



LOBO
SOLO
a la maquila

CALZADO LOBO, S.A. DE C.V.

Coteja Ord-Com-Explosión-Entreg Sem:

1

a la semana:

52

del año: 2018

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Fecha: 25-01-2019 05:46:30 pm

a la maquila:

De la maquila:

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Tipo: ***** PIEL Y FORRO *****

Artículo	U.M.	Inventario inicial	Orden de Compra		X Entregar del prov.	Entregado a Maquilas	Existencia real	Explosionado	Faltante Sobrante
			Pedido	Entregado					
7524 ATANADO ROMBOX BRANDY	DM2							214.12	-214.12
7525 ATANADO ROMBOX CAFE	DM2	150.00	250.00	250.00			400.00	122.57	277.43
7522 ATANADO ROMBOX NEGRO	DM2	250.00	15.00	15.00			265.00	316.01	-51.01
9177 CERDO AVELLANA P/PLANTILLA	DM2	650.00					650.00	3,677.45	-3,027.45
5600 CERDO CAFE	DM2							60,693.22	-60,693.22
838 CERDO OXIDO	DM2							68,700.39	-68,700.39
7802 CERDO SHEDRON	DM2							21,064.29	-21,064.29
1381 CERDO TANG	DM2							1,668.35	-1,668.35
10388 CERDO TANG P/PLANTILLA	DM2							3,387.52	-3,387.52
10077 CERDO TANJERINA	DM2							988.08	-988.08
6894 CERDO TRIGO	DM2							2,453.89	-2,453.89
10434 CERDO TRIGO P/PLANTILLA	DM2		15.00	20.00	-5.00		20.00	3,934.02	-3,914.02
10462 DAKOTA CAFE 16/18	DM2							31,020.13	-31,020.13
9813 DAKOTA MIEL 16/18	DM2	150.00	15.00	20.00	-5.00		170.00	5,867.40	-5,697.40
9815 DAKOTA NEGRO 16/18	DM2		156.00	156.00			156.00	5,933.89	-5,777.89
10485 DAKOTA SHEDRON 16/18	DM2							12,380.48	-12,380.48
10464 EMMA (CALY) NEGRO 14-16	DM2							3,091.17	-3,091.17
10633 FORRO CABALLO BEEK	DM2							4,128.36	-4,128.36
6458 FORRO CARNAZA CAJETA	DM2							15,287.18	-15,287.18
11151 FORRO DE RES COLOR PAJA	DM2							1,861.77	-1,861.77
6752 FORRO DE RES PLANTILLA 12-14	DM2							11,607.90	-11,607.90
7886 GAMUZA CERDO PERFORADA TIERRA	DM2							848.10	-848.10
7885 GREZLY CAFE LS 18/20	DM2							21,010.93	-21,010.93
4760 HIMALAYA FERRARI ROJO 14-16	DM2							43.30	-43.30
7910 HIMALAYA CEDRO LS 14-16	DM2							13,584.16	-13,584.16
9823 HIMALAYA EXPRESSO 14-16	DM2							4,970.25	-4,970.25
9822 HIMALAYA MAHOGANY 14-16	DM2							17,932.20	-17,932.20
9846 HIMALAYA NEGRO 14-16	DM2							4,479.27	-4,479.27
7912 HIMALAYA TABACO LS 14-16	DM2							11,294.33	-11,294.33
9942 HIMALAYA VERDE MILITAR 14-16	DM2							3,448.55	-3,448.55
3393 HUNTING FERRERO CAFE 17	DM2							3,013.96	-3,013.96
1237 HUNTING NEGRO	DM2							189.98	-189.98
6987 HUNTING ROVERE 14-16	DM2							269.57	-269.57
8173 HUNTING SHEDRON (NVO) 14-16	DM2							2,684.57	-2,684.57
9959 HUNTING SNUFF LOK 13/15	DM2							767.06	-767.06
40 HUNTING TIERRA 17	DM2							1,999.83	-1,999.83
9523 NAPA METALICA ANTIMONIO 10/12	DM2							1,618.25	-1,618.25
9522 NAPA METALICA ORO 10/12	DM2							450.53	-450.53
10012 NOBUCK AQUA 14-16	DM2							163.94	-163.94
10011 NOBUCK BRICK 14-16	DM2							274.64	-274.64
10083 NOBUCK CAMEL 14-16	DM2							1,179.62	-1,179.62
54 NOBUCK GREY	DM2							8,011.67	-8,011.67
10010 NOBUCK NUT 14-16	DM2							271.83	-271.83
7727 OLEOBUCK AZUL MARINO 14-16	DM2							4,227.04	-4,227.04
56 OLEOBUCK CAFE	DM2							4,417.13	-4,417.13
57 OLEOBUCK NEGRO	DM2							1,362.50	-1,362.50
58 OLEOBUCK TOPO	DM2							5,557.37	-5,557.37
9180 PIEL LOUISIANA COGNAC/ C. SOTO	DM2							171.36	-171.36
8823 PITBULL BROWN 16-18	DM2							3,885.00	-3,885.00
8210 PITBULL CIERVO 16-18	DM2							2,646.10	-2,646.10
8211 PITBULL MORO 16-18	DM2							5,855.47	-5,855.47
10021 PLANTILLA QUEBEC	PAR							66.00	-66.00
10471 RODAS NEGRO 14-16	DM2							845.85	-845.85
10472 RODAS TABACO 14-16	DM2							2,179.72	-2,179.72
8206 SINATRA COCONUT 16-18	DM2							6,415.27	-6,415.27
8836 SINATRA COCONUT GRABADO COCO 16-18	DM2							1,206.79	-1,206.79
8029 SINATRA NEGRO 16-18	DM2							1,986.30	-1,986.30
7931 SINATRA SADDLE	DM2							350.05	-350.05
10000 VAIL AZUL (AQUA) 12-14	DM2							137.11	-137.11
8482 VAIL BLANCO	DM2							1,312.50	-1,312.50



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Articulo	U.M.	Inventario inicial	Orden de Compra		X Entregar del prov.	Entregado a Maquilas	Existencia real	Explosionado	Faltante Sobrante
			Pedido	Entregado					
7024 VAIL BURNELO 14-16	DM2							9,386.91	-9,386.91
7030 VAIL CHOCOLATE 14-16	DM2							377.65	-377.65
7031 VAIL COG?AC 14-16	DM2							4,797.80	-4,797.80
9453 VAIL EBONY	DM2							3,095.30	-3,095.30
9974 VAIL MIEL 14-16	DM2							8,585.86	-8,585.86
9455 VAIL MOON 12/14	DM2							7,093.10	-7,093.10
7025 VAIL NEGRO 14-16	DM2							2,577.29	-2,577.29
9999 VAIL NUDE 12-14	DM2							4,323.81	-4,323.81
9973 VAIL ROJO 14-16	DM2							4,085.51	-4,085.51
7035 VAIL TAUPE 14-16	DM2							9,171.31	-9,171.31
Total General:		1,200.00	451.00	461.00	-10.00	0.00	1,661.00	453,020.79	-451,359.79