**Report**

**Compliance PM(s)**

**ZMP\_COMPLY**

 Dept. of Public Instr.

Transportation

**Procedure:**

Produce a report that displays compliance of PM’s (Preventative Maintenance) work orders

Not Applicable

**Website Application:**

**Note(s):**

1. Open Transaction **ZMP\_COMPLY**
2. *Plant Maintenance Compliance Report: Selection Criteria* window opens
	1. <*Click*> **Get Variant icon** 
3. *ABAP: Variant Directory of Program ZEV\_PLN\_V\_ACT\_RIMHIO00* window opens
4. <*Double-Click*> Variant Name Field – DPIPM\_OVERVIEW
5. *Plant Maintenance Compliance Report: Selection Criteria* window opens
	1. Maintenance plant Field – Input a four-digit code
	(i.e., Alamance = 6001)
	2. Completion (reference) date Field – Input range to narrow search.
	3. Sort Field – (Optional) Input text to match against too narrow search.
	4. Person Responsible – (Optional) Input an employee’s SAP assigned number to narrow search (i.e., 7804625).
	5. <*Click*> **Execute icon** 

A list displays of all vehicles that meet the selection criteria. If no vehicles are displayed; the message  will appear in the bottom status bar.

To know the details of a vehicle <*Double-Click*> upon the description of the vehicle.

**Column Overview**

Description Contains the vehicles inventory number & work order type.

Due Packages PM Package Due

Release Date The date the order was released (and most likely printed)

Compliance Counter (CCR) – Mileage at the time the order was technically completed.

Next Plan Counter (NPCR) – Mileage the PM was supposed to be completed by.

Miles Overdue Miles the PM was overdue when it was technically completed (If negative the order was completed early)

PM Labor Costs Total cost of labor for the PM

Actual Work Number of hours charged to the PM

Total Material Costs Dollar value of the parts charged to the order

Maintenance Plan Plan number (Double click to see all maintenance plan data)

Order Work order number (Double click to see all order data)

Sort Field Contains the information from the sort field of the order (Copied from the equipment Sort Field at the time the order is created)

Person Responsible Person listed as responsible for assuring completion of the order. This is set using the change order transaction and can be set at any point in the order process.

Updated

02-13-2020