

Report Samples

This section contains representative samples of the reports available in your Material Requirements Planning module.

Samples of the following reports are included.

- *Warehouse Group Listing*
- *Auto Generate Work Orders Register*
- *MRP Report*
- *Action by Vendor Report*
- *MRP by Job Report*
- *Projected Demands Report*



Warehouse Group Listing

WAREHOUSE GROUP LISTING					XYZ Manufacturing Company
WHSE CODE	DESCRIPTION	GROUP	TYPE	SOURCE GROUP	
000	MAIN WAREHOUSE	001	STANDARD		
001	PERIPHERALS WAREHOUSE	001	STANDARD		

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Auto Generate Work Orders Register

AUTO GENERATE WORK ORDERS REGISTER				XYZ Manufacturing Company
WO #	Item Number	Req Date	Action	Quantity
New	DSKTP-00100	07/30/03	Make	8.00
New	DSKTP-00100	06/01/03	Make	35.00
New	DSKTP-00100	05/30/03	Make	40.00
New	DSKTP-00100	06/29/03	Make	35.00
New	DSKTP-00100	07/30/03	Make	45.00
New	DSKTP-00100	08/30/03	Make	45.00
New	DSKTP-00100	09/29/03	Make	50.00
New	DSKTP-00200	10/30/03	Make	22.00
New	DSKTP-00200	11/29/03	Make	43.00
New	DSKTP-00200	06/29/03	Make	46.00
New	DSKTP-00200	07/30/03	Make	45.00
New	DSKTP-00200	08/30/03	Make	55.00
New	DSKTP-00200	09/29/03	Make	60.00
New	SERIA-15400	10/30/03	Make	5.00 No Routing
New	DSKTP-00100	11/29/03	Make	1.00
New	CABIN-01000-IH	05/30/03	Make	27.00
New	CABIN-01000-IH	06/07/03	Make	45.00
New	CABIN-01000-IH	08/29/03	Make	45.00
New	CABIN-01000-IH	09/28/03	Make	50.00
New	CABIN-01000-IH	10/29/03	Make	46.00
New	CABIN-01000-IH	11/28/03	Make	45.00
New	CABIN-01000-IH	08/29/03	Make	55.00
New	CABIN-01000-IH	09/28/03	Make	60.00



MRP Report

MRP REPORT													XYZ Manufacturing Company		
Item Num: BOARD-04230-33		Group: 001		Vendor # MAKE		On Hand: 10.00		Reorder Point: 0.00							
U/M: EACH				Lead Time: 1		On Hand + PO: 10.00		Reorder Qty.: 0.00							
Description: 8048DX4 MOTHERBOARD 100MHZ						Last Cost: 0.00									
Typ	PO#	SO#	Where Used	Req Date	Demand	Supply	Issued/Supplied	Supplied From	Proj. On Hand	Sugg Ord/Make Qty	Action	Action by Date	New Req Date		
SO	0000017			06/09/03	5.00				5.00						
Item Num: BOARD-04230		Group: 001		Vendor # MAKE		On Hand: 6.00		Reorder Point: 0.00							
U/M: EACH				Lead Time: 1		On Hand + PO: 31.00		Reorder Qty.: 0.00							
Description: MOTHERBOARD						Last Cost: 295.500									
Typ	PO#	SO#	Where Used	Req Date	Demand	Supply	Issued/Supplied	Supplied From	Proj. On Hand	Sugg Ord/Make Qty	Action	Action by Date	New Req Date		
PO	0095076			05/25/03		25.00			6.00		Push Out	06/12/03	06/13/03		
PW	0095019	BOARD-04230-16		06/13/03	7.00				1.00						
BC	Item Est	BOARD-04230-16		07/29/03	3.00				4.00						
BC	Item Est	BOARD-04230-16		08/29/03	35.00				39.00	14.00	Make	08/28/03			
BC	Item Est	BOARD-04230-16		08/29/03	46.00				85.00	46.00	Make	08/28/03			
BC	Item Est	BOARD-04230-16		09/29/03	45.00				130.00	45.00	Make	09/27/03			
BC	Item Est	BOARD-04230-16		09/28/03	45.00				175.00	45.00	Make	09/27/03			
BC	Item Est	BOARD-04230-16		10/29/03	45.00				220.00	45.00	Make	10/28/03			
BC	Item Est	BOARD-04230-16		10/29/03	56.00				276.00	56.00	Make	10/28/03			
BC	Item Est	BOARD-04230-16		11/28/03	51.00				327.00	51.00	Make	11/27/03			
BC	Item Est	BOARD-04230-16		11/28/03	61.00				388.00	61.00	Make	11/27/03			
Item Num: BOARD-04230-16		Group: 001		Vendor # MAKE		On Hand: 154.00		Reorder Point: 0.00							
U/M: EACH				Lead Time: 1		On Hand + PO: 154.00		Reorder Qty.: 0.00							
Description: 8048DX2 MOTHERBOARD 50MHZ						Last Cost: 549.900									
Typ	PO#	SO#	Where Used	Req Date	Demand	Supply	Issued/Supplied	Supplied From	Proj. On Hand	Sugg Ord/Make Qty	Action	Action by Date	New Req Date		
RW	0095015	DSKTP-00200		05/15/03	20.00		15.00		149.00						
BC	Item Est	DSKTP-00100		05/30/03	8.00				141.00						
SO	0000008			05/31/03	1.00				140.00						
RW	0095016	DSKTP-00200		06/01/03	2.00		2.00		140.00						
PW	0095017	DSKTP-00300		06/03/03	5.00				135.00						
BC	0000016	DSKTP-00100		06/07/03	1.00				134.00						
FP	0095019			06/13/03		5.00			134.00		Push Out	07/29/03	07/30/03		
PW	0095018	CABIN-01000-DH		06/13/03	2.00				132.00						
BC	Item Est	DSKTP-00100		06/29/03	35.00				97.00						
BC	Item Est	DSKTP-00200		06/29/03	22.00				75.00						
BC	Item Est	DSKTP-00100		07/30/03	40.00				35.00						
BC	Item Est	DSKTP-00200		07/30/03	43.00				8.00	3.00	Make	07/29/03			
BC	Item Est	DSKTP-00100		08/30/03	35.00				43.00	35.00	Make	08/29/03			
BC	Item Est	DSKTP-00200		08/30/03	46.00				89.00	46.00	Make	08/29/03			
BC	Item Est	DSKTP-00100		09/29/03	45.00				134.00	45.00	Make	09/28/03			
BC	Item Est	DSKTP-00200		09/29/03	45.00				179.00	45.00	Make	09/28/03			
BC	Item Est	DSKTP-00100		10/30/03	45.00				224.00	45.00	Make	10/29/03			
BC	Item Est	DSKTP-00200		10/30/03	56.00				280.00	56.00	Make	10/29/03			
BC	Item Est	DSKTP-00100		11/29/03	51.00				331.00	51.00	Make	11/28/03			
BC	Item Est	DSKTP-00200		11/29/03	61.00				392.00	61.00	Make	11/28/03			
Item Num: BOARD-04230-20		Group: 001		Vendor # MAKE		On Hand: 5.00		Reorder Point: 0.00							
U/M: EACH				Lead Time: 1		On Hand + PO: 5.00		Reorder Qty.: 0.00							
Description: 8048DX4 MOTHERBOARD 75MHZ						Last Cost: 725.980									
Typ	PO#	SO#	Where Used	Req Date	Demand	Supply	Issued/Supplied	Supplied From	Proj. On Hand	Sugg Ord/Make Qty	Action	Action by Date	New Req Date		
SO	0000002			05/31/03	2.00				3.00						
SO	0000008			05/31/03	2.00				1.00						

Action by Vendor Report

ACTION BY VENDOR							XYZ Manufacturing Company
Vendor: UNICOM UNITED COMPUTERS			Phone: (714) 654-7854				
Item: BTTRY-98422	CLOCK BATTERY			Vendor Part:			
PO #	Sugg /	Ord Qty	Action	Req. Date	Action By	New Req.	
0095077		20.00	Unneeded	05/25/03			
0095079		25.00	Unneeded	05/25/03			
Item: DCNTR-01000	FIXED DISK CONT			Vendor Part:			
PO #	Sugg /	Ord Qty	Action	Req. Date	Action By	New Req.	
0095077		10.00	Unneeded	05/25/03			
Item: KEYBD-00102	KEYBOARD - AT S			Vendor Part:			
PO #	Sugg /	Ord Qty	Action	Req. Date	Action By	New Req.	
0095079		10.00	Push Out	05/25/03	06/15/03	06/15/03	
0095081		10.00	Push Out	05/31/03	06/29/03	06/29/03	
Item: SCARD-15090	SERIAL CARD			Vendor Part:			
PO #	Sugg /	Ord Qty	Action	Req. Date	Action By	New Req.	
0095079		50.00	Unneeded	05/25/03			
Item: VGACO-04696	VGA COLOR MONIT			Vendor Part:			
PO #	Sugg /	Ord Qty	Action	Req. Date	Action By	New Req.	
0095077		10.00	Unneeded	05/25/03			
Item: VGAI-42964	SUPER VGA CARD			Vendor Part:			
PO #	Sugg /	Ord Qty	Action	Req. Date	Action By	New Req.	
0095077		10.00	Pull In	05/25/03	05/15/03	05/15/03	
0095081		5.00	Pull In	05/31/03	05/15/03	05/15/03	
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MRP by Job Report

MRP BY JOB REPORT				XYZ Manufacturing Company		
Component	Quantity Needed	Projected on Hand	Required Date			
Item: BOARD-04230-16	SO:	WO: 0095019	Demand: 5.00	Ship:	06/13/03	
BOARD-04230		7.00	1.00		06/13/03	
CPU86-89088-16		7.00	13.00		06/13/03	
Item: DSKTP-00100	SO:	WO: 0095023	Demand: 1.00	Ship:	06/15/03	
VGAI-42964		1.00	32.00		06/15/03	
VGABW-04692		1.00	13.00		06/15/03	
DDRIV-00080		1.00	16.00		06/15/03	
KEYBD-00102		1.00	11.00		06/15/03	
MEMRY-00080		2.00	419.00		06/15/03	
SCREW-02554		16.00	821.00		06/15/03	
DCNTR-01000		1.00	77.00		06/15/03	
CABIN-01000-IH		1.00	146.00		06/15/03	
DCNTR-01000		1.00	76.00		06/15/03	
DCNTR-11111-MUL		1.00	42.00		06/15/03	
DCNTR-20015		1.00	23.00		06/15/03	
DCNTR-20015		1.00	22.00		06/15/03	
DDRIV-00035		1.00	14.00		06/15/03	
DDCAB-02002		1.00	40.00		06/15/03	
DDCAB-01000		1.00	16.00		06/15/03	
Item: DSKTP-00100	SO: 0000015	WO:	Demand: 5.00	Ship:	05/31/03	
Item: DSKTP-00100	SO: 0000016	WO:	Demand: 1.00	Ship:	06/07/03	
CABIN-01000-IH		1.00	147.00		06/07/03	
BOARD-04230-16		1.00	134.00		06/07/03	
KEYBD-00102		1.00	8.00		06/07/03	
MEMRY-00080		2.00	425.00		06/07/03	
VGABW-04692		1.00	10.00		06/07/03	
VGAI-42964		1.00	29.00		06/07/03	



Projected Demands Report

PROJECTED DEMANDS REPORT				XYZ Manufacturing Company	
PERIOD	QTY SOLD LAST YR	QTY SOLD THIS YR	QTY PROJ THIS YR	VAR %	QTY PROJ NEXT YR
Item: DSKTP-00200	Whse: 000	Cust: ABC			
01/01/03	58.00	35.00	0.00		90.00
02/01/03	37.00	40.00	0.00		85.00
03/01/03	72.00	38.00	0.00		85.00
04/01/03	70.00	25.00	0.00		80.00
05/01/03	0.00	22.00	75.00	-71%	0.00
06/01/03	0.00	0.00	80.00	-100%	0.00
07/01/03	0.00	0.00	80.00	-100%	0.00
08/01/03	0.00	0.00	80.00	-100%	0.00
09/01/03	0.00	0.00	95.00	-100%	0.00
10/01/03	0.00	0.00	95.00	-100%	0.00
11/01/03	0.00	0.00	100.00	-100%	0.00
12/01/03	0.00	0.00	100.00	-100%	0.00

*INVENTORY OPTIONS INDICATE THAT INVENTORY IS BASED ON FISCAL PERIODS.
 IF YOUR FISCAL PERIODS SPAN TWO CALENDAR MONTHS (i.e., 2/16-3/15),
 SALES WILL APPEAR IN THE MONTH THAT THE PERIOD ENDS.

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