SCM System

V.2019.04.16



PGM-ID SRM_MM30013 Title Material Requirement Plan (자재소요계획조회-MIP/P7)

Screen Map(화면) Instruction for use(사용설명) 1. Purpose (목적) Material Requirement Plan 생산계획과 고객사생산계획 기준으로 자재소요계획 정보 제 Q Search O Reset Excel D/L X Close Material Requirement Plan 1 Search Option Q Business SLOVAKIA Search Standard Date > 10/11/2018 Company Provide material requirement plan information based on Line Code(% production plan and customer production plan Part Name D0 ~ D4 : 생산계획 기준의 자재소요량 D0 ~ D4 : Material requirement based on production plan : 고객사생산계획(P7) 기준의 자재소요량 : Material requirement based on production plan EMBLEM LOGO (JBL) TWT SPKR L/RH (STD) S/W ASSY - FR P/WDW MAIN. S/W ASSY - FR P/WDW MAIN 2. Function (기능) Search Option : Summary Material Requirement Plan Material Requirement Plan Q Search | Reset | Excel D/L | X Close 업체별 / 자재 PARTNO 기준으로 소요량 집계 Company Q Business SLOVAKIA Search Standard Date > 10/11/2018 Search Option Total requirements based on company/material PARTNO Line Code(%) (2) Search Option: Detail 업체별 / Ass'y PARTNO / 자재 PARTNO 기준으로 소요량 QLE 82301-F1200WK 집계 2,304 2,304 OLE 82301-F1210WK Total amount required by company / Ass'y PARTNO / QLE 82301-F1210WK Material PARTNO OLE 82301-F1210WK OLE 82301-F1210WK 2,784 QLE 82301-F1700WK 2,784 OLE 82301-F1700WK HKMC P6/P7 OLE 82301-F1700WK HDL ASSY-DR I/S LH(PAINT) OLF 82301-F1700WK OLE 82301-F1890WK 2,304 2.304 OLE 82301-F1890WK UPR PAD-ANTINOISE FR.LH OLF 82301-F1890WK

576

100000 SEOYON F-HWA UI

QL011 HKMC P6/P7

OLE 82301-E1BC0WK

QLE 82301-F1BC0WK

DNI ASSV-ER DR TRIM COMDI 12403-04101S

PNI ASSY-FR DR TRIM COMPL 82317-F1000

UPR PAD-ANTINOISE FR.LH



Purchase Order Inform (P/O No) (발주정보조회(발주번호별)) PGM-ID SRM_MM31006 Title Screen Map(화면) Instruction for use(사용설명) 1. Purpose (목적) P/O No별로 발주정보를 조회하여 납품 준비를 한다. Purchase Order Inform (P/O No) □ Purchase Order Inform (P/O No) Q Search O Reset Excel D/L X Close Prepare for delivery by inquiring the order information by P/O No. Purchase P/O Type Storage Location CustomerName PART NO(%) 2. Function (기능) HDL ASSY-DR I/S RH(CHRO... Prod. Loc. PE 3022L1 3022 L1-PC (MS215-01 TYPE... Prod. Loc. PB 파란색으로 표시된 하이퍼링크는 클릭하면 상세정보 POP-82620-F1010 HDL ASSY-DR T/S RH(CHRO 1.000 UP이 나타난다. Click on the blue hyperlink to reveal details POP-UP. ① P/O No: 해당 발주번호의 상세정보 및 납품정보 조회 P/O No: Details of Order No and delivery information 1,707 ② Receive Quantity: 해당 발주번호의 입고정보 조회 Receive Quantity: Receiving information of the Order No Order Dtail Information Receive Detail Information Company Name Company Purchase Group OEM Purchase 82318-F1030 Purchase Org. Slovakia Pur. Org. Purchase P/O Type Production Materi Purchase Group OEM Purchase P/O Qty P/Order Info P/O No. 4100024142-40 Delivery Note No Delivery Arry, Date 6110201810042272-1 1 Records To Display. 2 Records To Display...



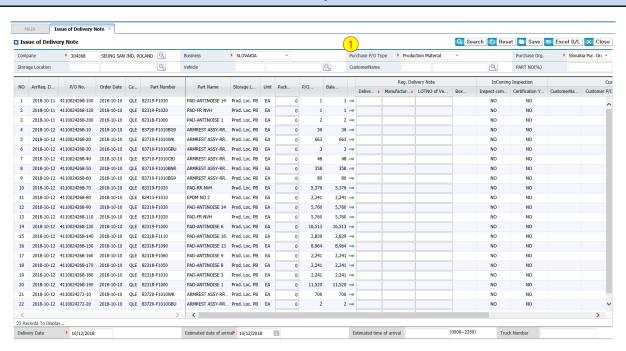
Purchase Order Inform (Date of Delivery) (발주정보조회(납기일자별)) PGM-ID SRM_MM31007 Title Screen Map(화면) Instruction for use(사용설명) 1. Purpose (목적) 업체별 PARTNO 기준으로 납품일자별 발주정보를 제공 Purchase Order Inform (Date of Delivery) Purchase Order Inform (Date of Delivery) Q Search ⊘ Reset = Excel D/L X Close Provide order information by delivery date based on **PARTNO** Delivery Status Storage Location PART NO(%) P/O No.(% 82330-F1010BG9 PNL ASSY-FR DR CTR TRIM.... Prod. Loc. PE 82330-F1010CBJ 2. Function (기능) 82330-F1010WK 파란색으로 표시된 하이퍼링크는 클릭하면 상세정보 POP-82340-F1010CBJ UP이 나타난다. 82340-F1010GBU Click on the blue hyperlink to reveal details POP-UP. ① Order Qty: 해당 일자의 발주 상세 정보 Order Qty: Order details for the date ② Quantity of delivery : 해당 일자의 납품 상세 정보 Quantity of delivery: Delivery details for the date Delivery Detail Information Part Number 82315-38000 EASTENER OR TRIM (YELLOW) Part Number 82315-38000 FASTENER DR TRIM (YELLOW) Customer P/OInformation P/Order Info 1 2018-10-10 4110024273-20 2018-10-12

1 Records To Display.



Screen Map(화면)

Instruction for use(사용설명)



1. Purpose (목적)

note.

- A. 발주번호 기준으로 납품서를 신규 발행한다. New delivery note be issued based on order number.
- B. 이 프로그램에서는 납품서 수정은 불가하다.

The delivery note can't be modified in this program. 납품서 수정은 'Modify and Reissue of Note' 프로그램에 서 한다.

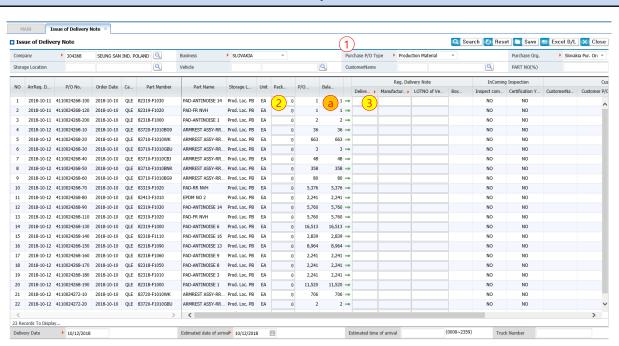
Modification of the delivery note in the 'Modify and Reissue of Note' program.

- Function (기능) 납품서를 등록하기 위해 아래 순서대로 진행한다.
 Proceed in the following order to register the delivery
- ① 구매오더유형 (Purchase P/O Type) 선택 Select Purchase P/O Type
 - A. 생산용발주 Production order 서연이화 생산공정에 투입되는 자재의 발주 정보 Ordering information for materials used in production
- B. AS/SP/KD/SUB-KD 고객사의 AS/SP/KD에 투입되는 자재의 발주 정보 Material ordering information for the customer's AS/SP/KD
 - C. 수입/장납기 Import / Long-term delivery 수입 자재의 발주 정보 Ordering information for imported materials
 - D. OEM직납상품 : 본사만 적용



Screen Map(화면)

Instruction for use(사용설명)



1. Purpose (목적)

발주번호 기준으로 납품서를 발행한다.

The delivery note is issued based on the order number.

2. Function (기능)

납품서를 등록하기 위해 아래 순서대로 진행한다.

Proceed in the following order to register the delivery form.

② 적입량 (Packing Qty)

A. 적입량은 부품식별표 발행 때 사용됨

The Packing quantity is used to issue the Box Tag.

- 적입량이 60개인 경우, 납품수량이 120개면 부품식별 표는 2장이 발행됨.

If the quantity of Packing Qty is 60, if the Delivery quantity is 120, than two sheets of Box Tag.

- 적입량이 60개인 경우, 납품수량이 130개면 부품식별 표는 3장이 발행됨.

If the quantity of Packing Qty is 60, if the Delivery quantity is 130, than three sheets of Box Tag.

③ 납품수량 (Delivery Qty)

A. 납품수량은 ⓐ 잔량 보다 같거나 작게 입력 Enter delivery quantity equal to or less than ⓐ remaining quantity

B. 납품수량은 0보다 커야 한다.

The delivery quantity be greater than zero.



Screen Map(화면) MAIN Issue of Delivery Note Q Search O Reset Save Excel D/L X Close ☐ Issue of Delivery Note SEUNG SAN IND. POLAND: Purchase P/O Type Production Material Company Storage Location (a)¹ → 5,376 ⇒ 2.241 ⇒ PAD-ANTINOISE 14 Prod. Loc. PB EA 5,760 ⇒ 13 2018-10-12 4110024268-110 2018-10-10 OLF 82319-F1020 PAD-ANTINOISE 6 Prod. Loc. PB EA 14 2018-10-12 4110024268-130 2018-10-10 OLE 82319-F1000 16.513 16.513 ⇒ 15 2018-10-12 4110024268-140 2018-10-10 OLE 82318-F1110 PAD-ANTINOISE 16 Prod Loc PR FA 2.839 2,839 ⇒ 16 2018-10-12 4110024268-150 2018-10-10 QLE 82318-F1090 8.964 17 2018-10-12 4110024268-160 2018-10-10 OLE 82318-F1060 18 2018-10-12 4110024268-170 2018-10-10 OLE 82318-F1050 PAD-ANTINOISE 8 Prod Loc DR FA 19 2018-10-12 4110024268-180 2018-10-10 OLF 82318-F1010 20 2018-10-12 4110024268-190 2018-10-10 QLE 82318-F1000 11.520 ⇒ 21 2018-10-12 4110024272-10 2018-10-10 OLE 83720-F1010WK 706 -22 2018-10-12 4110024272-20 2018-10-10 QLE 83720-F1010GBU 2 -> 23 Records To Display Delivery Date 6

Instruction for use(사용설명)

- 2. Function (기능)
- ④ 제조일자 (Manufactured Date) 납품자재의 생산일자를 입력 Enter production date of delivery material
- ⑤ 업체 LOT NO (LOTNO of Vendor) 업체에서 사용하는 자재의 LotNo를 등록 Registering LotNo of materials used by the vendor
- ⑥ 납품일자 (Delivery Date) A. 수정 불가 non-editable
- ⑦ 도착예정일자 (Estimated date of arrival)서연이화 도착 예정일자Scheduled date of arrival of SeoYeon E-Hwa
- ⑧ 도착예정시간 (Estimated time of arrival) 서연이화 도착 예정시간Scheduled time of arrival of SeoYeon E-Hwa
- ⑨ 트럭번호 (Truck Number) 납품트럭 번호 등록 Delivery truck number registration



Issue of Delivery Note (납품서 등록) PGM-ID SRM_MM22001 Title Screen Map(화면) Instruction for use(사용설명) Issue of Delivery Note 2. Function (기능) Q Search O Reset Save Excel D/L X Close ☐ Issue of Delivery Note Purchase P/O Type Production Material SEUNG SAN IND. POLAND : <a>SEUNG Business Company ① Save 저장한다. Storage Location ① 저장 후 이벤트 선택 Select events after saving YES: 저장한 후 납품전표도 바로 출력함. YES: Save and print the delivery note immediately. NO: 저장한 후 납품전표는 출력 안함. Are you sure you want to output the document after saving? NO: Do not print the delivery note after saving. PAD-A

(9)

CANCEL

(8)

CANCEL: 저장 안함. CANCEL: Do not save.

18 2018-10-12 4110024268-170 2018-10-10 OLE 82318-F1050 19 2018-10-12 4110024268-180 2018-10-10 QLE 82318-F1010 21 2018-10-12 4110024272-10 2018-10-10 OLE 83720-F1010WK

23 Records To Display

(6)



Screen Map(화면) MAIN Issue of Delivery Note Q Search O Reset Save Excel D/L X Close ☐ Issue of Delivery Note Purchase P/O Type Production Material SEUNG SAN IND. POLAND : Q Company Storage Location 11 Status (Are you sure you want to output the document after saving? PAD-A CANCEL 15 2018-10-12 4110024268-140 2018-10-10 OLE 82318-F1110 16 2018-10-12 4110024268-150 2018-10-10 QLE 82318-F1090 18 2018-10-12 4110024268-170 2018-10-10 OLE 82318-F1050 19 2018-10-12 4110024268-180 2018-10-10 QLE 82318-F1010 20 2018-10-12 4110024268-190 2018-10-10 QLE 82318-F1000 11.520 ⇒ 21 2018-10-12 4110024272-10 2018-10-10 OLE 83720-F1010WK 22 2018-10-12 4110024272-20 2018-10-10 QLE 83720-F1010GBU 23 Records To Display (6) (9)(8)

Instruction for use(사용설명)

2. Function (기능)

① YES 선택

- 납품전표 출력 프로그램이 설치되지 않았을 경우 아래와 같은 메시지가 나타남. 최초 1번 설치하면 됨.

If the delivery statement output program is not installed, the following message appears: The first time you install it.





PGM-ID SRM_MM22002 Title Modify and Reissue of Note (납품서 수정 및 재발행)

Estimated date of arrival 10/08/2018

Estimated time of arrival

Instruction for use(사용설명)

- 1. Purpose (목적)
- A. 등록된 납품서 정보를 수정하거나 납품전표를 재출력한 다.

Modify the registered delivery note information or reprint the delivery note.

- B. SAP에서 입고완료된 납품서 정보는 조회되지 않는다. Delivery note information completed from SAP is not checked.
- 2. Function (기능)

(0000~2359)

- ① Search 수정가능한 납품서 정보를 조회한다. Search: Check the delivery note information.
- ② 수정할 납품서를 더블클릭한다. Double-click the delivery note to modify.
- ③ 수정할 내용을 수정한다. Modify the contents to be modified.
- ④ Save 수정한 내용을 저장한다. Save: Save the modifications.

12 Records To Display

10/08/2018

Delivery Date



PGM-ID SRM_MM22002 Title Modify and Reissue of Note (납품서 수정 및 재발행)

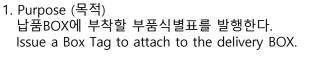
Screen Map(화면) Instruction for use(사용설명) Modify and Reissue of Note 2. Function (기능) Q Search 💍 Reset 🛅 Save 😑 Excel D/L 🗙 Close ⑤ 저장 및 납품전표를 출력한다. Save and print delivery note. Storage Location UNG SAN IND. P... 2018-10-08 1 6110201810082273 Prod. Loc. PB ⑥ 수정없이 납품전표만 출력할 때 사용한다. (2) This function is used to print the delivery note without modification. 1 Records To Display... ※ 중요 Important ■ Delivery Note Detail A. 수정전 납품전표는 서연이화 SAP에서 입고처리가 되지 않 으므로 반드시 폐기처리 하여야 한다. 2018-10-05 4100024192-10 OLE 82318-F1040 2.694 10/08/2018 20181008 Pre-modification delivery note is not warehousing processed by SAP, and must be discard. QLE HOUSING CO... B. 수정전 부품식별표는 서연이화 WMS에서 입고처리가 되지 않으므로 반드시 폐기처리 하여야 한다. Pre-modification Box Tag is not warehousing processing 10/08/2018 20181008 in the WMS System, and must be discard. PAD-ANTINOISE 6 5,760 10/08/2018 20181008 12 Records To Display. Estimated time of arrival Delivery Date 10/08/2018 Estimated date of arrival 10/08/2018 Status Are you sure you want to output the document after saving? CANCEL



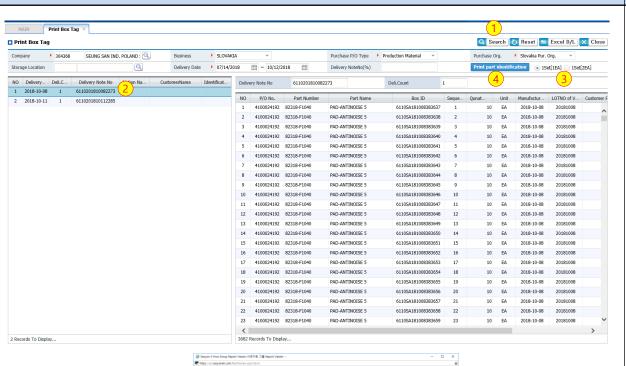
PGM-ID SRM_MM32004 Title Print Box Tag (부품식별표 발행)

Screen Map(화면)

Instruction for use(사용설명)



- 2. Function (기능)
- ① Search 납품서 정보를 조회한다. Search: Check the delivery note information.
- ② 부품식별표를 발행한 납품서를 클릭한다. Click on the delivery note that issued the Box Tag.
- ③ 한 품번에 출력할 부품식별표수를 선택한다. Select the number of Box Tag marks to be printed at a time.
 - A. 1Set[1EA]: 한 품번에 한장의 부품식별표만 출력됨. 1Set[1EA]: Only one Box Tag is printed at a time.
 - B. 1Set[2EA] : 한 품번에 두장의 부품식별표만 출력됨. 1Set[2EA] : Only two Box Tag is printed at a time.
- ④ 부품식별표를 출력한다. Print out the Box Tag.







Delivery Result (납품서 입고 실적) PGM-ID SRM_MM32002 Title Screen Map(화면) Instruction for use(사용설명) 1. Purpose (목적) Delivery Result 납품서 SAP 입고 정보 조회 🔾 Search 🚺 Reset 🔚 Excel D/L 🗶 Close Check Delivery note SAP Receiving Information Company Business Code SLOVAKIA Delivery Date 10/11/2018 III ~ 10/12/2018 Purchase Org. | Slovakia Pur. Org. Purchase P/O Tyne ALL PART NO(%) Storage Location Search Option CustomerName Purchas... Purchase P/... Purchas... Free c Part Number LOTNO of Ve... Manufact... Arry. Date Arrived... 2. Function (기능) 93570-F1000 10 2018-10-11 0 Purchase O... 6110201810112283-1 1111111 93570-F1000 1 2018-10-11 0 Purchase O... 6110201810112283-2 1111111 납품서가 SAP에 입고 처리된 정보를 조회한다. 93570-F1020 4 2018-10-11 0 Purchase O... 6110201810112283-3 1111111 1 2018-10-11 73 73 Check the information that the delivery note has received 93570-F1200 0 Purchase O... 6110201810112283-4 1111111 2018-10-11 22 2018-10-11 2,166 0 Purchase O... 6110201810112283-5 1111111 93570-F1300 2,166 to SAP. 182 93570-F1500 S/W ASSY - FR P/WDW MAI. 2 2018-10-11 182 0 Purchase O... 6110201810112283-6 1111111 93570-F1050 28 2018-10-11 2,714 2,714 0 Purchase O... 6110201810112283-7 1111111 S/W ASSY - FR P/WDW MAIN 2018-10-11 4110024231-10 Slovakia... Production M... OEM Purc. 3.252 3.252 93570-F1070 S/W ASSY - FR P/WDW MATN 33 2018-10-11 0 Purchase 0 6110201810112283-8 1111111 ① P/O No: 발주 상세 정보 조회 0 Purchase O. 6110201810112283-9 1111111 2018-10-11 93570-F1570 S/W ASSY - FR P/WDW MAIN 2 2018-10-11 259 259 93570-F1700 S/W ASSY - FR P/WDW MAI ... 3 2018-10-11 0 Purchase O... 6110201810112283-10 1111111 P/O No: Order details check 1.606 0 Purchase O 6110201810112283-11 1111111 018-10-11 93570-F1520 S/W ASSY - FR P/WDW MAT 17 2018-10-11 0 Purchase O 6110201810112283-12 1111111 93570-F1550 1 2018-10-11 03570-E1800 16 2018-10-11 1.510 0 Purchase 0 6110201810112283-13 1111111 0 Purchase O... 6110201810112283-14 11/1111 93575-F1000 S/W ASSY . FR P/WDW ASST 27 2018-10-11 93575-F1050 20 2018-10-11 93570-F1000 1 2018-10-11 93570-F1020 1 2018-10-11 0 Purchase O... 6110201 0112283-17 1111111 93570-F1300 93570-F1070 Order Dtail Information 93570-F1570 202921 Company Name SEOYON ELECTRONICS POLAND 93575-F1000 10/10/2018 Order Date P/O No. 93580-F1020 4110024266-30 Slovakia... Production M... OEM Purc. Slovakia Pur. Org. Purchase P/O Type Production Materi 44 Records To Display. P/O Qty Delivery Info No Delivery D... Deli,Co... Delivery Note No Delivery... Arry, Date 1 2018-10-11 6110201810112283-2 94 2018-10-11 5000001715-2

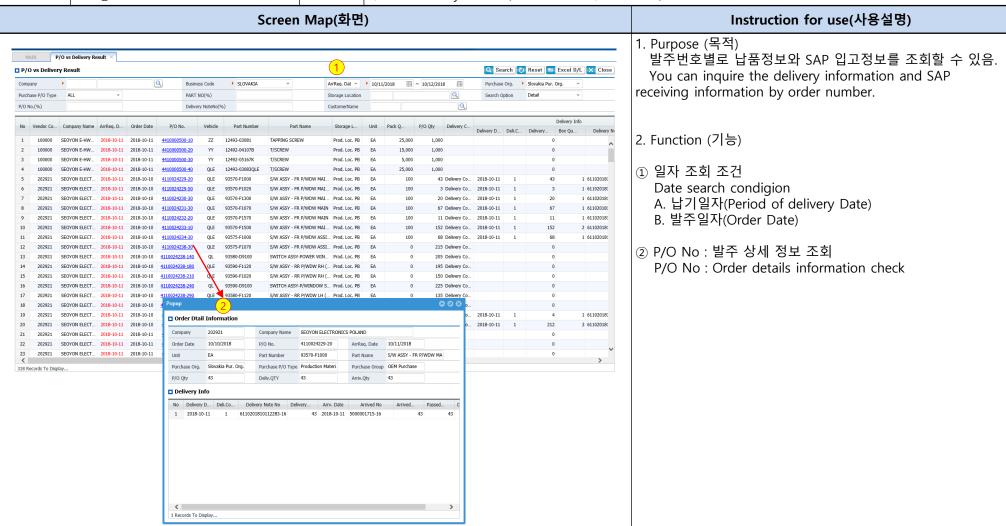
1 Records To Display.



Delivery Untreated Status (납품서 미처리 현황) PGM-ID SRM_MM32007 Title Screen Map(화면) Instruction for use(사용설명) 1. Purpose (목적) MAIN Delivery Untreated Status 납품서는 발행되었으나, 아직 SAP에 입고처리 되지 않은 정 🔾 Search 💍 Reset 😑 Excel D/L 🗙 Close Delivery Untreated Status 보 조회 Business Code > SLOVAKIA Purchase Org. > Slovakia Pur. Org. Check information delivery note has been issued but not Purchase P/O Type ALL yet received by SAP 2. Function (기능) ① 납품전표를 재발행할 때 사용함. 7,534 PAD-ANTINOISE 5 2,694 Used to reissue a delivery note. 5,866 6110201810082273-3 Prod. Loc. PB PAD-ANTINOISE 5 2,516 PAD-ANTINOISE 5 538 2018-10-08 OLE HOUSING COVER PAD 1.000 PAD-ANTINOISE 6 1.054 SEUNG SAN IN... 2018-10-08 SEUNG SAN IN 2018-10-08 PAD-ANTINOISE 6 PAD-ANTINOISE 6 PAD-ANTINOISE 6 5,760 1 6110201810082273-10 Prod Loc PR PAD-ANTINOISE 6 5,760 1 6110201810082273-11 Prod. Loc. PB 5,760 5,760 18 Records To Display...



PGM-ID SRM_MM32001 Title P/O vs Delivery Result (발주대비 납품/입고 실적)

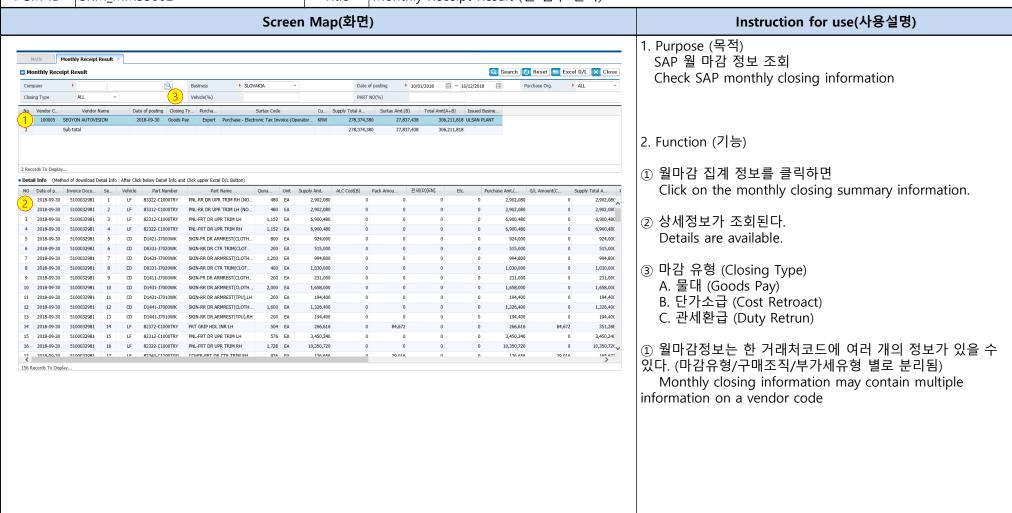




Daily Receipt Result (일 입고 실적) PGM-ID SRM_MM32003 Title Screen Map(화면) Instruction for use(사용설명) 1. Purpose (목적) Daily Receipt Result SAP 일 입고 실적 정보 조회 🔾 Search 💍 Reset 😑 Excel D/L 🗙 Close Daily Receipt Result Check SAP Daily Receiving Information Company Q Business Code ► SLOVAKIA Purchase Org. Slovakia Pur. Org. Purchase P/O Type ALL PART NO(%) Storage Location Search Option Q Delivery NoteNo(%) CustomerName Purchase P/O Type Purchas... 2. Function (기능) Purchase Order. Import/Long Term Purchase Order... Purchase Order... Import/Long Term ① 금액/수량이 마이너스(-)일 경우 붉은색으로 표시 UPR PAD-ANTINOISE FR,LH 4,200 Purchase Order... Import/Long Term 82317-F1000 3,150 Purchase Order... Import/Long Term Red if amount/quantity is negative quantity QLE 82317-F1000 UPR PAD-ANTINOISE FR,LH -1,000 Refer to the go... 2018-10-04 5000001657-1 QLE 82317-F1000 UPR PAD-ANTINOISE FR,LH 5,000 Purchase Order... Import/Long Term SEOYON E-HW... Slovakia... 5000001658-1 11,110 81045-WW500 10,000 Purchase Order... Production Material Slovakia... QLE 82317-F1000 UPR PAD-ANTINOISE FR,LH 250 SEOYON E-HW... 2018-10-05 5000001660-1 189.25 Purchase Order... Slovakia... Import/Long Term 5000001665-1 QLE 82317-F1000 UPR PAD-ANTINOISE FR,LH 5,250 3,974.25 SEOYON E-HW... 2018-10-08 Purchase Order... Slovakia... Import/Long Term 5000001666-1 82317-F1000 UPR PAD-ANTINOISE FR.LH 3.974.25 Purchase Order Import/Long Term SECYON E-HW... 2018-10-08 5.250 Slovakia... 5000001690-1 OLE 82317-F1000 UPR PAD-ANTINOISE FR.LH 3,150 2.384.55 SEOYON E-HW... 2018-10-10 Purchase Order... Slovakia... Import/Long Term S/W ASSY - FR P/WDW ASSI SECYON FLECT 2018-10-04 5000001650-1 OLE 93575-F1020 4.768.5 Purchase Order Production Material 5000001651-1 S/W ASSY - FR P/WDW ASSI Refer to the go... QLE 93575-F1020 SEOYON ELECT... 2018-10-10 5000001673-1 93570-F1200 S/W ASSY - FR P/WDW MAI ... Purchase Order... Slovakia... Production Material SECYON FLECT 2018-10-10 5000001674-1 OLE 93570-F1200 S/W ASSY - FR P/WDW MAT 500 9 705 Purchase Order Production Material 5000001675-1 93575-F1050 S/W ASSY - FR P/WDW ASSI Purchase Order Production Material SECYON ELECT 2018-10-10 5000001675-2 93575-F1070 SAW ASSY - ER DAWDW ASST 1,813 29,733,2 Purchase Order. SEOYON ELECT... 2018-10-10 5000001675-3 OLE 93575-F1070 S/W ASSY - FR P/WDW ASSI... Purchase Order. 5000001675-4 QLE 93575-F1070 4,690.4 93575-F1500 13.033.8 Purchase Order. OLE 93575-F1500 Purchase Order 256 Records To Display..



PGM-ID SRM_MM33002 Title Monthly Receipt Result (월 검수 실적)





PGM-ID SRM_MM26008 Title Subcontracts Acceptance Result (사급 검수실적)

Screen Map(화면)

Instruction for use(사용설명)

Subcontracts Acceptance Result Q Search O Reset Excel D/L X Close ■ Subcontracts Acceptance Result Business 10/12/2018 Purchase Org.(Distribution route) ALL PART NO(%) Shipping document No.(%) Search Option (주)신진엔지니머링경주... ResaleDo 93250-F2000 SW ASSY-IMS CONTROL LH 1,242,000 (주)신진엔지니머링경주... ResaleDo... 381,500 381,500 2,448,450 2,448,450 1,661,750 1,661,750 2,176,400 2,176,400 1,041,000 1,041,000 EA 723,150 723,150 1,205,250 1.205.250 (주)신진엔지니어링경주... ResaleDo... 93570-2W626UU5 SW ASSY-PWDW,MAIN (ALL Safety, RHD, FOLD 1.183,200 1.183.200 (주)신진엔지니어링경주... ResaleDo... 93570-2W656UU5 SW ASSY-PWDW,MAIN (ALL Safety, RHD, FOLD 1,203,900 1.203,900 (주)신진엔지니어링경주... ResaleDo... 93570-4Z306UU5 2,437,600 2,437,600 2,282,600 (주)신진엔지니머링경주... ResaleDo... 93570-F2000 22,520,820 (주)신진엔지니머링경주... ResaleDo... 93570-F2100 78,252,440 (주)신진엔지니머링경주... ResaleDo... 93570-F2200 (주)신진엔지니머링경주... ResaleDo... 93570-F2600 SWITCH-POWER WIDNOW MAIN 90 1,146,780 90 1,146,780 (주)신진엔지니머링경주... ResaleDo... 93571-F2000 SWITCH-POWER WIDNOW MAIN 7,022,084 7,022,084 (주)신진엔지니어링경주... ResaleDo... 93573-2W000UU5 MIRROR SWITCH UU5 (NON FOLDING) 908,000 908,000 (주)신진엔지니어링경주... ResaleDo... 93573-2W100UU5 SW ASSY-O/S MIRROR CONTROL (+FOLD'G), LH KRW 150 379,500 379,500 (주)신진엔지니머링경주... ResaleDo... 93573-F2000 SWITCH ASSY-O/S MIRROR FΔ KRW 4.450 23.264.600 4.450 23.264.600 25 100009 (주)선진엔지니어링경주... ResaleDo... 93573-F2010 SW ASSY FRT LH (LHD.MIRROR.NON-FOLDING) 4.650 18.004.800

1. Purpose (목적) 사급 매출 검수 정보 조회 Check Subcontracts sales information