

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
<b>Vendor:</b> COMSUP      COMPUTER SUPPLY COMPANY					<b>Phone:</b> (714) 998-7659		<b>Ext:</b>	
<b>Item Code:</b> 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	
<b>Item Code:</b> 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	
<b>Item Code:</b> EXMEM-00080-SM					MEMORY EXTENSION CARD - SIMMS			
0095076	000	25.00	EACH	Pull In	5/25/2025	4/29/2025	5/1/2025	
<b>Vendor:</b> ELESUP      ELECTRONICS SUPPLY CO.					<b>Phone:</b> (714) 665-0980		<b>Ext:</b>	
<b>Item Code:</b> DDRIV-00080					720 MEGABYTE FIXED DISK DRIVE			
<b>Vendor Item:</b> DDRIV-00080								
	000	3.00	EACH	Order	5/23/2025	5/20/2025		
	000	5.00	EACH	Order	5/31/2025	5/28/2025		
<b>Vendor:</b> MAKE      MAKE ITEM VENDOR					<b>Phone:</b>		<b>Ext:</b>	
<b>Item Code:</b> CABIN-01000-IH					CABINET MODEL 1000			
<b>Vendor Item:</b> CABIN-01000-IH								
0095090	000	8.00	EACH	Pull In	5/6/2025	5/4/2025	5/5/2025	
<b>Vendor:</b> UNICOM      UNITED COMPUTERS					<b>Phone:</b> (714) 654-7854		<b>Ext:</b>	
<b>Item Code:</b> 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	
<b>Item Code:</b> 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)**

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

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

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

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

**Production Management Company (PMZ)**

<b>Item Code:</b> BTTRY-98422	CLOCK BATTERY			<b>Whse Grp:</b> WG	<b>Vendor:</b>	<b>Reorder:</b> EQQ	<b>Hold:</b>
<b>Qty on Hand:</b> 30.00	<b>Qty on P/O:</b> 45.00	<b>Qty on S/O:</b> 0.00	<b>Proj Demand:</b>	0.00	<b>Qty Avail:</b> 70.96	<b>Unit Cost:</b> 13.100	
<b>Req for W/T:</b> 0.00	<b>Qty on W/T:</b> 4.04	<b>Qty Recom:</b> 0.00	<b>Qty to Buy:</b>	0.00		<b>Total Cost:</b> 0.000	

On Hold	Buy To	Date Required	Source	Document No.	Whse	Quantity	Balance	Purchase Quantity	Transfer Quantity	Action	Action Date	New Req Date
	Stock		Inventory		000	30.00	30.00	0.00	0.00			
	Stock	5/1/2025	W/T Material	000000095024	000	2.02-	32.02	0.00	0.00			
	Stock	5/1/2025	W/T Material	000000095024	000	2.02-	34.04	0.00	0.00			
	Stock	5/1/2025	W/T Material	000000095024	000	2.02	32.02	0.00	0.00			
	Stock	5/1/2025	W/T Material	000000095024	000	2.02	30.00	0.00	0.00			
	Stock	5/1/2025	W/T Material	000000095024	000	2.02	27.98	0.00	0.00			
	Stock	5/1/2025	W/T Material	000000095024	000	2.02	25.96	0.00	0.00			
	Stock	5/25/2025	Purchase Order	0095077	000	20.00	45.96	0.00	0.00	Unneeded		
	Stock	5/25/2025	Purchase Order	0095079	000	25.00	70.96	0.00	0.00	Unneeded		

<b>Item Code:</b> CAPAC-14549	CAPACITORS			<b>Whse Grp:</b> SAL	<b>Vendor:</b>	<b>Reorder:</b> None	<b>Hold:</b>
<b>Qty on Hand:</b> 0.00	<b>Qty on P/O:</b> 0.00	<b>Qty on S/O:</b> 0.00	<b>Proj Demand:</b>	0.00	<b>Qty Avail:</b> 0.00	<b>Unit Cost:</b> 0.700	
<b>Req for W/T:</b> 0.00	<b>Qty on W/T:</b> 0.00	<b>Qty Recom:</b> 0.00	<b>Qty to Buy:</b>	0.00		<b>Total Cost:</b> 0.000	

On Hold	Buy To	Date Required	Source	Document No.	Whse	Quantity	Balance	Purchase Quantity	Transfer Quantity	Action	Action Date	New Req Date
	Stock		Inventory			0.00	0.00	0.00	0.00			

<b>Item Code:</b> CAPAC-14549	CAPACITORS			<b>Whse Grp:</b> SUP	<b>Vendor:</b>	<b>Reorder:</b> None	<b>Hold:</b>
<b>Qty on Hand:</b> 0.00	<b>Qty on P/O:</b> 0.00	<b>Qty on S/O:</b> 0.00	<b>Proj Demand:</b>	0.00	<b>Qty Avail:</b> 0.00	<b>Unit Cost:</b> 0.700	
<b>Req for W/T:</b> 0.00	<b>Qty on W/T:</b> 0.00	<b>Qty Recom:</b> 0.00	<b>Qty to Buy:</b>	0.00		<b>Total Cost:</b> 0.000	

On Hold	Buy To	Date Required	Source	Document No.	Whse	Quantity	Balance	Purchase Quantity	Transfer Quantity	Action	Action Date	New Req Date
	Stock		Inventory			0.00	0.00	0.00	0.00			

<b>Item Code:</b> CAPAC-14549	CAPACITORS			<b>Whse Grp:</b> WG	<b>Vendor:</b>	<b>Reorder:</b> EQQ	<b>Hold:</b>
<b>Qty on Hand:</b> 300.00	<b>Qty on P/O:</b> 25.00	<b>Qty on S/O:</b> 0.00	<b>Proj Demand:</b>	0.00	<b>Qty Avail:</b> 284.60	<b>Unit Cost:</b> 0.700	
<b>Req for W/T:</b> 0.00	<b>Qty on W/T:</b> 40.40	<b>Qty Recom:</b> 0.00	<b>Qty to Buy:</b>	0.00		<b>Total Cost:</b> 0.000	

On Hold	Buy To	Date Required	Source	Document No.	Whse	Quantity	Balance	Purchase Quantity	Transfer Quantity	Action	Action Date	New Req Date
	Stock		Inventory		000	300.00	300.00	0.00	0.00			

**Inventory Requirements Planning Report**

**All Items**

**Procurement Type: Production**

**Production Management Company (PMZ)**

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

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

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

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

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

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

**Production Management Company (PMZ)**

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

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

<b>Item Code:</b> SWTCH-10300	CABINET POWER SWITCH			<b>Whse:</b> 000	<b>Vendor:</b> MAKE	<b>Reorder:</b> EOQ	<b>Hold:</b>
<b>Qty on Hand:</b> 0.00	<b>Qty on P/O:</b> 0.00	<b>Qty on S/O:</b> 0.00	<b>Proj Demand:</b> 69.00	<b>Qty Avail:</b> 0.00	<b>Unit Cost:</b> 5.380		
<b>Req for W/T:</b> 0.00	<b>Qty on W/T:</b> 0.00	<b>Qty Recom:</b> 69.00	<b>Qty to Make:</b> 69.00	<b>Total Cost:</b> 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
<b>Item Code: CABIN-01000-IH</b>		<b>Whse: 000</b>		
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
<b>Item Code: CABIN-01000-IH</b>		<b>Whse: 000</b>	<b>Customer: ABC</b>	
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
<b>Item Code: CABIN-01000-IH</b>		<b>Whse: 000</b>	<b>Customer: CARTER</b>	
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
<b>Item Code: CABIN-01000-IH</b>		<b>Whse: 000</b>		
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
<b>Item Code: CABIN-01000-IH</b>		<b>Whse: 000</b>		
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)**

<b>Period</b>	<b>Quantity Sold Last Year</b>	<b>Quantity Sold This Year</b>	<b>Quantity Projected This Year</b>	<b>Quantity Projected Next Year</b>
<b>Item Code:</b> CABIN-01000-IH		<b>Whse:</b> 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

# Warehouse Group Listing

Production Management Company (PMZ)

Warehouse		Source Warehouse Group		Prod	Purch	
Code	Description	Type	Code	Description	Whse	Whse
<b>Warehouse Group Code:</b> A		Manufacture A				
001	PERIPHERALS WAREHOUSE	Standard			Yes	No
002	Warehouse 002	Standard			No	No
003	Warehouse 003	Standard			No	Yes
004	Warehouse 004	Standard			No	No
<b>Warehouse Group Code:</b> AA		Sales Group AA				
100	Finished Goods 100	Transfer	A	Manufacture A	Yes	Yes
999	Test warehouse	Standard			No	No
<b>Warehouse Group Code:</b> B		Manufacture B				
010	Warehouse 10	Standard			Yes	No
011	Warehouse 11	Standard			No	No
012	Warehouse 12	Standard			No	Yes
013	Warehouse 13	Standard			No	No
<b>Warehouse Group Code:</b> BB		Sales Group BB				
101	Finished Goods 101	Transfer	B	Manufacture B	Yes	Yes