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# PeopleSoft Enterprise Maintenance Management 9.1 Reports

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**November 2009**

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# CHAPTER 1

## PeopleSoft Maintenance Management Reports

This appendix provides an overview of Oracle's PeopleSoft Enterprise Maintenance Management reports and enables you to view summary tables of all reports.

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**Note.** For samples of these reports, see the Portable Document Format (PDF) files that are published on CD-ROM with your documentation.

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### See Also

*Enterprise PeopleTools PeopleBook: PeopleSoft Process Scheduler*

*Enterprise PeopleTools PeopleBook: Using PeopleSoft Applications*

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## PeopleSoft Maintenance Management Reports: A to Z

These tables list Oracle's PeopleSoft Enterprise Maintenance Management Maintenance Management reports, sorted alphanumerically by report ID. The reports listed are all Crystal reports. If you need more information about a report, refer to the report details at the end of this appendix.

Report ID and Report Name	Description	Navigation	Run Control Page
WM10001 Work Order Task Detail Report	Lists work order task detail information for each work order task. The report displays different sections depending on the selected reporting options. These reporting options are: Labor Assignment Report, Material Assignment Report, Procurement/On-hand Report, Tool Assignment Report, Instruction Report, Check List Report, Work Order Notes Report, Task Notes Report, and Equipment Parts List. When there is no information available for the selected reporting option for the selected tasks, the report does not include the corresponding report section.	<ul style="list-style-type: none"> <li>• Maintenance Management, Work Order Management, Work Order, Work Order  Click Print on the Work Order page.</li> <li>• Maintenance Management, Workbenches, Scheduling Workbench, &lt;scheduler's name&gt; Workbench  Click Print on the &lt;scheduler's name&gt; Workbench page.</li> <li>• Maintenance Management, Workbenches, Technician Workbench, &lt;technician's name&gt; Workbench  Click Print on the &lt;technician's name&gt; Workbench page.</li> </ul>	WM_RPT_OPTNS
WM10001 Work Order Task Detail Report (run from run control page)	Lists work order task detail information for work order tasks that meet the selection criteria on the Work Order Task Detail Report Options run control page. The report displays different sections depending on the selected reporting options. These reporting options are: Labor Assignment Report, Material Assignment Report, Procurement/On-hand Report, Tool Assignment Report, Instruction Report, Check List Report, Work Order Notes Report, Task Notes Report, and Equipment Parts List. When there is no information available for the selected reporting option for the selected tasks, the report does not include the corresponding report section.	Maintenance Management, Work Order Management, Print Work Order, Work Order Task Detail Report Options	WM_WO_RPT

Report ID and Report Name	Description	Navigation	Run Control Page
WM11000 Work Order Task Material Readiness Report	Describes the ongoing availability of needed inventory materials and other non-inventory/procured material items and services. The report indicates, for scheduled work order tasks selected over an (expected) relatively tight analysis date range, whether the tasks are material ready or not, and with the optional identification of any item exceptions that are not ready accompanied by an explanatory reason.	Maintenance Management, Inquiries and Reports, Material Readiness Report	WM_WO_MATREADY_RPT
WM20000 Preventive Maintenance Report	List all preventive maintenance (PM) schedule transactions that match the search criteria on the Preventive Maintenance Inquiry page. The report shows the maintenance percentage for each PM schedule, the next due reading, and the due date. The report shows work order information if a work order exists for the PM schedule transaction.	Maintenance Management, Preventive Maintenance, View Preventive Maintenance, Preventive Maintenance Inquiry  Click Print on the Preventive Maintenance Inquiry page.	WM_PM
WM20001 Preventive Maintenance by Process Instance Report	Lists all PM schedule transactions that were processed in a specific process instance of the Preventive Maintenance process (WM_PM) and shows the maintenance percentage. The report displays the due reading and due date, the asset description, tag number, and serial ID fields. It also includes work order information if the process created a work order.	Maintenance Management, Preventive Maintenance, Run Preventive Maintenance, Selection	WM_PM_RUN_SEL
WM20002 PM Projection Report	Displays projection information, which includes the work order and Asset Management business units, asset, asset location, type, asset description, tag number, serial ID, due date, setID, loop, and projection ID after running the Projection process.	Maintenance Management, Preventive Maintenance, Run Projection	WM_PM_RUN_SEL

Report ID and Report Name	Description	Navigation	Run Control Page
WM30000 Crew Availability Report	Provides information on the crew's base capacity, adjusted capacity hours, target load, confirmed scheduled hours, scheduled hours, variance between the confirmed scheduled hours and scheduled hours and the percentage of scheduled hours, availability, and target load by Business Unit, Shop, Crew, period and lead craft.	Maintenance Management, Inquiries and Reports, Crew Schedule Reports, Capacity Report	WM_CREW_CAPACI_REQ
WM30001 Crew Schedule (and Assignment) Report	Describes the load of work by craft within each crew and includes the work order, task, status, priority, target equipment and the hours assigned to a craft in the specified schedule period by business unit and shop. It also describes employee task assignments, scheduled start and end dates and times, and actual hours worked. It also shows the employee ID, name and scheduled start/end date time when include detail option is selected when requesting the report to run. If the Include Detail check box is not selected, the report will not display crew assignments.	Maintenance Management, Inquiries and Reports, Crew Schedule Reports, Schedule and Assignment Report	WM_CREW_SCHED_REQ

Report ID and Report Name	Description	Navigation	Run Control Page
WM30003 Maintenance Schedule Completion Report	<p>. The report show the completion status of all the work order tasks that were scheduled for the crew to complete in the schedule periods and all unplanned/emergency tasks assigned to crew during those periods.</p> <p>This report helps users measure how well the crews comply with the schedule for the schedule period. Users should be able to determine the following: 1) Unscheduled/emergency work that are completed within the period— For example, when completed scheduled hours are zero and completed hours are not zero. These tasks are identified by the Unplanned Column on the report. 2) Completed Scheduled Work —For example, when both completed scheduled hours and completed hours are greater than zero. 3) Scheduled Work that is not completed and becomes carryover work (These tasks are indicated by the Carryover column on the report).</p>	Maintenance Management, Inquiries and Reports, Crew Schedule Reports, Schedule Completion Report	WM_SCHED_RPT_REQ
WM30004 Unscheduled Report	Lists all the work orders currently not scheduled to crews. It is used for review during the scheduling meeting and lists work orders by business unit, shop, and preferred crew.	Maintenance Management, Inquiries and Reports, Crew Schedule Reports, Crew Unscheduled Work Report	WM_UNSCHEDULED_REQ
WM30005 Crew Carryover Work Report	Lists the crew scheduled work orders not yet completed by the targeted date, which should be rescheduled / carried over to the next period. It displays the assigned craft, schedule dates, and carryover hours by business unit, shop, and crew.	Maintenance Management, Inquiries and Reports, Crew Schedule Reports, Crew Carry Over Work Report	WM_CARRYOVER_REQ

Report ID and Report Name	Description	Navigation	Run Control Page
WM50000 Warranty Claim	Shows the current warranty claim information. It displays the claim sender information, the vendor contact information, a list of failure and cost details, and the supporting meter readings.	Maintenance Management, Warranty Claim, Update Warranty Claim, Claim Summary  Click Print on the Claim Summary page.	WM_CLAIM_HDR

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## PeopleSoft Maintenance Management Selected Reports

This section provides detailed information about individual reports. The reports are listed alphabetically by report ID.

### WM10001 - Work Order Task Detail Report

The report include several sections depending on the reporting option that you select on the Work Order Task Detail Report Options page. The report includes each section only if there is corresponding information in the system. These are the report sections:

- **Work Order Notes:** Select Work Order Notes Report check box on the Work Order Task Detail Report Options page to include this section.  
Displays work order header notes.
- **Work Order Task Labor Schedule:** Select Labor Assignment Report check box on the Work Order Task Detail Report Options page to include this section.  
Lists the staffing assignments including scheduled and actual start and end dates.
- **Work Order Task Inventory Schedule:** Select Material Assignment Report check box on the Work Order Task Detail Report Options page to include this section.  
Lists the materials assigned to the work order and work order tasks.
- **Work Order Task Purchase/On-hand:** Select Procurement On-hand Report check box on the Work Order Task Detail Report Options page to include this section.  
Lists the procured materials assigned to the work order and work order tasks.
- **Work Order Task Tools Schedule:** Select Tools Assignment Report check box on the Work Order Task Detail Report Options page to include this section.  
Lists the tools assigned to the work order tasks, including the asset, scheduled dates, and actual start and end dates information.
- **Work Order Task Instructions:** Select Instructions Report check box on the Work Order Task Detail Report Options page to include this section.  
Lists the instructions associated with the work order and work order tasks, including sequence and step information.
- **Work Order Task Checklist:** Select Check List Report check box on the Work Order Task Detail Report Options page to include this section.

Lists the check lists related to the work order and work order tasks, including sequence and step information.

- Work Order Task Notes: Select Work Order Task Notes Report check box on the Work Order Task Detail Report Options page to include this section.

Displays work order task notes.

- Equipment Part List: Select Equipment Parts List to include this section.

Lists equipment parts, quantity required, and unit of measure (UOM).

If you run the report from the Work Order page, it contains the information for each work order task associated with the work order. If you run the report from the scheduler's workbench or the technician's workbench, it contains information for each selected work order task.

If you run the report from the Work Order Task Detail Report Options run control page, it includes information for all work order tasks for the work orders that meet the selection criteria in the Report Request Parameters group box.

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**Note.** To print bar codes, you must install the appropriate barcode font, such as Code 39 True Type Font, on the process scheduler.

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Business Unit: US001

Claim ID: 1

**Sender Information**

Joe Edwards  
GLOBLE-MOTOR  
324 Augua Street

Simpsonville  
SC 29680  
345/532-356

**Vendor Address**

Mel's Diner  
4325 Main Street

Pleasanton  
CA 94588

**Vendor Contact**

John Smith  
435/543-5453 Extension 23  
john.smith@automaker.com

**Claim Details**

**Failure Information**

Asset Business Unit: US001 Cause: FILTER  
Asset ID: 000000000 Filter - Bad, Faulty, Loose, Worn  
Failure Date: 6/1/2005 Repaired Date: 6/7/2005

**Cost Information**

<u>Cost Type</u>	<u>Category</u>	<u>Sub-Category</u>	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Rate</u>
Labor	TECHNICIAN		8.00	HOURS	75.00
Materials	FILTER		1.00		132.00

**Related Meter Reading**

<u>Meter Type</u>	<u>Reading</u>	<u>Unit Of Measure</u>	<u>Reading Date time</u>
ODOMETER	45,000.00	MIL	6/1/2005 11:00:00AM



PeopleSoft Work Order Management  
**Work Order Task Detail Report**

Run Date: 6/17/2005  
 Run Time: 2:56:12 PM  
 Page No.: 1  
 Total Pages: 3

**Work Order**

Business Unit: US001 Work Order ID: 0000000007

Description: 3000 mile Service  
 WO Type: Corrective Priority: Medium Service Group: Maint  
 Shop: Shop A Req. Start: 10/10/05 Req. End: 10/10/05  
 PM Schedule ID: 0000000005 Project: MAINTENANCE2005

**Work Order Task List**

Task ID	Sequence	Description	Tag Number	Scheduled Start	Scheduled End
1	1	Replace 5qt engine oil	P00000009002	10/10/2005	10/10/2005
2	2	Flush-Fill Radiator / Coolant	P00000009002	10/10/2005	10/10/2005
3	3	Rotate Tires	P00000009002	10/10/2005	10/10/2005

**Work Order Task**

Busines Unit: US001 Work Order ID: 0000000007  
 Task ID: 1 Sequence: 1  
 Description: Replace 5qt engine oil  
 Status: Assigned Status Datetime: 6/10/2005 3:12:03PM  
 Scheduled Start: 10/10/2005 Actual Start:  
 Scheduled End: 10/10/2005 Actual End:  
 AM Bus. Unit: US001 Asset ID: 000000000003  
 Tag Number: P00000009002  
 Asset Description: Gas/elec car - fleet vehicle 2  
 Criticality: 00 Hazardous: N  
 Problem: Cause:  
 Resolution:

**Asset Meter Reading**

Meter Type: ODOMETER Unit of Measure: MIL  
 Prior Read Datetime: 6/1/2005 3:36:57PM New Read Datetime:  
 Prior Reading: 67,900.00 New Reading:  
 Accumulated Reading: 67,900.00 Accumulated Reading:

Meter Type: THICKNESS Unit of Measure: IN  
 Prior Read Datetime: 5/1/2005 3:35:02PM New Read Datetime:  
 Prior Reading: 0.30 New Reading:  
 Accumulated Reading: 5.70 Accumulated Reading:

**Work Order Task Inventory Schedule**

Line	Item ID	Description	Qty. Scheduled	UOM	Floor Stock	Needed Date	Hazardous Code	Qty. Used
1	30061	Engine Oil 5W30	1.0000	GAL	N	10/10/2005		
2	30062	Fram Extra Guard Oil Filter	1.0000	EA	N	10/10/2005		

**Work Order Task Instructions**

Step	Description
1	Remove oilpan nut/washer assembly.
2	Drain oil.
3	Remove/replace oil filter.
4	Refasten oilpan nut/washer assembly.
5	Replace 5qt motor oil.

**Work Order Task Checklist**

Step	Type	Required	Completed	Completed By	Completed Date Time
1	1	Y	_____	_____	_____
		Do worksite safety inspection			
2	2	Y	_____	_____	_____
		Do worksite cleanup			



PeopleSoft Work Order Management  
**Work Order Task Detail Report**

Run Date: 6/17/2005  
 Run Time: 2:56:12 PM  
 Page No.: 2  
 Total Pages: 3

**Work Order**

Business Unit: US001 Work Order ID: 0000000007

**Work Order Task Notes**

Subject: SAFETY  
 Date/Time Entered: 6/10/2005 3:12:08PM Entered by: Monroe, Theresa  
 Notes: Read attached Safety Plan.

**Work Order Task**

Busines Unit: US001 Work Order ID: 0000000007  
 Task ID: 2 Sequence: 2  
 Description: Flush-Fill Radiator / Coolant  
 Status: Assigned Status Datetime: 6/10/2005 3:12:03PM  
 Scheduled Start: 10/10/2005 Actual Start:  
 Scheduled End: 10/10/2005 Actual End:  
 AM Bus. Unit: US001 Asset ID: 000000000003  
 Tag Number: P00000009002  
 Asset Description: Gas/elec car - fleet vehicle 2  
 Criticality: 00 Hazardous: N  
 Problem: Cause:  
 Resolution:

**Asset Meter Reading**

Meter Type:	ODOMETER	Unit of Measure:	MIL
Prior Read Datetime:	6/1/2005 3:36:57PM	New Read Datetime:	_____
Prior Reading:	67,900.00	New Reading:	_____
Accumulated Reading:	67,900.00	Accumulated Reading:	_____

Meter Type:	THICKNESS	Unit of Measure:	IN
Prior Read Datetime:	5/1/2005 3:35:02PM	New Read Datetime:	_____
Prior Reading:	0.30	New Reading:	_____
Accumulated Reading:	5.70	Accumulated Reading:	_____

**Work Order Task Inventory Schedule**

Line	Item ID	Description	Qty. Scheduled	UOM	Floor Stock	Needed Date	Hazardous Code	Qty. Used
1	30060	Radiator Coolant	2.0000	GAL	N	10/10/2005		_____

**Work Order Task**

Busines Unit: US001 Work Order ID: 0000000007  
 Task ID: 3 Sequence: 3  
 Description: Rotate Tires  
 Status: Assigned Status Datetime: 6/10/2005 3:12:03PM  
 Scheduled Start: 10/10/2005 Actual Start:  
 Scheduled End: 10/10/2005 Actual End:  
 AM Bus. Unit: US001 Asset ID: 000000000003  
 Tag Number: P00000009002  
 Asset Description: Gas/elec car - fleet vehicle 2  
 Criticality: 00 Hazardous: N  
 Problem: Cause:  
 Resolution:

**Asset Meter Reading**

Meter Type:	ODOMETER	Unit of Measure:	MIL
Prior Read Datetime:	6/1/2005 3:36:57PM	New Read Datetime:	_____
Prior Reading:	67,900.00	New Reading:	_____
Accumulated Reading:	67,900.00	Accumulated Reading:	_____





Report ID: WM11000

PeopleSoft Maintenance Management

Run Date: 7/31/2006  
Run Time: 9:40:01 AM  
Page No.: 1  
Total Pages: 12

### Work Order Task Material Readiness Report

WO Business Unit: US001  
WO Task Date Selection: As of 8/10/2006

Analyze Material Readiness for: Inventory and Procured Items  
Include Exception Detail: Yes

#### Key to Exception Reason Codes:

Exception Reason	Description
Negative Available	Available Quantity is negative.
Late Supply	Peg Supply Date is after Scheduled Date.
Past Due Supply	Peg Supply Date is before the current date.
Undefined Due Date	Peg Requisition Date is undefined.
No Quantity Available	No on-hand quantity available.
Insufficient Quantity Available	Not enough quantity available for the total demand on the item.
Insufficient Peg Quantity	Not enough peg supply.
Not Pegged	The resource is not pegged.
Multiple	Multiple reasons.



Report ID: WM11000

PeopleSoft Maintenance Management

Run Date: 7/31/2006
Run Time: 9:40:01 AM
Page No.: 2
Total Pages: 12

Work Order Task Material Readiness Report

WO Business Unit: US001
WO Task Date Selection: As of 8/10/2006

Analyze Material Readiness for: Inventory and Procured Items
Include Exception Detail: Yes

Work Order

Business Unit: US001 Work Order ID: 0000000001
Description: Perform component changeout on fan motor on A/C unit MMFACTLY0009
WO Type: CM Priority: Medium Service Group: MAINT
Shop: SHOP A Required Start: 6/9/2005 Required End: 6/9/2005
PM Schedule ID: Project: MAINTENANCE2005

Work Order Task List - Material Readiness Summary

\*\*\* Material Readiness Status \*\*\*

Table with 8 columns: Task ID, Sequence, Description, Tag Number, Required Start - End, Scheduled Start - End, Inventory Items, Procured Items. Row 1: 1, 10, Remove faulty fan motor from A/, 6/9/2005 - 6/9/2005, 6/9/2005 - 6/9/2005, Not Ready, Not Ready

Work Order Task - Readiness Exception Detail

Business Unit: US001 Work Order ID: 0000000001
Task ID: 1 Sequence: 10
Description: Remove faulty fan motor from A/C unit MMFACTLY0009.
Status: OPEN Status Datetime: 2005/06/10 11:36:06.00
Required Start-End: 6/9/2005 - 6/9/2005 Scheduled Start-End: 6/9/2005 - 6/9/2005
Business Unit AM: US001 Asset ID: MMFACTLY0010
Tag Number: Asset Description: AC Fan Motor

Inventory Schedule - Exceptions

Table with 8 columns: Line, Item ID, Description, Sched Qty, UOM, Needed Dt, Readiness Status, Exception Reason. Row 1: 1, 30030, V Groove B42 Belts, 5.0000, EA, 6/9/2005, Not Ready, Late Supply

Procurement Schedule - Exceptions

Table with 8 columns: Line, Item ID, Description, Planned Qty, UOM, Resource Type, Due Date, Readiness Status, Exception Reason. Row 1: 2, 60021, Pump Impeller, 10.0000, EA, Material, 6/9/2005, Not Ready, Not Pegged

Work Order

Business Unit: US001 Work Order ID: 0000000003
Description: PM WO: Tune-Up: Every 100 days or 3,750 miles
WO Type: CM Priority: Medium Service Group: MAINT
Shop: SHOP A Required Start: 10/5/2005 Required End: 10/5/2005
PM Schedule ID: 0000000001 Project: MAINTENANCE2005

Work Order Task List - Material Readiness Summary

\*\*\* Material Readiness Status \*\*\*

Table with 8 columns: Task ID, Sequence, Description, Tag Number, Required Start - End, Scheduled Start - End, Inventory Items, Procured Items. Row 1: 1, 1, Replace 5qt engine oil, P00000009001, 10/5/2005 - 10/5/2005, 10/5/2005 - 10/5/2005, Ready, \*\*\*\*\*. Row 2: 2, 2, Flush-Fill Radiator / Coolant, P00000009001, 10/5/2005 - 10/5/2005, 10/5/2005 - 10/5/2005, Ready, \*\*\*\*\*



Report ID: WM11000

PeopleSoft Maintenance Management

Run Date: 7/31/2006  
 Run Time: 9:40:01 AM  
 Page No.: 3  
 Total Pages: 12

**Work Order Task Material Readiness Report**

WO Business Unit: US001  
 WO Task Date Selection: As of 8/10/2006

Analyze Material Readiness for: Inventory and Procured Items  
 Include Exception Detail: Yes

**Work Order**

Business Unit: US001 Work Order ID: D-WIA01  
 Description: IA Neg INV Test  
 WO Type: CM Priority: High Service Group: MAINT  
 Shop: SHOP A Required Start: 7/28/2006 Required End: 7/28/2006  
 PM Schedule ID: Project: MAINTENANCE2005

**Work Order Task List - Material Readiness Summary**

\*\*\* Material Readiness Status \*\*\*

Task ID	Sequence	Description	Tag Number	Required Start - End	Scheduled Start - End	Inventory Items	Procured Items
1	10	IA Neg INV Test		7/28/2006 - 7/28/2006	7/28/2006 - 7/28/2006	Undetermined	*****

**Work Order Task - Readiness Exception Detail**

Business Unit: US001 Work Order ID: D-WIA01  
 Task ID: 1 Sequence: 10  
 Description: IA Neg INV Test  
 Status: OPEN Status Datetime: 2006/07/28 10:55:30.00  
 Required Start-End: 7/28/2006 - 7/28/2006 Scheduled Start-End: 7/28/2006 - 7/28/2006  
 Business Unit AM: US001 Asset ID:  
 Tag Number: Asset Description:

**Inventory Schedule - Exceptions**

Line	Item ID	Description	Sched Qty	UOM	Needed Dt	Readiness Status	Exception Reason
1	D30010	Single Row Radial Ball Bearing	6.0000	EA	7/28/2006	Undetermined	Negative Available
2	30020	Volute Gasket	3.0000	CS	7/28/2006	Undetermined	Insufficient QTY Available

**Work Order**

Business Unit: US001 Work Order ID: D-WO18  
 Description: 18 items on WO  
 WO Type: CM Priority: High Service Group: MAINT  
 Shop: SHOP A Required Start: 7/28/2006 Required End: 7/28/2006  
 PM Schedule ID: Project: MAINTENANCE2005

**Work Order Task List - Material Readiness Summary**

\*\*\* Material Readiness Status \*\*\*

Task ID	Sequence	Description	Tag Number	Required Start - End	Scheduled Start - End	Inventory Items	Procured Items
1	10	18 items on WO		7/28/2006 - 7/28/2006	7/28/2006 - 7/28/2006	Ready	*****



Report ID: WM11000

PeopleSoft Maintenance Management

Run Date: 7/31/2006  
Run Time: 9:40:01 AM  
Page No.: 4  
Total Pages: 12

### Work Order Task Material Readiness Report

WO Business Unit: US001  
WO Task Date Selection: As of 8/10/2006

Analyze Material Readiness for: Inventory and Procured Items  
Include Exception Detail: Yes

#### Work Order

Business Unit:	US001	Work Order ID:	D-WPEG01
Description:	Peg Updates		
WO Type:	CM	Priority:	High
Shop:	SHOP A	Required Start:	7/28/2006
PM Schedule ID:		Project:	MAINTENANCE2005
		Service Group:	MAINT
		Required End:	7/28/2006

#### Work Order Task List - Material Readiness Summary

\*\*\* Material Readiness Status \*\*\*

Task ID	Sequence	Description	Tag Number	Required Start - End	Scheduled Start - End	Inventory Items	Procured Items
1	10	Peg Updates		7/28/2006 - 7/28/2006	7/28/2006 - 7/28/2006	Ready	*****



Report ID: WM20000

PeopleSoft Work Management  
Preventive Maintenance

Page No. 1  
Run Date 23.May.2005  
Run Time 11:28:02 AM

Unit	Schedule ID	Unit AM	Asset ID	Location	Type	Due date	Reading	Percent	SetID	Loop ID	Work Order
US001	0000000012	US001	000000000006	US003	MAJOR	5/23/2005	0.00	100			0000000091



Preventive Maintenance by Process Instance

Process Instance: 7,081.00

Unit	Schedule ID	Location	Type	Due date	Reading	Percent	SetID	Loop ID	Work Order
Unit AM	Asset ID	Asset Description	Asset Type	Asset Subtype	Tag Number		Serial ID		
MM001	0000000001	Replace Air Filter	US001	MINOR	7/28/2006	0.00	220		0000000010
US001	MMFACLT0009	Air Conditioner Unit	090	HVAC/HEATING			FH-529C		
MM001	0000000002	Weekly inspection of fire ex		MINOR	7/28/2006	0.00	3176	SHARE FACILITY_A	0000000011
US001	LOABLDG001	Building One	050	BUILDING					
MM001	0000000002	Weekly inspection of fire ex		MINOR	7/28/2006	0.00	3176	SHARE FACILITY_A	0000000011
US001	LOABLDG002	Building Two	050	BUILDING					
MM001	0000000003	Quarterly window cleaning	US001	MINOR	7/28/2006	0.00	358		0000000012
US001	0000000001	Tune-Up: Every 100 days o	US001	TUNE-UP	7/28/2006	3,750.00	1264		0000000033
US001	000000000002	Gas/elec SUV - Fleet vehic	060	AUTO		P00000009001	666345234567		
US001	0000000002	Minor Service: Every 32 we	US001	MINOR	7/28/2006	0.00	129		0000000004
US001	000000000002	Gas/elec SUV - Fleet vehic	060	AUTO		P00000009001	666345234567		
US001	0000000003	Major Service: Every 36 mc	US001	MAJOR	1/6/2011	0.00	0		
US001	000000000002	Gas/elec SUV - Fleet vehic	060	AUTO		P00000009001	666345234567		
US001	0000000005	Minor Service: Every 32 we	US001	MINOR	7/28/2006	0.00	129		0000000034
US001	000000000003	Gas/elec car - fleet vehicle	060	AUTO		P00000009002	567345JPY5		
US001	0000000006	Major Service: Every 36 mc	US001	MAJOR	2/28/2011	0.00	0		
US001	000000000003	Gas/elec car - fleet vehicle	060	AUTO		P00000009002	567345JPY5		
US001	0000000007	Rebuild on 2/23/2012	US001	REBUILD	2/23/2012	0.00	25		
US001	000000000003	Gas/elec car - fleet vehicle	060	AUTO		P00000009002	567345JPY5		
US001	0000000008	Minor Service: Every 4 mor	US001	MINOR	7/28/2006	0.00	352		0000000009
US001	MMFACLT0002		090	HVAC/HEATING		HVAC00000002			
US001	0000000009	Major Service: Every year.	US001	MAJOR	2/15/2007	0.00	44		
US001	MMFACLT0002		090	HVAC/HEATING		HVAC00000002			
US001	0000000010	Weekly vehicle safety inspe	US001	REBUILD	7/28/2006	0.00	5857	SHARE FLEET_A	0000000035
US001	000000000002	Gas/elec SUV - Fleet vehic	060	AUTO		P00000009001	666345234567		
US001	0000000010	Weekly vehicle safety inspe	US001	REBUILD	7/28/2006	0.00	5857	SHARE FLEET_A	0000000035
US001	000000000003	Gas/elec car - fleet vehicle	060	AUTO		P00000009002	567345JPY5		
US001	0000000010	Weekly vehicle safety inspe	US001	REBUILD	7/28/2006	0.00	5857	SHARE FLEET_A	0000000035
US001	000000000004		060	AUTO		P00000009003	123JPY345		

**Process Instance:** 7,081.00

<b>Unit</b>	<b>Schedule ID</b>		<b>Location</b>	<b>Type</b>	<b>Due date</b>	<b>Reading</b>	<b>Percent</b>	<b>SetID</b>	<b>Loop ID</b>	<b>Work Order</b>
<b>Unit AM</b>	<b>Asset ID</b>	<b>Asset Description</b>	<b>Asset Type</b>	<b>Asset Subtype</b>		<b>Tag Number</b>		<b>Serial ID</b>		
US001	0000000010	Weekly vehicle safety inspe	US001	REBUILD	7/28/2006	0.00	5857	SHARE	FLEET_A	0000000035
US001	000000000005		060	AUTO		P00000009005		PRIUS1234		
US001	0000000011	Repaint Pleasanton Buildin	US001	MAJOR	2/28/2015	0.00	0			



Process Instance: 7077

Unit	Schedule ID	Description	Location	Type	Due date	Reading	%	SetID	Loop ID	Projection
Unit AM	Asset ID	Description	Asset Type	Asset SubType		Tag Number		Serial		
MM001	0000000001	Replace Air Filter	US001	MINOR	7/28/2006	0.00	220			0000000009
US001	MMFACTY0009	Air Conditioner Unit	090	HVAC/HEATING				FH-529C		
MM001	0000000001	Replace Air Filter	US001	MINOR	1/31/2007	0.00	68			0000000012
US001	MMFACTY0009	Air Conditioner Unit	090	HVAC/HEATING				FH-529C		
MM001	0000000002	Weekly inspection of fire extingui		MINOR	7/28/2006	0.00	3176	SHARE	FACILITY_A	0000000010
US001	LOABLDG001	Building One	050	BUILDING						
MM001	0000000002	Weekly inspection of fire extingui		MINOR	8/10/2006	0.00	96	SHARE	FACILITY_A	0000000013
US001	LOABLDG001	Building One	050	BUILDING						
MM001	0000000002	Weekly inspection of fire extingui		MINOR	7/28/2006	0.00	3176	SHARE	FACILITY_A	0000000010
US001	LOABLDG002	Building Two	050	BUILDING						
MM001	0000000002	Weekly inspection of fire extingui		MINOR	8/10/2006	0.00	96	SHARE	FACILITY_A	0000000013
US001	LOABLDG002	Building Two	050	BUILDING						
MM001	0000000003	Quarterly window cleaning	US001	MINOR	7/28/2006	0.00	358			0000000011
MM001	0000000003	Quarterly window cleaning	US001	MINOR	10/5/2006	0.00	82			0000000014
US001	0000000001	Tune-Up: Every 100 days or 3,7:	US001	TUNE-UP	11/3/2006	0.00	2			0000000072
US001	000000000002	Gas/elec SUV - Fleet vehicle. Tr	060	AUTO		P00000009001		666345234567		
US001	0000000001	Tune-Up: Every 100 days or 3,7:	US001	TUNE-UP	2/12/2007	0.00	1			0000000081
US001	000000000002	Gas/elec SUV - Fleet vehicle. Tr	060	AUTO		P00000009001		666345234567		
US001	0000000002	Minor Service: Every 32 weeks c	US001	MINOR	7/28/2006	0.00	129			0000000073
US001	000000000002	Gas/elec SUV - Fleet vehicle. Tr	060	AUTO		P00000009001		666345234567		
US001	0000000002	Minor Service: Every 32 weeks c	US001	MINOR	3/12/2007	0.00	56			0000000082
US001	000000000002	Gas/elec SUV - Fleet vehicle. Tr	060	AUTO		P00000009001		666345234567		
US001	0000000003	Major Service: Every 36 months	US001	MAJOR	1/6/2011	0.00	0			0000000074
US001	000000000002	Gas/elec SUV - Fleet vehicle. Tr	060	AUTO		P00000009001		666345234567		
US001	0000000003	Major Service: Every 36 months	US001	MAJOR	12/5/2013	0.00	0			0000000083
US001	000000000002	Gas/elec SUV - Fleet vehicle. Tr	060	AUTO		P00000009001		666345234567		
US001	0000000005	Minor Service: Every 32 weeks c	US001	MINOR	7/28/2006	0.00	129			0000000075
US001	000000000003	Gas/elec car - fleet vehicle 2	060	AUTO		P00000009002		567345JPY5		

Process Instance: 7077

Unit	Schedule ID	Description	Location	Type	Due date	Reading	%	SetID	Loop ID	Projection
Unit AM	Asset ID	Description	Asset Type	Asset SubType		Taq Number		Serial		
US001	0000000005	Minor Service: Every 32 weeks c	US001	MINOR	3/12/2007	0.00	56			0000000084
US001	000000000003	Gas/elec car - fleet vehicle 2	060	AUTO		P00000009002		567345JPY5		
US001	0000000006	Major Service: Every 36 months	US001	MAJOR	2/28/2011	0.00	0			0000000076
US001	000000000003	Gas/elec car - fleet vehicle 2	060	AUTO		P00000009002		567345JPY5		
US001	0000000006	Major Service: Every 36 months	US001	MAJOR	2/28/2014	0.00	0			0000000085
US001	000000000003	Gas/elec car - fleet vehicle 2	060	AUTO		P00000009002		567345JPY5		
US001	0000000008	Minor Service: Every 4 months	US001	MINOR	7/28/2006	0.00	352			0000000077
US001	MMFACLT0002		090	HVAC/HEATING		HVAC00000002				
US001	0000000008	Minor Service: Every 4 months	US001	MINOR	11/6/2006	0.00	80			0000000086
US001	MMFACLT0002		090	HVAC/HEATING		HVAC00000002				
US001	0000000009	Major Service: Every year.	US001	MAJOR	2/15/2007	0.00	44			0000000078
US001	MMFACLT0002		090	HVAC/HEATING		HVAC00000002				
US001	0000000009	Major Service: Every year.	US001	MAJOR	2/21/2008	0.00	22			0000000087
US001	MMFACLT0002		090	HVAC/HEATING		HVAC00000002				
US001	0000000010	Weekly vehicle safety inspection	US001	REBUILD	7/28/2006	0.00	5857	SHARE FLEET_A		0000000079
US001	000000000002	Gas/elec SUV - Fleet vehicle. Tr	060	AUTO		P00000009001		666345234567		
US001	0000000010	Weekly vehicle safety inspection	US001	REBUILD	8/7/2006	0.00	97	SHARE FLEET_A		0000000088
US001	000000000002	Gas/elec SUV - Fleet vehicle. Tr	060	AUTO		P00000009001		666345234567		
US001	0000000010	Weekly vehicle safety inspection	US001	REBUILD	7/28/2006	0.00	5857	SHARE FLEET_A		0000000079
US001	000000000003	Gas/elec car - fleet vehicle 2	060	AUTO		P00000009002		567345JPY5		
US001	0000000010	Weekly vehicle safety inspection	US001	REBUILD	8/7/2006	0.00	97	SHARE FLEET_A		0000000088
US001	000000000003	Gas/elec car - fleet vehicle 2	060	AUTO		P00000009002		567345JPY5		
US001	0000000010	Weekly vehicle safety inspection	US001	REBUILD	7/28/2006	0.00	5857	SHARE FLEET_A		0000000079
US001	000000000004		060	AUTO		P00000009003		123JPY345		
US001	0000000010	Weekly vehicle safety inspection	US001	REBUILD	8/7/2006	0.00	97	SHARE FLEET_A		0000000088
US001	000000000004		060	AUTO		P00000009003		123JPY345		
US001	0000000010	Weekly vehicle safety inspection	US001	REBUILD	7/28/2006	0.00	5857	SHARE FLEET_A		0000000079
US001	000000000005		060	AUTO		P00000009005		PRIUS1234		
US001	0000000010	Weekly vehicle safety inspection	US001	REBUILD	8/7/2006	0.00	97	SHARE FLEET_A		0000000088
US001	000000000005		060	AUTO		P00000009005		PRIUS1234		
US001	0000000011	Repaint Pleasanton Buildings ev	US001	MAJOR	3/2/2015	0.00	0			0000000080
US001	0000000011	Repaint Pleasanton Buildings ev	US001	MAJOR	3/2/2020	0.00	0			0000000089



Report ID: WM30000

Oracle  
Maintenance Management  
Crew Capacity Report  
From 7/1/2006 To 7/26/2006

Run Date: 7/21/2006  
Run Time: 2:09:42 PM  
Page No.: 1  
Total Pages: 3

Business Unit: US001  
Shop: SHOP A  
Crew: CREW A1  
Period Date Range: 6/25/2006 - 7/1/2006

Lead Craft	Number of Carftsman	Base Capacity	Adjusted Capacity Hours(a)	Target Load	Confirmed Scheduled	Scheduled Hours (c)	Variance (b-c)	Percent Scheduled (c/b)*100	Percent Availability (1-c/a)*100	Target Load Percent
ELECTRICIAN	1	24.75	24.75	24.75	0.00	0.00	24.75	0.00	100.00	100.00
MECHANIC	2	63.00	63.00	63.00	0.00	0.00	63.00	0.00	100.00	100.00
PLUMBER	1	22.50	22.50	22.50	0.00	0.00	22.50	0.00	100.00	100.00
<b>Total:</b>	<b>4</b>	<b>110.25</b>	<b>110.25</b>	<b>110.25</b>	<b>0.00</b>	<b>0.00</b>	<b>110.25</b>	<b>Avg: 0.00</b>	<b>100.00</b>	<b>100.00</b>



Report ID: WM30000

Oracle  
Maintenance Management  
Crew Capacity Report  
From 7/1/2006 To 7/26/2006

Run Date: 7/21/2006  
Run Time: 2:09:42 PM  
Page No.: 2  
Total Pages: 3

Business Unit: US001  
Shop: SHOP A  
Crew: CREW A1  
Period Date Range: 7/23/2006 - 7/29/2006

Lead Craft	Number of Carftsman	Base Capacity	Adjusted Capacity Hours(a)	Target Load	Confirmed Scheduled	Scheduled Hours (c)	Variance (b-c)	Percent Scheduled (c/b)*100	Percent Availability (1-c/a)*100	Target Load Percent
ELECTRICIAN	1	24.75	24.75	24.75	0.00	0.00	24.75	0.00	100.00	100.00
MECHANIC	2	63.00	63.00	63.00	0.00	0.00	63.00	0.00	100.00	100.00
PLUMBER	1	22.50	22.50	22.50	0.00	0.00	22.50	0.00	100.00	100.00
<b>Total:</b>	<b>4</b>	<b>110.25</b>	<b>110.25</b>	<b>110.25</b>	<b>0.00</b>	<b>0.00</b>	<b>110.25</b>	<b>Avg: 0.00</b>	<b>100.00</b>	<b>100.00</b>



Report ID: WM30000

Oracle  
Maintenance Management  
Crew Capacity Report  
From 7/1/2006 To 7/26/2006

Run Date: 7/21/2006  
Run Time: 2:09:42 PM  
Page No.: 3  
Total Pages: 3

Business Unit: US001  
Shop: SHOP A  
Crew: CREW A2  
Period Date Range: 7/1/2006 - 7/31/2006

Lead Craft	Number of Carftsman	Base Capacity	Adjusted Capacity Hours(a)	Target Load	Confirmed Scheduled	Scheduled Hours (c)	Variance (b-c)	Percent Scheduled (c/b)*100	Percent Availability (1-c/a)*100	Target Load Percent
INSPECTOR	1	40.00	40.00	40.00	0.00	0.00	40.00	0.00	100.00	100.00
PLUMBER	4	245.70	93.60	74.88	0.00	0.00	74.88	0.00	100.00	80.00
<b>Total:</b>	<b>5</b>	<b>285.70</b>	<b>133.60</b>	<b>114.88</b>	<b>0.00</b>	<b>0.00</b>	<b>114.88</b>	<b>Avg: 0.00</b>	<b>100.00</b>	<b>84.00</b>
<b>Grand Total:</b>	<b>13</b>	<b>506.20</b>	<b>354.10</b>	<b>335.38</b>	<b>0.00</b>	<b>0.00</b>	<b>335.38</b>	<b>Avg: 0.00</b>	<b>100.00</b>	<b>93.85</b>

End of Report



Report ID: WM30001

Oracle
Maintenance management
Crew Schedule AssignmentReport
From 7/16/2006 To 7/30/2006

Run Date: 7/21/2006
Run Time: 3:46:47 PM
Page No.: 1
Total Pages: 1

Business Unit: US001
Shop: SHOP A
Crew: CREW A1
Period Date Range: 7/16/2006 - 7/22/2006

Table with columns: Craft, WO Type, Priority, Status, Work Order, Task, Description, Equipment ID, Required Schedule Start Date, Required Schedule End Date, Assigned Hours. Contains multiple rows of maintenance assignments for MECHANIC tasks.

End of Report



Report ID: WM30001

**Oracle**  
**Maintenance management**  
**Crew Schedule Report**  
**From 7/16/2006 To 7/30/2006**

Run Date: 7/21/2006  
Run Time: 3:48:15 PM  
Page No.: 1  
Total Pages: 1

Business Unit: US001  
Shop: SHOP A  
Crew: CREW A1  
Period Date Range: 7/16/2006 - 7/22/2006

Craft	WO Type	Priority	Status	Work Order	Task	Description	Equipment ID	Required Schedule Start Date	Required Schedule End Date	Assigned Hours
MECHANIC	Corrective	2	New	0000000001	1	Remove faulty fan motor from A/C unit M	MMFACLT0010 AC Fan Motor	7/16/2006	7/16/2006	1.00
MECHANIC	Corrective	2	Awaiting Schedule	0000000004	1	Replace 5qt engine oil	000000000002 Gas/elec SUV - Fleet vehicle 1	7/16/2006	7/16/2006	1.00
MECHANIC	Corrective	2	Awaiting Schedule	0000000004	2	Flush-Fill Radiator / Coolant	000000000002 Gas/elec SUV - Fleet vehicle 1	7/16/2006	7/16/2006	1.00
MECHANIC	Corrective	2	Awaiting Schedule	0000000004	3	Rotate Tires	000000000002 Gas/elec SUV - Fleet vehicle 1	7/16/2006	7/16/2006	1.00

**End of Report**



Report ID: WM30003

PeopleSoft Work Order Management

Run Date: 7/28/2006  
Run Time: 4:55:36 PM  
Page No.: 1  
Total Pages: 3

### Maintenance Schedule Completion Report

\*\*\* Schedule Metrics are updated \*\*\*

#### Completion Report for Crew:

Business Unit: US001

Shop: L-SHOP1 Yankee Workshop

Crew: CREW1 LSHOP1 Primary Crew

Schedule Period: 7/23/2006 - 7/29/2006

Business Unit	Work Order ID	Work Order Task	Craft	Task Description	Task Status	Actual Completion Date	Actual Hours	Scheduled Hours	Crew Completed Hours	Crew Completed Date	Completed Scheduled Hours	Completed Hours	Un-planned	Carry-over
US001	L-S001	2	AUTOMECHANIC	Change Brake	New	7/28/2006	10.00	16.00	16.00	7/28/2006	0.00	16.00	Y	
US001	L-S001	2	CLEANER	Change Brake	New	7/25/2006	5.00	4.00	4.00	7/28/2006	0.00	4.00	Y	
US001	L-S001	3	MECHANIC	Flush Coolant	New		0.00	6.00	1.00		0.00	0.00	Y	Y
US001	L-S001	3	INSPECTOR	Flush Coolant	New		0.00	4.00	0.00		0.00	0.00	Y	Y
US001	L-S01A	1	MECHANIC	Oil Change	New		2.00	4.00	2.00		0.00	0.00	N	Y
US001	L-S01A	1	CLEANER	Oil Change	New		0.00	20.00	0.00		0.00	0.00	N	Y
US001	L-S01A	1	INSPECTOR	Oil Change	New		0.00	1.00	0.00		0.00	0.00	N	Y
US001	L-S01A	1	ELECTRICIAN	Oil Change	New		0.00	6.00	0.00		0.00	0.00	N	Y
US001	L-S01A	1	AUTOMECHANIC	Oil Change	New		0.00	12.00	0.00		0.00	0.00	N	Y
US001	L-S01B	1	MECHANIC	Rotate Tires	New	7/28/2006	6.00	4.00	4.00	7/27/2006	4.00	4.00		
US001	L-S01B	1	CLEANER	Rotate Tires	New	7/24/2006	1.00	1.00	1.00	7/27/2006	1.00	1.00		
US001	L-S01B	1	INSPECTOR	Rotate Tires	New	7/25/2006	1.00	1.00	2.00	7/27/2006	1.00	1.00		
US001	L-S01B	1	ELECTRICIAN	Rotate Tires	New	7/27/2006	15.00	6.00	12.00	7/27/2006	6.00	6.00		
US001	L-S01C	2	MECHANIC	Tune Up	New		0.00	48.00	30.00		0.00	0.00	N	Y
US001	L-S01C	2	CLEANER	Tune Up	New		2.00	4.00	2.00		0.00	0.00	N	Y
US001	L-S01C	2	INSPECTOR	Tune Up	New		0.00	2.00	0.00		0.00	0.00	N	Y
US001	L-S01C	2	ELECTRICIAN	Tune Up	New	7/26/2006	15.00	6.00	12.00	7/28/2006	6.00	6.00		
US001	L-S01D	3	MECHANIC	Paint Body	New		0.00	6.00	6.00	7/25/2006	6.00	6.00		



Report ID: WM30003

PeopleSoft Work Order Management

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Page No.: 2  
Total Pages: 3

### Maintenance Schedule Completion Report

\*\*\* Schedule Metrics are updated \*\*\*

Completion Totals for Crew: **CREW1**      Schedule Period: **7/23/2006 - 7/29/2006**

Craft	Completed Scheduled Hours	Completed Hours	Adjusted Completed Scheduled Hours	Adjusted Completed Hours	Crew Completed Hours
AUTOMECHANIC	0.00	16.00	0.00	16.00	16.00
CLEANER	1.00	5.00	1.00	5.00	7.00
ELECTRICIAN	12.00	12.00	12.00	12.00	24.00
INSPECTOR	1.00	1.00	1.00	1.00	2.00
MECHANIC	10.00	10.00	10.00	10.00	43.00



Report ID: WM30003

PeopleSoft Work Order Management

Run Date: 7/28/2006

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Page No.: 3

Total Pages: 3

**Maintenance Schedule Completion Report**

**\*\*\* Schedule Metrics are updated \*\*\***

\*\*\* End of Report \*\*\*



Unscheduled Work Report

Business Unit: US001      Required Start Dates: 1/1/2006 to 7/28/2006  
Shop: L-SHOP1      View Tasks Without Crew Yes  
Crew: (All)

LSHOP1 Primary Crew:

Craft	Supervisor	Work Order	Task Description	Target Asset	Req'd Start-End Date	Req'd Hrs	Work Type	Priority	Status
AUTOMECHANIC	MM900000001	L-S001	3 Flush Coolant	000000000003	6/21/2006 - 8/31/2006	12.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01A	2 Tune Up	000000000003	6/25/2006 - 9/4/2006	16.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01A	3 Paint Body	000000000003	6/25/2006 - 9/4/2006	12.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01B	1 Rotate Tires	000000000003	7/3/2006 - 9/12/2006	12.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01B	2 Tune Up	000000000003	7/3/2006 - 9/12/2006	16.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01B	3 Paint Body	000000000003	7/3/2006 - 9/12/2006	12.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01C	1 Oil Change	000000000003	7/10/2006 - 9/19/2006	12.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01C	2 Tune Up	000000000003	7/10/2006 - 9/19/2006	16.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01C	3 Paint Body	000000000003	7/10/2006 - 9/19/2006	12.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01D	1 Oil Change	000000000003	7/24/2006 - 10/3/2006	12.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01D	2 Tune Up	000000000003	7/24/2006 - 10/3/2006	16.00	CM	1	New
AUTOMECHANIC	MM900000001	L-S01D	3 Paint Body	000000000003	7/24/2006 - 10/3/2006	12.00	CM	1	New

Summary for Craft - AUTOMECHANIC:

160.00

CLEANER	MM900000001	L-S001	3 Flush Coolant	000000000003	6/21/2006 - 8/31/2006	20.00	CM	1	New
CLEANER	MM900000001	L-S01A	2 Tune Up	000000000003	6/25/2006 - 9/4/2006	4.00	CM	1	New
CLEANER	MM900000001	L-S01A	3 Paint Body	000000000003	6/25/2006 - 9/4/2006	20.00	CM	1	New
CLEANER	MM900000001	L-S01B	2 Tune Up	000000000003	7/3/2006 - 9/12/2006	4.00	CM	1	New
CLEANER	MM900000001	L-S01B	3 Paint Body	000000000003	7/3/2006 - 9/12/2006	20.00	CM	1	New
CLEANER	MM900000001	L-S01C	1 Oil Change	000000000003	7/10/2006 - 9/19/2006	1.00	CM	1	New
CLEANER	MM900000001	L-S01C	3 Paint Body	000000000003	7/10/2006 - 9/19/2006	20.00	CM	1	New
CLEANER	MM900000001	L-S01D	1 Oil Change	000000000003	7/24/2006 - 10/3/2006	1.00	CM	1	New
CLEANER	MM900000001	L-S01D	2 Tune Up	000000000003	7/24/2006 - 10/3/2006	4.00	CM	1	New
CLEANER	MM900000001	L-S01D	3 Paint Body	000000000003	7/24/2006 - 10/3/2006	20.00	CM	1	New

Summary for Craft - CLEANER:

114.00

ELECTRICIAN	MM900000001	L-S001	2 Change Brake	000000000003	6/21/2006 - 8/31/2006	6.00	CM	1	New
ELECTRICIAN	MM900000001	L-S001	3 Flush Coolant	000000000003	6/21/2006 - 8/31/2006	2.00	CM	1	New
ELECTRICIAN	MM900000001	L-S01A	2 Tune Up	000000000003	6/25/2006 - 9/4/2006	6.00	CM	1	New
ELECTRICIAN	MM900000001	L-S01A	3 Paint Body	000000000003	6/25/2006 - 9/4/2006	2.00	CM	1	New
ELECTRICIAN	MM900000001	L-S01B	2 Tune Up	000000000003	7/3/2006 - 9/12/2006	6.00	CM	1	New
ELECTRICIAN	MM900000001	L-S01B	3 Paint Body	000000000003	7/3/2006 - 9/12/2006	2.00	CM	1	New
ELECTRICIAN	MM900000001	L-S01C	1 Oil Change	000000000003	7/10/2006 - 9/19/2006	6.00	CM	1	New
ELECTRICIAN	MM900000001	L-S01C	3 Paint Body	000000000003	7/10/2006 - 9/19/2006	2.00	CM	1	New
ELECTRICIAN	MM900000001	L-S01D	1 Oil Change	000000000003	7/24/2006 - 10/3/2006	6.00	CM	1	New
ELECTRICIAN	MM900000001	L-S01D	2 Tune Up	000000000003	7/24/2006 - 10/3/2006	6.00	CM	1	New



Report ID: WM30004

PeopleSoft Maintenance Management

Run Date: 7/28/2006  
Run Time: 4:47:43 PM  
Page No.: 2  
Total Pages: 2

### Unscheduled Work Report

Business Unit: US001      Required Start Dates: 1/1/2006 to 7/28/2006  
Shop: L-SHOP1      View Tasks Without Crew: Yes  
Crew: (All)

#### LSHOP1 Primary Crew:

Craft	Supervisor	Work Order	Task Description	Target Asset	Req'd Start-End Date	Req'd Hrs	Work Type	Priority	Status
ELECTRICIAN	MM900000001	L-S01D	3 Paint Body	000000000003	7/24/2006 - 10/3/2006	2.00	CM	1	New

#### Summary for Craft - ELECTRICIAN:

46.00

INSPECTOR	MM900000001	L-S001	2 Change Brake	000000000003	6/21/2006 - 8/31/2006	2.00	CM	1	New
INSPECTOR	MM900000001	L-S01A	2 Tune Up	000000000003	6/25/2006 - 9/4/2006	2.00	CM	1	New
INSPECTOR	MM900000001	L-S01A	3 Paint Body	000000000003	6/25/2006 - 9/4/2006	4.00	CM	1	New
INSPECTOR	MM900000001	L-S01B	2 Tune Up	000000000003	7/3/2006 - 9/12/2006	2.00	CM	1	New
INSPECTOR	MM900000001	L-S01B	3 Paint Body	000000000003	7/3/2006 - 9/12/2006	4.00	CM	1	New
INSPECTOR	MM900000001	L-S01C	1 Oil Change	000000000003	7/10/2006 - 9/19/2006	1.00	CM	1	New
INSPECTOR	MM900000001	L-S01C	3 Paint Body	000000000003	7/10/2006 - 9/19/2006	4.00	CM	1	New
INSPECTOR	MM900000001	L-S01D	1 Oil Change	000000000003	7/24/2006 - 10/3/2006	1.00	CM	1	New
INSPECTOR	MM900000001	L-S01D	2 Tune Up	000000000003	7/24/2006 - 10/3/2006	2.00	CM	1	New
INSPECTOR	MM900000001	L-S01D	3 Paint Body	000000000003	7/24/2006 - 10/3/2006	4.00	CM	1	New

#### Summary for Craft - INSPECTOR:

26.00

MECHANIC	MM900000001	L-S01A	2 Tune Up	000000000003	6/25/2006 - 9/4/2006	48.00	CM	1	New
MECHANIC	MM900000001	L-S01A	3 Paint Body	000000000003	6/25/2006 - 9/4/2006	6.00	CM	1	New
MECHANIC	MM900000001	L-S01B	2 Tune Up	000000000003	7/3/2006 - 9/12/2006	48.00	CM	1	New
MECHANIC	MM900000001	L-S01B	3 Paint Body	000000000003	7/3/2006 - 9/12/2006	6.00	CM	1	New
MECHANIC	MM900000001	L-S01C	1 Oil Change	000000000003	7/10/2006 - 9/19/2006	4.00	CM	1	New
MECHANIC	MM900000001	L-S01C	3 Paint Body	000000000003	7/10/2006 - 9/19/2006	6.00	CM	1	New
MECHANIC	MM900000001	L-S01D	1 Oil Change	000000000003	7/24/2006 - 10/3/2006	4.00	CM	1	New
MECHANIC	MM900000001	L-S01D	2 Tune Up	000000000003	7/24/2006 - 10/3/2006	48.00	CM	1	New

#### Summary for Craft - MECHANIC:

170.00

#### Summary for LSHOP1 Primary Crew:

516.00



Report ID: WM30005

PeopleSoft Maintenance Management

Crew Carryover Work Report

Run Date: 7/28/2006
Run Time: 4:46:12 PM
Page No.: 1
Total Pages: 1

Business Unit: US001
Shop: L-SHOP1
Crew: (All)
Scheduled Start Dates: 1/1/2006 to 7/28/2006

LSHOP1 Primary Crew:

Table with columns: Craft, Supervisor, Work Order, Task Description, Target Asset, Req'd Start-End Date, Sched Start-End Date, Carryover Hrs, Work Type, Priority, Status. Includes summary rows for CLEANER, INSPECTOR, and MECHANIC.