet With Safe And Reliable Assets For All Purposes

Attribute: EXP ANNUAL SAVINGS — Numeric Value: 20,000.00 — Date Value: — Text Value:

PROJECTS

Project: 20121130-00002 - Service Expansion Green Line — Priority: — Start Year:
Project: 20130603-00006 - Service Expansion Yellow Line — Priority: — Start Year:

CHILD PLANS

ANNUAL MAINTENANCE PROGRAM — Annual Maintenace Program Against Budget

NOTES

User: PWOOD — Soil Site Survey Needs To Be Recompiled.

Capital Plan Timeline

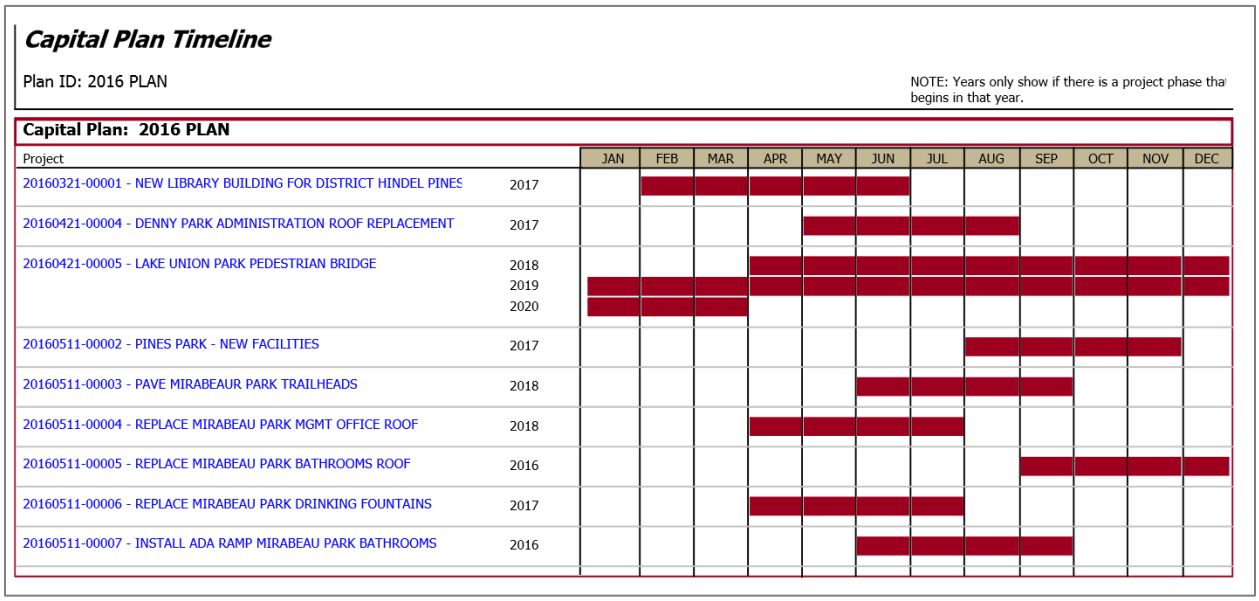
File Name: FA-CapitalPlanTimeline.rpt

Business Reason: This report provides an overview of projects and date ranges in an easy to read bar-type calendar format, showing each project and the months/years for that project. The dates are actual dates if they are available. If not, the report uses planned dates. This report can give a project executive a quick overview of timelines for a plan and allow the user to view projects that are proceeding concurrently.

Grouping and Sorting: The report groups by plan ID, then by Project ID, then by year.

Hyperlinks: The Capital Project ID links to the Capital Projects Master Details report.

Prompt	Prompt Text
PlantID	Select the Plan ID:



Capital Plan Timeline

Plan ID: 2016 PLAN

NOTE: Years only show if there is a project phase tha begins in that year.

Capital Plan: 2016 PLAN

Project		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
20160321-00001 - NEW LIBRARY BUILDING FOR DISTRICT HINDEL PINES	2017												
20160421-00004 - DENNY PARK ADMINISTRATION ROOF REPLACEMENT	2017												
20160421-00005 - LAKE UNION PARK PEDESTRIAN BRIDGE	2018												
	2019												
	2020												
20160511-00002 - PINES PARK - NEW FACILITIES	2017												
20160511-00003 - PAVE MIRABEAUR PARK TRAILHEADS	2018												
20160511-00004 - REPLACE MIRABEAU PARK MGMT OFFICE ROOF	2018												
20160511-00005 - REPLACE MIRABEAU PARK BATHROOMS ROOF	2016												
20160511-00006 - REPLACE MIRABEAU PARK DRINKING FOUNTAINS	2017												
20160511-00007 - INSTALL ADA RAMP MIRABEAU PARK BATHROOMS	2016												

Capital Project Approvals

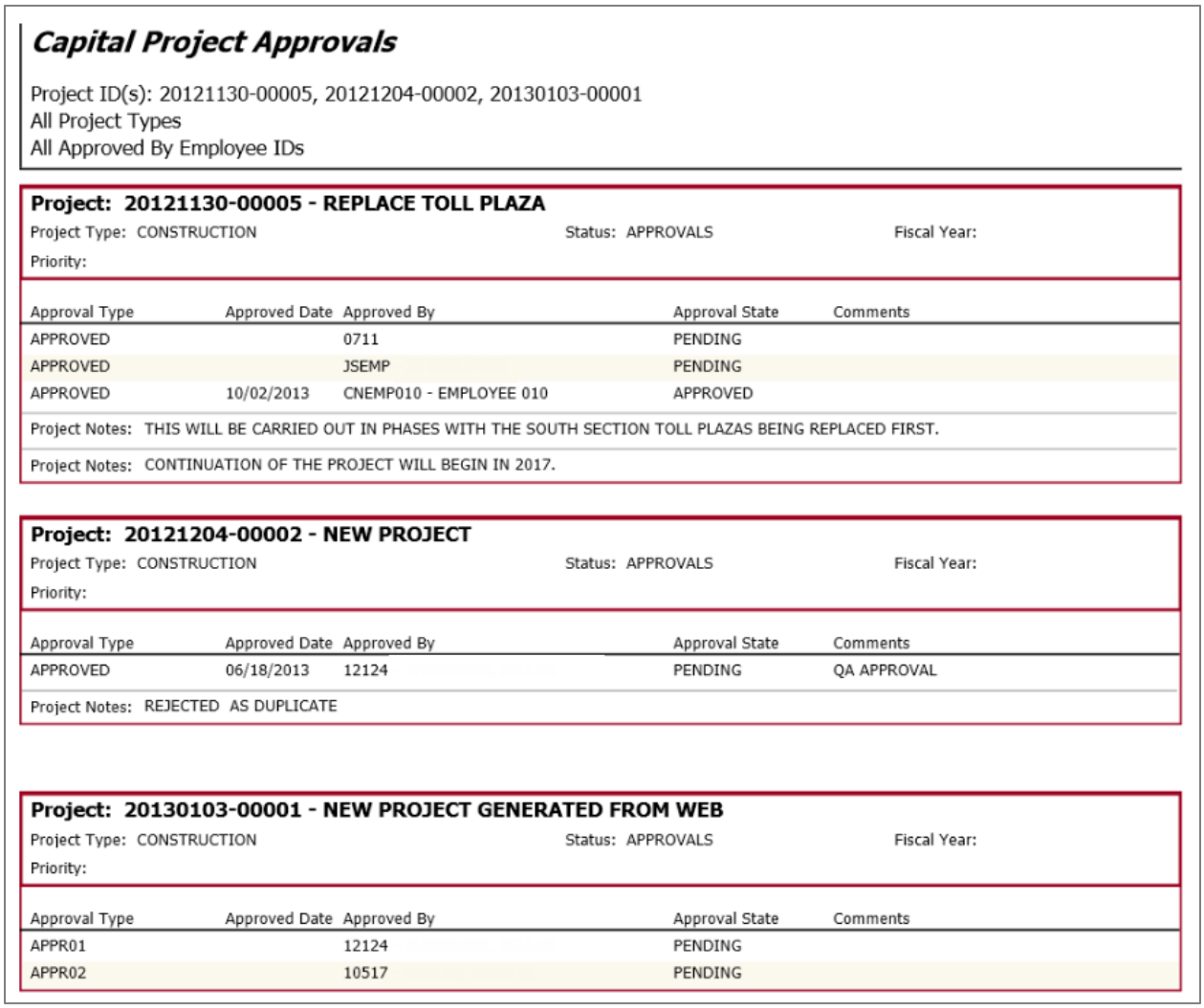
File Name: FA-Capital ProjectApprovals.rpt

Business Reason: This report provides information on approvals, allowing a project manager to track approval history for a project or multiple related projects.

Grouping/Sorting: The report groups by Project ID.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
ProjD	Select the Capital Project ID (s): (Supports wildcards * and ?) Default: [ALL]
ProjType	Select the Capital Project Type(s): (Supports wildcards * and ?) Default: [ALL]
ApprovedBy	Select the Approved By Employee ID(s): (Supports wildcards * and ?) Default: [ALL]



Capital Project Approvals

Project ID(s): 20121130-00005, 20121204-00002, 20130103-00001
All Project Types
All Approved By Employee IDs

Project: 20121130-00005 - REPLACE TOLL PLAZA
Project Type: CONSTRUCTION Status: APPROVALS Fiscal Year:
Priority:

Approval Type	Approved Date	Approved By	Approval State	Comments
APPROVED		0711	PENDING	
APPROVED		JSEMP	PENDING	
APPROVED	10/02/2013	CNEMP010 - EMPLOYEE 010	APPROVED	

Project Notes: THIS WILL BE CARRIED OUT IN PHASES WITH THE SOUTH SECTION TOLL PLAZAS BEING REPLACED FIRST.

Project Notes: CONTINUATION OF THE PROJECT WILL BEGIN IN 2017.

Project: 20121204-00002 - NEW PROJECT
Project Type: CONSTRUCTION Status: APPROVALS Fiscal Year:
Priority:

Approval Type	Approved Date	Approved By	Approval State	Comments
APPROVED	06/18/2013	12124	PENDING	QA APPROVAL

Project Notes: REJECTED AS DUPLICATE

Project: 20130103-00001 - NEW PROJECT GENERATED FROM WEB
Project Type: CONSTRUCTION Status: APPROVALS Fiscal Year:
Priority:

Approval Type	Approved Date	Approved By	Approval State	Comments
APPR01		12124	PENDING	
APPR02		10517	PENDING	

Capital Project Cost to Plan Comparison

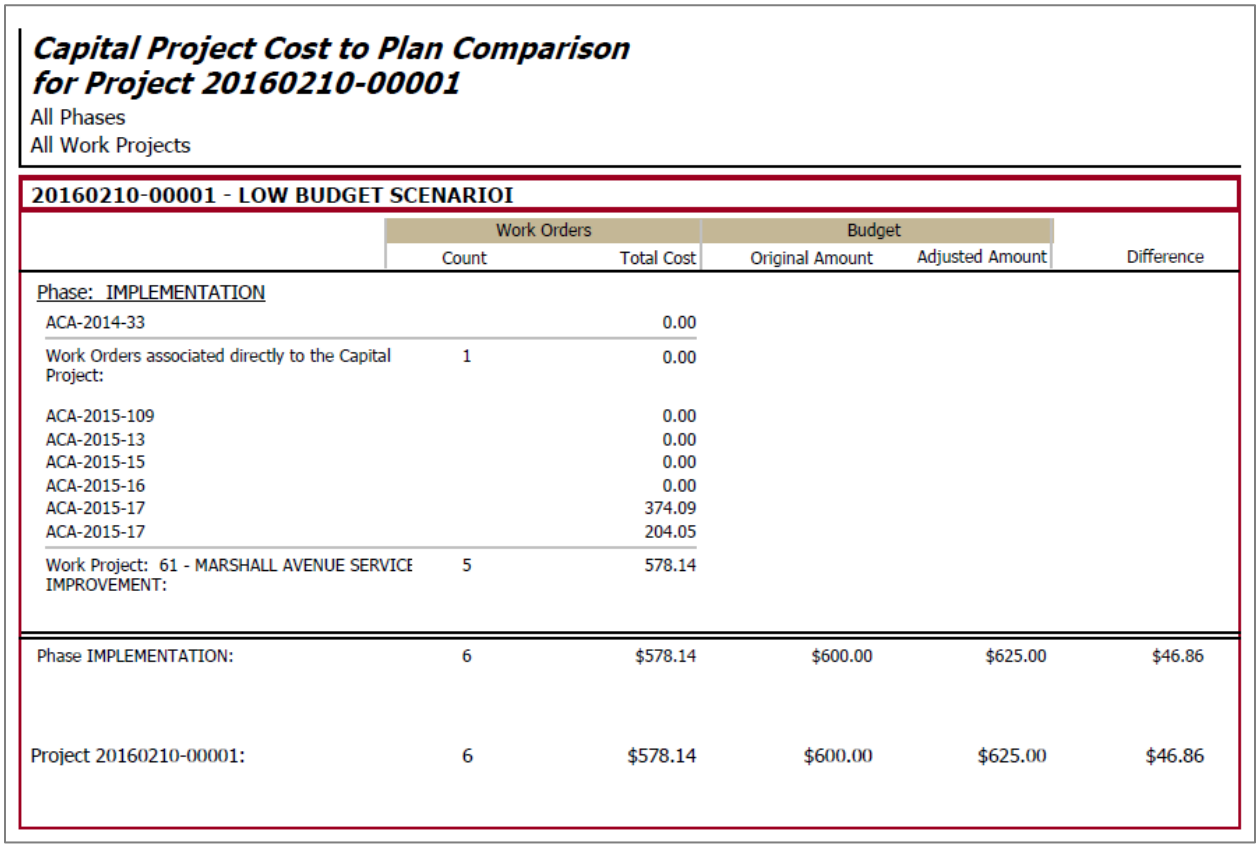
File Name: FA-CapProjCosttoPlanComp.rpt

Business Reason: This report is designed to summarize work order costs and show that total along with the phase and project budget amounts for comparison purposes. It shows work orders that are directly assigned to the capital project, and work orders assigned through a work project. The project manager and shop managers might use this report to see whether work is going according to plan, and whether to adjust the plan or revise work accordingly.

Grouping/Sorting: The report is grouped by capital project ID, then by phase ID, then by work project ID.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
CapProj	Select the Capital Project ID
PhaseID	Select the Phase ID(s): Default: [ALL]
WorkProj	Select the Work Project(s): Default: [ALL]



Capital Project Cost to Plan Comparison for Project 20160210-00001

All Phases
All Work Projects

20160210-00001 - LOW BUDGET SCENARIOI

	Work Orders		Budget		
	Count	Total Cost	Original Amount	Adjusted Amount	Difference
Phase: IMPLEMENTATION					
ACA-2014-33		0.00			
Work Orders associated directly to the Capital Project:	1	0.00			
ACA-2015-109		0.00			
ACA-2015-13		0.00			
ACA-2015-15		0.00			
ACA-2015-16		0.00			
ACA-2015-17		374.09			
ACA-2015-17		204.05			
Work Project: 61 - MARSHALL AVENUE SERVICE IMPROVEMENT:	5	578.14			
Phase IMPLEMENTATION:	6	$578.14	$600.00	$625.00	$46.86
Project 20160210-00001:	6	$578.14	$600.00	$625.00	$46.86

Capital Project Funding Details

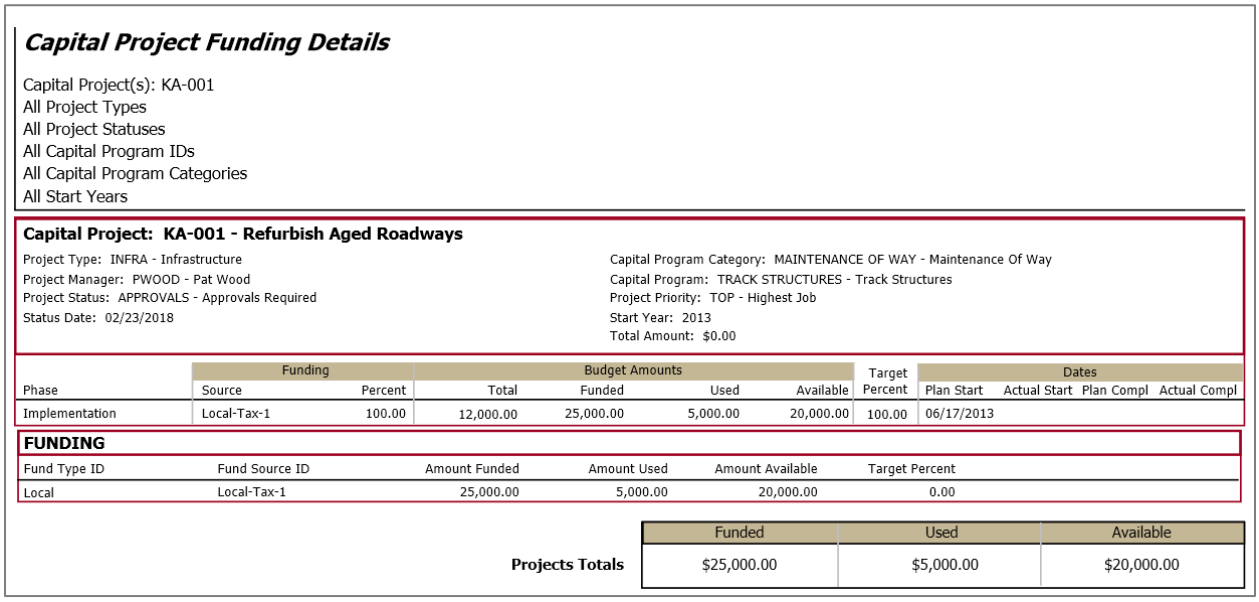
File Name: FA-Capital ProjectFunding.rpt

Business Reason: This report provides a detailed look at the funding information for a Capital Project, by phase. It includes some basic project information, plus funding amounts and dates for each phase, and funding data by funding source.

Grouping/Sorting: The report groups by Project ID then by a combination of the phase start date and the phase ID so phases are positioned in the order of earliest to latest start date.

Hyperlinks: None

Prompt	Prompt Text
CapPrjID	Select the Capital Project ID (s): Default: [ALL]
CapPrjType	Select the Capital Project Type(s): Default: [ALL]
CapPrjStatus	Select the Capital Project Status(es): Default: [ALL]
ProgID	Select the Program ID(s): Default: [ALL]
ProgCat	Select the Program Category ID(s): Default: [ALL]
Start Year	Enter the Start Year (s): Default: [ALL]



Capital Project Funding Details

Capital Project(s): KA-001
All Project Types
All Project Statuses
All Capital Program IDs
All Capital Program Categories
All Start Years

Capital Project: KA-001 - Refurbish Aged Roadways

Project Type: INFRA - Infrastructure
Project Manager: PWOOD - Pat Wood
Project Status: APPROVALS - Approvals Required
Status Date: 02/23/2018
Capital Program Category: MAINTENANCE OF WAY - Maintenance Of Way
Capital Program: TRACK STRUCTURES - Track Structures
Project Priority: TOP - Highest Job
Start Year: 2013
Total Amount: $0.00

	Funding		Budget Amounts				Target	Dates			
Phase	Source	Percent	Total	Funded	Used	Available	Percent	Plan Start	Actual Start	Plan Compl	Actual Compl
Implementation	Local-Tax-1	100.00	12,000.00	25,000.00	5,000.00	20,000.00	100.00	06/17/2013			

FUNDING

Fund Type ID	Fund Source ID	Amount Funded	Amount Used	Amount Available	Target Percent
Local	Local-Tax-1	25,000.00	5,000.00	20,000.00	0.00

	Funded	Used	Available
Projects Totals	$25,000.00	$5,000.00	$20,000.00

Capital Project Master Details

File Name: FA-CapitalProjectMasterDetails.rpt

Business Reason: This report provides a printable record of a single capital project, and is useful for documentation or for researching information about a project. It shows information about all aspects of the project including attributes, goals, risks, benefits, approvals, funding, phases, and notes. It also lists the associated work orders and work projects.

Grouping and Sorting: The report groups by project ID, then by record type.

Hyperlinks: The Work Project ID links to the Work Project Overview report.

Prompt	Prompt Text
ProjID	Select the project ID.

Capital Project Master Details for Project ID KA-001

KA-001 - Refurbish Aged Roadways

Start Year:	2013	Yearly Inflation Factor:	0.07	Draft Datetime:	08/02/2013 08:32
Project Type:		INFRA - Infrastructure		Submitted Datetime:	10/14/2013 09:57
Project Status:		APPROVALS - Approvals Required		Candidate Datetime:	
Capital Program Category:		MAINTENANCE OF WAY - Maintenance Of The Way Whether Roads Or Track		Planned Datetime:	
Capital Program:		TRACK STRUCTURES - Track Structures		Closed Datetime:	
Category:		BLDGS - Reconstruction			
Priority:		TOP - Highest Job			
Account:				Rank:	0.00

Problem Description:
Business Case:
Project Scope:
Assumptions:
Constraints:
Deliverable:
Total Amount: $0.00
Project Initiator: KA1 - Test Acct 1
Project Champion: KA - Karl
Project Sponsor: PE - Paul
Procect Manager: PWOOD - Pat Wood

GOALS

Goal: CITY-PROGRESSIVE - Promote And Inclusive, Open Minded, And Progressive Communit — Fulfilled: N

RISKS

Risk: Budget Constraints Too Low — Risk Potential: Moderately Likely — Risk Impact: Moderate — Mitigation: Cut Costs Wherever Possible

BENEFITS

Benefit Type: MANAGEMENT EFFICIENCY - Small Reduction In Cost — Savings Amount: $1,000.00

ATTRIBUTES

Attribute Group	Attribute	Numeric Value	Date Value	Text Value
Characteristics	Contractor Usage	0.00		
Financial	Constraints And Risk	0.00		Bad Workmanship

APPROVALS

Approval Type: Appr01	State: Approved	Approved By: KAEMP - Karl		Date: 10/14/2013 09:57
Approval Type: Stage2	State: Pending	Approved By: KAEMP2 - Test Emp 2		Date:

NOTES

User ID: PWOOD — Continuation Of The Project Will Begin In 2017.

SCHEDULE FUNDING

			Budget Amounts			Dates	
Phase ID	Fund Source ID	Fund Source %	Budget	Used	Available	Planned Start / Actual Start	Planned Compl / Actual Compl
Implementation	Local-Tax-1	100.00%	12,000.00	0.00	0.00	06/17/2013 00:0(	

WORK PROJECTS

Phase: Implementation — Work Project: 711 - Pave Street On Southeast Side Of Highway

WORK ORDERS

Phase — MAIN-2013-3

Capital Project Replacement

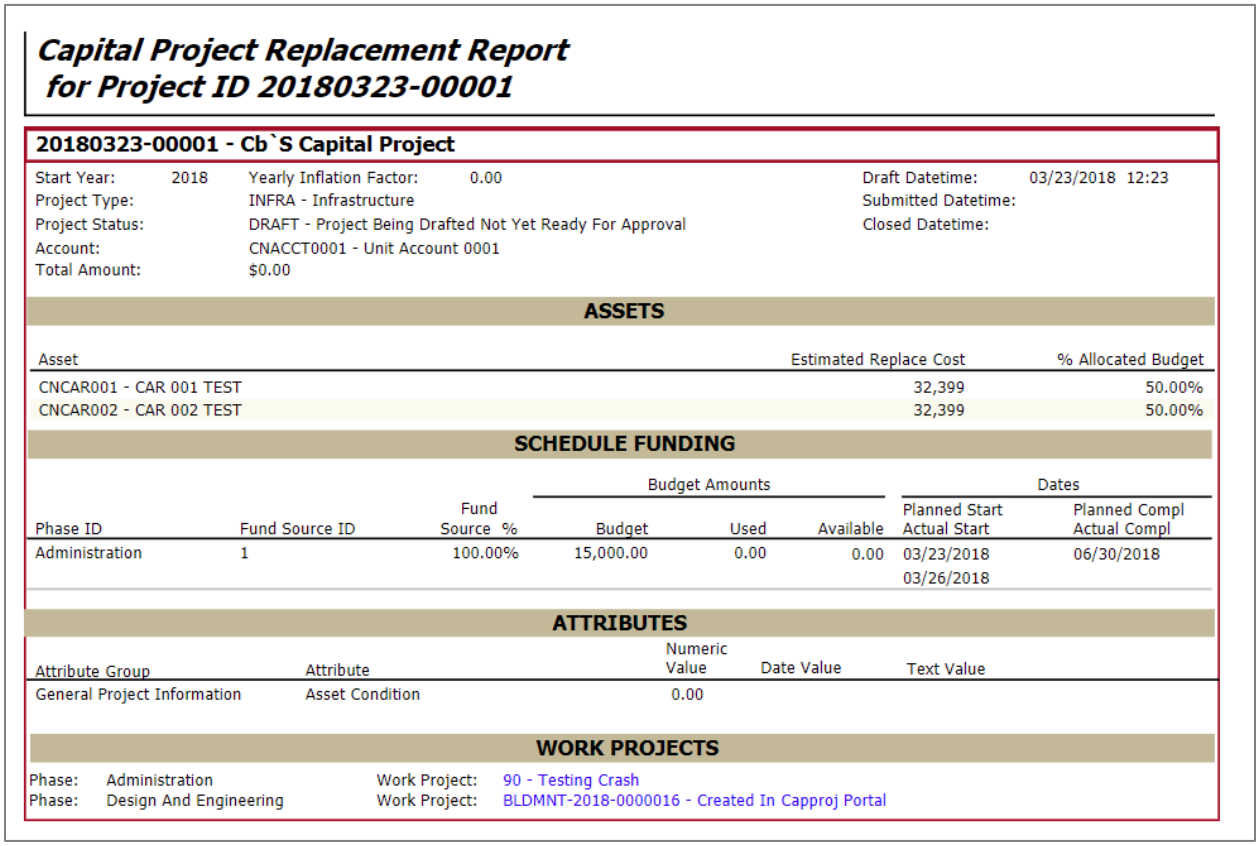
File Name: FA-CapitalProjectReplacement.rpt

Business Reason: This report displays the costs to replace multiple assets in a group using a Capital Project designed for replacement. It includes funding sources, lists the assets, and shows associated equipment or materials needed to perform the work. The Capital Project must be set up. Funding sources and phases must be defined. Assets must be added to the project. Also, work to be performed must be added to planning work orders, or to a work project, and associated to this project.

Grouping and Sorting: The report groups by capital project ID, then by record type, and displayed as follows: Assets, Funding Sources and Phases, Attributes, Work Projects, and Work Orders.

Hyperlinks: The Work Project links to the Work Project Overview report to show details for the Work Project.

Prompt	Prompt Text
ProjID	Select the Capital Project ID:



Capital Project Replacement Report for Project ID 20180323-00001

20180323-00001 - Cb`S Capital Project

Start Year: 2018 | Yearly Inflation Factor: 0.00 | Draft Datetime: 03/23/2018 12:23
Project Type: INFRA - Infrastructure | Submitted Datetime:
Project Status: DRAFT - Project Being Drafted Not Yet Ready For Approval | Closed Datetime:
Account: CNACCT0001 - Unit Account 0001
Total Amount: $0.00

ASSETS

Asset	Estimated Replace Cost	% Allocated Budget
CNCAR001 - CAR 001 TEST	32,399	50.00%
CNCAR002 - CAR 002 TEST	32,399	50.00%

SCHEDULE FUNDING

			Budget Amounts			Dates	
Phase ID	Fund Source ID	Fund Source %	Budget	Used	Available	Planned Start Actual Start	Planned Compl Actual Compl
Administration	1	100.00%	15,000.00	0.00	0.00	03/23/2018 03/26/2018	06/30/2018

ATTRIBUTES

Attribute Group	Attribute	Numeric Value	Date Value	Text Value
General Project Information	Asset Condition	0.00		

WORK PROJECTS

Phase: Administration | Work Project: 90 - Testing Crash
Phase: Design And Engineering | Work Project: BLDMNT-2018-0000016 - Created In Capproj Portal

Capital Project Summary

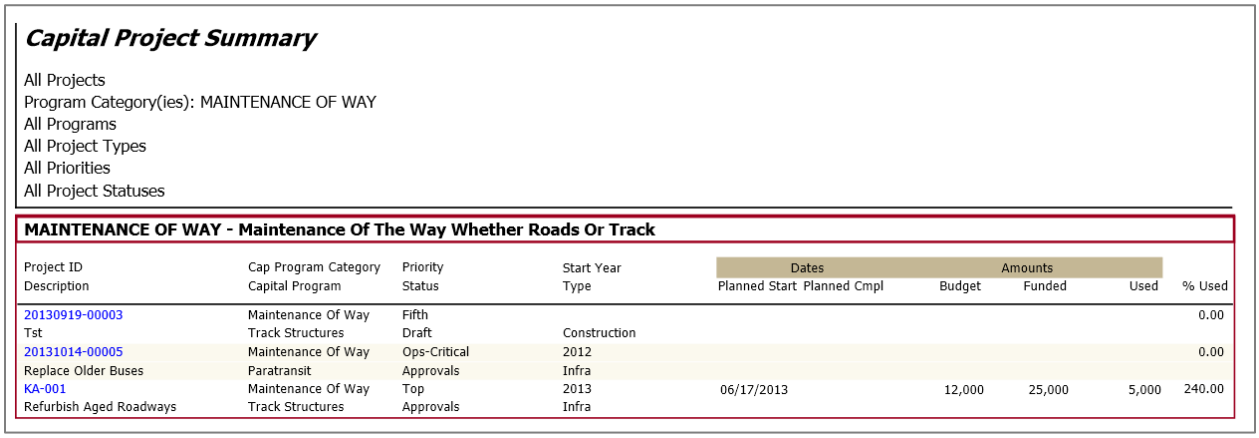
File Name: FA-CapitalProjectSummary.rpt

Business Reason: This report enables Project Managers to view a quick summary of information on a specific project, or on all or select projects. It can help with budgeting decisions, planning, and provide other overview information.

Grouping and Sorting: The report groups by user choice of capital program category, capital program, category, priority, project type, or project status.

Hyperlinks: The project ID links to the Capital Project Master Details report.

Prompt	Prompt Text
Group	Select the group option: CAPITAL PROGRAM CATEGORY, CAPITAL PROGRAM, CATEGORY, PRIORITY, PROJECT TYPE, or PROJECT STATUS Default: CAPITAL PROGRAM CATEGORY
ProjectID	Select the Project ID(s): (Supports wildcards * and ?) Default: [ALL]
ProgramCat	Select the Program Category(ies): (Supports wildcards * and ?) Default: [ALL]
Program	Select the Program ID(s): (Supports wildcards * and ?) Default: [ALL]
ProjType	Select the Project Type(s): (Supports wildcards * and ?) Default: [ALL]
Priority	Select the Project Priority(ies): (Supports wildcards * and ?) Default: [ALL]
ProjStatus	Select the Project Status(es): (Supports wildcards * and ?) Default: [ALL]



Capital Project Summary

All Projects
Program Category(ies): MAINTENANCE OF WAY
All Programs
All Project Types
All Priorities
All Project Statuses

MAINTENANCE OF WAY - Maintenance Of The Way Whether Roads Or Track

Project ID / Description	Cap Program Category / Capital Program	Priority / Status	Start Year / Type	Dates: Planned Start	Dates: Planned Cmpl	Amounts: Budget	Amounts: Funded	Amounts: Used	% Used
20130919-00003	Maintenance Of Way	Fifth							0.00
Tst	Track Structures	Draft	Construction						
20131014-00005	Maintenance Of Way	Ops-Critical	2012						0.00
Replace Older Buses	Paratransit	Approvals	Infra						
KA-001	Maintenance Of Way	Top	2013	06/17/2013		12,000	25,000	5,000	240.00
Refurbish Aged Roadways	Track Structures	Approvals	Infra						

Capital Project Work History

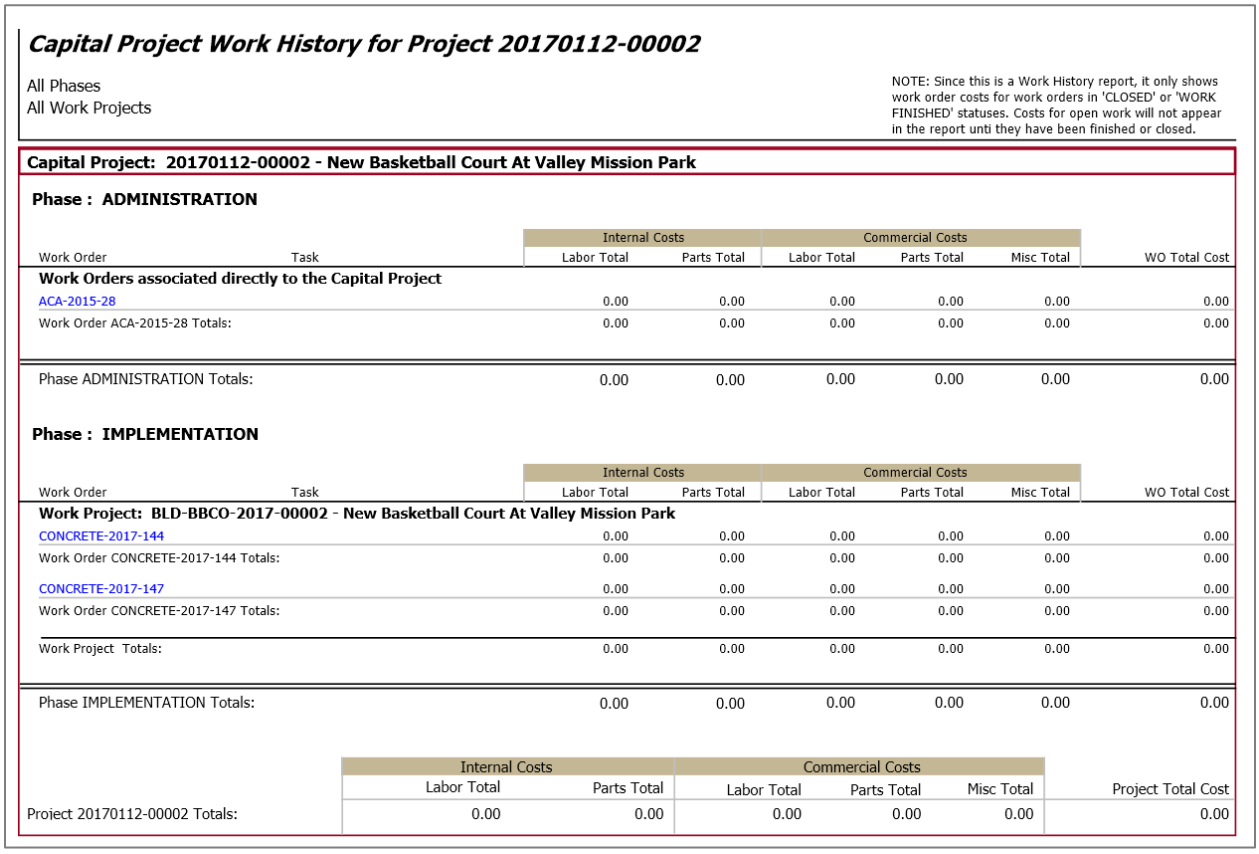
File Name: FA-CapProjWorkHist.rpt

Business Reason: This report is designed to display work order costs for all work orders currently assigned to the capital project. This report helps project managers or work supervisors monitor work progress and get information about current cost levels. It shows work orders that are directly assigned to the capital project and work orders assigned through a work project. The costs are summarized by each task ID.

Grouping and Sorting: The report is grouped by capital project ID, then phase ID, then work project ID, then work order ID.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
CapProj	Select the Capital Project ID
PhaseID	Select the Phase ID(s): Default: [ALL]
WorkProj	Select the Work Project(s): Default: [ALL]



Capital Project Work History for Project 20170112-00002

All Phases
All Work Projects

NOTE: Since this is a Work History report, it only shows work order costs for work orders in 'CLOSED' or 'WORK FINISHED' statuses. Costs for open work will not appear in the report unti they have been finished or closed.

Capital Project: 20170112-00002 - New Basketball Court At Valley Mission Park

Phase : ADMINISTRATION

		Internal Costs		Commercial Costs			
Work Order	Task	Labor Total	Parts Total	Labor Total	Parts Total	Misc Total	WO Total Cost
Work Orders associated directly to the Capital Project							
ACA-2015-28		0.00	0.00	0.00	0.00	0.00	0.00
Work Order ACA-2015-28 Totals:		0.00	0.00	0.00	0.00	0.00	0.00
Phase ADMINISTRATION Totals:		0.00	0.00	0.00	0.00	0.00	0.00

Phase : IMPLEMENTATION

		Internal Costs		Commercial Costs			
Work Order	Task	Labor Total	Parts Total	Labor Total	Parts Total	Misc Total	WO Total Cost
Work Project: BLD-BBCO-2017-00002 - New Basketball Court At Valley Mission Park							
CONCRETE-2017-144		0.00	0.00	0.00	0.00	0.00	0.00
Work Order CONCRETE-2017-144 Totals:		0.00	0.00	0.00	0.00	0.00	0.00
CONCRETE-2017-147		0.00	0.00	0.00	0.00	0.00	0.00
Work Order CONCRETE-2017-147 Totals:		0.00	0.00	0.00	0.00	0.00	0.00
Work Project Totals:		0.00	0.00	0.00	0.00	0.00	0.00
Phase IMPLEMENTATION Totals:		0.00	0.00	0.00	0.00	0.00	0.00

	Internal Costs		Commercial Costs			
	Labor Total	Parts Total	Labor Total	Parts Total	Misc Total	Project Total Cost
Project 20170112-00002 Totals:	0.00	0.00	0.00	0.00	0.00	0.00

Capital Projects for Asset

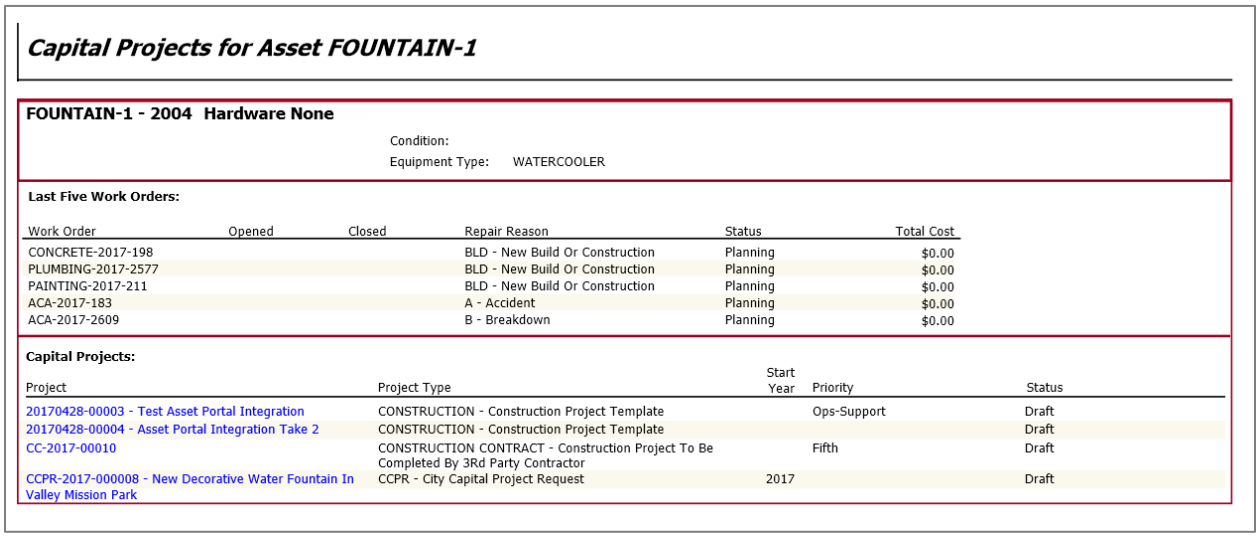
File Name: FA-CapitalProjectforAsset.rpt

Business Reason: This report allows Capital Project Managers or Supervisors to view all the projects that a particular asset is associated with. It can be helpful if an asset is in an accident or otherwise goes out of server, to see which projects that might affect.

Grouping and Sorting: The report groups by Asset ID.

Hyperlinks: The Capital Project ID links to the Capital Project Master Details report.

Prompt	Prompt Text
AssetID	Select the Asset ID



Capital Projects for Asset FOUNTAIN-1

FOUNTAIN-1 - 2004 Hardware None

Condition:
Equipment Type: WATERCOOLER

Last Five Work Orders:

Work Order	Opened	Closed	Repair Reason	Status	Total Cost
CONCRETE-2017-198			BLD - New Build Or Construction	Planning	$0.00
PLUMBING-2017-2577			BLD - New Build Or Construction	Planning	$0.00
PAINTING-2017-211			BLD - New Build Or Construction	Planning	$0.00
ACA-2017-183			A - Accident	Planning	$0.00
ACA-2017-2609			B - Breakdown	Planning	$0.00

Capital Projects:

Project	Project Type	Start Year	Priority	Status
20170428-00003 - Test Asset Portal Integration	CONSTRUCTION - Construction Project Template		Ops-Support	Draft
20170428-00004 - Asset Portal Integration Take 2	CONSTRUCTION - Construction Project Template			Draft
CC-2017-00010	CONSTRUCTION CONTRACT - Construction Project To Be Completed By 3Rd Party Contractor		Fifth	Draft
CCPR-2017-000008 - New Decorative Water Fountain In Valley Mission Park	CCPR - City Capital Project Request	2017		Draft

Work Project Overview

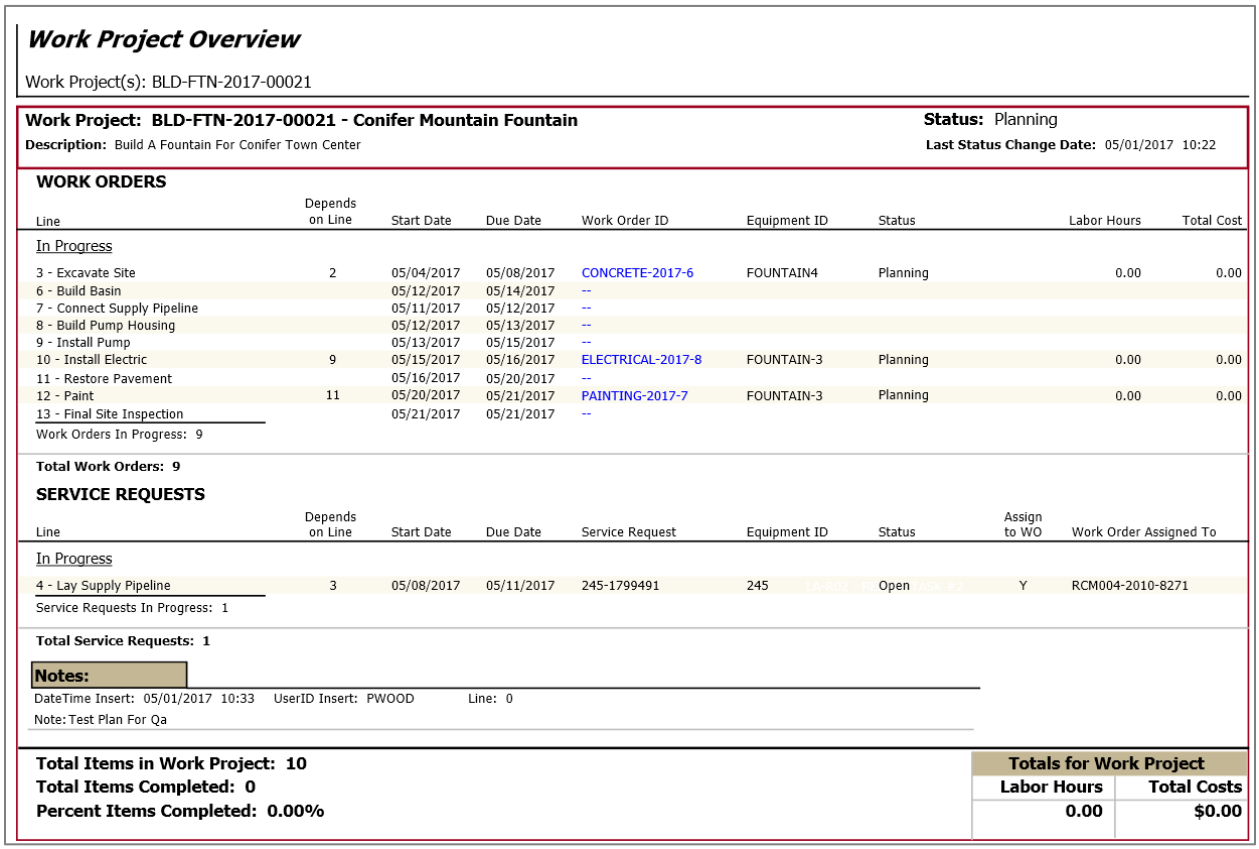
File Name: FA-WorkProjOverview.rpt

Business Reason: This report is designed for Shop supervisors (or any person supervising actual work to be done) to see work orders and service requests associated with a work project. It shows work orders (WO) and service requests (SR) separately, listing completed work first, then in-progress work. The report shows a count of completed and in-progress WOs, and completed and in-progress SRs. It also shows a count of total items, a count of completed items, and a percentage of completed items for each work request.

Grouping and Sorting: The report groups by work project ID, then by record type (work order or service request), then by completed or in-progress (based on the WO or SR status). Within the groups, the report sorts by line number.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
WorkProjID	Select the Work Project ID(s):



Work Project Overview

Work Project(s): BLD-FTN-2017-00021

Work Project: BLD-FTN-2017-00021 - Conifer Mountain Fountain **Status:** Planning

Description: Build A Fountain For Conifer Town Center **Last Status Change Date:** 05/01/2017 10:22

WORK ORDERS

Line	Depends on Line	Start Date	Due Date	Work Order ID	Equipment ID	Status	Labor Hours	Total Cost
In Progress								
3 - Excavate Site	2	05/04/2017	05/08/2017	CONCRETE-2017-6	FOUNTAIN4	Planning	0.00	0.00
6 - Build Basin		05/12/2017	05/14/2017	--				
7 - Connect Supply Pipeline		05/11/2017	05/12/2017	--				
8 - Build Pump Housing		05/12/2017	05/13/2017	--				
9 - Install Pump		05/13/2017	05/15/2017	--				
10 - Install Electric	9	05/15/2017	05/16/2017	ELECTRICAL-2017-8	FOUNTAIN-3	Planning	0.00	0.00
11 - Restore Pavement		05/16/2017	05/20/2017	--				
12 - Paint	11	05/20/2017	05/21/2017	PAINTING-2017-7	FOUNTAIN-3	Planning	0.00	0.00
13 - Final Site Inspection		05/21/2017	05/21/2017	--				

Work Orders In Progress: 9

Total Work Orders: 9

SERVICE REQUESTS

Line	Depends on Line	Start Date	Due Date	Service Request	Equipment ID	Status	Assign to WO	Work Order Assigned To
In Progress								
4 - Lay Supply Pipeline	3	05/08/2017	05/11/2017	245-1799491	245	Open	Y	RCM004-2010-8271

Service Requests In Progress: 1

Total Service Requests: 1

Notes:

DateTime Insert: 05/01/2017 10:33 UserID Insert: PWOOD Line: 0

Note: Test Plan For Qa

Total Items in Work Project: 10
Total Items Completed: 0
Percent Items Completed: 0.00%

Totals for Work Project	
Labor Hours	**Total Costs**
0.00	**$0.00**

5. Cost Analysis

Asset Billing Information

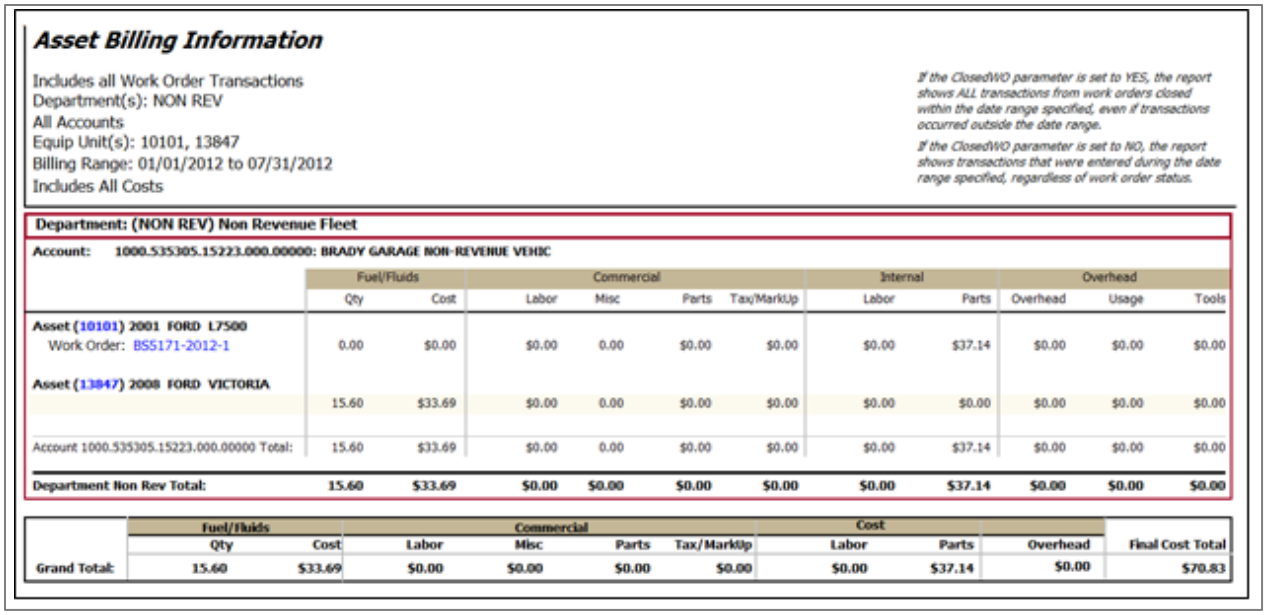
File Name: FA-EquipBillingInfo.rpt

Business Reason: This report provides the site with a standard billing tool for billing operational costs. It shows information for billing fuel and work order charges, but does not include any fixed costs. The report displays cost summaries at the account, department, and grand total level.

Grouping/Sorting: The report groups by department, then account code, then asset ID, then work order ID.

Hyperlinks: The report links from the Asset ID field to the Asset Work Order History report, and from the Work Order ID field to the Work Order Detail report.

Prompt	Prompt Text
Range	Enter begin and end values for the Insert Date range
Date Type	What date do you want to use for date selection range? (INSERT DATE/TRANSACTION DATE/WORK ORDER CLOSED DATE) Default: INSERT DATE (Note: WORK ORDER CLOSED DATE option includes only work orders in closed status.)
DeptID	Select a Department(s): (Supports wildcards * and ?) Default: [ALL]
Xclude	Select Departments to exclude. [NONE] by default: (Supports wildcards * and ?) Default: [NONE]
AcctID	Select an Account(s): (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Exclude User Caused	Do you want to exclude User Caused Costs: (NO/YES) Default: NO
ActiveAssets	What assets do you want to see in the report? ALL ASSETS/ACTIVE ONLY/INACTIVE ONLY Default: ALL ASSETS
DisplayCmlMarkup	Do you want to display the commercial tax and markup as a separate column? (YES/NO) Default: YES



Asset Billing Information

Includes all Work Order Transactions
Department(s): NON REV
All Accounts
Equip Unit(s): 10101, 13847
Billing Range: 01/01/2012 to 07/31/2012
Includes All Costs

If the ClosedWO parameter is set to YES, the report shows ALL transactions from work orders closed within the date range specified, even if transactions occurred outside the date range.

If the ClosedWO parameter is set to NO, the report shows transactions that were entered during the date range specified, regardless of work order status.

Department: (NON REV) Non Revenue Fleet

Account: **1000.535305.15223.000.00000: BRADY GARAGE NON-REVENUE VEHIC**

	Fuel/Fluids		Commercial				Internal		Overhead		
	Qty	Cost	Labor	Misc	Parts	Tax/MarkUp	Labor	Parts	Overhead	Usage	Tools
Asset (10101) 2001 FORD L7500											
Work Order: BS5171-2012-1	0.00	$0.00	$0.00	0.00	$0.00	$0.00	$0.00	$37.14	$0.00	$0.00	$0.00
Asset (13847) 2008 FORD VICTORIA											
	15.60	$33.69	$0.00	0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Account 1000.535305.15223.000.00000 Total:	15.60	$33.69	$0.00	0.00	$0.00	$0.00	$0.00	$37.14	$0.00	$0.00	$0.00
Department Non Rev Total:	**15.60**	**$33.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37.14**	**$0.00**	**$0.00**	**$0.00**

	Fuel/Fluids		Commercial				Cost			
	Qty	Cost	Labor	Misc	Parts	Tax/MarkUp	Labor	Parts	Overhead	Final Cost Total
Grand Total:	**15.60**	**$33.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37.14**	**$0.00**	**$70.83**

Asset Cost Analysis

File Name: FA-EquipCostAnalysis.rpt

Business Reason: This report shows the user a comparative cost analysis of operational costs by month, calendar, fiscal year to date (user's choice), and life to date. Miscellaneous costs include miscellaneous fuel and commercial costs. If there is no cost data for the asset or group for the period chosen, the report displays the message "There is no cost data for this time period" in red. The user can choose to view asset details or summaries only, by group. The report only displays assets with totals greater than 0. The total costs spent with an asset, which includes the asset itself and the components belonging to the asset are displayed. This report supports APWA's Performance Measure #5.

Grouping/Sorting: Prompts allow users to choose to group by department, maintenance class, or asset.

Hyperlinks: None



Note: Due to the large amount of data pulled for this report, we strongly recommend that you filter the report on one or more of the following parameters: Asset ID, Maintenance Class, Department, or Life Cycle Status. If the report times out, define additional filters to limit the amount of data requested.

Prompt	Prompt Text
Detail – Summary	Select report type. DETAIL or SUMMARY
Year Type	Do you want the YTD calculations to be based on calendar year or fiscal year?
Month/Year	Enter Cost Month and Year as (mmyyyy):
Grouping	Select a Group Order: DEPARTMENT/MAINTENANCE CLASS/ASSET
Display Misc Parts Cost	Do you want to see Misc Parts Cost: (YES/NO) Default: YES
Exclude User Caused Costs	Do you want to exclude User Caused Costs: (NO/YES) Default: NO
Exclude Capital Costs	Do you want to exclude Capital Costs: (NO/YES) Default: NO
Equipment	Select the Asset: (Supports wildcards * and ?) Default [ALL]
Maintenance Class	Select the Maintenance Class: (Supports wildcards * and ?) Default [ALL]
Department	Select the Department: (Supports wildcards * and ?) Default [ALL]
Life Cycle Status	Select the Life Cycle Status: (Supports wildcards * and ?) Default [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS/ACTIVE ONLY/INACTIVE ONLY Default ALL ASSETS

Asset Cost Analysis by Department - Detail

YTD Costs calculated by: CALENDAR YEAR
Cost Month-Year: 3-2012
Include Miscellaneous Parts Costs: YES
Exclude User Caused Costs: NO
Exclude Capital Costs: NO
All Life Cycle Statuses
Asset(s): 5PT-A/C-07, 5PT-A/C-08
Department(s): BSE
All Maintenance Classes

Department: BSE - Bse

	Meter 1 Usage	Fuel Cost	Fuel Cost Per Mtr Unit	Fuel MPG/ GPH	CNG Cost	CNG Cost Per Mtr Unit	CNG MPG/ GPH	Oil Cost	Oil Cost Per Mtr Unit	Oil MPQ/ QPH	Other Fluids	Depreciation
		Commercial						Miscellaneous			Total	Overall
		PM Cost	Repair Cost		PM Cost	Repair Cost		Cost	Parts Cost		Costs	Cost Per Meter Unit
Asset: **5PT-A/C-07** - - DOMETIC SL135A ACU-05 FAREGATE ATTENDENT BOOTH												
Month>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Calendar YTD>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Life to Date>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	0.00	$0.00
		$678.13		$1,250.89	$0.00		$0.00	$0.00		$0.00	$1,929.02	$0.00
Asset: **5PT-A/C-08** - - DUO-THERM 595 SERIES ACU-09 IS LOCATED IN SUPERVISORS BOOTH												
Month>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Calendar YTD>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Life to Date>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	0.00	$0.00
		$678.43		$1,117.17	$0.00		$0.00	$0.00		$0.00	$1,795.60	$0.00

Asset Cost Analysis by Department - Detail

Department: BSE - Bse

Totals for Class: AC-PACKAGE - Package Airconditioner

Month>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	0.00	0.00	$0.00	$0.00
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Calendar YTD>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	0.00	0.00	$0.00	$0.00
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Life to Date>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	0.00	0.00	0.00	$0.00
		$1,356.56		$2,368.06	$0.00		$0.00	$0.00		$0.00	$3,724.62	$0.00

Totals for Department: BSE - Bse

Month>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Calendar YTD>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Life to Date>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	0.00	$0.00
		$1,356.56		$2,368.06	$0.00		$0.00	$0.00		$0.00	$3,724.62	$0.00

	Meter 1 Usage	Fuel Cost	Fuel Cost Per Mtr Unit	CNG Cost	CNG Cost Per Mtr Unit	Oil Cost	Oil Cost Per Mtr Unit	Other Fluids	Depreciation
		Commercial				Miscellaneous		Total	Overall
		PM Cost	Repair Cost	PM Cost	Repair Cost	Cost	Parts Cost	Costs	Cost Per Meter Unit
Month>	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Calendar YTD>	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Life to Date>	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		$1,356.56	$2,368.06	$0.00	$0.00	$0.00	$0.00	$3,724.62	$0.00

Asset Cost Analysis Metric

File Name: FA-EquipCostAnalysis-Metric.rpt

Business Reason: This report is the same as the asset cost analysis report, except meter units are expressed in kilometers and fuel units are express in liters. CPM calculations are expressed as cost per kilometer, and MPG calculations are expressed as liters per 100 kilometers or liters per hour. This supports APWA's Performance Measure #5.

Grouping/Sorting: Prompts allow users to choose to group by department, maintenance class, or asset.

Hyperlinks: None

Prompt	Prompt Text
Detail – Summary	Select report type. DETAIL or SUMMARY
Year Type	Do you want the YTD calculations to be based on calendar year or fiscal year?
Cost Month/Year	Enter Cost Month and Year as (mmyyyy):
Grouping	Select a Group Option: DEPARTMENT/MAINTENANCE CLASS/ASSET
Display Misc Parts Cost	Do you want to see Misc Parts Cost: (YES/NO) Default: YES
Exclude User Caused Costs	Do you want to exclude User Caused Costs: (NO/YES) Default: NO
Exclude Capital Costs	Do you want to exclude Capital Costs: (NO/YES) Default: NO
Equipment	Select an Asset ID: (Supports wildcards * and ?) Default: [ALL]
Maintenance Class	Select a Maintenance Class: (Supports wildcards * and ?) Default: [ALL]
Department	Select a Department: (Supports wildcards * and ?) Default: [ALL]
Life Cycle Status	Select the Life Cycle Status: (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS/ACTIVE ONLY/INACTIVE ONLY Default ALL ASSETS

Asset Cost Analysis Metric by Department - Detail

YTD Costs calculated by: CALENDAR YEAR
Cost Month-Year: 3-2012
Include Miscellaneous Parts Costs: YES
Exclude User Caused Costs: NO
Exclude Capital Costs: NO
All Life Cycle Statuses
Asset ID(s): 3702, 3703
Department(s): PARA-TRANS
All Maintenance Classes

Department: PARA-TRANS - Paratransit-Brady

Class: LV-GM - Gm L-Vans

	Meter 1 Usage	Fuel Cost	Fuel Cost Per Mtr Unit	Fuel L/100Km or L/Hr	CNG Cost	CNG Cost Per Mtr Unit	CNG L/100Km or L/Hr	Oil Cost	Oil Cost Per Mtr Unit	Oil 1000Km/L or L/Hr	Depreciation	
					Commercial			Miscellaneous			Total	Overall
		PM Cost		Repair Cost	PM Cost		Repair Cost	Cost		Parts Cost	Costs	Cost Per Meter Unit
Asset: **3702** - - GM/GLAVAL 4500 2007 GM GLAVAL CONVERSION PARATRANSIT												
Month>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Calendar YTD>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Life to Date>	192,519	$1,874.66	$0.01	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$7,252.85		$25,922.60	$0.00		$2,159.99	$1,203.98		$0.00	$38,414.08	$0.20
Asset: **3703** - - GM/GLAVAL 4500 2007 GM GLAVAL CONVERSION PARATRANSIT												
Month>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Calendar YTD>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	$0.00
Life to Date>	149,208	$1,521.91	$0.01	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$5,292.56		$14,830.48	$0.00		$2,910.40	$320.00		$0.00	$24,875.35	$0.17

Asset Cost Analysis Metric by Department - Detail

Totals for Department: (PARA-TRANS) Paratransit-Brady

Month>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	0.00
Calendar YTD>	0	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$0.00		$0.00	$0.00		$0.00	$0.00		$0.00	$0.00	0.00
Life to Date>	141,132	$1,548.58	$0.01	0.00	$0.00	$0.00	0.00	$0.00	$0.00	0.00	$0.00	
		$4,379.62		$12,912.34	$0.00		$597.53	$465.00		$0.00	$19,903.07	0.14

	Meter 1 Usage	Fuel Cost	Fuel Cost Per Mtr Unit	CNG Cost	CNG Cost Per Mtr Unit	Oil Cost	Oil Cost Per Mtr Unit	Depreciation	
				Commercial		Miscellaneous		Total	Overall
		PM Cost	Repair Cost	PM Cost	Repair Cost	Cost	Parts Cost	Costs	Cost Per Meter Unit
Month>	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
Calendar YTD>	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00
Life to Date>	141,132	$1,548.58	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	
		$4,379.62	$12,912.34	$0.00	$597.53	$465.00	$0.00	$19,903.07	0.14

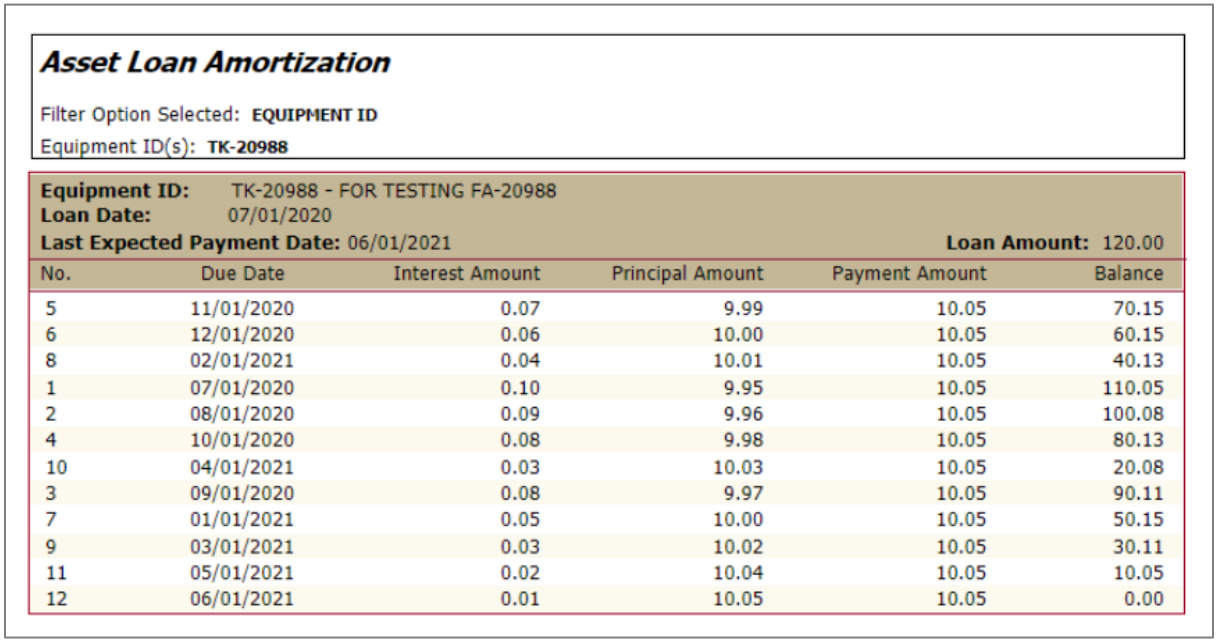
Asset Loan Amortization

File Name: FA-Asset Loan Amortzation.rpt

Business Reason: Allows you to view the estimated pay off dates of an asset based on loan amount, duration of loan, and the interest rate entered on Asset screens in Enterprise Portal.

Grouping/Sorting: Filter option allow you to restrict data by Equipment ID or by Last Payment Date

Hyperlinks: None



Asset Loan Amortization

Filter Option Selected: **EQUIPMENT ID**

Equipment ID(s): **TK-20988**

Equipment ID: TK-20988 - FOR TESTING FA-20988
Loan Date: 07/01/2020
Last Expected Payment Date: 06/01/2021 **Loan Amount:** 120.00

No.	Due Date	Interest Amount	Principal Amount	Payment Amount	Balance
5	11/01/2020	0.07	9.99	10.05	70.15
6	12/01/2020	0.06	10.00	10.05	60.15
8	02/01/2021	0.04	10.01	10.05	40.13
1	07/01/2020	0.10	9.95	10.05	110.05
2	08/01/2020	0.09	9.96	10.05	100.08
4	10/01/2020	0.08	9.98	10.05	80.13
10	04/01/2021	0.03	10.03	10.05	20.08
3	09/01/2020	0.08	9.97	10.05	90.11
7	01/01/2021	0.05	10.00	10.05	50.15
9	03/01/2021	0.03	10.02	10.05	30.11
11	05/01/2021	0.02	10.04	10.05	10.05
12	06/01/2021	0.01	10.05	10.05	0.00

Average Cost per Meter

File Name: FA-AvgCostperMeter.rpt

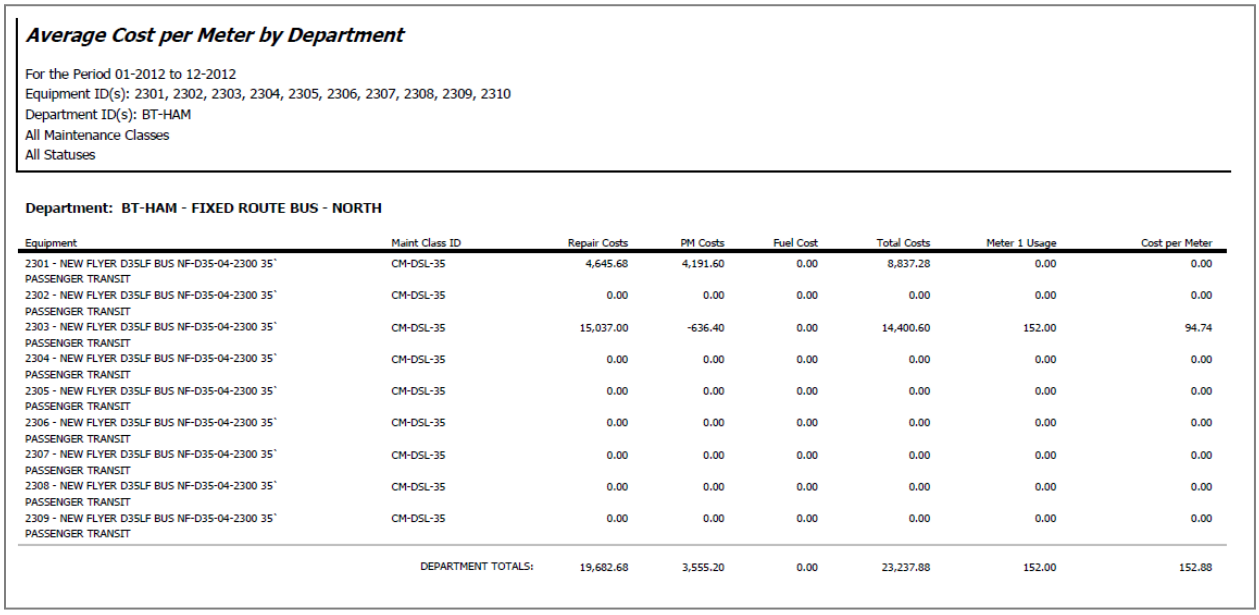
Business Reason: This report allows users to do an analysis of operating cost per meter for assets for a specified year/month range. Costs do not include user-caused costs or capital costs. The report shows costs (repair, PM, and fuel), meter usage, and the cost per meter calculation. It also shows total summaries for the costs, meter usage and a cost per meter calculations for the group. Users can choose different options for grouping to allow flexibility in comparing each asset to the group.

Grouping/Sorting: Prompts allow users to choose to group by department or maintenance class.

Hyperlinks: None

Note: This report is intended to be exportable to Excel, as a data only export.

Prompt	Prompt Text
group1	Select the group option: DEPARTMENT/MAINTENANCE CLASS
Period Range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
EqID	Select the Equipment ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
Life Cycle Status	Select the Life Cycle Status(es): (Supports wildcards * and ?) Default: [ALL]



Average Cost per Meter by Department

For the Period 01-2012 to 12-2012
Equipment ID(s): 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310
Department ID(s): BT-HAM
All Maintenance Classes
All Statuses

Department: BT-HAM - FIXED ROUTE BUS - NORTH

Equipment	Maint Class ID	Repair Costs	PM Costs	Fuel Cost	Total Costs	Meter 1 Usage	Cost per Meter
2301 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	4,645.68	4,191.60	0.00	8,837.28	0.00	0.00
2302 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	0.00	0.00	0.00	0.00	0.00	0.00
2303 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	15,037.00	-636.40	0.00	14,400.60	152.00	94.74
2304 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	0.00	0.00	0.00	0.00	0.00	0.00
2305 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	0.00	0.00	0.00	0.00	0.00	0.00
2306 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	0.00	0.00	0.00	0.00	0.00	0.00
2307 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	0.00	0.00	0.00	0.00	0.00	0.00
2308 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	0.00	0.00	0.00	0.00	0.00	0.00
2309 - NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT	CM-DSL-35	0.00	0.00	0.00	0.00	0.00	0.00
	DEPARTMENT TOTALS:	19,682.68	3,555.20	0.00	23,237.88	152.00	152.88

Billing Information - Direct Details

File Name: FA-EquipBillingInfo-DirectDetails.rpt

Business Reason: This report provides billing information for sites that bill for direct work order, fuel, and fixed charges. It is designed as detail support for the Direct Summary report, and provides details for the date range specified, including fuel/fluid charges, work order charges, overhead charges, and fixed costs. The report shows individual transaction details, and then summarizes costs by asset number, grouping option, and grand total. The report includes prompts to allow users to report flexibly based on how their site processes direct billing.

Grouping/Sorting: Prompts allow users to choose to group by Department, then Account, or by Account only. Within this grouping, the report groups by asset ID, then sorts by type of transaction (fuel, parts, labor, etc.), task ID, work order ID, then transaction date.

Hyperlinks: The report links from the Work Order ID field to the Work Order Detail report.

Prompt	Prompt Text
Group	Select the group option: DEPARTMENT (groups by Department then Account) or ACCOUNT (groups by Account only)
range	Enter begin and end dates for the date range
Date Type	What date do you want to use for date selection range? (INSERT DATE/TRANSACTION DATE/WORK ORDER CLOSED DATE) Default: INSERT DATE (Note: WORK ORDER CLOSED DATE option includes only work orders in closed status.)
ReportTitle	Enter the Report Title:
DeptID	Select the Department: (Supports wildcards * and ?) Default: [ALL]
xclude	Select Departments to exclude. (Supports wildcards * and ?) Default: [NONE]
AcctID	Select the Account: (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class: (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID: (Supports wildcards * and ?) Default: [ALL]
RepairReason	Select the Repair Reason: (Supports wildcards * and ?) (Enter @ to select blank Repair Reasons) Default: [ALL]
BillCode	Enter the Billing Code Default: [ALL]
Include Fuel Charges	Do you want to include Fuel Charges: YES / NO
Include Fees	Do you want to include Fee Charges: YES / NO
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO

Billing

For the period 01/01/2016 to 12/31/2016

Date Type: Insert Date
Department(s): NON REV
All Accounts
All Maintenance Classes
Asset ID(s): 10603
All Repair Reasons
All Billing Codes
Includes Fuel/Fluid Charges
Includes Fees

If the Date Type parameter is set to WORK ORDER CLOSED DATE, the report shows ALL transactions from work orders closed within the date range specified, even if transactions occurred outside the date range.
If the Date Type parameter is set to INSERT DATE, the report shows transactions that were entered during the date range specified, regardless of work order status.
If the Date Type parameter is set to TRANSACTION DATE the report shows transactions with a user-entered transaction date within the date range.

Department: NON REV - Non Revenue Fleet

Asset: **10603** - 1996 FORD 1996 3116 CATERPILLAR DIESEL FORD DUMP T

FUEL/FLUIDS

			Fuel			Fluids				
Transaction Date Time	Employee ID	I/E	Type	Quantity	Value	Type	Quantity	Value	Misc Cost	Total
12/21/2016 4:09 pm		I	COOL	1.00	2.37		0.00	0.00	0.00	$2.37

	Fuel/Fluid			Work Order								
	Fuel Cost	Fluid Cost	Fuel Misc	Labor Cost	Parts Cost	Comm Labor	Comm Parts	Comm Misc	Tax/MU	Overhead	Fees	Eq Total Cost
Asset 10603 Total:	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37

	Fuel/Fluid			Work Order								
	Fuel Cost	Fluid Cost	Fuel Misc	Labor Cost	Parts Cost	Comm Labor	Comm Parts	Comm Misc	Tax/MU	Overhead	Fees	Acct Total Cost
Account Total:	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37

Account: 1000.535305.15223.000.00000 - Brady Garage Non-Revenue Vehic

Asset: **10603** - 1996 FORD 1996 3116 CATERPILLAR DIESEL FORD DUMP T

MAINTENANCE

			Labor		Parts	Commercial				Overhead			
Trans Date	Work Order ID	Task	Hours	Cost	Cost	Labor	Parts	Misc	Tax/MU	Cost	Usage	Tools	Total

Billing Information - Direct Summary

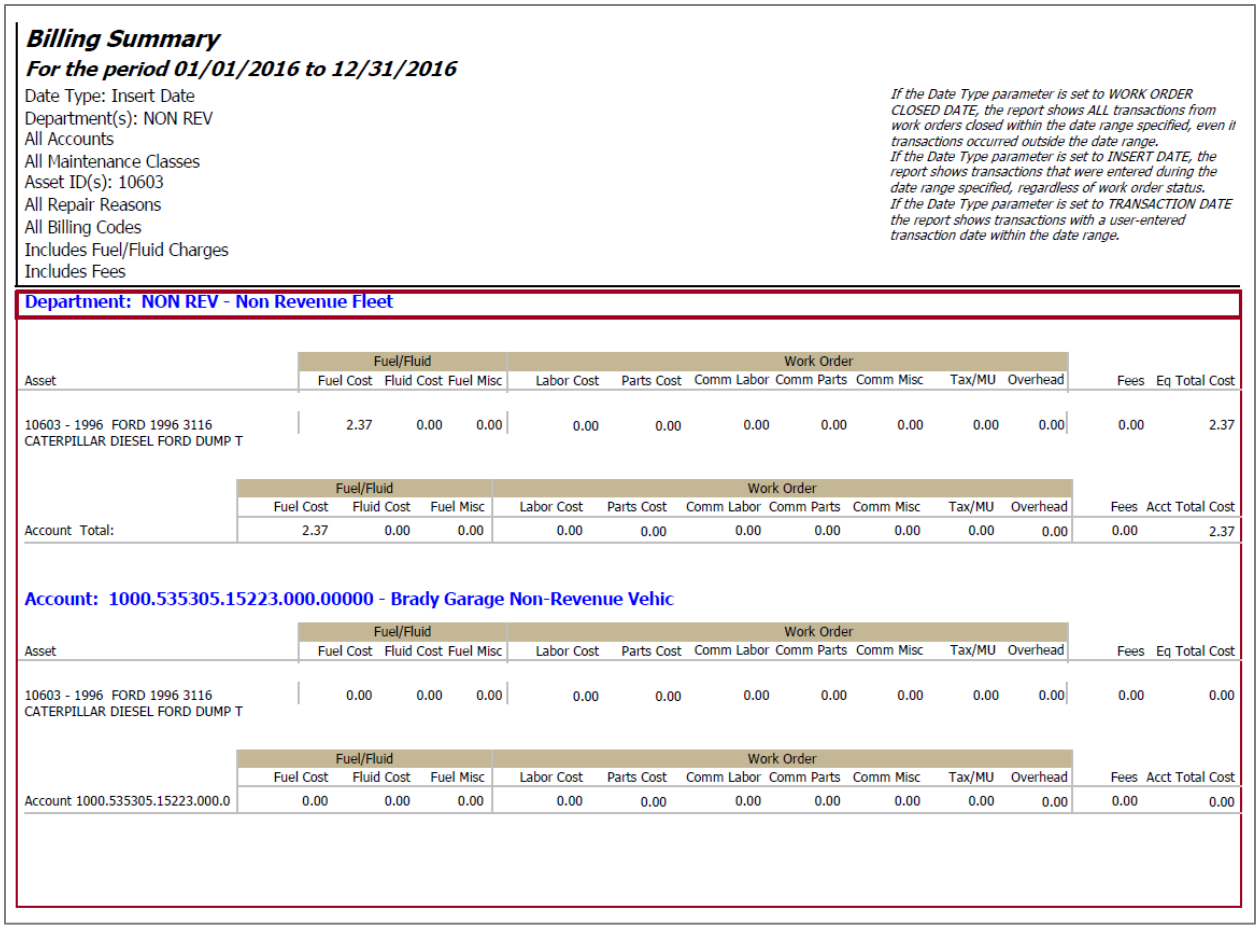
File Name: FA-EquipBillingInfo-DirectSummary.rpt

Business Reason: This report provides billing information for sites that bill for direct work order, fuel, and fixed charges. The report shows summaries of direct costs by asset number, grouping option, and grand total. The report includes prompts to allow users to report flexibly based on how their site processes direct billing.

Grouping/Sorting: Prompts allow users to choose to group by department, then account, or by account only. Within this grouping, the report groups by asset ID, then sorts by type of transaction (fuel, parts, labor, etc.), task ID, work order ID, then transaction date.

Hyperlinks: The report links from the Department ID field to the Billing Info – Direct Details report, showing only details for that department. It also links from the Account ID field to the Billing Info – Direct Details report, showing only details for that account.

Prompt	Prompt Text
Group	Select the group option: DEPARTMENT (groups by Department then Account) or ACCOUNT (groups by Account only)
Date Type	What date do you want to use for date selection range? (INSERT DATE/TRANSACTION DATE/WORK ORDER CLOSED DATE) Default: INSERT DATE (Note: WORK ORDER CLOSED DATE option includes only work orders in closed status.)
range	Enter begin and end dates for the date range
ReportTitle	Enter the Report Title:
DeptID	Select the Department: (Supports wildcards * and ?) Default: [ALL]
xclude	Select Departments to exclude (Supports wildcards * and ?) Default: [NONE]
AcctID	Select the Account: (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class: (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID: (Supports wildcards * and ?) Default: [ALL]
RepairReason	Select the Repair Reason: (Supports wildcards * and ?) (Enter @ to select blank Repair Reasons) Default: [ALL]
BillCode	Enter the Billing Code Default: [ALL]
Include Fuel Charges	Do you want to include Fuel Charges: YES / NO
Include Fees	Do you want to include Fee Charges: YES / NO
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO



Billing Summary

For the period 01/01/2016 to 12/31/2016

Date Type: Insert Date
Department(s): NON REV
All Accounts
All Maintenance Classes
Asset ID(s): 10603
All Repair Reasons
All Billing Codes
Includes Fuel/Fluid Charges
Includes Fees

If the Date Type parameter is set to WORK ORDER CLOSED DATE, the report shows ALL transactions from work orders closed within the date range specified, even if transactions occurred outside the date range.
If the Date Type parameter is set to INSERT DATE, the report shows transactions that were entered during the date range specified, regardless of work order status.
If the Date Type parameter is set to TRANSACTION DATE the report shows transactions with a user-entered transaction date within the date range.

Department: NON REV - Non Revenue Fleet

	Fuel/Fluid			Work Order								
Asset	Fuel Cost	Fluid Cost	Fuel Misc	Labor Cost	Parts Cost	Comm Labor	Comm Parts	Comm Misc	Tax/MU	Overhead	Fees	Eq Total Cost
10603 - 1996 FORD 1996 3116 CATERPILLAR DIESEL FORD DUMP T	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37

	Fuel/Fluid			Work Order								
	Fuel Cost	Fluid Cost	Fuel Misc	Labor Cost	Parts Cost	Comm Labor	Comm Parts	Comm Misc	Tax/MU	Overhead	Fees	Acct Total Cost
Account Total:	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37

Account: 1000.535305.15223.000.00000 - Brady Garage Non-Revenue Vehic

	Fuel/Fluid			Work Order								
Asset	Fuel Cost	Fluid Cost	Fuel Misc	Labor Cost	Parts Cost	Comm Labor	Comm Parts	Comm Misc	Tax/MU	Overhead	Fees	Eq Total Cost
10603 - 1996 FORD 1996 3116 CATERPILLAR DIESEL FORD DUMP T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Fuel/Fluid			Work Order								
	Fuel Cost	Fluid Cost	Fuel Misc	Labor Cost	Parts Cost	Comm Labor	Comm Parts	Comm Misc	Tax/MU	Overhead	Fees	Acct Total Cost
Account 1000.535305.15223.000.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Billing Information – Usage and Fuel Details

File Name: FA-EquipBillingInfo-UsageFuelDetails.rpt

Business Reason: This report provides billing information for sites that bill by usage and fuel. It is designed as detail support for the Usage Fuel Summary report and provides details for the date range specified, including fuel/fluid charges, usage charges, and Motor Pool reservation charges. The report shows individual transaction details, and then summarizes dollars by asset number, grouping option, and grand total. The report includes prompts to allow users to report flexibly based on how their site processes billing.

Grouping/Sorting: Prompts allow users to choose to group by department, then account, or by account only. Within this grouping, the report groups by asset ID, then sorts by type of transaction (fuel, parts, labor, etc.), then by transaction date.

Hyperlinks: The report links from the Reservation ID field to the Reservation Charges report.

Prompt	Prompt Text
Group	Select the group option: DEPARTMENT (groups by Department then Account) or ACCOUNT (groups by Account only)
range	Enter begin and end dates for the Insert Date Range
ReportTitle	Enter the Report Title:
DeptID	Select the Department: (Supports wildcards * and ?) Default: [ALL]
xclude	Select Departments to exclude. (Supports wildcards * and ?) Default: [NONE]
AcctID	Select the Account: (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class: (Supports wildcards * and ?) Default: [ALL]
RentalCla	Enter the Rental Rates Class: (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID: (Supports wildcards * and ?) Default: [ALL]
Include Fuel Charges	Do you want to include Fuel Charges: YES / NO

Billing Hamilton County

For the period 01/01/2012 to 12/31/2012

All Departments
All Accounts
All Maintenance Classes
All Assets
All Rental Rate Classes
Includes Fuel Charges

Department: A-HOLDING - Automation Dept For Holding Unassigned Opers - Do Not Modify

Account: 1000.114409.00001.000.00000 - Balance Sheet

Asset: RACAR1 - 2012 HONDA&US-MANUF MOTOR POOL SEDAN LINEAR - TEST

FUEL/FLUID

			Fuel/Fluid							
Transaction Date	Operator ID	I/E	Type	Quantity	Unit Cost	Value	Meter 1 Reading	Meter 2 Reading	Misc Cost	Total
9/28/2012 12:00AM		I	D	200.00	2.57	513.54	350	0	0.00	$513.54
9/30/2012 12:00AM		I	D	200.00	2.57	513.54	350	0	0.00	$513.54
10/1/2012 1:05PM		I	D	200.00	2.57	513.54	350	0	0.00	$513.54

USAGE

		Dates		Meters				Other Charges					
Trans Date	Operator	Begin	End	Begin	End	Usage	Charges	Hours	Days	Other	Personal	Special	Total
9/17/2012		9/3/2012	9/3/2012	250	300	50	25.00	18.00	30.00	0.00	0.00	0.00	73.00
10/15/2012		10/1/2012	10/1/2012	350	400	50	25.00	18.00	30.00	0.00	0.00	0.00	73.00
10/15/2012		10/1/2012	10/1/2012	400	450	50	25.00	18.00	30.00	0.00	0.00	0.00	73.00
10/15/2012		10/1/2012	10/1/2012	400	450	50	25.00	18.00	30.00	0.00	0.00	0.00	73.00
10/15/2012		10/1/2012	10/1/2012	450	500	50	25.00	18.00	30.00	0.00	0.00	0.00	73.00

	Fuel/Fluid		Charges							
	Fuel Cost	Fuel Misc	Meter	Hours	Days	Base	Other	Personal	Special	Eq Total Cost
Equipment Total:	1,540.62	0.00	125.00	90.00	150.00	0.00	0.00	0.00	0.00	1,905.62

Asset: RACAR11 - 2012 HONDA MOTOR POOL SEDAN

FUEL/FLUID

			Fuel/Fluid							
Transaction Date	Operator ID	I/E	Type	Quantity	Unit Cost	Value	Meter 1 Reading	Meter 2 Reading	Misc Cost	Total
12/11/2012 10:23AM		I	D	1.20	3.08	3.69	0	0	0.00	$3.69

Billing Information – Usage and Fuel Summary

File Name: FA-EquipBillingInfo-UsageFuelSummary.rpt

Business Reason: This report provides billing information for sites that bill for usage, Motor Pool reservation, and fuel charges only. The report shows summaries of charges by asset number, grouping option, and grand total. The report includes prompts to allow users to report flexibly based on how their site processes billing.

Grouping/Sorting: Prompts allow users to choose to group by department, then account, or by account only. Within this grouping, the report groups by asset ID.

Hyperlinks: The report links from the Department ID field to the Billing Info – Usage Fuel Details report, showing only details for that department. It also links from the Account ID field to the Billing Info – Usage Fuel Details report, showing only details for that account.

Prompt	Prompt Text
Group	Select the group option: DEPARTMENT (groups by Department then Account) or ACCOUNT (groups by Account only)
range	Enter begin and end dates for the Insert Date Range
ReportTitle	Enter the Report Title:
DeptID	Select the Department: (Supports wildcards * and ?) Default: [ALL]
xclude	Select Departments to exclude. (Supports wildcards * and ?) Default: [NONE]
AcctID	Select the Account: (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class: (Supports wildcards * and ?) Default: [ALL]
RentalCla	Enter the Rental Rates Class: (Supports wildcards * and ?) Default: [ALL]
EquipID	Select the Asset ID: (Supports wildcards * and ?) Default: [ALL]
Include Fuel Charges	Do you want to include Fuel Charges: YES / NO

Billing Broad County

For the period 01/01/2012 to 12/31/2012

All Departments
All Accounts
All Maintenance Classes
All Assets
All Rental Rate Classes
Includes Fuel Charges

Department: A-HOLDING - Automation Dept For Holding Unassigned Opers - Do Not Modify

Account: 1000.114409.00001.000.00000 - Balance Sheet

	Fuel/Fluid		Charges							
Asset	Fuel Cost	Fuel Misc	Meter	Hours	Days	Base	Other	Personal	Special	Eq Total Cost
RACAR1 - 2012 HONDA&US-MANUF MOTOR POOL SEDAN LINEAR - TEST	1,540.62	0.00	125.00	90.00	150.00	0.00	0.00	0.00	0.00	1,905.62
RACAR11 - 2012 HONDA MOTOR POOL SEDAN	3.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.69
RACAR12 - 2012 HONDA MOTOR POOL SEDAN	7.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.98
RACAR13 - 2012 HONDA MOTOR POOL SEDAN	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76

	Fuel/Fluid		Charges							
	Fuel Cost	Fuel Misc	Meter	Hours	Days	Base	Other	Personal	Special	Acct Total Cost
Account Total:	1,555.05	0.00	125.00	90.00	150.00	0.00	0.00	0.00	0.00	1,920.05

	Fuel/Fluid		Charges							
	Fuel Cost	Fuel Misc	Meter	Hours	Days	Base	Other	Personal	Special	Dept Total Cost
Department A-HOLDING Total:	1,555.05	0.00	125.00	90.00	150.00	0.00	0.00	0.00	0.00	1,920.05

Asset Recurring Costs

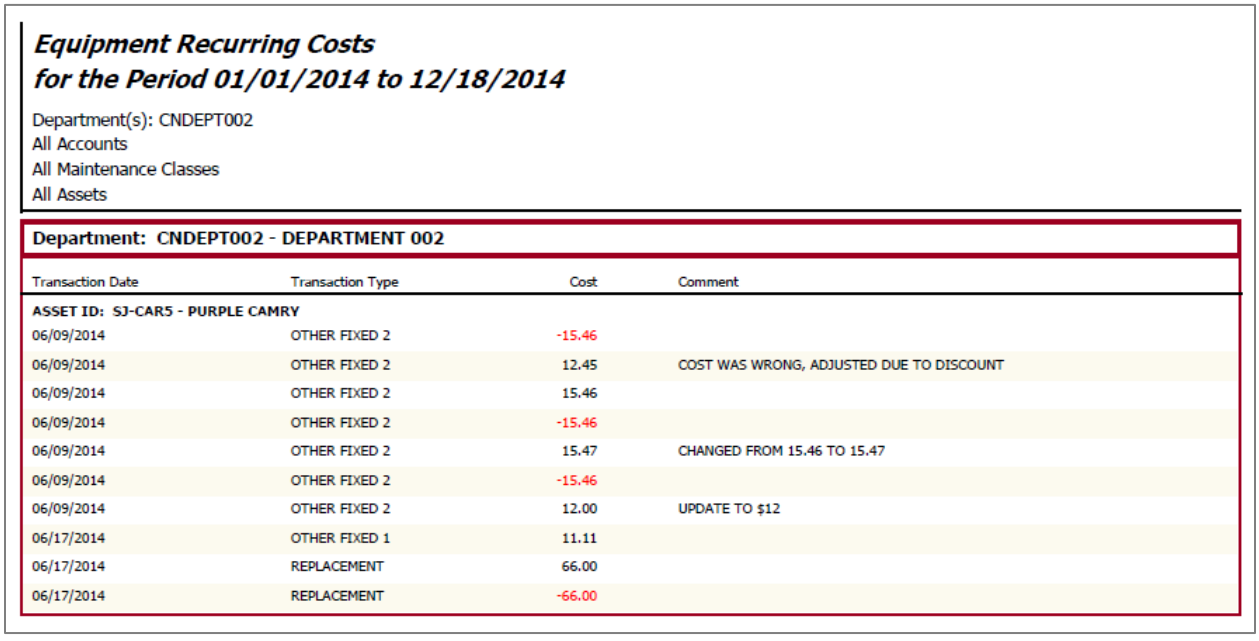
File name: FA-EquipRecurringCosts.rpt

Business Reason: The intent for this report is that it be used for a supervisor or manager to review charges for assets to make sure all recurring charges are there, to identify assets possibly set up incorrectly, to document charges for a customer, or to view charge history.

Grouping/Sorting: The report groups by user choice of department, account, maintenance class, or asset ID, then, if not sorted by asset ID to start with, the report can secondarily be sorted by asset ID. It then sorts by transaction date.

Hyperlinks: None

Prompt	Prompt Text
Group	Select a group option: DEPARTMENT / ACCOUNT / MAINTENANCE CLASS / ASSET ID Default: DEPARTMENT
range	Select the begin and end dates for the Transaction Date Range:
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]



Equipment Recurring Costs
for the Period 01/01/2014 to 12/18/2014

Department(s): CNDEPT002
All Accounts
All Maintenance Classes
All Assets

Department: CNDEPT002 - DEPARTMENT 002

Transaction Date	Transaction Type	Cost	Comment
ASSET ID: SJ-CAR5 - PURPLE CAMRY			
06/09/2014	OTHER FIXED 2	-15.46	
06/09/2014	OTHER FIXED 2	12.45	COST WAS WRONG, ADJUSTED DUE TO DISCOUNT
06/09/2014	OTHER FIXED 2	15.46	
06/09/2014	OTHER FIXED 2	-15.46	
06/09/2014	OTHER FIXED 2	15.47	CHANGED FROM 15.46 TO 15.47
06/09/2014	OTHER FIXED 2	-15.46	
06/09/2014	OTHER FIXED 2	12.00	UPDATE TO $12
06/17/2014	OTHER FIXED 1	11.11	
06/17/2014	REPLACEMENT	66.00	
06/17/2014	REPLACEMENT	-66.00	

Facility Summary

File Name: FA-FacilitySummary.rpt

Business Reason: This report is a high-level summary report designed to give users an overall quick picture of activity at any facility. It displays summary information for the ending month and all months in the specified range, including fuel transactions, parts activity, PM work orders, repair work orders, labor information and commercial repair information. Several prompts allow users to determine which information they want to display or hide in the report.

Grouping/Sorting: The report groups first by the facility location, then by the type of record (fuel, parts, PMs, repairs, labor, and commercial).

Hyperlinks: None

Prompt	Prompt Text
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
LocID	Select a Location ID: (Supports wildcards * and ?)
Location Type	Select the Location Type:
FUELReceipts	Do you want to view Fuel Receipts? (Y/N) Default: Y
FUELIssues	Do you want to view Fuel Issues? (Y/N) Default: Y
FUELAdjustments	Do you want to view Fuel Adjustments? (Y/N) Default: Y
FUELMonth End Inventory	Do you want to view Fuel Month End Inventory? (Y/N) Default: Y
PARTReceipts	Do you want to view Part Receipts? (Y/N) Default: Y
PARTIssues	Do you want to view Parts Issues? (Y/N) Default: Y
PARTTransfers	Do you want to view Parts Transfers? (Y/N) Default: Y
PARTAdjustments	Do you want to view Parts Adjustments? (Y/N) Default: Y
PARTMonth End Inventory	Do you want to view Parts Month End Inventory? (Y/N) Default: Y
PARTAverages	Do you want to view Parts Averages? (Y/N) Default: Y
PARTDays Late	Do you want to view Parts Days Late? (Y/N) Default: Y
PMNumber Opened and Closed	Do you want to view the Number of PMs Open and Closed? (Y/N) Default: Y
PMDowntime	Do you want to view Total Downtime Hours? (Y/N) Default: Y
PMDelay Hours	Do you want to view PM Delay Hours? (Y/N) Default: Y

PM Type Percentages	Do you want to view PM Type Percentages? (Y/N) Default: Y
REPAIRNumber Opened and Closed	Do you want to view the Number of Repairs Open and Closed? (Y/N) Default: Y
REPAIRDowntime	Do you want to view Total Downtime Hours? (Y/N) Default: Y
REPAIRDelay Hours	Do you want to view Repair Delay Hours? (Y/N) Default: Y
REPAIRReason Percentages	Do you want to view Repair Reason Percentages? (Y/N) Default: Y
LABORHours	Do you want to view Labor Hours? (Y/N) Default: Y
LABORCosts	Do you want to view Labor Costs? (Y/N) Default: Y
LABORAverages	Do you want to view Labor Averages? (Y/N) Default: Y
LABORComebacks	Do you want to view Comebacks? (Y/N) Default: Y
LABORIndirect	Do you want to view Indirect Labor? (Y/N) Default: Y
COMMERCIALCosts	Do you want to view Commercial Costs? (Y/N) Default: Y
COMMERCIALPercentages	Do you want to view Commercial Cost Percentages? (Y/N) Default: Y

Facility Summary

Month-Year Range: 1-2016 to 12-2016
Location(s): ACLOC1

Location: ACLOC1 - CARTWRIGHT HEAVY EQUIPMENT

	Months			Months	
	Ending	All		Ending	All
PARTS SUMMARY					
Value Receipts:	$3,283.18	$3,634.38	Value Transfered In:	$0.00	$0.00
Value Issues:	$0.00	$452.32	Value Transfered Out:	$0.00	$0.00
Adjustment Value:	$0.00	$0.00			
Value Stock at End of Month/Year:	$-19.95	$-112.71	Value Turnover Ratio:	0.00	-4.01
Parts Value Charged to Repair Work Orders:	$0.00	$262.06	Average Value per Repair Work Order:	$0.00	$2.30
Parts Value Charged to PM Work Orders:	$0.00	$0.00	Average Value per PM Work Order:	$0.00	$0.00
Number of Parts Received Late:	26	26	Total Number of Days Late:	125	125
PREVENTIVE MAINTENANCE SUMMARY					
Total Work Orders Opened:	1	116	Total Work Orders Closed:	0	12
Total PM Total Work Orders Opened:	1	2	Total PM Total Work Orders Closed:	0	1
% PM to Total Work Orders Opened:	100.00%	1.72%	% PM to Total Work Orders Closed:	0.00%	8.33%
# PM Work Orders Open End of Month/Year:	0	0	Delay Hours on Closed PM Work Orders:	0.00	0.00
			Delay Hours on Open PM Work Orders:	0.00	0.00
PM Type: SM4-BRG-INSP					
Work Orders Opened:	0	2	% of All PM Work Orders Opened:	0.00%	100.00%
Work Orders Closed:	0	1	% of All PM Work Orders Closed:	0.00%	100.00%
REPAIRS SUMMARY					
Total Work Orders Opened:	1	116	Total Work Orders Closed:	0	12
Total Repair Total Work Orders Opened:	0	114	Total Repair Total Work Orders Closed:	0	11
% Repair to Total Work Orders Opened:	0.00%	98.28%	% Repair to Total Work Orders Closed:	0.00%	91.67%
# Repair Work Orders Open End of Mo/Yr:	0	0	Delay Hours on Closed Rep Work Orders:	0.00	0.00
Downtime Hours on All Closed Work Orders	0.00	0.00	Delay Hours on Open Rep Work Orders:	0.00	0.00
Repair Reason: (B) BREAKDOWN					
Work Orders Opened:	0	4	% of All Repair Work Orders Opened:	0.00%	3.51%
Work Orders Closed:	0	0	% of All Repair Work Orders Closed:	0.00%	0.00%
Repair Reason: (C) WEAR AND TEAR					
Work Orders Opened:	0	3	% of All Repair Work Orders Opened:	0.00%	2.63%
Work Orders Closed:	0	0	% of All Repair Work Orders Closed:	0.00%	0.00%
Repair Reason: (CN01) REPAIR REASON MAX CHARACTER 01					
Work Orders Opened:	0	11	% of All Repair Work Orders Opened:	0.00%	9.65%
Work Orders Closed:	0	11	% of All Repair Work Orders Closed:	0.00%	100.00%
Repair Reason: (G) SEASONAL PREP					
Work Orders Opened:	0	2	% of All Repair Work Orders Opened:	0.00%	1.75%
Work Orders Closed:	0	0	% of All Repair Work Orders Closed:	0.00%	0.00%
Repair Reason: (J) OTHER					
Work Orders Opened:	0	94	% of All Repair Work Orders Opened:	0.00%	82.46%
Work Orders Closed:	0	0	% of All Repair Work Orders Closed:	0.00%	0.00%
LABOR SUMMARY					

Location ACLOC1 continues on next page...

Facility Summary Graph

File Name: FA-FacilitySummaryGraph.rpt

Business Reason: This report is a high-level graphical summary report designed to give users an overall quick picture of activity at any facility. It displays graphs for fuel quantity, parts activity and distribution, PM and repair open orders, PM type percentage, repair reason percentage, labor dollars, comebacks, indirect labor percentage, and commercial cost percentage. Several prompts allow users to determine which information they want to display or hide in the report.

Grouping/Sorting: The report groups first by the facility location, then by the type of record (fuel, parts, PMs, repairs, labor, and commercial).

Hyperlinks: Report links from a prompt towards the end of each section of the report to the Facility Summary report.

Prompt	Prompt Text
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
LocID	Select a Location ID: (Supports wildcards * and ?)
Location Type	Select the Location Type:
FUEL	Do you want to view the Fuel Graphs? Y / N Default: Y
PARTS	Do you want to view Part graphs? Y / N Default: Y
PM	Do you want to view PM graphs? Y / N Default: Y
REPARI	Do you want to view Repair graphs? Y / N Default: Y
LABOR	Do you want to view Labor graphs? Y / N Default: Y
COMMERCIAL	Do you want to view Commercial Cost graphs? Y / N Default: Y

Facility Summary Graph

Month-Year Range: 1-2016 to 12-2016

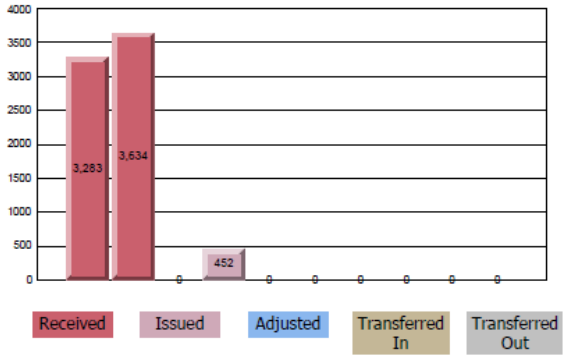
Location(s): ACLOC1

Location: ACLOC1 - CARTWRIGHT HEAVY EQUIPMENT

PARTS SUMMARY

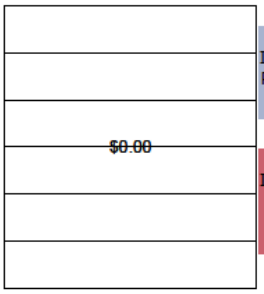
Parts Activity

1st bar for End Month - 2nd bar for All Months



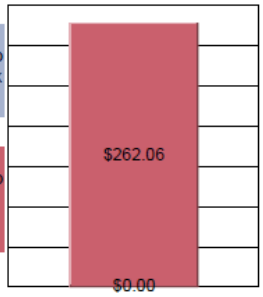
Parts Distribution

for End Month



Parts Distribution

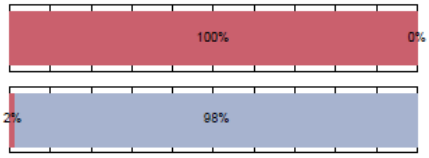
for All Months



Click here to view detailed Facility Summary information.

PREVENTIVE MAINTENANCE SUMMARY

PM Work Order Percentage of All Work Orders



PM Orders Opened for End

PM Orders Opened for All

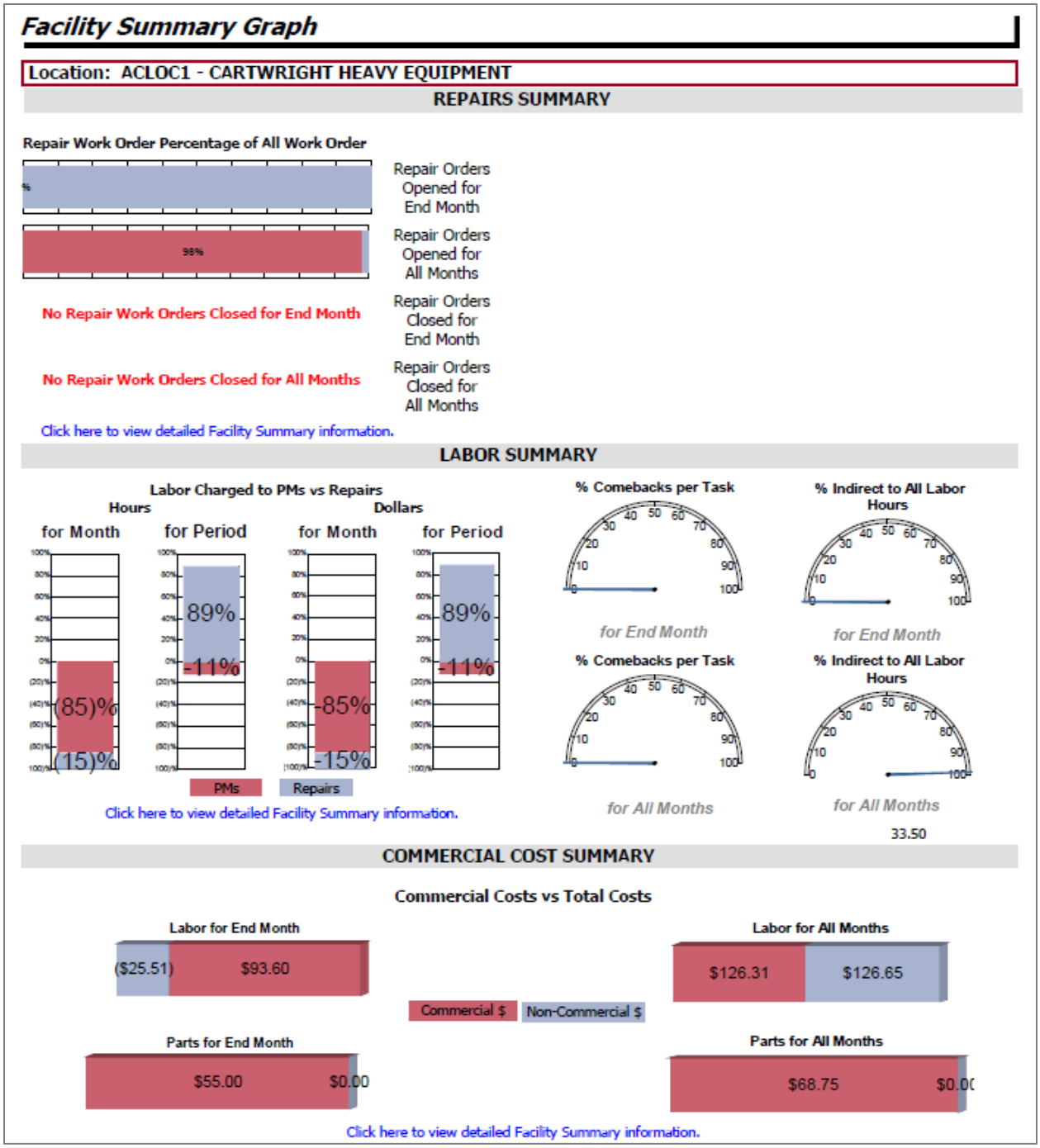
No PM Work Orders Closed for End Month

PM Orders Closed for End Month

No PM Work Orders Closed for All Months

PM Orders Closed for All Months

Click here to view detailed Facility Summary information.


Facility Summary Graph
Location: ACLOC1 - CARTWRIGHT HEAVY EQUIPMENT
REPAIRS SUMMARY
Repair Work Order Percentage of All Work Order
%
98%
Repair Orders Opened for End Month
Repair Orders Opened for All Months
No Repair Work Orders Closed for End Month
Repair Orders Closed for End Month
No Repair Work Orders Closed for All Months
Repair Orders Closed for All Months
Click here to view detailed Facility Summary information.
LABOR SUMMARY
Labor Charged to PMs vs Repairs
Hours
Dollars
for Month
for Period
for Month
for Period
(85)%
(15)%
89%
-11%
-85%
-15%
89%
-11%
PMs
Repairs
Click here to view detailed Facility Summary information.
% Comebacks per Task
for End Month
% Indirect to All Labor Hours
for End Month
% Comebacks per Task
for All Months
% Indirect to All Labor Hours
for All Months
33.50
COMMERCIAL COST SUMMARY
Commercial Costs vs Total Costs
Labor for End Month
($25.51)
$93.60
Labor for All Months
$126.31
$126.65
Commercial $
Non-Commercial $
Parts for End Month
$55.00
$0.00
Parts for All Months
$68.75
$0.0
Click here to view detailed Facility Summary information.

Life Cycle Total Cost of Ownership

File name: FA-LifeCostAnalysis.rpt

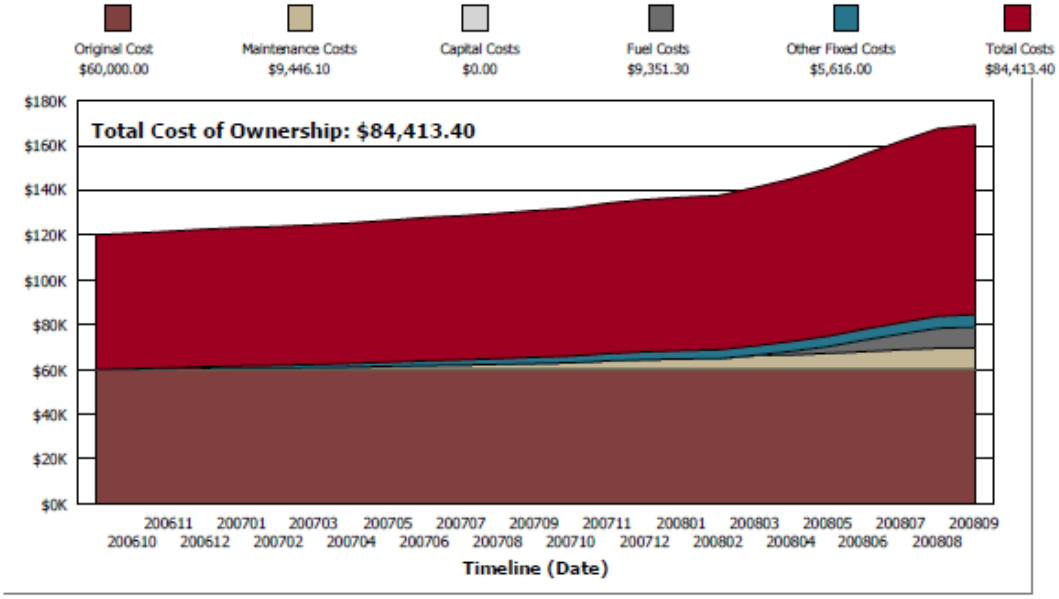
Business Reason: This report shows the user the total cost of ownership for the specified asset. Use this report to view cost accumulation over the asset's life and possibly to predict age of retirement for similar assets. The report includes specific messages for life cycle changes and for capital work order information.

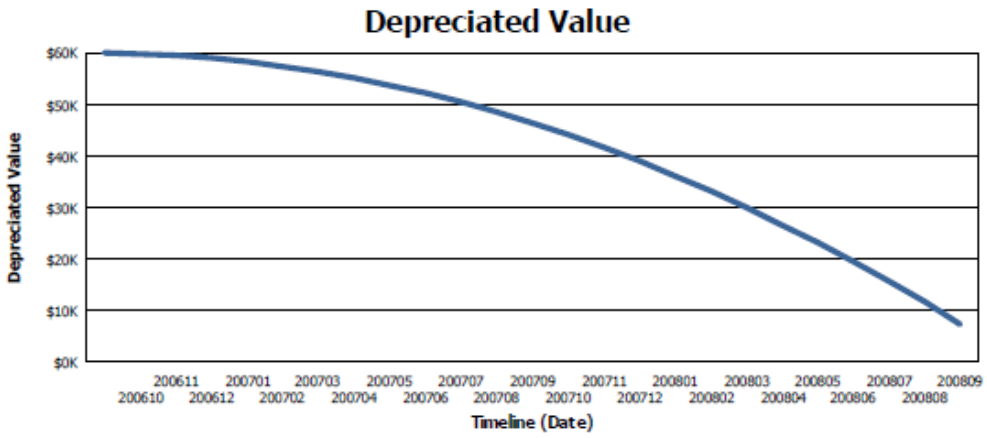
Grouping/Sorting: The report groups by cost year and month and summarizes the costs by that period.

Hyperlinks: None

Prompt	Prompt Text
CostOptions	Select the costs that you want to see in the report:
EqID	Select the Asset ID:

Life Cycle Total Cost of Ownership for Asset 3669





Month-Year	Original Cost	Maintenance Costs	Capital Costs	Fuel Costs	Other Fixed Costs	Total Costs	Cumulative Total Costs	Depreciated Value
	60,000.00	0.00	0.00	0.00	0.00	60,000.00	60,000.00	60,000.00
OCT-2006	0.00	95.00	0.00	0.00	234.00	329.00	60,329.00	59,825.00
NOV-2006	0.00	188.13	0.00	0.00	234.00	422.13	60,751.13	59,475.00
JUL-2008	0.00	896.42	0.00	1,816.29	234.00	2,946.71	80,944.48	15,725.00
AUG-2008	0.00	649.32	0.00	1,875.48	234.00	2,758.80	83,703.28	11,700.00
SEP-2008	0.00	20.56	0.00	455.56	234.00	710.12	84,413.40	7,500.00
The Life Cycle Status was changed to 6 - DECOMMISSONED								
Equipment Totals:	60,000.00	9,446.10	0.00	9,351.30	5,616.00	84,413.40	84,413.40	7,500.00

Work Order Billing

File Name: FA-WOBilling.rpt

Business Reason: This report provides billing information specific to work orders for departments or account managers. The report shows summaries of work order labor hours and all costs, and then summarizes these fields for the group. If the user chooses transaction or insert dates, the report may not display all work order transactions. Only transactions done or posted within the date range will display. If the user chooses work order closed date, only closed work orders display.

Grouping/Sorting: Prompts allow users to choose to group by department or by account. Within this group, the report groups by work order ID.

Hyperlinks: The Work Order ID links to the Work Order Detail Charges report to provide more detailed information on the work order charges.

Prompt	Prompt Text
Date Type	Select the Date Type for Month/Year date selection:
range	Select a date within the begin month and a date wtihin the end month for the period range: (The report pulls data for full months only, not specific dates)
Group	How do you want the report to group the records? Default: ACCOUNT
Exclude Repair Reason	Select any Repair Reason you want to EXCLUDE or [NONE] to see all Repair Reasons: (Supports wildcards * and ?) Default: [NONE]
Account	Select the Account ID: (Supports wildcards * and ?) Default: [ALL]
Department	Select the Department ID: (Supports wildcards * and ?) Default: [ALL]
WOLoc	Select the Work Order Location ID(s): (Supports wildcards * and ?) Default: [ALL]

Work Order Billing by Department

Transaction Dates from 1-2018 to 5-2018*
Repair Reasons Excluded: None
All Accounts
Department(s): BT-LAR, BY-DEPT01, CNDEPT001
All Work Order Locations

** The report may not include all transactions on a work order. It shows only transactions that occurred within the date range selected*

Department to Be Charged: BT-LAR - BUS TRANS. - LAREDO

					Internal		Commercial				
WO Status	Work Order ID	Asset	Account ID	Labor Hours	Labor	Parts	Labor	Parts	Other	Misc Cost	Work Order Total Cost
CLOSED	XANDER-LOC-2015-131	AW-EQ-001	1000.111101.00001.000.00000	0.00	0.00	2.46	0.00	0.00	0.00	0.00	2.46
CLOSED	XANDER-LOC-2015-133	AW-EQ-003	1000.531005.15521.000.00000	0.00	0.00	2.46	0.00	0.00	0.00	0.00	2.46
			DEPARTMENT Totals:	**0.00**	**0.00**	**4.92**	**0.00**	**0.00**	**0.00**	**0.00**	**4.92**

Department to Be Charged: BY-DEPT01 - BRANDON YOUNG DEPARTMENT 01

CLOSED	BY-LOC1-2018-327	BY-ASSET	BY-ACCOUNTID01	5.00	109.00	0.00	0.00	0.00	0.00	0.00	109.00
CLOSED	BY-LOC1-2018-328	BY-RAIL-001	BY-ACCOUNTID01	6.00	130.80	0.00	0.00	0.00	0.00	0.00	130.80
			DEPARTMENT Totals:	**11.00**	**239.80**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**239.80**

Department to Be Charged: CNDEPT001 - DEPARTMENT 001

CLOSED	CNLOC1-2017-315	CNCAR006	CNACCT0001	15.00	243.00	89.48	125.00	167.00	79.47	0.00	703.95
			DEPARTMENT Totals:	**15.00**	**243.00**	**89.48**	**125.00**	**167.00**	**79.47**	**0.00**	**703.95**

Work Order Cost Summary

File Name: FA-WOCostSummary.rpt

Business Reason: This report summarizes maintenance costs for the purposes of estimating budget requirements, reviewing the costs and frequency of certain repairs, showing the dollar value of work done within a specific date range, or any other work cost related purpose. The user can group the report in a number of different ways for flexibility.

Grouping/Sorting: The report groups by a user choice of repair location, asset type, maintenance class, or asset category. The second grouping is by asset class.

Hyperlinks: None


Note: If you want to select specific repair reasons, leave the CapRepairs parameter set to the default of ALL REPAIR REASONS.

Prompt	Prompt Text
Range	Enter begin and end values for the Work Order Opened Date range:
Group 1	Select a group option: LOCATION / ASSET TYPE / MAINTENANCE CLASS / ASSET CATEGORY
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
WOStatus	Select the Work Order Status(es): Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s):): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies):): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
RepairReason	Select the RepairReason(s): (Supports wildcards * and ?) Default: [ALL]
JobType	Select the Job Type or BOTH: BOTH / PM / REPAIR Default: BOTH
DisplayCmlMarkup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES
CapRepairs	Which Repair Reasons do you want to view in the report: ALL REPAIR REASONS / CAPITAL REPAIR REASONS ONLY / NON CAPITAL REPAIR REASONS ONLY Default: ALL REPAIR REASONS

Work Order Cost Summary by Maintenance Class
For the Period 01/01/2014 to 12/31/2014

All Work Order Locations
All Work Order Statuses
All Assets
All Departments
All Asset Types
All Asset Categories
Maint. Class(es): N/A, BUS GARAGE
All Repair Reasons
Job Type: BOTH

	Overhead	Internal Costs			Commercial Costs				
	Costs	Labor	Parts	Usage	Labor	Parts	Misc	Tax/MU	Work Order Total
Maintenance Class: (BUS GARAGE) BUS GARAGE									
Asset Type COMPONENT Total:	0.00	626.09	480,433.06	0.00	0.00	0.00	0.00	0.00	**$481,059.15**
Asset Type STATIONARY Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Maintenance Class BUS GARAGE Total:	0.00	626.09	480,433.06	0.00	0.00	0.00	0.00	0.00	**$481,059.15**
Maintenance Class: (N/A) TECHNICAL TRAINING									
Asset Type ELECTRICAL Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Asset Type EQUIPMENT Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Asset Type OTHER Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Asset Type RAIL CAR Total:	0.00	3,851.75	0.00	0.00	0.00	0.00	0.00	0.00	**$3,851.75**
Asset Type SIGN Total:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
Maintenance Class N/A Total:	0.00	3,851.75	0.00	0.00	0.00	0.00	0.00	0.00	**$3,851.75**

	Overhead	Internal Costs			Commercial Costs				
	Costs	Labor	Parts	Usage	Labor	Parts	Misc	Tax/MU	Grand Total
Totals :	**0.00**	**4,477.84**	**480,433.06**	**0.00**	**0.00**	**0.00**		**0.00**	**$484,910.90**

Work Order Detail – Charges

File Name: FA-WODetailCharges.rpt

Business Reason: This report provides work order details to document and match billing charges. It includes basic work order information, and all transactional details. If the user chooses transaction or insert dates, the report may not display all work order transactions. Only transactions done or posted within the date range will display. If the user chooses work order closed date, only closed work orders display. Messages appear in red if certain types of transactions are not present on the work order.

Grouping/Sorting: The report is grouped by work order number, then by record type (labor, parts, commercial, usage, and overhead).

Hyperlinks: None

Prompt	Prompt Text
Date Type	Select the Date Type for date range selection:
Range	Select beginning and ending dates for the date range:
Work Order Location	Select the Work Order Location ID(s): (Supports wildcards * and ?) Default: [ALL]
Work Order Number	Enter a specific Work Order Number or [ALL] to view all work orders: Default: [ALL]
Exclude Repair Reason	Select any Repair Reason you want to EXCLUDE or [NONE] to see all Repair Reasons: (Supports wildcards * and ?) Default: [NONE]
Account	Select an Account: (Supports wildcards * and ?) Default: [ALL]
Department	Select a Department: (Supports wildcards * and ?) Default: [ALL]
Equipment	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES
Display Notes	Do you want to view work order notes? NO / YES Default: NO

Work Order Detail - Charges

WO Open Dates from 03/01/2013 to 03/30/2013
Repair Reasons Excluded: None
Work Order Location ID(s): AUTO-RPR
All Work Orders
All Departments
All Accounts
All Assets

The report shows only work orders opened in the date range selected. It includes all transactions on the work order, regardless of insert date.

Work Order: **AUTO-RPR-2013-253 - NEW VEHICLE SERVICE**

WO Status:	**CLOSED**	Asset:	**(AUTO001) AUTOMATION - DO NOT MODIFY**			Date In:	**3/4/2013 10:07AM**
Job Type:	**REPAIR**	Department:	**()**			Date Due:	**3/5/2013 10:07AM**
Warranty:	**NO**	Account:	**1000.223006.00001.000.00000**			Estimated Completion:	
License:		Serial:	**ATM-001**	User Opened:	**AUTO**	Date WO Opened:	**3/4/2013 10:07AM**
Accident:		Repair Reason:	**J**	User Finished:	**AUTO**	Date WO Finished:	**3/4/2013 10:49AM**
Contact:	**AUTOMATION - DO NOT MODIFY WORK**	Meter 1:	**136**	User Closed:	**AUTO**	Date WO Closed:	**3/8/2013 11:15AM**
		Meter 2:	**0**				

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
0.50	2.60	0.00	100.00	32.65	12.09	13.26	0.00

Total Work Order Costs: $ 161.10

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-4-2013 10:08AM	(000-901) NEW VEHICLE IN SERVICE INSPECTION	(AUTOEMP) Automation - Do Not Modify	0.02	0.50

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
3-4-2013	(000-901) NEW VEHICLE IN SERVICE INSPECTION	(1012 - 0) Gasket-Engine; Gasket, Engine, -All, Thermostat Housing Cover, Transit Serv	1	2.60

Commercial

Transaction Date	Task	Vendor	Labor Cost	Parts Cost	Misc Cost	Tax /Markup	Total Cost
3-4-2013 12:00AM	(KG1TASK1) KG1TASK1	(10001-8361) EMC ENGINEERING	$100.00	32.65	12.09	13.26	158.00

No Overhaead Costs on This Work Order

Work Order Detail – Charges (Single Work Order)

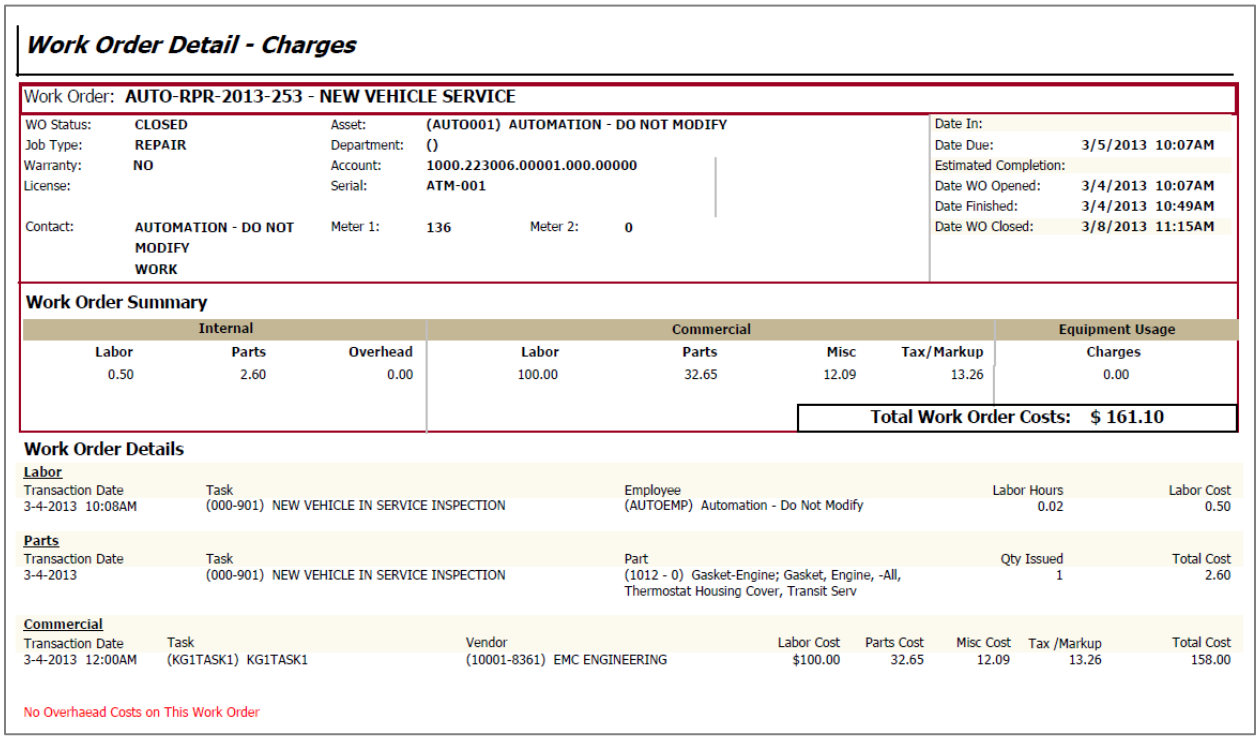
File Name: FA-WODetailCharges_OneWO.rpt

Business Reason: This report is the same as the Work Order Detail Charges report, except that it is specifically designed to be run for a single work order only. This report can be used to provide documentation on a work order to support billing charges.

Grouping/Sorting: The report is grouped by work order number, then by record type (labor, parts, commercial, usage, and overhead).

Hyperlinks: None

Prompt	Prompt Text
Location	Enter the Location ID:
Work Order Year	Enter the WO Year (YYYY):
Work Order Number	Enter the WO Number:
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES



Work Order Detail - Charges

Work Order: **AUTO-RPR-2013-253 - NEW VEHICLE SERVICE**

WO Status:	CLOSED	Asset:	(AUTO001) AUTOMATION - DO NOT MODIFY			Date In:	
Job Type:	REPAIR	Department:	()			Date Due:	3/5/2013 10:07AM
Warranty:	NO	Account:	1000.223006.00001.000.00000			Estimated Completion:	
License:		Serial:	ATM-001			Date WO Opened:	3/4/2013 10:07AM
						Date Finished:	3/4/2013 10:49AM
Contact:	AUTOMATION - DO NOT MODIFY WORK	Meter 1:	136	Meter 2:	0	Date WO Closed:	3/8/2013 11:15AM

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
0.50	2.60	0.00	100.00	32.65	12.09	13.26	0.00

Total Work Order Costs: $ 161.10

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
3-4-2013 10:08AM	(000-901) NEW VEHICLE IN SERVICE INSPECTION	(AUTOEMP) Automation - Do Not Modify	0.02	0.50

Parts

Transaction Date	Task	Part	Qty Issued	Total Cost
3-4-2013	(000-901) NEW VEHICLE IN SERVICE INSPECTION	(1012 - 0) Gasket-Engine; Gasket, Engine, -All, Thermostat Housing Cover, Transit Serv	1	2.60

Commercial

Transaction Date	Task	Vendor	Labor Cost	Parts Cost	Misc Cost	Tax /Markup	Total Cost
3-4-2013 12:00AM	(KG1TASK1) KG1TASK1	(10001-8361) EMC ENGINEERING	$100.00	32.65	12.09	13.26	158.00

No Overhaead Costs on This Work Order

Work Order Detail Charges – Customer Printout

File Name: FA-WODetailChargesCust.rpt

Business Reason: This report provides work order details that a customer can print out from the Customer Access module. It includes transactional details, and a summary of costs for each work order. Messages appear in red if certain types of transactions are not present on the work order.

- When choosing transaction or insert dates, the report may not display all work order transactions. Only transactions done or posted within the date range display.
- When choosing work order closed date, only closed work orders display.

Grouping/Sorting: The report is grouped by work order number, then by record type (labor, parts, commercial, and usage).

Hyperlinks: None

Prompt	Prompt Text
Date Type	Select the Date Type for date range selection:
Range	Select beginning and ending dates for the date range:
Work Order Number	Enter a specific Work Order Number or [ALL] to view all work orders: Default: [ALL]
Account	Select an Account: (Supports wildcards * and ?) Default: [ALL]
Department	Select a Department: (Supports wildcards * and ?) Default: [ALL]
Equipment	Select the Asset IDs: (Supports wildcards * and ?) Default: [ALL]

Work Order Detail Charges - Customer Printout

WO Open Dates from 12/21/2017 to 12/21/2017
All Work Orders
All Departments
All Accounts
All Assets

The report shows only work orders opened in the date range selected. It includes all transactions on the work order, regardless of insert date.

Work Order: **BY-LOC01-2017-5 - PREVENTIVE MAINTENANCE - LINEAR**

WO Status:	**OPEN**	Asset:	**BY-LINEAR-001 - NONE**	Date In:	**12/21/2017 1:43PM**
Job Type:	**REPAIR**	Department:	**BY-LIN-DEP - BY LINEAR DEPARTMENT**	Date Due:	**12/28/2017 1:47PM**
Warranty:	**NO**	Account:	**BY-ACCOUNT-LINEAR**	Estimated Completion:	
License:		Serial:	**SN00000001**	Date WO Opened:	**12/21/2017 1:43PM**
Accident:		Repair Reason:	**A**	Date WO Finished:	
Contact:		Meter 1:	**0** Operator: **247 - John Smith**	Date WO Closed:	
		Meter 2:	**0**		

Work Order Summary

Internal		Commercial				Equipment Usage
Labor	Parts	Labor	Parts	Misc	Tax	Charges
66.28	95.28	25.50	25.75	2.00	3.64	0.00

Total Work Order Costs: $ 218.45

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours
12-21-2017 12:00AM	000 - PM TASKS	BY-AD-EMP - By Admin Employee	3.00
12-22-2017 12:00AM	BY-PM-SERV-1 - BY PM SERV	BY-AD-EMP - By Admin Employee	0.02
12-22-2017 12:00AM	BY-PM-SERV-1 - BY PM SERV	BY-AD-EMP - By Admin Employee	0.02

Parts

Transaction Date	Task	Part	Qty Issued
12-21-2017	000 - PM TASKS	BY-PART-001-1 - By-Kw01; Part	1
12-21-2017	000 - PM TASKS	BY-PART-SN-001-0 - By-Kw01; By Part W/ Serial Number	1

Commercial

Transaction Date	Task	Vendor	Labor Cost	Parts Cost	Misc Cost	Tax	Total Cost
12-21-2017 12:00AM	000 - PM TASKS	BY-VENDOR01 - BRANDON YOUNG VENDOR 01 (ALL FUNCT)	$25.50	25.75	2.00	3.64	56.89

WO Comments: Preventive Maintenance Task List Completed - JS

Work Order Task Cost Summary

File Name: FA-WOTaskCostSummary.rpt

Business Reason: This report can meet a number of different needs for a shop manager: showing a quick list of work orders opened within a date range to identify a specific work order ID, showing only work orders in a specific status, identifying work orders that have been closed, or reviewing the amount of work done within a specific date range. For flexibility, the user can group the report by work order location, asset type, or maintenance class. It sums the work order costs by asset ID, then asset class, then by the major grouping, and for the entire report.

Grouping/Sorting: The report is grouped by user choice of work order location, asset type, maintenance class, or asset category. It then groups by asset type, then by task ID.

Hyperlinks: None

Prompt	Prompt Text
Range	Enter begin and end values for the Work Order Opened Date range:
group1	Select a group option: LOCATION / ASSET TYPE / MAINTENANCE CLASS / ASSET CATEGORY
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
WOStatus	Select the Work Order Status(es): Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
RepairReason	Select the RepairReason(s): (Supports wildcards * and ?) Default: [ALL]
Task ID	Select the Task ID(s): (Supports wildcards * and ?) Default: [ALL]
JobType	Select the Job Type or BOTH: BOTH / PM / REPAIR Default: BOTH
DisplayCmlMarkup	Do you want to display the commercial tax and markup as a separate column? (YES/NO) Default: YES
CapRepairs	Which Repair Reasons do you want to view in the report: ALL REPAIR REASONS / CAPITAL REPAIR REASONS ONLY / NON CAPITAL REPAIR REASONS ONLY Default: ALL REPAIR REASONS

Work Order Task Cost Summary by Maintenance Class
For the Period 01/01/2014 to 12/31/2014

All Work Order Locations
All Work Order Statuses
All Assets
All Departments
All Asset Types
All Asset Categories
Maint. Class(es): AUTO-SEDAN-01
All Repair Reasons
Job Type: BOTH

	Internal Costs		Commercial Costs			
	Labor	Parts	Labor	Parts	Misc	Work Order Total
Maintenance Class: (AUTO-SEDAN-01) AUTOMATION-DO NOT MODIFY						
000-901 - NEW VEHICLE IN SERVICE INSPECTION	6.00	562.18	6.00	685.65	253.89	1,513.72
001 - ELECTRICAL SYSTEM	3,975.75	0.00	3,975.75	0.00	0.00	7,951.50
A - PM SERVICE A	4.00	0.00	4.00	0.00	0.00	8.00
A1 - PM TASK ID 1	0.00	0.00	0.00	0.00	0.00	0.00
A2 - PM TASK ID 2	0.00	0.00	0.00	0.00	0.00	0.00
A3 - PM TASK ID 3	0.00	0.00	0.00	0.00	0.00	0.00
A4 - PM TASK ID 4	0.00	0.00	0.00	0.00	0.00	0.00
A5 - PM TASK ID 5	0.00	0.00	0.00	0.00	0.00	0.00
A6 - PM TASK ID 6	0.00	0.00	0.00	0.00	0.00	0.00
A7 - PM TASK ID 7	0.00	0.00	0.00	0.00	0.00	0.00
A8 - PM TASK ID 8	0.00	0.00	0.00	0.00	0.00	0.00
A9 - PM TASK ID 9	0.00	0.00	0.00	0.00	0.00	0.00
B - PM SERVICE B	0.00	0.00	0.00	0.00	0.00	0.00
B1 - PM TASK ID 1	0.00	0.00	0.00	0.00	0.00	0.00
B2 - PM TASK ID 2	0.00	0.00	0.00	0.00	0.00	0.00
B3 - PM TASK ID 3	0.00	0.00	0.00	0.00	0.00	0.00
B4 - PM TASK ID 4	0.00	0.00	0.00	0.00	0.00	0.00
Asset Type ASSET Total:	3,985.75	562.18	3,985.75	685.65	253.89	**$9,473.22**
Maintenance Class AUTO-SEDAN-01 Total:	3,985.75	562.18	3,985.75	685.65	253.89	**$9,473.22**

	Internal Costs		Commercial Costs			
	Labor	Parts	Labor	Parts	Misc	Grand Total
Totals :	**3,985.75**	**562.18**	**3,985.75**	**685.65**	**253.89**	**$9,473.22**

6. Enterprise Purchasing

Enterprise Parts Late or Not Received

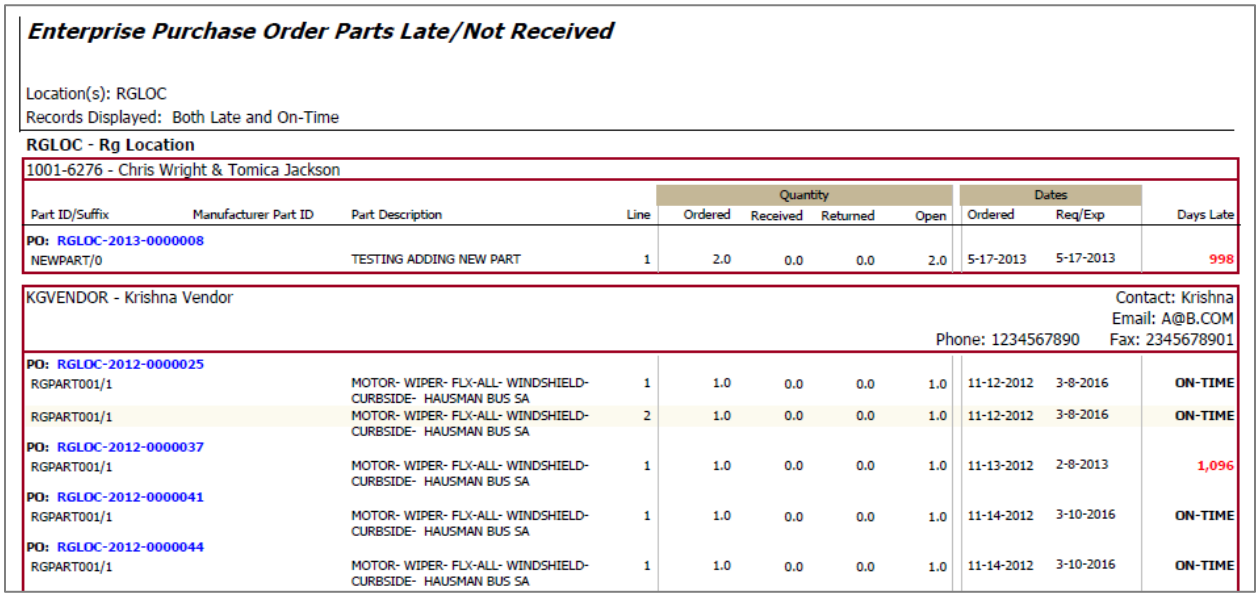
File Name: FA-EntPOPartsLateNotRecd.rpt

Business Reason: This report provides a listing of parts that have not been received. The report shows only parts where the status state from EPSTAT_MAIN is OPEN, and the line has not been deleted. Parts are considered late if the Datetime Required is less than the current date. They show as On-time if the Datetime Required is greater than or equal to the current date. If the Datetime Required field is blank, the report uses the Expected Datetime field. Line items with no Datetime Required or Expected Datetime always show as blank in the Late column.

Grouping/Sorting: Report is grouped by location, then by vendor, then by individual purchase order, then sorted by line number.

Hyperlinks: The PO ID links to the Enterprise Purchase Order report to view PO details.

Prompt	Prompt Text
PartsLocID	Select the Location: (Supports wildcards * and ?) Default: [ALL]
LateNot	Select which records to view in the report: BOTH/LATE/NOT RECEIVED



Enterprise Purchase Order Parts Late/Not Received

Location(s): RGLOC
Records Displayed: Both Late and On-Time

RGLOC - Rg Location

1001-6276 - Chris Wright & Tomica Jackson

Part ID/Suffix	Manufacturer Part ID	Part Description	Line	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Open	Dates Ordered	Dates Req/Exp	Days Late
PO: RGLOC-2013-0000008										
NEWPART/0		TESTING ADDING NEW PART	1	2.0	0.0	0.0	2.0	5-17-2013	5-17-2013	998

KGVENDOR - Krishna Vendor
Contact: Krishna
Email: A@B.COM
Phone: 1234567890 Fax: 2345678901

PO: RGLOC-2012-0000025										
RGPART001/1		MOTOR- WIPER- FLX-ALL- WINDSHIELD-CURBSIDE- HAUSMAN BUS SA	1	1.0	0.0	0.0	1.0	11-12-2012	3-8-2016	**ON-TIME**
RGPART001/1		MOTOR- WIPER- FLX-ALL- WINDSHIELD-CURBSIDE- HAUSMAN BUS SA	2	1.0	0.0	0.0	1.0	11-12-2012	3-8-2016	**ON-TIME**
PO: RGLOC-2012-0000037										
RGPART001/1		MOTOR- WIPER- FLX-ALL- WINDSHIELD-CURBSIDE- HAUSMAN BUS SA	1	1.0	0.0	0.0	1.0	11-13-2012	2-8-2013	1,096
PO: RGLOC-2012-0000041										
RGPART001/1		MOTOR- WIPER- FLX-ALL- WINDSHIELD-CURBSIDE- HAUSMAN BUS SA	1	1.0	0.0	0.0	1.0	11-14-2012	3-10-2016	**ON-TIME**
PO: RGLOC-2012-0000044										
RGPART001/1		MOTOR- WIPER- FLX-ALL- WINDSHIELD-CURBSIDE- HAUSMAN BUS SA	1	1.0	0.0	0.0	1.0	11-14-2012	3-10-2016	**ON-TIME**

Enterprise Parts Replenishment

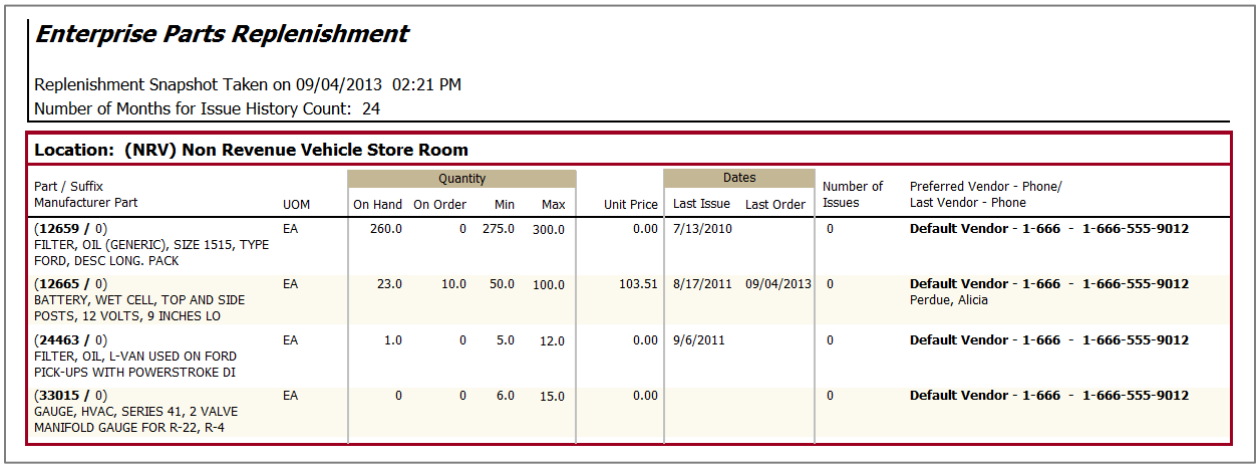
File Name: FA-EntReplenishParts.rpt

Business Reason: This report can be used to print a list of parts to be reordered from the snapshot created after running the Generate Replenishment List. The report only displays a part if the On Hand Quantity + On Order Quantity is less than the Reorder Point for the Location, the Reorder Quantity is greater than 0, and Stock Status equals "STOCKED".

Grouping/Sorting: The report is grouped by Parts Location, then by part ID.

Hyperlinks: None

Prompt	Prompt Text
PartsLocID	Select a Location:
#IssHistMo	Enter the # of Months for Total Issues:



Enterprise Parts Replenishment

Replenishment Snapshot Taken on 09/04/2013 02:21 PM
Number of Months for Issue History Count: 24

Location: (NRV) Non Revenue Vehicle Store Room

Part / Suffix Manufacturer Part	UOM	Quantity				Unit Price	Dates		Number of Issues	Preferred Vendor - Phone/ Last Vendor - Phone
		On Hand	On Order	Min	Max		Last Issue	Last Order		
(**12659** / 0) FILTER, OIL (GENERIC), SIZE 1515, TYPE FORD, DESC LONG. PACK	EA	260.0	0	275.0	300.0	0.00	7/13/2010		0	**Default Vendor - 1-666 - 1-666-555-9012**
(**12665** / 0) BATTERY, WET CELL, TOP AND SIDE POSTS, 12 VOLTS, 9 INCHES LO	EA	23.0	10.0	50.0	100.0	103.51	8/17/2011	09/04/2013	0	**Default Vendor - 1-666 - 1-666-555-9012** Perdue, Alicia
(**24463** / 0) FILTER, OIL, L-VAN USED ON FORD PICK-UPS WITH POWERSTROKE DI	EA	1.0	0	5.0	12.0	0.00	9/6/2011		0	**Default Vendor - 1-666 - 1-666-555-9012**
(**33015** / 0) GAUGE, HVAC, SERIES 41, 2 VALVE MANIFOLD GAUGE FOR R-22, R-4	EA	0	0	6.0	15.0	0.00			0	**Default Vendor - 1-666 - 1-666-555-9012**

Enterprise PO Request for Bid/Quote/Proposal

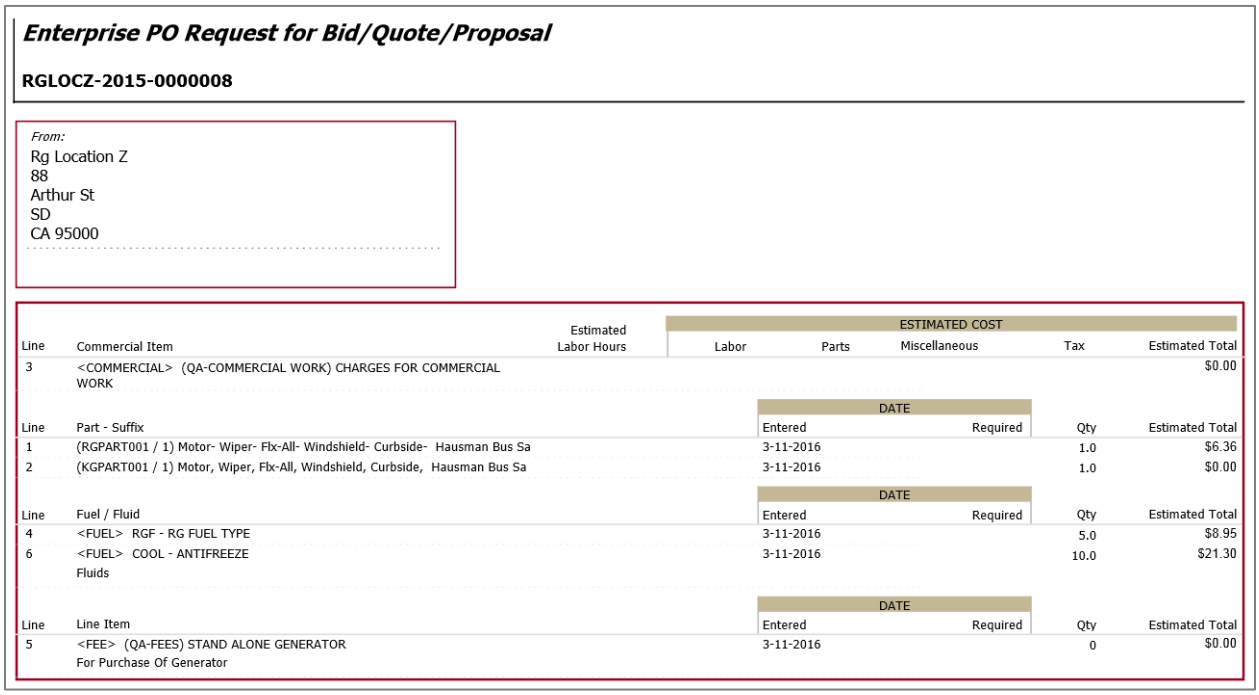
File Name: FA-EntPOReqBid.rpt

Business Reason: This report shows a detailed view of a specific bid, quote, or proposal, and can be run to get detailed information on a specific item, including the line items, part attributes, item attributes, and comments.

Grouping/Sorting: The report is grouped by bid/quote/proposal ID then by line number.

Hyperlinks: None

Prompt	Prompt Text
BidID	Enter a Bid/Quote/Proposal ID:



Enterprise PO Request for Bid/Quote/Proposal

RGLOCZ-2015-0000008

From:
Rg Location Z
88
Arthur St
SD
CA 95000

Line	Commercial Item	Estimated Labor Hours	ESTIMATED COST Labor	Parts	Miscellaneous	Tax	Estimated Total
3	<COMMERCIAL> (QA-COMMERCIAL WORK) CHARGES FOR COMMERCIAL WORK						$0.00

Line	Part - Suffix	DATE Entered	Required	Qty	Estimated Total
1	(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	3-11-2016		1.0	$6.36
2	(KGPART001 / 1) Motor, Wiper, Flx-All, Windshield, Curbside, Hausman Bus Sa	3-11-2016		1.0	$0.00

Line	Fuel / Fluid	DATE Entered	Required	Qty	Estimated Total
4	<FUEL> RGF - RG FUEL TYPE	3-11-2016		5.0	$8.95
6	<FUEL> COOL - ANTIFREEZE Fluids	3-11-2016		10.0	$21.30

Line	Line Item	DATE Entered	Required	Qty	Estimated Total
5	<FEE> (QA-FEES) STAND ALONE GENERATOR For Purchase Of Generator	3-11-2016		0	$0.00

Enterprise PO Request for Bid/Quote/Proposal List

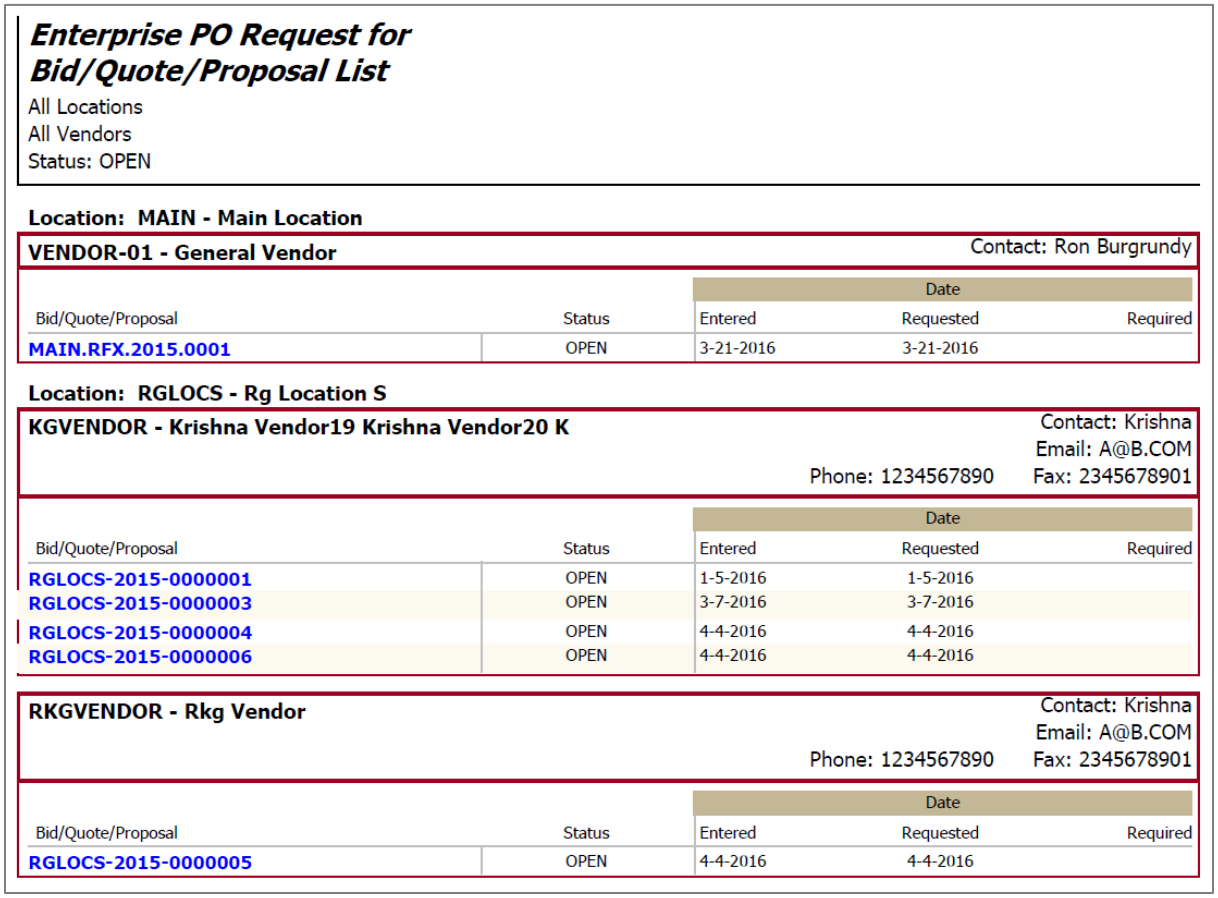
File Name: FA-EntPOReqBidList.rpt

Business Reason: This report is an overview list of bids, quotes and proposals entered into the system within the specified date range. Users can run this list to verify items that have been entered into the system along with vendor information, status, and important dates, or to view bids, quotes, or proposals that need a certain action.

Grouping/Sorting: The report is grouped by location, then by vendor ID, then by bid/quote/proposal ID.

Hyperlinks: The bid/quote/proposal ID number links to the Enterprise Bid/Quote/Proposal report to view item details.

Prompt	Prompt Text
range	Enter a Date Entered Range:
PartsLocID	Select a Location: (Supports wildcards * and ?) Default: [ALL]
Status	Select a Status:
VendorID	Select a Vendor: (Supports wildcards * and ?) Default: [ALL]



Enterprise PO Request for Bid/Quote/Proposal List

All Locations
All Vendors
Status: OPEN

Location: MAIN - Main Location

VENDOR-01 - General Vendor Contact: Ron Burgrundy

Bid/Quote/Proposal	Status	Date Entered	Date Requested	Date Required
MAIN.RFX.2015.0001	OPEN	3-21-2016	3-21-2016	

Location: RGLOCS - Rg Location S

KGVENDOR - Krishna Vendor19 Krishna Vendor20 K Contact: Krishna
Email: A@B.COM
Phone: 1234567890 Fax: 2345678901

Bid/Quote/Proposal	Status	Date Entered	Date Requested	Date Required
RGLOCS-2015-0000001	OPEN	1-5-2016	1-5-2016	
RGLOCS-2015-0000003	OPEN	3-7-2016	3-7-2016	
RGLOCS-2015-0000004	OPEN	4-4-2016	4-4-2016	
RGLOCS-2015-0000006	OPEN	4-4-2016	4-4-2016	

RKGVENDOR - Rkg Vendor Contact: Krishna
Email: A@B.COM
Phone: 1234567890 Fax: 2345678901

Bid/Quote/Proposal	Status	Date Entered	Date Requested	Date Required
RGLOCS-2015-0000005	OPEN	4-4-2016	4-4-2016	

Enterprise Purchase Order

File Name: FA-EntPurchaseOrder.rpt

Business Reason: This report provides a document suitable to send to a vendor for a parts order from the Enterprise Purchasing System. It includes the vendor and requester information and line item details for a specific purchase order. It does not show any internal information like notes or attributes. User has a choice of location from which to get the manufacturer part number: Vendor Part screen, Parts Location Screen, Parts Cross References screen, or all three. This is the report that gets run from the Purchase Order screen in the Storekeeper Portal when you click the Print All link.

Grouping/Sorting: The report is grouped by PO ID, then sorted by line number.

Hyperlinks: None

Prompt	Prompt Text
PONum	Enter a Purchase Order:
ManufPartNum	Select an option for display of Manufacturer/Vendor part information: VENDOR PART ID FROM VENDOR PART ONLY / MANUFACTURER PART ID FROM PART LOCATION ONLY / PART CROSS REFERENCES ONLY / BOTH MANUFACTURER PART ID AND VENDOR PART ID / ALL PART IDS Default: VENDOR PART ID FROM VENDOR PART ONLY
LineItemType	Choose the option for the PO line item type:

Enterprise Purchase Order

PO #: RGLOC1-2012-0000021
Vendor: (KGVENDOR) Krishna Vendor19

Vendor: **Krishna Vendor19** Washington St San Diego CA - 92000	*Contact:* Krishna *Phone:* 1234567890 *Fax:* 2345678901 *Email:* A@B.COM
From: RG LOCATION1	*Ship To:* RG LOCATION1 2400 PIEDMONT RD. ATLANTA GA

Ordered: 9/8/2012 9:51PM **Expected:** **Total Cost:** $525.50

Line	Line Item Description	Estimated Labor Hours	ESTIMATED COST Labor	Parts	Misc	Tax	Est Total
3	<COMMERCIAL> TEST	0.00	0.00	0.00	0.00	0.00	$12.00

Line	Vendor Part ID	Part-Suffix	Quantity	Unit Price	Tax	Est Total
1		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.50	25.00	0.00	$37.50
2		<NON-STOCK PART> (RGPART001) TEST	1.50	25.00	0.00	$37.50
9		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.86	25.00	0.00	$46.50
10		<NON-STOCK PART> (RGPART001) TEST	1.86	25.00	0.00	$46.50
12		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.86	25.00	0.00	$46.50
13		<NON-STOCK PART> (RGPART001) TEST	1.86	25.00	0.00	$46.50

Line	Fuel / Fluid	Quantity	Unit Price	Tax	Est Total
6	<FUEL> COOL - ANTIFREEZE	1.50	25.00	0.00	$37.50
11	<FUEL> COOL - ANTIFREEZE	1.80	25.00	0.00	$45.00
14	<FUEL> COOL - ANTIFREEZE	1.80	25.00	0.00	$45.00

Line	Line Item Description	Quantity	Unit Price	Tax	Est Total
4	<FEE> TEST	1.00	25.00	0.00	$25.00
5	<SHIPPING> TEST	1.00	25.00	0.00	$25.00
7	<EXT REBUILD> (RKGPART001) TEST	1.00	25.00	0.00	$25.00
8	<EQUIPMENT> TEST	2.00	25.00	0.00	$50.00

Enterprise Purchase Order Lines

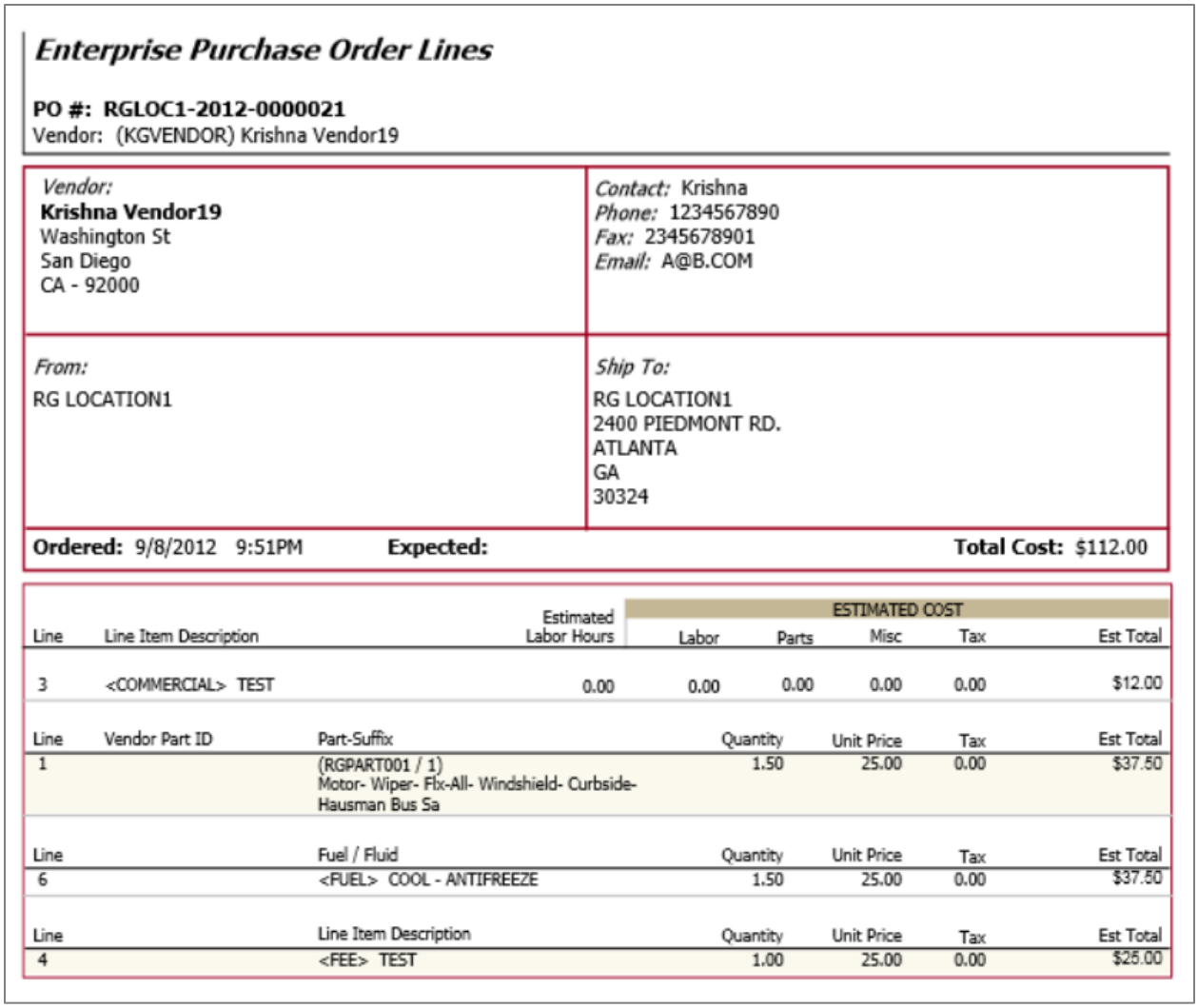
File Name: FA-EntPurchaseOrderLines.rpt

Business Reason: This report is the same as the Enterprise Purchase Order report, except that it includes the ability to select only specific lines from the PO. User has a choice of location from which to get the manufacturer part number: Vendor Part screen, Parts Location Screen, Parts Cross References screen, or all three. It is specifically designed to be run from the Purchase Order screen in the Storekeeper Portal, and to filter for the lines showing on the screen when you click the Print Selected Lines link.

Grouping/Sorting: The report is grouped on PO ID.

Hyperlinks: None

Prompt	Prompt Text
PONum	Enter a Purchase Order:
Lines	Enter Line Number(s): Default: [ALL]
ManufPartNum	Select an option for display of Manufacturer/Vendor part information: VENDOR PART ID FROM VENDOR PART ONLY / MANUFACTURER PART ID FROM PART LOCATION ONLY / PART CROSS REFERENCES ONLY / BOTH MANUFACTURER PART ID AND VENDOR PART ID / ALL PART IDS Default: VENDOR PART ID FROM VENDOR PART ONLY



Enterprise Purchase Order Lines

PO #: RGLOC1-2012-0000021
Vendor: (KGVENDOR) Krishna Vendor19

Vendor: **Krishna Vendor19** Washington St San Diego CA - 92000	*Contact:* Krishna *Phone:* 1234567890 *Fax:* 2345678901 *Email:* A@B.COM
From: RG LOCATION1	*Ship To:* RG LOCATION1 2400 PIEDMONT RD. ATLANTA GA 30324

Ordered: 9/8/2012 9:51PM **Expected:** **Total Cost:** $112.00

Line	Line Item Description	Estimated Labor Hours	ESTIMATED COST Labor	Parts	Misc	Tax	Est Total
3	<COMMERCIAL> TEST	0.00	0.00	0.00	0.00	0.00	$12.00

Line	Vendor Part ID	Part-Suffix	Quantity	Unit Price	Tax	Est Total
1		(RGPART001 / 1) Motor- Wiper- Fix-All- Windshield- Curbside- Hausman Bus Sa	1.50	25.00	0.00	$37.50

Line	Fuel / Fluid	Quantity	Unit Price	Tax	Est Total
6	<FUEL> COOL - ANTIFREEZE	1.50	25.00	0.00	$37.50

Line	Line Item Description	Quantity	Unit Price	Tax	Est Total
4	<FEE> TEST	1.00	25.00	0.00	$25.00

Enterprise Purchase Order List

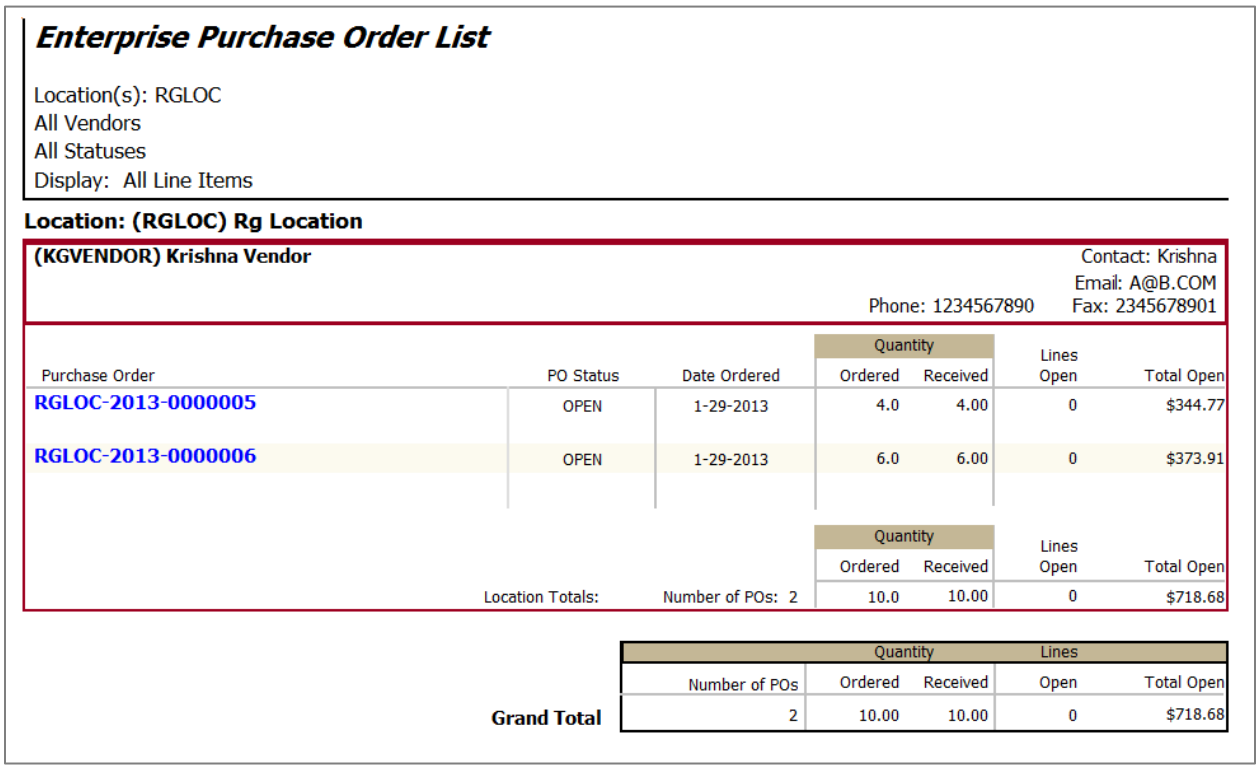
File Name: FA-EntPOList.rpt

Business Reason: This report displays a list of purchase orders, with an order date within a specified date range. This is useful for determining what items are outstanding, looking at order history, using as backup for parts, or commercial billing. This is designed to be an overview type of report, showing basic PO information, and line items ordered, received, and still open. The report also shows summaries of PO count, line item counts, and dollars for the location.

Grouping/Sorting: The report is grouped by location, then by vendor, then by individual purchase order.

Hyperlinks: The PO ID links to the Enterprise Purchase Order report to view PO details.

Prompt	Prompt Text
Range	Enter a Date Ordered Range:
PartsLocID	Select a Location: (Supports wildcards * and ?) Default: [ALL]
Status	Select a Status:
VendorID	Select a Vendor: (Supports wildcards * and ?) Default: [ALL]
OpenLineDisplay	Display open PO line items only? YES / NO Default: YES



Enterprise Purchase Order List

Location(s): RGLOC
All Vendors
All Statuses
Display: All Line Items

Location: (RGLOC) Rg Location

(KGVENDOR) Krishna Vendor Contact: Krishna
Email: A@B.COM
Phone: 1234567890 Fax: 2345678901

Purchase Order	PO Status	Date Ordered	Quantity Ordered	Quantity Received	Lines Open	Total Open
RGLOC-2013-0000005	OPEN	1-29-2013	4.0	4.00	0	$344.77
RGLOC-2013-0000006	OPEN	1-29-2013	6.0	6.00	0	$373.91

		Quantity Ordered	Quantity Received	Lines Open	Total Open
Location Totals:	Number of POs: 2	10.0	10.00	0	$718.68

	Number of POs	Quantity Ordered	Quantity Received	Lines Open	Total Open
Grand Total	2	10.00	10.00	0	$718.68

Enterprise Purchase Order Tracking

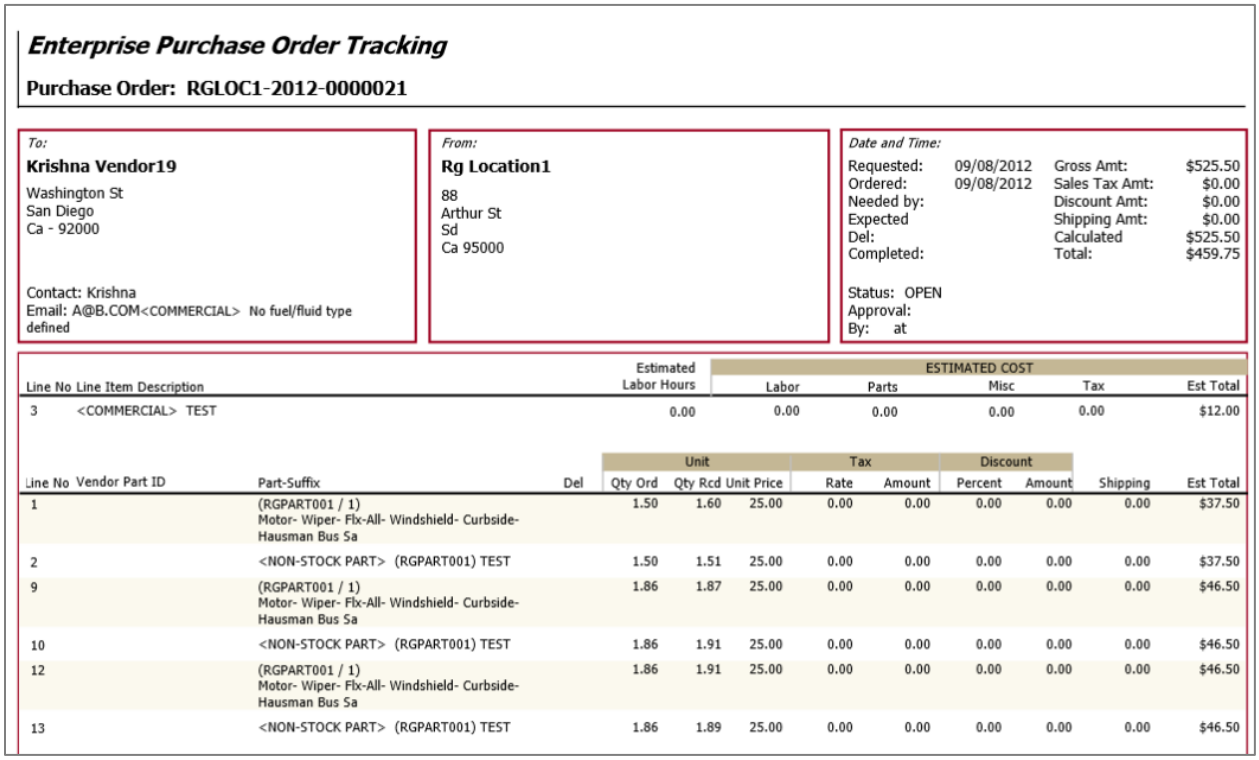
File Name: FA-EntPurchaseOrderTracking.rpt

Business Reason: The report is designed to give the storekeeper or parts manager the ability to track detailed information on individual purchase orders from the Enterprise Purchasing System. This includes internal information such as part attributes, line item comments, and PO attributes. It also includes the capability to view deleted line items so the user can see historical changes made to the PO in the system. User has a choice of location from which to get the manufacturer part number: Vendor Part screen, Parts Location Screen, Parts Cross References screen, or all three.

Grouping/Sorting: The report is grouped by PO ID, then sorted by line number.

Hyperlinks: None

Prompt	Prompt Text
PONum	Select the PO Number:
Deleted Line Items?	Do you want to see deleted line items in the report? (N/Y) Default: N
ManufPartNum	Select an option for display of Manufacturer/Vendor part information: VENDOR PART ID FROM VENDOR PART ONLY / MANUFACTURER PART ID FROM PART LOCATION ONLY / PART CROSS REFERENCES ONLY / BOTH MANUFACTURER PART ID AND VENDOR PART ID / ALL PART IDS Default: VENDOR PART ID FROM VENDOR PART ONLY



Enterprise Purchase Order Tracking

Purchase Order: RGLOC1-2012-0000021

To:
Krishna Vendor19
Washington St
San Diego
Ca - 92000

Contact: Krishna
Email: A@B.COM<COMMERCIAL> No fuel/fluid type defined

From:
Rg Location1
88
Arthur St
Sd
Ca 95000

Date and Time:

Requested:	09/08/2012	Gross Amt:	$525.50
Ordered:	09/08/2012	Sales Tax Amt:	$0.00
Needed by:		Discount Amt:	$0.00
Expected		Shipping Amt:	$0.00
Del:		Calculated	$525.50
Completed:		Total:	$459.75

Status: OPEN
Approval:
By: at

Line No	Line Item Description	Estimated Labor Hours	ESTIMATED COST Labor	Parts	Misc	Tax	Est Total
3	<COMMERCIAL> TEST	0.00	0.00	0.00	0.00	0.00	$12.00

Line No	Vendor Part ID	Part-Suffix	Del	Unit Qty Ord	Unit Qty Rcd	Unit Unit Price	Tax Rate	Tax Amount	Discount Percent	Discount Amount	Shipping	Est Total
1		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa		1.50	1.60	25.00	0.00	0.00	0.00	0.00	0.00	$37.50
2		<NON-STOCK PART> (RGPART001) TEST		1.50	1.51	25.00	0.00	0.00	0.00	0.00	0.00	$37.50
9		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa		1.86	1.87	25.00	0.00	0.00	0.00	0.00	0.00	$46.50
10		<NON-STOCK PART> (RGPART001) TEST		1.86	1.91	25.00	0.00	0.00	0.00	0.00	0.00	$46.50
12		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa		1.86	1.91	25.00	0.00	0.00	0.00	0.00	0.00	$46.50
13		<NON-STOCK PART> (RGPART001) TEST		1.86	1.89	25.00	0.00	0.00	0.00	0.00	0.00	$46.50

Enterprise Purchase Order with Cross References

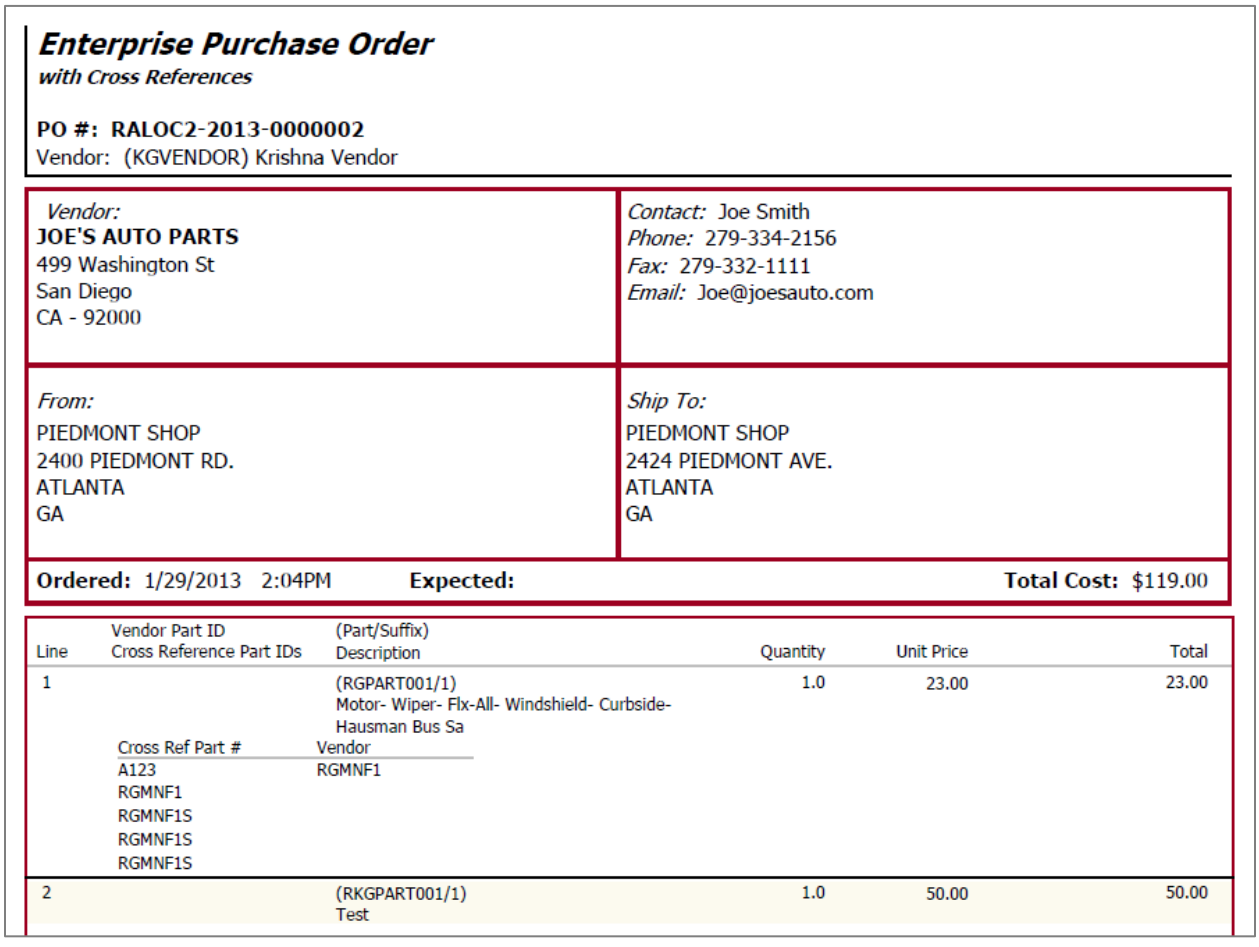
File Name: FA-EntPurchaseOrderXref.rpt

Business Reason: This report provides a document suitable to send to a vendor for a parts order from the Enterprise Purchasing System. It includes the vendor and requester information, and line item details for a specific purchase order. It also shows parts cross references for vendor part numbers. This report does not show any internal information like notes or attributes.

Grouping/Sorting: The report is grouped by PO ID, then sorted by line number.

Hyperlinks: None

Prompt	Prompt Text
PONum	Select the PO Number:



Enterprise Purchase Order
with Cross References

PO #: RALOC2-2013-0000002
Vendor: (KGVENDOR) Krishna Vendor

Vendor:
JOE'S AUTO PARTS
499 Washington St
San Diego
CA - 92000

Contact: Joe Smith
Phone: 279-334-2156
Fax: 279-332-1111
Email: Joe@joesauto.com

From:
PIEDMONT SHOP
2400 PIEDMONT RD.
ATLANTA
GA

Ship To:
PIEDMONT SHOP
2424 PIEDMONT AVE.
ATLANTA
GA

Ordered: 1/29/2013 2:04PM **Expected:** **Total Cost:** $119.00

Line	Vendor Part ID / Cross Reference Part IDs	(Part/Suffix) Description	Quantity	Unit Price	Total
1		(RGPART001/1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.0	23.00	23.00
	Cross Ref Part # / Vendor				
	A123 / RGMNF1				
	RGMNF1				
	RGMNF1S				
	RGMNF1S				
	RGMNF1S				
2		(RKGPART001/1) Test	1.0	50.00	50.00

Enterprise Receipts

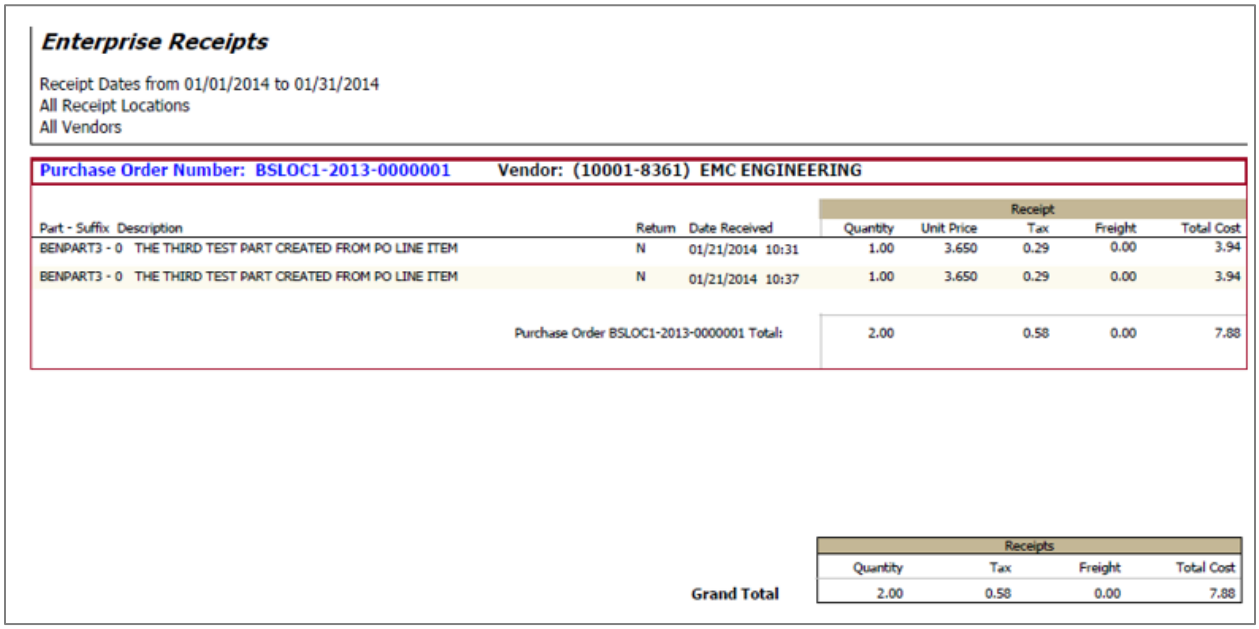
File Name: FA-EnterpriseReceipts.rpt

Business Reason: This report documents receipts for a specified date range. It can be used to verify part receipt information against billing charges and as a help to reconcile inventory discrepancies. Summaries show receipt total for the PO and the entire report

Grouping/Sorting: The report is grouped by purchase order number.

Hyperlinks: The PO ID links to the Enterprise Purchase Order report to view PO details.

Prompt	Prompt Text
range	Enter beginning and ending values for the Receipt Date range:
ReceiptLocID	Select the Receipt Location(s): (Supports wildcards * and ?) Default: [ALL]
VendorID	Select a Vendor(s): (Supports wildcards * and ?) Default: [ALL]



Enterprise Receipts

Receipt Dates from 01/01/2014 to 01/31/2014
All Receipt Locations
All Vendors

Purchase Order Number: BSLOC1-2013-0000001 **Vendor: (10001-8361) EMC ENGINEERING**

Part - Suffix	Description	Return	Date Received	Receipt Quantity	Unit Price	Tax	Freight	Total Cost
BENPART3 - 0	THE THIRD TEST PART CREATED FROM PO LINE ITEM	N	01/21/2014 10:31	1.00	3.650	0.29	0.00	3.94
BENPART3 - 0	THE THIRD TEST PART CREATED FROM PO LINE ITEM	N	01/21/2014 10:37	1.00	3.650	0.29	0.00	3.94
	Purchase Order BSLOC1-2013-0000001 Total:			2.00		0.58	0.00	7.88

	Receipts Quantity	Tax	Freight	Total Cost
Grand Total	2.00	0.58	0.00	7.88

Enterprise Requisition

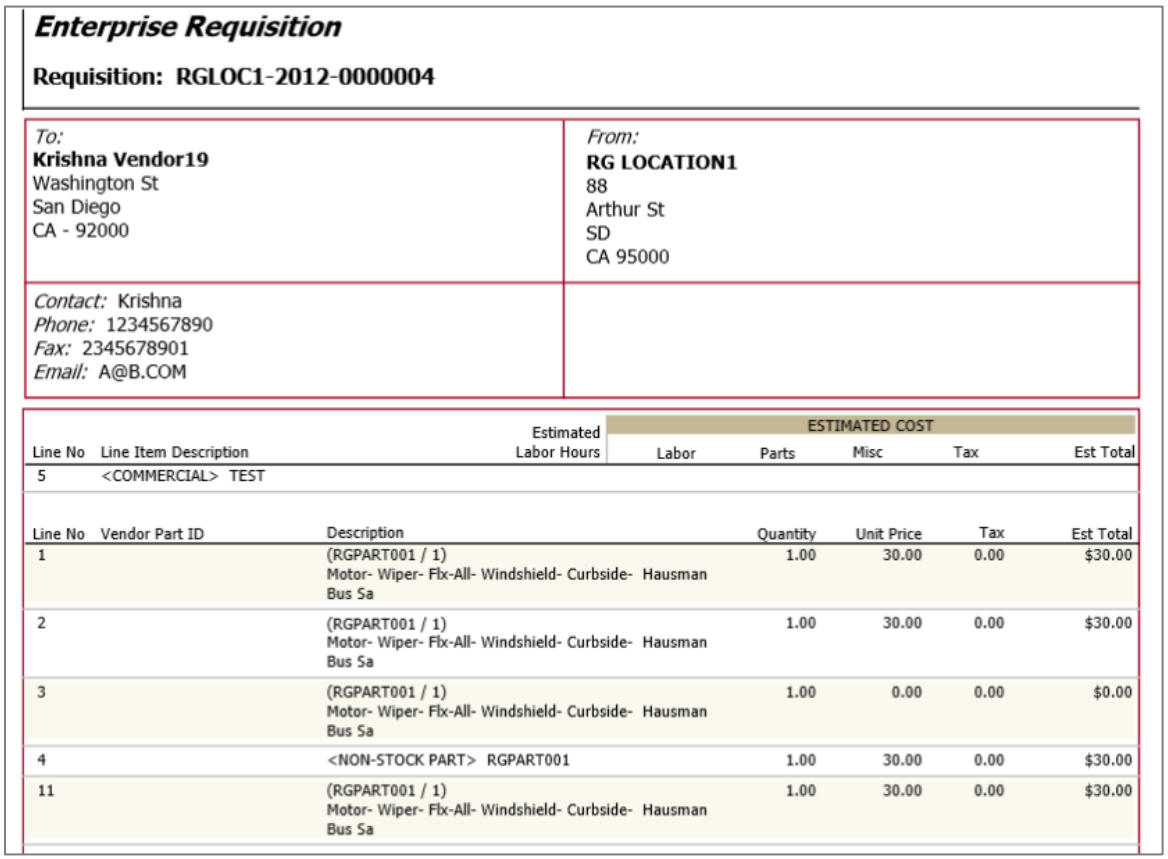
File Name: FA-EntPORequisition.rpt

Business Reason: This report shows a detailed view of a specific Requisition and can be run to get detailed information on a specific item, including the line item details, request attributes, and comments. User has a choice of location from which to get the manufacturer part number: Vendor Part screen, Parts Location Screen, Parts Cross References screen, or all three.

Grouping/Sorting: The report is grouped on Request ID.

Hyperlinks: None

Prompt	Prompt Text
RequestID	Select a Purchase Request ID:
ReqType	Select the Type of Requisition: ALL LINES / PARTS REQUISITION LINES ONLY / OTHER REQUISITION LINES ONLY Default: ALL LINES
ManufPartNum	Select an option for display of Manufacturer/Vendor part information: VENDOR PART ID FROM VENDOR PART ONLY / MANUFACTURER PART ID FROM PART LOCATION ONLY / PART CROSS REFERENCES ONLY / BOTH MANUFACTURER PART ID AND VENDOR PART ID / ALL PART IDS Default: VENDOR PART ID FROM VENDOR PART ONLY



Enterprise Requisition

Requisition: RGLOC1-2012-0000004

To:
Krishna Vendor19
Washington St
San Diego
CA - 92000

From:
RG LOCATION1
88
Arthur St
SD
CA 95000

Contact: Krishna
Phone: 1234567890
Fax: 2345678901
Email: A@B.COM

Line No	Line Item Description	Estimated Labor Hours	ESTIMATED COST Labor	Parts	Misc	Tax	Est Total
5	<COMMERCIAL> TEST						

Line No	Vendor Part ID	Description	Quantity	Unit Price	Tax	Est Total
1		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.00	30.00	0.00	$30.00
2		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.00	30.00	0.00	$30.00
3		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.00	0.00	0.00	$0.00
4		<NON-STOCK PART> RGPART001	1.00	30.00	0.00	$30.00
11		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.00	30.00	0.00	$30.00

Enterprise Requisition Lines

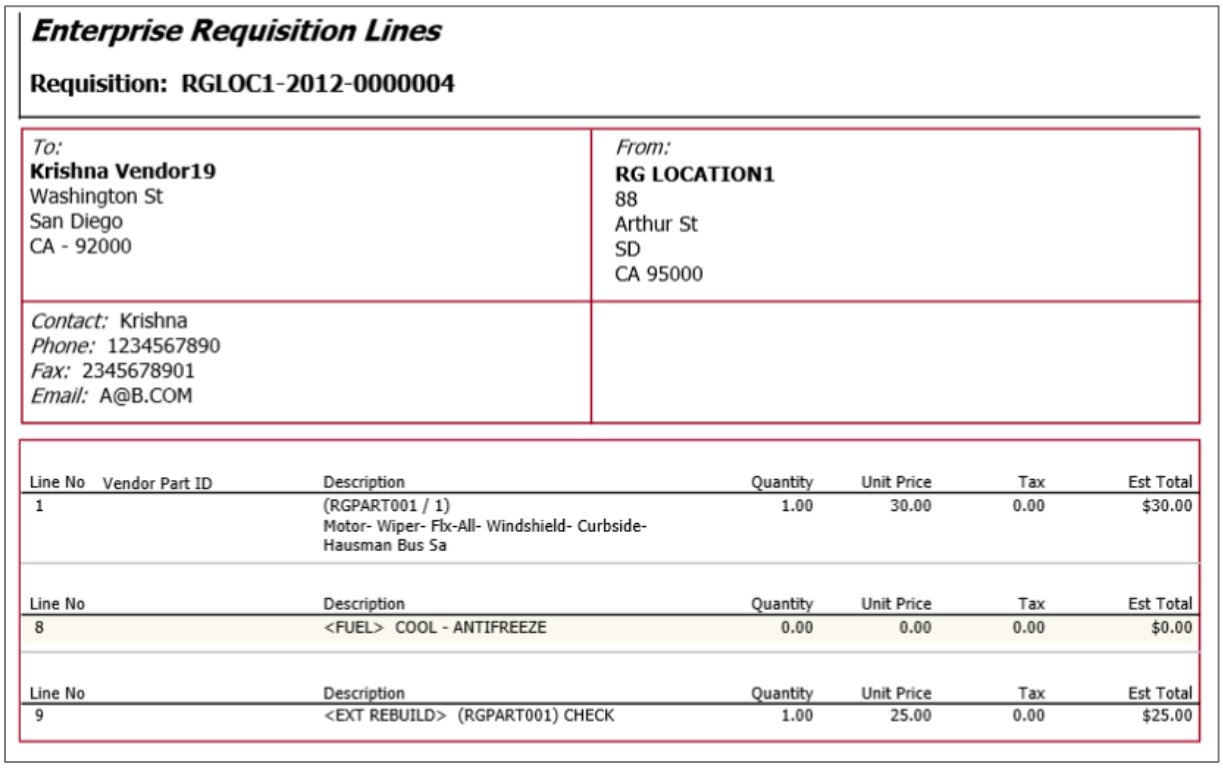
File Name: FA-EntPORequisitionLines.rpt

Business Reason: This report is the same as the Enterprise Requisition report, except that it includes the ability to select only specific lines from the requisition. It is specifically designed to be run from the Requisition screen of the Storekeeper Portal, and to filter for the lines showing on the screen when you click the Print Selected Lines link. User has a choice of location from which to get the manufacturer part number: Vendor Part screen, Parts Location Screen, Parts Cross References screen, or all three.

Grouping/Sorting: The report is grouped on request ID.

Hyperlinks: None

Prompt	Prompt Text
ReqID	Select a Purchase Request ID:
ReqType	Select the type of requisition: ALL LINES / PARTS REQUISITION LINES ONLY / OTHER REQUISITION LINES ONLY Default: ALL LINES
Lines	Enter Line Number(s): Default: [ALL]
ManufPartNum	Select an option for display of Manufacturer/Vendor part information: VENDOR PART ID FROM VENDOR PART ONLY / MANUFACTURER PART ID FROM PART LOCATION ONLY / PART CROSS REFERENCES ONLY / BOTH MANUFACTURER PART ID AND VENDOR PART ID / ALL PART IDS Default: VENDOR PART ID FROM VENDOR PART ONLY



Enterprise Requisition Lines

Requisition: RGLOC1-2012-0000004

To:
Krishna Vendor19
Washington St
San Diego
CA - 92000

From:
RG LOCATION1
88
Arthur St
SD
CA 95000

Contact: Krishna
Phone: 1234567890
Fax: 2345678901
Email: A@B.COM

Line No	Vendor Part ID	Description	Quantity	Unit Price	Tax	Est Total
1		(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	1.00	30.00	0.00	$30.00

Line No	Description	Quantity	Unit Price	Tax	Est Total
8	<FUEL> COOL - ANTIFREEZE	0.00	0.00	0.00	$0.00

Line No	Description	Quantity	Unit Price	Tax	Est Total
9	<EXT REBUILD> (RGPART001) CHECK	1.00	25.00	0.00	$25.00

Enterprise Requisition List

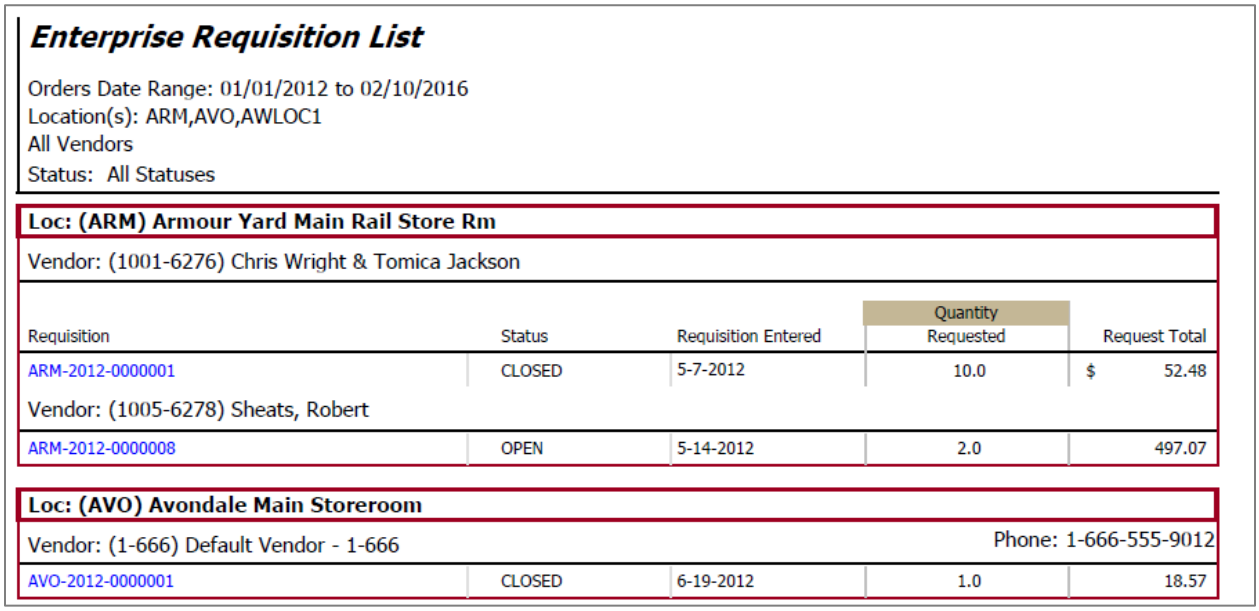
File Name: FA-EntPORequisitionList.rpt

Business Reason: This report is an overview list of requisitions with order dates within the specified date range. Users can run this report to verify that requisitions have been entered, or to view requisition history for specific dates, or to view the list for any parts that need a specific action.

Grouping/Sorting: The report is grouped by location, then by vendor ID, then by requisition ID.

Hyperlinks: The requisition ID links to the Enterprise Requisition report to view requisition details.

Prompt	Prompt Text
range	Enter a Date Ordered Range:
ReqType	Select the Type of Requisition: ALL / PARTS REQUISITIONS / OTHER REQUISITIONS Default: ALL
PartsLocID	Select a Location: (Supports wildcards * and ?) Default: [ALL]
Status	Select a Status (es):
vendorID	Select a Vendor: (Supports wildcards * and ?) Default: [ALL]



Enterprise Requisition List

Orders Date Range: 01/01/2012 to 02/10/2016
Location(s): ARM,AVO,AWLOC1
All Vendors
Status: All Statuses

Loc: (ARM) Armour Yard Main Rail Store Rm

Vendor: (1001-6276) Chris Wright & Tomica Jackson

Requisition	Status	Requisition Entered	Quantity Requested	Request Total
ARM-2012-0000001	CLOSED	5-7-2012	10.0	$ 52.48
Vendor: (1005-6278) Sheats, Robert				
ARM-2012-0000008	OPEN	5-14-2012	2.0	497.07

Loc: (AVO) Avondale Main Storeroom

Vendor: (1-666) Default Vendor - 1-666 Phone: 1-666-555-9012

AVO-2012-0000001	CLOSED	6-19-2012	1.0	18.57

Enterprise Response to Bid/Quote/Proposal

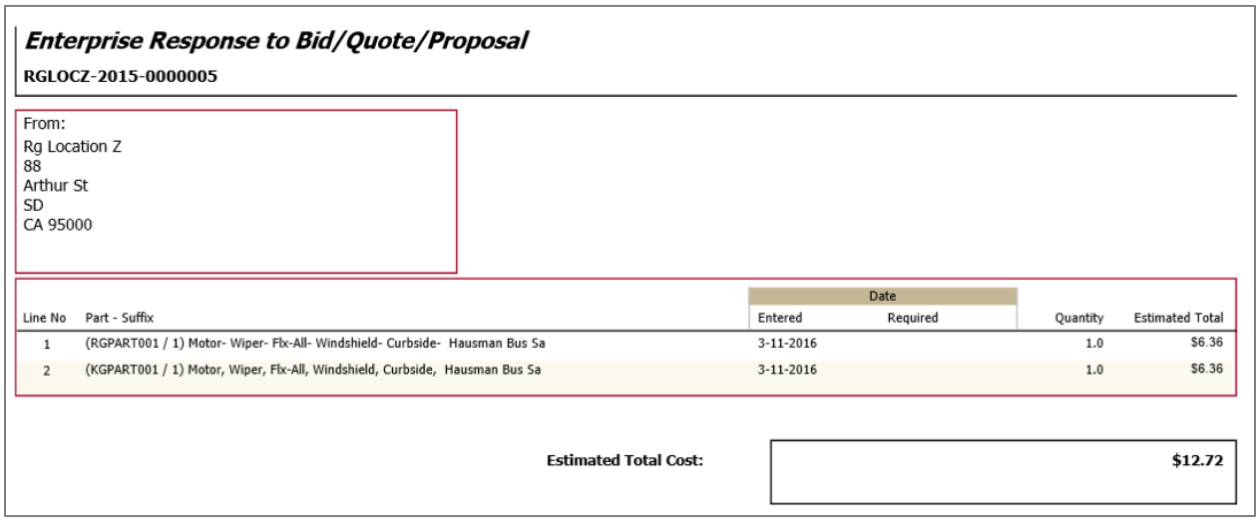
File Name: FA-EntPOResponse.rpt

Business Reason: This report shows a detailed view of a specific response and can be run to get detailed information on a specific response, including the line item details, part attributes, response attributes and comments, and grand total.

Grouping/Sorting: The report is grouped on response ID, then sorted by line number.

Hyperlinks: None

Prompt	Prompt Text
ResponseID	Enter the Response ID:



Enterprise Response to Bid/Quote/Proposal

RGLOCZ-2015-0000005

From:
Rg Location Z
88
Arthur St
SD
CA 95000

Line No	Part - Suffix	Date Entered	Date Required	Quantity	Estimated Total
1	(RGPART001 / 1) Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa	3-11-2016		1.0	$6.36
2	(KGPART001 / 1) Motor, Wiper, Flx-All, Windshield, Curbside, Hausman Bus Sa	3-11-2016		1.0	$6.36

Estimated Total Cost: **$12.72**

Enterprise Response to Bid/Quote/Proposal List

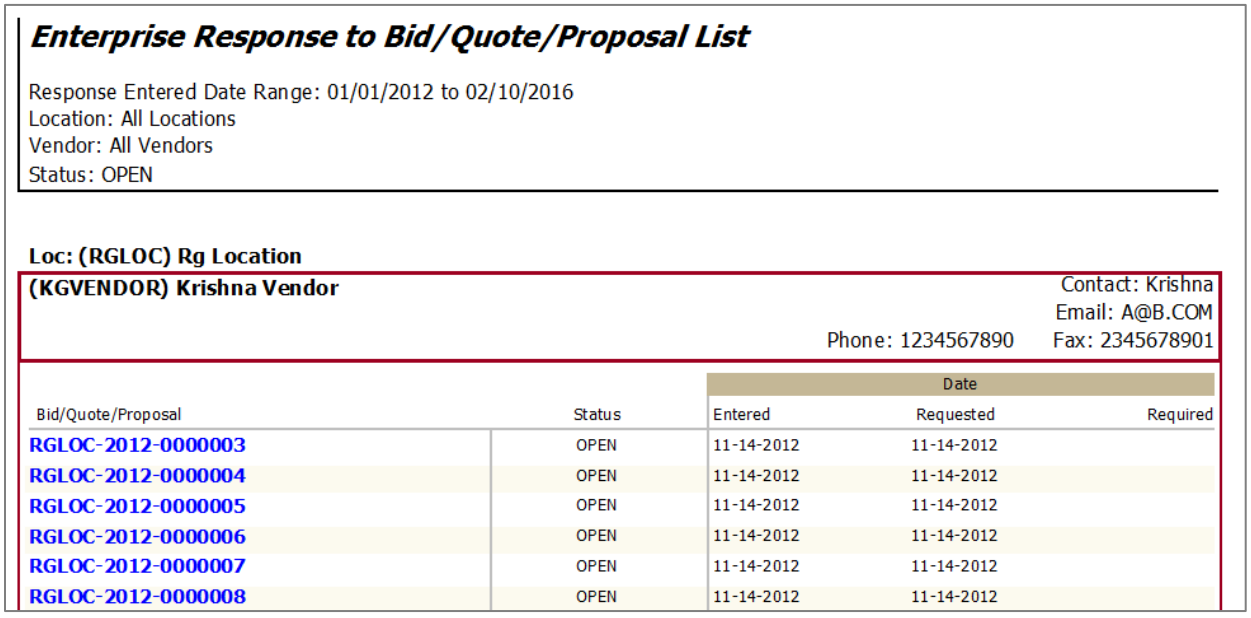
File Name: FA-EntPOResponseList.rpt

Business Reason: This report is an overview list of responses to bids, quotes, or proposals, with entered dates within the specified date range. Users can run this report to verify responses have been entered, or to get historic information about responses.

Grouping/Sorting: The report is grouped by location, then by vendor ID, then by response ID.

Hyperlinks: The response ID links to the Enterprise Response report to view response details.

Prompt	Prompt Text
range	Enter a Date Ordered Range:
Status	Select a Status:
PartsLocID	Select a Location: (Supports wildcards * and ?) Default: [ALL]
VendorID	Select a Vendor: (Supports wildcards * and ?) Default: [ALL]



Enterprise Response to Bid/Quote/Proposal List

Response Entered Date Range: 01/01/2012 to 02/10/2016
Location: All Locations
Vendor: All Vendors
Status: OPEN

Loc: (RGLOC) Rg Location

(KGVENDOR) Krishna Vendor

Contact: Krishna
Email: A@B.COM
Phone: 1234567890 Fax: 2345678901

Bid/Quote/Proposal	Status	Date Entered	Date Requested	Date Required
RGLOC-2012-0000003	OPEN	11-14-2012	11-14-2012	
RGLOC-2012-0000004	OPEN	11-14-2012	11-14-2012	
RGLOC-2012-0000005	OPEN	11-14-2012	11-14-2012	
RGLOC-2012-0000006	OPEN	11-14-2012	11-14-2012	
RGLOC-2012-0000007	OPEN	11-14-2012	11-14-2012	
RGLOC-2012-0000008	OPEN	11-14-2012	11-14-2012	

Enterprise Shipping Document

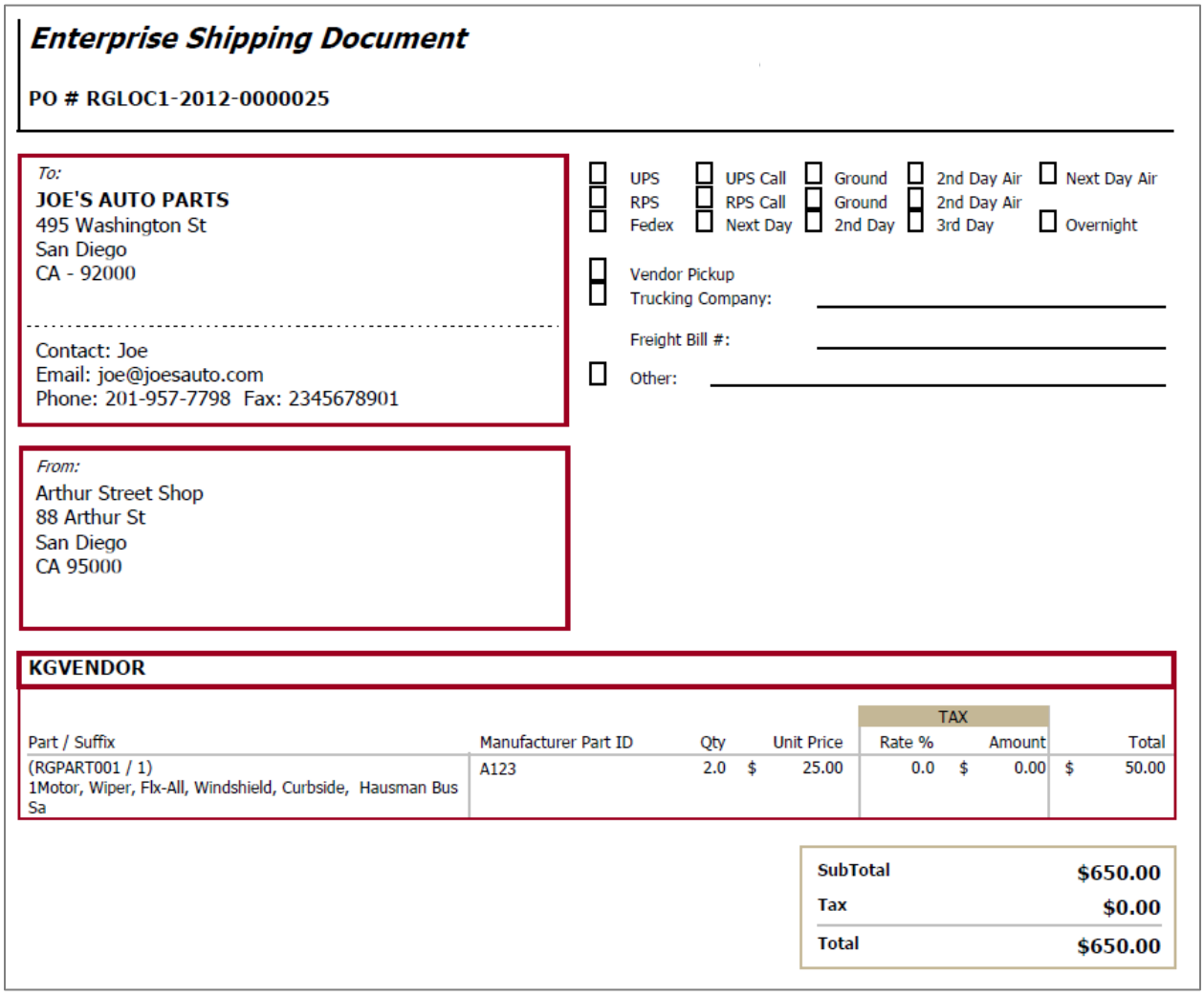
File Name: FA-EntShippingDocument.rpt

Business Reason: This report is designed for returning parts to a vendor. It provides a printed template to show parts being returned and shipping information. The report shows only PO line items marked with return flag equal to “Y”.

Grouping/Sorting: The report is grouped by Vendor ID.

Hyperlinks: None

Prompt	Prompt Text
PONum	Enter a Purchase Order ID:
PartID	Select Parts: (Supports wildcards * and ?) Default: [ALL]



Enterprise Stock Receipt Status

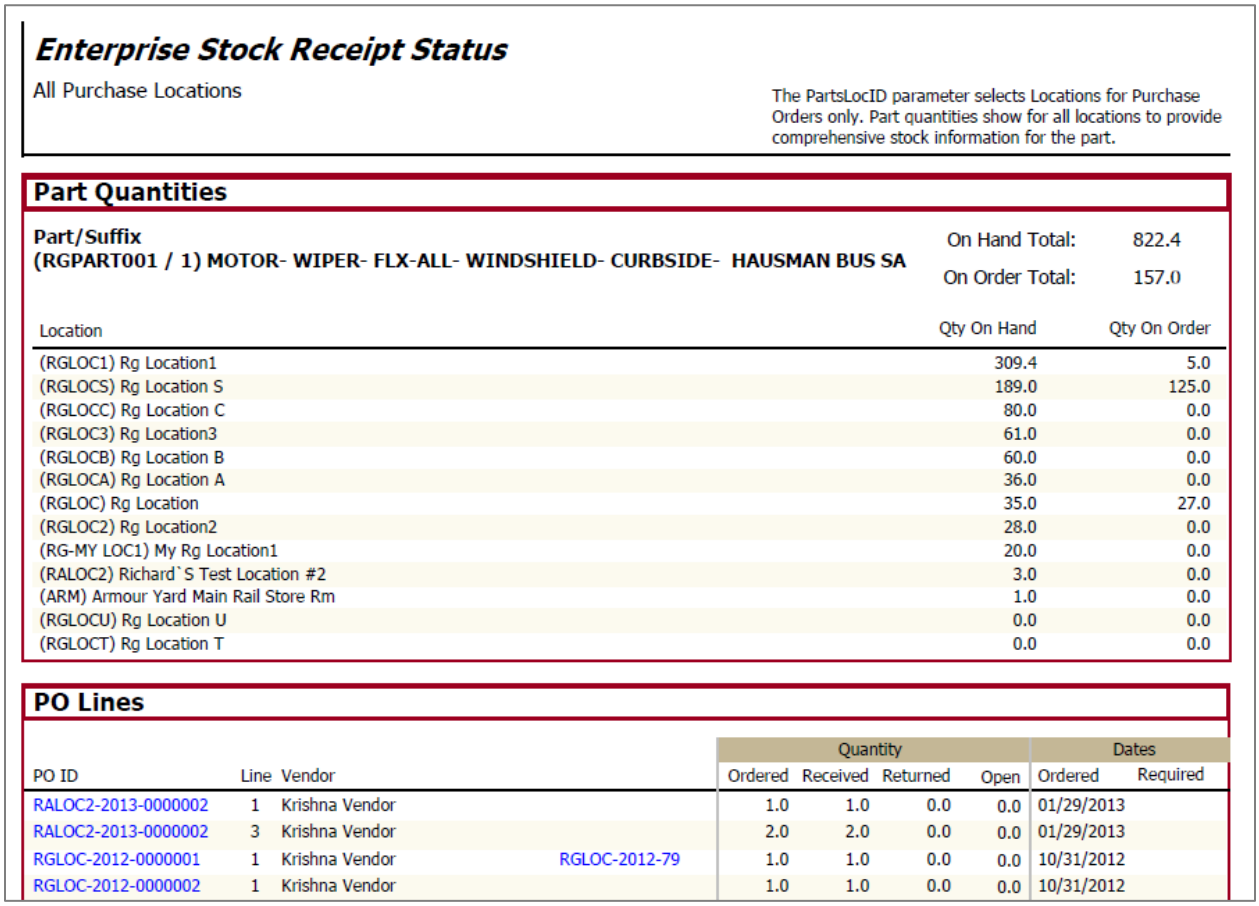
File Name: FA-EntStockReceiptStatus.rpt

Business Reason: This report allows users to determine when parts will be available for pending work orders, anticipated campaigns, or planned work, by showing the quantity on hand and on order for all locations, along with PO line items for this part. The PO line item information includes ordered and required dates.

Grouping/Sorting: The report is grouped by part ID, then PO ID, then line number.

Hyperlinks: The PO ID links to the Enterprise Purchase Order report. There is also a link from the work order ID to the Work Order Detail report.

Prompt	Prompt Text
PartID	Select a Part ID:
Suffix	Enter Suffix:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]



Enterprise Stock Receipt Status

All Purchase Locations

The PartsLocID parameter selects Locations for Purchase Orders only. Part quantities show for all locations to provide comprehensive stock information for the part.

Part Quantities

Part/Suffix
(RGPART001 / 1) MOTOR- WIPER- FLX-ALL- WINDSHIELD- CURBSIDE- HAUSMAN BUS SA

On Hand Total: 822.4
On Order Total: 157.0

Location	Qty On Hand	Qty On Order
(RGLOC1) Rg Location1	309.4	5.0
(RGLOCS) Rg Location S	189.0	125.0
(RGLOCC) Rg Location C	80.0	0.0
(RGLOC3) Rg Location3	61.0	0.0
(RGLOCB) Rg Location B	60.0	0.0
(RGLOCA) Rg Location A	36.0	0.0
(RGLOC) Rg Location	35.0	27.0
(RGLOC2) Rg Location2	28.0	0.0
(RG-MY LOC1) My Rg Location1	20.0	0.0
(RALOC2) Richard`S Test Location #2	3.0	0.0
(ARM) Armour Yard Main Rail Store Rm	1.0	0.0
(RGLOCU) Rg Location U	0.0	0.0
(RGLOCT) Rg Location T	0.0	0.0

PO Lines

				Quantity				Dates	
PO ID	Line	Vendor		Ordered	Received	Returned	Open	Ordered	Required
RALOC2-2013-0000002	1	Krishna Vendor		1.0	1.0	0.0	0.0	01/29/2013	
RALOC2-2013-0000002	3	Krishna Vendor		2.0	2.0	0.0	0.0	01/29/2013	
RGLOC-2012-0000001	1	Krishna Vendor	RGLOC-2012-79	1.0	1.0	0.0	0.0	10/31/2012	
RGLOC-2012-0000002	1	Krishna Vendor		1.0	1.0	0.0	0.0	10/31/2012	

Enterprise Vendor Performance

File Name: FA-EntVendorPerformance.rpt

Business Reason: This report can be used to evaluate vendor performance at a particular location by comparing the number of line items that were delivered early or late. Early line items are defined as those items with a received date on or before the expected delivery date. Late items are defined as those items with a received date after the expected delivery date. The report shows counts of the total, early, and late line items, and percentage of early and late items. The report also shows charts of the top five vendors (best) and bottom five vendors (worst), based on count of early and late line items. The report only selects line items that have valid expected delivery and received dates. Users can drill down on the vendor ID to view purchase order information.

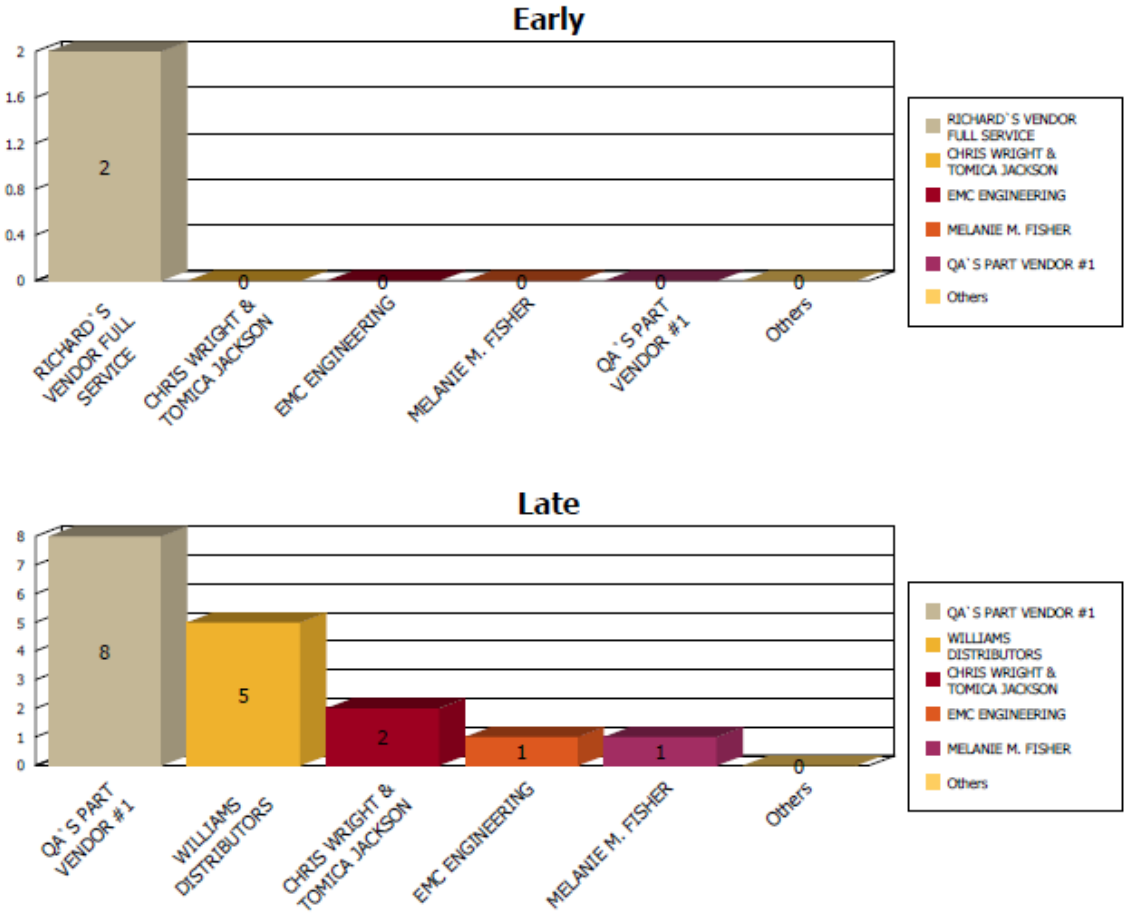
Grouping/Sorting: The report groups by vendor ID, then sorts by PO ID and line number.

Hyperlinks: The purchase order ID links to the Enterprise Purchase Order report to view PO details.

Prompt	Prompt Text
PartsLocID	Select a Parts Location:

Enterprise Vendor Performance

Store Location: (RALOC-1) Richard`S Test Location #1



Enterprise Vendor Performance

Vendor	Performance			Percent	
	Rows	Early	Late	Early	Late
(1000-1322) Williams Distributors	5	0	5	0%	100%
(10001-8361) Emc Engineering	1	0	1	0%	100%

Enterprise Vendor Performance

Vendor	Performance			Percent	
	Rows	Early	Late	Early	Late
(1000-1322) Williams Distributors	5	0	5	0%	100%

				Dates				
PO ID	Line	Contract No	Receipt ID	Ordered	Expected	Received	Required	Early/Late
RALOC1-2012-0000006	1		55	9-7-2012	9-7-2012	7-24-2013		Late
RALOC1-2012-0000008	1		217	9-7-2012	9-10-2012	3-11-2013	11-17-2012	Late

Drill-down view

Receiving Report

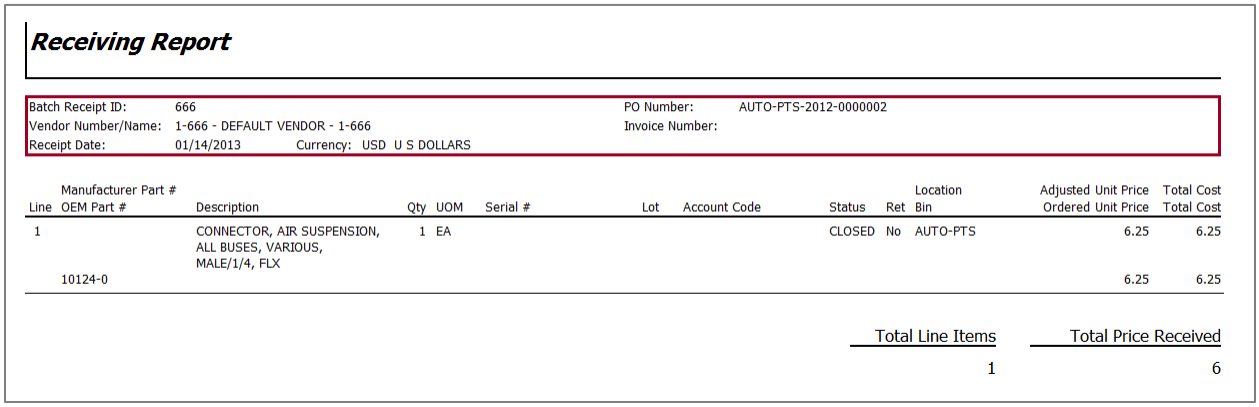
File Name: FA-EntReceiving.rpt

Business Reason: This report provides detailed information on parts received by receipt batch ID. It can be used to verify receipts and their accuracy, for documentation of parts receipt practices, or used to help determine reasons for part inventory count discrepancies. Each batch ID shows on a separate page. The final page of the report summarizes total count of parts received and total price received. If a valid part ID exists in the system, the report displays the part description. If not, the report displays the description field from the PO.

Grouping/Sorting: The report groups by batch receipt ID, then sorts by PO ID.

Hyperlinks: None

Prompt	Prompt Text
BatchReceiptID	Enter the Batch Receipt ID(s): Default: [ALL]



Receiving Report

Batch Receipt ID: 666 PO Number: AUTO-PTS-2012-0000002
Vendor Number/Name: 1-666 - DEFAULT VENDOR - 1-666 Invoice Number:
Receipt Date: 01/14/2013 Currency: USD U S DOLLARS

Line	Manufacturer Part # / OEM Part #	Description	Qty	UOM	Serial #	Lot	Account Code	Status	Ret	Location / Bin	Adjusted Unit Price / Ordered Unit Price	Total Cost / Total Cost
1		CONNECTOR, AIR SUSPENSION, ALL BUSES, VARIOUS, MALE/1/4, FLX	1	EA				CLOSED	No	AUTO-PTS	6.25	6.25
	10124-0										6.25	6.25

Total Line Items	Total Price Received
1	6

Storekeeper Performance

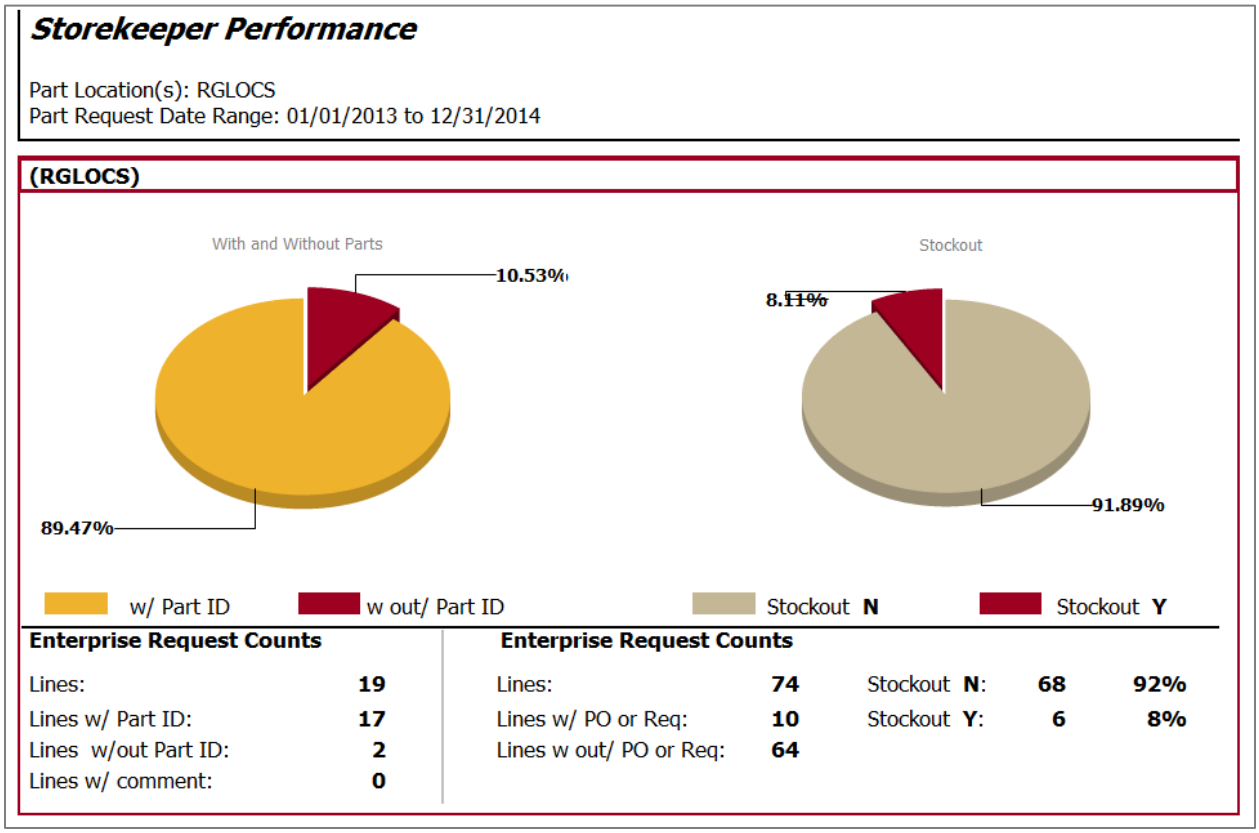
File Name: FA-StorekeeperPerformance.rpt

Business Reason: This report shows key data counts on part requests for the purpose of tracking Storekeeper performance for each location. Users can click on the location to drill-down to view stockout parts if they exist.

Grouping/Sorting: The report groups by location ID.

Hyperlinks: None

Prompt	Prompt Text
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
range	Enter begin and end dates for the date range



Vendor Contract Compliance

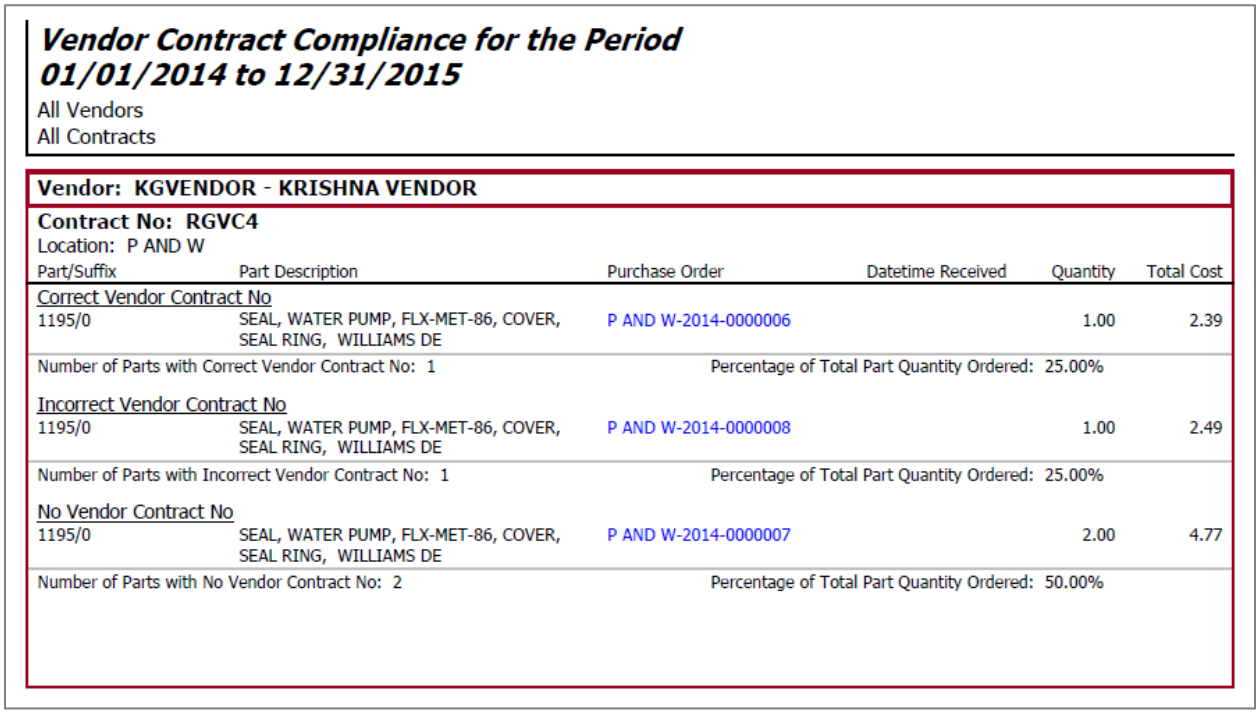
File name: FA-EntVendorContractCompliance.rpt

Business Reason: This report is designed to monitor parts personnel performance in terms of ordering parts from the correct vendor contract. It shows all orders for parts in the date range, then summarizes the total number of orders processed with incorrect vendor info, and the total number processed altogether. Comparison numbers are shown for each part ID in a given location, contract, and vendor.

Grouping/Sorting: The report groups by vendor ID, then contract ID, then location ID, and finally by part ID.

Hyperlinks: The purchase order ID links to the Enterprise Purchase Order report to view PO details.

Prompt	Prompt Text
range	Enter begin and end values for the parts ordered date range:
Vendor	Select the Vendor(s): (Supports wildcards * and ?) Default: [ALL]
Contract	Select the Contract No(s): (Supports wildcards * and ?) Default: [ALL]



Vendor Contract Compliance for the Period 01/01/2014 to 12/31/2015

All Vendors
All Contracts

Vendor: KGVENDOR - KRISHNA VENDOR

Contract No: RGVC4
Location: P AND W

Part/Suffix	Part Description	Purchase Order	Datetime Received	Quantity	Total Cost
Correct Vendor Contract No					
1195/0	SEAL, WATER PUMP, FLX-MET-86, COVER, SEAL RING, WILLIAMS DE	P AND W-2014-0000006		1.00	2.39
Number of Parts with Correct Vendor Contract No: 1		Percentage of Total Part Quantity Ordered: 25.00%			
Incorrect Vendor Contract No					
1195/0	SEAL, WATER PUMP, FLX-MET-86, COVER, SEAL RING, WILLIAMS DE	P AND W-2014-0000008		1.00	2.49
Number of Parts with Incorrect Vendor Contract No: 1		Percentage of Total Part Quantity Ordered: 25.00%			
No Vendor Contract No					
1195/0	SEAL, WATER PUMP, FLX-MET-86, COVER, SEAL RING, WILLIAMS DE	P AND W-2014-0000007		2.00	4.77
Number of Parts with No Vendor Contract No: 2		Percentage of Total Part Quantity Ordered: 50.00%			

Vendor Contract Exceptions

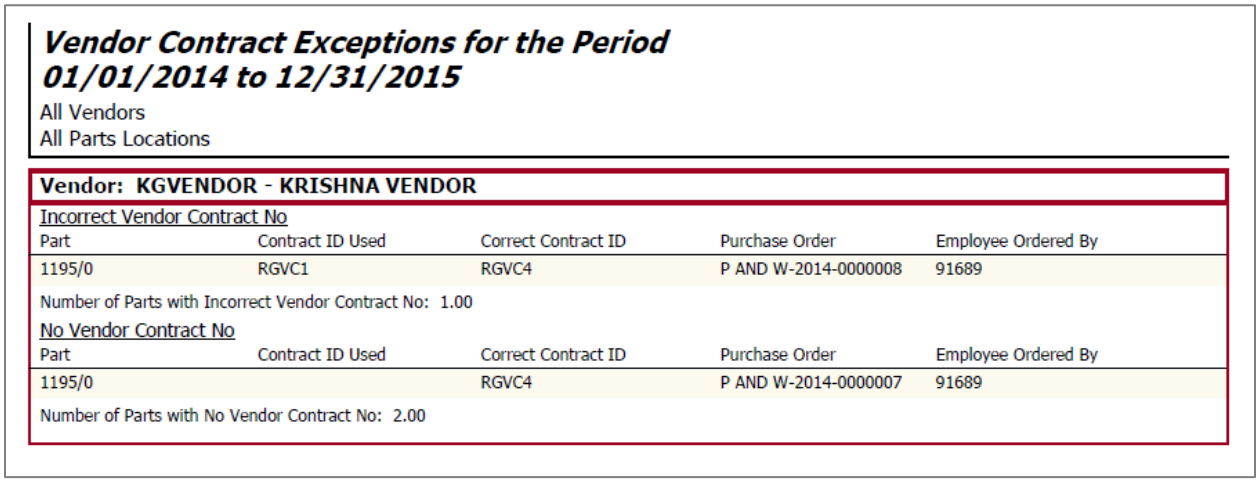
File name: FA-EntVendorContractException.rpt

Business Reason: This report can be used to quickly identify parts that were ordered with no vendor or contract PO ID, or with an incorrect contract PO ID (the contract PO ID on the order does not match the contract PO in the BPP_MAIN table). The report identifies the PO ID that is incorrect, with the order contract and the correct contract shown.

Grouping/Sorting: The report groups by vendor ID, then by missing vendor or incorrect vendor.

Hyperlinks: None

Prompt	Prompt Text
range	Enter begin and end values for the parts ordered date range:
Vendor	Select the Vendor(s): (Supports wildcards * and ?) Default: [ALL]
PartsLocID	Select the Parts Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Vendor Contract Exceptions for the Period 01/01/2014 to 12/31/2015

All Vendors
All Parts Locations

Vendor: KGVENDOR - KRISHNA VENDOR

Incorrect Vendor Contract No

Part	Contract ID Used	Correct Contract ID	Purchase Order	Employee Ordered By
1195/0	RGVC1	RGVC4	P AND W-2014-0000008	91689

Number of Parts with Incorrect Vendor Contract No: 1.00

No Vendor Contract No

Part	Contract ID Used	Correct Contract ID	Purchase Order	Employee Ordered By
1195/0		RGVC4	P AND W-2014-0000007	91689

Number of Parts with No Vendor Contract No: 2.00

7. Equipment Info

Accident Detail

File Name: FA-AccidentDetail.rpt

Business Reason: This report provides all documentation for a moving asset accident, including non-fleet assets involved, witnesses, and victims.

Grouping/Sorting: None

Hyperlinks: The asset ID links to the Work Order History report, showing a five year history. There is also a link from the work order ID to the Work Order Detail report.

Prompt	Prompt Text
Accident ID	Select the Accident ID(s): (Supports wildcards * and ?) Default: [ALL]
Operators	Select the Operator/Employee:
Assets	Select the Asset ID: Default: [ALL]
ViewImages	Do you want to view associated graphics images in the report? (YES/NO) Default: YES

Accident Detail

Accident(s): 23
All Operators
All Assets

Accident: 23

Claim Status: PENDING
Accident Type: BX-TYPE-000
Accident Caused: BX-CAUSE-000
Date Occurred: 07/01/2017 01:00
Date Reported: 07/01/2017
Date Closed: 07/04/2017

Operator: (BX-EMP-00) BRYAN XIONG EMPLOYEE 00
Accident LOCATION FIELD 1
LOCATION FIELD 2
LOCATION FIELD 3
LOCATION FIELD 4
Seat Belts On: N

Asset ID: **BX-EQUIP-000** - 2000 BX-MANU-000 BX-MODEL-000

	Internal Cost	External Cost
Estimated Damage:	$100.00	$200.00
Actual Damage:	$95.00	$150.00
Internal Damage:	DESCRIPTION FOR INTERNAL COST	
External Damage:	DESCRIPTION FOR EXTERNAL COST	
Accident Description:	ACCIDENT DESCRIPTION IS RIGHT HERE	

Accident Write-off Buyback:
Accident Buyback Amount: $100.00
Work Order: BX-LOC-2017-13
Subrogation Amount: $10.00

Comments

COMMENTS ARE PUT HERE

Other Vehicles

Manufacturer:
License Number:
Operator:
Address:
Model:
Licensing State:
Phone:
Operator License:
Licensing State:
Insurance Company:
Policy Number:
Year:
Expiration Date:

Witnesses

Witness Name: WITNESS NAME **Phone:** WITNESS PHONE

Address: WITNESS ADDRESS LINE 1
ADDRESS LINE 2
ADDRESS LINE 3
ADDRESS LINE 4

Victims

Victim Name: VICTIM NAME **Phone:** VICTIM PHONE

Address: ADDRESS LINE 1
ADDRESS LINE 2
ADDRESS LINE 3
ADDRESS LINE 4

Injury: VICTIM`S INJURY

Accident Detail – Non-Fleet

File name: FA-NFAccidentDetail.rpt

Business Reason: This report provides all documentation for a non-fleet asset accident, including non-fleet assets involved, witnesses, and victims.

Grouping/Sorting: None

Hyperlinks: The asset links to the Work Order History report, showing a five year history. There is also a link from the work order ID to the Work Order Detail report.

Prompt	Prompt Text
Accident ID	Select the Accident ID(s): (Supports wildcards * and ?) Default: [ALL]
Operators	Select the Operator/Employee:
Assets	Select the Asset ID: Default: [ALL]
ViewImages	Do you want to view associated graphics images in the report? (YES/NO) Default: YES

Accident Detail Non-Fleet

Accident(s): 14
All Operators
All Assets

Accident: 14

Claim Status: PENDING
Accident Type:
Accident Caused:
Date Occurred: 6/30/2014 9:30:00AM
Date Reported:
Date Closed:
Asset: BALINEAR1 - 2014

Operator:
Accident Address:

	Internal Cost	External Cost
Estimated Damage:	$0.00	$0.00
Actual Damage:	$0.00	$0.00
Internal Damage:		
External Damage:		

Accident Write-off Buyback:
Accident Buyback Amount: $0.00
Work Order:
Subrogation Amount: $0.00

Accident Description:

Comments

Other Assets

Manufacturer:
Address:
Model:
Phone:
Insurance Company:
Policy Number:
Year:

Witnesses

Witness Name: **Phone:**

Address:

Victims

Victim Name: **Phone:**

Address:

Injury:

Age-Based Probability of Failure

File name: FA-AgeBasedPoF.rpt

Business Reason: This report is intended to assist asset managers in identifying the risks and costs associated with deferring replacement of assets. As assets age, their replacement cost increases, and so does the risk of their failure. The report shows age, estimated replacement costs, and condition information. This helps give the user the ability to project out to future years.

Grouping/Sorting: The report groups by maintenance class.

Hyperlinks: None.

Prompt	Prompt Text
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
ProjectionYear	Enter the year for projected replace cost and POF or leave at default for cost and POF at the current year.
InflationFactor	Enter the Inflation Factor as the percentage: i.e. 4% inflation would be entered as 4, not as .04

Age-Based Probability of Failure

All Asset Categories
Maintenance Class(es): BUS GARAGE, CMP-COMPUTER
All Equipment Types
Projected Year: Current
Inflation Factor: 5.00%

For assets to show a Condition Score, the asset must have a Capital Category defined. The Capital Category must have a Scenario which defines the model parameters to use.

When End of Period is run, it uses these relationships and the asset's current age to calculate condition scores.

Lower condition scores indicate a higher probability of failure.

NOTE: the report only shows assets that have a Depreciation Months Life greater than zero.

Maintenance Class: BUS GARAGE - BUS GARAGE

Asset ID	In Service Date	Expected Life Months	Months in Service	% Life Consumed	Estimated Replace Cost	Condition ID	Current Condition Score
BUILDING-0002	06/13/1998	360	230	63.89%	$0.00		
20886A-01	06/13/1998	360	230	63.89%	$0.00		
BUILDING-0001	06/13/1998	360	230	63.89%	$0.00		

Maintenance Class: CMP-COMPUTER - PERSONAL COMPUTER

Asset ID	In Service Date	Expected Life Months	Months in Service	% Life Consumed	Estimated Replace Cost	Condition ID	Current Condition Score
CM-HQ-264108	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQ-264109	05/07/2010	60	87	145.00%	$0.00	5	
CM-253877	04/02/2010	60	88	146.67%	$0.00	5	
CM-HQ-264105	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQ-264106	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQ-264110	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQA-264111	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQ-264112	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQ-264113	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQ-264114	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQ-264123	05/20/2010	60	87	145.00%	$0.00	5	
CM-HQ-264122	05/07/2010	60	87	145.00%	$0.00	5	
CM-HQ-264107	05/07/2010	60	87	145.00%	$0.00	5	

Asset Assignments

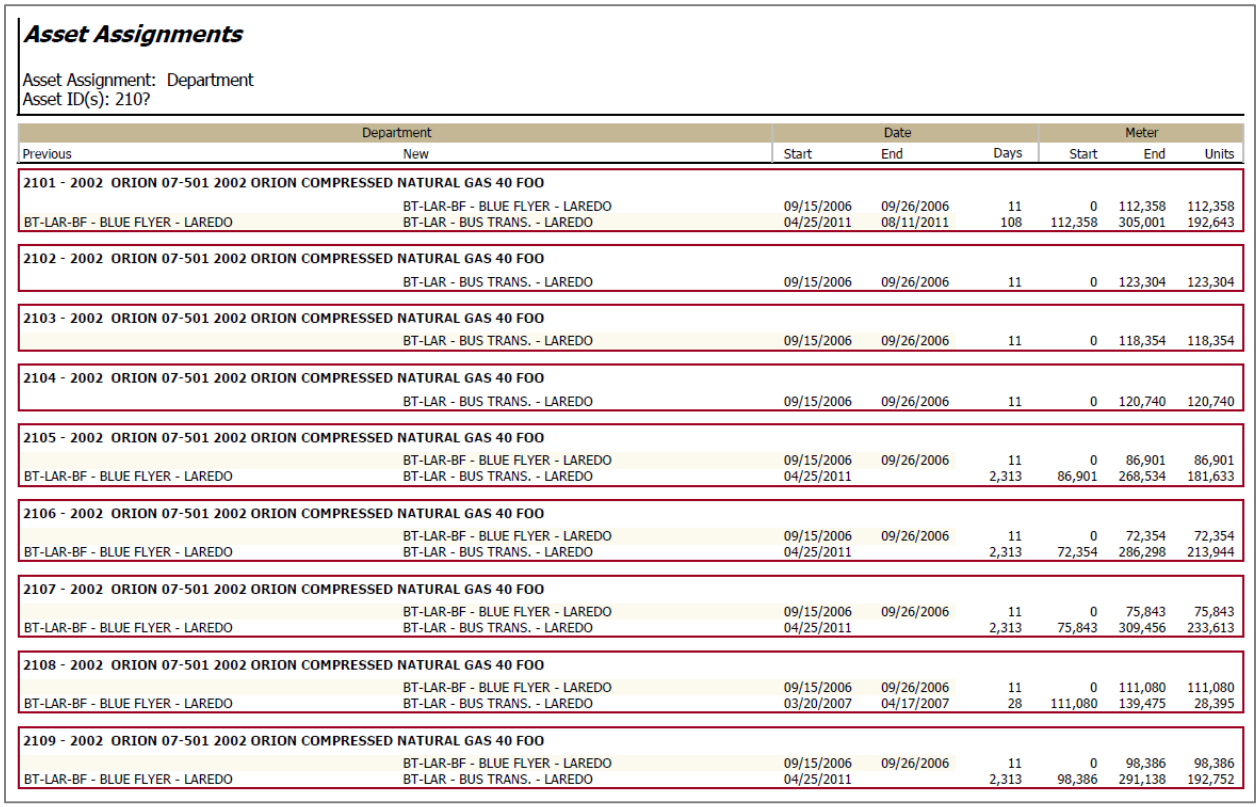
File Name: FA-AssetAssignments.rpt

Business Reason: This report allows users to view the time duration and usage for an asset while it has been assigned to different locations, operators, or statuses over the life of the asset. Users can choose from a number of different assignment types.

Grouping/Sorting: The report is grouped by asset ID and sorted by start date for the assignment.

Hyperlinks: None

Prompt	Prompt Text
Assignment Type	Select the Assignment Type: DEPARTMENT / DEPARTMENT NOTIFY PM / CURRENT LOCATION / MOBILE LOCATION / ASSIGNED PM LOCATION / ASSIGNED REPAIR LOCATION / STATION LOCATION / STORED LOCATION / OPERATOR ID / OPERATOR NAME / LIFE CYCLE STATUS Default: DEPARTMENT
Asset	Select the asset ID(s): (Supports wildcards * and ?) Default: [ALL]



Asset Assignments

Asset Assignment: Department
Asset ID(s): 210?

Department		Date			Meter		
Previous	New	Start	End	Days	Start	End	Units
2101 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR-BF - BLUE FLYER - LAREDO	09/15/2006	09/26/2006	11	0	112,358	112,358
BT-LAR-BF - BLUE FLYER - LAREDO	BT-LAR - BUS TRANS. - LAREDO	04/25/2011	08/11/2011	108	112,358	305,001	192,643
2102 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR - BUS TRANS. - LAREDO	09/15/2006	09/26/2006	11	0	123,304	123,304
2103 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR - BUS TRANS. - LAREDO	09/15/2006	09/26/2006	11	0	118,354	118,354
2104 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR - BUS TRANS. - LAREDO	09/15/2006	09/26/2006	11	0	120,740	120,740
2105 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR-BF - BLUE FLYER - LAREDO	09/15/2006	09/26/2006	11	0	86,901	86,901
BT-LAR-BF - BLUE FLYER - LAREDO	BT-LAR - BUS TRANS. - LAREDO	04/25/2011		2,313	86,901	268,534	181,633
2106 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR-BF - BLUE FLYER - LAREDO	09/15/2006	09/26/2006	11	0	72,354	72,354
BT-LAR-BF - BLUE FLYER - LAREDO	BT-LAR - BUS TRANS. - LAREDO	04/25/2011		2,313	72,354	286,298	213,944
2107 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR-BF - BLUE FLYER - LAREDO	09/15/2006	09/26/2006	11	0	75,843	75,843
BT-LAR-BF - BLUE FLYER - LAREDO	BT-LAR - BUS TRANS. - LAREDO	04/25/2011		2,313	75,843	309,456	233,613
2108 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR-BF - BLUE FLYER - LAREDO	09/15/2006	09/26/2006	11	0	111,080	111,080
BT-LAR-BF - BLUE FLYER - LAREDO	BT-LAR - BUS TRANS. - LAREDO	03/20/2007	04/17/2007	28	111,080	139,475	28,395
2109 - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO							
	BT-LAR-BF - BLUE FLYER - LAREDO	09/15/2006	09/26/2006	11	0	98,386	98,386
BT-LAR-BF - BLUE FLYER - LAREDO	BT-LAR - BUS TRANS. - LAREDO	04/25/2011		2,313	98,386	291,138	192,752

Asset Class Health

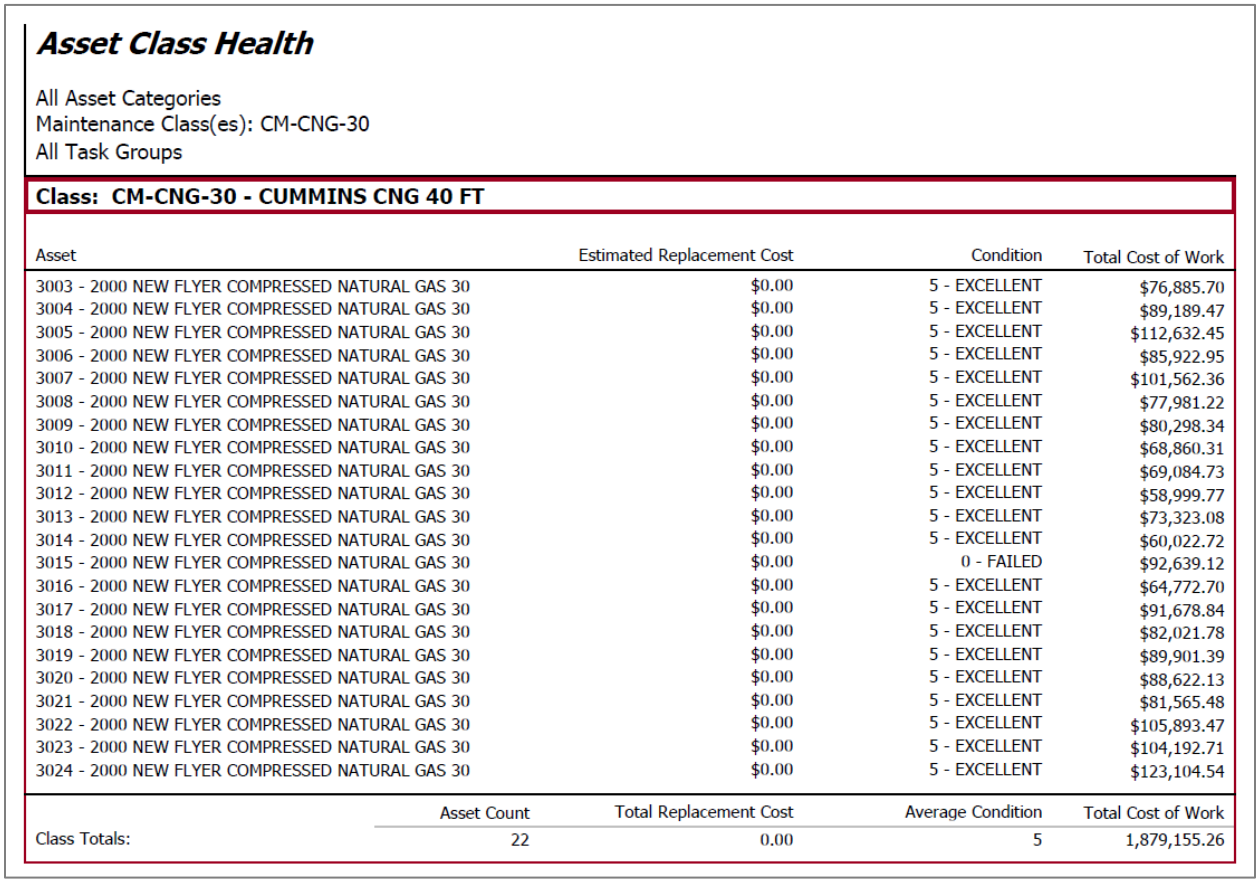
File Name: FA-AssetClassHealth.rpt

Business Reason: This report is intended to display a high level view of asset health, with higher counts or costs indicating health issues. It summarizes the total cost of tasks done by maintenance class, along with condition information.

Grouping/Sorting: The report groups by maintenance class then sorts by asset ID.

Hyperlinks: None

Prompt	Prompt Text
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
TaskGroups	Select the Task Group(s): Default: [ALL]



Asset Class Health

All Asset Categories
Maintenance Class(es): CM-CNG-30
All Task Groups

Class: CM-CNG-30 - CUMMINS CNG 40 FT

Asset	Estimated Replacement Cost	Condition	Total Cost of Work
3003 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$76,885.70
3004 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$89,189.47
3005 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$112,632.45
3006 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$85,922.95
3007 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$101,562.36
3008 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$77,981.22
3009 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$80,298.34
3010 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$68,860.31
3011 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$69,084.73
3012 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$58,999.77
3013 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$73,323.08
3014 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$60,022.72
3015 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	0 - FAILED	$92,639.12
3016 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$64,772.70
3017 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$91,678.84
3018 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$82,021.78
3019 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$89,901.39
3020 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$88,622.13
3021 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$81,565.48
3022 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$105,893.47
3023 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$104,192.71
3024 - 2000 NEW FLYER COMPRESSED NATURAL GAS 30	$0.00	5 - EXCELLENT	$123,104.54

	Asset Count	Total Replacement Cost	Average Condition	Total Cost of Work
Class Totals:	22	0.00	5	1,879,155.26

Asset Components

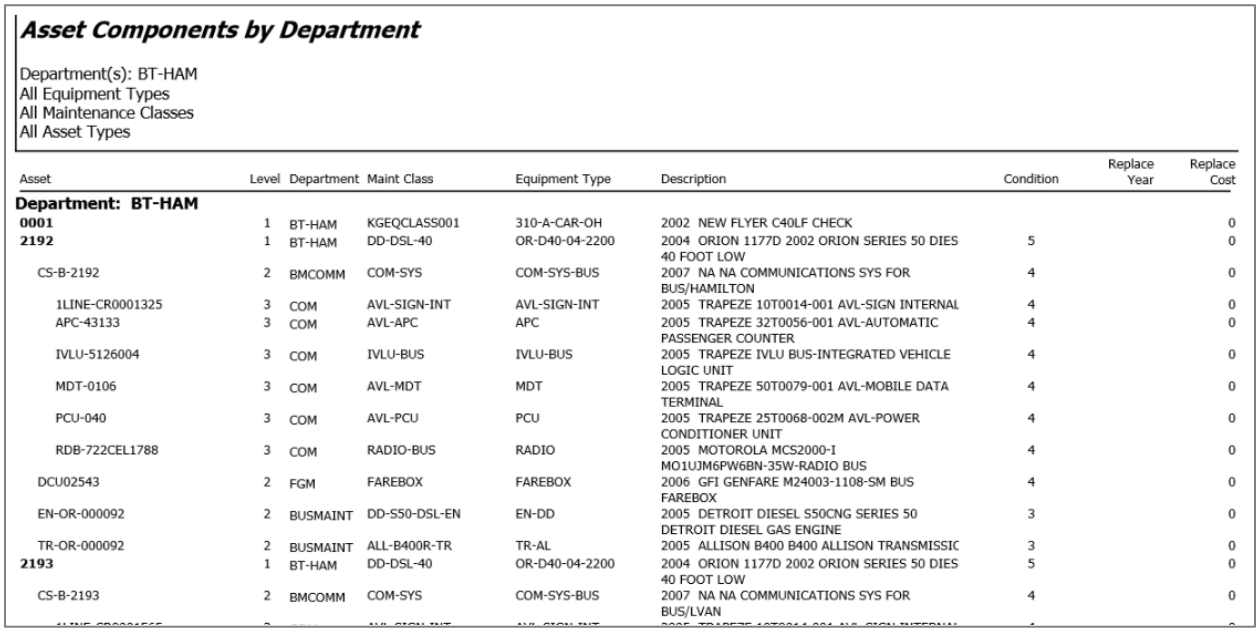
Filename: FA-EquipComponents.rpt

Business Reason: This report displays a hierarchical list of assets with all associated components and component information. It can be used to verify component link accuracy or to view what components are on a particular asset for replacement purposes. All components and the level at which they are defined display with their associated asset.

Grouping/Sorting: The report is grouped by user choice of asset ID, department, maintenance class, or asset type. It is then sorted by asset ID and component IDs associated with that asset.

Hyperlinks: None

Prompt	Prompt Text
group	Select option for grouping: ASSET ID/DEPARTMENT/ASSET TYPE/MAINTENANCE CLASS Default: ASSET ID
DeptID	Select the Department ID: Default: [ALL]
MaintCla	Select the Maintenance Class: Default: [ALL]
EqType	Select the Equipment Type(s): Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]



Asset Components by Department

Department(s): BT-HAM
All Equipment Types
All Maintenance Classes
All Asset Types

Asset	Level	Department	Maint Class	Equipment Type	Description	Condition	Replace Year	Replace Cost
Department: BT-HAM								
0001	1	BT-HAM	KGEQCLASS001	310-A-CAR-OH	2002 NEW FLYER C40LF CHECK			0
2192	1	BT-HAM	DD-DSL-40	OR-D40-04-2200	2004 ORION 1177D 2002 ORION SERIES 50 DIES 40 FOOT LOW	5		0
CS-B-2192	2	BMCOMM	COM-SYS	COM-SYS-BUS	2007 NA NA COMMUNICATIONS SYS FOR BUS/HAMILTON	4		0
1LINE-CR0001325	3	COM	AVL-SIGN-INT	AVL-SIGN-INT	2005 TRAPEZE 10T0014-001 AVL-SIGN INTERNAL	4		0
APC-43133	3	COM	AVL-APC	APC	2005 TRAPEZE 32T0056-001 AVL-AUTOMATIC PASSENGER COUNTER	4		0
IVLU-5126004	3	COM	IVLU-BUS	IVLU-BUS	2005 TRAPEZE IVLU BUS-INTEGRATED VEHICLE LOGIC UNIT	4		0
MDT-0106	3	COM	AVL-MDT	MDT	2005 TRAPEZE 50T0079-001 AVL-MOBILE DATA TERMINAL	4		0
PCU-040	3	COM	AVL-PCU	PCU	2005 TRAPEZE 25T0068-002M AVL-POWER CONDITIONER UNIT	4		0
RDB-722CEL1788	3	COM	RADIO-BUS	RADIO	2005 MOTOROLA MCS2000-I MO1UJM6PW6BN-35W-RADIO BUS	4		0
DCU02543	2	FGM	FAREBOX	FAREBOX	2006 GFI GENFARE M24003-1108-SM BUS FAREBOX	4		0
EN-OR-000092	2	BUSMAINT	DD-S50-DSL-EN	EN-DD	2005 DETROIT DIESEL S50CNG SERIES 50 DETROIT DIESEL GAS ENGINE	3		0
TR-OR-000092	2	BUSMAINT	ALL-B400R-TR	TR-AL	2005 ALLISON B400 B400 ALLISON TRANSMISSIC	3		0
2193	1	BT-HAM	DD-DSL-40	OR-D40-04-2200	2004 ORION 1177D 2002 ORION SERIES 50 DIES 40 FOOT LOW	5		0
CS-B-2193	2	BMCOMM	COM-SYS	COM-SYS-BUS	2007 NA NA COMMUNICATIONS SYS FOR BUS/LVAN	4		0

Asset Count Audit

File name: FA-AssetCountAudit.rpt

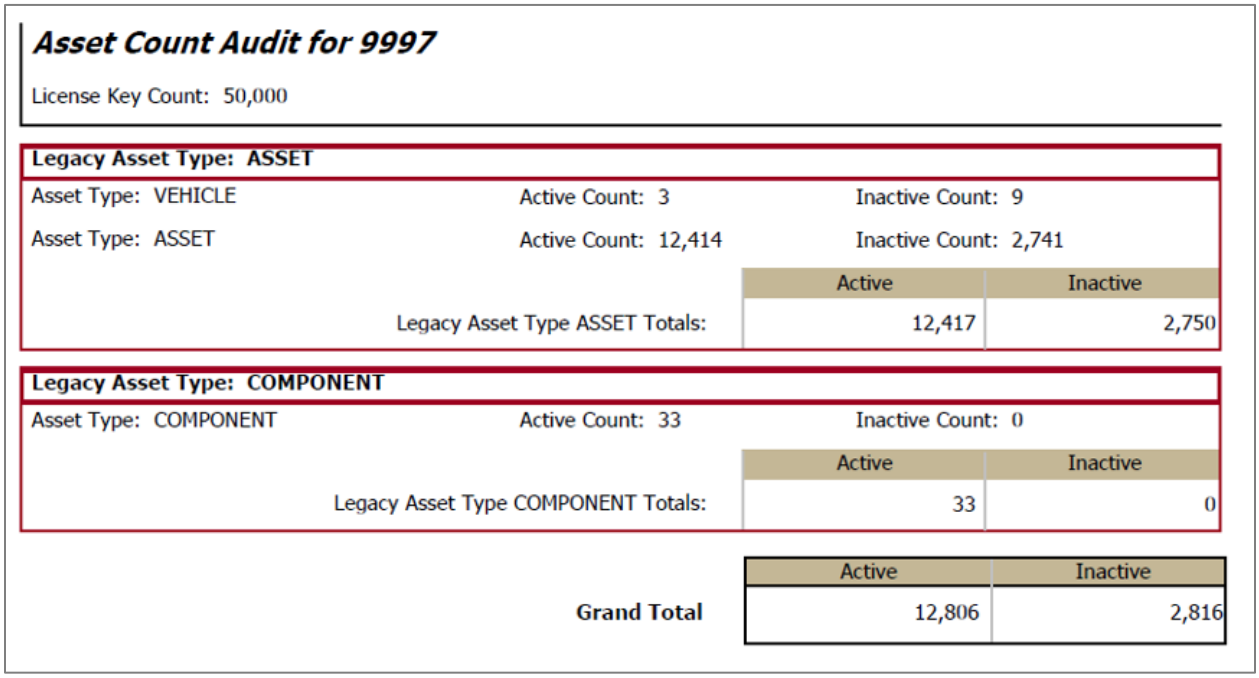
Business Reason: This report can be run to provide Asset Works with asset counts for compliance with licensing. The report shows counts of active and inactive assets by Legacy Asset Type and Asset Type with totals.

Grouping/Sorting: The report groups by Legacy Asset Type.

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.

No Prompts



Asset Count Audit for 9997

License Key Count: 50,000

Legacy Asset Type: ASSET

Asset Type: VEHICLE	Active Count: 3	Inactive Count: 9
Asset Type: ASSET	Active Count: 12,414	Inactive Count: 2,741

	Active	Inactive
Legacy Asset Type ASSET Totals:	12,417	2,750

Legacy Asset Type: COMPONENT

Asset Type: COMPONENT	Active Count: 33	Inactive Count: 0

	Active	Inactive
Legacy Asset Type COMPONENT Totals:	33	0

	Active	Inactive
Grand Total	12,806	2,816

Asset Detail

File Name: FA-EQDetail.rpt

Business Reason: This report is a detailed information record that can be used as comprehensive documentation for each asset. It includes information from the tabs on the Fleet Equipment screen in the application.

Grouping/Sorting: The report is grouped by the asset ID (asset) field.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history.

Prompt	Prompt Text
EqID	Select Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Dept	Select Department: (Supports wildcards * and ?) Default: [ALL]
AssignedPM	Select PM Location: (Supports wildcards * and ?) Default: [ALL]
AssignedRepair	Select Assigned Repair Location: (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Asset Detail

Asset(s): 3525
All Departments
All PM Locations
All Repair Locations

Asset: 3525 - 2001 FORD GOSHEN CONVERSION PARATRANSIT Equipment Type: **LVAN-E450-2001** Year: **2001**

Manufacturer: FORD/GOSHEN - FORD/GOSHEN
Serial No: 1FDXE45F31HA54847
Asset Type: ASSET Asset No: H
Ownership: OWNED
Model: E450 - E450
License: 160162
Fuel Type: DIESEL Oil Type: AUTO TRANS FLUID
ENGINE OIL
ANTIFREEZE

Accounts:
Assignment/WO: 1000.531005.15553.000.00000
Labor Postings Account:
Part Issues Account:
Commercial Postings:
Fuel Tickets:
Usage Tickets:
Revenue Account ID:

Classes:
Meter: MILES - METER 1 - MILES ONLY
Maintenance: LV-FORD - FORD L-VANS
PM: FORD-LV-7.3 - FORD 7.3 L-VANS
Standard: FORD-LV-7.3 - FORD 7.3 L-VANS
Rental Rate: N/A - TECHNICAL TRAINING
Resource: FORD-LV-7.3 - FORD 7.3 L-VANS

Locations and Assignments:
Assigned PM: BUS182 - BRADY PARATRANSIT MAINTENANCE
Current: BUS182 - BRADY PARATRANSIT MAINTENANCE
Department: PARA-TRANS - PARATRANSIT-BRADY
Dept to Notify for PM: PARA-TRANS Assigned Mobile:
Assigned Repair: BUS182 Preferred Shift: 1
Operator:

Fixed Costs:

Monthly Cost:	$0.00	Other Fixed Costs 1:	$0.00
Insurance Cost:	$0.00	Other Fixed Costs 2:	$0.00
Replacement Cost:	$0.00	Other Fixed Costs 3:	$0.00
Licensing Cost:	$0.00	Monthly Rent:	$0.00

Acquisition:
Planned Delivery:
Actual Delivery:
Planned In Service Date:
Actual In Service Date: 03/27/2001

Meters:

	Meter 1	Meter 2
Meter Type:	MILES	NONE
Life Total:	160,394	0
Delivery:	815	0
Latest Reading:	160,394	0

Source: WORK ORDER

Depreciation:
Method: STRAIGHT LINE
Life Months: 0
Life Remaining: 0
Salvage Value: $0
Cur Declining Bal: $0.00

Disposition:
Disposition Date:
Reason:
Method:
Authority:

Authorization:
Work Orders Y
Usage Tickets: Y
Fuel Tickets: Y

Exclusion:
Cost Reports: N
Exception Reports: N
Inventory List: N

Replacement:
Estimated Month/Year:
Estimated Meter: 0
Estimated Code:
Planned Retire Date:
Actual Retire Date:
Sale Price: $0.00
Original Cost: $60,000.00
Estimated Cost: $0.00

Inspections:
Inspection Month: NONE
Next Statutory Inspection:
Interval (months):

Class PM Program:
Next Scheduled Date: 06/25/2008 Last Scheduled Date: 10/24/2007 Meter 1 Override: 5,000 Meter 2 Override: 0
Next Scheduled Service: C Last Scheduled Service: B Fuel Override: 0

Additional Inspections:
Task ID: INS-PT-PS Last Performed: 11/02/2006
Work Order: BUS182-2006-1294 Last Scheduled: 01/01/2020
Interval Days: 9999 Next Scheduled: 03/20/2034

Asset Downtime

File Name: FA-VehicleDowntime.rpt

Business Reason: This report displays the total department or shop downtime for a selected time period. This is based on the total downtime summarized by month and year. Down hours are based on all asset downtime. Up hours are based on the total month's hours in the date range minus the total down hours. The report also calculates the percentage of uptime hours. Asset downtime hours are only recorded at the time the work order is closed. Therefore, the report does not show downtime for open work orders. This supports APWA's Performance Measure #3.

Grouping/Sorting: The report groups on department if the user selected DEPARTMENT in the downtime type parameter. If the user selected SHOP, the report groups on assigned repair location.

Hyperlinks: None

Note: If you choose to view the maintenance class group, only the classes that have downtime accrued within the specified periodwill display in the report. However, available hours are calculated for all classes, whether they display in the report or not, so that the availability calculated for the department or shop groups are accurate.

Prompt	Prompt Text
range	Select a date within the begin month and a date wtihin the end month for the period range: (The report pulls data for full months only, not specific dates)
DowntimeType	Choose the Downtime option for the report: SHOP / DEPARTMENT
Group2 maintcla	Do you want to see a second grouping by Maintenance Class: (NO/YES) Default: NO
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssignRepLocID	Select the Assigned Repair Location ID(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Department Asset Downtime

Downtime Period from: 1/2018 to 4/2018
All Departments
All Assigned Repair Locations

NOTE: If there is a calendar defined for the period and the group, the report uses the calendar work hours to calculate total time. If not, the report uses the number of days in the period times 24. Up hours is the total time in hours minus down hours.

NOTE: If a maintenance class does not show in the report, there was no downtime for that class for the period. However, the uptime for that class still counts in the department or shop percentage.

Maintenance Class	Total Up Hours	Total Down Hours	Uptime %
AB-EQC-01 - AB - ROCKET CAR EQ CLASS	1,595.98	3,204.02	33.25%
Department: AB-DEPT-01 - AB - FUTURECORP MAIN DIVISION	6,395.98	3,204.02	66.62%
BX-CAR-EQUIP-CLASS - BRYAN EQUIPMENT CAR CLASS	4,119.89	0.11	100.00%
Department: BX-DEPT-00 - BX MOTOR POOL DEPT	4,119.89	0.11	100.00%
BY-EQUIPCLASS01 - BRANDON EQUIPMENT CLASS 01	17,246.77	18.83	99.89%
BY-EQUIPCLASS-STATIONARY1 - BRANDON YOUNG EQUIPMENT CLASS STATIONARY	17,246.82	18.78	99.89%
Department: BY-DEPT01 - BRANDON YOUNG DEPARTMENT 01	74,779.99	37.61	99.95%
BY-EQUIPCLASS01 - BRANDON EQUIPMENT CLASS 01	8,613.47	19.33	99.78%
BY-EQUIPCLASS-LINEAR - BY EQUIPCLASS LINEAR	8,632.03	0.77	99.99%
BY-EQUIPCLASS-RAIL - BY EQUIP CLASS RAIL	5,754.59	0.61	99.99%
Department: BY-DEPT03 - BY DEPT NOT MOTOR POOL	23,000.09	20.71	99.91%
KGEQCLASS001 - SD DIESEL CNG 40FT	61,198.68	1.32	100.00%
Department: KGDEPT - KRISHNA DEPT.	104,398.68	1.32	100.00%
TH-EQUIPMENT-CLASS-ALL-0000001 - TONYA`S EQUIPMENT CLASS	-5,691.13	12,603.13	-82.34%
Department: TH-DEPT-01 - TONYA`S DEPARTMENT	-3,387.13	12,603.13	-36.75%

	Total Up Hours	Total Down Hours	Uptime %
Report Totals:	209,307.50	15,866.90	92.95%

Asset Exceptions – No PMs Performed

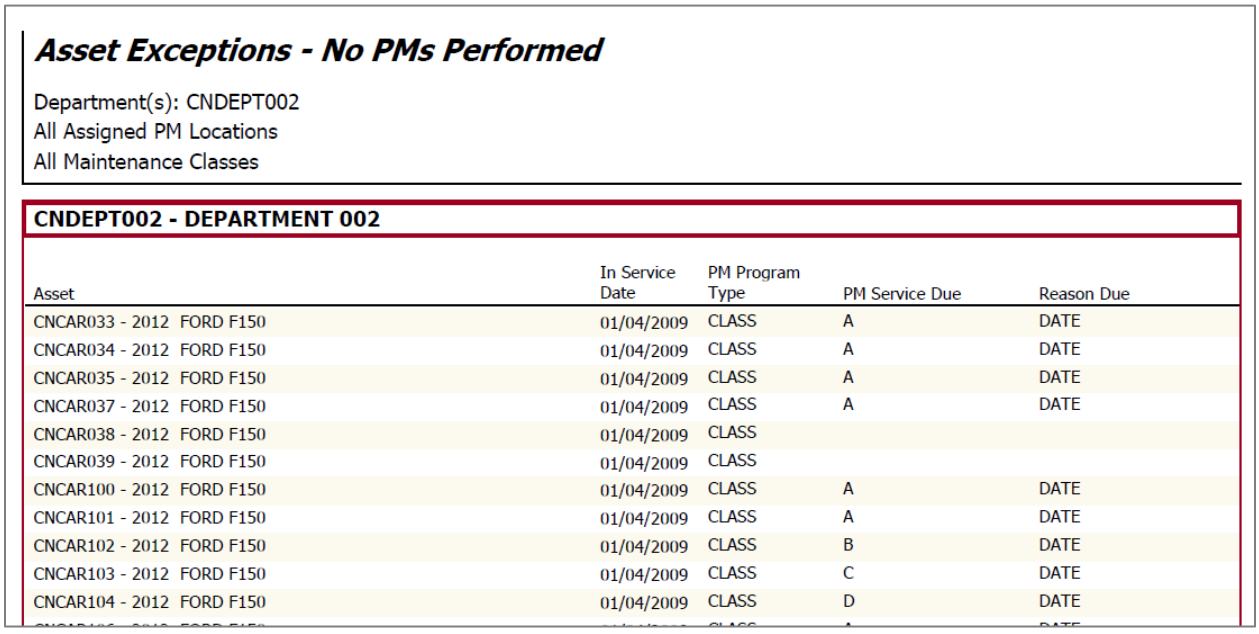
File Name: FA-EQXcpNoPMx.rpt

Business Reason: This report can be used to make sure sites have started their PM programs and have not forgotten PMs for any assets. It shows any active assets that have a PM program type of INDIVIDUAL, CLASS, or BOTH, that have not had a PM work order done.

Grouping/Sorting: The report is grouped by choice of department, assigned PM location or maintenance class, then sorted by asset ID, then by PM Service.

Hyperlinks: None

Prompt	Prompt Text
group	Select the group option: DEPARTMENT/ASSIGNED PM LOCATION/MAINTENANCE CLASS Default: DEPARTMENT
DeptID	Select Department: (Supports wildcards * and ?) Default: [ALL]
AssignedPMLoc	Select Assigned PM Location(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select Maintenance Class: (Supports wildcards * and ?) Default: [ALL]



Asset Exceptions - No PMs Performed

Department(s): CNDEPT002
All Assigned PM Locations
All Maintenance Classes

CNDEPT002 - DEPARTMENT 002

Asset	In Service Date	PM Program Type	PM Service Due	Reason Due
CNCAR033 - 2012 FORD F150	01/04/2009	CLASS	A	DATE
CNCAR034 - 2012 FORD F150	01/04/2009	CLASS	A	DATE
CNCAR035 - 2012 FORD F150	01/04/2009	CLASS	A	DATE
CNCAR037 - 2012 FORD F150	01/04/2009	CLASS	A	DATE
CNCAR038 - 2012 FORD F150	01/04/2009	CLASS		
CNCAR039 - 2012 FORD F150	01/04/2009	CLASS		
CNCAR100 - 2012 FORD F150	01/04/2009	CLASS	A	DATE
CNCAR101 - 2012 FORD F150	01/04/2009	CLASS	A	DATE
CNCAR102 - 2012 FORD F150	01/04/2009	CLASS	B	DATE
CNCAR103 - 2012 FORD F150	01/04/2009	CLASS	C	DATE
CNCAR104 - 2012 FORD F150	01/04/2009	CLASS	D	DATE

Asset Inspection Results

File Name: FA-EqInspResults.rpt

Business Reason: This report allows users to view the most recent inspection, or a range of inspections, for a particular asset to make recommendations regarding that asset. It can also be used for reporting to the EPA on inspection details for a category, class, equipment type, etc.

Grouping/Sorting: The report is grouped by the asset ID (asset) field, then by the Inspection ID (test number) field.

Hyperlinks: None

Prompt	Prompt Text
ViewSubsystems	Do you want to view the asset subsystems in the report? (YES/NO) Default: YES
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
PMClass	Select the PMClass(es): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
InspType	Select the Inspection Type(s): (Supports wildcards * and ?) Default: [ALL]
range	Enter begin and end values for the Inspection Date range:

Asset Inspection Results

Asset ID(s): SWP-000051
All PM Classes
All Asset Categories
All Equipment Types
All Inspection Types
Inspection Date Range: 1/1/2014 to 5/10/2016

Asset: **SWP-000051 - LOWER SEDIMENTATION POND #1** Equipment Type: **SEDIMENTATION** Year: **1999**

Asset Information

Manufacturer: (NA) Not Applicable
Serial No: SWP-000051
Asset Type: OTHER
Model: (NA) Not Applicable
Asset Category: STORMWATER - STORMWATER
Asset No:

Issuing Entity: License: Registration Expiration Date:

Subsystems

Subsystem	Property	Part ID/Suffix	Numeric Value	Date Value	Text Value
STORMWATER	AREA (BANANA)		4,101.34		
	BERM HEIGHT				
	CONSTRUCTED WETLAND				N/A
	CONTACT ADDRESS				700 LAVACA ST.ý AUSTIN TX 78701
	CONTACT EMAIL				AMANDA.CELO@CO.TRAVIS.TX.US
	CONTACT NAME				AMANDA CELO
	CONTACT ORGANIZATION				TRAVIS COUNTY - TNR
	CONTACT PHONE				512-854-7588
	DESIGN COMMENTS				LOWER SEDIMENTATION POND #1
	DETENTION COMPONENT				YES
	HAZ-MAT OUTLET VALVE				N/A
	HAZ-MAT TRAP				NO
	IRRIGATION DISCHARGE				N/A
	RESPONSIBLE PARTY				TRAVIS COUNTY
	RESPONSIBLE PARTY TYPE				ROAD MAINT
	SEDIMENT FOREBAY				NO
	SITE ADDRESS				N FM 620 RD
	SITE COMMENTS				MAINTENANCE BEING PERFORMED UNDER CONTRACT
	SITE NAME				WSSC
	SPECIAL DISTRICT				N/A
	TCAD PARCEL ID				0159470133
	TCAD PROPERTY ID				367073
	WATERSHED ID				BRW

Inspection Information

Inspection ID: 353768
Inspection Type: POND INSPECTION
Inspection Date: 04/01/2016
Inspected By: MF
Result: PERFORMED
Comment:

Inspection Element	Result	Num Value Found	Num Value Adj	Qualitative Finding	Condition
SEDIMENT BUILDUP				MODERATE	
EROSION				NONE	
STRUCTURAL INTEGRITY				PARTIALLY IMPAIRED	
ADEQUATE VEGETATION				BARE AREAS < 10 SF	
STANDING WATER				NO	
DEBRIS				MODERATE	
VEGETATION OVERGROWN				< 18 IN	

Asset Inventory List

File Name: FA-EQInvList.rpt

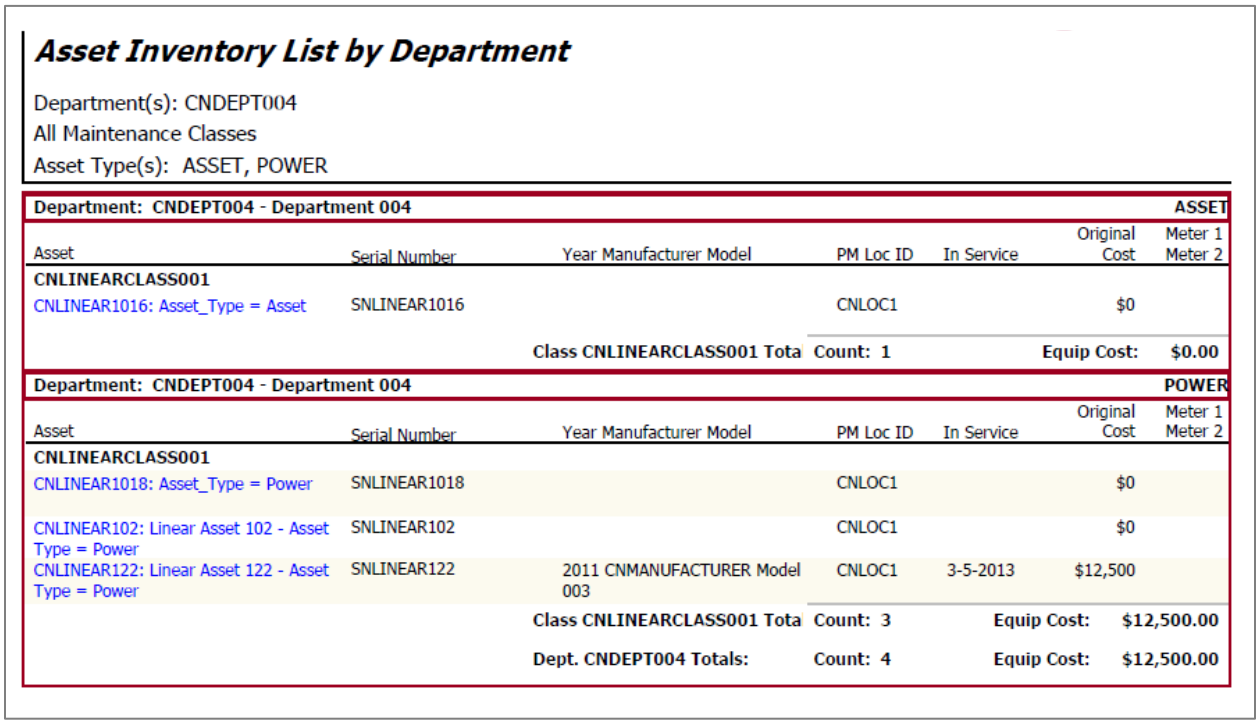
Business Reason: Sites can run this report to fulfill any need for a list of assets grouped by department or maintenance class. It can also be used to show the number of assets and inventory value in a department or a class.

Grouping/Sorting: The report is grouped by user choice of department or maintenance class, then by asset type, then by maintenance class or department.

Hyperlinks: The asset ID links to the Work Order History report, showing a five year history.

Note: This replaces the equipment inventory list by department and equipment inventory list by maintenance class.

Prompt	Prompt Text
group	Select either DEPARTMENT or CLASS
Depts	Select Department: (Supports wildcards * and ?) Default: [ALL]
MntCla	Select Maintenance Class: (Supports wildcards * and ?) Default: [ALL]
AssetType	Select Asset Type: (Supports wildcards * and ?) Default: [ALL]



Asset Inventory List by Department

Department(s): CNDEPT004
All Maintenance Classes
Asset Type(s): ASSET, POWER

Department: CNDEPT004 - Department 004 **ASSET**

Asset	Serial Number	Year Manufacturer Model	PM Loc ID	In Service	Original Cost	Meter 1 Meter 2
CNLINEARCLASS001						
CNLINEAR1016: Asset_Type = Asset	SNLINEAR1016		CNLOC1		$0	
		Class CNLINEARCLASS001 Tota	**Count: 1**		**Equip Cost:**	**$0.00**

Department: CNDEPT004 - Department 004 **POWER**

Asset	Serial Number	Year Manufacturer Model	PM Loc ID	In Service	Original Cost	Meter 1 Meter 2
CNLINEARCLASS001						
CNLINEAR1018: Asset_Type = Power	SNLINEAR1018		CNLOC1		$0	
CNLINEAR102: Linear Asset 102 - Asset Type = Power	SNLINEAR102		CNLOC1		$0	
CNLINEAR122: Linear Asset 122 - Asset Type = Power	SNLINEAR122	2011 CNMANUFACTURER Model 003	CNLOC1	3-5-2013	$12,500	
		Class CNLINEARCLASS001 Tota	**Count: 3**		**Equip Cost:**	**$12,500.00**
		Dept. CNDEPT004 Totals:	**Count: 4**		**Equip Cost:**	**$12,500.00**

Asset Location – Map

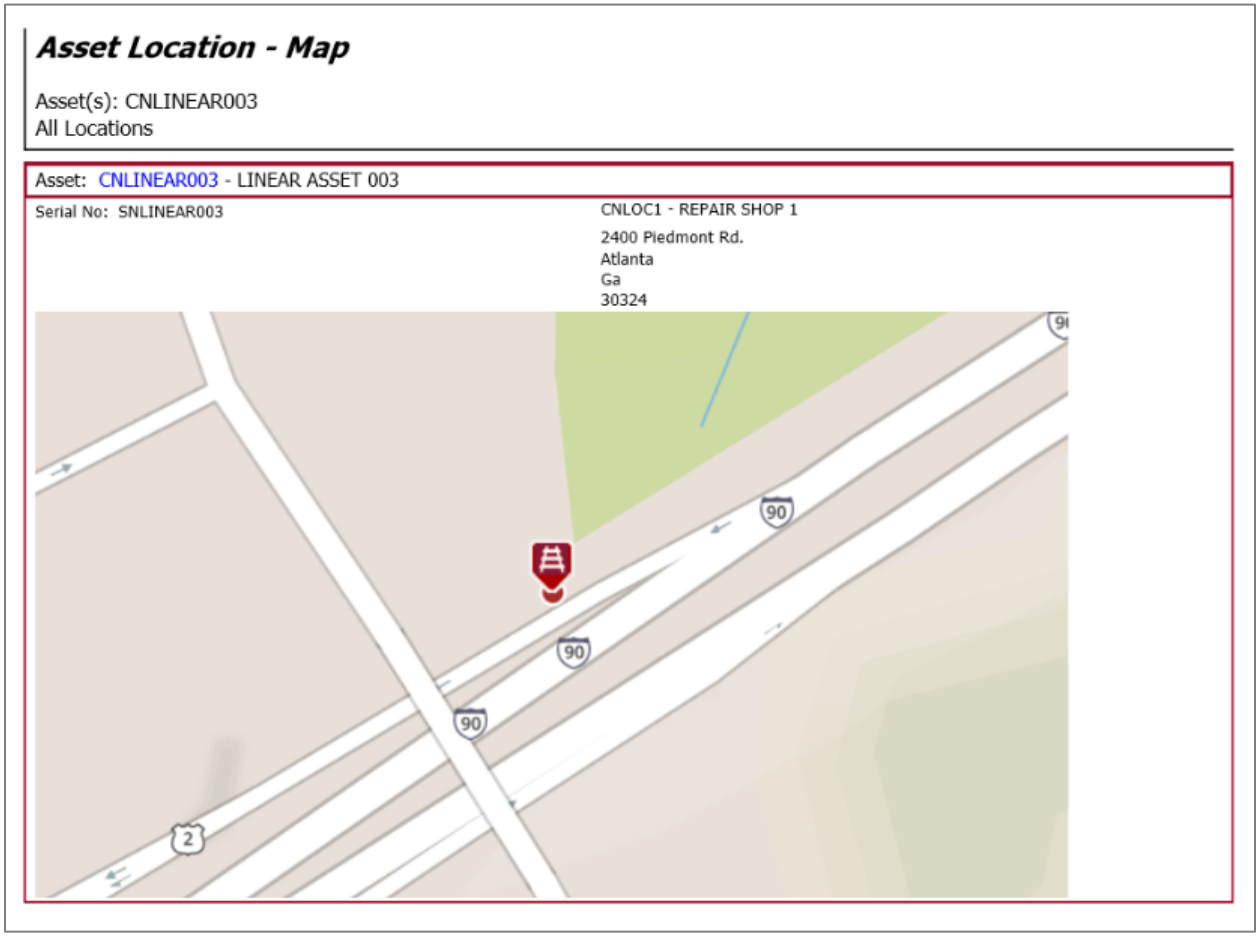
File name: FA-AssetLocationMap.rpt

Business Reason: This report allows the user to respond to inquiries from outside entities about assets and their locations. It shows some basic information about the asset, plus a map of the asset location. Users can also use this report to show all assets at a particular location.

Grouping/Sorting: This report is grouped by asset ID.

Hyperlinks: None

Prompt	Prompt Text
AssetID	Select Asset ID(s): (Supports wildcards * and ?)
CurrentLoc	Select Current Location ID(s): (Supports wildcards * and ?)



Asset One-Year Work Order History

File name: FA-Asset1YearWOHistory.rpt

Business Reason: This report is a cost summary history by task for multiple assets for a specified year. Sites can use this to view task cost history for assets over a specific year period. It can be used to view an overview of work performed and associated costs on the assets or to compare costs on similar assets.

Grouping/Sorting: The report is grouped by asset ID, then by work order ID, then sorted by closed date.

Hyperlinks: The work order ID links to the Work Order Details report for quick view of the details of work performed.



Note: This report pulls large amounts of data. We strongly recommend that you do not run it with all parameters set to the default [ALL] values. If the report times out. Limit the data in one or more parameters to pull fewer records.

Prompt	Prompt Text
Year	Enter the year for which you wish to see work orders, or leave at default to view current year: Default: CURRENT YEAR
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssignedRepairLocID	Select the Assigned Repair Location ID(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]

Asset One-Year Work Order History

Work Orders for the Year: 2016
All Departments
All Assigned Repair Locations
All Assets

Asset: 010313042252 - 2013 HONDA CIVIC - TEMP

MFRLOC1-2015-2
Date Finished/Closed: 9-27-2016 / 9-27-2016

Task:	WAC	Labor	Parts	CML
01-01 - TASK 01-01	01	$0.00	$0.00	$0.00

MFRLOC1-2015-3
Date Finished/Closed: 9-27-2016 / 9-27-2016

MFRLOC1-2015-511
Date Finished/Closed: 9-26-2016 / 9-26-2016

Task:	WAC	Labor	Parts	CML
L1 - RG PMSERV1		$0.00	$0.00	$0.00

Asset Totals:
WO Count: 3 Labor Total: $0.00 Parts Total: $0.00 Cml Total: $ 0.00 Grand Total: $0.00

Asset: 0234 - 1753 NEW FLYER C40LF - 2001 NEW FLYER COMPRESSED NATURAL GAS 40

DT LOC-2-2015-15
Date Finished/Closed: 9-23-2016 / 9-23-2016 Meter 1 Reading: 12,346 Meter 1 Life: 12,346

DT LOC-2-2015-16
Date Finished/Closed: 9-23-2016 / 9-23-2016 Meter 1 Reading: 12,347 Meter 1 Life: 12,347

DT LOC-2-2015-18
Date Finished/Closed: 9-23-2016 / 9-23-2016 Meter 1 Reading: 12,348 Meter 1 Life: 12,348

DT LOC-2-2015-19
Date Finished/Closed: 9-23-2016 / 9-23-2016 Meter 1 Reading: 12,349 Meter 1 Life: 12,349

Asset Totals:
WO Count: 4 Labor Total: $0.00 Parts Total: $0.00 Cml Total: $ 0.00 Grand Total: $0.00

Asset Replacement Candidate

File Name: FA-ReplaceCandidate.rpt

Business Reason: This displays all replacement candidate assets for a particular department and budget year. It displays information regarding the project and template being used with that replacement candidate.

Grouping/Sorting: The report groups by department ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history.

Prompt	Prompt Text
DeptID	Select a Department: (Supports wildcards * and ?) Default: [ALL]
Budget Year	Enter Budget Year or [ALL] for all years: Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Asset Replacement Candidate

Budget Year: All Years
All Departments

A-HOLDING - AUTOMATION DEPT FOR HOLDING UNASSIGNED OPERS - DO NOT MODIFY

Asset/Maint Class	
102912034047 - 2012 HONDA CIVIC 5E-LH-BA-55E-10 - 5E-LH-BA-55E-10 **Added by:** Automation - Do Not Modify	**Project:** **Template:** **Priority:** **Justification**
010313042252 - 2013 HONDA CIVIC 5E-LH-BA-55E-10 - 5E-LH-BA-55E-10 **Added by:** Richard`S User	**Project:** 2013-75 **Template:** AUTO-TMP-001 **Priority:** 3 **Justification**
RACAR1 - 2012 HONDA CIVIC RA-SEDAN-01 - RICHARD`S SEDAN TYPE - METER 1 **Added by:** Automation - Do Not Modify	**Project:** **Template:** **Priority:** 3 **Justification**
083012093554 - 2012 HONDA CIVIC 5E-LH-BA-55E-10 - 5E-LH-BA-55E-10 **Added by:** Richard`S User	**Project:** 2013-17 **Template:** AUTO-TMP-001 **Priority:** 1 **Justification**
RACAR16 - 2012 HONDA CIVIC RA-SEDAN-01 - RICHARD`S SEDAN TYPE - METER 1 **Added by:** Jacob`S User	**Project:** **Template:** **Priority:** 3 **Justification**

AUTO-DEPT - AUTOMATION - DO NOT MODIFY

Asset/Maint Class	
AUTO001 - 2011 HONDA CIVIC AUTO-SEDAN-01 - AUTOMATION-DO NOT MODIFY **Added by:** Automation - Do Not Modify	**Project:** **Template:** **Priority:** 2 **Justification**

AUTOMATION - AUTOMATION - DO NOT MODIFY

Asset/Maint Class	
AUTO002 - 2012 HONDA CIVIC AUTO-SEDAN-01 - AUTOMATION-DO NOT MODIFY **Added by:** Automation - Do Not Modify	**Project:** **Template:** **Priority:** 1 **Justification**

BSE - BSE

Asset/Maint Class

Department BSE continues on next page...

Asset Replacement Summary

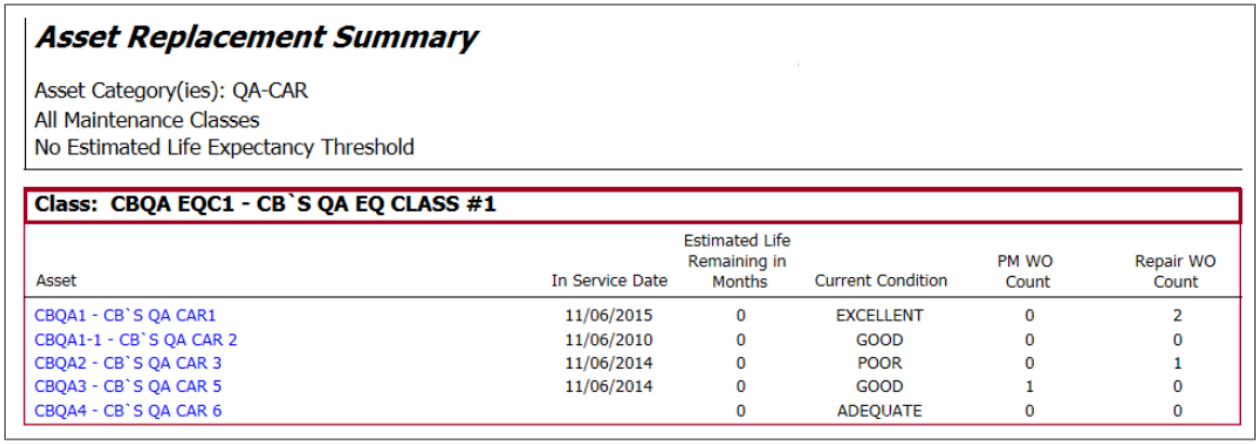
File name: FA-AssetReplacementSummary.rpt

Business Reason: This report is intended to assist asset managers in identifying which assets need to be replaced. The report highlights these by showing older assets with poor condition and numerous work orders. It summarizes the current condition, installation date, estimated asset life remaining, and the number of repair/pm work orders for each asset.

Grouping/Sorting: The report groups by maintenance class, then by asset number.

Hyperlinks: The asset number links to the Asset Work Order History report.

Prompt	Prompt Text
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
EstLlifeThreshhold	Enter the number of months for remaining estimated life. Only assets with this number or less will display. Enter zero to view all assets regardless of estimated life:



Asset Replacement Summary

Asset Category(ies): QA-CAR
All Maintenance Classes
No Estimated Life Expectancy Threshold

Class: CBQA EQC1 - CB`S QA EQ CLASS #1

Asset	In Service Date	Estimated Life Remaining in Months	Current Condition	PM WO Count	Repair WO Count
CBQA1 - CB`S QA CAR1	11/06/2015	0	EXCELLENT	0	2
CBQA1-1 - CB`S QA CAR 2	11/06/2010	0	GOOD	0	0
CBQA2 - CB`S QA CAR 3	11/06/2014	0	POOR	0	1
CBQA3 - CB`S QA CAR 5	11/06/2014	0	GOOD	1	0
CBQA4 - CB`S QA CAR 6		0	ADEQUATE	0	0

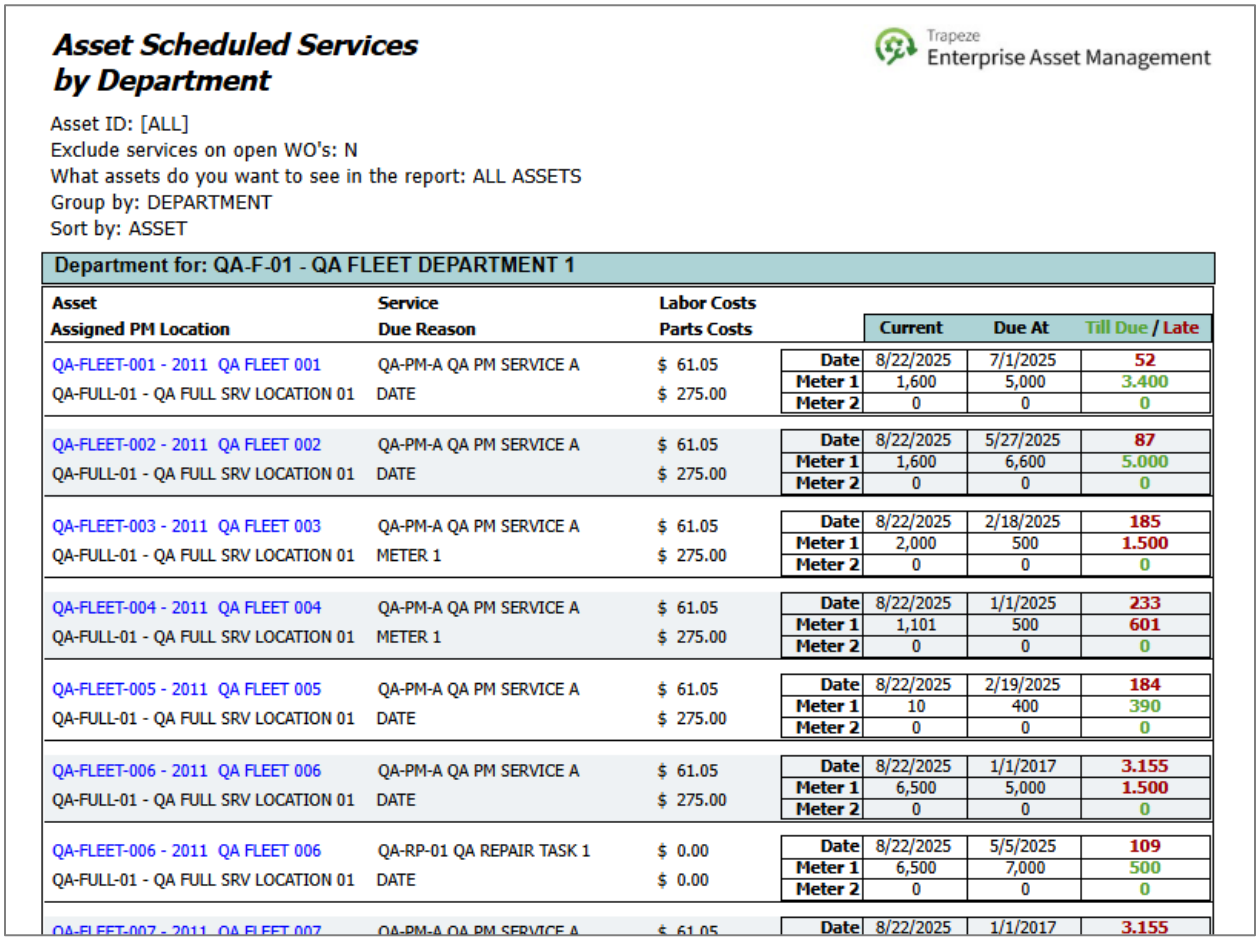
Asset Scheduled Services

File name: FA-AssetScheduledServices.rpt

Business Reason: Designed to store projected Preventive Maintenance (PM) and Scheduled Job data for assets. It is populated when PM projections are run, supporting both date-based and meter-based maintenance forecasting. This enables reporting, scheduling, and resource planning for upcoming maintenance activities.

- The table is updated when projections are run from the Equipment Class or Equipment Additional Info screens.
- Projections can be based on calendar schedules, meter readings, or a combination.
- The table supports both class-based and individual asset PM schedules.
- It is used for reporting, forecasting, and ensuring maintenance is scheduled before due dates or meter thresholds.

Grouping/Sorting: Group by Department or Location with Department being default. Sort by Asset, Date Due, or Meter Due with Asset being default.



Asset Scheduled Services by Department

Trapeze Enterprise Asset Management

Asset ID: [ALL]
Exclude services on open WO's: N
What assets do you want to see in the report: ALL ASSETS
Group by: DEPARTMENT
Sort by: ASSET

Department for: QA-F-01 - QA FLEET DEPARTMENT 1

Asset / Assigned PM Location	Service / Due Reason	Labor Costs / Parts Costs		Current	Due At	Till Due / Late
QA-FLEET-001 - 2011 QA FLEET 001	QA-PM-A QA PM SERVICE A	$ 61.05	Date	8/22/2025	7/1/2025	52
QA-FULL-01 - QA FULL SRV LOCATION 01	DATE	$ 275.00	Meter 1	1,600	5,000	3.400
			Meter 2	0	0	0
QA-FLEET-002 - 2011 QA FLEET 002	QA-PM-A QA PM SERVICE A	$ 61.05	Date	8/22/2025	5/27/2025	87
QA-FULL-01 - QA FULL SRV LOCATION 01	DATE	$ 275.00	Meter 1	1,600	6,600	5.000
			Meter 2	0	0	0
QA-FLEET-003 - 2011 QA FLEET 003	QA-PM-A QA PM SERVICE A	$ 61.05	Date	8/22/2025	2/18/2025	185
QA-FULL-01 - QA FULL SRV LOCATION 01	METER 1	$ 275.00	Meter 1	2,000	500	1.500
			Meter 2	0	0	0
QA-FLEET-004 - 2011 QA FLEET 004	QA-PM-A QA PM SERVICE A	$ 61.05	Date	8/22/2025	1/1/2025	233
QA-FULL-01 - QA FULL SRV LOCATION 01	METER 1	$ 275.00	Meter 1	1,101	500	601
			Meter 2	0	0	0
QA-FLEET-005 - 2011 QA FLEET 005	QA-PM-A QA PM SERVICE A	$ 61.05	Date	8/22/2025	2/19/2025	184
QA-FULL-01 - QA FULL SRV LOCATION 01	DATE	$ 275.00	Meter 1	10	400	390
			Meter 2	0	0	0
QA-FLEET-006 - 2011 QA FLEET 006	QA-PM-A QA PM SERVICE A	$ 61.05	Date	8/22/2025	1/1/2017	3.155
QA-FULL-01 - QA FULL SRV LOCATION 01	DATE	$ 275.00	Meter 1	6,500	5,000	1.500
			Meter 2	0	0	0
QA-FLEET-006 - 2011 QA FLEET 006	QA-RP-01 QA REPAIR TASK 1	$ 0.00	Date	8/22/2025	5/5/2025	109
QA-FULL-01 - QA FULL SRV LOCATION 01	DATE	$ 0.00	Meter 1	6,500	7,000	500
			Meter 2	0	0	0
QA-FLEET-007 - 2011 QA FLEET 007	QA-PM-A QA PM SERVICE A	$ 61.05	Date	8/22/2025	1/1/2017	3.155

Asset Serial Number Check

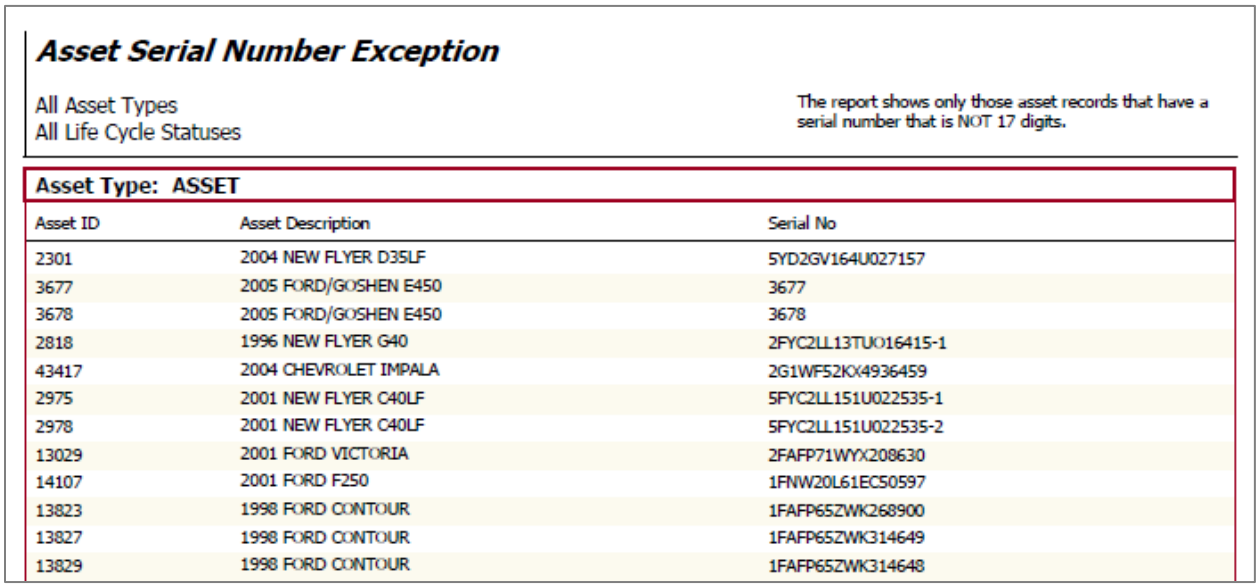
File name: FA-SerialNoCheck.rpt

Business Reason: This report is designed for asset managers to determine any assets that have a serial number that is not the standard number of characters for serial numbers in their fleet. The user enters a number of digits for the standard serial number length, then the report shows all records with null serial numbers or numbers that are not that length.

Grouping/Sorting: The report groups by asset type.

Hyperlinks: None

Prompt	Prompt Text
SNDigits	Enter the number of digits for the Serial Number value. Only assets with a different number of digits or with no serial number appear in the report.
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
LifeCycleStatus	Select the Life Cycle Status(es): (Supports wildcards * and ?) Default: [ALL]



Asset Serial Number Exception

All Asset Types
All Life Cycle Statuses

The report shows only those asset records that have a serial number that is NOT 17 digits.

Asset Type: ASSET

Asset ID	Asset Description	Serial No
2301	2004 NEW FLYER D35LF	5YD2GV164U027157
3677	2005 FORD/GOSHEN E450	3677
3678	2005 FORD/GOSHEN E450	3678
2818	1996 NEW FLYER G40	2FYC2LL13TUO16415-1
43417	2004 CHEVROLET IMPALA	2G1WF52KX4936459
2975	2001 NEW FLYER C40LF	5FYC2LL151U022535-1
2978	2001 NEW FLYER C40LF	5FYC2LL151U022535-2
13029	2001 FORD VICTORIA	2FAFP71WYX208630
14107	2001 FORD F250	1FNW20L61EC50597
13823	1998 FORD CONTOUR	1FAFP65ZWK268900
13827	1998 FORD CONTOUR	1FAFP65ZWK314649
13829	1998 FORD CONTOUR	1FAFP65ZWK314648

Asset Service Status

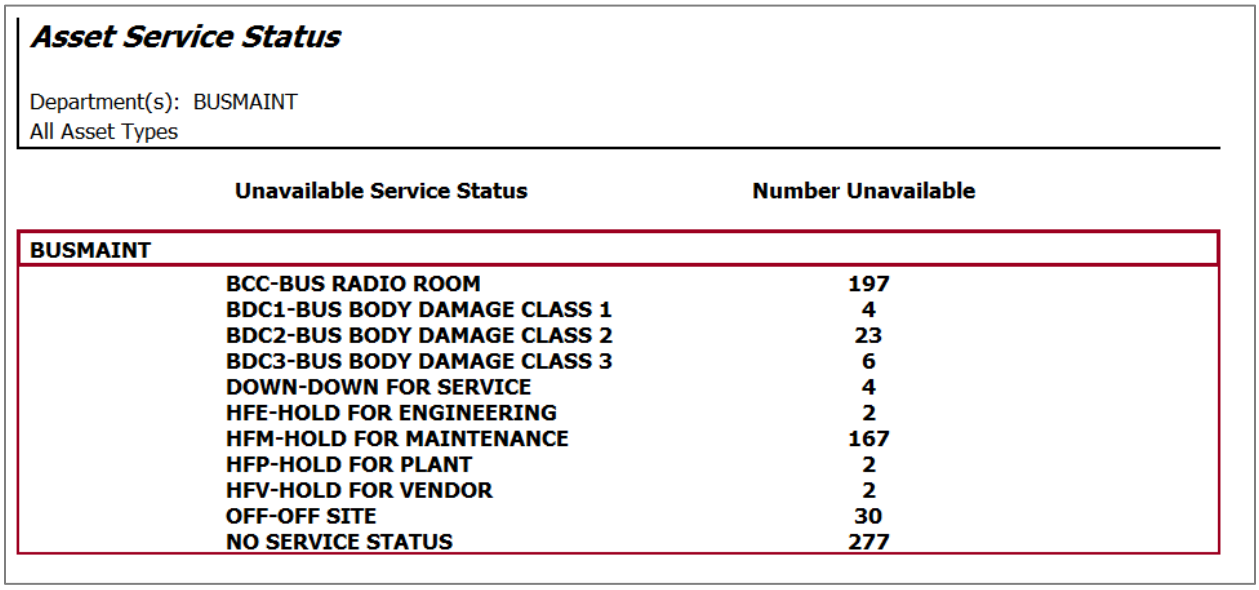
File Name: FA-EquipServiceStatus.rpt

Business Reason: This summary report shows counts of unavailable assets in each service status by department. Unavailable assets are defined as any asset where the sla_status field is not set to In Service or Work Finished, and the unit_is_active field associated with the life cycle status is set to Y.

Grouping/Sorting: The report is grouped by department, then by service status.

Hyperlinks: None

Prompt	Prompt Text
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]



Asset Service Status

Department(s): BUSMAINT
All Asset Types

Unavailable Service Status	Number Unavailable
BUSMAINT	
BCC-BUS RADIO ROOM	197
BDC1-BUS BODY DAMAGE CLASS 1	4
BDC2-BUS BODY DAMAGE CLASS 2	23
BDC3-BUS BODY DAMAGE CLASS 3	6
DOWN-DOWN FOR SERVICE	4
HFE-HOLD FOR ENGINEERING	2
HFM-HOLD FOR MAINTENANCE	167
HFP-HOLD FOR PLANT	2
HFV-HOLD FOR VENDOR	2
OFF-OFF SITE	30
NO SERVICE STATUS	277

Asset Status

File Name: FA-FleetStatus.rpt

Business Reason: This report is an overview of the status of assets by user choice of department or assigned PM location. It includes pie charts of count of assets in each status in each equipment category, followed by a list of the assets in each status.

Grouping/Sorting: The report is grouped by user choice of department or assigned PM location. Then it is grouped by asset type, then by equipment category, then by SLA status.

Hyperlinks: The asset ID links to the Asset Order History report, showing a five year history.

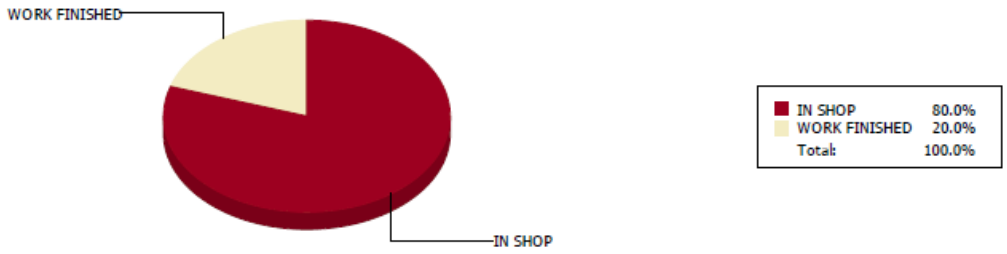
Prompt	Prompt Text
Group1	Group by Department or Assigned PM Location:
AssignedPMLocID	Select the Assigned PM Location(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the SLA Status(es): (Supports wildcards * and ?) Default: [ALL]
EqType	Select an Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select a Department(s): (Supports wildcards * and ?) Default: [ALL]
EqCat	Select the Equipment Category(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select an Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Asset Status by DEPARTMENT

All Locations
All Statuses
All Equipment Types
Department ID(s): AUTO-DEPT
All Equipment Categories
All Asset Types

DEPARTMENT: (AUTO-DEPT) Automation - Do Not Modify

SLA Status Summary by Equipment Category



Asset Type: **Others**

		Current Location
IN SHOP	(AUTO001) 2011 HONDA CIVIC Automation - Do Not Modify	(AUTO-MP) Automation - Motor Pool
	(AUTO006) 2013 HONDA CIVIC Automation - Do Not Modify	
	(AUTO008) 2011 HONDA CIVIC Automation - Do Not Modify - Fuel Limit	(AUTO-MP) Automation - Motor Pool
	(AUTO009) 2011 HONDA CIVIC Automation - Do Not Modify - Fuel Limit	(AUTO-MP) Automation - Motor Pool
		IN SHOP total: **4**
WORK FINISHED	(AUTO007) 2013 HONDA CIVIC Automation - Do Not Modify	
		WORK FINISHED total: **1**
		(AUTO-DEPT) Automation - Do Not Modify total: **5**

Asset Subsystems and Parts

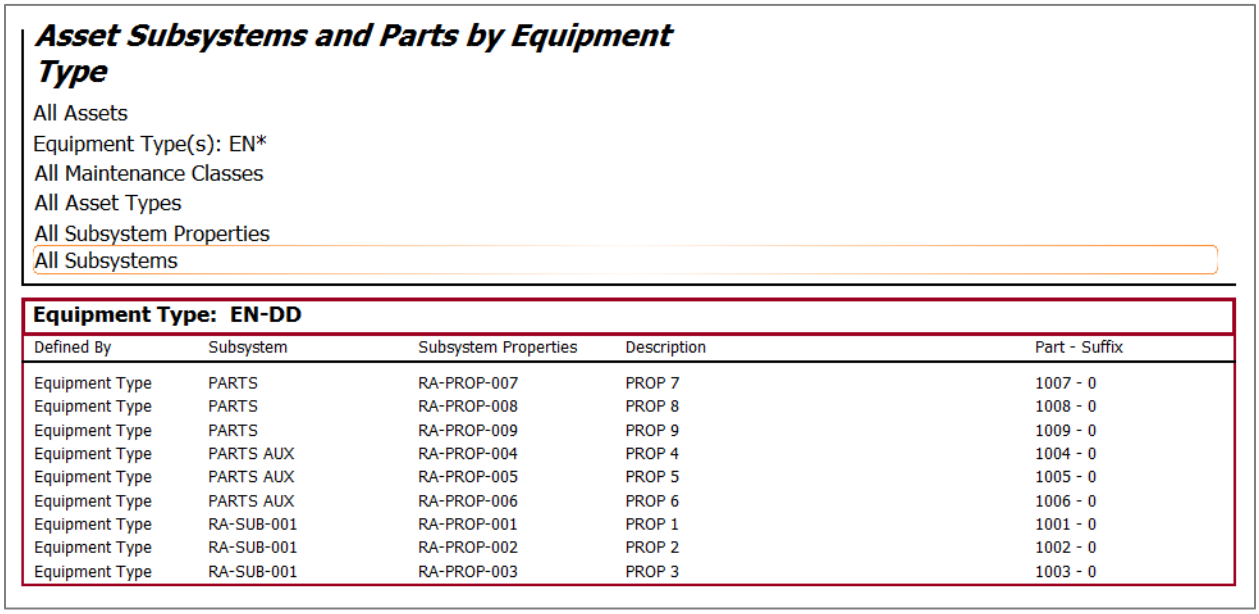
File Name: FA-EqSubsystemsParts.rpt

Business Reason: This report allows the users to view assets with subsystems, and their properties, in one concise list. It is also a good resource for viewing part numbers specified for certain assets.

Grouping/Sorting: The report is grouped by user choice of equipment type, asset ID, or maintenance class. Within this group, the report sorts by subsystem, subsystem property, description, and then part-suffix.

Hyperlinks: None

Prompt	Prompt Text
group	Select the grouping for the report: Equipment Type / Asset ID / Maintenance Class
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
EqType	Select an Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select a Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
Subsystem	Select a Subsystem(s): (Supports wildcards * and ?) Default: [ALL]
SubProperty	Select a Subsystem Property(ies): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Asset Subsystems and Parts by Equipment Type

All Assets
Equipment Type(s): EN*
All Maintenance Classes
All Asset Types
All Subsystem Properties
All Subsystems

Equipment Type: EN-DD

Defined By	Subsystem	Subsystem Properties	Description	Part - Suffix
Equipment Type	PARTS	RA-PROP-007	PROP 7	1007 - 0
Equipment Type	PARTS	RA-PROP-008	PROP 8	1008 - 0
Equipment Type	PARTS	RA-PROP-009	PROP 9	1009 - 0
Equipment Type	PARTS AUX	RA-PROP-004	PROP 4	1004 - 0
Equipment Type	PARTS AUX	RA-PROP-005	PROP 5	1005 - 0
Equipment Type	PARTS AUX	RA-PROP-006	PROP 6	1006 - 0
Equipment Type	RA-SUB-001	RA-PROP-001	PROP 1	1001 - 0
Equipment Type	RA-SUB-001	RA-PROP-002	PROP 2	1002 - 0
Equipment Type	RA-SUB-001	RA-PROP-003	PROP 3	1003 - 0

Asset Work Order History

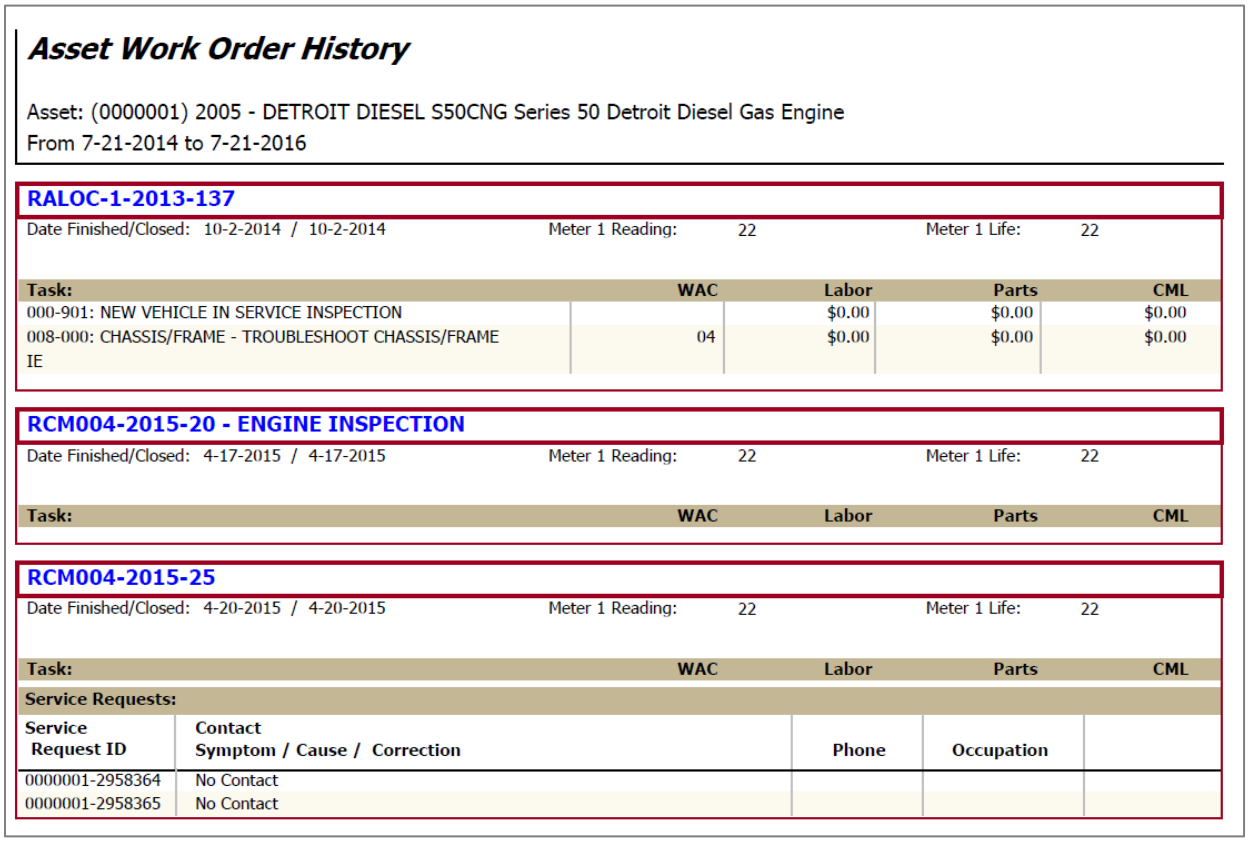
File Name: FA-EqWOHistory.rpt

Business Reason: This report is a cost summary history by task for a single asset. Sites can use this to view task cost history for the asset over a specified period of years. It can be used to view an overview of work performed and associated costs on the asset.

Grouping/Sorting: The report is grouped by work order ID, then sorted by closed date.

Hyperlinks: The work order ID links to the Work Order Details report for quick view of the details of work performed.

Prompt	Prompt Text
Years	Enter number of years history to show:
EqID	Select an Asset ID:



Asset Work Order History

Asset: (0000001) 2005 - DETROIT DIESEL S50CNG Series 50 Detroit Diesel Gas Engine
From 7-21-2014 to 7-21-2016

RALOC-1-2013-137

Date Finished/Closed: 10-2-2014 / 10-2-2014 Meter 1 Reading: 22 Meter 1 Life: 22

Task:	WAC	Labor	Parts	CML
000-901: NEW VEHICLE IN SERVICE INSPECTION		$0.00	$0.00	$0.00
008-000: CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME IE	04	$0.00	$0.00	$0.00

RCM004-2015-20 - ENGINE INSPECTION

Date Finished/Closed: 4-17-2015 / 4-17-2015 Meter 1 Reading: 22 Meter 1 Life: 22

Task:	WAC	Labor	Parts	CML

RCM004-2015-25

Date Finished/Closed: 4-20-2015 / 4-20-2015 Meter 1 Reading: 22 Meter 1 Life: 22

Task:	WAC	Labor	Parts	CML

Service Requests:

Service Request ID	Contact Symptom / Cause / Correction	Phone	Occupation	
0000001-2958364	No Contact			
0000001-2958365	No Contact			

Assets Due for PM/Insp - by Location - Screen

File Name: FA-EQPMDueLate-LocScreen.rpt

Business Reason: This report mimics the Equipment Due for PM/Inspection - by Location screen in the Enterprise Portal screens, showing assets that are due or late for a PM or inspection service. It displays information about the current date/meter and includes number of days/meter units until the service is due, and number of days/meter units the service is late (if it is late). This report does not require a run ID.

Grouping/Sorting: The report is grouped by assigned PM location.

Hyperlinks: The asset ID links to the Work Order History report, showing a five year history.

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.

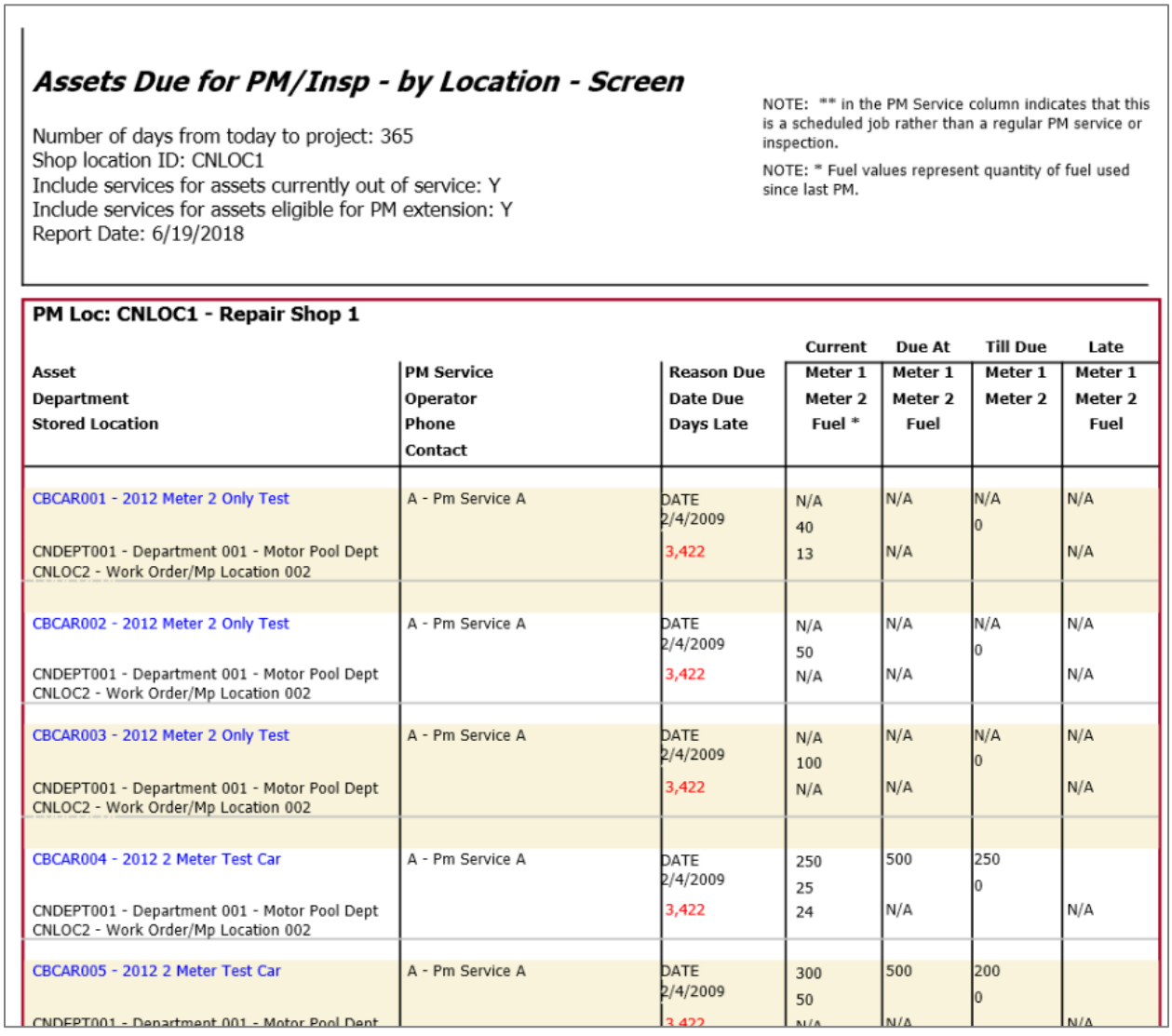
 **Note:** The PM Service column indicates that this is a scheduled job rather than a regular PM service or inspection.

 **Note:** Fuel values represent quantity of fuel used since last PM.

 **Note:** This report is limited to 500 records a run.

Prompt	Prompt Text
Display	Choose YES to show Operator, Contact Name, and Stored Loc. and NO to hide:
numDays	Enter the number of days from today to project: Default: 0
EqClassID	Select the PM Class ID: Default: [ALL]
shopLoc	Select the Shop Location ID: Default: [ALL]
Dept	Select the Department ID: Default: [ALL]
DeptPM	Select the Department to notify for PM: Default: [ALL]
PMService	Select the PM Service: Default: [ALL]
ProgramType	Select a PM program type: Default: [ALL]
PMShift	Select the PM shift: Default: [ALL]
DateDue	Choose a Due Date. (01/01/2008 for all dates)
EXCLOpenWOs	Exclude services on open work orders: Default: BOTH
INCLSoonDueMeter	Include services to be soon due by meter: Default: BOTH
segmentID	Enter Segment ID: Default: [ALL]
fromMarkerID	Enter From Marker ID: Default: [ALL]

fromOffset	Enter From Offset: Default: [ALL]
toMarker	Enter To Marker ID: Default: [ALL]
toOffset	Enter To Offset: Default: [ALL]
Days Late	Greater / Less Than
Due Meter 1	Greater / Less Than
Due Meter 2	Greater / Less Than
Sort by Field	Asset ID, Days Late, Till Due Meter 1, Till Due Meter 2



Assets Due for PM/Insp - by Location - Screen

Number of days from today to project: 365
Shop location ID: CNLOC1
Include services for assets currently out of service: Y
Include services for assets eligible for PM extension: Y
Report Date: 6/19/2018

NOTE: "*" in the PM Service column indicates that this is a scheduled job rather than a regular PM service or inspection.

NOTE: * Fuel values represent quantity of fuel used since last PM.

PM Loc: CNLOC1 - Repair Shop 1

Asset Department Stored Location	PM Service Operator Phone Contact	Reason Due Date Due Days Late	Current Meter 1 Meter 2 Fuel *	Due At Meter 1 Meter 2 Fuel	Till Due Meter 1 Meter 2	Late Meter 1 Meter 2 Fuel
CBCAR001 - 2012 Meter 2 Only Test CNDEPT001 - Department 001 - Motor Pool Dept CNLOC2 - Work Order/Mp Location 002	A - Pm Service A	DATE 2/4/2009 3,422	N/A 40 13	N/A N/A	N/A 0	N/A N/A
CBCAR002 - 2012 Meter 2 Only Test CNDEPT001 - Department 001 - Motor Pool Dept CNLOC2 - Work Order/Mp Location 002	A - Pm Service A	DATE 2/4/2009 3,422	N/A 50 N/A	N/A N/A	N/A 0	N/A N/A
CBCAR003 - 2012 Meter 2 Only Test CNDEPT001 - Department 001 - Motor Pool Dept CNLOC2 - Work Order/Mp Location 002	A - Pm Service A	DATE 2/4/2009 3,422	N/A 100 N/A	N/A N/A	N/A 0	N/A N/A
CBCAR004 - 2012 2 Meter Test Car CNDEPT001 - Department 001 - Motor Pool Dept CNLOC2 - Work Order/Mp Location 002	A - Pm Service A	DATE 2/4/2009 3,422	250 25 24	500 N/A	250 0	 N/A
CBCAR005 - 2012 2 Meter Test Car CNDEPT001 - Department 001 - Motor Pool Dept	A - Pm Service A	DATE 2/4/2009 3,422	300 50 N/A	500 N/A	200 0	 N/A

Assets Due or Late for PM

File Name: FA-EQPMDueLate.rpt

Business Reason: This report provides information on all assets that are due or late for a PM or inspection service. Before generating this report, you must first run a query and get the run ID from the Equipment Due for PM/Inspection - by Equipment screen.

Grouping/Sorting: The report is grouped by user's choice of department or assigned PM location. Within the first grouping, the report is grouped by user choice of asset ID, date due, or meter due.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history.

 **Note:** Fuel values represent quantity of fuel used since last PM.

Prompt	Prompt Text
Run ID	Enter RunID:
OpenWO	Exclude services on open WO's?
group1	Select group by Department or Location:
group2	Select 2nd group by Asset/Date Due/Meter Due:
reasondue	Select a Reason Due (filter only affects results when LOCATION is selected):
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Assets Due or Late for PM/Inspection by Assigned PM Location

RunID: 62530
Exclude open service WO: Y
Reason Due: [ALL]

*Note: Fuel values represent quantity of fuel used since last PM.

Location for PM MAIN - MAIN LOCATION

Asset / Department	PM Service	Reason Due / Date Due / Days Late	Current Meter 1 / Meter 2 / Fuel *	Due At Meter 1 / Meter 2 / Fuel	Till Due Meter 1 / Meter 2	Late Meter 1 / Meter 2 / Fuel
EQ-001 - 2010 Fleet Equipment Eq-001 DEPT-01 - DEPT (NON-MP)	A - Pm Service A	DATE 04/16/2014 1,036	0 0 N/A	0.00 0.00 N/A	0.00 0.00	0.00 0.00 N/A
EQ-002 - 2010 Individual Pms DEPT-01 - DEPT (NON-MP)		DATE 10/01/2016 137	0 0 N/A	0.00 0.00 N/A	0.00 0.00	0.00 0.00 N/A
EQ-002 - 2010 Individual Pms DEPT-01 - DEPT (NON-MP)	001-101 - Electrical - Clamps / Terminals / Ties	DATE 09/27/2016 141	0 0 N/A	0.00 0.00 N/A	0.00 0.00	0.00 0.00 N/A
EQ-002 - 2010 Individual Pms DEPT-01 - DEPT (NON-MP)	A - Pm Service A	DATE 01/16/2014 1,126	0 0 N/A	0.00 0.00 N/A	0.00 0.00	0.00 0.00 N/A
EQ-002 - 2010 Individual Pms DEPT-01 - DEPT (NON-MP)	B - Pm Service B	DATE 01/16/2014 1,126	0 0 N/A	0.00 0.00 N/A	0.00 0.00	0.00 0.00 N/A
EQ-002 - 2010 Individual Pms DEPT-01 - DEPT (NON-MP)	C - Pm Service C	DATE 01/16/2014 1,126	0 0 N/A	0.00 0.00 N/A	0.00 0.00	0.00 0.00 N/A
EQ-003 - 2010 Fleet Equipment Eq-003 DEPT-01 - DEPT (NON-MP)	A - Pm Service A	DATE 04/16/2014 1,036	150 0 N/A	0.00 0.00 N/A	-150.00 0.00	0.00 0.00 N/A
EQ-005 - 2010 Fleet Equipment Eq-005 DEPT-01 - DEPT (NON-MP)	A - Pm Service A	DATE 04/16/2014 1,036	200 25 N/A	0.00 0.00 N/A	-200.00 -25.00	0.00 0.00 N/A

Loc: MAIN Services Due or Late: 8

Grand Total for report: 8

Assets with License Expiring

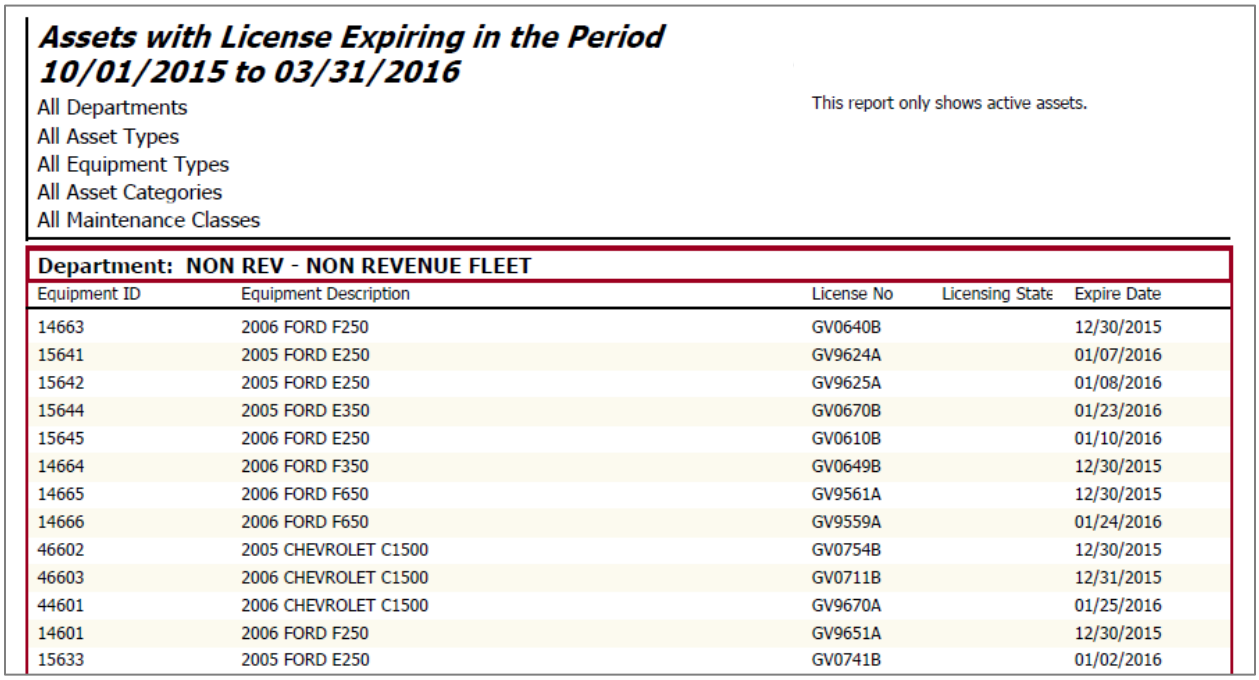
File name: FA-EqLicExpire.rpt

Business Reason: Asset managers can use this report to see all assets with licenses expiring within the given date range. This report only shows active assets.

Grouping/Sorting: The report allows the user the choice of grouping by department, asset type, equipment type, or asset category.

Hyperlinks: None

Prompt	Prompt Text
Group	Select the grouping option: DEPARTMENT/ASSET TYPE/EQUIPMENT TYPE/ASSET CATEGORY
Range	Select begin and end values for the expire date range:
Dept ID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]



Assets with License Expiring in the Period 10/01/2015 to 03/31/2016

This report only shows active assets.

All Departments
All Asset Types
All Equipment Types
All Asset Categories
All Maintenance Classes

Department: NON REV - NON REVENUE FLEET

Equipment ID	Equipment Description	License No	Licensing State	Expire Date
14663	2006 FORD F250	GV0640B		12/30/2015
15641	2005 FORD E250	GV9624A		01/07/2016
15642	2005 FORD E250	GV9625A		01/08/2016
15644	2005 FORD E350	GV0670B		01/23/2016
15645	2006 FORD E250	GV0610B		01/10/2016
14664	2006 FORD F350	GV0649B		12/30/2015
14665	2006 FORD F650	GV9561A		12/30/2015
14666	2006 FORD F650	GV9559A		01/24/2016
46602	2005 CHEVROLET C1500	GV0754B		12/30/2015
46603	2006 CHEVROLET C1500	GV0711B		12/31/2015
44601	2006 CHEVROLET C1500	GV9670A		01/25/2016
14601	2006 FORD F250	GV9651A		12/30/2015
15633	2005 FORD E250	GV0741B		01/02/2016

Assets with No Meter Posted

File name: FA-AssetsNoMeter.rpt

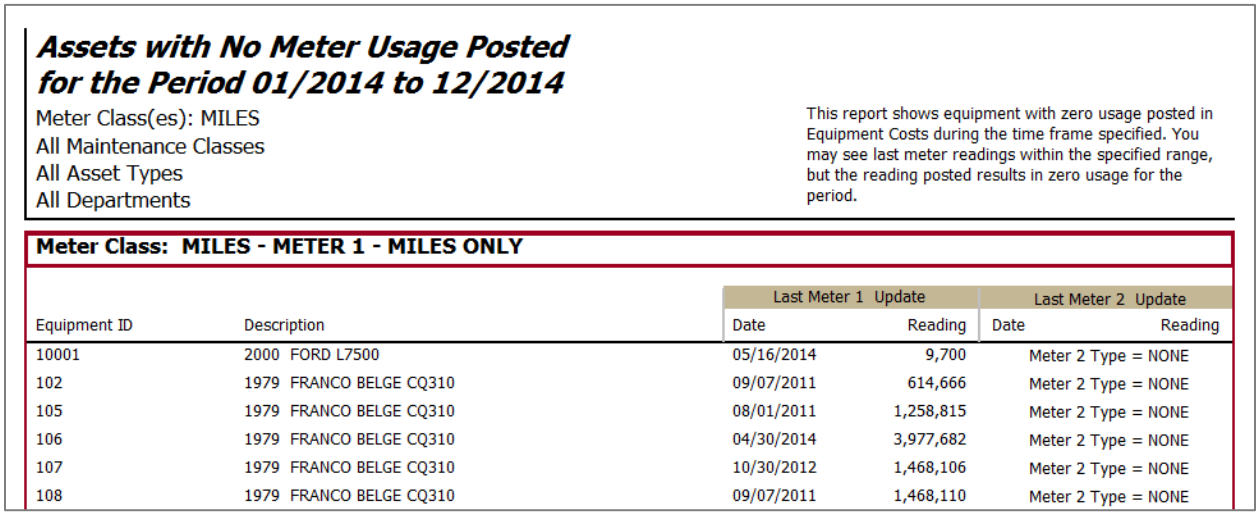
Business Reason: This report is critical for any organizations that are billing for meter usage or that want to check meter updates. The output shows assets that have had no meter postings in the specified period, or that have had zero usage in the specified period, based on the asset cost data. This might point to fuel transactions being rejected or the last meter reading constantly being posted on the Work Order Center (instead of the current meter reading).

Grouping/Sorting: The report groups on a choice of meter class, maintenance class, asset type or department

Hyperlinks: None

Note: Due to the large amount of data, use smaller date ranges and limit one or more of the other parameter items to help the report run quicker and not time out.

Prompt	Prompt Text
Group	Select the group option for the report: METER CLASS / MAINTENANCE CLASS / ASSET TYPE / DEPARTMENT Default: METER CLASS
range	Select begin and end date for the period date range:
MeterCla	Select the Meter Class(es): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
Dept ID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]



Assets with No Meter Usage Posted for the Period 01/2014 to 12/2014

Meter Class(es): MILES
All Maintenance Classes
All Asset Types
All Departments

This report shows equipment with zero usage posted in Equipment Costs during the time frame specified. You may see last meter readings within the specified range, but the reading posted results in zero usage for the period.

Meter Class: MILES - METER 1 - MILES ONLY

		Last Meter 1 Update		Last Meter 2 Update	
Equipment ID	Description	Date	Reading	Date	Reading
10001	2000 FORD L7500	05/16/2014	9,700	Meter 2 Type = NONE	
102	1979 FRANCO BELGE CQ310	09/07/2011	614,666	Meter 2 Type = NONE	
105	1979 FRANCO BELGE CQ310	08/01/2011	1,258,815	Meter 2 Type = NONE	
106	1979 FRANCO BELGE CQ310	04/30/2014	3,977,682	Meter 2 Type = NONE	
107	1979 FRANCO BELGE CQ310	10/30/2012	1,468,106	Meter 2 Type = NONE	
108	1979 FRANCO BELGE CQ310	09/07/2011	1,468,110	Meter 2 Type = NONE	

Average Meter between Defects Overview

File Name: FA-MeanDistDefects.rpt

Business Reason: This summary report is a high-level overview showing summaries of meter traveled, number of defects, and an average of meter traveled between defects by department. A defect is determined by an incident entered into the system with an associated Service Request. Meter traveled is summarized by months, not by specific dates. The report also includes a count of active assets in each department and grand totals for comparative analysis between each department and the entire fleet.

Grouping/Sorting: The report is grouped by department.

Hyperlinks: None



Note: Even though the first prompt is a date range allowing specific dates to be selected, the report only pulls meter data based on full months. It selects the full month that contains the beginning date, to the full month that contains the ending date. For example, a range of 1/13/2018 to 3/15/2018 will pull the full data from January, February, and March of 2018.

Prompt	Prompt Text
range	Enter a date range
DeptID	Select the department(s): (Supports wildcards * and ?) Default: [ALL]

Average Meter Between Defects

For the Period 1-2011 to 10-2017
Department(s): A*, B*

Department(s)	Assigned	Defects	Traveled Miles	Average Miles
A-HOLDING - AUTOMATION DEPT FOR HOLDING UNASSIGNED OPERS - DO NOT MODIFY	247	1	34,062	34,062
AB - AB CORP CENTRAL DEPT	4	0	9	0
AC-DEPT - AC DEPARTMENT	13	0	11,146	0
ATC - AUTOMATIC TRAIN CONTROL	18,572	75	0	0
AUTO-DEPT - AUTOMATION - DO NOT MODIFY	5	0	47,546	0
AUTOMATION - AUTOMATION - DO NOT MODIFY	10	0	3,069	0
BILLING-1 - BILLING DEPTARTMENT 1	1	0	0	0
BILLING-3 - BILLING DEPTARTMENT 3	4	0	5	0
BMCOMM - BUS MAINTENANCE COMMUNICATIONS	731	0	0	0
BSE - BSE	4,282	292	3,047	10
BT-CLY - BUS TRANS. - CLAYTON COUNTY	6	0	12,540	0
BT-HAM - BUS TRANS. - HAMILTON	152	53	4,780,329	90,195
BT-LAR - BUS TRANS. - LAREDO	247	75	7,795,082	103,934
BT-LAR-BF - BLUE FLYER - LAREDO	2	0	3,052	0
BT-PER - BUS TRANS. - PERRY	204	36	4,897,895	136,053
BT-PER-SB - SMALL BUS - PERRY	0	0	0	0
BUSMAINT - BUS MAINTENANCE	1,802	0	15,784	0
BX-DEPT-00 - DEPARTMENT OF BRYAN	6	1	340	340

	Assigned	Defects	Traveled Miles	Average Miles
Grand Totals:	26,288	533	17,603,906	33,028

Comebacks

File Name: FA-Comebacks.rpt

Business Reason: This report shows the user possible repair or part problems by displaying a list of assets that were repaired more than once within a specified date range. The comeback range is specified on the Meter Info tab of the Equipment Class - Primary Information screen for the asset ID's maintenance class. The report includes a side-by-side comparison between the original repair work order and the comeback repair work order.

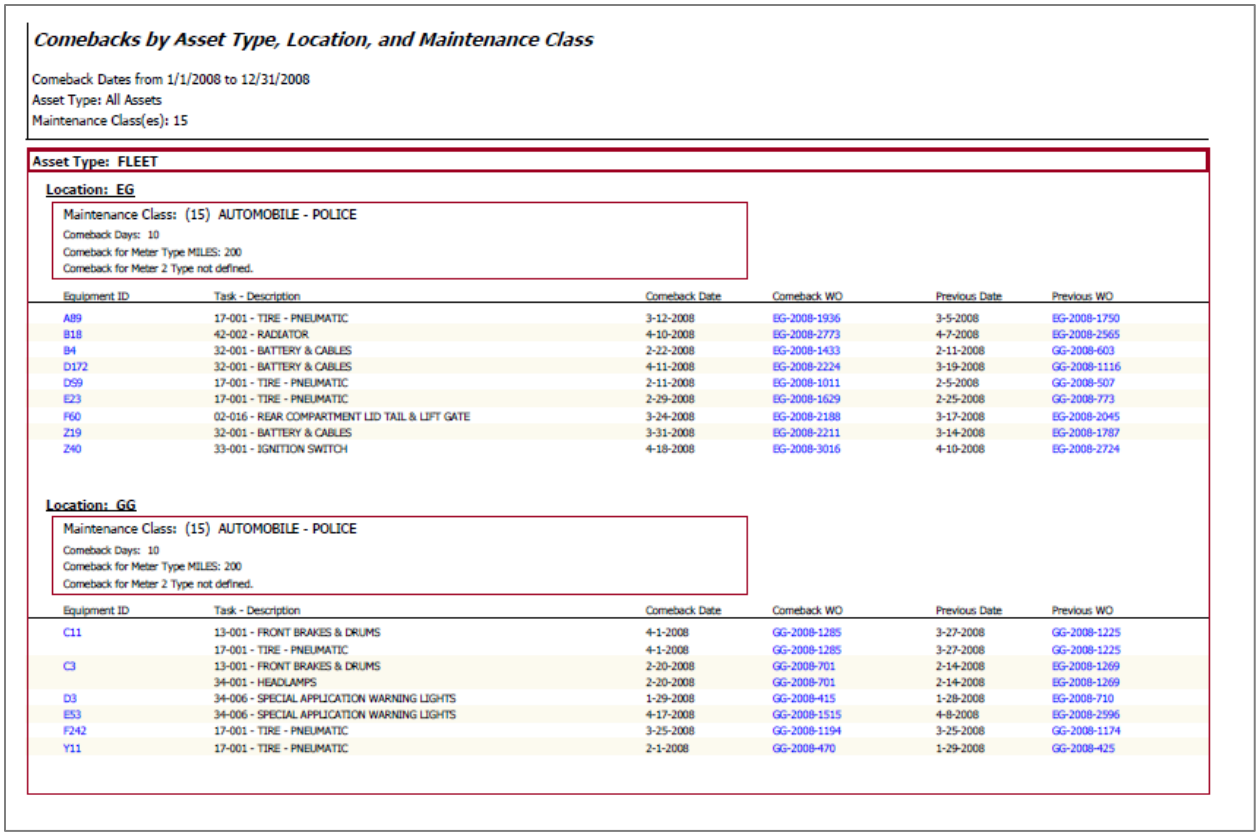
Grouping/Sorting: The report groups by asset type, then by user specified second grouping.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history, and the comeback work order ID and previous work order ID link to the Work Order Details report.



Note: This report combines two previous reports: Comebacks by maintenance class and comebacks by location.

Prompt	Prompt Text
range	Enter beginning and ending dates for the Comeback DateRange:
Group	Do you want to group by report by Location then Maintenance Class or by Maintenance Class Only?
AssetType	Select the Asset Type(s): Default: [ALL]
MaintClassID	Select the Maintenance Class ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
CbkLocID	Select the Comeback WO Location(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Comebacks by Asset Type, Location, and Maintenance Class

Comeback Dates from 1/1/2008 to 12/31/2008
Asset Type: All Assets
Maintenance Class(es): 15

Asset Type: FLEET

Location: EG

Maintenance Class: (15) AUTOMOBILE - POLICE
Comeback Days: 10
Comeback for Meter Type MILES: 200
Comeback for Meter 2 Type not defined.

Equipment ID	Task - Description	Comeback Date	Comeback WO	Previous Date	Previous WO
A89	17-001 - TIRE - PNEUMATIC	3-12-2008	EG-2008-1936	3-5-2008	EG-2008-1750
B18	42-002 - RADIATOR	4-10-2008	EG-2008-2773	4-7-2008	EG-2008-2565
B4	32-001 - BATTERY & CABLES	2-22-2008	EG-2008-1433	2-11-2008	GG-2008-603
D172	32-001 - BATTERY & CABLES	4-11-2008	EG-2008-2224	3-19-2008	GG-2008-1116
D59	17-001 - TIRE - PNEUMATIC	2-11-2008	EG-2008-1011	2-5-2008	GG-2008-507
E23	17-001 - TIRE - PNEUMATIC	2-29-2008	EG-2008-1629	2-25-2008	GG-2008-773
F60	02-016 - REAR COMPARTMENT LID TAIL & LIFT GATE	3-24-2008	EG-2008-2188	3-17-2008	EG-2008-2045
Z19	32-001 - BATTERY & CABLES	3-31-2008	EG-2008-2211	3-14-2008	EG-2008-1787
Z40	33-001 - IGNITION SWITCH	4-18-2008	EG-2008-3016	4-10-2008	EG-2008-2724

Location: GG

Maintenance Class: (15) AUTOMOBILE - POLICE
Comeback Days: 10
Comeback for Meter Type MILES: 200
Comeback for Meter 2 Type not defined.

Equipment ID	Task - Description	Comeback Date	Comeback WO	Previous Date	Previous WO
C11	13-001 - FRONT BRAKES & DRUMS	4-1-2008	GG-2008-1285	3-27-2008	GG-2008-1225
	17-001 - TIRE - PNEUMATIC	4-1-2008	GG-2008-1285	3-27-2008	GG-2008-1225
C3	13-001 - FRONT BRAKES & DRUMS	2-20-2008	GG-2008-701	2-14-2008	EG-2008-1269
	34-001 - HEADLAMPS	2-20-2008	GG-2008-701	2-14-2008	EG-2008-1269
D3	34-006 - SPECIAL APPLICATION WARNING LIGHTS	1-29-2008	GG-2008-415	1-28-2008	EG-2008-710
E53	34-006 - SPECIAL APPLICATION WARNING LIGHTS	4-17-2008	GG-2008-1515	4-8-2008	EG-2008-2596
F242	17-001 - TIRE - PNEUMATIC	3-25-2008	GG-2008-1194	3-25-2008	GG-2008-1174
Y11	17-001 - TIRE - PNEUMATIC	2-1-2008	GG-2008-470	1-29-2008	GG-2008-425

Consist Information Details

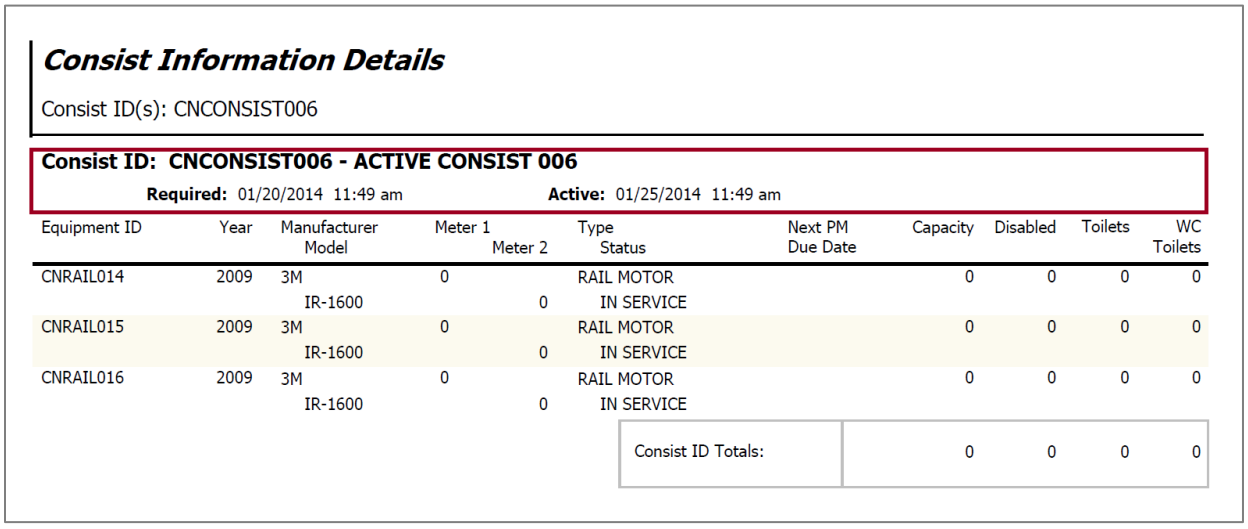
File Name: FA-ConsistInfo.rpt

Business Reason: Users can run this report to view a listing of consist IDs and the equipment in each ID, including summaries of capacity details. The report can be viewed with details or as a summary only.

Grouping/Sorting: The report is grouped by consist ID.

Hyperlinks: None

Prompt	Prompt Text
View	Select the View: DETAILS or SUMMARY Default: DETAILS
Consist	Select the ConsistID(s): (Supports wildcards * and ?) Default: [ALL]



Consist Information Details

Consist ID(s): CNCONSIST006

Consist ID: CNCONSIST006 - ACTIVE CONSIST 006

Required: 01/20/2014 11:49 am **Active:** 01/25/2014 11:49 am

Equipment ID	Year	Manufacturer / Model	Meter 1 / Meter 2	Type / Status	Next PM Due Date	Capacity	Disabled	Toilets	WC Toilets
CNRAIL014	2009	3M / IR-1600	0 / 0	RAIL MOTOR / IN SERVICE		0	0	0	0
CNRAIL015	2009	3M / IR-1600	0 / 0	RAIL MOTOR / IN SERVICE		0	0	0	0
CNRAIL016	2009	3M / IR-1600	0 / 0	RAIL MOTOR / IN SERVICE		0	0	0	0
				Consist ID Totals:		0	0	0	0

Daily Asset Status and Availability

File Name: FA-DailyEquipStatusAvail.rpt

Business Reason: This report provides a quick and comprehensive overview of transit assets available for service today. It shows a graph of active assets assigned, available, unavailable, required, and spares per SLA day of the week for each department. It also shows open work orders for individual asset numbers with relevant work order information.

Grouping/Sorting: The report is grouped by department, then by equipment category, then by asset number.

Hyperlinks: The work order ID links to Work Order Detail report.

Prompt	Prompt Text
Dept	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
Category	Select the Category(ies): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the AssetType(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Daily Asset Status and Availability

All Departments
All Categories
All Asset Types

No SLA data to display for Department: 759000

Department: 759000 - CLOSE OUT DEPARTMENT

Asset ↳ Link'd Asset	Work Order	Date Open	Days Open	Service Status	Work Class	Repair Reason
010313042252	MFRLOC1-2017-12					
	MFRLOC1-2015-11	10-5-2016	324			EXTERNAL REPAIR
	MFRLOC1-2015-10	11-28-2016	270			ACCIDENT
	ACA-2017-2531	4-24-2017	123			WEAR AND TEAR
	JSHPLACE-2017-65	4-27-2017	120		HANDHELD WORK ORDER	REPAIR REASON FOR HANDHELD WO
	JSHPLACE-2017-108	5-1-2017	116		HANDHELD WORK ORDER	REPAIR REASON FOR HANDHELD WO
	JSHPLACE-2017-104	5-1-2017	116		HANDHELD WORK ORDER	REPAIR REASON FOR HANDHELD WO
	MFRLOC1-2017-22	6-21-2017	65			BREAKDOWN

Detailed Downtime Transactions

Filename: FA-DowntimeDetails.rpt

Business Reason: This report can be used to view detailed downtime transactions as supporting data for the asset downtime report. Asset downtime hours are only recorded at the time the work order is closed. Therefore, the report does not show downtime for open work orders.

Grouping/Sorting: The report is grouped based on the user's choice in the downtime type parameter. If the user chooses SHOP, then the report groups on assigned repair location. If the user chooses DEPARTMENT, then the report groups on department ID. Within this first group, the report groups on the asset ID field, then sorts on downtime start date.

Hyperlinks: None

Prompt	Prompt Text
range	Select beginning and ending dates for the downtime date range:
DowntimeType	Choose the downtime option for the report. SHOP / DEPARTMENT
DeptID	Select the Department ID: (Supports wildcards * and ?) Default: [ALL]
AssignRepLocID	Select the Assigned Repair Location ID: (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Department Detailed Downtime Transactions

Range: 01/01/2017 to 08/01/2017
Department(s): BX-DEPT-00
All Work Order Locations

BX-DEPT-00 - DEPARTMENT OF BRYAN

Asset	Work Order ID	Start Date	End Date	Downtime Hours
BX-ASSET-000	BX-LOC-000-2017-6	07/12/2017 2:38PM	07/12/2017 2:39PM	0.02
BX-ASSET-000	BX-LOC-000-2017-8	07/13/2017 2:59PM	07/13/2017 3:03PM	0.07
			Asset BX-ASSET-000 Totals:	0.09
BX-FLEET-EQUIP-000	BX-LOC-000-2017-1	06/15/2017 2:41PM	06/15/2017 2:49PM	0.13
BX-FLEET-EQUIP-000	BX-LOC-000-2017-2	06/19/2017 10:59AM	06/19/2017 11:03AM	0.07
BX-FLEET-EQUIP-000	BX-LOC-000-2017-3	07/1/2017 7:53AM	07/4/2017 7:53AM	12.38
			Asset BX-FLEET-EQUIP-000 Totals:	12.58
BX-LINEAR-ASSET-000	BX-LOC-000-2017-4	07/5/2017 2:18PM	07/13/2017 11:21AM	49.55
BX-LINEAR-ASSET-000	BX-LOC-000-2017-12	07/17/2017 12:21PM	07/17/2017 2:49PM	2.47
BX-LINEAR-ASSET-000	BX-LOC-000-2017-15	07/17/2017 3:15PM	07/17/2017 3:17PM	0.03
			Asset BX-LINEAR-ASSET-000 Totals:	52.05
BX-STAT-EQUIP-000	BX-LOC-000-2017-7	07/13/2017 7:39AM	07/13/2017 7:40AM	0.02
			Asset BX-STAT-EQUIP-000 Totals:	0.02
BX-WARRANTY-EQUIP-00	BX-LOC-000-2017-5	07/12/2017 12:08PM	07/12/2017 12:11PM	0.05
			Asset BX-WARRANTY-EQUIP-00 Totals:	0.05

	Downtime Hours
Department BX-DEPT-00 Totals:	64.79

	Downtime Hours
Report Totals:	**64.79**

Equipment List by Fuel Type

File Name: FA-EQListbyFuelType.rpt

Business Reason: This report displays information on the distribution and equipment types for each type of fuel used. It includes count of equipment for each fuel type and for the entire report.

Grouping/Sorting: The report is grouped by fuel type.

Hyperlinks: None

Prompt	Prompt Text
Fuel Type	Select the Fuel Type: (Supports wildcards * and ?) Default: [ALL]
Departments	Select Department: (Supports wildcards * and ?) Default: [ALL]
Maintenance Class	Select Maintenance Class: (Supports wildcards * and ?) Default: [ALL]
Assigned Repair Location	Select Assigned Repair Location: (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Equipment List by Fuel Type

Equipment Display: All Assets
All Fuel Types
All Departments
All Maintenance Classes
All Assigned Repair Locations

Fuel Type: 1 - UNLEADED

Equipment	Description	Department	Maint Class	Assigned Repair Location	Meter 1 Type	Meter 1 Last Reading
01031304	2013 HONDA CIVIC TEMP	759000	5E-LH-BA-55E-10	MFRLOC1	MILES	123
			Equipment Total for Fuel Type 1:			1

Fuel Type: ATF - AUTO TRANS FLUID

Equipment	Description	Department	Maint Class	Assigned Repair Location	Meter 1 Type	Meter 1 Last Reading
0123	1753 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	KGDEPT	KGEQCLASS001	RGLOCS	MILES	0
0234	1753 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	KGDEPT	KGEQCLASS001	GNMLOC1	MILES	12,350
03801	2008 TOYOTA CAMRY HYBRID 2.4L 4CYL 2008 TOYOTA CAMRY	NON REV	NR-CAR	BUS030	MILES	24,000
0A1	1753 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	KGDEPT	KGEQCLASS001	RGLOCS	MILES	0
0B1	1753 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	KGDEPT	KGEQCLASS001	RGLOCS	MILES	0
0C1	1753 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	KGDEPT	KGEQCLASS001	GNMLOC1	MILES	0
10001	2000 FORD L7500 2000 FORD / STERLING L-7500 10 FOOT BOX	NON REV	NR-TRUCK	BUS030	MILES	9,700
1001	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	510,723
1002	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	527,532
1003	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	525,176
1004	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	506,925
1005	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	533,626
1006	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	535,715
1007	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	545,564
1008	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	520,535
1009	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	540,445
1010	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	511,104
10101	2001 FORD L7500 2001 FORD / STERLING L-7500 10 FOOT BOX	NON REV	NR-TRUCK	BUS030	MILES	43,333
1011	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	551,776
1012	2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BT-CLY	DD-CNG-40	BUSCLA	MILES	509,660
10603	1996 FORD F800 1996 3116 CATERPILLAR DIESEL FORD DUMP T	NON REV	NR-TRUCK	BUS030	MILES	600,700
11503	2001 NEW FLYER C40LF OPS - EAM VEHICLE	BT-LAR	DD-CNG-40	XANDER-LOC	MILES	0
12104	2001 FORD F450 2001 F-SUPER DUTY 4X2 XLT 185 WB CHASSIS	NON REV	NR-TRUCK	BUS030	MILES	82,817
12703	1996 FORD F800 1996 FORD HI RAIL/F-800 CREW CAB ASSIGNE	NON REV	NR-TRUCK	BUS030	MILES	30,428
13001	2010 FORD VICTORIA 4.6 V8 GAS-BOMB SQUAD K9	NON REV	NR-CAR-POLICE	BUS030	MILES	21,584

Equipment List with VIN

File Name: FA-EqListVin.rpt

Business Reason: This report provides a list of equipment grouped by the last digit in the VIN number being odd, even, or non-numeric. It is useful for determining which equipment needs certain types of services in areas where these are scheduled by the last digit of the VIN number. It includes equipment counts for each fuel type, ending VIN type, and for the entire report.

Grouping/Sorting: The report is grouped by the last digit of the VIN number (odd numbers, even numbers, and non-numeric), then by Fuel Type, then sorted by equipment ID.

Hyperlinks: None

Prompt	Prompt Text
VIN	Select the ending VIN Number type: BOTH / ODD ONLY / EVEN ONLY Default: BOTH
XcludeFuelType	Select whether to exclude Fuel Type information from the report: NO / YES Default: NO
Fuel Type	Select the Fuel Type(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select Department ID(s): (Supports wildcards * and ?) Default: [ALL]
MaintClass	Select Maintenance Class (es): (Supports wildcards * and ?) Default: [ALL]
AssignRepLocID	Select Assigned Repair Location ID(s): (Supports wildcards * and ?) Default: [ALL]
ModelYear	Select the Model Year(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Equipment List with VIN

Equipment Display: All Vehicles
VIN Display: All VIN Numbers
Fuel Type(s): D
All Departments
All Maintenance Classes
All Assigned Repair Locations
All Model Years

VIN #: ODD

Fuel Type: D - DIESEL

Equipment	Description	VIN	Department	Maint Class	Assigned Repair Location	Meter 1 Type	Meter 1 Last Reading
0123	1753 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	R343	KGDEPT	KGEQCLASS001	RGLOCS	MILES	0
0234	1753 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	G653	KGDEPT	KGEQCLASS001	GNMLOC1	MILES	12,350
10001	2000 FORD L7500 2000 FORD / STERLING L-7500 10 FOOT BOX	2FZHALBB8YAG76251	NON REV	NR-TRUCK	BUS030	MILES	9,700
10101	2001 FORD L7500 2001 FORD / STERLING L-7500 10 FOOT BOX	2FZAATBS21AJ42599	NON REV	NR-TRUCK	BUS030	MILES	43,333
12103	2001 FORD F550 SERVICE TRUCK	1FDAF56F21EC01460 / OUT OF SERVICE 12/18/07	TAS	HR-PICKUP	TS8169	HOURS	5,139
12104	2001 FORD F450 2001 F-SUPER DUTY 4X2 XLT 185 WB CHASSIS	1FDXF46F213C01463	NON REV	NR-TRUCK	BUS030	MILES	82,817
12201	1992 FORD LTS8000 RAIL CARRIER TRUCK	1FDZY82A8NVA17137	TAS	HR-CRANE	TS8169	HOURS	4,188
12401	2004 FORD F550 SD WELDING TRUCK	1FDAF56P34EC69215	TAS	HR-WELDING	TS8169	HOURS	7,405
12501	2004 STERLING ACTERRA CREWCAB SERVICE BODY TRUCK	2FZACHDC25AN98749	TAS	HR-CREWCAB	TS8169	HOURS	10,606
12601	1995 FORD LTS8000 ROTARY DUMP TRUCK	1FDYY82EOTVA00683	TAS	HR-DUMP	TS8169	HOURS	5,619
12702	2007 STERLING ACTERRA CREWCAB SERVICE BODY TRUCK	2FZACHDC97AY50743	TAS	HR-CREWCAB	TS8169	HOURS	4,252
12703	1996 FORD F800 1996 FORD HI RAIL/F-800 CREW CAB ASSIGNE	1FDYF80C7VVA09729	NON REV	NR-TRUCK	BUS030	MILES	30,428
12704	2007 FORD F450 HIRAIL PICKUP	1FDXF46P07EB21581	TAS	HR-PICKUP	TS8169	HOURS	3,610
12801	2008 FORD F550 SD SERVICE TRUCK	1FDAF56R98EC78573	TAS	HR-PICKUP	TS8169	HOURS	1,779
13707	1997 FORD TAURUS TAURUS 3.0 LITER ENG. 6 CYL. F 1997 FORD	1FALP52U5VA206881	NON REV	NR-CAR	BUS030	MILES	86,842
14123	2001 FORD F350 2001 7.3L F-250 PICK UP 4X4 4 SPEED AUTO	1FDWF36F01EC50599	NON REV	NR-TRUCK	BUS030	MILES	92,680
14125	2001 FORD F350 2001 7.3L F-250 PICK UP 4X4 4 SPEED AUTO	1FDW36F51EC50601	NON REV	NR-TRUCK	BUS030	MILES	100,029
14221	2002 FORD F650 2002 FORD F-650 10 FOOT BOX SERVICE TRUC	3FDWF65882MA28277	NON REV	NR-TRUCK	BUS030	MILES	75,772
14222	2002 FORD F650 10 FOOT BOX SERVICE TRUCK	3FDWF65842MA28275	NON REV	NR-TRUCK	BUS030	MILES	89,510
14421	2004 FORD F350 4X2 XL 168" WB PICK-UP	1FDWW36P44EC69217	NON REV	NR-TRUCK	BUS030	MILES	137,896
14521	2005 FORD F650 2005 FORD F-650 10 FOOT BOX SERVICE TRUC	3FRWF65E35V118559	NON REV	NR-TRUCK	BUS030	MILES	45,466
14664	2006 FORD F350 4X2 DRW REG CAB P-UP XL	1FTWF32P96EA41209	NON REV	NR-TRUCK	BUS030	MILES	82,450

Equipment Meter

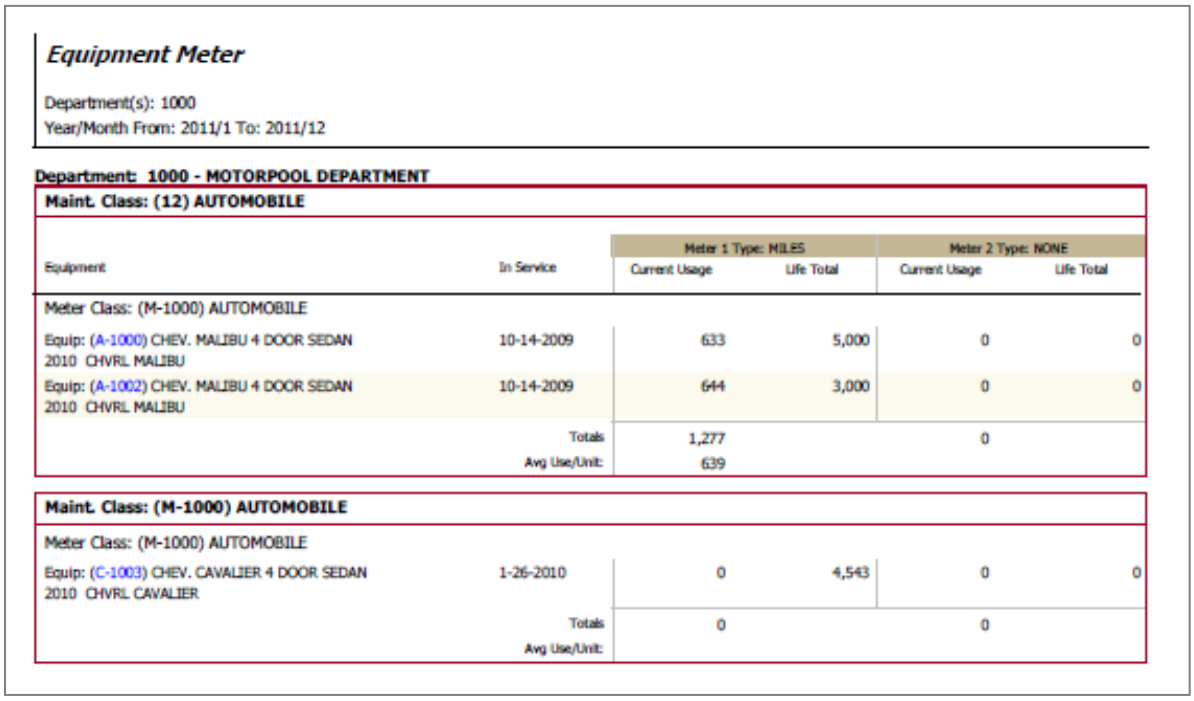
File Name: FA-MeterReport.rpt

Business Reason: This report provides an overview of total meter usage for equipment units, for the month/year range and life-to-date totals. It also summarizes total and average usage for each group.

Grouping/Sorting: The report is grouped by user choice of department or assigned repair location, then by maintenance class, meter class, and equipment ID.

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
group	Select the Group Option: DEPARTMENT / ASSIGNED REPAIR LOCATION Default: DEPARTMENT
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
Fuel Type	Select the Fuel Type: (Supports wildcards * and ?) Default: [ALL]
Depts	Select Department: (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select Maintenance Class: (Supports wildcards * and ?) Default: [ALL]
AssignedRepLocID	Select Assigned Repair Location: (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Equipment Meter

Department(s): 1000
Year/Month From: 2011/1 To: 2011/12

Department: 1000 - MOTORPOOL DEPARTMENT

Maint. Class: (12) AUTOMOBILE

Equipment	In Service	Meter 1 Type: MILES Current Usage	Meter 1 Type: MILES Life Total	Meter 2 Type: NONE Current Usage	Meter 2 Type: NONE Life Total
Meter Class: (M-1000) AUTOMOBILE					
Equip: (A-1000) CHEV. MALIBU 4 DOOR SEDAN 2010 CHVRL MALIBU	10-14-2009	633	5,000	0	0
Equip: (A-1002) CHEV. MALIBU 4 DOOR SEDAN 2010 CHVRL MALIBU	10-14-2009	644	3,000	0	0
	Totals	1,277		0	
	Avg Use/Unit:	639			

Maint. Class: (M-1000) AUTOMOBILE

Meter Class: (M-1000) AUTOMOBILE					
Equip: (C-1003) CHEV. CAVALIER 4 DOOR SEDAN 2010 CHVRL CAVALIER	1-26-2010	0	4,543	0	0
	Totals	0		0	
	Avg Use/Unit:				

Equipment Meter Review

File name: FA-AssetMeterReview.rpt

Business Reason: This report allows management personnel to view meter reading details and summary information to locate possible incorrect readings and their source. It shows a chronological listing of meter readings, dates, source of the reading, and difference in units from previous reading. It also displays the current meter reading from the equipment record, the last meter reading from a work order, and the last meter reading from a fuel transaction summarized for each equipment. The user has a choice to view just the equipment summaries, or all details.

Grouping/Sorting: The report groups by a choice of department, assigned repair location, maintenance class, asset type, equipment category or equipment type, with a secondary grouping by equipment ID.

Hyperlinks: None

Prompt	Prompt Text
group	Select the Group Option: DEPARTMENT / ASSIGNED REPAIR LOCATION / MAINTENANCE CLASS / ASSET TYPE / EQUIPMENT CATEGORY / EQUIPMENT TYPE Default: DEPARTMENT
range	Select begin and end dates for the meter date range:
ViewDetails	Do you want to view details of meter updates?
DeptID	Select a Department(s): (Supports wildcards * and ?) Default: [ALL]
AssignRepLocID	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
EqCat	Select the Equipment Category(ies): (Supports wildcards * and ?) Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do want to see in the report? ALL ASSETS/ACTIVE ONLY/INACTIVE ONLY Default: ALL ASSETS

Equipment Meter Review by Department

For the Period 01/01/2014 to 12/31/2014
Department(s): A-HOLDING
All Assigned Repair Locations
All Maintenance Classes
All Asset Types
All Equipment Categories
All Equipment Types

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

Equipment	Current Reading	Previous Meter Information			
		Reading	Date Time	Source	Difference
RACAR10 - MOTOR POOL SEDAN	800	800	11/18/2014 09:17	WORK ORDER	0
		800	11/17/2014 15:43	WORK ORDER	0
		800	11/17/2014 09:18	WORK ORDER	0
		800	10/30/2014 00:00	USAGE TICKET	50
		750	09/30/2014 13:42	WORK ORDER	0
		750	08/26/2014 10:56	WORK ORDER	0
		750	08/18/2014 10:37	WORK ORDER	0
		750	08/15/2014 08:47	WORK ORDER	0
		750	08/13/2014 14:48	WORK ORDER	0
		750	07/03/2014 13:59	FUEL TICKET	25
		725	06/10/2014 08:00	WORK ORDER	25
		700	04/30/2014 10:30	WORK ORDER	0
		700	03/18/2014 16:38	WORK ORDER	0
		700	03/18/2014 16:11	WORK ORDER	0

	Current	Reading from Last Fuel Tx	Reading from Last Work Order
RACAR10 - MOTOR POOL SEDAN	800	750	800

RACAR12 - MOTOR POOL SEDAN	150	150	10/07/2014 14:20	EQUIPMENT MASTER	50
		100	07/17/2014 08:57	WORK ORDER	0
		100	07/17/2014 08:48	WORK ORDER	0
		100	02/13/2014 13:14	FUEL TICKET	49

	Current	Reading from Last Fuel Tx	Reading from Last Work Order
RACAR12 - MOTOR POOL SEDAN	150	100	100

RACAR13 - MOTOR POOL SEDAN	50	50	07/17/2014 10:47	WORK ORDER	0
		50	02/13/2014 13:29	FUEL TICKET	44

	Current	Reading from Last Fuel Tx	Reading from Last Work Order
RACAR13 - MOTOR POOL SEDAN	50	50	50

RACAR15 - MOTOR POOL SEDAN	50	50	02/13/2014 16:27	WORK ORDER	49

	Current	Reading from Last Fuel Tx	Reading from Last Work Order
RACAR15 - MOTOR POOL SEDAN	50		50

Equipment Utilization

File Name: FA-EQUtilization.rpt

Business Reason: This report can be used to do a comparative analysis of equipment use as compared to average class use. Use is based on life-to-date totals, not usage for a date range. Class average is calculated by summing the average usage per equipment unit and dividing by the number of units in the class.

Grouping/Sorting: Based on user selection, report groups by department, then maintenance class, or by maintenance class, then department. Within these first two groupings, the report groups by meter type, then by equipment ID.

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
group	Select the Group Option: DEPARTMENT / MAINTENANCE CLASS Default: DEPARTMENT
DeptID	Select the Department: (supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Class: (Supports wildcards * and ?) Default: [ALL]
Status	Select the Life Cycle Status(es): Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Equipment Utilization

All Departments
Maintenance Class(es): CNEQCLASS001
All Life Cycle Statuses

Department: CNDEPT001 - DEPARTMENT 001

Equipment	Life Cycle Status	In Service Date	In Service Months	Life Meter Total	Meter Usage Total	Usage per Month
Maintenance Class: CNEQCLASS001 - EQUIPMENT CLASS 001 - MILES CHARGE Meter Type: MILES						
(CNCAR001) 2012 FORD F150 CAR 001 TEST	A	01/04/2009	103	5,250.00	5,250.00	50.97
(CNCAR002) 2012 FORD F150 CAR 002 TEST	A	01/04/2009	103	5,500.00	5,710.00	55.44
(CNCAR003) 2012 FORD F150 CAR 003 TEST	A	01/04/2009	103	6,250.00	6,250.00	60.68
(CNCAR004) 2012 FORD F150 CAR 004 TEST	A	01/04/2009	103	5,100.00	5,100.00	49.51
(CNCAR005) 2012 FORD F150 CAR 005	A	01/04/2009	103	500.00	500.00	4.85
(CNCAR006) 2012 FORD F150 CAR 006	A	01/04/2009	103	300.00	300.00	2.91
(CNCAR010) 2012 FORD F150 CAR 010	A	01/04/2009	103	450.00	450.00	4.37
(CNCAR011) 2012 FORD F150 CAR 011	A	01/04/2009	103	200.00	200.00	1.94
(CNCAR012) 2012 FORD F150 CAR 012	A	01/04/2009	103	800.00	800.00	7.77
(CNCAR013) 2012 FORD F150 CAR 013	A	01/04/2009	103	300.00	300.00	2.91
(CNCAR014) 2012 FORD F150 CAR 014	A	01/04/2009	103	500.00	500.00	4.85
(CNCAR015) 2012 FORD F150 CAR 015	A	01/04/2009	103	250.00	250.00	2.43
(CNCAR016) 2012 FORD F150 CAR 016	A	01/04/2009	103	1,200.00	1,200.00	11.65
(CNCAR017) 2012 FORD F150 CAR 017	A	01/04/2009	103	300.00	300.00	2.91
(CNCAR018) 2012 FORD F150 CAR 018	A	01/04/2009	103	300.00	300.00	2.91
(CNCAR019) 2012 FORD F150 CAR 019	A	01/04/2009	103	100.00	100.00	0.97
(CNCAR020) 2012 FORD F150 CAR 020	A	01/04/2009	103	200.00	200.00	1.94
(CNCAR021) 2012 FORD F150 CAR 021	A	01/04/2009	103	210.00	210.00	2.04
(CN-MAWO-CAR100) 2012 FORD F150 MAWO CAR100	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR101) 2012 FORD F150 MAWO CAR101	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR102) 2012 FORD F150 MAWO CAR102	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR103) 2012 FORD F150 MAWO CAR103	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR104) 2012 FORD F150 MAWO CAR104	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR105) 2012 FORD F150 MAWO CAR105	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR106) 2012 FORD F150 MAWO CAR106	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR107) 2012 FORD F150 MAWO CAR107	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR108) 2012 FORD F150 MAWO CAR108	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR109) 2012 FORD F150 MAWO CAR109	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR110) 2012 FORD F150 MAWO CAR110	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR111) 2012 FORD F150 MAWO CAR111	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR112) 2012 FORD F150 MAWO CAR112	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR113) 2012 FORD F150 MAWO CAR113	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR114) 2012 FORD F150 MAWO CAR114	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR115) 2012 FORD F150 MAWO CAR115	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR116) 2012 FORD F150 MAWO CAR116	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR117) 2012 FORD F150 MAWO CAR117	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR118) 2012 FORD F150 MAWO CAR118	A	01/04/2009	103	100.00	100.00	0.97
(CN-MAWO-CAR119) 2012 FORD F150 MAWO CAR119	A	01/04/2009	103	100.00	100.00	0.97

Excessive or Low Meter Usage

File Name: FA-ExcessMinimalMileage.rpt

Business Reason: This summary report helps the site identify equipment with low usage for possible reassignment, or to identify equipment with high usage for possible misuse or replacement purposes. It shows the mileage summary along with usage per fuel unit (MPG) and cost per usage unit (CPM). The user can drill down to view fuel transaction summaries by month and year.

Grouping/Sorting: The report is grouped by a user choice of department or assigned repair location, then by maintenance class, then by equipment ID.

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
ExcessMinimal	Select either EXCESS or MINIMAL mileage
Mileage	Enter a threshold for mileage:
EqNoUsage	Do you want to see equipment with no usage in the specified date range? NO / YES Default: NO
groupby	Select a group by option: DEPARTMENT / ASSIGNED REPAIR LOCATION Default: DEPARTMENT
dept	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AssignedRepLocID	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Excess Mileage by Department

Mileage dates from 1-2012 to 12-2012
For Meter 1 usage greater than: 1,000
All Locations
All Departments
Assets: All Assets

(AUTO-DEPT) AUTOMATION - DO NOT MODIFY

Equipment	Location	Meter 1 Usage	Fuel Cost	Average MPG	Average Cost per Mtr
(AUTO-SEDAN-01) AUTOMATION-DO NOT MODIFY					
+ AUTO001	(AUTO-RPR) AUTOMATION - REPAIR	7,600	0.00	0.00	0.00
(BT-HAM) BUS TRANS. - HAMILTON					
(CM-DSL-35) CUMMINS DIESEL 35 FT					
+ 2350	(BUS075) HAMILTON MAINTENANCE MAIN	1,284	0.00	0.00	0.00
(KADEPT1) KARL`S DEPARTMENT FOR TEST					
(KCLASS1) KARL`S TEST CLASS					
+ KA101	(KALOC1) KARL`S TEST LOCATION	1,800	0.00	0.00	0.00
(RCM) RAIL CAR MAINTENANCE					
(CQ-CONT) RAIL CAR CONTIGENCY FLEET					
+ 511	(RCM015) AVONDALE - LIGHT MAINT	20,003	0.00	0.00	0.00

Click the '+' to view usage and fuel details by month (as shown below)

Excess Mileage Equipment Details

Equipment ID: **(2301)** 2004 NEW FLYER D35LF BUS NF-D35-04-2300 35` PASSENGER TRANSIT
Equipment Type: NF-D35-04-2300
Maintenance Class: CM-DSL-35: CUMMINS DIESEL 35 FT
Department: BT-HAM: BUS TRANS. - HAMILTON
License No: GV5023A
Serial No: 5YDJGV1644U027157

Month-Year	Meter 1 Usage	Avg MPG	Fuel Qty	Fuel Cost	Average Fuel Cost per Meter Unit	Oil Qty	Oil Cost	Average Oil Cost per Meter Unit
01-2011	4,467	4.0	1,119.300	$2,905.77	$0.65	1.1	$9.90	$0.00
02-2011	2,080	3.5	587.300	$1,617.74	$0.78	1.9	$17.10	$0.01
03-2011	4,902	4.0	1,222.900	$3,742.34	$0.76	0.0	$0.00	$0.00
Total:	**11,449**	**3.9**	**2,929.500**	**$8,265.85**	**$0.72**	**3.0**	**$27.00**	**$0.00**

Excessive Fuel and Fluid Usage

File Name: FA-ExcessiveFuelFluidUsage.rpt

Business Reason: This report allows the user to view the fuel and fluid history for equipment units that have excessive fuel/fluid usage during a specified fueling date range. The user defines a limit for fuel/fluid units. The report displays all equipment with usage greater than that limit. The user has the ability to drill-down to view transaction details.

Grouping/Sorting: The report is grouped by equipment ID, then sorted by fueling date, then meter reading, so it shows the oldest transactions first.

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
range	Enter Fuel Date range:
usage	Enter Threshold Units Greater Than:
Fuel or Fluid	Select Fuel or Fluid: FUEL / FLUID Default: FUEL
FuelType	Select Fuel Type(s): (Supports wildcards * and ?) Default: [ALL]
FluidType	Select the Fluid Type(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Excessive Fuel and Fluid Usage

Fuel Date Range: 01/01/2011 to 12/31/2011
For Units Greater Than: 200
All Fuel Types
All Fluid Types
All Maintenance Classes
All Equipment Types
All Asset Categories

(10101) 2001 Ford L7500

+ Click display details

	Fuel		Fluid	
	Qty	Value	Qty	Value
Equip. 10101 Total:	**1,377.86**	**3,333.13**	**0.00**	**0.00**

(12104) 2001 Ford F450

+ Click display details

	Fuel		Fluid	
	Qty	Value	Qty	Value
Equip. 12104 Total:	**735.71**	**1,907.07**	**0.10**	**0.90**

Click the '+' to view usage and fuel details by month (as shown below)

Excessive Fuel and Fluid Usage

(12703) 1996 Ford F800

	Fuel/Fluid				Fluid			
Date	Type		Qty	Value	Type	Qty	Value	Meter 1 Reading
1-25-2011	FUEL	D	20.70	55.65				29,350
2-11-2011	FUEL	D	27.50	76.86				29,465
3-4-2011	FUEL	D	0.01	0.00				29,545
3-7-2011	FUEL	D	27.50	83.67				29,564
3-25-2011	FUEL	D	22.60	68.76				29,729
4-5-2011	FUEL	D	0.01	0.00				29,775
4-28-2011	FUEL	D	27.90	85.27				0
5-3-2011	FUEL	D	0.01	0.00				29,829
6-1-2011	FUEL	D	0.01	0.00				29,862
6-20-2011	FUEL	D	24.40	76.38				29,887
6-24-2011	FUEL	D	8.80	19.00				29,968
6-24-2011	FUEL	D	12.00	25.91				29,963
7-1-2011	FUEL	D	0.01	0.00				30,044
7-7-2011	FUEL	D	29.20	88.77				30,070
7-15-2011	FUEL	D	20.10	61.10				30,196
8-4-2011	FUEL	D	28.00	86.57				30,428

Note: The Fuel/Fluid columns to the left can contain both Fuels or Fluids. Note the additional column under Type.

	Fuel		Fluid	
	Qty	Value	Qty	Value
Equip. 12703 Total:	**248.75**	**727.94**	**0.00**	**0.00**

GIS Location Changes Notification

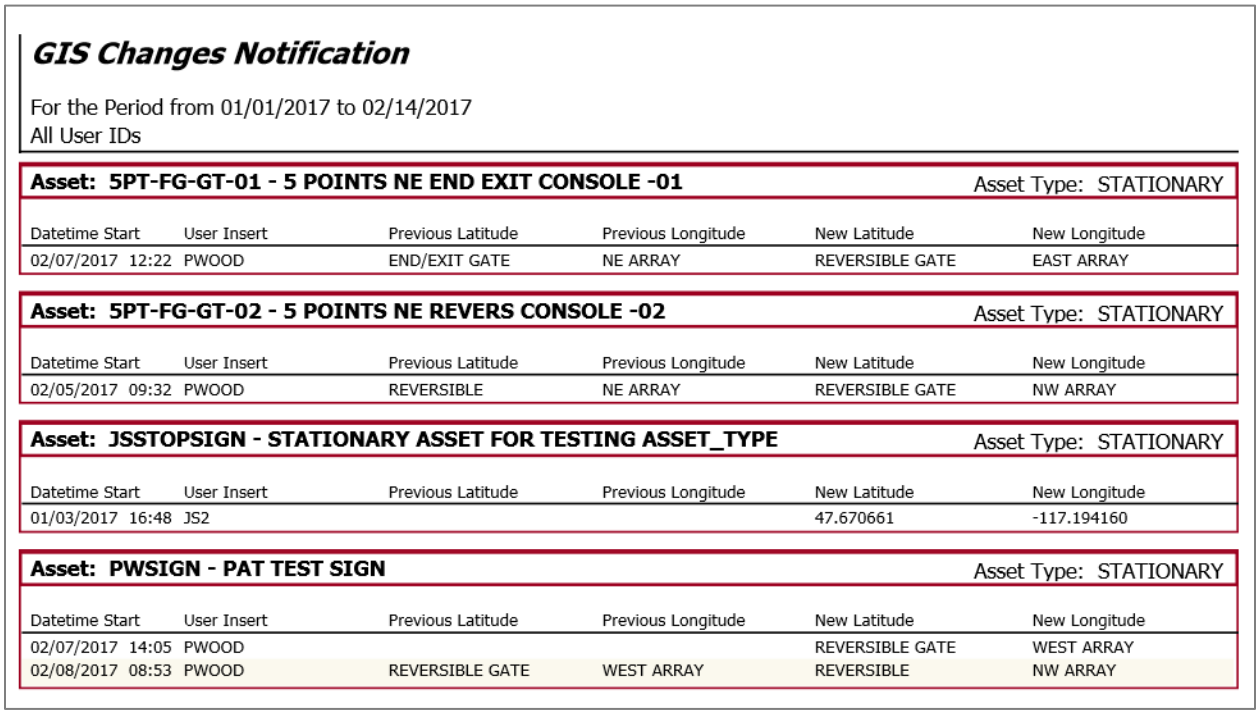
File Name: FA-GISChanges.rpt

Business Reason: This report shows users specific changes in the system related to GIS coordinates. It shows new assets added with coordinates, updates to coordinates, and deleted coordinates, along with date and userID associated with the change.

Grouping/Sorting: The report groups by asset ID.

Hyperlinks: None.

Prompt	Prompt Text
range	Select begin and end values for the change date range:
xcludeUserID	Select the User ID(s) you want to exclude or [NONE]: Default: [NONE]



GIS Changes Notification

For the Period from 01/01/2017 to 02/14/2017
All User IDs

Asset: 5PT-FG-GT-01 - 5 POINTS NE END EXIT CONSOLE -01 Asset Type: STATIONARY

Datetime Start	User Insert	Previous Latitude	Previous Longitude	New Latitude	New Longitude
02/07/2017 12:22	PWOOD	END/EXIT GATE	NE ARRAY	REVERSIBLE GATE	EAST ARRAY

Asset: 5PT-FG-GT-02 - 5 POINTS NE REVERS CONSOLE -02 Asset Type: STATIONARY

Datetime Start	User Insert	Previous Latitude	Previous Longitude	New Latitude	New Longitude
02/05/2017 09:32	PWOOD	REVERSIBLE	NE ARRAY	REVERSIBLE GATE	NW ARRAY

Asset: JSSTOPSIGN - STATIONARY ASSET FOR TESTING ASSET_TYPE Asset Type: STATIONARY

Datetime Start	User Insert	Previous Latitude	Previous Longitude	New Latitude	New Longitude
01/03/2017 16:48	JS2			47.670661	-117.194160

Asset: PWSIGN - PAT TEST SIGN Asset Type: STATIONARY

Datetime Start	User Insert	Previous Latitude	Previous Longitude	New Latitude	New Longitude
02/07/2017 14:05	PWOOD			REVERSIBLE GATE	WEST ARRAY
02/08/2017 08:53	PWOOD	REVERSIBLE GATE	WEST ARRAY	REVERSIBLE	NW ARRAY

Historical Asset Inventory List

File Name: FA-AssetListHistorical.rpt

Business Reason: This report is designed to give you a list of assets that were active on the date specified in the Date parameter. It looks at the in-service date, the retire date, and the Life Cycle Status assignments to determine the state of the asset on the date specified. This information can be helpful to managers to determine if the fleet size has increased or decreased. This information can also show specific departments, locations, asset types, or categories of assets.

Grouping/Sorting: The report is grouped by user choice of asset type, department, maintenance class, assigned repair location, asset category, or equipment category.

Hyperlinks: None.

Prompt	Prompt Text
Date	Select or enter the date for which you want to see the active equipment list:
Group	Select the group option: (ASSET TYPE/DEPARTMENT/MAINTENANCE CLASS/ASSIGNED REPAIR LOCATION/ASSET CATEGORY/EQUIPMENT CATEGORY) Default: ASSET TYPE
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
AssignedRepLoc	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
EqCat	Select the Equipment Category(ies): (Supports wildcards * and ?) Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]

Historical Asset Inventory List for 07/31/2016

All Asset Types
All Departments
All Maintenance Classes
All Assigned Repairl Locations
All Asset Categories
All Equipment Categories
All Equipment Types

Assigned Repair Location: 1 - OPS

Asset	Serial Number	Equipment Type
K1234 - SERIES 50 DETROIT DIESEL GAS ENGINE	123456789ABC	EN-DD

Number of Assets Active on 07/31/2016: 1

Assigned Repair Location: ABA - 2 ASSET CENTRAL ADMINISTRATION

Asset	Serial Number	Equipment Type
SJ-CAR1 - TEMP	1234576	310-A-CAR
SJ-CAR3 - TEMP	0303030303	310-A-CAR

Number of Assets Active on 07/31/2016: 2

Assigned Repair Location: ABS172 - ARMOUR - AIR BRAKE SHOP

Asset	Serial Number	Equipment Type
010614092443 - TEMP	AUTO010614092443	310-A-CAR
010914043206 - TEMP	AUTO010914043206	310-A-CAR
011014042248 - TEMP	AUTO011014042248	310-A-CAR
011215025137 - TEMP	AUTO011215025137	310-A-CAR
011215055514 - TEMP	AUTO011215055514	310-A-CAR
011215115330 - TEMP	AUTO011215115330	310-A-CAR
011414063649 - TEMP	AUTO011414063649	310-A-CAR
011414124218 - TEMP	AUTO011414124218	310-A-CAR
011514102608 - TEMP	AUTO011514102608	310-A-CAR
011614062555 - TEMP	AUTO011614062555	310-A-CAR
012114040310 - TEMP	AUTO012114040310	310-A-CAR
012114063149 - TEMP	AUTO012114063149	310-A-CAR
012115110324 - TEMP	AUTO012115110324	310-A-CAR
012314055334 - TEMP	AUTO012314055334	310-A-CAR
012414125623 - TEMP	AUTO012414125623	310-A-CAR
012714025720 - TEMP	AUTO012714025720	310-A-CAR
012914020045 - TEMP	AUTO012914020045	310-A-CAR
013014062931 - TEMP	AUTO013014062931	310-A-CAR
013114042058 - TEMP	AUTO013114042058	310-A-CAR
013114055409 - TEMP	AUTO013114055409	310-A-CAR
020514104913 - TEMP	AUTO020514104913	310-A-CAR
020614054743 - TEMP	AUTO020614054743	310-A-CAR
020714060306 - TEMP	AUTO020714060306	310-A-CAR
020714100553 - TEMP	AUTO020714100553	310-A-CAR
021014050751 - TEMP	AUTO021014050751	310-A-CAR
021114020118 - TEMP	AUTO021114020118	310-A-CAR
021114060815 - TEMP	AUTO021114060815	310-A-CAR
021314045147 - TEMP	AUTO021314045147	310-A-CAR
021314055713 - TEMP	AUTO021314055713	310-A-CAR
021414010300 - TEMP	AUTO021414010300	310-A-CAR
021814012104 - TEMP	AUTO021814012104	310-A-CAR

Inspections Due

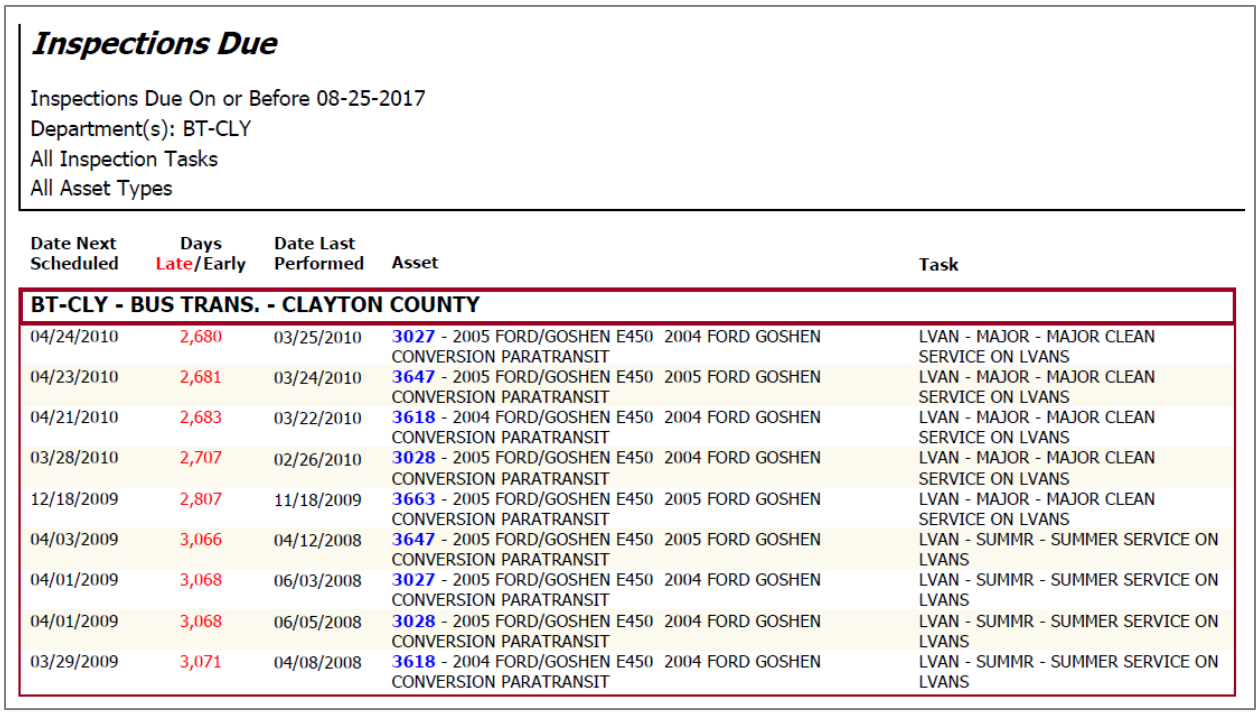
File Name: FA-InspectionsDue.rpt

Business Reason: This report is a list of assets due or late for inspection service, displayed in order of days late, or days until due. It can be used to plan and schedule upcoming inspections.

Grouping/Sorting: The report is grouped by department, then sorted by number of days late or days until due, then by asset number.

Hyperlinks: The asset ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
EndDate	Select the End Date (only inspections with a date due on or before this date show in the report):
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
TaskID	Select the Task ID(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Inspections Due

Inspections Due On or Before 08-25-2017
Department(s): BT-CLY
All Inspection Tasks
All Asset Types

Date Next Scheduled	Days Late/Early	Date Last Performed	Asset	Task
BT-CLY - BUS TRANS. - CLAYTON COUNTY				
04/24/2010	2,680	03/25/2010	**3027** - 2005 FORD/GOSHEN E450 2004 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - MAJOR - MAJOR CLEAN SERVICE ON LVANS
04/23/2010	2,681	03/24/2010	**3647** - 2005 FORD/GOSHEN E450 2005 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - MAJOR - MAJOR CLEAN SERVICE ON LVANS
04/21/2010	2,683	03/22/2010	**3618** - 2004 FORD/GOSHEN E450 2004 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - MAJOR - MAJOR CLEAN SERVICE ON LVANS
03/28/2010	2,707	02/26/2010	**3028** - 2005 FORD/GOSHEN E450 2004 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - MAJOR - MAJOR CLEAN SERVICE ON LVANS
12/18/2009	2,807	11/18/2009	**3663** - 2005 FORD/GOSHEN E450 2005 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - MAJOR - MAJOR CLEAN SERVICE ON LVANS
04/03/2009	3,066	04/12/2008	**3647** - 2005 FORD/GOSHEN E450 2005 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - SUMMR - SUMMER SERVICE ON LVANS
04/01/2009	3,068	06/03/2008	**3027** - 2005 FORD/GOSHEN E450 2004 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - SUMMR - SUMMER SERVICE ON LVANS
04/01/2009	3,068	06/05/2008	**3028** - 2005 FORD/GOSHEN E450 2004 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - SUMMR - SUMMER SERVICE ON LVANS
03/29/2009	3,071	04/08/2008	**3618** - 2004 FORD/GOSHEN E450 2004 FORD GOSHEN CONVERSION PARATRANSIT	LVAN - SUMMR - SUMMER SERVICE ON LVANS

Last Meter Date Exceptions

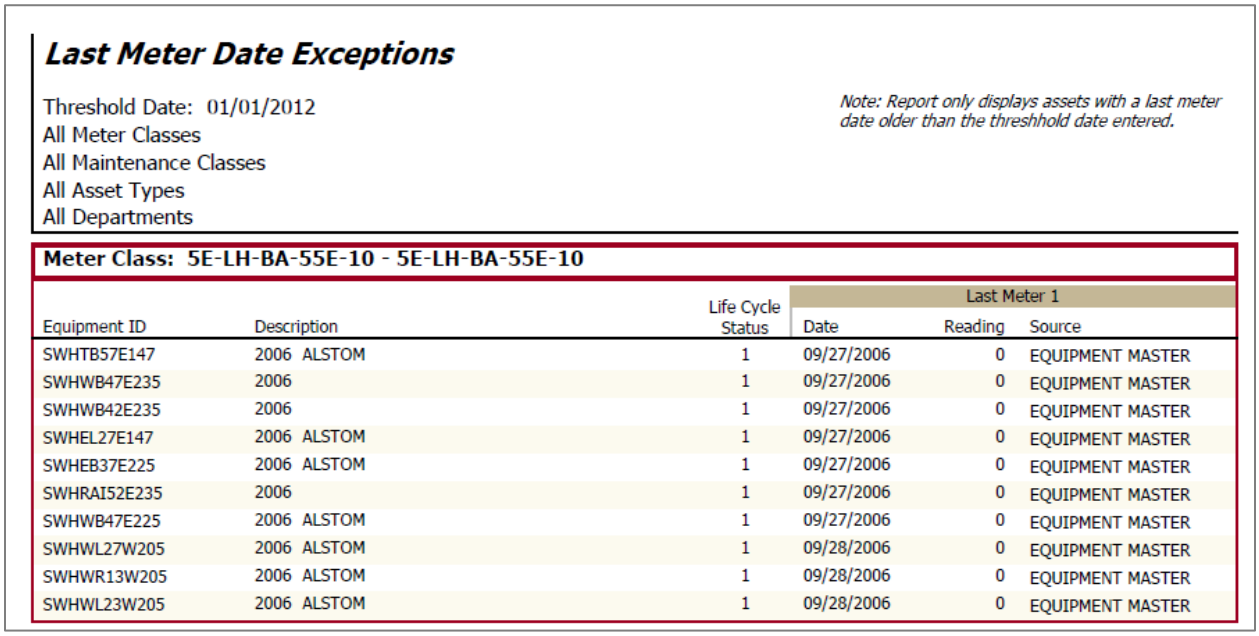
File name: FA-MeterDateException.rpt

Business Reason: This report is critical for any organization that bills for meter usage or that wants to check meter updates. It shows all assets that have not had a meter update since the parameter entered threshold date. It shows the last meter date and reading.

Grouping/Sorting: The report groups on a choice of meter class, maintenance class, asset type or department.

Hyperlinks: None

Prompt	Prompt Text
group	Select the group option for the report: METER CLASS / MAINTENANCE CLASS / ASSET TYPE / DEPARTMENT Default: METER CLASS
Threshold Date	Enter the Threshold Date (report shows only assets with last meter date older than this):
MeterCla	Select the Meter Class(es): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
LifeCycleStatus	Select the Life Cycle Status (es): Default: ALL ACTIVE STATUSES



Last Meter Date Exceptions

Threshold Date: 01/01/2012
All Meter Classes
All Maintenance Classes
All Asset Types
All Departments

Note: Report only displays assets with a last meter date older than the threshhold date entered.

Meter Class: 5E-LH-BA-55E-10 - 5E-LH-BA-55E-10

Equipment ID	Description	Life Cycle Status	Last Meter 1 Date	Last Meter 1 Reading	Last Meter 1 Source
SWHTB57E147	2006 ALSTOM	1	09/27/2006	0	EQUIPMENT MASTER
SWHWB47E235	2006	1	09/27/2006	0	EQUIPMENT MASTER
SWHWB42E235	2006	1	09/27/2006	0	EQUIPMENT MASTER
SWHEL27E147	2006 ALSTOM	1	09/27/2006	0	EQUIPMENT MASTER
SWHEB37E225	2006 ALSTOM	1	09/27/2006	0	EQUIPMENT MASTER
SWHRAI52E235	2006	1	09/27/2006	0	EQUIPMENT MASTER
SWHWB47E225	2006 ALSTOM	1	09/27/2006	0	EQUIPMENT MASTER
SWHWL27W205	2006 ALSTOM	1	09/28/2006	0	EQUIPMENT MASTER
SWHWR13W205	2006 ALSTOM	1	09/28/2006	0	EQUIPMENT MASTER
SWHWL23W205	2006 ALSTOM	1	09/28/2006	0	EQUIPMENT MASTER

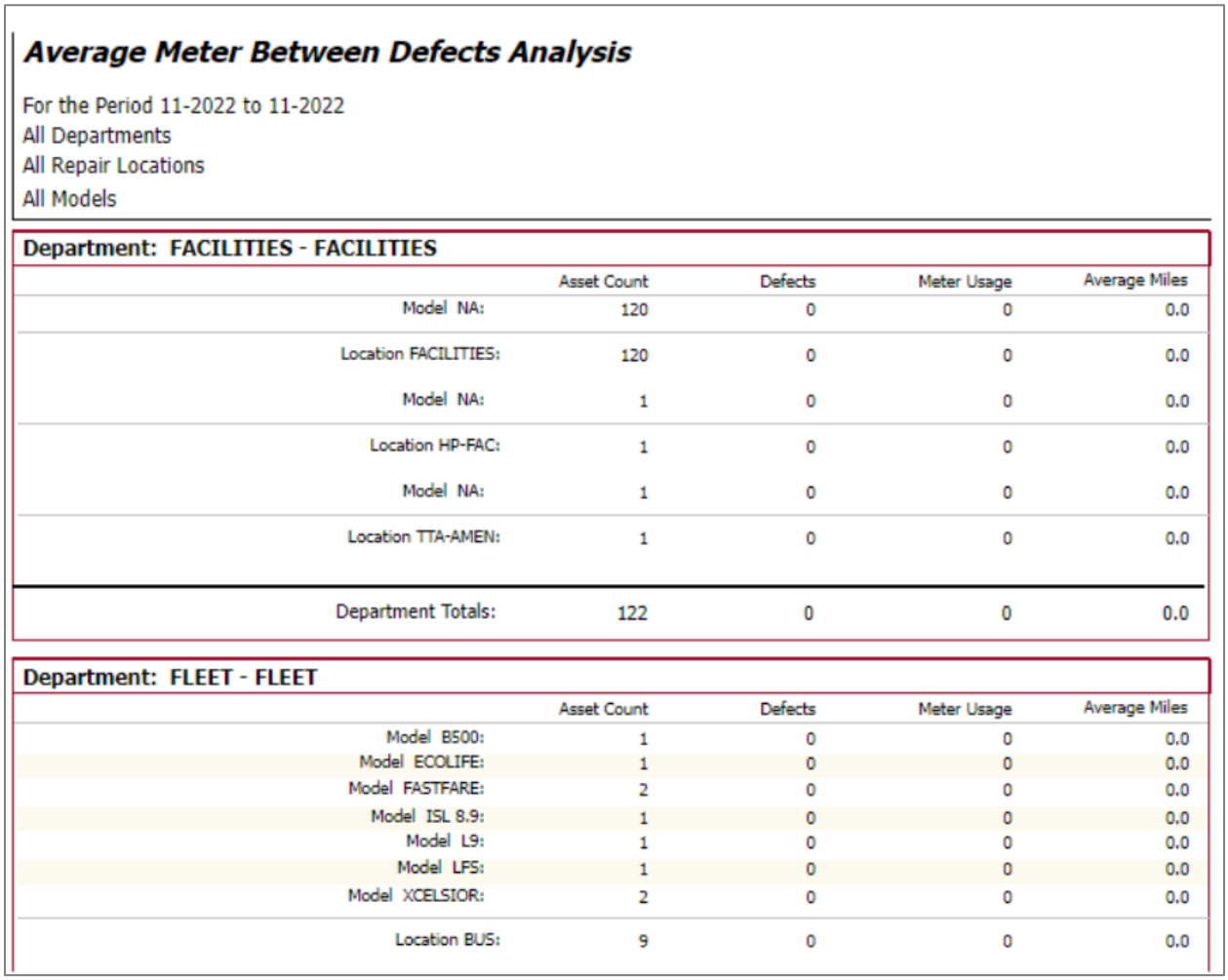
Mean Time Between Failures

File Name: FA-MeterReport.rpt

Business Reason: This Crystal Report is designed to provide the current work center details associated with breakdowns. It is a detailed analysis of the average miles between defects and the NTD Categories of Major, Minor and Other. It shows summaries of miles traveled, number of defects, and an average meter traveled between defects by location, asset ID, equipment types, and asset groups.

Grouping/Sorting: The report is grouped by Repair Location, then Work Class

Hyperlinks: None



Average Meter Between Defects Analysis

For the Period 11-2022 to 11-2022
All Departments
All Repair Locations
All Models

Department: FACILITIES - FACILITIES

	Asset Count	Defects	Meter Usage	Average Miles
Model NA:	120	0	0	0.0
Location FACILITIES:	120	0	0	0.0
Model NA:	1	0	0	0.0
Location HP-FAC:	1	0	0	0.0
Model NA:	1	0	0	0.0
Location TTA-AMEN:	1	0	0	0.0
Department Totals:	122	0	0	0.0

Department: FLEET - FLEET

	Asset Count	Defects	Meter Usage	Average Miles
Model B500:	1	0	0	0.0
Model ECOLIFE:	1	0	0	0.0
Model FASTFARE:	2	0	0	0.0
Model ISL 8.9:	1	0	0	0.0
Model L9:	1	0	0	0.0
Model LFS:	1	0	0	0.0
Model XCELSIOR:	2	0	0	0.0
Location BUS:	9	0	0	0.0

Registration Expiration

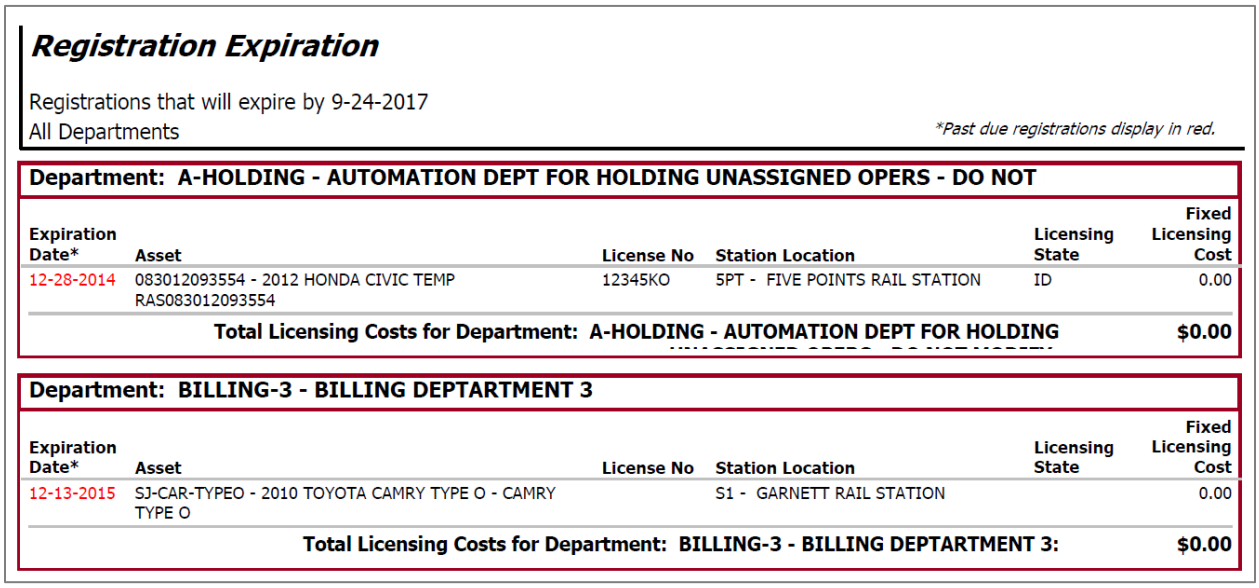
File Name: FA-EqRegistrationExpiration.rpt

Business Reason: This report is designed to give a department notification of the assets with licenses that will be expiring within a number of days specified in the parameter, or have already expired. Expired registrations appear in red. The report summarizes licensing costs by department and for the entire report.

Grouping/Sorting: The report is grouped by department.

Hyperlinks: None

Prompt	Prompt Text
numDays	Enter the Number of Days to Display Due Registrations:
DeptID	Select the department(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Registration Expiration

Registrations that will expire by 9-24-2017
All Departments

**Past due registrations display in red.*

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

Expiration Date*	Asset	License No	Station Location	Licensing State	Fixed Licensing Cost
12-28-2014	083012093554 - 2012 HONDA CIVIC TEMP RAS083012093554	12345KO	5PT - FIVE POINTS RAIL STATION	ID	0.00

Total Licensing Costs for Department: A-HOLDING - AUTOMATION DEPT FOR HOLDING **$0.00**

Department: BILLING-3 - BILLING DEPTARTMENT 3

Expiration Date*	Asset	License No	Station Location	Licensing State	Fixed Licensing Cost
12-13-2015	SJ-CAR-TYPEO - 2010 TOYOTA CAMRY TYPE O - CAMRY TYPE O		S1 - GARNETT RAIL STATION		0.00

Total Licensing Costs for Department: BILLING-3 - BILLING DEPTARTMENT 3: **$0.00**

Repair Efficiency

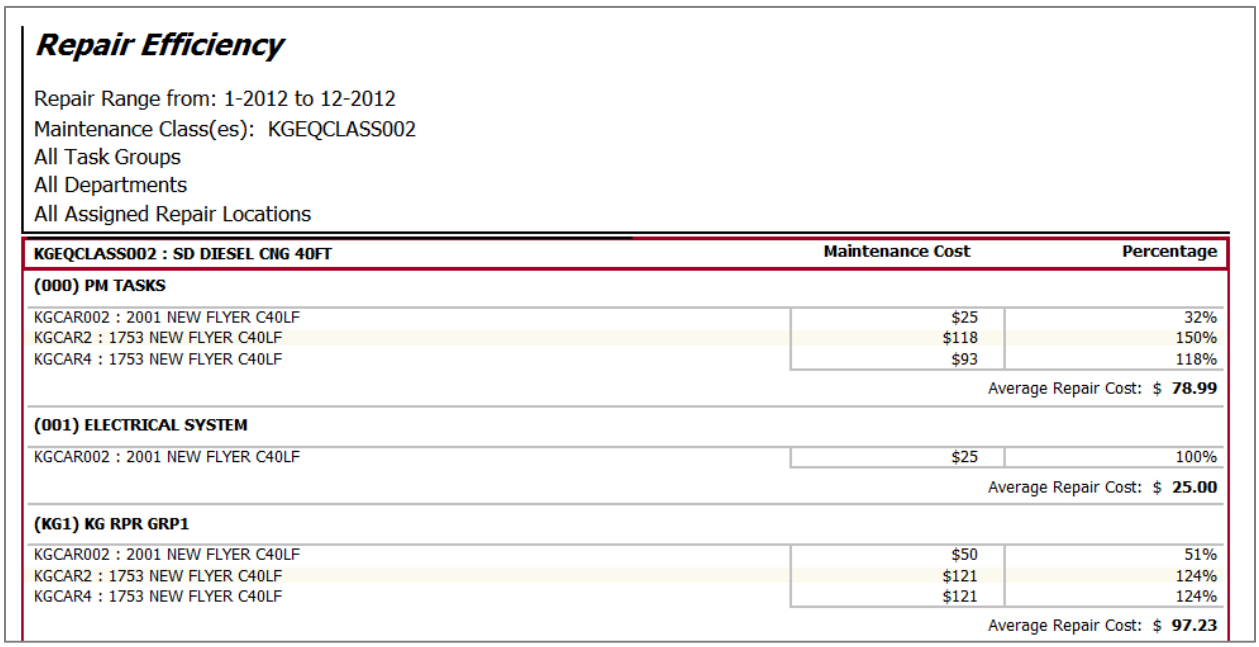
File Name: FA-RepairEfficiency.rpt

Business Reason: This report identifies assets with excessive costs for particular task groups, compared to the average costs for the task and maintenance class. This can help to identify high cost assets that might have specific problems that need to be addressed or might need to be retired.

Grouping/Sorting: The report is grouped by Maintenance Class and Task Group, then by asset ID.

Hyperlinks: None

Prompt	Prompt Text
range	Enter a Date Range
maintClass	Select the Maintenance Class(es): (Supports wildcards * and ?)
TaskGroup	Select the Task Group(s): (Supports wildcards * and ?)
DeptID	Select the Department(s): (Supports wildcards * and ?)
AssignedRepLocID	Select the Assigned Repair Location(s): (Supports wildcards * and ?)
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Repair Efficiency

Repair Range from: 1-2012 to 12-2012
Maintenance Class(es): KGEQCLASS002
All Task Groups
All Departments
All Assigned Repair Locations

KGEQCLASS002 : SD DIESEL CNG 40FT	Maintenance Cost	Percentage
(000) PM TASKS		
KGCAR002 : 2001 NEW FLYER C40LF	$25	32%
KGCAR2 : 1753 NEW FLYER C40LF	$118	150%
KGCAR4 : 1753 NEW FLYER C40LF	$93	118%
	Average Repair Cost: $ **78.99**	
(001) ELECTRICAL SYSTEM		
KGCAR002 : 2001 NEW FLYER C40LF	$25	100%
	Average Repair Cost: $ **25.00**	
(KG1) KG RPR GRP1		
KGCAR002 : 2001 NEW FLYER C40LF	$50	51%
KGCAR2 : 1753 NEW FLYER C40LF	$121	124%
KGCAR4 : 1753 NEW FLYER C40LF	$121	124%
	Average Repair Cost: $ **97.23**	

Replacement Analysis

File Name: FA-ReplaceAnalysis.rpt

Business Reason: This report allows users to view the maintenance costs of assets compared to the original purchase cost, as a way to determine if assets should be replaced, based on the cost comparison. The report shows repair and PM cost details, commercial costs, and total work order costs, and summarizes those costs by major grouping. Operational costs are not included. The report displays a chart showing maintenance dollars verses original cost for each asset, and includes a percentage value of maintenance to purchase price.

Grouping/Sorting: The report allows user choice of grouping by maintenance class, department, asset type or asset ID. It then groups by asset number.

Hyperlinks: None

Prompt	Prompt Text
GroupBy	Select the Group Option: ASSET ID / DEPARTMENT / MAINTENANCE CLASS / ASSIGNED PM LOCATION Default: ASSET ID
PMLocID	Select the PM Location(s): (Supports wildcards * and ?)
DeptID	Select the Department(s): (Supports wildcards * and ?)
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
PMClass	Select the PM Class(es): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
Meter	Enter the Meter in ##### format, if you want to view only assets with life total meter readings greater than this number. For all assets regardless of meter, leave the default set to zero. Default: 0

Replacement Analysis

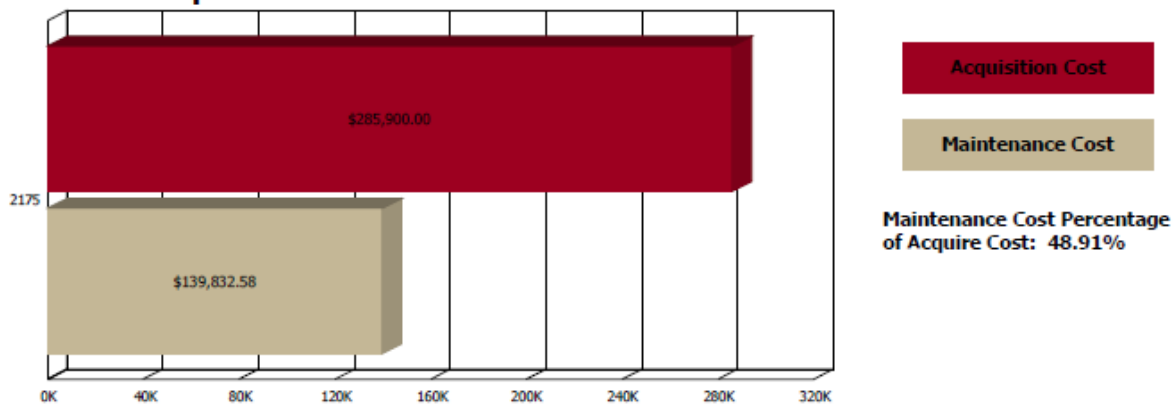
All Assigned PM Locations
Department(s): BT-PER
All Maintenance Classes
All PM Classes
All Asset Types
All Assets Regardless of Life Total Meter Reading

Department: BT-PER - BUS TRANS. - PERRY

Asset: 2175 - 2004 ORION 1177C 2004 ORION COMPRESSED NATURAL GAS 40 FOO
Department: BT-PER - BUS TRANS. - PERRY

Maint Class:	CM-83-CNG-EN	Life Meter 1:	296,140	Planned Retirement Date:	
Assigned PM Location:	BUS093	Acquision Cost:	$285,900.00	Salvage Value:	0.00
Serial #:	1VHGH3T2X36700721	Acquision Date:	09/17/2004		
Disposal Comment:					

Acquisition Cost vs Maintenance Cost



Repair		Preventive Maintenance		Commercial			Work Order Total Cost
Labor Cost	Parts Cost	Labor Cost	Parts Cost	Labor Cost	Parts Cost	Misc Cost	
44,926.63	74,765.68	9,593.36	10,546.91	0.00	0.00	1,965.00	$139,832.58

Asset: 2176 - 2004 ORION 1177C 2004 ORION COMPRESSED NATURAL GAS 40 FOO
Department: BT-PER - BUS TRANS. - PERRY

Maint Class:	CM-83-CNG-EN	Life Meter 1:	309,790	Planned Retirement Date:	
Assigned PM Location:	BUS093	Acquision Cost:	$285,900.00	Salvage Value:	0.00
Serial #:	1VHGH3T2336700722	Acquision Date:	10/04/2004		
Disposal Comment:					

Service Request – Map

File name: FA-SRLocationMap.rpt

Business Reason: This report can meet a number of different needs for an asset manager; such as identifying reports of certain types of damage to roads or other public assets, providing information on work progress or work completion, on public assets, etc. It shows basic service request information, plus a map of the location of the reported problem.

Grouping/Sorting: The report is grouped by user choice of asset type or shop location. The second grouping is by asset ID.

Hyperlinks: The asset ID links to the Work Order History report for this asset. The work order ID links to the Work Order Details report. The service request ID links to the Service Request Details report.

Prompt	Prompt Text
Range	Select the beginning and ending date for the Incident Reported Date Range:
group1	Select a group option: ASSET TYPE / SHOP LOCATION Default: ASSET TYPE
Symptom	Select a Symptom(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
ShopLocID	Select the Shop Location(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select an Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Priority	Select a Priority Code(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select Service Request Status(es): Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Service Request - Map

Service Request Reported Dates from 1/1/2017 to 12/12/2017
Group Option: Asset Type
Symptom(s): AB-SYMP-001
Asset Type(s): ASSET
Department(s): AC-DEPT
All Shop Locations
All Assets
All Priorities
All Statuses

Asset Type: Fleet

Service Request ID	Work Order Status	Symptom / Comment Reason For Repair	Datetime Reported Contact Name	Contact Phone	Failure / Comment Correction Comment	Department	Shop Location	Priority Code
Asset: AC-EQ-002 - 2012 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40								
AC-EQ-002-2941992		AB-SYMP-001 - ROCKET IS LEAKING. SOMEONE SHOULD FIX IT BEFORE IT KILLS US ALL.	08/21/2017 17:14		No Failure/Cause Entered	AC-DEPT	AB-LOC-000	3
	PENDING	OTHER	ANTHONY GUEST		No Correction Entered			



Service Requests/Defects

File Name: FA-ServiceReq.rpt

Business Reason: This report provides shop managers summary information on service requests. Shop managers can use this to plan shop scheduling or view requests that are open, rejected, or pending.

Grouping/Sorting: The report groups on the user choice of asset type or shop location, then on asset ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report. The service request ID links to the Service Request Details report.

Prompt	Prompt Text
Range	Select the beginning and ending date for the Incident Reported Date Range:
Group	Select a Group Option: ASSET TYPE / SHOP LOCATION Default: ASSET TYPE
AssetType	Select an Asset Type(s): Default: [ALL]
Dept ID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
ShopLocID	Select the Shop Location(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Priority	Select the Priority Code(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the Service Request Status(es): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Service Requests/Defects by Shop Location

Service Request Reported Dates from 01/01/2017 to 08/01/2017
All Asset Types
All Departments
All Shop Locations
All Assets
All Priorities
All Statuses

Shop Location: 1 - Ops

Service Request ID	Work Order Status	Symptom / Comment Reason For Repair	Datetime Reported Contact Name	Contact Phone	Failure / Comment Correction Comment	Department	Shop Location	Priority Code
Asset: K1234 - 2014 K1 K123 SERIES 50 DETROIT DIESEL GAS ENGINE								
K1234-3004591		B02-00 - OIL LEVEL LOW / HIGH - SEE COMMENTS	05/30/2017 8:39		No Failure/Cause Entered	ATC	1	Q0
	PENDING				No Correction Entered			
K1234-3004592		B02-00 - OIL LEVEL LOW / HIGH - SEE COMMENTS	05/30/2017 8:49		No Failure/Cause Entered	ATC	1	3
	PENDING				No Correction Entered			
Asset: MG1-NORTH - 2016 BAFANG BAFANG STEEL TRACK RAIL GOLD LINE TRACK								
MG1-NORTH-2979184	XANDER-LOC-2016-190	31 TWIST - 31 TWIST	01/11/2017 15:06		No Failure/Cause Entered	MAINT	1	1
	OPEN				No Correction Entered			

Shop Location: ABA - 2 Asset Central Administration

Service Request ID	Work Order Status	Symptom / Comment Reason For Repair	Datetime Reported Contact Name	Contact Phone	Failure / Comment Correction Comment	Department	Shop Location	Priority Code
Asset: QUINN-OAK-001 - 1999 NA NOT APPLICABLE ENGLISH OAK QUINN1								
QUINN-OAK-001-2990525	JSHPLACE-2017-26	B02-00 - OIL LEVEL LOW / HIGH - SEE COMMENTS	04/13/2017 11:48		No Failure/Cause Entered	QH-OPS	ABA	3
	OPEN				No Correction Entered			
QUINN-OAK-001-2990526	JSHPLACE-2017-26	31 TWIST - 31 TWIST	04/13/2017 13:51		No Failure/Cause Entered	QH-OPS	ABA	3
	OPEN				No Correction Entered			
QUINN-OAK-001-2990527	JSHPLACE-2017-26	CN-SYMPTOM-008 - DESCRIPTION: SYMPTOM 008	04/13/2017 13:53		No Failure/Cause Entered	QH-OPS	ABA	3
	OPEN				No Correction Entered			
QUINN-OAK-001-2989980	JSHPLACE-2017-1	WILDLIFE - WILD ANIMALS ARE OFTEN ROAMING AROUND.	04/07/2017 9:23		No Failure/Cause Entered	QH-OPS	ABA	3
	FINISHED				No Correction Entered			

State of Good Repair Summary

File Name: FA-StateofGoodRepairSum.rpt

Business Reason: This report is designed to provide information on the state of good repair of assets. Users have the ability to group by several options for comparison purposes. The report provides condition information, along with expected replacement and rehabilitation information. Asset Managers, Fleet Managers, Supervisors, or Analysts can use this information to help determine replacement vs rehabilitation, and appropriate times for both.

Grouping/Sorting: The report groups by user choice of asset type, asset category, maintenance class, model year, manufacturer, model, equipment type, estimated useful life, department, assigned repair location, capital priority, condition, estimated replace date, or asset ID.

Hyperlinks: None

Prompt	Prompt Text
Group	Select the option for grouping: ASSET TYPE/ASSET CATEGORY/MAINTENANCE CLASS/YEAR/ MANUFACTURER/MODEL/EQUIPMENT TYPE/ESTIMATED USEFUL LIFE/DEPARTMENT/ ASSIGNED REPAIR LOCATION/CAPITAL PRIORITY/CONDITION/ESTIMATED REPLACE DATE/ASSET ID Default: ASSET ID
AssetType	Select Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
EqType	Select Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select Department(s): (Supports wildcards * and ?) Default: [ALL]
AssignedRepLoc	Select Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
AssetID	Select Asset ID(s): (Supports wildcards * and ?) Default: [ALL]

State of Good Repair Summary by Maintenance Class

All Asset Types
All Asset Categoriess
All Maintenance Classes
All Equipment Types
All Departments
Assigned Repair Location(s): CNLOC1
All Assets

Maintenance Class: 5E-LH-BA-55E-10 - 5E-Lh-Ba-55E-10

Asset ID: CNCAR998 - 2013 FORD F150

Asset Category:		Asset Type: ASSET	Equipment Type: 310-A-CAR	Capital Priority:	
Assigned Repair Location:	CNLOC1 - Repair Shop 1		Life Cycle Status: 1 - Life Safety-Critical	LTD Meter:	0
Department:	CNDEPT001 - Department 001			Estimated Useful Life:	0
Maintenance Class:	5E-LH-BA-55E-10 - 5E-Lh-Ba-55E-10				

Condition ID	In Service Date	Original Cost	Expected Replace Date	Expected Replace Meter	Expected Rehab Date	Expected Rehab Meter	Expected Rehab Cost
		0.00		0.00		0.00	0.00

Maintenance Class: CNCOMPCLASS001 - Component Class 001

Asset ID: CNLIN-COMP-001-1 - 2012 ACE HARDWARE RS-5

Asset Category:		Asset Type: COMPONENT	Equipment Type: COM-SYS-BUS	Capital Priority:	
Assigned Repair Location:	CNLOC1 - Repair Shop 1		Life Cycle Status: QA - Qa - Active Status	LTD Meter:	0
Department:	CNDEPT004 - Department 004			Estimated Useful Life:	0
Maintenance Class:	CNCOMPCLASS001 - Component Class 001				

Condition ID	In Service Date	Original Cost	Expected Replace Date	Expected Replace Meter	Expected Rehab Date	Expected Rehab Meter	Expected Rehab Cost
		0.00		0.00		0.00	0.00

Asset ID: CNLIN-COMP-001-1-1 - 2012 ACE HARDWARE RS-5

Asset Category:		Asset Type: COMPONENT	Equipment Type: COM-SYS-BUS	Capital Priority:	
Assigned Repair Location:	CNLOC1 - Repair Shop 1		Life Cycle Status: QA - Qa - Active Status	LTD Meter:	0
Department:	CNDEPT004 - Department 004			Estimated Useful Life:	0
Maintenance Class:	CNCOMPCLASS001 - Component Class 001				

Condition ID	In Service Date	Original Cost	Expected Replace Date	Expected Replace Meter	Expected Rehab Date	Expected Rehab Meter	Expected Rehab Cost
		0.00		0.00		0.00	0.00

Stationary Asset Detail

File Name: StationaryAssetDetail.rpt

Business Reason: This report is a detailed information record of a stationary asset that can be used as comprehensive documentation, information on asset settings, consistency in asset definition, location of asset, etc. It includes information from the tabs on the Fleet Equipment screen in the Enterprise Portal software.

Grouping/Sorting: The report is grouped by the asset ID field.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history.

Prompt	Prompt Text
ShowSubsystemsParts	Do you want to show information on asset subsystems and parts? (YES/NO) Default: YES
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Dept	Select Department: (Supports wildcards * and ?) Default: [ALL]
AssignedPM	Select PM Location: (Supports wildcards * and ?) Default: [ALL]
AssignedRepair	Select Assigned Repair Location: (Supports wildcards * and ?) Default: [ALL]
SegmentID	Select the From Segment ID(s): Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Stationary Asset Detail

Asset(s): 5PT
All Departments
All PM Locations
All Repair Locations
All Segments

Asset: 5PT - FIVE POINTS RAIL STATION **Year: 1979**

Manufacturer: (NONE) None
Serial No: 5PT
Asset Type: STATIONARY | Asset No:
Ownership: OWNED

Model: (NONE) None
Account: 1000.531205.18820.000.00000
Equipment Type: STATION

Position:

Marker:
X Offset: 0.00
Y Offset: 0.00
Z Offset: 0.00

Segment ID:
Latitude:
Longitude:
Elevation: 0.00

Classes:

Meter: (STATION-GRADE) Stations Located In Grade
Maintenance: (STATION-GRADE) Stations Located In Grade
PM: (STATION-GRADE) Stations Located In Grade
Standard: (STATION-GRADE) Stations Located In Grade
Rental Rate: (N/A) Technical Training
Resource: (STATION-GRADE) STATIONS LOCATED IN GRADE

Locations and Assignments:

Assigned PM: (CAL184) Custodial And Landscaping
Current:
Department: (CAL) Custodial And Landscaping
Dept to Notify for PM: CAL
Assigned Repair: CAL184
Building:
Assigned Mobile:
Preferred Shift:
Other Location Info:

Fixed Costs:

Monthly Cost: $0.00
Insurance Cost: $0.00
Replacement Cost: $0.00
Licensing Cost: $0.00
Other Fixed Costs 1: $0.00
Other Fixed Costs 2: $0.00
Other Fixed Costs 3: $0.00
Monthly Rent: $0.00

Acquisition:

Planned Delivery:
Actual Delivery:
Planned In Service Date:
Actual In Service Date: 12-22-1979

Depreciation:

Method: STRAIGHT LINE
Life Months: 0
Life Remaining: 0
Salvage Value: $0
Cur Declining Bal: $0.00

Disposition:

Disposition Date:
Reason:
Method:
Authority:

Authorization:

Work Orders Y
Usage Tickets: Y
Fuel Tickets: N

Exclusion:

Cost Reports: N
Exception Reports: N
Inventory List: N

Replacement:

Estimated Month/Year: 12/2035
Estimated Meter: 0
Estimated Code:
Planned Retire Date:
Actual Retire Date:
Sale Price: $0.00
Original Cost: $0.00
Estimated Cost: $0.00

Inspections:

Inspection Month: NONE
Next Statutory Inspection: 0/0
Interval (months): 0

Individual Program:

Task ID:
Work Order:
PM Email Sent:
Next Due:
Last Due:
Last Performed:
Fuel Override:
Meter 1 Override
Meter 1 Last Due:
Meter1 Last Performed:
Meter 2 Override
Meter 2 Last Due:
Meter 2 Last Performed:
PM No Time Units:
PM Time Units:
Fuel Since Last PM:

PM Program:

Next Scheduled Date:
Next Scheduled Service: 0
Last Scheduled Date:
Last Scheduled Service: 0
Meter 1 Override: 0
Fuel Override: 0
Meter 2 Override: 0

Subsystems:

Subsystem: AIR SYSTEM — Property: (CUT IN PRESSURE)
AIR SYSTEM — Property: (CUT OUT PRESSURE)

Unavailable Asset Service Status

File Name: FA-UnavailEquipServStatus.rpt

Business Reason: This report shows the user an overview of unavailable assets for the day. The chart displays the distribution of unavailable assets for each department by service status. Details show a summary of each work order. Unavailable assets are defined as any asset where the sla_status field is not equal to In Service or Work Finished.

Grouping/Sorting: The report is grouped by department, then service status, then asset ID, then Work Order Status.

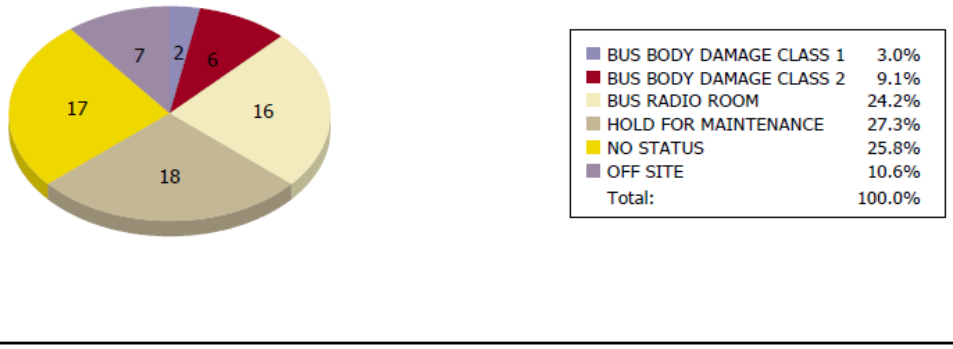
Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
DeptID	Select a Department(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Unavailable Asset Service Status

Department(s): BT-HAM
Asset Type(s): ASSET

Unavailable Assets per Department/Service Status



Unavailable Asset Work Orders

(BT-HAM) BUS TRANS. - HAMILTON — **Service Status: NO SERVICE STATUS**

Asset / Work Order	Delay	Date Opened	Date Due	Days Open	Status
2200: 2004 ORION 1177D					
BUS075-2011-12089		9-7-2011 4:58 pm	9-8-2011 4:58 pm	1,623	OPEN
BUS075-2011-11977		9-5-2011 11:37 am	9-6-2011 11:37 am	1,625	OPEN
2210: 2004 ORION 1177D					
BUS075-2011-11988		9-5-2011 12:01 pm	9-6-2011 12:01 pm	1,625	OPEN
BUS075-2011-10883		8-12-2011 8:30 am		1,649	PENDING
BUS075-2010-10455		7-6-2010 11:19 am		2,051	PENDING

Yard Activity

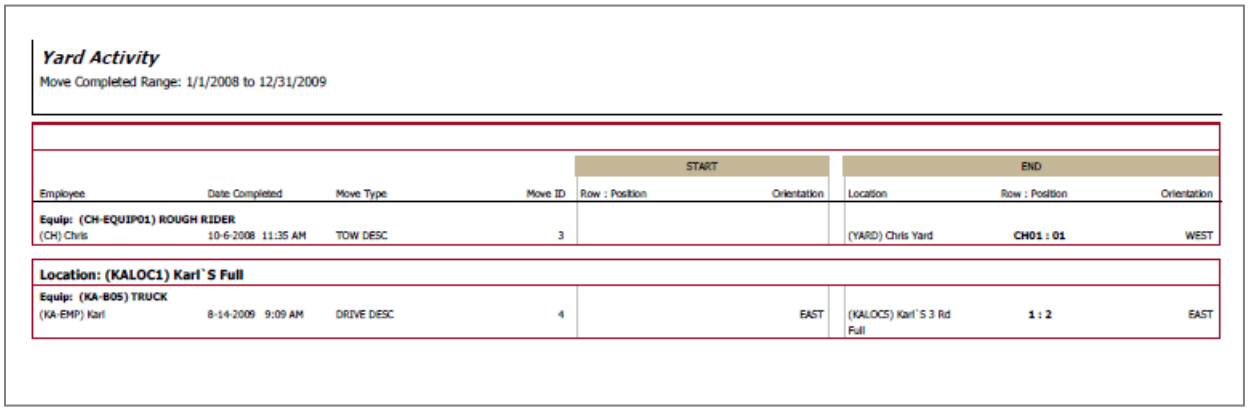
File Name: FA-YardActivity.rpt

Business Reason: This report allows easy tracking and location of equipment within a shop yard by tracking yard movement information.

Grouping/Sorting: The report is grouped by start location ID, then by a choice of equipment ID, moved by, or entered by. This report is sorted within these groups by move ID.

Hyperlinks: None

Prompt	Prompt Text
range	Enter begin and end dates for the move completed date range:
sort	Select a sort order: EQUIPMENT / MOVED BY / ENTERED BY
StartLocID	Select the Start Location ID(s): (Supports wildcards * and ?)
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Yard Activity

Move Completed Range: 1/1/2008 to 12/31/2009

				START		END		
Employee	Date Completed	Move Type	Move ID	Row : Position	Orientation	Location	Row : Position	Orientation
Equip: (CH-EQUIP01) ROUGH RIDER								
(CH) Chris	10-6-2008 11:35 AM	TOW DESC	3			(YARD) Chris Yard	**CH01 : 01**	WEST
Location: (KALOC1) Karl`S Full								
Equip: (KA-B05) TRUCK								
(KA-EMP) Karl	8-14-2009 9:09 AM	DRIVE DESC	4		EAST	(KALOC5) Karl`S 3 Rd Full	**1 : 2**	EAST

8. Fuel/Fluid Info

Automated Fuel Tickets

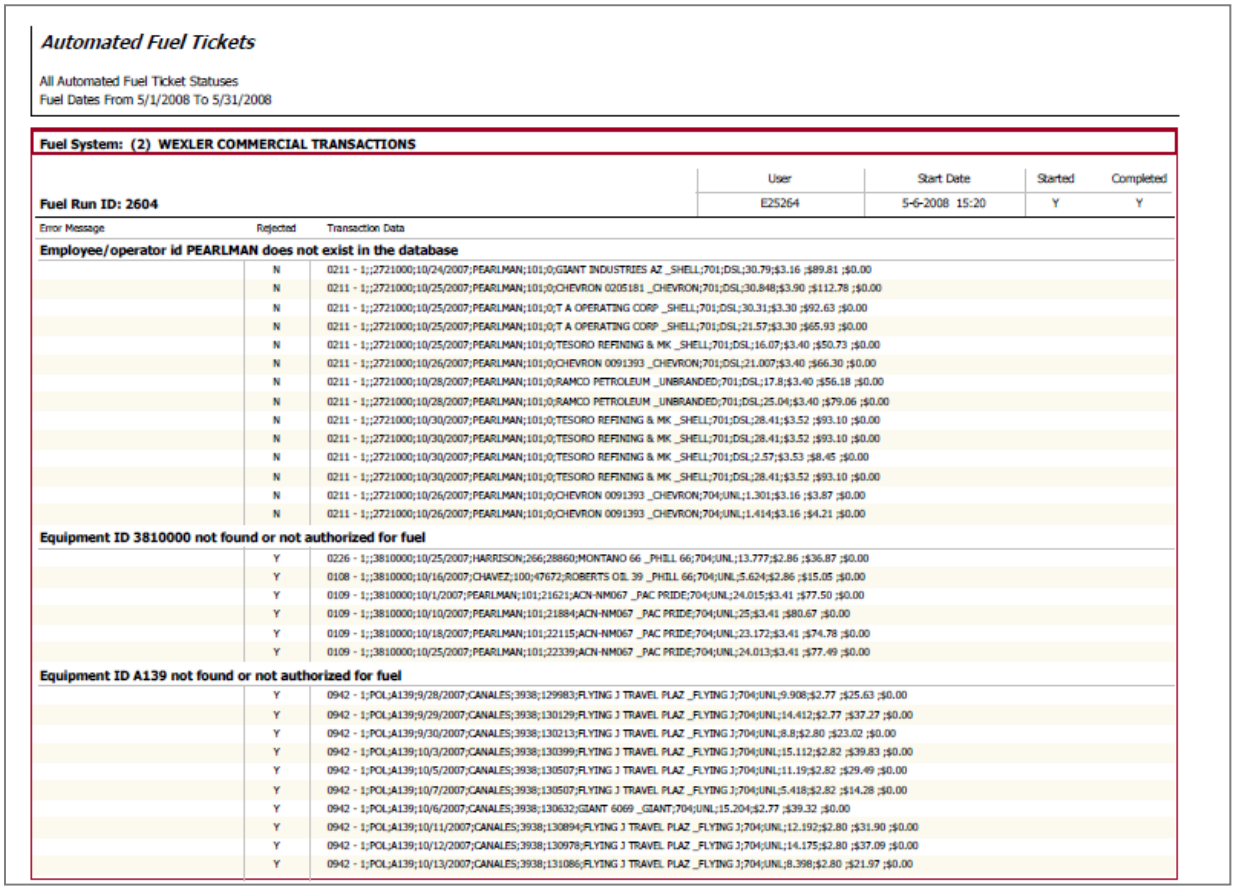
File Name: FA-AutomatedFuel.rpt

Business Reason: Use this report for documentation of fuel runs and the resulting transaction counts. It is grouped by error message so that corrections to rejected transactions can be made more easily. Summaries include counts of accepted, rejected, and all transactions for the run ID, fuel system ID, and the report.

Grouping/Sorting: The report is grouped by fuel system ID, then by fuel run ID. The final group is by error message, so that transactions with the same error are all grouped together for ease of viewing.

Hyperlinks: None

Prompt	Prompt Text
range	Enter Range for Start Date:
Status	Enter Ticket Status: [ALL] / REJECTED / ACCEPTED Default: [ALL]



Automated Fuel Tickets

All Automated Fuel Ticket Statuses
Fuel Dates From 5/1/2008 To 5/31/2008

Fuel System: (2) WEXLER COMMERCIAL TRANSACTIONS

	User	Start Date	Started	Completed
Fuel Run ID: 2604	E25264	5-6-2008 15:20	Y	Y

Error Message	Rejected	Transaction Data
Employee/operator id PEARLMAN does not exist in the database		
	N	0211 - 1;;2721000;10/24/2007;PEARLMAN;101;0;GIANT INDUSTRIES AZ _SHELL;701;DSL;30.79;$3.16 ;$89.81 ;$0.00
	N	0211 - 1;;2721000;10/25/2007;PEARLMAN;101;0;CHEVRON 0205181 _CHEVRON;701;DSL;30.848;$3.90 ;$112.78 ;$0.00
	N	0211 - 1;;2721000;10/25/2007;PEARLMAN;101;0;T A OPERATING CORP _SHELL;701;DSL;30.31;$3.30 ;$92.63 ;$0.00
	N	0211 - 1;;2721000;10/25/2007;PEARLMAN;101;0;T A OPERATING CORP _SHELL;701;DSL;21.57;$3.30 ;$65.93 ;$0.00
	N	0211 - 1;;2721000;10/25/2007;PEARLMAN;101;0;TESORO REFINING & MK _SHELL;701;DSL;16.07;$3.40 ;$50.73 ;$0.00
	N	0211 - 1;;2721000;10/26/2007;PEARLMAN;101;0;CHEVRON 0091393 _CHEVRON;701;DSL;21.007;$3.40 ;$66.30 ;$0.00
	N	0211 - 1;;2721000;10/28/2007;PEARLMAN;101;0;RAMCO PETROLEUM _UNBRANDED;701;DSL;17.8;$3.40 ;$56.18 ;$0.00
	N	0211 - 1;;2721000;10/28/2007;PEARLMAN;101;0;RAMCO PETROLEUM _UNBRANDED;701;DSL;25.04;$3.40 ;$79.06 ;$0.00
	N	0211 - 1;;2721000;10/30/2007;PEARLMAN;101;0;TESORO REFINING & MK _SHELL;701;DSL;28.41;$3.52 ;$93.10 ;$0.00
	N	0211 - 1;;2721000;10/30/2007;PEARLMAN;101;0;TESORO REFINING & MK _SHELL;701;DSL;28.41;$3.52 ;$93.10 ;$0.00
	N	0211 - 1;;2721000;10/30/2007;PEARLMAN;101;0;TESORO REFINING & MK _SHELL;701;DSL;2.57;$3.53 ;$8.45 ;$0.00
	N	0211 - 1;;2721000;10/30/2007;PEARLMAN;101;0;TESORO REFINING & MK _SHELL;701;DSL;28.41;$3.52 ;$93.10 ;$0.00
	N	0211 - 1;;2721000;10/26/2007;PEARLMAN;101;0;CHEVRON 0091393 _CHEVRON;704;UNL;1.301;$3.16 ;$3.87 ;$0.00
	N	0211 - 1;;2721000;10/26/2007;PEARLMAN;101;0;CHEVRON 0091393 _CHEVRON;704;UNL;1.414;$3.16 ;$4.21 ;$0.00
Equipment ID 3810000 not found or not authorized for fuel		
	Y	0226 - 1;;3810000;10/25/2007;HARRISON;266;28860;MONTANO 66 _PHILL 66;704;UNL;13.777;$2.86 ;$36.87 ;$0.00
	Y	0108 - 1;;3810000;10/16/2007;CHAVEZ;100;47672;ROBERTS OIL 39 _PHILL 66;704;UNL;5.624;$2.86 ;$15.05 ;$0.00
	Y	0109 - 1;;3810000;10/1/2007;PEARLMAN;101;21621;ACN-NM067 _PAC PRIDE;704;UNL;24.015;$3.41 ;$77.50 ;$0.00
	Y	0109 - 1;;3810000;10/10/2007;PEARLMAN;101;21884;ACN-NM067 _PAC PRIDE;704;UNL;25;$3.41 ;$80.67 ;$0.00
	Y	0109 - 1;;3810000;10/18/2007;PEARLMAN;101;22115;ACN-NM067 _PAC PRIDE;704;UNL;23.172;$3.41 ;$74.78 ;$0.00
	Y	0109 - 1;;3810000;10/25/2007;PEARLMAN;101;22339;ACN-NM067 _PAC PRIDE;704;UNL;24.013;$3.41 ;$77.49 ;$0.00
Equipment ID A139 not found or not authorized for fuel		
	Y	0942 - 1;POL;A139;9/28/2007;CANALES;3938;129983;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;9.908;$2.77 ;$25.63 ;$0.00
	Y	0942 - 1;POL;A139;9/29/2007;CANALES;3938;130129;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;14.412;$2.77 ;$37.27 ;$0.00
	Y	0942 - 1;POL;A139;9/30/2007;CANALES;3938;130213;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;8.8;$2.80 ;$23.02 ;$0.00
	Y	0942 - 1;POL;A139;10/3/2007;CANALES;3938;130399;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;15.112;$2.82 ;$39.83 ;$0.00
	Y	0942 - 1;POL;A139;10/5/2007;CANALES;3938;130507;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;11.19;$2.82 ;$29.49 ;$0.00
	Y	0942 - 1;POL;A139;10/7/2007;CANALES;3938;130507;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;5.418;$2.82 ;$14.28 ;$0.00
	Y	0942 - 1;POL;A139;10/6/2007;CANALES;3938;130632;GIANT 6069 _GIANT;704;UNL;15.204;$2.77 ;$39.32 ;$0.00
	Y	0942 - 1;POL;A139;10/11/2007;CANALES;3938;130894;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;12.192;$2.80 ;$31.90 ;$0.00
	Y	0942 - 1;POL;A139;10/12/2007;CANALES;3938;130978;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;14.175;$2.80 ;$37.09 ;$0.00
	Y	0942 - 1;POL;A139;10/13/2007;CANALES;3938;131086;FLYING J TRAVEL PLAZ _FLYING J;704;UNL;8.398;$2.80 ;$21.97 ;$0.00

Automated Fuel Tickets by Run ID

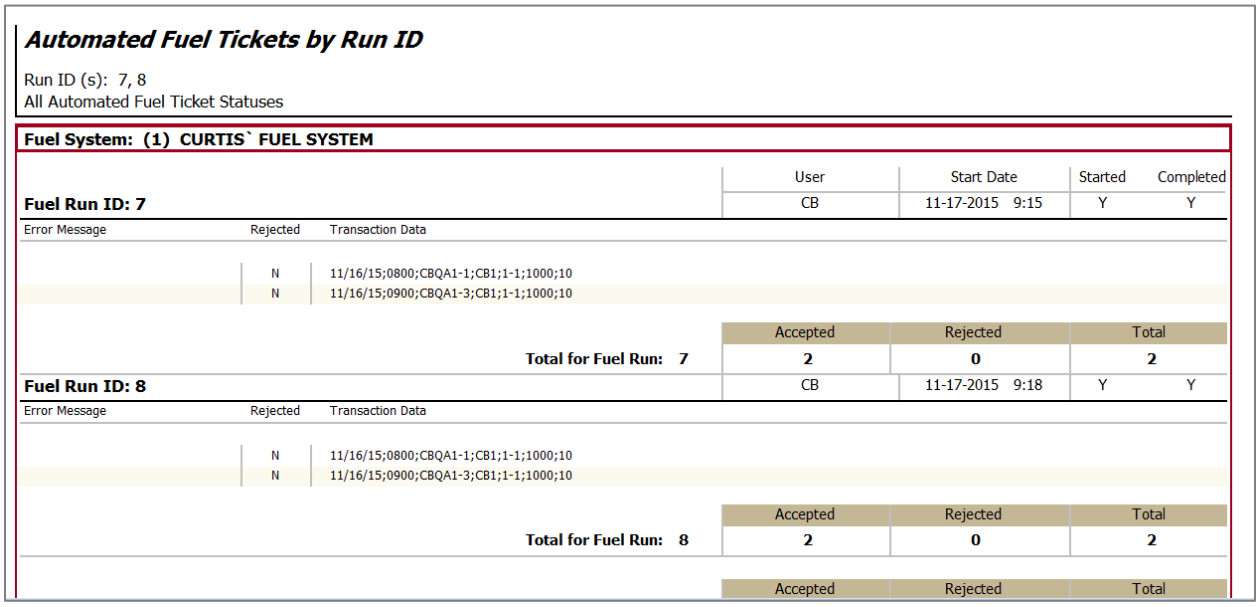
File Name: FA-AutomatedFuel.rpt

Business Reason: Use this report for documentation of fuel runs and the resulting transaction counts. It is grouped by error message so that corrections to rejected transactions can be made more easily. Summaries include counts of accepted, rejected and all transactions for the run ID, fuel system ID, and the report. This is the same report as the Automated Fuel Tickets report, except parameters let you select data by run ID instead of date range.

Grouping/Sorting: The report is grouped by fuel system ID, then by fuel run ID. The final group is by error message, so that transactions with the same error are all grouped together for ease of viewing.

Hyperlinks: None

Prompt	Prompt Text
RunID	Enter the Run ID(s):
Status	Enter Ticket Status: [ALL] / REJECTED / ACCEPTED Default: [ALL]



Automated Fuel Tickets by Run ID

Run ID (s): 7, 8
All Automated Fuel Ticket Statuses

Fuel System: (1) CURTIS` FUEL SYSTEM

	User	Start Date	Started	Completed
Fuel Run ID: 7	CB	11-17-2015 9:15	Y	Y

Error Message	Rejected	Transaction Data
	N	11/16/15;0800;CBQA1-1;CB1;1-1;1000;10
	N	11/16/15;0900;CBQA1-3;CB1;1-1;1000;10

	Accepted	Rejected	Total
Total for Fuel Run: 7	**2**	**0**	**2**

	User	Start Date	Started	Completed
Fuel Run ID: 8	CB	11-17-2015 9:18	Y	Y

Error Message	Rejected	Transaction Data
	N	11/16/15;0800;CBQA1-1;CB1;1-1;1000;10
	N	11/16/15;0900;CBQA1-3;CB1;1-1;1000;10

	Accepted	Rejected	Total
Total for Fuel Run: 8	**2**	**0**	**2**

Accepted	Rejected	Total

Detailed Fluid Consumption

File Name: FA-FluidConsumDetail.rpt

Business Reason: This report provides usage analysis data for each asset over short periods of time between fluid adding transactions. It shows, by transaction, fluid added information, meter traveled, meter units per measure, and cost per meter. The report summarizes fluid units and averages meter information for each group and for the entire report. The report also uses Meter 1 unless it is set to a meter type of NONE. If Meter 1 is set to NONE, then the report uses Meter 2.

Grouping/Sorting: The report groups by department then equipment ID. It then sorts records by fluid added date and quantity.

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
Fuel/Fluid	Set to FLUID. Do Not Change.
DateFrom	Enter the beginning date for the fluid added date range.
DateTo	Enter the ending date for the fluid added date range.
Fluid Types	Select the Fluid Type(s) or [ALL]: Default: [ALL]
Departments	Select the Department(s) or [ALL]: Default: [ALL]
Active Assets Only	Do you want to view only Active Assets (Y/N): Default: Y
Markup	Do you want to view Fluid Costs with Markup? (Y/N) Default: Y

Detailed Fluid Consumption

Range: 01/01/2013 to 12/31/2013
All Fuel Types
All Departments
Assets: Active Assets Only

Department: RADEPT1

RACAR1 - Motor Pool Sedan Linear

	Fluid Add Date	05/16/2013	Meter Reading	400
	Qty	5.00	Meters Traveled	400
	Price	5.00	Distance per Measure	80.00
Fluid Type ENGINE OI	Total	25.00	Cost per Meter	0.06
	Fluid Add Date	05/16/2013	Meter Reading	375
	Qty	2.00	Meters Traveled	-25
	Price	3.00	Distance per Measure	-12.50
Fluid Type ANTIFREEZ	Total	6.00	Cost per Meter	-0.24

	Qty	7.00	Meters Traveled	375.00
Equipment RACAR1 - Motor Pool Sedan Linear - Test Total:	Total Cost	31.00	Distance per Measure	53.57
			Cost per Meter	0.08

	Qty	**7.00**	**Meters Traveled**	**375.00**
Department Total:	**Total Cost**	**31.00**	**Distance per Measure**	**53.57**
			Cost per Meter	**0.08**

	Qty	**7.00**	**Meters Traveled**	**375.00**
Grand Total:	**Total Cost**	**31.00**	**Distance per Measure**	**53.57**
			Cost per Meter	**0.08**

Detailed Fuel Consumption

File Name: FA-FuelConsumDetail.rpt

Business Reason: This report provides usage analysis data for each asset over short periods of time between fueling transactions. It shows, by transaction, fueling information, meter travelled, meter units per measure, and cost per meter. The report summarizes fuel units and averages meter information for each group and for the entire report. The report also uses Meter 1 unless it is set to a meter type of NONE. If Meter 1 is set to NONE, then the report uses Meter 2.

Grouping/Sorting: The report groups by department, then equipment ID. It then sorts records by fueling date and quantity.

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.

Prompt	Prompt Text
Fuel/Fluid	Set to FUEL. Do not change.
DateFrom	Enter the beginning date for the fueling date range.
DateTo	Enter the ending date for the fueling date range.
Fuel Types	Select the Fuel Type(s) or [ALL]: Default: [ALL]
Departments	Select the Department(s) or [ALL]: Default: [ALL]
ActiveAssets	Do you want to view only Active Assets (Y/N): Default: Y
Markup	Do you want to view Fluid Costs with Markup? (Y/N) Default: Y

Detailed Fuel Consumption

Range: 01/01/2017 to 08/01/2017
Fuel Transactions Only
All Fuel Types
All Fluid Types
Department(s): A-HOLDING

Dept: A-HOLDING - Automation Dept For Holding Unassigned Opers - Do Not Modify

0103130422522 - Temp	Fuel Date	1-16-2017	Meter Reading	36
	Qty	11.56	Meters Traveled	26
	Price	$10.82	Distance per Measure	2.25
Fuel Type UL	Total	$125.04	Cost per Meter	$4.81
	Fuel Date	1-16-2017	Meter Reading	37
	Qty	10.43	Meters Traveled	1
	Price	$9.74	Distance per Measure	0.10
Fuel Type UL	Total	$101.62	Cost per Meter	$101.62
	Fuel Date	2-16-2017	Meter Reading	33,001
	Qty	11.56	Meters Traveled	32,964
	Price	$10.82	Distance per Measure	2,852.79
Fuel Type UL	Total	$125.04	Cost per Meter	$0.00
	Fuel Date	2-16-2017	Meter Reading	33,003
	Qty	10.43	Meters Traveled	2
	Price	$9.74	Distance per Measure	0.19
Fuel Type UL	Total	$101.62	Cost per Meter	$50.81
	Fuel Date	3-13-2017	Meter Reading	33,015
	Qty	10.40	Meters Traveled	3,000
	Price	$2.10	Distance per Measure	288.46
Fuel Type UL	Total	$21.84	Cost per Meter	$0.01
	Fuel Date	3-13-2017	Meter Reading	30,015
	Qty	10.40	Meters Traveled	-3,000
	Price	$2.10	Distance per Measure	-288.46
Fuel Type UL	Total	$21.84	Cost per Meter	-$0.01
	Fuel Date	3-13-2017	Meter Reading	33,015
	Qty	10.40	Meters Traveled	0
	Price	$2.10	Distance per Measure	0.00
Fuel Type UL	Total	$21.84	Cost per Meter	$0.00
	Fuel Date	3-13-2017	Meter Reading	33,015
	Qty	10.40	Meters Traveled	12
	Price	$2.10	Distance per Measure	1.15
Fuel Type UL	Total	$21.84	Cost per Meter	$1.82
	Fuel Date	3-13-2017	Meter Reading	33,015
	Qty	10.40	Meters Traveled	0
	Price	$2.10	Distance per Measure	0.00
Fuel Type UL	Total	$21.84	Cost per Meter	$0.00
	Fuel Date	3-13-2017	Meter Reading	3,015
	Qty	10.40	Meters Traveled	-30,000
	Price	$2.10	Distance per Measure	-2,884.62
Fuel Type UL	Total	$21.84	Cost per Meter	$0.00

Department A-HOLDING continues on next page...

Equipment Exception – No Fuel Posted

File Name: FA-EqXcpNoFuel.rpt

Business Reason: This report is useful for organizations that are billing for fuel. Run this report at the end of the month as a check to make sure that the fuel transactions are posting. This reports shows all assets that have not fueled within the selected date range based on the last fuel date.

Grouping/Sorting: The report groups by user choice of department, account, maintenance class, asset category or equipment type, then by asset ID.

Hyperlinks: None.



Note: This report pulls all fuel transactions from the last five years regardless of the date range selected. This can result in a large amount of data. The report will run more quickly if you limit one or more of the other parameters. Date ranges considered must occur within the last five years.

Prompt	Prompt Text
Range	Select the beginning and ending dates for the Fueling Date Range:
group1	Select the group option: (DEPARTMENT, ACCOUNT, MAINTENANCE CLASS, ASSET CATEGORY, EQUIPMENT TYPE)
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]

Equipment Exception - No Fuel Posted by Department

Fueling Date Range: 01/01/2017 to 08/01/2017
Department(s): AU*, B*, C*
All Maintenance Classes
All Accounts
All Asset Categories
All Equipment Types

Note: The report shows only active equipment that have a valid fuel type associated and no fuel posted within the selected date range.

Department: AUTO-DEPT - AUTOMATION - DO NOT MODIFY

	Last Fueling Date
Equipment: **AUTO001** - - 2011 HONDA CIVIC AUTOMATION - DO NOT MODIFY	01/12/2015
Equipment: **AUTO009** - - 2011 HONDA CIVIC AUTOMATION - DO NOT MODIFY - FUEL LIMIT	08/15/2014
Equipment: **AUTO007** - - 2013 HONDA CIVIC AUTOMATION - DO NOT MODIFY	

Department: AUTOMATION - AUTOMATION - DO NOT MODIFY

	Last Fueling Date
Equipment: **AUTO005** - - 2012 HONDA CIVIC AUTOMATION - DO NOT MODIFY	

Department: BT-LAR - BUS TRANS. - LAREDO

	Last Fueling Date
Equipment: **2160** - - 2002 ORION 07-501 2002 ORION COMPRESSED NATURAL GAS 40 FOO	09/07/2011

Department: BUSMAINT - BUS MAINTENANCE

	Last Fueling Date
Equipment: **RA000002** - - 2005 DETROIT DIESEL S50CNG2 SERIES 50 DETROIT DIESEL GAS ENGINE	
Equipment: **JBEQUIP1** - - 2012 HONDA&US CIVIC&US MOTOR POOL SEDAN LINEAR - TEST	03/16/2015

Department: CNDEPT002 - DEPARTMENT 002

	Last Fueling Date
Equipment: **CNCAR102** - - 2012 FORD F150 CAR 102	08/13/2014
Equipment: **CNCAR107** - - 2012 FORD F150 CAR 107	08/13/2014

Equipment Fuel History

File Name: FA-EQFuelHistory.rpt

Business Reason: Users can run this report to document fueling history for a specific equipment unit, or all equipment in a location, or for documentation on fuel or fluid transactions for many locations. The report is a detailed list of fuel and fluid receipts for a date range. It includes summaries of both fuel and fluid quantities and values for each equipment ID, location, and for the report.

Grouping/Sorting: The report groups by assigned PM location ID and equipment ID, then sorts by fueling date, then meter 1 reading, so transactions are chronological.

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
range	Enter Fuel Date range:
group	Select the group option: (ASSIGNED PM LOCATION/DEPARTMENT) Default: ASSIGNED PM LOCATION
EqID	Select Equipment Unit: (Supports wildcards * and ?)
AssignedPMLocID	Select Assigned PM Location: (Supports wildcards * and ?)
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Equipment Fuel History

Location(s): BUS030
All Equipment
Fuel Date Range: 01/01/2014 to 12/31/2014

Note: The Fuel/Fluid columns to the left can contain both Fuels or Fluids. Note the additional column under Type.

Location: (BUS030) NON-REVENUE MAINTENANCE

Date	Tank	I/E	Tax	Fuel/Fluid Type		Price	Qty	Value	Fluid Type	Price	Qty	Value	Meter 1 Reading
Equip: **(10001) 2000 FORD / STERLING L-7500 10 FOOT BOX**													
3-10-2014	1141	I	0.00	FUEL	COOL	9.00	3.00	27.00					9,700

	Fuel Qty	Fuel Value	Fluid Qty	Fluid Value
Equip. 10001 Total:	**3.00**	**$27.00**	**0.00**	**$0.00**

Equip: **(10603) 1996 3116 CATERPILLAR DIESEL FORD DUMP T**													
5-6-2014	1112	I	0.00	FUEL	D	3.03	3.00	9.10					15,335
6-26-2014	QA-1	I	0.00	FUEL	D	3.65	1.00	3.65					102
6-26-2014	QA-1	I	0.00	FUEL	D	3.65	1.00	3.65					102
6-26-2014	QA-1	I	0.00	FUEL	D	3.65	1.00	3.65					104
6-26-2014	QA-1	I	0.00	FUEL	D	3.65	1.00	3.65					105
6-26-2014	QA-1	I	0.00	FUEL	D	3.65	1.00	3.65					105
6-26-2014	QA-1	I	0.00	FUEL	D	3.65	1.00	3.65					105
6-26-2014	QA-1	I	0.00	FUEL	D	3.65	1.00	3.65					105
6-26-2014	QA-1	I	0.00	FUEL	D	3.65	1.00	3.65					105

	Fuel Qty	Fuel Value	Fluid Qty	Fluid Value
Equip. 10603 Total:	**11.00**	**$38.30**	**0.00**	**$0.00**

	Fuel Qty	Fuel Value	Fluid Qty	Fluid Value
Loc. BUS030 Total:	**14.00**	**$65.30**	**0.00**	**$0.00**

	Fuel Qty	Fuel Value	Fluid Qty	Fluid Value
Grand Total	**14.00**	**$65.30**	**0.00**	**$0.00**

Fluids Pump Totalizer

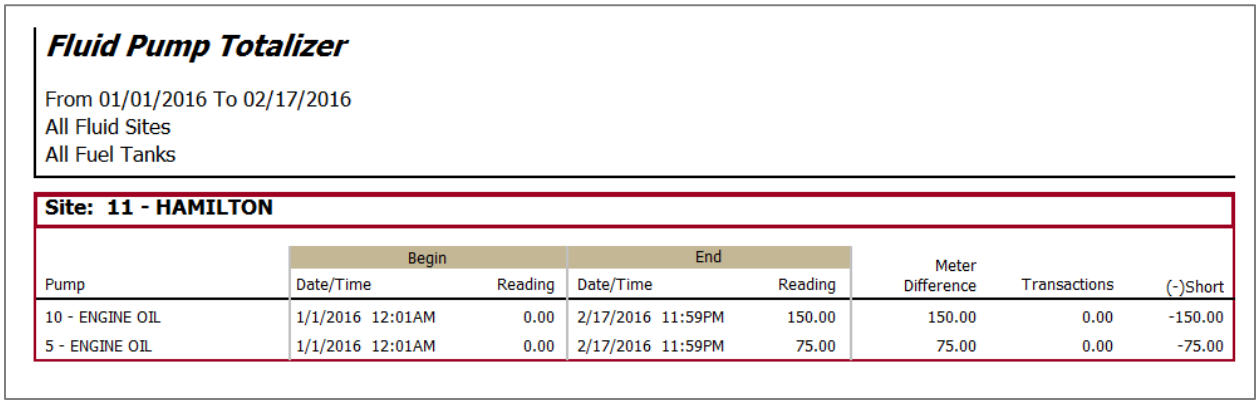
File Name: FA-FluidsPumpTotalizer.rpt

Business Reason: This report displays information for a comparative analysis between totalizer readings and actual transactions from a pump. The report shows only pumps where the fuel type listed in the FUEL_FLUID_CLIST table has a type that equals FLUID.

Grouping/Sorting: The report groups by fueling site.

Hyperlinks: None

Prompt	Prompt Text
range	Select begin and end dates for the reading date range:
Site	Select the Site: (Supports wildcards * and ?) Default: [ALL]
Tank	Select the Tank: (Supports wildcards* and ?) Default: [ALL]



Fluid Pump Totalizer

From 01/01/2016 To 02/17/2016
All Fluid Sites
All Fuel Tanks

Site: 11 - HAMILTON

	Begin		End				
Pump	Date/Time	Reading	Date/Time	Reading	Meter Difference	Transactions	(-)Short
10 - ENGINE OIL	1/1/2016 12:01AM	0.00	2/17/2016 11:59PM	150.00	150.00	0.00	-150.00
5 - ENGINE OIL	1/1/2016 12:01AM	0.00	2/17/2016 11:59PM	75.00	75.00	0.00	-75.00

Fluid Tank Reconciliation

File name: FA-FluidsReconciliation.rpt

Business Reason: This report is designed to help fuel managers reconcile fluid transactions with tank readings. It shows beginning and ending tank readings for a date range, then displays all fluid transactions within the range, including receipts, issues, reversals, transfers, and adjustments, with totals for each transaction type. It then compares a calculated tank quantity with the tank reading for the ending date. Users can choose to view summary information by tank or transaction details.

Grouping/Sorting: The report groups by tank, then by transaction type.

Hyperlinks: None

Note: Tanks begin and end readings come from adjustments. To get a tank reading for the begin and end dates for the report, you must make an adjustment in the application on that date. Typically, a client would run this report monthly. At the beginning of the month, before any fueling transactions, make an adjustment of zero to the tank, then run the tank from the date of the previous month's zero adjustment to the date of the current month's zero adjustment.

Note: Due to the large amounts of data pulled by this report, we recommend you run the report for a single month only to avoid timing out.

Prompt	Prompt Text
range	Select begin and end dates for the reading date range:
TankID	Select the Tank(s): (Supports wildcards * and ?) Default: [ALL]
View	Do you want to view transaction details or summary by tank? DETAILS/SUMMARY Default: DETAILS

Fluid Tank Reconciliation

Fluid Transaction Date Range: From 01/01/2014 to 12/31/2015
All Fluid Tanks

NOTE: The accuracy of this report depends on the first and last reading being the true end-point transactions. Any transactions th occur on the same date, but after the end reading is recorded will create a discrepancy.

Tank: 1132 **Fluid Type: ATF**

ISSUES

Issue Date	Pump	Equipment	Account	Department	Issue Qty	Issue Value
02/05/2014 9:47	4	AUTO008	1000.223006.00001.000.00000	AUTO-DEPT	0.50	$0.01
Issues Total:					**0.50**	**0.01**

TANK 1132 TOTALS:

Beginning Quantity	Total Receipts	Issues	Reversals	Transfers Out	Transfers In	Net Adjustments	Ending Qty Calculated	Ending Quantity	Discrepancy
0.00		0.50					-0.50		-0.50

Tank: 1141 **Fluid Type: COOL**

ISSUES

Issue Date	Pump	Equipment	Account	Department	Issue Qty	Issue Value
03/10/2014 10:12		10001	SRMC-0001	NON REV	3.00	$27.00
Issues Total:					**3.00**	**27.00**

TANK 1141 TOTALS:

Beginning Quantity	Total Receipts	Issues	Reversals	Transfers Out	Transfers In	Net Adjustments	Ending Qty Calculated	Ending Quantity	Discrepancy
0.00		3.00					-3.00		-3.00

Fuel and Oil Usage Exceptions

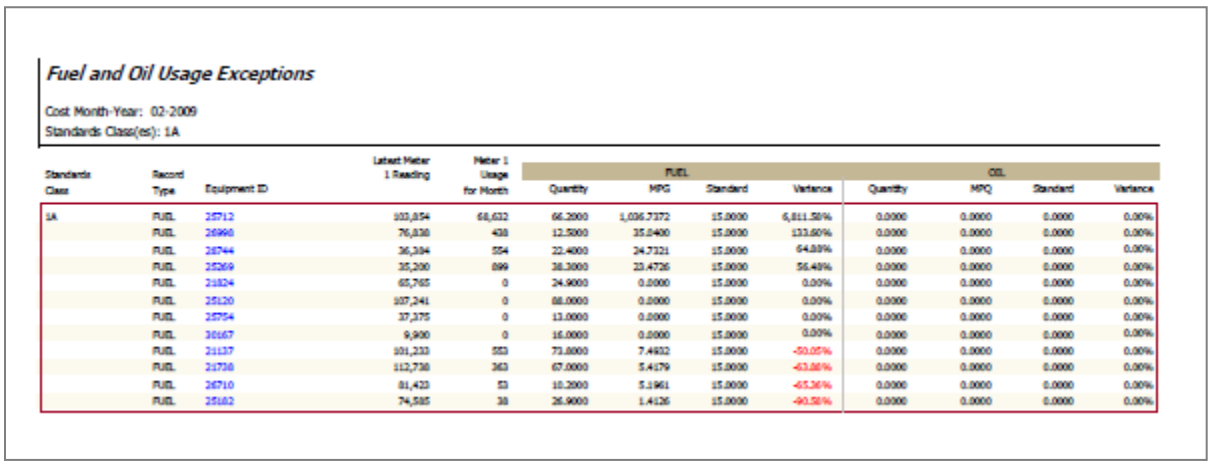
File Name: FA-XcpFuelOil.rpt

Business Reason: This report shows fuel and oil variations out of the norm based on the standard class settings. In the standards class settings you can set a task of MPG for fuel or MPQ for oil. You can then set the standard value for fuel or oil usage (MPG or MPQ) and a value for variance. The report determines equipment with fuel usage (MPG) or oil usage (MPQ) greater than the standard value for the class plus the variance, or fuel or oil usage less than the standard value for the class minus the variance. Standards calculations are based on usage for a month, so users can only select a single month and year.

Grouping/Sorting: The report groups by standards class, then by record type (fuel or oil).

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
MoYear	Select a date within the month for which you want to see exceptions: (The report pulls data for a full month only.)
Standards Class	Select the Standards Class: (Supports wildcards * and ?) Default: [ALL]



Fuel and Oil Usage Exceptions

Cost Month-Year: 02-2009
Standards Class(es): 1A

Standards Class	Record Type	Equipment ID	Latest Meter 1 Reading	Meter 1 Usage for Month	FUEL Quantity	FUEL MPG	FUEL Standard	FUEL Variance	OIL Quantity	OIL MPQ	OIL Standard	OIL Variance
1A	FUEL	25712	103,854	68,632	66.2000	1,036.7372	15.0000	6,811.58%	0.0000	0.0000	0.0000	0.00%
	FUEL	26990	76,838	438	12.5000	35.0400	15.0000	133.60%	0.0000	0.0000	0.0000	0.00%
	FUEL	26744	36,384	554	22.4000	24.7321	15.0000	64.88%	0.0000	0.0000	0.0000	0.00%
	FUEL	25269	35,200	899	38.3000	23.4726	15.0000	56.48%	0.0000	0.0000	0.0000	0.00%
	FUEL	21824	65,765	0	24.9000	0.0000	15.0000	0.00%	0.0000	0.0000	0.0000	0.00%
	FUEL	25120	107,241	0	88.0000	0.0000	15.0000	0.00%	0.0000	0.0000	0.0000	0.00%
	FUEL	25754	37,375	0	13.0000	0.0000	15.0000	0.00%	0.0000	0.0000	0.0000	0.00%
	FUEL	30167	9,900	0	16.0000	0.0000	15.0000	0.00%	0.0000	0.0000	0.0000	0.00%
	FUEL	21137	101,233	553	73.8000	7.4932	15.0000	-50.05%	0.0000	0.0000	0.0000	0.00%
	FUEL	21730	112,738	363	67.0000	5.4179	15.0000	-63.88%	0.0000	0.0000	0.0000	0.00%
	FUEL	26710	81,420	53	10.2000	5.1961	15.0000	-65.36%	0.0000	0.0000	0.0000	0.00%
	FUEL	25182	74,585	38	26.9000	1.4126	15.0000	-90.58%	0.0000	0.0000	0.0000	0.00%

Fuel Efficiency

File Name: FA-FuelEfficiency.rpt

Business Reason: This report shows a comparative analysis of equipment meter per gallon. For each equipment it displays the average meter per gallon over the date range specified and the percentage for this equipment compared to the group average. It also displays charts showing the highest five and lowest five group MPG for the report.

Grouping/Sorting: The report groups by a choice of standard class, equipment type, or department, then by equipment ID.

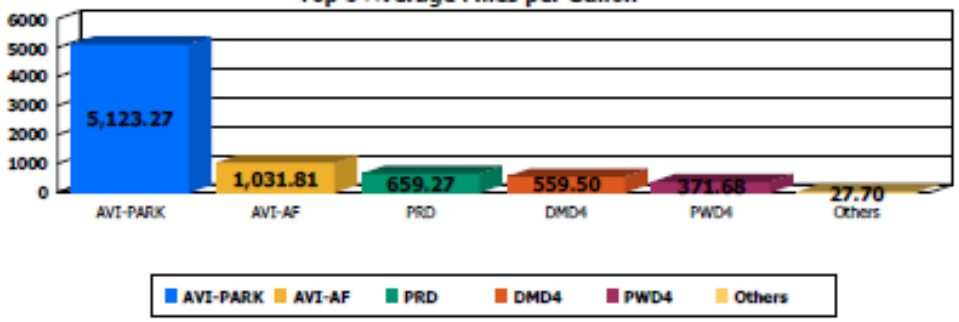
Hyperlinks: None

Prompt	Prompt Text
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
group	Select Group by: CLASS / TYPE / DEPARTMENT / ASSIGNED REPAIR LOCATION
stdscla	Select the Standards Class(es): (Supports wildcards * and ?) Default: [ALL]
type	Select an Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
dept	Select a Department(s): (Supports wildcards * and ?) Default: [ALL]
repairloc	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

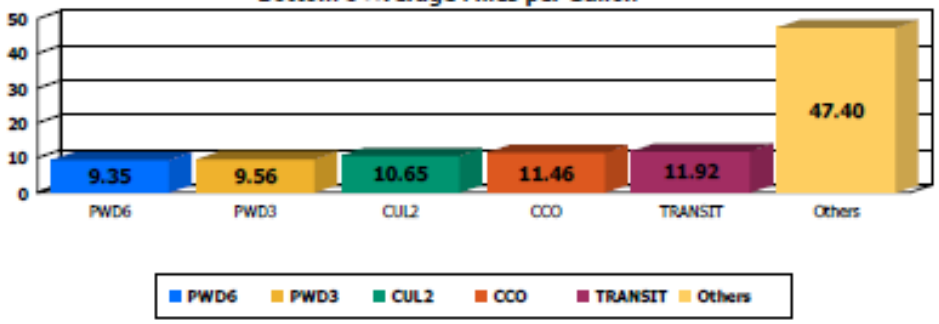
Fuel Efficiency by DEPARTMENT

All Classes
All Equipment Types
All Departments
Fueling Period Range: 01-2008 to 12-2008

Top 5 Average Miles per Gallon



Bottom 5 Average Miles per Gallon



(1000) MOTORPOOL DEPARTMENT — Average MPG: 13

Equipment	Miles per Gallon	Equipment Pct
(10191) 2007 CHEVROLET 2007 SILVERADO 1500 4X4 CREW CAB	13	100%

(AVI-AF) AVIATION AIRFIELD MAINTENANCE — Average MPG: 1032

Equipment	Miles per Gallon	Equipment Pct
(973506) 1997 FORD FORD F-350 CREW CAB	72	7%
(993412) 1999 DODGE DODGE RAM AIRFIELD VEHICLE	3,555	345%
(993503) 1999 CHEVROLET CHEVY UTILITY; ELECT ASSIST	495	48%
(A063401) 2006 CHEVROLET CHEVROLET 2500 SILVERADO-ELECTRICIANS	6	1%

(AVI-PARK) AVIATION PARKING — Average MPG: 5123

Equipment	Miles per Gallon	Equipment Pct

Class AVI-STNDS continues on next page...

FuelFocus ICU Bypass Transactions

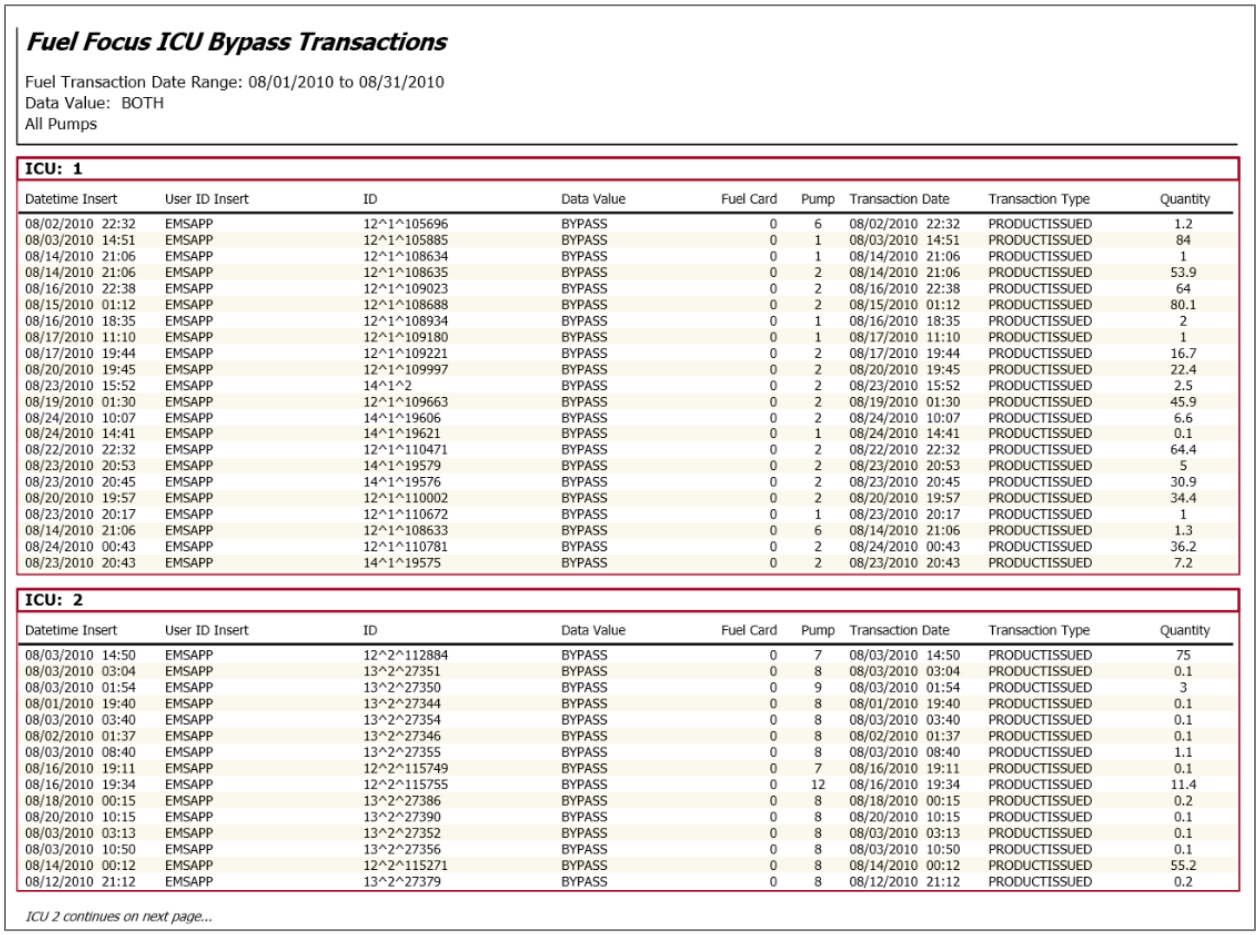
File Name: FA-BypassTx.rpt

Business Reason: This report provides transactional data on fuel transactions with a path of /ROOT/RECORD/VALIDATION and a data value of BYPASS or MANAGERBYPASS.

Grouping/Sorting: The report is grouped by ICU_NO.

Hyperlinks: None

Prompt	Prompt Text
range	Select beginning and ending dates for the Fuel Transaction Date range:
DataValue	Select the DataValue: BOTH, BYPASS, MANAGERBYPASS Default: BOTH
Pump	Select the Pump(s): (Supports wildcards * and ?) Default: [ALL]



Fuel Focus ICU Bypass Transactions

Fuel Transaction Date Range: 08/01/2010 to 08/31/2010
Data Value: BOTH
All Pumps

ICU: 1

Datetime Insert	User ID Insert	ID	Data Value	Fuel Card	Pump	Transaction Date	Transaction Type	Quantity
08/02/2010 22:32	EMSAPP	12^1^105696	BYPASS	0	6	08/02/2010 22:32	PRODUCTISSUED	1.2
08/03/2010 14:51	EMSAPP	12^1^105885	BYPASS	0	1	08/03/2010 14:51	PRODUCTISSUED	84
08/14/2010 21:06	EMSAPP	12^1^108634	BYPASS	0	1	08/14/2010 21:06	PRODUCTISSUED	1
08/14/2010 21:06	EMSAPP	12^1^108635	BYPASS	0	2	08/14/2010 21:06	PRODUCTISSUED	53.9
08/16/2010 22:38	EMSAPP	12^1^109023	BYPASS	0	2	08/16/2010 22:38	PRODUCTISSUED	64
08/15/2010 01:12	EMSAPP	12^1^108688	BYPASS	0	2	08/15/2010 01:12	PRODUCTISSUED	80.1
08/16/2010 18:35	EMSAPP	12^1^108934	BYPASS	0	1	08/16/2010 18:35	PRODUCTISSUED	2
08/17/2010 11:10	EMSAPP	12^1^109180	BYPASS	0	1	08/17/2010 11:10	PRODUCTISSUED	1
08/17/2010 19:44	EMSAPP	12^1^109221	BYPASS	0	2	08/17/2010 19:44	PRODUCTISSUED	16.7
08/20/2010 19:45	EMSAPP	12^1^109997	BYPASS	0	2	08/20/2010 19:45	PRODUCTISSUED	22.4
08/23/2010 15:52	EMSAPP	14^1^2	BYPASS	0	2	08/23/2010 15:52	PRODUCTISSUED	2.5
08/19/2010 01:30	EMSAPP	12^1^109663	BYPASS	0	2	08/19/2010 01:30	PRODUCTISSUED	45.9
08/24/2010 10:07	EMSAPP	14^1^19606	BYPASS	0	2	08/24/2010 10:07	PRODUCTISSUED	6.6
08/24/2010 14:41	EMSAPP	14^1^19621	BYPASS	0	1	08/24/2010 14:41	PRODUCTISSUED	0.1
08/22/2010 22:32	EMSAPP	12^1^110471	BYPASS	0	2	08/22/2010 22:32	PRODUCTISSUED	64.4
08/23/2010 20:53	EMSAPP	14^1^19579	BYPASS	0	2	08/23/2010 20:53	PRODUCTISSUED	5
08/23/2010 20:45	EMSAPP	14^1^19576	BYPASS	0	2	08/23/2010 20:45	PRODUCTISSUED	30.9
08/20/2010 19:57	EMSAPP	12^1^110002	BYPASS	0	2	08/20/2010 19:57	PRODUCTISSUED	34.4
08/23/2010 20:17	EMSAPP	12^1^110672	BYPASS	0	1	08/23/2010 20:17	PRODUCTISSUED	1
08/14/2010 21:06	EMSAPP	12^1^108633	BYPASS	0	6	08/14/2010 21:06	PRODUCTISSUED	1.3
08/24/2010 00:43	EMSAPP	12^1^110781	BYPASS	0	2	08/24/2010 00:43	PRODUCTISSUED	36.2
08/23/2010 20:43	EMSAPP	14^1^19575	BYPASS	0	2	08/23/2010 20:43	PRODUCTISSUED	7.2

ICU: 2

Datetime Insert	User ID Insert	ID	Data Value	Fuel Card	Pump	Transaction Date	Transaction Type	Quantity
08/03/2010 14:50	EMSAPP	12^2^112884	BYPASS	0	7	08/03/2010 14:50	PRODUCTISSUED	75
08/03/2010 03:04	EMSAPP	13^2^27351	BYPASS	0	8	08/03/2010 03:04	PRODUCTISSUED	0.1
08/03/2010 01:54	EMSAPP	13^2^27350	BYPASS	0	9	08/03/2010 01:54	PRODUCTISSUED	3
08/01/2010 19:40	EMSAPP	13^2^27344	BYPASS	0	8	08/01/2010 19:40	PRODUCTISSUED	0.1
08/03/2010 03:40	EMSAPP	13^2^27354	BYPASS	0	8	08/03/2010 03:40	PRODUCTISSUED	0.1
08/02/2010 01:37	EMSAPP	13^2^27346	BYPASS	0	8	08/02/2010 01:37	PRODUCTISSUED	0.1
08/03/2010 08:40	EMSAPP	13^2^27355	BYPASS	0	8	08/03/2010 08:40	PRODUCTISSUED	1.1
08/16/2010 19:11	EMSAPP	12^2^115749	BYPASS	0	7	08/16/2010 19:11	PRODUCTISSUED	0.1
08/16/2010 19:34	EMSAPP	12^2^115755	BYPASS	0	12	08/16/2010 19:34	PRODUCTISSUED	11.4
08/18/2010 00:15	EMSAPP	13^2^27386	BYPASS	0	8	08/18/2010 00:15	PRODUCTISSUED	0.2
08/20/2010 10:15	EMSAPP	13^2^27390	BYPASS	0	8	08/20/2010 10:15	PRODUCTISSUED	0.1
08/03/2010 03:13	EMSAPP	13^2^27352	BYPASS	0	8	08/03/2010 03:13	PRODUCTISSUED	0.1
08/03/2010 10:50	EMSAPP	13^2^27356	BYPASS	0	8	08/03/2010 10:50	PRODUCTISSUED	0.1
08/14/2010 00:12	EMSAPP	12^2^115271	BYPASS	0	8	08/14/2010 00:12	PRODUCTISSUED	55.2
08/12/2010 21:12	EMSAPP	13^2^27379	BYPASS	0	8	08/12/2010 21:12	PRODUCTISSUED	0.2

ICU 2 continues on next page...

Fuel Purchases

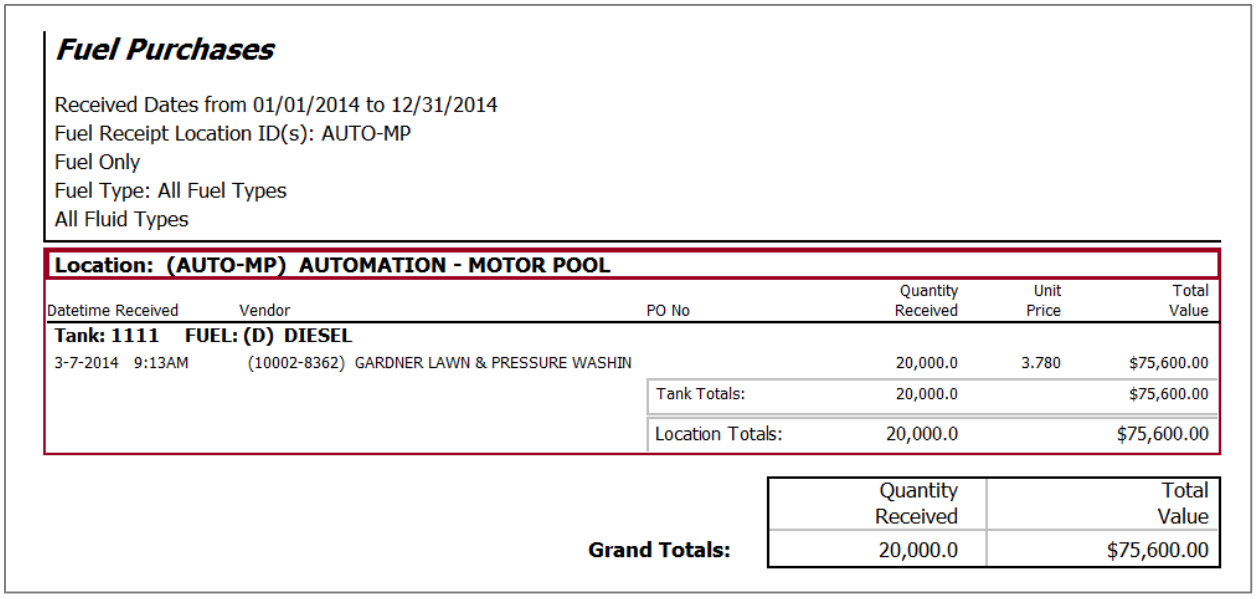
File Name: FA-FuelPurchases.rpt

Business Reason: Use this report to document fuel and fluid tank receipts. It shows individual transactions, plus summaries for quantity received and total value for each tank, location, and for the report.

Grouping/Sorting: The report groups by fueling location and by tank ID, then sorts by fuel receipt date and time.

Hyperlinks: None

Prompt	Prompt Text
range	Select beginning and ending dates for the Fuel Received Date Range:
RecLocID	Select the Fuel Received Location ID: (Supports wildcards * and ?) Default: [ALL]
Fuel/Fluid	Select the fuel/fluid transaction option: FUEL ONLY / FLUIDS ONLY /BOTH FUEL AND FLUIDS Default: FUEL ONLY
FuelType	Select the Fuel Type(s): (Supports wildcards * and ?) Default: [ALL]
FluidType	Select the Fluid Type(s): (Supports wildcards * and ?) Default: [ALL]



Fuel Purchases

Received Dates from 01/01/2014 to 12/31/2014
Fuel Receipt Location ID(s): AUTO-MP
Fuel Only
Fuel Type: All Fuel Types
All Fluid Types

Location: (AUTO-MP) AUTOMATION - MOTOR POOL

Datetime Received	Vendor	PO No	Quantity Received	Unit Price	Total Value
Tank: 1111 FUEL: (D) DIESEL					
3-7-2014 9:13AM	(10002-8362) GARDNER LAWN & PRESSURE WASHIN		20,000.0	3.780	$75,600.00
		Tank Totals:	20,000.0		$75,600.00
		Location Totals:	20,000.0		$75,600.00

	Quantity Received	Total Value
Grand Totals:	20,000.0	$75,600.00

Fuel Reconciliation

File name: FA-FuelReconciliation.rpt

Business Reason: This report is designed to help fuel managers reconcile fuel transactions with tank readings. It shows beginning and ending tank readings for a date range, then displays all fuel transactions within the range, including receipts, issues, reversals, transfers, and adjustments, with totals for each transaction type. It then compares a calculated tank quantity with the tank reading for the ending date. Users can choose to view summary information by tank or transaction details.

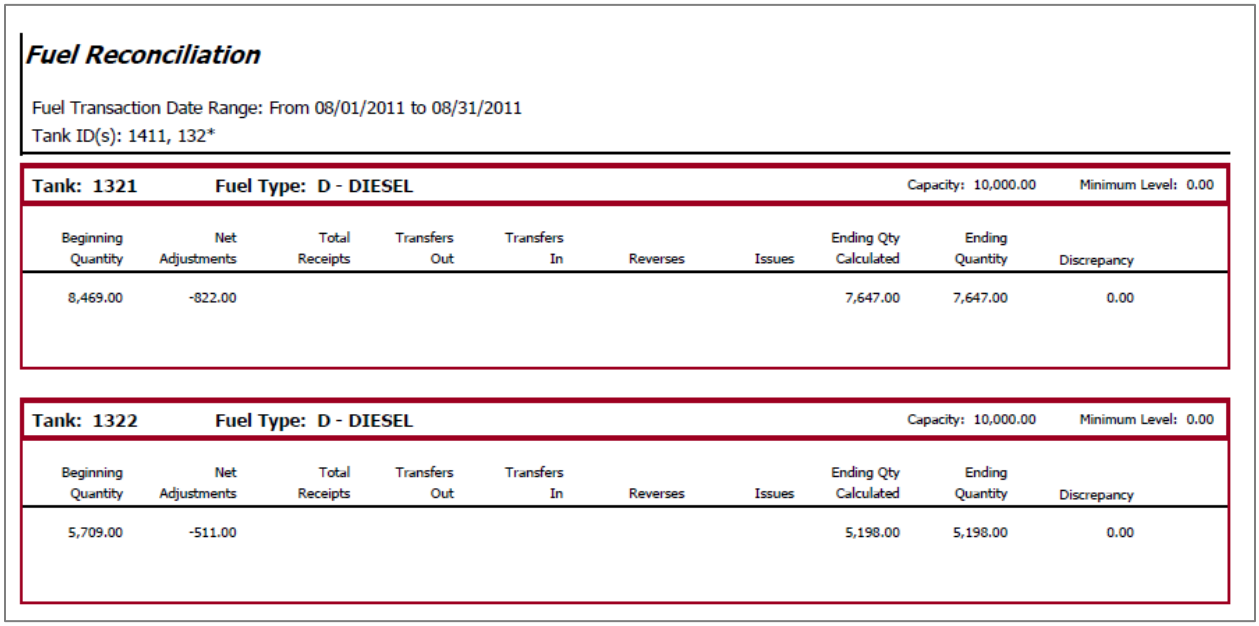
Grouping/Sorting: The report groups by tank, then by transaction type.

Hyperlinks: None

Note: Tanks begin and ending readings come from adjustments. In order to get a tank reading for the begin and end dates for the report, an adjustment must be made in the application on that date. Typically, a client would run this report monthly. At the beginning of the month, before any fueling transactions, make an adjustment of zero to the tank, then run the tank from the date of the previous month's zero adjustment to the date of the current month's zero adjustment.

Note: Due to the large amounts of data pulled by this report, we recommend that it be run for a single month only to avoid timing out.

Prompt	Prompt Text
range	Select begin and end dates for the reading date range:
TankID	Select the Tank(s): (Supports wildcards * and ?) Default: [ALL]
View	Do you want to view transaction details or summary by tank? DETAILS/SUMMARY Default: DETAILS



Fuel Reconciliation

Fuel Transaction Date Range: From 08/01/2011 to 08/31/2011
Tank ID(s): 1411, 132*

Tank: 1321 **Fuel Type: D - DIESEL** Capacity: 10,000.00 Minimum Level: 0.00

Beginning Quantity	Net Adjustments	Total Receipts	Transfers Out	Transfers In	Reverses	Issues	Ending Qty Calculated	Ending Quantity	Discrepancy
8,469.00	-822.00						7,647.00	7,647.00	0.00

Tank: 1322 **Fuel Type: D - DIESEL** Capacity: 10,000.00 Minimum Level: 0.00

Beginning Quantity	Net Adjustments	Total Receipts	Transfers Out	Transfers In	Reverses	Issues	Ending Qty Calculated	Ending Quantity	Discrepancy
5,709.00	-511.00						5,198.00	5,198.00	0.00

Fuel Tank Reading Analysis

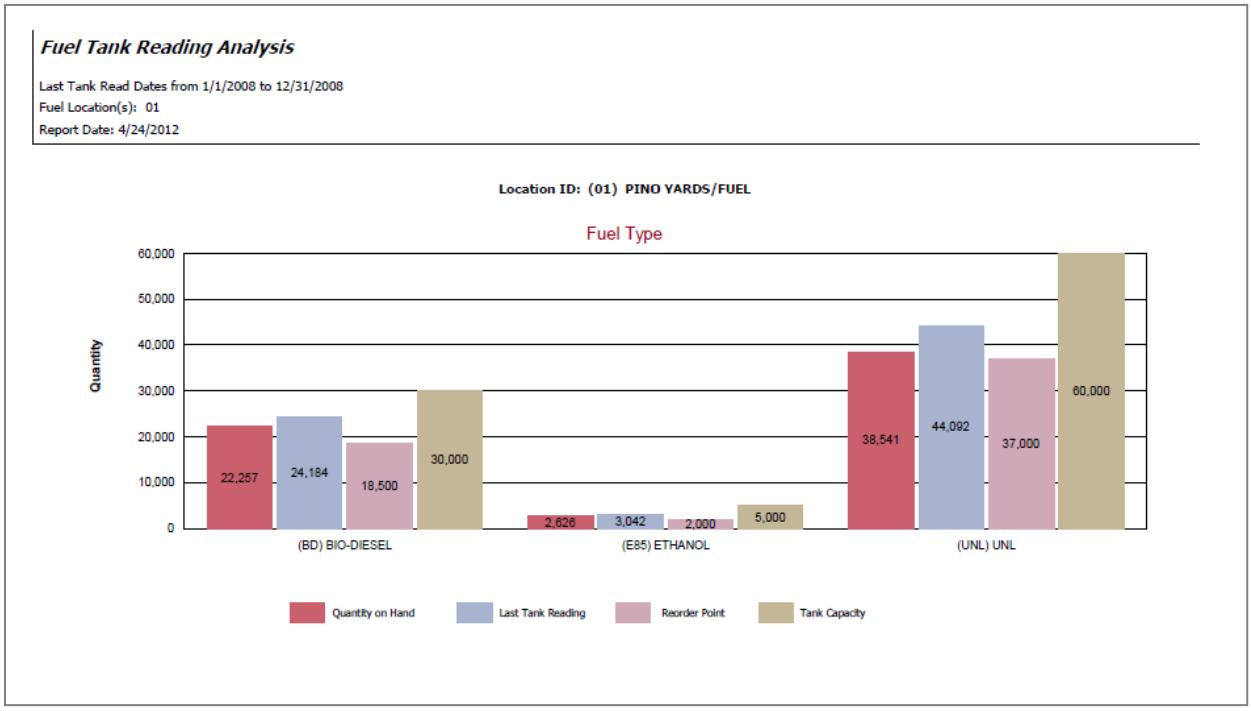
File Name: FA-FuelTankReadingAnalysis.rpt

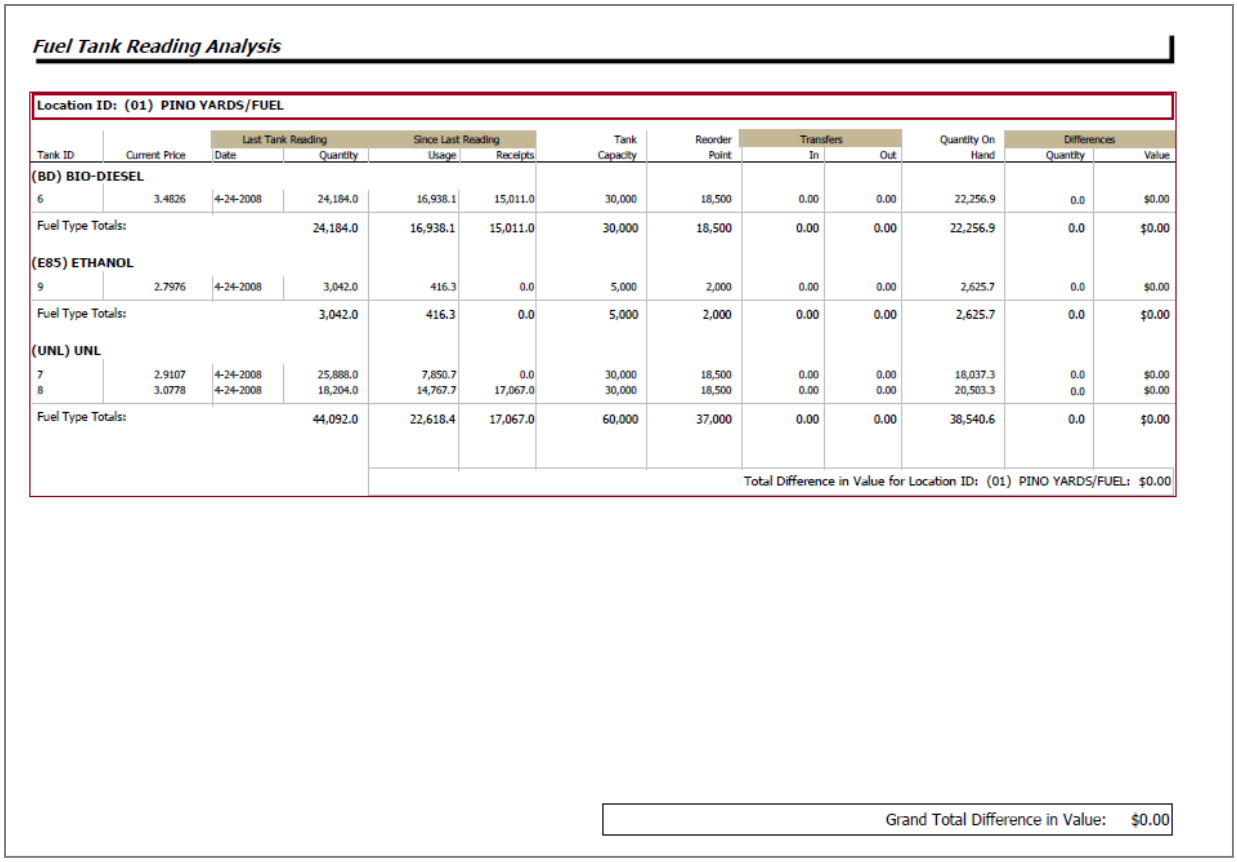
Business Reason: This report is a detailed analysis of tank activity based on tank readings. It shows the last reading for the tank, all tank transactions, the current reading, and the differences in the tank readings. Sites can use this report to track and discover discrepancies in tank data entry or usage. It also displays total differences between tank readings and calculated quantity on hand for the location and the entire report. This report does not show sub-tanks or inactive tanks.

Grouping/Sorting: The report groups by fueling location and fuel type.

Hyperlinks: None

Prompt	Prompt Text
Fuel/Fluid	Select the fuel/fluid tank option: FUEL TANKS ONLY / FLUID TANKS ONLY / BOTH FUEL AND FLUID TANKS Default: FUEL TANKS ONLY
TankLoc	Select the Location ID: (Supports wildcards * and ?) Default: [ALL]
ViewGraph	Do you want to view the Fuel Type Graph? (YES/NO) Default: YES





Fuel Tank Reading Analysis

Location ID: (01) PINO YARDS/FUEL

Tank ID	Current Price	Last Tank Reading Date	Last Tank Reading Quantity	Since Last Reading Usage	Since Last Reading Receipts	Tank Capacity	Reorder Point	Transfers In	Transfers Out	Quantity On Hand	Differences Quantity	Differences Value
(BD) BIO-DIESEL												
6	3.4826	4-24-2008	24,184.0	16,938.1	15,011.0	30,000	18,500	0.00	0.00	22,256.9	0.0	$0.00
Fuel Type Totals:			24,184.0	16,938.1	15,011.0	30,000	18,500	0.00	0.00	22,256.9	0.0	$0.00
(E85) ETHANOL												
9	2.7976	4-24-2008	3,042.0	416.3	0.0	5,000	2,000	0.00	0.00	2,625.7	0.0	$0.00
Fuel Type Totals:			3,042.0	416.3	0.0	5,000	2,000	0.00	0.00	2,625.7	0.0	$0.00
(UNL) UNL												
7	2.9107	4-24-2008	25,888.0	7,850.7	0.0	30,000	18,500	0.00	0.00	18,037.3	0.0	$0.00
8	3.0778	4-24-2008	18,204.0	14,767.7	17,067.0	30,000	18,500	0.00	0.00	20,503.3	0.0	$0.00
Fuel Type Totals:			44,092.0	22,618.4	17,067.0	60,000	37,000	0.00	0.00	38,540.6	0.0	$0.00

Total Difference in Value for Location ID: (01) PINO YARDS/FUEL: $0.00

Grand Total Difference in Value: $0.00

Fuel Transactions by Site and Pump

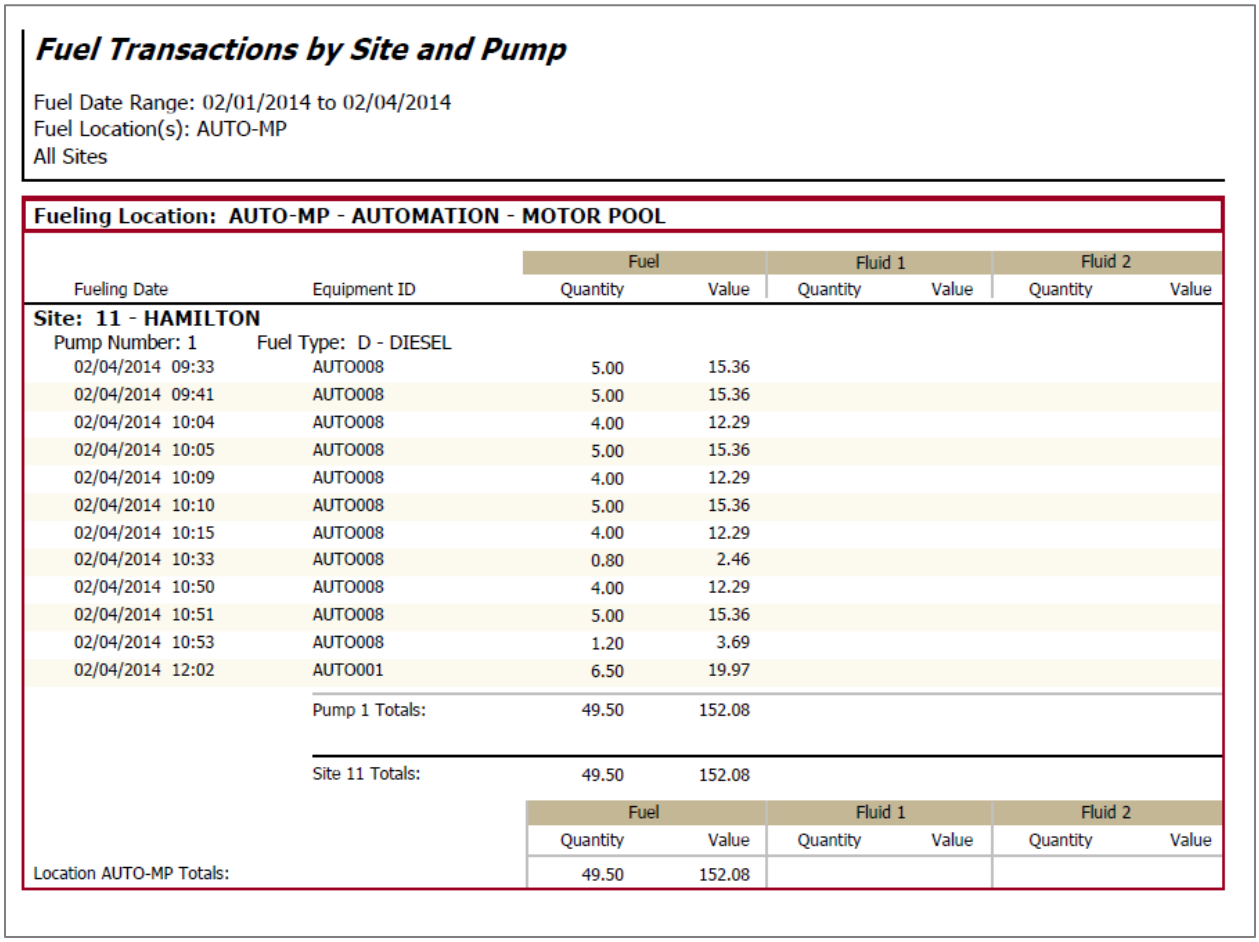
File Name: FA-FuelDetailbySitePump.rpt

Business Reason: Fuel Managers can run this report to see how much each pump has used and to get summaries of fuel units and total cost summarized by pump, site, and location. The report shows both fuel and fluid pumps.

Grouping/Sorting: The report groups by fueling location, then site, then pump. Within the pump group, it sorts by fueling date.

Hyperlinks: None

Prompt	Prompt Text
Range	Select begin and end dates for the fuel transaction date range:
FuelLoc	Select Fuel Location(s): (Supports wildcards * and ?) Default: [ALL]
Site	Select the Site: (Supports wildcards * and ?) Default: [ALL]



Fuel Transactions by Site and Pump

Fuel Date Range: 02/01/2014 to 02/04/2014
Fuel Location(s): AUTO-MP
All Sites

Fueling Location: AUTO-MP - AUTOMATION - MOTOR POOL

		Fuel		Fluid 1		Fluid 2	
Fueling Date	Equipment ID	Quantity	Value	Quantity	Value	Quantity	Value
Site: 11 - HAMILTON							
Pump Number: 1	Fuel Type: D - DIESEL						
02/04/2014 09:33	AUTO008	5.00	15.36				
02/04/2014 09:41	AUTO008	5.00	15.36				
02/04/2014 10:04	AUTO008	4.00	12.29				
02/04/2014 10:05	AUTO008	5.00	15.36				
02/04/2014 10:09	AUTO008	4.00	12.29				
02/04/2014 10:10	AUTO008	5.00	15.36				
02/04/2014 10:15	AUTO008	4.00	12.29				
02/04/2014 10:33	AUTO008	0.80	2.46				
02/04/2014 10:50	AUTO008	4.00	12.29				
02/04/2014 10:51	AUTO008	5.00	15.36				
02/04/2014 10:53	AUTO008	1.20	3.69				
02/04/2014 12:02	AUTO001	6.50	19.97				
	Pump 1 Totals:	49.50	152.08				
	Site 11 Totals:	49.50	152.08				

	Fuel		Fluid 1		Fluid 2	
	Quantity	Value	Quantity	Value	Quantity	Value
Location AUTO-MP Totals:	49.50	152.08				

Fuel/Fluid Ticket Exceptions

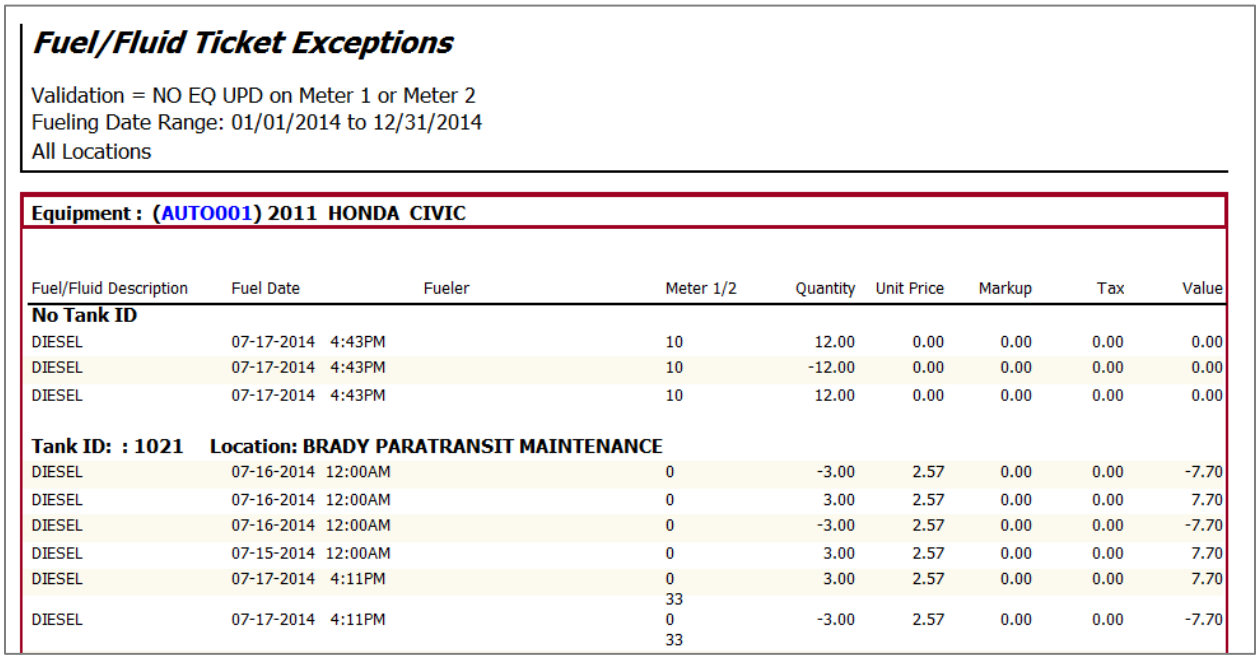
File Name: FA-FuelFluidExceptions.rpt

Business Reason: This report allows the users to see fuel or fluid transactions where the meter was not updated by the transaction. Users can easily see if meter updates were not performed because of an incorrect setting, or for some other reason. The report only shows equipment where there was a fuel or fluid transaction within the specified date range and the meter 1 validation is set to NO EQ UPD.

Grouping/Sorting: The report is grouped by equipment ID then tank ID.

Hyperlinks: None

Prompt	Prompt Text
range	Enter a Fueling Date Range
AssignPMLocID	Select Assigned PM Location: (Supports wildcards * and ?)



Fuel/Fluid Ticket Exceptions

Validation = NO EQ UPD on Meter 1 or Meter 2
Fueling Date Range: 01/01/2014 to 12/31/2014
All Locations

Equipment : (AUTO001) 2011 HONDA CIVIC

Fuel/Fluid Description	Fuel Date	Fueler	Meter 1/2	Quantity	Unit Price	Markup	Tax	Value
No Tank ID								
DIESEL	07-17-2014 4:43PM		10	12.00	0.00	0.00	0.00	0.00
DIESEL	07-17-2014 4:43PM		10	-12.00	0.00	0.00	0.00	0.00
DIESEL	07-17-2014 4:43PM		10	12.00	0.00	0.00	0.00	0.00
Tank ID: : 1021	**Location: BRADY PARATRANSIT MAINTENANCE**							
DIESEL	07-16-2014 12:00AM		0	-3.00	2.57	0.00	0.00	-7.70
DIESEL	07-16-2014 12:00AM		0	3.00	2.57	0.00	0.00	7.70
DIESEL	07-16-2014 12:00AM		0	-3.00	2.57	0.00	0.00	-7.70
DIESEL	07-15-2014 12:00AM		0	3.00	2.57	0.00	0.00	7.70
DIESEL	07-17-2014 4:11PM		0	3.00	2.57	0.00	0.00	7.70
DIESEL	07-17-2014 4:11PM		33 0 33	-3.00	2.57	0.00	0.00	-7.70

Fuel Pump Totalizer

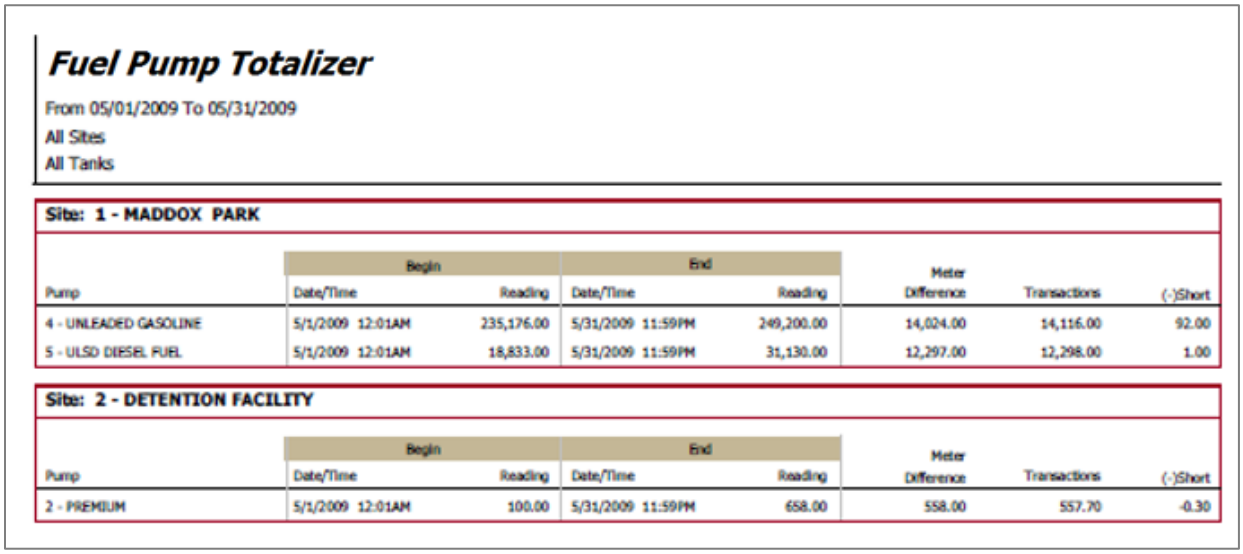
File Name: FA-PumpTotalizer.rpt

Business Reason: This report displays information for a comparative analysis between totalizer readings and actual transactions from a pump. The report shows only pumps where the fuel type listed in the FUEL_FLUID_CLIST table has a type that equals FUEL.

Grouping/Sorting: The report groups by fueling site.

Hyperlinks: None

Prompt	Prompt Text
range	Select begin and end dates for the reading date range:
Site	Select the Site: (Supports wildcards * and ?) Default: [ALL]
Tank	Select the Tank: (Supports wildcards* and ?) Default: [ALL]



Fuel Pump Totalizer

From 05/01/2009 To 05/31/2009
All Sites
All Tanks

Site: 1 - MADDOX PARK

	Begin		End		Meter		
Pump	Date/Time	Reading	Date/Time	Reading	Difference	Transactions	(-)Short
4 - UNLEADED GASOLINE	5/1/2009 12:01AM	235,176.00	5/31/2009 11:59PM	249,200.00	14,024.00	14,116.00	92.00
5 - ULSD DIESEL FUEL	5/1/2009 12:01AM	18,833.00	5/31/2009 11:59PM	31,130.00	12,297.00	12,298.00	1.00

Site: 2 - DETENTION FACILITY

	Begin		End		Meter		
Pump	Date/Time	Reading	Date/Time	Reading	Difference	Transactions	(-)Short
2 - PREMIUM	5/1/2009 12:01AM	100.00	5/31/2009 11:59PM	658.00	558.00	557.70	-0.30

9. Greenhouse

Greenhouse Emission Trends

File Name: FA-GHGEmissionTrends.rpt

Business Reason: For sites that measure and record greenhouse gas emissions in the software, this summary report displays greenhouse gas emissions information by fueling year and month. It also displays a chart of total emissions by fiscal period and a chart of CO2 equivalents by fiscal period.

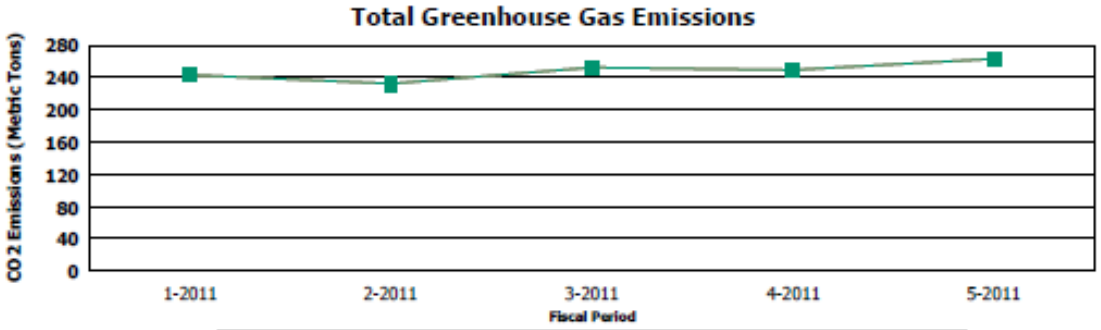
Grouping/Sorting: The report is grouped by fueling year and month.

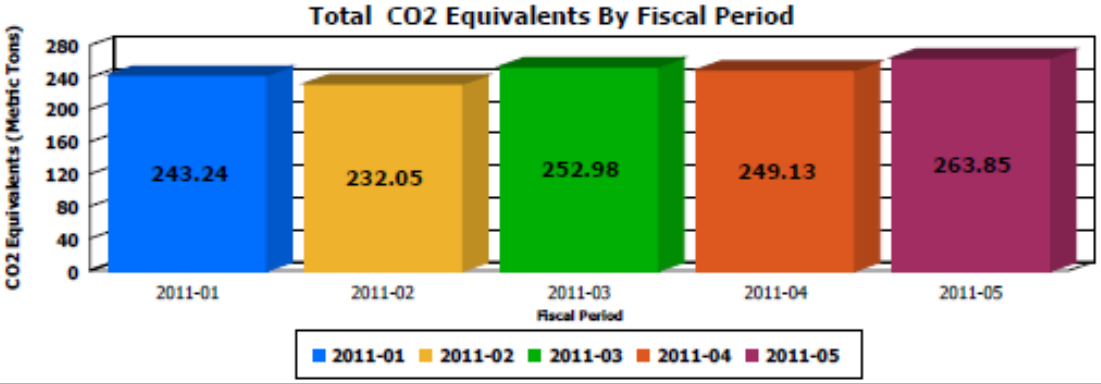
Hyperlinks: None

Prompt	Prompt Text
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)

Greenhouse Emission Trends

Fueling Period Range: 1-2011 to 5-2011





2011-05

	Fuel Qty	Usage	Emissions (Metric Tons) C02	N20	CH4	Fluid Total
	29,948.84	4,780,424	263.85	0.00	0.00	263.85

2011-04

	28,277.60	4,422,644	249.13	0.00	0.00	249.13

2011-03

	28,715.61	4,972,264	252.98	0.00	0.00	252.98

2011-02

	26,338.85	3,909,529	232.05	0.00	0.00	232.05

2011-01

	27,609.31	-1,750,866	243.24	0.00	0.00	243.24

	Fuel Qty	Usage	Emissions (Metric Tons) C02	N20	CH4	Fluid Total
Grand Total	140,890.21	16,333,995	1,241.24	0.00	0.00	1,241.24

Greenhouse Emission Trends by Vehicle/Fuel Types

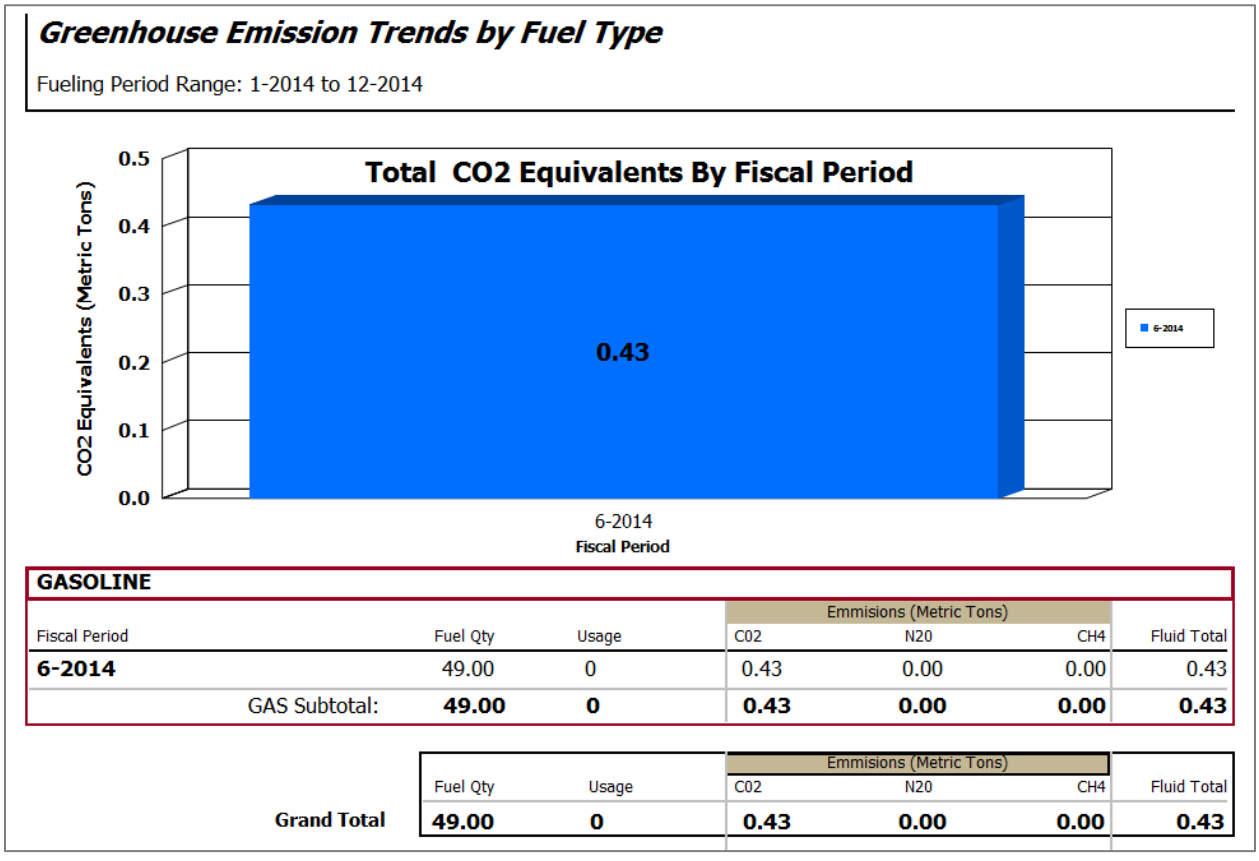
File Name: FA-GHGEmissionTrendsFuelVehicle.rpt

Business Reason: For sites that measure and record greenhouse gas emissions in the software, this summary report displays greenhouse gas emissions information by user choice of fuel type or vehicle type, then by fueling year and month. It also displays a chart of CO2 equivalents by fiscal period.

Grouping/Sorting: The report is grouped by choice of fuel type or vehicle type, then fueling year and month.

Hyperlinks: None

Prompt	Prompt Text
group	Select fuel type or vehicle type for group: FUEL TYPE / VEHICLE TYPE
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)



Greenhouse Emission Trends by Fuel Type

Fueling Period Range: 1-2014 to 12-2014

GASOLINE

Fiscal Period	Fuel Qty	Usage	Emmisions (Metric Tons) C02	N20	CH4	Fluid Total
6-2014	49.00	0	0.43	0.00	0.00	0.43
GAS Subtotal:	**49.00**	**0**	**0.43**	**0.00**	**0.00**	**0.43**

	Fuel Qty	Usage	Emmisions (Metric Tons) C02	N20	CH4	Fluid Total
Grand Total	**49.00**	**0**	**0.43**	**0.00**	**0.00**	**0.43**

Greenhouse Emissions by Vehicle/Fuel Types

File Name: FA-GHGEmissionsFuelVehicle.rpt

Business Reason: For sites that measure and record greenhouse gas emissions in the software, this summary report displays greenhouse gas emissions information by user choice of fuel type or equipment type, then by off-road or on-road classification. It also displays a chart of total emissions by fiscal period and a chart of CO2 equivalents by fiscal period.

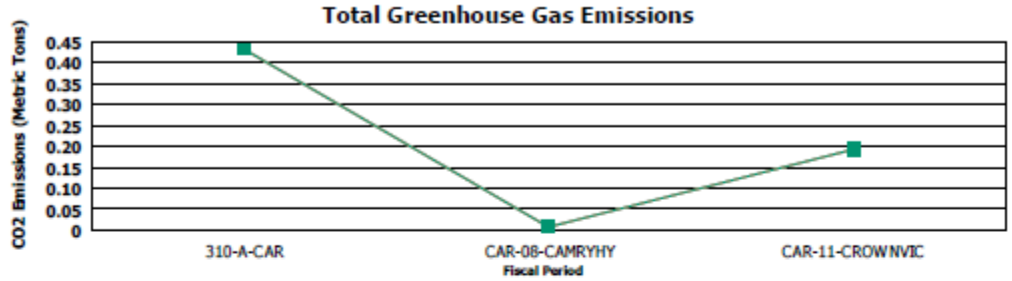
Grouping/Sorting: The report is grouped by fueling year and month.

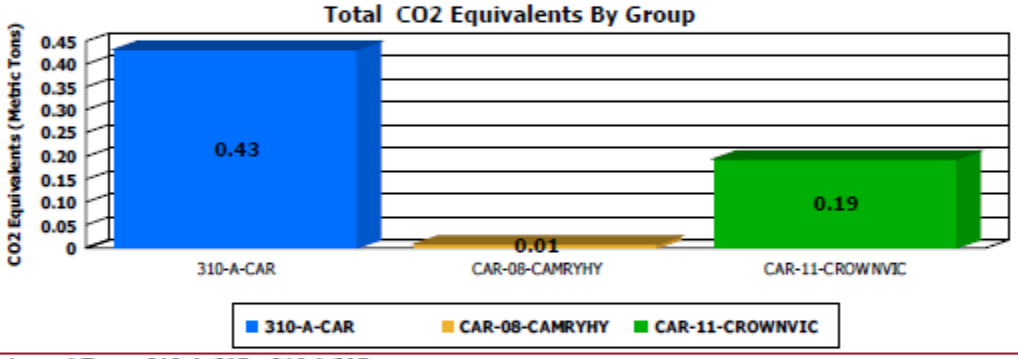
Hyperlinks: None

Prompt	Prompt Text
group	Select the group option for the report: FUEL TYPE / EQUIPMENT TYPE
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)

Greenhouse Gas Emissions

Fueling Period Range: 1-2012 to 12-2014





Equipment Type: 310-A-CAR - 310 A CAR

	Fuel Qty	Usage	Emmisions (Metric Tons) C02	N20	CH4	Fluid Total
Off Road	49	0	0.43	0.00	0.00	0.43

Equipment Type: CAR-08-CAMRYHY - CAR-TOYOTA-CAMRY HYBRID

	Fuel Qty	Usage	Emmisions (Metric Tons) C02	N20	CH4	Fluid Total
Off Road	1	2	0.01	0.00	0.00	0.01

Equipment Type: CAR-11-CROWNVIC - CAR-FORD-CROWN VICTORIA

	Fuel Qty	Usage	Emmisions (Metric Tons) C02	N20	CH4	Fluid Total
Off Road	22	70	0.19	0.00	0.00	0.19

	Fuel Qty	Usage	Emmisions (Metric Tons) C02	N20	CH4	Fluid Total
Grand Total	72.00	72	0.63	0.00	0.00	0.63

10. Incident Info

Asset Failures

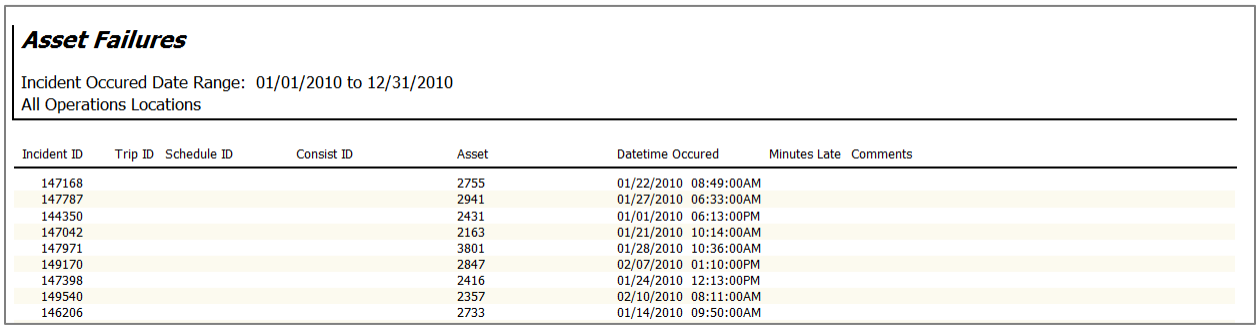
File Name: FA-EqFailures.rpt

Business Reason: This report shows a detailed history of asset failures that occurred within a specified date range. It can be used to look up failure history for a specific asset or to identify failure trends. An asset failure is defined when an incident occurs, the Responsibility is 'MECHANICAL' and service was impacted.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
range	Enter begin and end values for the Failure Date Range:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Asset Failures

Incident Occured Date Range: 01/01/2010 to 12/31/2010
All Operations Locations

Incident ID	Trip ID	Schedule ID	Consist ID	Asset	Datetime Occured	Minutes Late	Comments
147168				2755	01/22/2010 08:49:00AM		
147787				2941	01/27/2010 06:33:00AM		
144350				2431	01/01/2010 06:13:00PM		
147042				2163	01/21/2010 10:14:00AM		
147971				3801	01/28/2010 10:36:00AM		
149170				2847	02/07/2010 01:10:00PM		
147398				2416	01/24/2010 12:13:00PM		
149540				2357	02/10/2010 08:11:00AM		
146206				2733	01/14/2010 09:50:00AM		

Average Defects

File Name: FA-AverageDefects.rpt

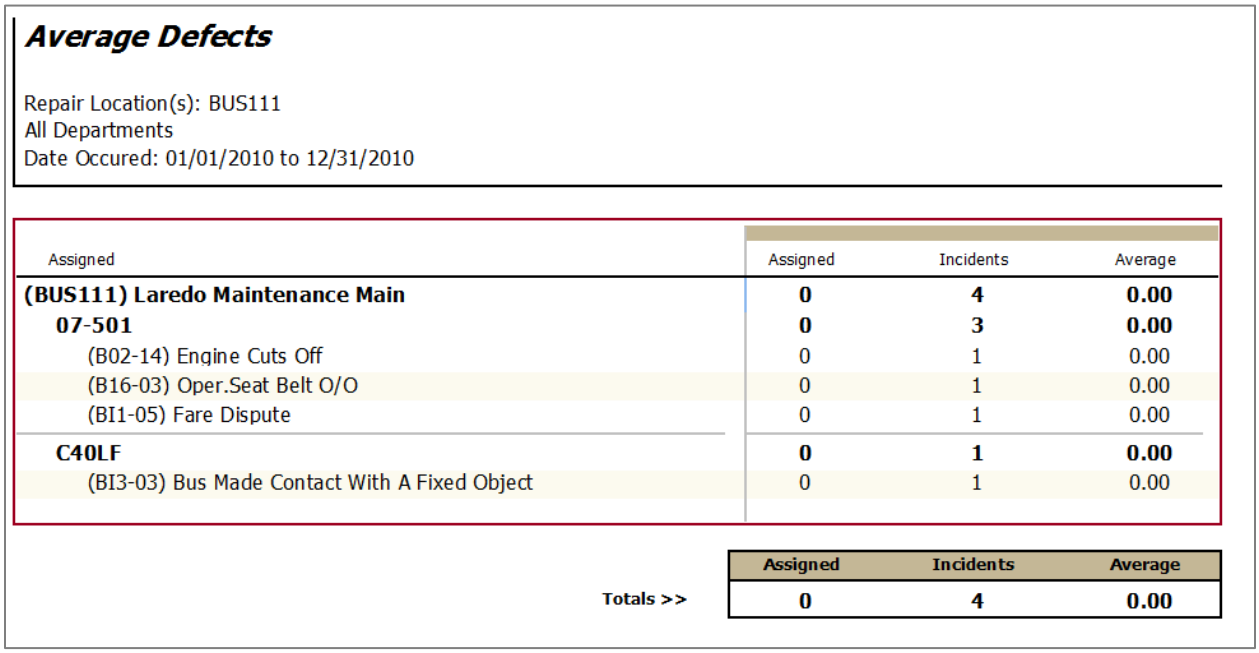
Business Reason: This summary report allows the user to see an overview of incident symptoms to determine possible problem areas for repairs or trends for symptoms. It shows only incidents with a service request status not equal to REJECTED and the average number of incidents compared to total number of assigned units.

Grouping/Sorting: The report is grouped by assigned repair location, then asset model, then symptom ID.

Hyperlinks: None

Note: Because of the large amount of data pulled, the report does not allow the user to select [ALL] for both department and assigned repair location. Users must select either a department or an assigned repair location or the report returns no data.

Prompt	Prompt Text
range	Enter begin and end values for the Failure Date Range:
AssignRepLocID	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
Dept	Select a Department (s): (Supports wildcards * and ?) Default: [ALL]
Model	Select a Model(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Average Defects

Repair Location(s): BUS111
All Departments
Date Occured: 01/01/2010 to 12/31/2010

Assigned	Assigned	Incidents	Average
(BUS111) Laredo Maintenance Main	**0**	**4**	**0.00**
07-501	**0**	**3**	**0.00**
(B02-14) Engine Cuts Off	0	1	0.00
(B16-03) Oper.Seat Belt O/O	0	1	0.00
(BI1-05) Fare Dispute	0	1	0.00
C40LF	**0**	**1**	**0.00**
(BI3-03) Bus Made Contact With A Fixed Object	0	1	0.00

	Assigned	Incidents	Average
Totals >>	**0**	**4**	**0.00**

Average Meter between Defects Analysis

File Name: FA-MileBetweenDefects.rpt

Business Reason: This summary report is a detailed analysis of average meter between defects, showing summaries of meter traveled, number of defects, and an average of meter traveled between defects by department, location, and equipment model. A defect is determined by an incident entered into the system with a service request associated. Meter traveled is summarized by months, not by specific dates. The report also includes a count of active assets and grand totals for comparative analysis between each grouping and the entire fleet.

Grouping/Sorting: The report is grouped by department, assigned repair location, and model.

Hyperlinks: None



Note: Even though the first prompt is a date range allowing specific dates to be selected, the report only pulls meter data based on full months. It selects the full month that contains the beginning date, to the full month that contains the ending date. For example, a range of 1/13/2018 to 3/15/2018 will pull the full data from January, February, and March of 2018.

Prompt	Prompt Text
range	Enter range:
AssignRepLocID	Enter the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
Dept	Select the Department (s): (Supports wildcards * and ?) Default: [ALL]
model	Select the Series: (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Average Meter Between Defects Analysis

For the Period 1-2014 to 12-2014
Department(s): RADEPT1
All Repair Locations
All Models

Department: RADEPT1 - RICHARD`S DEPT

	Asset Count	Defects	Meter Usage	Average Miles
Model CIVIC:	5	2	0	0.0
Model CIVIC&US:	8	0	180	0.0
Location RALOC-1:	13	2	180	90.0
Model CIVIC:	2	0	0	0.0
Location RALOC2:	2	0	0	0.0
Department Totals:	15	2	180	90.0

	Assigned	Defects	Traveled Miles	Average Miles
GrandTotals:	15	2	180	90.0

Daily Unusual Occurrence Summary

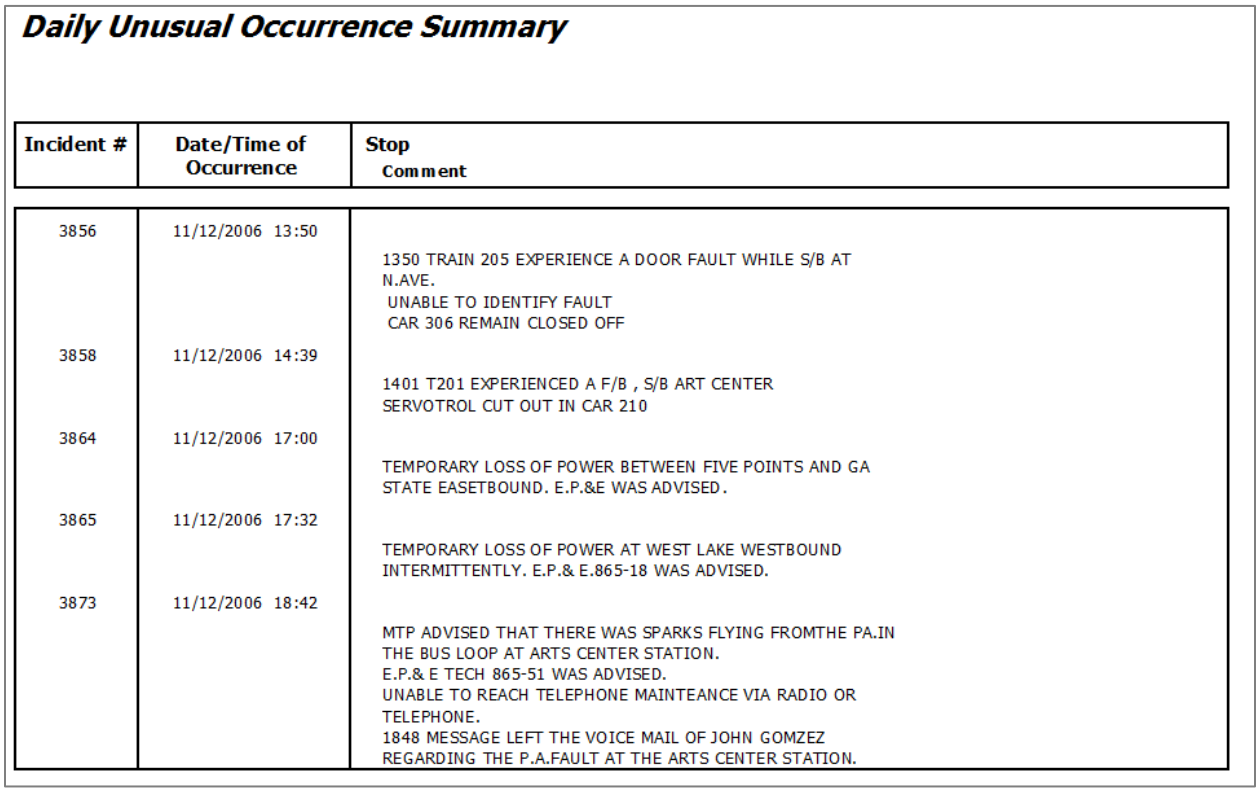
File Name: FA-DailyUnusualOccurrenceSumm.rpt

Business Reason: This report is a daily documentation of reports of unusual occurrences. It shows only incidents where the incident type is UNUSUAL OC and the date occurred equals the occurrence date selected.

Grouping/Sorting: The report groups by the occurrence date.

Hyperlinks: None

Prompt	Prompt Text
OccurDate	Enter Occurrence Date:



Daily Unusual Occurrence Summary

Incident #	Date/Time of Occurrence	Stop Comment
3856	11/12/2006 13:50	1350 TRAIN 205 EXPERIENCE A DOOR FAULT WHILE S/B AT N.AVE. UNABLE TO IDENTIFY FAULT CAR 306 REMAIN CLOSED OFF
3858	11/12/2006 14:39	1401 T201 EXPERIENCED A F/B , S/B ART CENTER SERVOTROL CUT OUT IN CAR 210
3864	11/12/2006 17:00	TEMPORARY LOSS OF POWER BETWEEN FIVE POINTS AND GA STATE EASETBOUND. E.P.&E WAS ADVISED.
3865	11/12/2006 17:32	TEMPORARY LOSS OF POWER AT WEST LAKE WESTBOUND INTERMITTENTLY. E.P.& E.865-18 WAS ADVISED.
3873	11/12/2006 18:42	MTP ADVISED THAT THERE WAS SPARKS FLYING FROMTHE PA.IN THE BUS LOOP AT ARTS CENTER STATION. E.P.& E TECH 865-51 WAS ADVISED. UNABLE TO REACH TELEPHONE MAINTEANCE VIA RADIO OR TELEPHONE. 1848 MESSAGE LEFT THE VOICE MAIL OF JOHN GOMZEZ REGARDING THE P.A.FAULT AT THE ARTS CENTER STATION.

Defect Status List

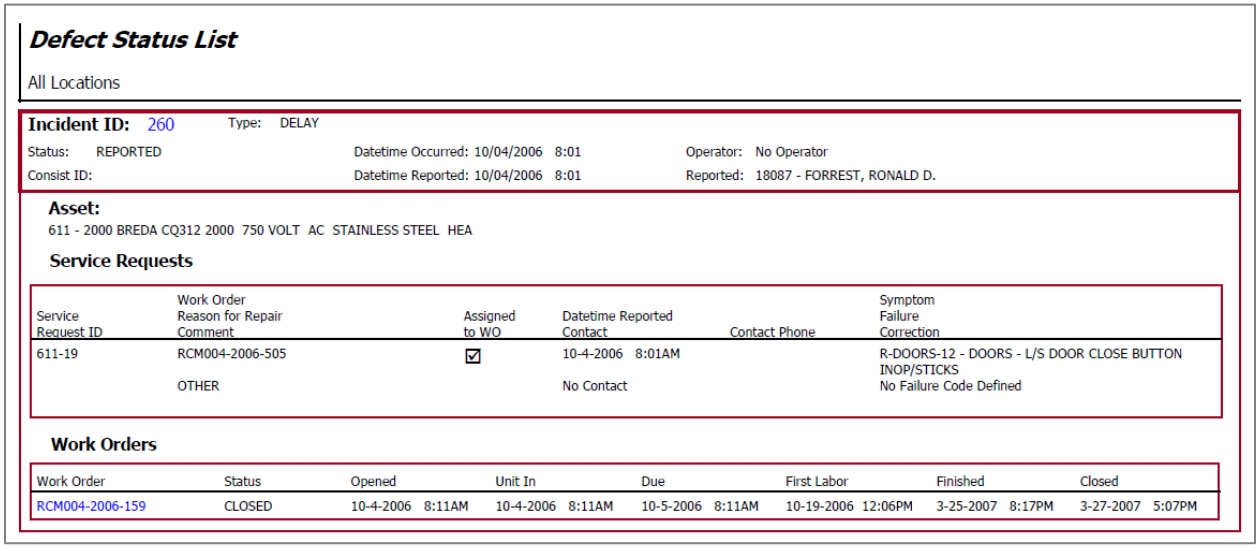
File Name: FA-DefectStatusList.rpt

Business Reason: This report provides a detailed list of all outstanding incidents, including basic incident information, the assets involved, service requests, and related work orders for all incidents having status of anything other than CLOSED. It can help in answering questions about reported defects or incidents, and how they are being handled or when they will be resolved.

Grouping/Sorting: The report is grouped by incident ID.

Hyperlinks: The work order hyperlinks to the Work Order Detail report. The incident ID hyperlinks to the Incident Detail report.

Prompt	Prompt Text
AssignRepLocID	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]



Defect Status List

All Locations

Incident ID: 260 Type: DELAY

Status: REPORTED Datetime Occurred: 10/04/2006 8:01 Operator: No Operator

Consist ID: Datetime Reported: 10/04/2006 8:01 Reported: 18087 - FORREST, RONALD D.

Asset:

611 - 2000 BREDA CQ312 2000 750 VOLT AC STAINLESS STEEL HEA

Service Requests

Service Request ID	Work Order Reason for Repair Comment	Assigned to WO	Datetime Reported Contact	Contact Phone	Symptom Failure Correction
611-19	RCM004-2006-505	☑	10-4-2006 8:01AM		R-DOORS-12 - DOORS - L/S DOOR CLOSE BUTTON INOP/STICKS
	OTHER		No Contact		No Failure Code Defined

Work Orders

Work Order	Status	Opened	Unit In	Due	First Labor	Finished	Closed
RCM004-2006-159	CLOSED	10-4-2006 8:11AM	10-4-2006 8:11AM	10-5-2006 8:11AM	10-19-2006 12:06PM	3-25-2007 8:17PM	3-27-2007 5:07PM

Delay Detail Report

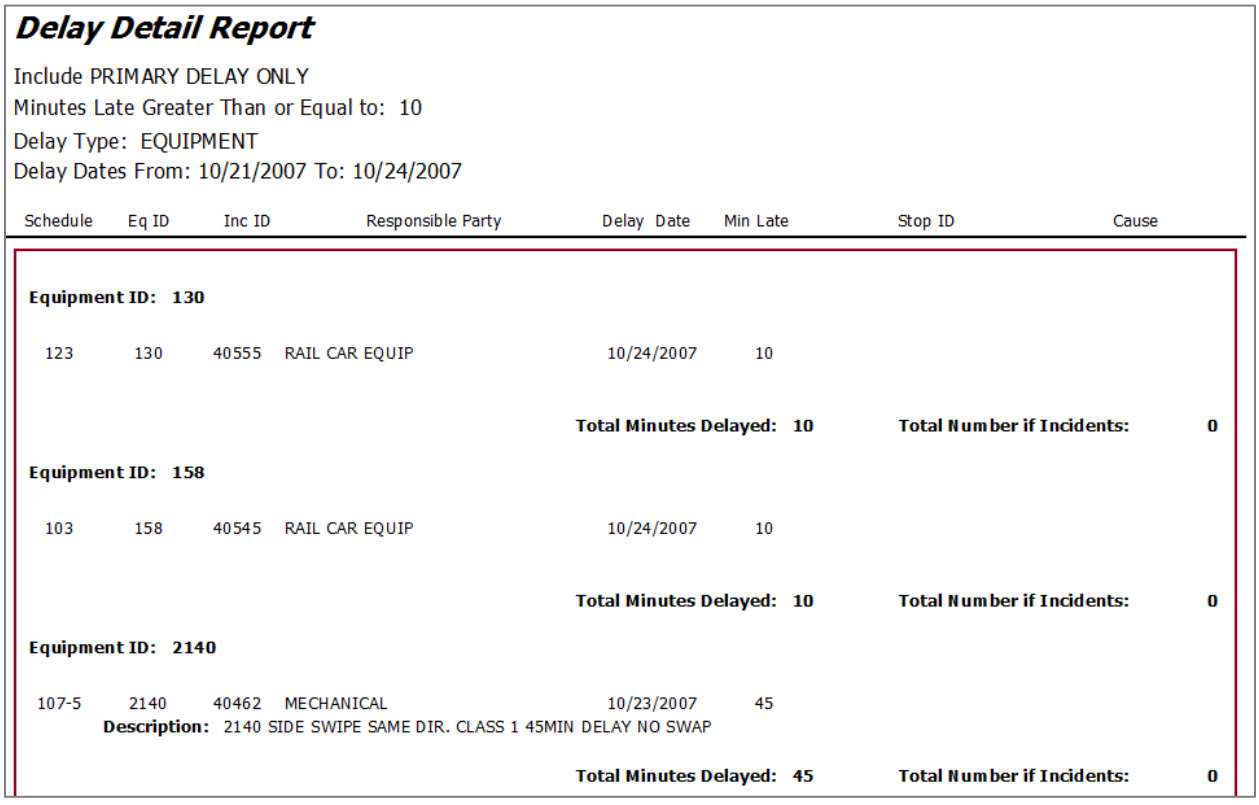
File Name: FA-DelayDetail.rpt

Business Reason: Use this report to track train delays by the responsible party, train, asset ID, route, or cause, and view the number of minutes the train was late. The report displays comprehensive delay details for incidents that occurred within a specified date range and with a delay greater than or equal to a specified number of minutes.

Grouping/Sorting: The report groups by route ID, then by a choice of delay type.

Hyperlinks: None

Prompt	Prompt Text
DelayDate	Enter the Trip dates:
ReportDelayType	Select Report Type: CAUSE / ASSET / RESPONSIBLE PARTY / ROUTE / TRAIN
MinutesLate	Enter Minutes Late:
PrimaryDelay	Select Primary Delay or All: ALL DELAYS / PRIMARY DELAY ONLY



Delay Detail Report

Include PRIMARY DELAY ONLY
Minutes Late Greater Than or Equal to: 10
Delay Type: EQUIPMENT
Delay Dates From: 10/21/2007 To: 10/24/2007

Schedule	Eq ID	Inc ID	Responsible Party	Delay Date	Min Late	Stop ID	Cause
Equipment ID: 130							
123	130	40555	RAIL CAR EQUIP	10/24/2007	10		
				Total Minutes Delayed: 10		**Total Number if Incidents:**	**0**
Equipment ID: 158							
103	158	40545	RAIL CAR EQUIP	10/24/2007	10		
				Total Minutes Delayed: 10		**Total Number if Incidents:**	**0**
Equipment ID: 2140							
107-5	2140	40462	MECHANICAL	10/23/2007	45		
Description: 2140 SIDE SWIPE SAME DIR. CLASS 1 45MIN DELAY NO SWAP							
				Total Minutes Delayed: 45		**Total Number if Incidents:**	**0**

Incident Detail Report

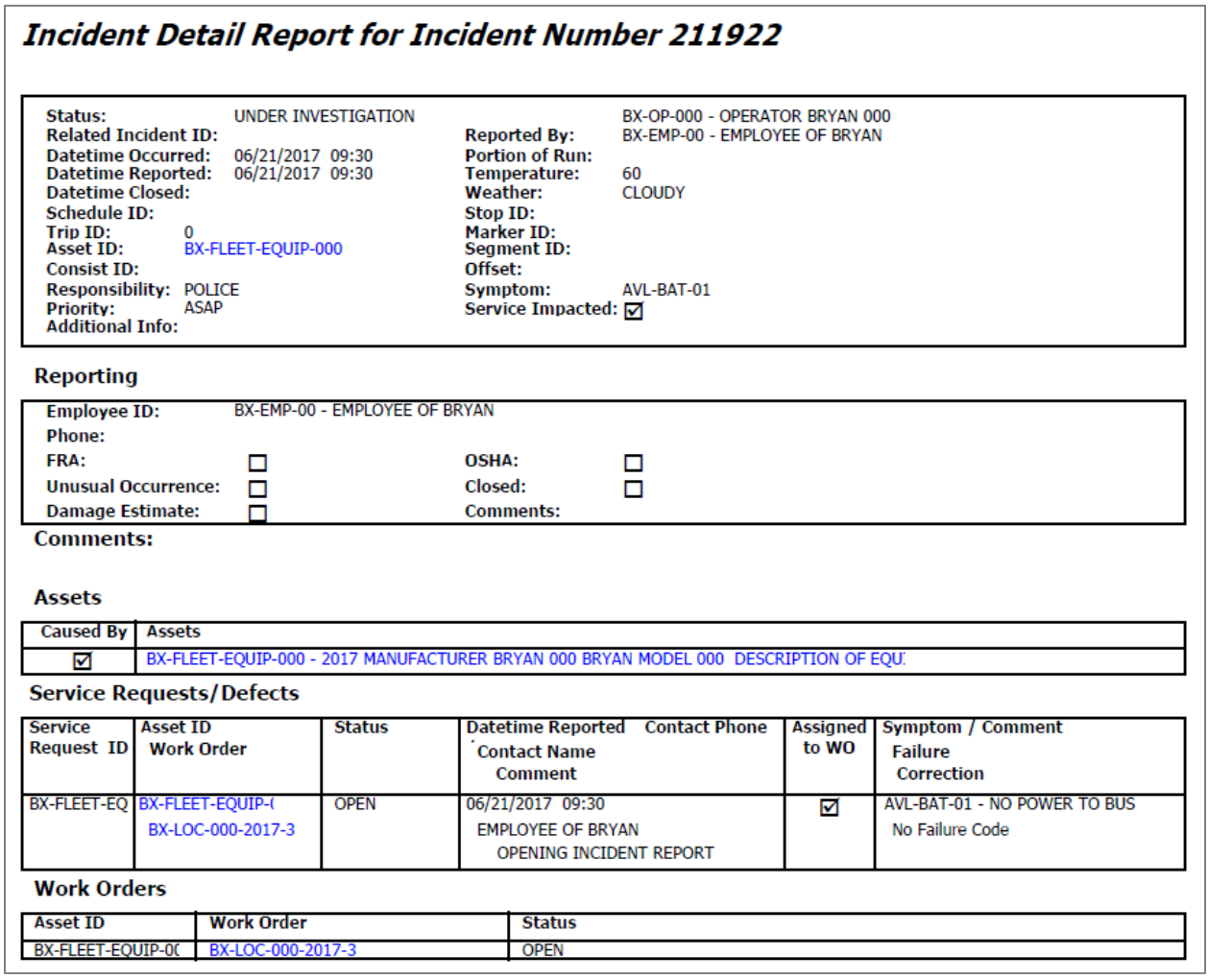
File Name: FA-IncDetail.rpt

Business Reason: This report documents incident details, including notifications, reporting status, comments, assets involved, service requests, and work orders. It can provide a comprehensive printed record of a single incident and all subsequent actions taken to resolve it.

Grouping/Sorting: None

Hyperlinks: The related incident ID links to the Incident Detail report showing details for the related incident. The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
IncID	Enter an Incident ID:



Incident Detail Report for Incident Number 211922

Status:	UNDER INVESTIGATION		BX-OP-000 - OPERATOR BRYAN 000
Related Incident ID:		**Reported By:**	BX-EMP-00 - EMPLOYEE OF BRYAN
Datetime Occurred:	06/21/2017 09:30	**Portion of Run:**	
Datetime Reported:	06/21/2017 09:30	**Temperature:**	60
Datetime Closed:		**Weather:**	CLOUDY
Schedule ID:		**Stop ID:**	
Trip ID:	0	**Marker ID:**	
Asset ID:	BX-FLEET-EQUIP-000	**Segment ID:**	
Consist ID:		**Offset:**	
Responsibility:	POLICE	**Symptom:**	AVL-BAT-01
Priority:	ASAP	**Service Impacted:**	☑
Additional Info:			

Reporting

Employee ID:	BX-EMP-00 - EMPLOYEE OF BRYAN		
Phone:			
FRA:	☐	**OSHA:**	☐
Unusual Occurrence:	☐	**Closed:**	☐
Damage Estimate:	☐	**Comments:**	

Comments:

Assets

Caused By	Assets
☑	BX-FLEET-EQUIP-000 - 2017 MANUFACTURER BRYAN 000 BRYAN MODEL 000 DESCRIPTION OF EQU

Service Requests/Defects

Service Request ID	Asset ID / Work Order	Status	Datetime Reported / Contact Name / Comment	Contact Phone	Assigned to WO	Symptom / Comment / Failure / Correction
BX-FLEET-EQ	BX-FLEET-EQUIP-(/ BX-LOC-000-2017-3	OPEN	06/21/2017 09:30 / EMPLOYEE OF BRYAN / OPENING INCIDENT REPORT		☑	AVL-BAT-01 - NO POWER TO BUS / No Failure Code

Work Orders

Asset ID	Work Order	Status
BX-FLEET-EQUIP-0(	BX-LOC-000-2017-3	OPEN

Incident Status List

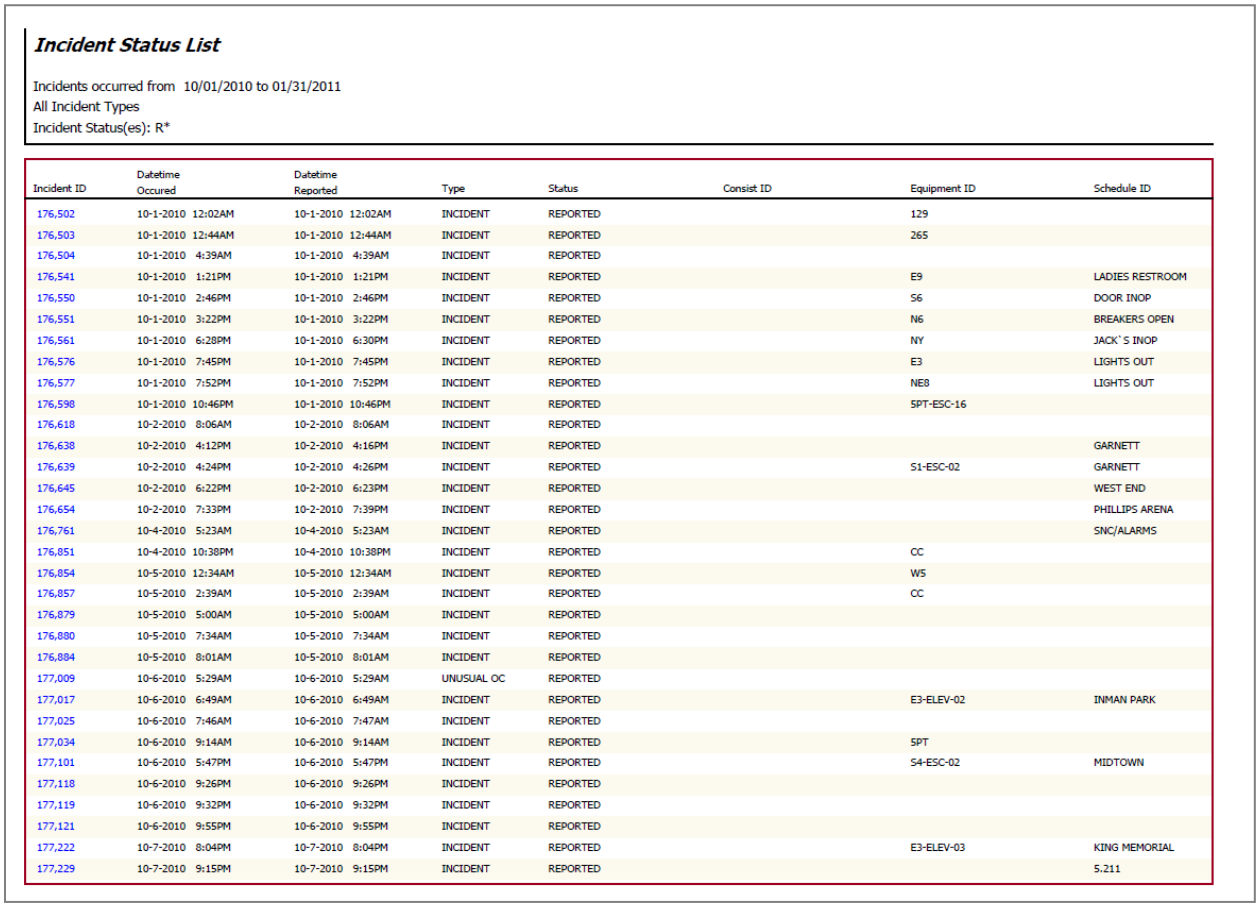
File Name: FA-IncStatusList.rpt

Business Reason: This summary report provides a quick overview of all incidents within a specified date range and their current status.

Grouping/Sorting: None

Hyperlinks: The incident ID links to the Incident Detail report.

Prompt	Prompt Text
Range	Select beginning and ending values for the Occurred Date Range:
IncType	Select the Incident Type(s): (Supports wildcards * and ?) Default: [ALL]
IncStatus	Select the Incident Status(es): (Supports wildcards * and ?) Default: [ALL]



Incident Status List

Incidents occurred from 10/01/2010 to 01/31/2011
All Incident Types
Incident Status(es): R*

Incident ID	Datetime Occured	Datetime Reported	Type	Status	Consist ID	Equipment ID	Schedule ID
176,502	10-1-2010 12:02AM	10-1-2010 12:02AM	INCIDENT	REPORTED		129	
176,503	10-1-2010 12:44AM	10-1-2010 12:44AM	INCIDENT	REPORTED		265	
176,504	10-1-2010 4:39AM	10-1-2010 4:39AM	INCIDENT	REPORTED			
176,541	10-1-2010 1:21PM	10-1-2010 1:21PM	INCIDENT	REPORTED		E9	LADIES RESTROOM
176,550	10-1-2010 2:46PM	10-1-2010 2:46PM	INCIDENT	REPORTED		S6	DOOR INOP
176,551	10-1-2010 3:22PM	10-1-2010 3:22PM	INCIDENT	REPORTED		N6	BREAKERS OPEN
176,561	10-1-2010 6:28PM	10-1-2010 6:30PM	INCIDENT	REPORTED		NY	JACK`S INOP
176,576	10-1-2010 7:45PM	10-1-2010 7:45PM	INCIDENT	REPORTED		E3	LIGHTS OUT
176,577	10-1-2010 7:52PM	10-1-2010 7:52PM	INCIDENT	REPORTED		NE8	LIGHTS OUT
176,598	10-1-2010 10:46PM	10-1-2010 10:46PM	INCIDENT	REPORTED		5PT-ESC-16	
176,618	10-2-2010 8:06AM	10-2-2010 8:06AM	INCIDENT	REPORTED			
176,638	10-2-2010 4:12PM	10-2-2010 4:16PM	INCIDENT	REPORTED			GARNETT
176,639	10-2-2010 4:24PM	10-2-2010 4:26PM	INCIDENT	REPORTED		S1-ESC-02	GARNETT
176,645	10-2-2010 6:22PM	10-2-2010 6:23PM	INCIDENT	REPORTED			WEST END
176,654	10-2-2010 7:33PM	10-2-2010 7:39PM	INCIDENT	REPORTED			PHILLIPS ARENA
176,761	10-4-2010 5:23AM	10-4-2010 5:23AM	INCIDENT	REPORTED			SNC/ALARMS
176,851	10-4-2010 10:38PM	10-4-2010 10:38PM	INCIDENT	REPORTED		CC	
176,854	10-5-2010 12:34AM	10-5-2010 12:34AM	INCIDENT	REPORTED		W5	
176,857	10-5-2010 2:39AM	10-5-2010 2:39AM	INCIDENT	REPORTED		CC	
176,879	10-5-2010 5:00AM	10-5-2010 5:00AM	INCIDENT	REPORTED			
176,880	10-5-2010 7:34AM	10-5-2010 7:34AM	INCIDENT	REPORTED			
176,884	10-5-2010 8:01AM	10-5-2010 8:01AM	INCIDENT	REPORTED			
177,009	10-6-2010 5:29AM	10-6-2010 5:29AM	UNUSUAL OC	REPORTED			
177,017	10-6-2010 6:49AM	10-6-2010 6:49AM	INCIDENT	REPORTED		E3-ELEV-02	INMAN PARK
177,025	10-6-2010 7:46AM	10-6-2010 7:47AM	INCIDENT	REPORTED			
177,034	10-6-2010 9:14AM	10-6-2010 9:14AM	INCIDENT	REPORTED		5PT	
177,101	10-6-2010 5:47PM	10-6-2010 5:47PM	INCIDENT	REPORTED		S4-ESC-02	MIDTOWN
177,118	10-6-2010 9:26PM	10-6-2010 9:26PM	INCIDENT	REPORTED			
177,119	10-6-2010 9:32PM	10-6-2010 9:32PM	INCIDENT	REPORTED			
177,121	10-6-2010 9:55PM	10-6-2010 9:55PM	INCIDENT	REPORTED			
177,222	10-7-2010 8:04PM	10-7-2010 8:04PM	INCIDENT	REPORTED		E3-ELEV-03	KING MEMORIAL
177,229	10-7-2010 9:15PM	10-7-2010 9:15PM	INCIDENT	REPORTED			5.211

Mean Distance Between Failure

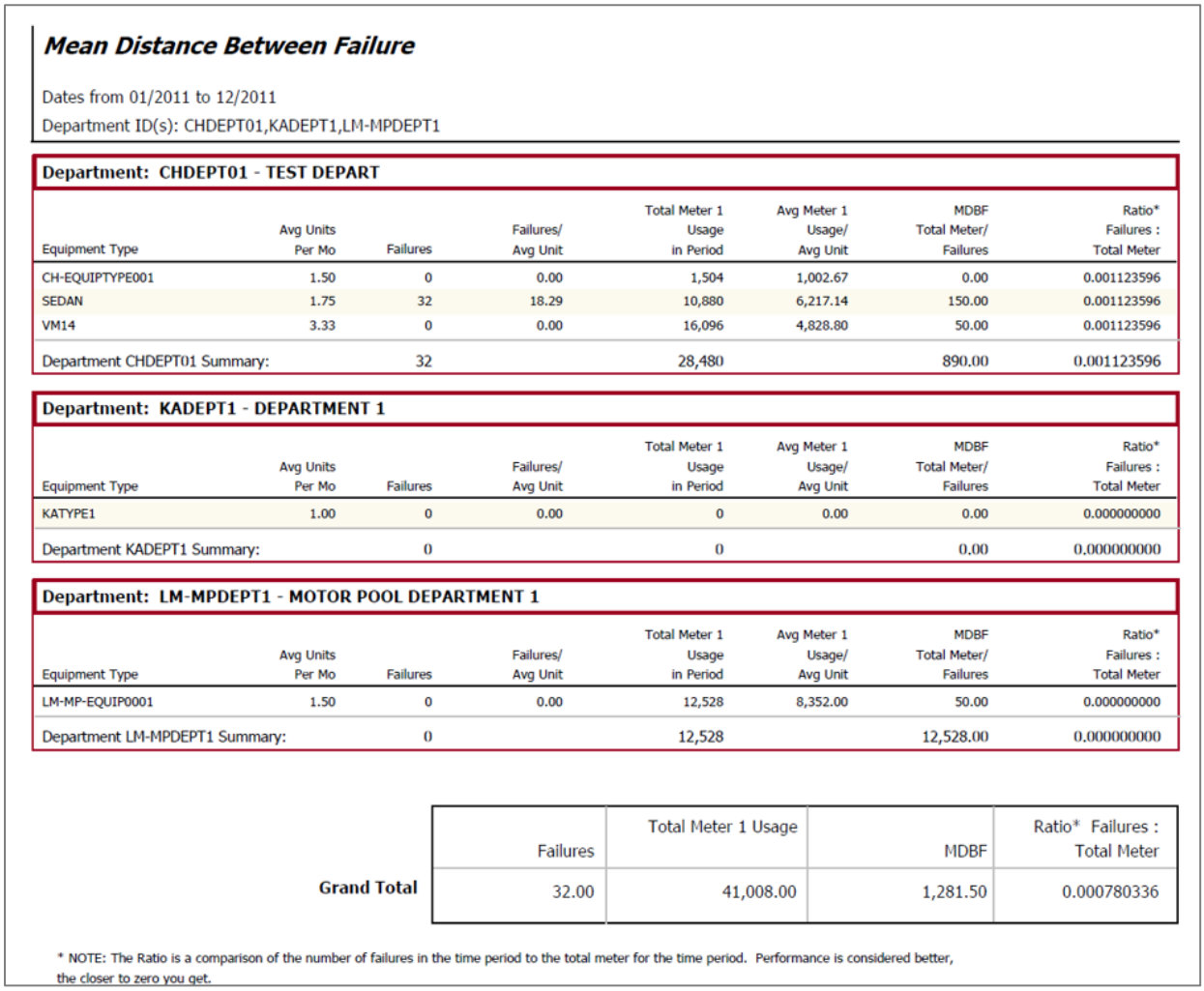
File Name: FA-MDBF.rpt

Business Reason: This report displays the average distance between failures by equipment type for each department. Data is selected when an incident is defined, service is impacted, and the responsibility is MECHANICAL. This report is specific to equipment failures.

Grouping/Sorting: This report groups by department, then by equipment type.

Hyperlinks: None

Prompt	Prompt Text
range	Select beginning and ending dates for the date range:
Detail/Summary	Select how you want to view the data: DETAIL / SUMMARY Default: DETAIL
DeptID	Select a Department (s): (Supports wildcards * and ?) Default: [ALL]



Mean Distance Between Failure

Dates from 01/2011 to 12/2011
Department ID(s): CHDEPT01,KADEPT1,LM-MPDEPT1

Department: CHDEPT01 - TEST DEPART

Equipment Type	Avg Units Per Mo	Failures	Failures/ Avg Unit	Total Meter 1 Usage in Period	Avg Meter 1 Usage/ Avg Unit	MDBF Total Meter/ Failures	Ratio* Failures : Total Meter
CH-EQUIPTYPE001	1.50	0	0.00	1,504	1,002.67	0.00	0.001123596
SEDAN	1.75	32	18.29	10,880	6,217.14	150.00	0.001123596
VM14	3.33	0	0.00	16,096	4,828.80	50.00	0.001123596
Department CHDEPT01 Summary:		32		28,480		890.00	0.001123596

Department: KADEPT1 - DEPARTMENT 1

Equipment Type	Avg Units Per Mo	Failures	Failures/ Avg Unit	Total Meter 1 Usage in Period	Avg Meter 1 Usage/ Avg Unit	MDBF Total Meter/ Failures	Ratio* Failures : Total Meter
KATYPE1	1.00	0	0.00	0	0.00	0.00	0.000000000
Department KADEPT1 Summary:		0		0		0.00	0.000000000

Department: LM-MPDEPT1 - MOTOR POOL DEPARTMENT 1

Equipment Type	Avg Units Per Mo	Failures	Failures/ Avg Unit	Total Meter 1 Usage in Period	Avg Meter 1 Usage/ Avg Unit	MDBF Total Meter/ Failures	Ratio* Failures : Total Meter
LM-MP-EQUIP0001	1.50	0	0.00	12,528	8,352.00	50.00	0.000000000
Department LM-MPDEPT1 Summary:		0		12,528		12,528.00	0.000000000

	Failures	Total Meter 1 Usage	MDBF	Ratio* Failures : Total Meter
Grand Total	32.00	41,008.00	1,281.50	0.000780336

* NOTE: The Ratio is a comparison of the number of failures in the time period to the total meter for the time period. Performance is considered better, the closer to zero you get.

11. Labor Info

Crew Assignment by Location/Shift

File Name: FA-CrwAssignLocShift.rpt

Business Reason: This report provides shop managers with information for planning work distribution for crews. It displays assigned work orders, tasks, estimated hours, and completed hours. For the shift and grand total, the summaries are number of estimated hours and number of charged hours. There is a sub-report link to view members of the crew.

Grouping/Sorting: The report groups by shift, crew ID, and work order ID, then sorts by task ID

Hyperlinks: None

Prompt	Prompt Text
AssignShopLocID	Select and Assigned Shop Location:
Shift	Select a Shift: (Supports wildcards * and ?) Default : [ALL]
Crew	Select a Shift: (Supports wildcards * and ?) Default : [ALL]

Crew Assignment by Location and Shift

Assigned Shop Location: CMP186 - COMPUTER MAINT.
All Shifts
Crew(s): CM-HQ

No Shift Assigned

Crew: CM-HQ Click here to view crew members.

Assigned Work Order	Assigned Task	Asset	Hours Estimated	Hours Charged
CMP186-2011-4703	CM1-PRINTER - Printer Installation & Troubleshooting	CM-NY-259363	11.11	0.00
CMP186-2011-4700	CM1-PRINTER - Printer Installation & Troubleshooting	CM-HQ-253684	11.11	0.00
CMP186-2011-4698	CM1-CPU-TR - Pc Installation & Troubleshooting	CM-NY-260691	10.59	8.00
CMP186-2011-4694	CM1-PRINTER - Printer Installation & Troubleshooting	NY-CMP-PRNT	11.11	8.88
CMP186-2011-4689	CM1-PRINTER - Printer Installation & Troubleshooting	CM-HQ-248510	11.11	0.00
CMP186-2011-4656	CM1-PRINTER - Printer Installation & Troubleshooting	CM-HQ-242348	11.11	17.20
CMP186-2011-4601	CM1-CPU-TR - Pc Installation & Troubleshooting	CM-NY-260399	10.59	2.18
CMP186-2011-4576	CM1-CPU-TR - Pc Installation & Troubleshooting	CM-NY-260432	10.59	8.60
CMP186-2011-4557	CM1-PRINTER - Printer Installation & Troubleshooting	CM-HQ-257949	11.11	0.00
CMP186-2011-4502	CM1-PRINTER - Printer Installation & Troubleshooting	HQ-CMP-PRNT	11.11	21.45
CMP186-2011-4483	CM1-PRINTER - Printer Installation & Troubleshooting	CM-HQ-258682	11.11	12.83
CMP186-2011-4479	CM1-CPU-TR - Pc Installation & Troubleshooting	HQ-CMP-CPU	10.59	11.22
CMP186-2011-3982	CM1-PRINTER - Printer Installation & Troubleshooting	CM-HQ-251209	11.11	89.56
CMP186-2011-3482	CM1-PRINTER - Printer Installation & Troubleshooting	CM-HQ-257722	11.11	16.35
CMP186-2011-2360	CM1-PRINTER - Printer Installation & Troubleshooting	CM-HQ-257527	11.11	8.88
CMP186-2011-1224	CM1-PRINTER - Printer Installation & Troubleshooting	HQ-CMP-PRNT	11.11	34.47
		Crew CM-HQ Totals:	175.68	239.62

	Hours Estimated	Hours Charged
Shift Totals:	175.68	239.62

	Hours Estimated	Hours Charged
Location CMP186 Totals:	**175.68**	**239.62**

Crew Labor Audit

File Name: FA-CrwLaborAudit.rpt

Business Reason: This report supports auditing of labor entries by crews for a specified date range. It also allows the user to audit overtime entries with a parameter to specify overtime only. It shows a list of all labor entries, including task, time code, indirect flag, hours, and costs. Number of hours and labor costs are summarized for the employee, the crew, the shop location and the entire report.

Grouping/Sorting: The report groups by assigned shop location, crew ID, employee ID, and work order ID. It then sorts by labor date and time.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Range	Enter a Labor Date range:
ShopID	Select an Assigned Shop: (Supports wildcards * and ?) Default : [ALL]
CrewID	Select the Crew: (Supports wildcards * and ?) Default : [ALL]
Overtime	List Overtime Only? NO / YES

Crew Labor Audit

Labor Dates From: 07/25/2014 To: 08/01/2014
All Shops
All Crews
Overtime Hours Only: No

Assigned Location: BBY036 - BROWNSMILL BODY SHOP

Work Order	Labor Date	Asset	Task	Time Code	Indirect Flag	Hours	Cost
Crew: BBY01							
Employee: 3112 - Payne, Kenneth G.							
BBY036-2008-1206	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	21.06
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	21.06
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	21.06
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	42.12
	7-31-2014	2433	(025-150) Support - Repair / Modify Metal Object As Requested In Notes	Standard Direct		2.00	42.12
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	42.12
	7-31-2014	2433	(025-150) Support - Repair / Modify Metal Object As Requested In Notes	Standard Direct		2.00	42.12
	7-31-2014	2433	(025-150) Support - Repair / Modify Metal Object As Requested In Notes	Standard Direct		2.00	42.12
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	42.12
					Employee 3112 Totals:	15.00	315.90
Employee: 4858 - Payne, Robert C.							
BBY036-2008-1206	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	21.06
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	21.06
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	42.12
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	42.12
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	42.12
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	21.06
					Employee 4858 Totals:	9.00	189.54
Employee: KEVINE - Erlandson, Kevin							
BBY036-2008-1206	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	16.35
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	32.70
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	32.70
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	16.35
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		1.00	16.35
	7-31-2014	2433	(002-122) Engine - Sensors	Standard Direct		2.00	32.70
					Employee KEVINE Totals:	9.00	147.15
					Crew BBY01 Totals:	33.00	652.59

	Hours	Cost
Location BBY036 Totals:	33.00	652.59

	Hours	Cost
Grand Total:	**33.00**	**$652.59**

Current Employee Labor Audit

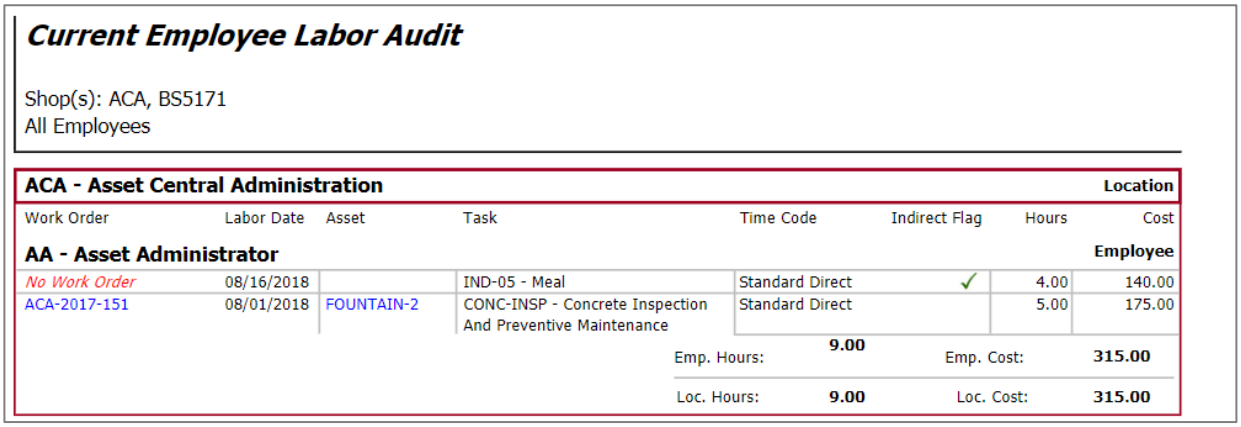
File Name: FA-CurrentEmpAudit.rpt

Business Reason: This report supports immediate auditing of labor entries by employees for a specified number of hours past. It shows a list of all labor entries over the number of past hours, including task, time code, indirect flag, hours, and costs. Number of hours and labor costs are summarized for the employee, the shop location, and the entire report.

Grouping/Sorting: The report groups by assigned shop location, employee ID, and work order ID. It then sorts by labor date and time.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The Work Order ID links to the Work Order Details report.

Prompt	Prompt Text
Assigned Shop	Select the Assigned Shop(s): (Supports wildcards * and ?) Default: [ALL]
Employee	Select the Employee(s): (Supports wildcards * and ?) Default: [ALL]
Past Hours	Enter Audit Hours:



Current Employee Labor Audit

Shop(s): ACA, BS5171
All Employees

ACA - Asset Central Administration **Location**

Work Order	Labor Date	Asset	Task	Time Code	Indirect Flag	Hours	Cost
AA - Asset Administrator							**Employee**
No Work Order	08/16/2018		IND-05 - Meal	Standard Direct	✓	4.00	140.00
ACA-2017-151	08/01/2018	FOUNTAIN-2	CONC-INSP - Concrete Inspection And Preventive Maintenance	Standard Direct		5.00	175.00

Emp. Hours: **9.00** Emp. Cost: **315.00**

Loc. Hours: **9.00** Loc. Cost: **315.00**

Direct Vs Indirect Labor

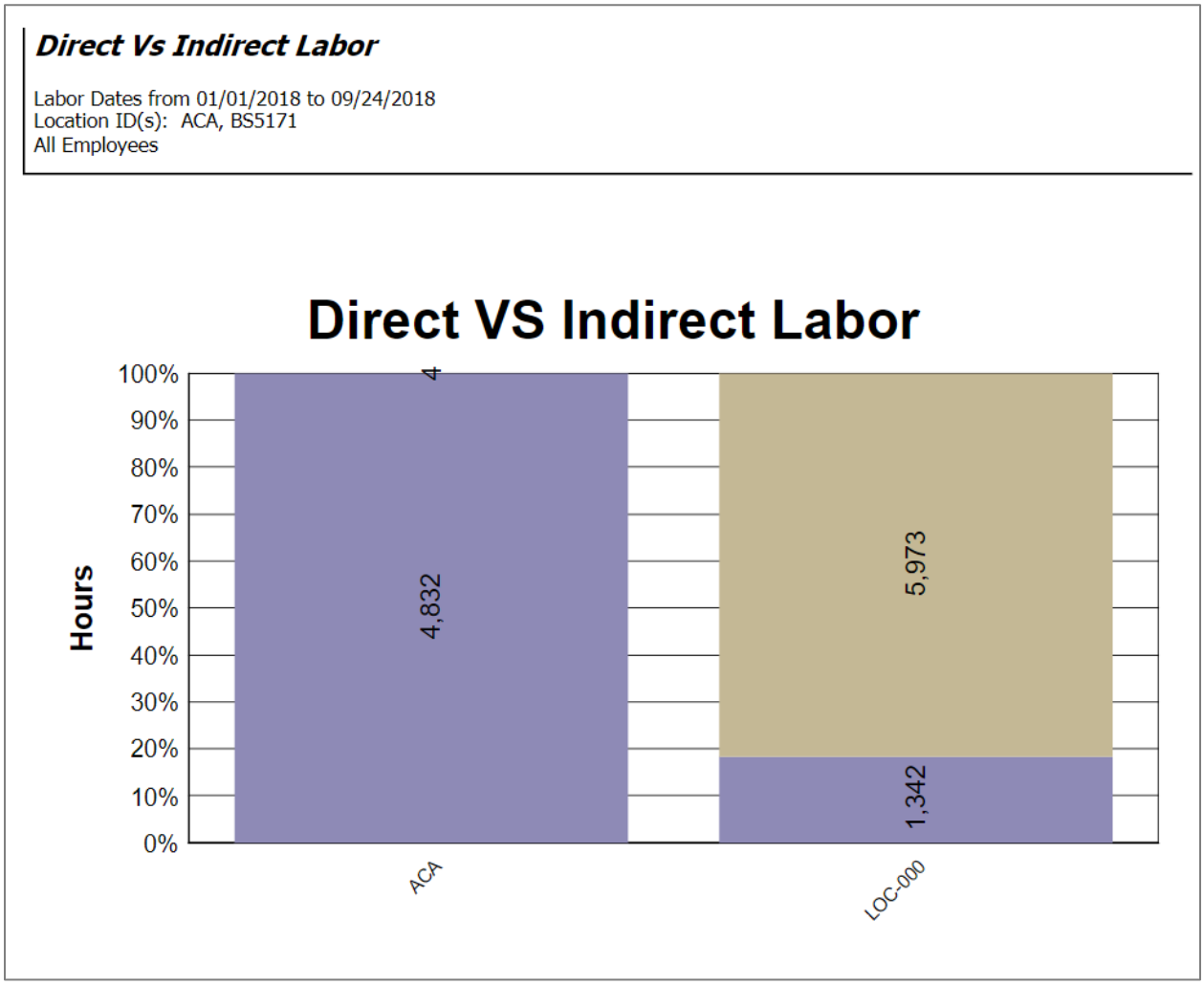
File Name: FA-DirectVsIndirect.rpt

Business Reason: This report allows shop managers to track the distribution of direct labor hours to indirect labor hours, by the work order location for a specified date range. It contains a stacked bar chart which displays direct and indirect hours for each location in the report. It also shows summaries of direct and indirect hours and percentages of total work for each employee and location.

Grouping/Sorting: The report groups by location, then by employee, then sorts by labor date.

Hyperlinks: None

Prompt	Prompt Text
Range	Enter the beginning and ending values for the Labor Date range:
LaborLocID	Select the Labor Location(s): (Supports wildcards * and ?) Default: [ALL]
EmpID	Select the Employee(s): (Supports wildcards * and ?) Default: [ALL]



Direct Vs Indirect Labor

Location: ACA - ASSET CENTRAL ADMINISTRATION

Work Order	Labor Date	Asset	Task	Time Code	Indirect	Hours
Employee: AA - Asset Administrator						
ACA-2015-1	01/15/2018	CNLINEAR120	DPI-OFFSET - Install Offset	Standard Direct		0.02
ACA-2014-14	07/13/2018		001-102 - Electrical - Nuts / Bolts	Standard Direct		4,296.68
ACA-2017-151	08/01/2018	FOUNTAIN-2	CONC-INSP - Concrete Inspection And Preventive Maintenance	Standard Direct		5.00
	08/16/2018		IND-05 - Meal	Standard Direct	✓	4.00
			Direct Hours:	**4,301.70**	**Indirect Hours:**	**4.00**
		Employee Totals:	**Percent of Total Time:**	**99.91%**	**Percent of Total Time:**	**0.09%**
Employee: AREINECKE - Anthony Reinecker						
ACA-2018-2783	04/03/2018	SIGN-1	AC1-AC001 - Cleaning Task	Regular		2.00
ACA-2018-2783	04/03/2018	SIGN-1	AC1-AC001 - Cleaning Task	Regular		2.00
ACA-2018-2783	04/03/2018	SIGN-1	AC1-AC001 - Cleaning Task	Regular		0.10
ACA-2018-2792	04/04/2018	SIGN-1	AC1-AC001 - Cleaning Task	Regular		1.00
ACA-2018-2793	04/04/2018	0000001	000-800 - Vehicle Inspection - See Notes	Regular		0.97
ACA-2018-2788	04/04/2018	10300	000-800 - Vehicle Inspection - See Notes	Regular		0.00
ACA-2018-2788	04/04/2018	10300	000-800 - Vehicle Inspection - See Notes	Regular		0.02
ACA-2018-2788	04/04/2018	10300	Q1-01 - Qa Task	Regular		0.00
ACA-2018-2788	04/04/2018	10300	Q1-01 - Qa Task	Regular		0.00
ACA-2018-2791	04/26/2018	SIGN-1	CNTASK001 - Task 001 - Supports All Asset Categories	Regular		523.10
ACA-2014-25	06/20/2018	E TRENT AVE SPO VLY	AC1-AC001 - Cleaning Task	Regular		1.00
			Direct Hours:	**530.19**	**Indirect Hours:**	
		Employee Totals:	**Percent of Total Time:**	**100.00%**	**Percent of Total Time:**	**0.00%**
			Direct Hours:	**4,831.89**	**Indirect Hours:**	**4.00**
		Location Totals:	**Percent of Total Time:**	**99.92%**	**Percent of Total Time:**	**0.08%**

Employee Assignment by Location/Shift

File Name: FA-EmpAssignLocShift.rpt

Business Reason: This report provides shop managers with information for planning work distribution. It displays the current jobbed on work order for each employee (or NO if the employee is not currently jobbed on), and assigned work orders, tasks, service request tasks, and estimated hours. For each employee, the report sums the number of estimated hours and number of clocked hours. For the shift and grand total, the summaries include the number of assigned employees and number of employees jobbed on, total jobbed on hours, number of estimated hours, and number of charged hours. The report also shows unassigned work order and service request tasks for easy review of work needing to be done.

Grouping/Sorting: The report groups by shift, employee ID, work order or service request, work order/service request ID, and task ID or symptom.

Hyperlinks: None

Prompt	Prompt Text
Assigned Shop Location	Select a Location:
Shift	Select a Shift: (Supports wildcards * and ?) Default [ALL]
Emp	Select the Employee ID(s): (Supports wildcards * and ?) Default [ALL]
Assignment Type	What type of assignments do you want to view: BOTH / WORK ORDER ASSIGNMENTS ONLY / SERVICE REQUEST ASSIGNMENTS ONLY Default: BOTH

Employee Assignment by Location/Shift

Location: (CNLOC1) Repair Shop 1
All Shifts
All Employees

Shift: 1

CNEMP001 - Employee 001

Job On: 07/22/2015 13:40

Jobbed on Work Order: **CNLOC1-2014-330** Jobbed on Task: **CNTASK002 - Task 002 - Supports All Asset Categories**

Work Orders

Assigned WO:	CNLOC2-2014-83	Assigned Task: CNINSPECT001 - Inspection 001	Asset:	CNLINEAR150	Est Hours:	0.00	Chgd Hours:	0.02
	CNLOC2-2014-83	Assigned Task: CNTASK001 - Task 001 - Supports All Asset Categories		CNLINEAR150		0.00		0.00
	CNLOC2-2014-83	Assigned Task: CNTASK002 - Task 002 - Supports All Asset Categories		CNLINEAR150		0.00		0.00
	CNLOC2-2014-41	Assigned Task: CNTASK001 - Task 001 - Supports All Asset Categories		CNLINEAR135		0.00		0.00
	CNLOC2-2014-40	Assigned Task: CNTASK001 - Task 001 - Supports All Asset Categories		CNCAR102		0.00		0.05
	CNLOC2-2014-40	Assigned Task: CNTASK002 - Task 002 - Supports All Asset Categories		CNCAR102		0.00		0.08
	CNLOC2-2014-38	Assigned Task: CNTASK002 - Task 002 - Supports All Asset Categories		CNLINEAR136		0.00		0.02
	CNLOC2-2014-37	Assigned Task: CNINSPECT001 - Inspection 001		CNCAR018		0.00		0.02
	CNLOC2-2014-37	Assigned Task: CNTASK001 - Task 001 - Supports All Asset Categories		CNCAR018		0.00		1.35
	CNLOC2-2014-30	Assigned Task: CNTASK001 - Task 001 - Supports All Asset Categories		CNCAR012		0.00		2,736.90
	CNLOC1-2014-330	Assigned Task: CNTASK002 - Task 002 - Supports All Asset Categories		CNCAR019		0.00		0.00
	CNLOC1-2014-329	Assigned Task: CNTASK001 - Task 001 - Supports All Asset Categories		CNCAR032		0.00		0.00
	CNLOC1-2013-9	Assigned Task: 01-01 - Task 01-01		CNCAR011		0.00		1.20
	CNLOC1-2013-9	Assigned Task: GNMTASK1 - Gnm Task1		CNCAR011		0.00		0.02
	CNLOC1-2013-100	Assigned Task: CNTASK002 - Task 002 - Supports All Asset Categories		CNCAR040		0.00		0.00

	Estimated Hours	Charged Hours
Employee CNEMP001 Totals:	0.00	2,739.66

CNEMP002 - Employee 002

Job On: NO

Jobbed on Work Order: **No Work Order** Jobbed on Task: **No Task**

Work Orders

Assigned WO:	CNLOC3-2013-1	Assigned Task: CNTASK001 - Task 001 - Supports All Asset Categories	Asset:	CNCAR018	Est Hours:	0.00	Chgd Hours:	0.00

Employee Labor

File Name: FA-EmpLabor.rpt

Business Reason: This report provides an analysis of the time it takes to complete a task against the class standard for that task or class, and against the average time for all work orders with that task within the specified date range. For each work order, the report shows the task hours and class standard hours. It calculates the difference by subtracting the standard hours from the actual task hours and the percent difference. It also calculates the average hours for the task for all work orders by dividing total hours by the number of work orders. This supports APWA's Performance Measure #4.

Grouping/Sorting: The report groups by work order location, user choice of standards class or maintenance class, task, and then work order ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
range	Enter a labor date range:
group2	Select the Class to Group on: STANDARDS CLASS / MAINTENANCE CLASS
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
task	Select the Task(s): (Supports wildcards * and ?) Default: [ALL]

Employee Labor

Location: AB
All Standards Classes
All Tasks
Labor Dates from: 01/01/2017 to 08/01/2017

Location: AB - AB CORP HQ

Work Order	Asset	Hours Actual	Hours Standard	Hours Diff.	Hours Pct. Diff.	Hours Average
Task: CNTASK002 - Task 002 - Supports All Asset Categories						
AB-2017-17	LAT ASSET-2017 00038	0.38			0%	0.38
	Task: (CNTASK002) Totals >>	**0.38**			**0%**	**0.38**
Task: GNMTASK2 - Gnm Task2						
AB-2017-18	LAT ASSET-2017 00038	0.12			0%	0.12
	Task: (GNMTASK2) Totals >>	**0.12**			**0%**	**0.12**
Task: TH- - Tonya`S Repair Group For Testing						
AB-2017-19	LAT ASSET-2017 00038	0.05			0%	39.34
AB-2017-20	LAT ASSET-2017 00038	8.00			0%	39.34
AB-2017-21	LAT ASSET-2017 00038	1.00			0%	39.34
AB-2017-8	LAT ASSET-2017 00038	181.00			0%	39.34
AB-2017-9	LAT ASSET-2017 00038	6.66			0%	39.34
	Task: (TH-) Totals >>	**196.71**			**0%**	**39.34**
Task: TH-TASK-0005 - Tonya`S Repair Task For Testing						
AB-2017-23	LAT ASSET-2017 00038	400.00			0%	400.00
	Task: (TH-TASK-0005) Totals >>	**400.00**			**0%**	**400.00**

Employee Labor Audit

File Name: FA-EmpLaborAudit.rpt

Business Reason: This report supports auditing of labor entries by employees for a specified date range. It also allows the user to audit overtime entries with a parameter to specify overtime only. It shows a list of all labor entries, including task, time code, indirect flag, hours, and costs. Number of hours and labor costs are summarized for the employee, the shop location and the entire report.

Grouping/Sorting: The report groups by assigned shop location, employee ID, and work order ID. It then sorts by labor date and time.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
range	Enter a labor date range:
ShopID	Select the Assigned Shop(s): (Supports wildcards * and ?) Default: [ALL]
EmpID	Select the Employee(s): (Supports wildcards * and ?) Default: [ALL]
Overtime	List Overtime Only? NO / YES
Rounding Option	Select Rounding Option: HUNDREDTHS (0.00) or TENTHS (0.0) Default: HUNDREDTHS

Employee Labor Audit

All Shops
Labor Dates From: 01/01/2017 To: 08/01/2017

AKT 1-3 - Akt Leading Space 1-3 — **Location**

Work Order	Labor Date	Asset	Task	Time Code	Indirect Flag	Hours	Cost
MFR - Mark Francis							**Employee**
MFRLOC1-2015-11	4-27-2017	010313042252	01-01 - Task 01-01	Break		1.00	21.80
	5-19-2017	010313042252	01-01 - Task 01-01	Break		1.00	21.80
	5-19-2017	010313042252	01-01 - Task 01-01	Overtime		1.00	32.70
	5-19-2017	010313042252	01-01 - Task 01-01	Overtime		1.00	32.70
MFRLOC1-2017-14	4-11-2017	0103130422522	01-01 - Task 01-01	Overtime		1.00	32.70
MFRLOC1-2017-22	6-21-2017	010313042252	01-01 - Task 01-01	Break		2.00	43.60

Employee (MFR) Hours: **7.00** Emp. Cost **185.30**
Location (AKT 1-3) Hours: **7.00** Loc. Cost: **185.30**

AB - Ab Corp Hq — **Location**

LAT-EE-00 - Lat Employee 00 — **Employee**

AB-2017-17	5-19-2017	LAT ASSET-2017 00038	CNTASK002 - Task 002 - Supports All Asset Categories	Standard Direct		0.38	1.90
AB-2017-18	5-19-2017	LAT ASSET-2017 00038	GNMTASK2 - Gnm Task2	Standard Direct		0.12	0.60
AB-2017-19	5-19-2017	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		0.05	0.25
AB-2017-20	5-19-2017	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		8.00	40.00
AB-2017-21	5-19-2017	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		1.00	5.00
AB-2017-23	5-19-2017	LAT ASSET-2017 00038	TH-TASK-0005 - Tonya`S Repair Task For Testing	Standard Direct		400.00	2,000.00
AB-2017-8	5-18-2017	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		1.00	5.00
	5-18-2017	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		170.00	850.00
	5-18-2017	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		10.00	150.00
AB-2017-9	5-18-2017	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		6.66	99.90

Employee (LAT-EE-00) Hours: **597.21** Emp. Cost **3,152.65**
Location (AB) Hours: **597.21** Loc. Cost: **3,152.65**

ACA - Asset Central Administration — **Location**

AA - Asset Administrator — **Employee**

ACA-2016-141	1-13-2017	FOUNTAIN-2	PLUM-INSP - Plumbing Inspection And Preventive Maintenance	Standard Direct		6.07	212.45

Employee (AA) Hours: **6.07** Emp. Cost **212.45**

DH - Doug — **Employee**

ACA-2017-207	1-16-2017	BUILDING-0001	FCB-DESIGN - Facility Building Design	Standard Direct		9.00	196.20
	1-17-2017	BUILDING-0001	FCB-DESIGN - Facility Building Design	Standard Direct		9.00	196.20
ACA-2017-208	2-2-2017	BUILDING-0001	FCB-DESIGN - Facility Building Design	Standard Direct		6.00	130.80

Employee Labor Audit Over Time

File Name: FA-EmpAuditTime.rpt

Business Reason: This report supports auditing of labor entries by employees for a specified number of hours past (immediate audit) or auditing of any single day in the past. It shows a list of all labor entries, including task, time code, indirect flag, hours, and costs. Number of hours and labor costs are summarized for the employee, the shop location and the entire report.

Grouping/Sorting: The report groups by Assigned Shop Location, Employee ID, and Work Order ID. It then sorts by labor date and time.

Hyperlinks: The Work Order ID links to the Work Order Details report.

Prompt	Prompt Text
LaborDate	Choose a Labor Date:
ShopID	Select the Shop ID(s): (Supports wildcards * and ?) Default: [ALL]
EmpID	Select the Employee(s): (Supports wildcards * and ?) Default: [ALL]
PastHours	Enter past Hours:

Employee Labor Audit Over Time

All Shops
All Employees
Labor Date: 01/29/2017

AKT 1-3 - Akt Leading Space 1-3 — Location

Work Order	Labor Time	Asset	Task	Time Code	Indirect Flag	Hours	Cost
MFR - Mark Francis							Employee
MFRLOC1-2015-11	12:00 AM	010313042252	01-01 - Task 01-01	Break		1.0	21.80
	12:00 AM	010313042252	01-01 - Task 01-01	Break		1.0	21.80
	12:00 AM	010313042252	01-01 - Task 01-01	Overtime		1.0	32.70
	12:00 AM	010313042252	01-01 - Task 01-01	Overtime		1.0	32.70
MFRLOC1-2017-14	12:00 AM	0103130422522	01-01 - Task 01-01	Overtime		1.0	32.70
MFRLOC1-2017-22	12:00 AM	010313042252	01-01 - Task 01-01	Break		2.0	43.60
				Emp. Hours:	7.0	Emp. Cost:	185.30
				Loc. Hours:	7.0	Loc. Cost:	185.30

AB - Ab Corp Hq — Location

LAT-EE-00 - Lat Employee 00							Employee
AB-2017-17	2:28 PM	LAT ASSET-2017 00038	CNTASK002 - Task 002 - Supports All Asset Categories	Standard Direct		0.4	1.90
AB-2017-18	2:42 PM	LAT ASSET-2017 00038	GNMTASK2 - Gnm Task2	Standard Direct		0.1	0.60
AB-2017-19	2:53 PM	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		0.1	0.25
AB-2017-20	12:00 AM	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		8.0	40.00
AB-2017-21	12:00 AM	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		1.0	5.00
AB-2017-23	12:00 AM	LAT ASSET-2017 00038	TH-TASK-0005 - Tonya`S Repair Task For Testing	Standard Direct		400.0	2,000.00
AB-2017-8	12:00 AM	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		170.0	850.00
	12:00 AM	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		1.0	5.00
	12:00 AM	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		10.0	150.00
AB-2017-9	12:00 AM	LAT ASSET-2017 00038	TH- - Tonya`S Repair Group For Testing	Standard Direct		6.7	99.90
				Emp. Hours:	597.2	Emp. Cost:	3,152.65
				Loc. Hours:	597.2	Loc. Cost:	3,152.65

ACA - Asset Central Administration — Location

DH - Doug							Employee
ACA-2017-208	1:30 PM	BUILDING-0001	FCB-DESIGN - Facility Building Design	Standard Direct		6.0	130.80
				Emp. Hours:	6.0	Emp. Cost:	130.80
RAY - Ray Moro							Employee
ACA-2016-125	10:24 AM	RACAR1	000-800 - Vehicle Inspection - See Notes	Standard Direct		593.4	29,667.50
	10:25 AM	RACAR1	000-800 - Vehicle Inspection - See Notes	Standard Direct		0.0	1.00
	10:29 AM	RACAR1	000-800 - Vehicle Inspection - See Notes	Standard Direct		0.1	3.50
ACA-2017-151	5:03 PM	FOUNTAIN-2	CONC-INSP - Concrete Inspection And Preventive Maintenance	Standard Direct		0.0	0.00
	10:32 AM	FOUNTAIN-2	CONC-INSP - Concrete Inspection And Preventive Maintenance	Standard Direct		0.0	0.70
ACA-2017-181	12:00 AM	FOUNTAIN-1	AC1-AC001 - Cleaning Task	Standard Direct		0.0	0.35
	12:00 AM	FOUNTAIN-1	AC1-AC001 - Cleaning Task	Standard Direct		3.0	105.00

Employee Scorecard

File Name: FA-EmpLaborScorecard.rpt

Business Reason: This report displays a three-page summary of labor information for each employee. The first page shows booked labor hours for each time code for direct time, and the percentage of total direct time. It also shows booked labor hours for each time code for indirect time, and the percentage of total indirect time, and indicates excluded time codes. The second page shows count of work orders, count of jobs, and hours compared to estimated hours, and then count of work orders, count of jobs, and hours for unplanned hours. It also shows direct, indirect, and total hours with percentages broken down by classification for the location. Finally it shows a pie chart of hours for each time code. The third page shows employee sick leave occurrences.

Grouping/Sorting: The report groups by employee, indirect flag, and time code.

Hyperlinks: None

Prompt	Prompt Text
range	Enter beginning and ending values for the Labor Date range:
EmpID	Select the Employee ID(s): (Supports wildcards * and ?) Default: [ALL]
Exclusions	Select the Indirect Labor Time Code(s) that you want to exclude from the available hours: (Supports wildcards * and ?) Default: [NONE]

Employee Scorecard

Labor Dates from 1/1/2014 to 12/31/2014
Employee Number(s): CDCEMP

Employee: (CDCEMP) CLINT`S EMPLOYEE
Job Title: 15531.SERVICEPERSON IV.FULLTIME-PERM.REP
Start Date/Employment Length: 03-22-2004 / 12.08

Current Location: BUS111
Supervisor:
Supervisor Title:

Labor Type: DIRECT

Time Type	Time Description	Booked Hours	Avail Hours	Percentage
10	PART ISSUE	0.02	300.41	0.01%
DI	STANDARD DIRECT	234.50	300.41	78.06%
FR	FIELD REPAIR	0.00	300.41	0.00%
OT2	OVERTIME2	3.00	300.41	1.00%
QA-REG	QA`S REG TIME	8.10	300.41	2.70%

Total DIRECT Hours: 245.62 - Percentage: 81.76%

Labor Type: INDIRECT

Time Type	Time Description	Booked Hours	Avail Hours	Percentage	
01	LEAVE WORK ORDR	0.22	320.55	0.07%	EXCLUSION
OT	OVERTIME	2.28	320.55	0.71%	
QA-REG	QA`S REG TIME	52.51	320.55	16.38%	
REG	REGULAR	19.92	320.55	6.21%	EXCLUSION

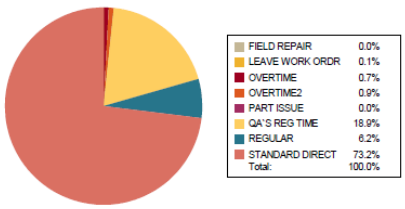
Total INDIRECT Hours: 74.93 - Percentage: 23.38%

AVAILABLE HOURS: 320.55

- EXCLUSION HOURS: 20.14

AVAILABLE DIRECT HOURS: 300.41

Time Type Breakdown



Employee Scorecard

Employee: (CDCEMP) CLINT`S EMPLOYEE
Job Title: 15531.SERVICEPERSON IV.FULLTIME-PERM.REP
Start Date/Employment Length: 03-22-2004 / 12.08

Current Location: BUS111
Supervisor:
Supervisor Title:

Employee Labor Breakdown

Labor with Planned Hours						Labor without Planned Hours		
WOs	Jobs	Jobs Met Est	Hours	Est Hours	Difference	WOs	Jobs	Hours
0	0	0	0.00	0.00	0.00 (0.00%)	11	22	320.55

Shop Average Labor Breakdown for Location BUS111

Job Classification	Direct Hours	%	Indirect Hours	%	Total Hours
15531.SERVICEPERSON IV.FULLTIME-PERM.REP	9,104.80	99.18%	74.93	0.82%	9,179.73

Employee Sick Time Breakdown

Employee ID	Issue Date	Day of Week	Start Time	End Time	Hours	Location

Total Sick Hours Booked :

NOTE: If no sick hours display, then either there were no indirect labor records for sick time during this time period, or there are no time code descriptions containing the word "sick."

Employee Task Labor Vs Standard

File Name: FA-TaskLaborVsStd.rpt

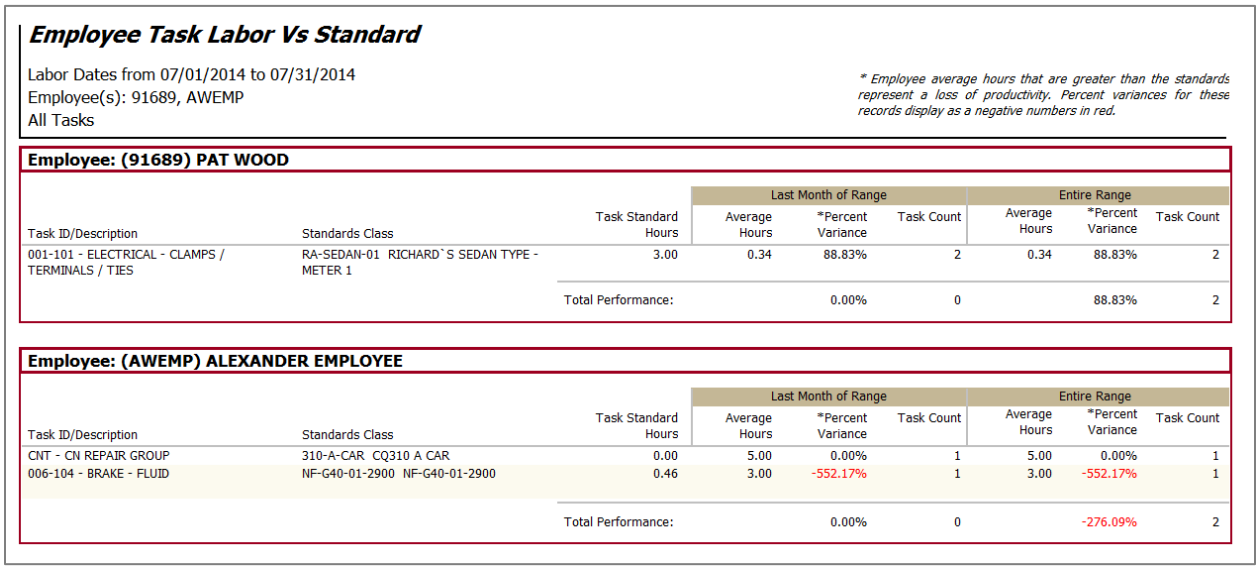
Business Reason: This is an employee productivity report that shows task average labor hours compared to class and task standards. It does not include commercial labor. For comparison, the report shows average hours and percent variance for all class and task combinations for the current month and year to date. The report also provides task counts so averages can be evaluated and compared to the number of times the task was performed. The report summarizes total task count and average variance for each employee to give an overall performance record.

Grouping/Sorting: The report groups by employee, class task key, then work order ID.

Hyperlinks: None

Note: Employee average hours that are greater than the standards represent a loss of productivity. Percent variances for these records display as a negative numbers in red.

Prompt	Prompt Text
Range	Enter the Labor Date range:
EmpID	Select the Employee(s): (Supports wildcards * and ?) Default: [ALL]
TaskID	Select the Task(s): (Supports wildcards * and ?) Default: [ALL]
StdsCla	Select the Standards Class (es): (Supports wildcards * and ?) Default: [ALL]



Employee Task Labor Vs Standard

Labor Dates from 07/01/2014 to 07/31/2014
Employee(s): 91689, AWEMP
All Tasks

** Employee average hours that are greater than the standards represent a loss of productivity. Percent variances for these records display as a negative numbers in red.*

Employee: (91689) PAT WOOD

Task ID/Description	Standards Class	Task Standard Hours	Last Month of Range Average Hours	Last Month of Range *Percent Variance	Last Month of Range Task Count	Entire Range Average Hours	Entire Range *Percent Variance	Entire Range Task Count
001-101 - ELECTRICAL - CLAMPS / TERMINALS / TIES	RA-SEDAN-01 RICHARD`S SEDAN TYPE - METER 1	3.00	0.34	88.83%	2	0.34	88.83%	2
	Total Performance:			0.00%	0		88.83%	2

Employee: (AWEMP) ALEXANDER EMPLOYEE

Task ID/Description	Standards Class	Task Standard Hours	Last Month of Range Average Hours	Last Month of Range *Percent Variance	Last Month of Range Task Count	Entire Range Average Hours	Entire Range *Percent Variance	Entire Range Task Count
CNT - CN REPAIR GROUP	310-A-CAR CQ310 A CAR	0.00	5.00	0.00%	1	5.00	0.00%	1
006-104 - BRAKE - FLUID	NF-G40-01-2900 NF-G40-01-2900	0.46	3.00	-552.17%	1	3.00	-552.17%	1
	Total Performance:			0.00%	0		-276.09%	2

Internal Labor Distribution

File Name: FA-IntLaborDistr.rpt

Business Reason: This summary report is an evaluation of tasks by location. It shows the total hours, average hours, and count of tasks for each task ID and maintenance class for the specified date range. Total hours, average hours, and task counts are summarized by task ID, task group (if chosen), and location. The report shows a grand total of labor hours.

Grouping/Sorting: The report groups by work order location, user choice of task group or task ID, task ID, and finally maintenance class.

Hyperlinks: None

Prompt	Prompt Text
Date Type	Select the date type used for date range selection: LABOR DATE / INSERT DATE
range	Enter the labor or insert date range:
Group	Select the Grouping for the report: TASK GROUP / TASK ID
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
TaskGroupID	Select the Task Group(s): (Supports wildcards * and ?) Default: [ALL]
TaskID	Select the Task(s): (Supports wildcards * and ?) Default: [ALL]

Internal Labor Distribution by Task Group

Date Type: Labor Date
Labor Dates from 1/1/2011 to 12/31/2011
Location(s): 1000
Task Group(s): 00, 02, 04, 15, A
All Task IDs

Location: (1000) FULL SERVICE SHOP

(Task ID) Description	(Maintenance Class) Description		Total Hours	Average Hours	# of Times Performed
Task Group: 00					
(0000) BODY & INSTRUMENTATION- GENERAL					
	(12) AUTOMOBILE		0.93	0.31	3
		Task ID Totals:	0.93	0.31	3
		Task Group Totals:	0.93	0.31	3
Task Group: 02					
(02-004) HOOD					
	(12) AUTOMOBILE		49.45	16.48	3
		Task ID Totals:	49.45	16.48	3
		Task Group Totals:	49.45	16.48	3
Task Group: 04					
(043) EMISSIONS					
	(12) AUTOMOBILE		6.05	2.02	3
		Task ID Totals:	6.05	2.02	3
		Task Group Totals:	6.05	2.02	3
Task Group: 15					
(1507) STEERING SHAFT U-JOINT					
	(12) AUTOMOBILE		17.30	5.77	3
		Task ID Totals:	17.30	5.77	3
		Task Group Totals:	17.30	5.77	3
Task Group: A					
(A) PM-A					
	(12) AUTOMOBILE		0.50	0.10	5
		Task ID Totals:	0.50	0.10	5
		Task Group Totals:	0.50	0.10	5
		Location Totals:	74.23	4.37	17

Grand Total Labor Hours: 74.23

Timesheet Report

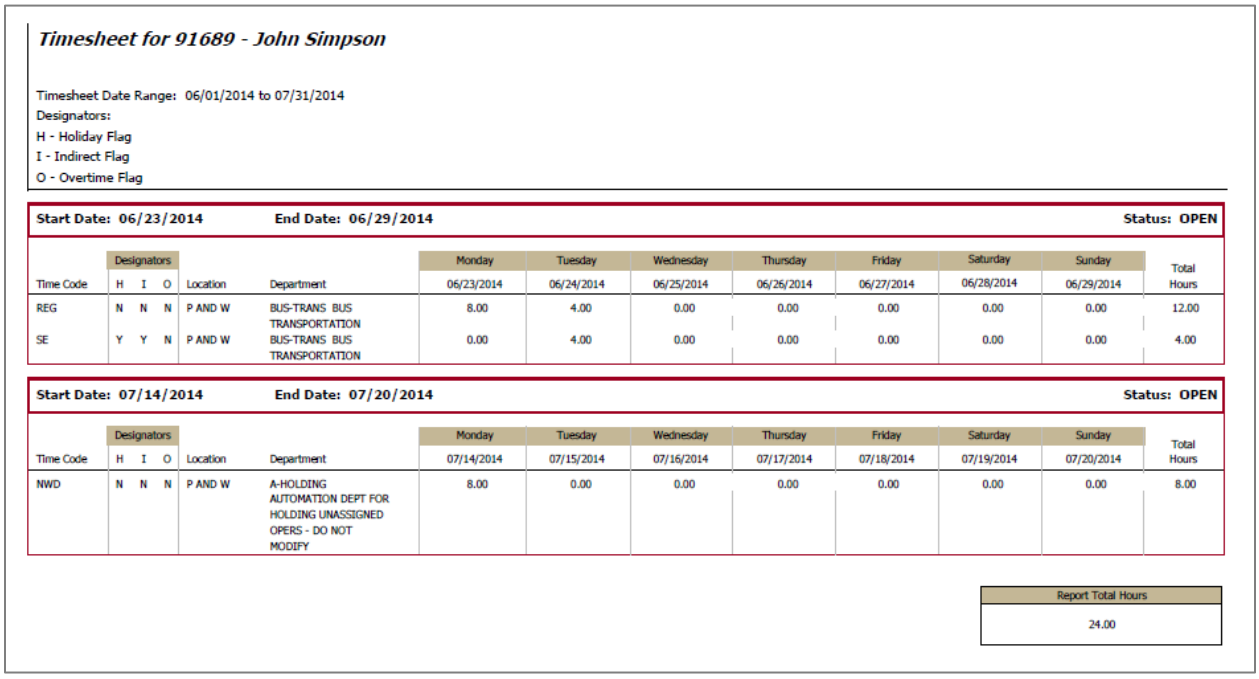
File name: FA-Timesheet.rpt

Business Reason: This report shows time code entries for a single employee by week for the date range. It displays the time code and the number of hours spent on that code for each day of the week.

Grouping/Sorting: The report groups by the start date for the week.

Hyperlinks: None

Prompt	Prompt Text
Emp ID	Select the Employee ID:
range	Select begin and end dates for the timesheet date range:



Timesheet for 91689 - John Simpson

Timesheet Date Range: 06/01/2014 to 07/31/2014
Designators:
H - Holiday Flag
I - Indirect Flag
O - Overtime Flag

Start Date: 06/23/2014 **End Date: 06/29/2014** **Status: OPEN**

Time Code	Designators H	I	O	Location	Department	Monday 06/23/2014	Tuesday 06/24/2014	Wednesday 06/25/2014	Thursday 06/26/2014	Friday 06/27/2014	Saturday 06/28/2014	Sunday 06/29/2014	Total Hours
REG	N	N	N	P AND W	BUS-TRANS BUS TRANSPORTATION	8.00	4.00	0.00	0.00	0.00	0.00	0.00	12.00
SE	Y	Y	N	P AND W	BUS-TRANS BUS TRANSPORTATION	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00

Start Date: 07/14/2014 **End Date: 07/20/2014** **Status: OPEN**

Time Code	Designators H	I	O	Location	Department	Monday 07/14/2014	Tuesday 07/15/2014	Wednesday 07/16/2014	Thursday 07/17/2014	Friday 07/18/2014	Saturday 07/19/2014	Sunday 07/20/2014	Total Hours
NWD	N	N	N	P AND W	A-HOLDING AUTOMATION DEPT FOR HOLDING UNASSIGNED OPERS - DO NOT MODIFY	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00

Report Total Hours
24.00

12. Linear Info

Linear Asset Condition

File name: FA-LinearAssetCondition.rpt

Business Reason: This report shows the condition ID values for active linear assets. The report displays a chart showing the percentage of assets in each condition for the major grouping. It can be used to get a quick overview of asset condition for groups of assets.

Grouping/Sorting: The user has a choice of grouping by asset type, then asset category, or by asset category, then asset type.

Hyperlinks: None

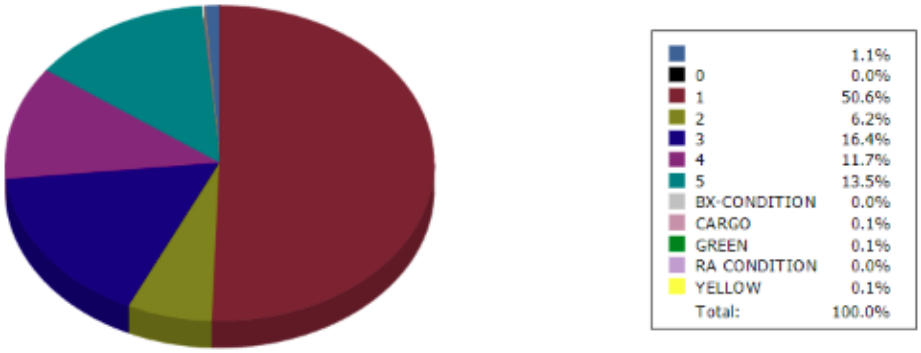
Prompt	Prompt Text
Group	Do you want the report to group by ASSET TYPE or by ASSET CATEGORY? Default: ASSET TYPE
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
AssignRepLoc	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]

Linear Asset Condition

Asset Type(s): LINEAR
All Asset Categories
All Assigned Repair Locations
All Maintenance Classes

Asset Type: LINEAR

Percentage of Assets in Each Condition



Asset Category: BUS - BUS MAINTENANCE

Equipment	Assigned Repair Location	Maintenance Class	Condition
RGLINEAR001 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	RGLOC	KGLINCLASS001	5 - EXCELLENT
KGLINEAR001 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	RGLOC	KGLINCLASS001	5 - EXCELLENT
KGLINEAR01 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	RGLOC	KGLINCLASS001	5 - EXCELLENT
KGLINEAR50 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	RGLOC	KGLINCLASS001	5 - EXCELLENT
KGLINEAR60 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	RGLOC	KGLINCLASS001	5 - EXCELLENT
KGLINEAR11 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	RGLOC	KGLINCLASS001	5 - EXCELLENT
AC-LIN-001 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	ACLOC1	KGLINCLASS001	5 - EXCELLENT
AW-LN-01 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	XANDER-LOC	KGLINCLASS001	5 - EXCELLENT
AC-LIN-002 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	AWLOC1	KGLINCLASS001	5 - EXCELLENT

Asset Category: EPE - ELEC PWR AND EQUIP

Equipment	Assigned Repair Location	Maintenance Class	Condition
ETS-NND-16N - ETS MASTER ZONE	EP4183	EMG-TRP-ZONE	3 - ADEQUATE
ETS-SSG-1S - ETS MASTER ZONE	EP4183	EMG-TRP-ZONE	1 - POOR
ETS-SS0-3S - ETS MASTER ZONE	EP4183	EMG-TRP-ZONE	3 - ADEQUATE
ETS-SS1-5S - ETS MASTER ZONE	EP4183	EMG-TRP-ZONE	3 - ADEQUATE
ETS-SS2-8S - ETS MASTER ZONE	EP4183	EMG-TRP-ZONE	3 - ADEQUATE
ETS-SYX-10S - ETS MASTER ZONE	EP3183	EMG-TRP-ZONE	3 - ADEQUATE
ETS-SSX-11S - ETS MASTER ZONE	EP4183	EMG-TRP-ZONE	3 - ADEQUATE
ETS-NNN-4N - ETS MASTER ZONE	EP4183	EMG-TRP-ZONE	3 - ADEQUATE
ETS-NNT-5N - ETS MASTER ZONE	EP4183	EMG-TRP-ZONE	3 - ADEQUATE

Asset Type LINEAR continues on next page...

Linear Asset Detail

File name: FA-LinearAssetDetails.rpt

Business Reason: This report is a detailed information record of a linear asset that can be used as comprehensive documentation, information on asset settings, consistency in asset definition, location of asset, etc. It includes information from the tabs on the Fleet Equipment screen.

Grouping/Sorting: The report is grouped by the asset ID field.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history.

Prompt	Prompt Text
ShowSubsystemsParts	Do you want to show information on asset subsystems and parts? (YES/NO) Default: YES
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Dept	Select Department: (Supports wildcards * and ?) Default: [ALL]
AssignedPM	Select PM Location: (Supports wildcards * and ?) Default: [ALL]
AssignedRepair	Select Assigned Repair Location: (Supports wildcards * and ?) Default: [ALL]
SegmentID	Select the From Segment ID(s): Default: [ALL]
AssetCat	Select the Asset Category (ies): Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Linear Asset Detail

Asset(s): 0001884
All Departments
All PM Locations
All Repair Locations
All Segments
All Asset Categories

Asset: 0001884 - SERIES 50 DETROIT DIESEL GAS ENGINE **Year: 2014**

Manufacturer: (DETROIT DIESEL) Detroit Diesel
Serial No: RA-
Asset Type: COMPONENT
Ownership: OWNED

Model: (S50CNG) S50Cng
Account: QA-ACCT-FLEET-00000001
Equipment Type: EN-DD
Asset Category: BUS - BUS MAINTENANCE

Position:

	FROM	TO
Segment ID:		
Marker:		
X Offset:	0.00	0.00
Y Offset:	0.00	0.00
Z Offset:	0.00	0.00
Latitude:		
Longitude:		
Elevation:		
Position:		

Classes:

Maintenance:	(DD-S50-CNG-EN) Dd-S50-Cng-En
PM:	(DD-S50-CNG-EN) Dd-S50-Cng-En
Standards:	(DD-S50-CNG-EN) Dd-S50-Cng-En
Resource:	(DD-S50-CNG-EN) DD-S50-CNG-EN

Locations and Assignments:

Assigned PM:	(RA L-1-B 1) Richard`S Test Loc W/Spaces
Assigned Repair:	(RA L-1-B 1) Richard`S Test Loc W/Spaces
Current:	
Station:	
Stored:	
Department:	(RA DEPT-2) Richard`S Dept

Usage

Equipment Class for Usage Types: (MILES) Meter 1 - Miles Only
Usage Type: MILES
Latest Usage Reading: 0.00
Life Total Usage: 0.00
Latest Usage Source: EQUIPMENT MASTER
Latest Usage Date: 07/18/2014 15:25

Depreciation:

Method:	STRAIGHT LINE
Life Months:	0
Life Remaining:	0
Cur Declining Bal:	0.00

Authorization:

Work Orders	Y
Usage Tickets:	Y

Exclusion:

Cost Reports:	N
Exception Reports:	N
Inventory List:	N

Replacement:

Estimated Month/Year: 00/ 0
Estimated Code:
Original Cost: $31,500.00
Estimated Cost: $0.00

Inspections:

Inspection Month:
Next Statutory Inspection: 0/0
Interval (months):

Individual Program:

Task ID:
Work Order:
PM Email Sent:
Next Due:
PM No Time Units:
Last Due:
PM Time Units:
Last Performed:

Linear Assets List

File name: FA-LinearEqList.rpt

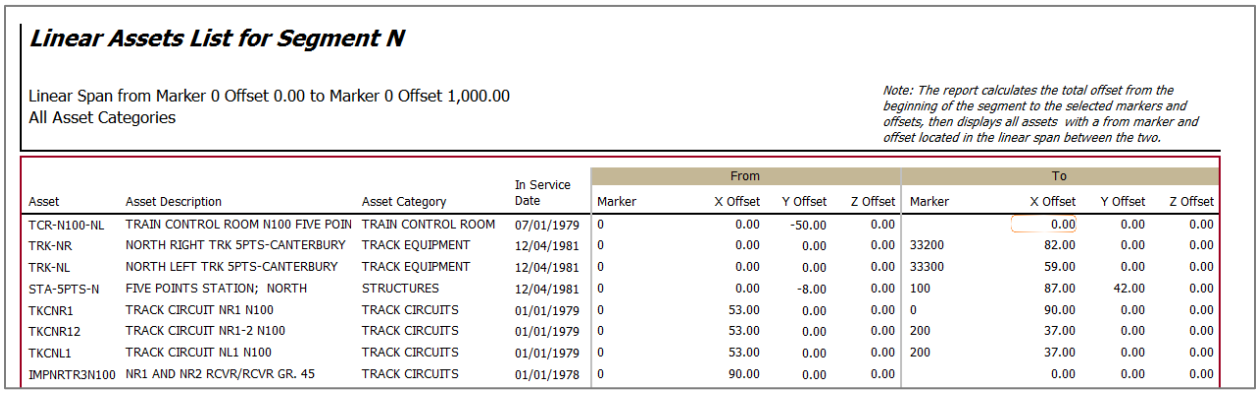
Business Reason: This report shows the user a list of assets within a span of a linear segment. Sites can use this information to locate a specific asset or to view assets at or around a specific location. The report only shows assets with an asset type where Is_Linear is set to Y.

Grouping/Sorting: There is no grouping, but the report is sorted by total offset from.

Hyperlinks: None

Note: The report calculates the total offset from the beginning of the segment to the selected markers and offsets, then displays all assets with a from marker and offset located in the linear span between the two.

Prompt	Prompt Text
Segment	Select a Segment:
FromMarker	Select the beginning Marker for the Line Segment:
FromOffset	Enter the beginning Offset for the Line Segment:
ToMarker	Select the ending Marker for the Line Segment:
ToOffset	Enter the ending Offset for the Line Segment:
AssetCat	Select the Asset Category (ies): Default: [ALL]



Linear Assets List for Segment N

Linear Span from Marker 0 Offset 0.00 to Marker 0 Offset 1,000.00
All Asset Categories

Note: The report calculates the total offset from the beginning of the segment to the selected markers and offsets, then displays all assets with a from marker and offset located in the linear span between the two.

				From				To			
Asset	Asset Description	Asset Category	In Service Date	Marker	X Offset	Y Offset	Z Offset	Marker	X Offset	Y Offset	Z Offset
TCR-N100-NL	TRAIN CONTROL ROOM N100 FIVE POIN	TRAIN CONTROL ROOM	07/01/1979	0	0.00	-50.00	0.00		0.00	0.00	0.00
TRK-NR	NORTH RIGHT TRK 5PTS-CANTERBURY	TRACK EQUIPMENT	12/04/1981	0	0.00	0.00	0.00	33200	82.00	0.00	0.00
TRK-NL	NORTH LEFT TRK 5PTS-CANTERBURY	TRACK EQUIPMENT	12/04/1981	0	0.00	0.00	0.00	33300	59.00	0.00	0.00
STA-5PTS-N	FIVE POINTS STATION; NORTH	STRUCTURES	12/04/1981	0	0.00	-8.00	0.00	100	87.00	42.00	0.00
TKCNR1	TRACK CIRCUIT NR1 N100	TRACK CIRCUITS	01/01/1979	0	53.00	0.00	0.00	0	90.00	0.00	0.00
TKCNR12	TRACK CIRCUIT NR1-2 N100	TRACK CIRCUITS	01/01/1979	0	53.00	0.00	0.00	200	37.00	0.00	0.00
TKCNL1	TRACK CIRCUIT NL1 N100	TRACK CIRCUITS	01/01/1979	0	53.00	0.00	0.00	200	37.00	0.00	0.00
IMPNRTR3N100	NR1 AND NR2 RCVR/RCVR GR. 45	TRACK CIRCUITS	01/01/1978	0	90.00	0.00	0.00		0.00	0.00	0.00

Linear Attributes

File name: FA LinearAttributes.rpt

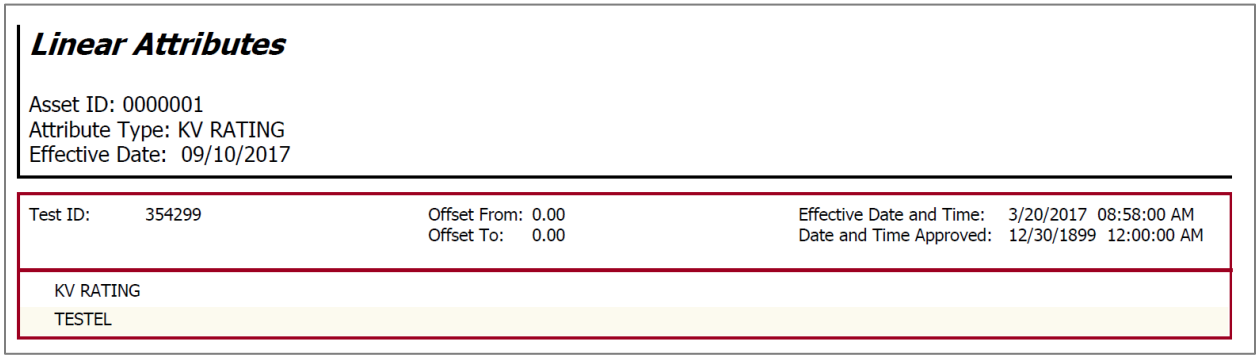
Business Reason: This report creates a list of the current attributes for a Linear Asset.

Grouping/Sorting: The report groups on the Total Offset From.

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.

Prompt	Prompt Text
EQUIPMENTID	Select the Asset ID
TESTTYPEID	Select the Attribute Type
EFFECTIVEDATE	Select the Date



Percent of Linear Miles below Condition Threshold

File name: FA-LinearMilesCondSummary.rpt

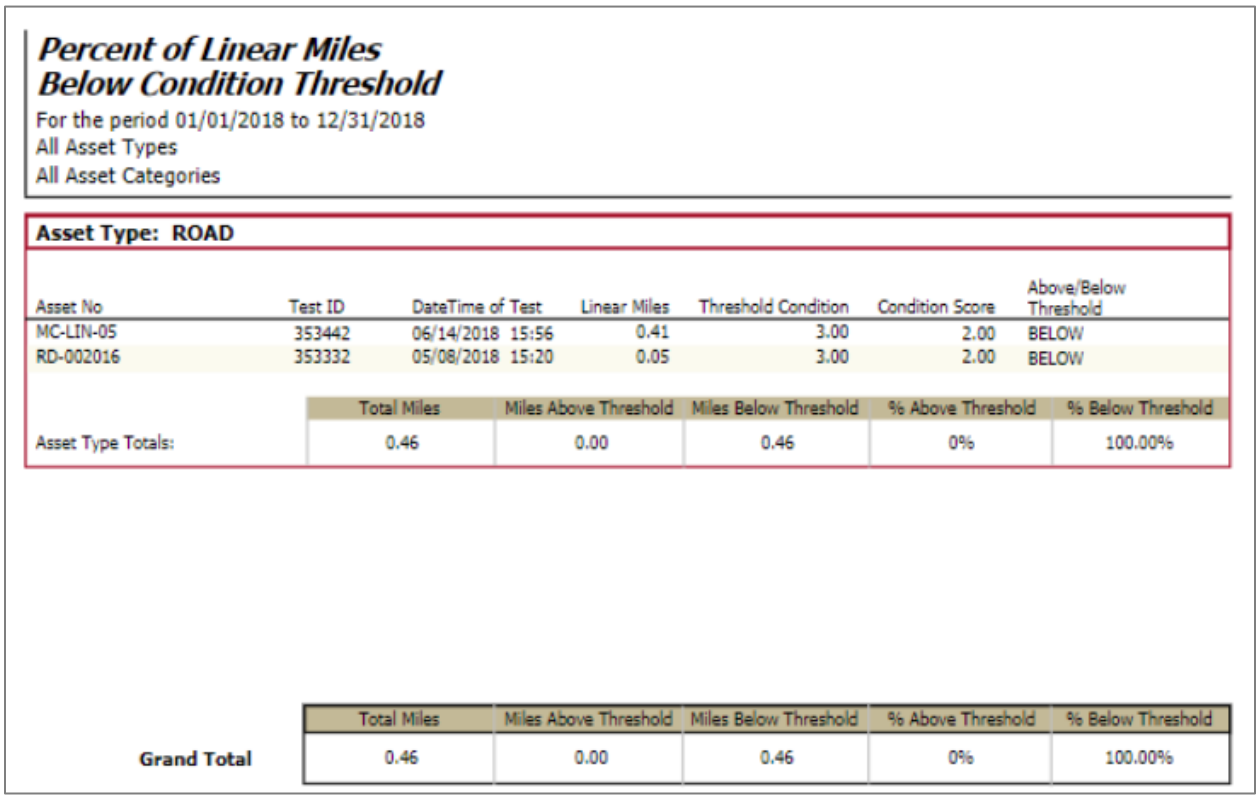
Business Reason: Use this report to determine the percent of linear miles above and below the condition threshold, by asset type or asset category. The condition threshold is established by asset group.

Grouping/Sorting: The report groups by choice of asset type or asset category.

Hyperlinks: None

Note: The report calculates linear miles and current condition based on the most recent test results for the asset.

Prompt	Prompt Text
Group	Select the group option: (ASSET TYPE/ASSET CATEGORY) Default: ASSET TYPE
Range	Enter begin and end values for the last test date range:
AssetType	Select the Asset Type(s): (Supports wildcards * and ?)
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?)



Percent of Linear Miles
Below Condition Threshold

For the period 01/01/2018 to 12/31/2018
All Asset Types
All Asset Categories

Asset Type: ROAD

Asset No	Test ID	DateTime of Test	Linear Miles	Threshold Condition	Condition Score	Above/Below Threshold
MC-LIN-05	353442	06/14/2018 15:56	0.41	3.00	2.00	BELOW
RD-002016	353332	05/08/2018 15:20	0.05	3.00	2.00	BELOW

	Total Miles	Miles Above Threshold	Miles Below Threshold	% Above Threshold	% Below Threshold
Asset Type Totals:	0.46	0.00	0.46	0%	100.00%

	Total Miles	Miles Above Threshold	Miles Below Threshold	% Above Threshold	% Below Threshold
Grand Total	0.46	0.00	0.46	0%	100.00%

Roadways Total Miles

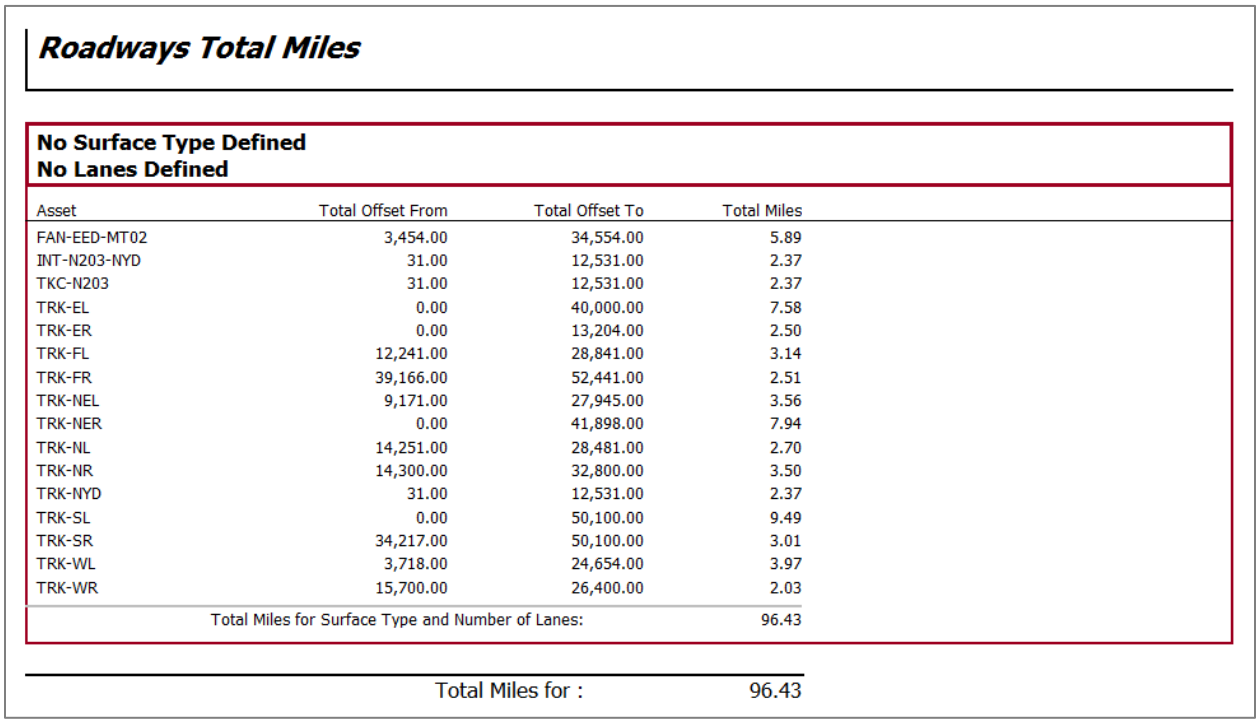
File name: FA-RoadwaysMiles.rpt

Business Reason: This report displays information on linear assets that are roadways. Users can run this report to view total miles for each roadway asset in a county.

Grouping/Sorting: The report is grouped by surface type and number of lanes.

Hyperlinks: None

Prompt	Prompt Text
Ownership	Enter the entity the roadways are maintained by:



Roadways Total Miles

No Surface Type Defined
No Lanes Defined

Asset	Total Offset From	Total Offset To	Total Miles
FAN-EED-MT02	3,454.00	34,554.00	5.89
INT-N203-NYD	31.00	12,531.00	2.37
TKC-N203	31.00	12,531.00	2.37
TRK-EL	0.00	40,000.00	7.58
TRK-ER	0.00	13,204.00	2.50
TRK-FL	12,241.00	28,841.00	3.14
TRK-FR	39,166.00	52,441.00	2.51
TRK-NEL	9,171.00	27,945.00	3.56
TRK-NER	0.00	41,898.00	7.94
TRK-NL	14,251.00	28,481.00	2.70
TRK-NR	14,300.00	32,800.00	3.50
TRK-NYD	31.00	12,531.00	2.37
TRK-SL	0.00	50,100.00	9.49
TRK-SR	34,217.00	50,100.00	3.01
TRK-WL	3,718.00	24,654.00	3.97
TRK-WR	15,700.00	26,400.00	2.03
	Total Miles for Surface Type and Number of Lanes:		96.43

Total Miles for : 96.43

Service Requests/Defects for Linear Assets

File name: FA-LinearServiceReq.rpt

Business Reason: This report provides service requests summary information for shop managers. Shop managers can use this to plan shop scheduling, or view requests that are open, rejected, or pending for a specified line segment.

Grouping/Sorting: The report groups on asset type or shop location, then on asset ID.

Hyperlinks: The asset ID links to the Work Order History report, showing a five year history. The work order ID links to the Work Order Details report. The service request ID links to the Service Request Details report.

Prompt	Prompt Text
Range	Select the beginning and ending date for the Incident Reported Date Range:
Group	Select a Group Option: ASSET TYPE / SHOP LOCATION Default: ASSET TYPE
AssetType	Select an Asset Type(s): Default: [ALL]
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
Dept ID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
ShopLocID	Select the Shop Location(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Priority	Select the Priority Code(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the Service Request Status(es): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS
Segment	Select the Segment
MarkerFrom	Select the beginning Marker for the Line Segment:
MarkerTo	Select the ending Marker for the Line Segment:
OffsetFrom	Select the beginning Offset for the Line Segment:
OffsetTo	Select the ending Offset for the Line Segment:

Service Requests/Defects for Linear Assets by Shop Location

Service Request Reported Dates from 01/01/2014 to 03/31/2014
All Asset Types
All Asset Categories
All Departments
Shop Location ID(s): CNLOC1
All Equipment Units
All Priorities
All Statuses
Segment: RG
Linear Span from Marker RD Offset 0 to Marker RD Offset 100

Shop Location: (CNLOC1) Repair Shop 1

Service Request ID / Work Order	Symptom / Comment / Reason For Repair / Failure / Comment / Correction Comment	Contact Name / Contact Phone	Status / Datetime Reported	Segment / Marker From / Offset From	Marker To / Offset From	Department	Shop Location	Priority Code
Equip: (KGLINEAR1)								
KGLINEAR1-2925933 RGLOCS-2014-608	CN-SYMPTOM-001: SYMPTOM 001 16 : GLAZED CP16		OPEN 02/07/2014 13:21	RG KGMARKER1 0.0000	 KGMARKER6 0.0000	TAS	CNLOC1	CN
KGLINEAR1-2925935 RGLOCS-2014-609	CN-SYMPTOM-001: SYMPTOM 001 16 : GLAZED CP16		OPEN 02/07/2014 13:21	RG KGMARKER1 0.0000	 KGMARKER6 0.0000	TAS	CNLOC1	CN
KGLINEAR1-2925937 RGLOCS-2014-609	CN-SYMPTOM-001: SYMPTOM 001 16 : GLAZED CP16		OPEN 02/07/2014 13:21	RG KGMARKER1 0.0000	 KGMARKER6 0.0000	TAS	CNLOC1	CN
KGLINEAR1-2925939 RGLOCS-2014-610	CN-SYMPTOM-001: SYMPTOM 001 16 : GLAZED CP16		OPEN 02/07/2014 13:21	RG KGMARKER1 0.0000	 KGMARKER6 0.0000	TAS	CNLOC1	CN
KGLINEAR1-2925941 RGLOCS-2014-610	CN-SYMPTOM-001: SYMPTOM 001 16 : GLAZED CP16		OPEN 02/07/2014 13:21	RG KGMARKER1 0.0000	 KGMARKER6 0.0000	TAS	CNLOC1	CN

13. Motor Pool

Assets to be Returned

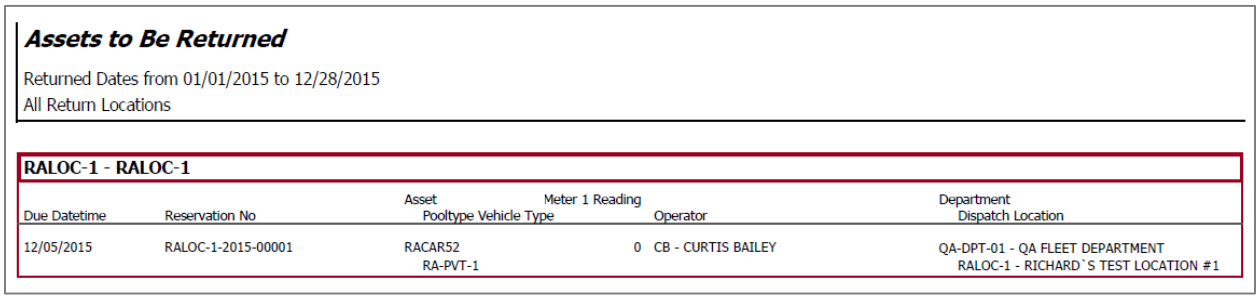
File Name: FA-VehicleReturns.rpt

Business Reason: This report shows the motor pool manager dispatched assets that need to be returned to a specified return location for a specified date range. This helps the manager plan for staffing, what assets to expect to be available for future reservations, and work load for asset cleanup.

Grouping/Sorting: This report is grouped by return location.

Hyperlinks: None

Prompt	Prompt Text
ReturnLocID	Select the Returned Location ID(s): (Supports wildcards * and ?) Default: [ALL]
range	Select the beginning and ending date for the Returned Date range:



Assets to Be Returned

Returned Dates from 01/01/2015 to 12/28/2015
All Return Locations

RALOC-1 - RALOC-1

Due Datetime	Reservation No	Asset Pooltype Vehicle Type	Meter 1 Reading	Operator	Department Dispatch Location
12/05/2015	RALOC-1-2015-00001	RACAR52 RA-PVT-1	0	CB - CURTIS BAILEY	QA-DPT-01 - QA FLEET DEPARTMENT RALOC-1 - RICHARD`S TEST LOCATION #1

Confirmed List

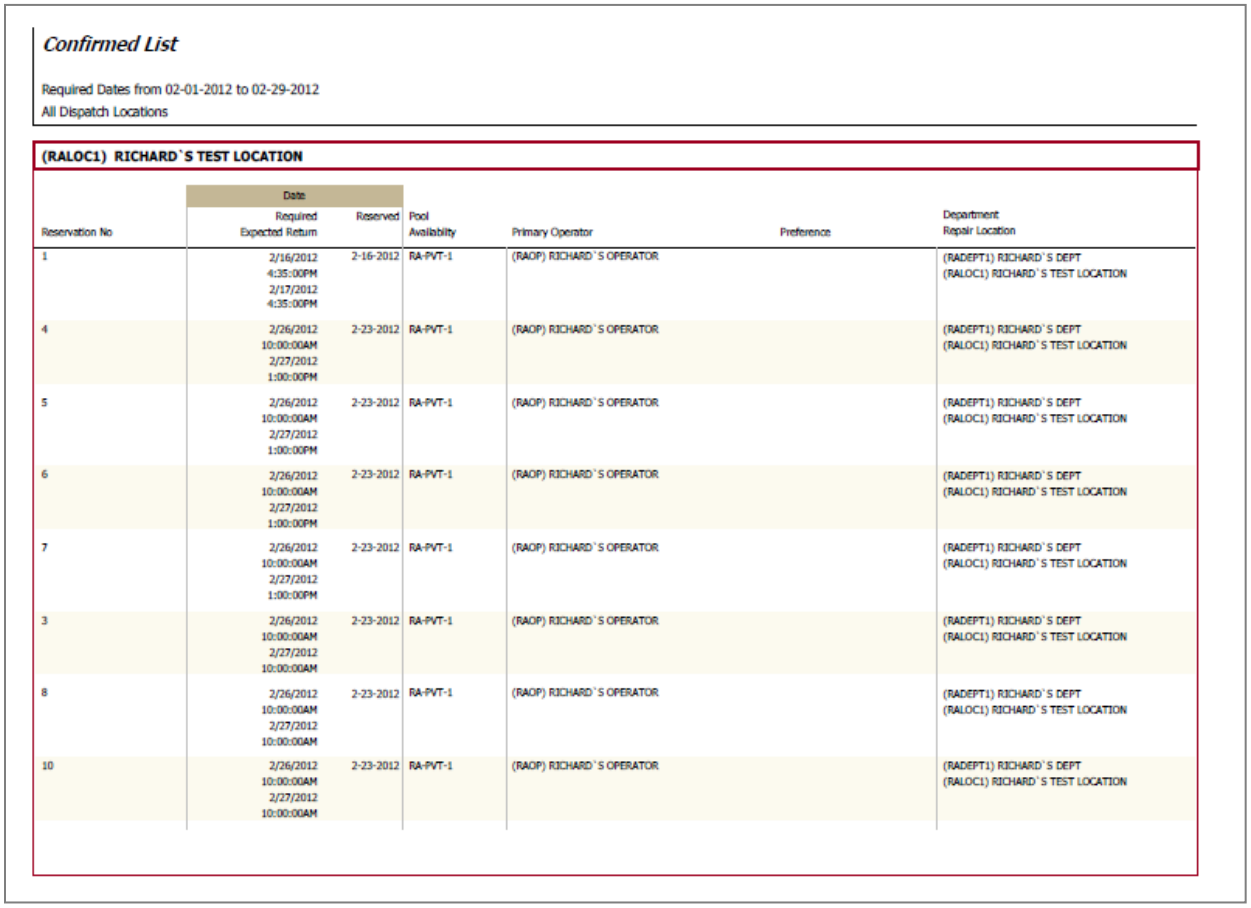
File Name: FA-ConfirmedList.rpt

Business Reason: This report can be used by a Motor Pool manager to show a list of reservations in Confirmed or Committed statuses, for a specified date range based on Required Date. It is a useful planning tool for making sure all assets needed are ready for upcoming reservations.

Grouping/Sorting: The report groups by dispatch Location, then sorts by required date.

Hyperlinks: None

Prompt	Prompt Text
Date Required	Select beginning and ending values for the Required Date range:
DispatchLocID	Select the Dispatch Location ID(s): (Supports wildcards * and ?) Default: [ALL]
OperatorID	Select the Operator(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]



Confirmed List

Required Dates from 02-01-2012 to 02-29-2012
All Dispatch Locations

(RALOC1) RICHARD`S TEST LOCATION

Reservation No	Date Required Expected Return	Date Reserved	Pool Availability	Primary Operator	Preference	Department Repair Location
1	2/16/2012 4:35:00PM 2/17/2012 4:35:00PM	2-16-2012	RA-PVT-1	(RAOP) RICHARD`S OPERATOR		(RADEPT1) RICHARD`S DEPT (RALOC1) RICHARD`S TEST LOCATION
4	2/26/2012 10:00:00AM 2/27/2012 1:00:00PM	2-23-2012	RA-PVT-1	(RAOP) RICHARD`S OPERATOR		(RADEPT1) RICHARD`S DEPT (RALOC1) RICHARD`S TEST LOCATION
5	2/26/2012 10:00:00AM 2/27/2012 1:00:00PM	2-23-2012	RA-PVT-1	(RAOP) RICHARD`S OPERATOR		(RADEPT1) RICHARD`S DEPT (RALOC1) RICHARD`S TEST LOCATION
6	2/26/2012 10:00:00AM 2/27/2012 1:00:00PM	2-23-2012	RA-PVT-1	(RAOP) RICHARD`S OPERATOR		(RADEPT1) RICHARD`S DEPT (RALOC1) RICHARD`S TEST LOCATION
7	2/26/2012 10:00:00AM 2/27/2012 1:00:00PM	2-23-2012	RA-PVT-1	(RAOP) RICHARD`S OPERATOR		(RADEPT1) RICHARD`S DEPT (RALOC1) RICHARD`S TEST LOCATION
3	2/26/2012 10:00:00AM 2/27/2012 10:00:00AM	2-23-2012	RA-PVT-1	(RAOP) RICHARD`S OPERATOR		(RADEPT1) RICHARD`S DEPT (RALOC1) RICHARD`S TEST LOCATION
8	2/26/2012 10:00:00AM 2/27/2012 10:00:00AM	2-23-2012	RA-PVT-1	(RAOP) RICHARD`S OPERATOR		(RADEPT1) RICHARD`S DEPT (RALOC1) RICHARD`S TEST LOCATION
10	2/26/2012 10:00:00AM 2/27/2012 10:00:00AM	2-23-2012	RA-PVT-1	(RAOP) RICHARD`S OPERATOR		(RADEPT1) RICHARD`S DEPT (RALOC1) RICHARD`S TEST LOCATION

Monthly Billing

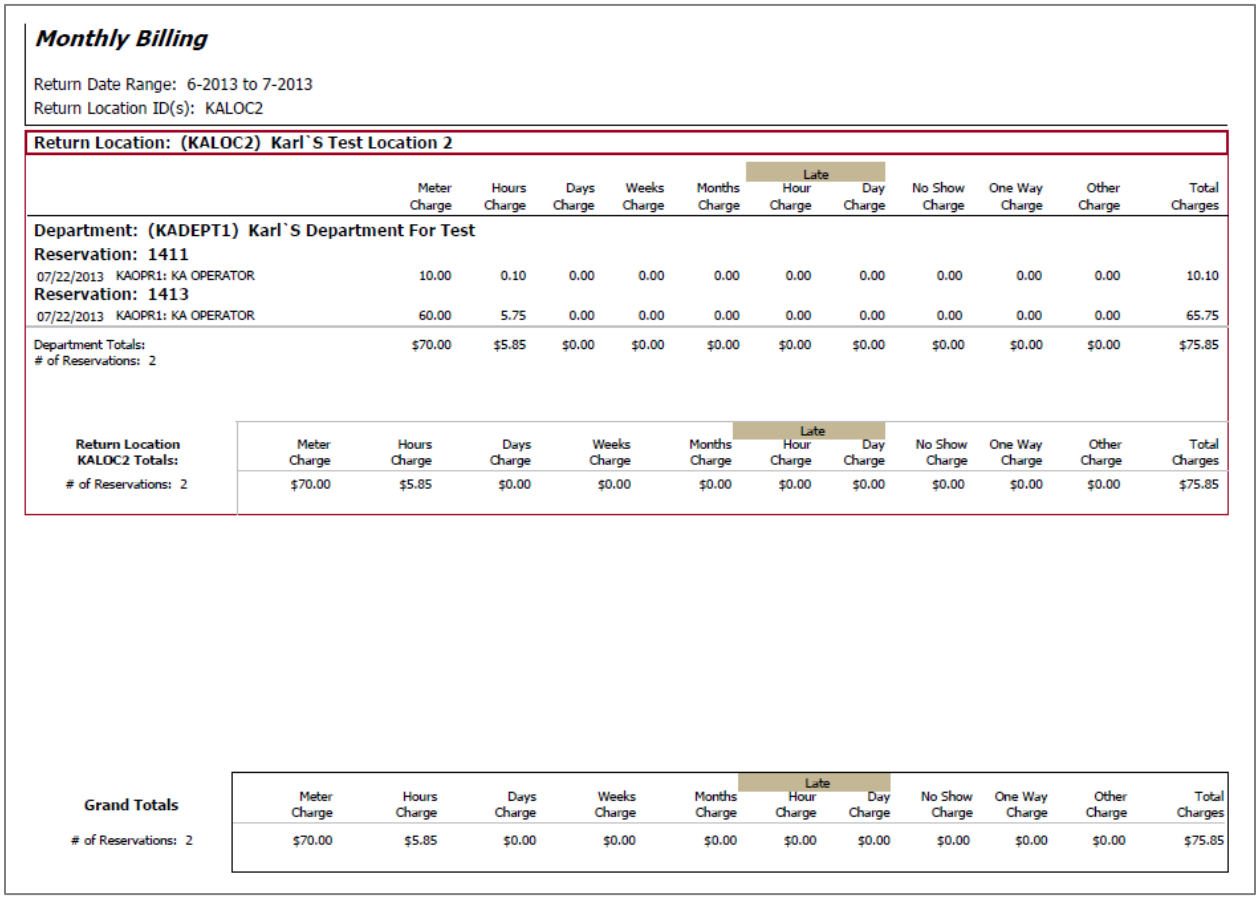
File Name: FA-MPMonthlyBilling.rpt

Business Reason: This report is a comprehensive billing report showing detailed charges by reservation for the specified month. It can be used for backup documentation for standard billing reports motor pool charges. Count of reservations and sum of all charges display for each department/account, for each location, and for the report.

Grouping/Sorting: The report groups by return location, then by user choice of department or account, then by reservation number.

Hyperlinks: None

Prompt	Prompt Text
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
Group	Select the Group Option: ACCOUNT / DEPARTMENT
ReturnLocID	Select the Return Location(s): (Supports wildcards * and ?) Default: [ALL]



Monthly Billing

Return Date Range: 6-2013 to 7-2013
Return Location ID(s): KALOC2

Return Location: (KALOC2) Karl`S Test Location 2

	Meter Charge	Hours Charge	Days Charge	Weeks Charge	Months Charge	Late Hour Charge	Late Day Charge	No Show Charge	One Way Charge	Other Charge	Total Charges
Department: (KADEPT1) Karl`S Department For Test											
Reservation: 1411											
07/22/2013 KAOPR1: KA OPERATOR	10.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.10
Reservation: 1413											
07/22/2013 KAOPR1: KA OPERATOR	60.00	5.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.75
Department Totals: # of Reservations: 2	$70.00	$5.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.85

Return Location KALOC2 Totals:	Meter Charge	Hours Charge	Days Charge	Weeks Charge	Months Charge	Late Hour Charge	Late Day Charge	No Show Charge	One Way Charge	Other Charge	Total Charges
# of Reservations: 2	$70.00	$5.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.85

Grand Totals	Meter Charge	Hours Charge	Days Charge	Weeks Charge	Months Charge	Late Hour Charge	Late Day Charge	No Show Charge	One Way Charge	Other Charge	Total Charges
# of Reservations: 2	$70.00	$5.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75.85

Monthly Charges by Return Location

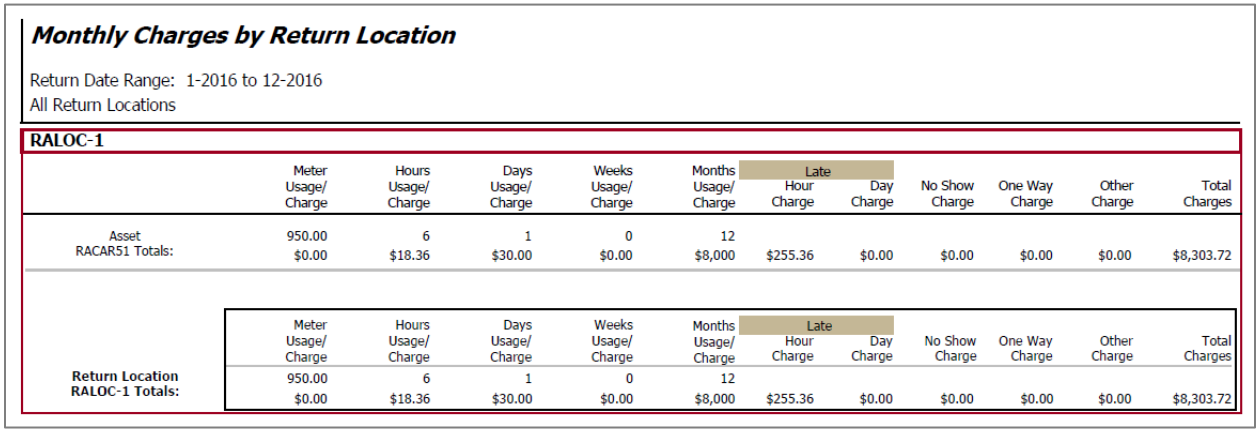
File Name: FA-MonthlyChargesbyReturnLoc.rpt

Business Reason: This report provides summary billing documentation for each asset ID for motor pool reservations. It separates all usages and charges into columns, and displays the summaries by asset ID and return location. Individual reservations are not shown.

Grouping/Sorting: The report groups by return location ID, then asset ID.

Hyperlinks: None

Prompt	Prompt Text
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
ReturnLocID	Select the Return Location(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Monthly Charges by Return Location

Return Date Range: 1-2016 to 12-2016
All Return Locations

RALOC-1

	Meter Usage/ Charge	Hours Usage/ Charge	Days Usage/ Charge	Weeks Usage/ Charge	Months Usage/ Charge	Late Hour Charge	Late Day Charge	No Show Charge	One Way Charge	Other Charge	Total Charges
Asset RACAR51 Totals:	950.00	6	1	0	12						
	$0.00	$18.36	$30.00	$0.00	$8,000	$255.36	$0.00	$0.00	$0.00	$0.00	$8,303.72

	Meter Usage/ Charge	Hours Usage/ Charge	Days Usage/ Charge	Weeks Usage/ Charge	Months Usage/ Charge	Late Hour Charge	Late Day Charge	No Show Charge	One Way Charge	Other Charge	Total Charges
Return Location RALOC-1 Totals:	950.00	6	1	0	12						
	$0.00	$18.36	$30.00	$0.00	$8,000	$255.36	$0.00	$0.00	$0.00	$0.00	$8,303.72

Motor Pool Asset Utilization

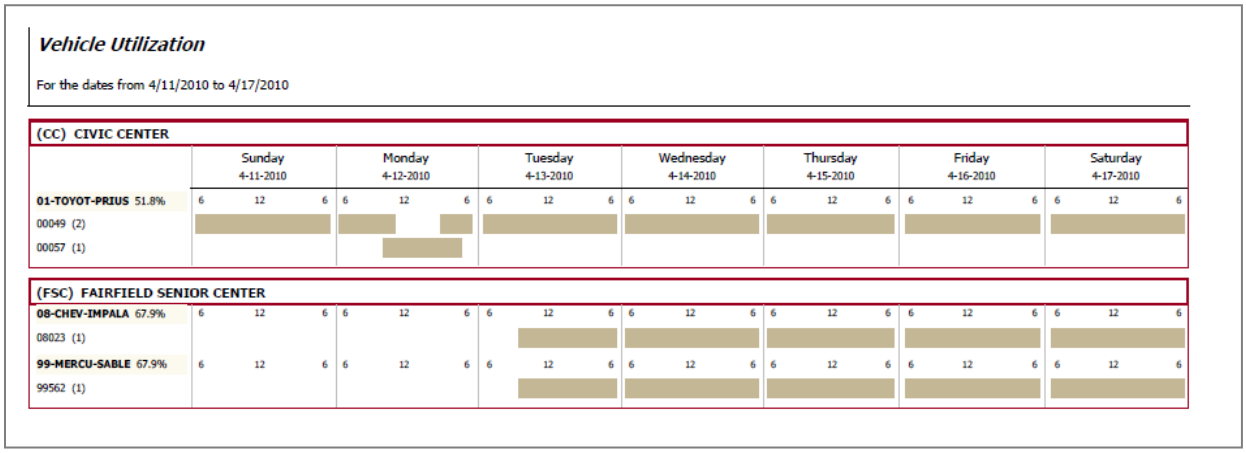
File Name: FA-VehicleUtilization.rpt

Business Reason: This report displays motor pool asset usage for the week specified by the user in a calendar grid that makes it easy to see how many hours and days each asset has been in use. It displays the count of reservations for each unit, as well as the percentage of utilization for each equipment type. Percentages are based on a 6 a.m. to 6 p.m. daily usage.

Grouping/Sorting: The report groups by dispatch location, equipment type, and asset ID.

Hyperlinks: None

Prompt	Prompt Text
Day of Week	Enter a date for week to display:
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Motor Pool Usage and Fuel

File Name: FA-MPUsageFuel.rpt

Business Reason: This report can be used to track asset usage since the last fueling date. This report depends upon timely fuel transactions. If the user processes outside fuel transactions infrequently, correct and current usage data may not be available. The report only shows assets with usage greater than a user specified threshold and assets that have fueled since the user-specified last fuel date. User also has a choice to show null fuel dates or not, and to show assets with invalid mileage or not.

Grouping/Sorting: The report groups by motor pool location. It then sorts by usage since last fuel date in descending order, so that highest usage displays first.

Hyperlinks: None

Prompt	Prompt Text
Last Fuel Date	Select the Last Fuel Date:
MPLocID	Select the Motor Pool Location(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Equipment Unit(s): (Supports wildcards * and ?) Default: [ALL]
MP Status	Select the MP Status(es): (Supports wildcards * and ?) Default: [ALL]
Mileage	Enter threshold miles for mileage since last fuel date:
Show Invalid Mileage	Show assets with invalid mileage Y/N:
Show Null Fuel Dates	Show Null Fuel Dates Y/N:

Motor Pool Usage and Fuel

For Vehicles with Greater Than 100 Miles Usage - includes vehicles with invalid usage since last fuel date
Last Fuel Dates Since 01-01-2009 - includes null fuel dates
All Locations
All Equipment
MP Status: All Statuses

(CC) 2001 TOYOTA HYBRID

Equipment No	Description	Usage Since Last Fuel	Last Fuel Date	MP Status	Last Reservation Number	Last In Date	Last In Meter	Last Out Date	Last Out Meter
00057	2001 TOYOTA HYBRID	**	9-10-2009	OUT	7		0	4-12-2010	61,809
00049	2001 TOYOTA HYBRID	***	5-22-2009	IN	18	4-27-2010	42,132	4-12-2010	41,776

(FSC) IMPALA L/S 4 DOOR

Equipment No	Description	Usage Since Last Fuel	Last Fuel Date	MP Status	Last Reservation Number	Last In Date	Last In Meter	Last Out Date	Last Out Meter
08023	IMPALA L/S 4 DOOR	167	9-15-2009	IN	21	4-27-2010	3,557	4-13-2010	3,390
99562	1999 MERCURY SABLE SEDAN	**	9-24-2009	IN	20	4-27-2010	99,900	4-13-2010	0

*No Valid Meter Reading is Available because * Last Fuel Date is null ** Last Meter Date is null *** Last Fuel Date and Last Meter Date do not match **** Usage since last fuel date is less than zero*

No-Show List

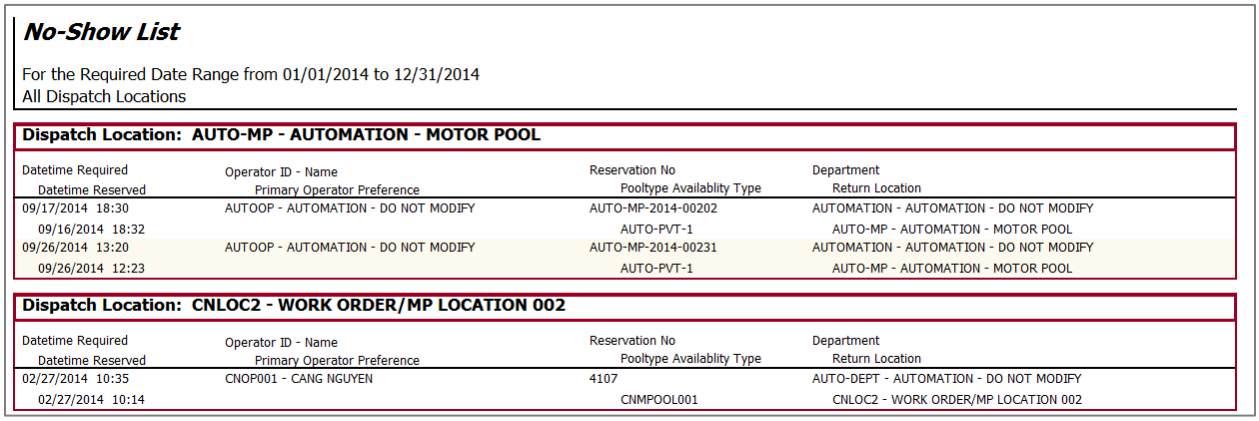
File Name: FA-NoShowList.rpt

Business Reason: This report helps a motor pool manager determine what reservations should be charged for a No-Show. It displays a list of reservations in NO-SHOW status for a specified dispatch location and range of required dates.

Grouping/Sorting: The report is grouped by dispatch location.

Hyperlinks: None

Prompt	Prompt Text
range	Select begin and end values for the Required Date Range:
DispatchLocID	Select the Dispatch Location ID(s): (Supports wildcards * and ?) Default: [ALL]
OperatorID	Select the Operator(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]



No-Show List

For the Required Date Range from 01/01/2014 to 12/31/2014
All Dispatch Locations

Dispatch Location: AUTO-MP - AUTOMATION - MOTOR POOL

Datetime Required / Datetime Reserved	Operator ID - Name / Primary Operator Preference	Reservation No / Pooltype Availablity Type	Department / Return Location
09/17/2014 18:30 / 09/16/2014 18:32	AUTOOP - AUTOMATION - DO NOT MODIFY	AUTO-MP-2014-00202 / AUTO-PVT-1	AUTOMATION - AUTOMATION - DO NOT MODIFY / AUTO-MP - AUTOMATION - MOTOR POOL
09/26/2014 13:20 / 09/26/2014 12:23	AUTOOP - AUTOMATION - DO NOT MODIFY	AUTO-MP-2014-00231 / AUTO-PVT-1	AUTOMATION - AUTOMATION - DO NOT MODIFY / AUTO-MP - AUTOMATION - MOTOR POOL

Dispatch Location: CNLOC2 - WORK ORDER/MP LOCATION 002

Datetime Required / Datetime Reserved	Operator ID - Name / Primary Operator Preference	Reservation No / Pooltype Availablity Type	Department / Return Location
02/27/2014 10:35 / 02/27/2014 10:14	CNOP001 - CANG NGUYEN	4107 / CNMPOOL001	AUTO-DEPT - AUTOMATION - DO NOT MODIFY / CNLOC2 - WORK ORDER/MP LOCATION 002

Operator List By Department

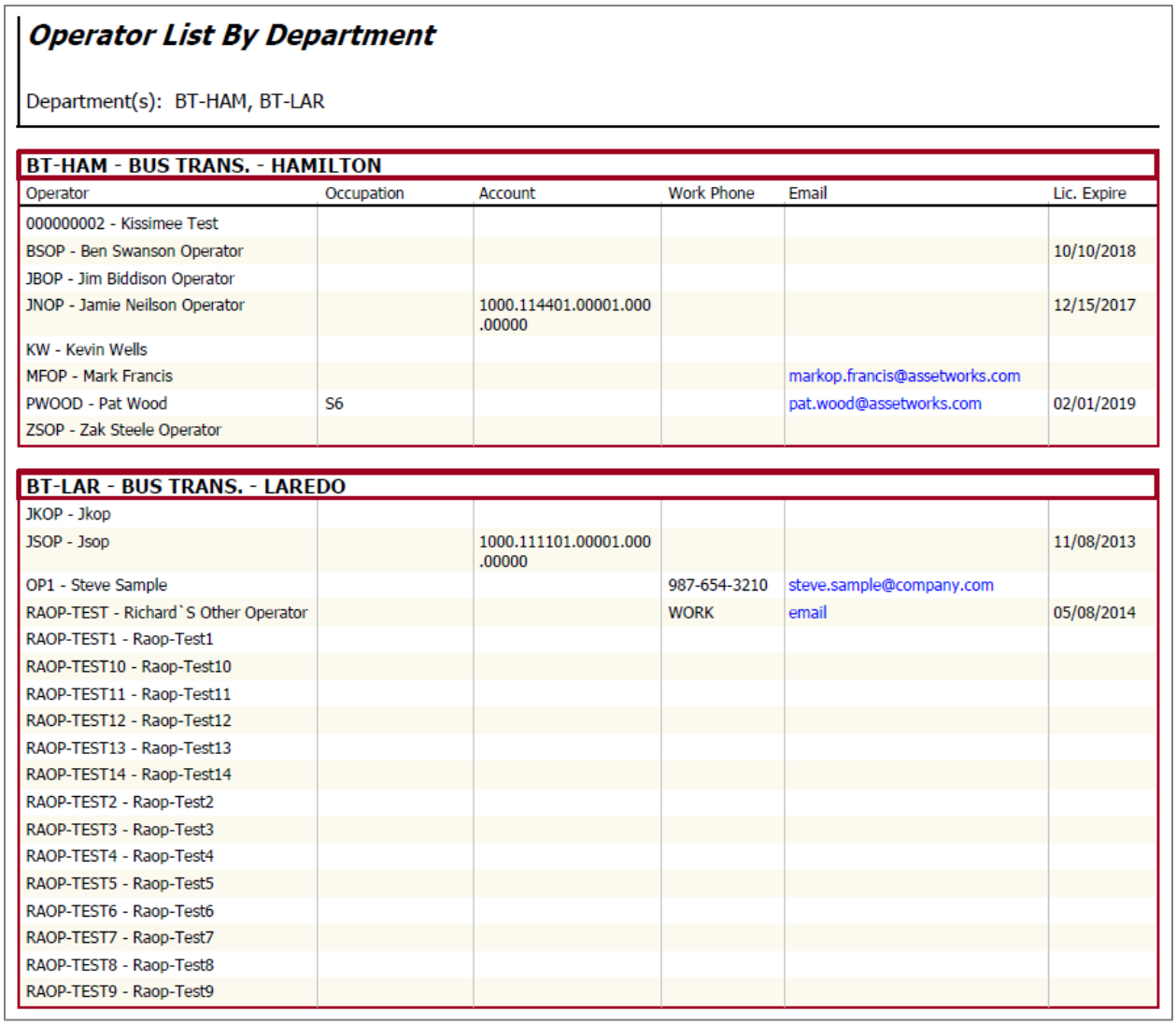
File Name: FA-CAOperListByDept.rpt

Business Reason: This report provides tracking of operators for each department and quick lookup of contact and license information.

Grouping/Sorting: The report groups by department ID and sorts by operator ID.

Hyperlinks: Email hyperlink inserts the email address into your default email client.

Prompt	Prompt Text
Depts	Select a Department(s): (Supports wildcards * and ?) Default: [ALL]



Operator List By Department

Department(s): BT-HAM, BT-LAR

BT-HAM - BUS TRANS. - HAMILTON

Operator	Occupation	Account	Work Phone	Email	Lic. Expire
000000002 - Kissimee Test					
BSOP - Ben Swanson Operator					10/10/2018
JBOP - Jim Biddison Operator					
JNOP - Jamie Neilson Operator		1000.114401.00001.000 .00000			12/15/2017
KW - Kevin Wells					
MFOP - Mark Francis				markop.francis@assetworks.com	
PWOOD - Pat Wood	S6			pat.wood@assetworks.com	02/01/2019
ZSOP - Zak Steele Operator					

BT-LAR - BUS TRANS. - LAREDO

JKOP - Jkop					
JSOP - Jsop		1000.111101.00001.000 .00000			11/08/2013
OP1 - Steve Sample			987-654-3210	steve.sample@company.com	
RAOP-TEST - Richard`S Other Operator			WORK	email	05/08/2014
RAOP-TEST1 - Raop-Test1					
RAOP-TEST10 - Raop-Test10					
RAOP-TEST11 - Raop-Test11					
RAOP-TEST12 - Raop-Test12					
RAOP-TEST13 - Raop-Test13					
RAOP-TEST14 - Raop-Test14					
RAOP-TEST2 - Raop-Test2					
RAOP-TEST3 - Raop-Test3					
RAOP-TEST4 - Raop-Test4					
RAOP-TEST5 - Raop-Test5					
RAOP-TEST6 - Raop-Test6					
RAOP-TEST7 - Raop-Test7					
RAOP-TEST8 - Raop-Test8					
RAOP-TEST9 - Raop-Test9					

Reservation Charges

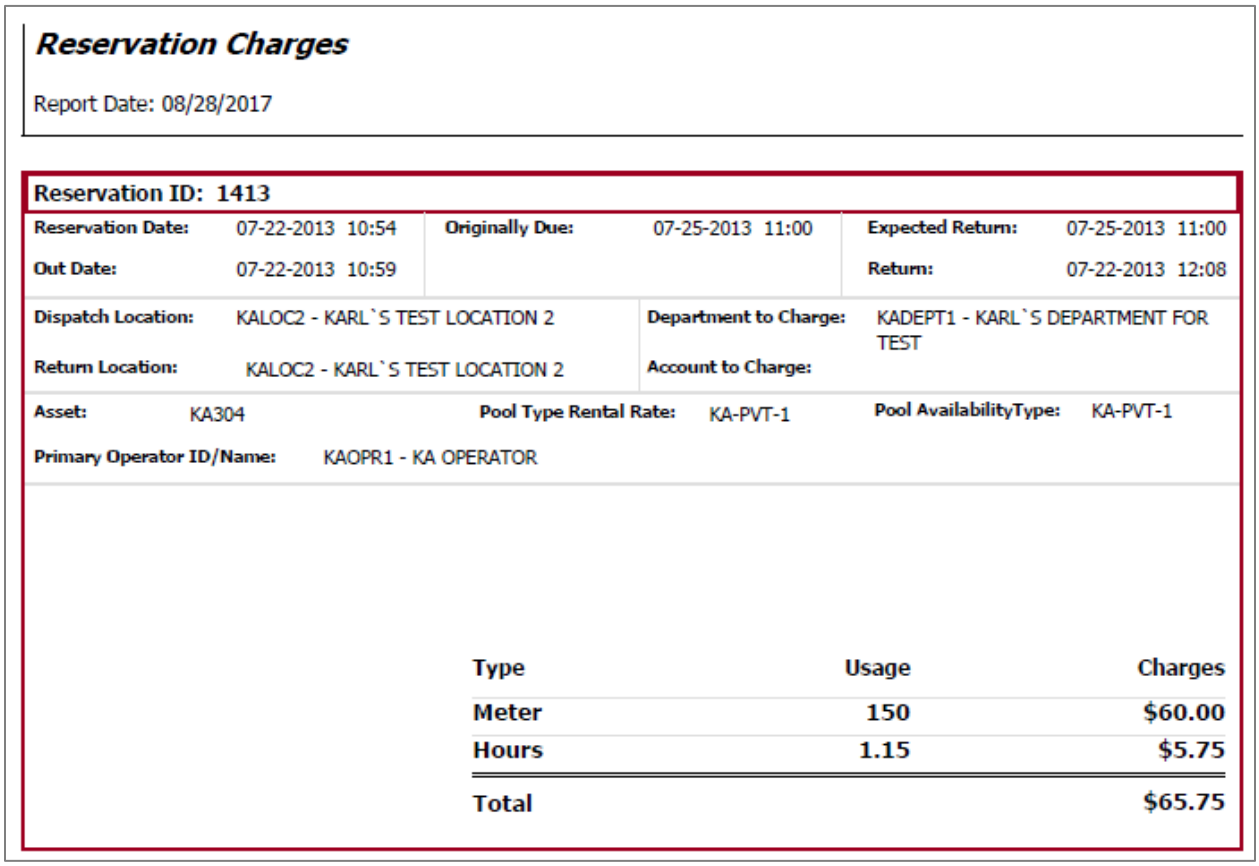
File Name: FA-ReservationCharges.rpt

Business Reason: This report can be used as a print out for the operator upon the return of the asset. It shows a summary of charges for a specific motor pool reservation.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
ReservationID	Enter Reservation ID:



Reservation Charges

Report Date: 08/28/2017

Reservation ID: 1413

Reservation Date:	07-22-2013 10:54	**Originally Due:**	07-25-2013 11:00	**Expected Return:**	07-25-2013 11:00
Out Date:	07-22-2013 10:59			**Return:**	07-22-2013 12:08
Dispatch Location:	KALOC2 - KARL`S TEST LOCATION 2			**Department to Charge:**	KADEPT1 - KARL`S DEPARTMENT FOR TEST
Return Location:	KALOC2 - KARL`S TEST LOCATION 2			**Account to Charge:**	
Asset:	KA304	**Pool Type Rental Rate:**	KA-PVT-1	**Pool AvailabilityType:**	KA-PVT-1
Primary Operator ID/Name:	KAOPR1 - KA OPERATOR				

Type	Usage	Charges
Meter	**150**	**$60.00**
Hours	**1.15**	**$5.75**
Total		**$65.75**

Reservations

File Name: FA-ReservationStatus.rpt

Business Reason: This report is an overview of all reservations for a specified due date range by dispatch location and status, including next PM due data for each asset. It includes a graph showing count of reservations in each status for a quick evaluation of each specified motor pool location.

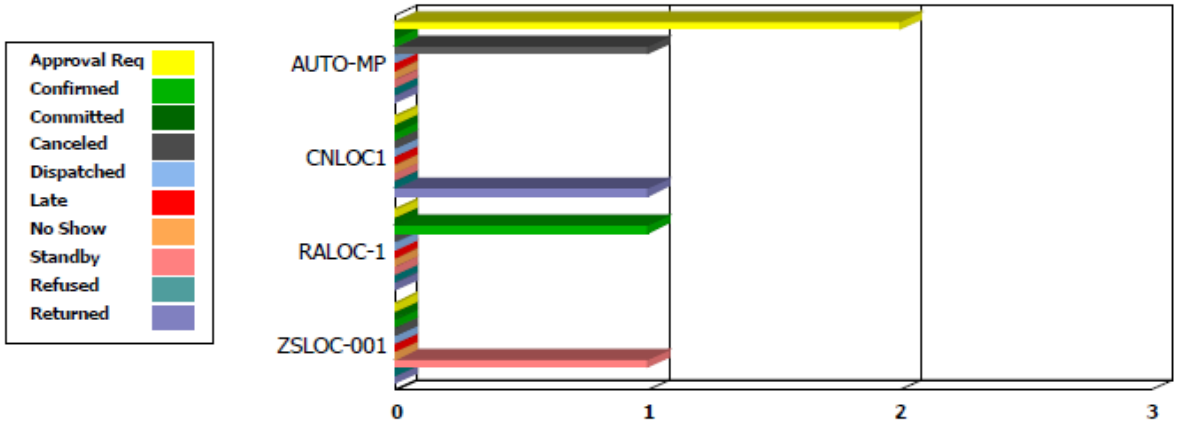
Grouping/Sorting: The report groups by dispatch location, then by status, then by pool type availability type, then by reservation ID, then by asset ID.

Hyperlinks: None

Prompt	Prompt Text
range	Select beginning and ending dates for the Due Date Range:
DispatchLocID	Select a Dispatch Location(s): (Supports wildcards * and ?) Default: [ALL]
OperatorID	Select the Operator(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the Status(es): (Supports wildcards * and ?) Default: [ALL]

Reservations by Location and Status

Date Due: 01/01/2017 to 08/28/2017
Dispatch Location: AUTO-MP, CNLOC1, RALOC-1, ZSLOC-001
All Operators
All Departments
All Statuses



Location: AUTO-MP - Automation - Motor Pool

Status: Approval Required
Pool Type: AUTO-PVT-2 - AUTOMATION - DO NOT MODIFY

Res #	Operator	Asset	Riders	Dates: Reserved	Due	Returned
AUTO-MP-2017-00001	AUTOOP - AUTOMATION - DO NOT MODIFY Work Phone: WORK Email: autoop@work.corp.com		4	4/7/2017 12:49	4/7/2017 18:40	
AUTO-MP-2017-00003	TMJOP - TALINA JONES		4	4/7/2017 12:59	4/7/2017 15:17	

Status: Canceled
Pool Type: AUTO-PVT-2 - AUTOMATION - DO NOT MODIFY

Res #	Operator	Asset	Riders	Reserved	Due	Returned
AUTO-MP-2017-00002	TMJOP - TALINA JONES		4	4/7/2017 12:57	4/7/2017 23:14	

Location: CNLOC1 - Repair Shop 1

Status: Returned
Pool Type: CNMPOOL001 - MOTOR POOL 001 - ALLOW CHARGING USAGE ON WORK ORDERS

Res #	Operator	Asset	Riders	Reserved	Due	Returned
CNLOC1-2017-0003	CB - CURTIS BAILEY	CNCAR109	4	3/16/2017 09:07	3/18/2017 09:07	3/16/2017 09:12

Location: RALOC-1 - Richard`S Test Location #1

Status: Confirmed
Pool Type: RA-PVT-1 - RICHARD`S POOL VEHICLE TYPE

Reservations by Location and Status

Location: (PL-PNO) Pino Yds Eq Pool

Status: Late

Pool Type: (P220) **VAN - LARGE (3/4 TON)**

Res #	Operator	Equipment	Riders	Late	Dates: Reserved	Dates: Due	
1286	(19632823) ROBERT FREIDRICHS Work Phone: 857-8633	002205 2000 GMCXX SAVANA Last Meter 1 Reading: 102,957 Next PM Due on 10/4/2008	0	1425 Days	4-30-2008 16:12	5-30-2008 13:00	

Status: Returned

Pool Type: (P120) **SEDAN**

1265	(194611277) FRED JASLER	001226	0		12-31-2007 10:54	1-31-2008 13:00	2-1-2008 08:47
1269	(194713454) BOBBY SMITH Work Phone: 505-924-3987	001224	0		1-22-2008 12:15	2-22-2008 13:00	2-1-2008 08:49
1271	(194611277) FRED JASLER	001226	0		2-1-2008 09:14	2-29-2008 13:00	2-29-2008 09:10
1274	(194713454) BOBBY SMITH Work Phone: 505-924-3987	001224	0		2-1-2008 09:19	2-29-2008 13:00	2-8-2008 09:30
1276	(196319457) RUBEN ORTEGA Work Phone: 924-3987	001224	0		2-25-2008 09:51	3-25-2008 13:00	2-28-2008 12:59
1278	(194611277) FRED JASLER	001226	0		2-29-2008 09:12	3-31-2008 13:00	3-12-2008 02:45
1284	(195417165) NORMAN WALKER Work Phone: 505-385-2435	001224	0		4-11-2008 08:34	5-11-2008 13:00	4-11-2008 16:09

Pool Type: (P210) **VAN - SMALL (1/4 TON TO 1/2 TON)**

1266	(195210428) JAMES KING	002108	0		12-31-2007 10:55	1-31-2008 13:00	2-1-2008 08:48
1272	(19603878) JOHN DEVAN Work Phone: 505-244-6609	002108	0		2-1-2008 09:16	2-29-2008 13:00	2-29-2008 09:11
1279	(19603878) JOHN DEVAN Work Phone: 505-244-6609	002108	0		2-29-2008 09:12	3-31-2008 13:00	3-31-2008 14:34
1282	(19603878) JOHN DEVAN Work Phone: 505-244-6609	002108	0		3-31-2008 14:36	4-30-2008 13:00	4-30-2008 16:10

Pool Type: (P220) **VAN - LARGE (3/4 TON)**

1267	(19644878) ANTHONY GARCIA Work Phone: 857-8059	002204	0		12-31-2007 10:57	1-31-2008 13:00	2-1-2008 08:48
1268	(19632823) ROBERT FREIDRICHS Work Phone: 857-8633	002205	0		12-31-2007 10:57	1-31-2008 13:00	2-1-2008 08:48
1273	(19632823) ROBERT FREIDRICHS Work Phone: 857-8633	002205	0		2-1-2008 09:18	2-29-2008 13:00	2-29-2008 09:11
1277	(196312897) ANDREW TORIN Work Phone: 857-8059	002204	0		2-25-2008 10:54	3-1-2008 13:00	2-29-2008 09:11
1280	(19632823) ROBERT FREIDRICHS Work Phone: 857-8633	002205	0		2-29-2008 09:13	3-31-2008 13:00	3-31-2008 14:34
1281	(196312897) ANDREW TORIN Work Phone: 857-8059	002204	0		2-29-2008 09:14	3-31-2008 13:00	2-29-2008 10:00
1283	(19632823) ROBERT FREIDRICHS Work Phone: 857-8633	002205	0		3-31-2008 14:37	4-30-2008 13:00	4-30-2008 16:10

Returned Assets

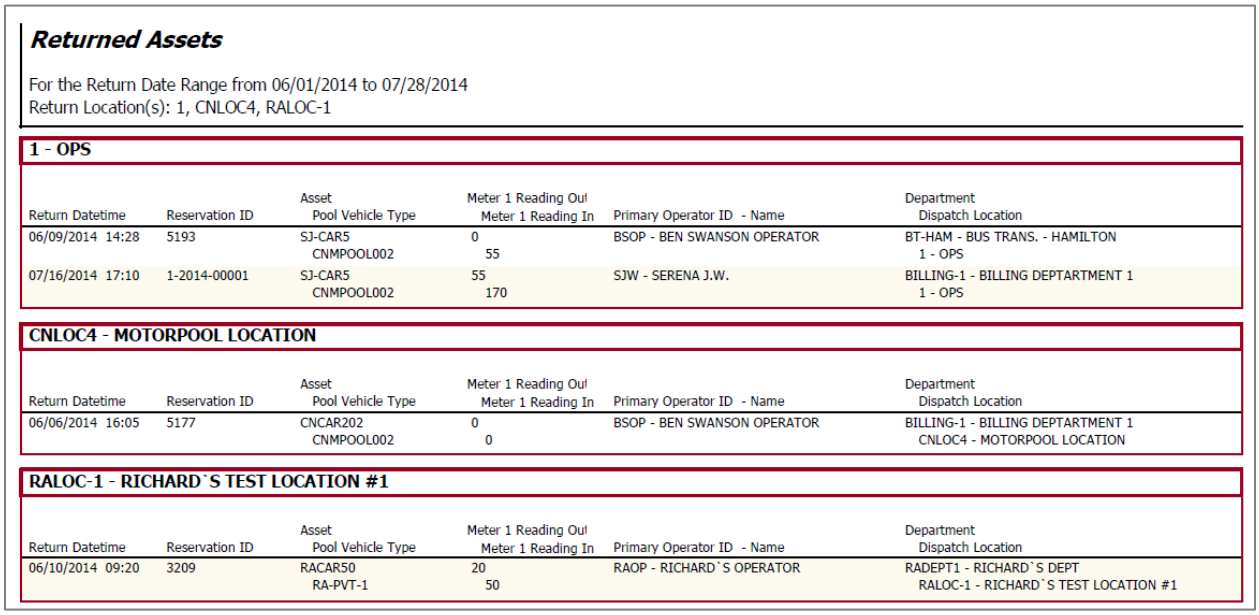
File Name: FA-ReturnedVehicles.rpt

Business Reason: This report provides a list of assets that have been returned to a specified return location in a specified date range. Motor pool managers can use this as a record of what billing should be processed, or a list of assets to prepare for new reservations and track for assignment.

Grouping/Sorting: This report is grouped by return location.

Hyperlinks: None

Prompt	Prompt Text
range	Enter begin and end values for the Returned Date Range:
ReturnLocID	Select the Dispatch Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Returned Assets

For the Return Date Range from 06/01/2014 to 07/28/2014
Return Location(s): 1, CNLOC4, RALOC-1

1 - OPS

Return Datetime	Reservation ID	Asset Pool Vehicle Type	Meter 1 Reading Out Meter 1 Reading In	Primary Operator ID - Name	Department Dispatch Location
06/09/2014 14:28	5193	SJ-CAR5 CNMPOOL002	0 55	BSOP - BEN SWANSON OPERATOR	BT-HAM - BUS TRANS. - HAMILTON 1 - OPS
07/16/2014 17:10	1-2014-00001	SJ-CAR5 CNMPOOL002	55 170	SJW - SERENA J.W.	BILLING-1 - BILLING DEPTARTMENT 1 1 - OPS

CNLOC4 - MOTORPOOL LOCATION

Return Datetime	Reservation ID	Asset Pool Vehicle Type	Meter 1 Reading Out Meter 1 Reading In	Primary Operator ID - Name	Department Dispatch Location
06/06/2014 16:05	5177	CNCAR202 CNMPOOL002	0 0	BSOP - BEN SWANSON OPERATOR	BILLING-1 - BILLING DEPTARTMENT 1 CNLOC4 - MOTORPOOL LOCATION

RALOC-1 - RICHARD`S TEST LOCATION #1

Return Datetime	Reservation ID	Asset Pool Vehicle Type	Meter 1 Reading Out Meter 1 Reading In	Primary Operator ID - Name	Department Dispatch Location
06/10/2014 09:20	3209	RACAR50 RA-PVT-1	20 50	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC-1 - RICHARD`S TEST LOCATION #1

Standby List

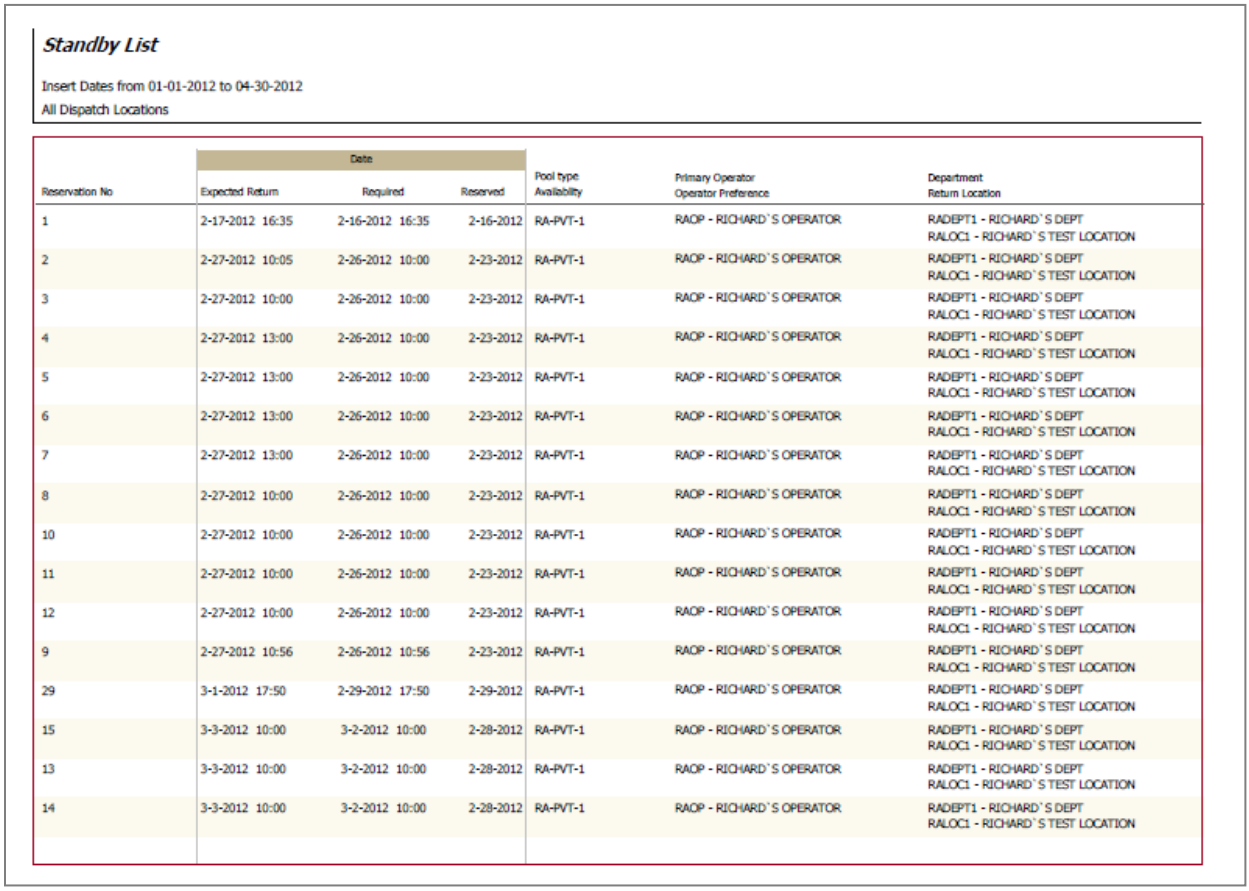
File Name: FA-StandbyList.rpt

Business Reason: This report shows a list of reservations in STANDBY status for a user specified date range using the record insert date. It provides information to help a manager evaluate actions that might need to be taken on standby reservations.

Grouping/Sorting: The report sorts by required date.

Hyperlinks: None

Prompt	Prompt Text
DispatchLocID	Select the Dispatch Location(s): (Supports wildcards * and ?) Default: [ALL]
range	Select beginning and ending values for the Insert Date range:
OperatorID	Select the Operator(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]



Standby List

Insert Dates from 01-01-2012 to 04-30-2012
All Dispatch Locations

Reservation No	Date: Expected Return	Date: Required	Date: Reserved	Pool type / Availability	Primary Operator / Operator Preference	Department / Return Location
1	2-17-2012 16:35	2-16-2012 16:35	2-16-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
2	2-27-2012 10:05	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
3	2-27-2012 10:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
4	2-27-2012 13:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
5	2-27-2012 13:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
6	2-27-2012 13:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
7	2-27-2012 13:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
8	2-27-2012 10:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
10	2-27-2012 10:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
11	2-27-2012 10:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
12	2-27-2012 10:00	2-26-2012 10:00	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
9	2-27-2012 10:56	2-26-2012 10:56	2-23-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
29	3-1-2012 17:50	2-29-2012 17:50	2-29-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
15	3-3-2012 10:00	3-2-2012 10:00	2-28-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
13	3-3-2012 10:00	3-2-2012 10:00	2-28-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION
14	3-3-2012 10:00	3-2-2012 10:00	2-28-2012	RA-PVT-1	RAOP - RICHARD`S OPERATOR	RADEPT1 - RICHARD`S DEPT RALOC1 - RICHARD`S TEST LOCATION

14. Multi-Unit Projects

Multi-Unit Project Summary

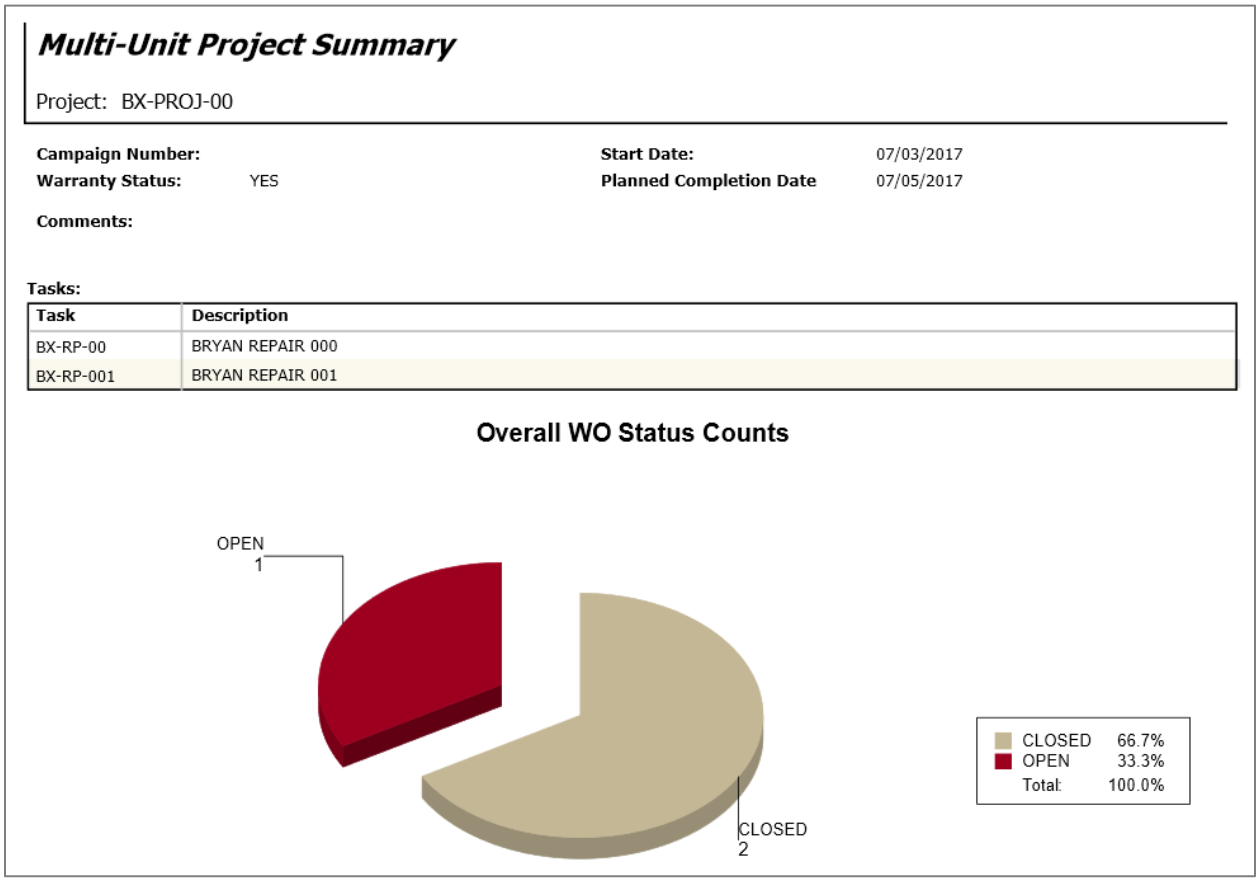
File Name: FA-WOPrjSummary.rpt

Business Reason: This report shows a high-level summary of the current status of a multi-unit project as well as a list of work orders associated with the multi-unit project. It includes a graph showing the percentage of work orders for the project in each status.

Grouping/Sorting: The report groups by work order status.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Project	Enter a Project ID:



Project ID: BX-PROJ-00
Description: MULTI-UNITS PROJECTS DESCRIPTION

OPEN

Asset	Work Order		Date Opened	Date Finished	Date Closed	Total Cost
BX-FLEET-EQUIP-000 - 2017 BX-MANU-000 BX-MODEL-000 DESCRIPTION OF EQUIPMENT	BX-LOC-000-2017-3		06/21/2017			$35.79

Total Cost:	**$35.79**
WO Count:	**1**
WO Count % of Total:	**100.00%**

CLOSED

Asset	Work Order		Date Opened	Date Finished	Date Closed	Total Cost
BX-FLEET-EQUIP-000 - 2017 BX-MANU-000 BX-MODEL-000 DESCRIPTION OF EQUIPMENT	BX-LOC-000-2017-2		06/19/2017	06/19/2017	06/19/2017	$0.00
BX-FLEET-EQUIP-000 - 2017 BX-MANU-000 BX-MODEL-000 DESCRIPTION OF EQUIPMENT	BX-LOC-000-2017-1		06/15/2017	06/15/2017	06/15/2017	$120.00

Total Cost:	**$120.00**
WO Count:	**2**
WO Count % of Total:	**100.00%**

Multi-Unit Project Summary by Location

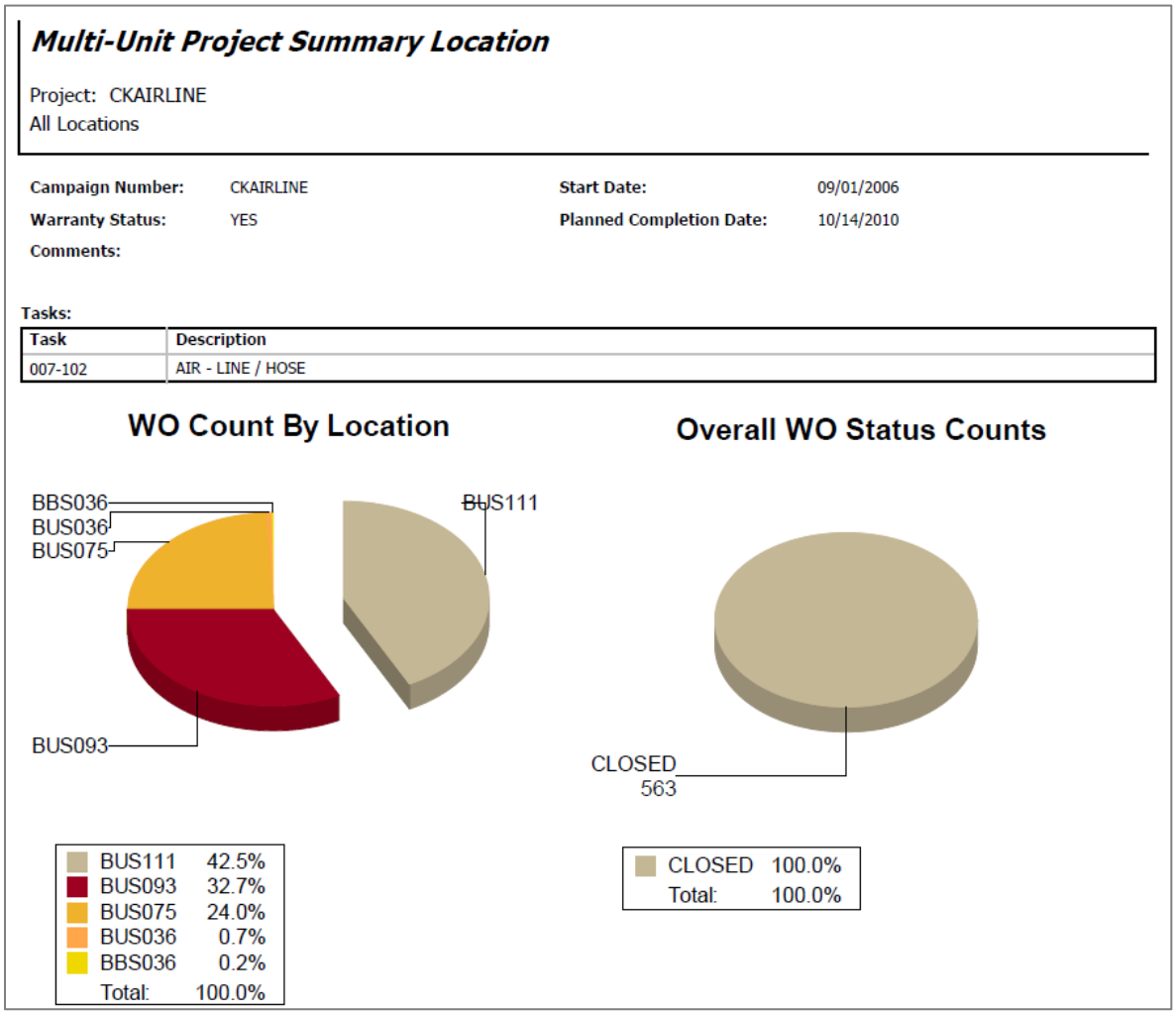
File Name: FA-WOPrjSummary-Loc.rpt

Business Reason: This report shows a high-level summary of the current status of a multi-unit project as well as a list of work orders associated with the multi-unit project by location. It includes two pie charts: one showing the number of work orders per location, the other showing the percentage of work orders for the project in each status. For each location, there is also a pie chart showing the percentage of work orders in each status for the location.

Grouping/Sorting: The report groups by location, then status.

Hyperlinks: The asset ID links to the Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

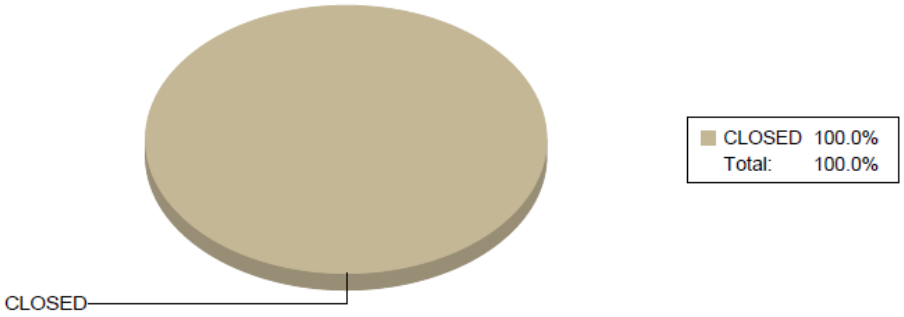
Prompt	Prompt Text
Project	Enter a Project ID:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]



Multi-Unit Project summary for location: BBS036 - BROWNSMILL BRAKE SHOP

Project ID: CKAIRLINE
Description: REMOVE ALL RUBBER HOSE INSULATION FROM AIR LINES

WO Count by Status



CLOSED

Asset	Work Order		Date Opened	Date Finished	Date Closed	Total Cost
2991 - 2001 NEW FLYER C40LF 2001 NEW FLYER COMPRESSED NATURAL GAS 40	BBS036-2007-263		01/30/2007	04/17/2007	04/17/2007	$0.00

Total Cost:	**$0.00**
WO Count:	**1**
WO Count % of Total:	**100.00%**

15. NAPA

These reports require the use of the NAPA module, and the tables that come with the NAPA MAXQueue integration.

NAPA Parts Not Invoiced

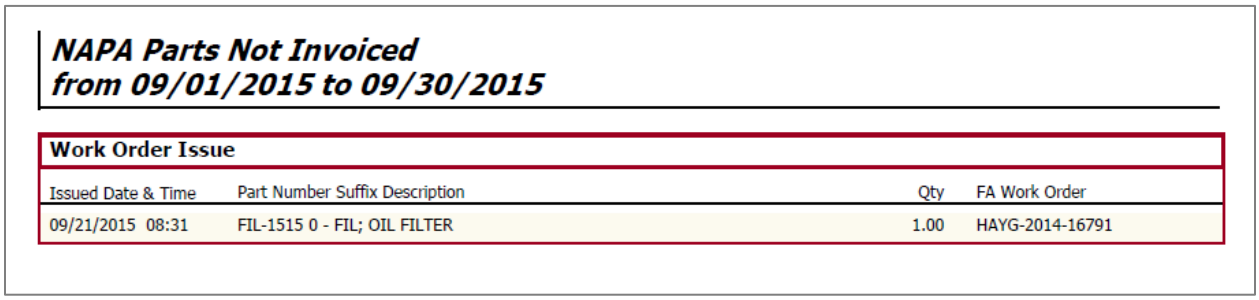
File Name: FA-NAPA_Not_Invoice.rpt

Business Reason: This report shows NAPA parts issued that have not be invoiced by NAPA. Parts managers can use this to determine which parts still need to be invoiced by NAPA.

Grouping/Sorting: The report is grouped by issue type (direct issue, transfer, work order issue).

Hyperlinks: None

Prompt	Prompt Text
Issue Type	Select the IssueType: [ALL] / DIRECT ISSUE / TRANSFER / WORK ORDER ISSUE Default: [ALL]
DateFrom	Select or enter the From Date: Default: 1/1/1900 – shows all invoices up to the DateTo selected
DateTo	Select or enter the To Date: Default: 12/31/2999 – shows all invoices from the DateFrom selected



NAPA Parts Not Invoiced
from 09/01/2015 to 09/30/2015

Work Order Issue

Issued Date & Time	Part Number Suffix Description	Qty	FA Work Order
09/21/2015 08:31	FIL-1515 0 - FIL; OIL FILTER	1.00	HAYG-2014-16791

NAPA Reconcile

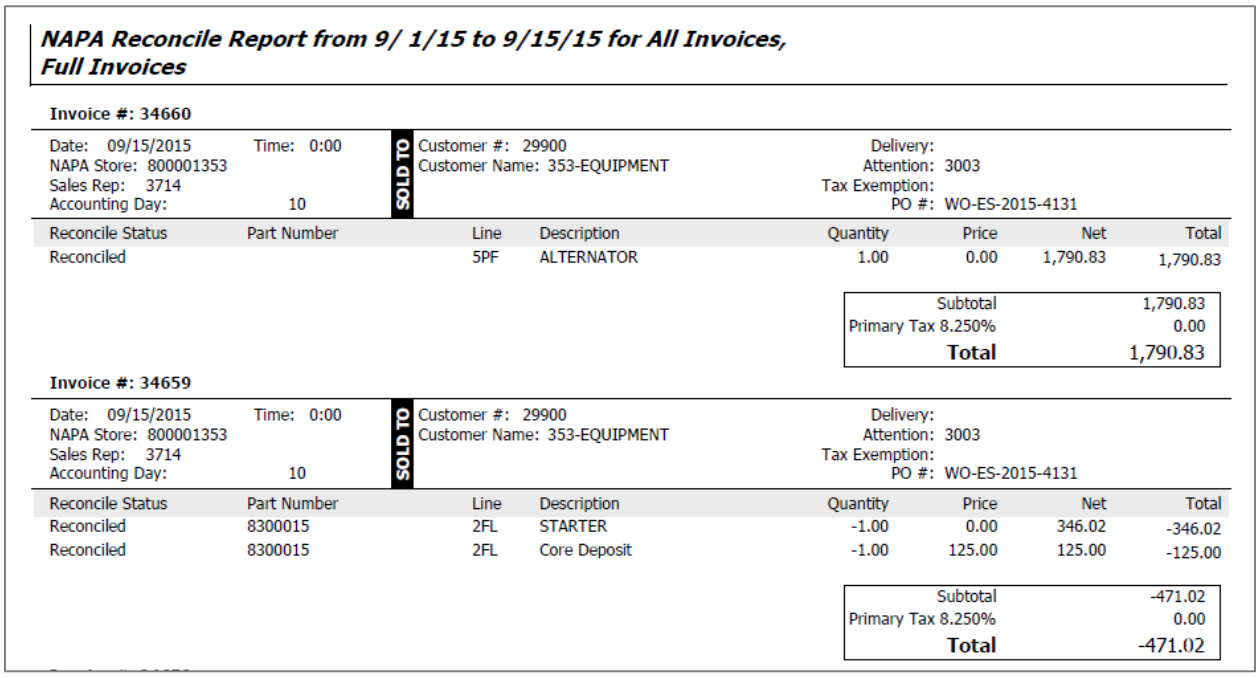
File Name: FA-NAPA_Reconcile.rpt

Business Reason: This report shows NAPA parts that have been invoiced. You can choose to view reconciled, not reconciled, or all NAPA invoices regardless of reconcile status. It performs both USA and Canadian tax computations, according to your choice. Parts managers can run this report to verify the accuracy of invoices, or to see which ones need to be reconciled.

Grouping/Sorting: The report is grouped by reference batch ID and then by invoice number.

Hyperlinks: None

Prompt	Prompt Text
ShowWhat	Select which view you want to see in the report: [ALL] / INR – Invoices not reconciled / IR – Invoices reconciled Default: INR
Country	Select the Country: USA / Canada Default: USA
ViewHow	Select the Report View: ALLS – Summary with ability to drill down to full invoice / ALLI – All invoices shown in full invoice Default: ALLS
DateFrom	Select or enter the From Date: Default: 1/1/1900 – shows all invoices up to the DateTo selected
DateTo	Select or enter the To Date: Default: 12/31/2999 – shows all invoices from the DateFrom selected



NAPA Reconcile Report from 9/ 1/15 to 9/15/15 for All Invoices, Full Invoices

Invoice #: 34660

Date: 09/15/2015 Time: 0:00
NAPA Store: 800001353
Sales Rep: 3714
Accounting Day: 10

SOLD TO
Customer #: 29900
Customer Name: 353-EQUIPMENT

Delivery:
Attention: 3003
Tax Exemption:
PO #: WO-ES-2015-4131

Reconcile Status	Part Number	Line	Description	Quantity	Price	Net	Total
Reconciled		5PF	ALTERNATOR	1.00	0.00	1,790.83	1,790.83

Subtotal	1,790.83
Primary Tax 8.250%	0.00
Total	1,790.83

Invoice #: 34659

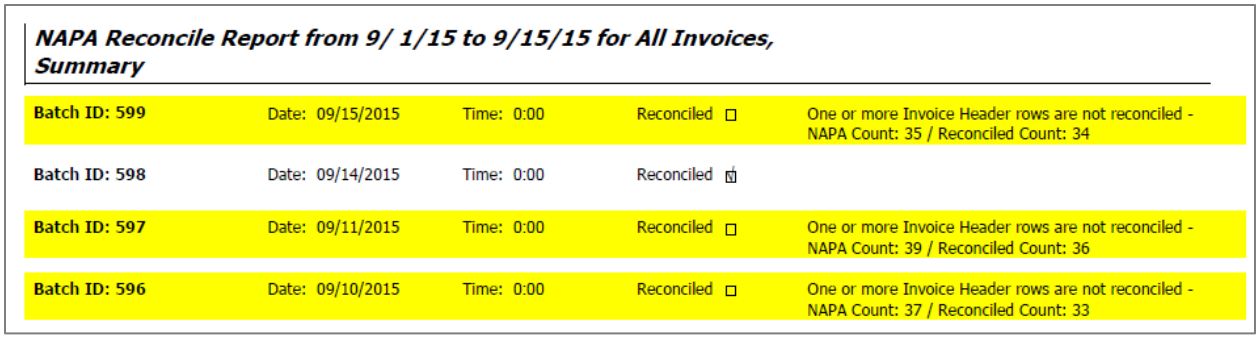
Date: 09/15/2015 Time: 0:00
NAPA Store: 800001353
Sales Rep: 3714
Accounting Day: 10

SOLD TO
Customer #: 29900
Customer Name: 353-EQUIPMENT

Delivery:
Attention: 3003
Tax Exemption:
PO #: WO-ES-2015-4131

Reconcile Status	Part Number	Line	Description	Quantity	Price	Net	Total
Reconciled	8300015	2FL	STARTER	-1.00	0.00	346.02	-346.02
Reconciled	8300015	2FL	Core Deposit	-1.00	125.00	125.00	-125.00

Subtotal	-471.02
Primary Tax 8.250%	0.00
Total	-471.02



NAPA Reconcile Report from 9/ 1/15 to 9/15/15 for All Invoices, Summary

Batch ID: 599	Date: 09/15/2015	Time: 0:00	Reconciled ☐	One or more Invoice Header rows are not reconciled - NAPA Count: 35 / Reconciled Count: 34
Batch ID: 598	Date: 09/14/2015	Time: 0:00	Reconciled ☑	
Batch ID: 597	Date: 09/11/2015	Time: 0:00	Reconciled ☐	One or more Invoice Header rows are not reconciled - NAPA Count: 39 / Reconciled Count: 36
Batch ID: 596	Date: 09/10/2015	Time: 0:00	Reconciled ☐	One or more Invoice Header rows are not reconciled - NAPA Count: 37 / Reconciled Count: 33

16. Operations Info

Assets Available for Service

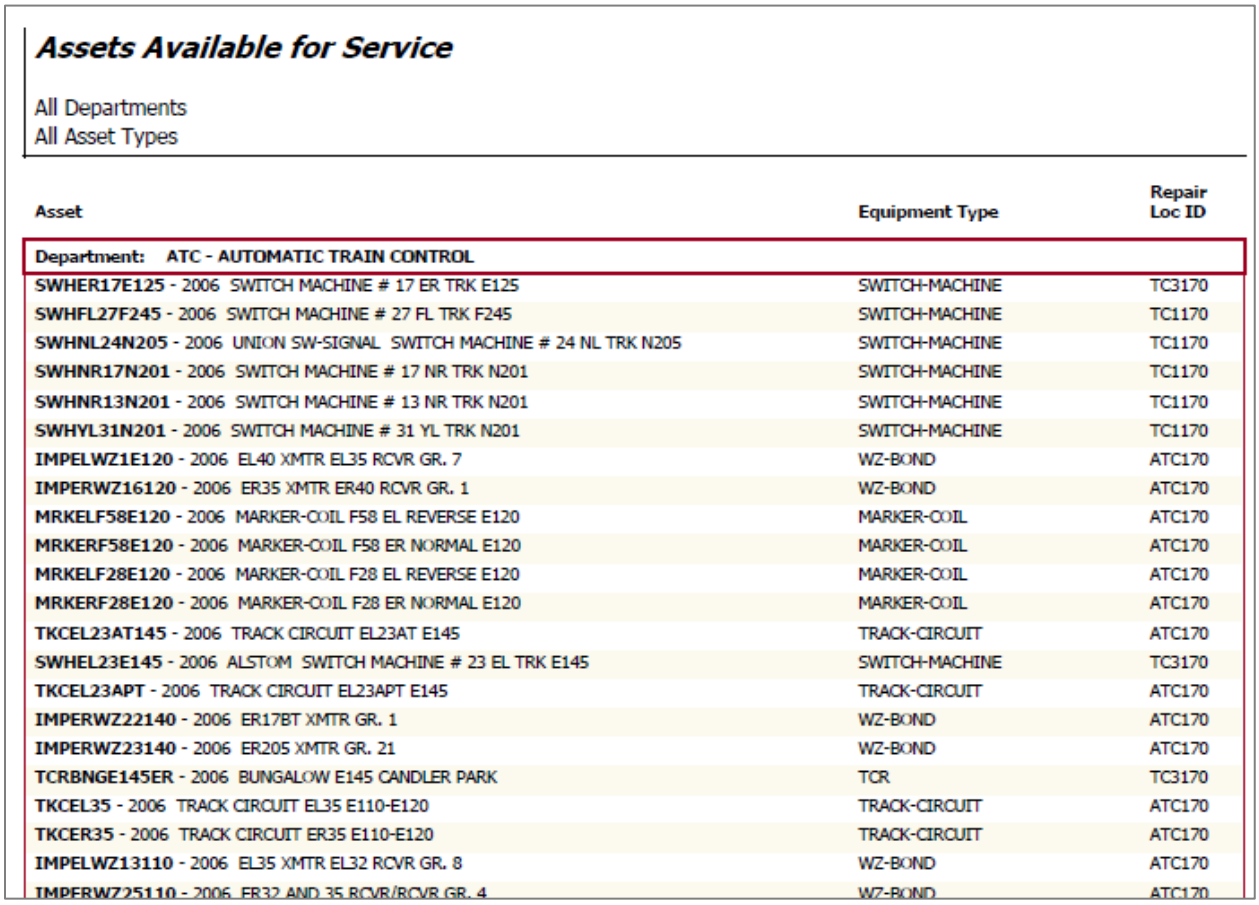
File Name: FA-AvailableEq.rpt

Business Reason: This report should be run each morning by a manager to view what assets are available for service today. It only shows assets with an SLA Status of IN SERVICE or WORK FINISHED.

Grouping/Sorting: The report groups by department.

Hyperlinks: None

Prompt	Prompt Text
DeptID	Select a Department(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Assets Available for Service

All Departments
All Asset Types

Asset	Equipment Type	Repair Loc ID
Department: ATC - AUTOMATIC TRAIN CONTROL		
SWHER17E125 - 2006 SWITCH MACHINE # 17 ER TRK E125	SWITCH-MACHINE	TC3170
SWHFL27F245 - 2006 SWITCH MACHINE # 27 FL TRK F245	SWITCH-MACHINE	TC1170
SWHNL24N205 - 2006 UNION SW-SIGNAL SWITCH MACHINE # 24 NL TRK N205	SWITCH-MACHINE	TC1170
SWHNR17N201 - 2006 SWITCH MACHINE # 17 NR TRK N201	SWITCH-MACHINE	TC1170
SWHNR13N201 - 2006 SWITCH MACHINE # 13 NR TRK N201	SWITCH-MACHINE	TC1170
SWHYL31N201 - 2006 SWITCH MACHINE # 31 YL TRK N201	SWITCH-MACHINE	TC1170
IMPELWZ1E120 - 2006 EL40 XMTR EL35 RCVR GR. 7	WZ-BOND	ATC170
IMPERWZ16120 - 2006 ER35 XMTR ER40 RCVR GR. 1	WZ-BOND	ATC170
MRKELF58E120 - 2006 MARKER-COIL F58 EL REVERSE E120	MARKER-COIL	ATC170
MRKERF58E120 - 2006 MARKER-COIL F58 ER NORMAL E120	MARKER-COIL	ATC170
MRKELF28E120 - 2006 MARKER-COIL F28 EL REVERSE E120	MARKER-COIL	ATC170
MRKERF28E120 - 2006 MARKER-COIL F28 ER NORMAL E120	MARKER-COIL	ATC170
TKCEL23AT145 - 2006 TRACK CIRCUIT EL23AT E145	TRACK-CIRCUIT	ATC170
SWHEL23E145 - 2006 ALSTOM SWITCH MACHINE # 23 EL TRK E145	SWITCH-MACHINE	TC3170
TKCEL23APT - 2006 TRACK CIRCUIT EL23APT E145	TRACK-CIRCUIT	ATC170
IMPERWZ22140 - 2006 ER17BT XMTR GR. 1	WZ-BOND	ATC170
IMPERWZ23140 - 2006 ER20S XMTR GR. 21	WZ-BOND	ATC170
TCRBNGE145ER - 2006 BUNGALOW E145 CANDLER PARK	TCR	TC3170
TKCEL35 - 2006 TRACK CIRCUIT EL35 E110-E120	TRACK-CIRCUIT	ATC170
TKCER35 - 2006 TRACK CIRCUIT ER35 E110-E120	TRACK-CIRCUIT	ATC170
IMPELWZ13110 - 2006 EL35 XMTR EL32 RCVR GR. 8	WZ-BOND	ATC170
IMPERWZ25110 - 2006 ER32 AND 35 RCVR/RCVR GR. 4	WZ-BOND	ATC170

Average Ridership Report

File Name: FA-AvgRidership.rpt

Business Reason: This report is a summary averaging passenger counts, disabled passenger counts, bicycle counts, and standee counts (as entered on the Trips screen) within a specified date range, for trips with one or more passengers, and not having a status of ANNULLED. Averages for all trips show for the schedule, the route, and the report. Individual trip counts do not display.

Grouping/Sorting: The report groups by route ID and schedule ID.

Hyperlinks: None

Prompt	Prompt Text
range	Select begin and end dates for the Trip Date Range:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]

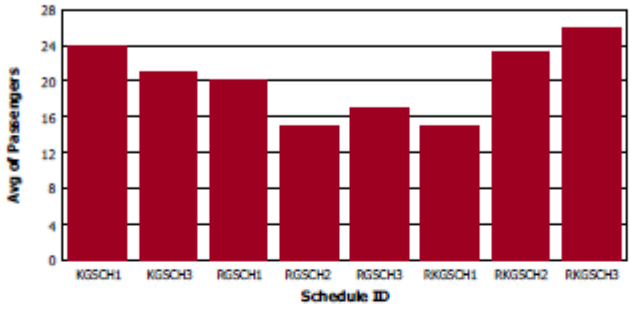
Average Ridership Report
for the period 08/01/2012 to 07/31/2013

All Operations Locations

Note: Schedules with Passenger count of 0 are not included in averages.

Avg of Passengers / Schedule ID

For TESTROUTE



Route: TESTROUTE - TEST ROUTE

Schedule	Averages			
	Passengers	Disabled	Bicycles	Standees
KGSCH1 - KG SCHEDULE1	24	0	0	0
KGSCH3 - KG SCHEDULE3	21	0	0	0
RGSCH1 - RG SCHEDULE1	20	0	0	0
RGSCH2 - RG SCHEDULE2	15	0	0	0
RGSCH3 - RG SCHEDULE3	17	0	0	0
RKGSCH1 - RKG SCHEDULE1	15	0	0	0
RKGSCH2 - RKG SCHEDULE2	23	0	0	0
RKGSCH3 - RKG SCHEDUL3	26	0	0	0

	Averages			
	Passengers	Disabled	Bicycles	Standees
Averages for Route: TESTROUTE	20	0	0	0

	Averages			
	Passengers	Disabled	Bicycles	Standees
Overall Averages	20	0	0	0

Consist Utilization Summary

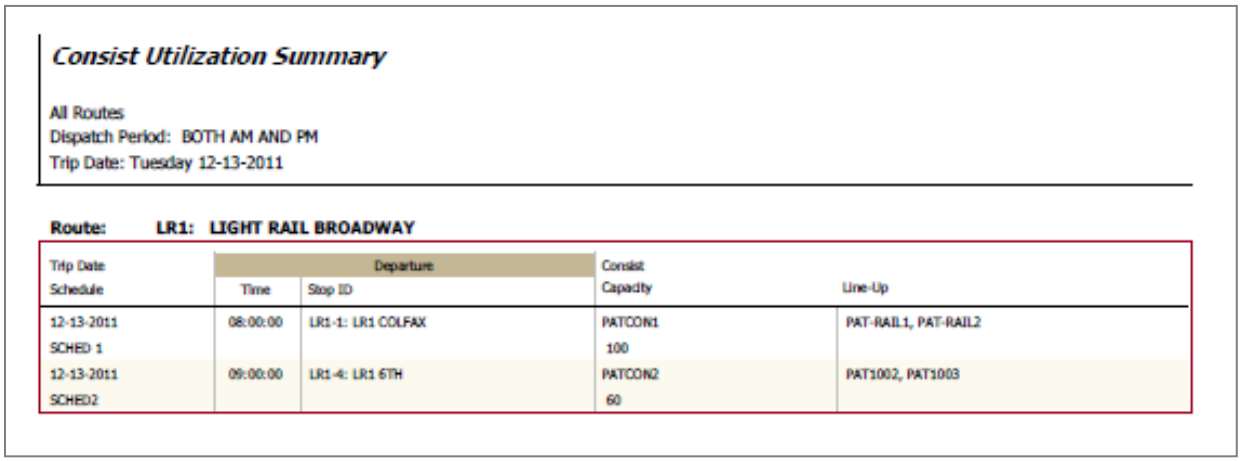
File Name: FA-ConsistUtilizationSummary.rpt

Business Reason: This report shows the usage of assets in a consist ID for a specific date and dispatch period. It is useful information for planning purposes for routes, number of cars, stops, etc.

Grouping/Sorting: The report groups by route, then sorts by schedule.

Hyperlinks: None.

Prompt	Prompt Text
TripDate	Enter the Trip date:
Route	Select a Route: (Supports wildcards * and ?) Default: [ALL]
DispatchPeriod	Select a Dispatch Period: BOTH AM AND PM / AM / PM Default: BOTH AM AND PM



Consist Utilization Summary

All Routes
Dispatch Period: BOTH AM AND PM
Trip Date: Tuesday 12-13-2011

Route: LR1: LIGHT RAIL BROADWAY

Trip Date / Schedule	Departure Time	Departure Stop ID	Consist Capacity	Line-Up
12-13-2011 SCHED 1	08:00:00	LR1-1: LR1 COLFAX	PATCON1 100	PAT-RAIL1, PAT-RAIL2
12-13-2011 SCHED2	09:00:00	LR1-4: LR1 6TH	PATCON2 60	PAT1002, PAT1003

Current Fleet SLA Status

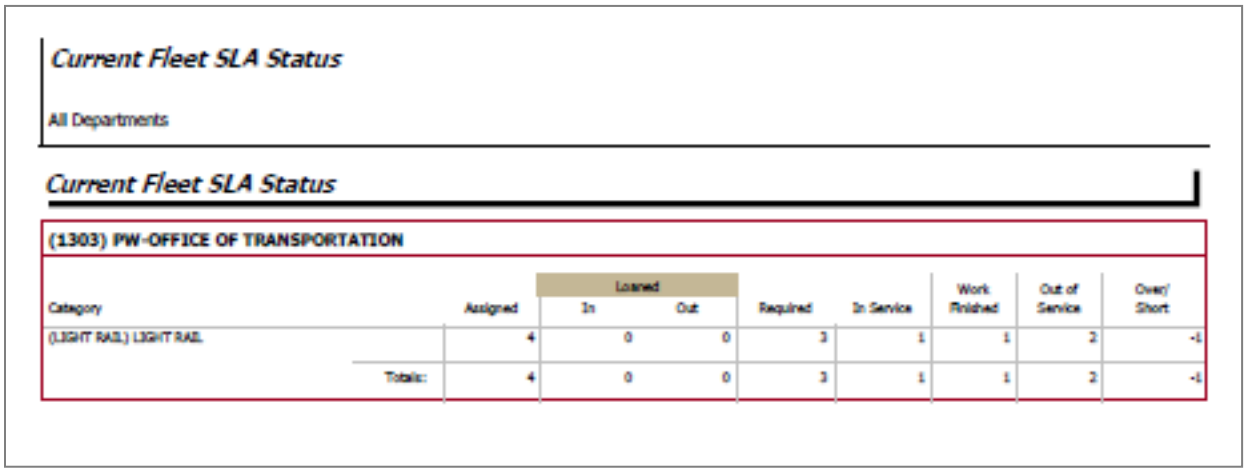
File Name: FA-SLACurrentStatus.rpt

Business Reason: This report can be used to determine how many units are available based on their SLA status. It shows counts of units for each status by department, and includes a calculation for number of units over or short. The over or short calculation is derived by adding units in service plus units where work is finished, then subtracting current quantity required.

Grouping/Sorting: The report groups by department ID.

Hyperlinks: None

Prompt	Prompt Text
Department	Select the Department: (Supports wildcards * and ?) Default: [ALL]



Current Fleet SLA Status

All Departments

Current Fleet SLA Status

(1303) PW-OFFICE OF TRANSPORTATION

Category		Assigned	Loaned In	Loaned Out	Required	In Service	Work Finished	Out of Service	Over/ Short
(LIGHT RAIL) LIGHT RAIL		4	0	0	3	1	1	2	-1
	Totals:	4	0	0	3	1	1	2	-1

Daily On -Time Performance

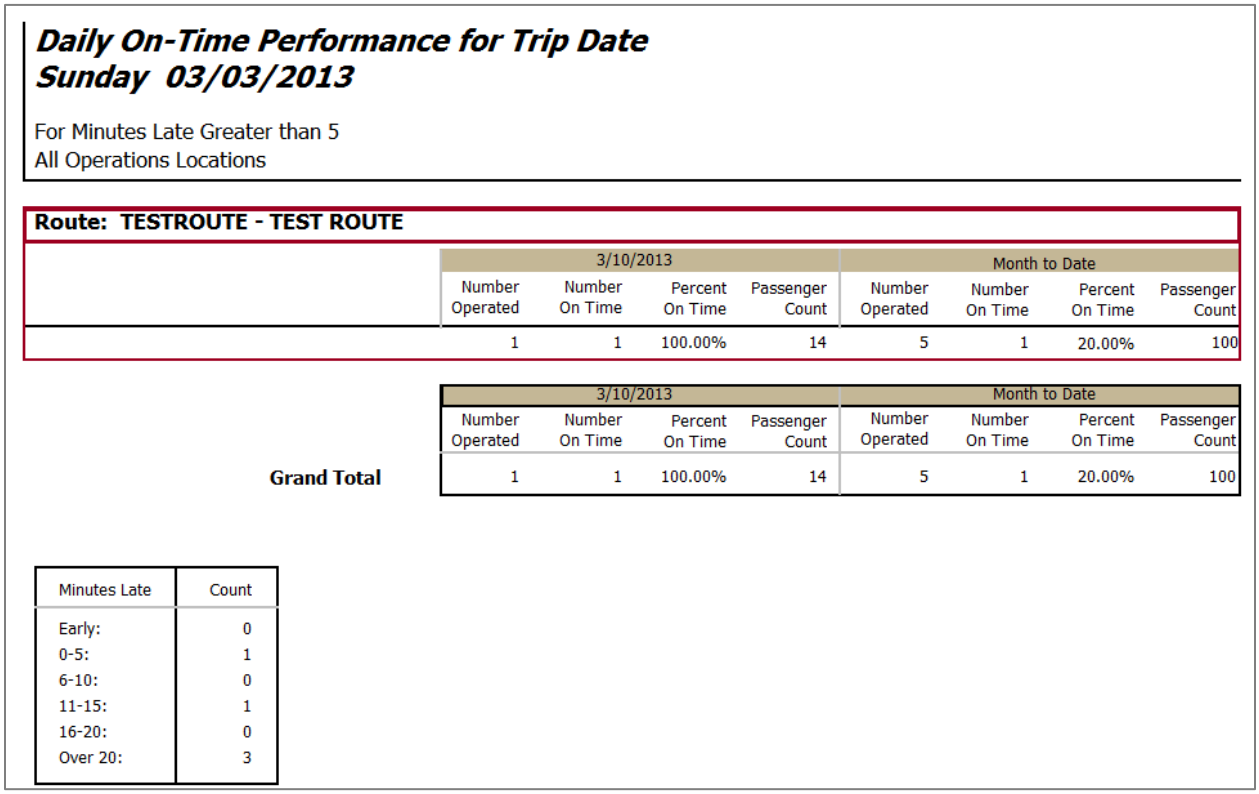
File Name: FA-DailyOTP.rpt

Business Reason: This report shows on-time performance and month to date on-time performance percentages for trips by route based on a user-defined minutes late threshold. It can be used to analyze trip routes, pinpoint possible problems, and identify trends and changes in performance. Date range runs from the first day of the month of the trip date selected to the date selected. Daily performance is for the date selected.

Grouping/Sorting: The report groups by route.

Hyperlinks: None

Prompt	Prompt Text
TripDate	Enter the trip date:
OTT	Enter the On-Time Threshold:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Daily On-Time Performance for Trip Date
Sunday 03/03/2013

For Minutes Late Greater than 5
All Operations Locations

Route: TESTROUTE - TEST ROUTE

	3/10/2013				Month to Date			
	Number Operated	Number On Time	Percent On Time	Passenger Count	Number Operated	Number On Time	Percent On Time	Passenger Count
	1	1	100.00%	14	5	1	20.00%	100

	3/10/2013				Month to Date			
	Number Operated	Number On Time	Percent On Time	Passenger Count	Number Operated	Number On Time	Percent On Time	Passenger Count
Grand Total	1	1	100.00%	14	5	1	20.00%	100

Minutes Late	Count
Early:	0
0-5:	1
6-10:	0
11-15:	1
16-20:	0
Over 20:	3

Daily On-Time Performance Route Rider Summary

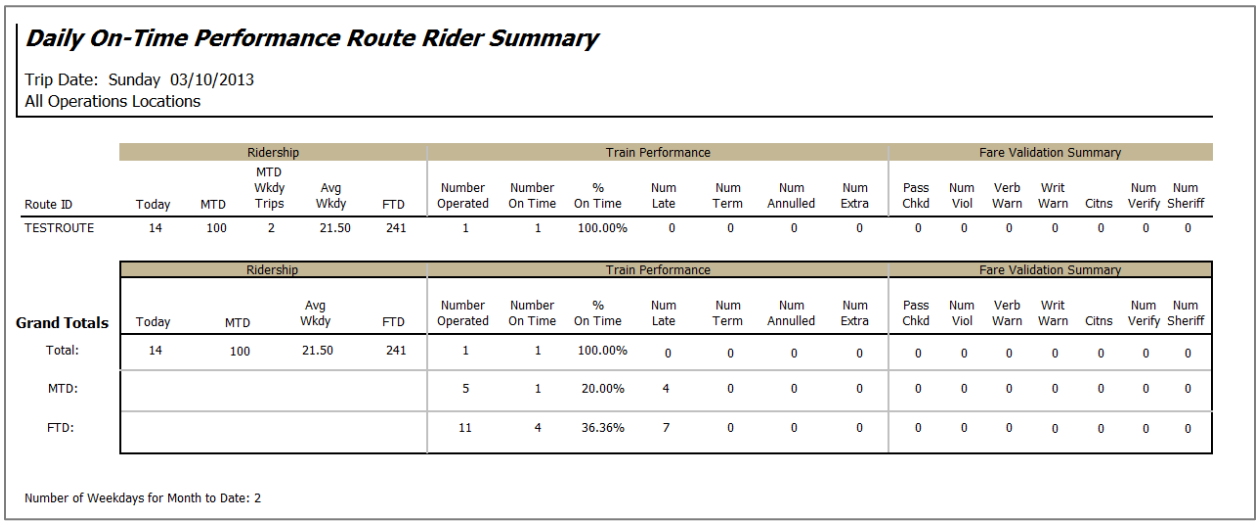
File Name: FA-DailyOTPRouteRiderSummary.rpt

Business Reason: This overview report provides the site with ridership, train performance, and fair validation numbers for each route. For comparison, it also shows the trip date totals, month to date totals, and fiscal year to date totals for the entire report.

Grouping/Sorting: The report groups by route ID.

Hyperlinks: None

Prompt	Prompt Text
TripDate	Enter the trip date:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Daily On-Time Performance Route Rider Summary

Trip Date: Sunday 03/10/2013
All Operations Locations

	Ridership					Train Performance							Fare Validation Summary						
Route ID	Today	MTD	MTD Wkdy Trips	Avg Wkdy	FTD	Number Operated	Number On Time	% On Time	Num Late	Num Term	Num Annulled	Num Extra	Pass Chkd	Num Viol	Verb Warn	Writ Warn	Citns	Num Verify	Num Sheriff
TESTROUTE	14	100	2	21.50	241	1	1	100.00%	0	0	0	0	0	0	0	0	0	0	0

	Ridership				Train Performance							Fare Validation Summary						
Grand Totals	Today	MTD	Avg Wkdy	FTD	Number Operated	Number On Time	% On Time	Num Late	Num Term	Num Annulled	Num Extra	Pass Chkd	Num Viol	Verb Warn	Writ Warn	Citns	Num Verify	Num Sheriff
Total:	14	100	21.50	241	1	1	100.00%	0	0	0	0	0	0	0	0	0	0	0
MTD:					5	1	20.00%	4	0	0	0	0	0	0	0	0	0	0
FTD:					11	4	36.36%	7	0	0	0	0	0	0	0	0	0	0

Number of Weekdays for Month to Date: 2

Monthly On-Time Performance Report

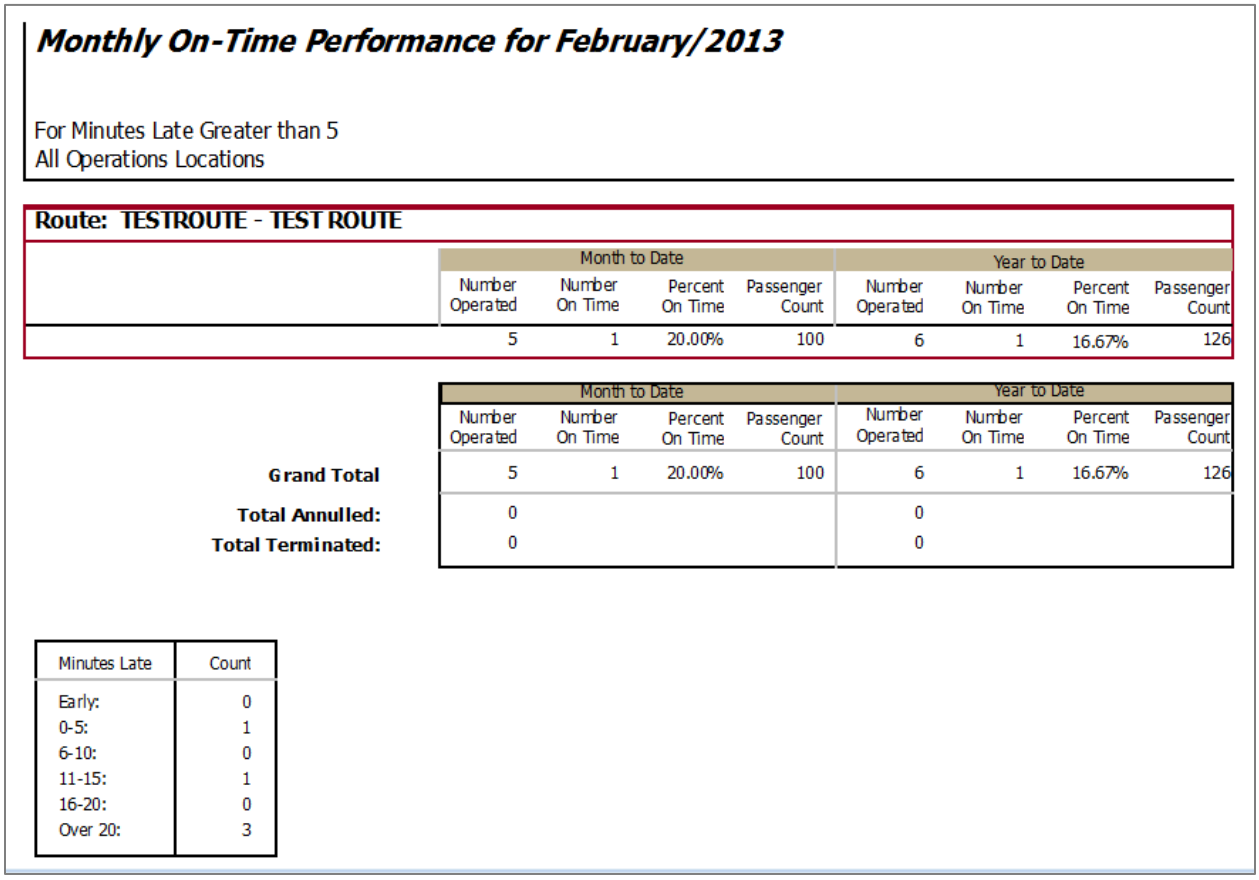
File Name: FA-MonthlyOTP.rpt

Business Reason: This report shows month to date on-time performance and year to date on-time performance percentages for trips by route based on a user-defined minutes late threshold. It can be used for a longer term analysis of trip routes, pinpoint possible problems, identify trends, and to see changes in performance. Date range runs from the first day of the year of the trip date selected to the date selected. Month to date performance is for the month of the date selected.

Grouping/Sorting: The report groups by route.

Hyperlinks: None

Prompt	Prompt Text
TripDate	Enter the trip date:
OTT	Enter the On-Time Threshold:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Monthly On-Time Performance for February/2013

For Minutes Late Greater than 5
All Operations Locations

Route: TESTROUTE - TEST ROUTE

	Month to Date				Year to Date			
	Number Operated	Number On Time	Percent On Time	Passenger Count	Number Operated	Number On Time	Percent On Time	Passenger Count
	5	1	20.00%	100	6	1	16.67%	126

	Month to Date				Year to Date			
	Number Operated	Number On Time	Percent On Time	Passenger Count	Number Operated	Number On Time	Percent On Time	Passenger Count
Grand Total	5	1	20.00%	100	6	1	16.67%	126
Total Annulled:	0				0			
Total Terminated:	0				0			

Minutes Late	Count
Early:	0
0-5:	1
6-10:	0
11-15:	1
16-20:	0
Over 20:	3

On-Time Performance and Ridership Summary

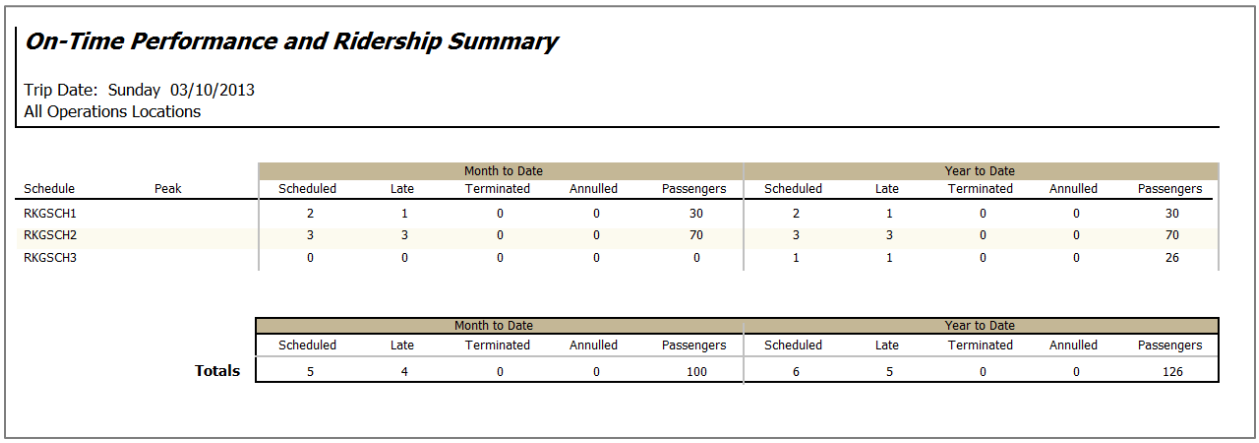
File Name: FA-OTPRiderSum.rpt

Business Reason: This report is a summary of month-to-date and year-to-date trip counts, categorized by number scheduled, late, annulled, and terminated, and total passenger counts. It gives a quick overview of performance and passengers by schedule.

Grouping/Sorting: The report groups by schedule ID.

Hyperlinks: None

Prompt	Prompt Text
TripDate	Enter the trip date:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



On-Time Performance and Ridership Summary

Trip Date: Sunday 03/10/2013
All Operations Locations

		Month to Date					Year to Date				
Schedule	Peak	Scheduled	Late	Terminated	Annulled	Passengers	Scheduled	Late	Terminated	Annulled	Passengers
RKGSCH1		2	1	0	0	30	2	1	0	0	30
RKGSCH2		3	3	0	0	70	3	3	0	0	70
RKGSCH3		0	0	0	0	0	1	1	0	0	26

	Month to Date					Year to Date				
	Scheduled	Late	Terminated	Annulled	Passengers	Scheduled	Late	Terminated	Annulled	Passengers
Totals	5	4	0	0	100	6	5	0	0	126

On-Time Performance and Ridership Summary by Route

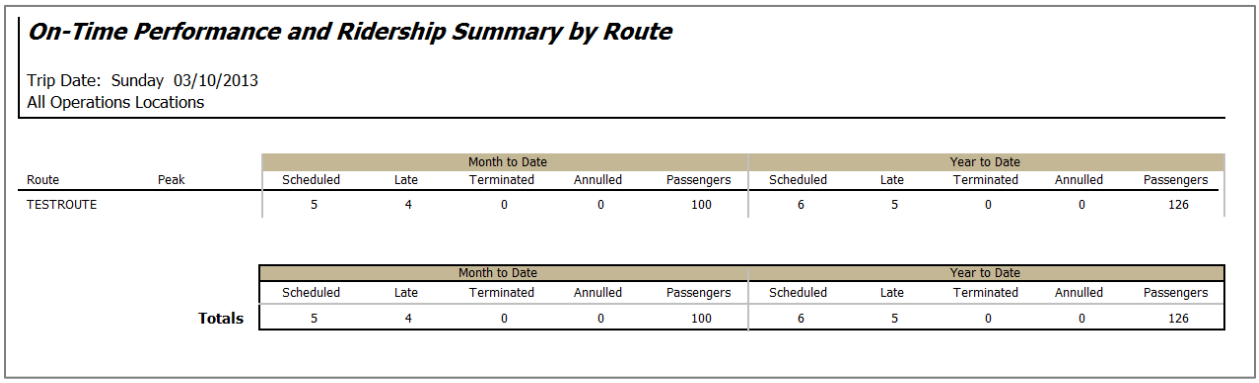
File Name: FA-OTPRouteRiderSum.rpt

Business Reason: This report is a summary of month-to-date and year-to-date trip counts, categorized by number scheduled, late, annulled, and terminated, and total passenger counts. It gives a quick overview of performance and passengers by route.

Grouping/Sorting: The report groups by route ID.

Hyperlinks: None

Prompt	Prompt Text
TripDate	Enter the Ending Date:



On-Time Performance and Ridership Summary by Route

Trip Date: Sunday 03/10/2013
All Operations Locations

		Month to Date					Year to Date				
Route	Peak	Scheduled	Late	Terminated	Annulled	Passengers	Scheduled	Late	Terminated	Annulled	Passengers
TESTROUTE		5	4	0	0	100	6	5	0	0	126

	Month to Date					Year to Date				
	Scheduled	Late	Terminated	Annulled	Passengers	Scheduled	Late	Terminated	Annulled	Passengers
Totals	5	4	0	0	100	6	5	0	0	126

Operating Statistics

File Name: FA-OperatingStatistics.rpt

Business Reason: This report displays operating statistics for trains operated, including counts of trains and hours, operating and revenue hours and miles, and passenger hours and miles. These counts and sums are calculated for weekdays (totals and averages), weekend days, and totals for the date range. Summaries are shown for the route and the report.

Grouping/Sorting: The report groups by route ID.

Hyperlinks: None

Prompt	Prompt Text
range	Enter begin and end date for the Trip Date range:
RouteID	Select the Route ID(s): (Supports wildcards * and ?) Default: [ALL]

Operating Statistics

Trip Dates from 12/1/2011 to 12/31/2011
All Routes

Route: LR1 - LIGHT RAIL BROADWAY

Statistics	Average Weekday*	Total Weekday	Total Saturday	Total Sunday	Totals
# Trains Operated	0.32	7	0	0	7
# Cars Operated	0.59	13	0	0	13
Total Actual Train Miles	1.00	22.00	0.00	0.00	22.00
Total Actual Train Hours	0.11	2.42	0.00	0.00	2.42
Total Actual Train Revenue Miles	1.00	22.00	0.00	0.00	22.00
Total Actual Train Revenue Hours	0.11	2.42	0.00	0.00	2.42
Total Actual Passenger Car Miles	1.82	40.00	0.00	0.00	40.00
Total Actual Passenger Car Hours	0.20	4.38	0.00	0.00	4.38
Total Actual Passenger Car Revenue Miles	1.82	40.00	0.00	0.00	40.00
Total Actual Passenger Car Revenue Hour	0.20	4.38	0.00	0.00	4.38
Total Scheduled Passenger Car Revenue Miles**	1.82	40.00	0.00	0.00	40.00

* Number operating weekdays this reporting period 22
Number of weekday revenue cars this reporting period 13

** Scheduled Passenger Revenue Miles x Number of Revenue Cars

Grand Totals

Statistics	Average Weekday*	Total Weekday	Total Saturday	Total Sunday	Totals
# Trains Operated	0.32	7	0	0	7
# Cars Operated	0.59	13	0	0	13
Total Actual Train Miles	1.00	22.00	0.00	0.00	22.00
Total Actual Train Hours	0.11	2.42	0.00	0.00	2.42
Total Actual Train Revenue Miles	0.59	22.00	0.00	0.00	22.00
Total Actual Train Revenue Hours	0.11	2.42	0.00	0.00	2.42
Total Actual Passenger Car Miles	1.82	40.00	0.00	0.00	40.00
Total Actual Passenger Car Hours	0.20	4.38	0.00	0.00	4.38
Total Actual Passenger Car Revenue Miles	1.82	40.00	0.00	0.00	40.00
Total Actual Passenger Car Revenue Hours	0.20	4.38	0.00	0.00	4.38
Total Scheduled Passenger Car Revenue Miles**	1.82	40.00	0.00	0.00	40.00

* Number operating weekdays this reporting period 22
Number of weekday revenue cars this reporting period 13

** Scheduled Passenger Revenue Miles x Number of Revenue

Operating Summary

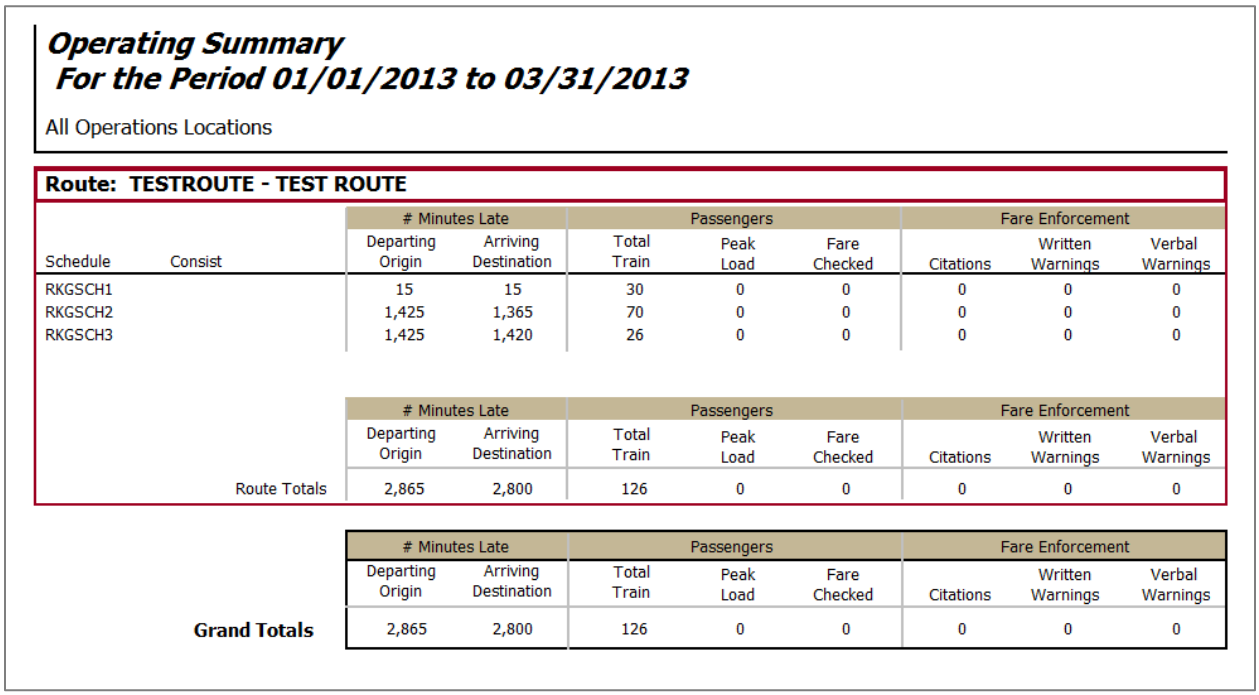
File Name: FA-OperatingSummary.rpt

Business Reason: This report is a summary of operating statistics for number of minutes late, number of passengers, and fare enforcement by schedule and route. The report only includes trips where the dispatcher signoff is Y. Summaries display for the route and the report.

Grouping/Sorting: The report groups by route ID and schedule ID.

Hyperlinks: None

Prompt	Prompt Text
Range	Select begin and end dates for the trip date range:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Operating Summary
For the Period 01/01/2013 to 03/31/2013

All Operations Locations

Route: TESTROUTE - TEST ROUTE

		# Minutes Late		Passengers			Fare Enforcement		
Schedule	Consist	Departing Origin	Arriving Destination	Total Train	Peak Load	Fare Checked	Citations	Written Warnings	Verbal Warnings
RKGSCH1		15	15	30	0	0	0	0	0
RKGSCH2		1,425	1,365	70	0	0	0	0	0
RKGSCH3		1,425	1,420	26	0	0	0	0	0

	# Minutes Late		Passengers			Fare Enforcement		
	Departing Origin	Arriving Destination	Total Train	Peak Load	Fare Checked	Citations	Written Warnings	Verbal Warnings
Route Totals	2,865	2,800	126	0	0	0	0	0

	# Minutes Late		Passengers			Fare Enforcement		
	Departing Origin	Arriving Destination	Total Train	Peak Load	Fare Checked	Citations	Written Warnings	Verbal Warnings
Grand Totals	2,865	2,800	126	0	0	0	0	0

Passenger Monthly Ridership

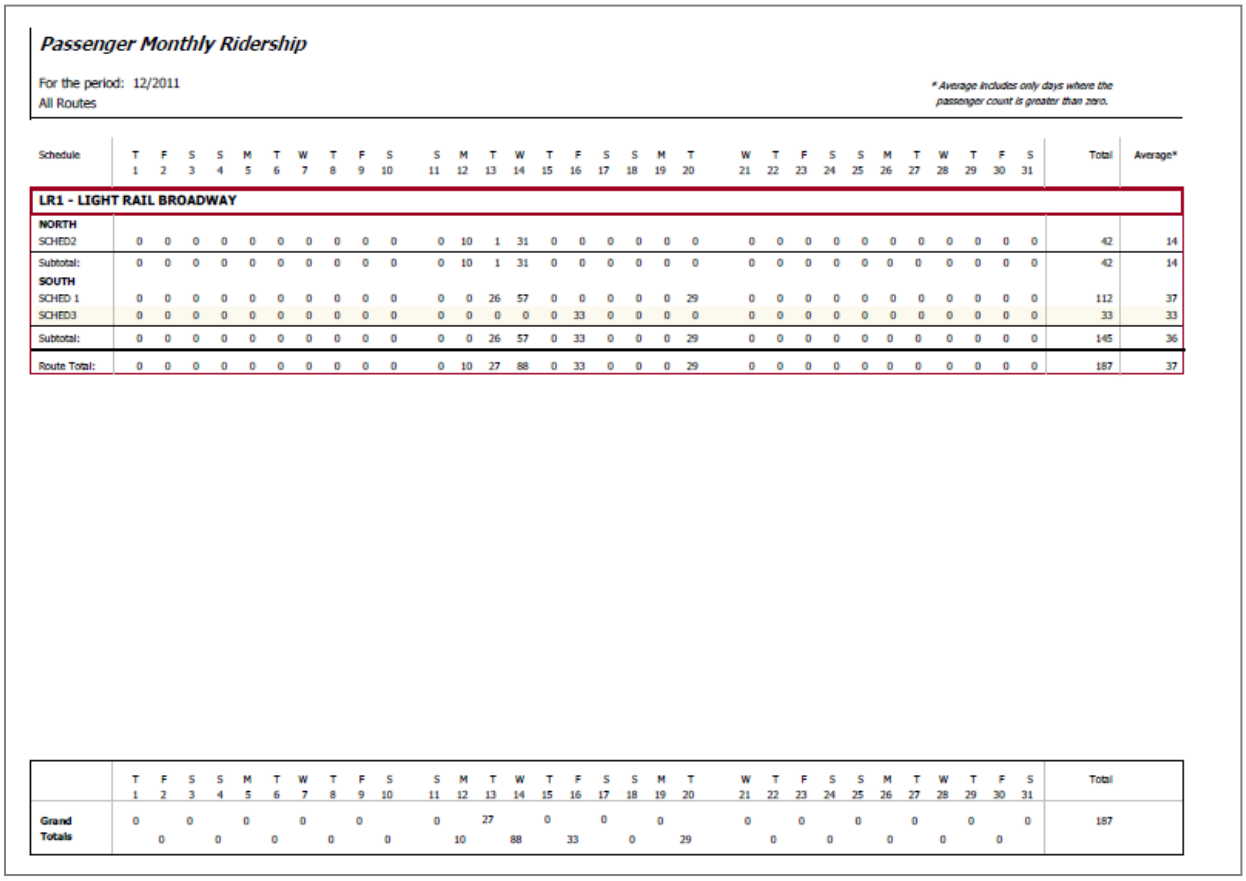
File Name: FA-MonthlyRidership.rpt

Business Reason: This report gives an in-depth look at passenger counts for schedules by day. It also includes a total count and an average count for the month. Summaries of counts per day, total, and average are also shown for the direction, the route, and the entire report.

Grouping/Sorting: The report groups by route ID, direction of travel, and schedule ID.

Hyperlinks: None

Prompt	Prompt Text
MoYear	Enter the month and year: (MM/yyyy)
RouteID	Select the Route ID(s): (Supports wildcards * and ?) Default: [ALL]



Passenger Monthly Ridership

For the period: 12/2011
All Routes

** Average includes only days where the passenger count is greater than zero.*

Schedule	T 1	F 2	S 3	S 4	M 5	T 6	W 7	T 8	F 9	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 31	Total	Average*
LR1 - LIGHT RAIL BROADWAY																																	
NORTH																																	
SCHED2	0	0	0	0	0	0	0	0	0	0	0	10	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42	14
Subtotal:	0	0	0	0	0	0	0	0	0	0	0	10	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42	14
SOUTH																																	
SCHED 1	0	0	0	0	0	0	0	0	0	0	0	0	26	57	0	0	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	112	37
SCHED3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	33
Subtotal:	0	0	0	0	0	0	0	0	0	0	0	0	26	57	0	33	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	145	36
Route Total:	0	0	0	0	0	0	0	0	0	0	0	10	27	88	0	33	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	187	37

	T 1	F 2	S 3	S 4	M 5	T 6	W 7	T 8	F 9	S 10	S 11	M 12	T 13	W 14	T 15	F 16	S 17	S 18	M 19	T 20	W 21	T 22	F 23	S 24	S 25	M 26	T 27	W 28	T 29	F 30	S 31	Total
Grand Totals	0	0	0	0	0	0	0	0	0	0	0	10	27	88	0	33	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	187

Ridership

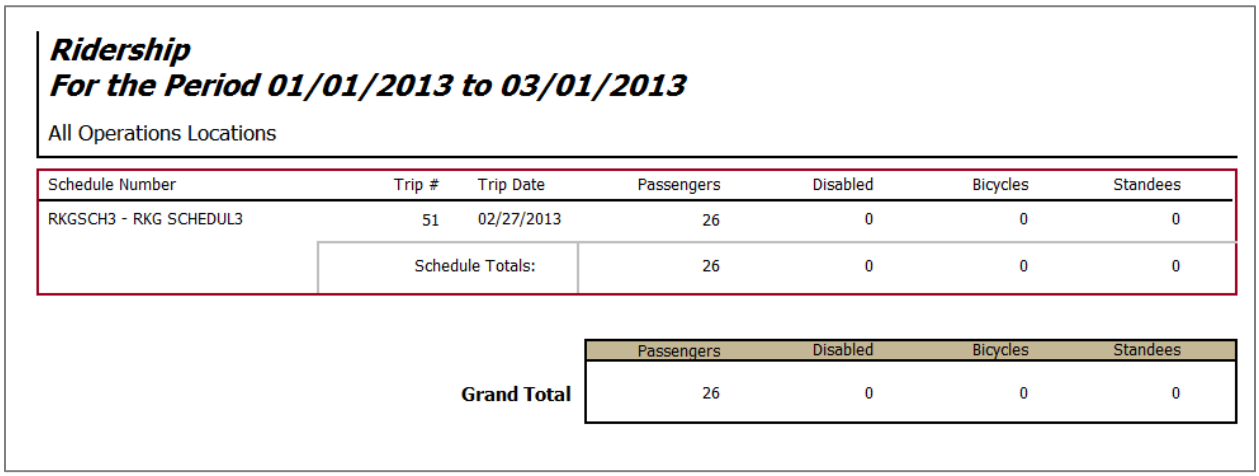
File Name: FA-Ridership.rpt

Business Reason: This report shows detailed passenger counts, disabled passenger counts, bicycle counts, and standee counts (as entered on the Trips screen) within a specified date range, for all trips. Counts are summed for the schedule ID and the report.

Grouping/Sorting: The report groups by schedule ID.

Hyperlinks: None

Prompt	Prompt Text
Range	Select begin and end dates for the Trip Date Range:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Ridership
For the Period 01/01/2013 to 03/01/2013

All Operations Locations

Schedule Number	Trip #	Trip Date	Passengers	Disabled	Bicycles	Standees
RKGSCH3 - RKG SCHEDUL3	51	02/27/2013	26	0	0	0
	Schedule Totals:		26	0	0	0

	Passengers	Disabled	Bicycles	Standees
Grand Total	26	0	0	0

Ridership Count

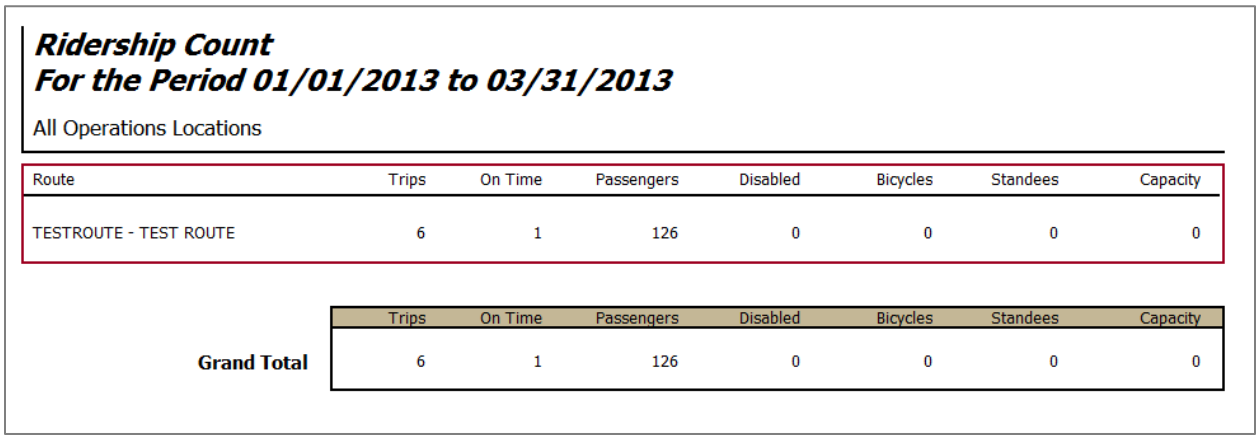
File Name: FA-RidershipCount.rpt

Business Reason: This report shows a count of trips, the number on-time, passengers, average passengers per trip, disabled, bikes, standees, and asset capacity. The report shows a summary of all trips for that day, totaled and ordered by route.

Grouping/Sorting: The report groups by route ID.

Hyperlinks: None

Prompt	Prompt Text
Range	Select begin and end dates for the Trip Date Range:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Ridership Count
For the Period 01/01/2013 to 03/31/2013

All Operations Locations

Route	Trips	On Time	Passengers	Disabled	Bicycles	Standees	Capacity
TESTROUTE - TEST ROUTE	6	1	126	0	0	0	0

	Trips	On Time	Passengers	Disabled	Bicycles	Standees	Capacity
Grand Total	6	1	126	0	0	0	0

Shift Log

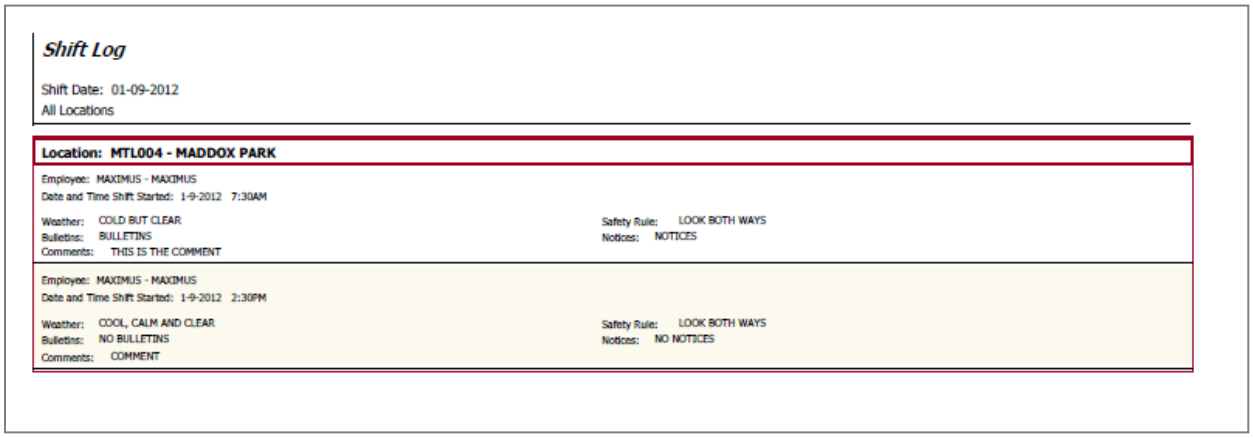
File Name: FA-ShiftLog.rpt

Business Reason: This report can provide printed output for all data which is entered on the Shift Log screen.

Grouping/Sorting: The report groups by location.

Hyperlinks: None

Prompt	Prompt Text
Shift Date	Select the Shift Date:
LocID	Select the Location ID: (Supports wildcards * and ?) Default: [ALL]



Train Dispatch

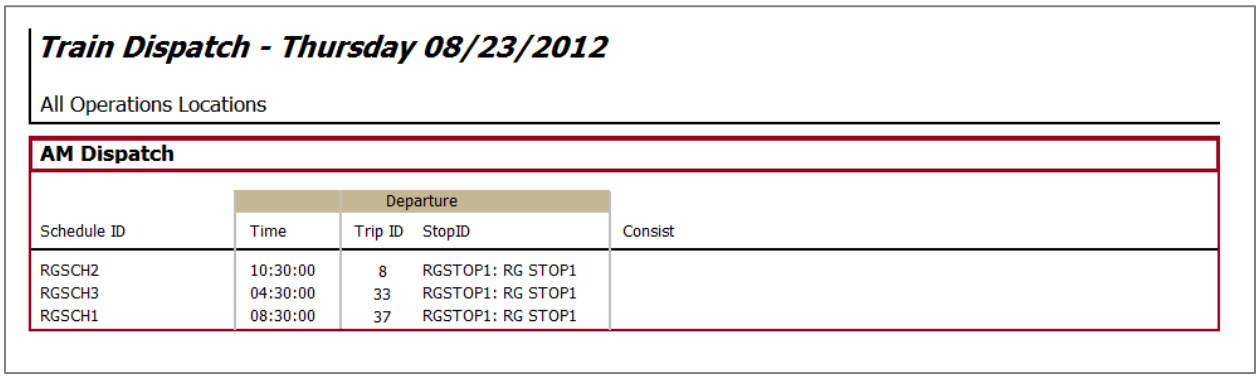
File Name: FA-TrainDispatch.rpt

Business Reason: This report tracks train departure times from each stop for detailed information on the train's route and performance. It also includes the consist information for each train.

Grouping/Sorting: The report groups by dispatch time.

Hyperlinks: None

Prompt	Prompt Text
Trip Date	Enter the Trip date:
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Train Dispatch - Thursday 08/23/2012

All Operations Locations

AM Dispatch

	Departure			
Schedule ID	Time	Trip ID	StopID	Consist
RGSCH2	10:30:00	8	RGSTOP1: RG STOP1	
RGSCH3	04:30:00	33	RGSTOP1: RG STOP1	
RGSCH1	08:30:00	37	RGSTOP1: RG STOP1	

Trip History Detail

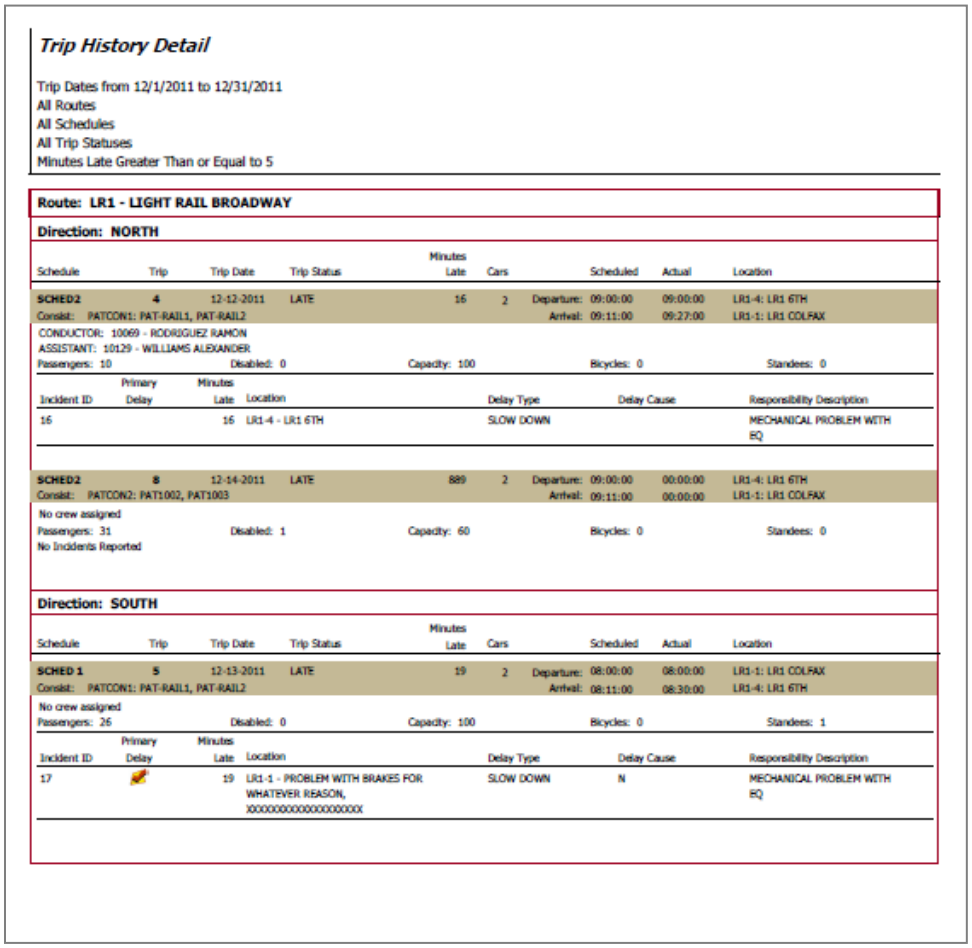
File Name: FA-TripHistoryDetail.rpt

Business Reason: This report is a comprehensive record of trips including scheduled and actual departure and arrival times, consist information, passenger counts, crew information, and incident reports for a specified date range.

Grouping/Sorting: The report groups by route ID and direction.

Hyperlinks: None

Prompt	Prompt Text
range	Select the beginning and ending dates for the Trip Date range:
RouteID	Select the Route ID(s): (Supports wildcards * and ?) Default: [ALL]
ScheduleID	Select the Schedule ID(s): (Supports wildcards * and ?) Default: [ALL]
TripStatus	Select the Trip Status(es): (Supports wildcards * and ?) Default: [ALL]
MinutesLate	Enter Number of Minutes Late:



Trip History Detail

Trip Dates from 12/1/2011 to 12/31/2011
All Routes
All Schedules
All Trip Statuses
Minutes Late Greater Than or Equal to 5

Route: LR1 - LIGHT RAIL BROADWAY

Direction: NORTH

Schedule	Trip	Trip Date	Trip Status	Minutes Late	Cars		Scheduled	Actual	Location
SCHED2	4	12-12-2011	LATE	16	2	Departure:	09:00:00	09:00:00	LR1-4: LR1 6TH
Consist: PATCON1: PAT-RAIL1, PAT-RAIL2						Arrival:	09:11:00	09:27:00	LR1-1: LR1 COLFAX

CONDUCTOR: 10069 - RODRIGUEZ RAMON
ASSISTANT: 10129 - WILLIAMS ALEXANDER
Passengers: 10 Disabled: 0 Capacity: 100 Bicycles: 0 Standees: 0

Incident ID	Primary Delay	Minutes Late	Location	Delay Type	Delay Cause	Responsibility Description
16		16	LR1-4 - LR1 6TH	SLOW DOWN		MECHANICAL PROBLEM WITH EQ

Schedule	Trip	Trip Date	Trip Status	Minutes Late	Cars		Scheduled	Actual	Location
SCHED2	8	12-14-2011	LATE	889	2	Departure:	09:00:00	00:00:00	LR1-4: LR1 6TH
Consist: PATCON2: PAT1002, PAT1003						Arrival:	09:11:00	00:00:00	LR1-1: LR1 COLFAX

No crew assigned
Passengers: 31 Disabled: 1 Capacity: 60 Bicycles: 0 Standees: 0
No Incidents Reported

Direction: SOUTH

Schedule	Trip	Trip Date	Trip Status	Minutes Late	Cars		Scheduled	Actual	Location
SCHED 1	5	12-13-2011	LATE	19	2	Departure:	08:00:00	08:00:00	LR1-1: LR1 COLFAX
Consist: PATCON1: PAT-RAIL1, PAT-RAIL2						Arrival:	08:11:00	08:30:00	LR1-4: LR1 6TH

No crew assigned
Passengers: 26 Disabled: 0 Capacity: 100 Bicycles: 0 Standees: 1

Incident ID	Primary Delay	Minutes Late	Location	Delay Type	Delay Cause	Responsibility Description
17		19	LR1-1 - PROBLEM WITH BRAKES FOR WHATEVER REASON, XXXXXXXXXXXXXXXXXX	SLOW DOWN	N	MECHANICAL PROBLEM WITH EQ

Trip History Summary

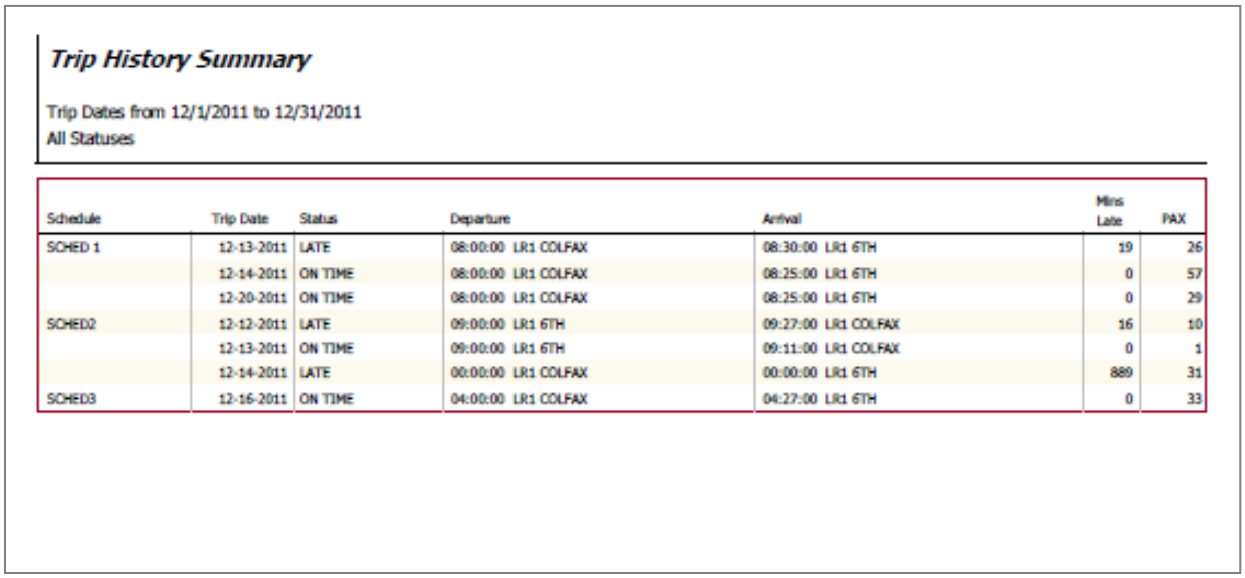
File Name: FA-TripHistorySum.rpt

Business Reason: This report is a summary of the trip history detail important information. It shows actual departure and arrival times for each schedule or trip, along with summary of minutes late and count of passengers. Use this report for a quick view of basic trip performance.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
Range	Enter a range for Trip Dates:
Status	Select the Status(es): (Supports wildcards * and ?) Default: [ALL]
OpsLocID	Select the Operations Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Trip History Summary

Trip Dates from 12/1/2011 to 12/31/2011
All Statuses

Schedule	Trip Date	Status	Departure	Arrival	Mins Late	PAX
SCHED 1	12-13-2011	LATE	08:00:00 LR1 COLFAX	08:30:00 LR1 6TH	19	26
	12-14-2011	ON TIME	08:00:00 LR1 COLFAX	08:25:00 LR1 6TH	0	57
	12-20-2011	ON TIME	08:00:00 LR1 COLFAX	08:25:00 LR1 6TH	0	29
SCHED2	12-12-2011	LATE	09:00:00 LR1 6TH	09:27:00 LR1 COLFAX	16	10
	12-13-2011	ON TIME	09:00:00 LR1 6TH	09:11:00 LR1 COLFAX	0	1
	12-14-2011	LATE	00:00:00 LR1 COLFAX	00:00:00 LR1 6TH	889	31
SCHED3	12-16-2011	ON TIME	04:00:00 LR1 COLFAX	04:27:00 LR1 6TH	0	33

17. Parts Info

All Parts Transactions

File Name: FA-PartsAllTransactions.rpt

Business Reason: This report is designed to provide detailed documentation for all transactions that affect parts inventory numbers. The report shows information on receipts, issues, returns, transfers and adjustments. It is intended to provide background details for several other reports that summarize part inventory and movement for a specified date range.

Grouping/Sorting: The report groups by location, then by type of transaction, then sorts by Part ID.

Hyperlinks: None

Prompt	Prompt Text
DateType	Select the type of date you want to use for the date range: (INSERT DATE/TRANSACTION DATE) Default: INSERT DATE
Range	Select begin and end dates for the date range:
LocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
PartID	Select the Part ID(s): (Supports wildcards * and ?) Default: [ALL]
PartSuffix	Select the Parts Suffix(es): (Supports wildcards * and ?) Default: [ALL]

All Parts Transactions
For the Period 02/06/2018 to 05/15/2018

Parts Location(s): BY-LOC1, BX-LOC-000
All Parts IDs
All Parts Suffixes

Location: BX-LOC-000 - BRYAN

ISSUES/RETURNS

Insert Date / Transaction Date	Part Description	Work Order ID	Equipment ID	Quantity	Issue Price	Issue Value	Return
02/15/2018 9:13 02/15/2018 9:06	12345-0	BX-LOC-000-2018-134	BX-FLEET-EQUIP-200	1.00	120.00	144.00	
02/16/2018 11:22 02/16/2018 11:22	BX00009-0	BX-LOC-000-2018-134	BX-FLEET-EQUIP-200	1.00	65.45	78.54	
02/16/2018 11:24 02/16/2018 11:22	BX00009-0	BX-LOC-000-2018-134	BX-FLEET-EQUIP-200	-1.00	65.45	-78.54	✓
Issue Totals:				Quantity: 3.11		Value: 15,122.44	

TRANSFERS IN

Insert Date / Transaction Date	Part Description	Transfer ID	Receivng Location	Sending Location	Quantity	Unit Price	Transfer Value
02/06/2018 11:12 02/06/2018 11:13	BX00001-0 - SHORT DESCRIPTION		BX-LOC-000 - BRYAN	BX-LOC-000 - BRYAN	1.00	115.84	115.84
02/06/2018 14:57 02/06/2018 14:57	BX00001-0 - SHORT DESCRIPTION		BX-LOC-000 - BRYAN	BX-P-LOC - BRYAN PARTS LOCATIONS	1.00	173.13	173.13

TRANSFERS OUT

Insert Date / Transaction Date	Part Description	Transfer ID	Sending Location	Receivng Location	Quantity	Unit Price	Transfer Value
02/06/2018 11:12 02/06/2018 11:13	BX00001-0 - SHORT DESCRIPTION		BX-LOC-000 - BRYAN	BX-LOC-000 - BRYAN	-1.00	115.84	-115.84
02/06/2018 14:48 02/06/2018 14:48	BX00001-0 - SHORT DESCRIPTION		BX-LOC-000 - BRYAN	BX-P-LOC - BRYAN PARTS LOCATIONS	-1.00	115.84	-115.84
02/06/2018 14:48 02/06/2018 14:48	BX00001-0 - SHORT DESCRIPTION		BX-LOC-000 - BRYAN	BX-P-LOC - BRYAN PARTS LOCATIONS	-1.00	115.84	-115.84
02/06/2018 14:48 02/06/2018 14:48	BX00001-0 - SHORT DESCRIPTION		BX-LOC-000 - BRYAN	BX-P-LOC - BRYAN PARTS LOCATIONS	-1.00	115.84	-115.84
02/06/2018 14:48 02/06/2018 14:48	BX00001-0 - SHORT DESCRIPTION		BX-LOC-000 - BRYAN	BX-P-LOC - BRYAN PARTS LOCATIONS	-1.00	115.84	-115.84
Totals Transferred Out:					Quantity: -5.00		Value: -579.19

ADJUSTMENTS

Insert Date / Transaction Date	Part Description	Adjustment Type / Action	Adjustment User	Before Quantity / Before Value	After Quantity / After Value	Quantity	Unit Price	Adjustment Value
Net Adjustments:						Quantity: 769.00		Value: 85.60

	Receipts		Issues		Transfers In		Transfers Out		Net Adjustments	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Location BY-LOC1 Totals:	12.00	483.64	91.00	1,027.20					769.00	85.60

Completed Parts Requests

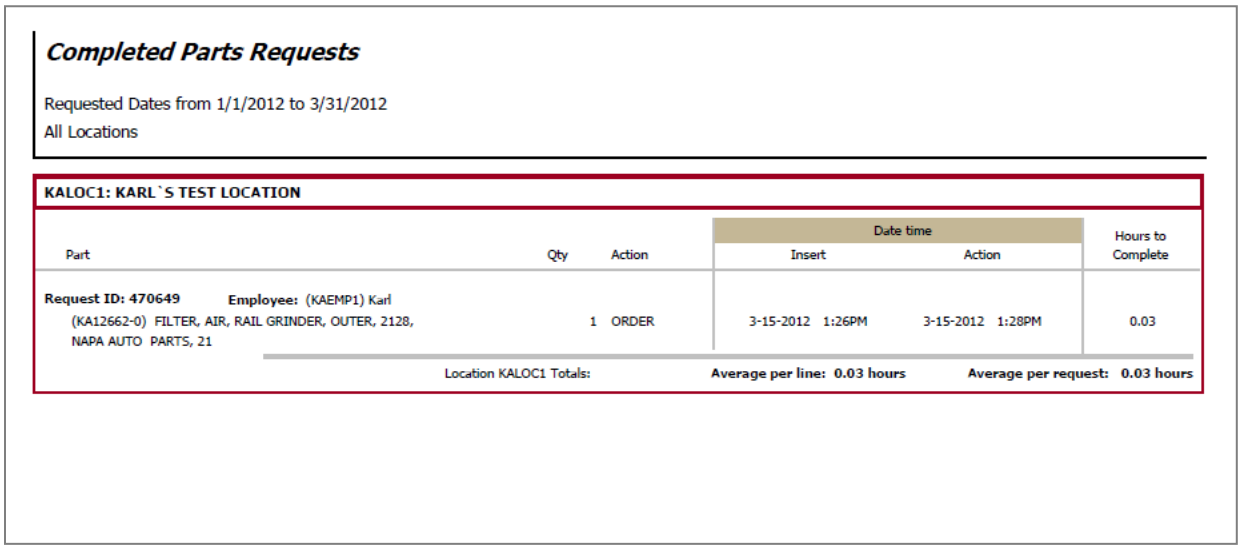
File Name: FA-CompletedPartsRequests.rpt

Business Reason: This report provides a record of completed parts requests that could be used to verify part billing data. The list of completed parts requests is shown for a specified date range. A request is complete if the POSTING_COMPLETE field from the PTS_REQUEST table is equal to Y. Summaries for the location show average hours to complete the request per line and per request. So this report can also be used to evaluate storekeeper performance.

Grouping/Sorting: The report groups by parts location and parts request ID.

Hyperlinks: None

Prompt	Prompt Text
range	Select beginning and ending values for the Request Completion Date Range:
FromLocID	Select the Request From Location(s): (Supports wildcards * and ?) Default: [ALL]



Completed Parts Requests

Requested Dates from 1/1/2012 to 3/31/2012
All Locations

KALOC1: KARL`S TEST LOCATION

Part	Qty	Action	Date time: Insert	Date time: Action	Hours to Complete
Request ID: 470649 **Employee:** (KAEMP1) Karl (KA12662-0) FILTER, AIR, RAIL GRINDER, OUTER, 2128, NAPA AUTO PARTS, 21	1	ORDER	3-15-2012 1:26PM	3-15-2012 1:28PM	0.03
Location KALOC1 Totals:			**Average per line: 0.03 hours**	**Average per request: 0.03 hours**	

Daily Activity List

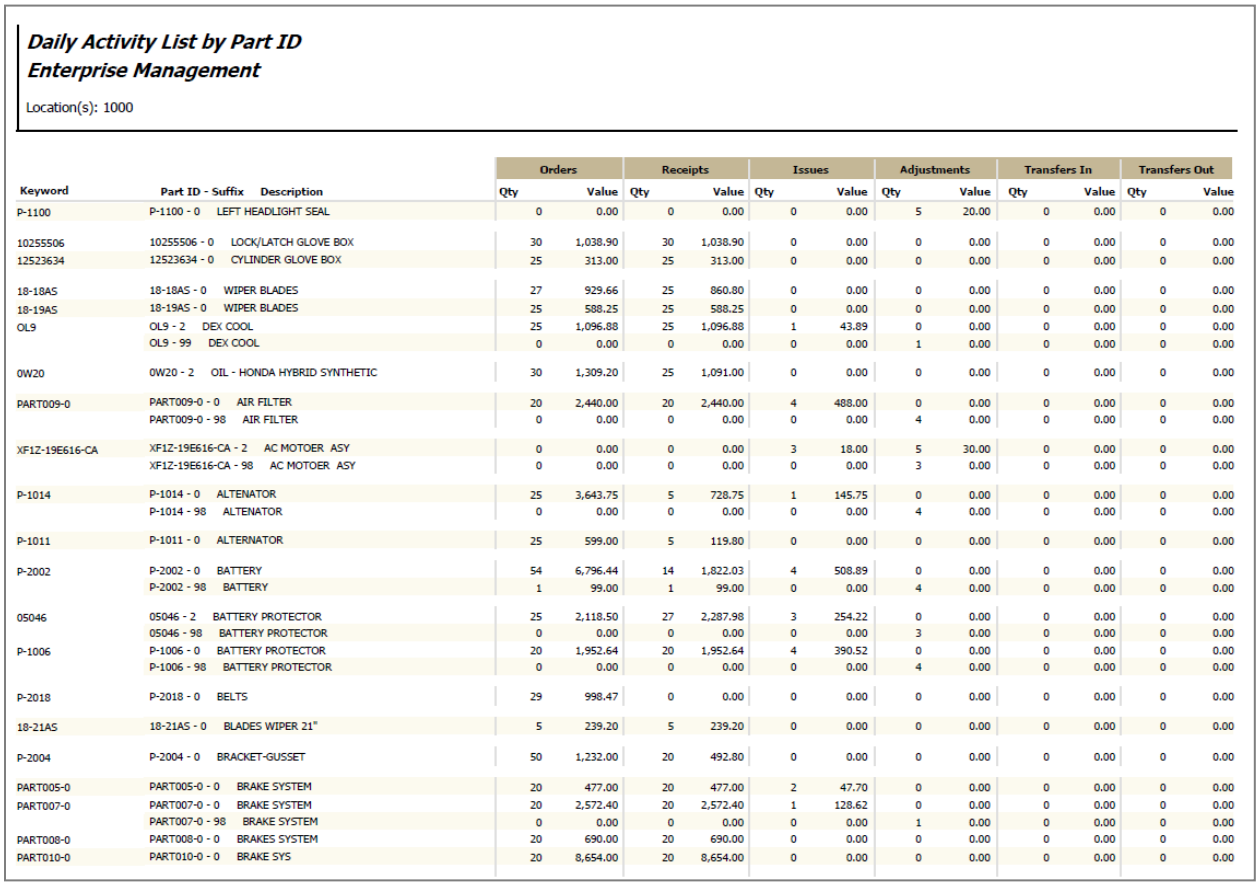
File Name: FA-PartDailys.rpt

Business Reason: This report displays daily transaction activity for parts, showing orders, receipts, issues, adjustments, and transfers. It automatically determines the type of inventory management and groups by location only if the part management is by location. Transaction quantity and values are summarized for the location and the entire report. If a part has not had any activity, it does not show in the report.

Grouping/Sorting: The report groups by parts location if the management method is by location. If not, there is no major grouping. The secondary group is by user choice of part ID or part keyword.

Hyperlinks: None

Prompt	Prompt Text
Group	Select the Group for the Report: PARTID / PARTKEYWORD
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]



Daily Activity List by Part ID
Enterprise Management

Location(s): 1000

		Orders		Receipts		Issues		Adjustments		Transfers In		Transfers Out	
Keyword	Part ID - Suffix Description	Qty	Value	Qty	Value	Qty	Value	Qty	Value	Qty	Value	Qty	Value
P-1100	P-1100 - 0 LEFT HEADLIGHT SEAL	0	0.00	0	0.00	0	0.00	5	20.00	0	0.00	0	0.00
10255506	10255506 - 0 LOCK/LATCH GLOVE BOX	30	1,038.90	30	1,038.90	0	0.00	0	0.00	0	0.00	0	0.00
12523634	12523634 - 0 CYLINDER GLOVE BOX	25	313.00	25	313.00	0	0.00	0	0.00	0	0.00	0	0.00
18-18AS	18-18AS - 0 WIPER BLADES	27	929.66	25	860.80	0	0.00	0	0.00	0	0.00	0	0.00
18-19AS	18-19AS - 0 WIPER BLADES	25	588.25	25	588.25	0	0.00	0	0.00	0	0.00	0	0.00
OL9	OL9 - 2 DEX COOL	25	1,096.88	25	1,096.88	1	43.89	0	0.00	0	0.00	0	0.00
	OL9 - 99 DEX COOL	0	0.00	0	0.00	0	0.00	1	0.00	0	0.00	0	0.00
0W20	0W20 - 2 OIL - HONDA HYBRID SYNTHETIC	30	1,309.20	25	1,091.00	0	0.00	0	0.00	0	0.00	0	0.00
PART009-0	PART009-0 - 0 AIR FILTER	20	2,440.00	20	2,440.00	4	488.00	0	0.00	0	0.00	0	0.00
	PART009-0 - 98 AIR FILTER	0	0.00	0	0.00	0	0.00	4	0.00	0	0.00	0	0.00
XF1Z-19E616-CA	XF1Z-19E616-CA - 2 AC MOTOER ASY	0	0.00	0	0.00	3	18.00	5	30.00	0	0.00	0	0.00
	XF1Z-19E616-CA - 98 AC MOTOER ASY	0	0.00	0	0.00	0	0.00	3	0.00	0	0.00	0	0.00
P-1014	P-1014 - 0 ALTENATOR	25	3,643.75	5	728.75	1	145.75	0	0.00	0	0.00	0	0.00
	P-1014 - 98 ALTENATOR	0	0.00	0	0.00	0	0.00	4	0.00	0	0.00	0	0.00
P-1011	P-1011 - 0 ALTERNATOR	25	599.00	5	119.80	0	0.00	0	0.00	0	0.00	0	0.00
P-2002	P-2002 - 0 BATTERY	54	6,796.44	14	1,822.03	4	508.89	0	0.00	0	0.00	0	0.00
	P-2002 - 98 BATTERY	1	99.00	1	99.00	0	0.00	4	0.00	0	0.00	0	0.00
05046	05046 - 2 BATTERY PROTECTOR	25	2,118.50	27	2,287.98	3	254.22	0	0.00	0	0.00	0	0.00
	05046 - 98 BATTERY PROTECTOR	0	0.00	0	0.00	0	0.00	3	0.00	0	0.00	0	0.00
P-1006	P-1006 - 0 BATTERY PROTECTOR	20	1,952.64	20	1,952.64	4	390.52	0	0.00	0	0.00	0	0.00
	P-1006 - 98 BATTERY PROTECTOR	0	0.00	0	0.00	0	0.00	4	0.00	0	0.00	0	0.00
P-2018	P-2018 - 0 BELTS	29	998.47	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
18-21AS	18-21AS - 0 BLADES WIPER 21"	5	239.20	5	239.20	0	0.00	0	0.00	0	0.00	0	0.00
P-2004	P-2004 - 0 BRACKET-GUSSET	50	1,232.00	20	492.80	0	0.00	0	0.00	0	0.00	0	0.00
PART005-0	PART005-0 - 0 BRAKE SYSTEM	20	477.00	20	477.00	2	47.70	0	0.00	0	0.00	0	0.00
PART007-0	PART007-0 - 0 BRAKE SYSTEM	20	2,572.40	20	2,572.40	1	128.62	0	0.00	0	0.00	0	0.00
	PART007-0 - 98 BRAKE SYSTEM	0	0.00	0	0.00	0	0.00	1	0.00	0	0.00	0	0.00
PART008-0	PART008-0 - 0 BRAKES SYSTEM	20	690.00	20	690.00	0	0.00	0	0.00	0	0.00	0	0.00
PART010-0	PART010-0 - 0 BRAKE SYS	20	8,654.00	20	8,654.00	0	0.00	0	0.00	0	0.00	0	0.00

High Issue Value Parts

File name: FA-HighIssueValueParts.rpt

Business Reason: This report is useful to look at high cost parts that have been issued at a glance in case they need to be investigated. The report shows all of the part issues for the date range that had a unit cost higher than the threshold value specified.

Grouping/Sorting: The report groups by a choice of account, department, parts location, or asset ID. Within this grouping, it groups by work order ID, then sorts by part ID and issue date.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Group	Select a grouping: ACCOUNT / ASSET / LOCATION / DEPARTMENT
Range	Enter the issue date range:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
ValueThreshold	Enter the Value Threshold: (The report displays only parts with a unit dollar value higher than this number)
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account ID(s): (Supports wildcards * and ?) Default: [ALL]

High Issue Value Parts by Location
For the Period 01/01/2017 to 08/28/2017

Value Threshold: $250.00
All Accounts
All Departments
All Assets
All Locations

Location: ACLOC1 - CARTWRIGHT HEAVY EQUIPMENT

Work Order	Asset	Issue Date	Part Quantity	Part Price	Part Total
ACLOC1-2015-24	AC-EQ-002				
AC-REBUILD-002-0 - 499; Ac Custom Built		02-22-2017	1.00	321.00	321.00
AC-REBUILD-002-0 - 499; Ac Custom Built		03-02-2017	1.00	321.00	321.00
			WO total:		$642.00
		ACLOC1	Total Cost:		**$642.00**

Location: TH LOC 001 - TONYA`S LOCATION #1

Work Order	Asset	Issue Date	Part Quantity	Part Price	Part Total
--					
TH-PART-0002-0 - Th-Part-Testing; Testing Warranty Part		08-11-2017	1.00	5,000.00	5,000.00
			WO total:		$5,000.00
		TH LOC 001	Total Cost:		**$5,000.00**

Inventory Analysis

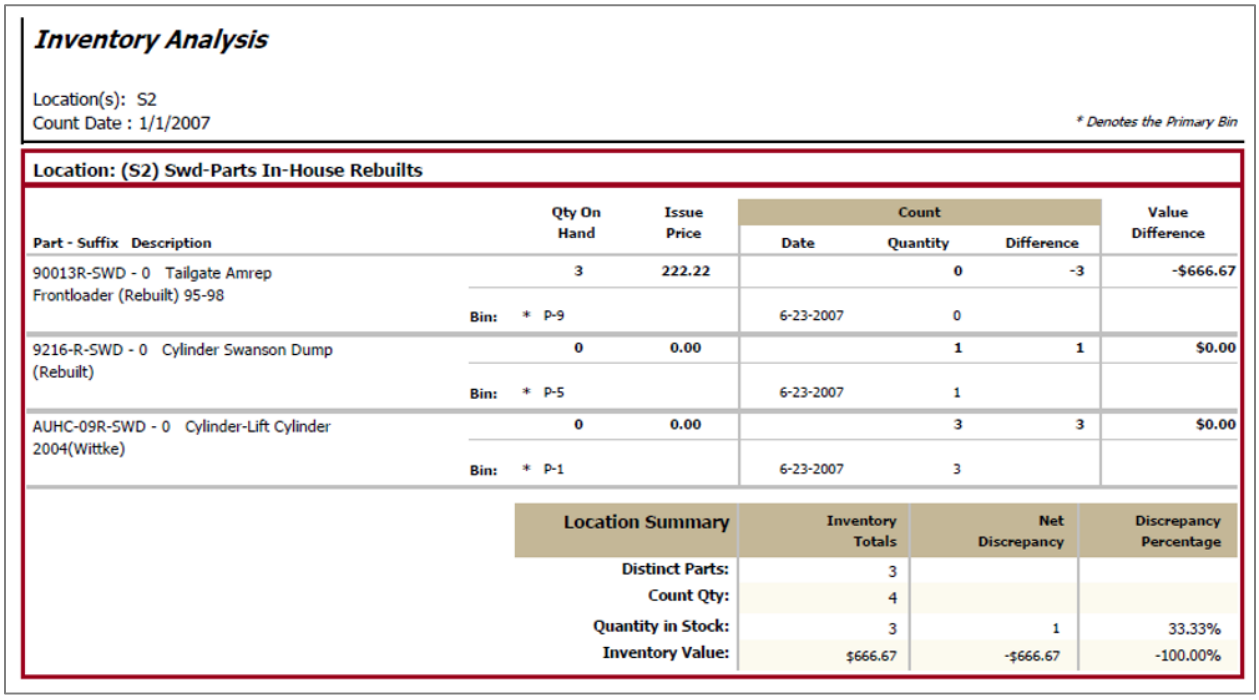
File Name: FA-InvAnalysis.rpt

Business Reason: This report 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 current quantity on-hand to the counts entered into the Parts - Inventory Counts screen. Summaries for the location show the inventory totals, total discrepancy, and discrepancy percentage for distinct parts count, total quantity on hand, and value on hand. You should use this report for inventory analysis if you have not checked the Enable Use of Inventory Count Management Screens checkbox on the Inventory-More Info tab of the Location Screen.

Grouping/Sorting: The report groups by location and parts group, then by part ID.

Hyperlinks: None

Prompt	Prompt Text
Count Date	Select the Inventory Count Date.
InvLocID	Select the Inventory Location(s): Default: [ALL]
GroupID	Select the Group(s): Default: [ALL]



Inventory Analysis

Location(s): S2
Count Date : 1/1/2007

** Denotes the Primary Bin*

Location: (S2) Swd-Parts In-House Rebuilts

Part - Suffix Description		Qty On Hand	Issue Price	Count Date	Count Quantity	Count Difference	Value Difference
90013R-SWD - 0 Tailgate Amrep Frontloader (Rebuilt) 95-98		3	222.22		0	-3	-$666.67
	Bin: * P-9			6-23-2007	0		
9216-R-SWD - 0 Cylinder Swanson Dump (Rebuilt)		0	0.00		1	1	$0.00
	Bin: * P-5			6-23-2007	1		
AUHC-09R-SWD - 0 Cylinder-Lift Cylinder 2004(Wittke)		0	0.00		3	3	$0.00
	Bin: * P-1			6-23-2007	3		

Location Summary	Inventory Totals	Net Discrepancy	Discrepancy Percentage
Distinct Parts:	3		
Count Qty:	4		
Quantity in Stock:	3	1	33.33%
Inventory Value:	$666.67	-$666.67	-100.00%

Inventory Count Reconciliation

File name: FA-InvCountReconciliation.rpt

Business Reason: This report 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 current quantity on-hand to the counts entered into the Parts - Inventory Counts Management screen. Summaries for the location show the inventory totals, total discrepancy, and discrepancy percentage for distinct parts count, total quantity on hand, and value on hand. You should use this report for inventory analysis only if you have checked the Enable Use of Inventory Count Management Screens checkbox on the Inventory-More Info tab of the Location Screen.

Grouping/Sorting: The report groups by location and parts group, then by part ID.

Hyperlinks: None

Prompt	Prompt Text
range	Select the beginning and ending values for the Inventory Recorded Date range:
InvLocID	Select the Inventory Location(s): Default: [ALL]
GroupID	Select the Group(s): Default: [ALL]
CountID	Select the Count ID(s): Default: [ALL]
PartCountStatus	Select the Part Count Status(es): Default: DISCREPANCY
PostingComplete	Do you want to view only count records where the posting is complete: (YES/NO) Default: YES

Inventory Count Reconciliation

Inventory Recorded Dates from 01/01/2013 to 12/31/2013
All Locations
All Inventory Groups
All Count IDs

Location: (RGLOC3) Rg Location3

Part - Suffix Description	Qty On Hand	Issue Price	Value On Hand	New Count	Difference	Value Difference
Bin: RGBIN1	New Count Date:	1-9-2013	New Count:	5		
GVSPART001 - 1 Motor, Wiper, Flx-All, Windshield, Curbside, Hausman Bus Sa	5	0.00	$0.00	5		
Bin:	New Count Date:	5-1-2013	New Count:	200		
KGPART001 - 0 Hose, Silicon, Id 2-1/2 Inches, Length 6 Inches, Installs On	55	21.82	$1,200.00	200	145	$3,163.64
Bin:	New Count Date:	1-9-2013	New Count:	0		
RGPART001 - 0 Hose, Silicon, Id 2-1/2 Inches, Length 6 Inches, Installs On	115	46.96	$5,400.00		-115	-$5,400.00

Location Summary	Inventory Totals	Net Discrepancy	Discrepancy Percentage
Distinct Parts:	8	3	37.50%
Quantity on Hand:	455	30	6.59%
Inventory Value:	$17,668.28	$2,236.36	12.66%

Inventory Taking Form

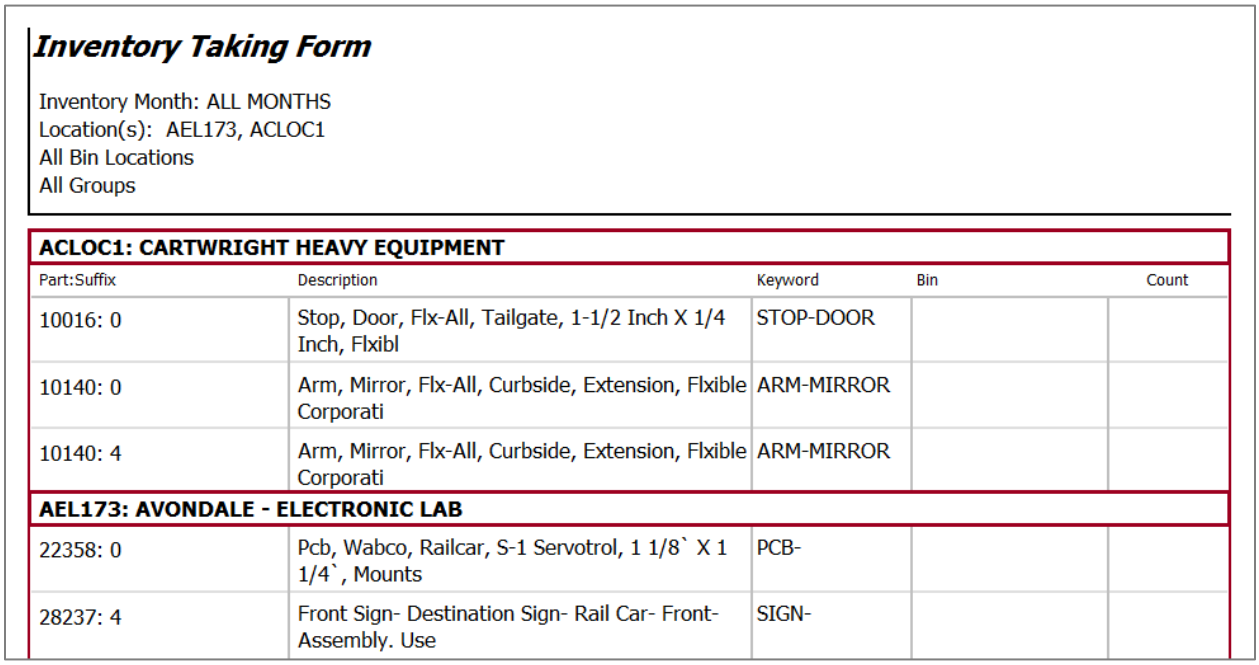
File Name: FA-Form-InvTaking.rpt

Business Reason: This report is designed to provide a printed copy of parts for use when doing manual inventory counts. It shows the part number, description, keyword, bin, and leaves a space to enter the count.

Grouping/Sorting: The report groups by parts location, then by user choice of part ID or bin, then by part ID (if the user chooses bin for the second sort).

Hyperlinks: None

Prompt	Prompt Text
Sort	Choose a Sort Option: BIN / PARTID Default: BIN
Page Break	If you are sorting by Bin, do you want a page break so each Bin prints on its own page? (NO/YES) Default: NO
Inventory Month	Select the Inventory Month or ALL MONTHS:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
BinIDStart	Enter the Start of the Bin Range ([ALL] for all bins): Default: [ALL]
BinIDEnd	Enter the End of the Bin Range ([ALL] for all bins): Default: [ALL]
GroupID	Select the Group(s): (Supports wildcards * and ?) Default: [ALL]



Inventory Taking Form

Inventory Month: ALL MONTHS
Location(s): AEL173, ACLOC1
All Bin Locations
All Groups

Part:Suffix	Description	Keyword	Bin	Count
ACLOC1: CARTWRIGHT HEAVY EQUIPMENT				
10016: 0	Stop, Door, Flx-All, Tailgate, 1-1/2 Inch X 1/4 Inch, Flxibl	STOP-DOOR		
10140: 0	Arm, Mirror, Flx-All, Curbside, Extension, Flxible Corporati	ARM-MIRROR		
10140: 4	Arm, Mirror, Flx-All, Curbside, Extension, Flxible Corporati	ARM-MIRROR		
AEL173: AVONDALE - ELECTRONIC LAB				
22358: 0	Pcb, Wabco, Railcar, S-1 Servotrol, 1 1/8` X 1 1/4`, Mounts	PCB-		
28237: 4	Front Sign- Destination Sign- Rail Car- Front- Assembly. Use	SIGN-		

Inventory Taking Form - Count Entry

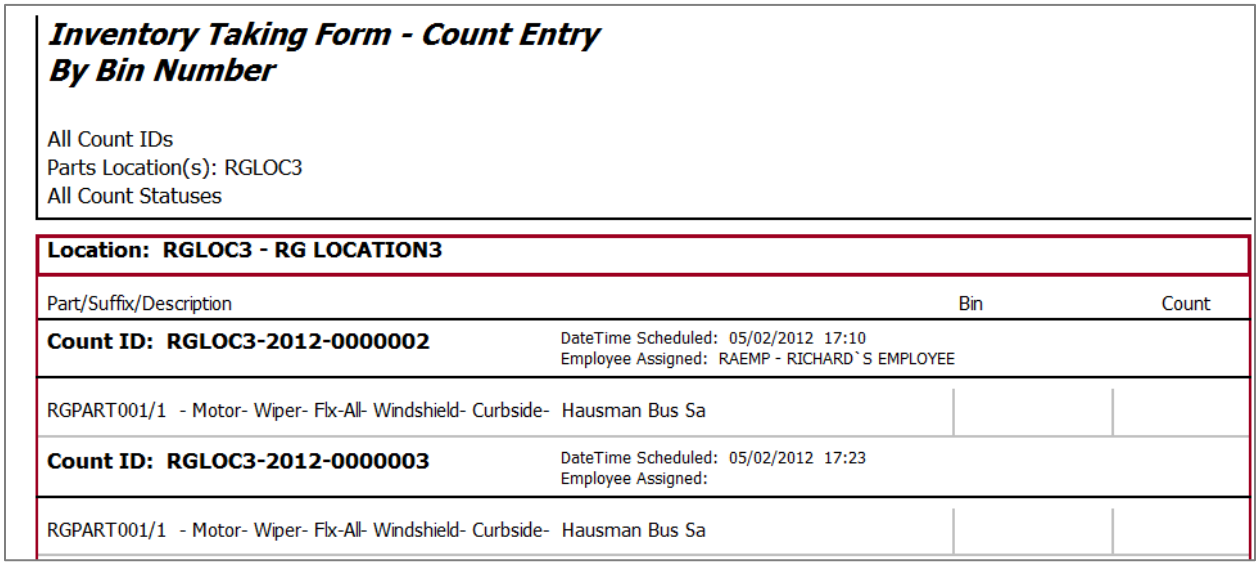
File name: FA-Form-InvTaking-CountEntry.rpt

Business Reason: This report is designed to provide a printed copy of parts for use when doing manual inventory counts using information from the Count Entry Screen in the Enterprise Portal software. It shows the part number, description, date entered, employee, bin, and leaves a space to enter the count.

Grouping/Sorting: The report groups by parts location, then by count ID.

Hyperlinks: None

Prompt	Prompt Text
Sort	Choose a Sort Option: BIN / PARTID Default: BIN
CountID	Select the Count ID(s): (Supports wildcards * and ?) Default: [ALL]
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
CountStatus	Select the Count Status(es): Default: [ALL]



Inventory Taking Form - Count Entry
By Bin Number

All Count IDs
Parts Location(s): RGLOC3
All Count Statuses

Location: RGLOC3 - RG LOCATION3

Part/Suffix/Description		Bin	Count
Count ID: RGLOC3-2012-0000002	DateTime Scheduled: 05/02/2012 17:10 Employee Assigned: RAEMP - RICHARD`S EMPLOYEE		
RGPART001/1 - Motor- Wiper- Flx-All- Windshield- Curbside-	Hausman Bus Sa		
Count ID: RGLOC3-2012-0000003	DateTime Scheduled: 05/02/2012 17:23 Employee Assigned:		
RGPART001/1 - Motor- Wiper- Flx-All- Windshield- Curbside-	Hausman Bus Sa		

Inventory Valuation to Excel

File Name: FA-InvValuation-xls.rpt

Business Reason: This report lists all parts with their quantity and value on hand. This report is designed to be exported to Excel and is not formatted for on screen display.

Grouping/Sorting: The report sorts by Location ID.

Hyperlinks: None

Prompt	Prompt Text
InvLocID	Select the Inventory Location(s): (Supports wildcards * and ?) Default: [ALL]

Location ID	Part ID	Part Suffix	Desc Keyword	Desc Short	Product Category	Part Classification	Stock Status	Qty On Hand	Value On Hand
*	1006278	0	RUNNER	RUNNER		OT	STOCKED	3.00	60.69
1000	PART007-0	0	BRAKE	BRAKE SYSTEM	BRAKE SYS	90	STOCKED	19.00	2,443.78
1000	PART005-0	0	BRAKE	BRAKE SYSTEM	BRAKES SYS	CN	STOCKED	18.00	429.30
1000	P-2002	98	BATTERY	BATTERY	BATTERY	90	STOCKED	5.00	99.00
1000	P-1000	98	OIL FILTER	0IL FILTER	OIL	90	STOCKED	3.00	0.00
1000	P-1002	98	GASKET	GASKET	GASKET	90	STOCKED	5.00	0.00
1000	P-1004	98	BRAKE HUB ROTOI	BRAKE HUB RO	BRAKE SYS	90	STOCKED	3.00	0.00
1000	P-1005	98	FUEL PUMP	FUEL PUMP	FUEL PUMP	90	STOCKED	1.00	0.00
1000	P-1006	98	BATTERY PROTECT	BATTERY PROT	BATTERY	30	ON DEMAND - P	4.00	0.00
1000	P-1007	98	COOLER	COOLER-OIL TI	COOLER	20	STOCKED	8.00	0.00
1000	P-1008	98	BRAKE SHOES	BRAKE SHOES	BRAKES	90	STOCKED	5.00	0.00
1000	P-1009	98	MUFFLER	MUFFLER	TRANSIT	90	STOCKED	1.00	0.00
1000	P-1010	98	COOLANT CAP	COOLANT CAP	RADIATOR	90	STOCKED	1.00	0.00
1000	P-1014	0	ALTENATOR	ALTENATOR	ALTERNATOR	RS	STOCKED	4.00	583.00
1000	P-1015	0	YDRAULIC FLUID	YDRAULIC FLUI	FLUIDS	90	STOCKED	20.00	1,421.36
1000	P-1016	0	RADATOR CAP	RADATOR CAP	RADIATOR	90	STOCKED	50.00	1,141.63
1000	P-1017	0	TANK INSULATOR	TANK INSULATI	TANK	90	STOCKED	30.00	2,631.90
1000	PART008-0	0	BRAKE	BRAKES SYSTEI	BRAKE SYS	90	STOCKED	20.00	690.00
1000	PART009-0	0	A / FILTER	AIR FILTER	01-001	70	STOCKED	16.00	1,952.00
1000	P-2000	0	WIPER BLADE	WIPER BLADE	WIPER	90	STOCKED	7.00	242.41
1000	P-2006	0	BRAKE DRUM	BRAKE DRUM	BRAKE	90	STOCKED	49.00	4,827.97
1000	P-2001	98	PUMP	PUMP	PUMP	90	STOCKED	2.00	0.00
1000	P-1011	0	ALTERNATOR	ALTERNATOR	ALTERNATOR	RS	STOCKED	5.00	119.80
1000	PART009-0	98	A / FILTER	AIR FILTER	01-001	70	STOCKED	4.00	0.00
1000	P-2000	98	WIPER BLADE	WIPER BLADE	WIPER	90	PROHIBITED	3.00	0.00
1000	P-2005	98	LICENSE BOLTS	LICENSE BOLTS	BOLTS	90	STOCKED	1.00	0.00
1000	P-1003	98	FILTER AIR	FILTER AIR	FILTER	90	STOCKED	9.00	0.00
1000	P-1012	98	ENGINE	ENGINE REBUI	ENGINE	RE	STOCKED	1.00	0.00
1000	P-2011	0	STARTER	STARTER	STARTER	RS	STOCKED	5.00	676.76
1000	16182704	0	KNOB	KNOB		OT	PROHIBITED	25.00	588.25
1000	P-1101	0	LAMP	HEADLIGHT	LAMP	30	STOCKED	5.00	20.00
1000	10477565	0	SEAL	SEAL	SEAL	90	STOCKED	30.00	996.90
1000	P-1100	0	HEADLIGHT SEAL	LEFT HEADLIGI	LAMP	50	STOCKED	5.00	20.00
1000	XF1Z-19E616-C	98	AC SWITCH	AC MOTOER A	01-001	30	ON DEMAND - P	3.00	0.00
1000	10100094	0	GASKET	GASKET		OT	PROHIBITED	25.00	813.00
1000	18-18AS	0	*?	WIPER BLADES	0000	UK	PROHIBITED	25.00	860.80
1000	18-19AS	0	*?	WIPER BLADES	0000	UK	PROHIBITED	25.00	588.25

Issued Parts

File Name: FA-IssuedParts.rpt

Business Reason: This report is a listing of parts issued within a specified date range, including both quantity and price information. It has a choice of grouping options which provide the flexibility to use this report for many different purposes. Direct issues display without a work order number (--) and with the text **Direct Issues**. Returns display with the quantity and total cost shown as a negative number.

Grouping/Sorting: The report groups by a choice of account, department, parts location, or asset ID. Within this grouping, it groups by asset, the by work order ID, then sorts by part ID and issue date.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five-year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Group	Select a grouping: ACCOUNT / EQUIPMENT / LOCATION / DEPARTMENT
range	Enter range:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account ID(s): (Supports wildcards * and ?) Default: [ALL]

Issued Parts by DEPARTMENT

All Accounts
Department(s): AB
All Assets
All Locations

AB Department

Work Order	Asset	Issue Date	Part Quantity	Part Price	Part Total
AB-2017-18	LAT ASSET-2017 00038				
TH-PART-0003-0 - Th-Part-Testing; Th-Part-Testing		05-19-2017	100.00	10.00	1,000.00
TH-PART-0004-0 - Th-Part-Testing; Th-Part-Testing		05-19-2017	1.00	1.00	1.00
			WO total:		$1,001.00
AB-2017-19	LAT ASSET-2017 00038				
TH-PART-0003-0 - Th-Part-Testing; Th-Part-Testing		05-19-2017	100.00	11.00	1,100.00
			WO total:		$1,100.00
AB-2017-20	LAT ASSET-2017 00038				
TH-PART-0004-0 - Th-Part-Testing; Th-Part-Testing		05-19-2017	1,000.00	1.00	1,000.00
			WO total:		$1,000.00
AB-2017-21	LAT ASSET-2017 00038				
TH-PART-0003-0 - Th-Part-Testing; Th-Part-Testing		05-19-2017	100.00	10.00	1,000.00
			WO total:		$1,000.00
AB-2017-23	LAT ASSET-2017 00038				
TH-PART-0004-0 - Th-Part-Testing; Th-Part-Testing		05-19-2017	10.00	10.00	100.00
			WO total:		$100.00
AB-2017-7	LAT ASSET-2017 00038				
TH-PART-0002-0 - Th-Part-Testing; Testing Warranty Part		05-18-2017	1.00	1.00	1.00
TH-PART-0003-0 - Th-Part-Testing; Th-Part-Testing		05-18-2017	100.00	10.00	1,000.00
			WO total:		$1,001.00
		AB Total Cost:			**$5,202.00**

Issued Parts Charges

File Name: FA-IssuedPartsCharges.rpt

Business Reason: Sites can use this report to view part issues with both fleet costs and customer charges. It provides the flexibility to view direct issues, work order issues, or both. It also provides the flexibility to view returns only, issues only, or both. Finally, it provides a choice of date types for the date range. Quantity, fleet costs, and customer charges are summarized by group and grand totaled for the report. The report grand totals also show the dollar difference between fleet costs and customer charges.

Grouping/Sorting: The report groups by a user choice of account, department, parts location, work order location, asset ID, or part number.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history.

Prompt	Prompt Text
Date Type	Select Date Type for selection and display: ISSUEDATE / INSERTDATE Default: ISSUE DATE
Range	Select beginning and ending dates for the Date Range:
Group	Select the Group for the report: ACCOUNT / DEPARTMENT / PARTISSUELOCATION / WORKORDERLOCATION / ASSETID / PARTID Default: ACCOUNT
Direct Issue?	Do you want to view Direct Issues Only, WO Issues Only, or Both?: BOTH / DIRECTISSUESONLY / WORKORDER ISSUESONLY Default: BOTH
Returns?	Do you want to view Returns Only, Issues Only or Both?: BOTH / RETURNSONLY / ISSUES ONLY Default: BOTH
AcctID	Select the Account ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
PartIssueLocID	Select the Part Issue Location(s): (Supports wildcards * and ?) Default: [ALL]
WOLocID	Select a Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
PartID	Select a Part(s): (Supports wildcards * and ?) Default: [ALL]

Issued Parts Charges by Department

Issue Dates from 01/01/2017 to 08/28/2017
Issue Type: Both Direct and Work Order Issues
Returns: Both Issues and Returns
All Accounts
Department(s): AB
All Locations
All Work Order Locations
All Assets
All Parts

Department: AB - Ab Corp Central Dept

Part -Suffix - Description	Work Order #	Asset	Issue Date	Return F	Quantity Issued	Unit Price	Fleet Costs	Customer Charges
TH-PART-0002-0 - Th-Part-Testing; Testing Warranty Part	AB-2017-7	LAT ASSET-2017 00038	5-18-2017		1	1.00	1.00	1.00
TH-PART-0003-0 - Th-Part-Testing; Th-Part-Testing	AB-2017-7	LAT ASSET-2017 00038	5-18-2017		100	10.00	1,000.00	1,000.00
TH-PART-0003-0 - Th-Part-Testing; Th-Part-Testing	AB-2017-18	LAT ASSET-2017 00038	5-19-2017		100	10.00	1,000.00	1,000.00
TH-PART-0003-0 - Th-Part-Testing; Th-Part-Testing	AB-2017-19	LAT ASSET-2017 00038	5-19-2017		100	11.00	1,100.00	1,100.00
TH-PART-0003-0 - Th-Part-Testing; Th-Part-Testing	AB-2017-21	LAT ASSET-2017 00038	5-19-2017		100	10.00	1,000.00	1,000.00
TH-PART-0004-0 - Th-Part-Testing; Th-Part-Testing	AB-2017-18	LAT ASSET-2017 00038	5-19-2017		1	1.00	1.00	1.00
TH-PART-0004-0 - Th-Part-Testing; Th-Part-Testing	AB-2017-20	LAT ASSET-2017 00038	5-19-2017		1,000	1.00	1,000.00	1,000.00
TH-PART-0004-0 - Th-Part-Testing; Th-Part-Testing	AB-2017-23	LAT ASSET-2017 00038	5-19-2017		10	10.00	100.00	100.00
			DEPARTMENT Totals:		**1,412**		**5,202.00**	**5,202.00**

	Quantity Issued	Fleet Costs	Customer Charges	Difference
GRAND TOTALS:	**1,412**	**$5,202.00**	**$5,202.00**	**$0.00**

Issued Parts – Full Detail

File Name: FA-IssuedPartsDetail.rpt

Business Reason: This report is a listing of parts issued within a specified date range, including quantity, price, issued-to entity, stocking info, and work order information. It has a choice of grouping options which provide the flexibility to use this report for many different purposes. Direct issues display with the text "Direct Issue" for a work order number. Returns display with the quantity and total cost shown as a negative number.

Grouping/Sorting: The report groups by user choice of account, asset ID, issue location, department, or part ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five-year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Group	Select a grouping: ACCOUNT / ASSET / LOCATION / DEPARTMENT/ PART ID
Range	Enter the Issue Date range:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account ID(s): (Supports wildcards * and ?) Default: [ALL]
IssueType	Select the IssueType: [ALL] / DIRECT ISSUES / WORK ORDER ISSUES Default: [ALL]

Issued Parts - Full Detail by PART ID
For the Period 06/01/2017 to 09/01/2017

All Accounts
All Departments
All Assets
Location(s): XANDER-LOC
Issue Type: All Issues

Part: AW-PT-001-0 - SHOCK ABSORBER-; BCMS 2 SHOCK ABSORBER. 5.01 IN. DAMPER TRAVEL; NON GAS-CHARGED; LOOP LOWER MOUNT; LC

Department / Issue Location / Account	Part ID-Suffix - Description / Serial Number	Issue Date	Part Issue Before Qty	Iss Quantity	After Qty	Price	Total
Work Order: XANDER-LOC-2017-158 Asset: AW-LN-01 Operator: 91689							
AC-DEPT / XANDER-LOC / KGACCT	AW-PT-001-0 - Shock Absorber-; Bcms 2 Shock Absorber. 5.01 In. Damper Travel; Non Gas-Charged; Loop Lower Mount; Loop Upper Mount; ----------	06/22/2017	649.00	5.00	644.00	2,331.24	11,656.21
				WO total:			$11,656.21
Work Order: XANDER-LOC-2017-184 Asset: AW-EQ-001							
BT-LAR / XANDER-LOC / 1000.531005.15521.000.00000	AW-PT-001-0 - Shock Absorber-; Bcms 2 Shock Absorber. 5.01 In. Damper Travel; Non Gas-Charged; Loop Lower Mount; Loop Upper Mount; ----------	07/06/2017	645.00	1.00	644.00	2,337.59	2,337.59
				WO total:			$2,337.59
				Part AW-PT-001-0 Total Cost:			$13,993.80

Part: AW-PT-SN-01-0 - --; AW PART - SERIALIZED

Department / Issue Location / Account	Part ID-Suffix - Description / Serial Number	Issue Date	Part Issue Before Qty	Iss Quantity	After Qty	Price	Total
Work Order: XANDER-LOC-2017-158 Asset: AW-LN-01 Operator: 91689							
AC-DEPT / XANDER-LOC / KGACCT	AW-PT-SN-01-0 - --; Aw Part - Serialized / TEST-SN-01	06/22/2017	10.00	1.00	9.00	1.61	1.61
				WO total:			$1.61
Work Order: XANDER-LOC-2017-219 Asset: AW-EQ-001							
BT-LAR / XANDER-LOC / 1000.531005.15521.000.00000	AW-PT-SN-01-0 - --; Aw Part - Serialized / S6	06/08/2017	11.00	1.00	10.00	1.61	1.61

Issued Parts with Warranty Soon Expiring

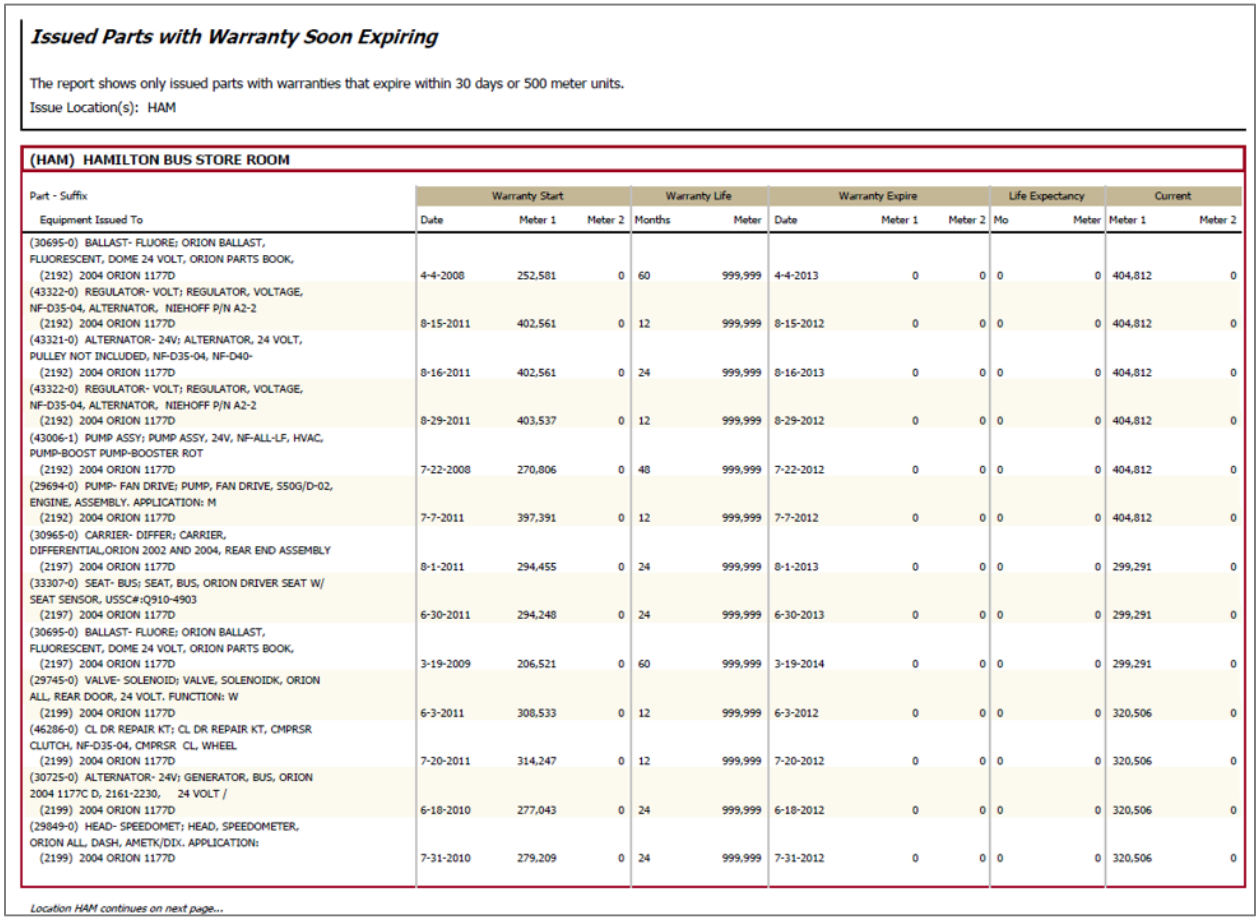
File Name: FA-IssuedPartsExpiringWarranty.rpt

Business Reason: This report shows a list of parts that have been issued and are under warranty. Only parts with a warranty expiring within the number of days specified from the report date or the number of meter units specified from the current meter reading, are displayed in the report. This gives the site a list of issued parts for which they must apply for warranty reimbursement within a short time frame.

Grouping/Sorting: The report groups by issuing location.

Hyperlinks: None

Prompt	Prompt Text
Expire Days	Enter the number of days for expiration (only warranties that expire within this number of days from today display):
Expire Meter Units	Enter the number of meter units for expiration (only warranties that will expire within this number of units from the current reading display):
IssueLocID	Enter the Issue Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Issued Parts with Warranty Soon Expiring

The report shows only issued parts with warranties that expire within 30 days or 500 meter units.
Issue Location(s): HAM

(HAM) HAMILTON BUS STORE ROOM

Part - Suffix / Equipment Issued To	Warranty Start			Warranty Life		Warranty Expire			Life Expectancy		Current	
	Date	Meter 1	Meter 2	Months	Meter	Date	Meter 1	Meter 2	Mo	Meter	Meter 1	Meter 2
(30695-0) BALLAST- FLUORE; ORION BALLAST, FLUORESCENT, DOME 24 VOLT, ORION PARTS BOOK, (2192) 2004 ORION 1177D	4-4-2008	252,581	0	60	999,999	4-4-2013	0	0	0	0	404,812	0
(43322-0) REGULATOR- VOLT; REGULATOR, VOLTAGE, NF-D35-04, ALTERNATOR, NIEHOFF P/N A2-2 (2192) 2004 ORION 1177D	8-15-2011	402,561	0	12	999,999	8-15-2012	0	0	0	0	404,812	0
(43321-0) ALTERNATOR- 24V; ALTERNATOR, 24 VOLT, PULLEY NOT INCLUDED, NF-D35-04, NF-D40- (2192) 2004 ORION 1177D	8-16-2011	402,561	0	24	999,999	8-16-2013	0	0	0	0	404,812	0
(43322-0) REGULATOR- VOLT; REGULATOR, VOLTAGE, NF-D35-04, ALTERNATOR, NIEHOFF P/N A2-2 (2192) 2004 ORION 1177D	8-29-2011	403,537	0	12	999,999	8-29-2012	0	0	0	0	404,812	0
(43006-1) PUMP ASSY; PUMP ASSY, 24V, NF-ALL-LF, HVAC, PUMP-BOOST PUMP-BOOSTER ROT (2192) 2004 ORION 1177D	7-22-2008	270,806	0	48	999,999	7-22-2012	0	0	0	0	404,812	0
(29694-0) PUMP- FAN DRIVE; PUMP, FAN DRIVE, S50G/D-02, ENGINE, ASSEMBLY. APPLICATION: M (2192) 2004 ORION 1177D	7-7-2011	397,391	0	12	999,999	7-7-2012	0	0	0	0	404,812	0
(30965-0) CARRIER- DIFFER; CARRIER, DIFFERENTIAL,ORION 2002 AND 2004, REAR END ASSEMBLY (2197) 2004 ORION 1177D	8-1-2011	294,455	0	24	999,999	8-1-2013	0	0	0	0	299,291	0
(33307-0) SEAT- BUS; SEAT, BUS, ORION DRIVER SEAT W/ SEAT SENSOR, USSC#:Q910-4903 (2197) 2004 ORION 1177D	6-30-2011	294,248	0	24	999,999	6-30-2013	0	0	0	0	299,291	0
(30695-0) BALLAST- FLUORE; ORION BALLAST, FLUORESCENT, DOME 24 VOLT, ORION PARTS BOOK, (2197) 2004 ORION 1177D	3-19-2009	206,521	0	60	999,999	3-19-2014	0	0	0	0	299,291	0
(29745-0) VALVE- SOLENOID; VALVE, SOLENOIDK, ORION ALL, REAR DOOR, 24 VOLT. FUNCTION: W (2199) 2004 ORION 1177D	6-3-2011	308,533	0	12	999,999	6-3-2012	0	0	0	0	320,506	0
(46286-0) CL DR REPAIR KT; CL DR REPAIR KT, CMPRSR CLUTCH, NF-D35-04, CMPRSR CL, WHEEL (2199) 2004 ORION 1177D	7-20-2011	314,247	0	12	999,999	7-20-2012	0	0	0	0	320,506	0
(30725-0) ALTERNATOR- 24V; GENERATOR, BUS, ORION 2004 1177C D, 2161-2230, 24 VOLT / (2199) 2004 ORION 1177D	6-18-2010	277,043	0	24	999,999	6-18-2012	0	0	0	0	320,506	0
(29849-0) HEAD- SPEEDOMET; HEAD, SPEEDOMETER, ORION ALL, DASH, AMETK/DIX. APPLICATION: (2199) 2004 ORION 1177D	7-31-2010	279,209	0	24	999,999	7-31-2012	0	0	0	0	320,506	0

Location HAM continues on next page...

Least Issued Parts

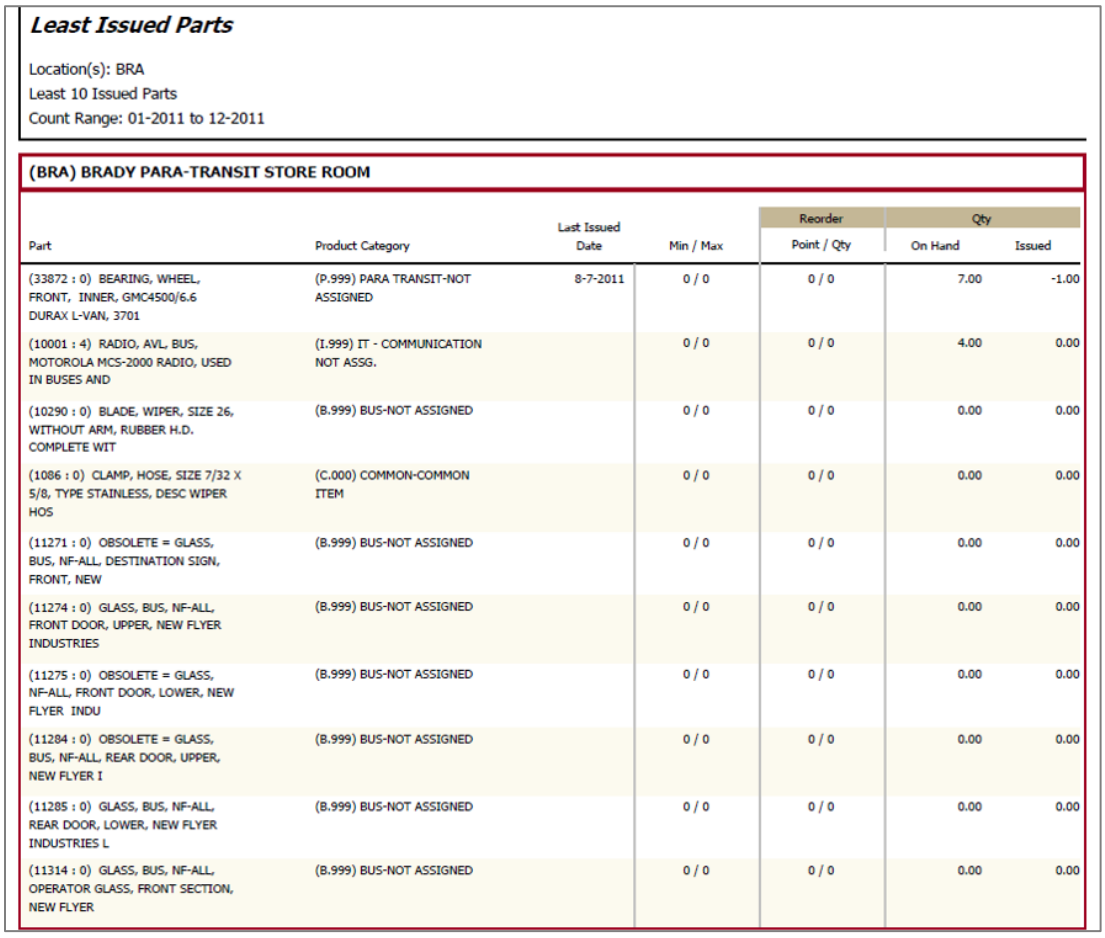
File Name: FA-LeastIssuedParts.rpt

Business Reason: This report displays the number (N) of least issued parts for each parts location, where N is a user defined number for the number of parts you wants to view. This can be helpful in revising stock quantities or identifying part numbers that might need to be retired.

Grouping/Sorting: The report groups by parts location, then by part number.

Hyperlinks: None

Prompt	Prompt Text
Range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
LeastN	Enter the number of parts you want to view in each location. The report will show that many parts with the least issues in each location:
PartsLocID	Select the Parts Location(s): Default: [ALL]
Status	Select the stock status(es): Default: [ALL]



Least Issued Parts

Location(s): BRA
Least 10 Issued Parts
Count Range: 01-2011 to 12-2011

(BRA) BRADY PARA-TRANSIT STORE ROOM

Part	Product Category	Last Issued Date	Min / Max	Reorder Point / Qty	Qty On Hand	Qty Issued
(33872 : 0) BEARING, WHEEL, FRONT, INNER, GMC4500/6.6 DURAX L-VAN, 3701	(P.999) PARA TRANSIT-NOT ASSIGNED	8-7-2011	0 / 0	0 / 0	7.00	-1.00
(10001 : 4) RADIO, AVL, BUS, MOTOROLA MCS-2000 RADIO, USED IN BUSES AND	(I.999) IT - COMMUNICATION NOT ASSG.		0 / 0	0 / 0	4.00	0.00
(10290 : 0) BLADE, WIPER, SIZE 26, WITHOUT ARM, RUBBER H.D. COMPLETE WIT	(B.999) BUS-NOT ASSIGNED		0 / 0	0 / 0	0.00	0.00
(1086 : 0) CLAMP, HOSE, SIZE 7/32 X 5/8, TYPE STAINLESS, DESC WIPER HOS	(C.000) COMMON-COMMON ITEM		0 / 0	0 / 0	0.00	0.00
(11271 : 0) OBSOLETE = GLASS, BUS, NF-ALL, DESTINATION SIGN, FRONT, NEW	(B.999) BUS-NOT ASSIGNED		0 / 0	0 / 0	0.00	0.00
(11274 : 0) GLASS, BUS, NF-ALL, FRONT DOOR, UPPER, NEW FLYER INDUSTRIES	(B.999) BUS-NOT ASSIGNED		0 / 0	0 / 0	0.00	0.00
(11275 : 0) OBSOLETE = GLASS, NF-ALL, FRONT DOOR, LOWER, NEW FLYER INDU	(B.999) BUS-NOT ASSIGNED		0 / 0	0 / 0	0.00	0.00
(11284 : 0) OBSOLETE = GLASS, BUS, NF-ALL, REAR DOOR, UPPER, NEW FLYER I	(B.999) BUS-NOT ASSIGNED		0 / 0	0 / 0	0.00	0.00
(11285 : 0) GLASS, BUS, NF-ALL, REAR DOOR, LOWER, NEW FLYER INDUSTRIES L	(B.999) BUS-NOT ASSIGNED		0 / 0	0 / 0	0.00	0.00
(11314 : 0) GLASS, BUS, NF-ALL, OPERATOR GLASS, FRONT SECTION, NEW FLYER	(B.999) BUS-NOT ASSIGNED		0 / 0	0 / 0	0.00	0.00

Master Parts List

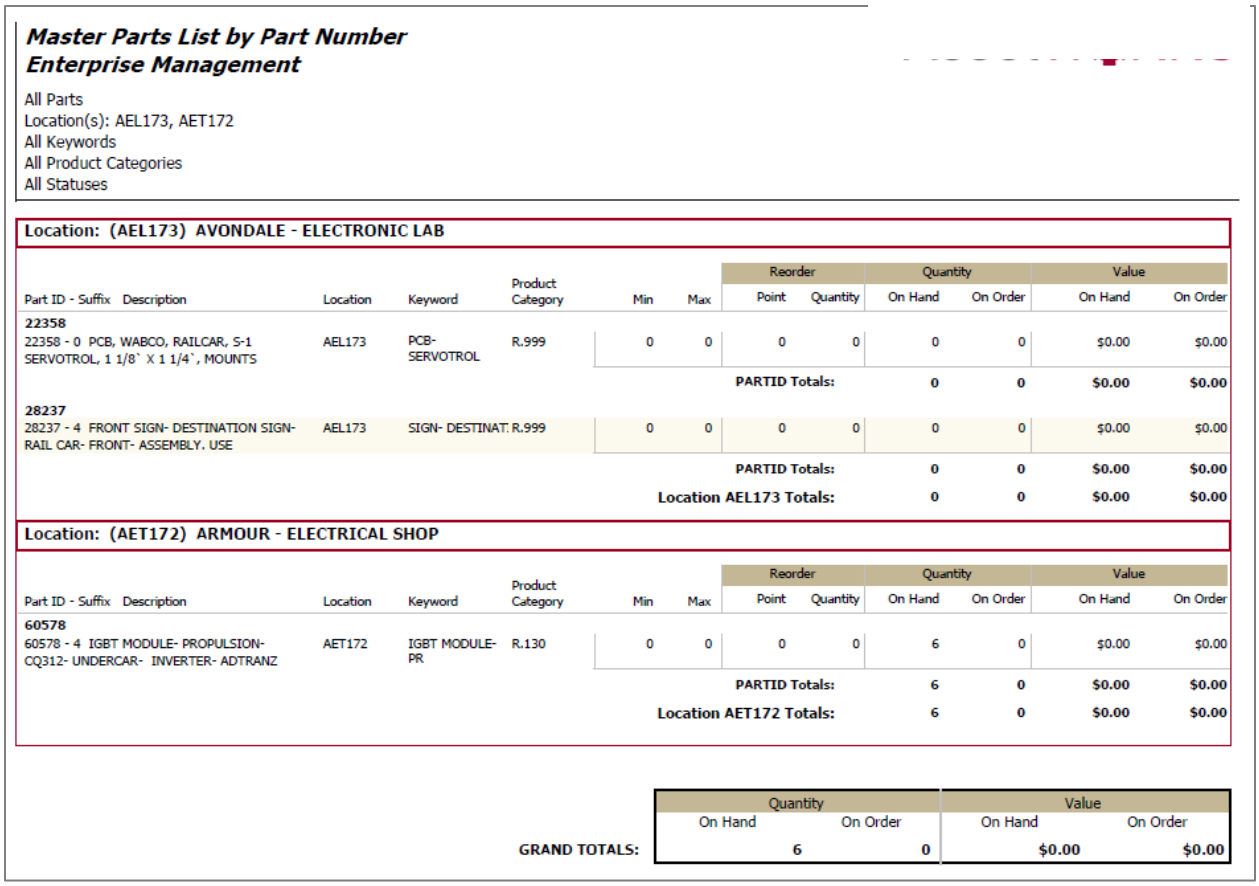
File Name: FA-PTSInventory.rpt

Business Reason: This report is a comprehensive part list including stocking values, quantities on hand and on order, and value. The report includes summaries of quantities and value by secondary grouping, by location, and grand totals for the report.

Grouping/Sorting: If the site manages parts by location or enterprise, the report groups by location first. The secondary group is by user choice of part ID, keyword, or product category.

Hyperlinks: None

Prompt	Prompt Text
Group	Select a Group option: PARTID / PARTKEYWORD / PRODUCTCATEGORY Default: PARTID
Partid	Select the Part(s): (Supports wildcards * and ?) Default: [ALL]
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
Keyword	Select the Keyword(s): (Supports wildcards * and ?) Default: [ALL]
ProdCat	Select the Keyword(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the Stock Status(es) or [ALL]: Default: [ALL]



Master Parts List by Part Number
Enterprise Management

All Parts
Location(s): AEL173, AET172
All Keywords
All Product Categories
All Statuses

Location: (AEL173) AVONDALE - ELECTRONIC LAB

Part ID - Suffix Description	Location	Keyword	Product Category	Min	Max	Reorder Point	Reorder Quantity	Quantity On Hand	Quantity On Order	Value On Hand	Value On Order
22358											
22358 - 0 PCB, WABCO, RAILCAR, S-1 SERVOTROL, 1 1/8` X 1 1/4`, MOUNTS	AEL173	PCB-SERVOTROL	R.999	0	0	0	0	0	0	$0.00	$0.00
						PARTID Totals:		**0**	**0**	**$0.00**	**$0.00**
28237											
28237 - 4 FRONT SIGN- DESTINATION SIGN- RAIL CAR- FRONT- ASSEMBLY. USE	AEL173	SIGN- DESTINAT.	R.999	0	0	0	0	0	0	$0.00	$0.00
						PARTID Totals:		**0**	**0**	**$0.00**	**$0.00**
						Location AEL173 Totals:		**0**	**0**	**$0.00**	**$0.00**

Location: (AET172) ARMOUR - ELECTRICAL SHOP

Part ID - Suffix Description	Location	Keyword	Product Category	Min	Max	Reorder Point	Reorder Quantity	Quantity On Hand	Quantity On Order	Value On Hand	Value On Order
60578											
60578 - 4 IGBT MODULE- PROPULSION- CQ312- UNDERCAR- INVERTER- ADTRANZ	AET172	IGBT MODULE-PR	R.130	0	0	0	0	6	0	$0.00	$0.00
						PARTID Totals:		**6**	**0**	**$0.00**	**$0.00**
						Location AET172 Totals:		**6**	**0**	**$0.00**	**$0.00**

	Quantity On Hand	Quantity On Order	Value On Hand	Value On Order
GRAND TOTALS:	**6**	**0**	**$0.00**	**$0.00**

Non-Fleet Inventory Valuation to Excel

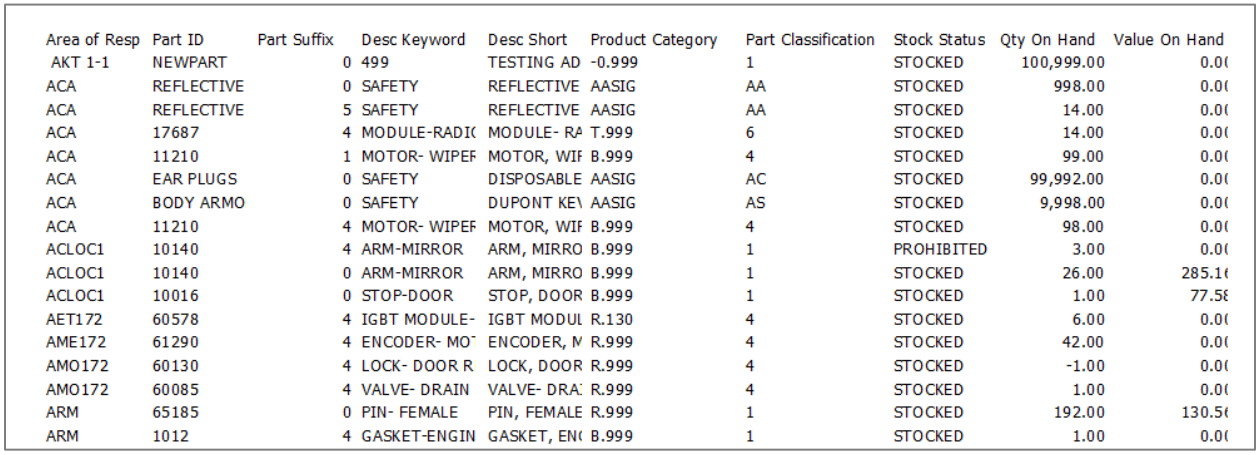
File name: FA-NFInvValuation-xls.rpt

Business Reason: This report lists all parts with their quantity and value on hand. This report is designed to be exported to Excel and is not formatted for on screen display. This report is designed for non-fleet parts and shows area of responsibility instead of location.

Grouping/Sorting: The report sorts by location ID.

Hyperlinks: None

Prompt	Prompt Text
InvLocID	Select the Area(s) of Responsibility: (Supports wildcards * and ?) Default: [ALL]



Area of Resp	Part ID	Part Suffix	Desc Keyword	Desc Short	Product Category	Part Classification	Stock Status	Qty On Hand	Value On Hand
AKT 1-1	NEWPART	0	499	TESTING AD	-0.999	1	STOCKED	100,999.00	0.0(
ACA	REFLECTIVE	0	SAFETY	REFLECTIVE	AASIG	AA	STOCKED	998.00	0.0(
ACA	REFLECTIVE	5	SAFETY	REFLECTIVE	AASIG	AA	STOCKED	14.00	0.0(
ACA	17687	4	MODULE-RADI(	MODULE- RA	T.999	6	STOCKED	14.00	0.0(
ACA	11210	1	MOTOR- WIPEF	MOTOR, WIF	B.999	4	STOCKED	99.00	0.0(
ACA	EAR PLUGS	0	SAFETY	DISPOSABLE	AASIG	AC	STOCKED	99,992.00	0.0(
ACA	BODY ARMO	0	SAFETY	DUPONT KE\	AASIG	AS	STOCKED	9,998.00	0.0(
ACA	11210	4	MOTOR- WIPEF	MOTOR, WIF	B.999	4	STOCKED	98.00	0.0(
ACLOC1	10140	4	ARM-MIRROR	ARM, MIRRO	B.999	1	PROHIBITED	3.00	0.0(
ACLOC1	10140	0	ARM-MIRROR	ARM, MIRRO	B.999	1	STOCKED	26.00	285.1(
ACLOC1	10016	0	STOP-DOOR	STOP, DOOR	B.999	1	STOCKED	1.00	77.5(
AET172	60578	4	IGBT MODULE-	IGBT MODUL	R.130	4	STOCKED	6.00	0.0(
AME172	61290	4	ENCODER- MO	ENCODER, M	R.999	4	STOCKED	42.00	0.0(
AMO172	60130	4	LOCK- DOOR R	LOCK, DOOR	R.999	4	STOCKED	-1.00	0.0(
AMO172	60085	4	VALVE- DRAIN	VALVE- DRA	R.999	4	STOCKED	1.00	0.0(
ARM	65185	0	PIN- FEMALE	PIN, FEMALE	R.999	1	STOCKED	192.00	130.5(
ARM	1012	4	GASKET-ENGIN	GASKET, EN(	B.999	1	STOCKED	1.00	0.0(

Not from Inventory Issued Parts

File Name: FA-NonInventoryIssuedParts.rpt

Business Reason: This report displays a list of all parts issued within a specified date range which are flagged as Not from Inventory. This can help sites decide if certain parts should be stocked.

Grouping/Sorting: The report groups by work order location.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
WOLocID	Select a Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
range	Enter the Issue Date range:

Not from Inventory Issued Parts

All Locations
Issue Dates from 01/01/2017 to 08/28/2017

Location: AB - AB CORP HQ

Part	Asset / Document #	Issue Date / WAC Code	Work Order / Task	Issued Qty	Issued Price	Total Cost
TH-PART-0002-0 - TH-PART-TESTING; TESTING WARRANTY PART Account:	LAT ASSET-2017 00038	5-18-2017 05	AB-2017-7 TH-	1.00	$1.00	$1.00
TH-PART-0004-0 - TH-PART-TESTING; TH-PART-TESTING Account:	LAT ASSET-2017 00038	5-19-2017 05	AB-2017-20 TH-	1,000.00	$1.00	$1,000.00
TH-PART-0004-0 - TH-PART-TESTING; TH-PART-TESTING Account:	LAT ASSET-2017 00038	5-19-2017 05	AB-2017-18 TH-INSPECTIN	1.00	$1.00	$1.00
TH-PART-0003-0 - TH-PART-TESTING; TH-PART-TESTING Account:	LAT ASSET-2017 00038	5-19-2017 05	AB-2017-21 TH-	100.00	$10.00	$1,000.00
TH-PART-0003-0 - TH-PART-TESTING; TH-PART-TESTING Account:	LAT ASSET-2017 00038	5-19-2017 05	AB-2017-19 TH-	100.00	$11.00	$1,100.00
TH-PART-0003-0 - TH-PART-TESTING; TH-PART-TESTING Account:	LAT ASSET-2017 00038	5-19-2017 05	AB-2017-18 TH-	100.00	$10.00	$1,000.00
TH-PART-0004-0 - TH-PART-TESTING; TH-PART-TESTING Account:	LAT ASSET-2017 00038	5-19-2017 05	AB-2017-23 TH-	10.00	$10.00	$100.00
TH-PART-0003-0 - TH-PART-TESTING; TH-PART-TESTING Account:	LAT ASSET-2017 00038	5-18-2017 05	AB-2017-7 TH-	100.00	$10.00	$1,000.00
			Location AB Total Cost:			**$5,202.00**

Location: MFRLOC1 - MARK FRANCIS LOCATION 1

FRT-0 - FRT Account: 01-0301	010313042252	7-26-2017 05	MFRLOC1-2015-10 01-01	1.00	$18.98	$18.98
FRT-0 - FROG-RAIL; FRT Account: 01-0301	010313042252	6-21-2017 05	MFRLOC1-2017-22 01-01	1.00	$18.98	$18.98
			Location MFRLOC1 Total Cost:			**$37.96**

Location: RGLOCS - RG LOCATION S

RGSNPART1-1 - MOTOR-WIPER; MOTOR, WIPER, FLX-ALL, WINDSHIELD, CURBSIDE, HAUSMAN BUS SA Account: A1	KGCAR1	5-25-2017 05	RGLOCS-2017-1479 GVSTASK3	1.00	$26.00	$26.00
RGSNPART1-0 - MOTOR-WIPER; MOTOR, WIPER, FLX-ALL, WINDSHIELD, CURBSIDE, HAUSMAN BUS SA Account: A1	KGCAR1	5-25-2017 05	RGLOCS-2017-1479 GVSTASK3	1.00	$14.15	$14.15
			Location RGLOCS Total Cost:			**$40.15**

Obsolete Parts

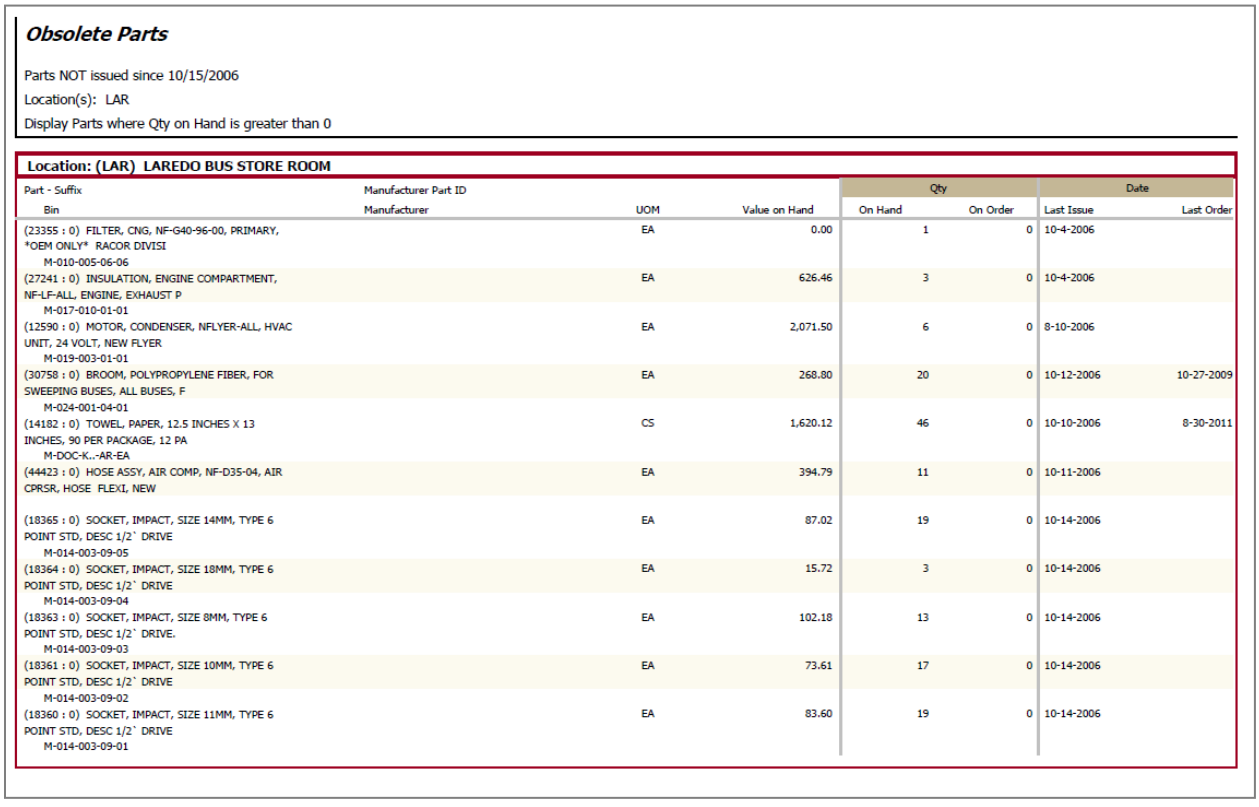
File Name: FA-ObsoleteParts.rpt

Business Reason: This report provides visibility to parts that have not been issued for a user specified amount of time. Sites can use this information to help clean out stock shelves and return unused parts, or to locate parts that might be a candidate for moving from a stocked part to an on-demand part. Supports APWA Performance Measure #8.

Grouping/Sorting: The report groups by parts location.

Hyperlinks: None

Prompt	Prompt Text
LastIssueDate	Enter the Last Issue Date (only parts that have NOT been issued since this date appear in the report):
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
qtyonhand	Only display parts where Qty on Hand is Greater than 0: YES / NO Default: YES
Stocked	Select the Stocked status: BOTH / STOCKED / NON-STOCKED Default: BOTH



Obsolete Parts

Parts NOT issued since 10/15/2006
Location(s): LAR
Display Parts where Qty on Hand is greater than 0

Location: (LAR) LAREDO BUS STORE ROOM

Part - Suffix / Bin	Manufacturer Part ID / Manufacturer	UOM	Value on Hand	Qty On Hand	Qty On Order	Date Last Issue	Date Last Order
(23355 : 0) FILTER, CNG, NF-G40-96-00, PRIMARY, *OEM ONLY* RACOR DIVISI M-010-005-06-06		EA	0.00	1	0	10-4-2006	
(27241 : 0) INSULATION, ENGINE COMPARTMENT, NF-LF-ALL, ENGINE, EXHAUST P M-017-010-01-01		EA	626.46	3	0	10-4-2006	
(12590 : 0) MOTOR, CONDENSER, NFLYER-ALL, HVAC UNIT, 24 VOLT, NEW FLYER M-019-003-01-01		EA	2,071.50	6	0	8-10-2006	
(30758 : 0) BROOM, POLYPROPYLENE FIBER, FOR SWEEPING BUSES, ALL BUSES, F M-024-001-04-01		EA	268.80	20	0	10-12-2006	10-27-2009
(14182 : 0) TOWEL, PAPER, 12.5 INCHES X 13 INCHES, 90 PER PACKAGE, 12 PA M-DOC-K..-AR-EA		CS	1,620.12	46	0	10-10-2006	8-30-2011
(44423 : 0) HOSE ASSY, AIR COMP, NF-D35-04, AIR CPRSR, HOSE FLEXI, NEW		EA	394.79	11	0	10-11-2006	
(18365 : 0) SOCKET, IMPACT, SIZE 14MM, TYPE 6 POINT STD, DESC 1/2` DRIVE M-014-003-09-05		EA	87.02	19	0	10-14-2006	
(18364 : 0) SOCKET, IMPACT, SIZE 18MM, TYPE 6 POINT STD, DESC 1/2` DRIVE M-014-003-09-04		EA	15.72	3	0	10-14-2006	
(18363 : 0) SOCKET, IMPACT, SIZE 8MM, TYPE 6 POINT STD, DESC 1/2` DRIVE. M-014-003-09-03		EA	102.18	13	0	10-14-2006	
(18361 : 0) SOCKET, IMPACT, SIZE 10MM, TYPE 6 POINT STD, DESC 1/2` DRIVE M-014-003-09-02		EA	73.61	17	0	10-14-2006	
(18360 : 0) SOCKET, IMPACT, SIZE 11MM, TYPE 6 POINT STD, DESC 1/2` DRIVE M-014-003-09-01		EA	83.60	19	0	10-14-2006	

Part Cross References

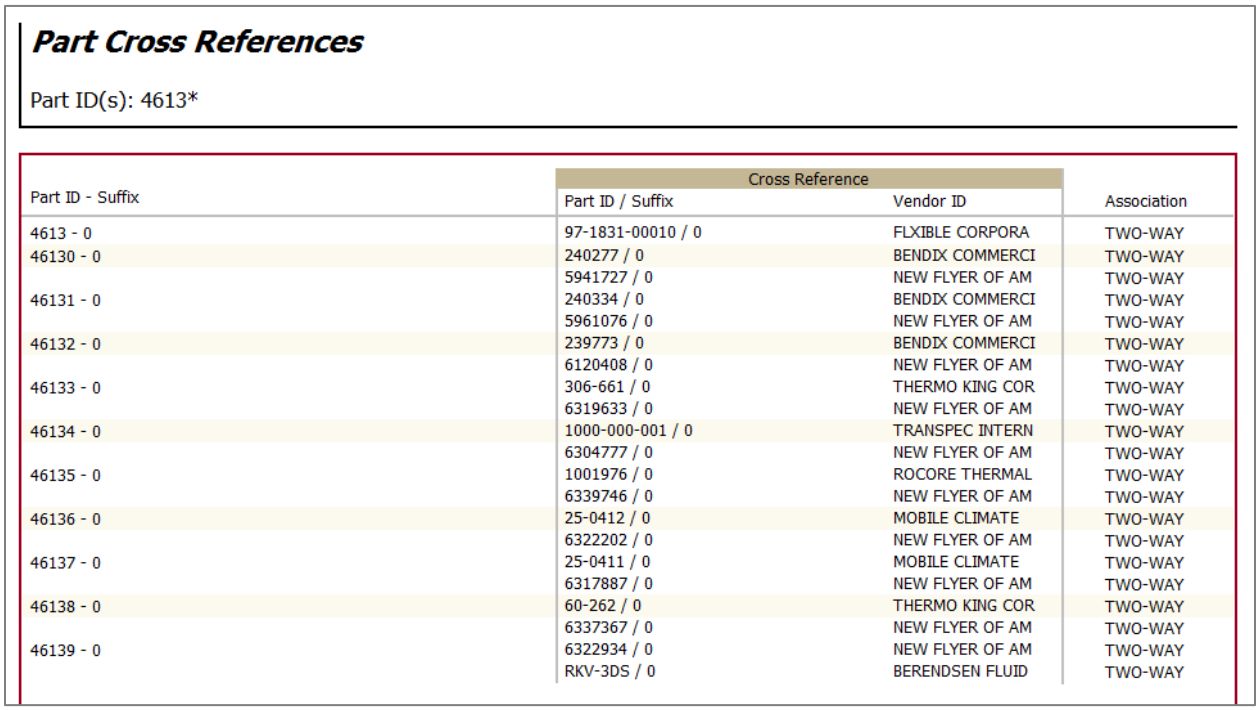
File Name: FA-PartsCrossRef.rpt

Business Reason: This report allows the user to look up vendor part number or other part numbers for a part by showing the associated cross ref part id and suffix, cross ref vendor, and association type.

Grouping/Sorting: The report groups by part ID and suffix.

Hyperlinks: None

Prompt	Prompt Text
PartID	Select a Part(s): (Supports wildcards * and ?) Default: [ALL]



Part Cross References

Part ID(s): 4613*

Part ID - Suffix	Cross Reference		
	Part ID / Suffix	Vendor ID	Association
4613 - 0	97-1831-00010 / 0	FLXIBLE CORPORA	TWO-WAY
46130 - 0	240277 / 0	BENDIX COMMERCI	TWO-WAY
	5941727 / 0	NEW FLYER OF AM	TWO-WAY
46131 - 0	240334 / 0	BENDIX COMMERCI	TWO-WAY
	5961076 / 0	NEW FLYER OF AM	TWO-WAY
46132 - 0	239773 / 0	BENDIX COMMERCI	TWO-WAY
	6120408 / 0	NEW FLYER OF AM	TWO-WAY
46133 - 0	306-661 / 0	THERMO KING COR	TWO-WAY
	6319633 / 0	NEW FLYER OF AM	TWO-WAY
46134 - 0	1000-000-001 / 0	TRANSPEC INTERN	TWO-WAY
	6304777 / 0	NEW FLYER OF AM	TWO-WAY
46135 - 0	1001976 / 0	ROCORE THERMAL	TWO-WAY
	6339746 / 0	NEW FLYER OF AM	TWO-WAY
46136 - 0	25-0412 / 0	MOBILE CLIMATE	TWO-WAY
	6322202 / 0	NEW FLYER OF AM	TWO-WAY
46137 - 0	25-0411 / 0	MOBILE CLIMATE	TWO-WAY
	6317887 / 0	NEW FLYER OF AM	TWO-WAY
46138 - 0	60-262 / 0	THERMO KING COR	TWO-WAY
	6337367 / 0	NEW FLYER OF AM	TWO-WAY
46139 - 0	6322934 / 0	NEW FLYER OF AM	TWO-WAY
	RKV-3DS / 0	BERENDSEN FLUID	TWO-WAY

Part Failures

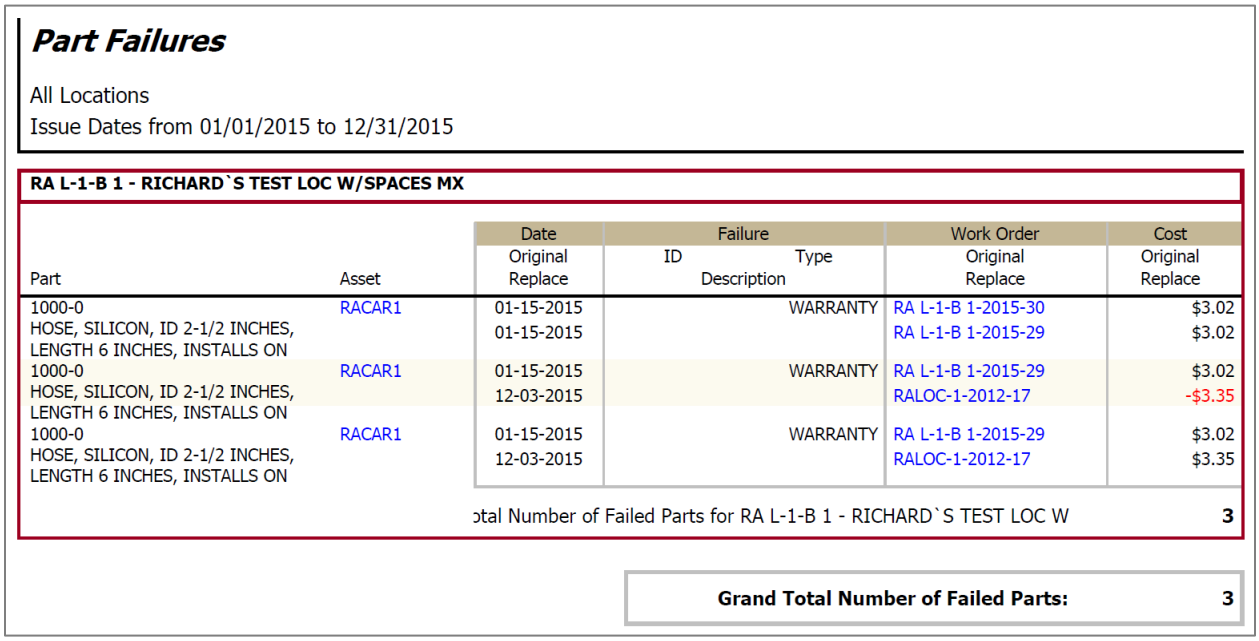
File Name: FA-PartFailures.rpt

Business Reason: This report displays parts which have failed within the expected life or the warranty period. Users can run this report to identify failure trends, or possible parts that need replacing before the warranty period ends. It shows both original issue information and replacement information for help in decision making.

Grouping/Sorting: The report groups by work order location, then part ID, then failure ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The original work order ID links to the Work Order Details report for that work order. The replacement work order ID links to the Work Order Details report for that work order.

Prompt	Prompt Text
range	Enter the Issue Date range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]



Part Failures

All Locations
Issue Dates from 01/01/2015 to 12/31/2015

RA L-1-B 1 - RICHARD`S TEST LOC W/SPACES MX

Part	Asset	Date Original / Replace	Failure ID / Type / Description	Work Order Original / Replace	Cost Original / Replace
1000-0 HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	RACAR1	01-15-2015 01-15-2015	WARRANTY	RA L-1-B 1-2015-30 RA L-1-B 1-2015-29	$3.02 $3.02
1000-0 HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	RACAR1	01-15-2015 12-03-2015	WARRANTY	RA L-1-B 1-2015-29 RALOC-1-2012-17	$3.02 -$3.35
1000-0 HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	RACAR1	01-15-2015 12-03-2015	WARRANTY	RA L-1-B 1-2015-29 RALOC-1-2012-17	$3.02 $3.35

ɔtal Number of Failed Parts for RA L-1-B 1 - RICHARD`S TEST LOC W **3**

Grand Total Number of Failed Parts: 3

Part Request Pick List

File Name: FA-PartRequestPickList.rpt

Business Reason: This report shows information for part requests which are not yet completed. This can be printed out and taken into the storeroom to get parts ready for pickup.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
group1	Select the group option: PART/TECHNICIAN/WORK ORDER Default: PART
FromLocID	Select a From Location:
ViewDetails	Do you want to view the request details? NO / YES Default: NO
ViewReqwithNoPart	Select the option for which part requests to include in report? (ALL REQUESTS/INCLUDE PARTS REQUESTED WITH COMMENT ONLY (NO PART ID)/INCLUDE PARTS REQUESTED WITH PART ID ONLY) Default: ALL REQUESTS
ViewNotified	Do you want to view parts for which the requestor has been notified? NO / YES Default: NO
Action	Select the Request Action(s) or leave the default [NONE] to show only requests that have no action. [NONE] / [ALL] / ORDER / ISSUE / TRANSFER / CANCELLED / COMPLETE / NO ACTION Default: [NONE]

Part Request Pick List

Location From: CNLOC1 - REPAIR SHOP 1
Notified: View All Requests Regardless of Notification
Requests Included: All Requests
Action: All Actions

Work Order ID: CNLOC1-2013-68

Part	Requester	Quantity On Hand	Quantity Requested
Request #: 473582 Bin: Asset ID: CNCAR111 Notified: N Action:			
CNPART003-0 - STOCK PART 003	CNEMP002 - EMPLOYEE 002	84	1
Comments: CNG ENG REBLD - TESTING FOR MISSSPELLED WURDS.			

Work Order ID: CNLOC1-2013-9

Part	Requester	Quantity On Hand	Quantity Requested
Request #: 473502 Bin: Asset ID: CNCAR011 Notified: N Action:			
	CNEMP001 - EMPLOYEE 001		0
Comments: PRT #4512 FOR BRK JOB			

Work Order ID: CNLOC1-2013-91

Part	Requester	Quantity On Hand	Quantity Requested
Request #: 475817 Bin: Asset ID: CNLINEAR100 Notified: N Action:			
CNPART001-0 - STOCK PART 001	RAEMP - RICHARD`S EMPLOYEE	45	1

Work Order ID: CNLOC2-2014-27

Part	Requester	Quantity On Hand	Quantity Requested
Request #: 474640 Bin: Asset ID: CNCAR012 Notified: N Action:			
CNPART001-0 - STOCK PART 001	CNEMP001 - EMPLOYEE 001	45	1

Part Stockout Comparison

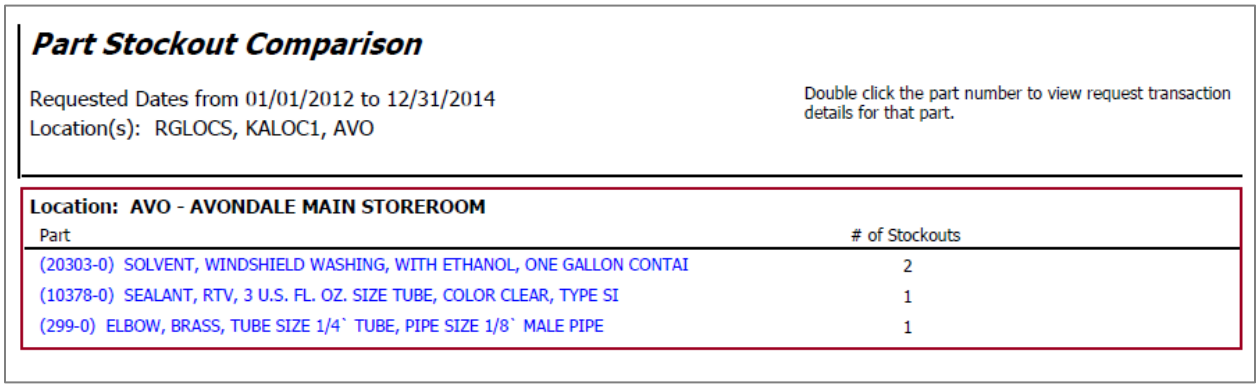
File name: FA-PartsStockoutComp.rpt

Business Reason: You can use this report to see which parts have the highest number of stockout requests during the specified date range. This can help in determining which parts might need to be changed to stocked parts.

Grouping/Sorting: The report groups by parts location, then by part ID or suffix

Hyperlinks: None

Prompt	Prompt Text
Range	Select beginning and ending values for the Request Insert Date Range:
FromLocID	Select a From Location(s): (Supports wildcards * and ?) Default:[ALL]



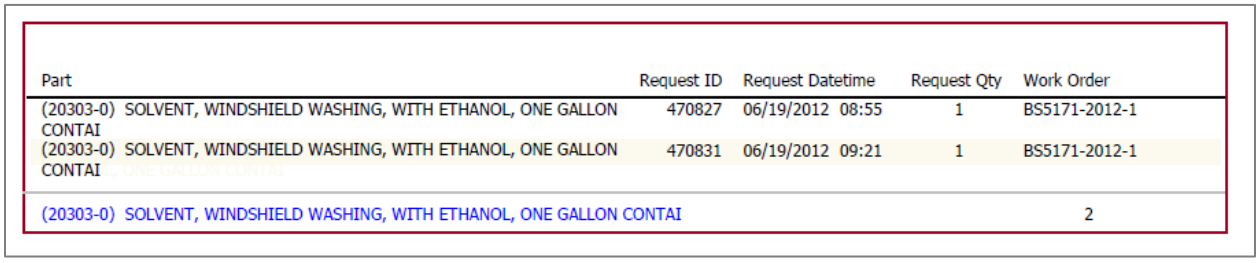
Part Stockout Comparison

Requested Dates from 01/01/2012 to 12/31/2014
Location(s): RGLOCS, KALOC1, AVO

Double click the part number to view request transaction details for that part.

Location: AVO - AVONDALE MAIN STOREROOM

Part	# of Stockouts
(20303-0) SOLVENT, WINDSHIELD WASHING, WITH ETHANOL, ONE GALLON CONTAI	2
(10378-0) SEALANT, RTV, 3 U.S. FL. OZ. SIZE TUBE, COLOR CLEAR, TYPE SI	1
(299-0) ELBOW, BRASS, TUBE SIZE 1/4` TUBE, PIPE SIZE 1/8` MALE PIPE	1



Part	Request ID	Request Datetime	Request Qty	Work Order
(20303-0) SOLVENT, WINDSHIELD WASHING, WITH ETHANOL, ONE GALLON CONTAI	470827	06/19/2012 08:55	1	BS5171-2012-1
(20303-0) SOLVENT, WINDSHIELD WASHING, WITH ETHANOL, ONE GALLON CONTAI	470831	06/19/2012 09:21	1	BS5171-2012-1
(20303-0) SOLVENT, WINDSHIELD WASHING, WITH ETHANOL, ONE GALLON CONTAI				2

Drill-down view

Part Usage Overview

File Name: FA-PartUsageOverview.rpt

Business Reason: This report shows a single part and suffix, then lists all the issues of that part by location. It shows direct issues as well as work order issues. It also displays a table showing what equipment types parts were issued to and a chart showing part issue trends over time. Storekeepers and other parts personnel can use it to research the usage of specific part IDs.

Grouping/Sorting: The report is grouped on part ID or suffix, then on parts location.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
PartID	Select a Part ID:
PartSuffix	Select a Part Suffix:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]

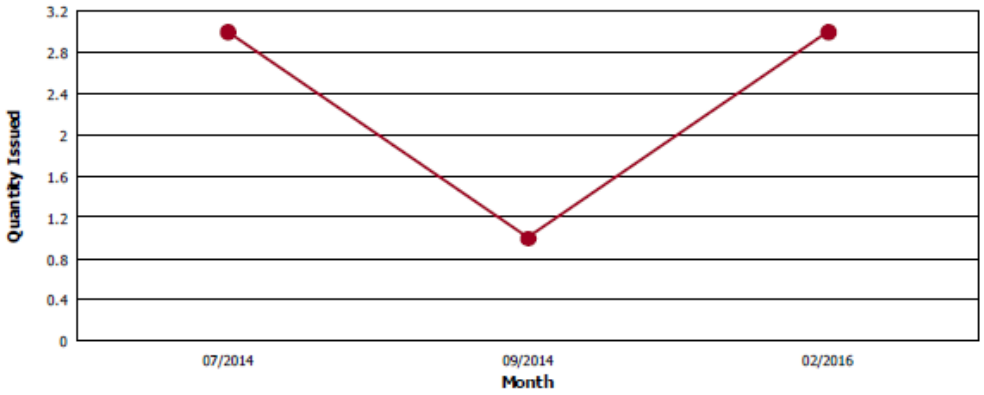
Part Usage Overview

Part ID: CNPART006-0 - 499; STOCK PART 006
Parts Location(s): MAIN

Quantity Parts Issued by Equipment Type

Equipment Type	Qty Issued
CNEQTYPE001	1.0
EQTYPE-01	5.0
No Equipment Type Defin	1.0

Parts Usage over Time



Location: MAIN - MAIN LOCATION

Issue Date	Work Order	Equipment	Department	Quantity Issued	Return
02/25/2016	Direct Issue		BSE - BSE	1.0	N
02/25/2016	Direct Issue	EQ-004 - FLEET EQUIPMENT EQ-004		1.0	N
02/25/2016	MAIN-2014-33	EQ-006 - FLEET EQUIPMENT EQ-005	DEPT-01 - DEPT (NON-MP)	1.0	N
09/22/2014	CNLOC2-2014-134	CNCAR024 - CAR 024	CNDEPT001 - DEPARTMENT 001	1.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	1.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	0.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	0.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	1.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	1.0	N

Parts Adjustment Details

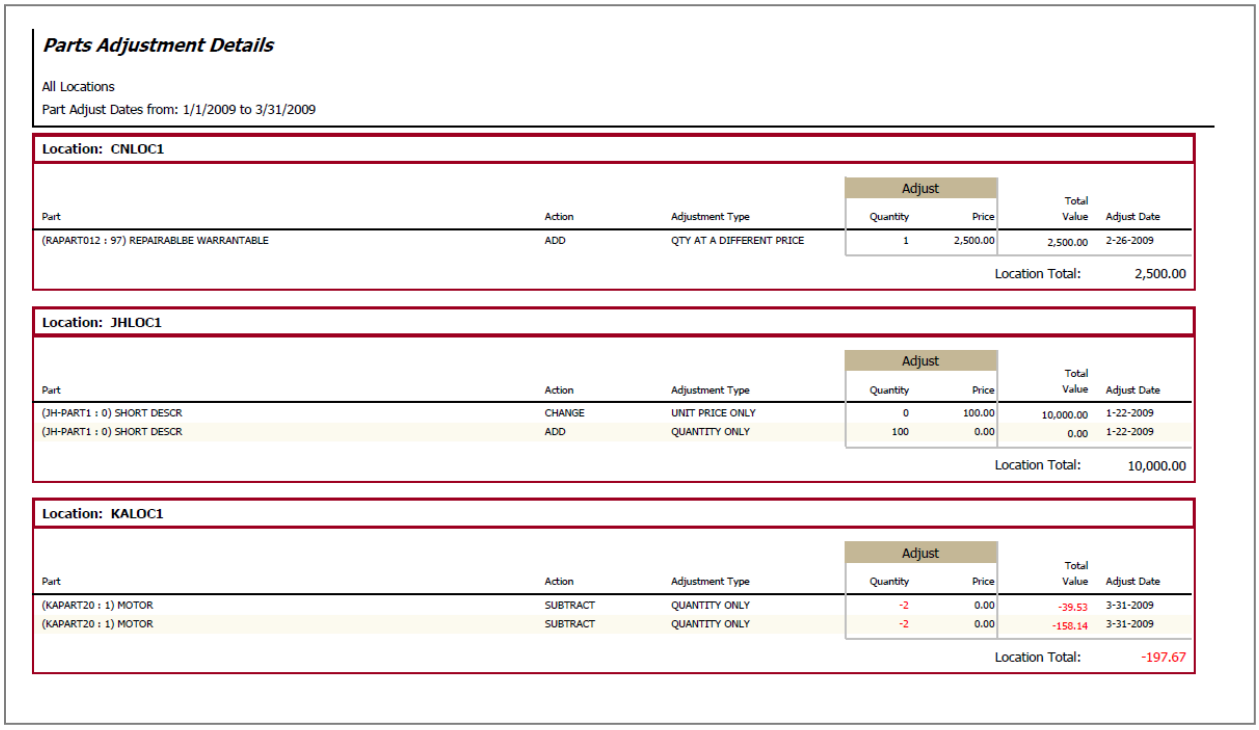
File Name: FA-PartsAdjustmentDetails.rpt

Business Reason: This report displays detailed records for parts adjustments for documentation of all changes made to inventory. It includes a summary of adjusted value for the location and for the report.

Grouping/Sorting: The report groups by part location.

Hyperlinks: None

Prompt	Prompt Text
Range	Enter a date range for the parts adjustment date:
InvLocID	Select the Inventory Location(s): (Supports wildcards * and ?) Default: [ALL]
AdjReason	Select the Adjustment Reason(s): (Supports wildcards * and ?) Default: [ALL]



Parts Adjustment Details

All Locations
Part Adjust Dates from: 1/1/2009 to 3/31/2009

Location: CNLOC1

Part	Action	Adjustment Type	Adjust Quantity	Adjust Price	Total Value	Adjust Date
(RAPART012 : 97) REPAIRABLBE WARRANTABLE	ADD	QTY AT A DIFFERENT PRICE	1	2,500.00	2,500.00	2-26-2009

Location Total: 2,500.00

Location: JHLOC1

Part	Action	Adjustment Type	Adjust Quantity	Adjust Price	Total Value	Adjust Date
(JH-PART1 : 0) SHORT DESCR	CHANGE	UNIT PRICE ONLY	0	100.00	10,000.00	1-22-2009
(JH-PART1 : 0) SHORT DESCR	ADD	QUANTITY ONLY	100	0.00	0.00	1-22-2009

Location Total: 10,000.00

Location: KALOC1

Part	Action	Adjustment Type	Adjust Quantity	Adjust Price	Total Value	Adjust Date
(KAPART20 : 1) MOTOR	SUBTRACT	QUANTITY ONLY	-2	0.00	-39.53	3-31-2009
(KAPART20 : 1) MOTOR	SUBTRACT	QUANTITY ONLY	-2	0.00	-158.14	3-31-2009

Location Total: -197.67

Parts by Bin Location

File Name: FA-PartsbyBinLoc.rpt

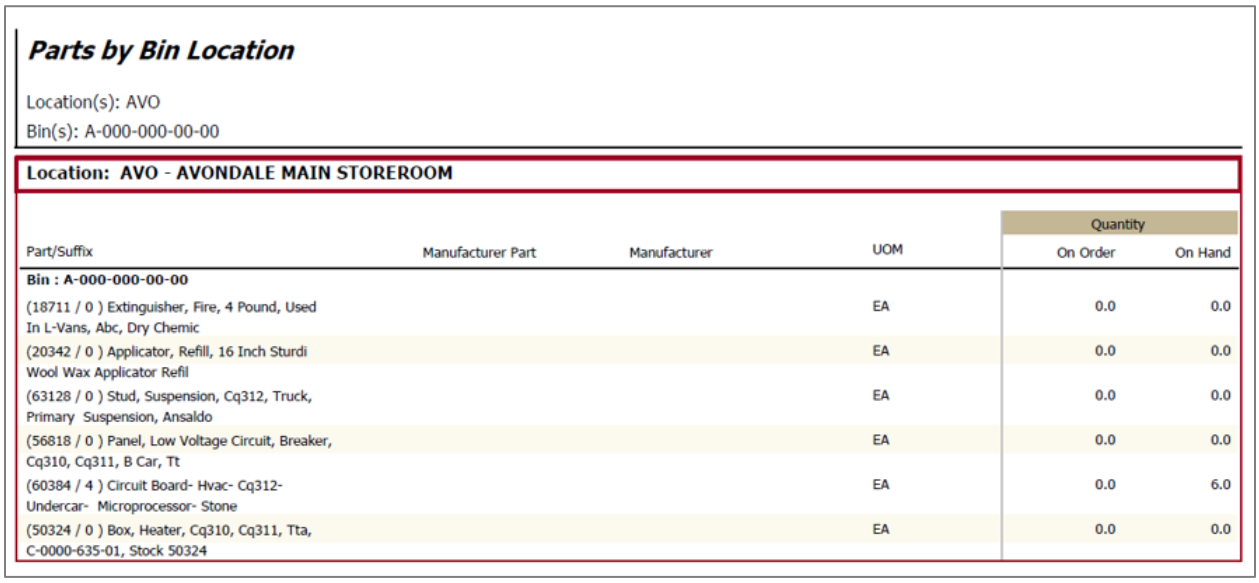
Business Reason: This report allows storeroom managers to see stocked parts by bin number, which can be useful for verifying bin information in the system against actual storeroom location. It can also be used as a quick lookup of where to find a part in a large storeroom. It shows only parts where stock status is set to STOCKED.

Grouping/Sorting: The report groups by parts location, then by a choice of bin number or part number.

Hyperlinks: None

Note: All quantities on order and on hand are total quantities for the part at this location, not for the individual bin.

Prompt	Prompt Text
Sort	Select the Sort Option: BIN / PART Default: BIN
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
Bin	Select the Bin(s): (Supports wildcards * and ?) Default: [ALL]



Parts by Bin Location

Location(s): AVO
Bin(s): A-000-000-00-00

Location: AVO - AVONDALE MAIN STOREROOM

Part/Suffix	Manufacturer Part	Manufacturer	UOM	Quantity On Order	Quantity On Hand
Bin : A-000-000-00-00					
(18711 / 0) Extinguisher, Fire, 4 Pound, Used In L-Vans, Abc, Dry Chemic			EA	0.0	0.0
(20342 / 0) Applicator, Refill, 16 Inch Sturdi Wool Wax Applicator Refil			EA	0.0	0.0
(63128 / 0) Stud, Suspension, Cq312, Truck, Primary Suspension, Ansaldo			EA	0.0	0.0
(56818 / 0) Panel, Low Voltage Circuit, Breaker, Cq310, Cq311, B Car, Tt			EA	0.0	0.0
(60384 / 4) Circuit Board- Hvac- Cq312- Undercar- Microprocessor- Stone			EA	0.0	6.0
(50324 / 0) Box, Heater, Cq310, Cq311, Tta, C-0000-635-01, Stock 50324			EA	0.0	0.0

Parts by Bin Range

File name: FA-PartsbyBinRange.rpt

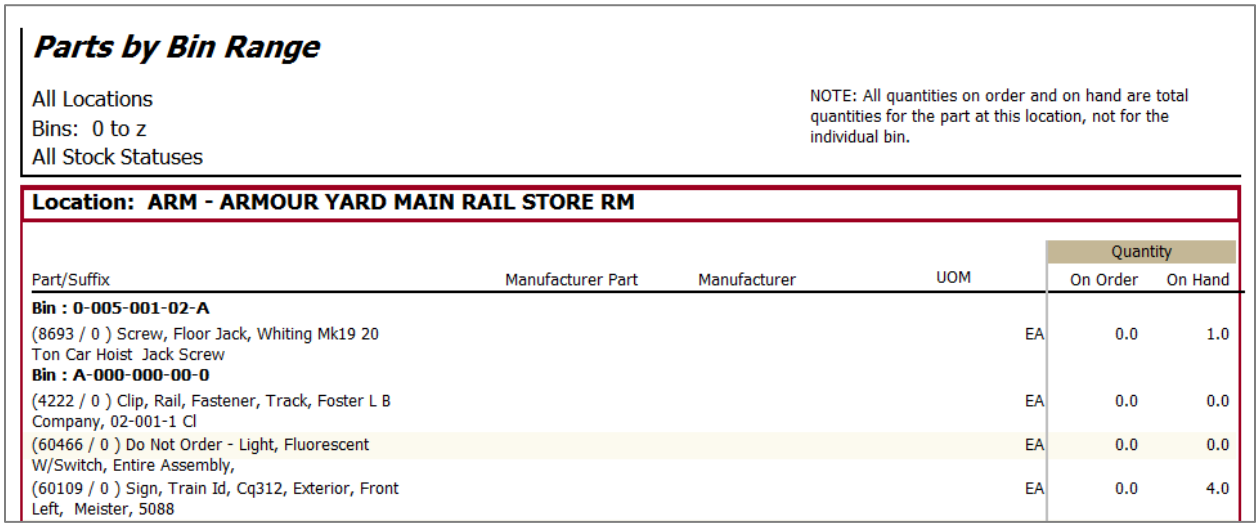
Business Reason: This report allows storeroom managers to see stocked parts by bin number, which can be useful for verifying bin information in the system against actual storeroom location. It can also be used as a quick lookup of where to find a part in a large storeroom. It shows only parts where Stock status is set to STOCKED.

Grouping/Sorting: The report groups by parts location, then by a choice of bin number or part number.

Hyperlinks: None

Note: All quantities on order and on hand are total quantities for the part at this location, not for the individual bin.

Prompt	Prompt Text
Sort	Select the Sort Option: BIN / PART Default: BIN
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
StockStatus	Select the Stock Status(es): [ALL] / ON DEMAND – NOT PROMOTABLE / ON DEMAND – PROMOTABLE / PROHIBITED / STOCKED Default: [ALL]
FromBin	Select the beginning Bin for the range: Default: [ALL]
ToBin	Select the ending Bin for the range: Default: [ALL]



Parts by Bin Range

All Locations
Bins: 0 to z
All Stock Statuses

NOTE: All quantities on order and on hand are total quantities for the part at this location, not for the individual bin.

Location: ARM - ARMOUR YARD MAIN RAIL STORE RM

Part/Suffix	Manufacturer Part	Manufacturer	UOM	Quantity On Order	Quantity On Hand
Bin : 0-005-001-02-A					
(8693 / 0) Screw, Floor Jack, Whiting Mk19 20 Ton Car Hoist Jack Screw			EA	0.0	1.0
Bin : A-000-000-00-0					
(4222 / 0) Clip, Rail, Fastener, Track, Foster L B Company, 02-001-1 Cl			EA	0.0	0.0
(60466 / 0) Do Not Order - Light, Fluorescent W/Switch, Entire Assembly,			EA	0.0	0.0
(60109 / 0) Sign, Train Id, Cq312, Exterior, Front Left, Meister, 5088			EA	0.0	4.0

Parts End of Month Inventory

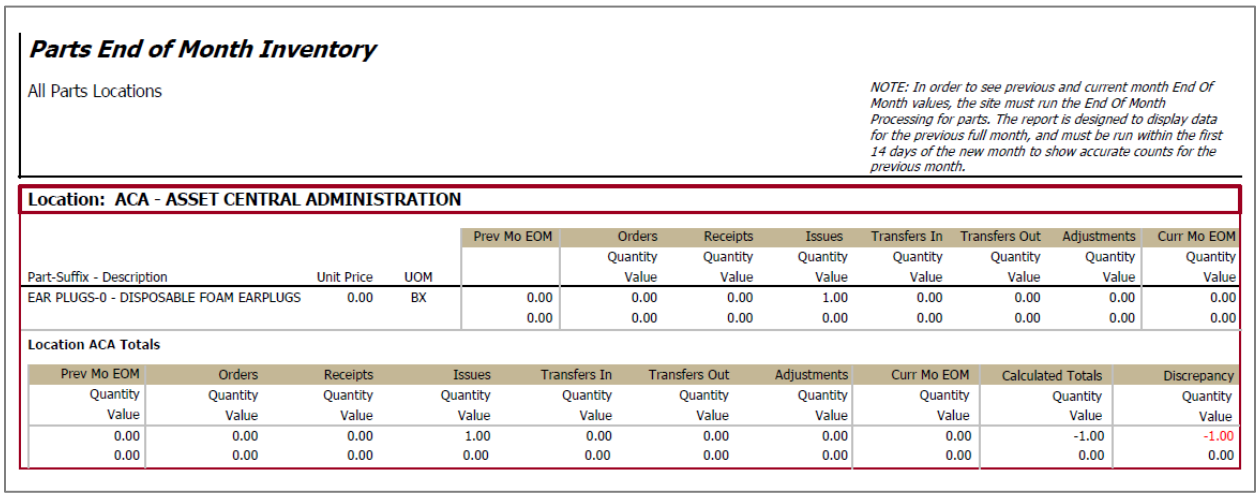
File Name: FA-PartsMonthEndInventory.rpt

Business Reason: The parts supervisor or material manager can use this report to improve accuracy, and make sure that parts personnel are appropriately tracking parts transactions in the system. It can also be used track all parts transactions in one place in order to help reconcile new stock values.

Grouping/Sorting: The report groups by part ID or suffix, then by parts location, then by bin number.

Hyperlinks: The work order ID links to the Work Order Details report and the PO ID links to the Enterprise Purchase Order report.

Prompt	Prompt Text
CountYear	Enter the Year:
CountMonth	Enter the Month:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
PartID	Select the Parts ID(s): (Supports wildcards * and ?) Default: [ALL]
PartSuffix	Select the Parts Suffix(es): (Supports wildcards * and ?) Default: [ALL]



Parts End of Month Inventory

All Parts Locations

NOTE: In order to see previous and current month End Of Month values, the site must run the End Of Month Processing for parts. The report is designed to display data for the previous full month, and must be run within the first 14 days of the new month to show accurate counts for the previous month.

Location: ACA - ASSET CENTRAL ADMINISTRATION

Part-Suffix - Description	Unit Price	UOM	Prev Mo EOM	Orders	Receipts	Issues	Transfers In	Transfers Out	Adjustments	Curr Mo EOM
				Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
				Value	Value	Value	Value	Value	Value	Value
EAR PLUGS-0 - DISPOSABLE FOAM EARPLUGS	0.00	BX	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Location ACA Totals

Prev Mo EOM	Orders	Receipts	Issues	Transfers In	Transfers Out	Adjustments	Curr Mo EOM	Calculated Totals	Discrepancy
Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
Value	Value	Value	Value	Value	Value	Value	Value	Value	Value
0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	-1.00	-1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Parts Detail

File Name: FA-PartsDetail.rpt

Business Reason: This report is a comprehensive detailed record of part information including manufacturer, vendor, and parts cross references. It also includes inventory stock status information, a listing of POs on which the part was ordered, and a listing of work orders on which the part was issued.

Grouping/Sorting: The report groups by part ID or suffix, then by parts location, then by bin number.

Hyperlinks: The work order ID links to the Work Order Details report and the PO ID links to the Enterprise Purchase Order report.

Prompt	Prompt Text
PartID	Select the partID:
PartSuffix	Select the Part Suffix: (Supports wildcards * and ?)
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]

Parts Detail

1000-0

HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON HOSE; SILICON(RUBBER); ID 2-1/2""; LENGTH 3`; DESC GREEN. (SEE P8 FOR ORION DESCRIPTION) *OEM ONLY* FLXIBLE CORPORATION*97-9999-600

Manufacturer: GARRETT
Manuf. Part ID: GARRETT1000

Pref. Vendor: -
Vendor Phone:
Warranty Months: 6 Warranty Meters: 0

Part Cross Reference Part / Vendor:

050808056 / ORION
97-9999-600 / FLXIBLE CORPORA
ALSTOM1000 /
ALSTOM1000 / ALSTOM
ALSTOM1000 6`ý HOSE / ALSTOM
BOMBARDIER-1000 / BOMBARDIER
BTK1000 / BILLYTHEKID
GARRETT1000 / GARRETT
GARRETT1000 6`ý HOSE / GARRETT
SNP1000 / SNAP ON
WABCO1000 / WABCO

Stock Status	Unit of Measure	Reorder Point / Reorder Qty	Min / Max	On Hand Quantity	On Hand Value	On Order Quantity	On Order Value
Location: **ABA - 2 ASSET CENTRAL ADMINISTRATION**							
STOCKED	EA			0.00	0.00	0.00	0.00
* *Primary Bin*							
Bins:							
Location: **ACA - ASSET CENTRAL ADMINISTRATION**							
STOCKED	EA			0.00	0.00	2.00	10.70
* *Primary Bin*							
Bins:							
Location: **ARM - ARMOUR YARD MAIN RAIL STORE RM**							
STOCKED	EA			0.00	0.00	10.00	52.48
* *Primary Bin*							
Bins:							
Location: **AWLOC1 - ALEX LOCATION**							
STOCKED	EA			365.00	92.17	0.00	0.00
* *Primary Bin*							
Bins:							
Location: **BRO - BROWNSMILL MAIN BUS STORE ROOM**							
STOCKED	EA			127.00	2,434.59	0.00	0.00
* *Primary Bin*							
Bins: * M-042-001-01-01							

Parts Inventory Adjustment Transactions

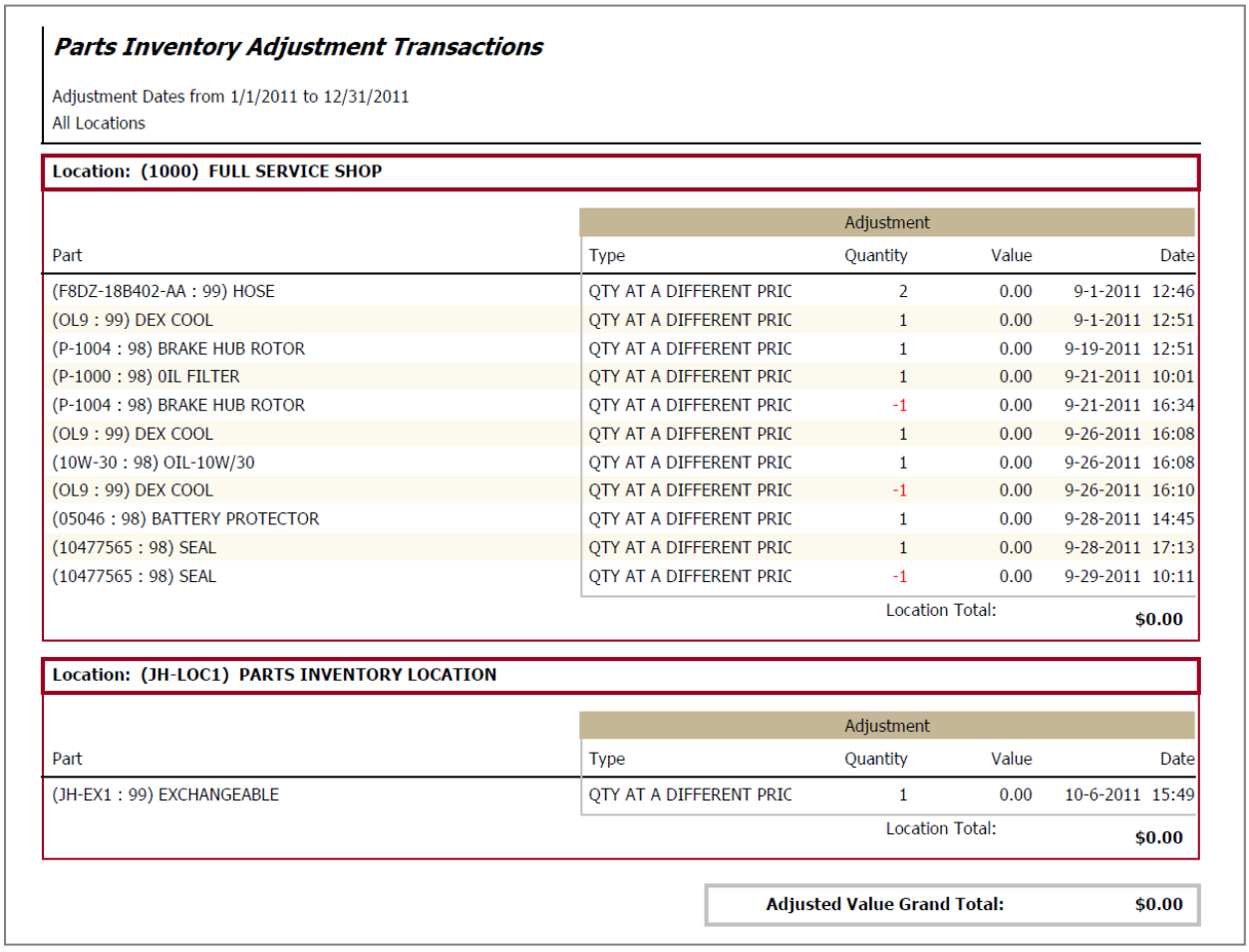
File Name: FA-PartsAdjustments.rpt

Business Reason: This report is an overview of adjustments and can be helpful in initial investigation of adjustments to inventory. It includes a summary of adjusted value for the location and for the report.

Grouping/Sorting: The report groups by parts location, then sorts by adjustment date, then part ID.

Hyperlinks: None

Prompt	Prompt Text
range	Enter a date range for the parts adjustment date:
InvLocID	Select the Inventory Location(s): (Supports wildcards * and ?) Default: [ALL]



Parts Inventory Adjustment Transactions

Adjustment Dates from 1/1/2011 to 12/31/2011
All Locations

Location: (1000) FULL SERVICE SHOP

Part	Adjustment Type	Quantity	Value	Date
(F8DZ-18B402-AA : 99) HOSE	QTY AT A DIFFERENT PRIC	2	0.00	9-1-2011 12:46
(OL9 : 99) DEX COOL	QTY AT A DIFFERENT PRIC	1	0.00	9-1-2011 12:51
(P-1004 : 98) BRAKE HUB ROTOR	QTY AT A DIFFERENT PRIC	1	0.00	9-19-2011 12:51
(P-1000 : 98) 0IL FILTER	QTY AT A DIFFERENT PRIC	1	0.00	9-21-2011 10:01
(P-1004 : 98) BRAKE HUB ROTOR	QTY AT A DIFFERENT PRIC	-1	0.00	9-21-2011 16:34
(OL9 : 99) DEX COOL	QTY AT A DIFFERENT PRIC	1	0.00	9-26-2011 16:08
(10W-30 : 98) OIL-10W/30	QTY AT A DIFFERENT PRIC	1	0.00	9-26-2011 16:08
(OL9 : 99) DEX COOL	QTY AT A DIFFERENT PRIC	-1	0.00	9-26-2011 16:10
(05046 : 98) BATTERY PROTECTOR	QTY AT A DIFFERENT PRIC	1	0.00	9-28-2011 14:45
(10477565 : 98) SEAL	QTY AT A DIFFERENT PRIC	1	0.00	9-28-2011 17:13
(10477565 : 98) SEAL	QTY AT A DIFFERENT PRIC	-1	0.00	9-29-2011 10:11
		Location Total:		**$0.00**

Location: (JH-LOC1) PARTS INVENTORY LOCATION

Part	Adjustment Type	Quantity	Value	Date
(JH-EX1 : 99) EXCHANGEABLE	QTY AT A DIFFERENT PRIC	1	0.00	10-6-2011 15:49
		Location Total:		**$0.00**

Adjusted Value Grand Total: $0.00

Parts Past Due

File Name: FA-PartsPastDue.rpt

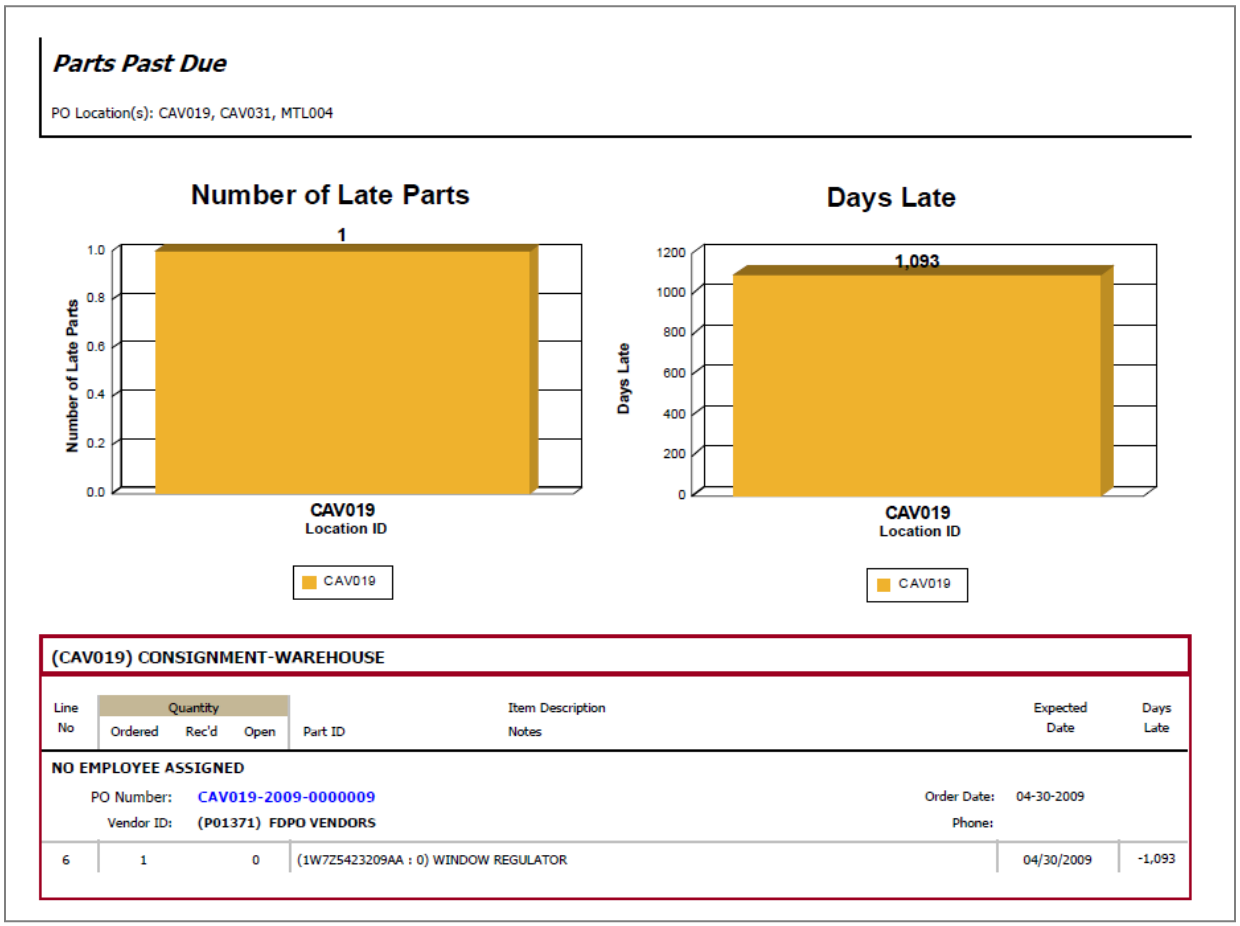
Business Reason: This report helps parts managers keep track of parts ordered, but not received, by providing detailed visibility to open purchase order line items where the required date is less than the current date. It can also be used as a performance measure for parts personnel. This report only selects items that have not been deleted and have a status of OPEN. Graphs display the number of late parts by location and maximum days late by location.

Grouping/Sorting: The report groups by location, then by responsible employee, then by PO ID. Within these groups, it sorts by line number.

Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Note: This report can only be used with standard purchasing inventory management.

Prompt	Prompt Text
StoreLoc	Select a Store Location(s): (Supports wildcards * and ?) Default: [ALL]



Parts Request Stockout Ratio

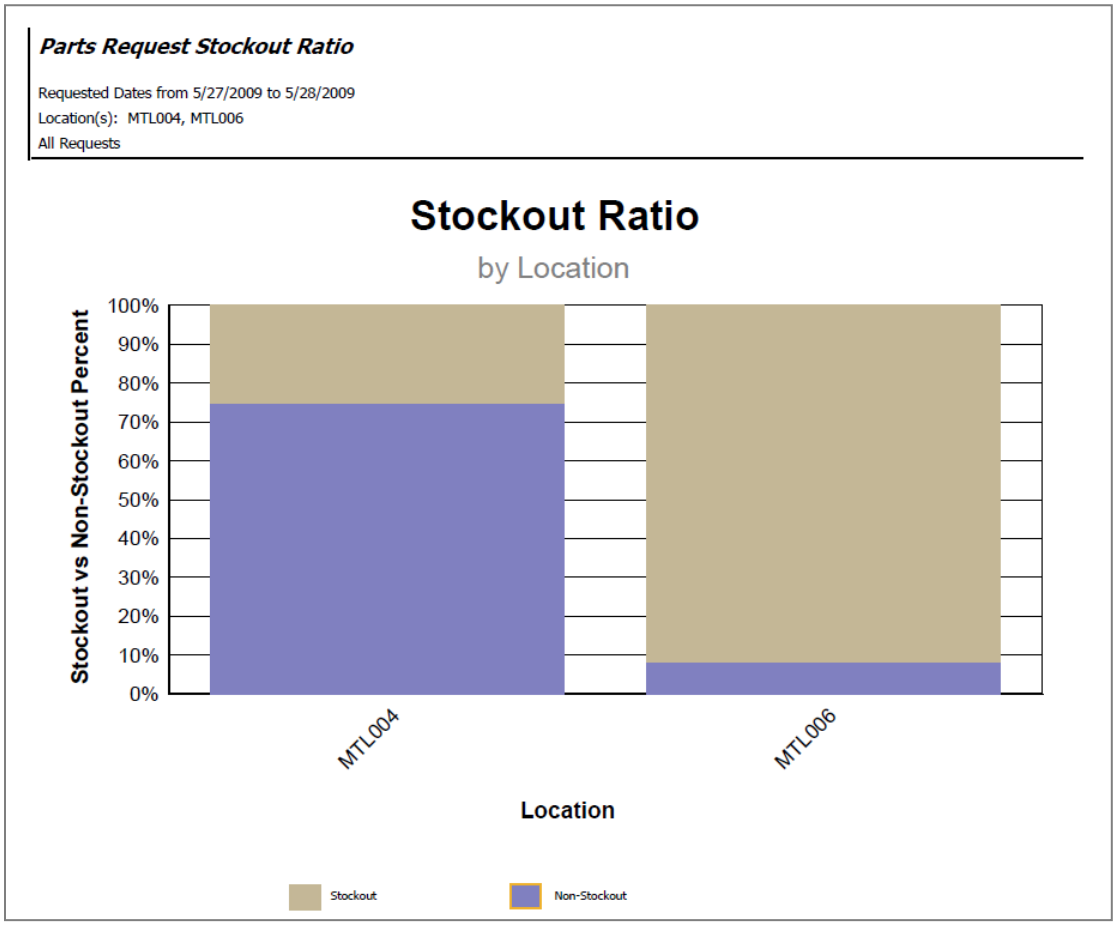
File Name: FA-PartsReqStockoutRatio.rpt

Business Reason: This report is an excellent one for evaluating parts employee or location performance. It shows parts requests with actions taken, and the date and time from insert to action with hours to completion. It also shows whether each action was for a stockout request or not. The report summarized total stockout and non-stockout counts for each location, and for the entire report. It also contains a graph of stockout to non-stockout ratio by location.

Grouping/Sorting: The report groups by parts location, then by request ID, then sorts by part ID and suffix.

Hyperlinks: None

Prompt	Prompt Text
range	Select beginning and ending values for the Request Insert Date Range:
FromLocID	Select a From Location(s): (Supports wildcards * and ?)
Completed	Select the Completed Status BOTH / Y / N Default: BOTH



Parts Request Stockout Ratio

MTL004: MADDOX PARK

Part	Qty	Action	Stock out	Complete	Date time Insert	Date time Action	Hours to Complete
Request ID: 56289 **Employee:** (6160) Howell Demetrius							
(WA30-0) WASHER SOLVENT	3	ISSUE	N	Y	05/27/2009 08:56	05/27/2009 13:09	4.22
Request ID: 56317 **Employee:** (4487) Johnson Walter I.							
(1014388-0) MALE	2	ISSUE	N	Y	05/27/2009 11:56	05/27/2009 13:08	1.20
(3018-0) 1/2 HYD	4	ISSUE	N	Y	05/27/2009 11:56	05/27/2009 13:08	1.20
(OIL HYD-0) HYDRAULIC OIL	45	ISSUE	N	Y	05/27/2009 11:56	05/27/2009 13:08	1.20
Request ID: 56318 **Employee:** (4487) Johnson Walter I.							
(1064366-0) STRAIGHT F	1	ISSUE	N	Y	05/27/2009 11:58	05/27/2009 13:07	1.15
(OIL HYD-0) HYDRAULIC OIL	25	ISSUE	N	Y	05/27/2009 11:58	05/27/2009 13:07	1.15
Request ID: 56332 **Employee:** (4487) Johnson Walter I.							
(1014388-0) MALE	2	ISSUE	N	Y	05/27/2009 14:21	05/27/2009 17:48	3.45
(3018-0) 1/2 HYD	4	ISSUE	N	Y	05/27/2009 14:21	05/27/2009 17:48	3.45
(7451106-0) CAB FAN	1	ISSUE	N	Y	05/27/2009 14:21	05/27/2009 17:48	3.45
(ANTI FREEZE-0) ANTI FREEZE	12	ISSUE	N	Y	05/27/2009 14:21	05/27/2009 17:48	3.45
(OIL HYD-0) HYDRAULIC OIL	25	ISSUE	N	Y	05/27/2009 14:21	05/27/2009 17:48	3.45
Request ID: 56335 **Employee:** (4487) Johnson Walter I.							
(05089-0) BRAKE CLEANER	3	ISSUE	N	Y	05/27/2009 14:26	05/27/2009 17:47	3.35
(FC9313-0) BRAKE FLUID	3	ISSUE	N	Y	05/27/2009 14:26	05/27/2009 17:47	3.35
Request ID: 56342 **Employee:** (4487) Johnson Walter I.							
(2505281C1-0) ASSY	1	ISSUE	N	Y	05/27/2009 15:10	05/27/2009 17:47	2.62
Request ID: 56364 **Employee:** (6808) Carlisle Fredrick							
(11R22.5 C-0) RECAPPED TIRE	1	ISSUE	N	Y	05/27/2009 19:49	05/28/2009 08:43	12.90
(2116-0) WIPER BLADE	2	ISSUE	N	Y	05/27/2009 19:49	05/28/2009 08:43	12.90
Request ID: 56365 **Employee:** (6808) Carlisle Fredrick							
(24X36-0) MUD FLAP	2	ISSUE	N	Y	05/27/2009 19:49	05/28/2009 08:42	12.88
Request ID: 56367 **Employee:** (6808) Carlisle Fredrick							
(11R22.5HWY-0) TIRE NEW	2	ISSUE	N	Y	05/27/2009 19:55	05/28/2009 08:40	12.75
(GREASE 120B-0) GREASE BLUE	6	ISSUE	N	Y	05/27/2009 19:55	05/28/2009 08:40	12.75
(OIL HYD-0) HYDRAULIC OIL	60	ISSUE	N	Y	05/27/2009 19:55	05/28/2009 08:40	12.75
Request ID: 56368 **Employee:** (6808) Carlisle Fredrick							
(107DA-0) STARTING FLUID	2	ISSUE	N	Y	05/27/2009 20:01	05/28/2009 08:39	12.63
(24A-0) BATTERY CLEANER	1	ISSUE	N	Y	05/27/2009 20:01	05/28/2009 08:39	12.63
(COM31D-0) BATTERY	1	ISSUE	N	Y	05/27/2009 20:01	05/28/2009 08:39	12.63
Request ID: 56369 **Employee:** (6808) Carlisle Fredrick							
(COM31D-0) BATTERY	3	ISSUE	N	Y	05/27/2009 20:04	05/28/2009 08:38	12.57
Request ID: 56407 **Employee:** (6160) Howell Demetrius							
(DEXCOOL-0) ANTI FREEZE	4	ISSUE	Y	Y	05/28/2009 08:11	05/28/2009 08:38	0.45
Request ID: 56413 **Employee:** (6160) Howell Demetrius							
(11R22.5 C-0) RECAPPED TIRE	1	ISSUE	Y	Y	05/28/2009 08:39	05/28/2009 08:42	0.05
Request ID: 56432 **Employee:** (6160) Howell Demetrius							
(OIL M-0) MULTIPURPOSE OIL	5	ISSUE	Y	Y	05/28/2009 09:55	05/28/2009 16:24	6.48
Request ID: 56442 **Employee:** (6160) Howell Demetrius							
(OIL HYD-0) HYDRAULIC OIL	10	ISSUE	Y	Y	05/28/2009 10:29	05/28/2009 16:23	5.90

Location MTL004 continues on next page...

Parts Subsystem Associations

File name: FA-PartsSubAssoc.rpt

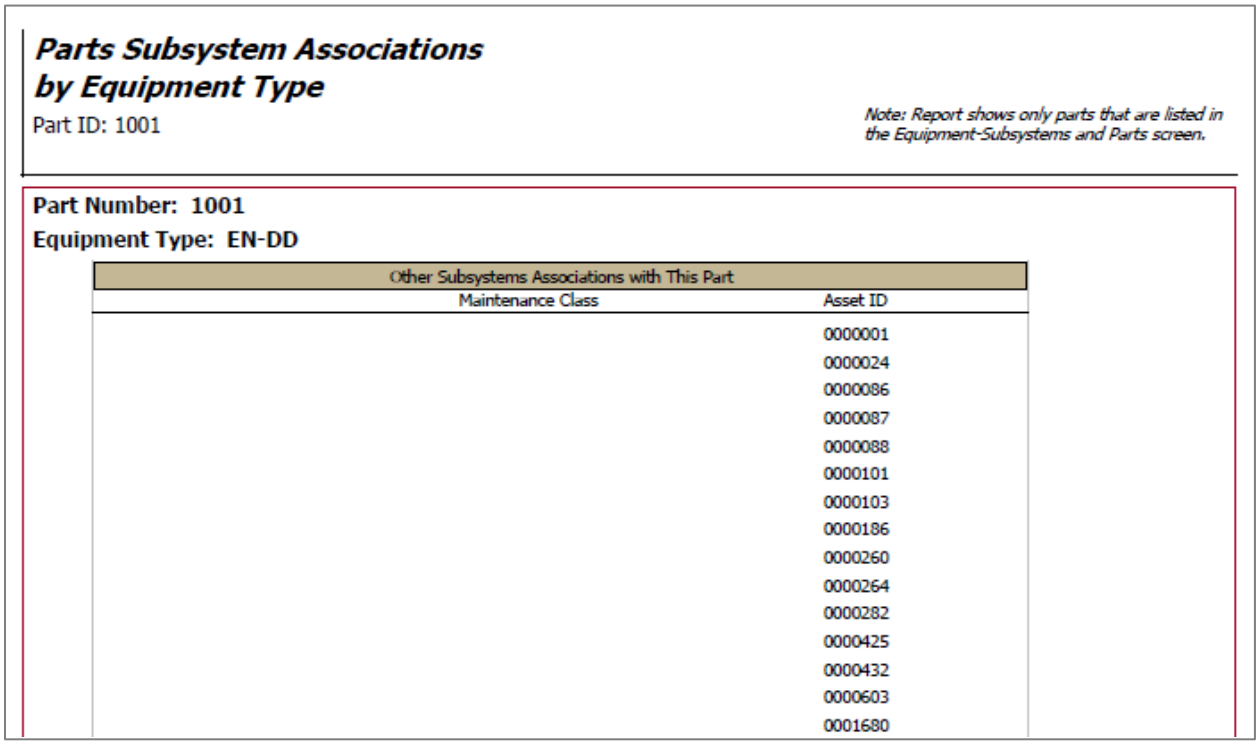
Business Reason: This report shows parts defined in the Subsystem screen, grouped by user choice of equipment type, maintenance class, or asset ID. It is helpful to identify parts and the assets on which they are used, when determining which parts might need to be discontinued because there are no longer any assets that use them.

Grouping/Sorting: The report groups by part ID then by user choice of equipment type, maintenance class or asset ID, referring to the association type with the subsystem.

Hyperlinks: None

Note: Report shows only parts that are listed in the equipment-subsystems and parts screens.

Prompt	Prompt Text
group	Select the group option: EQUIPMENT TYPE / MAINTENANCE CLASS / ASSET ID Default: EQUIPMENT TYPE
PartID	Enter PartID: Select a single part ID or ALL. Default: [ALL]



Parts Subsystem Associations by Equipment Type

Part ID: 1001

Note: Report shows only parts that are listed in the Equipment-Subsystems and Parts screen.

Part Number: 1001

Equipment Type: EN-DD

Other Subsystems Associations with This Part	
Maintenance Class	Asset ID
	0000001
	0000024
	0000086
	0000087
	0000088
	0000101
	0000103
	0000186
	0000260
	0000264
	0000282
	0000425
	0000432
	0000603
	0001680

Parts Transaction Date Exception

File Name: FA-PartsTxDateXcp.rpt

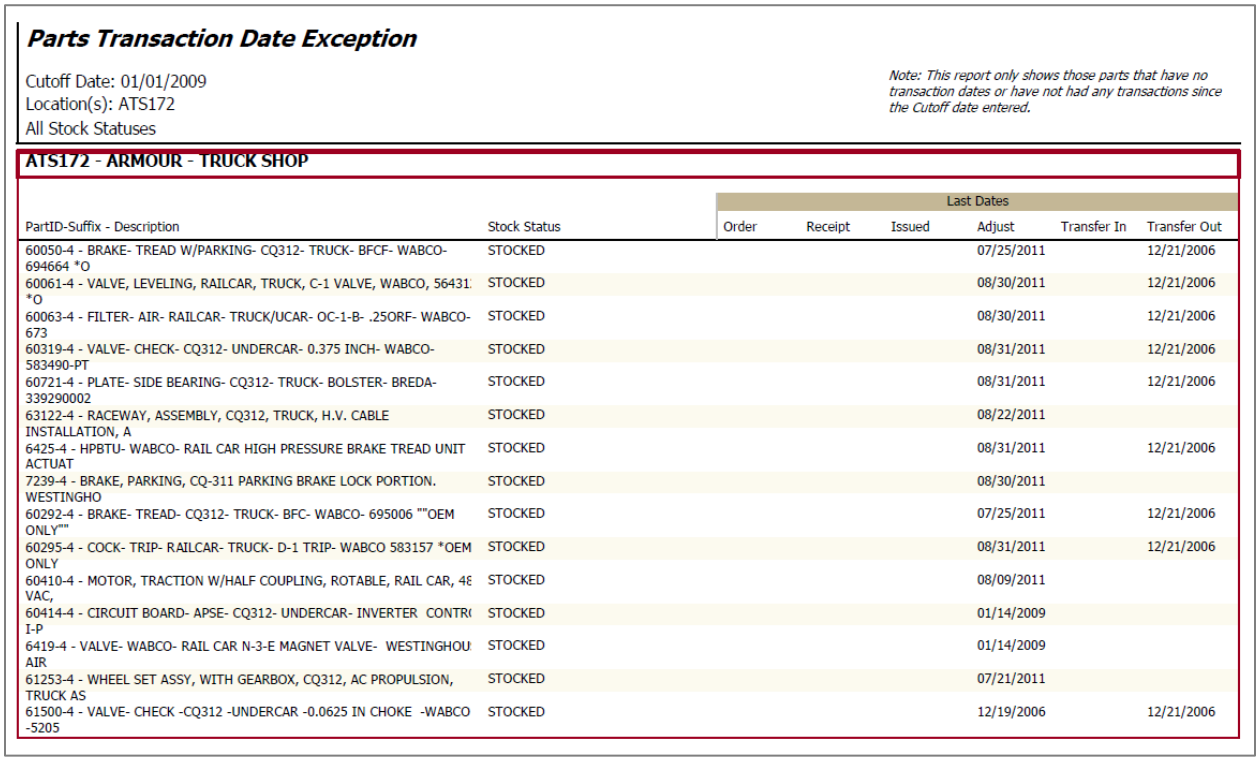
Business Reason: This report allows a parts manager/supervisor to view the parts that are in the Fleet Management system, but have not been used since a specified date. It looks at all types of part transactions including orders, receipts, issues, adjustments, transfers in or out of the location. The report displays any parts that do not have transaction dates or that have not had any of these transactions since the specified date. It shows the part number and description, the stocked status, and the last dates for all transactions.

Grouping/Sorting: The report groups by Parts location.

Hyperlinks: None

Note: The report shows calculations for the 3 full months and 12 full months ending with, and including, the month and year selected in the MoYear parameter.

Prompt	Prompt Text
CutoffDate	Select the Cutoff Date (only plarts that have not had any transactions since this date appear in the report):
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL] status - Select the Stock Status(es): Default: [ALL]



Parts Transaction Date Exception

Cutoff Date: 01/01/2009
Location(s): ATS172
All Stock Statuses

Note: This report only shows those parts that have no transaction dates or have not had any transactions since the Cutoff date entered.

ATS172 - ARMOUR - TRUCK SHOP

PartID-Suffix - Description	Stock Status	Last Dates					
		Order	Receipt	Issued	Adjust	Transfer In	Transfer Out
60050-4 - BRAKE- TREAD W/PARKING- CQ312- TRUCK- BFCF- WABCO-694664 *O	STOCKED				07/25/2011		12/21/2006
60061-4 - VALVE, LEVELING, RAILCAR, TRUCK, C-1 VALVE, WABCO, 56431 *O	STOCKED				08/30/2011		12/21/2006
60063-4 - FILTER- AIR- RAILCAR- TRUCK/UCAR- OC-1-B- .25ORF- WABCO-673	STOCKED				08/30/2011		12/21/2006
60319-4 - VALVE- CHECK- CQ312- UNDERCAR- 0.375 INCH- WABCO-583490-PT	STOCKED				08/31/2011		12/21/2006
60721-4 - PLATE- SIDE BEARING- CQ312- TRUCK- BOLSTER- BREDA-339290002	STOCKED				08/31/2011		12/21/2006
63122-4 - RACEWAY, ASSEMBLY, CQ312, TRUCK, H.V. CABLE INSTALLATION, A	STOCKED				08/22/2011		
6425-4 - HPBTU- WABCO- RAIL CAR HIGH PRESSURE BRAKE TREAD UNIT ACTUAT	STOCKED				08/31/2011		12/21/2006
7239-4 - BRAKE, PARKING, CQ-311 PARKING BRAKE LOCK PORTION. WESTINGHO	STOCKED				08/30/2011		
60292-4 - BRAKE- TREAD- CQ312- TRUCK- BFC- WABCO- 695006 ""OEM ONLY""	STOCKED				07/25/2011		12/21/2006
60295-4 - COCK- TRIP- RAILCAR- TRUCK- D-1 TRIP- WABCO 583157 *OEM ONLY	STOCKED				08/31/2011		12/21/2006
60410-4 - MOTOR, TRACTION W/HALF COUPLING, ROTABLE, RAIL CAR, 48 VAC,	STOCKED				08/09/2011		
60414-4 - CIRCUIT BOARD- APSE- CQ312- UNDERCAR- INVERTER CONTR(I-P	STOCKED				01/14/2009		
6419-4 - VALVE- WABCO- RAIL CAR N-3-E MAGNET VALVE- WESTINGHOU AIR	STOCKED				01/14/2009		
61253-4 - WHEEL SET ASSY, WITH GEARBOX, CQ312, AC PROPULSION, TRUCK AS	STOCKED				07/21/2011		
61500-4 - VALVE- CHECK -CQ312 -UNDERCAR -0.0625 IN CHOKE -WABCO -5205	STOCKED				12/19/2006		12/21/2006

Parts Usage History

File Name: FA-UsagebyLoc.rpt

Business Reason: This report gives the parts manager the usage details for the part. This helps the parts manager make decisions about stocking or removing the part from stock. The report shows the total usage, average usage, total value, and average value, in the prior 3 or 12 months. The information is calculated based on a user selected month and year, with prior values being up to and including the month/year selected.

Grouping/Sorting: The report groups by user choice of part ID or location, then by part ID or suffix.

Hyperlinks: None

Note: The report shows calculations for the 3 full months and 12 full months ending with, and including, the month and year selected in the MoYear parameter.

Prompt	Prompt Text
Group	Select a group option: PARTID / LOCATION Default: PARTID
MoYear	Enter the ending month and year for part usage (mmyyyy):
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
PartID	Select a Part(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the Stock Status(es): [ALL] / STOCKED / ON DEMAND – PROMOTABLE / ON DEMAND – NOT PROMOTABLE / PROHIBITED Default: [ALL]

Parts Usage History by Part ID

For the period 01-2011 to 12-2011
All Parts
Location(s): 1000

** The report shows calculations for the 3 full months and 12 full months ending with, and including, the month/year selected in the MoYear parameter.*

Part	Location	Quantity On Hand	Prior 3 Months* Usage	Prior 3 Months* Avg Usage	Prior 3 Months* Value	Prior 3 Months* Avg Value	Prior 12 Months* Usage	Prior 12 Months* Avg Usage	Prior 12 Months* Value	Prior 12 Months* Avg Value
05046 - 2 Battery Protector										
05046 - 2 Battery Protector	1000	24	0	0.00	$0.00	$0.00	1	0.08	$84.74	$7.06
05046 - 98 Battery Protector										
05046 - 98 Battery Protector	1000	3	0	0.00	$0.00	$0.00	0	0.00	$0.00	$0.00
1 .5 45 ELBOW-SWD - 0 Elbow-Black										
1 .5 45 ELBOW-SWD - 0 Elbow-Black	1000	6	0	0.00	$0.00	$0.00	0	0.00	$0.00	$0.00
10477565 - 0 Seal										
10477565 - 0 Seal	1000	30	0	0.00	$0.00	$0.00	0	0.00	$0.00	$0.00
10477565 - 98 Seal										
10477565 - 98 Seal	1000	0	0	0.00	$0.00	$0.00	0	0.00	$0.00	$0.00
10W-30 - 0 Oil-10W/30										
10W-30 - 0 Oil-10W/30	1000	27	0	0.00	$0.00	$0.00	1	0.08	$34.42	$2.87
10W-30 - 98 Oil-10W/30										
10W-30 - 98 Oil-10W/30	1000	3	0	0.00	$0.00	$0.00	0	0.00	$0.00	$0.00
F8DZ-18B402-AA - 2 Hose										
F8DZ-18B402-AA - 2 Hose	1000	23	0	0.00	$0.00	$0.00	2	0.17	$47.50	$3.96
F8DZ-18B402-AA - 99 Hose										
F8DZ-18B402-AA - 99 Hose	1000	2	0	0.00	$0.00	$0.00	0	0.00	$0.00	$0.00
OL9 - 2 Dex Cool										
OL9 - 2 Dex Cool	1000	24	0	0.00	$0.00	$0.00	1	0.08	$43.89	$3.66

Parts with No Associated Active Assets

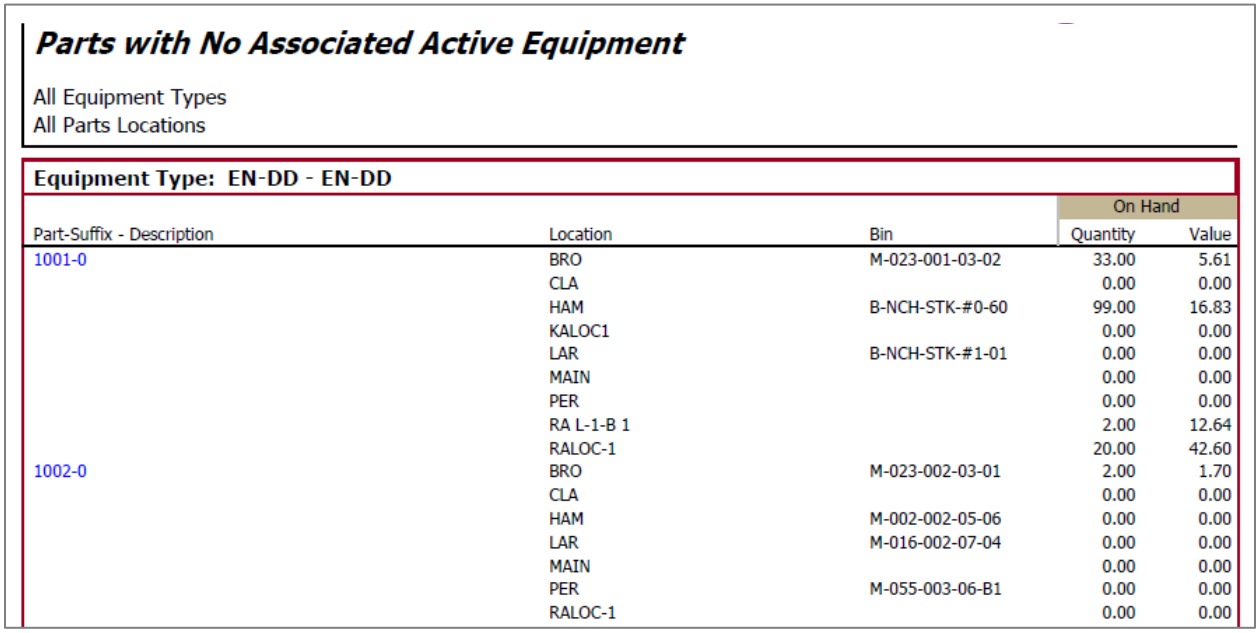
File name: FA-PartsNoEquipAssoc.rpt

Business Reason: This report is designed to help the parts staff determine any parts that are in the system or on the shelf, where there is no longer active assets that can use the part. The report shows only equipment types with no active assets in that type. It then displays parts associated with that type.

Grouping/Sorting: The report groups by equipment type, then by part ID or suffix, then by part location.

Hyperlinks: The part ID and suffix links to the Parts and Associated Equipment Types report, showing all equipment types that have this part associated.

Prompt	Prompt Text
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]



Parts with No Associated Active Equipment

All Equipment Types
All Parts Locations

Equipment Type: EN-DD - EN-DD

Part-Suffix - Description	Location	Bin	On Hand Quantity	On Hand Value
1001-0	BRO	M-023-001-03-02	33.00	5.61
	CLA		0.00	0.00
	HAM	B-NCH-STK-#0-60	99.00	16.83
	KALOC1		0.00	0.00
	LAR	B-NCH-STK-#1-01	0.00	0.00
	MAIN		0.00	0.00
	PER		0.00	0.00
	RA L-1-B 1		2.00	12.64
	RALOC-1		20.00	42.60
1002-0	BRO	M-023-002-03-01	2.00	1.70
	CLA		0.00	0.00
	HAM	M-002-002-05-06	0.00	0.00
	LAR	M-016-002-07-04	0.00	0.00
	MAIN		0.00	0.00
	PER	M-055-003-06-B1	0.00	0.00
	RALOC-1		0.00	0.00

Put-away Cards

File name: FA-PutAwayCards.rpt

Business Reason: This report allows the user at the dock to print multiple cards for items received in a shipment. The card information includes PO, receipt, part, and put-away location information, plus a barcode for displaying on the bin.

Grouping/Sorting: The report groups by receiving location, then sorts by card ID.

Hyperlinks: None.

Prompt	Prompt Text
CardID	Enter the Put Away Card ID(s): Default: [ALL]
POID	Select the Purchase Order ID(s): Default: [ALL]
Transfer ID	Select the Transfer ID(s): (Supports wildcards * and ?) (NOTE: If you limit the transfers, receipts do not show) Default: [ALL]
ReceiptID	Enter the Receipt ID(s): Default: [ALL]
PartID	Select the Part ID(s): Default: [ALL]
ReceiptLocID	Select the Receipt Location ID(s): Default: [ALL]
SheetID	Enter the Sheet ID(s): Default: [ALL]

Put Away Cards

Card ID(s): 69, 71
All Sheet IDs
All Receipt IDs
All Purchase Orders
All Transfers
All Parts
Receipt Location(s): ACLOC1

Receiving Location: ACLOC1 - CARTWRIGHT HEAVY EQUIPMENT

Card ID: 69
Sheet ID: 21

Part ID and Description	Purchase Order ID/Reference	Line#	UOM	Rcpt ID	Qty	Receipt Date Time
10016-0 - STOP, DOOR, FLX-ALL, TAILGATE, 1-1/2 INCH X 1/4 INCH, FLXIBL	ACLOC1-2015-0000011	6	EA	122	1	12/16/2016 14:23

Vendor	Put Away Bin
AC-VENDOR - CARTWRIGHT SERVICES	ACLOC1-STOCK-BIN-01

Manufacturer	Manufacturer Part ID

Card ID: 71
Sheet ID: 21

Part ID and Description	Purchase Order ID/Reference	Line#	UOM	Rcpt ID	Qty	Receipt Date Time
10016-0 - STOP, DOOR, FLX-ALL, TAILGATE, 1-1/2 INCH X 1/4 INCH, FLXIBL	ACLOC1-2015-0000011	10	EA	143	2	12/19/2016 10:57

Vendor	Put Away Bin
AC-VENDOR - CARTWRIGHT SERVICES	ACLOC1-STOCK-BIN-01

Manufacturer	Manufacturer Part ID

Receiving Worksheet

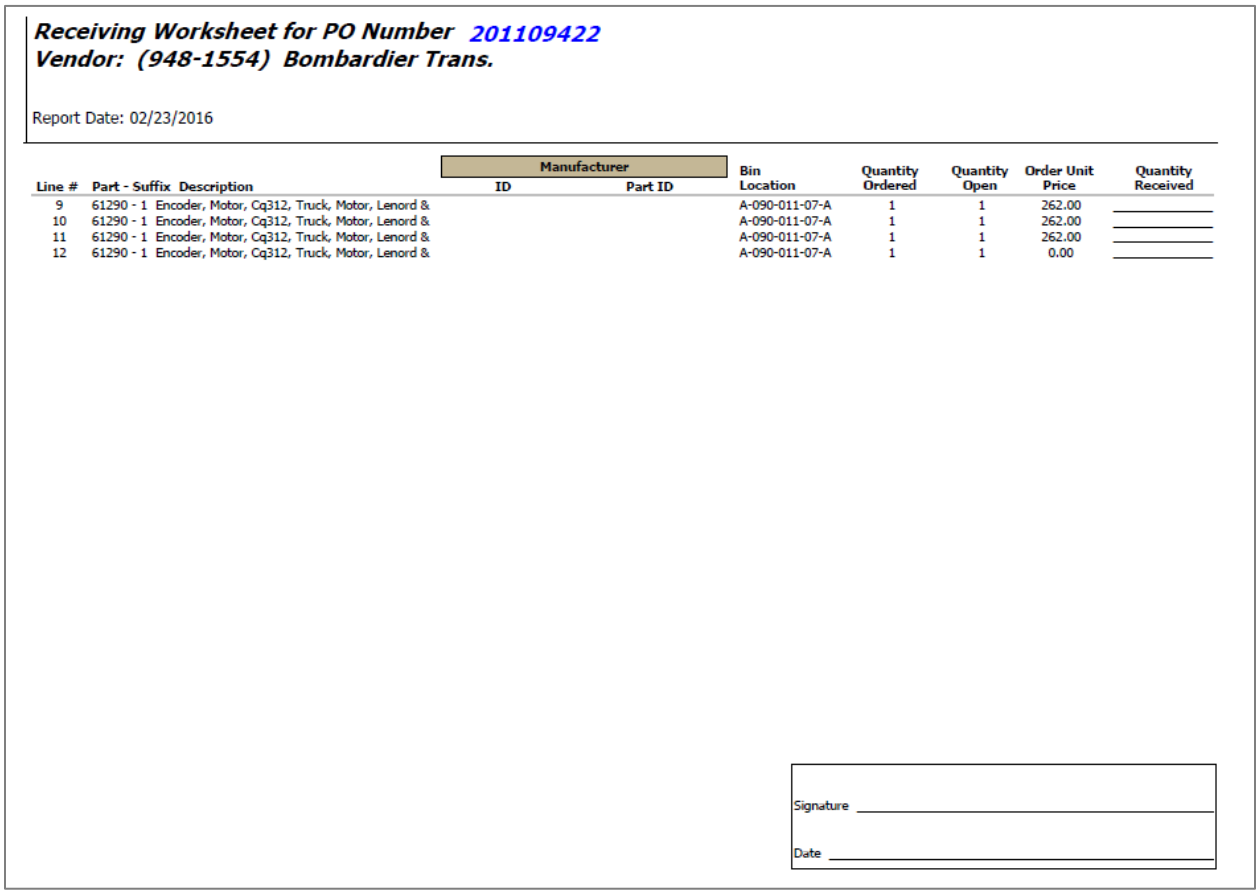
File Name: FA-ReceivingWorksheet.rpt

Business Reason: This report shows PO line item information for open line items only, as a worksheet for receiving items. It includes an area for date and signature.

Grouping/Sorting: None

Hyperlinks: The PO number hyperlinks to the Purchase Order report.

Prompt	Prompt Text
PO ID	Select the Purchase Order ID:



Receiving Worksheet for PO Number 201109422
Vendor: (948-1554) Bombardier Trans.

Report Date: 02/23/2016

Line #	Part - Suffix	Description	Manufacturer ID	Manufacturer Part ID	Bin Location	Quantity Ordered	Quantity Open	Order Unit Price	Quantity Received
9	61290 - 1	Encoder, Motor, Cq312, Truck, Motor, Lenord &			A-090-011-07-A	1	1	262.00	_____
10	61290 - 1	Encoder, Motor, Cq312, Truck, Motor, Lenord &			A-090-011-07-A	1	1	262.00	_____
11	61290 - 1	Encoder, Motor, Cq312, Truck, Motor, Lenord &			A-090-011-07-A	1	1	262.00	_____
12	61290 - 1	Encoder, Motor, Cq312, Truck, Motor, Lenord &			A-090-011-07-A	1	1	0.00	_____

Signature _____

Date _____

Return Requests

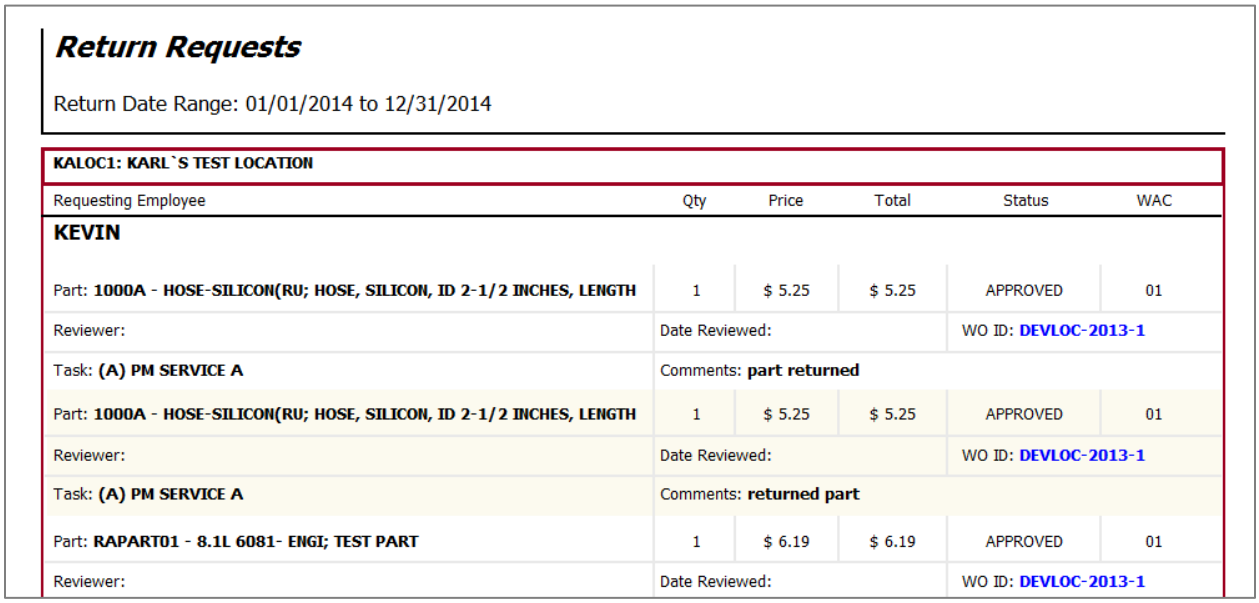
File Name: FA-Returns.rpt

Business Reason: This report shows a detailed list of parts requested for return within a specified insert date range.

Grouping/Sorting: The report groups by issued location, then by the requesting employee. It then sorts by status and part ID.

Hyperlinks: The work order ID links to the Work Order Details report

Prompt	Prompt Text
Range	Enter beginning and ending values for the insert date range:
IssueLocID	Select an Issue Location(s): (Supports wildcards * and ?) Default: [ALL]



Return Requests

Return Date Range: 01/01/2014 to 12/31/2014

KALOC1: KARL`S TEST LOCATION

Requesting Employee	Qty	Price	Total	Status	WAC
KEVIN					
Part: **1000A - HOSE-SILICON(RU; HOSE, SILICON, ID 2-1/2 INCHES, LENGTH**	1	$ 5.25	$ 5.25	APPROVED	01
Reviewer:	Date Reviewed:			WO ID: **DEVLOC-2013-1**	
Task: **(A) PM SERVICE A**	Comments: **part returned**				
Part: **1000A - HOSE-SILICON(RU; HOSE, SILICON, ID 2-1/2 INCHES, LENGTH**	1	$ 5.25	$ 5.25	APPROVED	01
Reviewer:	Date Reviewed:			WO ID: **DEVLOC-2013-1**	
Task: **(A) PM SERVICE A**	Comments: **returned part**				
Part: **RAPART01 - 8.1L 6081- ENGI; TEST PART**	1	$ 6.19	$ 6.19	APPROVED	01
Reviewer:	Date Reviewed:			WO ID: **DEVLOC-2013-1**	

Seasonal Parts

File Name: FA-SeasonalParts.rpt

Business Reason: This report provides the parts personnel with a quick way to identify all parts that are defined as seasonal parts and the times during the year that they are available, and easily identify ones that might need changing or updating.

Grouping/Sorting: The report groups by parts location, then by part ID and suffix.

Hyperlinks: None.

Prompt	Prompt Text
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]

Seasonal Parts

All Parts Locations

Note: Click the + to the left of the Part to view issues for that part for the last 365 days.

Parts Location: CNLOC1 - REPAIR SHOP 1

+ CNPART600-0 - SEASONAL PART 600	Season runs from Season Start Not Defined to Season End Not Defined
+ CNPART605-0 - SEASONAL PART 605	Season runs from Season Start Not Defined to Season End Not Defined
+ CNPART606-0 - SEASONAL PART 606	Season runs from Season Start Not Defined to Season End Not Defined
+ CNPART611-0 - SEASONAL PART 611	Season runs from May to December
+ CNPART612-0 - SEASONAL PART 612	Season runs from May to December
+ CNPART613-0 - SEASONAL PART 613	Season runs from December to May
+ CNPART615-0 - SEASONAL PART 615	Season runs from May to December
+ CNPART620-0 - EOQ REPLENISHMENT - SEASONAL PART 620	Season runs from May to December
+ CNPART621-0 - EOQ REPLENISHMENT - SEASONAL PART 621	Season runs from December to May
+ CNPART623-0 - EOQ REPLENISHMENT - SEASONAL PART 623	Season runs from May to December

Part Issues for the Last 365 Days for Part: CNPART600-0

Work Order ID	Equipment ID	Department II	Account ID	Issue Date	Quantity Issued	Issued from Inventory
RALOC2-2016-1	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	1	YES
RALOC2-2016-1	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	-1	YES
RALOC2-2016-1	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	1	YES
RALOC2-2016-1	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	-1	YES
RALOC2-2016-1	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	1	YES
RALOC2-2016-1	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	1	YES
RALOC2-2016-1	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	-1	YES
RALOC2-2016-1	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	-1	YES
RALOC2-2016-2	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	1	YES
RALOC2-2016-2	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/02/2016	1	YES
RALOC2-2016-2	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/03/2016	1	YES
RALOC2-2016-2	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/03/2016	-1	YES
RALOC2-2016-4	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/04/2016	1	YES
RALOC2-2016-4	RACAR20	RADEPT1	1000.114409.00001.000.00000	11/04/2016	-1	YES

Quantity Issued from Inventory: 2
Quantity Issued Not from Inventory:
Total Quantity Issued: 2

Serialized Parts Issues

File Name: FA-SerializedPartsIssues.rpt

Business Reason: This report is a listing of parts issued with serial numbers within a specified date range. There is a choice of grouping options which provide the flexibility to use this report for many different purposes. Direct issues display without a work order number (--). Returns display with the quantity and total cost shown as a negative number. The serial number displays beneath the part description.

Grouping/Sorting: The report groups by a choice of account, department, parts location, or asset ID. Within this grouping, it groups by work order ID, then sorts by part ID and issue date.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Group	Select a grouping: ACCOUNT / EQUIPMENT / LOCATION / DEPARTMENT
range	Enter range:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
AcctID	Select the Account ID(s): (Supports wildcards * and ?) Default: [ALL]

Serialized Parts Issues by Location

All Accounts
All Departments
All Equipment
Location(s): RGLOCZ

Location: RGLOCZ

Work Order / Asset	Issue Date	Part Issue Quantity	Price	Total
RGLOCZ-2016-611 KGCAR1				
RGPART001-1 - Motor-Wiper; Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa Serial Number: GVS-SN-001	10-24-2016	1.00	18.05	18.05
RGPART001-1 - Motor-Wiper; Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa Serial Number: GVS-SN-0002	10-24-2016	1.00	18.05	18.05
		WO total:		$36.10
RGLOCZ-2016-612 KGCOMP004				
GVSSERIALIZED-1 - Hose-Silicon(Ru; Hose, Silicon, Id 2-1/2 Inches, Length 6 Inches, Installs On Serial Number: GVS-SN-0001	10-24-2016	1.00	39.39	39.39
RGPART001-1 - Motor-Wiper; Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa Serial Number: GVS-SN-0001	10-24-2016	1.00	18.05	18.05
RGPART001-1 - Motor-Wiper; Motor- Wiper- Flx-All- Windshield- Curbside- Hausman Bus Sa Serial Number: GVS-SN-0002	10-24-2016	1.00	18.05	18.05
		WO total:		$75.49
RGLOCZ-2016-613 KGCOMP004				
GVSSERIALIZED-1 - Hose-Silicon(Ru; Hose, Silicon, Id 2-1/2 Inches, Length 6 Inches, Installs On Serial Number: GVS-SN-0004	10-24-2016	1.00	39.39	39.39
GVSSERIALIZED-1 - Hose-Silicon(Ru; Hose, Silicon, Id 2-1/2 Inches, Length 6 Inches, Installs On Serial Number: GVS-SN-0005	10-24-2016	1.00	39.39	39.39
		WO total:		$78.78
RGLOCZ Total Cost:				**$190.37**

Serialized Parts List

File name: FA-SerializedPartList.rpt

Business Reason: This report helps parts personnel by showing a list of serialized parts with their location, including where they are installed, or current stocking location. It is beneficial for locating parts, determining what is in stock, or determining the status for a serialized part.

Grouping/Sorting: The report groups by part ID, then sorts by serial number.

Hyperlinks: None.

Prompt	Prompt Text
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
PartID	Select the Part ID(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the Status(es) or [ALL]

Serialized Parts List

All Parts Locations
Part ID(s): 20574
Status(es): IN STOCK, INSTALLED

20574-0 - Motor, Traction, Rail Rotable, Car Cq 310, Air Cooled Mfg: G

Serial Number	Current Location	Unit Price	Status	Status Date
002-89	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
09-551	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
1	Equipment: KGLINEAR002	0.00	INSTALLED	08/13/2014
10-528		0.00	INSTALLED	12/18/2013
108-122	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-204	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-543	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-548	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-550	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-551	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-552	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-559	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-560	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-561	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-564	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-571	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
109-866	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-129	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-130	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-132	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-133	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-135	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-138	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-141	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-146	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-153	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-155	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-156	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-574	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
117-575	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-518	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-575	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-578	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-579	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-585	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-587	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-588	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-592	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-593	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-596	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-599	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
119-603	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
12345	Equipment: KGCAR001	0.00	INSTALLED	11/12/2012
18-158	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	
18-160	ARM - ARMOUR YARD MAIN RAIL STORE RM	0.00	IN STOCK	

Serialized Part Movement

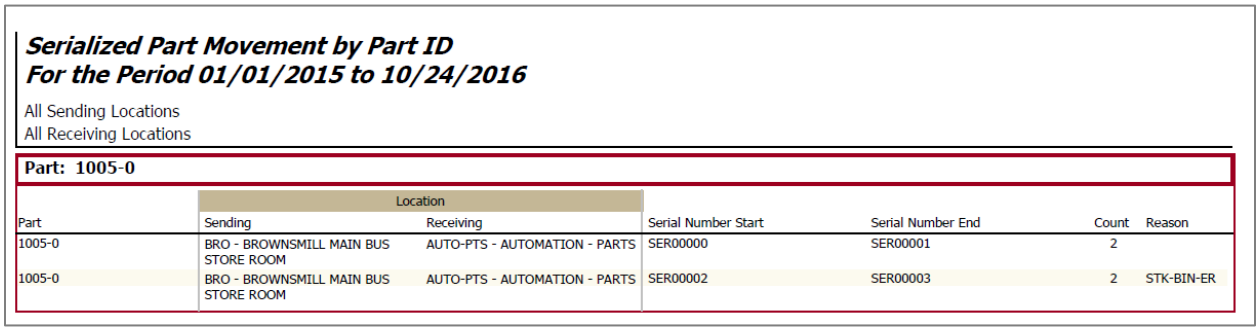
File name: FA-SerializedPartsMovement.rpt

Business Reason: This report is an overview report for serialized parts movement from one location to another within a specified date range. Sites can use this to track the movement of any serialized part.

Grouping/Sorting: The report is grouped by user choice of sending location, receiving location, or part ID.

Hyperlinks: None.

Prompt	Prompt Text
range	Enter a date range for the Transfer Date
group1	Select the group option. (SENDING LOCATION/RECEIVING LOCATION/PART ID) Default: SENDING LOCATION
SendLocID	Select the Sending Location(s): (Supports wildcards * and ?) Default: [ALL]
ReceiveLocID	Select the Receiving Location(s): (Supports wildcards * and ?) Default: [ALL]



Serialized Part Movement by Part ID
For the Period 01/01/2015 to 10/24/2016

All Sending Locations
All Receiving Locations

Part: 1005-0

	Location					
Part	Sending	Receiving	Serial Number Start	Serial Number End	Count	Reason
1005-0	BRO - BROWNSMILL MAIN BUS STORE ROOM	AUTO-PTS - AUTOMATION - PARTS	SER00000	SER00001	2	
1005-0	BRO - BROWNSMILL MAIN BUS STORE ROOM	AUTO-PTS - AUTOMATION - PARTS	SER00002	SER00003	2	STK-BIN-ER

Serialized Parts Received/Generated

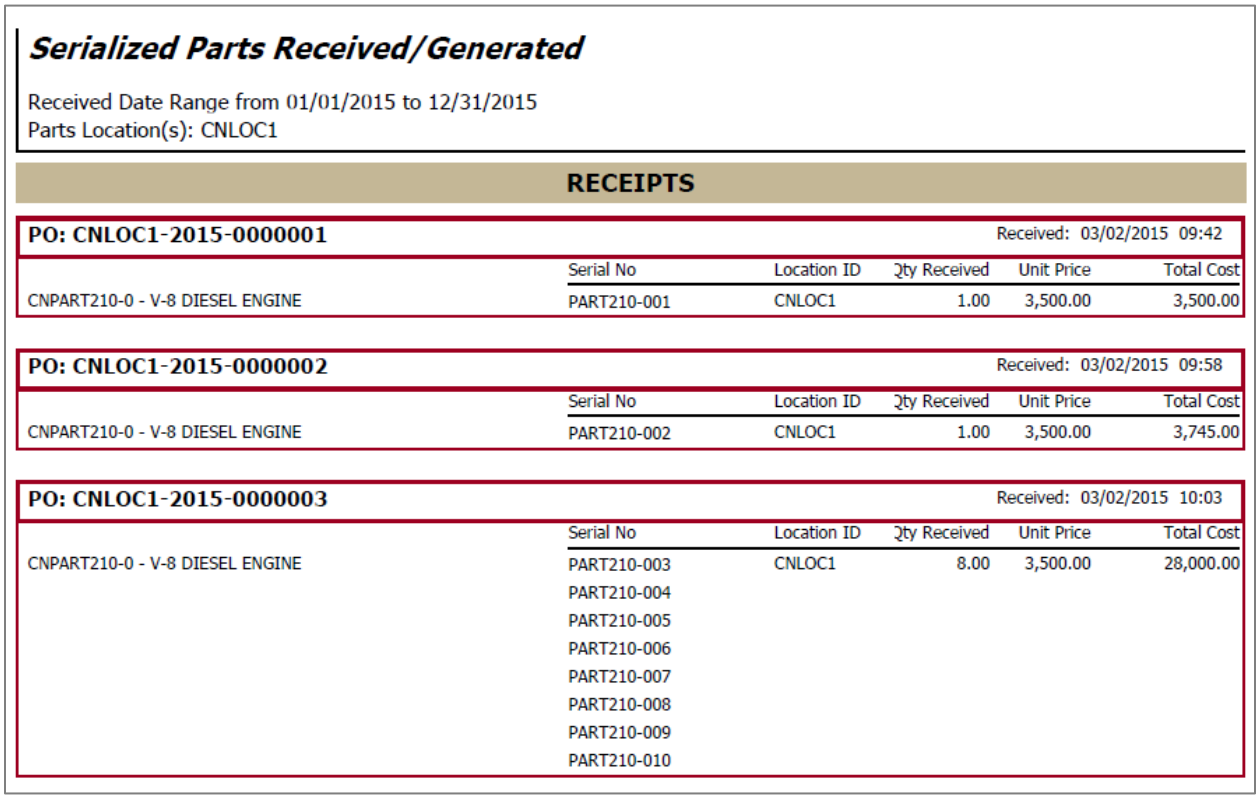
File name: FA-SerializedPartsReceived.rpt

Business Reason: This report provides documentation for parts personnel on serialized parts received. It shows parts with serial numbers that were received through standard purchasing processes, and parts that were generated through the Serialized Part Generation screen.

Grouping/Sorting: The report groups by received vs. generated, then by PO, then part ID for received parts, and then by part ID for generated parts.

Hyperlinks: None.

Prompt	Prompt Text
range	Enter the beginning and ending dates for the Receipt date range:
PartsLocID	Enter the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]



Serialized Parts Received/Generated

Received Date Range from 01/01/2015 to 12/31/2015
Parts Location(s): CNLOC1

RECEIPTS

PO: CNLOC1-2015-0000001 Received: 03/02/2015 09:42

	Serial No	Location ID	Qty Received	Unit Price	Total Cost
CNPART210-0 - V-8 DIESEL ENGINE	PART210-001	CNLOC1	1.00	3,500.00	3,500.00

PO: CNLOC1-2015-0000002 Received: 03/02/2015 09:58

	Serial No	Location ID	Qty Received	Unit Price	Total Cost
CNPART210-0 - V-8 DIESEL ENGINE	PART210-002	CNLOC1	1.00	3,500.00	3,745.00

PO: CNLOC1-2015-0000003 Received: 03/02/2015 10:03

	Serial No	Location ID	Qty Received	Unit Price	Total Cost
CNPART210-0 - V-8 DIESEL ENGINE	PART210-003	CNLOC1	8.00	3,500.00	28,000.00
	PART210-004				
	PART210-005				
	PART210-006				
	PART210-007				
	PART210-008				
	PART210-009				
	PART210-010				

Stock Receipt Status

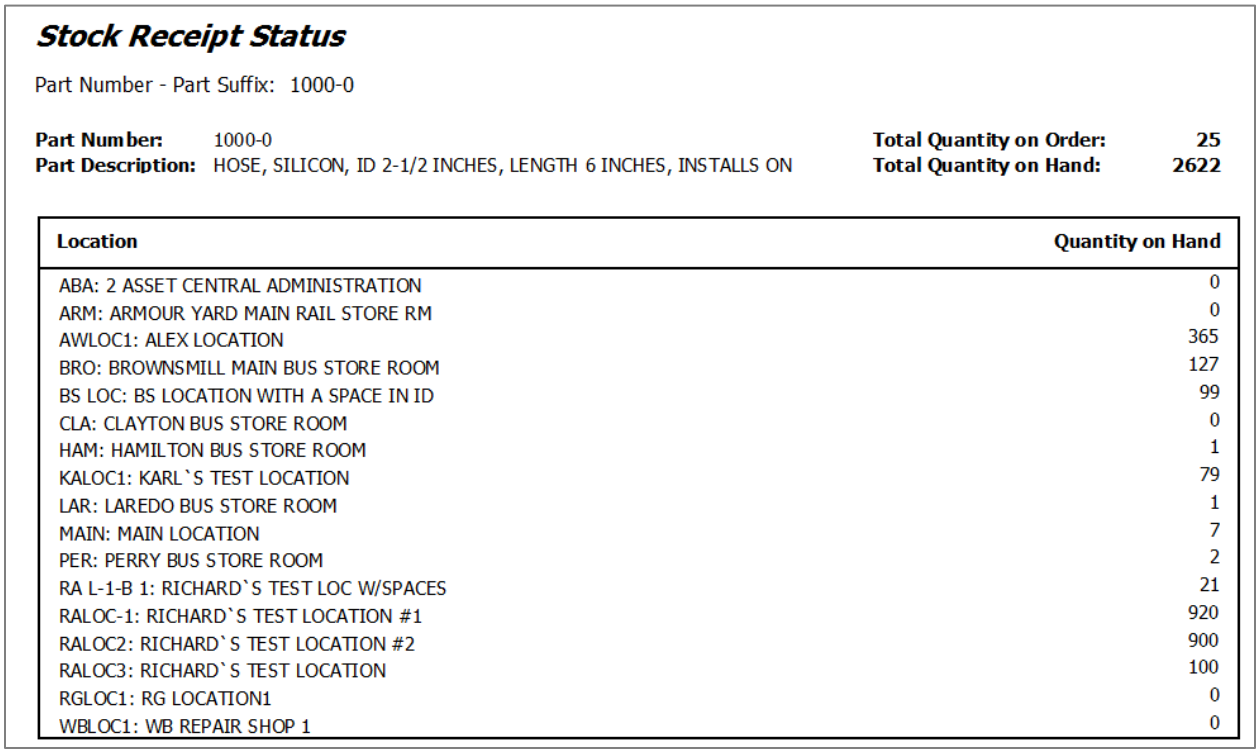
File name: FA-StockReceiptStatus.rpt

Business Reason: This report shows order information for a specified part to determine when that part will be available for pending work orders or anticipated campaigns or planned work. The report shows only order lines where the line deleted is blank, the current version is Y, and the status is OPEN.

Grouping/Sorting: The report groups by part ID and suffix, then by parts location.

Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Prompt	Prompt Text
PartNo	Enter Part Number:
PartSuffix	Enter Part Suffix if other than 0:



Stock Receipt Status

Part Number - Part Suffix: 1000-0

Part Number: 1000-0
Part Description: HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON

Total Quantity on Order: 25
Total Quantity on Hand: 2622

Location	Quantity on Hand
ABA: 2 ASSET CENTRAL ADMINISTRATION	0
ARM: ARMOUR YARD MAIN RAIL STORE RM	0
AWLOC1: ALEX LOCATION	365
BRO: BROWNSMILL MAIN BUS STORE ROOM	127
BS LOC: BS LOCATION WITH A SPACE IN ID	99
CLA: CLAYTON BUS STORE ROOM	0
HAM: HAMILTON BUS STORE ROOM	1
KALOC1: KARL`S TEST LOCATION	79
LAR: LAREDO BUS STORE ROOM	1
MAIN: MAIN LOCATION	7
PER: PERRY BUS STORE ROOM	2
RA L-1-B 1: RICHARD`S TEST LOC W/SPACES	21
RALOC-1: RICHARD`S TEST LOCATION #1	920
RALOC2: RICHARD`S TEST LOCATION #2	900
RALOC3: RICHARD`S TEST LOCATION	100
RGLOC1: RG LOCATION1	0
WBLOC1: WB REPAIR SHOP 1	0

Top Issued Parts

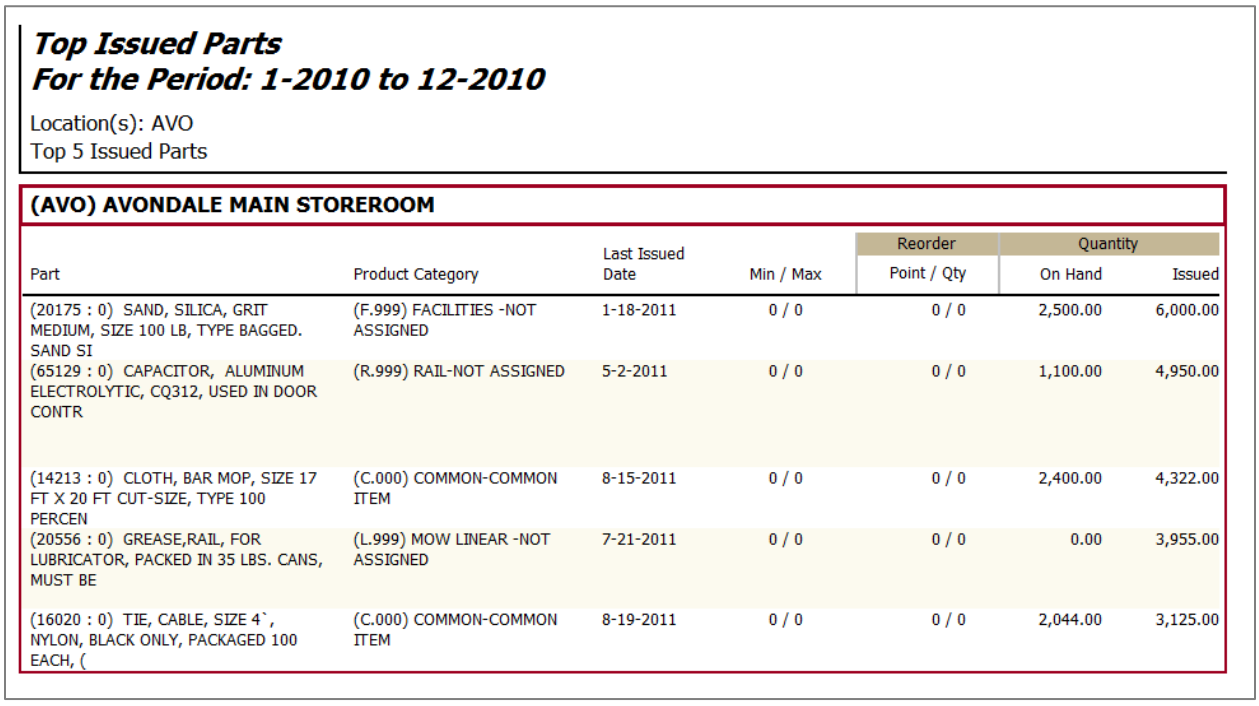
File Name: FA-TopIssuedParts.rpt

Business Reason: This report displays the number (N) of most issued parts for each parts location, where N is a user-defined number for the number of parts you want to view. This can be helpful in revising stock quantities or identifying part numbers that might need to be changed to stock parts.

Grouping/Sorting: The report groups by parts location, then by part number.

Hyperlinks: None

Prompt	Prompt Text
Range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
TopN	Enter the number of parts you want to view in each location. The report will show that many parts with the most issues in each location:
PartsLocID	Select the Parts Location(s): Default: [ALL]
Status	Select the stock status(es): Default: [ALL]



Top Issued Parts
For the Period: 1-2010 to 12-2010

Location(s): AVO
Top 5 Issued Parts

(AVO) AVONDALE MAIN STOREROOM

Part	Product Category	Last Issued Date	Min / Max	Reorder Point / Qty	Quantity On Hand	Quantity Issued
(20175 : 0) SAND, SILICA, GRIT MEDIUM, SIZE 100 LB, TYPE BAGGED. SAND SI	(F.999) FACILITIES -NOT ASSIGNED	1-18-2011	0 / 0	0 / 0	2,500.00	6,000.00
(65129 : 0) CAPACITOR, ALUMINUM ELECTROLYTIC, CQ312, USED IN DOOR CONTR	(R.999) RAIL-NOT ASSIGNED	5-2-2011	0 / 0	0 / 0	1,100.00	4,950.00
(14213 : 0) CLOTH, BAR MOP, SIZE 17 FT X 20 FT CUT-SIZE, TYPE 100 PERCEN	(C.000) COMMON-COMMON ITEM	8-15-2011	0 / 0	0 / 0	2,400.00	4,322.00
(20556 : 0) GREASE,RAIL, FOR LUBRICATOR, PACKED IN 35 LBS. CANS, MUST BE	(L.999) MOW LINEAR -NOT ASSIGNED	7-21-2011	0 / 0	0 / 0	0.00	3,955.00
(16020 : 0) TIE, CABLE, SIZE 4`, NYLON, BLACK ONLY, PACKAGED 100 EACH, (	(C.000) COMMON-COMMON ITEM	8-19-2011	0 / 0	0 / 0	2,044.00	3,125.00

Transfer Details

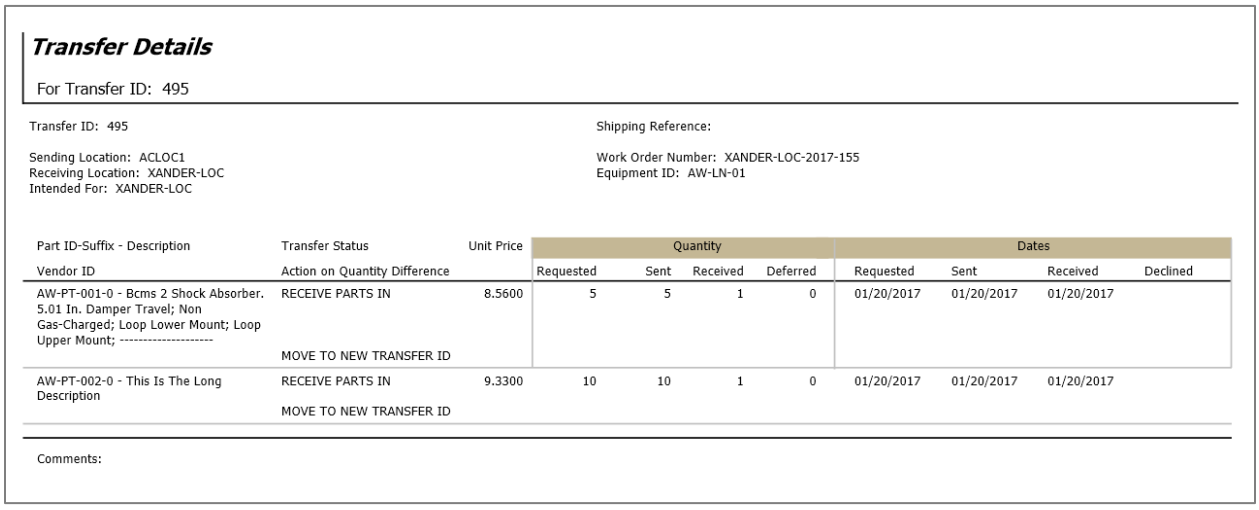
File Name: FA-TransferDetails.rpt

Business Reason: This report displays comprehensive details about a single parts transfer to be used to document sent and received information, all associated dates, and all other transfer information.

Grouping/Sorting: The report groups by transfer ID.

Hyperlinks: None

Prompt	Prompt Text
Transfer ID	Enter Transfer ID:



Transfer Details

For Transfer ID: 495

Transfer ID: 495

Sending Location: ACLOC1
Receiving Location: XANDER-LOC
Intended For: XANDER-LOC

Shipping Reference:

Work Order Number: XANDER-LOC-2017-155
Equipment ID: AW-LN-01

Part ID-Suffix - Description / Vendor ID	Transfer Status / Action on Quantity Difference	Unit Price	Quantity: Requested	Quantity: Sent	Quantity: Received	Quantity: Deferred	Dates: Requested	Dates: Sent	Dates: Received	Dates: Declined
AW-PT-001-0 - Bcms 2 Shock Absorber. 5.01 In. Damper Travel; Non Gas-Charged; Loop Lower Mount; Loop Upper Mount; ----------	RECEIVE PARTS IN	8.5600	5	5	1	0	01/20/2017	01/20/2017	01/20/2017	
	MOVE TO NEW TRANSFER ID									
AW-PT-002-0 - This Is The Long Description	RECEIVE PARTS IN	9.3300	10	10	1	0	01/20/2017	01/20/2017	01/20/2017	
	MOVE TO NEW TRANSFER ID									

Comments:

Transfer Receipts

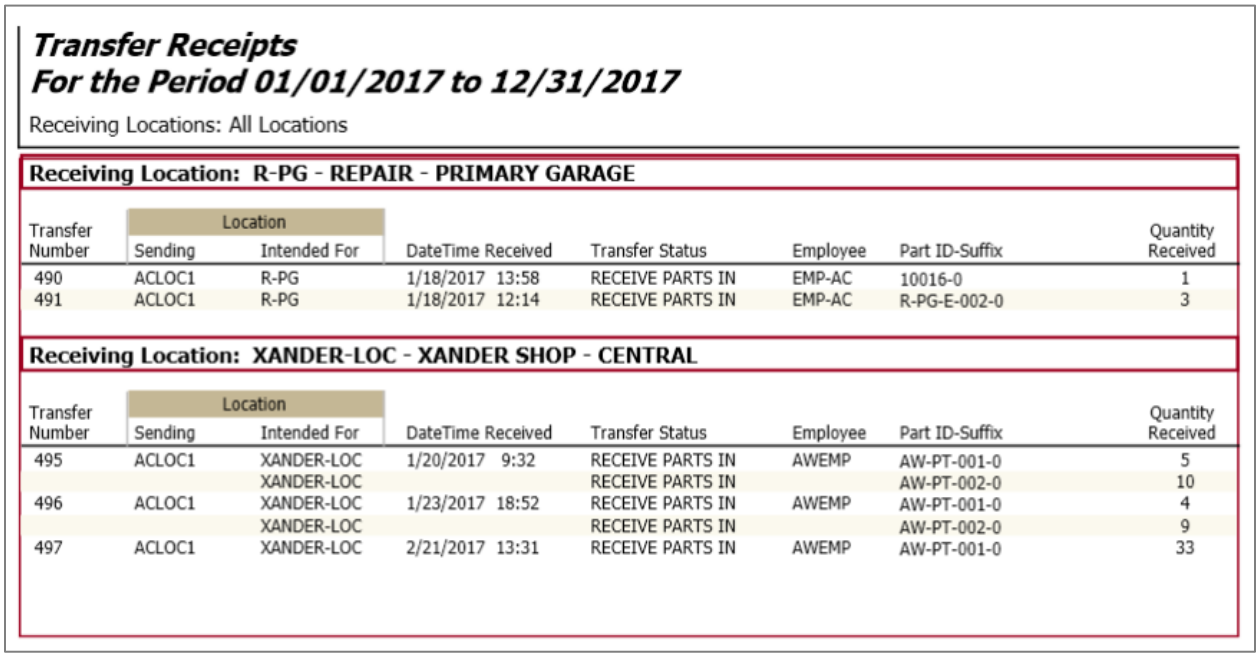
File Name: FA-TransferReceipts.rpt

Business Reason: This report provides information for tracking transfers that have been received. It only shows transfers with the status set as Receive Parts In.

Grouping/Sorting: The report groups by the receiving location, then sorts by transfer ID.

Hyperlinks: None

Prompt	Prompt Text
range	Enter beginning and ending dates for the received date range:
ReceiveLocID	Select a Sending Location(s): (Supports wildcards * and ?) Default: [ALL]



Transfer Receipts
For the Period 01/01/2017 to 12/31/2017

Receiving Locations: All Locations

Receiving Location: R-PG - REPAIR - PRIMARY GARAGE

Transfer Number	Location		DateTime Received	Transfer Status	Employee	Part ID-Suffix	Quantity Received
	Sending	Intended For					
490	ACLOC1	R-PG	1/18/2017 13:58	RECEIVE PARTS IN	EMP-AC	10016-0	1
491	ACLOC1	R-PG	1/18/2017 12:14	RECEIVE PARTS IN	EMP-AC	R-PG-E-002-0	3

Receiving Location: XANDER-LOC - XANDER SHOP - CENTRAL

Transfer Number	Location		DateTime Received	Transfer Status	Employee	Part ID-Suffix	Quantity Received
	Sending	Intended For					
495	ACLOC1	XANDER-LOC	1/20/2017 9:32	RECEIVE PARTS IN	AWEMP	AW-PT-001-0	5
		XANDER-LOC		RECEIVE PARTS IN		AW-PT-002-0	10
496	ACLOC1	XANDER-LOC	1/23/2017 18:52	RECEIVE PARTS IN	AWEMP	AW-PT-001-0	4
		XANDER-LOC		RECEIVE PARTS IN		AW-PT-002-0	9
497	ACLOC1	XANDER-LOC	2/21/2017 13:31	RECEIVE PARTS IN	AWEMP	AW-PT-001-0	33

Transfer Requests

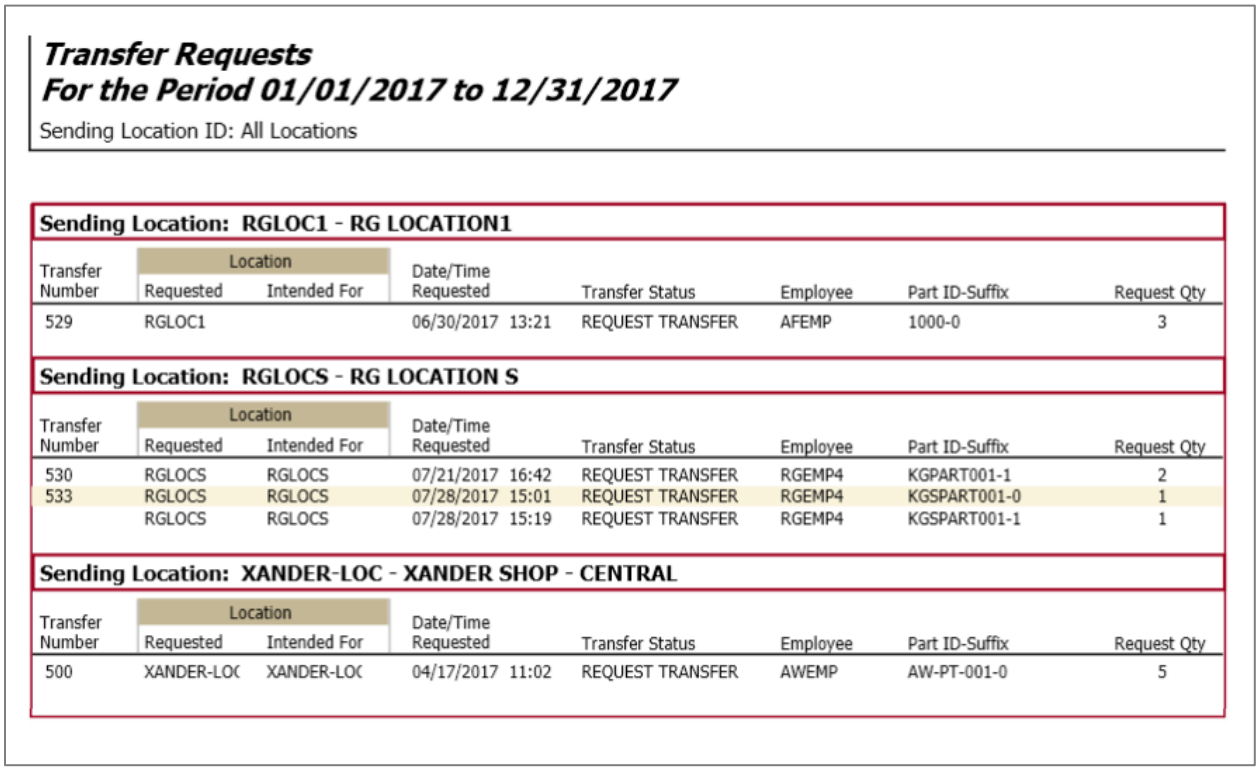
File name: FA-TransferRequests.rpt

Business Reason: This report provides information for tracking transfers that have been requested, but not yet acted upon. It only shows transfers with the status of Transfer Requested.

Grouping/Sorting: The report groups by sending location, then sorts by transfer ID.

Hyperlinks: None

Prompt	Prompt Text
Range	Enter beginning and ending dates for the request date range:
SendLocID	Select a Sending Location(s): (Supports wildcards * and ?) Default: [ALL]



Transfer Requests
For the Period 01/01/2017 to 12/31/2017

Sending Location ID: All Locations

Sending Location: RGLOC1 - RG LOCATION1

Transfer Number	Location Requested	Location Intended For	Date/Time Requested	Transfer Status	Employee	Part ID-Suffix	Request Qty
529	RGLOC1		06/30/2017 13:21	REQUEST TRANSFER	AFEMP	1000-0	3

Sending Location: RGLOCS - RG LOCATION S

Transfer Number	Location Requested	Location Intended For	Date/Time Requested	Transfer Status	Employee	Part ID-Suffix	Request Qty
530	RGLOCS	RGLOCS	07/21/2017 16:42	REQUEST TRANSFER	RGEMP4	KGPART001-1	2
533	RGLOCS	RGLOCS	07/28/2017 15:01	REQUEST TRANSFER	RGEMP4	KGSPART001-0	1
	RGLOCS	RGLOCS	07/28/2017 15:19	REQUEST TRANSFER	RGEMP4	KGSPART001-1	1

Sending Location: XANDER-LOC - XANDER SHOP - CENTRAL

Transfer Number	Location Requested	Location Intended For	Date/Time Requested	Transfer Status	Employee	Part ID-Suffix	Request Qty
500	XANDER-LOC	XANDER-LOC	04/17/2017 11:02	REQUEST TRANSFER	AWEMP	AW-PT-001-0	5

Transfer Status

File Name: FA-TransferStatus.rpt

Business Reason: This report is an overview report for transfers within a specified date range. It information on all transfers, including locations, dates, work order and asset information (if any) part ID, and transfer status. Sites can use this for a quick look at all transfers and where they are at in the process.

Grouping/Sorting: The report sorts by transfer ID.

Hyperlinks: None

Prompt	Prompt Text
Range	Enter a date range for the Transfer Date:
SendLocID	Select a Sending Location(s): (Supports wildcards * and ?) Default: [ALL]



Transfer Status
For the Period 01/01/2017 to 12/28/2017

Location ID(s): RGLOC*, BRO

Transfer ID	Transfer Status	Location		Date		Work Order ID Equipment ID - Serial #	Part ID-Suffix	Quantity
		Sending	Receiving	Requested	Transferred			
511	SEND PARTS OUT	BRO	HAM		05/17/2017 07:23		11484-0	1 Transferred
520	SEND PARTS OUT	BRO	HAM		05/17/2017 10:48	P AND W-2017-3 CNCAR053	11484-0	3 Transferred
520	SEND PARTS OUT	BRO	HAM		05/17/2017 10:48	P AND W-2017-3 CNCAR053	42918-0	1 Transferred
523	ADD TO PICK LIST	RGLOC1	RGLOC1				RGPART001-1	0 Modified
529	REQUEST TRANSFER	RGLOC1	RGLOC1	06/30/2017 13:21			1000-0	3 Requested
530	SEND PARTS OUT	RGLOCS	RGLOCS		07/21/2017 16:47		RGPART001-1	1 Transferred
530	REQUEST TRANSFER	RGLOCS	RGLOCS	07/21/2017 16:42			KGPART001-1	2 Requested
531	ADD TO PICK LIST	RGLOCS	RGLOCS				RGPART001-1	0 Modified
533	REQUEST TRANSFER	RGLOCS	RGLOCS	07/28/2017 15:01			KGSPART001-0	1 Requested
533	REQUEST TRANSFER	RGLOCS	RGLOCS	07/28/2017 15:19			KGSPART001-1	1 Requested
540	ADD TO PICK LIST	RGLOCS	RGLOCS				RGPART001-1	0 Modified
541	ADD TO PICK LIST	RGLOCS	RGLOCS				KGPART001-1	0 Modified
542	ADD TO PICK LIST	RGLOCS	RGLOCS				RGPART001-1	0 Modified
543	REQUEST TRANSFER	RGLOC1	RGLOC1	12/13/2012 16:13		RGLOC1-2012-368 KGCAR12	RGPART001-1	1 Requested

Transfer in Transit

File Name: FA-TransferinTransit.rpt

Business Reason: This report provides information for tracking transfers that have been sent out, but not yet received. It only shows transfers with the status of Send Parts Out.

Grouping/Sorting: The report groups by user choice of sending location or receiving location.

Hyperlinks: None

Prompt	Prompt Text
Group	Select the group option: SENDING LOCATION / RECEIVING LOCATION
Range	Enter beginning and ending dates for the transferred date range:
SendLocID	Select the Sending Location ID(s): (Supports wildcards * and ?) Default: [ALL]
ReceiveLocID	Select the Receiving Location ID(s): (Supports wildcards * and ?) Default: [ALL]
TxfStatus	Select the Transfer Status(es): [ALL] / DECLINE TRANSFER / MODIFY DATA / RECEIVE PARTS IN / REQUEST TRANSFER / SEND PARTS OUT Default: [ALL]

Transfers In Transit
For the Period 01/01/2017 to 12/28/2017

All Sending Locations
All Receiving Locations
All Transfer Statuses

Sending Location: ACLOC1 - CARTWRIGHT HEAVY EQUIPMENT

Transfer Number	Receiving Location	DateTime Transferred	Transfer Status	Employee	Shipping Reference	PartID-Suffix	Quantity
490	R-PG	01/17/2017 17:08	RECEIVE PARTS IN	EMP-AC		10016-0	1
491	R-PG	01/18/2017 12:11	RECEIVE PARTS IN	EMP-AC		R-PG-E-002-0	3
495	XANDER-LOC	01/20/2017 08:42	RECEIVE PARTS IN	AWEMP		AW-PT-001-0	1
495	XANDER-LOC		RECEIVE PARTS IN	AWEMP		AW-PT-002-0	1
496	XANDER-LOC	01/20/2017 08:42	RECEIVE PARTS IN	AWEMP		AW-PT-001-0	4
496	XANDER-LOC		RECEIVE PARTS IN	AWEMP		AW-PT-002-0	9
497	XANDER-LOC	01/23/2017 18:52	RECEIVE PARTS IN	AWEMP		AW-PT-001-0	2
498	XANDER-LOC	01/23/2017 18:52	SEND PARTS OUT	AWEMP		AW-PT-001-0	31
492	R-PG	01/19/2017 07:53	SEND PARTS OUT	AWEMP		R-PG-E-001-0	1
493	R-PG	01/19/2017 07:58	SEND PARTS OUT	AWEMP		R-PG-E-002-0	3

Sending Location: BRO - BROWNSMILL MAIN BUS STORE ROOM

Transfer Number	Receiving Location	DateTime Transferred	Transfer Status	Employee	Shipping Reference	PartID-Suffix	Quantity
511	HAM	05/17/2017 07:23	SEND PARTS OUT	91689		11484-0	1
520	HAM	05/17/2017 10:48	SEND PARTS OUT	91689		11484-0	3
520	HAM		SEND PARTS OUT	91689		42918-0	1

Sending Location: RGLOCS - RG LOCATION S

Transfer Number	Receiving Location	DateTime Transferred	Transfer Status	Employee	Shipping Reference	PartID-Suffix	Quantity
530	RGLOCS	07/21/2017 16:47	SEND PARTS OUT	RGEMP4		RGPART001-1	1

Sending Location: XANDER-LOC - XANDER SHOP - CENTRAL

Transfer Number	Receiving Location	DateTime Transferred	Transfer Status	Employee	Shipping Reference	PartID-Suffix	Quantity
522	XANDER-LOC	06/05/2017 09:22	SEND PARTS OUT	AWEMP		AW-PT-001-0	5

Warranty Part Failures

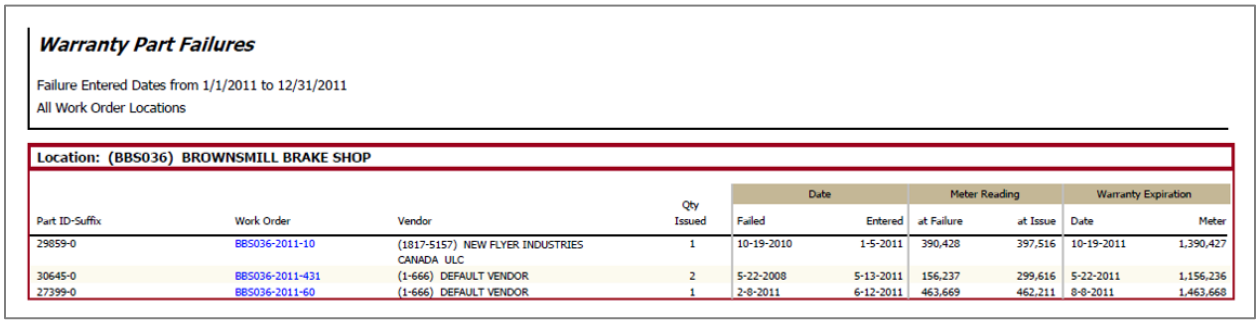
File Name: FA-WarrantyPartFailures.rpt

Business Reason: This report shows a list of parts that have failed while under warranty for a specified date range. Sites can use this to verify that all appropriate warranties were applied for and received. The report shows part information, along with failure date, work order, and warranty information.

Grouping/Sorting: The report groups by work order location.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Range	Enter the Failure Entered Date Range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]



Warranty Part Failures

Failure Entered Dates from 1/1/2011 to 12/31/2011
All Work Order Locations

Location: (BBS036) BROWNSMILL BRAKE SHOP

				Date		Meter Reading		Warranty Expiration	
Part ID-Suffix	Work Order	Vendor	Qty Issued	Failed	Entered	at Failure	at Issue	Date	Meter
29859-0	BBS036-2011-10	(1817-5157) NEW FLYER INDUSTRIES CANADA ULC	1	10-19-2010	1-5-2011	390,428	397,516	10-19-2011	1,390,427
30645-0	BBS036-2011-431	(1-666) DEFAULT VENDOR	2	5-22-2008	5-13-2011	156,237	299,616	5-22-2011	1,156,236
27399-0	BBS036-2011-60	(1-666) DEFAULT VENDOR	1	2-8-2011	6-12-2011	463,669	462,211	8-8-2011	1,463,668

18. Purchasing Info

Daily Receipts

File Name: FA-DailyReceipts.rpt

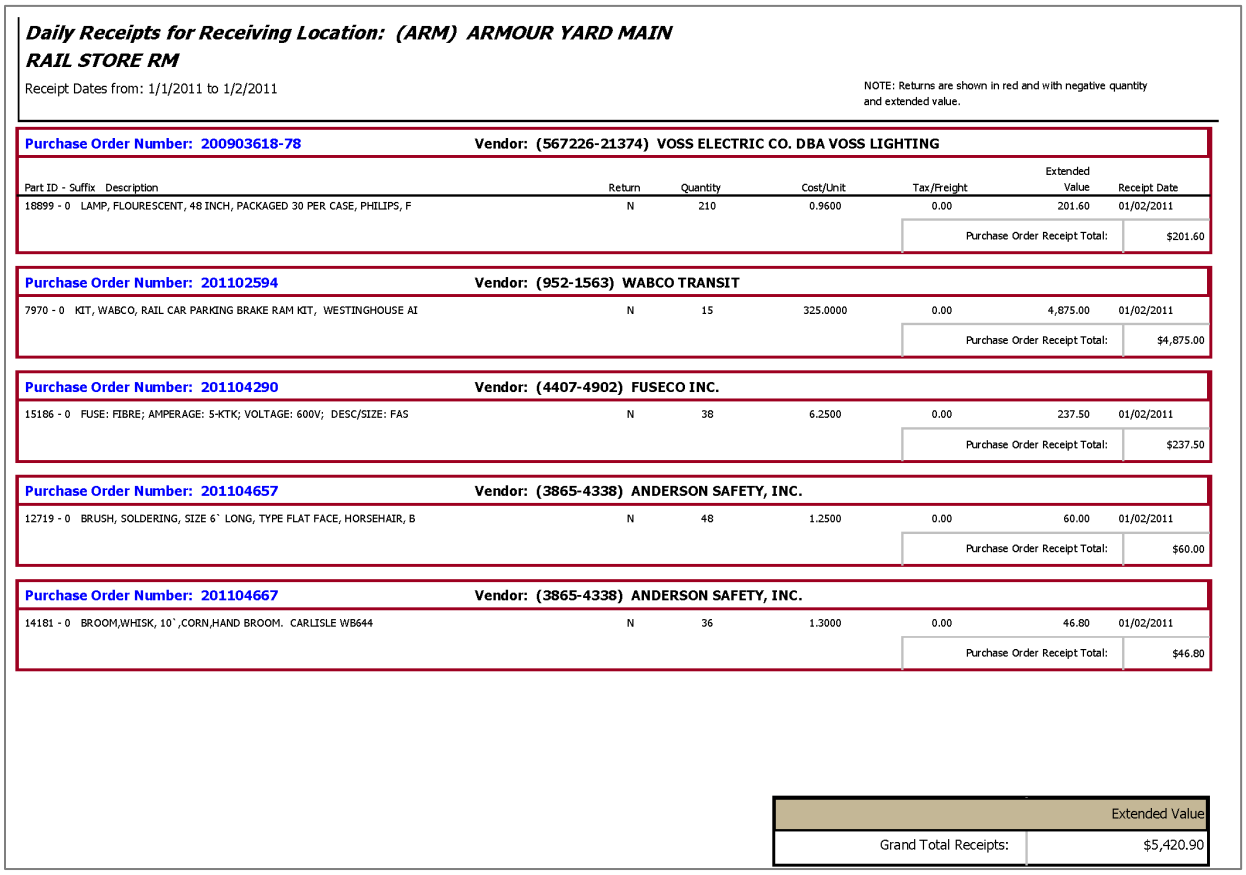
Business Reason: This report documents receipts for a single location for a specified date range. It can be used to verify part receipt information against billing charges, and as a help to reconcile inventory discrepancies. Summaries show receipt total for the PO and the location.

Grouping/Sorting: The report groups by PO.

Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Note: Returns are shown in red and with negative quantity and extended value.

Prompt	Prompt Text
DateType	Select the date type used for date range selection: INSERT DATE / TRANSACTION DATE
range	Enter the Receipt Date Range:
ReceiptLocID	Select the Parts Receipt Location ID:



Daily Receipts for Receiving Location: (ARM) ARMOUR YARD MAIN RAIL STORE RM

Receipt Dates from: 1/1/2011 to 1/2/2011

NOTE: Returns are shown in red and with negative quantity and extended value.

Purchase Order Number: 200903618-78 **Vendor: (567226-21374) VOSS ELECTRIC CO. DBA VOSS LIGHTING**

Part ID - Suffix	Description	Return	Quantity	Cost/Unit	Tax/Freight	Extended Value	Receipt Date
18899 - 0	LAMP, FLOURESCENT, 48 INCH, PACKAGED 30 PER CASE, PHILIPS, F	N	210	0.9600	0.00	201.60	01/02/2011
					Purchase Order Receipt Total:		$201.60

Purchase Order Number: 201102594 **Vendor: (952-1563) WABCO TRANSIT**

7970 - 0	KIT, WABCO, RAIL CAR PARKING BRAKE RAM KIT, WESTINGHOUSE AI	N	15	325.0000	0.00	4,875.00	01/02/2011
					Purchase Order Receipt Total:		$4,875.00

Purchase Order Number: 201104290 **Vendor: (4407-4902) FUSECO INC.**

15186 - 0	FUSE: FIBRE; AMPERAGE: 5-KTK; VOLTAGE: 600V; DESC/SIZE: FAS	N	38	6.2500	0.00	237.50	01/02/2011
					Purchase Order Receipt Total:		$237.50

Purchase Order Number: 201104657 **Vendor: (3865-4338) ANDERSON SAFETY, INC.**

12719 - 0	BRUSH, SOLDERING, SIZE 6` LONG, TYPE FLAT FACE, HORSEHAIR, B	N	48	1.2500	0.00	60.00	01/02/2011
					Purchase Order Receipt Total:		$60.00

Purchase Order Number: 201104667 **Vendor: (3865-4338) ANDERSON SAFETY, INC.**

14181 - 0	BROOM,WHISK, 10",CORN,HAND BROOM. CARLISLE WB644	N	36	1.3000	0.00	46.80	01/02/2011
					Purchase Order Receipt Total:		$46.80

	Extended Value
Grand Total Receipts:	$5,420.90

Daily Returns

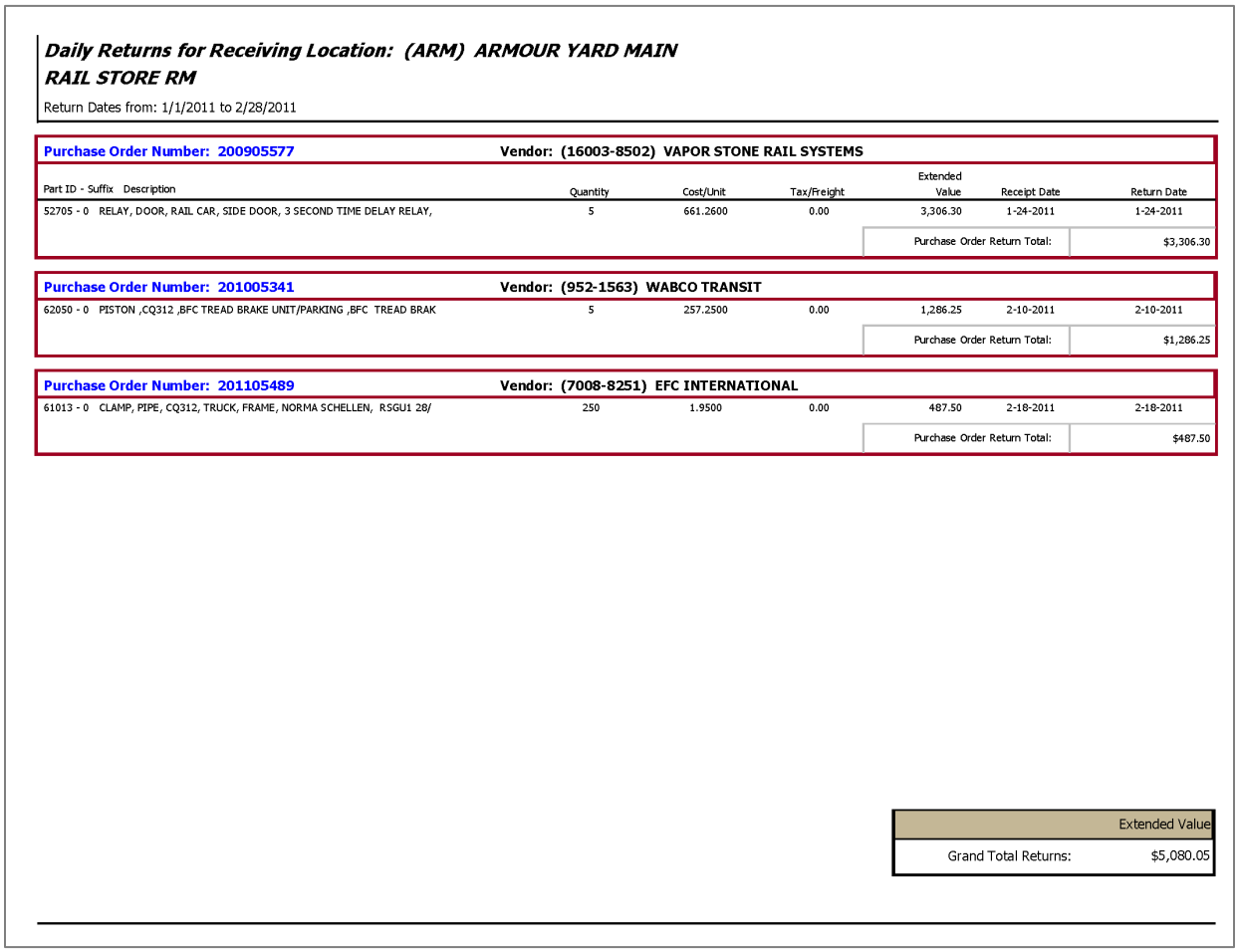
File Name: FA-DailyReturns.rpt

Business Reason: This report documents returned items for a single location for a specified date range. It can be used to verify part return information against billing charges and as a help to reconcile inventory discrepancies. Summaries show return total for the PO and the location.

Grouping/Sorting: The report groups by PO.

Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Prompt	Prompt Text
DateType	Select the date type used for date range selection: RECEIPT DATE / RETURN DATE
range	Enter the receipt date range:
ReceiptLocID	Select a Location ID:



Daily Returns for Receiving Location: (ARM) ARMOUR YARD MAIN RAIL STORE RM

Return Dates from: 1/1/2011 to 2/28/2011

Purchase Order Number: 200905577 **Vendor: (16003-8502) VAPOR STONE RAIL SYSTEMS**

Part ID - Suffix	Description	Quantity	Cost/Unit	Tax/Freight	Extended Value	Receipt Date	Return Date
52705 - 0	RELAY, DOOR, RAIL CAR, SIDE DOOR, 3 SECOND TIME DELAY RELAY,	5	661.2600	0.00	3,306.30	1-24-2011	1-24-2011
					Purchase Order Return Total:		$3,306.30

Purchase Order Number: 201005341 **Vendor: (952-1563) WABCO TRANSIT**

62050 - 0	PISTON ,CQ312 ,BFC TREAD BRAKE UNIT/PARKING ,BFC TREAD BRAK	5	257.2500	0.00	1,286.25	2-10-2011	2-10-2011
					Purchase Order Return Total:		$1,286.25

Purchase Order Number: 201105489 **Vendor: (7008-8251) EFC INTERNATIONAL**

61013 - 0	CLAMP, PIPE, CQ312, TRUCK, FRAME, NORMA SCHELLEN, RSGU1 28/	250	1.9500	0.00	487.50	2-18-2011	2-18-2011
					Purchase Order Return Total:		$487.50

	Extended Value
Grand Total Returns:	$5,080.05

Late Purchase Order List

File Name: FA-LatePOList.rpt

Business Reason: This report shows purchase orders that have line items that are not yet received and are late. It only displays OPEN line items, where the current version is Y. If the open line item is not yet late, it shows 0 in the Days Late column. If the required date is earlier than the date the report is run, then the item is late, and the number of days late shows in the Days Late column. The report includes a graph of the number of POs with late line items per location.

Grouping/Sorting: The report groups by location, responsible employee, and then purchase order ID. Within this grouping, it sorts by line number.

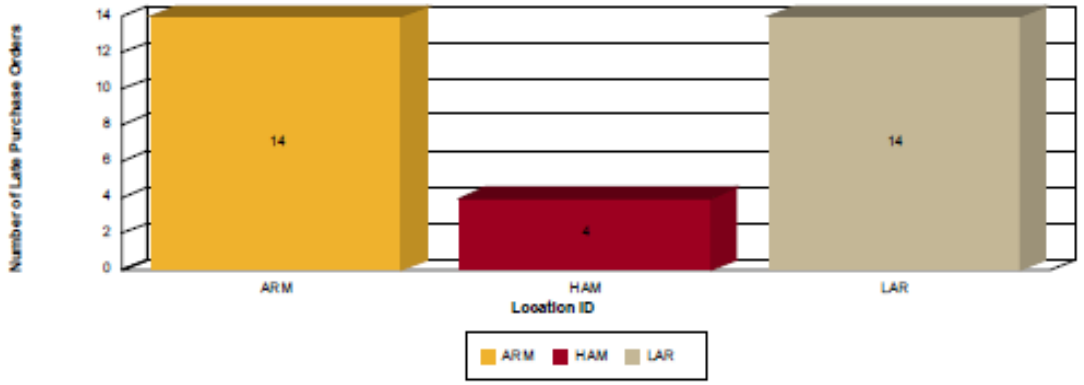
Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Prompt	Prompt Text
StoreLoc	Select a Parts Location(s): (Supports wildcards * and ?) Default: [ALL]

Late Purchase Order List

Location(s): ARM, HAM, LAR
Expected Date before 1/1/2012

Late Purchase Orders



(ARM) ARMOUR YARD MAIN RAIL STORE RM

Line No	Quantity Ordered	Rec'd	Open	Part	Required Date	Days Late
(5475) MORGAN, EDWARD J						
PO Number: ARM-2007-0000123					Order Date: 01/24/2007	
Vendor ID: (948-1554) BOMBARDIER TRANS.					Phone:	
1	1		0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
(MAXQUEUE) MAXQUEUE						
PO Number: 200901297					Order Date: 08/22/2008	
Vendor ID: (83101-10080) V-TECH ENGINEERING, INC.					Phone:	
1	4		0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
PO Number: 200902226					Order Date: 10/02/2008	
Vendor ID: (189139-12662) PARAGON COMMUNICATIONS					Phone:	
1	12		0	(32946 : 1) MODULE, FOOT STAND, 22-BUTTON ADD-ON, STAND, OPTION CARD 81C		0
PO Number: 201001190					Order Date: 09/02/2010	
Vendor ID: (5878-20174) MEISTER ELECTRONICS					Phone:	
1	8	5	3	(60620 : 1) CIRCUIT BOARD, IBIS 1, CQ312, CABINET 2, COMM RACK, VECOM,		0
PO Number: 201105236					Order Date: 06/27/2011	
Vendor ID: (948-1554) BOMBARDIER TRANS.					Phone:	
1	7		0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
2	1		0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
3	1		0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
4	1		0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
5	1		0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0

Purchase Order

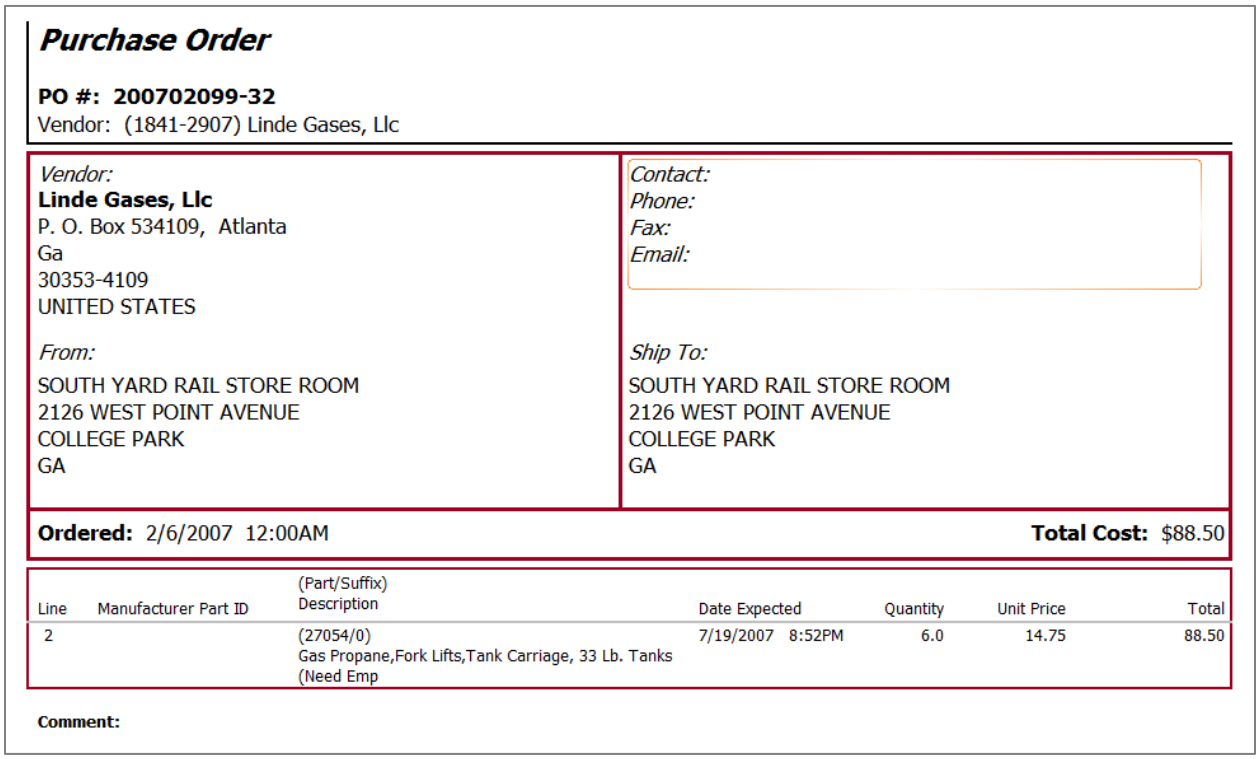
File Name: FA-PurchaseOrder.rpt

Business Reason: This report provides a document suitable to send to a vendor for a parts order. It includes ordering and delivery information and part details for a specific purchase order. It only shows line items where the line deleted is not Y.

Grouping/Sorting: The report is grouped by PO ID.

Hyperlinks: None

Prompt	Prompt Text
PONum	Enter a Purchase Order ID:



Purchase Order

PO #: 200702099-32
Vendor: (1841-2907) Linde Gases, Llc

Vendor:
Linde Gases, Llc
P. O. Box 534109, Atlanta
Ga
30353-4109
UNITED STATES

Contact:
Phone:
Fax:
Email:

From:
SOUTH YARD RAIL STORE ROOM
2126 WEST POINT AVENUE
COLLEGE PARK
GA

Ship To:
SOUTH YARD RAIL STORE ROOM
2126 WEST POINT AVENUE
COLLEGE PARK
GA

Ordered: 2/6/2007 12:00AM **Total Cost:** $88.50

Line	Manufacturer Part ID	(Part/Suffix) Description	Date Expected	Quantity	Unit Price	Total
2		(27054/0) Gas Propane,Fork Lifts,Tank Carriage, 33 Lb. Tanks (Need Emp	7/19/2007 8:52PM	6.0	14.75	88.50

Comment:

Purchase Orders - Open Items

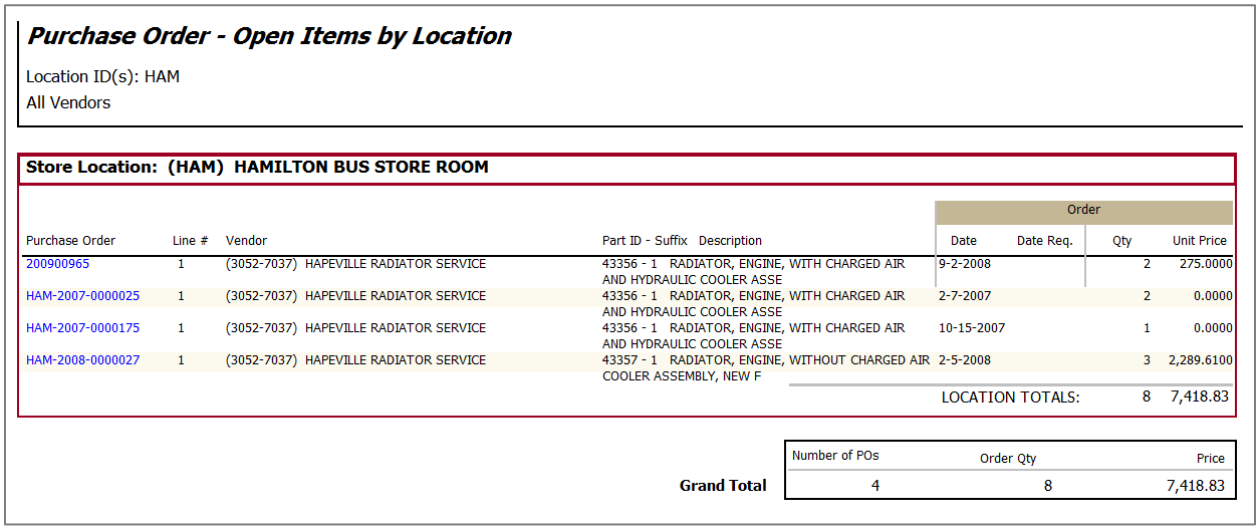
File Name: FA-OpenPOs.rpt

Business Reason: This report is a listing of purchase order information for open purchase orders and open line items only. Both the purchase order and line item must be OPEN for the item to appear. It also shows count of POs, total quantity, and sum of line item values for the location and the entire report.

Grouping/Sorting: The report groups by user choice of location, PO ID or vendor. The secondary group is sorted by PO, then it sorts by line number.

Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Prompt	Prompt Text
Group	Select a Grouping Option: LOCATION / PO ID / VENDOR Default: LOCATION
StoreLocID	Select the Store Location(s): (Supports wildcards * and ?) Default: [ALL]
VendorID	Select the Vendor(s): (Supports wildcards * and ?) Default: [ALL]



Purchase Order - Open Items by Location

Location ID(s): HAM
All Vendors

Store Location: (HAM) HAMILTON BUS STORE ROOM

Purchase Order	Line #	Vendor	Part ID - Suffix Description	Order Date	Order Date Req.	Order Qty	Order Unit Price
200900965	1	(3052-7037) HAPEVILLE RADIATOR SERVICE	43356 - 1 RADIATOR, ENGINE, WITH CHARGED AIR AND HYDRAULIC COOLER ASSE	9-2-2008		2	275.0000
HAM-2007-0000025	1	(3052-7037) HAPEVILLE RADIATOR SERVICE	43356 - 1 RADIATOR, ENGINE, WITH CHARGED AIR AND HYDRAULIC COOLER ASSE	2-7-2007		2	0.0000
HAM-2007-0000175	1	(3052-7037) HAPEVILLE RADIATOR SERVICE	43356 - 1 RADIATOR, ENGINE, WITH CHARGED AIR AND HYDRAULIC COOLER ASSE	10-15-2007		1	0.0000
HAM-2008-0000027	1	(3052-7037) HAPEVILLE RADIATOR SERVICE	43357 - 1 RADIATOR, ENGINE, WITHOUT CHARGED AIR COOLER ASSEMBLY, NEW F	2-5-2008		3	2,289.6100
					LOCATION TOTALS:	8	7,418.83

	Number of POs	Order Qty	Price
Grand Total	4	8	7,418.83

Purchase Order List

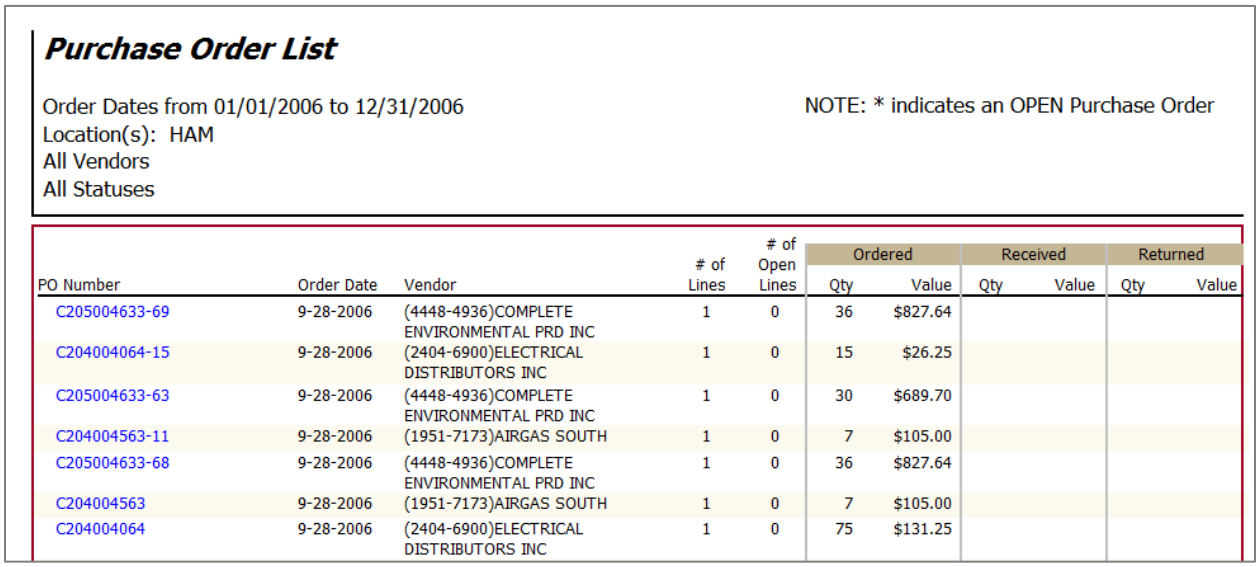
File Name: FA-POList.rpt

Business Reason: This report gives an overview of existing purchase orders, ordered within the specified date range, with quantity and value summaries.

Grouping/Sorting: The report sorts by order date.

Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Prompt	Prompt Text
Range	Enter a date range for the Order Date:
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]
VendorID	Select the Vendor(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select a Status: BOTH / OPEN / CLOSED Default: BOTH



Purchase Order List

Order Dates from 01/01/2006 to 12/31/2006
Location(s): HAM
All Vendors
All Statuses

NOTE: * indicates an OPEN Purchase Order

PO Number	Order Date	Vendor	# of Lines	# of Open Lines	Ordered Qty	Ordered Value	Received Qty	Received Value	Returned Qty	Returned Value
C205004633-69	9-28-2006	(4448-4936)COMPLETE ENVIRONMENTAL PRD INC	1	0	36	$827.64				
C204004064-15	9-28-2006	(2404-6900)ELECTRICAL DISTRIBUTORS INC	1	0	15	$26.25				
C205004633-63	9-28-2006	(4448-4936)COMPLETE ENVIRONMENTAL PRD INC	1	0	30	$689.70				
C204004563-11	9-28-2006	(1951-7173)AIRGAS SOUTH	1	0	7	$105.00				
C205004633-68	9-28-2006	(4448-4936)COMPLETE ENVIRONMENTAL PRD INC	1	0	36	$827.64				
C204004563	9-28-2006	(1951-7173)AIRGAS SOUTH	1	0	7	$105.00				
C204004064	9-28-2006	(2404-6900)ELECTRICAL DISTRIBUTORS INC	1	0	75	$131.25				

Purchase Order Parts not Received

File Name: FA-POPartsnotRecd.rpt

Business Reason: This report shows purchase orders that have line items that are not yet received or are late. It includes the PO notes. It only displays OPEN line items, where the Current version is Y. If the open line item is not yet late, it shows 0 in the Days Late column. If the required date is earlier than the date the report is run, then the item is late, and the number of days late shows in the Days Late column.

Grouping/Sorting: The report groups by location, responsible employee, then purchase order ID. Within this grouping, the report sorts by line number.

Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Prompt	Prompt Text
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]



Purchase Order Parts not Received

Location(s): ARM

(ARM) ARMOUR YARD MAIN RAIL STORE RM

Line No	Quantity Ordered	Rec'd	Open	Part	Required Date	Days Late
(5475) MORGAN, EDWARD J						
PO Number: ARM-2007-0000123					Order Date: 01/24/2007	
Vendor ID: (948-1554) BOMBARDIER TRANS.					Phone:	
1	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
(MAXQUEUE) MAXQUEUE						
PO Number: 200901297					Order Date: 08/22/2008	
Vendor ID: (83101-10080) V-TECH ENGINEERING, INC.					Phone:	
1	4	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
PO Number: 200902226					Order Date: 10/02/2008	
Vendor ID: (189139-12662) PARAGON COMMUNICATIONS					Phone:	
1	12	0	0	(32946 : 1) MODULE, FOOT STAND, 22-BUTTON ADD-ON, STAND, OPTION CARD 81C		0
PO Number: 201001190					Order Date: 09/02/2010	
Vendor ID: (5878-20174) MEISTER ELECTRONICS					Phone:	
1	8	5	3	(60620 : 1) CIRCUIT BOARD, IBIS 1, CQ312, CABINET 2, COMM RACK, VECOM,		0
PO Number: 201105236					Order Date: 06/27/2011	
Vendor ID: (948-1554) BOMBARDIER TRANS.					Phone:	
1	7	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
2	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
3	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
4	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
5	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
PO Number: 201109422					Order Date: 06/06/2011	
Vendor ID: (948-1554) BOMBARDIER TRANS.					Phone:	
9	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
10	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
11	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
12	1	0	0	(61290 : 1) ENCODER, MOTOR, CQ312, TRUCK, MOTOR, LENORD & BAUER #GEL 293		0
PO Number: 201201201					Order Date: 08/09/2011	
Vendor ID: (1970-2692) ALSTOM SIGNALING, INC.					Phone:	
1	20	0	0	(60489 : 1) DETECTOR, ATC-BAU, CQ312, CAB, ATC, ALSTOM, 23418-029-02 *O		0

Purchase Order Tracking

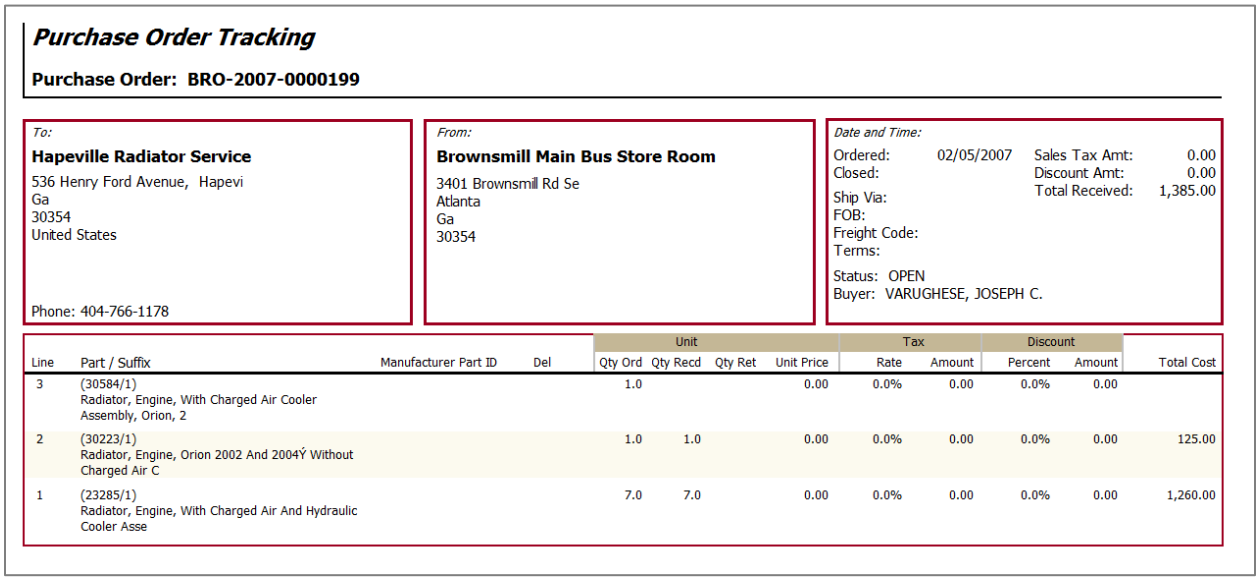
File Name: FA-PurchaseOrderTracking.rpt

Business Reason: This report shows detailed information on individual purchase orders, but from the standpoint of the internal parts personnel, rather than something that would be sent to a vendor. It includes line item comments, shipping information, dates for tracking, and part attributes. The user can choose to view deleted items or not.

Grouping/Sorting: The report groups by PO ID.

Hyperlinks: None

Prompt	Prompt Text
PONum	Select the PO Number:
Deleted Items?	Do you want to see deleted line items in the report? N / Y Default: N



Purchase Order Tracking

Purchase Order: BRO-2007-0000199

To:
Hapeville Radiator Service
536 Henry Ford Avenue, Hapevi
Ga
30354
United States

Phone: 404-766-1178

From:
Brownsmill Main Bus Store Room
3401 Brownsmill Rd Se
Atlanta
Ga
30354

Date and Time:
Ordered: 02/05/2007
Closed:
Ship Via:
FOB:
Freight Code:
Terms:
Status: OPEN
Buyer: VARUGHESE, JOSEPH C.

Sales Tax Amt: 0.00
Discount Amt: 0.00
Total Received: 1,385.00

Line	Part / Suffix	Manufacturer Part ID	Del	Unit Qty Ord	Unit Qty Recd	Unit Qty Ret	Unit Unit Price	Tax Rate	Tax Amount	Discount Percent	Discount Amount	Total Cost
3	(30584/1) Radiator, Engine, With Charged Air Cooler Assembly, Orion, 2			1.0			0.00	0.0%	0.00	0.0%	0.00	
2	(30223/1) Radiator, Engine, Orion 2002 And 2004Ý Without Charged Air C			1.0	1.0		0.00	0.0%	0.00	0.0%	0.00	125.00
1	(23285/1) Radiator, Engine, With Charged Air And Hydraulic Cooler Asse			7.0	7.0		0.00	0.0%	0.00	0.0%	0.00	1,260.00

Reorder Parts

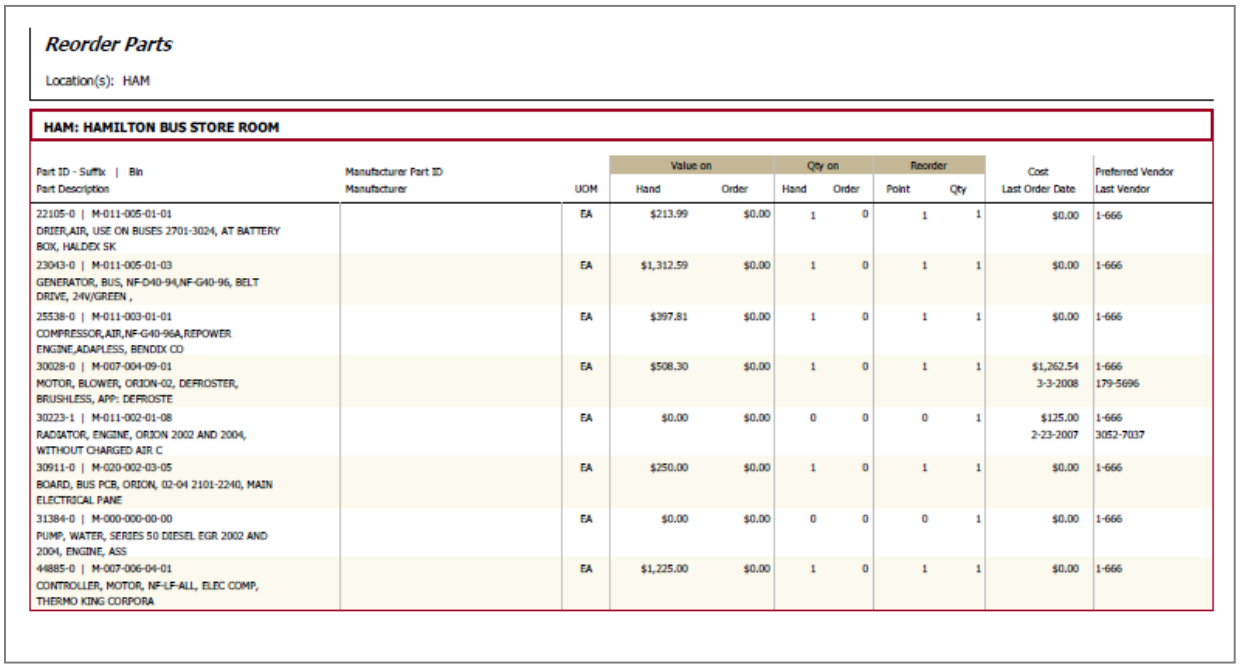
File Name: FA-ReorderParts.rpt

Business Reason: This report is a quick way for the parts manager to see which stocked parts need to be replenished. It shows a list of parts where the quantity on hand plus the quantity on order is less than the reorder point, and reorder quantity is greater than zero, and the part status is STOCKED.

Grouping/Sorting: The report groups by location.

Hyperlinks: None

Prompt	Prompt Text
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]



Reorder Parts

Location(s): HAM

HAM: HAMILTON BUS STORE ROOM

Part ID - Suffix | Bin Part Description	Manufacturer Part ID Manufacturer	UOM	Value on Hand	 Order	Qty on Hand	 Order	Reorder Point	 Qty	Cost Last Order Date	Preferred Vendor Last Vendor
22105-0 | M-011-005-01-01 DRIER,AIR, USE ON BUSES 2701-3024, AT BATTERY BOX, HALDEX SK		EA	$213.99	$0.00	1	0	1	1	$0.00	1-666
23043-0 | M-011-005-01-03 GENERATOR, BUS, NF-D40-94,NF-G40-96, BELT DRIVE, 24V/GREEN ,		EA	$1,312.59	$0.00	1	0	1	1	$0.00	1-666
25538-0 | M-011-003-01-01 COMPRESSOR,AIR,NF-G40-96A,REPOWER ENGINE,ADAPLESS, BENDIX CO		EA	$397.81	$0.00	1	0	1	1	$0.00	1-666
30028-0 | M-007-004-09-01 MOTOR, BLOWER, ORION-02, DEFROSTER, BRUSHLESS, APP: DEFROSTE		EA	$508.30	$0.00	1	0	1	1	$1,262.54 3-3-2008	1-666 179-5696
30223-1 | M-011-002-01-08 RADIATOR, ENGINE, ORION 2002 AND 2004, WITHOUT CHARGED AIR C		EA	$0.00	$0.00	0	0	0	1	$125.00 2-23-2007	1-666 3052-7037
30911-0 | M-020-002-03-05 BOARD, BUS PCB, ORION, 02-04 2101-2240, MAIN ELECTRICAL PANE		EA	$250.00	$0.00	1	0	1	1	$0.00	1-666
31384-0 | M-000-000-00-00 PUMP, WATER, SERIES 50 DIESEL EGR 2002 AND 2004, ENGINE, ASS		EA	$0.00	$0.00	0	0	0	1	$0.00	1-666
44885-0 | M-007-006-04-01 CONTROLLER, MOTOR, NF-LF-ALL, ELEC COMP, THERMO KING CORPORA		EA	$1,225.00	$0.00	1	0	1	1	$0.00	1-666

Shipping Document

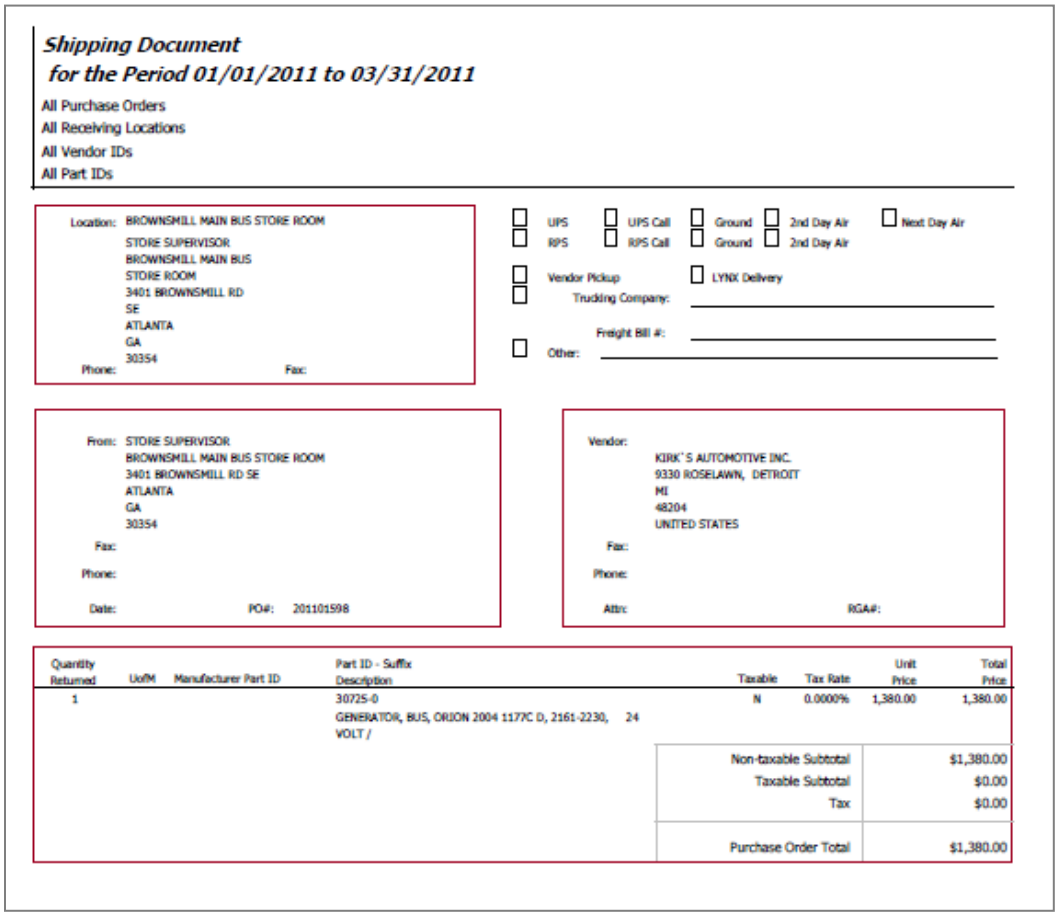
File Name: FA-ShippingDocument.rpt

Business Reason: This report creates a purchase order shipping document, suitable for use in returning parts to a vendor. It only shows line items from a PO where the return flag is set to Y and the received date is in the specified date range.

Grouping/Sorting: The report groups by vendor, then by PO number.

Hyperlinks: None

Prompt	Prompt Text
Range	Select begin and end dates for the Received Date Range:
PONum	Enter the Purchase Order ID(s): (Supports wildcards * and ?) Default: [ALL]
ReceiveLocID	Select the Receiving Location(s): (Supports wildcards * and ?) Default: [ALL]
VendorID	Select the Vendor(s): (Supports wildcards * and ?) Default: [ALL]
PartID	Select the Part(s): (Supports wildcards * and ?) Default: [ALL]



Vendor Contracts Summary

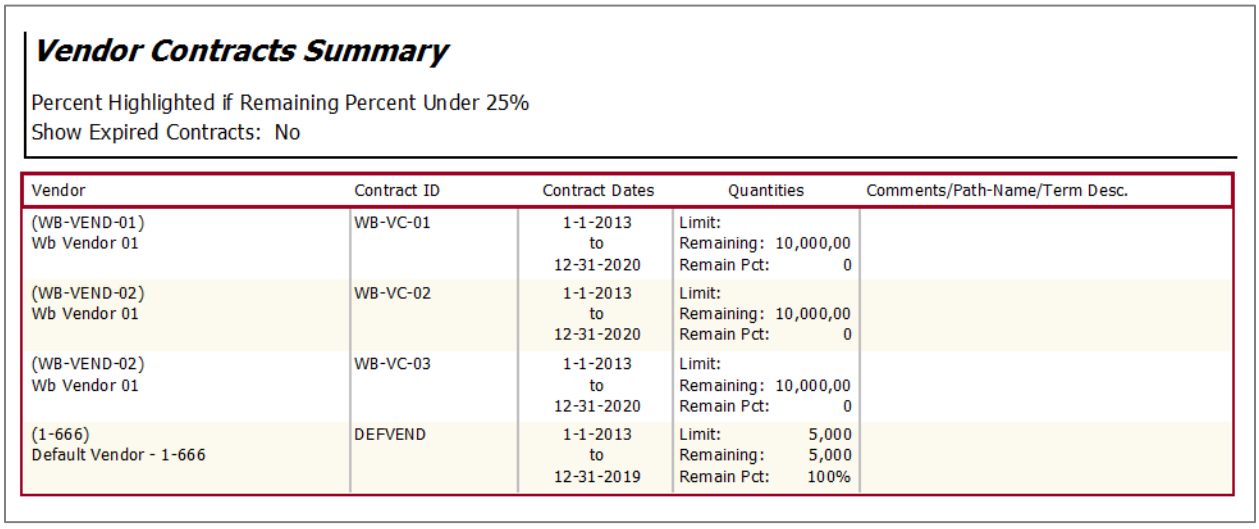
File Name: FA-VendorContractsSummary.rpt

Business Reason: This report is a summary of vendor contracts, including start and end dates, limit, amount used and remaining, and percent remaining. The user can choose to highlight the percent remaining if it is below a specified number.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
HighlightPercent	Highlight Percent Under:
Expired	Do you want to view Expired Contracts: NO / YES Default: NO



Vendor Contracts Summary

Percent Highlighted if Remaining Percent Under 25%
Show Expired Contracts: No

Vendor	Contract ID	Contract Dates	Quantities	Comments/Path-Name/Term Desc.
(WB-VEND-01) Wb Vendor 01	WB-VC-01	1-1-2013 to 12-31-2020	Limit: Remaining: 10,000,00 Remain Pct: 0	
(WB-VEND-02) Wb Vendor 01	WB-VC-02	1-1-2013 to 12-31-2020	Limit: Remaining: 10,000,00 Remain Pct: 0	
(WB-VEND-02) Wb Vendor 01	WB-VC-03	1-1-2013 to 12-31-2020	Limit: Remaining: 10,000,00 Remain Pct: 0	
(1-666) Default Vendor - 1-666	DEFVEND	1-1-2013 to 12-31-2019	Limit: 5,000 Remaining: 5,000 Remain Pct: 100%	

Vendor Performance

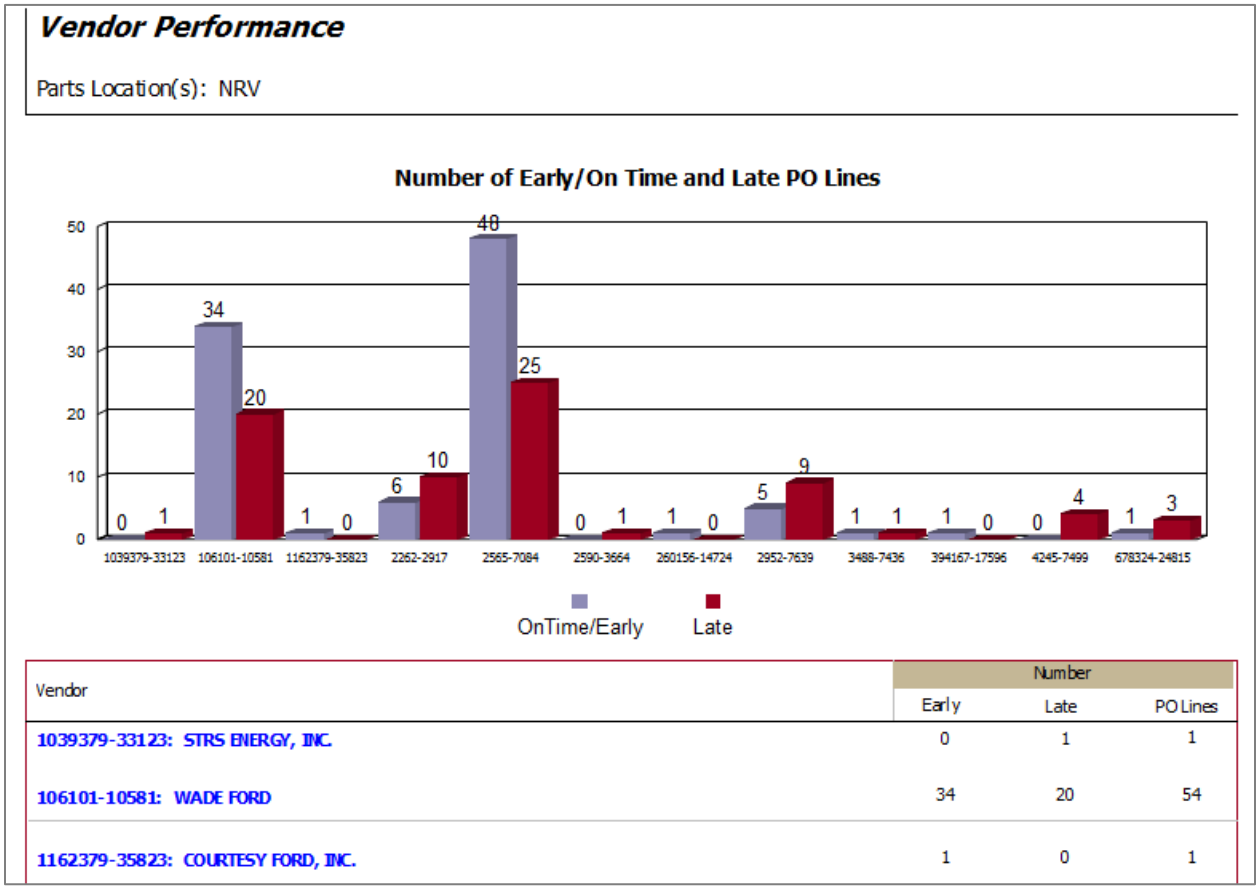
File Name: FA-VendorPerformance.rpt

Business Reason: This report allows the site to evaluate and compare vendor performance based on the number of early and late deliveries. The report only selects vendor contracts where the contract number is not equal to zero and the PO lines have both an expected date and a delivery date. If either of the dates is blank, then early or late cannot be determined so that line item is not counted. The report includes a bar chart showing a count of early and late items for each vendor, so it is easy to see which have performed best.

Grouping/Sorting: The report groups by vendor ID.

Hyperlinks: The PO number hyperlinks to the Purchase Order Tracking report.

Prompt	Prompt Text
PartsLocID	Select the Parts Location(s): (Supports wildcards * and ?) Default: [ALL]



Vendor	Number		
	Early	Late	PO Lines
1039379-33123: STRS ENERGY, INC.	0	1	1
106101-10581: WADE FORD	34	20	54
1162379-35823: COURTESY FORD, INC.	1	0	1

19. Shop Operations

Appointment Calendar

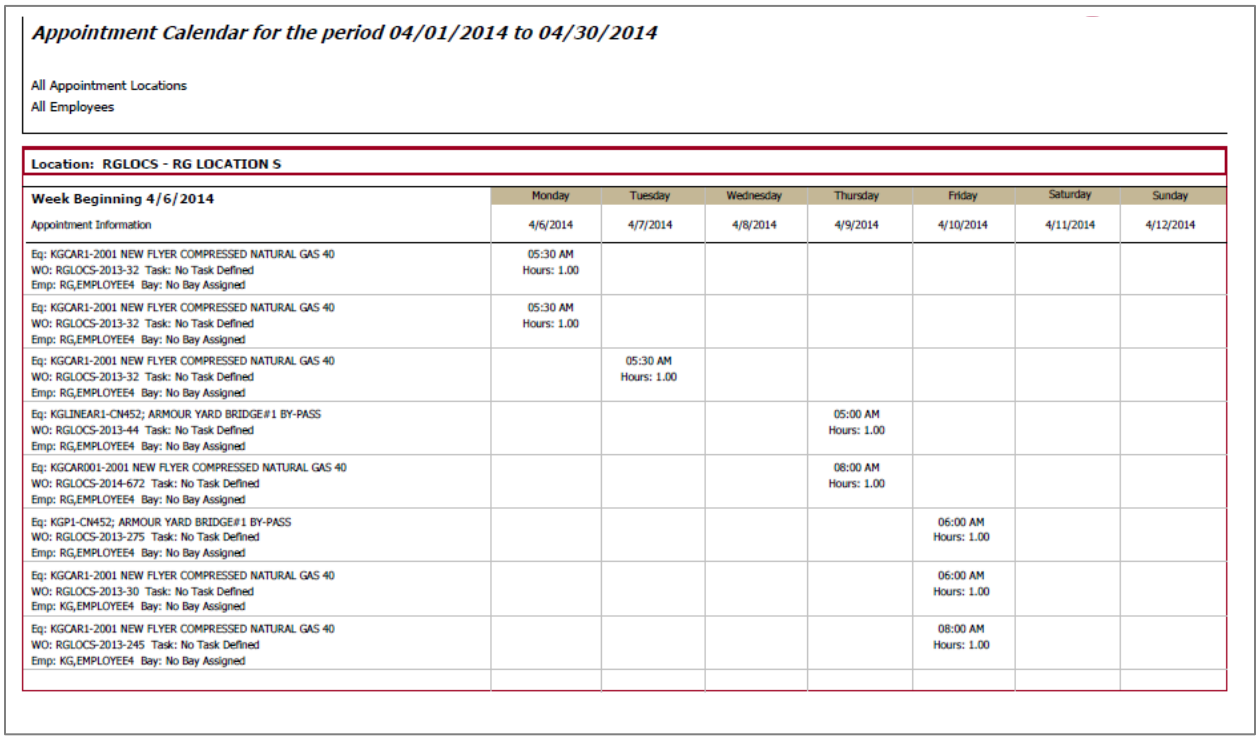
File name: FA-ApptCalendar.rpt

Business Reason: This report is designed to be used by technicians and supervisors to see what appointments are coming up. It shows asset, work order, task employee, and bay information in chronological order, then displays the start time and hours of the appointment in an easy-to-read calendar format.

Grouping/Sorting: The report groups by a choice of appointment location or employee, then by weeks within the date range selected.

Hyperlinks: None

Prompt	Prompt Text
range	Select the begin and end dates for the Appointment Date range:
group	Select the option for major grouping: LOCATION / EMPLOYEE Default: LOCATION
EmpID	Select the Employee(s): (Supports wildcards * and ?) Default: [ALL]
ApptLocID	Select the Appointment Location(s): (Supports wildcards * and ?) Default: [ALL]



Appointment Calendar for the period 04/01/2014 to 04/30/2014

All Appointment Locations
All Employees

Location: RGLOCS - RG LOCATION S

Week Beginning 4/6/2014	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Appointment Information	4/6/2014	4/7/2014	4/8/2014	4/9/2014	4/10/2014	4/11/2014	4/12/2014
Eq: KGCAR1-2001 NEW FLYER COMPRESSED NATURAL GAS 40 WO: RGLOCS-2013-32 Task: No Task Defined Emp: RG,EMPLOYEE4 Bay: No Bay Assigned	05:30 AM Hours: 1.00						
Eq: KGCAR1-2001 NEW FLYER COMPRESSED NATURAL GAS 40 WO: RGLOCS-2013-32 Task: No Task Defined Emp: RG,EMPLOYEE4 Bay: No Bay Assigned	05:30 AM Hours: 1.00						
Eq: KGCAR1-2001 NEW FLYER COMPRESSED NATURAL GAS 40 WO: RGLOCS-2013-32 Task: No Task Defined Emp: RG,EMPLOYEE4 Bay: No Bay Assigned		05:30 AM Hours: 1.00					
Eq: KGLINEAR1-CN452; ARMOUR YARD BRIDGE#1 BY-PASS WO: RGLOCS-2013-44 Task: No Task Defined Emp: RG,EMPLOYEE4 Bay: No Bay Assigned				05:00 AM Hours: 1.00			
Eq: KGCAR001-2001 NEW FLYER COMPRESSED NATURAL GAS 40 WO: RGLOCS-2014-672 Task: No Task Defined Emp: RG,EMPLOYEE4 Bay: No Bay Assigned				08:00 AM Hours: 1.00			
Eq: KGP1-CN452; ARMOUR YARD BRIDGE#1 BY-PASS WO: RGLOCS-2013-275 Task: No Task Defined Emp: RG,EMPLOYEE4 Bay: No Bay Assigned					06:00 AM Hours: 1.00		
Eq: KGCAR1-2001 NEW FLYER COMPRESSED NATURAL GAS 40 WO: RGLOCS-2013-30 Task: No Task Defined Emp: KG,EMPLOYEE4 Bay: No Bay Assigned					06:00 AM Hours: 1.00		
Eq: KGCAR1-2001 NEW FLYER COMPRESSED NATURAL GAS 40 WO: RGLOCS-2013-245 Task: No Task Defined Emp: KG,EMPLOYEE4 Bay: No Bay Assigned					08:00 AM Hours: 1.00		

Asset Subset Task Counts

File Name: FA-AssetSubsetTaskCounts.rpt

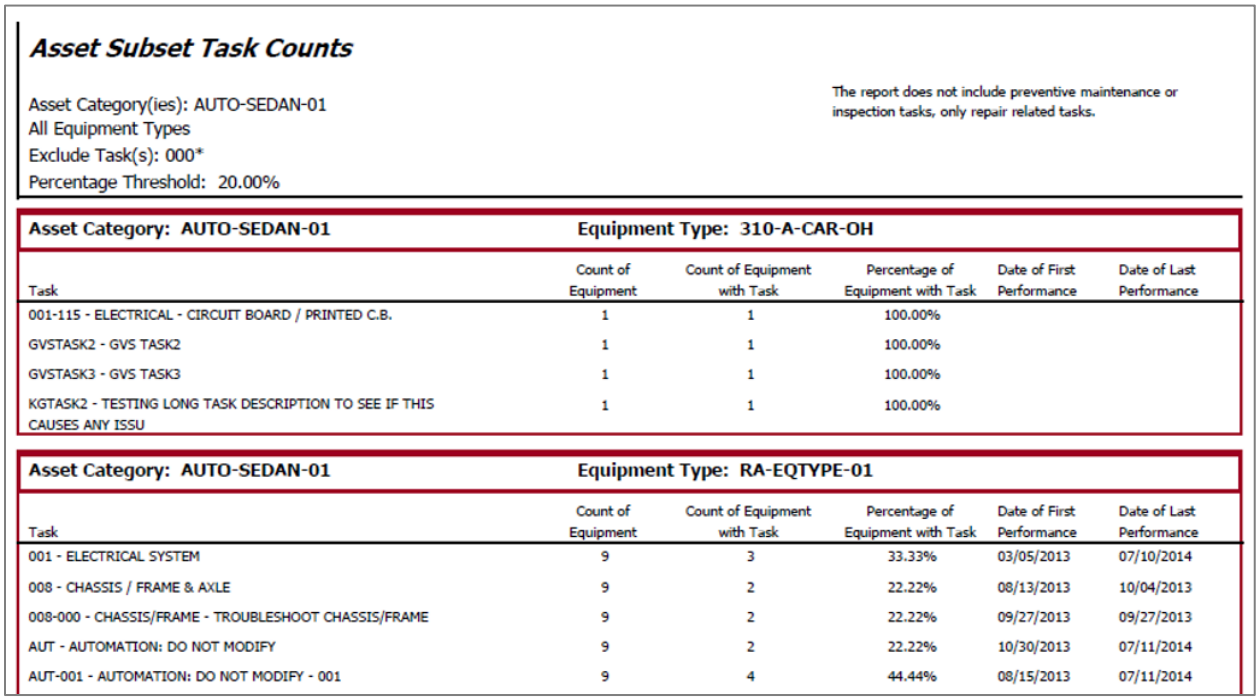
Business Reason: This report is designed to identify failures that are happening more often than they should within a given subset of assets determined by the asset category and the equipment type. It provides documentation that might encourage the manufacturer to pay for the repairs as a campaign or warranty issue, or at least provide information on assets that have not had the problem yet to see if it's going to be an issue. It shows the total count of assets in the subset, the number of assets that have had the task performed, and the percentage. The report only looks at repair tasks, i.e. tasks with the TASK_TYPE of REPAIR TASK or REPAIR_GROUP.

Grouping/Sorting: The report groups by asset category, then by equipment type, then by task ID.

Hyperlinks: None

Note: This report pulls a large amount of data. It is strongly recommended that you limit the records to one or a few asset categories or equipment types.

Prompt	Prompt Text
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
ExcludeTasks	Select the Task(s) to Exclude: (Supports wildcards * and ?) Default: [NONE]
PercentThreshold	Enter the Percent Threshold (in ##.## format). Only tasks that appear on more than this percent of assets in the subset, will appear in the report: Default: 0



Asset Subset Task Counts

Asset Category(ies): AUTO-SEDAN-01
All Equipment Types
Exclude Task(s): 000*
Percentage Threshold: 20.00%

The report does not include preventive maintenance or inspection tasks, only repair related tasks.

Asset Category: AUTO-SEDAN-01 **Equipment Type: 310-A-CAR-OH**

Task	Count of Equipment	Count of Equipment with Task	Percentage of Equipment with Task	Date of First Performance	Date of Last Performance
001-115 - ELECTRICAL - CIRCUIT BOARD / PRINTED C.B.	1	1	100.00%		
GVSTASK2 - GVS TASK2	1	1	100.00%		
GVSTASK3 - GVS TASK3	1	1	100.00%		
KGTASK2 - TESTING LONG TASK DESCRIPTION TO SEE IF THIS CAUSES ANY ISSU	1	1	100.00%		

Asset Category: AUTO-SEDAN-01 **Equipment Type: RA-EQTYPE-01**

Task	Count of Equipment	Count of Equipment with Task	Percentage of Equipment with Task	Date of First Performance	Date of Last Performance
001 - ELECTRICAL SYSTEM	9	3	33.33%	03/05/2013	07/10/2014
008 - CHASSIS / FRAME & AXLE	9	2	22.22%	08/13/2013	10/04/2013
008-000 - CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME	9	2	22.22%	09/27/2013	09/27/2013
AUT - AUTOMATION: DO NOT MODIFY	9	2	22.22%	10/30/2013	07/11/2014
AUT-001 - AUTOMATION: DO NOT MODIFY - 001	9	4	44.44%	08/15/2013	07/11/2014

CA Work Order List by Department

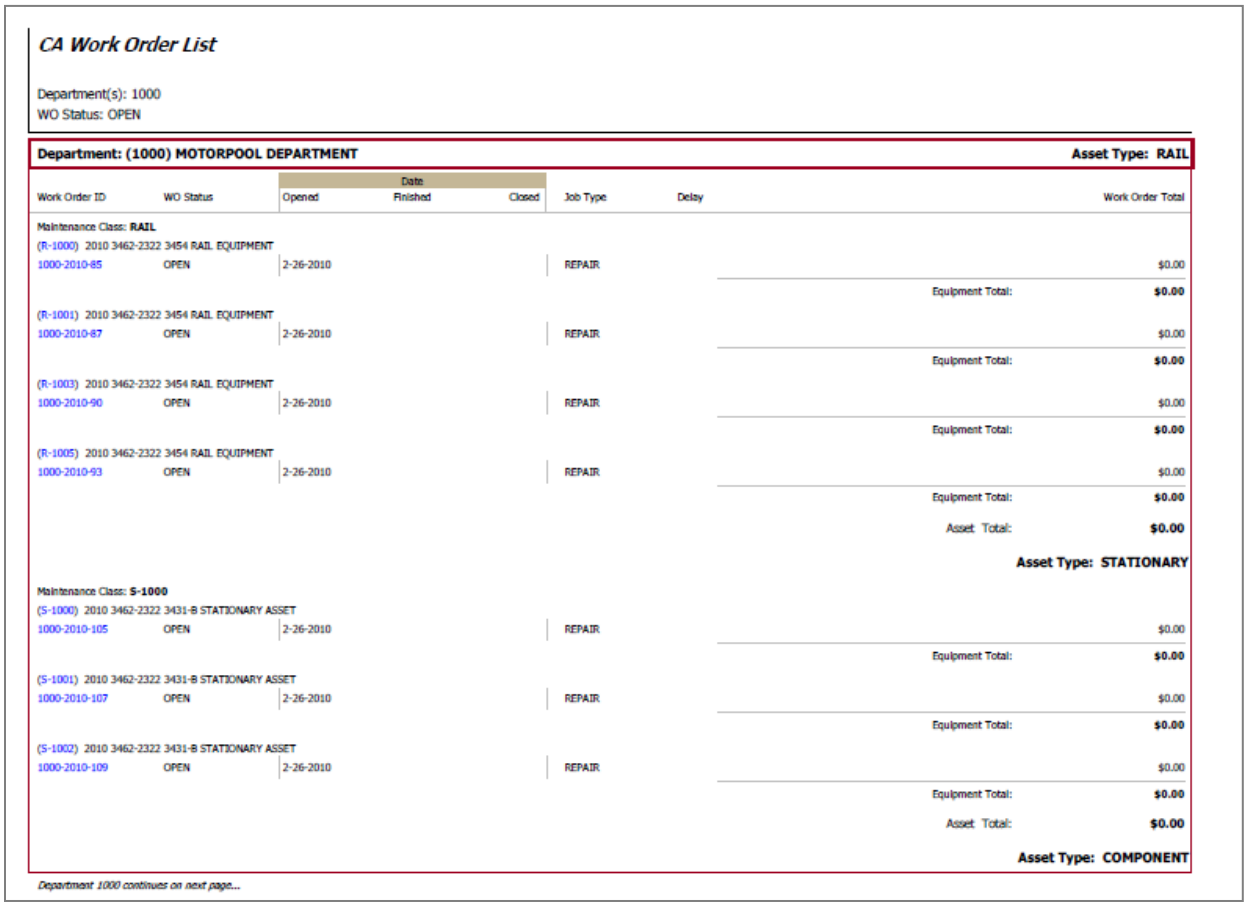
File Name: FA-CAWOList-Dept.rpt

Business Reason: This report can be used for a quick lookup of work orders by department. It shows a list of work orders and selected information, including job type, delay, and costs.

Grouping/Sorting: The report groups by department, asset type, maintenance class, and asset ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
DeptID	Select a Department(s): (Supports wildcards * and ?)
WOStatus	Select the Work Order Status(es):
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



CA Work Order List

Department(s): 1000
WO Status: OPEN

Department: (1000) MOTORPOOL DEPARTMENT — **Asset Type: RAIL**

Work Order ID	WO Status	Date Opened	Date Finished	Date Closed	Job Type	Delay	Work Order Total
Maintenance Class: **RAIL**							
(R-1000) 2010 3462-2322 3454 RAIL EQUIPMENT							
1000-2010-85	OPEN	2-26-2010			REPAIR		$0.00
						Equipment Total:	**$0.00**
(R-1001) 2010 3462-2322 3454 RAIL EQUIPMENT							
1000-2010-87	OPEN	2-26-2010			REPAIR		$0.00
						Equipment Total:	**$0.00**
(R-1003) 2010 3462-2322 3454 RAIL EQUIPMENT							
1000-2010-90	OPEN	2-26-2010			REPAIR		$0.00
						Equipment Total:	**$0.00**
(R-1005) 2010 3462-2322 3454 RAIL EQUIPMENT							
1000-2010-93	OPEN	2-26-2010			REPAIR		$0.00
						Equipment Total:	**$0.00**
						Asset Total:	**$0.00**
						Asset Type: STATIONARY	
Maintenance Class: **S-1000**							
(S-1000) 2010 3462-2322 3431-B STATIONARY ASSET							
1000-2010-105	OPEN	2-26-2010			REPAIR		$0.00
						Equipment Total:	**$0.00**
(S-1001) 2010 3462-2322 3431-B STATIONARY ASSET							
1000-2010-107	OPEN	2-26-2010			REPAIR		$0.00
						Equipment Total:	**$0.00**
(S-1002) 2010 3462-2322 3431-B STATIONARY ASSET							
1000-2010-109	OPEN	2-26-2010			REPAIR		$0.00
						Equipment Total:	**$0.00**
						Asset Total:	**$0.00**
						Asset Type: COMPONENT	

Department 1000 continues on next page...

Calendar Details

File Name: FA-CalendarDetails.rpt

Business Reason: Shop managers can use this report to view all the work that is scheduled for a specified date range. It includes appointments, assignments, pending work orders, and non-work scheduled items. This report is designed to give a printed view of what users can see on the calendar in the Work Order Center.

Grouping/Sorting: The report groups by day, then sorts by time.

Hyperlinks: None

Prompt	Prompt Text
range	Enter Beginning and Ending Values for the Calendar Date Range (use the same date for begin and end values to specify a single day):
WOLocID	Select the Work Order Location ID:
AssignType	Select the type of assignments: ([ALL], CREW ASSIGNMENTS ONLY, EMPLOYEE ASSIGNMENTS ONLY, APPOINTMENTS ONLY, PENDING WORK ORDERS) Default: [ALL]
CrewID	Select the Crew(s): (Supports wildcards * and ?) Default: [ALL]
EmpID	Select the Employee(s): (Supports wildcards * and ?) Default: [ALL]
ShiftID	Select the Shift(s): (Supports wildcards * and ?) Default: [ALL]

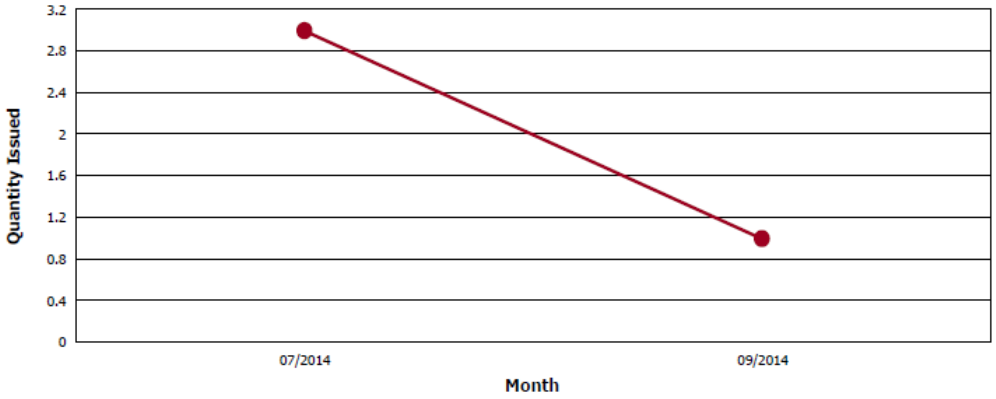
Part Usage Overview

Part ID: CNPART006-0 - 499; STOCK PART 006
Parts Location(s): MAIN

Quantity Parts Issued by Equipment Type

Equipment Type	Qty Issued
CNEQTYPE001	1.0
EQTYPE-01	3.0

Parts Usage over Time



Location: MAIN - MAIN LOCATION

Issue Date	Work Order	Asset	Department	Quantity Issued	Return
09/22/2014	CNLOC2-2014-134	CNCAR024 - CAR 024	CNDEPT001 - DEPARTMENT 001	1.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	1.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	1.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	1.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	0.0	N
07/24/2014	MAIN-2014-35	EQ-004 - FLEET EQUIPMENT EQ-004	DEPT-01 - DEPT (NON-MP)	0.0	N

Current Delay Summary

File Name: FA-CurrentDelaySummary.rpt

Business Reason: This report shows the shop manager a quick summary of work orders currently in delay status, grouped and charted by number of days old. The days old grouping is divided by less than 3 days, 3 to 6 days, 6 to 10 days, and greater than 10 days. It includes a bar chart with a count of work orders for each grouping.

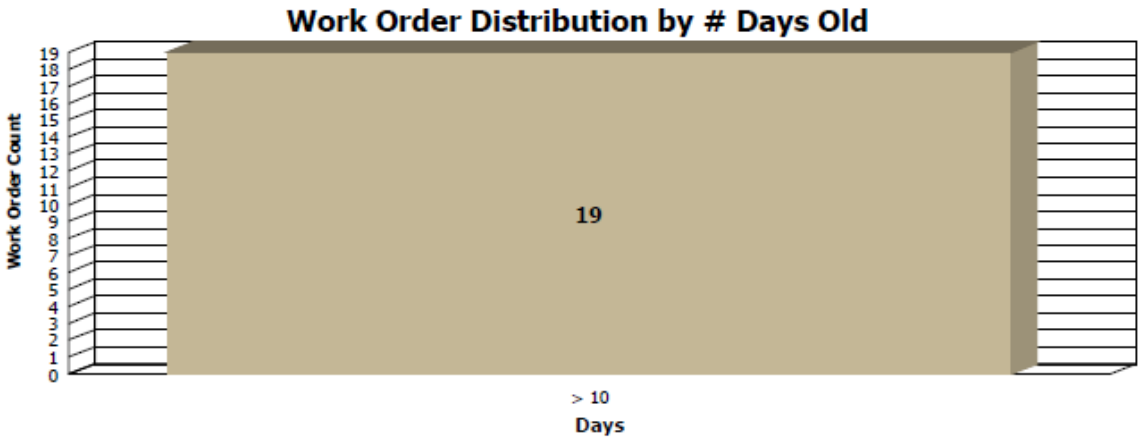
Grouping/Sorting: The report groups by number of days old, then by the technician or vendor ID (depending if it is commercial work or not), then by work order ID.

Hyperlinks: The Work Order ID links to the Work Order Details report.

Prompt	Prompt Text
ShopID	Enter a Location:
DelayID	Select a Delay Code:
ActiveAssets	Which assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Current Delay Summary

Shop ID RCM004 ARMOUR - LIGHT MAINT
Delay Status: P AWAITING PARTS



*** **Work Orders > 10 days old** ***

Date In	Delay Start	Asset	Work Order ID
8-12-2011	9-2-2011	672 - 2002 BREDA CQ312	RCM004-2011-11209
8-18-2011	8-29-2011	243 - 1985 HITACHI CQ311	RCM004-2011-11446
8-19-2011	8-19-2011	176 - 1980 FRANCO BELGE CQ310	RCM004-2011-11492
8-21-2011	9-5-2011	604 - 2000 BREDA CQ312	RCM004-2011-11568
8-22-2011	8-29-2011	670 - 2002 BREDA CQ312	RCM004-2011-11601
8-26-2011	8-29-2011	628 - 2001 BREDA CQ312	RCM004-2011-11836
8-26-2011	8-29-2011	660 - 2002 BREDA CQ312	RCM004-2011-11839
8-28-2011	8-29-2011	684 - 2003 BREDA CQ312	RCM004-2011-11877
8-29-2011	8-29-2011	618 - 2001 BREDA CQ312	RCM004-2011-11912
8-29-2011	8-29-2011	646 - 2002 BREDA CQ312	RCM004-2011-11913
8-30-2011	9-5-2011	696 - 2004 BREDA CQ312	RCM004-2011-12012
9-1-2011	9-2-2011	633 - 2001 BREDA CQ312	RCM004-2011-12090
9-1-2011	9-2-2011	651 - 2002 BREDA CQ312	RCM004-2011-12097
9-3-2011	9-3-2011	696 - 2004 BREDA CQ312	RCM004-2011-12135
9-3-2011	9-3-2011	686 - 2003 BREDA CQ312	RCM004-2011-12136
9-3-2011	9-3-2011	228 - 1985 HITACHI CQ311	RCM004-2011-12138
2-9-2011	3-6-2011	664 - 2002 BREDA CQ312	RCM004-2011-288
5-25-2011	6-29-2011	601 - 2000 BREDA CQ312	RCM004-2011-5525
5-25-2011	6-29-2011	602 - 2000 BREDA CQ312	RCM004-2011-5526

Current Work Order Delays

File Name: FA-CurrentDelays.rpt

Business Reason: This report shows the shop manager which work orders are currently in delay status, including the number of days delayed and comments. It provides more detailed information on problem areas that need action.

Grouping/Sorting: The report groups by work order location, work delay code, and number of days delayed, showing the longest delays first.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
WOLoc	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
DelayID	Select the Delay ID(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	Which assets do you want to see in the report? ALL ASSESTS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Current Work Order Delays

All Shops
All Delays

ACA - ASSET CENTRAL ADMINISTRATION

Work Order	Asset	License	Delay Start	Delay Days	Comments
(L) WAITING LABOR					
ACA-2017-1406	2956	GV5677A	6-9-2017 3:14 pm	80.0	
ACA-2017-1996	2142	GV6292A	6-9-2017 3:17 pm	80.0	

ACLOC1 - CARTWRIGHT HEAVY EQUIPMENT

(L) WAITING LABOR					
ACLOC1-2014-8	0000988		4-2-2014 9:58 am	1,244.2	
(TA) AWAITING TRACK ACCESS					
ACLOC1-2017-627	MG1-SOUTH-TEST		5-17-2017 5:55 pm	102.9	

AME172 - ARMOUR - MOTOR SHOP

(L) WAITING LABOR					
AME172-2011-64	TM-MAPD 1521		6-16-2011 9:45 am	2,265.2	
AME172-2011-65	TM-MAPA 321		6-16-2011 9:46 am	2,265.2	
AME172-2011-66	TM-MAPB558		6-16-2011 9:47 am	2,265.2	
AME172-2011-67	TM-MAPB564		6-16-2011 9:47 am	2,265.2	
AME172-2011-98	TM-MAPA193		6-16-2011 9:53 am	2,265.2	
AME172-2011-63	TM-MAPD 1520		6-16-2011 9:45 am	2,265.2	
AME172-2011-60	TM-MAPA155		6-16-2011 9:44 am	2,265.2	
AME172-2011-59	TM-MAPA441		6-16-2011 9:44 am	2,265.2	
AME172-2011-49	TM-MAPA132		6-16-2011 9:35 am	2,265.2	
AME172-2011-51	TM-MAPC799		6-16-2011 9:35 am	2,265.2	
AME172-2011-91	TM-MAPC809		7-14-2011 9:04 am	2,237.2	

ARM - ARMOUR YARD MAIN RAIL STORE RM

(P) AWAITING PARTS					
ARM-2010-2295	CS-RC-159		11-9-2010 6:12 am	2,484.3	

BBY036 - BROWNSMILL BODY SHOP

(M) WAITING VENDOR/COMMERCIAL					
BBY036-2010-559	13017	GV0727B	8-12-2010 9:15 am	2,573.2	
BBY036-2010-676	43743	AVU9545	9-29-2010 1:21 pm	2,525.0	
BBY036-2011-491	46702	GV0713B	8-18-2011 3:09 pm	2,202.0	
BBY036-2011-515	43705	AUN0602	8-30-2011 2:39 pm	2,190.0	
(P) AWAITING PARTS					
BBY036-2011-215	2145	GV6295A	4-8-2011 10:41 am	2,334.2	
BBY036-2011-428	2127	GV6277A	8-30-2011 6:15 am	2,190.3	
(TS) TRANSFER SHOP RESPONSIBILITY					
BBY036-2007-1289	BUS-BMHM		10-22-2007 2:54 pm	3,598.0	

Daily Shop Schedule

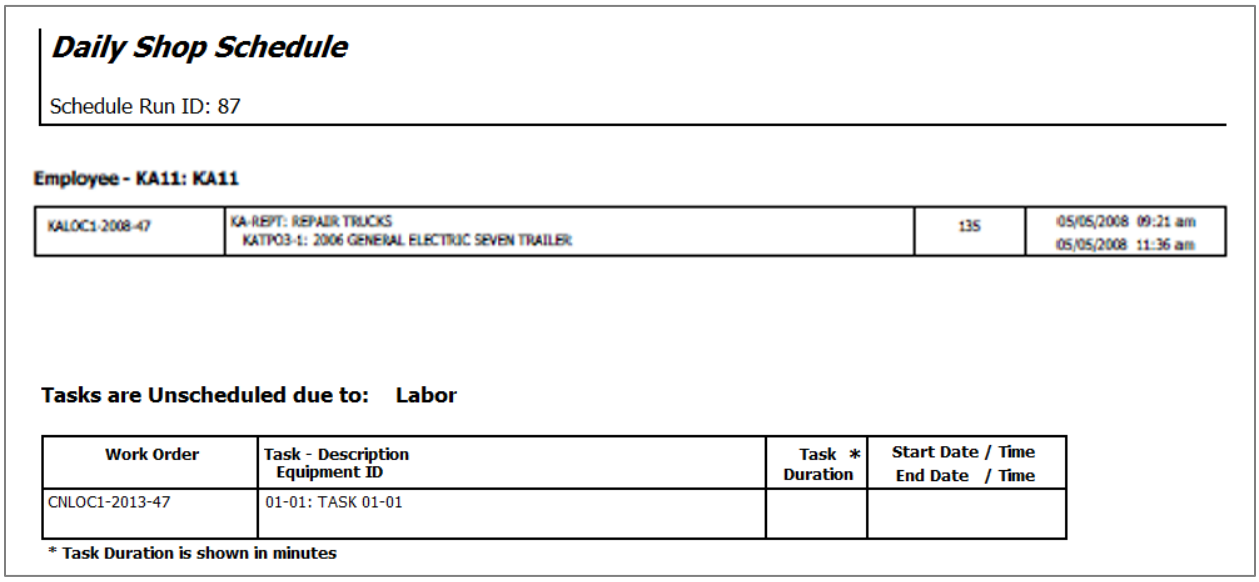
File Name: FA-DailyShopSchedule.rpt

Business Reason: This report allows a shop manager to view shop workload by providing a list of work orders, associated task IDs, assigned employees, asset IDs, and bays for a schedule run ID.

Grouping/Sorting: The report groups by employee, then by bay, then by unscheduled tasks.

Hyperlinks: None

Prompt	Prompt Text
RunNo	Enter the Schedule Run No:



Daily Shop Schedule

Schedule Run ID: 87

Employee - KA11: KA11

KALOC1-2008-47	KA-REPT: REPAIR TRUCKS KATP03-1: 2006 GENERAL ELECTRIC SEVEN TRAILER	135	05/05/2008 09:21 am 05/05/2008 11:36 am

Tasks are Unscheduled due to: Labor

Work Order	Task - Description Equipment ID	Task * Duration	Start Date / Time End Date / Time
CNLOC1-2013-47	01-01: TASK 01-01		

* Task Duration is shown in minutes

Daily Shop Schedule by Bay

File Name: FA-DailyShopSchedulebyBay.rpt

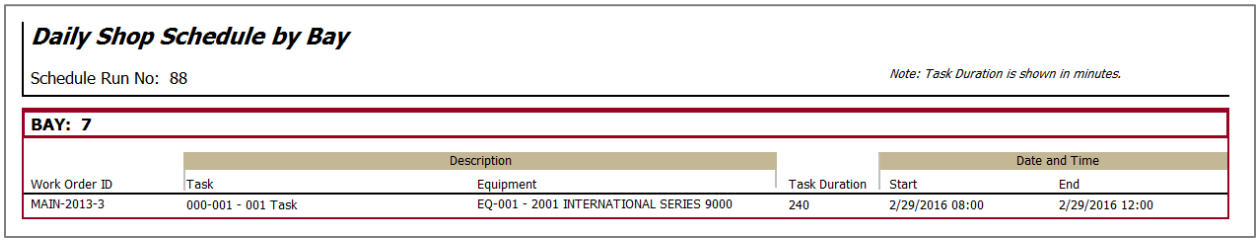
Business Reason: This report allows a shop manager to view shop workload by providing a list of work orders, associated task IDs, assigned employees, asset IDs, and bays for a schedule run ID sorted by bay.

Grouping/Sorting: The report groups by bay.

Hyperlinks: None

Note: Task duration is shown in minutes.

Prompt	Prompt Text
RunNo	Enter the Schedule Run No:



Daily Shop Schedule by Bay

Schedule Run No: 88

Note: Task Duration is shown in minutes.

BAY: 7

	Description			Date and Time	
Work Order ID	Task	Equipment	Task Duration	Start	End
MAIN-2013-3	000-001 - 001 Task	EQ-001 - 2001 INTERNATIONAL SERIES 9000	240	2/29/2016 08:00	2/29/2016 12:00

Daily Shop Schedule by Employee

File Name: FA-DailyShopSchedulebyEmp.rpt

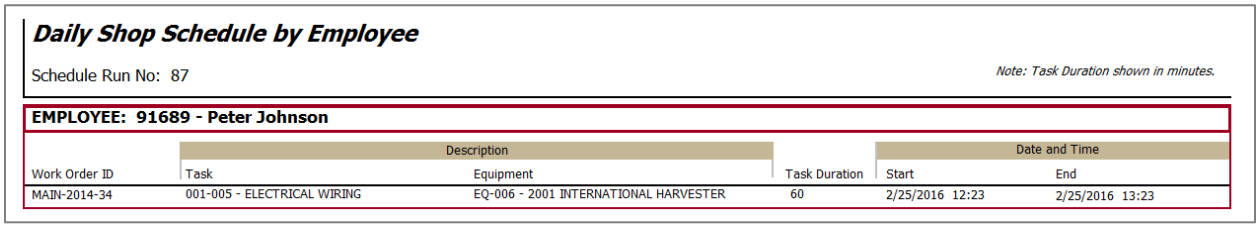
Business Reason: This report allows a shop manager to view shop workload by providing a list of work orders, associated task IDs, assigned employees, asset IDs, and bays for a schedule run ID sorted by employee.

Grouping/Sorting: The report groups by employee number.

Hyperlinks: None

Note: Task duration is shown in minutes.

Prompt	Prompt Text
RunNo	Enter Schedule Run No:



Daily Shop Schedule by Employee

Schedule Run No: 87

Note: Task Duration shown in minutes.

EMPLOYEE: 91689 - Peter Johnson

	Description			Date and Time	
Work Order ID	Task	Equipment	Task Duration	Start	End
MAIN-2014-34	001-005 - ELECTRICAL WIRING	EQ-006 - 2001 INTERNATIONAL HARVESTER	60	2/25/2016 12:23	2/25/2016 13:23

Excessive Work Orders by Asset

File name: FA-ExcessiveWObyEqID.rpt

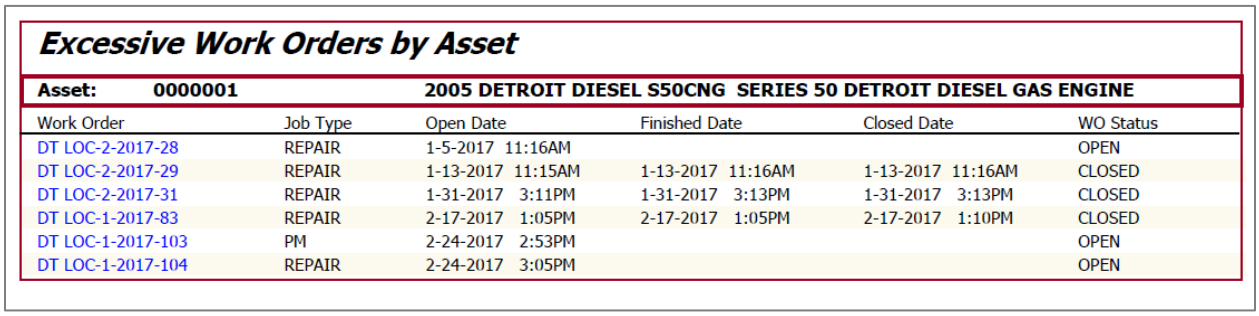
Business Reason: This pinpoints assets that might be a problem because of an excessive number of work orders during a specified date range. It shows non-linear work orders only. Users specify the number of work orders considered to be excessive, then the report shows only assets with more work orders than that number. The report displays asset numbers and the number of work orders opened. A list of work orders can be viewed by double clicking the asset description.

Grouping/Sorting: The report groups by asset ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Note: Double click the asset description to see work order information.

Prompt	Prompt Text
Range	Select the beginning and ending dates for the work order open date range.
NumWO	Enter the Number of WOs considered to be excessive (The report displays only asset with more work orders opened than this number, during the specified date range):
Status	Select the Status(es): Default: [ALL]



Excessive Work Orders by Asset

Asset: 0000001 2005 DETROIT DIESEL S50CNG SERIES 50 DETROIT DIESEL GAS ENGINE

Work Order	Job Type	Open Date	Finished Date	Closed Date	WO Status
DT LOC-2-2017-28	REPAIR	1-5-2017 11:16AM			OPEN
DT LOC-2-2017-29	REPAIR	1-13-2017 11:15AM	1-13-2017 11:16AM	1-13-2017 11:16AM	CLOSED
DT LOC-2-2017-31	REPAIR	1-31-2017 3:11PM	1-31-2017 3:13PM	1-31-2017 3:13PM	CLOSED
DT LOC-1-2017-83	REPAIR	2-17-2017 1:05PM	2-17-2017 1:05PM	2-17-2017 1:10PM	CLOSED
DT LOC-1-2017-103	PM	2-24-2017 2:53PM			OPEN
DT LOC-1-2017-104	REPAIR	2-24-2017 3:05PM			OPEN

Late Work Orders by Location

File Name: FA-LateWO-Loc.rpt

Business Reason: This report shows managers possible problems by providing an overview of all work orders for a location and date range where the date finished exceeded the due date. It also includes a graph of the five locations with the most late work orders and the five locations with the least late work orders.

Grouping/Sorting: The report groups by work order location, then sorts by work order ID

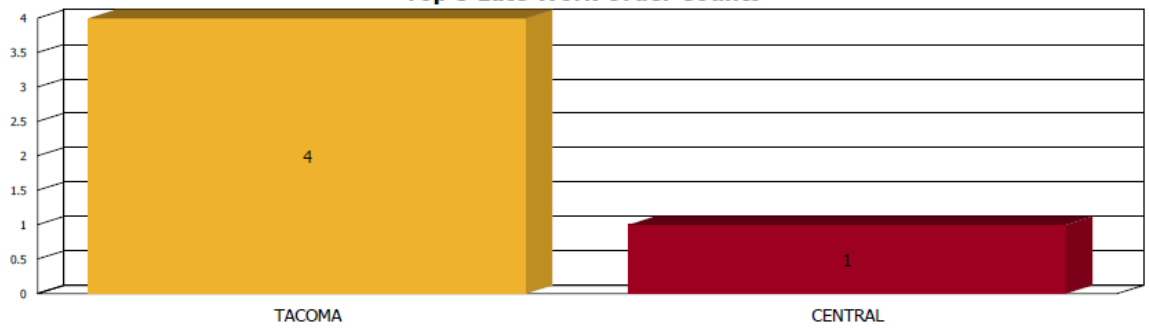
Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
WOOpenDate	Enter WO Open Date range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]

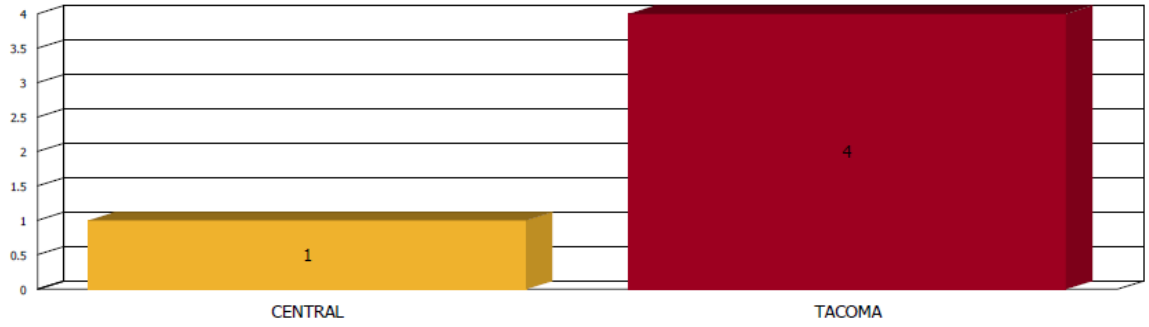
Late Work Orders by Location

All Locations
Dates from 8/1/2012 to 8/15/2012

Top 5 Late Work Order Counts



Bottom 5 Late Work Order Counts



(CENTRAL) CENTRAL LINK

Work Order	Date Open	Due	Finished	Closed	Days Late
CENTRAL-2012-603	8-1-2012	8-2-2012	11-20-2012	11-20-2012	110
			Total Number of Late Work Orders:		**1**

(TACOMA) TACOMA LINK

TACOMA-2012-1	8-1-2012	8-2-2012	11-20-2012	11-20-2012	110
TACOMA-2012-2	8-1-2012	8-2-2012	11-20-2012	11-20-2012	110
TACOMA-2012-3	8-1-2012	8-2-2012	11-20-2012	11-20-2012	110
TACOMA-2012-4	8-1-2012	8-2-2012	11-20-2012	11-20-2012	110
			Total Number of Late Work Orders:		**4**

Grand Total Number of Late Work Orders: **5**

Modified Tasks

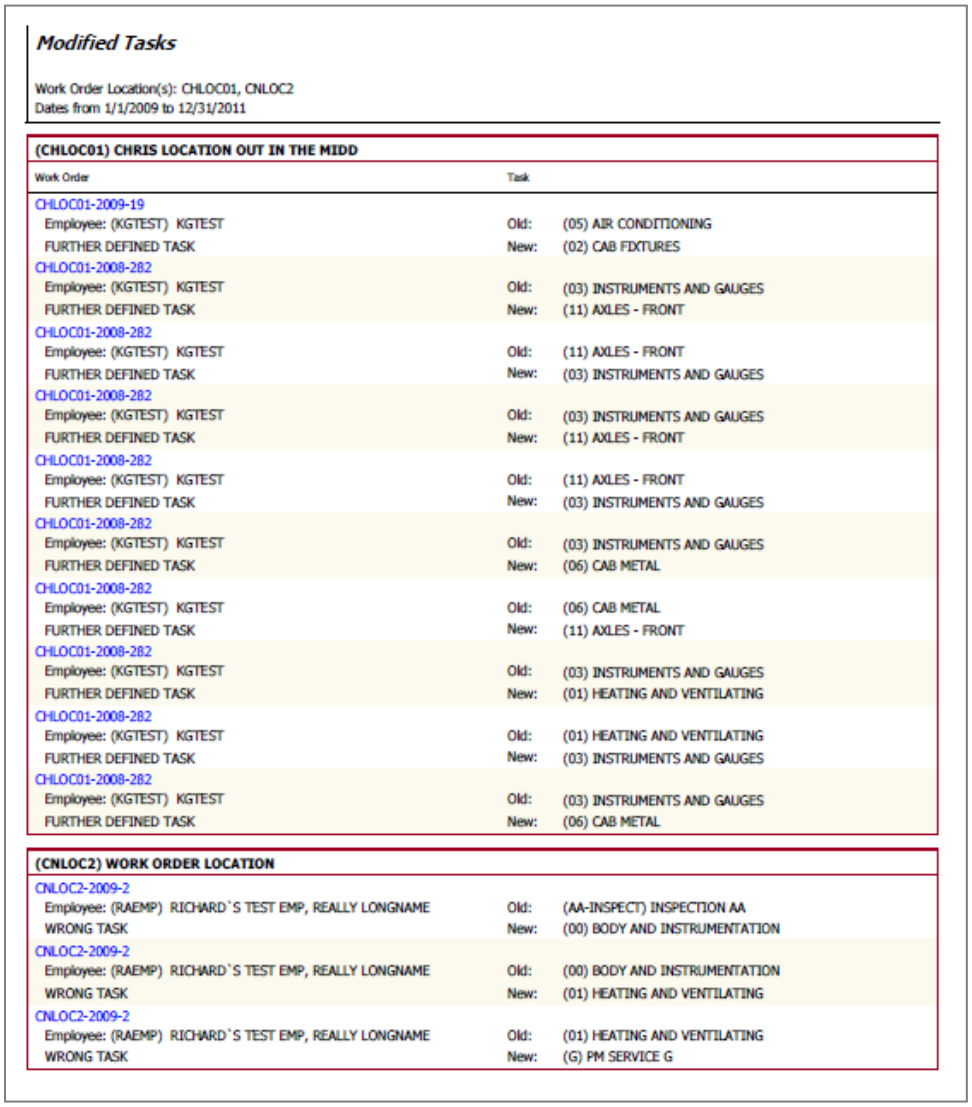
File Name: FA-ModifiedTasks.rpt

Business Reason: This report shows supervisors any task changes on work orders and the reason why. The ability to track changes to tasks makes certain that incorrect information does not get entered on the work order.

Grouping/Sorting: The report groups by work order location, then sorts by date/time insert.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
range	Enter a range for the date inserted:
WOLocID	Select a Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]



Modified Tasks

Work Order Location(s): CHLOC01, CNLOC2
Dates from 1/1/2009 to 12/31/2011

(CHLOC01) CHRIS LOCATION OUT IN THE MIDD

Work Order	Task	
CHLOC01-2009-19		
Employee: (KGTEST) KGTEST	Old:	(05) AIR CONDITIONING
FURTHER DEFINED TASK	New:	(02) CAB FIXTURES
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(03) INSTRUMENTS AND GAUGES
FURTHER DEFINED TASK	New:	(11) AXLES - FRONT
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(11) AXLES - FRONT
FURTHER DEFINED TASK	New:	(03) INSTRUMENTS AND GAUGES
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(03) INSTRUMENTS AND GAUGES
FURTHER DEFINED TASK	New:	(11) AXLES - FRONT
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(11) AXLES - FRONT
FURTHER DEFINED TASK	New:	(03) INSTRUMENTS AND GAUGES
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(03) INSTRUMENTS AND GAUGES
FURTHER DEFINED TASK	New:	(06) CAB METAL
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(06) CAB METAL
FURTHER DEFINED TASK	New:	(11) AXLES - FRONT
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(03) INSTRUMENTS AND GAUGES
FURTHER DEFINED TASK	New:	(01) HEATING AND VENTILATING
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(01) HEATING AND VENTILATING
FURTHER DEFINED TASK	New:	(03) INSTRUMENTS AND GAUGES
CHLOC01-2008-282		
Employee: (KGTEST) KGTEST	Old:	(03) INSTRUMENTS AND GAUGES
FURTHER DEFINED TASK	New:	(06) CAB METAL

(CNLOC2) WORK ORDER LOCATION

CNLOC2-2009-2		
Employee: (RAEMP) RICHARD`S TEST EMP, REALLY LONGNAME	Old:	(AA-INSPECT) INSPECTION AA
WRONG TASK	New:	(00) BODY AND INSTRUMENTATION
CNLOC2-2009-2		
Employee: (RAEMP) RICHARD`S TEST EMP, REALLY LONGNAME	Old:	(00) BODY AND INSTRUMENTATION
WRONG TASK	New:	(01) HEATING AND VENTILATING
CNLOC2-2009-2		
Employee: (RAEMP) RICHARD`S TEST EMP, REALLY LONGNAME	Old:	(01) HEATING AND VENTILATING
WRONG TASK	New:	(G) PM SERVICE G

Multi-Asset Open Work Orders

File name: FA-MultiAssetWOList.rpt

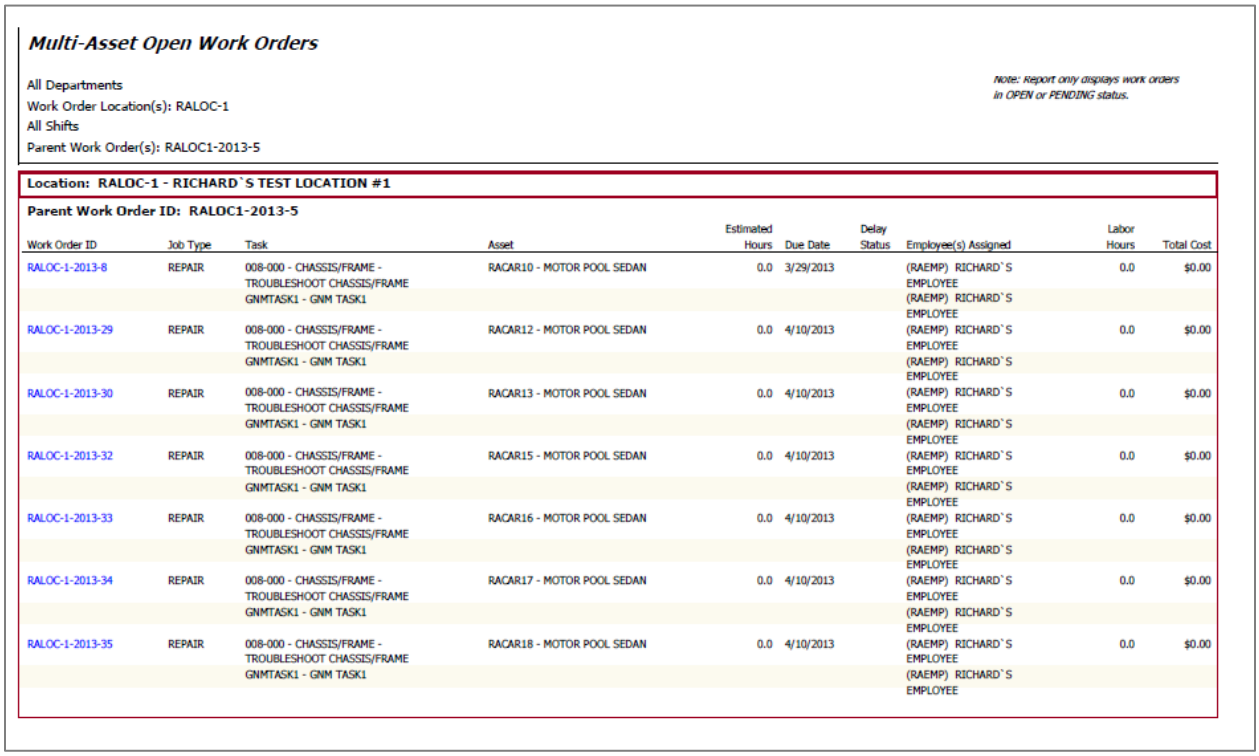
Business Reason: This report lists work order information for parent work orders that have child work orders for multiple different assets. It groups by the parent work order, then shows basic information for each of the child work orders including asset number, due date, estimated hours, actual hours, and total cost.

Grouping/Sorting: The report groups by user choice of department or location, then by the parent work order ID.

Hyperlinks: The child work order number links to the Work Order Details report.

Note: Report only displays work orders in OPEN or PENDING status.

Prompt	Prompt Text
group1	Select how you want to group the report: DEPARTMENT / LOCATION Default: DEPARTMENT
Dept	Select Department(s): (Supports wildcards * and ?) Default: [ALL]
WOLoc	Select the WO Location(s): (Supports wildcards * and ?) Default: [ALL]
Shift	Select the Shift(s): (Supports wildcards * and ?) Default: [ALL]
ParentWOID	Select the Parent Work Order ID(s): Default: [ALL]



Multi-Asset Open Work Orders

All Departments
Work Order Location(s): RALOC-1
All Shifts
Parent Work Order(s): RALOC1-2013-5

Note: Report only displays work orders in OPEN or PENDING status.

Location: RALOC-1 - RICHARD`S TEST LOCATION #1

Parent Work Order ID: RALOC1-2013-5

Work Order ID	Job Type	Task	Asset	Estimated Hours	Due Date	Delay Status	Employee(s) Assigned	Labor Hours	Total Cost
RALOC-1-2013-8	REPAIR	008-000 - CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME	RACAR10 - MOTOR POOL SEDAN	0.0	3/29/2013		(RAEMP) RICHARD`S EMPLOYEE	0.0	$0.00
		GNMTASK1 - GNM TASK1					(RAEMP) RICHARD`S EMPLOYEE		
RALOC-1-2013-29	REPAIR	008-000 - CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME	RACAR12 - MOTOR POOL SEDAN	0.0	4/10/2013		(RAEMP) RICHARD`S EMPLOYEE	0.0	$0.00
		GNMTASK1 - GNM TASK1					(RAEMP) RICHARD`S EMPLOYEE		
RALOC-1-2013-30	REPAIR	008-000 - CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME	RACAR13 - MOTOR POOL SEDAN	0.0	4/10/2013		(RAEMP) RICHARD`S EMPLOYEE	0.0	$0.00
		GNMTASK1 - GNM TASK1					(RAEMP) RICHARD`S EMPLOYEE		
RALOC-1-2013-32	REPAIR	008-000 - CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME	RACAR15 - MOTOR POOL SEDAN	0.0	4/10/2013		(RAEMP) RICHARD`S EMPLOYEE	0.0	$0.00
		GNMTASK1 - GNM TASK1					(RAEMP) RICHARD`S EMPLOYEE		
RALOC-1-2013-33	REPAIR	008-000 - CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME	RACAR16 - MOTOR POOL SEDAN	0.0	4/10/2013		(RAEMP) RICHARD`S EMPLOYEE	0.0	$0.00
		GNMTASK1 - GNM TASK1					(RAEMP) RICHARD`S EMPLOYEE		
RALOC-1-2013-34	REPAIR	008-000 - CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME	RACAR17 - MOTOR POOL SEDAN	0.0	4/10/2013		(RAEMP) RICHARD`S EMPLOYEE	0.0	$0.00
		GNMTASK1 - GNM TASK1					(RAEMP) RICHARD`S EMPLOYEE		
RALOC-1-2013-35	REPAIR	008-000 - CHASSIS/FRAME - TROUBLESHOOT CHASSIS/FRAME	RACAR18 - MOTOR POOL SEDAN	0.0	4/10/2013		(RAEMP) RICHARD`S EMPLOYEE	0.0	$0.00
		GNMTASK1 - GNM TASK1					(RAEMP) RICHARD`S EMPLOYEE		

Part Request Status

File Name: FA-PartRequestStatus.rpt

Business Reason: This report gives technicians, managers, and parts personnel information on pending part requests. It shows asset and work order IDs, part information, dates, requested quantity, available quantity (in location from which request came), and notify flags. Report only includes requests not with statuses COMPLETED or CANCELED, but you can specify to select other statuses.

Grouping/Sorting: The report groups by request status, then sorts by user choice of expected delivery date, work order ID, or asset ID.

Hyperlinks: None

Prompt	Prompt Text
Sort	Select the Sort Option: EXPECTED DELIVERY DATE / WORK ORDER ID / ASSET ID Default: EXPECTED DELIVERY DATE
PartRequestLocID	Select the Request Location ID(s): (Supports wildcards * and ?) Default: [ALL]
RepairLocID	Enter the Repair Location ID(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the Status(es): (Supports wildcards * and ?) Default: [ALL]
EmployeeRequestedBy	Select the Employee(s) Requested By: (Supports wildcards * and ?) Default: [ALL]
Notify Flag	Select the Notify Flag: BOTH / YES / NO Default: BOTH

Part Request Status by Expected Delivery Date

All Part Request Locations
All Repair Locations
All Statuses

All Assets
All Employees
Notify Flag: BOTH

RECEIVED

Asset	Work Order ID	WO Delay	Part	Date			Quantity		Notify Flag
				Expect Del	Required	Requested	Request	Avail	
GA-2015-121 - 29` CLEAN DIESEL	R-PG-2017-1		R-PG-E-001-0 - SODERING TOOL	1-17-2017	1-20-2017	1-17-2017	1	6	N
Requested By: EMP-AC - ANTHONY CARTWRIGHT			Comment: NEED SODERING TOOLS						
GA-2015-121 - 29` CLEAN DIESEL	R-PG-2017-1		R-PG-E-002-0 - ELECTRICAL COUPLING WIRE	1-18-2017		1-18-2017	10	90	N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment:						
GA-2015-121 - 29` CLEAN DIESEL	R-PG-2017-1		R-PG-E-002-0 - ELECTRICAL COUPLING WIRE	1-18-2017		1-18-2017	5	90	N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment: NEED WIRING FOR JOB						
AW-LN-01 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	XANDER-LOC-2017-155		AW-PT-001-0 - BCMS 2 SHOCK ABSORBER. 5.01 IN. DAMPER TRAVEL; NON GAS-CHARGED; LOOP LOWER MOUNT; LOOP UPPER MOUNT; ----------	1-23-2017	1-23-2017	1-23-2017	25	638	N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment:						
AW-LN-01 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	XANDER-LOC-2017-158		AW-PT-001-0 - BCMS 2 SHOCK ABSORBER. 5.01 IN. DAMPER TRAVEL; NON GAS-CHARGED; LOOP LOWER MOUNT; LOOP UPPER MOUNT; ----------	1-31-2017		1-31-2017	100	638	N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment:						
AW-LN-01 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	XANDER-LOC-2017-158		AW-PT-SN-01-0 - AW PART - SERIALIZED	1-31-2017		1-31-2017	1	9	N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment:						
AW-LN-01 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	XANDER-LOC-2017-158		AW-PT-SN-01-0 - AW PART - SERIALIZED	1-31-2017		1-31-2017	1	9	N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment:						
AW-LN-01 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS	XANDER-LOC-2017-158		AW-PT-SN-01-0 - AW PART - SERIALIZED	1-31-2017		1-31-2017	1	9	N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment:						
AW-EQ-001 - ALEX`S VEHICLE	XANDER-LOC-2015-9		A-NON-STOCK-PART-0	2-21-2017		2-15-2017	10		N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment:						
RACARTEST - MOTOR POOL SEDAN LINEAR - TEST	RA L-1-B 1-2015-1		RA-1000-0 - TEST PART FOR TESTING	5-22-2015		4-22-2015	1	2	N
Requested By: RAEMP - RICHARD`S EMPLOYEE			Comment:						
12703 - 1996 FORD HI RAIL/F-800 CREW CAB ASSIGNE	BSLOC1-2013-7		12683-0 - BATTERY, ALKALINE, AA, 1.5 VOLTS, PACKAGED 8 PER PACKAGE, 96	5-28-2014		5-27-2014	3	3	N
Requested By: BSEMP - BEN SWANSON EMPLOYEE			Comment:						
350 - 1996 - 35 FT DIESEL BUS	MAIN-2015-2		AW-PT-001-0 - BCMS 2 SHOCK ABSORBER. 5.01 IN. DAMPER TRAVEL; NON GAS-CHARGED; LOOP LOWER MOUNT; LOOP UPPER MOUNT; ----------	5-31-2017		9-25-2015	100	638	N
Requested By: AWEMP - ALEXANDER THE ORIGINAL			Comment:						

Pending Work Order Part Requests

File Name: FA-PendWOPartRequests.rpt

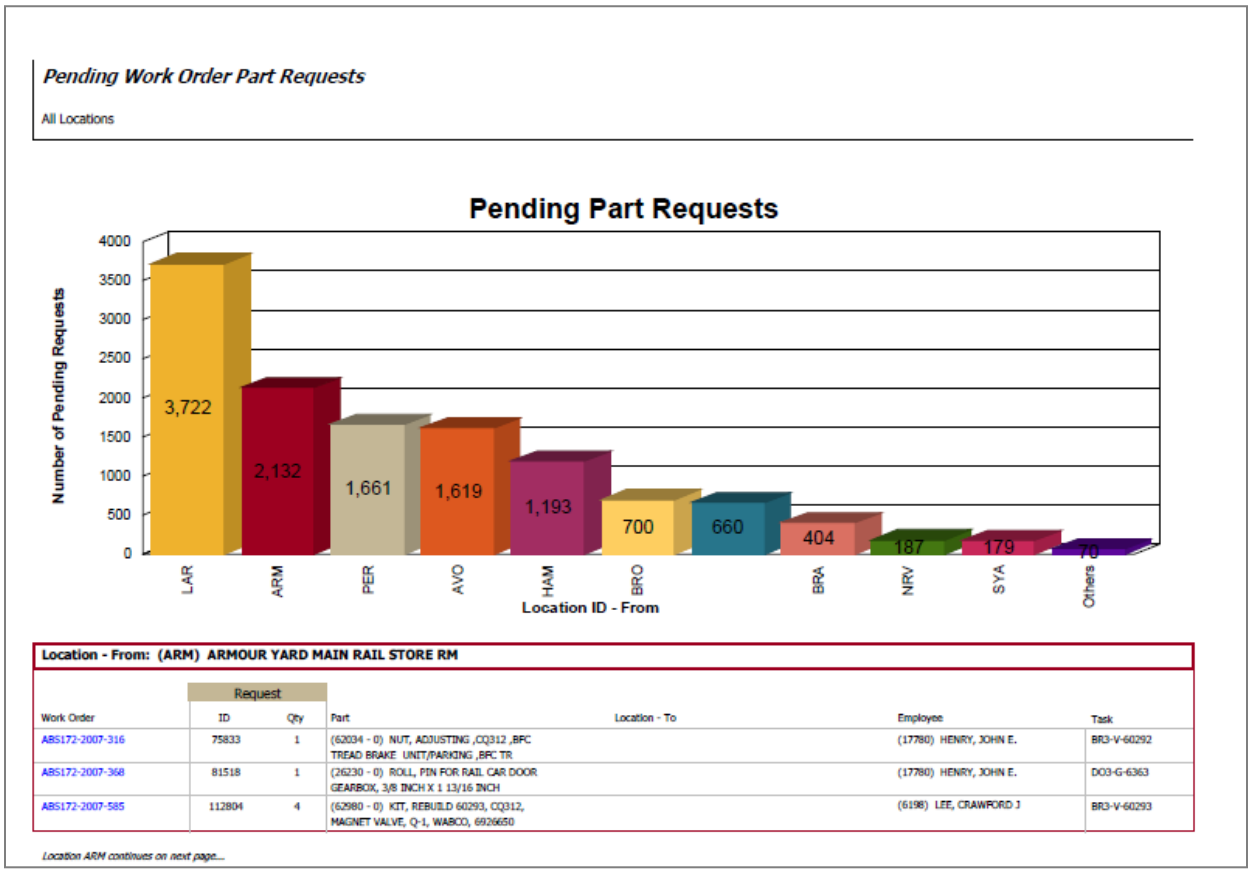
Business Reason: This report shows basic part request information for requests which are not yet complete, based on the request complete flag being set to N.

Grouping/Sorting: The report groups by part request location, then by work order ID, request ID, and part ID.

Hyperlinks: The work order ID links to the Work Order Details report.

Note: this report is less detailed than the Part Request Status report.

Prompt	Prompt Text
PartsFromLocID	Select the Parts From Location(s): (Supports wildcards * and ?) Default: [ALL]



Planning Work Order Detail

File name: FA-WODtl-Planning.rpt

Business Reason: This report documents header and transactional detail for a single work order with the status of PLANNING. It can be used to provide detailed project costs to customers, or for planning purposes in fleet. All costs shown are estimated costs.

Grouping/Sorting: The report is grouped by work order ID, then by service request/non-service request, then by service request ID, then by task. Within the task, the report sorts by type of charges: labor, parts, commercial, usage.

Hyperlinks: None

Prompt	Prompt Text
LOCATION	Enter the Work Order Location
YEAR	Enter the Work Order Year
WONUM	Enter the Work Order Number

Planning Work Order Detail for Asset RACAR14

Work Order: **P AND W-2014-7 - YEARLY BUS INSPECTION** Status: **PLANNING**

Department: **A-HOLDING - AUTOMATION DEPT FOR HOLDING UNASSIGNED OPERS - DO NOT MODIFY** Warranty: **NO**

Asset No:	**RACAR14**	Opened by:	**PWOOD**	Date In:	**7-7-2014 7:00AM**
License:		Current Equip Status:		Date Due:	**7-20-2014 4:00PM**
Job Type:	**REPAIR**	Account:	**1000.114409.00001.000.**	Date Opened:	
Meter 1:	**0.00**	Reference WO:		Warranty Expire:	
Meter 2:	**0.00**	Estimated Hours:	**8.00**		
Serial No:	**RASNCAR14**	Equipment Type:	**RA-EQTYPE-01**		
Priority:	**3 - ROUTINE**	Accident:			
Incident:	**0**	Project:			

Non Service Request Tasks

Task: **000-800 - VEHICLE INSPECTION - SEE NOTES - TASK ID 000-800** Warranty: **NO**

Work Class: **1 - SCHEDULED** Reason: **G - SEASONAL PREP**

Comments: **LABOR COMMENTS FOR TASK 000.008**

Notes

User ID	DateTime Stamp	Note
PWOOD	9/2/2014 8:21:08AM	000-800 - INSPECTION NOTES TAKE TIRE DEPTH CHECK BRAKE SYSTEM FILL FLUIDS ETC.

Labor	Labor Hrs	Cost
Emp: 91689 - Pat Wood	**2.00**	**150.00**

Usage	Usage Hours	Usage Cost
Equipment Type: **AIR DRYER**	**1.00**	**15.00**
Tool Type: **1" TORQUE WRENCH**	**0.00**	**7.34**

Task: **013 - EXTERIOR PANELS AND FITTINGS** Warranty: **NO**

Work Class: **1 - SCHEDULED** Reason: **G - SEASONAL PREP**

Comments: **LABOR COMMENTS FOR TASK 013**

Notes

User ID	DateTime Stamp	Note
PWOOD	9/2/2014 8:22:18AM	013 - SEND TO OUTSIDE VENDOR.

Labor	Labor Hrs	Cost
Emp: 91689 - Pat Wood	**6.00**	**450.00**

Parts	Qty Issued	Iss Price	Total Cost
10378-0 SEALANT-RTV; SEALANT, RTV, 3 U.S. FL. OZ. SIZE TUBE, COLOR CLEAR, TYPE SI	**1.0**	**24.950**	**24.950**
12643-0 HOSE- VACUUM; HOSE, VACUUM, ID 1/4`, AUTOMOTIVE. 25`/COIL. (25 FEET PER RO	**1.0**	**7.340**	**7.340**

Commercial	Labor Cost	Parts Cost	Misc Cost	Tax	Total Cost
Vendor: **1046-6063 - General Machine, Inc**	**129.34**	**73.88**	**10.00**	**217.45**	**430.67**

Overhead	Total Overhead Cost
	25.00

PM Checklist

File Name: FA-PMChecklist.rpt

Business Reason: This report can be used for a printout of PM checklist items to be given to the technician for hand filling out. You can also use it after PM checklist items have been entered into the system for a printed documentation of items completed, by whom they were completed, and any comments recorded.

Grouping/Sorting: The report groups by work order ID, then by task ID, then by display order.

Hyperlinks: The work order ID links to the Work Order Details report.

Subreport: A Test Results subreport is included with the report.

Prompt	Prompt Text
WorkOrderLoc	Select the Work Order Location ID:
WorkOrderYr	Enter the Work Order Year:
WorkOrderNo	Enter the Work Order Number:
PMService	Enter the PM Service(s): Default: [ALL]
TESTTYPE	Formula that can be used as a filter to determine the Type of test you want to display.

PM Checklist Items for Work Order Number QA-FULL-01-2021-506

Trapeze Enterprise Asset Management

PM Services: All PM Services

Work Order Number: QA-FULL-01-2021-506 **WO Status:** WORK FINISHED **Work Order Delay:** None

Asset: QA-FLEET-019 - 2011 QA-02 QA-02-02 QA FLEET 019 **License:**

	Failed	N/A	Pass	SR	Comments
PM/Inspection Service: QA PM SERVICE A					
Exception PM: No					
QA-PM-01 - QA PM TASK 1	☐	☑	☐		
└ **Completed by Employee:** LEE					
QA-PM-02 - QA PM TASK 2	☐	☐	☑		
└ **Completed by Employee:** LEE					
QA-PM-03 - QA PM TASK 3	☐	☐	☑		
└ **Completed by Employee:** LEE					
QA-PM-04 - QA PM TASK 4	☑	☐	☐		
└ **Completed by Employee:** LEE					
QA-PM-05 - QA PM TASK 5	☐	☐	☑		
└ **Completed by Employee:** LEE					

Test Results

Test ID: 68 **Result:** PASS **Test Date:** 04/26/2022 09:20 **Comment:**

Inspection Type: TEST TYPE 1 **Inspected By:** LA-EMP

Component	Result	Test Date/Time	U/M	Detection Threshhold	Acceptable Value / Range	Value Found	Value Adj.	Qualitative Finding	Line Comment
KV RATING - KV RATING	PASS			0.00	0,00 / 0,00				
LOWER BOOM - LOWER BOOM	PASS			0.00	0,00 / 0,00				
OVERALL - OVERALL	PASS			0.00	0,00 / 0,00				

Test ID: 69 **Result:** FAIL **Test Date:** 04/26/2022 09:24 **Comment:**

Inspection Type: TEST TYPE 2 **Inspected By:** LA-EMP

Component	Result	Test Date/Time	U/M	Detection Threshhold	Acceptable Value / Range	Value Found	Value Adj.	Qualitative Finding	Line Comment
KV RATING - KV RATING	FAIL	04/26/2022 09:24		0.00	0,00 / 0,00	1	1	LIST 1 VALUE 05	GFDSSDF
LOWER BOOM - LOWER BOOM	FAIL	04/26/2022 09:25		0.00	0,00 / 0,00	1	1	LIST 3 VALUE 05	ASDFSDF

PM Compliance

File Name: FA-PMCompliance.rpt

Business Reason: This report is a performance measure for preventive maintenance (PM) compliance, and shows due meter units, done meter readings, and ON-TIME/LATE designation for meters 1 and 2. It also shows due date, done date, and ON_TIME/LATE designation for dates, for PMs actually done within a specified date range. The PM is considered to be ON-TIME if the PM was performed on or before the date it was due. The user can fill out parameters to indicate the number of distance units over (miles or kilometers), or time units over (hours) for the PM to be considered LATE. The report then calculates and determines if the PM is late based on meter type and the due meter plus the units over. If late, the meter/days over number displays in red.

Grouping/Sorting: The report groups by the Assigned PM Location where the PM was actually performed, then by ON-TIME or LATE, then by the asset ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Date	Select the Actual PM Date:
Miles	Enter the Distance Units over for the PM to be considered late (Miles or Kilometers): Default: 0
TimeMeter	Enter the Time Units over for the PM to be considered late (Hours): Default: 0
ShopID	Select an Assigned PM Location(s): (Supports wildcards * and ?) Default: [ALL]
Tasks	Select the task(s) to display: (Supports wildcards * and ?) Default: [ALL]
Display	Select to display Late, On-Time or All: [ALL] / LATE / ON-TIME Default: [ALL]

PM Compliance

Late if over: 100
All Shop Locations
All PM Tasks
Performed Range: 01/01/2017 to 08/28/2017

ABA - 2 ASSET CENTRAL ADMINISTRATION On Time: **2** Late: **0** Pct On Time: **100.00%** Pct Late: **0.00%**

Compliance: ON-TIME

Asset/ Task	Work Order	Meter 1 Due	Meter 1 Performed	Meter 1 Early/Late	Meter 2 Due	Meter 2 Performed	Meter 2 Early/Late	Dates Due	Dates Performed	Dates Early/Late
QUINN-OAK-001 - ENGLISH OAK QUINN1		0	0.00		0	0.00		6-8-2017	3-20-2017	80
A - PM SERVICE A	QH LOC-1-2017-1									
QUINN-OAK-001 - ENGLISH OAK QUINN1		0	0.00		0	0.00		6-20-2017	4-26-2017	55
A - PM SERVICE A	JSHPLACE-2017-1									

DT LOC-1 - DAVE`S LOCATION On Time: **0** Late: **1** Pct On Time: **0.00%** Pct Late: **100.00%**

Compliance: LATE

DT1234 - MOTOR POOL SEDAN		0	1,234.00	-1,134	0	0.00		1-28-2015	1-5-2017	-708
A - PM SERVICE A	DT LOC-1-2015-39									

JSHPLACE - JOSH`S PLACE On Time: **1** Late: **2** Pct On Time: **33.33%** Pct Late: **66.67%**

Compliance: ON-TIME

JM-PARTYTRAIN - THE MORE FUEL EFFICIENT WAY TO PARTY.		0	0.00		0	0.00		6-16-2017	6-13-2017	3
BS2-AC-W-QU - AC THROUG THE WALL QUARTERLY PM SERVICE	JSHPLACE-2017-157									

Compliance: LATE

JM-PARTYTRAIN - THE MORE FUEL EFFICIENT WAY TO PARTY.		0	0.00		0	0.00		5-10-2017	5-11-2017	-1
BS2-AC-W-QU - AC THROUG THE WALL QUARTERLY PM SERVICE	JSHPLACE-2017-150									
JM-PARTYTRAIN - THE MORE FUEL EFFICIENT WAY TO PARTY.		0	0.00		0	0.00		5-18-2017	6-9-2017	-22
BS2-AC-W-QU - AC THROUG THE WALL QUARTERLY PM SERVICE	JSHPLACE-2017-152									

Proactive vs Reactive Maintenance

File name: FA-ProactivevsReactive.rpt

Business Reason: This report is a summary of PM work orders and repair work orders showing the work order count, total labor hours, and total costs for each category. It is designed for you to assess shop efficiency by viewing a comparison of proactive work (PMs) to reactive work (repairs). It includes a bar chart showing bars for proactive and reactive work by asset typing for each location or department.

Grouping/Sorting: The report groups by user choice of work order location or department. The secondary grouping determines the typing used by the site – user choice of asset category, equipment category, equipment type, or maintenance class.

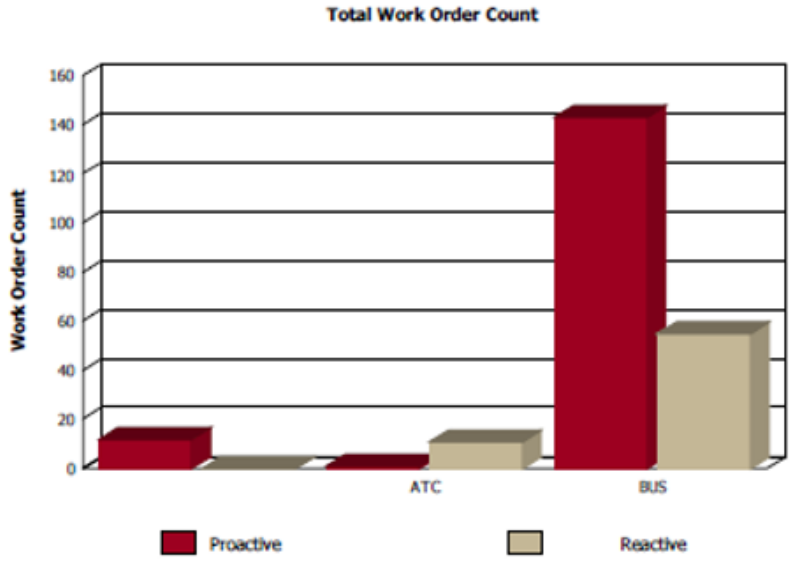
Hyperlinks: None

Prompt	Prompt Text
Range	Select begin and end dates for the WO Finished date range:
group1	Select the option for the major grouping in the report: WORK ORDER LOCATION / DEPARTMENT
group2	Select the group option for asset type classification: ASSET CATEGORY / EQUIPMENT CATEGORY / EQUIPMENT TYPE / MAINTENANCE CLASS
Chart Option	Select the option for the value to display on the chart: WORK ORDER COUNT / LABOR HOURS / WORK ORDER COST
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
EqCat	Select the Equipment Category(ies): (Supports wildcards * and ?) Default: [ALL]
EqType	Select the Equipment Type(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance(es): (Supports wildcards * and ?) Default: [ALL]

Proactive vs Reactive Maintenance by Asset Category

For the Period 01/01/2013 to 09/19/2014
Department(s): KGDEPT
All Work Order Locations

Department: KGDEPT - KRISHNA DEPT.



Asset Category	Proactive			Reactive		
	Count of WOs	Labor Hours	Total Cost	Count of WOs	Labor Hours	Total Cost
No Asset Category Defined	12	3.02	75.50	0		
ATC - AUTOMATIC TRAIN CONTROL	1	0.08	24.50	11	10.83	496.83
BUS - BUS MAINTENANCE	143	2.02	103.03	55	8.81	2,620.27

	Proactive			Reactive		
	Count of WOs	Labor Hours	Total Cost	Count of WOs	Labor Hours	Total Cost
Grand Total	156	5.12	203.03	66	19.64	2,620.27

Repair and PM Cost per Mile Exceptions

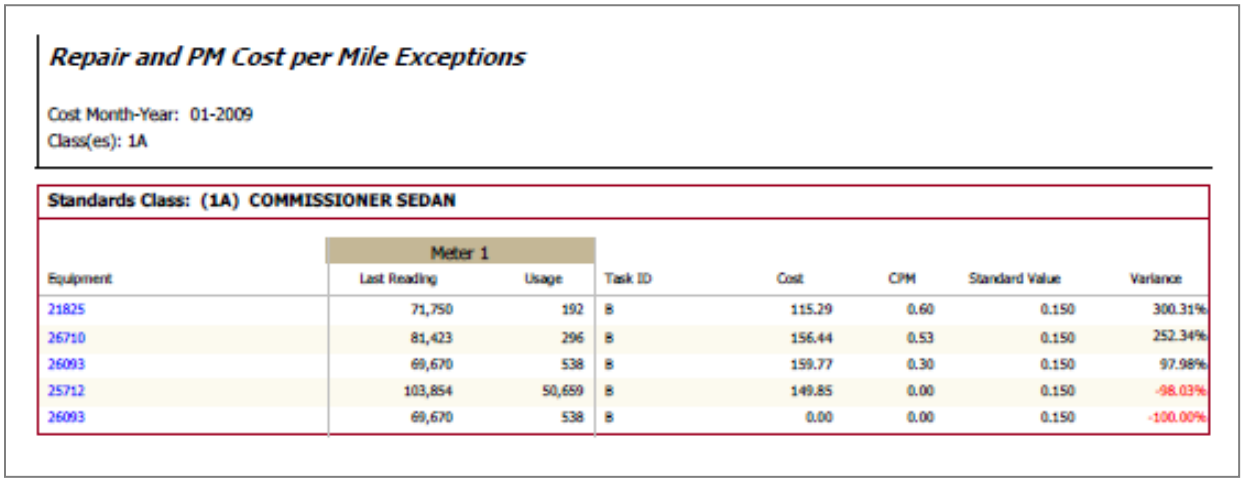
File Name: FA-XcpRepairPM.rpt

Business Reason: This report shows equipment with cost per mile (CPM) outside the standard set for the class. It selects only equipment with CPM less than the standard minus the variance, or more than the standard plus the variance. The standard for the class is set on the class task tab. The variance is set in system settings. The report shows the equipment, the mileage for the selected month/year, costs, CPM, class standards, and the variance.

Grouping/Sorting: The report groups by standards class, then sorts by variance.

Hyperlinks: The equipment ID links to the Work Order History report, showing a five year history.

Prompt	Prompt Text
range	Select a date within the begin month and a date within the end month for the period range: (The report pulls data for full months only, not specific dates)
StdsClass	Select the Standards Class(es): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	Which assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Repair and PM Cost per Mile Exceptions

Cost Month-Year: 01-2009
Class(es): 1A

Standards Class: (1A) COMMISSIONER SEDAN

	Meter 1						
Equipment	Last Reading	Usage	Task ID	Cost	CPM	Standard Value	Variance
21825	71,750	192	8	115.29	0.60	0.150	300.31%
26710	81,423	296	8	156.44	0.53	0.150	252.34%
26093	69,670	538	8	159.77	0.30	0.150	97.98%
25712	103,854	50,659	8	149.85	0.00	0.150	-98.03%
26093	69,670	538	8	0.00	0.00	0.150	-100.00%

Service Request Details

File Name: FA-SRDtl.rpt

Business Reason: This report documents details for a single service request. It displays header information, restrictions imposed, associated work orders, transactional costs and details, comments, notes, and total costs.

Grouping/Sorting: The report groups by service request ID, then by task ID, then by transaction type.

Hyperlinks: The Assigned to Work Order links to the Work Order Detail report. The Found On Work Order links to the Work Order Detail report.

Prompt	Prompt Text
ServiceReqID	Select the Service Request ID:
DisplayMarkupTax	Do you want to display the tax and markup as a separate column? (YES/NO) Default: YES

Service Request Detail

Service Request: **2123-2665135**

Department: BT-LAR - BUS TRANS. - LAREDO

Asset ID: 2123 - 2002 ORION COMPRESSED NATURAL GAS 40 FOO

Equipment Type: OR-G40-02-2100 - OR-G40-02-2100

Asset No:	H	Serial No:	1VHGH3C2326700069
Meter 1 Reading:	0	License No:	GV6273A
Meter 2 Reading:	0	Account:	1000.531005.15521.000.00000
Contact:		Contact Phone:	
Operator:		Operator Phone:	
		Operator Email:	

Priority:	3 - ROUTINE	Datetime Opened:	07/04/2011 11:22
Repair Reason:	J - OTHER	Datetime Required:	
Condition Rating:	5 - EXCELLENT	Datetime Last Status:	06/20/2013 14:28
Jurisdiction:		Estimated Hours:	2.30

Symptom:

Symptom Comment: BODY DAMAGE AT REAR DOOR, RIGHT SIDE BODY MOLDING MISSING.

Fail Code:

Fail Comment:

Complaint Generated:	N	Complaint Type:	ONE-TIME
Manufacturer Complaint:			

Restrictions

Restriction:

Determination:

Employee Imposed By: Restriction Cleared: N

% Brake Remaining: 0%

Operating Speed Limit: 0

Passenger Limit: 0

Work Orders

Assigned to WO:	Y	Work Order ID:	RALOC-4-2013-201
Found on WO:	Y	Work Order ID:	BUS111-2011-15461

Task: 005-000 - TRANSMISSION - TROUBLESHOOT TRANSMISSION SYSTEM

LABOR

Labor Date	Employee	Labor Hours	Labor Cost
06/20/2013 0:00	RAEMP - RICHARD`S EMPLOYEE	0.50	17.50

PARTS

Issue Date	Part	Quantity Issued	Unit Price	Part Total Cost
06/20/2013 0:00	1000-0 - HOSE-SILICON(RU; HOSE, SILICON, ID 2-1/2 INCHES, LENGTH 6 INCHES, INSTALLS ON	1.00	1.55	1.55

COMMERCIAL

Commercial Date	Vendor	Labor Hours	Labor Cost	Parts Cost	Misc Cost	Tax & Markup	Cml Total Cost
06/20/2013 0:00	RICHARD`S VENDOR FULL SERVICE	0.00	100.00	0.00	0.00	11.00	111.00

Service Requests Details by Address Range

File Name: FA-SRDtlbyAddress.rpt

Business Reason: This report documents details for a set of service requests identified by date range and address range. It displays header information, restrictions imposed, associated work orders, transactional costs and details, comments, notes, and total costs.

Grouping/Sorting: The report groups by Service Request ID, then by Task ID, then by transaction type.

Hyperlinks: The Assigned to Work Order links to the Work Order Detail report. The Found On Work Order links to the Work Order Detail report

Prompt	Prompt Text
Range	Enter begin and end values for the Service Request Reported date range:
House#	Enter begin and end values for the House Number range:
Street	Enter the Street: Default: [ALL]
City	Enter the City: Default: [ALL]
State	Enter the State: Default: [ALL]
PostalCode	Enter the Postal Code: Default: [ALL]
DisplayMarkupTax	Do you want to display the tax and markup as a separate column? (YES/NO) Default: YES
DisplayLicense	Do you want to display the License? (YES/NO) Default: YES
DisplayMeterInfo	Do you want to display the Meter Readings: (YES/NO) Default: YES

Service Request Follow Up

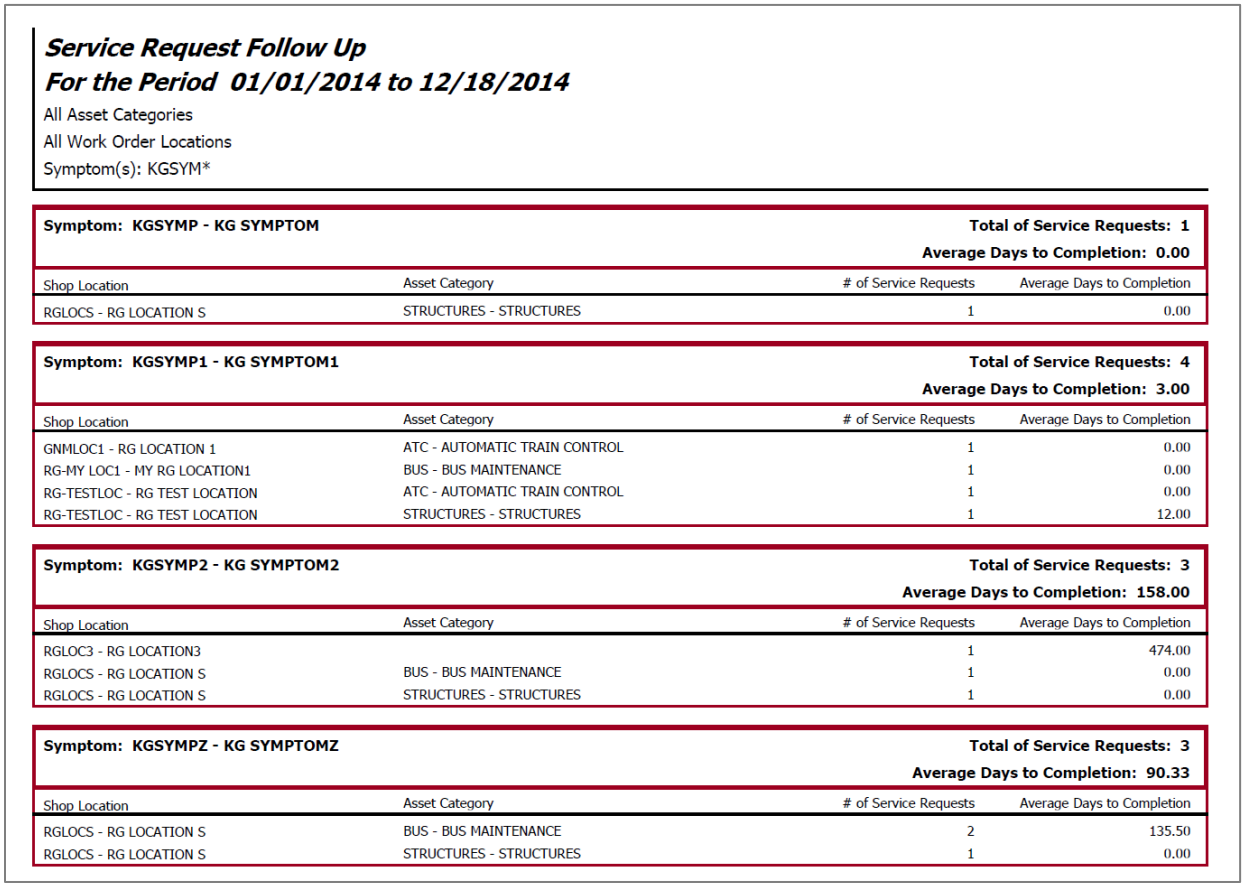
File Name: FA-SRFollowUp.rpt

Business Reason: This report is intended for a manager to evaluate the efficiency of a shop in terms of completing service requests. It shows by symptom and location, the number of service requests and the average days to completion.

Grouping/Sorting: The report groups by symptom, then by location.

Hyperlinks: None

Prompt	Prompt Text
range	Enter the range for the service request finish date:
AssetCat	Select the Asset Categories: (Supports wildcards * and ?) Default: [ALL]
WOLoc	Select the WO Location: (Supports wildcards * and ?) Default: [ALL]
Symptom	Select the Symptom: (Supports wildcards * and ?) Default: [ALL]



Service Request Follow Up
For the Period 01/01/2014 to 12/18/2014
All Asset Categories
All Work Order Locations
Symptom(s): KGSYM*

Symptom: KGSYMP - KG SYMPTOM — **Total of Service Requests: 1** — **Average Days to Completion: 0.00**

Shop Location	Asset Category	# of Service Requests	Average Days to Completion
RGLOCS - RG LOCATION S	STRUCTURES - STRUCTURES	1	0.00

Symptom: KGSYMP1 - KG SYMPTOM1 — **Total of Service Requests: 4** — **Average Days to Completion: 3.00**

Shop Location	Asset Category	# of Service Requests	Average Days to Completion
GNMLOC1 - RG LOCATION 1	ATC - AUTOMATIC TRAIN CONTROL	1	0.00
RG-MY LOC1 - MY RG LOCATION1	BUS - BUS MAINTENANCE	1	0.00
RG-TESTLOC - RG TEST LOCATION	ATC - AUTOMATIC TRAIN CONTROL	1	0.00
RG-TESTLOC - RG TEST LOCATION	STRUCTURES - STRUCTURES	1	12.00

Symptom: KGSYMP2 - KG SYMPTOM2 — **Total of Service Requests: 3** — **Average Days to Completion: 158.00**

Shop Location	Asset Category	# of Service Requests	Average Days to Completion
RGLOC3 - RG LOCATION3		1	474.00
RGLOCS - RG LOCATION S	BUS - BUS MAINTENANCE	1	0.00
RGLOCS - RG LOCATION S	STRUCTURES - STRUCTURES	1	0.00

Symptom: KGSYMPZ - KG SYMPTOMZ — **Total of Service Requests: 3** — **Average Days to Completion: 90.33**

Shop Location	Asset Category	# of Service Requests	Average Days to Completion
RGLOCS - RG LOCATION S	BUS - BUS MAINTENANCE	2	135.50
RGLOCS - RG LOCATION S	STRUCTURES - STRUCTURES	1	0.00

Shop Downtime Details

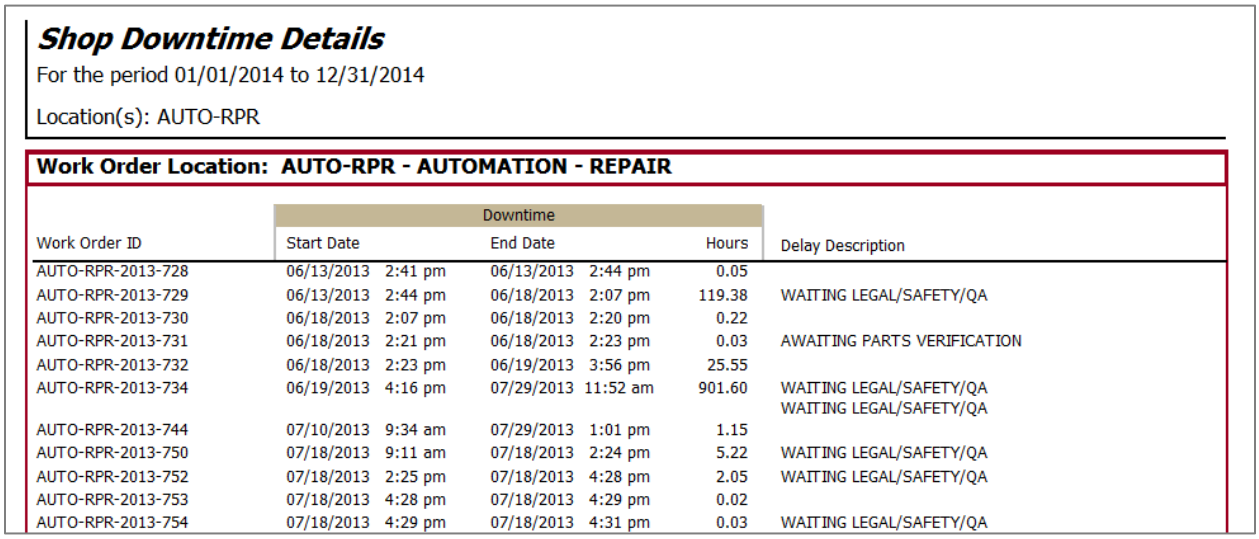
File name: FA-ShopDowntimeDetail.rpt

Business Reason: This report shows downtime hours and delays for shop downtime only by work order location. It can be used to identify situations with excessive downtime, to compare downtime hours shop to shop, or to view detailed information about shop downtime totals.

Grouping/Sorting: The report groups by work order ID.

Hyperlinks: The work order ID links to Work Order Detail report.

Prompt	Prompt Text
range	Select begin and end value for the Work Order Closed Date range:
WOLocID	Select the Work Order Location: (Supports wildcards * and ?) Default: [ALL]



Shop Downtime Details

For the period 01/01/2014 to 12/31/2014

Location(s): AUTO-RPR

Work Order Location: AUTO-RPR - AUTOMATION - REPAIR

	Downtime			
Work Order ID	Start Date	End Date	Hours	Delay Description
AUTO-RPR-2013-728	06/13/2013 2:41 pm	06/13/2013 2:44 pm	0.05	
AUTO-RPR-2013-729	06/13/2013 2:44 pm	06/18/2013 2:07 pm	119.38	WAITING LEGAL/SAFETY/QA
AUTO-RPR-2013-730	06/18/2013 2:07 pm	06/18/2013 2:20 pm	0.22	
AUTO-RPR-2013-731	06/18/2013 2:21 pm	06/18/2013 2:23 pm	0.03	AWAITING PARTS VERIFICATION
AUTO-RPR-2013-732	06/18/2013 2:23 pm	06/19/2013 3:56 pm	25.55	
AUTO-RPR-2013-734	06/19/2013 4:16 pm	07/29/2013 11:52 am	901.60	WAITING LEGAL/SAFETY/QA WAITING LEGAL/SAFETY/QA
AUTO-RPR-2013-744	07/10/2013 9:34 am	07/29/2013 1:01 pm	1.15	
AUTO-RPR-2013-750	07/18/2013 9:11 am	07/18/2013 2:24 pm	5.22	WAITING LEGAL/SAFETY/QA
AUTO-RPR-2013-752	07/18/2013 2:25 pm	07/18/2013 4:28 pm	2.05	WAITING LEGAL/SAFETY/QA
AUTO-RPR-2013-753	07/18/2013 4:28 pm	07/18/2013 4:29 pm	0.02	
AUTO-RPR-2013-754	07/18/2013 4:29 pm	07/18/2013 4:31 pm	0.03	WAITING LEGAL/SAFETY/QA

Shop Space Availability

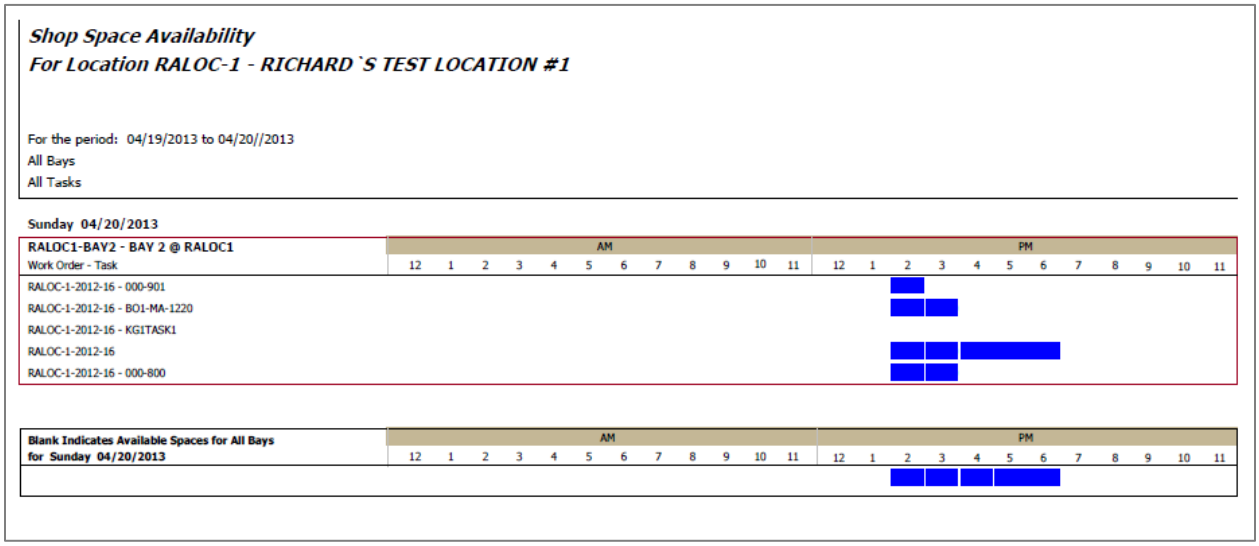
File name: FA-ShopSpaceAvail.rpt

Business Reason: This report shows available bays in a shop location by day and hour. It displays the work order and task, then blocks out the hours where the bay is occupied for that work order/task. Available bay hours show as blank spaces. At the end of the day, an hour calendar displays blank spaces for all bays at the selected location.

Grouping/Sorting: The report groups by date scheduled, then by bay ID.

Hyperlinks: None

Prompt	Prompt Text
range	Select begin and end value for the Date Scheduled Date range:
WOLocID	Select the Work Order Location: Default: [ALL]
BayID	Select the Bay ID(s): (Supports wildcards * and ?) Default: [ALL]
TaskID	Select the Task ID(s): (Supports wildcards * and ?) Default: [ALL]



Shop Status

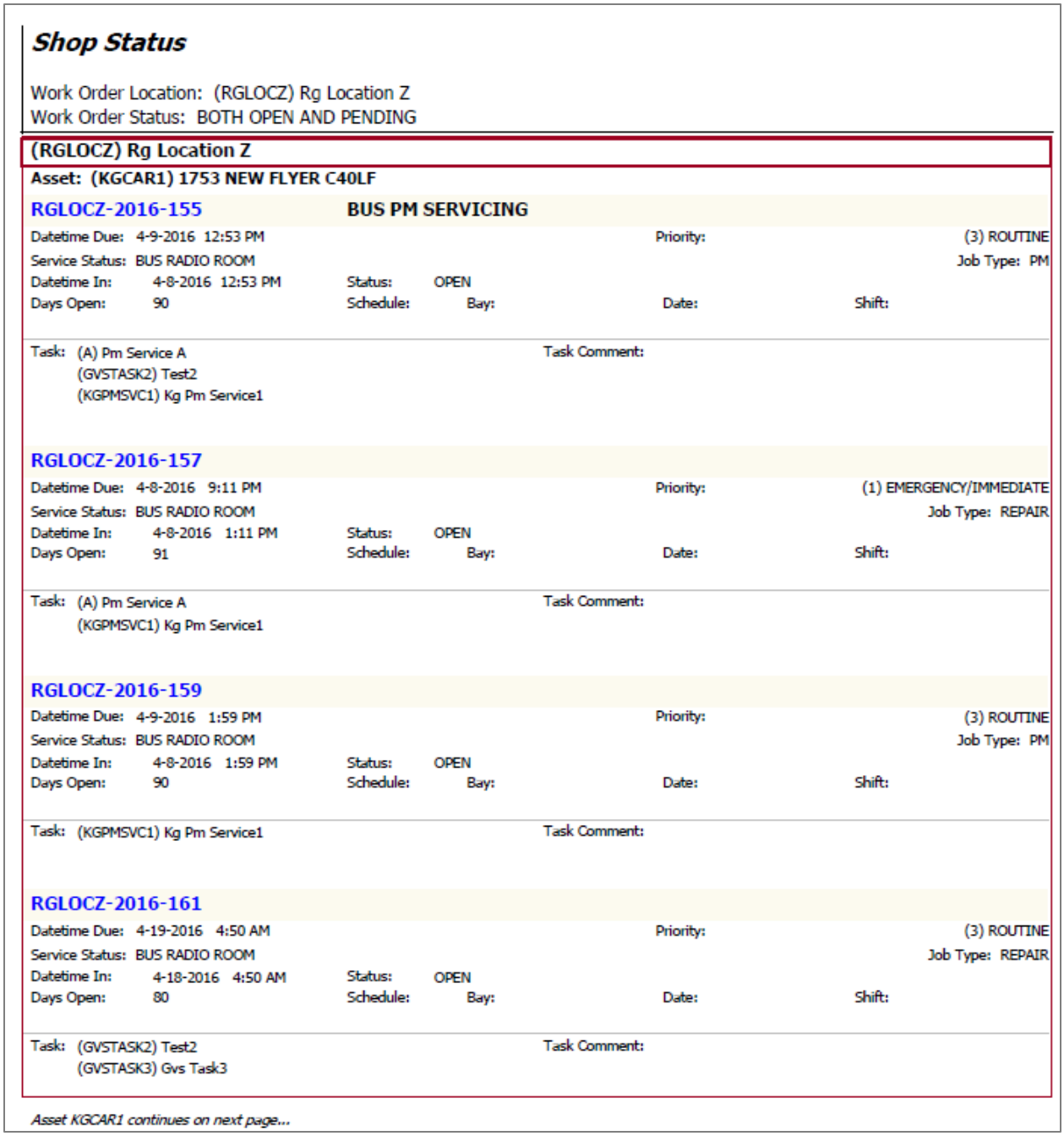
File Name: FA-ShopStatus.rpt

Business Reason: This report is a work planning report useful for shop managers to view open and upcoming repair jobs (it does not show PM tasks). It provides task information for work orders in either OPEN or PENDING status, including employees assigned and work order notes. It also shows service requests (SR) for work orders that have SRs but no tasks.

Grouping/Sorting: The report groups by work order location, asset ID, work order ID, then task ID.

Hyperlinks: The work order ID links to the Work Order Details report. The service request ID links to the Service Request Details report.

Prompt	Prompt Text
WOLocID	Select the Work Order Location:
WOStatus	Select the Work Order Status: BOTH OPEN AND PENDING / OPEN / PENDING Default: BOTH OPEN AND PENDING



Shop Status

Work Order Location: (RGLOCZ) Rg Location Z
Work Order Status: BOTH OPEN AND PENDING

(RGLOCZ) Rg Location Z

Asset: (KGCAR1) 1753 NEW FLYER C40LF

RGLOCZ-2016-155 **BUS PM SERVICING**

Datetime Due: 4-9-2016 12:53 PM — Priority: (3) ROUTINE
Service Status: BUS RADIO ROOM — Job Type: PM
Datetime In: 4-8-2016 12:53 PM — Status: OPEN
Days Open: 90 — Schedule: — Bay: — Date: — Shift:

Task: (A) Pm Service A
(GVSTASK2) Test2
(KGPMSVC1) Kg Pm Service1
Task Comment:

RGLOCZ-2016-157

Datetime Due: 4-8-2016 9:11 PM — Priority: (1) EMERGENCY/IMMEDIATE
Service Status: BUS RADIO ROOM — Job Type: REPAIR
Datetime In: 4-8-2016 1:11 PM — Status: OPEN
Days Open: 91 — Schedule: — Bay: — Date: — Shift:

Task: (A) Pm Service A
(KGPMSVC1) Kg Pm Service1
Task Comment:

RGLOCZ-2016-159

Datetime Due: 4-9-2016 1:59 PM — Priority: (3) ROUTINE
Service Status: BUS RADIO ROOM — Job Type: PM
Datetime In: 4-8-2016 1:59 PM — Status: OPEN
Days Open: 90 — Schedule: — Bay: — Date: — Shift:

Task: (KGPMSVC1) Kg Pm Service1
Task Comment:

RGLOCZ-2016-161

Datetime Due: 4-19-2016 4:50 AM — Priority: (3) ROUTINE
Service Status: BUS RADIO ROOM — Job Type: REPAIR
Datetime In: 4-18-2016 4:50 AM — Status: OPEN
Days Open: 80 — Schedule: — Bay: — Date: — Shift:

Task: (GVSTASK2) Test2
(GVSTASK3) Gvs Task3
Task Comment:

Asset KGCAR1 continues on next page...

Shop Summary

File Name: FA-ShopSummary.rpt

Business Reason: This report shows a high-level overview of shop work status, summarizing the number of assets per department and maintenance class that have open work orders, open service requests, WOs with status of closed or finished, WOs with status of open or pending, and total assets at outside vendor.

Grouping/Sorting: The report groups by work order location then by maintenance class.

Hyperlinks: None

Prompt	Prompt Text
Range	Select begin and end dates for the work order opened date range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS

Shop Summary

Range: 01/01/2015 to 12/23/2015
Shop(s): ABA, ACA, ACLOC1

Shop Summary

ABA: 2 ASSET CENTRAL ADMINISTRATION

	Vehicles In Shop				Vehicles at Outside Vendor
Class	Assigned to Repair	SR Open	Finished	Pending	WO Open
5E-LH-BA-55E-10	4	0	0	4	0
ABA Total:	**4**	**0**	**0**	**4**	**0**

ACA: ASSET CENTRAL ADMINISTRATION

	Vehicles In Shop				Vehicles at Outside Vendor
Class	Assigned to Repair	SR Open	Finished	Pending	WO Open
CNLINEARCLASS001	1	0	0	1	0
DD-S50-CNG-EN	0	0	0	0	0
N/A	4	3	0	4	0
ACA Total:	**5**	**3**	**0**	**5**	**0**

ACLOC1: CARTWRIGHT HEAVY EQUIPMENT

	Vehicles In Shop				Vehicles at Outside Vendor
Class	Assigned to Repair	SR Open	Finished	Pending	WO Open
ALL-B400R-TR	2	0	0	2	0
DD-CNG-40	1	0	0	1	0
DD-S50-CNG-EN	3	0	0	3	0
HR-CRANE	1	2	0	1	0
RAIL ELEC RB	1	0	0	1	0
ACLOC1 Total:	**8**	**2**	**0**	**8**	**0**

	Vehicles In Shop				Vehicles at Outside Vendor
	Assigned to Repair	SR Open	Finished	Pending	WO Open
Total	**17**	**5**	**0**	**17**	**0**

Task Comparison Analysis

File Name: FA-TaskComparisonAnalysis.rpt

Business Reason: This report is intended to address how frequently certain work is being done and can be used to highlight differences between asset categories and maintenance classes. For example, if you are managing facilities with different roof materials, this report could be used to identify how often these are replaced, and if certain materials last longer or cost more.

Grouping/Sorting: The report groups by maintenance class, then task ID, then asset ID.

Hyperlinks: None

Note: The report can pull a lot of data, we recommend you limit the date range and also the task group or task ID.

Prompt	Prompt Text
Range	Select begin and end dates for the work order opened date range:
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
TaskGroup	Select the Task Group(s):
TaskID	Select the Task ID(s): (Supports wildcards * and ?) Default: [ALL]

Task Comparison Analysis
For the Period 01/01/2011 to 12/31/2011

All Asset Categories
Maintenance Class(es): DD-CNG-40
Task Group(s): 113
Task(s): 113-008

Class: DD-CNG-40 - DETROIT DIESEL CNG 40FT

Asset	Work Order ID	Work Order Open Date	Time Between WOs	Total Cost of Work
Task: 113-008 - FU - EXT - BUMPER / FENDER				
2101	BUS111-2011-20064	08/11/2011 10:20PM		151.54
2119	BUS111-2011-3114	02/10/2011 03:43AM		0.00
2127	BUS111-2011-3130	02/10/2011 04:23AM		0.97
2128	BUS111-2011-10742	05/05/2011 08:09PM		194.02
2146	BUS111-2011-6634	03/23/2011 08:03PM		81.30
2152	BUS111-2011-1219	01/20/2011 09:31PM		0.00
2152	BUS111-2011-4161	02/23/2011 03:09AM	34 days	0.00
2857	BUS093-2011-9664	06/16/2011 08:13AM		54.45
2877	BUS111-2011-10195	04/28/2011 10:22PM		135.37
2947	BUS111-2011-6065	03/16/2011 09:30PM		0.00
2962	BUS111-2011-17030	07/14/2011 01:17PM		891.11
2965	BUS111-2011-4051	02/21/2011 10:16PM		674.20
Task Task: 113-008 - FU - EXT - BUMPER / FENDER Totals:		Count of Assets with This Task: 11		Total Cost: $2,182.96

Warranty Work Order Summary

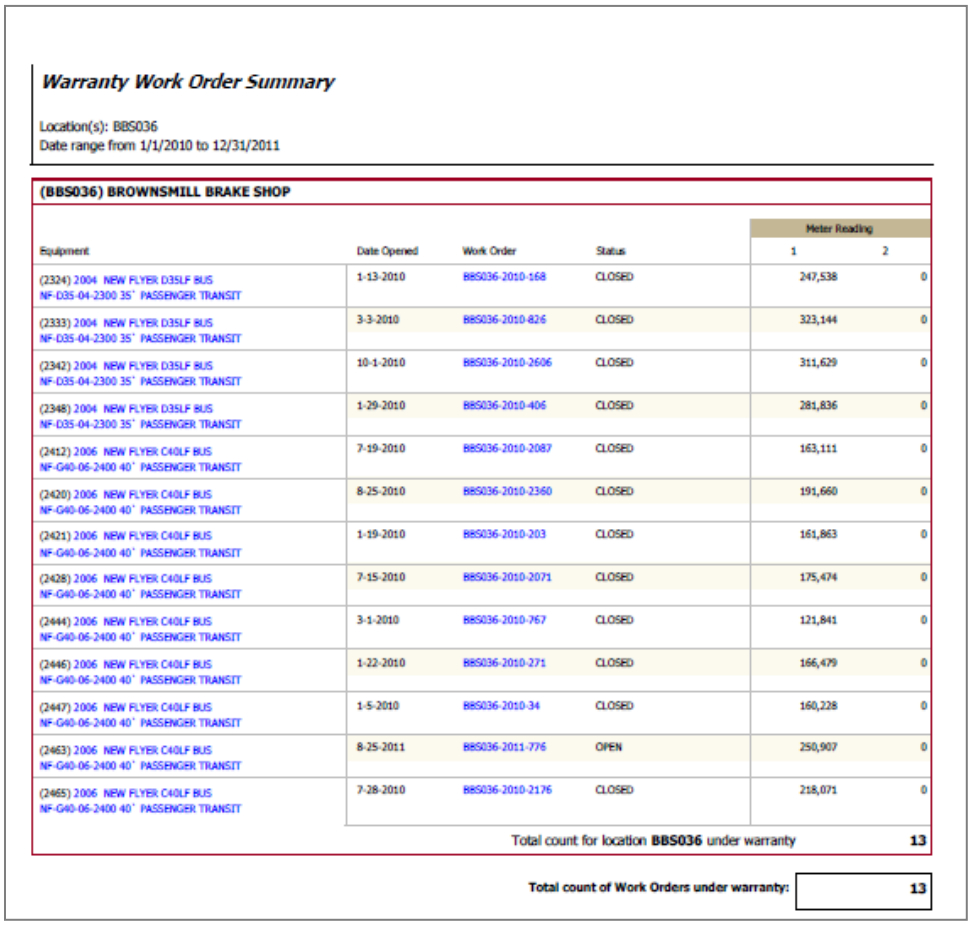
File Name: FA-WarrantyWOSummary.rpt

Business Reason: This report provides a list of work orders for warranty claims. It only shows work orders where the warranty flag is set to YES, and the linear WO flag is set to N. The report includes counts of warranty work orders by location and for the entire report.

Grouping/Sorting: The report groups by work order location, then by asset ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the work order details report.

Prompt	Prompt Text
range	Enter Beginning and Ending Dates for the Work Order Opened Date Range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Warranty Work Order Summary

Location(s): BBS036
Date range from 1/1/2010 to 12/31/2011

(BBS036) BROWNSMILL BRAKE SHOP

Equipment	Date Opened	Work Order	Status	Meter Reading 1	Meter Reading 2
(2324) 2004 NEW FLYER D35LF BUS NF-D35-04-2300 35' PASSENGER TRANSIT	1-13-2010	BBS036-2010-168	CLOSED	247,538	0
(2333) 2004 NEW FLYER D35LF BUS NF-D35-04-2300 35' PASSENGER TRANSIT	3-3-2010	BBS036-2010-826	CLOSED	323,144	0
(2342) 2004 NEW FLYER D35LF BUS NF-D35-04-2300 35' PASSENGER TRANSIT	10-1-2010	BBS036-2010-2606	CLOSED	311,629	0
(2348) 2004 NEW FLYER D35LF BUS NF-D35-04-2300 35' PASSENGER TRANSIT	1-29-2010	BBS036-2010-406	CLOSED	281,836	0
(2412) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	7-19-2010	BBS036-2010-2087	CLOSED	163,111	0
(2420) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	8-25-2010	BBS036-2010-2360	CLOSED	191,660	0
(2421) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	1-19-2010	BBS036-2010-203	CLOSED	161,863	0
(2428) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	7-15-2010	BBS036-2010-2071	CLOSED	175,474	0
(2444) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	3-1-2010	BBS036-2010-767	CLOSED	121,841	0
(2446) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	1-22-2010	BBS036-2010-271	CLOSED	166,479	0
(2447) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	1-5-2010	BBS036-2010-34	CLOSED	160,228	0
(2463) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	8-25-2011	BBS036-2011-776	OPEN	250,907	0
(2465) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40' PASSENGER TRANSIT	7-28-2010	BBS036-2010-2176	CLOSED	218,071	0

Total count for location **BBS036** under warranty **13**

Total count of Work Orders under warranty: **13**

Work Order Closed by Asset

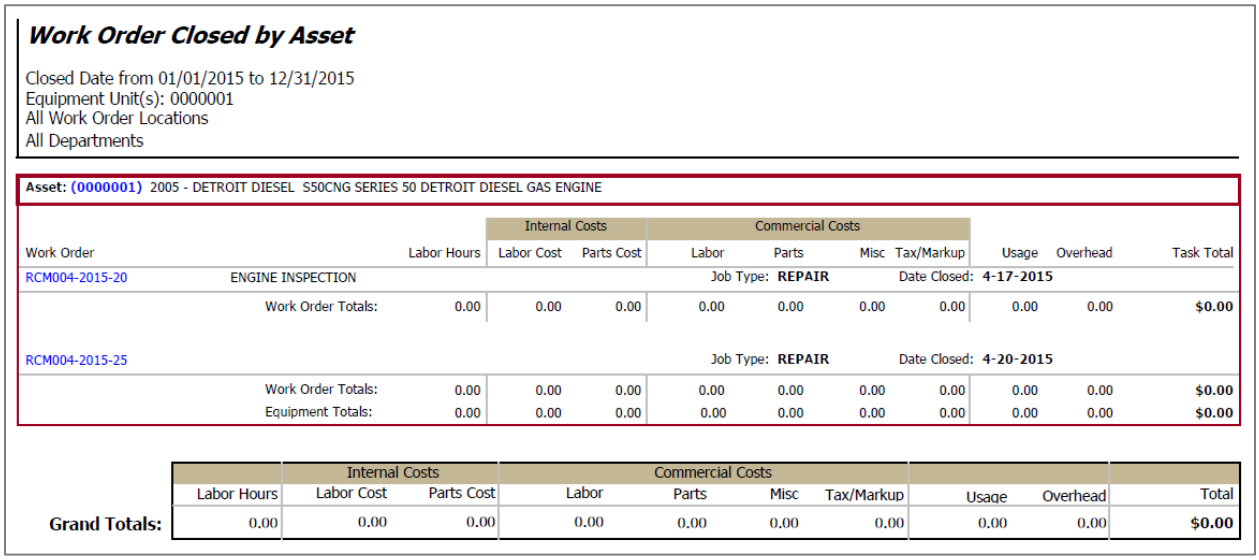
File Name: FA-WOClosedbyEqID.rpt

Business Reason: For sites that bill by closed work order, this report provides documentation of work order tasks and associated charges for a specified date range based on the work order closed date. It displays the labor hours and all charges for each task, along with summaries for the work order, the asset ID, and for the entire report.

Grouping/Sorting: The report groups by asset ID, then by work order ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Range	Enter beginning and ending values for the Work Order Closed Date Range:
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES



Work Order Closed by Asset

Closed Date from 01/01/2015 to 12/31/2015
Equipment Unit(s): 0000001
All Work Order Locations
All Departments

Asset: (0000001) 2005 - DETROIT DIESEL S50CNG SERIES 50 DETROIT DIESEL GAS ENGINE

			Internal Costs		Commercial Costs						
Work Order		Labor Hours	Labor Cost	Parts Cost	Labor	Parts	Misc	Tax/Markup	Usage	Overhead	Task Total
RCM004-2015-20	ENGINE INSPECTION				Job Type: **REPAIR**			Date Closed: **4-17-2015**			
	Work Order Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
RCM004-2015-25					Job Type: **REPAIR**			Date Closed: **4-20-2015**			
	Work Order Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**
	Equipment Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**

	Internal Costs			Commercial Costs						
	Labor Hours	Labor Cost	Parts Cost	Labor	Parts	Misc	Tax/Markup	Usage	Overhead	Total
Grand Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**$0.00**

Work Order Comparison Planning vs Actual

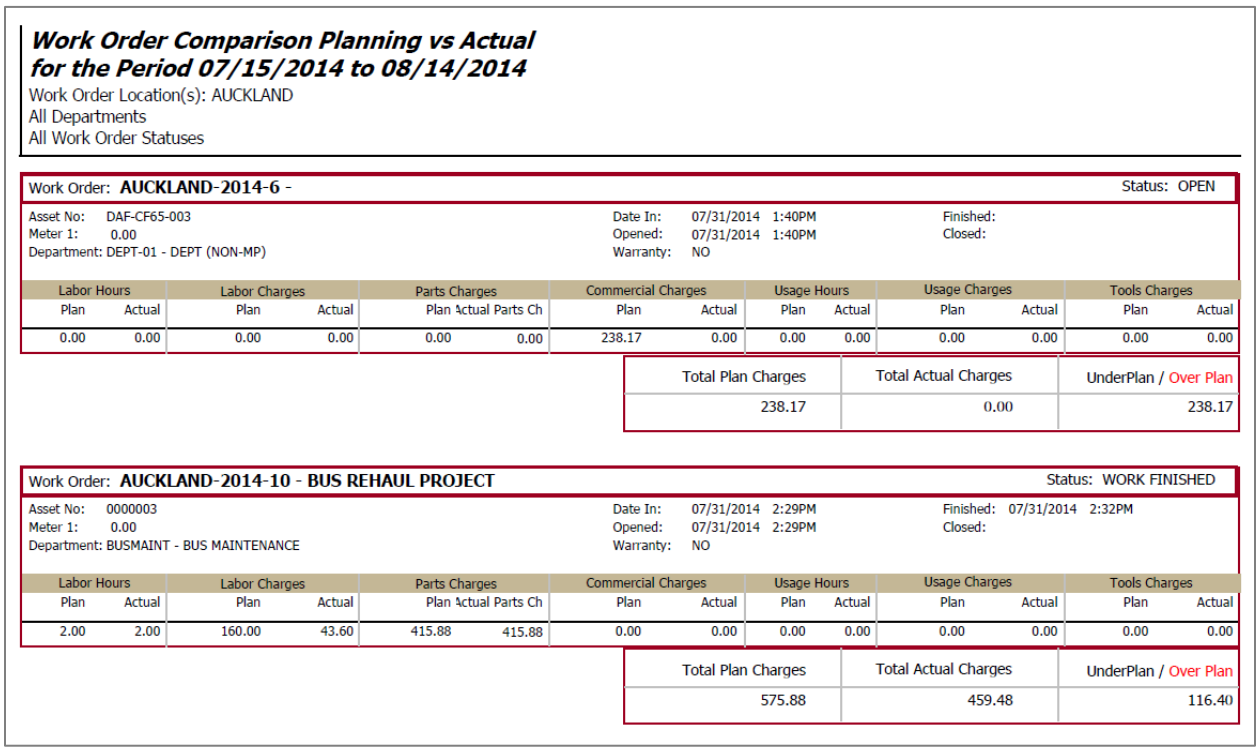
File Name: FA-WOPlancomparison.rpt

Business Reason: This report is designed to show you the actual charges on a work order compared with the planned charges, so you can see if the work was done within the planned budget. It shows specific planned and actual costs, side by side, with totals for the entire work order, and the difference between planned costs and actual charges.

Grouping/Sorting: The report groups by work order ID.

Hyperlinks: None

Prompt	Prompt Text
range	Enter beginning and ending values for the Work Order Unit In Date Range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
WOStatus	Select the Work Order Status(es): (Supports wildcards * and ?) Default: [ALL]



Work Order Comparison Planning vs Actual
for the Period 07/15/2014 to 08/14/2014
Work Order Location(s): AUCKLAND
All Departments
All Work Order Statuses

Work Order: **AUCKLAND-2014-6** - Status: OPEN

Asset No: DAF-CF65-003
Meter 1: 0.00
Department: DEPT-01 - DEPT (NON-MP)
Date In: 07/31/2014 1:40PM
Opened: 07/31/2014 1:40PM
Warranty: NO
Finished:
Closed:

Labor Hours		Labor Charges		Parts Charges		Commercial Charges		Usage Hours		Usage Charges		Tools Charges	
Plan	Actual	Plan	Actual	Plan	Actual Parts Ch	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual
0.00	0.00	0.00	0.00	0.00	0.00	238.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Plan Charges	Total Actual Charges	UnderPlan / Over Plan
238.17	0.00	238.17

Work Order: **AUCKLAND-2014-10 - BUS REHAUL PROJECT** Status: WORK FINISHED

Asset No: 0000003
Meter 1: 0.00
Department: BUSMAINT - BUS MAINTENANCE
Date In: 07/31/2014 2:29PM
Opened: 07/31/2014 2:29PM
Warranty: NO
Finished: 07/31/2014 2:32PM
Closed:

Labor Hours		Labor Charges		Parts Charges		Commercial Charges		Usage Hours		Usage Charges		Tools Charges	
Plan	Actual	Plan	Actual	Plan	Actual Parts Ch	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual
2.00	2.00	160.00	43.60	415.88	415.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Plan Charges	Total Actual Charges	UnderPlan / Over Plan
575.88	459.48	116.40

Work Order Completion

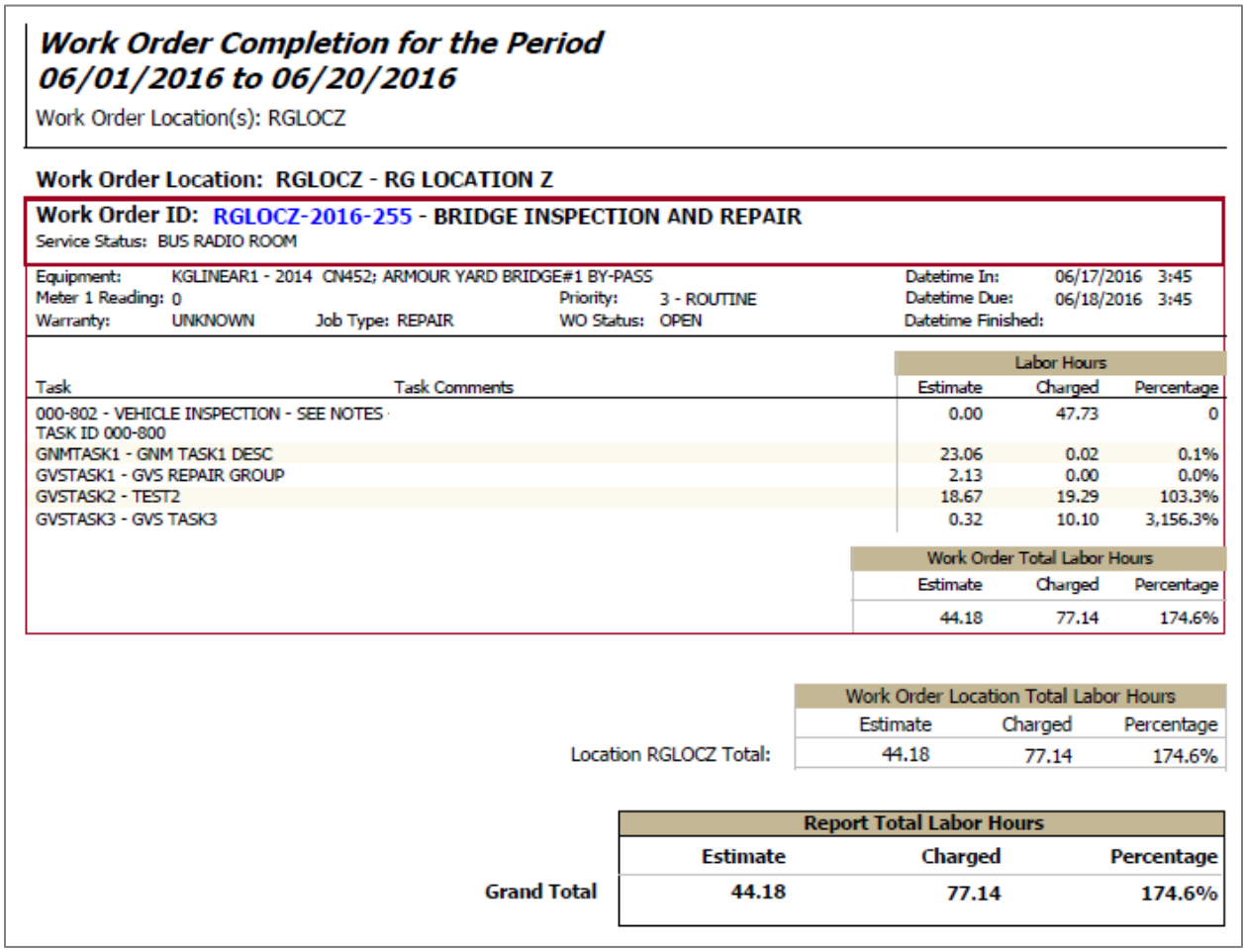
File name: FA-WOCompletion.rpt

Business Reason: Use this report to compare actual charged labor hours by task to estimated labor hours as a measure of shop efficiency or estimating accuracy. This report shows estimated hours, actual hours, and calculates a percentage of actual to estimate. It summarizes these same fields for the work order, the location, and then summarizes for the entire report.

Grouping/Sorting: The report groups by work order ID.

Hyperlinks: The work order ID links to the Work Order Detail report.

Prompt	Prompt Text
range	Select begin and end dates for the Work Order Open Date range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]



Work Order Completion for the Period
06/01/2016 to 06/20/2016

Work Order Location(s): RGLOCZ

Work Order Location: RGLOCZ - RG LOCATION Z

Work Order ID: RGLOCZ-2016-255 - BRIDGE INSPECTION AND REPAIR
Service Status: BUS RADIO ROOM

Equipment: KGLINEAR1 - 2014 CN452; ARMOUR YARD BRIDGE#1 BY-PASS
Meter 1 Reading: 0
Warranty: UNKNOWN Job Type: REPAIR
Priority: 3 - ROUTINE
WO Status: OPEN
Datetime In: 06/17/2016 3:45
Datetime Due: 06/18/2016 3:45
Datetime Finished:

Task	Task Comments	Labor Hours Estimate	Charged	Percentage
000-802 - VEHICLE INSPECTION - SEE NOTES TASK ID 000-800		0.00	47.73	0
GNMTASK1 - GNM TASK1 DESC		23.06	0.02	0.1%
GVSTASK1 - GVS REPAIR GROUP		2.13	0.00	0.0%
GVSTASK2 - TEST2		18.67	19.29	103.3%
GVSTASK3 - GVS TASK3		0.32	10.10	3,156.3%

Work Order Total Labor Hours Estimate	Charged	Percentage
44.18	77.14	174.6%

	Work Order Location Total Labor Hours Estimate	Charged	Percentage
Location RGLOCZ Total:	44.18	77.14	174.6%

	Report Total Labor Hours Estimate	Charged	Percentage
Grand Total	**44.18**	**77.14**	**174.6%**

Work Order Cost Overrun by Location

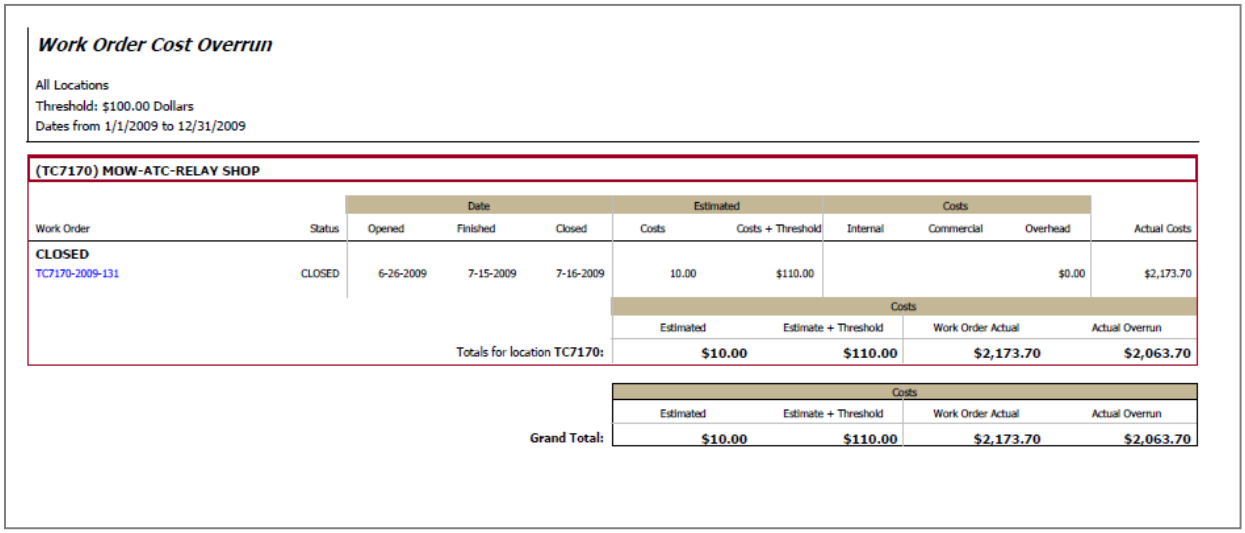
File Name: FA-WOCostOverrun-Loc.rpt

Business Reason: This report shows shop managers a list of work orders where the actual costs exceeded the estimated cost by a user indicated dollar amount or percentage. Managers can use this to identify possible problems on the shop floor, or to improve their estimate process. Threshold amounts and threshold types can be entered either as dollars or percentages. The report only displays work orders with an estimated cost field greater than zero. For comparison purposes, the report includes summaries of the total estimated cost, the total estimate plus the threshold, the actual work order costs, and the total cost overrun for the location, and for the entire report.

Grouping/Sorting: The report groups by work order location, then by work order status.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
range	Enter Work Order Opened date range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
Threshold	Enter the threshold amount:
Threshold Type	Select either Percent or Dollar for threshold: $ / % Default: $



Work Order Cost Overrun

All Locations
Threshold: $100.00 Dollars
Dates from 1/1/2009 to 12/31/2009

(TC7170) MOW-ATC-RELAY SHOP

		Date			Estimated		Costs			
Work Order	Status	Opened	Finished	Closed	Costs	Costs + Threshold	Internal	Commercial	Overhead	Actual Costs
CLOSED										
TC7170-2009-131	CLOSED	6-26-2009	7-15-2009	7-16-2009	10.00	$110.00			$0.00	$2,173.70

	Costs			
	Estimated	Estimate + Threshold	Work Order Actual	Actual Overrun
Totals for location TC7170:	**$10.00**	**$110.00**	**$2,173.70**	**$2,063.70**

	Costs			
	Estimated	Estimate + Threshold	Work Order Actual	Actual Overrun
Grand Total:	**$10.00**	**$110.00**	**$2,173.70**	**$2,063.70**

Work Order Detail

File name: FA-WODtl.rpt

Business Reason: This report documents header and transactional detail for a single work order. It displays header information, a list of tasks performed, transactional costs and details, delay history, comments, notes, and total costs for the work order. It also displays a PM checklist and test results if they are present.

Grouping/Sorting: The report groups by work order ID, service request or non-service request tasks, service request ID, task ID and task type (labor, parts, commercial).

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.

Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
WOYEAR	Enter the WO Year (YYYY):
WONUM	Enter the WO Number:
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES

Work Order Detail
ARM-2012-15

Asset ID:	RACAR1 MOTOR POOL SEDAN LINEAR - CIVIC		
Asset Number:		Station Location:	LOC-1
License Number:	RALIC1-A	Repair Location:	LOC-1
Operator Name:	RAOP	Operator Phone:	WORK
Number:			
Work Order ID:	ARM-2012-15	Job Status:	WORK FINISHED
Job Type:	REPAIR	Service Status:	REVIEWED - REVIEWED BY SUPERVISOR
Hours Completed:	687.13 / 2.00 (34356.50%)	Tasks Completed:	5 / 5 (100.00%)
Projected Completion Date:	09/30/2014 15:48	Date In:	08/24/2012 14:28
Priority:	3 - ROUTINE		

Service Request Tasks

Service Request: **RACAR1-2917878**

Symptom: **RGSYM**
Comments:
Cause: -
Correction:

Task: **000-901 - New Vehicle In Service Inspection** Warranty: **NO**

WAC: **05 - CLEANED** Reason: **J - OTHER**
Work Class: - Comments:

Labor		Labor Hrs	Cost
09/24/2014 13:58	Emp: RA	123.70	4,948.00
08/27/2014 10:11	RA	0.02	0.70
08/25/2014 09:43	RA	0.03	1.05
08/25/2014 09:32	RA	0.12	4.20
08/12/2014 00:00	RA	0.25	8.75
09/30/2014 14:20	RA	0.02	0.80

Non Service Request Tasks

Task: **000-901 - New Vehicle In Service Inspection** Warranty: **NO**

WAC: **05 - CLEANED** Reason: **J - OTHER**
Work Class: - Comments:

Labor		Labor Hrs	Cost
08/11/2014 08:32	Emp: RA	0.02	0.70
08/11/2014 08:30	RA	0.10	3.50
08/08/2014 16:19	RA	0.40	14.00
07/11/2014 15:16	RA	0.03	1.05
03/25/2014 13:42	RA	0.75	26.25
01/22/2014 00:00	RA	1.00	35.00
03/24/2014 09:55	RA	0.00	0.00

Parts	Qty Issued	Iss Price	Tax & Markup	Total Cost
RASERIALIZED-0 - ALTERNATOR ASSY; NEW - TEST PART FOR CTA SERIALIZED PARTS - STOCK MAY BE WONKY	1.00	150.00	0.00	150.00
Removed Serial #: RA-SN-0106 Serial #: RA-SN-0009				

Work Order Details v2

Report folder: Shop Operations

File Name: FA-WorkOrderDetail.rpt

Data Source Type: Views and SQL Command (ODBC when MSSQL and Oracle Server when Oracle Client is installed)

Report Summary (Comments): The report documents details for a single work order, containing all the information a supervisor needs to review the work order before closing. It displays header information, equipment attributes, a list of tasks performed, transactional costs and details, delay history, comments, notes, and total costs. Additionally, it includes a PM checklist if there is one and test results if available.

This updated report (version 2) now includes significant improvements in layout, filters, and performance. It provides linear information for Work Order Postings, Service Requests, and Test Results, as well as displays the total for work order postings.

Filters:

Filter	Options	Default Option
Work Order Location		
Work Order Year		
Work Order Number		
Display PM Checklist	Yes / No	Yes
Display Test Results	Yes / No	Yes
Display Asset Attributes	Yes / No	No
Equipment SubSystem(s) for Asset Attributes	List of SubSystems	[ALL]
Display Work Order Costs	Yes / No	Yes
Display Work Order Messages	Yes / No	Yes
Display Work Order Delay	Yes / No	Yes
Display Test Result Images	Yes / No	Yes

Dependent Assembly: WorkOrderDetail.dll → Must be installed on Deployment\WebModules\Web\bin

Report Hyperlinks: Service Request IDs point to the SR Detail report → Shop Operations\FA-SRDtl.rpt

Work Order Details v2

QA-FULL-01-2022-509

Trapeze Enterprise Asset Management

Asset ID:	TRACK-05 TRACK 05		
Repair Location:	QA-FULL-01 - QA FULL SRV LOCATION		
Work Order ID:	QA-FULL-01-2022-509	**Job Status:**	OPEN
Job Type:	PM	**Technician:**	OP-EMP - OP-EMP-01
PM Service:	QA-PM-A - QA PM SERVICE A		
WO Linear Position:	TRACK05-A: from ROAD05-01 +0.0000 ft to ROAD05-07 +0.0000 ft		
Projected Completion Date:	01/07/2025 16:02	**Title:**	LINEAR TEST
Priority:	02 - MED.PRIORITY - 3 DAYS		

Postings

Tasks not on Service Requests

QA-PM-A - QA PM SERVICE A **Warranty:** NO

WAC: Q3 - WAC 3 - FINAL STATUS **Reason:** QA-7 - REASON 7 - NOTED PM`S (TESTS)

Work Class: **Comments:**

Labor

Labor Date	Employee	Labor Hours	Cost
04/26/2022 12:00 AM	OP-EMP - OP-EMP-01	4,00	200,00
Linear Position	TRACK05-A: from ROAD05-01 +0,0000 ft to ROAD05-07 +0,0000 ft		
12/09/2024 12:00 AM	QA-EMP - QA	1,00	50,00
Linear Position	TRACK05-A: from ROAD05-01 +189,0000 ft to ROAD05-01 +1.273,0000 ft		
12/12/2024 12:00 AM	QA-EMP - QA	2,00	100,00
Linear Position	TRACK05-A: from ROAD05-01 +53,0000 ft to ROAD05-01 +1.522,0000 ft		
	Total	**7,00**	**350,00**

Parts

Part ID - Description	Qty Issued	Iss Price	Tax & Markup	Total Cost
QA-PT-01 - 0 - PART; BASIC PART 001	1,00	5,00	0,00	5,00
Linear Position TRACK05-A: from ROAD05-01 +67,0000 ft to ROAD05-01 +1.538,0000 ft				
QA-PT-02 - 0 - PART; BASIC PART 002	3,00	10,00	0,00	30,00
Linear Position TRACK05-A: from ROAD05-01 +466,0000 ft to ROAD05-01 +1.312,0000 ft				
QA-PT-03 - 0 - PART; BASIC PART 003	1,00	15,00	0,00	15,00
Removed Serial #:ABC-SERIAL-REMOVED-02 | Serial #:ABC-SERIAL-INSTALL-01				
Linear Position TRACK05-A: from ROAD05-01 +213,0000 ft to ROAD05-01 +1.437,0000 ft				
			Total	**50,00**

Commercial

Vendor	Labor Hours	Labor Cost	Parts Cost	Misc Cost	Tax & Markup	Total Cost
QA - QA VENDOR 1 - FULL SERVICE	2,00	100,00	0,00	0,00	0,00	100,00
Linear Position TRACK05-A: from ROAD05-01 +56,0000 ft to ROAD05-01 +1.317,0000 ft						
QA1 - QA VENDOR 2 - FULL SERVICE	3,00	421,00	12,00	86,00	0,00	519,00
Linear Position TRACK05-A: from ROAD05-01 +623,0000 ft to ROAD05-01 +928,0000 ft						
QA1 - QA VENDOR 2 - FULL SERVICE	1,00	124,00	0,00	0,00	0,00	124,00
Linear Position TRACK05-A: from ROAD05-01 +88,0000 ft to ROAD05-01 +500,0000 ft						
Total	**6,00**	**645,00**	**12,00**	**86,00**	**0,00**	**743,00**

Work Order Detail – Assign Work

File name: FA-WODtl-AssignWork.rpt

Business Reason: This report documents header and transactional detail for a single work order for the purpose of providing the supervisor information needed to assign work to an employee or crew. You can choose to display header information on the asset and yard location, or location information for an out of shop location. The report shows a list of tasks with service request, symptom, comments, cause and correction data, and also displays messages, PM checklist (if there is one), test results, tools needed, notes, and comments. No cost information is displayed.

Grouping/Sorting: The report groups by work order ID, service request ID and task ID.

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.

Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
WOYEAR	Enter the WO Year (YYYY):
WONUM	Enter the WO Number:
ProcText	Do you want to view the Procedure Text on the Tasks? NO / ALL TASKS / PM TASKS ONLY Default: NO
ShowOOSInfo	Do you want to view location information for Out of Shop Assets? NO / YES Default: NO

Work Order Detail - Assign Work for Asset RACAR18

Work Order: **RALOC-1-2014-139 - WINDSHIELD CRACK** Status: **OPEN**

Dept: **RADEPT1 - RICHARD`S DEPT** Warranty: **NO**

Asset No: **(RACAR18) 2012 HONDA CIVIC MOTOR POOL SEDAN** Serial No: **RASNCAR18** License:

Account:	**1000.114409.00001.000.00000**	Current Equip Status:		Warranty Expire:	
Meter 1:	**150.00**	Parking Stall:		Date In:	**7-9-2014 10:42 AM**
Meter 2:	**0.00**	Curr Move Location:		Opened:	**7-9-2014 10:42 AM**
Job Type:	**REPAIR**	Curr Move Row ID:		Date Due:	**7-10-2014 10:42 AM**
Reference WO:		Curr Move Position:			
Estimated Hours:	**0.00**	Opened By:	**RANNIS**		

Asset Location:		Marker From:		X Offset From:	**0.00**
Address:		Marker To:		X Offset To:	**0.00**
		Segment From:		Y Offset From:	**0.00**
		Segment To:		Y Offset To:	**0.00**
		Latitude From:		Z Offset From:	**0.00**
Contact:		Latitude To:		Z Offset To:	**0.00**
Phone:		Longitude From:		Elevation From:	**0.00**
		Longitude To:		Elevation To:	

Priority:	**1 - EMERGENCY/IMMEDIATE**	Accident:	
Incident:	**211819**	Project:	

Service Request Tasks

Service Request: **RACAR18-2932726**

Symptom: **RA SYMPTOM FOR CRACK - A CRACK HAS DEVELOPED**

Comments:

Employee Assigned: _____ Crew Assigned: _____

Messages

Unit Is 1239 Days Late For Pm Service A - Due Date 02/28/2013

Work Order Detail – Bar Code

File Name: FA-WODtl-BarCode.rpt

Business Reason: This is the same report as the Work Order Detail report except it prints a bar code for the work order number and a bar code for each task ID. When printed out, the technician can use this bar code to enter work order and task information into the software using a bar code reader.

Grouping/Sorting: The report groups by work order ID, service request or non-service request tasks, service request ID, task ID and task type (labor, parts, commercial).

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.


Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
WOYEAR	Enter the WO Year (YYYY):
WONUM	Enter the WO Number:
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES

Work Order Detail - Bar Code for Asset RACAR1



Work Order: **ARM-2012-15** Status: **CLOSED**

Dept: **RADEPT1 - RICHARD`S DEPT** Warranty: **NO**

Asset No: **(RACAR1) 2012 HONDA&US CIVIC&US MOTOR POOL SEDAN LINEAR - TEST** Serial No: **RASNCAR1** License:

Asset No:	123	Opened By:	RANNIS	Date In:	8-24-2012 2:28 PM
Eq Type:	VM14	Current Equip Status:	SS-001	Date Due:	8-25-2012 2:28 PM
Job Type:	REPAIR	Account:	1000.114409.00001.000.	Opened:	8-24-2012 2:28 PM
Meter 1:	200.00	Reference WO:		Finished:	9-30-2014 3:48 PM
Meter 2:	0.00	Estimated Hours:	2.00	Closed:	2-12-2015 9:29 AM
Shop Hrs:	0.00	User Hours:	0.00	Warranty Expire:	9-29-2018

Priority: **3 - ROUTINE** Accident:

Incident: Project:

Service Request Tasks

Service Request: **RACAR1-2917878**

Symptom: **RGSYMP3 - RG SYMPTOM3**

Comments:

Task: **(000-901) New Vehicle In Service Inspection**



WAC: **05 - CLEANED** Reason: **J - OTHER**

Work Class: Comments:

Labor				Labor Hrs	Cost
09/24/2014	1:58:	Emp:	(RAEMP) Annis-Hilliard, Richard`S Employee	123.70	4,948.00
08/27/2014	10:11:		(RAEMP) Annis-Hilliard, Richard`S Employee	0.02	0.70
08/25/2014	9:43:		(RAEMP) Annis-Hilliard, Richard`S Employee	0.03	1.05
08/25/2014	9:32:		(RAEMP) Annis-Hilliard, Richard`S Employee	0.12	4.20
08/12/2014	12:00:		(RAEMP) Annis-Hilliard, Richard`S Employee	0.25	8.75
09/30/2014	2:20:		(RAEMP) Annis-Hilliard, Richard`S Employee	0.02	0.80

Non Service Request Tasks

Task: **(000-800) Vehicle Inspection - See Notes - Task Id 000-800**



WAC: Reason: **J - OTHER**

Work Class: Comments:

Work Order Detail – Multiple Work Orders

File name: FA-WODtl-Multiple.rpt

Business Reason: This report documents details for work orders with a specified date range and location. It contains all the information a supervisor needs to review the work order before closing. It displays header information, a list of tasks performed, transactional costs and details, delay history, comments, notes, and total costs. It also includes a PM checklist if there is one, and test results if available.

Grouping/Sorting: The report groups by work order ID, service request or non-service request tasks, service request ID, task ID and task type (labor, parts, commercial).

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.


Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
TYPE	Select the type of date to use for the date range selection: CLOSED / FINISHED
DATEFROM	Select the beginning date of the date range:
DATETO	Select the ending date of the date range:
DisplayCmlMarkup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES
ASSET	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]

Work Order Detail - Multiple Work Orders for Asset 2422

Work Order: **BBY036-2010-268** Status: **WORK FINIS**

Dept: **BT-PER - BUS TRANS. - PERRY** Warranty: **NO**

Asset No: **(2422) 2006 NEW FLYER C40LF BUS NF-G40-06-2400** Serial No: **5FYC4FZ166C030482** License: **GV6157A**
40` PASSENGER TRANSIT

Asset No:		Opened By:	TCOURSEY	Date In:	3-25-2010 7:42 AM
Eq Type:	NF-G40-06-2400	Current Equip Status:		Date Due:	4-30-2010 7:40 AM
Job Type:	REPAIR	Account:	1000.531005.15561.000.	Opened:	3-25-2010 7:42 AM
Meter 1:	234,198.00	Reference WO:		Finished:	2-17-2011 3:20 PM
Meter 2:	0.00	Estimated Hours:	121.68	Closed:	
Shop Hrs:	3,712.92	User Hours:	0.00	Warranty Expire:	2-5-2008

Priority: **3 - ROUTINE** Accident:
Incident: Project:

Non Service Request Tasks

Task: **(012-103) Doors - Handle / Trim / Seal** Warranty: **NO**

WAC: **17 - REPAIRED** Reason: **F - MAKE READY**
Work Class: **1 - SCHEDULED** Comments:

Labor				Labor Hrs	Cost
01/06/2011	3:38	Emp:	(5174) Hurley, Patrick William	9.03	190.17
02/07/2011	4:30		(5174) Hurley, Patrick William	9.97	209.97
01/10/2011	7:25		(5174) Hurley, Patrick William	1.00	21.06

Task: **(013-108) Exterior - Bumper / Fender** Warranty: **NO**

WAC: **17 - REPAIRED** Reason: **F - MAKE READY**
Work Class: **1 - SCHEDULED** Comments:

Labor				Labor Hrs	Cost
01/18/2011	4:22	Emp:	(5174) Hurley, Patrick William	1.38	29.06
01/19/2011	2:42		(5174) Hurley, Patrick William	8.28	174.38

Parts	Qty Issued	Iss Price	Total Cost
(23177-0) SPACER- MOUNTIN; SPACER, MOUNTING, NF-D40-94, NF-D40-96, MIRROR, CURBSIDE, `O	1.00	14.38	14.38
(29134-0) RIVET- KLIK; RIVET, KLIK, DIAMETER 3/16`, GRIP 1/2`, STAINLESS STEEL. MUS	50.00	0.46	23.00
(40664-0) BUMPER ASSY-RR; BUMPER ASSY, RR , NF-D35-04, BUMPERS , BUMPER RR, BUMPER RR	1.00	795.37	795.37
(40876-0) CLOSEOUT-CURBSI; CLOSEOUT, CURBSIDE, NF-D35-04, BUMPERS , CLOSEOUT-B, CLOSEO	1.00	37.85	37.85
(41061-0) FENDER-RUBBER; FENDER, RUBBER, NF-94, 96, 00, 04, 05, AND 06, MLDG&TRIM, OE	1.00	68.93	68.93
(41441-0) BRACKET- STANDO; BRACKET, STANDOFF, NF-STD-ALL, BIKE RACK, SLIDE-IN STANDOF	2.00	47.50	95.00
(41967-0) INSERT-STEEL 1/; INSERT, STEEL 1/4-20, NF-D35-04, WS WPR/MTR, INSERT STE, IN	10.00	0.61	6.10
(45311-0) MODULE- RUBBER; MODULE, RUBBER CORNER, NF-D35-04, BUMPERS, CURBSIDE, ROMEO R	1.00	206.98	206.98
(29134-0) RIVET- KLIK; RIVET, KLIK, DIAMETER 3/16`, GRIP 1/2`, STAINLESS STEEL. MUS	50.00	0.46	23.00

Task: **(013-113) Exterior - Panel** Warranty: **NO**

WAC: **18 - REPLACED WITH NEW** Reason: **F - MAKE READY**
Work Class: **1 - SCHEDULED** Comments:

Work Order BBY036-2010-268 continues on next page...

Work Order Detail – Out Of Shop – Technician Information

File name: FA-WODtlTech-OutOfShop.rpt

Business Reason: This report is designed to be printed out to provide work information for the technician who must travel to a location out of the shop to do the work. It shows location information for the asset in the header, and transactional detail, including a list of tasks with service request information. The report also displays messages, PM checklist (if there is one), test results, notes, and comments. No cost information is displayed.

Grouping/Sorting: The report groups by work order ID, service request ID, task ID, and then task type (labor, parts, commercial).

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.


Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
WOYEAR	Enter the WO Year (YYYY):
WONUM	Enter the WO Number:
ProcText	Do you want to view the Procedure Text on the Tasks? NO / ALL TASKS / PM TASKS ONLY Default: NO

Work Order Detail - Out Of Shop
Technician Information
for Asset QDRCANTNER14

Work Order: **TS1169-2010-55 - WORN STRUCTURE** Status: **CLOSED**

Dept: **TAS - TRACK AND STRUCTURES** Warranty: **NO**

Asset No: **(QDRCANTNER14) 1993 SW#14 NER TRK CANTERBURY** Serial No: License:

Account: **1000.537730.18930.000.00000**

Meter 1:	0.00	Opened By:	REDWARDS	Warranty Expire:	
Meter 2:	0.00	Reference WO:		Date In:	4-26-2010 11:02 PM
Job Type:	REPAIR	Estimated Hours:	8.00	Opened:	4-26-2010 11:02 PM
				Finished:	6-9-2010 11:01 PM
				Date Due:	4-27-2010 11:02 PM

Asset Location:		Marker From:	33282	X Offset From:	0.00
Address:		Marker To:	33400	X Offset To:	47.00
		Segment From:	NE	Y Offset From:	-3.00
		Segment To:	NE	Y Offset To:	7.50
		Latitude From:		Z Offset From:	0.00
Contact:		Latitude To:		Z Offset To:	0.00
Phone:		Longitude From:		Elevation From:	0.00
		Longitude To:		Elevation To:	0.00

Priority: **3 - ROUTINE** Accident:

Incident: Project:

Service Request Tasks

Service Request: **QDRCANTNER14-341804**

Symptom: **WTK-BOLT-MISS/CRK - HEELBLOCK WORN OR DAMAGED**

Comments:

Non Service Request Tasks

Task: **(TS1-SW-REP) General Switch Repair** Warranty: **NO**

WAC: **18 - REPLACED WITH NEW** Reason: **C - WEAR AND TEAR**

Work Class: **1 - SCHEDULED** Comments:

WO Notes

REDWARDS	5-17-2010	5:11AM	05/16/2010 - TRACK MAINTENANCE CONTINUED SWITCH PM ON SWITCH #14 AND STARTED ON SWITCH #13. MATERIAL USED: (102) 3" CARRIAGE BOLTS, (102) 3/4" LOCK NUTS, (224) 3/4" DISC LOCK WASHERS, (2) TRACK BOLTS,WASHERS, LOCK NUTS, (1) SHOULDER BOLTS.
REDWARDS	4-28-2010	4:32AM	04272010- TRACK MAINTENANCE PERFOMED SWITCH PM ON SWITCH #14 NER TRACK CANTERBURY. MATERIAL USED: (110) CARRIAGE BOLTS, (110) 3/4" LOCK NUTS, (220) DISC LOCK WASHERS.
REDWARDS	4-27-2010	4:32AM	04/26/2010- TRACK MAINTENANCE PERFORM SWITCH PM ON SWITCH #14 NER TRACK CANTERBURY. MATERIAL USED: (196) CARRIAGE BOLTS, (196) 3/4" LOCK NUTS, (392) DISC LOCK WASHERS.

Work Order Detail – Technician Information

File Name: FA-WODtlTech.rpt

Business Reason: This report documents header and transactional detail for a single work order, for the purpose of providing the technician with work information. There is a list of tasks with service request, symptom, comments, cause and correction information, and WAC and work class data. The report also displays messages, PM checklist (if there is one), notes, and comments. No cost information is displayed.

Grouping/Sorting: The report groups by work order ID, task type (labor, parts, commercial), and service request ID.

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.


Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
WOYEAR	Enter the WO Year (YYYY):
WONUM	Enter the WO Number:
ProcText	Do you want to view the Procedure Text on the Tasks? NO / ALL TASKS / PM TASKS ONLY Default: NO

Work Order Detail - Technician Information for Asset 2777

Work Order: **BUS093-2006-356** Status: **CLOSED**

Dept: **BT-PER - BUS TRANS. - PERRY** Warranty: **NO**

Asset No: **(2777) 1996 NEW FLYER G40 1996 COMPRESSED NATURAL GAS POWERED 40`** Serial No: **2FYC2LL13TUO16429** License: **GV11429**

Account:	**1000.531005.15531.000.00000**	Current Equip Status:		Warranty Expire:	
Meter 1:	**467,881.00**	Parking Stall:		Date In:	
Meter 2:	**0.00**	Curr Move Location:		Opened:	**10-2-2006 1:54 PM**
Job Type:	**PM**	Curr Move Row ID:		Finished:	**10-4-2006 12:30 AM**
Reference WO:		Curr Move Position:		Date Due:	
Estimated Hours:	**0.00**	Opened By:	**NJMERCADO**		

Priority: **3 - ROUTINE** Accident:

Incident: Project:

Non Service Request Tasks

Task: **(H) Pm Service H** Warranty: **NO**

WAC: Reason: **E - NOTED IN PM**

Work Class: Comments:

PM Checklist

Task / Comment	Employee	N/A	Failed	Completed
H				
(000-001) BODY - CHECK THE BACK UP LIGHTS AND ALARM				
(000-002) BODY - CHECK AIR PRESSURE DROP				
Procedure: WITH ENGINE OFF - PARKING BRAKE OFF - AND SERVICE BRAKES APPLIED. AIR LOSS OF NO MORE THAN 3 PSI PER MINUTE IS ALLOWED.				
(000-003) BODY - CHECK OPERATION OF LOW AIR PRESSURE BUZZER				
(000-004) BODY - CHECK AIR PRESSURE EFFICIENCY				
Procedure: MUST BUILD 85 PSI TO 100 PSI IN 45 SECONDS OR LESS AT HIGH IDLE.				
(000-005) BODY - CHECK FAST IDLE OPERATION				
(000-006) BODY - CHECK THE OPERATOR`S SEAT & CONTROLS				
Procedure: CHECK OPERATORS SEAT BELT.				
(000-008) BODY - CHECK HORN BUTTON(S) OPERATION				
(000-009) BODY - CHECK OPERATORS AREA:				
Procedure: SWITCHES AND TELLTALE LIGHTS FOR PROPER OPERATION.				
(000-010) BODY - CHECK OPERATION OF DIRECTIONAL AND HEADLIGHT SWITCHES				
(000-011) BODY - CHECK CONDITION AND OPERATION OF SUNVISORS				
(000-012) BODY - CHECK AMEREX FIRE AND/OR GAS DETECTION:				
Procedure: ENSURE CONTROL PANEL IS IN THE ""OK"" STATUS.				
(000-014) BODY - CHECK OPERATION OF THE RADIO/PA AND SPEAKERS				
(000-015) BODY - CHECK WIPER CONTROLS FOR AIR LEAKS				
(000-016) BODY - CHECK WINDSHIELD WIPERS AND WASHER OPERATION				
Procedure: FILL WASHER TANK WITH FLUID AND CHECK FOR LEAKS AND CRACKS IN THE LINE. REPLACE IN NEEDED				

Work Order Detail Customer Printout

File name: FA-WODtlCust.rpt

Business Reason: This report documents header and transactional detail for a single work order. It is designed to provide a customer with detailed work order transactions, and shows work order basic information, tasks performed, transactional costs and details, and work order totals.

Grouping/Sorting: The report groups by work order ID, task ID and task type (labor, parts, commercial, and usage).

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.


Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
WOYEAR	Enter the WO Year (YYYY):
WONUM	Enter the WO Number:
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES
DisplayNotes	Do you want to display Notes: YES / NO Default: YES
DisplayComments	Do you want to display Comments: YES / NO Default: YES

Work Order Detail Customer Printout for Asset TM-MAPA 108

Work Order: **AME172-2011-85 - WINDSHIELD CRACK** Status: **CLOSED**

Dept: **RCM-ARM-HM - HEAVY MAINT ARMOUR** Warranty: **NO**

Asset No:				Date In:	6-1-2011 9:06 AM
License:				Date Due:	6-2-2011 9:06 AM
Job Type:	REPAIR	Account:	31726-000.000	Opened:	6-1-2011 9:06 AM
Meter 1:	0.00			Finished:	8-9-2011 12:27 PM
Meter 2:	0.00			Closed:	8-9-2011 12:27 PM
Serial No:	MAPA 108				

Incident: Accident:
Project:

Task: (MO3-MA60410A) 60410 Disassemble Ac Traction Motor — Warranty: NO

Comments:

Labor			Labor Hrs	Cost
07/19/2011	3:33:(	Emp: (3638) Anderson, Gregory C	5.58	117.51
07/20/2011	3:01:(	(3638) Anderson, Gregory C	6.50	136.89
07/21/2011	3:33:(	(3638) Anderson, Gregory C	10.58	222.81
07/22/2011	3:12:(	(3638) Anderson, Gregory C	10.23	215.44
07/26/2011	3:12:(	(3638) Anderson, Gregory C	10.30	216.92
08/08/2011	5:47:(	(3638) Anderson, Gregory C	0.02	0.42

Parts	Qty Issued	Iss Price	Total Cost
(64860-0) KIT-MOTOR; KIT, MOTOR, FOR BOMBARDIER AC TRACTION MOTOR, 1- NU213 C4 BE	1.00	322.00	322.00
(64458-0) SCREW-HEX SOCKE; SCREW, HEX SOCKET FLAT HEAD, .190-24 X .50 STEEL, CQ312, PR	6.00	0.11	0.66

Task: (MO3-MA60410C) 60410 Ac Traction Motor Overhaul — Warranty: NO

Comments:

Labor			Labor Hrs	Cost
07/25/2011	3:31:(	Emp: (3638) Anderson, Gregory C	10.48	220.71
07/27/2011	3:26:(	(3638) Anderson, Gregory C	10.45	220.08
08/08/2011	5:49:(	(3638) Anderson, Gregory C	0.02	0.42

Task: (MO3-SP60410B) 60410 Steam Clean Ac Traction Motor — Warranty: NO

Comments:

Labor			Labor Hrs	Cost
07/25/2011	9:34:(	Emp: (3425) Johnson, Kim T.	4.82	74.81

Task: (MO3-TA60410D) 60410 Dyno Test Ac Traction Motor — Warranty: NO

Comments:

Labor			Labor Hrs	Cost
08/02/2011	7:42:(	Emp: (6459) Marweg, Mirko F.	2.97	62.55
08/01/2011	3:38:(	(6459) Marweg, Mirko F.	5.30	111.62

Overhead

Small Parts - Labor: 0.00 Tools: 0.00 Total Overhead Costs: 0.00
Small Parts - Parts: 0.00 Overhead Costs: 0.00

WO Notes

JSTELLIN	6-1-2011 8:39AM	S/N MAPA 108 REMOVED FROM TRUCK 323 FOR OVERHAUL.
MMARWEG	8-2-2011 7:42AM	MOTOR PASSED ALL THE TESTS IN MOTOR TEST CELL (OK)
KJOHNSON	7-25-2011 9:33AM	TASK - MO3-SP60410B: : BLOW OUT AND STEAM CLEAN MOTOR
GANDERSC	7-28-2011 8:26AM	DISASSEMBLED/CLEANED AND REASSEMBLED WITH WABCO MOTOR OVERHAUL KIT PASSED COUPLER PULL TESTED

Work Order Detail Customer Printout – Multiple Work Orders

File name: FA-WODtlCust-Multiple.rpt

Business Reason: This report documents header and transactional detail for work orders in a specified date range. It is designed to provide a customer with detailed work order information and shows work order basic information, tasks performed, transactional costs and details, and work order totals.

Grouping/Sorting: The report groups by work order ID, task ID and task type (labor, parts, commercial, and usage).

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.


Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
TYPE	Select the type of date to use for the date range selection: CLOSED / FINISHED
DATEFROM	Select the beginning date of the date range:
DATETO	Select the ending date of the date range:
DisplayCmlMarkup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES
DisplayNotes	Do you want to display Notes: YES / NO Default: YES
DisplayComments	Do you want to display Comments: YES / NO Default: YES

Work Order Detail Customer Printout

Work Order: **AUTO-RPR2-2013-2934 - OVERHAUL** Status: **CLOSED**

Dept: **AUTOMATION - AUTOMATION - DO NOT MODIFY** Warranty: **NO**

Asset No:	**AUTO005**			Date In:	**1-31-2014 6:57 PM**
License:				Date Due:	**1-31-2014 7:42 PM**
Job Type:	**REPAIR**	Account:	**QA-ACCT-FLEET-0000000**	Opened:	**1-31-2014 6:57 PM**
Meter 1:	**250.00**			Finished:	**2-4-2014 3:12 PM**
Meter 2:	**0.00**			Closed:	**2-4-2014 3:12 PM**
Serial No:	**AUTO-SN-005**				

Incident: Accident:
Project:

Task: **(AUT) Automation: Do Not Modify** Warranty: **NO**
Comments:

Task: **(AUT-001) Automation: Do Not Modify - 001** Warranty: **NO**
Comments:

Task: **(MRT) Marshall Riordan`S Task** Warranty: **NO**
Comments:

Labor			Labor Hrs	Cost
01/31/2014 12:00:0	Emp:	**(MREMP) Marshall Riordan`S Employee**	**-5.00**	**-175.00**
01/31/2014 12:00:0		**(MREMP) Marshall Riordan`S Employee**	**5.00**	**175.00**

Parts	Qty Issued	Iss Price	Total Cost
(AUT-PART-0001-0) ABS SENSOR; AUTOMATION PART 0001	**1.00**	**5.00**	**5.00**

Commercial	Labor Hrs	Labor Cost	Parts Cost	Misc Cost	Tax&Markup	Total Cost
Vendor: **(147138-11641) Software Quality Management Resourc**	**0.00**	**-10.00**	**-20.00**	**-5.00**	**-0.80**	**-35.80**
Commercial	Labor Hrs	Labor Cost	Parts Cost	Misc Cost	Tax&Markup	Total Cost
Vendor: **(147138-11641) Software Quality Management Resourc**	**0.00**	**10.00**	**20.00**	**5.00**	**0.80**	**35.80**

Overhead

Small Parts - Labor: **0.00** Tools: **0.00** Total Overhead Costs: **0.00**
Small Parts - Parts: **0.00** Overhead Costs: **0.00**

Comments:

Internal Parts Cost:	$5.00
Internal Labor Cost:	$0.00
Commercial Parts Cost:	$0.00
Commercial Labor Cost:	$0.00
Commercial Misc Cost:	$0.00
Commercial Tax & Markup:	$0.00
Equipment Usage Costs:	$0.00
Overhead Costs:	$0.00
Internal Total:	**5.00**
Commercial Total:	**0.00**
Work Order Total:	**$5.00**

Work Order Detail for Management Review

File name: FA-WODtl-MgrRevMultiple.rpt

Business Reason: This report documents details for work orders within a specified date range and location, for the purpose of providing supporting detail for shop performance reviews, efficiency assessments, needs assessments, or any other types of shop/tech/vendor performance investigations. It contains transactional costs and details, comments, notes, and messages. It also includes PM checklist and test results if available.

Grouping/Sorting: The report groups by work order ID, service request or non-service request tasks, service request ID, task ID and task type (labor, parts, or commercial).

Hyperlinks: None

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.

Note: The header information for the work order in this report matches the format defined in the Asset Profile set up for this asset.

Prompt	Prompt Text
LOCATION	Enter the Location ID:
TYPE	Select the type of date to use for the date range selection: CLOSED / FINISHED
DATEFROM	Select the beginning date of the date range:
DATETO	Select the ending date of the date range:
DisplayCmlMarkup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES
JobType	Select the job type: BOTH / PM / REPAIR Default: BOTH

Work Order Detail - Multiple Work Orders

Work Order: **XANDER-LOC-2016-194 - ELECTRICAL** Status: **CLOSED**

Dept: **ADEPT - ALEXS DEPARTMENT** Warranty: **YES**

Asset No: **(AW-EQ-WARR-001) 2014 SUBARU OUTBACK ALEX`S WARRANTY VEHICLE** Serial No: **AW-EQ-WARR-SN** License:

Asset No:		Opened By:	AW	Date In:	7-7-2016 3:09 PM
Eq Type:	NF-G40-01-2900	Current Equip Status:		Date Due:	7-8-2016 3:09 PM
Job Type:	REPAIR	Account:	1000.531005.15521.000.	Opened:	7-7-2016 3:09 PM
Meter 1:	0.00	Reference WO:		Finished:	7-7-2016 3:20 PM
Meter 2:	0.00	Estimated Hours:	0.00	Closed:	7-7-2016 3:21 PM
Shop Hrs:	0.18	User Hours:	0.00	Warranty Expire:	7-8-2018

Priority: **3 - ROUTINE** Accident:

Incident: Project:

Non Service Request Tasks

Task: **(001-115) Electrical - Circuit Board / Printed C.B.** Warranty: **YES**

WAC: Reason: **CN01 - REPAIR REASON MAX CHARACTER 01**

Work Class: Comments:

Labor			Labor Hrs	Cost
07/07/2016 12:0(	Emp:	**(AWEMP) Alexander Employee**	**2.00**	**0.00**

Overhead

Small Parts - Labor: **0.00** Tools: **0.00** Total Overhead Costs: **0.00**

Small Parts - Parts: **0.00** Overhead Costs: **0.00**

Comments:

Internal Parts Cost:	
Internal Labor Cost:	$0.00
Commercial Parts Cost:	$0.00
Commercial Labor Cost:	$0.00
Commercial Misc Cost:	$0.00
Commercial Tax & Markup:	$0.00
Equipment Usage Costs:	$0.00
Overhead Costs:	$0.00
Internal Total:	**$0.00**
Commercial Total:	**0.00**
Work Order Total:	**$0.00**

Work Order Details by Address Range

File Name: FA-WODetailChargesbyAddress.rpt

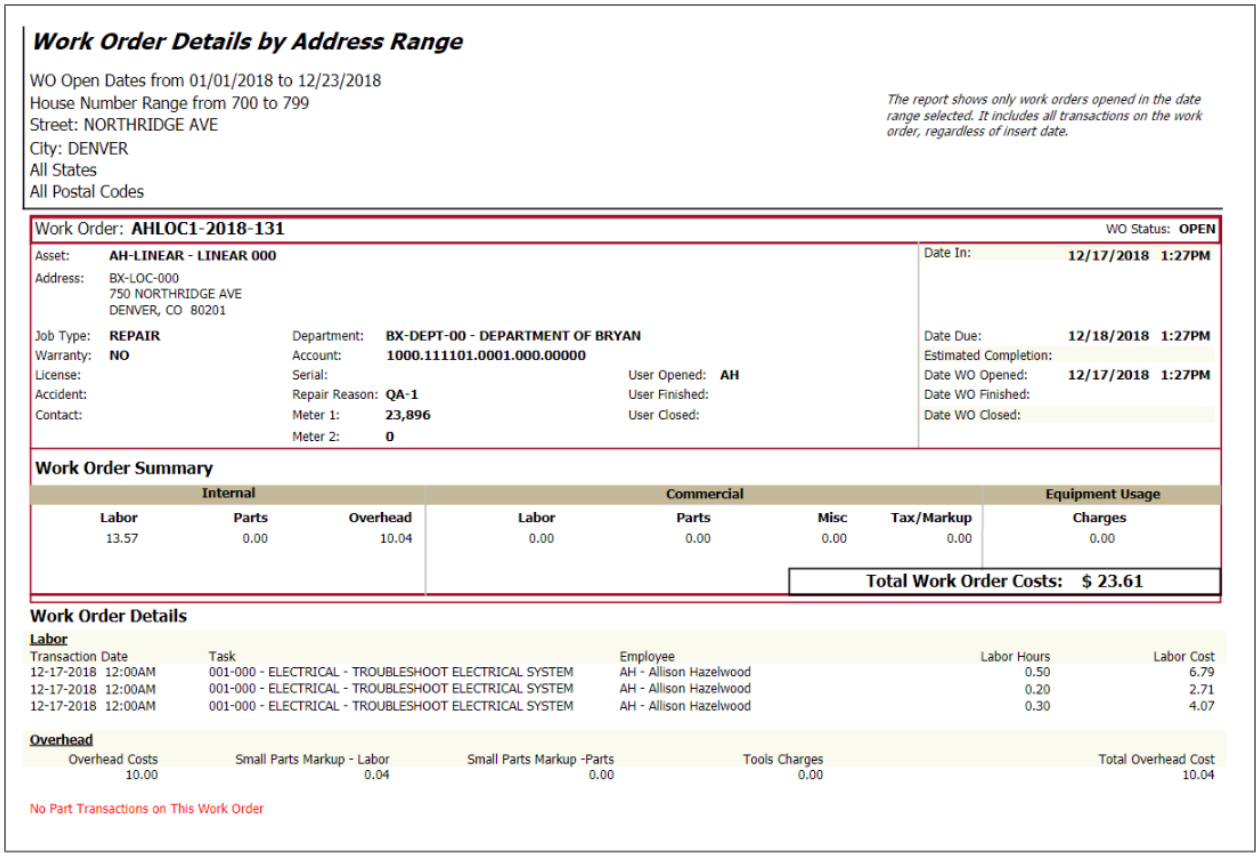
Business Reason: This report provides work order details for a set of work orders identified by date range and address range. It includes basic work order information, and all transactional details for assets with addresses within the range.

Grouping/Sorting: The report groups by Work Order ID.

Hyperlinks: None


Note: It is important to remember that this report ONLY looks at address information for Current Location defined for the asset. That Current Location must have an address code and the address must be contained in the detailed address fields for that address code.

Prompt	Prompt Text
DateType	Select the Date Type for date range selection: (Transaction Date/Insert Date/Work Order Open Date/Work Order Closed
Date	(Closed WOs Only) Default: Transaction Date
Range	Enter begin and end values for the date range:
House#	Enter begin and end values for the House Number range:
Street	Enter the Street: Default: [ALL]
City	Enter the City: Default: [ALL]
State	Enter the State: Default: [ALL]
PostalCode	Enter the Postal Code: Default: [ALL]
DisplayMarkupTax	Do you want to display the tax and markup as a separate column? (YES/NO) Default: YES
DisplayLicense	Do you want to display the License? (YES/NO) Default: YES
DisplayMeterInfo	Do you want to display the Meter Readings: (YES/NO) Default: YES



Work Order Details by Address Range

WO Open Dates from 01/01/2018 to 12/23/2018
House Number Range from 700 to 799
Street: NORTHRIDGE AVE
City: DENVER
All States
All Postal Codes

The report shows only work orders opened in the date range selected. It includes all transactions on the work order, regardless of insert date.

Work Order: **AHLOC1-2018-131** WO Status: **OPEN**

Asset:	**AH-LINEAR - LINEAR 000**			Date In:	**12/17/2018 1:27PM**
Address:	BX-LOC-000 750 NORTHRIDGE AVE DENVER, CO 80201				
Job Type:	**REPAIR**	Department:	**BX-DEPT-00 - DEPARTMENT OF BRYAN**	Date Due:	**12/18/2018 1:27PM**
Warranty:	**NO**	Account:	**1000.111101.0001.000.00000**	Estimated Completion:	
License:		Serial:	User Opened: **AH**	Date WO Opened:	**12/17/2018 1:27PM**
Accident:		Repair Reason:	**QA-1** User Finished:	Date WO Finished:	
Contact:		Meter 1:	**23,896** User Closed:	Date WO Closed:	
		Meter 2:	**0**		

Work Order Summary

Internal			Commercial				Equipment Usage
Labor	Parts	Overhead	Labor	Parts	Misc	Tax/Markup	Charges
13.57	0.00	10.04	0.00	0.00	0.00	0.00	0.00

Total Work Order Costs: $ 23.61

Work Order Details

Labor

Transaction Date	Task	Employee	Labor Hours	Labor Cost
12-17-2018 12:00AM	001-000 - ELECTRICAL - TROUBLESHOOT ELECTRICAL SYSTEM	AH - Allison Hazelwood	0.50	6.79
12-17-2018 12:00AM	001-000 - ELECTRICAL - TROUBLESHOOT ELECTRICAL SYSTEM	AH - Allison Hazelwood	0.20	2.71
12-17-2018 12:00AM	001-000 - ELECTRICAL - TROUBLESHOOT ELECTRICAL SYSTEM	AH - Allison Hazelwood	0.30	4.07

Overhead

Overhead Costs	Small Parts Markup - Labor	Small Parts Markup -Parts	Tools Charges	Total Overhead Cost
10.00	0.04	0.00	0.00	10.04

No Part Transactions on This Work Order

Work Order Employee Allocation

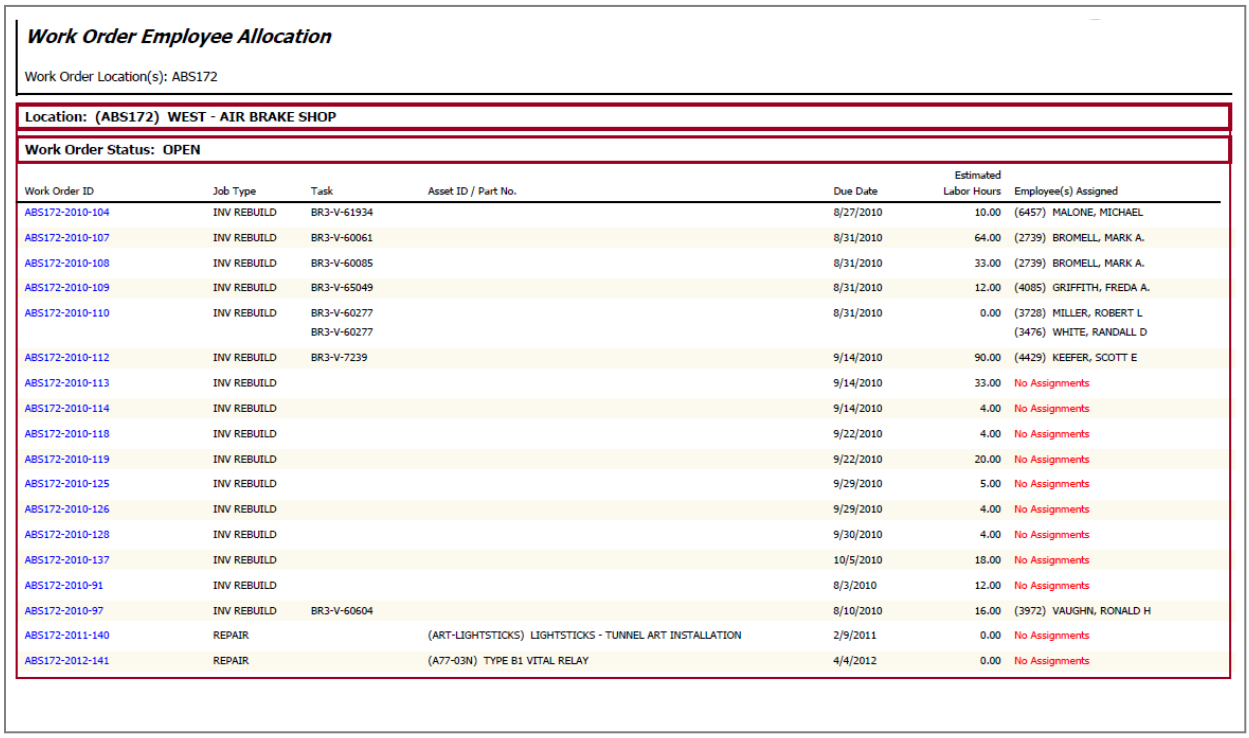
File Name: FA-WOEmpAllocation.rpt

Business Reason: This report helps shop managers see which employees are assigned to which tasks to quickly determine employees available for a job. The report lists employees assigned, task, and estimated labor hours, for work orders in OPEN or PENDING status.

Grouping/Sorting: The report groups by work order location and work order status.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]



Work Order Employee Allocation

Work Order Location(s): ABS172

Location: (ABS172) WEST - AIR BRAKE SHOP

Work Order Status: OPEN

Work Order ID	Job Type	Task	Asset ID / Part No.	Due Date	Estimated Labor Hours	Employee(s) Assigned
ABS172-2010-104	INV REBUILD	BR3-V-61934		8/27/2010	10.00	(6457) MALONE, MICHAEL
ABS172-2010-107	INV REBUILD	BR3-V-60061		8/31/2010	64.00	(2739) BROMELL, MARK A.
ABS172-2010-108	INV REBUILD	BR3-V-60085		8/31/2010	33.00	(2739) BROMELL, MARK A.
ABS172-2010-109	INV REBUILD	BR3-V-65049		8/31/2010	12.00	(4085) GRIFFITH, FREDA A.
ABS172-2010-110	INV REBUILD	BR3-V-60277 BR3-V-60277		8/31/2010	0.00	(3728) MILLER, ROBERT L (3476) WHITE, RANDALL D
ABS172-2010-112	INV REBUILD	BR3-V-7239		9/14/2010	90.00	(4429) KEEFER, SCOTT E
ABS172-2010-113	INV REBUILD			9/14/2010	33.00	No Assignments
ABS172-2010-114	INV REBUILD			9/14/2010	4.00	No Assignments
ABS172-2010-118	INV REBUILD			9/22/2010	4.00	No Assignments
ABS172-2010-119	INV REBUILD			9/22/2010	20.00	No Assignments
ABS172-2010-125	INV REBUILD			9/29/2010	5.00	No Assignments
ABS172-2010-126	INV REBUILD			9/29/2010	4.00	No Assignments
ABS172-2010-128	INV REBUILD			9/30/2010	4.00	No Assignments
ABS172-2010-137	INV REBUILD			10/5/2010	18.00	No Assignments
ABS172-2010-91	INV REBUILD			8/3/2010	12.00	No Assignments
ABS172-2010-97	INV REBUILD	BR3-V-60604		8/10/2010	16.00	(3972) VAUGHN, RONALD H
ABS172-2011-140	REPAIR		(ART-LIGHTSTICKS) LIGHTSTICKS - TUNNEL ART INSTALLATION	2/9/2011	0.00	No Assignments
ABS172-2012-141	REPAIR		(A77-03N) TYPE B1 VITAL RELAY	4/4/2012	0.00	No Assignments

Work Order List

File Name: FA-WOList.rpt

Business Reason: This report can meet a number of different needs for a shop manager. These include showing a quick list of work orders opened within a date range to identify a specific work order ID, showing only work orders in a specific status, identifying work orders that have been closed, or reviewing the amount of work done within a specific date range. For flexibility, the user can group the report by work order location, asset type, or maintenance class. It sums the work order costs by asset ID, then asset class, then by the major grouping, and for the entire report.

Grouping/Sorting: If the user chooses to group by location, the report groups by work order location, asset type, maintenance class, and then asset number. If the user chooses to group by maintenance class, the report groups by maintenance class, asset type, work order location, and then asset ID. If the user chooses to group by asset category, the report groups by asset category, asset type, work order location, and then asset ID. If the user chooses to group by asset type, the report groups by asset type, work order location, and then asset ID.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Range	Enter begin and end values for the Work Order Opened Date range:
group1	Select a group option: LOCATION / ASSET TYPE / MAINTENANCE CLASS / ASSET CATEGORY
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
WOStatus	Select the Work Order Status(es):
EqID	Select an Asset ID(s): (Supports wildcards * and ?)
DeptID	Select the Department(s): (Supports wildcards * and ?)
AssetType	Select the Asset Type(s): (Supports wildcards * and ?)
AssetCat	Select an Asset Category(ies): (Supports wildcards * and ?)
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?)
RepairReason	Select the Repair Reason(s): (Supports wildcards * and ?)
JobType	Select the Job Type or BOTH: BOTH / PM / REPAIR Default: BOTH
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: BOTH

Work Order List by Maintenance Class

Location(s): BUS002
Status(es): Closed
Equipment ID(s): 8021
All Maintenance Classes
All Asset Types
Date Opened from 8/1/2010 to 8/31/2010

Maint. Class: (40` LF) 40 FOOT LOW FLOOR TRANSIT BUS **Asset Type: ASSET**

Work Order ID	WO Status	Job Type	Dates Opened	Dates Closed	Overhead Costs	Internal Costs Labor	Internal Costs Parts	Commercial Costs Labor	Commercial Costs Parts	Commercial Costs Misc	Commercial Costs Tax/MU	Work Order Total
Loc: (BUS002) BUS MAINTENANCE - SHOP 02												
(8021) 2008 NEW FLYER HYBRID NEW FLYER												
BUS002-2010-19020	CLOSED	PM	8-23-2010	8-25-2010			170.45				0.00	$170.45
BUS002-2010-19021	CLOSED	PM	8-23-2010	8-26-2010							0.00	$0.00
BUS002-2010-17946	CLOSED	REPAIR	8-9-2010	8-11-2010							0.00	$0.00
BUS002-2010-18948	CLOSED	REPAIR	8-20-2010	8-23-2010							0.00	$0.00
BUS002-2010-19067	CLOSED	REPAIR	8-23-2010	8-30-2010							0.00	$0.00
BUS002-2010-18822	CLOSED	REPAIR	8-19-2010	8-19-2010			0.00				0.00	$0.00
BUS002-2010-18816	CLOSED	REPAIR	8-19-2010	8-30-2010			38.58	225.00	0.00	0.00	0.00	$263.58
BUS002-2010-19487	CLOSED	REPAIR	8-28-2010	8-29-2010							0.00	$0.00
									Equipment Total:			**$434.03**
									Asset ASSET Total:			**$434.03**
									Department BT-LAR Total:			**$434.03**

	Overhead Costs	Internal Costs Labor	Internal Costs Parts	Commercial Costs Labor	Commercial Costs Parts	Commercial Costs Misc	Commercial Costs Tax/MU	Grand Total
Totals :	**0.00**		**209.03**	**225.00**	**0.00**	**0.00**	**0.00**	**$434.03**

Work Order – Map

File Name: FA-WOLocationMap.rpt

Business Reason: This report can meet a number of different needs for a shop manager; such as reporting to outside entities on work accomplished, providing information to technicians on location of problems, etc. It includes some basic work order information plus a map of the location of the work to be done.

Grouping/Sorting: The report groups by work order location, then work order ID.

Hyperlinks: The work order ID links to the work order details report.

Prompt	Prompt Text
Range	Select begin and end dates for the Work Order Open Date range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
RepReason	Select theTask Repair Reason(s): (Supports wildcards * and ?) Default: [ALL]
TaskType	Select the Task Type(s): Default: [ALL]

Work Order - Map for the Period 10/12/2012 to 10/16/2012

Work Order Location(s): RALOC2
All Task Repair Reasons
All Task Types

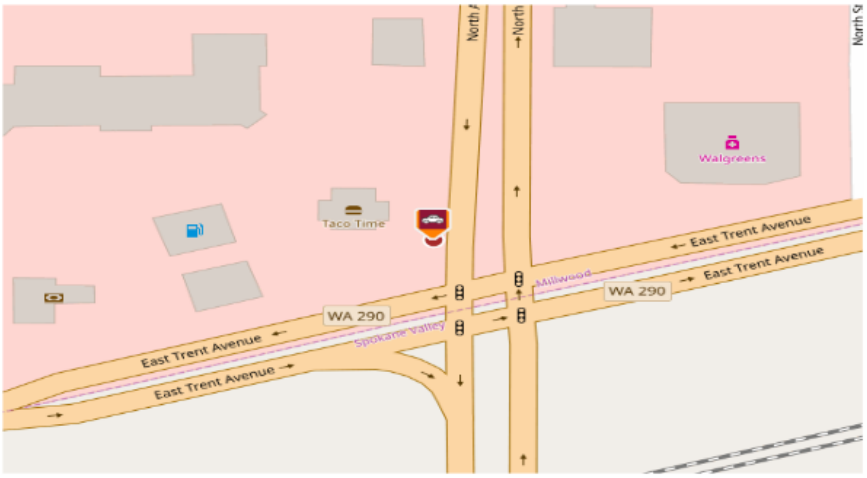
Work Order Location: RALOC2 - RICHARD`S TEST LOCATION #2

Work Order ID: RALOC2-2012-9
Service Status: REVIEWED BY SUPERVISOR

Asset:	RACAR1 - 2012 HONDA&US MOTOR POOL SEDAN LINEAR - TEST					Datetime In:	10/12/2012 9:31
Meter 1 Reading:	350	Priority:	3 - ROUTINE			Datetime Due:	10/13/2012 9:31
Warranty:	NO	Job Type:	REPAIR	WO Status:	OPEN	Datetime Finished:	

Task Task Comments	Task Reason	Task Type	Task Total Cost
000-901 - NEW VEHICLE IN SERVICE INSPECTION	J - OTHER	R	26.03
001 - ELECTRICAL SYSTEM	J - OTHER	R	0.00
BO1-MA-1220 - CAR BODY GRAFFITI	J - OTHER	R	0.00
KG1TASK1 - KG1TASK1	J - OTHER	R	0.00
KGTASK1 - KG TASK1	J - OTHER	R	3.42
RGTASK1 - RG TASK1	J - OTHER	R	3.42

Work Order Total: $32.87



Work Order Turnaround

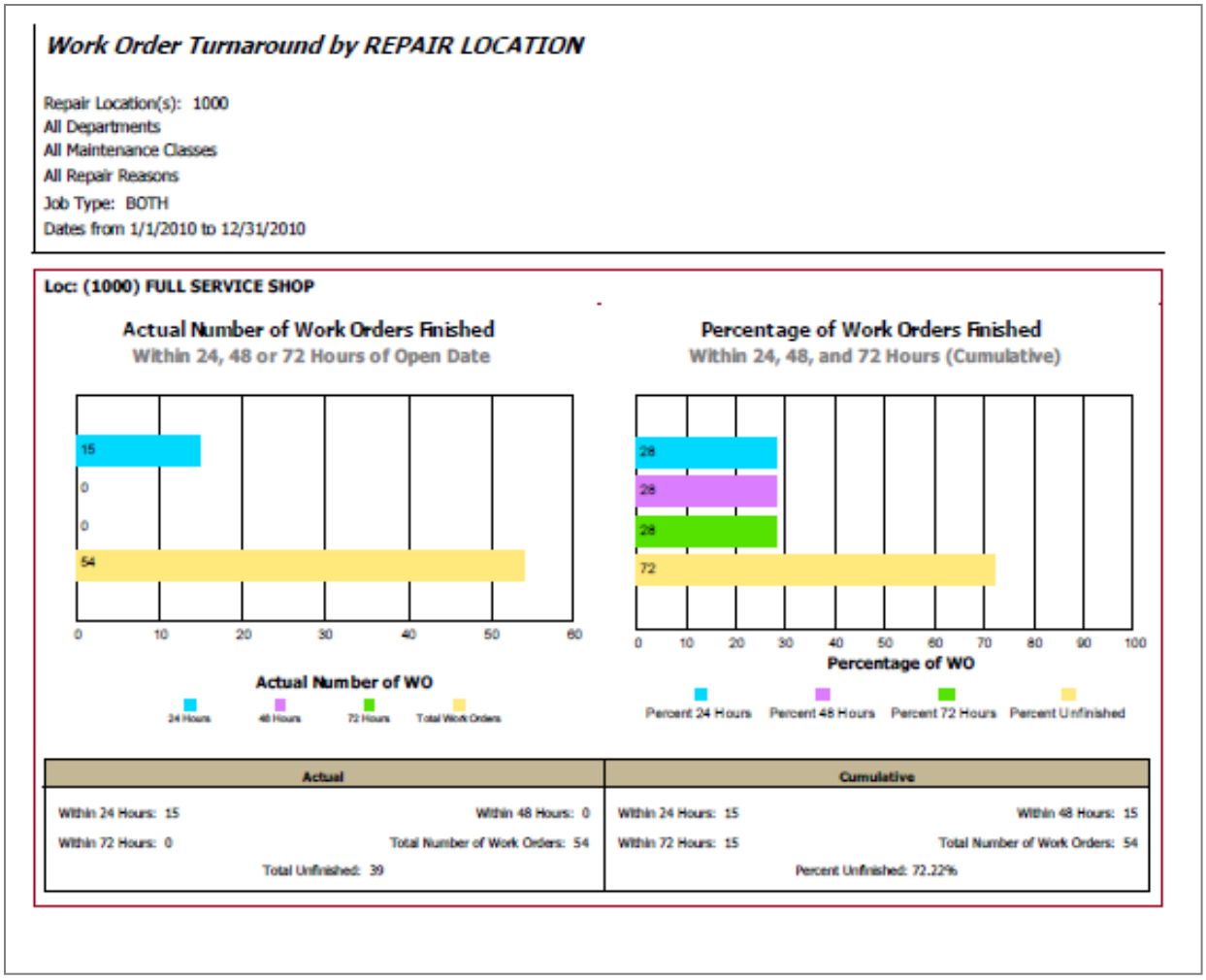
File Name: FA-WOTurnaround.rpt

Business Reason: This report shows an overview of shop performance based on work order hours to completion. It shows two charts: one that displays the actual number of work orders which are finished within 24, 48, and 72 hours, and another that displays the percentage of work orders finished within 24, 48, and 72 hours. Charts are displayed for each major group. The user can drill down to view the work order numbers, status, and dates opened and finished.

Grouping/Sorting: The report groups by user choice of maintenance class, department or repair location, then by turnaround time in hours (unfinished, less than 24, less than 48, less than 72).

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
range	Enter beginning and ending dates for the Work Order Open Date range:
group1	Select a group by method: REPAIR LOCATION / MAINTENANCE CLASS / DEPARTMENT Default: REPAIR LOCATION
RepairReason	Select the Repair Reason(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
AssignRepLocID	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
JobType	Select the Job Type: BOTH / PM / REPAIR Default: BOTH


Work Order Turnaround by REPAIR LOCATION
Repair Location(s): 1000
All Departments
All Maintenance Classes
All Repair Reasons
Job Type: BOTH
Dates from 1/1/2010 to 12/31/2010
Loc: (1000) FULL SERVICE SHOP
Actual Number of Work Orders Finished
Within 24, 48 or 72 Hours of Open Date
15
0
0
54
0 10 20 30 40 50 60
Actual Number of WO
24 Hours
48 Hours
72 Hours
Total Work Orders
Percentage of Work Orders Finished
Within 24, 48, and 72 Hours (Cumulative)
28
28
28
72
0 10 20 30 40 50 60 70 80 90 100
Percentage of WO
Percent 24 Hours
Percent 48 Hours
Percent 72 Hours
Percent Unfinished
Actual
Within 24 Hours: 15
Within 48 Hours: 0
Within 72 Hours: 0
Total Number of Work Orders: 54
Total Unfinished: 39
Cumulative
Within 24 Hours: 15
Within 48 Hours: 15
Within 72 Hours: 15
Total Number of Work Orders: 54
Percent Unfinished: 72.22%

Work Order Usage Charges

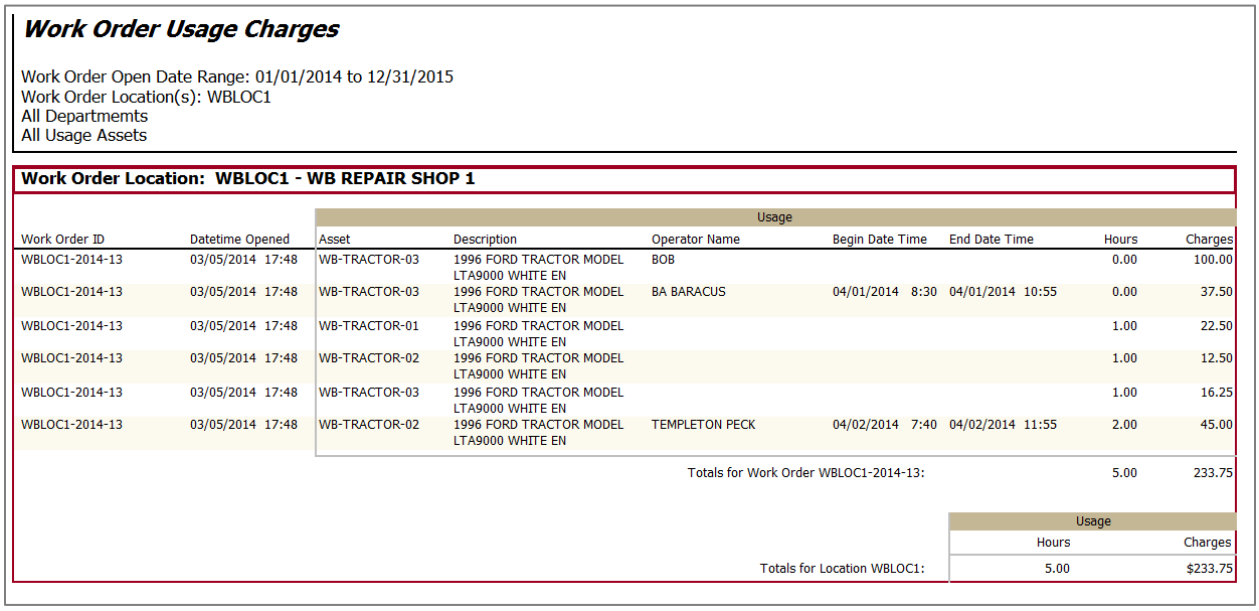
File Name: FA-WOUsageChgs.rpt

Business Reason: This report allows a shop manager to view all or selected work orders that contain usage charges on them. You can use this to see what type of work is being done that requires other assets, to view a certain asset number to see how much it has been used, or to justify charges to a customer. The report only shows work order with charges for assets used.

Grouping/Sorting: The report is grouped by work order location, then work order ID.

Hyperlinks: None

Prompt	Prompt Text
range	Enter beginning and ending dates for the Work Order Open Date range:
WOLocID	Select the Work Order Location ID (s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department(s): (Supports wildcards * and ?) Default: [ALL]
UsageEqID	Select the Usage Asset ID(s): (Supports wildcards * and ?) Default: [ALL]



Work Order Usage Charges

Work Order Open Date Range: 01/01/2014 to 12/31/2015
Work Order Location(s): WBLOC1
All Departmemts
All Usage Assets

Work Order Location: WBLOC1 - WB REPAIR SHOP 1

		Usage						
Work Order ID	Datetime Opened	Asset	Description	Operator Name	Begin Date Time	End Date Time	Hours	Charges
WBLOC1-2014-13	03/05/2014 17:48	WB-TRACTOR-03	1996 FORD TRACTOR MODEL LTA9000 WHITE EN	BOB			0.00	100.00
WBLOC1-2014-13	03/05/2014 17:48	WB-TRACTOR-03	1996 FORD TRACTOR MODEL LTA9000 WHITE EN	BA BARACUS	04/01/2014 8:30	04/01/2014 10:55	0.00	37.50
WBLOC1-2014-13	03/05/2014 17:48	WB-TRACTOR-01	1996 FORD TRACTOR MODEL LTA9000 WHITE EN				1.00	22.50
WBLOC1-2014-13	03/05/2014 17:48	WB-TRACTOR-02	1996 FORD TRACTOR MODEL LTA9000 WHITE EN				1.00	12.50
WBLOC1-2014-13	03/05/2014 17:48	WB-TRACTOR-03	1996 FORD TRACTOR MODEL LTA9000 WHITE EN				1.00	16.25
WBLOC1-2014-13	03/05/2014 17:48	WB-TRACTOR-02	1996 FORD TRACTOR MODEL LTA9000 WHITE EN	TEMPLETON PECK	04/02/2014 7:40	04/02/2014 11:55	2.00	45.00
						Totals for Work Order WBLOC1-2014-13:	5.00	233.75

	Usage	
	Hours	Charges
Totals for Location WBLOC1:	5.00	$233.75

Work Order Work Load

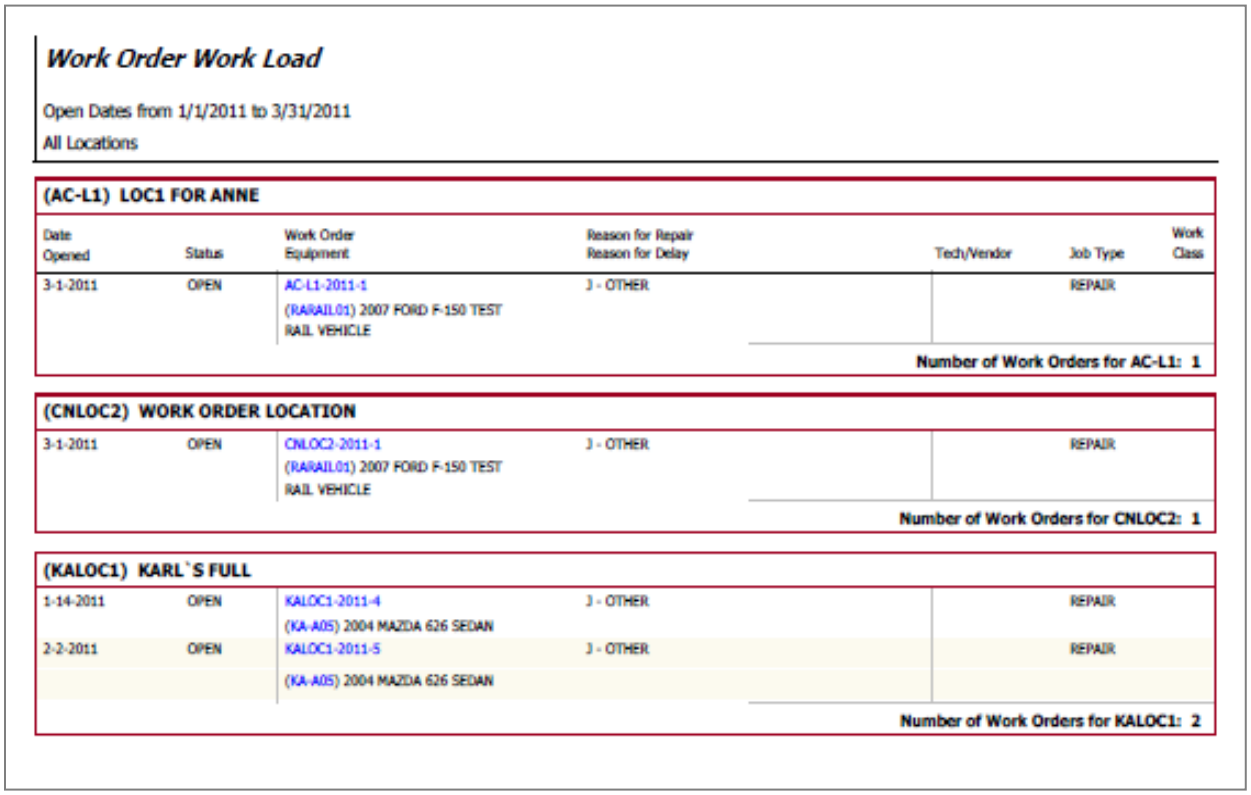
File Name: FA-WOWorkLoad.rpt

Business Reason: This summary report provides a quick list of open, non-linear work orders for each location, with repair reason and delay description.

Grouping/Sorting: The report groups by work order location.

Hyperlinks: The asset ID links to the Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
range	Select beginning and ending date for the Work Order Open Date range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]



Work Order Work Load

Open Dates from 1/1/2011 to 3/31/2011

All Locations

(AC-L1) LOC1 FOR ANNE

Date Opened	Status	Work Order Equipment	Reason for Repair Reason for Delay	Tech/Vendor	Job Type	Work Class
3-1-2011	OPEN	AC-L1-2011-1 (RARAIL01) 2007 FORD F-150 TEST RAIL VEHICLE	J - OTHER		REPAIR	

Number of Work Orders for AC-L1: 1

(CNLOC2) WORK ORDER LOCATION

3-1-2011	OPEN	CNLOC2-2011-1 (RARAIL01) 2007 FORD F-150 TEST RAIL VEHICLE	J - OTHER		REPAIR	

Number of Work Orders for CNLOC2: 1

(KALOC1) KARL`S FULL

1-14-2011	OPEN	KALOC1-2011-4 (KA-A05) 2004 MAZDA 626 SEDAN	J - OTHER		REPAIR	
2-2-2011	OPEN	KALOC1-2011-5 (KA-A05) 2004 MAZDA 626 SEDAN	J - OTHER		REPAIR	

Number of Work Orders for KALOC1: 2

20. SLA

The reports below require running the Service Level Agreements-Equipment Status screen at pull out each day, and checking the **Save snapshot to history** check box each requirements period.

Historical Pull-Out

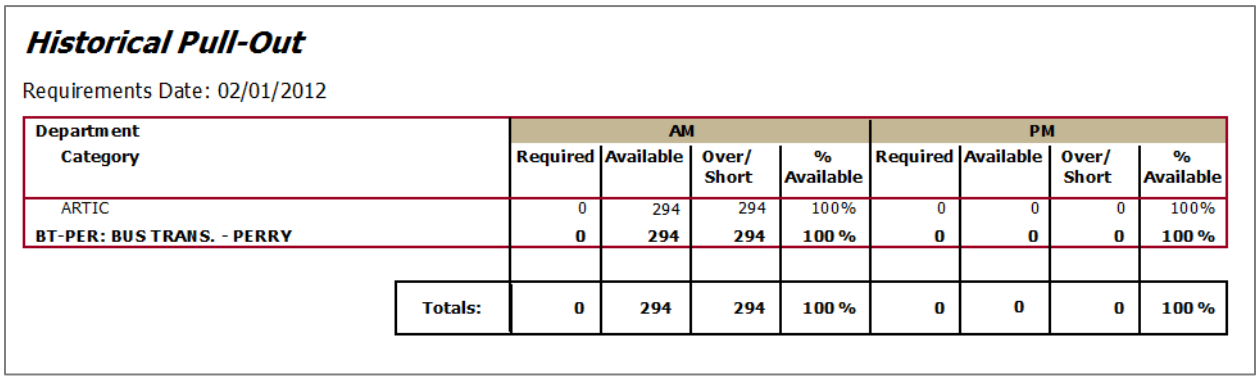
File Name: FA-SLAPullOut.rpt

Business Reason: This report is an overview of how well a shop has met its SLA pull out requirements on a particular date. This report assumes you are using two requirements periods, AM and PM. This supports APWA's Performance Measure #3.

Grouping/Sorting: The report groups by department ID then by category ID.

Hyperlinks: None

Prompt	Prompt Text
ReqDate	Enter Requirements Date:



Historical Pull-Out

Requirements Date: 02/01/2012

Department / Category	AM Required	AM Available	AM Over/ Short	AM % Available	PM Required	PM Available	PM Over/ Short	PM % Available
ARTIC	0	294	294	100%	0	0	0	100%
BT-PER: BUS TRANS. - PERRY	**0**	**294**	**294**	**100 %**	**0**	**0**	**0**	**100 %**
Totals:	**0**	**294**	**294**	**100 %**	**0**	**0**	**0**	**100 %**

Historical Pull-Out By Range

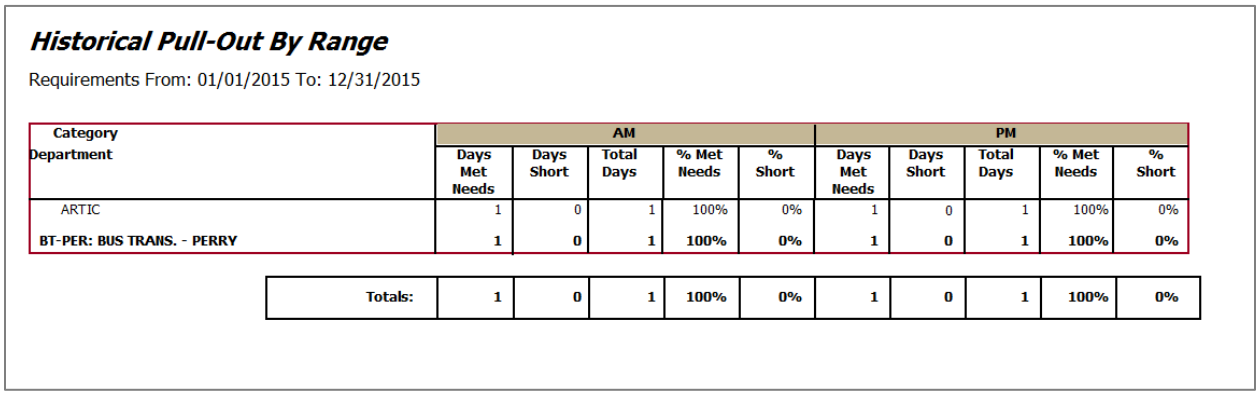
File Name: FA-SLAPullOutRange.rpt

Business Reason: This report is an overview of how well a shop is meeting its SLA pull out requirements over a time period. This report assumes you are using two requirements periods, AM and PM.

Grouping/Sorting: The report groups by department ID then by category ID, then by date/time insert.

Hyperlinks: None

Prompt	Prompt Text
ReqDate	Enter Requirements Date:



Historical Pull-Out By Range

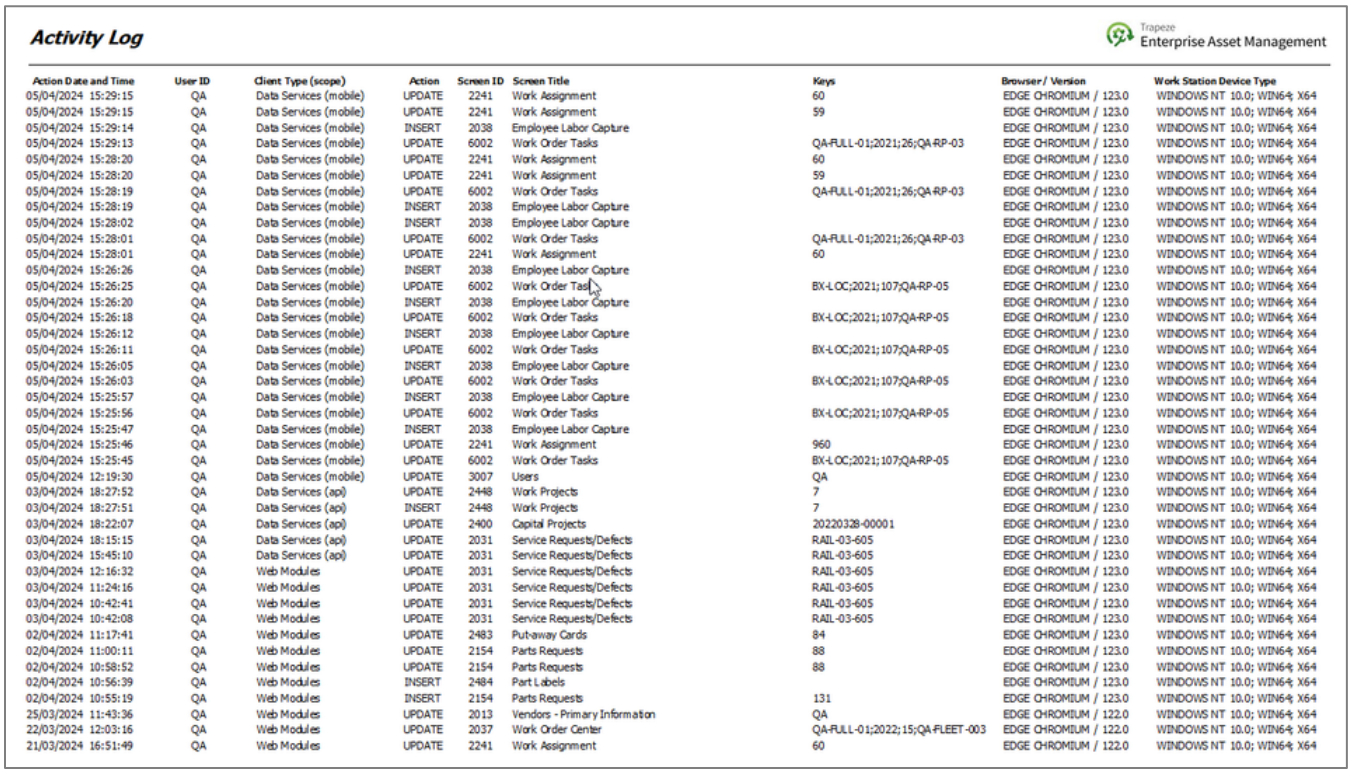
Requirements From: 01/01/2015 To: 12/31/2015

Category Department	AM					PM				
	Days Met Needs	Days Short	Total Days	% Met Needs	% Short	Days Met Needs	Days Short	Total Days	% Met Needs	% Short
ARTIC	1	0	1	100%	0%	1	0	1	100%	0%
BT-PER: BUS TRANS. - PERRY	**1**	**0**	**1**	**100%**	**0%**	**1**	**0**	**1**	**100%**	**0%**
Totals:	**1**	**0**	**1**	**100%**	**0%**	**1**	**0**	**1**	**100%**	**0%**

21. Utilities

Activity Log

Overview: Track detailed information of each user transaction on the system.



Activity Log

Trapeze Enterprise Asset Management

Action Date and Time	User ID	Client Type (scope)	Action	Screen ID	Screen Title	Keys	Browser / Version	Work Station Device Type
05/04/2024 15:29:15	QA	Data Services (mobile)	UPDATE	2241	Work Assignment	60	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:29:15	QA	Data Services (mobile)	UPDATE	2241	Work Assignment	59	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:29:14	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:29:13	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasks	QA-FULL-01;2021;26;QA-RP-03	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:28:20	QA	Data Services (mobile)	UPDATE	2241	Work Assignment	60	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:28:20	QA	Data Services (mobile)	UPDATE	2241	Work Assignment	59	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:28:19	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasks	QA-FULL-01;2021;26;QA-RP-03	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:28:19	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:28:02	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:28:01	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasks	QA-FULL-01;2021;26;QA-RP-03	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:28:01	QA	Data Services (mobile)	UPDATE	2241	Work Assignment	60	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:26:26	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:26:25	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasl	BX-LOC;2021;107;QA-RP-05	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:26:20	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:26:18	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasks	BX-LOC;2021;107;QA-RP-05	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:26:12	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:26:11	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasks	BX-LOC;2021;107;QA-RP-05	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:26:05	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:26:03	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasks	BX-LOC;2021;107;QA-RP-05	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:25:57	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:25:56	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasks	BX-LOC;2021;107;QA-RP-05	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:25:47	QA	Data Services (mobile)	INSERT	2038	Employee Labor Capture		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:25:46	QA	Data Services (mobile)	UPDATE	2241	Work Assignment	960	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 15:25:45	QA	Data Services (mobile)	UPDATE	6002	Work Order Tasks	BX-LOC;2021;107;QA-RP-05	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
05/04/2024 12:19:30	QA	Data Services (mobile)	UPDATE	3007	Users	QA	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 18:27:52	QA	Data Services (api)	UPDATE	2448	Work Projects	7	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 18:27:51	QA	Data Services (api)	INSERT	2448	Work Projects	7	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 18:22:07	QA	Data Services (api)	UPDATE	2400	Capital Projects	20220328-00001	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 18:15:15	QA	Data Services (api)	UPDATE	2031	Service Requests/Defects	RAIL-03-605	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 15:45:10	QA	Data Services (api)	UPDATE	2031	Service Requests/Defects	RAIL-03-605	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 12:16:32	QA	Web Modules	UPDATE	2031	Service Requests/Defects	RAIL-03-605	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 11:24:16	QA	Web Modules	UPDATE	2031	Service Requests/Defects	RAIL-03-605	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 10:42:41	QA	Web Modules	UPDATE	2031	Service Requests/Defects	RAIL-03-605	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
03/04/2024 10:42:08	QA	Web Modules	UPDATE	2031	Service Requests/Defects	RAIL-03-605	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
02/04/2024 11:17:41	QA	Web Modules	UPDATE	2483	Put-away Cards	84	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
02/04/2024 11:00:11	QA	Web Modules	UPDATE	2154	Parts Requests	88	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
02/04/2024 10:58:52	QA	Web Modules	UPDATE	2154	Parts Requests	88	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
02/04/2024 10:56:39	QA	Web Modules	INSERT	2484	Part Labels		EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
02/04/2024 10:55:19	QA	Web Modules	INSERT	2154	Parts Requests	131	EDGE CHROMIUM / 123.0	WINDOWS NT 10.0; WIN64; X64
25/03/2024 11:43:36	QA	Web Modules	UPDATE	2013	Vendors - Primary Information	QA	EDGE CHROMIUM / 122.0	WINDOWS NT 10.0; WIN64; X64
22/03/2024 12:03:16	QA	Web Modules	UPDATE	2037	Work Order Center	QA-FULL-01;2022;15;QA-FLEET-003	EDGE CHROMIUM / 122.0	WINDOWS NT 10.0; WIN64; X64
21/03/2024 16:51:49	QA	Web Modules	UPDATE	2241	Work Assignment	60	EDGE CHROMIUM / 122.0	WINDOWS NT 10.0; WIN64; X64

Application Utilization

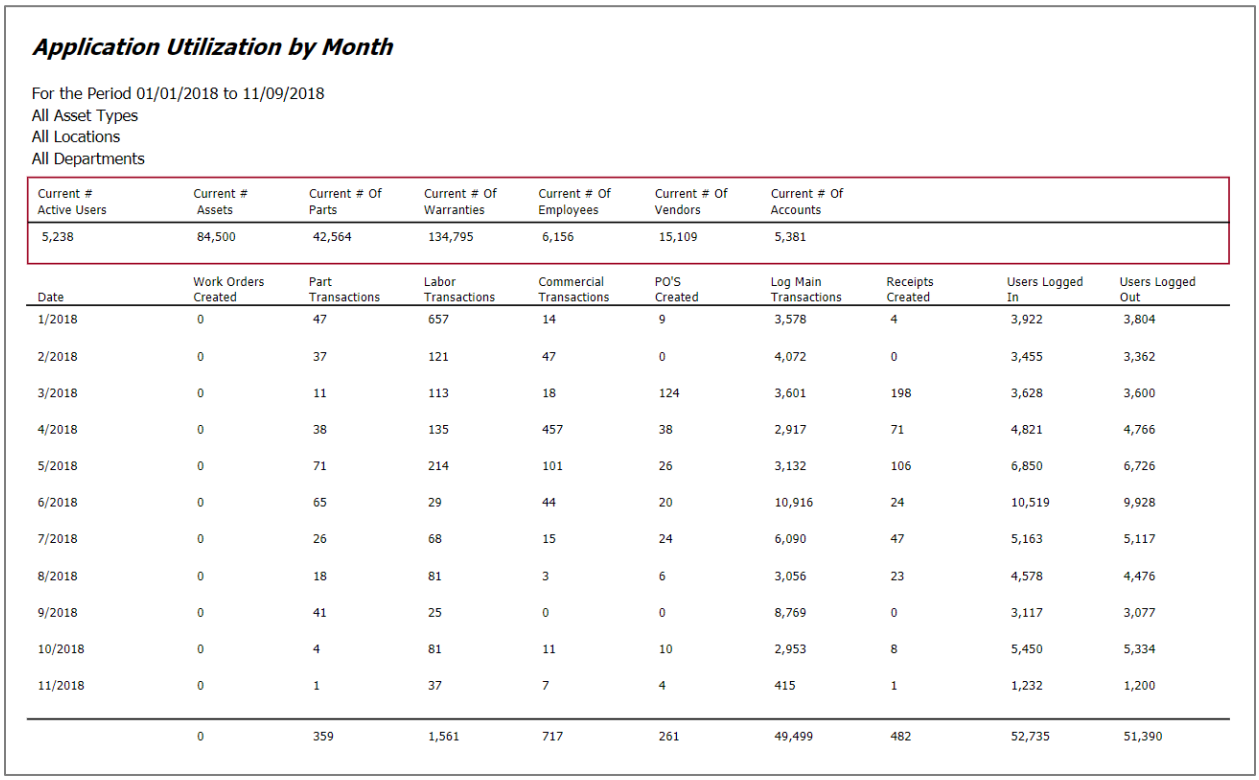
File Name: FA-Application Utilization.rpt

Business Reason: This report allows users to see how their system is being used. It shows work orders, purchase orders, user, vendor, warranty and other statistics related to usage of the system. It also allows user to see when the peak times occur.

Grouping/Sorting: The report groups by user choice of MONTH, DAY or HOUR.

Hyperlinks: None

Prompt	Prompt Text
DateGroup	Select Value To Group By: (MONTH/DAY/HOUR)
Date	Select begin and end dates for the date range
AssetType	Select the Asset Types(s): (Supports wildcards * and ?) Default: [ALL]
Location	Select the Location(s): (Supports wildcards * and ?) Default: [ALL]
Department	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]



Application Utilization by Month

For the Period 01/01/2018 to 11/09/2018
All Asset Types
All Locations
All Departments

Current # Active Users	Current # Assets	Current # Of Parts	Current # Of Warranties	Current # Of Employees	Current # Of Vendors	Current # Of Accounts
5,238	84,500	42,564	134,795	6,156	15,109	5,381

Date	Work Orders Created	Part Transactions	Labor Transactions	Commercial Transactions	PO'S Created	Log Main Transactions	Receipts Created	Users Logged In	Users Logged Out
1/2018	0	47	657	14	9	3,578	4	3,922	3,804
2/2018	0	37	121	47	0	4,072	0	3,455	3,362
3/2018	0	11	113	18	124	3,601	198	3,628	3,600
4/2018	0	38	135	457	38	2,917	71	4,821	4,766
5/2018	0	71	214	101	26	3,132	106	6,850	6,726
6/2018	0	65	29	44	20	10,916	24	10,519	9,928
7/2018	0	26	68	15	24	6,090	47	5,163	5,117
8/2018	0	18	81	3	6	3,056	23	4,578	4,476
9/2018	0	41	25	0	0	8,769	0	3,117	3,077
10/2018	0	4	81	11	10	2,953	8	5,450	5,334
11/2018	0	1	37	7	4	415	1	1,232	1,200
	0	359	1,561	717	261	49,499	482	52,735	51,390

Change Requests

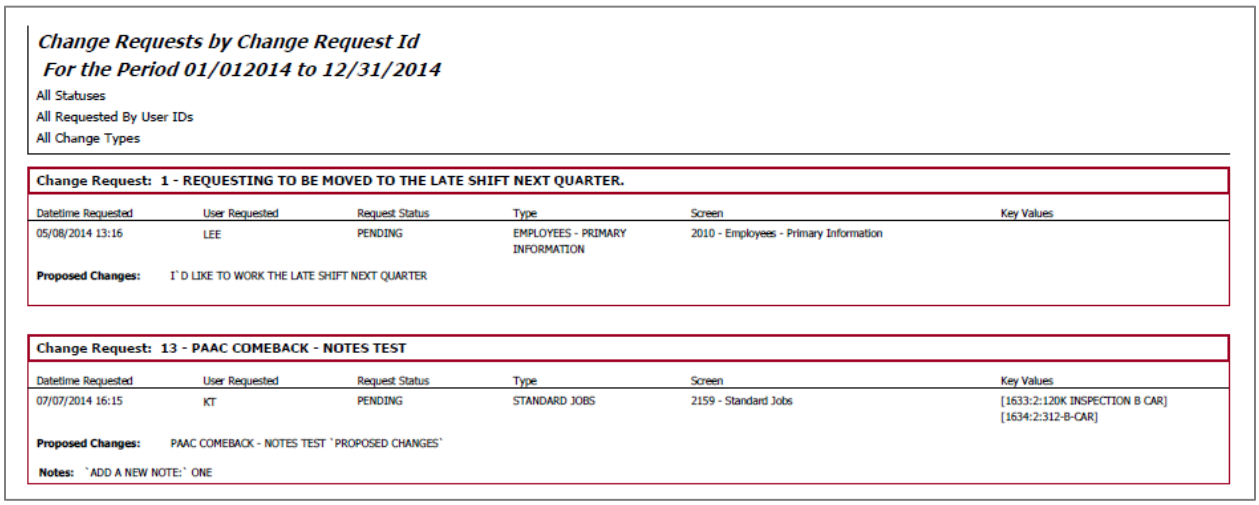
File name: FA-ChangeRequests.rpt

Business Reason: This report displays information about all change requests entered in a specified date range. Support or supervisory personnel can use this to track system modification or changes that still need to be completed.

Grouping/Sorting: The report groups by a choice of change request ID, the user that requested the change, date/time requested, or request status.

Hyperlinks: None

Prompt	Prompt Text
group	Select the group option for the report: CHANGE REQUEST ID / USER REQUESTED / DATE REQUESTED / REQUEST STATUS Default: CHANGE REQUEST ID
range	Select begin and end values for the change request date range:
Status	Enter the Status(es): Default: [ALL]
Requestor	Select the Requestor User ID(s): Default: [ALL]
ChangeType	Select the Change Type(s): Default: [ALL]



Change Requests by Change Request Id
For the Period 01/012014 to 12/31/2014

All Statuses
All Requested By User IDs
All Change Types

Change Request: 1 - REQUESTING TO BE MOVED TO THE LATE SHIFT NEXT QUARTER.

Datetime Requested	User Requested	Request Status	Type	Screen	Key Values
05/08/2014 13:16	LEE	PENDING	EMPLOYEES - PRIMARY INFORMATION	2010 - Employees - Primary Information	

Proposed Changes: I`D LIKE TO WORK THE LATE SHIFT NEXT QUARTER

Change Request: 13 - PAAC COMEBACK - NOTES TEST

Datetime Requested	User Requested	Request Status	Type	Screen	Key Values
07/07/2014 16:15	KT	PENDING	STANDARD JOBS	2159 - Standard Jobs	[1633:2:120K INSPECTION B CAR] [1634:2:312-B-CAR]

Proposed Changes: PAAC COMEBACK - NOTES TEST `PROPOSED CHANGES`

Notes: `ADD A NEW NOTE:` ONE

Data Dictionary

File Name: FA-DataDictionary.rpt

Business Reason: This report is designed to help any user who needs to know field names from the software database for creating a query or a report. It provides a listing of fields for an individual table or view. The list of tables includes views used on the Query tab (beginning with Q) and views used for standard reports (beginning with RPT_), as well as database tables.

Grouping: None

Hyperlinks: None

Prompt	Prompt Text
Table	Select the Table Name:

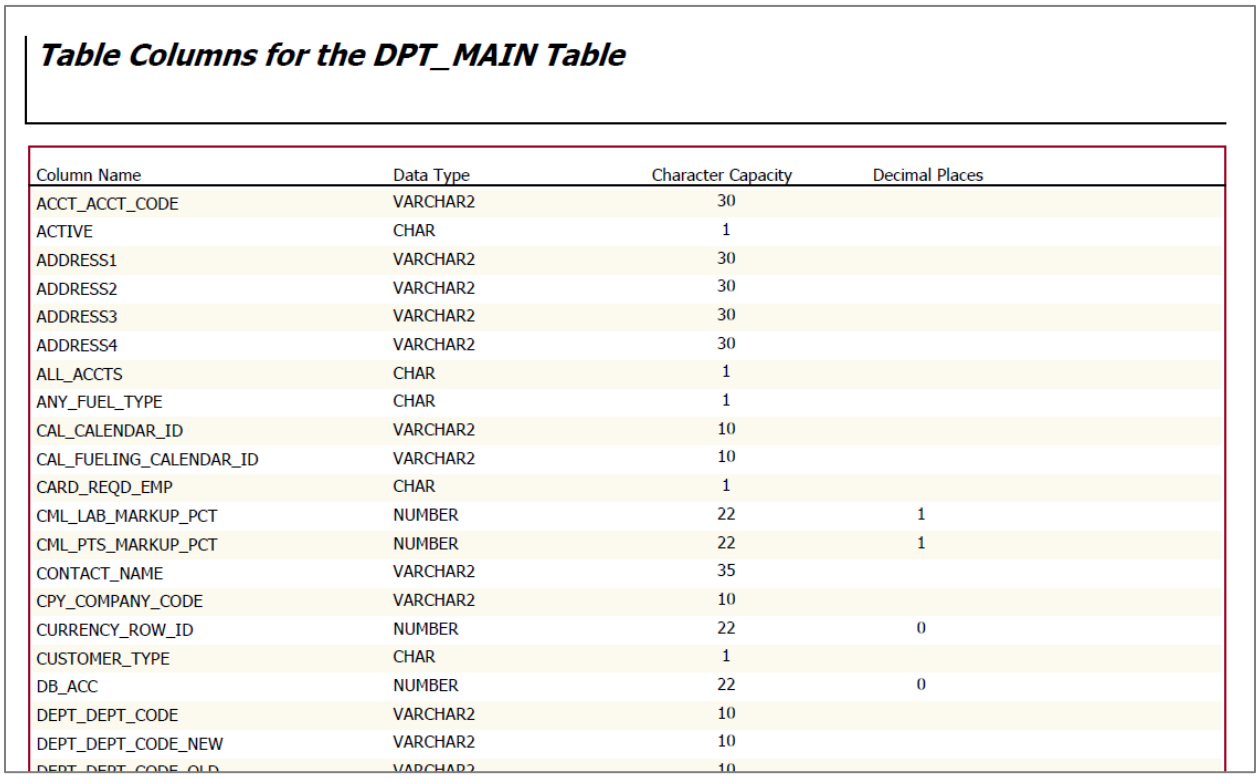


Table Columns for the DPT_MAIN Table

Column Name	Data Type	Character Capacity	Decimal Places
ACCT_ACCT_CODE	VARCHAR2	30	
ACTIVE	CHAR	1	
ADDRESS1	VARCHAR2	30	
ADDRESS2	VARCHAR2	30	
ADDRESS3	VARCHAR2	30	
ADDRESS4	VARCHAR2	30	
ALL_ACCTS	CHAR	1	
ANY_FUEL_TYPE	CHAR	1	
CAL_CALENDAR_ID	VARCHAR2	10	
CAL_FUELING_CALENDAR_ID	VARCHAR2	10	
CARD_REQD_EMP	CHAR	1	
CML_LAB_MARKUP_PCT	NUMBER	22	1
CML_PTS_MARKUP_PCT	NUMBER	22	1
CONTACT_NAME	VARCHAR2	35	
CPY_COMPANY_CODE	VARCHAR2	10	
CURRENCY_ROW_ID	NUMBER	22	0
CUSTOMER_TYPE	CHAR	1	
DB_ACC	NUMBER	22	0
DEPT_DEPT_CODE	VARCHAR2	10	
DEPT_DEPT_CODE_NEW	VARCHAR2	10	
DEPT_DEPT_CODE_OLD	VARCHAR2	10	

Dataloader Generator

File Name: FA-DataloadGenerator.rpt

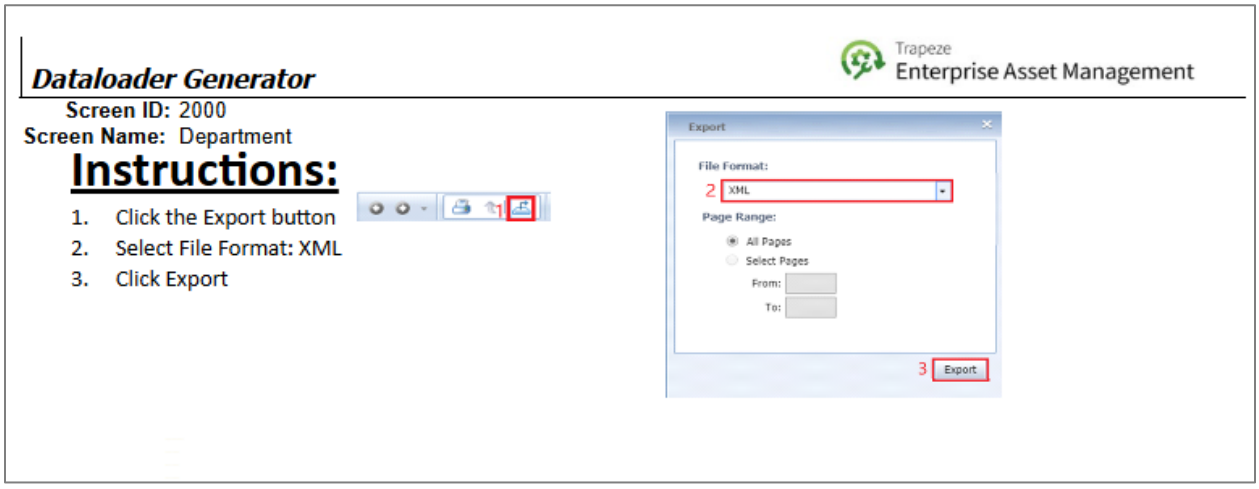
Business Reason: The XML file can be used to insert, update or delete data in the EAM database.

Views/Tables: RPT_DATALOADGENERATOR

Grouping: None

Hyperlinks: None

Prompt	Prompt Text
ScreenID	Enter the Screen ID:



Employee Code List with Bar Codes

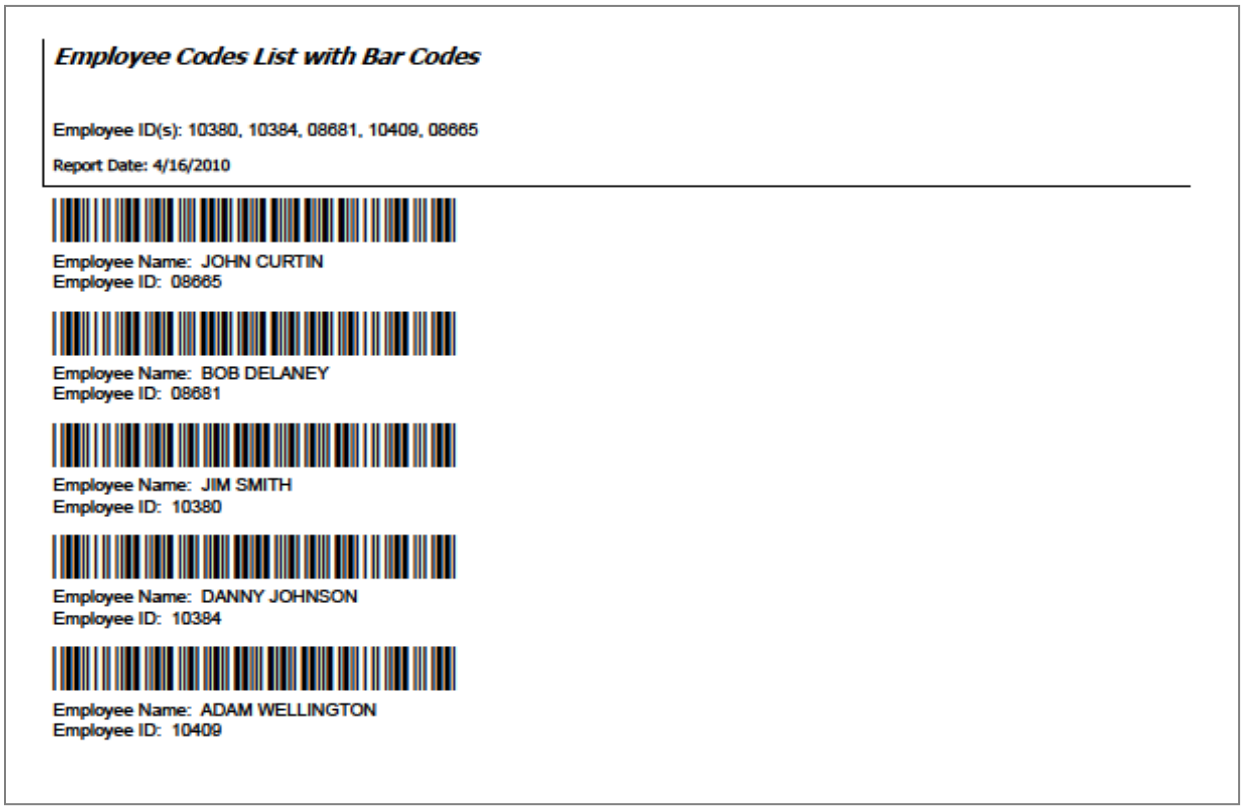
File Name: FA-EmpCodeListBarCodes.rpt

Business Reason: This report can be used to print a list of employee IDs and names with Bar Codes. The printed list can then be used to scan the bar code for an employee ID into the application.

Grouping/Sorting: The report is sorted by employee ID.

Hyperlinks: None

Prompt	Prompt Text
EmpID	Select the Employee(s): (Supports wildcards * and ?) Default: [ALL]



Key of Screens/Tables

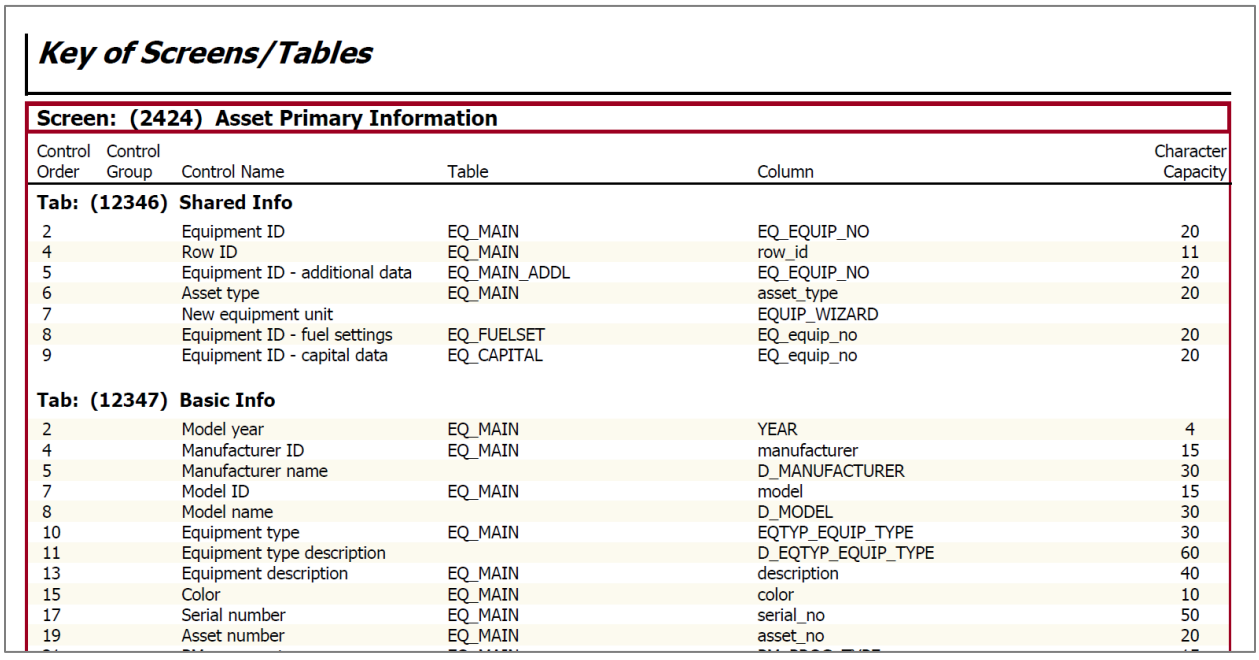
File Name: FA-ScreenKey.rpt

Business Reason: This report provides information on all controls that appear on any specific screen in the application, along with the table name, field name, and column width that contains the data in the database. Use this report to look up where data from a specific screen is stored in the database.

Grouping/Sorting: The report groups by screen ID, then window ID, then sorts by control order.

Hyperlinks: None

Prompt	Prompt Text
ScreenID	Enter the Screen ID:



Key of Screens/Tables

Screen: (2424) Asset Primary Information

Control Order	Control Group	Control Name	Table	Column	Character Capacity
Tab: (12346) Shared Info					
2		Equipment ID	EQ_MAIN	EQ_EQUIP_NO	20
4		Row ID	EQ_MAIN	row_id	11
5		Equipment ID - additional data	EQ_MAIN_ADDL	EQ_EQUIP_NO	20
6		Asset type	EQ_MAIN	asset_type	20
7		New equipment unit		EQUIP_WIZARD	
8		Equipment ID - fuel settings	EQ_FUELSET	EQ_equip_no	20
9		Equipment ID - capital data	EQ_CAPITAL	EQ_equip_no	20
Tab: (12347) Basic Info					
2		Model year	EQ_MAIN	YEAR	4
4		Manufacturer ID	EQ_MAIN	manufacturer	15
5		Manufacturer name		D_MANUFACTURER	30
7		Model ID	EQ_MAIN	model	15
8		Model name		D_MODEL	30
10		Equipment type	EQ_MAIN	EQTYP_EQUIP_TYPE	30
11		Equipment type description		D_EQTYP_EQUIP_TYPE	60
13		Equipment description	EQ_MAIN	description	40
15		Color	EQ_MAIN	color	10
17		Serial number	EQ_MAIN	serial_no	50
19		Asset number	EQ_MAIN	asset_no	20

Design Options: Labor, Tax, and Markup

File Name: FA-MarkupSalesTaxLaborRate.rpt

Business Reason: This report is designed for the client to review how their system is set up with regard to labor rates, sales taxes, or markups. The user chooses which of these options they wish to view in the report. The report displays all the settings for that option that are defined in the system, along with notes on how the settings work. These settings may include, but are not limited to, system setup options, department options, location options, vendor options, or any other settings defined in the system. It is a helpful source to show all the settings defined in one place for easy review.

Grouping/Sorting: The report groups by type of settings.

Hyperlinks: None



Note: There are several parameters in the report. Please note that not all of the parameters apply to all types of information. The report will run more efficiently if users select only those filters that are relevant for the type of information they plan to view.

Prompt	Prompt Text
ScreenID	Enter the Screen ID:
TypeofInfo	Select the type of information you want to view in the report: (LABOR RATES/SALES TAX/MARKUPS)
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
LocID	Select the Location ID(s): (Supports wildcards * and ?) Default: [ALL]
EmpIID	Select the Employee ID(s): (Supports wildcards * and ?) Default: [ALL]
VendorID	Select the Vendor ID(s): (Supports wildcards * and ?) Default: [ALL]
StdsCla	Select the Standards Class(es): (Supports wildcards * and ?) Default: [ALL]
TaskID	Select the Task ID(s): (Supports wildcards * and ?) Default: [ALL]
FuelType	Select the Fuel Type(s): (Supports wildcards * and ?) Default: [ALL]

Design Options: Labor Rates

Department(s): WB*
All Locations
Employee(s): 97*
Vendor(s): 1*
Standards Class(es): BX*
Task(s): *CHECKLIST*

Labor Rates sections are listed in order of hierarchy, where Class/Task rates are highest in the hierarchy, followed by Department rates, Employee rates, Location rates and finally, the System Setup Average Rate. Note: if any of these sections are missing from the report, it is because there are no values for that section that have labor rates defined.

CLASS/TASK RATES

*NOTE: If a value is specified in the **Flat labor rate** column and the Ownership flag on the equipment is OWNED, the system uses the value listed in the Flat Labor Rate field for the task and the equipment's Standards class. If a value is specified in the **Hourly labor rate** column and the Ownership flag on the equipment is CUSTOMER, the system uses the value listed in the Hourly Labor Rate field for the task and the equipment's Standards class.*

Class Code	Task Code	Flat Labor Rate	Hourly Labor Rate
BX-AA-EQUIP-000	BX-CHECKLIST	25.00	25.00
BX-EQUIP-CLASS-000	BX-CHECKLIST	25.00	25.00
BX-EQUIP-CLASS-001	BX-CHECKLIST	25.00	25.00
BX-FLEET-CLASS	BX-CHECKLIST	25.00	25.00
BX-LINEAR-CLASS	BX-CHECKLIST	25.00	25.00

DEPARTMENT RATES

Design Options: Markup

Department(s): DEPT-01
Location(s): BSLOC1
Vendor(s): 179*
All Fuel Types

SYSTEM OPTIONS

Markup Percentages

Labor Internal:	**0.00%**
Labor Outside:	**0.00%**
Parts Internal:	**0.00%**
Parts Outside:	**0.00%**
Commercial Labor Internal:	**0.00%**
Commercial Labor Outside:	**0.00%**
Commercial Parts Internal:	**0.00%**
Commercial Parts Outside:	**0.00%**
Fuel Internal:	**0.00%**
Fuel Outside:	**0.00%**

Specify Markups by Location

Labor:	**N**
Parts:	**N**
Commercial Labor:	**N**
Commercial Parts:	**N**
Source Location of Parts Markup:	**SHOP**

If location markup = Y, should the source use the work order shop location or the issuing location?

Fuel:	**N**

LOCATION

NOTES FOR LOCATION MARKUPS:
- In order for the location Fuel markup percentages to be applied, the Specify Markups by Locaton for Fuel option in System Settings must be set to Y.
- The markups for Small Parts Issues are used to recover shop supplies. These markups occur after all other markups have been calculated and are not included in the total labor value (separate field).
- The Work Order Overhead Charges are flat rates applied to each work order. Use with caution as work orders opened by mistake will include this value.

		Markup Percentages					Markup Percents on WO Small Parts Issues		WO Overhead Charges	
Location		Labor	Parts	Cml Labor	Cml Parts	Fuel				
BSLOC1 - BEN SWANSON LOCATION 1	Internal:	0.00%	0.00%	0.00%	0.00%	0.00%	Labor:	1.50	Repair WO:	0.00
	External:	0.00%	0.00%	0.00%	0.00%	0.00%	Parts:	1.50	PM WO:	0.00
									Rebuild WO:	0.00

Design Options: Sales Tax

All Locations
Vendor(s): RA*
All Fuel Types

Sales tax options are set primarily in the System Settings. System Settings defines if the system should look in the Vendor Primary information or the Location Primary information to get sales tax info. Fuel Types can also have sales taxes defined per type. Note if any of these sections are missing from the report, it is because there are no values for that section that have sales tax defined.

SYSTEM SETTINGS

System Sales Tax Rate: **7.00%**

Sales Tax by Vendor - *Looks at the Vendor Primary screen for rate:* **Y**

Sales Tax by Location - *Looks at the Location Primary screen for rate:*

- Labor **Y**
- Parts **Y**
- Part Receipts **Y**

Default Sales Tax - *Checks the Sales Tax box automatically, if Y:*

- Commercial Labor: **Y**
- Commercial Parts: **Y**
- Commercial Misc: **Y**
- Parts Receipts: **Y**

Canada Only:

- Require Tax Code **N**
- Tax Registration No

LOCATION SETTINGS

Sales Tax Rates by Individual Location

NOTE: Location sales tax rates can be set up to apply on part receipts or on part issues. If tax is applied on parts issue (in the Parts tax rate), the Parts Receipts rate should not be populated. Or if tax is applied on parts receipt (in the Parts Receipts tax rate), then the Parts rate should not be populated.

Location	Labor	Parts	Commercial Labor	Commercial Parts	Commercial Misc	Parts Receipts
DT LOC-2 - TEST LOCATION	7.00	8.00	9.00	6.00	0.00	8.50
RALOC-1 - RA SHOP LOC - NO SHOP SCHED	7.00	8.00	9.00	6.00	0.00	8.50

Location Code List with Bar Codes

File Name: FA-LocationCodeListBarCode.rpt

Business Reason: This report can be used to print a list of location codes and their descriptions with bar codes. The printed list can then be used to scan the bar code for a location code into the application.

Grouping/Sorting: The report is sorted by location ID.

Hyperlinks: None

Prompt	Prompt Text
LocID	Select the Location(s): (Supports wildcards * and ?) Default: [ALL]
Location Type	Select the Location Type: [ALL] / Work Order / Internal Shop / Pool Dispatch / Parts Store / Fuel Site / Equipment / Mobile Shop / External Shop / Station Default: [ALL]



Part Failure Code List with Bar Codes

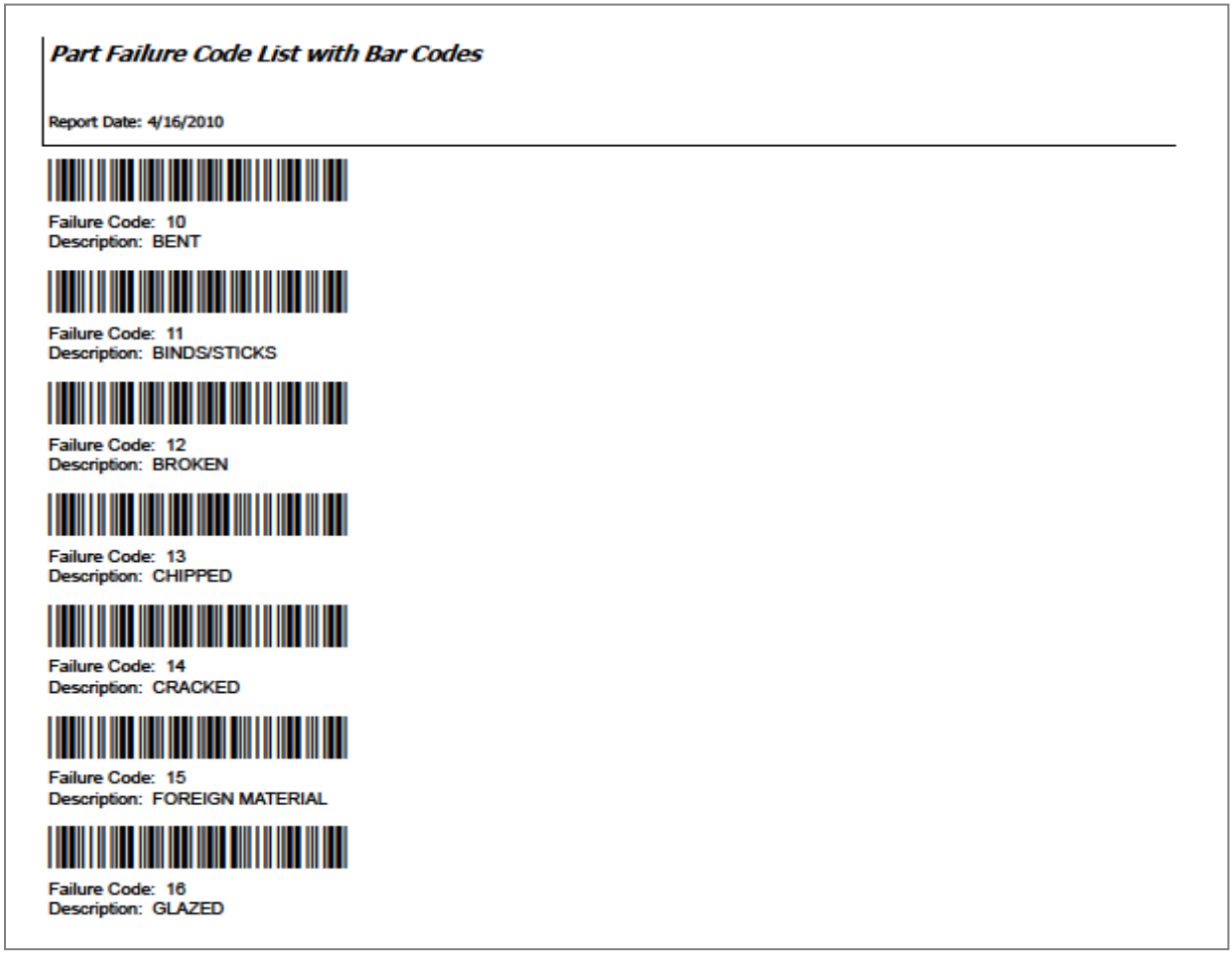
File Name: FA-FailureCodeListBarCode.rpt

Business Reason: This report can be used to print a list of part failure codes and their descriptions with bar codes. The printed list can then be used to scan the bar code for a failure code into the application.

Grouping/Sorting: None

Hyperlinks: None

No Prompts



Parts List with Bar Codes

File Name: FA-PartsListBarCode.rpt

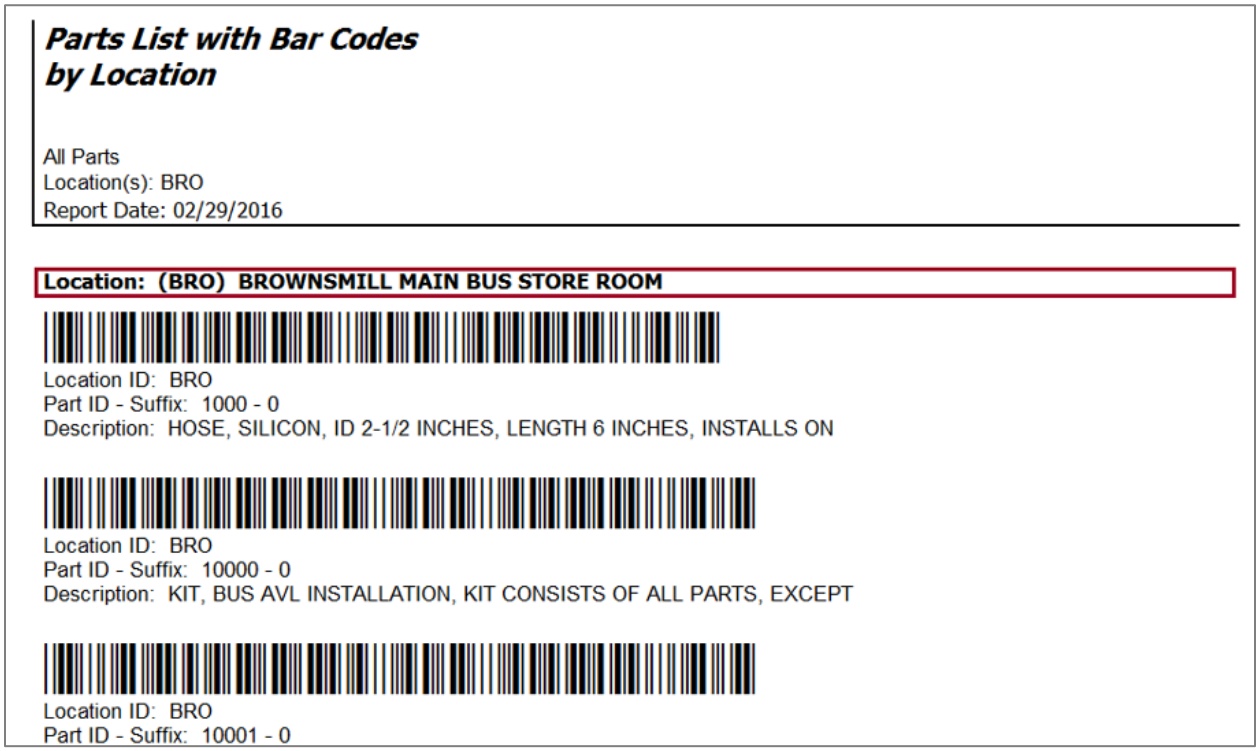
Business Reason: This report can be used to print a list of part locations, part IDs, and their descriptions with bar codes. The printed list can then be used to scan the bar code for a part ID, suffix, and location into the application.

Grouping/Sorting: The report groups by user choice of parts location or part ID - suffix. If the user chooses to group by location, the report then sorts within each location by part ID.

Hyperlinks: None

Note: the bar code includes the Location ID after the part ID and suffix unless the location ID on the part record is null.

Prompt	Prompt Text
Group	Select grouping for report: PART ID / LOCATION
PartID	Select PartID(s): Default: [ALL]
LocID	Select the Parts Location ID(s): Default: [ALL]



Screen IDs

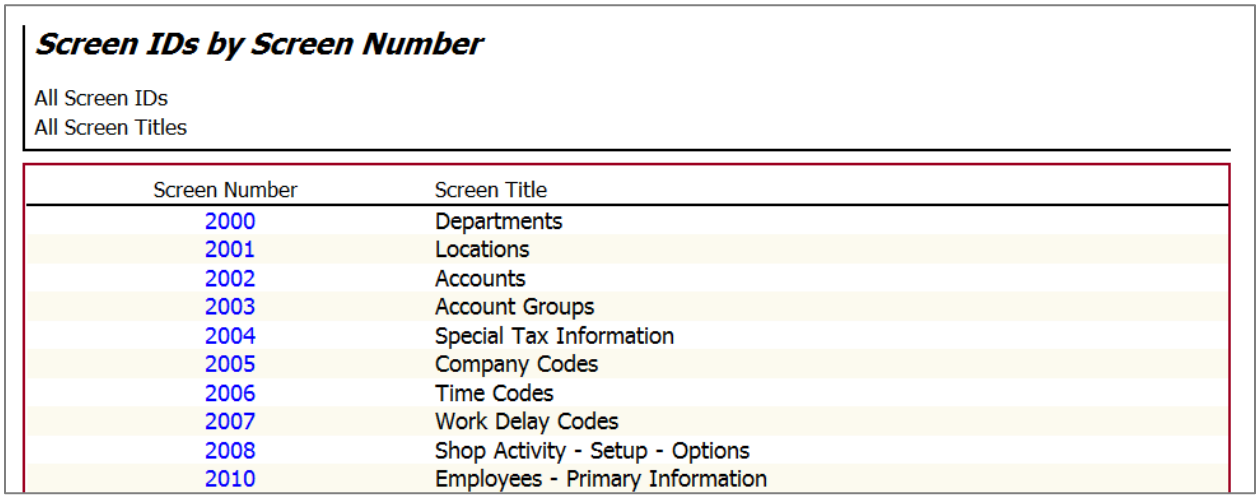
File Name: FA-ScreenID.rpt

Business Reason: Use this report to look up the screen ID for use in other screen information reports. It shows the screen ID number and screen title. You can choose to sort the report by screen ID or screen title.

Grouping/Sorting: The report groups by user choice of screen ID or screen title.

Hyperlinks: The screen ID hyperlinks to the Screen Key report for easy lookup of controls on this particular screen.

Prompt	Prompt Text
Sort	Select the sort option: SCREEN ID / SCREEN TITLE Default: SCREEN ID
ScreenID	Select a Screen ID(s): (Supports wildcards * and ?) Default: [ALL]
ScreenTitle	Select a Screen Title(s): (Supports wildcards * and ?) Default: [ALL]



Screen IDs by Screen Number

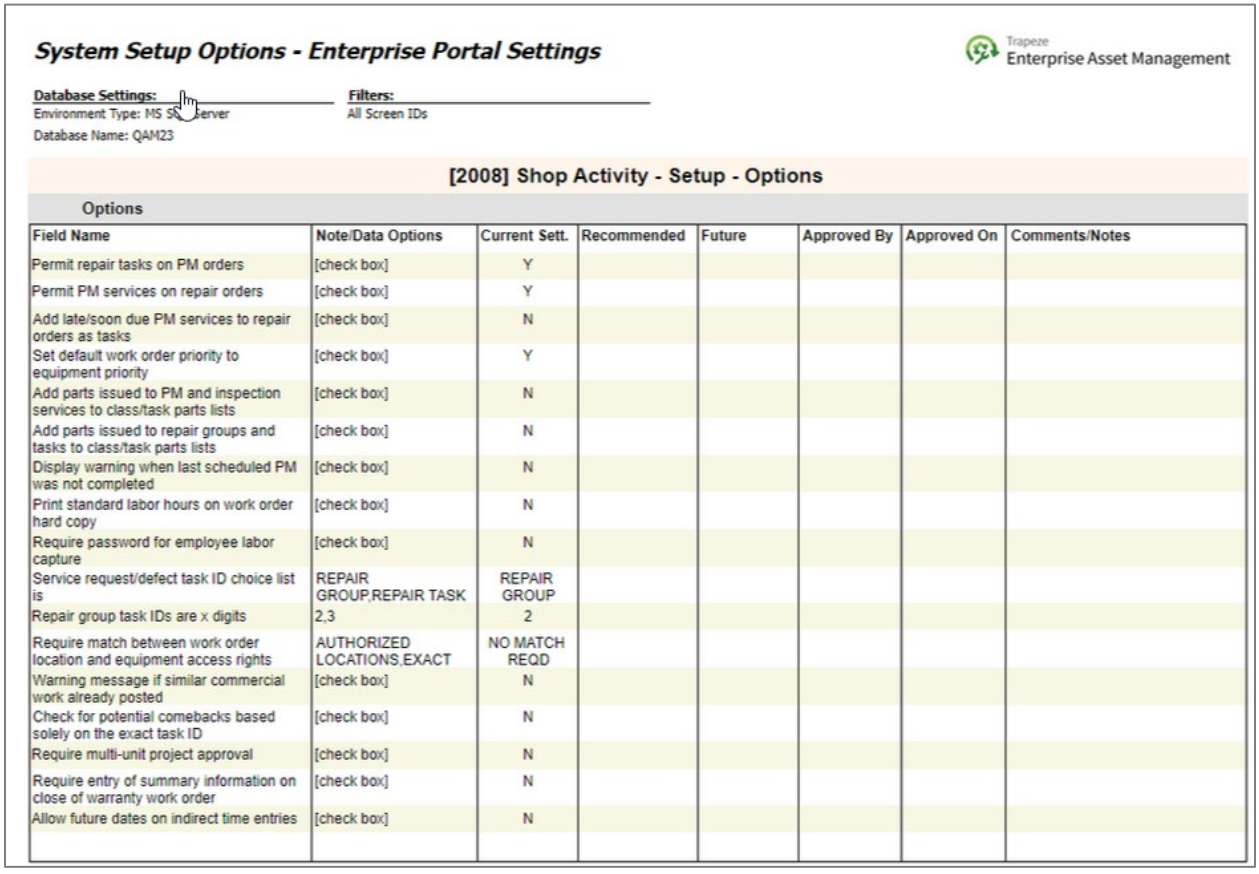
All Screen IDs
All Screen Titles

Screen Number	Screen Title
2000	Departments
2001	Locations
2002	Accounts
2003	Account Groups
2004	Special Tax Information
2005	Company Codes
2006	Time Codes
2007	Work Delay Codes
2008	Shop Activity - Setup - Options
2010	Employees - Primary Information

System Setup Options – Enterprise Portal Settings

File Name: FA-EnterprisePortalSettings.rpt

Business Reason: This report can be used to extract information from an existing customer database and compare to best practices to streamline initial system setup process.



System Setup Options - Enterprise Portal Settings

Trapeze Enterprise Asset Management

Database Settings:
Environment Type: MS SQL Server
Database Name: QAM23

Filters:
All Screen IDs

[2008] Shop Activity - Setup - Options

Options

Field Name	Note/Data Options	Current Sett.	Recommended	Future	Approved By	Approved On	Comments/Notes
Permit repair tasks on PM orders	[check box]	Y					
Permit PM services on repair orders	[check box]	Y					
Add late/soon due PM services to repair orders as tasks	[check box]	N					
Set default work order priority to equipment priority	[check box]	Y					
Add parts issued to PM and inspection services to class/task parts lists	[check box]	N					
Add parts issued to repair groups and tasks to class/task parts lists	[check box]	N					
Display warning when last scheduled PM was not completed	[check box]	N					
Print standard labor hours on work order hard copy	[check box]	N					
Require password for employee labor capture	[check box]	N					
Service request/defect task ID choice list is	REPAIR GROUP,REPAIR TASK	REPAIR GROUP					
Repair group task IDs are x digits	2,3	2					
Require match between work order location and equipment access rights	AUTHORIZED LOCATIONS,EXACT	NO MATCH REQD					
Warning message if similar commercial work already posted	[check box]	N					
Check for potential comebacks based solely on the exact task ID	[check box]	N					
Require multi-unit project approval	[check box]	N					
Require entry of summary information on close of warranty work order	[check box]	N					
Allow future dates on indirect time entries	[check box]	N					

Task Code List with Bar Codes

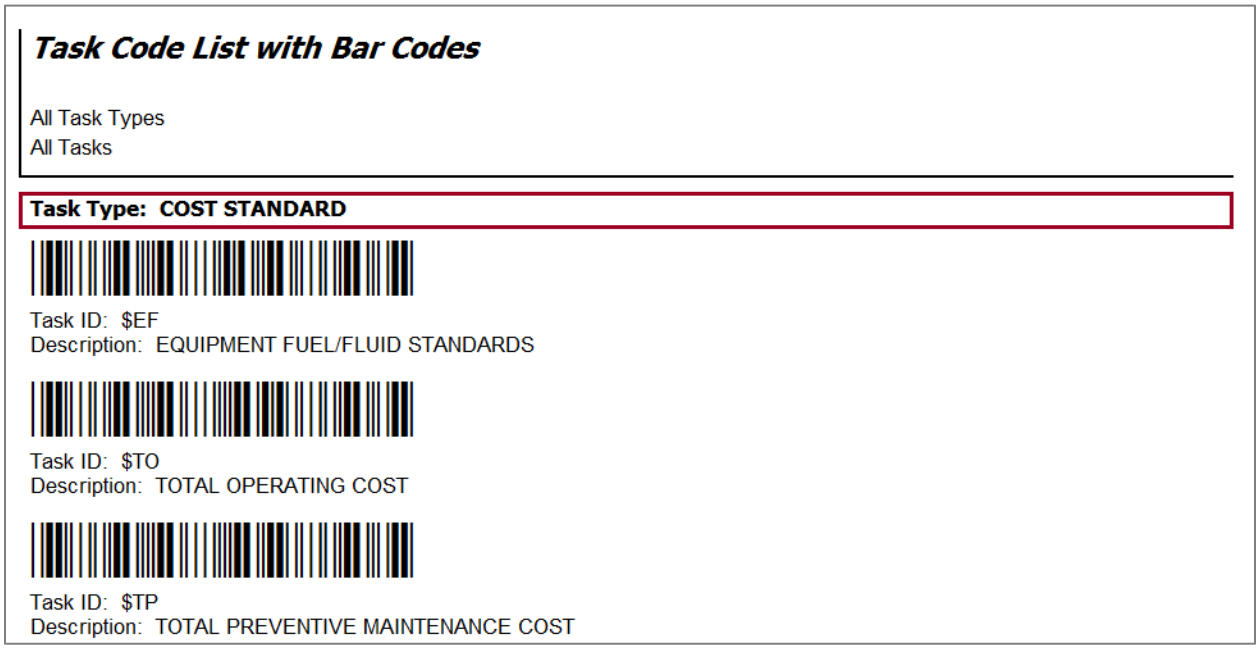
File Name: FA-TaskCodesListBarCodes.rpt

Business Reason: This report can be used to print a list of Task codes and their descriptions with bar codes. The printed list can then be used to scan the bar code for a task code into the application.

Grouping/Sorting: The report groups by task type.

Hyperlinks: None

Prompt	Prompt Text
TaskType	Select the Task Type(s): (Supports wildcards * and ?) Default: [ALL]
TaskID	Select the Task(s): (Supports wildcards * and ?) Default: [ALL]



Time Code List with Bar Codes

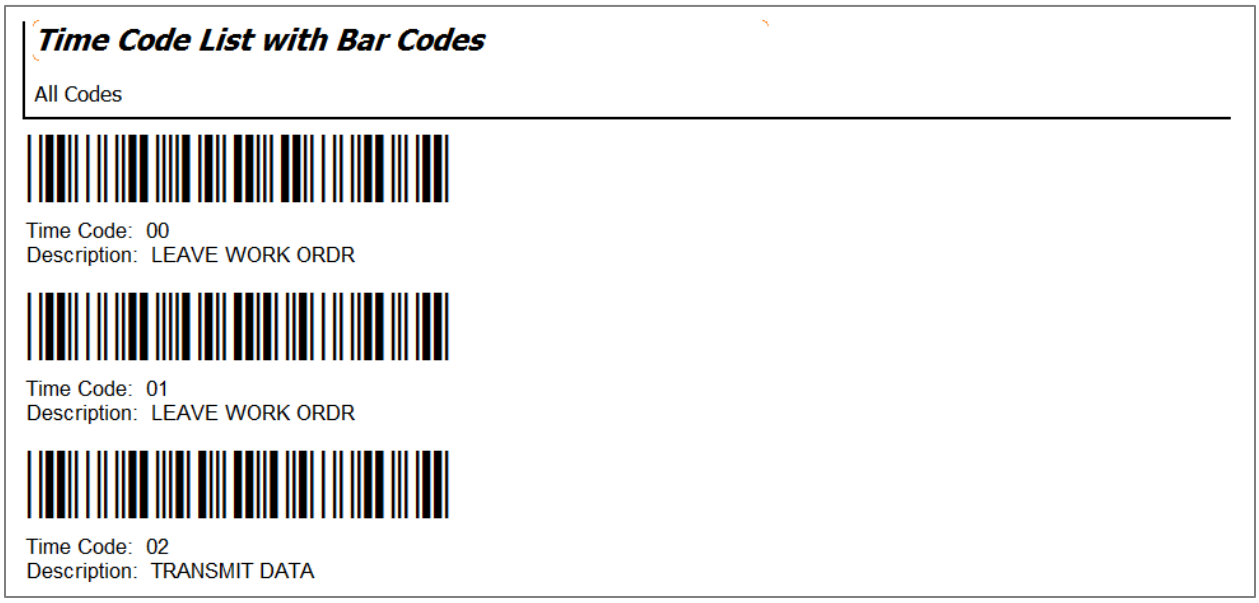
File Name: FA-TimeCodesListBarCodes.rpt

Business Reason: This report can be used to print a list of time codes and their descriptions with bar codes. The printed list can then be used to scan the bar code for a time code into the application.

Grouping/Sorting: None

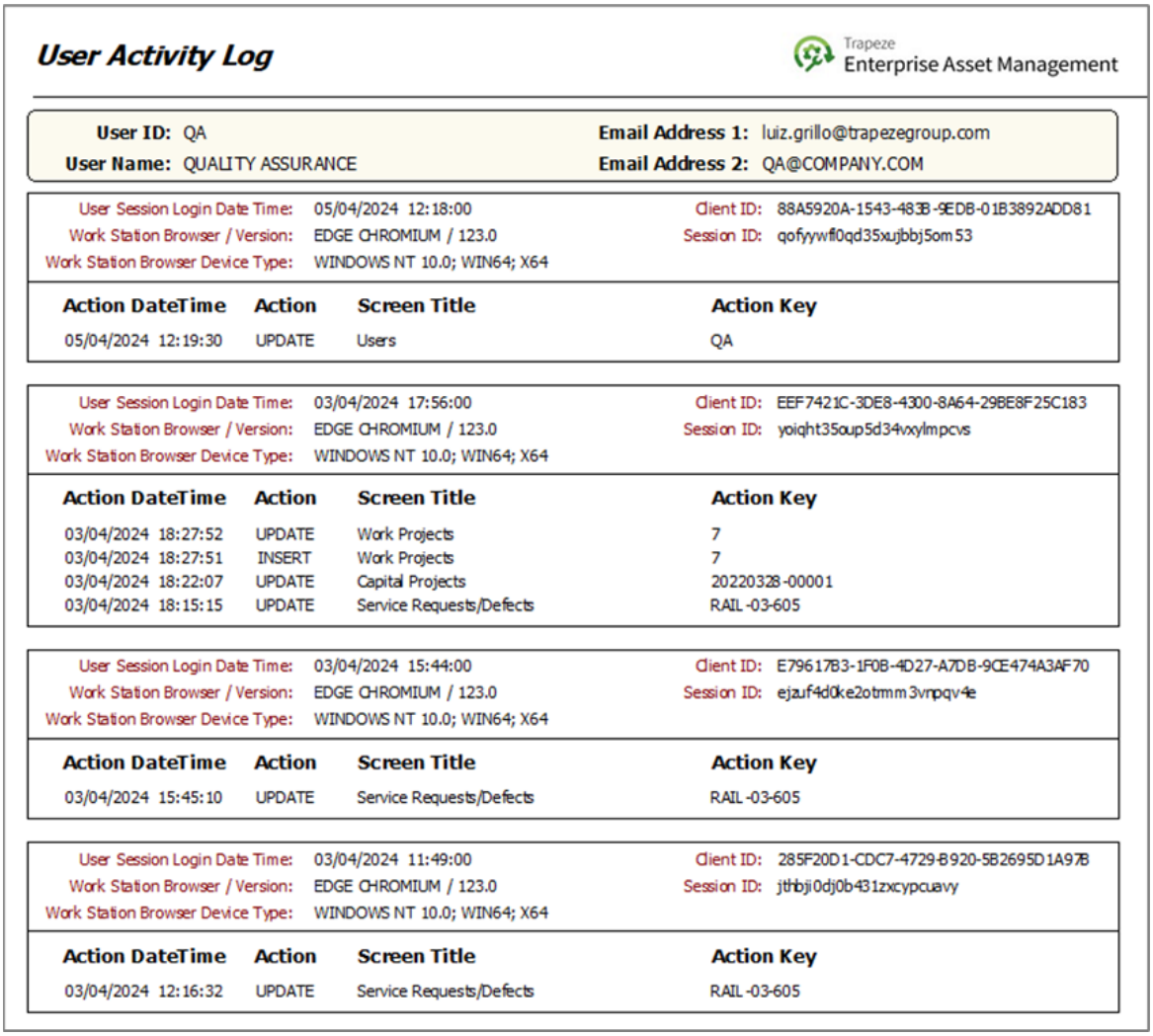
Hyperlinks: None

Prompt	Prompt Text
Direct/Indirect	Do you want to view Direct Time Codes only, Indirect only, or all?



User Activity Log Report

Overview: Track detailed information of each user transaction on the system.



User Activity Log

Trapeze Enterprise Asset Management

User ID: QA
User Name: QUALITY ASSURANCE
Email Address 1: luiz.grillo@trapezegroup.com
Email Address 2: QA@COMPANY.COM

User Session Login Date Time: 05/04/2024 12:18:00
Work Station Browser / Version: EDGE CHROMIUM / 123.0
Work Station Browser Device Type: WINDOWS NT 10.0; WIN64; X64
Client ID: 88A5920A-1543-483B-9EDB-01B3892ADD81
Session ID: qofyywfl0qd35xujbbj5om53

Action DateTime	Action	Screen Title	Action Key
05/04/2024 12:19:30	UPDATE	Users	QA

User Session Login Date Time: 03/04/2024 17:56:00
Work Station Browser / Version: EDGE CHROMIUM / 123.0
Work Station Browser Device Type: WINDOWS NT 10.0; WIN64; X64
Client ID: EEF7421C-3DE8-4300-8A64-29BE8F25C183
Session ID: yoiqht35oup5d34vxylmpcvs

Action DateTime	Action	Screen Title	Action Key
03/04/2024 18:27:52	UPDATE	Work Projects	7
03/04/2024 18:27:51	INSERT	Work Projects	7
03/04/2024 18:22:07	UPDATE	Capital Projects	20220328-00001
03/04/2024 18:15:15	UPDATE	Service Requests/Defects	RAIL-03-605

User Session Login Date Time: 03/04/2024 15:44:00
Work Station Browser / Version: EDGE CHROMIUM / 123.0
Work Station Browser Device Type: WINDOWS NT 10.0; WIN64; X64
Client ID: E79617B3-1F0B-4D27-A7DB-9CE474A3AF70
Session ID: ejzuf4d0ke2otmm3vnpqv4e

Action DateTime	Action	Screen Title	Action Key
03/04/2024 15:45:10	UPDATE	Service Requests/Defects	RAIL-03-605

User Session Login Date Time: 03/04/2024 11:49:00
Work Station Browser / Version: EDGE CHROMIUM / 123.0
Work Station Browser Device Type: WINDOWS NT 10.0; WIN64; X64
Client ID: 285F20D1-CDC7-4729-B920-5B2695D1A97B
Session ID: jthbji0dj0b431zxcypcuavy

Action DateTime	Action	Screen Title	Action Key
03/04/2024 12:16:32	UPDATE	Service Requests/Defects	RAIL-03-605

Vendor Code List with Bar Codes

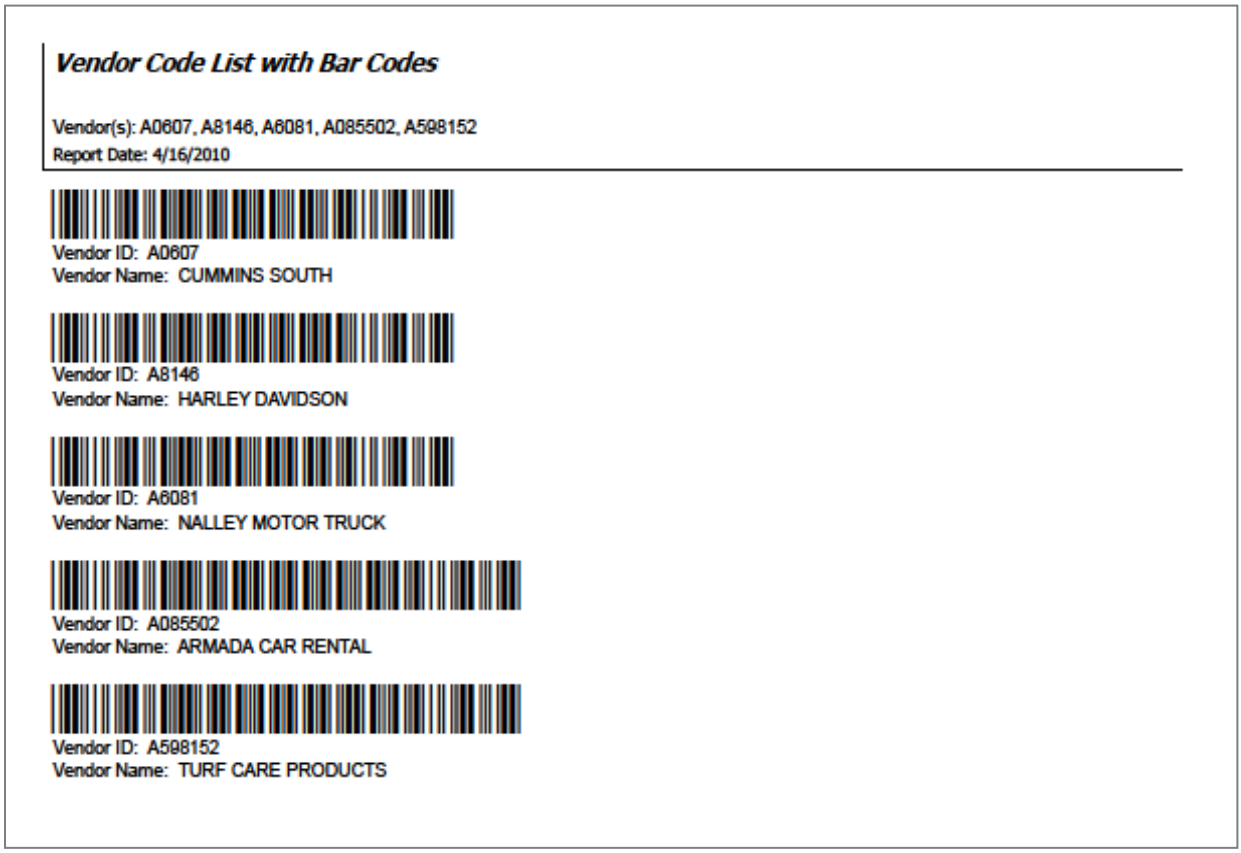
File Name: FA-VendorListBarCodes.rpt

Business Reason: This report can be used to print a list of vendor IDs and their names with bar codes. The printed list can then be used to scan the bar code for a vendor ID into the application.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
AllVendors	Do you want to list active vendors only or all vendors?
Vendor ID	Select the Vendor(s): (Supports wildcards * and ?) Default: [ALL]



Web Activity Log

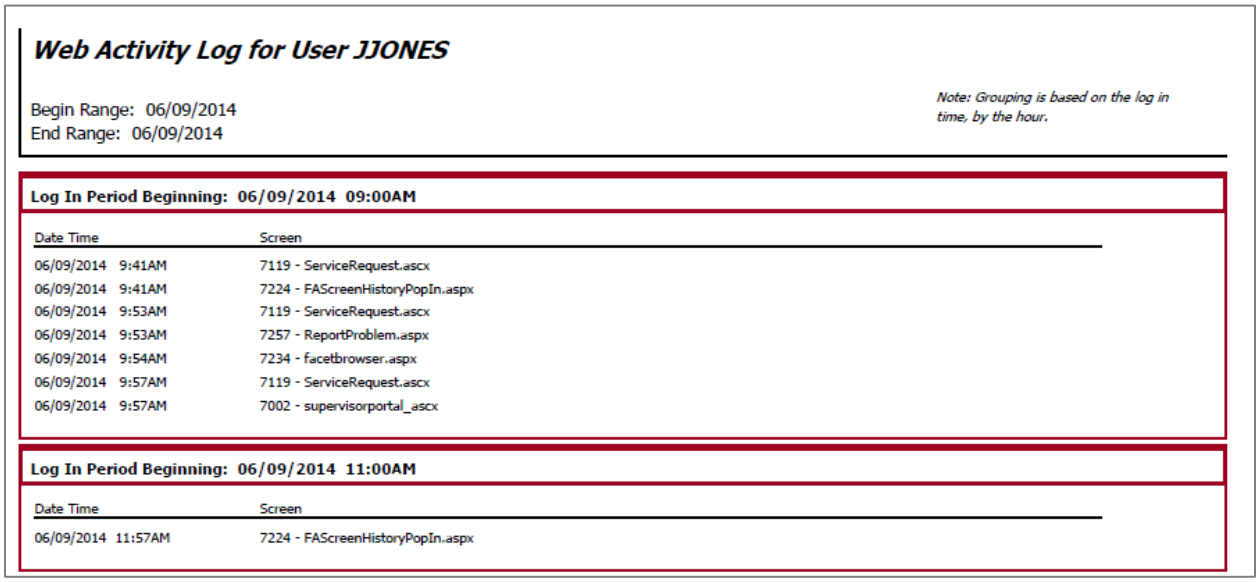
File name: FA-UserWebActivityLog.rpt

Business Reason: This report provides information on the logins for a specified user. System administrators can use this information to gauge system usage, identify users online at the time of a server problem, or view other system usage information. It shows login time by the hour, then screens accessed during that login period.

Grouping/Sorting: The report groups by login begin time, by the hour.

Hyperlinks: None

Prompt	Prompt Text
UserID	Select a User ID:
range	Enter begin and end dates for the Login Date Range



Web Activity Log for User JJONES

Begin Range: 06/09/2014
End Range: 06/09/2014

Note: Grouping is based on the log in time, by the hour.

Log In Period Beginning: 06/09/2014 09:00AM

Date Time	Screen
06/09/2014 9:41AM	7119 - ServiceRequest.ascx
06/09/2014 9:41AM	7224 - FAScreenHistoryPopIn.aspx
06/09/2014 9:53AM	7119 - ServiceRequest.ascx
06/09/2014 9:53AM	7257 - ReportProblem.aspx
06/09/2014 9:54AM	7234 - facetbrowser.aspx
06/09/2014 9:57AM	7119 - ServiceRequest.ascx
06/09/2014 9:57AM	7002 - supervisorportal_ascx

Log In Period Beginning: 06/09/2014 11:00AM

Date Time	Screen
06/09/2014 11:57AM	7224 - FAScreenHistoryPopIn.aspx

Windows Controls

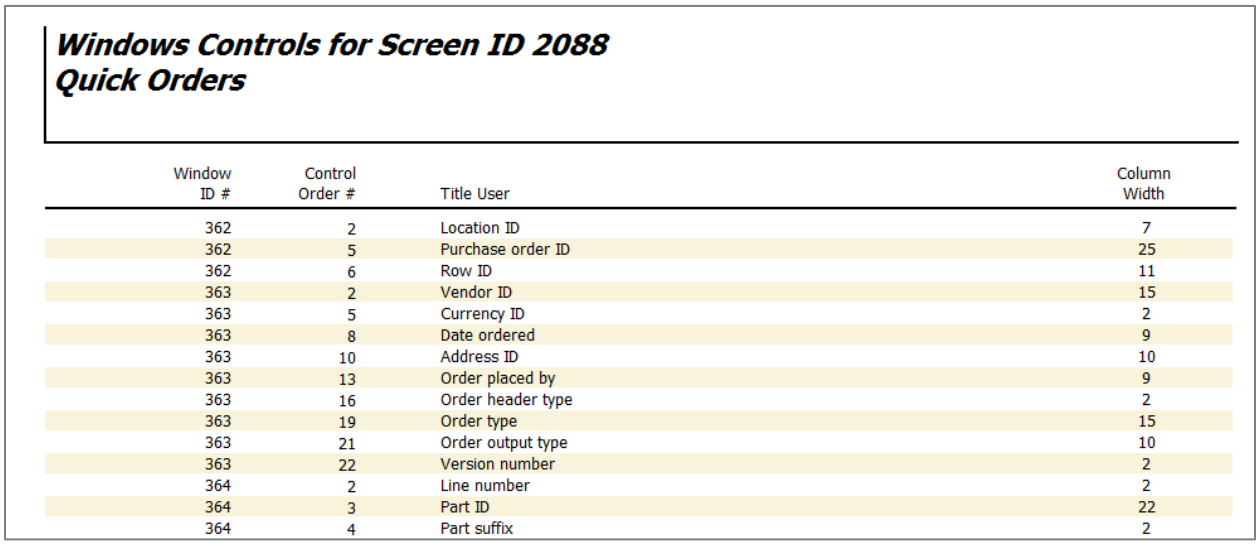
File Name: FA-WinCtrls.rpt

Business Reason: This report provides the window ID, control order, title user, and column width for all controls within a selected screen ID.

Grouping/Sorting: The report sorts by window ID.

Hyperlinks: None

Prompt	Prompt Text
Screen ID	Select the Screen ID:



Windows Controls for Screen ID 2088
Quick Orders

Window ID #	Control Order #	Title User	Column Width
362	2	Location ID	7
362	5	Purchase order ID	25
362	6	Row ID	11
363	2	Vendor ID	15
363	5	Currency ID	2
363	8	Date ordered	9
363	10	Address ID	10
363	13	Order placed by	9
363	16	Order header type	2
363	19	Order type	15
363	21	Order output type	10
363	22	Version number	2
364	2	Line number	2
364	3	Part ID	22
364	4	Part suffix	2

22. Warranty

Asset Components Warranty Soon Expiring

File Name: FA-CompExpiringWarranty.rpt

Business Reason: This report shows a list of assets with components under warranty with an expiration date within the day range, or meter within the meter amount (based on LTD meter). Asset managers may then choose to replace the components before the warranty expires. Warranties for the master asset do not display, only warranties for the components.

Grouping/Sorting: The report is grouped by assigned repair location, department, then asset ID (of the master asset).

Hyperlinks: The asset ID (of the master asset) links to the Asset Work Order History report, showing a five year history.

Prompt	Prompt Text
Expire Days	Enter the number of days for expiration (only warranties that expire within this number of days from today display):
Expire Meter Units	Enter the number of meter units for expiration (only warranties that will expire within this number of units from the current reading display):
RepLocID	Select the Repair Location ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
MaintClass	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Component	Select the Component(s): (Supports wildcards * and ?) Default: [ALL]

Asset Components Warranty Soon Expiring

The report shows only components with warranties that expire within 365 days or 2,000 meter units.
Repair Location ID: All Locations
Department ID: All Departments
Maintenance Class: All Classes
Equipment ID: All Equipment
Components: All Components

Repair Location: (BUS075) HAMILTON MAINTENANCE MAIN

Department: (BT-HAM) BUS TRANS. - HAMILTON

Component Name	Warranty Type	(Vendor) Name	LTD Meter 1	Warranty Expiration Date	Warranty Expiration Meter Units
Equipment: (2305) 2004 NEW FLYER D35LF		Serial: 5FYD2GV134U027200		License: GV6027A	
ENGINE	CUMMINS SOUTH	(2593-3666) CUMMINS POWER SOUTH LLC	368,272	4-7-2016	999,999
Equipment: (2306) 2004 NEW FLYER D35LF		Serial: 5FYD2GV154U027201		License: GV6028A	
ENGINE	CUMMINS SOUTH	(2593-3666) CUMMINS POWER SOUTH LLC	358,256	5-31-2016	999,999
Equipment: (2308) 2004 NEW FLYER D35LF		Serial: 5FYD2GV194U027203		License: GV6030A	
ENGINE	CUMMINS SOUTH	(2593-3666) CUMMINS POWER SOUTH LLC	392,815	8-1-2016	999,999
Equipment: (2312) 2004 NEW FLYER D35LF		Serial: 5FYD2GV164U027207		License: GV6034A	
ENGINE	CUMMINS SOUTH	(2593-3666) CUMMINS POWER SOUTH LLC	362,032	5-25-2016	999,999
Equipment: (2323) 2004 NEW FLYER D35LF		Serial: 5FYD2GV104U027218		License: GV6045A	
ENGINE	CUMMINS SOUTH	(2593-3666) CUMMINS POWER SOUTH LLC	370,670	3-21-2016	999,999
Equipment: (2337) 2004 NEW FLYER D35LF		Serial: 5FYD2GV154U027232		License: GV6059A	
ENGINE	CUMMINS SOUTH	(2593-3666) CUMMINS POWER SOUTH LLC	405,249	3-21-2016	999,999
Equipment: (2341) 2004 NEW FLYER D35LF		Serial: 5FYD2GV124U027236		License: GV6063A	
ENGINE	CUMMINS SOUTH	(2593-3666) CUMMINS POWER SOUTH LLC	408,382	4-12-2016	999,999

Asset Unit Warranty List

File Name: FA-EqUnitWarrantyList.rpt

Business Reason: This report displays a list of active assets with warranties. It can be viewed to verify that warranties are entered into the system accurately, or to check if warranties are expired. Counts of expired and current warranties display for the group.

Grouping/Sorting: The report is grouped by a choice of assigned repair location or department, then by asset ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history.

Prompt	Prompt Text
Expired?	Do you want to view expired warranties? NO / YES Default: NO
Group	Select the option for grouping: REPAIR LOCATION / DEPARTMENT / EQUIPMENT ID
RepLocID	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
MaintClass	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]

Asset Unit Warranty List by Repair Location

Assigned Repair Location ID(s): CNLOC1, BUS093
All Departments
All Classes
All Asset Types
Asset ID(s): 2411, CNCAR*

The report displays both current and expired warranties. Expired warranties display in red.

Repair Location: (BUS093) PERRY MAINTENANCE MAIN

Equipment: / Warranty Type	Warranty Vendor	Deductible Amount	Expiration: Exp Date	Exp Meter 1	Exp Meter 2	Comments
(2411) 2006 NEW FLYER C40LF BUS NF-G40-06-2400 40` PASSENGER TRANSIT **LTD Meter 1:** 242,225 **LTD Meter 2:** 0						**License #:** GV6146A **Serial #:** 5FYC4FZ116C030471
NEW BUS	1817-5157	$0.00	2-22-2008	50,000	0	

Number of Equipment Units with Expired Warranties: 1
Number of Equipment Units Under Warranty: 0

Repair Location: (CNLOC1) REPAIR SHOP 1

Equipment: / Warranty Type	Warranty Vendor	Deductible Amount	Expiration: Exp Date	Exp Meter 1	Exp Meter 2	Comments
(CNCAR200) 2014 FORD F150 CAR 200 - UNDER WARRANTY **LTD Meter 1:** 700 **LTD Meter 2:** 0						**License #:** **Serial #:** SNCAR200
	CNVENDOR001	$0.00	1-1-2019	100,000	0	
(CNCAR201) 2014 FORD F150 CAR 200 - UNDER WARRANTY **LTD Meter 1:** 100 **LTD Meter 2:** 0						**License #:** **Serial #:** SNCAR201
	CNVENDOR001	$0.00	1-1-2019	100,000	0	
(CNCAR202) 2014 FORD F150 CAR 202 **LTD Meter 1:** 0 **LTD Meter 2:** 0						**License #:** **Serial #:** SNCAR202
	CNVENDOR001	$0.00	1-1-2019	100,000	0	

Number of Equipment Units with Expired Warranties: 0
Number of Equipment Units Under Warranty: 3

Asset Units Warranty Soon Expiring

File Name: FA-EqExpiringWarranty.rpt

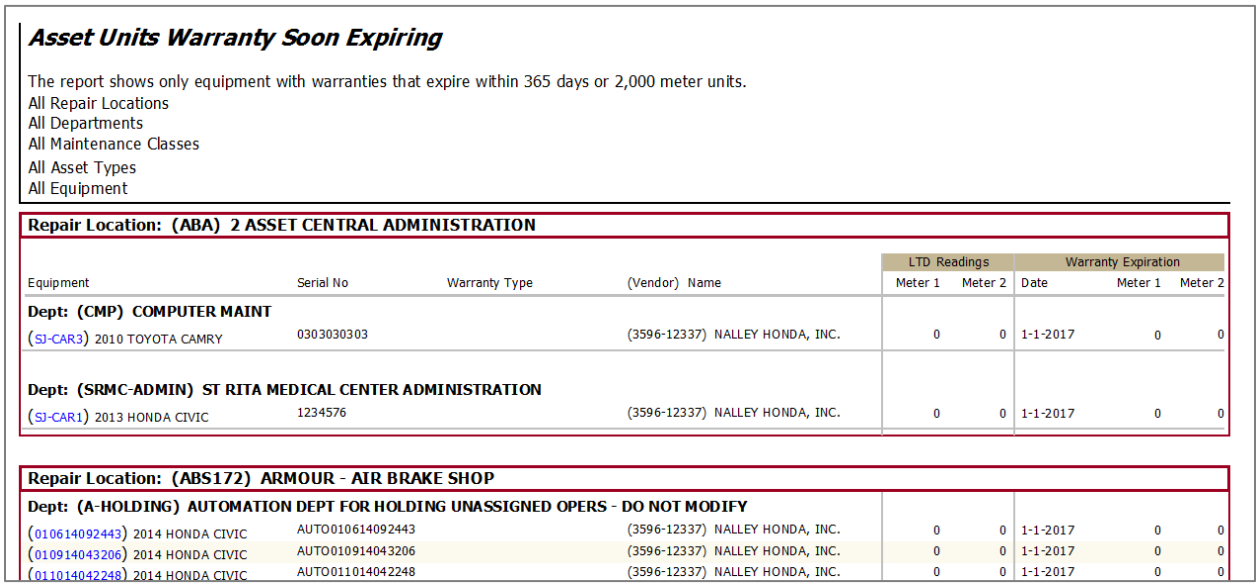
Business Reason: This report shows a list of active asset under warranty with an expiration date within the day range, or meter within the meter amount (based on LTD meter). Asset managers may then choose to initiate repairs needed before the warranty expires.

Grouping/Sorting: The report is grouped by assigned repair location, department, and then asset ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history.

Note: If the asset has components with warranties that are due to expire within the same days/meter units, the report displays a prompt you can click to view the component warranties.

Prompt	Prompt Text
Expire Days	Enter the number of days for expiration (only warranties that expire within this number of days from today display):
Expire Meter Units	Enter the number of meter units for expiration (only warranties that will expire within this number of units from the current reading display):
RepLocID	Select the Repair Location ID(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
MaintClass	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
ActiveAssets	What assets do you want to see in the report? ALL ASSETS / ACTIVE ONLY / INACTIVE ONLY Default: ALL ASSETS



Asset Units Warranty Soon Expiring

The report shows only equipment with warranties that expire within 365 days or 2,000 meter units.
All Repair Locations
All Departments
All Maintenance Classes
All Asset Types
All Equipment

Repair Location: (ABA) 2 ASSET CENTRAL ADMINISTRATION

Equipment	Serial No	Warranty Type	(Vendor) Name	LTD Readings Meter 1	LTD Readings Meter 2	Warranty Expiration Date	Warranty Expiration Meter 1	Warranty Expiration Meter 2
Dept: (CMP) COMPUTER MAINT								
(SJ-CAR3) 2010 TOYOTA CAMRY	0303030303		(3596-12337) NALLEY HONDA, INC.	0	0	1-1-2017	0	0
Dept: (SRMC-ADMIN) ST RITA MEDICAL CENTER ADMINISTRATION								
(SJ-CAR1) 2013 HONDA CIVIC	1234576		(3596-12337) NALLEY HONDA, INC.	0	0	1-1-2017	0	0

Repair Location: (ABS172) ARMOUR - AIR BRAKE SHOP

Dept: (A-HOLDING) AUTOMATION DEPT FOR HOLDING UNASSIGNED OPERS - DO NOT MODIFY								
(010614092443) 2014 HONDA CIVIC	AUTO010614092443		(3596-12337) NALLEY HONDA, INC.	0	0	1-1-2017	0	0
(010914043206) 2014 HONDA CIVIC	AUTO010914043206		(3596-12337) NALLEY HONDA, INC.	0	0	1-1-2017	0	0
(011014042248) 2014 HONDA CIVIC	AUTO011014042248		(3596-12337) NALLEY HONDA, INC.	0	0	1-1-2017	0	0

Component Warranty List

File Name: FA-EqCompWarrantyList.rpt

Business Reason: This report displays a list of active asset with components that have warranties. It can be viewed to verify that warranties are entered into the system accurately, or to check if warranties are expired. Counts of expired and current warranties display for the group.

Grouping/Sorting: The report groups by a choice of assigned repair location or department, then by asset ID (for the master asset).

Hyperlinks: The asset ID (for the master asset) links to the Asset Work Order History report, showing a five year history.

Prompt	Prompt Text
Expired?	Do you want to view expired warranties? NO / YES Default: NO
Group	Select the option for grouping: REPAIR LOCATION / DEPARTMENT / ASSET ID
RepLocID	Select the Assigned Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
MaintClass	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Component	Select the Component ID(s): (Supports wildcards * and ?) Default: [ALL]

Component Warranty List by Repair Location

All Repair Locations
All Departments
All Maintenance Classes
Equipment Unit(s): AUTO001, 2196
All Components

The report displays both current and expired warranties. Expired warranties display in red.

Repair Location: (AUTO-RPR) AUTOMATION - REPAIR

Component Name	Warranty Type	Warranty Vendor	Deductible Amt	Comment	Expire Date	Expire Meter
Equipment: (AUTO001) 2011 HONDA CIVIC AUTOMATION - DO NOT MODIFY		**License #:** **Serial #:** ATM-001		**LTD Meter 1:** 47,286		
AUTO-AIRCONDITIONING		1000-1322			5-31-2022	0

Number of Components with Expired Warranties: 0
Number of Components Under Warranty: 1

Repair Location: (BUS075) HAMILTON MAINTENANCE MAIN

Component Name	Warranty Type	Warranty Vendor	Deductible Amt	Comment	Expire Date	Expire Meter
Equipment: (2196) 2004 ORION 1177D 2002 ORION SERIES 50 DIESEL 40 FOOT LOW		**License #:** GV5979A **Serial #:** 1VHFH3A2736700771		**LTD Meter 1:** 329,730		
ENGINE	DETROIT DEISEL S50	4075-4525		SERIAL NUMBER 04RE106575 BFL036-2010-132	12-14-2011	999,999
ELECTRICAL	EMP ALTERNATOR	98099-10379		SERIAL NUMBER 04002423 BFL036-2010-2010-132	12-14-2013	999,999
GENERATOR	EMP ALTERNATOR	98099-10379		SERIAL NUMBER 04002423 BFL036-21010-132	12-14-2013	999,999
COOLING SYSTEM	EMP FAN KIT	98099-10379		SERIAL NUMBER 11001630 BFL036-2010-132	12-14-2012	999,999

Number of Components with Expired Warranties: 4
Number of Components Under Warranty: 0

Incomplete Warranty Claims

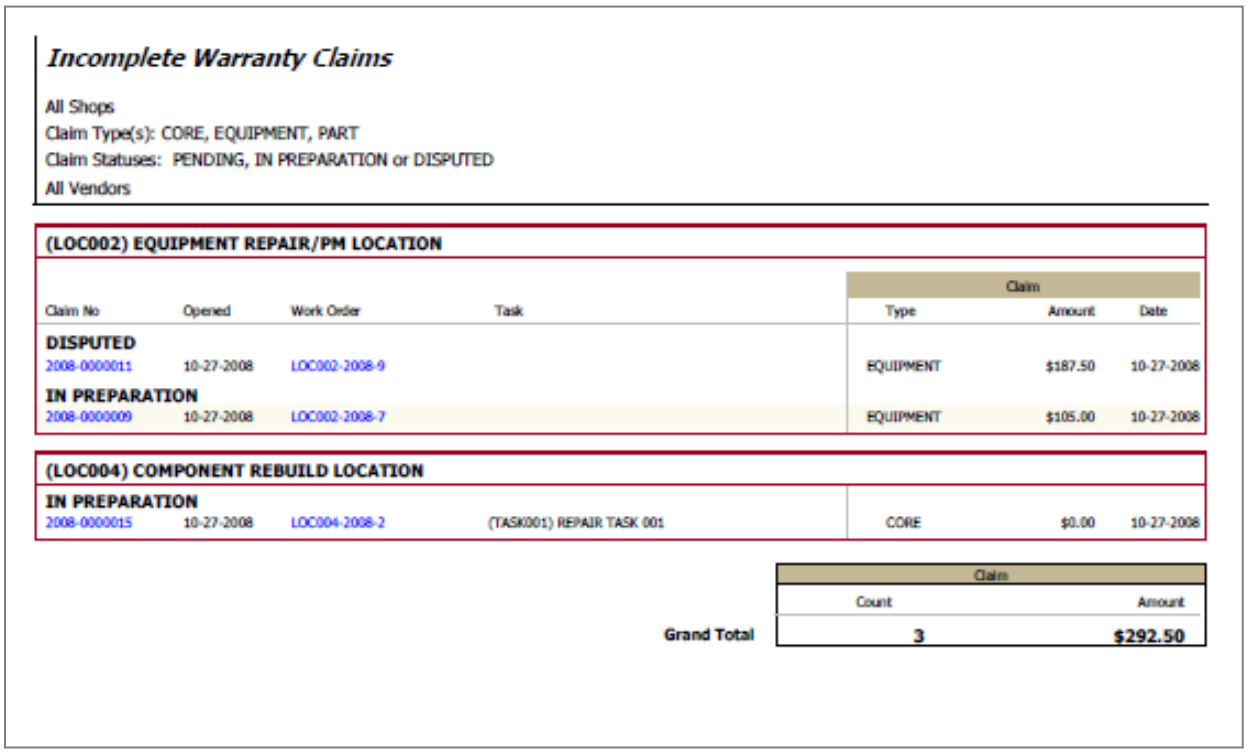
File Name: FA-IncompleteWarrantyClaims.rpt

Business Reason: This report provides users with an overview of open warranty claims. It is a list of warranty claims which have a status of pending, in preparation, or disputed, and shows both claim and work order information by status. It includes a count of claims and total of claim dollars for each status.

Grouping/Sorting: The report groups by assigned repair location, then by claim status, then sorts by claim number.

Hyperlinks: The warranty claim number links to the Warranty Claim Detail report to view claim details. The work order ID links to the Work Order Details report.

Prompt	Prompt Text
range	Enter Claim Date Range:
ShopLocID	Select the Shop Location ID(s): (Supports wildcards * and ?) Default: [ALL]
ClaimType	Enter Claim Type(s): Default: [ALL]
ClaimStatus	Enter the Claim Status(es): Default: [ALL]
vendor	Select the Vendor ID(s): (Supports wildcards * and ?) Default: [ALL]



Incomplete Warranty Claims

All Shops
Claim Type(s): CORE, EQUIPMENT, PART
Claim Statuses: PENDING, IN PREPARATION or DISPUTED
All Vendors

(LOC002) EQUIPMENT REPAIR/PM LOCATION

Claim No	Opened	Work Order	Task	Claim Type	Claim Amount	Claim Date
DISPUTED						
2008-0000011	10-27-2008	LOC002-2008-9		EQUIPMENT	$187.50	10-27-2008
IN PREPARATION						
2008-0000009	10-27-2008	LOC002-2008-7		EQUIPMENT	$105.00	10-27-2008

(LOC004) COMPONENT REBUILD LOCATION

IN PREPARATION						
2008-0000015	10-27-2008	LOC004-2008-2	(TASK001) REPAIR TASK 001	CORE	$0.00	10-27-2008

	Claim Count	Claim Amount
Grand Total	**3**	**$292.50**

Warranty Claims

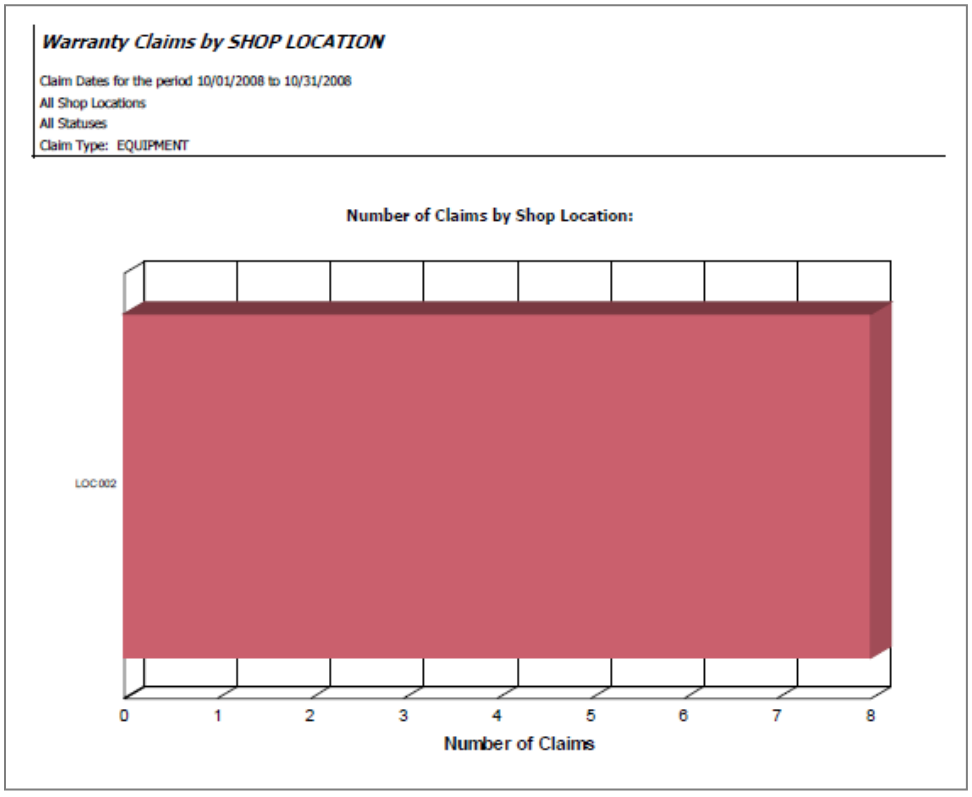
File Name: FA-WarrantyClaims.rpt

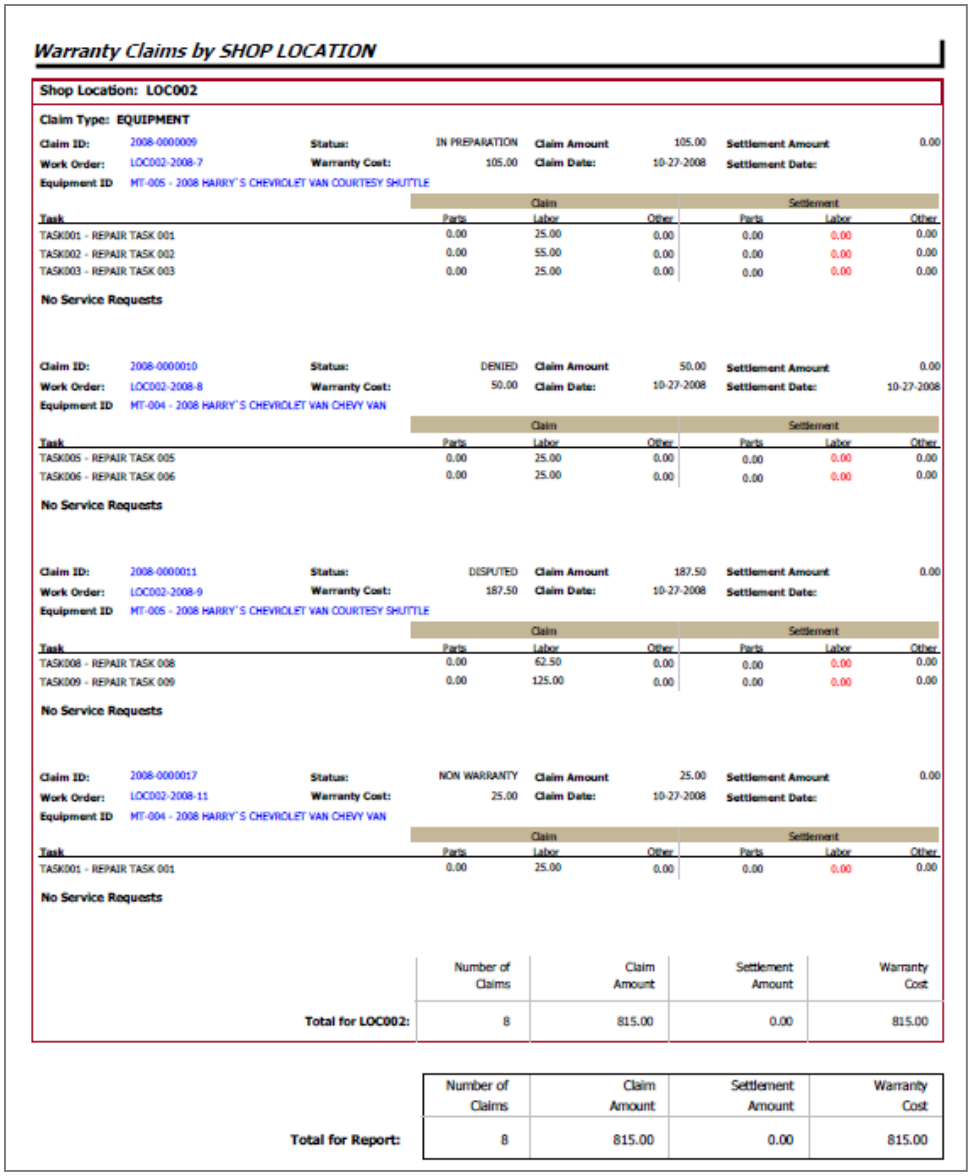
Business Reason: This is a summary report of warranty claims useful for reporting to outside entities. It shows a summary of claim, task, and service request information by user selected group. Number of claims, claim amounts, settlement amounts, and warranty costs are summarized for each group and for the report. The report also includes a bar chart showing the number of claims per group.

Grouping/Sorting: The report is grouped by a choice of model, shop location, claim type, or claim status. Within this grouping, the report groups by claim type, then warranty claim number.

Hyperlinks: The claim ID hyperlinks to the Warranty Claim Detail report, the work order hyperlinks to the Work Order Detail report, and the asset ID hyperlinks to the Asset Work Order History report.

Prompt	Prompt Text
range	Enter the beginning and ending dates for the Claim Date Range:
GroupBy	Select the Group Option: MODEL / SHOP LOCATION / CLAIM TYPE / CLAIM STATUS
ShopLocID	Select the Shop Location ID(s): (Supports wildcards * and ?) Default: [ALL]
Claim Status	Select the Claim Status(es): Default: [ALL]
Claim Type	Select Claim Type(s): EQUIPMENT / PART / CORE Default: EQUIPMENT





Warranty Claims by SHOP LOCATION

Shop Location: LOC002

Claim Type: EQUIPMENT

Claim ID:	2008-0000009	**Status:**	IN PREPARATION	**Claim Amount**	105.00	**Settlement Amount**	0.00
Work Order:	LOC002-2008-7	**Warranty Cost:**	105.00	**Claim Date:**	10-27-2008	**Settlement Date:**	
Equipment ID	MT-005 - 2008 HARRY`S CHEVROLET VAN COURTESY SHUTTLE						

	Claim			Settlement		
Task	Parts	Labor	Other	Parts	Labor	Other
TASK001 - REPAIR TASK 001	0.00	25.00	0.00	0.00	0.00	0.00
TASK002 - REPAIR TASK 002	0.00	55.00	0.00	0.00	0.00	0.00
TASK003 - REPAIR TASK 003	0.00	25.00	0.00	0.00	0.00	0.00

No Service Requests

Claim ID:	2008-0000010	**Status:**	DENIED	**Claim Amount**	50.00	**Settlement Amount**	0.00
Work Order:	LOC002-2008-8	**Warranty Cost:**	50.00	**Claim Date:**	10-27-2008	**Settlement Date:**	10-27-2008
Equipment ID	MT-004 - 2008 HARRY`S CHEVROLET VAN CHEVY VAN						

	Claim			Settlement		
Task	Parts	Labor	Other	Parts	Labor	Other
TASK005 - REPAIR TASK 005	0.00	25.00	0.00	0.00	0.00	0.00
TASK006 - REPAIR TASK 006	0.00	25.00	0.00	0.00	0.00	0.00

No Service Requests

Claim ID:	2008-0000011	**Status:**	DISPUTED	**Claim Amount**	187.50	**Settlement Amount**	0.00
Work Order:	LOC002-2008-9	**Warranty Cost:**	187.50	**Claim Date:**	10-27-2008	**Settlement Date:**	
Equipment ID	MT-005 - 2008 HARRY`S CHEVROLET VAN COURTESY SHUTTLE						

	Claim			Settlement		
Task	Parts	Labor	Other	Parts	Labor	Other
TASK008 - REPAIR TASK 008	0.00	62.50	0.00	0.00	0.00	0.00
TASK009 - REPAIR TASK 009	0.00	125.00	0.00	0.00	0.00	0.00

No Service Requests

Claim ID:	2008-0000017	**Status:**	NON WARRANTY	**Claim Amount**	25.00	**Settlement Amount**	0.00
Work Order:	LOC002-2008-11	**Warranty Cost:**	25.00	**Claim Date:**	10-27-2008	**Settlement Date:**	
Equipment ID	MT-004 - 2008 HARRY`S CHEVROLET VAN CHEVY VAN						

	Claim			Settlement		
Task	Parts	Labor	Other	Parts	Labor	Other
TASK001 - REPAIR TASK 001	0.00	25.00	0.00	0.00	0.00	0.00

No Service Requests

	Number of Claims	Claim Amount	Settlement Amount	Warranty Cost
Total for LOC002:	8	815.00	0.00	815.00

	Number of Claims	Claim Amount	Settlement Amount	Warranty Cost
Total for Report:	8	815.00	0.00	815.00

Warranty Claim Detail

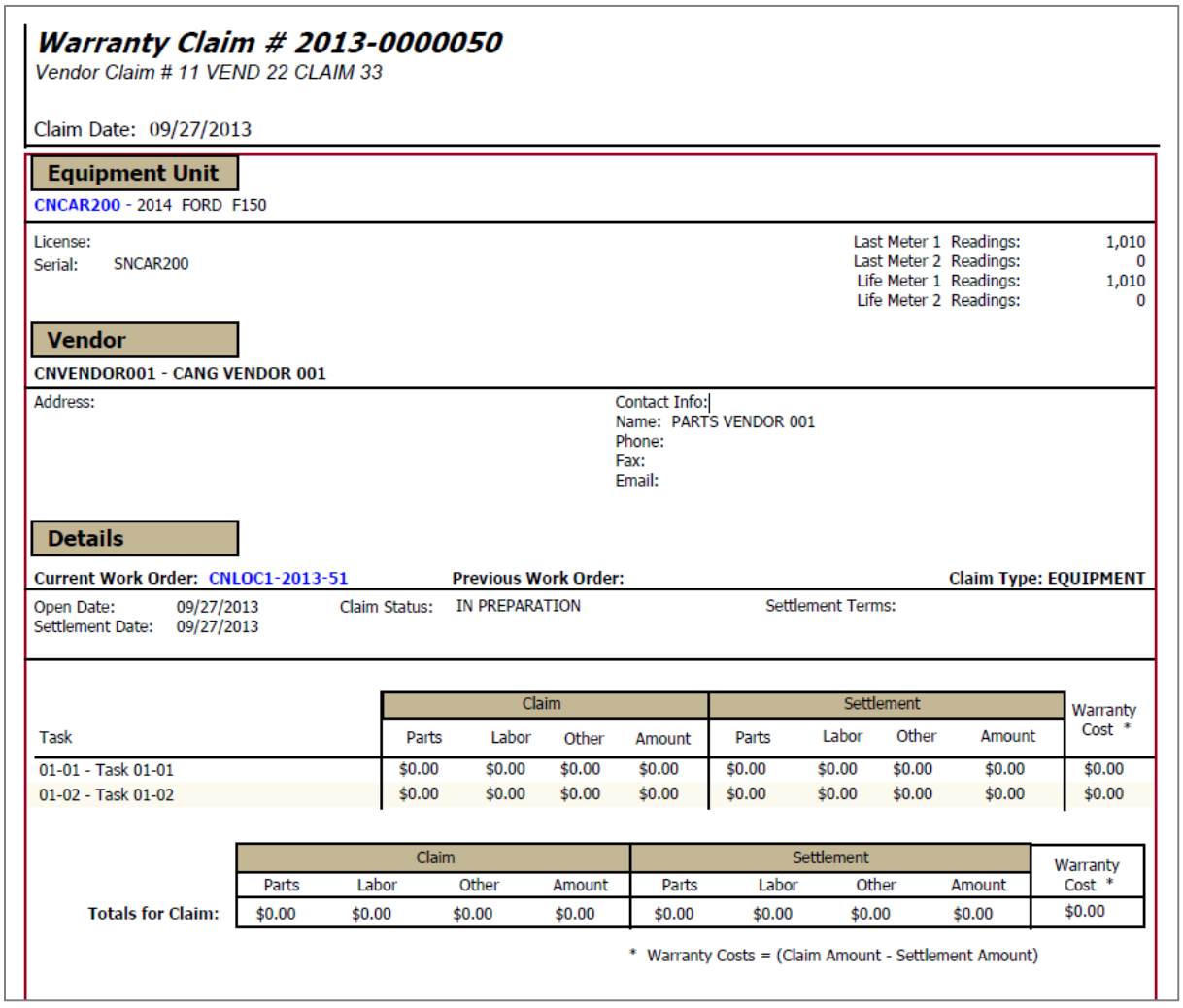
File Name: FA-WarrantyClaimDetail.rpt

Business Reason: This report is a comprehensive record of claim details including tasks, for one specific warranty claim. It shows only warranties on active assets.

Grouping/Sorting: There is no grouping in the report

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report for this work order number. The previous work order ID links to the Work Order Details report for the previous work order number.

Prompt	Prompt Text
ClaimNum	Enter a Claim Number:



Warranty Claim # 2013-0000050

Vendor Claim # 11 VEND 22 CLAIM 33

Claim Date: 09/27/2013

Equipment Unit

CNCAR200 - 2014 FORD F150

License:
Serial: SNCAR200

Last Meter 1 Readings: 1,010
Last Meter 2 Readings: 0
Life Meter 1 Readings: 1,010
Life Meter 2 Readings: 0

Vendor

CNVENDOR001 - CANG VENDOR 001

Address:

Contact Info:
Name: PARTS VENDOR 001
Phone:
Fax:
Email:

Details

Current Work Order: CNLOC1-2013-51 **Previous Work Order:** **Claim Type: EQUIPMENT**

Open Date: 09/27/2013 Claim Status: IN PREPARATION Settlement Terms:
Settlement Date: 09/27/2013

Task	Claim				Settlement				Warranty Cost *
	Parts	Labor	Other	Amount	Parts	Labor	Other	Amount	
01-01 - Task 01-01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
01-02 - Task 01-02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

	Claim				Settlement				Warranty Cost *
	Parts	Labor	Other	Amount	Parts	Labor	Other	Amount	
Totals for Claim:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

* Warranty Costs = (Claim Amount - Settlement Amount)

Warranty Claim Status

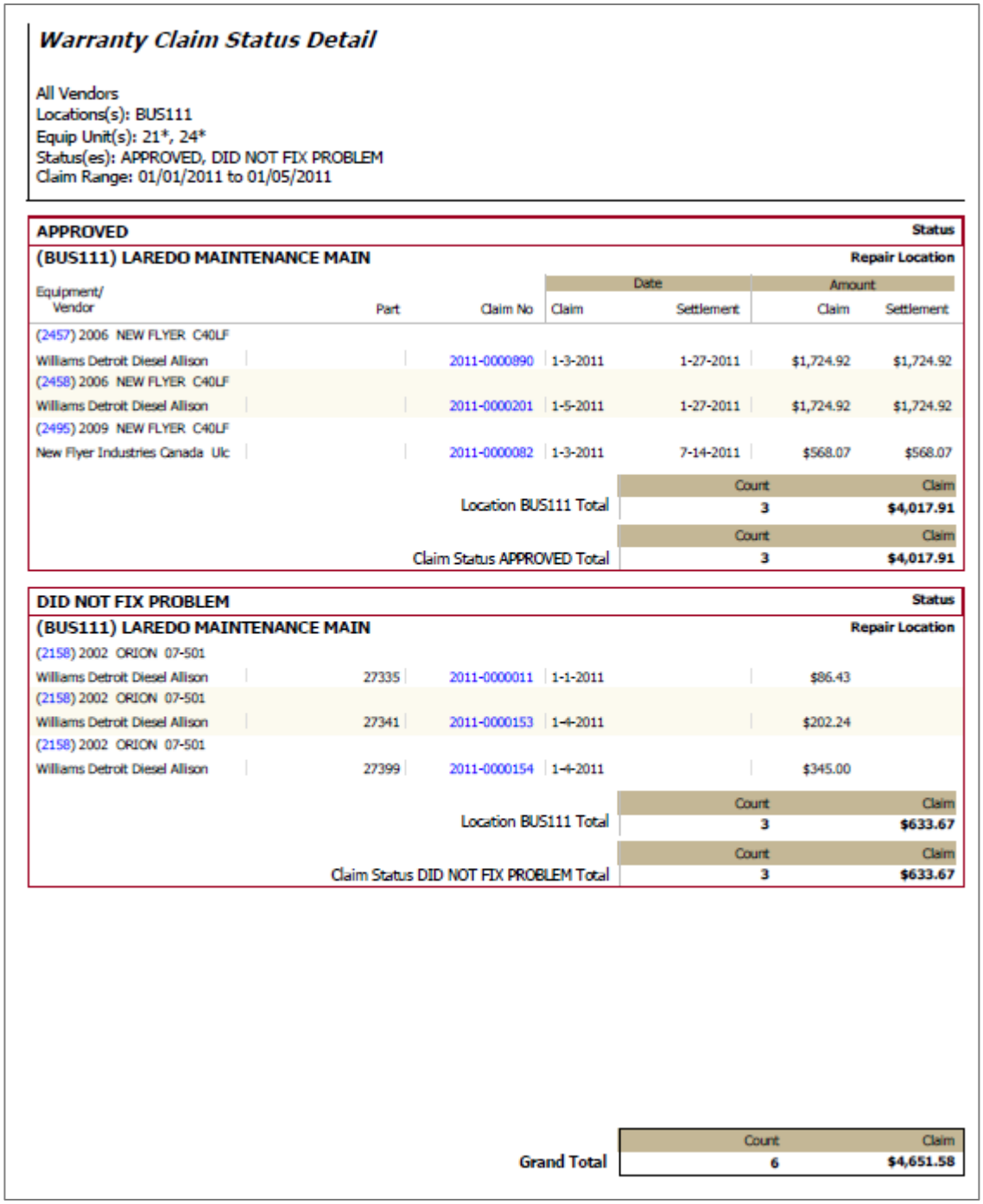
File Name: FA-WarrantyClaimStatus.rpt

Business Reason: This report provides an overview of warranty claims by status for a specific date range. It can be used to help with decision making on what actions need to be taken for processing claims. The report shows number of claims and total dollars summarized for both groups and for the report.

Grouping/Sorting: The report is grouped by claim status, then by assigned repair location.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The warranty claim ID links to the Warranty Claim Details report.

Prompt	Prompt Text
range	Enter Claim Date Range:
vendor	Select the Vendor ID(s): (Supports wildcards * and ?) Default: [ALL]
equipID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Status	Select the Claim Status(es): (Supports wildcards * and ?) Default: [ALL]
RepLocID	Select the Repair Location(s): (Supports wildcards * and ?) Default: [ALL]
SumDetail	Choose to view Detail or Summary data: DETAIL / SUMMARY



Warranty Claim Status Detail

All Vendors
Locations(s): BUS111
Equip Unit(s): 21*, 24*
Status(es): APPROVED, DID NOT FIX PROBLEM
Claim Range: 01/01/2011 to 01/05/2011

APPROVED — Status

(BUS111) LAREDO MAINTENANCE MAIN — Repair Location

Equipment/ Vendor	Part	Claim No	Date: Claim	Date: Settlement	Amount: Claim	Amount: Settlement
(2457) 2006 NEW FLYER C40LF						
Williams Detroit Diesel Allison		2011-0000890	1-3-2011	1-27-2011	$1,724.92	$1,724.92
(2458) 2006 NEW FLYER C40LF						
Williams Detroit Diesel Allison		2011-0000201	1-5-2011	1-27-2011	$1,724.92	$1,724.92
(2495) 2009 NEW FLYER C40LF						
New Flyer Industries Canada Ulc		2011-0000082	1-3-2011	7-14-2011	$568.07	$568.07

	Count	Claim
Location BUS111 Total	3	$4,017.91
Claim Status APPROVED Total	3	$4,017.91

DID NOT FIX PROBLEM — Status

(BUS111) LAREDO MAINTENANCE MAIN — Repair Location

Equipment/ Vendor	Part	Claim No	Date: Claim	Date: Settlement	Amount: Claim	Amount: Settlement
(2158) 2002 ORION 07-501						
Williams Detroit Diesel Allison	27335	2011-0000011	1-1-2011		$86.43	
(2158) 2002 ORION 07-501						
Williams Detroit Diesel Allison	27341	2011-0000153	1-4-2011		$202.24	
(2158) 2002 ORION 07-501						
Williams Detroit Diesel Allison	27399	2011-0000154	1-4-2011		$345.00	

	Count	Claim
Location BUS111 Total	3	$633.67
Claim Status DID NOT FIX PROBLEM Total	3	$633.67

	Count	Claim
Grand Total	6	$4,651.58

Warranty Recap

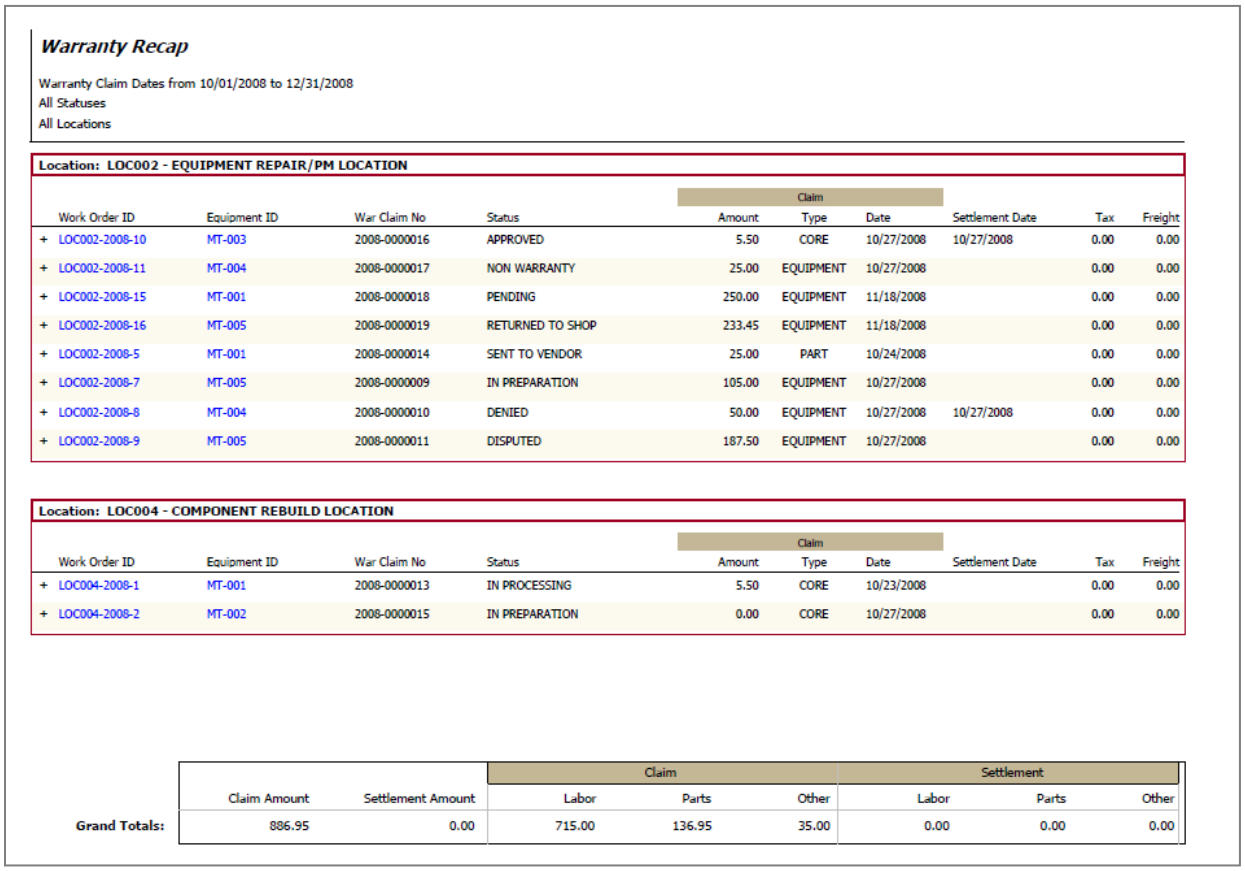
File Name: FA-WarrantyRecapbyMonth.rpt

Business Reason: This report is useful for sites that do their own warranty work. This report shows work orders for warranty claims with service request information, and drill-down to task IDs to show the associated charges. Use this report to review or document what work that was done related to warranties and the settlements.

Grouping/Sorting: The report groups by work order location and work order ID.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report. The warranty claim ID links to the Warranty Claim Details report.

Prompt	Prompt Text
range	Enter beginning and ending dates for the Warranty Claim Date range:
Status	Select the Warranty Status(es): Default: [ALL]
WOLocID	Select the Work Order Location ID(s): (Supports wildcards * and ?) Default: [ALL]



Warranty Recap

Warranty Claim Dates from 10/01/2008 to 12/31/2008
All Statuses
All Locations

Location: LOC002 - EQUIPMENT REPAIR/PM LOCATION

					Claim				
Work Order ID	Equipment ID	War Claim No	Status	Amount	Type	Date	Settlement Date	Tax	Freight
+ LOC002-2008-10	MT-003	2008-0000016	APPROVED	5.50	CORE	10/27/2008	10/27/2008	0.00	0.00
+ LOC002-2008-11	MT-004	2008-0000017	NON WARRANTY	25.00	EQUIPMENT	10/27/2008		0.00	0.00
+ LOC002-2008-15	MT-001	2008-0000018	PENDING	250.00	EQUIPMENT	11/18/2008		0.00	0.00
+ LOC002-2008-16	MT-005	2008-0000019	RETURNED TO SHOP	233.45	EQUIPMENT	11/18/2008		0.00	0.00
+ LOC002-2008-5	MT-001	2008-0000014	SENT TO VENDOR	25.00	PART	10/24/2008		0.00	0.00
+ LOC002-2008-7	MT-005	2008-0000009	IN PREPARATION	105.00	EQUIPMENT	10/27/2008		0.00	0.00
+ LOC002-2008-8	MT-004	2008-0000010	DENIED	50.00	EQUIPMENT	10/27/2008	10/27/2008	0.00	0.00
+ LOC002-2008-9	MT-005	2008-0000011	DISPUTED	187.50	EQUIPMENT	10/27/2008		0.00	0.00

Location: LOC004 - COMPONENT REBUILD LOCATION

					Claim				
Work Order ID	Equipment ID	War Claim No	Status	Amount	Type	Date	Settlement Date	Tax	Freight
+ LOC004-2008-1	MT-001	2008-0000013	IN PROCESSING	5.50	CORE	10/23/2008		0.00	0.00
+ LOC004-2008-2	MT-002	2008-0000015	IN PREPARATION	0.00	CORE	10/27/2008		0.00	0.00

			Claim			Settlement		
	Claim Amount	Settlement Amount	Labor	Parts	Other	Labor	Parts	Other
Grand Totals:	886.95	0.00	715.00	136.95	35.00	0.00	0.00	0.00

23. Work Management

Linear Asset Work Order History

File name: FA-LinearAssetWOHistory-Multiple.rpt

Business Reason: This report is a cost summary history by task for multiple assets for a specified date range and line segment. It can be used to view an overview of work performed and associated costs on the assets or to compare costs on similar line segments or to determine what work has been completed on a line segment.

Grouping/Sorting: The report is grouped by asset ID, then by work order ID.

Hyperlinks: The work order ID links to the Work Order Details report for quick view of the details of work performed.

DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.



Note: This report pulls large amounts of data. We strongly recommend that you do not run it with all parameters set to the default [ALL] values. If the report times out, limit the data in one or more parameters to pull fewer records.

Prompt	Prompt Text
range	Select the beginning and ending dates for the work order finished date range:
DeptID	Select the Department ID(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
AssignedRepairLocID	Select the Assigned Repair Location ID(s): (Supports wildcards * and ?) Default: [ALL]
EqID	Select the Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
Segment	Select the Segment:
MarkerFrom	Select the beginning Marker for the Line Segment:
MarkerTo	Select the ending Marker for the Line Segment:
OffsetFrom	Select the beginning Offset for the Line Segment:
OffsetTo	Select the ending Offset for the Line Segment:

Linear Asset Work Order History

Work Order Finished Dates from 01/01/2016 to 09/26/2016
All Departments
All Asset Categories
All Assigned Repair Locations
All Assets
Segment: RG
Linear Span from Marker KGMARKER1 Offset 0 to Marker KGMARKER6 Offset 0

Asset: KGLINEAR2 - 2014 - CN452; ARMOUR YARD BRIDGE#1 BY-PASS

RGLOCZ-2015-26 Status: WORK FINISHED

Segment: RG
Date Finished/Closed: 06/28/2016 09:32 /
Marker From: KGMARKER2
Marker To: KGMARKER4
Offset From: 0.00
Offset To: 0.00

Task:	WAC	Labor	Parts	CML
GNMTASK9: GNMTASK9		$0.00	$0.00	$0.00

Service Requests:

Service Request ID	Contact Symptom / Cause / Correction	Phone	Occupation	
KGLINEAR2-297819	No Contact			

RGLOCZ-2015-27 Status: WORK FINISHED

Segment: RG
Date Finished/Closed: 05/03/2016 13:16 /
Marker From: KGMARKER2
Marker To: KGMARKER4
Offset From: 0.00
Offset To: 0.00

Task:	WAC	Labor	Parts	CML
GVSTASK4: GVS TASK4		$0.00	$0.00	$0.00
GVSTASK3: GVS TASK3		$0.00	$0.00	$1.06
GVSTASK200: GVS TASK 200		$0.00	$0.00	$0.00
GVSTASK2: TEST2		$0.00	$0.00	$0.00
GVSTASK12: GVSTASK12		$0.00	$0.00	$0.00
GNMTASK9: GNMTASK9		$0.00	$0.00	$0.00
GVSTASK300: GVSTASK 300		$0.00	$0.00	$0.00

Service Requests:

Service Request ID	Contact Symptom / Cause / Correction	Phone	Occupation	
KGLINEAR2-297819	No Contact			
KGLINEAR2-297820	No Contact			

RGLOCZ-2015-130 Status: CLOSED

Segment: RG
Date Finished/Closed: 06/30/2016 11:26 / 06/30/2016 11:26
Marker From: KGMARKER2
Marker To: KGMARKER4
Offset From: 0.00
Offset To: 0.00

Equipment KGLINEAR2 Totals:
WO Count: 3 Labor Total: $0.00 Parts Total: $0.00 Cml Total: $ 1.06 Grand Total: $1.06

Linear Work Order Detail

File Name: FA-LinearWODtl.rpt

Business Reason: Use this report for comprehensive documentation of a single work order for linear asset. It includes all work order transactions, delays, and notes, plus grand totals for all costs.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
LinearWOLocation	Enter the Linear Work Order Location:
LinearWOYr	Enter the Linear Work Order Year:
LinearWONum	Enter the Linear Work Order Number:
DisplayCmlMarkup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES

Linear Work Order Detail

BUS111-2014-98 **STRUCTURE INSPECTION AND REPAIR**

EQ ID: BRG-KENS-ER

Job Status:	OPEN	**Latest Usage Date:**	09/28/2006	**Warranty:** NO	**Job Type:** PM
Opened:	06/03/2014	**Eq Class:**	TRK-BRG	**Latest Usage Reading:**	0
Closed:		**Usage Info:**	NONE	**Latest Usage Source:**	EQUIPMENT
Finished:		**Department:**	TAS: TRACK AND STRUCTURES	**Life Total Usage:**	0

Offsets:

Elevation From:		**Marker From:**	40500	**Latitude From:**		**Longitude From:**	
Elevation To:		**Marker To:**	42300	**Latitude To:**		**Longitude To:**	
X Offset From:	0.0000	**Y Offset From:**	-4.0000	**Z Offset From:**	0.0000		
X Offset To:	49.0000	**Y Offset To:**	4.0000	**Z Offset To:**	0.0000		

Priority: 3: ROUTINE **Shop Downtime:** 0 **User Downtime:** 0

Incident:

Internal Parts

Task ID / Account ID	Part ID - Suffix / Description	Marker	Segment	X Offset	Qty Issued	Unit Issue Price	Total Cost
SM4-BRG-INSP	29549-0				2	$0.01	$0.02
1000.537760.18940.000.00	SWITCH- DOOR; SWITCH, DOOR, ORION ALL, CNG BOX, PROXIMITY. APPLICATION: MO						
From:		40500	E	1.1000			
To:		40500	E	1.1000			

Grand Totals	
Internal Parts Cost:	**$0.02**
Internal Labor Cost:	**$0.00**
Commercial Parts Cost:	**$0.00**
Commercial Labor Cost:	**$0.00**
Commercial Misc Cost:	**$0.00**
ommercial Tax/MU Cost:	**$0.00**
Overhead Cost:	**$0.00**
Work Order Total:	**$0.02**

Linear Work Order Detail – Multiple Work Orders

File name: FA-LinearWODtl-Multiple.rpt

Business Reason: This report shows details for work orders with a specified date range and line segment. This report contains all the information a supervisor needs to review the work orders before closing, or information to see what was done and when along a section of track or roadway. It displays header information, a list of tasks performed, transactional costs and details, delay history, comments, notes, and total costs.

Grouping/Sorting: The report groups by work order ID and task type (labor, parts, commercial).

Hyperlinks: None.

Prompt	Prompt Text
range	Select the beginning and ending dates for the work order finished date range:
AssetCat	Select the Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
Segment	Select the Segment:
MarkerFrom	Select the beginning Marker for the Line Segment:
MarkerTo	Select the ending Marker for the Line Segment:
OffsetFrom	Select the beginning Offset for the Line Segment:
OffsetTo	Select the ending Offset for the Line Segment:
DisplayCmlMarkup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: YES

Linear Work Order Detail - Multiple Work Orders

All Asset Categories
Segment: RD-003042
Linear Span from Marker RD-003042 BEG Offset 0.00 to Marker RD-003042 END Offset 100.00

ACA-2016-624

EQ ID: RD-003042
Equipment: 5900 - 8299 E MISSION AV

Job Status:	OPEN	**Latest Usage Date:**	03/09/2015	**Warranty:** YES	**Job Type:** REPAIR
Opened:	06/30/2016	**Eq Class:**	NONE	**Latest Usage Reading:**	0
Closed:		**Usage Info:**	NONE	**Latest Usage Source:**	EQUIPMENT MASTER
Finished:		**Department:**	ROADWAY: ROADWAY MAINTENANCE ROW	**Life Total Usage:**	0

Offsets:

Segment: RD-003042

Elevation From:		**Marker From:**	RD-003042 BEG	**Latitude From:**	**Longitude From:**
Elevation To:		**Marker To:**	RD-003042 END	**Latitude To:**	**Longitude To:**
X Offset From:	0.0000	**Y Offset From:**	0.0000	**Z Offset From:**	0.0000
X Offset To:	0.0000	**Y Offset To:**	0.0000	**Z Offset To:**	0.0000

Priority: 5: BACKLOG **Shop Downtime:** 0 **User Downtime:** 0
Incident:

WO Tasks

Task - Warranty - Priority ID Description - Comments			Work Acc Code Description	Work Class Description	Reason Description
A PM SERVICE A	NO	5		4 ROAD CALL	E NOTED IN PM
GVSTASK3 GVS TASK3	NO	5	09 IN-FRAME OVERHAUL	4 ROAD CALL	CN01 REPAIR REASON MAX CHARACTEI 01
GVSTASK300 GVSTASK 300	NO	5	05 CLEANED	4 ROAD CALL	CN01 REPAIR REASON MAX CHARACTEI 01
KG-INSP01 KG INSP01	NO	5		4 ROAD CALL	E NOTED IN PM

Internal Labor

Task ID	Marker	Employee Segment	X Offset	Account ID	Hours	Cost
A	AA-ASSET ADMINISTRATOR				0.03	$1.05
From:	INT-017703	RD-003042	18.0000			
To:	INT-017703	RD-003042	18.0000			
GVSTASK300	AA ASSET ADMINISTRATOR				0.22	$7.70
From:	INT-017703	RD-003042	18.0000			
To:	INT-017703	RD-003042	18.0000			
GVSTASK300	AA-ASSET ADMINISTRATOR				48.82	$1,708.70
From:	INT-017703	RD-003042	18.0000			
To:	INT-017679	RD-003042	44.0000			

Linear Work Order Detail – Technician Information

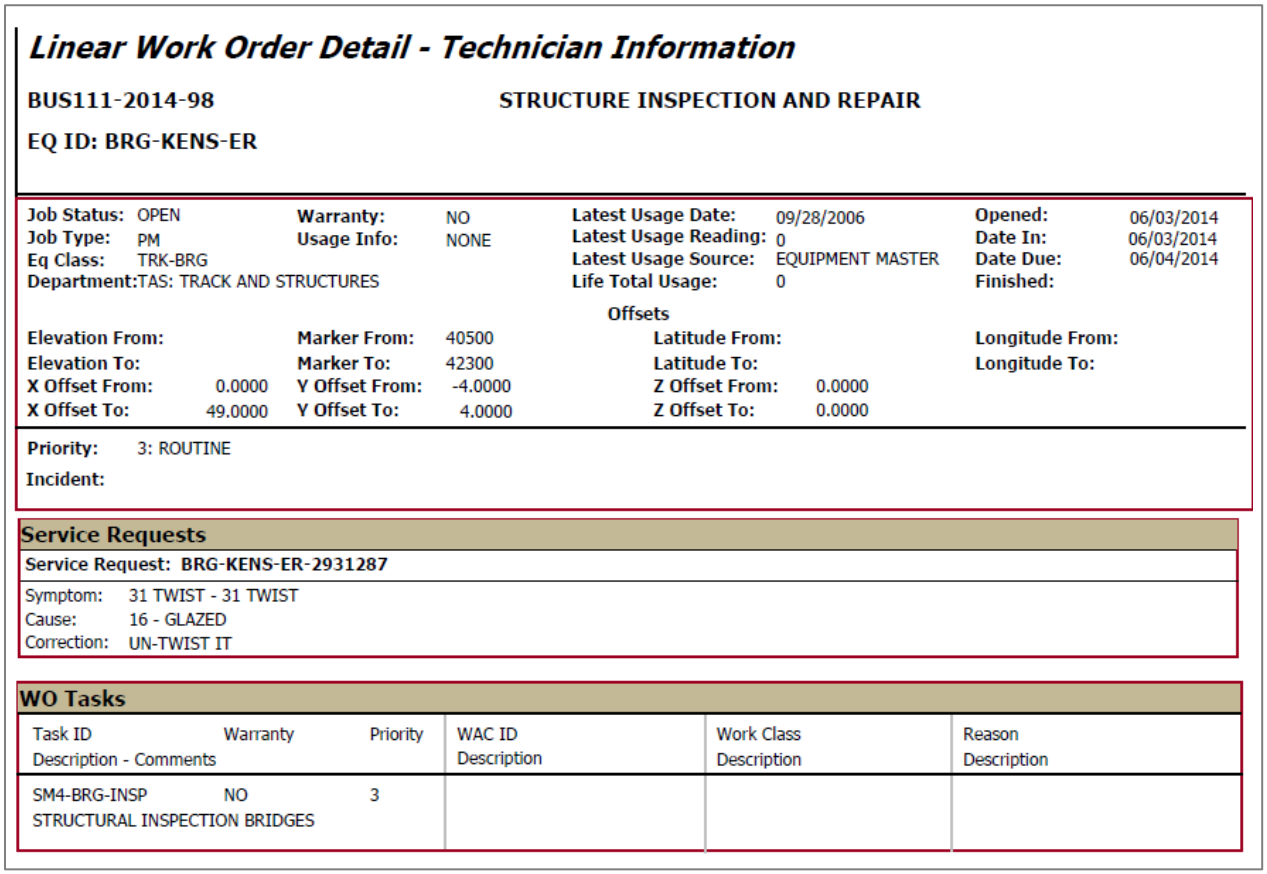
File name: FA-LinearWODtl-Tech.rpt

Business Reason: This report is designed to be printed out for the technician in order to provide him or her with work information for a linear work order. It shows header and transactional detail, including asset location and offsets for easy location of linear assets. There is a list of tasks with service request, symptom, comments, cause, and correction information and work class data. The report also displays a PM checklist (if there is one), notes, and comments. No cost information is displayed.

Grouping/Sorting: None

Hyperlinks: None

Prompt	Prompt Text
LinearWOLocation	Enter the Linear Work Order Location:
LinearWOYr	Enter the Linear Work Order Year:
LinearWONum	Enter the Linear Work Order Number:



Linear Work Order Detail - Technician Information

BUS111-2014-98 **STRUCTURE INSPECTION AND REPAIR**

EQ ID: BRG-KENS-ER

Job Status:	OPEN	**Warranty:**	NO	**Latest Usage Date:**	09/28/2006	**Opened:**	06/03/2014
Job Type:	PM	**Usage Info:**	NONE	**Latest Usage Reading:**	0	**Date In:**	06/03/2014
Eq Class:	TRK-BRG			**Latest Usage Source:**	EQUIPMENT MASTER	**Date Due:**	06/04/2014
Department:	TAS: TRACK AND STRUCTURES			**Life Total Usage:**	0	**Finished:**	

Offsets

Elevation From:		**Marker From:**	40500	**Latitude From:**		**Longitude From:**	
Elevation To:		**Marker To:**	42300	**Latitude To:**		**Longitude To:**	
X Offset From:	0.0000	**Y Offset From:**	-4.0000	**Z Offset From:**	0.0000		
X Offset To:	49.0000	**Y Offset To:**	4.0000	**Z Offset To:**	0.0000		

Priority: 3: ROUTINE

Incident:

Service Requests

Service Request: BRG-KENS-ER-2931287

Symptom: 31 TWIST - 31 TWIST
Cause: 16 - GLAZED
Correction: UN-TWIST IT

WO Tasks

Task ID / Description - Comments	Warranty	Priority	WAC ID / Description	Work Class / Description	Reason / Description
SM4-BRG-INSP STRUCTURAL INSPECTION BRIDGES	NO	3			

Linear Work Order List

File Name: FA-LinearWOList.rpt

Business Reason: This report shows a lookup list of work orders for linear assets. This can be helpful to locate a specific work order or look up work done on a specific linear asset. All work order costs are summarized for the report.

Grouping/Sorting: If the user chooses to group by location, the report groups by work order location, asset type, maintenance class, and then asset ID. If you choose to group by maintenance class, the report groups by maintenance class, asset type, work order location, and then asset ID. If you choose to group by asset type, the report groups by asset type, work order location, and then asset ID.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
Range	Enter begin and end values for the Work Order Opened Date range:
group1	Select a group option: LOCATION / ASSET TYPE / MAINTENANCE CLASS
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
WOStatus	Select the Work Order Status(es): Default: [ALL]
EqID	Select an Asset ID(s): (Supports wildcards * and ?) Default: [ALL]
AssetType	Select the Asset Type(s): (Supports wildcards * and ?) Default: [ALL]
AssetCat	Select an Asset Category(ies): (Supports wildcards * and ?) Default: [ALL]
MaintCla	Select the Maintenance Class(es): (Supports wildcards * and ?) Default: [ALL]
Display Cml Markup	Do you want to display the commercial tax and markup as a separate column? YES / NO Default: BOTH

Linear Work Order List by Location

All Work Order Locations
Status(es): Closed
All Classes
All Assets
Date Opened from 1/1/2012 to 12/31/2012

Loc: (SP-RW) SPOKANE ROADWAY SERVICES **Asset Type: LINEAR**

Work Order ID	WO Status	Job Type	Dates			Internal Costs		Commercial Costs				Work Order Total
			Opened	Finished	Closed	Labor	Parts	Labor	Parts	Misc	Tax/Markup	
Maint. Class: (ROADWAY) ROADWAY												
(SPRAGUE) 1968 -- -- SPRAGUE ROAD												
SP-RW-2012-47	CLOSED	PM	12-31-2012	1-3-2013	1-3-2013	21.00	10.00	0.00	0.00	0.00	0.00	$31.00
										Equipment Total:		**$31.00**
(SULLIVAN) 1968 -- -- SULLIVAN ROAD												
SP-RW-2012-33	CLOSED	REPAIR	12-28-2012	12-28-2012	12-28-2012	228.00	0.00	0.00	0.00	0.00	0.00	$228.00
SP-RW-2012-35	CLOSED	REPAIR	12-28-2012	12-28-2012	12-28-2012	76.50	0.00	0.00	0.00	0.00	0.00	$76.50
SP-RW-2012-37	CLOSED	REPAIR	12-28-2012	12-28-2012	12-28-2012	80.25	0.00	0.00	0.00	0.00	0.00	$80.25
										Equipment Total:		**$384.75**
										Asset LINEAR Total:		**$415.75**
										Department ROADWAY Total:		**$415.75**

	Internal Costs		Commercial Costs				Grand Total
	Labor	Parts	Labor	Parts	Misc	Tax/Markup	
Totals:	**405.75**	**10.00**	**0.00**	**0.00**	**0.00**	**0.00**	**$415.75**

Linear Work Order Work Load

File name: FA-LinearWOWorkLoad.rpt

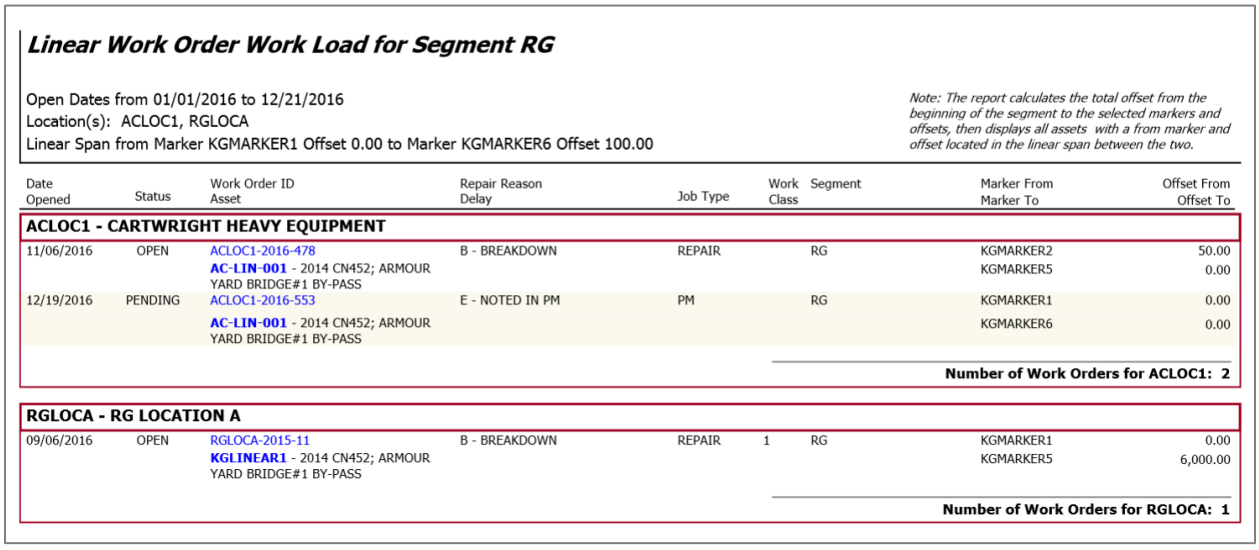
Business Reason: This summary report provides a quick list of open, linear work orders by location, for a specified line segment. It includes repair reason and delay description.

Grouping/Sorting: The report groups by work order location.

Hyperlinks: The asset ID links to the Asset Work Order History report, showing a five year history. The work order ID links to the Work Order Details report.

Note: The report calculates the total offset from the beginning of the segment to the selected markers and offsets, then displays all assets with a from marker and offset located in the linear span between the two.

Prompt	Prompt Text
range	Select beginning and ending date for the Work Order Open Date range:
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
Segment	Select a Segment:
FromMarker	Select the beginning Marker for the Line Segment:
ToMarker	Select the ending Marker for the Line Segment:
FromOffset	Enter the beginning Offset for the Line Segment:
ToOffset	Enter the ending Offset for the Line Segment:



Linear Work Order Work Load for Segment RG

Open Dates from 01/01/2016 to 12/21/2016
Location(s): ACLOC1, RGLOCA
Linear Span from Marker KGMARKER1 Offset 0.00 to Marker KGMARKER6 Offset 100.00

Note: The report calculates the total offset from the beginning of the segment to the selected markers and offsets, then displays all assets with a from marker and offset located in the linear span between the two.

Date Opened	Status	Work Order ID / Asset	Repair Reason / Delay	Job Type	Work Class	Segment	Marker From / Marker To	Offset From / Offset To
ACLOC1 - CARTWRIGHT HEAVY EQUIPMENT								
11/06/2016	OPEN	ACLOC1-2016-478	B - BREAKDOWN	REPAIR		RG	KGMARKER2	50.00
		AC-LIN-001 - 2014 CN452; ARMOUR YARD BRIDGE#1 BY-PASS					KGMARKER5	0.00
12/19/2016	PENDING	ACLOC1-2016-553	E - NOTED IN PM	PM		RG	KGMARKER1	0.00
		AC-LIN-001 - 2014 CN452; ARMOUR YARD BRIDGE#1 BY-PASS					KGMARKER6	0.00
							Number of Work Orders for ACLOC1: 2	
RGLOCA - RG LOCATION A								
09/06/2016	OPEN	RGLOCA-2015-11	B - BREAKDOWN	REPAIR	1	RG	KGMARKER1	0.00
		KGLINEAR1 - 2014 CN452; ARMOUR YARD BRIDGE#1 BY-PASS					KGMARKER5	6,000.00
							Number of Work Orders for RGLOCA: 1	

Linear Work Planning

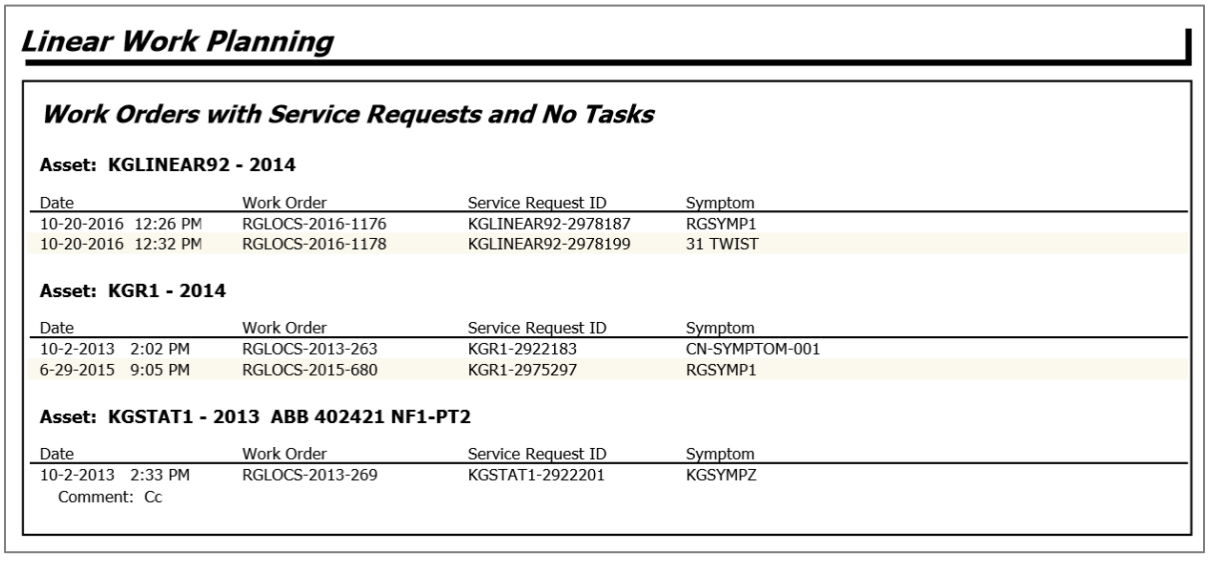
File name: FA-LinearWOPlanning.rpt

Business Reason: This report is a work planning report useful for shop managers to view open and upcoming repair jobs for a section of track or roadway. This report does not PM tasks. It provides task information for work orders in either OPEN or PENDING status, including employees assigned and work order notes. It also shows service requests (SR) for work orders that have SRs but no tasks.

Grouping/Sorting: The report groups by work order location, asset ID, work order ID, then task ID.

Hyperlinks: The work order ID links to the Work Order Details report.

Prompt	Prompt Text
WOLocID	Select the Work Order Location(s): (Supports wildcards * and ?) Default: [ALL]
WOStatus	Select the Work Order Status: BOTH OPEN AND PENDING / OPEN / PENDING Default: BOTH OPEN AND PENDING
SegmentID	Select the Segment ID:
MarkerFrom	Select the beginning Marker for the Line Segment:
MarkerTo	Select the ending Marker for the Line Segment:
OffsetFrom	Enter the beginning Offset for the Line Segment:
OffsetTo	Enter the ending Offset for the Line Segment:



Linear Work Planning

Work Orders with Service Requests and No Tasks

Asset: KGLINEAR92 - 2014

Date	Work Order	Service Request ID	Symptom
10-20-2016 12:26 PM	RGLOCS-2016-1176	KGLINEAR92-2978187	RGSYMP1
10-20-2016 12:32 PM	RGLOCS-2016-1178	KGLINEAR92-2978199	31 TWIST

Asset: KGR1 - 2014

Date	Work Order	Service Request ID	Symptom
10-2-2013 2:02 PM	RGLOCS-2013-263	KGR1-2922183	CN-SYMPTOM-001
6-29-2015 9:05 PM	RGLOCS-2015-680	KGR1-2975297	RGSYMP1

Asset: KGSTAT1 - 2013 ABB 402421 NF1-PT2

Date	Work Order	Service Request ID	Symptom
10-2-2013 2:33 PM	RGLOCS-2013-269	KGSTAT1-2922201	KGSYMPZ
Comment: Cc			

Linear Work Planning

Work Order Location(s): RGLOCS
Work Order Status: BOTH OPEN AND PENDING
Segment: RG
Linear Span from Marker KGMARKER1 Offset 0.00
to Marker KGMARKER6 Offset 0.00

Work Order Location: RGLOCS - RG LOCATION S

Asset: BALINEAR1 - 2014

RGLOCS-2013-574

Datetime Due:
Datetime In: 11/14/2013 16:03
Days Open:
Job Type: PM
Status: PENDING
Scheduled: Bay:
Priority: 3 - ROUTINE
Date: Shift:

Tasks: L2 - Rg Pm Serv2
Task Comments:

RGLOCS-2013-575

Datetime Due: 11/14/2013 16:05
Datetime In: 11/13/2013 16:05
Days Open: 1,129
Job Type: PM
Status: OPEN
Scheduled: Bay:
Priority: 3 - ROUTINE
Date: Shift:

Tasks: L2 - Rg Pm Serv2
Task Comments:

RGLOCS-2013-576

Datetime Due: 11/14/2013 16:07
Datetime In: 11/13/2013 16:07
Days Open: 1,129
Job Type: PM
Status: OPEN
Scheduled: Bay:
Priority: 3 - ROUTINE
Date: Shift:

Tasks: KGTASK3 - Kg Task3
L2 - Rg Pm Serv2
Task Comments:

RGLOCS-2013-592

Datetime Due: 03/08/2016 15:09
Datetime In: 03/07/2016 15:09
Days Open: 284
Job Type: PM
Status: OPEN
Scheduled: Bay:
Priority: 3 - ROUTINE
Date: Shift:

Tasks: EPE ETS - Rail Truck Inspection
L8 - Rg Pm8
Task Comments:

Asset: KGLINEAR1 - 2014

Linear Work Review

File name: FA-LinearWorkReview.rpt

Business Reason: This report can be used to review inspection results on track sections, or review any type of work orders on a specific linear segment.

Grouping/Sorting: The report is grouped by work order ID, then by type of work performed (labor, parts, or commercial).

Hyperlinks: None

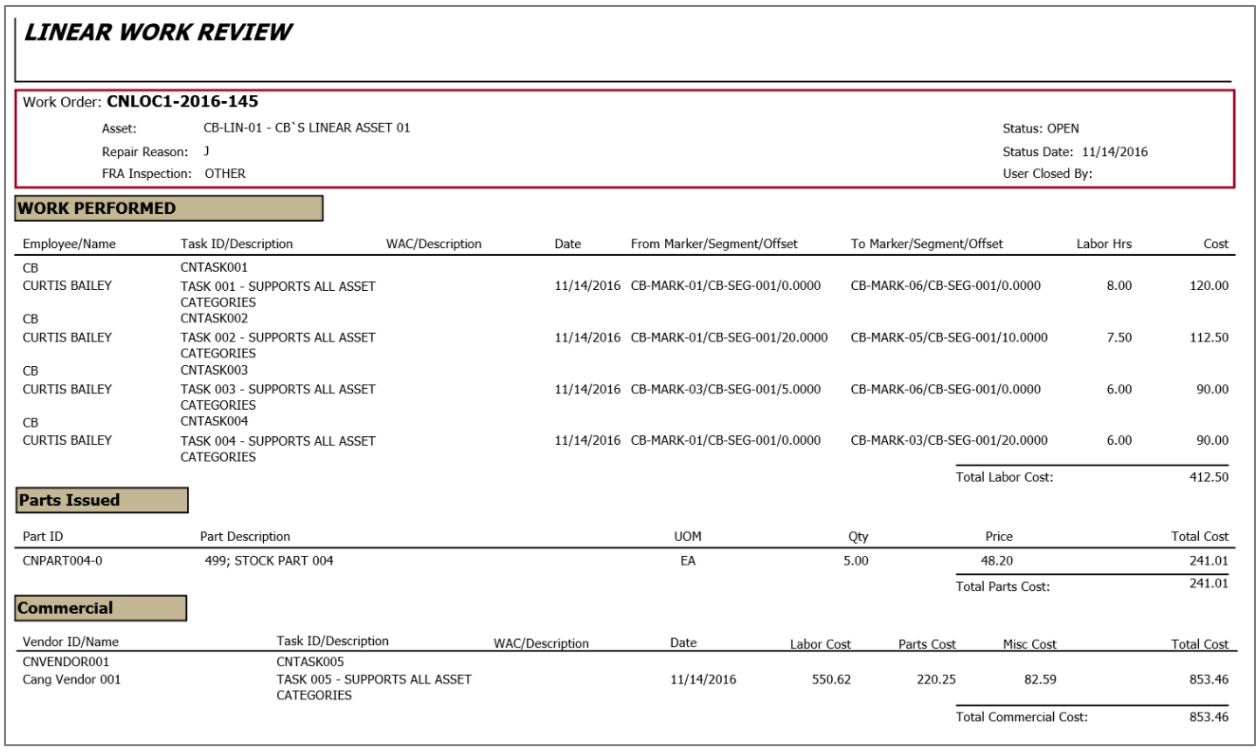
DLL Style Report: This report requires a large and complex set of data, and therefore uses DLLs for its information rather than the typical report view.



Note: This report is designed specifically to show work on a linear segment. You are required to enter segment, marker, and offset values. This report pulls large amounts of data. We strongly recommend that you do not run it with all parameters set to the default [ALL] values. If the report times out, limit the data in one or more parameters to pull fewer records.

Prompt	Prompt Text
Title	The default title is “Linear Work Review” but if you would like a different title, enter it here (limit 45 characters).
Type	Select the type of date you want to use for the DATEFROM and DATETO parameters. (OPEN/CLOSED/FINISHED)
DateFrom	Enter the beginning date for the Work Order Date Range:
DateTo	Enter the ending date for the Work Order Date Range:
WorkOrderStatus	Select the Work Order Status(es) or [ALL]: (OPEN/CLOSED/WORK FINISHED) Default: [ALL]
JobType	Select the JOBTYPE (BOTH/PM/REPAIR) Default: BOTH
Asset	Select the Asset ID(s) or [ALL]: Default: [ALL]
TaskID	Select the Task ID(s) or [ALL]: Default: [ALL]
WACCode	Select the Work Accomplished Code(s) or [ALL]: Default: [ALL]
TestType	Select the Test Type(s) or [ALL]: Default: [ALL]
CMLVendorID	Select the Commercial Vendor ID(s) or [ALL]: Default: [ALL]
DEFSRPRIORITY	Select the Deferred Service Request Priority(ies): Default: [ALL]
REASONFORREPAIR	Select the Reason for Repair(s): (Supports wildcards * and ?) Default: [ALL]
SegmentFrom	Select the beginning Segment:
SegmentTo	Select the ending Segment:

Prompt	Prompt Text
MarkerFrom	Select the beginning Marker:
MakerTo	Select the ending Marker:
OffsetFrom	Select the beginning Offset
OffsetTo	Select the ending Offset
PMChecklist	Do you want to show the PM Checklist? (Y/N) Default: Y
TestResults	Do you want to show Test Results? (Y/N) Default: Y
PartsIssued	Do you want to show the parts issued? (Y/N) Default: Y
Commercial	Do you want to show Commercial Work? (Y/N) Default: Y
LABORINFO	Do you want to show Labor Hours and Cost? (Y/N) Default: N
LaborTitle	Enter the text to display for the Labor details: (limit 25 chars) Default: Work Performed
DeferredTitle	Enter the text to display for the deferred work title: (limit 30 chars) Default: Work Deferred from this WO



LINEAR WORK REVIEW

Work Order: **CNLOC1-2016-145**

Asset: CB-LIN-01 - CB`S LINEAR ASSET 01
Repair Reason: J
FRA Inspection: OTHER
Status: OPEN
Status Date: 11/14/2016
User Closed By:

WORK PERFORMED

Employee/Name	Task ID/Description	WAC/Description	Date	From Marker/Segment/Offset	To Marker/Segment/Offset	Labor Hrs	Cost
CB	CNTASK001						
CURTIS BAILEY	TASK 001 - SUPPORTS ALL ASSET CATEGORIES		11/14/2016	CB-MARK-01/CB-SEG-001/0.0000	CB-MARK-06/CB-SEG-001/0.0000	8.00	120.00
CB	CNTASK002						
CURTIS BAILEY	TASK 002 - SUPPORTS ALL ASSET CATEGORIES		11/14/2016	CB-MARK-01/CB-SEG-001/20.0000	CB-MARK-05/CB-SEG-001/10.0000	7.50	112.50
CB	CNTASK003						
CURTIS BAILEY	TASK 003 - SUPPORTS ALL ASSET CATEGORIES		11/14/2016	CB-MARK-03/CB-SEG-001/5.0000	CB-MARK-06/CB-SEG-001/0.0000	6.00	90.00
CB	CNTASK004						
CURTIS BAILEY	TASK 004 - SUPPORTS ALL ASSET CATEGORIES		11/14/2016	CB-MARK-01/CB-SEG-001/0.0000	CB-MARK-03/CB-SEG-001/20.0000	6.00	90.00
						Total Labor Cost:	412.50

Parts Issued

Part ID	Part Description	UOM	Qty	Price	Total Cost
CNPART004-0	499; STOCK PART 004	EA	5.00	48.20	241.01
				Total Parts Cost:	241.01

Commercial

Vendor ID/Name	Task ID/Description	WAC/Description	Date	Labor Cost	Parts Cost	Misc Cost	Total Cost
CNVENDOR001	CNTASK005						
Cang Vendor 001	TASK 005 - SUPPORTS ALL ASSET CATEGORIES		11/14/2016	550.62	220.25	82.59	853.46
						Total Commercial Cost:	853.46

Work Order History for Assets at an Intersection

File name: FA-LinearAssetWOHistory.rpt

Business Reason: This report is designed to show the work order history for a group of assets within a specified distance from another asset (representing an intersection). Users can run this report to view work order history for all assets associated with a specific intersection. It shows basic work order information with a link to view more details.

Grouping/Sorting: The report groups by Asset ID.

Hyperlinks: The Work Order ID links to the Work Order Details report.

Prompt	Prompt Text
Distance	Enter the Distance:
FromAsset	Enter the Asset ID from which to measure distance:
AssetCategory	Select the Asset Category:
DateFinishedFrom	Enter the beginning date for the WO Date Finished range:
DateFinishedTo	Enter the ending date for the WO Date Finished range: