

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 42184

USING DEPT NO:	200731	OPENED DATE:	01/26/2022 14:14:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/26/2022 14:15:43	METER 1 - M:	240	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/27/2022 07:18:06	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
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	2.00	120.00
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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
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	01/26/2022 14:15:31	01/26/2022 15:15:31	1.00	\$118.00
					LABOR	118.00

# Work Order Charge Detail

UNIT NO:	244470	2022 CHEVROLET COLORADO	WORK ORDER NO:	42184
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**Work Order Notes**  
(LISAPATE) New unit do PDI

**Job Notes**  
CH-SP - CHARGE Shop Supplies

PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION  
(LISAPATE) PDI completed

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 42969

USING DEPT NO:	200731	OPENED DATE:	04/19/2022 14:50:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/21/2022 09:05:40	METER 1 - M:	831	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/21/2022 10:27:36	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-71-026	INSTALL TRUCK CAMPER SHELL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$3,329.25	\$3,329.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.00 0.00 0.00 3,331.25 3,331.25

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
14-71-026	INSTALL TRUCK CAMPER SHELL	11073519	98515		\$3,329.25
				COMML	3331.25

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 42969

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## Work Order Notes

(EKIMBREL) INSTALL CAMPER SHELL

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## Job Notes

14-71-026 - INSTALL TRUCK CAMPER SHELL

(EKIMBREL) ALABAMA LADDER INSTALLED CAMPER SHELL

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 43821

USING DEPT NO:	200731	OPENED DATE:	07/05/2022 08:41:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/07/2022 14:10:03	METER 1 - M:	1798	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/11/2022 09:55:35	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

<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	\$26.55	\$0.00	\$0.00	\$26.55
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.23	26.55	0.00	2.00	28.55
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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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/05/2022 11:31:53	07/05/2022 11:45:23	0.23	\$26.55
LABOR						26.55

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 43821

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

(HHARBIN) Vehicle has been driven 1798 miles. Checked fluids battery tire pressure and updated the oil change sticker. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 44608

USING DEPT NO:	200731	OPENED DATE:	09/08/2022 08:59:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/12/2022 10:44:26	METER 1 - M:	2372	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/12/2022 12:56:34	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	5	N	GARAGE	0.40	\$47.20	\$7.84	\$0.00	\$55.04
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.40	47.20	7.84	5.00	60.04
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	12296277	09/12/2022 07:00:00	09/12/2022 07:24:00	0.40	\$47.20
66-17-030	PERFORM TIRE PATCH	12296277	09/12/2022 07:00:00	09/12/2022 07:24:00	0.40	\$47.20
66-17-030	PERFORM TIRE PATCH	12296277	09/12/2022 07:00:00	09/12/2022 07:24:00	(0.40)	(\$47.20)
14-17-011	INSTALL TIRE PLUG	12296277	09/08/2022 09:54:44	09/08/2022 10:36:39	(0.70)	(\$82.44)
14-17-011	INSTALL TIRE PLUG	12296277	09/08/2022 09:54:44	09/08/2022 10:36:39	0.70	\$82.44
LABOR						47.20

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.59	1	\$0.59
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	1	\$4.31
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	(1)	(\$4.31)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	(1)	(\$2.31)
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.59	(1)	(\$0.59)

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

<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>
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	(1)	(\$0.63)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.31	1	\$4.31
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.31	1	\$2.31
66-17-030	PERFORM TIRE PATCH	58103	1.00 OZ WHEEL WEIGHT	0.59	1	\$0.59
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
<b>PARTS</b>						<b>7.84</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 44608

## Work Order Notes

(CWIGLEY) LR tire

## Job Notes

### 14-17-011 - INSTALL TIRE PLUG

(GARAGE) patched and balanced tire JM

### 66-17-030 - PERFORM TIRE PATCH

(EKIMBREL) jm performed tire patch

(AJONES) Visit Reason Changed On 9/26/2022 9:31 AM By AJONES

### CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/26/2022 9:31 AM By AJONES

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 45491

USING DEPT NO:	200731	OPENED DATE:	12/08/2022 12:10:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/09/2022 10:59:44	METER 1 - M:	3912	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/12/2022 07:46:56	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

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	0.25	\$29.63	\$48.26	\$0.00	\$77.89
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:	0.25	29.63	48.26	5.00	82.89
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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	12052187	12/09/2022 09:11:26	12/09/2022 09:26:30	0.25	\$29.63
					LABOR	29.63

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.86	1	\$7.86
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.09	5	\$30.45
					PARTS	48.26

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 45491

## Work Order Notes

(EHANNAH) pm- replace wipers

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC  
MILEAGE-3912

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 46795

USING DEPT NO:	200731	OPENED DATE:	04/21/2023 08:12:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/24/2023 08:54:05	METER 1 - M:	5247	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/24/2023 13:19:54	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

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	0.15	\$17.83	\$0.00	\$0.00	\$17.83
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	0.38	\$44.74	\$0.00	\$0.00	\$44.74

JOB COUNT: 3	WORK ORDER TOTAL:	0.53	62.57	0.00	5.00	67.57
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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	12052187	04/21/2023 09:52:20	04/21/2023 10:15:05	0.38	\$44.74
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/21/2023 09:38:04	04/21/2023 09:47:08	0.15	\$17.83
					LABOR	62.57

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 46795

## Work Order Notes

(EHANNAH) pm- replace wipers - wash

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1335 miles. Checked fluids and tires. Coolant -34°. JAW  
MILEAGE-5247

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Hand washed unit

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 48100

USING DEPT NO:	200731	OPENED DATE:	09/06/2023 08:50:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/07/2023 11:50:52	METER 1 - M:	7247	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/11/2023 10:50:46	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

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	\$16.46	\$0.00	\$34.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$52.72	\$0.00	\$91.66
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.48	56.64	69.18	5.00	130.82
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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	12395904	09/07/2023 07:09:00	09/07/2023 07:28:48	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	12395904	09/07/2023 07:00:00	09/07/2023 07:09:00	0.15	\$17.70
					LABOR	56.64

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.13	1	\$8.13
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.76	1	\$10.76
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	5	\$31.35
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.61	1	\$10.61
					PARTS	69.18

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 48100

## Work Order Notes

(EHANNAH) pm- wipers- wash

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) Replaced wipers FC

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by FC

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Wash bay is down LP

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 48836

USING DEPT NO:	200731	OPENED DATE:	11/06/2023 08:50:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2023 14:01:37	METER 1 - M:	8191	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/15/2023 09:29:01	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,217.50	\$2,217.50
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:					0.50	59.00	0.00	2,222.50	2,281.50
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
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
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
24-71	REPAIR BODY	5569647	7682		\$2,217.50
24-71	REPAIR BODY	5569647	7682		(\$2,217.50)
24-71	REPAIR BODY	5569647	7682		\$2,217.50
COMML					2222.50

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11915538	11/14/2023 07:00:00	11/14/2023 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11915538	11/14/2023 07:00:00	11/14/2023 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11915538	11/14/2023 07:00:00	11/14/2023 07:30:00	0.50	\$59.00
LABOR						59.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 48836

## Work Order Notes

(EHANNAH) transport body and repair body at vendors

## Job Notes

### **16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Browns by RC/CW

(IFALLS) Visit Reason Changed On 11/15/2023 9:27 AM By IFALLS

### **24-71 - REPAIR BODY**

(LISAPATE) Browns repaired front bumper per estimate Pd by CC

(IFALLS) Visit Reason Changed On 11/15/2023 9:28 AM By IFALLS

### **CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 11/16/2023 3:29 PM By LRUSHING

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 49550

USING DEPT NO:	200731	OPENED DATE:	01/24/2024 08:27:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2024 14:35:28	METER 1 - M:	8789	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2024 07:13:40	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

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	0.80	\$94.11	\$0.00	\$0.00	\$94.11
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.02	\$21.47	\$0.00	\$55.49
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.09	128.13	21.47	5.00	154.60
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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	12395904	01/24/2024 10:35:45	01/24/2024 11:23:36	0.80	\$94.11
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/24/2024 10:18:01	01/24/2024 10:35:19	0.29	\$34.02
					LABOR	128.13

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	21.47	1	\$21.47
					PARTS	21.47

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 49550

## Work Order Notes

(EHANNAH) pm- wipers- wash - do SI  
(EKIMBREL) did not need wipers

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) Perform safety inspection good Brakes f 10 m r 10 m fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 51141

USING DEPT NO:	200731	OPENED DATE:	06/11/2024 08:14:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/12/2024 07:52:00	METER 1 - M:	10893	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/12/2024 08:51:52	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

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	0.01	\$0.92	\$22.13	\$0.00	\$23.05
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$11.75	\$0.00	\$11.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.02	\$1.93	\$44.83	\$0.00	\$46.76
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	0.02	\$2.43	\$0.00	\$0.00	\$2.43

JOB COUNT: 6	WORK ORDER TOTAL:	0.04	5.28	78.71	5.00	88.99
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	11074414	06/11/2024 14:18:36	06/11/2024 14:18:36	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/11/2024 13:44:11	06/11/2024 13:44:39	0.01	\$0.92
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/11/2024 13:43:12	06/11/2024 13:44:11	0.02	\$1.93
WA-00	WASH COMPLETE VEHICLE	11074414	06/11/2024 13:41:58	06/11/2024 13:43:12	0.02	\$2.43
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	06/11/2024 14:16:28	06/11/2024 14:16:28	0.00	\$0.00
				LABOR	5.28	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.98	5	\$34.88
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	1	\$11.25
03-51-038	REPLACE NEW WIPER BLADES	XC18	18" WIPER	10.88	1	\$10.88
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.62	1	\$3.62
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46

Work Order Charge Detail

<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>
66-17-030	PERFORM TIRE PATCH	58107	WHEEL WEIGHT PFE 2.00	1.34	2	\$2.67
					<b>PARTS</b>	<b>78.71</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 51141

## Work Order Notes

(EHANNAH) pm- wipes- wash- Driver tire has nail in it.

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(GARAGE) FC Replaced the wipers. SH

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

(GARAGE) Screw in right front tire. Can be patched. SH

### **66-17-030 - PERFORM TIRE PATCH**

(GARAGE) Patched the right front tire. Rechecks good. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) FC/SH Performed PM. SH

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed and filled with gas. SH

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 52709

USING DEPT NO:	200731	OPENED DATE:	11/05/2024 09:04:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/06/2024 09:42:39	METER 1 - M:	13515	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/06/2024 10:43:52	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

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	0.00	\$0.00	\$45.49	\$0.00	\$45.49
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	45.49	5.00	50.49
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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	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.46	1	\$10.46
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	7.01	5	\$35.03
PARTS						45.49

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 52709

## Work Order Notes

(EHANNAH) pm- wipers- wash  
(EKIMBREL) did not need wipers

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR & GC- perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures  
13515 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle clean

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 52775

USING DEPT NO:	200731	OPENED DATE:	11/11/2024 08:48:02	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2024 14:45:28	METER 1 - M:	13613	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2024 15:47:36	IN-SERVICE DATE:	01/25/2022						
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado			UNIT SERIAL NO:	1GCGSBEA0N1130867					

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 52775

## Work Order Notes

(EHANNAH) Service Call for dead battery

## Job Notes

**06-32-002 - INSPECT BATTERY**

**66-79-002 - PERFORM SERVICE CALL**

(GARAGE) FJ- Tested battery. Passed test. Charged for appx. 45 minutes. Battery passed test after charge. 484 out of 565 CCA.

(GARAGE) FJ- After 2nd battery charge, battery passed test (590 out of 565 CCA). .

**CH-32-002 - CHARGE BATTERY**

(EKIMBREL) Battery passed test after charge. 484 out of 565 CCA.FJ- After 2nd battery charge, battery passed test (590 out of 565 CCA). .

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 52814

USING DEPT NO:	200731	OPENED DATE:	11/15/2024 08:13:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/15/2024 13:35:20	METER 1 - M:	13614	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/18/2024 13:59:48	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$225.51	\$0.00	\$225.51
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:		0.00	0.00	225.51	5.00	230.51
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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
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
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)
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	225.51	1	\$225.51
					PARTS	225.51

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 52814

## Work Order Notes

(EHANNAH) service call for dead battery

## Job Notes

### 03-32-002 - REPLACE NEW BATTERY

(GARAGE) FJ- Replaced battery per IF.

### 06-32-002 - INSPECT BATTERY

### 66-79-002 - PERFORM SERVICE CALL

(GARAGE) CQ/RC- 11-14-24. Jump started vehicle and drove it to the shop for repair.

### CH-SP - CHARGE Shop Supplies

(JWEATHER) Visit Reason Changed On 11/26/2024 7:15 AM By JWEATHER

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO WORK ORDER NO: 54333

USING DEPT NO:	200731	OPENED DATE:	04/04/2025 08:14:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/04/2025 10:46:25	METER 1 - M:	15566	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/07/2025 09:36:39	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$42.44	\$0.00	\$42.44
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:					0.00	0.00	42.44	5.00	47.44
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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	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.34	1	\$10.34
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	5	\$32.10
PARTS						42.44

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 54333

## Work Order Notes

(EHANNAH) PM- WIPERS- WASH - SI

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) GC & JR- perform SI per SI sheet, everything checked OK

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- topside

JR- pit

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid

15566 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 56097

USING DEPT NO:	200731	OPENED DATE:	08/26/2025 15:17:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/28/2025 14:51:51	METER 1 - M:	18074	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/29/2025 08:06:08	IN-SERVICE DATE:	01/25/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA0N1130867	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
25-71-026	REMOVE TRUCK CAMPER SHELL	DON	5	N	GARAGE	1.91	\$238.47	\$0.00	\$0.00	\$238.47
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	0.37	\$45.83	\$0.00	\$0.00	\$45.83

JOB COUNT: 3	WORK ORDER TOTAL:	2.27	284.30	0.00	5.00	289.30
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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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	08/28/2025 13:09:18	08/28/2025 13:31:18	0.37	\$45.83
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	08/28/2025 13:09:18	08/28/2025 13:31:18	(0.37)	(\$45.83)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	08/28/2025 13:09:18	08/28/2025 13:31:18	0.37	\$45.83
25-71-026	REMOVE TRUCK CAMPER SHELL	12201267	08/27/2025 09:30:00	08/27/2025 09:39:59	0.17	\$20.80
25-71-026	REMOVE TRUCK CAMPER SHELL	12201267	08/27/2025 07:30:31	08/27/2025 09:15:00	1.74	\$217.67
LABOR						284.30

# Work Order Charge Detail

The University of Alabama

Report Printed: 09/05/2025 08:30:38 By User: GLOBETTI

UNIT NO: 244470 2022 CHEVROLET COLORADO

WORK ORDER NO: 56097

## Work Order Notes

(CWIGLEY) Prep for sale. Remove camper shell and install on 2916C.

## Job Notes

### **25-71-026 - REMOVE TRUCK CAMPER SHELL**

(IFALLS) GC,JR,CQ- GC- unbolted all the bolts going through the camper shell into the bed and CQ, cut and unhooked the third brake light wires, Then all 3 of us picked up camper shell and placed in on the new unit. labor billed on new truck wo

### **CH-SP - CHARGE Shop Supplies**

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

(EHOWELL)

(GARAGE) GC- prep for sale unit, removed tag, and RFID, and work marks, unit is done and ready to go.

Miles, 18,074

# 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:** Fri Sep 05 2025 08:30:38 **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} = '244470') //Q=