

Prime Test Data

REORDER ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)
Contact: PATRICIA JOHN

Item No.	Description			ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks	On Order B/O QTY	Prev Order Qty/Date	MTR Avg Mo Use
	Type	Size	Plies		Client Site	Warehouse	TOTAL				
0457937	IBM 1403 RIBBONS			EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
								0	0.000	/	0.000
1452	TAG-CLEANING INSTRUCTION			EA/1	0.000	1,606.000	1,606.000	1,500.00	0.000	PO02-019081	0
	50	3 X 7	1					0	0.000	3,000.00/10/7/02	125.000
	LEONNA MONTOR										
19-102	MASTERGUARD SAFES			EA/1	0.000	0.000	0.000	200.00	0.000		0 Q
	30	8-1/2 X 11	1					0	536.000	/	11.250
	MARIANNE AQUINO										
19-106	MAP & PLAN SECURITY			EA/1	0.000	540.000	540.000	350.00	0.000		0
	30	8-1/2 X 11	1					0	0.000	/	230.000
19-99	TL15/TL30 CASHGARD SAFES			EA/1	0.000	0.000	0.000	350.00	0.000		0 Q
	30	8-1/2 X 11	1					0	1,260.000	/	0.000
	MARIANNE AQUINO ON HOLD/PER EMAIL ON 9/23/03 (S ROMIGH)										
2584	PURCHASE ORDER- BRANCH			PK/200	0.000	7.000	7.000	4.00	0.000	PO03-030191	0
	10	8-1/2 X 11-3/4	4					0	0.000	15.00/8/18/03	3.417
	MELONY TORREY										
2825	SHIPPING REQUEST/MULLBERR			PK/50	0.000	2.000	2.000	1.00	0.000	PO03-030914	0
	10	8-1/2 X 11-3/4	4					0	0.000	20.00/9/9/03	4.333
	CHRISTINE HERRING 330 489-4179 PER CHRISTINE'S EMAIL, REPRINT ENOUGH TO COVER HER BACKORDER ONLY										
3431	REQUISITION - MATERIAL			PK/50	0.000	2.000	2.000	1.00	0.000		0
	10	8-1/2 X 11-3/4	5					0	0.000	/	7.000
	MELONY TORREY										
3555	NAME TAG - BLUE- DIEBOLD			SH/10	0.000	0.000	0.000	20.00	0.000		0 Q
	50	3 X 2	1					0	0.000	/	0.000
	BETTY HUFF/JENNY BROWN NO LONGER USE										
3560	BLUE A/P BUSINESS REPLY			PK/50	0.000	622.000	622.000	500.00	0.000	PO03-027741	0
	40	5-3/8 X 10-3/4	1					0	0.000	1,000.00/6/16/03	300.083
	SHARON PINCHARD 330 490-3802 MAXINE HAMILTON PER MAXINE, SCRAP BALANCE DUE TO NEW REVISION 5/03										
3564-ES MASTERS	MASTER DIEBOLD BC'S			BX/500	0.000	0.000	0.000	8,000.00	600.000	PO03-025640	0 Q
	30		1					0	0.000	50.00/4/16/03	0.000

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					Client Site	Warehouse	TOTAL				
3680		ON-LINE INVOICE ENVELOPE		EA/1	0.000	46.000	46.000	5.00	0.000		0
	40	9 X 12	1					0	0.000	/	50.000
		NO CONTACT PERSON FOR THIS ITEM,(SLOW USAGE) ONLY 25 LEFT IN STOCK/CHANGED REORDER NOTICE TO 5 GAVE SAMPLE TO DON /HE WILL CHECK WITH A/P 8/11/02 SC									
3717		CELLULAR TELECOMM		EA/1	0.000	20.000	20.000	10.00	0.000	PO03-024803	0
	30	8-1/2 X 11	2					0	0.000	500.00/3/25/03	63.083
		JENNIFER KRAFT /ELAINE CONARD LOWERED LS TO 50 PER EC 1/28/02									
3772		SERVICE WORK ORDER		PK/100	0.000	0.000	0.000	6.00	0.000	PO02-016412	0 Q
	10	8-1/2 X 11-1/2	3					0	0.000	10.00/7/18/02	0.917
		BERNA HENDRICKS/CHARLOTTE, NC									
50-106A		REMOTE DATABASE		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11						0	0.000	/	0.000
		ELAINE CONARD									
50-29		A2005 SMART CARD READER		EA/1	0.000	0.000	0.000	50.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	1.667
		ELAINE CONARD CHANGE LS LEVEL TO 50 PER EC 9/01									
50-65A		CASE STUDY/KITTY HAWK		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11						0	1.000	/	5.000
		MARIANNE AQUINO									
55-01		GEMS-GLOBAL ELECTION		EA/1	0.000	1,409.000	1,409.000	1,500.00	0.000		0 Q
	90	8-1/2 X 11	1					0	0.000	/	1,101.417
		SARA MORRIS 330 490-6918 JENNIFER BAKO NEW REVISION WILL BE PRINTED ONCE STOCK IS DELPLETE/PER SARAH 7/03									
55-03		ACCVOTE-TS		EA/1	0.000	0.000	0.000	600.00	0.000		0 Q
	30	8-1/2 X 11	1					0	67.000	/	940.833
		SARA MORRIS 330 490-6918 JENNIFER BAKO									
55-04		DIEBOLD ELECTION SYSTEMS		EA/1	0.000	2,206.000	2,206.000	1,500.00	0.000		0
	90	8-1/2 X 11	2					0	0.000	/	1,272.500
		SARAH MORRIS									

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					Client Site	Warehouse	TOTAL				
55-05		VOTING SYS POCKET FOLDER		EA/1	0.000	1,977.000	1,977.000	1,500.00	0.000		0
	90		2					0	0.000	/	837.400
55-06		ELECTION SYSTEMS/STATE OF		EA/1	0.000	506.000	506.000	500.00	0.000		0
	90	8-1/2 X 11	1					0	0.000	/	990.000
		SARAH MORRIS 490-6918									
60-20		SECURITY PLANNING GUIDE		EA/1	0.000	200.000	200.000	200.00	0.000		0 Q
			0					0	0.000	/	0.000
		JENNIFER BAKO									
60-58		DIEBOLD DIRECT/ATM		EA/1	0.000	1,671.000	1,671.000	3,500.00	0.000		0 Q
		8-1/2 X 11	0					0	0.000	/	4.250
		SANDY STAMBAUGH-CANNON									
60-82		CUNA DIRECT CATALOG 1/03		EA/1	0.000	0.000	0.000	350.00	0.000		0 Q
	90							0	0.000	/	122.200
		SANDIE STAMBAUGH-CANNON									
		THIS CATALOG HAS THE SAME ITEM NUMBER,(ALSO LOOKS THE SAME) AS THE DIEBOLD DIRECT CATALOG, (60-81)									
		PER SANDIE, USE ITEM NUMBER 60-82,(BANDED/VERSION B)									
70-1051		SECURESTAT		EA/1	0.000	80.000	80.000	250.00	0.000		0 Q
	30		0					0	0.000	/	71.667
		JENNIFER KRAFT									
70-1053		1700 (D) SECURESTAT ALARM		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11						0	327.000	/	72.333
		JENNIFER KRAFT									
		NO LONGER CANCELLED 4/30/02									
70-1055		DATA NETWORKING SOLUTIONS		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	30		0					0	48.000	/	41.083
		JENNIFER WEISER									
70-1075		XR200 COMMAND PROCESSOR		EA/1	0.000	0.000	0.000	200.00	0.000		0 Q
	30	8-1/2 X 11	0					0	65.000	/	0.000
		JENNIFER KRAFT									
70-1076		XR40 COMMAND PROCESSOR		EA/1	0.000	194.000	194.000	200.00	0.000		0 Q
	30	8-1/2 X 11	0					0	0.000	/	4.667
		JENNIFER KRAFT									
70-1077		TECHNICAL		EA/1	0.000	0.000	0.000	300.00	0.000		0 Q
	30	8-1/2 X 11	0					0	10.000	/	0.000

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					Client Site	Warehouse	TOTAL				
		JENNIFER KRAFT									
70-1078		SECURITY IN-DEPTH		EA/1	0.000	5.000	5.000	10.00	0.000		0 Q
	30	8-1/2 X 11	0					0	10.000	/	0.083
		JENNIFER KRAFT									
70-1079		SECURITY		EA/1	0.000	0.000	0.000	150.00	0.000		0 Q
	30	8-1/2 X 11	0					0	10.000	/	0.000
		JENNIFER KRAFT/ELAINE CONARD ORDERING 500 FROM SUPPLIER, PER ELAINE 5/02									
70-1131		HANDNET FOR		EA/1	0.000	0.000	0.000	150.00	0.000		0 Q
	30	8-1/2 X 11	0					0	0.000	/	2.500
		JENNIFER KRAFT									
70-1155		VIDEO MANAGEMENT		EA/1	0.000	0.000	0.000	25.00	0.000		0 Q
	30	8-1/2 X 11	0					0	36.000	/	0.000
		ELAINE CONARD LOWERED LSN TO 25 PER ELAINE 8/21/01									
70-1157		SHORT FORM CAT/PRODUCT		EA/1	0.000	0.000	0.000	165.00	0.000		0 Q
	30	8-1/2 X 11	0					0	0.000	/	0.167
		ELAINE CONARD									
70-1159		PASSVAULT/THE FUTURE OF		EA/1	0.000	294.000	294.000	350.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	29.083
		JENNIFER WEISER/ELAINE CONARD									
70-131SDM		SECURITY DISTRIBUTING &		EA/1	0.000	28.000	28.000	250.00	0.000		0 Q
	30	8-1/2 X 11	4					0	0.000	/	1.000
		JENNIFER KRAFT									
70-1351		SECURITY PRODUCT		EA/1	0.000	0.000	0.000	200.00	0.000		0 Q
	30	8-1/2 X 11	27					0	0.000	/	91.083
		JENNIFER KRAFT									
70-271		PRESIDER ALERTNET FAMILY		EA/1	0.000	157.000	157.000	250.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	16.583
		JENNIFER KRAFT									
70-353		VSS 305/MUX VIDEO		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	0.000
		JENNIFER KRAFT									
70-386		TALK-A-PHONE BROCHURE		EA/1	0.000	0.000	0.000	350.00	0.000		0 Q
	30		1					0	10.000	/	0.000

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					Client Site	Warehouse	TOTAL				
JENNIFER KRAFT / ELAINE CONARD											
70-501		100/200 SS WAIST-HIGH		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	0.000
JENNIFER KRAFT											
70-536		SUREILLANCE PRODUCTS		EA/1	0.000	0.000	0.000	100.00	0.000		0 Q
	30	8-1/2 X 11	1					0	20.000	/	0.000
JENNIFER KRAFT											
70-547		ACCUTRACK1200-DIGITAL		EA/1	0.000	0.000	0.000	500.00	0.000		0 Q
	30	8-1/2 X 11	1					0	230.000	/	171.667
JENNIFER KRAFT PER JENNIFER, STILL UNDER REVISION,WIIL NOT BE READY TO PRINT TILL 1ST QUARTER OF 2003, HOWEVER WILL SEND OVER AFEW COPIES TO HOLD US OVER 10/02											
70-548		ELECTRONIC SECURITY QK		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	30	8-1/2 X 11	2					0	65.000	/	0.000
JENNIFER KRAFT											
70-549		INTEGRATED SECURITY		EA/1	0.000	-72.000	-72.000	350.00	0.000		0 Q
	30	8-1/2 X 11	2					0	0.000	/	383.000
JENNIFER KRAFT PER TERRIE IPSON, BEING REPRINTED & SHOULD RECEIVE BY END OF THIS WEEK. 6/17/03											
70-558		SECURITY RESOURCE PROVIDE		EA/1	0.000	0.000	0.000	500.00	0.000		0 Q
	30	8-1/2 X 11						0	25.000	/	0.000
JENNIFER KRAFT THIS BROCHURE MIGHT BE SCRAPPED/DO NOT SHIP ANY TILL "OK" FROM JENNIFER 6/14/02											
70-559		ADVANCED ENTRY CONTROL		EA/1	0.000	80.000	80.000	350.00	0.000		0 Q
	90	8-1/2 X 11						0	0.000	/	0.000
JENNIFER KRAFT											
70-560		GEM-GLOBAL ENTERPRISE MGR		EA/1	0.000	317.000	317.000	500.00	0.000		0 Q
	30	11 X 17	4					0	0.000	/	221.167
JENNIFER KRAFT/TERRIE EPSON 330 489-4279											
70-580		PACOM/PROVIDING ENTERPRIS		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	90	8-1/2 X 11						0	6.000	/	1.333
JENNIFER KRAFT											
70-701		CURRENCY SYS/ENTERTAINMEN		EA/1	0.000	172.000	172.000	125.00	0.000		0
	90	8-1/2 X 11	1					0	0.000	/	55.000

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					Client Site	Warehouse	TOTAL				
70-702		CURRENCY SYS/FINANCIAL R1		EA/1	0.000	171.000	171.000	125.00	0.000		0
	90	8-1/2 X 11	1					0	0.000	/	55.000
70-706		CS-700		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	90	8-1/2 X 11	1					0	15.000	/	0.000
		JENNIFER KRAFT NOT IN STOCK YET 2/13/02									
70-721		HOW SECURE IS YOUR		EA/1	0.000	0.000	0.000	80.00	0.000		0 Q
	30	8-1/2 X 11	1					0	2.000	/	0.000
		JENNIFER KRAFT/ELAINE CONARD									
70-761		TELGUARD TG-200M/TG-300M		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	30	8-1/2 X 11						0	25.000	/	0.000
		JENNIFER KRAFT/ELAINE CONARD									
70-762		TELGUARD-WHEN COMMUCATIO		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	30	8-1/2 X 11						0	0.000	/	0.000
		JENNIFER KRAFT/ELAINE CONARD									
70-857		BLACK & WHITE VIDEO		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	30	8-1/2 X 1	1					0	537.000	/	0.000
		JENNIFER WEISER-KRAFT									
70-858		D-200C 20 COLOR MONITOR		EA/1	0.000	0.000	0.000	10.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	6.667
		JENNIFER WEISER/ELAINE CONARD ORDERING MORE PER EC 11/01									
70-860		D-A9C 9 COLOR MONITOR		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	30	8-1/2 X 11	1					0	10.000	/	0.000
		JENNIFER KRAFT									
70-869		VAT 21 PNEUMATIC SYSTEMS		EA/1	0.000	178.000	178.000	170.00	0.000		0
	30	8-1/2 X 11						0	0.000	/	23.083
		JENNIFER BAKO/JENNIFER KRAFT									
70-951		D-424 IIM 1/3 B&W CAMERA		EA/1	0.000	14.000	14.000	300.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	0.000
		JENNIFER WEISER									
70-952		D-224C 1/3 COLOR CAMERA		EA/1	0.000	100.000	100.000	300.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	2.083
		JENNIFER KRAFT									

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					Client Site	Warehouse	TOTAL				
70-953		D/06BM 1/3 HIGH-RES B&W		EA/1	0.000	100.000	100.000	300.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	0.417
		JENNIFER KRAFT									
70-954		D-02C 1/3 HI-RES DSP		EA/1	0.000	98.000	98.000	300.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	7.917
		JENNIFER KRAFT									
70-959		D-21CA 21 COLOR MONITOR		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	0.000
		JENNIFER KRAFT									
70-961		ENVIRONMENTAL CAMERA		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11						0	50.000	/	0.000
		JENNIFER WEISER/ELAINE CONARD									
72-16		SECUROMATIC AFTER HOUR		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	30	8-1/2 X 11	1					0	599.000	/	96.750
74-8		BULLET RESISTIVE PRODUCTS		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11						0	449.000	/	70.333
76-32		UNDERCOUNTER EQUIPMENT		EA/1	0.000	0.000	0.000	600.00	0.000		0 Q
	30	8-1/2 X 11	0					0	455.000	/	189.250
		MARIANNE AQUINO									
		PER MARIANNE, WILL NOT BE REPRINTING TILL FIRST QUARTER OF 2003 DUE TO BUDGET CONSTRAINTS 11/02									
76-36		MCS 2000 & 3000 LAMINATE		EA/1	0.000	0.000	0.000	50.00	0.000		0 Q
	90	BLANK	11					0	15.000	/	1.250
		MARIANNE AQUINO									
77-102		DIEBOLD ADVISOR-ATM		EA/1	0.000	0.000	0.000	300.00	0.000		0 Q
	30	8-1/2 X 11	1					0	656.000	/	2.417
		DAWN MICHELE HARPER/JENNIFER BAKO									
77-103		SERVICES FOLDER		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	90	8-1/2 X 11						0	1,135.000	/	0.000
		DAWN- MICHELE HARPER/JENNIFER BAKO									
77-107		SERVICE SATISF/GUAR		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
			0					0	150.000	/	60.000
		DAWN MICHELE HARPER/JENNIFER BAKO									

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					Client Site	Warehouse	TOTAL				
77-110		ATM POCKET GUIDE		EA/1	0.000	0.000	0.000	500.00	0.000		0 Q
	90	BLANK						0	635.000	/	1.667
		JENNIFER BAKO									
		PER JENNIFER, THIS ITEM SHOULD BE AVAILABLE BY THE END OF AUGUST 8/7/03									
77-120		ELECT & PHYS SECURITY		EA/1	0.000	8.000	8.000	1.00	0.000		0 Q
	30	8-1/2 X 11						0	710.000	/	1.667
		DAWN MICHELE HARPER/JENNIFER BAKO									
77-121		ATM HARDWARE MAINT SOLUT		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	30	8-1/2 X 11						0	391.000	/	0.000
		DAWN MICHELE HARPER/JENNIFER BAKO									
77-129		CUSTOMER SERVICE BROCHURE		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	30	17 X 11	1					0	85.000	/	0.000
		DAWN MICHELE HARPER/JENNIFER BAKO									
77-350		VERDI DELIVERY CONSULTING		EA/1	0.000	245.000	245.000	300.00	0.000		0 Q
	30	8-1/2 X 11	0					0	0.000	/	54.583
		DAWN MICHELE HARPER/JENNIFER BAKO									
		RECEIVED 800 FROM CEI 4/03									
77-353		VERDI DELIVERY STRATEGY		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11	0					0	80.000	/	0.000
		DAWN MICHELE HARPER/JENNIFER BAKO									
77-432		LIGHTNING ALWAYS STRIKE		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30		1					0	0.000	/	0.000
		DAWN MICHELE HARPER/JENNIFER BAKO									
77-454		TIS 4 TRI FOLDER		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11	0					0	3.000	/	0.000
		DAWN MICHELE HARPER/JENNIFER BAKO									
77-465		DIEBOLD FASTLINE DATA SHT		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	30	8-1/2 X 11						0	385.000	/	0.000
		DAWN MICHELE HARPER/JENNIFER BAKO									
77-500		SURVEILLANCE FILM LAB		EA/1	0.000	1.000	1.000	1.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	17.500
		DAWN MICHELE HARPER/JENNIFER BAKO									
78-135		VAT 21 DRIVE-UP SYSTEM		EA/1	0.000	358.000	358.000	500.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	163.917

Reorder: Q = Quantity W = Weeks

Prime Test Data

REORDER ANALYSIS

Prepared For: PRIME TEST DATA CLIENT (342)
Contact: PATRICIA JOHN

Item No.	Description		ISSUE	Current Inventory Level			Reorder Qty	On Order	Prev Order	MTR
	Type	Size		Plies	Unit/Qty	Client Site				
	MARIANNE AQUINO REORDERING 4,000, SHOULD HAVE BY 08-05-02									
78-581	DRIVE-UP BUSINESS CASE		EA/1	0.000	0.000	0.000	10.00	0.000		0 Q
	90	BLANK	1				0	10.000	/	0.000
	MARIANNE AQUINO									
78-583	VAT 23 UNDERGROUND		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11	1				0	706.000	/	27.833
	MARIANNE AQUINO									
78-585	ONE WAY VIDEO FOR VATS		EA/1	0.000	0.000	0.000	300.00	0.000		0 Q
	30	8-1/2 X 11	1				0	381.000	/	4.500
	MARIANNE AQUINO									
78-587	VIDEONET PRIVATE MULTIMED		EA/1	0.000	0.000	0.000	80.00	0.000		0 Q
	30	8-1/2 X 11	1				0	141.000	/	0.000
	MARIANNE AQUINO									
78-589	DRIVE UP PHARMACY		EA/1	0.000	0.000	0.000	150.00	0.000		0 Q
	30	17 X 11	1				0	94.000	/	16.667
	MARIANNE AQUINO									
78-597	VAT 30 PRODUCT CARD		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	30	8-1/2 X 11	1				0	166.000	/	37.167
	TONYA WRIGHT									
78-601	VAT 23 OVRHEAD D/UP		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	30	8-1/2 X 11	0				0	1,421.000	/	4.167
	MARIANNE AQUINO									
78-606	816 AUDIO SYSTEM		EA/1	0.000	0.000	0.000	400.00	0.000		0 Q
	30	8-1/2 X 11					0	754.000	/	96.917
	MARIANNE AQUINO									
78-608	VIDEONET/PRIVATE TELEVISI		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	90	8-1/2 X 11					0	201.000	/	0.000
	MARIANNE AQUINO									
78-650	ELECTRIC TRANSACTION		EA/1	0.000	0.000	0.000	500.00	0.000		0 Q
	90	8-1/2 X 11	1				0	0.000	/	0.000
	MARIANNE AQUINO PER JENNIFER BAKO, PRINTING 3500 SHOULD HAVE BY END OF MONTH 3/03									
79-371	EXPRESS DELIVERY XT/R7		EA/1	0.000	437.000	437.000	300.00	0.000		0
	30	17 X 11	1				0	0.000	/	162.333

Prime Test Data

REORDER ANALYSIS

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks	On Order B/O QTY	Prev Order Qty/Date	MTR Avg Mo Use
					Client Site	Warehouse	TOTAL				
TONYA WRIGHT											
79-714		COIN DISPENSER		EA/1	0.000	0.000	0.000	150.00	0.000		0 Q
	30	8-1/2 X 11	1					0	138.000	/	0.000
MARIANNE AQUINO											
79-717		INTERBOLD EVENT MONT SYS		EA/1	0.000	0.000	0.000	200.00	0.000		0 Q
	30	8-1/2 X 11	2					0	65.000	/	153.167
TONYA WRIGHT											
79-721		CASHSOURCE PLUS 400 CASH		EA/1	0.000	0.000	0.000	350.00	0.000		0 Q
	30	8-1/2 X 11	1					0	295.000	/	69.333
TONYA WRIGHT											
79-722-02		CASHSOURCE PLUS 410		EA/1	0.000	0.000	0.000	300.00	0.000		0 Q
	30	8-1/2 X 11						0	0.000	/	0.000
TONYA WRIGHT											
79-723-02		CASHSOURCE PLUS 200		EA/1	0.000	0.000	0.000	300.00	0.000		0 Q
	30	8-1/2 X 11						0	0.000	/	0.000
TONYA WRIGHT											
79-729P		EXPRESS DELIVERY VIDEO		EA/1	0.000	0.000	0.000	2.00	0.000		0 Q
	80							0	0.000	/	0.000
MARIANNE AQUINO											
79-731		NETWORKING SOLUTIONS		EA/1	0.000	0.000	0.000	700.00	0.000		0 Q
	30	8-1/2 X 11	1					0	25.000	/	0.000
TONYA WRIGHT											
79-732		SAY THE WORD - DIAL UP		EA/1	0.000	501.000	501.000	500.00	0.000		0
	30	17 X 11	1					0	0.000	/	5.500
TONYA WRIGHT											
79-759-02		XAPWARE PLUS-TEMINAL EXT		EA/1	0.000	0.000	0.000	300.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	1.667
TONYA WRIGHT											
79-763		MERCHANT BANKING CENTER		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	30	8-1/2 X 11	1					0	247.000	/	11.167
TONYA WRIGHT											
79-767		MICROBRANCH WALL SYS		EA/1	0.000	111.000	111.000	500.00	0.000		0 Q
	30	8-1/2 X 11	1					0	0.000	/	2.917
MARIANNE AQUINO											

Prime Test Data

REORDER ANALYSIS

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Contact: PATRICIA JOHN

Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks	On Order B/O QTY	Prev Order Qty/Date	MTR Avg Mo Use
					Client Site	Warehouse	TOTAL				
79-791		OPEN WEB-ENABLED ATMS		EA/1	0.000	120.000	120.000	200.00	0.000		0 Q
	30	8-1/2 X 11	0					0	0.000	/	5.500
		TONYA WRIGHT									
79-811		CD/KEY DIFERENTIATOUR		EA/1	0.000	20.000	20.000	30.00	0.000		0 Q
	80		1					0	0.000	/	8.000
		JEANNE SNYDER 330 490-6603									
864		WEEKLY TIME REPORTS		PA/100	0.000	28.000	28.000	30.00	0.000		0 Q
	30	5-1/2 X 8-1/2	1					0	0.000	/	9.167
		DONNA SCHIFFNER MOGADORE PRINT SHOP DOES THIS FORM									
893		AGREEMENT PURCHASE		PK/50	0.000	27.000	27.000	20.00	0.000	PO03-025575	0
	10	8-1/2 X 11-3/4	4					0	0.000	50.00/4/14/03	7.917
		PAM ZWICK									
97-236-007		CORPORATE PROFILE IN		EA/1	0.000	0.000	0.000	50.00	0.000		0 Q
		8-1/2 X 11	0					0	0.000	/	0.000
		MARK RECHNER									
97-254		PRODUCTS & SERVICES		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
	90	8-1/2 X 11	4					0	226.000	/	262.100
		SUE SMITH/ATLANTA OFFICE EMAIL SUE WHEN REORDER NOTICE PRINTS (SMITHS1@DIEBOLD.COM)									
99-25		NTCS/INTERNATIONAL		EA/1	0.000	0.000	0.000	2.00	0.000		0 Q
			0					0	0.000	/	0.833
		MARIANNE AQUINO									
99-25P		PAL/INTERNATIONAL		EA/1	0.000	0.000	0.000	3.00	0.000		0 Q
			0					0	0.000	/	2.917
		MARIANNE AQUINO									
CASH MANAGEMEN		ATM CASH MANAGEMENT MAILE		EA/1	0.000	0.000	0.000	250.00	0.000		0 Q
	90		1					0	0.000	/	0.000
		JESSCIA STARKEY 330 498-2693 NO FILE NUMBER/TRI FOLD MAILER/PREMIER SERVICES									
DIMSO1		PREMIER SERVICES WORLD		EA/1	0.000	0.000	0.000	500.00	0.000		0 Q
	80	8-1/2 X 11						0	983.000	/	63.917
IDENTITY		CORPORATE INDENTITY		EA/1	0.000	0.000	0.000	1.00	0.000		0 Q
			0					0	0.000	/	0.000
		JENNIFER BAKO 490-6318									

Prime Test Data

REORDER ANALYSIS

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Item No.	Type	Description Size	Plies	ISSUE Unit/Qty	Current Inventory Level			Reorder Qty Weeks	On Order B/O QTY	Prev Order Qty/Date	MTR Avg Mo Use
					Client Site	Warehouse	TOTAL				
NBO2		DIEBOLD PERFORMANCE EVALU		PK/250	0.000	0.000	0.000	0.00	0.000		0 Q
	10	8-1/2 X 11-1/2						0	0.000	/	0.000
		LEE GOODMAN									
PF0006		11 1/2 X 14 1/2		EA/1	0.000	0.000	0.000	300.00	0.000	PO03-022658	0 Q
	40	11-1/2 X 14-1/2	1					0	243.000	1,500.00/1/24/03	199.667
		MELONY TORREY									
PF0010L		PERSONAL & CONFIDENTIAL		EA/1	0.000	1,613.000	1,613.000	1,500.00	0.000	PO03-025892	0
	40	10 X 13	1					0	0.000	5,000.00/4/23/03	802.083
		KRISTEN SHEARER 490-5826									
PF0177B		11-1/2 X 14-1/2 TYVEK		EA/1	0.000	0.000	0.000	2,000.00	250.000	PO03-032476	0 Q
	40	11-1/2 X 14-1/2	1					0	0.000	250.00/10/16/03	1,129.167
PF0290B MASTERS		PF0290B MASTERS		EA/1	0.000	1,115.000	1,115.000	5,000.00	0.000		0 Q
	40	9 1/2 x 12 1/2	1					0	0.000	/	250.000
SUPPLIES		OFFICE/MISC SUPPLIES		EA/1	0.000	0.000	0.000	0.00	0.000		0 Q
	80	BLANK	0					0	0.000	/	0.000
VANGUARD		VANGUARD 401 (K) VHS TAPE		EA/1	0.000	0.000	0.000	40.00	0.000		0 Q
	80		1					0	0.000	/	0.000
		MIKE JACOBSEN 490-3796									