

# ABC Distribution and Service Corp.

Start Item #: 00000

End Item #: ZZZZZZ

## Material Requirements Planning Report

Start Product Line: 00000

End Product Line: ZZZZZ

Type	SO/WO PO #	WhereUsed	Req. Date	Demand	Supplied	Issued/ Supplied	Projected On Hand	Sugg Ord/ Make Qty	Action	Action Date	New Req. Date
<b>1001-HON-H252</b>											
IN			6/22/02	0.00	0.00		(25.00)	100.00	Order	5/8/02	
SO	0000143		5/15/03	12.00	0.00		(37.00)	0.00			
SO	0000149		5/23/03	10.00	0.00		(47.00)	0.00			
SO	0000156		5/31/03	2.00	0.00		(49.00)	0.00			
<b>1001-HON-H252LK</b>											
SO	0000143		5/15/03	14.00	0.00		59.00	0.00			
<b>1001-HON-H254</b>											
SO	0000143		5/15/03	25.00	0.00		61.00	0.00			
SO	0000149		5/23/03	2.00	0.00		59.00	0.00			
<b>1001-HON-H254LK</b>											
SO	0000143		5/15/03	3.00	0.00		49.00	0.00			
SO	0000149		5/23/03	2.00	0.00		47.00	0.00			
SO	0000116		5/31/03	3.00	0.00		44.00	0.00			
<b>2480-8-50</b>											
SO	0000143		5/15/03	100.00	0.00		10,979.00	0.00			
SO	0000149		5/23/03	20.00	0.00		10,959.00	0.00			
<b>2481-5-50</b>											
SO	0000174		4/23/02	10.00	0.00		665.00	0.00			
SO	0000143		5/15/03	75.00	0.00		590.00	0.00			
PO	0010012		6/15/03	0.00	150.00		740.00	0.00	Unneed		
PO	0010012		6/15/03	0.00	250.00		990.00	0.00	Unneed		
PO	0010012		6/15/03	0.00	100.00		1,090.00	0.00	Unneed		
<b>2551-3-50</b>											
SO	0000149		5/23/03	5.00	0.00		645.00	0.00			
<b>4886-18-14-3</b>											
IN			5/15/02	0.00	0.00		94.00	150.00	Order	5/8/02	
SO	0000149		5/23/03	7.00	0.00		87.00	0.00			
SO	0000161		5/31/03	1.00	0.00		86.00	0.00			

Print Date: 5/9/02

Print Time: 5:11:33PM