

	Term	Definition	Fields / Parameters / Calculation	Data Source (Code / File)	Note
ProductInfo	Material	SKU number for the product	'Item Branch File' for all LSP Branch Plants, '2nd Item Number'	AU610D, BR110D, CN630D, CO120D, IN650D, JP640D, KR600D, MX100D, NL330D (F4102.IBMCU.IBLITM)	
	Material Desc	Description of the product	'Item Master', 'Description'	Main Product Dimension (F4101.IMDSC1)	
	Product Line Desc	Product type	'Item Branch File', 'Procedure Type'	Main Product Dimension (F4102.IBSRP3)	
	Version	Product version	See note		Blank for now
Order Status	Backorders	Orders experiencing delays	Sum of Open Orders > -3days from Requested Ship Date ('Order Type' <> 'CO' Consignment Order) + EMEA : Sum of Quantity when Allocation status = BACKORDER	LSP_OPEN_ORDERS_DAILY_STG (Flat File)	Days late calculation equivalent to >2 days late, accounting for timing of data pull
	Open Orders	Orders that are pending or unfilled	Sum of Open Orders within 3 weeks of today ('Order Type' <> 'CO') + EMEA : Sum of Quantity when Allocation status = 'NO ALLOCATION', 'FUTURE_DATED_LTE_THREE WEEKS'	LSP_OPEN_ORDERS_DAILY_STG (Flat File)	
	Future Orders GRTR 3 Weeks	Orders in the future	Sum of Open Orders > 3 weeks from today ('Order Type' <> 'CO') + EMEA : Sum of Quantity when Allocation status = FUTURE_DATED_GT_THREE WEEKS	LSP_OPEN_ORDERS_DAILY_STG (Flat File)	
	Pending Outbound	SK Order processed but not yet in transit to LSP	'Sales Order Detail File' for 'GDRC-H' & 'Mfg-Corp-Direct' Branch Plants, 'Order Type' = 'SK' <> 'CO', Sum of 'Units - Primary Quantity Ordered' with 'Status Code - Next' < 570 For EMEA: 'Address Number' = 'CORDIS MEDICAL HOLDINGS UNLIMITED', 'Address Number - Ship To' = 'Cordis Medical Holdings Unlimited Comp.'	US001H, US101H, USC222 (F4211.SDMCU.SDDCTO.SDPQOR.SDNXTR) For EMEA: SDAN8 = 10120 and SDSHAN = 10119	
	In Transit	Product shipping from 'GDRC-H' to LSP	'Item Location File' for all LSP Branch Plants, 'Lot Status Code' = 'B' or 'null', Sum of 'In-Transit Quantity' + 'Stock Transfer Order Inbound'	AU610D, BR110D, CN630D, CO120D, IN650D, JP640D, KR600D, MX100D, NL330D (F41021.LIMCU.LIOTS.LIQTTR) Current_MX_Intransit_not_in_JDE_YYYYMMDD (Flat File)	
	Vendor	Name of the vendor		PSRv2_rev2_Active_Codes (Flat File)	
	Inventory Onhand at LSP	Shippable finished good in stock at LSP	'Item Location File' for 'EMEA' Branch Plant, then Sum of 'Quantity on Hand' + 'Inventory Reconciliation File' for all other LSPs, 'Stocking Type' = 'U', and 'Storage Location' <> '1000', then Sum of 'Quantity'	NL330D (F41021.LIMCU.LIPQOH) INVRECON_LSP_STG (Flat File) for all other LSPs	
Current Inventory	Non Shippable INV at LSP	Finsihed goods not available for shipping at LSP	'Item Location File' for 'EMEA' Branch Plant, and 'Location' <> 'Null', then Sum of 'Quantity on Hand' + 'Inventory Reconciliation File' for all other LSPs, 'Stocking Type' = 'Q' and 'B', and 'Storage Location' <> '1000', then Sum of 'Quantity'	NL330D (F41021.LIMCU.LIPQOH.LILOTS) INVRECON_LSP_STG (Flat File) for all other LSPs	
	FG Less 6 MO Until Expiry	Finished goods within 6 months of expiration date	'Item Location File' of all LSP Branch Plants and 'Lot Master' 'Date - Lot Expiration' <6mths, then Sum 'Quantity on Hand'	AU610D, BR110D, CN630D, CO120D, IN650D, JP640D, KR600D, MX100D, NL330D (F41021.LIPQOH + F4108.IOMMEJ)	
	FG 6 12 MO Until Expiry	Finished goods between 6 - 12 months from expiration date	'Item Location File' of all LSP Branch Plants and 'Lot Master' 'Date - Lot Expiration' between 6-12mths, then Sum 'Quantity on Hand'	AU610D, BR110D, CN630D, CO120D, IN650D, JP640D, KR600D, MX100D, NL330D (F41021.LIPQOH + F4108.IOMMEJ)	
	FG 12 18 MO Until Expiry	Finished goods between 12 - 18 months from expiration date	'Item Location File' of all LSP Branch Plants and 'Lot Master' 'Date - Lot Expiration' between 12-18mths, then Sum 'Quantity on Hand'	AU610D, BR110D, CN630D, CO120D, IN650D, JP640D, KR600D, MX100D, NL330D (F41021.LIPQOH + F4108.IOMMEJ)	
	Firm POs EM Only	Purchase orders for external manufacturers not in transit	'Purchase Order Detail File' for 'Mfg-Corp-Direct' Branch Plant, 'Order Type' = 'OP', 'Address Number - Ship To' = 'Cordis Medical Holdings Unlimited Comp.', and 'Status Code - Next' <=400, then Sum 'Quantity on Hand'	USC222 (F4311.PDUOPN.PDMCU.PDDCTO.PDSHAN = 114224.PDNXTR)	
	Net Available Inventory	All inventory currently available and/or in process	[In Transit + Firm POs EM Only + Inventory Onhand at LSP + Pending Outbound] - [Backorders + Open Orders]	See corresponding source for each parameter	
	Last 13 Weeks SHPMTS Out of LSP	All Sales for Finance Orders (Revenue and Non-Revenue)	'LSP Sales Details File' of all LSPs, 'Order Type' <> 'CO', 'DOC_DATE' = -92 calendar days demand, then Sum 'Base Quantity'	W_LSP_SALES_DETAILS_F (Flat File)	
Replenishment	AVG Daily Demand	Daily average of current demand	Sum of -92 calendar days demand (Sales + Non-rev order types)/66 business days	See 'Last 13 Weeks SHPMTS Out of LSP'	
	Standard Price	Manufacturing cost of product	'Item Cost File' for 'GDRC-H' Branch Plants, 'Cost Method' = 07, then Sum of 'Amount - Unit Cost' by '2nd Item Number'	US101H & US001H (F4105.COMCU.COLEDG.COUNCS.COLITM)	
	Weeks on Hand	Weeks inventory on hand at LSP	Net Available Inventory / [Average Daily Demand*5]	See 'Net Available Inventory' and 'AVG Daily Demand'	
	Suggested Order	Replenishment stock required per item	Suggested replenishment stock per '2nd Item Number' (excluding EMs & negative amounts) If EMEA >6 Weeks on Hand = 0; if <6 Weeks on Hand, difference(AVG Daily Demand*5)	See 'Weeks on Hand'	