

**Oracle® Utilities Work and Asset
Management**

Reports User Guide

Appendix A

Release 1.9.1.1

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Oracle® Utilities Work and Asset Management Reports User Guide for Release 1.9.1.1
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Appendix 2

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).

Reports are called from Oracle Utilities Work and Asset Management using either Oracle Reports Engine or BI Publisher server.

You can also create “ad hoc” reports by searching a module then [exporting the search results](#) to show the information returned from your search.

Related Topics

[Reporting Functionality](#)
[Report Administration Module](#)
[Business Rules for Reports](#)
[Building Your Reports List](#)
[Exporting Search Results](#)

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.

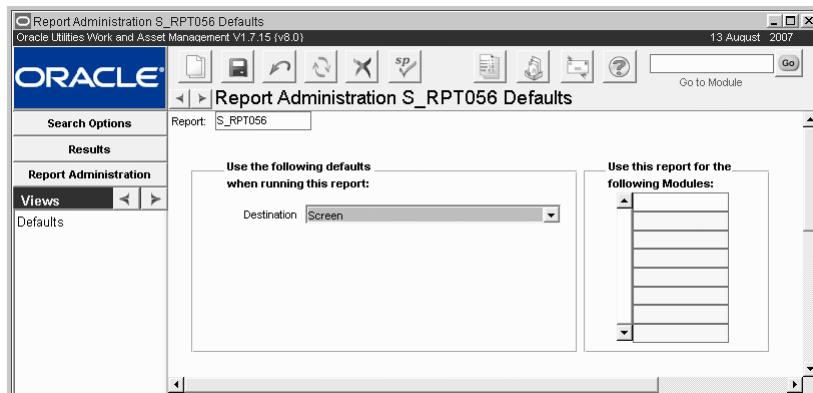
Note: Location indicates the report form in which the report Selection is defined and the Select Block indicates which block within that form holds that report's Selection. This information is used to retrieve a report "front end" – the Selection window for entering search criteria. If there is no front-end 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 Customization 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

Page: 1

ABOUT TO ORDER REPORT

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	--- A V A I L A B L E Q U A N T I T Y ---			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	--- A V A I L A B L E Q U A N T I T Y ---			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	--- A V A I L A B L E Q U A N T I T Y ---			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-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

Asset Desc: Ventilation Asset

Asset Class: STORM DRAIN

Initials: _____

Inspected By: _____

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

Debris

Cluttered

Clear

Perfect

new

Crack

Open

Deep

Slightly Penetrating

Superficial

None

Perfect - New

Seam

Complete Separation

Open

Slight

Closed

Perfect

Flow

No Flow

Low

Low-Medium

Medium

High

Perfect

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

Page: 1

ASSET LISTING BY TYPE AND CLASS

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 22
this is a brand new asset

E BYB-ASSET CABL
Branwen's Asset

E BYB-C ASSET 00 BYB-PROCESS
Branwen's Child Asset with a Process - DO NOT USE

Component	Manufacturer	Model	Serial No
1 BYB-COMPONENT - Branwen's Component - DO NOT USE			

E BYB-DC-ASSET-C 00 BYB-DC-PROCESS
Branwen's Direct Charges Child Asset

Component	Manufacturer	Model	Serial No
1 BYB-DC-COMP - Branwen's Direct Charges Component			

E BYB-DC-ASSET-P 00
Branwen's Direct Charges Parent Asset

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

Drawing No.: DWG-9999991 *Drawing Item No.:* 123456789012345

Vendor: CAK-VENDOR02

Vendor Part No.:

Service: SERVICE COMMENT....PART1

CAK-PART2	INVENTORY	CATHYS - BOM PART	CS	1
-----------	-----------	-------------------	----	---

Drawing No.: DWG. #234 *Drawing Item No.:* 003

Vendor: CAK-VENDOR04

Vendor Part No.:

Service: SERVICE DESCR FOR CAK-PART2

CAK-PART3	INVENTORY	CATHYS - BOM PART	EA	1
-----------	-----------	-------------------	----	---

Drawing No.: DWG #494949 *Drawing Item No.:* 999

Vendor: CAK-VENDOR02

Vendor Part No.:

Service: SERVICE DESCR FOR CAK-PART3

CAK-9800	PHANTOM	CATHYS - PHANTOM	EA	1
----------	---------	------------------	----	---

Drawing No.: DWG #09888 *Drawing Item No.:* 388

MFR: 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

14 JAN 2003

11:35 AM

BLANKET CONTRACT REPORT

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

Description

Subsystem: Administration

Page: 18

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

Page: 4

CATALOG (WITHOUT QUANTITIES) REPORT

13 DEC 2001
03:22 PM

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
ILBMP1	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 item
ILBSC001	EA	EA	10 35		N	0 DAYS							N	ILB facility primary stock code
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 Facility
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, Standard
ILBSC007	EA	BX	3		N	50 DAYS		PUMPS					N	Inventory Stock for ILB Facility
ILBSC008	EA	BX	3		N	50 DAYS		PUMPS					N	Inventory Stock for ILB Facility
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 item
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

(Prints last ten Storeroom Transactions (if any))

13 DEC 2001
03:23 PM

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
BYB							

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
Required By:

Change Request Class: TEMPORARY

Change Request Description

to test

Asset ID:
Asset Description:
Building:
Location:
Position:
Department:
Account:

Area:

Justification: REQUIRED

Impact: IMPACT-HI

Initiator: RVEKSLER

Estimator:

Phone:

Estimated Hours:

Initiator Signature: _____

Dept.: _____

Date: _____

Estimator Signature: _____

Date: _____

Ext. No.: _____

Signature/Title

Date: _____

Ext. No.: _____

Please Document 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

Table No.	Type	Code Length	Table Description
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

Page: 1

CODE TABLE LISTING REPORT

13 DEC 2001
03:24 PM

Report Select Criteria: PLANT = 01

Report Ordered By: TABLE_NO

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

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

Page: 1

COMPATIBLE UNITS AUDIT REPORT

02 JUN 2004
10:47 AM

Report Select Criteria: CU_NO LIKE RJB_0002% AND
PLANT = 01

Report Ordered By: CU_NO

CU. No.	DESCRIPTION	UOM
---------	-------------	-----

RJB_0002	Anchoring Assembly	EA
----------	--------------------	----

ITEM		Stock Code	Description	Quantity	Unit	Unit Price	Total
RJB-20004	Bolt, Mach., Galv., y" x 14" 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
REMOVE		NORMAL		3	ELEC		.33	1.00	24.50
RETIRE		NORMAL		3	ELEC		.33	1.00	24.50

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

Submitted by: RBEELER

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

COMPONENT IDENTIFICATION LISTING							
Component ID	Type	Asset ID	Process Number	Stock Code	Vendor	Manufacturer	Part Number
RVM_ABC				RVM01-INVENTORY			
RVM_CMP	FL	RVM-1	RVM-PRCESS1	RVM01-INVENTORY			
RVM_COMP01	IN	RAYA's Component		RVM-INVENTORY	CAK-VENDOR02 / CATHYS VENDOR (PAYTO SA ACME		PART 01
RVM_COMP02	IN	RAYA's Component		RVM-INVENTORY	CAK-VENDOR02 / CATHYS VENDOR (PAYTO SA ACME		PART 01
RVM_COMPW1	01	RVM_EQUIPMENT	RVM_EQUIPMENT RVM_EQUIPMENT		RVM11	RVM-1103 / Raya's Vendor	
RVM_COMPW2	IN	RVM_EQUIPMENT		RVM11			
RVM_COMP_ACTIV	FL	RVM_ASSET	Another warranty test		RVM_R_POINT05	RVM_UPS / rvm	
RVM_COMP_WRTY	01	RVM_ASSET	To test warranty processing		RVM1111	RVM-1103 / Raya's Vendor	
SLC-0004COMP	PM			SLC-0004			
TUESDAY_COMPID	IN	this is the first comp id of the week			RLW_MSR_COMPID		
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: CONFINED

Issue Date/Time: AUG-08-2000 11:19 AM **Entry Date/Time:** _____

Duration: 8 hrs

Work Order/Task

Task Description

PERMIT NOTES:

Note Type _____ Description _____

CLOSED

Contaminates Present

Lock Out / Tag Out

Valve Isolation

Explosive Conditions

Valid Drivers License Requirem

Insurance Requirements

Physical Ability Requirements

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:

Electrical (Lockout / Tagout) Blanking / Bleeding

Line Breaking

Purging

Mechanical (Secure parts) Cleaning

Inerting

Other

Hazards Encountered Checklist:

Corrosive Materials

Volatile Liquids

Residues

Hot Equipment

Toxic Materials

High Pressure Liquids

Heavy Flow / Flooding

High Noise Level

Flammable Materials

Oxygen Deficiency

Engulfment

Other

Personal Safety Checklist #1:

Eye Protection

Over boots

Communications

Non - Sparking Tools

Life Line + Harness

Head Protection

Manhole Barrier + Hook

Lighting

Respiratory Protection

Protective Clothing

Ventilation

Tripod / Wench

First Aid Kit / Oxygen

Other

Fire Extinguisher

Other

Personal Safety Checklist #2:

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_VENDOR1 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	0000034 / 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 <i>CATHYS WO</i>	E / CAK-ASSET01	CATHYS ASSET01 W/O DEPT	10-JAN-2001	0
RVM_1	0	0100036 / 01 <i>123456789012345678201234567830</i>	E / RVM-1	Raya's Asset 1/Process	12-JAN-2001	0
RVM_1	0	0100036 / 01 <i>123456789012345678201234567830</i>	E / RVM-1	Raya's Asset 1/Process	13-JAN-2001	0
CAK1	4	0100042 / 01 <i>CATHYS WO</i>	E / CAK-ASSET01	CATHYS ASSET01 W/O DEPT	15-JAN-2001	0
CAK1	5	0100043 / 01 <i>CATHYS WO</i>	E / CAK-ASSET02	CATHYS ASSET02 with DEPT/AREA	15-JAN-2001	0
RJB	0	0100054 / 01 <i>Shauna's WO TASK #1</i> <i>ELEC: 8</i>	B / SLC-002	Warehouse Windows	16-JAN-2001	8
CAK2	0	0100083 / 01 <i>CATHY</i>	E / CAK-ASSET02	CATHYS ASSET02 with DEPT/AREA	24-JAN-2001	0
CAK1	8	0100097 / 01 <i>CATHYS BENCHMARK WORK ORDER #1</i>	E / CAK-ASSET01	CATHYS ASSET01 W/O DEPT	25-JAN-2001	0
CAK2	0	0100083 / 01 <i>CATHY</i>	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	work on the primary asset	0	0	0.00
		Asset: E / RJB-ASSET#1	Primary calibration asset for the RJB maintenance facility	0	1	2.00
		WO Task: 0300548 / 01	work on this			
		Asset: E / RJB-ASSET#2	Another one of Richard's assets			
					Total Hours: 2.00	
BROWN, IMANI	101	ELEC				
		WO Task: 0600554 / 01	work on the primary asset	0	0	1.00
		Asset: E / RJB-ASSET#1	Primary calibration asset for the RJB maintenance facility	0	1	0.00
		WO Task: 0300548 / 01	work on this			
		Asset: E / RJB-ASSET#2	Another one of Richard's assets			
					Total Hours: 1.00	
CKRAFT, Cathy	0003	MECH				
		WO Task: 0600554 / 01	work on the primary asset	0	0	1.00
		Asset: E / RJB-ASSET#1	Primary calibration asset for the RJB maintenance facility	0	1	0.00
		WO Task: 0300548 / 01	work on this			
		Asset: E / RJB-ASSET#2	Another one of Richard's assets			
					Total Hours: 1.00	

Submitted by: RBEELER

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

For Period From September 1999 Thru November 2001

13 DEC 2001
03:27 PM

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

Page: 1 of 1

RECEIVING REPORT

23 OCT 2011
11:23 PM

Transaction Number:

Delivery ID: **1100014**

Marker No: **123**

PO Number: **11000105**

Requestor:

PO Status: **ISSUED**

Blanket / Release:

Phone #:

Buyer:

Vendor: **JEB-OPS-VNDR1-000000000001 / Jackie's Vendor for Op**

Storeroom: **CD**

Location:

Item	Stock Type / Storeroom / Stock Code	UOP	PO Quantity	Received
001	INVENTORY / CD / CD-STOCK-05 TRAX-20744 BUDGET PO no 11000105 jackielou bertulfo Comments: ok Packing Slip: PS4321	EA	12	2

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**

Line Item	Stock Code	Quantity
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								

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								

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								

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 8.00 9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Submitted by: RBEELER

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

Period Start Date: 01-FEB-01
Period End Date: 15-FEB-01

Employee Name: BROWN, IMANI

Employee No: 101

Charge No. Charge Description

Expense Code	Regular	Premium	Account Number	Regular	OT Hours	OT Hours	Diff Hours
				Hours 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 <i>Title:</i> MECH <i>Supervisor:</i> EXFORE					ACTIVE
000194	Hulse, Michael J <i>Title:</i> SUPR <i>Supervisor:</i> EXFORE		(925)555-1212 (925)555-1212	ILB1 ILBA1		ACTIVE
0002	Newious Userson,					ACTIVE
0003	CKRAFT, Cathy Middlename <i>Title:</i> MECH <i>Supervisor:</i> 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 <i>Title:</i> MECH <i>Supervisor:</i> EXFORE	NO ADDRESS NO CITY, CA 94596	(999)888-7777 (999)888-6666		CAK1 MECH	INACTIVE
0003A	KRAFT, CATHY 0003A X <i>Title:</i> SUPR <i>Supervisor:</i> EXFORE	234234234 MAIN STREET WALNUT CREEK, CA 94596	(925)935-4444 (925)935-4445	CAK-TRASH1	CAK3 MECH	WALNUT CRE ACTIVE
0004	RVEKSLER, <i>Title:</i> SUPR			RVM01 RVM0A1	RVM_1 ADMN	0111 ACTIVE
00040	Hutson, Thomas W.			BYB-TRASH BYB-TRASH	RVM_1 PLMR	ACTIVE
00048	Winther, Ray L <i>Title:</i> MECH <i>Supervisor:</i> 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	Vehicle ID 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
		2,6		85	0.18	0	0.00	0.00	0.18		
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 // CAK-FLEET-01 2000 / HONDA / ACCORD	0	0.00	0.00	0.00	0	0.00	0.00	0.00	40,000	40,000
	CAK-FLEET-02 2000 / JAGUAR / XJR	2,310	363.15	363.15	0.16	15	0.00	154.00	0.16	5,675	8,000
	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
		18,710	2,641.35	35,409.77	0.14	35	0.00	534.57	0.14		

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	4DT777LL0000000001	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		Material	
Regular Hours:	Premium Hours:	Accrued Costs:	
Regular Cost:	Premium Cost:	Posted Costs:	
		Total Costs:	\$ 0.00

Work Order: 0000017	Work Type: R	Created Date: 09-OCT-2000	Crew:
Labor		Material	
Regular Hours:	8.00	Premium Hours:	0.00
Regular Cost:	\$ 252.00	Premium Cost:	\$ 0.00
		Total Costs:	\$ 0.00

Work Order: 0000018	Work Type: P	Created Date: 09-OCT-2000	Crew:
Labor		Material	
Regular Hours:	Premium Hours:	Accrued Costs:	
Regular Cost:	Premium Cost:	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	MTD: 0	0.0	0.00	0.00	0.00
	Period 03 2001				YTD: 6,700	0.0	0.00	0.00	0.00
					LTD: 6,700	0.0	0.00	0.00	0.00
ILB-V-002	1998	JETTA	JTA	VOLK	MTD: 6,700	0.0	0.00	0.00	0.00
	Period 09 2001				YTD: 6,700	0.0	0.00	0.00	0.00
					LTD: 6,700	0.0	0.00	0.00	0.00
				Shop:	MTD: 6,700	0.0	0.00	0.00	0.00
					YTD: 13,400	0.0	0.00	0.00	0.00
					LTD: 13,400	0.0	0.00	0.00	0.00
				Dept.:	MTD: 6,700	0.0	0.00	0.00	0.00
					YTD: 13,400	0.0	0.00	0.00	0.00
					LTD: 13,400	0.0	0.00	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

Primary Craft	Secondary Craft	Name	Home Phone	Hire Date	Overtime Crew	Overtime Zone
ELEC	GRADE1	Joe Cool	(123)456-7890	01-APR-03		
ADMN		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 Isued (See below)

Check items below which are applicable to this job:

Fire Blanket

Wet Down Area

Flash Screen

Fire Extinguisher

Seal Floor Drains

CHECP Isolation

LEL Test

Clear Area of _____

Other _____ *

Fire Watch

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 REPORT13 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: **0000004 / 01**

Deliver To: BLD10SITE

Priority: 8

Requestor: CKRAFT

Required by: 25-AUG-00

Req. Phone No: 9259352222

Primary Bin	Stock Number	Component ID	Requested Quantity	Actual Quantity	Comment
-------------	--------------	--------------	--------------------	-----------------	---------

CAK-BIN90	CK2 / CAK-9002				
-----------	----------------	--	--	--	--

CATHYS - DIRECT

Other Bins:

RVM / RVM_R_POINT03			
---------------------	--	--	--

Reorder Point

Other Bins:

RVM / RVM_STOCKTRFR01			
-----------------------	--	--	--

to transfer stock

Other Bins:

RV3 / RVM_STOCKTRFR01			
-----------------------	--	--	--

to transfer stock

Other Bins:

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	V A R I A N C E %
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>								
		PO Subtotal:	5		50.00	61.00	11.00	22.00
		Absolute Value:					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>								
		PO Subtotal:	18		270.00	160.00	-110.00	-40.74
		Absolute Value:					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 <i>Stock Desc: DC Power Inverter (48 Volt)</i> <i>Comments:</i>		\$20.00	3	\$60.00

DEFAULT BIN	RJB / RJB-0004 <i>Stock Desc: Pole, Wood, 45 ft.</i> <i>Comments:</i>		\$275.00	2	\$550.00
-------------	---	--	----------	---	----------

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/DAFASEAFEF43FADF/001. Post to wo material.
DEC-06-2001 10:27:58	ERROR: Too many Work Order Material records for RLW_GRAINGER/ADFEWFADFADASFE/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

Page: 1

LABOR DISTRIBUTION BY ACCOUNT REPORT

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>	26.00	0.00	24.00	504.00	0.00	24.00	528.00

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>	0.00	6.00	6.00	0.00	1,893.60	67.50	1,961.10
			<i>Totals</i>	26.00	6.00	30.00	504.00	1,893.60	91.50	2,489.10

	<i>Hours</i>	<i>Wages</i>
<i>Grand Totals (does not include Differential Hours)</i>	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

Pay Period Start Date:
 Pay Period End Date:

Report Ordered By: DEPARTMENT, EMPLOYEE_NAME, ACCOUNT_NO

Pay Date: N/A

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

Submitted by: RBEELER

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

Pay Period Start Date:

Pay Period End Date:

Pay Period PayDate:

Account Number / Expense Code	Total All Payrolls	1st Payroll	2nd Payroll	3rd Payroll
<i>Totals:</i>	0.00	0.00	0.00	0.00

Listing of Completed NCMs

S_RPT140

Displays Non-Conforming Material (NCM) shipments that have been completed.

Selection Criteria:

Delivery
PO/Item
Performance
NCM Completion Date (Range)

Subsystem: Inventory

Page: 1

NCM-CODE01
NCM-CODE01
NCM-CODE01

Listing of Completed NCM's

13 DEC 2001
03:36 PM

Date	Delivery ID	PO No	PO Item	Caused	Disposition	Quality Attribute	
04-DEC-00	0000110	00000280	001	Y		R03 DAMAGE	SDFGWERTWERT
04-DEC-00	0000110	00000280	001	Y		R05 PO COMPLIANCE	ASDF AWER QWET
04-DEC-00	0000110	00000280	001	N		R08 DIMENSIONAL	
04-DEC-00	0000110	00000280	001	N		R09 APPROVED MANUFACTURER	
04-DEC-00	0000110	00000280	001	N		R10 CERTIFICATIONS	
04-DEC-00	0000110	00000280	001	N		R11 DIMENSIONAL VERIFICATION	
04-DEC-00	0000110	00000280	001	N		R12 TRIR INSPECTIONS	
04-DEC-00	0000110	00000280	001	Y		R01 PACKAGING	A2345678901234567890123456789012345678 B23456789012345678901234567890123456789012345678 C23456789012345678901234567890123456789012345678 D2345678901234567890123456789012345678901234567 E23456789012345678901234567890123456789012345678 F12345678901234567890123456789012345678901234567 G3456789012345678901234567890123456789012345678 H2345678901234567890123456789012345678901234567 I23456789012345678901234567890123456789012345678 J23456789012345678901234567890123456789012345678 K23456789012345678901234567890123456789012345678

Submitted by: IBROWN

Report s_rpt140 v5.0.1.0

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
Asset Desc
Building
Location
Room
Position
Is Bumping Required? NO

Permit No PER0000004
Template RVM-PERMIT TEMPL1

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

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

Page: 6

MECHANIC ACCOUNTABILITY

13-DEC-2001
08:29 AM

Department: **Department Willy**

Area: **Area Willy**

Employee Name Employee Number / Shop	Timesheet	Charge	Charge Number /	Job Code	DIRECT LABOR		INDIRECT LABOR		Total
					Reg	Prem	Reg	Prem	
		27-FEB-2001	W 0100066 - 01 / RVM-FLEET1	1	0.01	0.00	0.00	0.00	0.00
					Employee Totals:	0.04	0.00	0.00	0.00
					Area Totals:	487.55	0.00	12,350.90	12,350.90
					Department Totals:	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	DIRECT LABOR		INDIRECT LABOR		Total
					Reg	Prem	Reg	Prem	
WINTHER,RAY 00048	SHOP1	26-JAN-2001	W 0100104 - 01 / RVM-FLEET	3	0.00	2.00	0.00	0.00	0.00
					Employee Totals:	0.00	2.00	0.00	0.00
					Area Totals:	0.00	2.00	0.00	0.00
					Department Totals:	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	DIRECT LABOR		INDIRECT LABOR		Total
					Reg	Prem	Reg	Prem	
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)

Stock Type	Created	Class	Hazard?	UOP	UOI	P/I Ratio	Lead Time Days	Shelf Life	Procurement Level	Quality Class	Storage Code	Shelf Class	Special Handling
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

Stock Type	Primary Bin	Unit Price	Price Type	Min Qty.	Max Qty.	Reorder Point	Reorder Qty.	Inventory Qty.
INVENTORY	BIN RJB1	20.00	AVERAGE	75	200	115	25	132
Asset Account:	RJB1-Y-TRASH-TRASH-001 / 00001					Auto Reorder:	R	Inspection Item: N
Credit Account:	RJB1-Y-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)

Stock Type	Created	Class	Hazard?	UOP	UOI	P/I Ratio	Lead Time Days	Shelf Life	Procurement Level	Quality Class	Storage Code	Shelf Class	Special Handling
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

Stock Type	Primary Bin	Unit Price	Price Type	Min Qty.	Max Qty.	Reorder Point	Reorder Qty.	Inventory Qty.
INVENTORY		8.33	STANDARD					133
Asset Account:	RJB1-Y-TRASH-TRASH-001 / 00001					Auto Reorder:	N	Inspection Item: N
Credit Account:	RJB1-Y-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 '% 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	
Store room	Type	Average Unit Price	Minimum Qty.	Maximum Qty.	On Order	In Trans	Inventory Qty.	Over Qty.	Over Value	
Report Select Criteria: STOCK_TYPE LIKE INVENTORY% AND PLANT = 01										
Report Ordered By: STOREROOM,STOCK_CODE										
BYB	INVENTORY	\$4.25	0	0	0	0	11	11		
Primary Vendor: BYB-VENDOR / Branwen's Vendor										
Stock Code / Desc: BYB-LOT-04 / Branwen's Inventory Lot Stock - 04										
Class: NONE UOP: EA UOI: EA PI RATIO: 1 \$46.75										
BYB	INVENTORY	\$1.00	0	0	0	0	18	18		
Primary Vendor: BYB-VENDOR / Branwen's Vendor										
Stock Code / Desc: BYB-REORDER-01 / Branwen's Reorder Stock Code										
Class: UOP: ST UOI: PI PI RATIO: 1 \$18.00										
BYB	INVENTORY	\$2.00	0	0	0	0	15	15		
Primary Vendor: BYB-VENDOR / Branwen's Vendor										
Stock Code / Desc: BYB-REORDER-02 / Branwen's Reorder Stock Code										
Class: UOP: ST UOI: PI PI RATIO: 1 \$30.00										
BYB	INVENTORY	\$3.00	0	0	0	0	25	25		
Primary Vendor: BYB-VENDOR / Branwen's Vendor										
Stock Code / Desc: BYB-REORDER-03 / Branwen's Reorder Stock Code										
Class: UOP: ST UOI: PI PI RATIO: 1 \$75.00										
BYB	INVENTORY	\$4.00	0	0	0	0	5	5		
Primary Vendor: BYB-VENDOR / Branwen's Vendor										
Stock Code / Desc: BYB-REORDER-04 / Branwen's Reorder Stock Code										
Class: UOP: ST UOI: PI PI RATIO: 1 \$20.00										
BYB	INVENTORY	\$6.00	0	0	0	0	8	8		
Primary Vendor: BYB-VENDOR / Branwen's Vendor										
Stock Code / Desc: BYB-REORDER-06 / Branwen's Reorder Stock Code										
Class: UOP: ST UOI: PI PI RATIO: 1 \$48.00										
BYB	INVENTORY	\$7.00	0	0	0	0	12	12		
Primary Vendor: BYB-VENDOR / Branwen's Vendor										
Stock Code / Desc: BYB-REORDER-07 / Branwen's Reorder Stock Code										
Class: UOP: ST UOI: PI PI RATIO: 1 \$84.00										
BYB	INVENTORY	\$12.96	0	0	0	0	65	65		
Primary Vendor: BYB-VENDOR / Branwen's Vendor										
Stock Code / Desc: BYB-REPAIR-01 / Branwen's Repairable Inventory Stock Code										
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

Primary Craft	Secondary Craft	Employee Number	Name	Home Phone	Availability	Volunteer	OT Hours	Seniority
---------------	-----------------	-----------------	------	------------	--------------	-----------	----------	-----------

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

Primary Craft	Secondary Craft	Employee Number	Name	Home Phone	Availability	Volunteer	OT Hours	Seniority
---------------	-----------------	-----------------	------	------------	--------------	-----------	----------	-----------

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:														
			REG	DIFF	OT	DT	135OT	BYBADD	BYBMUL								
Admin.	Employee Name	Emp. No.	Hours Cost	Hours Cost	Hours Cost	Hours Cost	Hours Cost	Hours Cost	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										
			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
	ILBGO1	10.00	EA
	RJB-0002	8.33	EA
	RJB-0005	26.62	EA
	RJB-011	17.95	EA
	RJB-20001		EA
	RJB-20002	1.00	EA
	RJB-20003		EA
	RJB-20004		EA
	RJB-20005		EA
	RJB-20006		EA
	RJB-20007		EA
	RJB-20008		FT

Created By: RBEELER

Phone: (925)567-8901

Remarks:

Count	Stock Description
	Safety Goggles
	Mechanical Anchors (Double Expansion)
	Wireless USB Network Adapter
	Stock item for today's reorder test
	Arm, Wood, 10', Steel Pins
	Brace, Flat, 32", Galvanized
	Ins Stud, Long Posttop, WD Arm
	Bolt, Mach., Galv., y"x14" w/sq. Nut
	Bolt, Mach., Galv., k"x14" w/sq. Nut
	Washer, Round, y", Galv.
	Nut, k", Sq., Galv.
	Wire, #8 CU Bare Soft Drawn

Supervisor: _____

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

Stock Code / Storeroom	Bin	UOI	On Hand Quantity	Inspection Hold Quantity	Discrepant Hold Quantity	Manual Hold Quantity
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.		Stock Description	Status	\$ Variance	% Variance
				@ Count	Counted				
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 Volkswagen 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 30,000 mile check	50 HOURS	Run-time	01-MAY-01		B000011	
		000043	ACTIVE		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	B000006	CAK-PROC-2
									000109	
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

Asset ID: E RJB-ASSET#1 Primary calibration asset for the RJB maintenance facility

Component ID:

Task: safety check

Part:

7	7	8	2
---	---	---	---

Asset ID: E ILBASST5 Asset 5

Component ID:

Task: check it

Part:

10	7		
----	---	--	--

Asset ID: E RJB-ASSET#2 Another one of Richard's assets

Component ID:

Task: safty check

Part:

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

Page: 1

PREVENTIVE MAINTENANCE REPORT

13-DEC-2001
08:43 AM

Report Select Criteria: PLANT = 01

Report Ordered By: DEPARTMENT, ASSET_ID

Vehicle ID	Year	Make / Model	Class	License No. / Serial No.	PM Fleet		Last PM	Interval	Units	Current	Reason
					Type	Schedule Date					
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	QBP1-Y-ASSET P-ASSETC-TRASH-	Quyen'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
		Asset	Type	Position
		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
		Asset	Type	Position
		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
		Asset	Type	Position
		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
		Asset	Type	Position
		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
		Asset	Type	Position
		BYB-TIME ASSET	00	Branwen's Timesheet Asset
BYB-TRASH	ACT		BYB1-N-TRASH-TRASH-TRASH-9	Branwen's Trash Process without Area/Dept
		Asset	Type	Position
		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	Custodian:	SHAUNA CHAVERRI
Property ID:	SLC-877	Property Description:			
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:			
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:			
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	Custodian:	RAY WINTHROP
Property ID:	RLW_PROPERTY4	Property Description:	this is a description		
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
Property Class CLASS # 1
Description This is the description of a property item

Serial No. 1234-ZYX
Property Type ELEC-COMPUTER-CPU

Current Information

Custodian No. 00048
Custodian Name RAY WINTHER
Building 0005
Room 222
Location in the room
Position facing left

New Information

Custodian No.
Custodian Name _____
Building _____
Room _____
Location _____
Position _____

Comments

Property ID RLW_PROPERTY2
Property Class CLASS # 1
Description This is the description of a property item

Serial No. 1234-XYZ
Property Type ELEC-COMPUTER-CPU

Current Information

Custodian No. 00048
Custodian Name RAY WINTHER

New Information

Custodian No.
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
Include Closed POs

Subsystem:
Purchasing

Page: 22

P U R C H A S E O R D E R A C C R U A L S (U N P A I D P / O s) R E P O R T

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: 3

P U R C H A S E O R D E R A C C R U A L S (U N P A I D R E C E I P T S) R E P O R T

20-OCT-2011
11:57 PM

PO Number	PO Status	Issue Date	Blanket / Release Number	Vendor	Buyer				
09000010	ISSUED	29-JAN-09		JEB_VENDOR1-0000000000001 / makati city - makati city					
	Item	Item Status	Stock Type / Storeroom / Code	PO Unit Price	PO Qty.	Received Net	Accrual Amount	Invoiced Qty.	Invoiced Amount
	001	ISSUED	INVENTORY / JEB / JEB-STOCK-01	1.68	150	1	1.68		29-JAN-09
Jackie's Stock 01 Account No. / Expense / %: JEB-N-NONE-NONE-NONE-001 / 00001 / 100%									
09000011	RECEIVED	29-JAN-09		JEB_VENDOR1-0000000000001 / makati city - makati city					
	Item	Item Status	Stock Type / Storeroom / Code	PO Unit Price	PO Qty.	Received Net	Accrual Amount	Invoiced Qty.	Invoiced Amount
	001	ISSUED	INVENTORY / JEB / JEB-STOCK-01	1.68	1	1	1.68		29-JAN-09
Jackie's Stock 01 Account No. / Expense / %: JEB-N-NONE-NONE-NONE-001 / 00001 / 100%									
09000014	RECEIVED	02-FEB-09		CD1-VENDOR-001-0000000000001 / Charles Dizon's Main Vendor -					
	Item	Item Status	Stock Type / Storeroom / Code	PO Unit Price	PO Qty.	Received Net	Accrual Amount	Invoiced Qty.	Invoiced Amount
	001	ISSUED	INVENTORY / CD1 / CD1-STOCK-005	2.50	10	10	25.00		02-FEB-09
Charles Dizon's Stock 005 Account No. / Expense / %: CD1-Y-NONE-NONE-NONE-001 / 00001 / 100%									
09000015	RECEIVED	02-FEB-09		CD1-VENDOR-001-0000000000001 / Charles Dizon's Main Vendor -					
	Item	Item Status	Stock Type / Storeroom / Code	PO Unit Price	PO Qty.	Received Net	Accrual Amount	Invoiced Qty.	Invoiced Amount
	001	ISSUED	DIRECT / CD1 / CD1-STOCK-007	1.00	10	10	10.00		02-FEB-09
... Account No. / Expense / %: CD1-Y-NONE-NONE-NONE-001 / 00002 / 100%									
09000020	ISSUED	14-MAY-09	B000412 / 0041	RLW_GRAINGER / WW Grainger - P-town Branch	RLW				
	Item	Item Status	Stock Type / Storeroom / Code	PO Unit Price	PO Qty.	Received Net	Accrual Amount	Invoiced Qty.	Invoiced Amount
	001	ISSUED	DIRECT / RAY / RLW_DIRECT1	10.00	10	4	40.00		05-JUL-11
Direct Stock Code Non-Lot / Quality Account No. / Expense / %: RLW1-N-PROCESS-NONE-WORK ORDER-001 / 00006 / 100%									

Submitted by: IBROWN

Oracle
Report s_rpt024 v 19-3

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

P U R C H A S E O R D E R E X P E N S I N G A C C O U N T D E T A I L R E P O R T

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

PO INVENTORY ITEM COSTS REPORT										
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							
	02000860	001	ILB	ILB	RJB-VENDOR1		20	20	0	0.0
NA	NA	0		Main Stock Code for ILB facility						
	02000459	001	ILB	ILB	ILB001		9	20	0	-55.0
NA	NA	0		Main Stock Code for ILB facility						
	00000012	001	ILBCMP1	ILB	RVM-1103		5	5	0	0.0
NA	NA	0		Component installed on Asset 1						
	01001161	001	ILBCMP1	ILB	ILB004			5	0	
NA	NA	0		Component installed on Asset 1						
05/17/2002	02001073	001	ILB	ILB	ILB004		20	20	15	0.0
01000542	ILB004		20	Main Stock Code for ILB facility						
02/25/2002	02000560	002	ILBSC0003	ILB	ILB001		30		15	
01000547	ILB002		13	Pump valve - Direct Stock item for ILB facility.						
02/25/2002	02000560	001	ILBGL02	ILB	ILB001		12		20	
02000419	ILB002		35	Safety Goggles						
01/29/2002	02000419	001	ILBGL02	ILB	ILB002		35		20	
01000521	ILB002		20	Safety Goggles						
01/29/2002	02000419	002	ILBGO1	ILB	ILB002		21	15.2138	30	38.0
01000546	ILB004		21	Safety Goggles						
01/29/2002	02000189	002	ILBGO1	ILB	ILB002		21	15.2138	30	38.0
01000546	ILB004		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 Num-
ber
Stock Code

Subsystem:
Purchasing

Page: 1

13 JAN 2003
02:24 PM

P U R C H A S E O R D E R L I S T I N G R E P O R T

Report Select Criteria: PLANT = 01

Report Ordered By: PO_NO, VENDOR_CODE

Po Date Vendor Code	Po Status	Blanket No Vendor Name	Blanket Rev	Work Orde /Task	Printed Date	Faxed Date	Stock Code	Account	Amount
				Po Description					
Po No 00000012		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 00000017		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 00000019		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 00000021		Total Po Amount							
09/19/2000	CLOSED			/					
RVM-1103		Raya's Vendor							
Po No 00000024		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 00000027		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 v 6.0

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

PURCHASE ORDER LISTING REPORT								
Report Select Criteria: VENDOR_CODE LIKE 'IL%' AND PLANT = 01								
Report Ordered By: VENDOR_CODE, PO_NO								
Po No Stock Code	Po Date	Po Status	Blanket No	Blanket Rev	Work Order /Task	Printed Date	Faxed Date	Account
				Po Description				Amount
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 v 6.0

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

P U R C H A S E O R D E R O V E R R E C E I V E D R E P O R T

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
		002	ISSUED	INVENTORY / BYB / BYB-TRASH-01	4.99	3
				<i>Branwen's Trash Inventory Stock</i>		8
						5
						\$24.94
00000183	RECEIVED			Branwen Y. Burgess	BYB	FEDEX
		Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity
		001	ISSUED	EXPENSE / PFB / BYB-TRASH-02	15.24	2
				<i>Branwen's Trash Expense Stock</i>		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
		001	ISSUED	INVENTORY / CK1 / CAK-8000	5.00	12
				<i>CATHYS - INVENTORY</i>		15
						3
						\$15.00
				<i>DESCRIPTION FROM THE MASTER CATALOG RECORD.</i>		
				<i>PURCHASE FROM THE MASTER CATALOG RECORD.</i>		
				<i>BUYER_NOTE NOTE FROM STOREROOM</i>		

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
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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
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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 v 6.1

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

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

V
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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_rpt209 v 6.1

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

PO Status: ISSUED

Page: 1 of 8

PURCHASE ORDER — 01000157

13 JAN 2003

VENDOR COPY

02:59 PM

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:

Due Date: 03/05/2001

V
E
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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

Phone No:

FOB:

Ship via: Federal Express

Due Date: 12/15/2000

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

F
R
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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:

V
E
N
D
O

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 Corp

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:	\$221.00

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

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

Page: 1

P U R C H A S E O R D E R S N O T Y E T R E C E I V E D R E P O R T

15-JAN-2003
02:37 PM

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

Report Ordered By: PO_NO

PO Number	PO Status	Blanket / Release	Vendor	Requestor		Req. Phone No.	Buyer
01000155 RECEIVED ILB002 / Frank's Discount Pumps							
	Item	Item Status	Stock Type / Storeroom / Code	Unit Price	PO Quantity	In Receipt Quantity	Received Net
001	ISSUED			10.00	12		11
<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
001	ISSUED			2.00	5		5
<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
001	ISSUED			8.00	12		12
<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
001	ISSUED	DIRECT / ILB / ILBGL02		35.00	20		20
<i>Safety Goggles</i>							\$700.00
002	ISSUED	INVENTORY / ILB / ILBGO1		21.00	20		20
<i>Safety Goggles</i>							\$420.00
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

P U R C H A S E O R D E R S w i t h R E T U R N S R E P O R T

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
----------	--------	--	-----------------------------	--	--	-----

#	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Received Net	R E T U R N S t o V E N D O R		
					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		
----------	----------	--	--------------------------	----------	--	--

#	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Received Net	R E T U R N S t o V E N D O R		
					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	
----------	----------	--	--------------------------------	--------------------------------	-----	--

#	Stock Type / Storeroom / Code	Unit Price	PO Quantity	Received Net	R E T U R N S t o V E N D O R		
					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 RVM1-N-ASSET-ASSETC-NONE-001 Exp: 00001	768.00	01001053-002	25-NOV-2001	768.00
01001064	16-NOV-2001	POSTED	001	RVM_INVOICEAUTO RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	512.00	01001064-001	26-NOV-2001	716.80
			002	to test long name RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001	204.80			
01001064	16-NOV-2001	POSTED	002	to test long name RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001	307.20	01001064-002	26-NOV-2001	307.20
01001064	16-NOV-2001	POSTED	002	to test long name RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001	128.00	01001064-003	26-NOV-2001	128.00
01001064	16-NOV-2001	POSTED	001	RVM_INVOICEAUTO RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	640.00	01001064-004	26-NOV-2001	640.00
01001064	16-NOV-2001	POSTED	001	RVM_INVOICEAUTO RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	256.00	01001064-005	26-NOV-2001	256.00
01001074	19-NOV-2001	POSTED	001	RVM_INVOICEAUTO RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	-128.00	1074	29-NOV-2001	-128.00
01001083	19-NOV-2001	POSTED	001	RVM_INVOICEAUTO RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001	-256.00	1083	29-NOV-2001	-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	
Item	Stock Type / Storeroom / Code		PO Qty	Recd Qty	Return/Credit Qty	First Received	Last Received	UOP	P/I Ratio	Count Qty	Accept Qty
001	DIRECT / RAY / RLW_DIRECT2		10	10		16-OCT-2000	16-OCT-2000	EA	10.0		
	<i>Direct Stock Code Non-Lot / Non-Quality</i>										
0000009	00000088		JUNKRUS.COM / Mark's B2B Junk Yard Exchange				mark				
Item	Stock Type / Storeroom / Code		PO Qty	Recd Qty	Return/Credit Qty	First Received	Last Received	UOP	P/I Ratio	Count Qty	Accept Qty
001	DIRECT / MJW / MJW002		3	0		19-OCT-2000	19-OCT-2000	EA	1.0		
	<i>Widget</i>										
0000010	00000092		RLW_GRAINGER / WW Grainger				ray			(555)444-6666	
Item	Stock Type / Storeroom / Code		PO Qty	Recd Qty	Return/Credit Qty	First Received	Last Received	UOP	P/I Ratio	Count Qty	Accept Qty
001	INVENTORY / RAY / RLW_INVENT		100	100		20-OCT-2000	20-OCT-2000	EA	1.0		
	<i>Inventory Stock Code Non-Lot / Non Qualiy</i>										
0000011	00000108		RLW_GRAINGER / WW Grainger				ray`			(555)666-7777	DOG
Item	Stock Type / Storeroom / Code		PO Qty	Recd Qty	Return/Credit Qty	First Received	Last Received	UOP	P/I Ratio	Count Qty	Accept Qty
001	INVENTORY / RAY / RLW_INVENT		100	100		23-OCT-2000	23-OCT-2000	EA	1.0		
	<i>Inventory Stock Code Non-Lot / Non Qualiy</i>										
002	EXPENSE / RAY / RLW_EXPENSE		110	110		23-OCT-2000	23-OCT-2000	EA	1.0		
	<i>Expense Stock Code Non-Lot / Qualiy</i>										

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: 1 of 1

RECEIVING REPORT

23 OCT 2011
11:20 PM

Transaction Number:

PO Number: **11000104**

Requestor:

PO Status: **ISSUED**

Blanket / Release:

Phone #:

Buyer:

Vendor: **JEB-OPS-VNDR1-000000000001 / Jackie's Vendor for Op**

Storeroom: **CD**

Location:

Item	Stock Type / Storeroom / Code	UOP	PO Quantity	Trans. Type	Received	Return/Credit
------	-------------------------------	-----	-------------	-------------	----------	---------------

001	INVENTORY / CD / CD-STOCK- PI		10	Received	2	
-----	-------------------------------	--	----	----------	---	--

02

Charles' Stock 2

Packing Slip: PS1234

Mfr.:

Mfr. Part #:

PURCHASE

po number 11000104

RULES

do not left open

Bins:

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**

Location:

Storeroom:

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

Page: 1

RECEIVING WORKSHEET REPORT

11:02 AM
 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
		Item	Stock Type / Storeroom / Code	PO Quantity	Received Qty	Return/Credit	First Received
		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					
		Item	Stock Type / Storeroom / Code	PO Quantity	Received Qty	Return/Credit	First Received
		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					
		Item	Stock Type / Storeroom / Code	PO Quantity	Received Qty	Return/Credit	First Received
		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					
		Item	Stock Type / Storeroom / Code	PO Quantity	Received Qty	Return/Credit	First Received
		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.

This report can show either the shipping address or the billing address as the "From address" depending on the settings in the [Purchasing Options Rule](#) business rule.

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

FROM

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

VEN
DOR

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

Quote: 03000011 Branwen's RFQ

Status: ISSUED

Vendor: BYB-VENDOR Branwen's Vendor

Required: 08-MAY-03

Buyer: Branwen Yvonne Burgess

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	SDKLGJDSOPJLDS	
						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	FDAFDAF	Do not allow substitution.
00005	UV/VIS detector	10	EA			CHAMPION	MPN_FERRULES_001	
00006	test	1	EA			B&D	MFN123456	
						ACME	SA_RE	

Submitted by: RBEELER

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

Line Item	Quantity	UOP	Stock Code	Storeroom	Unit Price	Extended Price
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

F R O M	ORACLE				
	Bill To:	Oracle UGBU WAM 4500 Owens Drive Accounts Payable Pleasanton CA 94588	Ship To:	Oracle UGBU WAM MS: 3266 4500 Owens Drive Pleasanton, CA 94588	
	Requested By:	CKRAFT	Date:	19-MAR-01	
V E N D O R	CATHYS VENDOR (PAYTO SAME) - DIVISION XX FOR VENDOR 1234 MAIN STREET WALNUT CREEK, CA 94596			Req. No.:	0100168
				Blanket No.:	B000042
				Request Date:	19-MAR-2001
				Page:	1 of 1
Requisition Desc:					
Vendor No: CAK-VENDOR01			Confirm: NO		
Contact: THE ANSWER MAN		Ship Via: MAX60-78901234567	F.O.B.: MAX20-78901234567		
Phone No.: (925) 935-4444		Due Date: 31-MAR-2001	Terms: NET 10/2%		
Line Item	Quantity	UOP	Stock Code	Unit Price	Extended Price
001	12	EA	CAK-9001	0.00	0.00
CATHYS - DIRECT					
Work Order: 0100272 / 01					
Acct.: CAK1-N-ASSET-COMP-WORK ORDER-002 / 00003 / 100					
Mfr: CANADIAN CONVEYOR COMPANY			Mfr Part No.: CANCONV MFG PART #2423424		
Mfr: DEARING COMPRESSOR AND PUMP COMPANY			Mfr Part No.: DEARING PART #10		

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

Page: 1

RESERVATION DISPATCHES OVERDUE

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		0000000007	ACTIVE		1AC0 / 4444	21-MAY-2001	01-APR-2001 13:53	21-MAY-2001 09:03	Rv
09-JUL-2003		0000000012	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 perform

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

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

Service Contract	Date	Item ID	Rate Type	Rate	Hours	Costs
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

Service Contract	Date	Item ID	Rate Type	Rate	Hours	Costs
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

Service Contract	Date	Item ID	Rate Type	Rate	Hours	Costs
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

Page: 4

SERVICE CONTRACT DETAIL REPORT

13 DEC 2001
09:02 AM

<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 SCATHYS 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					
Rate Type	Rate	Estimated	Committed	Timesheet	Invoiced
HOUR	15	QUANTITY:	100	0	0
		AMOUNT:	1500	0	0
Item Subtotal	QUANTITY:	100	0	0	80
	AMOUNT:	1500	0	0	0
Contract Total	QUANTITY:	100.00	0.00	0.00	80.00
	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

Page: 1

SERVICE CONTRACT SUMMARY REPORT

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

Item Id	Item Desc	Est Qty	Commit Qty	Time Qty	Inv Qty	Inv Mat Qty	Est Value	Commit Amt	Time Amt	Inv Amt
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

Item Id	Item Desc	Est Qty	Commit Qty	Time Qty	Inv Qty	Inv Mat Qty	Est Value	Commit Amt	Time Amt	Inv Amt
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)

Item Id	Item Desc	Est Qty	Commit Qty	Time Qty	Inv Qty	Inv Mat Qty	Est Value	Commit Amt	Time Amt	Inv Amt
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

Service Request No.
0100002

0100002

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

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	Home Phone:
Name: MacDonald, Richard	Tax ID:
Work Phone: (925)935-7670	Ext: 106
Company: Synergen, Inc.	

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

Page: 12 of 109

SHIPPING MEMO REPORT

13 JAN 2003

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:

FOB:

Ph: --

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

S P E C I F I C A T I O N S R E P O R T

14-DEC-2001
11:04 AM

Report Select Criteria: PLANT = 01

Report Ordered By: SPECIFICATION_NO

Spec. No.	Spec. Type	Spec. Category	Description
-----------	------------	----------------	-------------

BYB-SPEC01	SERV_HIST	BLAST	Branwen's Specification
------------	-----------	-------	--------------------------------

Seq. No.	Attribute	Value
1	spec attribute 1	
2	spec attribute 2	
3	spec attribute 3	

BYB-SPEC02	SERV_HIST	BLAST	Branwen's Specification
------------	-----------	-------	--------------------------------

Seq. No.	Attribute	Value
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/Catogory 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.

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

Stock Transfer Report

Page: 4

STOCK TRANSFER REPORT

14 DEC 2001
02:52 PM

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.

Transfer No.
62

Issue Storeroom: SLC
Receive Storeroom: SC2

Entered By
SCHAVERRI

Transfer Date
08-JAN-01

Transfer Status
CLOSED

Stock Code / Stock Description	Primary Bin	Item Status	Requested Quantity	Issued Quantity	Received Quantity	Last Transacted By / Issue Date	Component ID / Lot ID
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										
			xxxxxxxxxxxxxxxxxxxxxx										
			xxxxxxxxxxxxxxxxxxxxxx										
			xxxxxxxxxxxxend										
			MFR Name / Part No: ACME TRANSFORMER / ACME/VENDOR01 PART 333										
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: \$5.47										
			Total Value:										\$5,468.60
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- VENDOR01										
			Subtotal:										
			\$12,220.30										
			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

Class / Description	Inventory Qty	Value
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Storeroom Total:

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

Class / Description	Inventory Qty	Value
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NONE / NO CLASS AT ALL	20	\$111.50
	50	\$250.00

Storeroom Total:

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

Class / Description	Inventory Qty	Value
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NONE / NO CLASS AT ALL	10	\$83.46
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Storeroom Total:

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

Class / Description	Inventory Qty	Value
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LITTLE / VERY LITTLE CLASS		\$0.00
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NONE / NO CLASS AT ALL	205	\$1,760.19
	72	\$5,319.99

Storeroom Total:

Storeroom: CK1 **Storeroom Description:** CATHYS STOREROOM

Class / Description	Inventory Qty	Value
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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	Dilithium 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 Drawn	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: RBEELER

Report s_rpt106 v6.3

Storeroom Value Report by Vendor

S_RPT018
Lists total Storeroom values by Vendor from the Storeroom Catalog module of the Resource subsystem.

Selection Criteria:

Storeroom
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

Storeroom: AUT **Storeroom Description:** Automation Storeroom

Inventory Type: INVENTORY

Primary Vendor	Inventory Qty	Value
-----------------------	----------------------	--------------

Inventory Subtotal: _____

Storeroom Total: _____

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

Inventory Type: INVENTORY

Primary Vendor	Inventory Qty	Value
-----------------------	----------------------	--------------

BYB-VENDOR / Branwen's Vendor 50 \$250.00

BYB-VENDOR-02 / Branwen's 2nd Vendor 20 \$111.50

Inventory Subtotal: _____ \$361.50

Storeroom Total: _____ \$361.50

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

Inventory Type: INVENTORY

Primary Vendor	Inventory Qty	Value
-----------------------	----------------------	--------------

BYB-VENDOR-02 / Branwen's 2nd Vendor 10 \$83.46

Inventory Subtotal: _____ \$83.46

Storeroom Total: _____ \$83.46

Storeroom: BYB **Storeroom Description:** Branwen's Storeroom - The Best Storeroom 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

For Period From September 1999 Thru December 2001

13 DEC 2001
09:07 AM

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	
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 STORES ITEMS

13-DEC-2001
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>	<i>-425.00</i>		<i>0.00</i>				<i>35.06</i>
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>	<i>-40.00</i>		<i>-3.30</i>				<i>-3.30</i>
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>	<i>-12.33</i>		<i>0.00</i>				<i>1.02</i>
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>	<i>-89.75</i>		<i>-7.40</i>				<i>-7.40</i>
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>	<i>-71.33</i>		<i>-5.77</i>				<i>-4.53</i>
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>	<i>-40.00</i>		<i>-3.00</i>				<i>0.30</i>
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>	<i>-6.15</i>		<i>0.00</i>				<i>0.51</i>
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 NON-STORES ITEMS

13-DEC-2001
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

Understock Report

S RPT036

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

Selection Criteria:

Storeroom Stock Type

Subsystem: Resource

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	123456789012345678901234567890123456789012345678901234 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

13 JAN 2003
03:28 PM

VENDOR CLASSIFICATION ACTIVITY REPORT

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
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CONTRACT NO	PO NO	PO DATE	PO AMOUNT
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	VENDOR PERFORMANCE03 44445566 MAIN STREETS HIGHWAY CITY, CA 9777888 <i>Status: ACTIVE</i>	CATHY <i>Tel: (908)555-4444</i> <i>Fax: (908)444-5556</i>	EXPEDITE PERFORMANCE <i>Tel: (925)935-4444</i>	\$1.00
CAK-PERFORMANCE04 CATHYS	VENDOR PERFORMANCE03 44445566 MAIN STREETS HIGHWAY CITY, CA 9777888 <i>Status: ACTIVE</i>	CATHY <i>Tel: (908)555-4444</i> <i>Fax: (908)444-5556</i>	EXPEDITE PERFORMANCE <i>Tel: (925)935-4444</i>	\$1.00
CAK-VENDOR-C CATHYS CANADIAN VENDOR (PAYTO SAME)	CANADIAN DIVISION 1234 MAIN STREET EDMONTON, AB 1234567890 <i>Status: ACTIVE</i>	CANADIAN FELLOW <i>Tel: (925)935-4444</i> <i>Fax: (925)935-7777</i>	EXPEDITERS NAME <i>Tel: (925)935-2323</i>	
CAK-VENDOR-MAX 12345678901234567890123456789012345678901	DIVISION NAME GOES HERE DIVISION ADDRESS GOES HERE DIVISION CITY, CA 94596 <i>Status: ACTIVE</i>	CONTACT NAME HERE <i>Tel: (925)935-6666</i> <i>Fax: (925)935-4444</i>	EXPEDITE NAME <i>Tel: (925)935-7777</i>	\$1.00
CAK-VENDOR01 CATHYS VENDOR (PAYTO SAME)	DIVISION XX FOR VENDOR01 1234 MAIN STREET WALNUT CREEK Vendor 01, CA 94596 <i>Status: ACTIVE</i>	THE ANSWER MAN <i>Tel: (925)935-4444</i> <i>Fax: (925)935-7777</i>	EXPEDITERS NAME <i>Tel: (925)935-2323</i>	\$1.00
CAK-VENDOR02 CATHYS VENDOR (PAYTO SAME)	DIVISION XX FOR VENDOR 1234 MAIN STREET WALNUT CREEK Vendor 02, CA 94596 <i>Status: ACTIVE</i>	THE ANSWER MAN <i>Tel: (925)935-4444</i> <i>Fax: (925)935-7777</i>	EXPEDITERS NAME <i>Tel: (925)935-2323</i>	\$1.00
CAK-VENDOR03 CATHYS VENDOR (PAYTO VENDOR05)	DIVISION XX FOR VENDOR03 1234 MAIN STREET 03 WALNUT CREEK 03, AK 94593 <i>Status: ACTIVE</i>	THE ANSWER MAN 03 <i>Tel: (925)935-4443</i> <i>Fax: (925)935-7773</i>	EXPEDITERS NAME <i>Tel: (925)935-2323</i>	\$1.00
CAK-VENDOR04 CATHYS VENDOR (INACTIVE)	DIVISION XX FOR VENDOR 04 1234 MAIN STREET 04 WALNUT CREEK 04, CA 94596 <i>Status: INACTIVE</i>	THE ANSWER MAN <i>Tel: (925)935-4444</i> <i>Fax: (925)935-7777</i>	EXPEDITERS NAME <i>Tel: (925)935-2323</i>	\$1.00
CAK-VENDOR05 CATHYS VENDOR (PAYTO SAME)	DIVISION XX FOR VENDOR05 1234 MAIN STREET 05 WALNUT CREEK 05, CA 94596 <i>Status: ACTIVE</i>	THE ANSWER MAN 05 <i>Tel: (925)935-6666</i> <i>Fax: (925)935-7777</i>	EXPEDITERS NAME <i>Tel: (925)935-2323</i>	\$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

For Period From January 2000 Thru December 2001

12 DEC 2001
10:18 AM

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

For Period From September 1999 Thru December 2001

13 DEC 2001
09:11 AM

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_VENNDOR	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 v 5.0

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

Page: 9

Vendors with 3 or More Deficiencies

13 DEC 2001
09:11 AM

Vendor Name	Vendor Code	PO No	PO Item	Delivery ID	Stock Desc	Buyer	NCM Initiation Date	Quality Attribute	Comments
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	
		00000242	001	0000083	CATHYS - INVENT	CAK	22-NOV-00	R03 DAMAGE	This has damaged packaging which is unusable, but contents are ok.
							22-NOV-00	R04 BUY AMERICAN ACT	Returned for credit damages items.
									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	
							15-DEC-00	R02 NO PO	FROM DELIVERY ID 208 R01 (5)
									FROM DELIVERY ID 208 R02 (10)

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

W E E K L Y F O R E C A S T R E P O R T

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 <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 <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	
						6:00 PM	
Report Select Criteria:							
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:		CU Summary		New	Retire	Existing	
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 Pleasanton, CA		F1-4		0	0	1	
Map Reference No.: x123_ysomething		G296B		1	1	0	
Contribution Amount: 500.00		GT10-120 2B		1	1	0	
Paid: Y		GT15-120 2B		0	1	0	
Designed By: Quyen Pham		GT25-120 2B		1	0	0	
		K14		0	0	1	
		M8-14		0	0	1	
		METERS		0	0	1	
		ZWC1/0		2	0	0	
Design Estimate Summary				Estimate 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			

Work Design Estimate Report

S_RPT155

Summarizes the cost estimates related to performing a job.

Selection Criteria

Work Design
Project/ Subproject

Subsystem: Maintenance

Page: 1 of 2

WORK DESIGN ESTIMATE REPORT

8-May-2007

6:00 PM

Report Select Criteria:

Report Order By:

Project/Subproject: PJ001 / 01

Work Design No: 22551

Description of work design 22551 something...

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		

Grand Total 2,179.07

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

6:00 PM

Report Select Criteria:

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

Type	Work Order	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.

Work Order/Task: 0600082 /02 Desc:

Required By: 13-MAR-06

Task Priority: 7 Assigned To:

Job Code: Reason:

Meter Reading:

Meter: MILES

Comp. ID / Desc: ILBCMP2

Replacement component for ILBCMP1

Warranty Exp Date: 01-JAN-10

Comments:

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
------------	-------	-------------	-------------------	------------------	-----------	-----

Work Order/Task: 0600082 /01

Desc: A work request was needed for this asset after all.

Required By: 13-MAR-06

Task Priority: 7 Assigned To:

Job Code: 1234

Reason: LEAKING

Meter Reading:

Meter:

Comp. ID / Desc: ILBCMP1

Component Installed on Asset 1

Warranty Exp Date: 01-JAN-10

Comments:

MATERIALS

Mat'l Item	Store	Primary Bin	Stock Type / Code	Item Description	Qty. Est.	UOM
------------	-------	-------------	-------------------	------------------	-----------	-----

001 ILB

1 / 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

Page: 1

WORK ORDER AGING REPORT

12 DEC 2001
10:19 AM

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	Dow n- 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: RBEELER.

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	Dow n- 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: RBEELER.

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

LOOK-AHEAD REPORT												11-DEC-2001	11:13 AM	
Week: 40-2001														
Crew:	DP1	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
Crew:	DP1	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

Work Order
0100206

0100206

Task
01

01

Page: 2

Asset: E / ILB ASSET 1 - Pumps in the ILB facility.

Component ID: ILB CMP1

Description: Component Installed on Asset 1

Department: ILB1

Area: ILBA1

Task Building: 0030 - Control House

Task Location: 8TH Floor

Task Position: In the Back

Task Note Type

Notes

RESOURCES:

Craft

of
People

Estimated
Hours

Actual
Hours

Remaining
Hours

Completion

ELEC

1

MATERIALS:

Store Primary Bin

Stock Type / Code

Item Description

Qty. Est.

Qty. Used

ILB

D / ILB GL02

Safety Goggles

20

ILB

D / ILB GL02

Safety Goggles

20

ILB

I / ILB GO1

Safety Goggles

20

OTHER REQUIREMENTS:

Requirement

Quantity

Duration

Unit

Estimated Qty

Remaining Qty

ATTACHMENTS:

PERMITS:

Type

Number

Acquired Date

SAFE

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

Page: 1

WORK ORDER TASK AGING REPORT

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.	Received Inventory Qty.
RAY	RLW_DIRECT1	DIRECT	Direct Stock Code Non-Lot / Quality	01000005	M	EA	1

547

Work Order Task: 0000103 / 03

Asset: V / RVM_NEWWEHICLE / 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.	Received Inventory Qty.
RV2	RVM-DIRECT	DIRECT	RVM-DIRECT	00000169	EA	2	

Work Order Task: 0000108 / 03

Asset: V / RVM_NEWWEHICLE / 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.	Received Inventory 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	E / RVM-2 / Raya's Asset 2	RVM01 / RVM0A1			21-SEP-00	
		FIX						
0000002	CREATED	RVEKSLER	/ /	/			22-SEP-00	
		fix needed						
0000003	CREATED	Branwen Y. Burgess	E / BYB-TRASH / Branwen's Trash Asset w	/	BYBBLG		11-OCT-00	
		Branwen's Work Request						
0000005	PENDING APPR	Branwen Y. Burgess	E / BYB-TRASH / Branwen's Trash Asset w	/	BYBBLG		11-OCT-00	
		Branwen's Work Request						
0000006	WORK ORDER	DAFFY DUCK	E / CAK-ASSET01 / CATHYS ASSET01 W/O	/		5	30-OCT-00	0000037
		CATHYS WORK REQUEST						
0000007	WORK ORDER	DAFFY DUCK	E / CAK-ASSET01 / CATHYS ASSET01 W/O	/		5		
		CATHYS WORK REQUEST						
0000008	WORK ORDER	RAY	E / RLW_RUNTIME / this is an asset of sorts	RLW_DEP1 / RLW_AREA1	DEPOT1	9	30-OCT-00	0000046
		this is a work request, a work request is what this is.						
0000009	CREATED	RAY	E / RLW_RUNTIME / this is an asset of sorts	/	DEPOT1	9	30-OCT-00	
		this is a work request, a work request is what this is.						
0000010	CREATED	RVEKSLER	/ /	/			27-NOV-00	

qqwqwqwqw

Submitted by: IBROWN

Report s_rpt042 v5.1