

Example Repair Goods Inventory (RGI) Inventory Disposition Report (IDR)

CUST.	CUST. PO	CUST. PART #	CUST. PID	SERIAL #	OEM PART #	HOLD REASON
ABC001	123456789	ABC123-AC-ABC-N1=	12-1234	ABC01234567	D0123456	
ABC001	123456789	ABC123-AC-ABC-N1=	12-1234	ABC01234568	D0123456	
ABC001	223456789	ABC-1200-AC=	123-1234-01	ABC01234569	AA12345	
ABC001	223456789	ABC-1200-AC=	123-1234-01	ABC01234570	AA12345	
ABC001	223456789	ABC-1200-AC=	123-1234-01	ABC01234571	AA12345	
ABC001	223456789	ABC-1200-AC=	123-1234-01	ABC01234572	AA12345	
ABC001	223456789	ABC-1200-AC=	123-1234-01	ABC01234573	AA12345	
ABC001	223456789	BBC-2700-DC=	123-1234-01	ABC01234574	AA12345	Quality Hold
ABC001	223456789	BBC-2700-DC=	123-1234-01	ABC01234575	AA12345	Quality Hold
ABC001	323456789	CBC123-AC-ABC-N1=	12-12345	ABC01234576	D023456	

Example Scrap Goods Inventory (SGI) Inventory Disposition Report (IDR)

CUST.	S/O CUST. PO	S/O SHIP TO	S/O RMATS#	PART #	SERIAL #	RVI MINOR FAILURE
ABC001	201521950	JOE'S ELECTRONIC		ABC123-AC-ABC-N1=	ABC01234567	Fails Visual Insp
ABC001	201521950	JOE'S ELECTRONIC		ABC123-AC-ABC-N1=	ABC01234568	Fails Visual Insp
ABC001	201521950	JOE'S ELECTRONIC		ABC-1200-AC=	ABC01234569	Fails Visual Insp
ABC001	201521950	IN-HOUSE		ABC-1200-AC=	ABC01234570	Fails Visual Insp
ABC001	201521950	JOE'S ELECTRONIC		ABC123-AC-ABC-N1=	ABC01234571	Fails Visual Insp
ABC001	201521950	JOE'S ELECTRONIC		ABC123-AC-ABC-N1=	ABC01234572	No Output
ABC001	201521950	IN-HOUSE		ABC123-AC-ABC-N1=	ABC01234573	Fails Visual Insp
ABC001	201521950	IN-HOUSE		ABC123-AC-ABC-N1=	ABC01234574	Fails Visual Insp
ABC001	201521950	IN-HOUSE		CBC123-AC-ABC-N1=	ABC01234575	Fails Visual Insp
ABC001	201521950	IN-HOUSE		CBC123-AC-ABC-N1=	ABC01234576	Fails Visual Insp

Example OEM Goods Inventory (OGI) Inventory Disposition Report (IDR)

CUST	PART NUMBER	OEM PART NUMBER	CUSTOMER PID	SERIAL NUMBER	OEM RMA NUMBER	DATE RMA REQUESTED
ABC001	ABC123-AC-ABC-N1=	D0123456	12-1234	ABC01234567		5/10/2011
ABC001	ABC123-AC-ABC-N1=	D0123456	12-1234	ABC01234568		5/10/2011
ABC001	ABC123-AC-ABC-N1=	D0123456	12-1234	ABC01234569		5/10/2011
ABC001	ABC123-AC-ABC-N1=	D0123456	12-1234	ABC01234570	NL1 20110520173	5/19/2011
ABC001	ABC123-AC-ABC-N1=	D0123456	12-1234	ABC01234571	NL1 20110520173	5/19/2011
ABC001	CBC123-AC-ABC-N1=	AA12345	123-1234-01	ABC01234572	NL1 20110520173	5/19/2011

ABC001	CBC123-AC-ABC-N1=	AA12345	123-1234-01	ABC01234573		5/9/2011
ABC001	CBC123-AC-ABC-N1=	AA12345	123-1234-01	ABC01234574		5/10/2011
ABC001	CBC123-AC-ABC-N1=	AA12345	123-1234-01	ABC01234575		5/10/2011

Example Defective Goods Inventory (DGI) Inventory Disposition Report (IDR)

RVIIDNumber	Serial Number	OEM	OEM Part Number	Cust Delivery/Case #	Req #/Recv From	Customer PID
ABC001	ABC01234567	DELTA	D0123456	321865056		12-1234
ABC001	ABC01234568	DELTA	D0123456	631561641		12-1234
ABC001	ABC01234569	DELTA	D0123456	154616849		12-1234
ABC001	ABC01234570	DELTA	D0123456	489746518		12-1234
ABC001	ABC01234571	DELTA	D0123456	165168896		12-1234
ABC001	ABC01234572	DELTA	AA12345	815191685		123-1234-01
ABC001	ABC01234573	DELTA	AA12345	181561841		123-1234-01
ABC001	ABC01234574	DELTA	AA12345	894619898		123-1234-01
ABC001	ABC01234575	DELTA	AA12345	984651649		123-1234-01

Example Finished Goods Inventory (FGI) Inventory Disposition Report (IDR)

Customer	Part Number	RVI Id Number	Serial Number	OEM Patr Number	Customer PID	WO Number
ABC001	ABC123-AC-ABC-N1=	1093347	ABC01234567	D0123456	12-1234	016108-006
ABC001	ABC123-AC-ABC-N1=	1093353	ABC01234568	D0123456	12-1234	016108-006
ABC001	ABC123-AC-ABC-N1=	1093236	ABC01234569	D0123456	123-1234-01	016152-002
ABC001	ABC123-AC-ABC-N1=	1093254	ABC01234570	D0123456	123-1234-01	016152-002
ABC001	ABC123-AC-ABC-N1=	1093276	ABC01234571	D0123456	123-1234-01	016152-001
ABC001	CBC123-AC-ABC-N1=	1093277	ABC01234572	AA12345	123-1234-01	016152-001
ABC001	CBC123-AC-ABC-N1=	1093280	ABC01234573	AA12345	123-1234-01	016152-001
ABC001	CBC123-AC-ABC-N1=	1093329	ABC01234574	AA12345	123-1234-01	016154-001
ABC001	CBC123-AC-ABC-N1=	1093336	ABC01234575	AA12345	123-1234-01	016154-001

HOLD DATE	RMATS/RMA #	W/O ASSIGNED	W/O #	RVI ID #
	1234	5/6/2011	016108-006	1093347
	1234	5/6/2011	016108-006	1093353
	1235	5/16/2011	016152-002	1093236
	1235	5/16/2011	016152-002	1093254
	1235	5/16/2011	016152-001	1093276
	1235	5/16/2011	016152-001	1093277
	1235	5/16/2011	016152-001	1093280
2/12/2012	1235	5/16/2011	016154-001	1093329
2/12/2012	1235	5/16/2011	016154-001	1093336
	1236	5/6/2011	016108-006	1093358

RVI FAILURE TEXT	SCRAP REASON	SCRAP DETAIL	SPECIAL INSTR	RVI ID #
To many frontpanel scratches	(505) Damaged Or Missing Parts	To Many Frontpanel Scratches	NONE	1095352
conector damaged	(505) Damaged Or Missing Parts		NONE	1095358
DAMAGED CONNECTOR	(505) Damaged Or Missing Parts		NONE	1093331
DAMAGED FACEPLATE	(505) Damaged Or Missing Parts		NONE	1093334
Fails visual inspection	(505) Damaged Or Missing Parts		NONE	1093646
Failed power up	(505) Damaged Or Missing Parts	Front Panel And Chassis	NONE	1093650
Fails visual inspection	(515) Screen Failure		NONE	1093656
Fails visual inspection	(515) Screen Failure		NONE	1093657
missing thumbscrew on frontpanel	(505) Damaged Or Missing Parts		NONE	1095486
Damaged	(505) Damaged Or Missing Parts		NONE	1095504

DATE TO OEM	OEM WARRANTY	UNIT DATE CODE	RVI ID NUMBER
	N	427	1095322
	N	307	1095323
	N	305	1095324
5/26/2011	N	448	1093348
5/26/2011	N	551	1093349
5/26/2011	N	638	1093350

REV. REC'D.	OEM WRTY	RVI WRTY	UNIT DATE CODE
--	N	N	425
--	N	N	708
D0	N	N	811
C0	N	N	645
D0	N	N	811
C0	N	N	703
C0	N	N	652
A0	N	N	643
A0	N	N	643
--	N	N	642

W/O #	RVI WARRANTY	OEM
016167-001	N	SON001
016167-001	N	SON001
016154-001	N	AST001
016154-001	N	AST001
016108-002	N	DEL002
016108-002	N	DEL002
016108-002	N	DEL002
016108-002	N	DEL002
016164-004	N	SON001
016164-001	N	SON001

RVI Warranty	REL_Repair	REL_Screen	# Days At RVI	NPI	Waybill/Tracking #	Damage	Cpass #	Last Touch Date
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011
N	Y	Y	132	N	3216185121			6/5/2011

SO Line Price	Date Shipped	NPI	Unit Date Code	Unit Revision	OEM Warranty	RVI Warranty	REL_Repair	REL_Screen
\$132.50	5/28/2011		425	A	N	N	Y	Y
\$132.50	5/28/2011		708	A-1	N	N	Y	Y
\$132.50	5/28/2011		811	A-1	N	N	Y	Y
\$132.50	5/28/2011		645	A	N	N	Y	Y
\$132.50	5/28/2011		811	B	N	N	Y	Y
\$132.50	5/28/2011		703	B-1	N	N	Y	Y
\$132.50	5/28/2011		652	B-2	Y	N	Y	Y
\$132.50	5/28/2011		643	G	N	N	Y	Y
\$132.50	5/28/2011		643	G-3	N	N	Y	Y

Cust Delivery/Case #	WO Customer PO	Waybill/Tracking #	Rmats/RMA #	Last Touch Date	Hold Reason	Hold Date	Hold Text
321865056	123456789	3216185121	1234	5/28/2011			
631561641	123456789	3216185121	1234	5/28/2011			
154616849	223456789	3216185121	1235	5/28/2011			
489746518	223456789	SCRAP IN-HOUSE	1235	5/25/2011			
165168896	223456789	3216185121	1235	5/28/2011			
815191685	223456789	3216185121	1235	5/28/2011			
181561841	223456789	3216185121	1235	5/28/2011			
894619898	223456789	SCRAP IN-HOUSE	1235	5/25/2011			
984651649	223456789	SCRAP IN-HOUSE	1235	5/25/2011			

Special Instr	OEM	SO Customer	SO Ship To	SO Ship To Address 1	SO Ship To Address 2	SO Ship To Address 3
N	DELTA	ABC001	JOE'S ELECTRONIC	1234 Elm St.		
N	DELTA	ABC001	JOE'S ELECTRONIC	1234 Elm St.		
N	DELTA	ABC001	JOE'S ELECTRONIC	1234 Elm St.		
N	DELTA	ABC001				
N	DELTA	ABC001	JOE'S ELECTRONIC	1234 Elm St.		
N	DELTA	ABC001	JOE'S ELECTRONIC	1234 Elm St.		
N	DELTA	ABC001	JOE'S ELECTRONIC	1234 Elm St.		
N	DELTA	ABC001				
N	DELTA	ABC001				

SO Ship To Address 4	SO Ship To Address 5	SO Ship To City	SO Ship To State	SO Ship To Zip
		Montevideo	MN	56265
		Montevideo	MN	56265
		Montevideo	MN	56265
		Montevideo	MN	56265
		Montevideo	MN	56265
		Montevideo	MN	56265