

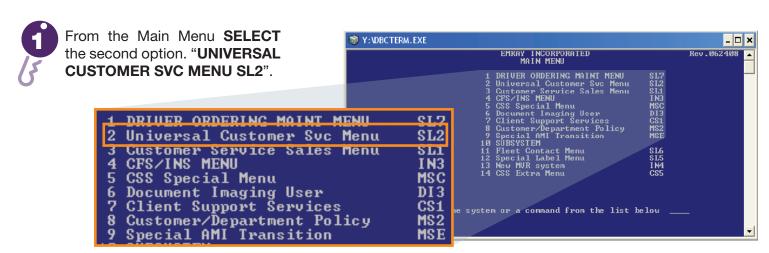


HOW TO PULL A MAINTENANCE HISTORY REPORT



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Next you will input the CUSTOMER **NUMBER** you wish to have the Maintenance History pulled for. Further parameters can also be inputted such as a **CENTER NUMBER** (to pull history only for vehicles in that center), a specific VEHICLE NUMBEr (to pull only that unit's history); or, press <ENTER> through both fields to pull for the customers entire fleet. If an Excel version will be needed, input "Y" for the CSV file prompt, and finally if REFLECT this should ONLY **VEHICLES CURRENTLY IN SERVICE** input "Y", other input "N" for a complete history. Press **<ENTER>** once all fields are complete.





#### HISTORY REPORT

Create Maint Hist PRINT/CSU for Cust

un for Specified Date Range un for Specified Billing No.

Y: WBCTERM.EXE

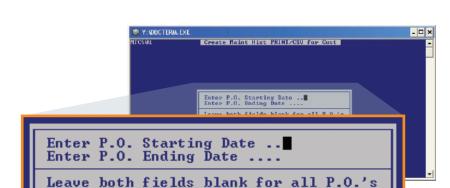
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A box will then appear in which you can **SELECT** the time period you wish to pull the data for.



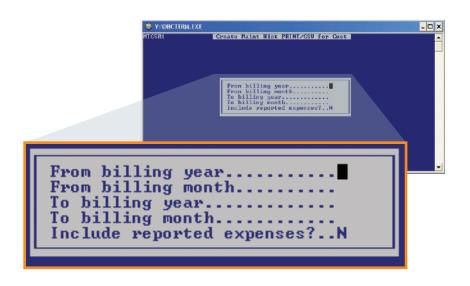




If you **SELECT** "**SPECIFIED DATE RANGE**" input the month, day, and year (MMDDYY) that the report should **START** pulling data for and press **<ENTER>**. Then input the month, day, and year (MMDDYY) that the report should **STOP** pulling data for and press **<ENTER>**. Leaving these fields blank will pull an entire maintenance history for the customer.



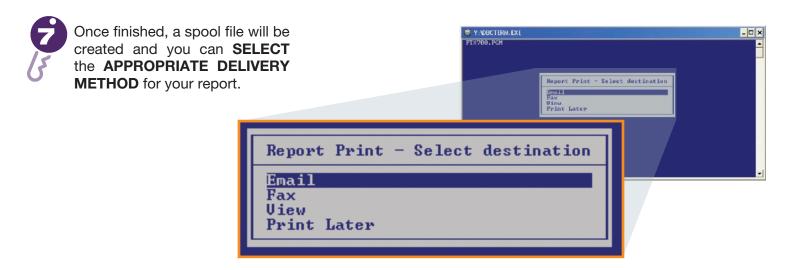
If you selected "SPECIFIED BILLING MONTH" input the YEAR (YY) and MONTH (MM) for the billing cycle the report should START and STOP capturing data for. Some clients provide history of work they have paid themselves. If these expenses should also be included in the history, input "Y" to include REPORTED EXPENSES, and if only what was billed back to the client is desired input "N" and press <ENTER>.





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#### **NOTES**