

Vehicle Report

Access: Reporting > reportQ > Quick Reports > Fleet > Vehicle Report

Description: View transaction details by vehicle number, including card information, merchant information, spend per transaction, and description, price, and quantity of purchased product.

Specifications: This type of report is for only MasterCard customers.

Additional Details: Available in PDF and Excel. See the sample images on the next page.

SECTION 1

Vehicle Report (MasterCard)												
REPORT NAME	VEHICLE REPORT											
DATE QUERY	07/23/2012 11:00:26 AM											
DATE TYPE	Posted Date											
BEGIN DATE	7/1/2012											
END DATE	7/7/2012											
SECONDARY SORT	NONE											
PRIMARY SORT	NONE											
ACCOUNT CODE	AB123											
CUSTOMER ID	ALL											
HIERARCHY	ALL											
HIERARCHY VALUE	ALL											
VEHICLE NUMBER	ALL											
MISC 1	ALL											
TOTAL RECORDS	12											
Account Code	Customer ID	Invoice Number	Transaction Number	Transaction Date	Transaction Time	Reporting Level	Posted date	Merchant Name	Merchant City	Merchant State	Vehicle Number	Card Number
AB123	ABC12		000100001	07/02/2012	9:48:00 PM	F	07/03/2012	GAS INC.	MERRICK	NY	Unit 101	55673XXXXXX1234
AB124	ABC13		000100002	07/02/2012	8:44:00 PM	L	07/03/2012	MOBIL	NEW YORK	NY	Unit 102	55673XXXXXX1235
AB125	ABC14		000100003	06/29/2012	12:32:00 PM	F	07/02/2012	GAS INC.	S PLAINFIELD	NJ	Unit 103	55673XXXXXX1236
AB126	ABC15		000100004	06/30/2012	9:05:00 PM	F	07/02/2012	MOBIL	YONKERS	NY	Unit 104	55673XXXXXX1237

SECTION 2

First Name	Last Name	Employee Number	Driver License number	Driver License State	Vehicle Description	VIN	License Plate Number	Registration Expiration Date	Misc 1	Misc 2	ID Number	POS First Name	POS Last Name	Odometer	Trailer Number	Miles Driven	Cost Per Mile
Unit 101	VEHICLE	101			Truck				0	920	001234	PAUL	EMPLOYEE	11,800		0	\$0.00
Unit 102	VEHICLE	101			Truck				0		001235	PIN - GENE	EMPLOYEE	0		0	\$0.00
Unit 103	VEHICLE	101			Truck				0	920	001236	PIN - GENE	EMPLOYEE	21,085		0	\$0.00
Unit 104	VEHICLE	101			Truck				0	920	001237	AL	EMPLOYEE	63,612		0	\$0.00

(Continue on next page)

SECTION 3

Product Description	Unit/Gallons	PPU/PPG	Gross Cost	Discount	Rebate	Net Cost	Hierarchy 1	Hierarchy 2	Hierarchy 3
Unl Reg 86/87 Oc	35.01	\$3.759	\$131.62	\$0.00	\$0.00	\$131.62			
Unl Reg 86/87 Oc	26.51	\$4.199	\$111.31	\$0.00	\$0.00	\$111.31			
Unl Reg 86/87 Oc	25.80	\$3.349	\$86.41	\$0.00	\$0.00	\$86.41			
Unl Reg 86/87 Oc	23.38	\$3.899	\$91.17	\$0.00	\$0.00	\$91.17			