

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

Page No. 2  
Run Date: 04/19/2005  
Run Time: 12:46:36

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/		
							Rev	Code	Seq	Eff Date	Obs Date	Rev	Rev	Quantity	UOM	Ord
1	.FR7002		Bike Frame, Aluminium					Buy	10	01/01/1985	12/31/2099	A	---	1.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.3000	Length:	10.0000	Width:	0.3000	FT	Weight:	7.0000	LBS	Vol:		0.9000	CUF
1	.FR7005		Front Fork					BB Buy	10	01/01/1985	12/31/2099	A	---	1.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.0000	Length:	0.0000	Width:	0.0000		Weight:	0.0000		Vol:		0.0000	
1	.FR7012		Primer Paint					Buy	40	01/01/1985	12/31/2099	A	---	0.5000	GAL	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.0000	Length:	0.0000	Width:	0.0000		Weight:	0.0000		Vol:		0.0000	
1	.FS3000		Bolt					FlrS	10	01/01/1985	12/31/2099	A	---	10.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.0000	Length:	0.0000	Width:	0.0000		Weight:	0.0000		Vol:		0.0000	
1	.FS3001		Washer					FlrS	10	01/01/1985	12/31/2099	A	---	10.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.0000	Length:	0.0000	Width:	0.0000		Weight:	0.0000		Vol:		0.0000	
1	.FS3002		Nut					FlrS	10	01/01/1985	12/31/2099	A	---	10.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.0000	Length:	0.0000	Width:	0.0000		Weight:	0.0000		Vol:		0.0000	
1	.HB9001		Handlbar, Mountain					Buy	40	01/01/1985	12/31/2099	A	---	1.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	6.0000	Length:	28.0000	Width:	0.7500	IN	Weight:	2.0000	LBS	Vol:		126.0000	CUI
1	.LT3008		White Paint					Buy	40	01/01/1985	12/31/2099	A	---	1.0000	GAL	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	12.0000	Length:	12.0000	Width:	12.0000	IN	Weight:	1.0000	GAL	Vol:		1.0000	CUF
1	.LT5000		Standard Wheel Subassembly					Make	30	01/01/1985	12/31/2099	A	---	1.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.0000	Length:	0.0000	Width:	0.0000		Weight:	0.0000		Vol:		0.0000	
2	..FS3000		Bolt					FlrS	10	01/01/1900	12/31/2099	---	---	5.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.0000	Length:	0.0000	Width:	0.0000		Weight:	0.0000		Vol:		0.0000	
2	..FS3001		Washer					FlrS	10	01/01/1900	12/31/2099	---	---	5.0000	EA	ASY
		Pos	0 Yield	100.0	Sub	N	Non	N	Ph	N	Ser			N	ECO	
		Size:	Height:	0.0000	Length:	0.0000	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		

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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>
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Header Attatchments

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

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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

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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  
Baseline BOM1  
BOM State Manufacturing  
Item ID: MT3000  
BOM Code 1.00 Thru 1.00  
Target BOM2  
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

<u>BOM</u>		<u>Item ID</u>	<u>Description</u>	<u>BOM State</u>	<u>BOM Type</u>	<u>BOM Code</u>
Baseline	BOM1	MT3000	Mountain Bike, Womans	Manufacturing	Production	1
Target	BOM2	SR1001	Omega 500 Touring Bike	Manufacturing	Production	1

Component Operations Sequence

<u>Differences</u>	<u>Component ID</u>	<u>Description</u>	<u>Comp Rev</u>	<u>OP Seq</u>	<u>Eff Date</u>	<u>Obs Date</u>	<u>Teardown</u>	<u>Yield</u>	<u>Pos Nbr</u>	<u>Non Own</u>	<u>Sub Supply</u>	<u>UOM</u>	<u>Qty</u>	<u>Per</u>	<u>Subs Exist</u>	<u>Serial Control</u>
Deleted	FR7002	Bike Frame, Aluminium		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	Handlbar, 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

<u>Differences</u>	<u>Substitute Item ID</u>	<u>Description</u>	<u>Component ID</u>	<u>Op Seq</u>	<u>Eff Date</u>	<u>Priority</u>	<u>Std UOM</u>	<u>Conv Rate</u>	<u>From Date</u>	<u>To Date</u>
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Component Documents

<u>Differences</u>	<u>Component ID</u>	<u>Op Seq</u>	<u>Eff Date</u>	<u>Document Name</u>	<u>Title</u>	<u>Fixed</u>
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Component Attachments

<u>Differences</u>	<u>Component ID</u>	<u>Op Seq</u>	<u>Eff Date</u>	<u>File Ext</u>	<u>Document ID</u>	<u>Description</u>
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Component Text

<u>Differences</u>	<u>Component ID</u>	<u>Op Seq</u>	<u>Eff Date</u>	<u>Text</u>
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Component Reference Designators

<u>Differences</u>	<u>Component ID</u>	<u>Op Seq</u>	<u>Eff Date</u>	<u>Reference Designator</u>
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Component Dimensions

<u>Differences</u>	<u>Component ID</u>	<u>Op Seq</u>	<u>Eff Date</u>	<u>Size</u>	<u>Height</u>	<u>Length</u>	<u>Width</u>	<u>Weight</u>	<u>Volume</u>	<u>UOM Dim</u>	<u>UOM Weight</u>	<u>UOM Vol</u>
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

Page No. 4  
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

<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	



## Report Criteria

<b>Report Instance ID</b>	9396		
<b>Account for Order Time</b>	No		
<b>Production Report</b>	Yes		
<b>Readiness State</b>	Ready, Unready		
<b>Component Detail</b>	Yes		
<b>Unready Components Only</b>	No		
<b>Component Sort</b>	Op Sequence, Component		
<b>Sort Order</b>	Readiness	Ascending	Break: No
<b>Summarized Components Report</b>	Yes		
<b>Report Demand</b>	Yes		
<b>Report Supply</b>	Yes		
<b>Report Pegs</b>	Yes		
<b>Sort Order</b>	Component ID	Ascending	Break: No
<b>Production IDs Selected</b>	Yes		
<b>Production ID</b>	PRD00232	-	PRD00233
<b>Schedules Selected</b>	No		
<b>Through Date</b>	7/26/09		
<b>Production Status</b>	Firmed, Released		
<b>Demand Options</b>			
<b>Include Demand</b>	Yes		
<b>Date Range</b>	6/21/09	-	7/26/09
<b>Priority Order</b>	Sales Order, Stock Request, Transfer, Production		
<b>Supply Options</b>			
<b>Include Supply</b>	Yes		
<b>Date Range</b>	6/26/09	-	7/26/09
<b>Approved Requisitions</b>	Yes		
<b>Include Null Dates</b>	Yes		
<b>Include WIP in QOH</b>	Yes		
<b>Entered Production</b>	No		
<b>Co-Products/By-Products</b>	Yes		



# Material Readiness Report

## Production Detail

<b>Production ID</b>	PRD00233	<b>Production Area</b>	FINAL
<b>Item ID</b>	SR2100	<b>Status</b>	Released
<b>Description</b>	Brake Subassembly	<b>Configuration Code</b>	
<b>Start Qty</b>	10.0000	<b>End Qty</b>	10.0000
<b>Start Date</b>	7/15/09 7:00 AM	<b>End Date</b>	7/15/09 9:40 AM
<b>BOM Code</b>	1	<b>Routing Code</b>	1
<b>Ready</b>	No		

Ready	Component ID/ Description /Configuration	Source Code/ UOM	Op/ QTY Code	Date/Time	Short QTY	Open Demand QTY	Available Supply QTY	Total Available/ Reserved QTY	Total Demand/ Incoming Supply QTY
No	BR4400 Yoke, Brake Subassembly	Buy EA	10 Asy	7/15/09 7:00 AM	5.0000	10.0000	5.0000	35.0000 0.0000	75.0000 75.0000
	BR4401 Tension Adjustment Screw	Buy EA	10 Asy	7/15/09 7:00 AM	0.0000	10.0000	1452.0000	1462.0000 0.0000	20.0000 0.0000
	BR4402 Brake Cable	Buy EA	10 Asy	7/15/09 7:00 AM	0.0000	10.0000	1685.0000	1695.0000 0.0000	20.0000 0.0000

<b>Production ID</b>	PRD00232	<b>Production Area</b>	FINAL
<b>Item ID</b>	SR2100	<b>Status</b>	Released
<b>Description</b>	Brake Subassembly	<b>Configuration Code</b>	
<b>Start Qty</b>	10.0000	<b>End Qty</b>	10.0000
<b>Start Date</b>	7/13/09 7:00 AM	<b>End Date</b>	7/13/09 9:40 AM
<b>BOM Code</b>	1	<b>Routing Code</b>	1
<b>Ready</b>	Yes		

Ready	Component ID/ Description /Configuration	Source Code/ UOM	Op/ QTY Code	Date/Time	Short QTY	Open Demand QTY	Available Supply QTY	Total Available/ Reserved QTY	Total Demand/ Incoming Supply QTY
	BR4400 Yoke, Brake Subassembly	Buy EA	10 Asy	7/13/09 7:00 AM	0.0000	10.0000	30.0000	35.0000 0.0000	75.0000 75.0000
	BR4401 Tension Adjustment Screw	Buy EA	10 Asy	7/13/09 7:00 AM	0.0000	10.0000	1462.0000	1462.0000 0.0000	20.0000 0.0000
	BR4402 Brake Cable	Buy EA	10 Asy	7/13/09 7:00 AM	0.0000	10.0000	1695.0000	1695.0000 0.0000	20.0000 0.0000





# Material Readiness Report

US008 COLORADO BIKE MFG/OUTDOOR

## Component Summary

<b>Item ID</b>	BR4400	<b>Description</b>	Yoke, Brake Subassembly		
<b>Source Code</b>	Buy	<b>Open Demand Qty</b>	75.0000	<b>Peg Qty</b>	20.0000
<b>Unit of Measure</b>	EA	<b>Available Qty</b>	35.0000	<b>Incoming Supply</b>	75.0000
<b>Buyer Code</b>	VP1 Kenneth Schumacher	<b>Primary Vendor Name</b>	BIKE-001	<b>BU Available Qty</b>	30.0000
<b>Planner Code</b>	LK Kabratsi,Lou	<b>Shortage</b>	Yes	<b>WIP Qty</b>	5.0000

Time-Phased Demand and Supply								
Short	Order Type	Order No	Date	Order/ Adjust QTY	Available QTY	Ship Customer/ Vendor Name	Peg Type	Peg Order/ Customer
	Purchase Order	US001/0000000205/1	Staged	+ 5.0000 0.0000	40.0000	ERNIE'S-001		
	Purchase Order	US001/0000000205/1	7/3/09 12:00 AM	+ 10.0000 0.0000	50.0000	ERNIE'S-001		
	Stock Request	US008/MSR0000070/1 /1	7/3/09 1:30 PM	- 20.0000 0.0000	30.0000	USA - Colorado		
	Production Demand	US008/PRD00232/10	7/13/09 7:00 AM	- 10.0000 0.0000	20.0000			
	Stock Request	US008/MSR0000071/1 /1	7/15/09 3:00 PM	- 15.0000 0.0000	5.0000	USA - Colorado		
Yes	Production Demand	US008/PRD00233/10	7/15/09 7:00 AM	- 10.0000 0.0000	-5.0000			
	Purchase Order	US001/0000000206/1	7/16/09 12:00 AM	+ 60.0000 20.0000	35.0000	ERNIE'S-001	Stock Request	US008/MSR0000072/1 USA - Colorado
	Stock Request	US008/MSR0000072/1 /1	7/20/09 2:01 PM	- 20.0000 20.0000	35.0000	USA - Colorado	Purchase Order	US001/0000000206/1

<b>Item ID</b>	BR4401	<b>Description</b>	Tension Adjustment Screw		
<b>Source Code</b>	Buy	<b>Open Demand Qty</b>	20.0000	<b>Peg Qty</b>	0.0000
<b>Unit of Measure</b>	EA	<b>Available Qty</b>	1462.0000	<b>Incoming Supply</b>	0.0000
<b>Buyer Code</b>	VP1 Kenneth Schumacher	<b>Primary Vendor Name</b>	BIKE-001	<b>BU Available Qty</b>	1462.0000
<b>Planner Code</b>	LK Kabratsi,Lou	<b>Shortage</b>		<b>WIP Qty</b>	0.0000

Time-Phased Demand and Supply								
Short	Order Type	Order No	Date	Order/ Adjust QTY	Available QTY	Ship Customer/ Vendor Name	Peg Type	Peg Order/ Customer
	Production Demand	US008/PRD00232/10	7/13/09 7:00 AM	- 10.0000 0.0000	1452.0000			
	Production Demand	US008/PRD00233/10	7/15/09 7:00 AM	- 10.0000 0.0000	1442.0000			



# Material Readiness Report Component Summary

<b>Item ID</b>	BR4402	<b>Description</b>	Brake Cable	<b>Peg Qty</b>	0.0000
<b>Source Code</b>	Buy	<b>Open Demand Qty</b>	20.0000	<b>Incoming Supply</b>	0.0000
<b>Unit of Measure</b>	EA	<b>Available Qty</b>	1695.0000	<b>BU Available Qty</b>	1695.0000
<b>Buyer Code</b>	VP1 Kenneth Schumacher	<b>Primary Vendor Name</b>	BIKE-001	<b>WIP Qty</b>	0.0000
<b>Planner Code</b>	LK Kabratsi,Lou	<b>Shortage</b>			

Time-Phased Demand and Supply								
Short	Order Type	Order No	Date	Order/ Adjust QTY	Available QTY	Ship Customer/ Vendor Name	Peg Type	Peg Order/ Customer
	Production Demand	US008/PRD00232/10	7/13/09 7:00 AM	- 10.0000 0.0000	1685.0000			
	Production Demand	US008/PRD00233/10	7/15/09 7:00 AM	- 10.0000 0.0000	1675.0000			

End of Report

PeopleSoft Production - Subcontract Component List

Run Dt: 07/26/2006

Run Tm: 14:43:21

1

USA - Colorado  
56 Second Street  
Denver CO 80215  
United States

**Vendor:** SCM0000004  
ERNIE'S BIKE SHOP  
8734 PARK ST.  
ANY TOWN TX 76262  
United States

**Production ID:** PRD00083      **Assembly Item:** MT3000      Mountain Bike, Womans      **Production QTY:** 100.00 EA

Op Sequence	Start Date	Subcontract Item	PO ID	Line	Component ID	Quantity	UOM	
1 40	08/02/2000		0000000006	1	HB9001 Handlbar, Mountain	100.00	EA	Issue
2 40	08/02/2000		0000000006	1	FR7012 Primer Paint	50.00	GAL	Issue
3 40	08/02/2000		0000000006	1	LT3008 White Paint	100.00	GAL	Issue

Report ID : SFS6000  
Bus. Unit : US008--COLORADO BIKE MFG/OUTDOOR  
Date/Shift Thru: 04/26/2005 3

Kits and Issues - Sorted by Pick Location  
Pick Batch ID 16  
System Selected Locations



Storage Location: AREAL 1

Component: FR7003 Bike Frame, Carbon Fiber



FR7003

Prdn Area	Assembly Item	Description	Prdn ID	Prdn Type	Op	Sq	Per	Wrk Ctr	Description	Req Date	Req Time	Qty Reserved	Uom	Qty Picked	Pick Line
FINAL	SR1002	Carrera 6000 Hi	PRD00128	Production	10	ASY	FI-ASSY		Final Assem	07/28/2000	22:30	70.0000	EA		1

Pick Line No:



Storage Location: AREAL 1

Component: HB9002 Handlebar, Touring



HB9002

WIP Location	Req Date	Req Time	Qty Reserved	Uom	Qty Picked	Pick Line
FA AIS1 ROW1	08/01/2000	22:52	7.0000	EA		2

Pick Line No:



Prdn Area	Assembly Item	Description	Prdn ID	Prdn Type	Op	Sq	Per	Wrk Ctr	Description	Req Date	Req Time	Qty Reserved	Uom	Qty Picked	Pick Line
FINAL	SR1002	Carrera 6000 Hi	PRD00128	Production	30	ASY	FI-ASSY		Final Assem	07/31/2000	10:00	70.0000	EA		3

Pick Line No:



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

PeopleSoft Production Management  
 SUBCONTRACTED PURCHASE ORDER REPORT

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

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



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

Page No. 5  
 Run Date: 04/19/2005  
 Run Time: 13:33:53

Prdn ID	Prdn Area	Item / Description	BCode	Status	Prdn Type	Start Qty / End Qty	Prdn Start / Due Dt & Shift	Prdn Op Sg	Sched Qty	Issued / Lost Qty	Op Start / Due Date	Op Start / Due Time	Op Sg	Task / Work Center
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 Overlap	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>
<b>Component ID: WH1001</b>						<b>Wheel Rim, Aero</b>							
						<b>Uom: EA</b>			<b>Source Code: Buy</b>				
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			
								100.0000	0.0000	0.0000	0.0000	0.0000	100.0000
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			
								70.0000	0.0000	0.0000	0.0000	0.0000	70.0000
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			
								70.0000	0.0000	0.0000	0.0000	0.0000	70.0000
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			
								60.0000	0.0000	0.0000	0.0000	0.0000	60.0000
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			
								60.0000	0.0000	0.0000	0.0000	0.0000	60.0000
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			
								60.0000	0.0000	0.0000	0.0000	0.0000	60.0000
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			
								60.0000	0.0000	0.0000	0.0000	0.0000	60.0000
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			
								60.0000	0.0000	0.0000	0.0000	0.0000	60.0000

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>Elem</u>	<u>Typ</u>	<u>Configuration</u>	<u>Usage</u>	<u>Operation Yield</u>	<u>Component Yield</u>	<u>Matl Lot Size</u>	<u>Mach/Lab Lot Sz</u>	<u>Routing Process</u>	<u>Mix Variance</u>	<u>Outside Process</u>	<u>Total</u>
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
<b>Totals :</b>		0.0000	44.0636	0.0000	0.0000	0.0000	0.0000	0.0000	-192.1960	0.0000	-148.1324

End of Report

Report ID : SFS1200  
 Bus. Unit : US012--NEW HAMPSHIRE SAUCE/BOTTLING

Page No. 1  
 Run Date: 04/26/2005  
 Run Time: 09:55:52

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

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

\*\*\*\*\*  
 Production Not Closed Due To Outstanding Component Consumed Qty:  
 \*\*\*\*\*

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