# Web-Enabled Solution for Contract Manufacturers



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Standard Operating Procedure Issue date: 01/02/2023

Document Owner: Marcin Mueller

# Introduction

#### **Objective**

The objective of this Standard Operating Procedure is to define effective work process, key customers and success measure of Web-Enabled Solution for Contract Manufacturers and explain the procedure to be followed to manage and record inventory in P&G SAP for where Web-Enabled Solution is in place. This applies to P&G Owned Inventory only, located at Contract Manufacturing location and service orders created towards the Traditional Contract Manufacturer.

#### Principles

The ownership of the Supplier Portal application used solution and this document is fully on P&G side.

In compliance with Global Materials Accuracy of Inventory Record CBA, all relevant inventory activities should be recognized in P&G SAP as soon as possible, but no later than 24h after physical event.

This SOP stays in compliance to SAFE policies INV 1.0 Inventories and INV 1.2 Contract Manufacturing and ensures proper management and record of P&G owned inventory in line with US GAAP.

Management of Inventory requires many different approaches within the site as well as commitment to excellence from P&G and Contract Manufacturer's leadership.

Inventory Management is not "one-dimensional"; control of additions and withdrawals from inventory must be in place, monitored, and measured, in addition to sampling of posted movements and monitoring of all used information channels.

Specific site procedures may vary based on equipment, operating model and systems, but they must conform to this SOP.

#### **Desired Outcome**

- 1. Clear understanding of the WES process by all parties involved
- 2. 100% compliance with established process in the ongoing events
- 3. 100% compliance with the P&G SAFE regulations for P&G owned Inventory Management
- 4. 100% of regional standardization in roles and responsibilities for Contract Manufacturers where WES process is in place

Definitions

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**Supplier Portal** - web application available through internet browser from non-P&G equipment which enables CMs and suppliers:

- 1. Easy access to relevant planning data in P&G SAP assuring short and long term visibility
- 2. Structured and uncomplicated way to input of data directly to P&G SAP to ensure realtime information flow
- 3. Customizable user interface which allows users to retrieve data in most efficient manner
- 4. Customizable scope to be in place defined based on P&G and supplier needs and used model

**CM - Contract Manufacturer** - non-P&G entity providing the service of production, assembly, or repackaging of any P&G finished product. The processing of raw materials into an intermediate state also qualifies as a contract manufacturing relationship if the materials involved are P&G owned.

"Traditional" Contract Manufacturing - relationship in which P&G provides P&G-owned materials and/or finished product to the vendor for further processing such as production, assembly, or repackaging. In some cases, the CM is responsible for ordering materials directly from P&G's merchandise suppliers while P&G pays for these inventories.

**P&G SNH - P&G Supply Network Hub** - P&G department / person being first point of contact for all planning and ordering activities for CM such as:

- 5. Submitting valid plan to CM for Finished Good / Intermediate production / assembly / repackaging within respective lead time and lot-sizing procedure and resolving all related conflicts (per operating strategy)
- 6. Submitting valid material requirements plan for supplier deliveries for the entire horizon for P&G-owned materials Placing orders
- 7. Remains first point of contact for all matters related to P&G owned materials

#### Authorizations

Supplier Portal access needs to be requested by Site Leader. Authorizations can be requested via itaccess by Key Users.

Standard Operating Procedure Issue date: 01/02/2023 Supplier Portal for Contract Manufacturers

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# Procedure

### 1. Supplier Portal Logging In

1. In order to log into P&G SAP through the Supplier Portal, Go to URL <u>Material Planning</u> (<u>pgsupplier.com</u>) and input your credentials in 'Purchasing Solution - Material Planning Quality' section, using the individual Supplier Portal ID as Username and password and press on 'Login'

- C 🗅 https://pgsu	pplier.com/material-price-changes
Become a Supplier	▼ Tools & Services ♥ Supplier Citizenship ♥ Guidelines ♥
	Dear P&G External Business Partner,
	P&G is excited to announce the biggest transformation in Material Pla with E2Open, a leader in supply chain management solutions, to repl cloud service solution that will bring increased productivity and colla
	Current users of the material planning portal can expect simplified lo shipment notification process, and an overall improved user experier
	With this project we are also improving the way P&G provides supplie Central Operations and Resiliency Team (CORT). This team will be dee Planning Portal and B2B), starting from guiding the migration proce
	Transition to the new E2Open Material Planning solution will start Ju receive communication via email on how and when the transition wi
	Additional information, platform training, and early registration optio questions by contacting the CORT team at pgsupplierconnect.im@p
	Supplier Network Collaboration           Image: Description of the second structure           Image: Descriptio
	2 Cogin You will be redirected to another page Login requires multi-factor authentication (MFA)

2. Click on the 'Contract Manufacturin	g' and then on 'F6 SAP Access' icons
Dec Supplier Portal	
Home Contract Manufacturing	
F6 SAP Access   F6A SAP Access   Help	
SAP Interface Help Resources	
SAP graphical interface	
Quick startup guide	Turbin for longing to BrG~
	Terms And Conditions Privacy Statement P&G Links @2008 Procter & Gamble: All claims valid only in the US
3. Following these steps as described Access screen which can be seen below	above should direct the user to the SAP Easy
Welcome Marcia Mueller           Home         Context Munufacturing	
F6 SAP Access   F6A SAP Access   1000	
SAP	SAP Easy Access
User Menu SAP Menu SAP Business Workplace Add to favorites Delete favorites C	Change favorites Move favorites down Move favorites up More 🗌
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#### 2. Inbound deliveries identification

1. From the SAP Easy Screen, input the transaction code VL06I in the Command field and confirm it with Enter key or choose it from the Favorites folder in the Menu list

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C Office	,						
Cross-Application Con	nponents						
Logistics							
C Accounting							
🗆 🛅 Human Resources							
Information Systems							
🗆 🛅 Service							
🗆 🛅 Tools							
🗆 🛅 WebClient UI Framew	ork						
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5. The report outcome in the standard layout should be displayed as on the screen below. It includes the information such as: material number, material description, quantity, reference Purchasing Document number and the Item nr, Vendor number and description. Note that the report may be downloaded to the MS Excel file using WebGUI File Browser (for details see Extract of the Production Schedule report to MS Excel file)

#### Home Contract Manufacturing F6 SAP Access | F6A SAP Access | Help

SAP

List of Inbound Deliveries

🛛 Refresh List Header View 🔍 👪 Deselect All 🚊 🛒 🏹 Σ 🏥 🐯 🚯 🗓 🖄 🖄 More 🗆

Delivery	Item	Material	Item Description	Delivery Quantity	BUn	Purch.Doc
193436445	10	90127013	TP MULTI XX THERMOTRANSEER SC	66,400	м	550007670
193400813	10	90127013	TP MULTI XX THERMOTRANSFER SC	16,600	M	550007670
193400826	10	90127013	TP MULTI XX THERMOTRANSFER SC	8,300	м	550007670
193387329	10	90127013	TP MULTI XX THERMOTRANSFER SC	16,600	м	550007670
193369041	10	90127013	TP MULTI XX THERMOTRANSFER SC	4,150	М	550007670
193369059	10	90127013	TP MULTI XX THERMOTRANSFER SC	4,150	М	550007670
193324977	10	90127013	TP MULTI XX THERMOTRANSFER SC	4,150	М	550007670
193267585	10	90127013	TP MULTI XX THERMOTRANSFER SC	4,150	М	550007670
193105982	10	90127013	TP MULTI XX THERMOTRANSFER SC	12,450	М	550007670
193084978	10	90127013	TP MULTI XX THERMOTRANSFER SC	24,900	М	550007670
193065753	10	90127013	TP MULTI XX THERMOTRANSFER SC	12,450	М	550007670
193045117	10	90127013	TP MULTI XX THERMOTRANSFER SC	12,450	М	550007670
193016510	10	90127013	TP MULTI XX THERMOTRANSFER SC	12,450	М	550007670
192975011	10	90127013	TP MULTI XX THERMOTRANSFER SC	4,150	М	550007670

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# 3. Material receipts

1. and co	From the SAP Easy Screen, input the transaction code <b>MIGO</b> in the Command field onfirm it with Enter key or choose it from the Favorites folder in the Menu list
Pð	G Supplier Portal Welcome Marcin Mueller
F6 SA	IP Access   F6A SAP Access   Help
	SAP
( mi	User Menu SAP Menu SAP Business Workplace Add to fa
	SAP Menu
	Connector for Multi-Bank Connectivity
2. and f	On the selection screen, select from the first dropdown list: <b>Goods Receipt</b> rom second dropdown list <b>Purchase order</b> as in screen below:
	Goods Receipt Purchase Order
	Show Overview Services for Object
Goo	ids Receipt Durchase Order Plant: CQ B GR goods receipt
Thon	input data as below and when completed click "Enter"
Mover	ent type: 101
Purch Plant	ase Order:
a)	In case of delivery from external (non-P&G) suppliers, the two Purchase Order
	number fields should be usually populated with Scheduling Agreement number and line. This combination (SA + line no.) indicates a particular material code. A
	complete list of Scheduling Agreement - line - material code combinations should
b)	In case of delivery from P&G (from factories, distribution centers, other
	contractors), only the first "Purchase Order" field should be populated and the
	every delivery of such goods has its unique number.
Pre	ess enter
3.	After pressing Enter, detailed data related to the selected purchase order/scheduling agreement will be displayed. Provide in the header part in
	Delivery Note field the Supplier delivery note number.

#### Standard Operating Procedure Issue date: 01/02/2023

Supplier Portal for Contract Manufacturers

										-
	General Vendor 88 Document Date: 2023-10-18	Delivery Note: Suppl	ier: KWONNIE ELECTRICAL PRODU	UCTS LI						
	Posting Date: 2023-10-18	Bill of Lading: HeaderT	ext							
	Line Manual	Has Short Text Outside	Cl.es.	Warran C /	Draft Contar	One in Unit	Ella Stack Compat	Patala Ma	duation Turns M. D. Stank Turns	
	6 90160283	Mat. short text UUuntry Marathon 3Vol Plug UK - Marathon 2/0 DPP 47, 520	CM01 Storage	warranty S	9C21402802	47,520	EA	baccn va	101 + Unrestricted-Use	, 0
		k Q <sup>4</sup>								
	Material Quantity Where Pur	chase Order Data Partner Blatch Account Assignment		\						
	Material: <u>DEVICE ELE</u> Supplier Mat. No.:	C AC APOLLO 1C AMBIP C 92292882		- 1						
	Material Group: DUMMY									
		EAN	n Order Unit: EAN Check:							
					_					
	E G ltem OK	Line: 1 +B								
4.	In order to f	ill in the data fo	or this s	pecific	deli	verv u	use the	botto	m section	
	of the transa	action.		p001110		, tory c		<u></u>	<u>.</u>	
5	Verify and In	nut required data								
-	Material: verif	y material number	in mater	ial tab	in t	he bot	tom sec	tion		
	Material Quantity	Where Purchase Order Data	Partner Batc	h Account	Assignmen	t	•			
	Supplier Ma	: No.:	IBIP C		922928	<u>82</u>	1			
	Material G	roup: DUMMY				EAN in	Order Unit:			
						E	AN Check:			
-	Quantity: go to	Quantity tab -> W	ATCH OUT:	There	are s	several	recomm	endat	ions what	
a)	Delivery from e	vide in MIGU trans external (non-P&G)	action de supplier	ependin ^, usua	g on 11y 1	scenar hese a	no: are del	iverie	es of raw	
	and pack materi	als - use quantity	which w	as <mark>act</mark> i	ually	deliv	<mark>ered</mark> an	disı	mentioned	
b)	Delivery from F	documents P&G (from factorie	s, distr	ibution	cen	ters,	contrac	tors),	, usually	
	these are deliv	veries of intermed	diate mat	terials	, bu	lks, F	inish F	roduc	ts to be	
	discrepancy bet	ween quantity actu	y wnicn ally deli	vered a	nd p	propose ropose	d by the	r the syste	em please	
	inform your P&G	contact, he/she w	ill need	to do	adjus	tment.				
		Qty in Unit of Entry: 44	,280	EA	ntner t	satch Acc	ount Assignmen	IT		
		Qty in SKU: 44	,280	EA						
		Oty in Delivery Note:								
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		GR Quantity: 7,	929,072							
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\*In case of any errors/issues encountered during the Check that will not allow to post the Material receipt contact the respective planner.

#### **IMPORTANT!**

**Please remember to GR full Qty of Pallets** (codes 70000 70005 70128 99414161) For deliveries from PG (from factories, distribution centers, contractors), usually these are deliveries of intermediate materials, bulks, Finish Products there might be also line with pallets – please don't ignore the line.

Please remember to receive this line for full Qty of Pallets (codes 70000 70005 70128 84944180 99414161) – you also have to mark this line item as OK as for any other material.

Goods Rece	eipt 🛛	Purchase Order				Plant:	େବ୍		GR goods	s receipt 1
년 Ge	eneral Vendor	යි								
	Document Date: 2	023-12-28	Delivery Note:					EXEL	DC MATARO FHC - E	<u>NT</u>
	Posting Date: 2	023-12-28	Bill of Lading:				HeaderText:			
8	Individual Slip		CP/CLSlip No :							
		-	art/ar sup No							
Line	Material	Mat. Short Text		Wa	ОК	Qtv in UnE	E	Un S	SLoc	Stock Segmer
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Document Owner: Marcin Mueller

#### 4. Production confirmation

Welcome M	ller Portal Jarcin Mueller
e Contract Manu	
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or alter In the as 'Base In the contact.	rnatively 'Plant' code and the 'Start date' range. 'Warehouse Activity' section, select the option 'None' and 'Unit of Measure e UoM' unless advised otherwise by P&G contact. 'Default Confirmation' section, select as appropriate as aligned with P& . Then select '/PG STANDARD' Layout. When ready, select 'Execute' button
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Status light should be green or yellow (in case there are multiple process orders displayed for one
material). If the light is red, please contact P&G SPOC. It will not be possible to confirm production
with red light.

WARNING: Note that depending on the Layout selected in the previous screen, the sequence of displayed columns may be varying from the screen below.

SA	P						Production	n Confirmat	ion Program			>	F6A (430)
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lant: C2 ate: 202	14 230101 to	20230	0228										
heck	Status	F/P	Production Line	Process Order	Purchase Order	Item Number	Material	Batch	Description	Confirmed	Confirmation Qty UoM	Planned	Deliver
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		F	C214PA3T	917195958	4516576562	10	81758363	XC214	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917195959	4516576570	10	81758363	TEST798	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917195960	4516576571	10	81758363	XC214	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
	<b>A</b>	F	C214PA3T	917195993	4516576460	10	81758363	TEST44	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917195998	4516576564	10	81758363	XC214	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196000	4516576567	10	81758363	TEST428	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196023	4516576390	10	81758363	TEST114	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
1		F	C214PA3T	917196043	4516576391	10	81758363	XC214	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196071	4516576566	10	81758363	XC214	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196072	4516576614	10	81758363	TEST465	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196087	4516576610	10	81758363	TEST394	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196132	4516576594	10	81758363	TEST672	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196138	4516576819	10	81758363	XC214	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196147	4516576563	10	81758363	XC214	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
		F	C214PA3T	917196159	4516576996	10	81758363	XC214	AMBIPR 3VOL SK JAPAN 4X21ML MAR IB	0.000	0.000 CS	2,970.000	
	-												

# 5. Extract production schedule report

1. From the CAD From Concern input the transportion and 7DDC in the Command field	
and confirm it with Enter key or choose it from the Eavorites folder in the Menu list	
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6 SAP Access   F6A SAP Access   Help	
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zprs 🗌 User Menu SAP Menu SAP Business Workplac	
🗆 🗂 SAP Menu	
🗆 🛅 Connector for Multi-Bank Connectivity	
Cross-Application Components	
be different sets of data to narrow the selection criteria. Make sure in the 'Print list' section, 'Print Purchasing Info' is selected - this will enable display of Service Orders which grants the authorization to CM to execute production of ordered	-
goods. After all data is populated, click on 'Execute' icon.	
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ZDXX0004 2023-01-31 Selection P	11:48:25 Profile ZCZI	PRS Proc	duction 5	chedule P	rofile	Production Product	ı Schedu ion Sch	ule Repor hedule	-t				Page : Client: 4:	1 30 F6/	A
Plant Production StartDate	C214 Line C214 StartTime E	4 4PA3T Plar EndDate	nning Res EndTime	HomeCare Material	- C214 A3T			Bat	tch #	ProcOrd# /	Planned	Deliv	Confirmed		Pr
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End of Repo	ort: ZDXX000	04 Product	tion Sche	dule Repo	st										

#### Download of the Production Schedule report to MS Excel file

1. In order to download the production schedule report from P&G SAP to MS Excel file, when on the screen displaying the report outcome, click on 'Menu' icon, 'List', 'Save' and 'File'.

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# 6. Quality status change

# a) Quality Non-Managed Site

1.	From the SAP Easy Screen, input the transaction code Migo in the Command field and confirm it with Enter key or choose it from the Favorites folder in the Menu list
<b>P</b> <sub>x</sub> G	Supplier Portal
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,===	SAP Easy Access
migo	User Menu SAP Menu SAP Business Workplace Add to favorites Delete favorites Change favorites Move favorites down Move favorites up More 🗌
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	Hide Overview Services for Object     More       Transfer Posting     Other       Other     TF quality to unrest
	General          ß Document Date: 2023-03-08 Posting Date: 2023-03-08 Doc.Header Text: Collective Slip GR/GI Slip No.: GR/GI Slip No.: Collective Slip Collective Slip Colle
3.	Movement type: as per list below: 321 Transfer Quality Inspection to Unrestricted 322 Transfer Unrestricted to Quality Inspection 343 Transfer Blocked to Unrestricted 344 Transfer Unrestricted to Blocked 349 Transfer Blocked to Quality Inspection 350 Transfer Quality Inspection to Blocked In the top part of transaction provide in the Document header text: short reason for movement posting or reference as agreed.

	Document Owner: Marcin Mueller
5. Input required data: materials, quantities,	batch number and issuing location in
respective cells. When completed, click 'Ent	ter' and then on 'Post' icon
Transfer Posting  Other	TF quality to unrest
General 88	
Document Date: 2023-03-08 Material Slip:	
Bacting Date: 2022-03-09 Des Hander Tayt:	
Transfer Posting Material Quantity Where	
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6. Unce all this data is filled in press 'Enter	r', the data will be filled in, and
botob tiold will oppoor in the ironotor no	
battin rietu witi appear. In the transfer pos	sting tab:
- Provide <b>Batch</b> : Fill in the batch field input	as provided by PG spoc in both
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Hate Overview         Services for Object         Mare         TF quality to unrest         221           Image:         Trender Pooling         Other         TF quality to unrest         221           Image:         Document Date         2023-01-31         Material Sip:         Image:         Image: <th< th=""><th>SAP</th><th>Tra</th><th>nsfer Posting Other - Marcin Mueller</th><th>&gt; F6A (430) □</th></th<>	SAP	Tra	nsfer Posting Other - Marcin Mueller	> F6A (430) □
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Data     Form     Dest       ank     Material:     IP MULTI XX THERMOTRANSFER SC     IP MULTI XX THERMOTRANSFER SC       90127013     Ø) 2022013     Ø) 2022013     Ø)       Plant:     ALESSANDROW PLANT: PGIO     9233     Ø)       Store. Loc:     IRICIS     PL34       Batter:     xa214     IIII       Ory in Unit:     M	153627563	Transfer Posting Material Quantity Where Partner Batch		
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#### b) Quality Managed Site

1. From the SAP Easy Screen, input the transaction code QA32 in the Command field and confirm it with Enter key or choose it from the Favorites folder in the Menu list

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SAP
qa32 User Menu SAP Menu SAP Business Workplace Add to favorites
🗆 🗂 SAP Menu
Connector for Multi-Bank Connectivity
🗆 🗀 Office
Cross-Application Components

2. In the selection screen, input the plant code and clear other cells if populated. In the list settings area, choose option 'Select only inspection lots without a usage decision'. Then click on 'Execute' icon

SAP	Inspection Lat Selection	> F6A (430) 🗆
Save as Variant Get Variant Dyna	nic selections All Selections My Default More 🗌	Exit
Inspection Lot Selection		
Selection Profile.		
Lot Created: 2023-01-01	to: 2023-01-31	
Plant: a171	to:	
Insp. Lot Origin: 01	to:	
Material:	10:	
Batch	10:	
Supplier:	to:	
Manufacturer:	to:	
Customer:	10:	
Materials by Class		
Maximum No. of Hits: 500		
List Settings		
Select All Inspection Lots		
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O Select Only Inspection Lots with a Usage Decision		
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6	Monitor	Group	SLoc	Material	Short text for inspection object	Batch	<ul> <li>Act. lot qty</li> </ul>	System Status	Plant	Inspection Lot	STChar User
	٠	74122	PL34	1075364	HYDROXYPROPYL METHYLCELLULOSE-PrimG	9733201500	102.481	REL_CALC SPRQ PRILPRSLAPG	9733	90000294913	2 INIT
	٠	22313	PL34	10000815	Potassium Hydroxide PrimG	9733201944	223.809	REL_CALC SPRQ PRII PRSI APG	9733	90000295784	3 INIT
	•	22313	PL34	10000815	Potassium Hydroxide PrimG	9733202660	99.950	REL CALC SPRQ PRII PRSI APG	9733	90000296458	3 INIT
	•	13631	PL34	10045079	Polymethylsilsesquioxane-PrimG	9733201244	1.167	REL CALC SPRQ PRII PRSI APG	9733	90000295157	5 INIT
	•	28649	PL34	10045232	PEG 7M-PrimG	9733213072	126.950	REL CALC SPRQ PRII PRSI APG	9733	90000294951	3 INIT
	•	28649	PL34	<u>10045232</u>	PEG 7M-PrimG	9733213073	126.950	REL CALC SPRQ PRII PRSI APG	9733	90000294952	3 INIT
	•	28649	PL34	10045232	PEG 7M-PrimG	9733213074	254.000	REL CALC SPRQ PRII PRSI APG	9733	90000294953	3 INIT
	•	28649	PL34	<u>10045232</u>	PEG 7M-PrimG	9733213075	63.500	REL CALC SPRQ PRII PRSI APG	9733	90000294954	3 INIT
	•	28649	PL34	<u>10045232</u>	PEG 7M-PrimG	9733213697	253.950	REL CALC SPRQ PRII PRSI APG	9733	90000295818	3 INIT
	•	<u>59384</u>	PL34	10045751	Yellow 5 CI 19140 Acid Yellow 23 -AltG	9733201579	0.572	REL CALC SPRQ PRII PRSI APG	9733	90000295766	5 INIT
	•	<u>59384</u>	REWM	10045751	Yellow 5 CI 19140 Acid Yellow 23 -AltG	9733201579	0.028	REL_CALC SPRQ PRII PRSI APG	9733	<u>90000295767</u>	5 INIT
	•	<u>13647</u>	PL34	<u>10045960</u>	Citric Acid PrimG	9733213428	299.900	REL_CALC SPRQ PRII PRSI APG	9733	90000294080	7 INIT
		<u>13647</u>	PL34	<u>10045960</u>	Citric Acid PrimG	9733214684	299.950	REL_CALC SPRQ PRII PRSI APG	9733	90000294239	7 INIT
	•	<u>59771</u>	PL34	<u>10046903</u>	Mineral Oil Light White-PrimG	9733213083	699.950	REL CALC SPRQ PRII PRSI APG	9733	90000294955	5 INIT
	•	<u>59771</u>	PL34	<u>10046903</u>	Mineral Oil Light White-PrimG	9733214279	699.900	REL_CALC SPRQ PRII PRSI APG	9733	90000295856	5 INIT
		<u>58665</u>	PL34	<u>10051003</u>	Dye D&C Green No 6 Dye-PrimG	9733202670	0.002	REL_CALC SPRQ PRII PRSI APG	9733	90000296459	4 INIT
	•	<u>58664</u>	PL34	<u>10051055</u>	D&C Violet Dye No. 2-PrimG	9733213712	0.508	REL_CALC SPRQ PRII PRSI APG	9733	<u>90000295819</u>	3 INIT
	٠	<u>58664</u>	REWM	<u>10051055</u>	D&C Violet Dye No. 2-PrimG	9733213712	0.014	REL_CALC SPRQ PRII PRSI APG	9733	<u>90000295820</u>	3 INIT
	•	<u>58664</u>	PL34	10051055	D&C Violet Dye No. 2-PrimG	<u>9733213905</u>	0.994	REL_CALC SPRQ PRII PRSI APG	9733	<u>90000295852</u>	3 INIT
	•	<u>73203</u>	PL34	<u>10201111</u>	Sodium Salicylate - PrimG	<u>9733213430</u>	349.900	CRTD CALC SPRQ PRII PRSI APNG	9733	<u>90000294081</u>	3 INIT
	•	<u>73203</u>	PL34	<u>10201111</u>	Sodium Salicylate - PrimG	9733214282	349.900	CRTD CALC SPRQ PRII PRSI APNG	9733	90000295857	3 INIT
	<b>•</b>	<u>13702</u>	PL34	<u>11080021</u>	Glycerin (and) Glyceryl Acrylate/Ac-AltG	<u>9733202763</u>	14.359	REL_CALC SPRQ PRII PRSI APG	9733	<u>90000296462</u>	7 INIT
1	•	<u>13736</u>	PL34	11080501	Sorbitan Stearate and Sucrose Coco-PrimG	9733214093	50.000	REL CALC SPRQ PRII PRSI APG	9733	90000296021	4 INIT
	•	<u>13736</u>	PL34	<u>11080501</u>	Sorbitan Stearate and Sucrose Coco-PrimG	9733214094	549.900	REL CALC SPRQ PRII PRSI APG	9733	90000296022	4 INIT
1		30230	PI 34	11081718	Potassium Cetul Phosphate-PrimG	9733201859	18.276	REL_CALC SPRO PRILPRSLAPG	9733	90000295750	5 INIT
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Inspect	tion Lot: 90000294913		Doc	u. Required		
	HYDROXYPROPYL ME	THYLCELLULOSE-PrimG				
System	Status: REL CALC SPRQ P	RII PRSI APG	UserStatus: INI	IT DEAP	00 1	
En Defects	nd Date: 13.01.2023 Ye Characteristics Inspection	ou have not completed all chara Lot Stock	acteristics			Usage Decision for Inspection Lot
> Characteris	tics with issues	Characteristi	ics: 2 /	′0		S285UD Usage Decison: Reading     S285UU Isage Decison: Reading
Ch Va LT	DS Weighting Defect C	Specifications	Result	Short Text for Characteris	tic Non	Construct Inspection point valuation-ozos     Construction Reading Plant 8289     Construction Reading Plant 8289     Construction Reading Plant 8289
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						19120UD Usage Decision for SOCHACZEW(9120)     19316UD Usage Decision for UK Customization 9316
						D 9416UD Usage Decision for 9416     D 9429UD Usage Decision for-Komora
						D 9626PRSH Pre shipment for Ibadan 9626     D 9626UD UD for Ibadan
						96610D     Usage Decision - Plant 9661 (Lodz MFG)       5     5       5     97330D       0     D for Aleksandrow
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Jsage Decision						
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Quali	UD Code:	Quality score from usage	decision code			
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5. In the 'Defect' tab, display selection list for 'UD code' field. From the displayed list, choose the folder for your site, expand the list and select correct decision 'Accept' to release or 'Reject' to block the stock. Then confirm by clicking 'Choose' icon and 'Save'

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Monitor Group SLoc Material Short text for inspection object Batch  Act. lot qty System Status Plant Inspection object Plant Inspection object 0733201500 102.481 PEL CALC SPDO PPIL PPSI APG 0733 0000	Group         SLoc         Material         Short text for inspection object         Batch <ul></ul>	Monitor         Group         SLoc         Material         Short text for inspection object         Batch              • Act. lot qty         System Status         Plant         Inspection Lise           2         24122         PL34         1075364         HYDROXYPROPYL METHYLCELLULOSE-PrimG         9733201500         102.481         REL CALC SPRO PRII PRSI APG         9733         9000029492           2         22313         PL34         10000815         Potassium Hydroxide PrimG         9733201604         223.809         REL CALC SPRO PRII PRSI APG         9733         900002957           2         22313         PL34         10000815         Potassium Hydroxide PrimG         9733201602         9733201244         1.167         REL CALC SPRO PRII PRSI APG         9733         9000029631           13631         PL34         100045072         Pcig.MHY         Group Sci         9733201579         0.572         REL CALC SPRO PRII PRSI APG         9733         900002957           13631         PL34         10045751         Yellow 5. C I 19140 Acid Yellow 23-AltG         9733201579         0.572         REL CALC SPRO PRII PRSI APG         9733         900002957           13647         PL34         10045950         Chitric Acid PrimG         973321321848         299.900         REL CALC SPRO PRII PRSI AP	
Monitor Group SLoc Material Short text for inspection object Batch # ACL to t qty System Status Piant Inspection object Batch	Group         SLoc         Material         Short text for inspection object         Batch         I Act. lot (qt) system Status         Plant         Inspection D           74122         PL34         1075364         HYDROXYPROPYL METHYLCELLULOSE-PrimG         9733201500         102.481         REL CALC SPRO PRII PRSI APG         9733         9000029491           22313         PL34         10000815         Potassium Hydroxide PrimG         9733201500         102.481         REL CALC SPRO PRII PRSI APG         9733         9000029451           22313         PL34         10000815         Potassium Hydroxide PrimG         9733201600         99.950         REL CALC SPRO PRII PRSI APG         9733         9000029451           12831         PL34         10045702         Polymethylsilsesquioxane-PrimG         9733201204         1.167         REL CALC SPRO PRII PRSI APG         9733         9000029515           28649         PL34         10045723         PEG.7M-PrimG         9733213697         253.950         REL CALC SPRO PRII PRSI APG         9733         9000029515           59384         PL34         10045751         Yellow 5 Cl 19140 Acid Yellow 23-AltG         9733201579         0.572         REL CALC SPRO PRII PRSI APG         9733         9000029575           59384         PL34         10045751	Wonling         Group         SLoc         Material         Short text for inspection object         Batch         F         Act. Ior (ap)         System Status         Plant         Inspection I           2         74122         PL34         1075364         HYDROXYPROPYL METHYLCELLULOSE-PrimG         9733201500         102.481         REL CALC SPRO PRII PRSI APG         9733         900002957           22313         PL34         1000815         Potassium Hydroxide PrimG         9733201600         99.950         REL CALC SPRO PRII PRSI APG         9733         900002943           22313         PL34         100045079         Potamethydixiaesquioxane-PrimG         9733201244         1.167         REL CALC SPRO PRII PRSI APG         9733         900002943           28649         PL34         10045751         Yeltows 5.C 119140 Acid Yeltow 23-AltG         9733201579         0.028         REL CALC SPRO PRII PRSI APG         9733         900002940           13631         PL34         10045751         Yeltows 5.C 119140 Acid Yeltow 23-AltG         9733201579         0.028         REL CALC SPRO PRII PRSI APG         9733         900002940           13647         PL34         10045751         Yeltows 5.C 119140 Acid Yeltow 23-AltG         9733213428         299.900         REL CALC SPRO PRII PRSI APG         9733         90	
<u>74122</u> 1034 <u>1073504</u> <u>INDROXT ROLEMENT ECELOLOSE FINING</u> <u>3755201500</u> 102:401 REE CALC SERVER REFERENCE STRUCTURE CALC SERVER REFERENCE STRUCTURE CALC SERVER REFERENCE SERVER SERVER REFERENCE SERVER REFERENCE SERVER REFERENCE SERVER REFERENCE SERVER SERVER SERVER REFERENCE SERVER SE	22313         PL34         10000815         Potassium Hydroxide PrimG         9733201944         223.809         REL CALC SPRO PRII PRSI APG         9733         9000029578           22313         PL34         10000815         Potassium Hydroxide PrimG         9733202660         99.950         REL CALC SPRO PRII PRSI APG         9733         9000029645           13631         PL34         10045507         Polymethylsilsesquioxane-PrimG         9733201244         1.167         REL CALC SPRO PRII PRSI APG         9733         9000029515           28649         PL34         10045527         PEG 7M-PrimG         9733201627         253.950         REL CALC SPRO PRII PRSI APG         9733         9000029515           59384         PL34         10045751         Yellow 5 Cl 19140 Acid Yellow 23-AltG         9733201579         0.572         REL CALC SPRO PRII PRSI APG         9733         9000029576           59384         REVM         10045751         Yellow 5 Cl 19140 Acid Yellow 23-AltG         9733201579         0.572         REL CALC SPRO PRII PRSI APG         9733         9000029576           59384         REVM         10045751         Yellow 5 Cl 19140 Acid Yellow 23-AltG         9733201579         0.028         REL CALC SPRO PRII PRSI APG         9733         9000029576	22313       PL34       10000815       Potassium Hydroxide PrimG       9733201944       223.809       REL CALC SPRO PRII PRSI APG       9733       900002957         22313       PL34       10000815       Potassium Hydroxide PrimG       9733202660       99.950       REL CALC SPRO PRII PRSI APG       9733       900002957         13631       PL34       1004522       Pdymethydisiesquioxane-PrimG       9733201244       1.167       REL CALC SPRO PRII PRSI APG       9733       900002957         28649       PL34       1004522       PEG ThrimG       9733201579       0.572       REL CALC SPRO PRII PRSI APG       9733       900002957         59384       PL34       10045751       Yellow 5 C1 19140 Acid Yellow 23-AltG       9733201579       0.572       REL CALC SPRO PRII PRSI APG       9733       900002957         59384       REWM       10045551       Yellow 5 C1 19140 Acid Yellow 23-AltG       9733201579       0.572       REL CALC SPRO PRII PRSI APG       9733       900002957         13647       PL34       10045960       Chric Acid PrimG       9733213428       299.900       REL CALC SPRO PRII PRSI APG       9733       900002957         13647       PL34       10045900       Chric Acid PrimG       9733214284       299.900       REL CALC SPRO PRII PRSI APG	
•         22313         PL34         10000815         Potassium Hydroxide PrimG         9733201944         223.809         REL CALC SPRQ PRII PRSI APG         9733         9000	2231         PL34         10000815         Potassium Hydroxide PrimG         97333202660         99.950         REL CALC SPRO PRII PRSI APG         9733         9000029645           13031         PL34         10045079         Polymethylsilsesquioxane-PrimG         9733201244         1.167         REL CALC SPRO PRII PRSI APG         9733         90000295645           28649         PL34         10045252 <u>PEG'/M-PrimG'</u> 9733213697         253.950         REL CALC SPRO PRII PRSI APG         9733         9000029581           59384         PL34         10045751         Yellow 5 C 119140 Acid Yellow 23-AltG         9733201579         0.572         REL CALC SPRO PRII PRSI APG         9733         9000029576           59384         REVM         10045751         Yellow 5 C 119140 Acid Yellow 23-AltG         9733201579         0.028         REL CALC SPRO PRII PRSI APG         9733         9000029576           59384         REVM         10045751         Yellow 5 C 119140 Acid Yellow 23-AltG         9733201579         0.028         REL CALC SPRO PRII PRSI APG         9733         9000029576	22313       PL34       1000015       Potassium Hydroxide PrimG       9733202660       99.950       REL CALC SPRO PRII PRSI APG       9733       9000029644         13631       PL34       10045029       Polymethylsilsesquioxane-PrimG       9733201244       1.167       REL CALC SPRO PRII PRSI APG       9733       9000029584         28649       PL34       10045232       PEG 7M-PrimG       9733201269       0.572       REL CALC SPRO PRII PRSI APG       9733       900002957         59384       PL34       10045751       Yellow 5. Cl 19140. Acid Yellow 23-AltG       9733201579       0.572       REL CALC SPRO PRII PRSI APG       9733       900002957         59384       REWM       10045550       Yellow 5. Cl 19140. Acid Yellow 23-AltG       9733201579       0.028       REL CALC SPRO PRII PRSI APG       9733       900002957         13647       PL34       10045960       Citric Acid PrimG       9733213428       299.900       REL CALC SPRO PRII PRSI APG       9733       900002942         13647       PL34       10045900       Citric Acid PrimG       9733214284       299.900       REL CALC SPRO PRII PRSI APG       9733       900002957         59771       PL34       10046903       Mineral Oil Light White-PrimG       9733214211       4.950       REL CALC SPRO PRII PRSI APG<	
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• 13647 PL34 10045960 Citric Acid PrimG 9733214684 299.950 REL CALC SPRO PRII PRSI APG 9733 9000		59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         699.900         REL CALC SPRO PRII PRSI APG         9733         900002958           61204         PL34         10049585         Pentadecatone-PrimG         9733214279         699.900         REL CALC SPRO PRII PRSI APG         9733         900002958           58665         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733212712         0.000 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994 REL	
	<u>13647</u> PL34 <u>10045960</u> <u>Citric Acid PrimG</u> <u>9733214684</u> 299.950 REL CALC SPRQ PRII PRSI APG 9733 <u>9000029423</u>	61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029444           58656         PL34         10051003         Dye. D&C. Green No. 6. Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029444           58656         PL34         10051005         D&C. Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REWM         10051055         D&C. Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         PL34         10051055         D&C. Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         PL34         10051055         D&C. Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         PL34         10051055         D&C. Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         9000029583           73203         PL34         102011111 </td	
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59771         PL34         10046903         Mineral Oli Light White-PrimG         973214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           6 1204         PL34         10049585         Pentadecalactone-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000	1364Z         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029449	Sadda         FLS4         Tots TSS         Dack Violet Dye No. 2-Primits         9733         900002958           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         900002958           73203         PL34         10201111         Sodium Salicylate - PrimG         9733213420         349.900         CRTD CALC SPRO PRII PRSI APNG         9733         9000029540	
59771         PL34         10046903         Mineral Oil Light White-PrimG         973214279         699.900         REL CALC SPRO PRII PRSI APG         9733         9000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214211         4.950         REL CALC SPRO PRII PRSI APG         9733         9000           58665         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.022         REL CALC SPRO PRII PRSI APG         9733         9000           58665         PL34         10051050         Dye D&C Green No 6 Dye-PrimG         9733202670         0.022         REL CALC SPRO PRII PRSI APG         9733         9000	13047         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029449           58665         PL34         10051005         Dep Dec Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029449           58665         PL34         10051005         Dep Dec Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029649           58664         PL34         10051005         Dep Dep No 3 Direm         0.00217333         D.00.001041333         D.00.001041333         0.00029649	Sadds         Netwin         Social Section of the control of the cont	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         9000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214211         4.950         REL CALC SPRO PRII PRSI APG         9733         9000           58665         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         PL CALC SPRO PRII PRSI APG         9733         9000           58664         REW         DA34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 EPL CALC SPRO PRII PRSI APG         9733         9000	13047         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029585           61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029429           58655         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029645           58664         PL34         10051005         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029645           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029645           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         90000029645	73203         PL34         10201111         Sodium Salicylate - PrimG         9733213430         349,900         CRTD CALC SPRQ PRII PRSI APNG         9733         9000029409	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         9000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214211         4.950         REL CALC SPRO PRII PRSI APG         9733         9000           58665         PL34         10051005         Dyc. D&C Green No.6 DycPrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.944         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG </td <td>13047         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214614         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029429           58655         PL34         10051003         Dye D&amp;C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029645           58664         PL34         100510055         D&amp;C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029581           58664         PL34         10051055         D&amp;C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029585           58664         PL34         10051055         D&amp;C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         90000029585           58664         PL34         10051055</td> <td></td>	13047         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214614         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029429           58655         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029645           58664         PL34         100510055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029581           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029585           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         90000029585           58664         PL34         10051055		
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         9000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214211         4.950         REL CALC SPRO PRII PRSI APG         9733         9000           58665         PL34         10051005         Dyc. D&C Green No.6 Dyce-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213012         0.014         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213025         0.094         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213005         0.994         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG </td <td>13047         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214614         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029429           58655         PL34         10051003         Dye D&amp;C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029455           58664         PL34         100510055         D&amp;C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029585           58664         PL34         10051055         D&amp;C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029585           58664         PL34         10051055         D&amp;C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029585           58864         PL34         100511055</td> <td></td>	13047         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214614         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029429           58655         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029455           58664         PL34         100510055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029585           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029585           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029585           58864         PL34         100511055		
5755 5050	13647 PL34 10045960 Citric Acid PrimG 9733214684 299.950 REL CALC SPRO PRII PRSI APG 9733 9000029423	6         61204         PL34         10051055         Dect Green         9733         900002944           6         58665         PL34         10051055         Dec Violet Dye No. 2-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         900002944           6         58665         PL34         10051055         D8C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         900002944           6         58664         PL34         10051055         D8C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         900002958           6         58664         PL34         10051055         D8C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         900002958           6         58664         PL34         10051055         D8C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         900002958           6         58664         PL34         10051055         D8C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         900002958           73203         PL34         1005	
	<u>13647</u> PL34 <u>10045960</u> <u>Citric Acid PrimG</u> <u>9733214684</u> 299.950 REL CALC SPRO PRII PRSI APG <u>9733</u> <u>9000029423</u>	61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029444           58665         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029644           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029582           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029582           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029582           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         9000029582           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         973         9000029582           73203         PL34         10201111	
	13647         PL34         10045960         Citic Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           C0174         PL34         10046963         Missed Oil Lists White PrimC         0733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423	61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         900002944           5         58665         PL34         10051003         Dye BxC Green No.6 Dye-PrimG         9733210710         0.002 REL CALC SPRO PRII PRSI APG         9733         900002964           5         58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.008 REL CALC SPRO PRII PRSI APG         9733         900002968           5         58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           5         58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           5         58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           5         8664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.94 REL CALC SPRO PRII PRSI APG         9733         900002958           73203         PL34         102011111	
• 59771 PL34 10046903 Mineral Oil Light White-PrimG 9733214279 699.900 REL CALC SPRO PRII PRSI APG 9733 90000	13647         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRQ PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         699.900         REL CALC SPRQ PRII PRSI APG         9733         9000029588	Extra 1.50         Addresse         Listication         Extra 1.50         REL CALC SPRO PRII PRI APG         9733         900002964           58665         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733212712         0.002 REL CALC SPRO PRII PRI APG         9733         900002964           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.004 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994 REL CALC SPRO PRII PRSI APG         9733         900002958           5203         PL34         10201111         Sodium Salicylate - PrimG         9733213430         349.900 CRTD CALC SPRO PRII PRSI APNG         9733         9000029540	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         699.900         REL CALC SPRQ PRII PRSI APG         9733         9000	1304Z         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         900002942           59771         PL34         10045960         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         900002942           59771         PL34         10045950         Directal Light White-PrimG         9733214279         699.900         REL CALC SPRO PRII PRSI APG         9733         900002958           1001         Directal Company         Directal Company         699.900         REL CALC SPRO PRII PRSI APG         9733         900002958	58665         PL34         10051003         Dye_D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029644           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REVM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         90000029583           6         73203         PL34         10201111         Sodium Salicylate - PrimG         9733213400         349.900         CRTD CALC SPRO PRII PRSI APNG         973         90000029404	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         9000           6 1204         PL34         10049585         Pentadecalactone-PrimG         9733214211         4.950         REL CALC SPRO PRII PRSI APG         9733         9000	13647         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRQ PRII PRSI APG         9733         900002942;           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         699.900         REL CALC SPRQ PRII PRSI APG         9733         900002942;           61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRQ PRII PRSI APG         9733         900002944;	Status         PL34         Loss Label Lines         PL34         Loss Lines         PL34         D0002 REL         CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C. Violet Dye No. 2-PrimG         9733213712         0.008 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C. Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C. Violet Dye No. 2-PrimG         9733213712         0.014 REL CALC SPRO PRII PRSI APG         9733         900002958           73203         PL34         10051055         D&C. Violet Dye No. 2-PrimG         9733213205         0.994 REL CALC SPRO PRII PRSI APG         9733         900002958           73203         PL34         10201111         Sodium Salicylate - PrimG         9733213430         349.900         CRTD CALC SPRO PRII PRSI APNG         9733         900002958	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         699.900         REL CALC SPRO PRII PRSI APG         9733         9000           6         1004         PL34         10049585         Pentadecalactone-PrimG         9733214211         4.950         REL CALC SPRO PRII PRSI APG         9733         9000	1364Z         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         900002422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         699.900         REL CALC SPRO PRII PRSI APG         9733         9000029283           61204         PL34         10049585         Pentadecalactone-PrimG         9733214279         699.900         REL CALC SPRO PRII PRSI APG         9733         9000029585           61204         PL4         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029445	S864         PL34         10051055         D&C. Violet. Dye. No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         900002958           58664         REWM         10051055         D&C. Violet. Dye. No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C. Violet. Dye. No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C. Violet. Dye. No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         900002958           73203         PL34         10201111         Sodium Salicylate - PrimG         9733213400         349.900         CRTD CALC SPRO PRII PRSI APNG         9733         9000029400	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         90000           65865         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         90000	L3647         PL34         10045590         Chric Acid PrimG         9733214684         299,950         REL         CALC SPRO PRII PRSI APG         9733         9000029422           59771         PL34         10045900         Mineral Oil Light White-PrimG         9733214279         669,900         REL         CALC SPRO PRII PRSI APG         9733         9000029422           51204         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         669,900         REL         CALC SPRO PRII PRSI APG         9733         9000029642           51204         PL34         10045985         Pentadecalactone-PrimG         9733214811         4.950         REL         CALC SPRO PRII PRSI APG         9733         9000029642           58655         PL34         10051003         Dye D&C Green No. 6. Dye-PrimG         973320670         0.002         REL         CALC SPRO PRII PRSI APG         9733         9000029643	Souce         FL>+         L0021032         L002.0132         L002.0132         L002.0132         L002.0132         L0021032         L0021032 <thl0021032< th="">         L0021032         <th< td=""></th<></thl0021032<>	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         9000           51204         PL34         10049585         Pentadecalactone-PrimG         9733214211         4.950         REL CALC SPRO PRII PRSI APG         9733         9000           58655         PL34         10051003         Dye. D&C Green No. 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000           58655         PL34         10051003         Dye. D&C Green No. 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000	13047         PL34         10045960         Citric Acid PrimG         9733         900002423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         900002423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         699.900         REL CALC SPRO PRII PRSI APG         9733         9000029443           61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029445           58665         PL34         10049585         Certeen No. 6. Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029445           58665         PL34         10051005         Dye D&C Green No. 6. Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029445	S8664         REWM         10051055         D&C. Violet. Dye. No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C. Violet. Dye. No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         900002958           58664         PL34         10051055         D&C. Violet. Dye. No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         900002958           73203         PL34         10201111         Sodium Salicylate - PrimG         9733213400         349.900         CRTD CALC SPRO PRII PRSI APNG         9733         9000029400	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           58665         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         90000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         90000	13047         PL34         10045920         Citric Acid PrimG         9733214684         299,950         REL         CALC SPRO PRII PRSI APG         9733         900002422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         669,900         REL         CALC SPRO PRII PRSI APG         9733         9000029422           50771         PL34         10046903         Mineral Oil Light White-PrimG         9733214219         669,900         REL         CALC SPRO PRII PRSI APG         9733         9000029588           51204         PL34         10051003         Dye D&C Green No. 6 Dye-PrimG         9733202670         0.002         REL         CALC SPRO PRII PRSI APG         9733         9000029482           58665         PL34         10051005         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029483           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583	Sales         Normal Logs Track of the Charles of	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         9000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000           58665         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051005         D&C Vide Dye No. 2-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051005         D&C Vide Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000	13047         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         900002423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029233           61204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029445           58865         PL34         10051005         Dye. D&C. Green No. 6. Dye-PrimG         97332120270         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029445           58864         PL34         10051005         D&C. Violet Dye. No. 2-PrimG         9733212712         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029445           58864         PL34         10051055         D&C. Violet Dye. No. 2-PrimG         9733213712         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029645           58864         PL34         10051055         D&C. Violet Dye. No. 2-PrimG         9733213712         0.503         REL CALC SPRO PRII PRSI APG         9733         9000029581	58664         PL34         10051055         D&C. Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         9000029589           •         73203         PL34         10201111         Sodium Salicylate - PrimG         9733213430         349.900         CRTD CALC SPRO PRII PRSI APNG         9733         9000029400	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         9000           6         51204         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000           5         8865         PL34         10051005         Dyc N&C Green No 6 Dyc-PrimG         9733212670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000           5         58664         PL34         10051055         D&C Violet Dyc No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000           5         58664         REWM         10051055         D&C Violet Dyc No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000	1304Z         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029445           58655         PL34         10049585         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029445           58656         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029455           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029583	Stope         PL-54         LUD21055         D&C Violet Dye No. 2-PrimG         9733213905         0.994         REL CALC SPRO PRII PRSI APG         9733         9000029585           73203         PL34         10201111         Sodium Salicylate - PrimG         9733213430         349.900         CRTD CALC SPRO PRII PRSI APNG         9733         9000029585	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214219         4.950         REL CALC SPRO PRII PRSI APG         9733         90000           58665         PL34         10051003         by D82. Green No. 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         90000           58664         PL34         10051055         D82. Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         90000           58664         REWI         10051055         D82. Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         90000	13647         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029425           58655         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029435           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583	Operation         Operation <t< td=""></t<>	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           58665         PL34         10049585         Pentadecalactone-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         90000           58666         PL34         10051055         D&C Violet Dye No. 2-PrimG         9732121712         0.508         REL CALC SPRO PRII PRSI APG         9733         90000           58664         REWI         10051055         D&C Violet Dye No. 2-PrimG         973213712         0.014         REL CALC SPRO PRI IPRSI APG         9733         90000	13647         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         900002422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029443           58655         PL34         100510053         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029443           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029583	Doto         FL-9         Doc Vider Dy INC. FTHING         9733         900009988           73203         PL34         10201111         Sodium Salicylate - PrimG         9733213430         349.900         CRTD CALC SPRO PRII PRSI APIG         9733         900002988	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214219         4.950         REL CALC SPRO PRII PRSI APG         9733         90000           58665         PL34         10051003         Dye.D8C. Green No.6 DyePrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         90000           58664         PL34         10051055         D8C. Violet Dye.No.2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         90000           58664         REW         10051055         D8C. Violet Dye.No.2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         90000	13647         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           58665         PL34         100510053         Dye D&C Green No 6 Dye-PrimG         9733212670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029458           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REVM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REVM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029583	Docume         PLS4         LocaluS2         Docume         Dyne         No.2.1/21         Dyne         Dyne         No.2.1/21         Dyne         Dyne         No.2.1/21         Dyne         Dyne <thdyne< th=""> <thdyne< <="" td=""></thdyne<></thdyne<>	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         90000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214219         4.950         REL CALC SPRO PRII PRSI APG         9733         90000           58665         PL34         10051003         Dye.D8C. Green No.6 DyePrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         90000           58664         PL34         10051055         D8C. Violet Dye.No.2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         90000           58664         REW         10051055         D8C. Violet Dye.No.2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         90000	13647         PL34         10045960         Citric Acid PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         900002422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL CALC SPRO PRII PRSI APG         9733         9000029423           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029443           58665         PL34         100510053         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002 REL CALC SPRO PRII PRSI APG         9733         9000029449           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029583           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029583	Docume         PLS4         LocaluS2         Docume         Dyne         No.2.1/21         Dyne         Dyne         No.2.1/21         Dyne         Dyne         No.2.1/21         Dyne         Dyne <thdyne< th=""> <thdyne< <="" td=""></thdyne<></thdyne<>	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.000         REL CALC SPRO PRII PRSI APG         9733         90000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214219         4.950         REL CALC SPRO PRII PRSI APG         9733         90000           58665         PL34         1005103         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         90000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         90000           58664         REWM         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         90000	13047         PL34         10045980         Citric Acid PrimG         9733214684         299.950         REL         CALC SPRO PRII PRSI APG         9733         900002422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214684         299.950         REL         CALC SPRO PRII PRSI APG         9733         900002422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         669.900         REL CALC SPRO PRII PRSI APG         9733         9000029482           51204         PL34         10051003         Dye D&C Green No.6 Dye-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029482           58665         PL34         10051003         Dye D&C Green No.6 Dye-PrimG         9733213712         0.002         REL CALC SPRO PRII PRSI APG         9733         9000029482           58664         REW         10051055         D&C Violet Dye No.2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029482           58654         REW         10051055         D&C Violet Dye No.2-PrimG         9733213712         0.014         REL CALC SPRO PRII PRSI APG         9733         9000029582	T3203         PL34         10201111         Sodium Salicytate - PrimG         9733213430         349,900         CRTD CALC SPRQ PRII PRSI APING         9733         9000029409	
59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         6699.900         REL CALC SPRO PRII PRSI APG         9733         9000           61204         PL34         10049585         Pentadecalactone-PrimG         9733214219         4.950         REL CALC SPRO PRII PRSI APG         9733         9000           58665         PL34         10051003         Dye D&C Green No 6 Dye-PrimG         9733202670         0.002         REL CALC SPRO PRII PRSI APG         9733         9000           58664         PL34         10051055         D&C Violet Dye No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000           58664         RUM         10051055         D&C Violet Dye No. 2-PrimG         973321212         0.104         REL CALC SPRO PRII PRSI APG         9733         9000           58664         RUM         10051055         D&C Violet Dye No. 2-PrimG         973213212         0.104         REL CALC SPRO PRII PRSI APG         9733         9000           58664         RUM         10051055         D&C Violet Dye No. 2-PrimG         973213212         0.104         REL CALC SPRO PRII PRSI APG         9733         9000	13647         PL34         10045590         Chric Acid PrimG         9733214684         299,50         REL CALC SPRO PRII PRSI APG         9733         9000029422           59771         PL34         10046903         Mineral Oil Light White-PrimG         9733214624         699,900         REL CALC SPRO PRII PRSI APG         9733         9000029422           50771         PL34         10046903         Mineral Oil Light White-PrimG         9733214279         699,900         REL CALC SPRO PRII PRSI APG         9733         9000029423           51204         PL34         10045985         Pentadecalactone-PrimG         9733214811         4.950         REL CALC SPRO PRII PRSI APG         9733         9000029463           58865         PL34         10051005         Dyc D&C Creen No. 6 Dyc-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029581           58864         PL34         10051055         D&C Violet Dyc No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029581           58864         REVM         10051055         D&C Violet Dyc No. 2-PrimG         9733213712         0.508         REL CALC SPRO PRII PRSI APG         9733         9000029582           58864         REVM         10051055	73203 PL34 10201111 Sodium Salicylate - PrimG 9733213430 349.900 CRTD CALC SPRQ PRII PRSI APNG 9733 9000029409	
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### 7. Goods picking for Outbound deliveries - Contract Manufacturer

1. From the SAP Easy Screen, input the transaction code VL02N in the Command field and confirm it with Enter key or choose it from the Favorites folder in the Menu list

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Welcome Marcin Mueller	
Home Contract Manufacturing	
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2. On the next screen, input correct Outbound delivery nu pressing 'Enter' key	mber and confirm it by
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#### Standard Operating Procedure Issue date: 01/02/2023

#### Supplier Portal for Contract Manufacturers

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#### Standard Operating Procedure Issue date: 01/02/2023

Supplier Portal for Contract Manufacturers

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# 8. Goods Issue posting - Outbound deliveries from Contract Manufacturer

1. From the SAP Easy Screen, input the transaction code VT02N in the Command fi and confirm it with Enter key or choose it from the Favorites folder in the Menu 1 $^\circ$	eld ist
Dec Supplier Portal	
Welcome Marcin Mueller	
Home Contract Manufacturing	
F6 SAP Access   F6A SAP Access   Telp	
SAP	
vt02n User Menu SAP Menu SAP Business Workplace Add to favorites Dele	te fav
🗆 📆 SAP Menu	
Connector for Multi-Bank Connectivity	
D Office	
Cross-Application Components	
2. Input correct 'Shipment Number' and confirm it with Enter key	
Home Contract Manufacturing	
F6 SAP Access   F6A SAP Access   Help	
SAP	
Shipments and Deliveries Deliveries Overvie	
Shipment Number	
Selection Var.:	

3. In the ' icon is alre met, confirm 'Shipment st similarly to	Processing' tab check if the shipment is planned for transport - 'Planning' ady confirmed and ✓ icon is displayed next to it. If that condition is the physical goods dispatch by selecting first 'Check-in' and then art' icons. If done correctly ✓ icon will be displayed next to them 'Planning' icon. Then click on 'Save' icon - this will enable Goods Issue
posting refle to its desti	ecting the goods have been dispatched from the plant and now are in-transit nation
	TMS shipment SC 44158715 Change: Overview > Feb
Shipments and Deliveries	Deliveries Means of Transport and Packaging Mast for Current Shipment Messages for Current Shipment Delete Current Shipment Carry Out Dangerous Goods Check. Display Document Flow for Current Shipment Preight Costs Estimate Services for Object 🗆 More 🗆
Processing Identification Shipment Cst Cal	Correct Animitatr.
Overall Status: Shipment start	Therefore the state of the stat
FwdAgent: 15294805	UNTERER MMBH / LUNA / AT - 6250 KUNDL
Shipment Route:	
Shipping Type: 01 🔛 Truck	Roste Schedule:
Service Level: Load	Shp.Cond :
Container ID: E34T	Spec. Process.
AlwdTotWgt: KG	External ID 1: (004198715
Deadl. Further Dates Stages Partner Tr	rsts Duration and Distance Status Tender Addit Data Dra Goods Continuous Move
Planning	Execution
	2023-02-20 13:37 V Planning
Check-In: 2023-02-22 00:01	2023-03-08 12:27 V Checkin
Loading Start: 2023-02-22 00:01	00:00 Loading Start
Loading End: 00:00	00:00 Loading End
Shpmt Complet.: 00:00	00:00 Strpmt Completion
Shipment Start: 2023-02-22 23:59	2023-09-08 12:27 🗸 Shipment Start
Shipment End: 2023-02-24 09:00	00:00 Shipment End
Status 'Shipment start' set in shipment 0044158715	See

# Support model

#### Downtimes of Supplier Portal

In case of unplanned downtimes or issues, Supplier Portal users contact first level of support in P&G SNH.

If issue cannot be fixed by 1st level of support, a ticket should be raised to 2nd level of support by P&G personnel. The ticket will be marked as Critical/Major/Minor based on the issue impact.

Guidelines:

- Critical: Users cannot log in to Supplier Portal or when user is logged in, Supplier Portal does not function as expected. This does not include cases when user is missing security access allowing certain activities or user account has been locked due to using incorrect credentials. Issue applies to all users on site
- Existing issue is limited to specific number of users on site and is not Major: related to overall functioning of Supplier Portal, but causes significant difficulties in recording of ongoing operations
- Existing issue is limited to specific number of users on site and is not Minor: related to overall functioning of Supplier Portal. May cause difficulties in ongoing operations, but there is existing and known back-up solution covering the gap, which can be executed without enabling BCP

Expected Resolution Time	Initial P&G Support Response Time*
24h/1 working day	4h
3 working days	8h
5 working days	8h
	Expected Resolution Time 24h/1 working day 3 working days 5 working days

#### Timings for fixing issue as per severity of Impact

Timings during working days 8AM to 4PM CET

#### Business Continuity Plan procedure

BCP procedure is to be defined per site and may vary depending on operating model and supply chain complexity of CM. To ensure business stability and compliance to SAFE regulations, detailed procedure should include the sustainable process for both P&G and CM. CM needs to be familiar with the BC solution and it is recommended to provide regular refreshment training. It is critical to ensure clearly defined time and operational criteria, which if are met, will serve as primary input to decision sheet if Business Continuity Plan should be enabled in production environment.

#### Revision table

Date	Name	Change Description
04.01.2023	Marcin Mueller	Migo update
08.03.2023	Marcin Mueller	Screenshots update
18.10.2023	Marcin Mueller	Migo update (more detailed)