

Modulo	Group	CO	Orden	F de Entrega	Cliente	Producto	Cant. en Orden	Cant en Plan	23/10/23	24/10/23	25/10/23	26/10/23
101A	PTA I 1ER CHICOS	OV0035836	OP0040865	01/11/23	CHICO'S FRONT LIN 070-23C113980::FFT		231	31	31	-	-	-
101A	PTA I 1ER CHICOS	OV0035835	OP0040864	01/11/23	CHICO'S FRONT LIN 070-23C113980::FFT		988	988	330	361	297	-
101A	PTA I 1ER CHICOS	OV0036712	OP0040862	01/11/23	CHICO'S FRONT LIN 070-20C82036::BLK9		1,038	1,038	-	-	69	412
101A	PTA I 1ER CHICOS	OV0036714	OP0040986	01/11/23	CHICO'S FRONT LIN 670-20C82036::BLK9		831	831	-	-	-	-
101A	PTA I 1ER CHICOS	OV0036713	OP0040863	29/11/23	CHICO'S FRONT LIN 070-20C82036::BLK9		66	66	-	-	-	-
101A	PTA I 1ER CHICOS	OV0036767	OP0041425	29/11/23	CHICO'S FRONT LIN 070-23C110832::HMC		224	224	-	-	-	-
101A	PTA I 1ER CHICOS	OV0036742	OP0041423	29/11/23	CHICO'S FRONT LIN 070-23C110832::HMC		66	66	-	-	-	-
101A	PTA I 1ER CHICOS	OV0036743	OP0041424	29/11/23	CHICO'S FRONT LIN 070-23C110832::HMC		204	64	-	-	-	-
Subtotal for Row name : 101A							3,648	3,308	361	361	367	412
121A	PTA I 1ER CHICOS	OV0036658	OP0040985	01/11/23	CHICO'S FRONT LIN 070-19C80511::PPB0		1,568	1,321	461	489	371	-
121A	PTA I 1ER CHICOS	OV0035848	OP0040984	01/11/23	CHICO'S FRONT LIN 070-19C80511::PPB0		2,447	2,447	-	-	147	546
121A	PTA I 1ER CHICOS	OV0038185	OP0041411	01/11/23	CHICO'S FRONT LIN 070-19C80511::PPB0		107	107	-	-	-	-
121A	PTA I 1ER CHICOS	OV0038225	OP0041412	01/11/23	CHICO'S FRONT LIN 070-19C80511::PPB0		27	27	-	-	-	-
121A	PTA I 1ER CHICOS	OV0035710	OP0041395	08/11/23	CHICO'S FRONT LIN 070-21C98335::BLK9		625	312	-	-	-	-
Subtotal for Row name : 121A							4,774	4,214	461	489	518	546
162A	PTA I 1ER BN3TH	OV0035834	OP0040892	01/11/23	CHICO'S FRONT LIN 070-23C111900::FFT		1,038	947	345	366	236	-
162A	PTA I 1ER BN3TH	OV0036003	OP0040891	01/11/23	CHICO'S FRONT LIN 670-23C111900::FFT		561	561	-	-	152	408
162A	PTA I 1ER BN3TH	OV0035846	OP0040843	01/11/23	CHICO'S FRONT LIN 070-17C56018::TFB0		1,343	1,343	-	-	-	2
162A	PTA I 1ER BN3TH	OV0035707	OP0040875	08/11/23	CHICO'S FRONT LIN 070-17C56018::BLK9		1,144	1,144	-	-	-	-
162A	PTA I 1ER BN3TH	OV0037385	OP0041339	08/11/23	ATHLUX 30826::PEC001		1,136	294	-	-	-	-
Subtotal for Row name : 162A							5,222	4,289	345	366	388	410
148A	PTA I 1ER PACIFIC	OV0036703	OP0041392	08/11/23	CHICO'S FRONT LIN 14C01523R::BLK924		1,527	1,527	341	354	365	377
148A	PTA I 1ER PACIFIC	OV0036704	OP0041393	08/11/23	CHICO'S FRONT LIN 670-14C01523::BLK9		1,064	1,064	-	-	-	-
148A	PTA I 1ER PACIFIC	OV0036773	OP0041438	29/11/23	CHICO'S FRONT LIN 670-14C01523::AZB0		1,728	850	-	-	-	-
Subtotal for Row name : 148A							4,319	3,441	341	354	365	377
168A	PTA I 1ER CHICOS	OV0036703	OP0041392	08/11/23	CHICO'S FRONT LIN 14C01523R::BLK924		1,373	1,373	316	330	343	356
168A	PTA I 1ER CHICOS	OV0036704	OP0041393	08/11/23	CHICO'S FRONT LIN 670-14C01523::BLK9		491	491	-	-	-	-
168A	PTA I 1ER CHICOS	OV0035704	OP0040881	08/11/23	CHICO'S FRONT LIN 14C02208R::BLK913		1,037	1,037	-	-	-	-
168A	PTA I 1ER CHICOS	OV0036707	OP0041440	29/11/23	CHICO'S FRONT LIN 670-14C02208::BLK9		1,038	344	-	-	-	-
Subtotal for Row name : 168A							3,939	3,245	316	330	343	356
107A	PTA I 1ER CHICOS	OV0037432	OP0040852	31/10/23	NUUDS WOMEN W-183::MOC400		1,291	1,275	341	359	378	196
107A	PTA I 1ER CHICOS	OV0037426	OP0040858	10/11/23	NUUDS WOMEN W-183::BON400		660	660	-	-	-	199
107A	PTA I 1ER CHICOS	OV0037429	OP0040857	24/11/23	NUUDS WOMEN W-183::COF400		1,120	1,120	-	-	-	-
107A	PTA I 1ER CHICOS	OV0037433	OP0040856	24/11/23	NUUDS WOMEN W-183::SAN400		645	219	-	-	-	-
Subtotal for Row name : 107A							3,716	3,274	341	359	378	396
110A	PTA I 1ER BELLEFI	OV0037419	OP0040845	31/10/23	NUUDS WOMEN W-109::CHO400		303	136	136	-	-	-
110A	PTA I 1ER BELLEFI	OV0037420	OP0040849	10/11/23	NUUDS WOMEN W-109::COF400		2,752	2,752	171	322	334	346
110A	PTA I 1ER BELLEFI	OV0033823	OP0040184	14/11/23	BELLEFIT 9013::BEG050		88	88	-	-	-	-
110A	PTA I 1ER BELLEFI	OV0033826	OP0040186	14/11/23	BELLEFIT 9015::BEG050		374	95	-	-	-	-
Subtotal for Row name : 110A							3,517	3,071	307	322	334	346
103A	PTA I 1ER CHICOS	OV0037047	OP0041397	29/11/23	CHICO'S MICRO FIBI007-21C96563::SOF0		2,871	2,366	1,010	1,010	347	-
103A	PTA I 1ER CHICOS	OV0036211	OP0040883	08/11/23	CHICO'S MICRO FIBI007-22C106075::ECR		1,765	1,765	-	-	663	1,010
103A	PTA I 1ER CHICOS	OV0037053	OP0041028	29/11/23	CHICO'S MICRO FIBI007-22C106075::AZB		791	791	-	-	-	-
103A	PTA I 1ER CHICOS	OV0037050	OP0041026	29/11/23	CHICO'S MICRO FIBI007-21C96563::TWIO		1,788	1,788	-	-	-	-
103A	PTA I 1ER CHICOS	OV0037042	OP0040951	29/11/23	CHICO'S MICRO FIBI007-21C96563::CNA0		1,639	1,511	-	-	-	-
Subtotal for Row name : 103A							8,854	8,221	1,010	1,010	1,010	1,010
128A	PTA I 1ER CHICOS	OV0037048	OP0041398	29/11/23	CHICO'S MICRO FIBI007-21C96563::SOF0		562	453	453	-	-	-
128A	PTA I 1ER CHICOS	OV0037047	OP0041397	29/11/23	CHICO'S MICRO FIBI007-21C96563::SOF0		995	995	502	493	-	-
128A	PTA I 1ER CHICOS	OV0037475	OP0041394	29/11/23	CHICO'S MICRO FIBI007-22C106075::AZB		1,936	1,936	-	474	978	484
128A	PTA I 1ER CHICOS	4502156649	OV0037051::	29/11/23	CHICO'S MICRO FIBI007-21C96563::TWIO		562	562	-	-	-	504
128A	PTA I 1ER CHICOS	4502157834	OV0037476::	29/11/23	CHICO'S MICRO FIBI007-21C96563::TWIO		256	256	-	-	-	-
128A	PTA I 1ER CHICOS	4502156644	OV0037052::	29/11/23	CHICO'S MICRO FIBI007-21C96563::TWIO		70	70	-	-	-	-
128A	PTA I 1ER CHICOS	OV0037053	OP0041028	29/11/23	CHICO'S MICRO FIBI007-22C106075::AZB		1,661	1,661	-	-	-	-
128A	PTA I 1ER CHICOS	OV0037042	OP0040951	29/11/23	CHICO'S MICRO FIBI007-21C96563::CNA0		1,027	1,027	-	-	-	-
128A	PTA I 1ER CHICOS	4502157653	OV0037041::	03/01/24	CHICO'S MICRO FIBI007-21C96563::BLK9		665	665	-	-	-	-
128A	PTA I 1ER CHICOS	TBC	OV0037804::	03/01/24	CHICO'S MICRO FIBI007-21C96563::OPW		68	68	-	-	-	-
128A	PTA I 1ER CHICOS	4502160670	OV0037699::	03/01/24	CHICO'S MICRO FIBI007-21C96563::CNA0		69	69	-	-	-	-

Modulo	27/10/23	28/10/23	29/10/23	30/10/23	31/10/23	01/11/23	02/11/23	03/11/23
101A	-	-	-	-	-	-	-	-
101A	-	-	-	-	-	-	-	-
101A	241	-	-	316	-	-	-	-
101A	-	-	-	126	442	263	-	-
101A	-	-	-	-	-	66	-	-
101A	-	-	-	-	-	106	-	118
101A	-	-	-	-	-	-	-	66
101A	-	-	-	-	-	-	-	64
Subtotal for Row name : 101A	241	-	-	442	442	436	-	247
121A	-	-	-	-	-	-	-	-
121A	321	-	-	591	619	222	-	-
121A	-	-	-	-	-	107	-	-
121A	-	-	-	-	-	27	-	-
121A	-	-	-	-	-	131	-	181
Subtotal for Row name : 121A	321	-	-	591	619	488	-	181
162A	-	-	-	-	-	-	-	-
162A	-	-	-	-	-	-	-	-
162A	348	-	-	647	346	-	-	-
162A	-	-	-	-	339	723	-	83
162A	-	-	-	-	-	-	-	294
Subtotal for Row name : 162A	348	-	-	647	685	723	-	377
148A	90	-	-	-	-	-	-	-
148A	129	-	-	488	447	-	-	-
148A	-	-	-	-	49	507	-	294
Subtotal for Row name : 148A	219	-	-	488	497	507	-	294
168A	28	-	-	-	-	-	-	-
168A	180	-	-	311	-	-	-	-
168A	-	-	-	122	483	432	-	-
168A	-	-	-	-	-	60	-	284
Subtotal for Row name : 168A	207	-	-	433	483	492	-	284
107A	-	-	-	-	-	-	-	-
107A	231	-	-	230	-	-	-	-
107A	-	-	-	187	435	453	-	44
107A	-	-	-	-	-	-	-	219
Subtotal for Row name : 107A	231	-	-	417	435	453	-	264
110A	-	-	-	-	-	-	-	-
110A	203	-	-	370	382	587	-	37
110A	-	-	-	-	-	-	-	88
110A	-	-	-	-	-	-	-	95
Subtotal for Row name : 110A	203	-	-	370	382	587	-	220
103A	-	-	-	-	-	-	-	-
103A	93	-	-	-	-	-	-	-
103A	484	-	-	307	-	-	-	-
103A	-	-	-	703	1,010	76	-	-
103A	-	-	-	-	-	934	-	577
Subtotal for Row name : 103A	577	-	-	1,010	1,010	1,010	-	577
128A	-	-	-	-	-	-	-	-
128A	-	-	-	-	-	-	-	-
128A	-	-	-	-	-	-	-	-
128A	58	-	-	-	-	-	-	-
128A	256	-	-	-	-	-	-	-
128A	70	-	-	-	-	-	-	-
128A	185	-	-	1,006	470	-	-	-
128A	-	-	-	-	539	488	-	-
128A	-	-	-	-	-	522	-	143
128A	-	-	-	-	-	-	-	68
128A	-	-	-	-	-	-	-	69

FastReactPlan			P03 - Programa Diario de Producción : 310 Approved									
4.6201.3900.1 (08-11-22)			P03 Planta I (Solo Para Metas)									
P03 Planta I (Solo Para Metas) (CVIVAR)			Intimark									
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Modulo	Group	CO	Orden	F de Entrega	Cliente	Producto	Cant. en Orden	Cant en Plan	23/10/23	24/10/23	25/10/23	26/10/23
128A	PTA I 1ER CHICOS	4502162438	OV0037800::	03/01/24	CHICO'S MICRO FIBI	007-21C96563::CNA0	1,730	297	-	-	-	-
Subtotal for Row name : 128A							9,601	8,059	956	967	978	989
133A	PTA I 1ER BN3TH	OV0035891	OP0040809	05/12/23	BN3TH	M111026::MDF003	152	125	125	-	-	-
133A	PTA I 1ER BN3TH	OV0036090	OP0040461	05/12/23	BN3TH	M111026::TMF003	42	42	42	-	-	-
133A	PTA I 1ER BN3TH	OV0035896	OP0040806	05/12/23	BN3TH	M111026::TMF004	298	298	298	-	-	-
133A	PTA I 1ER BN3TH	OV0035887	OP0040805	05/12/23	BN3TH	M111026::TMF004	152	152	152	-	-	-
133A	PTA I 1ER BN3TH	OV0036108	OP0040451	05/12/23	BN3TH	M111026::TMF003	665	665	71	594	-	-
133A	PTA I 1ER BN3TH	OV0036095	OP0040463	05/12/23	BN3TH	M111026::MDP002	71	71	-	71	-	-
133A	PTA I 1ER BN3TH	OV0036113	OP0040453	05/12/23	BN3TH	M111026::MDP002	227	227	-	45	182	-
133A	PTA I 1ER BN3TH	OV0036087	OP0040470	05/12/23	BN3TH	M211013::BAF002	41	41	-	-	41	-
133A	PTA I 1ER BN3TH	OV0036104	OP0040473	05/12/23	BN3TH	M211013::MDP003	298	298	-	-	298	-
133A	PTA I 1ER BN3TH	OV0036086	OP0040472	05/12/23	BN3TH	M211013::MDP003	38	38	-	-	38	-
133A	PTA I 1ER BN3TH	OV0036098	OP0040460	05/12/23	BN3TH	M111026::BAF003	517	517	-	-	176	341
133A	PTA I 1ER BN3TH	OV0036116	OP0040450	05/12/23	BN3TH	M111026::BAF003	591	591	-	-	-	415
133A	PTA I 1ER BN3TH	OV0036105	OP0040471	05/12/23	BN3TH	M211013::BAF002	298	298	-	-	-	-
133A	PTA I 1ER BN3TH	OV0035871	OP0040755	05/12/23	BN3TH EPP	M141066::MST003	957	957	-	-	-	-
133A	PTA I 1ER BN3TH	474XXXX	OV0037609::	06/12/23	BN3TH	M111057::BLK000	1,178	1,178	-	-	-	-
133A	PTA I 1ER BN3TH	474XXXX	OV0037609::	06/12/23	BN3TH	M119018::BLK000	141	141	-	-	-	-
133A	PTA I 1ER BN3TH	474XXXX	OV0037609::	06/12/23	BN3TH	M119018::BLK001	141	141	-	-	-	-
133A	PTA I 1ER BN3TH	474XXXX	OV0037609::	06/12/23	BN3TH	M119018::BLK002	141	141	-	-	-	-
133A	PTA I 1ER BN3TH	474XXXX	OV0037609::	06/12/23	BN3TH	M119017::BLK000	228	160	-	-	-	-
Subtotal for Row name : 133A							6,176	6,081	688	710	735	755
199A	PTA I 1ER BN3TH	OV0035837	OP0040840	01/11/23	CHICO'S FRONT LIN 070-23C113980::MIV0		103	50	50	-	-	-
199A	PTA I 1ER BN3TH	OV0037342	OP0040987	01/11/23	CHICO'S FRONT LIN 070-23C107703::BLK9		1,040	1,040	189	411	411	29
199A	PTA I 1ER BN3TH	OV0035709	OP0041445	08/11/23	CHICO'S FRONT LIN 070-21C95171::BLK90		89	89	-	-	-	89
199A	PTA I 1ER BN3TH	OV0035709	OP0041446	08/11/23	CHICO'S FRONT LIN 070-21C95171::BLK90		175	175	-	-	-	175
199A	PTA I 1ER BN3TH	OV0036706	OP0041432	29/11/23	CHICO'S FRONT LIN 070-21C95171::BLK90		577	577	-	-	-	290
199A	PTA I 1ER BN3TH	OV0036706	OP0041442	29/11/23	CHICO'S FRONT LIN 070-21C95171::BLK90		1,601	1,601	-	-	-	-
199A	PTA I 1ER BN3TH	OV0038184	OP0041443	29/11/23	CHICO'S FRONT LIN 070-21C95171::BLK90		771	771	-	-	-	-
199A	PTA I 1ER BN3TH	OV0038184	OP0041444	29/11/23	CHICO'S FRONT LIN 070-21C95171::BLK90		267	267	-	-	-	-
199A	PTA I 1ER BN3TH	4502161426	OV0037337::	03/01/24	CHICO'S FRONT LIN 14C02889::BLK913		625	363	-	-	-	-
Subtotal for Row name : 199A							5,248	4,933	239	411	411	583
152A	PTA I 1ER VS	OV0035777	OP0040944	14/11/23	CTN NEW FLORAL L 11229151::ROM000		3,246	3,205	816	816	816	758
152A	PTA I 1ER VS	OV0035355	OP0040942	14/11/23	CTN NEW FLORAL L 11229151::BLY000		404	404	-	-	-	57
152A	PTA I 1ER VS	OV0035778	OP0040941	14/11/23	CTN NEW FLORAL L 11229151::BLY000		2,792	2,792	-	-	-	-
152A	PTA I 1ER VS	OV0035356	OP0040945	14/11/23	CTN NEW FLORAL L 11229151::ROM000		284	240	-	-	-	-
Subtotal for Row name : 152A							6,726	6,641	816	816	816	815
167A	PTA I 1ER VS	OV0035379	OP0040501	31/10/23	CTN NEW FLORAL L 11229151::BLY000		520	485	485	-	-	-
167A	PTA I 1ER VS	OV0035777	OP0040944	14/11/23	CTN NEW FLORAL L 11229151::ROM000		2,520	2,520	271	772	790	686
167A	PTA I 1ER VS	OV0035355	OP0040942	14/11/23	CTN NEW FLORAL L 11229151::BLY000		220	220	-	-	-	117
167A	PTA I 1ER VS	OV0035778	OP0040941	14/11/23	CTN NEW FLORAL L 11229151::BLY000		2,974	2,974	-	-	-	-
167A	PTA I 1ER VS	OV0035356	OP0040945	14/11/23	CTN NEW FLORAL L 11229151::ROM000		281	281	-	-	-	-
167A	PTA I 1ER VS	OV0035381	OP0040943	14/11/23	CTN NEW FLORAL L 11229151::BLY000		526	19	-	-	-	-
Subtotal for Row name : 167A							7,041	6,499	756	772	790	804
164A	PTA I 1ER VS	OV0036529	OP0040926	28/11/23	ROMAN CTN	11202010::HOP000	1,377	771	771	-	-	-
164A	PTA I 1ER VS	OV0036584	OP0040577	07/11/23	ROMAN CTN	11202010::MOM000	3	3	3	-	-	-
164A	PTA I 1ER VS	OV0036868	OP0040921	14/11/23	ROMAN CTN	11202010::VSW000	704	704	390	314	-	-
164A	PTA I 1ER VS	OV0036896	OP0040917	14/11/23	ROMAN CTN	11202010::VSW000	285	285	-	285	-	-
164A	PTA I 1ER VS	OV0036866	OP0040919	14/11/23	ROMAN CTN	11202010::BLKP00	1,171	1,171	-	565	606	-
164A	PTA I 1ER VS	OV0036866	OP0040920	14/11/23	ROMAN CTN	11202010::BLKP00	1,360	1,360	-	-	558	802
164A	PTA I 1ER VS	OV0036867	OP0040927	14/11/23	ROMAN CTN	11202010::SWP000	215	215	-	-	-	215
164A	PTA I 1ER VS	OV0036557	OP0040578	28/11/23	ROMAN CTN	11202010::MOM000	252	252	-	-	-	147
164A	PTA I 1ER VS	OV0036568	OP0040579	28/11/23	ROMAN CTN	11202010::MOM000	274	274	-	-	-	-
164A	PTA I 1ER VS	OV0036566	OP0040924	12/12/23	ROMAN CTN	11202010::HOP000	1,092	1,092	-	-	-	-
164A	PTA I 1ER VS	OV0036555	OP0040923	12/12/23	ROMAN CTN	11202010::HOP000	407	407	-	-	-	-
164A	PTA I 1ER VS	OV0036269	OP0040928	12/12/23	ROMAN CTN	11202010::NON002	1,027	1,027	-	-	-	-
164A	PTA I 1ER VS	OV0036269	OP0040929	12/12/23	ROMAN CTN	11202010::NON002	1,725	1,725	-	-	-	-
164A	PTA I 1ER VS	OV0036269	OP0040930	12/12/23	ROMAN CTN	11202010::NON002	1,682	191	-	-	-	-
Subtotal for Row name : 164A							11,574	9,476	1,164	1,164	1,164	1,164

FastReactPlan			P03 - Programa Diario de Producción : 310 Approved						
4.6201.3900.1 (08-11-22)			P03 Planta I (Solo Para Metas)						
P03 Planta I (Solo Para Metas) (CVIVAR)			Intimark						
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Modulo	27/10/23	28/10/23	29/10/23	30/10/23	31/10/23	01/11/23	02/11/23	03/11/23	
128A	-	-	-	-	-	-	-	-	297
Subtotal for Row name : 128A									
	568	-	-	1,006	1,010	1,010	-	-	577
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	-	-	-	-	-	-	-	-	-
133A	176	-	-	-	-	-	-	-	-
133A	260	-	-	38	-	-	-	-	-
133A	-	-	-	737	220	-	-	-	-
133A	-	-	-	-	391	787	-	-	-
133A	-	-	-	-	-	111	-	-	30
133A	-	-	-	-	-	-	-	-	141
133A	-	-	-	-	-	-	-	-	141
133A	-	-	-	-	-	-	-	-	160
Subtotal for Row name : 133A									
	437	-	-	774	611	898	-	-	472
199A	-	-	-	-	-	-	-	-	-
199A	-	-	-	-	-	-	-	-	-
199A	-	-	-	-	-	-	-	-	-
199A	-	-	-	-	-	-	-	-	-
199A	197	-	-	90	-	-	-	-	-
199A	-	-	-	1,601	-	-	-	-	-
199A	-	-	-	175	345	251	-	-	-
199A	-	-	-	-	-	267	-	-	-
199A	-	-	-	-	-	105	-	-	258
Subtotal for Row name : 199A									
	197	-	-	1,865	345	623	-	-	258
152A	-	-	-	-	-	-	-	-	-
152A	347	-	-	-	-	-	-	-	-
152A	119	-	-	816	816	816	-	-	226
152A	-	-	-	-	-	-	-	-	240
Subtotal for Row name : 152A									
	466	-	-	816	816	816	-	-	466
167A	-	-	-	-	-	-	-	-	-
167A	-	-	-	-	-	-	-	-	-
167A	103	-	-	-	-	-	-	-	-
167A	361	-	-	816	816	816	-	-	166
167A	-	-	-	-	-	-	-	-	281
167A	-	-	-	-	-	-	-	-	19
Subtotal for Row name : 167A									
	464	-	-	816	816	816	-	-	466
164A	-	-	-	-	-	-	-	-	-
164A	-	-	-	-	-	-	-	-	-
164A	-	-	-	-	-	-	-	-	-
164A	-	-	-	-	-	-	-	-	-
164A	-	-	-	-	-	-	-	-	-
164A	-	-	-	-	-	-	-	-	-
164A	-	-	-	-	-	-	-	-	-
164A	105	-	-	-	-	-	-	-	-
164A	274	-	-	-	-	-	-	-	-
164A	286	-	-	806	-	-	-	-	-
164A	-	-	-	358	49	-	-	-	-
164A	-	-	-	-	1,027	-	-	-	-
164A	-	-	-	-	87	1,164	-	-	474
164A	-	-	-	-	-	-	-	-	191
Subtotal for Row name : 164A									
	665	-	-	1,164	1,163	1,164	-	-	665

FastReactPlan			P03 - Programa Diario de Producción : 310 Approved									
4.6201.3900.1 (08-11-22)			P03 Planta I (Solo Para Metas)									
P03 Planta I (Solo Para Metas) (CVIVAR)			Intimark									
			Printed on 20/10/2023 01:02:52 p. m. Page 3									
Modulo	Group	CO	Orden	F de Entrega	Cliente	Producto	Cant. en Orden	Cant en Plan	23/10/23	24/10/23	25/10/23	26/10/23
112A	PTA I 1ER VS	OV0036529	OP0040926	28/11/23	ROMAN CTN	11202010::HOP000	1,058	363	363	-	-	-
112A	PTA I 1ER VS	OV00036868	OP0040921	14/11/23	ROMAN CTN	11202010::VSW000	630	630	630	-	-	-
112A	PTA I 1ER VS	OV00036895	OP0040922	14/11/23	ROMAN CTN	11202010::SWP000	285	285	107	178	-	-
112A	PTA I 1ER VS	OV00036866	OP0040919	14/11/23	ROMAN CTN	11202010::BLKP00	1,296	1,296	-	948	348	-
112A	PTA I 1ER VS	OV00036866	OP0040920	14/11/23	ROMAN CTN	11202010::BLKP00	1,154	1,154	-	-	798	356
112A	PTA I 1ER VS	OV00036867	OP0040927	14/11/23	ROMAN CTN	11202010::SWP000	195	195	-	-	-	195
112A	PTA I 1ER VS	OV00036557	OP0040578	28/11/23	ROMAN CTN	11202010::MOM000	194	194	-	-	-	194
112A	PTA I 1ER VS	OV00036568	OP0040579	28/11/23	ROMAN CTN	11202010::MOM000	180	180	-	-	-	180
112A	PTA I 1ER VS	OV00036566	OP0040924	12/12/23	ROMAN CTN	11202010::HOP000	1,091	1,091	-	-	-	239
112A	PTA I 1ER VS	OV00036555	OP0040923	12/12/23	ROMAN CTN	11202010::HOP000	406	406	-	-	-	-
112A	PTA I 1ER VS	OV00036269	OP0040928	12/12/23	ROMAN CTN	11202010::NON002	815	815	-	-	-	-
112A	PTA I 1ER VS	OV00036269	OP0040929	12/12/23	ROMAN CTN	11202010::NON002	2,648	2,648	-	-	-	-
112A	PTA I 1ER VS	OV00036269	OP0040930	12/12/23	ROMAN CTN	11202010::NON002	849	100	-	-	-	-
Subtotal for Row name : 112A							10,801	9,357	1,100	1,126	1,146	1,164
138A	PTA I 1ER VS	OV00036529	OP0040926	28/11/23	ROMAN CTN	11202010::HOP000	1,003	854	854	-	-	-
138A	PTA I 1ER VS	OV00036868	OP0040921	14/11/23	ROMAN CTN	11202010::VSW000	594	594	18	576	-	-
138A	PTA I 1ER VS	OV00036866	OP0040919	14/11/23	ROMAN CTN	11202010::BLKP00	731	731	-	321	410	-
138A	PTA I 1ER VS	OV00036866	OP0040920	14/11/23	ROMAN CTN	11202010::BLKP00	1,087	1,087	-	-	513	574
138A	PTA I 1ER VS	OV00036867	OP0040927	14/11/23	ROMAN CTN	11202010::SWP000	182	182	-	-	-	182
138A	PTA I 1ER VS	OV00036557	OP0040578	28/11/23	ROMAN CTN	11202010::MOM000	130	130	-	-	-	130
138A	PTA I 1ER VS	OV00036568	OP0040579	28/11/23	ROMAN CTN	11202010::MOM000	157	157	-	-	-	62
138A	PTA I 1ER VS	OV00036566	OP0040924	12/12/23	ROMAN CTN	11202010::HOP000	1,091	1,091	-	-	-	-
138A	PTA I 1ER VS	OV00036555	OP0040923	12/12/23	ROMAN CTN	11202010::HOP000	406	406	-	-	-	-
138A	PTA I 1ER VS	OV00036269	OP0040928	12/12/23	ROMAN CTN	11202010::NON002	1,366	1,366	-	-	-	-
138A	PTA I 1ER VS	OV00036269	OP0040929	12/12/23	ROMAN CTN	11202010::NON002	518	518	-	-	-	-
138A	PTA I 1ER VS	OV00036269	OP0040930	12/12/23	ROMAN CTN	11202010::NON002	793	683	-	-	-	-
Subtotal for Row name : 138A							8,058	7,799	872	897	923	949
111A	PTA I 1ER VS	OV00036894	OP0040918	14/11/23	ROMAN CTN	11202010::BLKP00	285	285	285	-	-	-
111A	PTA I 1ER VS	OV00036866	OP0040919	14/11/23	ROMAN CTN	11202010::BLKP00	951	951	239	544	168	-
111A	PTA I 1ER VS	OV00036866	OP0040920	14/11/23	ROMAN CTN	11202010::BLKP00	786	786	-	-	392	394
111A	PTA I 1ER VS	OV00036867	OP0040927	14/11/23	ROMAN CTN	11202010::SWP000	164	164	-	-	-	164
111A	PTA I 1ER VS	OV00036568	OP0040579	28/11/23	ROMAN CTN	11202010::MOM000	207	207	-	-	-	20
111A	PTA I 1ER VS	OV00036566	OP0040924	12/12/23	ROMAN CTN	11202010::HOP000	631	631	-	-	-	-
111A	PTA I 1ER VS	OV00036555	OP0040923	12/12/23	ROMAN CTN	11202010::HOP000	406	406	-	-	-	-
111A	PTA I 1ER VS	OV00036269	OP0040928	12/12/23	ROMAN CTN	11202010::NON002	1,027	1,027	-	-	-	-
111A	PTA I 1ER VS	OV00036269	OP0040929	12/12/23	ROMAN CTN	11202010::NON002	544	370	-	-	-	-
Subtotal for Row name : 111A							5,001	4,827	524	544	560	579
114A	PTA I 1ER VS	OV00036868	OP0040921	14/11/23	ROMAN CTN	11202010::VSW000	255	38	38	-	-	-
114A	PTA I 1ER VS	OV00036866	OP0040919	14/11/23	ROMAN CTN	11202010::BLKP00	878	878	386	443	49	-
114A	PTA I 1ER VS	OV00036866	OP0040920	14/11/23	ROMAN CTN	11202010::BLKP00	637	637	-	-	413	224
114A	PTA I 1ER VS	OV00036867	OP0040927	14/11/23	ROMAN CTN	11202010::SWP000	91	91	-	-	-	91
114A	PTA I 1ER VS	OV00036568	OP0040579	28/11/23	ROMAN CTN	11202010::MOM000	140	140	-	-	-	140
114A	PTA I 1ER VS	OV00036566	OP0040924	12/12/23	ROMAN CTN	11202010::HOP000	460	460	-	-	-	105
114A	PTA I 1ER VS	OV00036555	OP0040923	12/12/23	ROMAN CTN	11202010::HOP000	406	406	-	-	-	-
114A	PTA I 1ER VS	OV00036269	OP0040928	12/12/23	ROMAN CTN	11202010::NON002	1,200	1,200	-	-	-	-
114A	PTA I 1ER VS	OV00036269	OP0040929	12/12/23	ROMAN CTN	11202010::NON002	1	1	-	-	-	-
114A	PTA I 1ER VS	OV00036269	OP0040930	12/12/23	ROMAN CTN	11202010::NON002	1,040	586	-	-	-	-
Subtotal for Row name : 114A							5,108	4,436	424	443	462	560
105A	PTA I 1ER VS	OV00035385	OP0040972	14/11/23	CTN NEW FLORAL L 11229158::	BLY000	572	9	9	-	-	-
105A	PTA I 1ER VS	OV00035787	OP0040956	14/11/23	CTN NEW FLORAL L 11229158::	BLKP00	353	353	353	-	-	-
105A	PTA I 1ER VS	OV00035794	OP0040958	14/11/23	CTN NEW FLORAL L 11229158::	BLKP00	761	761	661	100	-	-
105A	PTA I 1ER VS	OV00035779	OP0040968	14/11/23	CTN NEW FLORAL L 11229158::	BLY000	3,687	3,687	-	923	1,023	1,023
105A	PTA I 1ER VS	OV00035360	OP0040970	14/11/23	CTN NEW FLORAL L 11229158::	BLY000	193	193	-	-	-	-
105A	PTA I 1ER VS	OV00035780	OP0040959	14/11/23	CTN NEW FLORAL L 11229158::	BLKP00	1,240	1,240	-	-	-	-
105A	PTA I 1ER VS	OV00035780	OP0040960	14/11/23	CTN NEW FLORAL L 11229158::	BLKP00	2,177	2,155	-	-	-	-
Subtotal for Row name : 105A							8,983	8,398	1,023	1,023	1,023	1,023
124A	PTA I 1ER PACIFIC	OV00035787	OP0040955	14/11/23	CTN NEW FLORAL L 11229158::	BLKP00	333	317	317	-	-	-
124A	PTA I 1ER PACIFIC	OV00035794	OP0040957	14/11/23	CTN NEW FLORAL L 11229158::	BLKP00	60	60	60	-	-	-
124A	PTA I 1ER PACIFIC	OV00035360	OP0040969	14/11/23	CTN NEW FLORAL L 11229158::	BLY000	299	299	299	-	-	-
124A	PTA I 1ER PACIFIC	OV00035779	OP0040967	14/11/23	CTN NEW FLORAL L 11229158::	BLY000	2,308	2,308	404	1,079	825	-

Modulo	27/10/23	28/10/23	29/10/23	30/10/23	31/10/23	01/11/23	02/11/23	03/11/23
112A	-	-	-	-	-	-	-	-
112A	-	-	-	-	-	-	-	-
112A	-	-	-	-	-	-	-	-
112A	-	-	-	-	-	-	-	-
112A	-	-	-	-	-	-	-	-
112A	-	-	-	-	-	-	-	-
112A	-	-	-	-	-	-	-	-
112A	-	-	-	-	-	-	-	-
112A	665	-	-	187	-	-	-	-
112A	-	-	-	406	-	-	-	-
112A	-	-	-	570	245	-	-	-
112A	-	-	-	-	919	1,164	-	565
112A	-	-	-	-	-	-	-	100
Subtotal for Row name : 112A								
	665	-	-	1,163	1,164	1,164	-	665
138A	-	-	-	-	-	-	-	-
138A	-	-	-	-	-	-	-	-
138A	-	-	-	-	-	-	-	-
138A	-	-	-	-	-	-	-	-
138A	-	-	-	-	-	-	-	-
138A	-	-	-	-	-	-	-	-
138A	95	-	-	-	-	-	-	-
138A	456	-	-	635	-	-	-	-
138A	-	-	-	347	59	-	-	-
138A	-	-	-	-	943	423	-	-
138A	-	-	-	-	-	518	-	-
138A	-	-	-	-	-	88	-	595
Subtotal for Row name : 138A								
	550	-	-	982	1,002	1,028	-	595
111A	-	-	-	-	-	-	-	-
111A	-	-	-	-	-	-	-	-
111A	-	-	-	-	-	-	-	-
111A	-	-	-	-	-	-	-	-
111A	187	-	-	-	-	-	-	-
111A	151	-	-	480	-	-	-	-
111A	-	-	-	134	272	-	-	-
111A	-	-	-	-	363	655	-	9
111A	-	-	-	-	-	-	-	370
Subtotal for Row name : 111A								
	338	-	-	613	635	655	-	380
114A	-	-	-	-	-	-	-	-
114A	-	-	-	-	-	-	-	-
114A	-	-	-	-	-	-	-	-
114A	-	-	-	-	-	-	-	-
114A	-	-	-	-	-	-	-	-
114A	326	-	-	29	-	-	-	-
114A	-	-	-	406	-	-	-	-
114A	-	-	-	157	618	425	-	-
114A	-	-	-	-	-	1	-	-
114A	-	-	-	-	-	214	-	372
Subtotal for Row name : 114A								
	326	-	-	592	618	640	-	372
105A	-	-	-	-	-	-	-	-
105A	-	-	-	-	-	-	-	-
105A	-	-	-	-	-	-	-	-
105A	585	-	-	132	-	-	-	-
105A	-	-	-	193	-	-	-	-
105A	-	-	-	737	503	-	-	-
105A	-	-	-	-	547	1,023	-	585
Subtotal for Row name : 105A								
	585	-	-	1,062	1,050	1,023	-	585
124A	-	-	-	-	-	-	-	-
124A	-	-	-	-	-	-	-	-
124A	-	-	-	-	-	-	-	-
124A	-	-	-	-	-	-	-	-

FastReactPlan

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P03 Planta I (Solo Para Metas) (CVIVAR)

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P03 Planta I (Solo Para Metas)

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Modulo	Group	CO	Orden	F de Entrega	Cliente	Producto	Cant. en Orden	Cant en Plan	23/10/23	24/10/23	25/10/23	26/10/23
124A	PTA I 1ER PACIFIC	OV0035779	OP0040968	14/11/23	CTN NEW FLORAL L 11229158::BLY000		1,981	1,981	-	-	241	1,023
124A	PTA I 1ER PACIFIC	OV0035780	OP0040959	14/11/23	CTN NEW FLORAL L 11229158::BLKP00		1,425	1,425	-	-	-	-
124A	PTA I 1ER PACIFIC	OV0035780	OP0040960	14/11/23	CTN NEW FLORAL L 11229158::BLKP00		3,600	2,173	-	-	-	-
Subtotal for Row name : 124A							10,006	8,562	1,080	1,079	1,066	1,023
118A	PTA I 1ER VS	OV0035385	OP0040972	14/11/23	CTN NEW FLORAL L 11229158::BLY000		516	129	129	-	-	-
118A	PTA I 1ER VS	OV0035787	OP0040956	14/11/23	CTN NEW FLORAL L 11229158::BLKP00		650	650	650	-	-	-
118A	PTA I 1ER VS	OV0035794	OP0040958	14/11/23	CTN NEW FLORAL L 11229158::BLKP00		1,014	1,014	152	862	-	-
118A	PTA I 1ER VS	OV0035779	OP0040968	14/11/23	CTN NEW FLORAL L 11229158::BLY000		3,004	3,004	-	87	970	993
118A	PTA I 1ER VS	OV0035780	OP0040959	14/11/23	CTN NEW FLORAL L 11229158::BLKP00		1,383	1,383	-	-	-	-
118A	PTA I 1ER VS	OV0035780	OP0040960	14/11/23	CTN NEW FLORAL L 11229158::BLKP00		2,895	1,959	-	-	-	-
Subtotal for Row name : 118A							9,462	8,140	932	949	970	993
139A	PTA I 1ER VS	OV0036367	OP0040532	14/11/23	ROMAN CTN	11173458::BLKP00	2,826	2,761	845	865	890	160
139A	PTA I 1ER VS	OV0036368	OP0040544	14/11/23	ROMAN CTN	11173458::SWP000	1,602	1,286	-	-	-	755
Subtotal for Row name : 139A							4,428	4,047	845	865	890	915
104A	PTA I 1ER VS	OV0036367	OP0040532	14/11/23	ROMAN CTN	11173458::BLKP00	3,447	2,620	1,148	1,148	324	-
104A	PTA I 1ER VS	OV0036368	OP0040544	14/11/23	ROMAN CTN	11173458::SWP000	3,809	3,809	-	-	824	1,148
104A	PTA I 1ER VS	OV0036809	OP0040549	21/11/23	ROMAN CTN	11173458::T50950	858	858	-	-	-	-
104A	PTA I 1ER VS	OV0036554	OP0040542	28/11/23	ROMAN CTN	11173458::MOM000	241	241	-	-	-	-
104A	PTA I 1ER VS	OV0036936	OP0041226	21/11/23	ROMAN CTN	11173458::SWP000	238	238	-	-	-	-
104A	PTA I 1ER VS	OV0036309	OP0041230	12/12/23	ROMAN CTN	11173458::KIR101	2,707	1,584	-	-	-	-
Subtotal for Row name : 104A							11,300	9,350	1,148	1,148	1,148	1,148
172A	PTA I 1ER VS	OV0036367	OP0040533	14/11/23	ROMAN CTN	11173458::BLKP00	835	712	712	-	-	-
172A	PTA I 1ER VS	OV0036367	OP0040535	14/11/23	ROMAN CTN	11173458::BLKP00	345	345	345	-	-	-
172A	PTA I 1ER VS	OV0035302	OP0040539	14/11/23	ROMAN CTN	11173458::KIR100	917	917	91	826	-	-
172A	PTA I 1ER VS	OV0035340	OP0040528	14/11/23	ROMAN CTN	11173458::KIR100	384	384	-	322	62	-
172A	PTA I 1ER VS	OV0036400	OP0040536	14/11/23	ROMAN CTN	11173458::SWP000	457	457	-	-	457	-
172A	PTA I 1ER VS	OV0035775	OP0040540	14/11/23	ROMAN CTN	11173458::LIS000	283	283	-	-	283	-
172A	PTA I 1ER VS	OV0036399	OP0040530	14/11/23	ROMAN CTN	11173458::BLKP00	1	1	-	-	1	-
172A	PTA I 1ER VS	OV0036468	OP0040538	14/11/23	ROMAN CTN	11173458::BLKP01	183	183	-	-	183	-
172A	PTA I 1ER VS	OV0036431	OP0040531	14/11/23	ROMAN CTN	11173458::BLKP00	895	895	-	-	163	732
172A	PTA I 1ER VS	OV0036432	OP0040537	14/11/23	ROMAN CTN	11173458::SWP000	563	563	-	-	-	416
172A	PTA I 1ER VS	OV0036368	OP0040547	14/11/23	ROMAN CTN	11173458::SWP000	830	830	-	-	-	-
172A	PTA I 1ER VS	OV0036368	OP0040545	14/11/23	ROMAN CTN	11173458::SWP000	1,001	1,001	-	-	-	-
172A	PTA I 1ER VS	OV0036809	OP0040549	21/11/23	ROMAN CTN	11173458::T50950	547	547	-	-	-	-
172A	PTA I 1ER VS	OV0036554	OP0040542	28/11/23	ROMAN CTN	11173458::MOM000	242	242	-	-	-	-
172A	PTA I 1ER VS	OV0036268	OP0041235	12/12/23	ROMAN CTN	11173458::LIS001	1,090	1,090	-	-	-	-
172A	PTA I 1ER VS	OV0036268	OP0041236	12/12/23	ROMAN CTN	11173458::LIS001	200	200	-	-	-	-
172A	PTA I 1ER VS	OV0036309	OP0041230	12/12/23	ROMAN CTN	11173458::KIR101	676	676	-	-	-	-
Subtotal for Row name : 172A							9,449	9,326	1,148	1,148	1,149	1,148
120A	PTA I 1ER VS	OV0036367	OP0040535	14/11/23	ROMAN CTN	11173458::BLKP00	1,482	896	896	-	-	-
120A	PTA I 1ER VS	OV0035302	OP0040539	14/11/23	ROMAN CTN	11173458::KIR100	848	848	150	698	-	-
120A	PTA I 1ER VS	OV0036400	OP0040536	14/11/23	ROMAN CTN	11173458::SWP000	141	141	-	141	-	-
120A	PTA I 1ER VS	OV0035775	OP0040540	14/11/23	ROMAN CTN	11173458::LIS000	1,097	1,097	-	227	870	-
120A	PTA I 1ER VS	OV0036399	OP0040530	14/11/23	ROMAN CTN	11173458::BLKP00	544	544	-	-	220	324
120A	PTA I 1ER VS	OV0036431	OP0040531	14/11/23	ROMAN CTN	11173458::BLKP00	181	181	-	-	-	181
120A	PTA I 1ER VS	OV0036432	OP0040537	14/11/23	ROMAN CTN	11173458::SWP000	563	563	-	-	-	563
120A	PTA I 1ER VS	OV0036368	OP0040547	14/11/23	ROMAN CTN	11173458::SWP000	1,278	1,278	-	-	-	45
120A	PTA I 1ER VS	OV0036368	OP0040545	14/11/23	ROMAN CTN	11173458::SWP000	1,001	1,001	-	-	-	-
120A	PTA I 1ER VS	OV0036890	OP0041218	21/11/23	ROMAN CTN	11173458::VSW000	318	318	-	-	-	-
120A	PTA I 1ER VS	OV0036937	OP0041221	21/11/23	ROMAN CTN	11173458::BLKP00	74	74	-	-	-	-
120A	PTA I 1ER VS	OV0036554	OP0040542	28/11/23	ROMAN CTN	11173458::MOM000	135	135	-	-	-	-
120A	PTA I 1ER VS	OV0036268	OP0041235	12/12/23	ROMAN CTN	11173458::LIS001	1,729	1,729	-	-	-	-
120A	PTA I 1ER VS	OV0036268	OP0041236	12/12/23	ROMAN CTN	11173458::LIS001	1,505	250	-	-	-	-
Subtotal for Row name : 120A							10,896	9,055	1,046	1,066	1,089	1,114
122A	PTA I 1ER VS	OV0036367	OP0040533	14/11/23	ROMAN CTN	11173458::BLKP00	401	107	107	-	-	-
122A	PTA I 1ER VS	OV0036367	OP0040535	14/11/23	ROMAN CTN	11173458::BLKP00	452	452	452	-	-	-
122A	PTA I 1ER VS	OV0035302	OP0040539	14/11/23	ROMAN CTN	11173458::KIR100	686	686	287	399	-	-
122A	PTA I 1ER VS	OV0036400	OP0040536	14/11/23	ROMAN CTN	11173458::SWP000	183	183	-	183	-	-
122A	PTA I 1ER VS	OV0035775	OP0040540	14/11/23	ROMAN CTN	11173458::LIS000	859	859	-	283	576	-

Modulo	27/10/23	28/10/23	29/10/23	30/10/23	31/10/23	01/11/23	02/11/23	03/11/23
124A	585	-	-	131	-	-	-	-
124A	-	-	-	941	484	-	-	-
124A	-	-	-	-	564	1,023	-	585
Subtotal for Row name : 124A								
	585	-	-	1,072	1,048	1,023	-	585
118A	-	-	-	-	-	-	-	-
118A	-	-	-	-	-	-	-	-
118A	-	-	-	-	-	-	-	-
118A	573	-	-	381	-	-	-	-
118A	-	-	-	673	710	-	-	-
118A	-	-	-	-	351	1,023	-	585
Subtotal for Row name : 118A								
	573	-	-	1,054	1,061	1,023	-	585
139A	-	-	-	-	-	-	-	-
139A	531	-	-	-	-	-	-	-
Subtotal for Row name : 139A								
	531	-	-	-	-	-	-	-
104A	-	-	-	-	-	-	-	-
104A	656	-	-	1,148	32	-	-	-
104A	-	-	-	-	858	-	-	-
104A	-	-	-	-	241	-	-	-
104A	-	-	-	-	17	221	-	-
104A	-	-	-	-	-	928	-	656
Subtotal for Row name : 104A								
	656	-	-	1,148	1,148	1,148	-	656
172A	-	-	-	-	-	-	-	-
172A	-	-	-	-	-	-	-	-
172A	-	-	-	-	-	-	-	-
172A	-	-	-	-	-	-	-	-
172A	-	-	-	-	-	-	-	-
172A	-	-	-	-	-	-	-	-
172A	-	-	-	-	-	-	-	-
172A	-	-	-	-	-	-	-	-
172A	-	-	-	-	-	-	-	-
172A	147	-	-	-	-	-	-	-
172A	510	-	-	320	-	-	-	-
172A	-	-	-	828	173	-	-	-
172A	-	-	-	-	547	-	-	-
172A	-	-	-	-	242	-	-	-
172A	-	-	-	-	186	904	-	-
172A	-	-	-	-	-	200	-	-
172A	-	-	-	-	-	44	-	632
Subtotal for Row name : 172A								
	656	-	-	1,148	1,148	1,148	-	632
120A	-	-	-	-	-	-	-	-
120A	-	-	-	-	-	-	-	-
120A	-	-	-	-	-	-	-	-
120A	-	-	-	-	-	-	-	-
120A	-	-	-	-	-	-	-	-
120A	-	-	-	-	-	-	-	-
120A	-	-	-	-	-	-	-	-
120A	643	-	-	590	-	-	-	-
120A	-	-	-	554	447	-	-	-
120A	-	-	-	-	318	-	-	-
120A	-	-	-	-	74	-	-	-
120A	-	-	-	-	135	-	-	-
120A	-	-	-	-	175	1,148	-	406
120A	-	-	-	-	-	-	-	250
Subtotal for Row name : 120A								
	643	-	-	1,144	1,149	1,148	-	656
122A	-	-	-	-	-	-	-	-
122A	-	-	-	-	-	-	-	-
122A	-	-	-	-	-	-	-	-
122A	-	-	-	-	-	-	-	-
122A	-	-	-	-	-	-	-	-

FastReactPlan			P03 - Programa Diario de Producción : 310 Approved									
4.6201.3900.1 (08-11-22)			P03 Planta I (Solo Para Metas)									
P03 Planta I (Solo Para Metas) (CVIVAR)			Intimark									
			Printed on 20/10/2023 01:02:52 p. m. Page 5									
Modulo	Group	CO	Orden	F de Entrega	Cliente	Producto	Cant. en Orden	Cant en Plan	23/10/23	24/10/23	25/10/23	26/10/23
122A	PTA I 1ER VS	OV0036431	OP0040531	14/11/23	ROMAN CTN	11173458::BLKP00	718	718	-	-	314	404
122A	PTA I 1ER VS	OV0036432	OP0040537	14/11/23	ROMAN CTN	11173458::SWP000	563	563	-	-	-	289
122A	PTA I 1ER VS	OV0036368	OP0040547	14/11/23	ROMAN CTN	11173458::SWP000	485	485	-	-	-	-
122A	PTA I 1ER VS	OV0036368	OP0040545	14/11/23	ROMAN CTN	11173458::SWP000	838	838	-	-	-	-
122A	PTA I 1ER VS	OV0036863	OP0041244	21/11/23	ROMAN CTN	11173458::SWP000	557	557	-	-	-	-
122A	PTA I 1ER VS	OV0036565	OP0040543	28/11/23	ROMAN CTN	11173458::MOM000	382	382	-	-	-	-
122A	PTA I 1ER VS	OV0036268	OP0041235	12/12/23	ROMAN CTN	11173458::LIS001	887	887	-	-	-	-
122A	PTA I 1ER VS	OV0036268	OP0041236	12/12/23	ROMAN CTN	11173458::LIS001	1,246	583	-	-	-	-
Subtotal for Row name : 122A							8,257	7,299	846	865	890	693
147A	PTA I 1ER CHICOS	OV0036367	OP0040535	14/11/23	ROMAN CTN	11173458::BLKP00	1,721	1,000	1,000	-	-	-
147A	PTA I 1ER CHICOS	OV0035302	OP0040539	14/11/23	ROMAN CTN	11173458::KIR100	890	890	88	802	-	-
147A	PTA I 1ER CHICOS	OV0035775	OP0040540	14/11/23	ROMAN CTN	11173458::LIS000	1,307	1,307	-	310	997	-
147A	PTA I 1ER CHICOS	OV0036399	OP0040530	14/11/23	ROMAN CTN	11173458::BLKP00	159	159	-	-	135	24
147A	PTA I 1ER CHICOS	OV0036431	OP0040531	14/11/23	ROMAN CTN	11173458::BLKP00	747	747	-	-	-	747
147A	PTA I 1ER CHICOS	OV0036432	OP0040537	14/11/23	ROMAN CTN	11173458::SWP000	563	563	-	-	-	378
147A	PTA I 1ER CHICOS	OV0036368	OP0040547	14/11/23	ROMAN CTN	11173458::SWP000	1,426	1,426	-	-	-	-
147A	PTA I 1ER CHICOS	OV0036368	OP0040545	14/11/23	ROMAN CTN	11173458::SWP000	1,002	1,002	-	-	-	-
147A	PTA I 1ER CHICOS	OV0036863	OP0041244	21/11/23	ROMAN CTN	11173458::SWP000	633	633	-	-	-	-
147A	PTA I 1ER CHICOS	OV0036565	OP0040543	28/11/23	ROMAN CTN	11173458::MOM000	97	97	-	-	-	-
147A	PTA I 1ER CHICOS	OV0036268	OP0041235	12/12/23	ROMAN CTN	11173458::LIS001	1,435	1,413	-	-	-	-
Subtotal for Row name : 147A							9,980	9,237	1,088	1,113	1,132	1,148
123A	PTA I 1ER VS	OV0036367	OP0040535	14/11/23	ROMAN CTN	11173458::BLKP00	920	897	840	57	-	-
123A	PTA I 1ER VS	OV0035302	OP0040539	14/11/23	ROMAN CTN	11173458::KIR100	759	759	-	759	-	-
123A	PTA I 1ER VS	OV0035775	OP0040540	14/11/23	ROMAN CTN	11173458::LIS000	1,122	1,122	-	43	883	196
123A	PTA I 1ER VS	OV0036582	OP0040541	07/11/23	ROMAN CTN	11173458::MOM000	3	3	-	-	-	3
123A	PTA I 1ER VS	OV0036469	OP0040548	14/11/23	ROMAN CTN	11173458::SWP001	150	150	-	-	-	150
123A	PTA I 1ER VS	OV0036399	OP0040530	14/11/23	ROMAN CTN	11173458::BLKP00	350	350	-	-	-	350
123A	PTA I 1ER VS	OV0036431	OP0040531	14/11/23	ROMAN CTN	11173458::BLKP00	223	223	-	-	-	210
123A	PTA I 1ER VS	OV0036432	OP0040537	14/11/23	ROMAN CTN	11173458::SWP000	563	563	-	-	-	-
123A	PTA I 1ER VS	OV0036368	OP0040547	14/11/23	ROMAN CTN	11173458::SWP000	621	621	-	-	-	-
123A	PTA I 1ER VS	OV0036368	OP0040545	14/11/23	ROMAN CTN	11173458::SWP000	909	909	-	-	-	-
123A	PTA I 1ER VS	OV0036862	OP0041223	21/11/23	ROMAN CTN	11173458::BLKP00	192	192	-	-	-	-
123A	PTA I 1ER VS	OV0036889	OP0041225	21/11/23	ROMAN CTN	11173458::SWP000	512	512	-	-	-	-
123A	PTA I 1ER VS	OV0036565	OP0040543	28/11/23	ROMAN CTN	11173458::MOM000	326	326	-	-	-	-
123A	PTA I 1ER VS	OV0036268	OP0041235	12/12/23	ROMAN CTN	11173458::LIS001	892	866	-	-	-	-
Subtotal for Row name : 123A							7,542	7,493	840	859	883	909
143A	PTA I 1ER VS	OV0036367	OP0040535	14/11/23	ROMAN CTN	11173458::BLKP00	634	583	583	-	-	-
143A	PTA I 1ER VS	OV0035302	OP0040539	14/11/23	ROMAN CTN	11173458::KIR100	519	519	50	469	-	-
143A	PTA I 1ER VS	OV0035775	OP0040540	14/11/23	ROMAN CTN	11173458::LIS000	737	737	-	183	554	-
143A	PTA I 1ER VS	OV0036431	OP0040531	14/11/23	ROMAN CTN	11173458::BLKP00	177	177	-	-	122	55
143A	PTA I 1ER VS	OV0036432	OP0040537	14/11/23	ROMAN CTN	11173458::SWP000	563	563	-	-	-	475
143A	PTA I 1ER VS	OV0036368	OP0040547	14/11/23	ROMAN CTN	11173458::SWP000	768	768	-	-	-	-
143A	PTA I 1ER VS	OV0036368	OP0040545	14/11/23	ROMAN CTN	11173458::SWP000	657	657	-	-	-	-
143A	PTA I 1ER VS	OV0036862	OP0041223	21/11/23	ROMAN CTN	11173458::BLKP00	304	304	-	-	-	-
143A	PTA I 1ER VS	OV0036888	OP0041220	21/11/23	ROMAN CTN	11173458::BLKP00	297	297	-	-	-	-
143A	PTA I 1ER VS	OV0036565	OP0040543	28/11/23	ROMAN CTN	11173458::MOM000	110	110	-	-	-	-
143A	PTA I 1ER VS	OV0036268	OP0041235	12/12/23	ROMAN CTN	11173458::LIS001	680	680	-	-	-	-
143A	PTA I 1ER VS	OV0036268	OP0041236	12/12/23	ROMAN CTN	11173458::LIS001	983	218	-	-	-	-
Subtotal for Row name : 143A							6,429	5,613	633	652	676	530
115A	PTA I 1ER VS	OV0035788	OP0040585	14/11/23	CTN NEW FLORAL L 11219207::KIR100		1,482	1,281	1,281	-	-	-
115A	PTA I 1ER VS	OV0035781	OP0040584	14/11/23	CTN NEW FLORAL L 11219207::KIR100		367	367	359	8	-	-
115A	PTA I 1ER VS	OV0036302	OP0041046	28/11/23	CTN NEW FLORAL L 11219207::KIR101		2,629	2,629	-	1,632	997	-
115A	PTA I 1ER VS	OV0036279	OP0041045	28/11/23	CTN NEW FLORAL L 11219207::KIR101		1,180	1,180	-	-	643	537
115A	PTA I 1ER VS	OV0036381	OP0040588	14/11/23	CTN NEW FLORAL L 11219207::BLKP00		292	292	-	-	-	292
115A	PTA I 1ER VS	OV0036382	OP0040592	14/11/23	CTN NEW FLORAL L 11219207::SWP000		680	680	-	-	-	680
115A	PTA I 1ER VS	OV0036417	OP0040589	14/11/23	CTN NEW FLORAL L 11219207::SWP000		769	769	-	-	-	131
115A	PTA I 1ER VS	OV0036546	OP0041049	12/12/23	CTN NEW FLORAL L 11219207::PUR000		2,980	2,980	-	-	-	-
115A	PTA I 1ER VS	OV0036418	OP0040586	14/11/23	CTN NEW FLORAL L 11219207::BLKP00		565	565	-	-	-	-
115A	PTA I 1ER VS	OV0036448	OP0040587	14/11/23	CTN NEW FLORAL L 11219207::BLKP00		2,635	2,612	-	-	-	-
Subtotal for Row name : 115A							13,579	13,355	1,640	1,641	1,640	1,639

Modulo	27/10/23	28/10/23	29/10/23	30/10/23	31/10/23	01/11/23	02/11/23	03/11/23
122A	-	-	-	-	-	-	-	-
122A	274	-	-	-	-	-	-	-
122A	254	-	-	231	-	-	-	-
122A	-	-	-	718	120	-	-	-
122A	-	-	-	-	557	-	-	-
122A	-	-	-	-	291	91	-	-
122A	-	-	-	-	-	887	-	-
122A	-	-	-	-	-	10	-	573
Subtotal for Row name : 122A								
	528	-	-	949	969	988	-	573
147A	-	-	-	-	-	-	-	-
147A	-	-	-	-	-	-	-	-
147A	-	-	-	-	-	-	-	-
147A	-	-	-	-	-	-	-	-
147A	-	-	-	-	-	-	-	-
147A	185	-	-	-	-	-	-	-
147A	471	-	-	955	-	-	-	-
147A	-	-	-	193	809	-	-	-
147A	-	-	-	-	339	294	-	-
147A	-	-	-	-	-	97	-	-
147A	-	-	-	-	-	757	-	656
Subtotal for Row name : 147A								
	656	-	-	1,148	1,148	1,148	-	656
123A	-	-	-	-	-	-	-	-
123A	-	-	-	-	-	-	-	-
123A	-	-	-	-	-	-	-	-
123A	-	-	-	-	-	-	-	-
123A	-	-	-	-	-	-	-	-
123A	-	-	-	-	-	-	-	-
123A	13	-	-	-	-	-	-	-
123A	515	-	-	48	-	-	-	-
123A	-	-	-	621	-	-	-	-
123A	-	-	-	278	631	-	-	-
123A	-	-	-	-	192	-	-	-
123A	-	-	-	-	145	367	-	-
123A	-	-	-	-	-	326	-	-
123A	-	-	-	-	-	294	-	572
Subtotal for Row name : 123A								
	527	-	-	948	968	987	-	572
143A	-	-	-	-	-	-	-	-
143A	-	-	-	-	-	-	-	-
143A	-	-	-	-	-	-	-	-
143A	-	-	-	-	-	-	-	-
143A	88	-	-	-	-	-	-	-
143A	317	-	-	451	-	-	-	-
143A	-	-	-	284	373	-	-	-
143A	-	-	-	-	304	-	-	-
143A	-	-	-	-	80	217	-	-
143A	-	-	-	-	-	110	-	-
143A	-	-	-	-	-	448	-	232
143A	-	-	-	-	-	-	-	218
Subtotal for Row name : 143A								
	405	-	-	735	757	775	-	450
115A	-	-	-	-	-	-	-	-
115A	-	-	-	-	-	-	-	-
115A	-	-	-	-	-	-	-	-
115A	-	-	-	-	-	-	-	-
115A	-	-	-	-	-	-	-	-
115A	-	-	-	-	-	-	-	-
115A	638	-	-	-	-	-	-	-
115A	299	-	-	1,640	1,041	-	-	-
115A	-	-	-	-	565	-	-	-
115A	-	-	-	-	35	1,640	-	937
Subtotal for Row name : 115A								
	937	-	-	1,640	1,641	1,640	-	937

Modulo	Group	CO	Orden	F de Entrega	Cliente	Producto	Cant. en Orden	Cant en Plan	23/10/23	24/10/23	25/10/23	26/10/23
130A	PTA I 1ER VS	OV0036908	OP0040893	21/11/23	ROMAN CTN	11214898::BLKP01	1,662	886	886	-	-	-
130A	PTA I 1ER VS	OV0036946	OP0040906	21/11/23	ROMAN CTN	11214898::SWP001	620	620	620	-	-	-
130A	PTA I 1ER VS	OV0036910	OP0040897	21/11/23	ROMAN CTN	11214898::VSW001	615	615	59	556	-	-
130A	PTA I 1ER VS	OV0036909	OP0040905	21/11/23	ROMAN CTN	11214898::SWP001	993	993	-	993	-	-
130A	PTA I 1ER VS	OV0036945	OP0040898	21/11/23	ROMAN CTN	11214898::VSW001	79	79	-	45	34	-
130A	PTA I 1ER VS	OV0036944	OP0040894	21/11/23	ROMAN CTN	11214898::BLKP01	386	386	-	-	386	-
130A	PTA I 1ER VS	OV0036296	OP0040903	28/11/23	ROMAN CTN	11214898::LIS003	528	528	-	-	528	-
130A	PTA I 1ER VS	OV0036297	OP0040909	12/12/23	ROMAN CTN	11214898::SEG000	2,105	2,105	-	-	676	1,429
130A	PTA I 1ER VS	OV0036299	OP0040901	28/11/23	ROMAN CTN	11214898::KIR103	329	329	-	-	-	232
130A	PTA I 1ER VS	OV0036319	OP0040902	28/11/23	ROMAN CTN	11214898::KIR103	1,083	1,083	-	-	-	-
130A	PTA I 1ER VS	OV0036320	OP0040910	12/12/23	ROMAN CTN	11214898::SEG000	4,367	4,367	-	-	-	-
130A	PTA I 1ER VS	OV0036322	OP0040904	28/11/23	ROMAN CTN	11214898::LIS003	1,045	1,045	-	-	-	-
130A	PTA I 1ER VS	OV0036913	OP0040899	28/11/23	ROMAN CTN	11214898::VSW001	374	374	-	-	-	-
130A	PTA I 1ER VS	OV0036947	OP0040896	28/11/23	ROMAN CTN	11214898::BLKP01	217	189	-	-	-	-
Subtotal for Row name : 130A							14,403	13,599	1,565	1,594	1,624	1,661
135A	PTA I 1ER VS	OV0036367	OP0040534	14/11/23	ROMAN CTN	11173458::BLKP00	2,234	1,830	919	912	-	-
135A	PTA I 1ER VS	OV0036368	OP0040546	14/11/23	ROMAN CTN	11173458::SWP000	2,549	2,549	-	32	965	984
Subtotal for Row name : 135A							4,783	4,379	919	943	965	984
113A	PTA I 1ER VS	OV0036535	OP0040732	28/11/23	ROMAN CTN	11214897::HOP000	1,530	1,530	74	146	211	259
113A	PTA I 1ER VS	OV0036562	OP0040728	28/11/23	ROMAN CTN	11214897::HOP000	618	618	-	-	-	-
113A	PTA I 1ER VS	OV0036904	OP0041262	21/11/23	ROMAN CTN	11214897::BLKP01	6,322	60	-	-	-	-
Subtotal for Row name : 113A							8,470	2,208	74	146	211	259
140A	PTA I 1ER VS	OV0036328	OP0040692	24/10/23	ROMAN CTN	11160742::NON005	1,063	427	427	-	-	-
140A	PTA I 1ER VS	OV0036590	OP0040711	07/11/23	ROMAN CTN	11214896::MOM000	3	3	3	-	-	-
140A	PTA I 1ER VS	OV0036543	OP0040731	21/11/23	ROMAN CTN	11214897::HOP000	5	5	5	-	-	-
140A	PTA I 1ER VS	OV0036326	OP0040691	21/11/23	ROMAN CTN	11160742::NON005	1,000	1,000	794	206	-	-
140A	PTA I 1ER VS	OV0036463	OP0040677	14/11/23	ROMAN CTN	11160742::BLKP07	2,397	2,397	-	1,056	1,298	43
140A	PTA I 1ER VS	OV0036463	OP0040678	14/11/23	ROMAN CTN	11160742::BLKP07	2,110	2,110	-	-	-	1,292
Subtotal for Row name : 140A							6,578	5,942	1,229	1,262	1,298	1,334
131A	PTA I 1ER BN3TH	OV0036328	OP0040692	24/10/23	ROMAN CTN	11160742::NON005	1,079	434	434	-	-	-
131A	PTA I 1ER BN3TH	OV0036326	OP0040691	21/11/23	ROMAN CTN	11160742::NON005	1,029	1,029	818	211	-	-
131A	PTA I 1ER BN3TH	OV0036463	OP0040677	14/11/23	ROMAN CTN	11160742::BLKP07	2,438	2,438	-	1,072	1,324	42
131A	PTA I 1ER BN3TH	OV0036463	OP0040678	14/11/23	ROMAN CTN	11160742::BLKP07	2,724	2,724	-	-	-	1,322
131A	PTA I 1ER BN3TH	TBC64	OV0037927::	15/11/23	MARENA GIRDLE	LGA::BLK000	100	100	-	-	-	-
131A	PTA I 1ER BN3TH	TBC992	OV0037885::	15/11/23	MARENA SLEEVE	SM::BLK000	100	100	-	-	-	-
131A	PTA I 1ER BN3TH	TBC991	OV0037889::	15/11/23	MARENA SLEEVE	SM::BEG000	196	196	-	-	-	-
131A	PTA I 1ER BN3TH	TBC63	OV0037928::	15/11/23	MARENA GIRDLE	LGA::BEG000	120	120	-	-	-	-
131A	PTA I 1ER BN3TH	OV0037144	OP0040255	20/11/23	MARENA BRA	BR::BLK000	68	68	-	-	-	-
131A	PTA I 1ER BN3TH	OV0037120	OP0040216	20/11/23	MARENA BRA	BR::BLK000	68	68	-	-	-	-
131A	PTA I 1ER BN3TH	OV0037120	OP0040215	20/11/23	MARENA BRA	BR::BEG000	200	130	-	-	-	-
Subtotal for Row name : 131A							8,122	7,407	1,251	1,283	1,324	1,364
154A	PTA I 1ER VS	OV0037028	OP0040293	31/10/23	MARENA BINDER	AB3::WHT000	176	176	-	-	-	-
154A	PTA I 1ER VS	OV0037160	OP0040322	31/10/23	MARENA BINDER	ISB::BLK000	52	52	-	-	-	-
154A	PTA I 1ER VS	OV0037161	OP0040325	31/10/23	MARENA BINDER	ISB2::BLK000	40	40	-	-	-	-
154A	PTA I 1ER VS	OV0037029	OP0040295	31/10/23	MARENA BINDER	AB3S3::WHT000	520	520	-	-	-	-
154A	PTA I 1ER VS	OV0037035	OP0040294	31/10/23	MARENA BINDER	AB3F7::WHT000	136	136	-	-	-	-
154A	PTA I 1ER VS	OV0037034	OP0040305	31/10/23	MARENA BINDER	BW-9::WHT000	2	2	-	-	-	-
154A	PTA I 1ER VS	TBC2	OV0037878::	15/11/23	MARENA BINDER	AB3::WHT000	328	328	-	-	-	-
154A	PTA I 1ER VS	TBC3	OV0037879::	15/11/23	MARENA BINDER	AB3F7::WHT000	80	80	-	-	-	-
154A	PTA I 1ER VS	TBC4	OV0037880::	15/11/23	MARENA BINDER	AB3S3::WHT000	348	37	-	-	-	-
Subtotal for Row name : 154A							1,682	1,371	-	-	-	-
127A	PTA I 1ER BELLEFI	OV0036367	OP0040534	14/11/23	ROMAN CTN	11173458::BLKP00	2,906	2,234	916	942	376	-
127A	PTA I 1ER BELLEFI	OV0036368	OP0040546	14/11/23	ROMAN CTN	11173458::SWP000	2,859	2,859	-	-	587	982
127A	PTA I 1ER BELLEFI	TBC81	OV0037906::	15/11/23	MARENA BODYSUIT	SFBHA::BEG000	252	252	-	-	-	-
127A	PTA I 1ER BELLEFI	TBC80	OV0037909::	15/11/23	MARENA BODYSUIT	SFBHA::BLK000	268	268	-	-	-	-
127A	PTA I 1ER BELLEFI	OV0037132	OP0040219	20/11/23	MARENA BODYSUIT	FBA::BLK000	136	136	-	-	-	-
127A	PTA I 1ER BELLEFI	OV0037132	OP0040217	20/11/23	MARENA BODYSUIT	FBA::BEG000	184	184	-	-	-	-
127A	PTA I 1ER BELLEFI	OV0037133	OP0040220	20/11/23	MARENA BODYSUIT	FBBS2::BLK000	120	48	-	-	-	-

Modulo	27/10/23	28/10/23	29/10/23	30/10/23	31/10/23	01/11/23	02/11/23	03/11/23
130A	-	-	-	-	-	-	-	-
130A	-	-	-	-	-	-	-	-
130A	-	-	-	-	-	-	-	-
130A	-	-	-	-	-	-	-	-
130A	-	-	-	-	-	-	-	-
130A	-	-	-	-	-	-	-	-
130A	-	-	-	-	-	-	-	-
130A	-	-	-	-	-	-	-	-
130A	97	-	-	-	-	-	-	-
130A	865	-	-	218	-	-	-	-
130A	-	-	-	1,496	1,742	1,130	-	-
130A	-	-	-	-	-	612	-	433
130A	-	-	-	-	-	-	-	374
130A	-	-	-	-	-	-	-	189
Subtotal for Row name : 130A								
	962	-	-	1,713	1,742	1,742	-	996
135A	-	-	-	-	-	-	-	-
135A	569	-	-	-	-	-	-	-
Subtotal for Row name : 135A								
	569	-	-	-	-	-	-	-
113A	164	-	-	334	342	-	-	-
113A	-	-	-	-	28	406	-	184
113A	-	-	-	-	-	-	-	60
Subtotal for Row name : 113A								
	164	-	-	334	370	406	-	244
140A	-	-	-	-	-	-	-	-
140A	-	-	-	-	-	-	-	-
140A	-	-	-	-	-	-	-	-
140A	-	-	-	-	-	-	-	-
140A	-	-	-	-	-	-	-	-
140A	774	-	-	44	-	-	-	-
Subtotal for Row name : 140A								
	774	-	-	44	-	-	-	-
131A	-	-	-	-	-	-	-	-
131A	-	-	-	-	-	-	-	-
131A	-	-	-	-	-	-	-	-
131A	789	-	-	613	-	-	-	-
131A	-	-	-	91	9	-	-	-
131A	-	-	-	-	100	-	-	-
131A	-	-	-	-	196	-	-	-
131A	-	-	-	-	53	67	-	-
131A	-	-	-	-	-	68	-	-
131A	-	-	-	-	-	67	-	1
131A	-	-	-	-	-	-	-	130
Subtotal for Row name : 131A								
	789	-	-	704	357	203	-	131
154A	-	-	-	176	-	-	-	-
154A	-	-	-	52	-	-	-	-
154A	-	-	-	40	-	-	-	-
154A	-	-	-	179	341	-	-	-
154A	-	-	-	-	1	135	-	-
154A	-	-	-	-	-	2	-	-
154A	-	-	-	-	-	241	-	87
154A	-	-	-	-	-	-	-	80
154A	-	-	-	-	-	-	-	37
Subtotal for Row name : 154A								
	-	-	-	447	342	378	-	204
127A	-	-	-	-	-	-	-	-
127A	568	-	-	722	-	-	-	-
127A	-	-	-	196	56	-	-	-
127A	-	-	-	-	268	-	-	-
127A	-	-	-	-	7	129	-	-
127A	-	-	-	-	-	86	-	98
127A	-	-	-	-	-	-	-	48

Intimark

Modulo	Group	CO	Orden	F de Entrega	Cliente	Producto	Cant. en Orden	Cant en Plan	23/10/23	24/10/23	25/10/23	26/10/23
Subtotal for Row name : 127A							6,725	5,981	916	942	963	982
Grand total							274,397	241,935	29,241	30,021	30,632	31,083

Intimark

Modulo	27/10/23	28/10/23	29/10/23	30/10/23	31/10/23	01/11/23	02/11/23	03/11/23
Subtotal for Row name : 127A								
	568	-	-	918	331	215	-	146
Grand total								
	18,133	-	-	30,399	27,959	28,502	-	15,965