

Job	Additional	Current Status
Job Number: 3108057	Placed on W.O. TNM16/15127 Archived	Parent Job
Site: SHOOTERS HILL ROAD (A2) 20801347	CHARLTON, GREENWICH	
Asset Id: 0111/5168	Location: O/S VICTORIA DAY CENTRE, W OF ACADEMY ROAD	
Asset No: 23.00 LMARK Ldn Non Ad 3 Bay Solar		
Area: GRE - GREENWICH Royal Borough	Region: South	
Description: SOLAR LIGHTS NOT WORKING.	Work Location:	
Job Type: NCA No Code Allocated	Estimated Value: 81.48	
Priority: Normal Priority	Price Factor: Standard	
Cost Code: SP.0830.001.001 Non Ad - LABOUR CHARGES	Partial Payments: <input type="checkbox"/>	
Customer: London Bus Services Ltd	Est. Start Date: 00/00/0000 00:00:00	
Customer Reference:	Actual Start Date: 00/00/0000 00:00:00	
Pref. Contr.: TNM16 Non-Ad Shelter Maint	Req. By Date: 20/12/2021 00:00:00	
Status: 0900 Job Paid and Closed	Target Completion: 20/12/2021 00:00:00	
Officer: SJE	Actual Completion: 20/12/2021 00:00:00	

SOR Items		Status Log		Child Jobs	
Log No.	Logged Date	Effective Date	Status	Notes	Detail
10	17/01/2022 10:18:30	17/01/2022 10:18:30	Job Paid and Closed	Job Closed	
9	11/01/2022 06:51:44	11/01/2022 06:51:43	Payment Authorised		
8	11/01/2022 06:51:37	11/01/2022 06:51:36	Job Inspected and Passed		
7	10/01/2022 07:41:45	10/01/2022 07:41:28	Job Awaiting Inspection		
6	07/01/2022 22:03:30	20/12/2021 00:00:00	Contractor Completed	SHELTER VISITED AND WAS WORKING ON ARRIVAL	
5	06/12/2021 16:32:28	06/12/2021 16:32:28	Work Committed	Updating Job Status to Committed	
4	06/12/2021 14:16:28	06/12/2021 14:16:28	Awaiting SAP Auto PO Creation	Updating Job Status to Pending	
3	06/12/2021 00:00:00	06/12/2021 14:15:27	Job Ready for Commit		
2	06/12/2021 14:15:39	06/12/2021 14:15:27	Job Ready for Commit		
1	06/12/2021 13:13:10	06/12/2021 13:12:54	Embryo		

Job	Additional	Current Status
Job Number: 3143169	Placed on W.O. TNM16/17038 Archived	Parent Job
Site: SHOOTERS HILL ROAD (A2) 20801347	CHARLTON, GREENWICH	
Asset Id: 0111/5168	Location: O/S VICTORIA DAY CENTRE, W OF ACADEMY ROAD	
Asset No: 23.00 LMARK Ldn Non Ad 3 Bay Solar		
Area: GRE - GREENWICH Royal Borough	Region: South	
Description: SOLP4 SOLAR LIGHT NOT WORKING	Work Location: IR	
Job Type: NCA No Code Allocated	Estimated Value: 81.48	
Priority: Normal Priority	Price Factor: Standard	
Cost Code: SP.0830.001.001 Non Ad - LABOUR CHARGES	Partial Payments: <input type="checkbox"/>	
Customer: London Bus Services Ltd	Est. Start Date: 00/00/0000 00:00:00	
Customer Reference:	Actual Start Date: 00/00/0000 00:00:00	
Pref. Contr.: TNM16 Non-Ad Shelter Maint	Req. By Date: 06/05/2022 00:00:00	
Status: 0900 Job Paid and Closed	Target Completion: 06/05/2022 00:00:00	
Officer: IR	Actual Completion: 06/05/2022 00:00:00	

SOR Items		Status Log		Child Jobs	
Log No.	Logged Date	Effective Date	Status	Notes	Detail
9	30/05/2022 11:35:14	30/05/2022 11:35:14	Job Paid and Closed	Job Closed	
8	30/05/2022 10:37:08	30/05/2022 10:37:06	Payment Authorised		
7	24/05/2022 11:05:23	24/05/2022 11:05:19	Job Inspection Not Completed		
6	20/05/2022 08:08:49	20/05/2022 08:08:04	Job Awaiting Inspection		
5	19/05/2022 22:05:57	06/05/2022 00:00:00	Contractor Completed	SHELTER VISITED AND WAS WORKING ON ARRIVAL. CHECKED AND NO ISSUES WITH SYSTEM	
4	22/04/2022 12:32:32	22/04/2022 12:32:32	Work Committed	Updating Job Status to Committed	
3	22/04/2022 11:39:21	22/04/2022 11:39:21	Awaiting SAP Auto PO Creation	Updating Job Status to Pending	
2	22/04/2022 11:38:42	22/04/2022 11:38:19	Job Ready for Commit		
1	11/04/2022 15:39:30	11/04/2022 15:38:34	Embryo		

Job		Additional		Current Status	
Job Number	3156640	Placed on W.O.		Uncommitted	Parent Job
Site	SHOOTERS HILL ROAD (A2) 20801347		...		
	CHARLTON, GREENWICH				
Asset Id	0111/5168	Location	O/S VICTORIA DAY CENTRE, W OF ACADEMY ROAD		
Asset No	23.00	LMARK Ldn Non Ad 3 Bay Solar			
Area	GRE - GREENWICH Royal Borough		Region	South	
Description	FIX SHELTER LIGHT		Work Location	3143169 - 19/05/2022; SHELTER VISITED AND WAS WORKING ON ARRIVAL. CHECKED AND NO ISSUES	
Job Type	NCA	No Code Allocated	Estimated Value	.00	
Priority	Normal Priority		Price Factor	Standard	
Cost Code			Partial Payments	<input type="checkbox"/>	
Customer	London Bus Services Ltd		Est. Start Date	00/00/0000 00:00:00	
Customer Reference			Actual Start Date	00/00/0000 00:00:00	
Pref. Contr.	SKN16	MILESTONE	Req. By Date	00/00/0000 00:00:00	
Status	0920	Job Cancelled (Uncommitted)	Target Completion	00/00/0000 00:00:00	
Officer	MO		Actual Completion	00/00/0000 00:00:00	

SOR Items		Status Log		Child Jobs	
Log No.	Logged Date	Effective Date	Status	Notes	Detail
3	18/07/2022 13:50:56	18/07/2022 13:50:54	Job Cancelled (Uncommitted)		
2	21/06/2022 14:08:08	21/06/2022 14:07:58	Embryo Queried		
1	17/06/2022 11:21:38	17/06/2022 11:21:20	Embryo		