**Report**

**Equipment History**

**ZMB36**

A yellow school bus

Description automatically generated Dept. of Public Instr.

Transportation

**Procedure:**

Identify all:

* Parts
* Fuel
* Lubricants

Charged to a piece of equipment.

Not Applicable

**Website Application:**

**Note(s):**

**Order Types**

(Common)

**DP00** = Standing Order

**DP01** = Corrective Main.

**DP02** = Preventive Main.

**Material Groups**

(Common)

ABA = Allison

BBA = Batteries

BDA = Bearings

BFA = Belts

CBA = Caterpillar

CPA = Cummins

DEA = Dodge

DHA = Detroit Diesel

EEA = Filters

FEA = Ford

FQA = Freightliner

GNA = GM

IBA = International

MBA= Mercedes

SAA = Seals

150 = Tires

180 = Bus Chassis

181 = Bus Body

1. Open Transaction **ZMB36**
2. *IM036 – MM/INV Equipment History Report* window opens

**Required Selection Criteria**

* 1. R/3 Inventory/Equipment Number Field –
  2. Input the SAP equipment number; or
  3. Use the **Matchcode icon** A close up of a window

     Description automatically generated to select the appropriate number.
  4. Date/Range Field – Input period to perform search.

**Optional Selection Criteria to Further Restrict the Search**

1. Order Type Field (Optional) – Input four-digit code; leave blank to see all order types (*See Note(s)*)
2. VMRS Field (Optional) – Input the VMRS if searching for a particular transaction. (i.e., 052-005-003)
   * Using the VMRS as a search is very sensitive search. The work order must contain an exact match.
3. Material Group – Input
4. A single three-digit material group (i.e., EEA = filters); or
5. A range of material groups (i.e., 180 to 181)
6. Select Movement Type – Select appropriate choice (Default = All)
7. <Click> **Execute icon** (*Upper-left of screen*)
8. *Equipment Number:########, Description* window opens (Report Display)
   1. Order Type – Identifies the order type.
   2. Transaction Date – Date transaction input.
   3. Order Number – Standing, Corrective, or PM order.
   4. Material Number – Material dispensed/credited
   5. Additional Detail – Manufacturer’s Part Number
   6. Material Description – Description of procedure
   7. Qty – Amount issued or received
   8. Amount – Total dollar value of line item.
   9. Document # - System generated number for the transaction
   10. Movement type – Identifies goods receipt or goods issue.
9. <Click> **Exit icon** A picture containing clipart

   Description automatically generated

Updated

12-31-2019