

See #0496 cume mismatch

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-04-2023 thru 08-05-2024

Destination - 004092 -- UPDATING ! IND PK

Cus Part: 121151A SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0949 S/O: 8166

Cus P/O: P316840

Last ASN QTY 1000 02-16-2023 ASN ID: 43271
Accum Total: 4900

Shipping History: Location: LIVINGSTON PLANT 2

8166-065	43271	02/10/23	1,000
8166-064	41140	05/05/22	1,000
8166-063	39937	10/28/21	1,000
8166-062	38771	05/13/21	1,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
	999			999	10-02-2023	+ 999	0	
						- 999	999	01/08/24
						- 999	999	03/04/24
	999			999	04-15-2024	+ 999	0	

Cus Part: 121222B SUE KESTY Phone: 931-823-1284 EXT.2127

Job: 0451 S/O: 9067

Cus P/O: P316841

Last ASN QTY 15000 08-29-2023 ASN ID: 44684
Accum Total: 3069000

T&L Accum Total differs: 3,085,500 Difference: 16,500

Shipping History: Location: LIVINGSTON PLANT 2

9067-160	44735	08/31/23	16,500
9067-159	44684	08/25/23	15,000
9067-158	44636	08/18/23	18,000
9067-157	44573	08/11/23	16,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		16,500	16,500		09-04-2023			
		18,000		18,000	09-11-2023			
		16,500		16,500	09-18-2023			
		16,500		16,500	09-25-2023			
		18,000		18,000	10-02-2023			
		16,500		16,500	10-09-2023			
		18,000		18,000	10-16-2023			
		16,500		16,500	10-23-2023			
		16,500		16,500	10-30-2023			
		16,500		16,500	11-06-2023			

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Cus Part: 122199D

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0465

S/O: 9051

Cus P/O: P316856

Last ASN QTY 12000 08-29-2023 ASN ID: 44684

Accum Total: 3537000

T&L Accum Total differs: 3,549,000

Difference: 12,000

Shipping History: Location: LIVINGSTON PLANT 2

9051-180	44748	09/01/23	9,000
9051-179	44735	08/31/23	3,000
9051-178	44684	08/25/23	12,000
9051-177	44636	08/18/23	12,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		12,000	12,000		09-04-2023			
		12,000		12,000	09-11-2023			
		12,000		12,000	09-18-2023			
		12,000		12,000	09-25-2023			
		12,000		12,000	10-02-2023			
		12,000		12,000	10-09-2023			
		12,000		12,000	10-16-2023			
		12,000		12,000	10-23-2023			
		10,500		10,500	10-30-2023			
		10,500		10,500	11-06-2023			

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Cus Part: 123315A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0470

S/O: 9165

Cus P/O: P316863

Last ASN QTY 1000 06-28-2023 ASN ID: 44247

Accum Total: 201000

Shipping History: Location: LIVINGSTON PLANT 2

9165-033	44247	06/23/23	1,000
9165-032	39117	07/01/21	1,000
9165-031	38905	06/03/21	1,000
9165-030	38817	05/20/21	2,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		1,000		1,000	11-13-2023			

Cus Part: 123405B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0485

S/O: 8186

Cus P/O: P316867

Last ASN QTY 1500 04-18-2023 ASN ID: 43789
Accum Total: 12000

Shipping History: Location: LIVINGSTON PLANT 2

8186-061	43789	04/14/23	1,500
8186-060	42606	11/18/22	1,500
8186-059	40780	03/11/22	1,500
8186-058	39629	09/13/21	1,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		1,500		1,500	10-30-2023			
	1,499			1,499	06-03-2024	+ 1,499	0	

Cus Part: 123406A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0486

S/O: 8934

Cus P/O: P316868

Last ASN QTY 1000 06-28-2023 ASN ID: 44247
Accum Total: 54450

Shipping History: Location: LIVINGSTON PLANT 2

8934-050	44247	06/23/23	1,000
8934-049	44022	05/19/23	1,000
8934-048	43789	04/14/23	1,000
8934-047	43743	04/07/23	1,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		1,000		1,000	09-18-2023			
		1,000		1,000	11-27-2023			
	999			999	01-22-2024			
	999			999	02-12-2024	+ 999	0	
						- 999	999	02/19/24
	999			999	03-18-2024			
	999			999	04-15-2024			
	999			999	05-20-2024			
	999			999	06-10-2024	+ 999	0	

Job: 0126

S/O: 9221

Cus P/O: P316876

Last ASN QTY 12800 08-29-2023 ASN ID: 44684

Accum Total: 3621600

T&L Accum Total differs: 3,636,800

Difference: 15,200

Shipping History: Location: LIVINGSTON PLANT 2

9221-140	44748	09/01/23	7,200
9221-139	44735	08/31/23	3,200
9221-139	44735	08/31/23	4,800
9221-138	44684	08/25/23	12,800

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		2,800	2,800		08-29-2023			
		16,000	12,400	3,600	09-04-2023	- 400	4,000	
		16,000		16,000	09-11-2023			
		16,000		16,000	09-18-2023			
		16,000		16,000	09-25-2023			
		16,000		16,000	10-02-2023			
		16,000		16,000	10-09-2023			
		16,000		16,000	10-16-2023			
		16,000		16,000	10-23-2023			
		16,000		16,000	10-30-2023			

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Cus Part: 123427D

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0247

S/O: 8995

Cus P/O: P316878

Last ASN QTY 6000 08-31-2023 ASN ID: 8995-176

Accum Total: 1082400

T&L Accum Total differs: 1,087,200

Difference: 4,800

Shipping History: Location: LIVINGSTON PLANT 2

8995-177	44735	08/31/23	4,800
8995-176	44728	08/30/23	6,000
8995-175	44702	08/28/23	4,800
8995-174	44697	08/25/23	4,800

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		6,000	4,800	1,200	09-05-2023			
		4,800		4,800	09-11-2023			
		6,000		6,000	09-18-2023			
		6,000		6,000	09-25-2023			
		4,800		4,800	10-02-2023			
		6,000		6,000	10-09-2023			
		4,800		4,800	10-16-2023			
		6,000		6,000	10-23-2023			
		4,800		4,800	10-30-2023			
		3,600		3,600	11-06-2023			

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Job: 0496

S/O: 9287

Cus P/O: P316879

Last ASN QTY 1000 08-29-2023

ASN ID: 44684

Accum Total: 1449000

T&L Accum Total differs: 1,466,000

Difference: 17,000

Shipment of 10000
received as 1000 on
8/29 throwing off cume
matching

Shipping History: Location: LIVINGSTON PLANT 2

9287-105	44748	09/01/23	6,000
9287-104	44735	08/31/23	2,000
9287-103	44684	08/25/23	10,000
9287-102	44636	08/18/23	4,000

Should be 8000 shipped
not yet received

Makes it like another 9000
parts are still on the way

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		9,000	9,000		09-01-2023			
		10,000	8,000	2,000	09-04-2023			
		8,000		8,000	09-11-2023			
		10,000		10,000	09-18-2023			
		8,000		8,000	09-25-2023			
		10,000		10,000	10-02-2023			
		8,000		8,000	10-09-2023			
		10,000		10,000	10-16-2023			
		8,000		8,000	10-23-2023			
		8,000		8,000	10-30-2023			

Should show 1000 Balance 9-1-23
and Balance 10,000 9/4/23

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Cus Part: 262215B

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0576

S/O: 8181

Cus P/O: P316871

Last ASN QTY 700 04-04-2023

ASN ID: 43687

Accum Total: 9800

Shipping History: Location: LIVINGSTON PLANT 2

8181-070	43687	03/31/23	700
8181-069	42940	12/29/22	700
8181-068	42267	10/11/22	700
8181-067	41094	04/28/22	700

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		700		700	11-06-2023			
	699			699	02-19-2024	+ 699	0	
						- 699	699	02/26/24
	699			699	05-13-2024			

Job: 6752

S/O: 9395

Cus P/O: P330860

Last ASN QTY 200 08-29-2023 ASN ID: 44684

Accum Total: 773

T&L Accum Total differs: 973

Difference: 200

Shipping History: Location: LIVINGSTON PLANT 2

9395-004	44735	08/31/23	200
9395-003	44684	08/25/23	200
9395-002	44519	08/04/23	200
9395-001	44247	06/23/23	73

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		200	200		09-04-2023			
		200		200	10-09-2023			
		100		100	10-16-2023			
	99			99	12-04-2023			
	99			99	12-18-2023			
	99			99	12-25-2023			
	99			99	01-01-2024	+ 99	0	
	99			99	01-08-2024	- 100	199	
	99			99	01-15-2024			
	99			99	01-22-2024			

(only printing the first 10 lines)

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 09-04-2023 thru 12-16-2024

Destination - 004093 -- UPDATING ! IND PK

Cus Part: 1213233P

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0200

S/O: 9100

Cus P/O: P322081

Last ASN QTY 2000 08-25-2023 ASN ID: 9100-064

Accum Total: 190000

T&L Accum Total differs: 192,000

Difference: 2,000

Shipping History: Location: LIVINGSTON PLANT ONE

9100-065	44736	08/31/23	2,000
9100-064	44674	08/24/23	2,000
9100-063	44632	08/18/23	2,000
9100-062	44472	07/28/23	2,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		2,000	2,000		09-04-2023			
		4,000		4,000	09-11-2023			
		2,000		2,000	09-18-2023			
		2,000		2,000	09-25-2023			
		2,000		2,000	10-02-2023			
		2,000		2,000	10-09-2023			
		2,000		2,000	10-16-2023			
		2,000		2,000	10-23-2023			
		2,000		2,000	10-30-2023			
		2,000		2,000	11-06-2023			

(only printing the first 10 lines)

Job: 0016

S/O: 8825

Cus P/O: P316844

Last ASN QTY 1500 06-08-2023 ASN ID: 44109
Accum Total: 333000

Shipping History: Location: LIVINGSTON PLANT ONE

8825-101	44109	06/02/23	1,500
8825-100	43628	03/24/23	1,500
8825-099	43216	02/03/23	1,500
8825-098	38909	06/03/21	1,500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		1,500		1,500	11-13-2023			
	1,499			1,499	04-01-2024	- 1,499	1,499	02/26/24
						+ 1,499	0	
	1,499			1,499	05-06-2024	- 1,499	1,499	04/08/24
						+ 1,499	0	
	1,499			1,499	06-17-2024	- 1,499	1,499	05/13/24
						+ 1,499	0	
	1,499			1,499	08-12-2024	- 1,499	1,499	06/24/24
						+ 1,499	0	
	1,499			1,499	11-11-2024	- 1,499	1,499	09/23/24
						+ 1,499	0	

Cus Part: 1213313F

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0422

S/O: 8888

Cus P/O: P316850

Last ASN QTY 800 05-09-2023 ASN ID: 43925
Accum Total: 207570

T&L Accum Total differs: 209,170

Difference: 1,600

Shipping History: Location: LIVINGSTON PLANT ONE

8888-073	44736	08/31/23	1,600
8888-072	43925	05/05/23	800
8888-071	43270	02/10/23	1,600
8888-070	42475	11/04/22	1,600

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
		1,600	1,600		09-04-2023			
	1,599			1,599	02-19-2024	- 1,599	1,599	01/22/24
						+ 1,599	0	
	1,599			1,599	03-25-2024	- 1,599	1,599	02/26/24
						+ 1,599	0	
	1,599			1,599	05-06-2024	- 1,599	1,599	04/08/24
						+ 1,599	0	
	1,599			1,599	06-10-2024	- 1,599	1,599	05/13/24
						+ 1,599	0	
	1,599			1,599	08-05-2024	- 1,599	1,599	06/17/24
						+ 1,599	0	
	1,599			1,599	11-04-2024	- 1,599	1,599	09/02/24
						+ 1,599	0	

Job: 0956

S/O: 8188

Cus P/O: P316859

Last ASN QTY 450 04-12-2023 ASN ID: 43743

Accum Total: 5225

T&L Accum Total differs: 5,725

Difference: 500

Shipping History: Location: LIVINGSTON PLANT ONE

8188-041 44736 08/31/23 500

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		500	500		09-04-2023			

Cus Part: 123316A

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0977

S/O: 8873

Cus P/O: P316864

Last ASN QTY 800 07-28-2022 ASN ID: 8873-076

Accum Total: 188800

Shipping History: Location: LIVINGSTON PLANT ONE

8873-076 41671 07/25/22 800

8873-075 36472 07/30/20 800

8873-074 36416 07/23/20 800

8873-073 36363 07/16/20 1,600

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
						- 799	799	03/11/24
	799			799	03-18-2024	+ 799	0	

Cus Part: 123409C

SUE KESTY

Phone: 931-823-1284 EXT.2127

Job: 0100

S/O: 9094

Cus P/O: P322082

Last ASN QTY 3000 08-16-2023 ASN ID: 44574

Accum Total: 174000

T&L Accum Total differs: 176,000

Difference: 2,000

Shipping History: Location: LIVINGSTON PLANT ONE

9094-074 44736 08/31/23 2,000

9094-073 44603 08/15/23 1,000

9094-072 44574 08/11/23 3,000

9094-071 44427 07/21/23 2,000

Sched Type	USAGE	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
-----	-----	-----	-----	-----	-----	-----	-----	-----
		2,000	2,000		09-04-2023			
		2,000		2,000	09-11-2023			
		2,000		2,000	09-18-2023			
		1,000		1,000	09-25-2023			
		1,000		1,000	10-02-2023			
		2,000		2,000	10-09-2023	+ 2,000	0	
		2,000		2,000	10-16-2023			
						- 2,000	2,000	10/23/23
		2,000		2,000	10-30-2023	+ 1,000	1,000	
		2,000		2,000	11-06-2023	+ 2,000	0	
						- 1,000	1,000	11/13/23

