

Job Cost Detail Report - Job 104394

September 05, 2017

Tuesday 3:33pm

Specified Report Criteria:

All Inclusive Costs (b)(3)
 Sell Type: Standard
 Group by Part: Yes (b)(1)
 Show Direct Labor: Yes (b)(3)
 Show Waste Summary: Yes
 Show Remarks / Notes: Yes (b)(3)
 Show Change Orders: Yes (b)(3)
 Show Job Notes: Yes (b)(3)
 Show Non-Chargeable: Yes (b)(3)

Order date: 6/18/10 Ticket Revision :0 Customer: CE (b)(3)
 Due date: Estimate #:50710 NCS/CE (b)(3)
 No Proof (b)(3)
 Sales Rep. : 035 (b)(3)
 Contact: (b)(3)
 Note: 03IPS340010 Phone #: (b)(3)
 Fax #: (b)(1)
 PO #: CLOSED QUOTE Product: DES (b)(3)
 ID: (b)(3)
 Opened By: (b)(1)
 Quantity: 1 Description: COIN (b)(1)
 Over/Under: + 0 - 0 (b)(3)
 Quote: (b)(1)
 Qty Shipped: 1 DESIGNER (b)(3)

Labor

Employee #	Employee	Date	Units	Hours	Dir Lab	Std Cost	Act Cost	Std Sell	% Std
**** Part: ALL									
7801	DESIGNER							(b)(1)	
7807		5/27/2010	0.0	1.00	0.00			(b)(3)	0
ESTIMATE MTG Coin									
7803		7/8/2010	0.0	4.50	0.00			(b)(1)	0
PE 7801		7/9/2010	0.0	0.50	0.00			(b)(3)	0
Sat in on meeting to review design samples; don't want to take away from any of her hours on this though.									
7807		7/9/2010	0.0	0.75	0.00			(b)(1)	0
(b)(3) 7803		7/9/2010	0.0	1.75	0.00			(b)(3)	0
7803		7/14/2010	0.0	3.00	0.00				0
7820		7/22/2010	0.0	1.00	0.00			(b)(1)	0
(b)(1) 7807		8/5/2010	0.0	0.75	0.00			(b)(3)	0

(b)(1)

(b)(3)

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Employee #	Employee	Date	Units	Hours	Dir Lab	Std Cost	Act Cost	Std Sell	% Std
7807	CONSULTATION (TBP)	G 8/5/2010	0.0	0.75	0.00				0
7807	CONSULTATION (TBP)	G 8/6/2010	0.0	0.00	0.00				0
7807	CONSULTATION (TBP)	G 8/19/2010	0.0	0.25	0.00				0

(b)(3)

Materials No Records Selected.

(b)(1)

Purchases

(b)(3)

Qty	Cost/Unit	Burden %	PO Cost	Rec Cost	V. I. Cost	Sell
1403	CUST SERV OUTSIDE PURCH					
	COIN					
P. O. # 11365-1	7/28/2010	0.00				

(b)(3)

(b)(3)

* Signifies cost used to determine actual cost of line item

Freight From Shipping

(b)(3)

Customer	City	State	Ship Via	Packing List	Date	Amount	Qty Shipped
CUSTOMER PICK-UP AT:			01	106946	9/13/2010	0.00	

(b)(1)

(b)(3)

Freight From Payables No Records Selected.

(b)(3)

Waste Summary No Records Selected.

(b)(3)

Change Orders No Records Selected.

(b)(3)

Job Notes

(b)(3)

	07/21/10 17:07:15		Partial Bill 05/27/10 - 07/20/10	
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(b)(3)

Totals

Cost Center	Est Hrs	Bud Hrs	Act Hrs	Est Cost	Bud Cost	Act Cost	Chg Cost	Dir Lab	AA's	PE's	OT Cost	Std Sell
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Division Z1

(b)(1)

(b)(3)

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Cost Center	Est Hrs	Bud Hrs	Act Hrs	Est Cost	Bud Cost	Act Cost	Chg Cost	Dir Lab	AA's	PE's	OT Cost	Std Sell
1403 CUST SERV OUTSIDE PURCH	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	(b)(3)
Division Z1 Subtotals	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	(b)(1)
Division Z8												(b)(3)
7801 <input type="text"/>	13.00	13.00	14.25					0.00	0.00		0.00	
Division Z8 Subtotals	13.00	13.00	14.25					0.00	0.00		0.00	
Sub Totals	13.00	13.00	14.25					0.00	0.00		0.00	(b)(3)
FREIGHT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	13.00	13.00	14.25					0.00	0.00		0.00	(b)(3)

(b)(3)

(b)(3)

(b)(3)

(b)(3)

(b)(3)

(b)(3)

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