## Sony Technology (Thailand) Co.,Ltd. (Chonburi Site)

Physical Inventory cycle count audit August 2023

No	CATG		PROCESS	TEM_TYPE	MRP_WHS_GRP		WS_CD/ Location	Location	Auditee Aren	- 1	ITEM_NO	TEM_NO STRUCTURE CHARTES CHARTES CONTROL OF	O HELD CRYSTAL DISPLAY	O TITOLOGICA AVICTION OF THE COST OLD OF THE COST OF T	O HTM., DESC. STD_COST QTY AN	O HIM, DESC STD_COST QTY AN	O ITEM_DESC STD_COST QTY AMOUNT  10.142.67	O III, DESCRIPTION O III, DESCRI	O ITTIM, DESC STD_COST QTY AMMOUNT ACT_QTY DIFF_QTY DIFF ARM REMARK	O ITTIM, DESC STD_COST QTY AMMOUNT ACT_QTY DIFF_QTY DIFF ARM REMARK
268	543	VDDC		HO.	RQXV	FQXV	2115	00003143	)De	100167311	DIGUID CRY	STAL DISPLAY	57AL DISPLAY 795 59		795.59	12 65 597	12 65 597	12 65 597	765.59 13 10,342.67	765.59 13 10,342.67
289	573	VOCC	3.43	Dis.	AXDs	ACXV	STTC	00003443	EDG	100762411	1 HILM GOT	EDITCH PANET	DUCH PANEL 2,387.25	DUCH PANES 2,387.25 6	CLICH PANEL 2,387.25 6 14,321.76	2,387.25 6	2,387.25 6	2,387.25 6	2,387.25 6	2,387.25 6
26	N.	1700		RO	ANDE	POXV	3112	G0003W1	304	100367311	FIGURE CHAZLAT DISSEVA	TAL DISPLAY	TAL DISPLAY 795.59			785.59	785.59	785.591 5 3,977.95	785.59 51 3,577.95	785.59 51 3,577.95
195	2	0000	DAB	60	RQXV	ANDe	STTC	17450000	304	100377711	TIGNIS CEA	LIQUID CRYSTAL DISPLAY	STAL DISPLAY 948.14			948.14 \$	948.14 \$	948.14 \$	948.14 5 4,740.77	948.14 \$ 4,740.77
192	2	V000	203	20	HOW	FORV	эпс	TWEDOOD.	304	100767431	(CD WITH	CCD WITH TOUCH PANEL	TOUCH PANEL 2,367.29	¥*.	¥*.	2,357.29 4	2,357.29 4	2,357.29 4	2,167.29 4 9,549.17	2,167.29 4 9,549.17
193	EVC	V000	243	De.	WIDE	MOXV	5116	EWE0000	304	101254711	HIM 031	TOUCH PANEL	TOUCH PANEL 1,435.76			1,435.76 #	1,435.76 #	1,435.76 #	1,435.76 #	1,435.76 #
294	DV3	V000	243	m D	ROXV	ROXV	2115	LME0000	PQE	101269911	CAPACITY	AE TOUCH PANEL	ETOUCH PANEL 351.91			351.91 9	351.91 9	351.91 9	351.91 9	351.91 9
ž	EVC	V000		# 0	ANDS	ANDR	3115	LWEDOOD	PQE	101643711	LCD WITH	TOUCH PANEL	TOUCH PANEL 1,425-54			1,425.54 9	1,425.54 9	1,425.54 9	1,425.54 9	1,425.54 9
7	373	ypog		Da	ACIV	Atthe	2115	COOCHANA	304	201482102	CASHNET TOP	96	DP 475.24			477.24 1	477.24 1	477.24 1	477.24 1	477.24 1
197	187	VOOD		RO	ANDR	MON	SITC	DODGSM4	3D¢	100367311	LIQUID CHY	INCUID CHYSTAL DISPLAY	\$7A1 DISPLAY 795.58			795.59 5	795.59 5	795.59 5	795.59 5	795.59 5
298	SVS	2000	SVS	Ď	ROXV	ROXV	2115	PMEDOGO	304	101254711	TOWNEY.	DUICH PANEL				(CD WITH TOUCH PANEL 1,435.76) 2 2,871.52				

PL\_CATG