

PeopleSoft®

PeopleSoft Enterprise Manufacturing 8.9 Reports

July 2005

PeopleSoft Enterprise Manufacturing 8.9 Reports
SKU FSCM89MFG-R 0705
Copyright © 1992-2005, Oracle. All rights reserved.

The Programs (which include both the software and documentation) contain proprietary information; they are provided under a license agreement containing restrictions on use and disclosure and are also protected by copyright, patent, and other intellectual and industrial property laws. Reverse engineering, disassembly, or decompilation of the Programs, except to the extent required to obtain interoperability with other independently created software or as specified by law, is prohibited.

The information contained in this document is subject to change without notice. If you find any problems in the documentation, please report them to us in writing. This document is not warranted to be error-free. Except as may be expressly permitted in your license agreement for these Programs, no part of these Programs may be reproduced or transmitted in any form or by any means, electronic or mechanical, for any purpose.

If the Programs are delivered to the United States Government or anyone licensing or using the Programs on behalf of the United States Government, the following notice is applicable:

U.S. GOVERNMENT RIGHTS

Programs, software, databases, and related documentation and technical data delivered to U.S. Government customers are “commercial computer software” or “commercial technical data” pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the Programs, including documentation and technical data, shall be subject to the licensing restrictions set forth in the applicable Oracle license agreement, and, to the extent applicable, the additional rights set forth in FAR 52.227-19, Commercial Computer Software--Restricted Rights (June 1987). Oracle Corporation, 500 Oracle Parkway, Redwood City, CA 94065.

The Programs are not intended for use in any nuclear, aviation, mass transit, medical, or other inherently dangerous applications. It shall be the licensee’s responsibility to take all appropriate fail-safe, backup, redundancy and other measures to ensure the safe use of such applications if the Programs are used for such purposes, and we disclaim liability for any damages caused by such use of the Programs.

The Programs may provide links to Web sites and access to content, products, and services from third parties. Oracle is not responsible for the availability of, or any content provided on, third-party Web sites. You bear all risks associated with the use of such content. If you choose to purchase any products or services from a third party, the relationship is directly between you and the third party. Oracle is not responsible for: (a) the quality of third-party products or services; or (b) fulfilling any of the terms of the agreement with the third party, including delivery of products or services and warranty obligations related to purchased products or services. Oracle is not responsible for any loss or damage of any sort that you may incur from dealing with any third party.

Oracle, JD Edwards, PeopleSoft, and Retek are registered trademarks of Oracle Corporation and/or its affiliates. Other names may be trademarks of their respective owners.

Open Source Disclosure

Oracle takes no responsibility for its use or distribution of any open source or shareware software or documentation and disclaims any and all liability or damages resulting from use of said software or documentation. The following open source software may be used in Oracle’s PeopleSoft products and the following disclaimers are provided.

Apache Software Foundation

This product includes software developed by the Apache Software Foundation (<http://www.apache.org/>). Copyright © 1999-2000. The Apache Software Foundation. All rights reserved.

THIS SOFTWARE IS PROVIDED “AS IS” AND ANY EXPRESSED OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE APACHE SOFTWARE FOUNDATION OR ITS CONTRIBUTORS BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

OpenSSL

Copyright © 1998-2003 The OpenSSL Project. All rights reserved.

This product includes software developed by the OpenSSL Project for use in the OpenSSL Toolkit (<http://www.openssl.org/>).

THIS SOFTWARE IS PROVIDED BY THE OpenSSL PROJECT “AS IS” AND ANY EXPRESSED OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE OpenSSL PROJECT OR ITS CONTRIBUTORS BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

SSLeay

Copyright © 1995-1998 Eric Young. All rights reserved.

This product includes cryptographic software written by Eric Young (ey@cryptsoft.com). This product includes software written by Tim Hudson (tjh@cryptsoft.com). Copyright © 1995-1998 Eric Young. All rights reserved. THIS SOFTWARE IS PROVIDED BY ERIC YOUNG “AS IS” AND ANY EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE AUTHOR OR CONTRIBUTORS BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

Loki Library

Copyright © 2001 by Andrei Alexandrescu. This code accompanies the book: Alexandrescu, Andrei. “Modern C++ Design: Generic Programming and Design Patterns Applied.” Copyright © 2001 Addison-Wesley. Permission to use, copy, modify, distribute and sell this software for any purpose is hereby granted without fee, provided that the above copyright notice appear in all copies and that both that copyright notice and this permission notice appear in supporting documentation.

Helma Project

Copyright © 1999-2004 Helma Project. All rights reserved. THIS SOFTWARE IS PROVIDED “AS IS” AND ANY EXPRESSED OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN NO EVENT SHALL THE HELMA PROJECT OR ITS CONTRIBUTORS BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; LOSS OF USE, DATA, OR PROFITS; OR BUSINESS INTERRUPTION) HOWEVER CAUSED AND ON ANY THEORY OF LIABILITY, WHETHER IN CONTRACT, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE OR OTHERWISE) ARISING IN ANY WAY OUT OF THE USE OF THIS SOFTWARE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

Helma includes third party software released under different specific license terms. See the licenses directory in the Helma distribution for a list of these license.

Sarissa

Copyright © 2004 Manos Batsis.

This library is free software; you can redistribute it and/or modify it under the terms of the GNU Lesser General Public License as published by the Free Software Foundation; either version 2.1 of the License, or (at your option) any later version.

This library is distributed in the hope that it will be useful, but WITHOUT ANY WARRANTY; without even the implied warranty of MERCHANTABILITY or FITNESS FOR A PARTICULAR PURPOSE. See the GNU Lesser General Public License for more details.

You should have received a copy of the GNU Lesser General Public License along with this library; if not, write to the Free Software Foundation, Inc., 59 Temple Place, Suite 330, Boston, MA 02111-1307 USA.

Contents

Reports Preface

- About This PeopleBook Prefacevii**
- Documentation Updates and Printed Documentation..... vii
 - Obtaining Documentation Updates..... vii
 - Ordering Printed Documentation..... vii
- Comments and Suggestions.....viii

Chapter 1

- PeopleSoft Enterprise Manufacturing Report Descriptions..... 1**
- PeopleSoft Enterprise Manufacturing Reports: General Description..... 1

Chapter 2

- Report Samples..... 7**

About This PeopleBook Preface

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

This preface discusses:

- Related documentation.
- Comments and suggestions.

Documentation Updates and Printed Documentation

This section discusses how to:

- Obtain documentation updates.
- Order printed documentation.

Obtaining Documentation Updates

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

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

See Also

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

Ordering Printed Documentation

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

- Web
- Telephone
- Email

Web

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

Telephone

Contact MMA Partners at 877 588 2525.

Email

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

See Also

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

Comments and Suggestions

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

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

Or send email comments to doc@peoplesoft.com.

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

CHAPTER 1

PeopleSoft Enterprise Manufacturing Report Descriptions

PeopleSoft Enterprise 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 Enterprise applications in addition to PeopleSoft Enterprise Manufacturing, you'll find the reports applicable to these applications in their respective PeopleBook:

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

PeopleSoft Enterprise Manufacturing Reports: General Description

This table lists the PeopleSoft Enterprise 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.	<ul style="list-style-type: none">• 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.	<ul style="list-style-type: none">• 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.	<ul style="list-style-type: none"> • 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.	<ul style="list-style-type: none"> • 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.	<ul style="list-style-type: none"> • 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.	<ul style="list-style-type: none"> • 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.	<ul style="list-style-type: none"> • 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 Firm, 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.

SELECTION CRITERIA

User ID : VP1
Run Control ID: BR_ProcessSweep
Bus. Unit : US008
Items Range : MT3000 To MT3000
BOM State : Manufacturing
BOM Type : Production
BOM Code : 1
Eff Date/Revision : All Dates / Revisions
Number of levels Deep : 10

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

Report ID : EN1000

Bus. Unit : US008
Item ID : MT3000
BOM Type : Production
BOM Code : 1
BOM Qty : 1
BOM Descr :
Source CD : Make

Lvl	Substitute/ Component ID						Pri/		Comp Source Op		Eff Obs		Asy/				
		Pos	Yield	Sub	N	Non	Rev	Code	Seq	Eff Date	Obs Date	Rev	Rev	Quantity	UOM	Ord	
1	.FR7002								Buy	10	01/01/1985	12/31/2099	A	---	1.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.3000	FT	Weight:	7.0000	LBS	Vol:		0.9000	CUF
1	.FR7005								BB Buy	10	01/01/1985	12/31/2099	A	---	1.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.0000		Weight:	0.0000		Vol:		0.0000	
1	.FR7012								Buy	40	01/01/1985	12/31/2099	A	---	0.5000	GAL	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.0000		Weight:	0.0000		Vol:		0.0000	
1	.FS3000								FlrS	10	01/01/1985	12/31/2099	A	---	10.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.0000		Weight:	0.0000		Vol:		0.0000	
1	.FS3001								FlrS	10	01/01/1985	12/31/2099	A	---	10.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.0000		Weight:	0.0000		Vol:		0.0000	
1	.FS3002								FlrS	10	01/01/1985	12/31/2099	A	---	10.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.0000		Weight:	0.0000		Vol:		0.0000	
1	.HB9001								Buy	40	01/01/1985	12/31/2099	A	---	1.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.7500	IN	Weight:	2.0000	LBS	Vol:		126.0000	CUI
1	.LT3008								Buy	40	01/01/1985	12/31/2099	A	---	1.0000	GAL	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				12.0000	IN	Weight:	1.0000	GAL	Vol:		1.0000	CUF
1	.LT5000								Make	30	01/01/1985	12/31/2099	A	---	1.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.0000		Weight:	0.0000		Vol:		0.0000	
2	..FS3000								FlrS	10	01/01/1900	12/31/2099	---	---	5.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.0000		Weight:	0.0000		Vol:		0.0000	
2	..FS3001								FlrS	10	01/01/1900	12/31/2099	---	---	5.0000	EA	ASY
		0	100.0	Sub	N	Non			N	Ph		N	Ser		N	ECO	
		Size:	Height:	Length:	Width:				0.0000		Weight:	0.0000		Vol:		0.0000	

PeopleSoft Bills and Routings
Routing Report

Report ID : ENS1001
Business Unit : US008

Page No. 1
Run Date: 04/19/2005
Run Time: 13:17:09

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
PRINT OPTIONS All

PeopleSoft Bills and Routings
Routing Report

Report ID : ENS1001
Business Unit : US008

Page No. 2
Run Date: 04/19/2005
Run Time: 13:17:09

<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

Header Documents

<u>Document Name</u>	<u>Fixed</u>	<u>Title</u>
No data found		

Header Attachments

<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</u>	<u>Pt</u>	<u>Work Center</u>	<u>Description</u>	<u>Crew Size</u>	<u>Mach. Res.</u>	<u>S/O</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: 04/19/2005
Run Time: 13:14:08

SELECTION CRITERIA

User ID: VP1
Run Control ID: BR_ProcessSweep
Business Unit : US008
Rtg Type Production
Baseline RTG1
Rtg State Manufacturing
Item ID: LT5000
Rtg Code 1 Thru 1
Target RTG2
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: 04/19/2005
Run Time: 13:14:08

<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

PeopleSoft Bills and Routings
Master Routing Where Used Report

Report ID : ENS1003
Business Unit : US008

Page No. 1
Run Date: 04/19/2005
Run Time: 13:11:18

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: 04/19/2005
Run Time: 13:11:18

<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	Omega 500 Touring Bike	EA	AW	No	Yes	Yes	0

<u>Item ID</u>	<u>Description</u>
SR3001	Diablo 500 Touring Bike
LT5010	Custom Road Bicycle
SR1002	Carrera 6000 Hi Performance Ro
SR1301	Denali 500 Touring Bike
SR1003	Mt. Whitney 3000 Mountain Bike
LT5011	Custom Road Bicycle Wheel

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: 04/19/2005
Run Time: 13:12:35

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

Page No. 2
Run Date: 04/19/2005
Run Time: 13:12:35

<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	FORK	Add Fork	FI-ASSY	1
	Primary Crew	FINAL	Final Assembly	FI-ASSY	1

<u>Routing</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	MT3000	Mountain Bike, Womans	Engineering	Production	1	10
	Primary Crew	MT2000	Professional Road Bike, Womans	Engineering	Production	1	10
	Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production	1	10
	Alt Crew	SR2100	Brake Subassembly	Manufacturing	Production	1	10
	Alt Crew	SR2300	Brake Subassembly	Manufacturing	Production	1	10
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	10
	Primary Crew	MT3000	Mountain Bike, Womans	Manufacturing	Production	1	10
	Primary Crew	SR1001	Omega 500 Touring Bike	Manufacturing	Production	1	10
	Primary Crew	MT2000	Professional Road Bike, Womans	Manufacturing	Production	1	10
	Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production	2	10
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	10
	Primary Crew	SR1001	Omega 500 Touring Bike	Manufacturing	Production	2	10
	Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production	3	10
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	10
	Primary Crew	SR1001	Omega 500 Touring Bike	Manufacturing	Production	3	10
	Primary Crew	MT3000	Mountain Bike, Womans	Engineering	Production	1	20
	Primary Crew	MT2000	Professional Road Bike, Womans	Engineering	Production	1	20
	Primary Crew	MT3000	Mountain Bike, Womans	Manufacturing	Production	1	20
	Primary Crew	MT2000	Professional Road Bike, Womans	Manufacturing	Production	1	20
	Primary Crew	LT5000	Standard Wheel Subassembly	Engineering	Production	1	30
	Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production	1	30
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	30
	Primary Crew	SR1001	Omega 500 Touring Bike	Manufacturing	Production	1	30
	Primary Crew	LT5000	Standard Wheel Subassembly	Manufacturing	Production	1	30
	Primary Crew	MT3000	Mountain Bike, Womans	Manufacturing	Rework	1	30
	Primary Crew	MT2000	Professional Road Bike, Womans	Manufacturing	Rework	1	30
	Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production	2	30
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	30
	Primary Crew	SR1001	Omega 500 Touring Bike	Manufacturing	Production	2	30
	Primary Crew	SR1001	6600 BTU Room Air (Light Beige	Manufacturing	Production	3	30
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	30
	Primary Crew	SR1001	Omega 500 Touring Bike	Manufacturing	Production	3	30
	Primary Crew	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	31

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

Page No. 2
Run Date: 04/19/2005
Run Time: 12:48:12

Bus. Unit : US008

BOM	Item ID	Description	BOM State	BOM Type	BOM Code
Baseline	BOM1	MT3000	Manufacturing	Production	1
Target	BOM2	SR1001	Manufacturing	Production	1

Component Operations Sequence

Differences	Component ID	Description	Comp Rev	OP Seq	Eff Date	Obs Date	Teardown	Yield	Pos Nbr	Non Own	Sub Supply	UOM	Qty	Per	Subs Exist	Serial Control
Deleted	FR7002	Bike Frame, Aluminium		10	01/01/1985	12/31/2099	Yes	100.0	0	No	No	EA	1	Assembly	No	No
Deleted	FR7005	Front Fork	BB	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	Standard Wheel Subassemb		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	Gear Subassembly		30	01/01/1985	12/31/2099	Yes	100.0	0	No	No	EA	1	Assembly	No	No
Deleted	SR2100	Brake Subassembly		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	Standard Wheel Subassemb		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	Gear Subassembly		30	01/01/1900	12/31/2099	No	100.0	0	No	No	EA	1	Assembly	No	No
Added	SR2100	Brake Subassembly		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

Report ID : ENS1005

Page No. 3
Run Date: 04/19/2005
Run Time: 12:48:12

Bus. Unit : US008

BOM	Item ID	Description	BOM State	BOM Type	BOM Code
Baseline	BOM1	MT3000	Manufacturing	Production	1
Target	BOM2	SR1001	Manufacturing	Production	1

Component Substitutes

Differences	Substitute Item ID	Description	Component ID	Op Seq	Eff Date	Priority	Std UOM	Conv Rate	From Date	To Date
-------------	--------------------	-------------	--------------	--------	----------	----------	---------	-----------	-----------	---------

Component Documents

Differences	Component ID	Op Seq	Eff Date	Document Name	Title	Fixed
-------------	--------------	--------	----------	---------------	-------	-------

Component Attachments

Differences	Component ID	Op Seq	Eff Date	File Ext	Document ID	Description
-------------	--------------	--------	----------	----------	-------------	-------------

Component Text

Differences	Component ID	Op Seq	Eff Date	Text
-------------	--------------	--------	----------	------

Component Reference Designators

Differences	Component ID	Op Seq	Eff Date	Reference Designator
-------------	--------------	--------	----------	----------------------

Component Dimensions

Differences	Component ID	Op Seq	Eff Date	Size	Height	Length	Width	Weight	Volume	UOM Dim	UOM Weight	UOM Vol
Deleted	FR7002	10	01/01/1985		0.30	10.00	0.30	7.00	0.90	FT	LBS	CUF
Deleted	FR7005	10	01/01/1985		0.00	0.00	0.00	0.00	0.00			
Deleted	FR7012	40	01/01/1985		0.00	0.00	0.00	0.00	0.00			
Deleted	FS3000	10	01/01/1985		0.00	0.00	0.00	0.00	0.00			
Deleted	FS3001	10	01/01/1985		0.00	0.00	0.00	0.00	0.00			
Deleted	FS3002	10	01/01/1985		0.00	0.00	0.00	0.00	0.00			
Deleted	HB9001	40	01/01/1985		6.00	28.00	0.75	2.00	126.00	IN	LBS	CUI
Deleted	LT3008	40	01/01/1985		12.00	12.00	12.00	1.00	1.00	IN	GAL	CUF
Deleted	LT5000	30	01/01/1985		0.00	0.00	0.00	0.00	0.00			
Deleted	PS1002	50	01/01/1985		1.50	3.00	5.00	0.75	22.50	IN	LBS	CUI
Deleted	SR2001	30	01/01/1985		0.00	0.00	0.00	0.00	0.00			
Deleted	SR2100	50	01/01/1985		0.00	0.00	0.00	0.00	0.00			
Deleted	ST8004	50	01/01/1985		5.00	10.00	8.00	2.50	400.00	IN	LBS	CUI
Added	FR7002	10	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	FR7005	10	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	FR7012	20	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	HB9002	30	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	LT3007	20	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	LT5000	30	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	PS1003	30	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	SR2001	30	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	SR2100	30	01/01/1900		0.00	0.00	0.00	0.00	0.00			
Added	ST8001	30	01/01/1900		0.00	0.00	0.00	0.00	0.00			

PeopleSoft Production Management
Work Center Where Used Report

Report ID : ENS1006
Business Unit : US008

Page No. 1
Run Date: 04/26/2005
Run Time: 09:51:04

SELECTION CRITERIA

User ID: VP1
Run Control ID: REPORT01
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

Page No. 2
Run Date: 04/26/2005
Run Time: 09:51:05

<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>
BR-ASSY--Brake Assy		54000	16.00	Time	Weekly	Proportional	

<u>Tasks</u>	<u>Task Code / Description</u>	<u>Subcontracted</u>	<u>Count Pt</u>
	BRAKE--Brake Assembly	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>
	MT2000	Professional Road Bike, Womans	Manufacturing	Production	2	10
	SR2100	Brake Subassembly	Manufacturing	Production	1	10
	SR2300	Brake Subassembly	Manufacturing	Production	1	10
	SR3001	Diablo 500 Touring Bike	Manufacturing	Production	2	10
	SR3100	Brake Subassembly	Manufacturing	Production	1	10
	SR3200	Brake Subassembly	Manufacturing	Production	1	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>
	PRD00224	GEARS	SR2300	Released	10	10/29/2003	20.20.00	10/29/2003	23.00.00
	PRD00236	FINAL	MT2000	Released	10	04/19/2005	07.00.00	04/20/2005	15.00.00
	PRD00237	FINAL	MT2000	Released	10	04/25/2005	07.00.00	04/29/2005	08.15.00
		SUBASSY	SR2100	Firmed	10	07/27/2000	17.40.00	07/28/2000	15.00.00
		SUBASSY	SR2100	Released	10	04/21/2005	11.18.00	04/21/2005	14.30.00

PeopleSoft Production Management
Tasks Where Used Report

Report ID : ENS1007
Business Unit : US008

Page No. 1
Run Date: 04/19/2005
Run Time: 13:18:25

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

Page No. 6
Run Date: 04/19/2005
Run Time: 13:18:26

<u>Task Code / Description</u>	<u>Task Intensity</u>	<u>Machine Resources</u>	<u>Crew Size</u>	<u>Subcontracted</u>	<u>Count Pt</u>
FORK--Add Fork	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 Seg</u>
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	1	10
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	2	10
	LT5020	Make-To-Order Bike Package	Manufacturing	Production	3	10
	MT2000	Professional Road Bike, Womans	Engineering	Production	1	10
	MT2000	Professional Road Bike, Womans	Manufacturing	Production	1	10
	MT3000	Mountain Bike, Womans	Engineering	Production	1	10
	MT3000	Mountain Bike, Womans	Manufacturing	Production	1	10
	SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	1	10
	SR1001	Omega 500 Touring Bike	Manufacturing	Production	1	10
	SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	2	10
	SR1001	Omega 500 Touring Bike	Manufacturing	Production	2	10
	SR1001	6600 BTU Room Air (Light Beige)	Manufacturing	Production	3	10
	SR1001	Omega 500 Touring Bike	Manufacturing	Production	3	10

<u>Production</u>	<u>Prdn ID</u>	<u>Prdn Area</u>	<u>Item ID</u>	<u>Status</u>	<u>Op Seg</u>	<u>Start Date</u>	<u>Start Time</u>	<u>Due Date</u>	<u>Due Time</u>
	PRD00083	FINAL	MT3000	In Process	10	07/31/2000	07.00.00	08/02/2000	18.30.00
	PRD00084	FINAL	MT3000	Released	10	08/17/2000	09.00.00	08/30/2000	23.00.00
	PRD00121	FINAL	MT2000	Pending Complete	10	07/28/2000	14.00.00	07/28/2000	23.00.00
	PRD00122	FINAL	SR1001	In Process	10	07/28/2000	21.00.00	08/02/2000	23.00.00
	PRD00123	FINAL	SR1001	In Process	10	08/01/2000	21.27.00	08/02/2000	13.06.00
	PRD00124	FINAL	SR1001	Released	10	08/02/2000	13.30.00	08/03/2000	22.30.00
	PRD00126	FINAL	SR1002	In Process	10	07/26/2000	17.30.00	07/28/2000	23.00.00
	PRD00127	FINAL	SR1002	Released	10	07/25/2000	21.00.00	07/28/2000	23.00.00
	PRD00128	FINAL	SR1002	In Process	10	07/28/2000	22.30.00	08/02/2000	09.30.00
	PRD00138	FINAL	SR1003	In Process	10	07/25/2000	21.00.00	07/28/2000	23.00.00
	PRD00144	FINAL	SR1003	In Process	10	07/25/2000	21.00.00	07/28/2000	23.00.00
	PRD00147	FINAL	SR1003	Released	10	07/26/2000	17.30.00	07/28/2000	23.00.00
	PRD00206	CUSTOM	LT5010	Released	10	08/07/2000	22.30.00	08/07/2000	23.00.00
	PRD00208	CUSTOM	LT5010	Released	10	08/07/2000	22.30.00	08/07/2000	23.00.00
	PRD00220	FINAL	SR1001	In Process	10	08/02/2000	07.06.00	08/02/2000	13.06.00
	PRD00222	FINAL	SR3001	In Process	10	10/29/2003	17.00.00	10/29/2003	23.00.00

PeopleSoft Bills and Routings
BOM COSTED REPORT

Report ID : ENS1010

Page No. 1
Run Date: 04/19/2005
Run Time: 12:49:40

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 : 04/19/2005
Cost as Batch : Y
Print Lower Level Outputs : Y
Number of levels Deep : 10

PeopleSoft Bills and Routings
BOM COSTED REPORT

Report ID : ENS1010

Page No. 4
Run Date: 04/19/2005
Run Time: 12:49:40

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

<u>Lvl</u>	<u>Type</u>	<u>Component ID</u>	<u>Description</u>	<u>Source Code</u>	<u>Op Seq</u>	<u>Costed Req Qty</u>	<u>UOM</u>	<u>Asy/ Ord</u>	<u>Yield</u>	<u>Extended Cost</u>
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:

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

PeopleSoft Bills and Routings
BOM COSTED REPORT

Page No. 5
Run Date: 04/19/2005
Run Time: 12:49:40

Report ID : ENS1010
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: 04/19/2005
Run Time: 12:58:44

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 : 04/19/2005
Search : Components Only
Number of levels Deep : 10

PeopleSoft Bills and Routings
MFG ITEM WHERE USED REPORT

Report ID : ENS2000

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

Lvl	Item ID	Description	Comp Source		Op	Seq	Eff Date	Obs Date	Eff Rev	Obs Rev	Quantity	Asy/		Pos		Non			
			Rev	Code								Ord	Uom	Nbr	Yield	Sub	Own	Ph	Ser
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	Gear Subassembly		Make	50	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N	N	N	N		
3	...MT2000	Professional Road Bike, Woman		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	Omega 500 Touring Bike		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		
1	.LT5000	Standard Wheel Subassembly		Make	10	01/01/1900	12/31/2099			5.0000	ASY EA	0	100.0	N	N	N	N		
2	..MT2000	Professional Road Bike, Woman		Make	30	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N	N	N	N		
2	..MT3000	Mountain Bike, Womans		Make	30	01/01/1985	12/31/2099			1.0000	ASY EA	0	100.0	N	N	N	N		
2	..SR1001	Omega 500 Touring Bike		Make	30	01/01/1900	12/31/2099			2.0000	ASY EA	0	100.0	N	N	N	Y		
2	..SR1002	Carrera 6000 Hi Performance R		Make	30	01/01/1900	12/31/2099			2.0000	ASY EA	0	100.0	N	N	N	Y		
2	..SR1003	Mt. Whitney 3000 Mountain Bik		Make	30	01/01/1900	12/31/2099			2.0000	ASY EA	0	100.0	N	N	N	Y		
2	..SR1301	Denali 500 Touring Bike		Make	20	01/01/1900	12/31/2099			2.0000	ASY EA	0	100.0	N	N	N	Y		
2	..SR3001	Diablo 500 Touring Bike		Make	20	01/01/1900	12/31/2099			2.0000	ASY EA	0	100.0	N	N	N	N		
1	.MT2000	Professional Road Bike, Woman		Make	10	01/01/1985	12/31/2099			10.0000	ASY EA	0	100.0	N	N	N	N		
1	.MT3000	Mountain Bike, Womans		Make	10	01/01/1985	12/31/2099			10.0000	ASY EA	0	100.0	N	N	N	N		

PeopleSoft Production Management
SUBCONTRACTED PURCHASE ORDER REPORT

Page No. 1
Run Date: 04/26/2005
Run Time: 10:30:29

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

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

PeopleSoft Production Management
 SUBCONTRACTED PURCHASE ORDER REPORT

Page No. 2
 Run Date: 04/26/2005
 Run Time: 10:30:30

<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

End of Report

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: 04/26/2005
 Run Time: 10:28:13

07/27/2000 Thru 08/10/2000

Item / Description	July				August									
	Thu 27	Fri 28	Sat 29	Sun 30	Mon 31	Tue 1	Wed 2	Thu 3	Fri 4	Sat 5	Sun 6	Mon 7	Tue 8	Wed 9
LT5000 Standard Wheel Subassembly	0	1125	0	0	0	620	300	0	0	0	0	0	0	0

End of Report

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

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

<u>Prdn ID</u>	<u>Prdn Area</u>	<u>Item / Description</u>	<u>BCode</u>	<u>Status</u>	<u>Prdn Type</u>	<u>Start Qty / End Qty</u>	<u>Prdn Start / Due Dt &Shift</u>	<u>Prdn Op Sg</u>	<u>Sched Qty</u>	<u>Issued / Lost Qty</u>	<u>Op Start / Due Date</u>	<u>Op Start / Due Time</u>	<u>Op Sg</u>	<u>Task / Work Center</u>
PRD00138	FINAL	SR1003	1	In Process	Production	100.00	07/25/2000 2	10	100.00	0.00	07/25/2000	21:00	10	Add Fork
		Mt. Whitney 3000 Mountain Bike				100.00	07/28/2000			100.00	07/26/2000	10:00		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	21:00	10	Add Fork
		Mt. Whitney 3000 Mountain Bike				100.00	07/28/2000			70.00	07/26/2000	10:00		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	17:30	10	Add Fork
		Mt. Whitney 3000 Mountain Bike				75.00	07/28/2000			0.00	07/26/2000	21:15		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	22:30	10	Add Fork
		STL-56-BLK-CST-STD-GFLX-M-SHM				1.00	08/07/2000			0.00	08/07/2000	22:33		Final Assy
PRD00208	CUSTOM	LT5010	1	Released	Production	1.00	08/07/2000 2	10	1.00	0.00	08/07/2000	22:30	10	Add Fork
		STL-56-BLK-STD-STD-GFLX-M-SHM				1.00	08/07/2000			0.00	08/07/2000	22:33		Final Assy

PeopleSoft Production Management
 PRODUCTION EFFICIENCY AND UTILIZATION REPORT

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

Page No. 1
 Run Date: 04/26/2005
 Run Time: 10:16:23

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%

PeopleSoft Production Management
PRODUCTION REPORT

Page No. 1
Run Date: 04/26/2005
Run Time: 10:14:50

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

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

Pegging Detail : No

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

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

Page No. 2
 Run Date: 04/26/2005
 Run Time: 10:14:50

<u>Prdn Area</u>	<u>Item / Description</u>	<u>Prdn ID</u>	<u>Status</u>	<u>Prdn Type</u>	<u>Rtg / Ref Rtg Item</u>	<u>Rev</u>	<u>Iss Method</u>	<u>Start Prdn Qty/ End Prdn Qty</u>	<u>UOM</u>	<u>Start / Due Date</u>	<u>Start / Due Time</u>	<u>Prdn Start / Due Dt/Shift</u>	<u>Completed / Scrap Qty</u>	<u>Bom Code</u>
CUSTOM	LT5010	PRD00206	Released	Production	1		Kit	1.0000	EA	08/07/2000	22:30	08/07/2000 2	0.0000	1
	Custom Road Bicycle				SR1001			1.0000		08/07/2000	23:00	08/07/2000 2	0.0000	

Configuration Code: STL-56-BLK-CST-STD-GFLX-M-SHM

Text:

<u>Output Item/Description</u>	<u>Output Type</u>	<u>Output Qty</u>	<u>UOM</u>	<u>Per</u>	<u>Sched Quantity</u>	<u>Compl Qty</u>
LT5010	Primary	1.00000	EA	ASY	1.0000	0.00000

Custom Road Bicycle

Configuration Code: STL-56-BLK-CST-STD-GFLX-M-SHM

<u>Prdn Area</u>	<u>Item / Description</u>	<u>Prdn ID</u>	<u>Status</u>	<u>Prdn Type</u>	<u>Rtg / Ref Rtg Item</u>	<u>Rev</u>	<u>Iss Method</u>	<u>Start Prdn Qty/ End Prdn Qty</u>	<u>UOM</u>	<u>Start / Due Date</u>	<u>Start / Due Time</u>	<u>Prdn Start / Due Dt/Shift</u>	<u>Completed / Scrap Qty</u>	<u>Bom Code</u>
CUSTOM	LT5010	PRD00208	Released	Production	1		Kit	1.0000	EA	08/07/2000	22:30	08/07/2000 2	0.0000	1
	Custom Road Bicycle				SR1001			1.0000		08/07/2000	23:00	08/07/2000 2	0.0000	

Configuration Code: STL-56-BLK-STD-STD-GFLX-M-SHM

Text:

<u>Output Item/Description</u>	<u>Output Type</u>	<u>Output Qty</u>	<u>UOM</u>	<u>Per</u>	<u>Sched Quantity</u>	<u>Compl Qty</u>
LT5010	Primary	1.00000	EA	ASY	1.0000	0.00000

Custom Road Bicycle

Configuration Code: STL-56-BLK-STD-STD-GFLX-M-SHM

<u>Prdn Area</u>	<u>Item / Description</u>	<u>Prdn ID</u>	<u>Status</u>	<u>Prdn Type</u>	<u>Rtg / Ref Rtg Item</u>	<u>Rev</u>	<u>Iss Method</u>	<u>Start Prdn Qty/ End Prdn Qty</u>	<u>UOM</u>	<u>Start / Due Date</u>	<u>Start / Due Time</u>	<u>Prdn Start / Due Dt/Shift</u>	<u>Completed / Scrap Qty</u>	<u>Bom Code</u>
CUSTOM	LT5011	PRD00207	Released	Production	1		Kit	2.0000	EA	08/07/2000	22:00	08/07/2000 2	0.0000	1
	Custom Road Bicycle Wheel				SR1001			2.0000		08/07/2000	23:00	08/07/2000 2	0.0000	

Configuration Code: BOX-STL-STL-700X23

Text:

<u>Output Item/Description</u>	<u>Output Type</u>	<u>Output Qty</u>	<u>UOM</u>	<u>Per</u>	<u>Sched Quantity</u>	<u>Compl Qty</u>
LT5011	Primary	2.00000	EA	ASY	2.0000	0.00000

Custom Road Bicycle Wheel

Configuration Code: BOX-STL-STL-700X23

<u>Prdn Area</u>	<u>Item / Description</u>	<u>Prdn ID</u>	<u>Status</u>	<u>Prdn Type</u>	<u>Rtg / Ref Rtg Item</u>	<u>Rev</u>	<u>Iss Method</u>	<u>Start Prdn Qty/ End Prdn Qty</u>	<u>UOM</u>	<u>Start / Due Date</u>	<u>Start / Due Time</u>	<u>Prdn Start / Due Dt/Shift</u>	<u>Completed / Scrap Qty</u>	<u>Bom Code</u>
FINAL	MT2000	PRD00121	Pend Cmpl	Production	1	A	Issue	25.0000	EA	07/28/2000	14:00	07/28/2000 1	25.0000	1
	Professional Road Bike, Womans				MT2000			25.0000		07/28/2000	23:00	07/28/2000 2	0.0000	

Configuration Code:

Text:

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
Pegging Detail : No

PeopleSoft Production Management
PRODUCTION DOCUMENTS

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

Page No. 1
Run Date: 04/26/2005
Run Time: 10:13:04

Production ID: PRD00083
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	Code
FINAL	MT3000 Mountain Bike, Womans	In Process	Production	1	MT3000		Issue	100.0000 200.0000	EA	07/31/2000	07:00	08/02/2000	18:30	1

BOM

Output Item/Description	Output Type	Output Qty	UOM	Per	Sched Quantity	Compl Qty
MT3000 Mountain Bike, Womans	Primary	100.00000	EA	ASY	100.0000	100.00000

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	100.0000	Yes	No		
10	FR7005 Front Fork	EA	Issue	Buy	1.0000000000	Asy	100.0	100.0000	Yes	No		
10	FS3000 Bolt	EA	Issue	Floor Stck	10.0000000000	Asy	100.0	1,000.0000	Yes	No		
10	FS3001 Washer	EA	Issue	Floor Stck	10.0000000000	Asy	100.0	1,000.0000	Yes	No		
10	FS3002 Nut	EA	Issue	Floor Stck	10.0000000000	Asy	100.0	1,000.0000	Yes	No		
30	LT5000 Standard Wheel Subassembly	EA	Issue	Make	1.0000000000	Asy	100.0	100.0000	Yes	No		
30	SR2001 Gear Subassembly	EA	Issue	Make	1.0000000000	Asy	100.0	100.0000	Yes	No		
40	FR7012 Primer Paint	GAL	Issue	Buy	0.5000000000	Asy	100.0	50.0000	Yes	No		
40	HB9001 Handlbar, Mountain	EA	Issue	Buy	1.0000000000	Asy	100.0	100.0000	Yes	No		
40	LT3008 White Paint	GAL	Issue	Buy	1.0000000000	Asy	100.0	100.0000	Yes	No		
50	PS1002 Pedal, Standard	EA	Issue	Buy	2.0000000000	Asy	100.0	200.0000	Yes	No		
50	SR2100 Brake Subassembly	EA	Issue	Make	1.0000000000	Asy	100.0	100.0000	Yes	No		
50	ST8004 Gelflex Seat, Womans	EA	Issue	Buy	1.0000000000	Asy	100.0	100.0000	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	Sim Set
10	FI-ASSY	FORK	No		1.00	1.00	Longest	No Overlap	07/31/2000	07:00	07/31/2000	12:00	No
20	FI-ASSY	FINAL	No		1.00	1.00	Longest	No Overlap	07/31/2000	12:00	08/01/2000	21:00	No
30	INSP	INSP	No		1.00	1.00	Longest	No Overlap	08/02/2000	16:00	08/02/2000	17:00	No
40	SUB-1	SUB-1	Yes		0.00	1.00	Labor Time	No Overlap	08/02/2000	17:00	08/02/2000	17:30	No
50	INSP	INSP	No		1.00	1.00	Longest	No Overlap	08/02/2000	17:30	08/02/2000	18:30	No

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

SELECTION CRITERIA

User ID: VP1
Run Control ID: PM_Process_Sweep
Business Unit : US008
Work Center Range : All
Date Range: 07/01/2001 Thru 04/29/2005
Print Components : Yes
Print Original Components : Yes
Print Op Time Info : Yes
Print Subcontracted Ops : No
Print Comments : Yes
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
Dispatch List by Due Date Report

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

Page No. 2
Run Date: 04/26/2005
Run Time: 10:11:33

Work Center	Description	Dept	Crew Size	Mach Res	Plan Res	Primary Crew	Owned			Non-Owned		
							Work Center	WIP Location	Work Center	WIP Location		
BR-ASSY	Brake Assembly Work Center	54000	1.00	1.00	1	ASSY03	SA	AIS1	ROW1	BIN1	NOWN	BIN

Item / Description	Rev	Prdn Area	Prdn ID / Prdn Type	Op Seq	Prdn Start / End Qty	Start Date/Time	Due Date/Time	Task Code	Operation	Send Ahead Qty	Qty Issued / Qty Past Due	Qty Completed / Qty Scrapped
SR2300	A	GEARS	PRD00224	10	10.0000	10/29/2003	10/29/2003	BRAKE	No Overlap		0.0000	0.0000
Brake Subassembly			Production		10.0000	20:20	22:00				10.0000	0.0000

Component Items	Description	Sched Quantity	UO	Owned	Consigned	Source Code	Iss Method	Original Comp ID	Description
BR4400	Yoke, Brake Subassembly	10.0000	EA	Yes	No	Buy	Issue		
BR4401	Tension Adjustment Screw	10.0000	EA	Yes	No	Buy	Issue		
BR4402	Brake Cable	10.0000	EA	Yes	No	Buy	Issue		
FS3000	Bolt	50.0000	EA	Yes	No	Floor Stck	Issue		
FS3001	Washer	50.0000	EA	Yes	No	Floor Stck	Issue		
FS3002	Nut	50.0000	EA	Yes	No	Floor Stck	Issue		
LT3000	Super T Brake Pad	20.0000	EA	Yes	No	Buy	Issue		
LT3001	Brake Shoe, Cantilever	10.0000	EA	Yes	No	Buy	Issue		
LT3002	Brakes, Sugishita Road Caliper	10.0000	EA	Yes	No	Buy	Issue		

Type	Time/Rate	Unit	Type	Time/Rate	Unit	Type	Time/Rate	Unit	Type	Time/Rate	Unit
PL R	10.00	Minutes	PM R	10.00	Minutes	CL R	10.00	Minutes			

PeopleSoft Production Management
MATERIAL SHORTAGE REPORT

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

Page No. 1
Run Date: 04/26/2005
Run Time: 10:04:42

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: 04/26/2005
Run Time: 10:04:42

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</u>	<u>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: WH1001						Wheel Rim, Aero			Uom: EA			Source Code: Buy	
SUBASSY	LT5000		Type: Production		Prdn Due Date: 08/02/2000		Prdn Due Shift: 2						
	Standard Wheel Subassembly		20	ASY	07/31/2000	12:00			100.0000	0.0000	0.0000	0.0000	100.0000
									100.0000	0.0000	0.0000	0.0000	
SUBASSY	LT5000		Type: Production		Prdn Due Date: 08/01/2000		Prdn Due Shift: 2						
	Standard Wheel Subassembly		20	ASY	07/31/2000	10:30			70.0000	0.0000	0.0000	0.0000	70.0000
									70.0000	0.0000	0.0000	0.0000	
SUBASSY	LT5000		Type: Production		Prdn Due Date: 08/01/2000		Prdn Due Shift: 2						
	Standard Wheel Subassembly		20	ASY	07/31/2000	10:30			70.0000	0.0000	0.0000	0.0000	70.0000
									70.0000	0.0000	0.0000	0.0000	
SUBASSY	LT5000		Type: Production		Prdn Due Date: 08/01/2000		Prdn Due Shift: 2						
	Standard Wheel Subassembly		20	ASY	07/31/2000	10:00			60.0000	0.0000	0.0000	0.0000	60.0000
									60.0000	0.0000	0.0000	0.0000	
SUBASSY	LT5000		Type: Production		Prdn Due Date: 08/01/2000		Prdn Due Shift: 1						
	Standard Wheel Subassembly		20	ASY	07/26/2000	19:54			60.0000	0.0000	0.0000	0.0000	60.0000
									60.0000	0.0000	0.0000	0.0000	
SUBASSY	LT5000		Type: Production		Prdn Due Date: 08/01/2000		Prdn Due Shift: 1						
	Standard Wheel Subassembly		20	ASY	07/26/2000	19:54			60.0000	0.0000	0.0000	0.0000	60.0000
									60.0000	0.0000	0.0000	0.0000	
SUBASSY	LT5000		Type: Production		Prdn Due Date: 08/01/2000		Prdn Due Shift: 1						
	Standard Wheel Subassembly		20	ASY	07/26/2000	19:54			60.0000	0.0000	0.0000	0.0000	60.0000
									60.0000	0.0000	0.0000	0.0000	
SUBASSY	LT5000		Type: Production		Prdn Due Date: 08/01/2000		Prdn Due Shift: 1						
	Standard Wheel Subassembly		20	ASY	07/26/2000	19:54			60.0000	0.0000	0.0000	0.0000	60.0000
									60.0000	0.0000	0.0000	0.0000	

PeopleSoft Production Management
POTENTIAL PRODUCTION VARIANCE REPORT

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

Page No. 1
Run Date: 04/26/2005
Run Time: 10:03:15

Report Only: Y

Select Options:

Business Unit : US008

By Prdn ID Range: PRD00083 - PRD00138
Prdn Area Range: All
Item ID Range: MT2000 - SR1003

By Prdn Area Range: NONE
Item ID Range: NONE

Close Options:

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

Report Variances Above This Amount: 1.00

** No variances found for productions meeting report criteria **

End of Report

PeopleSoft Production Management
 PRODUCTION VARIANCE REPORT

Report ID : SFS1500

Page No. 1
 Run Date: 04/26/2005
 Run Time: 09:58:24

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 to Shift

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	0.0000	44.0636	0.0000	0.0000	0.0000	0.0000	0.0000	-192.1960	0.0000	-148.1324	
301	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
500	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

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

<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>Clsd/Acctg Date</u>	<u>Status Before Open</u>	<u>Status After Open</u>	<u>Dstr</u>	<u>Configuration Code</u>
SPICE	000000000000020001	PRD00165	PR	07/17/2000	1	07/31/2000			Completed	In-Process		
SPICE	000000000000020001	PRD00168	PR	07/24/2000	1	07/31/2000			Completed	In-Process		
SPICE	000000000000020001	PRD00166	PR	07/17/2000	2	07/31/2000			Completed	In-Process		
SPICE	000000000000020001	PRD00167	PR	07/21/2000	2	07/31/2000			Completed	In-Process		
SPICE	000000000000020001	PRD00169	PR	07/28/2000	2	07/31/2000			Completed	In-Process		
TMTO	000000000000030008	PRD00225	PR	11/03/2003	1	11/03/2003	11/03/2003	11/03/2003	Clsd/Acctg	Clsd/Labor		

End of Report

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:
 In-Process to Complete Due Dates from to
 Pend-Compl to Complete Due Dates from to
 Complete to Clsd/Acctg Cls Dates from to
 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*	
TMTO	000000000000020008	PRD00171	PR	07/17/2000	2			N	0.0000	In Process	*REJECTED*	
TMTO	000000000000020008	PRD00172	PR	07/21/2000	1			N	0.0000	In Process	*REJECTED*	
TMTO	000000000000020008	PRD00173	PR	07/24/2000	1			N	0.0000	In Process	*REJECTED*	
TMTO	000000000000020008	PRD00174	PR	07/28/2000	1			N	0.0000	In Process	*REJECTED*	

 Production Not Closed Due To Outstanding Component Shortages:

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

SELECTION CRITERIA

User ID: VP1
Run Control ID: REPORT01
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:No
Sort By: Prdn ID

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

Page No. 2
 Run Date: 04/26/2005
 Run Time: 10:34:33

<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
 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