# ASICOMP.COM

Portal > Knowledgebase > ProfitMaker Fulfillment/Plus > Reports > Manufacturing Reports

## Manufacturing Reports

Tammy Mason - 2017-08-25 - in Reports

### **Manufacturing Reports**

These reports are specific to the Manufacturing Module.

#### **BOM Table Report**

The report allows you to print or display a list of BOM tables set up in your system. The BOM Table defines the internal processes and miscellaneous charges which go together with the component list to make up the total of the RG or RS item(s) assembly. Work centers from the BOM Table are used to create the "Bill of Labor" or "Process Routing" portion of the Bill of Material.

#### **Keypoints:**

• Provide BOM Table details including setup and capacity planning.

- Select to print for All, Selected or Range of BOM Table ID's.
- Save report formats.

IMP     GT     Import Cost     10.000000     414     0.00     00       INK     GT     Ink Supplies     1.000000     413     0.00     00       OVH     FT     Production Overhead     5.000000     460     0.00     00       PR     LT     Pad Printing     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     1       SSJ     LT     Screen Setup     15.000000     453     8.00     1       SU     OT     Screen Setup     15.000000     451     8.00     2	ASM     LT     Assembly     6.500000     453     48.00     0       IMP     GT     Import Cost     10.000000     414     0.00     0       INK     GT     Ink Supplies     1.000000     413     0.00     0       OVH     FT     Production Overhead     5.000000     460     0.00     0       OPR     LT     Pad Printing     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Screen Setup     15.000000     453     8.00     1       SUP     LP     Shop Supplies - Other     0.000000     453     8.00     2       SUP     LP     Shop Supplies - Other     0.0000000     451     8.00     2       SUP     LP	Date: Time:	12/20/ 12:47:			Best Mfg Co of Materials Table Repor d By Table ID # - Select (Excl			Page: 1 Oper: LZ
IMP     GT     Import Cost     10.000000     414     0.00     0       INK     GT     Ink Supplies     1.000000     413     0.00     00       OVH     FT     Production Overhead     5.000000     460     0.00     00       OVH     FT     Pad Printing     10.000000     453     8.00     11       PSU     OT     Pad Setup     10.000000     453     8.00     11       SCR     LT     Screen Print     12.000000     451     8.00     22       SSJ     LT     Screen Printing     15.0000000     453     8.00     11       SUP     LP     Shop Supplies - Other     0.000000     453     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0       Code	IMP     GT     Import Cost     10.000000     414     0.00     0       INK     GT     Ink Supplies     1.000000     413     0.00     00       OVH     FT     Production Overhead     5.000000     460     0.00     00       PR     LT     Pad Printing     10.000000     453     8.00     11       SCR     LT     Screen Print     12.000000     453     8.00     11       SCR     LT     Screen Print     12.000000     453     8.00     11       SPR     LT     Screen Printing     15.0000000     451     8.00     22       SSJ     LT     Screen Printing     15.0000000     451     8.00     20       SUP     LP     Shop Supplies - Other     0.000000     451     8.00     20       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     00       VEV     Edg     GT     G/L charge - Table     E     E     E       LP     Sho	ID #	Code	Description		Rate	G/L #	Daily capacity	Setback days
INK     GT     Ink Supplies     1.000000     413     0.00     0       OVH     FT     Production Overhead     5.000000     460     0.00     0       PPR     LT     Pad Printing     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Screen Printing     15.000000     451     8.00     2       SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0	INK     GT     Ink Supplies     1.000000     413     0.00     0       OVH     FT     Production Overhead     5.000000     460     0.00     0       PPR     LT     Pad Printing     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Screen Printing     15.000000     451     8.00     2       SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0			Assembly		6.5000000	453		0
OVH     FT     Production Overhead     5.000000     460     0.00     0       PPR     LT     Pad Printing     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0	OVH     FT     Production Overhead     5.000000     460     0.00     0       PPR     LT     Pad Printing     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0								
PPR     LT     Pad Printing     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SCR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Security Seal Jar     12.000000     453     8.00     1       SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0	PPR     LT     Pad Printing     10.000000     453     8.00     1       PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SCR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Security Seal Jar     12.000000     453     8.00     1       SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0			Ink Supplies		1.000000	413	0.00	0
PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0       FT     Fixed cost - Table       GT     G/L charge - Table     LP     Labor % - Table       LT     Labor % - Table     LT     Labor - Table	PSU     OT     Pad Setup     10.000000     453     8.00     1       SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0       FT     Fixed cost - Table       GT     G/L charge - Table     LP     Labor % - Table       LT     Labor % - Table     LT     Labor - Table			Production Overhead					0
SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Security Seal Jar     12.000000     451     8.00     1       SSU     T     Security Seal Jar     12.000000     453     8.00     1       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0       Code     Description       FT     Fixed cost - Table     FT     Fixed cost - Table       LP     Labor % - Table     LT     Labor - Table	SCR     LT     Screen Print     12.000000     451     8.00     1       SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Security Seal Jar     12.000000     451     8.00     1       SSU     T     Security Seal Jar     12.000000     453     8.00     1       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0       Code     Description       FT     Fixed cost - Table     FT     Fixed cost - Table       LP     Labor % - Table     LT     Labor - Table			Pad Printing		10.000000	453	8.00	1
SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Security Seal Jar     12.000000     453     8.00     1       SU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0       Code     Description       FT     Fixed cost - Table       GT     G/L charge - Table     LT     Labor % - Table       LT     Labor - Table     LT     Labor - Table	SPR     LT     Screen Printing     15.000000     451     8.00     2       SSJ     LT     Security Seal Jar     12.000000     453     8.00     1       SU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0       Code     Description       FT     Fixed cost - Table       GT     G/L charge - Table     LT     Labor % - Table       LT     Labor - Table     LT     Labor - Table			Pad Setup		10.000000	453	8.00	1
SSJ     LT     Security Seal Jar     12.000000     453     8.00     1       SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0       Code     Description       FT     Fixed cost - Table     EP     Labor % - Table     LT     Labor % - Table     LT     Labor - Table     LT     LT     Labor - Table     LT     Labor - Table     LT     Labor - Table     LT     LT     Labor - Table     LT     LT     Labor - Table     LT     LT     LT     LT     LT <t< td=""><td>SSJ     LT     Security Seal Jar     12.000000     453     8.00     1       SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0       Code     Description       FT     Fixed cost - Table     EP     Labor % - Table     LT     Labor % - Table     LT     Labor - Table     LT     LT     Labor - Table     LT     Labor - Table     LT     Labor - Table     LT     LT     Labor - Table     LT     LT     Labor - Table     LT     LT     LT     LT     LT     <t< td=""><td>SCR</td><td>LT</td><td>Screen Print</td><td></td><td>12.000000</td><td>451</td><td>8.00</td><td>1</td></t<></td></t<>	SSJ     LT     Security Seal Jar     12.000000     453     8.00     1       SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.000000     414     0.00     0       Code     Description       FT     Fixed cost - Table     EP     Labor % - Table     LT     Labor % - Table     LT     Labor - Table     LT     LT     Labor - Table     LT     Labor - Table     LT     Labor - Table     LT     LT     Labor - Table     LT     LT     Labor - Table     LT     LT     LT     LT     LT <t< td=""><td>SCR</td><td>LT</td><td>Screen Print</td><td></td><td>12.000000</td><td>451</td><td>8.00</td><td>1</td></t<>	SCR	LT	Screen Print		12.000000	451	8.00	1
SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0       Code     Description     FT     Fixed cost - Table     GT     G/L charge - Table     LP     Labor % - Table     LT     Labor - Table     LT     LT     Labor - Table     LT     LT     Labor - Table     LT	SSU     OT     Screen Setup     15.000000     451     8.00     2       SUP     LP     Shop Supplies - Other     0.0000000     414     0.00     0       Code     Description     FT     Fixed cost - Table     GT     G/L charge - Table     LP     Labor % - Table     LT     Labor - Table     LT     LT     Labor - Table     LT     LT     Labor - Table     LT			Screen Printing		15.000000	451	8.00	2
SUP LP Shop Supplies - Other 0.0000000 414 0.00 0   Code Description   FT Fixed cost - Table   GT G/L charge - Table   LP Labor % - Table   LT Labor - Table	SUP LP Shop Supplies - Other 0.0000000 414 0.00 0   Code Description   FT Fixed cost - Table   GT G/L charge - Table   LP Labor % - Table   LT Labor - Table			Security Seal Jar		12.0000000			
Code Description   FT Fixed cost - Table   GT G/L charge - Table   LP Labor % - Table   LT Labor - Table	Code Description   FT Fixed cost - Table   GT G/L charge - Table   LP Labor % - Table   LT Labor - Table			Screen Setup		15.000000	451	8.00	
FT Fixed cost - Table GT G/L charge - Table LP Labor % - Table LT Labor - Table	FT Fixed cost - Table GT G/L charge - Table LP Labor % - Table LT Labor - Table	SUP	LP	Shop Supplies - Other		0.0000000	414	0.00	0
GT G/L charge - Table LP Labor % - Table LT Labor - Table	GT G/L charge - Table LP Labor % - Table LT Labor - Table			Cod	е	Description			
LP Labor % - Table LT Labor - Table	LP Labor % - Table LT Labor - Table			FT		Fixed cost - Table			
LT Labor - Table	LT Labor - Table			GT		G/L charge - Table			
				LP		Labor % - Table			
OT Per order - Table	OT Per order - Table			LT		Labor - Table			
				от		Per order - Table			

#### **Component Master Report**

The report allows you to print or display a list of component masters set up in your system. Components are non-sellable items used in processing bill of materials.

#### **Keypoints:**

• Provide component details including inventory setup, cost and available vendor resources.

#### Available sort options and benefits:

- Select to print for All, Selected or Range of Component Items.
- Save report formats.

	12/20/05 12:36:05		Best Mfg Co Component Master Report Sorted By Component #		Page: Oper: L
Item #	Sub #	Description Vendor Name	Loc PC Cat Vnditem # Lditm Per Q/P	Std freight Std material Conversion Qty brk Cos	Std co
JRING	BRA	Ring, Jump - Brass 82590 Riverside Mfg Co	UTAH KYTG CP J-R BRASS 0 1000 Q	0.0004500 0.0025000	0.00295
SPLIT	RING1	Ring, Split - 1 inch	UTAH KYTG CP	0.0000045 0.0001500	0.00015
		82590 Riverside Mfg Co	SPLT RNG 1 0 1000 Q	1.000 1 4.50	D

#### **Component Utilization Report**

This report will display or prints all items whose bill of material contain the selected components, items or BOM tables.

#### **Keypoints:**

- Provide cross-reference of common component utilization among produced items.
- Can be used to verify bill of materials that may be impacted by a change in component usage due to external changes (no longer available, rate increase notifications etc...)

- Select to print for All, Selected or Range of BOM Items/components or BOM Table ID's.
- Save report formats.

Date: 12/20 Time: 12:31		Co			on Report		Pa	ge: 1 er: LZ
Comp #	Sub# De	scription		Cp Cd	Qty on hand	Cust order	Prod	Qty on order
ASM	Ass	sembly		LT	0	0	0	0
	Assembly	Sub #	Qty/Per	W/C				
	AK100		0.0033		0	0	0	0
	AK100	BLACK	0.0033		-11,200	õ	0	9000
	AK100	BLUE	0.0033		-1,000	0	0	10000
	AK100	BRNZ	0.0033		0	0	0	10000
	AK100	GOLD	0.0033		0	0	0	10000
	AK100	GREEN	0.0033		-25,107	0	0	5000
	AK100	RED	0.0033		-28,000	0	0	10000
	AK100	SLVR	0.0033		2,000	0	0	5000
	AK100	WHITE	0.0033		-10,500	0	0	10000
	IK100		0.0033		0	0	0	Auto
	IK100	NBLU	0.0033		0	10	0	Auto
	IK100	NGRN	0.0033		0	10	0	Auto
	IK100	NORG	0.0033		0	10	0	Auto
	IK100	NPNK	0.0033		0	0	0	Auto
	IK100	NRED	0.0033		0	0	0	Auto
JRING	BRASS Rin	ig, Jump - Brass		CP	70,588	30	69,000	3,500
	Assembly	Sub #	Qty/Per	W/C				
	AK100		1.0000	ASM	0	0	0	0
	AK100	BLACK	1.0000	ASM	-11,200	0	0	9000
	AK100	BLUE	1.0000	ASM	-1,000	0	0	10000
	AK100	BRNZ	1.0000	ASM	0	0	0	10000
	AK100	GOLD	1.0000	ASM	0	0	0	10000
	AK100	GREEN	1.0000	ASM	-25,107	0	0	5000
	AK100	RED	1.0000	ASM	-28,000	0	0	10000
	AK100	SLVR	1.0000	ASM	2,000	0	0	5000
	AK100	WHITE	1.0000	ASM	-10,500	0	0	10000
	IK100		1.0000	ASM	0	0	0	Auto
	IK100	NBLU	1.0000	ASM	0	10	0	Auto

#### **Material Scheduling Report**

Provides a comprehensive report and interactive material tracking and scheduling tool.

#### **Keypoints:**

- Use to identify production status problems due to insufficient inventory or labor capacity.
- Editing can be completed to allow reporting of picked inventory and movement of inventory from work center to work center.
- Editing to re-route or adjust material requirements to high priority production items.

- Ability to release previously held items, include incoming purchase orders into the schedule, or print for only items where there are material shortages for analysis.
- Provide several report tools include allocation, pick ticket and produced item reporting from a single application.
- Save report formats.

			Best	Mfg Co					
			Allocatio	n Summa	ry				
	21/05			i by Item #				Pag	
ime: 09:0	7:51		Both shipped a	ind produced	items			Ope	er: L
				Unreleased		Bin	Store		
em #	Sub #	Cust # Description	W/C	quantity	Alloc date	Order # location	room	On order	Due dat
7377	1XWHI	0 Pants	SHP	1	12/14/05	69	-13996	20	12/14/0
			SHP	1		84			
			SHP	1		86			
			SHP	144	12/21/05	128			12/21/0
			SHP	100		132			
			SHP	100		142			
			SHP	100		143			
			SHP	1		151			
Item tot	tal			448					
377	2XWHI	0 Pants	SHP	1	12/14/05	69	2	146	12/14/0
			SHP	1		84			
			SHP	1		86			
			SHP	81	12/21/05	129			12/21/0
			SHP	6		144			
			SHP	6		146			
			SHP	2		151			
Item tot	tal			98					
377	3XWHI	0 Pants	SHP	3	12/14/05	69		89	12/14/0
			SHP	1		84			
			SHP	1		86			
			SHP	86	12/21/05	129			12/21/0
			SHP	6		147			
			SHP	3		151			
Item tot	tal		0.11	100					
377	4XWHI	0 Pants	SHP	4	12/14/05	69	20	0	12/14/0
	-00011	orano	SHP	37	12/14/05	129	20	0	12/21/0
			SHP	4	12121100	151			121211
Item tot	tal.		SHP	45		101			
item tot	iai			45					

	2/21/05 9:13:52			Sorted	Best Mfg Co / Pick List - Ticket # 1 I By Item/sub #, Due date Selections Order #	75					Page: Oper:	1 LZ
											Opei.	LŁ
Due date	Order # Item number	Sub #	Cust #	Description	Bin loc	W/C	Quantity	Short	Picked	Employee	Lot#/comments	
12/19/05	100 JRING	BRASS	0	Ring, Jump - Brass	UTAH	ASM	4000	Ν				_
12/28/05	115 JRING	BRASS	0	Ring, Jump - Brass	UTAH	ASM	5000	Ν				_
12/28/05	117 JRING	BRASS	0	Ring, Jump - Brass	UTAH	ASM	5000	Ν				_
Item total							14000					
12/19/05	100 K100	BLACK	0	Key Fob Unassembled	UTAH	ASM	4000	Ν				_
12/28/05	115 K100	BLACK	0	Key Fob Unassembled	UTAH	ASM	5000	Ν				_
Item total							9000					
12/28/05	117 K100	GREEN	0	Key Fob Unassembled	UTAH	ASM	5000	Ν				_
12/19/05	100 SPLIT	RING1	0	Ring, Split - 1 inch	UTAH	ASM	4000	Ν				_
12/28/05	115 SPLIT	RING1	0	Ring, Split - 1 inch	UTAH	ASM	5000	N				_
12/28/05	117 SPLIT	RING1	0	Ring, Split - 1 inch	UTAH	ASM	5000	Ν				
Item total							14000					

					Best Mfg	Co							
					Produced Iter	n Repo	rt						
Date: Time:	12/21/05 09:08:41				Sorted by Prod Produced iter		I					Page: Oper:	1 LZ
rine.	05.00.41				Produced iter	ns only						oper.	LŁ
Orde	er # Item prod \$	Sub#	Cust #	Description	W/C	Due date	Comp #	Sub#	Cust #	Quantity	Avail SC CC		Ticket #
1	100 AK100 E	BLACK	0	Key Fob, Assembled	ASM	12/19/05	JRING	BRASS	0	4000	0 PO CF		0
					ASM	12/19/05		BLACK	0	4000	-3050 PO FO		0
					ASM	12/19/05	SPLIT	RING1	0	4000	0 PO CF	>	0
1	115 AK100 E	BLACK	0	Key Fob, Assembled	ASM	12/28/05	JRING	BRASS	0	5000	0 PO CF	>	0
					ASM	12/28/05	K100	BLACK	0	5000	-8050 PO FC	3	0
					ASM	12/28/05	SPLIT	RING1	0	5000	0 PO CF	2	0
1	101 AK100 E	BLUE	0	Key Fob, Assembled	ASM	12/21/05	JRING	BRASS	0	5000	0 PO CF	<b>,</b>	0
					ASM	12/21/05	K100	BLUE	0	5000	-5000 PO FO	3	0
					ASM	12/21/05	SPLIT	RING1	0	5000	0 PO CF	•	0
1	116 AK100 E	BLUE	0	Key Fob, Assembled	ASM	12/28/05	JRING	BRASS	0	5000	0 PO CF		0
			-		ASM	12/28/05	K100	BLUE	0	5000	-10000 PO FO	\$	0
					ASM	12/28/05	SPLIT	RING1	0	5000	0 PO CF		0
1	105 AK100 E	BRNZ	0	Key Fob, Assembled	ASM	12/21/05	JRING	BRASS	0	5000	0 PO CF		0
			•		ASM	12/21/05		BRNZ	0	5000	-5000 PO FO		0
					ASM	12/21/05		RING1	0	5000	0 PO CF		0
1	119 AK100 E	BRNZ	0	Key Fob, Assembled	ASM	12/28/05	JRING	BRASS	0	5000	0 PO CF		0
				,	ASM	12/28/05		BRNZ	0	5000	-10000 PO FO	3	0
					ASM	12/28/05	SPLIT	RING1	0	5000	0 PO CF	>	0
1	106 AK100 0	GOLD	0	Key Fob, Assembled	ASM	12/21/05	JRING	BRASS	0	5000	0 PO CF		0
					ASM	12/21/05	K100	GOLD	0	5000	-5000 PO FO	3	0
					ASM	12/21/05	SPLIT	RING1	0	5000	0 PO CF	>	0
1	122 AK100 0	GOLD	0	Key Fob, Assembled	ASM	12/28/05	JRING	BRASS	0	5000	0 PO CF		0
					ASM	12/28/05	K100	GOLD	0	5000	-10000 PO FO	3	0
					ASM	12/28/05		RING1	0	5000	0 PO CF		0
1	117 AK100 0	GREEN	0	Key Fob, Assembled	ASM	12/28/05	JRING	BRASS	0	5000	0 PO CF		0
					ASM	12/28/05		GREEN		5000	0 PO FO		0

#### **Production Orders Report**

Provides a list of internal productions orders (replenish stock) issued and their current status.

#### **Keypoints:**

- Use for tracking open productions orders by user-defined date range.
- Can be used to check status of production orders (open, completed or deleted).
- Review production orders to be completed based on user-defined due dates.

- Select to print for only All, Open or Deleted production order statuses.
- Sort by production order number, item number or due date.
- Save report formats.

Date:	12/20	/05			Produ	Best Mfg uction Orde						Page:	
Time:				A	Il Orders - S	orted By Prod	Order # - All D	ates				Oper.	
Ord	der #	Ord date	ltem # Item des	Sub#	Cust #	Due date	Quantity	Pro date	Produced	Open bal	St		
	100	05/20/04	AK100 Key Fob	BLACK Assembled	0	05/20/04	5000	05/20/04	1000	4000			
	101	07/22/04	AK100	BLUE Assembled	0	07/22/04	5000	11	0	5000			
	102	07/22/04	AK100	GREEN Assembled	0	07/22/04	5000	12/31/04	5000	0	Ρ		
	103	07/22/04	AK100	RED Assembled	0	07/22/04	5000	11	0	5000			
	104	07/22/04	AK100 Key Fob,	WHITE Assembled	0	07/22/04	5000	11	0	5000			
	105	07/22/04	AK100 Key Fob,	BRNZ Assembled	0	07/22/04	5000	//	0	5000			
	106	07/22/04	AK100 Key Fob,	GOLD Assembled	0	07/22/04	5000	//	0	5000			
	115	07/22/04	AK100 Key Fob,	BLACK Assembled	0	07/29/04	5000	//	0	5000			
	116	07/22/04	AK100 Key Fob,	BLUE Assembled	0	07/29/04	5000	11	0	5000			
	117	07/22/04	AK100 Key Fob,	GREEN Assembled	0	07/29/04	5000	11	0	5000			
	118	07/22/04	AK100 Key Fob,	RED Assembled	0	07/29/04	5000	11	0	5000			
	119	07/22/04		BRNZ Assembled	0	07/29/04	5000	//	0	5000			
	120	07/22/04		WHITE Assembled	0	07/29/04	5000	//	0	5000			
	121	07/22/04		SLVR Assembled	0	07/29/04	5000	11	0	5000			
	122	07/22/04	AK100 Key Fob,	GOLD Assembled	0	07/29/04	5000	11	0	5000			

#### Work Center Scheduling Report

This option provides displays of labor backlog, allows reschedule and completion of maintenance and printing of work center schedule reports.

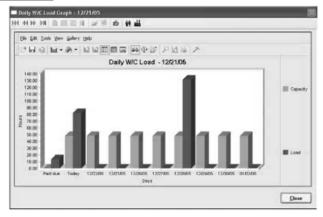
#### **Keypoints:**

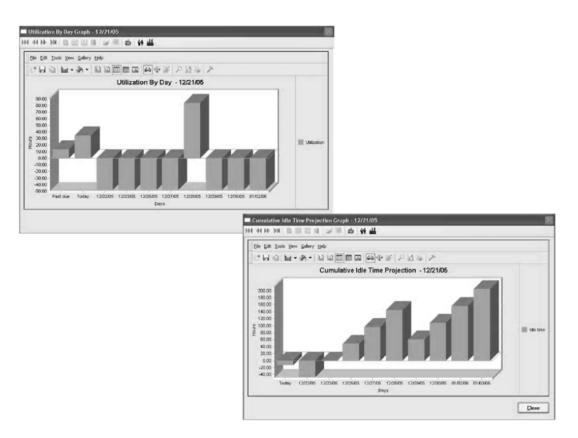
- By using the work center capacity display you may analyze outstanding labor hours by due date and see an accumulated over or under capacity.
- Lower priority jobs may be re-scheduled within the day or put on hold.
- You may mark a labor step complete in this step or hold it from schedules.
- You may print work center scheduling reports, which can be given to the workers.
- The work center report has blank fields for feedback from the shop floor, that can be used to hold or complete jobs for the next day.

- Sort options include work center, setup group id and/or due date.
- Selections include order #, work center, setup group id and/or due date.
- Graph capabilities for Work Center Load, Utilization and Idle Time.
- Save report formats.

					Best Mfg Co				
					Work Center Scheduling	Report			
Date: Time:	12/21/ 09:24:				Sorted By Work center, Do Selections Work cent				Page: 1 Oper: LZ
Work center	Group	Due date	Order # Item number	Sub#	Cust # Description	Quantity	Employee #	Actual hours	Pcs comp
ASM		12/19/05	100 AK100	BLACK	0	4000			
ASM		12/21/05	103 AK100	RED	0	5000			
ASM		12/21/05	104 AK100	WHITE	0	5000			
ASM		12/28/05	115 AK100	BLACK	0	5000			
ASM		12/28/05	116 AK100	BLUE	0	5000			
ASM		12/28/05	117 AK100	GREEN	0	5000			
ASM		12/28/05	118 AK100	RED	0	5000			
ASM		12/28/05	120 AK100	WHITE	0	5000			
	w	forkcenter tota	ls			39000			
PSU		12/26/05	1092 SP32		0 Sport Bottle 32 oz w/Logo	1500			
PSU		12/27/05	1029 IK100	NBLU	0 Key Fob, Imprinted	10			
PSU		12/27/05	1029 IK100	NGRN	0 Key Fob, Imprinted	10			
PSU		12/27/05	1029 IK100	NORG	0 Key Fob, Imprinted	10			
PSU		01/03/06	1113 IK100	NRED	0 Key Fob, Imprinted	100			
	w	orkcenter tota	ls			1630			

center ASM Fo	12/21/05	Theu 01/04/06	i Si	ated by due da	te (delaul	1)	
capacity 48.0(Hit	Backlog be	rginning of period	-13.62	End of per	iod 15	8.88	
Cd Order II Day	Due date	Setup gp Hrs	sch +/- sc	h Pieces	Stat	Seq	
H 101 Wed	12/21/05		0.00 34.3		Mhid	0 Mov	
H 105 Wed			0.00 1.3		MNd	0	990
H 106 Wed			0.00 1.3		Mhid	0	
103 Wed			6.50 17.8		Mati	0	
104 Wed			6.50 1.1		Mati	0	
H 119 Wed			0.00 175.3		Mhid	0	
H 121 Wed	12/28/05		0.00 158.6		Mhkd	0	
H 122 Wed			0.00 158.0		MINI	8	
115 Wed			6.50 224.6		Mati	0	
116 Wed			6.50 208.1		Mati	0	
117 Wed			6.50 191.0		Mati	0	
118 Wed			6.50 175.3 6.50 158.0		Mati	0	
120 Wed	12/28/05		6.50 156.0	18 5000	Mati		
						Move	dowe
AK100	Sub # GOLD	Cust #	0 Descr	iption Key Fob	Assembl	ed	
-							





#### Work in Progress Report

This option provides reporting of items that have been updated as picked (moved into the production cycle). This helps to analyze store stock levels (item currently not picked) and identify potentially low stock items that may need to be purchased.

#### **Keypoints:**

- Identify inventory shortages by analyzing items that may need to be purchased when they have exceeded the below minimum quantities.
- Analyze on hand with sub-analysis of what is currently in stores inventory vs. work in process.
- Analyze by specific items, programs, item types what is currently in the production cycle.

- Sort options include item number, category, programs or item type.
- Save report formats.

						Mfg Co						
Date: Time:	12/21/05 09:33:35			Sorted	By Item/Cor G, RG, RS, C	mponent #	- Range				Ра Ор	ge: 1 er: LZ
Item #	Sub #	Description	Type Cat	Vend #	Cost	Per	Min	WIP	Stores	Alloc	Avail	On ord
47377		Pants	FG		8.760		0	0	0	0	0	0
47377	1XWH	Pants	FG		7.950		0.	0	-13,996	448	-14,444	20
47377	2XWH	Pants	FG		8.950		0	1	1	97	-96	146
47377	3XWH	Pants	FG		9.950		0.	0	2	100	-96	89
47377	4XWH	Pants	FG		7.950		0.	0	20	45	-25	0
47377	LGWH	Pants	FG		7.950		0.	1	9	72	-63	20
47377	MDWHI	Pants	FG		7.950		0.	1	21	64	-43	20
47377	SMWH	Pants	FG		7.950		0	76	99,956	1	99,955	10
# = Stan	dard materials cost	* = Item is belo	ow minimum									