

# HURON Release Update Audit

No Open Records found for HURON

## YH Release Update Audit

|                  |      |         |                 |                          |                      |
|------------------|------|---------|-----------------|--------------------------|----------------------|
| Changed Date:    | 0036 | KCA1065 | 9070-088        | Change from: 01-02-2025  | to 12-12-2024        |
| Looks Funny: YH  | 0064 | KCA1074 | 9066-080        | 13,200 - FILE SEZ: 13800 | for Date: 12-12-2024 |
| Changed Date:    | 0064 | KCA1074 | 9066-080        | Change from: 01-02-2025  | to 12-12-2024        |
| Record Added: YH | 0064 | KCA1074 | LINE 09 REL 176 | 15,000                   | 01-16-25             |
| Looks Funny: YH  | 0138 | KCA1071 | 9025-036        | 10,500 - FILE SEZ: 13500 | for Date: 12-12-2024 |
| Changed Date:    | 0138 | KCA1071 | 9025-036        | Change from: 01-02-2025  | to 12-12-2024        |
| Record Added: YH | 0138 | KCA1071 | LINE 13 REL 030 | 15,000                   | 01-16-25             |
| Changed Date:    | 0540 | KCM1343 | 9098-091        | Change from: 01-02-2025  | to 12-12-2024        |
| Record Added: YH | 0540 | KCM1343 | LINE 11 REL 170 | 32,000                   | 01-16-25             |
| Looks Funny: YH  | 0557 | KCC1366 | 9398-035        | 4,000 - FILE SEZ: 5000   | for Date: 12-05-2024 |
| Changed Date:    | 0583 | KCC1362 | 9021-059        | Change from: 01-23-2025  | to 01-16-2025        |
| Looks Funny: YH  | 0556 | KCC1349 | 9357-155        | 4,800 - FILE SEZ: 5300   | for Date: 11-27-2024 |

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Current T&L YH orders as of 11-29-24 (showing a max of 3 forecast lines)

|         |      |            |       |         |        |          |          |          |          |
|---------|------|------------|-------|---------|--------|----------|----------|----------|----------|
| KCA1065 | 0036 | MXP0000014 | LN 6  | REL 165 | 2,000  | 12-05-24 | 9070-088 | 12/03/24 | 12/10/24 |
|         |      | MXP0000014 | LN 6  | REL 166 | 14,000 | 12-12-24 | 9070-088 |          |          |
|         |      | MXP0000014 | LN 6  | REL 167 | 14,000 | 01-16-25 | 9070-088 |          |          |
|         |      | forecast   |       |         | 1,999  | 01-20-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 1,999  | 01-27-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 3,999  | 02-03-25 | 8394-018 |          |          |
|         |      |            |       |         |        |          |          |          |          |
| KCA1013 | 0052 | MXP0000014 | LN 1  | REL 66  | 4,500  | 01-02-25 | 8297-077 |          |          |
|         |      | forecast   |       |         | 8,999  | 02-24-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 8,999  | 04-21-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 8,999  | 06-02-25 | 8394-018 |          |          |
| KCA1074 | 0064 | MXP0000014 | LN 9  | REL 175 | 13,200 | 12-12-24 | 9066-080 |          | 12/10/24 |
|         |      | MXP0000014 | LN 9  | REL 176 | 15,000 | 01-16-25 | 9066-080 |          |          |
|         |      | forecast   |       |         | 2,399  | 02-03-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 1,799  | 02-10-25 | 8394-018 |          |          |
| KCA1071 | 0138 | MXP0000014 | LN 13 | REL 29  | 10,500 | 12-12-24 | 9025-036 |          | 12/10/24 |
|         |      | MXP0000014 | LN 13 | REL 30  | 15,000 | 01-16-25 | 9025-036 |          |          |
|         |      | forecast   |       |         | 1,499  | 01-20-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 1,499  | 01-27-25 | 8394-018 |          |          |
| KCA1060 | 0142 | MXP0000014 | LN 3  | REL 122 | 46,500 | 01-02-25 | 9315-051 |          |          |
|         |      | forecast   |       |         | 13,499 | 01-20-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 13,499 | 01-27-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 13,499 | 02-03-25 | 8394-018 |          |          |
| KCA1038 | 0235 | MXP0000014 | LN 2  | REL 75  | 5,000  | 01-02-25 | 8301-104 |          |          |
|         |      | forecast   |       |         | 5,999  | 02-17-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 5,999  | 03-10-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 5,999  | 04-14-25 | 8394-018 |          |          |
| KCM1343 | 0540 | MXP0000014 | LN 11 | REL 167 | 5,600  | 12-05-24 | 9098-091 | 12/03/24 | 12/10/24 |
|         |      | MXP0000014 | LN 11 | REL 168 | 6,000  | 12-12-24 | 9098-091 |          |          |
|         |      | MXP0000014 | LN 11 | REL 169 | 27,000 | 12-12-24 | 9098-091 |          |          |
|         |      | MXP0000014 | LN 11 | REL 170 | 32,000 | 01-16-25 | 9098-091 |          |          |
|         |      | forecast   |       |         | 5,599  | 01-27-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 4,399  | 02-03-25 | 8394-018 |          |          |
| KCC1367 | 0546 | MXP0000014 | LN 14 | REL 10  | 4,800  | 12-05-24 | 9354-015 | 12/03/24 | 12/10/24 |
|         |      | MXP0000014 | LN 14 | REL 11  | 4,000  | 12-12-24 | 9354-015 |          |          |
|         |      | MXP0000014 | LN 14 | REL 12  | 17,500 | 01-02-25 | 9354-015 |          |          |
|         |      | forecast   |       |         | 6,399  | 02-03-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 6,799  | 02-10-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 7,599  | 02-17-25 | 8394-018 |          |          |
| KCC1366 | 0557 | MXP0000014 | LN 15 | REL 22  | 4,000  | 12-05-24 | 9398-035 | 12/03/24 |          |
|         |      | MXP0000014 | LN 15 | REL 23  | 12,500 | 01-23-25 | 9398-035 |          |          |
|         |      | forecast   |       |         | 1,899  | 02-10-25 | 8394-018 |          |          |
|         |      | forecast   |       |         | 2,399  | 02-17-25 | 8394-018 |          |          |
| KCC1362 | 0583 | MXP0000014 | LN 12 | REL 24  | 2,112  | 12-05-24 | 9021-059 | 12/03/24 |          |
|         |      |            |       |         |        |          |          |          |          |

Current T&L YH orders as of 11-29-24 (showing a max of 3 forecast lines)

|         |      |            |       |         |        |          |          |                |          |          |          |
|---------|------|------------|-------|---------|--------|----------|----------|----------------|----------|----------|----------|
|         |      | MXP0000014 | LN 12 | REL 25  | 9,024  | 01-02-25 | 9021-059 |                |          |          |          |
|         |      | MXP0000014 | LN 12 | REL 26  | 23,520 | 01-16-25 | 9021-059 |                |          |          |          |
|         |      | forecast   |       |         | 1,799  | 02-10-25 | 8394-018 |                |          |          |          |
|         |      | forecast   |       |         | 1,799  | 02-17-25 | 8394-018 |                |          |          |          |
|         |      | forecast   |       |         | 1,999  | 02-24-25 | 8394-018 |                |          |          |          |
| KCA1065 | 0036 | K000000001 | LN 23 | REL 312 | 500    | 11-27-24 | 9241-210 | ** Past Due ** |          |          |          |
|         |      | K000000001 | LN 23 | REL 313 | 7,000  | 12-05-24 | 9241-210 |                | 12/03/24 |          |          |
|         |      | K000000001 | LN 23 | REL 314 | 3,000  | 12-12-24 | 9241-210 |                |          | 12/10/24 |          |
|         |      | K000000001 | LN 23 | REL 315 | 4,000  | 12-18-24 | 9241-210 |                |          |          | 12/17/24 |
|         |      | forecast   |       |         | 3,499  | 02-03-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 4,499  | 02-10-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 4,999  | 02-17-25 | 8546-008 |                |          |          |          |
| KCA1071 | 0138 | K000000001 | LN 24 | REL 293 | 3,000  | 12-05-24 | 9068-230 |                | 12/03/24 |          |          |
|         |      | K000000001 | LN 24 | REL 294 | 7,500  | 12-12-24 | 9068-230 |                |          | 12/10/24 |          |
|         |      | forecast   |       |         | 2,999  | 01-20-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 4,499  | 01-27-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 5,999  | 02-03-25 | 8546-008 |                |          |          |          |
| KCA1038 | 0235 | K000000001 | LN 6  | REL 402 | 1,000  | 01-17-25 | 9082-060 |                |          |          |          |
|         |      | forecast   |       |         | 999    | 03-17-25 | 7133-004 |                |          |          |          |
|         |      | forecast   |       |         | 999    | 04-21-25 | 7133-004 |                |          |          |          |
|         |      | forecast   |       |         | 999    | 05-19-25 | 7133-004 |                |          |          |          |
| KCA1072 | 0253 | K000000001 | LN 25 | REL 303 | 7,200  | 12-05-24 | 9266-202 |                | 12/03/24 |          |          |
|         |      | K000000001 | LN 25 | REL 304 | 2,400  | 12-12-24 | 9266-202 |                |          | 12/10/24 |          |
|         |      | K000000001 | LN 25 | REL 305 | 4,800  | 12-18-24 | 9266-202 |                |          |          | 12/17/24 |
|         |      | forecast   |       |         | 3,999  | 02-03-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 3,999  | 02-10-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 4,799  | 02-17-25 | 8546-008 |                |          |          |          |
| KCC1349 | 0556 | K000000001 | LN 34 | REL 83  | 4,800  | 11-27-24 | 9357-155 | ** Past Due ** |          |          |          |
|         |      | K000000001 | LN 34 | REL 84  | 6,500  | 12-05-24 | 9357-155 |                | 12/03/24 |          |          |
|         |      | K000000001 | LN 34 | REL 85  | 5,300  | 12-12-24 | 9357-155 |                |          | 12/10/24 |          |
|         |      | K000000001 | LN 34 | REL 86  | 6,500  | 12-18-24 | 9357-155 |                |          |          | 12/17/24 |
|         |      | K000000001 | LN 34 | REL 87  | 5,300  | 01-09-25 | 9357-155 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 88  | 11,000 | 01-16-25 | 9357-155 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 89  | 5,300  | 01-23-25 | 9357-155 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 90  | 5,300  | 01-30-25 | 9357-155 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 91  | 5,300  | 02-06-25 | 9357-155 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 92  | 5,300  | 02-13-25 | 9357-155 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 93  | 5,300  | 02-20-25 | 9357-155 |                |          |          |          |
|         |      | K000000001 | LN 34 | REL 94  | 5,300  | 02-27-25 | 9357-155 |                |          |          |          |
|         |      | forecast   |       |         | 5,299  | 04-21-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 17,799 | 04-28-25 | 8546-008 |                |          |          |          |
|         |      | forecast   |       |         | 5,299  | 05-05-25 | 8546-008 |                |          |          |          |
| KCM1350 | 0560 | K000000001 | LN 29 | REL 309 | 22,000 | 12-05-24 | 9275-195 |                | 12/03/24 |          |          |
|         |      | K000000001 | LN 29 | REL 310 | 15,200 | 12-12-24 | 9275-195 |                |          | 12/10/24 |          |
|         |      | K000000001 | LN 29 | REL 311 | 15,200 | 01-02-25 | 9275-195 |                |          |          |          |
|         |      | K000000001 | LN 29 | REL 312 | 10,000 | 01-09-25 | 9275-195 |                |          |          |          |
|         |      | K000000001 | LN 29 | REL 313 | 10,000 | 01-16-25 | 9275-195 |                |          |          |          |
|         |      | forecast   |       |         | 9,999  | 02-17-25 | 6149-003 |                |          |          |          |
|         |      | forecast   |       |         | 9,999  | 02-24-25 | 6149-003 |                |          |          |          |
|         |      | forecast   |       |         | 9,999  | 03-03-25 | 6149-003 |                |          |          |          |

