

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 34678

USING DEPT NO: 200603	OPENED DATE: 10/30/2019 09:27:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/01/2019 14:33:24	METER 1 - M: 134 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/01/2019 14:33:25	IN-SERVICE DATE: 10/29/2019
TECH SPEC NO: 19DODGEGRVNVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL: 0.50 0.00 0.00 0.00 0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	10/30/2019 09:28:07	10/30/2019 09:58:07	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 34678

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 35166

USING DEPT NO:	200603	OPENED DATE:	12/12/2019 09:41:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2019 07:41:51	METER 1 - M:	3997	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/16/2019 07:41:52	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$0.00	\$40.75	\$0.00	\$40.75

JOB COUNT: 1	WORK ORDER TOTAL:					0.23	0.00	40.75	0.00	40.75
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/12/2019 13:35:44	12/12/2019 13:49:46	0.23	\$0.00

LABOR 0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	9.95	(1)	(\$9.95)
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	14.92	1	\$14.92
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.31	6	\$25.83
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.88	(6)	(\$17.28)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.88	6	\$17.28

PARTS 40.75

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 35166

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH

Coolant -34'

syn 6.0

Work Order Charge Detail

UNIT NO: 243527 **2019 DODGE GN CARAVAN**

WORK ORDER NO: 35633

USING DEPT NO: 200603	OPENED DATE: 02/12/2020 07:00:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/28/2020 07:46:04	METER 1 - M: 8028 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/28/2020 07:46:06	IN-SERVICE DATE: 10/29/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$438.09	\$438.09
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.83	\$60.38	\$40.20	\$0.00	\$100.58

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.83** **60.38** **40.20** **438.09** **538.67**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-02-061	REPLACE NEW WINDSHIELD	11078716	272591		\$438.09
03-02-061	REPLACE NEW WINDSHIELD	11078716	272591		\$438.09
03-02-061	REPLACE NEW WINDSHIELD	11078716	272591		(\$438.09)
COMML					438.09

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/12/2020 09:30:00	02/12/2020 09:39:35	0.16	\$11.58
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/12/2020 08:34:37	02/12/2020 09:15:00	0.67	\$48.80
LABOR						60.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.65	1	\$13.65
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
PARTS						40.20

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 35633

Work Order Notes

(EKIMBREL) PM. needs windshield

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) Glass Doctor replaced windshield. Pd by CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW
Coolant -24'

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 36346

USING DEPT NO: 200603	OPENED DATE: 05/07/2020 10:39:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/08/2020 08:41:23	METER 1 - M: 11540 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/08/2020 10:12:12	IN-SERVICE DATE: 10/29/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-17-030	REPAIR TIRE PATCH	DON	O	N	GARAGE	0.63	\$45.49	\$7.75	\$0.00	\$53.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.78	\$56.85	\$0.00	\$0.00	\$56.85

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.41** **102.34** **7.75** **0.00** **110.09**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-17-030	REPAIR TIRE PATCH	11074414	05/07/2020 14:15:00	05/07/2020 14:28:32	0.23	\$16.35
24-17-030	REPAIR TIRE PATCH	11074414	05/07/2020 13:35:53	05/07/2020 14:00:00	0.40	\$29.14
66-PM-PMA	PERFORM OIL CHANGE	11170580	05/07/2020 11:05:12	05/07/2020 11:52:15	0.78	\$56.85
					LABOR	102.34

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-17-030	REPAIR TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.50	1	\$3.50
24-17-030	REPAIR TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.84	1	\$3.84
24-17-030	REPAIR TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.41	1	\$0.41
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.65	1	\$13.65
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.65	(1)	(\$13.65)
					PARTS	7.75

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 36346

Work Order Notes

(EKIMBREL) PM

Job Notes

24-17-030 - REPAIR TIRE PATCH

(EKIMBREL) SH patched RR tire.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) AB checked tire pressures and fluids, vehicle had not been driven.

(IFALLS) AB added a new window sticker

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 37882

USING DEPT NO:	200603	OPENED DATE:	10/05/2020 14:50:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/06/2020 11:51:02	METER 1 - M:	11709	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/06/2020 12:31:09	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.06	\$7.34	\$41.25	\$0.00	\$48.59

JOB COUNT: 1	WORK ORDER TOTAL:					0.06	7.34	41.25	0.00	48.59
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/06/2020 08:52:33	10/06/2020 08:56:17	0.06	\$7.34
					LABOR	7.34

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	14.70	1	\$14.70
					PARTS	41.25

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 37882

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH AB / JW PERFORMED PM

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 39671

USING DEPT NO: 200603	OPENED DATE: 04/14/2021 11:02:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/19/2021 08:40:13	METER 1 - M: 14105 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/20/2021 15:23:54	IN-SERVICE DATE: 10/29/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-01-004	REPLACE NEW BLOWER MOTOR	DON	O	N	GARAGE	0.61	\$72.54	\$94.50	\$0.00	\$167.04
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.26	\$30.35	\$0.00	\$0.00	\$30.35
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.07	\$8.33	\$0.00	\$0.00	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.81	\$96.07	\$35.87	\$0.00	\$131.94
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	O	N	GARAGE	0.05	\$5.80	\$23.13	\$0.00	\$28.93

JOB COUNT: 5	WORK ORDER TOTAL:	1.81	213.09	153.50	0.00	366.59
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11170580	04/16/2021 09:06:11	04/16/2021 09:10:25	0.07	\$8.33
03-01-004	REPLACE NEW BLOWER MOTOR	11170580	04/16/2021 08:28:57	04/16/2021 09:05:50	0.61	\$72.54
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11170580	04/15/2021 11:39:23	04/15/2021 11:54:49	0.26	\$30.35
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	04/14/2021 15:37:42	04/14/2021 15:40:39	0.05	\$5.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/14/2021 14:47:25	04/14/2021 15:36:16	0.81	\$96.07
					LABOR	213.09

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-004	REPLACE NEW BLOWER MOTOR	TYC700216	BLOWER MOTOR	94.50	1	\$94.50
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.32	1	\$9.32
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	23.13	1	\$23.13
					PARTS	153.50

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 39671

Work Order Notes

(LISAPATE) PM-Blower motor is noisy

Job Notes

03-01-004 - REPLACE NEW BLOWER MOTOR

(ABLACK) AB found blower motor to be noisy on the low speed settings. Installed a new blower motor rechecked ok.

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(ABLACK) AB rotated tires and brakes checked ok.

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(ABLACK) AB found blower motor to be noisy. Needs a new blower motor to correct issue.

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 14105. SH Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter. SH

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 40840

USING DEPT NO:	200603	OPENED DATE:	08/25/2021 11:22:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/27/2021 07:39:03	METER 1 - M:	16462	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2021 14:29:14	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.16	\$25.48	\$0.00	\$31.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.83	\$42.52	\$0.00	\$72.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.31	35.99	68.00	2.00	105.99
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/25/2021 14:36:07	08/25/2021 14:39:15	0.05	\$6.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/25/2021 14:30:00	08/25/2021 14:35:48	0.10	\$11.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/25/2021 14:05:38	08/25/2021 14:15:00	0.16	\$18.42
LABOR					35.99	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.32	1	\$9.32
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.58	1	\$7.58
PARTS					68.00	

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 40840

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 16462. SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243527 **2019 DODGE GN CARAVAN**

WORK ORDER NO: 41644

USING DEPT NO: 200603	OPENED DATE: 11/16/2021 09:02:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/19/2021 11:44:53	METER 1 - M: 20115 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/22/2021 08:08:10	IN-SERVICE DATE: 10/29/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.92	\$25.49	\$0.00	\$28.41
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$32.94	\$42.37	\$0.00	\$75.31
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.30	35.86	67.86	2.00	105.72
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/16/2021 15:29:43	11/16/2021 15:31:12	0.02	\$2.92
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/16/2021 15:12:47	11/16/2021 15:29:32	0.28	\$32.94
LABOR					35.86	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	2	\$15.18
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.26	1	\$9.26
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	(2)	(\$15.18)
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
PARTS					67.86	

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 41644

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant-34 JAW
MILEAGE-20115

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 43135

USING DEPT NO:	200603	OPENED DATE:	05/04/2022 09:21:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/05/2022 09:49:11	METER 1 - M:	23906	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/05/2022 12:58:16	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.72	\$25.49	\$0.00	\$30.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$40.48	\$45.47	\$0.00	\$85.95
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.03	\$3.70	\$12.50	\$0.00	\$16.20
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4 **WORK ORDER TOTAL: 0.41 48.90 83.46 2.00 134.36**

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	05/04/2022 14:07:39	05/04/2022 14:09:32	0.03	\$3.70
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/04/2022 13:59:12	05/04/2022 14:01:36	0.04	\$4.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/04/2022 13:38:26	05/04/2022 13:59:01	0.34	\$40.48
					LABOR 48.90	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.63	6	\$33.75
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	12.50	1	\$12.50
					PARTS 83.46	

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 43135

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/JW Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(HHARBIN) Replaced cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243527 **2019 DODGE GN CARAVAN**

WORK ORDER NO: 45186

USING DEPT NO:	200603	OPENED DATE:	11/07/2022 08:41:59	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/08/2022 07:51:30	METER 1 - M:	28656	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/09/2022 09:19:27	IN-SERVICE DATE:	10/29/2019		
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.58	\$68.44	\$77.92	\$0.00	\$146.36
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.58** **68.44** **77.92** **5.00** **151.36**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/07/2022 10:09:47	11/07/2022 10:44:35	0.58	\$68.44
LABOR					68.44	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PA6165F	AIR FILTER	28.67	1	\$28.67
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
PARTS					77.92	

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 45186

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 28656 Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 46505

USING DEPT NO:	200603	OPENED DATE:	03/23/2023 09:41:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/27/2023 13:32:03	METER 1 - M:	29571	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2023 07:36:10	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.32	\$38.15	\$0.00	\$0.00	\$38.15
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.23	\$0.00	\$0.00	\$4.23
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	O	N	GARAGE	0.20	\$23.24	\$0.00	\$0.00	\$23.24

JOB COUNT: 4	WORK ORDER TOTAL:	0.56	65.62	0.00	5.00	70.62
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	12201267	03/24/2023 15:22:16	03/24/2023 15:41:40	0.32	\$38.15
66-PM-PMA	PERFORM OIL CHANGE	12201267	03/24/2023 15:19:40	03/24/2023 15:21:49	0.04	\$4.23
WA-00	WASH COMPLETE VEHICLE	12201267	03/27/2023 07:32:37	03/27/2023 07:44:26	0.20	\$23.24
					LABOR	65.62

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 46505

Work Order Notes

(LISAPATE) PM-DO SI-Wash

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GRCOOK) Performed safety inspection, no issues found at this time.- GC

Brakes pads are all 7mm on all 4 wheels

Miles, 29,571

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-CW, Fluid check only

Miles, 29,571

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 47868

USING DEPT NO: 200603	OPENED DATE: 08/09/2023 14:33:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/10/2023 15:33:12	METER 1 - M: 31848 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/21/2023 08:54:18	IN-SERVICE DATE: 10/29/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.41	\$19.57	\$0.00	\$22.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$32.81	\$50.16	\$0.00	\$82.97
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.33	\$38.84	\$0.00	\$0.00	\$38.84

JOB COUNT: 4	WORK ORDER TOTAL:	0.64	75.06	69.73	5.00	149.79
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	08/10/2023 10:16:15	08/10/2023 10:36:00	0.33	\$38.84
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/10/2023 09:59:34	08/10/2023 10:16:15	0.28	\$32.81
03-51-038	REPLACE NEW WIPER BLADES	12201267	08/10/2023 10:11:18	08/10/2023 10:13:02	0.03	\$3.41
					LABOR	75.06

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.29	6	\$37.71
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.24	1	\$11.24
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
					PARTS	69.73

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 47868

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/GC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 243527 **2019 DODGE GN CARAVAN**

WORK ORDER NO: 48014

USING DEPT NO:	200603	OPENED DATE:	08/28/2023 14:12:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2023 08:20:15	METER 1 - M:	33699	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/31/2023 09:45:37	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-02-083	INSPECT HOOD LATCH	DON	U	N	GARAGE	0.10	\$12.13	\$0.00	\$0.00	\$12.13
CH-SP	CHARGE Shop Supplies	DON	U	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.10** **12.13** **0.00** **5.00** **17.13**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-02-083	INSPECT HOOD LATCH	11310047	08/29/2023 09:38:31	08/29/2023 09:44:41	0.10	\$12.13
06-02-083	INSPECT HOOD LATCH	11310047	08/29/2023 09:38:31	08/29/2023 09:44:41	(0.10)	(\$12.13)
06-02-083	INSPECT HOOD LATCH	11310047	08/29/2023 09:38:31	08/29/2023 09:44:41	0.10	\$12.13
LABOR						12.13

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 48014

Work Order Notes

(EHANNAH) hood pop up not open or unlocks but up, constantly

Job Notes

06-02-083 - INSPECT HOOD LATCH

(EHOWELL) Verified proper operation of the hood release and the hood safety latch. All four bolts on the latch assembly are tight and have not moved. The hood release cable is not damaged on the inside nor the outside of the vehicle. There is no electrical connector for the latch to notify the driver if the hood is popped. No problem found. EH

(AJONES) Visit Reason Changed On 8/31/2023 11:41 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 8/31/2023 11:41 AM By AJONES

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 48616

USING DEPT NO:	200603	OPENED DATE:	10/18/2023 11:57:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/19/2023 10:46:03	METER 1 - M:	35641	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/20/2023 08:33:11	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$54.41	\$49.98	\$0.00	\$104.39
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.17	\$19.83	\$0.00	\$0.00	\$19.83

JOB COUNT: 3	WORK ORDER TOTAL:	0.63	74.24	49.98	5.00	129.22
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	10/19/2023 07:01:37	10/19/2023 07:11:30	0.16	\$19.44
WA-00	WASH COMPLETE VEHICLE	11074414	10/18/2023 15:36:51	10/18/2023 15:37:03	0.00	\$0.39
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/18/2023 15:12:54	10/18/2023 15:36:39	0.40	\$46.71
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/18/2023 15:08:38	10/18/2023 15:12:33	0.07	\$7.70
LABOR					74.24	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
PARTS					49.98	

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 48616

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Not working. SH

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 49017

USING DEPT NO:	200603	OPENED DATE:	11/20/2023 10:34:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	COMPLETED	COMPLETED DATE:	12/05/2023 13:53:29	METER 1 - M:	36838	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:		IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRVNVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG2KR781112	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$1.87	\$0.00	\$0.00	\$1.87

JOB COUNT: 1 WORK ORDER TOTAL: 0.02 1.87 0.00 0.00 1.87

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	12/04/2023 12:09:01	12/04/2023 12:09:58	0.02	\$1.87
					LABOR	1.87

Work Order Charge Detail

UNIT NO: 243527 2019 DODGE GN CARAVAN

WORK ORDER NO: 49017

Work Order Notes

(EHANNAH) prep for sale

Job Notes

PD-00-999 - PREP DISPOSE PREPARE UNIT FOR DISPOSAL

(GARAGE) Removed wordmarks, and tag. CW

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Wed Dec 06 2023 09:30:50 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.serial_no} = '2C4RDGBG2KR781112') //Q=