



Report ID: INX5575
 Set Id: SHARE
 Item ID: LT3000
 Super T Brake Pad
 Lot ID: LT-16781

PeopleSoft Inventory
Lot Trace Report

Page No: 1
 Run Date: 7/16/2012
 From Date: 2000-01-01T
 To Date: 2012-07-16T

Routed directly to a Production ID

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Production ID</u>	<u>Serial ID</u>	<u>Qty</u>	<u>UOM</u>	<u>To Production ID</u>	<u>Output Type</u>	<u>Output Item</u>	<u>Description</u>	<u>User ID</u>
-----------------------	----------------------	----------------------	------------------	------------	------------	-------------------------	--------------------	--------------------	--------------------	----------------

Production

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Production ID</u>	<u>Serial ID</u>	<u>Qty</u>	<u>UOM</u>	<u>Output Type</u>	<u>Parent/Output Item</u>	<u>Description</u>	<u>Parent Lot ID</u>	<u>Parent Qty</u>	<u>UOM</u>	<u>User ID</u>
-----------------------	----------------------	----------------------	------------------	------------	------------	--------------------	---------------------------	--------------------	----------------------	-------------------	------------	----------------

Shipments

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Serial Id</u>	<u>Order No</u>	<u>Order Line</u>	<u>Sched Line No.</u>	<u>Demand Line No.</u>	<u>Location</u>	<u>Cust ID</u>	<u>Customer</u>	<u>Qty</u>	<u>UOM</u>	<u>User ID</u>
08/15/2000 02:28:36 PM	US008	NONE	MSR0000066	1.00	1.00	1.00	US008		Joseph Lynch	2.00	EA	SAMPLE

InterUnit Transfers

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Serial Id</u>	<u>Order No</u>	<u>Order Line</u>	<u>Inter Unit ID</u>	<u>Destination Unit</u>	<u>Qty</u>	<u>UOM</u>	<u>User ID</u>
-----------------------	----------------------	------------------	-----------------	-------------------	----------------------	-------------------------	------------	------------	----------------

Return To Vendor

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Serial Id</u>	<u>Order No</u>	<u>Order Line</u>	<u>RTV ID</u>	<u>RTV Line</u>	<u>Customer</u>	<u>Vendor</u>	<u>Qty</u>	<u>UOM</u>	<u>User ID</u>
-----------------------	----------------------	------------------	-----------------	-------------------	---------------	-----------------	-----------------	---------------	------------	------------	----------------



Report ID: INX5576
 Set Id: SHARE
 Item ID: LT3000
 Super T Brake Pad
 Lot ID: LT-16781

PeopleSoft Inventory
Lot Composition Report

Page No: 1
 Run Date: 7/16/2012
 From Date: 2000-01-01T
 To Date: 2012-07-16T

Routed directly from a Production ID

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Production ID</u>	<u>Serial ID</u>	<u>Qty</u>	<u>UOM</u>	<u>From Production ID</u>	<u>Component ID</u>	<u>Description</u>	<u>Comp Lot ID</u>	<u>Comp Qty</u>	<u>UOM</u>	<u>User ID</u>
-----------------------	----------------------	----------------------	------------------	------------	------------	---------------------------	---------------------	--------------------	--------------------	-----------------	------------	----------------

Production

<u>DateTimestamp</u>	<u>Business Unit</u>	<u>Production ID</u>	<u>Serial ID</u>	<u>Qty</u>	<u>UOM</u>	<u>Component ID</u>	<u>Description</u>	<u>Comp Lot ID</u>	<u>Comp Qty</u>	<u>UOM</u>	<u>User ID</u>
----------------------	----------------------	----------------------	------------------	------------	------------	---------------------	--------------------	--------------------	-----------------	------------	----------------

Receipts

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Serial ID</u>	<u>Recv No</u>	<u>Receiver Line</u>	<u>Purchase Order</u>	<u>Qty</u>	<u>UOM</u>	<u>User ID</u>
07/15/2000 04:46:42 PM	US008	NONE	RCV00107	3.00		3,362.00	EA	SAMPLE

Interunit Receipts

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Serial ID</u>	<u>Rev No</u>	<u>Receiver Line</u>	<u>InterUnit ID</u>	<u>Source Bus Unit</u>	<u>Qty</u>	<u>UOM</u>	<u>User ID</u>
-----------------------	----------------------	------------------	---------------	----------------------	---------------------	------------------------	------------	------------	----------------

Customer Returns

<u>Date Timestamp</u>	<u>Business Unit</u>	<u>Serial ID</u>	<u>Receiver ID</u>	<u>Recv No</u>	<u>RMA ID</u>	<u>RMA Line No</u>	<u>Qty</u>	<u>UOM</u>	<u>User ID</u>
-----------------------	----------------------	------------------	--------------------	----------------	---------------	--------------------	------------	------------	----------------



Origin:
USA - Phoenix
121 First Street

Destination:
USA - New York
144 North Street

Phoenix AZ 85001

New York NY 10168

Business Unit: US010
Shipping ID: 0000000012

Ship Line No	Order Number/ Delivery ID	Demand Src/ Source BU	Order Line/	Schedule Line/ Reason Code	Ship Date/ Ship Time	Item ID/Description	Qty Shipped - Ordering UOM Qty Shipped - Shipping UOM	Contract ID	Route/ Route Stop
1	MSR0000005	IN US010	1	1.00	08/04/2003 5:28:04 PM	10007 Sidepocket Shorts, Womens	3000 EA		

ORACLE

Report ID: INX9305

Inventory Unit Stocking Query

Page No:
Run Date:1
7/16/2012

<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Qty Available</u>	<u>Last Annual Demand</u>
10026	Patch Kit	EA	0.00	0.00
10000	Long Sleeve Biking Jersey, Men	EA	14,974.00	0.00
10002	Long Sleeve T-Shirt, Mens	EA	5,146.00	0.00
10003	Long Sleeve Biking Jersey, Wom	EA	5,092.00	0.00
10004	Long Sleeve T-Shirt, Womens	EA	5,788.00	0.00
10005	Switchback Mountain Biking Sho	EA	1,142.00	0.00
70010	Steel Flex Cable	EA	10.00	0.00
70011	Kryptonite Cable	EA	10.00	0.00
ACCESS	Access Planning Parent	EA	0.00	0.00
APPAREL	Apparel Planning Parent	EA	0.00	0.00
10006	Supplex Shorts, Mens	EA	2,006.00	0.00
10007	Sidepocket Shorts, Womens	EA	-921.00	0.00
10008	Switchback Mt. Biking Shorts,	EA	1,036.00	0.00
10009	Mountain Bike Gloves, Mens	EA	17,694.00	0.00
10010	Mountain Bike Gloves, Womens	EA	17,609.00	0.00
10011	Biking Gloves, Unisex	EA	16,936.00	0.00
10012	Pro5500 Road Helmet	EA	52.00	0.00
10013	Vented Eclipse Road Helmet	EA	1,200.00	0.00
10014	Cadence Kit	EA	0.00	0.00
10015	AT9090 Altimeter	EA	0.00	0.00
10016	TC8799 Cyclometer	EA	0.00	0.00
10017	Wireless Cycle Computer	EA	0.00	0.00
10018	Explorer Headband Nite Lite	EA	1,200.00	0.00
10019	Handlebar Mount Headlight	EA	1,200.00	0.00
10020	Hand Pump, Frame Attachment	EA	0.00	0.00
10021	Dual Pump, Tire or Floor	EA	0.00	0.00
10022	CycleBest Combination Padlock	EA	0.00	0.00
10023	Steel Flex Cable	EA	-100.00	0.00
10024	Stainless Steel Padlock	EA	0.00	0.00
10025	Kryptonite Cable	EA	1,200.00	0.00
10027	Bicycle Tire Patches	EA	0.00	0.00
10028	Rear Limo Child Carrier	EA	1,200.00	0.00
10029	Taxi Child Seat	EA	0.00	0.00
10030	Folding Child Trailer	EA	0.00	0.00
10031	Co-Z Child Trailer	EA	0.00	0.00
10032	4 Season Convertible Tent	EA	1,320.00	0.00
10033	Gamma3 Mountain Tent	EA	1,200.00	0.00
10034	Outlook 4000 3 Person Tent	EA	1,200.00	0.00
10035	775-fill Mummy Sleeping Bag	EA	2,400.00	0.00
10036	3 Season Mummy Bag, Regular	EA	2,400.00	0.00
10037	3 Season Mummy Bag, Long	EA	2,400.00	0.00

ORACLE

Report ID: INX9305

Inventory Unit Stocking Query

Page No:
Run Date:2
7/16/2012

<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Qty Available</u>	<u>Last Annual Demand</u>
10038	Zone 2 Sleeping Bag, Regular	EA	2,400.00	0.00
10039	Zone 2 Sleeping Bag, Long	EA	2,400.00	0.00
10040	Sierra 1 Burner Stove	EA	0.00	0.00
10041	Deluxe Sports Stove, Double Bu	EA	2,400.00	0.00
10042	Single Outdoor Cooker	EA	2,400.00	0.00
10043	Matchless 2 Burner Stove	EA	2,400.00	0.00
10044	FieldStream Water Purifier Kit	EA	2,400.00	0.00
10045	Replacement Ceramic Filter	EA	4,800.00	0.00
10046	Butane Lantern	EA	9,600.00	0.00
10047	Electric Light/Lantern	EA	9,600.00	0.00
10048	Twin Tube Lantern, Battery Ope	EA	9,600.00	0.00
10049	Air Mattress, Double	EA	4,800.00	0.00
10050	Airbed, Queen	EA	4,800.00	0.00
10051	Air Bed with Pump	EA	4,800.00	0.00
10052	Aluminum Pots/Pans	EA	9,600.00	0.00
10053	Aluminum Pressure Cooker	EA	1,200.00	0.00
10054	BackPacker Cook Set, 2 Person	EA	96,000.00	0.00
10055	Back Packer Cook Set, Solo	EA	96,000.00	0.00
10056	Cookies Chow Kit Utensils	EA	96,000.00	0.00
10057	Titanium Fork/Spoon Set	EA	96,000.00	0.00
10058	Hard-sided Cooler, 40 Qt.	EA	0.00	0.00
10059	Ice Chest, 20 Qt.	EA	0.00	0.00
10060	Ice Chest, 80 Qt.	EA	0.00	0.00
10061	Personal Cooler	EA	0.00	0.00
10062	Outdoor Shower Kit, 1 Gallon	EA	2,400.00	0.00
10063	Super Shower Kit, 5 Gallon	EA	2,400.00	0.00
10064	Aluminium Cot, XL	EA	2,400.00	0.00
10065	Low Profile Cot	EA	2,400.00	0.00
10066	Adult Day Pack	EA	0.00	0.00
10067	Top Loading Lightweight Adult	EA	9,600.00	0.00
10068	Mountain Pack	EA	4,800.00	0.00
10069	Multiday Extended Backpack	EA	120.00	0.00
10070	Excursion Pack	EA	120.00	0.00
10071	Compact Binoculars, 10x25	EA	0.00	0.00
10072	Waterproof Binoculars, 8x25	EA	0.00	0.00
10073	Weatherproof Binoculars, 10x25	EA	0.00	0.00
10074	Classic 9820 Compass	EA	0.00	0.00
10075	Nextstar Outback Compass, Digi	EA	0.00	0.00
10076	Precision Electronic Pedometer	EA	0.00	0.00
10077	Ultrapro II Pedometer	EA	0.00	0.00
10078	Rod and Reel Case Combo	EA	1,200.00	0.00

ORACLE

Report ID: INX9305

Inventory Unit Stocking Query

Page No:
Run Date:3
7/16/2012

<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Qty Available</u>	<u>Last Annual Demand</u>
10079	Double Fly Reel Case	EA	1,200.00	0.00
10080	ProFly Combo Case	EA	4,800.00	0.00
10081	Single Fly Reel Case	EA	120.00	0.00
10082	Master Series II Fly Reel	EA	1,200.00	0.00
10083	Mosquito Fly Reel	EA	1,200.00	0.00
10084	Life Tackle Spinning Reel	EA	1,200.00	0.00
10085	4 Piece Saltwater Fly Rod	EA	1,200.00	0.00
10086	4 Piece Freshwater Fly Rod	EA	1,200.00	0.00
10087	2 Piece Freshwater Fly Rod	EA	1,200.00	0.00
10088	Travel Fly Rod	EA	2,400.00	0.00
10089	Premier Casting Rod	EA	9,600.00	0.00
10090	Fly Floatant	EA	9,600.00	0.00
10091	Egg Shot Weight System	EA	9,600.00	0.00
10092	Line Coat	EA	9,600.00	0.00
10093	Tippet Material - 25 Meters	EA	9,600.00	0.00
10094	Bass Leaders, 9 Feet	EA	9,600.00	0.00
10095	Bonefish Leaders, 12 Feet	EA	9,600.00	0.00
10096	Salmon Leaders, 9 Feet	EA	9,600.00	0.00
10097	Trout Leaders 12 Feet	EA	9,600.00	0.00
10098	Double Taper Fly Line, Floatin	EA	9,600.00	0.00
10099	Weight Forward Fly Line, Float	EA	9,600.00	0.00
10100	Weight Forward Fly Line, Sinki	EA	0.00	0.00
10101	Rocket Taper Fly Line, Sinking	EA	0.00	0.00
10102	Steelhead/Salmon Flies	DOZ	600.00	0.00
10103	Hot Pink Sparkler	EA	0.00	0.00
10104	Orange Wiggle Tail	EA	0.00	0.00
16011	Mountain Screamer Snowboard	EA	0.00	0.00
16012	Forever Flying-Kids size snowb	EA	0.00	0.00
16013	All weather ski gloves	EA	0.00	0.00
16014	Mountain Brand under glove	EA	0.00	0.00
16015	All Weather Ski Goggles	EA	0.00	0.00
16016	Ski Cap	EA	0.00	0.00
30010	Single Row Radial Ball Bearing	EA	25.00	0.00
30011	Single Row Radial Ball Bearing	EA	25.00	0.00
30020	Volute Gasket	EA	25.00	0.00
30030	V Groove B42 Belts	EA	25.00	0.00
30031	Alternator Fan Belt	EA	25.00	0.00
30040	Air Filters 24x24x4 - Air Cond	EA	25.00	0.00
30041	Air Filters - Air Cleaner	EA	25.00	0.00
30042	Oil Filter - Air Cleaner	EA	25.00	0.00
30050	Seal Kit	EA	25.00	0.00

ORACLE

Report ID: INX9305

Inventory Unit Stocking Query

Page No:
Run Date:4
7/16/2012

<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Qty Available</u>	<u>Last Annual Demand</u>
30051	Sleeve Kit	EA	25.00	0.00
30052	Humidifier Unit	EA	25.00	0.00
30053	Time Delay Fuse 20A	EA	25.00	0.00
30060	Radiator Coolant	GAL	50.00	0.00
30061	Engine Oil 5W30	GAL	40.00	0.00
30062	Fram Extra Guard Oil Filter	EA	25.00	0.00
40020	80GB 5400rpm 16MB Notebook Dri	EA	25.00	0.00
40021	160GB 7200RPM 8MB SATA	EA	25.00	0.00
10105	All-Round Dry Flies and Nymphs	DOZ	0.00	0.00
10106	Bonefish and Permit Flies	DOZ	0.00	0.00
10107	Redfish Flies	DOZ	0.00	0.00
10108	Riverguide Fishing Pack	EA	3,415.00	0.00
10109	Saddleback Vest Pack	EA	0.00	0.00
10110	Hip Chest Pack	EA	0.00	0.00
10111	Fishing Combo Tool	EA	1,966.00	0.00
10112	Bantom Weight Nylon Waders, Me	EA	2,400.00	0.00
10113	Neoprene Waders, Mens	EA	2,400.00	0.00
10114	Breathable Waders, Mens	EA	2,400.00	0.00
10115	Neoprene Waders, Womens	EA	2,400.00	0.00
10116	Breathable Waders, Womens	EA	2,400.00	0.00
15000	Diamond Angle Piton	EA	0.00	0.00
15001	Bugaboo Piton	EA	0.00	0.00
15002	Cliffhanger Hook	EA	0.00	0.00
15003	Hotwire Quickdraw Set	EA	0.00	0.00
15004	Quickdraw, 5in Open	EA	0.00	0.00
15005	Quickdraw, 7in Open	EA	0.00	0.00
15006	Dry Rope, 10.5mm	EA	0.00	0.00
15007	Duoplan Dry Rope,10.5mm x 60mm	EA	0.00	0.00
15008	Dry Rope, 8.5mm	EA	0.00	0.00
15009	Targa Harness, Mens	EA	0.00	0.00
15010	Alpine Body Harness, Unisex	EA	0.00	0.00
15011	Light Ice Axe	EA	0.00	0.00
15012	Glacier Ice Axe	EA	0.00	0.00
15013	Half Dome Helmet, Adults	EA	0.00	0.00
15014	Ultralight Helmet	EA	0.00	0.00
15015	Asteroid Climbing Helmet	EA	0.00	0.00
15016	Chalk Bag, Large	EA	0.00	0.00
15017	Chalk Bag, Medium	EA	0.00	0.00
15018	Chalk Ball	EA	0.00	0.00
15019	Competition Chalk	EA	0.00	0.00
15020	Alkaline Battery, D	EA	0.00	0.00

ORACLE

Report ID: INX9305

Inventory Unit Stocking Query

Page No:
Run Date:5
7/16/2012

<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Qty Available</u>	<u>Last Annual Demand</u>
15021	Lantern Battery, 6 Volt	EA	0.00	0.00
15022	Lantern Battery, 9 Volt	EA	0.00	0.00
15023	Alkaline Battery, AA	EA	0.00	0.00
15024	Backcountry First Aid Kit	EA	0.00	0.00
15025	Medical Day Tripper First Aid	EA	0.00	0.00
15026	Family 2000 First Aid Kit	EA	0.00	0.00
15027	Durabeam Compact Flashlight	EA	0.00	0.00
15028	Magnum Lite Hi Intensity Flash	EA	0.00	0.00
15029	Self Powered Flashlight/Lanter	EA	0.00	0.00
16001	All Mountain Cruiser Skis	EA	0.00	0.00
16002	Alpine Touring Skis	EA	0.00	0.00
16003	Mens Ski Boots-touring	EA	0.00	0.00
16004	Womans Ski Boots-touring	EA	0.00	0.00
16005	Mens Downhill Ski Boots	EA	0.00	0.00
16006	Downhill Ski Boots-Womens	EA	0.00	0.00
16007	Mt McKinley Snowshoe	EA	0.00	0.00
16008	Snowbird Ski Poles	EA	0.00	0.00
16009	Ski pole tips	EA	0.00	0.00
16010	Idaho Freedom Snowboard	EA	0.00	0.00
HEAD	Head Planning Parent	EA	0.00	0.00
HEALTH	Health Planning Parent	EA	0.00	0.00
BKCS-1	Bike Transport Case	EA	0.00	0.00
CLIMB	Climb Planning Parent	EA	0.00	0.00
LT5001	Wheel Tire, 700x20	EA	398.00	0.00
LT5002	Wheel Tire, 700x23	EA	0.00	0.00
LT5003	Wheel Tire, 700x25	EA	0.00	0.00
LT5010	Custom Road Bicycle	EA	0.00	0.00
LT5020	Make-To-Order Bike Package	EA	0.00	0.00
MT2000	Professional Road Bike, Womans	EA	0.00	0.00
PACKS	Packs Planning Parent	EA	0.00	0.00
RODS	Rods Planning Parent	EA	0.00	0.00
SR1001	Omega 500 Touring Bike	EA	0.00	0.00
SR1002	Carrera 6000 Hi Performance Ro	EA	0.00	0.00
SR1003	Mt. Whitney 3000 Mountain Bike	EA	0.00	0.00
STOVES	Stoves Planning Parent	EA	0.00	0.00
TENT	Tent Planning Item	EA	0.00	0.00
TRAILERS	Trailers Planning Parent	EA	0.00	0.00
V10006	Supplex Shorts, Mens	EA	0.00	0.00
RET1000	Weight Forward Fly Line, Sink	EA	0.00	0.00
NC1000	Wire Tie	EA	0.00	0.00
15040	LI-50B Rechargeable Lithium Ba	EA	50.00	0.00

ORACLE

Report ID: INX9305

Inventory Unit Stocking QueryPage No:
Run Date:6
7/16/2012

<u>Item ID</u>	<u>Description</u>	<u>UOM</u>	<u>Qty Available</u>	<u>Last Annual Demand</u>
15041	NiMH Rechargeable AA Battery P	EA	60.00	0.00
DSS_LASER_PAPER	Laser Color Printer Paper	CS	5,000.00	0.00
DSS_TONER_BLACK	Printer Toner Cartridge - Blac	EA	5,000.00	0.00
PER1000	Weight Forward Fly Line, Inter	EA	0.00	0.00