

# PeopleSoft®

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## PeopleSoft Managing Items 8.8 Reports

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**December 2003**

## PeopleSoft Managing Items 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.

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## 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.

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**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.

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### See Also

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

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

# CHAPTER 1

## PeopleSoft Item Reports

This appendix provides an overview of item reports and enables you to:

- View a summary table of reports.
- View report details.

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## PeopleSoft Item Reports

This table lists the items reports sorted in alphanumerical order by report ID. The reports listed are SQR reports. If you need more information about a report, refer to the report details at the end of this appendix.

Report ID and Report Name	Description	Navigation	Run Control Page
INS4000 Item Status Change Exception	The Item Status Change process generates this report when a scheduled item status change to <i>Inactive</i> cannot be implemented. The Item Status Change process produces two versions of this report. One version reflects scheduled <i>Inactive</i> status changes that could not be made for the item at the business unit level, the other shows <i>Inactive</i> status changes that could not be made at the setID level.	Items, Define Items and Attributes, Change Item Status	RUN_INS4000
INS9030 Device Tracking Master List	Displays device-tracked items, filtered according to the specified parameters.	Items, Reports, Device Tracking Master List	RUN_INS9030
INS9040 Basic Item Listing Report	Lists the basic attributes for each item.	Items, Reports, Basic Item Listing	RUN_INS9040
POCNT500 GPO Price Comparison (group purchase order price comparison)	Displays manufacturer prices, distributor prices, expected distributor markups, and actual item markups for all items on a GPO contract. All prices are shown in the GPO manufacturer currency. (SQR)	Purchasing, Procurement Contracts, Reports, GPO Price Comparison	RUN_POCNT500

Report ID and Report Name	Description	Navigation	Run Control Page
POCNT505 GPO Price Exception	Lists all items for which the distributor markup on the actual price does not equal that on the GPO contract. (SQR)	Purchasing, Procurement Contracts, Reports, GPO Price Exception	RUN_POCNT505
POCNT510 GPO Manufacturer Commitment	Lists the amount spent, by GPO manufacturer contract. The amounts in this report do not include distributor markup. The report is sorted by distributor (vendor) or item category. (SQR)	Purchasing, Procurement Contracts, Reports, GPO Manufacturer Commitment	RUN_POCNT510
POCNT515 GPO Distributor Commitment	Displays the total amount spent with a GPO distributor for items supplied by a particular manufacturer. Compare this report to the contract commitments made to the distributor (amount purchased per quarter, for example). (SQR)	Purchasing, Procurement Contracts, Reports, GPO Distributor Commitment	RUN_POCNT515
POCNT520 GPO Purchases	Displays the amount spent with a single group purchasing organization (GPO), including all current contracts. Amounts include distributor markups. The report is sorted by distributor (vendor) or item category code. (SQR)	Purchasing, Procurement Contracts, Reports, GPO Purchases	RUN_POCNT520

## 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.

## Item Status Change Exceptions

<u>Set ID</u>	<u>Item ID</u>	<u>Business Units Where Item Not Inactive</u>
SHARE	INV01_STD	INV01
	INV01_STD	BU_ITEMS_INV
	INV01_STD	PS_ORD_LINE

Status Cannot be changed to Inactive for Setid item: INV01\_STD

## Item Status Change Exceptions

<u>Set ID</u>	<u>Item ID</u>	<u>Business Units Where Item Not Inactive</u>
SHARE	INV01_SERIAL	INV01
	INV01_SERIAL	BU_ITEMS_INV

Status Cannot be changed to Inactive for Setid item: INV01\_SERIAL

## Item Status Change Exceptions

<u>Set ID</u>	<u>Item ID</u>	<u>Business Units Where Item Not Inactive</u>
SHARE	INV01_SHIPSERIAL	INV01
	INV01_SHIPSERIAL	BU_ITEMS_INV

Status Cannot be changed to Inactive for Setid item: INV01\_SHIPSERIAL

**Setid:** SHR03  
**Category:** ALL CATEGORIES  
**Manufacturer:** ALL MANUFACTURERS  
**Vendor Setid:** ALL VENDOR SETIDS  
**Vendor ID/Name:** ALL VENDORS

<u>Item ID</u>	<u>Item Description</u>	<u>Category</u>	<u>Status</u>	<u>Vendor Name</u>	<u>Manufacturer</u>	<u>Manufacturer Item ID</u>
POHC1	EXAM TABLE MODEL 3000	EQPMT	Under Init	MEDICAL-001	POHC MEDIC	POHC10000000000000000
POHC2	ID BANDS	IDBND	Under Init	PAY LESS-001	POHC MEDIC	POHC1000000000000001
POHC3	3"X 3" COTTON BANDAGE	WC	Under Init	PAY LESS-001	POHC MED2	POHC2000000000000001
POHC4	SYRINGES	EQPRM	Under Init	PAY LESS-001	POHC MED3	POHC3000000000000001
POHC5	ADMISSION CHARTS	NURSE	Under Init	MEDICAL-001	POHC MED3	POHC4000000000000001
POHC6	EXAM HIGH YEILD LIGHTS	EQPMT	Under Init	MEDICAL-001	HC SUPPLY	POHC5000000000000001

Report ID: INS9040  
 Bus. Unit: US010--PHOENIX BIKE/OUTDOOR  
 Item ID: ALL  
 Status: Current: ALL Future: ALL

PeopleSoft Financials  
 BASIC ITEM LISTING

Page No. 1  
 Run Date 11/19/2003  
 Run Time 14:25:37

SetID: SHARE  
 Item ID: 10000 Long Sleeve Biking Jersey, Men's

**General**

Current Status 04/28/2000 Active  
 Future Status  
 Inventory Item Y  
 Non-Owned Item N  
 Consigned N  
 Standard UOM EA  
 Category ID 00009  
 Item Group APPAREL  
 Family COMMON  
 Demand Priority  
 Cost Profile Group 1003  
 Cost Element 100  
 Standard Cost Group  
 Current Purchase Cost 31.05  
 Default Actual Cost 0  
 Average Purchase Price 15.5133  
 Last Price Paid 25

**Classifications**

Template ID  
 Grade  
 Stock Type  
 UPC Code UPC\_CODE\_001  
 Hazard Code  
 Intl Hazard ID  
 Potency Code  
 Item Type INV  
 Commodity Code 850.00  
 EU Commodity Code

**Material Usage**

Reusable N  
 Disposable N  
 Recyclable N  
 Promise Option Perform ATP Reservations  
 Usage Tracking Usage Not Tracked  
 Reconcile N  
 Charge Markup % 0  
 Charge Markup Amt 0  
 Charge Code

**Shipping/Handling**

Shelf Life (Days) 0  
 Lot Control N  
 Serial Control N  
 Shipping Serial Control N  
 Staged Date Control N  
 Storage Rule  
 MSDS ID  
 Isolate Item N  
 Storage Temp 0  
 Storage Humidity 0  
 Max Capacity 0  
 Packing Code  
 Std Pack UOM EA  
 UOM Conversion Flag Convert  
 Ship Via  
 Oversized N  
 Additional Handling N  
 Tariff Code  
 InterUnit Par Qty 0  
 Export License Nbr  
 ECCN  
 Origin Country  
 Region of Origin

**Dimensions**

Item Length 6 IN  
 Item Height 2 IN  
 Item Width 6 IN  
 Item Weight 12 OZA  
 Volume 72 CUI  
 Item Size  
 Item Color WHITE001

**Physical Accounting**

Utilization Type B  
 Utilization Group CYCL  
 Last Cycle Count 04/28/2000  
 Last Physical Count

**Replenishment**

Not Included In Replenishment Y  
 Include WIP Quantity N  
 Replenish Calc Period (Days) 365  
 Replenish Class  
 Replenish Lead (Days) 0  
 Reorder Point 0  
 Reorder Qty 0  
 Safety Stock 0  
 Last Ann. Demand 0  
 Economic Order Quantity 0  
 Maximum Qty 0  
 Average Order Qty 1  
 Desired Stock-In Probability 95

**Manufacturing**

Repl Point 0  
 Iss Mult 1  
 Production Area  
 Component Issue Method ISS  
 Calc Comp Yield at Completion N  
 Source Code Buy  
 Phantom Item N  
 Revision Control N  
 Auto Revision N  
 BOM Usage  
 Master Routing Option  
 Reference Routing Item 10000  
 WIP RPL Mode  
 WIP Min Qty 0  
 Repl Max Qty 0  
 WIP RPL Method  
 WIP RPL Type  
 WIP RPL Source  
 Area  
 Lev 1  
 Lev 2  
 Lev 3  
 Lev 4  
 Pull List  
 One Time  
 Inventory Location

Report ID: INS9040  
Bus. Unit: US010--PHOENIX BIKE/OUTDOOR  
Item ID: ALL  
Status: Current: ALL Future: ALL

PeopleSoft Financials  
BASIC ITEM LISTING

Page No. 2  
Run Date 11/19/2003  
Run Time 14:25:37

SetID: SHARE  
Item ID: 10000 Long Sleeve Biking Jersey, Men's

**Weight/Volume**

UOM	Stocking Weight	Shipping Weight	Weight UOM	Stocking Volume	Shipping Volume	Volume UOM	Packing Code	Packaging Code	Container Type
EA	0.00	0.00		0.00	0.00		STD	STD	

**Custom**

ItmFldC10A	E003567890
ItmFldC10B	F003567890
ItmFldC10C	G003567890
ItmFldC10D	H003567890
ItmFldC1A	R
ItmFldC1B	Q
ItmFldC1C	P
ItmFldC1D	O
ItmFldC2	A3
ItmFldC30A	J00356789012345678901234567890
ItmFldC30B	K00356789012345678901234567890
ItmFldC30C	L00356789012345678901234567890
ItmFldC30D	M00356789012345678901234567890
ItmFldC4	B003
ItmFldC6	C00311
ItmFldC8	D0032222
ItmFldN12.3A	102111111111.111
ItmFldN12.3B	102222222222.222
ItmFldN12.3C	102333333333.333
ItmFldN12.3D	102444444444.444
ItmFldN15.0A	102555555555555
ItmFldN15.0B	102666666666666
ItmFldN15.0C	102777777777777
ItmFldN15.0D	102888888888888

Report ID: INS9040  
 Bus. Unit: US010--PHOENIX BIKE/OUTDOOR  
 Item ID: ALL  
 Status: Current: ALL Future: ALL

PeopleSoft Financials  
 BASIC ITEM LISTING

Page No. 3  
 Run Date 11/19/2003  
 Run Time 14:25:37

SetID: SHARE  
 Item ID: 10002 Long Sleeve T-Shirt, Mens

**General**

Current Status 04/21/2000 Active  
 Future Status  
 Inventory Item Y  
 Non-Owned Item N  
 Consigned N  
 Standard UOM EA  
 Category ID 00009  
 Item Group APPAREL  
 Family COMMON  
 Demand Priority  
 Cost Profile Group 1003  
 Cost Element 100  
 Standard Cost Group  
 Current Purchase Cost 9.65  
 Default Actual Cost 0  
 Average Purchase Price 7  
 Last Price Paid 15

**Classifications**

Template ID  
 Grade  
 Stock Type  
 UPC Code UPC\_CODE\_002  
 Hazard Code  
 Intl Hazard ID  
 Potency Code  
 Item Type INV  
 Commodity Code 850.00  
 EU Commodity Code

**Material Usage**

Reusable N  
 Disposable N  
 Recyclable N  
 Promise Option  
 Usage Tracking Usage Not Tracked  
 Reconcile N  
 Charge Markup % 0  
 Charge Markup Amt 0  
 Charge Code

**Shipping/Handling**

Shelf Life (Days) 0  
 Lot Control N  
 Serial Control N  
 Shipping Serial Control N  
 Staged Date Control N  
 Storage Rule  
 MSDS ID  
 Isolate Item N  
 Storage Temp 0  
 Storage Humidity 0  
 Max Capacity 0  
 Packing Code  
 Std Pack UOM EA  
 UOM Conversion Flag Convert  
 Ship Via  
 Oversized N  
 Additional Handling N  
 Tariff Code  
 InterUnit Par Qty 0  
 Export License Nbr  
 ECCN  
 Origin Country  
 Region of Origin

**Dimensions**

Item Length 6 IN  
 Item Height 1 IN  
 Item Width 6 IN  
 Item Weight 12 OZA  
 Volume 36 CUI  
 Item Size  
 Item Color WHITE001

**Physical Accounting**

Utilization Type B  
 Utilization Group CYCL  
 Last Cycle Count 04/21/2000  
 Last Physical Count

**Replenishment**

Not Included In Replenishment Y  
 Include WIP Quantity N  
 Replenish Calc Period (Days) 365  
 Replenish Class  
 Replenish Lead (Days) 0  
 Reorder Point 0  
 Reorder Qty 0  
 Safety Stock 0  
 Last Ann. Demand 0  
 Economic Order Quantity 0  
 Maximum Qty 0  
 Average Order Qty 1  
 Desired Stock-In Probability 95

**Manufacturing**

Repl Point 0  
 Iss Mult 1  
 Production Area  
 Component Issue Method ISS  
 Calc Comp Yield at Completion N  
 Source Code Buy  
 Phantom Item N  
 Revision Control N  
 Auto Revision N  
 BOM Usage  
 Master Routing Option  
 Reference Routing Item 10002  
 WIP RPL Mode  
 WIP Min Qty 0  
 Repl Max Qty 0  
 WIP RPL Method  
 WIP RPL Type  
 WIP RPL Source  
 Area  
 Lev 1  
 Lev 2  
 Lev 3  
 Lev 4  
 Pull List  
 One Time  
 Inventory Location

Report ID: POCNT500

Setid: SHARE

Manufacturer ID: LMMAN1

GPO ID: LMGPOID1

GPO Contract Number: LM-GPOIDCONTRACT-1

Manufacturer Currency: USD

PeopleSoft Financials

GPO PRICE COMPARISON

Page 1 of 1

Run Date 07/31/2001

Run Time 12:36:48

DISTRIBUTORS

Priority	Distributor ID	Name	Markup %
1	SCM0000001	BIKE SHOP	10
2	USA0000001	Bay Area Electric	20

Category: All Items

Item	Description	UOM	Mfg Price	Distributor ID	Distributor Price	Actual Markup %
100005	VALID ITEM	EA	4000.0000	SCM0000001	4400.0000	10.0000
				USA0000001	4800.0000	20.0000

Report ID: POCNT510  
Set ID: SHARE  
GPO: LMGPOID1  
GPO Contract Number: LM-GPOIDCONTRACT-1  
Manufacturer ID: LMMAN1

PeopleSoft Financials  
GPO MANUFACTURER PURCHASES - NO DISTRIBUTOR MARKUP

Contract Begin Date: 01/01/2000  
Contract End Date: 01/01/2005  
Currency: USD

Page 1 of 1  
Run Date 07/31/2001  
Run Time 12:39:11

Category: 00001 ALLITEMS

Item	Description	Distributor	Mfr Item	Qty Purchased	UOM	Amount
100005	VALID ITEM	SCM0000001	LMMFG1ITEM13	1000.0000	EA	4000000.0000
				Distributor Total:		4000000.0000
				Category Total:		4000000.0000
				GPO Contract Total:		4000000.0000

Report ID: POCNT515

PeopleSoft Financials  
GPO DISTRIBUTOR COMMITMENT

Page 1 of 1  
Run Date 07/31/2001  
Run Time 12:38:17

**SetID:** SHARE

**Manufacturer ID:** LMMAN1

**GPO ID:** LMGPOID1      **LMGPOID1**

**GPO Contract Number:** LM-GPOIDCONTRACT-1

**GPO Currency:** USD

**Contract Begin Date:** 01/01/2000

**Contract End Date:** 01/01/2005

**DISTRIBUTOR**      **Distributor SetID:** SHARE

**Distributor ID:** SCM0000001 BIKE SHOP

**Distributor Currency:** USD

**Distributor Contract:**

<b>Item</b>	<b>Description</b>	<b>Category</b>	<b>Mfg Item</b>	<b>Qty Purchased</b>	<b>UOM</b>	<b>Amount</b>
100005	VALID ITEM	All Items	LMMFG1ITEM13	1000.0000	EA	4000000.0000
						<b>Category Total:</b> 4000000.0000
						<b>Distributor Total:</b> 4000000.0000
						<b>GPO Contract Total:</b> 4000000.0000

Report ID: POCNT520

PeopleSoft Financials  
GPO PURCHASES REPORT

Page 1 of 1  
Run Date 07/31/2001  
Run Time 12:39:51

**SetID:** SHARE  
**GPO:** LMGPOID1

**Manufacturer:** LMMAN1 LMMAN1  
**GPO Contract Number:** LM-GPOIDCONTRACT-1

**Contract Begin Date:** 01/01/2000

**Currency:** USD  
**Contract End Date:** 01/01/2005

<b>Category</b>	<b>Amount</b>
ALLITEMS	4000000.00
<b>GPO Contract Total:</b>	<b>4000000.00</b>
<b>Manufacturer Total:</b>	<b>4000000.00</b>
<b>GPO Total:</b>	<b>4000000.00</b>