

13995

Initiator:

Lynn Cartwright

Created Date:

24/03/2010

Summary of Completed IJF - Initation (1/2)

Customer Details					
Existing Customer	Yes Cus	tomer SAP No	105330		
Customer Name	NKT Cables a/s				
Customer Country	Denmark				
Contact Details					
Contact Name	Karen-Inge Petersen				
Contact Position	Purchaser	Contact T	elephone	4559661188	
Sales Representative	Martin Becker - Cable				
Material Group	P1309	Business	Unit		
Reason For IJF	order				
Product Owner					
Description					
Barcelona Mannheim Vie	w Requested				
Word Quote Requested			No		



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Summary of Completed IJF - Initation (2/2)

Site Specifics For Ashton				
Production Site	ashton	Kind Of Packaging	carton	
With Core Inserts	no	Labelling Requirements		
Site Specific Information				
Width	50 mm	Length	metres	
Thickness	mm	Colour	Black	
Liner				
Double Sided	no			
Tolerances				
Format Comments	New requirement: FR14/103, 50mm width, ID76, OD450-600			
Comments	New requirement: FR14/103, 50mm width, ID76, OD450-600			
Core	Standard	Selling UOM	M2	
Potential Business				
Annual Quantity In Selling UOM				
1st Order Quantity In Sellung UOM				
Target Price				
Comments	New requirement: FR14/103, 50mm width, ID76, OD450-600			



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Summary of Completed IJF - Data Administration

Details				
DA SAP part Number	163081			
Costed Lot Size	1000	Unit Of Measurement		
WIP Part Numbers				
moq				
Commodity Code				
Other Details				

Comments

Copied from items 134854 & 58854



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Summary of Completed IJF - Finance

SMC Details

SMC Price

900.27

SMC Currency

GBP

Per Unit

1000

Unit Of Measurement

M2

Interco Details

Interco Price

1211.04

Interco Currency

EUR

Per Unit

1000

Unit Of Measurement

M2

Other Details

Costed Lot Size

1000

Unit Of Measurement

Comments





IJF Number:	13995
oi ivuilibei.	10990

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Summary of Completed IJF - Commercial Planning

Is IJF Completed		
Accepted/Rejected?	accepted	
Comments		



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Summary of Completed IJF - Log

Name Lynn Cartwright Date 24/03/2010

Time 10:30.42 Action IJF Added

Comment Please process urgently. We have an order waiting to go on SAP, which needs to

manufactured within the next few days.

Name Lynn Cartwright Date 24/03/2010

Time 10:30.42 Action Sent to Commercial Planning (Andrew Davies)

Comment Please process urgently. We have an order waiting to go on SAP, which needs to

manufactured within the next few days.

Name Andrew Davies Date 24/03/2010

Time 13:25.37 Action Commercial Planning Report Updated

Name Andrew Davies Date 24/03/2010

Time 13:25.37 Action Sent To Data Administration (Andrew Davies)

Name Andrew Davies Date 06/04/2010

Time 13:44.01 Action Data Administration Report Completed

Comment Copied from items 134854 & 58854. This is urgent as per Lynn Cartwright.

Name Andrew Davies Date 06/04/2010

Time 13:44.01 Action Sent To Finance (Saigua Aslam)

Comment Copied from items 134854 & 58854. This is urgent as per Lynn Cartwright.

Name Saiqua Aslam Date 07/04/2010

Time 11:37.11 Action Finance Completed

Name Saiqua Aslam Date 07/04/2010

Time 11:37.11 Action Sent to Commercial Planning (Andrew Davies)

NameAndrew DaviesDate07/04/2010Time12:49.57ActionCommercial Planning Report Updated