







### Project Summary Report

This report provides an overall total of actual costs for each Work Order tied to a Project. Encumbered costs are not included in this report

To view & print the Project Summary:

1. Click the FMAX Print Icon in the upper right corner:

Project				View: Select			
Project	<b>07-01051</b>	Editor	RCROSS	Status	<a href="#">RELEASED</a> 		
		Edit Date	Aug 16, 2007	Project Type	RENO_MINOR		
Description	AG 149 153 154:INSTALL FAN & LIGHT		Project Group				

2. Click on "Project"

Project		
<b>Print</b>		
<a href="#">PROJECT</a>		
<a href="#">PROJ TRANSACTION VIEWER</a>		
<a href="#">PROJ TRANS DETAIL</a>		

3. The report will display in the BIRT report viewer, click on the print button to view it as a PDF, which you can send to your printer. View an example report on the following page.



Project  
**07-01051**  
 Status: RELEASED

## Project Summary Report

Project			
Description:	AG 149 153 154:INSTALL FAN & LIGHT		
Project Type:	RENO_MINOR (RENOVATION WORK < \$25000.00)		
Project Group:	Budget:	\$6,300.00	
Engineer & Project Manager			
Estimator:	MERKLEY, STEVE	Project Manager:	BARRDS00 (DOUGLAS BARRY )
Estimated Dates			
Start:		End:	

Work Orders			
002169 (ENGINEERING:INSTALL FANS AND LIGHTS)			
Property:	000002 (AGRICULTURE C)	Category:	RENOVATION
Status:	RELEASED	Actual:	\$1,815.59

002170 (ELECTRICIANS:INSTALL FANS AND LIGHTS)			
Property:	000002 (AGRICULTURE C)	Category:	RENOVATION
Status:	RELEASED	Actual:	\$1,143.46

002171 (CARPENTRY:INSTALL FANS AND LIGHTS)			
Property:	000002 (AGRICULTURE C)	Category:	RENOVATION
Status:	RELEASED	Actual:	\$0.00

003027 (PAINT:INSTALL FANS AND LIGHTS)			
Property:	000002 (AGRICULTURE C)	Category:	RENOVATION
Status:	RELEASED	Actual:	\$256.00






TOTAL:	\$3,215.05
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### **Project Transaction History Report**

This report provides the summary information for every transaction posted to the Project, Work Order, or Phase.

To view & print the Transaction Viewer:

1. Click the FMAX Print Icon in the upper right corner:

Project				View: Select				
Project	<b>07-01051</b>	Editor	RCROSS	Status	<a href="#">RELEASED</a> 			
		Edit Date	Aug 16, 2007	Project Type	RENO_MINOR			
Description	AG 149 153 154:INSTALL FAN & LIGHT			Project Group				

2. Click on “Proj Transaction Viewer” (On the Work Order Print, choose “WO Transaction Viewer”; On the Phase Print, choose “Phase Transaction Viewer”)

Project		
<b>Print</b>		
<a href="#">PROJECT</a>		
<a href="#">PROJ TRANSACTION VIEWER</a>		
<a href="#">PROJ TRANS DETAIL</a>		

3. The report will display in the BIRT report viewer, click on the print button to view it as a PDF, which you can send to your printer. View an example report on the following page.



Project  
**07-01051**  
 Status: RELEASED

### Project Transaction History Report

Project			
Description:	AG 149 153 154:INSTALL FAN & LIGHT		
Project Type:	RENO_MINOR (RENOVATION WORK < \$25000.00)		
Project Group:		Budget:	\$6,300.00
Project Manager			
Shop:	PROJECT	Shop Person:	BARRDS00 ( DOUGLAS BARRY )
Work Orders			
Work Order	Description	Status	Actual
002169	ENGINEERING:INSTALL FANS AND LIGHTS	RELEASED	\$1,815.59
002170	ELECTRICIANS:INSTALL FANS AND LIGHTS	RELEASED	\$1,143.46
002171	CARPENTRY:INSTALL FANS AND LIGHTS	RELEASED	\$0.00
003027	PAINT:INSTALL FANS AND LIGHTS	RELEASED	\$256.00

### Transaction History

Total Costs for Project \$3,215.05

Labor Costs					
Transaction Date	Work Order	Source Transaction	Source Line	Description	Amount
Jul 9, 2007	002169	1273	1	EXTERNAL CHARGE	\$9.00
Aug 1, 2007	002169	6969	2	TIME CARD APPROVAL	\$76.00
Jul 25, 2007	002169	5708	1	TIME CARD APPROVAL	\$76.00
Jul 12, 2007	002170	2730	2	TIME CARD APPROVAL	\$180.00
Jul 9, 2007	002170	1274	1	EXTERNAL CHARGE	\$766.00
Jul 18, 2007	003027	4226	3	TIME CARD APPROVAL	\$32.00
Jul 18, 2007	003027	4231	3	TIME CARD APPROVAL	\$32.00
Jul 20, 2007	003027	4655	2	TIME CARD APPROVAL	\$96.00
Jul 20, 2007	003027	4659	2	TIME CARD APPROVAL	\$96.00
<b>Subtotal</b>					\$1,362.00
Material Costs					
Transaction Date	Work Order	Source Transaction	Source Line	Description	Amount
Jul 9, 2007	002169	1434	1	EXTERNAL CHARGE	\$1,654.59
Jul 10, 2007	002170	1240	1	INVENTORY RELEASE	\$3.57
Jul 10, 2007	002170	1240	1	INVENTORY RELEASE	\$9.83
Jul 9, 2007	002170	1435	1	EXTERNAL CHARGE	\$185.06

**Transaction History Detail Report**

This report will provide the detailed information for every transaction posted to the Project, Work Order, or Phase. This report is not yet available.