
PeopleSoft Supply Planning 9.1 Reports

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PeopleSoft Supply Planning Reports

This appendix provides an overview of PeopleSoft Supply Planning reports and enables you to view a summary table of all reports.

Note. For samples of these reports, see the Portable Document Format (PDF) files published with your online documentation.

See Also

PeopleTools: PeopleSoft Process Scheduler PeopleBook

PeopleTools: PeopleSoft Applications User's Guide PeopleBook

PeopleSoft Supply Planning Reports: Reports A to Z

This table lists the PeopleSoft Supply Planning reports, sorted alphanumerically by report ID. The reports listed are all Structured Query Reports (SQRs). If you need more information about a report, refer to the links at the end of this appendix.

Report ID and Report Name	Description	Navigation	Run Control Page
PLS2002 Planning Report	Define the Planning report print options and filter criteria, and generate a summarized or detail Planning report.	Supply Planning, Solve Plan, Reports, Planning Report	PL_PLANNING_REPORT
PLS3001 Planning Data Inconsistency	Identify items to be planned and validate the items that are currently planned.	Supply Planning, Create Plan, Inconsistency Report	RUN_PLS3000
PLS4002 Planning Useup	Review discontinued items, their useup dates, and their substitute items.	Supply Planning, Commit Plan, Planning, Planning Useup Report	PL_USEUP_RPT

Report ID and Report Name	Description	Navigation	Run Control Page
PLS4010 Planned Slow Moving Inventory	Generate a report for a specified planning instance that highlights items with on-hand inventory and little or no demand.	Supply Planning, Solve Plan, Reports, Planned Slow Moving Inventory Report	PL_SLOWMOVG_REQ
PLS4011 Planning Updates	Review the new and changed orders generated by the Post Update process for PeopleSoft Purchasing, Production, Inventory, and Order Management.	Supply Planning, Commit Plan, Planning, Planning Updates Report	PL_MESS_RPT
PLS4020 Excess Stock	Generate a report listing the quantity and value of on-hand stock levels that are above the excess and safety stock levels at period end.	Supply Planning, Solve Plan, Reports, Excess Stock	PL_XSTOCK_REQ
PLS4030 Projected Stock Out	Generate a report that calculates the date at which an inventory level will fall to zero (or near zero).	Supply Planning, Solve Plan, Reports, Projected Stock Out	PL_STOCKOUT_REQ
PLS4040 Planning Reschedule	Generate a report listing all reschedules and cancellations of scheduled production, purchase orders, transfers, sales orders and quotes, buying agreements, extra demand, and stock requests.	Supply Planning, Solve Plan, Reports, Planning Reschedule	PL_RESCHEDED_REQ
PLS4050 Detail Resources	Generate a report listing the number of machines, crews, and tools used in a production process.	Supply Planning, Solve Plan, Reports, Detail Resources	SPL_DETAIL_RES_REQ
SPL_CAPX_RPT Planning Capacity	Generate a report with the capacity usage for work center resources across a production period.	Supply Planning, Solve Plan, Reports, Capacity	PL_CAPACITY_REPORT

Report Samples

Problem Instance Details

Problem Instance: KL1P
Start Date: 01/03/2003
End Date: 04/02/2004
Current Date/Time: 04/03/2003 00:00:00
Early Fence: 02/02/2003
Base Currency: USD

Report Print Options

Template: ALLROWS
Print Option: Horizontal Report with Detail
Start Date Option: Date (03/11/2003)
As Of Date: 03/11/2003
Bucket: 5 Days 8 Weeks 2 Months
Decimal Positions: 0
Projected Inventory Turns: Yes
Skip If No Detail: Yes

Report Filter Criteria

Item: MT2000
Planned By: Master Plan, Material Plan, Distribution Plan

Report: Planned By BOM Inconsistency

<u>Unit</u>	<u>Assembly Item</u>	<u>Description</u>	<u>Planned By</u>	<u>Bom Code</u>	<u>Component</u>	<u>Description</u>	<u>Planned By</u>	<u>Op Seg</u>	<u>Date In Effect</u>
US008	SR1002	Carrera 6000 Hi Performance Ro	Material	1	FR7003	Bike Frame, Carbon Fiber	Master	10	01/01/1900
US008	SR1002	Carrera 6000 Hi Performance Ro	Material	1	FR7005	Front Fork	Master	10	01/01/1900
US008	SR1002	Carrera 6000 Hi Performance Ro	Material	1	FR7012	Primer Paint	Master	20	01/01/1900
US008	SR1002	Carrera 6000 Hi Performance Ro	Material	1	LT5000	Standard Wheel Subassembly	Master	30	01/01/1900
US008	SR1002	Carrera 6000 Hi Performance Ro	Material	1	SR2001	Gear Subassembly	Master	30	01/01/1900
US008	SR1002	Carrera 6000 Hi Performance Ro	Material	1	SR2100	Brake Subassembly	Master	30	01/01/1900

Report ID :PLS4002

PeopleSoft Planning
PLANNING USEUP REPORT

Page No. 1
Run Date: 06/06/2003
Run Time: 14:39:27

Selection Criteria

Business Unit: US008
Item: All

Report ID : PLS4010
Planning Instance: KL

PeopleSoft Planning
SLOW MOVING INVENTORY REPORT

Page: 1 of 3
Run Date: 05/19/2003
Run Time: 09:19:35

Planning Instance Details

Planning Instance: KL
Start Date: 03/20/2003
End Date: 05/18/2004
Base Currency: USD

Selection Criteria

Sort By: Number of Transactions
Start Date: 03/20/2003
End Date: 05/18/2004
Business Unit: US008
Item Category: CYCLING
Source Code: Make,Buy
Planned By: Master Plan,Material Plan,Distribution Plan

Report ID :PLS4011

SELECTION CRITERIA

Operator ID: VP1

Run Control ID: KL

Unit Group : KL

Business Unit :

Planner Code : All

Item ID: All

Message Type : Planned, Reschedule, Cancel, Substitution

Report Options : Purchase Order

Status

Unapproved : Yes

Approved : Yes

Processed : No

Tolerance : No

Expedite : Yes

Accepted : Yes

Cutoff : Yes

Production

Production Status : Entered, Firmed, Released, In Process

Production Class : All

Date Range : All

Transfer

Destination BU :

Destination Planner :

Date Range : All

Date Range : All

Purchase Order

Date Range : All

Date Range : All

Stock Request

Date Range : All

Customer Order

Date Range : All

Report ID : PLS4020
Planning Instance: KL

PeopleSoft Planning
EXCESS STOCK REPORT

Page: 1 of 2
Run Date: 05/19/2003
Run Time: 09:36:43

Planning Instance Details

Planning Instance: KL
Start Date: 03/20/2003
End Date: 05/18/2004
Base Currency: USD

Selection Criteria

Period Selection: Monthly
Start Date: 03/01/2003
End Date: 05/31/2004
Source Code: Make,Buy
Planned By: Master Plan,Material Plan,Distribution Plan

Report ID : PLS4030
Planning Instance: KL1

PeopleSoft Planning
PROJECTED STOCK OUT REPORT

Page: 1 of 2
Run Date: 05/19/2003
Run Time: 10:43:09

Planning Instance Details

Planning Instance: KL1
Start Date: 03/19/2003
End Date: 05/17/2004
Base Currency: USD

Selection Criteria

Start Date: 03/19/2003
End Date: 05/17/2004
Source Code: Make,Buy
Planned By: Master Plan,Material Plan,Distribution Plan
Items To Include: Zero Balance Due To Demand

Planning Instance Details

Planning Instance: KL
Start Date: 05/13/2003
End Date: 06/11/2004
Base Currency: USD

Selection Criteria

Start Date: 05/13/2003
End Date: 06/11/2004
Source Code: Make,Buy
Planned By: Master Plan,Material Plan,Distribution Plan
Print Options: Reschedules
Order Type: Production,Purchases,Transfers,Sales Orders/Quotes,Buying Agreements,Extra Demand,Stock Requests

Planning Instance Details

Planning Instance: KL
Start Date: 03/20/2003
End Date: 05/18/2004
Base Currency: USD

Report Print Options

Print Option: Summary with Detail
Start Date: 03/20/2003
End Date: 05/18/2004
Bucket: 0 Hours 30 Days 4 Weeks 10 Months
Skip if No Detail: Yes

Report Options

Tool ID: All
Machine Code: All
Crew Name: All
Report Option For Crew: Display Crews

===== Selection Criteria =====

Run Control ID: MM SAMPLE
 Execute Maintenance: Yes
 Planning Instance: KL
 Step: 1. SAMPLE
 Action: Freeze
 Transaction: Planned Purchase Orders
 Business Unit: = US008
 Source: Make Buy Planning
 Planned By: Distribution Master Material
 Start Day: >= 1.00
 End Day: <= 120.0

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<u>BU</u>	<u>Sequence</u>	<u>Item</u>	<u>Description</u>	<u>Status</u>	<u>Vendor SetID</u>	<u>Vendor Location</u>	<u>Frozen</u>	<u>Start Date</u>	<u>Due Date</u>	<u>Quantity</u>
US008	91	BR4401	Tension Adjustment Screw	Planned	SHARE	SCM0000004 MAIN	N	06/27/2003 00:00:00	07/07/2003 00:00:00	2.000
US008	90	BR4401	Tension Adjustment Screw	Firmed	SHARE	SCM0000004 MAIN	N	06/20/2003 00:00:00	06/30/2003 00:00:00	4.000
US008	96	BR4402	Brake Cable	Planned	SHARE	SCM0000004 MAIN	N	06/27/2003 00:00:00	07/07/2003 00:00:00	6.000
US008	95	BR4402	Brake Cable	Firmed	SHARE	SCM0000004 MAIN	N	06/20/2003 00:00:00	06/30/2003 00:00:00	4.000
US008	93	FR7003	Bike Frame, Carbon Fiber	Planned	SHARE	SCM0000004 MAIN	N	06/27/2003 00:00:00	07/07/2003 00:00:00	2.000

End of Report

Business Unit: US008
Crew Name: ASSY01 Assembly Crew 1

Period Start Date/Time	Starting Resources Needed	Maximum Resources Needed	Ending Resources Needed
05/04/2003 00:00	0.0000	1.0000	0.0000
06/01/2003 00:00	0.0000	1.0000	0.0000

----- Detail -----

Resource				Operation		Remaining	Standard	Resources	Resources		
Date/Time	Production ID	Status	Item	Description	Sequence	Work Center	Quantity	UOM	Needed	Released	Total Needed
05/06/2003 09:18	000000242	Firmed	HB7100	Hub Subassembly	50	Final Assy	21.0000	EA	1.0000		1.0000
05/06/2003 19:48	000000242	Firmed	HB7100	Hub Subassembly	50	Final Assy	21.0000	EA		1.0000	0.0000
05/06/2003 19:48	000000242	Firmed	HB7100	Hub Subassembly	60	Final Assy	21.0000	EA	1.0000		1.0000
05/06/2003 21:40	000000242	Firmed	HB7100	Hub Subassembly	60	Final Assy	21.0000	EA		1.0000	0.0000
06/06/2003 08:00	000000240	Firmed	HB7105	Compression Spring Subassembly	10	Final Assy	9.0000	EA	1.0000		1.0000
06/06/2003 08:27	000000240	Firmed	HB7105	Compression Spring Subassembly	10	Final Assy	9.0000	EA		1.0000	0.0000
06/06/2003 09:57	000000240	Firmed	HB7105	Compression Spring Subassembly	30	Final Assy	9.0000	EA	1.0000		1.0000
06/06/2003 12:12	000000240	Firmed	HB7105	Compression Spring Subassembly	30	Final Assy	9.0000	EA		1.0000	0.0000
06/23/2003 07:00	000000263	Firmed	SR1001	Omega 500 Touring Bike	10	Final Assy	9.0000	EA	1.0000		1.0000
06/23/2003 07:27	000000263	Firmed	SR1001	Omega 500 Touring Bike	10	Final Assy	9.0000	EA		1.0000	0.0000
06/23/2003 08:00	000000263	Firmed	SR1001	Omega 500 Touring Bike	30	Final Assy	9.0000	EA	1.0000		1.0000
06/23/2003 10:15	000000263	Firmed	SR1001	Omega 500 Touring Bike	30	Final Assy	9.0000	EA		1.0000	0.0000

Order Type: Sales Orders/Quotes

Business Unit	Item/Description	Standard UOM	Remaining Quantity	Status	Order Number	Line	Schedule	Kit	Ship To	Ship From	Scheduled Ship Date/Time	Planning Ship Date/Time	Reschedule In	Reschedule Out
US008	10002 Long Sleeve T-Shirt, Mens	EA	1.0000	Open	SO43	1		1	2 Alliance	US010	06/02/2003 12:14	06/16/2003 12:14		14
US008	10011 Biking Gloves, Unisex	EA	1.0000	Open	SO43	1		1	3 Alliance	US010	06/02/2003 12:14	06/16/2003 12:14		14
US008	10020 Hand Pump, Frame Attachment	EA	1.0000	Open	SO43	1		1	4 Alliance	US010	06/02/2003 12:14	06/16/2003 12:14		14
US008	10026 Patch Kit	EA	1.0000	Open	SO43	1		1	5 Alliance	US010	06/02/2003 12:14	06/16/2003 12:14		14
US008	MT3000 Mountain Bike, Womans	EA	1.0000	Open	QU02	1		1	0 Alliance	US008	06/09/2003 10:23	07/07/2003 10:23		28

Business Unit: US008

Item/ Description	Standard UOM	Stock Out Stock Out	Level	Stock Out Last		Order Type	Order Number	Line	Demand	
				Value	Demand				Quantity	Reference
FR7002	EA	05/19/2003	-49.0000	0.00	05/19/2003	Production	EGS-PR1	10	100.0000	MT2000
Bike Frame, Aluminium										
FR7012	GAL	06/10/2003	-205.5000	0.00	06/10/2003	Planned Production	000000001	40	215.5000	MT2000
Primer Paint										
HB9000	EA	05/22/2003	0.0000	0.00	05/22/2003	Production	EGS-PR1	40	100.0000	MT2000
Handlebar, Pro Road Racing										
LT3007	GAL	03/19/2003	-10.0000	0.00	03/19/2003				0.0000	
Red Paint										
LT3009	GAL	05/22/2003	0.0000	0.00	05/22/2003	Production	EGS-PR1	40	100.0000	MT2000
Blue Paint										
MT2000	EA	05/13/2003	0.0000	0.00	05/13/2003	Stock Request	EGS-SR1	IN\3\1\1	100.0000	
Professional Road Bike, Womans										
PS1004	EA	05/23/2003	0.0000	0.00	05/23/2003	Production	EGS-PR1	50	200.0000	MT2000
Pedal, Deluxe										
SR1001	EA	03/19/2003	-9.0000	0.00	03/19/2003				10.0000	
Omega 500 Touring Bike										
SR2001	EA	05/22/2003	0.0000	0.00	05/22/2003	Production	EGS-PR1	30	100.0000	MT2000
Gear Subassembly										
SR2100	EA	05/19/2003	-8.0000	0.00	05/19/2003	Planned Production	000000002	30	9.0000	SR1001
Brake Subassembly										

End of Report

Business Unit: US009

Item	Description	Standard		Quantity On Hand	On Hand Value	Excess Limit	Safety Limit	Quantity Above	Value Above	Quantity Above	Value Above
		UOM	Period End					Excess Limit	Excess Limit	Safety Limit	Safety Limit
GR8002	Chain, Sugishita	EA	03/31/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			04/30/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			05/31/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			06/30/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			07/31/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			08/31/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			09/30/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			10/31/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			11/30/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97
			12/31/2003	6133.0000	28763.77	1000	20	5133.0000	24073.77	6113.0000	28669.97

End of Report

PeopleSoft Planning
 PLANNING UPDATES

Report ID :PLS4011

Page No. 2
 Run Date: 06/12/2003
 Run Time: 09:00:45

Report Options : Purchase Order

Business														
Unit	Approved:	PO ID	Line	Schedule	Item ID	Qty	UOM	Rel Date	Planned/ Due Date	Reschedule	Cancel	Processed	PL Status	Frozen
US008	N	NEW	1	1	BR4400	2.00	EA	05/23/2003	05/30/2003	N	N	Initialize	Expedite	N
					Yoke, Brake Subassembly									
US008	N	0000000007	1	1	BR4401	5.00	EA	06/06/2003	06/16/2003	Y	N	Initialize	Accepted	N
					Tension Adjustment Screw				05/12/2003					
US008	N	NEW	1	1	BR4401	10.00	EA	06/13/2003	06/23/2003	N	N	Initialize	Accepted	Y
					Tension Adjustment Screw									
US008	N	NEW	1	1	BR4401	4.00	EA	06/20/2003	06/30/2003	N	N	Initialize	Accepted	N
					Tension Adjustment Screw									
US008	N	NEW	1	1	BR4401	2.00	EA	06/27/2003	07/07/2003	N	N	Initialize	Accepted	Y
					Tension Adjustment Screw									
US008	N	NEW	1	1	BR4402	10.00	EA	05/28/2003	06/07/2003	N	N	Initialize	Expedite	N
					Brake Cable									
US008	N	NEW	1	1	BR4402	10.00	EA	06/13/2003	06/23/2003	N	N	Initialize	Accepted	Y
					Brake Cable									
US008	N	NEW	1	1	BR4402	4.00	EA	06/20/2003	06/30/2003	N	N	Initialize	Accepted	N
					Brake Cable									
US008	N	NEW	1	1	BR4402	6.00	EA	06/27/2003	07/07/2003	N	N	Initialize	Accepted	Y
					Brake Cable									
US008	N	PO90RS	1	1	FR7002	2.00	EA	05/09/2003	05/19/2003	N	Y	Initialize	Expedite	N
					Bike Frame, Aluminium				05/19/2003					
US008	Y	NEW	1	1	FR7003	3.00	EA	06/13/2003	06/23/2003	N	N	Initialize	Accepted	Y
					Bike Frame, Carbon Fiber									
US008	N	NEW	1	1	FR7003	2.00	EA	06/27/2003	07/07/2003	N	N	Initialize	Accepted	N
					Bike Frame, Carbon Fiber									
US008	Y	NEW	1	1	FR7004	10.00	EA	05/21/2003	05/31/2003	N	N	Initialize	Expedite	N
					Bike Frame Subassembly, Standa									
US008	N	NEW	1	1	FR7004	4.00	EA	05/23/2003	06/02/2003	N	N	Initialize	Expedite	N
					Bike Frame Subassembly, Standa									
US008	N	0000000008	2	1	FR7005	2.00	EA	06/06/2003	06/16/2003	Y	N	Initialize	Accepted	N
					Front Fork				05/26/2003					

End of Report

Item/Description	Standard			Demand			Supply		
	Quantity On Hand	UOM	On Hand Value	Transactions	Demand Units	Demand Value	Transactions	Supply Units	Supply Value
GR8300/Crank Set Subassembly	10.0000	EA	850.65	0	0.0000	0.00	2	7.0000	595.46
HB7100/Hub Subassembly	33.0000	EA	875.89	0	0.0000	0.00	4	111.0000	2946.17
HB7105/Compression Spring Subassembly	0.0000	EA	0.00	0	0.0000	0.00	7	63.0000	793.83
LT3004/Brakes, Campani	3715.0000	EA	139238.20	0	0.0000	0.00	0	0.0000	0.00
LT5010/Custom Road Bicycle	95.0000	EA	0.00	0	0.0000	0.00	0	0.0000	0.00
WH1008/Nipple, Steel	5680.0000	EA	443.04	0	0.0000	0.00	0	0.0000	0.00
10000/Long Sleeve Biking Jersey, Men	0.0000	EA	0.00	1	500.0000	2500.00	1	20.0000	100.00
10002/Long Sleeve T-Shirt, Mens	0.0000	EA	0.00	1	10.0000	0.00	0	0.0000	0.00
10003/Long Sleeve Biking Jersey, Wom	0.0000	EA	0.00	1	10.0000	0.00	0	0.0000	0.00
PS1002/Pedal, Standard	654.0000	EA	2099.34	1	40.0000	128.40	0	0.0000	0.00
SR1003/Mt. Whitney 3000 Mountain Bike	85.0000	EA	33332.91	1	5.0000	1960.76	8	379.0000	148625.57
10012/Pro5500 Road Helmet	0.0000	EA	0.00	2	60.0000	0.00	2	40.0000	0.00
BR4400/Yoke, Brake Subassembly	2062.0000	EA	1635.17	2	15.0000	11.90	0	0.0000	0.00
FR1000/Bike Frame Subassembly, Custom	0.0000	EA	0.00	2	140.0000	0.00	0	0.0000	0.00
FR7003/Bike Frame, Carbon Fiber	455.0000	EA	289.65	2	43.0000	27.37	5	5.0000	3.18
GR8000/Gear, Sugishita	1008.0000	EA	2963.52	2	20.0000	58.80	0	0.0000	0.00
GR8002/Chain, Sugishita	108.0000	EA	506.52	2	20.0000	93.80	0	0.0000	0.00
GR8007/Derailleurs, Sugishita	58.0000	EA	1070.10	2	20.0000	369.00	0	0.0000	0.00
GR8012/Cassette LX145 8 Speed	58.0000	EA	1129.26	2	20.0000	389.40	0	0.0000	0.00
GR8200/Axle Carrier	8.0000	EA	3.83	2	20.0000	9.57	0	0.0000	0.00
GR8201/Cable Housing	8.0000	EA	0.90	2	20.0000	2.24	0	0.0000	0.00
GR8202/Dust Cover	8.0000	EA	0.30	2	20.0000	0.74	0	0.0000	0.00
GR8500/Crank Set Subassembly	1000.0000	EA	85065.40	2	20.0000	1701.31	4	40.0000	3402.62
HB7300/Hub Subassembly	1000.0000	EA	32104.60	2	20.0000	642.09	0	0.0000	0.00
HB9001/Handlebar, Mountain	369.0000	EA	4523.94	2	50.0000	613.00	0	0.0000	0.00
LT5002/Wheel Tire, 700x23	4075.0000	EA	11915.30	2	30.0000	87.72	0	0.0000	0.00
WH1001/Wheel Rim, Aeor	5076.0000	EA	5989.68	2	30.0000	35.40	0	0.0000	0.00
WH1003/Wheel Spokes, Aluminium	59653.0000	EA	58221.33	2	450.0000	439.20	0	0.0000	0.00
WH1007/Wheel Nipples, Titanium	5873.0000	EA	2793.20	2	30.0000	14.27	0	0.0000	0.00
BR4401/Tension Adjustment Screw	1462.0000	EA	48.25	3	145.0000	4.79	5	1127.0000	37.19
BR4402/Brake Cable	1695.0000	EA	336.46	3	145.0000	28.78	1	1.0000	0.20
HB9000/Handlebar, Pro Road Racing	536.0000	EA	10650.32	3	220.0000	4371.40	0	0.0000	0.00
LT3000/Super T Brake Pad	3360.0000	EA	14145.60	3	290.0000	1220.90	0	0.0000	0.00
LT3001/Brake Shoe, Cantilever	5523.0000	EA	16458.54	3	145.0000	432.10	0	0.0000	0.00
LT3002/Brakes, Sugishita Road Caliper	3358.0000	EA	79786.08	3	145.0000	3445.20	0	0.0000	0.00
HB7101/Lever Cone	0.0000	EA	0.00	4	111.0000	71.68	0	0.0000	0.00
HB7102/Ball Retainer	0.0000	EA	0.00	4	111.0000	11.11	0	0.0000	0.00
HB7103/Brake Shell	0.0000	EA	0.00	4	111.0000	28.89	0	0.0000	0.00
LT3008/White Paint	576.0000	GAL	3185.28	4	93.0000	514.29	0	0.0000	0.00
SR1301/Omega 500 Touring Bike	126.0000	EA	43067.73	4	400.0000	136722.96	0	0.0000	0.00
SR3001/Omega 500 Touring Bike	127.0000	EA	43409.54	4	400.0000	136722.96	8	62.5000	21362.96
LT5300/Standard Wheel Subassembly	362.0000	EA	16014.37	5	82.0000	3627.57	2	30.0000	1327.16
MT3000/Mountain Bike, Womans	130.0000	EA	42328.27	5	6.0000	1953.61	2	25.0000	8140.05
SR2201/Gear Subassembly	428.0000	EA	77625.25	5	41.0000	7436.06	2	20.0000	3627.35
FR7001/Bike Frame, Steel	395.0000	EA	145.76	6	359.0000	132.47	39	44.0000	16.24
GR8004/Crank Arm, Sugishita IG-90	452.0000	EA	2702.96	6	390.0000	2332.20	5	37.0000	221.26

Item/ Description	Phase Out Date	Standard UOM	Useup Date	Quantity Available	Quantity Available	Planning Date/Time	Planning Instance	Configuration Code
FR7012 Primer Paint	10/27/2003	GAL	10/27/2003	0.0000	62.0000	06/06/2003 14:28	DSO	

Assembly Item	Description	Standard UOM	BOM State	BOM Type	BOM Code	Operation Sequence	Effective Date	Obsolete Date
MT2000	Primer Paint	GAL	Engineering	Production	1	40	01/01/1985	12/31/2099
MT2000	Primer Paint	GAL	Manufacturing	Production	1	40	01/01/1985	12/31/2099
MT3000	Primer Paint	GAL	Engineering	Production	1	40	01/01/1985	12/31/2099
MT3000	Primer Paint	GAL	Manufacturing	Production	1	40	01/01/1985	12/31/2099
SR1001	Primer Paint	GAL	Manufacturing	Production	1	20	01/01/1900	12/31/2099
SR1002	Primer Paint	GAL	Manufacturing	Production	1	20	01/01/1900	12/31/2099
SR1003	Primer Paint	GAL	Manufacturing	Production	1	20	01/01/1900	12/31/2099
SR1301	Primer Paint	GAL	Manufacturing	Production	1	20	01/01/1900	12/31/2099
SR3001	Primer Paint	GAL	Manufacturing	Production	1	20	01/01/1900	12/31/2099

Item/ Description	Phase Out Date	Standard UOM	Useup Date	Quantity Available	Quantity Available	Planning Date/Time	Planning Instance	Configuration Code
FR7013 Front Fork Subasse	10/27/2003	EA	10/27/2003	0.0000	0.0000	06/06/2003 14:28	DSO	

End of Report

PeopleSoft Planning
PLANNING DATA INCONSISTENCY REPORT

Report ID :PLS3001

Page: 2 of 7
Run Date: 05/31/2003
Run Time: 16:33:19

Report: Item/Production Areas without Routings

<u>Unit</u>	<u>Production Area</u>	<u>Assembly Item</u>	<u>Description</u>	<u>Bom Code</u>	<u>Routing Code</u>	<u>Date In Effect</u>
US008	CUSTOM	FR1000	Bike Frame Subassembly, Custom	0	0	01/01/1900
US008	CUSTOM	PS1000	Pedal Set, Custom	0	0	01/01/1900
US008	FINAL	SR2001	Gear Subassembly	1	1	01/01/1900
US008	FINAL	SR2300	Brake Subassembly	1	0	01/01/1900
US008	GEARS	LT5300	Standard Wheel Subassembly	1	0	01/01/1900
US009	GEARS	GR8300	Crank Set Subassembly	1	0	01/01/1900
US009	GEARS	GR8500	Crank Set Subassembly	1	1	01/01/1900
US009	GEARS	HB7100	Hub Subassembly	1	0	01/01/1900
US009	GEARS	HB7300	Hub Subassembly	1	1	01/01/1900

Business Unit: US008
 Item: MT2000
 Description: Professional Road Bike, Womans Default Option: Production Standard UOM: EA Order Multiple: 10.0000 Demand Fence: 03/30/2003
 Planner: Item Family: PRO On-Hand: 42.0000 Order Minimum: 10.0000 Planning Fence: 0.00
 Source: Make Item Group: BIKES Unit Cost: 271.7946 Order Maximum: 500.0000 Cut-off Fence: 999.00
 Item Category: CYCLING Lead Time: 0.00 Yield: 0.0
 Planned By: Master Plan Utilization Type:None Fixed Period (days): 0

Row Type	Past Due	03/11/2003	03/12/2003	03/13/2003	03/14/2003	03/15/2003	03/16/2003	03/23/2003	03/30/2003	04/06/2003	04/13/2003	04/20/2003	04/27/2003	05/04/2003	05/11/2003	06/01/2003	Total
Actual Forecast	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Buying Agreements	0	0	0	0	0	0	0	10	20	20	20	20	20	20	60	100	290
Extra Demand	20	0	0	0	0	0	10	10	0	0	0	0	0	0	0	0	40
Net Forecast	0	0	0	0	0	0	0	0	10	10	10	10	10	40	0	40	130
Planned Production Demand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Planned Transfer Demand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sales Orders / Quotes	0	0	0	0	0	0	410	410	0	2	2	6	18	0	8	0	856
Scheduled Production Demand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scheduled Transfer Demand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stock Requests	0	0	0	0	0	0	0	100	100	0	0	0	0	0	0	0	200
Planned Production	0	0	0	0	0	0	0	0	10	10	10	0	240	20	0	10	300
Planned Purchases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Planned Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scheduled Production	0	0	0	0	0	0	405	20	5	0	0	0	10	0	0	0	440
Scheduled Purchases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scheduled Transfers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Starting On Hand	42	22	22	22	22	22	22	7	-503	-618	-640	-662	-698	-496	-536	-604	0
Excess Inventory	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Intransit Inventory	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Periods Of Supply		5	4	3	2	1	0	0	-999	-999	-999	-999	-999	-999	-999	-999	0
Planned On Hand	22	22	22	22	22	22	7	-503	-618	-640	-662	-698	-496	-536	-604	-734	0
Projected On Hand	22	22	22	22	22	22	7	-503	-628	-660	-692	-728	-766	-826	-894	-1034	0
Safety Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Available To Promise		22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative ATP		22	22	22	22	22	22	22	22	22	22	22	22	22	22	22	0
Customer Orders	0	0	0	0	0	0	410	420	20	22	22	26	38	20	68	100	1146
Dependent Demand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Independent Demand	20	0	0	0	0	0	420	530	120	22	22	26	38	20	68	100	1386
Production Demand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer Demand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Demand	20	0	0	0	0	0	420	530	130	32	32	36	48	60	68	140	1516
New Planned Orders	0	0	0	0	0	0	0	0	10	10	10	0	240	20	0	10	300
Production Supply	0	0	0	0	0	0	405	20	15	10	10	0	250	20	0	10	740
Purchase Supply	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scheduled Receipts	0	0	0	0	0	0	405	20	5	0	0	0	10	0	0	0	440
Transfer Supply	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Supply	0	0	0	0	0	0	405	20	15	10	10	0	250	20	0	10	740

Projected Inventory Turns: -9

Planning Due Date	Planning Start Date	Order Type	Order Number	Line	Status	Demand Quantity	Supply Quantity	Balance	Reference	Original Due Date	Original Start Date	Frozen	Priority
03/11/2003	01/20/2003	Production	SCHED		In Process		5	5	MT2000	04/01/2003	01/20/2003	N	999
03/11/2003		Stock Request	EGS-SR2	IN\2\1\1	Open	100		-95		04/01/2003		N	999
03/11/2003		Starting Balance				20	42	-73					
03/11/2003		Net Forecast	45		Open	40		-113		06/01/2003		N	999
03/11/2003		Sales Order	US008\SO28TXEXC	1\2\0	Open	1		-114	Apex Systems	05/01/2003		N	999
03/11/2003		Sales Order	US008\SO30TXEXC	1\2\0	Open	1		-115	Apex Systems	05/01/2003		N	999

Capacity Report

Planning Instance Detail

Report Instance ID	10066	Start Date	08/05/2009
Planning Instance ID	USBIKE	End Date	09/04/2010
Capacity Fence Date	09/04/2010		

Report Print Option

Template ID	MASTER
Start Date	09/04/2009
Number of Periods	31
Decimal Position	2
Summarize by Resource Class	Yes
Show Detail Information	Yes
Show Production Detail	Yes

Report Filter Criteria

Business Unit	
Resource Code	
Resource Class	
Work Center Group	
Planning Bucket Size	Weekly
Violation Rule	All Resources
Utilization Percentage	>= 0

Capacity Usage Summary
Summarize By Resource Class: Time

Business Unit US008

Bucket ID	Start Date	Available Capacity	Required Capacity	Unused Capacity	Utilization Percentage	Overloaded Capacity
1	8/30/09 12:00 AM	304.00	27.00	277.00	8.88	.00
2	9/6/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
3	9/13/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
4	9/20/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
5	9/27/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
6	10/4/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
7	10/11/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
8	10/18/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
9	10/25/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
10	11/1/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
11	11/8/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
12	11/15/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
13	11/22/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
14	11/29/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
15	12/6/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
16	12/13/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
17	12/20/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
18	12/27/09 12:00 AM	1,520.00	.00	1,520.00	.00	.00
19	1/3/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
20	1/10/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
21	1/17/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
22	1/24/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
23	1/31/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
24	2/7/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
25	2/14/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
26	2/21/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
27	2/28/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
28	3/7/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
29	3/14/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
30	3/21/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00
31	3/28/10 12:00 AM	1,520.00	.00	1,520.00	.00	.00

Capacity Report

Business Unit US009

Bucket ID	Start Date	Available Capacity	Required Capacity	Unused Capacity	Utilization Percentage	Overloaded Capacity
1	8/30/09 12:00 AM	47.00	.00	47.00	.00	.00
2	9/6/09 12:00 AM	235.00	.00	235.00	.00	.00
3	9/13/09 12:00 AM	235.00	.00	235.00	.00	.00
4	9/20/09 12:00 AM	235.00	.00	235.00	.00	.00
5	9/27/09 12:00 AM	235.00	.00	235.00	.00	.00
6	10/4/09 12:00 AM	235.00	.00	235.00	.00	.00
7	10/11/09 12:00 AM	235.00	.00	235.00	.00	.00
8	10/18/09 12:00 AM	235.00	.00	235.00	.00	.00
9	10/25/09 12:00 AM	235.00	.00	235.00	.00	.00
10	11/1/09 12:00 AM	235.00	.00	235.00	.00	.00
11	11/8/09 12:00 AM	235.00	.00	235.00	.00	.00
12	11/15/09 12:00 AM	235.00	.00	235.00	.00	.00
13	11/22/09 12:00 AM	235.00	.00	235.00	.00	.00
14	11/29/09 12:00 AM	235.00	.00	235.00	.00	.00
15	12/6/09 12:00 AM	235.00	.00	235.00	.00	.00
16	12/13/09 12:00 AM	235.00	.00	235.00	.00	.00
17	12/20/09 12:00 AM	235.00	.00	235.00	.00	.00
18	12/27/09 12:00 AM	235.00	.00	235.00	.00	.00
19	1/3/10 12:00 AM	235.00	.00	235.00	.00	.00
20	1/10/10 12:00 AM	235.00	.00	235.00	.00	.00
21	1/17/10 12:00 AM	235.00	.00	235.00	.00	.00
22	1/24/10 12:00 AM	235.00	.00	235.00	.00	.00
23	1/31/10 12:00 AM	235.00	.00	235.00	.00	.00
24	2/7/10 12:00 AM	235.00	.00	235.00	.00	.00
25	2/14/10 12:00 AM	235.00	.00	235.00	.00	.00
26	2/21/10 12:00 AM	235.00	.00	235.00	.00	.00
27	2/28/10 12:00 AM	235.00	.00	235.00	.00	.00
28	3/7/10 12:00 AM	235.00	.00	235.00	.00	.00
29	3/14/10 12:00 AM	235.00	.00	235.00	.00	.00
30	3/21/10 12:00 AM	235.00	.00	235.00	.00	.00
31	3/28/10 12:00 AM	235.00	.00	235.00	.00	.00