

Job: 0152

S/O: 8769

Cus P/O: 5100002623 *** matching Inmass P/O: 314358

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 13,800

Last ASN QTY 600 08-01-2022 ASN ID: 41674

Accum Total: 12000

T&L Accum Total differs: 12,600

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

8769-122	41780	08/08/22	600
8769-121	41728	08/01/22	1,200
8769-120	41674	07/25/22	600
8769-119	41619	07/18/22	1,200

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	12,000							
DAILY	12,600							
DAILY	13,800	1,200		1,200	08-16-2022			
DAILY	14,400	600		600	08-23-2022			
DAILY	15,600	1,200		1,200	08-23-2022			
WEEKLY	16,800	1,200		1,200	09-06-2022			
WEEKLY	18,000	1,200		1,200	09-13-2022			
WEEKLY	19,200	1,200		1,200	09-20-2022			
WEEKLY	20,400	1,200		1,200	09-27-2022			
WEEKLY	21,000	600		600	09-27-2022			

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Cus Part: Z531-ZZ15-B01

Production Parts

Job: 0378

S/O: 9215

Cus P/O: 5100002623 *** matching Inmass P/O: 314358

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 82,250

Last ASN QTY 4000 08-01-2022 ASN ID: 41674

Accum Total: 66000

T&L Accum Total differs: 69,000

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

9215-070	41780	08/08/22	2,750
9215-070	41780	08/08/22	250
9215-069	41728	08/01/22	3,000
9215-068	41674	07/25/22	4,000

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	64,250							
DAILY	66,000							
DAILY	73,750	4,750		4,750	08-09-2022			
DAILY	80,000	6,250		6,250	08-16-2022			
DAILY	85,500	5,500		5,500	08-23-2022			
DAILY	90,250	4,750		4,750	08-23-2022	+ 250	4,500	
WEEKLY	96,500	6,250		6,250	09-06-2022	- 250	6,500	
WEEKLY	103,000	6,500		6,500	09-13-2022	+ 250	6,250	
WEEKLY	109,250	6,250		6,250	09-20-2022			
WEEKLY	116,500	7,250		7,250	09-27-2022			

(only printing the first 10 lines)

Job: 0153

S/O: 8769

Cus P/O: 5100002623 *** matching Inmass P/O: 314358

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 13,200

Last ASN QTY 600 08-01-2022 ASN ID: 41674

Accum Total: 10800

T&L Accum Total differs: 12,000

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

8769-122	41780	08/08/22	1,200
8769-121	41728	08/01/22	600
8769-120	41674	07/25/22	600
8769-119	41619	07/18/22	1,200

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----		-----	-----	-----	-----	-----	-----	-----
DAILY	10,800							
DAILY	12,000							
DAILY	12,600	600		600	08-16-2022			
DAILY	13,800	1,200		1,200	08-23-2022			
DAILY	15,000	1,200		1,200	08-23-2022			
WEEKLY	16,200	1,200		1,200	09-06-2022			
WEEKLY	16,800	600		600	09-13-2022			
WEEKLY	18,000	1,200		1,200	09-20-2022			
WEEKLY	19,200	1,200		1,200	09-27-2022			
WEEKLY	20,400	1,200		1,200	09-27-2022			

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Cus Part: FC2F5F2SAC01

Production Parts

Job: 0251

S/O: 9316

Cus P/O: 5100002623 *** matching Inmass P/O: 314358

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 60,000

Last ASN QTY 1800 08-01-2022 ASN ID: 41674

Accum Total: 51000

Shipping History: Location: 290C

9316-039	41728	08/01/22	600
9316-039	41728	08/01/22	2,400
9316-038	41674	07/25/22	1,800
9316-037	41619	07/18/22	3,000

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----		-----	-----	-----	-----	-----	-----	-----
DAILY	49,200							
DAILY	51,000							
DAILY	54,600	3,600		3,600	08-09-2022			
DAILY	58,200	3,600		3,600	08-16-2022			
DAILY	61,800	3,600		3,600	08-23-2022			
DAILY	65,400	3,600		3,600	08-23-2022			
WEEKLY	69,600	4,200		4,200	09-06-2022			
WEEKLY	74,400	4,800		4,800	09-13-2022			
WEEKLY	79,200	4,800		4,800	09-20-2022			
WEEKLY	85,200	6,000		6,000	09-27-2022			

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Job: 0145

S/O: 9170

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 30,000

Last ASN QTY 1800 08-01-2022 ASN ID: 41674

Accum Total: 25200

T&L Accum Total differs: 27,000

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

9170-085	41780	08/08/22	1,800
9170-084	41728	08/01/22	1,800
9170-084	41728	08/01/22	600
9170-083	41674	07/25/22	1,800

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----		-----	-----	-----	-----	-----	-----	-----
DAILY	23,400							
DAILY	25,200							
DAILY	27,000							
DAILY	29,400	2,400		2,400	08-16-2022			
DAILY	31,200	1,800		1,800	08-23-2022			
DAILY	33,000	1,800		1,800	08-23-2022			
WEEKLY	34,800	1,800		1,800	09-06-2022			
WEEKLY	37,200	2,400		2,400	09-13-2022	+ 600	1,800	
WEEKLY	39,000	1,800		1,800	09-20-2022	- 600	2,400	
WEEKLY	41,400	2,400		2,400	09-27-2022			

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Cus Part: Z804-K217-A02

Production Parts

Job: 0665

S/O: 8839

Cus P/O: 5100002623

Last ASN QTY 0 -- Accum Total: 0

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----		-----	-----	-----	-----	-----	-----	-----
WEEKLY	1,000	1,000		1,000	02-14-2023			

Job: 0622

S/O: 8814

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 7,000
Last ASN QTY 2000 06-27-2022 ASN ID: 41433
Accum Total: 7000

Shipping History: Location: 290C

8814-082	41728	08/01/22	600
8814-081	41433	06/20/22	1,800
8814-081	41433	06/20/22	200
8814-080	41389	06/13/22	1,200

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	7,000							
WEEKLY	7,400	400		400	11-01-2022			
WEEKLY	7,600	200		200	11-01-2022			
WEEKLY	7,800	200		200	11-15-2022			
WEEKLY	8,000	200		200	11-22-2022			
WEEKLY	8,200	200		200	11-29-2022			
WEEKLY	8,800	600		600	12-06-2022			
WEEKLY	9,400	600		600	12-13-2022			
WEEKLY	9,800	400		400	12-13-2022			
WEEKLY	10,400	600		600	12-20-2022			

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Cus Part: Z531-ZZ08-A01

Production Parts

Job: 0069

S/O: 9279

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 242,000
Last ASN QTY 8000 08-01-2022 ASN ID: 41674
Accum Total: 206000

T&L Accum Total differs: 208,000

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

9279-054	41780	08/08/22	2,000
9279-053	41728	08/01/22	16,000
9279-052	41674	07/25/22	8,000
9279-051	41619	07/18/22	16,000

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	194,000							
DAILY	206,000							
DAILY	222,000	14,000		14,000	08-09-2022			
DAILY	238,000	16,000		16,000	08-16-2022			
DAILY	254,000	16,000		16,000	08-23-2022			
DAILY	266,000	12,000		12,000	08-23-2022			
WEEKLY	282,000	16,000		16,000	09-06-2022	- 2,000	18,000	
WEEKLY	300,000	18,000		18,000	09-13-2022	+ 2,000	16,000	
WEEKLY	318,000	18,000		18,000	09-20-2022			
WEEKLY	338,000	20,000		20,000	09-27-2022			

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Job: 0623

S/O: 8939

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 54,300

Last ASN QTY 2250 08-08-2022 ASN ID: 41736

Accum Total: 45150

T&L Accum Total differs: 49,500

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

8939-131	41780	08/08/22	3,900
8939-131	41780	08/08/22	450
8939-130	41760	08/05/22	6,750
8939-129	41737	08/02/22	900

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	45,150							
DAILY	48,750							
DAILY	52,650	3,150		3,150	08-16-2022			
DAILY	56,700	4,050		4,050	08-23-2022			
DAILY	59,850	3,150		3,150	08-23-2022			
WEEKLY	63,900	4,050		4,050	09-06-2022			
WEEKLY	67,950	4,050		4,050	09-13-2022			
WEEKLY	71,100	3,150		3,150	09-20-2022			
WEEKLY	75,750	4,650		4,650	09-27-2022			
WEEKLY	78,750	3,000		3,000	09-27-2022			

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Cus Part: Z898-GE15-A01

Production Parts

Job: 0107

S/O: 9231

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 60,000

Last ASN QTY 3000 08-01-2022 ASN ID: 41674

Accum Total: 51000

T&L Accum Total differs: 54,000

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

9231-047	41780	08/08/22	3,000
9231-046	41728	08/01/22	3,000
9231-045	41674	07/25/22	3,000
9231-044	41619	07/18/22	3,000

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	51,000							
DAILY	54,000							
DAILY	57,000	3,000		3,000	08-16-2022			
DAILY	60,000	3,000		3,000	08-23-2022			
DAILY	63,000	3,000		3,000	08-23-2022			
WEEKLY	69,000	6,000		6,000	09-06-2022			
WEEKLY	72,000	3,000		3,000	09-13-2022			
WEEKLY	75,000	3,000		3,000	09-20-2022			
WEEKLY	81,000	6,000		6,000	09-27-2022			
WEEKLY	84,000	3,000		3,000	09-27-2022			

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Job: 0870

S/O: 5352

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 1,000
 Last ASN QTY 500 06-27-2022 ASN ID: 41433
 Accum Total: 1000

Shipping History: Location: 290C

5352-096	41433	06/20/22	500
5352-095	41156	05/09/22	500

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	1,500	500		500	08-23-2022			
WEEKLY	2,000	500		500	11-22-2022			
WEEKLY	2,500	500		500	01-10-2023			
WEEKLY	3,000	500		500	02-07-2023			
WEEKLY	3,500	500		500	02-28-2023			
WEEKLY	4,000	500		500	03-14-2023			
WEEKLY	4,500	500		500	04-25-2023			

Cus Part: Z631-EC08-A01

Production Parts

Job: 0059

S/O: 8470

Cus P/O: 5100002623

Last ASN QTY 0 -- Accum Total: 0

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
WEEKLY	1,000	1,000		1,000	03-28-2023			

Cus Part: Z804-BE08-A01

Production Parts

Job: 0534

S/O: 9133

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 51,000
 Last ASN QTY 1500 08-01-2022 ASN ID: 41674
 Accum Total: 39500

T&L Accum Total differs: 44,000

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

9133-088	41780	08/08/22	4,500
9133-087	41728	08/01/22	5,250
9133-087	41728	08/01/22	750
9133-086	41674	07/25/22	1,500

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	35,250							
DAILY	39,500							
DAILY	44,000							
DAILY	49,250	5,250		5,250	08-16-2022			
DAILY	53,500	4,250		4,250	08-23-2022			
DAILY	58,000	4,500		4,500	08-23-2022			
WEEKLY	63,250	5,250		5,250	09-06-2022			

Job: 0627

S/O: 9237

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 31,500

Last ASN QTY 4500 08-01-2022 ASN ID: 41674

Accum Total: 25500

T&L Accum Total differs: 27,000

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

9237-051	41780	08/08/22	1,500
9237-050	41728	08/01/22	1,500
9237-049	41674	07/25/22	3,000
9237-049	41674	07/25/22	1,500

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	25,500							
DAILY	27,000							
DAILY	30,000	3,000		3,000	08-16-2022			
DAILY	31,500	1,500		1,500	08-23-2022			
DAILY	34,500	3,000		3,000	08-23-2022			
WEEKLY	37,500	3,000		3,000	09-06-2022			
WEEKLY	40,500	3,000		3,000	09-13-2022			
WEEKLY	43,500	3,000		3,000	09-20-2022			
WEEKLY	46,500	3,000		3,000	09-27-2022			
WEEKLY	48,000	1,500		1,500	09-27-2022			

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Cus Part: Z804-ZE10-A01

Production Parts

Job: 0514

S/O: 9185

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 42,300

Last ASN QTY 600 08-01-2022 ASN ID: 41674

Accum Total: 33600

T&L Accum Total differs: 34,350

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

9185-085	41782	08/08/22	750
9185-084	41728	08/01/22	600
9185-083	41674	07/25/22	600
9185-082	41619	07/18/22	2,700

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	33,600							
DAILY	38,550	4,200		4,200	08-09-2022	- 150	4,350	
DAILY	41,550	3,000		3,000	08-16-2022	+ 150	2,850	
DAILY	43,800	2,250		2,250	08-23-2022	- 150	2,400	
DAILY	45,750	1,950		1,950	08-23-2022	+ 150	1,800	
WEEKLY	49,050	3,300		3,300	09-06-2022			
WEEKLY	52,350	3,300		3,300	09-13-2022			
WEEKLY	55,800	3,450		3,450	09-20-2022			
WEEKLY	59,700	3,900		3,900	09-27-2022			
WEEKLY	62,550	2,850		2,850	09-27-2022			

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Cus Part: Z805-DJ13-B02

Production Parts

Job: 0636

S/O: 9113

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 6,300
Last ASN QTY 300 07-26-2022 ASN ID: 41619
Accum Total: 1500

Shipping History: Location: 290C

9113-022	41728	08/01/22	300
9113-021	41644	07/20/22	300
9113-020	41619	07/18/22	300
9113-019	41433	06/20/22	300

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	1,500							
DAILY	6,000	4,500		4,500	08-09-2022			
DAILY	6,300	300		300	08-16-2022			
DAILY	6,600	300		300	08-23-2022			
WEEKLY	6,900	300		300	09-20-2022			
WEEKLY	7,200	300		300	09-27-2022			
WEEKLY	7,500	300		300	11-01-2022			

Cus Part: Z805-DS12-B02

Production Parts

Job: 0633

S/O: 9009

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 2,100
Last ASN QTY 300 08-01-2022 ASN ID: 41674
Accum Total: 1800

Shipping History: Location: 290C

9009-029	41728	08/01/22	300
9009-028	41674	07/25/22	300
9009-027	41619	07/18/22	600
9009-026	41433	06/20/22	300

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	1,800							
DAILY	2,100	300		300	08-09-2022			
DAILY	2,400	300		300	08-23-2022			
WEEKLY	2,700	300		300	09-13-2022			
WEEKLY	3,300	600		600	09-20-2022			

Job: 0632

S/O: 8838

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 8,400

Last ASN QTY 300 08-01-2022 ASN ID: 41674

Accum Total: 3000

T&L Accum Total differs: 3,600

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

8838-086	41780	08/08/22	300
8838-086	41780	08/08/22	300
8838-085	41728	08/01/22	300
8838-084	41674	07/25/22	300

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----		-----	-----	-----	-----	-----	-----	-----
DAILY	3,000							
DAILY	8,400	4,800		4,800	08-09-2022			
DAILY	8,700	300		300	08-23-2022			
WEEKLY	9,300	600		600	09-13-2022			
WEEKLY	9,900	600		600	09-20-2022			
WEEKLY	10,500	600		600	10-18-2022			
WEEKLY	10,800	300		300	10-25-2022			

Cus Part: Z805-ZE12-A01

Production Parts

Job: 0634

S/O: 8949

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 9,000

Last ASN QTY 1000 08-01-2022 ASN ID: 41674

Accum Total: 9000

T&L Accum Total differs: 9,500

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

8949-064	41779	08/08/22	100
8949-064	41779	08/08/22	400
8949-063	41728	08/01/22	200
8949-063	41728	08/01/22	600

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----		-----	-----	-----	-----	-----	-----	-----
DAILY	8,200							
DAILY	8,800							
DAILY	9,000							
DAILY	9,400							
DAILY	9,800	300		300	08-23-2022			
WEEKLY	10,200	400		400	09-06-2022			
WEEKLY	10,400	200		200	09-13-2022			
WEEKLY	10,600	200		200	09-20-2022			
WEEKLY	11,200	600		600	09-27-2022			
WEEKLY	11,600	400		400	09-27-2022			

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Cus Part: Z831-DS09-A03

Production Parts

Job: 0083

S/O: 8988

Cus P/O: 5100002623

Last ASN QTY 0 -- Accum Total: 0

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
WEEKLY	500	500		500	09-20-2022			
WEEKLY	1,000	500		500	04-18-2023			

Cus Part: Z831-KA07-A02

Production Parts

Job: 0474

S/O: 9125

Cus P/O: 5100002623

Authorized for Finished (Labor, Material & Overhead/Burden) AS OF 08-09-2022 122,400

Last ASN QTY 4000 07-26-2022 ASN ID: 41619

Accum Total: 97600

T&L Accum Total differs: 106,400

NOTE: Using T&L Accum Total Quantity

Shipping History: Location: 290C

9125-109	41780	08/08/22	4,800
9125-109	41780	08/08/22	4,000
9125-108	41728	08/01/22	4,000
9125-108	41728	08/01/22	7,200

Sched Type		RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
DAILY	95,200							
DAILY	97,600							
DAILY	110,400	4,000		4,000	08-09-2022			
DAILY	119,200	8,800		8,800	08-16-2022			
DAILY	127,200	8,000		8,000	08-23-2022			
DAILY	132,000	4,800		4,800	08-23-2022			
WEEKLY	139,200	7,200		7,200	09-06-2022			
WEEKLY	147,200	8,000		8,000	09-13-2022	- 800	8,800	
WEEKLY	155,200	8,000		8,000	09-20-2022			
WEEKLY	164,800	9,600		9,600	09-27-2022			

(only printing the first 10 lines)