

Retek[®] Distribution Management 10.1



Reports



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Depending on the Support option chosen by a particular client (Standard, Plus, or Premium), the times that certain services are delivered may be restricted. Severity 1 (Critical) issues are addressed on a 7x24 basis and receive continuous attention until resolved, for all clients on active maintenance.

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When contacting Customer Support, please provide:

- Product version and program/module name.
- Functional and technical description of the problem (include business impact).
- Detailed step by step instructions to recreate.
- Exact error message received.
- Screen shots of each step you take.

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Activity Based Cost

The Activity Based Cost report provides a list of costs by activity. There are two versions of the report. They are View only and Billable.

Activity Based Cost (view only)

The view only version of the Activity Based Cost report displays costs for all activities during a specified time period.

Parameters

The user is prompted to enter a start date and an end date.

29-MAY-02		Activity Based Cost						Page 1
REPORT TYPE: View Only Report								
START DATE: 01-APR-02			END DATE: 29-MAY-02					
ACTIVITY	CONTAINER	ITEM ID	UNIT QTY	PO NBR	DISTRO NBR	DEST ID	CREATE DATE	TOTAL COST
MOVE	CASE11	1212121212121212	12	J00000000	526	102	01-APR-02	22.44
MOVE	CASE11	1212121212121212	12	J00000000	526	102	01-APR-02	22.44
MOVE	GA2	2323232323232323	24	110011001	NONE	101	01-APR-02	22.44
MOVE	GA2	2323232323232323	24	110011001	NONE	101	01-APR-02	22.44
MOVE	VAL2	2323232323232323	24	002898989	NONE	101	01-APR-02	22.44
MOVE	VAL2	2323232323232323	24	002898989	NONE	101	01-APR-02	22.44
MOVE	GA3	3434343434343434	24	110011001	NONE	102	01-APR-02	22.44
MOVE	GA3	3434343434343434	24	110011001	NONE	102	01-APR-02	22.44
MOVE	NSCAPPT16740000000001	SHIRTO0000000000	24	P00000000	NONE	914	01-APR-02	22.44
MOVE	NSCAPPT16740000000001	SHIRTO0000000000	24	P00000000	NONE	914	01-APR-02	22.44
MOVE	00000118000001043417	SHORTS0000000000	24	P00000000	NONE	914	01-APR-02	22.44
MOVE	00000118000001043417	SHORTS0000000000	24	P00000000	NONE	914	01-APR-02	22.44
MOVE	00000118000000852072	1212121212121212	24	TLMO000000	NONE	911	01-APR-02	22.44
MOVE	00000118000000852072	1212121212121212	24	TLMO000000	NONE	911	01-APR-02	22.44
MOVE	NP10	1212121212121212	24	220022002	345	101	01-APR-02	22.44
MOVE	NP10	1212121212121212	24	220022002	345	101	01-APR-02	22.44

Activity Based Cost report (view only version)

Activity Based Cost (billable)

The billable version of the Activity Based Cost report displays the billable costs for each activity from the date of the last report to the current date.

Parameters

The user need not enter any parameters.

29-MAY-02		Activity Based Cost						Page 1	
		REPORT TYPE: Billable Report							
		START DATE: 29-MAY-02			END DATE: 29-MAY-02				
ACTIVITY	CONTAINER	ITEM ID	UNIT	QTY	PO NBR	DISTRO NBR	DEST ID	CREATE DATE	TOTAL COST
REWORK	00000118000000942193	LTC47262129710	10	LTC470000	NONE	100	05-MAR-02	2.30	
REWORK	00000118000000942193	LTC47262129710	10	LTC470000	NONE	100	05-MAR-02	2.30	
REWORK	00000118000000942186	LTC47262129710	10	LTC470000	NONE	100	05-MAR-02	2.30	
REWORK	00000118000000942186	LTC47262129710	10	LTC470000	NONE	100	05-MAR-02	2.30	
REWORK	00000118000000942179	LTC47262129710	10	LTC470000	NONE	100	05-MAR-02	2.30	
REWORK	00000118000000942179	LTC47262129710	10	LTC470000	NONE	100	05-MAR-02	2.30	
REWORK	00000118000000932422	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	
REWORK	00000118000000932422	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	
REWORK	00000118000000932439	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	
REWORK	00000118000000932439	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	
REWORK	00000118000000932446	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	
REWORK	00000118000000932446	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	
REWORK	00000118000000932453	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	
REWORK	00000118000000932453	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	
REWORK	00000118000000932460	LTC47155619710	10	LTC470000	NONE	100	08-MAR-02	2.30	

Activity Based Cost report (billable)

Activity History Log

The activity history log allows the user to track historical information about the activities within a distribution center. Some basic reports and simple query functionality are provided within RDM. It is recommended that more extensive manipulation of the data be performed with data warehousing tools.

There are five activity history log reports from which to choose in RDM. They are Container, Item, Location, Stock Order, and User. The reports provide all or most of the following information:

- Transaction ID: A unique, sequential number for the transaction.
- Transaction date: The date on which the transaction occurred.
- Transaction type: The type of transaction, which may be add record (A), delete record (D), modify record (M), override record (O), or skip record (S).
- User ID: The system ID of the person who entered the transaction.
- Screen: The name of the window or program in which the user made a change.
- Entity name: The table affected by the change.
- Field name: The field affected by the change.
- Previous value: The value of the field before the change was made.
- Current value: The value of the field after the change was made.
- Control fields and control data: The field names and values of the primary key fields.

Activity History Log for Container

The Activity History Log by Container report displays all activity logged for a selected container and date range.

Parameters

The user is prompted to enter a container ID and a range of dates.

13-JUN-02		Activity History Log For Container ID : 00000118000001712320				Page 1	
		From Date :		To :		Facility Id: PR	
Date	User ID	Entity Name	Field Name	Prev Value	Cur Value	Control Field	Data Field
*****	PAR3214	CONTAINER	CONTAINER_ID	NONE	00000118000001712320	CONTAINER_ID	00000118000001712320
*****	PAR3214	CONTAINER	CONTAINER_TYPE	NONE	CARTON	CONTAINER_ID	00000118000001712320
*****	PAR3214	CONTAINER	LOCATION_ID	NONE	A999999999999	CONTAINER_ID	00000118000001712320
*****	PAR3214	CONTAINER	MASTER_CONTAINER_ID	NONE	NONE	CONTAINER_ID	00000118000001712320
*****	PAR3214	CONTAINER	CONTAINER_CUBE	NONE	17280.00	CONTAINER_ID	00000118000001712320

Activity History Log for Container report

Activity History Log for Item

The Activity History Log by Item report displays all activity logged for a selected item.

Parameters

The user is prompted to enter an item ID.

Activity History Log for Location

The Activity History Log by Location report displays all activity logged for a selected location and date range.

Parameters

The user is prompted to enter a location ID and a range of dates.

13-JUN-02							Page 1	
Activity History Log For Location ID : JOLOCATION9								Facility Id: PR
From :				To :				
<u>Date</u>	<u>Trans Id</u>	<u>Entity Name</u>	<u>Field Name</u>	<u>Prev Value</u>	<u>Curr Value</u>	<u>Control Field</u>	<u>Data Field</u>	
12-JUN-02	28433	LOCATION	PENDING_CONTAINER_QTY	0	1	LOCATION_ID	JOLOCATION9	
12-JUN-02	28435	LOCATION	PENDING_CONTAINER_QTY	1	0	LOCATION_ID	JOLOCATION9	
12-JUN-02	28436	CONTAINER	LOCATION_ID	A9999999999999999999	JOLOCATIO N9	CONTAINER_ID	00000118000001682029	

Activity History Log for Location report

Activity History Log for Stock Order

The Activity History Log by Stock Order report displays all activity logged for a selected customer order.

Parameters

The user is prompted to enter a customer order number.

13-JUN-02							Page 1
Activity History Log For Stock Order Nbr : 2848							Facility Id: PR
Date	User ID	Entity Name	Field Name	Prev Value	Cur Value	Control Field	Data Field
12-JUN-02	PAR3214	STOCK_ORDER	OWNER	NONE	ALL	DISTRO_NBR	2848
						CUST_ORDER_NBR	2848
12-JUN-02	PAR3214	STOCK_ORDER	CHUTE_TYPE	NONE	REG	DISTRO_NBR	2848
						CUST_ORDER_NBR	2848
12-JUN-02	PAR3214	STOCK_ORDER	CONSUMER_DIRECT	NONE	N	DISTRO_NBR	2848
						CUST_ORDER_NBR	2848

Activity History Log for Stock Order report

Activity History Log for User

The Activity History Log by User report displays all activity logged for a selected user and date range.

Parameters

The user is prompted to enter a user ID and a range of dates.

13-JUN-02				Page	1
Activity History Log For User ID :				PAR3214	
				Facility ID PR	
From :				To :	
Transaction ID				28223	Transaction Type
Transaction Date				12-JUN-02	A
				Screen Name	LOCATION_TABLE_EDITOR
					_S
Entity Name	Field Name	Prev Value	Cur Value	Control Field	Data Field
LOCATION	LOCATION_ID	NONE	000000000001	LOCATION_ID	
LOCATION	LOCATION_TYPE	NONE	UPICK	LOCATION_ID	
LOCATION	ZONE	NONE	04	LOCATION_ID	
LOCATION	LOCATION_STATUS	NONE	OK	LOCATION_ID	
LOCATION	CYCLE_COUNT_STATUS	NONE	NO	LOCATION_ID	
LOCATION	PICK_SEQUENCE	NONE	99999999	LOCATION_ID	
LOCATION	PUTAWAY_SEQUENCE	NONE	99999999	LOCATION_ID	

Activity History Log for User report

Activity Productivity Summary

The Activity Productivity Summary report summarizes labor productivity details by activity for a specified date range. The report sums the time spent performing the activity and the number of operations performed. It calculates the number of operations performed per hour. The report compares that number to the pre-defined standard. The number of containers and units involved in the activity is also provided.

See also User Productivity Summary.

Parameters

The user is prompted to enter a range of dates.

29-MAY-02	Activity Productivity Summary						Page 1
	FOR 01-APR-02 - 30-APR-02						
ACTIVITY	HOURS	OPERATIONS	OPERS/HOUR	STANDARD	% OF STANDARD	CNTR QTY	UNIT QTY
ACT_PK	0.13	1	7.86	200	4%	3	13
ASNUCC	0.98	61	62.23	120	52%	61	700
B_PICK	0.26	5	18.99	20	95%	10	212
B_ROP	0.04	2	48.98	30	163%	4	96
CNTLDG	0.20	8	40.56	50	81%	11	171
CNTULD	0.01	1	83.72	50	167%	1	24
C_PICK	0.30	11	36.57	60	61%	11	120
MOVE	4.23	77	18.21	20	91%	146	2019
ORPRNT	0.93	3	3.22	100	3%	3	5
PTSCLS	0.33	4	12.10	100	12%	4	3
PTSPIK	4.08	15	3.68	20	18%	15	0
PUTWAY	14.96	32	2.14	30	7%	51	834
PU_PCK	0.32	3	9.48	50	19%	0	16
QUALTY	0.02	4	214.93	100	215%	4	43
RECEIV	0.85	31	36.36	60	61%	78	942
REPACK	0.24	12	50.47	2	2523%	14	168
REWORK	0.30	10	33.40	2	1670%	13	91
SPLIT	0	1	3,600.00	10	36000%	1	0
U_PICK	0.15	4	26.37	50	53%	3	54

Activity Productivity Summary report

Appointment Compliance

The Appointment Compliance report shows all appointments that were received on a specified date. The report indicates which appointments were troubled.

See also Vendor Compliance.

Parameters

The user is prompted to enter a date.

06/12/02	APPOINTMENT COMPLIANCE						Page 1
	FOR 02/14/02						
TIME	APPT NBR	DOOR	CARRIER	TRAILER ID	CNTR QTY	TROUBLE	PRIORITY
13:40	1250	RDO3	YELLOW FREIGHT	AZ678	29		
14:57	1251	RDO2	ROADWAY	AZ5678	4		
17:55	1253	RDO1	SWIFT TRANSPORTATION	SW927	3		
18:20	1263	RDO4	ROADWAY	RD121		8 Late for Appointmen	3
						No Paperwork	2
							2

Appointment Compliance report

Appointment Schedule

There are two versions of the Appointment Schedule report. They are the scheduled appointment version and the unscheduled appointment version. The reports provide as much information as is known about the appointments. This may include date, time, and receiving door, as well as trailer ID, container quantity, and priority.

Appointment Schedule (Scheduled)

The scheduled appointment version of the Appointment Schedule report lists all appointments that have been scheduled for a specified date. An appointment is considered scheduled if it is entered into the system with a date, a time, and a receiving door.

Parameters

The user is prompted to enter a date.

05/29/02													Page 1	
Appointment Schedule														
FOR: 05-APR-02														
TIME	APPT NBR	ASN	STATUS	DOOR	CARRIER	TRAILER ID	TYPE	TRANSHIP	DURATION	CNTR	QTY	PO	ASN	PRIORITY
16:21	1833	Y	RCVD	RD01	DC		L		.1000	10	LTC4700000		CROSSDOCK	
16:29	1834	N	RCVD	RD01	DC		L		.2000	10	LTC4700000			
17:07	1835	Y	SCHD	RD05			L		.0000	0				

Appointment Schedule report (Scheduled)

Appointment Schedule (Unscheduled)

The unscheduled appointment version of the Appointment Schedule report lists all appointments that have not yet been scheduled. An appointment is considered unscheduled if it is entered into the system without either a date, a time, or a receiving door.

Parameters

The user need not enter any parameters.

05/29/02													Page 1	
Appointment Schedule														
FOR:														
TIME	APPT NBR	ASN	STATUS	DOOR	CARRIER	TRAILER ID	TYPE	TRANSHIP	DURATION	CNTR	QTY	PO	ASN	PRIORITY
09:34	1864	N	UNSC		Default Carrier		L		.0000			0000000011		
	0	N	UNSC	RD04										

Appointment Schedule report (Unscheduled)

ASN Receiving Package Audit

The ASN Receiving Package Audit report shows the details of an ASN type appointment at the container level and the purchase order level. For container-level ASNs, each container is listed by purchase order number and destination. For PO-level ASNs, each item is listed by purchase order number and destination.

See also Receiving Package Audit List.

Parameters

The user is prompted to enter the appointment number of an ASN type appointment.

29-MAY-02

Page 1

ASN RECEIVING PACKAGE AUDIT

APPOINTMENT 1833

--- CONTAINER ---

ASN: CROSSDOCK

PO : LTC4700000

DEST: 299

CONTAINER ID: 00000118000001092095 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092101 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092118 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092125 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092132 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092149 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092156 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092163 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092170 RECEIPT WEIGHT:

CONTAINER ID: 00000118000001092187 RECEIPT WEIGHT:

ASN Receiving Package Audit report (container level)

ASN Receiving Receipt

The ASN Receiving Receipt report identifies the items received on a selected ASN type appointment. The details include the number of units received per container, as well as any trouble codes associated with a container.

See also Receiving Receipt.

Parameters

The user is prompted to enter the appointment number of an ASN type appointment.

29-MAY-02		Page 1			
ASN Receiving Receipt					
APPT NBR: 1833	ASN: Y	RCPT DATE: 05-APR-02	RECEIVED BY: ANDYS		
PO: LTC4700000	VENDOR: NO TRACER MESSAGES	RECEIPT NBR: 1734			
ITEM ID	DESCRIPTION	CONTAINER ID	DIVISION	UNITS RCVD	TROUBLE
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092095		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092101		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092118		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092125		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092132		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092149		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092156		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092163		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092170		12.0	
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	00000118000001092187		12.0	
UNITS APPTD		120.0	UNITS RCVD	120.0	
TOTAL UNITS APPOINTED		120.0	TOTAL UNITS RECEIVED:	120.0	

ASN Receiving Receipt report

Best Before Date

Depending on the system settings, the Best Before Date report shows the best before dates for:

- Master containers, or
- Child containers and master containers that have no child containers.

Parameters

The user is prompted to enter a range of dates.

05/31/02					Page 1
				BEST BEFORE DATE	
				START DATE 04/01/02	
				END DATE 04/30/02	
CONTAINER ID				BEST BEFORE DATE	
00000118000001163276				04/10/02	

Best Before Date report

Bill of Lading

The Bill of Lading documents the items that are shipped in a trailer. It accompanies the goods to their destination. At the destination, it serves as a confirmation of the items included in the shipment. The report includes the source address, destination address, and carrier.

Parameters

The user is prompted to enter the bill of lading number.

29-MAY-02				Bill Of Lading		Page 1
FROM	Atlanta Regional DC			DEST ID 100		
	1231 Nottoway Trail			BOL NBR 00118000000000774		
				DATE 17-APR-02		
TO	MARIETTA	GA	30066	TRANSHIPMENT NBR		
	Town Center Mall			DEST ID 101		
	101 Barrett Parkway					
CARRIER	KENNESAW	GA	30066			
	FEDERAL EXPRESS					
ITEM ID		DESCRIPTION		WEIGHT	UNIT QTY	HAZARD CODE
1212121212121212121212121		Gray BR Tshirt Large		12.00	24.0	
2323232323232323232323232		Medium Brown Lion Tee		12.00	24.0	

Bill of Lading report

Container Manifest

The Container Manifest report shows the details of all containers that are associated with a selected bill of lading. Because each container is printed on a separate page, the report can also serve as a packing list.

Parameters

The user is prompted to enter a bill of lading number.

[illegible]

Container Manifest report

Daily Warehouse Statistics

The Daily Warehouse Statistics report shows the number of units processed, the number of containers processed, and the number of operations performed by activity for a selected date range. The number of units received, shipped, and adjusted in inventory are summarized for the same date range.

Parameters

The user is prompted to enter a range of dates.

29-MAY-02	Print Date	Daily Warehouse Statistics			Page 1
04/05/02	Report Date				
		UNITS PROCESSED	CONTAINERS PROCESSED	OPERATIONS PERFORMED	
ASN UCC Receiving		120	10	10	
Container Loading		15	3	3	
Containers rcvd by Rcvg Dock		120	10	10	
Move Containers		100	7	7	
Putaway Containers		12	1	1	
Quality Control		16	1	1	
REPACK		132	11	11	
REWORK		48	4	4	
INVENTORY CHANGE (UNITS)		RECEIVED	0		
		INVENTORY ADJUSTMENTS	0		
		SHIPPED	0		
			0		

Daily Warehouse Statistics report

Destination Shipment Audit

The Destination Shipment Audit report shows the expected contents of a specified outbound trailer either by item or by item/container. Warehouse personnel can use the report to audit the actual contents of the trailer.

Destination Shipment Audit (No detail)

The non-detailed version of the Destination Shipment Audit report lists the expected quantities of outbound items for a specified trailer. Warehouse personnel can enter the actual quantities of the outbound items on the report.

Parameters

The user is prompted to enter a trailer ID and ship date.

29 MAY 2002		Destination Shipment Audit					Page 1		
CARRIER	ROADWAY	TRAILER ID	0012	BOL NBR	00118000000000589			SHIP DATE	13-MAR-02
DEST	103	TRANSSHIPMENT NBR							
LINE	AUDIT TALLY	ITEM ID		CNTR QTY	UNIT QTY	DESCRIPTION	WEIGHT	CUBE	
1		1212121212121212121212121		1	24	Gray BR Tshirt Large	12	1152	
2		ITEM1		1	39	Mens Large Tshirt	9.75	2496	
3		ITEM2		1	8	GIRLS SNEAKER	8	768	
BOL TOTAL			3				29.75	4416	

Destination Shipment Audit report (No detail)

Destination Shipment Audit (Detailed)

The detailed version of the Destination Shipment Audit report lists the expected quantities of outbound items for a specified trailer. The containers containing the item are listed below each item. Warehouse personnel can enter the actual quantities of the outbound items by container on the report.

Parameters

The user is prompted to enter a trailer ID and ship date. The user must also indicate that a detailed report is needed.

29 MAY 2002		Destination Shipment Audit					Page 1	
CARRIER	ROADWAY	TRAILER ID	0012	BOL NBR	00118000000000589	SHIP DATE	13-MAR-02	
DEST	103	TRANSSHIPMENT NBR						
LINE	AUDIT TALLY	ITEM ID	CNTR QTY	UNIT QTY	DESCRIPTION	WEIGHT	CUBE	
1		1212121212121212121212121	1	24	Gray BR Tshirt Large	12	1152	
		DETAIL CONTAINERS						
		AUDIT TALLY	CONTAINER ID	MASTER CONTAINER ID				
2			000001180000000832180					
	ITEM1		1	39	Mens Large Tshirt	9.75	2496	
		DETAIL CONTAINERS						
		AUDIT TALLY	CONTAINER ID	MASTER CONTAINER ID				
			TOTE103					
3			1	8	GIRLS SNEAKER	8	768	
	ITEM2							
		DETAIL CONTAINERS						
		AUDIT TALLY	CONTAINER ID	MASTER CONTAINER ID				
			TOTE103					
	BOL TOTAL		3			29.75	4416	

Destination Shipment Audit report (Detailed)

Error Log

When a user or process error occurs within RDM, the details of the error are appended to an error log file. The Error Log report presents that information to the user. The report indicates where and when the error occurred and to which user. A brief message provides an explanation of the error. The error log serves as a tool for database administrators.

Parameters

The user need not enter any parameters.

29-MAY-02						Page 1
Error Log						
USER ID	ERROR TIME	CODE	ERROR SOURCE	ERROR LOC	MESSAGE	
PAR3214	05-16 12:45	41052	APPLY_WIP_CODE_S	Tr_On_Error	Cannot find Window: invalid ID.	
PAR3214	05-20 13:41	41008	HH_UNLOAD_CONTAINER_S	Tr_On_Error	Undefined function key. Press Ctrl+K for list of valid keys.	
PAR3214	05-20 15:46	41008	HH_PROCESS_WIP_S	Tr_On_Error	Undefined function key. Press Ctrl+K for list of valid keys.	
PAR3214	05-24 11:37	-100501	ASN_RCVG_PKG_AUDIT_RPT_S	Click_Button	100501: non-ORACLE exception	
PAR3214	05-24 11:37	-100501	ASN_RCVG_PKG_AUDIT_RPT_S	Click_Button	100501: non-ORACLE exception	
PAR3214	05-24 11:41	-100501	ASN_RCVG_PKG_AUDIT_RPT_S	Click_Button	100501: non-ORACLE exception	
PAR3214	05-24 11:43	-100501	ASN_RCVG_PKG_AUDIT_RPT_S	Click_Button	100501: non-ORACLE exception	
PAR3214	05-29 11:21	-100501	WIP_TRACKING_LOCATION_RP	Click_Button	100501: non-ORACLE exception	

Error Log

Inventory Aging

The Inventory Aging report shows the number of units of each item that are aged 0-30, 31-60, 61-90, 91-120, and 120 or more days. It also lists the number of units in the Pick From location, as well as the average age of each item.

Parameters

The user is prompted to enter a range of item IDs.

29-MAY-02								Page 1
Inventory Aging								
ITEM ID	0 - 30	31 - 60	61 - 90	91 - 120	120 +	PICK FROM LOC	AVG AGE	TOTAL
LTC47155539712	0	0	72	0	0	24.0	83	72.0
LTC47155619710	0	0	0	0	0	50.0	0	.0
LTC47155619810	0	0	100	0	0	.0	78	100.0
LTC47155619996	0	40	0	0	0	.0	50	40.0
LTC47156789712	0	84	0	0	0	.0	54	84.0
AGING SUMMARY	0	124	172	0	0	74.0	52.95	370

Inventory Aging report

Inventory by Item

The Inventory by Item report provides inventory details for a specified item. The report shows how many containers, units, and inner packs of the item are on hand at each location. If applicable to the location, the receipt date and cycle count date are also given.

Parameters

The user is prompted to enter an item ID.

***** INVENTORY BY ITEM *****							Page
FOR: 2323232323232323232323232323232							
ITEM ID	LOCATION ID	DESCRIPTION	CNTR QTY	UNIT QTY	INNER PACK QTY	RCPT DATE	CC DATE
23232323232	1A002CAS0105	Medium Brown Lion Te	1	24.0	1.0	*****	
23232323232	1A006PAL0101	Medium Brown Lion Te	1	24.0	1.0	*****	
23232323232	1A006PAL0112	Medium Brown Lion Te	1	24.0	1.0	*****	
23232323232	1A008PAL0203	Medium Brown Lion Te	2	48.0	1.0	*****	
23232323232	IN-TRANSIT	Medium Brown Lion Te	2	4.0	1.0		
23232323232	ORDSETPRGN	Medium Brown Lion Te	5	10.0	1.0		
23232323232	PRINTANDAPPL	Medium Brown Lion Te	18	*****	1.0		
23232323232	PT102	Medium Brown Lion Te	5	51.0	1.0		
23232323232	PT103	Medium Brown Lion Te	2	24.0	1.0		
23232323232	PT105	Medium Brown Lion Te	1	12.0	1.0		
23232323232	PTSDROPOFF	Medium Brown Lion Te	1	24.0	1.0	*****	
23232323232	PTSDROPOFF	Medium Brown Lion Te	1	6.0	1.0		
23232323232	PWSTGGEN	Medium Brown Lion Te	1	24.0	1.0	*****	
23232323232	PWSTGGEN	Medium Brown Lion Te	9	24.0	1.0		

Inventory by Item report

Inventory by Location

The Inventory by Location report provides inventory details for a range of locations. The report identifies the containers and items at each location. It states the quantity of units, available units, distributed units, and inner packs by container/item. The receipt date is also given.

Parameters

The user is prompted to enter a range of location IDs.

29-MAY-02 Inventory By Location ***** Page 1								
START LOCATION: 1A001CAS01 END LOCATION: 1A001CAS010								
LOCATION ID	CONTAINER ID	ITEM ID	CNTR QTY	UNIT QTY	AVAIL UNITS	DISTR UNITS	INNER PACK QTY	RCPT DATE
1A001CAS0107	00000118000001083307	ANDY1	1	10.0	10.0	.0	1.0	27-MAR-02
	00000118000001092217	LTC47156789712	1	12.0	12.0	.0	1.0	05-APR-02
1A001CAS0108	00000118000001068779	1212121212121212121212121212121	1	24.0	24.0	.0	6.0	21-MAR-02
	00000118000001092200	LTC47156789712	1	12.0	12.0	.0	1.0	05-APR-02
TOTAL			4	58.0				

Inventory by Location report

Outbound Quality Audit

The Outbound Quality Audit report compares expected item counts against actual item counts for each outbound container that is audited.

Parameters

The use is prompted to enter a container ID.

05/31/02	Quality Audit	Page 1
CONTAINER ID: PM1 DEST ID: 101		
USER ID: PAR3214		
ITEM ID	EXPECTED QTY	ACTUAL QTY
2323232323232323232323232323232	24.0	1.0
TOTAL:	24.0	1.0
TOTAL ERRORS:	1	

Outbound Quality Audit report

Outstanding Orders

The Outstanding Orders report provides a count of orders that are not yet distributed, or are partially distributed, by destination. The counts are calculated at the ship-not-before date level for each destination. For consumer direct orders, the destination maps to a delivery type such as United States Postal Service (USPS).

Parameters

The user need not enter any parameters.

29-MAY-02	Outstanding Orders	Page 1
DEST ID: 1		
	DATE	TOTAL
	03-APR-02	1
	TOTAL DISTROS PER DEST:	1
DEST ID: 100		
	DATE	TOTAL
	20-MAR-02	1
	TOTAL DISTROS PER DEST:	1
DEST ID: *****		
	DATE	TOTAL
	07-MAR-02	1
	TOTAL DISTROS PER DEST:	1
DEST ID: *****		
	DATE	TOTAL
	07-MAR-02	1
	TOTAL DISTROS PER DEST:	1
DEST ID: *****		
	DATE	TOTAL
	07-MAR-02	1
	TOTAL DISTROS PER DEST:	1

Outstanding Orders report

Pending Picks

The Pending Picks report displays the number of remaining picks by wave and type of operation (bulk, container, replenishment, and unit).

Parameters

The user need not enter any parameters.

29-MAY-02		Page 1		
PENDING PICKS				
WAVE	BULK	CONTAINER	REPLENISHMENT	UNIT
6	0	0	2.0	2.0
7	0	0	.0	2.0
8	0	0	.0	18.0
10	0	0	.0	2.0
13	0	0	1.0	1.0
14	0	0	1.0	6.0
64	0	0	.0	1.0
75	0	3	.0	.0
128	0	0	.0	1.0
310	0	0	.0	5.0
320	0	0	.0	5.0
330	0	0	.0	5.0
340	0	17	.0	.0
TOTAL	0	20	4.0	48.0

Pending Picks report

Pending Putaway

The Pending Putaway report shows the remaining items and containers to be put away by location.

Parameters

The user need not enter any parameters.

29-MAY-02	Pending Putaway				Page 1
LOCATION ID	ITEM ID	CONTAINER ID	UNIT QTY	RCPT DATE	
A9999999999	LTC47155539712	DISABLEFPL	12.0	21-MAR-02	
A9999999999	LTC47262389712	00000118000001076804	12.0	25-MAR-02	
CASEBREAK		ANDY162LEFTOVER	.0	14-MAR-02	
CONVEYOR		00000000000000058018	.0		
CONVEYOR		00000000000000061007	.0		
CONVEYOR		00000000000000061008	.0		
CONVEYOR		00000000000000085202	.0		
CONVEYOR		00000000000000086209	.0		
CONVEYOR		00000000000000093222	.0		
IN-TRANSIT	LTC47155539712	P1800	60.0		
IN-TRANSIT	LTC47262389715	00000118000001057292	30.0		
IN-TRANSIT	LTC47262389718	00000118000001057292	18.0		
IN-TRANSIT		00000118000001057315	.0		
IN-TRANSIT		00000118000001058930	.0		
IN-TRANSIT		00000118000001059685	.0		
IN-TRANSIT		00000118000001074206	.0		
IN-TRANSIT		00000118000001074305	.0		
IN-TRANSIT		00000118000001076675	.0		

Pending Putaway report

Pending Returns

The Pending Returns report shows which pending returns are past their expected due dates at the distribution center.

Parameters

The user need not enter any parameters.

29-MAY-02	Pending Returns		Page 1
RMA NBR	PRO NBR	EXPECTED RECEIPT	
3852	3852		

Pending Returns report

Pick Package Audit

The Pick Package Audit report indicates whether problems are occurring as labels are printed. The report lists the number of labels printed per container within each pick zone.

Parameters

The user is prompted to enter a wave number.

29-MAY-02	Pick Package Audit			Page 1
	WAVE : 340			
ZONE P2	CONTAINER ID	PICK TYPE	LABELS	
	00000118000001076873	C	7	
ZONE ST	CONTAINER ID	PICK TYPE	LABELS	
	00000118000001076828	C	12	

Pick Package Audit report

PTS Container Close

The PTS Containers Close report shows all locations where put-to-store containers have been opened longer than the pre-defined number of days.

Parameters

The user need not enter any parameters.

05/30/02	PTS Container Close			Page 1
LOCATION ID	DEST ID	CONTAINER ID	PRIORITY	OPEN SINCE
PT101	101	00000118000001102725	N	09-APR-02
PT102	102	00000102000000000001	N	17-APR-02
PT103	103	00000118000001102732	N	09-APR-02
PT104	104	00000104000000000001	N	17-APR-02
PT106	106	CT106	N	25-FEB-02
PT107	107	CT107	N	25-FEB-02

PTS Containers to Close report

Receiving Adjustments

The Receiving Adjustments report shows details regarding any adjustments made to received merchandise. Adjustments may be made to a receipt after the appointment is closed.

Parameters

The user is prompted to enter a receipt number.

06/13/02		Receiving Adjustments			Page 1
RECEIPT NBR	2044	APPOINTMENT	1993	PO	B00000000
ACTION	ITEM ID	ADJUST UNITS			

Receiving Adjustments report

Receiving Package Audit List

The Receiving Package Audit List report shows the details of a non-ASN type appointment. Each item is listed along with the purchase order number, casepack quantity, and inner pack quantity.

See also ASN Receiving Package Audit.

Parameters

The user is prompted to enter the appointment number of a non-ASN type appointment.

29-MAY-02		Receiving Package Audit List			Page 1
		APPOINTMENT	1834		
PO	ITEM ID	DESCRIPTION	CASEPACK	INNER PACK QTY	CONVEYABLE
LTC4700000	LTC47156789712	UNI BARVARIA MH SZ STRCH BTY	12.0	1.0	N
DISTR CONTAINERS:		0			

Receiving Package Audit List report

Receiving Receipt

The Receiving Receipt report identifies the items received on a selected non-ASN type appointment. The details include the number of units received per container, as well as any trouble codes associated with a container.

See also ASN Receiving Receipt.

Parameters

The user is prompted to enter an appointment number for a non-ASN type appointment.

29-MAY-02							Page 1
Receiving Receipt							
APPT NBR:	1834	ASN:	N	RCPT DATE:	05-APR-02		
VENDOR NBR:	10022	VENDOR NAME:	NO TRACER MESSAGES	RECEIPT NBR:	1735		
PO:	LTC4700000						
ITEM ID	DESCRIPTION			DIVISION	UNITS APPTD	UNITS RCVD	TROUBLE/DESCRIPTION
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY				120	120	

Receiving Receipt report

Receiving Register

The Receiving Register report summarizes receipts for the selected date. The records are listed by receipt, appointment, ASN, and purchase order. The number of units received is given for each record.

Parameters

The user is prompted to enter a receipt date.

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Receiving Register

RECEIPT NBR: 1734	APPT NBR: 1833	PO:LTC4700000	ASN: Y	TYPE: R
VENDOR: NO TRACER MESSAGES	CARRIER: DC	TERMS:		
ITEM ID	DESCRIPTION	DIVISION	INNER PACK QTY	UNITS RCVD
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY		1.0	120.0
			UNITS RCVD:	120.0
RECEIPT NBR: 1735	APPT NBR: 1834	PO:LTC4700000	ASN: N	TYPE: R
VENDOR: NO TRACER MESSAGES	CARRIER: DC	TERMS:		
ITEM ID	DESCRIPTION	DIVISION	INNER PACK QTY	UNITS RCVD
LTC47156789712	UNI BARVARIA MH SZ STRCH BTY		1.0	120.0
			UNITS RCVD:	120.0
			GRAND TOTAL:	240.0
SUMMARY				
RECEIPT NBR	APPT NBR	ASN	PO	UNITS RCVD
1734	1833	Y	LTC4700000	120.0
1735	1834	N	LTC4700000	120.0

Receiving Register report

Receive Workload Plan

The Receive Workload Plan report summarizes the appointments assigned to a door on a specified date. The information for this report is incomplete unless labels have been printed for the appointments.

Parameters

The user is prompted to enter an appointment date and receiving door.

29-MAY-02		Receive Workload Plan										Page 1	
05-APR-02													
DOOR	APPT	TIME	STATUS	ASN	RCV HRS	PUT HRS	PO	# OF ITEMS	TOTAL CTNS	TOTAL LABEL	CROSS DOCK	AUDIT CTNS	STOCK CTNS
RD01	1833	16:21	RCVD	Y	0.08	0.00	LTC4700000	1	10	10	10	0	0
								1	10	10	10	0	0
	1834	16:29	RCVD	N	0.12	0.23	LTC4700000	1	7	7	0	0	7
								1	7	7	0	0	7
Totals:								2	17	17	10	0	7

Receive Workload Plan report

Refusal Advice

Merchandise that has not yet been received can be refused. Such merchandise is found in appointed containers. When a container is refused, the Refusal Advice report can be generated. The report identifies the items in the container and the trouble codes associated with the container.

Parameters

The user need not enter any parameters.

30-MAY-02												Page 1
Refusal Advice												
CONTAINER ID: 00000118000000560267												
ITEM ID	DESCRIPTION										UNIT QTY	
1212121212121212121212121	Gray BR Tshirt Large										5.0	
TROUBLE CODE	TROUBLE											

Refusal Advice report

Return to Vendor

The Return to Vendor report lists all the RTV IDs and containers that are associated with the specified vendor number and authorization number.

Parameters

The user is prompted to enter a vendor number and an authorization number.

05/30/02	RETURN TO VENDOR		Page 1
AUTHORIZATION: 123			
RTV ID	CONTAINER ID		
<hr/>			
202	MDEW		
203	JB102		
213	00000118000001068779		

Return to Vendor report

Return to Vendor Advice

The Return to Vendor Advice report provides the details of the specified RTV. The report lists the items to be returned and the address to which the items must be returned.

Parameters

The user is prompted to enter a return to vendor ID.

05/29/02	RETURN TO VENDOR ADVICE		Page 1
	RTV ID: 195		
VENDOR NBR: 479	VENDOR:	JMH Supplier	
		Wholesale Division	
		109 Ackland St.	
		ADDRESS3	
		AST. KILDA, AR 555555	
		US	
AUTHORIZATION: 444444444444			
ITEM ID	VENDOR STYLE	CNTR QTY	TOT UNITS
100237081		1	10.0

Return to Vendor Advice report

Space Utilization

The Space Utilization report identifies the poorly utilized storage locations based on volume or number of standard units in the distribution center. The report looks at each location type in the system that carries a unit or cube volume type. For unit types, the report displays locations where the total number of standard units is less than the maximum standard units multiplied by the threshold percent. For cube types, the report show locations where the total cube is less than the maximum cube multiplied by the threshold percent. The calculation handles both labeled and unlabeled reserve locations.

Parameters

The user need not enter any parameters.

29-MAY-02						Page 1
Space Utilization						
LOCATION ID	CUBE	STD UNITS	MAX CUBE	MAX STD UNITS	THRESHOLD %	
00001	39304.0	.0	17280.0			
00002	39304.0	.0	34560.0			
00003	39304.0	.0	17280.0			
00004	39304.0	.0	51840.0			
00005	110592.0	.0	.0			
00006	110592.0	.0	.0			
00007	110592.0	.0	.0			
00008	110592.0	.0	.0			
1A001CAS0101	32500.0	.0	1728.0		30	
1A001CAS0102	32500.0	.0	1728.0		30	
1A001CAS0103	32500.0	.0	.0		30	
1A001CAS0104	32500.0	.0	.0		30	
1A001CAS0105	32500.0	.0	17280.0		30	
1A001CAS0106	32500.0	.0	17280.0		30	
1A001CAS0107	32500.0	.0	17281.0		30	
1A001CAS0108	32500.0	.0	1729.0		30	

Space Utilization report

Trailer Status

The Trailer Status report shows the status and additional details for all trailers, both inbound and outbound. Appointment and purchase order numbers are displayed for inbound trailers.

See also Yard Status.

Parameters

The user need not enter any parameters.

29-MAY-02												Page 1	
Trailer Status													
CARRIER	TRAILER ID	STATUS	IN/ OUT	EMP	LOCATION ID	LIVE/ DROP	APPT NBR	DOOR	CNTR	QTY	PO	PRIOR	
DEFA	2211	SCHEDULED	I	N		L	1286	RD01					
DEFA	TRAILER99	SCHEDULED	I	N		L	371	RD01					
						L	823	RD03		7	008181818		
FDEX	1212	SCHEDULED	I	N		L	1333	RD01					
FDEX	12346	SCHEDULED	I	N		L	876	RD01					
FDEX	23424	SCHEDULED	I	N		L	1825	RD03					
FDEX	A1	SHIPPED	O	N									
FDEX	AZ1	UNLOADED	X	Y									
FDEX	AZ102	UNLOADED	X	Y									
FDEX	D4	UNLOADED	X	Y									
FDEX	DXS7	UNLOADED	X	Y									
FDEX	E2	UNLOADED	X	Y									
FDEX	EX4	UNLOADED	X	Y									
FDEX	F4	SCHEDULED	I	N									
FDEX	FD1	SCHEDULED	I	N									
FDEX	FD11	UNLOADED	X	Y		L	1903	RD03					
						L	1905	RD03					

Trailer Status report

Trouble Location

The Trouble Location report lists the containers having a specified trouble code by location. If the container is a child container, the parent container is also identified.

Parameters

The user is prompted to select a trouble code.

05/29/02		Page 1	
TROUBLE LOCATION			
TROUBLE CODE: WT		DESCRIPTION: Wet Container	
LOCATION ID	CONTAINER ID	MASTER CID	
SD01	00000118000000640570	NONE	
	00000118000000883229	P880	
	00000118000000883236	P880	

Trouble Location report

Unit Picking Paper Pick List

The Unit Picking Paper Pick List report provides you with a print version of unit pick directives. Warehouse personnel can record the quantities picked next to the quantities requested on the report.

Parameters

The user is prompted to enter a wave number.

30-MAY-02		Unit Picking Paper Pick List				Page 1		
WAVE NBR: 14		GROUP ID: *760*						
GROUP ID: 760								
<u>LOCATION ID</u>	<u>ITEM ID</u>	<u>DESCRIPTION</u>	<u>CONTAINER ID</u>	<u>GRAB QTY</u>	<u>SLOT</u>	<u>REQ QTY</u>	<u>PICK QTY</u>	<u>CYCLE COUNT</u>
RA001	3434343434343434	Small Brown Lion Tee	00000118000001113189	4.0	1	4.0		

Unit Picking Paper Pick List report

Unresolved Appointment

The Unresolved Appointment report shows all unreconciled appointments. An appointment is considered unreconciled when one or more discrepancies exist concerning what was received.

Parameters

The user need not enter any parameters.

05/29/02		Unresolved Appointment		Page 1	
APPOINTMENT: 633		DATE: 31-DEC-01			
PO: 222222222	ITEM ID: ITEM1	CASEPACK: 24.0			
	LABELS				
00000118000000440156					
APPOINTMENT: 1263		DATE: 14-FEB-02			
PO: 8136548356	ITEM ID: 12121212121212121212121212121	CASEPACK: 24.0			
	LABELS				
00000118000000792095					
PO: 8136548356	ITEM ID: 23232323232323232323232323232	CASEPACK: 24.0			
	LABELS				
00000118000000792125					
PO: 8136548356	ITEM ID: 34343434343434343434343434343	CASEPACK: 24.0			
	LABELS				
00000118000000792125					

Unresolved Appointment report

User Productivity Summary

The User Productivity Summary report summarizes labor productivity details by user/activity for a specified date range. The report sums the time spent performing the activity and the number of operations performed. It calculates the number of operations performed per hour. The report compares that number to the pre-defined standard.

See also Activity Productivity Summary.

Parameters

The user is prompted to enter a range of dates.

05/31/02		USER PRODUCTIVITY SUMMARY					Page 1
		FOR: 05/01/02 - 05/31/02					
USER I	ACTIVIT	TOTAL HOU	TOTAL OPERATI	ACTUAL OPERATION	SVC STAND	% OF STAND	
ANDYS	ASNUCC	0.02	5	246.58	120	205%	
PAR3214	ACT_PK	0.17	1	5.72	200	3%	
PAR3214	ASNUCC	0.03	7	262.50	120	219%	
PAR3214	B_PICK	0.11	4	34.95	20	175%	
PAR3214	B_FOP	0.04	2	45.28	30	151%	
PAR3214	CNTLDG	0.08	4	51.80	50	104%	
PAR3214	C_PICK	0.54	13	23.99	60	40%	
PAR3214	GRUPCK	0.09	3	34.62	10	346%	
PAR3214	MOVE	0.21	21	102.16	20	511%	
PAR3214	ORFRMT	0.49	3	6.14	100	6%	
PAR3214	PTSCLS	0.00	1	600.00	100	600%	
PAR3214	PTSPIK	0.32	8	25.24	20	126%	
PAR3214	PUTWAY	4.83	9	1.86	30	6%	
PAR3214	PU_PCK	0.17	3	17.45	50	35%	
PAR3214	RECEIV	0.05	1	18.65	60	31%	

User Productivity Summary report

Vendor Compliance

The Vendor Compliance report provides a list of trouble codes applied to containers received from a specified vendor for a range of dates. The container quantity and percentage of troubled merchandise is provided for each trouble code. The report sums the number of appointment receipts, the number of containers received, and the number of containers marked as troubled. The report calculates the percentage of containers that are marked as trouble.

Parameters

The user is prompted to enter a range of dates and a vendor number.

05/31/02		Page 1			
VENDOR COMPLIANCE					
VENDOR	:	0000001			
FROM	:	01/01/02	TO : 05/31/02		
TROUBLE	DESCRIPTION	APPT NBR	PO	CNTR QTY	% TOTAL
DM	DAMAGED	1783	1111111111	1.0	3.33
NT	No Tickets	894	1111111111	1.0	1.67
WS	Wrong SKU/ Item	894	1111111111	1.0	1.67
WS	Wrong SKU/ Item	1233	1111111111	1.0	100.00
WT	Wet Container	894	1111111111	1.0	1.67
RECEIPTS	:	3			
RECEIVED	:	91.0			
TROUBLE	:	4.0			
% TOTAL	:	4.40			

Vendor Compliance report

Wave Preview

The Wave Preview report provides a breakdown by operation (bulk, case, and unit, and prime unit) for a tentative manual wave.

Parameters

This report is available when selecting stock orders for distribution.

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WAVE PREVIEW			
	OPERATIONS	RESOURCES	HOURS
BULK	50	4	0.63
BULK REPLEN	0	5	0.00
CASE	0	1	0.00
CASE REPLEN	0	5	0.00
UNIT	0	2	0.00
UNIT REPLEN	0	5	0.00
PRIME UNIT	0	1	0.00
PRIME UNIT REPLEN	0	5	0.00
TOTAL	50	28	0.63

Wave Preview report

WIP Tracking Location

The WIP Tracking Location report allows you to track the status of work in process (WIP) for a specified WIP code. The report identifies the marked containers, their locations, and a timestamp for work that has been started and/or completed.

Parameters

The user is prompted to enter a WIP code.

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WIP TRACKING LOCATION

WIP CODE : FSTSKU

DESCRIPTION : First Time SKU

CONTAINER ID	MASTER CID	LOCATION ID	START	END
00000118000001086834	NONE	1A001CAS0208		
00000118000001086810	NONE	1A011PRI0101		
00000118000001086858	NONE	1A011PRI0102		
00000118000000762074	NONE	RD02		
00000118000001067369	NONE	RD02		
00000118000000962061	NONE	RD04		
232323232323232322	NONE	RD05		
00000118000000942025	00000000000000100204	PRINTANDAPPL	03/08/02 08:18	03/08/02 08:18
00000118000000964249	00000000000000100206	PRINTANDAPPL	03/08/02 08:26	03/08/02 08:26
00000118000000964348	00000000000000100208	PRINTANDAPPL	03/08/02 08:46	03/08/02 08:46

WIP Tacking Location report

Yard Status

The Yard Status report displays the status of trailers at all yard locations.

See also Trailer Status.

Parameters

The user need not enter any parameters.

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LOCATION ID	TRAILER ID	STATUS	DATE LAST USED
YARD01	1234R5	UNLOADED	01-22-02
	2211	ARRIVED-INB	05-29-02
	A1	SHIPPED	03-05-02

Yard Status report

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