



Job Detail Transaction Report

Service Request Number	1-70191656731
LOB / SR Type / Subtype	HVAC-Equipment / L&M / Custom Quote
Service Site	DUPONT EXPERIMENTAL STATION DUPONT EXPERIMENTAL

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Report Date 08/09/2018

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SERVICE REQUEST (SR):

Status: Scheduled
Substatus: Tech Accepted
Hold Reason Code:
Hold Effective Date:
Agreement #:
Entitlement:
Priority: Routine
Requester: Cozza, Raul
Service Address: RT 141 LANCASTER PIKE
 WILMINGTON, DE, 19880-0000
Main Phone: (302) 218-9257
Work Phone: (302) 695-7842
Mobile Phone: (302) 218-9898
Email Address: raul.j.cozza@dupont.com

Branch: JOHNSON CONTROLS SALISBURY
 WILMINGTON CB - 0N28
Team: 260 Delmarva North Team SVC
SR Owner: Dolphin, Lynn
Created By: Dolphin, Lynn

Bill To Account: E I DUPONT DENEMOURS CO
AR Number: 1325779
PO #: 6501900198
Blanket PO #:
Work Order #:
Authorization #:
Tracking #:
Quoted Amount: \$1,588.40

FINANCIAL SUMMARY	
Work In Progress (WIP)	
WIP - Labor	\$649.97
WIP - Expense	\$0.00
WIP - Materials	\$511.00
WIP - SubContract	\$0.00
WIP - Fee Charges	\$9.00
Total WIP	\$1,169.97
Cost of Goods Sold (COGS):	
COGS - Labor	\$0.00
COGS - Expense	\$0.00
COGS - Materials	\$0.00
COGS - SubContract	\$0.00
COGS - Fee Charges	\$0.00
Total COGS	\$0.00
Revenue \$	\$0.00
Margin \$	(\$1,169.97)
Margin %	
(Note: The revenue and margin section are populated if revenue has been posted)	

Service Requested: 6501900198
 ABSORBER #2:
 FURNISH & REPLACE Defective MicroPanel Keypad Discovered on 06/28/2018

SERVICE PERFORMED SUMMARY:

ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
08/08/2018	Kevin Fraze	1-W8UAT23	ABSORBER #2 YORK PANEL KEYPAD REPLACEMENT DUPONT PO#: 6501900198 JCI QUOTE#: 1-VXF41UX SR#: 1-70191656731 Discovered Defective MicroPanel Keypad on 06/28/2018, while performing startup. Temporarily swapped ABS#2 and ABS#3's Panel Doors/Keypads, since #3 was down for repairs. 07/11/2018: • Ordered New Keypad	GBDM248980	ABSORBER #2	GBDM248980	YPC ST 22G

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ACTIVITY - SCHEDULED DATE:	Assigned Technician	Activity #	Service Provided	Asset ID	Customer Tag	Serial Number	Model Number
			08/09/2018: <ul style="list-style-type: none">• Locked Out 120v Power to ABS#2 & ABS#3's YORK Panels• Removed Defective Keypad that was currently on ABS#3• Cleaned Panel Surfaces• Installed New Keypad on Door• Swapped Panel Doors between ABS#2 & ABS#3, (Returning them to original positions, with correct labels)• Unlocked & Re-Applied Power to both Panels• Performed "Keypad Test" & Verified Proper Operation on both Keypads				



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WIP - Work In Progress

WIP Labor

Date	Assigned Technician	Activity #	NxGen Row ID (Time Tracker)	Branch #	Labor Type / Cost Rate / Billing Product	Adjustment	Hours	Ext Amt
08/09/2018	Kevin Frazee	1-W8UAT23	1-XJNC2J1	0N28	Regular / Regular / Chiller Heavy		5.00	\$649.97
Sub Total - Labor Kevin Frazee							5.00	\$649.97
TOTAL - LABOR							5.00	\$649.97

WIP Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt
TOTAL - EXPENSE								\$0.00

WIP Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
08/09/2018	Issues/Consumption from Stock	1-W8UAT23				024 25570 000	024 25570 000	1	Each	\$511.00	\$511.00
TOTAL - MATERIAL											\$511.00

WIP SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt
TOTAL - SUB CONTRACT									\$0.00

WIP Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt
08/09/2018	Mileage	1-W8UAT23	1-XJNC2PJ	Mileage - Company Vehicle		10.00	\$9.00
Sub Total - Mileage - Company Vehicle						10.00	\$9.00
TOTAL - FEE CHARGES						10.00	\$9.00



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COGS - Cost of Goods Sold

COGS Labor

Date	Assigned Technician	Activity #	NxGen Row ID (Time Tracker)	Branch #	Labor Type/Cost Rate/Billing Product	Adjustment	Hours	Ext Amt	
							TOTAL - LABOR	0.00	\$0.00

COGS Expense

Date	Assigned Technician	Activity #	NxGen Row ID	Branch #	Expense Type	Adjustment	Qty.	Ext Amt	
								TOTAL - EXPENSE	\$0.00

COGS Material

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	UOM	Unit Cost	Ext Amt
										TOTAL - MATERIAL	\$0.00

COGS SubContract

Date	Vendor / Buy Site	Activity #	Adjustment	Order #	Type of Order	Product	Description	Qty.	Ext Amt	
									TOTAL - SUB CONTRACT	\$0.00

COGS Fee-Charges

Date	Accounting Event Name	Activity #	NxGen Row ID (Fee Tracker)	Product	Adjustment	Qty.	Ext Amt		
							TOTAL - FEE CHARGES	0.00	\$0.00

AR Invoices

Date	Invoice #	Related Invoice #	Revenue	Invoice / Credit Memo Sub - Total	Tax	Ext Amt	
			\$0.00	\$0.00	\$0.00	TOTAL - INVOICED	\$0.00

UnReceived Orders

Date	Vendor / Buy Site	Activity #	Order #	Type of Order	Product	Description	Var. Ord vs. Rec	Qty.	Ext Amt	
									TOTAL - UNRECEIVED ORDERS	\$0.00