

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 47819

USING DEPT NO:	204101	OPENED DATE:	08/03/2023 08:07:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/26/2023 08:07:56	METER 1 - M:	161	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2023 15:06:26	IN-SERVICE DATE:	08/02/2023	
TECH SPEC NO:	23CHEV2500VAN	2023 Chevrolet 2500 Express Van		UNIT SERIAL NO:	1GCWGBFP4P1194865	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	DON	O	N	GARAGE	0.83	\$97.38	\$0.00	\$0.00	\$97.38
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
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:	1.83	215.38	0.00	5.00	220.38
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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
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11310047	09/26/2023 07:00:00	09/26/2023 08:00:00	1.00	\$118.00
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	08/09/2023 08:26:45	08/09/2023 08:56:20	0.49	\$58.18
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	12052187	08/07/2023 15:22:34	08/07/2023 15:42:30	0.33	\$39.20
				LABOR		215.38

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-78-026	INSTALL METAL CAB DIVIDERS/SHELVING	WKC1FSVG	SOLID WING KIT GM	0.00	1	\$0.00
					PARTS	0.00

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UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500

WORK ORDER NO: 47819

Work Order Notes

(LISAPATE) New unit do PDI-Install metal partition and bin package

Job Notes

14-78-026 - INSTALL METAL CAB DIVIDERS/SHELVING

(GARAGE) Installed partition. JAW 1.5Hr labor

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI by EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 49199

USING DEPT NO:	204101	OPENED DATE:	12/11/2023 07:03:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/13/2023 09:31:54	METER 1 - M:	509	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/13/2023 13:14:07	IN-SERVICE DATE:	08/02/2023	
TECH SPEC NO:	23CHEV2500VAN	2023 Chevrolet 2500 Express Van		UNIT SERIAL NO:	1GCWGBFP4P1194865	

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	0.03	\$3.70	\$0.00	\$0.00	\$3.70
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.70	\$3.70
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:	0.03	3.70	0.00	3.70	7.40
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$3.70
COMML					3.70

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/11/2023 09:13:07	12/11/2023 09:15:00	0.03	\$3.70
LABOR						3.70

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500

WORK ORDER NO: 49199

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Washed FC

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 50941

USING DEPT NO:	204101	OPENED DATE:	05/24/2024 08:58:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2024 13:00:00	METER 1 - M:	842	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/30/2024 08:23:00	IN-SERVICE DATE:	08/02/2023	
TECH SPEC NO:	23CHEV2500VAN	2023 Chevrolet 2500 Express Van		UNIT SERIAL NO:	1GCWGBFP4P1194865	

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	0.01	\$1.38	\$47.79	\$0.00	\$49.17
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	0.01	\$0.62	\$0.00	\$0.00	\$0.62

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.00	47.79	5.00	54.79
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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	12395904	05/24/2024 10:20:07	05/24/2024 10:20:26	0.01	\$0.62
66-PM-PMA	PERFORM OIL CHANGE	12395904	05/24/2024 10:19:05	05/24/2024 10:19:47	0.01	\$1.38
LABOR					2.00	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	7.01	6	\$42.03
PARTS					47.79	

Work Order Charge Detail

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Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500

WORK ORDER NO: 50941

Work Order Notes

(LRUSHING) pm and wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash fc

Work Order Charge Detail

UNIT NO:		245491		2023 CHEVROLET EXPRESS 2500			WORK ORDER NO:		52429				
USING DEPT NO:		204101		OPENED DATE:		10/09/2024 09:49:20		LOCATION: GARAGE - University Automotive Services					
WO STATUS:		CLOSED		COMPLETED DATE:		10/10/2024 11:13:33		METER 1 - M: 1008		METER 2 - N: 0			
WO VISIT REASON:		SCHEDULED		CLOSED DATE:		10/10/2024 13:28:21		IN-SERVICE DATE:		08/02/2023			
TECH SPEC NO:		23CHEV2500VAN		2023 Chevrolet 2500 Express Van				UNIT SERIAL NO:		1GCWGBFP4P1194865			
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	\$0.00	\$0.00	\$0.00
JOB COUNT: 1					WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500

WORK ORDER NO: 52429

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only, vehicle driven 166 miles, checked fluids, filter good, tires and tire pressure, updated oil change sticker.
Miles, 1,008

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 53418

USING DEPT NO:	204101	OPENED DATE:	01/21/2025 09:13:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/22/2025 11:24:53	METER 1 - M:	1160	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/22/2025 13:06:55	IN-SERVICE DATE:	08/02/2023	
TECH SPEC NO:	23CHEV2500VAN	2023 Chevrolet 2500 Express Van		UNIT SERIAL NO:	1GCWGBFP4P1194865	

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	0.00	\$0.00	\$16.65	\$0.00	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$50.75	\$0.00	\$50.75
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:	0.00	0.00	67.40	5.00	72.40
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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	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	6	\$38.43
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
PARTS						67.40

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500

WORK ORDER NO: 53418

Work Order Notes

(EHANNAH) pm- wash- SI
(GARAGE) SI CANCELLED PER EH.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced wiper blades.

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Oil change, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) FJ- Washed vehicle.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54399

USING DEPT NO:	204101	OPENED DATE:	04/08/2025 08:19:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/08/2025 08:21:08	METER 1 - M:	1265	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/09/2025 07:29:19	IN-SERVICE DATE:	08/02/2023	
TECH SPEC NO:	23CHEV2500VAN	2023 Chevrolet 2500 Express Van		UNIT SERIAL NO:	1GCWGBFP4P1194865	

<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>
17-GA-005	RECALL Scheduling and Preparation	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PR-27-056	PROGRAM TCM / TEHCM MODULE	DON	R	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

<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>
PR-27-056	PROGRAM TCM / TEHCM MODULE	2734953	6131711		\$0.00
				COMML	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54399

Work Order Notes

Job Notes

17-GA-005 - RECALL Scheduling and Preparation

(EHOWELL) Automotive Services scheduled the recall and documented the performed repair.

PR-27-056 - PROGRAM TCM / TEHCM MODULE

(EHOWELL) Donohoo Chevrolet came to the UA campus and performed recall # N242471620. They reprogrammed the transmission control module.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 54954

USING DEPT NO:	204101	OPENED DATE:	06/02/2025 09:45:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/03/2025 07:30:29	METER 1 - M:	1730	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/04/2025 12:15:53	IN-SERVICE DATE:	08/02/2023	
TECH SPEC NO:	23CHEV2500VAN	2023 Chevrolet 2500 Express Van		UNIT SERIAL NO:	1GCWGBFP4P1194865	

<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	0.00	\$0.00	\$7.65	\$0.00	\$7.65
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:					0.00	0.00	7.65	5.00	12.65
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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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
PARTS						7.65

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500

WORK ORDER NO: 54954

Work Order Notes

(CWIGLEY) PM. Wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures,
FJ- changed sticker, reset oil light, filled up washer fluid
1730 miles, 570 miles driven

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500 WORK ORDER NO: 57001

USING DEPT NO:	204101	OPENED DATE:	10/28/2025 13:29:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/29/2025 09:21:07	METER 1 - M:	2084	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/29/2025 09:37:34	IN-SERVICE DATE:	08/02/2023	
TECH SPEC NO:	23CHEV2500VAN	2023 Chevrolet 2500 Express Van		UNIT SERIAL NO:	1GCWGBFP4P1194865	

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	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 150.00 0.00 5.00 155.00

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	11779687	10/29/2025 07:00:00	10/29/2025 08:00:00	1.00	\$150.00
					LABOR	150.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/31/2025 09:15:22 By User: GLOBETTI

UNIT NO: 245491 2023 CHEVROLET EXPRESS 2500

WORK ORDER NO: 57001

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(EHOWELL) FJ performed prep for sale.

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 Oct 31 2025 09:15:22 **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} = '245491') //Q=