

Master Analysis Schedule

Report Date: 03/13/2006

Invertech

Parameters:

Product Number: ALL
Product Category ID: ALL

Company	00						
Product	AD-3	Wrap tape, semi-permeable	Begin INV:	2,673.3	Prod Category:	GRP	
Start Date	3/7/06	Type	Grs Qty Req	Due Date	Customer Order Ref.		
		Purchase	6,989.8	3/9/06	Fcst-SF1012		
Start Date	4/4/06	Type	Grs Qty Req	Due Date	Customer Order Ref.		
		Purchase	4,912.8	4/6/06	Fcst-SF1012		
Start Date	4/13/06	Type	Grs Qty Req	Due Date	Customer Order Ref.		
		Purchase	3,427.5	4/15/06	Fcst-SF1012		
Start Date	4/20/06	Type	Grs Qty Req	Due Date	Customer Order Ref.		
		Purchase	2,742.0	4/22/06	Fcst-SF1012		
End Schedule for Product: AD-3			18,072.1				

Analysis:	Includes Past Due						Future Thru :
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	6,989.8	0.0	0.0	4,912.8	3,427.5	2,742.0	
Gross Receipts	698,036.7	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	872,008.2	872,008.2	872,008.2	867,095.4	863,667.9	860,925.9	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	GR-12R	12" rubber grip with nylon insert wrap	Begin INV:	977.0	Prod Category:	GRP	
Start Date	3/9/06	Type	Grs Qty Req	Due Date	Customer Order Ref.		
		Manufacture	4,036.0	3/12/06	Fcst-SF1012		
Start Date	4/6/06	Type	Grs Qty Req	Due Date	Customer Order Ref.		
		Manufacture	2,150.0	4/9/06	Fcst-SF1012		
Start Date	4/15/06	Type	Grs Qty Req	Due Date	Customer Order Ref.		
		Manufacture	1,500.0	4/18/06	Fcst-SF1012		
Start Date	4/22/06	Type	Grs Qty Req	Due Date	Customer Order Ref.		
		Manufacture	1,200.0	4/25/06	Fcst-SF1012		

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End Schedule for Product: GR-12R 8,886.0

Analysis:	Includes Past Due			Future Thru :			Notes:
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	
Gross Requirements	4,036.0	0.0	0.0	0.0	2,150.0	2,700.0	
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	-2,560.0	-2,560.0	-2,560.0	-2,560.0	-4,710.0	-7,410.0	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	2,560.0	0.0	0.0	0.0	2,150.0	2,700.0	

Product	HC-22	Head Cover	Begin INV:	9,179.0	Prod Category:	CLB
Start Date	2/27/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	2,249.0	3/4/06	Fcst-SF1012	
Start Date	3/7/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	4,036.0	3/12/06	Fcst-SF1012	
Start Date	3/27/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	2,150.0	4/1/06	Fcst-SF1012	
Start Date	4/4/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	2,150.0	4/9/06	Fcst-SF1012	
Start Date	4/5/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	1,500.0	4/10/06	Fcst-SF1012	
Start Date	4/12/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	1,200.0	4/17/06	Fcst-SF1012	
Start Date	4/13/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	1,500.0	4/18/06	Fcst-SF1012	
Start Date	4/17/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	500.0	4/22/06	Fcst-SF1012	
Start Date	4/20/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	1,200.0	4/25/06	Fcst-SF1012	

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Product Number: ALL
Product Category ID: ALL

End Schedule for Product: **HC-22** **16,485.0**

Analysis:		Includes Past Due				Future Thru :	
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	6,285.0	0.0	2,150.0	0.0	3,650.0	4,400.0	
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	126,090.0	126,090.0	123,940.0	123,940.0	120,290.0	115,890.0	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	HZL-44	Shaft hozzle, graphite encased			Begin INV:	-316,240.0	Prod Category:	HD1
Start Date	2/24/06	Type	Grs Qty Req		Due Date		Customer Order Ref.	
		Manufacture	20,180.0		2/28/06		Fcst-SF1012	
Start Date	3/10/06	Type	Grs Qty Req		Due Date		Customer Order Ref.	
		Manufacture	2,500.0		3/14/06		Fcst-SF1012	
Start Date	3/24/06	Type	Grs Qty Req		Due Date		Customer Order Ref.	
		Manufacture	10,750.0		3/28/06		Fcst-SF1012	
Start Date	4/2/06	Type	Grs Qty Req		Due Date		Customer Order Ref.	
		Manufacture	7,500.0		4/6/06		Fcst-SF1012	
Start Date	4/9/06	Type	Grs Qty Req		Due Date		Customer Order Ref.	
		Manufacture	6,000.0		4/13/06		Fcst-SF1012	

End Schedule for Product: **HZL-44** **46,930.0**

Analysis:		Includes Past Due				Future Thru :	
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	22,680.0	0.0	10,750.0	7,500.0	6,000.0	0.0	
Gross Receipts	1,750.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	-145,070.0	-145,070.0	-155,820.0	-163,320.0	-169,320.0	-169,320.0	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	145,070.0	0.0	10,750.0	7,500.0	6,000.0	0.0	

Product	IP-N7	Nickle insert plate			Begin INV:	-2,438.0	Prod Category:	HD1
Start Date	2/11/06	Type	Grs Qty Req		Due Date		Customer Order Ref.	
		Purchase	6,747.0		3/4/06		Fcst-SF1012	

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Start Date	3/11/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	6,450.0	4/1/06	Fcst-SF1012
Start Date	3/20/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	4,500.0	4/10/06	Fcst-SF1012
Start Date	3/27/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	3,600.0	4/17/06	Fcst-SF1012

End Schedule for Product: IP-N7 21,297.0

Analysis: Includes Past Due Future Thru :

Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
Gross Requirements	6,747.0	0.0	6,450.0	0.0	4,500.0	3,600.0	
Gross Receipts	275.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	-7,405.0	-7,405.0	-13,855.0	-13,855.0	-18,355.0	-21,955.0	
Planned POs	7,405.0	0.0	6,450.0	0.0	4,500.0	3,600.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	LR-01	Hozzle casting (cylinder shape, tapered)	Begin INV:	-529,903.0	Prod Category:	HD1
Start Date	2/19/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	20,180.0	2/24/06	Fcst-SF1012	
Start Date	3/5/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	2,500.0	3/10/06	Fcst-SF1012	
Start Date	3/19/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	10,750.0	3/24/06	Fcst-SF1012	
Start Date	3/28/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	7,500.0	4/2/06	Fcst-SF1012	
Start Date	4/4/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	6,000.0	4/9/06	Fcst-SF1012	

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Parameters:

Product Number: ALL
Product Category ID: ALL

End Schedule for Product: LR-01 46,930.0

Analysis:		Includes Past Due				Future Thru :	
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	22,680.0	10,750.0	0.0	7,500.0	6,000.0	0.0	
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	315,517.0	304,767.0	304,767.0	297,267.0	291,267.0	291,267.0	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	ON-02	Shaft label & stamp			Begin INV:	76,721.6	Prod Category:	SHF
Start Date	2/22/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			7,325.3	2/28/06	Fcst-SF1012	
Start Date	3/8/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			907.5	3/14/06	Fcst-SF1012	
Start Date	3/22/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			3,902.3	3/28/06	Fcst-SF1012	
Start Date	3/31/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			2,722.5	4/6/06	Fcst-SF1012	
Start Date	4/7/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			2,178.0	4/13/06	Fcst-SF1012	

End Schedule for Product: ON-02 17,035.6

Analysis:		Includes Past Due				Future Thru :	
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	8,232.8	0.0	3,902.3	2,722.5	2,178.0	0.0	
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	131,881.7	131,881.7	127,979.5	125,257.0	123,079.0	123,079.0	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	ORS30007	Gold plated o-ring, 3/8" diameter			Begin INV:	-2,039,189.0	Prod Category:	HD1
Start Date	2/11/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			100,900.0	2/19/06	Fcst-SF1012	

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Start Date	2/25/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	12,500.0	3/5/06	Fcst-SF1012
Start Date	3/11/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	53,750.0	3/19/06	Fcst-SF1012
Start Date	3/20/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	37,500.0	3/28/06	Fcst-SF1012
Start Date	3/27/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	30,000.0	4/4/06	Fcst-SF1012

End Schedule for Product: ORS30007 234,650.0

Analysis:		Includes Past Due				Future Thru :	
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	113,400.0	53,750.0	37,500.0	30,000.0	0.0	0.0	
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	-1,059,725.0	-1,113,475.0	-1,150,975.0	-1,180,975.0	-1,180,975.0	-1,180,975.0	
Planned POs	1,059,725.0	53,750.0	37,500.0	30,000.0	0.0	0.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	SHF-100SS	44" stainless steel graphite shaft stiff	Begin INV:	-9,887.0	Prod Category:	SHF
Start Date	2/28/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	4,036.0	3/12/06	Fcst-SF1012	
Start Date	3/14/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	500.0	3/26/06	Fcst-SF1012	
Start Date	3/28/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	2,150.0	4/9/06	Fcst-SF1012	
Start Date	4/6/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	1,500.0	4/18/06	Fcst-SF1012	
Start Date	4/13/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	1,200.0	4/25/06	Fcst-SF1012	

Master Analysis Schedule

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Product Number: ALL
Product Category ID: ALL

End Schedule for Product: SHF-100SS 9,386.0

Analysis:	Includes Past Due				Future Thru :		Notes:	
	Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006		20-May-2006
GrossRequirements		4,036.0	0.0	500.0	0.0	2,150.0	2,700.0	
Gross Receipts		0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand		-1,650.0	-1,650.0	-2,150.0	-2,150.0	-4,300.0	-7,000.0	
Planned POs		0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs		1,650.0	0.0	500.0	0.0	2,150.0	2,700.0	

Product	TEMPORARY	Temporary Part Number	Begin INV:	-149,707.0	Prod Category:	SHF
Start Date	3/10/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	4,036.0	3/12/06	Fcst-SF1012	
Start Date	4/7/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	2,150.0	4/9/06	Fcst-SF1012	
Start Date	4/16/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	1,500.0	4/18/06	Fcst-SF1012	
Start Date	4/23/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	1,200.0	4/25/06	Fcst-SF1012	

End Schedule for Product: TEMPORARY 8,886.0

Analysis:		Includes Past Due				Future Thru :	
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	4,036.0	0.0	0.0	0.0	2,150.0	2,700.0	
Gross Receipts	152,744.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	-1,000.0	-1,000.0	-1,000.0	-1,000.0	-3,150.0	-5,850.0	
Planned POs	1,000.0	0.0	0.0	0.0	2,150.0	2,700.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	THP-46	Titanium pear shaped club head	Begin INV:	1,787.0	Prod Category:	HD1
Start Date	3/4/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	4,036.0	3/12/06	Fcst-SF1012	
Start Date	4/1/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	2,150.0	4/9/06	Fcst-SF1012	

Master Analysis Schedule

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Product Number: ALL
Product Category ID: ALL

Start Date	4/10/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Manufacture	1,500.0	4/18/06	Fcst-SF1012
Start Date	4/17/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Manufacture	1,200.0	4/25/06	Fcst-SF1012
End Schedule for Product: THP-46			8,886.0		

Analysis: *Includes Past Due* *Future Thru :*

Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	4,036.0	0.0	0.0	0.0	2,150.0	2,700.0	
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	-2,250.0	-2,250.0	-2,250.0	-2,250.0	-4,400.0	-7,100.0	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	2,250.0	0.0	0.0	0.0	2,150.0	2,700.0	

Product	TLS-4250XLS	46" XLS driver, graphite shaft titanium	Begin INV:	214.0	Prod Category:	CLB
Start Date	3/9/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	100.0	3/15/06	Fcst-SF1014	
Start Date	3/12/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	4,150.0	3/18/06	Fcst-SF1012	
Start Date	4/9/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	2,150.0	4/15/06	Fcst-SF1012	
Start Date	4/18/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	1,500.0	4/24/06	Fcst-SF1012	
Start Date	4/25/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Manufacture	1,200.0	5/1/06	Fcst-SF1012	
End Schedule for Product: TLS-4250XLS			9,100.0			

Analysis: *Includes Past Due* *Future Thru :*

Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	4,250.0	0.0	0.0	0.0	2,150.0	2,700.0	
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	-2,362.0	-2,362.0	-2,362.0	-2,362.0	-4,512.0	-7,212.0	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	2,362.0	0.0	0.0	0.0	2,150.0	2,700.0	

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Product	TP-G5800	Graphite weight transfer plug	Begin INV:	-622.0	Prod Category:	HD1
Start Date	2/20/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	4,498.0	3/4/06	Fcst-SF1012	
Start Date	3/20/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	4,300.0	4/1/06	Fcst-SF1012	
Start Date	3/29/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	3,000.0	4/10/06	Fcst-SF1012	
Start Date	4/5/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	2,400.0	4/17/06	Fcst-SF1012	
End Schedule for Product: TP-G5800			14,198.0			

Analysis:	Includes Past Due						Future Thru :	Notes:
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006		
Gross Requirements	4,498.0	0.0	4,300.0	0.0	3,000.0	2,400.0		
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0		
Projected On Hand	-5,120.0	-5,120.0	-9,420.0	-9,420.0	-12,420.0	-14,820.0		
Planned POs	5,120.0	0.0	4,300.0	0.0	3,000.0	2,400.0		
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0		

End Schedule for Company:	00
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Company	01
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Product	AD-1	Adhesive glue, non-solluable a1	Begin INV:	-3,584,826.3	Prod Category:	GRP
Start Date	3/7/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	9,590.0	3/9/06	Fcst-SF1012	
Start Date	4/4/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	6,740.3	4/6/06	Fcst-SF1012	
Start Date	4/13/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	4,702.5	4/15/06	Fcst-SF1012	
Start Date	4/20/06	Type	Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase	3,762.0	4/22/06	Fcst-SF1012	

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End Schedule for Product: AD-1 24,794.7

Analysis:		Includes Past Due				Future Thru :	
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	9,590.0	0.0	0.0	6,740.3	4,702.5	3,762.0	
Gross Receipts	7,471.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	-696.8	-696.8	-696.8	-7,437.1	-12,139.6	-15,901.6	
Planned POs	696.8	0.0	0.0	6,740.3	4,702.5	3,762.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	AD-2	Adhesive tape - black matte finish			Begin INV:	-1,605,326.8	Prod Category:	GRP
Start Date	3/8/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			6,989.8	3/9/06	Fcst-SF1012	
Start Date	4/5/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			4,912.8	4/6/06	Fcst-SF1012	
Start Date	4/14/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			3,427.5	4/15/06	Fcst-SF1012	
Start Date	4/21/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			2,742.0	4/22/06	Fcst-SF1012	

End Schedule for Product: AD-2 18,072.1

Analysis:	Includes Past Due						Future Thru :	
	Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
	GrossRequirements	6,989.8	0.0	0.0	4,912.8	3,427.5	2,742.0	
	Gross Receipts	570.0	0.0	0.0	0.0	0.0	0.0	
	Projected On Hand	-3,452.8	-3,452.8	-3,452.8	-8,365.6	-11,793.1	-14,535.1	
	Planned POs	3,452.8	0.0	0.0	4,912.8	3,427.5	2,742.0	
	Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

Product	AD-4	Grip inscription ink - white			Begin INV:	-248,242.8	Prod Category:	GRP
Start Date	3/8/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			688.3	3/9/06	Fcst-SF1012	
Start Date	4/5/06	Type			Grs Qty Req	Due Date	Customer Order Ref.	
		Purchase			483.8	4/6/06	Fcst-SF1012	

Master Analysis Schedule

Report Date: 03/13/2006

Invertech

Parameters:

Product Number: ALL
Product Category ID: ALL

Start Date	4/14/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	337.5	4/15/06	Fcst-SF1012
Start Date	4/21/06	Type	Grs Qty Req	Due Date	Customer Order Ref.
		Purchase	270.0	4/22/06	Fcst-SF1012

End Schedule for Product:	AD-4	1,779.5
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Analysis:	Includes Past Due						Future Thru :
Period Date	13-Mar-2006	19-Mar-2006	26-Mar-2006	2-Apr-2006	9-Apr-2006	20-May-2006	Notes:
GrossRequirements	688.3	0.0	0.0	483.8	337.5	270.0	
Gross Receipts	0.0	0.0	0.0	0.0	0.0	0.0	
Projected On Hand	4,156.0	4,156.0	4,156.0	3,672.2	3,334.7	3,064.7	
Planned POs	0.0	0.0	0.0	0.0	0.0	0.0	
Planned Jobs	0.0	0.0	0.0	0.0	0.0	0.0	

End Schedule for Company: 01