JOHNSTON & MURPHY SUPPLIERS TRACKER REPORT

Division: Johnston & Murphy

09/22/08

Producing Factory	Stock #	Quantity	P.O.#	Requested X-Factory	Confirmed X-Factory	Revised X-Factory	Actual X-Factory	Delay
Factory				A-Factory	A-Factory		A-Factory	
				Our requested x fty	Factory's confirmed x-fty	If factory can not x-fty order by their confirmed x-fty; add date that they think will x-fty	This date is when the order actually leaves the factory and is turned over to FF	Below is the chart
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Delay Codes

#1 Materials

#2 Last, Dies, Molds

#3 Factory problems, Inspection, Quality