

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44202

USING DEPT NO: 507201	OPENED DATE: 08/05/2022 14:24:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/05/2022 14:25:09	METER 1 - M: 242 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/08/2022 10:54:48	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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	\$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**

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11310047	08/05/2022 14:24:26	08/05/2022 15:24:26	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 44202

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 by EH

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 44232

USING DEPT NO: 507201	OPENED DATE: 08/09/2022 15:27:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/16/2022 15:49:50	METER 1 - M: 242 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 14:40:35	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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>
14-51-053	INSTALL TOOLBOX LOCK/ASSY	DON	O	N	GARAGE	0.31	\$36.61	\$1,012.50	\$0.00	\$1,049.11
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:** **0.31** **36.61** **1,012.50** **2.00** **1,051.11**

<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>
14-51-053	INSTALL TOOLBOX LOCK/ASSY	12052187	08/10/2022 08:49:48	08/10/2022 09:08:25	0.31	\$36.61
LABOR					36.61	

<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>
14-51-053	INSTALL TOOLBOX LOCK/ASSY	CAMS63LP	CAM LOCKER 63" BLACK TOOL BOX	1012.50	1	\$1,012.50
PARTS					1012.50	

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 44232

Work Order Notes

(EKIMBREL) INSTALL TOOLBOX

Job Notes

14-51-053 - INSTALL TOOLBOX LOCK/ASSY

(JWRIGHT) Installed toolbox

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 45855

USING DEPT NO: 507201	OPENED DATE: 01/20/2023 09:28:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/23/2023 11:36:47	METER 1 - M: 2385 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2023 13:05:20	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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	0.41	\$48.22	\$40.40	\$0.00	\$88.62
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:** **0.41** **48.22** **40.40** **5.00** **93.62**

<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	01/20/2023 15:10:49	01/20/2023 15:35:20	0.41	\$48.22
LABOR						48.22

<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	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						40.40

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 45855

Work Order Notes

(LISAPATE) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 2385 Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 47230

USING DEPT NO: 507201	OPENED DATE: 06/01/2023 07:32:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/05/2023 09:36:33	METER 1 - M: 4139 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/05/2023 10:02:21	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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	0.07	\$8.23	\$21.67	\$0.00	\$29.90
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.42	\$49.82	\$0.00	\$0.00	\$49.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$13.83	\$0.00	\$0.00	\$13.83
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	0.31	\$36.88	\$0.00	\$0.00	\$36.88

JOB COUNT: 5	WORK ORDER TOTAL:	0.92	108.76	21.67	5.00	135.43
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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	06/01/2023 15:08:42	06/01/2023 15:27:27	0.31	\$36.88
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	06/01/2023 14:43:11	06/01/2023 15:08:31	0.42	\$49.82
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/01/2023 14:37:13	06/01/2023 14:41:24	0.07	\$8.23
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/01/2023 14:30:00	06/01/2023 14:37:02	0.12	\$13.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/01/2023 14:28:42	06/01/2023 14:28:42	0.00	\$0.00
LABOR					108.76	

<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>
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.85	1	\$10.85
03-51-038	REPLACE NEW WIPER BLADES	19180	WIPER BLADE BEAM SYLE 18"	10.82	1	\$10.82
PARTS					21.67	

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 47230

Work Order Notes

(EHANNAH) PM. Wipers. Wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1754 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 48832

USING DEPT NO: 507201	OPENED DATE: 11/06/2023 08:20:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/06/2023 14:52:58	METER 1 - M: 6600 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/07/2023 08:36:53	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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	0.15	\$17.70	\$16.63	\$0.00	\$34.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$45.79	\$0.00	\$84.73
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	0.44	\$51.92	\$0.00	\$0.00	\$51.92

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.92** **108.56** **62.42** **5.00** **175.98**

<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	12395904	11/06/2023 09:30:00	11/06/2023 09:56:24	0.44	\$51.92
WA-00	WASH COMPLETE VEHICLE	12395904	11/06/2023 09:29:42	11/06/2023 09:29:42	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/06/2023 09:21:23	11/06/2023 09:21:23	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/06/2023 09:21:23	11/06/2023 09:21:23	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/06/2023 09:21:23	11/06/2023 09:30:23	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/06/2023 09:15:55	11/06/2023 09:15:55	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/06/2023 09:15:55	11/06/2023 09:15:55	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/06/2023 09:15:55	11/06/2023 09:35:43	0.33	\$38.94
					LABOR	108.56

<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>
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.30	1	\$8.30
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.29	5	\$31.43
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	14.36	1	\$14.36
					PARTS	62.42

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 48832

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) Replaced new wipers fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check FC -sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 50442

USING DEPT NO: 507201	OPENED DATE: 04/05/2024 08:10:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/05/2024 13:30:56	METER 1 - M: 8915 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/05/2024 14:22:02	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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	\$27.04	\$44.30	\$0.00	\$71.34
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	\$38.58	\$0.00	\$0.00	\$38.58

JOB COUNT: 3	WORK ORDER TOTAL:	0.56	65.62	44.30	5.00	114.92
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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	12395904	04/05/2024 09:40:57	04/05/2024 10:00:34	0.33	\$38.58
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/05/2024 09:01:15	04/05/2024 09:15:00	0.23	\$27.04
LABOR					65.62	

<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	0W20BT	BULK OIL 0W20 FS	6.87	5	\$34.35
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	9.95	1	\$9.95
PARTS					44.30	

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 50442

Work Order Notes

(EHANNAH) pm- wipers -wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 51829

USING DEPT NO:	507201	OPENED DATE:	08/15/2024 12:07:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/17/2024 08:02:51	METER 1 - M:	10602	METER 2 - H: 6
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/17/2024 08:11:49	IN-SERVICE DATE:	08/04/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA7N1241920	

<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	\$0.00	\$0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	DON	P	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

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 51829

Work Order Notes

(EHANNAH) pm-wipers- wash- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC, Fluid check only vehicle driven 1,687 miles, checked fluids, filters good, tires and tire pressure, updated oil change sticker.
Miles, 10,602

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed vehicle-CM

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 53442

USING DEPT NO: 507201	OPENED DATE: 01/22/2025 12:37:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/27/2025 11:41:00	METER 1 - M: 12965 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/27/2025 13:24:12	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$225.51	\$0.00	\$225.51
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$16.66	\$0.00	\$16.66
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	\$43.35	\$0.00	\$43.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	285.52	5.00	290.52
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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>
03-32-002	REPLACE NEW BATTERY	48H6	BATTERY BCI 48 DIN H6 630 CCA	225.51	1	\$225.51
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	18-1	WIPER BLADE 18"	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.10	1	\$11.10
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	5	\$32.25
PARTS						285.52

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 53442

Work Order Notes

(EHANNAH) PM- WIPERS- WASH - SI

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) replaced battery cm

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced wiper blades.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm rotated tires pads 8 mm all around, battery tested bad had bad cell replaced battery, relearn tpms checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked fluids, checked air filters, changed sticker, reset oil light, filled up washer fluid, filled with non-inventory coolant

FJ- checked tires and tire pressures

13092 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 54406

USING DEPT NO: 507201	OPENED DATE: 04/08/2025 10:51:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2025 11:27:23	METER 1 - M: 14496 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/09/2025 13:06:11	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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>
06-34-017	INSPECT HEADLIGHT/TAILLIGHT SOCKE	DON	N	N	GARAGE	0.00	\$0.00	\$11.82	\$0.00	\$11.82
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **11.82** **5.00** **16.82**

<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		\$5.75				
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

<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>
06-34-017	INSPECT HEADLIGHT/TAILLIGHT SOCKET	1255H11	BULB-HALOGEN	11.82	1	\$11.82
PARTS						11.82

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 54406

Work Order Notes

(EHANNAH) driver states the DS headlight is out.

Job Notes

06-34-017 - INSPECT HEADLIGHT/TAILLIGHT SOCKET

(GARAGE) JR replaced DF low beam bulb

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 55197

USING DEPT NO: 507201	OPENED DATE: 06/24/2025 12:49:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/25/2025 07:32:24	METER 1 - M: 15642 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/25/2025 08:20:51	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$2.90	\$0.00	\$2.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$42.55	\$0.00	\$42.55
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: 5	WORK ORDER TOTAL:	0.00	0.00	45.45	5.00	50.45
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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>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.90	1	\$2.90
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	10.52	1	\$10.52
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.41	5	\$32.03
PARTS						45.45

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 55197

Work Order Notes

(CWIGLEY) PM. Wipers. Wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Blades not needed at this time.

66-17-030 - PERFORM TIRE PATCH

(GARAGE) FJ- Patched LR tire.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 15,642

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- Wash bay busy

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO WORK ORDER NO: 55301

USING DEPT NO:	507201	OPENED DATE:	07/08/2025 08:08:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/16/2025 14:34:15	METER 1 - M:	15740	METER 2 - H: 6
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2025 07:25:17	IN-SERVICE DATE:	08/04/2022	
TECH SPEC NO:	22CHEVOLORDO	2022 Chevrolet Colorado		UNIT SERIAL NO:	1GCGSBEA7N1241920	

<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>
15-01-005	WARRANTY COMPRESSOR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-01-005	TRANSPORT COMPRESSOR	DON	W	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>
15-01-005	WARRANTY COMPRESSOR	11074891	CTCS510226		\$0.00
				COMML	0.00

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 55301

Work Order Notes

(EHANNAH) blowing hot air while on AC

Job Notes

15-01-005 - WARRANTY COMPRESSOR

(EHOWELL) Tuscaloosa Chevrolet replaced the AC compressor.

16-01-005 - TRANSPORT COMPRESSOR

(EHOWELL) The vehicle was driven to/from Tuscaloosa Chevrolet.

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57577

USING DEPT NO: 507201	OPENED DATE: 12/12/2025 07:50:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2025 08:39:29	METER 1 - M: 18569 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/18/2025 14:08:37	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.80	\$120.00	\$7.33	\$0.00	\$127.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.50	\$75.00	\$58.77	\$0.00	\$133.77
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:	1.30	195.00	66.10	5.00	266.10
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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-PM-PMA	PERFORM OIL CHANGE	11779687	12/12/2025 08:59:18	12/12/2025 09:14:18	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12051004	12/18/2025 07:00:00	12/18/2025 07:15:00	0.25	\$37.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12480657	12/18/2025 07:05:11	12/18/2025 08:27:23	(1.37)	(\$205.50)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12480657	12/18/2025 07:05:11	12/18/2025 08:27:23	1.37	\$205.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12480657	12/17/2025 15:13:23	12/17/2025 15:54:52	(0.69)	(\$103.71)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12480657	12/17/2025 15:13:23	12/17/2025 15:54:52	0.69	\$103.71
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12480657	12/17/2025 15:13:23	12/17/2025 16:01:23	0.80	\$120.00
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/12/2025 08:59:18	12/12/2025 09:12:01	(0.21)	(\$31.79)
66-PM-PMA	PERFORM OIL CHANGE	11779687	12/12/2025 08:59:18	12/12/2025 09:12:01	0.21	\$31.79
LABOR					195.00	

<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	0W20T	0W20 SYN OIL QT	9.50	5	\$47.52
66-PM-PMA	PERFORM OIL CHANGE	PF64	OIL FILTER	11.25	1	\$11.25
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.67	2	\$7.33
PARTS					66.10	

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 57577

Work Order Notes

(GARAGE) ***Pending quote for 4 tires & alignment***
(EKIMBREL) pm

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) CM removed spare tire from under truck, removed spare tire from prep for sale unit, broken down both tires from rim, removed 2 of the worse tires from unit 8577b mounted and balanced the to spare tire on unit replaced vale steam on both rims going back on truck, installed on front of vehicle so best tires would be on the front for steer tires, installed removed tires from vehicle back on spare rim and installed spares back under both vehicles test drove unit checked ok, 1 hour labor,
(EKIMBREL) CM did the tires per Tony Johnson. Truck is getting replaced soon.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 18,569 miles

PM
FJ- Added oil & checked level, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths
JR- Oil change

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 57940

USING DEPT NO: 507201	OPENED DATE: 01/21/2026 08:50:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/21/2026 13:22:26	METER 1 - M: 18839 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/22/2026 09:12:59	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.20	\$30.00	\$219.78	\$0.00	\$249.78
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.20** **30.00** **219.78** **5.00** **254.78**

<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		\$5.00
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

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/21/2026 09:30:00	01/21/2026 09:42:00	0.20	\$30.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/21/2026 08:59:47	01/21/2026 09:15:00	(0.25)	(\$38.04)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/21/2026 08:59:47	01/21/2026 09:15:00	0.25	\$38.04
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/21/2026 09:30:00	01/21/2026 09:52:40	0.38	\$56.67
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/21/2026 09:30:00	01/21/2026 09:52:40	(0.38)	(\$56.67)
LABOR						30.00

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.49	1	\$3.49
66-17-028	PERFORM MOUNT AND BALANCE TIRES	157069622	TIRE 255/65R17 GDY WRNGLR FORT	216.29	1	\$216.29
PARTS						219.78

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 57940

Work Order Notes

(EKIMBREL) replace tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) GC- mounted and balanced 1 new tire for unit 8577B- unit had to have a new tire due to the old tire had a screw in the side wall of the tire and couldnt be patched. installed new tire and balanced tire and installed back onto unit
Miles, 18,839

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244822 **2022 CHEVROLET COLORADO** **WORK ORDER NO:** 58418

USING DEPT NO: 507201	OPENED DATE: 02/23/2026 13:32:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/23/2026 14:28:48	METER 1 - M: 19567 METER 2 - H: 6
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/24/2026 10:52:56	IN-SERVICE DATE: 08/04/2022
TECH SPEC NO: 22CHEVOLORDO 2022 Chevrolet Colorado	UNIT SERIAL NO: 1GCGSBEA7N1241920	

<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>
25-51-062	REMOVE TOOLBOX ASSY	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
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: 3	WORK ORDER TOTAL:	1.25	187.50	0.00	5.00	192.50
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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>
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/23/2026 13:43:45	02/23/2026 13:49:10	0.09	\$13.54
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/23/2026 13:43:45	02/23/2026 13:49:10	(0.09)	(\$13.54)
25-51-062	REMOVE TOOLBOX ASSY	12480657	02/23/2026 13:43:45	02/23/2026 13:58:45	0.25	\$37.50
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/23/2026 13:49:10	02/23/2026 14:49:10	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/23/2026 13:49:10	02/23/2026 14:10:00	0.35	\$52.08
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	02/23/2026 13:49:10	02/23/2026 14:10:00	(0.35)	(\$52.08)
LABOR					187.50	

Work Order Charge Detail

UNIT NO: 244822 2022 CHEVROLET COLORADO

WORK ORDER NO: 58418

Work Order Notes

(EKIMBREL) PREP FOR SALE, REMOVE TOOLBOX

Job Notes

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) CM removed tool box to be stored up stairs with tag number wrote under door of box and keys stored inside,

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM Preformed prep for sale unit had 19567 miles,

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: Tue Feb 24 2026 14:59:54 **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} = '244822') //Q=