eagle TECHNOLOGY

Proteus MMX Custom Reports

proteus mmx

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Custom Reports

0_CER_HOURS_R1.0

This report shows a time report the allocated technician has spent on completing a work order over a certain period.

2021/10/11 @ 12:55:30PM

TIME REPORT

REGION NAME: ATLANTIC REGION

Range Date from 11/1/2020 to 10/11/2021

Supervisor:

Technician: **Average:**

WO Number	WO Description	Time Spent	Date
0			

Time Allocated on s

Total Labor Hours for

: Total CER Hours:

Open WOs Labor Hours	Closed WOs Labor Hours	Total Labor Hours

0_PERCENTAGE_WO_ONTIME_2.0T

The ontime work order report shows the percentage of preventive and demand completed work orders on time.

Ontime Work Order Report

2/1/2021 to 10/11/2021

Hospital System	OnTime	Past Due	Total WOs	% Completed OnTime
Preventive Maintenance	3	34	37	8.11
Demand Maintenance	5	1	6	83.33

Total	OnTime	Past Due	Total WOs	% Completed OnTime
Preventive Maintenance	1			100.00
Demand Maintenance	5			100.00

0_PM_TARGET_REV_5.2

This screen shows the Preventive Hours logged vs. the Preventive target for various facilities/departments. It also shows a summary of the national preventive maintenance.

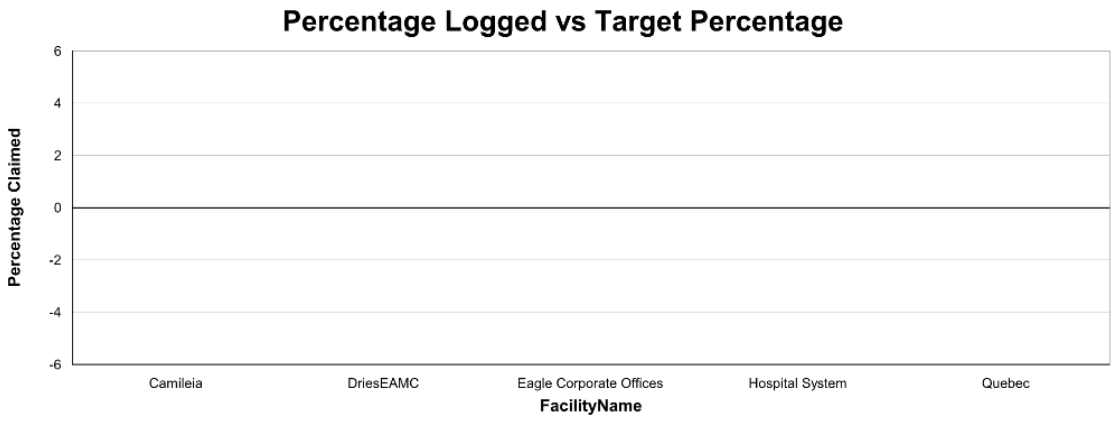
PM HOURS LOGGED VS PM TARGET

Title: 0_PM_TARGET_REV_5.2
Date Range: 4/1/2021 to 10/11/2021

	Hours Claimed	Span of Days	Period Target	Number of FTEs	% of Target (80%)
Camileia	2.00	193	0.00	0	0.00
DriesEAMC	6.00	193	0.00	0	0.00
Eagle Corporate Offices	2.00	193	0.00	0	0.00
Hospital System	38.00	193	0.00	0	0.00
Quebec	2.00	193	0.00	0	0.00

NATIONAL PREVENTIVE MAINTENANCE SUMMARY

Hours Logged	Span of Days	Period Target	Number of FTEs	% of Target
50.00	193	**0.00**	**0.00**	**0.00**



1-Assets without Work Orders Masters

This view shows assets that have no work order masters allocated to them for various facilities/ departments.

version 2020.09.11-A 2021/10/11 @ 1:25:04PM

Assets without Work Order Masters

aafhj

Asset Number	Asset Name	Category Name	Asset System Number	Asset System Name	Location Name
010025	Air Compressor Line 3 1	AIR COMPRESSOR	2310	20	
010026	Air Compressor Line 3	AIR COMPRESSOR	2310	20	
010027	Air Compressor Line 4	AIR COMPRESSOR	2310	20	

ATC Tower

Asset Number	Asset Name	Category Name	Asset System Number	Asset System Name	Location Name
ASSET TEST NEW 09	ASSET TEST NEW 09	A/C WALL UNIT			
مكتب 01	مكتب محمد رشيد				

Brevitas

Asset Number	Asset Name	Category Name	Asset System Number	Asset System Name	Location Name
44540112	SuperWidgets Widget 2.0				
66789	SuperWidgets Widget 2.0	A/C UNIT GR3			
B301b	Day Tank & PLC		BR301	WFI SKID	
BR-001	Pump	PUMP			
BR301a	Pump WFI Skid		BR301	WFI SKID	
BR301c	WFI SCADA		BR301	WFI SKID	
BR302b	Compressor		BR302	Gas Compressor	
BR302c	Aftercooler		BR302	Gas Compressor	
BR302a	Pre-Filter		BR302	Gas Compressor	RTP Site
Forklift Manitou	Forklift	FORKLIFT			Toronto Site

Brookfield Properties

Asset Number	Asset Name	Category Name	Asset System Number	Asset System Name	Location Name
TETS NBA	asa	A/C WALL UNIT			

Camileia

Asset Number	Asset Name	Category Name	Asset System Number	Asset System Name	Location Name
asadaa	adadad	ABRASIVE			
Asset - May 11	Asset - May 11		JULY-29072020	JULY29072020	
mdrasheed01	لابتوب محمول	BRIDGE			

DriesEAMC

Asset Number	Asset Name	Category Name	Asset System Number	Asset System Name	Location Name
1234abcd	Air Conditioner 02				Location 1
Lathe-001 11	Lathe	CUTTING/ABRASIVE	Line001	Machine Line	Location 1

Eagle Corporate Offices

Asset Number	Asset Name	Category Name	Asset System Number	Asset System Name	Location Name
R13213132	qqq	A/C WALL UNIT			
Tool-Fld-01	Gear Tool	Plumbing			
12345	Kegerator 3000	A/C WALL UNIT			Admin building
MLK_GroundFL_Corridor 0051_CUH-1_02	Cabinet Unit Heaters (CUHs)				CMC

1-AssetswithoutWorkordersMasters 1 / 4

1a-Work Order Master without Schedule

This view indicates work order masters that do not have any schedule attached to them for various locations.

version 2020.09.11-A 2021/10/11 @ 1:26:21PM

Work Orders Master without Schedule

Eagle Corporate Offices

Job Number	Description	Asset No.	Asset Name	Asset System No.	Location Name
dfhfghfgh	hfghgf	AHU-097	Air Handling Unit 97	AHU-097	
INSP-001	Three Monthly Inspection Air Handlers	MLK_3rd FL_Room 3204_EF-1_012	Exhaust Fans (EFs)	MLK_3rd FL_Room 3204_EF-1_012	
Heat Pumps (HPs)_Set 4_Preventative Maintenace	HPs 77-101 Third Floor	MLK_3rd FL_Room 3105_HP-3-83_089	Heat Pumps (HPs)	MLK_3rd FL_Room 3105_HP-3-83_089	Admin building
INSP-001	Three Monthly Inspection Air Handlers	MLK_3rd FL_Room 3204_EF-1_05	Exhaust Fans (EFs)	MLK_3rd FL_Room 3204_EF-1_05	CMC
Heat Pumps (HPs)_Set 2_Preventative Maintenance	HPs 18-51 First Floor	MLK_1st FL_Room 1211_HP-1-14_019	Heat Pumps (HPs)	MLK_1st FL_Room 1211_HP-1-14_019	Mechanical Room

2b-Service Request by Site-Summary

This view shows a summary of service requests by site, who requested the work order as well as the number of work orders requested.

2020.03.31-A

2021/10/11 @ 1:29:33PM

Service Requests by Site
Summary

aafhj : 1

Requester Name	WOs
Ben Franklin	1

DriesEAMC : 1

Requester Name	WOs
Ben Franklin	1

Eagle Corporate Offices : 1

Requester Name	WOs
Harry Smith	1

Hospital System : 3

Requester Name	WOs
Ben Franklin	1
Frank Instein.	1
Luke Skywalker	1

My Factory : 9

Requester Name	WOs
a	1
Ben Franklin	2
Harry Smith	4
Hennie Youngman	1
Luke Skywalker	1

Pico-Gro CC : 2

Requester Name	WOs
Jim Requestoer	1
Luke Skywalker	1

Total : 1

Requester Name	WOs
Hennie Youngman	1

Total : 18

2c-Service Request by Site-Details

This report shows a detailed report of service requests by the site. As the previous report only gives a summary, this report shows a breakdown of service requests showing, work order number, description, asset number, asset name, and when work order was activated.

2019.11.18-A 2021/10/11 @ 1:32:11PM

Service Requests by Site
Details

aafhj : 1

Requester: Ben Franklin : 1

WO Number	Description	Asset Number	Asset Name	Location Name	Activation Date
20210823147	Air Compressor Line 4	010027	Air Compressor Line 4		08/23/2021

DriesEAMC : 1

Requester: Ben Franklin : 1

WO Number	Description	Asset Number	Asset Name	Location Name	Activation Date
20211007002	testing	1234abcd	Air Conditioner 02	Location 1	10/07/2021

Eagle Corporate Offices : 1

Requester: Harry Smith : 1

WO Number	Description	Asset Number	Asset Name	Location Name	Activation Date
20210924003	TEST SRQ	MLK_1st FL_Room 1208E_VAV-05_05	Variable Air Volume Boxes (VAVs)	CMC	09/24/2021

Hospital System : 3

Requester: Ben Franklin : 1

WO Number	Description	Asset Number	Asset Name	Location Name	Activation Date
20210624083	Router down, won't restart			AV Closet_0003C	06/24/2021

Requester: Frank Instein. : 1

WO Number	Description	Asset Number	Asset Name	Location Name	Activation Date
20210804082	Replace Valve in main casing	MLK_1st FL_Room 0003-1_HP-1-22_027	Heat Pumps (HPs)	Clinic A Site	08/04/2021

Requester: Luke Skywalker : 1

WO Number	Description	Asset Number	Asset Name	Location Name	Activation Date
20210804084	تصليح	0001234	Rolling mill gearbox	Clinic A Site	08/04/2021

My Factory : 9

Requester: a : 1

WO Number	Description	Asset Number	Asset Name	Location Name	Activation Date
20210915003	Polish Clean room floor	CR-01	Crane	Bigtooth Maple	09/15/2021

2c-ServiceRequestBySite-Details 1 / 3

3-Stock Inventory Purchasing Report

This report shows stock inventory purchased for various facilities/departments and the costs allocated.

2020.03.31-A

Stock Inventory Purchasing Report

10/11/2021@ 1:34:36PM

Range Date from 4/1/2021 to 10/11/2021

Quebec

Requisition #	Purchase No.	Part No.	Part Name	Purchase Date	QTY Ordered	Unit Cost	QTY Received	Total Cost
20210624002	PO00002	10-12152	Bearing	7/9/2021	1	$0.00	1	$0.00
								$0.00
20210716001	5557771234	IMP-001	Impeller	9/16/2021	1	$0.00	1	$0.00
								$0.00
								$0.00

Second Street Apartments

Requisition #	Purchase No.	Part No.	Part Name	Purchase Date	QTY Ordered	Unit Cost	QTY Received	Total Cost
20200514001	PO8383	9540K61	BUMPER/GRIPPER PADS	4/26/2021	10	$3.00	4	$30.00
20200514001	PO8383	CDG-02	Printer - CDG2	4/26/2021	4	$328.75		$1,315.00
								$1,345.00
20210916001	4500	CDG-02	Printer - CDG2	9/16/2021	1	$328.75		$328.75
								$328.75
20210916002	1552000	234A	COLLAR, THRUST BEARING	9/16/2021	3,000	$21.50		$64,500.00
								$64,500.00
								$66,173.75

$66,173.75

5-Inverntory Usage Report

This report shows a detailed breakdown of inventory used for various facilities/departments and the costs per department.

2020.03.31-A

Inventory Usage Report

10/11/2021@ 1:40:47PM

Range Date from 2/1/2021 to 10/11/2021

Brevitas

Stock

Part Number: BR001 - Pump Bearing

Work Order	Quantity	Total
20210607169	2	$0.00
	2	**$0.00**

Part Number: PS001 - Pump Shaft

Work Order	Quantity	Total
20210603079	1	$0.00
	1	**$0.00**

Part Number: TS001 - Tank Sensor

Work Order	Quantity	Total
20210607169	1	$80.00
	1	**$80.00**

Total Stock : $80.00

Camileia

Stock

Part Number: !?1256-008 (SEE 820-00010) - ROLLER, 84" UPPER PINCH

Work Order	Quantity	Total
20210908085	2	$50.00
	2	**$50.00**

Total Stock : $50.00

DriesEAMC

Stock

Part Number: 00001 - RODAMIENTO 1080

Work Order	Quantity	Total
20210914041	0	$0.00
20210914042	0	$0.00
20210914045	0	$0.00
20210914068	0	$0.00
20210914069	0	$0.00
20210914072	0	$0.00
	0	**$0.00**

Total Stock : $0.00

Eagle Corporate Offices

Stock

Part Number: 00001 - RODAMIENTO 1080

Work Order	Quantity	Total

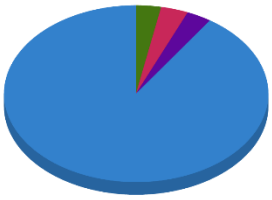
5-InventoryUsageReport 1 / 3

Active Labor Hours Cost Center by Work Type ALL

This report shows all active labor hours by cost center and work type for preventive and demand maintenance.

ACTIVE LABOR HOURS BY COSTCENTER & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 1:45:44PM
Range Date: 2/1/2021 to 10/11/2021



BUILDING MAINTENANCE	0.0%
CALIBRATION	0.0%
Carpentry	0.0%
COMPUTER	0.0%
COVERAGE-OPERATIONAL	0.0%
Events	0.0%
GENERAL	0.0%
GROUNDING	0.0%
HOUSEKEEPING	3.1%
HVAC	3.4%
Inspection	3.1%
LIGHTING	0.0%
Preventative Maintenance	0.0%
WITHOUT ASSIGNED VALUE	90.5%
Total:	100.0%

CostCenter:

BUILDING MAINTENANCE	0.0%
CONTROLS	0.0%
HVAC	0.0%
Total:	100.0%

CostCenter: 45-FLD-Cost

ACTIVE LABOR HOURS BY COSTCENTER & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 1:45:44PM
Range Date: 2/1/2021 to 10/11/2021

	BUILDING MAINTENANCE	CALIBRATION	Carpentry	COMPUTER	CONTROLS	Controls and security	COVERAGE-OPERATIONAL	Electrical	Engineering	Events	GENERAL	GROUNDING	HOUSEKEEPING	HVAC
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.20
45-FLD-Cost	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
CDG COST -1	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
CDG COST -2	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
CDG COST -3	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fld-PO	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
Home Budget	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
Maintenance	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
MLK Maintenance	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	23.00
Museum Engineer	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
Museum Event De	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
New Cost Center	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
New Cost Center 2	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
Total	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	5.00	0.00	2.00	25.20

Hydraulic	Inspection	LIGHTING	Plumbing	Preventative Maintenance	PROJECT	WITHOUT ASSIGNED VALUE	Total
0.00	2.00	0.00	0.00	0.00	0.00	59.28	65.48
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	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	0.00	6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00
0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00
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	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	2.00	0.00	3.00	0.00	0.00	62.28	105.48

Active Labor Hours Facility by Worktype

This report shows active labor hours by facility and work type for preventive and demand maintenance.

ACTIVE LABOR HOURS BY FACILITY & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 2:33:05F

Range Date: 5/1/2021 to 10/11/202

	BUILDING MAINTENANCE	CALIBRATION	Carpentry	COMPUTER	CONTROLS	Controls and security	COVERAGE-OPERATIONAL	Electrical	Engineering	Events	GENERAL	GROUNDING	HOUSEKEEPING	HVAC
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00
aafhj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
ATC Tower	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Brevitas	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
Brookfield Proper	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
Camileia	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
DriesEAMC	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
Eagle Corporate O	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	2.00
Hospital System	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	19.00
My Factory	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
Pico-Gro CC	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
Production Facility	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
Quebec	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
Second Street Apa	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
Total	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
Total	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	5.00	0.00	2.00	21.00

ACTIVE LABOR HOURS BY FACILITY & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 2:33:05PM

Range Date: 5/1/2021 to 10/11/2021

Facility:

Facility: aafhj

Hydraulic	Plumbing	Preventative Maintenance	PROJECT	WITHOUT ASSIGNED VALUE	Total
0.00	0.00	0.00	0.00	0.00	2.00
0.00	0.00	0.00	0.00	23.82	28.82
0.00	0.00	0.00	0.00	1.00	7.00
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	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	1.00	3.00
0.00	3.00	0.00	0.00	0.00	22.00
0.00	0.00	0.00	0.00	24.63	24.63
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	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
0.00	3.00	0.00	0.00	50.45	87.45

Active Labor Hours Regions by Worktype

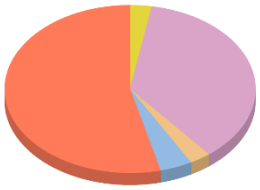
This report shows active labor hours by region and work type for preventive and demand maintenance.

ACTIVE LABOR HOURS BY REGIONS & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 2:35:23PM

Range Date: 2/1/2021 to 10/11/2021

	BUILDING MAINTENANCE	CALIBRATION	Carpentry	COMPUTER	CONTROLS	Controls and security	COVERAGE-OPERATIONAL	Electrical	Engineering	Events	GENERAL	GROUNDING	HOUSEKEEPING	HVAC
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	25.20
GREAT LAKES REGI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Midwest	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	5.00	0.00	2.00	25.20



Region:

BUILDING MAINTENANCE	0.0%
CALIBRATION	0.0%
Carpentry	0.0%
COMPUTER	0.0%
CONTROLS	0.0%
COVERAGE-OPERATIONAL	0.0%
Electrical	0.0%
Engineering	0.0%
Events	0.0%
GENERAL	0.0%
GROUNDING	0.0%
HOUSEKEEPING	2.9%
HVAC	36.2%
Hydraulic	0.0%
Inspection	2.9%
LIGHTING	0.0%
Plumbing	4.3%
Preventative Maintenance	0.0%
PROJECT	0.0%
WITHOUT ASSIGNED VALUE	53.8%
Total:	100.0%

Active Labor Hours Technician by Worktype ALL

This report shows the active labor hours by a technician and the work type for preventive maintenance and demand maintenance.

ACTIVE LABOR HOURS BY TECHNICIAN & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 2:59:21PM

Range Date: 2/1/2021 to 10/11/2021

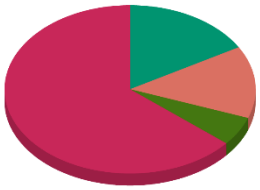
	BUILDING MAINTENANCE	CALIBRATION	Carpentry	COMPUTER	CONTROLS	Controls and security	COVERAGE-OPERATIONAL	Electrical	Engineering	Events	GENERAL	GROUNDING	HOUSEKEEPING	HVAC
	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	5.00	0.00	2.00	23.00
"Wild" Amy Yust	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ben Tavares	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	2.00
Chris Daniels	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
Chris Miller	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
Dries Schoeman	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
Eric Gold	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
Frank Geary	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
Gary "Six Stitch" P	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
Harry Kohal	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
Ian John	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
Jacob Mix	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	0.20
Jacqueline A Koha	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
Jean Dupont	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
John Doe1	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
kris kris kris	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
Manish 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
Mike McGill	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
Neal Shah	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

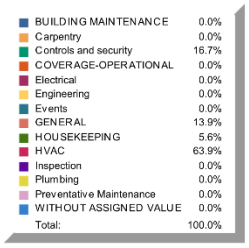
	BUILDING MAINTENANCE	CALIBRATION	Carpentry	COMPUTER	CONTROLS	Controls and security	COVERAGE-OPERATIONAL	Electrical	Engineering	Events	GENERAL	GROUNDING	HOUSEKEEPING	HVAC
Neil M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sergio "Serg" Pace	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Steve Steadham	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
Tim Armstrong	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
WA	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
Total	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	5.00	0.00	2.00	25.20

ACTIVE LABOR HOURS BY TECHNICIAN & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

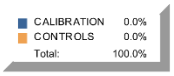
2021/10/11 @ 2:59:21PM

Range Date: 2/1/2021 to 10/11/2021

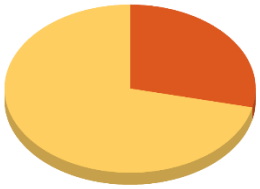


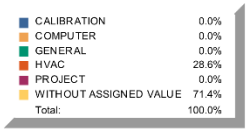


Technician:



Technician: "Wild" Amy Yust



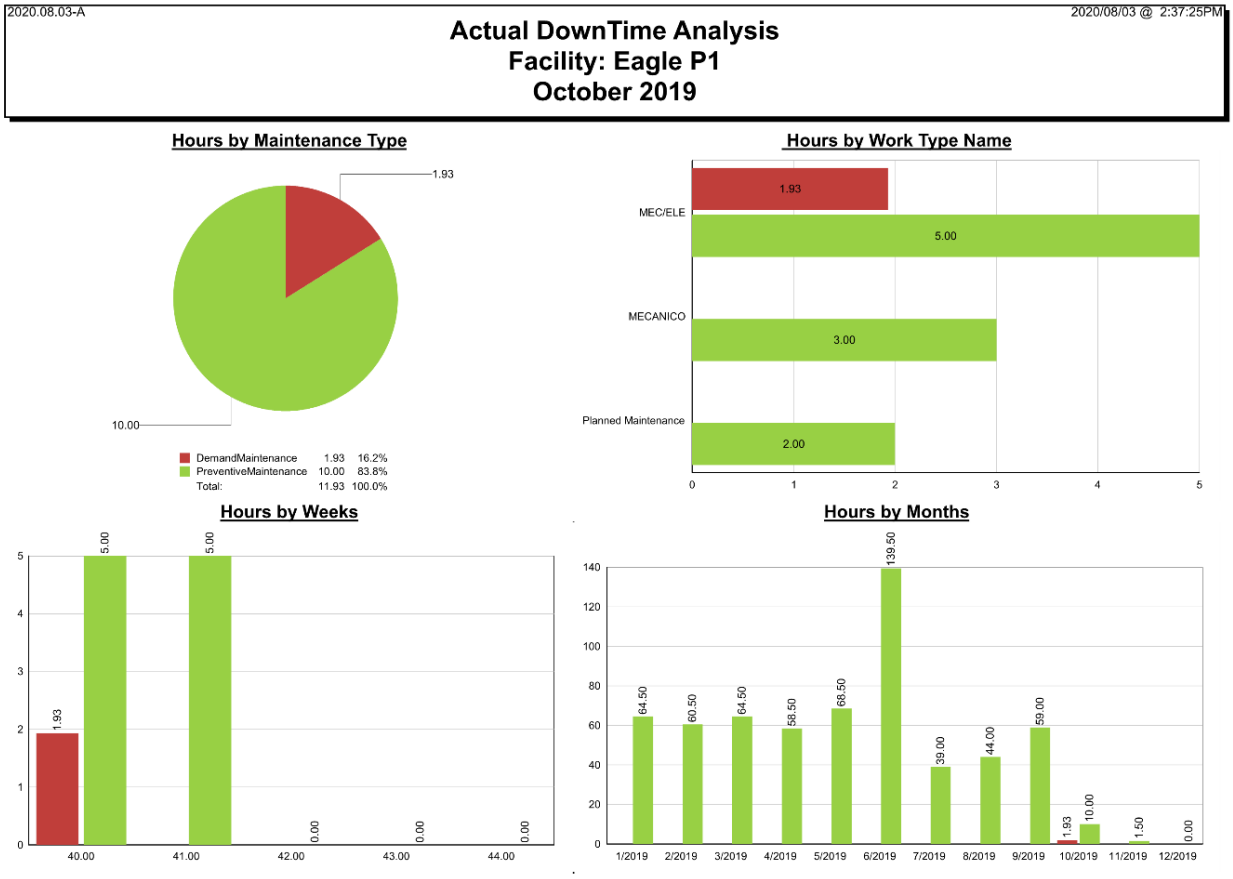


Technician: Ben Tavares

Hydraulic	Inspection	LIGHTING	Plumbing	Preventative Maintenance	PROJECT	WITHOUT ASSIGNED VALUE	Total
0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00
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	5.00	7.00
0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
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	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	47.98	47.98
0.00	0.00	0.00	0.00	0.00	0.00	3.50	3.50
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	1.58	1.58
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.20
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	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	0.00	0.00
0.00	0.00	0.00	3.00	0.00	0.00	0.00	3.00
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	0.22	0.22

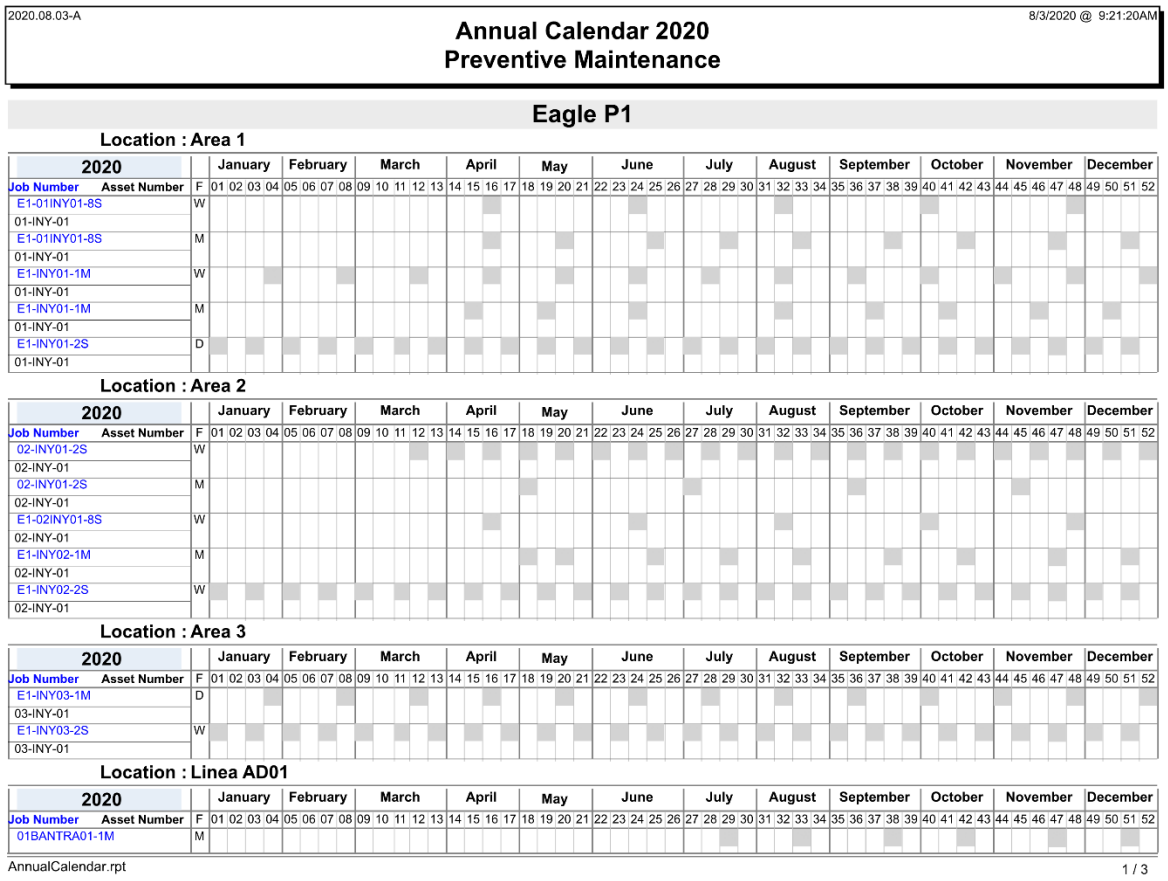
Actual Downtime Dashboard

This view shows a detailed analysis report of actual downtime for a facility. The percentage of demand maintenance and preventive maintenance for hours by maintenance type, hours of work type, hours by week, and hours by month are shown.



Annual Calendar

This report shows preventive maintenance planned for facilities/departments over a certain period.



2020.08.03-A 8/3/2020 @ 9:21:20AM

Annual Calendar 2020
Preventive Maintenance

Eagle P1

Location : Area 1

2020		January	February	March	April	May	June	July	August	September	October	November	December
Job Number / Asset Number	F	01 02 03 04	05 06 07 08	09 10 11 12 13	14 15 16 17	18 19 20 21	22 23 24 25 26	27 28 29 30	31 32 33 34	35 36 37 38 39	40 41 42 43	44 45 46 47 48	49 50 51 52
E1-01INY01-8S / 01-INY-01	W												
E1-01INY01-8S / 01-INY-01	M												
E1-INY01-1M / 01-INY-01	W												
E1-INY01-1M / 01-INY-01	M												
E1-INY01-2S / 01-INY-01	D												

Location : Area 2

2020		January	February	March	April	May	June	July	August	September	October	November	December
Job Number / Asset Number	F	01 02 03 04	05 06 07 08	09 10 11 12 13	14 15 16 17	18 19 20 21	22 23 24 25 26	27 28 29 30	31 32 33 34	35 36 37 38 39	40 41 42 43	44 45 46 47 48	49 50 51 52
02-INY01-2S / 02-INY-01	W												
02-INY01-2S / 02-INY-01	M												
E1-02INY01-8S / 02-INY-01	W												
E1-INY02-1M / 02-INY-01	M												
E1-INY02-2S / 02-INY-01	W												

Location : Area 3

2020		January	February	March	April	May	June	July	August	September	October	November	December
Job Number / Asset Number	F	01 02 03 04	05 06 07 08	09 10 11 12 13	14 15 16 17	18 19 20 21	22 23 24 25 26	27 28 29 30	31 32 33 34	35 36 37 38 39	40 41 42 43	44 45 46 47 48	49 50 51 52
E1-INY03-1M / 03-INY-01	D												
E1-INY03-2S / 03-INY-01	W												

Location : Linea AD01

2020		January	February	March	April	May	June	July	August	September	October	November	December
Job Number / Asset Number	F	01 02 03 04	05 06 07 08	09 10 11 12 13	14 15 16 17	18 19 20 21	22 23 24 25 26	27 28 29 30	31 32 33 34	35 36 37 38 39	40 41 42 43	44 45 46 47 48	49 50 51 52
01BANTRA01-1M	M												

AnnualCalendar.rpt 1 / 3

Closed Labor Hours Cost Center by Worktype ALL

This report shows closed labor hours for a facility by work type for preventive and demand maintenance completed.

CLOSED LABOR HOURS BY COST CENTER & WORKTYPE REPORT

2021/10/11 @ 3:08:54PM

PREVENTIVE & DEMAND MAINTENANCE

Range Date: 2/11/2020 to 10/11/2021

	BUILDING MAINTENANCE	CALIBRATION	COMPUTER	CONTROLS	Controls and security	Drywall	Electrical	Events	General	Glass	HOUSEKEEPING	HVAC	Hydraulic	Inspection
	7.00	6.50	3.00	1.00	6.75	0.00	0.75	3.25	25.00	0.00	1.00	19.58	0.00	0.00
45-FLD-Cost	3.00	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
CDG COST -1	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
Fld-Inventory Cost	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
Home Budget	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
Maintenance	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
MLK Maintenance Dept.	0.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	304.20	0.00	0.00
New Cost Center	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
New project	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
Total	10.00	35.50	3.00	1.00	6.75	0.00	42.75	3.25	25.00	0.00	1.00	326.78	0.00	0.00

Closed Labor Hours Facility by Worktype

This report shows the closed labor hours by facility and work type for preventive and demand maintenance completed.

CLOSED LABOR HOURS BY FACILITY & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 3:13:44PM
Range Date: 2/1/2021 to 10/11/2021

	BUILDING MAINTENANCE	CALIBRATION	GENERAL	HOUSEKEEPING	HVAC	Inspection	LIGHTING	MECHANICAL	WITHOUT ASSIGNED VALUE	Total
	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
Brevitas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	2.00	5.00
Brookfield Properties	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
Camileia	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
DriesEAMC	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
Eagle Corporate Offices	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	4.00
Hospital System	0.00	0.00	0.00	0.00	40.45	0.00	0.00	0.00	3.00	43.45
My Factory	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	7.00
Pico-Gro CC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
Quebec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	10.75
Total	3.00	2.00	0.00	0.50	48.45	0.00	0.00	3.00	29.75	86.70

CLOSED LABOR HOURS BY FACILITY & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 3:13:44PM
Range Date: 2/1/2021 to 10/11/2021

Facility:

Facility: Brevitas

Closed Labor Hours Facility by Worktype Original

This report shows the closed labor hours for a facility for preventive and demand maintenance completed.

CLOSED LABOR HOURS BY FACILITY & WORKTYPE REPORT

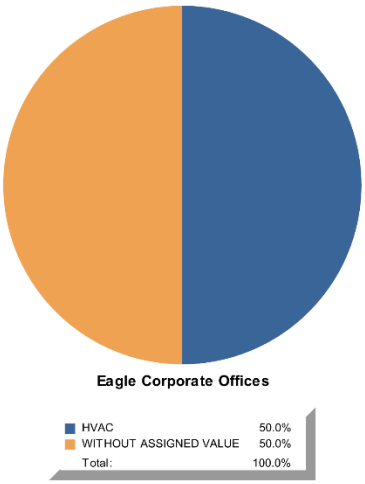
2021/10/11 @ 3:15:20PM

PREVENTIVE & DEMAND MAINTENANCE

Eagle Corporate Offices FACILITY

Range Date: 2/1/2021 to 10/11/2021

	HVAC	WITHOUT ASSIGNED VALUE	Total
Eagle Corporate Offices	2.00	2.00	4.00
Total	2.00	2.00	4.00



Closed Labor Hours Technician by Worktype ALL

This report shows the closed labor hours for a technician for preventive and demand maintenance completed.

CLOSED LABOR HOURS BY TECHNICIAN & WORKTYPE REPORT

2021/10/11 @ 3:29:42PM

PREVENTIVE & DEMAND MAINTENANCE

Range Date: 9/1/2020 to 10/11/2021

	BUILDING MAINTENANCE	CALIBRATION	GENERAL	HOUSEKEEPING	HVAC	Inspection	LIGHTING	MECHANICAL	WITHOUT ASSIGNED VALUE	Total
	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
	1.00	0.00	0.00	0.50	40.00	0.00	0.00	0.00	4.75	46.25
"Wild" Amy Yust	2.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	6.00
Ben Tavares	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	9.75	10.20
Chris Daniels	0.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	7.00	11.00
Chris Miller	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
Eric Gold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
Harry Kohal	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.92	4.92
Ian John	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
Jacob Mix	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
John Doe1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	2.00	5.00

ClosedLaborHoursTechnicianbyWorktypeALL

1 / 3

Closed Labor Hours Regions by Worktype

This report shows the closed labor hours for regions in a facility for preventive and demand maintenance completed.

CLOSED LABOR HOURS BY REGION & WORKTYPE REPORT
PREVENTIVE & DEMAND MAINTENANCE

2021/10/11 @ 3:16:32PM
Range Date: 1/1/2021 to 10/11/2021

	BUILDING MAINTENANCE	CALIBRATION	GENERAL	HOUSEKEEPING	HVAC	Inspection	LIGHTING	MECHANICAL	WITHOUT ASSIGNED VALUE	Total
	3.00	2.00	0.00	0.50	48.45	0.00	0.00	3.00	33.75	90.70
Total	3.00	2.00	0.00	0.50	48.45	0.00	0.00	3.00	33.75	90.70

Closed Open Work Orders

This report gives an overview of closed and open work orders for a facility/department during a period. It also shows the WO number, location, asset number, description, and the total cost associated with it.

2021.08.12-A

Open and Closed Work Orders Report
1/11/2021 - 10/11/2021

2021/10/11 @ 3:46:58PM

Closed Work Orders

WO Number	Location Name	Asset Number	Description	Coordinator	Work Started Date	Completion Date	Time	Total Cost
20210512088	Warehouse Building		This is a Master work order for all flat roofs		05/12/2021	05/12/2021	0.00	$0.00
								$0.00

Open Work Orders

WO Number	Location Name	Asset Number	Description	Coordinator	Work Started Date	Completion Date	Time	Total Cost
20210914090	VO-Tech Lab_0012	MLK_Ground FL_Room 0012_VAV-01_01	VAVs Ground Floor		09/14/2021	09/21/2021	0.00	$0.00
20210914108	VO-Tech Lab_0012	MLK_Ground FL_Room 0012_HP-0-05_005	VAVs Ground Floor		09/14/2021	09/21/2021	0.00	$0.00
20210924006	Water Park		Found Toy in Play Area			09/24/2021	0.00	$0.00
								$0.00

Closed Work Order Cost Report

This report shows the cost for each closed work order during a period.

WORK ORDER COST HISTORY

Version: 10/11/2021

Range Date: 2/1/2021 to 10/11/2021

2021/10/11 @ 4:05:56PM

Work Order No.	20210212083			**Asset No.**	API546325				
Cost Center				**Asset Name**	Screw Compressor				
Maintenance Code				**Location**					
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	170.00	$	0.00	$	0.00	$	0.00	$	170.00
Job Number	20210301001			**Asset No.**	MLK_GroundFL_MechRm0039_DOAS-1_01				
Cost Center	MLK Maintenance Dept.			**Asset Name**	Dedicated Outside Air Sytems (DOAS)				
Maintenance Code	SCHEDULED PM			**Location**	Mechanical_0039				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	45.00	$	0.00	$	0.00	$	0.00	$	45.00
Job Number	20210309077			**Asset No.**	T-01				
Cost Center	Fld-Inventory Cost			**Asset Name**	Acid Tank				
Maintenance Code				**Location**					
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	170.00	$	0.00	$	1.26	$	0.00	$	171.26
Work Order No.	20210309081			**Asset No.**	1085				
Cost Center				**Asset Name**	Product Transfer Pump				
Maintenance Code				**Location**	Line 910				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	85.00	$	0.00	$	0.00	$	0.00	$	85.00
Work Order No.	20210309082			**Asset No.**	1086				
Cost Center				**Asset Name**	Labeling Machine				
Maintenance Code				**Location**	Line 910				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	0.00	$	0.00	$	0.00	$	0.00	$	0.00
Work Order No.	20210309080			**Asset No.**	1085				
Cost Center				**Asset Name**	Product Transfer Pump				
Maintenance Code				**Location**	Line 910				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	0.00	$	0.00	$	0.00	$	0.00	$	0.00
Job Number	20210310079			**Asset No.**	LIGHT-001				
Cost Center				**Asset Name**	LED PARKING LOT LIGHT				
Maintenance Code	SCHEDULED PM			**Location**	Employee Parking				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	0.00	$	0.00	$	0.00	$	0.00	$	0.00
Work Order No.	20210312080			**Asset No.**	AHU-097				
Cost Center				**Asset Name**	Air Handling Unit 97				
Maintenance Code				**Location**					
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	170.00	$	0.00	$	0.00	$	0.00	$	170.00
Job Number	20210315147			**Asset No.**	1085				
Cost Center				**Asset Name**	Product Transfer Pump				
Maintenance Code				**Location**	Line 910				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	318.75	$	0.00	$	4.00	$	0.00	$	322.75
Work Order No.	20210412147			**Asset No.**	ENG-MAR-002				
Cost Center				**Asset Name**	Marine Engine 2				
Maintenance Code				**Location**					
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	0.00	$	0.00	$	0.00	$	0.00	$	0.00

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Work Order No.	20210412148		**Asset No.**	0001			
Cost Center			**Asset Name**	AHU-0048383			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210412149		**Asset No.**	0001			
Cost Center			**Asset Name**	AHU-0048383			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210412150		**Asset No.**	0001			
Cost Center			**Asset Name**	AHU-0048383			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Job Number	20210415096		**Asset No.**	ASST-AL-CS			
Cost Center			**Asset Name**	Heater ALG CS			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$50.00	$0.00		$0.00	$0.00		$50.00	
Work Order No.	20210512088		**Asset No.**				
Cost Center	45-FLD-Cost		**Asset Name**				
Maintenance Code			**Location**	Warehouse Building			
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210520078		**Asset No.**	ENG-MAR-002			
Cost Center			**Asset Name**	Marine Engine 2			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210512082		**Asset No.**	LIGHT-001			
Cost Center			**Asset Name**	LED PARKING LOT LIGHT			
Maintenance Code			**Location**	Employee Parking			
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210527079		**Asset No.**	BOT-CAP-001			
Cost Center			**Asset Name**	Bottle Capper			
Maintenance Code			**Location**	Production Line 1			
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210602087		**Asset No.**	AHU-0099			
Cost Center			**Asset Name**	Air Handling Unit 99			
Maintenance Code			**Location**	Factory Complex			
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$170.00	$0.00		$0.00	$0.00		$170.00	
Work Order No.	20210603079		**Asset No.**	P101			
Cost Center			**Asset Name**	Pump			
Maintenance Code	EQUIPMENT BREAKDOWN		**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	

Work Order No.	20210607169	**Asset No.**		
Cost Center		**Asset Name**		
Maintenance Code		**Location**		
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$80.00	$0.00	$80.00
Work Order No.	20210620002	**Asset No.**	SFAN1	
Cost Center		**Asset Name**	Extraction Fan	
Maintenance Code	IDENTIFIED THROUGH WALK BY	**Location**	Strauss	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$85.00	$0.00	$0.00	$0.00	$85.00
Work Order No.	20210622082	**Asset No.**		
Cost Center	Maintenance	**Asset Name**		
Maintenance Code	EQUIPMENT BREAKDOWN	**Location**	Amadeus	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210624083	**Asset No.**		
Cost Center		**Asset Name**		
Maintenance Code		**Location**	AV Closet_0003C	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210623081	**Asset No.**		
Cost Center	45-FLD-Cost	**Asset Name**		
Maintenance Code	IDENTIFIED THROUGH WALK BY	**Location**	Factory Complex	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$10.00	$0.00	$0.00	$0.00	$10.00
Work Order No.	20210624086	**Asset No.**		
Cost Center		**Asset Name**		
Maintenance Code		**Location**	Factory Complex	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210629081	**Asset No.**	1086	
Cost Center		**Asset Name**	Labeling Machine	
Maintenance Code		**Location**	Line 910	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$170.00	$0.00	$25.00	$0.00	$195.00
Job Number	20210209075	**Asset No.**	MLK_GroundFL_MechRm0055_B-1_01	
Cost Center		**Asset Name**	Heating Boilers (B1,2)	
Maintenance Code	SCHEDULED PM	**Location**	Geothermal Mechanical Room_0055	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Job Number	20210827082	**Asset No.**	0001234	
Cost Center		**Asset Name**	Rolling mill gearbox	
Maintenance Code		**Location**	Clinic A Site	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Job Number	20210902074	**Asset No.**	MLK_1st FL_Room 1021_VAV-75_80	
Cost Center	MLK Maintenance Dept.	**Asset Name**	Variable Air Volume Boxes (VAVs)	
Maintenance Code	SCHEDULED PM	**Location**	After School Classroom_1021	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$170.00	$0.00	$0.00	$0.00	$170.00

Closed Work Order Cost Summary Report

This report shows a summary of the work order cost during a certain period.

WORK ORDER COST HISTORY

Version: 11.06.17-A

Range Date: 10/1/2020 to 10/11/2021

2021/10/11 @ 4:07:36PM

	20201002010			**Asset No.**	MLK_GroundFL_Room 0058_VFD_EF-2_18				
Cost Center	MLK Maintenance Dept.			**Asset Name**	Variable Frequency Drives (VFDs)				
Maintenance Code	SCHEDULED PM			**Location**	Mechanical_0058				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	170.00	$	125.00	$	0.00	$	275.00	$	570.00
Job Number	20200702060			**Asset No.**	LIGHT-001				
Cost Center	New project			**Asset Name**	LED PARKING LOT LIGHT				
Maintenance Code	SCHEDULED PM			**Location**	Employee Parking				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	0.00	$	0.00	$	0.00	$	0.00	$	0.00
Job Number	20210105001			**Asset No.**					
Cost Center	New Cost Center			**Asset Name**					
Maintenance Code				**Location**	A Building				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	0.00	$	0.00	$	0.00	$	0.00	$	0.00
Work Order No.	20201230001			**Asset No.**	SDWBOIL-01				
Cost Center	New project			**Asset Name**	West Boiler				
Maintenance Code	EQUIPMENT BREAKDOWN			**Location**	Boiler Room				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	35.70	$	0.00	$	7.00	$	0.00	$	42.70
Work Order No.	20210119001			**Asset No.**					
Cost Center				**Asset Name**					
Maintenance Code				**Location**	Truck Lot				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	170.00	$	0.00	$	0.00	$	0.00	$	170.00
Work Order No.	20210129078			**Asset No.**					
Cost Center	CDG COST -1			**Asset Name**					
Maintenance Code	IDENTIFIED THROUGH WALK BY			**Location**	Truck Lot				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	200.00	$	0.00	$	0.00	$	0.00	$	200.00
Work Order No.	20210212083			**Asset No.**	API546325				
Cost Center				**Asset Name**	Screw Compressor				
Maintenance Code				**Location**					
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	170.00	$	0.00	$	0.00	$	0.00	$	170.00
Job Number	20210301001			**Asset No.**	MLK_GroundFL_MechRm0039_DOAS-1_01				
Cost Center	MLK Maintenance Dept.			**Asset Name**	Dedicated Outside Air Sytems (DOAS)				
Maintenance Code	SCHEDULED PM			**Location**	Mechanical_0039				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	45.00	$	0.00	$	0.00	$	0.00	$	45.00
Job Number	20210309077			**Asset No.**	T-01				
Cost Center	Fld-Inventory Cost			**Asset Name**	Acid Tank				
Maintenance Code				**Location**					
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	170.00	$	0.00	$	1.26	$	0.00	$	171.26
Work Order No.	20210309081			**Asset No.**	1085				
Cost Center				**Asset Name**	Product Transfer Pump				
Maintenance Code				**Location**	Line 910				
Labor Cost		**Misc Labor Cost**		**Material Cost**		**Misc Material Cost**		**Total Cost**	
$	85.00	$	0.00	$	0.00	$	0.00	$	85.00

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Work Order No.	20210309082		**Asset No.**	1086			
Cost Center			**Asset Name**	Labeling Machine			
Maintenance Code			**Location**	Line 910			
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210309080		**Asset No.**	1085			
Cost Center			**Asset Name**	Product Transfer Pump			
Maintenance Code			**Location**	Line 910			
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Job Number	20210310079		**Asset No.**	LIGHT-001			
Cost Center			**Asset Name**	LED PARKING LOT LIGHT			
Maintenance Code	SCHEDULED PM		**Location**	Employee Parking			
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210312080		**Asset No.**	AHU-097			
Cost Center			**Asset Name**	Air Handling Unit 97			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$170.00	$0.00		$0.00	$0.00		$170.00	
Job Number	20210315147		**Asset No.**	1085			
Cost Center			**Asset Name**	Product Transfer Pump			
Maintenance Code			**Location**	Line 910			
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$318.75	$0.00		$4.00	$0.00		$322.75	
Work Order No.	20210412147		**Asset No.**	ENG-MAR-002			
Cost Center			**Asset Name**	Marine Engine 2			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210412148		**Asset No.**	0001			
Cost Center			**Asset Name**	AHU-0048383			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210412149		**Asset No.**	0001			
Cost Center			**Asset Name**	AHU-0048383			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Work Order No.	20210412150		**Asset No.**	0001			
Cost Center			**Asset Name**	AHU-0048383			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$0.00	$0.00		$0.00	$0.00		$0.00	
Job Number	20210415096		**Asset No.**	ASST-AL-CS			
Cost Center			**Asset Name**	Heater ALG CS			
Maintenance Code			**Location**				
Labor Cost	**Misc Labor Cost**		**Material Cost**	**Misc Material Cost**		**Total Cost**	
$50.00	$0.00		$0.00	$0.00		$50.00	

Work Order No.	20210512088	**Asset No.**		
Cost Center	45-FLD-Cost	**Asset Name**		
Maintenance Code		**Location**	Warehouse Building	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210520078	**Asset No.**	ENG-MAR-002	
Cost Center		**Asset Name**	Marine Engine 2	
Maintenance Code		**Location**		
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210512082	**Asset No.**	LIGHT-001	
Cost Center		**Asset Name**	LED PARKING LOT LIGHT	
Maintenance Code		**Location**	Employee Parking	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210527079	**Asset No.**	BOT-CAP-001	
Cost Center		**Asset Name**	Bottle Capper	
Maintenance Code		**Location**	Production Line 1	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210602087	**Asset No.**	AHU-0099	
Cost Center		**Asset Name**	Air Handling Unit 99	
Maintenance Code		**Location**	Factory Complex	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$170.00	$0.00	$0.00	$0.00	$170.00
Work Order No.	20210603079	**Asset No.**	P101	
Cost Center		**Asset Name**	Pump	
Maintenance Code	EQUIPMENT BREAKDOWN	**Location**		
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210607169	**Asset No.**		
Cost Center		**Asset Name**		
Maintenance Code		**Location**		
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$80.00	$0.00	$80.00
Work Order No.	20210620002	**Asset No.**	SFAN1	
Cost Center		**Asset Name**	Extraction Fan	
Maintenance Code	IDENTIFIED THROUGH WALK BY	**Location**	Strauss	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$85.00	$0.00	$0.00	$0.00	$85.00
Work Order No.	20210622082	**Asset No.**		
Cost Center	Maintenance	**Asset Name**		
Maintenance Code	EQUIPMENT BREAKDOWN	**Location**	Amadeus	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00
Work Order No.	20210624083	**Asset No.**		
Cost Center		**Asset Name**		
Maintenance Code		**Location**	AV Closet_0003C	
Labor Cost	**Misc Labor Cost**	**Material Cost**	**Misc Material Cost**	**Total Cost**
$0.00	$0.00	$0.00	$0.00	$0.00

2021/10/13 @ 9:02:30AM

MAINTENANCE LABOR HOURS BY EMPLOYEE REPORT

REGION NAME: GREAT LAKES REGION

Range Date from 4/1/2021 to 10/13/2021

Facility Name: aafhj

	Employee Name	Employee Number	Open WOs Labor Hours	Closed WOs Labor Hours	Total Labor Hours	Average Labor Hours
1	Abel Ramos	23010	0.00	0.00	0.00	0.00
			0.00	**0.00**	**0.00**	**0.00**
			0.00	**0.00**	**0.00**	**0.00**

Closed Work Order Parts Used

This report view shows the parts used for closed work orders for a facility/department.

version 2018.03.23-A

2021/10/11 @ 4:08:30PM

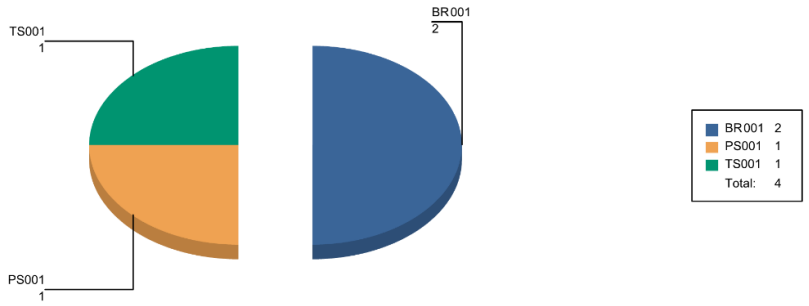
PARTS USED IN MAINTENANCE REPORT
BY STOCKROOM LOCATION

Brevitas

Stockroom Name: General Stockroom

Part Number	Part Name	Vendor	Quantity	Total Cost
BR001	Pump Bearing		2	$0.00
PS001	Pump Shaft		1	$0.00
TS001	Tank Sensor		1	$80.00
				$80.00

TOP 5 MORE USED



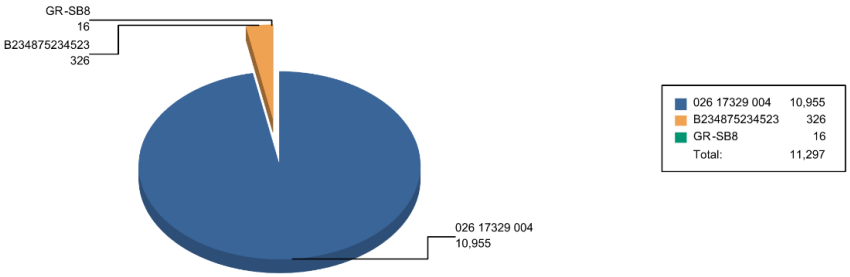
PARTS USED IN MAINTENANCE REPORT
BY STOCKROOM LOCATION

Eagle Corporate Offices

Stockroom Name: Warehouse

Part Number	Part Name	Vendor	Quantity	Total Cost
026 17329 004	CS156 LP & VIV Wheel and Housing	Sams HVAC and Plumbing Service	10,955	$85,575.18
B234875234523	Widget		326	$1,607.01
GR-SB8	Duplex Receptacle Wall Plate, Brass	Vendor Chandigarh	16	$0.00
				$87,182.19

TOP 5 MORE USED



Closed Work Orders with Tasks Export

This report shows closed work orders with a detailed description of the work carried out by the technician.

Completion Date	WO Number	Job Number	Asset Number	Asset Name	Facility Name	Location Name	Actual Downtime	Task Number	Description
04/06/2020	20200406002	Job0001	MLK_1st FL_ Room 1207_CUH-1_11	Cabinet Unit Heaters (CUHs)	Eagle Corporate Offices	Milwaukee	0.00		
04/06/2020	20200406003	Job0001	MLK_1st FL_ Room 1207_CUH-1_11	Cabinet Unit Heaters (CUHs)	Eagle Corporate Offices	Milwaukee	0.00		
07/01/2020	20200417005	Variable Air Volume Boxes (VAVs)_Set 2_Preventative Maintenance	MLK_1st FL_ Room 1207_CUH-1_11	Cabinet Unit Heaters (CUHs)	Eagle Corporate Offices	Milwaukee	0.00	VAVs_AN	1. Ensure that all equipment lock-out and safety practices (including confined space entry procedures where applicable) are followed. 2. Removable air flow sensor: Detach Hi and low signal tubing between sensor and controls at the tee connections. Undo latches holding sensor in unit and remove sensor. Clean sensor by blowing compresssed air through both High and Low signal tubing. Wipe off any foreign particles with a clean rag. Reinstall sensor into unit ensuring that it is in the correct orientation and fasten latches to securely hold sensor in unit. 3. Command the damper to the full closed position and verify that it fully closes. Command the damper to the full open position and verify that it fully opens. Return the damper command to automatic control.
07/01/2020	20200417009	Variable Air Volume Boxes (VAVs)_Set 2_Preventative Maintenance	MLK_1st FL_Room 1208E_VAV-05_05	Variable Air Volume Boxes (VAVs)	Eagle Corporate Offices	CMC	0.00	VAVs_AN	1. Ensure that all equipment lock-out and safety practices (including confined space entry procedures where applicable) are followed. 2. Removable air flow sensor: Detach Hi and low signal tubing between sensor and controls at the tee connections. Undo latches holding sensor in unit and remove sensor. Clean sensor by blowing compresssed air through both High and Low signal tubing. Wipe off any foreign particles with a clean rag. Reinstall sensor into unit ensuring that it is in the correct orientation and fasten latches to securely hold sensor in unit.

Completion Date	WO Number	Job Number	Asset Number	Asset Name	Facility Name	Location Name	Actual Downtime	Task Number	Description
									3. Command the damper to the full closed position and verify that it fully closes. Command the damper to the full open position and verify that it fully opens. Return the damper command to automatic control.
07/01/2020	20200417032	Variable Air Volume Boxes (VAVs)_Set 2_Preventative Maintenance	MLK_1st FL_ Room 1207_CUH-1_11	Cabinet Unit Heaters (CUHs)	Eagle Corporate Offices	Milwaukee	0.00	VAVs_AN	1. Ensure that all equipment lock-out and safety practices (including confined space entry procedures where applicable) are followed. 2. Removable air flow sensor: Detach Hi and low signal tubing between sensor and controls at the tee connections. Undo latches holding sensor in unit and remove sensor. Clean sensor by blowing compresssed air through both High and Low signal tubing. Wipe off any foreign particles with a clean rag. Reinstall sensor into unit ensuring that it is in the correct orientation and fasten latches to securely hold sensor in unit. 3. Command the damper to the full closed position and verify that it fully closes. Command the damper to the full open position and verify that it fully opens. Return the damper command to automatic control.
07/01/2020	20200417036	Variable Air Volume Boxes (VAVs)_Set 2_Preventative Maintenance	MLK_1st FL_Room 1208E_VAV-05_05	Variable Air Volume Boxes (VAVs)	Eagle Corporate Offices	CMC	0.00	VAVs_AN	1. Ensure that all equipment lock-out and safety practices (including confined space entry procedures where applicable) are followed. 2. Removable air flow sensor: Detach Hi and low signal tubing between sensor and controls at the tee connections. Undo latches holding sensor in unit and remove sensor. Clean sensor by blowing compresssed air through both High and Low signal tubing. Wipe off any foreign particles with a clean rag. Reinstall sensor into unit ensuring that it is in the correct orientation and fasten latches to securely hold

Custom Stockroom Parts Report

This report shows an overview of parts quantity available in a custom stockroom.

Stockroom Parts

10/11/2021

Stockroom General Stockroom

Part Number	Part Name	Description	Measurement Unit	Quantity
PS001	Pump Shaft	Replacement Pump Shaft for P101		4
FL001	Air Filter	Air Filters for HVAC Unit		150
FN001	Fan Assembly for HVAC Units	Replacement Fan Blades for HVAC Unit		5
BR001	Pump Bearing			3
OR001	Pump O-Ring			13
TV001	Tank Valve			10
TS001	Tank Sensor			4
TV0001	Tank Valve			0
45448248	1/16" HEX KEY L-WRENCH	1/16 HEX KEY BALL END	7	1
4066	Total Part			25

Stockroom JULY29072020

Part Number	Part Name	Description	Measurement Unit	Quantity
!?1256-008 (SEE	ROLLER, 84" UPPER PINCH	ROLLER, UPPER PINCH - (SUPERCEDED BY 820-00010)		22
!660-G	SWITCH, LIGHT, SINGLE POLE	SINGLE LIGHT SWITCH, BROWN	7	2,423

Stockroom Main

Part Number	Part Name	Description	Measurement Unit	Quantity
BRG-0099	Bearing 99, 1"			64
BRG-0019	Bearing 19			20
4J7316	Detector, Chip			1
New Part 5	New Part 5			10
2301	Cable A		13	10
230100	Cable A		13	10
CDG-04	Hard Disk CDG4	Hard Disk	20	0
CDG-01	Lape Part-CDG1	Gear Part	10	0

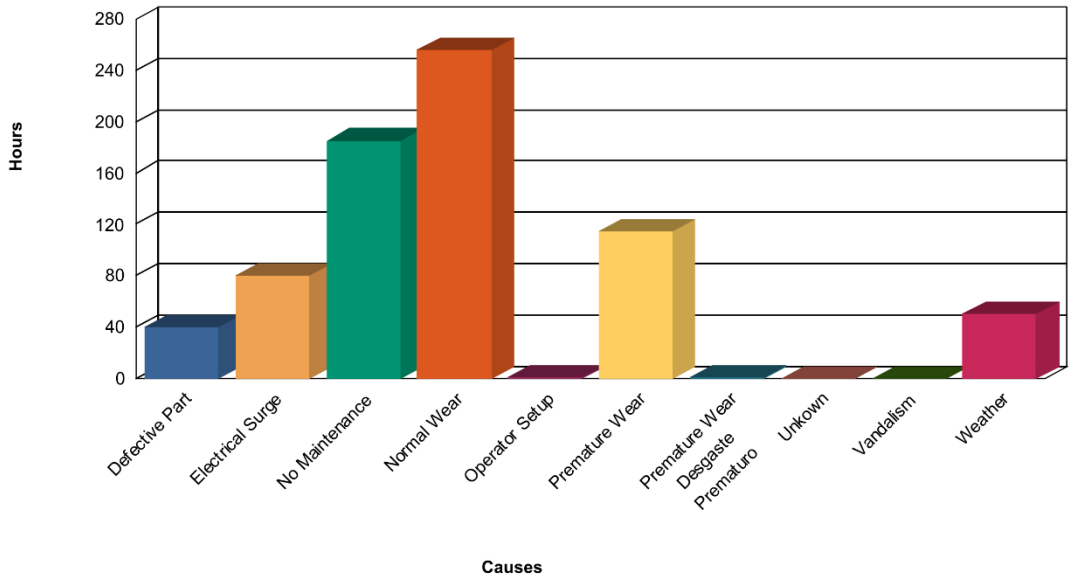
1

Downtime by Cause Report

This report shows the causes of asset downtime, the work order number allocated, and the actual downtime time.

Downtime By Cause

10/11/2021



Causes			Defective Part
Asset Number	**Work Order Number**	**Completion Date**	**Actual Downtime**
MLK_GroundFL_MechRm0056_AHU-1_01	20190217002	02/19/2019	12.00
Asset 193	20190313002	03/21/2019	0.00
	20200109002	01/10/2020	22.00
AHU-101	20200309002	03/09/2020	0.00
MLK_3rd FL_Room 3012_VAV-66_71	20200420084	04/20/2020	2.00
	20210624086	06/25/2021	2.00
	20210908085	09/08/2021	2.00
			40.00

Causes			Electrical Surge
Asset Number	**Work Order Number**	**Completion Date**	**Actual Downtime**
	20180425005	04/25/2018	0.00
	20180425001	04/25/2018	0.00
	20181116006	11/17/2018	20.00

1

Inventory_Data

This report gives a summary of stockroom inventory on-hand per facility/department.

Version 04.13.18-B
2021/10/13 @ 9:00:45AM

INVENTORY DATA REPORT
BY STOCKROOM

From 4/1/2021 to 10/13/2021

ATC Tower

Stockroom Name: Parts Bin 302

Material ID	Unit Cost	On-Hand Qty	Issue Frequency	Issue Qty	Critical Flag	Description	Product MFG #	Location ID
000067	$0.00	300	0	0	False	0.030" CONTACT TIP	000067	Embarkation Room

Brevitas

Stockroom Name: General Stockroom

Material ID	Unit Cost	On-Hand Qty	Issue Frequency	Issue Qty	Critical Flag	Description	Product MFG #	Location ID
4066	$3.50	25	0	0	False	Total Part		
45448248	$0.00	1	0	0	False	1/16 HEX KEY BALL END		
BR001	$0.00	3	1	2	False	Pump Bearing		
FL001	$10.25	150	0	0	False	Air Filters for HVAC Unit		
FN001	$45.00	5	0	0	False	Replacement Fan Blades for HVAC Unit		
OR001	$0.00	13	0	0	False	Pump O-Ring		
PS001	$0.00	4	1	1	False	Replacement Pump Shaft for P101		
TS001	$80.00	4	1	1	False	Tank Sensor		
TV0001	$0.00	0	0	0	False	Tank Valve		
TV001	$2.50	10	0	0	False	Tank Valve		

Eagle Corporate Offices

Stockroom Name: MKE Warehouse

Material ID	Unit Cost	On-Hand Qty	Issue Frequency	Issue Qty	Critical Flag	Description	Product MFG #	Location ID
44-104779	$67.50	4	0	0	False			Milwaukee
PRESTONE99	$27.99	32	0	0	False	Prestone 99	99X4499	Milwaukee
XX-4777777	$19.99	47	0	0	False	Tank repair tape	47777	Milwaukee

Stockroom Name: Warehouse

Material ID	Unit Cost	On-Hand Qty	Issue Frequency	Issue Qty	Critical Flag	Description	Product MFG #	Location ID
026 17329 004	$63.20	0	0	0	True	CS156 LP & VIV Wheel and Housing		Mechanical Room
B234875234523	$13.94	0	0	0	False	Blue	AZ3492-002B	Mechanical Room

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Inventory Purchase by Part Number Report LD0

This report shows the purchase of inventory from suppliers and includes the purchase number, delivery date, quantity received, and unit cost of the parts.

Inventory Purchase By Part Number 10/11/2021

Part Name 10-12153

Vendor Name	Purchase Order Number	PO Date	Received Date	Quantity Received	Unit Cost	Total Cost
Acme Parts	PO98383	03/12/2021	06/24/2021	19	3.50 USD	66.50 USD
	PO98383	03/12/2021	09/21/2021	1	3.50 USD	3.50 USD
				20.00		70.00 USD

Part Name PLUMBER/GRIPPER PADS 9540K61 TEST-0003

Vendor Name	Purchase Order Number	PO Date	Received Date	Quantity Received	Unit Cost	Total Cost
Henry Kingston	2020603-001	06/03/2020	07/31/2020	2	3.00 USD	6.00 USD
	2020603-001	06/03/2020	09/21/2021	8	3.00 USD	24.00 USD
	PO8383	04/26/2021	07/20/2021	4	3.00 USD	12.00 USD
				14.00		42.00 USD

Part Name 98079-55846

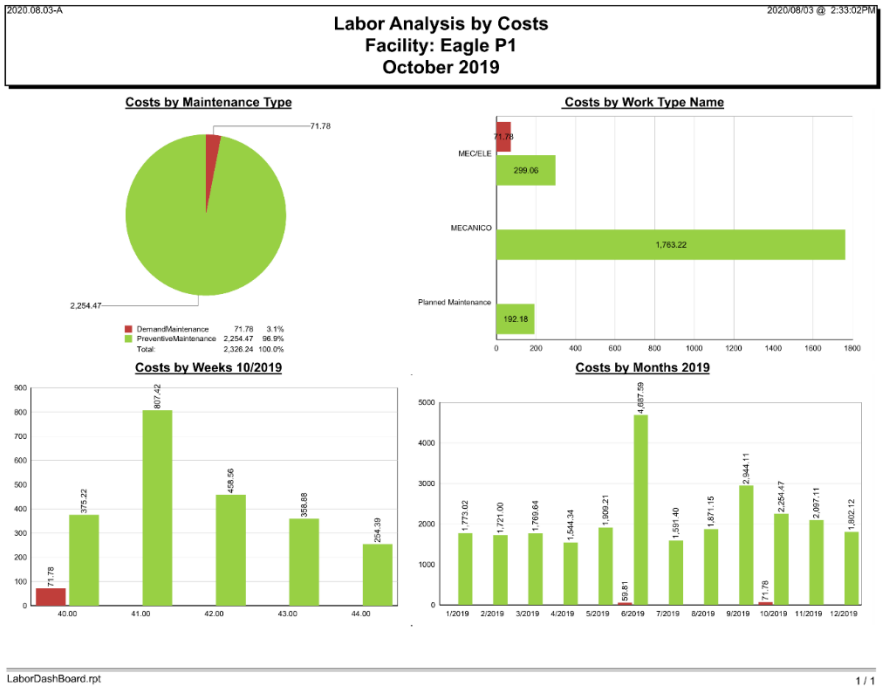
Vendor Name	Purchase Order Number	PO Date	Received Date	Quantity Received	Unit Cost	Total Cost
Sams HVAC and Plumbing Service	0011	09/17/2019	01/09/2020	2	10.00 USD	20.00 USD
				2.00		20.00 USD

Part Name CDG2 CDG-02

Vendor Name	Purchase Order Number	PO Date	Received Date	Quantity Received	Unit Cost	Total Cost
Acme Parts	PO90303		11/18/2020	4	328.75 AED	1,315.00 AED
				4.00		1,315.00 AED

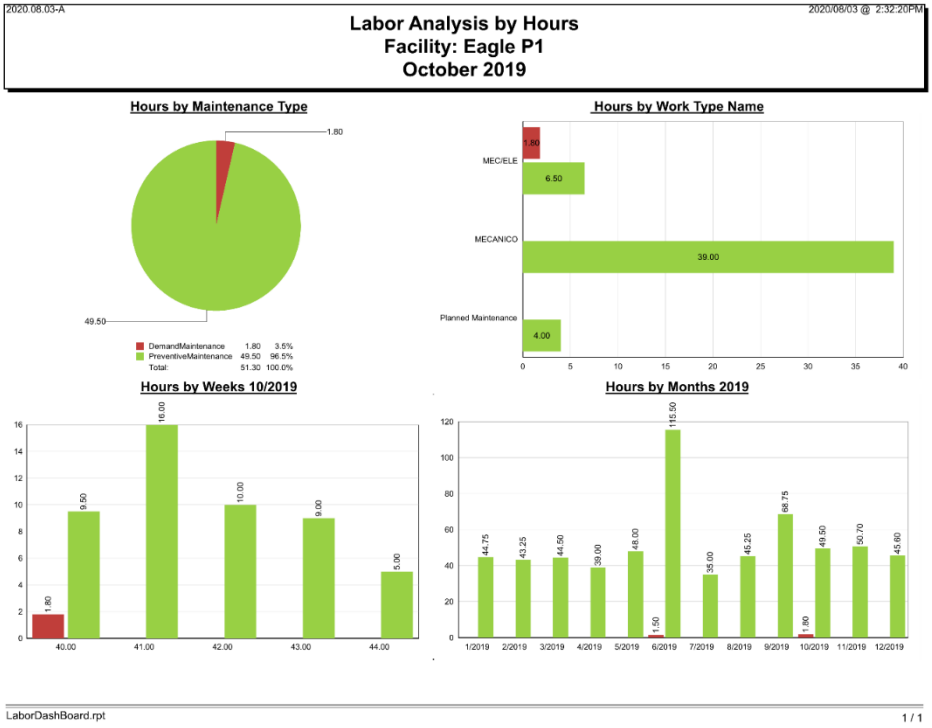
Labor Dashboard_Costs

This dashboard report shows the labor analysis by cost for a facility. This includes cost by maintenance type for demand and preventive maintenance, cost by work type, cost by week, and cost by month.



Labor Dashboard_Hours

This report shows the labor analysis by hour for a facility. This includes cost by maintenance type for demand and preventive maintenance, cost by work type, cost by week, and cost by month.



Labor Hours by Employee.old

This report shows the maintenance labor hours by employee for a facility over a certain period.

2021/10/13 @ 9:02:30AM

MAINTENANCE LABOR HOURS BY EMPLOYEE REPORT

REGION NAME: GREAT LAKES REGION

Range Date from 4/1/2021 to 10/13/2021

Facility Name: aafhj

	Employee Name	Employee Number	Open WOs Labor Hours	Closed WOs Labor Hours	Total Labor Hours	Average Labor Hours
1	Abel Ramos	23010	0.00	0.00	0.00	0.00
			0.00	**0.00**	**0.00**	**0.00**
			0.00	**0.00**	**0.00**	**0.00**

Maintenance Costs_Drill Down_Asset Number

This report view gives a summary of maintenance costs for an asset over a certain period. The costs include parts costs, misc. material costs, labor costs, and misc. labor costs.

2020.08.03-A 8/3/2020 @ 3:09:08PM

Maintenance Costs Report

1/1/2020 - 8/4/2020

Eagle P1

Asset No.	Parts Cost	Misc. Mat. Cost	Labor Cost	Misc. Labor Cost
01-INY-01	$ 178.24	$ 175.00	$ 1,056.00	$ 100.00
01-INY-01-BT	$ 0.00	$ 0.00	$ 0.00	$ 0.00
	$ 178.24	**$ 175.00**	**$ 1,056.00**	**$ 100.00**
	$ 178.24	**$ 15,175.00**	**$ 1,523.00**	**$ 100.00**

MaintenanceCosts_DrillDown.rpt 1 / 1

Maintenance Costs_Drill Down_Cost Center

This report view gives a summary of maintenance costs for an cost center over a certain period. The costs include parts costs, misc. material costs, labor costs and misc. labor costs.

2020.08.03-A 8/3/2020 @ 3:09:08PM

Maintenance Costs Report

1/1/2020 - 8/4/2020

Eagle P1

Cost Center Name	Parts Cost	Misc. Mat. Cost	Labor Cost	Misc. Labor Cost
	$ 0.00	$ 0.00	$ 0.00	$ 0.00
P1 ENSAMBLE	$ 178.24	$ 175.00	$ 1,056.00	$ 100.00
	$ 178.24	**$ 175.00**	**$ 1,056.00**	**$ 100.00**
	$ 178.24	**$ 15,175.00**	**$ 1,523.00**	**$ 100.00**

MaintenanceCosts_DrillDown.rpt 1 / 1

Maintenance Costs_Drill Down_Location

This report view gives a summary of maintenance costs for a location over a certain period. The costs include parts costs, misc. material costs, labor costs, and misc. labor costs.

2020.08.03-A 8/3/2020 @ 3:09:05PM

Maintenance Costs Report

1/1/2020 - 8/4/2020

Eagle P1

Location	Parts Cost	Misc. Mat. Cost	Labor Cost	Misc. Labor Cost
	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Area 1	$ 178.24	$ 175.00	$ 1,056.00	$ 100.00
Area 2	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Linea AD01	$ 0.00	$ 15,000.00	$ 348.00	$ 0.00
Linea AD02	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Linea BI01	$ 0.00	$ 0.00	$ 119.00	$ 0.00
Zona 1	$ 0.00	$ 0.00	$ 0.00	$ 0.00
	$ 178.24	**$ 15,175.00**	**$ 1,523.00**	**$ 100.00**

MaintenanceCosts_DrillDown.rpt 1 / 1

Monthly Calendar

The monthly calendar report shows a summary of maintenance hours during the month for certain locations and assets.

2020.08.03-A 8/3/2020 @ 10:30:15AM

Monthly Calendar
August 2020
Facility: Eagle P1

Location: Area 1

August

Job Number / Description	F	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
E1-01INY01-8S MTTO DE AJUSTES Y CALIBRACION A INYECTORA 01	8S			22,00																												
E1-01INY01-8S MTTO DE AJUSTES Y CALIBRACION A INYECTORA 01	1M															22,00																
E1-INY01-1M MTTO MENSUAL A INYECTORA 01	4S								22,00																							
E1-INY01-1M MTTO MENSUAL A INYECTORA 01	1M								22,00																							
E1-INY01-2S MTTO QUINCENAL A INYECTORA 01	14D													16,50														16,50				
				22,00					44,00					16,50		22,00												16,50				

Location: Area 2

August

Job Number / Description	F	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
02-INY01-2S MTTO MENSUAL A INYECTORA 02	2S							22,00														22,00										
E1-02INY01-8S MTTO DE AJUSTES Y CALIBRACION A INYECTORA 02	8S			22,00																												
E1-INY02-1M MTTO MENSUAL A INYECTORA 02	1M															22,00																
E1-INY02-2S MTTO QUINCENAL A INYECTORA 02	2S												16,50														16,50					
				22,00				22,00					16,50			22,00						22,00					16,50					

Location: Area 3

August

Job Number / Description	F	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
E1-INY03-1M MTTO MENSUAL A INYECTORA 03	28D						22,00																									
E1-INY03-2S MTTO QUINCENAL A INYECTORA 03	2S											16,50														16,50						

MonthlyCalendar.rpt 1 / 3

Parts_NOT_Used_In_WOs

This report shows the parts that are not used in work orders that are currently on hand in the stock room.

version 2018.03.26-A
2021/10/13 @ 9:12:49AM

PARTS NOT USED IN WORK ORDERS REPORT
BY STOCKROOM LOCATION

Eagle Corporate Offices

Stockroom Name: MKE Warehouse

Part Number	Part Name	Vendor	Qty on Hand	Unit Cost
XX-4777777	Hydralic Repair Duct Tape	Acme Parts	47	$19.99

Herbika

Stockroom Name: Main Office

Part Number	Part Name	Vendor	Qty on Hand	Unit Cost
BR003	FAN002	C1	45	$0.00

Stockroom Name: Production Office

Part Number	Part Name	Vendor	Qty on Hand	Unit Cost
XX-4777777	Hydralic Repair Duct Tape	Acme Parts	19	$19.99

Hospital System

Stockroom Name: Main

Part Number	Part Name	Vendor	Qty on Hand	Unit Cost
BRG-0099	Bearing 99, 1"	Acme Parts	64	$2.50
CDG-01	Lape Part-CDG1	Henry Kingston	0	$0.00
CDG-04	Hard Disk CDG4	Acme Parts	0	$0.00

Quebec

Stockroom Name: Quebec

Part Number	Part Name	Vendor	Qty on Hand	Unit Cost
10-12152	Bearing	C11	1	$0.00
BRG-001	Bearing	Gaskets-R-Us	60	$179.26
IMP-001	Impeller	Gaskets-R-Us	2	$0.00

Second Street Apartments

Stockroom Name: Maintenance Closet

Part Number	Part Name	Vendor	Qty on Hand	Unit Cost
00222885	DISC, QUICK CHANGE, 3" VERY FINE, ALUMINUM OXIDE	Sams HVAC and Plumbing Service	1	$0.00
234A	COLLAR, THRUST BEARING	RiyazVendor	1	$21.50
24-106	BUSHING - FLETCHER	Sams HVAC and Plumbing Service	1	$0.00
5555555555555	jkfkhgfk	Acme Parts	21	$22.00
94639A556	#10 - NYLON 6/6 SPACER 1/2"X1"	C11	1	$0.00
9540K61	BUMPER/GRIPPER PADS	Sams HVAC and Plumbing Service	15	$1.71
B06562	BEARING, UPPER MAST	Henry Kingston	11	$4.00
BUSH-DL-TERM-01	Bushing Crimp Style Draw-Lead Terminal	Vendor Chandigarh	20	$4.25
CDG-02	Printer - CDG2	Acme Parts	5	$328.75
FILTER 8.875X24.125X1	FK 8.875X24.125X1	Sams HVAC and Plumbing Service	11	$20.25
Part-987	Part123	Acme Parts	378	$20.64

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Parts Allocation Report

This report shows the parts that are allocated for preventive and demand maintenance for a location.

2021/10/13 @ 9:10:34AM

PARTS ALLOCATION REPORT
PREVENTIVE & DEMAND MAINTENANCE

Version: 11.6.17-A
9/1/2020 - 10/13/2021

Production Office

Part Number	Part Name	Shelfbin	Qty on Hand	Allocated
XX-4777777	Hydralic Repair Duct Tape		19	300

Work Order Number	Description	Asset Number	Asset Name	Required Date	Quantity Required	Quantity Allocated
20210921002	fix solonoid frame			09/21/2021	300	300

Parts Used by Asset Report

This report shows the parts that were used for a work order, the part number, quantity and unit price is also indicated.

2020.08.03-A

8/3/2020 @ 3:51:30PM

Parts used by Asset Report
Preventive and Demand Maintenance
01/07/2020 - 04/08/2020

Facility Name: Eagle P1

Location Name: Area 1

01-INY-01 INYECTORA DE PLASTICO

Completed	WO No.	Part No.	Part Name	Qty	Unit Price	Total
03/08/2020	20200803001	E-001-30	SENSOR DE TEMPERATURA ZE1268	1	$250.00	$250.00
03/08/2020	20200803001	E-006-07	CONTROLES DE TEMPERATURA	1	$110.00	$110.00
03/08/2020	20200803001	M-009-02	VALV REGULADORA PARKER	1	$98.00	$98.00
03/08/2020	20200803001	M-018-06	BARRA OTT HM5000 DOOSAN	1	$98.00	$98.00
						$556.00
						$556.00

Location Name: Linea AD01

01-BAN-TRA-01-BOM01 BOMBA DE AGUA

Completed	WO No.	Part No.	Part Name	Qty	Unit Price	Total
15/07/2020	20200715003	M-007-09	BANDA 1000H200 OPT	1	$98.00	$98.00
15/07/2020	20200715003	E-001-01	SENSOR BANNER SM31EQD	1	$250.00	$250.00
						$348.00
						$348.00

Location Name: Linea BI01

02-EXT-01 EXTRUSORA DE EXAPANDIDO 02

Completed	WO No.	Part No.	Part Name	Qty	Unit Price	Total
22/07/2020	20200611002	M-007-02	BALERO 090216	1	$98.00	$98.00
22/07/2020	20200611002	ALP-001	REFACCION TEST	2	$10.50	$21.00
						$119.00
						$119.00
						$1,023.00

Parts Used by Location Report

This KPI shows the parts used for demand and preventive maintenance by location.

2020.08.03-A

2020/08/03 @ 3:51:10PM

Parts used by Location Report

DEMAND AND PREVENTIVE MAINTENANCE

7/1/2020 - 8/4/2020

Eagle P1

Location: Area 1

Completed	WO No.	Description	Part No.	Part Name	Qty	Total
8/3/2020	20200803001	MTTO CADA 4 SEMANAS A A INYECTORA 01	E-001-30	SENSOR DE TEMPERATURA ZE1268	1	$250.00
			E-006-07	CONTROLES DE TEMPERATURA	1	$110.00
			M-009-02	VALV REGULADORA PARKER	1	$98.00
			M-018-06	BARRA OTT HM5000 DOOSAN	1	$98.00
						$556.00

Location: Linea AD01

Completed	WO No.	Description	Part No.	Part Name	Qty	Total
7/15/2020	20200715003	MTTO MENSUAL A BANDA TRANSPORTADORA LINEA 1	M-007-09	BANDA 1000H200 OPT	1	$98.00
			E-001-01	SENSOR BANNER SM31EQD	1	$250.00
						$348.00

Location: Linea BI01

Completed	WO No.	Description	Part No.	Part Name	Qty	Total
7/22/2020	20200611002	BORRAR	M-007-02	BALERO 090216	1	$98.00
			ALP-001	REFACCION TEST	2	$21.00
						$119.00

$1,023.00

PAST-DUE WORK ORDER REPORT_3.0

This report shows work orders that are past the allocated due date. In the report WO number, description, and total days past are shown.

Past Due Work Order Report

Brevitas — Total Past Due WOs: 0

John Doe1 — Total Past Due WOs By Associate: 0

WorkOrderNumber	Description	Days Past
20210914079	Preventative Maintenance on CIP System	27
20210608079	Preventative Maintenance on CIP System	125
20210608080	Preventative Maintenance on CIP System	125

Brookfield Properties — Total Past Due WOs: 0

Jacob Mix — Total Past Due WOs By Associate: 0

WorkOrderNumber	Description	Days Past
20210831079	leaking	43
20210824079	Not spacing bottles correctly	50
20210517002	Like Equipment	114
20210517003	Like Equipment	114
20210517004	Like Equipment	114
20210517005	Like Equipment	114
20210517006	Like Equipment	114
20210510002	Like Equipment	121
20210510003	Like Equipment	121
20210510004	Like Equipment	121
20210510005	Like Equipment	121
20210510006	Like Equipment	121
20210503002	Like Equipment	128
20210503003	Like Equipment	128

Profile Parts

This report shows a detailed part description that includes a barcode, part image, part number, etc.

2020.08.03-A 2021/10/15 @ 10:14:54AM

Inventory Catalog
Eagle P1

Stockroom Name: Almacen Gral P1

Part No.:	**E-001-01**
Part Name:	SENSOR BANNER SM31EQD
Manufacturer:	METTLER TOLEDO
Manufacturer Part #:	SM31EQD
Category:	ELECTRICO
Type:	Critical
ShelfBin:	03-A1

Part No.:	**E-001-02**
Part Name:	SENSOR BANNER SM31RQD
Manufacturer:	METTLER TOLEDO
Manufacturer Part #:	SM31RQD
Category:	ELECTRICO
Type:	
ShelfBin:	03-A1

Part No.:	**E-001-03**
Part Name:	SENSOR BANNER D11EN6FPBQ
Manufacturer:	METTLER TOLEDO
Manufacturer Part #:	D11EN6FPBQ
Category:	ELECTRICO
Type:	Critical
ShelfBin:	03-A1

Part No.:	**E-001-04**
Part Name:	SENSOR BANNER Q146EQ
Manufacturer:	METTLER TOLEDO
Manufacturer Part #:	Q146EQ
Category:	ELECTRICO
Type:	
ShelfBin:	03-A1

ProfileParts.rpt 1/3

Purchasing Non-Stockroom Parts History_Data

This report indicates the purchase of non-stockroom parts, and no facility is assigned to the purchase orders.

version 2018.04.12-A
2021/10/13 @ 9:18:43AM

PURCHASING NON-STOCKROOM PARTS DATA REPORT
BY STOCKROOM

From 3/1/2021 to 10/13/2021

PURCHASE ORDERS WITHOUT AN ASSIGNED FACILITY

Vendor Name	Material ID	Material Description	Purchase Quantity	Transaction Amount	Transaction ID	Transaction Date
C1	TEST KPI FOR TEST	TEST KPI FOR TEST	1	$5.00	TEST PURCHASE	9/27/2021
				$5.00		

Purchasing Stockroom Parts History_Data

This report indicates all purchases of stockroom parts by stockroom over a certain period. All purchasing details are included for these transactions.

Version 04.13.18-B
2021/10/13 @ 9:19:25AM

PURCHASING STOCKROOM PARTS DATA REPORT
BY STOCKROOM

From 4/1/2021 to 10/13/2021

Eagle Corporate Offices

Stockroom Name **MKE Warehouse**

Vendor Name	Material ID	Material Description	Purchase Quantity	Transaction Amount	Transaction ID	Transaction Date	Material Category	Product MFG #
Acme Parts	XX-4777777	Tank repair tape	1	$19.99	555555555	08/09/2021	AIR TANK	47777
								$19.99

Herbika

Stockroom Name **Main Office**

Vendor Name	Material ID	Material Description	Purchase Quantity	Transaction Amount	Transaction ID	Transaction Date	Material Category	Product MFG #
C1	BR003	FAN002	45	$1,530.00	TEST PURCHASE	09/27/2021		

Stockroom Name **Production Office**

Vendor Name	Material ID	Material Description	Purchase Quantity	Transaction Amount	Transaction ID	Transaction Date	Material Category	Product MFG #
Acme Parts	XX-4777777	Tank repair tape	1	$19.99	555555555	08/09/2021	AIR TANK	47777
Acme Parts	XX-4777777	Tank repair tape	18	$359.82	9876986987687787	06/29/2021	AIR TANK	47777
								$1,909.81

My Factory

Stockroom Name **Manufacturing Maintenance**

Vendor Name	Material ID	Material Description	Purchase Quantity	Transaction Amount	Transaction ID	Transaction Date	Material Category	Product MFG #
Acme Parts	10-12153	Bearing: 4 bolt flange	5	$17.50	PO00001	07/09/2021		4587-96586B
								$17.50

Second Street Apartments

Stockroom Name **Maintenance Closet**

Vendor Name	Material ID	Material Description	Purchase Quantity	Transaction Amount	Transaction ID	Transaction Date	Material Category	Product MFG #
Henry Kingston	B06562	UPPER MAST BEARING - SUCTION CUP ASSEMBLY (P/N D11002-1R)	10	$40.00	000111222333	08/09/2021	BEARING	B06562
Acme Parts	Part-987	fanRepairs	33	$3,663.00	555555555	08/09/2021	.139`` SMALLER T	21331
								$3,703.00

F:\Inetpub\wwwroot\MMXDemo\Reports\CustomReports\PurchasingStockroomPartsHistory_Data.rpt 1/1

Reorder List Report by Facility Custom

This report shows parts that are on reorder by facility/department.

version 2019.02.11-B
2021/10/13 @ 9:22:03AM

REORDER LIST REPORT
BY VENDOR

Eagle Corporate Offices

Vendor

Part Number	Part Name	Mfgr Part Number	Shelf Bin		Unit Cost	EOQ	Max	Qty on Hand	Qty Ordered	Qty Allocated	Reorder Point
B234875234523	Widget	AZ3492-002B			13.94		6	0	0	0	1

Vendor **Sams HVAC and Plumbing Service**

Part Number	Part Name	Mfgr Part Number	Shelf Bin		Unit Cost	EOQ	Max	Qty on Hand	Qty Ordered	Qty Allocated	Reorder Point
026 17329 004	CS156 LP & VIV Wheel and Housing		G-42	Sams HVAC and Plumbing Service	63.20	1	6	0	0	136	2

Scheduled Parts_WO Master

This report shows parts that are scheduled for work order masters over a certain period.

2020.08.03-A 2020/08/03 @ 2:55:37PM

PARTS SCHEDULED IN MASTER WORK ORDERS

August/2020

Job Number	Description		Part Number	Description	Qty.
01-BAN-TRA-01-1M	MTTO INSPECCION MENSUAL A BANDA TRANSPORTADORA LINEA AD01				
Schedule Date: 08/01/2020	PM Cycle: [2] - Monthly				
Required Date: 08/15/2020	Next Date: 10/03/2020				
E1-01INY01-8S	MTTO DE AJUSTES Y CALIBRACION A INYECTORA 01				
Schedule Date: 08/03/2020	PM Cycle: [8] - Weekly		E-005-06	CONEXIóN HIDRAULICA COPLE ACER	2
Required Date: 08/17/2020	Next Date: 09/28/2020		M-006-01	MANGUERA HIDRAULICA GATES 1 PU	3
			M-002-02	ACEITE	2
			E-001-17	SENSOR SMT-10-PS-SL ZE0406	1
			QUIM-0011	ACEITE LUBRITEK HIDRAULICO 68	1
			QUIM-0020	ACIDO SULFURICO	1
			SEG-0023	GUANTE RESISTENTE A CORTE NIVEL 3 T6 A T9	2
			E-001-01	SENSOR BANNER SM31EQD	1
			E-001-04	SENSOR BANNER Q146EQ	1
			E-001-22	SENSOR FOTOELECTRICO ZE0533	1
E1-02INY01-8S	MTTO DE AJUSTES Y CALIBRACION A INYECTORA 02				
Schedule Date: 08/03/2020	PM Cycle: [8] - Weekly		E-005-06	CONEXIóN HIDRAULICA COPLE ACER	2
Required Date: 08/17/2020	Next Date: 09/28/2020		M-006-01	MANGUERA HIDRAULICA GATES 1 PU	3
			M-002-02	ACEITE	2
			E-001-17	SENSOR SMT-10-PS-SL ZE0406	1
			QUIM-0011	ACEITE LUBRITEK HIDRAULICO 68	1
			QUIM-0020	ACIDO SULFURICO	1
			SEG-0023	GUANTE RESISTENTE A CORTE NIVEL 3 T6 A T9	2
			E-001-01	SENSOR BANNER SM31EQD	1
			E-001-04	SENSOR BANNER Q146EQ	1
			E-001-22	SENSOR FOTOELECTRICO ZE0533	1
M2-CNC-005-3M	MTTO TRIMESTRAL A MONTADURAS				
Schedule Date: 08/02/2020	PM Cycle: [3] - Monthly		M-018-17	BQ-2010-14 PERNO P/CLAMP	2
Required Date: 08/16/2020	Next Date: 11/02/2020		M-008-09	TORNILLO PARA PERNO DE P	1

Stock room Parts Receiving Template

This report shows the history of parts received by vendor and includes details of the date, invoice, part number, cost ect.

version 2018.04.13-A
10/13/2021 @ 9:23:53AM

Receiving History

5/1/2021 - 10/13/2021

PO Number	CostCenter Name	Vendor Name
000111222333	Fld-Inventory Cost	Henry Kingston

Received Date	Invoice No.	Part Number	Part Name	Stock Class Name	Unit Cost	Quantity Received	Quantity Remaining	Cost Remaining
9/1/2021		B06562	BEARING, UPPER MAST	BEARING	$4.00	10	0	$0.00
								$0.00

PO Number	CostCenter Name	Vendor Name
555555555	45-FLD-Cost	Acme Parts

Received Date	Invoice No.	Part Number	Part Name	Stock Class Name	Unit Cost	Quantity Received	Quantity Remaining	Cost Remaining
8/9/2021		XX-4777777	Hydralic Repair Duct Tape	AIR TANK	$19.99	1	0	$0.00
8/9/2021		Part-987	Part123	.139`` SMALLER T	$111.00	10	23	$2,553.00
8/9/2021		XX-4777777	Hydralic Repair Duct Tape	AIR TANK	$19.99	1	0	$0.00
9/1/2021		Part-987	Part123	.139`` SMALLER T	$111.00	23	10	$1,110.00
								$3,663.00

PO Number	CostCenter Name	Vendor Name
9876986987687787	Fld-Inventory Cost	Acme Parts

Received Date	Invoice No.	Part Number	Part Name	Stock Class Name	Unit Cost	Quantity Received	Quantity Remaining	Cost Remaining
6/29/2021		XX-4777777	Hydralic Repair Duct Tape	AIR TANK	$19.99	18	0	$0.00
								$0.00
								$3,663.00

Task Time_Export CWO

This report shows the task timing of employees in work orders.

Range Date: 3/1/2021 - 10/13/2021

Completion Date	Work Order Number	Employee Name	Task Number	Task Description	Actual Time	Work Type Name	Cost Center Name	Job Number
03/01/2021	20210301001	Ben Tavares	DOAS_QU	1. Ensure that all equipment lock-out and safety practices are followed. 2. Check motor and fan for excessive noise, vibration or overheating. 3. Ensure motor and fan shaft bearing are clean and free of any excess lubricant. 4. Check wheel belt, tension, alignment, condition. Replace as needed. 5. Visually inspect and replace filters as needed. 6. Check all operating temperatures & pressures.	0.45	HVAC	MLK Maintenance Dept.	Dedicated Outside Air Systems (DOAS)_Preventative Maintenance
03/09/2021	20210309077	Chris Daniels			2.00		Fld-Inventory Cost	Annual Maintenance Shutdown
03/09/2021	20210309081	Ben Tavares			1.00			
03/09/2021	20210309082				0.00			
03/10/2021	20210309080	Neal Shah			2.00			
03/11/2021	20210310079				0.00	LIGHTING		LIGHT-001-PM-W
03/12/2021	20210312080	Ben Tavares			2.00			
03/15/2021	20210315147	Eric Gold	Transfer Pumps	1. Check the coupling alignment. 2. Apply grease through the grease nipplesand check oil level 3.Power rating of the motor : 11.4amps on full load 4. Measured load current in Amps	2.00			1085-M-PM
03/15/2021	20210315147	Ben Tavares	000	Diagnose and fix what is wrong	0.75			1085-M-PM
03/15/2021	20210315147	Chris Miller	AHU-INS-001	Inspect all parts and moving objects of air handling unit.	1.00			1085-M-PM
04/12/2021	20210412147				0.00			
04/12/2021	20210412148				0.00			
04/12/2021	20210412149				0.00			
04/12/2021	20210412150				0.00			
04/15/2021	20210415096		000 Break/Fix	This is a demand (break/fix) work order. Determine what is wrong and repair. If repair is over $250.00 call 1-900-555-1212	0.50	HOUSEKEEPING		JOB INSP 1
05/12/2021	20210512088		Roof-Inspection	1) Alert someone that you are going on the roof 2) Follow all safety protocols	1.00	BUILDING MAINTENANCE	45-FLD-Cost	Annual Roof Inspection St Sebatians

Technician Time Report

This report shows the time that a technician spends on labor hours over a certain period.

2020.03.31-A 2021/10/13 @ 9:28:56AM

Technician Time Report

Range Date from 4/1/2021 to 10/13/2021

Region Name:

Supervisor:

Technician: **Average:**

	WO Number	WO Description	Time Spent	Date
0				

Time Allocated on s

Total Labor Hours for Supervisor

Open WOs Labor Hours	Closed WOs Labor Hours	Total Labor Hours	Days: 196 Average Labor Hours

Transaction History Report

This report shows the stockroom parts transaction history.

2021.08.25-A 13/10/2021 @ 9:31:46AM

Transaction History Report

Date	Transaction Number	Part Number	Part Nmae	Qty.	Unit Cost	Total Cost	Transaction Reason	Check Out to	Perform By
					Add				$89,224.31
12/07/2017	20171207001	026 17329 004	CS156 LP & VIV Wheel and Housing	5	$0.00	$0.00			Administrator
04/18/2018	20180418001	026 17329 004	CS156 LP & VIV Wheel and Housing	2	$15.18	$30.36	Select		Harryk
05/30/2018	20180530002	026 17329 004	CS156 LP & VIV Wheel and Housing	1	$31.77	$31.77			Administrator
10/18/2018	20181018001	12345	Air Filter	5	$20.00	$100.00		Administrator	Administrator
10/18/2018	20181018002	12345	Air Filter	5	$20.00	$100.00		Administrator	Administrator
10/28/2018	20181028002	FLD-02	Screw Driver	100	$2.63	$263.00		florida	florida
10/28/2018	20181028004	FLD-03	Hacksaw	5	$1.64	$8.20	Emergency required	Florida2	florida
11/05/2018	20181105001	12345	Air Filter	10	$20.00	$200.00		florida	florida
11/06/2018	20181106001	Part-01	part name-01	3	$0.00	$0.00		parveen-01	parveen-01
11/17/2018	20181117001	FLD-01	AC Parts	20	$5.09	$101.80	Emergenc ...	florida	florida
11/18/2018	20181118001	Part-01	part name-01	50	$5.30	$265.00	Emergenc ...	Parveen-01	ServiceR ...
11/18/2018	20181118002	part-02	part-02	100	$10.00	$1,000.00	Emergenc ...	Parveen-01	Parveen-01
11/19/2018	20181119003	98079-55846	Spark Plug	13	$8.95	$116.35	Emergency required	Administrator	Administrator
11/20/2018	20181120001	FLD-01	AC Parts	10	$5.09	$50.90	Emergency required	florida	florida
11/20/2018	20181120002	98079-55846	Spark Plug	10	$8.95	$89.50	To less quantity	parveen-01	parveen-01
11/21/2018	20181121001	FLD-01	AC Parts	10	$7.55	$75.50		Florida	Florida
11/28/2018	20181128001	FLD-02	Screw Driver	5	$9.38	$46.88	To less quantity	Administrator	Administrator
01/22/2019	20190122001	FLD-02	Screw Driver	2	$7.28	$14.56		Florida	Florida
02/04/2019	20190204001	FLD-02	Screw Driver	2	$10.01	$20.02		Florida	Florida
02/14/2019	20190214002	FLD-03	Hacksaw	10	$6.66	$66.60	Emergency required		
02/15/2019	20190215001	98079-55846	Spark Plug	1	$8.95	$8.95	To less quantity	adminuk	adminuk
02/18/2019	20190218001	FLD-01	AC Parts	10	$6.32	$63.20	To less quantity	Florida	Florida
02/18/2019	20190218002	026 17329 004	CS156 LP & VIV Wheel and Housing	12	$10.00	$120.00	Emergency required	parveen-01	parveen-01
02/19/2019	20190219001	FLD-01	AC Parts	2	$6.32	$12.64		Florida	Florida
02/21/2019	20190221001	98079-55846	Spark Plug	12	$8.95	$107.40		florida	florida
02/21/2019	20190221002	FLD-01	AC Parts	2	$6.32	$12.64	To less quantity	Florida	Florida

TransactionHistoryReport 1 / 6

2021.08.25-A 13/10/2021 @ 9:31:46AM

Transaction History Report

Date	Transaction Number	Part Number	Part Nmae	Qty.	Unit Cost	Total Cost	Transaction Reason	Check Out to	Perform By
				Add					**$89,224.31**
02/21/2019	20190221003	FLD-01	AC Parts	12	$6.32	$75.84	To less quantity	Florida	Florida
02/21/2019	20190221004	98079-55846	Spark Plug	23	$8.95	$205.85		florida	florida
02/21/2019	20190221005	Engine Oil	Engine Oil	12	$3.00	$36.00	Emergency required	florida	florida
02/26/2019	20190226001	B234875234523	Widget	1	$1.23	$1.23	To less quantity	Administrator	Administrator
03/28/2019	20190328001	FLD-01	AC Parts	1	$1.59	$1.59		Administrator	Administrator
03/28/2019	20190328002	FLD-01	AC Parts	1	$3.36	$3.36		Administrator	Administrator
03/29/2019	20190329001	98079-55846	Spark Plug	100	$7.73	$773.00		parveen-01	parveen-01
03/29/2019	20190329002	FLD-01	AC Parts	1	$3.45	$3.45		Administrator	Administrator
06/10/2019	20190610001	FLD-01	AC Parts	50	$7.66	$383.00		HarryK	HarryK
07/01/2019	20190701002	FLD-01	AC Parts	1	$9.15	$9.15	To less quantity	Administrator	Administrator
11/13/2019	20191113002	98079-55846	Spark Plug	34	$0.00	$0.00	RECEIVED ITEM	Harryk	Harryk
01/09/2020	20200109001	0303 1284	Machine part	10	$5.50	$55.00	DEFECTIVE PART	Administrator	Administrator
03/05/2020	20200305001	98079-55846	Spark Plug	53	$0.00	$0.00	RECEIVED ITEM	Harryk	Harryk
05/27/2020	20200527001	BUSH-DL-TERM-01	Bushing Crimp Style Draw-Lead Terminal	5	$4.25	$21.25		Administrator	Administrator
07/23/2020	20200723001	026 17329 004	CS156 LP & VIV Wheel and Housing	4	$2.50	$10.00	INVENTORY DISCREPANCY	Harryk	Harryk
08/11/2020	20200811001	98079-55846	Spark Plug	10	$25.00	$250.00	INVENTORY DISCREPANCY	Harryk	Harryk
11/17/2020	20201117001	36-010	BAR, SQUARE EDGE, LEFT	1	$0.00	$0.00		Administrator	Administrator
12/30/2020	20201230001	10-12153	Bearing	3	$0.00	$0.00	To less quantity	harryk	harryk
03/25/2021	20210325001	026 17329 004	CS156 LP & VIV Wheel and Housing	25	$2.50	$62.50	INVENTORY DISCREPANCY	harryk	harryk
05/12/2021	20210512001	BRG-0099	Bearing 99, 1"	5	$2.50	$12.50		Administrator	Administrator
05/18/2021	20210518001	BUSH-SHIELD-01	Bushing Corona Shield	5	$5.00	$25.00		Administrator	Administrator
06/24/2021	20210624001	026 17329 004	CS156 LP & VIV Wheel and Housing	2	$2.50	$5.00		Administrator	Administrator
06/24/2021	20210624002	001582	SILL NOTCH SAW BLADE	14	$0.00	$0.00		Administrator	Administrator
07/19/2021	20210719001	00060590	HELICOIL INSERT, 1/4-20 X .375	2	$0.00	$0.00		Administrator	Administrator
08/18/2021	20210818001	PRESTONE99	Prestone 99	2	$27.99	$55.98		Administrator	Administrator

TransactionHistoryReport 2 / 6

WorkOrder Master_Next Last

This report shows all PM's schedules.

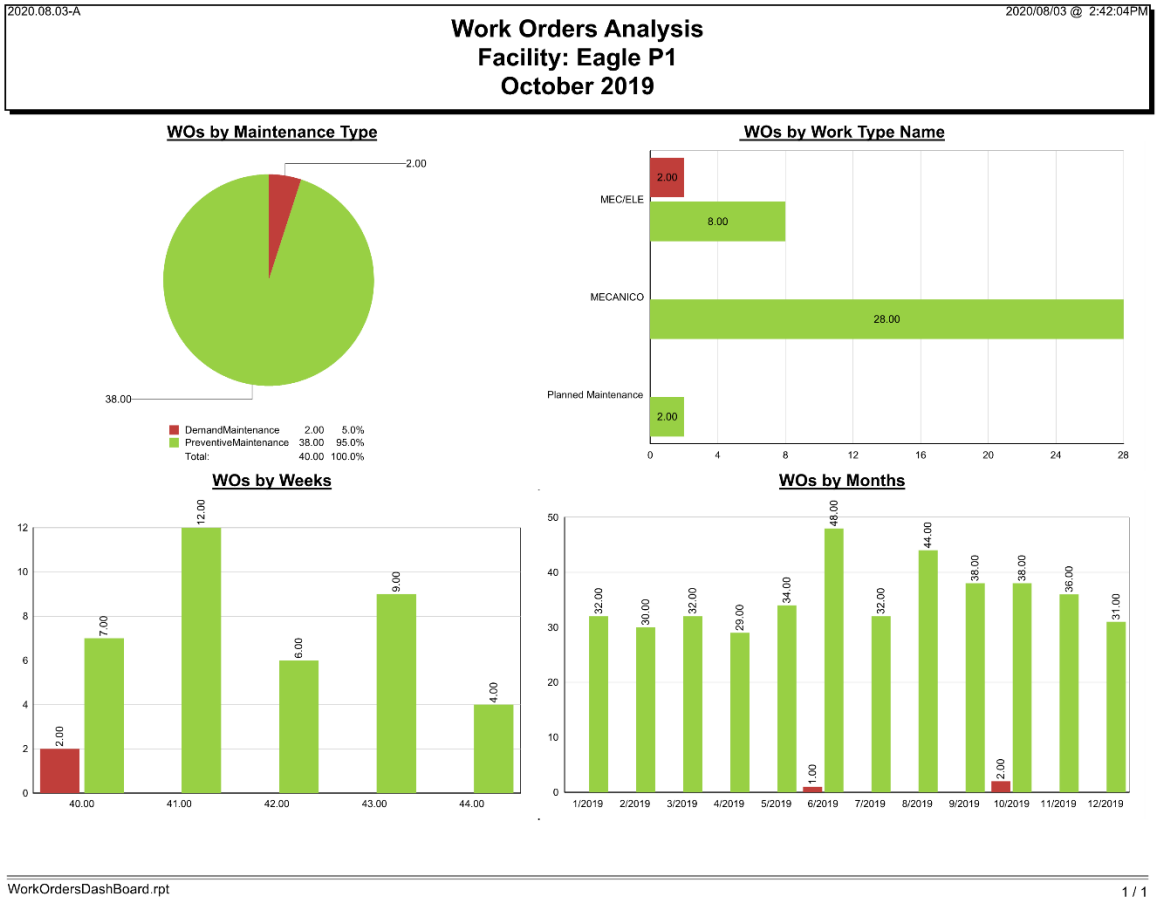
2020.08.03-A 03/08/2020 @ 3:39:15PM

Work Orders Master Report
Eagle P1
8/1/2020 ato 10/31/2020

Job Number	Asset Number	WO Description	Cycle	Activate Date	Required Date	Last PM	Next PM 1	Required Date -	Next PM 2	Required Date
Location: Area 1							**PM Schedule next [4]** Weekly			
E1-01INY01-4S	01-INY-01	MTTO CADA 4 SEMANAS A A INYECTORA 01	4 S	31/08/2020	14/09/2020	03/08/2020	28/09/2020	12/10/2020	26/10/2020	09/11/2020
Location: Linea AD01							**PM Schedule next [1]** Monthly			
01BANTRA01-1M	01-BAN-TRA-01	MTTO MENSUAL A BANDA TRANSPORTADORA LINEA 1	1 M	15/08/2020	29/08/2020	15/07/2020	15/08/2020	29/08/2020	12/09/2020	26/09/2020
01-BAN-TRA-01-1M	01-BAN-TRA-01	MTTO INSPECCION MENSUAL A BANDA TRANSPORTADORA LINEA AD01	2 M	01/08/2020	15/08/2020		03/10/2020	17/10/2020	28/11/2020	12/12/2020
Location: Zona 1							**PM Schedule next [1]** Monthly			
201902110002	M1-CNC-002	Revisión de cambiador de htas	1 M	19/08/2020	26/08/2020		19/08/2020	26/08/2020	16/09/2020	23/09/2020
Location: Zona 2							**PM Schedule next [1]** Monthly			
201902110000	M2-CNC-008	Cambio de pistolas de sopleteo	1 M	05/08/2020	12/08/2020		02/09/2020	09/09/2020	30/09/2020	07/10/2020

Work Orders Dashboard

The work orders dashboard gives an overview of work orders by maintenance type, by work name, by weeks, and by per month.



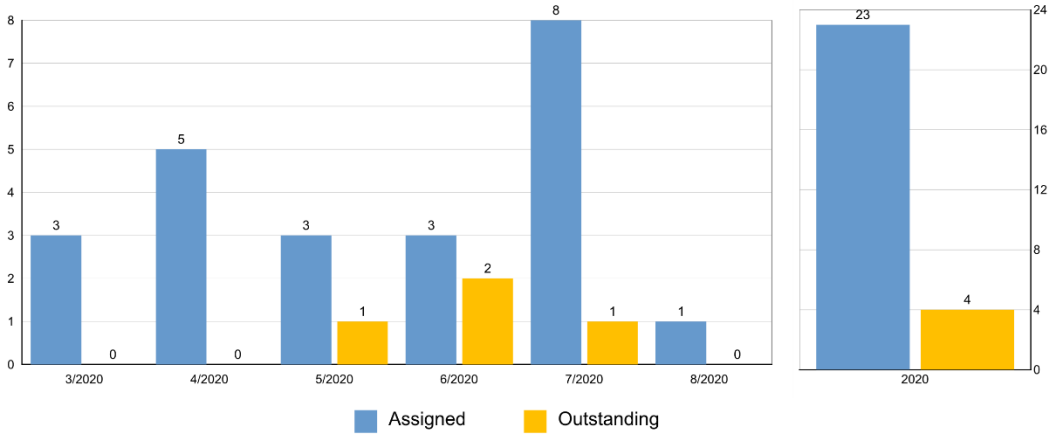
Work Orders PM DM_Completion

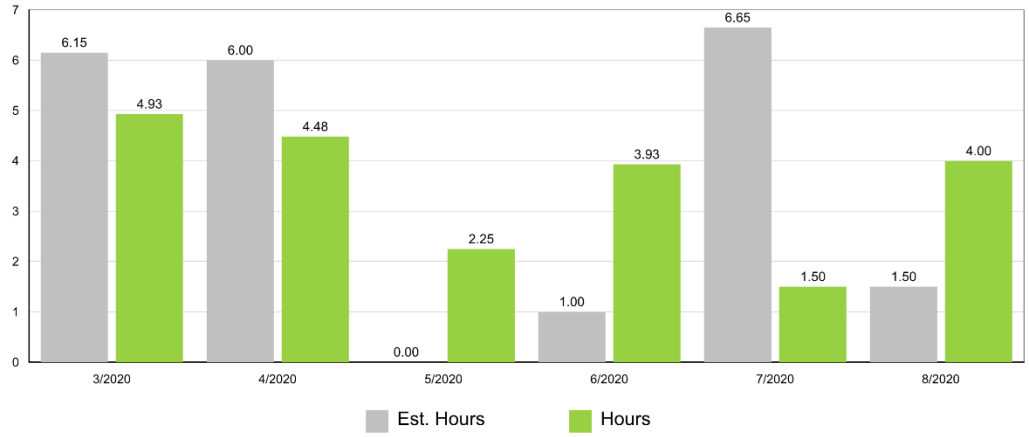
This report shows assigned work orders completed vs outstanding. This also shows estimated hours vs actual hours for each work order.

2020.08.03-A 2020/08/03 @ 3:46:50PM

Work Order Completion 2020 Report
Preventive & Demand Maintenance
Eagle P1

Date	Open	Closed	%	Est. Hours	Hours	Assigned	Outstanding
03/2020	1	2	66.67	6.15	4.93	3	0
04/2020	4	1	20.00	6.00	4.48	5	0
05/2020	2	2	50.00	0.00	2.25	3	1
06/2020	2	3	60.00	1.00	3.93	3	2
07/2020	7	2	22.22	6.65	1.50	8	1
08/2020	0	1	100.00	1.50	4.00	1	0
Total	**16**	**11**	**40.74**	**21.30**	**21.09**	**23**	**4**





WorkOrdersPMDM_Completion.rpt 1 / 1