MEGAMATION

DIRECTLINE

SOFTWARE SERVICE

WHO ARE WE?

MEGAMATION SYSTEMS

UNLIMITED SUPPORT

Dedicated Account Team providing implementation assistance

UNLIMITED TRAINING

Directline Service includes Unlimited Training.

CUSTOM

The software is adapted to your unique requirements. The workflow can be customized to meet your needs

UPGRADES

Stay up to date and keep your modifications

MEGAMATION

PREVENTIVE MAINTENANCE

PLANNED HOURS

Entering estimated time for work order tasks.

PLANNED MATERIALS

Tracking reserved materials for work order tasks.

CHECKLISTS

Digital documents that you can report on, audit and track. Actions and alerts can be created.

UPLOADING DATA

Data can be uploaded from Megamation Standard Excel Templates

MEGAMATION

WHY CHECKLISTS?

"WE CAN HAVE THE MOST HIGHLY SKILLED, HIGHLY TRAINED, HARD WORKING PEOPLE BUT THE VOLUME AND COMPLEXITY OF WHAT WE KNOW CAN EXCEED OUR ABILITY TO DELIVER ITS BENEFITS CORRECTLY, SAFELY OR RELIABLY. THE SOLUTION TO THIS PROBLEM IS A CHECKLIST." *ATUL GAWANDE , THE CHECKLIST MANIFESTO*

MEGAMATION

CHECKLISTS

REPLACING PAPER

Directline Mobile first replaced the printed work order. Very quickly clients requested we replaced printed checklists and tasks

ON DEMAND CHECKLISTS

Checklists started in the PM module but moved throughout the application

TYPES OF CHECKLISTS

Mechanical/Electrical, Custodial, Environmental, Room Inspections, Water Tests, Health and Safety, Sanitation, Bio-Medical

ACTIONS

Events and actions can be triggered by user entry. Alerts, followup work orders, notifications

MEGAMATION

MOBILE

REPLACING PAPER

Work orders, checklists, receipts, requisitions, on-demand inspections

TIME TRACKING

Clock in and out of work orders. Get wrench time and travel time

BARCODES/QR CODES

Input can be made easy and more accurate. Buildings, rooms, equipment and inventory can be tagged

DOCUMENTS

Everything can be accessible not kept on shelves, in binders, boxes or file cabinets

MEGAMATION

MEGAMATION DEMONSTRATION

m.megamation.com/dldemo/facility

CUSTOMER FEEDBACK

FW: Status is now Closed on Work Order # 623623

MC Mario Chmielinski
To David Mutch

To: Danny Fung <dfung@megamation.com>
Subject: Status is now Closed on Work Order # 623623

Confluence HEALTH

DirectLine Maintenance Software Service

HOW DID WE DO?

Click one of the thumbs

If you are not satisfied that this job is complete, please call the work group listed below to reopen the work order

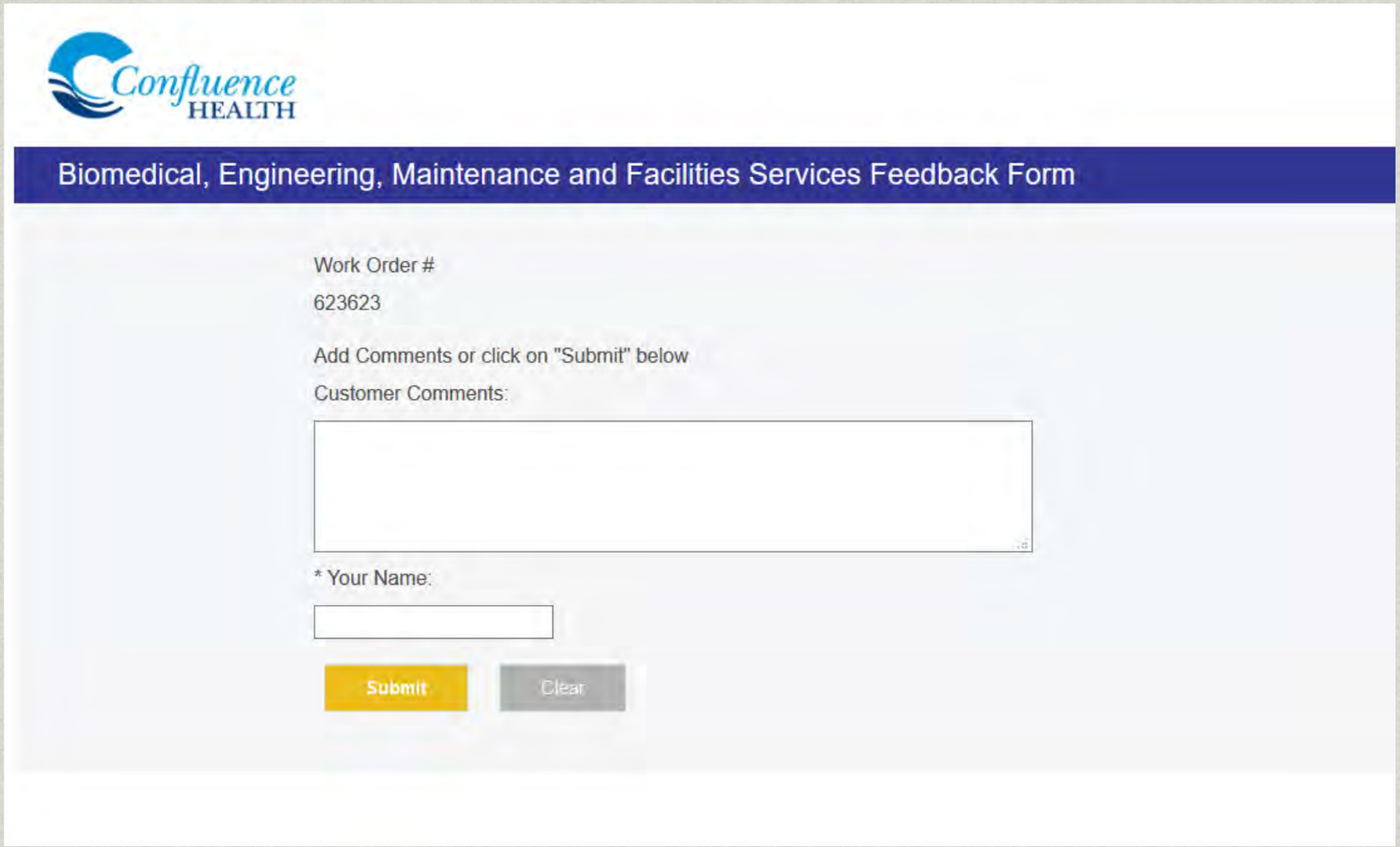
1. Work Order#: 623623
2. Status: CL
3. Date: 10-01-2019
4. Work Description: TEST WORK ORDER. PLEASE IGNORE
5. Type of Service: Preventive Maintenance Consolidated
6. Room/Location:
7. Building: BLD008 - HAUG BUILDING
8. Equipment#: HVAC158 - HAUG AC3
   a. Manufacturer:
   b. Model:
9. Submitted By: PM SCHEDULER Tel:
10. Work Group/Assigned to: WVH-ENGINEERING - WVH Engineering / WVH-ENG - Wenachee Valley Hospital Engineering
11. Closing Comments: Comments from BARRY, MICHAEL on Nov 06 at 12:35PM: test Comments from Groth, Duane on Oct 17 at 03:06PM: completed

Do not respond to this email, it is linked to an un-attended address.

In this client screenshot example, after a WO is completed the requestor receives an email asking **How did we do?** With the ability to give a **thumbs up or down** and be linked to a webpage to fill in comments.

MEGAMATION

CUSTOMER FEEDBACK



After the requestor clicks the thumbs up or down, they can fill out further comments.

MEGAMATION

CUSTOMER FEEDBACK

Work Order Completion Survey:

When a work order is completed, a survey email is sent to the originator.

Work Order 100028

noreply@megamationsystems.com
To: Li Liang

Reply | Reply All | Forward | ...
Tue 2019-11-20 5:46 AM

100028.HTM
5 KB

Hello,

Thank you for taking the time to fill out a work order. Your work order is being closed because it has reached completion status. Please open the attached work order to review your request and any closing comments. If you have any questions regarding your work order or would like to provide comments, please respond to [redacted] or call Facilities Services at [redacted] and speak to our friendly staff. If your work order has been closed in error, please contact us so that we can help accommodate your needs.

Thank you, Facilities Services

---------- To aid the Facilities Services with our processes, please take a minute to fill out the quick survey below:

Submit Work Order Survey

if the link above does not work, please copy and paste the address below into your internet browser.

http://dlweb.megamation.com/Olympic/DLWEB.php/O4W_WO_SURVEY?WO_NO=2D3651A0DD65

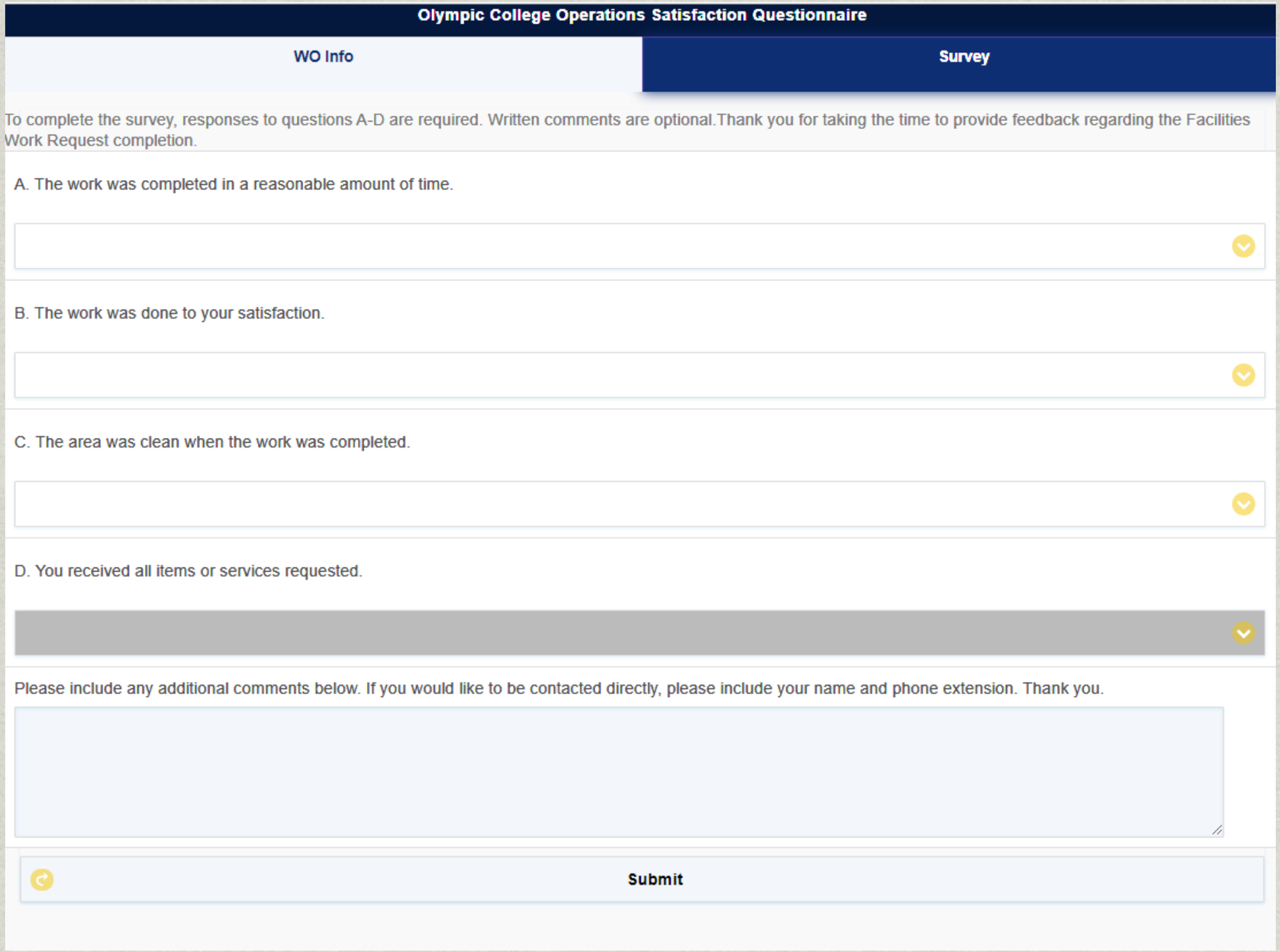
Details and comments about the work order can be viewed by opening the document attached to this email.

If you were unsatisfied, please leave your name so we can follow up with you.

In this second example, a requestor receives an email with a link to **Submit a Work Order Survey** once the work order has completed.

MEGAMATION

CUSTOMER FEEDBACK



This survey allows the user to select from a dropdown for 4 questions A-D and then add additional comments.

MEGAMATION

CUSTOMER FEEDBACK

Questionnaire results 20191891 Received

MN noreply@megamation.com
To [redacted]

Work Completed by:[redacted]

Survey Completed by:[redacted]

Survey Completed by Email:[redacted]

Work Completed Date:15 OCT 2019

Work Order: 20191891

A. The work was completed in a reasonable amount of time.: Very Satisfied

B. Was there appropriate communication during the work order process: Very Satisfied

C. Were you pleased with the quality of work: Very Satisfied

D. Was this work a rework from a previous reported discrepancy: Very Satisfied

Comments:

==========
Survey result returned on:
16 OCT 2019

Once the survey is completed an administrator can receive the results of the survey in an email.

MEGAMATION

CUSTOMER FEEDBACK

Survey Information can be provided on the Analytic Dashboard

MEGAMATION

BUILDING IMPROVEMENT REQUEST

BUILDING IMPROVEMENT REQUEST

SCC Building Improvement Request

Fields with * must be filled in order to submit the work request.
Two email addresses may be entered by separating them with a comma.

*BIR or EST?	
*Date	Feb 15, 2024
*Building ID	
Room(s) Number	
*Project Contact Name	
*Project Contact Email	
*Administrator Approver	
*Administrator Work Email	
Identify funding deadline(s)	(grants, tech fees, etc) when a fund source will no longer be available to cover charges.
Detailed Project Request (Include additional budget splits)	

Please click Next to continue.

Next

BUILDING IMPROVEMENT REQUEST

*Building

*Requested By

*Phone No

*E-Mail

Dept Head/Dean/Director

Work Tags (UW Only)

Cost Center (8 digits)	Fund (5 digits)	Function (5 digits)	Resource (8 digits)

Grant, Gift, Or Program:

Funding Available (in dollars)

Please choose the service(s) needed, please note lead times *Lead times vary depending on size and complexity of project.

*Project Type

*Project Description (please include problem statement, goals, and details such as expanding operations, adding FTE, type/amount of space)

Desired Completion Date:

Pictures

☐ Upload images/pictures after work order saved

Save

BUILDING IMPROVEMENT REQUEST APPROVAL

To: kathy.albin@sfcc.spokane.edu <kathy.albin@sfcc.spokane.edu>
Subject: Action needed: New BIR Request 21 Submitted

You have been identified as administrative approver for this estimate/BIR: 216751
Please provide budget number and forward for prioritization:
SCC: Joanne Arsenault
SFCC: McCall Fadeley
District: Frances MacDonald-Davis
Your estimate/BIR will be prioritized and processed through Facilities.

Type: PEND Pending (No Action without Administrative Authorization)
Status: Initiated
Submitted By: Katie Smith
Date: 01/25/2023
Building: Library
Project Contact Name: K
Project Contact Email: ka
Administrator Name: Kat
Administrator Email: katl
Budget(s): 7172-146--64

Detailed Project Request:
Please change out the lock on door 003B to key C1B6

THIS KEY IS INTENDED FOR THIS SPACE ONLY - Please do not issue this key for any other rooms in bldg 172-Library.

Please rename room "003 B Passport Lounge"

call with questions Katie Smith x4114 - Thank you :)

Selected Type: BIR

Room(s) Number: 0003 B Faculty Development

ASBESTOS CAUTION: This work site could contain ASBESTOS.
Approve the request **OR** **Reject the request**

EVENT RENTAL REQUEST

Event Rental Requests Form — Save

*Requester's Full Name	
*Phone Ext.	
*E-Mail	
DEPARTMENTAL CODING	
*Fund (3 digits)	
*Unit (6 digits)	
*Grant (6 digits)	
*Project (6 digits)	
*Object	64533
REQUEST DETAILS:	
*Building # (eg. 060)	
Room #:	
Closest To Room #	
*Delivery Date / Time	
*Pickup Date / Time	
Days of Rentals Required	

25LIVE INTERFACE MANUAL RUN

Previous attachment

inistration

Last Run: 01-17-2024 Manual Run

How Many Days to Check: 14

This value is the number days. Inteface uses this parameter to check the event schedule based on today's date + days to check. By default, it's 14 days.

A confirmation of work request created along with any error log will be sent to the email addresses below. Two email addresses may be entered by separating them with a comma.

Confirmation Email Address: pouellette@megamation.com

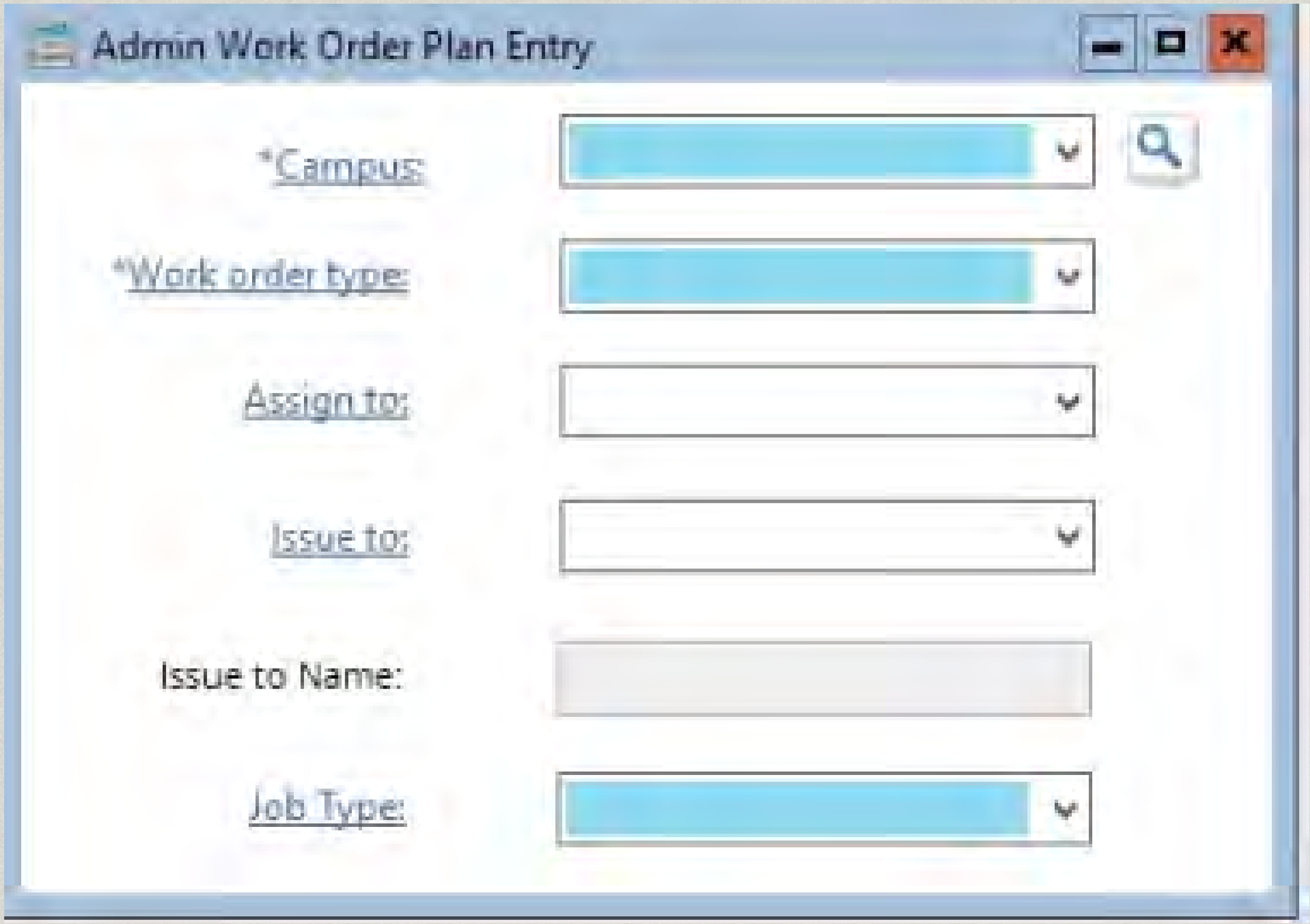
Manual Run Log:

```
1 - Initiallizing
2 - Login In
3 - Getting Resources
4 - Getting Reservations
*** Listing Reservation Work Orders 01-17-2024_03:59PM
        WO#: 226400, Event Start Date: 01-30-2024, Event Name: Americans of Chinese Descent
        WO#: 226401, Event Start Date: 01-31-2024, Event Name: ECON Salon
        WO#: 226402, Event Start Date: 01-31-2024, Event Name: Colville Airport Community
Meeting
*** End Of Work Order Listing 01-17-2024_03:59PM

*** Listing Reservation Work Orders 01-17-2024_05:00PM
        No New Reservation Work Orders At This Time
*** End Of Work Order Listing 01-17-2024_05:00PM

*** Listing Reservation Work Orders 01-17-2024_04:44PM
        No New Reservation Work Orders At This Time
*** End Of Work Order Listing 01-17-2024_04:44PM

5 - Sending Emails
6 - Writting Logs
***Logging***
        Success
        The process finished at 17 JAN 2024  04:44PM
7 - Finished - Success
***Sending Log Email***
        Email Sent to: pouellette@megamation.com
        Email Sent successful
```

Log File Location: N:\SpokaneCC\Interface\25live\

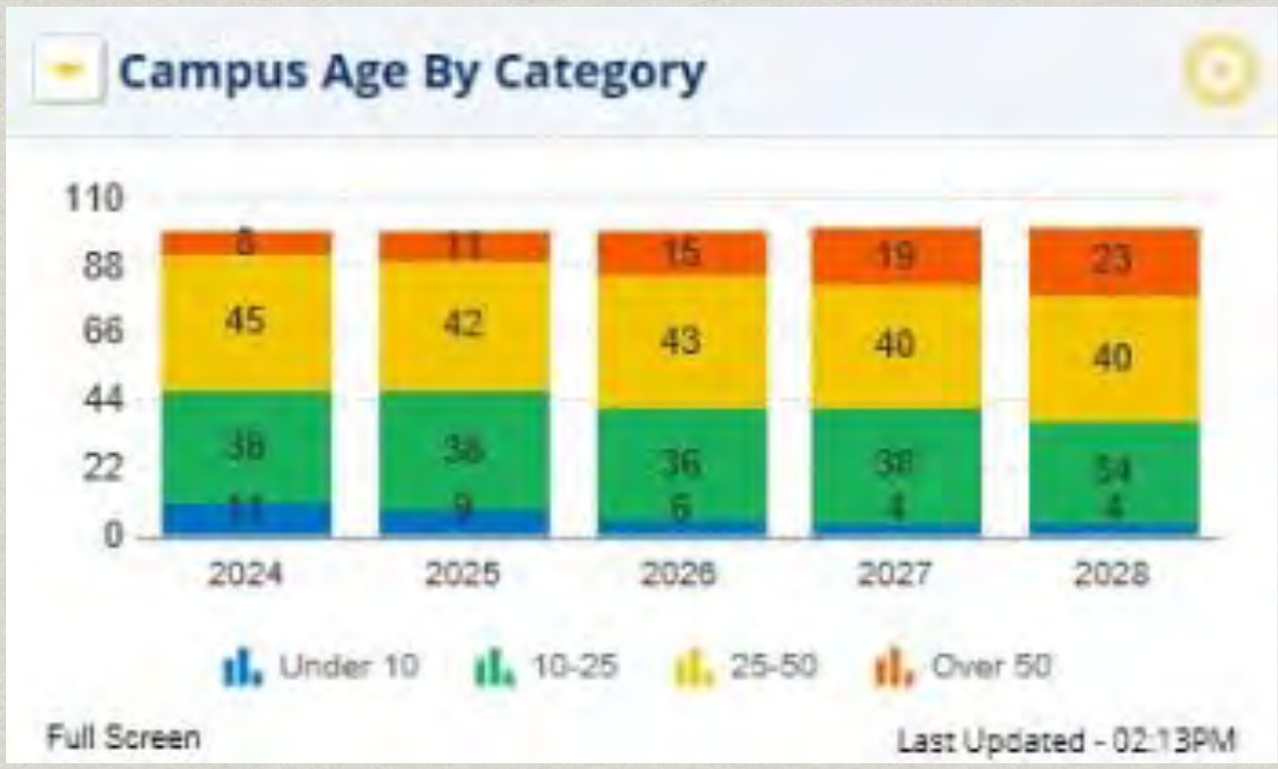
☐ Disable Interface (This will stop the interface until it's unchecked)

AUTOMATED PLANNING



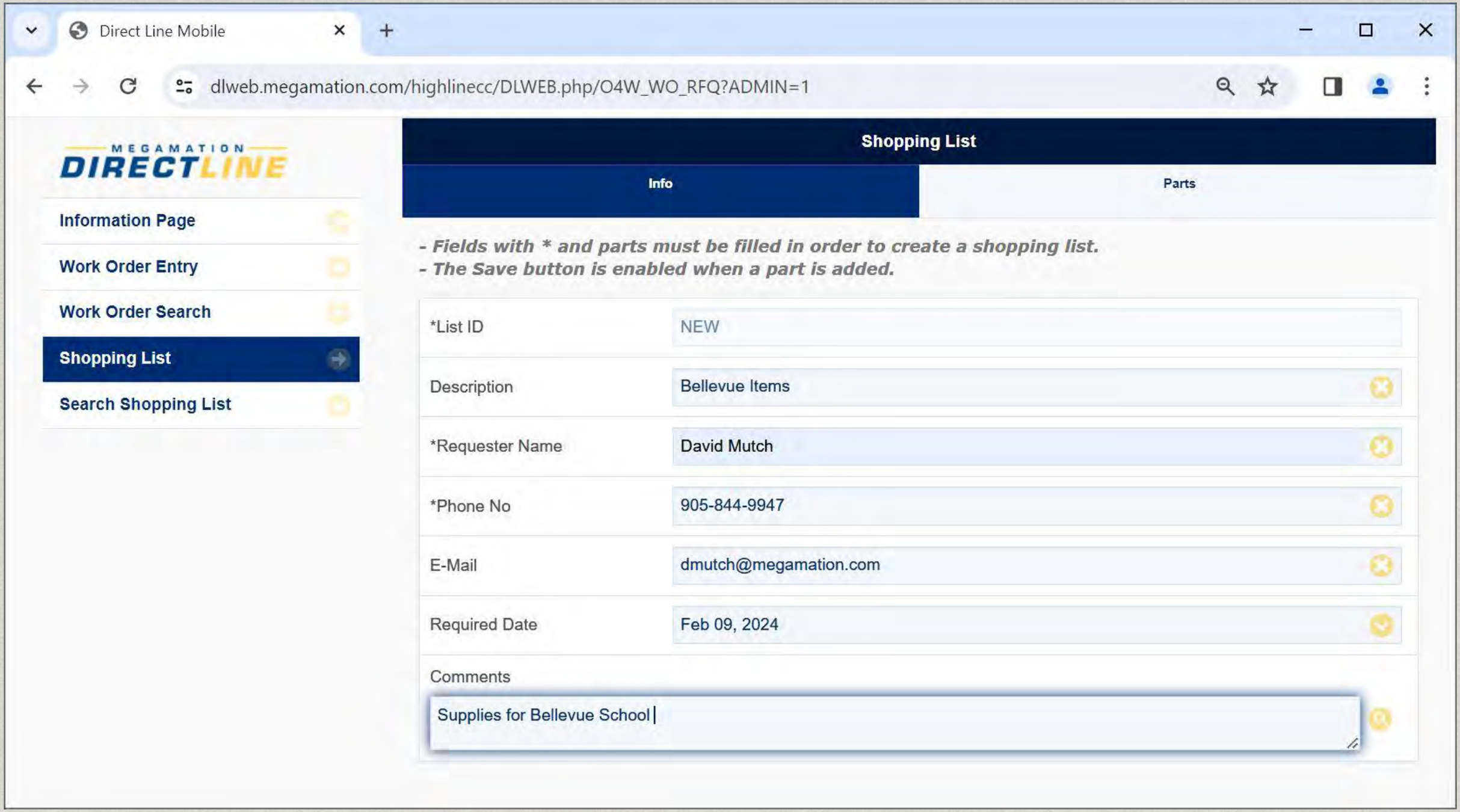
ANALYTICS

Work Order Hour By Issue To - new
400
320
240
160
80
0
316.75
119.75
27.00
1.00
Blackmore, Kari
Zabor, Dave
Dimak, Todd
Kilgore, Kelby
Full Screen
Last Updated - 01:42PM

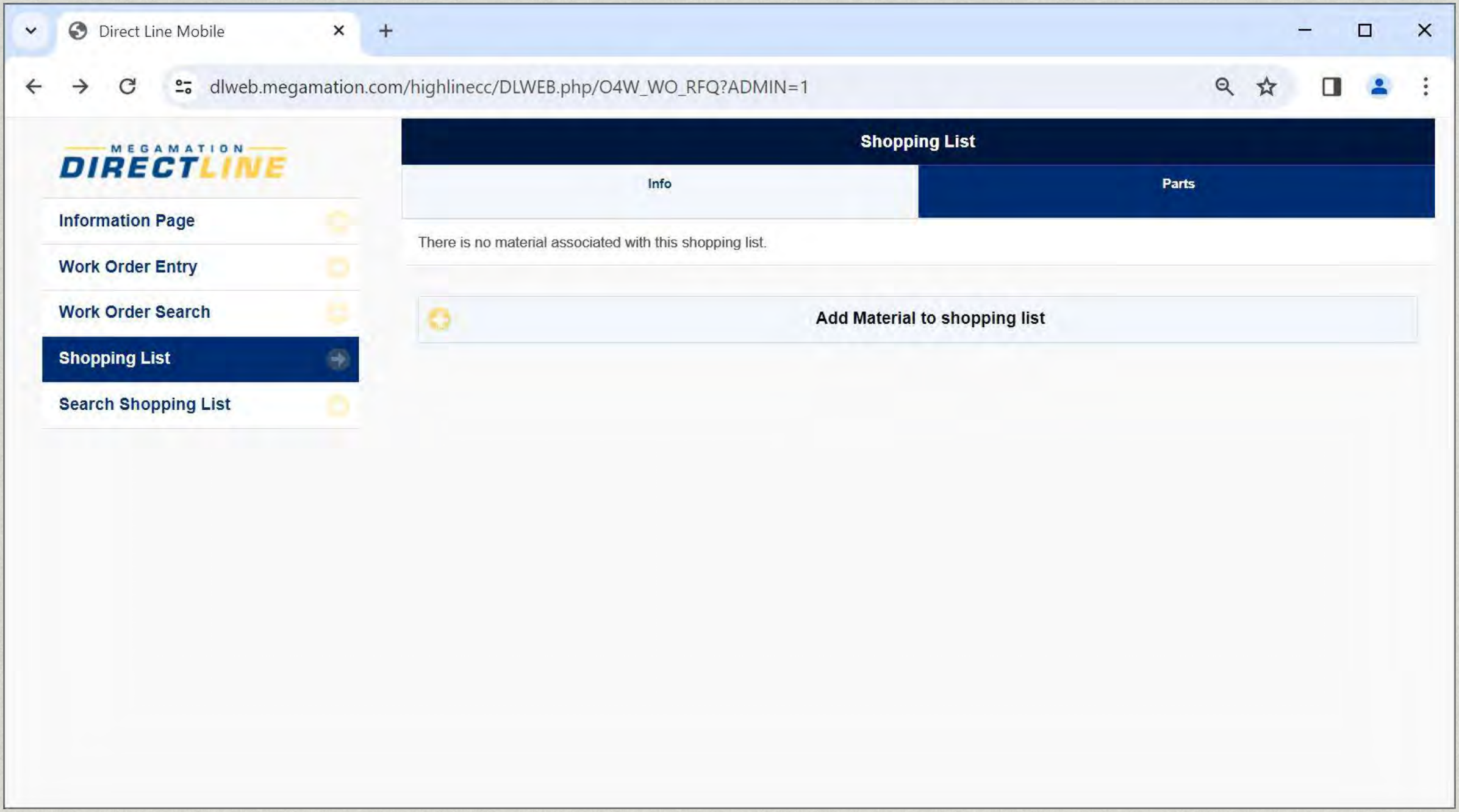

Campus Age By Category
110
88
66
44
22
0
2024
2025
2026
2027
2028
Under 10
10-25
25-50
Over 50
Full Screen
Last Updated - 02:13PM

Numbers of Assets by Status
Retired
In Service
Full Screen

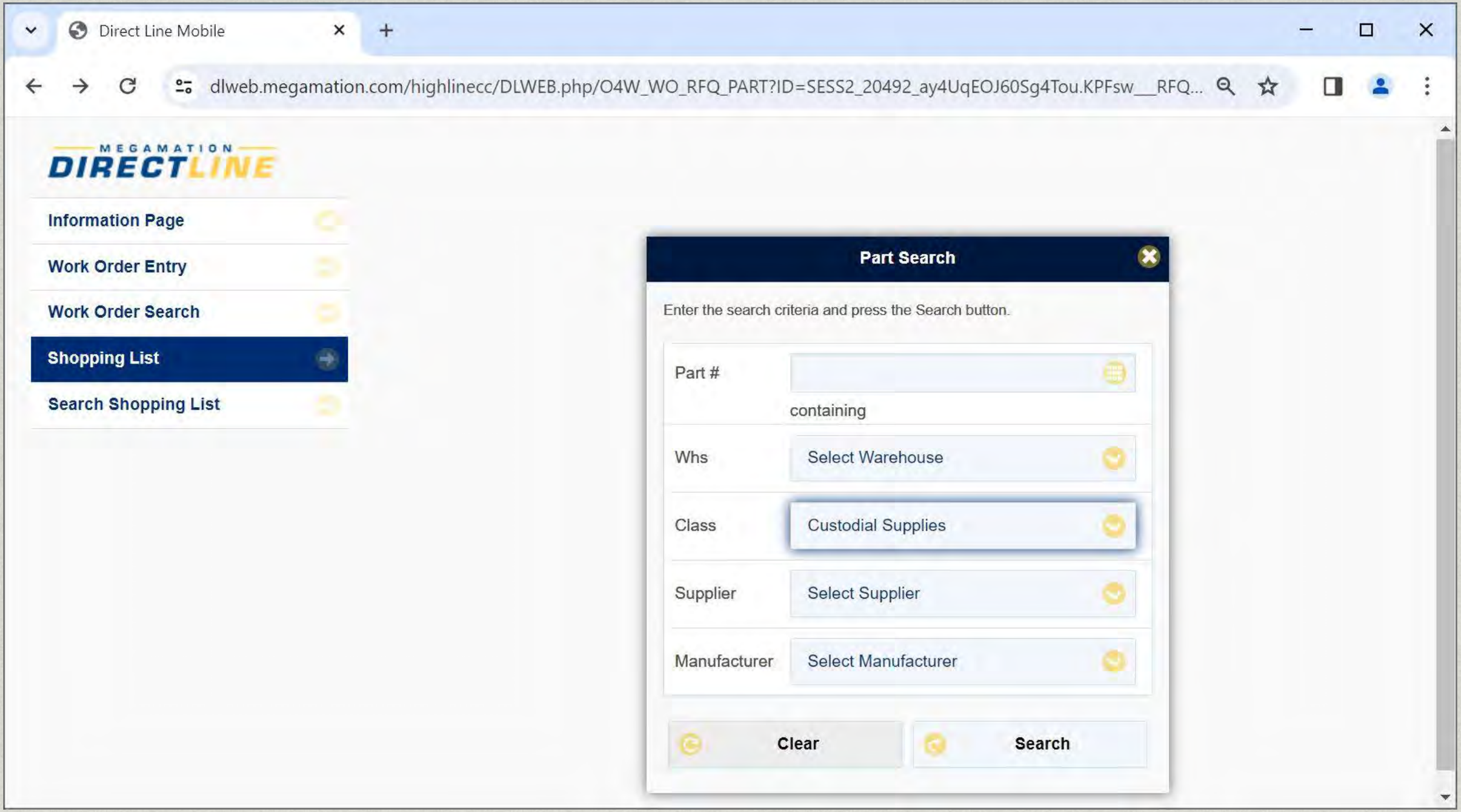
ORDERING SUPPLIES



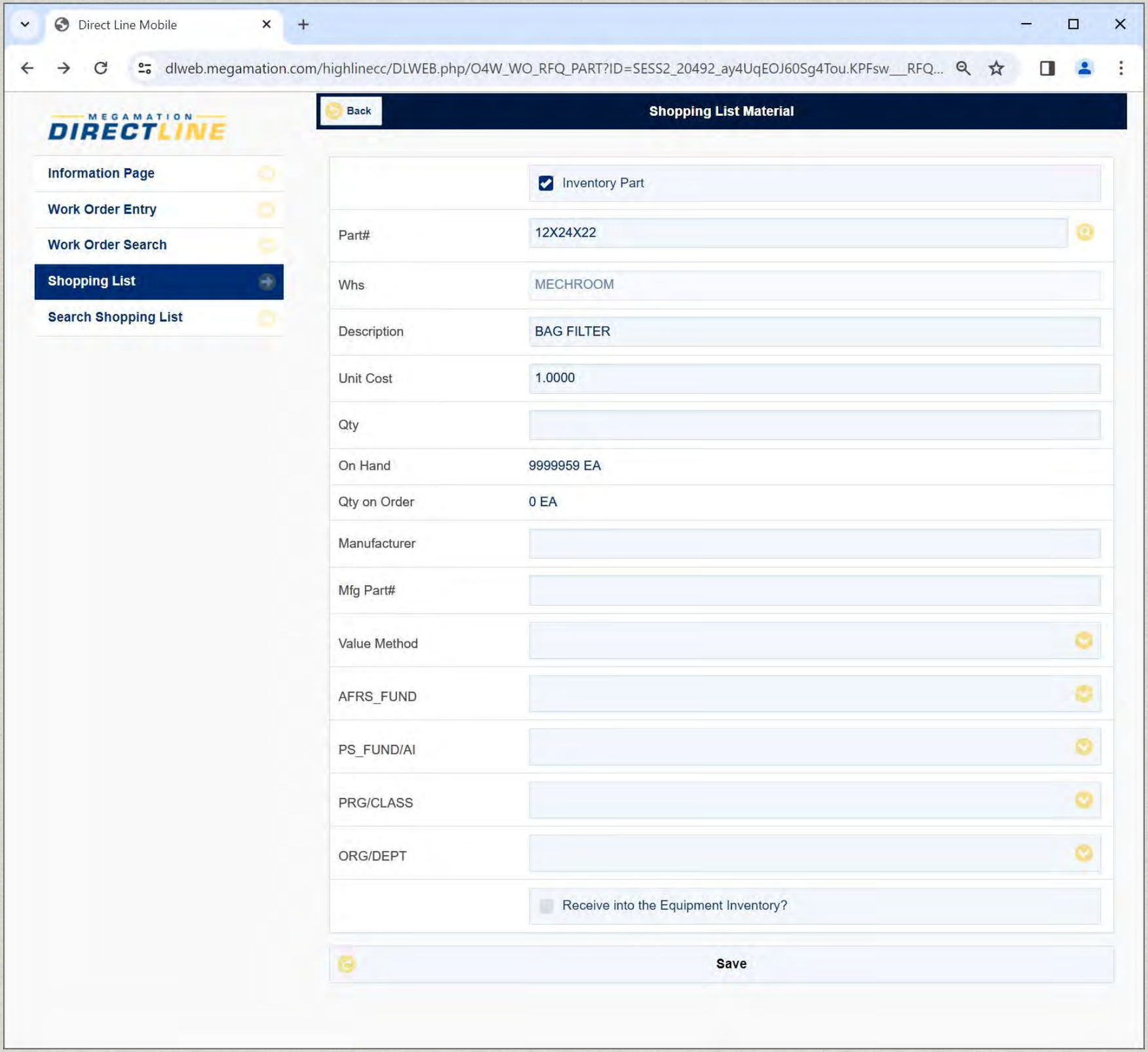
ORDERING SUPPLIES



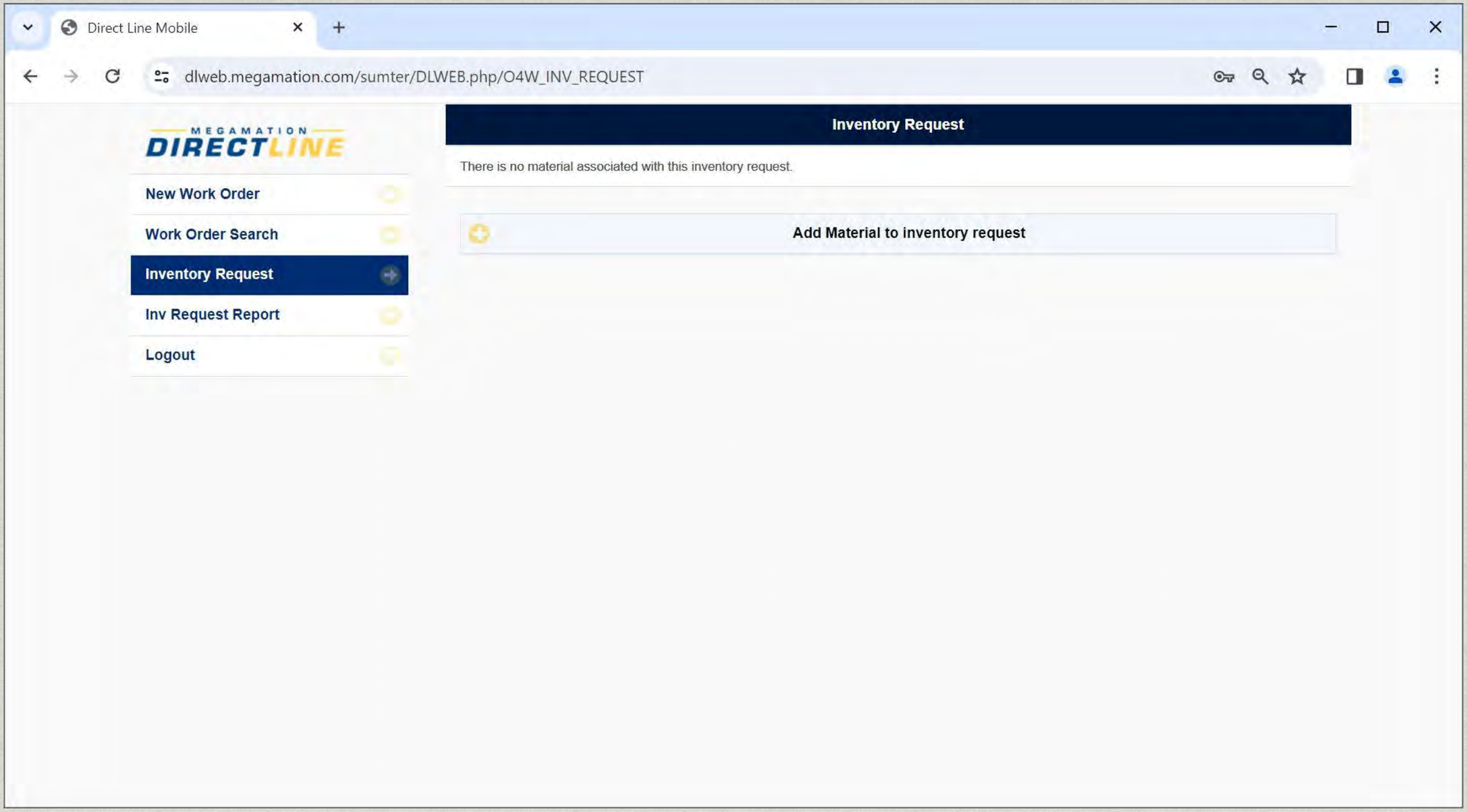
ORDERING SUPPLIES



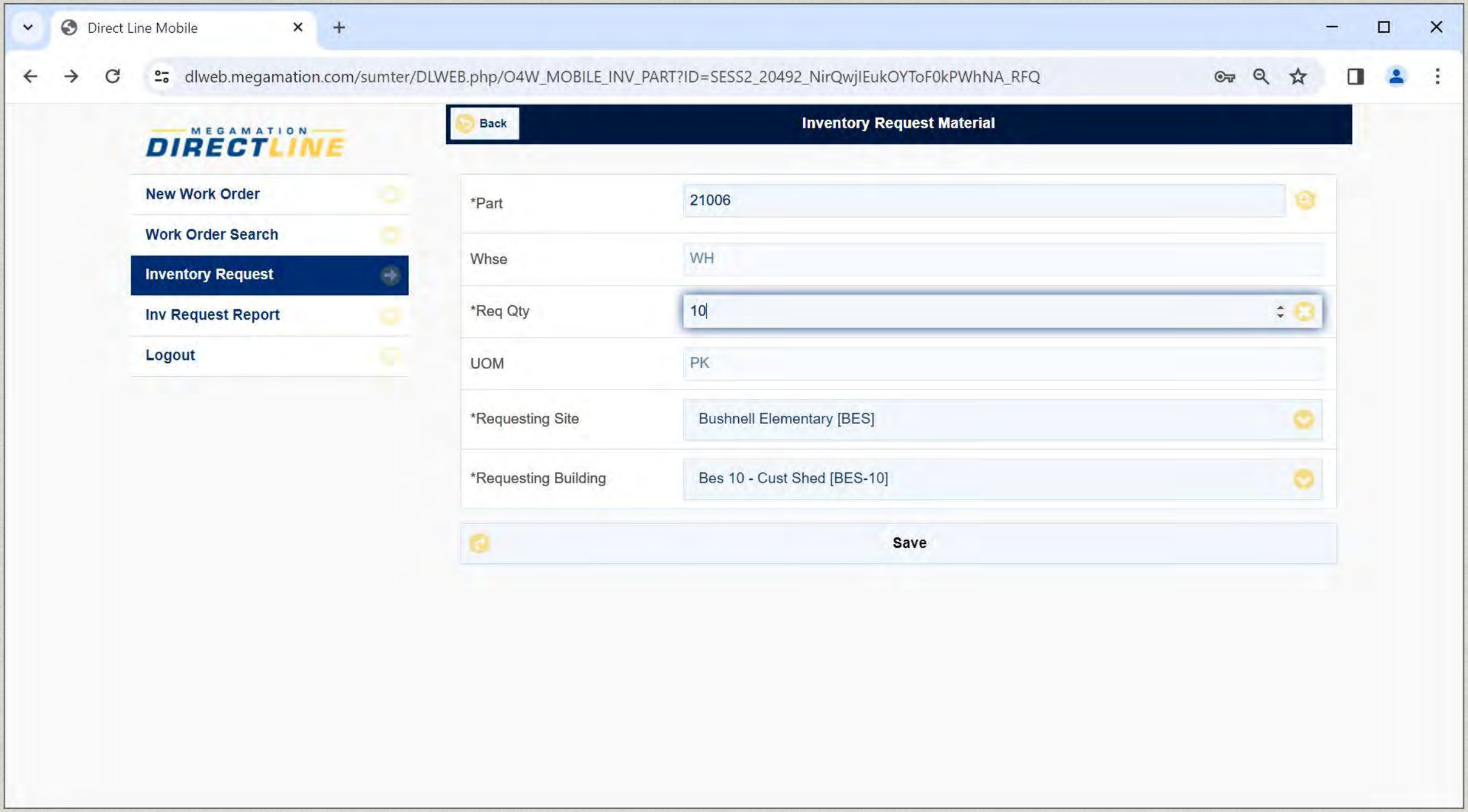
ORDERING SUPPLIES



ORDERING SUPPLIES



ORDERING SUPPLIES



ORDERING SUPPLIES

Request Entry

*Request #: 10973 *Status: CLOSED *Request Date: 02/05/2024

Site: WIS Wildwood Intermediate Approved By: woodard

Building: WIS-16 WIS 16 - Cafe Issued To: amy

Requested By: Amy Guarino Issued By: woodard

Issue Details

	Part #	Whs	Description	Issue Qty	Required Qty	Cost	UOM	Aisle	Shelf	Bin	OHQ	O
1	21145	WH	40"x46" 40-45-Gallon Green Recycle Can Li	2.00	2.00	32.1700	CS	2B	08	Floor		
2	M21209	WH	Tough Guy G40 39M982 White 1-Ply Gener	4.00	4.00	11.4000	BX	2B	06	Floor		
3												

Notes:

Issue Required Quantities

Save Close

ORDERING SUPPLIES

Request Entry

*Request #: 10972 *Status: CLOSED *Request Date: 02/05/2024

Site: WMH Wildwood Middle High Approved By: Bonilla

Building: WMH-13 WMH 13 - Vo/Tech Stor Issued To: Segrest

Requested By: Darrell Segrest Issued By: Bonilla

Issue Details

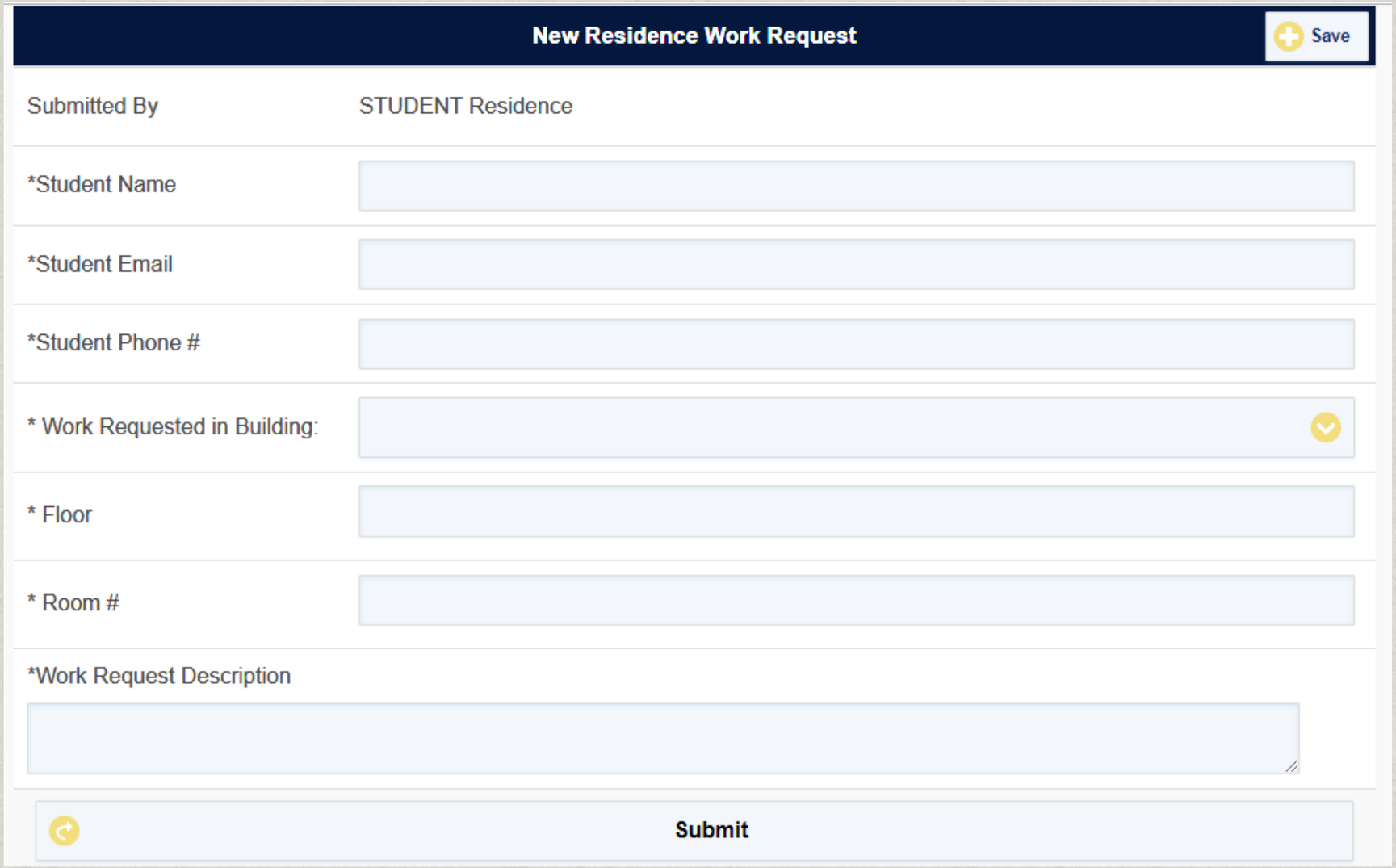
	Part #	Whs	Description	Issue Qty	Required Qty	Cost	UOM	Aisle	Shelf	Bin	OHQ	O
1	21234	WH	9"x1000' Nova 1002 2-Ply Jumbo Toilet Pap	4.00	4.00	24.7200	CS	Back Wall	00	Floor		
2	21140	WH	33"x40" 33-Gallon Clear Can Liners, 500/CS	4.00	4.00	29.9700	CS	2B	09	Floor		
3	21144	WH	38"x58" 60-Gallon Black Can Liners	4.00	4.00	22.0900	CS	2B	08	Floor		
4												

Notes:

Issue Required Quantities

Save Close

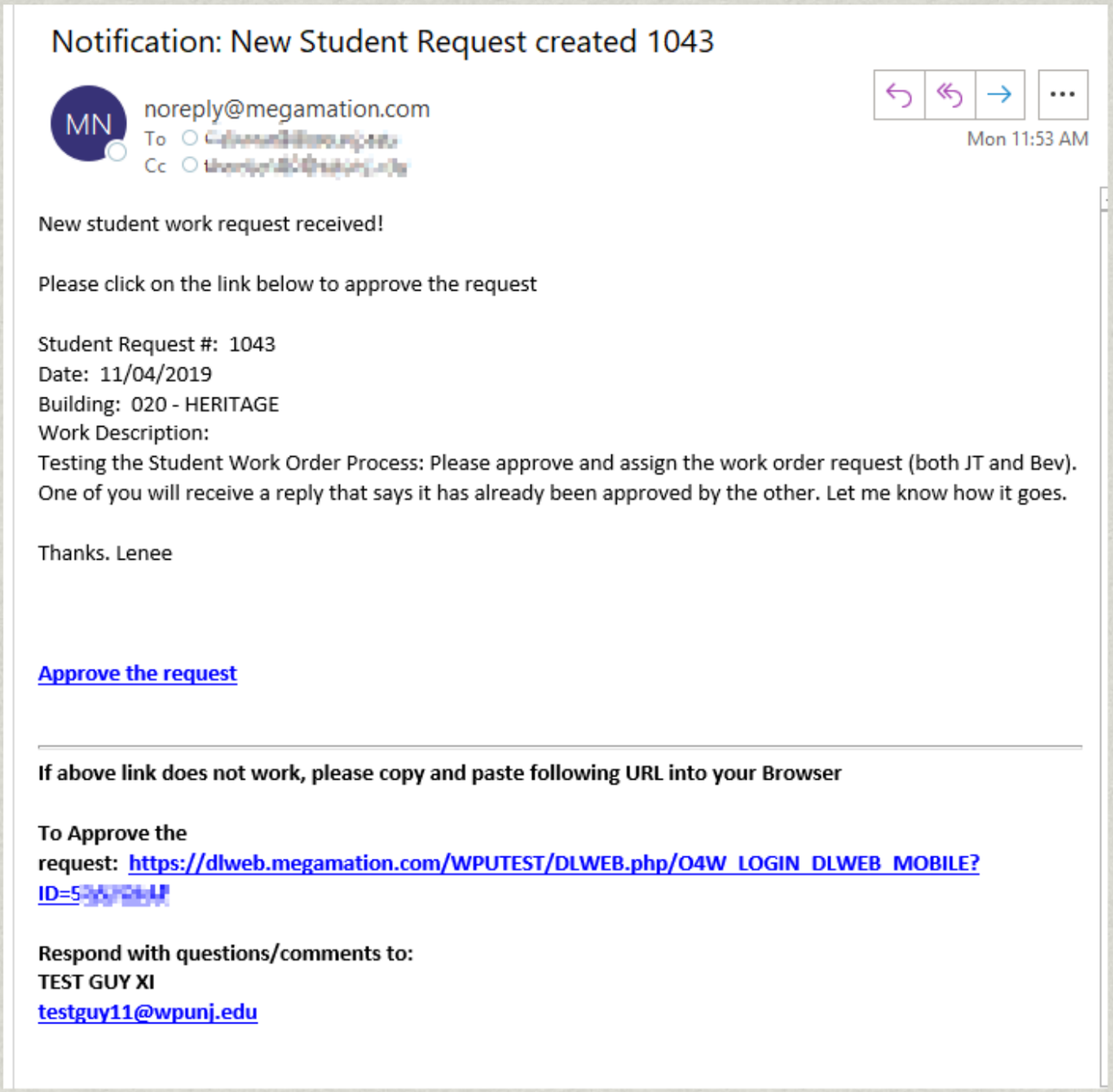
WORK REQUEST APPROVAL



For this client we allowed a requestor to submit the request.

MEGAMATION

WORK REQUEST APPROVAL



Notification: New Student Request created 1043

MN noreply@megamation.com
To
Cc

Mon 11:53 AM

New student work request received!

Please click on the link below to approve the request

Student Request #: 1043
Date: 11/04/2019
Building: 020 - HERITAGE
Work Description:
Testing the Student Work Order Process: Please approve and assign the work order request (both JT and Bev). One of you will receive a reply that says it has already been approved by the other. Let me know how it goes.

Thanks. Lenee

Approve the request

If above link does not work, please copy and paste following URL into your Browser

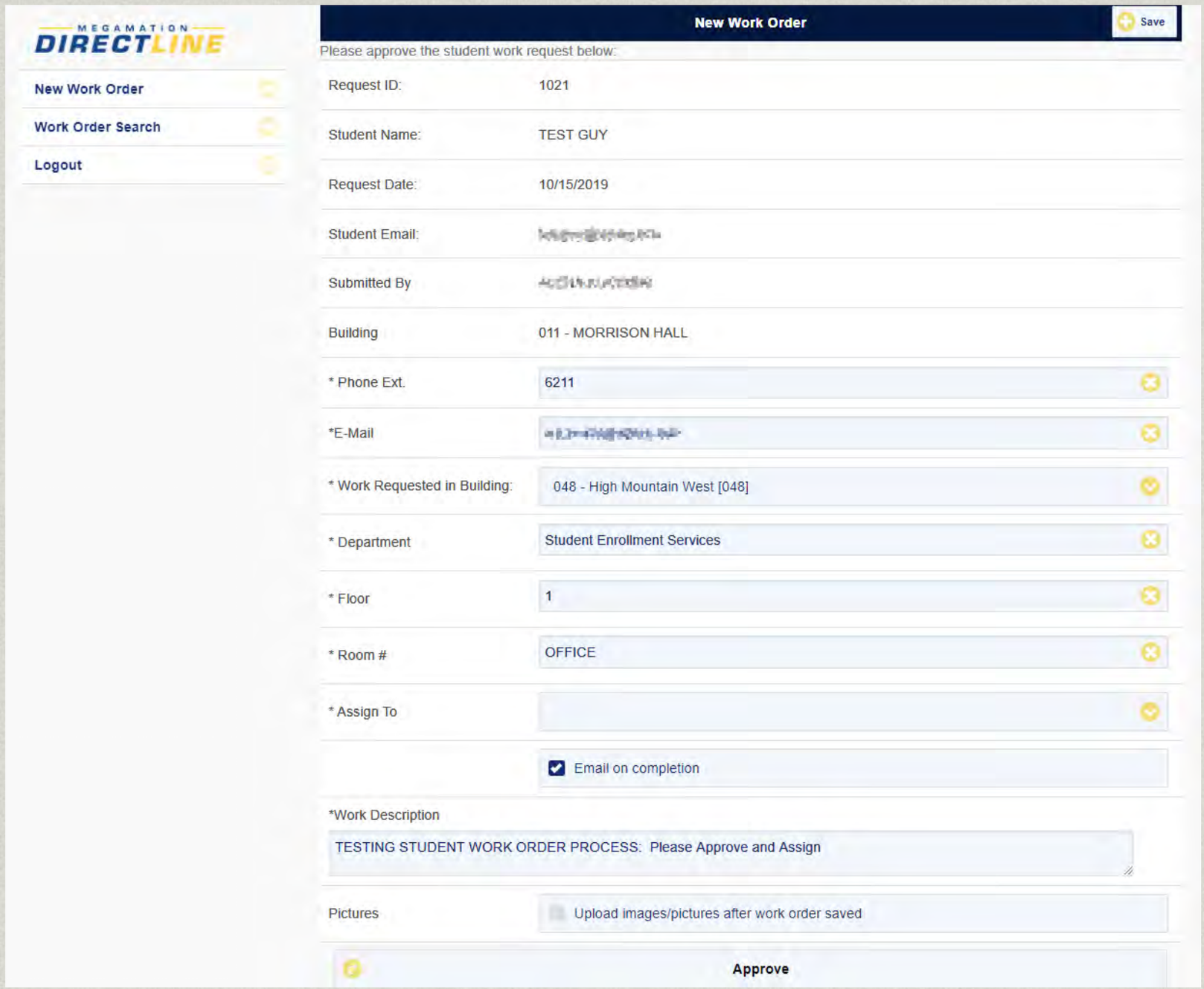
To Approve the request: https://dlweb.megamation.com/WPUTEST/DLWEB.php/O4W_LOGIN_DLWEB_MOBILE?ID=5

Respond with questions/comments to:
TEST GUY XI
testguy11@wpunj.edu

The notification of the request is sent to the appropriate user who can click on the **Approve the request** link in the email.

MEGAMATION

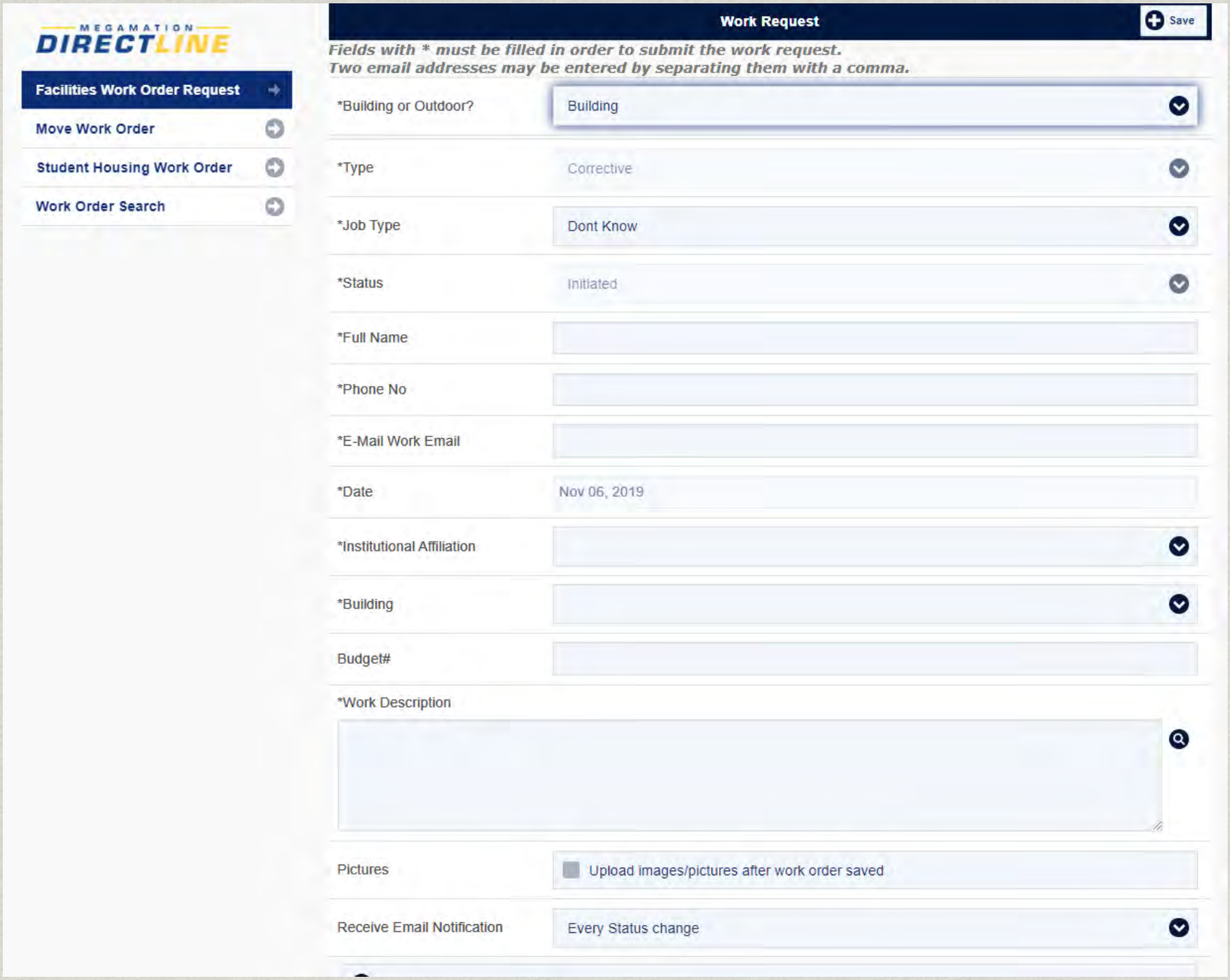
WORK REQUEST APPROVAL



The approver can view the details of the request and click the Approve button at the bottom of the page.

MEGAMATION DIRECTLINE

WORK REQUEST APPROVAL



This is a second example of client who allows a requestor to enter a Work Request for approval.

MEGAMATION

WORK REQUEST APPROVAL

Confirmation: New Work Request 87257 Created

MN noreply@megamation.com
To Li Liang

Reply | Reply All | Forward | ...
Mon 2019-10-07 4:15 AM

Please review the new work request as described below and approve/reject as appropriate by clicking either the approve or reject link

Work Order 87257 has been submitted into the work order system
Type: Repair
Job Type: ELECTRICAL: electrical plugs, cords frayed, electrical sparks
Status: Initiated
Submitted By: D
Submitter Email
Building: Cascadia CC1 -- South of bend
Room: 011
Date: 10/07/2019

Work Description:
Repair up lighting w/Lutron

Approve the request OR **Reject the request**

If above link does not work, please copy and paste following URL into your Browser

To Approve the request:**https://dlweb.megamation.com/uwb/DLWEB.php/O4W_WO_APPROVAL?REQUEST=1890822272362332382 36&MOD=1**

To Reject the request:**https://dlweb.megamation.com/uwb/DLWEB.php/O4W_WO_APPROVAL?REQUEST=1890812272362332382 36&MOD=1**

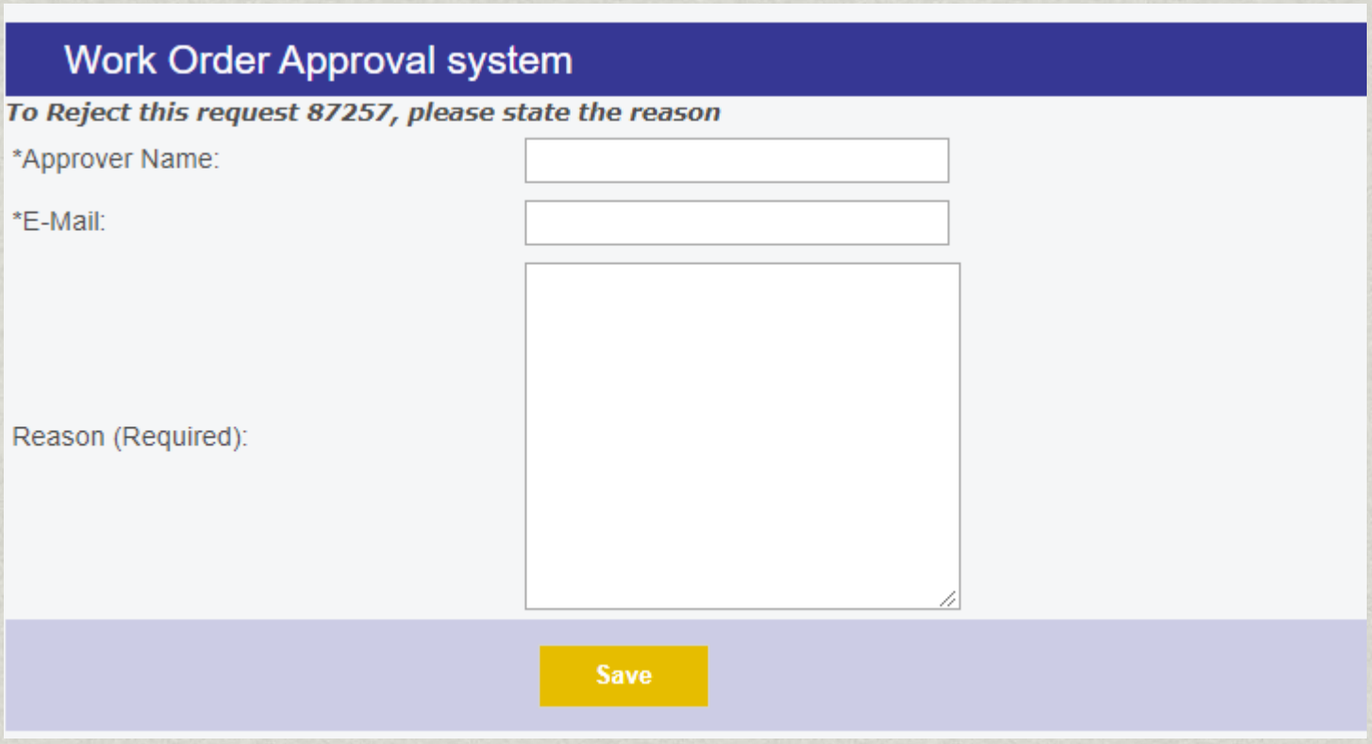
Do not respond to this email, as it is linked to an un-attended address.

To speak to Facilities Services Dispatch, please call
Thank you!

In this second example the approver gets an email with a link to **Approve the request OR Reject the request.**

MEGAMATION

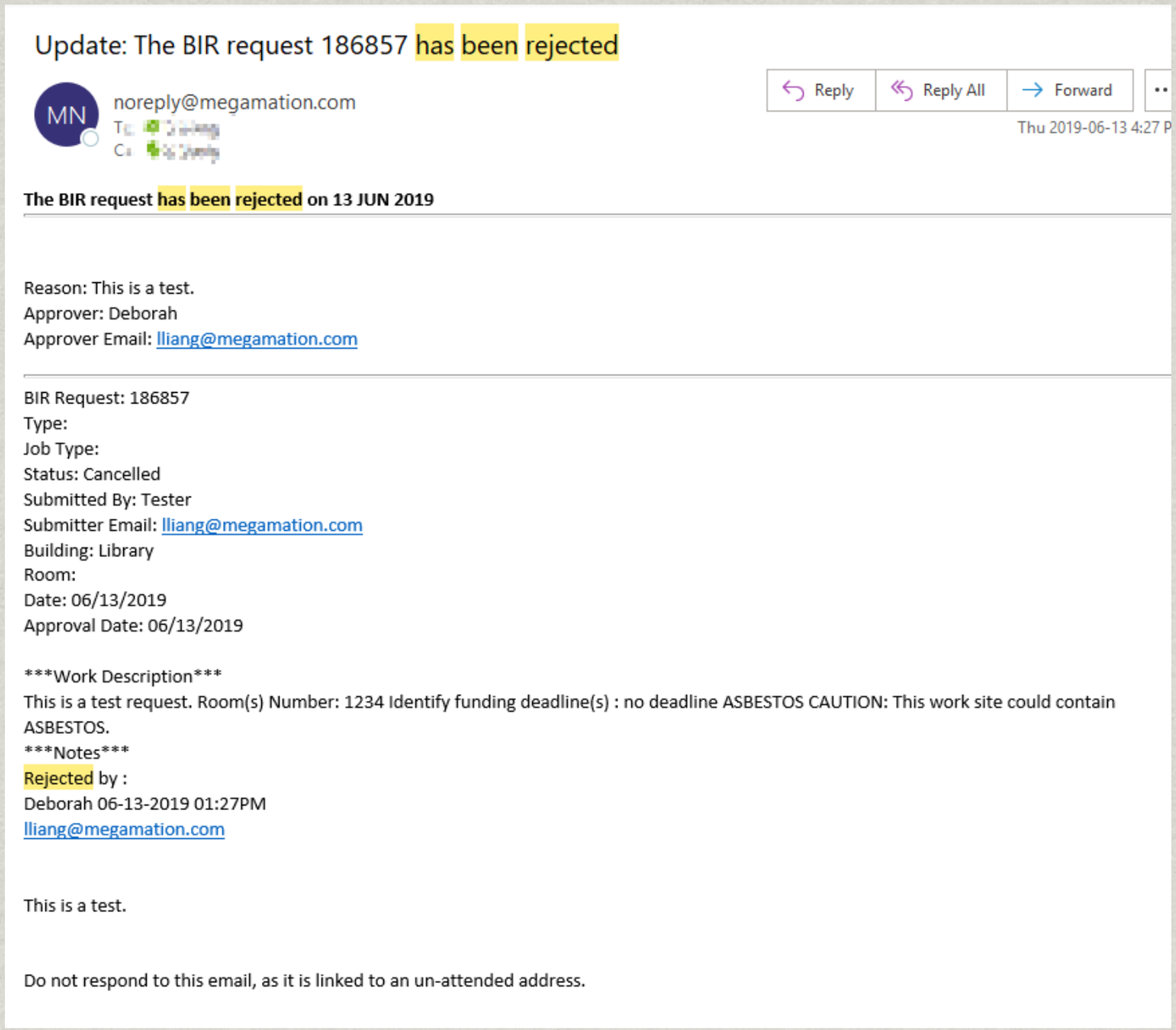
WORK REQUEST APPROVAL



Megamation setup the system for this client to require the approver to enter a reason for the rejection of the request.

MEGAMATION

WORK REQUEST APPROVAL



Update: The BIR request 186857 has been rejected

MN noreply@megamation.com

To: [redacted]
Cc: [redacted]

Reply | Reply All | Forward | ...

Thu 2019-06-13 4:27 P

The BIR request has been rejected on 13 JUN 2019

Reason: This is a test.
Approver: Deborah
Approver Email: lliang@megamation.com

BIR Request: 186857
Type:
Job Type:
Status: Cancelled
Submitted By: Tester
Submitter Email: lliang@megamation.com
Building: Library
Room:
Date: 06/13/2019
Approval Date: 06/13/2019

Work Description
This is a test request. Room(s) Number: 1234 Identify funding deadline(s) : no deadline ASBESTOS CAUTION: This work site could contain ASBESTOS.
Notes
Rejected by :
Deborah 06-13-2019 01:27PM
lliang@megamation.com

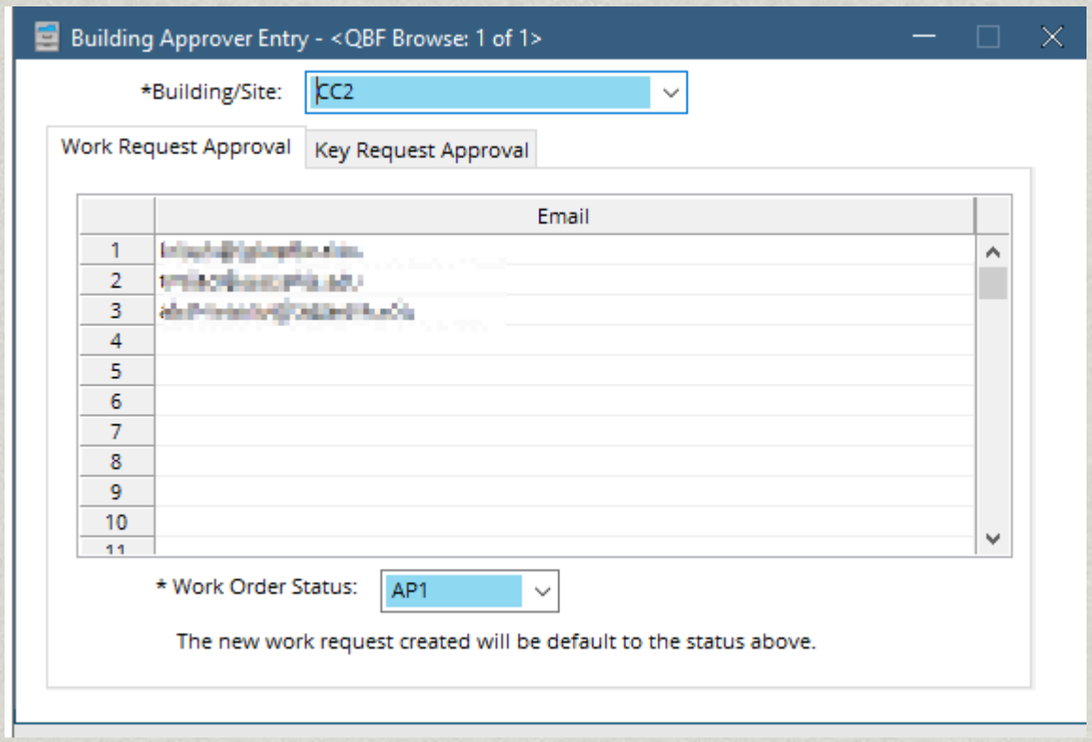
This is a test.

Do not respond to this email, as it is linked to an un-attended address.

If the request is rejected the requestor will receive an email notifying them of rejection and the reason for the rejection.

MEGAMATION

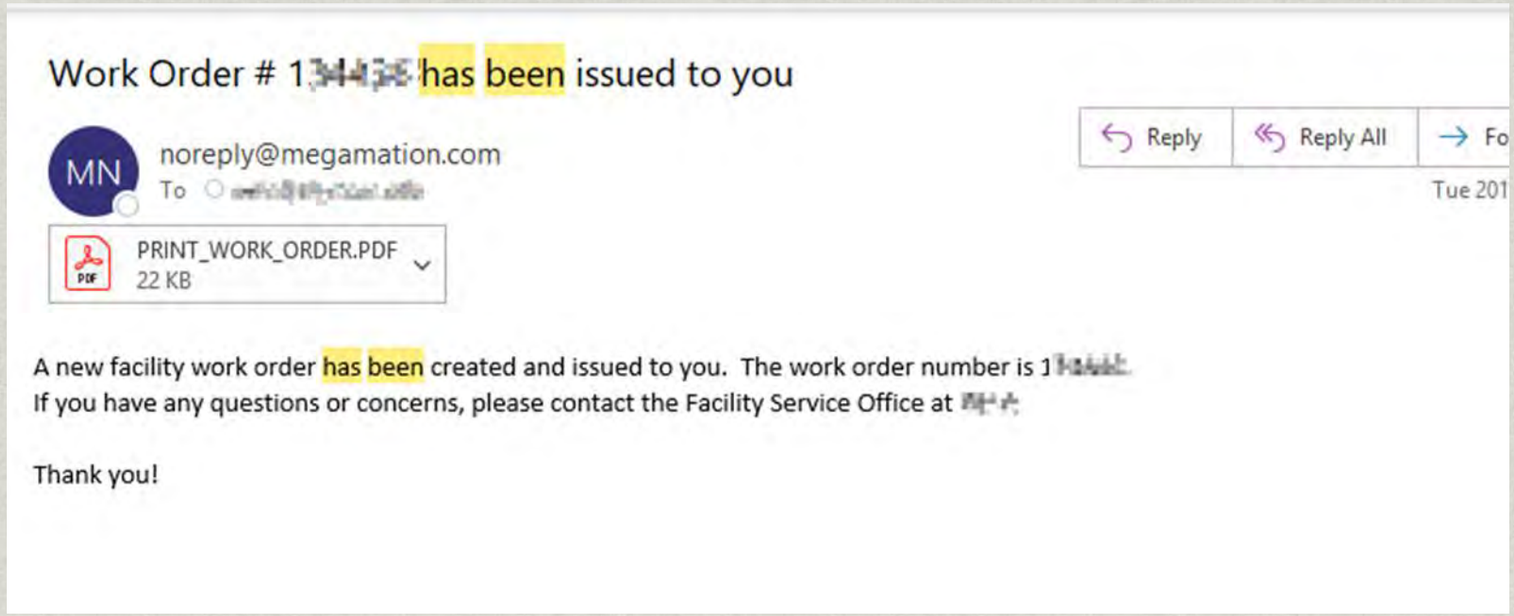
WORK REQUEST APPROVAL

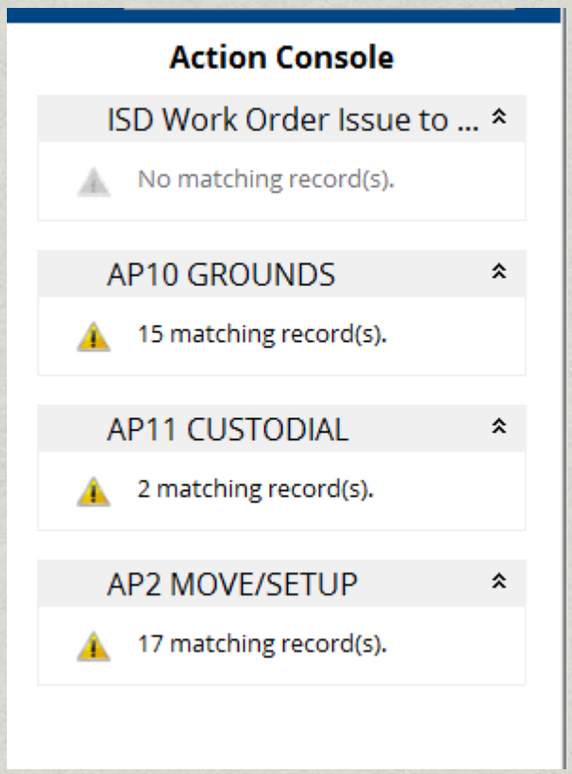


Megamation set up a table for the administrators to be able to add and edit the users able to approve work requests for a building/site.

MEGAMATION

WORK REQUEST APPROVAL





Once the Work Request is approved it can be automatically routed to a technician. In this example the user receives an email or it can be added to their action console or mobile device.

MEGAMATION

BUILDING ENTRY DIRECTLINE

Site and Building Entry - <QBF Browse: 1 of 1>

*Building/Site: b01-0100

Building/Site Name: Math Building

*Class: BUILDING

District

Area

School #

General | Contacts | Building Details | Miscellaneous Particulars 1 | Miscellaneous Particulars 2 | Hazardous Materials | Comments

Area

	Square Feet	Square Meters
Gross Area:	14400	1338
Assignable Area:	0	0
Unassignable Area:	0	0
Net Area:	0	0

Structural

Construction Completed (Year): 1976

Last Renovated (Year):

Occupied Since (Year): 1976

Building Age: 47

General

Category/Family: BLDG — Building

Superintendant:

Building Address: 5500 Main St
Williamsville, NY 14221

Map

Floors: 3

Numonic:

Telephone:

Fax:

BUILDING ENTRY - FAE

Building/Site Entry - <QBF Browse: 1 of 1>

*Building/Site: 01E | State UFI: A03217 | Campus: | College: 280 Bates Technical Colle

Building/Site Name: D.t. Campus - Main Bldg. (East Wing) | *Status: ACTIVE

*Class: BUILDING | Facility ID: BA Bates Technical College | GASB 83 | GASB 83 Notes:

Facilities | AMS | Finance | Comments | Contacts | HM | Shared Space

State Land Code:
State Site ID:

GPS information
Latitude: 47.251855
Longitude: -122.446106

☐ Hide From HTML Work Request page
☐ Hide From DL Work order screens
☐ Hide From Building List

Sector:
Zone:
Region:
PPS Standing WO#:

Area

	Square
Gross Area:	74256
Assignable Area:	84552
Unassignable Area:	0
Net Area:	84552

Addtional Location Info
Agency Assigned #:
Legislative District: 29
Homeland Security Region:
Essential Public Facility:

Lease Info
Lease Type:
Lease Date:
Lease Term:

Structural Dates
Construction Completed (Date): 08/01/1999
Last Renovated (Date): 06/22/1973
Occupied Date: 06/21/1973
RVSN Date: 05/08/2001

General
Situs: YES | Situs Address #: 1101 | Situs Pre Directional: S
Situs Address: Yakima | Situs Address Suffix: Ave
Secondary Unit Designators: | Secondary Unit (Address): | Situs Post Directional:
Building Address: 1101 South Yakima Ave
City: Tacoma | State: WA | Map
Zip Code: 98405-4895

Facility:
Floors: 4
Numonic:
Telephone:
Fax:

BUILDING ENTRY – FAE AMS

Building/Site Entry - <QBF Browse: 1 of 1>

*Building/Site: 01E | State UFI: A03217 | Campus: | College: 280 Bates Technical Colle

Building/Site Name: D.t. Campus - Main Bldg. (East Wing) | *Status: ACTIVE

*Class: BUILDING | Facility ID: BA | Bates Technical College | GASB 83 | GASB 83 Notes:

Facilities | AMS | Finance | Comments | Contacts | HM | Shared Space

FAE Data Elements

On/Off Campus: 1 On campus continuous

Utilization: 1 Used on a full-time basis

Ownership Status: 1 Owned by institution

Gross SQ FEET: 74256

Assignable Area: 84552 Unassignable Area: 0

Building Condition: 9

Air Conditioning: YES

HNDCP Access: YES

SMS BLDG#:

Rented Electrical:

Rented Fuel:

Dormitory Capacity:

County Code: 27 Pierce

Construction Type: 1 Concrete, Steel

Control Status: YES

Total Capital Investment: $.00

Historic Site: NO

GA Lease#:

Space Type:

2nd Space Type:

Janitorial Services:

Interior Maintenance %:

Exterior Maintenance %:

Heating System

Fuel	Net (Sq Feet)	Code	Qty	Description

Parking Accomodations

Required:

Available:

Handicapped:

BUILDING ENTRY – FAE FINANCE

Building/Site Entry - <QBF Browse: 1 of 1>

*Building/Site: 01E State UFI: A03217 Campus: College: 280 Bates Technical Colle

Building/Site Name: D.t. Campus - Main Bldg. (East Wing) *Status: ACTIVE

*Class: BUILDING Facility ID: BA Bates Technical College GASB 83 GASB 83 Notes:

Facilities | AMS | Finance | Comments | Contacts | HM | Shared Space

Original Acquisition/Construction

	Wing	Occupied Date	Description	Value Meth...	AFRS_FUND	PS_FUND/AI	PRG/CLASS	ORG/DEPT	Investment	Gross Area	Assignable	Commodity	Life Span	Scrap Value
1			D.T. Campus - Main Bldg. (East Wing)							74256	61214	0550	50	
2														
3														

	Project	Value Met...	AFRS_FUND	PS_FUND/AI	PRG/CLASS	ORG/DEPT	Commodity Co...	Occupied D...	Investment	Useful Life	Date Of Invest.	Non-Depreciable	Notes
1	1010	4	001				0550	09/01/2000	40000.00	50	12/01/1945		
2	1050	4	001				0550	09/01/2000	1368000.00	50	01/01/1972		
3	1070	4	001				0550	09/01/2000	7892000.00	50	09/01/2000		
4													
5													
6													
7													
8													

Disposed Status:

Disposed Date:

%GSF	Facility Type	ASF	Unit Cost	Total Cost
1.85	Classroom (100s)	1,562.00	$505.64	$789,809.68
31.06	Teaching Lab (200s)	26,221.00	$540.46	$14,171,401.66
31.80	Administration (300s)	26,844.00	$501.56	$13,463,876.64

View Depreciation

Replacement Cost Calculator

Gross Area: 74256.00

Assignable Area: 84552.00

Total Cost: $.00

Depreciation is calculated on each entry based on the following Useful Life and Investment Dates:

1) Useful Life of Commodity Code if provided. If not,
2) Useful Life of Commodity Code of master building record (05xx)
3) Investment Date of each financial record with corresponding Commodity Code
4) Occupied Date must be provided when project is complete and depreciation starts
5) Change Work In Progress (0200) to (05xx) when you add the Occupied Date
6) See SAAM Chapter 30.50 for current Commodity Codes

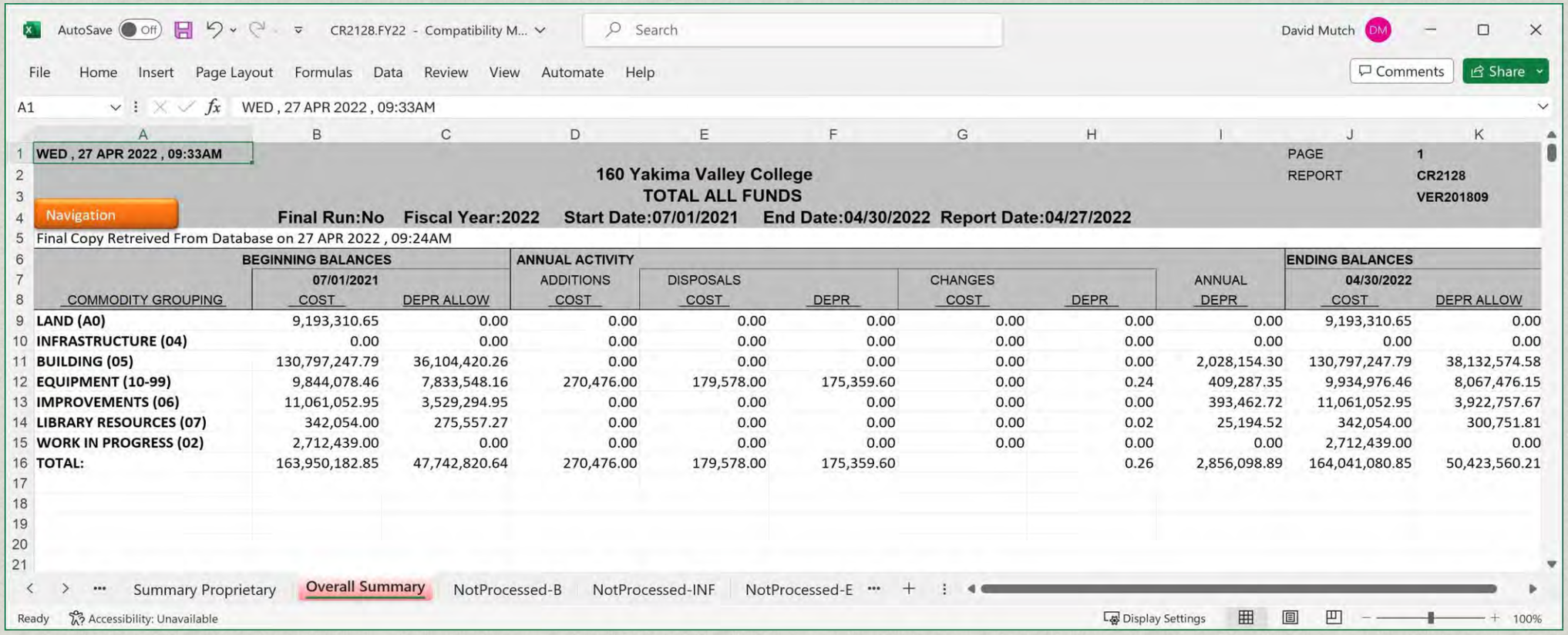
Cost Summary

Installation Cost: $.00 Investment Invest: $9,300,000.00

Replacement Cost: $15,849,120.00 Replacement Date:

Assessed Value: $.00 Assessed Date:

STATE REPORTING – WASHINGTON COLLEGES



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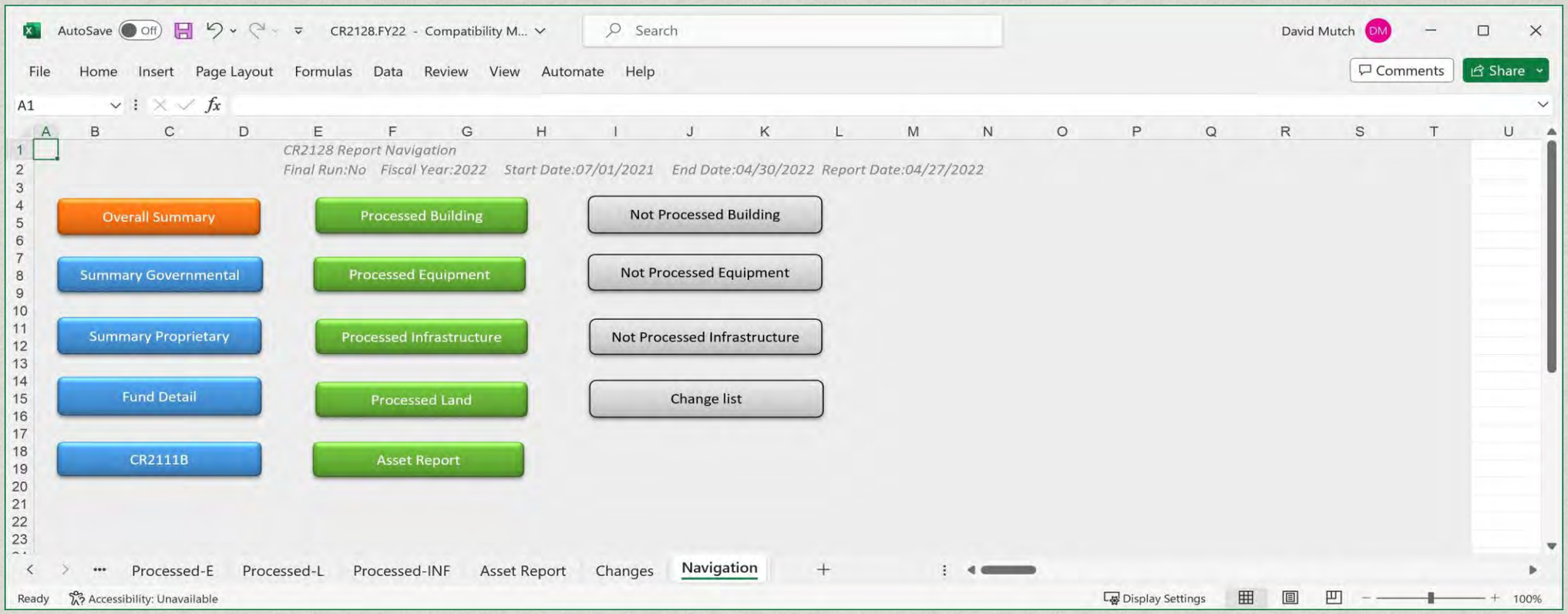
A1 | WED , 27 APR 2022 , 09:33AM

	A	B	C	D	E	F	G	H	I	J	K
1	WED , 27 APR 2022 , 09:33AM									PAGE	1
2				160 Yakima Valley College						REPORT	CR2128
3				TOTAL ALL FUNDS							VER201809
4	Navigation			Final Run:No Fiscal Year:2022 Start Date:07/01/2021 End Date:04/30/2022 Report Date:04/27/2022							
5	Final Copy Retreived From Database on 27 APR 2022 , 09:24AM										

	BEGINNING BALANCES		ANNUAL ACTIVITY						ENDING BALANCES	
	07/01/2021		ADDITIONS	DISPOSALS		CHANGES		ANNUAL	04/30/2022	
COMMODITY GROUPING	COST	DEPR ALLOW	COST	COST	DEPR	COST	DEPR	DEPR	COST	DEPR ALLOW
LAND (A0)	9,193,310.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,193,310.65	0.00
INFRASTRUCTURE (04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING (05)	130,797,247.79	36,104,420.26	0.00	0.00	0.00	0.00	0.00	2,028,154.30	130,797,247.79	38,132,574.58
EQUIPMENT (10-99)	9,844,078.46	7,833,548.16	270,476.00	179,578.00	175,359.60	0.00	0.24	409,287.35	9,934,976.46	8,067,476.15
IMPROVEMENTS (06)	11,061,052.95	3,529,294.95	0.00	0.00	0.00	0.00	0.00	393,462.72	11,061,052.95	3,922,757.67
LIBRARY RESOURCES (07)	342,054.00	275,557.27	0.00	0.00	0.00	0.00	0.02	25,194.52	342,054.00	300,751.81
WORK IN PROGRESS (02)	2,712,439.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,712,439.00	0.00
TOTAL:	163,950,182.85	47,742,820.64	270,476.00	179,578.00	175,359.60		0.26	2,856,098.89	164,041,080.85	50,423,560.21

Summary Proprietary | Overall Summary | NotProcessed-B | NotProcessed-INF | NotProcessed-E

Ready | Accessibility: Unavailable | Display Settings | 100%



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A1

CR2128 Report Navigation

Final Run:No Fiscal Year:2022 Start Date:07/01/2021 End Date:04/30/2022 Report Date:04/27/2022

Overall Summary	Processed Building	Not Processed Building
Summary Governmental	Processed Equipment	Not Processed Equipment
Summary Proprietary	Processed Infrastructure	Not Processed Infrastructure
Fund Detail	Processed Land	Change list
CR2111B	Asset Report	

Processed-E | Processed-L | Processed-INF | Asset Report | Changes | Navigation

Ready | Accessibility: Unavailable | Display Settings | 100%

STATE REPORTING – WASHINGTON COLLEGES

WED , 27 APR 2022 , 09:33AM

PAGE 1
REPORT CR2128
VER201809

160 Yakima Valley College
Summary Governmental

Navigation

Final Run:No Fiscal Year:2022 Start Date:07/01/2021 End Date:04/30/2022 Report Date:04/27/2022

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	BEGINNING BALANCES		ANNUAL ACTIVITY						ENDING BALANCES	
	07/01/2021		ADDITIONS	DISPOSALS		CHANGES		ANNUAL	04/30/2022	
COMMODITY GROUPING	COST	DEPR ALLOW	COST	COST	DEPR	COST	DEPR	DEPR	COST	DEPR ALLOW
LAND (A0)	8,846,426.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,846,426.39	0.00
INFRASTRUCTURE (04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDING (05)	127,648,287.00	33,708,441.13	0.00	0.00	0.00	0.00	0.00	2,004,307.01	127,648,287.00	35,712,748.15
EQUIPMENT (10-99)	9,426,126.69	7,510,612.61	250,291.00	82,716.00	78,497.60	0.00	0.24	378,070.96	9,593,701.69	7,810,186.20
IMPROVEMENTS (06)	10,341,532.00	2,917,856.15	0.00	0.00	0.00	0.00	0.00	372,033.38	10,341,532.00	3,289,889.53
LIBRARY RESOURCES (07)	342,054.00	275,557.27	0.00	0.00	0.00	0.00	0.02	25,194.52	342,054.00	300,751.81
WORK IN PROGRESS (02)	2,712,439.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,712,439.00	0.00
TOTAL:	159,316,865.08	44,412,467.16	250,291.00	82,716.00	78,497.60	0.00	0.26	2,779,605.87	159,484,440.08	47,113,575.69

Summary Governmental | Summary Proprietary | Overall Summary | NotProcessed-B | NotProces

WED , 27 APR 2022 , 09:33AM

160 Yakima Valley College
Not processed - Equipments

Navigation

Final Run:No Fiscal Year:2022 Start Date:07/01/2021 End Date:04/30/2022 Report Date:0

Final Copy Retreived From Database on 27 APR 2022 , 09:24AM

	07/01/2021						Invested or
Record type	Record ID	State Tag #	Description	Comments	Fund(s)	Date of Investment	Purchase Amount
Equipment				Inventory with unit cost less than $5000 is bypassed (total acquisition cost / quantity)..No Fund value found.No			
Equipment	000326	000326	Computer; Engine Analysis	Inventory was disposed before the Fiscal Year.No Fund value found.		1980-12-01	11
Equipment	000921	000921	Projector; Multi Sync Mt 820-Lcd Black	Inventory was disposed before the Fiscal Year.No Fund value found.		1998-09-02	5
Equipment	000922	000922	Projector; Multi Sync Mt 820-Ldc; Black	Inventory was disposed before the Fiscal Year.No Fund value found.		1998-09-02	5
Equipment	00975	00975	View Station Fx	Inventory was disposed before the Fiscal Year.No Fund value found.		2003-09-15	13
Equipment	10001	625358	Dishwasher	Inventory was disposed before the Fiscal Year.	001	2015-12-07	6
Equipment	10041	1870	1TB Hard Drive for Rad Tech	Inventory was disposed before the Fiscal Year.	145	2016-05-24	7
Equipment	10043	992010	LIBRARY RESOURCES	Inventory was disposed before the Fiscal Year.	001	2009-07-01	129
Equipment	10044	992011	LIBRARY RESOURCES	Inventory was disposed before the Fiscal Year.	001	2010-07-01	111
Equipment	10045	992012	LIBRARY RESOURCES	Inventory was disposed before the Fiscal Year.	001, 570	2011-07-01	125
Equipment	10046	992013	LIBRARY RESOURCES	Inventory was disposed before the Fiscal Year.	001	2012-07-01	130
Equipment	10047	992014	LIBRARY RESOURCES	Inventory was disposed before the Fiscal Year.	001, 570	2013-07-01	120
Equipment	10075	636522	PASS THRU DISHWASHER	Inventory was disposed before the Fiscal Year.	147	2017-05-12	8
Equipment	10076	636521	MOVEABLE WALK-IN COOLER	Inventory was disposed before the Fiscal Year.	147	2017-05-12	12

Overall Summary | NotProcessed-B | NotProcessed-INF | NotProcessed-E | Processed-B | Proce

EMPLOYEE TIME ENTRY

Employee Time Entry - DL - <New Entry>

*Work Date: 03-02-23 | View Week Schedule | Trade: 02399 | Log Status: OPEN

Employee #: 101806 | SSO, TESTER | Select Employee#

Work Details

Code	VAC	FLTR	TOIL	WETB	PPL	STB	FRT	SICK
Hours	.00	.00	.00	.00	.00	.00	.00	.00
Days	.00	.00	.00	.00	.00	.00	.00	.00
Pending Hrs	.00	.00	.00	.00	.00	.00	.00	.00

	W/O#	WO Description	Equipment#	Project	Function	Code	Hours	Comments	Status	Status Description	Line#
1											

Total: .00

Crew Time Manager Approval - DL

*Date: 03-01-23 | By Crew | By Employee

*Crew: BAQPM | Employee #: 820021 | VUK MATT | All Unapproved | Current Pay Period | Refresh

Time Transaction

Double Click WO # to View WO

Date	Employee #	Employee Name	Work Order #	Work Order Description	Other Hours on WO	Equipment #	Project #	Description/Comments	Function	Code	Hour	Status	Approval Status Description
02-24-23	820021	VUK, MATT	194597	BLDG 058 - STANDING WOR	226.00	058				PB	8.00	Yes	Approved By SKENNY- On 02-27-23
							SUBTOTAL	02-24-23 DAILY HRS.	8.00	ASSIGNED HR.	8.00	REMAINING:	.00
02-27-23	820021	VUK, MATT	194597	BLDG 058 - STANDING WOR	226.00	058				PB	8.00		
							SUBTOTAL	02-27-23 DAILY HRS.	8.00	ASSIGNED HR.	8.00	REMAINING:	.00
02-28-23	820021	VUK, MATT	194597	BLDG 058 - STANDING WOR	226.00	058				PB	6.00		
02-28-23	820021	VUK, MATT								PPL	2.00		
							SUBTOTAL	02-28-23 DAILY HRS.	8.00	ASSIGNED HR.	8.00	REMAINING:	.00
03-01-23	820021	VUK, MATT	194597	BLDG 058 - STANDING WOR	226.00	058				PB	8.00		
							SUBTOTAL	03-01-23 DAILY HRS.	8.00	ASSIGNED HR.	8.00	REMAINING:	.00
03-02-23	820021	VUK, MATT	194597	BLDG 058 - STANDING WOR	226.00	058				PB	8.00		
							SUBTOTAL	03-02-23 DAILY HRS.	8.00	ASSIGNED HR.	8.00	REMAINING:	.00

Green Lines denote previously approved transactions | Red Lines denote rejected transactions | Yellow Lines denote approved/rejected lines to be updated, use SAVE button to update

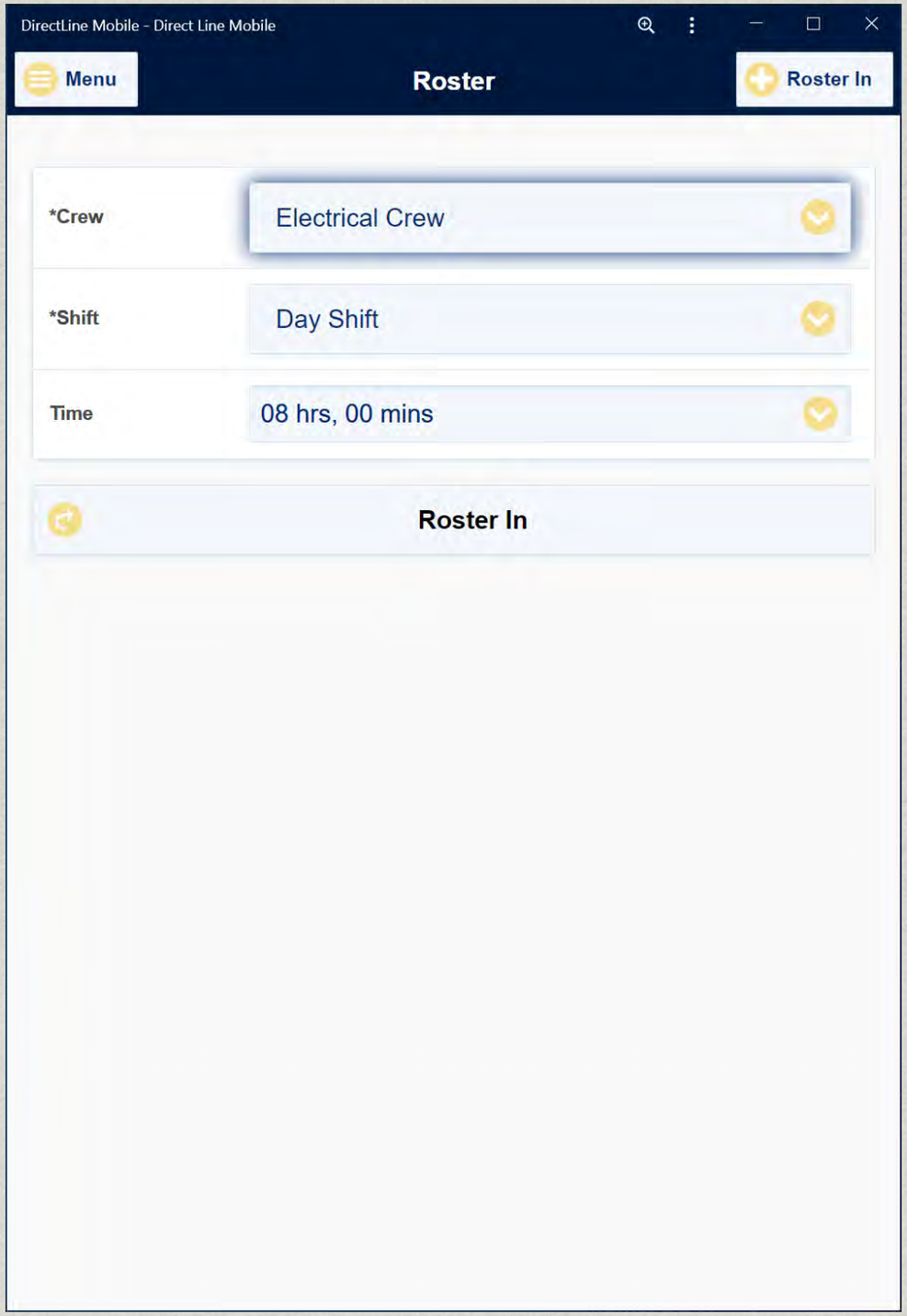
Cyan Lines denote blank unapproved transactions created automatically. The hours takes from Hours/Day field in the Employee Entry.

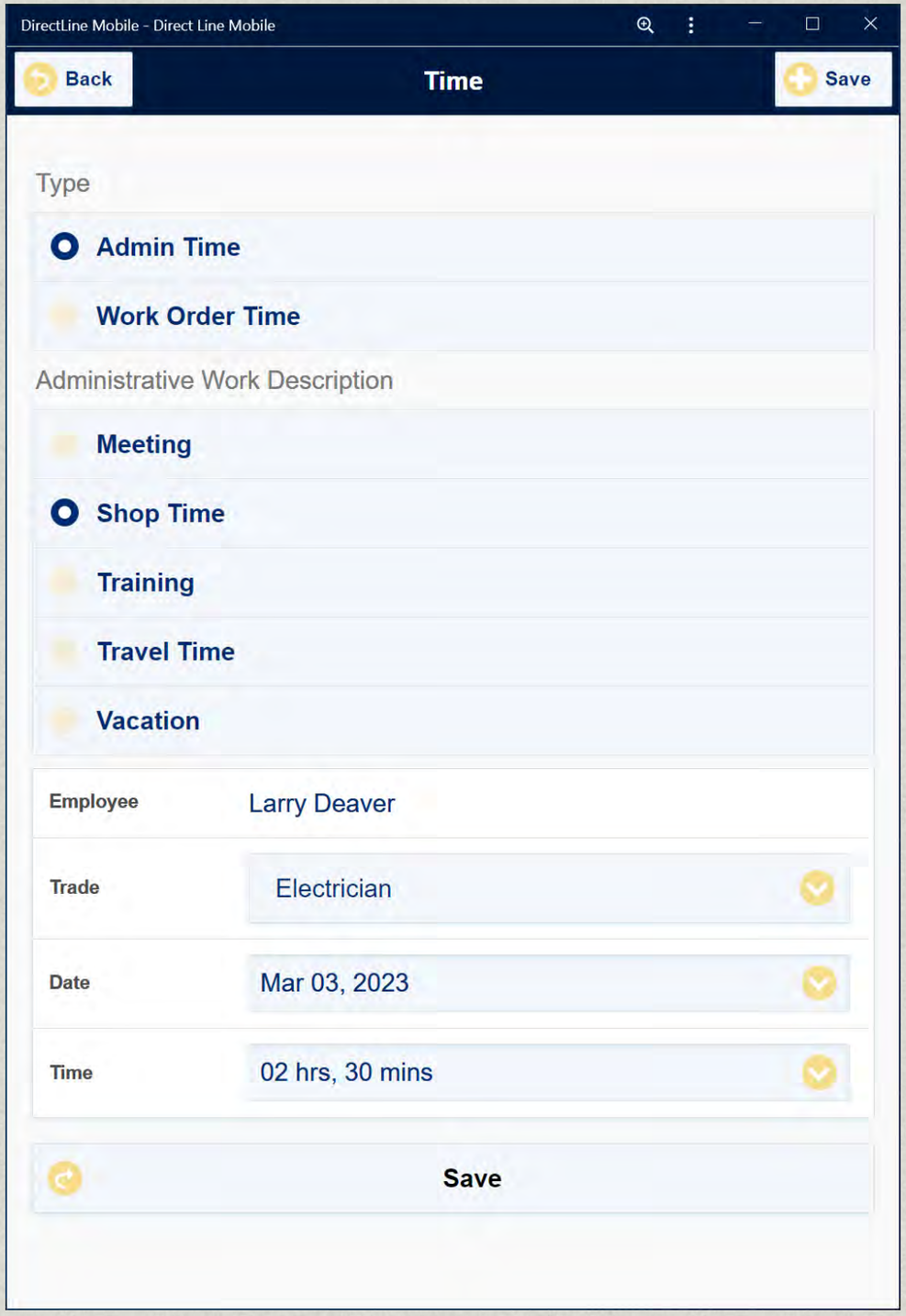
Please click on SAVE button to apply the updates.

SAVE

View Week Schedule | Make Adjustment | Add Employee Time | Edit Employee's Time | Reject Selected Lines | Approve Selected Lines | Approve All | Close

LABOUR ENTRY





CHECKLISTS QR CODES

Here is a link for Equipment# “TACOMA_CAMPUS” and a sample QR Code. We would add text along side it
https://m.megamation.com/evergreen/DLWEB.php/O4W_MOBILE_LOGIN_SEARCH?EQP=TACOMA_CAMPUS&DETAILS=1

Equipment View

Details | Action

*Equipment# ALT-01-606

606

*Equipment# Update	
View Work Orders	1
New Work Order	
On-Demand Inspections	2
PMs Available	0
Room Assets	3
Related Inventory	0
Previous Inspections	

CHECKLISTS QR CODES

Back | On-Demand Inspection | Done

Filter items...

606

Inspected Never
Room# 606
Building Altschul
Checklist# 10016
Description Classroom CheckList

606

Inspected Never
Room# 606
Building Altschul
Checklist# 1008
Description Office

Select All | Done

Submit

Level

Lock Functioning

Kick Plate

Kick Plate Clean

Kick Plate Needs Replacement

Smooth Operation

Squeeky

CHECKLISTS QR CODES

Window

Window Free Flowing Up And Down	
Window Glass Condition	
Window Stuck	
Window Locked	
Window Treatment Working (Pull Down And Hold	
Window Has Lock	

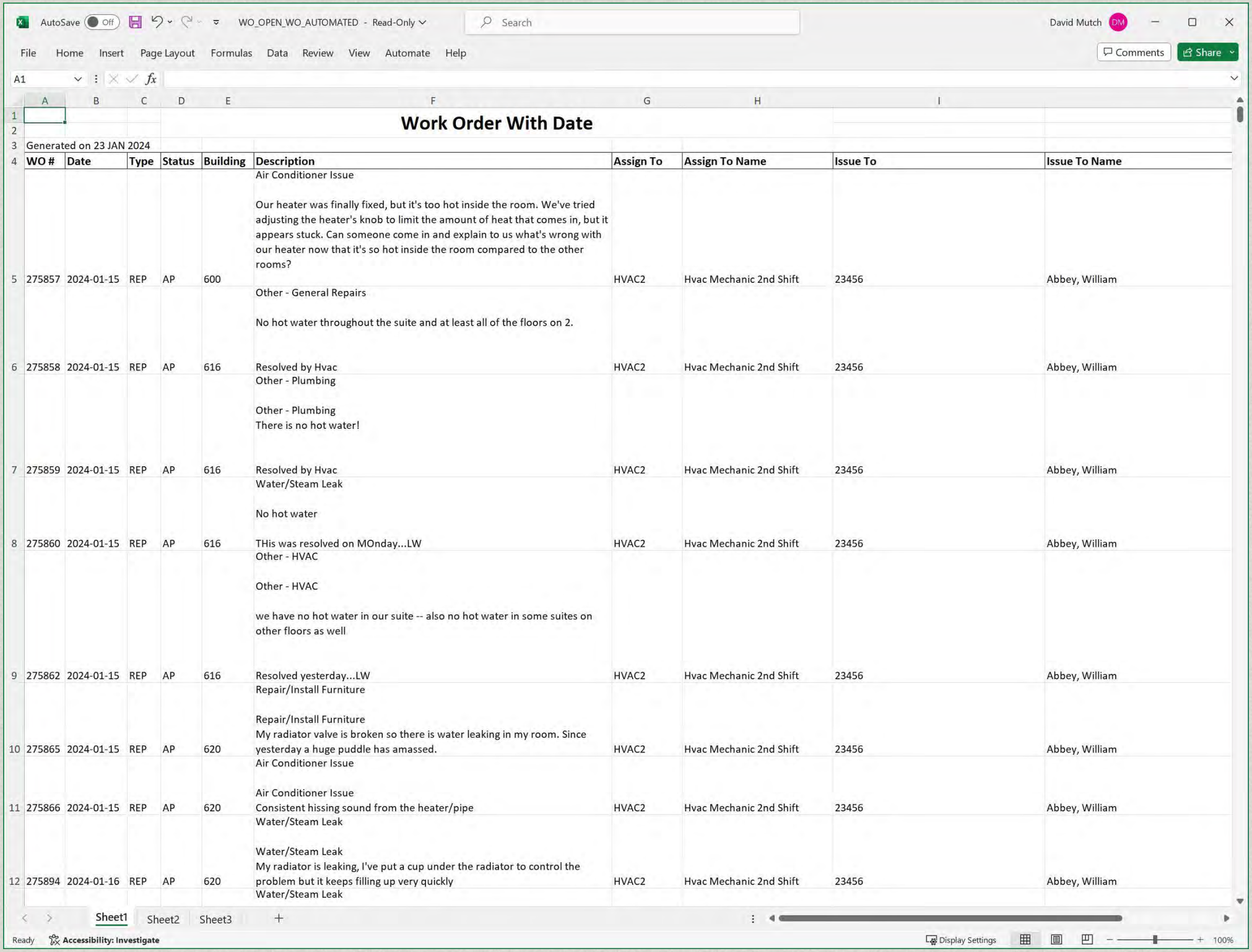
Deficiency List

Enter additional deficiency not associated with checklist.

All checklist items have been completed: **No**

Submit

AUTOMATED WO REPORT –BARNARD COLLEGE



AutoSave Off | WO_OPEN_WO_AUTOMATED - Read-Only | Search | David Mutch DM

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A1

Work Order With Date

Generated on 23 JAN 2024

WO #	Date	Type	Status	Building	Description	Assign To	Assign To Name	Issue To	Issue To Name
275857	2024-01-15	REP	AP	600	Air Conditioner Issue Our heater was finally fixed, but it's too hot inside the room. We've tried adjusting the heater's knob to limit the amount of heat that comes in, but it appears stuck. Can someone come in and explain to us what's wrong with our heater now that it's so hot inside the room compared to the other rooms?	HVAC2	Hvac Mechanic 2nd Shift	23456	Abbey, William
275858	2024-01-15	REP	AP	616	Other - General Repairs No hot water throughout the suite and at least all of the floors on 2. Resolved by Hvac	HVAC2	Hvac Mechanic 2nd Shift	23456	Abbey, William
275859	2024-01-15	REP	AP	616	Other - Plumbing Other - Plumbing There is no hot water! Resolved by Hvac	HVAC2	Hvac Mechanic 2nd Shift	23456	Abbey, William
275860	2024-01-15	REP	AP	616	Water/Steam Leak No hot water THis was resolved on MOnday...LW	HVAC2	Hvac Mechanic 2nd Shift	23456	Abbey, William
275862	2024-01-15	REP	AP	616	Other - HVAC Other - HVAC we have no hot water in our suite -- also no hot water in some suites on other floors as well Resolved yesterday...LW	HVAC2	Hvac Mechanic 2nd Shift	23456	Abbey, William
275865	2024-01-15	REP	AP	620	Repair/Install Furniture Repair/Install Furniture My radiator valve is broken so there is water leaking in my room. Since yesterday a huge puddle has amassed.	HVAC2	Hvac Mechanic 2nd Shift	23456	Abbey, William
275866	2024-01-15	REP	AP	620	Air Conditioner Issue Air Conditioner Issue Consistent hissing sound from the heater/pipe	HVAC2	Hvac Mechanic 2nd Shift	23456	Abbey, William
275894	2024-01-16	REP	AP	620	Water/Steam Leak Water/Steam Leak My radiator is leaking, I've put a cup under the radiator to control the problem but it keeps filling up very quickly Water/Steam Leak	HVAC2	Hvac Mechanic 2nd Shift	23456	Abbey, William

Sheet1 Sheet2 Sheet3

Ready | Accessibility: Investigate | Display Settings | 100%

LABOUR REPORTS

AutoSave Off | DL_EMP_WO_TIME Report - Read-Only - Compatibility Mode | Search | David Mutch DM

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A5 | Employee Name

WO Employee hours from 01-NOV 2020 to 10-NOV 2020

Employee Name	Employee #	WO#	Type	Status	Assigned To	Lab.Date	Reg Hours	Hours 1.5	Hours 2.0	Total Hours	Planned Hours	% Actual vs Planned
DAN McNEILEY	78971	**342456**	PM	CL	ME	07-Nov-20		8.00		8.00	1.00	12.5
DAN McNEILEY	78971	342456	PM	CL	ME	08-Nov-20			8.00	8.00	1.00	12.5
DAN McNEILEY	78971	343372	REDTAG	CL	ME	08-Nov-20			1.50	1.50	1.50	100
DAN McNEILEY	78971	343760	REDTAG	CL	ME	01-Nov-20			2.00	2.00	2.00	100
DAN McNEILEY	78971	343762	REDTAG	CL	ME	01-Nov-20			8.00	8.00	2.00	25
DAN McNEILEY	78971	343902	PM	CL	ME	08-Nov-20			1.50	1.50	1.50	100
DWAYNE GILLIM	78961	343376	REDTAG	CL	EL	01-Nov-20			1.50	1.50	1.50	100
DWAYNE GILLIM	78961	343698	PM	CL	EL	01-Nov-20			0.50	0.50	0.50	100
DWAYNE GILLIM	78961	343699	PM	CL	EL	01-Nov-20			0.50	0.50	0.50	100
DWAYNE GILLIM	78961	343735	REDTAG	CL	EL	01-Nov-20			1.00	1.00	1.00	100
JACOB HUMPHREY	78743	343788	REDTAG	CL	ME	02-Nov-20	2.00			2.00	2.00	100
JASON FULKERSON	78880	343448	PM	CL	ME	03-Nov-20	3.00			3.00	3.00	100
JASON FULKERSON	78880	344108	REP	CL	ME	09-Nov-20	1.00			1.00	1.00	100
MICHAEL WINK	70842	343354	REDTAG	CL	ME	07-Nov-20		4.50		4.50	3.00	66.67
MICHAEL WINK	70842	343448	PM	CL	ME	03-Nov-20	3.00			3.00	3.00	100
MICHAEL WINK	70842	343490	REDTAG	CL	ME	07-Nov-20		1.00		1.00	1.00	100
MICHAEL WINK	70842	343669	REDTAG	CL	ME	07-Nov-20		2.00		2.00	3.00	150
MICHAEL WINK	70842	343889	PM	CL	ME	08-Nov-20			1.00	1.00	1.00	100
MICHAEL WINK	70842	343892	PM	CL	ME	08-Nov-20			1.00	1.00	1.00	100
MICHAEL WINK	70842	343893	PM	CL	ME	08-Nov-20			1.00	1.00	1.00	100
MICHAEL WINK	70842	343942	REDTAG	CL	ME	08-Nov-20			5.50	5.50	2.00	36.36
MICHAEL WINK	70842	344108	REP	CL	ME	09-Nov-20	1.00			1.00	1.00	100
RICHARD MATTINGLY	78928	342002	PM	CL	ME	01-Nov-20			2.00	2.00	2.00	100
RICHARD MATTINGLY	78928	342403	PM	CL	ME	01-Nov-20			2.00	2.00	2.00	100
RICHARD MATTINGLY	78928	342577	PM	CL	ME	01-Nov-20			1.00	1.00	2.00	200
RICHARD MATTINGLY	78928	343031	PM	CL	ME	01-Nov-20			1.00	1.00	1.00	100
RICHARD MATTINGLY	78928	343032	PM	CL	ME	01-Nov-20			1.00	1.00	1.00	100
RICHARD MATTINGLY	78928	343372	REDTAG	CL	ME	08-Nov-20			1.50	1.50	1.50	100

Time | 145%

MEGAMATION

LABOUR REPORTS

MEGAMATION DIRECTLINE

Welcome Damian Gaughan

Shortcuts

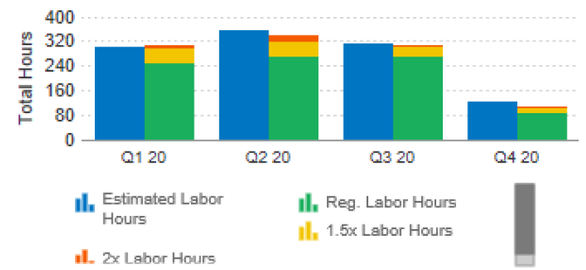
- Work Order Console
- PM Procedure Entry
- Document Entry
- Bldg/Asset Entry
- Inventory Detail Entry
- Requisition P/O Entry
- Project Management...
- Contract Entry
- Hazardous/Waste Ma...
- Incident Report Entry

Switch to Menu | Modify Shortcuts

Analytics Pop Out

Full Screen Last Updated - 10:15AM

Work Order Labor Hours



Full Screen Last Updated - 10:15AM

Open Work Orders - High Priority

Analytics to Display

Action Console

Quotes in NEW status

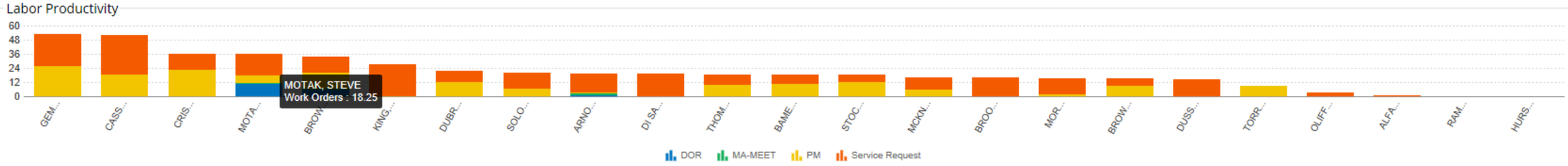
You have 20 Quotes still in NEW status.

Create Action | Actions to Display | Refresh

Last Updated at 10:14AM on 2020-11-10.

Unlimited Support and Training - Call us at 1-800-344-8655 ext 1

Labor Productivity



Export | Configure | Refresh

MEGAMATION

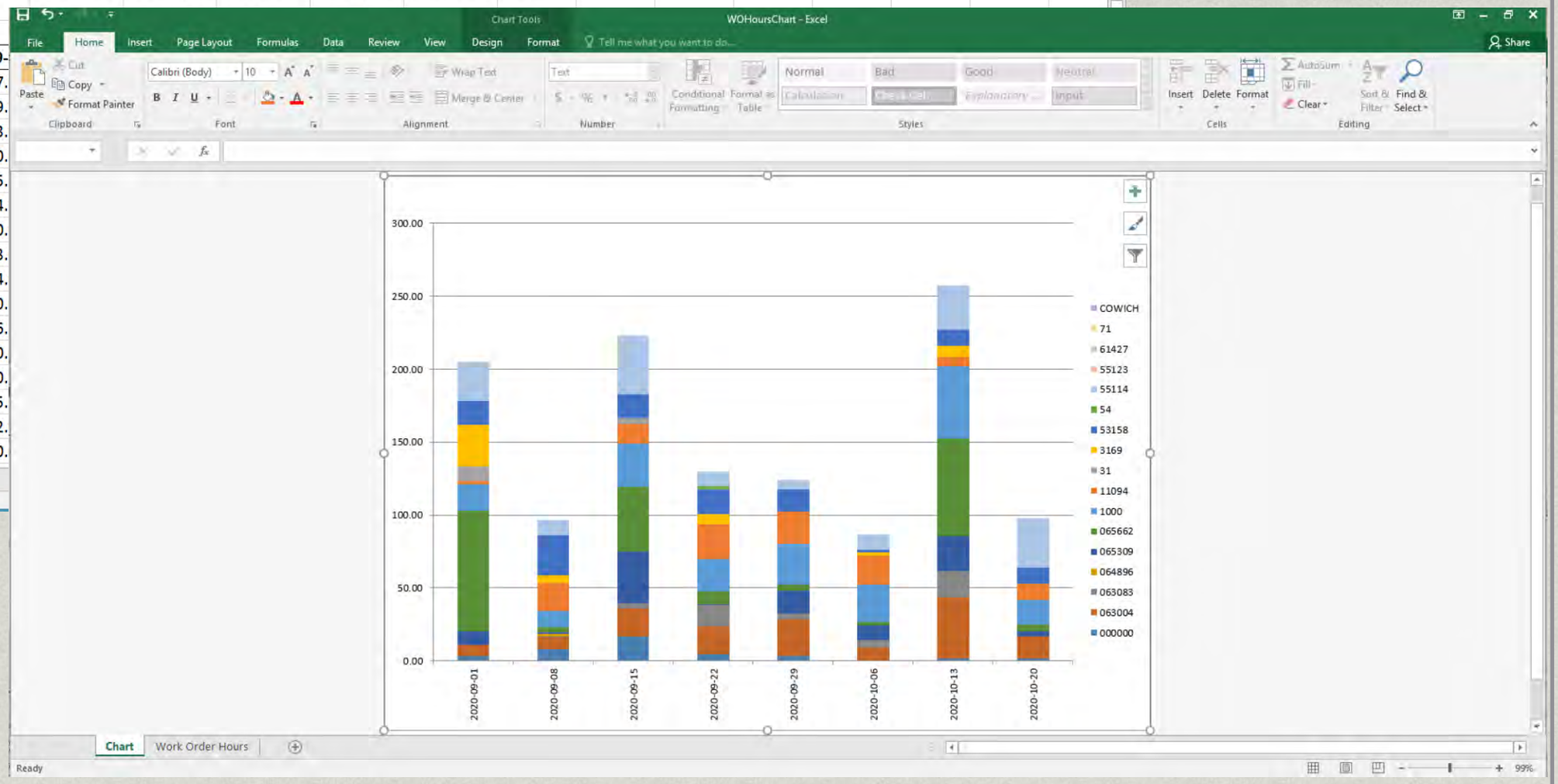
LABOUR REPORTS

WOHoursChart - Excel

	A	B	C	D
4	End Date:		2020-10-26	
5	Select Criteria		(WITH VERTICAL EQ "DIRECTLINE" OR EQ "FLEET" OR EQ "HELP-DESK" OR EQ "TAG-ITEM")	
6	Sort Criteria		BY ISSUE_TO	
7				
8	**Issue To**	**2020-09-01**	**2020-09-08**	**2020-09-**
9	000000	3.50	8.25	17.
10	063004	7.75	8.00	19.
11	063083	0.00	0.50	3.
12	064896	0.00	2.00	0.
13	065309	9.00	1.25	35.
14	065662	83.00	3.50	44.
15	1000	17.75	11.00	30.
16	11094	2.25	19.25	13.
17	31	9.75	0.00	4.
18	3169	28.75	5.00	0.
19	53158	16.25	27.25	16.
20	54	0.00	0.00	0.
21	55114	27.00	10.75	40.
22	55123	27.50	0.00	45.
23	61427	22.50	6.50	2.
24	71	0.00	0.00	0.

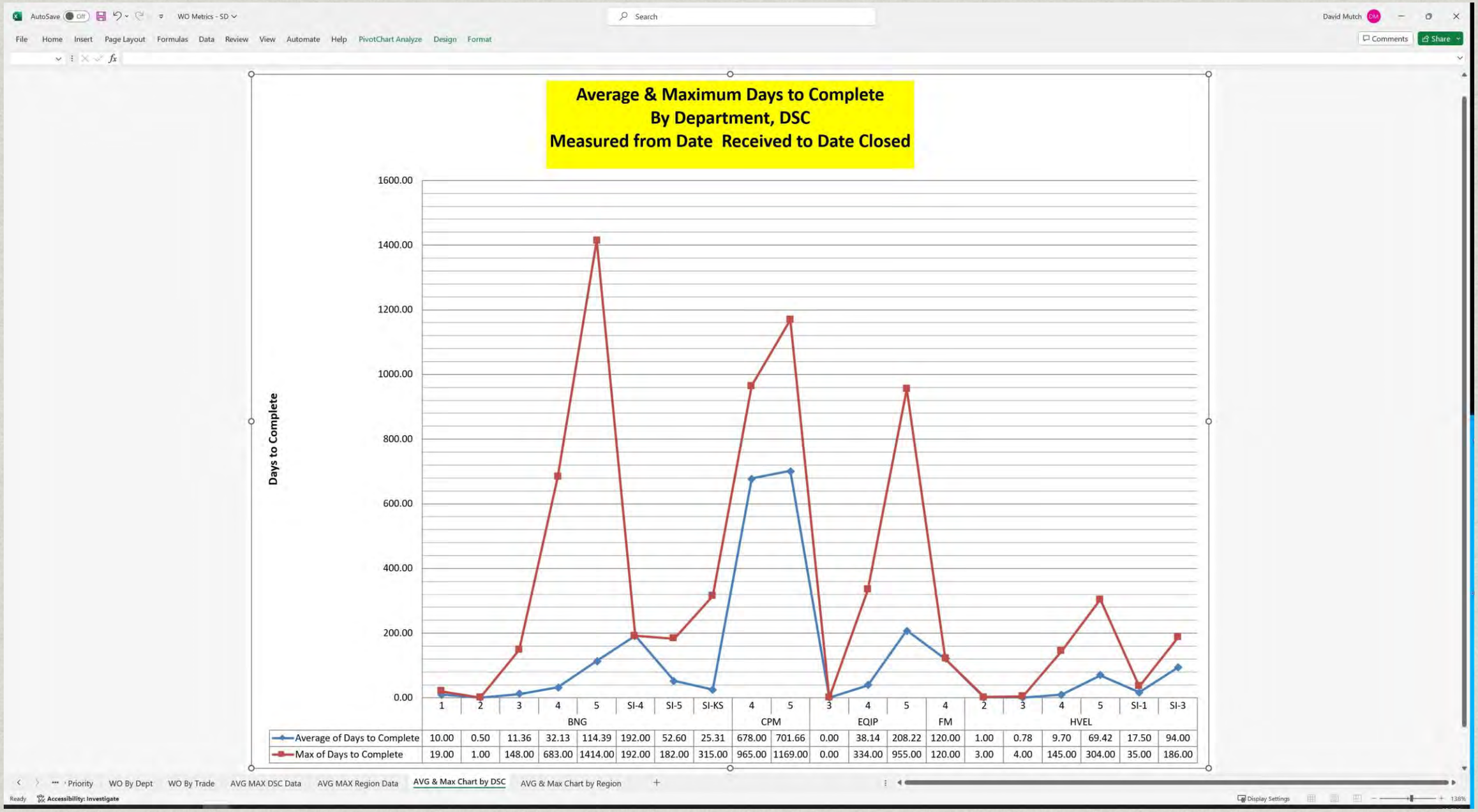
Chart | Work Order Hours

Ready



MEGAMATION

LABOUR REPORTS



	1	2	3	4	5	SI-4	SI-5	SI-KS	4	5	3	4	5	4	2	3	4	5	SI-1	SI-3
	BNG								CPM		EQIP			FM	HVEL					
Average of Days to Complete	10.00	0.50	11.36	32.13	114.39	192.00	52.60	25.31	678.00	701.66	0.00	38.14	208.22	120.00	1.00	0.78	9.70	69.42	17.50	94.00
Max of Days to Complete	19.00	1.00	148.00	683.00	1414.00	192.00	182.00	315.00	965.00	1169.00	0.00	334.00	955.00	120.00	3.00	4.00	145.00	304.00	35.00	186.00

MEGAMATION

PURCHASING – EMAIL SUPPLIER

Requisition P/O Entry - <New Entry>

*Requisition: 10835 *Type: REG Punchout Status: NEW

*Date: 2024-01-24 Fiscal Year:

General | Line-item Details | Approvals | Notes

Supplier Particulars

Supplier #: 3748 FOB: DEST

Name: A.F. HALL Terms: NET 30

Address: 3103 MAINWAY
BURLINGTON, ONTARIO
L7P 3S9

ShipVIA: BEST WAY

Fax #: (905) 844-0347

Phone #: (416) 335-5646

Email supplier for price Email His

Confirmation Status: Retrieve Res

Approval Route

Desk: FACSUPERDM

Approved By	Date

Quotation#:

Requisition P/O Entry

*Requisition: 10835 *Type: REG

*Date: 2024-01-24 Fiscal Year: 2024

General | Line-item Details | Approvals | Notes

Line-item Details

	Part #	Description	UOM	Qty	Unit Cost	Date Required	Idg/Asset
1	EMTT00033	1 IN. Lb Rigid Fitting Threaded	EA	10.00	15.2740		
2	EMTT00037	3/4 IN. IN.T IN. Rigid Fitting Threaded	EA	10.00	14.0700		

Add Edit Insert Delete

Purchase Requisition/Order Line-item Detail Entry

Details For Line Item 1 of 2

*Part #: EMTT00033

Description: 1 IN. Lb Rigid Fitting Threaded

*UOM: EA Unit Cost: 15.2740 Tax #1: N/I

Qty: 10.00 Line Cost: 152.74 Tax #2: N/I

Blanket P/O#: Work Order#:

Bldg/Asset#:

Manufacturer: Hubbel MarkUp Percent:

Manufacturer Part#: 40C22C20X5/8

Supplier Part#: Project#:

Supplier Part Aux: Project Step#:

Punchout Lineitem Line-item Type: Contract

Account#: 420-6508

Date Required:

Create Inventory Record

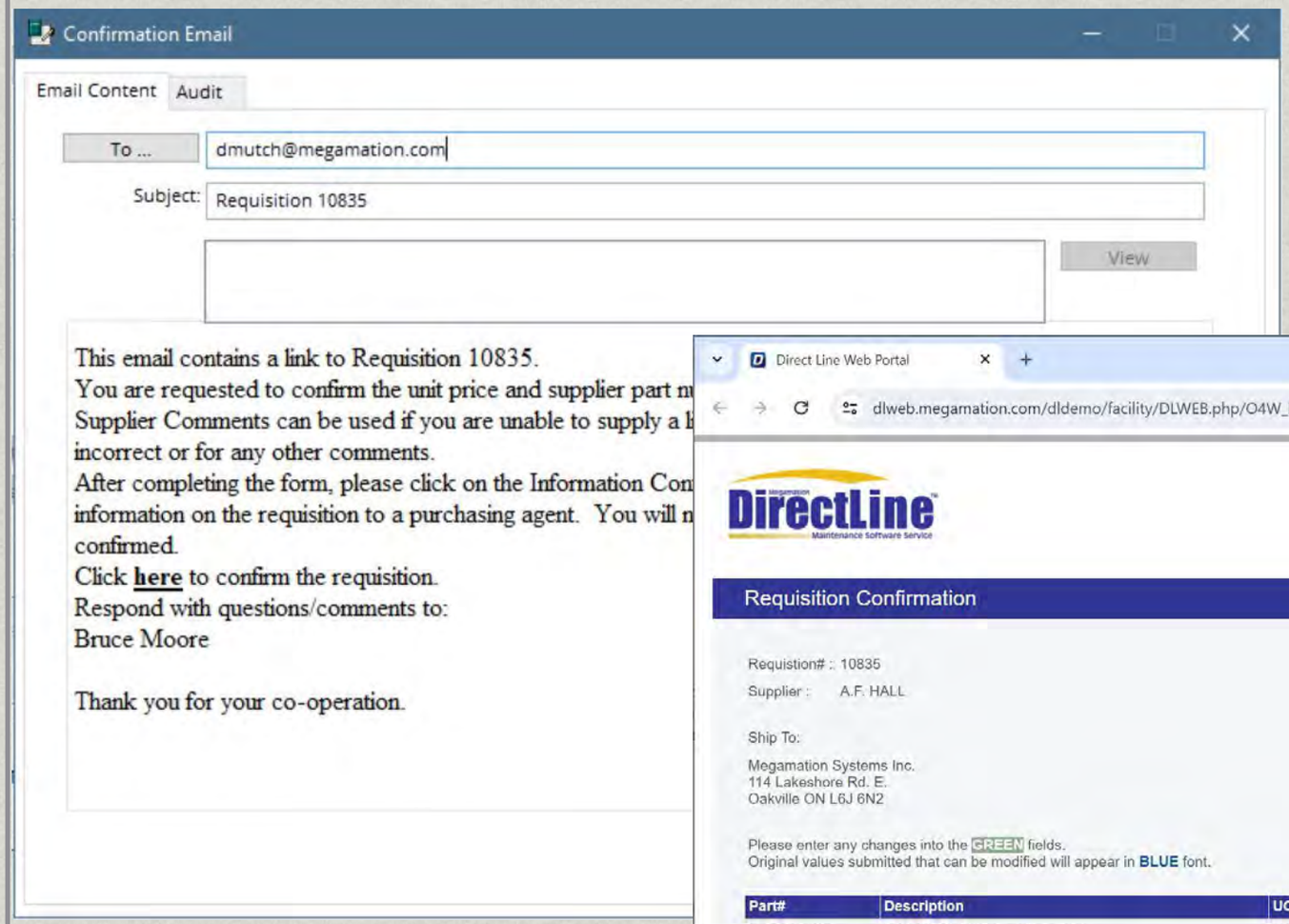
Line-item Options: Add Delete

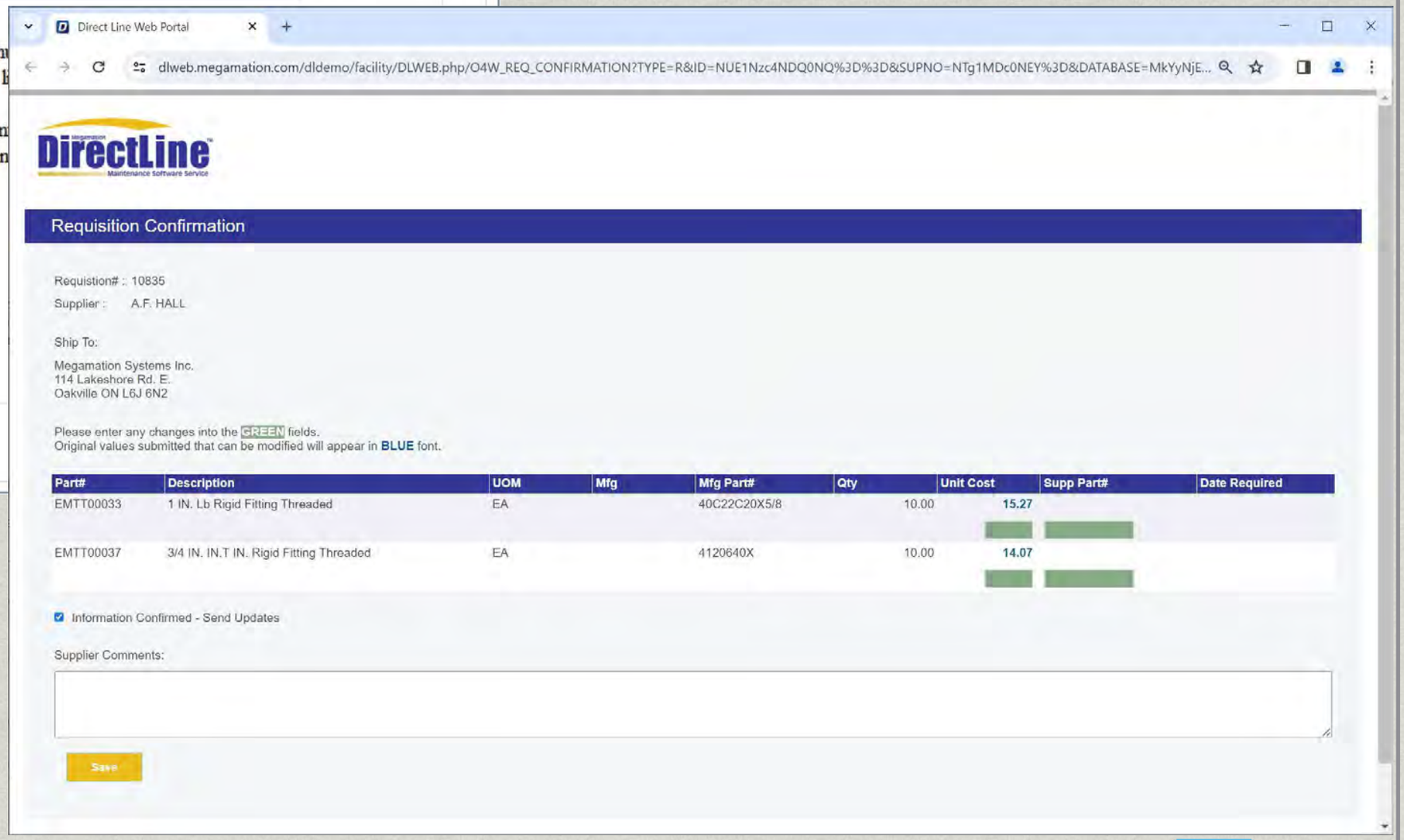
Line-item Functior: NEW

Save Close

MEGAMATION

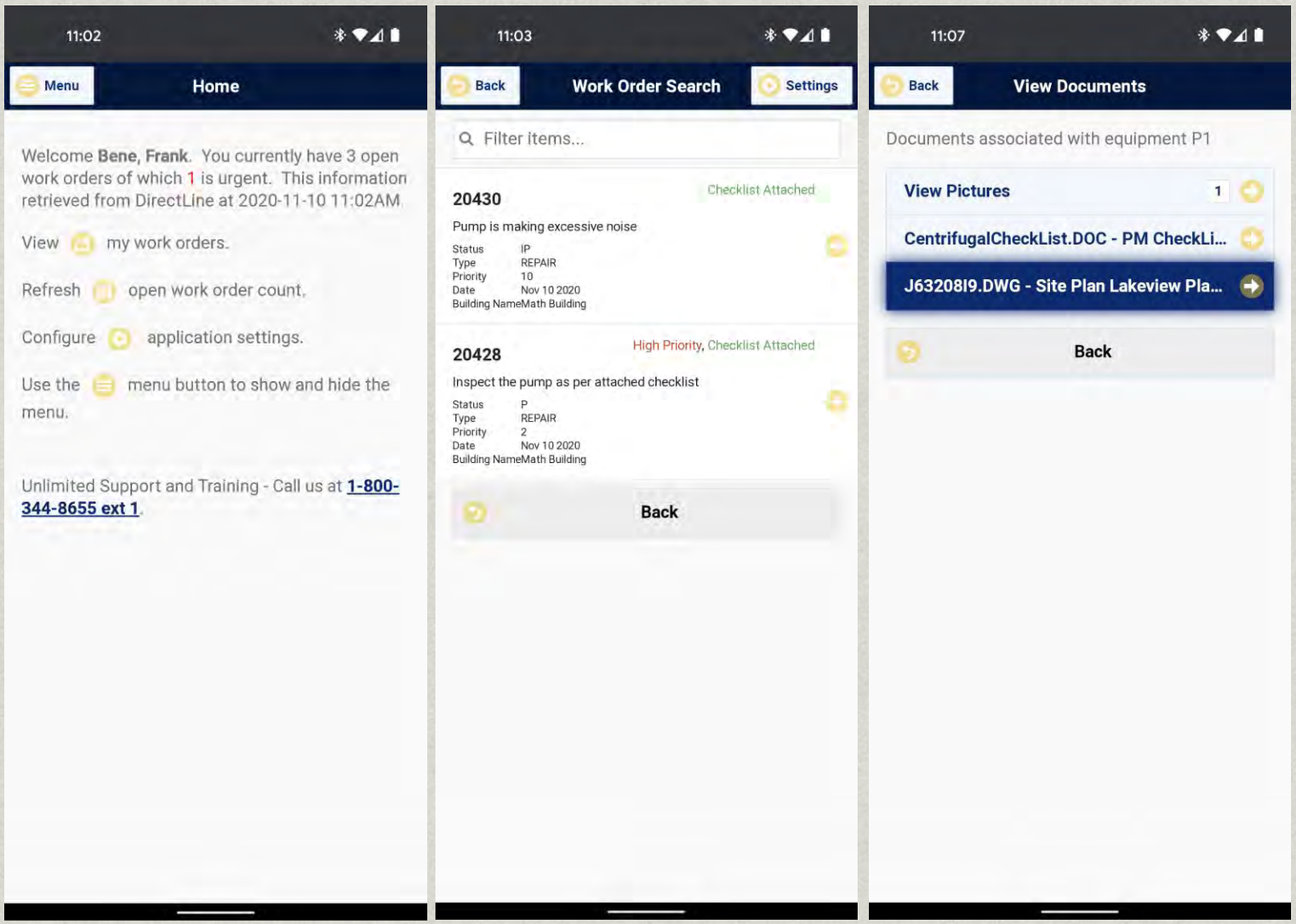
PURCHASING – EMAIL SUPPLIER





MEGAMATION

MEGAMATION DIRECTLINE MOBILE

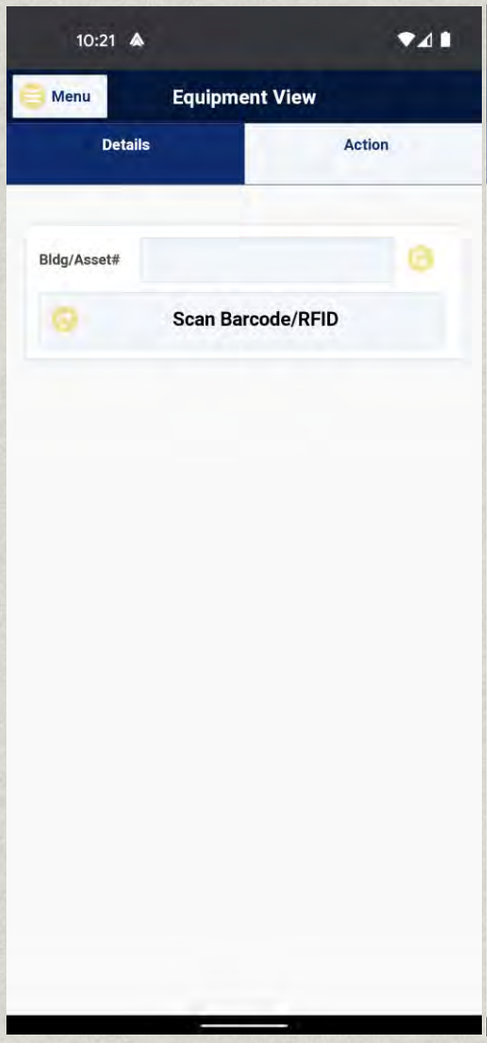


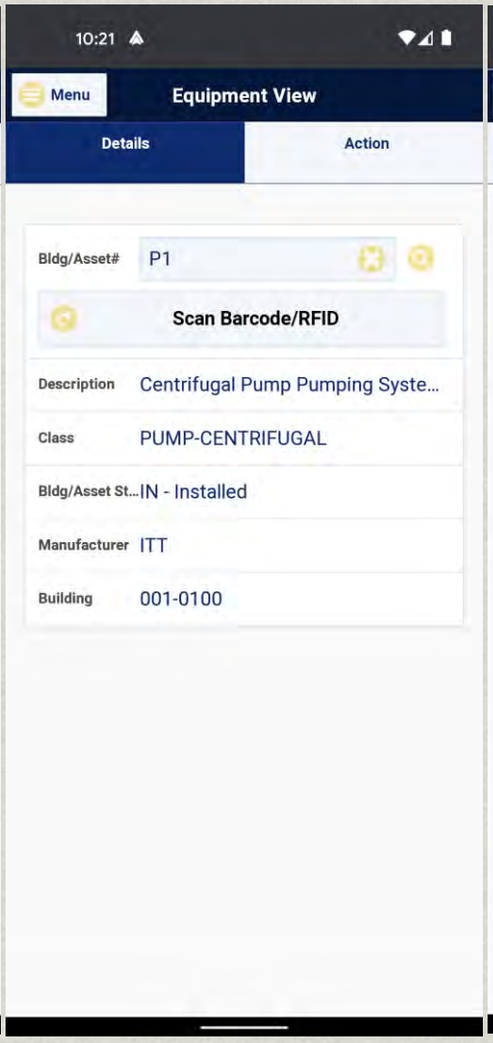
Megamation Directline Mobile can use Barcodes, QR Codes, NFC and RFID to allow a user to scan a tag and find a piece of equipment.

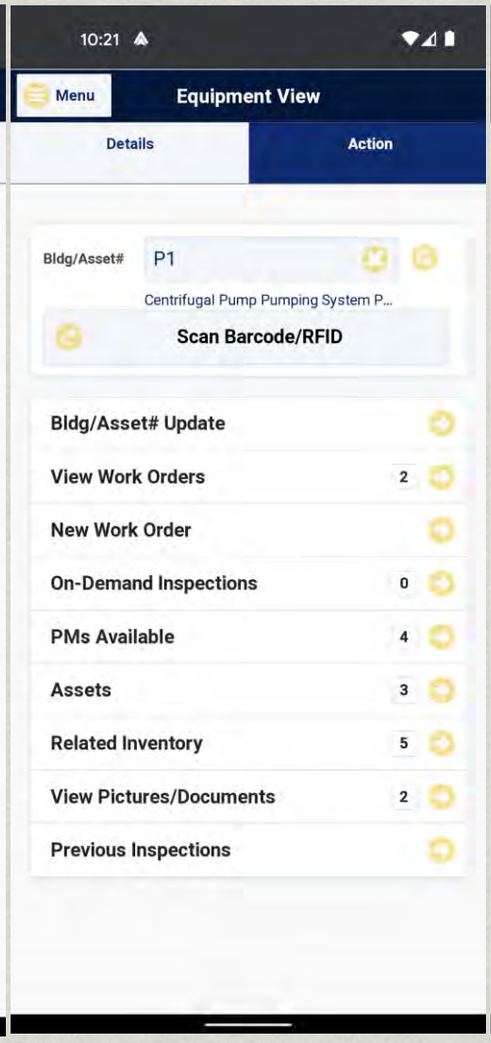
Documentation can be linked to the equipment allowing the user to see drawings, manuals and any other important information.

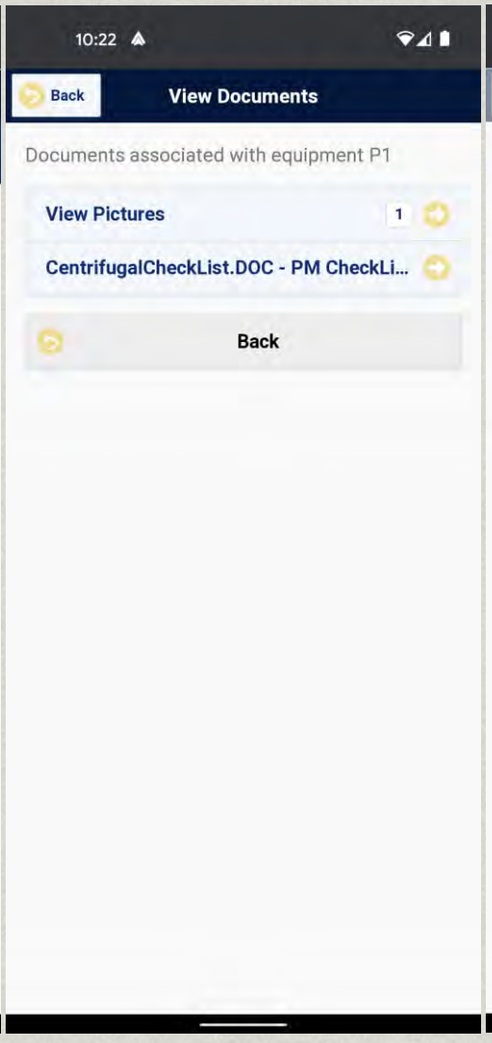
MEGAMATION

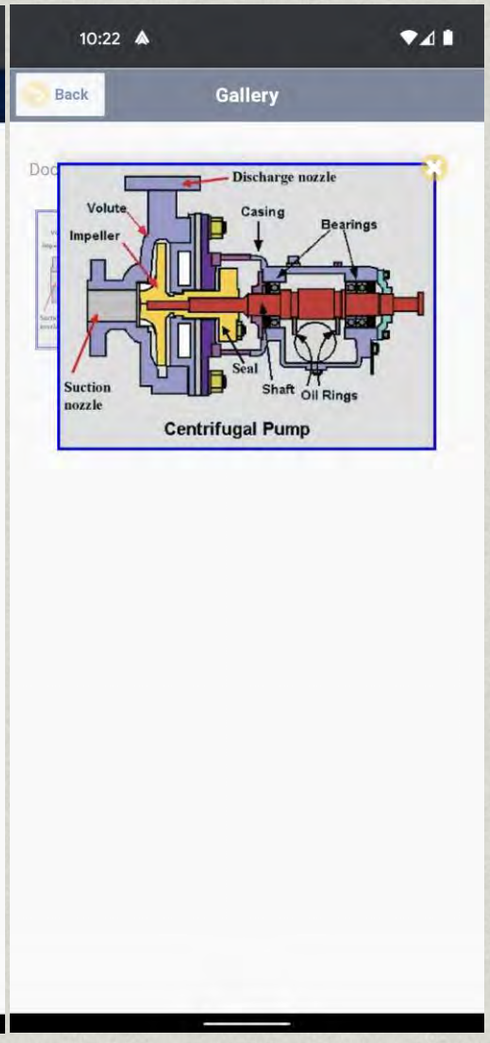
EQUIPMENT VIEW











MEGAMATION