

PeopleSoft®

PeopleSoft EnterpriseOne Demand Scheduling Execution 8.11 Reports

November 2004

PeopleSoft EnterpriseOne Demand Scheduling Execution 8.11 Reports
SKU E1_FMS8.11ADS-R 1104

Copyright © 2004 PeopleSoft, Inc. All rights reserved.

All material contained in this documentation is proprietary and confidential to PeopleSoft, Inc. ("PeopleSoft"), protected by copyright laws and subject to the nondisclosure provisions of the applicable PeopleSoft agreement. No part of this documentation may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, including, but not limited to, electronic, graphic, mechanical, photocopying, recording, or otherwise without the prior written permission of PeopleSoft.

This documentation is subject to change without notice, and PeopleSoft does not warrant that the material contained in this documentation is free of errors. Any errors found in this document should be reported to PeopleSoft in writing.

The copyrighted software that accompanies this document is licensed for use only in strict accordance with the applicable license agreement which should be read carefully as it governs the terms of use of the software and this document, including the disclosure thereof.

PeopleSoft, PeopleTools, PS/nVision, PeopleCode, PeopleBooks, PeopleTalk, and Vantive are registered trademarks, and Pure Internet Architecture, Intelligent Context Manager, and The Real-Time Enterprise are trademarks of PeopleSoft, Inc. All other company and product names may be trademarks of their respective owners. The information contained herein is subject to change without notice.

Open Source Disclosure

This product includes software developed by the Apache Software Foundation (<http://www.apache.org/>). Copyright (c) 1999-2000 The Apache Software Foundation. All rights reserved. THIS SOFTWARE IS PROVIDED "AS IS" AND ANY EXPRESSED OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE APACHE SOFTWARE FOUNDATION OR ITS CONTRIBUTORS BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

PeopleSoft takes no responsibility for its use or distribution of any open source or shareware software or documentation and disclaims any and all liability or damages resulting from use of said software or documentation.

Contents

Reports Preface

- About This PeopleBook Preface** **v**
- Documentation Updates and Printed Documentation..... v
 - Obtaining Documentation Updates..... v
 - Ordering Printed Documentation..... v
- Comments and Suggestions..... vi

Chapter 1

- PeopleSoft EnterpriseOne Demand Scheduling Reports**..... **1**
- Demand Scheduling Reports A to Z..... 1

Chapter 2

- Report Samples**..... **3**

About This PeopleBook Preface

PeopleBooks provide you with the information that you need to implement and use PeopleSoft applications.

This preface discusses:

- Related documentation.
- Comments and suggestions.

Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

Obtaining Documentation Updates

You can find updates and additional documentation for this release, as well as previous releases, on the PeopleSoft Customer Connection website. Through the Documentation section of PeopleSoft Customer Connection, you can download files to add to your PeopleBook Library. You'll find a variety of useful and timely materials, including updates to the full PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM.

Important! Before you upgrade, you must check PeopleSoft Customer Connection for updates to the upgrade instructions. PeopleSoft continually posts updates as the upgrade process is refined.

See Also

PeopleSoft Customer Connection, <https://www.peoplesoft.com/corp/en/login.jsp>

Ordering Printed Documentation

You can order printed, bound volumes of the complete PeopleSoft documentation that is delivered on your PeopleBooks CD-ROM. PeopleSoft makes printed documentation available for each major release shortly after the software is shipped. Customers and partners can order printed PeopleSoft documentation by using any of these methods:

- Web
- Telephone
- Email

Web

From the Documentation section of the PeopleSoft Customer Connection website, access the PeopleBooks Press website under the Ordering PeopleBooks topic. The PeopleBooks Press website is a joint venture between PeopleSoft and MMA Partners, the book print vendor. Use a credit card, money order, cashier's check, or purchase order to place your order.

Telephone

Contact MMA Partners at 877 588 2525.

Email

Send email to MMA Partners at peoplesoftpress@mmapartner.com.

See Also

PeopleSoft Customer Connection, <https://www.peoplesoft.com/corp/en/login.jsp>

Comments and Suggestions

Your comments are important to us. We encourage you to tell us what you like, or what you would like to see changed about PeopleBooks and other PeopleSoft reference and training materials. Please send your suggestions to:

PeopleSoft Product Documentation Manager PeopleSoft, Inc. 4460 Hacienda Drive Pleasanton, CA 94588

Or send email comments to doc@peoplesoft.com.

While we cannot guarantee to answer every email message, we will pay careful attention to your comments and suggestions.

CHAPTER 1

PeopleSoft EnterpriseOne Demand Scheduling Reports

This appendix provides an overview of demand scheduling reports and enables you to view summary tables of all reports.

Demand Scheduling Reports A to Z

The following table lists the Demand Scheduling reports, sorted alphanumerically by report ID.

Report ID and Report Name	Description	Navigation
R40R1010 CUM Reconciliation Report	Prints discrepancies between shipped values and received values.	Reports menu (G40R111), CUM Reconciliation.
R40R1020 Demand Inactivity Analysis Report	Prints items that have been inactive for a specified period of time, or are obsolete, or which may have errors that prevent processing.	Reports menu (G40R111), Demand Inactivity Status.
R49118 Demand Scheduling Bill of Lading	States that certain goods received for shipments are promised to be delivered at a specified destination, either to the carrier's agent or to a particular consignee or customer. Prerequisite: Set up the document code BOL2 for the Demand Scheduling Bill of Lading.	Shipments and Loads menu (G4911), Work with Shipments. You can also choose Confirm Shipments. On Work with Shipments, locate the record and choose Delivery Documents from the Row menu. On Delivery Document Selection, complete the Doc Code field.

Report ID and Report Name	Description	Navigation
R40R093 Purge CUM History Record	Deletes obsolete cumulative history records. You use data selection to determine which records to delete. You can use the processing options on the Process tab to specify whether to archive purged information and where. The system also purges attachments associated with the records. The system purges information from the F40R42 table.	Demand Advanced & Technical Ops menu (G40R31), Purge CUM History.
R40R030 Shipment Analysis	Compares the required shipping date with the actual shipping date.	Reports menu (G40R111), Shipment Analysis.

CHAPTER 2

Report Samples

This chapter provides report samples.

For the online samples of these reports, see the PDF files that are published on CD-ROM with your online documentation.

Shipment Analysis

Display Type: All Records

Early Shipment Tolerance Level (Time) 0,00 Min Late Shipment Tolerance Level (Time) 0,00 Min

Early Shipment Tolerance Level (Qty) 0,00 Late Shipment Tolerance Level (Qty) 0,00

Early Shipment Classification: Early as Early

Branch/Plant: M30

Sold To : 400001

Ship To : 800001

Shipment Number	Item Number	Unit of Measure	Requested Ship Date	Requested Ship Time	Original Dmd Qty	Actual Ship Date	Actual Ship Time	Quantity Shipped	Early Percent	OnTime Percent	Late Percent
225	880401	EA	10-21-04	180000	200,00	10-22-04	93552	200,00			100,00
230	880401	EA	10-22-04	180000	100,00	10-22-04	125846	100,00	100,00		

CUM Reconciliation

Sold To 400001 Centarian Enterprises

Demand Batch Number 44

Branch/Plant M30

Ship To 800001 RoadMax, Inc.

Default Customer PO 300

User Field Type 1 MY User Field Type 2

User Field Type 3

User Field Value 1 2004 User Field Value 2

User Field Value 3

RECONCILIATION BASED OFF OF CUSTOMER SHIPPED QUANTITY

Customer Item Number	Shipped	Customer Shipped Qty	Difference	Customer Last Shipped Date	Customer Last Shipped Time	Customer Last Shipped Quantity	Actual Ship Date	Actual Ship Time	CUM Ship Adjustment	CUM Adjustment
CR01	300	0	300,00		0	0	10-22-04	125846	100	SA
	200						10-22-04	93552	0	SA
	200						10-22-04	93552	200	SA
	0							0	0	SA
CR01	300	0	300,00		0	0	10-22-04	125846	100	SA
	200						10-22-04	93552	0	SA
	200						10-22-04	93552	200	SA
	0							0	0	SA
CR01	300	0	300,00		0	0	10-22-04	125846	100	SA
	200						10-22-04	93552	0	SA
	200						10-22-04	93552	200	SA
	0							0	0	SA
CR01	300	0	300,00		0	0	10-22-04	125846	100	SA
	200						10-22-04	93552	0	SA
	200						10-22-04	93552	200	SA
	0							0	0	SA
CR01	300	0	300,00		0	0	10-22-04	125846	100	SA
	200						10-22-04	93552	0	SA
	200						10-22-04	93552	200	SA
	0							0	0	SA
CR01	300	0	300,00		0	0	10-22-04	125846	100	SA
	200						10-22-04	93552	0	SA
	200						10-22-04	93552	200	SA
	0							0	0	SA
CR01	300	0	300,00		0	0	10-22-04	125846	100	SA
	200						10-22-04	93552	0	SA

Days Since Last Update

Comparison Date 11-05-04

Branch/Plant M30

Sold To Number	Ship To Number	Item Number	Description	Release Number	Batch Date	Days Since Last Activity
4201	420101	8801	Rear View Mirror	3	05-21-03	534
4201	420101	8802	Steel Rim	3	05-21-03	534
4201	420101	8803	Radio Knob	3	05-21-03	534
4201	420101	8804	Light Bulb	3	05-21-03	534
4201	420101	8805	Bucket Seat		05-05-03	550
4201	420102	8801	Rear View Mirror		05-05-03	550
4201	420102	8804	Light Bulb	3	05-21-03	534
4201	420102	8805	Bucket Seat		05-05-03	550
4201	420103	8801	Rear View Mirror		05-05-03	550
4201	420103	8804	Light Bulb	3	05-21-03	534
4201	420103	8805	Bucket Seat	3	05-21-03	534
4202	420201	8802	Steel Rim		05-05-03	550
4202	420202	8802	Steel Rim		05-05-03	550
4202	420203	8802	Steel Rim		05-05-03	550
4203	420301	8803	Radio Knob		05-05-03	550
4203	420302	8803	Radio Knob		05-05-03	550
4203	420303	8803	Radio Knob		05-05-03	550
400001	800001	880401	Light Bulb	20	10-22-04	14

R49115

Worldwide Company

Page

1

Bill of Lading

Document Date

11-05-04

Branch/Plant

30

Shipment Number:

36

Routing Step Number:

1,0

Document Number

40000002

Deliver From: Southern Distribution Center
2907 Stockyards Road
Ft. Worth TX 76107

Delivery To: Capital System
400 Broadland Road NW
Atlanta GA 30342

Carrier Number USA
Freight Handling Code F Free On Board - Our Dock

Promised Delivery 06-01-05
Promised Delivery Time 1200

Item Number	Item Description	Freight Class	Quantity Shipped	U/M	Item Weight	U/M
3006	Sensor Assembly	085	2	BX	90,0000	LB
3007	Push Button	085	2	BX	75,0000	LB
3005	Clip	085	2	BX	80,0000	LB
	Number of Containers	Number of Pieces	3		525,0000	LB

Driver Signature _____

Customer Signature _____