



Microsoft® Business Solutions–Great Plains®
Manufacturing Sample Reports

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Contents

Manufacturing reports	1
Basic BOM Report.....	2
Basic Where Used Report	4
BOM Summary Report.....	6
Daily Work Center Capacity Report	8
Monthly Work Center Capacity Report.....	10
Weekly Work Center Capacity Report.....	12
Drawings Detailed Report.....	14
Engineering Change Report.....	16
Item Engineering Detailed Report.....	18
Stock Status ABC Report.....	20
Physical Inventory Checklist ABC Checklist.....	22
Item Engineering Costing Detailed Report.....	24
Job Detail Report.....	26
Job Transactions Report	28
Machine List Report	30
Routing Sequences Detail Report	32
Manufacturing Order Variance - Production Report.....	34
Picking Report.....	36
Exceptions Report.....	38
Daily Item Report.....	40
Daily Bucketed Workbench Report.....	42
Daily Bucketless Workbench Report.....	44
Routing Sequences Detail Report	46
QA Basic Report Report.....	48
QA Items Received Report	50
Option Category Report.....	52
Option Category - Promotions Report.....	54
Sales Forecasting Detailed By Item Report	56
Sales Forecasting Detailed By Date Report	58
Sales Forecasting Summary Report.....	60
Data Collection Indirect Labor Report.....	62
Data Collection Labor Report	64
Data Collection For Machine Report.....	66

Manufacturing reports

This document includes information about and instructions for creating the most common Manufacturing reports. Samples of each report also are included.

The following reports are explained:

- [Basic BOM Report](#)
- [Basic Where Used Report](#)
- [BOM Summary Report](#)
- [Daily Work Center Capacity Report](#)
- [Monthly Work Center Capacity Report](#)
- [Weekly Work Center Capacity Report](#)
- [Drawings Detailed Report](#)
- [Engineering Change Report](#)
- [Item Engineering Detailed Report](#)
- [Stock Status ABC Report](#)
- [Physical Inventory Checklist ABC Checklist](#)
- [Item Engineering Costing Detailed Report](#)
- [Job Detail Report](#)
- [Job Transactions Report](#)
- [Machine List Report](#)
- [Routing Sequences Detail Report](#)
- [Manufacturing Order Variance - Production Report](#)
- [Picking Report](#)
- [Exceptions Report](#)
- [Daily Item Report](#)
- [Daily Bucketed Workbench Report](#)
- [Daily Bucketless Workbench Report](#)
- [Routing Sequences Detail Report](#)
- [QA Basic Report Report](#)
- [QA Items Received Report](#)
- [Option Category Report](#)
- [Option Category - Promotions Report](#)
- [Sales Forecasting Detailed By Item Report](#)
- [Sales Forecasting Detailed By Date Report](#)
- [Sales Forecasting Summary Report](#)
- [Data Collection Indirect Labor Report](#)
- [Data Collection Labor Report](#)
- [Data Collection For Machine Report](#)

Basic BOM Report

Report Writer name

BOM Report
BOM Report (Text)

Report tables

Bill Of Material File Temp
Number 2 - View File
Item Engineering File
Item Master
Inventory U of M Schedule
Setup
BOM Revision
TA_Reference_Designator_
Line

Ranges

BOM Name
BOM Type
Effective Date
Item Number

Sorting option

Item Number

Mark All

Single
Multi Level

Type

Text
Graphic

The Basic BOM report lists detailed information about a bill of materials for an item. The report lists all components for the item, including the quantity required by the bill and the cost of the component item. The information in this report was entered in the BOM Entry and Item Maintenance windows.

Printing Instructions

1. Choose Reports >> Manufacturing >> Bill of Materials to open the BOM Report Options window.
2. Enter an option name, select the Basic BOM report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The BOM Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Basic BOM Report

System: 5/27/2004 1:47:17 PM
User Date: 4/12/2007

Fabrikam, Inc.
Single Level Bill of Materials

Page: 1
User ID sa

Item Number: 512 SDRAM
Item Description: 512 MEG RAM
Revision Level: 1
BOM Type: MFG. BOM

Effective Date: 0/0/0000

Level	Item Number Item Description	Quantity Fixed Quantity		Total Quantity Cost	
1	256 SDRAM 256 meg SDRAM	2 0	Each Each	2 3495.00	Each
	Reference Designators:				
	A-3	A-9			

Basic Where Used Report

Report Writer name

BOM Report
BOM Report (Text)

Report tables

Bill of Material File Temp
Number 2 - View File
Item Engineering File
Item Master
Inventory U of M Schedule
Setup
BOM Revision
TA_Reference_Designator_
Line

Ranges

Item Number
BOM Type
BOM Name
Effective Date

Sorting option

Item Number

Mark All

Single
Multi Level

Type

Text
Graphic

The Basic Where Used Report shows detailed information about where a component part is used. The report lists the parent part item number and description, along with bill of materials level, cost, quantity, and cost of the component part. The information included in the report was entered in the Item Engineering Data and BOM Entry windows.

Printing Instructions

1. Choose Reports >> Manufacturing >> Bill of Materials to open the BOM Report Options window.
2. Enter an option name, select the Basic Where Used report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The BOM Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Basic Where Used Report

System: 5/27/2004 1:59:34 PM
 User Date: 4/12/2007

Fabrikam, Inc.
 Multi-Level Where Used Report

Page: 1
 User ID: sa

Item Number: 256 SDRAM
 Item Description: 256 meg SDRAM
 Revision Level:

Effective Date:

Level	Item Number Item Description	Quantity Fixed Quantity	Total Quantity Cost
1	512 SDRAM 512 MEG RAM Reference Designators:	2 Each 0 Each	2 \$0.00 Each
2	COMPUTER standard white computer Reference Designators:	2 Each 0 Each	2 \$0.00 Each
1	COMPUTER standard white computer Reference Designators:	1 Each 0 Each	1 \$0.00 Each
1	PRO1 Pro Computer Reference Designators:	1 Each 0 Each	1 \$0.00 Each

BOM Summary Report

Report Writer name

BOM Summary Report
BOM Summary Report (Text)

Report tables

Bill of Material File Temp
Number 2 - View File
Item Engineering File
Item Master
Inventory U of M Schedule
Setup
BOM Revision

Ranges

Item Number
BOM Type
BOM Name
Effective Date

Sorting option

Item Number

Mark All

Single
Multi Level

Type

Text
Graphic

The BOM Summary report shows detailed information about an item in Manufacturing Bill of Materials. The report lists the component part item numbers and descriptions, along with quantities and cost. The information included in the report was entered in the Item Engineering Data and BOM Entry windows.

Printing Instructions

1. Choose Reports >> Manufacturing >> Bills of Materials to open the BOM Report Options window.
2. Enter an option name, select the BOM Summary Report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The BOM Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

BOM Summary Report

System: 5/27/2004 2:19:39 PM
 User Date: 4/12/2007

Page: 1
 User ID: sa

Fabrikam, Inc.

BOM Summary

Item Number: 100XLG

Item Description: Green Phone

Revision Level: 1

BOM Type: MFG. BOM

Effective Date: 4/1/2005

Item Number Item Description	Level	Quantity		Fixed Quantity Cost	
BA100G Base Assembly	1	1	Each	0	Each
				\$27.37	
			Total	1	Each
				\$27.37	
BELL100 Phone Bellisimo	2	1	Each	0	Each
				\$2.00	
			Total	1	Each
				\$2.00	
BOT100G Handset Bottom	2	1	Each	0	Each
				\$1.20	
			Total	1	Each
				\$1.20	
CAP100 Capacitor	3	4	Each	0	Each
				\$0.08	
			Total	4	Each
				\$0.08	
CB100 Circuit Board	3	1	Each	0	Each
				\$1.50	
			Total	1	Each
				\$1.50	
CBA100 Circuit Board Assembly	2	1	Each	0	Each
				\$15.50	
			Total	1	Each
				\$15.50	
CORDG Green Cord	1	1	Each	0	Each
				\$0.67	
			Total	1	Each
				\$0.67	
COV100G Green Cover	1	1	Each	0	Each
				\$1.00	

Daily Work Center Capacity Report

Report Writer name

Daily WC Loading by Day

Report tables

Capacity Master File
Work Center Header File
CRP Line Item

Ranges

Work Center
Effective Date
System Date

Sorting options

Work Center ID, Date
Date, Work Center ID

The Daily Work Center Capacity report shows the capacity of a work center for the selected date criteria. The report lists the work center ID, the employee and machine capacity information for the work center load, availability, and percentage load. The information in the report is calculated based on information entered in the Work Center Setup window, with additional manufacturing order entry information.

Printing Instructions

1. Choose Reports >> Manufacturing >> CRP to open the CRP Report Options window.
2. Enter an option name, select the Daily WC Loading report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The CRP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Daily Work Center Capacity Report

System: 5/28/2004 8:10:44 AM
 User Date: 4/12/2007

Fabrikam, Inc.
 DAILY WORK CENTER CAPACITY - DETAIL 1
 Capacity Requirements Planning

Page: 1
 User ID: sa

Starting Date: 4/12/2007
 Ending Date: 7/21/2007

Effective Date: 4/12/2007

Work Center		v-----EMPLOYEE-----v				v-----MACHINE-----v			
		Load	Available	% Load	Overload?	Load	Available	% Load	Overload?
WC3	Released	18.16	11.83	60.5%	YES	4.40	(4.40)	0.0%	NO
	+Open	26.16	3.83	87.2%	YES	6.80	(6.80)	0.0%	NO
WC3	Released	18.16	11.83	60.5%	YES	4.40	(4.40)	0.0%	NO
	+Open	26.16	3.83	87.2%	YES	6.80	(6.80)	0.0%	NO
WC3	Released	18.16	11.83	60.5%	YES	4.40	(4.40)	0.0%	NO
	+Open	26.16	3.83	87.2%	YES	6.80	(6.80)	0.0%	NO
WC3	Released	18.16	11.83	60.5%	YES	4.40	(4.40)	0.0%	NO
	+Open	26.16	3.83	87.2%	YES	6.80	(6.80)	0.0%	NO

Total number of records in this report: 1

Monthly Work Center Capacity Report

Report Writer name

Monthly WC Loading by
Month

Report tables

Capacity Months File
Work Center Header File

Ranges

Work Center
Effective Date
System Date

Sorting options

Work Center ID, Date
Date, Work Center ID

The Monthly Work Center Capacity report shows the capacity of a work center for the selected date criteria. The report lists the work center ID, the employee and machine capacity information for the work center load, availability, and percentage load. The information in the report is calculated based on information entered in the Work Center Setup window, with additional manufacturing order entry information.

Printing Instructions

1. Choose Reports >> Manufacturing >> CRP to open the CRP Report Options window.
2. Enter an option name, select the Monthly WC Loading report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The CRP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Monthly Work Center Capacity Report

5/28/2004
 Company: Fabrikam, Inc.

Monthly Work Center Capacity - Detail 1

8:12:40 AM

Starting Date: 4/1/2007
 Ending Date: 8/31/2015

Effective Date: 4/1/2007

Work Center	-EMPLOYEE-			-MACHINE-			
	Load	Available	% Load	Load	Available	% Load	
WC3	Released	286	613	31.7%	83	-83	0.0%
	+Open	438	461	48.6%	129	-129	0.0%

Total number of records in this report: 1

Weekly Work Center Capacity Report

Report Writer name

Weekly WC Loading by Week

Report tables

Capacity Weeks File
Work Center Header File

Ranges

Work Center
Effective Date
System Date

Sorting options

Work Center ID, Date
Date, Work Center ID

The Weekly WC Loading report shows the capacity of a work center for the selected date criteria. The report lists the work center ID, employee and machine capacity information for work center load, availability, and percentage load. The information in the report is calculated based on information entered in the Work Center Setup window, with additional manufacturing order entry information.

Printing Instructions

1. Choose Reports >> Manufacturing >> CRP to open the CRP Report Options window.
2. Enter an option name, select the Weekly WC Loading report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The CRP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Weekly Work Center Capacity Report

5/28/2004
 Company: Fabrikam, Inc.

Weekly Work Center Capacity - Detail 1

8:13:36 AM

Starting Date: 4/8/2007
 Ending Date: 3/14/2009

Effective Date: 4/8/2007

Work Center		EMPLOYEE			MACHINE		
		Load	Available	% Load	Load	Available	% Load
WC3	Released	51	158	24.5%	13	-13	0.0%
	+Open	75	134	35.9%	20	-20	0.0%

Total number of records in this report: 1

Drawings Detailed Report

Report Writer name

Drawings Detailed

Report tables

draw

MFG_Notes

drawgrp

Ranges

Drawing Name

Designer

Creation Date

Drawing Type

Storage Type

Sorting options

Drawing Name

Designer

Creation Date

Drawing Type

Storage Type

The Drawings Detailed report shows detailed information for a drawing. The report lists the drawing name and description, designer, drawing creation date, drawing type, and storage type. The information in this report was entered in the Drawings window. The report can be printed whenever you need to view information about a drawing.

Printing Instructions

1. Choose Reports >> Manufacturing >> Drawings to open the Drawings Report Options window.
2. Enter an option name, select the Drawings Detailed report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Drawings Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Drawings Detailed Report

System: 5/28/2004 8:26:35 AM
User Date: 4/12/2007

Page: 1
User ID: sa

Fabrikam, Inc.
DRAWINGS DETAILED

Ranges:	From	To
Drawing Name	100XLG PHONE	100XLG PHONE
Designer	First	Last
Creation Date	First	Last
Drawing Type	First	Last
Storage Type	First	Last

DRAWING NAME	DESCRIPTION	CREATION DATE	STORAGE TYPE
DESIGNER	DRAWING TYPE		
STORAGE LOCATION			

100XLG PHONE	Basic model		
BELL	CAD	4/12/2007	
c:\Images\100XLG.cad			

NOTES:

DRAWING GROUPS:
PHONES

Engineering Change Report

Report Writer name

ECM Main Report

Report tables

ECM_MSTR

Users Master

Item Engineering File

ECM_User_Defined

ECM_Report_TMP

ECM_Text1

ECM_Text2

ECM_Text3

ECM_Text4

Range

EC Number

Sorting options

Item Number

Date

EC Number

The Engineering Change Report shows detailed information about an engineering change request. The report lists the engineering change number and description, date, item number, status, previous revision, new revision, and information regarding the changes requested. The information in this report was entered in the Engineering Change Request window.

Printing Instructions

1. Choose Reports >> Manufacturing >> ECM to open the ECM Report Options window.
2. Enter an option name, select the EC Notice report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The ECM Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Engineering Change Report

5/28/2004

8:37:30 AM

Engineering Change Report

EC Number:	<u>ECM0003</u>	Date Entered:	<u>4/12/2007</u>	Effective Date:	<u> </u>
EC Description:	<u>Add component to 100XLG phone (basic model 2007)</u>	Status:	<u>New</u>		
Item Number:	<u>100XLG</u>	Prev. Rev. Level:	<u> </u>		
Entered By:	<u>sa sa</u>	New Rev. Level:	<u>6A</u>		
Requested By:	<u>ENGINEERING</u>	Denial Code:	<u> </u>		
Drawing Group:	<u>PHONES</u>	Disposition Code:	<u>REWORK</u>		
		Date Completed:	<u> </u>		

<p>Description of Engineering Change: Add two resistors to the 100XLG phone to improve performance and reliability.</p>	<p>Reason for Change: Change is requested by engineering. Change is in request to several customer issues regarding problems with the 100XLG. (See customer reports Jan-Mar 2007 for more details.)</p>
--	--

<p>Notify Customer of: Customers who have reported problems with the phone should receive new phones. Other customers should be unaffected.</p>	<p>Expected Impact: Production costs will be increased due to addition of new components and the labor needed to install them. Estimated cost per unit is \$8.90, excluding charges for updating routings and product prints, etc.</p>
--	---

Affected Item Number:	Disposition:

#	Routing User ID	Routing User Name	Done	Date	
1	LESSONUSER1	LESSONUSER1	No		
2	LESSONUSER2	LESSONUSER2	No		

Printed By: sa 1

Item Engineering Detailed Report

Report Writer name

Item Engineering Detailed

Report tables

Item Engineering File

Item Master

Item Quantity Master

Item Vendor Master

PM Vendor Master File

Ranges

Item Class Code

Item Description

Item Number

Make or Buy

Sorting options

Item Number

Item Description

Make or Buy

Item Class Code

The Item Engineering Detailed report shows detailed information about an item. The report gives detailed information about the item description and type, design information, quantities, costs, and vendor. The information in this report was entered in the Item Engineering Data window.

Printing Instructions

1. Choose Reports >> Manufacturing >> Item Engineering to open the Item Engineering Report Options window.
2. Enter an option name, select the Item Engineering Detailed report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Item Engineering Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Item Engineering Detailed Report

System: 5/28/2004 8:49:25 AM
 User Date: 4/12/2007

Fabrikam, Inc.
 DETAILED ITEM LIST - ITEM ENGINEERING DETAILED PAGE
 Inventory Control

Page: 1
 User ID: sa

Ranges: From: To:
 Item Number 100XLG 100XLG
 Item Class First Last
 Item Description First Last
 Make or Buy First Last

Sorted By: Item Number

Item Number: 100XLG Item Description: Green Phone

Low Level Code: 0	Item Status: Active	Fulfill Method: Make to Order - Manual
Item Type: Sales Inventory	Shp-Wt: 5.00	Ship. U of M: 1b
Primary Routing: 100XLG PRIMARY	Order Policy: Fixed Order Quantity	POQ Length: 0
Make/Buy Status: Made	Design Authority: ENGINEERING	Drawing Size: C
Effective Date: 5/1/2005	Drawing Group: PHONES	QA Needed:
Minimum Issue: 1	Destructive Testing:	Calc. MRP: X
Floor Stock:	Carrying Cost: \$12.00	Use Up Part:
Shrinkage %: 0.0%	Minimum Qty: 10	Buyer ID:
Setup Cost: \$1,500.00	Maximum Qty: 1,000	Planner Code: LES
MRP Run #: 8	Average Qty: 50	Revision Level: 6A
Lead Time: 1	Standard Qty: 10	Order Multiple: 10.00

Primary Vendor ID:	Vendor Name:	Vendor Item Number:
ACETRAVE0001	A Travel Company	100XLG
ADVANCED0001	Advanced Office Systems	100XLG
CRUGEREN0001	Cruger Engineering Company	100XLG

Total Number of Items: 1

Stock Status ABC Report

Report Writer name

Inventory Stock Status ABC

Report tables

IV Stock Status TEMP IC

Item Engineering File

Item Quantity Master

Item Master

Account Master

IV Serial Lot Temp

Ranges

ABC Code

Item Number

Sorting options

Item Number

ABC Code

Include

Zero or Negative Quantities

Serial/Lot Numbers

The Stock Status ABC Report shows detailed quantity information about an item with an ABC code designation. The report gives detailed information about the item ABC Code, quantity on hand, quantity allocated, quantity back ordered, quantity on order, quantity requisitioned, and item cost. The report will only list those items that have an amount in the Qty On Hand and ABC Code columns.

Printing Instructions

1. Choose Reports >> Manufacturing >> Item Engineering to open the Item Engineering Report Options window.
2. Enter an option name, select the Stock Status ABC report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Item Engineering Report Options window will be redisplayed.
4. Choose File >> Print. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Stock Status ABC Report

System: 5/28/2004 8:57:27 AM
 User Date: 4/12/2007

Fabrikam, Inc.
 STOCK STATUS ABC REPORT
 Inventory Control

Page: 1
 User ID: sa

Ranges: From: To:
 Item Number 100XLG 32X IDE
 ABC Code First Last

Sorted By: Item Number

Include Items With Zero Quantities: No
 Include Serial/Lot Numbers: No

Item Number	Item Description			ABC Code	QTY On Hand	QTY Allocated
	QTY Back Ordered	QTY On Order	QTY Requisitioned	Cost		Inventory Value
100XLG		Green Phone		A	10	0
	0		0		\$55.50	\$555.00
128 SDRAM		128 meg SDRAM		A	30	0
	0		0		\$152.10	\$7,857,638.10
1GPROC		1 Ghz Processor		B	20	0
	0		0		\$120.00	\$2,400.00
24X IDE		24x CD-ROM		A	10	0
	0		0		\$45.00	\$450.00
256 SDRAM		256 meg SDRAM		A	10	0
	0		0		\$247.50	\$2,475.00
2GPROC		2 Ghz Processor		B	20	0
	0		0		\$250.00	\$5,000.00
32 SDRAM		32 meg SDRAM		A	10	0
	0		0		\$40.50	\$405.00
32X IDE		32x CD-ROM		A	10	0
	0		0		\$49.50	\$495.00
TOTAL ITEMS: 8				TOTAL INVENTORY VALUE:		\$7,869,418.10

Physical Inventory Checklist ABC Checklist

Report Writer name

Physical Inventory Checklist
ABC

Report tables

Item Master IC2
Item Engineering File
Item Master
Item Quantity Master
Inventory U of M Schedule
Setup
IV Serial Lot Temp

Ranges

ABC Code
Item Number

Sorting options

Item Number
ABC Code

Include

Item Quantities
Serial/Lot Numbers

The Physical Inventory Checklist ABC Checklist report shows information about an item with an ABC code designation and can be used to check off quantities as they are verified. The report can be printed whenever you need to check quantities for ABC code designated items.

Printing Instructions

1. Choose Reports >> Manufacturing >> Item Engineering to open the Item Engineering Report Options window.
2. Enter an option name, select the Physical Inventory Checklist ABC report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Item Engineering Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Physical Inventory Checklist ABC Checklist

System: 6/1/2004 9:42:51 AM
 User Date: 4/12/2007

Fabrikam, Inc.
 PHYSICAL INVENTORY ABC CHECKLIST
 Inventory Control

Page: 1
 User ID: sa

Ranges: From: To:
 Item Number 100XLG 40X IDE
 ABC Code First Last

Sorted By: Item Number

Include Item Quantities: Yes
 Include Serial/Lot Numbers: No

Item Number	Item Description	ABC Code	Base U Of M	CHK/CNT	Qty On Hand
100XLG	Green Phone	A	Each	_____	10
128 SDRAM	128 meg SDRAM	A	Each	_____	30
1GPROC	1 Ghz Processor	B	EACH	_____	20
24X IDE	24x CD-ROM	A	Each	_____	10
256 SDRAM	256 meg SDRAM	A	Each	_____	10
2GPROC	2 Ghz Processor	B	EACH	_____	20
32 SDRAM	32 meg SDRAM	A	Each	_____	10
32X IDE	32x CD-ROM	A	Each	_____	10
333PROC	333 Processor	A	Each	_____	10
4.5HD	4.5 gig Hard Drive	A	Each	_____	10
400PROC	400 Processor	A	Each	_____	10
40X IDE	40x CD-ROM	A	Each	_____	10

12 Total Items

Item Engineering Costing Detailed Report

Report Writer name

Item Engineering Costing
Detailed

Report tables

Item Engineering File
Item Master
Item Quantity Master
Account Master
Item Vendor Master
PM Vendor Master File
IC_IV_STANDARD
IC COST Item Master

Ranges

Item Class Code
Item Description
Item Number
Make or Buy

Sorting options

Item Number
Item Description
Make or Buy
Item Class Code

Include

Zero or Negative Quantities
Item Quantities
Serial/Lot Numbers

The Item Engineering Costing Detailed report shows detailed information about an item and associated accounts. The report shows detailed information about the item description and type, design information, quantities, costs, and vendor. The information in this report was entered in the Item Engineering Data and Item Account Maintenance windows.

Printing Instructions

1. Choose Reports >> Manufacturing >> Item Engineering to open the Item Engineering Report Options window.
2. Enter an option name, select the Item Engineering Costing Detailed report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Item Engineering Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Job Detail Report

Report Writer name

ICJC_Job_Detail

Report tables

Job Master File

ICJC_Job_Actuals

Revenue_Expense_Report_Fil
e

Ranges

Customer Name

Customer ID

Job Description

Job Number

Job Status

Sorting options

Job Number

Job Description

Customer ID

Customer Name

The Job Detail report shows detailed information about a created job. The report lists all information entered for a job, including job number, description, status, job categories, customer, dates, revenues, and expenses. The information in this report was entered in the Job Maintenance window.

Printing Instructions

1. Choose Reports >> Manufacturing >> Job Costing to open the Job Costing Report Options window.
2. Enter an option name, select the Job Detail report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Job Costing Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Job Detail Report

System: 6/1/2004 10:32:06 AM
 User Date: 4/12/2007

Job Detail
 Fabrikam, Inc.
 Job Costing

Page: 1
 User ID: sa

Job Number : J001
Job Description : Custom computers for Adam Park Resorts

Job Status : Released
On Hold/Canceled :

Priority: Medium
 Planner: Bill
 Customer Size: Average

Customer ID : ADAMPARK0001
Customer Name : Adam Park Resort

Revenue/Expense Codes	Revenue	Expenses
Material	\$0.00	\$59.80
Totals	\$0.00	\$59.80

Est. Start Date	Est. End Date	Est. Job Revenue	Est. Job Expenses	Est. Job Profit	Est. Job Margin
Act. Start Date	Act. End Date	Act. Job Revenue	Act. Job Expenses	Act. Job Profit	Act. Job Margin

4/1/2007	4/30/2007				
0/0/0000	0/0/0000				
		\$5,000.00	\$2,500.00	\$2,500.00	50.00%
		\$0.00	\$59.80	(\$59.80)	0.00%

0
0
0
0
0

\$0.00	0/0/0000
\$0.00	0/0/0000
\$0.00	0/0/0000
\$0.00	0/0/0000
\$0.00	0/0/0000

Job Transactions Report

Report Writer name

ICJC_Job_Transactions

Report tables

ICJC_Job_Transactions_Repo
rt_Temp

Job Master File

Ranges

Customer Name

Customer ID

Job Description

Job Number

Job Status

Sorting options

Job Number

Job Description

Customer ID

Customer Name

The Job Transactions report shows all transactions that might have been applied to a job. The report lists job number and description, status, customer, estimated revenues and expenses, estimated profit and margin, actual revenues and expenses (if applied), actual profit and margin, class, source, source number, revenue and expense code, and amounts. The information in this report was entered in the Job Link Maintenance window and linked element windows. The report also includes system-generated information.

Printing Instructions

1. Choose Reports >> Manufacturing >> Job Costing to open the Job Costing Report Options window.
2. Enter an option name, select the Job Transactions report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Job Costing Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Job Transactions Report

System: 6/1/2004 10:33:30 AM
 User Date: 4/12/2007

Job Transactions
 Fabrikam, Inc.
 Job Costing

Page: 1
 User ID: sa

Job Number J001
Job Description Custom computers for Adam Park Resorts
Customer ID ADAMPARK0001
Customer Name Adam Park Resort
Job Status Released

Est. Job Revenue	\$5,000.00	Act. Job Revenue	\$0.00
Est. Job Expenses	\$2,500.00	Act. Job Expenses	\$59.80
Est. Job Profit	\$2,500.00	Act. Job Profit	(\$59.80)
Est. Job Margin	50.00%	Act. Job Margin	0.00%

Class Date	Source Type	Source Number	Rev/Exp Code	Applied
Reference Num.	Reference Description			Amount
Actual Expense 1/13/2006	Receivings Trx History	RCT1017 : Line 17734	Material	Applied
ACCS-CRD-25BK		Custom computers for Adam Park Resorts		\$59.80

Machine List Report

Report Writer name

Machine List Report
Machine List Report Text

Report table

Machine Master

Ranges

Machine ID
Machine Description
Vendor ID
Installation Date
Location

Sorting options

Machine ID
Machine Description
Vendor ID
Installation Date
Location

Type

Text
Graphic

The Machine List Report shows detailed information about the machines set up for the manufacturing process. The report lists the machine ID, description, vendor, location, and installation date of each machine. The information in this report was entered in the Machine Definition window.

Printing Instructions

1. Choose Reports >> Manufacturing >> Machines to open the Machine Reports window.
2. Enter an option name, select the Machine List report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Machine Reports window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Machine List Report

6/1/2004

10:34:32 AM

Machine List Report

<u>Machine ID</u>	<u>Machine Description</u>	<u>Vendor ID</u>	<u>Location</u>	<u>Installation Date</u>
INSERT	Insertion	BUSINESS0001		1/2/2008
PAINT	Machine for capturing outsourc			0/0/0000
SAW	Sawing machine			0/0/0000
SOLDER	Wave Solder	BUSINESS0001		1/18/2005

Page Number: 1

Routing Sequences Detail Report

Report Writer name

WO Router Sequence Graphic
Report
WO Router Sequence Detailed

Report tables

wtemprr
MOP_Routing_Line
MFG_Notes
Manufacture Order Master

Ranges

Item Number
Manufacturing Order
Sequence Number
WC ID

Sorting options

WC ID
Sequence Number

Type

Text
Graphic

The Routing Sequences Detail report shows detailed information about the routing sequences of a manufacturing order. The report lists the item number, item description, routing type, sequences, work centers, setup times and codes, labor times and codes, machine times, and codes and run times for each sequence. The information in this report was entered in the Routing Sequence Entry window, but could have been edited in the Manufacturing Order Routing Sequence Edit window.

Printing Instructions

1. Choose Reports >> Manufacturing >> MO Routing to open the Manufacturing Order Routing Reports window.
2. Enter an option name, select the Routing Sequences Detail report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Manufacturing Order Routing Reports window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Routing Sequences Detail Report

Report Date: 6/1/2004

ROUTING SEQUENCES DETAIL

Report Time: 10:43:23 AM

Mfg Order	MO0002	Setup Time	0.00000
Item Number	100XLG	Setup Code	
Sequence	001	Labor Time	0.75000
Description	Assemble	Labor Code	LC1
Work Center ID	WC3	Machine Time	0.00000
Vendor ID		Machine ID	
Vendor Name			
WC Opcode			
PO Release Offset Days	0		
WIP Output per MO Start Qty	1		
	Start Time/Date	Finish Time/Date	Queue Time
Scheduled	8:00:00 AM 3/15/2006	1:30:00 PM 3/20/2006	0.00000
Actual			Move Time
			0.00000
			Cycle Time
			0.75000
			# of Emp./Crews
			0
Done?	No		# of Machs.
			0
Time Closed	12:00:00 AM		
Date Closed		Auto-Backflush Labor	Auto-Backflush Machine
Closed By		Percentage Next Start	0.0%
User	sa	Quantity Next Start	0
Create Date	5/16/2005	Create Time	6:25:09 AM Parallel Sequence
Change Date	5/16/2005	Change Time	6:25:09 AM Next Run Sequence
Run Time for one piece	0.75000	Drawing Group	
Time for every additional piece	0.75000	Quantity	50.00000
Notes			

Manufacturing Order Variance - Production Report

Report Writer name

Manufacturing Order
Variance - Production

Report tables

Manufacture Order Master
Item Master
MOP_MO_Variance_Report_
TEMP

Ranges

MO Number
Make Item Number
Routing Name
Date
MO Description
MO Status

Sorting options

MO Number
Make Item Number
Routing
MO Status

The Manufacturing Order Variance - Production report shows detailed information about an individual manufacturing order. The report lists the manufacturing order number and description, status, scheduling preference, schedule method, quantities, dates, estimated and actual costs, and production variances and variance percentages. This report replaces the Manufacturing Order Summary report. The information in this report was either entered in the Manufacturing Order Entry window or calculated by the system.

Printing Instructions

1. Choose Reports >> Manufacturing >> Manufacturing Orders to open the MOP Report Options window.
2. Enter an option name, select the Manufacturing Order Variance - Production report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The MOP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Manufacturing Order Variance - Production Report

System: 6/1/2004
 User Date: 4/12/2007

Manufacturing Order Variance - Production Fabrikam, Inc. Manufacturing Orders

11:20:42 AM
 Page: 1
 User ID: sa

Ranges: MO Number: MO0004 Due Date: First Description: First Sorted By: Manufacturing Order	To: MO0004 Last Last
From: MO0004 First First	To: PEN PEN PEN Last
MO Number: MO0004 Item Number: PEN Routing Name: PEN BOM Type: MFG BOM	Make Item Number: PEN Routing Name: PEN MO Status: First
MO Description: Fancy pen Item Description: Delaunt Sched. Pref: BOM Name:	Start Date: 3/12/2007 Start Quantity: 10 End Quantity: 10 Qty Rec'd to Date: 3:00000
MO Description: Fancy pen Item Description: Delaunt Sched. Pref: BOM Name:	Due Date: 3/12/2007 Status: Partially Received Sched. Method: Forward Infinite

Production Costs Based on End Quantity:

Variance Based on Costs Consumed:

	Production Costs	Costs Consumed	Variance	Variance %
Labor Hours:	2.00	0.00	2.00	100.00%
Machine Hours:	1.00	0.00	1.00	100.00%
Material:	\$19.00	\$5.70	\$13.30	70.00%
Material Fix Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Material Var Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Labor Cost:	\$20.00	\$6.00	\$14.00	70.00%
Labor Fix Ohd:	\$0.60	\$0.18	\$0.42	70.00%
Labor Var Ohd:	\$0.30	\$0.09	\$0.21	70.00%
Machine Cost:	\$0.10	\$0.00	\$0.10	100.00%
Machine Fix Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Machine Var Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Total Costs:	\$40.00	11.97	\$28.03	70.07%

Production Costs Based on Quantity Received:

Variance Based on Costs Consumed:

	Production Costs	Costs Consumed	Variance	Variance %
Labor Hours:	0.60	0.00	0.60	100.00%
Machine Hours:	0.30	0.00	0.30	100.00%
Material:	\$5.70	\$5.70	\$0.00	0.00%
Material Fix Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Material Var Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Labor Cost:	\$6.00	\$6.00	\$0.00	0.00%
Labor Fix Ohd:	\$0.18	\$0.18	\$0.00	0.00%
Labor Var Ohd:	\$0.09	\$0.09	\$0.00	0.00%
Machine Cost:	\$0.03	\$0.00	\$0.03	100.00%
Machine Fix Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Machine Var Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Total Costs:	\$12.00	\$11.97	\$0.03	0.25%

Variance Based on Costs Put into WIP:

	Production Costs	Costs Put into WIP	Variance	Variance %
Labor Hours:	2.00	0.00	2.00	100.00%
Machine Hours:	1.00	0.00	1.00	100.00%
Material:	\$19.00	\$9.60	\$9.40	49.47%
Material Fix Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Material Var Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Labor Cost:	\$20.00	\$20.00	\$0.00	0.00%
Labor Fix Ohd:	\$0.60	\$0.60	\$0.00	0.00%
Labor Var Ohd:	\$0.30	\$0.30	\$0.00	0.00%
Machine Cost:	\$0.10	\$0.00	\$0.10	100.00%
Machine Fix Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Machine Var Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Total Costs	\$40.00	\$30.50	\$9.50	23.75%

Variance Based on Costs Put into WIP:

	Production Costs	Costs Put into WIP	Variance	Variance %
Labor Hours:	0.60	0.00	0.60	100.00%
Machine Hours:	0.30	0.00	0.30	100.00%
Material:	\$5.70	\$9.60	(\$3.90)	(68.42)%
Material Fix Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Material Var Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Labor Cost:	\$6.00	\$20.00	(\$14.00)	(233.33)%
Labor Fix Ohd:	\$0.18	\$0.60	(\$0.42)	(233.33)%
Labor Var Ohd:	\$0.09	\$0.30	(\$0.21)	(233.33)%
Machine Cost:	\$0.03	\$0.00	\$0.03	100.00%
Machine Fix Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Machine Var Ohd:	\$0.00	\$0.00	\$0.00	0.00%
Total Costs	\$12.00	\$30.50	(\$18.50)	(154.16)%

Picking Report

Report Writer name

Picking Report - Item Number
Picking Report - From
Picking Report - To
Picking Report Multibin - Item
Number
Picking Report Multibin -
From
Picking Report Multibin - To

Report tables

MOP_PickDoc_Line
Manufacture Order Master
MOP_PickDoc_MSTR
MOP_Multibin_Picking_Repor
t_Temp

Ranges

Manufacturing Pick Number
Pick Doc Date
User ID

Sorting options

Item Number
From
To

The Picking Report shows detailed information about the items picked for a manufacturing order. The report lists the manufacturing order number and description, the manufacturing order date, routing name, picked item, quantity picked, and sites. The information in this report was entered in the BOM Entry and Manufacturing Order Entry windows. The report can be used as a paper copy record of what actually was delivered to the production floor.

Printing Instructions

1. Choose Reports >> Manufacturing >> Manufacturing Orders to open the MOP Report Options window.
2. Enter an option name, select the Picking Report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The MOP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Picking Report

Picking Report
Fabrikam, Inc.
Manufacture Orders

Ranges: From: To: Sorted By: Item Number
Manufacturing Pick Doc: PK001 Last
Pick Doc Date: First Last
User ID: First Last

Item Number: BLACK INK Description: Black ink cartridge
Pick from 1 Lot: No
Required Pick Quantity: 5 EACH Quantity Picked: _____
Pick From Site: WAREHOUSE Picked From Site: _____
Bin: Picked By: _____
Deliver To Site: WC1 Date Picked: _____
Pick Doc Number: PK001 Pick Doc Date: 5/22/2007
User ID: sa Description: Fancy pen
Finished Good: PEN Description: _____
MO Number: MO0004 Due Date: 3/12/2007
Routing Name: PEN
Start Date: 3/12/2007
Serial/Lot Numbers Picked: N/A

Item Number: EXTERIOR ASSEMBLY Description: Exterior pen assembly
Pick from 1 Lot: No
Required Pick Quantity: 5 EACH Quantity Picked: _____
Pick From Site: WAREHOUSE Picked From Site: _____
Bin: Picked By: _____
Deliver To Site: WC1 Date Picked: _____
Pick Doc Number: PK001 Pick Doc Date: 5/22/2007
User ID: sa Description: Fancy pen
Finished Good: PEN Description: _____
MO Number: MO0004 Due Date: 3/12/2007
Routing Name: PEN
Start Date: 3/12/2007
Serial/Lot Numbers Picked: N/A

Exceptions Report

Report Writer name

MRP Exceptions Text

Report tables

MRP_Exceptions
Item Master

Ranges

Item Number
Buyer ID
Planner Code
Due Date
Release Date

Sorting options

Buyer ID
Planner Code
Due Date
Release Date

The Exceptions Report shows detailed information about the manufacturing order scheduled, and actual starting and ending dates. The report lists the manufacturing order number, item number, routing name, starting and ending dates, start and end quantities, scheduled dates, actual starting and ending dates, and number of days past due. The information in this report was either entered in the Manufacturing Order Entry window or calculated by the system.

Printing Instructions

1. Choose Reports >> Manufacturing >> MRP to open the MRP Report Options window.
2. Enter an option name, select the Exception Report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The MRP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Exceptions Report

System: 6/1/2004 11:34:27 AM
 User Date: 4/12/2007

Fabrikam, Inc.
 MRP EXCEPTIONS REPORT
 Material Requirements Planning

Page: 1
 User ID: sa

Ranges: From: To:
 Item Number: START END
 Due Date: START END
 Release Date: START END
 Planner Code: START END
 Buyer ID: START END

Sorted By: Planner ID

Orders & Components	Not Used	Past Due		Used
	On or Before	From	-	On or After
	1/28/2007	2/11/2007	4/11/2007	4/12/2007

Item Number	Type	Order Number	Status	Exception Message
Item Description			Site ID	Due Date
			Release Date	Qty. Due
			Buyer	Planner
ACCS-CRD-12WH	POP	PO2072	Planned	Release within the next 7 days.
Phone Cord - 12' White			WAREHOUSE	4/12/2007 4/12/2007 1000
ACCS-CRD-12WH	POP	PO2072	Planned	Release within the next 7 days.
Phone Cord - 12' White			WAREHOUSE	4/12/2007 4/12/2007 1000
ACCS-RST-DXBK	MPO		MRP Planned	Cannot create a past-due order.
Shoulder Rest-Deluxe Black			WAREHOUSE	2/11/2007 2/6/2007 44
ACCS-RST-DXWH	MPO		MRP Planned	Cannot create a past-due order.
Shoulder Rest - Deluxe White			WAREHOUSE	2/11/2007 2/6/2007 47
ANSW-PAN-1450	MPO		MRP Planned	Cannot create a past-due order.
Panache KX-T1450 answer			WAREHOUSE	2/11/2007 2/11/2007 22
BELL100	MPO		MRP Planned	Cannot create a past-due order.
Phone Bellissimo			WAREHOUSE	4/11/2007 4/11/2007 30
BELL100	MRP	MRP00000000000018	MRP Planned	Past due, but is included in MRP calculations.
Phone Bellissimo			WAREHOUSE	4/11/2007 0/0/0000 40

Daily Item Report

Report Writer name

MRP Item Report
MRP Item Report Text

Report table

MRP_Item_Temp

Ranges

Item Number
Date
Site ID
Buyer ID
Planner Code
Item Description

Sorting options

Item Number
Date
Site ID
Buyer ID
Planner Code

Type

Text
Graphic

The Daily Item Report shows detailed information about the MRP quantities for an item. The report lists all MRP quantity requirements, item number and description, site ID, buyer, planner, and date. The information in this report is calculated by the system, based on the MRP quantity type and the MRP regeneration function. The report can be printed whenever you need to view item quantities for all MRP quantity labels.

Printing Instructions

1. Choose Reports >> Manufacturing >> MRP to open the MRP Report Options window.
2. Enter an option name, select the Daily Item Report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The MRP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Daily Item Report

System: 6/1/2004
 User Date: 4/12/2007

11:40:05 AM

Page: 1
 User ID: sa

Fabrikam, Inc.
DAILY ITEM REPORT
 Material Requirements Planning

Report Type: Daily

Item: 100XLG

Description: Green Phone

Site ID:	
Buyer:	Date of Quantities: 4/11/2007
Planner: LES Steven Levy	

Quantities:		Made by MO Planned	0.00
		Made by MO Firm	0.00
Required Firm	0.00	Alloc. by MO Planned	0.00
Required Planned	0.00	Alloc. by MO Firm	0.00
Acquired Firm	0.00	Reqd by MO Planned	0.00
Acquired Planned	0.00	Reqd by MO Firm	0.00
On Hand Firm	10.00	Consd by Planned MO	0.00
On Hand Total	10.00	Consd by Firm MO	0.00
ATP Firm	10.00	Quote SOs	0.00
ATP Total	10.00	Order SOs	0.00
		Back Order SOs	0.00
		Planned POs	0.00
		Firm POs	0.00

Item: 100XLG

Description: Green Phone

Site ID:	
Buyer:	Date of Quantities: 4/12/2007
Planner: LES Steven Levy	

Quantities:		Made by MO Planned	0.00
		Made by MO Firm	0.00
Required Firm	0.00	Alloc. by MO Planned	0.00
Required Planned	0.00	Alloc. by MO Firm	0.00
Acquired Firm	0.00	Reqd by MO Planned	0.00
Acquired Planned	1,200.00	Reqd by MO Firm	0.00
On Hand Firm	10.00	Consd by Planned MO	0.00
On Hand Total	10.00	Consd by Firm MO	0.00
ATP Firm	10.00	Quote SOs	0.00
ATP Total	1,210.00	Order SOs	0.00
		Back Order SOs	0.00
		Planned POs	1,200.00
		Firm POs	0.00

Daily Bucketed Workbench Report

Report Writer name

MRP Daily Graphic
MRP Daily Text

Report tables

MRP_Item_Temp
Item Engineering File

Ranges

Item Number
Date
Site ID
Buyer ID
Planner Code

Sorting options

Item Number
Date
Site ID

Type

Text
Graphic

The Daily, Weekly, and Monthly Bucketed Workbench Reports show detailed information about item requirements throughout the manufacturing process. The report lists the item number, gross and net requirements, scheduled receipts, planned orders, and projected available balance. The system calculates the information in this report based on the MRP regeneration function and the purchasing and receiving functions. The report can be printed whenever you need to view information about item requirements and scheduled receipts.

Printing Instructions

1. Choose Reports >> Manufacturing >> MRP to open the MRP Report Options window.
2. Enter an option name, select the Daily Bucketed Wkbench Rpt rreport, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The MRP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Daily Bucketed Workbench Report

System: 6/1/2004 11:42:33 AM
 User Date: 4/12/2007

Page: 1
 User ID: sa

Fabrikam, Inc.
Daily Bucketed MRP Report
 Material Requirements Planning

Item Number		On Hand Total	Required Planned	Acquired Planned
Site ID	Date	On Hand Firm	Required Firm	Acquired Firm
100XLG		10.00	0.00	0.00
	Past	10.00	0.00	
100XLG		10.00	0.00	1,200.00
	4/12/2007	10.00	0.00	
100XLG		1,210.00	0.00	0.00
	4/13/2007	10.00	0.00	10.00
100XLG		1,220.00	0.00	0.00
	4/14/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/15/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/16/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/17/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/18/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/19/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/20/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/21/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/22/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/23/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/24/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/25/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/26/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/27/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/28/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/29/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	4/30/2007	20.00	0.00	
100XLG		1,220.00	0.00	0.00
	5/1/2007	20.00	0.00	

Daily Bucketless Workbench Report

Report Writer name

MRP Daily Graphic
MRP Daily Text

Report tables

MRP_Item_Temp
Item Engineering File

Ranges

Item Number
Date
Site ID
Buyer ID
Planner Code

Sorting options

Item Number
Date
Site ID

Type

Text
Graphic

The Daily, Weekly, and Monthly Bucketless Workbench Reports show detailed information about item requirements throughout the manufacturing process. The report lists the item number, gross and net requirements, scheduled receipts, planned orders, and projected available balance. The system calculates the information in the report, based on the MRP regeneration function and the purchasing and receiving functions.

Printing Instructions

1. Choose Reports >> Manufacturing >> MRP to open the MRP Report Options window.
2. Enter an option name, select the Daily Bucketless Wkbench Rpt report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The MRP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Daily Bucketless Workbench Report

System: 6/1/2004 11:49:05 AM
 User Date: 4/12/2007

Page: 1
 User ID: sa

Fabrikam, Inc.
Daily Bucketless MRP Report
 Material Requirements Planning

Item Number		On Hand Total	Required Planned	Acquired Planned
Site ID	Date	On Hand Firm	Required Firm	Acquired Firm
100XLG		10.00	0.00	0.00
	Past	10.00	0.00	
100XLG		10.00	0.00	1,200.00
	4/12/2007	10.00	0.00	
100XLG		1,210.00	0.00	0.00
	4/13/2007	10.00	0.00	10.00
100XLG		1,220.00	0.00	0.00
	6/26/2007	20.00	0.00	50.00
100XLG		0.00	0.00	0.00
NORTH	Past	0.00	0.00	
100XLG		0.00	0.00	0.00
NORTH	4/12/2007	0.00	0.00	
100XLG		0.00	0.00	0.00
NORTH	4/13/2007	0.00	0.00	10.00
100XLG		10.00	0.00	0.00
NORTH	6/26/2007	10.00	0.00	50.00
100XLG		0.00	0.00	0.00
SOUTH	Past	0.00	0.00	
100XLG		0.00	0.00	0.00
SOUTH	4/12/2007	0.00	0.00	
100XLG		10.00	0.00	0.00
WAREHOUSE	Past	10.00	0.00	
100XLG		10.00	0.00	1,200.00
WAREHOUSE	4/12/2007	10.00	0.00	
128 SDRAM		30.00	0.00	0.00
	Past	30.00	0.00	
128 SDRAM		30.00	0.00	0.00
	4/12/2007	30.00	0.00	
128 SDRAM		20.00	0.00	0.00
NORTH	Past	20.00	0.00	
128 SDRAM		20.00	0.00	0.00
NORTH	4/12/2007	20.00	0.00	
128 SDRAM		0.00	0.00	0.00
SOUTH	Past	0.00	0.00	
128 SDRAM		0.00	0.00	0.00
SOUTH	4/12/2007	0.00	0.00	
128 SDRAM		10.00	0.00	0.00
WAREHOUSE	Past	10.00	0.00	
128 SDRAM		10.00	0.00	0.00
WAREHOUSE	4/12/2007	10.00	0.00	
24X IDE		10.00	0.00	0.00
	Past	10.00	0.00	

Routing Sequences Detail Report

Report Writer name

Router Sequence Graphic
Report
Router Sequence Detailed

Report tables

temprt
routing_mstr
routing_line
MFG_Notes

Ranges

Item Number
Routing Name
Location
Sequence Number

Sorting options

Item Number
Routing Name
Location
Sequence Number

Type

Text
Graphic

The Routing Sequences Detail Report shows detailed information about the routing sequences for an item. The report lists the item number, routing name, sequence, work center, work center operation code, setup time and code, labor time and code, machine time and ID, and the run time for one piece. The information in this report was entered in the Routing Sequence Entry window.

Printing Instructions

1. Choose Reports >> Manufacturing >> Planning Routing to open the Planning Routing Reports window.
2. Enter an option name, select the Routing Sequences Detail report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Planning Routing Reports window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Routing Sequences Detail Report

11:51:01 AM

ROUTING SEQUENCES DETAIL

6/1/2004

Item Number	100XLG	Setup Time	0.00000
Routing Name	100XLG PRIMARY	Setup Code	
Revision Level		Labor Time	10.00000
Routing Type	Released	Primary Routing?	Yes
		_abor Code	LC1
Sequence	001	Mach. Time	3.00000
Description	Assemble	Mach. ID	SAW
Work Center	WC3	Queue Time	2.50000
Vendor ID		Move Time	0.00000
Vendor Name		Cycle Time	12.00000
W.C. Opcode		No. of Emps	0
PO Release Offset Days	0	No. of Crews	0
WIP Output per MO Start Qty	1	No. of Machs.	0
Draw Grp.		% Next Start	0.0%
User	sa	Qty Next Start	0
Create Date/Time	5/16/2005 3:25:09 AM	Parallel Seq.	
Change Date/Time	4/12/2007 4:39:35 PM	Next Run Seq.	
Run Time for one piece	14.50000		
Time for every additional piece	12.00000		
Auto-Backflush Labor	Auto-Backflush Machine		

Notes

QA Basic Report Report

Report Writer name

QA Basic by Receive Text
QA Basic by PO Text

Report tables

QA_Incoming_HDR
MFG_Notes
QA_Report_Note_Temp
QA_Procedure_History_MSTR
Purchasing Receipt Line
Quantities
QA_Incoming_MSTR

Ranges

Receipt Date
Item Number
PO Number
Receipt Number
Vendor ID
Passed Inspection QA
Completed

Sorting options

Receipt Number
PO Number

The QA Basic report shows detailed information about the quality requirements for a specific item receipt. The report lists the receiving number, purchase number, purchase order line item number, quantity received, date received, site ID, QA complete, procedure number, disposition of the item, and if a Non-Standard Report (NSR) or Supplier Corrective Action Request (SCAR) was issued. The information in this report was either entered in the QA Incoming-All Items Received window or calculated by the system, based on quality testing completion and inspector recorded results.

Printing Instructions

1. Choose Reports >> Manufacturing >> QA to open the QA Report Options window.
2. Enter an option name, select the QA Basic report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The QA Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

QA Basic Report

6/1/2004

1:33:52 PM

QA Basic Report

Company Fabrikam, Inc.

Sort by Receipt Number

Ranges Receipt Date from 4/12/2007 to 4/12/2007
Item Number from Start to End
PO Number from Start to End
Receipt Number from Start to End
Vendor ID from Start to End
Passed Inspection - No restriction used
QA Completed - No restriction used

Receipt Number RCT1163
PO Number
Item Number 128 SDRAM
Quantity Received 50 Each
Vendor ID BEAUMONT0001
Receipt Date 4/12/2007
Site ID NORTH
QA Needed X
QA Completed X
Procedure Number 001
QA Procedure Rev Level 1
Quantity Passed 50 Each
Quantity Failed 0 Each
Quantity Destroyed 0 Each
NSR Number 00000000000000000001
SCAR Number
Defect Description

Disposition

Lot Number 1
Lot Quantity 50 Each
Lot QA Completed X
Lot Passed Inspection
Lot Quantity Passed 0 Each
Lot Quantity Failed 0 Each
Lot Quantity Destroyed 0 Each

Printed by sa

1

QA Items Received Report

Report Writer name

QA Items Received by Item
Text
QA Items Received by
Location Text
QA Items Received by Date
Text
QA Items Received by
Receiving Text
QA Items Received by PO Text

Report tables

QA_Report_Items_Received_T
emp
QA_Imcoming_MSTR

Ranges

Item Number
PO Number
Receipt Number
Location Code

Sorting options

Item Number
Location Code
Receipt Date
Receipt Number
PO Number

The QA Items Received report shows detailed information about the inspection status of a received item. The report lists the receiving number, purchase order number, item number, site ID, date received, and whether the quantity passed or failed inspection. The information in this report is system-calculated, based on information entered by the inspector during the inspection process.

Printing Instructions

1. Choose Reports >> Manufacturing >> QA to open the QA Report Options window.
2. Enter an option name, select the QA Items Received, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The QA Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

QA Items Received Report

6/1/2004 QA Items Received 1:35:05 PM

Sort by Receipt Number

Ranges

Item Number from 128 SDRAM to 128 SDRAM
 PO Number from Start to End
 Receipt Number from Start to End
 Location Code from Start to End

Receipt Number	PO Number	Item Number	Site ID	Receipt Date
RCT1163		128 SDRAM	NORTH	4/12/2007
	QTY Received	50 Each		
	QTY Passed	50 Each		
	QTY Failed	0 Each		
	QTY Destroyed	0 Each		
	Lot Number	1		
	Lot SEQ Number	1		
	Lot Quantity	50 Each		
	Lot QTY Passed	0 Each		
	Lot QTY Failed	0 Each		
	Lot QTY Destroyed	0 Each		

Printed by: sa

Option Category Report

Report Writer name

Option Category

Report tables

Option Category MSTR

Option Category LINE

Item Master

Option Reporting TEMP

Ranges

Item Number

Option Category

Sorting option

Option Category

The Option Category report shows detailed information about the items assigned to an option category. The report lists the option category and description, picking options, date entered, item number, bill of materials type, minimum and maximum quantities, price schedule, and price level. The information in this report was entered in the Option Category Maintenance and Item Option Assignment windows.

Printing Instructions

1. Choose Reports >> Manufacturing >> Sales Configurator to open the Option Group Report Selector window.
2. Enter an option name, select the Option Category Report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Option Group Report Selector window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Option Category Report

6/1/2004

Option Category

1:41:34 PM

Fabrikam, Inc.

Option Category From To
 Item Number ACCESSORIES STYLE
 First Last

Option Category Item Number Include\Exclude	Description BOM Type Option Category	BOM Name	Picking Options Default Item Number	Min. QTY	Max. QTY BOM Type	Base UofM BOM Name	Price Lev.
ACCESSORIES	Computer Accessories		Multiple Selections		sa	5/16/2005	
A100			YES	1.00	1.00	Each	RETAIL
INCLUDE							
BK MOUSE			YES	1.00	1.00	Each	RETAIL
INCLUDE							
COMPBOOK			NO	1.00	12.00	Each	RETAIL
INCLUDE							
KB104			YES	1.00	1.00	Each	RETAIL
INCLUDE							
SCAN100F			NO	1.00	1.00	Each	RETAIL
INCLUDE							
BAND	Watch band		Single Selection Required		sa	5/21/2007	
BAND-LEATHER			YES	1.00	1.00	EACH	RETAIL
INCLUDE							
BAND-METAL			NO	1.00	1.00	EACH	RETAIL
INCLUDE							
BAND-PLASTIC			NO	1.00	1.00	EACH	RETAIL
INCLUDE							
C-PROC	Computer processor		Single Selection Required		sa	5/21/2007	
1GPROC			YES	1.00	1.00	EACH	RETAIL
INCLUDE							
2GPROC			NO	1.00	1.00	EACH	RETAIL
INCLUDE							
CD ROM	CD ROMs		Single Selection Required		sa	5/16/2005	
24X IDE			YES	1.00	1.00	Each	RETAIL
INCLUDE							
32X IDE			NO	1.00	1.00	Each	RETAIL
INCLUDE							
40X IDE			NO	1.00	1.00	Each	RETAIL
INCLUDE							
FACE STYLE	Watch face style		Single Selection Required		sa	5/21/2007	
FACE-ANALOG			NO	1.00	1.00	EACH	RETAIL
INCLUDE							
FACE-DIGITAL			YES	1.00	1.00	EACH	RETAIL
INCLUDE							
HARD DRIVES	Hard Drives		Single Selection Required		sa	5/16/2005	
4.5HD			YES	1.00	2.00	Each	RETAIL
INCLUDE							
6.5HD			NO	1.00	2.00	Each	RETAIL
INCLUDE							
8.4HD			NO	1.00	2.00	Each	RETAIL
INCLUDE							
HDRIVE	Hard Drive		Single Selection Required		sa	5/21/2007	
HD-20			NO	1.00	4.00	EACH	RETAIL
INCLUDE							
HD-40			YES	1.00	4.00	EACH	RETAIL

Printed by: sa

1

Option Category - Promotions Report

Report Writer name

Option Category - Promotions

Report tables

Option Category MSTR
Option Promotion MSTR

Ranges

Item Number
Option Category
Effective Date

Sorting option

Option Category

The Option Category - Promotions report shows detailed information about the promotions that currently are available for an option. The report lists the option category and description, picking options, item number, bill of materials type, promotion ID, starting and ending dates, markdown type, and the markdown amount or percentage depending on the markdown type. The information in this report was entered in the Option Promotion Maintenance window.

Printing Instructions

1. Choose Reports >> Manufacturing >> Sales Configurator to open the Option Group Report Selector window.
2. Enter an option name, select the Option Promotion Report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Option Group Report Selector window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Option Category - Promotions Report

System: 6/1/2004 1:43:47 PM
 User Date: 4/12/2007

Fabrikam, Inc.
 OPTION CATEGORY - PROMOTIONS
 Sales Configurator

Page: 1
 User ID sa

	From	To
Option Category	ACCESSORIES	STYLE
Item Number	First	Last
Date	First	Last
Promotion ID	First	Last

Option Category	Description	Picking Options
Item Number	BOM Type	BOM Name
Promotion ID	Start/End Date	Markdown Type
		Markdown Amt
		Markdown %
ACCESSORIES	Computer Accessories	Multiple Selections
BAND	Watch band	Single Selection Required
C-PROC	Computer processor	Single Selection Required
CD ROM	CD ROMs	Single Selection Required
FACE STYLE	Watch face style	Single Selection Required
HARD DRIVES	Hard Drives	Single Selection Required
HDRIVE	Hard Drive	Single Selection Required
MEMORY	Computer Memory	Single Selection Required
MONITORS	Computer Monitors	Single Selection Required
PROCESSOR	Processors	Single Selection Required
RAM	Computer RAM	Single Selection Required
STYLE	Style of watch	Single Selection Required

Sales Forecasting Detailed By Item Report

Report Writer name

Sales Forecasting Detailed By
Item Graphic

Report tables

Sales Forecast Master
MFG_Notes
temp_forecast_plans
Sales Forecast Line
Item Master
Sales Forecast Date

Ranges

Plan Name
Plan Description
History Start Date
Forecast Period
User ID
Forecast Start Date
Issue To

Sorting options

Plan Name
Plan Description
History Start Date
Forecast Period
User ID
Forecast Start Date
Issue To

The Sales Forecasting Detailed By Item report shows detailed information about a sales forecast plan. The report lists the plan name and description, forecast period, forecast starting and ending dates, issue-to site, salespeople, customers, item number and description, list price, unit cost, item forecast date, item forecast quantity, and item forecast amount. The information in this report was entered in the Sales Forecasting window.

Printing Instructions

1. Choose Reports >> Manufacturing >> Sales Forecasting to open the Sales Forecasting Report Options window.
2. Enter an option name, select the Sales Forecasting Detailed By Item report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Sales Forecasting Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Sales Forecasting Detailed By Item Report

6/1/2004

Sales Forecasting Detailed By Item

1:45:23 PM

Ranges: From: To:

Plan Name: 3Q06East Q3 FY06

Plan Description: First Last

History Start Date: 0/0/0000 12/31/9999

Forecast Period: First Last

Forecast Start Date: 0/0/0000 12/31/9999

Issue To: First Last

User ID: First Last

Sorted By: Plan Name

Plan Name: **3Q06East**

Plan Description: **3rd Quarter FY06 East**

Forecast Period: **1 month**

Forecast Start Date: **12/1/2005**

Forecast End Date: **2/1/2006**

History Start Date: **0/0/0000**

History End Date: **0/0/0000**

Issue To:

Salespeople:

Customers:

Notes:

Item Number: **PRO1**

Item Description: **Pro Computer**

List Price: **\$2,500.00**

Unit Cost: **\$2,000.00**

	Forecast Date	Forecast Quantity	Forecast Amount
	12/1/2005	250	\$625,000.00
	1/1/2006	190	\$475,000.00
	2/1/2006	185	\$462,500.00
Totals: Count:	3	625.00000	\$1,562,500.00

Printed By: sa

1

Sales Forecasting Detailed By Date Report

Report Writer name

Sales Forecasting Detailed By
Date Graphic

Report tables

Sales Forecast Master
MFG_Notes
temp_forecast_plans
Sales Forecast Date
Sales Forecast Line
Item Master

Ranges

Plan Name
Plan Description
History Start Date
Forecast Period
User ID
Forecast Start Date
Issue To

Sorting options

Plan Name
Plan Description
History Start Date
Forecast Period
User ID
Forecast Start Date
Issue To

The Sales Forecasting Detailed By Date report shows detailed information about the items for the forecasted period of a forecast plan. The report lists the plan name and description, forecast period, forecast starting and ending dates, issue-to site, salespeople, customers, item number and description, list price, unit cost, item forecasted quantity, and item forecasted amount. The information in this report was entered in the Sales Forecasting window.

Printing Instructions

1. Choose Reports >> Manufacturing >> Sales Forecasting to open the Sales Forecasting Report Options window.
2. Enter an option name, select the Sales Forecasting Detailed By Date report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Sales Forecasting Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Sales Forecasting Detailed By Date Report

6/1/2004

Sales Forecasting Detailed By Date

1:46:19 PM

Ranges: From: To:
 Plan Name: 3Q06East Q3 FY06
 Plan Description: First Last
 History Start Date: 0/0/0000 12/31/9999
 Forecast Period: First Last
 Forecast Start Date: 0/0/0000 12/31/9999
 Issue To: First Last
 User ID: First Last

Sorted By: Plan Name

Plan Name: **3Q06East**
 Plan Description: **3rd Quarter FY06 East**
 Forecast Period: **1 month**
 Forecast Start Date: **12/1/2005**
 Forecast End Date: **2/1/2006**
 History Start Date: **0/0/0000**
 History End Date: **0/0/0000**
 Issue To:
 Salespeople:

Customers:

Notes:

Forecast Date		Item Number	List Price	Item Description	Unit Cost	Forecast Quantity	Forecast Amount
12/1/2005							
	PRO1		\$2,500.00	Pro Computer	\$2,000.00	250	\$625,000.00
Totals:	Count:	1				250.00000	\$625,000.00
1/1/2006							
	PRO1		\$2,500.00	Pro Computer	\$2,000.00	190	\$475,000.00
Totals:	Count:	1				190.00000	\$475,000.00

Printed By: sa

1

Sales Forecasting Summary Report

Report Writer name

Sales Forecasting Summary
Graphic

Report tables

Sales Forecast Master
Sales Forecast Line
Item Master
Sales Forecast Date

Ranges

Plan Name
Plan Description
History Start Date
Forecast Period
User ID
Forecast Start Date
Issue To

Sorting options

Plan Name
Plan Description
History Start Date
Forecast Period
User ID
Forecast Start Date
Issue To

The Sales Forecasting Summary report shows detailed information about the profit margin for a forecasted item. The report lists the item number, forecast quantity, unit cost, total cost, list price, forecast amount, profit margin, and margin percentage. The information in this report is system-calculated, based on the information entered in the Sales Forecasting window and item cost information.

Printing Instructions

1. Choose Reports >> Manufacturing >> Sales Forecasting to open the Sales Forecasting Report Options window.
2. Enter an option name, select the Sales Forecasting Summary report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The Sales Forecasting Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Sales Forecasting Summary Report

6/1/2004

Sales Forecasting Summary

1:46:51 PM

Item Number	Forecast Quantity	Unit Cost	Total Cost	List Price	Forecast Amt.	Profit Margin	Margin%
PRO1	759	\$2,000.00	\$1,518,000.00	\$2,500.00	\$1,897,500.00	\$379,500.00	20.00%
Totals For 3Q06East:							
	759.00000		\$1,518,000.00		\$1,897,500.00	\$379,500.00	
PRO1	550	\$2,000.00	\$1,100,000.00	\$2,500.00	\$1,375,000.00	\$275,000.00	20.00%
Totals For 3Q06West:							
	550.00000		\$1,100,000.00		\$1,375,000.00	\$275,000.00	
PRO1	285	\$2,000.00	\$570,000.00	\$2,500.00	\$712,500.00	\$142,500.00	20.00%
Totals For 4QFY06West:							
	285.00000		\$570,000.00		\$712,500.00	\$142,500.00	
CHAIR	750	\$61.14	\$45,855.00	\$0.00	\$0.00	(\$45,855.00)	0.00%
COMPUTER	115	\$900.00	\$103,500.00	\$0.00	\$0.00	(\$103,500.00)	0.00%
WATCH	2,785	\$44.18	\$123,041.30	\$0.00	\$0.00	(\$123,041.30)	0.00%
Totals For Q2Y07:							
	3,650.00000		\$272,396.30		\$0.00	(\$272,396.30)	
PRO1	1,175	\$2,000.00	\$2,350,000.00	\$2,500.00	\$2,937,500.00	\$587,500.00	20.00%
Totals For Q3 FY06:							
	1,175.00000		\$2,350,000.00		\$2,937,500.00	\$587,500.00	

Printed By: sa

1

Data Collection Indirect Labor Report

Report Writer name

Data Collection Indirect Labor

Report table

Data Collection Line Items

Ranges

Actual Start/End Date

Employee ID

Sorting options

Labor Code

The Data Collection Indirect Labor report shows detailed information collected about the indirect labor cost of an employee for a labor code. The report lists the employee ID, starting and ending dates, starting and ending times, elapsed time, and total indirect cost. The information in this report is system-calculated.

Printing Instructions

1. Choose Reports >> Manufacturing >> WIP to open the WIP Report Options window.
2. Enter an option name, select the Data Collection Indirect Labor report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The WIP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Data Collection Indirect Labor Report

System: 6/1/2004 1:55:51 PM
User Date: 4/12/2007

Fabrikam, Inc.
Data Collection - Indirect Labor

Page: 1
User ID: sa

Indirect Labor Code: LC1
Employee ID: ACKE0001
Start Date: 4/12/2007
Start Time: 10:00:00 AM
Finish Date: 4/12/2007
Finish Time: 10:15:00 AM

Elapsed Time: 0.25000
Indirect Cost: \$2.50

Employee ID: ACKE0001
Start Date: 4/12/2007
Start Time: 3:00:00 PM
Finish Date: 4/12/2007
Finish Time: 3:15:00 PM

Elapsed Time: 0.25000
Indirect Cost: \$2.50

Total Elapsed Time: 0.50000
Total Indirect Cost: \$5.00

Total Number of Records this report: 2

Data Collection Labor Report

Report Writer name

Data Collection Labor

Report tables

Data Collection Line Items

Payroll Master

Manufacture Order Master

Ranges

Actual Start/End Date

Employee ID

Item Number

Manufacturing Order

Routing Name

Routing Sequence

Work Center

Sorting option

Manufacturing Order

The Data Collection Labor report shows detailed information about the labor costs collected for a manufacturing order for an employee. The report lists the manufacturing order, sequence, employee ID and name, pieces completed, starting and ending dates, starting and ending times, elapsed time, cost, labor code, and pay code. The information in this report is system-calculated.

Printing Instructions

1. Choose Reports >> Manufacturing >> WIP to open the WIP Report Options window.
2. Enter an option name, select the Data Collection Labor report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The WIP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Data Collection Labor Report

System: 6/1/2004 2:00:19 PM
 User Date: 4/12/2007

Fabrikam, Inc.
 DATA COLLECTION LABOR

Page: 1
 User ID sa

Manufacturing Order
 Sequence

Employee ID	Employee Name	Labor Code	Pay Code	Pieces Completed	Pieces Rejected	Start Date/Time	Finish Date/Time	Elapsed Time	Cost	Fixed Overhead Cost	Variable Overhead Cost

MO0009											
001											
ACKE0001	Ackerman, Pilar	LC1	HOURL	20.00000	0.00000	4/12/2007 8:00:00 AM	4/12/2007 10:00:00 AM	2.00000 Hours	\$20.00	\$0.60	\$0.30
ACKE0001	Ackerman, Pilar	LC1	HOURL	19.00000	0.00000	4/12/2007 10:15:00 AM	4/12/2007 12:00:00 PM	1.75000 Hours	\$17.50	\$0.53	\$0.26
ACKE0001	Ackerman, Pilar	LC1	HOURL	29.00000	0.00000	4/12/2007 12:30:00 PM	4/12/2007 3:00:00 PM	2.50000 Hours	\$25.00	\$0.75	\$0.38
ACKE0001	Ackerman, Pilar	LC1	HOURL	17.00000	0.00000	4/12/2007 3:15:00 PM	4/12/2007 5:00:00 PM	1.75000 Hours	\$17.50	\$0.53	\$0.26
				85.00000					\$80.00		
Total for Sequence				0.00000		8.00000			\$2.41		\$1.20

Total for Manufacturing Order				85.00000		8.00000			\$80.00		\$2.41
				0.00000					\$2.41		\$1.20

Data Collection For Machine Report

Report Writer name

Data Collection Machine

Report tables

Data Collection Line Items

Manufacture Order Master

Machine Master

Ranges

Actual Start/End Date

Employee ID

Item Number

Manufacturing Order

Routing Name

Routing Sequence

Work Center

Sorting option

Manufacturing Order

The Data Collection For Machine report shows detailed information about the machine costs that were collected for a manufacturing order. The report lists the manufacturing order, sequence, machine ID and name, pieces completed, starting and ending dates, starting and ending times, elapsed time, and cost. The information in this report is system-calculated.

Printing Instructions

1. Choose Reports >> Manufacturing >> WIP to open the WIP Report Options window.
2. Enter an option name, select the Data Collection Machine report, and create a report option to sort or restrict the report.
3. Choose Destination. Select a printing destination and choose OK. The WIP Report Options window will be redisplayed.
4. Choose File >> Print.

For more information about printing Manufacturing reports, refer to the Manufacturing documentation.

Data Collection For Machine Report

System: 6/1/2004 2:19:38 PM
 User Date: 4/12/2007

Fabrikam, Inc.
 DATA COLLECTION FOR MACHINE

Page: 1
 User ID: sa

Manufacturing Order
 Sequence

Machine ID Machine Name	Pieces Completed Pieces Rejected	Start Date/Time Finish Date/Time Elapsed Time	Cost Fixed Overhead Cost Variable Overhead Cost

MO0009			
001			
SOLDER	175.00000	4/12/2007 8:00:00 AM	\$2.25
Wave Solder	0.00000	4/12/2007 5:00:00 PM	\$0.02
		9.00000 Hours	\$0.02

Total for Sequence	175.00000 0.00000	9.00000	\$2.25 \$0.02 \$0.02

Total for Manufacturing Order	175.00000 0.00000	9.00000	\$2.25 \$0.02 \$0.02