



Voyager Exception Report

This easy-to-use Voyager report fits the way you do business, giving you the kinds of information you want. You define what level of variance should appear as an exception to clearly identify questionable purchases or misuse of credit cards that impact your specific business.

- 1 Descriptions identify and describe more exceptions than ever before possible, in accordance with your defined specifications.
- 2 You can define the types of exceptions that impact your fleet.
- 3 Identifies date and time of purchase.
- 4 Identifies vendor and location of dealer.
- 5 Identifies specific product related to the exception.



ACME PARCEL SERVICE
P.O. BOX 000001
DALLAS, TX 75326-0999

ACME PARCEL SERVICE EXCEPTION REPORT

ACCOUNT NUMBER **80999-9999**

CLOSING DATE **11-28-2003**

MARKETING REGION	DIVISION
WEST	DELIVERY

DRIVER NAME	DRIVER NUMBER	VEHICLE NUMBER	CARD ID	PURCHASE DATE	TIME	VEN ID	LOCATION NUMBER	TRANSACTION ID	5 PROD	UNITS OR GALLONS	2 EXCEPTION DESCRIPTION
GERARD, MICHAEL T	003254	004527	81321	11-14	12:55	PC	0000534574538	00678347	UNLD	17.53	FULL SERVICE PURCHASE
	003254	004527	81321	11-25	05:42	OC	1216887996462	AA457863	UNLD	20.56	PURCHASE MADE ON INVALID DAY
	1										GALLONS PURCHASED EXCEEDS TANK CAPACITY
	003254	005436	81321	11-27	10:33	PC	0000534548748	00678347	SUPR	14.56	INVALID FUEL TYPE FOR VEHICLE
											1
HELLER, PETER K.	006435		47568	11-12	19:45	UG	0045734583903	HJ530094	DESL	13.65	MULTIPLE FUELINGS ON THIS DATE
	006435	003578	47568	11-12	19:53	UG	0045734583903	HJ530096	UNLD	16.04	MULTIPLE FUELINGS ON THIS DATE
RODRIGUEZ, MARTIN C.	004688	004657	47568	11-18	23:17	OC	1216643676895	AA460033	UNL+	11.45	PURCHASE MADE AT INVALID TIME
WILSON, JOHN Q	003601	002365	81452	11-26	05:45	OC	1216887996462	AA452695	UNLD	18.34	PURCHASE MADE ON INVALID DAY
											GALLONS PURCHASED EXCEEDS TANK CAPACITY
	003601	004527	81452	11-03	09:21	OC	1276757546671	AA425436	UNLD	15.70	MPG >10% ABOVE VEHICLE SPECIFICATIONS
									ETHN	12.71	
	003601	004527	81452	11-07	08:28	UG	0045765475647	HJ547896	SUPR	18.52	FULL SERVICE PURCHASE
											INVALID FUEL TYPE FOR VEHICLE