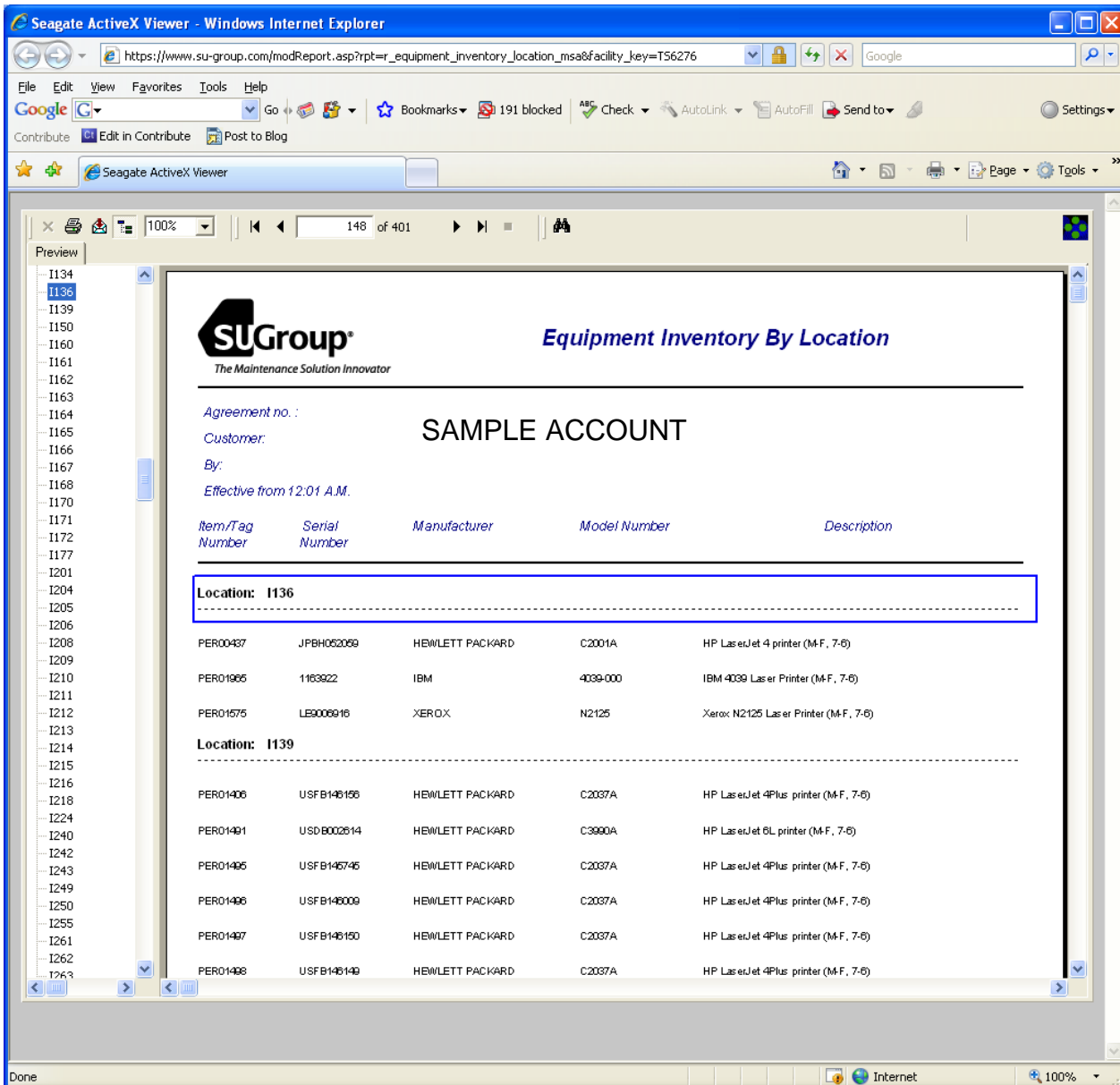


SAMPLE ONLINE REPORTS

Equipment Inventory: A real time inventory that includes the SU Tag Number, Description, Make, Model, Serial Numbers. This report can be sorted by Cost Center, Location, or Site.



Seagate ActiveX Viewer - Windows Internet Explorer

https://www.su-group.com/modReport.asp?rpt=r_equipment_inventory_location_msa&facility_key=TS6276

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Seagate ActiveX Viewer

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SU Group
The Maintenance Solution Innovator

Equipment Inventory By Location

Agreement no. :
Customer: **SAMPLE ACCOUNT**
By:
Effective from 12:01 A.M.

Item/Tag Number	Serial Number	Manufacturer	Model Number	Description
Location: I136				
PER00437	JPBH052099	HEWLETT PACKARD	C2001A	HP LaserJet 4 printer (M.F., 7-6)
PER01965	1163922	IBM	4039-000	IBM 4039 Laser Printer (M.F., 7-6)
PER01575	LE9006916	XEROX	N2125	Xerox N2125 Laser Printer (M.F., 7-6)
Location: I139				
PER01406	USFB146156	HEWLETT PACKARD	C2037A	HP LaserJet 4Plus printer (M.F., 7-6)
PER01491	USD8002914	HEWLETT PACKARD	C3990A	HP LaserJet 6L printer (M.F., 7-6)
PER01495	USFB145745	HEWLETT PACKARD	C2037A	HP LaserJet 4Plus printer (M.F., 7-6)
PER01496	USFB146009	HEWLETT PACKARD	C2037A	HP LaserJet 4Plus printer (M.F., 7-6)
PER01497	USFB146150	HEWLETT PACKARD	C2037A	HP LaserJet 4Plus printer (M.F., 7-6)
PER01498	USFB146149	HEWLETT PACKARD	C2037A	HP LaserJet 4Plus printer (M.F., 7-6)

Done Internet 100%

Payment Reports: A real time payment history report. This report can be sorted by Cost Center, Location, or Site and is subtotaled by item then sort.

SU Group
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Payment Report By Location

To: **SAMPLE ACCOUNT**
Effective:
Account No:

Item Number	Mfg Code	File/WO Number	Service Report Number	Invoice Number	Date of Service	Original Invoice Amount	SU Amount Paid	Client Amount	Status	Service Description	
Item Paid:							\$221.25				
SVR866291	CMPQ	9839734	436298	587787	2/23/2007	\$ 221.25	\$221.25	\$ 0.00	PD	085, REPLACE HARD DRIVE	
Item Paid:							\$221.25				
Location Paid:							\$17,918.20				
Location CENTURY CI											
PER09631	XERX	9837611	433417	586182	2/9/2007	\$ 737.25	\$737.25	\$ 0.00	PD	235, REPLACE IMAGE BOARD	
PER00631	XERX	9843367	440961	591293	3/16/2007	\$ 534.00	\$534.00	\$ 0.00	PD	235, REPLACE FUSER	
Item Paid:							\$1,271.25				
PER20000	HWFP	9866887	477614	616780	9/11/2007	\$ 342.74	\$342.74	\$ 0.00	PD	923, REPLACE FUSER AND DRIVE GEAR ASSEMBLY	
Item Paid:							\$342.74				
PER22048	HWFP	9840700	440717	599991	4/25/2007	\$ 499.00	\$499.00	\$ 0.00	PD	757, REPLACE FUSER	