



PeopleSoft Manufacturing 8.8 Reports

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PeopleSoft Manufacturing 8.8 Reports

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About This PeopleBook

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

This preface discusses:

- Related documentation.
- Comments and suggestions.

Related 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 web site. 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 web site, <http://www.peoplesoft.com/corp/en/login.asp>

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- Web
- Telephone
- Email

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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 Manufacturing Report Descriptions

PeopleSoft applications offer a wide range of query and reporting possibilities. In addition to the standard reports that we deliver, we also provide reporting tools that you can use to create new reports from scratch.

If you purchased any of these PeopleSoft applications in addition to PeopleSoft Manufacturing, you'll find the reports applicable to these applications in their respective PeopleBook:

- PeopleSoft Engineering
- PeopleSoft Flow Production
- PeopleSoft Cost Management
- PeopleSoft Supply Planning

PeopleSoft Manufacturing Reports: General Description

This table lists the PeopleSoft Manufacturing reports. All the reports that are listed are SQR reports. 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
ENS1000 BOM Report	Lists the components on either manufacturing or engineering BOMs.	• Manufacturing Definitions, BOMs and Revisions, Reports, Bills of Material • Engineering, BOMs and Revisions, Reports, Bills of Material, EBOM Report	EN_BOM_REPORT
ENS1001 Routing Report	Lists the routing information for manufacturing or engineering routings.	• Manufacturing Definitions, Resources and Routings, Routings, Routing Report • Engineering, Routings, Engineering Routing Report, Routing Report	RUN_ENS1001

Report ID and Report Name	Description	Navigation	Run Control Page
ENS1002 Compare Routings Report	Lists the differences between two manufacturing routings, two engineering routings, or one manufacturing routing and one engineering routing. Comparisons can also be based on the same item with different routing codes.	- Manufacturing Definitions, Resources and Routings, Routings, Routing Comparison Report, Routing Compare Report - Engineering, Routings, Eng Routing Comparison Report, Routing Compare Report	RUN_ENS1002
ENS1003 Master Routing Where Used Report	Lists all items that reference another item as its master routing along with production data. This report is used in both Manufacturing and Engineering.	- Manufacturing Definitions, Resources and Routings, Routings, Master Rtg Where Used Report - Engineering, Routings, Eng Master Routing Where Used, Master Rtg Where Used Report	RUN_ENS1003
ENS1004 Resources Where Used Report	Lists where resources are used on work centers, tasks, routings, and in production.	Manufacturing Definitions, Resources and Routings, Resources Where Used Report	RUN_ENS1004
ENS1005 Compare BOMs Report	Lists the differences between a manufacturing and an engineering BOM, or two engineering BOMs.	- Manufacturing Definitions, BOMs and Revisions, Reports, BOM Comparison Report, BOM Compare Report - Engineering, BOMs and Revisions, Reports, EBOM Comparison, EBOM Compare Report	EN_BOM_COMP_REPORT
ENS1006 Work Centers Where Used Report	Lists the tasks, routings, and production associated with either a selected work center or a range of work centers within a particular business unit.	Manufacturing Definitions, Tasks and Work Centers, Work Centers Where Used Report	RUN_ENS1006
ENS1007 Tasks Where Used Report	Lists the routings and production associated with either a selected task or a range of tasks within a particular business unit.	Manufacturing Definitions, Tasks and Work Centers, Tasks Where Used Report	RUN_ENS1006B
ENS1010 BOM Cost Report	Lists the component costs on either manufacturing or engineering BOMs.	- Manufacturing Definitions, BOMs and Revisions, Reports, BOM Costed, BOM Costed Report - Engineering, BOMs and Revisions, Reports, EBOM Costed Report	EN_BOM_COST_REPORT

Report ID and Report Name	Description	Navigation	Run Control Page
ENS2000 Item Where Used Report	Lists all the BOMs on which an item appears either as a component or a substitute for a component. You'll find this information useful when you want to analyze the impact component changes can have on all existing BOMs.	- Manufacturing Definitions, BOMs and Revisions, Reports, Item Where Used - Engineering, BOMs and Revisions, Reports, Item Where Used	EN_WHEREUSED_RPT
SFS1100 Production Close Process Report	Lists closed production schedules or production IDs, and details the variances incurred. Combine sort options to narrow down the production close information that is reported. For example, close only those production IDs within a selected production area for a single item. Use the Report Only Mode to view the production that can and can't be closed as well as the variances that can be generated as a result of an accounting close.	Production Control, Close and Analyze Production, Close Production	RUN_SFS1100
SFS1200 Production Reopen Process Report	Lists the before and after status of the production ID or area/item that needs to be reopened. Combining numerous sort options assists in narrowing down the production reopen information that is reported. For example, reopen production only for those production IDs within a selected production area for a single item. Use the Report Only Mode to provide a preview of the financial impact of reopening production without creating reversing entries.	Production Control, Close and Analyze Production, Reopen Production	RUN_SFS1200
SFS1500 Production Variance Report	Lists variances for production IDs or production schedules for a specified production due date/shift and above a minimum monetary amount. Variances include configuration, usage, component yield, lot size, routing process, rework, teardown, production mix variance, and outside processing.	Production Control, Close and Analyze Production, Production Variance Report	RUN_SFS1500

Report ID and Report Name	Description	Navigation	Run Control Page
SFS1600 Potential Production Variance Report	Lists potential production variances that exist in production above a monetary amount, prior to closing for accounting production IDs and schedules. The report can be generated when in a production status of in process, pending complete, complete, and closed for labor. Variances include configuration, usage, component yield, lot size, routing process, rework, teardown, production mix variance, and outside processing.	Production Control, Close and Analyze Production, Potential Prdn Variance Report	RUN_SFS1600
SFS2001 Material Shortage Report	Lists production shortages as well as surplus inventory. Report options include a summary report or a report that ignores surplus quantities.	Production Control, Close and Analyze Production, Shortage Report	RUN_SFS2001
SFS2002 Dispatch List	Lists production ID or production schedule information, including operation and task details for each work center or range of work centers. Use this document to review the type and quantity of production that will be occurring at a particular work center or range of work centers for a specified date or range of dates. Selects production information by production start date or due date, or lists production that is past due. Additional report information includes component information for each work center/operation, operation start and due dates/times, subcontracted operation information, and production and operation level text.	Production Control, Process Production, Release Production, Print Dispatch List	RUN_SFS2002

Report ID and Report Name	Description	Navigation	Run Control Page
SFS2003 Production Documents	Lists the component list, operation list, and work center, resource, and schedule information for a particular production ID. Print production documents for production IDs with a production document status of Ready to Print, reprint production documents, or print production documents for the specified production IDs regardless of the production document print status.	Production Control, Process Production, Release Production, Print Production Documents	RUN_SFS2003
SFS2004 Production Report	Lists all scheduled production for a specified range of actual start dates, production statuses, and production IDs and production schedules. Sort by actual due date, item ID, production area, production due date, or production start date.	Production Control, Define Production, Reports, Production Report	RUN_SFS2004
SFS2005 Efficiency and Utilization Report	Lists variances and utilization by operation, work center, production ID, and production area/item for both labor and machine. Report earned and actual labor by work center with or without the production ID or production schedule detail.	Production Control, Close and Analyze Production, Efficiency and Util Rpt	RUN_SFS2005
SFS2006 Component Where Used in Prdn Report	Lists the production IDs or production schedules where specified components are used in production. This report can be sorted by item ID, production due shift, production start date, or production ID. Also lists substitute information for the component, and can include production with a status of Firmmed, Released, In Process, Pending Complete, Complete, Closed for Labor, and Closed to Accounting.	Production Control, Define Production, Reports, Component Where Used Report	RUN_SFS2006

Report ID and Report Name	Description	Navigation	Run Control Page
SFS2007 Production Schedule by Area Report	Lists total production quantities by item for each calendar day within a 14-day period for each business unit and production area. Includes number of items scheduled for completion for each day. Sort by inventory item and production due date.	Production Control, Define Production, Reports, Schedule by Area Report	RUN_SFS2007
SFS2008 Subcontracted PO Report	Lists purchase orders and PO numbers for subcontracted production IDs with the statuses of Firm, Released, In Process, Pending/Complete and Complete. Sort by production start date of the subcontracted production ID, by the purchase order due date, production area, production item, purchase order number, or purchase order due date.	Production Control, Process Production, Subcontract Production, Subcontracted PO Report	RUN_SFS2008
SFS6000 Material Picking Plan	Generates picking plan instructions for stockroom processing. Lists all items to be picked by location, component, or production ID and production schedule for a specified production start date range. Picking plan options include the PUSH or PULL method.	Production Control, Process Production, Issue Materials, Create Picking Plan	RUN_SFS6000
SFS8000 Genealogy Exception Report	Generate a report that lists those serial production IDs that have genealogy inconsistencies.	Production Control, Process Production, Production Genealogy, Genealogy Exception Report	RUN_SF_TRC001

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.

Report ID : EN1000

PeopleSoft Bills and Routings
MFG BILL OF MATERIAL REPORT

Page No. 1
Run Date: 11/24/2003
Run Time: 16:01:01

SELECTION CRITERIA

User ID :	VP1
Run Control ID:	ADHOC
Bus. Unit :	US008
Items Range :	All Items
BOM State :	Manufacturing
BOM Type :	Production
BOM Code :	1
Eff Date/Revision :	All Dates / Revisions
Number of levels Deep :	1
Print Substitutes :	Yes
Print Lower Level Outputs:	Yes
Print Component Dimensions:	Yes
Print Reference Designators:	Yes
Print Component Text:	Yes
Print Component Attachments:	Yes
Print Component Documents:	Yes
Print Assembly Text:	Yes
Print Assembly Attachments:	Yes
Print Assembly Documents:	Yes

PeopleSoft Bills and Routings
MFG BILL OF MATERIAL REPORT

Page No. 2
Run Date: 11/24/2003
Run Time: 16:01:01

Report ID : EN1000
Bus. Unit : US008
Item ID : BR4400
BOM Type : Production
BOM Code : 1
BOM Qty : 1
BOM Descr :
Source CD : Make

					Pri/								Pos		Non				
Lvl	Substitute/ Component ID	Description	Comp Rev	Source Code	Op Seq	Eff Date	Obs Date	Eff Rev	Obs Rev	Quantity	Asy/ UOM	Ord	Nbr	Yield	Sub	Own	Ph	Ser	ECO
1	.FS3000	Bolt		FlrS	10	01/01/1900	12/31/2099			5.0000	EA	ASY	0	100.0	N	N	N	N	
	Size:	Height: 0.0000	Length:		0.0000	Width: 0.0000				Weight: 0.0000			0	100.0	N	N	N		0.0000
1	.FS3001	Washer		FlrS	10	01/01/1900	12/31/2099			5.0000	EA	ASY	0	100.0	N	N	N	N	
	Size:	Height: 0.0000	Length:		0.0000	Width: 0.0000				Weight: 0.0000			0	100.0	N	N	N		0.0000
1	.FS3002	Nut		FlrS	10	01/01/1900	12/31/2099			5.0000	EA	ASY	0	100.0	N	N	N	N	
	Size:	Height: 0.0000	Length:		0.0000	Width: 0.0000				Weight: 0.0000			0	100.0	N	N	N		0.0000
1	.LT5002	Wheel Tire, 700x23		Buy	10	01/01/1900	12/31/2099			1.0000	EA	ASY	0	100.0	N	N	N	N	
	Size:	Height: 28.0000	Length:		0.0000	Width: 0.7500	IN			Weight: 1.0000			0	100.0	N	N	N		0.0000
1	.WH1001	Wheel Rim, Aero		Buy	20	01/01/1900	12/31/2099			1.0000	EA	ASY	0	100.0	N	N	N	N	
	Size:	Height: 28.0000	Length:		0.0000	Width: 1.0000	IN			Weight: 2.0000			0	100.0	N	N	N		0.0000
1	.WH1003	Wheel Spokes, Aluminium		Buy	30	01/01/1900	12/31/2099			15.0000	EA	ASY	0	100.0	N	N	N	N	
	Size:	Height: 0.2100	Length:		13.0000	Width: 0.2100	IN			Weight: 5.0000			0	100.0	N	N	N		0.5733 CUI
1	.WH1007	Wheel Nipples, Titanium		Buy	30	01/01/1900	12/31/2099			1.0000	EA	ASY	0	100.0	N	N	N	N	
	Size:	Height: 0.5000	Length:		0.5000	Width: 0.5000	IN			Weight: 1.0000			0	100.0	N	N	N		0.1250 CUI

PeopleSoft Bills and Routings
Routing Report

Report ID : ENS1001
Business Unit : US008

Page No. 1
Run Date: 11/24/2003
Run Time: 15:48:20

SELECTION CRITERIA

User ID:	VP1		
Run Control ID:	BR_ProcessSweep		
Business Unit :	US008		
Rtg State	Manufacturing		
Rtg Type	Production		
Item ID:	MT2000	Thru	MT2000
Rtg Code	1		
<u>PRINT OPTIONS</u>	All		

PeopleSoft Bills and Routings
Routing Report

Report ID : ENS1001
Business Unit : US008

Page No. 2
Run Date: 11/24/2003
Run Time: 15:48:21

<u>Item ID</u>	<u>Description</u>	<u>Rtg Code</u>	<u>Rtg State</u>	<u>Rtg Type</u>	<u>Copy to Prdn</u>	<u>Copy to Plng</u>	<u>Priority</u>
MT2000	Pro Road Bike, Wmn <u>Header Text</u>	1	Manufacturing	Production	Yes	Yes	1
<u>Header Documents</u>							
<u>Document Name</u>		<u>Fixed</u>	<u>Title</u>				
No data found							
<u>Header Attatchments</u>							
<u>File Ext</u>		<u>Document Name</u>	<u>Description</u>				
No data found							

Operation Sequence Summary

<u>Op Seq</u>	<u>Task Code</u>	<u>Description</u>	<u>Sub</u>	<u>Count Pt</u>	<u>Work Center</u>	<u>Description</u>	<u>Crew Size</u>	<u>Mach. Res.</u>	<u>S/Q</u>	<u>Intensity</u>	<u>Overlap</u>	<u>Op Yield</u>
10	FORK	Add Fork	No	No	FI-ASSY	Final Assembly Work	1	1		Longest Time	No Overlap	100.0000

Routing Resources

<u>Resource Type</u>	<u>Crew/Mach/Tool</u>	<u>Description</u>	<u>Status</u>	<u>Qty Used</u>	<u>Priority</u>
Primary Crew	ASSY01	Assembly Crew 1	Available	0	10
Alt Crew	ASSY02	Assembly Crew 2	Available	0	10
Primary Machine	FINAL01	Final Assembly Equip		0	10

Rtg Time

<u>Time/Resource Type</u>	<u>OP Time/Rate</u>	<u>Time/Rate Unit</u>	<u>Incl Setup</u>
Planning Labor Run	3.00	Minutes	No
Planning Machine Run	3.00	Minutes	No
Costing Labor Run	3.00	Minutes	No
Costing Machine Run	3.00	Minutes	No

Conversion Codes

<u>Conversion Code</u>	<u>Description</u>	<u>Overhead1</u>	<u>Overhead2</u>	<u>Overhead3</u>	<u>Overhead4</u>
4402	Mixing	6501	6505	6506	

PeopleSoft Bills and Routings
Routing Compare Report

Report ID : ENS1002
Business Unit : US008

Page No. 1
Run Date: 11/24/2003
Run Time: 15:47:19

SELECTION CRITERIA

User ID:	VP1
Run Control ID:	BR_ProcessSweep
Business Unit :	US008
Rtg Type	Production
<u>Baseline</u>	<u>RTG1</u>
Rtg State	Manufacturing
Item ID:	LT5000
Rtg Code	1 Thru 1
<u>Target</u>	<u>RTG2</u>
Rtg State	Manufacturing
Item ID:	MT3000
Rtg Code	1

PeopleSoft Bills and Routings
Routing Compare Report

Report ID : ENS1002
Business Unit : US008

Page No. 2
Run Date: 11/24/2003
Run Time: 15:47:20

<u>Routings</u>	<u>Item ID</u>	<u>Description</u>	<u>Rtg State</u>	<u>Rtg Type</u>	<u>Rtg Code</u>
Baseline RTG1	LT5000	Wheel Subassembly	Manufacturing	Production	1
Target RTG2	MT3000	Mountain Bike, Womans	Manufacturing	Production	1

Header Detail

<u>Routings</u>	<u>Description</u>	<u>Short Descr</u>	<u>Copy to Prdn</u>	<u>Copy to Plng</u>	<u>Priority</u>
RTG1	Wheel Subassembly Text:	Wheel Assy	Yes	Yes	1
RTG2	Mountain Bike, Womans Text:	Mt Bike Wm	Yes	Yes	1

Header Documents

<u>Differences</u>	<u>Document Name</u>	<u>Fixed</u>	<u>Title</u>
--------------------	----------------------	--------------	--------------

Header Attatchments

<u>Differences</u>	<u>File Ext</u>	<u>Document ID</u>	<u>Description</u>
--------------------	-----------------	--------------------	--------------------

Operations

<u>Differences</u>	<u>Op Seq</u>	<u>Task Code</u>	<u>Description</u>	<u>Sub</u>	<u>Work Center</u>	<u>Description</u>	<u>Crew Size</u>	<u>Mach. Res.</u>	<u>Intensity</u>	<u>S/Q</u>	<u>Overlap</u>	<u>Ship Ahead</u>	<u>Yield %</u>
Added	50	INSP	In Process Inspectio	No	INSP	In Process Inspectio	1	1	Longest Time		No Overlap	0	100.0000
Changed RTG1	10	WHEEL	Wheel Assembly	No	WHEEL	Wheel Subassembly	4	0	Labor Time		No Overlap	0	100.0000
Changed RTG1	20	INSP	In Process Inspectio	No	INSP	In Process Inspectio	1	1	Longest Time		No Overlap	0	100.0000
Changed RTG1	30	FINAL	Final Assembly	No	FI-ASSY	Final Assembly Work	1	1	Longest Time		No Overlap	0	100.0000
Changed RTG1	40	TEST-S	Testing - Subassembl	No	TEST-SA	Testing Work Center	1	1	Longest Time		No Overlap	0	100.0000
Changed RTG2	10	FORK	Add Fork	No	FI-ASSY	Final Assembly Work	1	1	Longest Time		No Overlap	0	100.0000
Changed RTG2	20	FINAL	Final Assembly	No	FI-ASSY	Final Assembly Work	1	1	Longest Time		No Overlap	0	100.0000
Changed RTG2	30	INSP	In Process Inspectio	No	INSP	In Process Inspectio	1	1	Longest Time		No Overlap	0	100.0000
Changed RTG2	40	SUB-1	Subcontracted Painti	Yes	SUB-1	Paint	1	0	Labor Time		No Overlap	0	100.0000

Subcontractor Detail

<u>Differences</u>	<u>Op Seq</u>	<u>Task Code</u>	<u>Description</u>	<u>Sub</u>	<u>Vendor ID</u>	<u>Vendor Name</u>
Changed RTG1	40	TEST-S	Testing - Subassembl	No		
Changed RTG2	40	SUB-1	Subcontracted Painti	Yes	SCM0000004	ERNIE'S BIKE SHOP

PeopleSoft Bills and Routings
Routing Compare Report

Report ID : ENS1002
Business Unit : US008

Page No. 3
Run Date: 11/24/2003
Run Time: 15:47:20

<u>Routings</u>		<u>Item ID</u>	<u>Description</u>	<u>Rtg State</u>	<u>Rtg Type</u>	<u>Rtg Code</u>
Baseline	RTG1	LT5000	Wheel Subassembly	Manufacturing	Production	1
Target	RTG2	MT3000	Mountain Bike, Womans	Manufacturing	Production	1

Operation Text

<u>Differences</u>	<u>Op Seq</u>	<u>Text</u>
Added	50	
Changed RTG1	10	
Changed RTG1	20	
Changed RTG1	30	
Changed RTG1	40	
Changed RTG2	10	
Changed RTG2	20	
Changed RTG2	30	
Changed RTG2	40	

Conversion Codes

<u>Differences</u>	<u>Op Seq</u>	<u>Conversion Code</u>	<u>Description</u>	<u>Overhead1</u>	<u>Overhead2</u>	<u>Overhead3</u>	<u>Overhead4</u>
Added	50	4406	Quality Assurance	6500	6504	6505	
Changed RTG1	10	4402	Mixing	6501	6506		
Changed RTG1	20	4406	Quality Assurance	6500	6504	6505	
Changed RTG1	30	4402	Mixing	6501	6505	6506	
Changed RTG1	40	4401	Technical	6502	6505	6506	
Changed RTG2	10	4402	Mixing	6501	6505	6506	
Changed RTG2	20	4402	Mixing	6501	6505	6506	
Changed RTG2	30	4406	Quality Assurance	6500	6504	6505	
Changed RTG2	40	4403	Cooking				

Routing Resources

<u>Differences</u>	<u>Op Seq</u>	<u>Resource Type</u>	<u>Crew/Mach/Tool</u>	<u>Description</u>	<u>Status</u>	<u>Qty Used</u>	<u>Priority</u>
Deleted CC	40	Primary Crew	TEST02	Testing Crew 2	Available	0	10
Deleted MC	40	Primary Machine	TEST02	Testing Equipment 2		0	10
Added CC	50	Primary Crew	INSP01	Inspection Team	Available	0	10
Added MC	50	Primary Machine	AUTOINSP	Automated Inspection		0	10

PeopleSoft Bills and Routings
Routing Compare Report

Report ID : ENS1002
Business Unit : US008

Page No. 4
Run Date: 11/24/2003
Run Time: 15:47:20

<u>Routings</u>		<u>Item ID</u>	<u>Description</u>	<u>Rtg State</u>	<u>Rtg Type</u>	<u>Rtg Code</u>
Baseline	RTG1	LT5000	Wheel Subassembly	Manufacturing	Production	1
Target	RTG2	MT3000	Mountain Bike, Womans	Manufacturing	Production	1

<u>Rtg Time</u>						
<u>Differences</u>	<u>Op Seq</u>	<u>Time/Resource Type</u>	<u>OP Time/Rate</u>	<u>Time/Rate Unit</u>	<u>Incl Setup</u>	
Added	50	Planning Labor Run	100.00	Units per Hour	No	
Added	50	Planning Machine Run	400.00	Units per Hour	No	
Added	50	Costing Labor Run	100.00	Units per Hour	No	
Added	50	Costing Machine Run	400.00	Units per Hour	No	
Changed RTG1	20	Planning Labor Run	100.00	Units per Hour	No	
Changed RTG1	20	Planning Machine Run	400.00	Units per Hour	No	
Changed RTG1	20	Costing Labor Run	100.00	Units per Hour	No	
Changed RTG1	20	Costing Machine Run	400.00	Units per Hour	No	
Changed RTG1	30	Planning Labor Run	15.00	Minutes	No	
Changed RTG1	30	Planning Machine Run	15.00	Minutes	No	
Changed RTG1	30	Costing Labor Run	15.00	Minutes	No	
Changed RTG1	30	Costing Machine Run	15.00	Minutes	No	
Changed RTG1	40	Planning Labor Run	6.00	Minutes	No	
Changed RTG1	40	Costing Labor Run	6.00	Minutes	No	
Changed RTG2	20	Planning Labor Run	15.00	Minutes	No	
Changed RTG2	20	Planning Machine Run	15.00	Minutes	No	
Changed RTG2	20	Costing Labor Run	15.00	Minutes	No	
Changed RTG2	20	Costing Machine Run	15.00	Minutes	No	
Changed RTG2	30	Planning Labor Run	100.00	Units per Hour	No	
Changed RTG2	30	Planning Machine Run	400.00	Units per Hour	No	
Changed RTG2	30	Costing Labor Run	100.00	Units per Hour	No	
Changed RTG2	30	Costing Machine Run	400.00	Units per Hour	No	
Changed RTG2	40	Planning Labor Run	200.00	Units per Hour	No	
Changed RTG2	40	Costing Labor Run	200.00	Units per Hour	No	

PeopleSoft Bills and Routings
Master Routing Where Used Report

Report ID : ENS1003
Business Unit : US008

Page No. 1
Run Date: 11/24/2003
Run Time: 15:46:18

SELECTION CRITERIA

User ID: VP1
Run Control ID: BR_ProcessSweep
Business Unit : US008
Routing State: Manufacturing
Routing Type: Production
Item ID: SR1001 Thru SR1001

Print Production Details: No

PeopleSoft Bills and Routings
Master Routing Where Used Report

Report ID : ENS1003
Business Unit : US008

Page No. 2
Run Date: 11/24/2003
Run Time: 15:46:19

<u>Ref Rtg Item</u>	<u>Description</u>	<u>Uom</u>	<u>Planner Cd</u>	<u>Lot Control</u>	<u>Serial Control</u>	<u>Revision Control</u>	<u>Routing Code</u>
SR1001	Serial Item	EA	AW	No	Yes	Yes	0
<u>Item ID</u>	<u>Description</u>						
LT5010	Custom Road Bicycle						
LT5011	Custom Road Bicycle Wheel						
SR1002	Carrera 6000 Hi Performance Ro						
SR1003	Mt. Whitney 3000 Mountain Bike						
SR1301	Denali 500 Touring Bike						
SR3001	Diablo 500 Touring Bike						

End of Report

PeopleSoft Production Management
Manufacturing Resources Where Used Report

Report ID : ENS1004
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Page No. 1
Run Date: 11/24/2003
Run Time: 15:38:37

SELECTION CRITERIA

User ID: VP1

Run Control ID: BR_ProcessSweep

Business Unit : US008

Crew Name: Range: ASSY01 to ASSY05

Machine Code: Range: BRAKE01 to GEAR01

Tool ID: All

Print Option Selected: Print All Usages: Work Centers Tasks Routings Production

PeopleSoft Production Management
Manufacturing Resources Where Used Report

Report ID : ENS1004
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

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Run Date: 11/24/2003
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<u>Crew Code</u>	<u>Description</u>	<u>Crew Size</u>	<u>Status</u>	<u>Planning Option</u>	<u>Planning Bucket</u>	<u>Bucket Strategy</u>	<u>Repair Option</u>	<u>Available Percent</u>	<u>Calendar Code</u>
ASSY01	Assembly Crew 1	1	Available	Detail	Weekly	Proportion	Repair	0	

<u>Work Centers</u>	<u>Type</u>	<u>Work Center</u>	<u>Description</u>	<u>Department</u>	<u>Crew Size</u>
	Alt Crew	BR-ASSY	Brake Assembly Work Center	54000	1
	Primary Crew	FI-ASSY	Final Assembly Work Center	54000	1

<u>Tasks</u>	<u>Type</u>	<u>Task Code</u>	<u>Description</u>	<u>Work Center</u>	<u>Crew Size</u>
	Alt Crew	BRAKE	Brake Assembly	BR-ASSY	1
	Primary Crew	FINAL	Final Assembly	FI-ASSY	1
	Primary Crew	FORK	Add Fork	FI-ASSY	1

<u>Routings</u>	<u>Type</u>	<u>Item</u>	<u>Description</u>	<u>Routing State</u>	<u>Routing Type</u>	<u>Rtg Code</u>	<u>Op Seq</u>
	Primary Crew	BR4400	Yoke, Brake Subassembly	Manufacturing	Production	1	10
	Primary Crew	BR4400	Yoke, Brake Subassembly	Manufacturing	Production	1	20
	Primary Crew	BR4400	Yoke, Brake Subassembly	Manufacturing	Production	2	30
	Primary Crew	HB7100	Hub Subassembly	Manufacturing	Production	1	50
	Primary Crew	HB7300	Hub Subassembly	Manufacturing	Production	1	50
	Primary Crew	LT5000	Lot Item	Engineering	Production	1	30
	Primary Crew	LT5000	Lot Item	Manufacturing	Production	1	30
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	10
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	30
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	31
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	32
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	33
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	34
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	35
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	36
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	37
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	38
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	39
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	10
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	30
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	31
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	32
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	33
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	34
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	35
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	36
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	37
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	38
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	39
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	10
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	30
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	31
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	32

Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production
Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production
Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production
Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production
Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production
Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production
Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production
Primary Crew	MT2000	Standard Item	Engineering	Production
Primary Crew	MT2000	Standard Item	Engineering	Production
Primary Crew	MT2000	Standard Item	Manufacturing	Production
Primary Crew	MT2000	Standard Item	Manufacturing	Production
Primary Crew	MT2000	Standard Item	Manufacturing	Rework
Primary Crew	MT3000	Mountain Bike, Womans	Engineering	Production
Primary Crew	MT3000	Mountain Bike, Womans	Engineering	Production
Primary Crew	MT3000	Mountain Bike, Womans	Manufacturing	Production
Primary Crew	MT3000	Mountain Bike, Womans	Manufacturing	Production
Primary Crew	MT3000	Mountain Bike, Womans	Manufacturing	Rework
Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production
Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production
Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production
Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production
Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production
Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production
Primary Crew	SR1001	Serial Item	Manufacturing	Production
Primary Crew	SR1001	Serial Item	Manufacturing	Production
Primary Crew	SR1001	Serial Item	Manufacturing	Production
Primary Crew	SR1001	Serial Item	Manufacturing	Production
Primary Crew	SR1001	Serial Item	Manufacturing	Production
Primary Crew	SR1001	Serial Item	Manufacturing	Production
Alt Crew	SR2100	Serial Item	Manufacturing	Production
Alt Crew	SR2300	Brake Subassembly	Manufacturing	Production

<u>Production ID</u>	<u>Type</u>	<u>Prodctn ID</u>	<u>Area</u>	<u>Item</u>	<u>Status</u>	<u>Rtg Code</u>	<u>Op Seq</u>	<u>Start Date</u>	<u>Start Time</u>	<u>Due Date</u>	<u>Due Time</u>
	Crew	A	FINAL	MT2000	Pend Cmpl	1	10	09/16/2003	07:00	09/16/2003	07:03
	Crew	A	FINAL	MT2000	Pend Cmpl	1	20	09/16/2003	07:03	09/16/2003	07:18
	Crew	BPF01	BPF01	MT2000	Released	1	10	02/12/2002	14:00	02/12/2002	14:30
	Crew	BPF01	BPF01	MT2000	Released	1	20	02/12/2002	14:30	02/12/2002	17:00
	Crew	BPF03	BPF03	MT3000	Released	1	10	02/12/2002	14:00	02/12/2002	14:30
	Crew	BPF03	BPF03	MT3000	Released	1	20	02/12/2002	14:30	02/12/2002	17:00
	Crew	BPF07	BPF07	BR4400	Released	1	10	05/19/2003	14:00	05/19/2003	14:30
	Crew	BPF07	BPF07	BR4400	Released	1	20	05/19/2003	14:30	05/19/2003	17:00
	Crew	PRD00083	FINAL	MT3000	In Process	1	10	07/27/2000	17:30	07/28/2000	11:30
	Crew	PRD00083	FINAL	MT3000	In Process	1	20	07/28/2000	11:30	08/02/2000	13:30
	Crew	PRD00084	FINAL	MT3000	Released	1	10	08/28/2000	22:30	08/29/2000	11:30
	Crew	PRD00084	FINAL	MT3000	Released	1	20	08/29/2000	11:30	08/30/2000	20:30
	Crew	PRD00121	FINAL	MT2000	Pend Cmpl	1	10	07/28/2000	14:00	07/28/2000	15:15
	Crew	PRD00121	FINAL	MT2000	Pend Cmpl	1	20	07/28/2000	15:15	07/28/2000	21:30
	Crew	PRD00122	FINAL	SR1001	In Process	1	10	07/28/2000	20:00	07/31/2000	09:00

Report ID : ENS1005

PeopleSoft Bills and Routings
MFG BILL OF MATERIALS COMPARE REPORT

Page No. 1
Run Date: 11/24/2003
Run Time: 15:41:27

SELECTION CRITERIA

User ID:	VP1
Run Control ID:	BR_ProcessSweep
Business Unit :	US008
Type	Production
<u>Baseline</u>	<u>BOM1</u>
BOM State	Manufacturing
Item ID:	MT3000
BOM Code	1.00 Thru 1.00
<u>Target</u>	<u>BOM2</u>
BOM State	Manufacturing
Item ID:	SR1001
BOM Code	1.00

PeopleSoft Bills and Routings
MFG BILL OF MATERIALS COMPARE REPORT

Report ID : ENS1005

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Run Date: 11/24/2003
Run Time: 15:41:27

Bus. Unit : US008

<u>BOM</u>		<u>Item ID</u>	<u>Description</u>	<u>BOM State</u>	<u>BOM Type</u>	<u>BOM Code</u>
Baseline	BOM1	MT3000	Mountain Bike, Womans	Manufacturing	Production	1
Target	BOM2	SR1001	Serial Item	Manufacturing	Production	1

Component Operations Sequence

<u>Differences</u>	<u>Component ID</u>	<u>Description</u>	<u>Comp Rev</u>	<u>OP Seq</u>	<u>Eff Date</u>	<u>Obs Date</u>	<u>Teardown</u>	<u>Yield</u>	<u>Pos Nbr</u>	<u>Non Own</u>	<u>Sub Supply</u>	<u>UOM</u>	<u>Qty</u>	<u>Per</u>	<u>Subs Exist</u>	<u>Serial Control</u>
Deleted	FR7002	Bike Frame, Aluminium	BB	10	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	1	Assembly	No	No
Deleted	FR7005	Front Fork		10	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	1	Assembly	No	No
Deleted	FR7012	Primer Paint		40	01/01/1985	12/31/2099	Yes	100.0 0		No	No	GAL	0.5	Assembly	No	No
Deleted	FS3000	Bolt		10	01/01/1985	12/31/2099	No	100.0 0		No	No	EA	10	Assembly	No	No
Deleted	FS3001	Washer		10	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	10	Assembly	No	No
Deleted	FS3002	Nut		10	01/01/1985	12/31/2099	No	100.0 0		No	No	EA	10	Assembly	No	No
Deleted	HB9001	Handlebar, Mountain		40	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	1	Assembly	No	No
Deleted	LT3008	White Paint		40	01/01/1985	12/31/2099	Yes	100.0 0		No	No	GAL	1	Assembly	No	No
Deleted	LT5000	Lot Item		30	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	1	Assembly	No	No
Deleted	PS1002	Pedal, Standard		50	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	2	Assembly	No	No
Deleted	SR2001	Ship Serial Item		30	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	1	Assembly	No	No
Deleted	SR2100	Serial Item		50	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	1	Assembly	No	Yes
Deleted	ST8004	Gelflex Seat, Womans	BB	50	01/01/1985	12/31/2099	Yes	100.0 0		No	No	EA	1	Assembly	No	No
Added	FR7002	Bike Frame, Aluminium		10	01/01/1900	12/31/2099	No	100.0 0		No	No	EA	1	Assembly	No	No
Added	FR7005	Front Fork		10	01/01/1900	12/31/2099	No	100.0 0		No	No	EA	1	Assembly	No	No
Added	FR7012	Primer Paint		20	01/01/1900	12/31/2099	No	100.0 0		No	No	GAL	1	Assembly	No	No
Added	HB9002	Handlebar, Touring		30	01/01/1900	12/31/2099	No	100.0 0		No	No	EA	1	Assembly	No	No
Added	LT3007	Red Paint		20	01/01/1900	12/31/2099	No	100.0 0		No	No	GAL	1	Assembly	No	No
Added	LT5000	Lot Item		30	01/01/1900	12/31/2099	No	100.0 0		No	No	EA	2	Assembly	No	No
Added	PS1003	Pedal, Clipless		30	01/01/1900	12/31/2099	Yes	100.0 0		No	No	EA	2	Assembly	No	No
Added	SR2001	Ship Serial Item		30	01/01/1900	12/31/2099	No	100.0 0		No	No	EA	1	Assembly	No	No
Added	SR2100	Serial Item		30	01/01/1900	12/31/2099	No	100.0 0		No	No	EA	1	Assembly	No	Yes
Added	ST8001	Bike Seat, Comfort		30	01/01/1900	12/31/2099	No	100.0 0		No	No	EA	1	Assembly	No	No

PeopleSoft Bills and Routings
MFG BILL OF MATERIALS COMPARE REPORT

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Report ID : ENS1005
Bus. Unit : US008

<u>BOM</u>		<u>Item ID</u>	<u>Description</u>	<u>BOM State</u>	<u>BOM Type</u>	<u>BOM Code</u>
Baseline	BOM1	MT3000	Mountain Bike, Womans	Manufacturing	Production	1
Target	BOM2	SR1001	Serial Item	Manufacturing	Production	1

Outputs (Top Level)

<u>Differences</u>	<u>Output Item ID</u>	<u>Description</u>	<u>OP</u> <u>Seq</u>	<u>Eff Date</u>	<u>Obs Date</u>	<u>Type</u>	<u>Qty</u>	<u>Per</u>	<u>Std UOM</u>	<u>Res%</u>	<u>Cost%</u>	<u>Serial</u> <u>Control</u>
Deleted	MT3000	Mountain Bike, Woman	0	01/01/1900	12/31/2099	Primary Item	1	Assembly	EA	100	100	No
Added	SR1001	Serial Item	0	01/01/1900	12/31/2099	Primary Item	1	Assembly	EA	100	100	Yes

Assembly Header

<u>BOM</u>	<u>Description</u>	<u>Short Descr</u>	<u>Text</u>
BOM1	Mt Bike, Woman's	Mt Bike, W	
BOM2	Omega 500 Prod BOM	Omega 500	

Assembly Documents

<u>Differences</u>	<u>Document Name</u>	<u>Title</u>	<u>Fixed</u>
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Assembly Attatchments

<u>Differences</u>	<u>File Ext</u>	<u>Document ID</u>	<u>Description</u>
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End of Report

PeopleSoft Production Management
Work Center Where Used Report

Report ID : ENS1006
Business Unit : US008

Page No. 1
Run Date: 11/24/2003
Run Time: 15:40:24

SELECTION CRITERIA

User ID: VP1
Run Control ID: BR_ProcessSweep
Business Unit : US008
Work Center Range : All
Report Selections: Print Tasks: Yes
Print Routings: Yes
Print Production: Yes

**PeopleSoft Production Management
Work Center Where Used Report**

Report ID : ENS1006
Business Unit : US008

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<u>Work Center / Description</u>	<u>Work Center Location</u>	<u>Dept</u>	<u>AVG Daily Hrs</u>	<u>Resource Class</u>	<u>Bucket Size</u>	<u>Allocation Strategy</u>	<u>Calendar code</u>
FI-ASSY--Final Assy		54000	16.00	Time		Proportional	

<u>Tasks</u>	<u>Task Code / Description</u>	<u>Subcontracted</u>	<u>Count Pt</u>
	FINAL--Final Assembly	No	No
	FORK--Add Fork	No	No

<u>Routings</u>	<u>Item ID</u>	<u>Description</u>	<u>Rtg State</u>	<u>Rtg Type</u>	<u>Rtg Code</u>	<u>Op Seq</u>
	BR4400	Yoke, Brake Subassembly	Manufacturing	Production	1	20
	BR4400	Yoke, Brake Subassembly	Manufacturing	Production	1	10
	BR4400	Yoke, Brake Subassembly	Manufacturing	Production	2	30
	HB7100	Hub Subassembly	Manufacturing	Production	1	50
	HB7300	Hub Subassembly	Manufacturing	Production	1	50
	LT5000	Lot Item	Engineering	Production	1	30
	LT5000	Lot Item	Manufacturing	Production	1	30
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	39
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	32
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	10
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	30
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	31
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	33
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	38
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	36
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	35
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	34
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	37
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	39
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	32
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	10
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	30
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	31
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	33
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	38
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	36
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	35
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	34
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	37
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	39
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	37
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	10
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	30
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	31
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	32
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	33

**PeopleSoft Production Management
Work Center Where Used Report**

Report ID : ENS1006
Business Unit : US008

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LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	34
LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	35
LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	36
LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	38
MT2000	Standard Item	Engineering	Production	1	20
MT2000	Standard Item	Engineering	Production	1	10
MT2000	Standard Item	Manufacturing	Production	1	20
MT2000	Standard Item	Manufacturing	Production	1	10
MT2000	Standard Item	Manufacturing	Rework	1	30
MT3000	Mountain Bike, Womans	Engineering	Production	1	20
MT3000	Mountain Bike, Womans	Engineering	Production	1	10
MT3000	Mountain Bike, Womans	Manufacturing	Production	1	20
MT3000	Mountain Bike, Womans	Manufacturing	Production	1	10
MT3000	Mountain Bike, Womans	Manufacturing	Rework	1	30
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	1	30
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	1	10
SR1001	Serial Item	Manufacturing	Production	1	10
SR1001	Serial Item	Manufacturing	Production	1	30
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	2	30
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	2	10
SR1001	Serial Item	Manufacturing	Production	2	10
SR1001	Serial Item	Manufacturing	Production	2	30
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	3	30
SR1001	Serial Item	Manufacturing	Production	3	30
SR1001	Serial Item	Manufacturing	Production	3	10
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	3	10

<u>Production</u>	<u>Prdn ID</u>	<u>Prdn Area</u>	<u>Item ID</u>	<u>Status</u>	<u>Op Seq</u>	<u>Start Date</u>	<u>Start Time</u>	<u>Due Date</u>	<u>Due Time</u>
A	FINAL	MT2000	Pending Complete	10	09/16/2003	07:00:00	09/16/2003	08:20:00	
A	FINAL	MT2000	Pending Complete	20	09/16/2003	07:00:00	09/16/2003	08:20:00	
BPF01	BPF01	MT2000	Released	10	02/12/2002	14:00:00	02/12/2002	20:42:00	
BPF01	BPF01	MT2000	Released	20	02/12/2002	14:00:00	02/12/2002	20:42:00	
BPF03	BPF03	MT3000	Released	10	02/12/2002	14:00:00	02/12/2002	19:45:00	
BPF03	BPF03	MT3000	Released	20	02/12/2002	14:00:00	02/12/2002	19:45:00	
BPF07	BPF07	BR4400	Released	10	05/19/2003	14:00:00	05/19/2003	20:42:00	
BPF07	BPF07	BR4400	Released	20	05/19/2003	14:00:00	05/19/2003	20:42:00	
PRD00083	FINAL	MT3000	In Process	10	07/27/2000	17:30:00	08/02/2000	18:30:00	
PRD00083	FINAL	MT3000	In Process	20	07/27/2000	17:30:00	08/02/2000	18:30:00	
PRD00084	FINAL	MT3000	Released	10	08/28/2000	22:30:00	08/30/2000	23:00:00	
PRD00084	FINAL	MT3000	Released	20	08/28/2000	22:30:00	08/30/2000	23:00:00	
PRD00121	FINAL	MT2000	Pending Complete	10	07/28/2000	14:00:00	07/28/2000	23:00:00	
PRD00121	FINAL	MT2000	Pending Complete	20	07/28/2000	14:00:00	07/28/2000	23:00:00	
PRD00122	FINAL	SR1001	In Process	10	07/28/2000	20:00:00	08/02/2000	23:00:00	
PRD00122	FINAL	SR1001	In Process	30	07/28/2000	20:00:00	08/02/2000	23:00:00	
PRD00123	FINAL	SR1001	In Process	10	08/01/2000	20:36:00	08/02/2000	13:06:00	

PeopleSoft Production Management
Tasks Where Used Report

Report ID : ENS1007
Business Unit : US008

Page No. 1
Run Date: 11/24/2003
Run Time: 15:39:38

SELECTION CRITERIA

User ID: VP1
Run Control ID: BR_ProcessSweep
Business Unit : US008
Task Range: All
Report Selections: Print Routings: Yes
Print Production: Yes

**PeopleSoft Production Management
Tasks Where Used Report**

Report ID : ENS1007
Business Unit : US008

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<u>Task Code / Description</u>	<u>Task Intensity</u>	<u>Machine Resources</u>	<u>Crew Size</u>	<u>Subcontracted</u>	<u>Count</u>	<u>Pt</u>
FINAL--Final Assy	2	1	1	No	No	

<u>Routings</u>	<u>Item ID</u>	<u>Description</u>	<u>Rtg State</u>	<u>Rtg Type</u>	<u>Rtg Code</u>	<u>Op Seq</u>
	BR4400	Yoke, Brake Subassembly	Manufacturing	Production	1	20
	BR4400	Yoke, Brake Subassembly	Manufacturing	Production	2	30
	HB7100	Hub Subassembly	Manufacturing	Production	1	50
	HB7300	Hub Subassembly	Manufacturing	Production	1	50
	LT5000	Lot Item	Engineering	Production	1	30
	LT5000	Lot Item	Manufacturing	Production	1	30
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	39
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	34
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	32
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	30
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	31
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	33
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	35
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	38
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	37
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	36
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	39
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	34
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	32
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	30
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	31
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	33
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	35
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	38
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	37
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	36
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	39
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	35
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	33
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	30
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	31
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	32
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	34
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	36
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	38
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	37
	MT2000	Standard Item	Engineering	Production	1	20
	MT2000	Standard Item	Manufacturing	Production	1	20
	MT2000	Standard Item	Manufacturing	Rework	1	30
	MT3000	Mountain Bike, Womans	Engineering	Production	1	20

**PeopleSoft Production Management
Tasks Where Used Report**

Report ID : ENS1007
Business Unit : US008

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MT3000	Mountain Bike, Womans	Manufacturing	Production	1	20
MT3000	Mountain Bike, Womans	Manufacturing	Rework	1	30
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	1	30
SR1001	Serial Item	Manufacturing	Production	1	30
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	2	30
SR1001	Serial Item	Manufacturing	Production	2	30
SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	3	30
SR1001	Serial Item	Manufacturing	Production	3	30

<u>Production</u>	<u>Prdn ID</u>	<u>Prdn Area</u>	<u>Item ID</u>	<u>Status</u>	<u>Op Seq</u>	<u>Start Date</u>	<u>Start Time</u>	<u>Due Date</u>	<u>Due Time</u>
	A	FINAL	MT2000	Pending Complete	20	09/16/2003	07:00:00	09/16/2003	08:20:00
	BPF01	BPF01	MT2000	Released	20	02/12/2002	14:00:00	02/12/2002	20:42:00
	BPF03	BPF03	MT3000	Released	20	02/12/2002	14:00:00	02/12/2002	19:45:00
	BPF07	BPF07	BR4400	Released	20	05/19/2003	14:00:00	05/19/2003	20:42:00
	PRD00083	FINAL	MT3000	In Process	20	07/27/2000	17:30:00	08/02/2000	18:30:00
	PRD00084	FINAL	MT3000	Released	20	08/28/2000	22:30:00	08/30/2000	23:00:00
	PRD00121	FINAL	MT2000	Pending Complete	20	07/28/2000	14:00:00	07/28/2000	23:00:00
	PRD00122	FINAL	SR1001	In Process	30	07/28/2000	20:00:00	08/02/2000	23:00:00
	PRD00123	FINAL	SR1001	In Process	30	08/01/2000	20:36:00	08/02/2000	13:06:00
	PRD00124	FINAL	SR1001	Released	30	08/02/2000	12:30:00	08/03/2000	22:30:00
	PRD00126	FINAL	SR1002	In Process	30	07/26/2000	16:30:00	07/28/2000	23:00:00
	PRD00127	FINAL	SR1002	In Process	30	07/25/2000	20:00:00	07/28/2000	23:00:00
	PRD00128	FINAL	SR1002	In Process	30	07/28/2000	21:30:00	08/02/2000	09:30:00
	PRD00138	FINAL	SR1003	In Process	30	07/25/2000	20:00:00	07/28/2000	23:00:00
	PRD00144	FINAL	SR1003	In Process	30	07/25/2000	20:00:00	07/28/2000	23:00:00
	PRD00147	FINAL	SR1003	Released	30	07/26/2000	16:30:00	07/28/2000	23:00:00
	PRD00206	CUSTOM	LT5010	Released	30	08/07/2000	21:30:00	08/07/2000	23:00:00
	PRD00207	CUSTOM	LT5011	Released	30	08/07/2000	22:00:00	08/07/2000	23:00:00
	PRD00208	CUSTOM	LT5010	Released	30	08/07/2000	21:30:00	08/07/2000	23:00:00
	PRD00210	REWORK	MT2000	Released	30	09/01/2000	07:00:00	09/01/2000	11:36:00
	PRD00211	REWORK	MT3000	In Process	30	09/05/2000	07:00:00	09/05/2000	11:36:00
	PRD00220	FINAL	SR1001	In Process	30	08/01/2000	22:06:00	08/02/2000	13:06:00
	PRD00222	FINAL	SR3001	In Process	30	10/29/2003	17:00:00	10/29/2003	23:00:00
	PRD00228	CUSTOM	LT5010	Completed	30	11/20/2003	11:08:00	11/20/2003	13:38:34
	PRD00229	CUSTOM	LT5010	Completed	30	11/20/2003	10:08:00	11/20/2003	13:38:34
	PRD00230	CUSTOM	LT5010	Completed	30	11/20/2003	08:38:00	11/20/2003	13:38:34
	PRD00231	CUSTOM	LT5010	Completed	30	11/20/2003	10:08:00	11/20/2003	13:38:34
	PRD00232	CUSTOM	LT5010	Completed	30	11/19/2003	12:38:00	11/20/2003	13:38:34
	PRD00233	CUSTOM	LT5010	Completed	30	11/20/2003	10:08:00	11/20/2003	13:38:34
	PRD00234	CUSTOM	LT5010	Completed	30	11/20/2003	11:04:00	11/20/2003	14:34:40
	PRD00235	CUSTOM	LT5010	Completed	30	11/18/2003	21:34:00	11/20/2003	14:34:40
	PRD00236	CUSTOM	LT5010	Completed	30	11/20/2003	11:04:00	11/20/2003	14:34:40
	PRD00237	CUSTOM	LT5010	Completed	30	11/19/2003	19:34:00	11/20/2003	14:34:40
	PRD00238	CUSTOM	LT5010	Completed	30	11/20/2003	11:04:00	11/20/2003	14:34:40
	PRD00239	CUSTOM	LT5010	Completed	30	11/19/2003	14:34:00	11/20/2003	14:34:40

PeopleSoft Bills and Routings
BOM COSTED REPORT

Report ID : ENS1010

Page No. 1
Run Date: 11/24/2003
Run Time: 15:42:28

SELECTION CRITERIA

User ID : VP1
Run Control ID: BR_ProcessSweep
Bus. Unit : US008
Items Range : All Items
Cost Type : CUR
Cost Version : REV2
BOM State : Manufacturing
Bom Code : 1
Routing Code : 1
Eff Date : 11/24/2003
Cost as Batch : Y
Print Lower Level Outputs : Y
Number of levels Deep : 10

PeopleSoft Bills and Routings
BOM COSTED REPORT

Report ID : ENS1010

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Run Date: 11/24/2003
Run Time: 15:42:28

Bus. Unit : US008
Item ID : HB7100
BOM Code : 1 Routing Code : 1
BOM Qty : 1.00
Cost as Batch : N

Lvl	Type	Component ID	Description	Source Code	Op Seq	Costed Req Qty	UOM	Asy/ Ord	Yield	Extended Cost
1	Component	.HB7101	Lever Cone	Buy	10	1.0000	EA	ASY	100.00	0.6458
1	Component	.HB7102	Ball Retainer	Buy	10	1.0000	EA	ASY	100.00	0.1001
1	Component	.HB7103	Brake Shell	Buy	10	1.0000	EA	ASY	100.00	0.2603
1	Component	.HB7105	Compression Spring Subassembly	Make	20	1.0000	EA	ASY	100.00	0.0000
2	Component	..HB7106	Long Compression Spring	Make	20	1.0000	EA	ASY	100.00	0.0000
3	Component	...HB7107	Guide Pin	Buy	10	1.0000	EA	ASY	100.00	0.0370
3	Component	...HB7108	Thrust Block	Buy	10	1.0000	EA	ASY	100.00	0.0645
2	Component	..HB7108	Thrust Block	Buy	20	1.0000	EA	ASY	100.00	0.0645
2	Component	..HB7109	Short Compression Spring	Buy	30	1.0000	EA	ASY	100.00	0.0535
1	Component	.HB7110	Dust Cap	Buy	30	1.0000	EA	ASY	100.00	0.2095

Total Component Cost: 28.1856

Output Costs:

Type	Output Item/ Description	Associated Primary BOM	Cost %	Output Quantity	UOM	Asy/ Ord	Item Cost Version Cost	Item Report Cost	Delta
Primary	HB7100 Hub Subassembly	HB7100	100	1.0000	EA	ASY	28.1856	28.1856	0.0000

PeopleSoft Bills and Routings
BOM COSTED REPORT

Report ID : ENS1010

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Run Date: 11/24/2003
Run Time: 15:42:28

Bus. Unit : US008
Item ID : HB7100
BOM Code : 1 Routing Code : 1
BOM Qty : 1.00
Cost as Batch : N

Item Cost by Version

<u>Output Item ID</u>	<u>Cost Element</u>	<u>Description</u>	<u>This Level</u>	<u>Lower Level</u>	<u>Total Item Output Cost</u>
HB7100	101	Material - Gears	0.0000	0.6707	
	200	Material Overhead	0.0000	0.3145	
	300	Set Up Labor	0.0250	0.0000	
	301	Run Labor	1.9025	0.0000	
	401	Run Machine	12.3250	0.0000	
	500	Overhead - Labor Based	3.5429	0.0000	
	502	Overhead - Unit Based	8.9550	0.0000	
	600	Freight	0.0000	0.4500	
		Total	26.7504	1.4352	28.1856

Report ID : ENS2000

PeopleSoft Bills and Routings
MFG ITEM WHERE USED REPORT

Page No. 1
Run Date: 11/24/2003
Run Time: 15:45:15

SELECTION CRITERIA

User ID: VP1

Run Control ID: BR_ProcessSweep

Bus. Unit : US008

Item Range : FS3000 To FS3000

BOM State : Manufacturing

BOM Type : Production

BOM Code : 1

Eff Date : 11/24/2003

Search : Components Only

Number of levels Deep : 10

PeopleSoft Bills and Routings
MFG ITEM WHERE USED REPORT

Page No. 2
Run Date: 11/24/2003
Run Time: 15:45:15

Report ID : ENS2000

Bus. Unit : US008
Component ID : FS3000
BOM Type : Production
BOM Code : 1
Source CD : FlrS

<u>Lvl</u>	<u>Item ID</u>	<u>Description</u>	<u>Comp Rev</u>	<u>Source Code</u>	<u>Op Seq</u>	<u>Eff Date</u>	<u>Obs Date</u>	<u>Eff Rev</u>	<u>Obs Rev</u>	<u>Quantity</u>	<u>Asy/Ord</u>	<u>Uom</u>	<u>Pos Nbr</u>	<u>Yield</u>	<u>Sub</u>	<u>Non Own</u>	<u>Ph</u>	<u>Ser</u>	<u>ECO</u>
1	.BR4400	Yoke, Brake Subassembly		Make	10	01/01/1900	12/31/2099			5.0000	ASY EA	0	100.0	N		N	N	N	
2	..SR2100	Serial Item		Make	10	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
3	...MT2000	Standard Item		Make	50	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	N	
3	...MT3000	Mountain Bike, Womans		Make	50	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	N	
3	...SR1001	Serial Item		Make	30	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
3	...SR1002	Carrera 6000 Hi Performance R		Make	30	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
3	...SR1003	Mt. Whitney 3000 Mountain Bik		Make	30	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
2	..SR2300	Brake Subassembly		Make	10	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
3	...SR1301	Denali 500 Touring Bike		Make	20	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
3	...SR3001	Diablo 500 Touring Bike		Make	20	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	N	
1	.GR8300	Crank Set Subassembly		Make	20	01/01/1900	12/31/2099			5.0000	ASY EA	0	100.0	N		N	N	N	
2	..SR2001	Ship Serial Item		Make	50	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	N	
3	...MT2000	Standard Item		Make	30	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	N	
3	...MT3000	Mountain Bike, Womans		Make	30	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	N	
3	...SR1001	Serial Item		Make	30	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
3	...SR1002	Carrera 6000 Hi Performance R		Make	30	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
3	...SR1003	Mt. Whitney 3000 Mountain Bik		Make	30	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
1	.GR8500	Crank Set Subassembly		Make	20	01/01/1900	12/31/2099			5.0000	ASY EA	0	100.0	N		N	N	N	
2	..SR2201	Gear Subassembly		Make	20	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	N	
3	...SR1301	Denali 500 Touring Bike		Make	20	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	Y	
3	...SR3001	Diablo 500 Touring Bike		Make	20	01/01/1900	12/31/2099			1.0000	ASY EA	0	100.0	N		N	N	N	

Report ID : SFS1100
Bus. Unit : US012--NEW HAMPSHIRE SAUCE/BOTTLING

Report Only: N

Select Options:
Business Unit : US012

By Prdn ID Range: All
Prdn Area Range: All
Item ID Range: All

By Prdn Area Range: All
Item ID Range: All

Close Options:
[Y] In-Process to Complete Due Dates from to
[Y] Pend-Compl to Complete Due Dates from to
[Y] Complete to Clsd/Acctg Cls Dates from to
[Y] Clsd/Labor to Clsd/Acctg Cls Dates from to

Complete Productions with Component Shortages? N
Complete Productions with Remaining Assemblies? N
Variance Distribution Type:

Production Not Closed Due To Outstanding Component Consumed Qty:

<u>Prdn Area</u>	<u>Item ID</u>	<u>Prdn ID</u>	<u>Ty</u>	<u>Due Date</u>	<u>Shift</u>	<u>Complete Date</u>	<u>Clsd/Labor Date</u>	<u>Comp Short</u>	<u>Rem Assembly Scrapped</u>	<u>Status Before Cls</u>	<u>Status After Cls</u>	<u>Config Code</u>
SAUCE	000000000000020013	PRD00178	PR	07/31/2000	2			N	0.0000	In Process	*REJECTED*	
SPICE	000000000000020001	PRD00170	PR	07/31/2000	1			N	0.0000	In Process	*REJECTED*	
SPICE	000000000000020001	PRD00182	PR	08/04/2000	2			N	0.0000	In Process	*REJECTED*	
TMT0	000000000000020008	PRD00171	PR	07/17/2000	2			N	0.0000	In Process	*REJECTED*	
TMT0	000000000000020008	PRD00172	PR	07/21/2000	1			N	0.0000	In Process	*REJECTED*	
TMT0	000000000000020008	PRD00173	PR	07/24/2000	1			N	0.0000	In Process	*REJECTED*	
TMT0	000000000000020008	PRD00174	PR	07/28/2000	1			N	0.0000	In Process	*REJECTED*	

Production Not Closed Due To Outstanding Component Shortages:

PeopleSoft Production Management
PRODUCTION CLOSE PROCESS

Report ID : SFS1100
Bus. Unit : US012--NEW HAMPSHIRE SAUCE/BOTTLING

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Run Date: 11/24/2003
Run Time: 12:00:56

Prdn Area	Item ID	Prdn ID	Ty	Due Date	Shift	Complete Date	Clsd/Labor Date	Comp Short	Rem Assembly Scrapped	Status Before Cls	Status After Cls	Config Code
SAUCEFG	00000000000020024		PR	07/24/2000	2			Y	0.0000	In Process	*REJECTED*	

Production Not Closed Due To Remaining Assemblies:

Prdn Area	Item ID	Prdn ID	Ty	Due Date	Shift	Complete Date	Clsd/Labor Date	Comp Short	Rem Assembly Scrapped	Status Before Cls	Status After Cls	Config Code
SAUCE	00000000000020013	PRD00176	PR	07/17/2000	2			N	200.0000	In Process	*REJECTED*	
SAUCE	00000000000020013	PRD00177	PR	07/24/2000	2			N	150.0000	In Process	*REJECTED*	
SAUCE	00000000000020020	PRD00179	PR	07/18/2000	2			N	88.8000	In Process	*REJECTED*	
SAUCE	00000000000020020	PRD00180	PR	07/24/2000	2			N	500.0000	In Process	*REJECTED*	
SAUCE	00000000000020020	PRD00181	PR	07/31/2000	2			N	250.0000	In Process	*REJECTED*	
SAUCEFG	00000000000020024		PR	07/24/2000	2			N	275.0000	In Process	*REJECTED*	
SAUCEFG	00000000000020024		PR	07/31/2000	2			N	25.0000	In Process	*REJECTED*	
SAUCEFG	00000000000020033		PR	07/17/2000	2			N	375.0000	In Process	*REJECTED*	
TMT0	00000000000020008	PRD00175	PR	07/31/2000	1			N	75.0000	In Process	*REJECTED*	
TMT0	00000000000030008	PRD00226	PR	11/03/2003	1			N	536.0000	In Process	*REJECTED*	

Production Successfully Closed:

Prdn Area	Item ID	Prdn ID	Ty	Due Date	Shift	Complete Date	Clsd/Labor Date	Comp Short	Rem Assembly Scrapped	Status Before Cls	Status After Cls	Config Code
SPICE	00000000000020001	PRD00165	PR	07/17/2000	1	07/31/2000		N	0.0000	Completed	Clsd/Acctg	
SPICE	00000000000020001	PRD00166	PR	07/17/2000	2	07/31/2000		N	0.0000	Completed	Clsd/Acctg	
SPICE	00000000000020001	PRD00167	PR	07/21/2000	2	07/31/2000		N	0.0000	Completed	Clsd/Acctg	
SPICE	00000000000020001	PRD00168	PR	07/24/2000	1	07/31/2000		N	0.0000	Completed	Clsd/Acctg	
SPICE	00000000000020001	PRD00169	PR	07/28/2000	2	07/31/2000		N	0.0000	Completed	Clsd/Acctg	

PeopleSoft Production Management
PRODUCTION CLOSE PROCESS

Report ID : SFS1100
Bus. Unit : US012--NEW HAMPSHIRE SAUCE/BOTTLING

Page No. 3
Run Date: 11/24/2003
Run Time: 12:00:56

Production Area: SPICE	Business Unit : US012	Qty Completed : 3.0000	Prdn Qty : 3.0000	Production Type : Production
Production ID: PRD00165	Item ID: 000000000000020001	Qty Scrapped : 0.0000	Post Date 11/24/2003 12:00	Config Code :

Elem	Typ	Configuration	Usage	Operation Yield	Component Yield	Matl Lot Size	Mach/Lab Lot Sz	Routing Process	Mix Variance	Outside Process	Total
101	Cls	-0.0321	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-0.0321
300	Cls	0.0000	0.0000	0.0000	0.0000	0.0000	2.7888	-0.0002	0.0000	0.0000	2.7886
301	Cls	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-0.0001	0.0000	0.0000	-0.0001
400	Cls	0.0000	0.0000	0.0000	0.0000	0.0000	53.3500	0.0000	0.0000	0.0000	53.3500
Totals :		-0.0321	0.0000	0.0000	0.0000	0.0000	56.1388	-0.0003	0.0000	0.0000	56.1064

Production Area: SPICE	Business Unit : US012	Qty Completed : 7.0000	Prdn Qty : 9.0000	Production Type : Production
Production ID: PRD00166	Item ID: 000000000000020001	Qty Scrapped : 0.0000	Post Date 11/24/2003 12:00	Config Code :

Elem	Typ	Configuration	Usage	Operation Yield	Component Yield	Matl Lot Size	Mach/Lab Lot Sz	Routing Process	Mix Variance	Outside Process	Total
101	Cls	-0.0963	-1.7130	0.0000	0.0000	0.0000	0.0000	0.0000	1.1634	0.0000	-0.6459
103	Cls	0.0000	-0.0024	0.0000	0.0000	0.0000	0.0000	0.0000	0.0024	0.0000	0.0000
300	Cls	-0.0576	0.0000	0.0000	0.0000	0.0000	2.6738	-0.0004	0.0576	0.0000	2.6734
301	Cls	-0.0112	0.0000	0.0000	0.0000	0.0000	0.0000	-0.0002	0.0112	0.0000	-0.0002
400	Cls	-1.1000	0.0000	0.0000	0.0000	0.0000	51.1500	0.0000	1.1000	0.0000	51.1500
401	Cls	-2.0400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0400	0.0000	0.0000
Totals :		-3.3051	-1.7154	0.0000	0.0000	0.0000	53.8238	-0.0006	4.3746	0.0000	53.1773

Production Area: SPICE	Business Unit : US012	Qty Completed : 8.0000	Prdn Qty : 8.0000	Production Type : Production
Production ID: PRD00167	Item ID: 000000000000020001	Qty Scrapped : 0.0000	Post Date 11/24/2003 12:00	Config Code :

Elem	Typ	Configuration	Usage	Operation Yield	Component Yield	Matl Lot Size	Mach/Lab Lot Sz	Routing Process	Mix Variance	Outside Process	Total
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Report ID : SFS1200
Bus. Unit : US012--NEW HAMPSHIRE SAUCE/BOTTLING

Page No. 1
Run Date: 11/24/2003
Run Time: 12:02:08

Report Only: Y

Select Options:
Business Unit : US012

By Prdn ID Range: All
Prdn Area Range: All
Item ID Range: All

By Prdn Area Range: All
Item ID Range: All

Re-Open Options:
[Y] Pend Compl to In-Process Due Dates from to
[Y] Complete to In-Process Cls Dates from to
[Y] Clsd/Labor to Completed Cls Dates from to
[Y] Clsd/Acctg to Clsd/Labor Cls Dates from to

Prdn Area		Item ID	Prdn ID	Ty	Due Date	Shift	Complete Date	Clsd/Labor Date	Clsd/Acctg Date	Status Before Open	Status After Open	Dstr Type	Configuration Code
SPICE		00000000000020001	PRD00165	PR	07/17/2000	1	07/31/2000	11/24/2003	11/24/2003	Clsd/Acctg	Clsd/Labor		
SPICE		00000000000020001	PRD00166	PR	07/17/2000	2	07/31/2000	11/24/2003	11/24/2003	Clsd/Acctg	Clsd/Labor		
SPICE		00000000000020001	PRD00167	PR	07/21/2000	2	07/31/2000	11/24/2003	11/24/2003	Clsd/Acctg	Clsd/Labor		
SPICE		00000000000020001	PRD00168	PR	07/24/2000	1	07/31/2000	11/24/2003	11/24/2003	Clsd/Acctg	Clsd/Labor		
SPICE		00000000000020001	PRD00169	PR	07/28/2000	2	07/31/2000	11/24/2003	11/24/2003	Clsd/Acctg	Clsd/Labor		
TMT0		00000000000030008	PRD00225	PR	11/03/2003	1	11/03/2003	11/03/2003	11/03/2003	Clsd/Acctg	Clsd/Labor		

PeopleSoft Production Management
PRODUCTION VARIANCE REPORT

Report ID : SFS1500

Page No. 1
Run Date: 11/24/2003
Run Time: 12:05:13

Select Options:
By Prdn ID Range: All
Prdn Area Range: All
Item ID Range: All

By Prdn Area Range: All
Item ID Range: All

Variance Posting Dates from to

Production Due Date/Shift from Shift 1 to Shift 3

Report Variance Total Amount Above: 0.0000

Production Area: SUBASSY Business Unit : US008 Qty Completed : 25.0000 Prdn Qty : 30.0000 Production Type : Production
Due Date : 07/28/2000 Shift: 2 Item ID: LT5000 Qty Scrapped : 5.0000 Post Date 08/16/2000 15:38 Config Code :

<u>Output Item/Description</u>		<u>Output Type</u>	<u>Output Qty</u>	<u>Sched Quantity</u>	<u>Compl Qty</u>					
<u>Elemt Typ</u>	<u>Configuration</u>	<u>Usage</u>	<u>Operation Yield</u>	<u>Component Yield</u>	<u>Matl Lot Size</u>	<u>Mach/Lab Lot Sz</u>	<u>Routing Process</u>	<u>Mix Variance</u>	<u>Outside Process</u>	<u>Total</u>
102	Cls 0.0000	44.0636	0.0000	0.0000	0.0000	0.0000	0.0000	-192.1960	0.0000	-148.1324
301	Cls 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
500	Cls 0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Totals :	0.0000	44.0636	0.0000	0.0000	0.0000	0.0000	0.0000	-192.1960	0.0000	-148.1324

End of Report

PeopleSoft Production Management
POTENTIAL PRODUCTION VARIANCE REPORT

Report ID : SFS1600
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Page No. 1
Run Date: 11/26/2003
Run Time: 08:56:27

Report Only: Y

Select Options:
Business Unit : US008

By Prdn ID Range: All
Prdn Area Range: All
Item ID Range: All

By Prdn Area Range: NONE
Item ID Range: NONE

Close Options:
[Y] In-Process
[N] Pend-Compl
[N] Complete
[N] Clsd/Labor

Report Variances Above This Amount: 0.10

Production Area: FINAL Business Unit : US008 Qty Completed : 10.0000 Prdn Qty : 10.0000 Production Type : Production
Production ID: PRD00228 Item ID: MT2000 Qty Scrapped : 5.0000 Post Date 11/26/2003 08:56 Config Code :

<u>Output Item/Description</u>			<u>Output Type</u>	<u>Output Qty</u>	<u>Sched Quantity</u>	<u>Compl Qty</u>					
MT2000			Primary	10.000	10.000	10.000					
Professional Road Bike, Womans											
<u>Elemnt</u>	<u>Typ</u>	<u>Configuration</u>	<u>Usage</u>	<u>Operation Yield</u>	<u>Component Yield</u>	<u>Matl Lot Size</u>	<u>Mach/Lab Lot Sz</u>	<u>Routing Process</u>	<u>Mix Variance</u>	<u>Outside Process</u>	<u>Total</u>
100	Rep	215.5000	545.9000	0.0000	657.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1418.4000
101	Rep	-265.4855	-530.9710	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-796.4565
102	Rep	-96.0980	-192.1960	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-288.2940
103	Rep	361.8450	-723.6900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-361.8450
104	Rep	-11.1260	-1.7420	0.0000	33.3780	0.0000	0.0000	0.0000	0.0000	0.0000	20.5100
200	Rep	-1.5730	-3.1440	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-4.7170
300	Rep	-0.1190	-0.2380	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-0.3570
301	Rep	2.6675	-98.9950	0.0000	0.0000	0.0000	0.0000	-2.2500	0.0000	0.0000	-98.5775
401	Rep	25.3755	-790.2510	0.0000	0.0000	0.0000	0.0000	-39.8750	0.0000	0.0000	-804.7505

Report ID : SFS1600
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

PeopleSoft Production Management
POTENTIAL PRODUCTION VARIANCE REPORT

Page No. 2
Run Date: 11/26/2003
Run Time: 08:56:29

500	Rep	-29.2220	-151.2280	0.0000	0.0000	0.0000	0.0000	-22.5502	0.0000	0.0000	-203.0002
501	Rep	6.4170	-12.8340	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-6.4170
502	Rep	-31.7500	-260.5000	0.0000	0.0000	0.0000	0.0000	-9.7500	0.0000	0.0000	-302.0000
600	Rep	-2.2500	-4.5000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	-6.7500
Totals :		174.1815	-2224.3890	0.0000	690.3780	0.0000	0.0000	-74.4252	0.0000	0.0000	-1434.2547

End of Report

PeopleSoft Production Management
MATERIAL SHORTAGE REPORT

Report ID : SFS2001
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Page No. 1
Run Date: 11/24/2003
Run Time: 12:03:10

SELECTION CRITERIA

User ID: VP1

Run Control ID: PM_Process_Sweep

Business Unit : US008

Issue Method Option: Issue

Shortage Type Option: Production Shortages and Pending Shortages

Production Shortage Dates: All

Report Sequence: Component Id

Print Production Status: Firmed Released In Process Pending Complete

PeopleSoft Production Management
MATERIAL SHORTAGE REPORT

Report ID : SFS2001
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Page No. 2
Run Date: 11/24/2003
Run Time: 12:03:10

Production Shortages and Pending Shortages - Issued Components Only

<u>Prdn Area</u>	<u>Item</u>	<u>Production ID</u>	<u>Op</u>	<u>Sq</u>	<u>Per</u>	<u>Op St Date</u>	<u>Time</u>	<u>Sched Quantity/ Deflated Quantity</u>	<u>Issued Quantity/ Scrapped Quantity</u>	<u>Pend Iss Quantity/ Pend Loss Quantity</u>	<u>Pend Pick Quantity</u>	<u>Shortage Quantity</u>
Component ID: FR7002		Bike Frame, Aluminium	Uom: EA		Source Code: Buy							
BPF02	MT2000	Type: Production	Prdn Due Date: 05/02/2003		Prdn Due Shift: 1							
	Standard Item	10	ASY	05/02/2003	10:48	10.0000	0.0000	0.0000	0.0000	0.0000	0.0000	10.0000
						10.0000	0.0000	0.0000	0.0000			
Component ID: FR7005		Front Fork	Uom: EA		Source Code: Buy							
BPF02	MT2000	Type: Production	Prdn Due Date: 05/02/2003		Prdn Due Shift: 1							
	Standard Item	60	ASY	05/02/2003	12:30	10.0000	0.0000	0.0000	0.0000	0.0000	0.0000	10.0000
						10.0000	0.0000	0.0000	0.0000			
BPF02	MT2000	Type: Production	Prdn Due Date: 05/02/2003		Prdn Due Shift: 1							
	Standard Item	10	ASY	05/02/2003	10:48	10.0000	0.0000	0.0000	0.0000	0.0000	0.0000	10.0000
						10.0000	0.0000	0.0000	0.0000			
Component ID: FR7012		Primer Paint	Uom: GAL		Source Code: Buy							
BPF02	MT2000	Type: Production	Prdn Due Date: 05/02/2003		Prdn Due Shift: 1							
	Standard Item	40	ASY	05/02/2003	13:54	5.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5.0000
						5.0000	0.0000	0.0000	0.0000			
Component ID: HB9000		Handlebar, Pro Road Racing	Uom: EA		Source Code: Buy							
BPF02	MT2000	Type: Production	Prdn Due Date: 05/02/2003		Prdn Due Shift: 1							
	Standard Item	40	ASY	05/02/2003	13:54	10.0000	0.0000	0.0000	0.0000	0.0000	0.0000	10.0000
						10.0000	0.0000	0.0000	0.0000			
Component ID: LT3009		Blue Paint	Uom: GAL		Source Code: Buy							
BPF02	MT2000	Type: Production	Prdn Due Date: 05/02/2003		Prdn Due Shift: 1							
	Standard Item	40	ASY	05/02/2003	13:54	10.0000	0.0000	0.0000	0.0000	0.0000	0.0000	10.0000
						10.0000	0.0000	0.0000	0.0000			
Component ID: LT5000		Lot Item	Uom: EA		Source Code: Make							
BPF02	MT2000	Type: Production	Prdn Due Date: 05/02/2003		Prdn Due Shift: 1							
	Standard Item	0	ASY	05/02/2003	08:18	10.0000	0.0000	0.0000	0.0000	0.0000	0.0000	10.0000
						10.0000	0.0000	0.0000	0.0000			

PeopleSoft Production Management
Dispatch List by Start Date Report

Page No. 1
Run Date: 11/26/2003
Run Time: 09:00:00

Report ID : SFS2002
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

SELECTION CRITERIA

User ID: VP1

Run Control ID: ADHOC

Business Unit : US008

Work Center Range : All

Date Range: 01/01/1900 Thru 11/26/2003

Print Components : Yes

Print Original Components : Yes

Print Op Time Info : Yes

Print Subcontracted Ops : Yes

Print Comments : Yes

Print Prdn ID

Prdn ID Range : PRD00127 Thru PRD00127

Prdn Area Range: All

Item ID: All

Print Prdn Schedules No

PeopleSoft Production Management Dispatch List by Start Date Report

			Crew	Mach	Plan	Primary	Owned				Non-Owned	
<u>Work Center</u>	<u>Description</u>	<u>Dept</u>	<u>Size</u>	<u>Res</u>	<u>Res</u>	<u>Crew</u>	<u>Work Center</u>	<u>WIP Location</u>	<u>Work Center</u>	<u>WIP Location</u>	<u>Work Center</u>	<u>WIP Location</u>
BR-ASSY	Brake Assembly Work Center	54000	1.00	1.00	1	ASSY03	SA	AIS1 ROW1 BIN1	NOWN	BIN		
No operations for this Work Center												

PeopleSoft Production Management
Dispatch List by Start Date Report

Report ID : SFS2002
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Page No. 3
Run Date: 11/26/2003
Run Time: 09:00:00

Work Center	Description	Dept	Crew Size	Mach Res	Plan Res	Primary Crew	Owned Work Center	WIP Location	Non-Owned Work Center	WIP Location
FI-ASSY	Final Assembly Work Center	54000	1.00	1.00	1	ASSY01	FA	AIS1 ROW1	NOWN	BIN

Item / Description	Rev	Prdn Area	Prdn ID / Prdn Type	Op Seq	Prdn Start / Prdn End Qty	Start Date/Time	Due Date/Time	Task Code	Operation	Send Ahead Qty	Qty Issued / Qty Past Due	Qty Completed/ Qty Scrapped	Subcon
SR1002		FINAL	PRD00127	10	100.0000	07/25/2000	07/26/2000	FORK	Send Ahead	10.0000	0.0000	0.0000	No
Carrera 6000 Hi Performance Ro			Production		100.0000	21:00	10:00				100.0000	0.0000	

Component Items	Description	Sched Quantity	UO	Owned	Consigned	Source Code	Iss Method	Original Comp ID	Description
FR7003	Bike Frame, Carbon Fiber	100.0000	EA	Yes	No	Buy	Kit		
FR7005	Front Fork	100.0000	EA	Yes	No	Buy	Kit		

Type	Time/Rate	Unit	Type	Time/Rate	Unit	Type	Time/Rate	Unit	Type	Time/Rate	Unit
PL R	3.00	Minutes	PM R	3.00	Minutes	CL R	3.00	Minutes			

Item / Description	Rev	Prdn Area	Prdn ID / Prdn Type	Op Seq	Prdn Start / Prdn End Qty	Start Date/Time	Due Date/Time	Task Code	Operation	Send Ahead Qty	Qty Issued / Qty Past Due	Qty Completed/ Qty Scrapped	Subcon
SR1002		FINAL	PRD00127	30	100.0000	07/26/2000	07/27/2000	FINAL	No Overlap		0.0000	0.0000	No
Carrera 6000 Hi Performance Ro			Production		100.0000	10:00	19:00				100.0000	0.0000	

Component Items	Description	Sched Quantity	UO	Owned	Consigned	Source Code	Iss Method	Original Comp ID	Description
HB9002	Handlebar, Touring	100.0000		Yes	No	Buy	Kit		
LT5000	Standard Wheel Subassembly	200.0000		Yes	No	Make	Kit		
PS1004	Pedal, Deluxe	200.0000		Yes	No	Buy	Kit		
SR2001	Gear Subassembly	100.0000		Yes	No	Make	Kit		
SR2100	Brake Subassembly	100.0000		Yes	No	Make	Kit		
ST8000	Bike Seat, Gelflex Racing, Men	100.0000		Yes	No	Buy	Kit		

Type	Time/Rate	Unit	Type	Time/Rate	Unit	Type	Time/Rate	Unit	Type	Time/Rate	Unit
PL R	15.00	Minutes	PM R	15.00	Minutes	CL R	15.00	Minutes			

Report ID : SFS2003
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

SELECTION CRITERIA	
User ID:	VP1
Run Control ID:	PM_Process_Sweep
Business Unit :	US008
Print Prd	
Date Range:	All
Prdn ID Range:	All
Prdn Area Range:	All
Item ID:	All
Report Sequence:	Production
Print Attachments :	Yes
Print Text:	Yes
Print Config Detail :	Yes
Print Original Components :	Yes

PeopleSoft Production Management
PRODUCTION DOCUMENTS

Report ID : SFS2003
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Page No. 1
Run Date: 11/24/2003
Run Time: 11:50:20

Production ID: A
Original

Prdn Area	Item / Description	Status	Prdn Type	Rtg/Ref	Rtg Item	Rev	Iss Method	Start/End Qtys	Uom	Start Date	Start Time	Due Date	Due Time	BOM Code
FINAL	MT2000	Pend Cmpl	Production	1		A	Issue	1.0000	EA	09/16/2003	07:00	09/16/2003	08:20	1
	Standard Item			MT2000				1.0000						

Output Item/Description	Output Type	Output Qty	Uom	Per	Sched Quantity	Compl Qty
MT2000	Primary	1.00000	EA	ASY	1.0000	0.00000
Standard Item						

Op Seg	Component ID / Description	Uom	Iss Method	Src Code	Quantity	Per	Yield	Sched Quantity	Owned	Consigned	Original Comp ID	Description
10	FR7002 Bike Frame, Aluminium	EA	Issue	Buy	1.0000000000	Asy	100.0	1.0000	Yes	No		
10	FR7005 Front Fork	EA	Issue	Buy	1.0000000000	Asy	100.0	1.0000	Yes	No		
10	FS3000 Bolt	EA	Issue	Floor Stck	10.0000000000	Asy	100.0	10.0000	Yes	No		
10	FS3001 Washer	EA	Issue	Floor Stck	10.0000000000	Asy	100.0	10.0000	Yes	No		
10	FS3002 Nut	EA	Issue	Floor Stck	10.0000000000	Asy	100.0	10.0000	Yes	No		
30	LT5000 Lot Item	EA	Issue	Make	1.0000000000	Asy	100.0	1.0000	Yes	No		
30	SR2001 Ship Serial Item	EA	Issue	Make	1.0000000000	Asy	100.0	1.0000	Yes	No		
40	FR7012 Primer Paint	GAL	Issue	Buy	0.5000000000	Asy	100.0	1.0000	Yes	No		
40	HB9000 Handlebar, Pro Road Racing	EA	Issue	Buy	1.0000000000	Asy	100.0	1.0000	Yes	No		
40	LT3009 Blue Paint	GAL	Issue	Buy	1.0000000000	Asy	100.0	1.0000	Yes	No		
50	PS1004 Pedal, Deluxe	EA	Issue	Buy	2.0000000000	Asy	100.0	2.0000	Yes	No		
50	SR2100 Serial Item	EA	Issue	Make	1.0000000000	Asy	100.0	1.0000	Yes	No		
50	ST8003 Dual Pad Seat, Womans	EA	Issue	Buy	1.0000000000	Asy	100.0	1.0000	Yes	Yes		

Op Seg	Work Center	Task Code	Subcon	Machine	Crew Size	Intensity	Operation Overlap	Send Ahead Qty Or Overlap %	Start Date	Start Time	Due Date	Due Time
10	FI-ASSY	FORK	No	1.00	1.00	Longest	No Overlap		09/16/2003	07:00	09/16/2003	07:03
20	FI-ASSY	FINAL	No	1.00	1.00	Longest	No Overlap		09/16/2003	07:03	09/16/2003	07:18
30	INSP	INSP	No	1.00	1.00	Longest	No Overlap		09/16/2003	07:18	09/16/2003	07:19
40	PAINT01	PAINT	No	1.00	1.00	Longest	No Overlap		09/16/2003	07:19	09/16/2003	08:19
50	INSP	INSP	No	1.00	1.00	Longest	No Overlap		09/16/2003	08:19	09/16/2003	08:20

PeopleSoft Production Management
PRODUCTION REPORT

Report ID : SFS2004
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Page No. 1
Run Date: 11/24/2003
Run Time: 11:47:30

SELECTION CRITERIA

User ID: VP1

Run Control ID: PM_Process_Sweep

Business Unit : US008

Date Range: All

Report Sequence: Production Area

Print Text: Yes

Output Item : Yes

Print Production Status Entered Firmed Released In Process Pend Compl
 Complete Clsd/Labor Clsd Acctg Cancelled

Print Prdn ID

 Prdn ID Range: All

 Prdn Area Range: All

 Item ID: All

Print Prdn Schedules

 Prdn Area Range: All

 Item ID: All

PeopleSoft Production Management
PRODUCTION REPORT

Page No. 2
Run Date: 11/24/2003
Run Time: 11:47:30

Report ID : SFS2004
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Prdn Area	Item / Description	Prdn ID	Status	Prdn Type	Rtg / Ref Rtg Item	Rev	Iss Method	Start Prdn Qty/ End Prdn Qty	Start / Uom Due Date	Start / Due Time	Prdn Start / Due Dt/Shift	Completed / Scrap Qty	Bom Code
BPF01	MT2000 Standard Item <u>Text:</u>	BPF01	Released	Production	1 MT2000	A	Issue	10.0000 10.0000	EA 02/12/2002	14:00 20:42	02/12/2002 1 02/12/2002 2	0.0000 0.0000	1
BPF02	MT2000 Standard Item <u>Text:</u>		Released	Production	1 MT2000	A	Issue	10.0000 10.0000	EA 05/02/2003	08:18 15:00	05/02/2003 1 05/02/2003 1	0.0000 0.0000	1
BPF02	MT2000 Standard Item <u>Text:</u>		Released	Production	1 MT2000	A	Issue	10.0000 10.0000	EA 05/02/2003	10:48 15:00	05/02/2003 1 05/02/2003 1	0.0000 0.0000	1
BPF03	MT3000 Mountain Bike, Womans <u>Text:</u>	BPF03	Released	Production	1 MT3000	A	Issue	10.0000 10.0000	EA 02/12/2002	14:00 19:45	02/12/2002 1 02/12/2002 2	0.0000 0.0000	1
BPF05	LT5010 Custom Road Bicycle Configuration Code: STL-56-BLK-STD-STD-DPD-W -SHM <u>Text:</u>	PRD00291	Released	Production	1 SR1001		Issue	10.0000 10.0000	EA 11/21/2003	14:30 23:00	11/21/2003 1 11/21/2003 2	0.0000 0.0000	0
BPF07	BR4400 Yoke, Brake Subassembly <u>Text:</u>	BPF07	Released	Production	1 BR4400		Issue	10.0000 10.0000	EA 05/19/2003	14:00 20:42	05/19/2003 1 05/19/2003 2	0.0000 0.0000	2
BPF07	BR4400 Yoke, Brake Subassembly <u>Text:</u>	BPF07	Released	Production	1 BR4400		Issue	10.0000 10.0000	EA 05/19/2003	14:00 20:42	05/19/2003 1 05/19/2003 2	0.0000 0.0000	2
BPF08	MT2000		In Process	Production	1	A	Issue	10.0000	EA 11/21/2003	18:48	11/21/2003 2	10.0000	50

PeopleSoft Production Management
 PRODUCTION EFFICIENCY AND UTILIZATION REPORT

Report ID : SFS2005
 Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Page No. 1
 Run Date: 11/24/2003
 Run Time: 12:06:14

Summarized Labor and Machine Efficiency and Utilization Report From 06/01/2000 to 04/02/2002

Work Center	Lab Avail Hrs	Lab Sch Hrs	Lab Actl Hrs	Lab Earn Hrs	Lab Effic %	Lab Util %	Mch Avail Hrs	Mch Sched Hrs	Mch Actl Hrs	Mch Earn Hrs	Mch Effic %	Mch Util %
FI-ASSY	7632.00	0.00	310.00	435.00	140.32%	4.06%	7632.00	0.00	300.00	435.00	145.00%	3.93%
INSP	7632.00	0.00	40.00	14.95	37.38%	0.52%	7632.00	0.00	15.00	0.00	0.00%	0.20%
PAINT01	7632.00	0.00	25.00	0.75	3.00%	0.33%	7632.00	0.00	65.00	3.00	4.62%	0.85%
SUB-1	0.00	0.00	0.00	1.00	0.00%	0.00%	0.00	0.00	0.00	0.00	0.00%	0.00%
TEST	7632.00	0.00	0.00	55.00	0.00%	0.00%	7632.00	0.00	0.00	55.00	0.00%	0.00%
TEST-SA	7632.00	0.00	0.00	106.50	0.00%	0.00%	7632.00	0.00	0.00	106.50	0.00%	0.00%
WHEEL	30528.00	0.00	90.00	58.50	65.00%	0.29%	0.00	0.00	0.00	0.00	0.00%	0.00%
Grand Totals:	68688.00	0.00	465.00	671.70	144.45%	0.68%	38160.00	0.00	380.00	599.50	157.76%	1.00%

Report ID : SFS2006
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

PeopleSoft Production Management
Component Where Used in Prdn

Page No. 1
Run Date: 11/24/2003
Run Time: 11:46:14

SELECTION CRITERIA

User ID: VP1

Run Control ID: PM_Process_Sweep

Business Unit : US008

Component ID All
Config Code: All

Date Type Prdn Due Dte
Date Range: 06/01/2000 Thru 12/31/2099

Report Sequence: Start Date

Print Substitute Items: Yes

Print Prdn Status: All

Print Prdn ID
Prdn ID Range: All
Prdn Area Range: All
Item ID: All

Print Prdn Schedules
Prdn Area Range: All
Item ID: All

PeopleSoft Production Management
Component Where Used in Prdn

Page No. 6
Run Date: 11/24/2003
Run Time: 11:46:14

Report ID : SFS2006
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR
Component ID: FR7001

Prdn ID	Prdn Area	Item / Description	BCode	Status	Prdn Type	Start Qty / End Qty	Prdn Start / Due Dt &Shift	Prdn Op Sq	Sched Qty	Issued / Lost Qty	Op Start / Due Date	Op Start / Due Time	Op Sq	Task / Work Center
PRD00138	FINAL	SR1003	1	In Process	Production	100.00	07/25/2000 2	10	100.00	0.00	07/25/2000	20:00	10	Add Fork
		Mt. Whitney 3000 Mountain Bike				100.00	07/28/2000			100.00	07/26/2000	09:00		Final Assy
		<u>Substitute Item</u>	<u>Description</u>	<u>Priority</u>		<u>Eff Date</u>	<u>Obs Date</u>	<u>Req Qty</u>	<u>Per</u>					
		FR7002	Bike Frame, Aluminu	10		01/01/1900	12/31/2099	100.00	Asy					
PRD00144	FINAL	SR1003	1	In Process	Production	100.00	07/25/2000 2	10	100.00	0.00	07/25/2000	20:00	10	Add Fork
		Mt. Whitney 3000 Mountain Bike				100.00	07/28/2000			70.00	07/26/2000	09:00		Final Assy
		<u>Substitute Item</u>	<u>Description</u>	<u>Priority</u>		<u>Eff Date</u>	<u>Obs Date</u>	<u>Req Qty</u>	<u>Per</u>					
		FR7002	Bike Frame, Aluminu	10		01/01/1900	12/31/2099	100.00	Asy					
PRD00147	FINAL	SR1003	1	Released	Production	75.00	07/26/2000 2	10	75.00	0.00	07/26/2000	16:30	10	Add Fork
		Mt. Whitney 3000 Mountain Bike				75.00	07/28/2000			0.00	07/26/2000	20:15		Final Assy
		<u>Substitute Item</u>	<u>Description</u>	<u>Priority</u>		<u>Eff Date</u>	<u>Obs Date</u>	<u>Req Qty</u>	<u>Per</u>					
		FR7002	Bike Frame, Aluminu	10		01/01/1900	12/31/2099	75.00	Asy					
PRD00206	CUSTOM	LT5010	1	Released	Production	1.00	08/07/2000 2	10	1.00	0.00	08/07/2000	21:30	10	Add Fork
		STL-56-BLK-CST-STD-GFLX-M-SHM				1.00	08/07/2000			0.00	08/07/2000	21:33		Final Assy
PRD00208	CUSTOM	LT5010	1	Released	Production	1.00	08/07/2000 2	10	1.00	0.00	08/07/2000	21:30	10	Add Fork
		STL-56-BLK-STD-STD-GFLX-M-SHM				1.00	08/07/2000			0.00	08/07/2000	21:33		Final Assy
PRD00250	CUSTOM	LT5010	0	Completed	Production	32.00	11/19/2003 2	10	32.00	0.00	11/19/2003	17:09	10	Add Fork
		STL-56-GRN-STD-STD-CMFRT -SHM				32.00	11/20/2003			32.00	11/19/2003	18:45		Final Assy
PRD00261	CUSTOM	LT5010	0	Completed	Production	48.00	11/19/2003 2	10	48.00	0.00	11/19/2003	09:12	10	Add Fork
		STL-56-GRN-STD-STD-CMFRT -SHM				48.00	11/20/2003			48.00	11/19/2003	11:36		Final Assy
PRD00258	CUSTOM	LT5010	0	Completed	Production	32.00	11/19/2003 2	10	32.00	0.00	11/19/2003	17:12	10	Add Fork
		STL-56-GRN-STD-STD-CMFRT -SHM				32.00	11/20/2003			32.00	11/19/2003	18:48		Final Assy
PRD00253	CUSTOM	LT5010	0	Pend Cmpl	Production	48.00	11/19/2003 2	10	48.00	0.00	11/19/2003	09:09	10	Add Fork
		STL-56-GRN-STD-STD-CMFRT -SHM				48.00	11/20/2003			48.00	11/19/2003	11:33		Final Assy
PRD00236	CUSTOM	LT5010	0	Completed	Production	5.00	11/20/2003 1	10	5.00	0.00	11/20/2003	11:04	10	Add Fork
		STL-56-BLK-STD-STD-CMFRT -SHM				5.00	11/20/2003			5.00	11/20/2003	11:19		Final Assy
PRD00259	CUSTOM	LT5010	0	Completed	Production	16.00	11/20/2003 2	10	16.00	0.00	11/20/2003	09:12	10	Add Fork
		STL-56-RED-CST-STD-CMFRT -SHM				16.00	11/20/2003			16.00	11/20/2003	10:00		Final Assy
PRD00256	CUSTOM	LT5010	0	Completed	Production	5.00	11/20/2003 2	10	5.00	0.00	11/20/2003	14:42	10	Add Fork
		STL-56-RED-CST-STD-CMFRT -SHM				5.00	11/20/2003			5.00	11/20/2003	14:57		Final Assy
PRD00255	CUSTOM	LT5010	0	Completed	Production	10.00	11/20/2003 2	10	10.00	0.00	11/20/2003	12:12	10	Add Fork
		STL-56-GRN-STD-STD-CMFRT -SHM				10.00	11/20/2003			10.00	11/20/2003	12:42		Final Assy

PeopleSoft Production Management
PRODUCTION SCHEDULE BY AREA

Report ID : SFS2007
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR
Prdn Area : SUBASSY

Page No. 1
Run Date: 11/24/2003
Run Time: 16:58:33

11/24/2003 Thru 12/08/2003

Item / Description	November							December						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	24	25	26	27	28	29	30	1	2	3	4	5	6	7
LT5000	500	0	0	0	0	0	0	0	0	0	0	0	0	0
Lot Item														

PeopleSoft Production Management
SUBCONTRACTED PURCHASE ORDER REPORT

Page No. 1
Run Date: 11/24/2003
Run Time: 11:58:00

Report ID : SFS2008
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

SELECTION CRITERIA

User ID:	VP1
Run Control ID:	PM_Process_Sweep
Business Unit :	US008
Date Range:	All
Prdn ID Range:	All
Prdn Area Range:	All
Item Id	All
Report Sequence:	Op Start Date
Print Text	Yes
Print Production Status	Firm Released In Process Pend Compl Complete

PeopleSoft Production Management
SUBCONTRACTED PURCHASE ORDER REPORT

Page No. 2
Run Date: 11/24/2003
Run Time: 11:58:01

Report ID : SFS2008
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

<u>Prdn Id</u>	<u>Item / Description</u>	<u>Prdn Status</u>	<u>Area</u>	<u>Work Center</u>	<u>Op Start Date</u>	<u>Start Qty/End Qty</u>	<u>Op Uom</u>	<u>Seq</u>	<u>Po Number</u>	<u>Vendor</u>	<u>Sch Nbr</u>	<u>Po Line</u>	<u>Po Qty</u>	<u>Po Due Date</u>	<u>Qty Recv</u>
PRD00083	MT3000 Mountain Bike, Womans <u>Text:</u>	In Process	FINAL	SUB-1	08/02/2000	200.00 200.00	EA	40	0000000002	SCM0000004 ERNIE'S	1	1	100.00	08/02/2000	100.00
PRD00084	MT3000 Mountain Bike, Womans <u>Text:</u>	Released	FINAL	SUB-1	08/30/2000	100.00 100.00	EA	40	0000000002	SCM0000004 ERNIE'S	2	1	100.00	08/30/2000	0.00
BPF03	MT3000 Mountain Bike, Womans <u>Text:</u>	Released	BPF03	SUB-1	02/12/2002	10.00 10.00	EA	40	Pending Manufacturing Process						

End of Report

PeopleSoft Production Management
MATERIAL PICKING PLAN

Page No. 1
Run Date: 11/24/2003
Run Time: 11:51:39

Report ID : SFS6000
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR
Date/Shift Thru: 11/24/2003 3
**** Pick The Broken Pallets First****

Kits and Issues - Sorted by Pick Location
Pick Batch ID 28
System Selected Locations



Storage Location: AREA1 1				Component: HB9002		Handlebar, Touring									
															
				HB9002											
<u>Prdn Area</u>	<u>Assembly Item</u>	<u>Description</u>	<u>Prdn ID</u>	<u>Prdn Type</u>	<u>Op</u>	<u>Sq</u>	<u>Per</u>	<u>Wrk Ctr</u>	<u>Description</u>	<u>Req Date</u>	<u>Req Time</u>	<u>Qty Reserved</u>	<u>Uom</u>	<u>Qty Picked</u>	<u>Pick Line</u>
												Pick Line No: 			
FINAL	SR1002	Carrera 6000 Hi	PRD00128	Production	30	ASY	FI-ASSY		Final Assem	07/31/2000	10:00	70.0000	EA		1

Storage Location: AREA1 1				Component: SR2001		Ship Serial Item									
				SR2001											
<u>WIP Location</u>										<u>Req Date</u>	<u>Req Time</u>	<u>Qty Reserved</u>	<u>Uom</u>	<u>Qty Picked</u>	<u>Pick Line</u>
												Pick Line No:			
SA AIS1 ROW1 BIN1										08/30/2000	20:30	10.0000	EA		2

<u>Prdn Area</u>	<u>Assembly Item</u>	<u>Description</u>	<u>Prdn ID</u>	<u>Prdn Type</u>	<u>Op</u>	<u>Sq</u>	<u>Per</u>	<u>Wrk Ctr</u>	<u>Description</u>	<u>Req Date</u>	<u>Req Time</u>	<u>Qty Reserved</u>	<u>Uom</u>	<u>Qty Picked</u>	<u>Pick Line</u>
												Pick Line No:			
FINAL	SR1002	Carrera 6000 Hi	PRD00128	Production	30	ASY	FI-ASSY		Final Assem	07/31/2000	10:00	61.0000	EA		3

Report ID : SFS6000
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

Kits and Issues - Sorted by Pick Location
Pick Batch ID 28
System Selected Locations



**** Pick The Broken Pallets First****

Brake Subassembly



Prdn Area	Assembly Item	Description	Prdn ID	Prdn Type	Op	Sq	Per	Wrk Ctr	Description	Reg Date	Reg Time	Qty Reserved	Uom	Qty Picked	Pick Line
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1.0000 EA _____ 4

1.0000 EA _____

PeopleSoft Production Management
MATERIAL PICKING PLAN

Page No. 3
Run Date: 11/24/2003
Run Time: 11:51:39

Report ID : SFS6000
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR
Date/Shift Thru: 11/24/2003 3
*** Pick The Broken Pallets First***

Kits and Issues - Sorted by Pick Location
Pick Batch ID 28
System Selected Locations



Storage Location: AREA2 2 2			Component: FR7001		Bike Frame, Steel									
					FR7001									
Prdn Area	Assembly Item	Description	Prdn ID	Prdn Type	Op Sq	Per	Wrk Ctr	Description	Req Date	Req Time	Qty Reserved	Uom	Qty Picked	Pick Line
											Pick Line No:			
CUSTOM	LT5010	Custom Road Bic	PRD00206	Production	10	ASY	FI-ASSY	Final Assem	08/07/2000	21:30	1.0000	EA		5
											Pick Line No:			
CUSTOM	LT5010	Custom Road Bic	PRD00208	Production	10	ASY	FI-ASSY	Final Assem	08/07/2000	21:30	1.0000	EA		6

Storage Location: AREA2 2 2			Component: FR7005		Front Fork			
					FR7005			
<u>WIP Location</u>			<u>Req Date</u>	<u>Req Time</u>	<u>Qty Reserved</u>	<u>Uom</u>	<u>Qty Picked</u>	<u>Pick Line</u>
					Pick Line No:			
B3WIP 1			02/12/2002	17:15	10.0000	EA		7
					Pick Line No:			
B1WIP 1			02/12/2002	18:12	10.0000	EA		8
					Pick Line No:			

Report ID : SFS8000
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

PeopleSoft Production Management
Production Genealogy Exception

Page No. 1
Run Date: 11/24/2003
Run Time: 16:50:22

SELECTION CRITERIA

User ID:	VP1
Run Control ID:	ADHOC
Business Unit :	US008
Prdn ID Range:	All
Prdn Area Range:	All
Item Id Range:	All
Prdn Status	
In-Process	Yes
Pending Complete	Yes
Complete	Yes
Closed for Labor	Yes
Closed for Accounting	Yes
Display Assembly without scrap:	Yes
Sort By:	Prdn ID

Report ID : SFS8000
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR

<u>Prdn Area</u>	<u>Item ID</u>	<u>Prdn ID</u>	<u>Ty</u>	<u>Due Date</u>	<u>Due Time</u>	<u>Status</u>	<u>Uom</u>	<u>Trc Total Qty</u>	<u>PID Comp Qty</u>	<u>Trc Comp Qty</u>	<u>PID Scrap Qty</u>	<u>Trc Scrap Qty</u>
GEARS	GR8500	PRD00221	PR	10/29/2003	23:00	In Process	EA	5.0000	2.0000	2.0000	0.0000	0.0000

Crank Set Subassembly

Assembly Exceptions

Serial Ids associated > Completed + Scrap

<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>
X2003Y101	X2003Y102	X2003Y103

Trace Usage rows do not exist

<u>Assy Serial ID</u>	<u>Assy Serial ID</u>
X2003Y099	X2003Y100

<u>Prdn Area</u>	<u>Item ID</u>	<u>Prdn ID</u>	<u>Ty</u>	<u>Due Date</u>	<u>Due Time</u>	<u>Status</u>	<u>Uom</u>	<u>Trc Total Qty</u>	<u>PID Comp Qty</u>	<u>Trc Comp Qty</u>	<u>PID Scrap Qty</u>	<u>Trc Scrap Qty</u>
FINAL	SR3001	PRD00222	PR	10/29/2003	23:00	In Process	EA	2.0000	2.0000	2.0000	0.0000	0.0000

Diablo 500 Touring Bike

Trace Usage rows do not exist

<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>
G2003H057	G2003H057	G2003H057	G2003H058	G2003H058	G2003H058

<u>Prdn Area</u>	<u>Item ID</u>	<u>Prdn ID</u>	<u>Ty</u>	<u>Due Date</u>	<u>Due Time</u>	<u>Status</u>	<u>Uom</u>	<u>Trc Total Qty</u>	<u>PID Comp Qty</u>	<u>Trc Comp Qty</u>	<u>PID Scrap Qty</u>	<u>Trc Scrap Qty</u>
GEARS	SR2201	PRD00223	PR	10/29/2003	23:00	In Process	EA	2.0000	2.0000	2.0000	0.0000	0.0000

Gear Subassembly

Trace Usage rows do not exist

<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>	<u>Assy Serial ID</u>
J2003K088	J2003K088	J2003K088	J2003K089	J2003K089	J2003K089