



***factory*Insite[®] Software**

Incoming Material Inventory

Sample Reports

Analysis Reports

Analysis reports give summary and trend information over time as well as allowing you to drill down into the report to see detail. These reports can help you see what is changing before it affects your profitability. Analysis reports that are included with the *factoryInsite*[®] Incoming Material Inventory application are:

- Daily Pick Activity – Detailed parts picked by time can show trends throughout a day. It also shows outages and the picking employee so that you can reconstruct events, if needed.
- Daily Store Activity – This report details when parts were restocked during a day.
- Part Number Usage for Last 12 Months – Looking at a part number usage summarized by month can spot seasonal trends and suggest inventory level adjustments.
- Departmental Monthly Part Usage Report – This displays all parts charged to a specified department. This allows the department head to review part usage.
- Monthly Part Usage – This analysis of total quantities for any part charged to a specified department allows a quick look at part usage.
- Yearly Part Usage – This report shows the total quantities by part number for an entire year and can be used to spot trends.
- Commodity Manager Monthly Ordering Report – A Commodity Manager is the vendor responsible for stocking all or a portion of inventory. This report details all parts sent for replenishment to each Commodity Manager during the month of interest by their internal charge codes. This information can be checked against the billing information from each Commodity Manager.
- Ordering Audit Report – Each Commodity Manager is listed with part numbers and quantity ordered for the current order period. This report can be automatically generated after electronic orders have been placed. It is to be used to audit the reports from the Commodity Manager.



Daily Pick Activity
Delphi Automotive Systems, Coopersville
ASRS Module Igor

1
29-Apr-2005
15:14:42

<u>Pick Date</u>	<u>Employee Id</u>	<u>Part Number</u>	<u>Cell Name</u>	<u>Quantity Picked</u>	<u>Quantity Required</u>
27-Jul-2000 14:48	4120	03601996	1506R3J	29.00	29.00 pc.
27-Jul-2000 14:49	4120	03601996	1506R1C	3.00	4.00 pc.
27-Jul-2000 15:41	4120	01126100	0307L3G	5.00	5.00 pc.
27-Jul-2000 15:42	4120	01126100	0307L3G	10.00	18.00 pc.
27-Jul-2000 15:46	4120	01126100	0307L3G	-1.00	-2.00 pc.
27-Jul-2000 15:46	4120	01126100	0307L3G	1.00	1.00 pc.
27-Jul-2000 16:03	4120	01126100	0307L3G	-3.00	-3.00 pc.
27-Jul-2000 16:04	4120	01126100	0307L3G	2.00	1.00 pc.
27-Jul-2000 16:10	4120	03601996	1506R3J	0.00	4.00 pc.
27-Jul-2000 16:37	4120	01126100	0307L3G	-5.00	-1.00 pc.
27-Jul-2000 16:49	4120	01126100	0307L3G	-7.00	-7.00 pc.



Daily Store Activity

Delphi Automotive Systems, Coopersville
ASRS Module Igor

1
29-Apr-2005
15:17:23

<u>Receipt Date</u>	<u>Employee Id</u>	<u>Part Number</u>	<u>Cell Name</u>	<u>Quantity Stored</u>
12-Nov-2001 11:35	4120	09826503	0101L1A	2.00 pc.
12-Nov-2001 13:46	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 13:43	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 13:55	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 13:56	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:20	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:22	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:25	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:27	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:29	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:32	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:34	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:37	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:40	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:42	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 14:51	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 16:02	4120	09826503	0101L1A	0.00 pc.
12-Nov-2001 16:11	4120	09826503	0101L1A	0.00 pc.



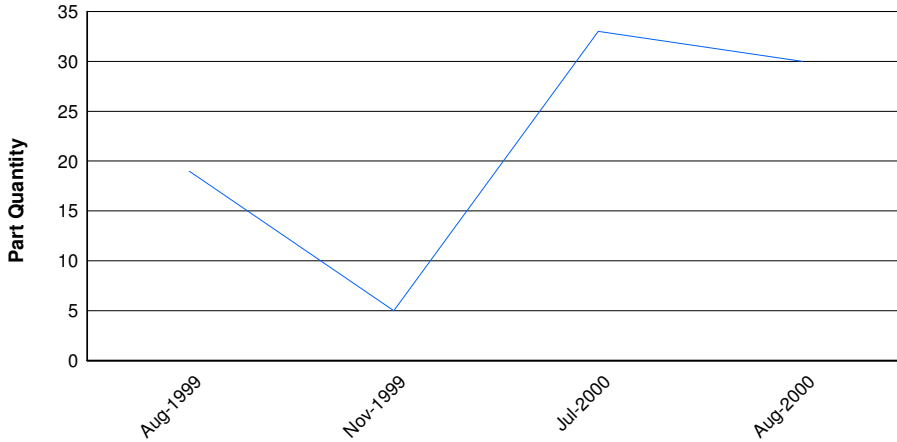
Part Number Usage For Last 12 Months

Since 29-Apr-1999

<u>Part Number 03601996</u>	<u>Month</u>	<u>Quantity Picked</u>
	November 1999	5.0 pc.
	August 1999	19.0 pc.
	August 2000	30.0 pc.
	July 2000	33.0 pc.
		87.0 pc.

Quantity Picked by Month

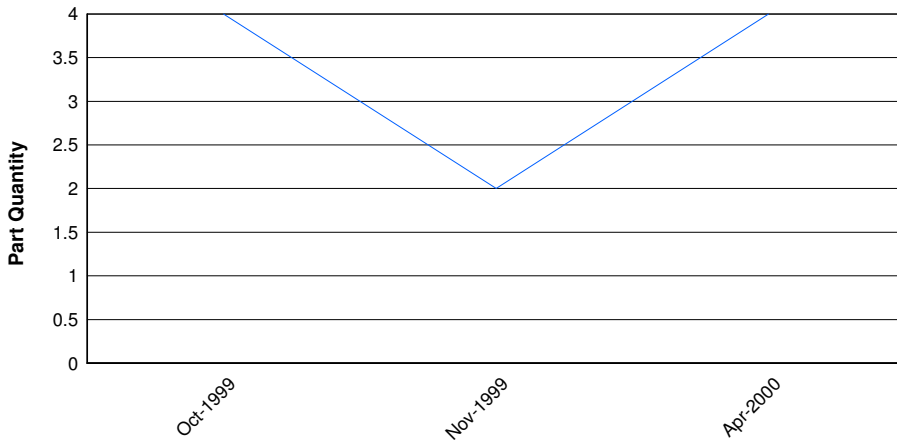
For 03601996



<u>Part Number 04021000</u>	<u>Month</u>	<u>Quantity Picked</u>
	November 1999	2.0 pc.
	October 1999	4.0 pc.
	April 2000	4.0 pc.
		10.0 pc.

Quantity Picked by Month

For 04021000





Department Monthly Part Usage Report

For the Month/Year of 10/1999
Department 956

1
29-Apr-2005
15:51:23

<u>Pick Date & Time</u>	<u>Quantity</u>	<u>Part Number</u>	<u>Commodity Manager</u>	<u>Part Description</u>
07-Oct-99 14:43:31	5.0 box	06034222	NIC	GLOVE BLUE BEST P/N 7005 MED.
07-Oct-99 14:47:15	1.0 pc.	04021000	MOT	CARBIDE BALLS P/N .1476 DIA
11-Oct-99 10:13:00	3.0 pc.	04021000	MOT	CARBIDE BALLS P/N .1476 DIA
19-Oct-99 13:19:19	54.0 pc.	06097307	AES	BATTERY: 1" DIA. FLASHLIGHT,
19-Oct-99 13:26:49	1.0 sh.	06209212	YAS	junk
19-Oct-99 13:27:16	1.0 sh.	06205801	YAS	junk2
19-Oct-99 17:12:54	3.0 cs.	09301446	GRS	FILM P/N UPC1010



Monthly Part Usage
by Department 743
For October 1999

1
29-Apr-2005
15:52:41

<u>Part Number</u>		<u>Quantity Picked</u>
01126100	ABRASIVE STICK	7.00 pc.
04021000	CARBIDE BALLS P/N .1476 DIA	4.00 pc.
06034222	GLOVE BLUE BEST P/N 7005 MED.	5.00 box
06034930	GLOVE: EDMONT CRUSADER FLEX 42	6.00 pc.
06081053	SPONG	50.00 pc.
06083000	TOILET SWAB: PLASTIC HANDLE	16.00 pc.
06097307	BATTERY: 1" DIA. FLASHLIGHT,	54.00 pc.
06205801	junk2	1.00 sh.
06209212	junk	1.00 sh.
06303219	TAPE: TRANSPARENT 1`` WIDE	2.00 RL.
09301446	FILM P/N UPC1010	3.00 cs.
Total of all Parts:		149.00



Yearly Part Usage

by Department 743

For 1999

1

29-Apr-2005

15:53:51

<u>Part Number</u>		<u>Quantity Picked</u>
01126100	ABRASIVE STICK	7.00 pc.
03601996	GASKET P/N 390007-10	20.00 pc.
04021000	CARBIDE BALLS P/N .1476 DIA	6.00 pc.
06034222	GLOVE BLUE BEST P/N 7005 MED.	5.00 box
06034930	GLOVE: EDMONT CRUSADER FLEX 42	6.00 pc.
06081053	SPONG	50.00 pc.
06083000	TOILET SWAB: PLASTIC HANDLE	16.00 pc.
06097307	BATTERY: 1" DIA. FLASHLIGHT,	54.00 pc.
06205801	junk2	1.00 sh.
06209212	junk	1.00 sh.
06303219	TAPE: TRANSPARENT 1`` WIDE	2.00 RL.
09301446	FILM P/N UPC1010	3.00 cs.
Total of all Parts:		171.00



Commodity Manager Monthly Ordering Report

For the Month/Year of 10/1999

1
29-Apr-2005
15:55:10

<u>Commodity Manager</u>	<u>Charged To</u>	<u>Date</u>	<u>Quantity</u>	<u>Part Number</u>	<u>Part Description</u>
Delphi Olympic					
	<u>743994</u>				
		07-Oct-1999	7.0pc.	01126100	ABRASIVE STICK
GRAND RAPIDS SUPPLY					
	<u>743956</u>				
		19-Oct-1999	3.0cs.	09301446	FILM P/N UPC1010
MOTION INDUSTRIES					
	<u>743956</u>				
		07-Oct-1999	1.0pc.	04021000	CARBIDE BALLS P/N .1476 DIA
		11-Oct-1999	3.0pc.	04021000	CARBIDE BALLS P/N .1476 DIA
NICHOLS					
	<u>743400</u>				
		07-Oct-1999	6.0pc.	06034930	GLOVE: EDMONT CRUSADER FLEX 42
	<u>743800</u>				
		07-Oct-1999	50.0pc.	06081053	SPONG
	<u>743840</u>				
		07-Oct-1999	2.0RL.	06303219	TAPE: TRANSPARENT 1`` WIDE
	<u>743956</u>				
		07-Oct-1999	5.0box	06034222	GLOVE BLUE BEST P/N 7005 MED.
	<u>743999</u>				
		07-Oct-1999	16.0pc.	06083000	TOILET SWAB: PLASTIC HANDLE



Ordering Audit Report

Olympic
Delphi Olympic

1
29-Apr-2005
16:02:05

<u>Part Number</u>	<u>Quantity</u>	<u>Charged To</u>	<u>Date</u>
Delphi Olympic			
01126100	7.0 pc.	743994	07-Oct-1999 14:50
01126100	5.0 pc.	743956	27-Jul-2000 15:41
01126100	10.0 pc.	743956	27-Jul-2000 15:42
01126100	-1.0 pc.	743956	27-Jul-2000 15:46
01126100	1.0 pc.	743956	27-Jul-2000 15:46
01126100	-3.0 pc.	743956	27-Jul-2000 16:03
01126100	2.0 pc.	743956	27-Jul-2000 16:04
01126100	-5.0 pc.	743956	27-Jul-2000 16:37
01126100	-7.0 pc.	743956	27-Jul-2000 16:49
06209022	2.0 pc.	743956	31-Aug-2000 10:32
06209022	-1.0 pc.	743956	31-Aug-2000 10:35
06209022	2.0 pc.	743956	31-Aug-2000 10:36
06209022	0.0 pc.	743956	31-Aug-2000 10:39

Total Items: 13

Olympic 13

Exception Reports

Exception reports provide information about occurrences that were outside of the management policies defined to the system. Exception reports that are included with the *factoryInsite*[®] Incoming Material Inventory application are:

- Inventory By Audit Date – This report lists all parts that were audited since a specified date. This can be used to determine what has been most recently cycle counted.
- Part Outage Daily Summary – This report lists parts that were requested, but not present. This provides information that can be used to rate the effectiveness of the vendor managing these parts or to modify the levels on hand.
- Part Outage Monthly Summary Report – This summarizes any outages in the specified month.
- Part Outages by Commodity Manager – This is a graph of shortages over time by Commodity Manager. This compares the performance of all Commodity Managers to alert you of differences.
- Part Quantity Short by Commodity Manager – This graph shows the relative performance of the Commodity Managers in eliminating part shortages.



Inventory By Audit Date
 Delphi Automotive Systems, Coopersville
 ASRS Module Igor
 Parts Audited Before 31-Dec-1999

38
 29-Apr-2005
 16:09:47

<u>Part Number</u>	<u>Cell Name</u>	<u>Service Status</u>	<u>Cell Size</u>	<u>Receipt Date</u>	<u>Last Audit Date</u>	<u>Quantity Allocated</u>	<u>Quantity</u>	<u>Units</u>
02417536	1401L3I	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	45.0	pc.
02417537	0801R4A	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	2.0	pc.
	1401L3L	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	2.0	pc.
02417538	1401L4H	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	4.0	pc.
02418010	1601L1L	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	207.0	pc.
02418507	0314L1G	In Service	G2	1-Jan-1990	1-Jan-1990	0.0	1,520.0	pc.
02418556	0201L1K	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	0.0	pc.
02419018	0804L1K	In Service	B1	1-Jan-1990	1-Jan-1990	0.0	46.0	pc.
02419022	1601L3L	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	200.0	pc.
02419036	0502R1D	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	2,013.0	pc.
02419037	1502L4B	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	82.0	pc.
02419038	1502L3C	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	2.0	pc.
02419086	1602R2A	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	10.0	pc.
02419087	1602R2B	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	10.0	pc.
02419088	1202R1F	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	10.0	pc.
02419089	1202R2D	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	10.0	pc.
02419094	1601R1K	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	86.0	pc.
02419099	1601R1J	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	7.0	pc.
02419101	1502L3E	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	20.0	pc.
02419102	1402L1C	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	104.0	pc.
02419103	0105L1G	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	30.0	pc.
	1502L4E	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	46.0	pc.
02419104	0502R4L	In Service	A1	1-Jan-1990	1-Jan-1990	0.0	148.0	pc.



Part Outage Daily Summary

1
29-Apr-2005
16:11:50

<u>Pick Date/Time</u>	<u>Part Number</u>	<u>Number Short</u>
12-Aug-1999	<u>03601996</u>	
13:56:42		3.00 pc.
14:04:32		3.00 pc.
		<u>6.00</u>
Order Count	<u>2</u>	
07-Oct-1999	<u>01126100</u>	
14:50:13		3.00 pc.
		<u>3.00</u>
07-Oct-1999	<u>04021000</u>	
14:47:15		2.00 pc.
		<u>2.00</u>
07-Oct-1999	<u>06034930</u>	
14:47:52		4.00 pc.
		<u>4.00</u>
07-Oct-1999	<u>06083000</u>	
14:49:38		4.00 pc.
		<u>4.00</u>
Order Count	<u>4</u>	
04-Nov-1999	<u>03601996</u>	
15:25:46		32.00 pc.
		<u>32.00</u>
Order Count	<u>1</u>	
25-Jul-2000	<u>03601996</u>	
16:44:20		2.00 pc.
		<u>2.00</u>
Order Count	<u>1</u>	
27-Jul-2000	<u>01126100</u>	
15:42:48		8.00 pc.
16:37:34		4.00 pc.
		<u>12.00</u>
27-Jul-2000	<u>03601996</u>	
14:49:58		1.00 pc.
16:10:38		4.00 pc.
		<u>5.00</u>
Order Count	<u>4</u>	
31-Aug-2000	<u>01126992</u>	
10:38:54		2.00 pc.
		<u>2.00</u>
31-Aug-2000	<u>06209022</u>	
10:39:25		4.00 pc.
		<u>4.00</u>

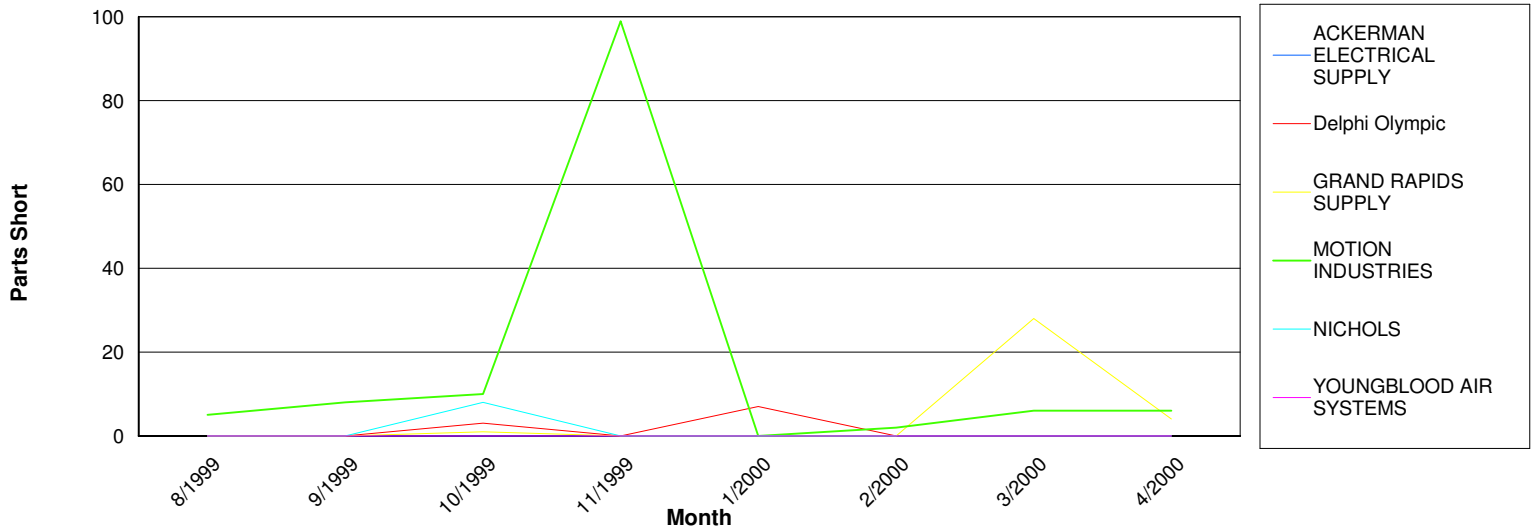


Part Outage Monthly Summary Report

1
29-Apr-2005
16:13:54

<u>Pick Month</u>	<u>Part Number</u>	<u>Number Short</u>
<u>November 2001</u>	<u>09826503</u>	1.0 pc.
November 2001	<u>Order Count</u>	<u>1</u>

Part Quantity Short by Commodity Manager



	8/1999	9/1999	10/1999	11/1999	1/2000	2/2000	3/2000	4/2000	Total
ACKERMAN	0.00 0	0.00 0	0.00 1	0.00 0	0.00 0	0.00 0	0.00 0	0.00 0	0.00 1
Delphi Olympic	0.00 0	0.00 0	3.00 2	0.00 0	7.00 7	0.00 0	0.00 0	0.00 0	10.00 9
GRAND RAPIDS	0.00 0	0.00 0	1.00 2	0.00 0	0.00 0	0.00 0	28.00 23	4.00 5	33.00 30
MOTION INDUSTRIES	5.00 9	8.00 8	10.00 8	99.00 9	0.00 0	2.00 1	6.00 8	6.00 7	136.00 50
NICHOLS	0.00 0	0.00 0	8.00 5	0.00 0	0.00 0	0.00 0	0.00 0	0.00 0	8.00 5
YOUNGBLOOD	0.00 0	0.00 0	0.00 2	0.00 0	0.00 0	0.00 0	0.00 0	0.00 0	0.00 2
Total	5.00 9	8.00 8	22.00 20	99.00 9	7.00 7	2.00 1	34.00 31	10.00 12	187.00 97

Status Reports

Status reports display the real-time status of assets in inventory. Status reports that are included with the *factoryInsite*[®] Incoming Material Inventory application are:

- Inventory Report By Part Number – This report displays all locations and the quantities of parts requested.
- Inventory By Location – This report displays parts and quantities in a specified storage area. This can be used as a quick check on the inventory present.
- Commodity Manager Inventory Report – This report lists all parts managed by a specified vendor and is designed to be printed for the vendor to perform on-site audits.



Inventory Report By Part Number

Delphi Automotive Systems, Coopersville
ASRS Module Igor

1
29-Apr-2005
16:21:48

<u>Part Number</u>	<u>Cell Name</u>	<u>Service Status</u>	<u>Cell Size</u>	<u>Receipt Date</u>	<u>Last Audit Date</u>	<u>Quantity Allocated</u>	<u>Quantity</u>	<u>Unit</u>
02417012								
	1101L3I	In Service	A1		1-Jan-1990	0.0	43.0	pc.
02417509								
	0306R1F	In Service	A1		1-Jan-1990	0.0	118.0	pc.
02417530								
	1206R1E	In Service	A1		1-Jan-1990	0.0	38.0	pc.
02417532								
	1605L4A	In Service	B1		1-Jan-1990	0.0	4.0	pc.
02417536								
	1401L3I	In Service	A1		1-Jan-1990	0.0	45.0	pc.
02417537								
	0801R4A	In Service	A1		1-Jan-1990	0.0	2.0	pc.
	1401L3L	In Service	A1		1-Jan-1990	0.0	2.0	pc.
02417538								
	1401L4H	In Service	A1		1-Jan-1990	0.0	4.0	pc.



Inventory By Location

Delphi Automotive Systems, Coopersville
Vidmar Storage

1
29-Apr-2005
16:25:31

<u>Cell Name</u>	<u>Cell Size</u>	<u>Com Mgr</u>	<u>Part Number</u>	<u>Service Status</u>	<u>Receipt Date</u>	<u>Last Audit Date</u>	<u>Quantity Allocated</u>	<u>Quantity</u>	<u>Unit</u>
S142 SH01007	V1	GRS	04120150	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01100	V1	GRS	04120160	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01101	V1	GRS	04120170	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01102	V1	GRS	04120180	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01103	V1	GRS	04120190	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01104	V1	GRS	04120200	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01105	V1	GRS	04120210	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01106	V1	GRS	04120220	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01200	V1	GRS	04120010	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01201	V1	GRS	04120020	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01202	V1	GRS	04120030	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01203	V1	GRS	04120040	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01300	V1	MOT	02060157	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01301	V1	MOT	02060158	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01302	V1	DPH	02300332	In Service		1-Jan-2000	0.0	1.0	pc.
S142 SH01303	V1	DPH	02300333	In Service		1-Jan-2000	0.0	1.0	pc.
S142 SH01304	V1	MOT	02314447	In Service		1-Jan-2000	0.0	0.0	pc.
S142 SH01305	V1	DPH	03888526	In Service		1-Jan-2000	0.0	1.0	pc.
S142 SH01306	V1	DPH	08901931	In Service		1-Jan-2000	0.0	4.0	pc.



Commodity Manager Inventory Report

1
29-Apr-2005
16:32:52

<u>Storage Module</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>
Delphi Olympic			
Shelf Storage	01112174	ALMCO CERAMIC FINISHING MEDIA XC-1/8-338-90 HM#1	259.0lb.
ASRS Module Igor	01112181	STONE P/N WA1500-25V2	1,205.0pc.
ASRS Module Igor	01124500	GR. STONE P/N 950 5.20	7,135.0pc.
ASRS Module Igor	01126100	ABRASIVE STICK	14.0pc.
ASRS Module Igor	01411306	DRIVE WHEEL P/N 3920946	0.0pc.
ASRS Module Igor	01638140	ABRAISIVE WHEEL;	5.0pc.
Vidmar Storage	01638142	GRINDING WHEEL: 18 X 1 X 16. 2A2T EN120-R-B-1/8 12	1.0pc.
ASRS Module Igor	01647001	GRINDING WHEEL: 4 X 3/16 X 1/2	3.0pc.
ASRS Module Igor	01647007	GRINDING WHEEL: 4 X 1/8 X 3/4	0.0pc.
ASRS Module Igor	01671110	DIA WHEEL 3 3/4 IN P/N 47009	1.0pc.
ASRS Module Igor	01671111	DIA WHEEL 5 IN P/N 47003	5.0pc.
ASRS Module Igor	01678330	WHEEL P/N 98307-11	5.0pc.
ASRS Module Igor	01712009	GRINDING WHEEL: 8 X 1/32 X 3/4	29.0pc.
ASRS Module Igor	01746254	WHEEL P/N 2A460-L6-VL	1.0pc.
Shelf Storage	01847824	WHEEL: CINCINNATI-MILACRON 610MM X 26MM X 304.	0.0pc.
Shelf Storage	01847827	12 X 8 X 5 1A-80-R2-RC CENTERLESS REGULATING WHEE	2.0pc.
ASRS Module Igor	01847835	DIA P/N 07754	3.0pc.
ASRS Module Igor	01916600	DRESSING STICK: 1 X 1 X 6" 6	3.0pc.
ASRS Module Igor	01917800	DRESSING WHEEL: 11/2 X 5/8 X 7	21.0pc.
ASRS Module Igor	01917810	DIA. FR-2 .015	2.0pc.
ASRS Module Igor	02018002	BRONZE BRGS P/N .752 X 1.129 / .750	1.0pc.
ASRS Module Igor	02018003	BEARING P/N FB22416H	1.0pc.
ASRS Module Igor	02018004	BALLS P/N 13/32 #3	32.0pc.
ASRS Module Igor	02018008	BEARING P/N 102 HDH	1.0pc.
ASRS Module Igor	02018021	BEARING P/N NC-6TG	4.0pc.
ASRS Module Igor	02018035	BEARING ASSY P/N AD-205	1.0pc.
ASRS Module Igor	02018050	BEARING	1.0pc.
ASRS Module Igor	02018053	BEARING P/N SP-12M-WW	6.0pc.
ASRS Module Igor	02018090	BRONZE BUSH P/N EP 121620	1.0pc.
ASRS Module Igor	02018100	BEARING	1.0pc.
ASRS Module Igor	02018150	BEARING	1.0pc.
ASRS Module Igor	02018155	BEARING P/N A-17975	3.0pc.
ASRS Module Igor	02018225	BRONZE BEARING P/N .0877 X 1.1290	4.0pc.
ASRS Module Igor	02018250	BEARING	6.0pc.
ASRS Module Igor	02018290	BRONZE BUSH P/N EP 050706	1.0pc.
Vidmar Storage	02060218	BEARING: THK HSR35-CR2SS+440L	1.0pc.
Vidmar Storage	02300021	SLIDE: PHD. #TS08 2 X 11 NR2-E POWER SLIDE	1.0AS
Shelf Storage	02300025	BOOSTER: INTENSIFIER/BOOSTER UNIT,30:1 PRESSURE R	1.0pc.
Vidmar Storage	02300029	SLIDE: PHD. #SEC24X4-J6-PB-AE	1.0pc.
Vidmar Storage	02300030	CYLINDER: PARKER #50CKJJMPUS14M19MC60.0	1.0pc.
Shelf Storage	02300105	AIR CONDITIONER MCLEAN: HB11-0416-303 4000 BTU	1.0pc.
Shelf Storage	02300108	AIR CONDITIONER MCLEAN: 13-0116-G0014, 1200 BTU	1.0pc.
Vidmar Storage	02300271	CYLINDER: PARKER FORM TOOLING 2CKJMAS19CX5	2.0pc.
Vidmar Storage	02300279	CYLINDER: PARKER P/N# 32-CJMPUS19MC-75	1.0pc.
Shelf Storage	02300303	CYLINDER: PARKER P/N# #63 MM CRCDUS X36.00	1.0pc.
Vidmar Storage	02300332	CYLINDER: TOL-O-MATIC #BC210-SK21.5RTO 21.5" STROK	1.0pc.
Vidmar Storage	02300333	CYLINDER: TOL-O-MATIC #BC210-SK18RTO 18"STROKE	1.0pc.
Vidmar Storage	02300368	CYLINDER: PARKER 2"KCTC-2ANTV19A/142AX2-1/4"	3.0pc.
Vidmar Storage	02300398	CYLINDER: PARKER #2.CKJMAS19A/19A CX5 BEND SUPPO	1.0pc.
Vidmar Storage	02300409	CYLINDER: NFPA AIR CYLINDER #3.25 H2MAUS14A X 4.50	1.0pc.

Informational Reports

Informational reports display the inventory information defined. Informational reports that are included with the *factoryInsite*[®] Incoming Material Inventory application are:

- Part Master File – This list by part number shows the description and storage requirements defined for each part.



Part Master File

1
29-Apr-2005
16:34:55

<u>Part Number</u>	<u>Description</u>	<u>Storage Description</u>	<u>Default Cell Size</u>	<u>Picks for Month</u>
01112168	ABRASIVE: TUMBLING MEDIA CERAMIC C 3/8T FOR SWECO	Shelving Storage	S1	
01112171	ABRASIVE: 281 S 16 SPHERICAL TUMBLING MEDIA 50# PLS	Shelving Storage	S1	
01112174	ALMCO CERAMIC FINISHING MEDIA XC-1/8-338-90 HM#151	Shelving Storage	S1	
01112176	ABRASIVE: WISCONSIN PORCELIAN C 3/16 ANGLE CUT MEDIA	Shelving Storage	S1	
01112177	MEDIA: 3 X 10MM "CB" PINS, CYLINDRICAL PORCELIAN MEDIA	Shelving Storage	S1	
01112179	MEDIA:1.3MMDIA X 2.7MM CB PIN TUMBLE MEDIA	Shelving Storage	S1	
01112181	STONE P/N WA1500-25V2	Automated Storage	E1	
01112182	ABRASIVE: 2.5MM X 8MM PORCELEIN MEDIA EP# 20.502	Shelving Storage	S1	
01112183	GR WHEEL P/N 5.2 MM	Automated Storage	E1	
01112190	ABRASIVE MEDIA: ROSLER RP 2/10 Z MEDIA 2.0 X 10MM	Shelving Storage	S1	
01112200	ABRASIVE: BLASTING MEDIA (ALUMINUM OXIDE) 120 GRIT	Shelving Storage	S1	
01112226	ABRASIVE: G120 GRADE GFH STEEL GRIT - BAGS EP 09.063	Shelving Storage	S1	
01121656	ABRASIVE BELT: 6" X 48" 50	Automated Storage	E1	
01121657	BELT P/N 03842519034	Automated Storage	B1	
01121658	BELT P/N 3842517906	Automated Storage	A1	
01123207	ABRASIVE DISC: 7" DIA.X 7/8 HO	Automated Storage	G1	
01123405	ABRASIVE DISC: 7" DIA. X 7/8 H	Automated Storage	E1	
01123751	ABRASIVE DISC: 12" DIA., 40	Automated Storage	E1	
01123830	ABRASIVE PAD 4 X 4 P/N 7446	Automated Storage	E1	
01124007	ABRASIVE ROLL: 240 GRIT,	Automated Storage	E1	
01124500	GR. STONE P/N 950 5.20	Automated Storage	C1	
01124503	PAD: SUBA IV/PSA2 POLISH MATERIAL (1 RL)	Shelving Storage	S1	
01126100	ABRASIVE STICK	Automated Storage	A1	
01126605	ABRASIVE SHT. P/N 9 MICRON	Automated Storage	C1	
01126607	ABRASIVE SHEET P/N 40 MICRON #2633X	Automated Storage	E1	
01126754	ABRASIVE SHEET: 120 GRIT J255E	Automated Storage	E1	
01126978	ABRASIVE SHEET: 320 GRIT	Automated Storage	E1	
01126992	ABRASIVE SHEET: 6" X 12", 600	Automated Storage	I1	
01126995	ABRASIVE SHEET	Automated Storage	C1	
01127109	ABRASIVE SHEET: 9" X 11"	Automated Storage	E1	
01141840	COMPOUND: MICROID DIAMOND, HEA	Automated Storage	C1	
01411305	MOUNTED WHEEL: 3/16 X 1/4,	Automated Storage	A1	
01411306	DRIVE WHEEL P/N 3920946	Automated Storage	B1	
01411404	MOUNTED WHEEL: 3/16 X 3/8	Automated Storage	A1	
01411602	MOUNTED WHEEL: 3/16 X 3/8	Automated Storage	A1	
01412709	MOUNTED WHEEL: 1/4 X 1/2, B-13	Automated Storage	A1	
01413608	WHEEL 37C-100	Automated Storage	A1	
01414002	MOUNTED WHEEL: 3/8 X 3/8,	Automated Storage	A1	
01415504	MOUNTED WHEEL: 1/2 X 1/2 X	Automated Storage	A1	
01415603	MOUNTED WHEEL: 1/2 X 1/2, 1/4	Automated Storage	A1	
01417900	MOUNTED WHEEL: 7/8 X 2 WITH 1/	Automated Storage	A1	
01418508	MOUNTED WHEEL: 1" X 1" A80-	Automated Storage	A1	
01418706	MOUNTED WHEEL: A13, 1 1/8 X	Automated Storage	A1	
01638140	ABRAISIVE WHEEL;	Automated Storage	B1	
01638142	GRINDING WHEEL: 18 X 1 X 16. 2A2T EN120-R-B-1/8 12	Vidmar Storage	V1	
01638144	BORZON WHEEL	Automated Storage	A1	
01638154	GRINDING WHEEL: 2 X .035 X 1/4	Automated Storage	B1	
01642909	GRINDING WHEEL: 3 X 1 X 1/2 C	Automated Storage	C1	
01644515	DIA WHEEL P/N 3 3/4 X 1 1/2 X 3/4	Automated Storage	C1	
01645001	DIAMOND WHEEL: D11V9, 3-3/4 X 1-1/2 X 3/8	Automated Storage	B1	
01646009	GRINDING WHEEL: 3 3/4 X 3/8 X	Automated Storage	B1	
01646500	CUT OFF WHEEL: A.R. SOLITIS 4X.015X1/2	Automated Storage	B1	
01646502	CUT OFF WHEEL: A.R. SOLTIS 5X1/32X1/2	Automated Storage	B1	
01646702	GRINDING WHEEL: 4 X .035 X 3/4	Automated Storage	B1	
01646900	GR WHEEL P/N B99E 1/4 1AIR ME 65456	Automated Storage	C1	

Physical Inventory Reports

Physical inventory reports are used when either cycle counting or a complete inventory is performed. Physical inventory reports that are included with the *factoryInsite*[®] Incoming Material Inventory application are:

- Pending Inventory Count – For a scheduled inventory count this report shows the locations and part numbers that have not been reported.
- Item Inventory Report by Location – This report lists the database quantity and the reported location quantity for all locations included an inventory run.



Pending Inventory Count

Delphi Automotive Systems, Coopersville
ASRS Module Igor
inventory test

1
29-Apr-2005
16:37:06

<u>Bay Name</u>	<u>Bay Position</u>	<u>Part Number</u>	<u>Quantity Expected</u>	<u>Quantity Counted</u>
1620R	1E	01126992	1,620.0	Not Counted
Total different part numbers		1		
Total different bays		1		



Pending Inventory Count

Delphi Automotive Systems, Coopersville
ASRS Module Igor
inventory test3

2
29-Apr-2005
16:37:06

<u>Bay Name</u>	<u>Bay Position</u>	<u>Part Number</u>	<u>Quantity Expected</u>	<u>Quantity Counted</u>
1620R	1E	01126992	1,620.0	Not Counted
Total different part numbers		1		
Total different bays		1		



Item Inventory Report by Location

1
29-Apr-2005
16:43:38

Delphi Automotive Systems, Coopersville
ASRS Module Igor
inventory of 4-19-02

<u>Bay Name</u>	<u>Bay Position</u>	<u>Part Number</u>	<u>Quantity Expected</u>	<u>Quantity counted</u>
0101L	1A	09826503	6.0	6.0pc.
Total different part numbers		1		
Total different bays		1		

Electronic Ordering Reports

Electronic ordering reports are automatically generated whenever an order is placed to a Commodity Manager. Electronic ordering reports that are included with the *factoryInsite*[®] Incoming Material Inventory application are:

- Commodity Management Inventory Adjustment – This report is created when an inventory adjustment is reported. It can be used for internal tracking or for delivery to the Commodity Manager.
- Ordering Audit Report – This report shows parts included in an electronic order. This includes both parts removed from inventory and parts returned to inventory. This gives an audit trail to match against product deliveries.



Commodity Management Inventory Adjustment

1
29-Apr-2005
16:45:45

Commodity Manager: MOTION INDUSTRIES

<u>part number</u>	<u>adjustment date</u>	<u>original quantity</u>	<u>changed to</u>	Comments
09826503	19-Nov-2001 16:14:05	5.00 pc.	1.00	



Ordering Audit Report

Olympic
Delphi Olympic

1
29-Apr-2005
16:02:05

<u>Part Number</u>	<u>Quantity</u>	<u>Charged To</u>	<u>Date</u>
Delphi Olympic			
01126100	7.0 pc.	743994	07-Oct-1999 14:50
01126100	5.0 pc.	743956	27-Jul-2000 15:41
01126100	10.0 pc.	743956	27-Jul-2000 15:42
01126100	-1.0 pc.	743956	27-Jul-2000 15:46
01126100	1.0 pc.	743956	27-Jul-2000 15:46
01126100	-3.0 pc.	743956	27-Jul-2000 16:03
01126100	2.0 pc.	743956	27-Jul-2000 16:04
01126100	-5.0 pc.	743956	27-Jul-2000 16:37
01126100	-7.0 pc.	743956	27-Jul-2000 16:49
06209022	2.0 pc.	743956	31-Aug-2000 10:32
06209022	-1.0 pc.	743956	31-Aug-2000 10:35
06209022	2.0 pc.	743956	31-Aug-2000 10:36
06209022	0.0 pc.	743956	31-Aug-2000 10:39

Total Items: 13

Olympic 13