
PeopleSoft Enterprise Promotions Management 9.1 Reports

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CHAPTER 1

PeopleSoft Promotions Management Reports

PeopleSoft applications offer a wide range of query and reporting possibilities. PeopleSoft provides standard reports, as well as reporting tools that you can use to create new reports.

This appendix enables you to:

- View summary tables of all reports.
- View report details.

Note. For samples of these reports, see the Portable Document Format (PDF) files published on CD-ROM with the documentation.

See Also

Enterprise PeopleTools PeopleBook: PeopleSoft Process Scheduler

PeopleSoft Promotions Management Reports: A to Z

This table lists the Promotions Management reports. The Promotion Contract report that is listed is a Crystal report and the Promotion Forecast Report is an SQR report. If you need more information about these reports, refer to the report details at the end of this appendix.

Report ID and Report Name	Description	Navigation	Run Control Page
TDC1000 Promotion Contract	Records the signed acknowledgement of a customer promotion from the customer.	Promotions, Manage Promotions, Reports, Promotion Contract	RUN_TD_FORM
TDS1000 Promotion Forecast	Provides you with the tool necessary to synchronize demand management events with planned promotional activities that you create in Promotions Management.	Promotions, Manage Promotions, Reports, Promotion Forecast	RUN_TDS1000

See Also

stdm, PeopleSoft Promotions Management Reports, PeopleSoft Promotions Management Selected Reports

PeopleSoft Promotions Management Selected Reports

This section provides detailed information about fields for the individual reports in Promotions Management.

TDC1000 - Promotion Contract Report

Promotion Code and Description	References the promotion code and description of the customer promotion offered. The system uses the Promotion Code and Description fields that you defined on the Create Customer-Specific Promo - Promotion Details page for this information.
Customer Name	References the customer name to which the promotion is offered. The system uses the Customer ID field that you defined on the customer promotion for this information.
Broker Name, Broker Phone, and Broker Address	References the name and address of the broker who is responsible for the customer promotion. The system uses the Contact ID field that you defined on the Create Customer-Specific Promo - Promotion Details page for the broker name. The system uses the location that you defined on the Promotions Options - General Options page for the broker phone and address information.
From and To Order Dates	References the valid order dates for this customer promotion. The system uses the First Order Date and Last Order Date fields on the Create Customer-Specific Promo - Promotion Details page for this information.
From and To Ship Dates	References the valid scheduled shipment dates for this promotion. The system uses the First Scheduled Ship Date and Last Scheduled Ship Date fields on the Create Customer-Specific Promo - Promotion Details page for this information.
From and To Delivery Dates	References the valid requested arrival dates for this customer promotion. The system uses the First Requested Arrival Date and Last Requested Arrival Date fields on the Create Customer-Specific Promo - Promotion Details page for this information.
From and To Performance Dates	References the valid performance dates for this customer promotion. The system uses the First Performance Date and Last Performance Date fields on the Create Customer-Specific Promo - Promotion Details page for this information.
Merchandising Activity	References the merchandising activities that are defined for the customer promotion. Each merchandising activity's information for the promotion is broken out on the report. The system uses the Merch Type field that you defined on the Create Customer-Specific Promo - Merchandising Activities page to retrieve the syndicated data type that you defined for the merch type on the Merchandising Types page for this information. The syndicated data type is printed next to the Merchandising Activity code.

For purchasing merchandising activities the following fields appear:

Lump Sum	References the lump sum costs for any merchandising activities that are associated with the customer promotion. The system uses the Lump Sum Cost field on the Create Customer-Specific Promo - Merchandising Activities page for this information.
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Overhead Costs	References the overhead costs for any merchandising activities that are associated with the customer promotion. The system uses the Overhead Cost field on the Create Customer-Specific Promo - Merchandising Activities page for this information.
Period-To-Date	References the period-to-date option for the merchandising activity associated with the customer promotion. The system uses the Period-to-Date check box on the Create Customer-Specific Promo - Merchandising Activities page for this information. This field is only printed for merchandising activities with an Adjustment Type of <i>Off-Invoice</i> or <i>Bill Back</i> .
Tiered	References the tiered pricing option for the merchandising activity associated with the customer promotion. The system uses the Tiered Pricing check box on the Create Customer-Specific Promo - Merchandising Activities page for this information. This field is only printed for merchandising activities with an Adjustment Type of <i>Off-Invoice</i> or <i>Bill Back</i> and a Price Action Type of <i>Discount</i> .
Mutually Exclusive	References the mutually exclusive option for the merchandising activity associated with the customer promotion. The system uses the Mutually Exclusive check box on the Create Customer-Specific Promo - Merchandising Activities page for this information. This field is only printed for merchandising activities with an Adjustment Type of <i>Off-Invoice</i> or <i>Bill Back</i> .
One Time Only	References the one-time only option for the merchandising activity associated with the customer promotion. The system uses the One-Time Only check box on the Create Customer-Specific Promo - Merchandising Activities page for this information. This field is only printed for merchandising activities with an Adjustment Type of <i>Off-Invoice</i> or <i>Bill Back</i> .
Buying Agreement	References the applicable to buying agreement option for the merchandising activity associated with the customer promotion. The system uses the Applicable to Buying Agreement check box on the Create Customer-Specific Promo - Merchandising Activities page for this information. This field is only printed for merchandising activities with an Adjustment Type of <i>Off-Invoice</i> or <i>Bill Back</i> .
Adjustment Flag	References the adjustment flag for the merchandising activity associated with the customer promotion. The system uses the Adjustment Flag field for the price formula defined on the Create Customer-Specific Promo - Merchandising Activities page for this information. This field is only printed for merchandising activities with an Adjustment Type of <i>Off-Invoice</i> or <i>Bill Back</i> .
Off-Invoice	References the off-invoice discounts for any merchandising activities associated with the customer promotion. The system uses the off-invoice adjustment type Discount field for the price formula defined on the Create Customer-Specific Promo - Merchandising Activities page for this information.
Bill Back	References the bill back discounts for any merchandising activities associated with the customer promotion. The system uses the bill back adjustment type Discount field for the price formula defined on the Create Customer-Specific Promo - Merchandising Activities page for this information.
Low Amount and Upper Amount	References the low amount and upper amount that must be met on a sales order to receive the discount. The system uses the Low Amount and Upper Amount fields for the price formula defined on the Create Customer-Specific Promo - Merchandising Activities page for this information.

Low Quantity and Upper Quantity	References the lower and upper quantity that must be met on a sales order to receive the discount. The system uses the Low Quantity and Upper Quantity fields for the price formula marked as use for metrics on the Create Customer-Specific Promo - Merchandising Activities page for this information.
Discount	References the discount amount or percent for the merchandising activity and promotion. The system uses the Discount field for the price formula defined on the Customer-Specific Promo - Merchandising Activities page for this information. This field is only printed for merchandising activities with an Adjustment Type of <i>Off-Invoice</i> or <i>Bill Back</i> , and a Price Action Type of <i>Discount</i> .
Product Add, Qty/BOGO (quantity/BOGO), and Product Add Adj (product add adjustment)	References the product add product, the quantity/BOGO factor, and the product add adjustment percent or amount of the giveaway for this merchandising activity and promotion. The system uses the Product Add product, Quantity/BOGO Factor, and Product Add Adjustment fields for the price formula defined on the Customer-Specific Promo - Merchandising Activities page for this information. These fields are only printed for merchandising activities with an Adjustment Type of <i>Off-Invoice</i> or <i>Bill Back</i> , and a Price Action Type of <i>Product Add</i> .
Product ID, Product Description, UPC Code, UOM (unit of measure), Price , and Plan Ship Qty (plan ship quantity)	References the products and their UPC codes that are offered on the customer promotion. The system uses the Product ID, Unit of Measure, Price, and Plan Ship Qty (plan ship quantity) fields that you defined on the Create Customer-Specific Promo - Product Details page for this information.

For consumption merchandising activities the following fields appear:

Insertion Costs	References the insertion costs for the customer promotion and merchandising activity. The system uses the Insertion Costs field on the Create Customer-Specific Promo - Merchandising Activities page for this information.
Unit Value	References the value of the offer for the consumption merchandising activity and promotion. The system uses the Unit Value field on the Create Customer-Specific Promo - Merchandising Activities page for this information.
Unit Handling	References the per unit cost of running this merchandising activity and promotion. The system uses the Unit Handling Cost field on the Create Customer-Specific Promo - Merchandising Activities page for this information.
Product ID, Product Description, UPC Code, UOM (unit of measure), Price , and Plan Ship Qty (plan ship quantity)	References the products and their UPC codes that are offered on the customer promotion. The system uses the Product ID, Unit of Measure, Price, and Plan Ship Qty (plan ship quantity) fields defined on the Create Customer-Specific Promo - Product Details page for this information.

Information that appears at the bottom of the report:

Signature Block containing Signed, Date, and Comments	Represents the individual who has agreed to this customer promotion. The system uses the Comments field on the Create Customer-Specific Promo - Merchandising Activities page for this information. The other fields are available so that a signature and date can be entered.
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See Also

stdm, Defining Promotions

TDS1000 - Promotion Forecast Report

Product ID and Item ID	References the products and items that are forecasted in any Inventory business unit. If a forecaster was entered on the request page, only the products and items that the forecaster is responsible for will print on the report.
Cust Group (customer group)	References the forecast customer group (group type = FCST) for the customer ID.
Prod Group (product group)	References the forecast product group (group type = FCST) for the product ID.
Base Qty (base quantity)	References the base units defined for the promotion. If the promotion is associated with a promotion group, then the weights that you defined for each product determine the base quantity for the individual product.
Lift Qty (lift quantity)	References either the target lift quantity or planned lift quantity for the product on the promotion. $\text{target lift quantity} = (\text{weighted base quantity} * \text{incremental lift percent}) * \text{participation percent}$ $\text{planned lift quantity} = \text{weighted planned ship quantity} - \text{weighted base quantity}$
Lift Pct (lift percent)	References either the target lift percent or the planned lift percent. $\text{target lift percent} = ((\text{target plan ship quantity} / \text{weighted base quantity}) - 1) * 100$ $\text{planned lift percent} = ((\text{planned plan ship quantity} / \text{weighted base quantity}) - 1) * 100$
Plan Ship Qty (plan ship quantity)	References either the target plan ship quantity or the planned plan ship quantity for the product on the promotion. If the promotion is associated with a promotion group then the weights that you defined for each product determine the planned ship quantity for the individual product. $\text{target plan ship quantity} = \text{weighted base quantity} + \text{target lift quantity}$ $\text{planned plan ship quantity} = \text{weighted planned ship quantity that you defined on the promotion}$
Promotion Price	References the product price for a product after having taken into account all per unit discounts (off-invoice and bill back) for the promotion.
Total Lift Qty (total lift quantity)	If either item ID or product ID are selected as a sort option, the total lift quantity by product or item appears.
Discount Amount	References the discount amount or percent for the merchandising activity and promotion. The system uses the Discount field for the price formula marked as use for metrics on the Customer-Specific Promo - Merchandising Activities page for this information.
Lump Sum Cost	References the lump sum cost for the merchandising activity and promotion. The system uses the Lump Sum Cost field defined on the Customer-Specific Promo - Merchandising Activities page for this information.

**Product Add, Qty/BOGO
(quantity/BOGO), and
Adjustment**

References the product add product, the quantity or BOGO factor, and the product add adjustment of the product add for this merchandising activity and promotion. The system uses the Product Add, Quantity/BOGO Factor, and Product Add Adjustment fields for the price formula defined on the Customer-Specific Promo - Merchandising Activities page for this information.

**Cnsmptn Unit Value
(consumption unit value)**

References the unit value for the consumption merchandising activity and promotion. The system uses the Unit Value field defined on the Customer-Specific Promo - Merchandising Activities page for this information.

See Also

stdm, Defining Promotions

Promotion Contract

Promotion Code: PRO0000013
2004 First Quarter Promotion

Run Date: 11/27/2003
Run Time: 10:22:17 AM

Alliance Group

Vendor Name:
Broker Name: Bob Johnson
Broker Phone: ()
Broker Address: 9908 St Christopher Drive
Chicago, IL 88562

	<u>FROM</u>	<u>TO</u>
Order Dates:	01/01/2004	03/15/2004
Ship Dates:	01/02/2004	03/30/2004
Delivery Dates:	01/05/2004	03/31/2004
Performance Dates:	01/12/2004	01/26/2004

Merch Activity		DISPLAY		Lump Sum		0.00		
<u>Off-Invoice</u>	<u>Bill Back</u>	<u>Low Amount</u>	<u>Upper Amount</u>	<u>Pct/Amt</u>	<u>Discount</u>	<u>Giveaway Product</u>	<u>Giveaway Qty</u>	
<u>0.00</u>	<u>5.00</u>	<u>1.00</u>	<u>500.00</u>	<u>A</u>	<u>5.00</u>		<u>0.00</u>	
<u>0.00</u>	<u>6.00</u>	<u>501.00</u>	<u>9,999,999,999.00</u>	<u>A</u>	<u>6.00</u>		<u>0.00</u>	
<u>Product ID</u>	<u>Product Description</u>			<u>UPC Code</u>	<u>UOM</u>	<u>Price</u>	<u>Plan Ship Qty</u>	
10002	Long Sleeve T-Shirt, Men's			UPC_CODE_002	EA	25.00	1,100.00	

Promotion Contract

Promotion Code: PRO0000013

2004 First Quarter Promotion

Run Date: 11/27/2003

Run Time:10:22:17 AM

Alliance Group

Vendor Name:

Broker Name: Bob Johnson

Broker Phone: ()

Broker Address: 9908 St Christopher Drive
Chicago, IL 88562

	<u>FROM</u>	<u>TO</u>
Order Dates:	01/01/2004	03/15/2004
Ship Dates:	01/02/2004	03/30/2004
Delivery Dates:	01/05/2004	03/31/2004
Performance Dates:	01/12/2004	01/26/2004

All above information is accurate and complete; all promotional advertising and other allowances and benefits herein contained are acutally being offered.

Signed: _____ Date: _____

Comments:

PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 1
Run Date: 07/10/2003
Run Time: 10:53:59

Setid: SHARE

Order Dates 01/01/2003 through 12/31/2003

Promotion Status: Planned & Approved Promotions

Sorted by Product Group

Report Quantity: Planned Quantity

Currency Code: USD

Product Group: 001

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/ Promotion Price</u>
PRO0000003	Planned	1000		10000	10000	07/01/2003	09/15/2003	EA	500.00	225.00	725.00
Multiple A		Alliance Group		Men's Long Sleeve Bike Jersey						45.0%	25.50
<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>		
DISPLAY	AISLE		Lump Sum	0.00	1,550.00			0.00	0.00		
TPR-BB			Bill Back	3.00	0.00			0.00	0.00		
TPR-OI	OI		Off-Invc	4.50	0.00			0.00	0.00		

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/ Promotion Price</u>
PRO0000004	Planned	1000		10000	10000	07/01/2003	09/15/2003	EA	200.00	88.00	288.00
Giveaway		Alliance Group		Men's Long Sleeve Bike Jersey						44.0%	35.00
<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>		
TPR-OI			Off-Inv	0.00	0.00	10002	EA	2.00	0.00		
Long Sleeve T-Shirt, Men's											

											Plan Ship Qty/
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Promotion Price</u>
PRO0000005	Planned	1000		10000	10000	07/01/2003	09/15/2003	EA	435.00	65.25	500.25
Consumptio		Alliance Group		Men's Long Sleeve Bike Jersey						15.0%	35.00
<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>		
COUPON			Consumption	0.00	0.00			0.00		0.75	

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/ Promotion Price</u>
PRO0000008	Planned	1006		10000	10000	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Men's Long Sleeve Bike Jersey						20.0%	55.00

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/ Promotion Price</u>
PRO0000008	Planned	1006		10009	10009	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Mountain Bike Gloves, Men's						20.0%	45.00

Product Group: 002

Plan Ship Qty/

PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 2
Run Date: 07/10/2003
Run Time: 10:54:00

Setid: SHARE

Order Dates 01/01/2003 through 12/31/2003

Promotion Status: Planned & Approved Promotions

Sorted by Product Group

Report Quantity: Planned Quantity

Currency Code: USD

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Promotion Price</u>
PRO0000008	Planned	1006		10011	10011	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Biking Gloves, Unisex						20.0%	40.00

Plan Ship Qty/

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Promotion Price</u>
PRO0000008	Planned	1006		10012	10012	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Pro5500 Road Helmet						20.0%	32.00

End of Report

PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 1
Run Date: 07/10/2003
Run Time: 11:26:36

Setid: SHARE

Order Dates 01/01/2003 through 12/31/2003

Promotion Status: Planned & Approved Promotions

Sorted by Customer Group

Report Quantity: Planned Quantity

Currency Code: USD

Customer Group:

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Prod Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/</u> <u>Promotion Price</u>
PRO0000003	Planned	1000	001	10000	10000	07/01/2003	09/15/2003	EA	500.00	225.00	725.00
Multiple A		Alliance Group		Men's Long Sleeve Bike Jersey						45.0%	25.50
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	DISPLAY	AISLE		Lump Sum	0.00	1,550.00			0.00	0.00	
	TPR-BB			Bill Back	3.00	0.00			0.00	0.00	
	TPR-OI	OI		Off-Invc	4.50	0.00			0.00	0.00	
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Prod Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/</u> <u>Promotion Price</u>
PRO0000004	Planned	1000	001	10000	10000	07/01/2003	09/15/2003	EA	200.00	88.00	288.00
Giveaway		Alliance Group		Men's Long Sleeve Bike Jersey						44.0%	35.00
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	TPR-OI			Off-Invc	0.00	0.00	10002	EA	2.00	0.00	
							Long Sleeve T-Shirt, Men's				
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Prod Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/</u> <u>Promotion Price</u>
PRO0000005	Planned	1000	001	10000	10000	07/01/2003	09/15/2003	EA	435.00	65.25	500.25
Consumptio		Alliance Group		Men's Long Sleeve Bike Jersey						15.0%	35.00
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	COUPON			Consumption	0.00	0.00			0.00	0.75	
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Prod Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/</u> <u>Promotion Price</u>
PRO0000008	Planned	1006	001	10000	10000	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Men's Long Sleeve Bike Jersey						20.0%	44.00
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	TPR-OI		BIKING	Off-Invc	11.00	0.00			0.00	0.00	
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Prod Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/</u> <u>Promotion Price</u>
PRO0000008	Planned	1006	001	10009	10009	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Mountain Bike Gloves, Men's						20.0%	36.00

Report ID: TDS1000

PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Page No: 2
Run Date: 07/10/2003
Run Time: 11:26:38

Setid: SHARE
Promotion Status: Planned & Approved Promotions
Report Quantity: Planned Quantity
Currency Code: USD

Order Dates 01/01/2003 through 12/31/2003
Sorted by Customer Group

	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	TPR-OI		BIKING	Off-Invc	9.00	0.00			0.00	0.00	
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Prod Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	Plan Ship Qty/ <u>Promotion Price</u>
PRO0000008	Planned	1006	002	10011	10011	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Biking Gloves, Unisex						20.0%	32.00
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	TPR-OI		BIKING	Off-Invc	8.00	0.00			0.00	0.00	
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Prod Group</u>	<u>Product ID/Descr</u>	<u>Item ID</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	Plan Ship Qty/ <u>Promotion Price</u>
PRO0000008	Planned	1006	002	10012	10012	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Pro5500 Road Helmet						20.0%	25.60
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	TPR-OI		BIKING	Off-Invc	6.40	0.00			0.00	0.00	

End of Report

PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 1
Run Date: 07/10/2003
Run Time: 11:28:53

Setid: SHARE
Promotion Status: Planned & Approved Promotions
Report Quantity: Planned Quantity
Currency Code: USD

Order Dates 01/01/2003 through 12/31/2003
Sorted By Product ID

Product ID: 10000 Men's Long Sleeve Bike Jersey

Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Item ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000003	Planned	1000		10000	001	07/01/2003	09/15/2003	EA	500.00	225.00	725.00
Multiple A		Alliance Group		Long Sleeve Biking Jersey, Men						45.0%	25.50
	Merch Type	Merch Subtype	Promo Group	Adjust Type	Discount Amount	Lump Sum Cost	Giveaway Product	UOM	Giveaway Qty	Cnsmptn Unit Value	
	DISPLAY	AISLE		Lump Sum	0.00	1,550.00			0.00	0.00	
	TPR-BB			Bill Back	3.00	0.00			0.00	0.00	
	TPR-OI	OI		Off-Invc	4.50	0.00			0.00	0.00	
Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Item ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000004	Planned	1000		10000	001	07/01/2003	09/15/2003	EA	200.00	88.00	288.00
Giveaway		Alliance Group		Long Sleeve Biking Jersey, Men						44.0%	35.00
	Merch Type	Merch Subtype	Promo Group	Adjust Type	Discount Amount	Lump Sum Cost	Giveaway Product	UOM	Giveaway Qty	Cnsmptn Unit Value	
	TPR-OI			Off-Invc	0.00	0.00	10002	EA	2.00	0.00	
	Long Sleeve T-Shirt, Men's										
Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Item ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000005	Planned	1000		10000	001	07/01/2003	09/15/2003	EA	435.00	65.25	500.25
Consumptio		Alliance Group		Long Sleeve Biking Jersey, Men						15.0%	35.00
	Merch Type	Merch Subtype	Promo Group	Adjust Type	Discount Amount	Lump Sum Cost	Giveaway Product	UOM	Giveaway Qty	Cnsmptn Unit Value	
	COUPON			Consumption	0.00	0.00			0.00	0.75	
Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Item ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000008	Planned	1006		10000	001	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Long Sleeve Biking Jersey, Men						20.0%	44.00
	Merch Type	Merch Subtype	Promo Group	Adjust Type	Discount Amount	Lump Sum Cost	Giveaway Product	UOM	Giveaway Qty	Cnsmptn Unit Value	
	TPR-OI		BIKING	Off-Invc	11.00	0.00			0.00	0.00	
Total Lift Qty for Product ID: 10000										398.25	EA

Product ID: 10009 Mountain Bike Gloves, Men's

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Item ID/Descr</u>	<u>Prod Group</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/ Promotion Price</u>
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PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 2
Run Date: 07/10/2003
Run Time: 11:28:56

Setid: SHARE

Order Dates 01/01/2003 through 12/31/2003

Promotion Status: Planned & Approved Promotions

Sorted By Product ID

Report Quantity: Planned Quantity

Currency Code: USD

PRO00000008	Planned	1006	10009	001	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor	Mountain Bike Gloves, Mens						20.0%	36.00
<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
TPR-OI		BIKING	Off-Invc	9.00	0.00			0.00	0.00	

Total Lift Qty for Product ID: 10009 20.00 EA

Product ID: 10011 Biking Gloves, Unisex

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Item ID/Descr</u>	<u>Prod Group</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/ Promotion Price</u>
PRO00000008	Planned	1006		10011	002	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Biking Gloves, Unisex						20.0%	32.00
<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>		
TPR-OI		BIKING	Off-Invc	8.00	0.00			0.00	0.00		

Total Lift Qty for Product ID: 10011 20.00 EA

Product ID: 10012 Pro5500 Road Helmet

<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Cust ID/Name</u>	<u>Cust Group</u>	<u>Item ID/Descr</u>	<u>Prod Group</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Plan Ship Qty/ Promotion Price</u>
PRO00000008	Planned	1006		10012	002	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Pro5500 Road Helmet						20.0%	25.60
<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>		
TPR-OI		BIKING	Off-Invc	6.40	0.00			0.00	0.00		

Total Lift Qty for Product ID: 10012 20.00 EA

End of Report

PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 1
Run Date: 07/10/2003
Run Time: 11:29:24

Setid: SHARE

Order Dates 01/01/2003 through 12/31/2003

Promotion Status: Planned & Approved Promotions

Sorted by Customer ID

Report Quantity: Planned Quantity

Currency Code: USD

Customer ID: 1000 Alliance Group

Promotion Code/Descr	Status	Product ID/Descr	Prod Group	Cust Group	Item ID/Descr	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000003	Planned	10000	001		10000	07/01/2003	09/15/2003	EA	500.00	225.00	725.00
Multiple A		Men's Long Sleeve Bike Jersey			Long Sleeve Biking Jersey, Men					45.0%	25.50
Merch Type	Merch Subtype	Promo Group	Adjust Type		Discount Amount	Lump Sum Cost	Giveaway Product	UOM	Giveaway Qty	Cnsmptn Unit Value	
DISPLAY	AISLE		Lump Sum		0.00	1,550.00			0.00	0.00	
TPR-BB			Bill Back		3.00	0.00			0.00	0.00	
TPR-OI	OI		Off-Invc		4.50	0.00			0.00	0.00	

											Plan Ship Qty/
Promotion Code/Descr	Status	Product ID/Descr	Prod Group	Cust Group	Item ID/Descr	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Promotion Price
PRO0000004	Planned	10000	001		10000	07/01/2003	09/15/2003	EA	200.00	88.00	288.00
Giveaway		Men's Long Sleeve Bike Jersey			Long Sleeve Biking Jersey, Men					44.0%	35.00
Merch Type	Merch Subtype	Promo Group	Adjust Type		Discount Amount	Lump Sum Cost		Giveaway Product	UOM	Giveaway Qty	Cnsmptn Unit Value
TPR-OI			Off-Invc		0.00	0.00		10002	EA	2.00	0.00
Long Sleeve T-Shirt, Men's											

											Plan Ship Qty/
Promotion Code/Descr	Status	Product ID/Descr	Prod Group	Cust Group	Item ID/Descr	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Promotion Price
PRO0000005	Planned	10000	001		10000	07/01/2003	09/15/2003	EA	435.00	65.25	500.25
Consumptio		Men's Long Sleeve Bike Jersey			Long Sleeve Biking Jersey, Men					15.0%	35.00
Merch Type	Merch Subtype	Promo Group	Adjust Type		Discount Amount	Lump Sum Cost	Giveaway Product	UOM	Giveaway Qty	Cnsmptn Unit Value	
COUPON			Consumption		0.00	0.00			0.00		0.75

Customer ID: 1006 Sara Outdoor

											Plan Ship Qty/
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Product ID/Descr</u>	<u>Prod Group</u>	<u>Cust Group</u>	<u>Item ID/Descr</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Promotion Price</u>
PRO0000008	Planned	10000	001		10000	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Men's Long Sleeve Bike Jersey			Long Sleeve Biking Jersey, Men					20.0%	44.00
<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>		
TPR-OI		BIKING	Off-Invc	11.00	0.00			0.00		0.00	0.00

Promotion Code/Descr	Status	Product ID/Descr	Prod Group	Cust Group	Item ID/Descr	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000008	Planned	10009	001		10009	07/01/2003	09/15/2003	EA	100.00	20.00	120.00

PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 2
Run Date: 07/10/2003
Run Time: 11:29:26

Setid: SHARE

Order Dates 01/01/2003 through 12/31/2003

Promotion Status: Planned & Approved Promotions

Sorted by Customer ID

Report Quantity: Planned Quantity

Currency Code: USD

Combo Prom		Mountain Bike Gloves, Men's			Mountain Bike Gloves, Mens			20.0%		36.00	
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	TPR-OI		BIKING	Off-Invc	9.00	0.00			0.00	0.00	
											Plan Ship Qty/
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Product ID/Descr</u>	<u>Prod Group</u>	<u>Cust Group</u>	<u>Item ID/Descr</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Promotion Price</u>
PRO0000008	Planned	10011	002		10011	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Biking Gloves, Unisex			Biking Gloves, Unisex					20.0%	32.00
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	TPR-OI		BIKING	Off-Invc	8.00	0.00			0.00	0.00	
											Plan Ship Qty/
<u>Promotion Code/Descr</u>	<u>Status</u>	<u>Product ID/Descr</u>	<u>Prod Group</u>	<u>Cust Group</u>	<u>Item ID/Descr</u>	<u>First Date</u>	<u>Last Date</u>	<u>UOM</u>	<u>Base Qty</u>	<u>Lift Qty/Pct</u>	<u>Promotion Price</u>
PRO0000008	Planned	10012	002		10012	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Pro5500 Road Helmet			Pro5500 Road Helmet					20.0%	25.60
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>	<u>Discount Amount</u>	<u>Lump Sum Cost</u>	<u>Giveaway Product</u>	<u>UOM</u>	<u>Giveaway Qty</u>	<u>Cnsmptn Unit Value</u>	
	TPR-OI		BIKING	Off-Invc	6.40	0.00			0.00	0.00	

End of Report

PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 1
Run Date: 07/15/2003
Run Time: 13:20:20

Setid: SHARE

Order Dates 07/05/2003 through 07/31/2003

Promotion Status: Planned & Approved Promotions

Sorted By Item ID

Report Quantity: Planned Quantity

Currency Code: USD

Item: 10000 Long Sleeve Biking Jersey, Men

Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Product ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000003	Planned	1000		10000	001	07/01/2003	09/15/2003	EA	500.00	225.00	725.00
Multiple A		Alliance Group		Men's Long Sleeve Bike Jersey						45.0%	25.50
	Merch Type	Merch Subtype	Promo Group	Adjust Type	Discount Amount	Lump Sum Cost	Giveaway Item	UOM	Giveaway Qty	Cnsmptn Unit Value	
	DISPLAY	AISLE		Lump Sum	0.00	1,550.00			0.00	0.00	
	TPR-BB			Bill Back	3.00	0.00			0.00	0.00	
	TPR-OI	OI		Off-Inv	4.50	0.00			0.00	0.00	
Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Product ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000004	Planned	1000		10000	001	07/01/2003	09/15/2003	EA	200.00	88.00	288.00
Giveaway		Alliance Group		Men's Long Sleeve Bike Jersey						44.0%	35.00
	Merch Type	Merch Subtype	Promo Group	Adjust Type	Discount Amount	Lump Sum Cost	Giveaway Item	UOM	Giveaway Qty	Cnsmptn Unit Value	
	TPR-OI			Off-Inv	0.00	0.00	10002	EA	2.00	0.00	
							Long Sleeve T-Shirt, Mens				
Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Product ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000005	Cust Appr.	1000		10000	001	07/01/2003	09/15/2003	EA	435.00	65.25	500.25
Consumptio		Alliance Group		Men's Long Sleeve Bike Jersey						15.0%	35.00
	Merch Type	Merch Subtype	Promo Group	Adjust Type	Discount Amount	Lump Sum Cost	Giveaway Item	UOM	Giveaway Qty	Cnsmptn Unit Value	
	COUPON			Consumption	0.00	0.00			0.00	0.75	
Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Product ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000008	Planned	1006		10000	001	07/01/2003	09/15/2003	EA	100.00	20.00	120.00
Combo Prom		Sara Outdoor		Men's Long Sleeve Bike Jersey						20.0%	44.00
	Merch Type	Merch Subtype	Promo Group	Adjust Type	Discount Amount	Lump Sum Cost	Giveaway Item	UOM	Giveaway Qty	Cnsmptn Unit Value	
	TPR-OI		BIKING	Off-Inv	11.00	0.00			0.00	0.00	
							</				

Item: 10009 Mountain Bike Gloves, Mens

Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Product ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
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PeopleSoft Promotions Management
PROMOTION FORECAST REPORT

Report ID: TDS1000

Page No: 2
Run Date: 07/15/2003
Run Time: 13:20:21

Setid: SHARE

Order Dates 07/05/2003 through 07/31/2003

Sorted By Item ID

Promotion Status: Planned & Approved Promotions

Report Quantity: Planned Quantity

Currency Code: USD

Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Product ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000008 Combo Prom	Planned	1006 Sara Outdoor		10009 Mountain Bike Gloves, Men's	001	07/01/2003	09/15/2003	EA	100.00	20.00 20.0%	120.00 36.00
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>		<u>Discount Amount</u>		<u>Lump Sum Cost</u>	<u>Giveaway Item</u>	<u>UOM</u>	<u>Giveaway Qty</u> <u>Cnsmpn Unit Value</u>
	TPR-OI		BIKING	Off-Invc		9.00		0.00			0.00 0.00

Total Lift Qty for Item: 10009 20.00 EA

Item: 10011 Biking Gloves, Unisex

Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Product ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000008 Combo Prom	Planned	1006 Sara Outdoor		10011 Biking Gloves, Unisex	002	07/01/2003	09/15/2003	EA	100.00	20.00 20.0%	120.00 32.00
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>		<u>Discount Amount</u>		<u>Lump Sum Cost</u>	<u>Giveaway Item</u>	<u>UOM</u>	<u>Giveaway Qty</u> <u>Cnsmpn Unit Value</u>
	TPR-OI		BIKING	Off-Invc		8.00		0.00			0.00 0.00

Total Lift Qty for Item: 10011 20.00 EA

Item: 10012 Pro5500 Road Helmet

Promotion Code/Descr	Status	Cust ID/Name	Cust Group	Product ID/Descr	Prod Group	First Date	Last Date	UOM	Base Qty	Lift Qty/Pct	Plan Ship Qty/ Promotion Price
PRO0000008 Combo Prom	Planned	1006 Sara Outdoor		10012 Pro5500 Road Helmet	002	07/01/2003	09/15/2003	EA	100.00	20.00 20.0%	120.00 25.60
	<u>Merch Type</u>	<u>Merch Subtype</u>	<u>Promo Group</u>	<u>Adjust Type</u>		<u>Discount Amount</u>		<u>Lump Sum Cost</u>	<u>Giveaway Item</u>	<u>UOM</u>	<u>Giveaway Qty</u> <u>Cnsmpn Unit Value</u>
	TPR-OI		BIKING	Off-Invc		6.40		0.00			0.00 0.00

Total Lift Qty for Item: 10012 20.00 EA

End of Report