



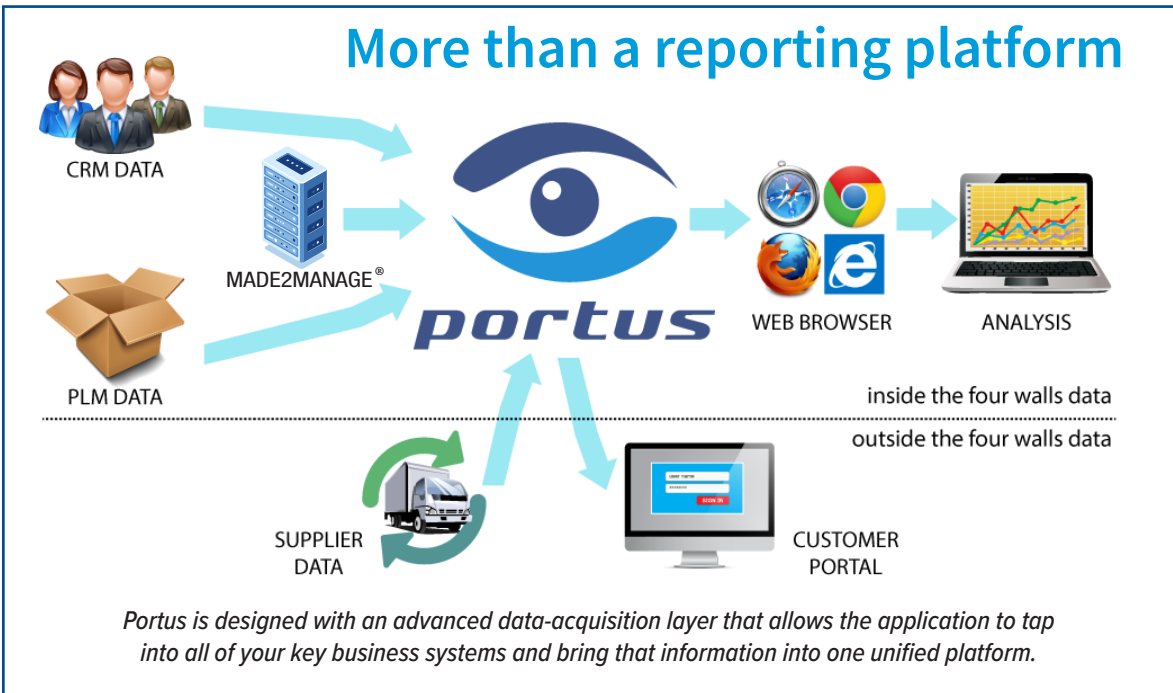
A Dashboard Generator and Reporting Tool for Made2Manage®

Made2Manage® users often struggle to efficiently turn the important business data collected by their system into useful analytics to drive the business. **Portus seamlessly integrates with your PLM, CRM, and Made2Manage®** manufacturing software—as well as drawing data from your suppliers in real time—to **deliver multi-layered, drill-down analytics in a web browser.**

Portus puts all the information you need to make quality decisions at your fingertips with **interactive web-based reports** available anytime, anywhere. There are no new programs to learn. Portus does all the heavy lifting for you.

Purpose-built for manufacturers, Portus is a turnkey solution that you can start using immediately.

- Intuitive browser-based interface
- Easy to customize
- Continuous drill-down to more detail
- Interactive charts and dashboards
- One-click export to Microsoft Excel



Plugs right into Made2Manage® Software

With real-time connections to M2M® data tables, Portus provides immediate access to powerful views that illuminate all aspects of the business, including supply-chain partners and customers.

- Executive dashboard
- Operations
- MRP “what if” analysis
- Vendor performance
- Labor efficiency
- Service
- Customer portal
- Inventory management
- Finance and accounting
- Interactive charts and graphs
- Supply-chain part availability and pricing

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Report	Description	Drill To	Special Features
Company Performance	An Executive Dashboard containing six different charts covering six key business drivers (Bookings, Billings, Backlog, AR Aging, AP Aging, Customer On Time Delivery).	Each chart is drillable to detailed reports with further drills to the individual transaction level from there.	Ability to apply a single filter to all six charts to see information for a particular customer, salesperson, territory, etc.
Customer OTD	A chart that measures On Time Delivery to a customer. It is rendered in the Portus standard two-Y-axis format with bars for the volume of shipments and a line graph measuring the On Time Percentage over time on the x-axis.	Drill to individual shipment transactions to substantiate the OTD performance in detail.	Multiple filters to look at data for a particular customer, product, comparison date, etc. Ability to base performance measures on work days rather than calendar days and for user definition of late based on allowed days early and allowed days late.
Customer Summary	This pivot-table style report provides a comprehensive overview of your customer's financial health. It includes the current status, a detailed summary of the most recent four quarters of billings, and a breakdown of billing data for the last two years. Additionally, the report offers a summary of Accounts Receivable (AR) and an analysis of the current Backlog, allowing for better financial and operational insight.	Drill to AR and Backlog information.	Options area to set various criteria.
Customer OTD Detail	This pivot-table style report tracks customer On Time Delivery (OTD) performance at the Sales Order (SO) Line/Release level. It provides detailed insights by displaying both Sales Order and part level attributes. Additionally, the report highlights the shipping status of each line item, categorizing them as either on time or late, helping to assess delivery efficiency and identify areas for improvement.	Drill to SO Detail, Part Inquiry, and Job Inquiry.	Options area to set various criteria.
Sales Performance	A series of charts that measure the performance of a sales organization at the territory/sales person vs. targets set by sales management.	For each territory, the actual results are drillable to the individual transaction (i.e., Sales Order) level.	The mechanism of setting and recording the targets in a database is handled by a special app developed by Portus.
Supplier Summary	A table tracking several parameters for each supplier including historical receipts, value of open orders, value of open AP, and several others. This report is designed to get a lot of information about a single vendor in one place.	Drill to individual part details (Part Inquiry) or individual PO details (PO Detail).	
Supplier OTD	A chart that measures On Time Delivery from a supplier. It is rendered in the Portus standard two-Y-axis format with bars for the volume of shipments and a line graph measuring the On Time Percentage over time on the x-axis.	Drill to individual receipt transactions to substantiate the OTD performance in detail.	Multiple filters to look at data for a particular vendor, product, comparison date, etc. Ability to base performance measures on work days rather than calendar days and for user definition of late based on allowed days early and allowed days late.
Supplier OTD Summary	This pivot-table style report provides an analysis of supplier on time delivery performance, segmented by vendor. It covers key time periods, including the rolling 12-month period, the current fiscal quarter, and the previous fiscal quarter. This report enables detailed tracking of vendor delivery trends, offering insights into their performance over time.	Ability to drill into the totals for current and previous fiscal quarter values, with further drilling capability when the results are displayed.	Options area to set various criteria, along with filters, at the top of the report.
Supplier OTD Detail	This pivot-table style report evaluates supplier on time delivery performance at the Purchase Order (PO) Line/Release level. It presents detailed information, including both the Purchase Order and part level attributes, alongside the on time or late status of each line item. This report helps monitor supplier performance and track delivery compliance at a granular level.	Drill to PO Detail and Part Inquiry.	Options area to set various criteria.

Report	Description	Drill To	Special Features
Supplier Quality	A chart that measures incoming inspection results for a supplier. It is rendered in the Portus standard two-Y-axis format with bars for the volume of receipts and a line graph measuring the Yield percentage over time on the x-axis.	Drill to individual inspection transactions to substantiate the OTD performance in detail.	Multiple filters to look at data for a particular vendor or product.
Supplier Pricing	A table showing the Quantity/Price of every part purchased from a supplier over time. Historical numbers are compared with current open orders to see if increasing or decreasing volumes are having the expected impact on price.	Drill to individual part details (Part Inquiry) or individual PO details (PO Detail).	
Scrap Performance	This chart displays data for the past 13 fiscal months, with an option to view it by the most recent 9 fiscal quarters. It follows the Portus standard two-Y-axis format, featuring bars that represent shipment volume on the left y-axis, and a line graph measuring the percentage of scrap along the x-axis. This report allows for easy comparison of shipment volume against scrap percentages over time.	Drill to individual scrap transactions to substantiate the value in detail.	

Report	Description	Drill To	Special Features
Backlog	A pivot-table style report, which allows slicing and dicing of Backlog (i.e., Open Orders) on several parameters, including customer, part, salesperson, territory, product code, commodity code, and time.	Drill to individual Sales Order level details of a particular number on the base report.	
Backlog Analysis	An advanced report that establishes the supply-chain status of every sales order in the Backlog by looking through the MRP statistics for any sales order and reporting on the Clear to Build date and Gating Items to make the sales order shippable.	Drill to a special report that details all of the component-level contingencies of a sales order, rank-ordered by the most pressing items first.	
Bookings	A pivot-table style report, which allows slicing and dicing of Bookings on several parameters, including customer, part, salesperson, territory, product code, commodity code, and time.	Drill to individual Sales Order level details of a particular number on the base report.	
Billings	A pivot-table style report which allows slicing and dicing of Billings on several parameters, including customer, part, salesperson, territory, product code, commodity code, and time.	Drill to individual invoice-level details of a particular number on the base report.	
BBB Detail	A report with all the details of a particular BBB dynamic to the individual transaction level. The report can be run for Backlog, Billings between a date range, and Bookings between a date range.	Drill to individual sales orders or individual part numbers for more detailed information on any single element of the report.	
Shipments	A pivot-table style report which allows slicing and dicing of Bookings on several parameters, including customer, part, salesperson, territory, product code, commodity code, and time.	Drill to individual Sales Order level details of a particular number on the base report.	
Shipped Not Invoiced	A simple report that details shipment transactions with no corresponding invoice transactions for follow-up by management.	Drill to individual Sales Order level details of a particular number on the base report.	
Sales Order Detail	A mash-up report that brings all elements related to a single sales order into one logical report, including header information, individual line items and shipments, and invoices against the sales order.	Drill to Part Inquiry to obtain details on any part on the Sales Order.	
Sales Order Change	A new report based on the audit-log mechanism in Made2Manage® that details the changes that happened to the key elements of a sales order (Quantity, Price, Delivery Dates, etc.) by change date.	Drill to individual Sales Order level details of a particular number on the base report.	
Sales Analysis	This report displays invoiced amounts by customer, sorted in descending order. It includes key metrics such as Sales Order (SO) estimated costs, actual accumulated costs, gross margin (GM), and quoting efficiency. By drilling down into a specific customer number, users can access detailed invoice-level data, including associated costs, GM, and efficiency information, offering a comprehensive view of sales performance.	Drill to invoice line-item-level detail.	Options include a checkbox to include (M,L,OH) cost element detail in both the main screen and associated drill.
Invoice Analysis	This report provides detailed information at the invoice line-item level, along with additional insights across various dimensions, including customer, part, Sales Order (SO), invoice, and costing data. It offers a comprehensive view to analyze billing details and associated costs, enabling a deeper understanding of invoicing and financial transactions.	Drill to Part Inquiry, Invoice, PO, and Sales Order Detail.	

Report	Description	Drill To	Special Features
Sales Order Costing	A consolidated report that brings together all cost components for a single Sales Order (SO) line into one clear, unified view, providing a high-level cost breakdown that compares Quote Estimate, SO Estimate, Job Order Estimate, and Job Order Actuals so users can track expected versus actual performance and gross margin at each stage, while also listing all related jobs and sub-jobs with links to materials, labor, and overhead, enabling quick review of estimate-to-actual variances at the job level for deeper analysis.	Drill to Job Inquiry, Hours Detail, Material Detail, Labor Detail, and Overhead Detail.	Options area to set various criteria.
Revenue and Margin	This report provides detailed revenue and margin data at the Month-to-Date (MTD), Quarter-to-Date (QTD), and Year-to-Date (YTD) levels. By default, it runs by Product Line, but it can be customized or filtered by additional criteria such as Region, Customer, Order Type, Salesperson, Bill-to-State, and more. This flexibility allows for in-depth analysis of revenue and margin performance across various dimensions.	Ability to drill into revenue totals for invoice-level information, as well as additional drill capabilities at that level.	Options area to set various criteria.
Margin Review	A flexible report that can be run for all Sales Orders in Backlog or a single SO, presenting an initial view of SO line-item details and part attributes, with a comprehensive set of metrics displayed to the right, including Quote Estimate, SO Estimate, Job Order Estimate, and Job Order Actuals —covering hours, costs, and gross margin— to support efficient margin analysis and comparison.	Drill to Part Inquiry. Other hyperlinks drill straight to the Sales Order Costing report.	

Report	Description	Drill To	Special Features
AR Summary	Details the status of Open Accounts Receivable by Customer. Includes standard Aging of receivables by past due status. Adds the current backlog, the customer terms, and credit limit to add context.	Drill into the Customer Aging report for any single customer.	Includes a special section to calculate Average Days to Pay (ADTP) for invoice collections over the past 30, 90, 180, and 360 days. This measure is directly comparable to the terms that have been extended and can be used to determine if the customer is slowing down or speeding up in terms of payments. Also integrated with Portus Comments to be able to add and track AR-related comments for any customer account.
Customer Aging	Details of Open Invoices for a single customer.	Drill into Customer Invoice Detail for any single invoice.	Integrated with Portus Comments to be able to add and track AR-related comments for any particular invoice.
Invoice Detail	Mash-up of all details for a particular AR invoice, including header information, line items, and customer payment information.		Integrated with Portus Comments to be able to add and track AR-related comments for any particular invoice.
Cash Receipts Summary	Displays cash receipt amounts by customer and fiscal period, with flexible trend-analysis options that allow users to view data by month (default), week, or quarter for improved visibility into cash-flow patterns.	Ability to drill into any of the fiscal period dollar values to see invoice line-item-level detail.	
Cash Receipts Detail	Displays cash receipt amounts at the check/invoice level, allowing users to view data including invoice dates, payment amounts, etc.	Drill to the invoice-level detail.	Options area to run the report for one check number or for all checks/invoices within a selected date range.
AP Summary	Details the status of Open Accounts Payable by Vendor. Includes standard Aging of Payables by past due status. Adds the current Open PO and the vendor terms to add context.	There are specific drills to the transaction-level detail for each of Open PO's, Vouchered Payables, and Unvouchered Payables.	Also includes Received Goods Not Invoiced details for each vendor, so that the total potential liability to a single vendor (Open PO's, Vouchered Payments, and Unvouchered Receipts) can be seen in one report.
AP Invoice Detail	Mash-up of all details for a particular AP invoice, including header information, line items, and payment(s) to vendor information.		
Voucher Detail	Report displays Accounts Payable vendor invoice data.	Drill to Invoice Detail or PO Detail report, with further drilling to Part Inquiry.	Options area to enter invoice number or partial number to display results.
RGNI Matching	An exception-focused report that highlights purchase-order line items that have been received but not yet invoiced, providing clear visibility into receipt accruals and supporting timely reconciliation.	Drill to Purchase Order Detail and Part Inquiry reports.	
Days of Supply	An Inventory Level analysis report that calculates the Days of Supply for each part number in inventory by looking at historical usage and future demand as predicted by the MRP. The Days of Supply for each part can be compared to a target number (e.g., 30 or 90) to see what parts are most expensive in terms of working-capital utilization.	Drill to Part Inquiry to obtain details on any part in Inventory.	
On Hand Inventory	The real-time detailed view of Raw Material On Hand inventory with valuations at different costs (Std Cost, Average Cost, and Last Actual).	Drill to Part Inquiry to obtain details on any part in Inventory.	

Report	Description	Description	Special Features
Work In Process	Displays the current quantity and value of job orders in process, categorized by status, providing clear visibility into active production and inventory levels.	Drill to Part Inquiry and Job Inquiry.	Options area allowing user to select various JO statuses.
Quote Pivot	A pivot report that summarizes quote values by customer and fiscal period (weekly, monthly, quarterly, or annual), with flexible filtering by part, salesperson, product class, estimator, sales code, and group code for targeted analysis.	Ability to drill into the dollar values in any column and see Quote line-item detail.	
Quote Detail	Quote line-item-level detail, including customer and part attributes.		Options area allowing user to select between open quotes or a date range.
Quote Statistics	Provides insight into quoting efficiency by estimator, displaying the number of quotes and line items generated within a selected period, along with key metrics such as wins, hours, and dollar values to support performance analysis.	Ability to drill into the Estimator and see line-item-level detail for each quote.	Options area where user can select the date range desired.
Cycle Count Results	Details the results of cycle counts and provides measurements of count accuracy by dollars and quantity, and absolute value.	Drill to individual count records to see Ticket #, Counters ID, transaction dates, and other details of the counts.	
Payments History	Details of Historical Cash Payments by Vendor and other aggregators thereof over time.	Drill into the payment-level details of any number.	
GL Trend	Trend of ending balance by GL Account by GL Period over time or displays General Ledger Transactional data, depending on the selection in the options area.	Drill into Account Detail to see the transaction-level details of any account for a particular GL Period.	
GL Account Detail	Transaction-level details of one account for a particular GL Period or for a range of transaction dates.		

Report	Description	Drill To	Special Features
Bill of Material	Details of the Bill of Material in several formats (Flattened, Level by Level, or Indented) for a particular assembly. The BOM includes cost and other classification fields from the part master for each component in the BOM report for comprehensive slicing and dicing of BOMs.	Drill into the part level details of any component part number's Part Inquiry report.	Several options allow you to add other informational elements (e.g., AML information, Last PO Price, or BOM References) to the report.
BOM Analysis	A tool that allows the user to look at the components of a Bill of Material in several categories (# of AML Records, Lead Time Range, ABC Code, Std Cost Range, etc.)	A custom drill allows you see the results at the intersection of any category. For example, "Show me details of all parts that have only 1 AML record."	
What-If BOM	A quick-and-dirty planning tool where, for a particular assembly, the user provides a build quantity and the system comes back with all of the items on that BOM and highlights what components are readily available and therefore no issue in terms of building the What-If Quantity and what items will need to be procured and which of those are likely to be the gating item.	Drill into the part level details of any component part number's Part Inquiry report.	Last PO information for each component can be optionally displayed to provide a first order to inquiry to acquire any needed parts.
Costed BOM	A specialized BOM report that looks at the cost components of every component, including Material, Labor, Overhead, Subcontract, and Other costs, and builds up the cost through the various levels of the Bill of Materials.	Drill into the part level details of any component part number's Part Inquiry report.	
Standard Route	A simple report showing operational-level detail of the standard routing information.	Drill to Part Inquiry report.	Options area allowing various criteria to be set.
Part Inquiry	The most used report in Portus, this is a mash-up presentation of 10 different reports on one logical browser screen. It is the "Everything You Ever Wanted to Know" report for a single part number. Sections include Part Master Details, On Hand Inventory by Stores Code, Job Shortages by Job, Open Jobs (building the part question if any) by Job, Open PO's by PO, AML, Where Used.	This report has several drills: 1) PO History drill 2) Inventory Transactions drill 3) Supply Demand drill 4) Invoice History drill	A very specialized feature of the Part Inquiry report is the Market Availability section which brings in real-time inventory information for the part in question from several electronics distributors (Arrow, Avnet, etc.) so that, side-by-side with the ERP dynamics, you can see the outside-the-four-walls availability at suppliers. In addition, Part Inquiry is augmented with the Portus Comments engine to be able to record and track comments about a single part number from any system user.
Part Search	An advanced searching tool to help find a particular part in the database. Search options include by part number, description, or AML, with the ability to do several different wildcard text searches with different logical operators (OR, AND, etc.)	Drill into the part level details of any component part number's Part Inquiry report.	
Part Statistics	As the name implies, Part Statistics provides a listing of all parts in the Part Master or a filtered subset with several statistics on each, including On Hand Balances, On Order Balances, Last Issue Date, Last Receipt Date, Issue Transactions over a user-provided period of time, Receipt Transactions over a user-provided period of time, and several other statistics.	Drill into the part level details of any component part number's Part Inquiry report.	
Shortage Summary	A high-performance BI tool that leverages a real-time MRP engine to deliver up-to-the-minute shortage status for all open and released jobs. In most cases, the MRP runs in under five seconds, classifying kit requirements as supplied from Stock, On Time Purchase Orders or Jobs, Late Purchase Orders or Jobs, or Not On Order, enabling rapid, actionable insight into production and supply-chain readiness.	Drill into the specifics of any shortage category, or the entire kit list, with further drills into Part Inquiry.	

Report	Description	Drill To	Special Features
Material Availability	Displays part-level demand, highlighting required quantities and any associated shortages to provide clear visibility into material availability.	Ability to drill to Part Inquiry and Sales Order Detail.	Options area to select where to include demand from (Jobs, Safety Stock, or SO's).
Job Shortage	Part of the LiveMRP family of reports, this analysis shows the detailed job shortages for one Job. The shortages are classified into the standard categories of In Stock, On Order On Time, On Order Not on Time, and Not on Order.	Drill into the part level details of any component part number's Part Inquiry report.	Job shortage is augmented with the Portus Comments engine to be able to record and track comments about a particular job shortage item.
Shortage Detail	Part of the LiveMRP family of reports, this report is a comprehensive analysis of all shortages on all open and released jobs.	Drill into the part level details of any component part number's Part Inquiry report.	
Inventory Transactions	Flexible slicing and dicing tool to look at the Inventory Transactions over a specific period of time and be able to do analysis by a single part number, a single job, a transaction type, etc.	Drill into the part level details of any component part number's Part Inquiry report.	
Excess Inventory	Details of Excess On Hand and Excess On Order balances, based on the latest MRP for demand.	Drill into the part level details of any component part number's Part Inquiry report.	
Job Inquiry	A consolidated report combining job header, BOM component, and routing information, showing component status and shortages, current routing operations, and allowing drill-down into detailed job costing for comprehensive job analysis.	Drill to the Job Inquiry, Part Inquiry, or Sales Order Detail reports in the filter results. Ability to drill into Lot Info, Job Costing, Part Inquiry, and Job Inquiry reports in the actual report results.	Options area to run for all jobs or ability to populate a field containing any portion of a job number.
Job Log	Displays all job orders filtered by user-selected status, providing detailed job-level information including current and next operations, days at operation, days behind schedule, quantities, component status, and many other key metrics for comprehensive tracking.	Drill to the Job Inquiry, Part Inquiry, or Sales Order Detail reports.	Options area to select various Job Order status levels.
PO Receipts	Report showing PO Receipt values by fiscal period and by vendor.	Ability to drill into period values to see underlying PO Line Item detail and further drilling capabilities.	
PO Changes	Provides a clear audit of purchase order modifications, showing who made the changes, when they were made, and which POs were affected.		Options area for user to enter a single PO or run within a date range.
PO Detail	A mash-up report that brings all elements related to a single purchase order into one place. Header information and line-level details are presented in one place with several drill options.	Drill into the part level details of any component part number's Part Inquiry report. Drill to receipt-level details for quantities received on a particular line item.	
PO Log	A flexible overall purchase order report that brings all of the header and line-level elements of a Purchase Order to one report. Using a status filter, the report doubles as an Open PO report.	Drill into the part level details of any component part number's Part Inquiry report. Drill to Purchase Order details of any component through PO Detail report.	
PPV	A report of Historical Purchase Price variances comparing actual prices on PO Receipts with the standard cost at the time of receipt. Several filter capabilities allow for aggregation of PPV data by various vectors (Buyer, Vendor, Commodity, etc.)	Drill into the part level details of any component part number's Part Inquiry report. Drill to Purchase Order details of any component through PO Detail report.	

Report	Description	Drill To	Special Features
PPV Open PO's	A report of anticipated PPV's on Open Order, comparing the unit price on the Open PO's with the current standard cost. Several filter capabilities allow for aggregation of PPV data by various vectors (Buyer, Vendor, Commodity, etc.)	<p>Drill into the part level details of any component part number's Part Inquiry report.</p> <p>Drill to Purchase Order details of any component through PO Detail report.</p>	
Labor Hours Analysis	Provides employee-level clocking data for a user-selected date range, detailing direct and indirect hours, and summarizing daily totals for each employee similar to the M2M® Daily Labor report.	Drills available to the Part Inquiry and Job Inquiry reports.	
Labor Efficiency	Shows work-center efficiency over a user-defined date range, with additional filtering options by employee, department, job, customer, product class, shift, supervisor, and more for targeted performance analysis.		Filtering at the top of the report to allow reporting by Work Center, Department, Shift, Employee, Product Class, Job Number, and Part Number.
Labor Hours	Daily labor clocking by employee and department.		
Production Pivot	Displays hours by work center for a selected fiscal period (default) with flexible options to adjust reporting view, trend, and basis, including dollars or alternative period ranges, such as weekly or quarterly.	Drill into work-center job operation level clocking by fiscal period.	Filtering at the top of the report to allow reporting by Work Center, Department, Shift, Employee, Product Class, Job Number, and Part Number.
Capacity and Utilization	Shows hours in the SFM queue and total routing hours for each work center, and —when M2M® calendars are populated— displays available capacity in days versus booked work to support resource planning and utilization analysis.	Drill to work-center level detail.	Options area to select job-order status.
Labor Direct vs. Indirect	Highlights employee direct and indirect hours, comparing actual clocked time against budgeted hours, with data summarized weekly and year-to-date for performance tracking.		+This requires some simple M2M® EMPL screen and PREMPL_EXT table modifications to report accurately. For full feature use, the GAP time feature in the FAC screen should be enabled and assigned to an internal job order.
Job Cost History	Displays all jobs run for a specific part within a selected date range, showing material values, estimated versus actual costs and hours, and variances for each job to support detailed cost analysis.	Drill into Job Inquiry or Part Inquiry.	Options area to enter a partial part number or description, along with a From/To date range feature.
Job Cost Details	Provides a detailed comparison of the last 1-10 completed jobs for a part number, showing all BOM components and routing operation variances to support in-depth cost analysis		
Work Center Performance	<p>Based on a user-provided date range, reports on three key measures of work-center performance:</p> <ol style="list-style-type: none"> 1) Labor Hours 2) Costs Incurred 3) Scrap <p>The report has special algorithmic logic elements to split labor if an operator is working on multiple jobs simultaneously.</p>	There is a specific Drill Down report for each of Labor Hours, Labor Costs, and Scrap Costs.	Filtering at the top of the report to allow reporting by Work Order, Part Type, or Employee.
S/N Search	Ability to search for a particular Serial Number and bring back any associated dynamics across multiple tables, including shipments, RMA's, Receipts, etc.	Drill into the part level details of any component part number's Part Inquiry report.	

Report	Description	Drill To
Open RMA's	A report analyzing Open RMA's on several dynamics, including days open, linked sales orders and jobs, and RMA comments.	Drill to RMA Detail report.
RMA Detail	A mash-up report about a single RMA spanning Header, Line Level, and Shipment information.	Drill into the part level details of any component part number's Part Inquiry report.
RMA Dashboard	A series of charts and tables that show the performance of RMA Turn time, Aging of Open RMA's, and Volumes of RMA's Opened, Received, and Shipped. Pareto of RMA's by part number and many others.	Drill to RMA Detail report.

Report	Description	Drill To
General Description	Based on a proprietary, ultra-fast algorithm engine, the Portus MRP simulation can run a comprehensive MRP in a matter of seconds even in situations where several hundred thousand BOM relationships are involved in the simulation.	
MRP - Backlog Analysis	The most advanced report in the MRP Simulation family of reports, this report establishes a Clear to Build and Projected Availability date for every originating demand signal (e.g. Sales Orders, Forecasts). The analytics are enhanced by highlighting the Worst Gating Item and a powerful customized Drill report, which details all of the make-part and component-level requirements and their clear-to-build and projected-availability statistics. Using this report, a customer can immediately answer the question, “When will my sales order ship, and what are the parts that are holding it up?”	Backlog MRP Analysis Drill Supply Demand Part Inquiry
MRP - Demand Detail	An analytical report of both Gross Requirements and Planned Orders by Org and Part Number across the MRP plan horizon. Using Portus, filtering the requirements information can be sectioned by Buyer, Preferred Vendor, Product Classification, etc. The report can toggle between Quantity or Standard Cost as the Unit of Measure, allowing strategic planning of spend levels in the future.	Supply Demand Part Inquiry
MRP - Work Order CTB	Like the Backlog MRP Analysis report, this report presents Clear to Build, Projected Availability, and Worst Gating Item information at the work-order level.	Work Order MRP Analysis Drill Supply Demand Part Inquiry
MRP - Excess Inventory	This report uses the simulation’s exploded demand statistics to calculate Excess On-Hand and Excess On-Order statistics for all parts addressed by the MRP population. Other analytical statistics on usage and last transaction dates allow users to quickly classify inventory into traditional categories of Excess, Obsolete, Slow Moving, etc.	Supply Demand Part Inquiry
MRP - Purchasing Queue	This report is the ultimate To Do list, specifically highlighting new order, push out, pull in, and cancel messages for each buyer and their assigned parts.	Supply Demand Part Inquiry PO Detail
MRP - PO Reschedule	This report focuses on push out, pull in and cancel messages, and provides more immediate information on these actions compared to the Purchase Order Queue. It highlights the PO adjustment actions with the biggest potential savings in terms of inventory carrying costs.	Supply Demand Part Inquiry PO Detail
MRP - Exceptions	Scans the Made2Manage® database and reports back various exceptions that can cause logic issues with MRP Simulation output. Examples include parts with negative inventory, parts with no lead time, etc.	
MRP - Supply Demand	This report is a fundamental building block of the MRP Simulation engine and breaks down the details of Supply and Demand for a single part by date, vertically down the page. Pegging information details the source of demand. Reference information provides details of the source of supply. Conditional formatting highlights areas of supply/demand mismatch and a lead-timeline clearly shows the status of the supply chain before and after the lead-time milestone.	Part Inquiry
MRP - Horizontal Plan	An analytical report detailing the supply-and-demand picture of all part numbers in the MRP across the time horizon. By presenting the information horizontally in weekly buckets, buyers and others analyzing the dynamics of the supply chain can easily spot bottleneck part numbers. For ease of traversal, parts are categorized into red, orange, yellow, and green categories to quickly highlight the most critical issues.	Supply Demand Part Inquiry
MRP - Purchasing Action Board	A fully integrated workflow automation tool that streamlines the conversion of MRP Action Messages into actionable ERP transactions. Actions — Order, Pull-In, Push-Out, and Cancel — are aggregated, analyzed for impact, and presented at the Buyer/Supplier level. For each Buyer/Supplier combination, purchase orders and new requirements are organized by Part Number , with drill-down access to an interactive part level workbench. Buyers can review and adjust recommended actions at the line/delivery level, with recommendations generated by an algorithmic engine that incorporates Days of Supply, Minimum Order Quantities, Lead Times, and ABC codes . Finalized actions flow automatically into Made2Manage® through integration with the Aptean® API , creating new purchase orders or updating existing ones.	Supply Demand Part Inquiry PO Detail Purchasing Workbench