

Part Inventory Transaction List

Inv Tran Query: Eff Dt from 4/1/2008 00:00:00 to 5/30/2008 00:00:00

Part	Effective Date	Tran Type	Sts	Qty	Match Qty	Unt Meas	Inv Value	Issue to Object	Part Location	for WO or Vendor or Staff - Drct Iss
Battery 34Y	5/26/2008	iss_wo	iss	-1.00		ea	(\$58.60)	Eqmt: CB602	\SR1\R3\B20	WO: 2347
Bearing 23	5/26/2008	iss_wo	iss	-1.00		ea	(\$24.00)	Eqmt: Chiller 2	\SR1\R1\B2	WO: 2404
Bearing 23	5/23/2008	iss_wo	iss	-1.00		ea	(\$24.00)	Eqmt: Chiller 4	\SR1\R1\B2	WO: 2410
Bearing 23	5/23/2008	iss_wo	iss	-1.00		ea	(\$24.00)	Eqmt: Chiller 1	\SR1\R1\B2	WO: 2399
Bearing 23	5/23/2008	iss_wo	iss	-1.00		ea	(\$24.00)	Eqmt: Chiller 3	\SR1\R1\B2	WO: 2406
Bearing 23	5/23/2008	iss_wo	iss	-1.00		ea	(\$24.00)	Eqmt: Chiller 2	\SR1\R1\B2	WO: 2402
Bearing 23	5/23/2008	iss_wo	iss	-1.00		ea	(\$24.00)	Eqmt: Chiller 4	\SR1\R1\B2	WO: 2318
Bearing 23	5/23/2008	iss_wo	iss	-1.00		ea	(\$24.00)	Eqmt: Chiller 1	\SR1\R1\B2	WO: 2317
bearing 346	5/27/2008	cnt	iss	-5.00		ea	(\$230.00)		\SR2\A1\B1	
bearing 346	5/26/2008	rect	iss	9.00	9.00	ea	\$414.00		\SR2\A1\B1	vend: 3rivers
bearing 346	5/26/2008	iss_wo	iss	-1.00		ea	(\$8.00)	Eqmt: Chiller 4	\SR2\A1\B1	WO: 2411
bearing 346	5/26/2008	iss_wo	iss	-1.00		ea	(\$8.00)	Eqmt: Chiller 1	\SR2\A1\B1	WO: 2400
bearing 346	5/26/2008	iss_wo	iss	-1.00		ea	(\$8.00)	Eqmt: Chiller 3	\SR2\A1\B1	WO: 2407
bearing 346	5/23/2008	iss_wo	iss	-1.00		ea	(\$8.00)	Eqmt: Chiller 2	\SR2\A1\B1	WO: 2403
bearing 346	5/23/2008	iss_wo	iss	-1.00		ea	(\$8.00)	Eqmt: Chiller 4	\SR2\A1\B1	WO: 2409
bearing 346	5/23/2008	iss_wo	iss	-1.00		ea	(\$8.00)	Eqmt: Chiller 1	\SR2\A1\B1	WO: 2398
bearing 346	5/23/2008	iss_wo	iss	-1.00		ea	(\$8.00)	Eqmt: Chiller 3	\SR2\A1\B1	WO: 2405
bearing 346	5/23/2008	iss_wo	iss	-1.00		ea	(\$8.00)	Eqmt: Chiller 2	\SR2\A1\B1	WO: 2401
Belt 6	5/27/2008	cnt	iss	-4.00		inch	(\$140.00)		\SR1\R4\D5	
Belt 6	5/26/2008	rect	iss	22.00	22.00	inch	\$770.00		\SR1\R4\D5	vend: CentSup1
Belt 6	5/26/2008	iss_wo	iss	-6.00		inch	(\$240.00)	Eqmt: Conveyor 3	\SR1\R4\D5	WO: 2389
Belt 6	5/23/2008	iss_wo	iss	-1.00		inch	(\$40.00)	Eqmt: Conveyor 1	\SR1\R4\D5	WO: 2338
Belt 6	5/23/2008	iss_wo	iss	-1.00		inch	(\$40.00)	Eqmt: Conveyor 5	\SR1\R4\D5	WO: 2395
Belt 6	5/23/2008	iss_wo	iss	-1.00		inch	(\$40.00)	Eqmt: Conveyor 4	\SR1\R4\D5	WO: 2391
Belt 6	5/23/2008	iss_wo	iss	-1.00		inch	(\$40.00)	Eqmt: Conveyor 3	\SR1\R4\D5	WO: 2387
Belt 6	5/23/2008	iss_wo	iss	-6.00		inch	(\$240.00)	Eqmt: Conveyor 2	\SR1\R4\D5	WO: 2382
Crow Conn 1/2	5/26/2008	rect	iss	12.00	12.00	ea	\$128.00		\SR2\A3\B30	vend: ABC Supply
Diaphragm 3	5/27/2008	cnt	iss	-12.00		ea	(\$864.07)		\SR1\R2\D3	
Diaphragm 3	5/26/2008	iss_wo	iss	-1.00		ea	(\$72.01)	Eqmt: Digital MM-8840A	\SR1\R2\D3	WO: 2412
Diaphragm 3	5/26/2008	iss_wo	iss	-1.00		ea	(\$72.01)	Eqmt: Conveyor 3	\SR1\R2\D3	WO: 2388
Diaphragm 3	5/23/2008	iss_wo	iss	-1.00		ea	(\$72.01)	Eqmt: CB501	\SR1\R2\D3	WO: 2314
Gasket 123	5/26/2008	rect	iss	48.00	48.00	ea	\$125.00		\SR2\A2\D3	vend: CentSup1
Gasket 123	5/26/2008	iss_wo	iss	-1.00		ea	(\$4.00)	Eqmt: Boiler 3	\SR2\A2\D3	WO: 2330
Gasket 123	5/26/2008	iss_wo	iss	-1.00		ea	(\$4.00)	Eqmt: Flow Meter 1	\SR2\A2\D3	WO: 2334
Gasket 123	5/26/2008	iss_wo	iss	-1.00		ea	(\$4.00)	Eqmt: Boiler 2	\SR2\A2\D3	WO: 2326
Gasket 123	5/26/2008	iss_wo	iss	-1.00		ea	(\$4.00)	Eqmt: Boiler 1	\SR2\A2\D3	WO: 2322