

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

* N3 ** 770 Emerson street *
* N4 ** Rochester ** NY ** 14613 ** US *
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* N4 ** Rochester ** NY ** 14613 ** US *
* N2 ** Dana Incorporated *
* N3 ** Via Monterrey-Matamoros 604 B ** Parque Industrial Milenium *
* N4 ** Monterrey ** NL ** 66600 ** MX *

Cus Part: 31-89286-00 Machined Bar Stock Phone: 289-218-2822

Job: 0573 S/O: 9438

Cus P/O: 5500025818

Last ASN QTY 16400 05-12-2025 Accum Total: 252400
T&L Accum Total differs: 261,200 Difference: 8,800

Shipping History: Location: DANA APODACA ST
9438-014 47866 05/22/25 5,250
9438-014 47866 05/22/25 3,550
9438-015 47867 05/22/25 -8,800
9438-016 47868 05/22/25 8,800

Last ASN QTY 16400 05-12-2025 ASN ID: 9438-013

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE		0		05-28-2025			
LONG RANGE		3,750		05-29-2025			
					- 8,800	8,800	05/22/25
LONG RANGE		5,050	4,200	06-02-2025	- 1,500	5,700	
LONG RANGE			11,250	06-09-2025			
LONG RANGE			6,750	06-17-2025	+ 250	6,500	
LONG RANGE				06-25-2025			
					- 250	250	06/25/25
LONG RANGE			9,500	07-01-2025			
LONG RANGE			10,500	07-08-2025	+ 250	10,250	
LONG RANGE			10,500	07-15-2025			
LONG RANGE			8,250	07-22-2025	- 250	8,500	

(only printing the first 10 lines)

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CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Job: 0066

S/O: 9439

Cus P/O: 5500026028

Last ASN QTY 5500 05-12-2025 Accum Total: 406000

T&L Accum Total differs: 434,500

Difference: 28,500

Shipping History: Location: DANA APODACA ST

9439-017 47866 05/22/25 14,000

9439-017 47866 05/22/25 500

9439-017 47866 05/22/25 2,000

9439-017 47866 05/22/25 3,500

Last ASN QTY 5500 05-12-2025 ASN ID: 9439-016

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		2,000		05-14-2025			
daily - FIRM		1,000		05-15-2025			
daily - FIRM		3,500		05-16-2025			
daily - FIRM		2,000		05-19-2025			
daily - FIRM		3,500		05-20-2025			
daily - FIRM		2,000		05-21-2025			
LONG RANGE		500		05-30-2025			
					- 28,500	28,500	05/22/25
LONG RANGE		14,000	7,500	06-02-2025	+ 500	7,000	
LONG RANGE			4,000	06-13-2025	- 500	4,500	
LONG RANGE			8,500	06-19-2025			

(only printing the first 10 lines)

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Cus Part: 31-89208-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0626

S/O: 9440

Cus P/O: 5500026178

Last ASN QTY 2000 02-20-2025 Accum Total: 6250

Shipping History: Location: DANA APODACA ST

9440-004 47404 02/13/25 2,000

9440-003 46771 10/02/24 2,000

9440-002 46700 09/18/24 2,000

9440-001 46571 08/22/24 2,000

Last ASN QTY 2000 02-20-2025 ASN ID: 9440-004

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				05-23-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Cus Part: 31-89237-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0593

S/O: 9441

Cus P/O: 5500026236

Last ASN QTY 50 10-22-2024 Accum Total: 311

Shipping History: Location: DANA APODACA ST
9441-003 46771 10/02/24 50
9441-002 46700 09/18/24 61
9441-002 46700 09/18/24 139
9441-001 46571 08/22/24 400

Last ASN QTY 50 10-22-2024 ASN ID: 9441-003

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				05-23-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Cus Part: 31-89233-00

Machined Bar Stock

Phone: 289-218-2822

Job: 0606

S/O: 9446

Cus P/O: 5500026238

Last ASN QTY 396 02-20-2025 Accum Total: 528

Shipping History: Location: DANA APODACA ST
9446-002 47404 02/13/25 88
9446-002 47404 02/13/25 62
9446-002 47404 02/13/25 70
9446-002 47404 02/13/25 88

Last ASN QTY 396 02-20-2025 ASN ID: 9446-002

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				05-23-2025			

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Job: 0562

S/O: 9442

Cus P/O: 5500026239

Last ASN QTY 276 02-19-2025 Accum Total: 676
T&L Accum Total differs: 1,013 Difference: 337

Shipping History: Location: DANA APODACA ST
9442-004 47868 05/22/25 337
9442-003 47867 05/22/25 -337
9442-002 47866 05/22/25 94
9442-002 47866 05/22/25 243
Last ASN QTY 276 02-19-2025 ASN ID: 9442-001

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		94		05-14-2025			
daily - FIRM		243		05-21-2025			

CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')

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CTT Total does not match: 337

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Cus Part: 31-64199-00

Machined Bar Stock

Phone: 289-218-2822

Cus P/O: 5500027134

***** SORRY ***** - NO OPEN SALESORDER FOR PTG 31-64199-00
***** (Setting says skip MBOX)

----- No SHP segments - Assuming Accum Total received ZERO -----
Accum TOTAL: ZERO

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM				05-23-2025			

NOTE: Dates shown are DELIVERY Dates

DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Job: 0650

S/O: 9479

Cus P/O: 5500027135

Last ASN QTY 9000 05-06-2025 Accum Total: 45000

Shipping History: Location: DANA APODACA ST

9479-003	47766	05/02/25	9,000	FIRM
9479-002	47492	03/03/25	9,000	
9479-001	47404	02/13/25	9,000	
9479-000	47340	01/30/25	9,000	

Last ASN QTY 9000 05-06-2025 ASN ID: 9479-003

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
LONG RANGE				07-24-2025			
					- 9,000	9,000	07/24/25
LONG RANGE			9,000	08-07-2025	+ 9,000	0	
LONG RANGE				08-20-2025			
					- 9,000	9,000	08/20/25
LONG RANGE			9,000	09-01-2025	+ 9,000	0	
LONG RANGE				09-09-2025			
					- 9,000	9,000	09/09/25
LONG RANGE			9,000	09-18-2025	+ 9,000	0	
LONG RANGE				09-26-2025			
					- 9,000	9,000	09/26/25
LONG RANGE			9,000	10-09-2025	+ 9,000	0	
LONG RANGE				10-14-2025			
					- 9,000	9,000	10/14/25
LONG RANGE			9,000	10-23-2025	+ 9,000	0	

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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Cus Part: 31-64214-00

Screw Machining

Phone: 289-218-2822

Job: 6035

S/O: 9478

Cus P/O: 5500027136

Last ASN QTY 500 03-05-2025 Accum Total: 500

T&L Accum Total differs: 2,000 Difference: 1,500

Shipping History: Location: DANA APODACA ST

9478-003	47868	05/22/25	1,500
9478-002	47867	05/22/25	-2,000
9478-001	47866	05/22/25	2,000
9478-000	47492	03/03/25	500

Last ASN QTY 500 03-05-2025 ASN ID: 47492

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
daily - FIRM		500		05-29-2025			
#####							
CANNOT UPDATE WHILE S/O NOT in 'U' STATUS (likely 'R' or 'B')							
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DELIVERY BASED SUPPLIER PLANNING SCHEDULE - Issued: 05-23-2025 thru 12-30-9999

Job: 6530**S/O: 9480**

Cus P/O: 5500027137

----- No SHP segments - Assuming Accum Total received ZERO -----
Accum TOTAL: ZERO

Sched Type	RELEASE	SHIPPED	BAL/DUE	REQD DATE	QTY CHG	PREV QTY	PREV DATE
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daily - FIRM				05-23-2025			