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# Reports

Oracle Utilities Work and Asset Management provides reports that organize information across modules. You can access the list of available reports in the following ways:

- By clicking the Reports icon on the home page toolbar,
- By selecting Reports from the File menu in any module, or
- By opening the Report Administration module.

The system retrieves a list of reports. You can select a Group from the list of values to limit the list of reports. (Reports are classified by Group in the Report Administration module).

Reports are called from Oracle Utilities Work and Asset Management using either Oracle Reports Engine or BI Publisher server.

You can also create “ad hoc” reports by searching a module then [exporting the search results](#) to show the information returned from your search.

## Related Topics

[Reporting Functionality](#)  
[Report Administration Module](#)  
[Business Rules for Reports](#)  
[Building Your Reports List](#)  
[Exporting Search Results](#)

## Reporting Functionality

When you highlight a report and select Run Report from the Actions list, the system opens a selection window where you can enter criteria to limit the information presented in the report. If you have a very large database, it is important to enter selection criteria to avoid creating extremely long reports that can overload your computer's resources. The fields on the selection window vary depending on the report selected.

## Report Output Options

After you have entered your selection criteria, click the Run Report button. Depending on settings in the Web Configuration Business Rule, the system opens either a PDF preview of the report or an options window where you can select an output format. Output format options include:

**Screen** - Displays the report in the PDF format. Once the report opens, you can use your browser's controls to print or save the report. In the Web environment, the Screen and Preview options are the same.

**File** - Writes the report to a file on disk so that it can be accessed at a later time. If you select this option the window changes to display fields where you can enter the File Name and the File Format.

You should enter the complete file path for the location where you want the system to save the Report as well as the file extension for the file format that you want the report saved as. For example, if you want the Report saved on your hard drive in a particular folder as a PDF file, you might enter: c:\my documents\report1.pdf

The only file format options are PDF (Adobe postscript file) or HTML (web enabled format). However, memory limitations and the potential size of HTML documents may cause your browser too crash when HTML running long reports. To prevent problems, it is recommended that you use Adobe PDF format for long reports.

**Printer** - The Printer option sends the report directly to the printer designated in your User Profile. If there is no printer specified in your User Profile, the report prints on the printer specified as your Windows default printer.

**Preview** - Displays the report in the PDF format. Once the preview opens, you can use your browser's controls to print or save the report. In the Web environment, the Screen and Preview options are the same.

**Slave Printer** - This option is no longer used.

**Server Batch Queue** - Queues the report to print on a particular date in the future. If you select this option the window changes to display fields where you can select a printer from the list of values and a time for the report to print.

You can [add a listing of reports](#) that you use most often to your home page through your User Profile.

## How to Run a Report

1. Open the Reports List and highlight the desired report.

You can access the Reports List by selecting Reports from the File menu or Reports List from the Actions list on the home page.

You can narrow down the Reports List to find the report you want by selecting a report Group from the list of values.

2. Select Run Report from the Actions list.

If the report has a Selection window associated with it, that Selection window opens. If this window does not open, go to step 5.

3. Enter search criteria for the report.

4. Select Run Report.

Either a PDF preview of the report or a options window opens, depending on settings in the Web Configuration Business Rule. If a PDF preview opens, you can print, save or e-mail the report from the browser window. If the options window opens, select the desired output and click the Run Report button.

## Report Administration Module

The Report Administration module is used to access and run existing reports as well as to add custom reports.

In order to run each report must have a Report Administration record with a unique Report ID. The Report Administration record includes fields to describe and classify the report, and locate the report's executable files.

*Note:* If you want to modify an existing Report Administration record, you can only modify the Title, Group, and Description fields. Changing any other field could cause the report not to work!

**Report ID** - This is the reports unique Identification number. It cannot be changed.

**Title** - The text in this field will be displayed on the report as a title.

**Select Block and Location** - Block and Location are technical information used to point the application to the correct code when running the report. The list of values for the Location field is controlled by Code Table 95 in the Code Table and Codes module of the Administration subsystem.

*Note:* Location indicates the report form in which the report Selection is defined and the Select Block indicates which block within that form holds that report's Selection. This information is used to retrieve a report "front end" – the Selection window for

entering search criteria. If there is no front-end available, the report will simply run using your predefined search criteria. If this information is modified incorrectly, the report may not run.

**Type and Group** - The Type and Group fields classify the report for easy user retrieval. The list of values for the Type and Group fields are controlled by Code Tables 97 and 96, respectively, in the Code Table and Codes module of the Administration subsystem.

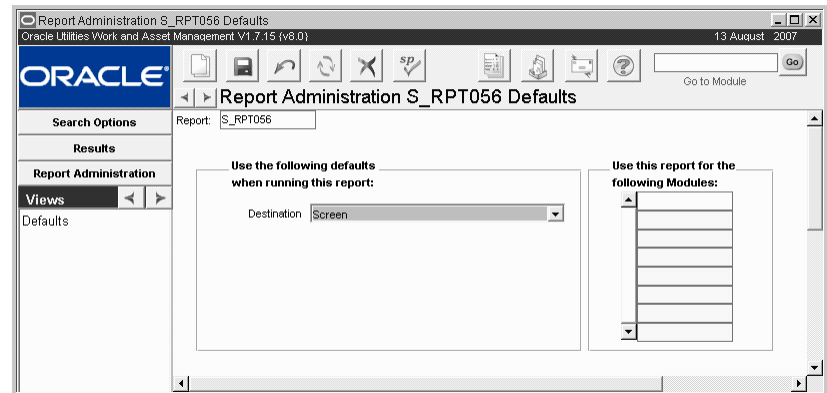
**Description** - In the Description field you can note details about the report such as selection criteria, which modules the report takes data from, the type of information the report includes, and any other important information.

## Defaults

Select Defaults from the Views list to set report specific defaults such as the report output options and the modules to associate with the report.

To set report output options, select the Destination from the list of values. (The system displays only those fields that are needed according to the Destination selected). Enter any appropriate fields, such as File Name, Printer, Format, or number of Copies.

The list of values associated with the Printer field is controlled by the Printer Alias Business Rule.



## Custom Reports

Please refer to the Customization Guide for information on creating Custom Reports.

## Business Rules for Reports

The following Business Rules affect settings and output of various reports:

**PO Report Constants** - defines “constants” for Purchase Orders and Requisitions to eliminate repetitious data entry. Constants are defined as fields consistently used on each report and may include Bill To Address, Ship To Address and Company Name.

**PO Report Status Codes** - defines what status a Purchase Order must be in before a Purchase Order Report can be printed. Users will not be able to print Purchase Orders unless the status is listed in this Rule.

**Printer Alias** - Lists the printer names and destination names to be used to print within Oracle Utilities Work and Asset Management.

**Report Labels** - This Business Rule defines the label and sequence for reports.

**S\_RPT071 Crew Craft Columns** - used to designate the three main crafts for each crew for Report 71 – the Work Order Forecast Report. For Report 71 to work, the crew and craft must be listed in this Rule.

## Report Descriptions

The following sections describe each of the available reports in detail.

# About to Reorder Report

## S\_RPT028

Lists Storeroom items  
due for reorder.

### Selection Criteria:

Storeroom  
Stock Code  
Stock (Range)  
Stock Type  
Primary Vendor

**Subsystem: Inventory**

Page: 1

## ABOUT TO ORDER REPORT

13 DEC 2001

03:17 PM

Report Select Criteria: STOCK\_TYPE LIKE INVENTORY% AND  
PLANT = 01

Report Ordered By: STOCK\_CODE

**Stock Code: BYB-LOT-01      Stock Description: Branwen's Inventory Lot Stock**

| Store-<br>room | Type  | Primary Vendor                | --- AVAILABLE QUANTITY --- |                       |                       | Avail -<br>Reorder<br>Quantity | Avail -<br>Reorder<br>% | Reorder<br>Point | ----- U S A G E ----- |              | Lead<br>Time<br>(Days) |
|----------------|-------|-------------------------------|----------------------------|-----------------------|-----------------------|--------------------------------|-------------------------|------------------|-----------------------|--------------|------------------------|
|                |       |                               | Inventory<br>On Hand       | Inventory<br>On Order | Inventory<br>In Trans |                                |                         |                  | Last<br>Month         | Last<br>Year |                        |
| BYB            | INVEN | BYB-VENDOR / Branwen's Vendor | 60                         | 0                     | 0                     | -30                            | -33.3%                  | 90               | 0                     | 29           | 5                      |
| PFB            | INVEN | BYB-VENDOR / Branwen's Vendor | 7                          | 0                     | 0                     | -13                            | -65.0%                  | 20               | 0                     | 5            | 5                      |

**Stock Code: BYB-LOT-02      Stock Description: Branwen's Inventory Lot Stock - 02**

| Store-<br>room | Type  | Primary Vendor                       | --- AVAILABLE QUANTITY --- |                       |                       | Avail -<br>Reorder<br>Quantity | Avail -<br>Reorder<br>% | Reorder<br>Point | ----- U S A G E ----- |              | Lead<br>Time<br>(Days) |
|----------------|-------|--------------------------------------|----------------------------|-----------------------|-----------------------|--------------------------------|-------------------------|------------------|-----------------------|--------------|------------------------|
|                |       |                                      | Inventory<br>On Hand       | Inventory<br>On Order | Inventory<br>In Trans |                                |                         |                  | Last<br>Month         | Last<br>Year |                        |
| BYB            | INVEN | BYB-VENDOR-02 / Branwen's 2nd Vendor | 0                          | 0                     | 0                     | -10                            | -100.0%                 | 10               | 0                     | 0            | 5                      |
| PFB            | INVEN | BYB-VENDOR-02 / Branwen's 2nd Vendor | 10                         | 0                     | 0                     | -5                             | -33.3%                  | 15               | 0                     | 0            | 5                      |
| BB1            | INVEN | BYB-VENDOR-02 / Branwen's 2nd Vendor | 10                         | 0                     | 0                     | -5                             | -33.3%                  | 15               | 0                     | 0            | 5                      |

**Stock Code: BYB-LOT-03      Stock Description: Branwen's Inventory Lot Stock - 03**

| Store-<br>room | Type  | Primary Vendor                       | --- AVAILABLE QUANTITY --- |                       |                       | Avail -<br>Reorder<br>Quantity | Avail -<br>Reorder<br>% | Reorder<br>Point | ----- U S A G E ----- |              | Lead<br>Time<br>(Days) |
|----------------|-------|--------------------------------------|----------------------------|-----------------------|-----------------------|--------------------------------|-------------------------|------------------|-----------------------|--------------|------------------------|
|                |       |                                      | Inventory<br>On Hand       | Inventory<br>On Order | Inventory<br>In Trans |                                |                         |                  | Last<br>Month         | Last<br>Year |                        |
| BYB            | INVEN | BYB-VENDOR-02 / Branwen's 2nd Vendor | 10                         | 0                     | 0                     | -5                             | -33.3%                  | 15               | 0                     | 0            | 5                      |
| PFB            | INVEN | BYB-VENDOR-02 / Branwen's 2nd Vendor | 10                         | 0                     | 0                     | -5                             | -33.3%                  | 15               | 0                     | 0            | 5                      |
| BB1            | INVEN | BYB-VENDOR-02 / Branwen's 2nd Vendor | 10                         | 0                     | 0                     | -5                             | -33.3%                  | 15               | 0                     | 0            | 5                      |

Submitted by: IBROWN

Report s rpt028 v5.1

# Accruals By Account Report

## S\_RPT105

Displays accrued account totals for individual purchase orders. Enter an account number to display a single account, or leave the Account field blank to display all accounts.

### Selection Criteria:

Account Number

### Subsystem:

Purchasing

Page: 1

## ACCRUALS BY ACCOUNT REPORT

13-DEC-2001  
03:18 PM

Report Select Criteria: PLANT = 01

Report Ordered By: ACCOUNT\_NO

Account No: BYB1-N-NONE-NONE-NONE-001

| PO No    | PO Item | Unpaid Quantity | Unit Price | Total Accrual |
|----------|---------|-----------------|------------|---------------|
| 01000318 | 001     | 5               | \$23.4500  | \$117.25      |
| 01000323 | 001     | 5               | \$23.4500  | \$117.25      |
| 01000324 | 001     | 5               | \$23.4500  | \$117.25      |
| 01000456 | 004     | 4               | \$4.0000   | \$16.00       |
| 01000456 | 003     | 10              | \$3.0000   | \$30.00       |
| 01000453 | 001     | 10              | \$3.0000   | \$30.00       |
| 01000463 | 001     | 3               | \$3.0000   | \$9.00        |
| 01000466 | 001     | 6               | \$23.4500  | \$140.70      |
| 01000535 | 002     | 5               | \$5.6789   | \$28.39       |
| 01000566 | 001     | 5               | \$51.2365  | \$256.18      |
| 01000564 | 001     | 5               | \$98.3300  | \$491.65      |
| 01000562 | 001     | 4               | \$98.3300  | \$393.32      |
| 01000560 | 001     | 3               | \$27.5245  | \$82.57       |
| 01000554 | 001     | 2               | \$49.9500  | \$99.90       |
| 01000550 | 001     | 2               | \$49.9500  | \$99.90       |
| 01000535 | 005     | 4               | \$5.6789   | \$22.72       |
| 01000535 | 004     | 7               | \$5.6789   | \$39.75       |
| 01000535 | 003     | 5               | \$5.6789   | \$28.39       |
| 01001160 | 001     | 1               | \$49.9995  | \$50.00       |
| 01000817 | 001     | 50              | \$100.0000 | \$5,000.00    |
| 01000590 | 001     | 4               | \$28.7920  | \$115.17      |
| 01000587 | 001     | 5               | \$30.0000  | \$150.00      |
| 01000585 | 001     | 5               | \$29.0000  | \$145.00      |
| 01000578 | 001     | 1               | \$28.3495  | \$28.35       |
| 01000568 | 001     | 5               | \$4.9800   | \$24.90       |
| 01000567 | 001     | 5               | \$30.0000  | \$150.00      |
| 01000535 | 001     | 5               | \$5.6789   | \$28.39       |

Submitted by: IBROWN

Report s rpt105 v5.1

# Asset Inspection Worksheet

## S\_RPT150

This report can be used to create Inspection Criteria Worksheets with space to enter inspection results, address information, and comments.

The Inspection Criteria check boxes that appear on the report are dynamic. These are driven by the Inspection Criteria used for the Asset. To view or change this data, open the Asset Class module, find the appropriate Asset Class record, then select Condition Assessment then Inspection Criteria from the Views list on that Asset Class record. You can add or remove Categories or Defects in this view. The options on the report will then change accordingly.

### Selection Criteria:

Asset Class  
Asset ID  
Asset Description

**Subsystem: Resource**

## INSPECTION WORKSHEET

|                                  |  |                                |
|----------------------------------|--|--------------------------------|
| <b>Asset Id: E / ILB ASSET 2</b> |  | <b>Initials:</b> _____         |
| Asset Desc: Ventilation Asset    |  | Inspected By: _____            |
| Asset Class: STORM DRAIN         |  | Inspected Date: _____          |
| Address: _____                   |  | Weather Condition: _____       |
| Cross Street: _____              |  | Ground / Soil Condition: _____ |
| Offset: _____                    |  | Inspection Length: _____       |
| Direction: _____                 |  | Inspection Area: _____         |
| Start Node: _____                |  |                                |
| End Node: _____                  |  |                                |
| Comments: _____                  |  |                                |
| _____                            |  |                                |

| Category: Criteria   | Pass                     | Fail                     | Category: Criteria | Pass | Fail |
|----------------------|--------------------------|--------------------------|--------------------|------|------|
| <b>Debris</b>        |                          |                          |                    |      |      |
| Blocked              | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Debris               | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Cluttered            | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Clear                | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Perfect              | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| new                  | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| <b>Crack</b>         |                          |                          |                    |      |      |
| Open                 | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Deep                 | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Slightly Penetrating | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Superficial          | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| None                 | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Perfect - New        | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| <b>Seam</b>          |                          |                          |                    |      |      |
| Complete Separation  | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Open                 | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Slight               | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Closed               | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Perfect              | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| <b>Flow</b>          |                          |                          |                    |      |      |
| No Flow              | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Low                  | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Low-Medium           | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Medium               | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| High                 | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |
| Perfect              | <input type="checkbox"/> | <input type="checkbox"/> |                    |      |      |

# Asset Listing By Type and Class Report

S\_RPT089

Lists Assets in the system.

Selection Criteria:

Asset ID  
Asset Description  
Asset Type  
Process Number  
Building

Subsystem: Resource

Page: 1

## ASSET LISTING BY TYPE AND CLASS

13-DEC-2001  
03:12 PM

Report Select Criteria: PLANT = 01  
Report Ordered By: ASSET\_ID

| Asset ID   | Type | Process        | Building | Position | Location |
|--|------|----------------|----------|----------|----------|
| V 4444   | car  |                |          |          |          |
| E 444444   | 22   |                | 0001     |          |          |
| this is a brand new asset  |      |                |          |          |          |
| E BYB-ASSET  | CABL |                |          |          |          |
| Branwen's Asset  |      |                |          |          |          |
| E BYB-C ASSET  | 00   | BYB-PROCESS    |          |          |          |
| Branwen's Child Asset with a Process - DO NOT USE  |      |                |          |          |          |
| <div><div>Component</div><div>1 BYB-COMPONENT - Branwen's Component - DO NOT USE</div></div> |      |                |          |          |          |
| <div>Manufacturer</div>  |      |                |          |          |          |
| <div>Model</div>   |      |                |          |          |          |
| <div>Serial No</div>   |      |                |          |          |          |
| E BYB-DC-ASSET-C   | 00   | BYB-DC-PROCESS |          |          |          |
| Branwen's Direct Charges Child Asset   |      |                |          |          |          |
| <div><div>Component</div><div>1 BYB-DC-COMP - Branwen's Direct Charges Component</div></div> |      |                |          |          |          |
| <div>Manufacturer</div>  |      |                |          |          |          |
| <div>Model</div>   |      |                |          |          |          |
| <div>Serial No</div>   |      |                |          |          |          |
| E BYB-DC-ASSET-P   | 00   |                |          |          |          |
| Branwen's Direct Charges Parent Asset  |      |                |          |          |          |
| V BYB-FLEET ASSET  |      |                |          |          |          |
| Branwen's Fleet Asset - DO NOT USE   |      |                |          |          |          |
| V BYB-FLEET-01   |      |                |          |          |          |
| Branwen's Fleet Asset - DO NOT USE   |      |                |          |          |          |
| V BYB-FLEET-02   |      |                |          |          |          |
| Branwen's Fleet Asset - DO NOT USE   |      |                |          |          |          |
| V BYB-FLEET-03   |      |                |          |          |          |
| Branwen's Fleet Asset - DO NOT USE   |      |                |          |          |          |

Submitted by: IBROWN

Report s\_rpt089 v5.1

# Bill of Material Report

## S\_RPT081

Lists Bill of Material information created in the Bill of Material module of the Resource subsystem.

### Selection Criteria:

BOM ID  
Description  
Asset Type  
Manufacturer

Subsystem: Resource

Page: 2

## BILL OF MATERIALS

13-DEC-2001

03:20 PM

BOM ID: CAK-BOM01  
BOM Description: CATHYS BOM01  
Asset Type: 03 / Equipment Handling  
Manufacturer Name: ASCO VALVE COMPANY  
Manufacturer Part No.: ASCO-111222333

| Stock Code | Stock Type | Item Description                     | UOI                               | Qty. |
|------------|------------|--------------------------------------|-----------------------------------|------|
| CAK-PART1  | INVENTORY  | CATHYS - BOM PART                    | EA                                | 1    |
|            |            | Drawing No.: DWG-9999991             | Drawing Item No.: 123456789012345 |      |
|            |            | Vendor: CAK-VENDOR02                 |                                   |      |
|            |            | Vendor Part No.:                     |                                   |      |
|            |            | Service: SERVICE COMMENT....PART1    |                                   |      |
| CAK-PART2  | INVENTORY  | CATHYS - BOM PART                    | CS                                | 1    |
|            |            | Drawing No.: DWG. #234               | Drawing Item No.: 003             |      |
|            |            | Vendor: CAK-VENDOR04                 |                                   |      |
|            |            | Vendor Part No.:                     |                                   |      |
|            |            | Service: SERVICE DESCR FOR CAK-PART2 |                                   |      |
| CAK-PART3  | INVENTORY  | CATHYS - BOM PART                    | EA                                | 1    |
|            |            | Drawing No.: DWG #494949             | Drawing Item No.: 999             |      |
|            |            | Vendor: CAK-VENDOR02                 |                                   |      |
|            |            | Vendor Part No.:                     |                                   |      |
|            |            | Service: SERVICE DESCR FOR CAK-PART3 |                                   |      |
| CAK-9800   | PHANTOM    | CATHYS - PHANTOM                     | EA                                | 1    |
|            |            | Drawing No.: DWG #09888              | Drawing Item No.: 388             |      |
|            |            | MFR: AMARILLO                        |                                   |      |



# Blanket Contract Report

## S\_RPT206

Summarizes Blanket Contracts showing Stock Codes with Manufacturers, Part Numbers, Prices, and other important information.

### Selection Criteria:

Blanket/Revision No.  
Category  
Blanket Initiation Date (Range)  
Blanket Expiry Date (Range)  
Status  
Blanket Description  
Vendor Code  
Vendor Name  
Vendor Class  
Stock Code

### Subsystem: Purchasing

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## BLANKET CONTRACT REPORT

14 JAN 2003

11:35 AM

Blanket No: B000143    Revision No: 000    Vendor Code: BYB-VENDOR-02    Location Name: BYB-LOT-02

Contract Desc: Branwen's Blanket - DO NOT USE

| Line  | Qty   | UOP | Stock Code        | Vendor Model No      | Vendor Part No     | Quote No | Quote Item | Unit Price | Total Price |
|-------|---|-----|-------------------|----------------------|--------------------|----------|------------|------------|-------------|
| 00001 | 1   | BX  | BYB-LOT-02        |                      | V-BLKT-VENDOR-02-L |          |            | 6          | \$6.00      |
|       | Description: Branwen's Inventory Lot Stock      |     |                   |                      |                    |          |            |            |             |
|       |   |     | Manufacturer Name | Manufacturer Part No |                    |          |            |            |             |
|       |   |     | PETE              | M-BLKT-PETE-LOT-02   |                    |          |            |            |             |
|       |   |     | PETE              | M-PETE-LOT-02        |                    |          |            |            |             |
|       |   |     | PETE              | MBB1-PETE-LOT-02-CAT |                    |          |            |            |             |
|       |   |     | PETE              | MBYB-PETE-LOT-02     |                    |          |            |            |             |
|       |   |     | PETE              | MPFB-PETE-LOT-02     |                    |          |            |            |             |
|       |   |     | YVONNE            | MCAT-YVONNE-LOT-02   |                    |          |            |            |             |
| 00002 | 2   | BX  | BYB-LOT-03        |                      | VBLKT-BYB-VENDOR-  |          |            | 5          | \$10.00     |
|       | Description: Branwen's Inventory Lot Stock - 03 |     |                   |                      |                    |          |            |            |             |
|       |   |     | Manufacturer Name | Manufacturer Part No |                    |          |            |            |             |
|       |   |     | FREDRICK          | MBB1-FREDRICK-LOT-03 |                    |          |            |            |             |
|       |   |     | FREDRICK          | MBYB-FREDRICK-LOT-03 |                    |          |            |            |             |
|       |   |     | FREDRICK          | MPFB-FREDRICK-LOT-03 |                    |          |            |            |             |
|       |   |     | PETE              | M-BLKT-PETE-LOT-02   |                    |          |            |            |             |
|       |   |     | PETE              | MCAT-PETE-LOT-03     |                    |          |            |            |             |
|       |   |     | YVONNE            | M-YVONNE-LOT-03      |                    |          |            |            |             |

# Business Rule Report

## S\_RPT002

Lists all of the Business Rules in the Business Rule module in the Administration subsystem.

For more information on Business Rules, please refer to the Business Rules Supplement User Guide.

### Selection Criteria:

Rule ID

Type

Description

### Subsystem:

Administration

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## BUSINESS RULE REPORT

12-DEC-2001  
12:12 PM

| Rule ID       | <i>BATCH JOB CONTROL</i>   | Type | BUSINESS  | Style | PARAMETER    | Batch Process |
|---------------|--|------|---|-------|--------------|---------------|
| Description   | This rule is used to include or exclude certain batch processes from the regular batch cycles. Specific batch processes which may be turned on or turned off are listed in the "BATCH PROCESS" column.   |      |   |       |              |               |
| Comment       |  |      |   |       |              |               |
| Key Name      | 010 COST STOCK   |      |   |       | Last Changed | 09-MAY-00     |
| Option Status |  |      | Job   |       |              |               |
| Value         | YES  |      | sdbp_cost_stock.cost<br>_stock<br>(job_in,plant_in)       |       |              |               |
| Description   | SDBP_COST_STOCK.COST_STOCK processes costs for stock transactions which have not yet been posted. Information is selected from the table SA_INVENTORY_LOG and posted throughout the system as required. Once a stock cost transaction is successfully processed, it is marked as posted.                                       |      |   |       |              |               |
| Key Name      | 020 COST ACCRUALS  |      |   |       | Last Changed | 09-MAY-00     |
| Option Status |  |      | Job   |       |              |               |
| Value         | YES  |      | sdbp_cost_accruals.c<br>ost_accruals<br>(job_in,plant_in) |       |              |               |
| Description   | Accrual costs for receiving transactions which have not yet been posted. Information is selected from the table SA_RECEIVING_LOG and posted throughout the system as required.   |      |   |       |              |               |
| Key Name      | 025 COST ADJUSTMENT  |      |   |       | Last Changed | 10-AUG-00     |
| Option Status |  |      | Job   |       |              |               |
| Value         | YES  |      | sdbp_cost_adjustment<br>(job_in,plant_in)                 |       |              |               |
| Description   |  |      |   |       |              |               |
| Key Name      | 028 POST TIMESHEET   |      |   |       | Last Changed | 10-AUG-00     |
| Option Status |  |      | Job   |       |              |               |
| Value         | YES  |      | sdbp_post_timesheets<br>.post_time<br>(job_in,plant_in)   |       |              |               |
| Description   |  |      |   |       |              |               |
| Key Name      | 030 COST LABOR   |      |   |       | Last Changed | 09-MAY-00     |
| Option Status |  |      | Job   |       |              |               |
| Value         | YES  |      | sdbp_cost_labor.cost<br>_labor (job_in,plant_in)          |       |              |               |
| Description   | SDBP_COST_LABOR.COST_LABOR processes approved labor costs (from timesheets) which have not yet been posted. Costs are posted to the Work Order Task as a Labor record. If a Labor Requirement record does not yet already exist for the Task, the system inserts one, then posts the cost. Once a labor charge is successfully |      |   |       |              |               |

Submitted by: IBROWN

# Catalog (without Quantities) Report

## S\_RPT016

Shows an inventory of  
Stock items by storeroom  
without displaying Item  
quantities.

### Selection Criteria:

Stock Code  
Stock Code Range  
Stock Class  
Description  
Capital  
Hazardous

Subsystem: Resource

Page: 4

## CATALOG (WITHOUT QUANTITIES) REPORT

13 DEC 2001  
03:22 PM

| Stock Code     | UOP | UOI | Lead Time<br>(days) | Class | Cap | Shelf Life | Shelf Life<br>Class | Commodity Code | Procurement<br>Level | Quality<br>Class | Storage<br>Code | Special<br>Handling | Haz | Stock Description              |
|----------------|-----|-----|---------------------|-------|-----|------------|---------------------|----------------|----------------------|------------------|-----------------|---------------------|-----|--------------------------------|
| ILBCMP1        | EA  | BX  |                     |       | N   | 0 DAYS     |                     | PUMPS          |                      |                  |                 |                     | N   | Component installed on Asset 1 |
| ILBGL02        | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                |                      |                  |                 |                     | N   | Safety Goggles                 |
| ILBGO1         | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                |                      |                  |                 |                     | N   | Safety Goggles                 |
| ILBSC0003      | EA  | EA  |                     |       | N   | 1000 YEARS |                     |                | B                    |                  |                 |                     | N   | Pump valve - Direct Stock ite  |
| ILBSC001       | EA  | EA  | 10 35               |       | N   | 0 DAYS     |                     |                |                      |                  |                 |                     | N   | ILB facility primary stock cod |
| ILBSC002       | EA  | EA  |                     |       | N   | 1000 YEARS | TERNAL              |                | A                    | HIGH             | COOL            | CARE                | N   | Direct Stock item for the ILB  |
| ILBSC003       | EA  | BX  | 3 04                |       | N   | 50 DAYS    |                     | PUMPS          |                      |                  |                 |                     | N   | Direct Stock for ILB Facility  |
| ILBSC004       | EA  | BX  | 3                   |       | N   | 50 DAYS    |                     | PUMPS          |                      |                  |                 |                     | N   | Inventory Stock for ILB Facili |
| ILBSC005       | EA  | BX  | 3                   |       | N   | 50 DAYS    |                     | PUMPS          |                      |                  |                 |                     | N   | Direct Stock for ILB Facility  |
| ILBSC006       | EA  | BX  | 3                   |       | N   | 50 DAYS    |                     | PUMPS          |                      |                  |                 |                     | N   | Reorder Review, Direct, Standa |
| ILBSC007       | EA  | BX  | 3                   |       | N   | 50 DAYS    |                     | PUMPS          |                      |                  |                 |                     | N   | Inventory Stock for ILB Facili |
| ILBSC008       | EA  | BX  | 3                   |       | N   | 50 DAYS    |                     | PUMPS          |                      |                  |                 |                     | N   | Inventory Stock for ILB Facili |
| ILBSC009       | EA  | BX  | 3                   |       | N   | 50 DAYS    |                     | PUMPS          |                      |                  |                 |                     | N   | Direct Stock for ILB Facility  |
| JC-001         | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                |                      |                  |                 |                     | N   | new part 001                   |
| JC-002         | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                |                      |                  |                 |                     | N   | part 002                       |
| JC-003         | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                |                      |                  |                 |                     | N   | INVENTORY ITEM                 |
| JC-LOT1        | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                |                      |                  |                 |                     | N   | new lot item                   |
| MJW-COMP       | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                | B                    |                  |                 |                     | N   | Component Widget               |
| MJW-TESTINSERT | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                |                      |                  |                 |                     | N   | test of adding a new catalog i |
| MJW001         | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                | B                    |                  |                 |                     | N   | Inventory Widget               |
| MJW002         | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                | B                    |                  |                 |                     | N   | Direct Widget                  |
| MJW003         | EA  | EA  |                     |       | N   | 0 DAYS     |                     |                | B                    |                  |                 |                     | N   | Expense Widget                 |

Submitted by: IBROWN

Report s rpt016 v5.1

# Catalog Non-Usage Report

## S\_RPT050

Lists Stock items (and the last 10 transactions) that have not been used for selected period of time.

### Selection Criteria:

Storeroom

Stock Code

Last Activity Date  
(Range)

Subsystem: Resource

Page: 1

## CATALOG NON-USAGE REPORT

(Prints last ten Storeroom Transactions (if any))

13 DEC 2001

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Report Select Criteria: PLANT = 01  
Report Ordered By: STOREROOM,STOCK\_CODE

|   |                  |                                |                          |                  |                                    |                         |                           |
|---|------------------|--------------------------------|--------------------------|------------------|------------------------------------|-------------------------|---------------------------|
| <b>Stock Code / Type:</b> 12345678901 / INVENTORY |                  | <b>Stock Description:</b> test |                          |                  |                                    |                         |                           |
| <u>Storeroom</u>                                  | <u>Last Date</u> | <u>Type</u>                    | <u>Work Order / Task</u> | <u>PO Number</u> | <u>Account Number</u>              | <u>Transaction Qty.</u> | <u>Average Unit Price</u> |
| RVM   | 27-NOV-01        | PA                             |                          |                  | RVM1-N-PROCESS-COMP-WORK ORDER-001 | 1                       | \$10.0000                 |
|   | 02-OCT-01        | PA                             |                          |                  | RVM1-N-PROCESS-COMP-WORK ORDER-001 | 2                       | \$10.0000                 |
|   | 28-SEP-01        | PA                             |                          |                  | RVM1-N-PROCESS-COMP-WORK ORDER-001 | 1                       | \$10.0000                 |
|   | 26-SEP-01        | PA                             |                          |                  | RVM1-N-PROCESS-COMP-WORK ORDER-001 | 2                       | \$10.0000                 |
|   | 26-SEP-01        | ST                             |                          |                  | RVM1-N-PROCESS-COMP-WORK ORDER-001 | 10                      | \$10.0000                 |

|  |                  |                                |                          |                  |                                    |                         |                           |
|--|------------------|--------------------------------|--------------------------|------------------|------------------------------------|-------------------------|---------------------------|
| <b>Stock Code / Type:</b> 123456789012 / INVENTORY |                  | <b>Stock Description:</b> test |                          |                  |                                    |                         |                           |
| <u>Storeroom</u>                                   | <u>Last Date</u> | <u>Type</u>                    | <u>Work Order / Task</u> | <u>PO Number</u> | <u>Account Number</u>              | <u>Transaction Qty.</u> | <u>Average Unit Price</u> |
| RV2  | 28-SEP-01        | PA                             |                          |                  | RVM1-N-PROCESS-COMP-WORK ORDER-001 | 1                       | \$6.0000                  |
|  | 26-SEP-01        | PA                             |                          |                  | RVM1-N-PROCESS-COMP-WORK ORDER-001 | 1                       | \$6.0000                  |
|  | 26-SEP-01        | ST                             |                          |                  | RVM1-N-PROCESS-COMP-WORK ORDER-001 | 14                      | \$6.0000                  |

|   |                  |  |                          |                  |                       |                         |                           |
|---|------------------|--|--------------------------|------------------|-----------------------|-------------------------|---------------------------|
| <b>Stock Code / Type:</b> AUT_INV_001 / INVENTORY |                  | <b>Stock Description:</b> Automation inventory 1 |                          |                  |                       |                         |                           |
| <u>Storeroom</u>                                  | <u>Last Date</u> | <u>Type</u>                                      | <u>Work Order / Task</u> | <u>PO Number</u> | <u>Account Number</u> | <u>Transaction Qty.</u> | <u>Average Unit Price</u> |
| AUT   |                  |  |                          |                  |                       |                         |                           |

|   |                  |  |                          |                  |                       |                         |                           |
|---|------------------|--|--------------------------|------------------|-----------------------|-------------------------|---------------------------|
| <b>Stock Code / Type:</b> AUT_INV_002 / INVENTORY |                  | <b>Stock Description:</b> Automation Inventory 2 |                          |                  |                       |                         |                           |
| <u>Storeroom</u>                                  | <u>Last Date</u> | <u>Type</u>                                      | <u>Work Order / Task</u> | <u>PO Number</u> | <u>Account Number</u> | <u>Transaction Qty.</u> | <u>Average Unit Price</u> |
| AUT   |                  |  |                          |                  |                       |                         |                           |

|  |                  |  |                          |                  |                       |                         |                           |
|--|------------------|--|--------------------------|------------------|-----------------------|-------------------------|---------------------------|
| <b>Stock Code / Type:</b> BYB-DC-STOCK / |                  | <b>Stock Description:</b> Branwen's Component Direct Stock |                          |                  |                       |                         |                           |
| <u>Storeroom</u>                         | <u>Last Date</u> | <u>Type</u>  | <u>Work Order / Task</u> | <u>PO Number</u> | <u>Account Number</u> | <u>Transaction Qty.</u> | <u>Average Unit Price</u> |

|  |                  |  |                          |                  |                       |                         |                           |
|--|------------------|--|--------------------------|------------------|-----------------------|-------------------------|---------------------------|
| <b>Stock Code / Type:</b> BYB-DIRECT-01 / DIRECT |                  | <b>Stock Description:</b> Branwen's Direct Stock |                          |                  |                       |                         |                           |
| <u>Storeroom</u>                                 | <u>Last Date</u> | <u>Type</u>                                      | <u>Work Order / Task</u> | <u>PO Number</u> | <u>Account Number</u> | <u>Transaction Qty.</u> | <u>Average Unit Price</u> |
| BYB  |                  |  |                          |                  |                       |                         |                           |

Submitted by: IBROWN

Report s rpt050 v5.2

# Change Request Report

**S\_RPT114**

Lists the Assets,  
Components, analysis,  
Notes, Work Requests,  
Work Orders, Tasks, and  
attachments pertaining to  
Change Requests.

**Selection Criteria:**

Change Request Number  
Request Status  
Primary Asset ID  
Change Request Type  
Description  
Class  
Impact  
Justification

**Subsystem: Resource**

Report Select Criteria: PLANT = 01  
Report Ordered By: CHANGE\_REQUEST\_NO DESC

**Change Request No:0100020**

**APPROVED**

**Change Request Type:** NEW VENDOR  
**Required By:**

**Change Request Class:** TEMPORARY

| Change Request Description   |              |
|--|--------------|
| to test  |              |
| <b>Asset ID:</b><br><b>Asset Description:</b><br><b>Building:</b><br><b>Location:</b><br><b>Position:</b><br><b>Department:</b><br><b>Account:</b> | <b>Area:</b> |

**Justification:** REQUIRED  
**Impact:** IMPACT-HI  
**Initiator:** RVEKSLER  
**Estimator:**

**Phone:**  
**Estimated Hours:**

|                                   |                     |                        |
|-----------------------------------|---------------------|------------------------|
| <b>Initiator Signature:</b> _____ | <b>Dept.:</b> _____ | <b>Date:</b> _____     |
| <b>Estimator Signature:</b> _____ | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |
| _____                             | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |
| Signature/Title                   | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |
| _____                             | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |
| Signature/Title                   | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |
| _____                             | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |
| Signature/Title                   | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |
| _____                             | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |
| Signature/Title                   | <b>Date:</b> _____  | <b>Ext. No.:</b> _____ |

# Code Table Definition Report

## S\_RPT015

Lists all of the Code Tables defined in the Code Table and Codes module of the Administration subsystem. This report has no Code Table Values.

### Selection Criteria:

Table Number (Range)  
Description  
Table Type

### Subsystem:

Administration

Page: 1

## CODE TABLE DEFINITIONS REPORT

13 DEC 2001

08:33 AM

Report Select Criteria: PLANT = 01

Report Ordered By: TABLE\_NO

| Table No. | Type   | Code Length | Table Description          |
|-----------|--------|-------------|----------------------------|
| 0         | System | 1           | YES/NO                     |
| 1         | System | 1           | WORK ORDER TYPE CODES      |
| 2         | User   | 10          | MAINTENANCE CLASS          |
| 3         | User   | 10          | MAINTENANCE CATEGORY CODES |
| 4         | User   | 10          | STOREROOM TYPES            |
| 5         | User   | 10          | PERMIT TYPE                |
| 6         | User   | 10          | HAZARDOUS TYPES            |
| 7         | User   | 10          | DELIVER TO LOCATION        |
| 8         | User   | 10          | PERMIT CANCEL CODES        |
| 9         | User   | 10          | REPAIR CODES               |
| 10        | User   | 10          | FAILURE CODES              |
| 11        | User   | 10          | VEHICLE CLASS              |
| 12        | User   | 10          | SHOP                       |
| 13        | User   | 10          | TYPE OF WORK               |

# Code Table Report

## S\_RPT001

Lists all Code Tables and the Code Values as defined in the Code Table and Codes module, Administration subsystem.

### Selection Criteria:

Table Number  
Table Number (Range)  
Type

Subsystem: Admin

Page: 1

## CODE TABLE LISTING REPORT

13 DEC 2001

03:24 PM

Report Select Criteria: PLANT = 01

Report Ordered By: TABLE\_NO

| Table No. | Type          | Length / Code | Table Description  | Link |
|-----------|---------------|---------------|--|------|
| <b>0</b>  | <b>System</b> | <b>1</b>      | <b>YES/NO</b><br><i>N No</i><br><i>Y Yes</i>   |      |
| <b>1</b>  | <b>System</b> | <b>1</b>      | <b>WORK ORDER TYPE CODES</b><br><i>E EMERGENCY</i><br><i>P PREVENTIVE MAINTENANCE</i><br><i>R REGULAR</i><br><i>S SERVICE REQUEST</i><br><i>U URGENT</i>   |      |
| <b>2</b>  | <b>User</b>   | <b>10</b>     | <b>MAINTENANCE CLASS</b><br><i>CON-SERV SERVICE BY CONTRACTOR</i><br><i>CONTRACT REPAIR BY CONTRACTOR</i><br><i>P.M.C. P.M. BY CONTRACTOR</i><br><i>P.M.I. P.M. BY INTERNAL LABOR</i><br><i>REPAIR REPAIR BY INTERNAL LABOR</i><br><i>SERVICE MACHINE SERVICING INTERNAL</i> |      |
| <b>3</b>  | <b>User</b>   | <b>10</b>     | <b>MAINTENANCE CATEGORY CODES</b><br><i>AUDIT SAFETY AUDIT GENERATED</i><br><i>CAPITAL CAPITAL</i><br><i>CRIT SAFETY CRITICAL</i><br><i>DN DO IT NOW</i><br><i>EMER EMERGENCY RESPONSE</i>   |      |

# Compatible Units Audit Report

## S\_RPT151

Lists Compatible Units  
and their Stock Code,  
Function, Equipment,  
Labor and Accounting  
attributes.

### Selection Criteria:

Compatible Unit ID  
Status  
Business Unit  
Class  
Equipment Group  
Size

Subsystem: Resource

Page: 1

## COMPATIBLE UNITS AUDIT REPORT

02 JUN 2004  
10:47 AM

Report Select Criteria: CU\_NO LIKE RJB\_0002% AND  
PLANT = 01

Report Ordered By: CU\_NO

| CU. No.  | DESCRIPTION        | UOM |
|----------|--------------------|-----|
| RJB_0002 | Anchoring Assembly | EA  |

| ITEM            |                                      |          |      |            |        |
|-----------------|--------------------------------------|----------|------|------------|--------|
| Stock Code      | Description                          | Quantity | Unit | Unit Price | Total  |
| RJB-20004       | Bolt, Mach., Galv., y"x14" w/sq. Nut | 10       | EA   | 2.25       | 22.50  |
| RJB-20002       | Brace, Flat, 32", Galvanized         | 4        | EA   | 12.55      | 50.20  |
| RJB-20006       | Washer, Round, y", Galv.             | 10       | EA   | 0.75       | 7.50   |
| RJB-20003       | Ins Stud, Long Posttop, WD Arm       | 2        | EA   | 15.34      | 30.68  |
| Material Total: |                                      |          |      |            | 110.88 |

| FUNCTION |            |           |            |               |            |
|----------|------------|-----------|------------|---------------|------------|
| Function | Difficulty | Man Hours | STD. Price | Salvage Price | Mat'l Ind. |
| INSTALL  | NORMAL     | 2.00      | 150.00     |               | Y          |
| REMOVE   | NORMAL     | 1.00      | 100.00     |               | Y          |
| RETIRE   | NORMAL     | 1.00      | 100.00     |               | Y          |

| EQUIPMENT |            |        |      |          |      |            |
|-----------|------------|--------|------|----------|------|------------|
| Function  | Difficulty | Type   | Qty. | Duration | UOM  | Total Cost |
| INSTALL   | NORMAL     | TOW HR | 1    | .67      | HOUR | 6.70       |
| REMOVE    | NORMAL     | TOW HR | 1    | .33      | HOUR | 3.30       |
| RETIRE    | NORMAL     | TOW HR | 1    | .33      | HOUR | 3.30       |

| LABOR    |            |        |       |          |          |             |            |
|----------|------------|--------|-------|----------|----------|-------------|------------|
| Function | Difficulty | People | Craft | Duration | Manhours | Hourly Rate | Total Cost |
| INSTALL  | NORMAL     | 3      | ELEC  | .67      | 2.00     | 24.50       | 49.00      |
| REMOVE   | NORMAL     | 3      | ELEC  | .33      | 1.00     | 24.50       | 24.50      |
| RETIRE   | NORMAL     | 3      | ELEC  | .33      | 1.00     | 24.50       | 24.50      |

| ACCOUNTING |                   |         |             |           |
|------------|-------------------|---------|-------------|-----------|
| Usage Code | Property Unit No. | Capital | Maintenance | Operation |
| DO         |                   |         | Y           | Y         |
| TO         | R34327566324      | Y       |             |           |

Submitted by: RBEELER

Report s\_rpt151 v6.4



# Component ID Report

S\_RPT011

Lists Component ID information created in the Component ID module of the Resource subsystem.

Selection Criteria:

- Component ID
- Type
- Status
- Stock Code
- Asset ID
- Warranty Expiration
- Description
- Department
- Area
- BOM ID
- Spec No.

Subsystem: Resource

|                      |   |                                  |                |                 |  |              |             |                      |
|----------------------|---|----------------------------------|----------------|-----------------|--|--------------|-------------|----------------------|
| Page: 13             |   | COMPONENT IDENTIFICATION LISTING |                |                 |  |              |             | 03:25 PM             |
|                      |   |                                  |                |                 |  |              |             | 03:25 PM             |
| Component ID         | Type  | Asset ID                         | Process Number | Stock Code      | Vendor                                 | Manufacturer | Part Number |                      |
| RVM_ABC              |   |                                  |                | RVM01-INVENTORY |  |              |             |                      |
| RVM_CMP              | FL  | RVM-1                            | RVM-PROCESS1   | RVM01-INVENTORY |  |              |             |                      |
| RVM_COMP01           | IN<br>RAYA's Component                      |                                  |                | RVM-INVENTORY   | CAK-VENDOR02 / CATHYS VENDOR (PAYTO SA | ACME         | PART 01     |                      |
| RVM_COMP02           | IN<br>RAYA's Component                      |                                  |                | RVM-INVENTORY   | CAK-VENDOR02 / CATHYS VENDOR (PAYTO SA | ACME         | PART 01     |                      |
| RVM_COMPW1           | 01<br>RVM_EQUIPMENT<br>RVM_EQUIPMENT        | RVM_EQUIPMENT                    |                | RVM11           | RVM-1103 / Raya's Vendor               |              |             |                      |
| RVM_COMPW2           | IN  | RVM_EQUIPMENT                    |                | RVM11           |  |              |             |                      |
| RVM_COMP_ACTIV<br>E  | FL<br>Another warranty test                 | RVM_ASSET                        |                | RVM_R_POINT05   | RVM_UPS / rvm                          |              |             |                      |
| RVM_COMP_WRTY        | 01<br>To test warranty processing           | RVM_ASSET                        |                | RVM1111         | RVM-1103 / Raya's Vendor               |              |             |                      |
| SLC-0004COMP         | PM  |                                  |                | SLC-0004        |  |              |             |                      |
| TUESDAY_COMPID       | IN<br>this is the first comp id of the week |                                  |                | RLW_MSR_COMPID  |  |              |             |                      |
| XYZ_ABC              | IN  |                                  |                | RLW_INVENTORY   |  |              |             |                      |
| Submitted by: IBROWN |   |                                  |                |                 |  |              |             | Report s_rpt011 v5.1 |

# Confined Space Report

**S\_RPT098**

Generates a permit check list for Confined Space type Permits and can be taken into the field to track the following: safety guidelines, hazards, isolation points, specification readings, and authorized signatures.

**Selection Criteria:**

Permit No  
Permit Status  
Work Order/Task

**Subsystem:**  
**Maintenance**

Page: 1

CONFINED SPACE ENTRY PERMIT

13 DEC 2001  
08:34 AM

Report Select Criteria: PLANT = 01

Report Ordered By: PERMIT\_NO

Permit No: PER0000001

Permit Type: CONFINED

Issue Date/Time: AUG-08-2000 11:19 AM

Entry Date/Time: \_\_\_\_\_

Duration: \_\_\_\_\_ 8 hrs

Work Order/Task

Task Description

PERMIT NOTES:

Note Type

Description

CLOSED

Contaminates Present

|  |                          |                          |
|--|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> Lock Out / Tag Out | <input type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Valve Isolation    | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                               | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/>                               | <input type="checkbox"/> | <input type="checkbox"/> |

Explosive Conditions

|   |   |  |
|---|---|--|
| <input type="checkbox"/> Valid Drivers License Requirem | <input type="checkbox"/> Insurance Requirements | <input type="checkbox"/> Physical Ability Requirements |
| <input type="checkbox"/>                                | <input type="checkbox"/>                        | <input type="checkbox"/>                               |
| <input type="checkbox"/>                                | <input type="checkbox"/>                        | <input type="checkbox"/>                               |
| <input type="checkbox"/>                                | <input type="checkbox"/>                        | <input type="checkbox"/>                               |

# Confined Space Report [Blank]

## S\_RPT101

Generates a generic Confined Space Permit that can be printed multiple times to track permit information and signatures. This is not a true report as the contents are not related to system Permit Templates. This report acts more as a worksheet that is typically used by clients that are not using the Permit module.

### Selection Criteria:

None

### Subsystem:

Maintenance

Page: 1

## CONFINED SPACE ENTRY PERMIT

13 DEC 2001  
08:35 AM

Permit No: \_\_\_\_\_

Permit Type: \_\_\_\_\_ Issue Date / Time: \_\_\_\_\_ Entry Date / Time: \_\_\_\_\_

Asset ID: \_\_\_\_\_ Location: \_\_\_\_\_

Asset Description: \_\_\_\_\_

Note: ☐

New Note:

Task Description:

In Plant Rescue team Notified: ☐ Yes ☐ No

### Isolation Checklist:

|  |  |  |                                  |
|--|--|--|----------------------------------|
| <input type="checkbox"/> Electrical (Lockout / Tagout) | <input type="checkbox"/> Blanking / Bleeding | <input type="checkbox"/> Line Breaking | <input type="checkbox"/> Purging |
| <input type="checkbox"/> Mechanical (Secure parts)     | <input type="checkbox"/> Cleaning            | <input type="checkbox"/> Inerting      | <input type="checkbox"/> Other   |

### Hazards Encountered Checklist:

|  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> Corrosive Materials | <input type="checkbox"/> Volatile Liquids      | <input type="checkbox"/> Residues              | <input type="checkbox"/> Hot Equipment    |
| <input type="checkbox"/> Toxic Materials     | <input type="checkbox"/> High Pressure Liquids | <input type="checkbox"/> Heavy Flow / Flooding | <input type="checkbox"/> High Noise Level |
| <input type="checkbox"/> Flammable Materials | <input type="checkbox"/> Oxygen Deficiency     | <input type="checkbox"/> Engulfment            | <input type="checkbox"/> Other            |

### Personal Safety Checklist #1:

|   |  |
|---|--|
| <input type="checkbox"/> Eye Protection         | <input type="checkbox"/> Over boots          |
| <input type="checkbox"/> Life Line + Harness    | <input type="checkbox"/> Head Protection     |
| <input type="checkbox"/> Respiratory Protection | <input type="checkbox"/> Protective Clothing |
| <input type="checkbox"/> First Aid Kit / Oxygen | <input type="checkbox"/> Other               |

### Personal Safety Checklist #2:

|   |   |
|---|---|
| <input type="checkbox"/> Communications         | <input type="checkbox"/> Non - Sparking Tools |
| <input type="checkbox"/> Manhole Barrier + Hook | <input type="checkbox"/> Lighting             |
| <input type="checkbox"/> Ventilation            | <input type="checkbox"/> Tripod / Wench       |
| <input type="checkbox"/> Fire Extinguisher      | <input type="checkbox"/> Other                |

Permit Readings:

**BLANK**

# Contract PO Activity Report

## S\_RPT214

Summarizes Purchase  
Order activity against  
Blanket Contracts.

### Selection Criteria:

Blanket Initiation Date  
Status  
Blanket Contract No.  
Blanket Description  
Vendor Code  
Vendor Name  
Vendor Class  
Category

**Subsystem:**  
**Purchasing**

Page: 1

## CONTRACT PO ACTIVITY REPORT

22 MAY 2003  
02:17 PM

Report Select Criteria: UPPER(VENDOR\_NAME) LIKE UPPER(RAY VENDOR #1%) AND  
PLANT = 01

Report Ordered By: BLANKET\_CONTRACT\_NO DESC, PO\_NO DESC

BLANKET CONTRACT NO: B000023      REVISION NO: 000      VENDOR CLASS:

CONTRACT DESCRIPTION: this is the description

CONTRACT INITIATION DATE:      CONTRACT EXPIRATION DATE: 21-FEB-2002

VENDOR NO: RLW\_VENDOR1      VENDOR NAME: Ray vendor #1

| <u>PO NO</u> | <u>PO RELEASE</u> | <u>PO DATE</u> | <u>PO AMOUNT</u> |
|--------------|-------------------|----------------|------------------|
| 02000447     | 0006              | 02/15/2002     | 4,582.50         |
| 02000445     | 0005              | 02/14/2002     | 225.00           |
| 02000444     | 0004              | 02/23/2002     | 225.00           |
| 02000443     | 0003              | 02/14/2002     | 225.00           |
| 02000442     | 0002              | 02/14/2002     | 4,582.50         |
| 01001190     |                   | 12/13/2001     | 1,000.00         |
| 01001143     |                   |                | 0.00             |
| 01000120     | 0001              | 02/22/2001     | 490.50           |

CONTRACT VENDOR TOTAL: \$11,330.50

# Daily Schedule Report

## S\_RPT041

Lists the Work Order  
Tasks scheduled for a  
selected day.

### Selection Criteria:

Schedule Date  
Crew

**Subsystem:**  
**Maintenance**

Page: 1

## DAILY SCHEDULE REPORT

13 DEC 2001  
03:26 PM

Report Select Criteria: PLANT = 01

Report Ordered By: SCHEDULE\_DATE

| Crew  | Priority | Work Order / Task                                     | Asset Type / ID | Asset Description             | Schedule Date | Scheduled Hours |
|-------|----------|---|-----------------|-------------------------------|---------------|-----------------|
| DP1   | 0        | <b>0000034 / 01</b><br><i>this is a work order</i>    | E / RLW_ASSET4  | this is an asset of sorts     | 16-OCT-2000   | 0               |
| CAK1  | 0        | <b>0100035 / 01</b><br>CATHYS WO                      | E / CAK-ASSET01 | CATHYS ASSET01 W/O DEPT       | 10-JAN-2001   | 0               |
| RVM_1 | 0        | <b>0100036 / 01</b><br>123456789012345678201234567830 | E / RVM-1       | Raya's Asset 1/Process        | 12-JAN-2001   | 0               |
| RVM_1 | 0        | <b>0100036 / 01</b><br>123456789012345678201234567830 | E / RVM-1       | Raya's Asset 1/Process        | 13-JAN-2001   | 0               |
| CAK1  | 4        | <b>0100042 / 01</b><br>CATHYS WO                      | E / CAK-ASSET01 | CATHYS ASSET01 W/O DEPT       | 15-JAN-2001   | 0               |
| CAK1  | 5        | <b>0100043 / 01</b><br>CATHYS WO                      | E / CAK-ASSET02 | CATHYS ASSET02 with DEPT/AREA | 15-JAN-2001   | 0               |
| RJB   | 0        | <b>0100054 / 01</b><br>Shauna's WO TASK #1<br>ELEC: 8 | B / SLC-002     | Warehouse Windows             | 16-JAN-2001   | 8               |
| CAK2  | 0        | <b>0100083 / 01</b><br>CATHY                          | E / CAK-ASSET02 | CATHYS ASSET02 with DEPT/AREA | 24-JAN-2001   | 0               |
| CAK1  | 8        | <b>0100097 / 01</b><br>CATHYS BENCHMARK WORK ORDER #1 | E / CAK-ASSET01 | CATHYS ASSET01 W/O DEPT       | 25-JAN-2001   | 0               |
| CAK2  | 0        | <b>0100083 / 01</b><br>CATHY                          | E / CAK-ASSET02 | CATHYS ASSET02 with DEPT/AREA | 25-JAN-2001   | 0               |

Submitted by: IBROWN

**Report** s rpt041 v 5.1

# Daily Schedule Assignments Report

## S\_RPT152

Lists the Employees and their assigned Work Orders for the selected day.

### Selection Criteria:

Schedule Date  
Crew  
Asset ID

### Subsystem:

Maintenance

Page: 1

DAILY SCHEDULE ASSIGNMENTS REPORT

10 AUG 2007  
10:45 AM

Report Select Criteria: SCHEDULE\_DATE = TO\_DATE(09-AUG-2007,DD-MON-YYYY) AND  
CREW LIKE RJB% AND  
PLANT = 01

Report Ordered By: SCHEDULE\_DATE, CREW, EMPLOYEE\_NAME, SEQUENCE\_NO, TASK\_PRIORITY

Schedule Date: 09-AUG-2007

Crew: RJB

| Employee Name   | Employee No. | Craft |                        | Seq No.  | Priority | Schedule Hours |      |
|-----------------|--------------|-------|------------------------|--|----------|----------------|------|
| BEELER, RICHARD | 100          | TECH  |                        |  |          |                |      |
|                 |              |       | WO Task: 0600554 / 01  | work on the primary asset                                  | 0        | 0              | 0.00 |
|                 |              |       | Asset: E / RJB-ASSET#1 | Primary calibration asset for the RJB maintenance facility |          |                |      |
|                 |              |       | WO Task: 0300548 / 01  | work on this   | 0        | 1              | 2.00 |
|                 |              |       | Asset: E / RJB-ASSET#2 | Another one of Richard's assets                            |          |                |      |
| Total Hours:    |              |       |                        |  |          | 2.00           |      |
| BROWN, IMANI    | 101          | ELEC  |                        |  |          |                |      |
|                 |              |       | WO Task: 0600554 / 01  | work on the primary asset                                  | 0        | 0              | 1.00 |
|                 |              |       | Asset: E / RJB-ASSET#1 | Primary calibration asset for the RJB maintenance facility |          |                |      |
|                 |              |       | WO Task: 0300548 / 01  | work on this   | 0        | 1              | 0.00 |
|                 |              |       | Asset: E / RJB-ASSET#2 | Another one of Richard's assets                            |          |                |      |
| Total Hours:    |              |       |                        |  |          | 1.00           |      |
| CKRAFT, Cathy   | 0003         | MECH  |                        |  |          |                |      |
|                 |              |       | WO Task: 0600554 / 01  | work on the primary asset                                  | 0        | 0              | 1.00 |
|                 |              |       | Asset: E / RJB-ASSET#1 | Primary calibration asset for the RJB maintenance facility |          |                |      |
|                 |              |       | WO Task: 0300548 / 01  | work on this   | 0        | 1              | 0.00 |
|                 |              |       | Asset: E / RJB-ASSET#2 | Another one of Richard's assets                            |          |                |      |
| Total Hours:    |              |       |                        |  |          | 1.00           |      |

Submitted by: RBEELER

Oracle  
Report s\_rpt152 v8.2

# Deficient Vendors Report

## S\_RPT142

Displays Vendors who have a Composite Rating of less than 90% and who have made at least 10 Deliveries (both for the Current Period). It also contains a detailed listing of the Vendor's Late Deliveries and/or Quality Deficiencies.

### Selection Criteria:

Vendor Code  
Vendor Performance Log  
Date

### Subsystem: Purchasing

Page: 1

## Deficient Vendors

13 DEC 2001

03:27 PM

For Period From September 1999 Thru November 2001

Report Select Criteria: MONTH >= 09 AND  
YEAR >= 1999 AND  
MONTH <= 11 AND  
YEAR <= 2001 AND  
PLANT = 01

Report Ordered By: VENDOR\_CODE

Vendor: CATHYS CAK-PERFORMANCE01

### CURRENT PERIOD PERFORMANCE

QA Compliance: 33.7%  
Delivery Compliance: 50.0%  
Composite Rating: 42.0%

### PREVIOUS 4 PERIODS PERFORMANCE

QA Compliance: 0.0%  
Delivery Compliance: 0.0%  
Composite Rating: 0.0%

This report provides a listing of purchase orders which were delivered after the promised date and/or did not conform to quality requirements.

-----Late Deliveries-----

-----Quality Deficiencies-----

| PO No.   | PO Item | Delivery ID | Shipment No. | Item Description | Buyer | Promise Date | Delivery Date | Quantity Received | NCM Initiation Date | Quality Attribute            | Comments |
|----------|---------|-------------|--------------|------------------|-------|--------------|---------------|-------------------|---------------------|------------------------------|----------|
| 00000275 | 001     | 0000096     | 1            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R01 PACKAGING                |          |
| 00000275 | 001     | 0000096     | 1            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R02 NO PO                    |          |
| 00000275 | 001     | 0000096     | 1            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R03 DAMAGE                   |          |
| 00000275 | 001     | 0000096     | 1            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R04 BUY AMERICAN ACT         |          |
| 00000275 | 001     | 0000096     | 1            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R05 PO COMPLIANCE            |          |
| 00000275 | 001     | 0000096     | 1            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R06 SHELF LIFE EXPIRED       |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R01 PACKAGING                |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R02 NO PO                    |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R03 DAMAGE                   |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R04 BUY AMERICAN ACT         |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R05 PO COMPLIANCE            |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R06 SHELF LIFE EXPIRED       |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R07 CLEANLINESS              |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R08 DIMENSIONAL              |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R09 APPROVED MANUFACTURER    |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R10 CERTIFICATIONS           |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R11 DIMENSIONAL VERIFICATION |          |
| 00000275 | 001     | 0000097     | 2            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R12 TRIR INSPECTIONS         |          |
| 00000275 | 002     | 0000098     | 1            | CATHYS - INVENT  | CAK   | 12-SEP-00    | 13-SEP-00     | 100               |                     |                              |          |
| 00000279 | 001     | 0000100     | 6            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R01 PACKAGING                |          |
| 00000279 | 001     | 0000100     | 6            | CATHYS - INVENT  | CAK   |              |               |                   | 08-DEC-00           | R02 NO PO                    |          |

Submitted by: IBROWN

Report s\_rpt142 v5.0.1.2

# Delivery Receiving Report

**S\_RPT107**

Summarizes Purchase Order and Receiving information for selected Receiving sessions.

**Selection Criteria:**

Delivery ID  
Purchase Order Number  
Line Item Number  
Transaction Number  
Vendor Code  
Buyer Code  
Requestor  
Blanket/Release Number  
Storeroom  
Stock Code  
Receipt Date (Range)

**Subsystem:**  
**Purchasing**

## RECEIVING REPORT

Transaction Number:

|   |                               |                            |
|---|-------------------------------|----------------------------|
| Delivery ID: <b>0000010</b>               | Marker No: <b>ASDFA</b>       |                            |
| PO Number: <b>00000092</b>                | Requestor: <b>ray</b>         | PO Status: <b>RECEIVED</b> |
| Blanket / Release:                        | Phone #: <b>(555)444-6666</b> | Buyer:                     |
| Vendor: <b>RLW_GRAINGER / WW Grainger</b> |                               | Storeroom: <b>RAY</b>      |
|   | Location:                     |                            |

| <u>Item</u> | <u>Stock Type / Storeroom / Stock Code</u>        | <u>UOP</u>   | <u>PO Quantity</u> | <u>Received</u> |
|-------------|---|--------------|--------------------|-----------------|
| 001         | INVENTORY / RAY / RLW_INVENTORY1                  | EA           | 100                | 100             |
|             | <i>Inventory Stock Code Non-Lot / Non Quality</i> |              |                    |                 |
|             | Mfr.: ACME  | Mfr. Part #: | A;DLFKJASDL;KJ     |                 |
|             | Mfr.: B&D   | Mfr. Part #: | A;LJFDAS;LJ        |                 |
|             | Mfr.: AMARILLO                                    | Mfr. Part #: | OPIUPOIUMN         |                 |



# Delivery Ticket Report

**S\_RPT027**

Displays a Delivery Ticket that can be left with the Requestor upon delivery of Purchase Order line items.

**Selection Criteria:**

Delivery Date (Range)  
Requestor  
Deliver to Location  
Delivery ID (Range)  
PO number  
PO Item  
Vendor  
Vendor Name

**Subsystem:**  
**Purchasing**

Page: 1 of 345

## DELIVERY TICKET

13 DEC 2001  
08:37 AM

Delivery ID: 0000009

Requestor: MARK  
Receipt Date: 19-OCT-2000 11:35  
Deliver to Location :  
Purchase Order No.: 00000088  
Vendor Name: Mark's B2B Junk Yard Exchange

| Line Item | Stock Code       | Quantity |
|-----------|------------------|----------|
| 001       | MJW002<br>Widget | 0        |

# Employee Pay Period Time Report

## S\_RPT065

Provides an Employee Timesheet for a specific pay period.

### Selection Criteria:

Period Year  
Period Number  
Employee Number  
Employee Name

Period Year and Period Number are required for the report to run.

**Subsystem:  
Maintenance**

Page: 1

## EMPLOYEE PAY PERIOD TIME REPORT

22-MAY-2003  
01:28 PM

Report Select Criteria: PERIOD\_YEAR LIKE 2002% AND  
PERIOD\_NO LIKE 03% AND  
EMPLOYEE\_NO LIKE 100% AND  
CREW = RJB AND  
PLANT = 01

Period Start Date: **01-FEB-2002**

Period End Date: **15-FEB-2002**

Pay Date: **15-FEB-2002**

Report Ordered By: EMPLOYEE\_NO,NAME\_LAST

Employee Number: **100**

Admin. Dept.:

Employee Signature: \_\_\_\_\_

Employee Name: **BEELER, RICHARD**

Classification:

Supervisor Signature: \_\_\_\_\_

### Regular Time

| Charge Number   | Type | Total        | 02/01 | 02/02 | 02/03 | 02/04 | 02/05 | 02/06 | 02/07 | 02/08 | 02/09 | 02/10 | 02/11 | 02/12 | 02/13 | 02/14 | 02/15 |
|-----------------|------|--------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| E E RJB-ASSET#1 | REG  | 16.00        | 8.00  |       |       |       |       | 8.00  |       |       |       |       |       |       |       |       |       |
| F F RJB_1       | REG  | 8.00         |       |       |       |       |       |       | 8.00  |       |       |       |       |       |       |       |       |
|                 |      | <b>24.00</b> | 8.00  | 0.00  | 0.00  | 0.00  | 0.00  | 8.00  | 8.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |

### Premium Time

| Charge Number   | Type | Total       | 02/01 | 02/02 | 02/03 | 02/04 | 02/05 | 02/06 | 02/07 | 02/08 | 02/09 | 02/10 | 02/11 | 02/12 | 02/13 | 02/14 | 02/15 |
|-----------------|------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| E E RJB-ASSET#1 | DT   | 1.00        | 1.00  |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| F F RJB_1       | OT   | 1.00        |       |       |       |       |       |       | 1.00  |       |       |       |       |       |       |       |       |
|                 |      | <b>2.00</b> | 1.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 1.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |

### Shift Differential - Regular

| Charge Number | Type | Total       | 02/01 | 02/02 | 02/03 | 02/04 | 02/05 | 02/06 | 02/07 | 02/08 | 02/09 | 02/10 | 02/11 | 02/12 | 02/13 | 02/14 | 02/15 |
|---------------|------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|               |      | <b>0.00</b> | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |

### Shift Differential - Premium

| Charge Number   | Type | Total       | 02/01 | 02/02 | 02/03 | 02/04 | 02/05 | 02/06 | 02/07 | 02/08 | 02/09 | 02/10 | 02/11 | 02/12 | 02/13 | 02/14 | 02/15 |
|-----------------|------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| E E RJB-ASSET#1 | 2    | 1.00        | 1.00  |       |       |       |       |       |       |       |       |       |       |       |       |       |       |
| F F RJB_1       | 2    | 1.00        |       |       |       |       |       |       | 1.00  |       |       |       |       |       |       |       |       |
|                 |      | <b>2.00</b> | 1.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 1.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |

### Comp Time

| Charge Number | Type | Total       | 02/01 | 02/02 | 02/03 | 02/04 | 02/05 | 02/06 | 02/07 | 02/08 | 02/09 | 02/10 | 02/11 | 02/12 | 02/13 | 02/14 | 02/15 |
|---------------|------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
|               |      | <b>0.00</b> | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  | 0.00  |

(Does not include  
Shift Differential)

|                |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |
|----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| <b>Totals:</b> | 02/01       | 02/02       | 02/03       | 02/04       | 02/05       | 02/06       | 02/07       | 02/08       | 02/09       | 02/10       | 02/11       | 02/12       | 02/13       | 02/14       | 02/15       |
| <b>26.00</b>   | <b>9.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>8.00</b> | <b>9.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

Submitted by: RBEELER

Report s\_rpt065 v 6.0

# Employee Timesheet Report

## S\_RPT139

Lists Employee  
Timesheet Summary for  
the Year and Period  
selected.

### Selection Criteria:

Period Year  
Period Number  
Employee Number  
Employee Name  
Department  
Area  
Crew  
Admin. Department

**Subsystem: Resource**

| Page: 1                                    |                    | EMPLOYEE TIMESHEET              |                              |  |                    | 07 APR 2003<br>10:25 AM |            |  |  |
|--|--------------------|---------------------------------|------------------------------|--|--------------------|-------------------------|------------|--|--|
| Employee Name: BROWN, IMANI                |                    | Employee No: 101                |                              | Period Start Date: 01-FEB-01<br>Period End Date: 15-FEB-01 |                    |                         |            |  |  |
| Charge No.                                 | Charge Description | Expense Code<br>Regular Premium | Account Number               | Regular<br>Hours<br>Worked                                 | OT Hours<br>as Pay | OT Hours<br>as Comp     | Diff Hours |  |  |
| Tuesday, February 13, 2001<br>W-0100135/02 | A second task      | 00003                           | BYB1-Y-TRASH-TRASH-TRASH-999 | 8.00   |                    |                         |            |  |  |
| Daily Totals:                              |                    |                                 |                              | 8.00   |                    |                         |            |  |  |
| Employee Payperiod Totals                  |                    |                                 |                              | 8.00   |                    |                         |            |  |  |
| Employee's Signature                       |                    |                                 |                              | Remarks:   |                    |                         |            |  |  |
| Foreman's Signature                        |                    |                                 |                              |  |                    |                         |            |  |  |
| Supervisor's Signature                     |                    |                                 |                              |  |                    |                         |            |  |  |
| Submitted by: IBROWN.                      |                    |                                 |                              |  |                    |                         |            |  |  |
| Report s_rpt139 v6.0                       |                    |                                 |                              |  |                    |                         |            |  |  |

# Employee Report

## S\_RPT012

Lists Employee  
information created in  
the Employee module of  
the Resource subsystem.

### Selection Criteria:

Employee Number  
Last Name  
Crew  
Craft  
Supervisor  
Department  
Area

**Subsystem: Resource**

| Page: 1                                  |   | EMPLOYEE LISTING REPORT                          |                                |                          |                 |                      | 13-DEC-2001<br>03:29 PM |  |
|--|---|--|--------------------------------|--------------------------|-----------------|----------------------|-------------------------|--|
| Report Select Criteria: PLANT = 01       |   |  |                                |                          |                 |                      |                         |  |
| Report Ordered By: EMPLOYEE_NO,NAME_LAST |   |  |                                |                          |                 |                      |                         |  |
| Emp No.                                  | Name: Last, First, Middle   | Address  | Home Phone /<br>Work Phone     | Department /<br>Area     | Crew /<br>Craft | Location /<br>Status |                         |  |
| 0001                                     | winther, ray<br><b>Title:</b> MECH<br><b>Supervisor:</b> EXFORE                       |  |                                |                          |                 | ACTIVE               |                         |  |
| 000194                                   | Hulse, Michael J<br><b>Title:</b> SUPR<br><b>Supervisor:</b> EXFORE                   |  | (925)555-1212<br>(925)555-1212 | ILB1<br>ILBA1            |                 | ACTIVE               |                         |  |
| 0002                                     | Newious Userson,  |  |                                |                          |                 | ACTIVE               |                         |  |
| 0003                                     | CKRAFT, Cathy Middenname<br><b>Title:</b> MECH<br><b>Supervisor:</b> EXFORE           | 123456 Main Street<br>Walnut Creek, CA 94596     | (925)935-1111<br>(925)935-2222 | CAK1234567<br>CAK7654321 | GE<br>CARP      | Concord<br>ACTIVE    |                         |  |
| 00031                                    | INACTIVE EMPLOYEE, NO USER PROFILE<br><b>Title:</b> MECH<br><b>Supervisor:</b> EXFORE | NO ADDRESS<br>NO CITY, CA 94596                  | (999)888-7777<br>(999)888-6666 |                          | CAK1<br>MECH    | INACTIVE             |                         |  |
| 0003A                                    | KRAFT, CATHY 0003A X<br><b>Title:</b> SUPR<br><b>Supervisor:</b> EXFORE               | 234234234 MAIN STREET<br>WALNUT CREEK, CA 94596  | (925)935-4444<br>(925)935-4445 | CAK-TRASH1               | CAK3<br>MECH    | WALNUT CRE<br>ACTIVE |                         |  |
| 0004                                     | RVEKSLER,<br><b>Title:</b> SUPR   |  |                                | RVM01<br>RVM0A1          | RVM_1<br>ADMN   | 0111<br>ACTIVE       |                         |  |
| 00040                                    | Hutson, Thomas W.   |  |                                | BYB-TRASH<br>BYB-TRASH   | RVM_1<br>PLMR   | ACTIVE               |                         |  |
| 00048                                    | Winther, Ray L<br><b>Title:</b> MECH<br><b>Supervisor:</b> EXFORE                     | 123 Main St<br>Anytown, CA 94566                 | (555)444-1212<br>(555)444-6666 | RLW2<br>RLWA2            | DP1<br>CARP     | east of he<br>ACTIVE |                         |  |
| 0005                                     | Guest   | 2121 CALIFORNIA STREET<br>WALNUT CREEK, CA 94596 | (925)935-1616<br>(925)935-1654 | RVM01                    | MASON<br>ELEC   | ACTIVE               |                         |  |
| Submitted by: IBROWN                     |   |  |                                |                          |                 |                      | Report s rpt012 v5.1    |  |

# Equipment History Summary Report

## S\_RPT075

Lists Vehicle  
maintenance and  
operating history.

### Selection Criteria:

Asset Class  
Shop  
Status  
Department  
Area  
Operator ID  
Organization/Suborgani-  
zation

### Subsystem: Maintenance

Page: 1

## EQUIPMENT HISTORY SUMMARY

12-DEC-2001  
02:52 PM

Report Select Criteria: ASSET\_STATUS LIKE ACTIVE% AND  
PLANT = 01

Report Ordered By: DEPARTMENT, ASSET\_ID

| Class       | Vehicle ID<br>Year / Make / Model              | Miles  | YTD Cost | LTD Cost  | MTCPM | Fuel:<br>Gallons | Fuel:<br>Cost | MPG    | Cost / Mile | 1st Read<br>of Year | Current<br>Reading |
|-------------|--|--------|----------|-----------|-------|------------------|---------------|--------|-------------|---------------------|--------------------|
| <b>1AB0</b> | BYB-FLEET ASSET<br>/ /                         | 1,900  | 0.00     | 0.00      | 0.00  | 0                | 0.00          | 0.00   | 0.00        | 1,100               | 3,000              |
|             | BYB-FLEET-01<br>2001 / HONDA / CIVIC           | 346    | 0.00     | 0.00      | 0.00  | 0                | 0.00          | 0.00   | 0.00        | 4                   | 350                |
|             | BYB-FLEET-02<br>2001 / HONDA / CIVIC           | 320    | 0.00     | 0.00      | 0.00  | 0                | 0.00          | 0.00   | 0.00        | 5                   | 325                |
|             | BYB-FLEET-03<br>2001 / HONDA / CIVIC           | 127    | 0.00     | 0.00      | 0.00  | 0                | 0.00          | 0.00   | 0.00        | 3                   | 130                |
|             | RVM456789012340<br>1999 / PORSCHE / BOXSTER    | 0      | 475.85   | 475.85    | 0.00  | 0                | 0.00          | 0.00   | 0.00        | 20,000              | 20,000             |
|             | RVM456789012345<br>1999 / PORSCHE / BOXSTER    | 0      | 0.00     | 0.00      | 0.00  | 0                | 0.00          | 0.00   | 0.00        | 1,200               | 1,200              |
|             |  | 2,6    |          | 85        | 0.18  | 0                | 0.00          | 0.00   | 0.18        |                     |                    |
| <b>1AC0</b> | QBP_FLEET_001<br>2001 / HONDA / ACCORD<br>4444 | 11,000 | 0.00     | 0.00      | 0.00  | 20               | 0.00          | 550.00 | 0.00        | 5,000               | 16,000             |
|             | 1974 / /                                       | 0      | 0.00     | 0.00      | 0.00  | 0                | 0.00          | 0.00   | 0.00        | 40,000              | 40,000             |
|             | CAK-FLEET-01<br>2000 / HONDA / ACCORD          | 2,310  | 363.15   | 363.15    | 0.16  | 15               | 0.00          | 154.00 | 0.16        | 5,675               | 8,000              |
|             | CAK-FLEET-02<br>2000 / JAGUAR / XJR            | 0      | 0.00     | 0.00      | 0.00  | 0                | 0.00          | 0.00   | 0.00        | 1,000               | 1,000              |
|             | RVM_NEWVEHICLE<br>1999 / JAGUAR / XJ-SERIES    | 5,400  | 2,278.20 | 35,046.62 | 0.42  | 0                | 0.00          | 0.00   | 0.42        | 1,200               | 4,500              |
|             |  | 18,710 | 2,641.35 | 35,409.77 | 0.14  | 35               | 0.00          | 534.57 | 0.14        |                     |                    |

Submitted by: IBROWN

Report s rpt075 v5.1

# Equipment List by Shop Report

## S\_RPT077

Provides an equipment listing by shop for Fleet Assets and includes acquisition date, depreciation value, and runtime information.

### Selection Criteria:

Vehicle ID  
Asset Class  
Department  
Area  
Shop  
Model Year  
Make  
Model

### Subsystem: Maintenance

Page: 2

EQUIPMENT LIST BY SHOP

12-DEC-2001  
02:54 PM

Shop: SHOP1

| Vehicle ID      | Year / Make / Model<br>Class      | Serial Number        | Acquired Date /<br>License Number | Acquisition<br>Cost | Depreciation<br>Value | Maint LTD  | YTD Miles | 1st Read<br>of Year | Current<br>Reading |
|-----------------|-----------------------------------|----------------------|-----------------------------------|---------------------|-----------------------|------------|-----------|---------------------|--------------------|
| BYB-TRASH-01    | 2000 / PORSCHE / BOXSTER<br>1AC0  |                      | 15-NOV-1999<br>1234567            | 2,000.00            | 1,800.00              | 75.00      | 0         |                     | 0                  |
| BYB-TRASH-02    | 2000 / JAGUAR / XKR<br>9LB4       |                      |                                   |                     |                       | 1,052.50   | 0         |                     |                    |
| CAK-FLEET-01    | 2000 / HONDA / ACCORD<br>1AC0     | 4DT777LL00000000001  | 07-JUL-2000<br>4DDD159            | 26,200.00           | 13,520.50             | 363.15     | 2,310     | 5,675               | 7,985              |
| CAK-FLEET-02    | 2000 / JAGUAR / XJR<br>1AC0       |                      |                                   |                     |                       | 0.00       | 0         |                     |                    |
| CAK-FLEET-03    | 2000 / BMW / Z3<br>1AC0           |                      |                                   |                     |                       | 10.00      | 0         |                     |                    |
| ILB-V-002       | 1998 / JETTA / JTA<br>VOLK        |                      | 31-DEC-1998<br>4AAH734            | 17,000.00           | 9,350.00              | 0.00       | 6,700     | 47,300              | 54,000             |
| RLW_4X4_TRUCK   | 1959 / GMC / C/K 2500<br>1AB0     | 984987897981951984   | 13-NOV-1986<br>KJ;LKJ;LKJ         | 5,000.00            | 2,639.31              | 559.23     | 46,080    | 1,020               | 47,100             |
| RLW_ISO1        | 1983 / SATURN / SL<br>1AB0        |                      | 3FGB099                           |                     |                       | 0.00       | 275       | 250                 | 525                |
| RVM-FLEET       | 2000 / JAGUAR / XK-SERIES<br>1AD0 |                      |                                   |                     |                       | 103,887.66 | 44,999    | 1                   | 45,000             |
| RVM456789012340 | 1999 / PORSCHE / BOXSTER<br>1AB0  | 1234ABCD3456ZXY7890Q |                                   |                     |                       | 475.85     | 0         |                     |                    |
| RVM456789012345 | 1999 / PORSCHE / BOXSTER<br>1AB0  | 1234ABCD3456ZXY7890Q |                                   |                     |                       | 0.00       | 0         | 1,200               | 1,200              |
| RVM456789012346 | 1999 / PORSCHE / BOXSTER<br>1AB0  | 1234ABCD3456ZXY7890Q |                                   |                     |                       |            | 0         |                     |                    |

Submitted by: IBROWN

Report s rpt077 v5.0

# Historic Cost Performance by Asset Report

## S\_RPT091

Lists Assets and Work Orders and their associated Labor and Material costs.

### Selection Criteria:

Asset Type  
Asset ID  
Creation Date (Range)

### Subsystem: Resource

Page: 1

Report Select Criteria:

Report Ordered By:

PLANT = 01

CREATION\_DATE

Asset:

Description:

E BYB-TRASH

Branwen's Trash Asset without Area/Dept

Work Order: 0000016

Work Type: R

Created Date: 09-OCT-2000

Crew:

Labor

Regular Hours:

Regular Cost:

Premium Hours:

Premium Cost:

Material

Accrued Costs:

Posted Costs:

Total Costs:

\$ 0.00

Work Order: 0000017

Work Type: R

Created Date: 09-OCT-2000

Crew:

Labor

Regular Hours:

Regular Cost:

8.00

\$ 252.00

Premium Hours:

Premium Cost:

0.00

\$ 0.00

Material

Accrued Costs:

Posted Costs:

Total Costs:

\$ 0.00

Work Order: 0000018

Work Type: P

Created Date: 09-OCT-2000

Crew:

Labor

Regular Hours:

Regular Cost:

Premium Hours:

Premium Cost:

Material

Accrued Costs:

Posted Costs:

Total Costs:

\$ 0.00

Submitted by: IBROWN

Report s\_rpt091 v5.1

# Historical Cost Performance Report

**S\_RPT076**

Lists historical cost performance for Fleet Assets.

**Selection Criteria:**

- Class
- Department
- Area
- Shop
- Vehicle ID
- Operator ID
- Miles per Gallon
- Maintenance Cost per Mile
- Total Cost per Mile
- Period Month
- Period Year

**Subsystem:**  
**Maintenance**

Page: 2

HISTORICAL COST PERFORMANCE REPORT

13-DEC-2001  
03:31 PM

Dept.: ILB1

Shop: SHOP1

| Vehicle ID     | Model Yr | Make  | Model | Class |        | Miles | MPG    | Maintenance | Fuel | Total |
|----------------|----------|-------|-------|-------|--------|-------|--------|-------------|------|-------|
| ILB-V-002      | 1998     | JETTA | JTA   | VOLK  | MTD:   | 0     | 0.0    | 0.00        | 0.00 | 0.00  |
| Period 03 2001 |          |       |       |       | YTD:   | 6,700 | 0.0    | 0.00        | 0.00 | 0.00  |
|                |          |       |       |       | LTD:   | 6,700 | 0.0    | 0.00        | 0.00 | 0.00  |
| ILB-V-002      | 1998     | JETTA | JTA   | VOLK  | MTD:   | 6,700 | 0.0    | 0.00        | 0.00 | 0.00  |
| Period 09 2001 |          |       |       |       | YTD:   | 6,700 | 0.0    | 0.00        | 0.00 | 0.00  |
|                |          |       |       |       | LTD:   | 6,700 | 0.0    | 0.00        | 0.00 | 0.00  |
|                |          |       |       |       | Shop:  | MTD:  | 6,700  | 0.0         | 0.00 | 0.00  |
|                |          |       |       |       |        | YTD:  | 13,400 | 0.0         | 0.00 | 0.00  |
|                |          |       |       |       |        | LTD:  | 13,400 | 0.0         | 0.00 | 0.00  |
|                |          |       |       |       | Dept.: | MTD:  | 6,700  | 0.0         | 0.00 | 0.00  |
|                |          |       |       |       |        | YTD:  | 13,400 | 0.0         | 0.00 | 0.00  |
|                |          |       |       |       |        | LTD:  | 13,400 | 0.0         | 0.00 | 0.00  |

Submitted by: IBROWN

Report s rpt076 v 5.2



# Holiday Overtime Standing Report

**S\_RPT078**

Provides a listing of  
Employees for holiday  
call-in overtime.

**Selection Criteria:**

Overtime Zone  
Crew  
Employee Name

**Subsystem:**  
**Maintenance**

Page: 1

HOLIDAY OVERTIME STANDING

24-MAR-2003  
07:37 AM

Report Select Criteria: PLANT = 01

Report Ordered By: OVERTIME\_CREW, NAME

| Primary<br>Craft | Secondary<br>Craft | Name                  | Home Phone    | Hire Date | Overtime<br>Crew | Overtime<br>Zone |
|------------------|--------------------|-----------------------|---------------|-----------|------------------|------------------|
| ELEC             | GRADE1             | Joe Cool              | (123)456-7890 | 01-APR-03 |                  |                  |
| ADMN             |                    | Drew -King Drew -King |               |           |                  |                  |
| PLMR             |                    | Thomas Hutson         |               |           |                  |                  |
| ADMN             |                    | Clara Clark           |               |           |                  |                  |

# Hot Work Permit Report

**S\_RPT099**

Generates a permit check list for Hot Work type Permits and can be taken into the field to track the following: Hazards, isolation points, specification readings, and authorized signatures.

**Selection Criteria:**

Permit No  
Permit Status  
Work Order/Task

**Subsystem:**  
**Maintenance**

Page: 1

**HOT WORK PERMIT**  
**DISPLAY AT WORK AT ALL TIMES**

13 DEC 2001  
08:38 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: PERMIT\_NO

# Hot Work Permit Report [Blank]

## S\_RPT102

Generates a generic Hot Work Permit that can be printed multiple times to track permit information and signatures. This is not a true report as the contents are not related to system Permit Templates. This report acts more as a worksheet that is typically used by clients that are not using the Permit module.

### Selection Criteria:

None

**Subsystem:**  
**Maintenance**

Page: 1

## HOT WORK PERMIT

DISPLAY AT WORK SITE AT ALL TIMES

13 DEC 2001  
03:31 PM

Permit No:

This Permit authorizes \_\_\_\_\_ to perform the tasks detailed in work

Work Order No. \_\_\_\_\_

Confined Space Entry Permit No:(If Applicable) \_\_\_\_\_

Note :This permit valid only for:

- Check One ☐ Duration of attached CSECP Entry Permit  
☐ 8 Hours from the time Issued (See below)

### Check items below which are applicable to this job:

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Fire Blanket      | <input type="checkbox"/> Wet Down Area       | <input type="checkbox"/> Flash Screen    |
| <input type="checkbox"/> Fire Extinguisher | <input type="checkbox"/> Seal Floor Drains   | <input type="checkbox"/> CHECP Isolation |
| <input type="checkbox"/> LEL Test          | <input type="checkbox"/> Clear Area of _____ | <input type="checkbox"/> Other _____ *   |
| <input type="checkbox"/>                   | <input type="checkbox"/> Fire Watch          | <input type="checkbox"/>                 |

### Special Instructions:

**S\_RPT108**

### Selection Criteria:

### Subsystem: Inventory

# INSPECTION / DISCREPANCY PHYSICAL INVENTORY REPORT

Report Select Criteria: PLANT = 01

Report s rpt108 v 5.1

# Inventory Picklist Report

## S\_RPT026

Lists Stock items to be issued from the Storeroom and can be used to provide Storeroom personnel a means to prepare Stock for pickup or delivery.

This list can be built by either planning Stock items on a Work Order before the Work Order is activated or by creating a Checkout Request.

### Selection Criteria:

Work Order Number  
Task Number  
Request Number  
Storeroom  
Due Date (Range)  
Work Order Task Priority (Range)

### Subsystem: Inventory

## S\_RPT026B

This version of the report incorporates the bar code font version of the stock code.

# INVENTORY PICKLIST

Work Order / Task: **0000004 / 01**

Deliver To: BLD10SITE

Priority: 8

Requestor: CKRAFT

Required by: 25-AUG-00

Req. Phone No: 9259352222

| Primary Bin | Stock Number          | Component ID | Requested Quantity | Actual Quantity | Comment |
|-------------|-----------------------|--------------|--------------------|-----------------|---------|
| CAK-BIN90   | CK2 / CAK-9002        |              |                    |                 |         |
|             | CATHYS - DIRECT       |              |                    |                 |         |
|             | Other Bins:           |              |                    |                 |         |
|             | RVM / RVM_R_POINT03   |              |                    |                 |         |
|             | Reorder Point         |              |                    |                 |         |
|             | Other Bins:           |              |                    |                 |         |
|             | RVM / RVM_STOCKTRFR01 |              |                    |                 |         |
|             | to transfer stock     |              |                    |                 |         |
|             | Other Bins:           |              |                    |                 |         |
|             | RV3 / RVM_STOCKTRFR01 |              |                    |                 |         |
|             | to transfer stock     |              |                    |                 |         |
|             | Other Bins:           |              |                    |                 |         |

# Invoice Variance Report

## S\_RPT064

Provides a summary of Invoices that vary from the Purchase Order.

### Selection Criteria:

Purchase Order Number  
Dollar Tolerance  
Percent Tolerance  
Invoice Entered Date  
(Range)

### Subsystem: Purchasing

Page: 1

## INVOICE VARIANCE REPORT

13-DEC-2001  
08:21 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: PO\_NO,PO\_ITEM,INVOICE\_NO,INVOICE\_ITEM

| PO No. / Item No.  | Description            | Invoice Quantity | PO Item Unit Price | Invoice Item Unit Price | PO Item \$ Value | Invoice Item \$ Value | V A R I A N C E |               |
|--|------------------------|------------------|--------------------|-------------------------|------------------|-----------------------|-----------------|---------------|
|  |                        |                  |                    |                         |                  |                       | \$ Value        | %             |
| <b>00000030 / 001</b>  | <b>CATHYS - DIRECT</b> | <b>5</b>         | <b>10.00</b>       | <b>12.20</b>            | <b>50.00</b>     | <b>61.00</b>          | <b>11.00</b>    | <b>22.00</b>  |
| <i>Invoice Vendor / No. / Item: CAK-VENDOR02 / CAK-20010403B / 001</i> |                        |                  |                    |                         |                  |                       |                 |               |
| <i>Invoice Date / Pay To: 03-APR-2001 / CAK-VENDOR02</i>               |                        |                  |                    |                         |                  |                       |                 |               |
| <i>PO Subtotal:</i>  |                        | 5                |                    |                         | 50.00            | 61.00                 | 11.00           | 22.00         |
| <i>Absolute Value:</i>   |                        |                  |                    |                         |                  |                       | 11.00           | 22.00         |
| <b>00000051 / 001</b>  | <b>Reorder Point</b>   | <b>1</b>         | <b>15.00</b>       | <b>10.00</b>            | <b>15.00</b>     | <b>10.00</b>          | <b>-5.00</b>    | <b>-33.33</b> |
| <i>Invoice Vendor / No. / Item: RVM-1103 / 00000051/04 / 001</i>       |                        |                  |                    |                         |                  |                       |                 |               |
| <i>Invoice Date / Pay To: 06-NOV-2000 / UPS</i>                        |                        |                  |                    |                         |                  |                       |                 |               |
| <b>00000051 / 001</b>  | <b>Reorder Point</b>   | <b>5</b>         | <b>15.00</b>       | <b>10.00</b>            | <b>75.00</b>     | <b>50.00</b>          | <b>-25.00</b>   | <b>-33.33</b> |
| <i>Invoice Vendor / No. / Item: RVM-1103 / 01AD / 001</i>              |                        |                  |                    |                         |                  |                       |                 |               |
| <i>Invoice Date / Pay To: 12-OCT-2000 / UPS</i>                        |                        |                  |                    |                         |                  |                       |                 |               |
| <b>00000051 / 001</b>  | <b>Reorder Point</b>   | <b>5</b>         | <b>15.00</b>       | <b>6.00</b>             | <b>75.00</b>     | <b>30.00</b>          | <b>-45.00</b>   | <b>-60.00</b> |
| <i>Invoice Vendor / No. / Item: RVM-1103 / 11111111 / 001</i>          |                        |                  |                    |                         |                  |                       |                 |               |
| <i>Invoice Date / Pay To: 08-NOV-2001 / RVM-1103</i>                   |                        |                  |                    |                         |                  |                       |                 |               |
| <b>00000051 / 001</b>  | <b>Reorder Point</b>   | <b>5</b>         | <b>15.00</b>       | <b>10.00</b>            | <b>75.00</b>     | <b>50.00</b>          | <b>-25.00</b>   | <b>-33.33</b> |
| <i>Invoice Vendor / No. / Item: RVM-1103 / 3ASD / 001</i>              |                        |                  |                    |                         |                  |                       |                 |               |
| <i>Invoice Date / Pay To: 12-OCT-2000 / UPS</i>                        |                        |                  |                    |                         |                  |                       |                 |               |
| <b>00000051 / 001</b>  | <b>Reorder Point</b>   | <b>2</b>         | <b>15.00</b>       | <b>10.00</b>            | <b>30.00</b>     | <b>20.00</b>          | <b>-10.00</b>   | <b>-33.33</b> |
| <i>Invoice Vendor / No. / Item: RVM-1103 / SADSADASDA / 001</i>        |                        |                  |                    |                         |                  |                       |                 |               |
| <i>Invoice Date / Pay To: 01-NOV-2000 / UPS</i>                        |                        |                  |                    |                         |                  |                       |                 |               |
| <i>PO Subtotal:</i>  |                        | 18               |                    |                         | 270.00           | 160.00                | -110.00         | -40.74        |
| <i>Absolute Value:</i>   |                        |                  |                    |                         |                  |                       | 110.00          | 40.74         |

Submitted by: IBROWN

Report s rpt064 v 5.1

# Issue Ticket Report

## S\_RPT020

Lists Stock items issued during a single session in the Stock Checkout module, Inventory subsystem.

The Stock Checkout module is used to process issues and returns of stock items from and to a Storeroom.

### Selection Criteria:

Issue Ticket Number (Range)  
Storeroom  
WO Task Due Date (Range)  
WO Task Priority (Range)

Subsystem: Inventory

Page: 40 of 41

## ISSUE TICKET

29 NOV 2004  
01:13 PM

Issue Ticket Number: 400000001

Total: \$610.00

Account Number: RJB1-Y-ASSET P-ASSETC-WORK ORDER-004

Work Order: 0400134 / 01

Service Request No:

Project ID:

Checkout Request No.:

Asset/Function:

Priority:

Required by:

| Bin         | Stock Number                            | Component ID | Issue Price | Quantity | Value    |
|-------------|---|--------------|-------------|----------|----------|
| BIN RJB1    | RJB / RJB-0001                          |              | \$20.00     | 3        | \$60.00  |
|             | Stock Desc: DC Power Inverter (48 Volt) |              |             |          |          |
|             | Comments:                               |              |             |          |          |
| DEFAULT BIN | RJB / RJB-0004                          |              | \$275.00    | 2        | \$550.00 |
|             | Stock Desc: Pole, Wood, 45 ft.          |              |             |          |          |
|             | Comments:                               |              |             |          |          |

# Job Manager Log Report

**S\_RPT097**

The report is designed to show the Job Manager Log detail log for the Job Manager.

**Selection Criteria:**

Job  
Job Sequence No  
Job Description  
Status Date (Range)  
Status

The report always uses the plant that is associated with the user.

**Subsystem:**  
**Administration**

Page: 1

## Job Manager Log

13 DEC 2001  
03:33 PM

Report Select Criteria: PLANT = 01  
Report Ordered By: STATUS\_DATE

**Job:** 201      **Seq No:** 38025      **Status:**COMPLETED SUCCESSFULLY      DEC-06-2001 10:20:47

STOCK\_REORDER() - Create Req/PO/RFQ/Review \*\*\*

**Message:**

|                      |                               |         |
|----------------------|-------------------------------|---------|
| DEC-06-2001 10:20:47 | RFQs Created For              | 0 Items |
| DEC-06-2001 10:20:47 | On Demand Qty Available For   | 1 Items |
| DEC-06-2001 10:20:47 | Number of Warnings            | 0       |
| DEC-06-2001 10:20:47 | PO Items Created For          | 0 Items |
| DEC-06-2001 10:20:47 | Selected for Reorder Analysis | 1 Items |
| DEC-06-2001 10:20:47 | Requisitions Created For      | 0 Items |
| DEC-06-2001 10:20:47 | Reorder Review Created For    | 0 Items |
| DEC-06-2001 10:20:47 | Alerts Generated For          | 0 Items |

**Job:** 16      **Seq No:** 38026      **Status:**COMPLETED\_WITH\_ERRORS      DEC-06-2001 10:27:58

COST\_INVOICE(): cost roll-ups of purchase invoices

**Message:**

|                      |  |
|----------------------|--|
| DEC-06-2001 10:27:58 | BEGIN: COST_INVOICE(): cost roll-ups of purchase invoices  |
| DEC-06-2001 10:27:58 | ERROR: Too many Work Order Material records for RLW_GRAINGER/DAFASEAFEF43FADF/001. Post to wo material.  |
| DEC-06-2001 10:27:58 | ERROR: Too many Work Order Material records for RLW_GRAINGER/ADFEWFADFDASFE/001. Post to wo material.    |
| DEC-06-2001 10:27:58 | ERROR: Too many Work Order Material records for RLW_GRAINGER/DFAEQEFEDFAS12343/001. Post to wo material. |
| DEC-06-2001 10:27:58 | ERROR: Too many Work Order Material records for  |



# Labor Distribution by Account Report

## S\_RPT068

Provides labor costs and hours by Account Number.

### Selection Criteria:

Period Year  
Period Number (Range)  
Admin. Department  
Account Number

### Subsystem: Maintenance

Page: 1

## LABOR DISTRIBUTION BY ACCOUNT REPORT

27-JUL-2004

01:14 PM

Report Select Criteria: PERIOD\_YEAR LIKE 2003% AND  
PERIOD\_NO >= 01 AND  
PERIOD\_NO <= 24 AND  
ADMINISTRATIVE\_DEPARTMENT LIKE ENGINEER% AND  
ACCOUNT\_NO LIKE BYB1-N-NONE-NONE-NONE-001% AND  
PLANT = 01

Pay Period Start Date: 01-JAN-2003

Pay Period End Date: 31-DEC-2003

Pay Date: N/A

Report Ordered By: ACCOUNT\_NO, EMP\_NAME

Account No. / Exp. Code: **BYB1-N-NONE-NONE-NONE-001 / 00003** **Branwen's Default Account - DO NOT USE**

| Admin. Dept.        | Employee Name           | Emp. No. | Reg Hours | Prem Hours | Diff Hours | Reg Wages | Prem Wages | Diff Wages | Total Wages |
|---------------------|-------------------------|----------|-----------|------------|------------|-----------|------------|------------|-------------|
| ENGINEER            | BURGESS, BRANWEN YVONNE | 00056    | 16.00     | 0.00       | 16.00      | 504.00    | 0.00       | 16.00      | 520.00      |
| ENGINEER            | HENRY, YVONNE ACTIVE    | 00060    | 10.00     | 0.00       | 8.00       | 0.00      | 0.00       | 8.00       | 8.00        |
| Subtotal by Account |                         |          | 26.00     | 0.00       | 24.00      | 504.00    | 0.00       | 24.00      | 528.00      |

Account No. / Exp. Code: **BYB1-N-NONE-NONE-NONE-001 / 00004** **Branwen's Default Account - DO NOT USE**

| Admin. Dept.        | Employee Name           | Emp. No. | Reg Hours    | Prem Hours  | Diff Hours   | Reg Wages     | Prem Wages      | Diff Wages   | Total Wages     |
|---------------------|-------------------------|----------|--------------|-------------|--------------|---------------|-----------------|--------------|-----------------|
| ENGINEER            | BURGESS, BRANWEN YVONNE | 00056    | 0.00         | 4.00        | 4.00         | 0.00          | 1,892.40        | 45.00        | 1,937.40        |
| ENGINEER            | BYB_USER_1,             | 00090    | 0.00         | 2.00        | 2.00         | 0.00          | 1.20            | 22.50        | 23.70           |
| Subtotal by Account |                         |          | 0.00         | 6.00        | 6.00         | 0.00          | 1,893.60        | 67.50        | 1,961.10        |
| <b>Totals</b>       |                         |          | <b>26.00</b> | <b>6.00</b> | <b>30.00</b> | <b>504.00</b> | <b>1,893.60</b> | <b>91.50</b> | <b>2,489.10</b> |

|   | Hours        | Wages           |
|---|--------------|-----------------|
| <b>Grand Totals (does not include Differential Hours)</b> | <b>32.00</b> | <b>2,489.10</b> |

Submitted by: RBEELE

Report s\_rpt068 v6.3

# Labor Distribution by Employee Report

## S\_RPT069

Provides labor costs and  
hours by Admin.  
Department.

### Selection Criteria:

Period Year  
Period Number (Range)  
Admin. Department  
Classification  
Job Title  
Employee Number  
Employee Name  
Account Number

**Subsystem:**  
**Maintenance**

Page: 1

## LABOR DISTRIBUTION BY EMPLOYEE REPORT

22-SEP-2004  
02:23 PM

Report Select Criteria: UPPER(EMPLOYEE\_NAME) LIKE UPPER(WINTHER, RAY L%) AND  
PLANT = 01

Pay Period Start Date:

Pay Period End Date:

Report Ordered By: DEPARTMENT, EMPLOYEE\_NAME, ACCOUNT\_NO

Pay Date: N/A

| Admin.<br>Dept. | Employee Name                        | Emp. No. | Craft | REG<br>Hours<br>Cost | DIFF<br>* Hours<br>Cost | OT<br>Hours<br>Cost | DT<br>Hours<br>Cost | 135OT<br>Hours<br>Cost | BYBWHL<br>Hours<br>Cost | BYBZRM<br>Hours<br>Cost | MJW<br>Hours<br>Cost | OLD<br>Hours<br>Cost | QUALIT<br>Hours<br>Cost | SCHED<br>Hours<br>Cost |
|-----------------|--------------------------------------|----------|-------|----------------------|-------------------------|---------------------|---------------------|------------------------|-------------------------|-------------------------|----------------------|----------------------|-------------------------|------------------------|
| <b>ADMIN</b>    |                                      |          |       |                      |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | <b>WINTHER, RAY L</b>                | 00048    | CARP  |                      |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BDGT-N-BUDGET-NONE-INV OICE PO-00    |          |       | 8.00                 |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | Budget Checking Account              |          |       | \$160.00             |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BDGT-N-BUDGET-NONE-NONE-001 / 000    |          |       | 54.67                |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | Budget Checking Account              |          |       | \$1,341.42           |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BDGT-N-BUDGET-NONE-NONE-001 / 000    |          |       |                      |                         |                     |                     |                        |                         |                         |                      | 8.00                 |                         |                        |
|                 | Budget Checking Account              |          |       |                      |                         |                     |                     |                        |                         |                         |                      | \$196.00             |                         |                        |
|                 | BDGT-N-BUDGET-NONE-NONE-003 / 000    |          |       | 3.00                 |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | Budget Checking Account              |          |       | \$82.50              |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BDGT-N-BUDGET-NONE-NONE-003 / 000    |          |       |                      |                         | 0.00                |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | Budget Checking Account              |          |       |                      |                         | \$0.00              |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BDGT-N-BUDGET-NONE-NONE-004 / 000    |          |       | 40.00                | 40.00                   |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | Budget Checking Account              |          |       | \$1,000.00           | \$50.00                 |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BYB1-N-NONE-NONE-NONE-001 / 0000     |          |       | 8.00                 |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | Branwen's Default Account - DO NOT U |          |       | \$160.00             |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BYB1-N-NONE-NONE-NONE-001 / 0000     |          |       |                      |                         |                     |                     |                        | 2.00                    |                         |                      |                      |                         |                        |
|                 | Branwen's Default Account - DO NOT U |          |       |                      |                         |                     |                     |                        | \$74.25                 |                         |                      |                      |                         |                        |
|                 | BYB1-N-NONE-NONE-NONE-001 / 0000     |          |       | 8.00                 |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | Branwen's Default Account - DO NOT U |          |       | \$160.00             |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BYB1-Y-NONE-NONE-DIRCT CHRG-001      |          |       | 40.00                | 2.00                    |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | Branwen's Direct Charges Account     |          |       | \$3,010.74           | \$0.02                  |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | BYB1-Y-NONE-NONE-DIRCT CHRG-001      |          |       |                      |                         |                     |                     | 0.00                   |                         | 18.00                   |                      |                      |                         |                        |
|                 | Branwen's Direct Charges Account     |          |       |                      |                         |                     |                     | \$0.00                 |                         | \$0.00                  |                      |                      |                         |                        |
|                 | CAK1-N-ASSET-COMP-WORK ORDER-0       |          |       | 8.00                 |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | CATHYS ACCOUNT                       |          |       | \$160.00             |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | CAK1-N-NONE-NONE-STORES PO-001 /     |          |       | 14.00                |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |
|                 | STOREROOM DEFAULT ASSET ACCO         |          |       | \$280.00             |                         |                     |                     |                        |                         |                         |                      |                      |                         |                        |

Submitted by: RBEELER

Report s rpt069 v 6.3

# Labor Expenditure Summary by Account Report

**S\_RPT067**

Provides a summary of labor costs by Account Number for a given Pay Period.

**Selection Criteria:**

Period Year  
Period Number

These fields are required for the report to run.

**Subsystem:**  
**Maintenance**

Page: 1

LABOR EXPENDITURE REPORT

13 DEC 2001

03:35 PM

Report Select Criteria:

UPPER(PERIOD\_YEAR) LIKE UPPER(2001%) AND

UPPER(PERIOD\_MONTH) LIKE UPPER(05%) AND

PLANT = 01

Report Ordered By:

ACCOUNT\_NO

Pay Period Start Date:

Pay Period End Date:

Pay Period PayDate:

| Account Number / Expense Code | Total All Payrolls | 1st Payroll | 2nd Payroll | 3rd Payroll |
|-------------------------------|--------------------|-------------|-------------|-------------|
| Totals:                       |                    | 0.00        | 0.00        | 0.00        |

Listing of Completed NCMs

S\_RPT140

Displays Non-Conforming Material (NCM) shipments that have been completed.

Selection Criteria:

Delivery  
PO/Item  
Performance  
NCM Completion Date (Range)

Subsystem: Inventory

Page: 1

NCM-CODE01  
NCM-CODE01  
NCM-CODE01

Listing of Completed NCM's

13 DEC 2001  
03:36 PM

| Date      | Delivery ID | PO No    | PO Item | Caused | Disposition | Quality Attribute            |   |
|-----------|-------------|----------|---------|--------|-------------|------------------------------|---|
| 04-DEC-00 | 0000110     | 00000280 | 001     | Y      |             | R03 DAMAGE                   | SDFGWERTWERT  |
| 04-DEC-00 | 0000110     | 00000280 | 001     | Y      |             | R05 PO COMPLIANCE            | ASDF AWER QWET  |
| 04-DEC-00 | 0000110     | 00000280 | 001     | N      |             | R08 DIMENSIONAL              |   |
| 04-DEC-00 | 0000110     | 00000280 | 001     | N      |             | R09 APPROVED MANUFACTURER    |   |
| 04-DEC-00 | 0000110     | 00000280 | 001     | N      |             | R10 CERTIFICATIONS           |   |
| 04-DEC-00 | 0000110     | 00000280 | 001     | N      |             | R11 DIMENSIONAL VERIFICATION |   |
| 04-DEC-00 | 0000110     | 00000280 | 001     | N      |             | R12 TRIR INSPECTIONS         |   |
| 04-DEC-00 | 0000110     | 00000280 | 001     | Y      |             | R01 PACKAGING                | A234567890123456789 |

# Lockout Tagout Report

**S\_RPT113**

Lists Asset Data and  
Lockout Authorizations  
for Permits.

**Selection Criteria:**

Permit Number  
Permit Number (Range)

**Subsystem:**  
**Maintenance**

Page: 1

## LOCKOUT/TAGOUT REPORT

13 DEC 2001  
08:39 AM

Report Select Criteria: PLANT = 01

Report Ordered By: PERMIT\_NO

|            |               |
|------------|---------------|
| Permit No  | Permit Status |
| PER0000004 | CLOSED        |

### Asset Data Sheet

|                      |                            |
|----------------------|----------------------------|
| Asset ID             | Permit No PER0000004       |
| Asset Desc           | Template RVM-PERMIT TEMPL1 |
| Building             |                            |
| Location             |                            |
| Room                 |                            |
| Position             |                            |
| Is Bumping Required? | NO                         |

### Associated Assets to be Locked Out

| <u>Asset ID</u> | <u>Asset Description</u> | <u>Permit Template</u> |
|-----------------|--------------------------|------------------------|
|-----------------|--------------------------|------------------------|

### Sources to be Isolated

| <u>Asset ID</u> | <u>Building</u> | <u>Energy Type</u> | <u>Magnitude</u> | <u>Sequence</u> | <u>Inventory/Device</u> |
|-----------------|-----------------|--------------------|------------------|-----------------|-------------------------|
|-----------------|-----------------|--------------------|------------------|-----------------|-------------------------|

### Notes - Other Safety Considerations

### Similar Procedures

| <u>Procedure No</u> | <u>Asset ID</u> | <u>Asset Description</u> |
|---------------------|-----------------|--------------------------|
|---------------------|-----------------|--------------------------|

# Mechanic Accountability Report

## S\_RPT073

Provides labor  
distribution per mechanic  
per shop per sub shop  
for Fleet Assets.

### Selection Criteria:

Employee Number  
Department  
Area  
Shop  
Timesheet Date (Range)

**Subsystem:**  
**Maintenance**

Page: 6

## MECHANIC ACCOUNTABILITY

13-DEC-2001  
08:29 AM

Department: **Department Willy**Area: **Area Willy**

| Employee Name<br>Employee Number / Shop | Timesheet   | Charge | Charge Number /              | Job<br>Code | Reg | Prem | ----DIRECT LABOR ---- |      |           | ---INDIRECT LABOR--- |      |       | Total     |
|---|-------------|--------|------------------------------|-------------|-----|------|-----------------------|------|-----------|----------------------|------|-------|-----------|
|   |             |        |                              |             |     |      | Reg                   | Prem | Wages     | Reg                  | Prem | Wages |           |
|   | 27-FEB-2001 | W      | 0100066 - 01 /<br>RVM-FLEET1 |             | 1   |      | 0.01                  | 0.00 | 0.00      |                      |      |       | 0.00      |
| <i>Employee Totals:</i>                 |             |        |                              |             |     |      | 0.04                  | 0.00 | 0.00      |                      |      |       | 0.00      |
| <i>Area Totals:</i>                     |             |        |                              |             |     |      | 487.55                | 0.00 | 12,350.90 |                      |      |       | 12,350.90 |
| <i>Department Totals:</i>               |             |        |                              |             |     |      | 487.55                | 0.00 | 12,350.90 |                      |      |       | 12,350.90 |

Department: **Second level department in the department hierarchy.**Area: **Second level Area**

| Employee Name<br>Employee Number / Shop | Timesheet   | Charge | Charge Number /             | Job<br>Code | Reg | Prem | ----DIRECT LABOR ---- |      |       | ---INDIRECT LABOR--- |      |       | Total |
|---|-------------|--------|-----------------------------|-------------|-----|------|-----------------------|------|-------|----------------------|------|-------|-------|
|   |             |        |                             |             |     |      | Reg                   | Prem | Wages | Reg                  | Prem | Wages |       |
| <b>WINTHER,RAY</b><br>00048 SHOP1       | 26-JAN-2001 | W      | 0100104 - 01 /<br>RVM-FLEET |             | 3   |      | 0.00                  | 2.00 | 0.00  |                      |      |       | 0.00  |
| <i>Employee Totals:</i>                 |             |        |                             |             |     |      | 0.00                  | 2.00 | 0.00  |                      |      |       | 0.00  |
| <i>Area Totals:</i>                     |             |        |                             |             |     |      | 0.00                  | 2.00 | 0.00  |                      |      |       | 0.00  |
| <i>Department Totals:</i>               |             |        |                             |             |     |      | 0.00                  | 2.00 | 0.00  |                      |      |       | 0.00  |

Department: **Department 1, level one**Area: **Area # 1 - First Level.**

| Employee Name<br>Employee Number / Shop | Timesheet   | Charge | Charge Number /                  | Job<br>Code | Reg | Prem | ----DIRECT LABOR ---- |      |       | ---INDIRECT LABOR--- |      |       | Total |
|---|-------------|--------|----------------------------------|-------------|-----|------|-----------------------|------|-------|----------------------|------|-------|-------|
|   |             |        |                                  |             |     |      | Reg                   | Prem | Wages | Reg                  | Prem | Wages |       |
| <b>RVEKSLER,</b><br>0004 SHOP1          | 14-AUG-2000 | W      | 0000196 - 01 /<br>RVM-FLEET      | 222         | 1   |      | 2.00                  | 0.00 | 25.00 |                      |      |       | 25.00 |
|   | 02-NOV-2000 | W      | 0000009 - 01 /<br>RVM_NEWVEHICLE | 222         | 1   |      | 0.81                  | 0.00 | 10.13 |                      |      |       | 10.13 |

Submitted by: IBROWN

Report s rpt073 v 5.1

# New Stock Items Report

S\_RPT034

This report is a listing of Stock items new to the Catalog.

### Selection Criteria:

Created Date range,  
Primary Vendor,  
Manufacturer,  
Stock Type.

### Subsystem: Resource

Page: 1

## NEW STOCK ITEMS REPORT

13 AUG 2007  
04:03 PM

Report Select Criteria: STOCK\_CODE LIKE RJB% AND  
PLANT = 01

Report Ordered By: STOCK\_CODE, CREATED\_DATE

**Stock Code / Desc:** RJB-0001 / DC Power Inverter (48 Volt)

| <u>Stock Type</u> | <u>Created</u> | <u>Class</u> | <u>Hazard?</u> | <u>UOP</u> | <u>UOI</u> | <u>P/I Ratio</u> | <u>Lead Time Days</u> | <u>Shelf Life</u> | <u>Procurement Level</u> | <u>Quality Class</u> | <u>Storage Code</u> | <u>Shelf Class</u> | <u>Special Handling</u> |
|-------------------|----------------|--------------|----------------|------------|------------|------------------|-----------------------|-------------------|--------------------------|----------------------|---------------------|--------------------|-------------------------|
| INVENTORY         | 24-OCT-2000    |              | N              | EA         | EA         | 1                | 30                    | 365               |                          |                      |                     |                    |                         |

**Primary Vendor:** RJB-VENDOR1 / Acme Electronics Supply

**Mfr. Name/Part No:** INTERNATIONAL HARVESTER / ASDF123123123

**Storeroom:** RJB **Storeroom Desc:** Richard's Storeroom

| <u>Stock Type</u>                                    | <u>Primary Bin</u> | <u>Unit Price</u> | <u>Price Type</u> | <u>Min Qty.</u> | <u>Max Qty.</u> | <u>Reorder Point</u> | <u>Reorder Qty.</u> | <u>Inventory Qty.</u> |
|--|--------------------|-------------------|-------------------|-----------------|-----------------|----------------------|---------------------|-----------------------|
| INVENTORY  | BIN RJB1           | 20.00             | AVERAGE           | 75              | 200             | 115                  | 25                  | 132                   |
| Asset Account: RJB1-Y-TRASH-TRASH-TRASH-001 / 00001  |                    |                   |                   |                 |                 | Auto Reorder:        | R                   | Inspection Item: N    |
| Credit Account: RJB1-Y-TRASH-TRASH-TRASH-001 / 00001 |                    |                   |                   |                 |                 | Trackable Item:      | N                   | QC Review: N          |
| Debit Expense: 00001                                 |                    |                   |                   |                 |                 | Repairable Item:     | Y                   | Lot Management: N     |

**Stock Code / Desc:** RJB-0002 / Mechanical Anchors (Double Expansion)

| <u>Stock Type</u> | <u>Created</u> | <u>Class</u> | <u>Hazard?</u> | <u>UOP</u> | <u>UOI</u> | <u>P/I Ratio</u> | <u>Lead Time Days</u> | <u>Shelf Life</u> | <u>Procurement Level</u> | <u>Quality Class</u> | <u>Storage Code</u> | <u>Shelf Class</u> | <u>Special Handling</u> |
|-------------------|----------------|--------------|----------------|------------|------------|------------------|-----------------------|-------------------|--------------------------|----------------------|---------------------|--------------------|-------------------------|
| INVENTORY         | 24-OCT-2000    |              | N              | BX         | EA         | 25               |                       |                   |                          |                      |                     | VENDOR             |                         |

**Primary Vendor:** RJB-VENDOR1 / Acme Electronics Supply

**Mfr. Name/Part No:** /

**Storeroom:** RJB **Storeroom Desc:** Richard's Storeroom

| <u>Stock Type</u>                                    | <u>Primary Bin</u> | <u>Unit Price</u> | <u>Price Type</u> | <u>Min Qty.</u> | <u>Max Qty.</u> | <u>Reorder Point</u> | <u>Reorder Qty.</u> | <u>Inventory Qty.</u> |
|--|--------------------|-------------------|-------------------|-----------------|-----------------|----------------------|---------------------|-----------------------|
| INVENTORY  |                    | 8.33              | STANDARD          |                 |                 |                      |                     | 133                   |
| Asset Account: RJB1-Y-TRASH-TRASH-TRASH-001 / 00001  |                    |                   |                   |                 |                 | Auto Reorder:        | N                   | Inspection Item: N    |
| Credit Account: RJB1-Y-TRASH-TRASH-TRASH-001 / 00001 |                    |                   |                   |                 |                 | Trackable Item:      | N                   | QC Review: N          |
| Debit Expense: 00001                                 |                    |                   |                   |                 |                 | Repairable Item:     | N                   | Lot Management: Y     |

Submitted by: RBEELER

Oracle  
Report s\_rpt034 v8.0

# New Storeroom Items Report

## S\_RPT032

This report is a listing of Stock items new to the Storeroom.

### Selection Criteria:

Storeroom,  
Stock Code,  
Created Date range,  
Primary Vendor,  
Manufacturer,  
Stock Type  
Primary Bin.

**Subsystem: Resource**

Page: 1

## NEW STOREROOM ITEMS REPORT

19 SEP 2007  
01:48 PM

Report Select Criteria: STOREROOM LIKE ILB% AND  
STOCK\_TYPE LIKE INVENTORY% AND  
PLANT = 01

Report Ordered By: STOREROOM, STOCK\_CODE

### Storeroom / Desc: ILB / Main Receiving Dock in the ILB facility.

**Stock Code / Desc:** ILB / Main Stock Code for ILB facility

| Created Date | Stock Type | Primary Bin | Unit Price | Price Type | Min Qty. | Max Qty. | Reorder Point | Reorder Qty. | Inventory Qty. |
|--------------|------------|-------------|------------|------------|----------|----------|---------------|--------------|----------------|
| 23-MAR-2001  | INVENTORY  |             | 20.00      | STANDARD   | 5        | 20       | 15            | 20           | 10             |

**Primary Vendor:** ILB004 / Shakey's

**Mfr. Name/Part No:** AMARILLO GEAR MANUFACTURER / 157845-46784245648746

**Lead Time (Days):** 0

**Asset Account:** ILB1-Y-PROCESS-COMP-NONE-009 / 00002

**Auto Reorder:** R **Inspection Item:** N

**Credit Account:** ILB1-Y-PROCESS-COMP-NONE-009 / 00002

**Trackable Item:** N **QC Review:** N

**Debit Expense:** 00002

**Repairable Item:** N **Lot Management:** N

**Stock Code / Desc:** ILBCMP1 / Component installed on Asset 1

| Created Date | Stock Type | Primary Bin | Unit Price | Price Type | Min Qty. | Max Qty. | Reorder Point | Reorder Qty. | Inventory Qty. |
|--------------|------------|-------------|------------|------------|----------|----------|---------------|--------------|----------------|
| 17-SEP-2001  | INVENTORY  |             | 5.00       | AVERAGE    | 10       | 50       | 25            | 20           | 11             |

**Primary Vendor:** ILB004 / Shakey's

**Mfr. Name/Part No:** /

**Lead Time (Days):** 0

**Asset Account:** ILB1-Y-PROCESS-COMP-NONE-009 / 00002

**Auto Reorder:** A **Inspection Item:** N

**Credit Account:** ILB1-Y-PROCESS-COMP-NONE-009 / 00002

**Trackable Item:** Y **QC Review:** N

**Debit Expense:** 00002

**Repairable Item:** N **Lot Management:** N

Submitted by: IBROWN

Oracle  
Report s\_rpt032 v8.0



# Open Purchase Orders Detail Report

## S\_RPT212

Displays a detailed review of Purchase Orders that have not yet been completed.

### Selection Criteria:

Month/Year  
Vendor Code  
Vendor Name  
Location Name  
Account No. range  
Expense Code range  
Purchase Order range

**Subsystem:**  
**Purchasing**

Page: 1

13 JAN 2003  
03:25 PM

## OPEN PURCHASE ORDER DETAIL REPORT

Report Select Criteria: VENDOR\_CODE LIKE I% AND  
PLANT = 01

Report Ordered By: PO\_NO, ACCOUNT\_NO, EXPENSE\_CODE, PAYMENT\_DATE, INVOICE\_NO

| <u>PO NO</u> | <u>ACCOUNT</u>                           | <u>EXP CODE</u> | <u>VENDOR</u> | <u>LOCATION NAME</u> | <u>PO AMOUNT</u> | <u>INV NO</u> | <u>INV DATE</u> | <u>INV AMOUNT</u> | <u>GL POSTING AMOUNT</u> |
|--------------|--|-----------------|---------------|----------------------|------------------|---------------|-----------------|-------------------|--------------------------|
| 00000372     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00002           | ILB004        |                      | 150.00           |               |                 |                   | 150.00                   |
| 01000155     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00010           | ILB002        |                      | 120.00           |               |                 |                   | 120.00                   |
| 01000156     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00010           | ILB002        |                      | 1,000.00         |               |                 |                   | 1,000.00                 |
| 01000157     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00010           | ILB002        |                      | 10.00            |               |                 |                   | 10.00                    |
| 01000158     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00010           | ILB002        |                      | 96.00            |               |                 |                   | 96.00                    |
| 01000521     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00001           | ILB002        |                      | 431.00           |               |                 |                   | 431.00                   |
| 01000521     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00002           | ILB002        |                      | 519.00           |               |                 |                   | 519.00                   |
| 01000521     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00010           | ILB002        |                      | 400.00           |               |                 |                   | 400.00                   |
| 01000523     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00002           | ILB002        |                      | 200.00           |               |                 |                   | 200.00                   |
| 01000542     | ILB1-Y-<br>PROCESS<br>-COMP-<br>NONE-009 | 00002           | ILB004        |                      | 300.00           |               |                 |                   | 300.00                   |
| 01000547     | ILB1-Y-                                  | 00001           | ILB002        |                      | 195.00           |               |                 |                   | 195.00                   |

Submitted by: IBROWN

v

Report s\_rpt212 6.0

# Open Purchase Orders Summary Report

## S\_RPT211

Displays a Summary of  
Purchase Orders that  
have not yet been  
completed.

### Selection Criteria:

Month/Year  
Vendor Code  
Vendor Name  
Location Name  
Account No. range  
Expense Code range  
Purchase Order range

**Subsystem:**  
**Purchasing**

Page: 1

13 JAN 2003  
03:23 PM

## OPEN PURCHASE ORDER SUMMARY REPORT

Report Select Criteria: VENDOR\_CODE LIKE I% AND  
PLANT = 01

Report Ordered By: PO\_NO

| <u>PO NO</u> | <u>VENDOR CODE</u> | <u>LOCATION NAME</u> | <u>TOTAL PO AMOUNT</u> | <u>TOTAL INVOICE AMOUNT</u> | <u>OPEN PO/GL AMOUNT</u> |
|--------------|--------------------|----------------------|------------------------|-----------------------------|--------------------------|
| 00000372     | ILB004             |                      | 150.00                 |                             | 150.00                   |
| 01000155     | ILB002             |                      | 120.00                 |                             | 120.00                   |
| 01000156     | ILB002             |                      | 1,000.00               |                             | 1,000.00                 |
| 01000157     | ILB002             |                      | 10.00                  |                             | 10.00                    |
| 01000158     | ILB002             |                      | 96.00                  |                             | 96.00                    |
| 01000521     | ILB002             |                      | 1,350.00               |                             | 1,350.00                 |
| 01000523     | ILB002             |                      | 200.00                 |                             | 200.00                   |
| 01000542     | ILB004             |                      | 300.00                 |                             | 300.00                   |
| 01000547     | ILB002             |                      | 195.00                 |                             | 195.00                   |
| 01000779     | ILB001             |                      | 100.00                 |                             | 100.00                   |
| 02000049     | ILB004             |                      | 50.00                  |                             | 50.00                    |
| 02000189     | ILB002             |                      | 1,120.00               |                             | 1,120.00                 |
| 02001073     | ILB004             |                      | 100.00                 |                             | 100.00                   |
| 03000003     | ILB001             |                      | 75.00                  |                             | 75.00                    |

Grand Total:

\$4,866.00

\$4,866.00

# Overstock Report

## S\_RPT035

Lists Stock items where the quantity on-hand is greater than the maximum quantity. This information is retrieved from the Storeroom Catalog module of the Resource subsystem.

### Selection Criteria:

Storeroom  
Stock Type

### Subsystem: Inventory

| Page: 1                 |                    | OVERSTOCK REPORT  |              |              |          |             |                |                                    | 13 NOV 2007<br>12:58 PM |
|-------------------------|--------------------|---|--------------|--------------|----------|-------------|----------------|------------------------------------|-------------------------|
| Report Select Criteria: |                    | STOCK_TYPE LIKE INVENTORY% AND<br>PLANT = 01              |              |              |          |             |                |                                    |                         |
| Report Ordered By:      |                    | STOREROOM,STOCK_CODE                                      |              |              |          |             |                |                                    |                         |
| Store room              | Type               | Average Unit Price  | Minimum Qty. | Maximum Qty. | On Order | In Trans    | Inventory Qty. | Over Qty.                          | Over Value              |
| BYB                     | INVENTORY          | \$4.25  | 0            | 0            | 0        | 0           | 11             | 11                                 |                         |
|                         | Primary Vendor:    | BYB-VENDOR / Branwen's Vendor                             |              |              |          |             |                |                                    |                         |
|                         | Stock Code / Desc: | BYB-LOT-04 / Branwen's Inventory Lot Stock - 04           |              |              |          | Class: NONE | UOP: EA        | UOI: EA                            | PI RATIO: 1             |
|                         |                    |   |              |              |          |             |                |                                    | \$46.75                 |
| BYB                     | INVENTORY          | \$1.00  | 0            | 0            | 0        | 0           | 18             | 18                                 |                         |
|                         | Primary Vendor:    | BYB-VENDOR / Branwen's Vendor                             |              |              |          |             |                |                                    |                         |
|                         | Stock Code / Desc: | BYB-REORDER-01 / Branwen's Reorder Stock Code             |              |              |          | Class:      | UOP: ST        | UOI: PI                            | PI RATIO: 1             |
|                         |                    |   |              |              |          |             |                |                                    | \$18.00                 |
| BYB                     | INVENTORY          | \$2.00  | 0            | 0            | 0        | 0           | 15             | 15                                 |                         |
|                         | Primary Vendor:    | BYB-VENDOR / Branwen's Vendor                             |              |              |          |             |                |                                    |                         |
|                         | Stock Code / Desc: | BYB-REORDER-02 / Branwen's Reorder Stock Code             |              |              |          | Class:      | UOP: ST        | UOI: PI                            | PI RATIO: 1             |
|                         |                    |   |              |              |          |             |                |                                    | \$30.00                 |
| BYB                     | INVENTORY          | \$3.00  | 0            | 0            | 0        | 0           | 25             | 25                                 |                         |
|                         | Primary Vendor:    | BYB-VENDOR / Branwen's Vendor                             |              |              |          |             |                |                                    |                         |
|                         | Stock Code / Desc: | BYB-REORDER-03 / Branwen's Reorder Stock Code             |              |              |          | Class:      | UOP: ST        | UOI: PI                            | PI RATIO: 1             |
|                         |                    |   |              |              |          |             |                |                                    | \$75.00                 |
| BYB                     | INVENTORY          | \$4.00  | 0            | 0            | 0        | 0           | 5              | 5                                  |                         |
|                         | Primary Vendor:    | BYB-VENDOR / Branwen's Vendor                             |              |              |          |             |                |                                    |                         |
|                         | Stock Code / Desc: | BYB-REORDER-04 / Branwen's Reorder Stock Code             |              |              |          | Class:      | UOP: ST        | UOI: PI                            | PI RATIO: 1             |
|                         |                    |   |              |              |          |             |                |                                    | \$20.00                 |
| BYB                     | INVENTORY          | \$6.00  | 0            | 0            | 0        | 0           | 8              | 8                                  |                         |
|                         | Primary Vendor:    | BYB-VENDOR / Branwen's Vendor                             |              |              |          |             |                |                                    |                         |
|                         | Stock Code / Desc: | BYB-REORDER-06 / Branwen's Reorder Stock Code             |              |              |          | Class:      | UOP: ST        | UOI: PI                            | PI RATIO: 1             |
|                         |                    |   |              |              |          |             |                |                                    | \$48.00                 |
| BYB                     | INVENTORY          | \$7.00  | 0            | 0            | 0        | 0           | 12             | 12                                 |                         |
|                         | Primary Vendor:    | BYB-VENDOR / Branwen's Vendor                             |              |              |          |             |                |                                    |                         |
|                         | Stock Code / Desc: | BYB-REORDER-07 / Branwen's Reorder Stock Code             |              |              |          | Class:      | UOP: ST        | UOI: PI                            | PI RATIO: 1             |
|                         |                    |   |              |              |          |             |                |                                    | \$84.00                 |
| BYB                     | INVENTORY          | \$12.96   | 0            | 0            | 0        | 0           | 65             | 65                                 |                         |
|                         | Primary Vendor:    | BYB-VENDOR / Branwen's Vendor                             |              |              |          |             |                |                                    |                         |
|                         | Stock Code / Desc: | BYB-REPAIR-01 / Branwen's Repairable Inventory Stock Code |              |              |          | Class:      | UOP: EA        | UOI: EA                            | PI RATIO: 1             |
|                         |                    |   |              |              |          |             |                |                                    | \$842.61                |
| Submitted by: IBROWN    |                    |   |              |              |          |             |                | Oracle<br>Report s_rpt035 v17151-3 |                         |

# Overtime Standing Report by Crew

**S\_RPT079**

Lists overtime standing information for each crew.

**Selection Criteria:**

Overtime Zone  
Overtime Crew  
Employee Name

**Subsystem:**  
**Maintenance**

Page: 1

## CREW OVERTIME STANDING REPORT

13-DEC-2001  
08:31 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: OVERTIME\_CREW, NAME

| <u>Primary</u><br><u>Craft</u> | <u>Secondary</u><br><u>Craft</u> | <u>Employee</u><br><u>Number</u> | <u>Name</u> | <u>Home Phone</u> | <u>Availability</u> | <u>Volun-</u><br><u>teer</u> | <u>OT Hours</u> | <u>Seniority</u> |
|--------------------------------|----------------------------------|----------------------------------|-------------|-------------------|---------------------|------------------------------|-----------------|------------------|
|--------------------------------|----------------------------------|----------------------------------|-------------|-------------------|---------------------|------------------------------|-----------------|------------------|

# Overtime Standing Report by Zone

**S\_RPT080**

Lists overtime standing information by overtime zone.

**Selection Criteria:**

Overtime Zone  
Overtime Crew  
Employee Name

**Subsystem:**  
**Maintenance**

Page: 1

**ZONE OVERTIME STANDING REPORT**

13-DEC-2001  
08:32 AM

Report Select Criteria: PLANT = 01

Report Ordered By: OVERTIME\_CREW, NAME

| Primary<br>Craft | Secondary<br>Craft | Employee<br>Number | Name | Home Phone | Availability | Volun-<br>teer | OT Hours | Seniority |
|------------------|--------------------|--------------------|------|------------|--------------|----------------|----------|-----------|
|------------------|--------------------|--------------------|------|------------|--------------|----------------|----------|-----------|

# Payroll Report

## S\_RPT066

Provides a summary of hours and wages for payroll.

### Selection Criteria:

Period Year  
Period Number  
Admin. Department  
Class  
Employee Number  
Employee Name  
Timesheet Status

**Subsystem:**  
**Maintenance**

Page: 1

## PAYROLL REPORT

13-DEC-2001  
03:43 PM

Report Select Criteria: PLANT = 01

Report Ordered By: DEPARTMENT, EMPLOYEE\_NAME

Pay Period Start Date:

Pay Period End Date:

Pay Date:

| Admin.          | Employee Name               | Emp. No. | Rate    | REG<br>Hours<br>Cost         | DIFF<br>Hours<br>Cost    | OT<br>Hours<br>Cost       | DT<br>Hours<br>Cost | 135OT<br>Hours<br>Cost | BYBADD<br>Hours<br>Cost | BYBMUL<br>Hours<br>Cost |
|-----------------|-----------------------------|----------|---------|------------------------------|--------------------------|---------------------------|---------------------|------------------------|-------------------------|-------------------------|
| <b>ADMIN</b>    |                             |          |         |                              |                          |                           |                     |                        |                         |                         |
|                 | <b>WINTHER, RAY L</b>       | 00048    | 0.0000  |                              |                          |                           |                     |                        |                         |                         |
|                 |                             |          | 0.2415  |                              |                          |                           |                     |                        |                         |                         |
|                 |                             |          | 1.2500  |                              | 8.00<br>\$10.00          |                           |                     |                        |                         |                         |
|                 |                             |          | 1.5000  |                              | 10.00<br>\$15.00         |                           |                     |                        |                         |                         |
|                 |                             |          | 20.0000 | 140.00<br>\$2,853.67         |                          |                           |                     |                        |                         |                         |
|                 |                             |          | 22.5000 | 47.00<br>\$1,057.50          |                          |                           |                     |                        |                         |                         |
|                 |                             |          | 25.0000 | 74.00<br>\$1,850.00          |                          |                           |                     |                        |                         |                         |
|                 |                             |          | 30.0000 |                              |                          | 9.00<br>\$270.00          |                     |                        |                         |                         |
|                 |                             |          | 33.7500 |                              |                          | 4.00<br>\$135.00          |                     |                        |                         |                         |
|                 |                             |          |         | 261.00<br>\$5,761.17         | 18.00<br>\$25.00         | 13.00<br>\$405.00         |                     |                        |                         |                         |
|                 | <b>Admin. Dept. Totals:</b> |          |         | <b>261.00<br/>\$5,761.17</b> | <b>18.00<br/>\$25.00</b> | <b>13.00<br/>\$405.00</b> |                     |                        |                         |                         |
| <b>ENGINEER</b> |                             |          |         |                              |                          |                           |                     |                        |                         |                         |
|                 | <b>BURGESS, BRANW</b>       | 00056    | 0.0000  |                              | 13.00<br>\$4.50          | 8.50<br>\$307.16          | 8.00<br>\$0.00      |                        |                         | 2.00<br>\$0.00          |
|                 |                             |          | 0.7500  |                              | 43.00<br>\$0.00          |                           |                     |                        |                         |                         |

Submitted by: IBROWN

Report s rpt066 v 5.2

# Physical Inventory Listing Report

## S\_RPT038

Lists Stock items to be counted as generated from a Physical Inventory.

Please see the PHYSICAL INVENTORY Business Rule for more information regarding this report.

### Selection Criteria:

Storeroom  
Physical Inventory Number

### Subsystem: Inventory

Page: 1

## PHYSICAL INVENTORY LISTING REPORT

27 SEP 2005  
08:49 AM

Report Select Criteria: STOREROOM LIKE RJB% AND  
PHYSICAL\_INVENTORY\_NO LIKE 2050% AND  
PLANT = 01

Report Ordered By: STOREROOM, PRIMARY\_BIN, STOCK\_CODE  
**Richard's Storeroom**

**Storeroom: RJB**

**Physical Inventory No: 2050**

| Bin | Stock Code | Unit Price | UOI |
|-----|------------|------------|-----|
|     | ILBGO1     | 10.00      | EA  |
|     | RJB-0002   | 8.33       | EA  |
|     | RJB-0005   | 26.62      | EA  |
|     | RJB-011    | 17.95      | EA  |
|     | RJB-20001  |            | EA  |
|     | RJB-20002  | 1.00       | EA  |
|     | RJB-20003  |            | EA  |
|     | RJB-20004  |            | EA  |
|     | RJB-20005  |            | EA  |
|     | RJB-20006  |            | EA  |
|     | RJB-20007  |            | EA  |
|     | RJB-20008  |            | FT  |

| Count | Stock Description                     |
|-------|---------------------------------------|
|       | Safety Goggles                        |
|       | Mechanical Anchors (Double Expansion) |
|       | Wireless USB Network Adapter          |
|       | Stock item for today's reorder test   |
|       | Arm, Wood, 10', Steel Pins            |
|       | Brace, Flat, 32", Galvanized          |
|       | Ins Stud, Long Posttop, WD Arm        |
|       | Bolt, Mach., Galv., y"x14" w/sq. Nut  |
|       | Bolt, Mach., Galv., k"x14" w/sq. Nut  |
|       | Washer, Round, y", Galv.              |
|       | Nut, k", Sq., Galv.                   |
|       | Wire, #8 CU Bare Soft Drawn           |

**Created By:** RBEELEER

**Phone:** (925)567-8901

**Supervisor:** \_\_\_\_\_

**Remarks:**

**Counter:** \_\_\_\_\_

Submitted by: RBEELEER

Report s\_rpt038 v 6.5

# Physical Inventory Listing Report

## S\_RPT104

Lists physical inventories generated sorted by inventory number.

### Selection Criteria:

Storeroom  
Physical Inventory Number

### Subsystem: Inventory

Page: 1

PHYSICAL INVENTORY LISTING REPORT

14 DEC 2001  
02:48 PM

Report Select Criteria: PLANT = 01

Report Ordered By: STOREROOM, PRIMARY\_BIN, STOCK\_CODE

Physical Inventory No: 478

| Stock Code / Storeroom | Bin         | UOI | On Hand Quantity | Inspection Hold Quantity | Discrepant Hold Quantity | Manual Hold Quantity |
|------------------------|-------------|-----|------------------|--------------------------|--------------------------|----------------------|
| CAK-8004 / CK2         | DEFAULT BIN | EA  | 185              | 0                        | 0                        | 0                    |

Stock Desc: CATHYS - INVENTORY

Count:

Created By: RVEKSLER

Phone:

Supervisor:

Remarks:

Counter:

Submitted by: IBROWN

Report s rpt104 v 5.0



# Physical Inventory Variance Report

## S\_RPT039

Lists Stock items where the quantity counted is different than the quantity On Hand  
Quantity recorded by the system.

Transactions that took place between the time that the list was first generated and when the count was entered into the system are taken into consideration.

### Selection Criteria:

Storeroom  
Physical Inventory Number  
Status

**Subsystem: Inventory**

Page: 1

## PHYSICAL INVENTORY VARIANCE REPORT

13 DEC 2001  
08:41 AM

Report Select Criteria: PLANT = 01

Report Ordered By: STOREROOM,PRIMARY\_BIN

**Storeroom: CK1**

**Physical Inventory No: 107**

| Bin       | Stock Code | Unit Price | UOI | Inventory Qty.<br>@ Count | Counted | Stock Description  | Status    | \$ Variance | % Variance |
|-----------|------------|------------|-----|---------------------------|---------|--------------------|-----------|-------------|------------|
| CAK-BIN06 | CAK-PART3  |            | EA  | 0                         | 26      | CATHYS - BOM PART  | COMPLETED | -99,999.00  |            |
|           | CAK-8008   | 6.15       | EA  | 154                       | 130     | CATHYS - INVENTORY | COMPLETED | -147.48     | -15.58     |
|           | CAK-8014   | 10.00      | EA  | 100                       | 222     | CATHYS - INVENTORY | COMPLETED | 1,220.00    | 122.00     |
|           | CAK-8016   | 10.00      | EA  | 54                        | 66      | CATHYS - INVENTORY | COMPLETED | 120.00      | 22.22      |
|           | CAK-8015   | 10.00      | EA  | 61                        | 55      | CATHYS - INVENTORY | COMPLETED | -60.00      | -9.84      |

Created By Name: CKRAFT

Remarks:

Counter: \_\_\_\_\_

Supervisor: \_\_\_\_\_

Submitted by: IBROWN

Report s rpt039 v5.1

# PM by Asset Report

## S\_RPT090

Lists the PM Masters and subordinate PM Masters by Asset.

### Selection Criteria:

Process number  
Asset  
Building  
Asset Type  
Asset Class  
Show All Assets  
Show Assets With PMs  
Show Assets without PMs  
Subsystem: Maintenance

|   |  |                      |           |                                   |           |              |            |                  |                         |                      |
|---|--|----------------------|-----------|-----------------------------------|-----------|--------------|------------|------------------|-------------------------|----------------------|
| Page: 14                                      |  | PM SCHEDULE BY ASSET |           |                                   |           |              |            |                  | 13-DEC-2001<br>03:12 PM |                      |
| Report Select Criteria: PLANT = 01            |  |                      |           |                                   |           |              |            |                  |                         |                      |
| Report Ordered By: ASSET_ID,INTERVAL_IN_WEEKS |  |                      |           |                                   |           |              |            |                  |                         |                      |
| Asset ID                                      | Description  | PM No                | PM Status | PM Description                    | Interval  | Sched Basis  | Sched Date | Sub PMs          | Bench WO                | Bench WO Attach      |
| V CAK-FLEET-03                                | CATHYS FLEET ASSET - BMW                           |                      |           |                                   |           |              |            |                  |                         |                      |
| V ILB-V-001                                   | Company car used in the ILB facility.              | 000036               | ACTIVE    |                                   | 3000 MILE | Run-time     | 15-FEB-01  |                  | B000011                 |                      |
|   |  | 000050               | PLANNING  |                                   |           | Calendar Ann | 25-FEB-01  |                  |                         |                      |
|   |  | 000051               | PLANNING  |                                   |           | Calendar Ann | 01-MAR-01  |                  |                         |                      |
|   |  | 000037               | ACTIVE    |                                   | 230 HOUR  | Run-time     | 04-OCT-01  |                  | B000006                 | CAK-PROC-2           |
|   |  | 000035               | ACTIVE    | test of fleet asset in regular pm | 12 MO     | Calendar Ann | 15-FEB-01  | 000036           | B000012                 |                      |
| V ILB-V-002                                   | 1998 Volkswagon Jetta GL 4-CYL Manual Transmission |                      |           |                                   |           |              |            |                  |                         |                      |
| V JC-FORDF150                                 | John's F-150 truck                                 |                      |           |                                   |           |              |            |                  |                         |                      |
| V QBP_FLEET_001                               | Quyen's Fleet Asset                                | 000186               | ACTIVE    |                                   | 30000 MIL | Run-time     | 07-DEC-01  |                  | B000123                 |                      |
|   |  | 000185               | ACTIVE    |                                   | 3000 MILE | Run-time     | 07-DEC-01  |                  | B000122                 |                      |
| V RLW_4X4_TRUCK                               | This is not a monster truck, it is just a truck    | 000022               | ACTIVE    | this is a pm master for my 4x4    | 50 HOURS  | Run-time     | 01-MAY-01  |                  | B000011                 |                      |
|   |  | 000043               | ACTIVE    | 30,000 mile check                 | 30000 MIL | Run-time     | 01-MAY-01  |                  | B000046                 |                      |
|   |  | 000101               | ACTIVE    |                                   | 2000 KILO | Run-time     | 13-JUN-01  |                  | B000010                 | RVM-DOCUMENT         |
|   |  | 000099               | ACTIVE    |                                   | 3000 MILE | Run-time Int | 13-JUN-01  |                  | B000010                 | RVM-DOCUMENT         |
|   |  | 000034               | ACTIVE    |                                   | 1000 MILE | Run-time     | 01-MAY-01  |                  | B000010                 | RVM-DOCUMENT         |
|   |  | 000023               | ACTIVE    |                                   | 50 HOURS  | Run-time     | 01-MAY-01  |                  | B000011                 |                      |
|   |  | 000110               | PLANNING  |                                   | 20000 MIL | Run-time     | 13-JUN-01  |                  | B000001                 |                      |
|   |  | 000115               | ACTIVE    | ewqqe                             | 2000 MILE | Run-time     | 26-OCT-01  |                  | B000001                 |                      |
|   |  | 000118               | ACTIVE    |                                   | 3000 MILE | Run-time Int | 26-SEP-01  |                  | B000010                 | RVM-DOCUMENT         |
|   |  | 000109               | ACTIVE    |                                   | 2000 MILE | Run-time     | 13-AUG-01  |                  | B000010                 | RVM-DOCUMENT         |
|   |  | 000047               | ACTIVE    |                                   | 6 MO      | Calendar Ann | 22-FEB-01  | 000034<br>000109 | B000006                 | CAK-PROC-2           |
|   |  |                      |           |                                   |           |              |            |                  |                         |                      |
| V RLW_ISO1                                    | This is a description                              | 000139               | ACTIVE    |                                   | 500 MILES | Run-time     | 12-SEP-01  |                  | B000080                 |                      |
|   |  | 000136               | ACTIVE    | this is a PM Master               | 2 DY      | Calendar Int | 29-SEP-01  |                  | B000072                 | THIS IS A TEST       |
| Submitted by: IBROWN                          |  |                      |           |                                   |           |              |            |                  |                         |                      |
|   |  |                      |           |                                   |           |              |            |                  |                         | Report s_rpt090 v5.1 |

# PM Route Report

**S\_RPT058**

Lists PM Route information.

**Selection Criteria:**

PM Route Number  
Route Type

Schedule Date (Range)

Department

Area

Asset Type

Asset ID

**Subsystem:  
Maintenance**

Page: 1

**PREVENTIVE MAINTENANCE ROUTE**

10 SEP 2004  
01:28 PM

Report Select Criteria: PM\_ROUTE\_NO LIKE RJB12% AND  
PM\_ROUTE\_TYPE LIKE SAFETY% AND  
PLANT = 01

Report Ordered By: PM\_ROUTE\_NO, SCHEDULE\_DATE

| Route No. | Scheduled Date | Type   | Craft |
|-----------|----------------|--------|-------|
| RJB12     | 05-JUN-2003    | SAFETY |       |

| Seq. | Type   | Points | Method | Quantity | Last Completed | Interval<br>(Days) | Critical # | Duration |
|------|--|--------|--------|----------|----------------|--------------------|------------|----------|
| 5    |  |        |        |          |                | 7                  | 8          | 2        |
|      | Asset ID: E RJB-ASSET#1 Primary calibration asset for the RJB maintenance facility |        |        |          |                |                    |            |          |
|      | Component ID:  |        |        |          |                |                    |            |          |
|      | Task: safety check   |        |        |          |                |                    |            |          |
|      | Part:  |        |        |          |                |                    |            |          |
| 7    |  |        |        |          |                | 7                  | 8          | 2        |
|      | Asset ID: E ILBASST5 Asset 5   |        |        |          |                |                    |            |          |
|      | Component ID:  |        |        |          |                |                    |            |          |
|      | Task: check it   |        |        |          |                |                    |            |          |
|      | Part:  |        |        |          |                |                    |            |          |
| 10   |  |        |        |          |                | 7                  |            |          |
|      | Asset ID: E RJB-ASSET#2 Another one of Richard's assets                            |        |        |          |                |                    |            |          |
|      | Component ID:  |        |        |          |                |                    |            |          |
|      | Task: safty check  |        |        |          |                |                    |            |          |
|      | Part:  |        |        |          |                |                    |            |          |

# Preventative Maintenance Report

## S\_RPT074

Lists information to schedule vehicles for PM's on a monthly basis.

### Selection Criteria:

Next Schedule Date (Range)  
Meter Reading  
Department  
Area  
Shop  
Asset Class  
Building  
Location  
Organization  
Criticality

### Subsystem: Maintenance

Page: 1

## PREVENTIVE MAINTENANCE REPORT

13-DEC-2001  
08:43 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: DEPARTMENT, ASSET\_ID

| Vehicle ID    | Year | Make / Model     | Class | License No. / Serial No. | PM Fleet Type | Schedule Date | Last PM | Interval | Units       | Current | Reason           |
|---------------|------|------------------|-------|--------------------------|---------------|---------------|---------|----------|-------------|---------|------------------|
| ILB-V-001     |      |                  | 1AB0  |                          |               | 15-FEB-2001   | 590     | 12       | MONTH       | 590     | OVERDUE-SCHEDULE |
| ILB-V-001     |      |                  | 1AB0  |                          | RLW 1         | 15-FEB-2001   | 590     | 3000     | MILES       | 42500   | OVERDUE-INTERVAL |
| ILB-V-001     |      |                  | 1AB0  |                          | CAK 1         | 04-OCT-2001   | 590     | 230      | HOURS       | 590     |                  |
| QBP_FLEET_001 | 2001 | HONDA ACCORD     | 1AC0  | 123ABC 123 SERIAL NO     | QBP -         | 07-DEC-2001   | 15000   | 30000    | MILES       | 16000   |                  |
| QBP_FLEET_001 | 2001 | HONDA ACCORD     | 1AC0  | 123ABC 123 SERIAL NO     | QBP -         | 07-DEC-2001   | 15000   | 3000     | MILES       | 16000   |                  |
| RLW_ISO1      | 1983 | SATURN SL        | 1AB0  | 3FGB099                  | RLW 2         | 12-SEP-2001   | 500     | 500      | MILES       | 525     |                  |
| RVM-FLEET     | 2000 | JAGUAR XK-SERIES | 1AD0  |                          |               | 25-SEP-2000   | 590     | 1000     | KILOMETER S | 590     | OVERDUE-SCHEDULE |
| RVM-FLEET     | 2000 | JAGUAR XK-SERIES | 1AD0  |                          |               | 06-JUN-2001   | 49000   | 3500     | KILOMETER S | 49000   |                  |
| RVM-FLEET     | 2000 | JAGUAR XK-SERIES | 1AD0  |                          |               | 08-JUN-2001   | 33900   | 3333     | MILES       | 45000   | OVERDUE-SCHEDULE |
| RVM-FLEET     | 2000 | JAGUAR XK-SERIES | 1AD0  |                          |               | 08-JUN-2001   | 33900   | 2222     | MILES       | 45000   | OVERDUE-SCHEDULE |
| RVM-FLEET     | 2000 | JAGUAR XK-SERIES | 1AD0  |                          |               | 06-JUN-2001   | 0       | 3500     | KILOMETER S |         |                  |

Submitted by: IBROWN

Report s rpt074 v 5.1

# Procedures Report

## S\_RPT003

Lists the Procedures created in the Procedures module of the Resource subsystem.

A Procedure is a list of step-by-step directions, grouped together by a unique Procedure Number.

### Selection Criteria:

Procedure Number  
Type  
Category  
Title

**Subsystem: Resource**

Page: 1

## STANDARD PROCEDURES REPORT

09-OCT-2006

02:30 PM

Report Select Criteria: PROCEDURE\_NO LIKE RJB001% AND  
PLANT = 01

Report Ordered By: PROCEDURE\_NO

| Procedure | Rev. | Type   | Category | Updated   | Filename |
|-----------|------|--------|----------|-----------|----------|
| RJB001    | 0000 | SAFETY | SAFETY   | 06-OCT-06 |          |

### Hazmat Step Procedure

| Step No. | Label   | Description                          | Duration |
|----------|---------|--------------------------------------|----------|
| 1        | Read    | Research contents                    |          |
| 2        | Load    | Load containers on truck             |          |
| 3        | Drive   | Transport containers to new location |          |
| 4        | Deliver | Offload containers at new location   |          |

Est. Duration: \_\_\_\_\_

### Identified Hazard

| Step No. | Hazard ID  | Identified Hazard                       | Safe Actions / Procedures   |
|----------|------------|---|---|
| 2        | 0000003    | Dangerous Substance Hazard              | Avoid contact with skin and eyes. Wear suitable protective clothing, suitable gloves and eye/face protection. |
| 3        | JHA0000021 | Transporting Hazardous Materials Hazard | Drive carefully, look both ways, stay in your lane, try not to hit the other cars.                            |
| 4        | 0000003    | Dangerous Substance Hazard              | Avoid contact with skin and eyes. Wear suitable protective clothing, suitable gloves and eye/face protection. |

### Protective Equipment

| Step No. | Protective Equipment | Comments                 | Stock Code |
|----------|----------------------|--------------------------|------------|
| 2        | GLOVES               | When handling containers | 003569743  |

# Process Report

## S\_RPT006

Lists the processes created in the Process module of the Resource subsystem.

### Selection Criteria:

Process  
Process Type  
Department  
Area  
Account Number

**Subsystem: Resource**

Page: 1

## PROCESS LISTING REPORT

13-DEC-2001  
03:48 PM

Report Select Criteria: ASSET\_RECORD\_TYPE LIKE P% AND  
PLANT = 01

Report Ordered By: ASSET\_ID

| Process Number  | Status | Department / Area       | Account Number              | Description  |
|-----------------|--------|-------------------------|-----------------------------|--|
| BYB-DC-PROCESS  | ACT    | BYB-ODC-CD / BYB-ODC-AR | BYB1-Y-NONE-NONE-DIRCT CHR  | Branwen's Direct Charges Process                         |
| BYB-PROCESS     | ACT    | BYB-SRVCON / BYB-SRVCON | BYB1-Y-NONE-NONE-SERV CONT  | Branwen's Process - DO NOT USE                           |
| BYB-SC          | ACT    | BYB-SRVCON / BYB-SRVCON | BYB1-Y-NONE-NONE-SERV CONT  | Branwen's Service Contract Test                          |
| BYB-SR-PROCESS1 | ACT    | BYB-SR-CD / BYB-SR-AR   | BYB1-Y-NONE-NONE-SERV REQ-  | Branwen's Service Request Process                        |
| BYB-SR-PROCESS2 | ACT    | BYB-SR-CD / BYB-SR-AR   | BYB1-Y-NONE-NONE-SERV REQ-  | Branwen's Service Request Process                        |
| BYB-TIME PROCES | ACT    | BYB-TIME2 / BYB-TIME2   | BYB1-Y-NONE-NONE-TIMESHEET  | Branwen's Timesheet Process                              |
| BYB-TRASH       | ACT    |                         | BYB1-N-TRASH-TRASH-TRASH-99 | Branwen's Trash Process without Area/Dept                |
| BYB-TRASH2      | ACT    | BYB-TRASH / BYB-TRASH   | BYB1-Y-TRASH-TRASH-TRASH-99 | Branwen's Trash Process with Area/Dept                   |
| CAK-PROCESS1    | ACT    | CAK1234567 / CAK7654321 | CAK1-Y-ASSET-COMP-WORK OR   | CATHYS - PROCESS1  |
| CAK-PROCESS2    | ACT    | CAK1234567 / CAK7654321 | CAK1-Y-ASSET-COMP-WORK OR   | CATHYS - PROCESS2  |
| ILB PROCESS 5   | ACT    | ILB1 / ILBA1            | ILB1-Y-PROCESS-COMP-NONE-00 | Assets that make up the Pump system in the ILB facility. |
| PROCESS_RVM     | ACT    |                         | RVM1-N-PROCESS-COMP-WORK    | process to test earning codes calculations               |
| QBP_PROCESS_01  | ACT    | QBP_DEPT_A / QBP_AREA_A | QBP-Y-ASSET P-ASSETC-TRASH- | Quyen's process  |
| RJB_PROCESS#1   | ACT    |                         | RJB1-Y-PROCESS-TRASH-TRASH  | A worthy process   |
| RLW_PROCESS1    | ACT    | RLW1 / RLWA1            | RLW1-Y-ASSET P-NONE-WORK O  | Top Level process  |

Submitted by: IBROWN

Report s\_rpt006 v5.1

# Process Report with Asset Detail

## S\_RPT007

Lists the processes created in the Process module of the Resource subsystem along with a breakdown of the Assets attached.

### Selection Criteria:

Process Number  
Process Type  
Department  
Area  
Account Number

Subsystem: Resource

Page: 1

## PROCESS REPORT WITH ASSET DETAIL

13-DEC-2001  
08:44 AM

Report Select Criteria: ASSET\_RECORD\_TYPE LIKE P% AND  
PLANT = 01

Report Ordered By: ASSET\_ID

| Process Number         | Status     | Department/Area                | Account Number                    | Description                                       |
|------------------------|------------|--------------------------------|-----------------------------------|---|
| <b>BYB-DC-PROCESS</b>  | <b>ACT</b> | <b>BYB-ODC-CD / BYB-ODC-AR</b> | <b>BYB1-Y-NONE-NONE-DIRCT CHR</b> | <b>Branwen's Direct Charges Process</b>           |
|                        |            | <i>Asset</i>                   | <i>Type</i>                       | <i>Position</i>                                   |
|                        |            | BYB-DC-ASSET-C                 | 00                                | Branwen's Direct Charges Child Asset              |
| <b>BYB-PROCESS</b>     | <b>ACT</b> | <b>BYB-SRVCON / BYB-SRVCON</b> | <b>BYB1-Y-NONE-NONE-SERV CONT</b> | <b>Branwen's Process - DO NOT USE</b>             |
|                        |            | <i>Asset</i>                   | <i>Type</i>                       | <i>Position</i>                                   |
|                        |            | BYB-C ASSET                    | 00                                | Branwen's Child Asset with a Process - DO NOT USE |
| <b>BYB-SC</b>          | <b>ACT</b> | <b>BYB-SRVCON / BYB-SRVCON</b> | <b>BYB1-Y-NONE-NONE-SERV CONT</b> | <b>Branwen's Service Contract Test</b>            |
| <b>BYB-SR-PROCESS1</b> | <b>ACT</b> | <b>BYB-SR-CD / BYB-SR-AR</b>   | <b>BYB1-Y-NONE-NONE-SERV REQ-</b> | <b>Branwen's Service Request Process</b>          |
|                        |            | <i>Asset</i>                   | <i>Type</i>                       | <i>Position</i>                                   |
|                        |            | BYB-SR-6                       | 00                                | Branwen's Service Request Asset                   |
|                        |            | BYB-SR-ASSET1-P                | ULTRA                             | Branwen's Service Request Parent Asset            |
| <b>BYB-SR-PROCESS2</b> | <b>ACT</b> | <b>BYB-SR-CD / BYB-SR-AR</b>   | <b>BYB1-Y-NONE-NONE-SERV REQ-</b> | <b>Branwen's Service Request Process</b>          |
|                        |            | <i>Asset</i>                   | <i>Type</i>                       | <i>Position</i>                                   |
|                        |            | BYB-SR-5                       | 00                                | Branwen's Service Request Asset                   |
|                        |            | BYB-SR-ASSET-C                 | ULTRA                             | Branwen's Service Request Child Asset             |
| <b>BYB-TIME PROCES</b> | <b>ACT</b> | <b>BYB-TIME2 / BYB-TIME2</b>   | <b>BYB1-Y-NONE-NONE-TIMESHEET</b> | <b>Branwen's Timesheet Process</b>                |
|                        |            | <i>Asset</i>                   | <i>Type</i>                       | <i>Position</i>                                   |
|                        |            | BYB-TIME ASSET                 | 00                                | Branwen's Timesheet Asset                         |
| <b>BYB-TRASH</b>       | <b>ACT</b> |                                | <b>BYB1-N-TRASH-TRASH-TRASH-9</b> | <b>Branwen's Trash Process without Area/Dept</b>  |
|                        |            | <i>Asset</i>                   | <i>Type</i>                       | <i>Position</i>                                   |
|                        |            | BYB-TRASH                      | ROOM                              | Leaning   |
|                        |            |                                |                                   | Branwen's Trash Asset without Area/Dept           |

Submitted by: IBROWN

Report s\_rpt007 v5.1

# Property Inventory - Discrepancies Report

## S\_RPT110

Listing of discrepancies found during an inventory to support physical inventory of property module.

### Selection Criteria:

Inventory Number  
Last Inventory Date  
(Range)  
Property Type  
Property Class  
Building  
Custodian

**Subsystem: Inventory**

Page: 1

## Physical Inventory Report - Discrepancies

14 DEC 2001  
10:56 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: PROPERTY\_INVENTORY\_NO

Submitted by: IBROWN.

Report s rpt110 v 5.1



# Property Inventory - Items Not Found Report

## S\_RPT109

Provides a listing of items not found during an inventory to support physical inventory of property module.

### Selection Criteria:

Inventory Number  
Last Inventory Date  
(Range)  
Property Type  
Property Class

Subsystem: Inventory

Page: 1

## Physical Inventory Report - Items Not Found

13 DEC 2001  
03:54 PM

Report Select Criteria: PLANT = 01

Report Ordered By: PROPERTY\_INVENTORY\_NO

Inventory No: 41      Inventory List Creation Date: 10-JAN-2001

|               |                   |                       |           |                      |                      |
|---------------|-------------------|-----------------------|-----------|----------------------|----------------------|
| Property ID:  | SLC-877           | Property Description: |           | Custodian:           | SHAUNA CHAVERRI      |
| Property Type | ELEC-COMPUTER-CPU | Property Class:       | CLASS # 1 | Value:               |                      |
| Building:     |                   | Room:                 |           | Position:            | Location:            |
| Manufacturer: |                   | Model:                |           | Serial No            | Originally Installed |
| Property ID:  | 876               | Property Description: |           | Custodian:           | SHAUNA CHAVERRI      |
| Property Type | ELEC-COMPUTER-CPU | Property Class:       | CLASS # 1 | Value:               |                      |
| Building:     | 0001              | Room:                 | 151       | Position:            | Location:            |
| Manufacturer: |                   | Model:                |           | Serial No 0123456789 | Originally Installed |
| Property ID:  | SLC-879           | Property Description: |           | Custodian:           | SHAUNA CHAVERRI      |
| Property Type | ELEC-COMPUTER-CPU | Property Class:       | CLASS # 1 | Value:               |                      |
| Building:     |                   | Room:                 |           | Position:            | Location:            |
| Manufacturer: |                   | Model:                |           | Serial No            | Originally Installed |

Inventory No: 101      Inventory List Creation Date: 23-JAN-2001

|               |               |                       |                       |            |                              |
|---------------|---------------|-----------------------|-----------------------|------------|------------------------------|
| Property ID:  | RLW_PROPERTY4 | Property Description: | this is a description | Custodian: | RAY WINTHER                  |
| Property Type |               | Property Class:       | CLASS # 1             | Value:     |                              |
| Building:     | 0001          | Room:                 | BASEMENT              | Position:  | Location: south by southwest |
| Manufacturer: |               | Model:                |                       | Serial No  | Originally Installed         |

Inventory No: 121      Inventory List Creation Date: 05-APR-2001

Submitted by: IBROWN

Report s rpt109 v5.1

# Property Inventory - Items to be Inventoried Report

**S\_RPT111**

Lists items to be inventoried based on the property inventory list created through the Property Inventory module.

**Selection Criteria:**

- Inventory Number
- Custodian
- Building/Room
- Created Date (Range)
- Created By
- Property ID
- Component ID
- Serial Number
- Item Status
- Property Type
- Property Class

**Subsystem: Inventory**

Report Select Criteria: PLANT = 01  
Report Ordered By: PROPERTY\_INVENTORY\_NO

Inventory No 1 Inventory List Creation Dat 22-DEC-2000

|                            |  |                        |                   |
|----------------------------|--|------------------------|-------------------|
| Property ID                | RLW_PROPERTY1                              | Serial No.             | 1234-ZYX          |
| Property Class             | CLASS # 1                                  | Property Type          | ELEC-COMPUTER-CPU |
| Description                | This is the description of a property item |                        |                   |
| <u>Current Information</u> |  | <u>New Information</u> |                   |
| Custodian No.              | 00048                                      | Custodian No.          |                   |
| Custodian Name             | RAY WINTHER                                | Custodian Name         |                   |
| Building                   | 0005                                       | Building               |                   |
| Room                       | 222  | Room                   |                   |
| Location                   | in the room                                | Location               |                   |
| Position                   | facing left                                | Position               |                   |
| <u>Comments</u>            |  |                        |                   |

|                            |  |                        |                   |
|----------------------------|--|------------------------|-------------------|
| Property ID                | RLW_PROPERTY2                              | Serial No.             | 1234-XYZ          |
| Property Class             | CLASS # 1                                  | Property Type          | ELEC-COMPUTER-CPU |
| Description                | This is the description of a property item |                        |                   |
| <u>Current Information</u> |  | <u>New Information</u> |                   |
| Custodian No.              | 00048                                      | Custodian No.          |                   |
| Custodian Name             | RAY WINTHER                                | Custodian Name         |                   |

# Purchase Order Accruals (Unpaid POs) Report

## S\_RPT062

Provides a summary of the accruals based on open purchase orders.

### Selection Criteria:

Vendor Code  
PO Number  
PO Date Range  
Account Number  
Receipt Date (Range)  
Requestor's Department

### Subsystem: Purchasing

Page: 22

## PURCHASE ORDER ACCRUALS (UNPAID P/Os) REPORT

13-DEC-2001  
08:46 AM

| PO Number                     | PO Item | Description   | Order Date  | Quantity Ordered | Received To Date | Receipt Date | Back Order | Invoiced |
|-------------------------------|---------|---|-------------|------------------|------------------|--------------|------------|----------|
| <b>Frank's Discount Pumps</b> |         |   |             |                  |                  |              |            |          |
| 01000521                      | 002     | Safety Goggles<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00010, 100%</i>  | 27-AUG-2001 | 20               | 20               | 27-AUG-2001  | 0          |          |
|                               | 003     | Safety Goggles<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>  | 27-AUG-2001 | 12               | 12               | 27-AUG-2001  | 0          |          |
|                               | 004     | Pump valve - Direct Stock item for ILB facility.<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00001, 100%</i>      | 27-AUG-2001 | 2                | 2                | 27-AUG-2001  | 0          |          |
|                               | 005     | ILB facility primary stock code<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>                       | 27-AUG-2001 | 11               | 11               | 27-AUG-2001  | 0          |          |
|                               | 006     | Direct Stock item for the ILB facility<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00001, 100%</i>                | 27-AUG-2001 | 7                | 7                | 27-AUG-2001  | 0          |          |
| 01000523                      | 001     | new one<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>   | 27-AUG-2001 | 10               | 10               | 27-AUG-2001  | 0          |          |
| 01000547                      | 001     | Pump valve - Direct Stock item for ILB facility.<br><i>Account / Expense: ILB1-Y-PROJECT-COMP-DIRECT PO-011 / 00001, 100%</i> | 10-SEP-2001 | 15               | 15               | 17-SEP-2001  | 0          |          |
| <b>Vendor Totals:</b>         |         |   |             | 131              | 120              |              | 11         |          |

### Vendor: Pumps - R - Us

|                       |     |  |             |   |   |             |   |  |
|-----------------------|-----|--|-------------|---|---|-------------|---|--|
| 00000346              | 001 | Air filter.<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>  | 15-DEC-2000 | 5 | 5 | 12-SEP-2001 | 0 |  |
|                       | 002 | Water filter<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i> | 15-DEC-2000 | 3 | 1 | 15-DEC-2000 | 2 |  |
|                       | 003 | Valve<br><i>Account / Expense: ILB1-Y-PROCESS-COMP-NONE-009 / 00002, 100%</i>        | 15-DEC-2000 | 1 | 1 | 18-DEC-2000 | 0 |  |
| <b>Vendor Totals:</b> |     |  |             | 9 | 7 |             | 2 |  |

### Vendor: Shakey's

Submitted by: IBROWN

Report s rpt062 v5.1

# Purchase Order Accruals (Unpaid Receipts) Report

## S\_RPT024

Lists Purchase Orders with items that are not fully invoiced.

### Selection Criteria:

Purchase Order Number  
Vendor Code  
Buyer Code  
Issue Date (Range)  
Blanket/Release Number  
Storeroom  
Stock Code  
Account Number

Subsystem:  
Purchasing

Page: 1

## PURCHASE ORDER ACCRUALS (UNPAID RECEIPTS) REPORT

13-DEC-2001  
08:46 AM

Report Select Criteria: PLANT = 01

Report Ordered By: PO\_NO

| PO Number  | PO Status   | Issue Date                      | Blanket / Release Number | Vendor  | Buyer        |                |               |                 |
|--|-------------|---------------------------------|--------------------------|---|--------------|----------------|---------------|-----------------|
| 00000019   | RECEIVED    | 19-SEP-00                       |                          | CAK-VENDOR01 / CATHYS VENDOR (PAYTO SAME)     | CAK          |                |               |                 |
| Item   | Item Status | Stock Type / Storeroom / Code   | PO Unit Price            | PO Qty.                                       | Received Net | Accrual Amount | Invoiced Qty. | Invoiced Amount |
| 003  | ISSUED      | INVENTORY / CK1 / CAK-8002      | 8.00                     | 10  | 8            | \$64.00        |               |                 |
| CATHYS - INVENTORY   |             |                                 |                          |   |              |                |               |                 |
| Account No. / Expense / %: CAK1-N-NONE-NONE-STORES PO-001 / 00001 / 100%     |             |                                 |                          |   |              |                |               |                 |
| 00000024   | ISSUED      | 20-SEP-00                       |                          | CAK-VENDOR03 / CATHYS VENDOR (PAYTO VENDOR05) | CAK          |                |               |                 |
| Item   | Item Status | Stock Type / Storeroom / Code   | PO Unit Price            | PO Qty.                                       | Received Net | Accrual Amount | Invoiced Qty. | Invoiced Amount |
| 001  | ISSUED      | DIRECT / CK2 / CAK-9001         | 10.00                    | 10  | 6            | \$60.00        |               |                 |
| CATHYS - DIRECT  |             |                                 |                          |   |              |                |               |                 |
| Account No. / Expense / %: CAK1-N-ASSET-COMP-WORK ORDER-001 / 00002 / 100%   |             |                                 |                          |   |              |                |               |                 |
| 002  | ISSUED      | DIRECT / CK2 / CAK-9002         | 10.00                    | 10  | 9            | \$90.00        |               |                 |
| CATHYS - DIRECT  |             |                                 |                          |   |              |                |               |                 |
| Account No. / Expense / %: CAK1-N-TRASH-TRASH-TRASH-001 / 00002 / 100%       |             |                                 |                          |   |              |                |               |                 |
| 00000028   | ISSUED      | 21-SEP-00                       |                          | RVM-1103 / Raya's Vendor                      |              |                |               |                 |
| Item   | Item Status | Stock Type / Storeroom / Code   | PO Unit Price            | PO Qty.                                       | Received Net | Accrual Amount | Invoiced Qty. | Invoiced Amount |
| 001  | ISSUED      | INVENTORY / RV2 / RVM01-INVENTO | 3.00                     | 5   | 3            | \$9.00         |               |                 |
| RVM01-INVENTORY  |             |                                 |                          |   |              |                |               |                 |
| Account No. / Expense / %: RVM1-N-PROCESS-COMP-WORK ORDER-001 / 00001 / 100% |             |                                 |                          |   |              |                |               |                 |
| 00000032   | RECEIVED    | 26-SEP-00                       |                          | RVM-1103 / Raya's Vendor                      |              |                |               |                 |
| Item   | Item Status | Stock Type / Storeroom / Code   | PO Unit Price            | PO Qty.                                       | Received Net | Accrual Amount | Invoiced Qty. | Invoiced Amount |
| 001  | ISSUED      | INVENTORY / RVM / RVM01-INVENTO | 10.00                    | 25  | 19           | \$90.00        | 10            | \$100.00        |
| RVM01-INVENTORY  |             |                                 |                          |   |              |                |               |                 |
| Account No. / Expense / %: RVM1-N-PROCESS-COMP-WORK ORDER-001 / 00001 / 100% |             |                                 |                          |   |              |                |               |                 |

Submitted by: IBROWN

Report s rpt024 v4.1

# Purchase Order Expensing Account Detail Report

**S\_RPT204**

Lists Purchase Orders by  
Expense Code.

**Selection Criteria:**

Month/Year  
Vendor Code  
Vendor Name  
Location Name  
Account No. Range  
Expense Code  
Purchase Order No.

**Subsystem:**  
**Purchasing**

Page: 1

## PURCHASE ORDER EXPENSING ACCOUNT DETAIL REPORT

13 AUG 2007  
04:00 PM

Report Select Criteria: VENDOR\_CODE LIKE RJB% AND  
PLANT = 01

Report Ordered By: ACCOUNT\_NO, EXPENSE\_CODE, PO\_NO

| Expense Code                                     | Account Desc    | PO No    | Vendor No   | Name                    | PO Amount | Inv Total Amount | GL Post Amount |
|--|-----------------|----------|-------------|-------------------------|-----------|------------------|----------------|
| <b>Account Unit BYB1-N-NONE-NONE-NONE-001</b>    |                 |          |             |                         |           |                  |                |
| 00001  | Inventory Stock | 05000021 | RJB-VENDOR1 | Acme Electronics Supply | 89.60     |                  |                |
|  |                 |          |             | Account Unit Total      | 89.60     |                  |                |
| <b>Account Unit ILB1-Y-PROCESS-COMP-NONE-001</b> |                 |          |             |                         |           |                  |                |
| 00002  | Direct Stock    | 04000111 | RJB-VENDOR1 | Acme Electronics Supply | 5.00      |                  |                |
|  |                 |          |             | Account Unit Total      | 5.00      |                  |                |
| <b>Account Unit RJB1-Y-PROCESS-TRASH-TRASH-</b>  |                 |          |             |                         |           |                  |                |
| 00014  | Work Order      | 02000888 | RJB-VENDOR1 | Acme Electronics Supply | 89.75     |                  |                |
|  |                 |          |             | Account Unit Total      | 89.75     |                  |                |
| <b>Account Unit RJB1-Y-TRASH-TRASH-TRASH-001</b> |                 |          |             |                         |           |                  |                |
| 00001  | Inventory Stock | 00000157 | RJB-VENDOR1 | Acme Electronics Supply | 200.00    |                  |                |
| 00001  | Inventory Stock | 00000171 | RJB-VENDOR1 | Acme Electronics Supply | 600.00    |                  |                |
| 00001  | Inventory Stock | 00000173 | RJB-VENDOR1 | Acme Electronics Supply | 360.00    |                  |                |
| 00001  | Inventory Stock | 00000174 | RJB-VENDOR1 | Acme Electronics Supply | 304.50    |                  |                |
| 00001  | Inventory Stock | 00000204 | RJB-VENDOR1 | Acme Electronics Supply | 60.00     |                  |                |
| 00001  | Inventory Stock | 00000215 | RJB-VENDOR1 | Acme Electronics Supply | 648.75    | 379.50           | 269.25         |
| 00001  | Inventory Stock | 00000219 | RJB-VENDOR1 | Acme Electronics Supply | 200.00    |                  |                |
| 00001  | Inventory Stock | 00000227 | RJB-VENDOR1 | Acme Electronics Supply | 897.50    |                  |                |
| 00001  | Inventory Stock | 00000232 | RJB-VENDOR1 | Acme Electronics Supply | 897.50    |                  |                |
| 00001  | Inventory Stock | 00000240 | RJB-VENDOR1 | Acme Electronics Supply | 179.50    |                  |                |
| 00001  | Inventory Stock | 00000241 | RJB-VENDOR1 | Acme Electronics Supply | 89.75     |                  |                |
| 00001  | Inventory Stock | 00000243 | RJB-VENDOR1 | Acme Electronics Supply | 250.00    |                  |                |
| 00001  | Inventory Stock | 00000259 | RJB-VENDOR1 | Acme Electronics Supply | 3,670.00  |                  |                |
| 00001  | Inventory Stock | 00000260 | RJB-VENDOR1 | Acme Electronics Supply | 1,250.00  |                  |                |
| 00001  | Inventory Stock | 00000262 | RJB-VENDOR1 | Acme Electronics Supply | 20.00     |                  |                |

Submitted by: RBEELEER

Oracle  
Report s\_rpt204 v 8.0

# PO Inventory Item Cost Report

## S\_RPT202

Displays Cost Summaries of all Purchase Orders made for "stocked" items to compare current purchase price with average unit price and calculate the price variance.

### Selection Criteria:

Issued Date range  
Storeroom  
PO Order No.  
Stock Code

### Subsystem: Purchasing

Page: 1

13 JAN 2003

02:20 PM

## PO INVENTORY ITEM COSTS REPORT

Report Select Criteria: STOREROOM LIKE ILB% AND  
PLANT = 01

Report Ordered By: ISSUE\_DATE DESC

| Po Date    | Po No          | Po Line | Stock No      | Storeroom  | Vendor Code | Location Name | Line Cost | Avg Cost | Prev Ord | Pct Diff |
|------------|----------------|---------|---------------|--|-------------|---------------|-----------|----------|----------|----------|
| Last Po No | Last Po Vendor |         | Last Po Price | Item Desc  |             |               |           |          |          |          |
| NA         | 02000860       | 001     | ILB           | ILB  | RJB-VENDOR1 |               | 20        | 20       | 0        | 0.0      |
|            | NA             |         | 0             | Main Stock Code for ILB facility                 |             |               |           |          |          |          |
| NA         | 02000459       | 001     | ILB           | ILB  | ILB001      |               | 9         | 20       | 0        | -55.0    |
|            | NA             |         | 0             | Main Stock Code for ILB facility                 |             |               |           |          |          |          |
| NA         | 00000012       | 001     | ILBCMP1       | ILB  | RVM-1103    |               | 5         | 5        | 0        | 0.0      |
|            | NA             |         | 0             | Component installed on Asset 1                   |             |               |           |          |          |          |
| NA         | 01001161       | 001     | ILBCMP1       | ILB  | ILB004      |               |           | 5        | 0        |          |
|            | NA             |         | 0             | Component installed on Asset 1                   |             |               |           |          |          |          |
| 05/17/2002 | 02001073       | 001     | ILB           | ILB  | ILB004      |               | 20        | 20       | 15       | 0.0      |
| 01000542   | ILB004         |         | 20            | Main Stock Code for ILB facility                 |             |               |           |          |          |          |
| 02/25/2002 | 02000560       | 002     | ILBSC0003     | ILB  | ILB001      |               | 30        |          | 15       |          |
| 01000547   | ILB002         |         | 13            | Pump valve - Direct Stock item for ILB facility. |             |               |           |          |          |          |
| 02/25/2002 | 02000560       | 001     | ILBGL02       | ILB  | ILB001      |               | 12        |          | 20       |          |
| 02000419   | ILB002         |         | 35            | Safety Goggles                                   |             |               |           |          |          |          |
| 01/29/2002 | 02000419       | 001     | ILBGL02       | ILB  | ILB002      |               | 35        |          | 20       |          |
| 01000521   | ILB002         |         | 20            | Safety Goggles                                   |             |               |           |          |          |          |
| 01/29/2002 | 02000419       | 002     | ILBGO1        | ILB  | ILB002      |               | 21        | 15.2138  | 30       | 38.0     |
| 01000546   | ILB004         |         | 21            | Safety Goggles                                   |             |               |           |          |          |          |
| 01/29/2002 | 02000189       | 002     | ILBGO1        | ILB  | ILB002      |               | 21        | 15.2138  | 30       | 38.0     |
| 01000546   | ILB004         |         | 21            | Safety Goggles                                   |             |               |           |          |          |          |

Submitted by: IBROWN

Report s\_rpt202 v6.1

# Purchase Order Listing Report - Grouped by PO Number

## S\_RPT203

Lists Purchase Orders  
grouped by Purchase  
Order numbers then  
Vendor then Stock Code.

### Selection Criteria:

PURchase Order No.  
Purchase Order Status  
Purchase Order type  
Created Date  
Vendor Code  
Vendor Name  
Account No. range  
Work Order Number  
Blanket/Revision Num-  
ber  
Stock Code

### Subsystem: Purchasing

Page: 1

13 JAN 2003  
02:24 PM

## PURCHASE ORDER LISTING REPORT

Report Select Criteria: PLANT = 01

Report Ordered By: PO\_NO, VENDOR\_CODE

| Po Date               | Po Status | Blanket No                     | Blanket Rev     | Work Orde /Task | Printed Date   | Faxed Date | Stock Code    | Account                        | Amount   |
|-----------------------|-----------|--------------------------------|-----------------|-----------------|----------------|------------|---------------|--------------------------------|----------|
| Vendor Code           |           | Vendor Name                    |                 |                 | Po Description |            |               |                                |          |
| <b>Po No 00000012</b> |           | <b>Total Po Amount</b>         | <b>\$130.00</b> |                 |                |            |               |                                |          |
| 09/10/2000            | CREATED   |                                |                 | /               |                |            | RVM_5678901   | RVM1-N-PROCESS-COMP-WORK OR    | \$50.00  |
| RVM-1103              |           | Raya's Vendor                  |                 |                 |                |            |               |                                |          |
| 09/10/2000            | CREATED   |                                |                 | /               |                |            | RVM_R_POINT02 | RVM1-N-PROCESS-COMP-WORK OR    | \$30.00  |
| RVM-1103              |           | Raya's Vendor                  |                 |                 |                |            |               |                                |          |
| 09/10/2000            | CREATED   |                                |                 | 0200023/01      |                |            | ILBCMP1       | ILB1-Y-PROCESS-COMP-NONE-009-0 | \$50.00  |
| RVM-1103              |           | Raya's Vendor                  |                 |                 |                |            |               |                                |          |
| <b>Po No 00000017</b> |           | <b>Total Po Amount</b>         | <b>\$117.25</b> |                 |                |            |               |                                |          |
| 09/18/2000            | CLOSED    | 0000001                        | 000             | /               |                |            | BYB-TRASH-03  | BYB1-N-TRASH-TRASH-TRASH-999-0 | \$117.25 |
| BYB-TRASH             |           | Branwen's Trash Vendor         |                 |                 |                |            |               |                                |          |
| <b>Po No 00000019</b> |           | <b>Total Po Amount</b>         | <b>\$290.00</b> |                 |                |            |               |                                |          |
| 09/19/2000            | RECEIVED  |                                |                 | /               |                | 09/20/2000 | CAK-8003      | CAK1-N-NONE-NONE-STORES PO-00  | \$150.00 |
| CAK-VENDOR01          |           | CATHYS VENDOR (PAYTO SAME)     |                 |                 |                |            |               |                                |          |
| 09/19/2000            | RECEIVED  |                                |                 | /               |                | 09/20/2000 | CAK-8002      | CAK1-N-NONE-NONE-STORES PO-00  | \$80.00  |
| CAK-VENDOR01          |           | CATHYS VENDOR (PAYTO SAME)     |                 |                 |                |            |               |                                |          |
| 09/19/2000            | RECEIVED  |                                |                 | /               |                | 09/20/2000 | CAK-8001      | CAK1-N-NONE-NONE-STORES PO-00  | \$60.00  |
| CAK-VENDOR01          |           | CATHYS VENDOR (PAYTO SAME)     |                 |                 |                |            |               |                                |          |
| <b>Po No 00000021</b> |           | <b>Total Po Amount</b>         |                 |                 |                |            |               |                                |          |
| 09/19/2000            | CLOSED    |                                |                 | /               |                |            |               |                                |          |
| RVM-1103              |           | Raya's Vendor                  |                 |                 |                |            |               |                                |          |
| <b>Po No 00000024</b> |           | <b>Total Po Amount</b>         | <b>\$200.00</b> |                 |                |            |               |                                |          |
| 09/20/2000            | RECEIVED  |                                |                 | /               |                |            | CAK-9002      | CAK1-N-TRASH-TRASH-TRASH-001-0 | \$100.00 |
| CAK-VENDOR03          |           | CATHYS VENDOR (PAYTO VENDOR05) |                 |                 |                |            |               |                                |          |
| 09/20/2000            | RECEIVED  |                                |                 | /               |                |            | CAK-9001      | CAK1-N-ASSET-COMP-WORK ORDE    | \$100.00 |
| CAK-VENDOR03          |           | CATHYS VENDOR (PAYTO VENDOR05) |                 |                 |                |            |               |                                |          |
| <b>Po No 00000027</b> |           | <b>Total Po Amount</b>         | <b>\$150.00</b> |                 |                |            |               |                                |          |
| 09/21/2000            | CLOSED    |                                |                 | /               |                | 09/19/2000 | CAK-8000      | CAK1-N-NONE-NONE-STORES PO-00  | \$100.00 |
| CAK-VENDOR01          |           | CATHYS VENDOR (PAYTO SAME)     |                 |                 |                |            |               |                                |          |

Submitted by: IBROWN

Report s\_rpt203 v6.0





# Purchase Order Over Received Report

## S\_RPT029

Lists Purchase Orders  
where the quantity  
received is greater than  
the quantity ordered.

### Selection Criteria:

Purchase Order Number  
Line Item Number  
Vendor Code  
Buyer Code  
Blanket/Release Number  
Storeroom  
Stock Code

Subsystem:  
Purchasing

Page: 1

## PURCHASE ORDER OVER RECEIVED REPORT

14-DEC-2001  
10:58 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: VENDOR\_CODE

### Vendor Code / Desc: BYB-TRASH / Branwen's Trash Vendor

| PO Number                       | PO Status   | Blanket / Release              | Requestor  | Req. Phone No. | Buyer        | Carrier       |               |  |
|---------------------------------|-------------|--------------------------------|------------|----------------|--------------|---------------|---------------|--|
| 00000162                        | RECEIVED    |                                |            |                |              | FEDEX         |               |  |
| Item                            | Item Status | Stock Type / Storeroom / Code  | Unit Price | PO Quantity    | Net Received | Over Received | Overage Value |  |
| 002                             | ISSUED      | INVENTORY / BYB / BYB-TRASH-01 | 4.99       | 3              | 8            | 5             | \$24.94       |  |
| Branwen's Trash Inventory Stock |             |                                |            |                |              |               |               |  |

|                               |             |                               |            |             |              |               |               |
|-------------------------------|-------------|-------------------------------|------------|-------------|--------------|---------------|---------------|
| 00000183                      | RECEIVED    | Branwen Y. Burgess            |            |             | BYB          | FEDEX         |               |
| Item                          | Item Status | Stock Type / Storeroom / Code | Unit Price | PO Quantity | Net Received | Over Received | Overage Value |
| 001                           | ISSUED      | EXPENSE / PFB / BYB-TRASH-02  | 15.24      | 2           | 3            | 1             | \$15.24       |
| Branwen's Trash Expense Stock |             |                               |            |             |              |               |               |

### Vendor Code / Desc: CAK-PERFORMANCE01 / CATHYS

| PO Number          | PO Status   | Blanket / Release               | Requestor  | Req. Phone No. | Buyer        | Carrier       |               |  |
|--------------------|-------------|---------------------------------|------------|----------------|--------------|---------------|---------------|--|
| 00000300           | RECEIVED    |                                 | CKRAFT     | (925)935-2222  | CAK          | UPS           |               |  |
| Item               | Item Status | Stock Type / Storeroom / Code   | Unit Price | PO Quantity    | Net Received | Over Received | Overage Value |  |
| 001                | ISSUED      | INVENTORY / CK1 / CAK-8000      | 5.00       | 12             | 15           | 3             | \$15.00       |  |
| CATHYS - INVENTORY |             |                                 |            |                |              |               |               |  |
| DESCRIPTION        |             | FROM THE MASTER CATALOG RECORD. |            |                |              |               |               |  |
| PURCHASE           |             | FROM THE MASTER CATALOG RECORD. |            |                |              |               |               |  |
| BUYER_NOTE         |             | NOTE FROM STOREROOM             |            |                |              |               |               |  |

### Vendor Code / Desc: CAK-PERFORMANCE03 / CATHYS

Submitted by: IBROWN

Report s rpt029 v5.1

# Purchase Order Report

## S\_RPT053

Shows POs that need to be filled by a specific

Vendor.

### Selection Criteria:

Purchase Order Number (Range)  
Status  
Vendor Code  
Issue Date (Range)  
Required Date (Range)

### Subsystem: Purchasing

Only Document Attachments and Document type Procedures will be printed on the report. The "Print?" check box must be checked.

Please see the PO REPORT CONSTANTS and PO REPORT STATUS CODES Business Rules for more information regarding this report.

## PURCHASE ORDER

FROM

Bill To: 2121 North California Blvd.,  
Suite 800 Accounts Payable Department, Walnut Creek,  
California 94596  
Attn: Cheri MacDonald

Ship To: Accounts Payable Department  
2121 North California Blvd., Suite 800  
Walnut Creek, California 94596

Requested By:

Date:

VENDOR

**CATHYS VENDOR (PAYTO VENDOR05)**  
**1234 MAIN STREET**  
**WALNUT CREEK, CA 94596**

PO No.: **00000024**

Blanket No.:

PO Date: 20-SEP-2000

Page: 1 of 1

Vendor No: CAK-VENDOR03

F.O.B.: LOS ANGELES

Terms: NET 10/2%

Contact: THE ANSWER MAN

Ship Via: Federal Express Corpo

Confirm: YES

Phone No.: (925)935-4444

Due Date: 20-SEP-2000

| Line Item | Quantity | UOP | Stock Code      | Unit Price | Extended Price |
|-----------|----------|-----|-----------------|------------|----------------|
| 001       | 10       | EA  | CAK-9001        | 10.00      | 100.00         |
|           |          |     | CATHYS - DIRECT |            |                |
| 002       | 10       | DZ  | CAK-9002        | 10.00      | 100.00         |
|           |          |     | CATHYS - DIRECT |            |                |

Purchase Order Report - Department Copy

S\_RPT208

This is a copy of the Purchase Order that was sent to the Vendor.

Selection Criteria:

Purchase Order No.  
Purchase Order Status  
Vendor Code  
Issue Date range  
Required Date range

Subsystem:  
Purchasing

PO Status: ISSUED

Page: 1 of 4

PURCHASE ORDER — 01000157

DEPARTMENT COPY

13 JAN 2003

03:04 PM

V  
E  
N  
D  
O  
R

Frank's Discount Pumps  
1925 Menalto Ave  
Menlo Park, CA 94025

Blanket No: Confirm: NO  
Terms: AT INVOICE RECEIPT  
Vendor No: ILB002  
Contact: 650-323-3445  
Phone No:

| Item   | Quantity | UOP | Stock Code | Storeroom | Unit Price | Extended Price |
|--|----------|-----|------------|-----------|------------|----------------|
| 001  | 5        | EA  |            |           | 2.0000     | \$10.00        |
| Description: Item 1 Shipment 4                           |          |     |            |           |            |                |
| Acct: ILB1-Y-PROCESS-COMP-NONE-009 - 00010 / 100 \$10.00 |          |     |            |           |            |                |

Approved By: IMANI BROWN 03/05/2001 Issue Date: 03/05/2001 PO total: \$10.00

Submitted by: IBROWN

Report s\_rpt208 v6.1

# Purchase Order Report - Finance Copy

## S\_RPT209

This is a copy of the Purchase Order that was sent to the Vendor formatted to be sent to the accounting department.

### Selection Criteria:

Purchase Order No.  
Purchase Order Status  
Vendor Code  
Issue Date range  
Required Date range

Subsystem:  
Purchasing

PO Status: ISSUED

Page: 1 of 4

**PURCHASE ORDER — 01000157**

**FINANCE COPY**

13 JAN 2003

03:09 PM

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**Frank's Discount Pumps**  
**1925 Menalto Ave**  
**Menlo Park, CA 94025**

Blanket No: Confirm: NO

Terms: AT INVOICE RECEIPT

Vendor No: ILB002

Contact: 650-323-3445

Phone No:

| Item   | Quantity | UOP | Stock Code | Storeroom | Unit Price | Extended Price |
|--|----------|-----|------------|-----------|------------|----------------|
| 001  | 5        | EA  |            |           | 2.0000     | \$10.00        |
| Description: Item 1 Shipment 4                           |          |     |            |           |            |                |
| Acct: ILB1-Y-PROCESS-COMP-NONE-009 - 00010 / 100 \$10.00 |          |     |            |           |            |                |

Approved By: IMANI BROWN

03/05/2001

Issue Date:

03/05/2001

PO total:

**\$10.00**

Submitted by: IBROWN

Report s\_rpt209 v6.1

# Purchase Order Report - Vendor Copy

## S\_RPT207

The Purchase Order that is sent to Vendor's when orders are made.

### Selection Criteria:

Purchase Order No.  
Purchase Order Status  
Vendor Code  
Issue Date range  
Required Date range

### Subsystem: Purchasing

PO Status: ISSUED

Page: 1 of 8

**PURCHASE ORDER — 01000157**

**VENDOR COPY**

13 JAN 2003

02:59 PM

**F  
R  
O  
M**

Bill to: 2121 North California Blvd.,  
Suite 800 Accounts Payable Department, Walnut Creek,  
California 94596  
Attn: Cheri MacDonald

Ship to: .  
Accounts Payable Department  
2121 North California Blvd., Suite 800  
Walnut Creek, California 94596  
(510) 935-7670

Requested By:

Due Date: 03/05/2001

**V  
E  
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D  
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R**

**Frank's Discount Pumps**  
**1925 Menalto Ave**  
**Menlo Park, CA 94025**

Blanket No:

Terms: AT INVOICE RECEIPT

Confirm: NO

Vendor No: ILB002

Contact: 650-323-3445

Phone No:

FOB:

Ship via: Federal Express

Due Date: 12/15/2000

| Item                           | Quantity | UOP | Stock Code | Vendor Part No | Unit Price | Extended Price |
|--------------------------------|----------|-----|------------|----------------|------------|----------------|
| 001                            | 5        | EA  |            |                | 2.0000     | \$10.00        |
| Description: Item 1 Shipment 4 |          |     |            |                |            |                |

**Please reference this  
Purchase Order Number**

Subtotal: \$10.00

Duty: \$0.00

# Purchase Order Report with Standard Notes and Attachments

## S\_RPT112

Lists outstanding Purchase Orders that need to be filled. Canceled purchase orders are not included in the Purchase Order Total. Only Note types of Catalog, Purchase, Vendor, Change Order, Blanket Item, FOB, and Terms are included on this report. You must add these note types to Code Table 54 if they do not already exist.

Please refer to the PO Report Constants and PO Report Status Codes Business Rules for more information regarding this report.

### Selection Criteria:

Purchase Order Number (Range)  
Purchase Order Status  
Vendor Code  
Issue Date (Range)  
Required Date (Range)

**Subsystem:**  
**Purchasing**

## PURCHASE ORDER

FROM

Bill to: 2121 North California Blvd.,  
Suite 800 Accounts Payable Department, Walnut Creek,  
California 94596  
Attn: Cheri MacDonald

Ship to: .  
Accounts Payable Department  
2121 North California Blvd., Suite 800  
Walnut Creek, California 94596  
(510) 935-7670

Requested By:

Due Date:

VENDOR

**CATHYS VENDOR (PAYTO VENDOR05)**  
**DIVISION XX FOR VENDOR, 1234 MAIN STREET**  
**WALNUT CREEK, CA 94596**

PO No: **00000024**

Blanket No:

PO Date: 20-SEP-2000

Page: 1 of 3

Vendor No: CAK-VENDOR03

FOB: LOS ANGELES

Terms: NET 10/2%

Contact: THE ANSWER MAN

Ship via: Federal Express Corpo

Confirm: YES

Phone No: (925)935-4444

Due Date: 20-SEP-2000

**Please reference this  
Purchase Order Number  
on your Invoice.**

Subtotal: \$200.00

Duty: \$10.00

PST: \$16.50

GST: \$4.50

PO total: **\$231.00**

# Purchase Order Vendor Report

## S\_RPT200

Displays a Vendor  
summary of all Purchase  
Orders within a Date  
Range.

### Selection Criteria:

Issue Date range  
Vendor Segment 1  
Vendor Segment 2  
Location Name  
City  
State  
Zip

### Subsystem: Purchasing

Page: 1

13 JAN 2003  
02:00 PM

## VENDOR LISTING REPORT

Report Select Criteria: PLANT = 01

Report Ordered By: VENDOR\_CODE DESC

| Vendor                        | Address                | Contact            | Expedite Contact   | PO Total Amount  |
|-------------------------------|------------------------|--------------------|--------------------|------------------|
| VENDOR CODE                   |                        |                    |                    | \$1.00           |
| VENDOR NAME 1                 |                        | Tel:               | Tel:               |                  |
|                               | Status: ACTIVE         | Fax:               |                    |                  |
| USPS                          |                        |                    |                    | \$100.00         |
| AUnited States Postal Service |                        | Tel:               | Tel:               |                  |
|                               | Status: ACTIVE         | Fax:               |                    |                  |
| SLC0005                       |                        | Mr. Glassman       | Speedy Glassman    | \$715.00         |
| A&Z GLASS                     | 1224 Main Street       | Tel: (510)222-3216 | Tel: (510)222-3217 |                  |
|                               | Status: ACTIVE         | Fax:               |                    |                  |
| RVM_VENDOR01                  | RVM_VENDOR01           |                    |                    | \$60.00          |
| Vendor # 1                    | RVM_VENDOR01           | Tel:               | Tel:               |                  |
|                               | Status: ACTIVE         | Fax:               |                    |                  |
| RVM_UPS                       |                        |                    |                    | \$100,000,418.00 |
| rvm                           |                        | Tel:               | Tel:               |                  |
|                               | Status: ACTIVE         | Fax:               |                    |                  |
| RVM_SATURDAY                  | SATURDAY Division # 1  |                    |                    | \$2,450.00       |
| SATURDAY vendor               | 2345 California Street | Tel:               | Tel:               |                  |
|                               | Status: ACTIVE         | Fax:               |                    |                  |
| RVM_NOTESATTACHMENTS          |                        |                    |                    | \$20.00          |
| NOTES & ATTACHMENTS           |                        | Tel:               | Tel:               |                  |
|                               | Status: ACTIVE         | Fax:               |                    |                  |
| RVM_NEW                       |                        |                    |                    | \$6,299.40       |
| new                           |                        | Tel:               | Tel:               |                  |
|                               | Status: ACTIVE         | Fax:               |                    |                  |

Submitted by: IBROWN

Report s\_rpt200 v6.1

# Purchase Orders Not Yet Received Report

## S\_RPT023

Lists Purchase Orders where the quantity received is less than the quantity ordered.

### Selection Criteria:

Purchase Order Number  
Issue Date  
Vendor Code  
Buyer Code  
Requestor  
Blanket/Release Number  
Storeroom  
Stock Code

### Subsystem: Purchasing

Page: 1

## PURCHASE ORDERS NOT YET RECEIVED REPORT

15-JAN-2003  
02:37 PM

Report Select Criteria: UPPER(VENDOR\_CODE) LIKE UPPER(I%) AND  
PLANT = 01

Report Ordered By: PO\_NO

| PO Number     | PO Status                | Blanket / Release             | Vendor                          | Requestor   | Req. Phone No.      | Buyer        |                       |                 |  |
|---------------|--------------------------|-------------------------------|---------------------------------|-------------|---------------------|--------------|-----------------------|-----------------|--|
| 01000155      | RECEIVED                 |                               | ILB002 / Frank's Discount Pumps |             |                     |              |                       |                 |  |
| Item          | Item Status              | Stock Type / Storeroom / Code | Unit Price                      | PO Quantity | In Receipt Quantity | Received Net | Quantity Not Received | PO - Net \$\$\$ |  |
| 001           | ISSUED                   |                               | 10.00                           | 12          |                     | 11           | 1                     | \$10.00         |  |
|               | <i>Item 1 Shipment 2</i> |                               |                                 |             |                     |              |                       |                 |  |
| Total for PO: |                          |                               |                                 |             |                     |              |                       | \$10.00         |  |
| 01000157      | ISSUED                   |                               | ILB002 / Frank's Discount Pumps |             |                     |              |                       |                 |  |
| Item          | Item Status              | Stock Type / Storeroom / Code | Unit Price                      | PO Quantity | In Receipt Quantity | Received Net | Quantity Not Received | PO - Net \$\$\$ |  |
| 001           | ISSUED                   |                               | 2.00                            | 5           |                     |              | 5                     | \$10.00         |  |
|               | <i>Item 1 Shipment 4</i> |                               |                                 |             |                     |              |                       |                 |  |
| Total for PO: |                          |                               |                                 |             |                     |              |                       | \$10.00         |  |
| 01000158      | ISSUED                   |                               | ILB002 / Frank's Discount Pumps |             |                     |              |                       |                 |  |
| Item          | Item Status              | Stock Type / Storeroom / Code | Unit Price                      | PO Quantity | In Receipt Quantity | Received Net | Quantity Not Received | PO - Net \$\$\$ |  |
| 001           | ISSUED                   |                               | 8.00                            | 12          |                     |              | 12                    | \$96.00         |  |
|               | <i>Shipment 4</i>        |                               |                                 |             |                     |              |                       |                 |  |
| Total for PO: |                          |                               |                                 |             |                     |              |                       | \$96.00         |  |
| 02000189      | ISSUED                   |                               | ILB002 / Frank's Discount Pumps | IMANI BROWN | (925)935-7670       |              |                       |                 |  |
| Item          | Item Status              | Stock Type / Storeroom / Code | Unit Price                      | PO Quantity | In Receipt Quantity | Received Net | Quantity Not Received | PO - Net \$\$\$ |  |
| 001           | ISSUED                   | DIRECT / ILB / ILBGL02        | 35.00                           | 20          |                     |              | 20                    | \$700.00        |  |
|               | <i>Safety Goggles</i>    |                               |                                 |             |                     |              |                       |                 |  |
| 002           | ISSUED                   | INVENTORY / ILB / ILBGO1      | 21.00                           | 20          |                     |              | 20                    | \$420.00        |  |
|               | <i>Safety Goggles</i>    |                               |                                 |             |                     |              |                       |                 |  |
| Total for PO: |                          |                               |                                 |             |                     |              |                       | \$1,120.00      |  |

Submitted by: IBROWN

Report s\_rpt023 v6.1



# Purchase Orders with Returns Report

## S\_RPT010

Lists Purchase Orders with items returned to the Vendor. The return may be for Replacement or Credit.

### Selection Criteria:

Purchase Order Number  
Vendor Code  
Buyer Code  
Requestor  
Blanket/Release Number  
Storeroom  
Stock Code

### Subsystem: Purchasing

Page: 1

## PURCHASE ORDERS with RETURNS REPORT

14-DEC-2001  
10:59 AM

Report Select Criteria: PLANT = 01

Report Ordered By: PO\_NO

| PO Number                     | PO Status   | Blanket / Release Number | Vendor                         | Requestor        | Req. Phone    | Buyer                  |
|-------------------------------|---|--------------------------|--------------------------------|------------------|---------------|------------------------|
| 00000024                      | ISSUED  |                          | CAK-VENDOR03 / CATHYS VENDO    |                  |               | CAK                    |
| ----- RETURNS to VENDOR ----- |   |                          |                                |                  |               |                        |
| #                             | Stock Type / Storeroom / Code                                     | Unit Price               | PO Quantity                    | Received Net     | Exchange      | Credit Returned \$\$\$ |
| 001                           | DIRECT / CK2 / CAK-9001<br>CATHYS - DIRECT                        | \$10.00                  | 10                             | 6                |               | 2 \$20.00              |
| 002                           | DIRECT / CK2 / CAK-9002<br>CATHYS - DIRECT                        | \$10.00                  | 10                             | 9                |               | 1 \$10.00              |
| Subtotal:                     |   |                          |                                |                  |               | \$30.00                |
| 00000026                      | CANCELED  |                          | RVM-1103 / Raya's Vendor       | RVEKSLER         |               |                        |
| ----- RETURNS to VENDOR ----- |   |                          |                                |                  |               |                        |
| #                             | Stock Type / Storeroom / Code                                     | Unit Price               | PO Quantity                    | Received Net     | Exchange      | Credit Returned \$\$\$ |
| 001                           | INVENTORY / RVM / RVM-INVENTORY<br>RVM-INVENTORY-COMPONENT        | \$10.00                  | 4                              | 2                | 1             | \$10.00                |
| Subtotal:                     |   |                          |                                |                  |               | \$10.00                |
| 00000055                      | RECEIVED  |                          | BYB-TRASH / Branwen's Trash Ve | Branwen Y. Burge | (123)456-7890 | BYB                    |
| ----- RETURNS to VENDOR ----- |   |                          |                                |                  |               |                        |
| #                             | Stock Type / Storeroom / Code                                     | Unit Price               | PO Quantity                    | Received Net     | Exchange      | Credit Returned \$\$\$ |
| 001                           | INVENTORY / BYB / BYB-TRASH-01<br>Branwen's Trash Inventory Stock | \$4.99                   | 85                             | 85               | 60            | \$299.26               |
| Subtotal:                     |   |                          |                                |                  |               | \$299.26               |

Submitted by: IBROWN

Report s rpt010 v5.1

# Ready for Payment Report

## S\_RPT063

Provides a listing of Purchase Orders that are ready for payment.

### Selection Criteria:

Pay to Vendor Code  
Requestor's Department  
Purchase Order Number  
Receipt Date (Range)  
Account Number  
Invoice Number  
Invoice Status  
Invoice Due Date (Range)  
AP Batch Number  
"Only with Blank AP Batch Number" Indicator  
Assign Batch button - this button updates the selected records with the next AP Batch Number.

You can only select Approve or Posted for the status.

You cannot enter an AP Batch Number as a selection criterion since this field must be blank on selected Invoices.

### Subsystem: Purchasing

Page: 1

## READY FOR PAYMENT REPORT

13-DEC-2001  
04:15 PM

Report Select Criteria: PLANT = 01

Report Ordered By: VENDOR\_NAME,PO\_NO,INVOICE\_ITEM,ACCOUNT\_NO

| PO No.                      | Created Date | Invoice Status | PO Item | Item Description / Account Number   | Invoice Item Amt. | Invoice No.  | Invoice Due Date | Amount Due |
|-----------------------------|--------------|----------------|---------|---|-------------------|--------------|------------------|------------|
| <b>Auto Payment allowed</b> |              |                |         |   |                   |              |                  |            |
| 01001053                    | 15-NOV-2001  | POSTED         | 001     | RVM_AUTOINVOICE<br><i>RVM1-N-ASSET-ASSETC-NONE-001 Exp: 00001</i>         | 768.00            | 01001053-002 | 25-NOV-2001      | 768.00     |
| 01001064                    | 16-NOV-2001  | POSTED         | 001     | RVM_INVOICEAUTO<br><i>RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001</i>    | 512.00            | 01001064-001 | 26-NOV-2001      | 716.80     |
|                             |              |                | 002     | to test long name<br><i>RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001</i> | 204.80            |              |                  |            |
| 01001064                    | 16-NOV-2001  | POSTED         | 002     | to test long name<br><i>RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001</i> | 307.20            | 01001064-002 | 26-NOV-2001      | 307.20     |
| 01001064                    | 16-NOV-2001  | POSTED         | 002     | to test long name<br><i>RVM1-N-PROCESS-COMP-WORK ORDER-001 Exp: 00001</i> | 128.00            | 01001064-003 | 26-NOV-2001      | 128.00     |
| 01001064                    | 16-NOV-2001  | POSTED         | 001     | RVM_INVOICEAUTO<br><i>RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001</i>    | 640.00            | 01001064-004 | 26-NOV-2001      | 640.00     |
| 01001064                    | 16-NOV-2001  | POSTED         | 001     | RVM_INVOICEAUTO<br><i>RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001</i>    | 256.00            | 01001064-005 | 26-NOV-2001      | 256.00     |
| 01001074                    | 19-NOV-2001  | POSTED         | 001     | RVM_INVOICEAUTO<br><i>RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001</i>    | -128.00           | 1074         | 29-NOV-2001      | -128.00    |
| 01001083                    | 19-NOV-2001  | POSTED         | 001     | RVM_INVOICEAUTO<br><i>RVM1-N-ASSET-ASSETC-TIMESHEET-001 Exp: 00001</i>    | -256.00           | 1083         | 29-NOV-2001      | -256.00    |

Submitted by: IBROWN

Report s\_rpt063 v5.2

# Receipt Delivery Worksheet Report

## S\_RPT047

Lists information  
regarding items received.

### Selection Criteria:

Delivery ID  
Purchase Order Number  
Line Item Number  
Vendor Code  
Vendor Name  
Buyer Code  
Requestor  
Blanket/Release Number  
Storeroom  
Stock Code

### Subsystem: Purchasing

Page: 1

## RECEIPT DELIVERY WORKSHEET REPORT

13 DEC 2001  
08:50 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: DELIVERY\_ID

| Delivery ID | PO Number   | Blanket / Release | Vendor                                      |                   |                | Requestor     | Req. Phone No. |           | Buyer     |            |
|-------------|---|-------------------|---|-------------------|----------------|---------------|----------------|-----------|-----------|------------|
| 0000008     | 00000074  |                   | RLW_GRAINGER / WW Grainger                  |                   |                | RAY           |                |           | GST       |            |
| Item        | Stock Type / Storeroom / Code   | PO Qty            | Recd Qty                                    | Return/Credit Qty | First Received | Last Received | UOP            | P/I Ratio | Count Qty | Accept Qty |
| 001         | DIRECT / RAY / RLW_DIRECT2<br><i>Direct Stock Code Non-Lot / Non-Quality</i>      | 10                | 10  |                   | 16-OCT-2000    | 16-OCT-2000   | EA             | 10.0      |           |            |
| 0000009     | 00000088  |                   | JUNKRUS.COM / Mark's B2B Junk Yard Exchange |                   |                | mark          |                |           |           |            |
| Item        | Stock Type / Storeroom / Code   | PO Qty            | Recd Qty                                    | Return/Credit Qty | First Received | Last Received | UOP            | P/I Ratio | Count Qty | Accept Qty |
| 001         | DIRECT / MJW / MJW002<br><i>Widget</i>  | 3                 | 0   |                   | 19-OCT-2000    | 19-OCT-2000   | EA             | 1.0       |           |            |
| 0000010     | 00000092  |                   | RLW_GRAINGER / WW Grainger                  |                   |                | ray           | (555)444-6666  |           |           |            |
| Item        | Stock Type / Storeroom / Code   | PO Qty            | Recd Qty                                    | Return/Credit Qty | First Received | Last Received | UOP            | P/I Ratio | Count Qty | Accept Qty |
| 001         | INVENTORY / RAY / RLW_INVENT<br><i>Inventory Stock Code Non-Lot / Non Quality</i> | 100               | 100   |                   | 20-OCT-2000    | 20-OCT-2000   | EA             | 1.0       |           |            |
| 0000011     | 00000108  |                   | RLW_GRAINGER / WW Grainger                  |                   |                | ray`          | (555)666-7777  |           | DOG       |            |
| Item        | Stock Type / Storeroom / Code   | PO Qty            | Recd Qty                                    | Return/Credit Qty | First Received | Last Received | UOP            | P/I Ratio | Count Qty | Accept Qty |
| 001         | INVENTORY / RAY / RLW_INVENT<br><i>Inventory Stock Code Non-Lot / Non Quality</i> | 100               | 100   |                   | 23-OCT-2000    | 23-OCT-2000   | EA             | 1.0       |           |            |
| 002         | EXPENSE / RAY / RLW_EXPENSE<br><i>Expense Stock Code Non-Lot / Quality</i>        | 110               | 110   |                   | 23-OCT-2000    | 23-OCT-2000   | EA             | 1.0       |           |            |

Submitted by: IBROWN

Report s rpt047 v 5.1

# Receiving Report

## S\_RPT025

Lists summary Purchase Order and Receiving information for selected Receiving sessions.

### Selection Criteria:

Purchase Order Number  
Line Item Number  
Transaction Number  
Transaction Type  
Vendor Code  
Buyer Code  
Requestor  
Blanket/Release Number  
Storeroom  
Stock Code  
Receipt Date (Range)

### Subsystem:

Purchasing

Page: 2 of 587

## RECEIVING REPORT

14 DEC 2001

11:00 AM

Transaction Number:

PO Number: **00000019**

Requestor: **CKRAFT**

PO Status: **RECEIVED**

Blanket / Release:

Phone #: **(925)935-2222**

Buyer: **CAK**

Vendor: **CAK-VENDOR01 / CATHYS VENDOR (PAYTO SAME)**

Storeroom: **CK1**

Location: **Remote Storeroom**

| <u>Item</u> | <u>Stock Type / Storeroom / Code</u>             | <u>UOP</u>   | <u>PO Quantity</u> | <u>Trans. Type</u> | <u>Received</u> | <u>Return/Credit</u> |
|-------------|--|--------------|--------------------|--------------------|-----------------|----------------------|
| 001         | INVENTORY / CK1 / CAK-8003<br>CATHYS - INVENTORY | EA           | 10                 | Received           | 10              |                      |
|             | Mfr.:  | Mfr. Part #: |                    |                    |                 |                      |
|             | Bins: CAK-BIN06                                  |              |                    |                    |                 |                      |
| 003         | INVENTORY / CK1 / CAK-8002<br>CATHYS - INVENTORY | EA           | 10                 | Received           | 8               |                      |
|             | Mfr.:  | Mfr. Part #: |                    |                    |                 |                      |
|             | Bins: CAK-BIN05                                  |              |                    |                    |                 |                      |
| 003         | INVENTORY / CK1 / CAK-8002<br>CATHYS - INVENTORY | EA           | 10                 | Received           | 2               |                      |
|             | Mfr.:  | Mfr. Part #: |                    |                    |                 |                      |
|             | Bins: CAK-BIN05                                  |              |                    |                    |                 |                      |

# Receiving Report

## S\_RPT216

Summarizes receiving records by Purchase Order number detailing items received, by whom, receipt date, and other applicable information.

### Selection Criteria:

PO No./Item No.  
Transaction No.  
Transaction Type  
Receipt Date range  
Vendor Code  
Buyer Code  
Requestor  
Blanket/Release No.  
Storeroom/Stock Code

**Subsystem: Inventory**

Page: 6 of 18

## RECEIVING REPORT

14 JAN 2003

11:15 AM

Transaction Number:

PO Number: **01000155**

Requestor:

PO Status: **RECEIVED**

Blanket / Release:

Phone #:

Buyer:

Vendor: **ILB002 / Frank's Discount Pumps**

Storeroom:

Location:

| Item | Stock Type / Storeroom / Code   | UOP          | PO Quantity | Trans. Type   | Received | Return/Credit |
|------|---------------------------------|--------------|-------------|---------------|----------|---------------|
| 001  | / /<br><i>Item 1 Shipment 2</i> | EA           | 12          | Received      | 10       |               |
|      | Mfr.:                           | Mfr. Part #: |             |               |          |               |
|      | Bins:                           |              |             |               |          |               |
| 001  | / /<br><i>Item 1 Shipment 2</i> | EA           | 12          | Returned      |          | -2            |
|      | Mfr.:                           | Mfr. Part #: |             |               |          |               |
|      | Bins:                           |              |             |               |          |               |
| 001  | / /<br><i>Item 1 Shipment 2</i> | EA           | 12          | Return/Credit |          | -1            |
|      | Mfr.:                           | Mfr. Part #: |             |               |          |               |
|      | Bins:                           |              |             |               |          |               |
| 001  | / /<br><i>Item 1 Shipment 2</i> | EA           | 12          | Received      | 4        |               |
|      | Mfr.:                           | Mfr. Part #: |             |               |          |               |

# Receiving Worksheet Report

## S\_RPT037

Lists items to be received  
as well as any existing  
Receiving information.

### Selection Criteria:

Purchase Order Number  
Line Item Number  
Vendor Code  
Vendor Name  
Buyer Code  
Requestor  
Blanket/Release Number  
Storeroom  
Stock Code

### Subsystem: Purchasing

Page: 1

## RECEIVING WORKSHEET REPORT

11:02 AM  
11:02 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: PO\_NO, PO\_ITEM

| PO Number | PO Status   | Blanket / Release | Vendor                             | Requestor     | Req. Phone No. | Buyer         |     |           |
|-----------|---|-------------------|------------------------------------|---------------|----------------|---------------|-----|-----------|
| 00000012  | CREATED   |                   | RVM-1103 / Raya's Vendor           | RVEKSLER      |                | RVM           |     |           |
| Item      | Stock Type / Storeroom / Code                               | PO Quantity       | Received Qty                       | Return/Credit | First Received | Last Received | UOP | P/I Ratio |
| 001       | INVENTORY / RVM / RVM-BOM-2<br>Raya's - BOM Part 2          | 60                |                                    |               |                |               | EA  | 1.0       |
| 002       | INVENTORY / RV2 / RVM_567890<br>to test long name           | 10                |                                    |               |                |               | EA  | 1.0       |
| 003       | INVENTORY / RVM / RVM_R_POI<br>Reorder Point                | 3                 |                                    |               |                |               | EA  | 1.0       |
| 00000013  | CANCELED  |                   | BYB-TRASH / Branwen's Trash Vendor |               |                |               |     |           |
| Item      | Stock Type / Storeroom / Code                               | PO Quantity       | Received Qty                       | Return/Credit | First Received | Last Received | UOP | P/I Ratio |
| 001       | DIRECT / BYB / BYB-TRASH-03<br>Branwen's Trash Direct Stock | 5                 |                                    |               |                |               | EA  | 1.0       |
| 00000014  | CANCELED  |                   | BYB-TRASH / Branwen's Trash Vendor |               |                |               |     |           |
| Item      | Stock Type / Storeroom / Code                               | PO Quantity       | Received Qty                       | Return/Credit | First Received | Last Received | UOP | P/I Ratio |
| 001       | DIRECT / BYB / BYB-TRASH-03<br>Branwen's Trash Direct Stock | 5                 |                                    |               |                |               | EA  | 1.0       |
| 00000015  | CANCELED  |                   | BYB-TRASH / Branwen's Trash Vendor |               |                |               |     |           |
| Item      | Stock Type / Storeroom / Code                               | PO Quantity       | Received Qty                       | Return/Credit | First Received | Last Received | UOP | P/I Ratio |
| 001       | DIRECT / BYB / BYB-TRASH-03<br>Branwen's Trash Direct Stock | 5                 |                                    |               |                |               | EA  | 1.0       |

Submitted by: IBROWN

Report s rpt037 v 5.1

# Request for Quotes Report

## S\_RPT093

Lists RFQs that are ready to be sent to Vendors.

### Selection Criteria:

- Quote Number
- Quote Description
- Vendor Code
- Vendor Name
- Buyer Code
- Required Date (Range)
- Status

### Subsystem: Purchasing

Page: 1 of 1

## REQUEST FOR QUOTE

31 OCT 2006  
11:14 AM

FROM

SPL WorldGroup, Inc. 2121 North California Blvd., Suite 800  
Accounts Payable Department, Walnut Creek, California 94596  
Attn: Cheri MacDonald

VENDOR

Branwen's Vendor  
The Best Division  
1234 Somewhere Lane  
Seattle, WA 99876  
Contact: Yvonne Henry

Quote: 03000011 Branwen's RFQ  
Vendor: BYB-VENDOR Branwen's Vendor  
Buyer: Branwen Yvonne Burgess

Status: ISSUED  
Required: 08-MAY-03  
Created: 25-FEB-03

| Quote Item | Description                        | Quantity | Unit | Price  | Lead Time | Manufacturer | Mfr. Part No            | Comments                   |
|------------|------------------------------------|----------|------|--------|-----------|--------------|-------------------------|----------------------------|
| 00007      | Branwen's Stock - DO NOT USE       | 2        | DZ   | \$5.00 | 5         | ACME         | SDKLGDJDSOPJLDS         |                            |
|            |                                    |          |      |        |           | YVONNE       | ANOTHER TEST FROM CR    |                            |
| 00001      | Branwen's Inventory Lot Stock - 03 | 1        | BX   |        |           | FREDRICK     | TEST                    |                            |
|            |                                    |          |      |        |           | PETE         | M-STORE-PETE-LOT-03-BB1 |                            |
|            |                                    |          |      |        |           | PETE         | M-STORE-PETE-LOT-03-BYB |                            |
|            |                                    |          |      |        |           | PETE         | M-STORE-PETE-LOT-03-PFB |                            |
| 00002      | Quyen's inventory                  | 1        | EA   |        |           |              |                         |                            |
| 00003      | anion suppressor                   | 1        | EA   |        |           | DOW          | MPF001                  |                            |
| 00004      | ferrules                           | 10       | BG   |        |           | ACME         | FDAFDAF                 | Do not allow substitution. |
|            |                                    |          |      |        |           | CHAMPION     | MPN_FERRULES_001        |                            |
| 00005      | UV/VIS detector                    | 10       | EA   |        |           | B&D          | MFN123456               |                            |
| 00006      | test                               | 1        | EA   |        |           | ACME         | SA_RE                   |                            |

Submitted by: RBEELEER

Report s\_rpt093 v8.0

# Requisitions by Vendor Report

## S\_RPT215

Summarizes open  
Requisitions by Vendor.

### Selection Criteria:

Requisition No.  
Vendor Code  
Required Date

**Subsystem:**  
**Purchasing**

Page: 6 of 16

**REQUISITION — 0200055**

14 JAN 2003

11:12 AM

**F  
R  
O  
M**

Bill to: 2121 North California Blvd.,  
Suite 800 Accounts Payable Department, Walnut  
Creek, California 94596  
Attn: Cheri MacDonald

Ship to: .  
Accounts Payable Department  
2121 North California Blvd., Suite 800  
Walnut Creek, California 94596  
(510) 935-7670

Requested By: IBROWN

Date: 01/29/2002

**V  
E  
N  
D  
O  
R**

**Frank's Discount Pumps**  
**1925 Menalto Ave**  
**Menlo Park, CA 94025**

Req No: **0200055**

Blanket No:

Vendor No: ILB002

FOB:

Terms: AT INVOICE RECEIPT

Contact: 650-323-3445

Ship via: Federal Express

Confirm: ???

Phone No:

Due Date: 04/29/2002

Req Desc: Repair seals for Acme 7400 cycling pump

### Standard Notes Description

Standard Note Buyer Type

| <u>Line Item</u>                                 | <u>Quantity</u> | <u>UOP</u> | <u>Stock Code</u> | <u>Storeroom</u> | <u>Unit Price</u> | <u>Extended Price</u> |
|--|-----------------|------------|-------------------|------------------|-------------------|-----------------------|
| 001  | 20              | EA         | ILBGL02           | ILB              | 0.0000            | \$0.00                |
| <b>Description:</b> Safety Goggles               |                 |            |                   |                  |                   |                       |
| Acct: ILB1-Y-PROCESS-COMP-NONE-009 - 00002 / 100 |                 |            |                   |                  | \$0.00            |                       |
| Work Order No / Task No: 0100206 / 01            |                 |            |                   |                  |                   |                       |



# Requisition Report

## S\_RPT054

This report is similar to the Purchase Order report except space is provided at bottom for approval signatures and is typically used for internal routing purposes.

Please refer to topics regarding the PO Report Constants and PO Report Status Codes Business Rules for more information on this report.

### Selection Criteria:

Requisition Number  
Vender Code  
Required Date (Range)

### Subsystem: Purchasing

## REQUISITION

|                          |  |                                 |  |   |                |
|--------------------------|--|---------------------------------|--|---|----------------|
| <b>FROM</b>              | Bill To: 2121 North California Blvd.,<br>Suite 800 Accounts Payable Department, Walnut<br>Creek, California 94596<br>Attn: Cheri MacDonald |                                 | Ship To: Accounts Payable Department<br>2121 North California Blvd., Suite 800<br>Walnut Creek, California 94596<br>(510) 935-7670 |   |                |
|                          | Requested By: RICHARD BEELER   |                                 | Date: 12-APR-02  |   |                |
| <b>VENDOR</b>            | Acme Electronics Supply  |                                 |  | Req. No.: <b>0200398</b><br>Blanket No.:<br>Request Date: 12-APR-2002<br>Page: 1 of 1 |                |
|                          | Requisition Desc: Gain- enhanced antenna kits for all current GPS units.   |                                 |  |   |                |
| Vendor No: RJB-VENDOR1   |  | Confirm: NO                     |  |   |                |
| Contact: Fast Eddie      |  | Ship Via: Federal Express Corpo |  | F.O.B.:   |                |
| Phone No.: (303)473-2955 |  | Due Date: 29-APR-2002           |  | Terms: AT INVOICE RECEIPT   |                |
| Line Item                | Quantity   | UOP                             | Stock Code   | Unit Price  | Extended Price |
| 001                      |  |                                 |  |   | 0.00           |
| 002                      | 4  | EA                              | Gain enhanced GPS antenna kit  | 75.00   | 300.00         |

# Reservation Dispatch Report

**S\_RPT072**

Lists information on a daily basis to check motorpool Reservations that are past due. This information is retrieved from the Reservation/ Motorpool module in the Maintenance subsystem.

**Selection Criteria:**

- Status
- Rental Type
- Department
- Driver
- Request Date (Range)
- Reservation Number
- Asset Class
- Vehicle ID
- Pickup Date (Range)

**Subsystem:**  
**Maintenance**

| Page: 1                       |             | RESERVATION DISPATCHES OVERDUE   |        |             |                        |              |                                 |                              | 20-JAN-2005<br>08:56 AM |
|-------------------------------|-------------|--|--------|-------------|------------------------|--------------|---------------------------------|------------------------------|-------------------------|
| Report Select Criteria:       |             | RESERVATION_STATUS LIKE ACTIVE% AND<br>ASSET_RECORD_TYPE LIKE V% AND<br>PLANT = 01 |        |             |                        |              |                                 |                              |                         |
| Report Ordered By:            |             | SCHEDULED_PICKUP_DATE, ASSET_ID  |        |             |                        |              |                                 |                              |                         |
| Reservation<br>Last Update    | Operator ID | Reserve<br>Number  | Status | Rental Type | Asset Class /<br>Asset | Request Date | Scheduled<br>Pickup Date / Time | Actual<br>Pickup Date / Time | Department /<br>Driver  |
| 21-MAY-2001                   |             | 0000000007   | ACTIVE |             | 1AC0 / 4444            | 21-MAY-2001  | 01-APR-2001<br>13:53            | 21-MAY-2001<br>09:03         | Rv                      |
| 09-JUL-2003                   |             | 0000000012   | ACTIVE |             | 1AC0 / BYB-FLEET /     | 09-JUL-2003  | 09-JUL-2003<br>09:17            | 09-JUL-2003<br>09:18         |                         |
| Total Reservations Overdue: 2 |             |  |        |             |                        |              |                                 |                              |                         |

# Safety Work Permit Report

## S\_RPT100

Generates a permit check list for Safety Work type Permits and can be taken into the field to track the following: safety guidelines, hazards, isolation points, specification readings, and authorized signatures.

### Selection Criteria:

Permit No  
Permit Status  
Work Order/Task

Subsystem:  
Maintenance

Page: 1

## SAFETY WORK PERMIT

01 FE  
11

Report Select Criteria: PLANT = 01  
Report Ordered By: PERMIT\_NO

No: PER0000075

This authorizes \_\_\_\_\_ to do the following work :

Exact Location:

Check applicable items below. \* Indicates need for specifics in Special Instructions at bottom

### Safety equipment need to perfo

|                          |                          |                          |
|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

### General precautions

|                          |                          |                          |
|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

### Inspections required for safe

|                          |                          |                          |
|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

# Schedule Plan Report

## S\_RPT153

Provides a listing of the crew plans in a schedule plan along with the associated daily plans and work order tasks. The report also shows the hours and crafts assigned for each task.

### Selection Criteria:

Schedule Name

Schedule Type

Subsystem:  
Maintenance

Page: 1 of 10

## SCHEDULE PLAN REPORT

8-Feb-2007

11:00 AM

Report Select Criteria:

Report Order By:

Schedule Name: MySchedule

Description: Description of MySchedule...

Type: ROUTINE

| Crew                | Day | Work Order / Task   | Asset Type / ID | Asset Description      | Seq. No. | Priority | Scheduled Hours |
|---------------------|-----|---|-----------------|------------------------|----------|----------|-----------------|
| ABC                 | 1   | <b>0101189 / 01</b><br>Work Order description which can be really long...<br><i>ELEC: 1.00 MECH: 2.00 TECH: 3.00 WELD: 4.00</i> | E / QBP_ASSET_A | Description of Asset A | 1        | 0        | 10.00           |
| ABC                 | 1   | <b>0101199 / 03</b><br>Work Order description which can be really long...<br><i>ELEC: 4.00 MECH: 4.00</i>                       | E / QBP_ASSET_A | Description of Asset A | 5        | 1        | 8.00            |
| ABC                 | 1   | <b>0101289 / 01</b><br>Work Order description which can be really long...<br><i>ELEC: 4.00 MECH: 2.00 TECH: 3.00 WELD: 4.00</i> | E / QBP_ASSET_A | Description of Asset A | 2        | 5        | 13.00           |
| ABC                 | 1   | <b>0101489 / 04</b><br>Work Order description which can be really long...<br><i>ELEC: 4.00 TECH: 3.00</i>                       | E / QBP_ASSET_A | Description of Asset A | 10       | 0        | 7.00            |
| <b>Total Hours:</b> |     |   |                 |                        |          |          | <b>38.00</b>    |
| ABC                 | 2   | <b>0101189 / 01</b><br>Work Order description which can be really long...<br><i>ELEC: 2.00 MECH: 2.00 TECH: 2.00 WELD: 2.00</i> | E / QBP_ASSET_A | Description of Asset A | 5        | 0        | 8.00            |
| ABC                 | 2   | <b>0101199 / 03</b><br>Work Order description which can be really long...<br><i>ELEC: 4.00 MECH: 4.00</i>                       | E / QBP_ASSET_A | Description of Asset A | 10       | 0        | 8.00            |
| <b>Total Hours:</b> |     |   |                 |                        |          |          | <b>16.00</b>    |

Submitted By: QPHAM

Company Name  
Report s\_rpt000 v 7.5

# Service Contract Accrued Cost Report

## S\_RPT087

Provides a summary of accrued cost (invoiced) charges for Service Contracts.

### Selection Criteria:

Contract/Revision Number  
Account number  
Timesheet Date (Range)

**Subsystem:**  
**Purchasing**

Page: 1

## Accrued Cost Report for Service Contracts

13 DEC 2001  
09:01 AM

Report Select Criteria: PLANT = 01

Report Ordered By: SERVICE\_CONTRACT\_NO,CONTRACT\_REVISION\_NO

### Account BYB1-N-TRASH-TRASH-TRASH-999

| <u>Service Contract</u> | <u>Date</u> | <u>Item ID</u> | <u>Rate Type</u> | <u>Rate</u> | <u>Hours</u> | <u>Costs</u>    |
|-------------------------|-------------|----------------|------------------|-------------|--------------|-----------------|
| 0100015                 | 15-MAY-01   | BYB03          | HOUR             | \$25.00     | 2.00         | \$50.00         |
| 0100016                 | 06-JUN-01   | BB-01          | HOUR             | \$25.00     | 1.00         | \$25.00         |
| 0100016                 | 06-JUN-01   | BB-01          | HOUR             | \$25.00     | 1.00         | \$25.00         |
| <b>Total</b>            |             |                |                  |             | <b>4.00</b>  | <b>\$100.00</b> |

### Account BYB1-Y-NONE-NONE-NONE-999

| <u>Service Contract</u> | <u>Date</u> | <u>Item ID</u> | <u>Rate Type</u> | <u>Rate</u> | <u>Hours</u> | <u>Costs</u>   |
|-------------------------|-------------|----------------|------------------|-------------|--------------|----------------|
| 0100008                 | 29-MAR-01   | BYB02          | HOUR             | \$15.00     | 1.00         | \$15.00        |
| 0100008                 | 29-MAR-01   | BYB02          | HOUR             | \$15.00     | 1.00         | \$15.00        |
| 0100008                 | 29-MAR-01   | BYB02          | HOUR             | \$15.00     | 1.00         | \$15.00        |
| 0100008                 | 29-MAR-01   | BYB02          | HOUR             | \$15.00     | 1.00         | \$15.00        |
| 0100008                 | 28-MAR-01   | BYB02          | HOUR             | \$15.00     | 1.00         | \$15.00        |
| 0100008                 | 29-MAR-01   | BYB02          | HOUR             | \$15.00     | 1.00         | \$15.00        |
| <b>Total</b>            |             |                |                  |             | <b>6.00</b>  | <b>\$90.00</b> |

### Account BYB1-Y-NONE-NONE-SERV CONTR-002

| <u>Service Contract</u> | <u>Date</u> | <u>Item ID</u> | <u>Rate Type</u> | <u>Rate</u> | <u>Hours</u> | <u>Costs</u> |
|-------------------------|-------------|----------------|------------------|-------------|--------------|--------------|
| 0100005                 | 28-MAR-01   | BYB02          | HOUR             | \$15.00     | 1.00         | \$15.00      |
| 0100005                 | 28-MAR-01   | BYB02          | HOUR             | \$15.00     | 1.00         | \$15.00      |

# Service Contract Details Report

## S\_RPT085

Provides a detailed summary by rate type of estimated, committed, actual, and invoiced time charges (rates and hours) for Service Contracts.

### Selection Criteria:

Contract/Revision number  
Contract Title  
Vendor Code  
Service Category  
Effective Date  
Expiration Date

Subsystem:  
Purchasing

Page: 4

## SERVICE CONTRACT DETAIL REPORT

13 DEC 2001  
09:02 AM

| Contract/Revision | Vendor              | Title                                  | Category | Effective   | Expiration  |
|-------------------|---------------------|--|----------|-------------|-------------|
| 0000002/1         | CAK-VENDOR02/CATHYS | VENDOR (PAYTO SCATHYS SERVICE CONTRACT |          | 25-OCT-2000 | 01-AUG-2001 |

### Item No Item ID Description

1 CAK01 CATHYS SERVICE CONTRACT ITEM

| Rate Type      | Rate | Estimated          | Committed | Timesheet | Invoiced | Matched |
|----------------|------|--------------------|-----------|-----------|----------|---------|
| HOUR           | 15   | QUANTITY: 100      | 0         | 0         | 0        | 0       |
|                |      | AMOUNT: 1500       | 0         | 0         | 0        |         |
| Item Subtotal  |      | QUANTITY: 100      | 0         | 0         | 80       | 0       |
|                |      | AMOUNT: 1500       | 0         | 0         | 0        |         |
| Contract Total |      | QUANTITY: 100.00   | 0.00      | 0.00      | 80.00    | 0.00    |
|                |      | AMOUNT: \$1,500.00 | \$0.00    | \$0.00    | \$0.00   |         |

Submitted by: IBROWN

Report s rpt085 v5.1

# Service Contract Summary Report

## S\_RPT086

Provides a summary of estimated, committed, actual, and invoiced time charges for Service Contracts.

### Selection Criteria:

Contract/Revision number  
Contract Title  
Vendor Code  
Service Category  
Effective Date  
Expiration Date

Subsystem:  
Purchasing

Page: 1

## SERVICE CONTRACT SUMMARY REPORT

13 DEC 2001  
04:18 PM

Report Select Criteria: WHERE 1=1 and PLANT = '01'

Report Ordered By: ORDER BY SERVICE\_CONTRACT\_NO,CONTRACT\_REVISION\_NO

Contract No: 0000001 Rev No: 0 Title: Branwen's Service Contract

Category: Eff. Date: 07-AUG-2000 Exp. Date: 07-AUG-2001 Vendor: BYB-TRASH/Branwen's Trash Vendor

| <u>Item Id</u> | <u>Item Desc</u>                | <u>Est Qty</u> | <u>Commit Qty</u> | <u>Time Qty</u> | <u>Inv Qty</u> | <u>Inv Mat Qty</u> | <u>Est Value</u> | <u>Commit Amt</u> | <u>Time Amt</u> | <u>Inv Amt</u> |
|----------------|---------------------------------|----------------|-------------------|-----------------|----------------|--------------------|------------------|-------------------|-----------------|----------------|
| BYB01          | Branwen's Service Contract Item | 100            | 0                 | 30              | 30             | 0                  | 12000            | 0                 | 3600            | 3600           |
|                |                                 | 100            | 0                 | 30              | 30             | 0                  | 12000            | 0                 | 3600            | 3600           |

Contract No: 0000001 Rev No: 1 Title: Branwen's Service Contract

Category: Eff. Date: 28-MAR-2001 Exp. Date: 07-AUG-2002 Vendor: BYB-TRASH/Branwen's Trash Vendor

| <u>Item Id</u> | <u>Item Desc</u>                | <u>Est Qty</u> | <u>Commit Qty</u> | <u>Time Qty</u> | <u>Inv Qty</u> | <u>Inv Mat Qty</u> | <u>Est Value</u> | <u>Commit Amt</u> | <u>Time Amt</u> | <u>Inv Amt</u> |
|----------------|---------------------------------|----------------|-------------------|-----------------|----------------|--------------------|------------------|-------------------|-----------------|----------------|
| BYB01          | Branwen's Service Contract Item | 100            | 0                 | 1               | 1              | 0                  | 12000            | 0                 | 120             | 120            |
|                |                                 | 100            | 0                 | 1               | 1              | 0                  | 12000            | 0                 | 120             | 120            |

Contract No: 0000002 Rev No: 0 Title: CATHYS SERVICE CONTRACT

Category: Eff. Date: 01-AUG-2000 Exp. Date: 01-AUG-2001 Vendor: CAK-VENDOR02/CATHYS VENDOR (PAYTO SAME)

| <u>Item Id</u> | <u>Item Desc</u>        | <u>Est Qty</u> | <u>Commit Qty</u> | <u>Time Qty</u> | <u>Inv Qty</u> | <u>Inv Mat Qty</u> | <u>Est Value</u> | <u>Commit Amt</u> | <u>Time Amt</u> | <u>Inv Amt</u> |
|----------------|-------------------------|----------------|-------------------|-----------------|----------------|--------------------|------------------|-------------------|-----------------|----------------|
| CAK01          | CATHYS SERVICE CONTRACT | 100            | 0                 | 49              | 49             | 0                  | 1500             | 0                 | 735             | 735            |

Submitted by: IBROWN

Report s rpt086 v 5.1

# Service Request Report

## S\_RPT138

Provides a summary of each Service Request selected including work location information, customer information, reported by, notes, closeout information, attachments, service history, and call history.

### Selection Criteria:

Service Request number  
(Range)  
Created Date (Range)  
Service Request Type  
Problem Code  
Address  
Service Request Status  
Crew  
Customer ID  
Customer Name  
Work Phone  
Home Phone  
Tax ID  
Dispatcher

**Subsystem: Customer**

Page 1 of 2

## SERVICE REQUEST REPORT

11 FEB 2002

09:19 AM

Created Date: 05/04/2001 03:38 PM

Service Request No.

**0100002**

**\*0100002\***

### WORK LOCATION

Address: 2121 North California Blvd.

Suite: 800

City: Walnut Creek

State: CA

Zip: 94596

Service Request Type: INSPECTION

Problem Code: OUTAGE - Problem caused by an outage

Problem Description: Check to see what might have caused the outage.

Requested Date:

Crew: BYB

Dept: BYB-TRASH

Area: BYB-TRASH

Next Approver: GUEST

Dispatcher: Branwen Y. Burgess

Call Back Ready: Y

Status: CLOSED

Customer Call Back: Y

WO/Task No: 0100134/01

Finished Date: 02/09/2001 12:00:00AM

### CUSTOMER INFORMATION

Customer ID: 0000000001

Name: MacDonald, Richard

Work Phone: (925)935-7670

Ext: 106

Home Phone:

Company: Synergen, Inc.

Tax ID:

### REPORTED BY



# Shipping Memo Report

## S\_RPT210

Summarizes Shipping  
Memo details for reports  
selected.

### Selection Criteria:

Memo No.  
Status  
Shipped Date range  
Shipping Type  
Requisition No.  
Purchase Order No.  
Work Order No.  
Vendor Code  
Ship From  
Carrier  
Stock Code  
UPC  
Component ID  
Requestor

**Subsystem: Inventory**

## SHIPPING MEMO REPORT

13 JAN 2003

03:18 PM

Page: 12 of 109

Synergen Associates, Inc.  
Accounts Payable Department  
2121 North California Blvd., Suite 800

### Shipping Memo

Memo No: 0100000012

Date: 10/12/2001 11:49:45

From:

Please ship the following to:

John's vendor code  
2121 North California Blvd

Walnut Creek CA

94596

Attention: John Clow

Ph: 925-935-7670

Fax: --

Req No:

PO No: 01000575

WO No:

Ship Via:

Ph: --

FOB:

Waybill #:

Collect ☐

Prepaid ☐

Purpose:

| Item | Stock Code           | Quantity | Unit | Location | Component ID |
|------|----------------------|----------|------|----------|--------------|
| 001  |                      | 7        | EA   |          |              |
|      | Desc: INVENTORY ITEM |          |      |          |              |
|      | MJW004               | 2        | EA   |          |              |
|      | Desc: Phantom Widget |          |      |          |              |
|      |                      | 1        | EA   |          |              |
|      | Desc: PU,MP          |          |      |          |              |

Specification Report

S\_RPT005

Lists specifications and attributes created in the Specification module of the Resource subsystem.

Selection Criteria:

Specification Number  
Type  
Category  
Description

Subsystem: Resource

|                                     |                 |                       |   |                         |  |
|-------------------------------------|-----------------|-----------------------|---|-------------------------|--|
| Page: 1                             |                 | SPECIFICATIONS REPORT |   | 14-DEC-2001<br>11:04 AM |  |
| Report Select Criteria: PLANT = 01  |                 |                       |   |                         |  |
| Report Ordered By: SPECIFICATION_NO |                 |                       |   |                         |  |
| Spec. No.                           | Spec. Type      | Spec. Category        | Description   |                         |  |
| BYB-SPEC01                          | SERV_HIST       | BLAST                 | Branwen's Specification   |                         |  |
|                                     | <u>Seq. No.</u> | <u>Attribute</u>      | <u>Value</u>  |                         |  |
|                                     | 1               | spec attribute 1      |   |                         |  |
|                                     | 2               | spec attribute 2      |   |                         |  |
|                                     | 3               | spec attribute 3      |   |                         |  |
| BYB-SPEC02                          | SERV_HIST       | BLAST                 | Branwen's Specification   |                         |  |
|                                     | <u>Seq. No.</u> | <u>Attribute</u>      | <u>Value</u>  |                         |  |
|                                     | 5               | spec attribute 1      |   |                         |  |
|                                     | 10              | spec attribute 2      |   |                         |  |
|                                     | 15              | spec attribute 3      |   |                         |  |
|                                     | 20              | spec attribute 4      |   |                         |  |
|                                     | 25              | spec attribute 5      |   |                         |  |
|                                     | 30              | spec attribute 6      |   |                         |  |
| CAK-SPEC-1                          | ROOM_DATA       | 123456789012345       | The Type/Catagory LOV values listed are controlled by the Specification Template. The Type is from Code Table 37, which is linked (on Tbl 37) to Category - Code Tables 101 and 105. The Attributes below are auto populated from the template. |                         |  |
|                                     | <u>Seq. No.</u> | <u>Attribute</u>      | <u>Value</u>  |                         |  |
|                                     | 1001            | Spec Attribute 1      |   |                         |  |
|                                     | 1002            | Spec Attribute 2      |   |                         |  |
|                                     | 1003            | Spec Attribute 3      |   |                         |  |
|                                     | 1004            | Spec Attribute 4      |   |                         |  |
|                                     | 1005            | Spec Attribute 5      |   |                         |  |

# Stock Transfer Report

## S\_RPT115

Lists Stock items to be issued from one Storeroom and received in another.

### Selection Criteria:

Transfer Number  
Issuing Storeroom  
Receiving Storeroom  
Stock Code  
Item Status  
Transfer Date  
Issue Date

### Subsystem: Inventory

## S\_RPT115B

This version of the report incorporates the bar code font version of the stock code.

Page: 4

## STOCK TRANSFER REPORT

14 DEC 2001  
02:52 PM

|                     |                             |                   |                      |                        |
|---------------------|-----------------------------|-------------------|----------------------|------------------------|
| <u>Transfer No.</u> | <u>Issue Storeroom: SLC</u> | <u>Entered By</u> | <u>Transfer Date</u> | <u>Transfer Status</u> |
| 62                  | Receive Storeroom: SC2      | SCHAVERRI         | 08-JAN-01            | CLOSED                 |

| <u>Stock Code /<br/>Stock Description</u>        | <u>Primary Bin</u> | <u>Item Status</u> | <u>Requested<br/>Quantity</u> | <u>Issued<br/>Quantity</u> | <u>Received<br/>Quantity</u> | <u>Last Transacted By /<br/>Issue Date</u> | <u>Component ID /<br/>Lot ID</u> |
|--|--------------------|--------------------|-------------------------------|----------------------------|------------------------------|--|----------------------------------|
| SLC-0004<br><i>trackable item</i>                | None Assigned      | RECEIVED           | 1                             | 1                          | 1                            | SCHAVERRI<br>08-JAN-01                     | SLC-<br>0004COMP                 |
| SLC-0005<br><i>Shauna's inventory stock item</i> | None Assigned      | RECEIVED           | 5                             | 3                          | 3                            | SCHAVERRI<br>08-JAN-01                     |                                  |

# Storeroom Activity Report

## S\_RPT033

Lists Storeroom transaction information over a selected period of time.

### Selection Criteria:

Storeroom  
Stock Code  
Transaction Type  
Commodity Category  
Purchase Transaction  
Date (Range)  
Purchase Order Number  
Work Order/Task Number  
Account Number

### Subsystem: Inventory

Page: 1

## STOREROOM ACTIVITY REPORT

13 DEC 2001  
09:04 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: STOCK\_CODE, STOREROOM

Stock Code: 12345678901 Stock Description: test

| Store-room | Type | Date      | PO Number | Material Return | Work Order / Task | Account Number / Expense Code    | Quantity  | \$ Value        |
|------------|------|-----------|-----------|-----------------|-------------------|----------------------------------|-----------|-----------------|
| RVM        | PA   | 26-SEP-01 |           | To Be Defined   |                   | RVM1-N-PROCESS-COMP-WORK ORDE    | 2         | \$20.00         |
|            |      | 28-SEP-01 |           | To Be Defined   |                   | RVM1-N-PROCESS-COMP-WORK ORDE    | 1         | \$10.00         |
|            |      | 27-NOV-01 |           | To Be Defined   |                   | RVM1-N-PROCESS-COMP-WORK ORDE    | 1         | \$10.00         |
|            |      | 02-OCT-01 |           | To Be Defined   |                   | RVM1-N-PROCESS-COMP-WORK ORDE    | 2         | \$20.00         |
|            |      |           |           |                 |                   | <i>Transaction Type Subtotal</i> | 6         | \$60.00         |
|            | ST   | 26-SEP-01 |           | To Be Defined   |                   | RVM1-N-PROCESS-COMP-WORK ORDE    | 10        | \$100.00        |
|            |      |           |           |                 |                   | <i>Transaction Type Subtotal</i> | 10        | \$100.00        |
|            |      |           |           |                 |                   | <b>Storeroom Subtotal</b>        | <b>16</b> | <b>\$160.00</b> |
|            |      |           |           |                 |                   | <b>Stock Code Subtotal</b>       | <b>16</b> | <b>\$160.00</b> |

Stock Code: 123456789012 Stock Description: test

| Store-room | Type | Date      | PO Number | Material Return | Work Order / Task | Account Number / Expense Code    | Quantity  | \$ Value       |
|------------|------|-----------|-----------|-----------------|-------------------|----------------------------------|-----------|----------------|
| RV2        | PA   | 26-SEP-01 |           | To Be Defined   |                   | RVM1-N-PROCESS-COMP-WORK ORDE    | 1         | \$6.00         |
|            |      | 28-SEP-01 |           | To Be Defined   |                   | RVM1-N-PROCESS-COMP-WORK ORDE    | 1         | \$6.00         |
|            |      |           |           |                 |                   | <i>Transaction Type Subtotal</i> | 2         | \$12.00        |
|            | ST   | 26-SEP-01 |           | To Be Defined   |                   | RVM1-N-PROCESS-COMP-WORK ORDE    | 14        | \$84.00        |
|            |      |           |           |                 |                   | <i>Transaction Type Subtotal</i> | 14        | \$84.00        |
|            |      |           |           |                 |                   | <b>Storeroom Subtotal</b>        | <b>16</b> | <b>\$96.00</b> |
|            |      |           |           |                 |                   | <b>Stock Code Subtotal</b>       | <b>16</b> | <b>\$96.00</b> |

Stock Code: BYB-LOT-01 Stock Description: Branwen's Inventory Lot Stock

| Store-room | Type | Date | PO Number | Material Return | Work Order / Task | Account Number / Expense Code | Quantity | \$ Value |
|------------|------|------|-----------|-----------------|-------------------|-------------------------------|----------|----------|
|------------|------|------|-----------|-----------------|-------------------|-------------------------------|----------|----------|

Submitted by: IBROWN

Report s rpt033 v5.1



### Subsystem: Resource

| Class / Description | Inventory Qty | Value |
|---------------------|---------------|-------|
|---------------------|---------------|-------|

# Storeroom Value Report By Stock Code

## S\_RPT106

Displays inventory quantity and average unit price for storeroom items, along with total storeroom value.

### Selection Criteria:

Storeroom  
Stock Code  
Stock Type

### Subsystem: Resource

Page: 1

## STOREROOM VALUE REPORT

29-JUL-2004  
03:24 PM

Report Select Criteria: STOREROOM LIKE RJB% AND  
PLANT = 01

Report Ordered By: STOREROOM, STOCK\_CODE

Storeroom: RJB

| Stock Code             | Stock Description:                             | Stock Type | Stock Class | Inventory Qty | Average Unit Price | Total Value |
|------------------------|--|------------|-------------|---------------|--------------------|-------------|
| ILBGO1                 | Safety Goggles                                 | INVENTORY  |             | 10            | \$10.0000          | \$100.00    |
| RJB-0001               | DC Power Inverter (48 Volt)                    | INVENTORY  |             | 129           | \$20.0000          | \$2,580.00  |
| RJB-0002               | Mechanical Anchors (Double Expansion)          | INVENTORY  |             | 22            | \$40.9091          | \$900.00    |
| RJB-0003               | Direct Purchase Electronic Widget              | DIRECT     |             | 0             | \$0.0000           | \$0.00      |
| RJB-0004               | Pole, Wood, 45 ft.                             | INVENTORY  |             | 139           | \$20.5837          | \$2,861.13  |
| RJB-0005               | Wireless USB Network Adapter                   | INVENTORY  |             | 366           | \$26.2928          | \$9,623.16  |
| RJB-0006               | Lithium Crystals                               | INVENTORY  |             | 20            | \$17.9500          | \$359.00    |
| RJB-0010               | Main Stock Code for ILB facility               | INVENTORY  |             | 22            | \$14.5455          | \$320.00    |
| RJB-007                | Portable Generator                             | INVENTORY  |             | 5             | \$170.4400         | \$852.20    |
| RJB-008                | Series 2000 Solenoid Pump                      | INVENTORY  |             | 5             | \$10.0000          | \$50.00     |
| RJB-009                | Wireless 22Mbps Broadband Router               | INVENTORY  |             | 15            | \$15.0000          | \$225.00    |
| RJB-010                | Angle Bracket Stair Support                    | INVENTORY  |             | 40            | \$5.0000           | \$200.00    |
| RJB-011                | Stock item for today's reorder test            | INVENTORY  |             | 5             | \$17.9500          | \$89.75     |
| RJB-012                | Washer, Lock k" Dbl.Coil, Galv.                | INVENTORY  |             | 100           | \$0.2500           | \$25.00     |
| RJB-13                 | Another direct stock item, non-lot non-quality | DIRECT     |             | 0             | \$0.0000           | \$0.00      |
| RJB-20001              | Arm, Wood, 10', Steel Pins                     | INVENTORY  |             | 20            | \$175.0000         | \$3,500.00  |
| RJB-20002              | Brace, Flat, 32", Galvanized                   | INVENTORY  |             | 20            | \$5.0000           | \$100.00    |
| RJB-20003              | Ins Stud, Long Posttop, WD Arm                 | INVENTORY  |             | 0             | \$0.0000           | \$0.00      |
| RJB-20004              | Bolt, Mach., Galv., y"x14" w/sq. Nut           | INVENTORY  |             | 0             | \$0.0000           | \$0.00      |
| RJB-20005              | Bolt, Mach., Galv., k"x14" w/sq. Nut           | INVENTORY  |             | 0             | \$0.0000           | \$0.00      |
| RJB-20006              | Washer, Round, y", Galv.                       | INVENTORY  |             | 0             | \$0.0000           | \$0.00      |
| RJB-20007              | Nut, k", Sq., Galv.                            | INVENTORY  |             | 0             | \$0.0000           | \$0.00      |
| RJB-20008              | Wire, #8 CU Bare Soft Draw n                   | INVENTORY  |             | 0             | \$0.0000           | \$0.00      |
| SLC-003                | Shauna's 3rd stock item                        | INVENTORY  |             | 30            | \$2.0000           | \$60.00     |
| TOTAL STOREROOM VALUE: |  |            |             |               |                    | \$21,845.25 |

Submitted by: RBEELEER

Report s\_rpt106 v6.3

# Storeroom Value Report by Vendor

## S\_RPT018

Lists total Storeroom values by Vendor from the Storeroom Catalog module of the Resource subsystem.

### Selection Criteria:

Storeroom  
Stock Type  
Primary Vendor  
Total Value

Subsystem: Resource

Page: 1

## STOREROOM VALUE REPORT BY VENDOR

13 DEC 2001  
09:06 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: STOREROOM

**Storeroom:** AUT **Storeroom Description:** Automation Storeroom

**Inventory Type:** INVENTORY

| <u>Primary Vendor</u> | <u>Inventory Qty</u>       | <u>Value</u> |
|-----------------------|----------------------------|--------------|
|                       |                            |              |
|                       |                            |              |
|                       | <i>Inventory Subtotal:</i> |              |
|                       | <i>Storeroom Total:</i>    |              |

**Storeroom:** BB1 **Storeroom Description:** Branwen's Storeroom - BB1

**Inventory Type:** INVENTORY

| <u>Primary Vendor</u>                | <u>Inventory Qty</u>       | <u>Value</u> |
|--------------------------------------|----------------------------|--------------|
| BYB-VENDOR / Branwen's Vendor        | 50                         | \$250.00     |
| BYB-VENDOR-02 / Branwen's 2nd Vendor | 20                         | \$111.50     |
|                                      | <i>Inventory Subtotal:</i> | \$361.50     |
|                                      | <i>Storeroom Total:</i>    | \$361.50     |

**Storeroom:** BB2 **Storeroom Description:** Branwen's Storeroom - BB2

**Inventory Type:** INVENTORY

| <u>Primary Vendor</u>                | <u>Inventory Qty</u>       | <u>Value</u> |
|--------------------------------------|----------------------------|--------------|
| BYB-VENDOR-02 / Branwen's 2nd Vendor | 10                         | \$83.46      |
|                                      | <i>Inventory Subtotal:</i> | \$83.46      |
|                                      | <i>Storeroom Total:</i>    | \$83.46      |

**Storeroom:** BYB **Storeroom Description:** Branwen's Storeroom - The Best Storeroom in the Un



# Superior Vendor Performance Data Report

**S\_RPT143**

Displays Vendor Performance Data for vendors with a Composite Rating of at least 98% and who have made at least 10 Deliveries (both for the Current Period).

**Selection Criteria:**

Vendor Code  
Vendor Performance Log  
Date (Range)

**Subsystem:**  
**Purchasing**

Page: 1

**Superior Vendor Performance Data**  
For Period From September 1999 Thru December 2001

13 DEC 2001  
09:07 AM

Report Select Criteria: MONTH >= 09 AND  
YEAR >= 1999 AND  
MONTH <= 12 AND  
YEAR <= 2001 AND  
PLANT = 01  
  
Report Ordered By: UPPER( VENDOR\_NAME )

|                    |                    |                          | -----Current Period----- |                    |                     | -----Prev. 4 Periods----- |                    |                     |               |
|--------------------|--------------------|--------------------------|--------------------------|--------------------|---------------------|---------------------------|--------------------|---------------------|---------------|
| <u>Vendor Name</u> | <u>Vendor Code</u> | <u>No. of Deliveries</u> | <u>% QA Comp.</u>        | <u>% Del Comp.</u> | <u>Comp. Rating</u> | <u>% QA Comp.</u>         | <u>% Del Comp.</u> | <u>Comp. Rating</u> | <u>Status</u> |
| CATHYS VENDOR 08   | CAK-VENDOR08       | 24                       | 94.7%                    | 87.5%              | 91.1%               |                           |                    |                     | 0             |

Submitted by: IBROWN

Report s\_rpt143 v5.0.1.1

# Tax Report for Inventoried Stocked Items

## S\_RPT083

Provides a summary of taxable inventoried Stock items that have been used to maintain Assets. These transactions represent an overpayment / underpayment of taxes.

### Selection Criteria:

Work Order Number  
Task Number  
Asset Type & ID  
Stock Code

### Subsystem: Inventory

Page: 1

## ASSET AND STOCK TAXATION SUMMARY REPORT STORES ITEMS

13-DEC-2001  
04:19 PM

Report Select Criteria: PLANT = 01

Report Ordered By: WORK\_ORDER\_NO, WORK\_ORDER\_TASK\_NO

| Transaction      | Stock Code     | Net Adjustment | State    | State Tax Amount | Work Order Task | Asset ID          | Asset   | Adjustment |
|------------------|----------------|----------------|----------|------------------|-----------------|-------------------|---------|------------|
| 19-OCT-2000      | RLW_INVENTORY  | -400.00        | 0 0.00%  | 0.00             | 0000050 / 01    | E RLW_RUNTIME2    | 3 8.25% | 33.00      |
| 20-OCT-2000      | RLW_INVENTORY2 | -25.00         | 0 0.00%  | 0.00             | 0000054 / 01    | E RLW_RUNTIME3    | 3 8.25% | 2.06       |
| Total for Month: |                | -425.00        |          | 0.00             |                 |                   |         | 35.06      |
| 09-JAN-2001      | RVM-BOM-2      | -40.00         | 3 8.25%  | -3.30            | 0100025 / 01    | E RVM-1           | 0 0.00% | -3.30      |
| 09-JAN-2001      | RVM1111        | 0.00           | 4 10.00% | 0.00             | 0100025 / 01    | E RVM-1           | 0 0.00% | 0.00       |
| Total for Month: |                | -40.00         |          | -3.30            |                 |                   |         | -3.30      |
| 15-FEB-2001      | CAK-8008       | -12.33         | 0 0.00%  | 0.00             | 0100143 / 01    | E CAK-ASSET01     | 3 8.25% | 1.02       |
| Total for Month: |                | -12.33         |          | 0.00             |                 |                   |         | 1.02       |
| 22-MAR-2001      | RLW_EXPENSE1   | -33.75         | 3 8.25%  | -2.78            | 0100289 / 01    | E RLW_REGRESSION1 | 0 0.00% | -2.78      |
| 22-MAR-2001      | RLW_EXPENSE2   | -33.50         | 3 8.25%  | -2.76            | 0100289 / 01    | E RLW_REGRESSION1 | 0 0.00% | -2.76      |
| 22-MAR-2001      | RLW_EXPENSE1   | -22.50         | 3 8.25%  | -1.86            | 0100300 / 01    | E RLW_REGRESSION1 | 0 0.00% | -1.86      |
| Total for Month: |                | -89.75         |          | -7.40            |                 |                   |         | -7.40      |
| 02-MAY-2001      | RLW_EXPENSE1   | -56.25         | 3 8.25%  | -4.64            | 0100277 / 01    | E RLW_REGRESSION1 | 0 0.00% | -4.64      |
| 02-MAY-2001      | CAK-8001       | -15.08         | 1 7.50%  | -1.13            | 0100466 / 01    | E CAK-ASSET01     | 3 8.25% | 0.11       |
| Total for Month: |                | -71.33         |          | -5.77            |                 |                   |         | -4.53      |
| 01-JUN-2001      | CAK-8018       | -40.00         | 1 7.50%  | -3.00            | 0100529 / 01    | E CAK-ASSET04     | 3 8.25% | 0.30       |
| Total for Month: |                | -40.00         |          | -3.00            |                 |                   |         | 0.30       |
| 13-AUG-2001      | CAK-8008       | -6.15          | 0 0.00%  | 0.00             | 0100465 / 01    | E CAK-ASSET01     | 3 8.25% | 0.51       |
| Total for Month: |                | -6.15          |          | 0.00             |                 |                   |         | 0.51       |
| 03-OCT-2001      | RLW_REPAIR2    | -277.50        | 0 0.00%  | 0.00             | 0100926 / 01    | E RLW_RUNTIME     | 3 8.25% | 22.89      |
| 04-OCT-2001      | RLW_REPAIR2    | -261.75        | 0 0.00%  | 0.00             | 0100947 / 01    | E RLW_RUNTIME     | 3 8.25% | 21.59      |
| 25-OCT-2001      | RLW_REPAIR3X   | -50.00         | 0 0.00%  | 0.00             | 0101033 / 01    | E RLW_RUNTIME2    | 3 8.25% | 4.13       |

Submitted by: IBROWN

Report s rpt083 v5.1

# Tax Report for Non-Stocked Items

## S\_RPT082

Provides a summary of taxable non-stock items that have been used to maintain Assets. These transactions represent an overpayment / underpayment of taxes.

### Selection Criteria:

- Invoice Number
- Invoice Date (Range)
- Work Order Number
- Task Number
- Asset Type & ID

Subsystem: Inventory

Page: 1

ASSET AND STOCK TAXATION SUMMARY REPORT

NON-STORES ITEMS

13-DEC-2001

04:19 PM

Report Select Criteria: PLANT = 01

Report Ordered By: INVOICE\_VENDOR\_DATE, ASSET\_STATE\_TAX\_CODE

| Invoice Date     | Invoice Number | Invoice Line Amt | Invoice  | Invoice Tax Amount | Work Order / Task | Asset ID      | Asset    | Adjustment |
|------------------|----------------|------------------|----------|--------------------|-------------------|---------------|----------|------------|
| 04-JUN-2001      | CAK-WO0100526A | 80.00            | 1 7.500% | 6.00               | 0100536 / 01      | E CAK-ASSET04 | 3 8.250% | 0.60       |
| Total for Month: |                | 80.00            |          | 6.00               |                   |               |          | 0.60       |

Submitted by: IBROWN

Report s rpt082 v 5.1

# Understock Report

## S\_RPT036

Lists Stock items where the quantity on-hand is less than the minimum quantity. This information is retrieved from the Storeroom Catalog module of the Resource subsystem.

### Selection Criteria:

Storeroom  
Stock Type

Subsystem: Resource

| UNDERSTOCK REPORT  |           |                    |              |                   |          |          |                |                          |                         |
|--|-----------|--------------------|--------------|-------------------|----------|----------|----------------|--------------------------|-------------------------|
| Page: 4  |           |                    |              |                   |          |          |                |                          | 27 JAN 2006<br>03:39 PM |
| Store-room   | Type      | Average Unit Price | Minimum Qty. | Safety Stock Qty. | On Order | In Trans | Inventory Qty. | Under Qty.               | Under Value             |
| Primary Vendor: <i>RVM-1103 / Raya's Vendor</i><br>Stock Code / Desc: <i>RVM_567890 / to test long name</i>  |           |                    |              |                   |          |          |                |                          |                         |
|  |           |                    |              |                   |          |          | Class:         | UOP: EA                  | \$93.95                 |
|  |           |                    |              |                   |          |          |                | Storeroom: IB1 Subtotal: | \$93.95                 |
| ILB  | INVENTORY | \$5.00             | 10           | 0                 | 0        | 0        | 8              | 2                        |                         |
| Primary Vendor: <i>ILB002 / Frank's Discount Pumps</i><br>Stock Code / Desc: <i>ILBSC001 / ILB facility primary stock code</i>                               |           |                    |              |                   |          |          |                |                          |                         |
|  |           |                    |              |                   |          |          | Class: 35      | UOP: EA                  | \$10.00                 |
| ILB  | INVENTORY | \$32.00            | 5            | 0                 | 0        | 0        | 0              | 5                        |                         |
| Primary Vendor: <i>ILB003 / Pumps - R - Us</i><br>Stock Code / Desc: <i>ILBSC002 / Direct Stock item for the ILB facility</i>                                |           |                    |              |                   |          |          |                |                          |                         |
|  |           |                    |              |                   |          |          | Class:         | UOP: EA                  | \$160.00                |
| ILB  | INVENTORY |                    | 10           | 0                 | 0        | 0        | 0              | 10                       |                         |
| Primary Vendor: <i>ILB001 / Pump Depot</i><br>Stock Code / Desc: <i>ILBSC004 / Inventory Stock for ILB Facility - Reorder Review, SP not set, source REQ</i> |           |                    |              |                   |          |          |                |                          |                         |
|  |           |                    |              |                   |          |          | Class:         | UOP: EA                  |                         |
| ILB  | INVENTORY | \$5.00             | 10           | 0                 | 0        | 0        | 2              | 8                        |                         |
| Primary Vendor: <i>ILB001 / Pump Depot</i><br>Stock Code / Desc: <i>ILBSC008 / Inventory Stock for ILB Facility - Reorder Review, SP set, Source REQ</i>     |           |                    |              |                   |          |          |                |                          |                         |
|  |           |                    |              |                   |          |          | Class:         | UOP: EA                  | \$40.00                 |
| ILB  | INVENTORY | \$30.00            | 5            | 0                 | 13       | 0        | 1              | 4                        |                         |
| Primary Vendor: <i>ILB004 / Shakey's</i><br>Stock Code / Desc: <i>ILBSC010 / New stock code to test Change Request</i>                                       |           |                    |              |                   |          |          |                |                          |                         |
|  |           |                    |              |                   |          |          | Class: 17      | UOP: EA                  | \$120.00                |
| ILB  | INVENTORY |                    | 2            | 0                 | 0        | 0        | 0              | 2                        |                         |
| Primary Vendor: <i>RJB-VENDOR1 / Acme Electronics Supply</i><br>Stock Code / Desc: <i>RJB-011 / Stock item for today's reorder test</i>                      |           |                    |              |                   |          |          |                |                          |                         |
|  |           |                    |              |                   |          |          | Class:         | UOP: EA                  |                         |
| Submitted by: RBEELEER   |           |                    |              |                   |          |          |                |                          |                         |
| Report s_rpt036 v6.5   |           |                    |              |                   |          |          |                |                          |                         |

# Vendor Characteristics Report

**S\_RPT022**

Lists Vendors and their characteristics from the Characteristics detail in the Vendor module of the Purchasing subsystem.

**Selection Criteria:**

Vendor Code  
Vendor Name  
Characteristics

**Subsystem:  
Purchasing**

| Page: 1   |                  | VENDOR CHARACTERISTICS REPORT |   |  | 13 DEC 2001<br>09:09 AM |  |
|---|------------------|-------------------------------|---|--|-------------------------|--|
| Report Select Criteria: PLANT = 01                  |                  |                               |   |  |                         |  |
| Report Ordered By: VENDOR_CODE                      |                  |                               |   |  |                         |  |
| Vendor  | Contact          | Phone Number                  | Characteristic  | Description  |                         |  |
| CAK-PERFORMANCE01<br>CATHYS                         | CATHY            | (908)555-4444                 | Manufacturer  | Manufacturer as well as Vendor   |                         |  |
| CAK-PERFORMANCE03<br>CATHYS                         | CATHY            | (908)555-4444                 | Manufacturer  | Manufacturer as well as Vendor   |                         |  |
| CAK-VENDOR-C<br>CATHYS CANADIAN VENDOR (PAYTO SAME) | CANADIAN FELLOW  | (925)935-4444                 | Distributor<br>Union  | Distributor as well as Vendor<br>Union Agreement in place  |                         |  |
| CAK-VENDOR01<br>CATHYS VENDOR (PAYTO SAME)          | THE ANSWER MAN   | (925)935-4444                 | Distributor<br>Fghijklmnopqrstuvwxyz<br>Third_Party                       | Distributor as well as Vendor<br>Max=20 Code Tbl 56<br>Third party vendor  |                         |  |
| CAK-VENDOR03<br>CATHYS VENDOR (PAYTO VENDOR05)      | THE ANSWER MAN   | (925)935-4443                 | Independent   | Independent Contractor   |                         |  |
| CAK-VENDOR05<br>CATHYS VENDOR (PAYTO SAME)          | THE ANSWER MAN 0 | (925)935-6666                 | Fghijklmnopqrstuvwxyz<br>Fghijklmnopqrstuvwxyz<br>Manufacturer<br>Secrecy | 123456789012345678901234567890123456789012345678901234567890<br>7890<br>Max=20 Code Tbl 56<br>Manufacturer as well as Vendor<br>Secrecy agreement in place |                         |  |
| CAK-VENDOR08<br>CATHYS VENDOR 08                    | CATHY            | (908)555-4444                 | Distributor<br>Manufacturer   | Distributor as well as Vendor<br>Manufacturer as well as Vendor  |                         |  |
| Submitted by: IBROWN                                |                  | Report s rpt022 v5.1          |   |  |                         |  |

# Vendor Classification Activity Report

## S\_RPT213

Summarizes Purchase  
Orders issued against  
Blanket Contracts by  
Vendor Class and Vendor  
Name.

### Selection Criteria:

Vendor Class  
Vendor Name  
Vendor Code  
Issued Date Range  
Blanket Contract No.

**Subsystem:**  
**Purchasing**

Page: 1

## VENDOR CLASSIFICATION ACTIVITY REPORT

13 JAN 2003  
03:28 PM

Report Select Criteria: UPPER(VENDOR\_NAME) LIKE UPPER(ACME ELECTRONICS SUPPLY%) AND  
PLANT = 01

Report Ordered By: VENDOR\_CLASS, UPPER(VENDOR\_NAME)

VENDOR CLASS:

VENDOR CLASS TOTAL: \$15,765.19

VENDOR NAME: Acme Electronics Supply

VENDOR CODE RJB-VENDOR1

VENDOR VENDOR CLASS TOTAL:

\$15,765.19

PO NO

PO DATE

PO AMOUNT

CONTRACT NO0000011

Richard's Blanket Contract

00000259

11/28/2000

3,670.00

00000261

11/28/2000

0.00

00000262

11/28/2000

20.00

01000035

01/23/2001

250.00

01000301

08/29/2001

40.00

01000034

01/23/2001

17.95

01000033

01/23/2001

100.00

CONTRACT VENDOR CLASS TOTAL:

\$4,097.95

00000117

10/24/2000

50.00

00000157

11/01/2000

200.00

00000171

11/06/2000

600.00

00000173

11/06/2000

300.00

00000174

11/06/2000

304.50

00000204

10/23/2001

60.00

00000215

11/20/2000

648.75

01000641

10/25/2001

60.00

01000559

09/19/2001

448.75

01000540

08/31/2001

100.00

01000528

08/29/2001

200.00

01000524

08/28/2001

784.00

01000620

10/23/2001

140.00

01000213

08/29/2001

200.00

01000185

03/14/2001

52.00

# Vendor Label Report

## S\_RPT124

Outputs Vendor mailing  
label data for use with  
Avery 5160 labels.

### Selection Criteria:

Vendor Code  
Vendor Name  
Vendor Contact\  
Address  
Status  
Capability  
Characteristic

### Subsystem: Purchasing

|  |   |  |
|--|---|--|
| CONTACT NAME HERE<br>1234567890123456789012345678901234567890<br>DIVISION ADDRESS GOES HERE<br>DIVISION CITY, CA 94596 | Mr. Glassman<br>A&Z GLASS<br>1224 Main Street<br>Walnut Creek, CA 94596                               | Freddy Autopay<br>Auto-Pay Vendor<br>123 Autopay Way #2<br>Autopay, CA 94566                         |
| AutoPerson<br>Automation Vendor 1<br>Automation Vendor Address<br>Automation Vendor City, CA 12345                     | Yvonne Henry<br>Branwen's Pay To Vendor<br>1234 Somewhere Lane<br>Seattle, WA 99876                   | Yvonne Henry<br>Branwen's Vendor<br>1234 Somewhere Lane<br>Seattle, WA 99876                         |
| CATHY<br>CATHYS<br>44445566 MAIN STREET<br>HIGHWAY CITY, CA 9777888  | CATHY<br>CATHYS<br>44445566 MAIN STREET<br>HIGHWAY CITY, CA 9777888                                   | CATHY<br>CATHYS<br>44445566 MAIN STREETS<br>HIGHWAY CITY, CA 9777888                                 |
| CATHY<br>CATHYS<br>44445566 MAIN STREETS<br>HIGHWAY CITY, CA 9777888   | CANADIAN FELLOW<br>CATHYS CANADIAN VENDOR (PAYTO SAME)<br>1234 MAIN STREET<br>EDMONTON, AB 1234567890 | THE ANSWER MAN<br>CATHYS VENDOR (PAYTO SAME)<br>1234 MAIN STREET<br>WALNUT CREEK Vendor 01, CA 94596 |
| THE ANSWER MAN 05<br>CATHYS VENDOR (PAYTO SAME)<br>1234 MAIN STREET 05<br>WALNUT CREEK 05, CA 94596                    | THE ANSWER MAN<br>CATHYS VENDOR (PAYTO SAME)<br>1234 MAIN STREET<br>WALNUT CREEK, CA 94596            | THE ANSWER MAN<br>CATHYS VENDOR (PAYTO SAME)<br>1234 MAIN STREET<br>WALNUT CREEK Vendor 02, CA 94596 |
| THE ANSWER MAN 03<br>CATHYS VENDOR (PAYTO VENDOR05)<br>1234 MAIN STREET 03<br>WALNUT CREEK 03, AK 94593                | CATHY 07<br>CATHYS VENDOR 07<br>44445555 MAIN STREET 07<br>WEST CHICAGO 07, CA 9777888                | CATHY<br>CATHYS VENDOR 08<br>44445555 MAIN STREET 08<br>WEST CHICAGO 08, CA 9777888                  |
| CATHY  | Bill Nye  | Fed Buddy  |

# Vendor Listing Report

## S\_RPT021

Lists Vendor information  
created in the Vendor  
module of the  
Purchasing subsystem.

### Selection Criteria:

Vendor Code  
Vendor Name  
City  
State  
Zip/Postal Code  
Status

### Subsystem: Purchasing

Page: 3

## VENDOR LISTING REPORT

12 DEC 2001  
02:49 PM

| Vendor   | Address  | Contact   | Expedite Contact                           | Minimum Order |
|--|--|---|--|---------------|
| CAK-PERFORMANCE03<br><b>CATHYS</b><br>Status: ACTIVE                         | VENDOR PERFORMANCE03<br>44445566 MAIN STREETS<br>HIGHWAY CITY, CA 9777888        | CATHY<br>Tel: (908)555-4444<br>Fax: (908)444-5556             | EXPEDITE PERFORMANCE<br>Tel: (925)935-4444 | \$1.00        |
| CAK-PERFORMANCE04<br><b>CATHYS</b><br>Status: ACTIVE                         | VENDOR PERFORMANCE03<br>44445566 MAIN STREETS<br>HIGHWAY CITY, CA 9777888        | CATHY<br>Tel: (908)555-4444<br>Fax: (908)444-5556             | EXPEDITE PERFORMANCE<br>Tel: (925)935-4444 | \$1.00        |
| CAK-VENDOR-C<br><b>CATHYS CANADIAN VENDOR (PAYTO SAME)</b><br>Status: ACTIVE | CANADIAN DIVISION<br>1234 MAIN STREET<br>EDMONTON, AB 1234567890                 | CANADIAN FELLOW<br>Tel: (925)935-4444<br>Fax: (925)935-7777   | EXPEDITERS NAME<br>Tel: (925)935-2323      |               |
| CAK-VENDOR-MAX<br><b>1234567890123456789012345678901</b><br>Status: ACTIVE   | DIVISION NAME GOES HERE<br>DIVISION ADDRESS GOES HERE<br>DIVISION CITY, CA 94596 | CONTACT NAME HERE<br>Tel: (925)935-6666<br>Fax: (925)935-4444 | EXPEDITE NAME<br>Tel: (925)935-7777        | \$1.00        |
| CAK-VENDOR01<br><b>CATHYS VENDOR (PAYTO SAME)</b><br>Status: ACTIVE          | DIVISION XX FOR VENDOR01<br>1234 MAIN STREET<br>WALNUT CREEK Vendor 01, CA 94596 | THE ANSWER MAN<br>Tel: (925)935-4444<br>Fax: (925)935-7777    | EXPEDITERS NAME<br>Tel: (925)935-2323      | \$1.00        |
| CAK-VENDOR02<br><b>CATHYS VENDOR (PAYTO SAME)</b><br>Status: ACTIVE          | DIVISION XX FOR VENDOR<br>1234 MAIN STREET<br>WALNUT CREEK Vendor 02, CA 94596   | THE ANSWER MAN<br>Tel: (925)935-4444<br>Fax: (925)935-7777    | EXPEDITERS NAME<br>Tel: (925)935-2323      | \$1.00        |
| CAK-VENDOR03<br><b>CATHYS VENDOR (PAYTO VENDOR05)</b><br>Status: ACTIVE      | DIVISION XX FOR VENDOR03<br>1234 MAIN STREET 03<br>WALNUT CREEK 03, AK 94593     | THE ANSWER MAN 03<br>Tel: (925)935-4443<br>Fax: (925)935-7773 | EXPEDITERS NAME<br>Tel: (925)935-2323      | \$1.00        |
| CAK-VENDOR04<br><b>CATHYS VENDOR (INACTIVE)</b><br>Status: INACTIVE          | DIVISION XX FOR VENDOR 04<br>1234 MAIN STREET 04<br>WALNUT CREEK 04, CA 94596    | THE ANSWER MAN<br>Tel: (925)935-4444<br>Fax: (925)935-7777    | EXPEDITERS NAME<br>Tel: (925)935-2323      | \$1.00        |
| CAK-VENDOR05<br><b>CATHYS VENDOR (PAYTO SAME)</b><br>Status: ACTIVE          | DIVISION XX FOR VENDOR05<br>1234 MAIN STREET 05<br>WALNUT CREEK 05, CA 94596     | THE ANSWER MAN 05<br>Tel: (925)935-6666<br>Fax: (925)935-7777 | EXPEDITERS NAME<br>Tel: (925)935-2323      | \$1.00        |

Submitted by: IBROWN

Report s rpt021 v5.1



# Vendor Performance by Buyer Report

## S\_RPT144

Displays the number of On Time and Late Deliveries and the On Time Percentage for each Vendor, grouped by Buyer. It will also display their Year To Date figures.

### Selection Criteria:

Buyer  
Vendor Code  
PO Fully Received Date (Range)

### Subsystem: Purchasing

Page: 1

Vendor Performance By Buyer

12 DEC 2001

For Period From January 2000 Thru December 2001

10:18 AM

Report Select Criteria: BUYER LIKE CAK% AND  
MONTH >= 01 AND  
YEAR >= 2000 AND  
MONTH <= 12 AND  
YEAR <= 2001 AND  
PLANT = 01

Report Ordered By: BUYER, VENDOR\_CODE, VENDOR\_NAME

| Buyer              | Vendor Code       | Vendor Name          | -----Items Received----- |      |             | ----- YTD Items Received----- |      |             |
|--------------------|-------------------|----------------------|--------------------------|------|-------------|-------------------------------|------|-------------|
|                    |                   |                      | On Time                  | Late | On Time Pct | On Time                       | Late | On Time Pct |
| CAK                | CAK-PERFORMANCE01 | CATHYS               | 6                        | 6    | 50.0%       | 6                             | 6    | 50.0%       |
|                    | CAK-PERFORMANCE02 | CATHYS               | 9                        | 4    | 69.2%       | 9                             | 4    | 69.2%       |
|                    | CAK-PERFORMANCE03 | CATHYS               | 10                       | 0    | 100.0%      | 10                            | 0    | 100.0%      |
|                    | CAK-PERFORMANCE04 | CATHYS               | 0                        | 3    | 0.0%        | 0                             | 3    | 0.0%        |
|                    | CAK-VENDOR01      | CATHYS VENDOR (PAYTO | 8                        | 4    | 66.7%       | 8                             | 4    | 66.7%       |
|                    | CAK-VENDOR07      | CATHYS VENDOR 07     | 1                        | 0    | 100.0%      | 1                             | 0    | 100.0%      |
|                    | CAK-VENDOR08      | CATHYS VENDOR 08     | 10                       | 1    | 90.9%       | 10                            | 1    | 90.9%       |
|                    | CAK-VENDOR09      | CATHYS VENDOR 09     | 18                       | 11   | 62.1%       | 18                            | 11   | 62.1%       |
|                    | Totals for Buyer: |                      | 62                       | 29   | 68.1%       | 62                            | 29   | 68.1%       |
| Totals for Report: |                   |                      | 62                       | 29   | 68.1%       | 62                            | 29   | 68.1%       |

Submitted by: IBROWN

Report s\_rpt144 v5.0.1.0

# Vendor Performance Data Report

**S\_RPT145**

Displays Vendor  
Performance Data.

**Selection Criteria:**

Vendor Code  
Vendor Performance Log  
Date (Range)

**Subsystem:  
Purchasing**

Page: 1

## Vendor Performance Data

13 DEC 2001

09:11 AM

For Period From September 1999 Thru December 2001

Report Select Criteria: MONTH >= 09 AND  
YEAR >= 1999 AND  
MONTH <= 12 AND  
YEAR <= 2001 AND  
PLANT = 01

Report Ordered By: UPPER( VENDOR\_NAME )

| Vendor Name                                   | Vendor Code            | No. of<br>Deliveries | -----Current Period----- |                |                 | -----Prev. 4 Periods----- |                |                 | Status |
|---|------------------------|----------------------|--------------------------|----------------|-----------------|---------------------------|----------------|-----------------|--------|
|   |                        |                      | % QA<br>Comp.            | % Del<br>Comp. | Comp.<br>Rating | % QA<br>Comp.             | % Del<br>Comp. | Comp.<br>Rating |        |
| Branwen's Trash Vendor                        | BYB-TRASH              | 2                    | 71.7%                    | 100.0%         | 85.9%           |                           |                |                 | 1      |
| BYB's Trash Vendor                            | BYB-TRASH-2            | 2                    | 87.0%                    | 100.0%         | 93.5%           |                           |                |                 | 0      |
| byb's trash vendor                            | BYB-TRASH-3            | 1                    | 82.6%                    | 100.0%         | 91.3%           |                           |                |                 | 0      |
| CATHYS  | CAK-<br>PERFORMANCE01  | 19                   | 33.7%                    | 50.0%          | 41.9%           |                           |                |                 | 1      |
| CATHYS  | CAK-<br>PERFORMANCE02  | 15                   | 67.2%                    | 69.2%          | 68.2%           |                           |                |                 | 1      |
| CATHYS  | CAK-<br>PERFORMANCE03  | 15                   | 99.7%                    | 91.7%          | 95.7%           |                           |                |                 | 0      |
| CATHYS  | CAK-<br>PERFORMANCE04  | 2                    | 47.8%                    | 0.0%           | 23.9%           |                           |                |                 | 1      |
| CATHYS VENDOR (PAYTO SAME)                    | CAK-VENDOR01           | 10                   | 98.0%                    | 66.7%          | 82.4%           |                           |                |                 | 1      |
| CATHYS VENDOR (PAYTO SAME)                    | CAK-VENDOR02           | 2                    | 87.0%                    | 100.0%         | 93.5%           |                           |                |                 | 0      |
| CATHYS VENDOR (PAYTO SAME)                    | CAK-VENDOR05           | 20                   | 90.0%                    | 46.2%          | 68.1%           |                           |                |                 | 1      |
| CATHYS VENDOR 07                              | CAK-VENDOR07           | 15                   | 99.7%                    | 37.5%          | 68.6%           |                           |                |                 | 1      |
| CATHYS VENDOR 08                              | CAK-VENDOR08           | 24                   | 94.7%                    | 87.5%          | 91.1%           |                           |                |                 | 0      |
| CATHYS VENDOR 09                              | CAK-VENDOR09           | 35                   | 89.8%                    | 62.1%          | 76.0%           |                           |                |                 | 1      |
| Pump Depot                                    | ILB001                 | 1                    | 100.0%                   | 100.0%         | 100.0%          |                           |                |                 | 0      |
| Pumps - R - Us                                | ILB003                 | 2                    | 98.6%                    | 50.0%          | 74.3%           |                           |                |                 | 1      |
| Ray vendor #1                                 | RLW_VENDOR1            | 2                    | 100.0%                   | 100.0%         | 100.0%          |                           |                |                 | 0      |
| This is a vendor that gets paid automatically | RLW_AUTOPAY_VE<br>NDOR | 1                    | 100.0%                   | 100.0%         | 100.0%          |                           |                |                 | 0      |
| WW Grainger                                   | RLW_GRAINGER           | 21                   | 100.0%                   | 86.2%          | 93.1%           |                           |                |                 | 0      |

Submitted by: IBROWN

Report s rpt145 v5.0

# Vendors with 3 or More Deficiencies Report

## S\_RPT141

Displays Vendors who have 3 or more Quality Deficiencies along with a list of the deficiencies.

### Selection Criteria:

Vendor Code  
NCM Initiation Date  
(Range)

**Subsystem:**  
**Purchasing**

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## Vendors with 3 or More Deficiencies

13 DEC 2001  
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| Vendor Name                | Vendor Code       | PO No                          | PO Item | Delivery ID | Stock Desc      | Buyer | NCM<br>Initiation<br>Date  | Quality Attribute  | Comments   |
|----------------------------|-------------------|--------------------------------|---------|-------------|-----------------|-------|--|--|--|
| CATHYS                     | CAK-PERFORMANCE02 | Total Deficiencies for Vendor: |         |             |                 | 71    |  |  |  |
| CATHYS                     | CAK-PERFORMANCE04 | 00000302                       | 001     | 0000150     | CATHYS - INVENT | CAK   | 08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00 | R01 PACKAGING<br>R02 NO PO<br>R03 DAMAGE<br>R04 BUY AMERICAN ACT<br>R05 PO COMPLIANCE<br>R06 SHELF LIFE EXPIRED<br>R07 CLEANLINESS<br>R08 DIMENSIONAL<br>R09 APPROVED MANUFACTURER<br>R10 CERTIFICATIONS |  |
|                            |                   | 00000302                       | 003     | 0000151     | CATHYS - INVENT | CAK   | 08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00<br>08-DEC-00 | R01 PACKAGING<br>R02 NO PO<br>R03 DAMAGE<br>R04 BUY AMERICAN ACT<br>R05 PO COMPLIANCE<br>R06 SHELF LIFE EXPIRED<br>R07 CLEANLINESS<br>R08 DIMENSIONAL<br>R09 APPROVED MANUFACTURER<br>R10 CERTIFICATIONS |  |
|                            |                   | Total Deficiencies for Vendor: |         |             |                 | 20    |  |  |  |
| CATHYS VENDOR (PAYTO SAME) | CAK-VENDOR01      | 00000242                       | 001     | 0000081     | CATHYS - INVENT | CAK   | 22-NOV-00  | R01 PACKAGING  | This has damaged packaging which is unusable, but contents are ok. |
|                            |                   | 00000242                       | 001     | 0000083     | CATHYS - INVENT | CAK   | 22-NOV-00<br>22-NOV-00   | R03 DAMAGE<br>R04 BUY AMERICAN ACT   | Returned for credit damages items. was not from america            |
|                            |                   | Total Deficiencies for Vendor: |         |             |                 | 3     |  |  |  |
| CATHYS VENDOR (PAYTO SAME) | CAK-VENDOR02      | 00000349                       | 001     | 0000215     | CATHYS - INVENT |       | 15-DEC-00<br>15-DEC-00   | R03 DAMAGE<br>R04 BUY AMERICAN ACT   |  |
|                            |                   | 00000349                       | 002     | 0000216     | CATHYS - INVENT |       | 15-DEC-00  | R02 NO PO  |  |
|                            |                   | Total Deficiencies for Vendor: |         |             |                 | 3     |  |  |  |
| CATHYS VENDOR 08           | CAK-VENDOR08      | 00000344                       | 004     | 0000208     | CATHYS - INVENT |       | 15-DEC-00<br>15-DEC-00   | R01 PACKAGING<br>R02 NO PO   | FROM DELIVERY ID 208 R01 (5)<br>FROM DELIVERY ID 208 R02 (10)      |
| Submitted by: IBROWN       |                   |                                |         |             |                 |       |  |  |  |
| Report s_rpt141 v5.0.1.1   |                   |                                |         |             |                 |       |  |  |  |

**S\_RPT061**

**Selection Criteria:**

### Subsystem: Resource

# WAGE RATE HISTORY REPORT

Report Select Criteria: PLANT = 01

| Employee No. and Name         | Effective Date | Wage Rate | Comments                |
|-------------------------------|----------------|-----------|-------------------------|
| 0003A KRAFT, CATHY 0003A X    | 04-MAY-2001    | 20.0000   | WAGE RATE COMMENT FIELD |
| 0004 RVEKSLER,                | 03-AUG-2000    | 100.0000  |                         |
| 00048 Winther, Ray L          | 02-AUG-2000    | 27.5000   | worth every penny       |
| 00056 Burgess, Branwen Yvonne | 01-AUG-2000    | 31.5000   |                         |
| 00147 Pham, Quyen             | 23-OCT-2001    | 25.0000   |                         |

Report s rpt061 v 4.0

# Workweek Schedule Report

## S\_RPT040

Lists the Work Order  
Tasks scheduled for a  
selected week.

### Selection Criteria:

Schedule Date  
Crew  
Asset ID

**Subsystem:**  
**Maintenance**

Page: 1

## WEEKLY FORECAST REPORT

12 DEC 2001  
10:13 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: SCHEDULE\_DATE

| Crew  | Priority | Work Order / Task   | Asset Type / ID | Asset Description                    | Schedule Date | Scheduled Hours |
|-------|----------|---|-----------------|--------------------------------------|---------------|-----------------|
| ABC   | 0        | <b>0000211 / 01</b><br><i>test</i>  | E / RVM-1       | Raya's Asset 1/Process               | 18-OCT-2000   | 0               |
| BYB   | 0        | <b>0000029 / 01</b><br><i>Branwen's Work Order</i>                            | E / BYB-TRASH2  | Branwen's Trash Asset with Area/Dept | 23-OCT-2000   | 0               |
| RVM   | 0        | <b>0000074 / 01</b><br><i>test</i>  | E / RVM_PMT01   | Permit                               | 01-NOV-2000   | 0               |
| MASON | 0        | <b>0000190 / 01</b><br><i>TEST</i>  | E / RVM-1       | Raya's Asset 1/Process               | 07-DEC-2000   | 0               |
| RVM   | 0        | <b>0000200 / 02</b>   | E / RVM_COST    | Raya's Asset                         | 10-DEC-2000   | 0               |
| RVM_1 | 0        | <b>0000215 / 01</b><br><i>test</i>  | E / RVM-1       | Raya's Asset 1/Process               | 19-DEC-2000   | 0               |
| RJB   | 0        | <b>0100055 / 01</b> /<br><i>Work on Richard's third project - task one</i>    |                 |                                      | 17-JAN-2001   | 0               |
| RJB   | 0        | <b>0100057 / 01</b> /<br><i>Keep working on Richard's thrid project</i>       |                 |                                      | 17-JAN-2001   | 0               |
| RJB   | 0        | <b>0100056 / 01</b> E / RJB-ASSET#1<br><i>Work on Richard's thrid project</i> |                 | This is a very nice asset            | 22-JAN-2001   | 0               |
| CAK3  | 3        | <b>B000037 / 01</b> E / CAK-ASSET01<br><i>CATHYS NEW BENCH 1/25/01</i>        |                 | CATHYS ASSET01 W/O DEPT              | 25-JAN-2001   | 0               |

Submitted by: IBROWN.

Report s rpt040 v5.1

# Work Design Report

## S\_RPT154

Summarizes the work,  
location, and compatible  
units needed to perform  
the job.

## Selection Criteria

Work Design  
Project/ Subproject

## Subsystem: Maintenance

Page: 1 of 3

## WORK DESIGN REPORT

5/8/2007

6:00 PM

Report Select Criteria:

Report Order By:

**Project/Subproject:** PJ001 / 01

**Work Design No:** 22551

Description of work design 22551 something something..

Customer ID:

Company Name:

Contact Name: Doe, John

Work Phone: 123-123-1234 ext. 1234

Home Phone:

Mobile Phone:

Address: 4500 Oracle Lane

Pleasanton, CA

Map Reference No.: x123\_ysomething

Contribution Amount: 500.00

Paid: Y

Designed By: Quyen Pham

### COMPATIBLE UNIT SUMMARY

| CU Summary  | New | Retire | Existing |
|-------------|-----|--------|----------|
| 1/0 QUAD    | 35  | 0      | 0        |
| 30-6        | 0   | 0      | 1        |
| 40-4        | 0   | 0      | 1        |
| B7X         | 0   | 0      | 1        |
| E1-2        | 0   | 0      | 1        |
| F1-4        | 0   | 0      | 1        |
| G296B       | 1   | 1      | 0        |
| GT10-120 2B | 1   | 1      | 0        |
| GT15-120 2B | 0   | 1      | 0        |
| GT25-120 2B | 1   | 0      | 0        |
| K14         | 0   | 0      | 1        |
| M8-14       | 0   | 0      | 1        |
| METER S     | 0   | 0      | 1        |
| ZWC1/0      | 2   | 0      | 0        |

| Design Estimate Summary   | Estimate Amount |
|---------------------------|-----------------|
| Material                  | 1,702.78        |
| Labor                     | 800.00          |
| Equipment                 | 50.00           |
| Other Costs               | 405.50          |
| Discount                  | -1,800.00       |
| Standard Price Adjustment | 20.10           |
| Subtotal                  | 1,178.38        |
| Contractor Amount         | 750.00          |
| Subtotal with Contractor  | 1,928.38        |
| State                     | 134.99          |
| Federal                   | 96.42           |
| Duty                      | 19.28           |
| <b>Estimated Total</b>    | <b>2,179.07</b> |

# Work Design Estimate Report

## S\_RPT155

Summarizes the cost estimates related to performing a job.

## Selection Criteria

Work Design  
Project/ Subproject

**Subsystem:**  
**Maintenance**

| Page: 1 of 2                                 |                 | WORK DESIGN ESTIMATE REPORT |          | 8-May-2007<br>6:00 PM |               |
|--|-----------------|-----------------------------|----------|-----------------------|---------------|
| Report Select Criteria:                      |                 |                             |          |                       |               |
| Report Order By:                             |                 |                             |          |                       |               |
| Project/Subproject:                          |                 | PJ001 / 01                  |          |                       |               |
| Work Design No:                              |                 | 22551                       |          |                       |               |
| Description of work design 22551 something.. |                 |                             |          |                       |               |
| <b>DESIGN ESTIMATE SUMMARY</b>               |                 |                             |          |                       |               |
|  | Amount          |                             |          |                       |               |
| Material                                     | 1,702.78        |                             |          |                       |               |
| Labor  | 800.00          |                             |          |                       |               |
| Equipment                                    | 50.00           |                             |          |                       |               |
| Other Costs                                  | 405.50          |                             |          |                       |               |
| Discount                                     | -1,800.00       |                             |          |                       |               |
| Standard Price Adjustment                    | 20.10           |                             |          |                       |               |
| Subtotal                                     | 1,178.38        |                             |          |                       |               |
| Contractor Amount                            | 750.00          |                             |          |                       |               |
| Subtotal with Contractor                     | 1,928.38        |                             |          |                       |               |
| State  | 134.99          |                             |          |                       |               |
| Federal                                      | 96.42           |                             |          |                       |               |
| Duty   | 19.28           |                             |          |                       |               |
| <b>Estimated Total</b>                       | <b>2,179.07</b> |                             |          |                       |               |
| <b>UNIT SUMMARY</b>                          |                 |                             |          |                       |               |
| Compatible Unit                              | New             | Retire                      | Existing | Contractor ID         | Bid Amount    |
| 1/0 QUAD                                     | 35              | 0                           | 0        |                       |               |
| 30-6   | 0               | 0                           | 1        |                       |               |
| 40-4   | 0               | 0                           | 1        |                       |               |
| B7X  | 0               | 0                           | 1        |                       |               |
| E1-2   | 0               | 0                           | 1        |                       |               |
| F1-4   | 0               | 0                           | 1        |                       |               |
| G296B  | 1               | 1                           | 0        | CAT_CO                | 100.00        |
| GT10-120 2B                                  | 1               | 1                           | 0        | EL_1000               | 300.00        |
| GT15-120 2B                                  | 0               | 1                           | 0        |                       |               |
| GT25-120 2B                                  | 1               | 0                           | 0        | MATL_CO_1             | 350.00        |
| K14  | 0               | 0                           | 1        |                       |               |
| M8-14  | 0               | 0                           | 1        |                       |               |
| METERS                                       | 0               | 0                           | 1        |                       |               |
| ZWC1/0                                       | 2               | 0                           | 0        |                       |               |
| <b>Contractor Total:</b>                     |                 |                             |          |                       | <b>750.00</b> |

# Work Design Comparison Report

## S\_RPT156

This report shows a comparison between the estimate cost summary of the work design and alternate designs that are specified in the Alternate Designs view of the work design.

## Selection Criteria

Work Design

**Subsystem:**  
**Maintenance**

|                            |           |  |           |           |          |                        |
|----------------------------|-----------|--|-----------|-----------|----------|------------------------|
| Page: 1 of 2               |           | WORK DESIGN COMPARISON REPORT          |           |           |          | 5/8/2007               |
| Report Select Criteria:    |           |  |           |           |          | 6:00 PM                |
| Report Order By:           |           |  |           |           |          |                        |
| <b>Work Design No:</b>     |           | <b>22551</b>                           |           |           |          |                        |
| Description of work design |           | 22551 something something something... |           |           |          |                        |
| Contribution Amount:       |           | 500.00                                 |           |           |          |                        |
| Paid:                      |           | N                                      |           |           |          |                        |
|                            |           | Alternate Designs                      |           |           |          |                        |
| Work Design No             | 22551     | 22552                                  | 22558     | 30512     | 54635    | 75213                  |
| Material                   | 1,702.78  | 1,500.00                               | 1,702.78  | 1,200.00  | 1,333.00 | 1,888.00               |
| Labor                      | 800.00    | 900.00                                 | 800.00    | 500.00    | 485.00   | 800.00                 |
| Equipment                  | 0.00      | 200.00                                 | 0.00      | 0.00      | 46.00    | 90.00                  |
| Other Costs                | 405.50    | 352.39                                 | 405.50    | 1,500.00  | 64.00    | 150.00                 |
| Discount                   | -1,750.00 | -1,500.00                              | -1,642.98 | -1,642.98 | -500.00  | -1,400.00              |
| Standard Price Adjustment  | 20.10     | 10.00                                  | 20.10     | -100.00   | 5.00     | 5.00                   |
| Subtotal                   | 1,178.38  | 1,462.39                               | 1,285.40  | 1,457.02  | 1,433.00 | 1,533.00               |
| Contractor Amount          | 750.00    | 750.00                                 | 794.25    | 500.00    | 500.00   | 600.00                 |
| Subtotal with Contractor   | 1,928.38  | 2,212.39                               | 2,079.65  | 1,957.02  | 1,933.00 | 2,133.00               |
| State                      | 134.99    | 154.87                                 | 145.58    | 136.99    | 135.31   | 149.31                 |
| Federal                    | 96.42     | 110.62                                 | 103.98    | 97.85     | 96.65    | 106.65                 |
| Duty                       | 19.28     | 22.12                                  | 20.80     | 19.57     | 19.33    | 21.33                  |
| Estimate Total             | 2,179.07  | 2,500.00                               | 2,350.00  | 2,211.43  | 2,184.29 | 2,410.29               |
| Submitted By: QPHAM        |           | Company Name                           |           |           |          | Report s_rpt0xx v 7.15 |



## Work Order (Condensed) Report

### S\_RPT048

This report is a condensed Work Order report, showing all tasks and materials for a work order.

#### Selection Criteria:

Work Order  
Work Type  
Work Status  
Asset Type  
Asset ID  
Department  
Area  
Crew  
Project ID  
Sub Project ID  
Required Date  
Display Notes

#### Subsystem: Maintenance

|  |                                      |                                       |                          |                                  |                             |
|--|--------------------------------------|---------------------------------------|--------------------------|----------------------------------|-----------------------------|
| Page: 1  | <b>WORK ORDER (CONDENSED) REPORT</b> |                                       |                          |                                  | 25 APR 2006<br>11:17 AM     |
| <u>Type</u>  | <u>Work Order</u>                    | <u>Class</u> : REPAIR                 | <u>Category</u> : CRIT   | <u>Status</u> : PLANNING         | <u>Crew</u> : ILBC2         |
| <b>R</b>   | <b>0600082</b>                       | <u>Dept.</u> : ILB1                   | <u>Area</u> : ILBA1      | <u>Shop</u> :                    |                             |
|  |                                      | <u>Required Date</u> : 13-MAR-06      | <u>Start Date</u> :      | <u>Finish Date</u> :             | <u>Display Notes</u> : N    |
| <u>Description</u> : A work request was needed for this asset after all.                           |                                      |                                       |                          |                                  |                             |
| <b>ASSET INFORMATION</b>   |                                      |                                       |                          |                                  |                             |
| <u>Asset Type/ID</u> : E /ILB ASSET 1  |                                      | <u>Warranty Exp. Date</u> : 15-MAY-04 |                          | <u>Parent Asset Type/ID</u> : /  |                             |
| <u>Description</u> : Pumps in the ILB facility.  |                                      |                                       |                          |                                  |                             |
| <b>Work Order/Task: 0600082 /02      Desc:</b>   |                                      |                                       |                          |                                  |                             |
| <u>Required By</u> : 13-MAR-06   |                                      |                                       |                          |                                  |                             |
| <u>Task Priority</u> : 7   |                                      | <u>Assigned To</u> :                  |                          |                                  |                             |
| <u>Job Code</u> :  |                                      | <u>Reason</u> :                       |                          | <u>Meter Reading</u> :           | <u>Meter</u> : MILES        |
| <u>Comp. ID / Desc</u> : ILBCMP2   |                                      | Replacement component for ILBCMP1     |                          |                                  |                             |
| <u>Warranty Exp Date</u> : 01-JAN-10   |                                      |                                       |                          |                                  |                             |
| <u>Comments</u> :  |                                      |                                       |                          |                                  |                             |
| <b>MATERIALS</b>   |                                      |                                       |                          |                                  |                             |
| <u>Mat'l</u><br><u>Item</u>  | <u>Store</u>                         | <u>Primary Bin</u>                    | <u>Stock Type / Code</u> | <u>Item Description</u>          | <u>Qty. Est.</u> <u>UOM</u> |
| <b>Work Order/Task: 0600082 /01      Desc: A work request was needed for this asset after all.</b> |                                      |                                       |                          |                                  |                             |
| <u>Required By</u> : 13-MAR-06   |                                      |                                       |                          |                                  |                             |
| <u>Task Priority</u> : 7   |                                      | <u>Assigned To</u> :                  |                          |                                  |                             |
| <u>Job Code</u> : 1234   |                                      | <u>Reason</u> : LEAKING               |                          | <u>Meter Reading</u> :           | <u>Meter</u> :              |
| <u>Comp. ID / Desc</u> : ILBCMP1   |                                      | Component Installed on Asset 1        |                          |                                  |                             |
| <u>Warranty Exp Date</u> : 01-JAN-10   |                                      |                                       |                          |                                  |                             |
| <u>Comments</u> :  |                                      |                                       |                          |                                  |                             |
| <b>MATERIALS</b>   |                                      |                                       |                          |                                  |                             |
| <u>Mat'l</u><br><u>Item</u>  | <u>Store</u>                         | <u>Primary Bin</u>                    | <u>Stock Type / Code</u> | <u>Item Description</u>          | <u>Qty. Est.</u> <u>UOM</u> |
| 001  | ILB                                  |                                       | I /ILB                   | Main Stock Code for ILB facility | 5 EA                        |

# Work Order Aging Report

**S\_RPT046**

Lists active Work Orders and the number of days the Work Order has been backlogged. The date that the Work Order was activated is subtracted from the current date to determine the number of backlog days.

**Selection Criteria:**

- Work Order Crew
- Work Order
- Work Type
- Work Class
- Asset
- Component
- Planner
- Status
- Required Date
- Created Date
- Closed Date
- Finished Date

**Subsystem:**  
**Maintenance**

Page: 1

WORK ORDER AGING REPORT

12 DEC 2001

10:19 AM

Report Select Criteria: PLANT = 01

Report Ordered By: CREW

| Crew | Total | 00 to 02 Days | 03 to 06 Days | 07 to 13 Days | 14 to 29 Days | 30 to 59 Days | >= 60 Days |
|------|-------|---------------|---------------|---------------|---------------|---------------|------------|
| AAW  | 2     | 0             | 0             | 0             | 0             | 0             | 2          |
|      |       |               |               |               |               |               | 0100380    |
|      |       |               |               |               |               |               | 0100567    |

| Crew | Total | 00 to 02 Days | 03 to 06 Days | 07 to 13 Days | 14 to 29 Days | 30 to 59 Days | >= 60 Days |
|------|-------|---------------|---------------|---------------|---------------|---------------|------------|
| ABC  | 3     | 0             | 0             | 0             | 0             | 0             | 3          |
|      |       |               |               |               |               |               | 0100773    |
|      |       |               |               |               |               |               | 0000211    |
|      |       |               |               |               |               |               | 0000219    |

| Crew | Total | 00 to 02 Days | 03 to 06 Days | 07 to 13 Days | 14 to 29 Days | 30 to 59 Days | >= 60 Days |
|------|-------|---------------|---------------|---------------|---------------|---------------|------------|
| BYB  | 13    | 0             | 0             | 0             | 0             | 1             | 12         |
|      |       |               |               |               |               | 0100374       | 0000029    |
|      |       |               |               |               |               |               | 0000165    |
|      |       |               |               |               |               |               | 0000186    |
|      |       |               |               |               |               |               | 0100108    |
|      |       |               |               |               |               |               | 0100137    |
|      |       |               |               |               |               |               | 0100363    |
|      |       |               |               |               |               |               | 0100377    |
|      |       |               |               |               |               |               | 0100144    |
|      |       |               |               |               |               |               | 0100142    |
|      |       |               |               |               |               |               | 0100134    |
|      |       |               |               |               |               |               | 0100107    |
|      |       |               |               |               |               |               | 0100501    |

Submitted by: IBROWN.

Report s rpt046 v5.1

# Work Order Backlog Report

## S\_RPT045

Summarizes active Work Order Task information.

### Selection Criteria:

Task Status  
Asset Type & ID  
Work Order Number  
Task Number  
Department  
Area  
Crew  
Backlog Group  
Required Date (Range)

### Subsystem: Maintenance

Page: 1

WORK ORDER BACKLOG REPORT

01 SEP 2004  
11:21 AM

Report Select Criteria: ASSET\_RECORD\_TYPE LIKE E% AND  
ASSET\_ID LIKE ILB ASSET 1% AND  
PLANT = 01

Report Ordered By: WORK\_ORDER\_NO,WORK\_ORDER\_TASK\_NO

| Work Order No. /<br>Task No.  | Status   | Assigned To Name | Crew / Backlog | Department   | Area  | Estimated<br>Start Date | Required Date | Dow n-<br>time | Held<br>for<br>Parts? | Priority |
|---|----------|------------------|----------------|--|-------|-------------------------|---------------|----------------|-----------------------|----------|
| 0100100 / 01  | PLANNING |                  | CAK3 /         | ILB1   | ILBA1 |                         |               | N              | N                     | 0        |
| Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |          |                  |                | Component ID / Description:  |       |                         |               |                |                       |          |
| Description: ILB work order   |          |                  |                |  |       |                         |               |                |                       |          |
| 0100206 / 01  | ACTIVE   |                  | ILBC2 / GE     | ILB1   | ILBA1 |                         |               |                | Y                     | 0        |
| Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |          |                  |                | Component ID / Description: ILBCMP1 / Component Installed on Asset 1 |       |                         |               |                |                       |          |
| Description: Problem 1  |          |                  |                |  |       |                         |               |                |                       |          |
| 0100257 / 01  | PLANNING |                  | / GE           | ILB1   | ILBA1 |                         |               | N              | N                     | 0        |
| Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |          |                  |                | Component ID / Description:  |       |                         |               |                |                       |          |
| Description: New Work Order   |          |                  |                |  |       |                         |               |                |                       |          |
| 0100369 / 01  | FINISHED |                  | / GE           | ILB1   | ILBA1 |                         |               | N              | N                     | 0        |
| Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |          |                  |                | Component ID / Description:  |       |                         |               |                |                       |          |
| Description: Task 1   |          |                  |                |  |       |                         |               |                |                       |          |
| 0100369 / 02  | FINISHED |                  | / GE           | ILB1   | ILBA1 |                         |               | N              | N                     | 0        |
| Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |          |                  |                | Component ID / Description:  |       |                         |               |                |                       |          |
| Description: Task 2   |          |                  |                |  |       |                         |               |                |                       |          |
| 0100372 / 01  | ACTIVE   |                  | / GE           | ILB1   | ILBA1 |                         | 03-APR-2001   | N              | N                     | 0        |
| Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |          |                  |                | Component ID / Description:  |       |                         |               |                |                       |          |
| Description: Benchmark for PM Master  |          |                  |                |  |       |                         |               |                |                       |          |
| 0100373 / 01  | ACTIVE   |                  | / GE           | ILB1   | ILBA1 |                         | 03-APR-2001   | N              | N                     | 0        |
| Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |          |                  |                | Component ID / Description:  |       |                         |               |                |                       |          |
| Description: Benchmark for PM Master  |          |                  |                |  |       |                         |               |                |                       |          |

Submitted by: RBEELER.

Report s\_rpt045 v6.6

# Work Order Backlog Detail Report

## S\_RPT055

A detailed summary of active Work Order Task information.

### Selection Criteria:

Task Status  
Asset Type & ID  
Work Order Number  
Task Number  
Department  
Area  
Crew  
Backlog Group  
Required Date (Range)

### Subsystem: Maintenance

Page: 1

WORK ORDER BACKLOG REPORT

01 SEP 2004  
11:52 AM

Report Select Criteria: ASSET\_RECORD\_TYPE LIKE E% AND  
ASSET\_ID LIKE ILB ASSET 1% AND  
PLANT = 01

Report Ordered By: WORK\_ORDER\_NO,WORK\_ORDER\_TASK\_NO

| Work Order No. /<br>Task No. | Status  | Assigned To Name | Crew / Backlog | Department   | Area  | Estimated<br>Start Date | Required Date | Down-<br>time | Held<br>for<br>Parts? | Priority |
|------------------------------|---|------------------|----------------|--|-------|-------------------------|---------------|---------------|-----------------------|----------|
| 0100100 / 01                 | PLANNING  |                  | CAK3 /         | ILB1   | ILBA1 |                         |               | N             | N                     | 0        |
|                              | Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |                  |                | Component ID / Description:  |       |                         |               |               |                       |          |
|                              | Description: ILB work order   |                  |                |  |       |                         |               |               |                       |          |
| 0100206 / 01                 | ACTIVE  |                  | ILBC2 / GE     | ILB1   | ILBA1 |                         |               |               | Y                     | 0        |
|                              | Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |                  |                | Component ID / Description: ILBCMP1 / Component Installed on Asset 1 |       |                         |               |               |                       |          |
|                              | Description: Problem 1  |                  |                |  |       |                         |               |               |                       |          |
| 0100257 / 01                 | PLANNING  |                  | / GE           | ILB1   | ILBA1 |                         |               | N             | N                     | 0        |
|                              | Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |                  |                | Component ID / Description:  |       |                         |               |               |                       |          |
|                              | Description: New Work Order   |                  |                |  |       |                         |               |               |                       |          |
| 0100369 / 01                 | FINISHED  |                  | / GE           | ILB1   | ILBA1 |                         |               | N             | N                     | 0        |
|                              | Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |                  |                | Component ID / Description:  |       |                         |               |               |                       |          |
|                              | Description: Task 1   |                  |                |  |       |                         |               |               |                       |          |
| 0100369 / 02                 | FINISHED  |                  | / GE           | ILB1   | ILBA1 |                         |               | N             | N                     | 0        |
|                              | Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |                  |                | Component ID / Description:  |       |                         |               |               |                       |          |
|                              | Description: Task 2   |                  |                |  |       |                         |               |               |                       |          |
| 0100372 / 01                 | ACTIVE  |                  | / GE           | ILB1   | ILBA1 |                         | 03-APR-2001   | N             | N                     | 0        |
|                              | Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |                  |                | Component ID / Description:  |       |                         |               |               |                       |          |
|                              | Description: Benchmark for PM Master  |                  |                |  |       |                         |               |               |                       |          |
| 0100373 / 01                 | ACTIVE  |                  | / GE           | ILB1   | ILBA1 |                         | 03-APR-2001   | N             | N                     | 0        |
|                              | Asset Type / ID / Description: E / ILB ASSET 1 / Pumps in the ILB facility. |                  |                | Component ID / Description:  |       |                         |               |               |                       |          |
|                              | Description: Benchmark for PM Master  |                  |                |  |       |                         |               |               |                       |          |

Submitted by: RBEELER.

Report s\_rpt045 v6.6

# Work Order Forecast Report

## S\_RPT071

Lists Scheduled Work Orders and Craft hours needed by Crew. The values shown in the Craft fields (Tech, Carp, Mech) are determined by the S\_RPT071 Crew Crafts Columns Business Rule. Does not Include work orders in Finished, Closed, Rejected, or Cancelled status.

### Selection Criteria:

Crew  
Schedule Date (Range)  
Asset ID

**Subsystem:**  
**Maintenance**

Page: 3

## LOOK-AHEAD REPORT

11-DEC-2001

11:13 AM

Crew: **DP1** Week: **40-2001**

| Sched. Date | Work Order                                       | Prio. | Asset ID   | PM Master | Schedule Basis | Craft | Est. Hours | TECH | CARP | MECH | Other |
|-------------|--|-------|------------|-----------|----------------|-------|------------|------|------|------|-------|
| 01-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | MECH  | 4.00       | 0.00 | 0.00 | 4.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 01-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | PLMR  | 4.00       | 0.00 | 0.00 | 0.00 | 4.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 03-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | CARP  | 8.00       | 0.00 | 8.00 | 0.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 03-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | MECH  | 4.00       | 0.00 | 0.00 | 4.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 03-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | PLMR  | 4.00       | 0.00 | 0.00 | 0.00 | 4.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 05-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | CARP  | 8.00       | 0.00 | 8.00 | 0.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 05-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | MECH  | 4.00       | 0.00 | 0.00 | 4.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 05-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | PLMR  | 4.00       | 0.00 | 0.00 | 0.00 | 4.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 07-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | CARP  | 8.00       | 0.00 | 8.00 | 0.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 07-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | MECH  | 4.00       | 0.00 | 0.00 | 4.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 07-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | PLMR  | 4.00       | 0.00 | 0.00 | 0.00 | 4.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |

Total for Week: 64.00 0.00 32.00 16.00 16.00

Crew: **DP1** Week: **41-2001**

| Sched. Date | Work Order                                       | Prio. | Asset ID   | PM Master | Schedule Basis | Craft | Est. Hours | TECH | CARP | MECH | Other |
|-------------|--|-------|------------|-----------|----------------|-------|------------|------|------|------|-------|
| 09-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | CARP  | 8.00       | 0.00 | 8.00 | 0.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 09-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | MECH  | 4.00       | 0.00 | 0.00 | 4.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 09-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | PLMR  | 4.00       | 0.00 | 0.00 | 0.00 | 4.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 11-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | CARP  | 8.00       | 0.00 | 8.00 | 0.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 11-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | MECH  | 4.00       | 0.00 | 0.00 | 4.00 | 0.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |
| 11-OCT-01   | B000072 / 01                                     | 54    | E RLW_ISO1 | 000136    | CALENDAR_I     | PLMR  | 4.00       | 0.00 | 0.00 | 0.00 | 4.00  |
|             | <i>This is a benchmark for the new PM Master</i> |       |            |           |                |       |            |      |      |      |       |

Submitted by: IBROWN.

Report s rpt071 v 5.1

# Work Order Package Report

## S\_RPT044

A complete Work Order package that can be given to the person performing the work. Space is available for written comments to be entered later as closeout information. The Work Order module is located in the Maintenance subsystem.

### Selection Criteria:

Work Order Number  
Work Type  
Task Status  
Asset  
Department  
Area  
Crew  
Project ID  
Subproject ID  
Assigned To  
Required Date Range

### Subsystem: Maintenance

## WORK ORDER REPORT

11/19/04 11:13

Work Type: Serv Req  
Priority: 0  
Est. Start Date:  
Deficiency Tag:  
Required:  
Task Status: ACTIVE  
Crew: ILBC2  
Assigned To:  
Pump Crew for ILB facility  
Task Desc.: Problem 1

Work Order \*0100206\*

Task \*01\*

Page: 2

Asset: E / ILB ASSET 1 - Pumps in the ILB facility.  
Component ID: ILBCMP1  
Description: Component Installed on Asset 1  
Department: ILB1  
Area: ILBA1  
Task Building: 0030 - Control House  
Task Location: 8TH Floor  
Task Position: In the Back

| Task Note Type | Notes |
|----------------|-------|
|                |       |

| RESOURCES: | # of   | Estimated | Actual | Remaining | Completion |
|------------|--------|-----------|--------|-----------|------------|
| Craft      | People | Hours     | Hours  | Hours     |            |
| ELEC       | 1      |           |        |           |            |

| MATERIALS: | Store | Primary Bin | Stock Type / Code | Item Description | Qty. Est. | Qty. Used |
|------------|-------|-------------|-------------------|------------------|-----------|-----------|
|            | ILB   |             | D / ILBGL02       | Safety Goggles   | 20        |           |
|            | ILB   |             | D / ILBGL02       | Safety Goggles   | 20        |           |
|            | ILB   |             | I / ILBGO1        | Safety Goggles   | 20        |           |

| OTHER REQUIREMENTS: | Requirement | Quantity | Duration | Unit | Estimated Qty | Remaining Qty |
|---------------------|-------------|----------|----------|------|---------------|---------------|
|                     |             |          |          |      |               |               |

### ATTACHMENTS:

### PERMITS:

# Work Order Task Aging Report

**S\_RPT056**

Lists active Work Orders & Tasks and the number of days the Work Order Task has been backlogged. The date that the Work Order was activated is subtracted from the current date to determine the number of backlog days.

**Selection Criteria:**

- Crew
- Work Order
- Work Type
- Work Class
- Asset
- Component
- Planner
- Task Status
- Required Date
- Created Date
- Finished Date

**Subsystem:**  
**Maintenance**

|                                    |             |                              |              |               |               |              |       |                         |  |
|------------------------------------|-------------|------------------------------|--------------|---------------|---------------|--------------|-------|-------------------------|--|
| Page: 1                            |             | WORK ORDER TASK AGING REPORT |              |               |               |              |       | 12 DEC 2001<br>10:21 AM |  |
| Report Select Criteria: PLANT = 01 |             |                              |              |               |               |              |       |                         |  |
| Report Ordered By: CREW            |             |                              |              |               |               |              |       |                         |  |
| Crew                               | 0 to 2 Days | 3 to 6 Days                  | 7 to 13 Days | 14 to 29 Days | 30 to 59 Days | >= 60 Days   | Total |                         |  |
| ABC                                | 0           | 0                            | 0            | 0             | 0             | 7            | 7     |                         |  |
|                                    |             |                              |              |               |               | 0000200 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0000211 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0000215 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0000219 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0100949 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0100979 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0100990 / 01 |       |                         |  |
| BYB                                | 0           | 0                            | 0            | 0             | 0             | 17           | 17    |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 02 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 03 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 04 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 05 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 06 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 07 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 08 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 09 |       |                         |  |
|                                    |             |                              |              |               |               | 0000029 / 10 |       |                         |  |
|                                    |             |                              |              |               |               | 0000165 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0000186 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0100107 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0100108 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0100363 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0100377 / 01 |       |                         |  |
|                                    |             |                              |              |               |               | 0100894 / 04 |       |                         |  |
| Submitted by: IBROWN               |             |                              |              |               |               |              |       |                         |  |
| Report s rpt056 v5.1               |             |                              |              |               |               |              |       |                         |  |

# Work Order Tasks Delayed by Materials Report

## S\_RPT043

Summarizes Work Order Tasks and materials information for Work Orders requiring stock (parts) currently not available in the Storeroom.

### Selection Criteria:

Department  
Area  
Crew  
Work Order Number  
Required Date (Range)  
Asset ID

### Subsystem: Maintenance

Page: 1

## WORK ORDER TASKS DELAYED BY MATERIAL REPORT

13 DEC 2001  
09:14 AM

Report Select Criteria: PLANT = 01

Report Ordered By: WORK\_ORDER\_NO,WORK\_ORDER\_TASK\_NO

**Work Order Task:** 0000046 / 01

**Asset:** E / RLW\_RUNTIME / this is an asset of sorts

**Task Status:** ACTIVE

**Task Required Date:** 30-OCT-00

**Task Priority:** 9

**Task Description:** this is a work request, a work request is what this is.

| <u>Store-<br/>room</u> | <u>Stock Code</u> | <u>Type</u> | <u>Item Description</u>             | <u>PO No</u> | <u>UOI</u> | <u>Revised<br/>Est. Qty.</u> | <u>Act Qty.</u> | <u>Received Inventory<br/>Qty.</u> | <u>Qty.</u> |
|------------------------|-------------------|-------------|-------------------------------------|--------------|------------|------------------------------|-----------------|------------------------------------|-------------|
| RAY                    | RLW_DIRECT1       | DIRECT      | Direct Stock Code Non-Lot / Quality | 01000005 M   | EA         | 1                            |                 |                                    | 547         |

**Work Order Task:** 0000103 / 03

**Asset:** V / RVM\_NEWVEHICLE / New Car

**Task Status:** ACTIVE

**Task Required Date:**

**Task Priority:** 0

**Task Description:** 30 point check list (see form FCK30)

| <u>Store-<br/>room</u> | <u>Stock Code</u> | <u>Type</u> | <u>Item Description</u> | <u>PO No</u> | <u>UOI</u> | <u>Revised<br/>Est. Qty.</u> | <u>Act Qty.</u> | <u>Received Inventory<br/>Qty.</u> | <u>Qty.</u> |
|------------------------|-------------------|-------------|-------------------------|--------------|------------|------------------------------|-----------------|------------------------------------|-------------|
| RV2                    | RVM-DIRECT        | DIRECT      | RVM-DIRECT              | 00000169     | EA         | 2                            |                 |                                    |             |

**Work Order Task:** 0000108 / 03

**Asset:** V / RVM\_NEWVEHICLE / New Car

**Task Status:** ACTIVE

**Task Required Date:**

**Task Priority:** 0

**Task Description:** 30 point check list (see form FCK30)

| <u>Store-<br/>room</u> | <u>Stock Code</u> | <u>Type</u> | <u>Item Description</u> | <u>PO No</u> | <u>UOI</u> | <u>Revised<br/>Est. Qty.</u> | <u>Act Qty.</u> | <u>Received Inventory<br/>Qty.</u> | <u>Qty.</u> |
|------------------------|-------------------|-------------|-------------------------|--------------|------------|------------------------------|-----------------|------------------------------------|-------------|
| RV2                    | RVM-DIRECT        | DIRECT      | RVM-DIRECT              | 00000244     | EA         | 2                            |                 |                                    |             |

Submitted by: IBROWN

Report s rpt043 v5.1



# Work Request Summary Report

S\_RPT042

Lists information from a Work Request.

Selection Criteria:

- Work Request Number
- Department
- Area
- Backlog Group
- Asset Record Type
- Asset ID
- Required Date (Range)
- Priority
- Safety
- Health
- ISO Related
- Environmental

Subsystem:  
Maintenance

Page: 1

## WORK REQUEST SUMMARY REPORT

13 DEC 2001  
09:15 AM

Report Select Criteria: PLANT = 01  
Report Ordered By: WORK\_REQUEST\_NO

| Request Number | Status       | Initiator   | Asset Type / ID / Description               | Department / Area    | Backlog Group | Priority | Required Date | Work Order Number |
|----------------|--------------|---|---|----------------------|---------------|----------|---------------|-------------------|
| 0000001        | CREATED      | RVEKSLER<br><i>FIX</i>  | E / RVM-2 / Raya's Asset 2                  | RVM01 / RVM0A1       |               |          | 21-SEP-00     |                   |
| 0000002        | CREATED      | RVEKSLER<br><i>fix needed</i>   | / /   | /                    |               |          | 22-SEP-00     |                   |
| 0000003        | CREATED      | Branwen Y. Burgess<br><i>Branwen's Work Request</i>                   | E / BYB-TRASH / Branwen's Trash Asset w     | /                    | BYBBLG        |          | 11-OCT-00     |                   |
| 0000005        | PENDING APPR | Branwen Y. Burgess<br><i>Branwen's Work Request</i>                   | E / BYB-TRASH / Branwen's Trash Asset w     | /                    | BYBBLG        |          | 11-OCT-00     |                   |
| 0000006        | WORK ORDER   | DAFFY DUCK<br><i>CATHYS WORK REQUEST</i>                              | E / CAK-ASSET01 / CATHYS ASSET01 W/O        | /                    |               | 5        | 30-OCT-00     | 0000037           |
| 0000007        | WORK ORDER   | DAFFY DUCK<br><i>CATHYS WORK REQUEST</i>                              | E / CAK-ASSET01 / CATHYS ASSET01 W/O        | /                    |               | 5        |               |                   |
| 0000008        | WORK ORDER   | RAY<br><i>this is a work request, a work request is what this is.</i> | E / RLW_RUNTIME / this is an asset of sorts | RLW_DEP1 / RLW_AREA1 | DEPOT1        | 9        | 30-OCT-00     | 0000046           |
| 0000009        | CREATED      | RAY<br><i>this is a work request, a work request is what this is.</i> | E / RLW_RUNTIME / this is an asset of sorts | /                    | DEPOT1        | 9        | 30-OCT-00     |                   |
| 0000010        | CREATED      | RVEKSLER<br><br><i>qqwqwgwqgw</i>                                     | / /   | /                    |               |          | 27-NOV-00     |                   |

Submitted by: IBROWN

Report s rpt042 v5.1