
Reports

Oracle Utilities Work and Asset Management provides reports that organize information across modules. You can access the list of available reports in the following ways:

- By clicking the Reports icon on the home page toolbar,
- By selecting Reports from the File menu in any module, or
- By opening the Report Administration module.

The system retrieves a list of reports. You can select a Group from the list of values to limit the list of reports. (Reports are classified by Group in the Report Administration module).

Reporting Functionality

When you highlight a report and select Run Report from the Actions list, the system opens a selection window where you can enter criteria to limit the information presented in the report. If you have a very large database, it is important to enter selection criteria to avoid creating extremely long reports that can overload your computer's resources. The fields on the selection window vary depending on the report selected.

Report Output Options

After you have entered your selection criteria, click the Run Report button. Depending on settings in the Web Configuration Business Rule, the system opens either a PDF preview of the report or an options window where you can select an output format. Output format options include:

Screen - Displays the report in the PDF format. Once the report opens, you can use your browser's controls to print or save the report. In the Web environment, the Screen and Preview options are the same.

File - Writes the report to a file on disk so that it can be accessed at a later time. If you select this option the window changes to display fields where you can enter the File Name and the File Format.

You should enter the complete file path for the location where you want the system to save the Report as well as the file extension for the file format that you want the report saved as. For example, if you want the Report saved on your hard drive in a particular folder as a PDF file, you might enter: c:\my documents\report1.pdf

The only file format options are PDF (Adobe postscript file) or HTML (web enabled format). However, memory limitations and the potential size of HTML documents may cause your browser to crash when HTML running long reports. To prevent problems, it is recommended that you use Adobe PDF format for long reports.

Printer - The Printer option sends the report directly to the printer designated in your User Profile. If there is no printer specified in your User Profile, the report prints on the printer specified as your Windows default printer.

Preview - Displays the report in the PDF format. Once the preview opens, you can use your browser's controls to print or save the report. In the Web environment, the Screen and Preview options are the same.

Slave Printer - This option is no longer used.

Server Batch Queue - Queues the report to print on a particular date in the future. If you select this option the window changes to display fields where you can select a printer from the list of values and a time for the report to print.

You can [add a listing of reports](#) that you use most often to your home page through your User Profile.

How to Run a Report

1. Open the Reports List and highlight the desired report.

You can access the Reports List by selecting Reports from the File menu or Reports List from the Actions list on the home page.

You can narrow down the Reports List to find the report you want by selecting a report Group from the list of values.

2. Select Run Report from the Actions list.

If the report has a Selection window associated with it, that Selection window opens. If this window does not open, go to step 5.

3. Enter search criteria for the report.

4. Select Run Report.

Either a PDF preview of the report or a options window opens, depending on settings in the Web Configuration Business Rule. If a PDF preview opens, you can print, save or e-mail the report from the browser window. If the options window opens, select the desired output and click the Run Report button.

Report Administration Module

The Report Administration module is used to access and run existing reports as well as to add custom reports.

In order to run each report must have a Report Administration record with a unique Report ID. The Report Administration record includes fields to describe and classify the report, and locate the report's executable files.

Note: If you want to modify an existing Report Administration record, you can only modify the Title, Group, and Description fields. Changing any other field could cause the report not to work!

Report ID - This is the reports unique Identification number. It cannot be changed.

Title - The text in this field will be displayed on the report as a title.

Select Block and Location - Block and Location are technical information used to point the application to the correct code when running the report. The list of values for the Location field is controlled by Code Table 95 in the Code Table and Codes module of the Administration subsystem.

Note: Location indicates the report form in which the report Selection is defined and the Select Block indicates which block within that form holds that report's Selection. This information is used to retrieve a report "front end" – the Selection window for entering search criteria. If there is no front-end available, the report will simply run using your predefined search criteria. If this information is modified incorrectly, the report may not run.

Type and Group - The Type and Group fields classify the report for easy user retrieval. The list of values for the Type and Group fields are controlled by Code Tables 97 and 96, respectively, in the Code Table and Codes module of the Administration subsystem.

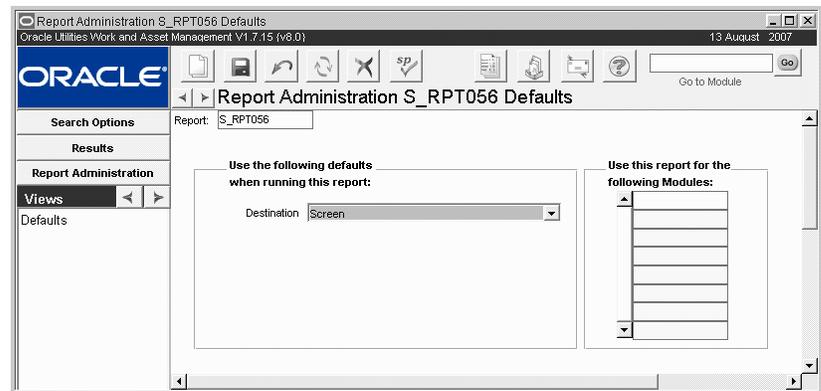
Description - In the Description field you can note details about the report such as selection criteria, which modules the report takes data from, the type of information the report includes, and any other important information.

Defaults

Select Defaults from the Views list to set report specific defaults such as the report output options and the modules to associate with the report.

To set report output options, select the Destination from the list of values. (The system displays only those fields that are needed according to the Destination selected). Enter any appropriate fields, such as File Name, Printer, Format, or number of Copies.

The list of values associated with the Printer field is controlled by the Printer Alias Business Rule.



Custom Reports

Please refer to the [Report Administration](#) User Guide for information on creating custom reports.

Business Rules for Reports

The following Business Rules affect settings and output of various reports:

PO Report Constants - defines “constants” for Purchase Orders and Requisitions to eliminate repetitious data entry. Constants are defined as fields consistently used on each report and may include Bill To Address, Ship To Address and Company Name.

PO Report Status Codes - defines what status a Purchase Order must be in before a Purchase Order Report can be printed. Users will not be able to print Purchase Orders unless the status is listed in this Rule.

Printer Alias - Lists the printer names and destination names to be used to print within Oracle Utilities Work and Asset Management.

Report Labels - This Business Rule defines the label and sequence for reports.

S_RPT071 Crew Craft Columns - used to designate the three main crafts for each crew for Report 71 – the Work Order Forecast Report. For Report 71 to work, the crew and craft must be listed in this Rule.

Report Descriptions

The following sections describe each of the available reports in detail.

About to Reorder Report

S_RPT028

Lists Storeroom items
due for reorder.

Selection Criteria:

Storeroom
Stock Code
Stock (Range)
Stock Type
Primary Vendor

Subsystem: Inventory

ABOUT TO ORDER REPORT											
Page: 1										13 DEC 2001 03:17 PM	
Report Select Criteria: STOCK_TYPE LIKE INVENTORY% AND PLANT = 01											
Report Ordered By: STOCK_CODE											
Stock Code: BYB-LOT-01		Stock Description: Branwen's Inventory Lot Stock									
Store- room	Type	Primary Vendor	--- AVAILABLE QUANTITY ---			Avail - Reorder Quantity	Avail - Reorder %	Reorder Point	----- U S A G E -----		Lead Time (Days)
			Inventory On Hand	Inventory On Order	Inventory In Trans				Last Month	Last Year	
BYB	INVEN	BYB-VENDOR / Branwen's Vendor	60	0	0	-30	-33.3%	90	0	29	5
PFB	INVEN	BYB-VENDOR / Branwen's Vendor	7	0	0	-13	-65.0%	20	0	5	5
Stock Code: BYB-LOT-02		Stock Description: Branwen's Inventory Lot Stock - 02									
Store- room	Type	Primary Vendor	--- AVAILABLE QUANTITY ---			Avail - Reorder Quantity	Avail - Reorder %	Reorder Point	----- U S A G E -----		Lead Time (Days)
			Inventory On Hand	Inventory On Order	Inventory In Trans				Last Month	Last Year	
BYB	INVEN	BYB-VENDOR-02 / Branwen's 2nd Vendor	0	0	0	-10	-100.0%	10	0	0	5
PFB	INVEN	BYB-VENDOR-02 / Branwen's 2nd Vendor	10	0	0	-5	-33.3%	15	0	0	5
BB1	INVEN	BYB-VENDOR-02 / Branwen's 2nd Vendor	10	0	0	-5	-33.3%	15	0	0	5
Stock Code: BYB-LOT-03		Stock Description: Branwen's Inventory Lot Stock - 03									
Store- room	Type	Primary Vendor	--- AVAILABLE QUANTITY ---			Avail - Reorder Quantity	Avail - Reorder %	Reorder Point	----- U S A G E -----		Lead Time (Days)
			Inventory On Hand	Inventory On Order	Inventory In Trans				Last Month	Last Year	
BYB	INVEN	BYB-VENDOR-02 / Branwen's 2nd Vendor	10	0	0	-5	-33.3%	15	0	0	5
PFB	INVEN	BYB-VENDOR-02 / Branwen's 2nd Vendor	10	0	0	-5	-33.3%	15	0	0	5
BB1	INVEN	BYB-VENDOR-02 / Branwen's 2nd Vendor	10	0	0	-5	-33.3%	15	0	0	5

Submitted by: IBROWN

Report s rpt028 v5.1

Accruals By Account Report

S_RPT105

Displays accrued account totals for individual purchase orders. Enter an account number to display a single account, or leave the Account field blank to display all accounts.

Selection Criteria:

Account Number

Subsystem:

Purchasing

Page: 1

ACCRUALS BY ACCOUNT REPORT

13-DEC-2001
03:18 PM

Report Select Criteria: PLANT = 01

Report Ordered By: ACCOUNT_NO

Account No: **BYB1-N-NONE-NONE-NONE-001**

PO No	PO Item	Unpaid Quantity	Unit Price	Total Accrual
01000318	001	5	\$23.4500	\$117.25
01000323	001	5	\$23.4500	\$117.25
01000324	001	5	\$23.4500	\$117.25
01000456	004	4	\$4.0000	\$16.00
01000456	003	10	\$3.0000	\$30.00
01000453	001	10	\$3.0000	\$30.00
01000463	001	3	\$3.0000	\$9.00
01000466	001	6	\$23.4500	\$140.70
01000535	002	5	\$5.6789	\$28.39
01000566	001	5	\$51.2365	\$256.18
01000564	001	5	\$98.3300	\$491.65
01000562	001	4	\$98.3300	\$393.32
01000560	001	3	\$27.5245	\$82.57
01000554	001	2	\$49.9500	\$99.90
01000550	001	2	\$49.9500	\$99.90
01000535	005	4	\$5.6789	\$22.72
01000535	004	7	\$5.6789	\$39.75
01000535	003	5	\$5.6789	\$28.39
01001160	001	1	\$49.9995	\$50.00
01000817	001	50	\$100.0000	\$5,000.00
01000590	001	4	\$28.7920	\$115.17
01000587	001	5	\$30.0000	\$150.00
01000585	001	5	\$29.0000	\$145.00
01000578	001	1	\$28.3495	\$28.35
01000568	001	5	\$4.9800	\$24.90
01000567	001	5	\$30.0000	\$150.00
01000535	001	5	\$5.6789	\$28.39

Submitted by: IBROWN

Report s rpt105 v5.1

Asset Inspection Worksheet

S_RPT150

This report can be used to create Inspection Criteria Worksheets with space to enter inspection results, address information, and comments.

The Inspection Criteria check boxes that appear on the report are dynamic. These are driven by the Inspection Criteria used for the Asset. To view or change this data, open the Asset Class module, find the appropriate Asset Class record, then select Condition Assessment then Inspection Criteria from the Views list on that Asset Class record. You can add or remove Categories or Defects in this view. The options on the report will then change accordingly.

Selection Criteria:

Asset Class
Asset ID
Asset Description

Subsystem: Resource

INSPECTION WORKSHEET

Asset Id: E / ILB ASSET 2	Initials: _____
Asset Desc: Ventilation Asset	Inspected By: _____
Asset Class: STORMDRAIN	Inspected Date: _____
Address: _____	Weather Condition: _____
Cross Street: _____	Ground / Soil Condition: _____
Offset: _____	Inspection Length: _____
Direction: _____	Inspection Area: _____
Start Node: _____	
End Node: _____	
Comments: _____	

Category: Criteria	Pass	Fail	Category: Criteria	Pass	Fail
Debris					
Blocked	<input type="checkbox"/>	<input type="checkbox"/>			
Debris	<input type="checkbox"/>	<input type="checkbox"/>			
Cluttered	<input type="checkbox"/>	<input type="checkbox"/>			
Clear	<input type="checkbox"/>	<input type="checkbox"/>			
Perfect	<input type="checkbox"/>	<input type="checkbox"/>			
new	<input type="checkbox"/>	<input type="checkbox"/>			
Crack					
Open	<input type="checkbox"/>	<input type="checkbox"/>			
Deep	<input type="checkbox"/>	<input type="checkbox"/>			
Slightly Penetrating	<input type="checkbox"/>	<input type="checkbox"/>			
Superficial	<input type="checkbox"/>	<input type="checkbox"/>			
None	<input type="checkbox"/>	<input type="checkbox"/>			
Perfect - New	<input type="checkbox"/>	<input type="checkbox"/>			
Seam					
Complete Separation	<input type="checkbox"/>	<input type="checkbox"/>			
Open	<input type="checkbox"/>	<input type="checkbox"/>			
Slight	<input type="checkbox"/>	<input type="checkbox"/>			
Closed	<input type="checkbox"/>	<input type="checkbox"/>			
Perfect	<input type="checkbox"/>	<input type="checkbox"/>			
Flow					
No Flow	<input type="checkbox"/>	<input type="checkbox"/>			
Low	<input type="checkbox"/>	<input type="checkbox"/>			
Low-Medium	<input type="checkbox"/>	<input type="checkbox"/>			
Medium	<input type="checkbox"/>	<input type="checkbox"/>			
High	<input type="checkbox"/>	<input type="checkbox"/>			
Perfect	<input type="checkbox"/>	<input type="checkbox"/>			

Asset Listing By Type and Class Report

S_RPT089

Lists Assets in the system.

Selection Criteria:

Asset ID
 Asset Description
 Asset Type
 Process Number
 Building

Subsystem: Resource

ASSET LISTING BY TYPE AND CLASS						
Page: 1						13-DEC-2001 03:12 PM
Report Select Criteria:	PLANT = 01					
Report Ordered By:	ASSET_ID					
Asset ID	Type	Process	Building	Position	Location	
V 4444 car						
E 444444 this is a brand new asset	22		0001			
E BYB-ASSET Branwen's Asset	CABL					
E BYB-C ASSET Branwen's Child Asset with a Process - DO NOT USE	00	BYB-PROCESS				
	<u>Component</u>		<u>Manufacturer</u>	<u>Model</u>	<u>Serial No</u>	
	1	BYB-COMPONENT - Branwen's Component - DO NOT USE				
E BYB-DC-ASSET-C Branwen's Direct Charges Child Asset	00	BYB-DC-PROCESS				
	<u>Component</u>		<u>Manufacturer</u>	<u>Model</u>	<u>Serial No</u>	
	1	BYB-DC-COMP - Branwen's Direct Charges Component				
E BYB-DC-ASSET-P Branwen's Direct Charges Parent Asset	00					
V BYB-FLEET ASSET Branwen's Fleet Asset - DO NOT USE						
V BYB-FLEET-01 Branwen's Fleet Asset - DO NOT USE						
V BYB-FLEET-02 Branwen's Fleet Asset - DO NOT USE						
V BYB-FLEET-03 Branwen's Fleet Asset - DO NOT USE						
Submitted by: IBROWN						
						Report s_rpt089 v5.1

Bill of Material Report

S_RPT081

Lists Bill of Material information created in the Bill of Material module of the Resource subsystem.

Selection Criteria:

BOM ID
Description
Asset Type
Manufacturer

Subsystem: Resource

Page: 2		BILL OF MATERIALS			13-DEC-2001 03:20 PM	
BOM ID:		CAK-BOM01				
BOM Description:		CATHYS BOM01				
Asset Type:		03 / Equipment Handling				
Manufacturer Name:		ASCO VALVE COMPANY				
Manufacturer Part No.:		ASCO-111222333				
Stock Code	Stock Type	Item Description	UOI	Qty.		
CAK-PART1	INVENTORY	CATHYS - BOM PART	EA	1		
		<i>Drawing No.:</i> DWG-9999991			<i>Drawing Item No.:</i> 123456789012345	
		<i>Vendor:</i> CAK-VENDOR02				
		<i>Vendor Part No.:</i>				
		<i>Service:</i> SERVICE COMMENT....PART1				
CAK-PART2	INVENTORY	CATHYS - BOM PART	CS	1		
		<i>Drawing No.:</i> DWG. #234			<i>Drawing Item No.:</i> 003	
		<i>Vendor:</i> CAK-VENDOR04				
		<i>Vendor Part No.:</i>				
		<i>Service:</i> SERVICE DESCR FOR CAK-PART2				
CAK-PART3	INVENTORY	CATHYS - BOM PART	EA	1		
		<i>Drawing No.:</i> DWG #494949			<i>Drawing Item No.:</i> 999	
		<i>Vendor:</i> CAK-VENDOR02				
		<i>Vendor Part No.:</i>				
		<i>Service:</i> SERVICE DESCR FOR CAK-PART3				
CAK-9800	PHANTOM	CATHYS - PHANTOM	EA	1		
		<i>Drawing No.:</i> DWG #09888			<i>Drawing Item No.:</i> 388	
		<i>MFR:</i> AMARILLO				

Blanket Contract Report

S_RPT206

Summarizes Blanket Contracts showing Stock Codes with Manufacturers, Part Numbers, Prices, and other important information.

Selection Criteria:

Blanket/Revision No.
 Category
 Blanket Initiation Date (Range)
 Blanket Expiry Date (Range)
 Status
 Blanket Description
 Vendor Code
 Vendor Name
 Vendor Class
 Stock Code

Subsystem: Purchasing

Page: 4

BLANKET CONTRACT REPORT

14 JAN 2003

11:35 AM

Blanket No: B000143 Revision No: 000 Vendor Code: BYB-VENDOR-02 Location Name: BYB-LOT-02

Contract Desc: Branwen's Blanket - DO NOT USE

Line	Qty	UOP	Stock Code	Vendor Model No	Vendor Part No	Quote No	Quote Item	Unit Price	Total Price
00001	1	BX	BYB-LOT-02		V-BLKT-VENDOR-02-L			6	\$6.00
			Description: Branwen's Inventory Lot Stock						
			Manufacturer Name		Manufacturer Part No				
			PETE		M-BLKT-PETE-LOT-02				
			PETE		M-PETE-LOT-02				
			PETE		MBB1-PETE-LOT-02-CAT				
			PETE		MBYB-PETE-LOT-02				
			PETE		MPFB-PETE-LOT-02				
			YVONNE		MCAT-YVONNE-LOT-02				
00002	2	BX	BYB-LOT-03		VBLKT-BYB-VENDOR-			5	\$10.00
			Description: Branwen's Inventory Lot Stock - 03						
			Manufacturer Name		Manufacturer Part No				
			FREDRICK		MBB1-FREDRICK-LOT-03				
			FREDRICK		MBYB-FREDRICK-LOT-03				
			FREDRICK		MPFB-FREDRICK-LOT-03				
			PETE		M-BLKT-PETE-LOT-02				
			PETE		MCAT-PETE-LOT-03				
			YVONNE		M-YVONNE-LOT-03				

Business Rule Report

S_RPT002

Lists all of the Business Rules in the Business Rule module in the Administration subsystem.

For more information on Business Rules, please refer to the Business Rules Supplement User Guide.

Selection Criteria:

Rule ID

Type

Subsystem:

Administration

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BUSINESS RULE REPORT

12-DEC-2001
12:12 PM

Rule ID	BATCH JOB CONTROL	Type	BUSINESS	Style	PARAMETER	Batch Process
Description	This rule is used to include or exclude certain batch processes from the regular batch cycles. Specific batch processes which may be turned on or turned off are listed in the "BATCH PROCESS" column.					
Comment						
Key Name	010 COST STOCK				Last Changed	09-MAY-00
Option Status			Job			
Value	YES		sdbp_cost_stock.cost _stock (job_in,plant_in)			
Description	SDBP_COST_STOCK.COST_STOCK processes costs for stock transactions which have not yet been posted. Information is selected from the table SA_INVENTORY_LOG and posted throughout the system as required. Once a stock cost transaction is successfully processed, it is marked as posted.					
Key Name	020 COST ACCRUALS				Last Changed	09-MAY-00
Option Status			Job			
Value	YES		sdbp_cost_accruals.c ost_accruals (job_in,plant_in)			
Description	Accrual costs for receiving transactions which have not yet been posted. Information is selected from the table SA_RECEIVING_LOG and posted throughout the system as required.					
Key Name	025 COST ADJUSTMENT				Last Changed	10-AUG-00
Option Status			Job			
Value	YES		sdbp_cost_adjustment (job_in,plant_in)			
Description						
Key Name	028 POST TIMESHEET				Last Changed	10-AUG-00
Option Status			Job			
Value	YES		sdbp_post_timesheets .post_time (job_in,plant_in)			
Description						
Key Name	030 COST LABOR				Last Changed	09-MAY-00
Option Status			Job			
Value	YES		sdbp_cost_labor.cost _labor (job_in,plant_in)			
Description	SDBP_COST_LABOR.COST_LABOR processes approved labor costs (from timesheets) which have not yet been posted. Costs are posted to the Work Order Task as a Labor record. If a Labor Requirement record does not yet already exist for the Task, the system inserts one, then posts the cost. Once a labor charge is successfully					

Submitted by: IBROWN

Catalog (without Quantities) Report

S_RPT016

Shows an inventory of Stock items by storeroom without displaying Item quantities.

Selection Criteria:

Stock Code
Stock Code Range
Stock Class
Description
Capital
Hazardous

Subsystem: Resource

CATALOG (WITHOUT QUANTITIES) REPORT														
Stock Code	UOP	UOI	Lead Time (days)	Class	Cap	Shelf Life	Shelf Life Class	Commodity Code	Procurement Level	Quality Class	Storage Code	Special Handling	Haz	Stock Description
ILBCMP1	EA	BX			N	0 DAYS		PUMPS					N	Component installed on Asset 1
ILBGL02	EA	EA			N	0 DAYS							N	Safety Goggles
ILBGO1	EA	EA			N	0 DAYS							N	Safety Goggles
ILBSC0003	EA	EA			N	1000 YEARS			B				N	Pump valve - Direct Stock ite
ILBSC001	EA	EA	10 35		N	0 DAYS							N	ILB facility primary stock cod
ILBSC002	EA	EA			N	1000 YEARS	INTERNAL		A	HIGH	COOL	CARE	N	Direct Stock item for the ILB
ILBSC003	EA	BX	3 04		N	50 DAYS		PUMPS					N	Direct Stock for ILB Facility
ILBSC004	EA	BX	3		N	50 DAYS		PUMPS					N	Inventory Stock for ILB Facili
ILBSC005	EA	BX	3		N	50 DAYS		PUMPS					N	Direct Stock for ILB Facility
ILBSC006	EA	BX	3		N	50 DAYS		PUMPS					N	Reorder Review, Direct, Standa
ILBSC007	EA	BX	3		N	50 DAYS		PUMPS					N	Inventory Stock for ILB Facili
ILBSC008	EA	BX	3		N	50 DAYS		PUMPS					N	Inventory Stock for ILB Facili
ILBSC009	EA	BX	3		N	50 DAYS		PUMPS					N	Direct Stock for ILB Facility
JC-001	EA	EA			N	0 DAYS							N	new part 001
JC-002	EA	EA			N	0 DAYS							N	part 002
JC-003	EA	EA			N	0 DAYS							N	INVENTORY ITEM
JC-LOT1	EA	EA			N	0 DAYS							N	new lot item
MJW-COMP	EA	EA			N	0 DAYS			B				N	Component Widget
MJW-TESTINSERT	EA	EA			N	0 DAYS							N	test of adding a new catalog i
MJW001	EA	EA			N	0 DAYS			B				N	Inventory Widget
MJW002	EA	EA			N	0 DAYS			B				N	Direct Widget
MJW003	EA	EA			N	0 DAYS			B				N	Expense Widget

Submitted by: IBROWN

Report s rpt016 v5.1

Catalog Non-Usage Report

S_RPT050

Lists Stock items (and the last 10 transactions) that have not been used for selected period of time.

Selection Criteria:

Storeroom

Stock Code

Last Activity Date
(Range)

Subsystem: Resource

Page: 1

CATALOG NON-USAGE REPORT

13 DEC 2001
03:23 PM

(Prints last ten Storeroom Transactions (if any))

Report Select Criteria: PLANT = 01

Report Ordered By: STOREROOM,STOCK_CODE

Stock Code / Type:		12345678901 / INVENTORY		Stock Description:		test	
Storeroom	Last Date	Type	Work Order / Task	PO Number	Account Number	Transaction Qty.	Average Unit Price
RVM	27-NOV-01	PA			RVM1-N-PROCESS-COMP-WORK ORDER-001	1	\$10.0000
	02-OCT-01	PA			RVM1-N-PROCESS-COMP-WORK ORDER-001	2	\$10.0000
	28-SEP-01	PA			RVM1-N-PROCESS-COMP-WORK ORDER-001	1	\$10.0000
	26-SEP-01	PA			RVM1-N-PROCESS-COMP-WORK ORDER-001	2	\$10.0000
	26-SEP-01	ST			RVM1-N-PROCESS-COMP-WORK ORDER-001	10	\$10.0000

Stock Code / Type:		123456789012 / INVENTORY		Stock Description:		test	
Storeroom	Last Date	Type	Work Order / Task	PO Number	Account Number	Transaction Qty.	Average Unit Price
RV2	28-SEP-01	PA			RVM1-N-PROCESS-COMP-WORK ORDER-001	1	\$6.0000
	26-SEP-01	PA			RVM1-N-PROCESS-COMP-WORK ORDER-001	1	\$6.0000
	26-SEP-01	ST			RVM1-N-PROCESS-COMP-WORK ORDER-001	14	\$6.0000

Stock Code / Type:		AUT_INV_001 / INVENTORY		Stock Description:		Automation inventory 1	
Storeroom	Last Date	Type	Work Order / Task	PO Number	Account Number	Transaction Qty.	Average Unit Price
AUT							

Stock Code / Type:		AUT_INV_002 / INVENTORY		Stock Description:		Automation Inventory 2	
Storeroom	Last Date	Type	Work Order / Task	PO Number	Account Number	Transaction Qty.	Average Unit Price
AUT							

Stock Code / Type:		BYB-DC-STOCK /		Stock Description:		Branwen's Component Direct Stock	
Storeroom	Last Date	Type	Work Order / Task	PO Number	Account Number	Transaction Qty.	Average Unit Price

Stock Code / Type:		BYB-DIRECT-01 / DIRECT		Stock Description:		Branwen's Direct Stock	
Storeroom	Last Date	Type	Work Order / Task	PO Number	Account Number	Transaction Qty.	Average Unit Price
BYB							

Submitted by: IBROWN

Report s rpt050 v5.2

Change Request Report

S_RPT114

Lists the Assets, Components, analysis, Notes, Work Requests, Work Orders, Tasks, and attachments pertaining to Change Requests.

Selection Criteria:

Change Request Number
Request Status
Primary Asset ID
Change Request Type
Description
Class
Impact
Justification

Subsystem: Resource

Page: 1	CHANGE REQUEST REPORT	14 DEC 2001 10:45 AM
Report Select Criteria: PLANT = 01		
Report Ordered By: CHANGE_REQUEST_NO DESC		
Change Request No: 0100020	APPROVED	
Change Request Type: NEW VENDOR	Change Request Class: TEMPORARY	
Required By:		
Change Request Description		
to test		
Asset ID: Asset Description: Building: Location: Position: Department: Account: Area:		
Justification: REQUIRED Impact: IMPACT-HI Initiator: RVEKSLER Phone: Estimator: Estimated Hours:		
Initiator Signature: _____	Dept.: _____	Date: _____
Estimator Signature: _____	Date: _____	Ext. No.: _____
_____ Signature/Title	Date: _____	Ext. No.: _____
_____ Signature/Title	Date: _____	Ext. No.: _____
_____ Signature/Title	Date: _____	Ext. No.: _____
_____ Signature/Title	Date: _____	Ext. No.: _____

Change Request Approval

Code Table Definition Report

S_RPT015

Lists all of the Code Tables defined in the Code Table and Codes module of the Administration subsystem. This report has no Code Table Values.

Selection Criteria:

Table Number (Range)
Description
Table Type

Subsystem:

Administration

Page: 1

CODE TABLE DEFINITIONS REPORT

13 DEC 2001
08:33 AM

Report Select Criteria: PLANT = 01

Report Ordered By: TABLE_NO

<u>Table No.</u>	<u>Type</u>	<u>Code Length</u>	<u>Table Description</u>
0	System	1	YES/NO
1	System	1	WORK ORDER TYPE CODES
2	User	10	MAINTENANCE CLASS
3	User	10	MAINTENANCE CATEGORY CODES
4	User	10	STOREROOM TYPES
5	User	10	PERMIT TYPE
6	User	10	HAZARDOUS TYPES
7	User	10	DELIVER TO LOCATION
8	User	10	PERMIT CANCEL CODES
9	User	10	REPAIR CODES
10	User	10	FAILURE CODES
11	User	10	VEHICLE CLASS
12	User	10	SHOP
13	User	10	TYPE OF WORK

Code Table Report

S_RPT001

Lists all Code Tables and the Code Values as defined in the Code Table and Codes module, Administration subsystem.

Selection Criteria:

Table Number
Table Number (Range)
Type

Subsystem: Admin

Table No.	Type	Length / Code	Table Description	Link
0	System	1	YES/NO <i>N No</i> <i>Y Yes</i>	
1	System	1	WORK ORDER TYPE CODES <i>E EMERGENCY</i> <i>P PREVENTIVE MAINTENANCE</i> <i>R REGULAR</i> <i>S SERVICE REQUEST</i> <i>U URGENT</i>	
2	User	10	MAINTENANCE CLASS <i>CON-SERV SERVICE BY CONTRACTOR</i> <i>CONTRACT REPAIR BY CONTRACTOR</i> <i>P.M.C. P.M. BY CONTRACTOR</i> <i>P.M.I. P.M. BY INTERNAL LABOR</i> <i>REPAIR REPAIR BY INTERNAL LABOR</i> <i>SERVICE MACHINE SERVICING INTERNAL</i>	
3	User	10	MAINTENANCE CATEGORY CODES <i>AUDIT SAFETY AUDIT GENERATED</i> <i>CAPITAL CAPITAL</i> <i>CRIT SAFETY CRITICAL</i> <i>DN DO IT NOW</i> <i>EMER EMERGENCY RESPONSE</i>	

Page: 1

CODE TABLE LISTING REPORT

13 DEC 2001

03:24 PM

Report Select Criteria: PLANT = 01

Report Ordered By: TABLE_NO

Compatible Units Audit Report

S_RPT151

Lists Compatible Units and their Stock Code, Function, Equipment, Labor and Accounting attributes.

Selection Criteria:

Compatible Unit ID
Status
Business Unit
Class
Equipment Group
Size

Subsystem: Resource

CU. No.	DESCRIPTION	UOM
RJB_0002	Anchoring Assembly	EA

ITEM						
Stock Code	Description	Quantity	Unit	Unit Price	Total	
RJB-20004	Bolt, Mach., Galv., y"x14" w/sq. Nut	10	EA	2.25	22.50	
RJB-20002	Brace, Flat, 32", Galvanized	4	EA	12.55	50.20	
RJB-20006	Washer, Round, y", Galv.	10	EA	0.75	7.50	
RJB-20003	Ins Stud, Long Posttop, WD Arm	2	EA	15.34	30.68	
Material Total:					110.88	

FUNCTION						
Function	Difficulty	Man Hours	STD. Price	Salvage Price	Mat'l Ind.	
INSTALL	NORMAL	2.00	150.00		Y	
REMOVE	NORMAL	1.00	100.00		Y	
RETIRE	NORMAL	1.00	100.00		Y	

EQUIPMENT							
Function	Difficulty	Type	Qty.	Duration	UOM	Equip. Rate	Total Cost
INSTALL	NORMAL	TOW HR	1	.67	HOUR	10.00	6.70
REMOVE	NORMAL	TOW HR	1	.33	HOUR	10.00	3.30
RETIRE	NORMAL	TOW HR	1	.33	HOUR	10.00	3.30

LABOR							
Function	Difficulty	People	Craft	Duration	Manhours	Hourly Rate	Total Cost
INSTALL	NORMAL	3	ELEC	.67	2.00	24.50	49.00
REMOVE	NORMAL	3	ELEC	.33	1.00	24.50	24.50
RETIRE	NORMAL	3	ELEC	.33	1.00	24.50	24.50

ACCOUNTING				
Usage Code	Property Unit No.	Capital	Maintenance	Operation
DO			Y	Y
TO	R34327566324	Y		

Submitted by: RBEELEER

Report s_rpt151 v6.4

Component ID Report

S_RPT011

Lists Component ID information created in the Component ID module of the Resource subsystem.

Selection Criteria:

Component ID
 Type
 Status
 Stock Code
 Asset ID
 Warranty Expiration
 Description
 Department
 Area
 BOM ID
 Spec No.

Subsystem: Resource

Page: 13		COMPONENT IDENTIFICATION LISTING					03:25 PM 03:25 PM	
Component ID	Type	Asset ID	Process Number	Stock Code	Vendor	Manufacturer	Part Number	
RVM_ABC				RVM01-INVENTORY				
RVM_CMP	FL	RVM-1	RVM-PROCESS1	RVM01-INVENTORY				
RVM_COMP01	IN			RVM-INVENTORY	CAK-VENDOR02 / CATHYS VENDOR (PAYTO SA	ACME	PART 01	
		<i>RAYA's Component</i>						
RVM_COMP02	IN			RVM-INVENTORY	CAK-VENDOR02 / CATHYS VENDOR (PAYTO SA	ACME	PART 01	
		<i>RAYA's Component</i>						
RVM_COMPW1	01	RVM_EQUIPMENT		RVM11	RVM-1103 / Raya's Vendor			
		<i>RVM_EQUIPMENT RVM_EQUIPMENT</i>						
RVM_COMPW2	IN	RVM_EQUIPMENT		RVM11				
RVM_COMP_ACTIV E	FL	RVM_ASSET		RVM_R_POINT05	RVM_UPS / rvm			
		<i>Another warranty test</i>						
RVM_COMP_WRTY	01	RVM_ASSET		RVM1111	RVM-1103 / Raya's Vendor			
		<i>To test warranty processing</i>						
SLC-0004COMP	PM			SLC-0004				
TUESDAY_COMPID	IN			RLW_MSR_COMPID				
		<i>this is the first comp id of the week</i>						
XYZ_ABC	IN			RLW_INVENTORY				

Submitted by: IBROWN

Report s_rpt011 v5.1

Confined Space Report

S_RPT098

Generates a permit check list for Confined Space type Permits and can be taken into the field to track the following: safety guidelines, hazards, isolation points, specification readings, and authorized signatures.

Selection Criteria:

Permit No
Permit Status
Work Order/Task

Subsystem:
Maintenance

Page: 1	CONFINED SPACE ENTRY PERMIT	13 DEC 2001 08:34 AM
Report Select Criteria: PLANT = 01	Report Ordered By: PERMIT_NO	Permit No: PER0000001
Permit Type: <u>CONFINED</u>	Issue Date/Time: <u>AUG-08-2000 11:19 AM</u>	Entry Date/Time: _____
Duration: _____ 8 hrs		
<u>Work Order/Task</u>	<u>Task Description</u>	
PERMIT NOTES:		
<u>Note Type</u>	<u>Description</u>	
CLOSED		
Contaminates Present		
<input checked="" type="checkbox"/> Lock Out / Tag Out	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Valve Isolation	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explosive Conditions		
<input type="checkbox"/> Valid Drivers License Requirem	<input type="checkbox"/> Insurance Requirements	<input type="checkbox"/> Physical Ability Requirements
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Confined Space Report [Blank]

S_RPT101

Generates a generic Confined Space Permit that can be printed multiple times to track permit information and signatures. This is not a true report as the contents are not related to system Permit Templates. This report acts more as a worksheet that is typically used by clients that are not using the Permit module.

Selection Criteria:

None

Subsystem:

Maintenance

Page: 1

CONFINED SPACE ENTRY PERMIT

13 DEC 2001
08:35 AM

Permit No: _____

Permit Type: _____ Issue Date / Time: _____ Entry Date / Time: _____

Asset ID: _____ Location: _____

Asset Description: _____

Note:

New Note:

Task Description:

In Plant Rescue team Notified: Yes No

BLANK

Isolation Checklist:

- | | | | |
|--|--|--|----------------------------------|
| <input type="checkbox"/> Electrical (Lockout / Tagout) | <input type="checkbox"/> Blanking / Bleeding | <input type="checkbox"/> Line Breaking | <input type="checkbox"/> Purging |
| <input type="checkbox"/> Mechanical (Secure parts) | <input type="checkbox"/> Cleaning | <input type="checkbox"/> Inerting | <input type="checkbox"/> Other |

Hazards Encountered Checklist:

- | | | | |
|--|--|--|---|
| <input type="checkbox"/> Corrosive Materials | <input type="checkbox"/> Volatile Liquids | <input type="checkbox"/> Residues | <input type="checkbox"/> Hot Equipment |
| <input type="checkbox"/> Toxic Materials | <input type="checkbox"/> High Pressure Liquids | <input type="checkbox"/> Heavy Flow / Flooding | <input type="checkbox"/> High Noise Level |
| <input type="checkbox"/> Flammable Materials | <input type="checkbox"/> Oxygen Deficiency | <input type="checkbox"/> Engulfment | <input type="checkbox"/> Other |

Personal Safety Checklist #1:

- | | |
|---|--|
| <input type="checkbox"/> Eye Protection | <input type="checkbox"/> Over boots |
| <input type="checkbox"/> Life Line + Harness | <input type="checkbox"/> Head Protection |
| <input type="checkbox"/> Respiratory Protection | <input type="checkbox"/> Protective Clothing |
| <input type="checkbox"/> First Aid Kit / Oxygen | <input type="checkbox"/> Other |

Personal Safety Checklist #2:

- | | |
|---|---|
| <input type="checkbox"/> Communications | <input type="checkbox"/> Non - Sparking Tools |
| <input type="checkbox"/> Manhole Barrier + Hook | <input type="checkbox"/> Lighting |
| <input type="checkbox"/> Ventilation | <input type="checkbox"/> Tripod / Wench |
| <input type="checkbox"/> Fire Extinguisher | <input type="checkbox"/> Other |

Permit Readings:

Contract PO Activity Report

S_RPT214

Summarizes Purchase Order activity against Blanket Contracts.

Selection Criteria:

Blanket Initiation Date
 Status
 Blanket Contract No.
 Blanket Description
 Vendor Code
 Vendor Name
 Vendor Class
 Category

**Subsystem:
 Purchasing**

Page: 1

CONTRACT PO ACTIVITY REPORT

22 MAY 2003
 02:17 PM

Report Select Criteria: UPPER(VENDOR_NAME) LIKE UPPER(RAY VENDOR #1%) AND
 PLANT = 01

Report Ordered By: BLANKET_CONTRACT_NO DESC, PO_NO DESC

BLANKET CONTRACT NO: B000023 REVISION NO: 000 VENDOR CLASS:

CONTRACT DESCRIPTION: this is the description

CONTRACT INITIATION DATE: CONTRACT EXPIRATION DATE: 21-FEB-2002

VENDOR NO: RLW_VEND01 VENDOR NAME: Ray vendor #1

<u>PO NO</u>	<u>PO RELEASE</u>	<u>PO DATE</u>	<u>PO AMOUNT</u>
02000447	0006	02/15/2002	4,582.50
02000445	0005	02/14/2002	225.00
02000444	0004	02/23/2002	225.00
02000443	0003	02/14/2002	225.00
02000442	0002	02/14/2002	4,582.50
01001190		12/13/2001	1,000.00
01001143			0.00
01000120	0001	02/22/2001	490.50

CONTRACT VENDOR TOTAL: \$11,330.50

Daily Schedule Report

S_RPT041

Lists the Work Order Tasks scheduled for a selected day.

Selection Criteria:

Schedule Date
Crew

Subsystem:
Maintenance

Page: 1		DAILY SCHEDULE REPORT				13 DEC 2001 03:26 PM	
Report Select Criteria:		PLANT = 01					
Report Ordered By:		SCHEDULE_DATE					
Crew	Priority	Work Order / Task	Asset Type / ID	Asset Description	Schedule Date	Scheduled Hours	
DP1	0	000034 / 01 <i>this is a work order</i>	E / RLW_ASSET4	this is an asset of sorts	16-OCT-2000	0	
CAK1	0	0100035 / 01 CATHYS WO	E / CAK-ASSET01	CATHYS ASSET01 W/O DEPT	10-JAN-2001	0	
RVM_1	0	0100036 / 01 123456789012345678201234567830	E / RVM-1	Raya's Asset 1/Process	12-JAN-2001	0	
RVM_1	0	0100036 / 01 123456789012345678201234567830	E / RVM-1	Raya's Asset 1/Process	13-JAN-2001	0	
CAK1	4	0100042 / 01 CATHYS WO	E / CAK-ASSET01	CATHYS ASSET01 W/O DEPT	15-JAN-2001	0	
CAK1	5	0100043 / 01 CATHYS WO	E / CAK-ASSET02	CATHYS ASSET02 with DEPT/AREA	15-JAN-2001	0	
RJB	0	0100054 / 01 Shauna's WO TASK #1 ELEC: 8	B / SLC-002	Warehouse Windows	16-JAN-2001	8	
CAK2	0	0100083 / 01 CATHY	E / CAK-ASSET02	CATHYS ASSET02 with DEPT/AREA	24-JAN-2001	0	
CAK1	8	0100097 / 01 CATHYS BENCHMARK WORK ORDER #1	E / CAK-ASSET01	CATHYS ASSET01 W/O DEPT	25-JAN-2001	0	
CAK2	0	0100083 / 01 CATHY	E / CAK-ASSET02	CATHYS ASSET02 with DEPT/AREA	25-JAN-2001	0	

Submitted by: IBROWN

Report s rpt041 v 5.1

Daily Schedule Assignments Report

S_RPT152

Lists the Employees and their assigned Work Orders for the selected day.

Selection Criteria:

Schedule Date
Crew
Asset ID

Subsystem:

Maintenance

Page: 1		DAILY SCHEDULE ASSIGNMENTS REPORT				10 AUG 2007 10:45 AM	
Report Select Criteria:		SCHEDULE_DATE = TO_DATE(09-AUG-2007,DD-MON-YYYY) AND CREW LIKE RJB% AND PLANT = 01					
Report Ordered By:		SCHEDULE_DATE, CREW, EMPLOYEE_NAME, SEQUENCE_NO, TASK_PRIORITY					
Schedule Date:		09-AUG-2007					
Crew:		RJB					
Employee Name	Employee No.	Craft	Seq No.	Priority	Schedule Hours		
BEELER, RICHARD	100	TECH					
		WO Task: 0600554 / 01			0	0.00	
		Asset: E / RJB-ASSET#1					
		work on the primary asset	0	0	0.00		
		Asset: E / RJB-ASSET#1					
		Primary calibration asset for the RJB maintenance facility					
		WO Task: 0300548 / 01			0	2.00	
		Asset: E / RJB-ASSET#2					
		work on this	0	1	2.00		
		Another one of Richard's assets					
					Total Hours:	2.00	
BROWN, IMANI	101	ELEC					
		WO Task: 0600554 / 01			0	1.00	
		Asset: E / RJB-ASSET#1					
		work on the primary asset	0	0	1.00		
		Asset: E / RJB-ASSET#1					
		Primary calibration asset for the RJB maintenance facility					
		WO Task: 0300548 / 01			0	0.00	
		Asset: E / RJB-ASSET#2					
		work on this	0	1	0.00		
		Another one of Richard's assets					
					Total Hours:	1.00	
CKRAFT, Cathy	0003	MECH					
		WO Task: 0600554 / 01			0	1.00	
		Asset: E / RJB-ASSET#1					
		work on the primary asset	0	0	1.00		
		Asset: E / RJB-ASSET#1					
		Primary calibration asset for the RJB maintenance facility					
		WO Task: 0300548 / 01			0	0.00	
		Asset: E / RJB-ASSET#2					
		work on this	0	1	0.00		
		Another one of Richard's assets					
					Total Hours:	1.00	
Submitted by: RBEELE						Oracle Report s_rpt152 v8.2	

Deficient Vendors Report

S_RPT142

Displays Vendors who have a Composite Rating of less than 90% and who have made at least 10 Deliveries (both for the Current Period). It also contains a detailed listing of the Vendor's Late Deliveries and/or Quality Deficiencies.

Selection Criteria:

Vendor Code
Vendor Performance Log
Date

Subsystem: Purchasing

Page: 1

Deficient Vendors

13 DEC 2001

03:27 PM

For Period From September 1999 Thru November 2001

Report Select Criteria: MONTH >= 09 AND
YEAR >= 1999 AND
MONTH <= 11 AND
YEAR <= 2001 AND
PLANT = 01

Report Ordered By: VENDOR_CODE

Vendor: CATHYS CAK-PERFORMANCE01

CURRENT PERIOD PERFORMANCE

QA Compliance: 33.7%
Delivery Compliance: 50.0%
Composite Rating: 42.0%

PREVIOUS 4 PERIODS PERFORMANCE

QA Compliance: 0.0%
Delivery Compliance: 0.0%
Composite Rating: 0.0%

This report provides a listing of purchase orders which were delivered after the promised date and/or did not conform to quality requirements.

-----Late Deliveries----- Quality Deficiencies-----

PO No.	PO Item	Delivery ID	Shipment No.	Item Description	Buyer	Promise Date	Delivery Date	Quantity Received	NCM Initiation Date	Quality Attribute	Comments
00000275	001	0000096	1	CATHYS - INVENT	CAK				08-DEC-00	R01 PACKAGING	
00000275	001	0000096	1	CATHYS - INVENT	CAK				08-DEC-00	R02 NO PO	
00000275	001	0000096	1	CATHYS - INVENT	CAK				08-DEC-00	R03 DAMAGE	
00000275	001	0000096	1	CATHYS - INVENT	CAK				08-DEC-00	R04 BUY AMERICAN ACT	
00000275	001	0000096	1	CATHYS - INVENT	CAK				08-DEC-00	R05 PO COMPLIANCE	
00000275	001	0000096	1	CATHYS - INVENT	CAK				08-DEC-00	R06 SHELF LIFE EXPIRED	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R01 PACKAGING	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R02 NO PO	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R03 DAMAGE	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R04 BUY AMERICAN ACT	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R05 PO COMPLIANCE	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R06 SHELF LIFE EXPIRED	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R07 CLEANLINESS	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R08 DIMENSIONAL	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R09 APPROVED MANUFACTURER	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R10 CERTIFICATIONS	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R11 DIMENSIONAL VERIFICATION	
00000275	001	0000097	2	CATHYS - INVENT	CAK				08-DEC-00	R12 TRIR INSPECTIONS	
00000275	002	0000098	1	CATHYS - INVENT	CAK	12-SEP-00	13-SEP-00	100			
00000279	001	0000100	6	CATHYS - INVENT	CAK				08-DEC-00	R01 PACKAGING	
00000279	001	0000100	6	CATHYS - INVENT	CAK				08-DEC-00	R02 NO PO	

Submitted by: IBROWN

Report s_rpt142 v5.0.1.2

Delivery Receiving Report

S_RPT107

Summarizes Purchase Order and Receiving information for selected Receiving sessions.

Selection Criteria:

Delivery ID
 Purchase Order Number
 Line Item Number
 Transaction Number
 Vendor Code
 Buyer Code
 Requestor
 Blanket/Release Number
 Storeroom
 Stock Code
 Receipt Date (Range)

Subsystem:
Purchasing

RECEIVING REPORT

Transaction Number:

Delivery ID: 0000010	Marker No: ASDFA	PO Status: RECEIVED
PO Number: 00000092	Requestor: ray	Buyer:
Blanket / Release:	Phone #: (555)444-6666	Storeroom: RAY
Vendor: RLW_GRAINGER / WW Grainger	Location:	

<u>Item</u>	<u>Stock Type / Storeroom / Stock Code</u>	<u>UOP</u>	<u>PO Quantity</u>	<u>Received</u>
001	INVENTORY / RAY / RLW_INVENTORY1	EA	100	100
	<i>Inventory Stock Code Non-Lot / Non Quality</i>			
	Mfr.: ACME	Mfr. Part #:	A;DLFKJASDL;KJ	
	Mfr.: B&D	Mfr. Part #:	A;LJFDAS;LJ	
	Mfr.: AMARILLO	Mfr. Part #:	OPIUPOIUMN	

Delivery Ticket Report

S_RPT027

Displays a Delivery Ticket that can be left with the Requestor upon delivery of Purchase Order line items.

Selection Criteria:

Delivery Date (Range)
Requestor
Deliver to Location
Delivery ID (Range)
PO number
PO Item
Vendor
Vendor Name

Subsystem:
Purchasing

Page: 1 of 345

DELIVERY TICKET

13 DEC 2001
08:37 AM

Delivery ID: **0000009**

Requestor: **MARK**

Receipt Date: **19-OCT-2000 11:35**

Deliver to Location :

Purchase Order No.: **00000088**

Vendor Name: **Mark's B2B Junk Yard Exchange**

<u>Line Item</u>	<u>Stock Code</u>	<u>Quantity</u>
001	MJW002 <i>Widget</i>	0

Employee Pay Period Time Report

S_RPT065

Provides an Employee Timesheet for a specific pay period.

Selection Criteria:

Period Year
 Period Number
 Employee Number
 Employee Name

Period Year and Period Number are required for the report to run.

**Subsystem:
 Maintenance**

Page: 1

EMPLOYEE PAY PERIOD TIME REPORT

22-MAY-2003
 01:28 PM

Report Select Criteria: PERIOD_YEAR LIKE 2002% AND
 PERIOD_NO LIKE 03% AND
 EMPLOYEE_NO LIKE 100% AND
 CREW = RJB AND
 PLANT = 01

Period Start Date: **01-FEB-2002**
 Period End Date: **15-FEB-2002**
 Pay Date: **15-FEB-2002**

Report Ordered By: EMPLOYEE_NO,NAME_LAST

Employee Number: **100**

Admin. Dept.:

Employee Signature: _____

Employee Name: **BEELER, RICHARD**

Classification:

Supervisor Signature: _____

Regular Time

Charge Number	Type	Total	02/01	02/02	02/03	02/04	02/05	02/06	02/07	02/08	02/09	02/10	02/11	02/12	02/13	02/14	02/15
E E RJB-ASSET#1	REG	16.00	8.00					8.00									
F F RJB_1	REG	8.00							8.00								
		24.00	8.00	0.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Premium Time

Charge Number	Type	Total	02/01	02/02	02/03	02/04	02/05	02/06	02/07	02/08	02/09	02/10	02/11	02/12	02/13	02/14	02/15
E E RJB-ASSET#1	DT	1.00	1.00														
F F RJB_1	OT	1.00							1.00								
		2.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Shift Differential - Regular

Charge Number	Type	Total	02/01	02/02	02/03	02/04	02/05	02/06	02/07	02/08	02/09	02/10	02/11	02/12	02/13	02/14	02/15
		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

Shift Differential - Premium

Charge Number	Type	Total	02/01	02/02	02/03	02/04	02/05	02/06	02/07	02/08	02/09	02/10	02/11	02/12	02/13	02/14	02/15
E E RJB-ASSET#1	2	1.00	1.00														
F F RJB_1	2	1.00							1.00								
		2.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Comp Time

Charge Number	Type	Total	02/01	02/02	02/03	02/04	02/05	02/06	02/07	02/08	02/09	02/10	02/11	02/12	02/13	02/14	02/15
		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

(Does not include Shift Differential)

Totals:	02/01	02/02	02/03	02/04	02/05	02/06	02/07	02/08	02/09	02/10	02/11	02/12	02/13	02/14	02/15
26.00	9.00	0.00	0.00	0.00	0.00	0.00	8.00	9.00	0.00						

Submitted by: RBEELEER

Report s_rpt065 v 6.0

Employee Timesheet Report

S_RPT139

Lists Employee Timesheet Summary for the Year and Period selected.

Selection Criteria:

Period Year
 Period Number
 Employee Number
 Employee Name
 Department
 Area
 Crew
 Admin. Department

Subsystem: Resource

Page: 1		EMPLOYEE TIMESHEET				07 APR 2003 10:25 AM			
Employee Name: BROWN, IMANI		Employee No: 101		Period Start Date: 01-FEB-01					
				Period End Date: 15-FEB-01					
Charge No.	Charge Description	Expense Code		Account Number	Regular Hours	OT Hours	OT Hours	Diff Hours	
		Regular	Premium		Worked	as Pay	as Comp		
Tuesday, February 13, 2001									
W-0100135/02	A second task	00003		BYB1-Y-TRASH-TRASH-TRASH-999	8.00				
Daily Totals:					8.00				
Employee Payperiod Totals					8.00				
Employee's Signature _____				Remarks: _____					
Foreman's Signature _____				_____					
Supervisor's Signature _____				_____					
Submitted by: IBROWN.									
Report s_rpt139 v6.0									

Employee Report

S_RPT012

Lists Employee information created in the Employee module of the Resource subsystem.

Selection Criteria:

Employee Number
Last Name
Crew
Craft
Supervisor
Department
Area

Subsystem: Resource

Page: 1		EMPLOYEE LISTING REPORT				13-DEC-2001 03:29 PM	
Report Select Criteria: PLANT = 01							
Report Ordered By: EMPLOYEE_NO,NAME_LAST							
Emp No.	Name: Last, First, Middle	Address	Home Phone / Work Phone	Department / Area	Crew / Craft	Location / Status	
0001	winther, ray Title: MECH Supervisor: EXFORE						ACTIVE
000194	Hulse, Michael J Title: SUPR Supervisor: EXFORE		(925)555-1212 (925)555-1212	ILB1 ILBA1			ACTIVE
0002	Newious Userson,						ACTIVE
0003	CKRAFT, Cathy Middlename Title: MECH Supervisor: EXFORE	123456 Main Street Walnut Creek, CA 94596	(925)935-1111 (925)935-2222	CAK1234567 CAK7654321	GE CARP	Concord	ACTIVE
00031	INACTIVE EMPLOYEE, NO USER PROFILE Title: MECH Supervisor: EXFORE	NO ADDRESS NO CITY, CA 94596	(999)888-7777 (999)888-6666		CAK1 MECH		INACTIVE
0003A	KRAFT, CATHY 0003A X Title: SUPR Supervisor: EXFORE	234234234 MAIN STREET WALNUT CREEK, CA 94596	(925)935-4444 (925)935-4445	CAK-TRASH1	CAK3 MECH	WALNUT CRE	ACTIVE
0004	RVEKSLER, Title: SUPR			RVM01 RVM0A1	RVM_1 ADMN	0111	ACTIVE
00040	Hutson, Thomas W.			BYB-TRASH BYB-TRASH	RVM_1 PLMR		ACTIVE
00048	Winther, Ray L Title: MECH Supervisor: EXFORE	123 Main St Anytown, CA 94566	(555)444-1212 (555)444-6666	RLW2 RLWA2	DP1 CARP	east of he	ACTIVE
0005	Guest	2121 CALIFORNIA STREET WALNUT CREEK, CA 94596	(925)935-1616 (925)935-1654	RVM01	MASON ELEC		ACTIVE
Submitted by: IBROWN		Report s rpt012 v5.1					

Equipment History Summary Report

S_RPT075

Lists Vehicle maintenance and operating history.

Selection Criteria:

Asset Class
Shop
Status
Department
Area
Operator ID
Organization/Suborganization

Subsystem: Maintenance

Page: 1

EQUIPMENT HISTORY SUMMARY

12-DEC-2001
02:52 PM

Report Select Criteria: ASSET_STATUS LIKE ACTIVE% AND
PLANT = 01

Report Ordered By: DEPARTMENT, ASSET_ID

Class	Year / Make / Model	Miles	YTD Cost	LTD Cost	MTCPM	Fuel: Gallons	Fuel: Cost	MPG	Cost / Mile	1st Read of Year	Current Reading
1AB0											
	BYB-FLEET ASSET										
	//	1,900	0.00	0.00	0.00	0	0.00	0.00	0.00	1,100	3,000
	BYB-FLEET-01										
	2001 / HONDA / CIVIC	346	0.00	0.00	0.00	0	0.00	0.00	0.00	4	350
	BYB-FLEET-02										
	2001 / HONDA / CIVIC	320	0.00	0.00	0.00	0	0.00	0.00	0.00	5	325
	BYB-FLEET-03										
	2001 / HONDA / CIVIC	127	0.00	0.00	0.00	0	0.00	0.00	0.00	3	130
	RVM456789012340										
	1999 / PORSCHE / BOXSTER	0	475.85	475.85	0.00	0	0.00	0.00	0.00	20,000	20,000
	RVM456789012345										
	1999 / PORSCHE / BOXSTER	0	0.00	0.00	0.00	0	0.00	0.00	0.00	1,200	1,200
		<u>2,6</u>		<u>85</u>	<u>0.18</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.18</u>		
1AC0											
	QBP_FLEET_001										
	2001 / HONDA / ACCORD 4444	11,000	0.00	0.00	0.00	20	0.00	550.00	0.00	5,000	16,000
	1974 / /	0	0.00	0.00	0.00	0	0.00	0.00	0.00	40,000	40,000
	CAK-FLEET-01										
	2000 / HONDA / ACCORD	2,310	363.15	363.15	0.16	15	0.00	154.00	0.16	5,675	8,000
	CAK-FLEET-02										
	2000 / JAGUAR / XJR	0	0.00	0.00	0.00	0	0.00	0.00	0.00	1,000	1,000
	RVM_NEWVEHICLE										
	1999 / JAGUAR / XJ-SERIES	5,400	2,278.20	35,046.62	0.42	0	0.00	0.00	0.42	1,200	4,500
		<u>18,710</u>	<u>2,641.35</u>	<u>35,409.77</u>	<u>0.14</u>	<u>35</u>	<u>0.00</u>	<u>534.57</u>	<u>0.14</u>		

Submitted by: IBROWN

Report s rpt075 v5.1

Equipment List by Shop Report

S_RPT077

Provides an equipment listing by shop for Fleet Assets and includes acquisition date, depreciation value, and runtime information.

Selection Criteria:

Vehicle ID
Asset Class
Department
Area
Shop
Model Year
Make
Model

Subsystem: Maintenance

Page: 2		EQUIPMENT LIST BY SHOP						12-DEC-2001 02:54 PM	
Shop: SHOP1									
Vehicle ID	Year / Make / Model Class	Serial Number	Acquired Date / License Number	Acquisition Cost	Depreciation Value	Maint LTD	YTD Miles	1st Read of Year	Current Reading
BYB-TRASH-01	2000 / PORSCHE / BOXSTER 1AC0		15-NOV-1999 1234567	2,000.00	1,800.00	75.00	0		0
BYB-TRASH-02	2000 / JAGUAR / XKR 9LB4					1,052.50	0		
CAK-FLEET-01	2000 / HONDA / ACCORD 1AC0	4DT777LL00000000001	07-JUL-2000 4DDD159	26,200.00	13,520.50	363.15	2,310	5,675	7,985
CAK-FLEET-02	2000 / JAGUAR / XJR 1AC0					0.00	0		
CAK-FLEET-03	2000 / BMW / Z3 1AC0					10.00	0		
ILB-V-002	1998 / JETTA / JTA VOLK		31-DEC-1998 4AAH734	17,000.00	9,350.00	0.00	6,700	47,300	54,000
RLW_4X4_TRUCK	1959 / GMC / C/K 2500 1AB0	984987897981951984	13-NOV-1986 KJ;LKJ;LKJ	5,000.00	2,639.31	559.23	46,080	1,020	47,100
RLW_ISO1	1983 / SATURN / SL 1AB0		3FGB099			0.00	275	250	525
RVM-FLEET	2000 / JAGUAR / XK-SERIES 1AD0					103,887.66	44,999	1	45,000
RVM456789012340	1999 / PORSCHE / BOXSTER 1AB0	1234ABCD3456ZXY7890Q				475.85	0		
RVM456789012345	1999 / PORSCHE / BOXSTER 1AB0	1234ABCD3456ZXY7890Q				0.00	0	1,200	1,200
RVM456789012346	1999 / PORSCHE / BOXSTER 1AB0	1234ABCD3456ZXY7890Q					0		

Submitted by: IBROWN

Report s rpt077 v5.0

Historic Cost Performance by Asset Report

S_RPT091

Lists Assets and Work Orders and their associated Labor and Material costs.

Selection Criteria:

Asset Type
Asset ID
Creation Date (Range)

Subsystem: Resource

Page: 1

HISTORIC COST PERFORMANCE BY ASSET

13-DEC-2001
03:12 PM

Report Select Criteria: PLANT = 01
Report Ordered By: CREATION_DATE

Asset: E BYB-TRASH
Description: Branwen's Trash Asset without Area/Dept

Work Order: 0000016 Work Type: R Created Date: 09-OCT-2000 Crew:

Labor

Regular Hours:

Premium Hours:

Regular Cost:

Premium Cost:

Material

Accrued Costs:

Posted Costs:

Total Costs: \$ 0.00

Work Order: 0000017 Work Type: R Created Date: 09-OCT-2000 Crew:

Labor

Regular Hours: 8.00

Premium Hours: 0.00

Regular Cost: \$ 252.00

Premium Cost: \$ 0.00

Material

Accrued Costs:

Posted Costs:

Total Costs: \$ 0.00

Work Order: 0000018 Work Type: P Created Date: 09-OCT-2000 Crew:

Labor

Regular Hours:

Premium Hours:

Regular Cost:

Premium Cost:

Material

Accrued Costs:

Posted Costs:

Total Costs: \$ 0.00

Submitted by: IBROWN

Report s_rpt091 v5.1

Historical Cost Performance Report

S_RPT076

Lists historical cost performance for Fleet Assets.

Selection Criteria:

Class
 Department
 Area
 Shop
 Vehicle ID
 Operator ID
 Miles per Gallon
 Maintenance Cost per Mile
 Total Cost per Mile
 Period Month
 Period Year

Subsystem:
Maintenance

Page: 2

HISTORICAL COST PERFORMANCE REPORT

13-DEC-2001
 03:31 PM

Dept.: **ILB1**

Shop: **SHOP1**

Vehicle ID	Model Yr	Make	Model	Class		Miles	MPG	Maintenance	Fuel	Total
ILB-V-002	1998	JETTA	JTA	VOLK	<i>MTD:</i>	0	0.0	0.00	0.00	0.00
Period 03 2001					<i>YTD:</i>	6,700	0.0	0.00	0.00	0.00
					<i>LTD:</i>	6,700	0.0	0.00	0.00	0.00
ILB-V-002	1998	JETTA	JTA	VOLK	<i>MTD:</i>	6,700	0.0	0.00	0.00	0.00
Period 09 2001					<i>YTD:</i>	6,700	0.0	0.00	0.00	0.00
					<i>LTD:</i>	6,700	0.0	0.00	0.00	0.00
					Shop:	<i>MTD:</i>	6,700	0.0	0.00	0.00
						<i>YTD:</i>	13,400	0.0	0.00	0.00
						<i>LTD:</i>	13,400	0.0	0.00	0.00
					Dept.:	<i>MTD:</i>	6,700	0.0	0.00	0.00
						<i>YTD:</i>	13,400	0.0	0.00	0.00
						<i>LTD:</i>	13,400	0.0	0.00	0.00

Submitted by: IBROWN

Report s rpt076 v 5.2

Holiday Overtime Standing Report

S_RPT078

Provides a listing of Employees for holiday call-in overtime.

Selection Criteria:

Overtime Zone
Crew
Employee Name

Subsystem:
Maintenance

Page: 1

HOLIDAY OVERTIME STANDING

24-MAR-2003

07:37 AM

Report Select Criteria: PLANT = 01

Report Ordered By: OVERTIME_CREW, NAME

<u>Primary Craft</u>	<u>Secondary Craft</u>	<u>Name</u>	<u>Home Phone</u>	<u>Hire Date</u>	<u>Overtime Crew</u>	<u>Overtime Zone</u>
ELEC	GRADE1	Joe Cool	(123)456-7890	01-APR-03		
ADMN		Drew -King Drew -King				
PLMR		Thomas Hutson				
ADMN		Clara Clark				

Hot Work Permit Report

S_RPT099

Generates a permit check list for Hot Work type Permits and can be taken into the field to track the following: Hazards, isolation points, specification readings, and authorized signatures.

Selection Criteria:

Permit No
Permit Status
Work Order/Task

Subsystem:
Maintenance

Page: 1

HOT WORK PERMIT

DISPLAY AT WORK AT ALL TIMES

13 DEC 2001
08:38 AM

Report Select Criteria: PLANT = 01
Report Ordered By: PERMIT_NO

Hot Work Permit Report [Blank]

S_RPT102

Generates a generic Hot Work Permit that can be printed multiple times to track permit information and signatures. This is not a true report as the contents are not related to system Permit Templates. This report acts more as a worksheet that is typically used by clients that are not using the Permit module.

Selection Criteria:

None

Subsystem:
Maintenance

Page: 1

HOT WORK PERMIT

DISPLAY AT WORK SITE AT ALL TIMES

13 DEC 2001
03:31 PM

Permit No:

This Permit authorizes _____ to perform the tasks detailed in work

Work Order No. _____

Confined Space Entry Permit No:(If Applicable) _____

Note :This permit valid only for:

- Check One Duration of attached CSECP Entry Permit
 8 Hours from the time Issued (See below)

Check items below which are applicable to this job:

- | | | |
|--|--|--|
| <input type="checkbox"/> Fire Blanket | <input type="checkbox"/> Wet Down Area | <input type="checkbox"/> Flash Screen |
| <input type="checkbox"/> Fire Extinguisher | <input type="checkbox"/> Seal Floor Drains | <input type="checkbox"/> CHECP Isolation |
| <input type="checkbox"/> LEL Test | <input type="checkbox"/> Clear Area of _____ | <input type="checkbox"/> Other _____ * |
| <input type="checkbox"/> | <input type="checkbox"/> Fire Watch | <input type="checkbox"/> |

Special Instructions:

Inspection/Discrepancy Physical Inventory Report

S_RPT108

Lists physical inventories generated sorted by inventory number.

Selection Criteria:

Storeroom
Physical Inventory Number

Subsystem: Inventory

Page: 1

INSPECTION / DISCREPANCY PHYSICAL INVENTORY REPORT

13 DEC 2001
03:32 PM

Report Select Criteria: PLANT = 01

Report Ordered By: STOREROOM, PRIMARY_BIN, STOCK_CODE

Submitted by: IBROWN

Report s rpt108 v 5,1

Inventory Picklist Report

S_RPT026

Lists Stock items to be issued from the Storeroom and can be used to provide Storeroom personnel a means to prepare Stock for pickup or delivery.

This list can be built by either planning Stock items on a Work Order before the Work Order is activated or by creating a Checkout Request.

Selection Criteria:

Work Order Number
 Task Number
 Request Number
 Storeroom
 Due Date (Range)
 Work Order Task Priority (Range)

Subsystem: Inventory

S_RPT026B

This version of the report incorporates the bar code font version of the stock code.

Page: 1 of 826

INVENTORY PICKLIST

13 DEC 2001
 08:38 AM

Work Order / Task:

Deliver To: BLD10SITE

Priority: 8

Required by: 25-AUG-00

Requestor: CKRAFT

Req. Phone No: 9259352222

Primary Bin	Stock Number	Component ID	Requested Quantity	Actual Quantity	Comment
CAK-BIN90	CK2 / CAK-9002				
	<i>CATHYS - DIRECT</i>				
	<i>Other Bins:</i>				
	RVM / RVM_R_POINT03				
	<i>Reorder Point</i>				
	<i>Other Bins:</i>				
	RVM / RVM_STOCKTRFR01				
	<i>to transfer stock</i>				
	<i>Other Bins:</i>				
	RV3 / RVM_STOCKTRFR01				
	<i>to transfer stock</i>				
	<i>Other Bins:</i>				

Invoice Variance Report

S_RPT064

Provides a summary of Invoices that vary from the Purchase Order.

Selection Criteria:

Purchase Order Number
Dollar Tolerance
Percent Tolerance
Invoice Entered Date
(Range)

Subsystem: Purchasing

Page: 1

INVOICE VARIANCE REPORT

13-DEC-2001
08:21 AM

Report Select Criteria: PLANT = 01
Report Ordered By: PO_NO,PO_ITEM,INVOICE_NO,INVOICE_ITEM

PO No. / Item No.	Description	Invoice Quantity	PO Item Unit Price	Invoice Item Unit Price	PO Item \$ Value	Invoice Item \$ Value	V A R I A N C E	
							\$ Value	%
00000030 / 001	CATHYS - DIRECT	5	10.00	12.20	50.00	61.00	11.00	22.00
<i>Invoice Vendor / No. / Item: CAK-VENDOR02 / CAK-20010403B / 001</i>								
<i>Invoice Date / Pay To: 03-APR-2001 / CAK-VENDOR02</i>								
		<i>PO Subtotal:</i>	5		50.00	61.00	11.00	22.00
		<i>Absolute Value:</i>					11.00	22.00
00000051 / 001	Reorder Point	1	15.00	10.00	15.00	10.00	-5.00	-33.33
<i>Invoice Vendor / No. / Item: RVM-1103 / 00000051/04 / 001</i>								
<i>Invoice Date / Pay To: 06-NOV-2000 / UPS</i>								
00000051 / 001	Reorder Point	5	15.00	10.00	75.00	50.00	-25.00	-33.33
<i>Invoice Vendor / No. / Item: RVM-1103 / 01AD / 001</i>								
<i>Invoice Date / Pay To: 12-OCT-2000 / UPS</i>								
00000051 / 001	Reorder Point	5	15.00	6.00	75.00	30.00	-45.00	-60.00
<i>Invoice Vendor / No. / Item: RVM-1103 / 11111111 / 001</i>								
<i>Invoice Date / Pay To: 08-NOV-2001 / RVM-1103</i>								
00000051 / 001	Reorder Point	5	15.00	10.00	75.00	50.00	-25.00	-33.33
<i>Invoice Vendor / No. / Item: RVM-1103 / 3ASD / 001</i>								
<i>Invoice Date / Pay To: 12-OCT-2000 / UPS</i>								
00000051 / 001	Reorder Point	2	15.00	10.00	30.00	20.00	-10.00	-33.33
<i>Invoice Vendor / No. / Item: RVM-1103 / SADSADASDA / 001</i>								
<i>Invoice Date / Pay To: 01-NOV-2000 / UPS</i>								
		<i>PO Subtotal:</i>	18		270.00	160.00	-110.00	-40.74
		<i>Absolute Value:</i>					110.00	40.74

Submitted by: IBROWN

Report s rpt064 v 5.1

Issue Ticket Report

S_RPT020

Lists Stock items issued during a single session in the Stock Checkout module, Inventory subsystem.

The Stock Checkout module is used to process issues and returns of stock items from and to a Storeroom.

Selection Criteria:

Issue Ticket Number (Range)
 Storeroom
 WO Task Due Date (Range)
 WO Task Priority (Range)

Subsystem: Inventory

Page: 40 of 41

ISSUE TICKET

29 NOV 2004

01:13 PM

Issue Ticket Number: **400000001**

Total: **\$610.00**

Account Number: **RJB1-Y-ASSET P-ASSETC-WORK ORDER-004**

Work Order: **0400134 / 01**

Service Request No:

Project ID:

Checkout Request No.:

Asset/Function:

Priority:

Required by:

Bin	Stock Number	Component ID	Issue Price	Quantity	Value
BIN RJB1	RJB / RJB-0001		\$20.00	3	\$60.00
	<i>Stock Desc: DC Power Inverter (48 Volt)</i>				
	<i>Comments:</i>				
DEFAULT BIN	RJB / RJB-0004		\$275.00	2	\$550.00
	<i>Stock Desc: Pole, Wood, 45 ft.</i>				
	<i>Comments:</i>				

Job Manager Log Report

S_RPT097

The report is designed to show the Job Manager Log detail log for the Job Manager.

Selection Criteria:

Job
Job Sequence No
Job Description
Status Date (Range)
Status

The report always uses the plant that is associated with the user.

Subsystem:
Administration

Page: 1

Job Manager Log

13 DEC 2001
03:33 PM

Report Select Criteria: PLANT = 01
Report Ordered By: STATUS_DATE

Job: 201 **Seq No:** 38025 **Status:** COMPLETED SUCCESSFULLY DEC-06-2001 10:20:47

STOCK_REORDER() - Create Req/PO/RFQ/Review ***

Message:

DEC-06-2001 10:20:47	RFQs Created For	0 Items
DEC-06-2001 10:20:47	On Demand Qty Available For	1 Items
DEC-06-2001 10:20:47	Number of Warnings	0
DEC-06-2001 10:20:47	PO Items Created For	0 Items
DEC-06-2001 10:20:47	Selected for Reorder Analysis	1 Items
DEC-06-2001 10:20:47	Requisitions Created For	0 Items
DEC-06-2001 10:20:47	Reorder Review Created For	0 Items
DEC-06-2001 10:20:47	Alerts Generated For	0 Items

Job: 16 **Seq No:** 38026 **Status:** COMPLETED_WITH_ERRORS DEC-06-2001 10:27:58

COST_INVOICE(): cost roll-ups of purchase invoices

Message:

DEC-06-2001 10:27:58	BEGIN: COST_INVOICE(): cost roll-ups of purchase invoices
DEC-06-2001 10:27:58	ERROR: Too many Work Order Material records for RLW_GRAINGER/DAF5AEFEF43FADF/001. Post to wo material.
DEC-06-2001 10:27:58	ERROR: Too many Work Order Material records for RLW_GRAINGER/ADFEWFADFDASFE/001. Post to wo material.
DEC-06-2001 10:27:58	ERROR: Too many Work Order Material records for RLW_GRAINGER/DFAEQEFEDFAS12343/001. Post to wo material.
DEC-06-2001 10:27:58	ERROR: Too many Work Order Material records for

Labor Distribution by Account Report

S_RPT068

Provides labor costs and hours by Account Number.

Selection Criteria:

Period Year
 Period Number (Range)
 Admin. Department
 Account Number

**Subsystem:
 Maintenance**

LABOR DISTRIBUTION BY ACCOUNT REPORT										
Page: 1									27-JUL-2004	01:14 PM
Report Select Criteria:	PERIOD_YEAR LIKE 2003% AND PERIOD_NO >= 01 AND PERIOD_NO <= 24 AND ADMINISTRATIVE_DEPARTMENT LIKE ENGINEER% AND ACCOUNT_NO LIKE BYB1-N-NONE-NONE-NONE-001% AND PLANT = 01						Pay Period Start Date: 01-JAN-2003			
							Pay Period End Date: 31-DEC-2003			
							Pay Date: N/A			
Report Ordered By:	ACCOUNT_NO, EMP_NAME									
Account No. / Exp. Code:	BYB1-N-NONE-NONE-NONE-001 / 00003			Branwen's Default Account - DO NOT USE						
Admin. Dept.	Employee Name	Emp. No.	Reg Hours	Prem Hours	Diff Hours	Reg Wages	Prem Wages	Diff Wages	Total Wages	
ENGINEER	BURGESS, BRANWEN YVONNE	00056	16.00	0.00	16.00	504.00	0.00	16.00	520.00	
ENGINEER	HENRY, YVONNE ACTIVE	00060	10.00	0.00	8.00	0.00	0.00	8.00	8.00	
<i>Subtotal by Account</i>			<i>26.00</i>	<i>0.00</i>	<i>24.00</i>	<i>504.00</i>	<i>0.00</i>	<i>24.00</i>	<i>528.00</i>	
Account No. / Exp. Code:	BYB1-N-NONE-NONE-NONE-001 / 00004			Branwen's Default Account - DO NOT USE						
Admin. Dept.	Employee Name	Emp. No.	Reg Hours	Prem Hours	Diff Hours	Reg Wages	Prem Wages	Diff Wages	Total Wages	
ENGINEER	BURGESS, BRANWEN YVONNE	00056	0.00	4.00	4.00	0.00	1,892.40	45.00	1,937.40	
ENGINEER	BYB_USER_1,	00090	0.00	2.00	2.00	0.00	1.20	22.50	23.70	
<i>Subtotal by Account</i>			<i>0.00</i>	<i>6.00</i>	<i>6.00</i>	<i>0.00</i>	<i>1,893.60</i>	<i>67.50</i>	<i>1,961.10</i>	
Totals			26.00	6.00	30.00	504.00	1,893.60	91.50	2,489.10	
Grand Totals (does not include Differential Hours)			32.00	2,489.10						
Submitted by: RBEELER										
Report s_rpt068 v6.3										

Labor Distribution by Employee Report

S_RPT069

Provides labor costs and hours by Admin. Department.

Selection Criteria:

Period Year
 Period Number (Range)
 Admin. Department Classification
 Job Title
 Employee Number
 Employee Name
 Account Number

**Subsystem:
 Maintenance**

Page: 1

LABOR DISTRIBUTION BY EMPLOYEE REPORT

22-SEP-2004
 02:23 PM

Report Select Criteria: UPPER(EMPLOYEE_NAME) LIKE UPPER(WINTHER, RAY L%) AND PLANT = 01
 Report Ordered By: DEPARTMENT, EMPLOYEE_NAME, ACCOUNT_NO

Pay Period Start Date:
 Pay Period End Date:
 Pay Date: N/A

Admin. Dept.	Employee Name	Emp. No.	Craft	REG Hours Cost	DIFF * Hours Cost	OT Hours Cost	DT Hours Cost	135OT Hours Cost	BYBWHL Hours Cost	BYBZRM Hours Cost	MJW Hours Cost	OLD Hours Cost	QUALIT Hours Cost	SCHED Hours Cost
ADMIN														
	WINTHER, RAY L	00048	CARP											
	BDGT-N-BUDGET-NONE-INV OICE PO-00			8.00										
	Budget Checking Account			\$160.00										
	BDGT-N-BUDGET-NONE-NONE-001 / 000			54.67										
	Budget Checking Account			\$1,341.42										
	BDGT-N-BUDGET-NONE-NONE-001 / 000											8.00		
	Budget Checking Account											\$196.00		
	BDGT-N-BUDGET-NONE-NONE-003 / 000			3.00										
	Budget Checking Account			\$82.50										
	BDGT-N-BUDGET-NONE-NONE-003 / 000					0.00								
	Budget Checking Account					\$0.00								
	BDGT-N-BUDGET-NONE-NONE-004 / 000			40.00	40.00									
	Budget Checking Account			\$1,000.00	\$50.00									
	BYB1-N-NONE-NONE-NONE-001 / 0000			8.00										
	Branwen's Default Account - DO NOT U			\$160.00										
	BYB1-N-NONE-NONE-NONE-001 / 0000								2.00					
	Branwen's Default Account - DO NOT U								\$74.25					
	BYB1-N-NONE-NONE-NONE-001 / 0000			8.00										
	Branwen's Default Account - DO NOT U			\$160.00										
	BYB1-Y-NONE-NONE-DIRCT CHRG-001			40.00	2.00									
	Branwen's Direct Charges Account			\$3,010.74	\$0.02									
	BYB1-Y-NONE-NONE-DIRCT CHRG-001							0.00		18.00				
	Branwen's Direct Charges Account							\$0.00		\$0.00				
	CAK1-N-ASSET-COMP-WORK ORDER-0			8.00										
	CATHYS ACCOUNT			\$160.00										
	CAK1-N-NONE-NONE-STORES PO-001 /			14.00										
	STOREROOM DEFAULT ASSET ACCO			\$280.00										

Submitted by: RBEELEER

Report s rpt069 v 6.3

Labor Expenditure Summary by Account Report

S_RPT067

Provides a summary of labor costs by Account Number for a given Pay Period.

Selection Criteria:

Period Year
Period Number

These fields are required for the report to run.

Subsystem:
Maintenance

Page: 1		LABOR EXPENDITURE REPORT			13 DEC 2001 03:35 PM
Report Select Criteria:	UPPER(PERIOD_YEAR) LIKE UPPER(2001%) AND UPPER(PERIOD_MONTH) LIKE UPPER(05%) AND PLANT = 01				
Report Ordered By:	ACCOUNT_NO				
		<i>Pay Period Start Date:</i>			
		<i>Pay Period End Date:</i>			
		<i>Pay Period PayDate:</i>			
<u>Account Number / Expense Code</u>	<u>Total All Payrolls</u>	<u>1st Payroll</u>	<u>2nd Payroll</u>	<u>3rd Payroll</u>	
<i>Totals:</i>		0.00	0.00	0.00	

Lockout Tagout Report

S_RPT113

Lists Asset Data and
Lockout Authorizations
for Permits.

Selection Criteria:

Permit Number
Permit Number (Range)

**Subsystem:
Maintenance**

Page: 1

LOCKOUT/TAGOUT REPORT

13 DEC 2001
08:39 AM

Report Select Criteria: PLANT = 01

Report Ordered By: PERMIT_NO

Permit No PER0000004	Permit Status CLOSED
-------------------------	-------------------------

Asset Data Sheet

Asset ID	Permit No PER0000004
Asset Desc	Template RVM-PERMIT TEMPL1
Building	
Location	
Room	
Position	
Is Bumping Required?	NO

Associated Assets to be Locked Out

<u>Asset ID</u>	<u>Asset Description</u>	<u>Permit Template</u>
-----------------	--------------------------	------------------------

Sources to be Isolated

<u>Asset ID</u>	<u>Building</u>	<u>Energy Type</u>	<u>Magnitude</u>	<u>Sequence</u>	<u>Inventory/Device</u>
-----------------	-----------------	--------------------	------------------	-----------------	-------------------------

Notes - Other Safety Considerations

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Similar Procedures

<u>Procedure No</u>	<u>Asset ID</u>	<u>Asset Description</u>
---------------------	-----------------	--------------------------

Mechanic Accountability Report

S_RPT073

Provides labor distribution per mechanic per shop per sub shop for Fleet Assets.

Selection Criteria:

Employee Number
Department
Area
Shop
Timesheet Date (Range)

Subsystem:

Maintenance

MECHANIC ACCOUNTABILITY													13-DEC-2001 08:29 AM
Page: 6													
Department: Department Willy													
Area: Area Willy													
Employee Name Employee Number / Shop	Timesheet	Charge	Charge Number /	Job Code	Reg	Prem	----DIRECT LABOR ----			---INDIRECT LABOR---			Total
							Reg	Prem	Wages	Reg	Prem	Wages	
	27-FEB-2001	W	0100066 - 01 / RVM-FLEET1		1		0.01	0.00	0.00				0.00
<i>Employee Totals:</i>							0.04	0.00	0.00				0.00
<i>Area Totals:</i>							487.55	0.00	12,350.90				12,350.90
<i>Department Totals:</i>							487.55	0.00	12,350.90				12,350.90
Department: Second level department in the department hierarchy.													
Area: Second level Area													
Employee Name Employee Number / Shop	Timesheet	Charge	Charge Number /	Job Code	Reg	Prem	----DIRECT LABOR ----			---INDIRECT LABOR---			Total
							Reg	Prem	Wages	Reg	Prem	Wages	
WINTHER, RAY 00048 SHOP1	26-JAN-2001	W	0100104 - 01 / RVM-FLEET		3		0.00	2.00	0.00				0.00
<i>Employee Totals:</i>							0.00	2.00	0.00				0.00
<i>Area Totals:</i>							0.00	2.00	0.00				0.00
<i>Department Totals:</i>							0.00	2.00	0.00				0.00
Department: Department 1, level one													
Area: Area # 1 - First Level.													
Employee Name Employee Number / Shop	Timesheet	Charge	Charge Number /	Job Code	Reg	Prem	----DIRECT LABOR ----			---INDIRECT LABOR---			Total
							Reg	Prem	Wages	Reg	Prem	Wages	
RVEKSLER, 0004 SHOP1	14-AUG-2000	W	0000196 - 01 / RVM-FLEET	222	1		2.00	0.00	25.00				25.00
	02-NOV-2000	W	0000009 - 01 / RVM_NEWVEHICLE	222	1		0.81	0.00	10.13				10.13
Submitted by: IBROWN													
													Report s rpt073 v 5.1

New Stock Items Report

S_RPT034

This report is a listing of Stock items new to the Catalog.

Selection Criteria:

Created Date range,
Primary Vendor,
Manufacturer,
Stock Type.

Subsystem: Resource

Page: 1

NEW STOCK ITEMS REPORT

13 AUG 2007
04:03 PM

Report Select Criteria: STOCK_CODE LIKE RJB% AND
PLANT = 01

Report Ordered By: STOCK_CODE, CREATED_DATE

Stock Code / Desc: RJB-0001 / DC Power Inverter (48 Volt)

<u>Stock Type</u>	<u>Created</u>	<u>Class</u>	<u>Hazard?</u>	<u>UOP</u>	<u>UOI</u>	<u>P/I Ratio</u>	<u>Lead Time Days</u>	<u>Shelf Life</u>	<u>Procurement Level</u>	<u>Quality Class</u>	<u>Storage Code</u>	<u>Shelf Class</u>	<u>Special Handling</u>
INVENTORY	24-OCT-2000		N	EA	EA	1	30	365					

Primary Vendor: RJB-VENDOR1 / Acme Electronics Supply

Mfr. Name/Part No: INTERNATIONAL HARVESTER / ASDF123123123

Storeroom: RJB **Storeroom Desc:** Richard's Storeroom

<u>Stock Type</u>	<u>Primary Bin</u>	<u>Unit Price</u>	<u>Price Type</u>	<u>Min Qty.</u>	<u>Max Qty.</u>	<u>Reorder Point</u>	<u>Reorder Qty.</u>	<u>Inventory Qty.</u>
INVENTORY	BIN RJB1	20.00	AVERAGE	75	200	115	25	132

Asset Account: RJB1-Y-TRASH-TRASH-TRASH-001 / 00001

Auto Reorder: R Inspection Item: N

Credit Account: RJB1-Y-TRASH-TRASH-TRASH-001 / 00001

Trackable Item: N QC Review: N

Debit Expense: 00001

Repairable Item: Y Lot Management: N

Stock Code / Desc: RJB-0002 / Mechanical Anchors (Double Expansion)

<u>Stock Type</u>	<u>Created</u>	<u>Class</u>	<u>Hazard?</u>	<u>UOP</u>	<u>UOI</u>	<u>P/I Ratio</u>	<u>Lead Time Days</u>	<u>Shelf Life</u>	<u>Procurement Level</u>	<u>Quality Class</u>	<u>Storage Code</u>	<u>Shelf Class</u>	<u>Special Handling</u>
INVENTORY	24-OCT-2000		N	BX	EA	25						VENDOR	

Primary Vendor: RJB-VENDOR1 / Acme Electronics Supply

Mfr. Name/Part No: /

Storeroom: RJB **Storeroom Desc:** Richard's Storeroom

<u>Stock Type</u>	<u>Primary Bin</u>	<u>Unit Price</u>	<u>Price Type</u>	<u>Min Qty.</u>	<u>Max Qty.</u>	<u>Reorder Point</u>	<u>Reorder Qty.</u>	<u>Inventory Qty.</u>
INVENTORY		8.33	STANDARD					133

Asset Account: RJB1-Y-TRASH-TRASH-TRASH-001 / 00001

Auto Reorder: N Inspection Item: N

Credit Account: RJB1-Y-TRASH-TRASH-TRASH-001 / 00001

Trackable Item: N QC Review: N

Debit Expense: 00001

Repairable Item: N Lot Management: Y

Submitted by: RBEELER

Oracle
Report s_rpt034 v8.0

New Storeroom Items Report

S_RPT032

This report is a listing of Stock items new to the Storeroom.

Selection Criteria:

Storeroom,
Stock Code,
Created Date range,
Primary Vendor,
Manufacturer,
Stock Type
Primary Bin.

Subsystem: Resource

Page: 1

NEW STOREROOM ITEMS REPORT

19 SEP 2007
01:48 PM

Report Select Criteria: STOREROOM LIKE ILB% AND
STOCK_TYPE LIKE INVENTORY% AND
PLANT = 01

Report Ordered By: STOREROOM, STOCK_CODE

Storeroom / Desc: ILB / Main Receiving Dock in the ILB facility.

Stock Code / Desc: ILB / Main Stock Code for ILB facility

Created Date	Stock Type	Primary Bin	Unit Price	Price Type	Min Qty.	Max Qty.	Reorder Point	Reorder Qty.	Inventory Qty.
23-MAR-2001	INVENTORY		20.00	STANDARD	5	20	15	20	10

Primary Vendor: ILB004 / Shakey's

Mfr. Name/Part No: AMARILLO GEAR MANUFACTURER / 157845-46784245648746

Lead Time (Days): 0

Asset Account: ILB1-Y-PROCESS-COMP-NONE-009 / 00002

Auto Reorder: R **Inspection Item:** N

Credit Account: ILB1-Y-PROCESS-COMP-NONE-009 / 00002

Trackable Item: N **QC Review:** N

Debit Expense: 00002

Repairable Item: N **Lot Management:** N

Stock Code / Desc: ILBCMP1 / Component installed on Asset 1

Created Date	Stock Type	Primary Bin	Unit Price	Price Type	Min Qty.	Max Qty.	Reorder Point	Reorder Qty.	Inventory Qty.
17-SEP-2001	INVENTORY		5.00	AVERAGE	10	50	25	20	11

Primary Vendor: ILB004 / Shakey's

Mfr. Name/Part No: /

Lead Time (Days): 0

Asset Account: ILB1-Y-PROCESS-COMP-NONE-009 / 00002

Auto Reorder: A **Inspection Item:** N

Credit Account: ILB1-Y-PROCESS-COMP-NONE-009 / 00002

Trackable Item: Y **QC Review:** N

Debit Expense: 00002

Repairable Item: N **Lot Management:** N

Submitted by: IBROWN

Oracle
Report s_rpt032 v8.0

Open Purchase Orders Detail Report

S_RPT212

Displays a detailed review of Purchase Orders that have not yet been completed.

Selection Criteria:

Month/Year
Vendor Code
Vendor Name
Location Name
Account No. range
Expense Code range
Purchase Order range

Subsystem: Purchasing

Page: 1

13 JAN 2003
03:25 PM

OPEN PURCHASE ORDER DETAIL REPORT

Report Select Criteria: VENDOR_CODE LIKE I% AND
PLANT = 01

Report Ordered By: PO_NO, ACCOUNT_NO, EXPENSE_CODE, PAYMENT_DATE, INVOICE_NO

PO NO	ACCOUNT	EXP CODE	VENDOR	LOCATION NAME	PO AMOUNT	INV NO	INV DATE	INV AMOUNT	GL POSTING AMOUNT
00000372	ILB1-Y- PROCESS -COMP- NONE-009	00002	ILB004		150.00				150.00
01000155	ILB1-Y- PROCESS -COMP- NONE-009	00010	ILB002		120.00				120.00
01000156	ILB1-Y- PROCESS -COMP- NONE-009	00010	ILB002		1,000.00				1,000.00
01000157	ILB1-Y- PROCESS -COMP- NONE-009	00010	ILB002		10.00				10.00
01000158	ILB1-Y- PROCESS -COMP- NONE-009	00010	ILB002		96.00				96.00
01000521	ILB1-Y- PROCESS -COMP- NONE-009	00001	ILB002		431.00				431.00
01000521	ILB1-Y- PROCESS -COMP- NONE-009	00002	ILB002		519.00				519.00
01000521	ILB1-Y- PROCESS -COMP- NONE-009	00010	ILB002		400.00				400.00
01000523	ILB1-Y- PROCESS -COMP- NONE-009	00002	ILB002		200.00				200.00
01000542	ILB1-Y- PROCESS -COMP- NONE-009	00002	ILB004		300.00				300.00
01000547	ILB1-Y- PROCESS -COMP- NONE-009	00001	ILB002		195.00				195.00

Submitted by: IBROWN

v

Report s_rpt212 6.0

Open Purchase Orders Summary Report

S_RPT211

Displays a Summary of Purchase Orders that have not yet been completed.

Selection Criteria:

- Month/Year
- Vendor Code
- Vendor Name
- Location Name
- Account No. range
- Expense Code range
- Purchase Order range

**Subsystem:
Purchasing**

Page: 1

13 JAN 2003
03:23 PM

OPEN PURCHASE ORDER SUMMARY REPORT

Report Select Criteria: VENDOR_CODE LIKE I% AND
PLANT = 01

Report Ordered By: PO_NO

<u>PO NO</u>	<u>VENDOR CODE</u>	<u>LOCATION NAME</u>	<u>TOTAL PO AMOUNT</u>	<u>TOTAL INVOICE AMOUNT</u>	<u>OPEN PO/GL AMOUNT</u>
00000372	ILB004		150.00		150.00
01000155	ILB002		120.00		120.00
01000156	ILB002		1,000.00		1,000.00
01000157	ILB002		10.00		10.00
01000158	ILB002		96.00		96.00
01000521	ILB002		1,350.00		1,350.00
01000523	ILB002		200.00		200.00
01000542	ILB004		300.00		300.00
01000547	ILB002		195.00		195.00
01000779	ILB001		100.00		100.00
02000049	ILB004		50.00		50.00
02000189	ILB002		1,120.00		1,120.00
02001073	ILB004		100.00		100.00
03000003	ILB001		75.00		75.00
Grand Total:			\$4,866.00		\$4,866.00

Overstock Report

S_RPT035

Lists Stock items where the quantity on-hand is greater than the maximum quantity. This information is retrieved from the Storeroom Catalog module of the Resource subsystem.

Selection Criteria:

Storeroom
Stock Type

Subsystem: Inventory

Page: 1		OVERSTOCK REPORT							13 NOV 2007 12:58 PM	
Report Select Criteria:		STOCK_TYPE LIKE INVENTORY% AND PLANT = 01								
Report Ordered By:		STOREROOM,STOCK_CODE								
Store room	Type	Average Unit Price	Minimum Qty.	Maximum Qty.	On Order	In Trans	Inventory Qty.	Over Qty.	Over Value	
BYB	INVENTORY	\$4.25	0	0	0	0	11	11		
	Primary Vendor: <i>BYB-VENDOR / Branwen's Vendor</i>									
	Stock Code / Desc: <i>BYB-LOT-04 / Branwen's Inventory Lot Stock - 04</i>				Class: NONE	UOP: EA	UOI: EA	PI RATIO: 1	\$46.75	
BYB	INVENTORY	\$1.00	0	0	0	0	18	18		
	Primary Vendor: <i>BYB-VENDOR / Branwen's Vendor</i>									
	Stock Code / Desc: <i>BYB-REORDER-01 / Branwen's Reorder Stock Code</i>				Class:	UOP: ST	UOI: PI	PI RATIO: 1	\$18.00	
BYB	INVENTORY	\$2.00	0	0	0	0	15	15		
	Primary Vendor: <i>BYB-VENDOR / Branwen's Vendor</i>									
	Stock Code / Desc: <i>BYB-REORDER-02 / Branwen's Reorder Stock Code</i>				Class:	UOP: ST	UOI: PI	PI RATIO: 1	\$30.00	
BYB	INVENTORY	\$3.00	0	0	0	0	25	25		
	Primary Vendor: <i>BYB-VENDOR / Branwen's Vendor</i>									
	Stock Code / Desc: <i>BYB-REORDER-03 / Branwen's Reorder Stock Code</i>				Class:	UOP: ST	UOI: PI	PI RATIO: 1	\$75.00	
BYB	INVENTORY	\$4.00	0	0	0	0	5	5		
	Primary Vendor: <i>BYB-VENDOR / Branwen's Vendor</i>									
	Stock Code / Desc: <i>BYB-REORDER-04 / Branwen's Reorder Stock Code</i>				Class:	UOP: ST	UOI: PI	PI RATIO: 1	\$20.00	
BYB	INVENTORY	\$6.00	0	0	0	0	8	8		
	Primary Vendor: <i>BYB-VENDOR / Branwen's Vendor</i>									
	Stock Code / Desc: <i>BYB-REORDER-06 / Branwen's Reorder Stock Code</i>				Class:	UOP: ST	UOI: PI	PI RATIO: 1	\$48.00	
BYB	INVENTORY	\$7.00	0	0	0	0	12	12		
	Primary Vendor: <i>BYB-VENDOR / Branwen's Vendor</i>									
	Stock Code / Desc: <i>BYB-REORDER-07 / Branwen's Reorder Stock Code</i>				Class:	UOP: ST	UOI: PI	PI RATIO: 1	\$84.00	
BYB	INVENTORY	\$12.96	0	0	0	0	65	65		
	Primary Vendor: <i>BYB-VENDOR / Branwen's Vendor</i>									
	Stock Code / Desc: <i>BYB-REPAIR-01 / Branwen's Repairable Inventory Stock Code</i>				Class:	UOP: EA	UOI: EA	PI RATIO: 1	\$842.61	
Submitted by: IBROWN							Oracle Report s_rpt035 v17151-3			

Overtime Standing Report by Crew

S_RPT079

Lists overtime standing information for each crew.

Selection Criteria:

Overtime Zone
Overtime Crew
Employee Name

**Subsystem:
Maintenance**

Page: 1

CREW OVERTIME STANDING REPORT

13-DEC-2001
08:31 AM

Report Select Criteria: PLANT = 01

Report Ordered By: OVERTIME_CREW, NAME

<u>Primary</u> <u>Craft</u>	<u>Secondary</u> <u>Craft</u>	<u>Employee</u> <u>Number</u>	<u>Name</u>	<u>Home Phone</u>	<u>Availability</u>	<u>Volun-</u> <u>teer</u>	<u>OT Hours</u>	<u>Seniority</u>
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Overtime Standing Report by Zone

S_RPT080

Lists overtime standing information by overtime zone.

Selection Criteria:

Overtime Zone
Overtime Crew
Employee Name

Subsystem:
Maintenance

Page: 1

ZONE OVERTIME STANDING REPORT

13-DEC-2001
08:32 AM

Report Select Criteria: PLANT = 01

Report Ordered By: OVERTIME_CREW, NAME

<u>Primary</u> <u>Craft</u>	<u>Secondary</u> <u>Craft</u>	<u>Employee</u> <u>Number</u>	<u>Name</u>	<u>Home Phone</u>	<u>Availability</u>	<u>Volun-</u> <u>teer</u>	<u>OT Hours</u>	<u>Seniority</u>
--------------------------------	----------------------------------	----------------------------------	-------------	-------------------	---------------------	------------------------------	-----------------	------------------

Payroll Report

S_RPT066

Provides a summary of hours and wages for payroll.

Selection Criteria:

- Period Year
- Period Number
- Admin. Department
- Class
- Employee Number
- Employee Name
- Timesheet Status

Subsystem:
Maintenance

Page: 1		PAYROLL REPORT										13-DEC-2001 03:43 PM	
Report Select Criteria: PLANT = 01								Pay Period Start Date:					
Report Ordered By: DEPARTMENT, EMPLOYEE_NAME								Pay Period End Date:					
								Pay Date:					
Admin.	Employee Name	Emp. No.	Rate	REG Hours Cost	DIFF Hours Cost	OT Hours Cost	DT Hours Cost	135OT Hours Cost	BYBADD Hours Cost	BYBMUL Hours Cost			
ADMIN													
	WINTHER, RAY L	00048	0.0000										
			0.2415										
			1.2500		8.00 \$10.00								
			1.5000		10.00 \$15.00								
			20.0000	140.00 \$2,853.67									
			22.5000	47.00 \$1,057.50									
			25.0000	74.00 \$1,850.00									
			30.0000			9.00 \$270.00							
			33.7500			4.00 \$135.00							
				261.00 \$5,761.17	18.00 \$25.00	13.00 \$405.00							
			Admin. Dept. Totals:	261.00 \$5,761.17	18.00 \$25.00	13.00 \$405.00							
ENGINEER													
	BURGESS, BRANW	00056	0.0000		13.00 \$4.50	8.50 \$307.16	8.00 \$0.00				2.00 \$0.00		
			0.7500		43.00 \$0.00								

Submitted by: IBROWN

Report s rpt066 v 5.2

Physical Inventory Listing Report

S_RPT038

Lists Stock items to be counted as generated from a Physical Inventory.

Please see the PHYSICAL INVENTORY Business Rule for more information regarding this report.

Selection Criteria:

Storeroom
Physical Inventory Number

Subsystem: Inventory

Page: 1

PHYSICAL INVENTORY LISTING REPORT

27 SEP 2005
08:49 AM

Report Select Criteria: STOREROOM LIKE RJB% AND
PHYSICAL_INVENTORY_NO LIKE 2050% AND
PLANT = 01

Report Ordered By: STOREROOM, PRIMARY_BIN, STOCK_CODE
Richard's Storeroom

Storeroom: RJB

Physical Inventory No: 2050

Bin	Stock Code	Unit Price	UOI	Count	Stock Description
	ILBGO1	10.00	EA		Safety Goggles
	RJB-0002	8.33	EA		Mechanical Anchors (Double Expansion)
	RJB-0005	26.62	EA		Wireless USB Network Adapter
	RJB-011	17.95	EA		Stock item for today's reorder test
	RJB-20001		EA		Arm, Wood, 10', Steel Pins
	RJB-20002	1.00	EA		Brace, Flat, 32", Galvanized
	RJB-20003		EA		Ins Stud, Long Posttop, WD Arm
	RJB-20004		EA		Bolt, Mach., Galv., y"x14" w/sq. Nut
	RJB-20005		EA		Bolt, Mach., Galv., k"x14" w/sq. Nut
	RJB-20006		EA		Washer, Round, y", Galv.
	RJB-20007		EA		Nut, k", Sq., Galv.
	RJB-20008		FT		Wire, #8 CU Bare Soft Drawn

Created By: RBEELER

Phone: (925)567-8901

Supervisor: _____

Remarks:

Counter: _____

Submitted by: RBEELER

Report s_rpt038 v 6.5

Physical Inventory Listing Report

S_RPT104

Lists physical inventories generated sorted by inventory number.

Selection Criteria:

Storeroom
Physical Inventory Number

Subsystem: Inventory

Page: 1

PHYSICAL INVENTORY LISTING REPORT

14 DEC 2001
02:48 PM

Report Select Criteria: PLANT = 01

Report Ordered By: STOREROOM, PRIMARY_BIN, STOCK_CODE

Physical Inventory No: 478

<u>Stock Code / Storeroom</u>	<u>Bin</u>	<u>UOI</u>	<u>On Hand Quantity</u>	<u>Inspection Hold Quantity</u>	<u>Discrepant Hold Quantity</u>	<u>Manual Hold Quantity</u>
CAK-8004 / CK2	DEFAULT BIN	EA	185	0	0	0
Stock Desc: CATHYS - INVENTORY		Count:	_____	_____	_____	_____

Created By: RVEKSLER

Phone: _____

Supervisor: _____

Remarks:

Counter: _____

Submitted by: IBROWN

Report s rpt104 v 5.0

Physical Inventory Variance Report

S_RPT039

Lists Stock items where the quantity counted is different than the quantity On Hand Quantity recorded by the system.

Transactions that took place between the time that the list was first generated and when the count was entered into the system are taken into consideration.

Selection Criteria:

Storeroom
Physical Inventory Number
Status

Subsystem: Inventory

Page: 1

PHYSICAL INVENTORY VARIANCE REPORT

13 DEC 2001
08:41 AM

Report Select Criteria: PLANT = 01

Report Ordered By: STOREROOM,PRIMARY_BIN

Storeroom: CK1

Physical Inventory No: 107

Bin	Stock Code	Unit Price	UOI	Inventory Qty. @ Count	Counted	Stock Description	Status	\$ Variance	% Variance
CAK-BIN06	CAK-PART3		EA	0	26	CATHYS - BOM PART	COMPLETED	-99,999.00	
	CAK-8008	6.15	EA	154	130	CATHYS - INVENTORY	COMPLETED	-147.48	-15.58
	CAK-8014	10.00	EA	100	222	CATHYS - INVENTORY	COMPLETED	1,220.00	122.00
	CAK-8016	10.00	EA	54	66	CATHYS - INVENTORY	COMPLETED	120.00	22.22
	CAK-8015	10.00	EA	61	55	CATHYS - INVENTORY	COMPLETED	-60.00	-9.84

Created By Name: CKRAFT

Remarks:

Counter: _____

Supervisor: _____

Submitted by: IBROWN

Report s rpt039 v5.1

PM by Asset Report

S_RPT090

Lists the PM Masters and subordinate PM Masters by Asset.

Selection Criteria:

- Process number
- Asset
- Building
- Asset Type
- Asset Class
- Show All Assets
- Show Assets With PMs
- Show Assets without PMs
- Subsystem: Maintenance

Page: 14		PM SCHEDULE BY ASSET							13-DEC-2001 03:12 PM	
Report Select Criteria: PLANT = 01										
Report Ordered By: ASSET_ID,INTERVAL_IN_WEEKS										
Asset ID	Description	PM No	PM Status	PM Description	Interval	Sched Basis	Sched Date	Sub PMs	Bench WO	Bench WO Attach
V CAK-FLEET-03	CATHYS FLEET ASSET - BMW									
V ILB-V-001	Company car used in the ILB facility.	000036	ACTIVE		3000 MILE	Run-time	15-FEB-01		B000011	
		000050	PLANNING			Calendar Ann	25-FEB-01			
		000051	PLANNING			Calendar Ann	01-MAR-01			
		000037	ACTIVE		230 HOUR	Run-time	04-OCT-01		B000006	CAK-PROC-2
		000035	ACTIVE	test of fleet asset in regular pm	12 MO	Calendar Ann	15-FEB-01	000036	B000012	
V ILB-V-002	1998 Volkswagon Jetta GL 4-CYL Manual Transmission									
V JC-FORDF150	John's F-150 truck									
V QBP_FLEET_001	Quyen's Fleet Asset	000186	ACTIVE		30000 MIL	Run-time	07-DEC-01		B000123	
		000185	ACTIVE		3000 MILE	Run-time	07-DEC-01		B000122	
V RLW_4X4_TRUCK	This is not a monster truck, it is just a truck	000022	ACTIVE	this is a pm master for my 4x4	50 HOURS	Run-time	01-MAY-01		B000011	
		000043	ACTIVE	30,000 mile check	30000 MIL	Run-time	01-MAY-01		B000046	
		000101	ACTIVE		2000 KILO	Run-time	13-JUN-01		B000010	RVM-DOCUMENT
		000099	ACTIVE		3000 MILE	Run-time Int	13-JUN-01		B000010	RVM-DOCUMENT
		000034	ACTIVE		1000 MILE	Run-time	01-MAY-01		B000010	RVM-DOCUMENT
		000023	ACTIVE		50 HOURS	Run-time	01-MAY-01		B000011	
		000110	PLANNING		20000 MIL	Run-time	13-JUN-01		B000001	
		000115	ACTIVE	ewqqe	2000 MILE	Run-time	26-OCT-01		B000001	
		000118	ACTIVE		3000 MILE	Run-time Int	26-SEP-01		B000010	RVM-DOCUMENT
		000109	ACTIVE		2000 MILE	Run-time	13-AUG-01		B000010	RVM-DOCUMENT
		000047	ACTIVE		6 MO	Calendar Ann	22-FEB-01	000034 000109	B000006	CAK-PROC-2
V RLW_ISO1	This is a description	000139	ACTIVE		500 MILES	Run-time	12-SEP-01		B000080	
		000136	ACTIVE	this is a PM Master	2 DY	Calendar Int	29-SEP-01		B000072	THIS IS A TEST
Submitted by: IBROWN										Report s_rpt090 v5.1

PM Route Report

S_RPT058

Lists PM Route information.

Selection Criteria:

PM Route Number
Route Type

Schedule Date (Range)

Department

Area

Asset Type

Asset ID

**Subsystem:
Maintenance**

Page: 1

PREVENTIVE MAINTENANCE ROUTE

10 SEP 2004
01:28 PM

Report Select Criteria: PM_ROUTE_NO LIKE RJB12% AND
PM_ROUTE_TYPE LIKE SAFETY% AND
PLANT = 01

Report Ordered By: PM_ROUTE_NO, SCHEDULE_DATE

Route No.	Scheduled Date	Type	Craft
RJB12	05-JUN-2003	SAFETY	

Seq.	Type	Points	Method	Quantity	Last Completed	Interval (Days)	Critical #	Duration
5						7	8	2
	<i>Asset ID:</i> E RJB-ASSET#1 Primary calibration asset for the RJB maintenance facility							
	<i>Component ID:</i>							
	<i>Task:</i> safety check							
	<i>Part:</i>							
7						7	8	2
	<i>Asset ID:</i> E ILBASST5 Asset 5							
	<i>Component ID:</i>							
	<i>Task:</i> check it							
	<i>Part:</i>							
10						7		
	<i>Asset ID:</i> E RJB-ASSET#2 Another one of Richard's assets							
	<i>Component ID:</i>							
	<i>Task:</i> safty check							
	<i>Part:</i>							

Preventative Maintenance Report

S_RPT074

Lists information to schedule vehicles for PM's on a monthly basis.

Selection Criteria:

Next Schedule Date (Range)
 Meter Reading
 Department Area
 Shop
 Asset Class
 Building
 Location
 Organization
 Criticality

Subsystem: Maintenance

PREVENTIVE MAINTENANCE REPORT											
Page: 1											
Report Select Criteria: PLANT = 01											
Report Ordered By: DEPARTMENT, ASSET_ID											
Vehicle ID	Year	Make / Model	Class	License No. / Serial No.	PM Fleet Type	Schedule Date	Last PM	Interval	Units	Current	Reason
ILB-V-001			1AB0			15-FEB-2001	590	12	MONTH	590	OVERDUE-SCHEDULE
ILB-V-001			1AB0		RLW 1	15-FEB-2001	590	3000	MILES	42500	OVERDUE-INTERVAL
ILB-V-001			1AB0		CAK 1	04-OCT-2001	590	230	HOURS	590	
QBP_FLEET_001	2001	HONDA ACCORD	1AC0	123ABC 123 SERIAL NO	QBP -	07-DEC-2001	15000	30000	MILES	16000	
QBP_FLEET_001	2001	HONDA ACCORD	1AC0	123ABC 123 SERIAL NO	QBP -	07-DEC-2001	15000	3000	MILES	16000	
RLW_ISO1	1983	SATURN SL	1AB0	3FGB099	RLW 2	12-SEP-2001	500	500	MILES	525	
RVM-FLEET	2000	JAGUAR XK-SERIES	1AD0			25-SEP-2000	590	1000	KILOMETER S	590	OVERDUE-SCHEDULE
RVM-FLEET	2000	JAGUAR XK-SERIES	1AD0			06-JUN-2001	49000	3500	KILOMETER S	49000	
RVM-FLEET	2000	JAGUAR XK-SERIES	1AD0			08-JUN-2001	33900	3333	MILES	45000	OVERDUE-SCHEDULE
RVM-FLEET	2000	JAGUAR XK-SERIES	1AD0			08-JUN-2001	33900	2222	MILES	45000	OVERDUE-SCHEDULE
RVM-FLEET	2000	JAGUAR XK-SERIES	1AD0			06-JUN-2001	0	3500	KILOMETER S		

Submitted by: IBROWN

Report s rpt074 v 5.1

Procedures Report

S_RPT003

Lists the Procedures created in the Procedures module of the Resource subsystem.

A Procedure is a list of step-by-step directions, grouped together by a unique Procedure Number.

Selection Criteria:

Procedure Number
Type
Category
Title

Subsystem: Resource

Page: 1

STANDARD PROCEDURES REPORT

09-OCT-2006

02:30 PM

Report Select Criteria: PROCEDURE_NO LIKE RJB001% AND
PLANT = 01

Report Ordered By: PROCEDURE_NO

Procedure	Rev.	Type	Category	Updated	Filename
RJB001	0000	SAFETY	SAFETY	06-OCT-06	

Hazmat Step Procedure

Step No.	Label	Description	Duration
1	Read	Research contents	
2	Load	Load containers on truck	
3	Drive	Transport containers to new location	
4	Deliver	Offload containers at new location	

Est. Duration: _____

Identified Hazard

Step No.	Hazard ID	Identified Hazard	Safe Actions / Procedures
2	0000003	Dangerous Substance Hazard	Avoid contact with skin and eyes. Wear suitable protective clothing, suitable gloves and eye/face protection.
3	JHA0000021	Transporting Hazardous Materials Hazard	Drive carefully, look both ways, stay in your lane, try not to hit the other cars.
4	0000003	Dangerous Substance Hazard	Avoid contact with skin and eyes. Wear suitable protective clothing, suitable gloves and eye/face protection.

Protective Equipment

Step No.	Protective Equipment	Comments	Stock Code
2	GLOVES	When handling containers	003569743

Process Report

S_RPT006

Lists the processes created in the Process module of the Resource subsystem.

Selection Criteria:

Process
Process Type
Department
Area
Account Number

Subsystem: Resource

Page: 1

PROCESS LISTING REPORT

13-DEC-2001
03:48 PM

Report Select Criteria: ASSET_RECORD_TYPE LIKE P% AND
PLANT = 01

Report Ordered By: ASSET_ID

Process Number	Status	Department / Area	Account Number	Description
BYB-DC-PROCESS	ACT	BYB-ODC-CD / BYB-ODC-AR	BYB1-Y-NONE-NONE-DIRCT CHR	Branwen's Direct Charges Process
BYB-PROCESS	ACT	BYB-SRVCON / BYB-SRVCON	BYB1-Y-NONE-NONE-SERV CONT	Branwen's Process - DO NOT USE
BYB-SC	ACT	BYB-SRVCON / BYB-SRVCON	BYB1-Y-NONE-NONE-SERV CONT	Branwen's Service Contract Test
BYB-SR-PROCESS1	ACT	BYB-SR-CD / BYB-SR-AR	BYB1-Y-NONE-NONE-SERV REQ-	Branwen's Service Request Process
BYB-SR-PROCESS2	ACT	BYB-SR-CD / BYB-SR-AR	BYB1-Y-NONE-NONE-SERV REQ-	Branwen's Service Request Process
BYB-TIME PROCES	ACT	BYB-TIME2 / BYB-TIME2	BYB1-Y-NONE-NONE-TIMESHEET	Branwen's Timesheet Process
BYB-TRASH	ACT		BYB1-N-TRASH-TRASH-TRASH-99	Branwen's Trash Process without Area/Dept
BYB-TRASH2	ACT	BYB-TRASH / BYB-TRASH	BYB1-Y-TRASH-TRASH-TRASH-99	Branwen's Trash Process with Area/Dept
CAK-PROCESS1	ACT	CAK1234567 / CAK7654321	CAK1-Y-ASSET-COMP-WORK OR	CATHYS - PROCESS1
CAK-PROCESS2	ACT	CAK1234567 / CAK7654321	CAK1-Y-ASSET-COMP-WORK OR	CATHYS - PROCESS2
ILB PROCESS 5	ACT	ILB1 / ILBA1	ILB1-Y-PROCESS-COMP-NONE-00	Assets that make up the Pump system in the ILB facility.
PROCESS_RVM	ACT		RVM1-N-PROCESS-COMP-WORK	process to test earning codes calculations
QBP_PROCESS_01	ACT	QBP_DEPT_A / QBP_AREA_A	QBP-Y-ASSET P-ASSETC-TRASH-	Quyien's process
RJB_PROCESS#1	ACT		RJB1-Y-PROCESS-TRASH-TRASH	A worthy process
RLW_PROCESS1	ACT	RLW1 / RLWA1	RLW1-Y-ASSET P-NONE-WORK O	Top Level process

Submitted by: IBROWN

Report s_rpt006 v5.1

Process Report with Asset Detail

S_RPT007

Lists the processes created in the Process module of the Resource subsystem along with a breakdown of the Assets attached.

Selection Criteria:

Process Number
Process Type
Department
Area
Account Number

Subsystem: Resource

Page: 1		PROCESS REPORT WITH ASSET DETAIL				13-DEC-2001 08:44 AM
Report Select Criteria:		ASSET_RECORD_TYPE LIKE P% AND PLANT = 01				
Report Ordered By:		ASSET_ID				
Process Number	Status	Department/Area	Account Number	Description		
BYB-DC-PROCESS	ACT	BYB-ODC-CD / BYB-ODC-AR	BYB1-Y-NONE-NONE-DIRCT CHR	Branwen's Direct Charges Process		
		<i>Asset</i>	<i>Type</i>	<i>Position</i>	<i>Description</i>	
		BYB-DC-ASSET-C	00		Branwen's Direct Charges Child Asset	
BYB-PROCESS	ACT	BYB-SRVCON / BYB-SRVCON	BYB1-Y-NONE-NONE-SERV CONT	Branwen's Process - DO NOT USE		
		<i>Asset</i>	<i>Type</i>	<i>Position</i>	<i>Description</i>	
		BYB-C ASSET	00		Branwen's Child Asset with a Process - DO NOT USE	
BYB-SC	ACT	BYB-SRVCON / BYB-SRVCON	BYB1-Y-NONE-NONE-SERV CONT	Branwen's Service Contract Test		
BYB-SR-PROCESS1	ACT	BYB-SR-CD / BYB-SR-AR	BYB1-Y-NONE-NONE-SERV REQ-	Branwen's Service Request Process		
		<i>Asset</i>	<i>Type</i>	<i>Position</i>	<i>Description</i>	
		BYB-SR-6	00		Branwen's Service Request Asset	
		BYB-SR-ASSET1-P	ULTRA		Branwen's Service Request Parent Asset	
BYB-SR-PROCESS2	ACT	BYB-SR-CD / BYB-SR-AR	BYB1-Y-NONE-NONE-SERV REQ-	Branwen's Service Request Process		
		<i>Asset</i>	<i>Type</i>	<i>Position</i>	<i>Description</i>	
		BYB-SR-5	00		Branwen's Service Request Asset	
		BYB-SR-ASSET-C	ULTRA		Branwen's Service Request Child Asset	
BYB-TIME PROCES	ACT	BYB-TIME2 / BYB-TIME2	BYB1-Y-NONE-NONE-TIMESHEET	Branwen's Timesheet Process		
		<i>Asset</i>	<i>Type</i>	<i>Position</i>	<i>Description</i>	
		BYB-TIME ASSET	00		Branwen's Timesheet Asset	
BYB-TRASH	ACT		BYB1-N-TRASH-TRASH-TRASH-9	Branwen's Trash Process without Area/Dept		
		<i>Asset</i>	<i>Type</i>	<i>Position</i>	<i>Description</i>	
		BYB-TRASH	ROOM	Leaning	Branwen's Trash Asset without Area/Dept	
Submitted by: IBROWN						
Report s_rpt007 v5.1						

Property Inventory - Discrepancies Report

S_RPT110

Listing of discrepancies found during an inventory to support physical inventory of property module.

Selection Criteria:

Inventory Number
Last Inventory Date
(Range)
Property Type
Property Class
Building
Custodian

Subsystem: Inventory

Page: 1

Physical Inventory Report - Discrepancies

14 DEC 2001
10:56 AM

Report Select Criteria: PLANT = 01
Report Ordered By: PROPERTY_INVENTORY_NO

Submitted by: IBROWN.

Report s rpt110 v5.1

Property Inventory - Items Not Found Report

S_RPT109

Provides a listing of items not found during an inventory to support physical inventory of property module.

Selection Criteria:

Inventory Number
Last Inventory Date
(Range)
Property Type
Property Class

Subsystem: Inventory

Page: 1		Physical Inventory Report - Items Not Found			13 DEC 2001 03:54 PM	
Report Select Criteria: PLANT = 01		Report Ordered By: PROPERTY_INVENTORY_NO				
Inventory No: 41		Inventory List Creation Date: 10-JAN-2001				
Property ID:	SLC-877	Property Description:		Custodian:	SHAUNA CHAVERRI	
Property Type	ELEC-COMPUTER-CPU	Property Class:	CLASS # 1	Value:		
Building:		Room:		Position:	Location:	
Manufacturer:		Model:		Serial No	Originally Installed	
Property ID:	876	Property Description:		Custodian:	SHAUNA CHAVERRI	
Property Type	ELEC-COMPUTER-CPU	Property Class:	CLASS # 1	Value:		
Building:	0001	Room:	151	Position:	Location:	
Manufacturer:		Model:		Serial No	0123456789	Originally Installed
Property ID:	SLC-879	Property Description:		Custodian:	SHAUNA CHAVERRI	
Property Type	ELEC-COMPUTER-CPU	Property Class:	CLASS # 1	Value:		
Building:		Room:		Position:	Location:	
Manufacturer:		Model:		Serial No	Originally Installed	
Inventory No: 101		Inventory List Creation Date: 23-JAN-2001				
Property ID:	RLW_PROPERTY4	Property Description:	this is a description	Custodian:	RAY WINTHER	
Property Type		Property Class:	CLASS # 1	Value:		
Building:	0001	Room:	BASEMENT	Position:	Location: south by southwest	
Manufacturer:		Model:		Serial No	Originally Installed	
Inventory No: 121		Inventory List Creation Date: 05-APR-2001				
Submitted by: IBROWN						
Report s rpt109 v5.1						

Property Inventory - Items to be Inventoried Report

S_RPT111

Lists items to be inventoried based on the property inventory list created through the Property Inventory module.

Selection Criteria:

Inventory Number
Custodian
Building/Room
Created Date (Range)
Created By
Property ID
Component ID
Serial Number
Item Status
Property Type
Property Class

Subsystem: Inventory

Page: 1

Property Inventory - Items to be Inventoried

13 DEC 2001
08:45 AM

Report Select Criteria: PLANT = 01
Report Ordered By: PROPERTY_INVENTORY_NO

Inventory No 1

Inventory List Creation Dat 22-DEC-2000

Property ID	RLW_PROPERTY1	Serial No.	1234-ZYX
Property Class	CLASS # 1	Property Type	ELEC-COMPUTER-CPU
Description	This is the description of a property item		
<u>Current Information</u>		<u>New Information</u>	
Custodian No.	00048	Custodian No.	_____
Custodian Name	RAY WINTHER	Custodian Name	_____
Building	0005	Building	_____
Room	222	Room	_____
Location	in the room	Location	_____
Position	facing left	Position	_____
<u>Comments</u>			

Property ID	RLW_PROPERTY2	Serial No.	1234-XYZ
Property Class	CLASS # 1	Property Type	ELEC-COMPUTER-CPU
Description	This is the description of a property item		
<u>Current Information</u>		<u>New Information</u>	
Custodian No.	00048	Custodian No.	_____
Custodian Name	RAY WINTHER	Custodian Name	_____

Purchase Order Accruals (Unpaid POs) Report

S_RPT062

Provides a summary of the accruals based on open purchase orders.

Selection Criteria:

Vendor Code
 PO Number
 PO Date Range
 Account Number
 Receipt Date (Range)
 Requestor's Department

**Subsystem:
 Purchasing**

Page: 22

PURCHASE ORDER ACCRUALS (UNPAID P/Os) REPORT

13-DEC-2001
 08:46 AM

PO Number	PO Item	Description	Order Date	Quantity Ordered	Received To Date	Receipt Date	Back Order	Invoiced
Frank's Discount Pumps								
01000521	002	Safety Goggles <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00010, 100%</i>	27-AUG-2001	20	20	27-AUG-2001	0	
	003	Safety Goggles <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>	27-AUG-2001	12	12	27-AUG-2001	0	
	004	Pump valve - Direct Stock item for ILB facility. <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00001, 100%</i>	27-AUG-2001	2	2	27-AUG-2001	0	
	005	ILB facility primary stock code <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>	27-AUG-2001	11	11	27-AUG-2001	0	
	006	Direct Stock item for the ILB facility <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00001, 100%</i>	27-AUG-2001	7	7	27-AUG-2001	0	
01000523	001	new one <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>	27-AUG-2001	10	10	27-AUG-2001	0	
01000547	001	Pump valve - Direct Stock item for ILB facility. <i>Account / Expense: ILB1-Y-PROJECT-COMP-DIRECT PO-011 / 00001, 100%</i>	10-SEP-2001	15	15	17-SEP-2001	0	
Vendor Totals:				131	120		11	

Vendor: Pumps - R - Us

00000346	001	Air filter. <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>	15-DEC-2000	5	5	12-SEP-2001	0	
	002	Water filter <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>	15-DEC-2000	3	1	15-DEC-2000	2	
	003	Valve <i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>	15-DEC-2000	1	1	18-DEC-2000	0	
Vendor Totals:				9	7		2	

Vendor: Shakey's

Submitted by: IBROWN

Report s rpt062 v5.1

Purchase Order Accruals (Unpaid Receipts) Report

S_RPT024

Lists Purchase Orders with items that are not fully invoiced.

Selection Criteria:

Purchase Order Number
Vendor Code
Buyer Code
Issue Date (Range)
Blanket/Release Number
Storeroom
Stock Code
Account Number

**Subsystem:
Purchasing**

Page: 1

PURCHASE ORDER ACCRUALS (UNPAID RECEIPTS) REPORT

13-DEC-2001
08:46 AM

Report Select Criteria: PLANT = 01

Report Ordered By: PO_NO

PO Number	PO Status	Issue Date	Blanket / Release Number	Vendor	Buyer			
00000019	RECEIVED	19-SEP-00		CAK-VENDOR01 / CATHYS VENDOR (PAYTO SAME)	CAK			
<u>Item</u>	<u>Item Status</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Unit Price</u>	<u>PO Qty.</u>	<u>Received Net</u>	<u>Accrual Amount</u>	<u>Invoiced Qty.</u>	<u>Invoiced Amount</u>
003	ISSUED	INVENTORY / CK1 / CAK-8002	8.00	10	8	\$64.00		
<i>CATHYS - INVENTORY</i>								
<i>Account No. / Expense / %: CAK1-N-NONE-NONE-STORES PO-001 / 00001 / 100%</i>								
00000024	ISSUED	20-SEP-00		CAK-VENDOR03 / CATHYS VENDOR (PAYTO VENDOR05)	CAK			
<u>Item</u>	<u>Item Status</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Unit Price</u>	<u>PO Qty.</u>	<u>Received Net</u>	<u>Accrual Amount</u>	<u>Invoiced Qty.</u>	<u>Invoiced Amount</u>
001	ISSUED	DIRECT / CK2 / CAK-9001	10.00	10	6	\$60.00		
<i>CATHYS - DIRECT</i>								
<i>Account No. / Expense / %: CAK1-N-ASSET-COMP-WORK ORDER-001 / 00002 / 100%</i>								
002	ISSUED	DIRECT / CK2 / CAK-9002	10.00	10	9	\$90.00		
<i>CATHYS - DIRECT</i>								
<i>Account No. / Expense / %: CAK1-N-TRASH-TRASH-TRASH-001 / 00002 / 100%</i>								
00000028	ISSUED	21-SEP-00		RVM-1103 / Raya's Vendor				
<u>Item</u>	<u>Item Status</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Unit Price</u>	<u>PO Qty.</u>	<u>Received Net</u>	<u>Accrual Amount</u>	<u>Invoiced Qty.</u>	<u>Invoiced Amount</u>
001	ISSUED	INVENTORY / RV2 / RVM01-INVENTO	3.00	5	3	\$9.00		
<i>RVM01-INVENTORY</i>								
<i>Account No. / Expense / %: RVM1-N-PROCESS-COMP-WORK ORDER-001 / 00001 / 100%</i>								
00000032	RECEIVED	26-SEP-00		RVM-1103 / Raya's Vendor				
<u>Item</u>	<u>Item Status</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Unit Price</u>	<u>PO Qty.</u>	<u>Received Net</u>	<u>Accrual Amount</u>	<u>Invoiced Qty.</u>	<u>Invoiced Amount</u>
001	ISSUED	INVENTORY / RVM / RVM01-INVENTO	10.00	25	19	\$90.00	10	\$100.00
<i>RVM01-INVENTORY</i>								
<i>Account No. / Expense / %: RVM1-N-PROCESS-COMP-WORK ORDER-001 / 00001 / 100%</i>								

Submitted by: IBROWN

Report s rpt024 v4.1

Purchase Order Expensing Account Detail Report

S_RPT204

Lists Purchase Orders by
Expense Code.

Selection Criteria:

Month/Year
Vendor Code
Vendor Name
Location Name
Account No. Range
Expense Code
Purchase Order No.

**Subsystem:
Purchasing**

Page: 1

PURCHASE ORDER EXPENSING ACCOUNT DETAIL REPORT

13 AUG 2007
04:00 PM

Report Select Criteria: VENDOR_CODE LIKE RJB% AND
PLANT = 01

Report Ordered By: ACCOUNT_NO, EXPENSE_CODE, PO_NO

Expense Code	Account Desc	PO No	Vendor No	Name	PO Amount	Inv Total Amount	GL Post Amount
Account Unit BYB1-N-NONE-NONE-NONE-001							
00001	Inventory Stock	05000021	RJB-VENDOR1	Acme Electronics Supply	89.60		
Account Unit Total					89.60		
Account Unit ILB1-Y-PROCESS-COMP-NONE-001							
00002	Direct Stock	04000111	RJB-VENDOR1	Acme Electronics Supply	5.00		
Account Unit Total					5.00		
Account Unit RJB1-Y-PROCESS-TRASH-TRASH-							
00014	Work Order	02000888	RJB-VENDOR1	Acme Electronics Supply	89.75		
Account Unit Total					89.75		
Account Unit RJB1-Y-TRASH-TRASH-TRASH-001							
00001	Inventory Stock	00000157	RJB-VENDOR1	Acme Electronics Supply	200.00		
00001	Inventory Stock	00000171	RJB-VENDOR1	Acme Electronics Supply	600.00		
00001	Inventory Stock	00000173	RJB-VENDOR1	Acme Electronics Supply	360.00		
00001	Inventory Stock	00000174	RJB-VENDOR1	Acme Electronics Supply	304.50		
00001	Inventory Stock	00000204	RJB-VENDOR1	Acme Electronics Supply	60.00		
00001	Inventory Stock	00000215	RJB-VENDOR1	Acme Electronics Supply	648.75	379.50	269.25
00001	Inventory Stock	00000219	RJB-VENDOR1	Acme Electronics Supply	200.00		
00001	Inventory Stock	00000227	RJB-VENDOR1	Acme Electronics Supply	897.50		
00001	Inventory Stock	00000232	RJB-VENDOR1	Acme Electronics Supply	897.50		
00001	Inventory Stock	00000240	RJB-VENDOR1	Acme Electronics Supply	179.50		
00001	Inventory Stock	00000241	RJB-VENDOR1	Acme Electronics Supply	89.75		
00001	Inventory Stock	00000243	RJB-VENDOR1	Acme Electronics Supply	250.00		
00001	Inventory Stock	00000259	RJB-VENDOR1	Acme Electronics Supply	3,670.00		
00001	Inventory Stock	00000260	RJB-VENDOR1	Acme Electronics Supply	1,250.00		
00001	Inventory Stock	00000262	RJB-VENDOR1	Acme Electronics Supply	20.00		

Submitted by: RBEELER

Oracle
Report s_rpt204 v 8.0

PO Inventory Item Cost Report

S_RPT202

Displays Cost Summaries of all Purchase Orders made for "stocked" items to compare current purchase price with average unit price and calculate the price variance.

Selection Criteria:

Issued Date range
Storeroom
PO Order No.
Stock Code

Subsystem: Purchasing

Page: 1

13 JAN 2003

PO INVENTORY ITEM COSTS REPORT

02:20 PM

Report Select Criteria: STOREROOM LIKE ILB% AND
PLANT = 01

Report Ordered By: ISSUE_DATE DESC

PO Date	PO No	PO Line	Stock No	Storeroom	Vendor Code	Location Name	Line Cost	Avg Cost	Prev Ord	Pct Diff
Last PO No	Last PO Vendor	Last PO Price	Item Desc							
NA	02000860	001	ILB	ILB	RJB-VENDOR1		20	20	0	0.0
	NA		0	Main Stock Code for ILB facility						
NA	02000459	001	ILB	ILB	ILB001		9	20	0	-55.0
	NA		0	Main Stock Code for ILB facility						
NA	00000012	001	ILBCMP1	ILB	RVM-1103		5	5	0	0.0
	NA		0	Component installed on Asset 1						
NA	01001161	001	ILBCMP1	ILB	ILB004			5	0	
	NA		0	Component installed on Asset 1						
05/17/2002	02001073	001	ILB	ILB	ILB004		20	20	15	0.0
	01000542		20	Main Stock Code for ILB facility						
02/25/2002	02000560	002	ILBSC0003	ILB	ILB001		30		15	
	01000547		13	Pump valve - Direct Stock item for ILB facility.						
02/25/2002	02000560	001	ILBGL02	ILB	ILB001		12		20	
	02000419		35	Safety Goggles						
01/29/2002	02000419	001	ILBGL02	ILB	ILB002		35		20	
	01000521		20	Safety Goggles						
01/29/2002	02000419	002	ILBGO1	ILB	ILB002		21	15.2138	30	38.0
	01000546		21	Safety Goggles						
01/29/2002	02000189	002	ILBGO1	ILB	ILB002		21	15.2138	30	38.0
	01000546		21	Safety Goggles						

Submitted by: IBROWN

Report s_rpt202 v6.1

Purchase Order Listing Report - Grouped by PO Number

S_RPT203

Lists Purchase Orders grouped by Purchase Order numbers then Vendor then Stock Code.

Selection Criteria:

Purchase Order No.
Purchase Order Status
Purchase Order type
Created Date
Vendor Code
Vendor Name
Account No. range
Work Order Number
Blanket/Revision Number
Stock Code

Subsystem: Purchasing

PURCHASE ORDER LISTING REPORT										
Po Date	Po Status	Blanket No	Blanket Rev	Work Orde /Task	Printed Date	Faxed Date	Stock Code	Account	Amount	
Vendor Code	Vendor Name		Po Description							
Page: 1										
13 JAN 2003 02:24 PM										
Report Select Criteria: PLANT = 01										
Report Ordered By: PO_NO, VENDOR_CODE										
Po No 0000012 Total Po Amount \$130.00										
09/10/2000	CREATED			/			RVM_5678901	RVM1-N-PROCESS-COMP-WORK OR	\$50.00	
RVM-1103	Raya's Vendor									
09/10/2000	CREATED			/			RVM_R_POINT02	RVM1-N-PROCESS-COMP-WORK OR	\$30.00	
RVM-1103	Raya's Vendor									
09/10/2000	CREATED			0200023/01			ILBCMP1	ILB1-Y-PROCESS-COMP-NONE-009-0	\$50.00	
RVM-1103	Raya's Vendor									
Po No 0000017 Total Po Amount \$117.25										
09/18/2000	CLOSED	0000001	000	/			BYB-TRASH-03	BYB1-N-TRASH-TRASH-TRASH-999-0	\$117.25	
BYB-TRASH	Branwen's Trash Vendor									
Po No 0000019 Total Po Amount \$290.00										
09/19/2000	RECEIVED			/		09/20/2000	CAK-8003	CAK1-N-NONE-NONE-STORES PO-00	\$150.00	
CAK-VENDOR01	CATHYS VENDOR (PAYTO SAME)									
09/19/2000	RECEIVED			/		09/20/2000	CAK-8002	CAK1-N-NONE-NONE-STORES PO-00	\$80.00	
CAK-VENDOR01	CATHYS VENDOR (PAYTO SAME)									
09/19/2000	RECEIVED			/		09/20/2000	CAK-8001	CAK1-N-NONE-NONE-STORES PO-00	\$60.00	
CAK-VENDOR01	CATHYS VENDOR (PAYTO SAME)									
Po No 0000021 Total Po Amount										
09/19/2000	CLOSED			/					-	
RVM-1103	Raya's Vendor									
Po No 0000024 Total Po Amount \$200.00										
09/20/2000	RECEIVED			/			CAK-9002	CAK1-N-TRASH-TRASH-TRASH-001-0	\$100.00	
CAK-VENDOR03	CATHYS VENDOR (PAYTO VENDOR05)									
09/20/2000	RECEIVED			/			CAK-9001	CAK1-N-ASSET-COMP-WORK ORDE	\$100.00	
CAK-VENDOR03	CATHYS VENDOR (PAYTO VENDOR05)									
Po No 0000027 Total Po Amount \$150.00										
09/21/2000	CLOSED			/		09/19/2000	CAK-8000	CAK1-N-NONE-NONE-STORES PO-00	\$100.00	
CAK-VENDOR01	CATHYS VENDOR (PAYTO SAME)									
Submitted by: IBROWN										
Report s_rpt203 v6.0										

Purchase Order Listing Report - Grouped by Vendor Code

S_RPT201

Displays a summary of all
Purchase Orders
Grouped by Vendor
Code.

Selection Criteria:

Purchase Order No.
Purchase Order Status
Purchase Order Type
Created Date
Vendor Code
Vendor Name
Account No. range
Work Order Number
Blanket/Revision No.
Stock Code

Subsystem: Purchasing

Page: 1

13 JAN 2003
02:11 PM

PURCHASE ORDER LISTING REPORT

Report Select Criteria: VENDOR_CODE LIKE 1% AND
PLANT = 01

Report Ordered By: VENDOR_CODE, PO_NO

Po No	Po Date	Po Status	Blanket No	Blanket Rev	Work Orde /Task	Printed Date	Faxed Date	Account	Amount
Stock Code	Vendor Name	Po Description							
Vendor Code	ILB001		Total Po Amount	\$565.00					
00000358	12/19/2000	CREATED			/			-	
		Pump Depot							
01000189	03/09/2001	CREATED			/			-	
		Pump Depot							
01000748	11/05/2001	APPROVED	B000127	000	/			-	
		Pump Depot							
01000750	11/06/2001	CLOSED			/			ILB1-Y-PROCESS-COMP-NONE-009-0	\$60.00
ILBGL02		Pump Depot							
01000779	11/06/2001	RECEIVED			/			ILB1-Y-PROCESS-COMP-NONE-009-0	\$100.00
		Pump Depot							
02000459	02/19/2002	CREATED			/			ILB1-Y-PROCESS-COMP-NONE-009-0	\$45.00
ILB		Pump Depot							
02000459	02/19/2002	CREATED			/			-	
RLW_DIRECT1		Pump Depot							
02000542	02/22/2002	APPROVED			/	03/28/2002		ILB1-Y-PROCESS-COMP-NONE-009-0	\$100.00
ILB		Pump Depot							
02000560	02/25/2002	CREATED			/			ILB1-Y-PROCESS-COMP-NONE-009-0	\$60.00
ILBGL02		Pump Depot							
02000560	02/25/2002	CREATED			/			-	
ILBSC0003		Pump Depot							
02000905	04/16/2002	PENDING APPRO			/			-	
		Pump Depot			Need more				
02000906	04/16/2002	APPROVED			/			ILB1-Y-PROCESS-COMP-NONE-009-	\$125.00
ILBGL02		Pump Depot			New PO				

Submitted by: IBROWN

Report s_rpt201 v6.0

Purchase Order Over Received Report

S_RPT029

Lists Purchase Orders where the quantity received is greater than the quantity ordered.

Selection Criteria:

Purchase Order Number
Line Item Number
Vendor Code
Buyer Code
Blanket/Release Number
Storeroom
Stock Code

Subsystem: Purchasing

Page: 1

PURCHASE ORDER OVER RECEIVED REPORT

14-DEC-2001
10:58 AM

Report Select Criteria: PLANT = 01
Report Ordered By: VENDOR_CODE

Vendor Code / Desc: BYB-TRASH / Branwen's Trash Vendor

PO Number	PO Status	Blanket / Release	Requestor	Req. Phone No.	Buyer	Carrier		
00000162	RECEIVED					FEDEX		
Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Net Received	Over Received	Overage Value	
002	ISSUED	INVENTORY / BYB / BYB-TRASH-01 <i>Branwen's Trash Inventory Stock</i>	4.99	3	8	5	\$24.94	

PO Number	PO Status	Blanket / Release	Requestor	Req. Phone No.	Buyer	Carrier		
00000183	RECEIVED		Branwen Y. Burgess		BYB	FEDEX		
Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Net Received	Over Received	Overage Value	
001	ISSUED	EXPENSE / PFB / BYB-TRASH-02 <i>Branwen's Trash Expense Stock</i>	15.24	2	3	1	\$15.24	

Vendor Code / Desc: CAK-PERFORMANCE01 / CATHYS

PO Number	PO Status	Blanket / Release	Requestor	Req. Phone No.	Buyer	Carrier		
00000300	RECEIVED		CKRAFT	(925)935-2222	CAK	UPS		
Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Net Received	Over Received	Overage Value	
001	ISSUED	INVENTORY / CK1 / CAK-8000 <i>CATHYS - INVENTORY</i> <i>DESCRIPTION FROM THE MASTER CATALOG RECORD.</i> <i>PURCHASE FROM THE MASTER CATALOG RECORD.</i> <i>BUYER_NOTE NOTE FROM STOREROOM</i>	5.00	12	15	3	\$15.00	

Vendor Code / Desc: CAK-PERFORMANCE03 / CATHYS

Submitted by: IBROWN

Report s rpt029 v5.1

Purchase Order Report

S_RPT053

Shows POs that need to be filled by a specific

Vendor.

Selection Criteria:

Purchase Order Number (Range)
 Status
 Vendor Code
 Issue Date (Range)
 Required Date (Range)

Subsystem: Purchasing

Only Document Attachments and Document type Procedures will be printed on the report. The "Print?" check box must be checked.

Please see the PO REPORT CONSTANTS and PO REPORT STATUS CODES Business Rules for more information regarding this report.

PURCHASE ORDER

F R O M	.	Bill To: 2121 North California Blvd., Suite 800 Accounts Payable Department, Walnut Creek, California 94596 Attn: Cheri MacDonald	Ship To: Accounts Payable Department 2121 North California Blvd., Suite 800 Walnut Creek, California 94596
	Requested By:	Date:	

V E N D O R	CATHYS VENDOR (PAYTO VENDOR05) 1234 MAIN STREET WALNUT CREEK, CA 94596	PO No.: 00000024 Blanket No.: PO Date: 20-SEP-2000 Page: 1 of 1
--	---	---

Vendor No: CAK-VENDOR03	F.O.B.: LOS ANGELES	Terms: NET 10/2%
Contact: THE ANSWER MAN	Ship Via: Federal Express Corpo	Confirm: YES
Phone No.: (925)935-4444	Due Date: 20-SEP-2000	

Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
001	10	EA	CAK-9001 CATHYS - DIRECT	10.00	100.00
002	10	DZ	CAK-9002 CATHYS - DIRECT	10.00	100.00

Purchase Order Report - Department Copy

S_RPT208

This is a copy of the Purchase Order that was sent to the Vendor.

Selection Criteria:

Purchase Order No.
 Purchase Order Status
 Vendor Code
 Issue Date range
 Required Date range

**Subsystem:
 Purchasing**

PO Status: ISSUED

Page: 1 of 4

PURCHASE ORDER — 01000157

DEPARTMENT COPY

13 JAN 2003

03:04 PM

V
E
N
D
O
R

Frank's Discount Pumps
 1925 Menalto Ave
 Menlo Park, CA 94025

Blanket No: _____ Confirm: NO
 Terms: AT INVOICE RECEIPT
 Vendor No: ILB002
 Contact: 650-323-3445
 Phone No: _____

Item	Quantity	UOP	Stock Code	Storeroom	Unit Price	Extended Price
001	5	EA			2.0000	\$10.00
Description: Item 1 Shipment 4						
Acct: ILB1-Y-PROCESS-COMP-NONE-009 - 00010 / 100 \$10.00						

Approved By: IMANI BROWN

03/05/2001

Issue Date:

03/05/2001

PO total:

\$10.00

Submitted by: IBROWN

Report s_rpt208 v6.1

Purchase Order Report - Finance Copy

S_RPT209

This is a copy of the Purchase Order that was sent to the Vendor formatted to be sent to the accounting department.

Selection Criteria:

Purchase Order No.
 Purchase Order Status
 Vendor Code
 Issue Date range
 Required Date range

**Subsystem:
 Purchasing**

PO Status: ISSUED Page: 1 of 4	PURCHASE ORDER — 01000157 FINANCE COPY	13 JAN 2003 03:09 PM																												
V E N D O R	Frank's Discount Pumps 1925 Menalto Ave Menlo Park, CA 94025	Blanket No: _____ Confirm: NO Terms: AT INVOICE RECEIPT Vendor No: ILB002 Contact: 650-323-3445 Phone No: _____																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Item</u></th> <th style="text-align: center;"><u>Quantity</u></th> <th style="text-align: center;"><u>UOP</u></th> <th style="text-align: center;"><u>Stock Code</u></th> <th style="text-align: center;"><u>Storeroom</u></th> <th style="text-align: center;"><u>Unit Price</u></th> <th style="text-align: right;"><u>Extended Price</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td style="text-align: center;">5</td> <td style="text-align: center;">EA</td> <td></td> <td></td> <td style="text-align: right;">2.0000</td> <td style="text-align: right;">\$10.00</td> </tr> <tr> <td colspan="7">Description: Item 1 Shipment 4</td> </tr> <tr> <td colspan="7" style="text-align: center;"><i>Acct: ILB1-Y-PROCESS-COMP-NONE-009 - 00010 / 100 \$10.00</i></td> </tr> </tbody> </table>			<u>Item</u>	<u>Quantity</u>	<u>UOP</u>	<u>Stock Code</u>	<u>Storeroom</u>	<u>Unit Price</u>	<u>Extended Price</u>	001	5	EA			2.0000	\$10.00	Description: Item 1 Shipment 4							<i>Acct: ILB1-Y-PROCESS-COMP-NONE-009 - 00010 / 100 \$10.00</i>						
<u>Item</u>	<u>Quantity</u>	<u>UOP</u>	<u>Stock Code</u>	<u>Storeroom</u>	<u>Unit Price</u>	<u>Extended Price</u>																								
001	5	EA			2.0000	\$10.00																								
Description: Item 1 Shipment 4																														
<i>Acct: ILB1-Y-PROCESS-COMP-NONE-009 - 00010 / 100 \$10.00</i>																														
Approved By: IMANI BROWN 03/05/2001		Issue Date: 03/05/2001 PO total: \$10.00																												
Submitted by: IBROWN		Report s_rpt209 v6.1																												

Purchase Order Report - Vendor Copy

S_RPT207

The Purchase Order that is sent to Vendor's when orders are made.

Selection Criteria:

Purchase Order No.
Purchase Order Status
Vendor Code
Issue Date range
Required Date range

**Subsystem:
Purchasing**

PURCHASE ORDER — 01000157 VENDOR COPY		13 JAN 2003 02:59 PM																				
PO Status: ISSUED Page: 1 of 8																						
FROM	Bill to: 2121 North California Blvd., Suite 800 Accounts Payable Department, Walnut Creek, California 94596 Attn: Cheri MacDonald	Ship to: . Accounts Payable Department 2121 North California Blvd., Suite 800 Walnut Creek, California 94596 (510) 935-7670																				
	Requested By:	Due Date: 03/05/2001																				
VENDOR	Frank's Discount Pumps 1925 Menalto Ave Menlo Park, CA 94025	Blanket No: Terms: AT INVOICE RECEIPT Confirm: NO																				
Vendor No: ILB002		Contact: 650-323-3445																				
FOB:		Phone No: Ship via: Federal Express Due Date: 12/15/2000																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">UOP</th> <th style="text-align: left;">Stock Code</th> <th style="text-align: left;">Vendor Part No</th> <th style="text-align: right;">Unit Price</th> <th style="text-align: right;">Extended Price</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>EA</td> <td></td> <td></td> <td style="text-align: right;">2.0000</td> <td style="text-align: right;">\$10.00</td> </tr> <tr> <td colspan="7">Description: Item 1 Shipment 4</td> </tr> </tbody> </table>	Item	Quantity	UOP	Stock Code	Vendor Part No	Unit Price	Extended Price	001	5	EA			2.0000	\$10.00	Description: Item 1 Shipment 4							
Item	Quantity	UOP	Stock Code	Vendor Part No	Unit Price	Extended Price																
001	5	EA			2.0000	\$10.00																
Description: Item 1 Shipment 4																						
Please reference this Purchase Order Number		Subtotal: \$10.00 Duty: \$0.00																				

Purchase Order Report with Standard Notes and Attachments

S_RPT112

Lists outstanding Purchase Orders that need to be filled. Canceled purchase orders are not included in the Purchase Order Total. Only Note types of Catalog, Purchase, Vendor, Change Order, Blanket Item, FOB, and Terms are included on this report. You must add these note types to Code Table 54 if they do not already exist.

Please refer to the PO Report Constants and PO Report Status Codes Business Rules for more information regarding this report.

Selection Criteria:

Purchase Order Number (Range)
 Purchase Order Status
 Vendor Code
 Issue Date (Range)
 Required Date (Range)

Subsystem: Purchasing

PURCHASE ORDER

FROM

Bill to: 2121 North California Blvd.,
 Suite 800 Accounts Payable Department, Walnut Creek,
 California 94596
 Attn: Cheri MacDonald

Ship to: .
 Accounts Payable Department
 2121 North California Blvd., Suite 800
 Walnut Creek, California 94596
 (510) 935-7670

Requested By: Due Date:

VENDOR

CATHYS VENDOR (PAYTO VENDOR05)
DIVISION XX FOR VENDOR, 1234 MAIN STREET
WALNUT CREEK, CA 94596

PO No: **00000024**
 Blanket No:
 PO Date: 20-SEP-2000
 Page: 1 of 3

Vendor No: CAK-VENDOR03 FOB: LOS ANGELES Terms: NET 10/2%
 Contact: THE ANSWER MAN Ship via: Federal Express Corpo Confirm: YES
 Phone No: (925)935-4444 Due Date: 20-SEP-2000

**Please reference this
 Purchase Order Number
 on your Invoice.**

Subtotal:	\$200.00
Duty:	\$10.00
PST:	\$16.50
GST:	\$4.50
PO total:	\$231.00

Purchase Order Vendor Report

S_RPT200

Displays a Vendor summary of all Purchase Orders within a Date Range.

Selection Criteria:

Issue Date range
Vendor Segment 1
Vendor Segment 2
Location Name
City
State
Zip

Subsystem: Purchasing

Page: 1

13 JAN 2003
02:00 PM

VENDOR LISTING REPORT

Report Select Criteria: PLANT = 01
Report Ordered By: VENDOR_CODE DESC

Vendor	Address	Contact	Expedite Contact	PO Total Amount
VENDOR CODE VENDOR NAME 1				\$1.00
Status: ACTIVE		Tel: Fax:	Tel:	
USPS AUnited States Postal Service				\$100.00
Status: ACTIVE		Tel: Fax:	Tel:	
SLC0005 A&Z GLASS	1224 Main Street Walnut Creek, CA 94596	Mr. Glassman Tel: (510)222-3216 Fax:	Speedy Glassman Tel: (510)222-3217	\$715.00
Status: ACTIVE				
RVM_VENDOR01 Vendor # 1	RVM_VENDOR01 RVM_VENDOR01			\$60.00
Status: ACTIVE		Tel: Fax:	Tel:	
RVM_UPS rvm				\$100,000,418.00
Status: ACTIVE		Tel: Fax:	Tel:	
RVM_SATURDAY SATURDAY vendor	SATURDAY Division # 1 2345 California Street Walnut Creek, CA 94598,			\$2,450.00
Status: ACTIVE		Tel: Fax:	Tel:	
RVM_NOTESATTACHMENTS NOTES & ATTACHMENTS				\$20.00
Status: ACTIVE		Tel: Fax:	Tel:	
RVM_NEW new				\$6,299.40
Status: ACTIVE		Tel: Fax:	Tel:	

Submitted by: IBROWN

Report s_rpt200 v6.1

Purchase Orders Not Yet Received Report

S_RPT023

Lists Purchase Orders where the quantity received is less than the quantity ordered.

Selection Criteria:

Purchase Order Number
Issue Date
Vendor Code
Buyer Code
Requestor
Blanket/Release Number
Storeroom
Stock Code

Subsystem: Purchasing

PO Number	PO Status	Blanket / Release	Vendor	Requestor	Req. Phone No.	Buyer		
Page: 1								
PURCHASE ORDERS NOT YET RECEIVED REPORT								
15-JAN-2003 02:37 PM								
Report Select Criteria: UPPER(VENDOR_CODE) LIKE UPPER(1%) AND PLANT = 01								
Report Ordered By: PO_NO								
01000155	RECEIVED		ILB002 / Frank's Discount Pumps					
Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity	In Receipt Quantity	Received Net	Quantity Not Received	PO - Net \$\$\$
001	ISSUED		10.00	12		11	1	\$10.00
		<i>Item 1 Shipment 2</i>						
Total for PO:								\$10.00
01000157	ISSUED		ILB002 / Frank's Discount Pumps					
Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity	In Receipt Quantity	Received Net	Quantity Not Received	PO - Net \$\$\$
001	ISSUED		2.00	5			5	\$10.00
		<i>Item 1 Shipment 4</i>						
Total for PO:								\$10.00
01000158	ISSUED		ILB002 / Frank's Discount Pumps					
Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity	In Receipt Quantity	Received Net	Quantity Not Received	PO - Net \$\$\$
001	ISSUED		8.00	12			12	\$96.00
		<i>Shipment 4</i>						
Total for PO:								\$96.00
02000189	ISSUED		ILB002 / Frank's Discount Pumps	IMANI BROWN	(925)935-7670			
Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity	In Receipt Quantity	Received Net	Quantity Not Received	PO - Net \$\$\$
001	ISSUED	DIRECT / ILB / ILBGL02	35.00	20			20	\$700.00
		<i>Safety Goggles</i>						
002	ISSUED	INVENTORY / ILB / ILBGO1	21.00	20			20	\$420.00
		<i>Safety Goggles</i>						
Total for PO:								\$1,120.00
Submitted by: IBROWN							Report s_rpt023 v6.1	

Purchase Orders with Returns Report

S_RPT010

Lists Purchase Orders with items returned to the Vendor. The return may be for Replacement or Credit.

Selection Criteria:

Purchase Order Number
Vendor Code
Buyer Code
Requestor
Blanket/Release Number
Storeroom
Stock Code

Subsystem: Purchasing

Page: 1

PURCHASE ORDERS with RETURNS REPORT

14-DEC-2001
10:59 AM

Report Select Criteria: PLANT = 01

Report Ordered By: PO_NO

PO Number	PO Status	Blanket / Release Number	Vendor	Requestor	Req. Phone	Buyer	
00000024	ISSUED		CAK-VENDOR03 / CATHYS VENDO			CAK	
						----- RETURNS to VENDOR -----	
#	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Received Net	Exchange	Credit	Returned \$\$\$
001	DIRECT / CK2 / CAK-9001 CATHYS - DIRECT	\$10.00	10	6		2	\$20.00
002	DIRECT / CK2 / CAK-9002 CATHYS - DIRECT	\$10.00	10	9		1	\$10.00
						Subtotal:	\$30.00
00000026	CANCELED		RVM-1103 / Raya's Vendor	RVEKSLER			
						----- RETURNS to VENDOR -----	
#	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Received Net	Exchange	Credit	Returned \$\$\$
001	INVENTORY / RVM / RVM-INVENTORY RVM-INVENTORY-COMPONENT	\$10.00	4	2	1		\$10.00
						Subtotal:	\$10.00
00000055	RECEIVED		BYB-TRASH / Branwen's Trash Ve	Branwen Y. Burge	(123)456-7890	BYB	
						----- RETURNS to VENDOR -----	
#	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Received Net	Exchange	Credit	Returned \$\$\$
001	INVENTORY / BYB / BYB-TRASH-01 Branwen's Trash Inventory Stock	\$4.99	85	85	60		\$299.26
						Subtotal:	\$299.26

Submitted by: IBROWN

Report s rpt010 v5.1

Ready for Payment Report

S_RPT063

Provides a listing of Purchase Orders that are ready for payment.

Selection Criteria:

Pay to Vendor Code
 Requestor's Department
 Purchase Order Number
 Receipt Date (Range)
 Account Number
 Invoice Number
 Invoice Status
 Invoice Due Date (Range)
 AP Batch Number
 "Only with Blank AP Batch Number" Indicator
 Assign Batch button - this button updates the selected records with the next AP Batch Number.

You can only select Approve or Posted for the status.

You cannot enter an AP Batch Number as a selection criterion since this field must be blank on selected Invoices.

Subsystem: Purchasing

Page: 1

READY FOR PAYMENT REPORT

13-DEC-2001
04:15 PM

Report Select Criteria: PLANT = 01

Report Ordered By: VENDOR_NAME,PO_NO,INVOICE_ITEM,ACCOUNT_NO

PO No.	Created Date	Invoice Status	PO Item	Item Description / Account Number	Invoice Item Amt.	Invoice No.	Invoice Due Date	Amount Due
Auto Payment allowed								
01001053	15-NOV-2001	POSTED	001	RVM_AUTOINVOICE	768.00	01001053-002	25-NOV-2001	768.00
				RVM1-N-ASSET-ASSETC-NONE-001 Exp: 00001	768.00			
01001064	16-NOV-2001	POSTED	001	RVM_INVOICEAUTO	512.00	01001064-001	26-NOV-2001	716.80
				RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	512.00			
			002	to test long name	204.80			
				RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001	204.80			
01001064	16-NOV-2001	POSTED	002	to test long name	307.20	01001064-002	26-NOV-2001	307.20
				RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001	307.20			
01001064	16-NOV-2001	POSTED	002	to test long name	128.00	01001064-003	26-NOV-2001	128.00
				RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001	128.00			
01001064	16-NOV-2001	POSTED	001	RVM_INVOICEAUTO	640.00	01001064-004	26-NOV-2001	640.00
				RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	640.00			
01001064	16-NOV-2001	POSTED	001	RVM_INVOICEAUTO	256.00	01001064-005	26-NOV-2001	256.00
				RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	256.00			
01001074	19-NOV-2001	POSTED	001	RVM_INVOICEAUTO	-128.00	1074	29-NOV-2001	-128.00
				RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	-128.00			
01001083	19-NOV-2001	POSTED	001	RVM_INVOICEAUTO	-256.00	1083	29-NOV-2001	-256.00
				RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	-256.00			

Submitted by: IBROWN

Report s_rpt063 v5.2

Receipt Delivery Worksheet Report

S_RPT047

Lists information regarding items received.

Selection Criteria:

Delivery ID
 Purchase Order Number
 Line Item Number
 Vendor Code
 Vendor Name
 Buyer Code
 Requestor
 Blanket/Release Number
 Storeroom
 Stock Code

**Subsystem:
 Purchasing**

Page: 1

RECEIPT DELIVERY WORKSHEET REPORT

13 DEC 2001
 08:50 AM

Report Select Criteria: PLANT = 01
 Report Ordered By: DELIVERY_ID

Delivery ID	PO Number	Blanket / Release	Vendor			Requestor	Req. Phone No.	Buyer		
0000008	00000074		RLW_GRAINGER / WW Grainger			RAY		GST		
<u>Item</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Qty</u>	<u>Recd Qty</u>	<u>Return/Credit Qty</u>	<u>First Received</u>	<u>Last Received</u>	<u>UOP</u>	<u>P/I Ratio</u>	<u>Count Qty</u>	<u>Accept Qty</u>
001	DIRECT / RAY / RLW_DIRECT2 <i>Direct Stock Code Non-Lot / Non-Quality</i>	10	10		16-OCT-2000	16-OCT-2000	EA	10.0		
0000009	00000088		JUNKRUS.COM / Mark's B2B Junk Yard Exchange			mark				
<u>Item</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Qty</u>	<u>Recd Qty</u>	<u>Return/Credit Qty</u>	<u>First Received</u>	<u>Last Received</u>	<u>UOP</u>	<u>P/I Ratio</u>	<u>Count Qty</u>	<u>Accept Qty</u>
001	DIRECT / MJW / MJW002 <i>Widget</i>	3	0		19-OCT-2000	19-OCT-2000	EA	1.0		
0000010	00000092		RLW_GRAINGER / WW Grainger			ray		(555)444-6666		
<u>Item</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Qty</u>	<u>Recd Qty</u>	<u>Return/Credit Qty</u>	<u>First Received</u>	<u>Last Received</u>	<u>UOP</u>	<u>P/I Ratio</u>	<u>Count Qty</u>	<u>Accept Qty</u>
001	INVENTORY / RAY / RLW_INVENT <i>Inventory Stock Code Non-Lot / Non Quality</i>	100	100		20-OCT-2000	20-OCT-2000	EA	1.0		
0000011	00000108		RLW_GRAINGER / WW Grainger			ray`		(555)666-7777 DOG		
<u>Item</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Qty</u>	<u>Recd Qty</u>	<u>Return/Credit Qty</u>	<u>First Received</u>	<u>Last Received</u>	<u>UOP</u>	<u>P/I Ratio</u>	<u>Count Qty</u>	<u>Accept Qty</u>
001	INVENTORY / RAY / RLW_INVENT <i>Inventory Stock Code Non-Lot / Non Quality</i>	100	100		23-OCT-2000	23-OCT-2000	EA	1.0		
002	EXPENSE / RAY / RLW_EXPENSE <i>Expense Stock Code Non-Lot / Quality</i>	110	110		23-OCT-2000	23-OCT-2000	EA	1.0		

Submitted by: IBROWN

Report s rpt047 v 5.1

Receiving Report

S_RPT025

Lists summary Purchase Order and Receiving information for selected Receiving sessions.

Selection Criteria:

Purchase Order Number
 Line Item Number
 Transaction Number
 Transaction Type
 Vendor Code
 Buyer Code
 Requestor
 Blanket/Release Number
 Storeroom
 Stock Code
 Receipt Date (Range)

Subsystem: Purchasing

Page: 2 of 587

RECEIVING REPORT

14 DEC 2001
 11:00 AM

Transaction Number:

PO Number: 0000019	Requestor: CKRAFT	PO Status: RECEIVED
Blanket / Release:	Phone #: (925)935-2222	Buyer: CAK
Vendor: CAK-VENDOR01 / CATHYS VENDOR (PAYTO SAME)	Storeroom: CK1	
	Location: Remote Storeroom	

Item	Stock Type / Storeroom / Code	UOP	PO Quantity	Trans. Type	Received	Return/Credit
001	INVENTORY / CK1 / CAK-8003 <i>CATHYS - INVENTORY</i>	EA	10	Received	10	
	<i>Mfr.:</i>	<i>Mfr. Part #:</i>				
	Bins: CAK-BIN06					
003	INVENTORY / CK1 / CAK-8002 <i>CATHYS - INVENTORY</i>	EA	10	Received	8	
	<i>Mfr.:</i>	<i>Mfr. Part #:</i>				
	Bins: CAK-BIN05					
003	INVENTORY / CK1 / CAK-8002 <i>CATHYS - INVENTORY</i>	EA	10	Received	2	
	<i>Mfr.:</i>	<i>Mfr. Part #:</i>				
	Bins: CAK-BIN05					

Receiving Report

S_RPT216

Summarizes receiving records by Purchase Order number detailing items received, by whom, receipt date, and other applicable information.

Selection Criteria:

PO No./Item No.
Transaction No.
Transaction Type
Receipt Date range
Vendor Code
Buyer Code
Requestor
Blanket/Release No.
Storeroom/Stock Code

Subsystem: Inventory

Page: 6 of 18

RECEIVING REPORT

14 JAN 2003

11:15 AM

Transaction Number:

PO Number: **01000155**

Requestor:

PO Status: **RECEIVED**

Blanket / Release:

Phone #:

Buyer:

Vendor: **ILB002 / Frank's Discount Pumps**

Storeroom:

Location:

Item	Stock Type / Storeroom / Code	UOP	PO Quantity	Trans. Type	Received	Return/Credit
001	/ / <i>Item 1 Shipment 2</i>	EA	12	Received	10	
	<i>Mfr.:</i>	<i>Mfr. Part #:</i>				
	<i>Bins:</i>					
001	/ / <i>Item 1 Shipment 2</i>	EA	12	Returned		-2
	<i>Mfr.:</i>	<i>Mfr. Part #:</i>				
	<i>Bins:</i>					
001	/ / <i>Item 1 Shipment 2</i>	EA	12	Return/Credit		-1
	<i>Mfr.:</i>	<i>Mfr. Part #:</i>				
	<i>Bins:</i>					
001	/ / <i>Item 1 Shipment 2</i>	EA	12	Received	4	
	<i>Mfr.:</i>	<i>Mfr. Part #:</i>				

Receiving Worksheet Report

S_RPT037

Lists items to be received as well as any existing Receiving information.

Selection Criteria:

Purchase Order Number
 Line Item Number
 Vendor Code
 Vendor Name
 Buyer Code
 Requestor
 Blanket/Release Number
 Storeroom
 Stock Code

**Subsystem:
 Purchasing**

RECEIVING WORKSHEET REPORT									
Page: 1								11:02 AM	
Report Select Criteria: PLANT = 01									
Report Ordered By: PO_NO, PO_ITEM									
PO Number	PO Status	Blanket / Release	Vendor				Requestor	Req. Phone No.	Buyer
00000012	CREATED		RVM-1103 / Raya's Vendor				RVEKSLER		RVM
<u>Item</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Quantity</u>	<u>Received Qty</u>	<u>Return/Credit</u>	<u>First Received</u>	<u>Last Received</u>	<u>UOP</u>	<u>P/I Ratio</u>	
001	INVENTORY / RVM / RVM-BOM-2 <i>Raya's - BOM Part 2</i>	60					EA	1.0	
002	INVENTORY / RV2 / RVM_567890 <i>to test long name</i>	10					EA	1.0	
003	INVENTORY / RVM / RVM_R_POI <i>Reorder Point</i>	3					EA	1.0	
00000013	CANCELED		BYB-TRASH / Branwen's Trash Vendor						
<u>Item</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Quantity</u>	<u>Received Qty</u>	<u>Return/Credit</u>	<u>First Received</u>	<u>Last Received</u>	<u>UOP</u>	<u>P/I Ratio</u>	
001	DIRECT / BYB / BYB-TRASH-03 <i>Branwen's Trash Direct Stock</i>	5					EA	1.0	
00000014	CANCELED		BYB-TRASH / Branwen's Trash Vendor						
<u>Item</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Quantity</u>	<u>Received Qty</u>	<u>Return/Credit</u>	<u>First Received</u>	<u>Last Received</u>	<u>UOP</u>	<u>P/I Ratio</u>	
001	DIRECT / BYB / BYB-TRASH-03 <i>Branwen's Trash Direct Stock</i>	5					EA	1.0	
00000015	CANCELED		BYB-TRASH / Branwen's Trash Vendor						
<u>Item</u>	<u>Stock Type / Storeroom / Code</u>	<u>PO Quantity</u>	<u>Received Qty</u>	<u>Return/Credit</u>	<u>First Received</u>	<u>Last Received</u>	<u>UOP</u>	<u>P/I Ratio</u>	
001	DIRECT / BYB / BYB-TRASH-03 <i>Branwen's Trash Direct Stock</i>	5					EA	1.0	

Submitted by: IBROWN

Report s rpt037 v 5.1

Request for Quotes Report

S_RPT093

Lists RFQs that are ready to be sent to Vendors.

Selection Criteria:

Quote Number
 Quote Description
 Vendor Code
 Vendor Name
 Buyer Code
 Required Date (Range)
 Status

Subsystem: Purchasing

Page: 1 of 1

REQUEST FOR QUOTE

31 OCT 2006
 11:14 AM

**F
R
O
M**

SPL WorldGroup, Inc. 2121 North California Blvd., Suite 800
 Accounts Payable Department, Walnut Creek, California 94596
 Attn: Cheri MacDonald

**V
E
N
D
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R**

Branwen's Vendor
 The Best Division
 1234 Somewhere Lane
 Seattle, WA 99876
 Contact: Yvonne Henry

Quote: 03000011 Branwen's RFQ
 Vendor: BYB-VENDOR Branwen's Vendor
 Buyer: Branwen Yvonne Burgess

Status: ISSUED
 Required: 08-MAY-03
 Created: 25-FEB-03

Quote Item	Description	Quantity	Unit	Price	Lead Time	Manufacturer	Mfr. Part No	Comments
00007	Branwen's Stock - DO NOT USE	2	DZ	\$5.00	5	ACME	SDKLGDJSOPJLDS	
						YVONNE	ANOTHER TEST FROM CR	
00001	Branwen's Inventory Lot Stock - 03	1	BX			FREDRICK	TEST	
						PETE	M-STORE-PETE-LOT-03-BB1	
						PETE	M-STORE-PETE-LOT-03-BYB	
						PETE	M-STORE-PETE-LOT-03-PFB	
00002	Quyen's inventory	1	EA					
00003	anion suppressor	1	EA			DOW	MPF001	
00004	ferrules	10	BG			ACME	FDAFADF	Do not allow substitution.
						CHAMPION	MPN_FERRULES_001	
00005	UV/VIS detector	10	EA			B&D	MFN123456	
00006	test	1	EA			ACME	SA_RE	

Submitted by: RBEELEER

Report s_rpt093 v8.0

Requisitions by Vendor Report

S_RPT215

Summarizes open Requisitions by Vendor.

Selection Criteria:

Requisition No.
Vendor Code
Required Date

**Subsystem:
Purchasing**

Page: 6 of 16

REQUISITION — 0200055

14 JAN 2003

11:12 AM

F R O M	Bill to: 2121 North California Blvd., Suite 800 Accounts Payable Department, Walnut Creek, California 94596 Attn: Cheri MacDonald	Ship to: . Accounts Payable Department 2121 North California Blvd., Suite 800 Walnut Creek, California 94596 (510) 935-7670
	Requested By: IBROWN	Date: 01/29/2002

V E N D O R	Frank's Discount Pumps 1925 Menalto Ave Menlo Park, CA 94025	Req No: 0200055
		Blanket No:

Vendor No: ILB002	FOB:	Terms: AT INVOICE RECEIPT
Contact: 650-323-3445	Ship via: Federal Express	Confirm: ???
Phone No:	Due Date: 04/29/2002	

Req Desc: Repair seals for Acme 7400 cycling pump

Standard Notes Description

Standard Note Buyer Type

<u>Line Item</u>	<u>Quantity</u>	<u>UOP</u>	<u>Stock Code</u>	<u>Storeroom</u>	<u>Unit Price</u>	<u>Extended Price</u>
001	20	EA	ILBGL02	ILB	0.0000	\$0.00
Description: Safety Goggles						
Acct: ILB1-Y-PROCESS-COMP-NONE-009 - 00002 / 100					\$0.00	
Work Order No / Task No: 0100206 / 01						

Requisition Report

S_RPT054

This report is similar to the Purchase Order report except space is provided at bottom for approval signatures and is typically used for internal routing purposes.

Please refer to topics regarding the PO Report Constants and PO Report Status Codes Business Rules for more information on this report.

Selection Criteria:

Requisition Number
Vender Code
Required Date (Range)

Subsystem: Purchasing

REQUISITION						
FROM	Bill To: 2121 North California Blvd., Suite 800 Accounts Payable Department, Walnut Creek, California 94596 Attn: Cheri MacDonald		Ship To: Accounts Payable Department 2121 North California Blvd., Suite 800 Walnut Creek, California 94596 (510) 935-7670			
	Requested By: RICHARD BEELER		Date: 12-APR-02			
VENDOR	Acme Electronics Supply				Req. No.: 0200398	
					Blanket No.: Request Date: 12-APR-2002 Page: 1 of 1	
Requisition Desc: Gain- enhanced antenna kits for all current GPS units.						
Vendor No: RJB-VENDOR1		Contact: Fast Eddie			Confirm: NO	
Phone No.: (303)473-2955		Ship Via: Federal Express Corpo		F.O.B.:		
		Due Date: 29-APR-2002		Terms: AT INVOICE RECEIPT		
Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price	
001					0.00	
002	4	EA		75.00	300.00	
	Gain enhanced GPS antenna kit					

Reservation Dispatch Report

S_RPT072

Lists information on a daily basis to check motorpool Reservations that are past due. This information is retrieved from the Reservation/ Motorpool module in the Maintenance subsystem.

Selection Criteria:

Status
 Rental Type
 Department
 Driver
 Request Date (Range)
 Reservation Number
 Asset Class
 Vehicle ID
 Pickup Date (Range)

Subsystem:
Maintenance

RESERVATION DISPATCHES OVERDUE									
Page: 1								20-JAN-2005 08:56 AM	
Report Select Criteria: RESERVATION_STATUS LIKE ACTIVE% AND ASSET_RECORD_TYPE LIKE V% AND PLANT = 01									
Report Ordered By: SCHEDULED_PICKUP_DATE, ASSET_ID									
Reservation Last Update	Operator ID	Reserve Number	Status	Rental Type	Asset Class / Asset	Request Date	Scheduled Pickup Date / Time	Actual Pickup Date / Time	Department / Driver
21-MAY-2001		000000007	ACTIVE		1AC0 / 4444	21-MAY-2001	01-APR-2001 13:53	21-MAY-2001 09:03	Rv
09-JUL-2003		000000012	ACTIVE		1AC0 / BYB-FLEET /	09-JUL-2003	09-JUL-2003 09:17	09-JUL-2003 09:18	
Total Reservations Overdue: 2									

Safety Work Permit Report

S_RPT100

Generates a permit check list for Safety Work type Permits and can be taken into the field to track the following: safety guidelines, hazards, isolation points, specification readings, and authorized signatures.

Selection Criteria:

Permit No
Permit Status
Work Order/Task

**Subsystem:
Maintenance**

Page: 1

SAFETY WORK PERMIT

01 FE
11

Report Select Criteria: PLANT = 01
Report Ordered By: PERMIT_NO

No: PER0000075

This authorizes _____ to do the following work :

Exact Location:

Check applicable items below. * Indicates need for specifics in Special Instructions at bottom

Safety equipment need to perfo

General precautions

Inspections required for safe

Schedule Plan Report

S_RPT153

Provides a listing of the crew plans in a schedule plan along with the associated daily plans and work order tasks. The report also shows the hours and crafts assigned for each task.

Selection Criteria:

Schedule Name

Schedule Type

**Subsystem:
Maintenance**

Page: 1 of 10		SCHEDULE PLAN REPORT				8-Feb-2007 11:00 AM	
Report Select Criteria:							
Report Order By:							
Schedule Name: MySchedule							
Description: Description of MySchedule...							
Type: ROUTINE							
Crew	Day	Work Order / Task	Asset Type / ID	Asset Description	Seq. No.	Priority	Scheduled Hours
ABC	1	0101189 / 01 Work Order description which can be really long... <i>ELEC: 1.00 MECH: 2.00 TECH: 3.00 WELD: 4.00</i>	E / QBP_ASSET_A	Description of Asset A	1	0	10.00
ABC	1	0101199 / 03 Work Order description which can be really long... <i>ELEC: 4.00 MECH: 4.00</i>	E / QBP_ASSET_A	Description of Asset A	5	1	8.00
ABC	1	0101289 / 01 Work Order description which can be really long... <i>ELEC: 4.00 MECH: 2.00 TECH: 3.00 WELD: 4.00</i>	E / QBP_ASSET_A	Description of Asset A	2	5	13.00
ABC	1	0101489 / 04 Work Order description which can be really long... <i>ELEC: 4.00 TECH: 3.00</i>	E / QBP_ASSET_A	Description of Asset A	10	0	7.00
						Total Hours:	38.00
ABC	2	0101189 / 01 Work Order description which can be really long... <i>ELEC: 2.00 MECH: 2.00 TECH: 2.00 WELD: 2.00</i>	E / QBP_ASSET_A	Description of Asset A	5	0	8.00
ABC	2	0101199 / 03 Work Order description which can be really long... <i>ELEC: 4.00 MECH: 4.00</i>	E / QBP_ASSET_A	Description of Asset A	10	0	8.00
						Total Hours:	16.00
Submitted By: QPHAM							Company Name Report s_rpt0xx v 7.5

Service Contract Accrued Cost Report

S_RPT087

Provides a summary of accrued cost (invoiced) charges for Service Contracts.

Selection Criteria:

Contract/Revision Number
Account number
Timesheet Date (Range)

Subsystem:
Purchasing

Page: 1

Accrued Cost Report for Service Contracts

13 DEC 2001
09:01 AM

Report Select Criteria: PLANT = 01
Report Ordered By: SERVICE_CONTRACT_NO,CONTRACT_REVISION_NO

Account BYB1-N-TRASH-TRASH-TRASH-999

<u>Service Contract</u>	<u>Date</u>	<u>Item ID</u>	<u>Rate Type</u>	<u>Rate</u>	<u>Hours</u>	<u>Costs</u>
0100015	15-MAY-01	BYB03	HOUR	\$25.00	2.00	\$50.00
0100016	06-JUN-01	BB-01	HOUR	\$25.00	1.00	\$25.00
0100016	06-JUN-01	BB-01	HOUR	\$25.00	1.00	\$25.00
Total					4.00	\$100.00

Account BYB1-Y-NONE-NONE-NONE-999

<u>Service Contract</u>	<u>Date</u>	<u>Item ID</u>	<u>Rate Type</u>	<u>Rate</u>	<u>Hours</u>	<u>Costs</u>
0100008	29-MAR-01	BYB02	HOUR	\$15.00	1.00	\$15.00
0100008	29-MAR-01	BYB02	HOUR	\$15.00	1.00	\$15.00
0100008	29-MAR-01	BYB02	HOUR	\$15.00	1.00	\$15.00
0100008	29-MAR-01	BYB02	HOUR	\$15.00	1.00	\$15.00
0100008	28-MAR-01	BYB02	HOUR	\$15.00	1.00	\$15.00
0100008	29-MAR-01	BYB02	HOUR	\$15.00	1.00	\$15.00
Total					6.00	\$90.00

Account BYB1-Y-NONE-NONE-SERV CONTR-002

<u>Service Contract</u>	<u>Date</u>	<u>Item ID</u>	<u>Rate Type</u>	<u>Rate</u>	<u>Hours</u>	<u>Costs</u>
0100005	28-MAR-01	BYB02	HOUR	\$15.00	1.00	\$15.00
0100005	28-MAR-01	BYB02	HOUR	\$15.00	1.00	\$15.00

Service Contract Details Report

S_RPT085

Provides a detailed summary by rate type of estimated, committed, actual, and invoiced time charges (rates and hours) for Service Contracts.

Selection Criteria:

Contract/Revision number
 Contract Title
 Vendor Code
 Service Category
 Effective Date
 Expiration Date

Subsystem:
 Purchasing

<u>Contract/Revision</u>		<u>Vendor</u>	<u>Title</u>			<u>Category</u>	<u>Effective</u>	<u>Expiration</u>
0000002/1		CAK-VENDOR02/CATHYS VENDOR	(PAYTO CATHYS SERVICE CONTRACT				25-OCT-2000	01-AUG-2001
<u>Item No</u>	<u>Item ID</u>	<u>Description</u>						
1	CAK01	CATHYS SERVICE CONTRACT ITEM						
<u>Rate Type</u>	<u>Rate</u>	<u>Estimated</u>	<u>Committed</u>	<u>Timesheet</u>	<u>Invoiced</u>	<u>Matched</u>		
HOUR	15	QUANTITY: 100	0	0	0	0		
		AMOUNT: 1500	0	0	0	0		
Item Subtotal		QUANTITY: 100	0	0	80	0		
		AMOUNT: 1500	0	0	0			
Contract Total		QUANTITY: 100.00	0.00	0.00	80.00	0.00		
		AMOUNT: \$1,500.00	\$0.00	\$0.00	\$0.00			

Submitted by: IBROWN

Report s rpt085 v5.1

Service Contract Summary Report

S_RPT086

Provides a summary of estimated, committed, actual, and invoiced time charges for Service Contracts.

Selection Criteria:

Contract/Revision number
 Contract Title
 Vendor Code
 Service Category
 Effective Date
 Expiration Date

Subsystem: Purchasing

SERVICE CONTRACT SUMMARY REPORT										
Page: 1										13 DEC 2001 04:18 PM
Report Select Criteria: WHERE 1=1 and PLANT = '01'										
Report Ordered By: ORDER BY SERVICE_CONTRACT_NO,CONTRACT_REVISION_NO										
Contract No: 0000001	Rev No: 0		Title: Branwen's Service Contract							
Category:	Eff. Date: 07-AUG-2000		Exp. Date: 07-AUG-2001		Vendor: BYB-TRASH/Branwen's Trash Vendor					
<u>Item Id</u>	<u>Item Desc</u>	<u>Est Qty</u>	<u>Commit Qty</u>	<u>Time Qty</u>	<u>Inv Qty</u>	<u>Inv Mat Qty</u>	<u>Est Value</u>	<u>Commit Amt</u>	<u>Time Amt</u>	<u>Inv Amt</u>
BYB01	Branwen's Service Contract Item	100	0	30	30	0	12000	0	3600	3600
		100	0	30	30	0	12000	0	3600	3600
Contract No: 0000001	Rev No: 1		Title: Branwen's Service Contract							
Category:	Eff. Date: 28-MAR-2001		Exp. Date: 07-AUG-2002		Vendor: BYB-TRASH/Branwen's Trash Vendor					
<u>Item Id</u>	<u>Item Desc</u>	<u>Est Qty</u>	<u>Commit Qty</u>	<u>Time Qty</u>	<u>Inv Qty</u>	<u>Inv Mat Qty</u>	<u>Est Value</u>	<u>Commit Amt</u>	<u>Time Amt</u>	<u>Inv Amt</u>
BYB01	Branwen's Service Contract Item	100	0	1	1	0	12000	0	120	120
		100	0	1	1	0	12000	0	120	120
Contract No: 0000002	Rev No: 0		Title: CATHYS SERVICE CONTRACT							
Category:	Eff. Date: 01-AUG-2000		Exp. Date: 01-AUG-2001		Vendor: CAK-VENDOR02/CATHYS VENDOR (PAYTO SAME)					
<u>Item Id</u>	<u>Item Desc</u>	<u>Est Qty</u>	<u>Commit Qty</u>	<u>Time Qty</u>	<u>Inv Qty</u>	<u>Inv Mat Qty</u>	<u>Est Value</u>	<u>Commit Amt</u>	<u>Time Amt</u>	<u>Inv Amt</u>
CAK01	CATHYS SERVICE CONTRACT	100	0	49	49	0	1500	0	735	735

Submitted by: IBROWN

Report s rpt086 v 5.1

Service Request Report

S_RPT138

Provides a summary of each Service Request selected including work location information, customer information, reported by, notes, closeout information, attachments, service history, and call history.

Selection Criteria:

Service Request number (Range)
Created Date (Range)
Service Request Type
Problem Code
Address
Service Request Status
Crew
Customer ID
Customer Name
Work Phone
Home Phone
Tax ID
Dispatcher

Subsystem: Customer

Page 1 of 2

SERVICE REQUEST REPORT

11 FEB 2002
09:19 AM

Created Date: 05/04/2001 03:38 PM

Service Request No.
0100002

0100002

WORK LOCATION

Address: 2121 North California Blvd.

Suite: 800

City: Walnut Creek

State: CA

Zip: 94596

Service Request Type: INSPECTION

Problem Code: OUTAGE - Problem caused by an outage

Problem Description: Check to see what might have caused the outage.

Requested Date:

Crew: BYB

Dept: BYB-TRASH

Area: BYB-TRASH

Next Approver: GUEST

Dispatcher: Branwen Y. Burgess

Call Back Ready: Y

Status: CLOSED

Customer Call Back: Y

WO/Task No: 0100134/01

Finished Date: 02/09/2001 12:00:00AM

CUSTOMER INFORMATION

Customer ID: 0000000001

Name: MacDonald, Richard

Work Phone: (925)935-7670

Ext: 106

Home Phone:

Company: Synergen, Inc.

Tax ID:

REPORTED BY

Shipping Memo Report

S_RPT210

Summarizes Shipping
Memo details for reports
selected.

Selection Criteria:

- Memo No.
- Status
- Shipped Date range
- Shipping Type
- Requisition No.
- Purchase Order No.
- Work Order No.
- Vendor Code
- Ship From
- Carrier
- Stock Code
- UPC
- Component ID
- Requestor

Subsystem: Inventory

SHIPPING MEMO REPORT

13 JAN 2003

Page: 12 of 109

03:18 PM

Synergen Associates, Inc.
Accounts Payable Department
2121 North California Blvd., Suite 800

Shipping Memo

Memo No: 0100000012
Date: 10/12/2001 11:49:45

From:

Please ship the following to:

John's vendor code
2121 North California Blvd

Walnut Creek CA
94596

Attention: John Clow

Ph: 925-935-7670 Fax: --

Req No: PO No: 01000575 WO No:

Ship Via:

Ph: --

FOB:

Waybill #:

Collect

Prepaid

Purpose:

Item	Stock Code	Quantity	Unit	Location	Component ID
001		7	EA		
	Desc: INVENTORY ITEM				
	MJW004	2	EA		
	Desc: Phantom Widget				
		1	EA		
	Desc: PU,MP				

Specification Report

S_RPT005

Lists specifications and attributes created in the Specification module of the Resource subsystem.

Selection Criteria:

Specification Number
Type
Category
Description

Subsystem: Resource

Page: 1

SPECIFICATIONS REPORT

14-DEC-2001

11:04 AM

Report Select Criteria: PLANT = 01

Report Ordered By: SPECIFICATION_NO

<u>Spec. No.</u>	<u>Spec. Type</u>	<u>Spec. Category</u>	<u>Description</u>
BYB-SPEC01	SERV_HIST	BLAST	Branwen's Specification
	<u>Seq. No.</u>	<u>Attribute</u>	<u>Value</u>
	1	spec attribute 1	
	2	spec attribute 2	
	3	spec attribute 3	

<u>Spec. No.</u>	<u>Spec. Type</u>	<u>Spec. Category</u>	<u>Description</u>
BYB-SPEC02	SERV_HIST	BLAST	Branwen's Specification
	<u>Seq. No.</u>	<u>Attribute</u>	<u>Value</u>
	5	spec attribute 1	
	10	spec attribute 2	
	15	spec attribute 3	
	20	spec attribute 4	
	25	spec attribute 5	
	30	spec attribute 6	

CAK-SPEC-1 ROOM_DATA 123456789012345

The Type/Catagory LOV values listed are controlled by the Specification Template. The Type is from Code Table 37, which is linked (on Tbl 37) to Category - Code Tables 101 and 105. The Attributes below are auto populated from the template.

<u>Seq. No.</u>	<u>Attribute</u>	<u>Value</u>
1001	Spec Attribute 1	
1002	Spec Attribute 2	
1003	Spec Attribute 3	
1004	Spec Attribute 4	
1005	Spec Attribute 5	

Stock Transfer Report

S_RPT115

Lists Stock items to be issued from one Storeroom and received in another.

Selection Criteria:

Transfer Number
 Issuing Storeroom
 Receiving Storeroom
 Stock Code
 Item Status
 Transfer Date
 Issue Date

Subsystem: Inventory

S_RPT115B

This version of the report incorporates the bar code font version of the stock code.

Page: 4

STOCK TRANSFER REPORT

14 DEC 2001

02:52 PM

<u>Transfer No.</u> 62	<u>Issue Storeroom: SLC</u> Receive Storeroom: SC2	<u>Entered By</u> SCHAVERRI	<u>Transfer Date</u> 08-JAN-01	<u>Transfer Status</u> CLOSED
----------------------------------	---	--------------------------------	-----------------------------------	---

<u>Stock Code / Stock Description</u>	<u>Primary Bin</u>	<u>Item Status</u>	<u>Requested Quantity</u>	<u>Issued Quantity</u>	<u>Received Quantity</u>	<u>Last Transacted By / Issue Date</u>	<u>Component ID / Lot ID</u>
SLC-0004 <i>trackable item</i>	None Assigned	RECEIVED	1	1	1	SCHAVERRI 08-JAN-01	SLC- 0004COMP
SLC-0005 <i>Shauna's inventory stock item</i>	None Assigned	RECEIVED	5	3	3	SCHAVERRI 08-JAN-01	

Storeroom Activity Report

S_RPT033

Lists Storeroom transaction information over a selected period of time.

Selection Criteria:

Storeroom
 Stock Code
 Transaction Type
 Commodity Category
 Purchase Transaction
 Date (Range)
 Purchase Order Number
 Work Order/Task Number
 Account Number

Subsystem: Inventory

Page: 1

STOREROOM ACTIVITY REPORT

13 DEC 2001
 09:04 AM

Report Select Criteria: PLANT = 01
 Report Ordered By: STOCK_CODE, STOREROOM

Stock Code: 12345678901 Stock Description: test

Store-room	Type	Date	PO Number	Material Return	Work Order / Task	Account Number / Expense Code	Quantity	\$ Value
RVM	PA	26-SEP-01		To Be Defined		RVM1-N-PROCESS-COMP-WORK ORDE	2	\$20.00
		28-SEP-01		To Be Defined		RVM1-N-PROCESS-COMP-WORK ORDE	1	\$10.00
		27-NOV-01		To Be Defined		RVM1-N-PROCESS-COMP-WORK ORDE	1	\$10.00
		02-OCT-01		To Be Defined		RVM1-N-PROCESS-COMP-WORK ORDE	2	\$20.00
<i>Transaction Type Subtotal</i>							6	\$60.00
	ST	26-SEP-01		To Be Defined		RVM1-N-PROCESS-COMP-WORK ORDE	10	\$100.00
<i>Transaction Type Subtotal</i>							10	\$100.00
Storeroom Subtotal							16	\$160.00
Stock Code Subtotal							16	\$160.00

Stock Code: 123456789012 Stock Description: test

Store-room	Type	Date	PO Number	Material Return	Work Order / Task	Account Number / Expense Code	Quantity	\$ Value
RV2	PA	26-SEP-01		To Be Defined		RVM1-N-PROCESS-COMP-WORK ORDE	1	\$6.00
		28-SEP-01		To Be Defined		RVM1-N-PROCESS-COMP-WORK ORDE	1	\$6.00
<i>Transaction Type Subtotal</i>							2	\$12.00
	ST	26-SEP-01		To Be Defined		RVM1-N-PROCESS-COMP-WORK ORDE	14	\$84.00
<i>Transaction Type Subtotal</i>							14	\$84.00
Storeroom Subtotal							16	\$96.00
Stock Code Subtotal							16	\$96.00

Stock Code: BYB-LOT-01 Stock Description: Branwen's Inventory Lot Stock

Store-room	Type	Date	PO Number	Material Return	Work Order / Task	Account Number / Expense Code	Quantity	\$ Value
------------	------	------	-----------	-----------------	-------------------	-------------------------------	----------	----------

Submitted by: IBROWN

Report s rpt033 v5.1

Storeroom Report with Quantities

S_RPT017

Lists Stock Codes from the Storeroom Catalog module of the Resource subsystem. Quantity and price information is included.

Selection Criteria:

Storeroom
 Stock Type
 Stock Class
 Stock Code
 Stock Code Range
 Primary Bin
 Primary Bin (Range)
 Primary Vendor
 Value

Subsystem: Resource

Page: 6		STOREROOM LISTING WITH QUANTITIES REPORT										13 DEC 2001 09:05 AM	
Store- room	Stock Code	Stock Type	Primary Vendor	Stock Class	Min Qty	Max Qty	Reorder Point	Reorder Qty	On Demand	Repair	On Order	In Transfer	Inventory Qty
CK1	CAK-8000	INVE	CAK-VENDOR01 / CATHYS VENDOR	06					12		93		1000
	CATHYS - INVENTORY xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxend MFR Name / Part No: ACME TRANSFORMER / ACME/VENDOR01 PART 333												
							UOI: EA	AUP: \$5.47		Total Value:			\$5,468.60
CK1	CAK-8001	INVE	CAK-VENDOR01 / CATHYS VENDOR	06					15		121		300
	CATHYS - INVENTORY MFR Name / Part No: CANADIAN STEEL COMPANY / CANSTEEL MFR PART#434344												
							UOI: EA	AUP: \$15.08		Total Value:			\$4,524.42
CK1	CAK-8007	INVE	CAK-VENDOR01 / CATHYS VENDOR	06					5		6		100
	CATHYS - INVENTORY MFR Name / Part No: CENTARUS / CENTARUS MFR PART NO. 222												
							UOI: EA	AUP: \$6.71		Total Value:			\$671.43
CK1	CAK-8008	INVE	CAK-VENDOR01 / CATHYS VENDOR	06					2		7		123
	CATHYS - INVENTORY MFR Name / Part No: /												
							UOI: EA	AUP: \$6.15		Total Value:			\$755.85
CK1	CAK-8009	INVE	CAK-VENDOR01 / CATHYS VENDOR	06							11		80
	CATHYS - INVENTORY-QUALITY ITEM MFR Name / Part No: AMARILLO GEAR MANUFACTURER / AMARILLO QUALITY PART 3												
							UOI: EA	AUP: \$10.00		Total Value:			\$800.00
CK1	CAK-9007	DIRE	CAK-VENDOR01 / CATHYS VENDOR	06									0
	CATHYS - DIRECT MFR Name / Part No: CONRAD COMPANY / EWRWERWERWERWER												
							UOI: EA	AUP:		Total Value:			
										Vendor: CAK- Subtotal:			\$12,220.30
										VENDOR01			
										STOREROOM SUBTOTAL:			\$27,240.05
Submitted by: IBROWN													Report s rpt017 v5.1

Storeroom Value Report by Class

S_RPT019

Lists total Storeroom values by Class from the Storeroom Catalog module of the Resource subsystem.

Selection Criteria:

Storeroom
Class
Total Value

Subsystem: Resource

Page: 1		STOREROOM VALUE REPORT BY CLASS		14 DEC 2001 11:13 AM
Report Select Criteria: PLANT = 01				
Report Ordered By: STOREROOM, STOCK_CLASS				
Storeroom: AUT		Storeroom Description: Automation Storeroom		
<u>Class / Description</u>		<u>Inventory Qty</u>	<u>Value</u>	
		<i>Storeroom Total:</i>		
Storeroom: BB1		Storeroom Description: Branwen's Storeroom - BB1		
<u>Class / Description</u>		<u>Inventory Qty</u>	<u>Value</u>	
NONE / NO CLASS AT ALL		20	\$111.50	
		50	\$250.00	
		<i>Storeroom Total:</i>		\$361.50
Storeroom: BB2		Storeroom Description: Branwen's Storeroom - BB2		
<u>Class / Description</u>		<u>Inventory Qty</u>	<u>Value</u>	
NONE / NO CLASS AT ALL		10	\$83.46	
		<i>Storeroom Total:</i>		\$83.46
Storeroom: BYB		Storeroom Description: Branwen's Storeroom - The Best Storeroom in the Un		
<u>Class / Description</u>		<u>Inventory Qty</u>	<u>Value</u>	
LITTLE / VERY LITTLE CLASS			\$0.00	
NONE / NO CLASS AT ALL		205	\$1,760.19	
		72	\$5,319.99	
		<i>Storeroom Total:</i>		\$7,080.18
Storeroom: CK1		Storeroom Description: CATHYS STOREROOM		
<u>Class / Description</u>		<u>Inventory Qty</u>	<u>Value</u>	

Storeroom Value Report By Stock Code

S_RPT106

Displays inventory quantity and average unit price for storeroom items, along with total storeroom value.

Selection Criteria:

Storeroom
Stock Code
Stock Type

Subsystem: Resource

Page: 1

STOREROOM VALUE REPORT

29-JUL-2004
03:24 PM

Report Select Criteria: STOREROOM LIKE RJB% AND
PLANT = 01

Report Ordered By: STOREROOM, STOCK_CODE

Storeroom: RJB

Stock Code	Stock Description:	Stock Type	Stock Class	Inventory Qty	Average Unit Price	Total Value
ILBGO1	Safety Goggles	INVENTORY		10	\$10.0000	\$100.00
RJB-0001	DC Power Inverter (48 Volt)	INVENTORY		129	\$20.0000	\$2,580.00
RJB-0002	Mechanical Anchors (Double Expansion)	INVENTORY		22	\$40.9091	\$900.00
RJB-0003	Direct Purchase Electronic Widget	DIRECT		0	\$0.0000	\$0.00
RJB-0004	Pole, Wood, 45 ft.	INVENTORY		139	\$20.5837	\$2,861.13
RJB-0005	Wireless USB Network Adapter	INVENTORY		366	\$26.2928	\$9,623.16
RJB-0006	Lithium Crystals	INVENTORY		20	\$17.9500	\$359.00
RJB-0010	Main Stock Code for ILB facility	INVENTORY		22	\$14.5455	\$320.00
RJB-007	Portable Generator	INVENTORY		5	\$170.4400	\$852.20
RJB-008	Series 2000 Solenoid Pump	INVENTORY		5	\$10.0000	\$50.00
RJB-009	Wireless 22Mbps Broadband Router	INVENTORY		15	\$15.0000	\$225.00
RJB-010	Angle Bracket Stair Support	INVENTORY		40	\$5.0000	\$200.00
RJB-011	Stock item for today's reorder test	INVENTORY		5	\$17.9500	\$89.75
RJB-012	Washer, Lock k" Dbl.Coil, Galv.	INVENTORY		100	\$0.2500	\$25.00
RJB-13	Another direct stock item, non-lot non-quality	DIRECT		0	\$0.0000	\$0.00
RJB-20001	Arm, Wood, 10', Steel Pins	INVENTORY		20	\$175.0000	\$3,500.00
RJB-20002	Brace, Flat, 32", Galvanized	INVENTORY		20	\$5.0000	\$100.00
RJB-20003	Ins Stud, Long Posttop, WD Arm	INVENTORY		0	\$0.0000	\$0.00
RJB-20004	Bolt, Mach., Galv., y"x14" w/sq. Nut	INVENTORY		0	\$0.0000	\$0.00
RJB-20005	Bolt, Mach., Galv., k"x14" w/sq. Nut	INVENTORY		0	\$0.0000	\$0.00
RJB-20006	Washer, Round, y", Galv.	INVENTORY		0	\$0.0000	\$0.00
RJB-20007	Nut, k", Sq., Galv.	INVENTORY		0	\$0.0000	\$0.00
RJB-20008	Wire, #8 CU Bare Soft Draw n	INVENTORY		0	\$0.0000	\$0.00
SLC-003	Shauna's 3rd stock item	INVENTORY		30	\$2.0000	\$60.00
TOTAL STOREROOM VALUE:						\$21,845.25

Submitted by: RBEELEER

Report s_rpt106 v6.3

Storerroom Value Report by Vendor

S_RPT018

Lists total Storerroom values by Vendor from the Storerroom Catalog module of the Resource subsystem.

Selection Criteria:

Storerroom
Stock Type
Primary Vendor
Total Value

Subsystem: Resource

Page: 1

STOREROOM VALUE REPORT BY VENDOR

13 DEC 2001
09:06 AM

Report Select Criteria: PLANT = 01
Report Ordered By: STOREROOM

Storerroom: AUT **Storerroom Description:** Automation Storerroom

Inventory Type: INVENTORY

<u>Primary Vendor</u>	<u>Inventory Qty</u>	<u>Value</u>
		<i>Inventory Subtotal:</i>
		<i>Storerroom Total:</i>

Storerroom: BB1 **Storerroom Description:** Branwen's Storerroom - BB1

Inventory Type: INVENTORY

<u>Primary Vendor</u>	<u>Inventory Qty</u>	<u>Value</u>
BYB-VENDOR / Branwen's Vendor	50	\$250.00
BYB-VENDOR-02 / Branwen's 2nd Vendor	20	\$111.50
		<i>Inventory Subtotal:</i>
		<i>Storerroom Total:</i>

Storerroom: BB2 **Storerroom Description:** Branwen's Storerroom - BB2

Inventory Type: INVENTORY

<u>Primary Vendor</u>	<u>Inventory Qty</u>	<u>Value</u>
BYB-VENDOR-02 / Branwen's 2nd Vendor	10	\$83.46
		<i>Inventory Subtotal:</i>
		<i>Storerroom Total:</i>

Storerroom: BYB **Storerroom Description:** Branwen's Storerroom - The Best Storerroom in the Un

Superior Vendor Performance Data Report

S_RPT143

Displays Vendor Performance Data for vendors with a Composite Rating of at least 98% and who have made at least 10 Deliveries (both for the Current Period).

Selection Criteria:

Vendor Code
Vendor Performance Log
Date (Range)

Subsystem:
Purchasing

Page: 1

Superior Vendor Performance Data

13 DEC 2001
09:07 AM

For Period From September 1999 Thru December 2001

Report Select Criteria: MONTH >= 09 AND
YEAR >= 1999 AND
MONTH <= 12 AND
YEAR <= 2001 AND
PLANT = 01

Report Ordered By: UPPER(VENDOR_NAME)

<u>Vendor Name</u>	<u>Vendor Code</u>	<u>No. of Deliveries</u>	-----Current Period-----			-----Prev. 4 Periods-----			<u>Status</u>
			<u>% QA Comp.</u>	<u>% Del Comp.</u>	<u>Comp. Rating</u>	<u>% QA Comp.</u>	<u>% Del Comp.</u>	<u>Comp. Rating</u>	
CATHYS VENDOR 08	CAK-VENDOR08	24	94.7%	87.5%	91.1%				0

Submitted by: IBROWN

Report s_rpt143 v5.0.1.1

Tax Report for Inventoried Stocked Items

S_RPT083

Provides a summary of taxable inventoried Stock items that have been used to maintain Assets. These transactions represent an overpayment / underpayment of taxes.

Selection Criteria:

Work Order Number
Task Number
Asset Type & ID
Stock Code

Subsystem: Inventory

Page: 1		ASSET AND STOCK TAXATION SUMMARY REPORT								13-DEC-2001		
		STORES ITEMS								04:19 PM		
Report Select Criteria: PLANT = 01												
Report Ordered By: WORK_ORDER_NO, WORK_ORDER_TASK_NO												
Transaction	Stock Code	Net Adjustment	State	State Tax Amount	Work Order Task	Asset ID	Asset	Adjustment				
19-OCT-2000	RLW_INVENTORY	-400.00	0	0.00%	0.00	0000050 / 01	E RLW_RUNTIME2	3	8.25%	33.00		
20-OCT-2000	RLW_INVENTORY2	-25.00	0	0.00%	0.00	0000054 / 01	E RLW_RUNTIME3	3	8.25%	2.06		
		<i>Total for Month:</i>			0.00					35.06		
09-JAN-2001	RVM-BOM-2	-40.00	3	8.25%	-3.30	0100025 / 01	E RVM-1	0	0.00%	-3.30		
09-JAN-2001	RVM1111	0.00	4	10.00%	0.00	0100025 / 01	E RVM-1	0	0.00%	0.00		
		<i>Total for Month:</i>			-3.30					-3.30		
15-FEB-2001	CAK-8008	-12.33	0	0.00%	0.00	0100143 / 01	E CAK-ASSET01	3	8.25%	1.02		
		<i>Total for Month:</i>			0.00					1.02		
22-MAR-2001	RLW_EXPENSE1	-33.75	3	8.25%	-2.78	0100289 / 01	E RLW_REGRESSION1	0	0.00%	-2.78		
22-MAR-2001	RLW_EXPENSE2	-33.50	3	8.25%	-2.76	0100289 / 01	E RLW_REGRESSION1	0	0.00%	-2.76		
22-MAR-2001	RLW_EXPENSE1	-22.50	3	8.25%	-1.86	0100300 / 01	E RLW_REGRESSION1	0	0.00%	-1.86		
		<i>Total for Month:</i>			-7.40					-7.40		
02-MAY-2001	RLW_EXPENSE1	-56.25	3	8.25%	-4.64	0100277 / 01	E RLW_REGRESSION1	0	0.00%	-4.64		
02-MAY-2001	CAK-8001	-15.08	1	7.50%	-1.13	0100466 / 01	E CAK-ASSET01	3	8.25%	0.11		
		<i>Total for Month:</i>			-5.77					-4.53		
01-JUN-2001	CAK-8018	-40.00	1	7.50%	-3.00	0100529 / 01	E CAK-ASSET04	3	8.25%	0.30		
		<i>Total for Month:</i>			-3.00					0.30		
13-AUG-2001	CAK-8008	-6.15	0	0.00%	0.00	0100465 / 01	E CAK-ASSET01	3	8.25%	0.51		
		<i>Total for Month:</i>			0.00					0.51		
03-OCT-2001	RLW_REPAIR2	-277.50	0	0.00%	0.00	0100926 / 01	E RLW_RUNTIME	3	8.25%	22.89		
04-OCT-2001	RLW_REPAIR2	-261.75	0	0.00%	0.00	0100947 / 01	E RLW_RUNTIME	3	8.25%	21.59		
25-OCT-2001	RLW_REPAIR3X	-50.00	0	0.00%	0.00	0101033 / 01	E RLW_RUNTIME2	3	8.25%	4.13		
Submitted by: IBROWN												
										Report s rpt083 v5.1		

Tax Report for Non-Stocked Items

S_RPT082

Provides a summary of taxable non-stock items that have been used to maintain Assets. These transactions represent an overpayment / underpayment of taxes.

Selection Criteria:

Invoice Number
 Invoice Date (Range)
 Work Order Number
 Task Number
 Asset Type & ID

Subsystem: Inventory

Page: 1		ASSET AND STOCK TAXATION SUMMARY REPORT							13-DEC-2001	
		NON-STORES ITEMS							04:19 PM	
Report Select Criteria: PLANT = 01										
Report Ordered By: INVOICE_VENDOR_DATE, ASSET_STATE_TAX_CODE										
Invoice Date	Invoice Number	Invoice Line Amt	Invoice	Invoice Tax Amount	Work Order / Task	Asset ID	Asset	Adjustment		
04-JUN-2001	CAK-WO0100526A	80.00	1 7.500%	6.00	0100536 / 01	E CAK-ASSET04	3 8.250%	0.60		
<i>Total for Month:</i>		80.00		6.00				0.60		
Submitted by: IBROWN										
Report s rpt082 v 5.1										

Vendor Characteristics Report

S_RPT022

Lists Vendors and their characteristics from the Characteristics detail in the Vendor module of the Purchasing subsystem.

Selection Criteria:

Vendor Code
Vendor Name
Characteristics

Subsystem: Purchasing

Page: 1		VENDOR CHARACTERISTICS REPORT			13 DEC 2001 09:09 AM
Report Select Criteria: PLANT = 01					
Report Ordered By: VENDOR_CODE					
Vendor	Contact	Phone Number	Characteristic	Description	
CAK-PERFORMANCE01 CATHYS	CATHY	(908)555-4444	Manufacturer	Manufacturer as well as Vendor	
CAK-PERFORMANCE03 CATHYS	CATHY	(908)555-4444	Manufacturer	Manufacturer as well as Vendor	
CAK-VENDOR-C CATHYS CANADIAN VENDOR (PAYTO SAME)	CANADIAN FELLOW	(925)935-4444	Distributor Union	Distributor as well as Vendor Union Agreement in place	
CAK-VENDOR01 CATHYS VENDOR (PAYTO SAME)	THE ANSWER MAN	(925)935-4444	Distributor Fghijklmnopqrstuvwxyz Third_Party	Distributor as well as Vendor Max=20 Code Tbl 56 Third party vendor	
CAK-VENDOR03 CATHYS VENDOR (PAYTO VENDOR05)	THE ANSWER MAN	(925)935-4443	Independent	Independent Contractor	
CAK-VENDOR05 CATHYS VENDOR (PAYTO SAME)	THE ANSWER MAN 0	(925)935-6666	Fghijklmnopqrstuvwxyz Fghijklmnopqrstuvwxyz Manufacturer Secrecy	1234567890123456789012345678901234567890123456789012345678901234567890 7890 Max=20 Code Tbl 56 Manufacturer as well as Vendor Secrecy agreement in place	
CAK-VENDOR08 CATHYS VENDOR 08	CATHY	(908)555-4444	Distributor Manufacturer	Distributor as well as Vendor Manufacturer as well as Vendor	
Submitted by: IBROWN		Report s rpt022 v5.1			

Vendor Classification Activity Report

S_RPT213

Summarizes Purchase Orders issued against Blanket Contracts by Vendor Class and Vendor Name.

Selection Criteria:

Vendor Class
Vendor Name
Vendor Code
Issued Date Range
Blanket Contract No.

**Subsystem:
Purchasing**

Page: 1

VENDOR CLASSIFICATION ACTIVITY REPORT

13 JAN 2003
03:28 PM

Report Select Criteria: UPPER(VENDOR_NAME) LIKE UPPER(ACME ELECTRONICS SUPPLY%) AND
PLANT = 01
Report Ordered By: VENDOR_CLASS, UPPER(VENDOR_NAME)

VENDOR CLASS: _____ VENDOR CLASS TOTAL: \$15,765.19

VENDOR NAME: Acme Electronics Supply	VENDOR CODE RJB-VENDOR1	VENDOR	VENDOR CLASS TOTAL:	\$15,765.19
		PO NO	PO DATE	PO AMOUNT
CONTRACT NO0000011	Richard's Blanket Contract			
		00000259	11/28/2000	3,670.00
		00000261	11/28/2000	0.00
		00000262	11/28/2000	20.00
		01000035	01/23/2001	250.00
		01000301	08/29/2001	40.00
		01000034	01/23/2001	17.95
		01000033	01/23/2001	100.00
			CONTRACT VENDOR CLASS TOTAL:	\$4,097.95
		00000117	10/24/2000	50.00
		00000157	11/01/2000	200.00
		00000171	11/06/2000	600.00
		00000173	11/06/2000	300.00
		00000174	11/06/2000	304.50
		00000204	10/23/2001	60.00
		00000215	11/20/2000	648.75
		01000641	10/25/2001	60.00
		01000559	09/19/2001	448.75
		01000540	08/31/2001	100.00
		01000528	08/29/2001	200.00
		01000524	08/28/2001	784.00
		01000620	10/23/2001	140.00
		01000213	08/29/2001	200.00
		01000185	03/14/2001	52.00

Vendor Label Report

S_RPT124

Outputs Vendor mailing label data for use with Avery 5160 labels.

Selection Criteria:

Vendor Code
Vendor Name
Vendor Contact\
Address
Status
Capability
Characteristic

Subsystem: Purchasing

CONTACT NAME HERE 1234567890123456789012345678901234567890 DIVISION ADDRESS GOES HERE DIVISION CITY, CA 94596	Mr. Glassman A&Z GLASS 1224 Main Street Walnut Creek, CA 94596	Freddy Autopay Auto-Pay Vendor 123 Autopay Way #2 Autopay, CA 94566
AutoPerson Automation Vendor 1 Automation Vendor Address Automation Vendor City, CA 12345	Yvonne Henry Branwen's Pay To Vendor 1234 Somewhere Lane Seattle, WA 99876	Yvonne Henry Branwen's Vendor 1234 Somewhere Lane Seattle, WA 99876
CATHY CATHYS 44445566 MAIN STREET HIGHWAY CITY, CA 9777888	CATHY CATHYS 44445566 MAIN STREET HIGHWAY CITY, CA 9777888	CATHY CATHYS 44445566 MAIN STREETS HIGHWAY CITY, CA 9777888
CATHY CATHYS 44445566 MAIN STREETS HIGHWAY CITY, CA 9777888	CANADIAN FELLOW CATHYS CANADIAN VENDOR (PAYTO SAME) 1234 MAIN STREET EDMONTON, AB 1234567890	THE ANSWER MAN CATHYS VENDOR (PAYTO SAME) 1234 MAIN STREET WALNUT CREEK Vendor 01, CA 94596
THE ANSWER MAN 05 CATHYS VENDOR (PAYTO SAME) 1234 MAIN STREET 05 WALNUT CREEK 05, CA 94596	THE ANSWER MAN CATHYS VENDOR (PAYTO SAME) 1234 MAIN STREET WALNUT CREEK, CA 94596	THE ANSWER MAN CATHYS VENDOR (PAYTO SAME) 1234 MAIN STREET WALNUT CREEK Vendor 02, CA 94596
THE ANSWER MAN 03 CATHYS VENDOR (PAYTO VENDOR05) 1234 MAIN STREET 03 WALNUT CREEK 03, AK 94593	CATHY 07 CATHYS VENDOR 07 44445555 MAIN STREET 07 WEST CHICAGO 07, CA 9777888	CATHY CATHYS VENDOR 08 44445555 MAIN STREET 08 WEST CHICAGO 08, CA 9777888
CATHY	Bill Nye	Fed Buddy

Vendor Listing Report

S_RPT021

Lists Vendor information created in the Vendor module of the Purchasing subsystem.

Selection Criteria:

Vendor Code
Vendor Name
City
State
Zip/Postal Code
Status

Subsystem: Purchasing

Page: 3

VENDOR LISTING REPORT

12 DEC 2001
02:49 PM

Vendor	Address	Contact	Expedite Contact	Minimum Order
CAK-PERFORMANCE03 CATHYS Status: ACTIVE	VENDOR PERFORMANCE03 44445566 MAIN STREETS HIGHWAY CITY, CA 9777888	CATHY Tel: (908)555-4444 Fax: (908)444-5556	EXPEDITE PERFORMANCE Tel: (925)935-4444	\$1.00
CAK-PERFORMANCE04 CATHYS Status: ACTIVE	VENDOR PERFORMANCE03 44445566 MAIN STREETS HIGHWAY CITY, CA 9777888	CATHY Tel: (908)555-4444 Fax: (908)444-5556	EXPEDITE PERFORMANCE Tel: (925)935-4444	\$1.00
CAK-VENDOR-C CATHYS CANADIAN VENDOR (PAYTO SAME) Status: ACTIVE	CANADIAN DIVISION 1234 MAIN STREET EDMONTON, AB 1234567890	CANADIAN FELLOW Tel: (925)935-4444 Fax: (925)935-7777	EXPEDITERS NAME Tel: (925)935-2323	
CAK-VENDOR-MAX 12345678901234567890123456789012345678901 Status: ACTIVE	DIVISION NAME GOES HERE DIVISION ADDRESS GOES HERE DIVISION CITY, CA 94596	CONTACT NAME HERE Tel: (925)935-6666 Fax: (925)935-4444	EXPEDITE NAME Tel: (925)935-7777	\$1.00
CAK-VENDOR01 CATHYS VENDOR (PAYTO SAME) Status: ACTIVE	DIVISION XX FOR VENDOR01 1234 MAIN STREET WALNUT CREEK Vendor 01, CA 94596	THE ANSWER MAN Tel: (925)935-4444 Fax: (925)935-7777	EXPEDITERS NAME Tel: (925)935-2323	\$1.00
CAK-VENDOR02 CATHYS VENDOR (PAYTO SAME) Status: ACTIVE	DIVISION XX FOR VENDOR 1234 MAIN STREET WALNUT CREEK Vendor 02, CA 94596	THE ANSWER MAN Tel: (925)935-4444 Fax: (925)935-7777	EXPEDITERS NAME Tel: (925)935-2323	\$1.00
CAK-VENDOR03 CATHYS VENDOR (PAYTO VENDOR05) Status: ACTIVE	DIVISION XX FOR VENDOR03 1234 MAIN STREET 03 WALNUT CREEK 03, AK 94593	THE ANSWER MAN 03 Tel: (925)935-4443 Fax: (925)935-7773	EXPEDITERS NAME Tel: (925)935-2323	\$1.00
CAK-VENDOR04 CATHYS VENDOR (INACTIVE) Status: INACTIVE	DIVISION XX FOR VENDOR 04 1234 MAIN STREET 04 WALNUT CREEK 04, CA 94596	THE ANSWER MAN Tel: (925)935-4444 Fax: (925)935-7777	EXPEDITERS NAME Tel: (925)935-2323	\$1.00
CAK-VENDOR05 CATHYS VENDOR (PAYTO SAME) Status: ACTIVE	DIVISION XX FOR VENDOR05 1234 MAIN STREET 05 WALNUT CREEK 05, CA 94596	THE ANSWER MAN 05 Tel: (925)935-6666 Fax: (925)935-7777	EXPEDITERS NAME Tel: (925)935-2323	\$1.00

Submitted by: IBROWN

Report s rpt021 v5.1

Vendor Performance by Buyer Report

S_RPT144

Displays the number of On Time and Late Deliveries and the On Time Percentage for each Vendor, grouped by Buyer. It will also display their Year To Date figures.

Selection Criteria:

Buyer
Vendor Code
PO Fully Received Date (Range)

Subsystem: Purchasing

Page: 1

Vendor Performance By Buyer

12 DEC 2001

10:18 AM

For Period From January 2000 Thru December 2001

Report Select Criteria: BUYER LIKE CAK% AND
MONTH >= 01 AND
YEAR >= 2000 AND
MONTH <= 12 AND
YEAR <= 2001 AND
PLANT = 01

Report Ordered By: BUYER, VENDOR_CODE, VENDOR_NAME

Buyer	Vendor Code	Vendor Name	-----Items Received-----			----- YTD Items Received-----			
			On Time	Late	On Time Pct	On Time	Late	On Time Pct	
CAK	CAK- PERFORMANCE01	CATHYS	6	6	50.0%	6	6	50.0%	
	CAK- PERFORMANCE02	CATHYS	9	4	69.2%	9	4	69.2%	
	CAK- PERFORMANCE03	CATHYS	10	0	100.0%	10	0	100.0%	
	CAK- PERFORMANCE04	CATHYS	0	3	0.0%	0	3	0.0%	
	CAK-VENDOR01	CATHYS VENDOR (PAYTO	8	4	66.7%	8	4	66.7%	
	CAK-VENDOR07	CATHYS VENDOR 07	1	0	100.0%	1	0	100.0%	
	CAK-VENDOR08	CATHYS VENDOR 08	10	1	90.9%	10	1	90.9%	
	CAK-VENDOR09	CATHYS VENDOR 09	18	11	62.1%	18	11	62.1%	
	Totals for Buyer:			62	29	68.1%	62	29	68.1%
	Totals for Report:			62	29	68.1%	62	29	68.1%

Submitted by: IBROWN

Report s_rpt144 v5.0.1.0

Vendor Performance Data Report

S_RPT145

Displays Vendor Performance Data.

Selection Criteria:

Vendor Code
Vendor Performance Log
Date (Range)

**Subsystem:
Purchasing**

Page: 1

Vendor Performance Data

13 DEC 2001
09:11 AM

For Period From September 1999 Thru December 2001

Report Select Criteria: MONTH >= 09 AND
YEAR >= 1999 AND
MONTH <= 12 AND
YEAR <= 2001 AND
PLANT = 01

Report Ordered By: UPPER(VENDOR_NAME)

Vendor Name	Vendor Code	No. of Deliveries	-----Current Period-----			-----Prev. 4 Periods-----			Status
			% QA Comp.	% Del Comp.	Comp. Rating	% QA Comp.	% Del Comp.	Comp. Rating	
Branwen's Trash Vendor	BYB-TRASH	2	71.7%	100.0%	85.9%				1
BYB's Trash Vendor	BYB-TRASH-2	2	87.0%	100.0%	93.5%				0
byb's trash vendor	BYB-TRASH-3	1	82.6%	100.0%	91.3%				0
CATHYS	CAK- PERFORMANCE01	19	33.7%	50.0%	41.9%				1
CATHYS	CAK- PERFORMANCE02	15	67.2%	69.2%	68.2%				1
CATHYS	CAK- PERFORMANCE03	15	99.7%	91.7%	95.7%				0
CATHYS	CAK- PERFORMANCE04	2	47.8%	0.0%	23.9%				1
CATHYS VENDOR (PAYTO SAME)	CAK-VENDOR01	10	98.0%	66.7%	82.4%				1
CATHYS VENDOR (PAYTO SAME)	CAK-VENDOR02	2	87.0%	100.0%	93.5%				0
CATHYS VENDOR (PAYTO SAME)	CAK-VENDOR05	20	90.0%	46.2%	68.1%				1
CATHYS VENDOR 07	CAK-VENDOR07	15	99.7%	37.5%	68.6%				1
CATHYS VENDOR 08	CAK-VENDOR08	24	94.7%	87.5%	91.1%				0
CATHYS VENDOR 09	CAK-VENDOR09	35	89.8%	62.1%	76.0%				1
Pump Depot	ILB001	1	100.0%	100.0%	100.0%				0
Pumps - R - Us	ILB003	2	98.6%	50.0%	74.3%				1
Ray vendor #1	RLW_VENDOR1	2	100.0%	100.0%	100.0%				0
This is a vendor that gets paid automatically	RLW_AUTOPAY_VE NDOR	1	100.0%	100.0%	100.0%				0
WW Grainger	RLW_GRAINGER	21	100.0%	86.2%	93.1%				0

Submitted by: IBROWN

Report s rpt145 v5.0

Vendors with 3 or More Deficiencies Report

S_RPT141

Displays Vendors who have 3 or more Quality Deficiencies along with a list of the deficiencies.

Selection Criteria:

Vendor Code
NCM Initiation Date
(Range)

**Subsystem:
Purchasing**

Vendors with 3 or More Deficiencies									
Vendor Name	Vendor Code	PO No	PO Item	Delivery ID	Stock Desc	Buyer	NCM Initiation Date	Quality Attribute	Comments
Page: 9									
13 DEC 2001 09:11 AM									
CATHYS		CAK-PERFORMANCE02		Total Deficiencies for Vendor:		71			
CATHYS	CAK-PERFORMANCE04	00000302	001	0000150	CATHYS - INVENT	CAK	08-DEC-00	R01 PACKAGING	
							08-DEC-00	R02 NO PO	
							08-DEC-00	R03 DAMAGE	
							08-DEC-00	R04 BUY AMERICAN ACT	
							08-DEC-00	R05 PO COMPLIANCE	
							08-DEC-00	R06 SHELF LIFE EXPIRED	
							08-DEC-00	R07 CLEANLINESS	
							08-DEC-00	R08 DIMENSIONAL	
							08-DEC-00	R09 APPROVED MANUFACTURER	
							08-DEC-00	R10 CERTIFICATIONS	
		00000302	003	0000151	CATHYS - INVENT	CAK	08-DEC-00	R01 PACKAGING	
							08-DEC-00	R02 NO PO	
							08-DEC-00	R03 DAMAGE	
							08-DEC-00	R04 BUY AMERICAN ACT	
							08-DEC-00	R05 PO COMPLIANCE	
							08-DEC-00	R06 SHELF LIFE EXPIRED	
							08-DEC-00	R07 CLEANLINESS	
							08-DEC-00	R08 DIMENSIONAL	
							08-DEC-00	R09 APPROVED MANUFACTURER	
							08-DEC-00	R10 CERTIFICATIONS	
		Total Deficiencies for Vendor:				20			
CATHYS VENDOR (PAYTO SAME)	CAK-VENDOR01	00000242	001	0000081	CATHYS - INVENT	CAK	22-NOV-00	R01 PACKAGING	This has damaged packaging which is unusable, but contents are ok.
		00000242	001	0000083	CATHYS - INVENT	CAK	22-NOV-00	R03 DAMAGE	Returned for credit damages items.
							22-NOV-00	R04 BUY AMERICAN ACT	was not from america
		Total Deficiencies for Vendor:				3			
CATHYS VENDOR (PAYTO SAME)	CAK-VENDOR02	00000349	001	0000215	CATHYS - INVENT		15-DEC-00	R03 DAMAGE	
		00000349	002	0000216	CATHYS - INVENT		15-DEC-00	R04 BUY AMERICAN ACT	
							15-DEC-00	R02 NO PO	
		Total Deficiencies for Vendor:				3			
CATHYS VENDOR 08	CAK-VENDOR08	00000344	004	0000208	CATHYS - INVENT		15-DEC-00	R01 PACKAGING	FROM DELIVERY ID 208 R01 (5)
							15-DEC-00	R02 NO PO	FROM DELIVERY ID 208 R02 (10)
Submitted by: IBROWN									
Report s_rpt141 v5.0.1.1									

Wage Rate History Report

S_RPT061

Lists Employee Wage Rate information from the Wage Rate History detail in the Employee module of the Resource subsystem.

Selection Criteria:

Employee Number
Employee Last Name
Effective Date (Range)

Subsystem: Resource

Page: 1		WAGE RATE HISTORY REPORT			13 DEC 2001 08:33 AM	
Report Select Criteria: PLANT = 01						
Report Ordered By: EMPLOYEE_NO,EFFECTIVE_DATE DESC						
Employee No. and Name	Effective Date	Wage Rate	Comments			
0003A KRAFT, CATHY 0003A X	04-MAY-2001	20.0000	WAGE RATE COMMENT FIELD			
0004 RVEKSLER,	03-AUG-2000	100.0000				
00048 Winther, Ray L	02-AUG-2000	27.5000	worth every penny			
00056 Burgess, Branwen Yvonne	01-AUG-2000	31.5000				
00147 Pham, Quyen	23-OCT-2001	25.0000				

Submitted by: IBROWN

Report s rpt061 v 4.0

Workweek Schedule Report

S_RPT040

Lists the Work Order
Tasks scheduled for a
selected week.

Selection Criteria:

Schedule Date
Crew
Asset ID

**Subsystem:
Maintenance**

Page: 1

WEEKLY FORECAST REPORT

12 DEC 2001
10:13 AM

Report Select Criteria: PLANT = 01

Report Ordered By: SCHEDULE_DATE

Crew	Priority	Work Order / Task	Asset Type / ID	Asset Description	Schedule Date	Scheduled Hours
ABC	0	0000211 / 01 <i>test</i>	E / RVM-1	Raya's Asset 1/Process	18-OCT-2000	0
BYB	0	0000029 / 01 <i>Branwen's Work Order</i>	E / BYB-TRASH2	Branwen's Trash Asset with Area/Dept	23-OCT-2000	0
RVM	0	0000074 / 01 <i>test</i>	E / RVM_PMT01	Permit	01-NOV-2000	0
MASON	0	0000190 / 01 <i>TEST</i>	E / RVM-1	Raya's Asset 1/Process	07-DEC-2000	0
RVM	0	0000200 / 02	E / RVM_COST	Raya's Asset	10-DEC-2000	0
RVM_1	0	0000215 / 01 <i>test</i>	E / RVM-1	Raya's Asset 1/Process	19-DEC-2000	0
RJB	0	0100055 / 01 / <i>Work on Richard's third project - task one</i>			17-JAN-2001	0
RJB	0	0100057 / 01 / <i>Keep working on Richard's thrid project</i>			17-JAN-2001	0
RJB	0	0100056 / 01 E / RJB-ASSET#1 <i>Work on Richard's thrid project</i>	E / RJB-ASSET#1	This is a very nice asset	22-JAN-2001	0
CAK3	3	B000037 / 01 E / CAK-ASSET01 <i>CATHYS NEW BENCH 1/25/01</i>	E / CAK-ASSET01	CATHYS ASSET01 W/O DEPT	25-JAN-2001	0

Submitted by: IBROWN.

Report s rpt040 v5.1

Work Design Report

S_RPT154

Summarizes the work, location, and compatible units needed to perform the job.

Selection Criteria

Work Design
Project/ Subproject

Subsystem: Maintenance

Page: 1 of 3		WORK DESIGN REPORT		5/8/2007	
Report Select Criteria:				6:00 PM	
Report Order By:					
Project/Subproject:	PJ001 / 01				
Work Design No:	22551				
Description of work design 22551 something something..					
Customer ID:		COMPATIBLE UNIT SUMMARY			
Company Name:		<u>CU Summary</u>	<u>New</u>	<u>Retire</u>	<u>Existing</u>
Contact Name:	Doe, John	1/0 QUAD	35	0	0
Work Phone:	123-123-1234 ext. 1234	30-6	0	0	1
Home Phone:		40-4	0	0	1
Mobile Phone:		B7X	0	0	1
		E1-2	0	0	1
Address:	4500 Oracle Lane	F1-4	0	0	1
	Pleasanton, CA	G296B	1	1	0
Map Reference No.:	x123_ysomething	GT10-120 2B	1	1	0
		GT15-120 2B	0	1	0
Contribution Amount:	500.00	GT25-120 2B	1	0	0
Paid:	Y	K14	0	0	1
		M8-14	0	0	1
Designed By:	Quyem Pham	METERS	0	0	1
		ZWC1/0	2	0	0
<u>Design Estimate Summary</u>		<u>Estimate Amount</u>			
Material		1,702.78			
Labor		800.00			
Equipment		50.00			
Other Costs		405.50			
Discount		-1,800.00			
Standard Price Adjustment		20.10			
Subtotal		1,178.38			
Contractor Amount		750.00			
Subtotal with Contractor		1,928.38			
State		134.99			
Federal		96.42			
Duty		19.28			
Estimated Total		2,179.07			

Work Design Estimate Report

S_RPT155

Summarizes the cost estimates related to performing a job.

Selection Criteria

Work Design
Project/ Subproject

Subsystem:
Maintenance

DESIGN ESTIMATE SUMMARY		Amount
Material		1,702.78
Labor		800.00
Equipment		50.00
Other Costs		405.50
Discount		-1,800.00
Standard Price Adjustment		20.10
Subtotal		1,178.38
Contractor Amount		750.00
Subtotal with Contractor		1,928.38
State		134.99
Federal		96.42
Duty		19.28
Estimated Total		2,179.07

UNIT SUMMARY					
Compatible Unit	New	Retire	Existing	Contractor ID	Bid Amount
1/0 QUAD	35	0	0		
30-6	0	0	1		
40-4	0	0	1		
B7X	0	0	1		
E1-2	0	0	1		
F1-4	0	0	1		
G296B	1	1	0	CAT_CO	100.00
GT10-120 2B	1	1	0	EL_1000	300.00
GT15-120 2B	0	1	0		
GT25-120 2B	1	0	0	MATL_CO_1	350.00
K14	0	0	1		
M8-14	0	0	1		
METERS	0	0	1		
ZWC1/0	2	0	0		

Work Design Comparison Report

S_RPT156

This report shows a comparison between the estimate cost summary of the work design and alternate designs that are specified in the Alternate Designs view of the work design.

Selection Criteria

Work Design

**Subsystem:
Maintenance**

Page: 1 of 2		WORK DESIGN COMPARISON REPORT					5/8/2007
Report Select Criteria:							6:00 PM
Report Order By:							
Work Design No:	22551						
Description of work design 22551 something something something...							
Contribution Amount:	500.00						
Paid:	N						
		Alternate Designs					
Work Design No	22551	22552	22558	30512	54635	75213	
Material	1,702.78	1,500.00	1,702.78	1,200.00	1,333.00	1,888.00	
Labor	800.00	900.00	800.00	500.00	485.00	800.00	
Equipment	0.00	200.00	0.00	0.00	46.00	90.00	
Other Costs	405.50	352.39	405.50	1,500.00	64.00	150.00	
Discount	-1,750.00	-1,500.00	-1,642.98	-1,642.98	-500.00	-1,400.00	
Standard Price Adjustment	20.10	10.00	20.10	-100.00	5.00	5.00	
Subtotal	1,178.38	1,462.39	1,285.40	1,457.02	1,433.00	1,533.00	
Contractor Amount	750.00	750.00	794.25	500.00	500.00	600.00	
Subtotal with Contractor	1,928.38	2,212.39	2,079.65	1,957.02	1,933.00	2,133.00	
State	134.99	154.87	145.58	136.99	135.31	149.31	
Federal	96.42	110.62	103.98	97.85	96.65	106.65	
Duty	19.28	22.12	20.80	19.57	19.33	21.33	
Estimate Total	2,179.07	2,500.00	2,350.00	2,211.43	2,184.29	2,410.29	

Submitted By: QPHAM

Company Name
Report s_rpt0xx v 7.15

Work Order (Condensed) Report

S_RPT048

This report is a condensed Work Order report, showing all tasks and materials for a work order.

Selection Criteria:

Work Order
 Work Type
 Work Status
 Asset Type
 Asset ID
 Department
 Area
 Crew
 Project ID
 Sub Project ID
 Required Date
 Display Notes

Subsystem: Maintenance

Page: 1	WORK ORDER (CONDENSED) REPORT	25 APR 2006 11:17 AM																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><u>Type</u></td> <td style="width: 20%;"><u>Work Order</u></td> <td style="width: 20%;">Class: REPAIR</td> <td style="width: 20%;">Category: CRIT</td> <td style="width: 20%;">Status: PLANNING</td> <td style="width: 10%;">Crew: ILBC2</td> </tr> <tr> <td>R</td> <td>0600082</td> <td>Dept.: ILB1</td> <td>Area: ILBA1</td> <td>Shop:</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Required Date: 13-MAR-06</td> <td>Start Date:</td> <td>Finish Date:</td> <td>Display Notes: N</td> </tr> <tr> <td colspan="6" style="padding-left: 20px;">Description: A work request was needed for this asset after all.</td> </tr> </table>			<u>Type</u>	<u>Work Order</u>	Class: REPAIR	Category: CRIT	Status: PLANNING	Crew: ILBC2	R	0600082	Dept.: ILB1	Area: ILBA1	Shop:				Required Date: 13-MAR-06	Start Date:	Finish Date:	Display Notes: N	Description: A work request was needed for this asset after all.					
<u>Type</u>	<u>Work Order</u>	Class: REPAIR	Category: CRIT	Status: PLANNING	Crew: ILBC2																					
R	0600082	Dept.: ILB1	Area: ILBA1	Shop:																						
		Required Date: 13-MAR-06	Start Date:	Finish Date:	Display Notes: N																					
Description: A work request was needed for this asset after all.																										
ASSET INFORMATION Asset Type/ID: E / ILB ASSET 1 Warranty Exp. Date: 15-MAY-04 Parent Asset Type/ID: / Description: Pumps in the ILB facility.																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Work Order/Task: 0600082 /02</td> <td style="width: 60%;">Desc:</td> </tr> <tr> <td>Required By: 13-MAR-06</td> <td></td> </tr> <tr> <td>Task Priority: 7</td> <td>Assigned To:</td> </tr> <tr> <td>Job Code:</td> <td>Reason:</td> </tr> <tr> <td>Comp. ID / Desc: ILBCMP2</td> <td>Replacement component for ILBCMP1</td> </tr> <tr> <td>Warranty Exp Date: 01-JAN-10</td> <td>Meter Reading: Meter: MILES</td> </tr> <tr> <td colspan="2">Comments:</td> </tr> </table>			Work Order/Task: 0600082 /02	Desc:	Required By: 13-MAR-06		Task Priority: 7	Assigned To:	Job Code:	Reason:	Comp. ID / Desc: ILBCMP2	Replacement component for ILBCMP1	Warranty Exp Date: 01-JAN-10	Meter Reading: Meter: MILES	Comments:											
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<u>Mat'l</u>	<u>Store</u>	<u>Primary Bin</u>	<u>Stock Type / Code</u>	<u>Item Description</u>	<u>Qty. Est.</u>	<u>UOM</u>																				
001	ILB		I / ILB	Main Stock Code for ILB facility	5	EA																				

Work Order Aging Report

S_RPT046

Lists active Work Orders and the number of days the Work Order has been backlogged. The date that the Work Order was activated is subtracted from the current date to determine the number of backlog days.

Selection Criteria:

Work Order Crew
 Work Order
 Work Type
 Work Class
 Asset
 Component
 Planner
 Status
 Required Date
 Created Date
 Closed Date
 Finished Date

Subsystem:
Maintenance

WORK ORDER AGING REPORT								12 DEC 2001 10:19 AM
Page: 1								
Report Select Criteria: PLANT = 01								
Report Ordered By: CREW								
Crew	Total	00 to 02 Days	03 to 06 Days	07 to 13 Days	14 to 29 Days	30 to 59 Days	>= 60 Days	
AAW	2	0	0	0	0	0	2	
							0100380	
							0100567	
Crew	Total	00 to 02 Days	03 to 06 Days	07 to 13 Days	14 to 29 Days	30 to 59 Days	>= 60 Days	
ABC	3	0	0	0	0	0	3	
							0100773	
							0000211	
							0000219	
Crew	Total	00 to 02 Days	03 to 06 Days	07 to 13 Days	14 to 29 Days	30 to 59 Days	>= 60 Days	
BYB	13	0	0	0	0	1	12	
						0100374	0000029	
							0000165	
							0000186	
							0100108	
							0100137	
							0100363	
							0100377	
							0100144	
							0100142	
							0100134	
							0100107	
							0100501	
Submitted by: IBROWN.								Report s rpt046 v5.1

Work Order Backlog Report

S_RPT045

Summarizes active Work Order Task information.

Selection Criteria:

Task Status
 Asset Type & ID
 Work Order Number
 Task Number
 Department
 Area
 Crew
 Backlog Group
 Required Date (Range)

Subsystem: Maintenance

Page: 1		WORK ORDER BACKLOG REPORT						01 SEP 2004 11:21 AM		
Report Select Criteria:		ASSET_RECORD_TYPE LIKE E% AND ASSET_ID LIKE ILB ASSET 1% AND PLANT = 01								
Report Ordered By:		WORK_ORDER_NO,WORK_ORDER_TASK_NO								
Work Order No. / Task No.	Status	Assigned To Name	Crew / Backlog	Department	Area	Estimated Start Date	Required Date	Down- time	Held for Parts?	Priority
0100100 / 01	PLANNING		CAK3 /	ILB1	ILBA1			N	N	0
		Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:					
		Description: ILB work order								
0100206 / 01	ACTIVE		ILBC2 / GE	ILB1	ILBA1				Y	0
		Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description: ILBCMP1 / Component Installed on Asset 1					
		Description: Problem 1								
0100257 / 01	PLANNING		/ GE	ILB1	ILBA1			N	N	0
		Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:					
		Description: New Work Order								
0100369 / 01	FINISHED		/ GE	ILB1	ILBA1			N	N	0
		Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:					
		Description: Task 1								
0100369 / 02	FINISHED		/ GE	ILB1	ILBA1			N	N	0
		Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:					
		Description: Task 2								
0100372 / 01	ACTIVE		/ GE	ILB1	ILBA1		03-APR-2001	N	N	0
		Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:					
		Description: Benchmark for PM Master								
0100373 / 01	ACTIVE		/ GE	ILB1	ILBA1		03-APR-2001	N	N	0
		Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:					
		Description: Benchmark for PM Master								
Submitted by: RBEELEER.										
		Report s_rpt045 v6.6								

Work Order Backlog Detail Report

S_RPT055

A detailed summary of active Work Order Task information.

Selection Criteria:

Task Status
 Asset Type & ID
 Work Order Number
 Task Number
 Department
 Area
 Crew
 Backlog Group
 Required Date (Range)

Subsystem: Maintenance

Page: 1		WORK ORDER BACKLOG REPORT						01 SEP 2004 11:52 AM		
Report Select Criteria:		ASSET_RECORD_TYPE LIKE E% AND ASSET_ID LIKE ILB ASSET 1% AND PLANT = 01								
Report Ordered By:		WORK_ORDER_NO,WORK_ORDER_TASK_NO								
Work Order No. / Task No.	Status	Assigned To Name	Crew / Backlog	Department	Area	Estimated Start Date	Required Date	Down- time	Held for Parts?	Priority
0100100 / 01	PLANNING		CAK3 /	ILB1	ILBA1			N	N	0
Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:							
Description: ILB work order										
0100206 / 01	ACTIVE		ILBC2 / GE	ILB1	ILBA1				Y	0
Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description: ILBCMP1 / Component Installed on Asset 1							
Description: Problem 1										
0100257 / 01	PLANNING		/ GE	ILB1	ILBA1			N	N	0
Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:							
Description: New Work Order										
0100369 / 01	FINISHED		/ GE	ILB1	ILBA1			N	N	0
Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:							
Description: Task 1										
0100369 / 02	FINISHED		/ GE	ILB1	ILBA1			N	N	0
Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:							
Description: Task 2										
0100372 / 01	ACTIVE		/ GE	ILB1	ILBA1		03-APR-2001	N	N	0
Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:							
Description: Benchmark for PM Master										
0100373 / 01	ACTIVE		/ GE	ILB1	ILBA1		03-APR-2001	N	N	0
Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility.			Component ID / Description:							
Description: Benchmark for PM Master										
Submitted by: RBEELEER.										
Report s_rpt045 v6.6										

Work Order Forecast Report

S_RPT071

Lists Scheduled Work Orders and Craft hours needed by Crew. The values shown in the Craft fields (Tech, Carp, Mech) are determined by the S_RPT071 Crew Crafts Columns Business Rule. Does not Include work orders in Finished, Closed, Rejected, or Cancelled status.

Selection Criteria:

Crew
Schedule Date (Range)
Asset ID

Subsystem: Maintenance

Page: 3

LOOK-AHEAD REPORT

11-DEC-2001
11:13 AM

Crew: DP1		Week: 40-2001										
Sched. Date	Work Order	Prio.	Asset ID	PM Master	Schedule Basis	Craft	Est. Hours	TECH	CARP	MECH	Other	
01-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	MECH	4.00	0.00	0.00	4.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
01-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	PLMR	4.00	0.00	0.00	0.00	4.00	
<i>This is a benchmark for the new PM Master</i>												
03-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	CARP	8.00	0.00	8.00	0.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
03-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	MECH	4.00	0.00	0.00	4.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
03-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	PLMR	4.00	0.00	0.00	0.00	4.00	
<i>This is a benchmark for the new PM Master</i>												
05-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	CARP	8.00	0.00	8.00	0.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
05-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	MECH	4.00	0.00	0.00	4.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
05-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	PLMR	4.00	0.00	0.00	0.00	4.00	
<i>This is a benchmark for the new PM Master</i>												
07-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	CARP	8.00	0.00	8.00	0.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
07-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	MECH	4.00	0.00	0.00	4.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
07-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	PLMR	4.00	0.00	0.00	0.00	4.00	
<i>This is a benchmark for the new PM Master</i>												

Total for Week: 64.00 0.00 32.00 16.00 16.00

Crew: DP1		Week: 41-2001										
Sched. Date	Work Order	Prio.	Asset ID	PM Master	Schedule Basis	Craft	Est. Hours	TECH	CARP	MECH	Other	
09-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	CARP	8.00	0.00	8.00	0.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
09-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	MECH	4.00	0.00	0.00	4.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
09-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	PLMR	4.00	0.00	0.00	0.00	4.00	
<i>This is a benchmark for the new PM Master</i>												
11-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	CARP	8.00	0.00	8.00	0.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
11-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	MECH	4.00	0.00	0.00	4.00	0.00	
<i>This is a benchmark for the new PM Master</i>												
11-OCT-01	B000072 / 01	54	E RLW_ISO1	000136	CALENDAR_I	PLMR	4.00	0.00	0.00	0.00	4.00	
<i>This is a benchmark for the new PM Master</i>												

Submitted by: IBROWN.

Report s rpt071 v 5.1

Work Order Package Report

S_RPT044

A complete Work Order package that can be given to the person performing the work. Space is available for written comments to be entered later as closeout information. The Work Order module is located in the Maintenance subsystem.

Selection Criteria:

Work Order Number
 Work Type
 Task Status
 Asset
 Department
 Area
 Crew
 Project ID
 Subproject ID
 Assigned To
 Required Date Range

Subsystem: Maintenance

WORK ORDER REPORT

11/19/04 11:13

<i>Work Type:</i> Serv Req	<i>Priority:</i> 0
<i>Est. Start Date:</i>	<i>Deficiency Tag:</i>
<i>Required:</i>	<i>Task Status:</i> ACTIVE
<i>Crew:</i> ILBC2	<i>Assigned To:</i> Pump Crew for ILB facility
<i>Task Desc.:</i> Problem 1	

Work Order *0100206*

Task *01*

Page: 2

<i>Asset:</i> E / ILB ASSET 1 - Pumps in the ILB facility.	
<i>Component ID:</i> ILBCMP1	<i>Description:</i> Component Installed on Asset 1
<i>Department:</i> ILB1	<i>Area:</i> ILBA1
<i>Task Building:</i> 0030 - Control House	
<i>Task Location:</i> 8TH Floor	
<i>Task Position:</i> In the Back	

<i>Task Note Type</i>	<i>Notes</i>

RESOURCES:	<i># of</i>	<i>Estimated</i>	<i>Actual</i>	<i>Remaining</i>	<i>Completion</i>
<i>Craft</i>	<i>People</i>	<i>Hours</i>	<i>Hours</i>	<i>Hours</i>	
ELEC	1				

MATERIALS:					
<i>Store</i>	<i>Primary Bin</i>	<i>Stock Type / Code</i>	<i>Item Description</i>	<i>Qty. Est.</i>	<i>Qty. Used</i>
ILB		D / ILBGL02	Safety Goggles	20	
ILB		D / ILBGL02	Safety Goggles	20	
ILB		I / ILBGO1	Safety Goggles	20	

OTHER REQUIREMENTS:					
<i>Requirement</i>	<i>Quantity</i>	<i>Duration</i>	<i>Unit</i>	<i>Estimated Qty</i>	<i>Remaining Qty</i>

ATTACHMENTS:

PERMITS:

Work Order Task Aging Report

S_RPT056

Lists active Work Orders & Tasks and the number of days the Work Order Task has been backlogged. The date that the Work Order was activated is subtracted from the current date to determine the number of backlog days.

Selection Criteria:

Crew
 Work Order
 Work Type
 Work Class
 Asset
 Component
 Planner
 Task Status
 Required Date
 Created Date
 Finished Date

Subsystem:
Maintenance

WORK ORDER TASK AGING REPORT							
Page: 1							12 DEC 2001 10:21 AM
Report Select Criteria:	PLANT = 01						
Report Ordered By:	CREW						
Crew	0 to 2 Days	3 to 6 Days	7 to 13 Days	14 to 29 Days	30 to 59 Days	>= 60 Days	Total
ABC	0	0	0	0	0	7	7
						0000200 / 01	
						0000211 / 01	
						0000215 / 01	
						0000219 / 01	
						0100949 / 01	
						0100979 / 01	
						0100990 / 01	
BYB	0	0	0	0	0	17	17
						0000029 / 01	
						0000029 / 02	
						0000029 / 03	
						0000029 / 04	
						0000029 / 05	
						0000029 / 06	
						0000029 / 07	
						0000029 / 08	
						0000029 / 09	
						0000029 / 10	
						0000165 / 01	
						0000186 / 01	
						0100107 / 01	
						0100108 / 01	
						0100363 / 01	
						0100377 / 01	
						0100894 / 04	
Submitted by: IBROWN							
Report s rpt056 v5.1							

Work Order Tasks Delayed by Materials Report

S_RPT043

Summarizes Work Order Tasks and materials information for Work Orders requiring stock (parts) currently not available in the Storeroom.

Selection Criteria:

Department
Area
Crew
Work Order Number
Required Date (Range)
Asset ID

Subsystem: Maintenance

Page: 1

WORK ORDER TASKS DELAYED BY MATERIAL REPORT

13 DEC 2001
09:14 AM

Report Select Criteria: PLANT = 01
Report Ordered By: WORK_ORDER_NO,WORK_ORDER_TASK_NO

Work Order Task: 0000046 / 01

Asset: E / RLW_RUNTIME / this is an asset of sorts

Task Status: ACTIVE

Task Required Date: 30-OCT-00

Task Priority: 9

Task Description: this is a work request, a work request is what this is.

Store-room	Stock Code	Type	Item Description	PO No	UOI	Revised Est. Qty.	Act Qty.	Received Inventory Qty.	Qty.
RAY	RLW_DIRECT1	DIRECT	Direct Stock Code Non-Lot / Quality	01000005	M	EA	1		547

Work Order Task: 0000103 / 03

Asset: V / RVM_NEWVEHICLE / New Car

Task Status: ACTIVE

Task Required Date:

Task Priority: 0

Task Description: 30 point check list (see form FCK30)

Store-room	Stock Code	Type	Item Description	PO No	UOI	Revised Est. Qty.	Act Qty.	Received Inventory Qty.	Qty.
RV2	RVM-DIRECT	DIRECT	RVM-DIRECT	00000169		EA	2		

Work Order Task: 0000108 / 03

Asset: V / RVM_NEWVEHICLE / New Car

Task Status: ACTIVE

Task Required Date:

Task Priority: 0

Task Description: 30 point check list (see form FCK30)

Store-room	Stock Code	Type	Item Description	PO No	UOI	Revised Est. Qty.	Act Qty.	Received Inventory Qty.	Qty.
RV2	RVM-DIRECT	DIRECT	RVM-DIRECT	00000244		EA	2		

Submitted by: IBROWN

Report s rpt043 v5.1

Work Request Summary Report

S_RPT042

Lists information from a Work Request.

Selection Criteria:

Work Request Number
 Department
 Area
 Backlog Group
 Asset Record Type
 Asset ID
 Required Date (Range)
 Priority
 Safety
 Health
 ISO Related
 Environmental

**Subsystem:
 Maintenance**

Page: 1

WORK REQUEST SUMMARY REPORT

13 DEC 2001
 09:15 AM

Report Select Criteria: PLANT = 01

Report Ordered By: WORK_REQUEST_NO

Request Number	Status	Initiator	Asset Type / ID / Description	Department / Area	Backlog Group	Priority	Required Date	Work Order Number
0000001	CREATED	RVEKSLER <i>FIX</i>	E / RVM-2 / Raya's Asset 2	RVM01 / RVM0A1			21-SEP-00	
0000002	CREATED	RVEKSLER <i>fix needed</i>	/ /	/			22-SEP-00	
0000003	CREATED	Branwen Y. Burgess <i>Branwen's Work Request</i>	E / BYB-TRASH / Branwen's Trash Asset w	/	BYBBLG		11-OCT-00	
0000005	PENDING APPR	Branwen Y. Burgess <i>Branwen's Work Request</i>	E / BYB-TRASH / Branwen's Trash Asset w	/	BYBBLG		11-OCT-00	
0000006	WORK ORDER	DAFFY DUCK <i>CATHYS WORK REQUEST</i>	E / CAK-ASSET01 / CATHYS ASSET01 W/O	/		5	30-OCT-00	0000037
0000007	WORK ORDER	DAFFY DUCK <i>CATHYS WORK REQUEST</i>	E / CAK-ASSET01 / CATHYS ASSET01 W/O	/		5		
0000008	WORK ORDER	RAY <i>this is a work request, a work request is what this is.</i>	E / RLW_RUNTIME / this is an asset of sorts	RLW_DEP1 / RLW_AREA1	DEPOT1	9	30-OCT-00	0000046
0000009	CREATED	RAY <i>this is a work request, a work request is what this is.</i>	E / RLW_RUNTIME / this is an asset of sorts	/	DEPOT1	9	30-OCT-00	
0000010	CREATED	RVEKSLER <i>qqwqwqwqw</i>	/ /	/			27-NOV-00	

Submitted by: IBROWN

Report s rpt042 v5.1