

PRODUCTION – QC

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PRODUCTION – QC		
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Production

Production is a process of combining various material inputs and immaterial inputs in order to make something for consumption. It is the act of creating an output, a good or service which has value and contributes to the utility of individuals.

Production Process Master

A production master is what is given to a manufacturing plant or fulfillment company to mass replicate, duplicate, and/or upload from. ... The difference between a production master and a reference is the addition of metadata and the amount of quality control that goes into making a production master.

- Click on User Interface button to select the Production Process Master
- To Select the Parent process, code & Name
- Click on "save" button to save the records
- To update a particular record, click on "✎" pencil icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" Active / Inactive icon
- To delete any particular record click on "✖" Delete icon

[Home](#) [User Interface](#) [Report](#)

Process Master

Parent Process : Code : * Name : *

Process Lists

Sl. No.	Process Code	Process Name	Parent Process Name	Entered By	Action
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
1	Angular Check Valve Assly	Angular Check Valve Assly	PROCESS - 1	SURAJIT NEOGI	
2	BURDS REMOVING	BURDS REMOVING	Angular Check Valve Assly	SURAJIT NEOGI	
3	CAP FITTING	CAP FITTING	Angular Check Valve Assly	SURAJIT NEOGI	
4	FINAL PAINT	FINAL PAINT	Angular Check Valve Assly	SURAJIT NEOGI	
5	LACKER PAINT	LACKER PAINT	Angular Check Valve Assly	SURAJIT NEOGI	
6	PRIMER PAINT	PRIMER PAINT	Angular Check Valve Assly	SURAJIT NEOGI	
7	PROCESS - 1	PROCESS - 1		SUDIP GHOSH	
8	SEAT CUTTING	SEAT CUTTING	Angular Check Valve Assly	SURAJIT NEOGI	
9	SEAT INSERTING	SEAT INSERTING	Angular Check Valve Assly	SURAJIT NEOGI	
10	SUBPROCESS1	SUBPROCESS1	PROCESS - 1	SUDIP GHOSH	

 Page size:

12 items in 2 pages

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Bill of Materials

A bill of materials (BOM) is a comprehensive inventory of the raw materials, assemblies, subassemblies, parts and components, as well as the quantities of each, needed to manufacture a product. In a nutshell, it is the complete list of all the items that are required to build a product.

- Click on User Interface button to select the Bill of Materials
- To Select the Finished Product, Raw Material
- Click on "Add" button to add the records
- Click on "save" button to save the records
- To update a particular record, click on "✎" pencil icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "●" Active / Inactive icon
- To delete any particular record click on "✖" Delete icon

Bill Of Materials

Date : 01 Sep 2020

Finished Product

Group : SEMI FINISHED

Sub Group : --Select Sub Group--

Product Name : 1 1/2" DIP CAP ALU. (FILLING)

Planning Quantity : 1.00 Pcs

Process Name : PROCESS - 1

Sub Process Name : SUBPROCESS1

Select Labour : Select Labour

Misc. Expense : Type Description Rs. 0.00 Add

Cost Name	Value	Remove
Dummy Text	Rs. 0.00	

Raw Material

Type : select

Description :

Branch : Head Office

Group : --Select Group--

Sub Group : --Select Sub Group--

Material Name : --Select Raw Material--

Quantity :

Add

Update Reset

Input Stage

SN	Group	Sub Group	Material	Process	Sub Process	Quantity	Unit	Type	Action
1	RAW MATERIALS	Group Not Required	Dip Cap Aluminium 1 1/2" STD	PROCESS - 1	SUBPROCESS1	1.00000	Pcs	ITEM	

Page size: 10

1 items in 1 pages

Output Stage

SN	Process	Sub Process	Stage No	Group	SubGroup	Output	Output Quantity	Unit
1	PROCESS - 1	SUBPROCESS1	1	SEMI FINISHED		1 1/2" DIP CAP ALU. (...	1.00	Pcs

Records of Bill Of Materials

SN	Formula ID	Product	Entered by	Formulation Date	Action
1	STDF1416	1 1/2" DIP CAP ALU. (FILLING)	ABDUL MONDAL	01 Sep 2020	
2	STDF1127	1" Nozzle Tube and Gland Assly	ABDUL MONDAL	01 Feb 2019	
3	STDF405	1/4" Plug Nut	ABDUL MONDAL	25 Aug 2017	
4	STDF1414	2" FILL CAP ALU. (FILLING)	ABDUL MONDAL	01 Sep 2020	
5	STDF406	3/8" Plug Nut	ABDUL MONDAL	25 Aug 2017	
6	STDF722	Ad. Knob Cover for MU	BISWANATH ROY	01 Apr 2017	
7	STDF762	Adj.Stud (7032-21)	BISWANATH ROY	01 Apr 2017	
8	STDF754	Adjusting Knob (Machining)	BISWANATH ROY	01 Apr 2017	
9	STDF728	Adjusting Knob Cover for MU (Zinc Plating)	BISWANATH ROY	01 Apr 2017	
10	STDF1066	Adjusting knob Cover Metel	ABDUL MONDAL	12 Nov 2018	



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Production Plan & Requisition

A bill of materials (BOM) is a comprehensive inventory of the raw materials, assemblies, subassemblies, parts and components, as well as the quantities of each, needed to manufacture a product. In a nutshell, it is the complete list of all the items that are required to build a product.

- Click on User Interface button to select the Production Plan & Requisition
- Enter the details Record
- Click on "save" button to save the records
- To update a particular record, click on "  "pencil icon.
- Click on "Update" button to update the records
- To delete any particular record click on "  " Delete icon

Home
User Interface
Report

Production Planning

Job No : MS-1/09/20-21/62 *

Group : --Select Group--

Item : Pump Body (BLDC) *

Due Date : 12 Sep 2020 *

Sub Group :

Production Unit : MS-1 *

Formula No : STDF155

Planning Qty : 35.00 *

Required Materials :

Formula No	Process	Sub Process	Stage	
STDF155	PROCESS - 1	SUBPROCESS1	Stage 1	
Sl. No	Item Description	Item Group	Required Qty	Current Stock Position
1	Pump Unit Body (BLDC)	RAW MATERIALS	35.000 Pcs	139.000 Pcs

Labour Details :

Process	Sub Process	Stage		
PROCESS - 1	SUBPROCESS1	Stage 1		
Sl. No	Labours Name	Rate/Hr.	Total Time Taken/Labour	Total Cost/Labour
No child records to display.				

[Update](#) [Reset](#)

Planning Records

- Click to Hide Search Content..

Search By : --Select All--

Sl.No.	Job No	Product	Planned Qty	Production Unit	Formula No	Entered By	Plan Date	Action
+	MS-1/09/20-21/62	Pump Body (BLDC)	35.00 Pcs	MS-1	STDF155	BISWANATH ROY	12 Sep 2020	
+	MS-2/09/20-21/56	Idler Gear Assy for PU (Midco)	100.00 Pcs	MS-2	STDF34	BISWANATH ROY	10 Sep 2020	
+	MS-2/09/20-21/57	PUMP UNIT BODY (PTO)	30.00 Pcs	MS-2	STDF321	BISWANATH ROY	10 Sep 2020	
+	MS-1/09/20-21/55	Dip Rod Aluminium 3 mtr. Long	3.00 Pcs	MS-1	STDF1227	BISWANATH ROY	10 Sep 2020	
+	MMC/09/20-21/53	Volumetric Meter Assy	3.00 Pcs	MMC	STDF760	BISWANATH ROY	10 Sep 2020	
+	MMC/09/20-21/59	Volumetric Meter Assy	4.00 Pcs	MMC	STDF760	BISWANATH ROY	10 Sep 2020	
+	MS-3/09/20-21/54	Volumetric Body With Panel	50.00 Pcs	MS-3	STDF1141	BISWANATH ROY	10 Sep 2020	
+	PMC/09/20-21/51	Register Frame Assy	6.00 Pcs	PMC	STDF1015	BISWANATH ROY	10 Sep 2020	
+	PMC/09/20-21/52	Register Assy (Mini)	6.00 Pcs	PMC	STDF724	BISWANATH ROY	10 Sep 2020	
+	PMC/09/20-21/58	Register Assy (Mini)	20.00 Pcs	PMC	STDF724	BISWANATH ROY	10 Sep 2020	

2 3 4 5 6 7 8 9 10 ...
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112 items in 12 pages

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VEHEMENT TECHNOLOGIES PRIVATE LIMITED



Production Issue

If you've been working in software development then you're probably very familiar with the term "production issue". This is a problem that is discovered in the production environment that causes the application to become unavailable or to exhibit incorrect behavior.

- Click on User Interface button to select the Production Issue
- Select the check box to get the Material Required for Selected Plan
- Enter the details Record
- Click on "Issue Now" button to save the Production Issue records

Home User Interface Report

Planning Details

- Click to Hide Search Content..

Search By : ---Select All---

	Job No	Product	Planned Qty	Formula No	Production Unit	Plan Date
<input checked="" type="checkbox"/>	MS-2/09/20-21/20	PV Valve 1½" (40 mm)	25.00 Pcs	SDF1090	MS-2	04 Sep 2020

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1 items in 1 pages

Material Required for Selected Plan

Max Qty can be Release : 25.00 Pcs
Released Before : 0.00000 Pcs
Release Date : 12 Sep 2020 10:54:55 AM

Release No. :

Sl. No	Process	SubProcess	Material	Required Qty	Issued Before	Current Stock Position
1	PROCESS - 1	SUBPROCESS1	Pressure Spring for PV Valve	25 Pcs	0.00000 Pcs	444.000 Pcs
2	PROCESS - 1	SUBPROCESS1	Stud for Vacuum Valve Poppet	25 Pcs	0.00000 Pcs	621.000 Pcs
3	PROCESS - 1	SUBPROCESS1	Vacuum Valve for PV Valve	25 Pcs	0.00000 Pcs	1266.000 Pcs
4	PROCESS - 1	SUBPROCESS1	Vacuum Spring	25 Pcs	0.00000 Pcs	802.000 Pcs
5	PROCESS - 1	SUBPROCESS1	Support Plate for Net (PV Valve) (Machining)	25 Pcs	0.00000 Pcs	141.000 Pcs
6	PROCESS - 1	SUBPROCESS1	Gasket for PV Valve	25 Pcs	0.00000 Pcs	645.000 Pcs
7	PROCESS - 1	SUBPROCESS1	Pressure Valve for PV Valve	25 Pcs	0.00000 Pcs	507.000 Pcs

Page size: 7
10 items in 2 pages

Labour Details

Issue Now
Reset

Release Details

- Click to Hide Search Content..

Search By : ---Select All---

Sl.No.	Job No	Planned Qty	Total Issued Qty	Last Issued Date	Production Unit	
+	1	MS-1/09/20-21/62	35.00 Pcs	35.00000 Pcs	12 Sep 2020	MS-1
+	2	MS-2/09/20-21/56	100.00 Pcs	100.00000 Pcs	10 Sep 2020	MS-2
+	3	MS-2/09/20-21/57	30.00 Pcs	30.00000 Pcs	10 Sep 2020	MS-2
+	4	MS-1/09/20-21/55	3.00 Pcs	3.00000 Pcs	10 Sep 2020	MS-1
+	5	MMC/09/20-21/53	3.00 Pcs	3.00000 Pcs	10 Sep 2020	MMC
+	6	MMC/09/20-21/59	4.00 Pcs	4.00000 Pcs	10 Sep 2020	MMC
+	7	MS-3/09/20-21/54	50.00 Pcs	50.00000 Pcs	10 Sep 2020	MS-3
+	8	PMC/09/20-21/51	6.00 Pcs	6.00000 Pcs	10 Sep 2020	PMC
+	9	PMC/09/20-21/52	6.00 Pcs	6.00000 Pcs	10 Sep 2020	PMC
+	10	PMC/09/20-21/58	20.00 Pcs	20.00000 Pcs	10 Sep 2020	PMC

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111 items in 12 pages

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Goods receiving from production

'Goods receiving' is the function of checking items delivered to the business, either coming in as new stock or as supplies. This includes inspecting the quality, condition, and quantity of any incoming goods, and allocating them to a space in the warehouse.

- Click on User Interface button to select the Goods receiving from production
 - Select the check box to get the Planning issue details
 - Then Enter the Receiving details
- Click on 'search' Button to get the Receiving details.

Home User Interface Report

Planning Issue Details

[- Click to Hide Search Content..](#)

Search By: ---Select All--- Search

Issue No	Release No	Job No	Product	Issued Qty	Production Unit
<input checked="" type="checkbox"/>	ISL14231	PMC/09/20-21/58-1	PMC/09/20-21/58	Register Assy (Mini)	20.00000 Pcs PMC
<input type="checkbox"/>	ISL14220	PMC/09/20-21/52-1	PMC/09/20-21/52	Register Assy (Mini)	6.00000 Pcs PMC
<input type="checkbox"/>	ISL14219	PMC/09/20-21/51-1	PMC/09/20-21/51	Register Frame Assy	6.00000 Pcs PMC
<input type="checkbox"/>	ISL14203	PMC/09/20-21/46-1	PMC/09/20-21/46	L TYPE PUMP ASSLY	1.00000 Pcs PMC
<input type="checkbox"/>	ISL14197	PMC/09/20-21/40-1	PMC/09/20-21/40	Register Frame Assy	25.00000 Pcs PMC
<input type="checkbox"/>	ISL14223	MS-3/09/20-21/54-1	MS-3/09/20-21/54	Volumetric Body With Panel	50.00000 Pcs MS-3
<input type="checkbox"/>	ISL14130	MS-3/09/20-21/16-1	MS-3/09/20-21/16	METER UNIT FIXING BRACKET ASSLY	50.00000 Pcs MS-3
<input type="checkbox"/>	ISL14230	MS-2/09/20-21/57-1	MS-2/09/20-21/57	PUMP UNIT BODY (PTO)	30.00000 Pcs MS-2
<input type="checkbox"/>	ISL14229	MS-2/09/20-21/56-1	MS-2/09/20-21/56	Idler Gear Assy for PU (Midco)	100.00000 Pcs MS-2
<input type="checkbox"/>	ISL14201	MS-2/09/20-21/44-1	MS-2/09/20-21/44	Pump Head and Bushing Assy	29.00000 Pcs MS-2

Page size: 10 19 items in 2 pages

Enter Receiving Details Following

Received No. : Received Date : 12 Sep 2020 10:58:23 AM

Rejection Reason :

Process	Sub Process	Output Product	Total Received Qty	Expected Output Qty
PROCESS - 1	SUBPROCESS1	Register Assy (Mini)	0.00000 Pcs	20.00000 Pcs

Received Details

[- Click to Hide Search Content..](#)

Search By: ---Select All--- Search

Sl.No.	Release No	Job No	Product	Production Unit	Received No.	Received Date
+	A-1/08/20-21/131-1	A-1/08/20-21/131	Ratchet for Wheel Body (SF)	AD-1	A-1/08/20-21/131-R	10 Sep 2020 04:30:00 PM
+	MMC/09/20-21/48-1	MMC/09/20-21/48	Volumetric Meter Assy	MMC	MMC/09/20-21/48-R	10 Sep 2020 02:30:00 PM
+	MS-2/09/20-21/31-1	MS-2/09/20-21/31	PV Valve 2" (50 mm)	MS-2	MS-2/09/20-21/31-R	10 Sep 2020 12:00:00 PM
+	MS-1/09/20-21/55-1	MS-1/09/20-21/55	Dip Rod Aluminium 3 mtr. Long	MS-1	MS-1/09/20-21/55-R	10 Sep 2020 10:45:00 AM
+	A-2/09/20-21/05-1	A-2/09/20-21/05	Totalizer Assy	AD-2	A-2/09/20-21/05-R	09 Sep 2020 05:30:00 PM
+	MS-1/9/20-21/26-1	MS-1/9/20-21/26	Dip Rod Aluminium 3 mtr. Long	MS-1	MS-1/9/20-21/26-R	09 Sep 2020 04:30:00 PM
+	MS-3/09/20-21/32-1	MS-3/09/20-21/32	Mini Pump Body With Panels	MS-3	MS-3/09/20-21/32-R	09 Sep 2020 04:30:00 PM
+	PMC/09/20-21/25-1	PMC/09/20-21/25	Pump Unit Assy (PTO)	PMC	PMC/09/20-21/25-R	09 Sep 2020 03:40:00 PM
+	PMC/09/20-21/41-1	PMC/09/20-21/41	Register Assy (Mini)	PMC	PMC/09/20-21/41-R	09 Sep 2020 03:35:00 PM
+	PMC/09/20-21/45-1	PMC/09/20-21/45	Camlock Coupling 3" (80 mm) (Male)	PMC	PMC/09/20-21/45-R	09 Sep 2020 01:20:00 PM

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Report



Planning Report

The planning report describes what is to be done, how and when it is to be carried out. The planning report includes a specification of the aim, a description of how the work is to be carried out and an implementation schedule; in other words, the planning report answers the questions what, how and when

- Click on Report to select the Planning Report
- Then enter all the relevant data of Planning Report
- Click on "Show Report" button to get the Planning Report
- Click on "Export" button to export the report to excel

Home User Interface Report

PRODUCTION PLANNING REPORT

Date From :

Branch : *

Search By :

Date To :

Job No :

Export to the selected format

NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.
 An IMS Certified Organisation
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149
 Ph No. :(+91)-33-2477 8866 , , Email Id :support@ntrindia.co.in

**Production, Maintenance & Safety
Job Plan Card**

Date : 01 Sep 2020 To 12 Sep 2020 Group: FINISHED

SriNo	Job No	Job Type & Qty			Date
		Job Details	Planned	Actual	
1	PP/010920/001	Register Assly for Flow MeterF0197	1.00	1.00	01 Sep 2020

Date :

Authorized Signatory

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Requisition Report

The report will display the release requirement(s) stage needed to process your requisition into a purchase order, while displaying the number of days or duration of the requisition. This report can be used as a tracking device of your requisition. Activity: Create Open Purchase Requisition Report.

- Click on Report to select the Requisition Report
- Then enter all the relevant data of Requisition Report
- Click on "Show Report" button to get the Requisition Report
- Click on "Export" button to export the report to excel

Home User Interface Report

PRODUCTION REQUISITION REPORT

Date From: 01 Sep 2020 Date To: 12 Sep 2020

Branch: Head Office * Job No: MS-1/09/20-21/08

Search By: FINISHED

[Show Report](#)

Export to the selected format Export

NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.
 An IMS Certified Organisation
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149
 Ph No. :(+91)-33-2477 8866 , Email Id :support@ntrindia.co.in

MATERIAL REQUISITION SLIP (INDENT)

Date : 01 Sep 2020 To 12 Sep 2020

Description of item required by Process/Stores Dept.				Stores			To be Filled in by Purchase Department				
Job No	Description of Items	Drg. No./ Sample No./ Part No.	Qty.	Current Stock Position	Issued Qty	Qty to Purchase	Sub- Contractor	Delivery By	Order No.	Date	Remarks
MS-1/09/20-21/08	Dip Rod Aluminium 3 mtr. Long with Brass Shoe		20.00 Pcs								
	Dip Rod 1/2" Square Ahs.		27.00000 Kg	2785.530 Kg							
	Dip Rod Shoe (Brass)	NTR.DWG/GE N/25	20.00000 Pcs	121.000 Pcs							

Inchrg. Process/Stores

Head Production

Head Purchase

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Issue Report

An Issue Report is a report containing the description, impact assessment and recommendations for a request for change, off-specification or a problem/concern. It is only created for those issues that need to be handled formally.

- Click on Report to select the Issue Report
- Then enter all the relevant data of Issue Report
- Click on "Show Report" button to get the Issue Report
- Click on "Export" button to export the report to excel

Home User Interface Report

PRODUCTION ISSUE REPORT

Date From: Date To:

Branch: * Search By:

Job No:

Export to the selected format

NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.
 An IMS Certified Organisation
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149
 Ph No. :(+91)-33-2477 8866 , Email Id :support@ntrindia.co.in

MATERIAL ISSUED SLIP (INDENT)

Date: 01 Sep 2020 To 12 Sep 2020

Description of item required by Process/Stores Dept.				Stores			To be Filled in by Purchase Department				
Job No	Description of Items	Drq. No./ Sample No./ Part No.	Qty.	Current Stock Position	Issued Qty	Qty to Purchase	Sub-Contractor	Delivery By	Order No.	Date	Remarks
MS-1/09/20-21/27	Dip Rod Aluminium 2 mtr. Long Dip Rod 1/2" Square Alu.		10.00 Pcs								
			8.00000 Kg	2785.530 Kg	8.00000 Kg						

 Inchrq. Process/Stores

 Head Production

 Head Purchase

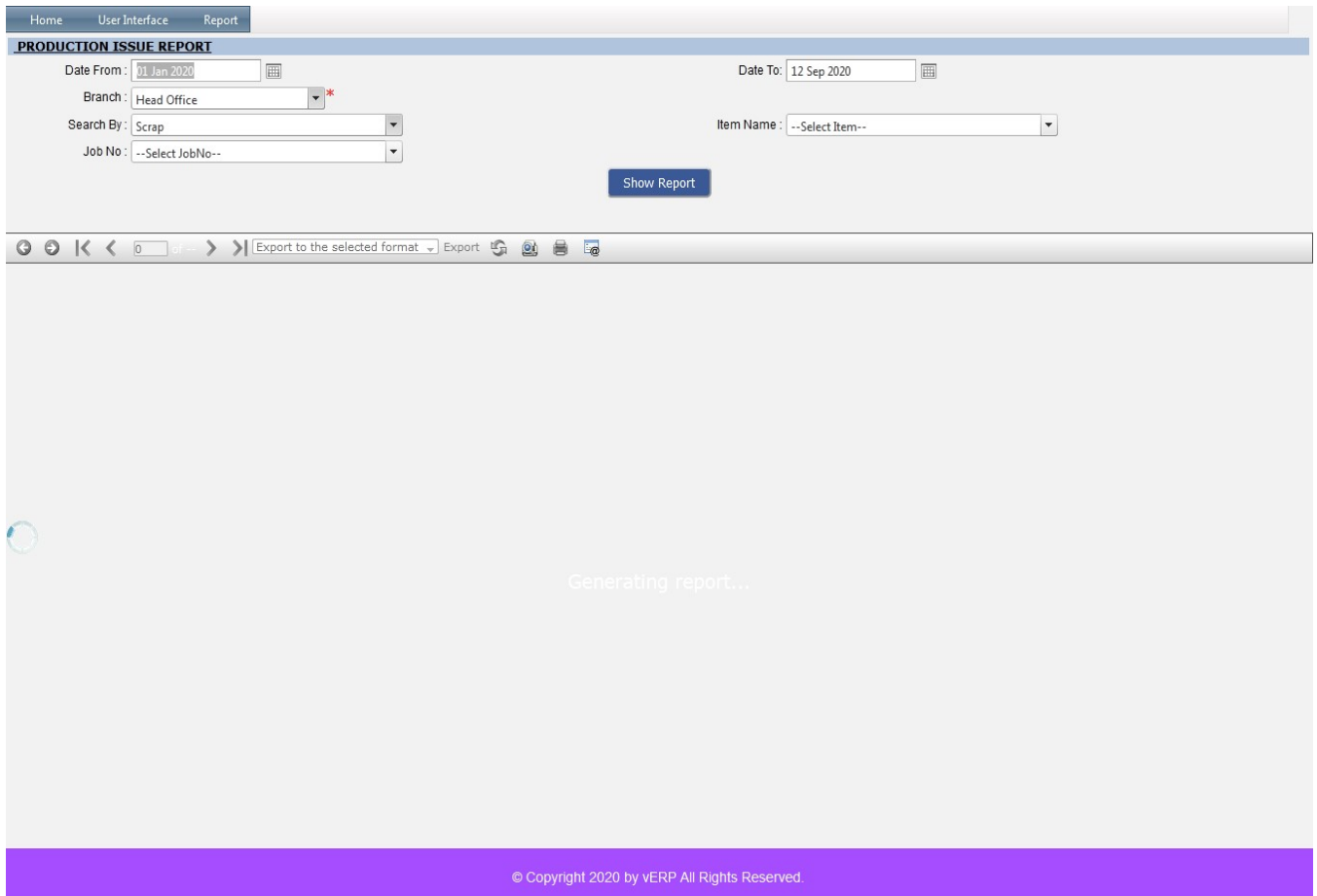
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Job Card Details Report

A job card is a detailed description of work that is performed for a work order. ... You can create and populate a job card from information that is defined in a maintenance planning document (MPD) that the manufacturer provides.

- Click on Report to select the Job Card Details Report
- Then enter all the relevant data of Job Card Details Report
- Click on "Show Report" button to get the Job Card Details Report
- Click on "Export" button to export the report to excel



Home User Interface Report

PRODUCTION ISSUE REPORT

Date From: 01 Jan 2020 Date To: 12 Sep 2020

Branch: Head Office

Search By: Scrap Item Name: --Select Item--

Job No: --Select JobNo--

Show Report

Export to the selected format Export

Generating report...

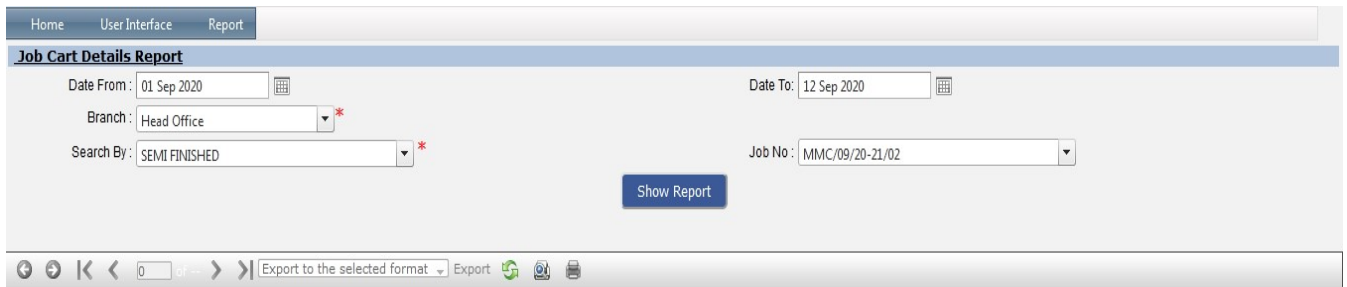
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Job Cart Issue Receive

A Job Card is an entitlement card issued to every household whose any adult member has demanded employment under Mahatma Gandhi NREGA and has shown willingness to do casual manual labour. Every Job Card holder is entitled to 100 days of casual manual labour

- Click on Report to select the Job Cart Issue Receive
- Then enter all the relevant data of Job Cart Issue Receive
- Click on "Show Report" button to get the Job Cart Issue Receive
- Click on "Export" button to export the report to excel



The screenshot shows the 'Job Cart Details Report' form in the vERP system. The form includes the following fields and controls:

- Navigation tabs: Home, User Interface, Report
- Section Header: Job Cart Details Report
- Date From: 01 Sep 2020 (with a calendar icon)
- Date To: 12 Sep 2020 (with a calendar icon)
- Branch: Head Office (dropdown menu with a red asterisk)
- Search By: SEMI FINISHED (dropdown menu with a red asterisk)
- Job No: MMC/09/20-21/02 (dropdown menu)
- Show Report button
- Export options: Export to the selected format, Export, and icons for refresh, print, and save.

The source of the report definition has not been specified.



Bill of Materials

A bill of materials (BOM) is a comprehensive inventory of the raw materials, assemblies, subassemblies, parts and components, as well as the quantities of each, needed to manufacture a product. In a nutshell, it is the complete list of all the items that are required to build a product.

- Click on Report to select the Bill of Materials
- Then enter all the relevant data of Bill of Materials
- Click on "Show Report" button to get the Bill of Materials
- Click on "Export" button to export the report to excel

Home User Interface Report

Bill Of Materials Report

Branch :

Group :

Product :

Product Type :

Formula No :

Export to the selected format Export 🔄 🖨️

Bill Of Materials

Group : RAW MATERIALS Product Type : Dip Cap

Product : PACKING FOR DIP CAP 2" (BRASS) (RM0707)

HSN/SAC : 40169320

Formula No.	Formulation Date	Planning Quantity
Process	Sub Process	
TOTAL		

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Closing value of Stocks

The price that is quoted at the end of the trading day is the price of the last lot of stock that was traded for the day. This is referred to as the stock's closing price. That closing price is the reference point used by investors to compare a stock's performance over a period of time.

- Click on Report to select the Closing value of Stocks
- Then enter all the relevant data of Closing value of Stocks
- Click on "Show Report" button to get the Closing value of Stocks
- Click on "Export" button to export the report to excel

Home User Interface Report

PRODUCTION ITEM CLOSING STOCK REPORT

Date From:

Production Unit:

Product Type:

Date To:

Group:

Item:

[Show Report](#)

Work In Progress

Product Type	Description	HSN Code	Unit	Opening Qty	Qty In	Qty Out	Closing Qty	Rate	Closing Value	Rate	Closing Value
Unit : PRODUCTION-STORE-PURCHASE(NTR)											
Group : SEMI FINISHED											
Auto Cut Nozzle Assly	AUTO CUT OFF NOZZLE ASSLY ULP (SF355)	84814000	Pcs	-9.000	0.000	0.000	-9.000	1800.00	-16200.00	0.00	0.00
Group Total									-16,200.00	0.00	
Unit Total									-16,200.00	0.00	
Grand Total									-16,200.00	0.00	

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