

Work Order Charge Detail

UNIT NO: 244929 **2023 TOYOTA CAMRY** **WORK ORDER NO:** 44762

USING DEPT NO:	301101	OPENED DATE:	09/23/2022 08:55:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/23/2022 10:36:28	METER 1 - M:	9	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2022 07:33:45	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	23TOYCAMRY	2023 Toyota Camry		UNIT SERIAL NO:	4T1C11AKXPU083922	

<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>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **118.00** **0.00** **5.00** **123.00**

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12296277	09/23/2022 10:34:28	09/23/2022 11:34:28	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244929 2023 TOYOTA CAMRY

WORK ORDER NO: 44762

Work Order Notes

(CWIGLEY) PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) PDI completed by JM

Work Order Charge Detail

UNIT NO: 244929 **2023 TOYOTA CAMRY** **WORK ORDER NO:** 46128

USING DEPT NO:	301101	OPENED DATE:	02/13/2023 10:56:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/16/2023 11:32:47	METER 1 - M:	6596	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2023 07:33:41	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	23TOYCAMRY	2023 Toyota Camry		UNIT SERIAL NO:	4T1C11AKXPU083922	

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.33	\$38.58	\$0.00	\$0.00	\$38.58
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$25.60	\$0.00	\$0.00	\$25.60
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.54	64.18	0.00	5.00	69.18
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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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/14/2023 09:45:50	02/14/2023 10:02:31	0.28	\$32.81
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/14/2023 09:10:09	02/14/2023 09:13:05	0.05	\$5.77
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/14/2023 08:56:56	02/14/2023 09:09:57	0.22	\$25.60
LABOR					64.18	

Work Order Charge Detail

UNIT NO: 244929 2023 TOYOTA CAMRY

WORK ORDER NO: 46128

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(SHARBIN) Rotated tires and inspected the brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) New vehicle has 6596 miles on it. Will go to Toyota at 10,000 miles for oil change. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244929 2023 TOYOTA CAMRY

WORK ORDER NO: 47859

USING DEPT NO:	301101	OPENED DATE:	08/09/2023 07:49:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/10/2023 13:52:38	METER 1 - M:	12500	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/10/2023 13:52:41	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	23TOYCAMRY	2023 Toyota Camry		UNIT SERIAL NO:	4T1C11AKXPU083922	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-PM	TRANSPORT PM SERVICE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.45	\$52.84	\$233.56	\$0.00	\$286.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	0.37	\$43.76	\$0.00	\$0.00	\$43.76

JOB COUNT: 5	WORK ORDER TOTAL:	1.15	135.54	233.56	5.00	374.10
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11076422	6215070		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-PM	TRANSPORT PM SERVICE	11399745	08/10/2023 07:00:00	08/10/2023 07:19:48	0.33	\$38.94
WA-00	WASH COMPLETE VEHICLE	11074414	08/09/2023 15:20:40	08/09/2023 15:42:55	0.37	\$43.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	08/09/2023 14:53:48	08/09/2023 15:20:40	0.45	\$52.84
LABOR					135.54	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.26	7	\$1.79
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21372	HAMATON VALVE STEM TOYOTA	11.82	1	\$11.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000067	TIRE 215/55R17 BSTONE TURANZA	219.95	1	\$219.95
PARTS					233.56	

Work Order Charge Detail

UNIT NO: 244929 2023 TOYOTA CAMRY

WORK ORDER NO: 47859

Work Order Notes

(EHANNAH) pm- replace wipers- wash - inspect FR tire for leak

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

16-PM - TRANSPORT PM SERVICE

(LISAPATE) Taken to Toyota by CW

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and balanced 1 tire for the right front. SH

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Tuscaloosa Toyota completed 10K service at no charge

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244929 2023 TOYOTA CAMRY

WORK ORDER NO: 49392

USING DEPT NO:	301101	OPENED DATE:	01/09/2024 07:13:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/10/2024 09:43:02	METER 1 - M:	17734	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/11/2024 09:22:18	IN-SERVICE DATE:	09/13/2022	
TECH SPEC NO:	23TOYCAMRY	2023 Toyota Camry		UNIT SERIAL NO:	4T1C11AKXPU083922	

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	0.15	\$17.70	\$24.08	\$0.00	\$41.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.48	\$56.12	\$62.56	\$0.00	\$118.68
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	0.41	\$48.68	\$0.00	\$0.00	\$48.68

JOB COUNT: 4	WORK ORDER TOTAL:	1.04	122.50	86.64	5.00	214.14
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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-PM-PMA	PERFORM OIL CHANGE	12201267	01/09/2024 10:38:43	01/09/2024 10:52:01	0.22	\$26.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/09/2024 10:58:01	01/09/2024 11:13:15	0.25	\$29.96
WA-00	WASH COMPLETE VEHICLE	11074414	01/09/2024 11:14:01	01/09/2024 11:38:14	0.40	\$47.63
WA-00	WASH COMPLETE VEHICLE	11074414	01/09/2024 13:20:06	01/09/2024 13:20:38	0.01	\$1.05
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/10/2024 07:00:00	01/10/2024 07:09:00	0.15	\$17.70
					LABOR	122.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.43	1	\$7.43
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	11.03	5	\$55.13
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
					PARTS	86.64

Work Order Charge Detail

UNIT NO: 244929 2023 TOYOTA CAMRY

WORK ORDER NO: 49392

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers GC

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) GC/SH Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244929 2023 TOYOTA CAMRY

WORK ORDER NO: 49619

USING DEPT NO:	301101	OPENED DATE:	01/29/2024 10:20:11	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/31/2024 08:51:07	METER 1 - M:	17774	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/06/2024 09:57:48	IN-SERVICE DATE:	09/13/2022		
TECH SPEC NO:	23TOYCAMRY	2023 Toyota Camry		UNIT SERIAL NO:	4T1C11AKXPU083922		

<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>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.05	\$5.67	\$0.00	\$0.00	\$5.67

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.05** **5.67** **0.00** **5.00** **10.67**

<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>
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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	01/30/2024 11:34:28	01/30/2024 11:37:21	0.05	\$5.67
					LABOR	5.67

Work Order Charge Detail

UNIT NO: 244929 2023 TOYOTA CAMRY

WORK ORDER NO: 49619

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EKIMBREL) removed tag and window sticker\RC
17774 milage

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: Mon Feb 26 2024 13:14:35 **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.unit_no} = '244929') //Q=