

Work Order Register

Run Parameters			
Company: 01 - IntelliDealer Dev_CO	Division: 01 - VitalEdge 01	Location: 05 - Branch 05 D	Period: 11/30/2024

Work Order W37752					
Customer Number: SMITH001	Stock Number: X926791	Miscellaneous	Make: **	Model: ALL	Machine Serial Number: ?

Work Order Segment						
Segment	Job Code	Description	Technician	Customer Account	Warranty Account	Internal Account
1	NA	N/A	TJC01	10421099		

Part and Labor Details												
Segment	Currency	Requisition	G/L Allocation	Item	Description	Labor Date	Quantity / Hours	Amount	Non Stock Code	Cash Code	LDTTTT	Labor Source Code / Bin Location
1	E 0.670000	Q79448	40101305	A-AR92893	Seal		1	53.99		SHOP CHARGE - CUST	**X*NN	NOBIN
1	E 0.670000	Q79448	40701305	A-AR86745K	FILTER		1	0.00	X	SHOP CHARGE - CUST	**X*NN	NOBIN
1	E 0.670000	L06504	42608405	LABOR	TJC01R70	12/11/2024	0.25	0.00		SHOP CHARGE - CUST	****NN	K
1	E 0.670000	L06503	42608405	LABOR	TJC01R01	12/11/2024	0.00	0.00		SHOP CHARGE - CUST	****NN	K
1	E 0.670000	L06502	42608405	LABOR	TJC01R01	12/11/2024	1.00	191.04		SHOP CHARGE - CUST	****NN	K

END OF REPORT