

Sage

Sage 100

Inventory Requirements Planning Report Samples

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Inventory Requirements Planning Report Samples

This document contains representative samples of the reports and forms available in the Inventory Requirements Planning module. Use the PDF bookmarks to view a list of the reports and forms that are included.

Action By Vendor Report

Production Management Company (PMZ)

P/O Number	Whse	Quantity	U/M	Action	Date Required	Action Date	New Req Date	Hold
Vendor: COMSUP COMPUTER SUPPLY COMPANY					Phone: (714) 998-7659		Ext:	
Item Code: DDCAB-02002					3 1/2" DISK DRIVE RIBBON CABLE			
0095082	000	10.00	EACH	Pull In	5/31/2025	5/5/2025	5/6/2025	
Item Code: DDRIV-00012					5 1/4" HIGH DENSITY DISK DRIVE			
0095089	000	16.00	EACH	Push Out	5/4/2025	5/5/2025	5/6/2025	
Item Code: EXMEM-00080-SM					MEMORY EXTENSION CARD - SIMMS			
0095076	000	25.00	EACH	Pull In	5/25/2025	4/29/2025	5/1/2025	
Vendor: ELESUP ELECTRONICS SUPPLY CO.					Phone: (714) 665-0980		Ext:	
Item Code: DDRIV-00080					720 MEGABYTE FIXED DISK DRIVE			
Vendor Item: DDRIV-00080								
	000	3.00	EACH	Order	5/23/2025	5/20/2025		
	000	5.00	EACH	Order	5/31/2025	5/28/2025		
Vendor: MAKE MAKE ITEM VENDOR					Phone:		Ext:	
Item Code: CABIN-01000-IH					CABINET MODEL 1000			
Vendor Item: CABIN-01000-IH								
0095090	000	8.00	EACH	Pull In	5/6/2025	5/4/2025	5/5/2025	
Vendor: UNICOM UNITED COMPUTERS					Phone: (714) 654-7854		Ext:	
Item Code: KEYBD-00102					KEYBOARD - AT STYLE (102 KEY)			
0095079	000	10.00	EACH	Push Out	5/25/2025	6/15/2025	6/17/2025	
0095081	000	10.00	EACH	Push Out	5/31/2025	6/15/2025	6/17/2025	
Item Code: VGAI-42964					SUPER VGA CARD 16 BIT 512K			
0095077	000	10.00	EACH	Pull In	5/25/2025	5/4/2025	5/5/2025	
0095081	000	5.00	EACH	Pull In	5/31/2025	5/4/2025	5/5/2025	

Inventory Requirements Planning Report

All Items

Procurement Type: Purchase

Production Management Company (PMZ)

Item Code: VGAI-42964	SUPER VGA CARD 16 BIT 512K			Whse: 000	Vendor:	Reorder: EOQ	Hold:
Qty on Hand: 15.00-	Qty on P/O: 16.01	Qty on S/O: 0.00	Proj Demand: 0.00	Qty Avail: 0.00	Unit Cost: 187.000		
Req for W/T: 0.00	Qty on W/T: 28.01	Qty Recom: 27.00	Qty to Buy: 27.00	Total Cost: 5,049.000			

On Hold	Buy To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
			Inventory		15.00-	15.00-		Order	5/31/2025	
		5/1/2025	W/T Material	000000095024	1.01	16.01-	P/O 0095085			
		5/5/2025	W/T Material	000000095010	16.00	32.01-		Order		
		5/7/2025	Purchase Order	0095085	1.01	31.00-	W/T 000000095024	Pull In	4/30/2025	5/1/2025
		5/19/2025	W/T Material	000000095015	11.00	42.00-		Order		
		5/25/2025	Purchase Order	0095077	10.00	32.00-		Pull In	5/4/2025	5/5/2025
		5/31/2025	Purchase Order	0095081	5.00	27.00-		Pull In	5/4/2025	5/5/2025
		6/1/2025	W/T Material	000000095016	0.00	27.00-				

Item Code: VGAI-42964	SUPER VGA CARD 16 BIT 512K			Whse: 001	Vendor:	Reorder: None	Hold:
Qty on Hand: 0.00	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 0.00	Qty Avail: 0.00	Unit Cost: 187.000		
Req for W/T: 0.00	Qty on W/T: 0.00	Qty Recom: 0.00	Qty to Buy: 0.00	Total Cost: 0.000			

On Hold	Buy To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
			Inventory		0.00	0.00				

Item Code: WASHR-00160	3/8" METAL WASHER			Whse: 000	Vendor:	Reorder: EOQ	Hold:
Qty on Hand: 244.00	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 32.00	Qty Avail: 0.00	Unit Cost: 0.024		
Req for W/T: 0.00	Qty on W/T: 8.08	Qty Recom: 0.00	Qty to Buy: 0.00	Total Cost: 0.000			

On Hold	Buy To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
			Inventory		244.00	244.00				
		5/1/2025	W/T Material	000000095024	8.08	235.92				
		5/4/2025	Bill Component	CABIN-01000-IH	32.00	203.92	W/T 000000095010		5/4/2025	

Item Code: WASHR-00160	3/8" METAL WASHER			Whse: 001	Vendor:	Reorder: None	Hold:
Qty on Hand: 0.00	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 0.00	Qty Avail: 0.00	Unit Cost: 0.024		
Req for W/T: 0.00	Qty on W/T: 0.00	Qty Recom: 0.00	Qty to Buy: 0.00	Total Cost: 0.000			

On Hold	Buy To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
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Inventory Requirements Planning Report

All Items

Procurement Type: Production

Production Management Company (PMZ)

Item Code: CABIN-01000-IH	CABINET MODEL 1000			Whse: 000	Vendor: MAKE	Reorder: EOQ	Hold:
Qty on Hand: 150.00	Qty on P/O: 8.00	Qty on S/O: 0.00	Proj Demand: 0.00	Qty Avail: 0.00	Unit Cost: 363.080		
Req for W/T: 2.00	Qty on W/T: 13.00	Qty Recom: 0.00	Qty to Make: 0.00	Total Cost: 0.000			

On Hold	Make To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
	Order	5/5/2025	W/T Material	000000095010	8.00	142.00	P/O 0095090		5/5/2025	
	Order	5/6/2025	Purchase Order	0095090	8.00	150.00	W/T 000000095010	Pull In	5/4/2025	5/5/2025
	Stock	5/15/2025	W/T Material	000000095015	5.00	145.00				
	Stock	6/1/2025	W/T Material	000000095016	0.00	145.00				
	Stock	6/16/2025	W/T Parent	000000095018	2.00	147.00	W/T 000000095016			

Item Code: CABIN-01000-IH	CABINET MODEL 1000			Whse: 001	Vendor: MAKE	Reorder: None	Hold:
Qty on Hand: 0.00	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 0.00	Qty Avail: 0.00	Unit Cost: 363.080		
Req for W/T: 0.00	Qty on W/T: 0.00	Qty Recom: 0.00	Qty to Make: 0.00	Total Cost: 0.000			

On Hold	Make To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
	Stock		Inventory		0.00	0.00				

Item Code: CABIN-01000-TW	CABINET MODEL 2000 TOWER			Whse: 000	Vendor: MAKE	Reorder: EOQ	Hold:
Qty on Hand: 192.00	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 0.00	Qty Avail: 0.00	Unit Cost: 494.130		
Req for W/T: 0.00	Qty on W/T: 0.00	Qty Recom: 0.00	Qty to Make: 0.00	Total Cost: 0.000			

On Hold	Make To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
	Stock		Inventory		192.00	192.00				

Item Code: CABIN-01000-TW	CABINET MODEL 2000 TOWER			Whse: 001	Vendor: MAKE	Reorder: None	Hold:
Qty on Hand: 0.00	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 0.00	Qty Avail: 0.00	Unit Cost: 494.130		
Req for W/T: 0.00	Qty on W/T: 0.00	Qty Recom: 0.00	Qty to Make: 0.00	Total Cost: 0.000			

On Hold	Make To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
	Stock		Inventory		0.00	0.00				

Item Code: CABIN-1000-IH	CABINET MODEL 1000			Whse: 000	Vendor:	Reorder: EOQ	Hold:
Qty on Hand: 5.00-	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 0.00	Qty Avail: 0.00	Unit Cost: 10.780		
Req for W/T: 0.00	Qty on W/T: 0.00	Qty Recom: 5.00	Qty to Make: 5.00	Total Cost: 53.900			

Inventory Requirements Planning Report
Only Items with Pending Actions
Procurement Type: Production

Production Management Company (PMZ)

Item Code: CABIN-01000-IH	CABINET MODEL 1000			Whse: 000	Vendor: MAKE	Reorder: EOQ	Hold:
Qty on Hand: 150.00	Qty on P/O: 8.00	Qty on S/O: 150.00	Proj Demand: 60.00	Qty Avail: 0.00	Unit Cost: 363.080		
Req for W/T: 0.00	Qty on W/T: 13.00	Qty Recom: 65.00	Qty to Make: 65.00	Total Cost: 23,600.200			

On Hold	Make To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
			Inventory		150.00	150.00				
		5/5/2025	W/T Material	000000095010	8.00	142.00	P/O 0095090		5/5/2025	
		5/6/2025	Purchase Order	0095090	8.00	150.00	W/T 000000095010	Pull In	5/4/2025	5/5/2025
		5/15/2025	W/T Material	000000095015	5.00	145.00				
		5/31/2025	Sales Order	0000018	150.00	5.00-		Make		
		6/1/2025	W/T Material	000000095016	0.00	5.00-				
		6/1/2025	Projected Demand	Cust: 00-ABC/Monthly F	60.00	65.00-		Make	5/22/2025	

Item Code: CHASS-01000	CHASSIS MODEL 1000			Whse: 000	Vendor:	Reorder: EOQ	Hold:
Qty on Hand: 1.00	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 70.00	Qty Avail: 0.00	Unit Cost: 134.470		
Req for W/T: 0.00	Qty on W/T: 0.00	Qty Recom: 69.00	Qty to Make: 69.00	Total Cost: 9,278.430			

On Hold	Make To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
			Inventory		1.00	1.00				
		5/4/2025	Bill Component	CABIN-01000-IH	9.00	8.00-	W/T 000000095010	Make	4/29/2025	
		5/31/2025	Bill Component	CABIN-01000-IH	61.00	69.00-		Make	5/26/2025	

Item Code: SWTCH-10300	CABINET POWER SWITCH			Whse: 000	Vendor: MAKE	Reorder: EOQ	Hold:
Qty on Hand: 0.00	Qty on P/O: 0.00	Qty on S/O: 0.00	Proj Demand: 69.00	Qty Avail: 0.00	Unit Cost: 5.380		
Req for W/T: 0.00	Qty on W/T: 0.00	Qty Recom: 69.00	Qty to Make: 69.00	Total Cost: 371.220			

On Hold	Make To	Date Required	Source	Document No.	Quantity	Balance	Linked To	Action	Action Date	New Req Date
			Inventory		0.00	0.00				
		5/4/2025	Bill Component	CABIN-01000-IH	9.00	9.00-	W/T 000000095010	Make	5/3/2025	
		5/31/2025	Bill Component	CABIN-01000-IH	60.00	69.00-		Make	5/30/2025	

**Work Ticket and Sales Order Demand
All Demands**

Production Management Company (PMZ)

Material Item Code	Material Whse	Quantity	Projected On Hand	U/M	Required Date	Hold
Item Code: BOARD-004230-33		Warehouse: 000				
Sales Order No.: 0000017		5.00	5.00	EACH	6/9/2025	
Item Code: BOARD-04230-16		Warehouse: 000				
Sales Order No.: 0000008		1.00	121.00	EACH	5/31/2025	
Item Code: BOARD-04230-20		Warehouse: 000				
Sales Order No.: 0000002		2.00	3.00	EACH	5/31/2025	
Sales Order No.: 0000008		2.00	1.00	EACH	5/31/2025	
Item Code: BOARD-04230-25		Warehouse: 000				
Sales Order No.: 0000008		2.00	5.00	EACH	5/31/2025	
Item Code: DCNTR-11111-MUL		Warehouse: 000				
Sales Order No.: 0000004		3.00	31.96	EACH	5/31/2025	
Sales Order No.: 0000011		2.00	29.96	EACH	5/31/2025	
Item Code: DDCAB-01000		Warehouse: 000				
Sales Order No.: 0000004		3.00	18.00-	EACH	5/31/2025	
Sales Order No.: 0000011		2.00	20.00-	EACH	5/31/2025	
Item Code: DDRIV-00080		Warehouse: 000				
Sales Order No.: 0000007		5.00	8.00-	EACH	5/31/2025	
Item Code: DDRIV-00500		Warehouse: 000				
Sales Order No.: 0000004		3.00	17.00	EACH	5/31/2025	
Sales Order No.: 0000011		2.00	15.00	EACH	5/31/2025	
Item Code: DSKTP-00100		Warehouse: 000				
Sales Order No.: 0000001		1.00	54.00	EACH	5/31/2025	
Sales Order No.: 0000007		5.00	49.00	EACH	5/31/2025	
Sales Order No.: 0000015		5.00	44.00	EACH	5/31/2025	
Sales Order No.: 0000015		1.00	43.00	EACH	5/31/2025	
Sales Order No.: 0000016		1.00	42.00	EACH	6/9/2025	
Item Code: DSKTP-00200		Warehouse: 000				
	Work Ticket No.: 000000095010	15.00		EACH	5/5/2025	
CABIN-01000-IH	000	8.00	142.00	EACH	5/5/2025	
DCNTR-11111-MUL	000	16.00	44.96	EACH	5/5/2025	
BOARD-04230-16	000	16.00	127.00	EACH	5/5/2025	
MEMRY-00080	000	0.00	441.00	EACH	5/5/2025	
VGAI-42964	000	16.00	32.01-	EACH	5/5/2025	
DDCAB-01002	000	16.00	12.06-	EACH	5/6/2025	
DDCAB-02002	000	16.00	50.00-	EACH	5/6/2025	
DDRIV-00012	000	16.00	9.94	EACH	5/6/2025	
DDRIV-00035	000	16.00	26.00	EACH	5/6/2025	
SCREW-02554	000	257.29	1,047.35-	EACH	5/6/2025	
KEYBD-00102	000	16.00	8.00	EACH	5/8/2025	
VGABW-04692	000	16.00	6.02-	EACH	5/8/2025	
	Work Ticket No.: 000000095015	10.00		EACH	6/17/2025	
BOARD-04230-16	000	5.00	122.00	EACH	5/17/2025	
CABIN-01000-IH	000	5.00	145.00	EACH	5/15/2025	
DCNTR-11111-MUL	000	10.00	34.96	EACH	5/15/2025	
DDCAB-01000	000	10.00	15.00-	EACH	5/23/2025	
DDCAB-02002	000	20.00	70.00-	EACH	5/23/2025	
DDRIV-00035	000	20.00	6.00	EACH	5/23/2025	
DDRIV-00080	000	10.00	3.00-	EACH	5/23/2025	

Projected Demands Report
Sorted By: Item Code

Production Management Company (PMZ)

Period	Quantity Sold Last Year	Quantity Sold This Year	Quantity Projected This Year	Quantity Projected Next Year
Item Code: CABIN-01000-IH		Whse: 000		
CABINET MODEL 1000				
1/26/2025	0.00	0.00	110.00	0.00
2/23/2025	0.00	0.00	76.00	0.00
3/30/2025	0.00	0.00	137.00	0.00
4/27/2025	0.00	0.00	28.00	0.00
5/25/2025	0.00	0.00	54.00	0.00
6/29/2025	0.00	0.00	38.00	0.00
7/27/2025	0.00	0.00	62.00	0.00
8/31/2025	0.00	0.00	0.00	0.00
9/28/2025	0.00	0.00	0.00	0.00
10/26/2025	0.00	0.00	0.00	0.00
11/30/2025	0.00	0.00	0.00	0.00
12/28/2025	0.00	0.00	0.00	0.00
Item Code: CABIN-01000-IH		Whse: 000	Customer: ABC	
CABINET MODEL 1000				
American Business Computers				
1/1/2025	0.00	0.00	50.00	0.00
2/1/2025	0.00	0.00	150.00	0.00
3/1/2025	0.00	0.00	75.00	0.00
4/1/2025	0.00	0.00	33.00	0.00
5/1/2025	0.00	0.00	200.00	0.00
6/1/2025	0.00	0.00	60.00	0.00
7/1/2025	0.00	0.00	0.00	0.00
8/1/2025	0.00	0.00	0.00	0.00
9/1/2025	0.00	0.00	0.00	0.00
10/1/2025	0.00	0.00	0.00	0.00
11/1/2025	0.00	0.00	0.00	0.00
12/1/2025	0.00	0.00	0.00	0.00
Item Code: CABIN-01000-IH		Whse: 000	Customer: CARTER	
CABINET MODEL 1000				
Carter's Computers				
1/1/2025	0.00	0.00	45.00	0.00
2/1/2025	0.00	0.00	90.00	0.00
3/1/2025	0.00	0.00	150.00	0.00
4/1/2025	0.00	0.00	200.00	0.00
5/1/2025	0.00	0.00	60.00	0.00
6/1/2025	0.00	0.00	503.00	0.00
7/1/2025	0.00	0.00	94.00	0.00
8/1/2025	0.00	0.00	75.00	0.00
9/1/2025	0.00	0.00	603.00	0.00
10/1/2025	0.00	0.00	100.00	0.00
11/1/2025	0.00	0.00	100.00	0.00
12/1/2025	0.00	0.00	50.00	0.00

Projected Demands Report
Sorted By: Item Code

Production Management Company (PMZ)

Period	Quantity Sold Last Year	Quantity Sold This Year	Quantity Projected This Year	Quantity Projected Next Year
Item Code: CABIN-01000-IH		Whse: 000		
CABINET MODEL 1000				
1/1/2025	0.00	0.00	95.00	0.00
2/1/2025	0.00	0.00	240.00	0.00
3/1/2025	0.00	0.00	225.00	0.00
4/1/2025	0.00	0.00	233.00	0.00
5/1/2025	0.00	0.00	260.00	0.00
6/1/2025	0.00	0.00	563.00	0.00
7/1/2025	0.00	0.00	94.00	0.00
8/1/2025	0.00	0.00	75.00	0.00
9/1/2025	0.00	0.00	603.00	0.00
10/1/2025	0.00	0.00	100.00	0.00
11/1/2025	0.00	0.00	100.00	0.00
12/1/2025	0.00	0.00	50.00	0.00
Item Code: CABIN-01000-IH		Whse: 000		
CABINET MODEL 1000				
1/5/2025	0.00	0.00	10.00	0.00
1/12/2025	0.00	0.00	50.00	0.00
1/19/2025	0.00	0.00	20.00	0.00
1/26/2025	0.00	0.00	30.00	0.00
2/2/2025	0.00	0.00	14.00	0.00
2/9/2025	0.00	0.00	50.00	0.00
2/16/2025	0.00	0.00	5.00	0.00
2/23/2025	0.00	0.00	7.00	0.00
3/2/2025	0.00	0.00	45.00	0.00
3/9/2025	0.00	0.00	30.00	0.00
3/16/2025	0.00	0.00	25.00	0.00
3/23/2025	0.00	0.00	23.00	0.00
3/30/2025	0.00	0.00	14.00	0.00
4/6/2025	0.00	0.00	10.00	0.00
4/13/2025	0.00	0.00	5.00	0.00
4/20/2025	0.00	0.00	6.00	0.00
4/27/2025	0.00	0.00	7.00	0.00
5/4/2025	0.00	0.00	45.00	0.00
5/11/2025	0.00	0.00	1.00	0.00
5/18/2025	0.00	0.00	3.00	0.00
5/25/2025	0.00	0.00	5.00	0.00
6/1/2025	0.00	0.00	2.00	0.00
6/8/2025	0.00	0.00	7.00	0.00
6/15/2025	0.00	0.00	1.00	0.00
6/22/2025	0.00	0.00	3.00	0.00
6/29/2025	0.00	0.00	25.00	0.00
7/6/2025	0.00	0.00	4.00	0.00
7/13/2025	0.00	0.00	1.00	0.00
7/20/2025	0.00	0.00	25.00	0.00
7/27/2025	0.00	0.00	32.00	0.00
8/3/2025	0.00	0.00	0.00	0.00
8/10/2025	0.00	0.00	0.00	0.00
8/17/2025	0.00	0.00	0.00	0.00
8/24/2025	0.00	0.00	0.00	0.00
8/31/2025	0.00	0.00	0.00	0.00
9/7/2025	0.00	0.00	0.00	0.00
9/14/2025	0.00	0.00	0.00	0.00
9/21/2025	0.00	0.00	0.00	0.00
9/28/2025	0.00	0.00	0.00	0.00
10/5/2025	0.00	0.00	0.00	0.00
10/12/2025	0.00	0.00	0.00	0.00

Projected Demands Report
Sorted By: Item Code

Production Management Company (PMZ)

Period	Quantity Sold Last Year	Quantity Sold This Year	Quantity Projected This Year	Quantity Projected Next Year
Item Code: CABIN-01000-IH		Whse: 000		
CABINET MODEL 1000				
10/19/2025	0.00	0.00	0.00	0.00
10/26/2025	0.00	0.00	0.00	0.00
11/2/2025	0.00	0.00	0.00	0.00
11/9/2025	0.00	0.00	0.00	0.00
11/16/2025	0.00	0.00	0.00	0.00
11/23/2025	0.00	0.00	0.00	0.00
11/30/2025	0.00	0.00	0.00	0.00
12/7/2025	0.00	0.00	0.00	0.00
12/14/2025	0.00	0.00	0.00	0.00
12/21/2025	0.00	0.00	0.00	0.00
12/28/2025	0.00	0.00	0.00	0.00