| Artículo                     | Planta | Bodega | Cant.    | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento    | Nº Docto.  | Fecha      | Referencia | РО | Cod. Prov. | Proveedor |
|------------------------------|--------|--------|----------|-------|------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|---------------|------------|------------|------------|----|------------|-----------|
| 882238410510                 | CL7V   | WHS    | 15       | 15    | PCE  | 5041        | 5041        | 5041        | 75615       | 75615       | 75615       | 000       | SALDO INICIAL |            | 01/12/2006 |            |    |            |           |
| 82238410510                  | CL7V   | WHS    | -1       | 14    | PCE  | 5041        | 5041        | 5041        | -5041       | -5041       | -5041       | 943       | FOC Warranty  | 4902191567 | 19/12/2006 |            |    |            | MIM 53317 |
| 882238410510                 | CL7V   | WHS    | -1       | 14    | PCE  | 5041        | 5041        | 5041        | -5041       | -5041       | -5041       | 943       | FOC Warranty  | 4902191567 | 19/12/2006 |            |    |            | MIM 53317 |
| 882238410510                 | CL7V   | WHS    | 14       | 14    | PCE  | 5041        | 5041        | 5041        | 70574       | 70574       | 70574       |           | SALDO FINAL   |            | 31/12/2006 |            |    |            |           |
|                              |        |        |          |       |      |             |             |             |             |             |             |           |               |            |            |            |    |            |           |
|                              |        |        |          | 15    | PCE  | 5.041       | 5,041       | 5,041       | 75,615      | 75,615      | 75,615      | 000       | SALDO INICIAL |            |            |            |    |            |           |
|                              |        |        |          | -2    | PCE  | 5,041       | 5,041       | 5,041       | -10,082     | -10,082     | -10,082     |           |               |            |            |            |    |            |           |
|                              |        |        |          | 14    | PCE  | 5,041       | 5,041       | 5,041       | 70,574      | 70,574      | 70,574      | ZZZ       |               |            |            |            |    |            |           |
|                              |        |        |          | 14    | FOL  | 3,041       | 3,041       | 3,041       | 70,374      | 70,574      | 70,374      | 222       | SALDO I INAL  |            |            |            |    |            |           |
| Artículo                     | Planta | Bodega | Cant.    | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento    | Nº Docto.  | Fecha      | Referencia | PO | Cod. Prov. | Proveedor |
| 382462702510                 | CL7V   | WHS    | 23       | 23    | PCE  | 6601        | 6601        | 6601        | 151823      | 151823      | 151823      | 000       | SALDO INICIAL |            | 01/12/2006 |            |    |            |           |
| 882462702510                 | CL7V   | WHS    | -1       | 22    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084635 | 02/12/2006 |            |    |            | MIM 53241 |
| 882462702510                 | CL7V   | WHS    | -1       | 21    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084635 | 02/12/2006 |            |    |            | MIM 53241 |
| 882462702510                 | CL7V   | WHS    | -1       | 20    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084636 | 02/12/2006 |            |    |            | MIM 53240 |
| 882462702510                 | CL7V   | WHS    | -1       | 19    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084638 | 02/12/2006 |            |    |            | MIM 53237 |
| 882462702510                 | CL7V   | WHS    | -1       | 18    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       |               | 4902084676 | 02/12/2006 |            |    |            | MIM 53228 |
| 882462702510                 | CL7V   | WHS    | -1       | 17    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | •             | 4902084679 | 02/12/2006 |            |    |            | MIM 53225 |
| 882462702510                 | CL7V   | WHS    | -1       | 16    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084680 | 02/12/2006 |            |    |            | MIM 53222 |
| 882462702510                 | CL7V   | WHS    | -1       | 15    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       |               | 4902084680 | 02/12/2006 |            |    |            | MIM 53222 |
| 882462702510                 | CL7V   | WHS    | -1       | 14    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | •             | 4902084683 | 02/12/2006 |            |    |            | MIM 53218 |
| 882462702510                 | CL7V   | WHS    | -1       | 13    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084689 | 02/12/2006 |            |    |            | MIM 53209 |
| 882462702510                 | CL7V   | WHS    | -1<br>-1 | 12    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | ,             | 4902084690 | 02/12/2006 |            |    |            | MIM 53208 |
| 382462702510<br>382462702510 | CL7V   | WHS    | -1<br>-1 | 22    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | •             | 4902084635 | 02/12/2006 |            |    |            | MIM 53241 |
|                              |        |        |          |       |      |             |             |             |             |             |             |           | •             |            |            |            |    |            |           |
| 382462702510                 | CL7V   | WHS    | -1       | 21    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084635 | 02/12/2006 |            |    |            | MIM 53241 |
| 882462702510                 | CL7V   | WHS    | -1       | 20    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       |               | 4902084636 | 02/12/2006 |            |    |            | MIM 53240 |
| 882462702510                 | CL7V   | WHS    | -1       | 19    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       |               | 4902084638 | 02/12/2006 |            |    |            | MIM 53237 |
| 882462702510                 | CL7V   | WHS    | -1       | 18    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084676 | 02/12/2006 |            |    |            | MIM 53228 |
| 882462702510                 | CL7V   | WHS    | -1       | 17    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       |               | 4902084679 | 02/12/2006 |            |    |            | MIM 53225 |
| 882462702510                 | CL7V   | WHS    | -1       | 16    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084680 | 02/12/2006 |            |    |            | MIM 53222 |
| 882462702510                 | CL7V   | WHS    | -1       | 15    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084680 | 02/12/2006 |            |    |            | MIM 53222 |
| 882462702510                 | CL7V   | WHS    | -1       | 14    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084683 | 02/12/2006 |            |    |            | MIM 53218 |
| 882462702510                 | CL7V   | WHS    | -1       | 13    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084689 | 02/12/2006 |            |    |            | MIM 53209 |
| 882462702510                 | CL7V   | WHS    | -1       | 12    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902084690 | 02/12/2006 |            |    |            | MIM 53208 |
| 882462702510                 | CL7V   | WHS    | -1       | 11    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902191575 | 19/12/2006 |            |    |            | MIM 53310 |
| 882462702510                 | CL7V   | WHS    | -1       | 10    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902191576 | 19/12/2006 |            |    |            | MIM 53308 |
| 882462702510                 | CL7V   | WHS    | -1       | 9     | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902191586 | 19/12/2006 |            |    |            | MIM 53303 |
| 882462702510                 | CL7V   | WHS    | -1       | 8     | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902191600 | 19/12/2006 |            |    |            | MIM 53250 |
| 382462702510                 | CL7V   | WHS    | -1       | 7     | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902191600 | 19/12/2006 |            |    |            | MIM 53250 |
| 882462702510                 | CL7V   | WHS    | -1       | 6     | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902191600 | 19/12/2006 |            |    |            | MIM 53250 |
| 882462702510                 | CL7V   | WHS    | -1       | 11    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | ,             | 4902191575 | 19/12/2006 |            |    |            | MIM 53310 |
| 882462702510                 | CL7V   | WHS    | -1       | 10    | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       |               | 4902191576 | 19/12/2006 |            |    |            | MIM 53308 |
| 882462702510                 | CL7V   | WHS    | -1       | 9     | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | •             | 4902191586 | 19/12/2006 |            |    |            | MIM 53303 |
| 882462702510                 | CL7V   | WHS    | -1       | 8     | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | ,             | 4902191600 | 19/12/2006 |            |    |            | MIM 53250 |
| 882462702510                 | CL7V   | WHS    | -1       | 7     | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | FOC Warranty  | 4902191600 | 19/12/2006 |            |    |            | MIM 53250 |
| 382462702510                 | CL7V   | WHS    | -1       | 6     | PCE  | 6601        | 6601        | 6601        | -6601       | -6601       | -6601       | 943       | •             | 4902191600 | 19/12/2006 |            |    |            | MIM 53250 |
| 382462702510                 |        | WHS    | 6        | 6     | PCE  | 6601        | 6601        | 6601        | 39606       | 39606       | 39606       |           | SALDO FINAL   | -302101000 | 31/12/2006 |            |    |            | 00200     |
| 02702102310                  | OL/ V  | WIIO   | O        | 0     | FOL  | 0001        | 0001        | 0001        | 39000       | 33000       | 39000       | 222       | GALDO I IIVAL |            | 51/12/2000 |            |    |            |           |
|                              |        |        |          | 23    | PCE  | 6,601       | 6,601       | 6,601       | 151,823     | 151,823     | 151,823     | 000       | SALDO INICIAL |            |            |            |    |            |           |
|                              |        |        |          | -34   | PCE  | 6,601       | 6,601       | 6,601       | -224,434    | -224,434    | -224,434    | 943       |               |            |            |            |    |            |           |
|                              |        |        |          | 6     | PCE  | 6,601       | 6,601       | 6,601       | 39,606      | 39,606      | 39,606      |           | SALDO FINAL   |            |            |            |    |            |           |
|                              |        |        |          |       |      | -,-,-       |             | -,          | ,           | /           | ,           |           |               |            |            |            |    |            |           |
| Artículo                     | Planta | Bodega | Cant.    | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento    | Nº Docto.  | Fecha      | Referencia | PO | Cod. Prov. | Proveedor |
| 882464670510                 | CL7V   | WHS    | 46       | 46    | PCE  | 6563        | 6563        | 6563        | 301898      | 301898      | 301898      | 000       | SALDO INICIAL |            | 01/12/2006 |            |    |            |           |
| 882464670510                 | CL7V   | WHS    | -1       | 45    | PCE  | 6563        | 6563        | 6563        | -6563       | -6563       | -6563       | 943       | FOC Warranty  | 4902084631 | 02/12/2006 |            |    |            | MIM 53245 |

#### Planta CL7V, Diciembre de 2006

| 882464670510 | CL7V         | WHS | -1       | 44 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902084639 | 02/12/2006 |
|--------------|--------------|-----|----------|----|-----|------|------|------|-------|-------|-------|------------|----------------------|------------|------------|
| 882464670510 | CL7V         | WHS | -1       | 43 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902084683 | 02/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 45 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902084631 | 02/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 44 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902084639 | 02/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 43 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902084683 | 02/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 42 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 601        | GD goods issue:delvy | 4902137868 | 11/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 42 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 601        | GD goods issue:delvy | 4902137868 | 11/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 41 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191550 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 40 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191551 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1<br>-1 | 39 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191551 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1<br>-1 | 38 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191552 | 19/12/2006 |
|              |              | WHS |          |    | PCE |      |      |      |       |       |       |            | •                    |            |            |
| 882464670510 | CL7V<br>CL7V | WHS | -1<br>-1 | 37 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943<br>943 | FOC Warranty         | 4902191553 | 19/12/2006 |
| 882464670510 |              |     |          | 36 |     | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 |            | FOC Warranty         | 4902191556 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 35 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191556 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 34 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191559 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 33 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191559 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 32 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191562 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 31 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191565 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 30 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191565 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 29 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191568 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 28 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191569 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 27 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191570 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 26 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191570 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 25 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191575 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 24 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191575 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 23 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191575 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 22 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191576 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 21 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191576 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 20 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191577 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 19 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191577 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 18 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191600 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 17 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191600 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 41 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191550 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 40 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191551 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 39 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191552 | 19/12/2006 |
| 882464670510 | CL7V<br>CL7V | WHS | -1<br>-1 | 38 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191552 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1<br>-1 | 37 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191553 | 19/12/2006 |
| 882464670510 | CL7V<br>CL7V | WHS | -1<br>-1 | 36 | PCE | 6563 | 6563 | 6563 | -6563 |       | -6563 | 943        | FOC Warranty         | 4902191556 | 19/12/2006 |
|              | CL7V<br>CL7V | WHS | -1<br>-1 | 35 | PCE |      | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | •                    |            | 19/12/2006 |
| 882464670510 |              |     |          |    |     | 6563 |      |      |       | -6563 |       |            | FOC Warranty         | 4902191556 |            |
| 882464670510 | CL7V         | WHS | -1       | 34 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191559 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 33 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191559 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 32 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191562 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 31 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191565 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 30 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191565 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 29 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191568 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 28 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191569 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 27 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191570 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 26 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191570 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 25 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191575 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 24 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191575 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 23 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191575 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 22 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191576 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 21 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191576 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 20 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191577 | 19/12/2006 |
| 882464670510 | CL7V         | WHS | -1       | 19 | PCE | 6563 | 6563 | 6563 | -6563 | -6563 | -6563 | 943        | FOC Warranty         | 4902191577 | 19/12/2006 |
|              |              |     |          |    |     |      |      |      |       |       |       |            |                      |            |            |

MIM 53235 MIM 53218 MIM 53245 MIM 53235 MIM 53218 Andrea Castillo Andrea Castillo MIM 53331 MIM 53330 MIM 53329 MIM 53329 MIM 53328 MIM 53326 MIM 53326 MIM 53325 MIM 53325 MIM 53321 MIM 53319 MIM 53319 MIM 53316 MIM 53315 MIM 53314 MIM 53314 MIM 53310 MIM 53310 MIM 53310 MIM 53308 MIM 53308 MIM 53307 MIM 53307 MIM 53250 MIM 53250 MIM 53331 MIM 53330 MIM 53329 MIM 53329 MIM 53328 MIM 53326 MIM 53326 MIM 53325 MIM 53325 MIM 53321 MIM 53319 MIM 53319 MIM 53316 MIM 53315 MIM 53314 MIM 53314 MIM 53310 MIM 53310 MIM 53310 MIM 53308 MIM 53308 MIM 53307 MIM 53307

| Mary Confession   Cut  |  |  |   |   |   |   |  |  |  |  |  |   |  |   |  |  |            |    |            |   |
|--|--|--|---|---|---|---|--|--|--|--|--|---|--|---|--|--|------------|----|------------|---|
| Property of Control   Co   | 882464670510   | CL7V   | WHS                                     | -1  | 18  | PCE   | 6563   | 6563   | 6563   | -6563  | -6563  | -6563   | 943  | FOC Warranty  | 4902191600   | 19/12/2006   |            |    |            | MIM 53250   |
| Part   | 882464670510   | CL7V   | WHS                                     | -1  | 17  | PCE   | 6563   | 6563   | 6563   | -6563  | -6563  | -6563   | 943  | FOC Warranty  | 4902191600   | 19/12/2006   |            |    |            | MIM 53250   |
| Machine   Mach   | 882464670510   | CL7V   | WHS                                     | -1  | 16  | PCE   | 6563   | 6563   | 6563   | -6563  | -6563  | -6563   | 601  | GD goods issue:delvy  | 4902191263   | 19/12/2006   |            |    |            | Rafael Arriagada  |
| Main Separate  | 882464670510   | CL7V   | WHS                                     | -1  | 16  | PCE   | 6563   | 6563   | 6563   | -6563  | -6563  | -6563   | 601  | GD goods issue:delvy  | 4902191263   | 19/12/2006   |            |    |            | Rafael Arriagada  |
| Ministry    | 882464670510   | CL7V   | WHS                                     | -1  | 15  | PCE   | 6563   | 6563   | 6563   | -6563  | -6563  | -6563   | 943  | FOC Warranty  | 4902205620   | 21/12/2006   |            |    |            | MIM 53332   |
| Mail Scale   | 882464670510   | CL7V   | WHS                                     | -1  |   | PCE   | 6563   | 6563   | 6563   | -6563  | -6563  | -6563   | 943  | FOC Warranty  | 4902205622   | 21/12/2006   |            |    |            | MIM 53333   |
| Mail Continue  | 882464670510   | CL7V   | WHS                                     | -1  | 13  |   | 6563   | 6563   | 6563   | -6563  | -6563  | -6563   | 943  | FOC Warranty  | 4902205622   | 21/12/2006   |            |    |            | MIM 53333   |
| Marchaddorn   Circ   Well   Circ   Well   Circ   Well   Circ      |  | CL7V   | WHS                                     | -1  | 12  | PCE   | 6563   | 6563   | 6563   | -6563  | -6563  | -6563   | 943  | FOC Warranty  | 4902205622   | 21/12/2006   |            |    |            | MIM 53333   |
| Mathematical   Cut   |  |  |   |   |   |   |  |  |  |  |  |   |  | •   |  |  |            |    |            |   |
| Model  |  |  |   |   |   |   |  |  |  |  |  |   |  | •   |  |  |            |    |            |   |
| Main Space   Mai   |  |  |   |   |   |   |  |  |  |  |  |   |  | •   |  |  |            |    |            |   |
| March   Marc   |  |  |   |   |   |   |  |  |  |  |  |   |  | •   |  |  |            |    |            |   |
| Rational Property   Rati   |  |  |   |   |   |   |  |  |  |  |  |   |  | •   |  |  |            |    |            |   |
| Rational Part  |  |  |   |   |   |   |  |  |  |  |  |   |  | •   |  |  |            |    |            |   |
| Septiminary   CLTV   Miss   1   11   PCE   6858   6858   6868     |  |  |   |   |   |   |  |  |  |  |  |   |  |   |  |  |            |    |            | *   |
| Sex1-Hebril 10   CLTV   M-1  |  |  |   | •   |   |   |  |  |  |  |  |   |  |   |  |  |            |    |            | •   |
| B8246467051   CLTV   M-S   -1   11   PCE   6563     |  |  |   |   |   |   |  |  |  |  |  |   |  | •   |  |  |            |    |            |   |
| Mile   Save   Mile      |  |  |   |   |   |   |  |  |  |  |  |   |  | •   |  |  |            |    |            |   |
| Registration   CLTV  |  |  |   |   |   |   |  |  |  |  |  |   |  | ,   |  |  |            |    |            |   |
| Head   Fig.   Fig.   Head      |  |  |   | •   |   |   |  |  |  |  |  |   |  |   | 4902232387   |  |            |    |            | WIIW 53343  |
| Part   | 882464670510   | CL/V   | А                                       | 10  | 10  | PCE   | 0003   | 6563   | 6563   | 65630  | 05030  | 65630   | 222  | SALDO FINAL   |  | 31/12/2006   |            |    |            |   |
| Part   |  |  |   |   | 46  | PCF   | 6 563  | 6 563  | 6 563  | 301 898  | 301 898  | 301 898   | 000  | SALDO INICIAL   |  |  |            |    |            |   |
| Particul   |  |  |   |   |   |   |  |  |  |  |  |   |  |   |  |  |            |    |            |   |
| Part   |  |  |   |   |   |   |  |  | •  |  |  |   |  |   |  |  |            |    |            |   |
| Parial   P   |  |  |   |   | -70   |   | -,   |  | -,   | -,   |  |   |  |   |  |  |            |    |            |   |
| 882488100510         CLTV         H40         H40         PCE         7335         7335         7335         1110900         1110900         1110900         1110900         100         SALDO INICIAL         01/12/2006         MIM 53245           882488100510         CLTV         WHS         -1         138         PCE         7335         7335         73935         -73935         -73935         943         FOC Warranty         4902084631         02122006         MIM 53245           882488100510         CLTV         WHS         -1         137         PCE         7335         7395         73935         -73935         -73935         943         FOC Warranty         4902084631         02122006         MIM 53245           882468100510         CLTV         WHS         -1         136         PCE         7935         7935         -7395   |  |  |   |   | 10  | PCE   | 6,563  | 6,563  | 6,563  | 65,630   |  | 65,630  | ZZZ  | SALDO FINAL   |  |  |            |    |            |   |
| 882488100510         CLTV         H40         H40         PCE         7335         7335         7335         1110900         1110900         1110900         1110900         100         SALDO INICIAL         01/12/2006         MIM 53245           882488100510         CLTV         WHS         -1         138         PCE         7335         7335         73935         -73935         -73935         943         FOC Warranty         4902084631         02122006         MIM 53245           882488100510         CLTV         WHS         -1         137         PCE         7335         7395         73935         -73935         -73935         943         FOC Warranty         4902084631         02122006         MIM 53245           882468100510         CLTV         WHS         -1         136         PCE         7935         7935         -7395   |  |  |   |   |   |   |  |  |  |  |  |   |  |   |  |  |            |    |            |   |
| 882488100510         CLTV         WHS         -1         138         PCE         7935         7935         -7935         -7935         943         POC Warranty         4902084831         02122006         MIM 53245           822488100510         CLTV         WHS         -1         137         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084831         02122006         MIM 53245           82488100510         CLTV         WHS         -1         136         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084831         02122006         MIM 53245           82488100510         CLTV         WHS         -1         136         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084831         02122006         MIM 53245           82488100510         CLTV         WHS         -1         134         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084831         02122006         MIM 53244           82488100510         CLTV         WHS         -1         132         PCE         7935  |  |  |   |   |   |   |  |  |  |  |  |   |  |   |  |  |            |    |            |   |
| 882488100510         CLTV         WHS         -1         138         PCE         7935         7935         7935         7935         7935         7935         7935         7935         7935         7935         943         PCO Warranty         4902084631         02/12/2006         MIM 53245           882488100510         CLTV         WHS         -1         136         PCE         7935         7935         7935         -7935         943         PCO Warranty         4902084631         02/12/2006         MIM 53245           882486100510         CLTV         WHS         -1         136         PCE         7935         7935         7935         -7935         943         PCO Warranty         4902084631         02/12/2006         MIM 53245           882486100510         CLTV         WHS         -1         134         PCE         7935         7935         7935         7935         943         PCO Warranty         4902084632         02/12/2006         MIM 53244           882488100510         CLTV         WHS         -1         132         PCE         7935         7935         7935         943         PCO Warranty         4902084632         02/12/2006         MIM 53244           882488100510         C  |  |  | Bodega                                  |   |   |   |  |  | <u> </u>   | <u> </u>   |  |   |  |   | Nº Docto.  |  | Referencia | PO | Cod. Prov. | Proveedor   |
| 882488100510         CLTV         WHS         -1         137         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084831         02/12/2006         MIM 53245           882488100510         CLTV         WHS         -1         135         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084831         02/12/2006         MIM 53245           882488100510         CLTV         WHS         -1         135         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084831         02/12/2006         MIM 53245           882488100510         CLTV         WHS         -1         133         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084832         02/12/2006         MIM 53244           882488100510         CLTV         WHS         -1         132         PCE         7935         7935         7935         943         FOC Warranty         4902084832         02/12/2006         MIM 53244           882488100510         CLTV         WHS         -1         139         PCE         7935   | 882468100510   | CL7V   |   | 140   | 140   | PCE   | 7935   | 7935   | 7935   | 1110900  | 1110900  | 1110900   | 000  | SALDO INICIAL   |  | 01/12/2006   | Referencia | РО | Cod. Prov. |   |
| 882488100510         CLTV         WHS         -1         138         PCE         7935         7935         -7935         -7935         943         FCC Warranty         4902084631         02/12/2006         MIM 53245           882488100510         CLTV         WHS         -1         135         PCE         7935         7935         -7935         -7935         943         FCC Warranty         4902084631         02/12/2006         MIM 53245           882488100510         CLTV         WHS         -1         134         PCE         7935         7935         7935         -7935         943         FCC Warranty         4902084632         02/12/2006         MIM 53244           882488100510         CLTV         WHS         -1         132         PCE         7935         7935         7935         -7935         7935         7935         943         FCC Warranty         4902084632         02/12/2006         MIM 53244           882488100510         CLTV         WHS         -1         130         PCE         7935         7935         7935         7935         7935         943         FCC Warranty         4902084632         02/12/2006         MIM 53244           882488100510         CLTV         WHS <t< td=""><td>882468100510<br/>882468100510</td><td>CL7V<br/>CL7V</td><td>WHS</td><td>140<br/>-1</td><td>140<br/>139</td><td>PCE<br/>PCE</td><td>7935<br/>7935</td><td>7935<br/>7935</td><td>7935<br/>7935</td><td>1110900<br/>-7935</td><td>1110900<br/>-7935</td><td>1110900<br/>-7935</td><td>000<br/>943</td><td>SALDO INICIAL<br/>FOC Warranty</td><td>4902084631</td><td>01/12/2006<br/>02/12/2006</td><td>Referencia</td><td>PO</td><td>Cod. Prov.</td><td>MIM 53245</td></t<>   | 882468100510<br>882468100510   | CL7V<br>CL7V   | WHS                                     | 140<br>-1   | 140<br>139  | PCE<br>PCE                                    | 7935<br>7935   | 7935<br>7935   | 7935<br>7935   | 1110900<br>-7935   | 1110900<br>-7935   | 1110900<br>-7935  | 000<br>943   | SALDO INICIAL<br>FOC Warranty   | 4902084631   | 01/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245   |
| 882488100510   CL7V   WHS   -1   135   PCE   7935   | 882468100510<br>882468100510<br>882468100510   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS                              | 140<br>-1<br>-1   | 140<br>139<br>138   | PCE<br>PCE<br>PCE                             | 7935<br>7935<br>7935   | 7935<br>7935<br>7935   | 7935<br>7935<br>7935   | 1110900<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935   | 000<br>943<br>943  | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty   | 4902084631<br>4902084631   | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245  |
| 88248B100510         CL7V         WHS         -1         134         PCE         7935         7935         7935         -7935  | 882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS<br>WHS                       | 140<br>-1<br>-1<br>-1   | 140<br>139<br>138<br>137  | PCE<br>PCE<br>PCE<br>PCE                      | 7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935                                 | 1110900<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935  | 943<br>943<br>943  | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty   | 4902084631<br>4902084631<br>4902084631   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245   |
| 882468100510         CL7V         WHS         -1         133         PCE         7935         7935         7935         -7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1         132         PCE         7935         7935         7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1         130         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1         129         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1         128         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS                       | 140<br>-1<br>-1<br>-1   | 140<br>139<br>138<br>137<br>136   | PCE<br>PCE<br>PCE<br>PCE                      | 7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935                 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935   | 943<br>943<br>943<br>943   | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245  |
| 882468100510         CL7V         WHS         -1         132         PCE         7935         7935         7935         -7935  | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS                | 140<br>-1<br>-1<br>-1<br>-1   | 140<br>139<br>138<br>137<br>136<br>135  | PCE<br>PCE<br>PCE<br>PCE<br>PCE               | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935         | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 943<br>943<br>943<br>943<br>943                                    | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245   |
| 882468100510 CL7V WHS -1 131 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 129 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 128 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 128 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 126 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 125 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 125 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 124 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 124 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 122 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 122 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 82468 | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS<br>WHS         | 140<br>-1<br>-1<br>-1<br>-1<br>-1   | 140<br>139<br>138<br>137<br>136<br>135  | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE        | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 943<br>943<br>943<br>943<br>943<br>943                             | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244  |
| 882468100510         CL7V         WHS         -1         130         PCE         7935         7935         7935         -7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         129         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         128         PCE         7935         7935         -7935         -7935         -7935         0-7935   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS WHS WHS WHS WHS WHS                 | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1   | 140<br>139<br>138<br>137<br>136<br>135<br>134   | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 943<br>943<br>943<br>943<br>943<br>943<br>943                      | SALDO INICIAL FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244   |
| 882468100510 CL7V WHS -1 129 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 128 PCE 7935 7935 7935 7935 7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 126 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 126 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 125 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 124 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 123 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 122 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 122 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 490208463 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 490208463 02/12/2006 M | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS WHS WHS WHS WHS WHS WHS             | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                     | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133  | PCE PCE PCE PCE PCE PCE PCE PCE               | 7935<br>7935<br>7935<br>7936<br>7936<br>7935<br>7935<br>7935<br>7935<br>7935                         | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943               | SALDO INICIAL FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244  |
| 882468100510         CL7V         WHS         -1         128         PCE         7935         7935         7935         -7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         127         PCE         7935         7935         7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         126         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         126         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         122         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132   | PCE PCE PCE PCE PCE PCE PCE PCE PCE           | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943        | SALDO INICIAL FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244   |
| 882468100510         CLTV         WHS         -1         127         PCE         7935         7935         7935         -7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1         126         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1         125         PCE         7935         7935         -7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1         123         PCE         7935         7935         -7935         -7935         -7935         043         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV         WHS         -1         122         PCE         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CLTV   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131  | PCE       | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244   |
| 882468100510         CL7V         WHS         -1         126         PCE         7935         7935         7935         -7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         125         PCE         7935         7935         7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         124         PCE         7935         7935         7935         -7935         -7935         043         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         123         PCE         7935         7935         7935         -7935         -7935         943         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510         CL7V         WHS         -1         122         PCE         7935         7935         -7935         -7935         -7935         043         FOC Warranty         4902084632         02/12/2006         MIM 53244           882468100510   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                         | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129  | PCE       | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244  |
| 882468100510 CL7V WHS -1 125 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 123 PCE 7935 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 122 PCE 7935 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 121 PCE 7935 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242  | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1             | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129<br>128   | PCE       | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244   |
| 882468100510 CL7V WHS -1 124 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 123 PCE 7935 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 121 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129<br>128<br>127  | PCE       | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244   |
| 882468100510 CL7V WHS -1 122 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 117 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242  | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129<br>128<br>127<br>126   | PCE       | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244  |
| 882468100510 CL7V WHS -1 121 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 120 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 117 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242  | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129<br>128<br>127<br>126<br>125  | PCE       | 7935<br>7935<br>7935<br>7935<br>7936<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 7935<br>7935<br>7935<br>7936<br>7935<br>7935<br>7935<br>7935<br>7935<br>7936<br>7936<br>7936<br>7936<br>7937<br>7938<br>7938 | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244  |
| 882468100510 CL7V WHS -1 120 PCE 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 117 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242 MIM 53242   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129<br>128<br>127<br>126<br>125<br>124   | PCE       | 7935 7935 7935 7935 7935 7935 7935 7935  | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244   |
| 882468100510 CL7V WHS -1 119 PCE 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 117 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129<br>128<br>127<br>126<br>125<br>124<br>123  | PCE       | 7935 7935 7935 7935 7935 7935 7935 7935  | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244  |
| 882468100510 CL7V WHS -1 118 PCE 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084632 02/12/2006 MIM 53244 882468100510 CL7V WHS -1 117 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242 882468100510 CL7V WHS -1 116 PCE 7935 7935 7935 7935 -7935 -7935 -7935 943 FOC Warranty 4902084634 02/12/2006 MIM 53242   | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129<br>128<br>127<br>126<br>125<br>124<br>123<br>122   | PCE       | 7935 7935 7935 7935 7935 7935 7935 7935  | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935   | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935  | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935   | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244   |
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|  | 882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510<br>882468100510 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 140<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 140<br>139<br>138<br>137<br>136<br>135<br>134<br>133<br>132<br>131<br>130<br>129<br>128<br>127<br>126<br>125<br>124<br>123<br>122<br>121<br>120<br>119<br>118<br>117<br>116 | PCE       | 7935 7935 7935 7935 7935 7935 7935 7935  | 7935 7935 7935 7935 7935 7935 7935 7935  | 7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935<br>7935 | 1110900<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-7935<br>-793 | 1110900 -7935  | 1110900 -7935 | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty | 4902084631<br>4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084634<br>4902084634 | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006 | Referencia | PO | Cod. Prov. | MIM 53245 MIM 53245 MIM 53245 MIM 53245 MIM 53245 MIM 53244 |

#### Planta CL7V, Diciembre de 2006

| 000100100510 | 01 71 | 14/110 |          |     | B0E | 7005         | 7005 | 7005         | 7005           | 7005           | 7005           | 0.40 | F00.W        | 4000004000 | 00/10/0000 |
|--------------|-------|--------|----------|-----|-----|--------------|------|--------------|----------------|----------------|----------------|------|--------------|------------|------------|
| 882468100510 | CL7V  | WHS    | -1       | 114 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084636 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 113 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084636 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 112 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084636 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 111 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084675 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 110 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084676 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 109 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084678 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 108 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084679 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 107 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084679 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 106 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084680 | 02/12/2006 |
|              |       |        |          |     |     |              |      |              |                |                |                |      | ,            |            |            |
| 882468100510 | CL7V  | WHS    | -1       | 105 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084680 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 104 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084683 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 103 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084685 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 102 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084685 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 101 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084685 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 100 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084685 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 99  | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084688 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 98  | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084689 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 97  | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084689 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 96  | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084689 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 95  | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084689 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1<br>-1 | 94  | PCE | 7935<br>7935 | 7935 | 7935<br>7935 | -7935          | -7935<br>-7935 | -7935<br>-7935 |      | FOC Warranty | 4902084689 |            |
|              |       |        |          |     |     |              |      |              |                |                |                |      | •            |            | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 139 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084631 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 138 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084631 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 137 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084631 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 136 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084631 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 135 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084631 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 134 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 133 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 132 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 131 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 130 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 129 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1<br>-1 | 128 | PCE | 7935<br>7935 | 7935 | 7935<br>7935 | -7935<br>-7935 | -7935<br>-7935 | -7935<br>-7935 |      | FOC Warranty | 4902084632 | 02/12/2006 |
|              |       |        |          |     |     |              |      |              |                |                |                |      | •            |            |            |
| 882468100510 | CL7V  | WHS    | -1       | 127 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 126 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 125 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 124 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 123 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 122 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 121 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 120 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 119 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 118 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084632 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 117 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084634 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 116 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084634 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1<br>-1 | 115 | PCE | 7935         | 7935 | 7935         | -7935          | -7935<br>-7935 | -7935<br>-7935 |      | FOC Warranty | 4902084635 | 02/12/2006 |
|              |       |        |          |     |     |              |      |              |                |                |                |      | •            |            |            |
| 882468100510 | CL7V  | WHS    | -1       | 114 | PCE | 7935         | 7935 | 7935         | -7935          | -7935<br>-7005 | -7935          | 943  | FOC Warranty | 4902084636 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 113 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084636 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 112 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          |      | FOC Warranty | 4902084636 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 111 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084675 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 110 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084676 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 109 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084678 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 108 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084679 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 107 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084679 | 02/12/2006 |
| 882468100510 | CL7V  | WHS    | -1       | 106 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943  | FOC Warranty | 4902084680 | 02/12/2006 |
|              |       |        |          |     |     |              |      |              |                |                |                |      | •            |            |            |

MIM 53222

#### Planta CL7V, Diciembre de 2006

| 882468100510 | CL7V | WHS | -1       | 105 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902084680 | 02/12/2006 |
|--------------|------|-----|----------|-----|-----|------|------|--------------|-------|-------|-------|-----|--------------|------------|------------|
| 882468100510 | CL7V | WHS | -1       | 104 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902084683 | 02/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 103 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902084685 | 02/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 102 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902084685 | 02/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 101 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902084685 | 02/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 100 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902084685 | 02/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 99  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902084688 | 02/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 98  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902084689 | 02/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 97  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902084689 | 02/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 96  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902084689 | 02/12/2006 |
|              | CL7V | WHS | -1       | 95  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | ,            | 4902084689 | 02/12/2006 |
| 882468100510 |      |     |          |     |     |      |      |              |       |       |       |     |              |            |            |
| 882468100510 | CL7V | WHS | -1       | 94  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902084689 | 02/12/2006 |
| 882468100510 | CL7V |     | 12       | 106 | PCE | 7935 | 7935 | 7935         | 95220 | 95220 | 95220 | 641 |              | 4902153493 | 13/12/2006 |
| 882468100510 | CL7V |     | 12       | 106 | PCE | 7935 | 7935 | 7935         | 95220 | 95220 | 95220 | 641 |              | 4902153493 | 13/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 105 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191528 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 104 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 103 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 102 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 101 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 100 | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 99  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 98  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191553 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 97  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 96  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 95  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 94  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 93  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191556 | 19/12/2006 |
|              |      |     |          |     |     |      |      |              |       |       |       |     |              |            |            |
| 882468100510 | CL7V | WHS | -1       | 92  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | ,            | 4902191560 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 91  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191561 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 90  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | ,            | 4902191561 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 89  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191562 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 88  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | ,            | 4902191562 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 87  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191562 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 86  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191562 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 85  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191563 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 84  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191563 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 83  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 82  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 81  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 80  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 79  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 78  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 77  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | ,            | 4902191571 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 76  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191573 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1<br>-1 |     | PCE |      | 7935 | 7935<br>7935 | -7935 |       | -7935 | 943 | •            |            | 19/12/2006 |
|              |      |     |          | 75  |     | 7935 |      |              |       | -7935 |       |     | ,            | 4902191573 |            |
| 882468100510 | CL7V | WHS | -1       | 74  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | ,            | 4902191575 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 73  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | •            | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 72  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 |              | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 71  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | ,            | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 70  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | ,            | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 69  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 68  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 67  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 66  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 65  | PCE | 7935 | 7935 | 7935         | -7935 | -7935 | -7935 | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| . ,          |      |     | •        |     |     |      |      |              |       |       |       | 2.0 |              |            |            |

MIM 53222 MIM 53218 MIM 53216 MIM 53216 MIM 53216 MIM 53216 MIM 53210 MIM 53209 MIM 53209 MIM 53209 MIM 53209 MIM 53209 Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53340 MIM 53340 MIM 53340 MIM 53340 MIM 53340 MIM 53340 MIM 53328 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53324 MIM 53323 MIM 53323 MIM 53321 MIM 53321 MIM 53321 MIM 53321 MIM 53320 MIM 53320 MIM 53318 MIM 53318 MIM 53318 MIM 53318 MIM 53318 MIM 53318 MIM 53313 MIM 53312 MIM 53312 MIM 53310 MIM 53308 MIM 53308 MIM 53308 MIM 53308 MIM 53308 MIM 53307 MIM 53307 MIM 53307 MIM 53307

#### Planta CL7V, Diciembre de 2006

| 000400400540 | 01.71/ | 14/110 |          | 0.4      | DOE | 7005         | 7005 | 7005         | 7005           | 7005           | 7005          | 0.40 | FOO W        | 4000404577 | 40/40/0000 |
|--------------|--------|--------|----------|----------|-----|--------------|------|--------------|----------------|----------------|---------------|------|--------------|------------|------------|
| 882468100510 | CL7V   | WHS    | -1       | 64       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 63       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 62       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 61       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 60       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 59       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 58       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 57       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 56       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 55       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191584 | 19/12/2006 |
|              |        |        |          |          |     |              |      |              |                |                |               |      |              |            |            |
| 882468100510 | CL7V   | WHS    | -1       | 54       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191587 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 53       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191587 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 52       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191587 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 51       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191600 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 50       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191600 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 105      | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191528 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 104      | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 103      | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 102      | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 101      | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 100      | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191529 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1<br>-1 | 99       | PCE | 7935<br>7935 | 7935 | 7935<br>7935 | -7935<br>-7935 | -7935<br>-7935 | -7935         | 943  | FOC Warranty | 4902191529 | 19/12/2006 |
|              |        |        |          |          |     |              |      |              |                |                |               |      | ,            |            |            |
| 882468100510 | CL7V   | WHS    | -1       | 98       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191553 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 97       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 96       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 95       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 94       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 93       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191556 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 92       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191560 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 91       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191561 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 90       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191561 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 89       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191562 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 88       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191562 | 19/12/2006 |
|              |        |        |          |          |     |              |      |              |                |                |               |      | •            |            |            |
| 882468100510 | CL7V   | WHS    | -1       | 87       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191562 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 86       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191562 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 85       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191563 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 84       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191563 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 83       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 82       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 81       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 80       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 79       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 78       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191566 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 77       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191571 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 76       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191573 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 75       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191573 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 74       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191575 | 19/12/2006 |
|              |        |        | -1<br>-1 |          |     |              |      |              |                |                |               |      | ,            |            |            |
| 882468100510 | CL7V   | WHS    | · ·      | 73<br>72 | PCE | 7935         | 7935 | 7935         | -7935          | -7935<br>7035  | -7935<br>7035 | 943  | FOC Warranty | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 72       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 71       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 70       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 69       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191576 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 68       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 67       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V   | WHS    | -1       | 66       | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935         | 943  | FOC Warranty | 4902191577 | 19/12/2006 |
|              |        |        |          |          |     |              |      |              |                |                |               |      |              |            |            |

MIM 53307 MIM 53249 MIM 53302 MIM 53302 MIM 53302 MIM 53250 MIM 53250 MIM 53341 MIM 53340 MIM 53340 MIM 53340 MIM 53340 MIM 53340 MIM 53340 MIM 53328 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53324 MIM 53323 MIM 53323 MIM 53321 MIM 53321 MIM 53321 MIM 53321 MIM 53320 MIM 53320 MIM 53318 MIM 53318 MIM 53318 MIM 53318 MIM 53318 MIM 53318 MIM 53313 MIM 53312 MIM 53312 MIM 53310 MIM 53308 MIM 53308 MIM 53308 MIM 53308 MIM 53308 MIM 53307 MIM 53307

MIM 53307

#### Planta CL7V, Diciembre de 2006

| 882468100510 | CL7V | WHS | -1       | 65 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
|--------------|------|-----|----------|----|-----|--------------|------|--------------|----------------|----------------|----------------|-----|--------------|------------|------------|
|              |      |     |          |    | PCE |              |      |              |                |                |                |     | ,            |            |            |
| 882468100510 | CL7V | WHS | -1       | 64 |     | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 63 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 62 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 61 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 60 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 59 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 58 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 57 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 56 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191577 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 55 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191584 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 54 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191587 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 53 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191587 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 52 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191587 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 51 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191600 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 50 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902191600 | 19/12/2006 |
| 882468100510 | CL7V | WHS | -1<br>-1 | 49 | PCE | 7935<br>7935 | 7935 | 7935<br>7935 | -7935<br>-7935 | -7935          | -7935          | 943 | FOC Warranty | 4902205620 | 21/12/2006 |
|              |      | WHS | -1<br>-1 | 48 | PCE | 7935<br>7935 |      | 7935<br>7935 |                |                | -7935<br>-7935 | 943 |              |            |            |
| 882468100510 | CL7V |     |          |    |     |              | 7935 |              | -7935          | -7935<br>-7935 |                |     | FOC Warranty | 4902205620 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 47 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205620 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 46 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 45 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 44 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 43 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 42 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 41 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 40 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 39 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205626 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 38 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205626 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 37 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205626 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 36 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205626 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 35 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205704 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 34 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205732 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 33 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205732 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 32 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205732 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 31 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205750 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 30 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205750 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 29 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205790 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 28 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205796 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 27 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205808 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 26 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205823 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 25 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205823 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1<br>-1 | 49 | PCE | 7935<br>7935 | 7935 | 7935<br>7935 | -7935<br>-7935 | -7935<br>-7935 | -7935<br>-7935 | 943 | FOC Warranty | 4902205620 | 21/12/2006 |
|              |      |     |          |    |     |              |      |              |                |                |                |     | •            |            |            |
| 882468100510 | CL7V | WHS | -1       | 48 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205620 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 47 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205620 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 46 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 45 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 44 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 43 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 42 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 41 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 40 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205624 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 39 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205626 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 38 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205626 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 37 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205626 | 21/12/2006 |
| 882468100510 | CL7V | WHS | -1       | 36 | PCE | 7935         | 7935 | 7935         | -7935          | -7935          | -7935          | 943 | FOC Warranty | 4902205626 | 21/12/2006 |
|              |      |     |          |    |     |              |      |              |                |                |                |     | •            |            |            |

MIM 53307 MIM 53249 MIM 53302 MIM 53302 MIM 53302 MIM 53250 MIM 53250 MIM 53332 MIM 53332 MIM 53332 MIM 53334 MIM 53336 MIM 53336 MIM 53336 MIM 53336 MIM 53342 MIM 53344 MIM 53344 MIM 53344 MIM 53345 MIM 53345 MIM 53348 MIM 53349 MIM 53350 MIM 53075 MIM 53075 MIM 53332 MIM 53332 MIM 53332 MIM 53334 MIM 53336 MIM 53336 MIM 53336

MIM 53336

| 882468100510   | CL7V   | WHS  | -1  | 35   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205704   | 21/12/2006   |            |    |            | MIM 53342  |
|--|--|--|---|--|--|--|---|---|---|---|---|--|--|--|--|------------|----|------------|--|
| 882468100510   | CL7V   | WHS  | -1  | 34   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205732   | 21/12/2006   |            |    |            | MIM 53344  |
| 882468100510   | CL7V   | WHS  | -1  | 33   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205732   | 21/12/2006   |            |    |            | MIM 53344  |
| 882468100510   | CL7V   | WHS  | -1  | 32   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205732   | 21/12/2006   |            |    |            | MIM 53344  |
| 882468100510   | CL7V   | WHS  | -1  | 31   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205750   | 21/12/2006   |            |    |            | MIM 53345  |
| 882468100510   | CL7V   | WHS  | -1  | 30   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205750   | 21/12/2006   |            |    |            | MIM 53345  |
| 882468100510   | CL7V   | WHS  | -1  | 29   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205790   | 21/12/2006   |            |    |            | MIM 53348  |
| 882468100510   | CL7V   | WHS  | -1  | 28   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205796   | 21/12/2006   |            |    |            | MIM 53349  |
| 882468100510   | CL7V   | WHS  | -1  | 27   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205808   | 21/12/2006   |            |    |            | MIM 53350  |
| 882468100510   | CL7V   | WHS  | -1  | 26   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205823   | 21/12/2006   |            |    |            | MIM 53075  |
| 882468100510   | CL7V   | WHS  | -1  | 25   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902205823   | 21/12/2006   |            |    |            | MIM 53075  |
| 882468100510   | CL7V   | WHS  | -1  | 24   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 601  | GD goods issue:delvy   | 4902206032   | 21/12/2006   |            |    |            | Rafael Arriagada   |
| 882468100510   | CL7V   | WHS  | -1  | 23   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 601  | GD goods issue:delvy   | 4902204951   | 21/12/2006   |            |    |            | Rafael Arriagada   |
| 882468100510   | CL7V   | WHS  | -1  | 24   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 601  | GD goods issue:delvy   | 4902206032   | 21/12/2006   |            |    |            | Rafael Arriagada   |
| 882468100510   | CL7V   | WHS  | -1  | 23   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 601  | GD goods issue:delvy   | 4902204951   | 21/12/2006   |            |    |            | Rafael Arriagada   |
| 882468100510   | CL7V   | WHS  | -1  | 22   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902232032   | 29/12/2006   |            |    |            | MIM 53078  |
| 882468100510   | CL7V   | WHS  | -1  | 22   | PCE  | 7935   | 7935  | 7935  | -7935   | -7935   | -7935   | 943  | FOC Warranty   | 4902232032   | 29/12/2006   |            |    |            | MIM 53078  |
| 882468100510   | CL7V   | WHS  | 22  | 22   | PCE  | 7935   | 7935  | 7935  | 174570  | 174570  | 174570  | ZZZ  | •  |  | 31/12/2006   |            |    |            |  |
| 002100100010   | 02   | ******   |   |  | . 02   | , 555  |   |   |   |   |   |  | 0/1200 / 111/12  |  | 0.7.12/2000  |            |    |            |  |
|  |  |  |   | 140  | PCE  | 7,935  | 7,935   | 7,935   | 1,110,900   | 1,110,900   | 1,110,900   | 000  | SALDO INICIAL  |  |  |            |    |            |  |
|  |  |  |   | -4   | PCE  | 7,935  | 7,935   | 7,935   | -31,740   | -31,740   | -31,740   | 601  | GD goods issue:delvy   |  |  |            |    |            |  |
|  |  |  |   | 24   | PCE  | 7,935  | 7,935   | 7,935   | 190,440   | 190,440   | 190,440   | 641  | g,   |  |  |            |    |            |  |
|  |  |  |   | -256   | PCE  | 7,935  | 7,935   | 7,935   | -2,031,360  | -2,031,360  | -2,031,360  | 943  | FOC Warranty   |  |  |            |    |            |  |
|  |  |  |   | 22   | PCE  | 7,935  | 7,935   | 7,935   | 174,570   | 174,570   | 174,570   |  | SALDO FINAL  |  |  |            |    |            |  |
|  |  |  |   |  |  | ,,,,,  | ,,,,,   | 1,000   | ,   | ,   | ,   |  |  |  |  |            |    |            |  |
| Artículo   | Planta   | Bodega   | Cant.   | Saldo  | U.M.   | Costo (SAP)  | Costo (SLI)   | Costo (PPP)   | Valor (SAP)   | Valor (SLI)   | Valor (PPP)   | Tipo Mov.  | Movimiento   | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor  |
| 882470280670   | CL7V   |  | 7   | 7  | PCE  | 9507   | 9507  | 9507  | 66549   | 66549   | 66549   | 000  | SALDO INICIAL  |  | 01/12/2006   |            |    |            |  |
| 882470280670   | CL7V   | WHS  | -2  | 5  | PCE  | 9507   | 9507  | 9507  | -19014  | -19014  | -19014  | 601  | GD goods issue:delvy   | 4902097851   | 05/12/2006   |            |    |            | Auto Corporate   |
| 882470280670   | CL7V   | WHS  | -2  | 5  | PCE  | 9507   | 9507  | 9507  | -19014  | -19014  | -19014  | 601  | GD goods issue:delvy   | 4902097851   | 05/12/2006   |            |    |            | Auto Corporate   |
| 882470280670   | CL7V   | Α  | -1  | 4  | PCE  | 9507   | 9507  | 9507  | -9507   | -9507   | -9507   | 601  | GD goods issue:delvy   | 4902206391   | 21/12/2006   |            |    |            | Auto DAP HD4702  |
| 882470280670   | CL7V   | WHS  | -1  | 3  | PCE  | 9507   | 9507  | 9507  | -9507   | -9507   | -9507   | 601  | GD goods issue:delvy   | 4902206391   | 21/12/2006   |            |    |            | Auto DAP HD4702  |
| 882470280670   | CL7V   | Α  | -1  | 4  | PCE  | 9507   | 0507  |   | -9507   | -9507   | 0507  | 004  | GD goods issue:delvy   | 4902206391   | 21/12/2006   |            |    |            | Auto DAP HD4702  |
| 882470280670   | 01.71/   |  | -1  | 4  | . 0  | 9301   | 9507  | 9507  | -9507   | -3301   | -9507   | 601  | OD goods loods.dolvy   |  |  |            |    |            |  |
|  | CL7V   | WHS  | -1<br>-1  | 3  | PCE  | 9507   | 9507<br>9507  | 9507<br>9507  | -9507<br>-9507  | -9507   | -9507<br>-9507  | 601<br>601   | GD goods issue:delvy   | 4902206391   | 21/12/2006   |            |    |            | Auto DAP HD4702  |
| 882470280670   | CL7V<br>CL7V                                   | WHS<br>WHS                                     |   | •  |  |  |   |   |   |   |   |  | GD goods issue:delvy   | 4902206391   | 21/12/2006<br>31/12/2006   |            |    |            | Auto DAP HD4702  |
| 882470280670   |  |  | -1  | 3  | PCE  | 9507   | 9507  | 9507  | -9507   | -9507   | -9507   | 601  | GD goods issue:delvy   | 4902206391   |  |            |    |            | Auto DAP HD4702  |
| 882470280670   |  |  | -1  | 3  | PCE  | 9507   | 9507  | 9507  | -9507   | -9507   | -9507   | 601  | GD goods issue:delvy   | 4902206391   |  |            |    |            | Auto DAP HD4702  |
| 882470280670   |  |  | -1  | 3  | PCE<br>PCE   | 9507<br>9507   | 9507<br>9507  | 9507<br>9507  | -9507<br>28521  | -9507<br>28521  | -9507<br>28521  | 601<br>ZZZ   | GD goods issue:delvy<br>SALDO FINAL  | 4902206391   |  |            |    |            | Auto DAP HD4702  |
| 882470280670   |  |  | -1  | 3<br>3<br>7  | PCE<br>PCE   | 9507<br>9507<br>9,507  | 9507<br>9507<br>9,507   | 9507<br>9507<br>9,507   | -9507<br>28521<br>66,549  | -9507<br>28521<br>66,549  | -9507<br>28521<br>66,549  | 601<br>ZZZ<br>000  | GD goods issue:delvy<br>SALDO FINAL<br>SALDO INICIAL<br>GD goods issue:delvy   | 4902206391   |  |            |    |            | Auto DAP HD4702  |
|  | CL7V   | WHS  | -1<br>3   | 3<br>3<br>7<br>-8<br>3   | PCE<br>PCE<br>PCE<br>PCE<br>PCE                      | 9507<br>9507<br>9,507<br>9,507<br>9,507  | 9507<br>9507<br>9,507<br>9,507<br>9,507   | 9507<br>9507<br>9,507<br>9,507<br>9,507   | -9507<br>28521<br>66,549<br>-76,056<br>28,521   | -9507<br>28521<br>66,549<br>-76,056<br>28,521   | -9507<br>28521<br>66,549<br>-76,056<br>28,521   | 601<br>ZZZ<br>000<br>601<br>ZZZ  | GD goods issue:delvy<br>SALDO FINAL<br>SALDO INICIAL<br>GD goods issue:delvy<br>SALDO FINAL  |  | 31/12/2006   |            |    |            |  |
| Artículo   | CL7V Planta                                    | WHS  | -1<br>3   | 3<br>3<br>7<br>-8<br>3   | PCE<br>PCE<br>PCE<br>PCE<br>PCE                      | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>0,507   | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>0,507  | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>Costo (PPP)  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SAP)</b>   | -9507<br>28521<br>66,549<br>-76,056<br>28,521   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (PPP)</b>   | 601<br>ZZZ<br>000<br>601<br>ZZZ<br>Tipo Mov.   | GD goods issue:delvy<br>SALDO FINAL<br>SALDO INICIAL<br>GD goods issue:delvy<br>SALDO FINAL<br>Movimiento  | 4902206391<br>№ Docto.   | 31/12/2006<br>Fecha  | Referencia | PO | Cod. Prov. | Auto DAP HD4702  Proveedor   |
| <b>Artículo</b><br>882481580510  | CL7V  Planta  CL7V                             | WHS  Bodega  WHS                               | -1<br>3<br><b>Cant.</b>   | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b>   | PCE<br>PCE<br>PCE<br>PCE<br>PCE                      | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>Costo (SAP)<br>5288   | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288   | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b>   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SAP)</b><br>142776   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SLI)</b><br>142776   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (PPP)</b><br>142776   | 601<br>ZZZ<br>000<br>601<br>ZZZ<br><b>Tipo Mov.</b>  | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL  | Nº Docto.  | 31/12/2006<br>Fecha<br>01/12/2006  | Referencia | PO | Cod. Prov. | Proveedor  |
| <b>Artículo</b><br>882481580510<br>882481580510  | Planta CL7V CL7V                               | Bodega WHS WHS                                 | -1<br>3<br><b>Cant.</b><br>27<br>-1   | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26   | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE               | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SAP)</b><br>5288<br>5288  | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>Costo (SLI)<br>5288<br>5288   | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b><br>5288<br>5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SAP)</b><br>142776<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SLI)</b><br>142776<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (PPP)</b><br>142776<br>-5288  | 601<br>ZZZ<br>000<br>601<br>ZZZ<br><b>Tipo Mov.</b><br>000<br>943  | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty   | Nº Docto. 4902084632   | Fecha 01/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | Proveedor MIM 53244  |
| Artículo<br>882481580510<br>882481580510<br>882481580510   | Planta CL7V CL7V CL7V                          | Bodega WHS WHS WHS                             | -1<br>3<br><b>Cant.</b><br>27<br>-1<br>-1   | 3 3 7 -8 3 Saldo 27 26 25  | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SAP)</b><br>5288<br>5288<br>5288  | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288<br>5288<br>5288   | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b><br>5288<br>5288<br>5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SAP)</b><br>142776<br>-5288<br>-5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SLI)</b><br>142776<br>-5288<br>-5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (PPP)</b><br>142776<br>-5288<br>-5288   | 601<br>ZZZ<br>000<br>601<br>ZZZ<br><b>Tipo Mov.</b><br>000<br>943<br>943   | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty  | Nº Docto.<br>4902084632<br>4902084634  | Fecha 01/12/2006 02/12/2006 02/12/2006   | Referencia | PO | Cod. Prov. | Proveedor MIM 53244 MIM 53242  |
| 882481580510<br>882481580510<br>882481580510<br>882481580510   | Planta CL7V CL7V CL7V CL7V                     | Bodega WHS WHS WHS WHS                         | -1<br>3<br>Cant.<br>27<br>-1<br>-1  | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24   | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (SAP)</b><br>5288<br>5288<br>5288<br>5288                       | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288<br>5288<br>5288<br>5288   | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b><br>5288<br>5288<br>5288<br>5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SAP)</b><br>142776<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SLI)</b><br>142776<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (PPP)</b><br>142776<br>-5288<br>-5288   | 601<br>ZZZ<br>000<br>601<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943   | GD goods issue:delvy<br>SALDO FINAL<br>SALDO INICIAL<br>GD goods issue:delvy<br>SALDO FINAL<br>Movimiento<br>SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty   | Nº Docto.<br>4902084632<br>4902084634<br>4902084672  | 31/12/2006<br>Fecha<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006  | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244  MIM 53242  MIM 53232   |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510   | Planta CL7V CL7V CL7V CL7V CL7V                | Bodega WHS WHS WHS WHS WHS                     | -1<br>3<br>Cant.<br>27<br>-1<br>-1<br>-1  | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23   | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (SAP)</b><br>5288<br>5288<br>5288<br>5288<br>5288               | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288   | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b><br>5288<br>5288<br>5288<br>5288<br>5288                        | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SLI)</b><br>142776<br>-5288<br>-5288<br>-5288<br>-5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (PPP)</b><br>142776<br>-5288<br>-5288<br>-5288<br>-5288   | 601<br>ZZZ<br>000<br>601<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943                                      | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty  | Nº Docto.<br>4902084632<br>4902084634<br>4902084672<br>4902084674                                  | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006   | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244  MIM 53242  MIM 53232  MIM 53230  |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | Bodega WHS WHS WHS WHS WHS WHS                 | -1<br>3<br>Cant.<br>27<br>-1<br>-1<br>-1<br>-1  | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22                                     | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SAP)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288                | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288                | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288                         | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SLI)</b><br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288   | 601<br>ZZZ<br>000<br>601<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943                               | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty   | Nº Docto.<br>4902084632<br>4902084634<br>4902084672<br>4902084674                                  | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006   | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244  MIM 53242  MIM 53232  MIM 53230  MIM 53230   |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS WHS WHS WHS WHS WHS WHS             | -1<br>3<br>27<br>-1<br>-1<br>-1<br>-1   | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21                               | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SAP)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528 | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>Costo (SLI)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528          | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br><b>Valor (SLI)</b><br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | 601<br>ZZZ<br>0000<br>601<br>ZZZ<br>Tipo Mov.<br>0000<br>943<br>943<br>943<br>943<br>943<br>943                      | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | Nº Docto.<br>4902084632<br>4902084634<br>4902084674<br>4902084674<br>4902084674                    | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244 MIM 53242 MIM 53232 MIM 53230 MIM 53230 MIM 53230   |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS WHS WHS WHS WHS WHS WHS WHS         | -1<br>3<br>27<br>-1<br>-1<br>-1<br>-1<br>-1   | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20                         | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>Costo (SAP)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>Costo (SLI)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>Costo (PPP)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SLI)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | 601<br>ZZZ<br>000<br>601<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943                 | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | Nº Docto.<br>4902084632<br>4902084634<br>4902084674<br>4902084674<br>4902084674<br>4902084674      | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006   | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244 MIM 53242 MIM 53232 MIM 53230 MIM 53230 MIM 53230 MIM 53230 MIM 53230                               |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS WHS WHS WHS WHS WHS WHS WHS WHS     | -1 3 3 27 -1 -1 -1 -1 -1 -1 -1 -1   | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20<br>19                   | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>Costo (SAP)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528          | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>Costo (PPP)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SLI)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | 601<br>ZZZ<br>000<br>601<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943                 | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | Nº Docto.  4902084632 4902084674 4902084674 4902084674 4902084674 4902084676 4902084683            | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006                                  | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244 MIM 53242 MIM 53232 MIM 53230 MIM 53230 MIM 53230 MIM 53230 MIM 53218                               |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510                                 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS | -1 3 3 27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1   | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20<br>19<br>18             | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528 | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528 | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SLI)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288          | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288                            | 601<br>ZZZ<br>000<br>601<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943                 | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | Nº Docto.  4902084632 4902084634 4902084672 4902084674 4902084674 4902084676 4902084683 4902084685 | 31/12/2006  Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006                      | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244 MIM 53242 MIM 53232 MIM 53230 MIM 53230 MIM 53230 MIM 53230 MIM 53218 MIM 53216                     |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510                                 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS | -1 3 3 27 -1 -1 -1 -1 -1 -1 -1 -1   | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20<br>19<br>18<br>17       | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528          | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>Costo (PPP)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288                   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SLI)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288                            | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288          | 601<br>ZZZ<br>000<br>601<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943                 | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | Nº Docto.  4902084632 4902084674 4902084674 4902084674 4902084674 4902084676 4902084683            | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006            | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244 MIM 53242 MIM 53232 MIM 53230 MIM 53230 MIM 53230 MIM 53230 MIM 53218                               |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510                 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS | -1 3 3 27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1   | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20<br>19<br>18<br>17<br>16 | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528                       | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528 | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528 | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288  | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SLI)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288          | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288 | 601<br>ZZZ<br>0000<br>601<br>ZZZ<br>Tipo Mov.<br>0000<br>9433<br>9433<br>9433<br>9433<br>9433<br>9434<br>9434        | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | Nº Docto.  4902084632 4902084634 4902084672 4902084674 4902084674 4902084676 4902084683 4902084685 | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244 MIM 53242 MIM 53232 MIM 53230 MIM 53230 MIM 53230 MIM 53218 MIM 53216 MIM 53210 MIM 53210           |
| Artículo<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510<br>882481580510 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS | -1<br>3<br>27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20<br>19<br>18<br>17       | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br><b>Costo (SLI)</b><br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528 | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>Costo (PPP)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288                   | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SLI)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288                            | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288          | 601<br>ZZZ<br>0000<br>601<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943  | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty              | Nº Docto.  4902084632 4902084634 4902084674 4902084674 4902084674 4902084683 4902084688            | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006            | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244 MIM 53242 MIM 53232 MIM 53230 MIM 53230 MIM 53230 MIM 53228 MIM 53218 MIM 53216 MIM 53210           |
| Artículo<br>882481580510<br>882481580510<br>882481580510   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS | -1<br>3<br>27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 3<br>3<br>7<br>-8<br>3<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20<br>19<br>18<br>17<br>16 | PCE              | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528                       | 9507<br>9507<br>9,507<br>9,507<br>9,507<br>9,507<br>Costo (SLI)<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>528        | 9507<br>9507<br>9,507<br>9,507<br>9,507<br><b>Costo (PPP)</b> 5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288<br>5288            | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SAP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288 | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (SLI)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288 | -9507<br>28521<br>66,549<br>-76,056<br>28,521<br>Valor (PPP)<br>142776<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288<br>-5288 | 601<br>ZZZ<br>0000<br>601<br>ZZZ<br>Tipo Mov.<br>0000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty | Nº Docto.  4902084632 4902084634 4902084674 4902084674 4902084674 4902084683 4902084688 4902084688 | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 | Referencia | PO | Cod. Prov. | Proveedor  MIM 53244 MIM 53242 MIM 53232 MIM 53230 MIM 53230 MIM 53230 MIM 53218 MIM 53216 MIM 53210 MIM 53210 MIM 53210 |

| 882481580510   | CL7V   | WHS  | -1   | 24   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902084672   | 02/12/2006  |            |    |            | MIM 53232   |
|--|--|--|--|--|--|---|---|---|---|---|--|---|---|--|---|------------|----|------------|---|
| 882481580510   | CL7V   | WHS  | -1   | 23   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902084674   | 02/12/2006  |            |    |            | MIM 53230   |
| 882481580510   | CL7V   | WHS  | -1   | 22   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902084674   | 02/12/2006  |            |    |            | MIM 53230   |
| 882481580510   | CL7V   | WHS  | -1   | 21   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902084674   | 02/12/2006  |            |    |            | MIM 53230   |
| 882481580510   | CL7V   | WHS  | -1   | 20   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902084676   | 02/12/2006  |            |    |            | MIM 53228   |
| 882481580510   | CL7V   | WHS  | -1   | 19   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902084683   | 02/12/2006  |            |    |            | MIM 53218   |
| 882481580510   | CL7V   | WHS  | -1   | 18   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902084685   | 02/12/2006  |            |    |            | MIM 53216   |
| 882481580510   | CL7V   | WHS  | -1   | 17   |  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902084688   | 02/12/2006  |            |    |            | MIM 53210   |
| 882481580510   | CL7V   | WHS  | -1   | 16   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902084688   | 02/12/2006  |            |    |            | MIM 53210   |
| 882481580510   | CL7V   | WHS  | -1   | 15   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902084688   | 02/12/2006  |            |    |            | MIM 53210   |
| 882481580510   | CL7V   | WHS  | -1   | 14   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902191551   | 19/12/2006  |            |    |            | MIM 53330   |
| 882481580510   | CL7V   | WHS  | -1   | 13   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902191553   | 19/12/2006  |            |    |            | MIM 53328   |
| 882481580510   | CL7V   | WHS  | -1   | 12   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902191553   | 19/12/2006  |            |    |            | MIM 53328   |
|  | CL7V   | WHS  | -1   | 11   | PCE  | 5288  | 5288  | 5288  |   |   |  |   | ,   |  | 19/12/2006  |            |    |            |   |
| 882481580510   |  |  | -  |  |  |   |   |   | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902191587   |   |            |    |            | MIM 53302   |
| 882481580510   | CL7V   | WHS  | -1   | 14   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902191551   | 19/12/2006  |            |    |            | MIM 53330   |
| 882481580510   | CL7V   | WHS  | -1   | 13   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902191553   | 19/12/2006  |            |    |            | MIM 53328   |
| 882481580510   | CL7V   | WHS  | -1   | 12   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902191553   | 19/12/2006  |            |    |            | MIM 53328   |
| 882481580510   | CL7V   | WHS  | -1   | 11   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902191587   | 19/12/2006  |            |    |            | MIM 53302   |
| 882481580510   | CL7V   | WHS  | -1   | 10   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902205732   | 21/12/2006  |            |    |            | MIM 53344   |
| 882481580510   | CL7V   | WHS  | -1   | 9  | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902205732   | 21/12/2006  |            |    |            | MIM 53344   |
| 882481580510   | CL7V   | WHS  | -1   | 8  | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902205790   | 21/12/2006  |            |    |            | MIM 53348   |
| 882481580510   | CL7V   | WHS  | -1   | 7  | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902205790   | 21/12/2006  |            |    |            | MIM 53348   |
| 882481580510   | CL7V   | WHS  | -1   | 10   | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  |   | FOC Warranty  | 4902205732   | 21/12/2006  |            |    |            | MIM 53344   |
| 882481580510   | CL7V   | WHS  | -1   | 9  | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902205732   | 21/12/2006  |            |    |            | MIM 53344   |
| 882481580510   | CL7V   | WHS  | -1   | 8  | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902205790   | 21/12/2006  |            |    |            | MIM 53348   |
| 882481580510   | CL7V   | WHS  | -1   | 7  | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902205790   | 21/12/2006  |            |    |            | MIM 53348   |
| 882481580510   | CL7V   | WHS  | -1   | 6  | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902232033   | 29/12/2006  |            |    |            | MIM 53077   |
| 882481580510   | CL7V   | WHS  | -1   | 6  | PCE  | 5288  | 5288  | 5288  | -5288   | -5288   | -5288  | 943   | FOC Warranty  | 4902232033   | 29/12/2006  |            |    |            | MIM 53077   |
| 882481580510   | ~  |  | _  |  |  |   |   |   |   |   |  |   |   |  |   |            |    |            |   |
| 862461360310   | CL7V   | WHS  | 6  | 6  | PCE  | 5288  | 5288  | 5288  | 31728   | 31728   | 31728  | ZZZ   | SALDO FINAL   |  | 31/12/2006  |            |    |            |   |
| 882481580510   | CL7V   | WHS  | 6  | 6  | PCE  | 5288  | 5288  | 5288  | 31728   | 31728   | 31728  | ZZZ   | SALDO FINAL   |  | 31/12/2006  |            |    |            |   |
| 882481380310   | CL7V   | WHS  | 6  | 6<br>27  | PCE  | 5288<br>5,288   | 5288<br>5,288   | 5288<br>5,288   | 31728<br>142,776  | 31728<br>142,776  | 31728<br>142,776   |   | SALDO FINAL SALDO INICIAL   |  | 31/12/2006  |            |    |            |   |
| 662461360310   | CL7V   | WHS  | 6  | ŭ  |  |   |   |   |   |   |  | 000   |   |  | 31/12/2006  |            |    |            |   |
| 882481380310   | CL7V   | WHS  | 6  | 27   | PCE  | 5,288   | 5,288   | 5,288   | 142,776   | 142,776   | 142,776  | 000<br>943  | SALDO INICIAL   |  | 31/12/2006  |            |    |            |   |
| 662461360310   | CL7V   | WHS  | 6  | 27<br>-42  | PCE<br>PCE   | 5,288<br>5,288  | 5,288<br>5,288  | 5,288<br>5,288  | 142,776<br>-222,096   | 142,776<br>-222,096   | 142,776<br>-222,096  | 000<br>943  | SALDO INICIAL<br>FOC Warranty   |  | 31/12/2006  |            |    |            |   |
| Artículo   | Planta   | Bodega   | Cant.  | 27<br>-42<br>6   | PCE<br>PCE<br>PCE                                    | 5,288<br>5,288<br>5,288<br>Costo (SAP)  | 5,288<br>5,288<br>5,288<br>Costo (SLI)  | 5,288<br>5,288<br>5,288<br>Costo (PPP)  | 142,776<br>-222,096<br>31,728<br><b>Valor (SAP)</b>   | 142,776<br>-222,096<br>31,728<br>Valor (SLI)  | 142,776<br>-222,096<br>31,728<br><b>Valor (PPP)</b>  | 000<br>943<br>ZZZ   | SALDO INICIAL<br>FOC Warranty<br>SALDO FINAL  | Nº Docto.  | Fecha   | Referencia | PO | Cod. Prov. | Proveedor   |
| Artículo<br>882481622190   | Planta<br>CL7V   | Bodega<br>WHS                                  |  | 27<br>-42<br>6<br><b>Saldo</b>   | PCE<br>PCE<br>PCE                                    | 5,288<br>5,288<br>5,288<br>Costo (SAP)  | 5,288<br>5,288<br>5,288<br><b>Costo (SLI)</b><br>5318   | 5,288<br>5,288<br>5,288<br>Costo (PPP)  | 142,776<br>-222,096<br>31,728<br><b>Valor (SAP)</b><br>74452  | 142,776<br>-222,096<br>31,728<br><b>Valor (SLI)</b><br>74452  | 142,776<br>-222,096<br>31,728<br><b>Valor (PPP)</b><br>74452   | 000<br>943<br>222<br>Tipo Mov.<br>000   | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL  |  | Fecha 01/12/2006  | Referencia | PO | Cod. Prov. |   |
| Artículo<br>882481622190<br>882481622190   | Planta<br>CL7V<br>CL7V   | Bodega<br>WHS<br>WHS                           | Cant. 14 -1                                      | 27<br>-42<br>6<br><b>Saldo</b><br>14<br>13   | PCE<br>PCE<br>PCE<br>U.M.<br>PCE<br>PCE              | 5,288<br>5,288<br>5,288<br>5,288<br><b>Costo (SAP)</b><br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>5,288<br><b>Costo (SLI)</b><br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (PPP)<br>5318<br>5318   | 142,776<br>-222,096<br>31,728<br><b>Valor (SAP)</b><br>74452<br>-5318   | 142,776<br>-222,096<br>31,728<br><b>Valor (SLI)</b><br>74452<br>-5318   | 142,776<br>-222,096<br>31,728<br><b>Valor (PPP)</b><br>74452<br>-5318  | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943  | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty   | 4902191528   | Fecha 01/12/2006 19/12/2006   | Referencia | РО | Cod. Prov. | MIM 53341   |
| Artículo<br>882481622190<br>882481622190<br>882481622190   | Planta<br>CL7V<br>CL7V<br>CL7V   | Bodega<br>WHS<br>WHS<br>WHS                    | Cant.  | 27<br>-42<br>6<br><b>Saldo</b><br>14<br>13<br>12   | PCE<br>PCE<br>PCE<br>U.M.<br>PCE<br>PCE<br>PCE       | 5,288<br>5,288<br>5,288<br>Costo (SAP)<br>5318<br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (SLI)<br>5318<br>5318<br>5318   | 5,288<br>5,288<br>5,288<br>5,288<br><b>Costo (PPP)</b> 5318 5318 5318   | 142,776<br>-222,096<br>31,728<br>Valor (SAP)<br>74452<br>-5318<br>-5318   | 142,776<br>-222,096<br>31,728<br>Valor (SLI)<br>74452<br>-5318<br>-5318   | 142,776<br>-222,096<br>31,728<br>Valor (PPP)<br>74452<br>-5318<br>-5318  | 000<br>943<br>222<br>Tipo Mov.<br>000   | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL  | 4902191528<br>4902191528   | Fecha<br>01/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341  |
| Artículo<br>882481622190<br>882481622190   | Planta<br>CL7V<br>CL7V   | Bodega<br>WHS<br>WHS                           | Cant. 14 -1                                      | 27<br>-42<br>6<br><b>Saldo</b><br>14<br>13   | PCE<br>PCE<br>PCE<br>U.M.<br>PCE<br>PCE              | 5,288<br>5,288<br>5,288<br>5,288<br><b>Costo (SAP)</b><br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>5,288<br><b>Costo (SLI)</b><br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (PPP)<br>5318<br>5318   | 142,776<br>-222,096<br>31,728<br><b>Valor (SAP)</b><br>74452<br>-5318   | 142,776<br>-222,096<br>31,728<br><b>Valor (SLI)</b><br>74452<br>-5318   | 142,776<br>-222,096<br>31,728<br><b>Valor (PPP)</b><br>74452<br>-5318  | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943   | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty   | 4902191528   | Fecha 01/12/2006 19/12/2006   | Referencia | РО | Cod. Prov. | MIM 53341   |
| Artículo<br>882481622190<br>882481622190<br>882481622190   | Planta<br>CL7V<br>CL7V<br>CL7V   | Bodega<br>WHS<br>WHS<br>WHS                    | Cant. 14 -1 -1                                   | 27<br>-42<br>6<br><b>Saldo</b><br>14<br>13<br>12   | PCE<br>PCE<br>PCE<br>U.M.<br>PCE<br>PCE<br>PCE       | 5,288<br>5,288<br>5,288<br>Costo (SAP)<br>5318<br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (SLI)<br>5318<br>5318<br>5318   | 5,288<br>5,288<br>5,288<br>5,288<br><b>Costo (PPP)</b> 5318 5318 5318   | 142,776<br>-222,096<br>31,728<br>Valor (SAP)<br>74452<br>-5318<br>-5318   | 142,776<br>-222,096<br>31,728<br>Valor (SLI)<br>74452<br>-5318<br>-5318   | 142,776<br>-222,096<br>31,728<br>Valor (PPP)<br>74452<br>-5318<br>-5318  | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943  | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty FOC Warranty  | 4902191528<br>4902191528   | Fecha<br>01/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | РО | Cod. Prov. | MIM 53341<br>MIM 53341  |
| Artículo<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V   | Bodega<br>WHS<br>WHS<br>WHS                    | Cant.  14 -1 -1 -1                               | 27<br>-42<br>6<br><b>Saldo</b><br>14<br>13<br>12<br>11   | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE        | 5,288<br>5,288<br>5,288<br>Costo (SAP)<br>5318<br>5318<br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>Costo (SLI)<br>5318<br>5318<br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>Costo (PPP)<br>5318<br>5318<br>5318<br>5318  | 142,776<br>-222,096<br>31,728<br>Valor (SAP)<br>74452<br>-5318<br>-5318<br>-5318  | 142,776<br>-222,096<br>31,728<br>Valor (SLI)<br>74452<br>-5318<br>-5318<br>-5318  | 142,776<br>-222,096<br>31,728<br>Valor (PPP)<br>74452<br>-5318<br>-5318<br>-5318   | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943  | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty   | 4902191528<br>4902191528<br>4902191553   | Fecha<br>01/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328   |
| Artículo<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V CL7V  | Bodega WHS WHS WHS WHS WHS                     | Cant.  14 -1 -1 -1 -1                            | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10  | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE | 5,288<br>5,288<br>5,288<br>Costo (SAP)<br>5318<br>5318<br>5318<br>5318  | 5,288<br>5,288<br>5,288<br>Costo (SLI)<br>5318<br>5318<br>5318<br>5318<br>5318                                  | 5,288<br>5,288<br>5,288<br>Costo (PPP)<br>5318<br>5318<br>5318<br>5318<br>5318                                  | 142,776<br>-222,096<br>31,728<br>Valor (SAP)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318   | 142,776<br>-222,096<br>31,728<br>Valor (SLI)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318   | 142,776<br>-222,096<br>31,728<br>Valor (PPP)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318  | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943                                    | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574   | Fecha<br>01/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311  |
| Artículo<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS WHS WHS WHS WHS WHS                 | Cant.  14 -1 -1 -1 -1 -1                         | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9   | PCE              | 5,288<br>5,288<br>5,288<br>Costo (SAP)<br>5318<br>5318<br>5318<br>5318<br>5318                                  | 5,288<br>5,288<br>5,288<br><b>Costo (SLI)</b><br>5318<br>5318<br>5318<br>5318<br>5318                           | 5,288<br>5,288<br>5,288<br>5,268<br>Costo (PPP)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318                 | 142,776<br>-222,096<br>31,728<br>Valor (SAP)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318  | 142,776<br>-222,096<br>31,728<br>Valor (SLI)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318  | 142,776<br>-222,096<br>31,728<br>Valor (PPP)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318   | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943                                    | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty   | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578   | Fecha 01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306   |
| Artículo<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V  | Bodega WHS WHS WHS WHS WHS WHS                 | Cant.  14 -1 -1 -1 -1 -1                         | 27<br>-42<br>6<br><b>Saldo</b><br>14<br>13<br>12<br>11<br>10<br>9<br>8   | PCE              | 5,288<br>5,288<br>5,288<br><b>Costo (SAP)</b><br>5318<br>5318<br>5318<br>5318<br>5318<br>5318                   | 5,288<br>5,288<br>5,288<br><b>Costo (SLI)</b><br>5318<br>5318<br>5318<br>5318<br>5318<br>5318                   | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (PPP)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318         | 142,776 -222,096 31,728  Valor (SAP)  74452 -5318 -5318 -5318 -5318 -5318 -5318   | 142,776 -222,096 31,728  Valor (SLI)  74452 -5318 -5318 -5318 -5318 -5318   | 142,776<br>-222,096<br>31,728<br>Valor (PPP)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318  | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943                                    | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191578   | Fecha 01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006  | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306  |
| Artículo<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS WHS WHS WHS WHS WHS WHS             | Cant.  14 -1 -1 -1 -1 -1 -1                      | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13  | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (SAP)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318         | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (SLI)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318         | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (PPP)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318         | 142,776 -222,096 31,728  Valor (SAP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318  | 142,776 -222,096 31,728  Valor (SLI) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318  | 142,776<br>-222,096<br>31,728<br>Valor (PPP)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318  | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943                      | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191578<br>4902191528   | Fecha 01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341   |
| Artículo<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS WHS WHS WHS WHS WHS WHS WHS         | Cant.  14 -1 -1 -1 -1 -1 -1 -1                   | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12  | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (SAP)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318 | 5,288<br>5,288<br>5,288<br><b>Costo (SLI)</b><br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318           | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (PPP)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318 | 142,776 -222,096 31,728  Valor (SAP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318  | 142,776 -222,096 31,728  Valor (SLI) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318  | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943                      | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191578<br>4902191528<br>4902191528   | Fecha 01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006  | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341  |
| Artículo 882481622190 882481622190 882481622190 882481622190 882481622190 882481622190 882481622190 882481622190 882481622190 882481622190 882481622190  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS WHS WHS WHS WHS WHS WHS WHS WHS     | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1             | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11  | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 5,288<br>5,288<br>5,288<br>Costo (SLI)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318          | 5,288<br>5,288<br>5,288<br>Costo (PPP)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318          | 142,776 -222,096 31,728  Valor (SAP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318  | 142,776 -222,096 31,728  Valor (SLI)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 142,776<br>-222,096<br>31,728<br>Valor (PPP)<br>74452<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318<br>-5318  | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943        | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191528<br>4902191528<br>4902191528<br>4902191553<br>4902191553   | Fecha 01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006  | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53341   |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1       | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>11<br>10                              | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (SAP)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318 | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (SLI)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318 | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 142,776 -222,096 31,728  Valor (SAP)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 142,776 -222,096 31,728  Valor (SLI) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318  | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943        | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191578<br>4902191528<br>4902191553<br>4902191553<br>4902191574<br>4902191578   | Fecha 01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306  |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 27<br>-42 6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>10<br>9                                  | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 142,776 -222,096 31,728  Valor (SAP)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318                                     | 142,776 -222,096 31,728  Valor (SLI)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191528<br>4902191528<br>4902191553<br>4902191554<br>4902191574<br>4902191578   | Fecha  01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306  |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>10<br>9<br>8<br>7                     | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 142,776 -222,096 31,728  Valor (SAP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318                                      | 142,776 -222,096 31,728  Valor (SLI)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318                                     | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty   | 4902191528<br>4902191528<br>4902191553<br>49021915574<br>4902191578<br>4902191578<br>4902191528<br>4902191553<br>4902191557<br>4902191578<br>4902191578<br>4902191578  | Fecha  01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006  | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>Regina Selman   |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190                                 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>10<br>9<br>8<br>8<br>7<br>6           | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53         | 5,288<br>5,288<br>5,288<br>5,288<br>Costo (SLI)<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318 | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 142,776 -222,096 31,728  Valor (SAP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318              | 142,776 -222,096 31,728  Valor (SLI) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318                    | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC | 4902191528<br>4902191528<br>4902191553<br>49021915578<br>4902191578<br>4902191528<br>4902191528<br>4902191553<br>4902191577<br>4902191578<br>4902191578<br>4902191578<br>4902191578  | Fecha 01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006  | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>Regina Selman<br>Auto DAP HD4816   |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>10<br>9<br>8<br>8<br>7<br>6           | PCE              | 5,288 5,288 5,288 5,288  Costo (SAP) 5318 5318 5318 5318 5318 5318 5318 5318                                    | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 142,776 -222,096 31,728  Valor (SAP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318        | 142,776 -222,096 31,728  Valor (SLI) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318              | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318   | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC | 4902191528<br>4902191528<br>4902191553<br>4902191577<br>4902191578<br>4902191578<br>4902191528<br>4902191553<br>4902191553<br>4902191574<br>4902191577<br>4902191578<br>49021911117  | Fecha 01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006                                   | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 5306<br>Regina Selman<br>Auto DAP HD4816<br>Regina Selman   |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190                 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>10<br>9<br>8<br>7<br>6                | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53         | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 142,776 -222,096 31,728  Valor (SAP)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318       | 142,776 -222,096 31,728  Valor (SLI)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318             | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318             | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191578<br>4902191528<br>4902191553<br>4902191574<br>4902191574<br>4902191578<br>4902191578<br>4902191117<br>4902191227<br>4902191117                             | Fecha  01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006                                  | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 5306<br>Regina Selman<br>Auto DAP HD4816<br>Regina Selman<br>Auto DAP HD4816   |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190 | Planta  CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7   | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 27<br>-42 6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>10<br>9<br>8<br>7<br>6<br>6<br>7<br>6    | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53         | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 142,776 -222,096 31,728  Valor (SAP)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318       | 142,776 -222,096 31,728  Valor (SLI)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318             | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318                               | 7ipo Mov. 000 943 943 943 943 943 943 943 943 943 943   | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191528<br>4902191528<br>4902191528<br>4902191574<br>4902191578<br>4902191578<br>4902191578<br>4902191117<br>49021911227<br>49021911227<br>4902205765             | Fecha  01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006            | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>Regina Selman<br>Auto DAP HD4816<br>Regina Selman<br>Auto DAP HD4816<br>MIM 53346                           |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190 | Planta  CL7V  CL7V | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 27<br>-42<br>6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>10<br>9<br>8<br>7<br>6<br>6<br>7<br>6 | PCE              | 5,288 5,288 5,288 5,288 5,288 5,288 5318 5318 5318 5318 5318 5318 5318 53                                       | 5,288 5,288 5,288 5,288 5,288 5318 5318 5318 5318 5318 5318 5318 53   | 5,288 5,288 5,288 5,288 5,288  Costo (PPP)  5318 5318 5318 5318 5318 5318 5318 531                              | 142,776 -222,096 31,728  Valor (SAP)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 | 142,776 -222,096 31,728  Valor (SLI)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318 | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty   | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191528<br>4902191528<br>4902191528<br>4902191574<br>4902191574<br>4902191577<br>4902191177<br>4902191117<br>4902191117<br>4902191127<br>4902205765<br>4902205796 | Fecha  01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 21/12/2006 | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>Regina Selman<br>Auto DAP HD4816<br>Regina Selman<br>Auto DAP HD4816<br>MIM 53346<br>MIM 53346<br>MIM 53346<br>MIM 53349 |
| 882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190<br>882481622190 | Planta  CL7V   | Bodega WHS | Cant.  14 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 27<br>-42 6<br>Saldo<br>14<br>13<br>12<br>11<br>10<br>9<br>8<br>13<br>12<br>11<br>10<br>9<br>8<br>7<br>6<br>6<br>7<br>6    | PCE              | 5,288<br>5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53         | 5,288 5,288 5,288 5,288  Costo (SLI) 5318 5318 5318 5318 5318 5318 5318 5318                                    | 5,288<br>5,288<br>5,288<br>5,288<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>5318<br>53                  | 142,776 -222,096 31,728  Valor (SAP)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318       | 142,776 -222,096 31,728  Valor (SLI)  74452 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318 -5318       | 142,776 -222,096 31,728  Valor (PPP) 74452 -5318                               | 000<br>943<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902191528<br>4902191528<br>4902191553<br>4902191574<br>4902191578<br>4902191528<br>4902191528<br>4902191528<br>4902191574<br>4902191578<br>4902191578<br>4902191578<br>4902191117<br>49021911227<br>49021911227<br>4902205765             | Fecha  01/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006            | Referencia | PO | Cod. Prov. | MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>MIM 53341<br>MIM 53341<br>MIM 53328<br>MIM 53311<br>MIM 53306<br>MIM 53306<br>Regina Selman<br>Auto DAP HD4816<br>Regina Selman<br>Auto DAP HD4816<br>MIM 53346                           |

|  | a  |   |  |   |   |   |   |   |  |  |  |   |   |   |   |            |    |            |  |
|--|--|---|--|---|---|---|---|---|--|--|--|---|---|---|---|------------|----|------------|--|
| 882481622190   | CL7V<br>CL7V   | WHS<br>WHS                                    | -1<br>4  | 4   | PCE<br>PCE                              | 5318  | 5318  | 5318<br>5318  | -5318  | -5318  | -5318  |   | FOC Warranty  | 4902205796  | 21/12/2006  |            |    |            | MIM 53349                                  |
| 882481622190   | CL/V   | WHS   | 4  | 4   | PCE                                     | 5318  | 5318  | 5318  | 21272  | 21272  | 21272  | 222   | SALDO FINAL   |   | 31/12/2006  |            |    |            |  |
|  |  |   |  | 14  | PCE                                     | 5,318   | 5,318   | 5,318   | 74,452   | 74,452   | 74,452   | 000   | SALDO INICIAL   |   |   |            |    |            |  |
|  |  |   |  | -4  | PCE                                     | 5,318   | 5,318   | 5,318   | -21,272  | -21,272  | -21,272  | 601   | GD goods issue:delvy  |   |   |            |    |            |  |
|  |  |   |  | -16   | PCE                                     | 5,318   | 5,318   | 5,318   | -85,088  | -85,088  | -85,088  | 943   | FOC Warranty  |   |   |            |    |            |  |
|  |  |   |  | 4   | PCE                                     | 5,318   | 5,318   | 5,318   | 21,272   | 21,272   | 21,272   | ZZZ   | SALDO FINAL   |   |   |            |    |            |  |
|  |  |   |  |   |   |   |   |   |  |  |  |   |   |   |   |            |    |            |  |
| Artículo   | Planta<br>CL7V   | Bodega  | Cant.  | Saldo 4   | U.M.<br>PCE                             | Costo (SAP)   | Costo (SLI)   | Costo (PPP)   | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov.   | Movimiento<br>SALDO INICIAL   | Nº Docto.   | Fecha   | Referencia | PO | Cod. Prov. | Proveedor                                  |
| 882610370010<br>882610370010   | CL7V<br>CL7V   |   | 8  | 12  | PCE                                     | 15826<br>15826  | 15826<br>15826  | 15826<br>15826  | 63304<br>126608  | 63304<br>126608  | 63304<br>126608  | 641   | SALDO INICIAL   | 4902153493  | 01/12/2006<br>13/12/2006  |            |    |            | Philips Chilena SA                         |
| 882610370010   | CL7V   |   | 8  | 12  | PCE                                     | 15826   | 15826   | 15826   | 126608   | 126608   | 126608   | 641   |   | 4902153493  | 13/12/2006  |            |    |            | Philips Chilena SA                         |
| 882610370010   | CL7V   | WHS   | -1   | 11  | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902191561  | 19/12/2006  |            |    |            | MIM 53323                                  |
| 882610370010   | CL7V   | WHS   | -1   | 11  | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902191561  | 19/12/2006  |            |    |            | MIM 53323                                  |
| 882610370010   | CL7V   | WHS   | -1   | 10  | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 601   | GD goods issue:delvy  | 4902190843  | 19/12/2006  |            |    |            | Auto DAP HD6103                            |
| 882610370010   | CL7V   | WHS   | -1   | 10  | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 601   | GD goods issue:delvy  | 4902190843  | 19/12/2006  |            |    |            | Auto DAP HD6103                            |
| 82610370010  | CL7V   | WHS   | -1   | 9   | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902205624  | 21/12/2006  |            |    |            | MIM 53334                                  |
| 882610370010   | CL7V   | WHS   | -1   | 8   | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902205665  | 21/12/2006  |            |    |            | MIM 53338                                  |
| 882610370010   | CL7V   | WHS   | -1   | 7   | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902205790  | 21/12/2006  |            |    |            | MIM 53348                                  |
| 882610370010   | CL7V   | WHS   | -1   | 6   | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902205790  | 21/12/2006  |            |    |            | MIM 53348                                  |
| 882610370010   | CL7V   | WHS   | -1   | 9   | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902205624  | 21/12/2006  |            |    |            | MIM 53334                                  |
| 882610370010   | CL7V   | WHS   | -1   | 8   | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902205665  | 21/12/2006  |            |    |            | MIM 53338                                  |
| 882610370010   | CL7V   | WHS   | -1   | 7   | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902205790  | 21/12/2006  |            |    |            | MIM 53348                                  |
| 882610370010   | CL7V   | WHS   | -1   | 6   | PCE                                     | 15826   | 15826   | 15826   | -15826   | -15826   | -15826   | 943   | FOC Warranty  | 4902205790  | 21/12/2006  |            |    |            | MIM 53348                                  |
| 882610370010   | CL7V   | WHS   | 6  | 6   | PCE                                     | 15826   | 15826   | 15826   | 94956  | 94956  | 94956  | ZZZ   | SALDO FINAL   |   | 31/12/2006  |            |    |            |  |
|  |  |   |  | 4   | PCE                                     | 15,826  | 15,826  | 15,826  | 63,304   | 63,304   | 63,304   | 000   | SALDO INICIAL   |   |   |            |    |            |  |
|  |  |   |  | -2  | PCE                                     | 15,826  | 15,826  | 15,826  | -31,652  | -31,652  | -31,652  | 601   | GD goods issue:delvy  |   |   |            |    |            |  |
|  |  |   |  | 16  | PCE                                     | 15,826  | 15,826  | 15,826  | 253,216  | 253,216  | 253,216  | 641   | OD goods issue.deivy  |   |   |            |    |            |  |
|  |  |   |  | -10   | PCE                                     | 15,826  | 15,826  | 15,826  | -158,260   | -158,260   | -158,260   | 943   | FOC Warranty  |   |   |            |    |            |  |
|  |  |   |  | 6   | PCE                                     | 15,826  | 15,826  | 15,826  | 94,956   | 94,956   | 94,956   | ZZZ   | •   |   |   |            |    |            |  |
|  |  |   |  |   |   |   |   |   |  |  |  |   |   |   |   |            |    |            |  |
| Artículo   | Planta   | Bodega  | Cant.  | Saldo   | U.M.                                    | Costo (SAP)   | Costo (SLI)   | Costo (PPP)   | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov.   | Movimiento  | Nº Docto.   | Fecha   | Referencia | PO | Cod. Prov. | Proveedor                                  |
| 382611110010   | CL7V   | WHS   | 6  | 6   | PCE                                     | 14519   | 14519   | 14519   | 87114  | 87114  | 87114  | 000   | SALDO INICIAL   | 4000004000  | 01/12/2006  |            |    |            | 14114 50040                                |
| 882611110010   | CL7V   | WHS   | -1   | 5   | PCE                                     | 14519   | 14519   | 14519   | -14519   | -14519   | -14519   | 943   | FOC Warranty  | 4902084683  | 02/12/2006  |            |    |            | MIM 53218                                  |
| 82611110010  | CL7V<br>CL7V   | WHS<br>WHS                                    | -1<br>1  | 5<br>4  | PCE<br>PCE                              | 14519<br>14519  | 14519<br>14519  | 14519   | -14519<br>-14519   | -14519<br>14510  | -14519<br>-14519   | 943   | •   | 4902084683  | 02/12/2006<br>19/12/2006  |            |    |            | MIM 53218                                  |
| 382611110010<br>382611110010   | CL7V<br>CL7V   | WHS   | -1<br>-1                                       | 3   | PCE                                     | 14519   | 14519   | 14519<br>14519  | -14519<br>-14519   | -14519<br>-14519   | -14519<br>-14519   | 943<br>943  | FOC Warranty FOC Warranty   | 4902191568<br>4902191569  | 19/12/2006  |            |    |            | MIM 53316<br>MIM 53315                     |
| 882611110010   | CL7V<br>CL7V   | WHS   | -1<br>-1                                       | 2   | PCE                                     | 14519   | 14519   | 14519   | -14519   | -14519<br>-14519   | -14519   | 943   | •   | 4902191569  | 19/12/2006  |            |    |            | MIM 53308                                  |
| 202011110010   |  |   |  |   |   |   |   | 14519   | -14519   | -14519   | -14519   | 943   | FOC Warranty  | 4902191568  | 19/12/2006  |            |    |            | MIM 53316                                  |
| 82611110010  | CL 7\/   | WHS   | _1   | /   | P(:F                                    | 14510   | 14510   |   |  |  |  |   |   | -002101000  | 13/12/2000  |            |    |            | 1411141 333 10                             |
|  | CL7V<br>CL7V   | WHS<br>WHS                                    | -1<br>-1                                       | 4   | PCE<br>PCE                              | 14519<br>14519  | 14519<br>14519  |   |  |  |  |   | •   |   | 19/12/2006  |            |    |            | MIM 53315                                  |
| 382611110010   | CL7V<br>CL7V<br>CL7V   | WHS   | -1   | 3   | PCE                                     | 14519   | 14519   | 14519   | -14519   | -14519   | -14519   | 943   | FOC Warranty  | 4902191569  | 19/12/2006<br>19/12/2006  |            |    |            | MIM 53315<br>MIM 53308                     |
| 382611110010<br>382611110010   | CL7V   |   |  |   |   |   |   |   |  |  |  | 943   | FOC Warranty FOC Warranty   |   | 19/12/2006<br>19/12/2006<br>31/12/2006                                      |            |    |            | MIM 53315<br>MIM 53308                     |
| 882611110010<br>882611110010<br>882611110010<br>882611110010   | CL7V<br>CL7V   | WHS<br>WHS                                    | -1<br>-1                                       | 3<br>2  | PCE<br>PCE                              | 14519<br>14519  | 14519<br>14519  | 14519<br>14519  | -14519<br>-14519   | -14519<br>-14519   | -14519<br>-14519   | 943<br>943  | FOC Warranty FOC Warranty   | 4902191569  | 19/12/2006  |            |    |            |  |
| 382611110010<br>382611110010   | CL7V<br>CL7V   | WHS<br>WHS                                    | -1<br>-1                                       | 3<br>2  | PCE<br>PCE                              | 14519<br>14519  | 14519<br>14519  | 14519<br>14519  | -14519<br>-14519   | -14519<br>-14519   | -14519<br>-14519   | 943<br>943  | FOC Warranty FOC Warranty   | 4902191569  | 19/12/2006  |            |    |            |  |
| 382611110010<br>382611110010   | CL7V<br>CL7V   | WHS<br>WHS                                    | -1<br>-1                                       | 3<br>2<br>2   | PCE<br>PCE<br>PCE                       | 14519<br>14519<br>14519   | 14519<br>14519<br>14519   | 14519<br>14519<br>14519   | -14519<br>-14519<br>29038  | -14519<br>-14519<br>29038  | -14519<br>-14519<br>29038  | 943<br>943<br>ZZZ   | FOC Warranty<br>FOC Warranty<br>SALDO FINAL   | 4902191569  | 19/12/2006  |            |    |            |  |
| 382611110010<br>382611110010   | CL7V<br>CL7V   | WHS<br>WHS                                    | -1<br>-1                                       | 3<br>2<br>2   | PCE<br>PCE<br>PCE                       | 14519<br>14519<br>14519<br>14,519   | 14519<br>14519<br>14519<br>14,519   | 14519<br>14519<br>14519<br>14,519   | -14519<br>-14519<br>29038<br>87,114  | -14519<br>-14519<br>29038<br>87,114  | -14519<br>-14519<br>29038<br>87,114  | 943<br>943<br>ZZZ<br>000<br>943   | FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL   | 4902191569  | 19/12/2006  |            |    |            |  |
| 382611110010<br>382611110010<br>382611110010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS                             | -1<br>-1<br>2                                  | 3<br>2<br>2<br>6<br>-8<br>2                                   | PCE<br>PCE<br>PCE<br>PCE<br>PCE         | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519   | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519   | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519   | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038  | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038  | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038  | 943<br>943<br>ZZZ<br>000<br>943<br>ZZZ  | FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL  | 4902191569<br>4902191576  | 19/12/2006<br>31/12/2006  | Deferencia | PO | Cod Brow   | MIM 53308                                  |
| 82611110010<br>82611110010<br>82611110010<br>82611110010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS                             | -1<br>-1<br>2                                  | 3<br>2<br>2<br>6<br>-8<br>2                                   | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE  | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br>Costo (SAP)  | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br>Costo (SLI)  | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br>Costo (PPP)  | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SAP)                                     | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SLI)                                     | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (PPP)                                     | 943<br>943<br>ZZZ<br>000<br>943<br>ZZZ  | FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento   | 4902191569  | 19/12/2006<br>31/12/2006<br>Fecha   | Referencia | PO | Cod. Prov. |  |
| 882611110010<br>882611110010<br>882611110010<br>882611110010<br>Artículo<br>883135116410                                 | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS                             | -1<br>-1<br>2<br><b>Cant.</b>                  | 3 2 2 6 -8 2 Saldo  | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE  | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br>Costo (SAP)<br>6402  | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br>Costo (SLI)<br>6402  | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br>Costo (PPP)<br>6402  | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SAP)<br>89628                            | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SLI)<br>89628                            | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (PPP)<br>89628                            | 943<br>943<br>2ZZ<br>000<br>943<br>2ZZ<br><b>Tipo Mov.</b>                      | FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL   | 4902191569<br>4902191576<br>Nº Docto.   | 19/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006                             | Referencia | РО | Cod. Prov. | MIM 53308                                  |
| 882611110010<br>882611110010<br>882611110010<br>Artículo<br>883135116410<br>883135116410                                 | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS                             | -1<br>-1<br>2<br><b>Cant.</b><br>14<br>-1      | 3<br>2<br>2<br>6<br>-8<br>2<br><b>Saldo</b>                   | PCE PCE PCE PCE PCE PCE PCE             | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (SAP)</b><br>6402<br>6402                         | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (SLI)</b><br>6402<br>6402                         | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (PPP)</b><br>6402<br>6402                         | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br><b>Valor (SAP)</b><br>89628<br>-6402            | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SLI)<br>89628<br>-6402                   | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br><b>Valor (PPP)</b><br>89628<br>-6402            | 943<br>943<br>2ZZ<br>000<br>943<br>2ZZ<br><b>Tipo Mov.</b><br>000<br>943        | FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty                           | 4902191569<br>4902191576<br>N° Docto.   | 19/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>02/12/2006               | Referencia | PO | Cod. Prov. | Proveedor MIM 53238                        |
| 82611110010<br>82611110010<br>82611110010<br>82611110010<br>Artículo<br>83135116410<br>83135116410<br>83135116410        | CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS        | -1<br>-1<br>2<br>Cant.<br>14<br>-1<br>-1       | 3<br>2<br>2<br>6<br>-8<br>2<br><b>Saldo</b><br>14<br>13<br>12 | PCE | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (SAP)</b><br>6402<br>6402<br>6402                 | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (SLI)</b><br>6402<br>6402<br>6402<br>6402         | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (PPP)</b><br>6402<br>6402<br>6402<br>6402         | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SAP)<br>89628<br>-6402<br>-6402          | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SLI)<br>89628<br>-6402<br>-6402          | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (PPP)<br>89628<br>-6402<br>-6402          | 943<br>943<br>2ZZ<br>000<br>943<br>2ZZ<br>Tipo Mov.<br>000<br>943<br>943        | FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty FOC Warranty               | 4902191569<br>4902191576<br>Nº Docto.<br>4902084637<br>4902084689               | 19/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>02/12/2006<br>02/12/2006 | Referencia | РО | Cod. Prov. | Proveedor MIM 53238 MIM 53209              |
| 382611110010<br>382611110010<br>382611110010   | CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS                             | -1<br>-1<br>2<br>Cant.<br>14<br>-1             | 3<br>2<br>2<br>6<br>-8<br>2<br><b>Saldo</b>                   | PCE PCE PCE PCE PCE PCE PCE             | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (SAP)</b><br>6402<br>6402                         | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (SLI)</b><br>6402<br>6402                         | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (PPP)</b><br>6402<br>6402                         | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br><b>Valor (SAP)</b><br>89628<br>-6402            | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SLI)<br>89628<br>-6402                   | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br><b>Valor (PPP)</b><br>89628<br>-6402            | 943<br>943<br>2ZZ<br>000<br>943<br>2ZZ<br><b>Tipo Mov.</b><br>000<br>943        | FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty                           | 4902191569<br>4902191576<br>N° Docto.   | 19/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>02/12/2006               | Referencia | РО | Cod. Prov. | Proveedor MIM 53238                        |
| 882611110010<br>882611110010<br>882611110010<br>Artículo<br>883135116410<br>883135116410<br>883135116410<br>883135116410 | CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS | -1<br>-1<br>2<br>Cant.<br>14<br>-1<br>-1<br>-1 | 3<br>2<br>2<br>6<br>-8<br>2<br><b>Saldo</b><br>14<br>13<br>12 | PCE | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (SAP)</b><br>6402<br>6402<br>6402<br>6402<br>6402 | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (SLI)</b><br>6402<br>6402<br>6402<br>6402<br>6402 | 14519<br>14519<br>14519<br>14,519<br>14,519<br>14,519<br><b>Costo (PPP)</b><br>6402<br>6402<br>6402<br>6402<br>6402 | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SAP)<br>89628<br>-6402<br>-6402<br>-6402 | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (SLI)<br>89628<br>-6402<br>-6402<br>-6402 | -14519<br>-14519<br>29038<br>87,114<br>-116,152<br>29,038<br>Valor (PPP)<br>88628<br>-6402<br>-6402<br>-6402 | 943<br>943<br>2ZZ<br>000<br>943<br>2ZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943 | FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty | 4902191569<br>4902191576<br>Nº Docto.<br>4902084637<br>4902084689<br>4902084637 | 19/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>02/12/2006<br>02/12/2006 | Referencia | РО | Cod. Prov. | Proveedor  MIM 53238  MIM 53238  MIM 53238 |

| 883135116410 | CL7V   | WHS    | -1    | 11    | PCE  | 6402        | 6402        | 6402        | -6402       | -6402                                   | -6402                                   | 943       | FOC Warranty         | 4902191569 | 19/12/2006  |            |    |            | MIM 53315      |
|--------------|--------|--------|-------|-------|------|-------------|-------------|-------------|-------------|---|---|-----------|----------------------|------------|-------------|------------|----|------------|----------------|
| 883135116410 | CL7V   | WHS    | -1    | 10    | PCE  | 6402        | 6402        | 6402        | -6402       | -6402                                   | -6402                                   | 943       | •                    | 4902205620 | 21/12/2006  |            |    |            | MIM 53332      |
| 883135116410 | CL7V   | WHS    | -1    | 9     | PCE  | 6402        | 6402        | 6402        | -6402       | -6402                                   | -6402                                   | 943       | •                    | 4902205750 | 21/12/2006  |            |    |            | MIM 53345      |
| 883135116410 | CL7V   | WHS    | -1    | 10    | PCE  | 6402        | 6402        | 6402        | -6402       | -6402                                   | -6402                                   | 943       | •                    | 4902205620 | 21/12/2006  |            |    |            | MIM 53332      |
| 883135116410 | CL7V   | WHS    | -1    | 9     | PCE  | 6402        | 6402        | 6402        | -6402       | -6402                                   | -6402                                   |           | FOC Warranty         | 4902205750 | 21/12/2006  |            |    |            | MIM 53345      |
| 883135116410 | CL7V   | WHS    | 9     | 9     | PCE  | 6402        | 6402        | 6402        | 57618       | 57618                                   | 57618                                   | ZZZ       | ,                    |            | 31/12/2006  |            |    |            |                |
| 000.001.01.0 | 02. 1  | ****** | Ü     | ŭ     | . 02 | 0.02        | 0.02        | 0.02        | 0.0.0       | 0.0.0                                   | 0.0.0                                   |           | 0,1250111112         |            | 0.7.12/2000 |            |    |            |                |
|              |        |        |       | 14    | PCE  | 6,402       | 6,402       | 6,402       | 89,628      | 89,628                                  | 89,628                                  | 000       | SALDO INICIAL        |            |             |            |    |            |                |
|              |        |        |       | -10   | PCE  | 6,402       | 6,402       | 6,402       | -64,020     | -64,020                                 | -64,020                                 | 943       |                      |            |             |            |    |            |                |
|              |        |        |       | 9     | PCE  | 6,402       | 6,402       | 6,402       | 57,618      | 57,618                                  | 57,618                                  |           | SALDO FINAL          |            |             |            |    |            |                |
|              |        |        |       |       |      | .,          | -, -        | -, -        | ,-          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |           |                      |            |             |            |    |            |                |
| Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI)                             | Valor (PPP)                             | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha       | Referencia | РО | Cod. Prov. | Proveedor      |
| 883135705010 | CL7V   |        | 47    | 47    | PCE  | 10470       | 10470       | 10470       | 492090      | 492090                                  | 492090                                  | 000       | SALDO INICIAL        |            | 01/12/2006  |            |    | •          |                |
| 883135705010 | CL7V   | WHS    | -1    | 46    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084632 | 02/12/2006  |            |    |            | MIM 53244      |
| 883135705010 | CL7V   | WHS    | -1    | 45    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084632 | 02/12/2006  |            |    |            | MIM 53244      |
| 883135705010 | CL7V   | WHS    | -1    | 44    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084672 | 02/12/2006  |            |    |            | MIM 53232      |
| 883135705010 | CL7V   | WHS    | -1    | 43    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084675 | 02/12/2006  |            |    |            | MIM 53229      |
| 883135705010 | CL7V   | WHS    | -1    | 42    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084679 | 02/12/2006  |            |    |            | MIM 53225      |
| 883135705010 | CL7V   | WHS    | -1    | 41    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084685 | 02/12/2006  |            |    |            | MIM 53216      |
| 883135705010 | CL7V   | WHS    | -1    | 40    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084685 | 02/12/2006  |            |    |            | MIM 53216      |
| 883135705010 | CL7V   | WHS    | -1    | 39    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084689 | 02/12/2006  |            |    |            | MIM 53209      |
| 883135705010 | CL7V   | WHS    | -1    | 38    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084689 | 02/12/2006  |            |    |            | MIM 53209      |
| 883135705010 | CL7V   | WHS    | -1    | 46    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084632 | 02/12/2006  |            |    |            | MIM 53244      |
| 883135705010 | CL7V   | WHS    | -1    | 45    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084632 | 02/12/2006  |            |    |            | MIM 53244      |
| 883135705010 | CL7V   | WHS    | -1    | 44    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084672 | 02/12/2006  |            |    |            | MIM 53232      |
| 883135705010 | CL7V   | WHS    | -1    | 43    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084675 | 02/12/2006  |            |    |            | MIM 53229      |
| 883135705010 | CL7V   | WHS    | -1    | 42    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084679 | 02/12/2006  |            |    |            | MIM 53225      |
| 883135705010 | CL7V   | WHS    | -1    | 41    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084685 | 02/12/2006  |            |    |            | MIM 53216      |
| 883135705010 | CL7V   | WHS    | -1    | 40    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084685 | 02/12/2006  |            |    |            | MIM 53216      |
| 883135705010 | CL7V   | WHS    | -1    | 39    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084689 | 02/12/2006  |            |    |            | MIM 53209      |
| 883135705010 | CL7V   | WHS    | -1    | 38    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902084689 | 02/12/2006  |            |    |            | MIM 53209      |
| 883135705010 | CL7V   | WHS    | -2    | 36    | PCE  | 10470       | 10470       | 10470       | -20940      | -20940                                  | -20940                                  | 601       | GD goods issue:delvy | 4902097851 | 05/12/2006  |            |    |            | Auto Corporate |
| 883135705010 | CL7V   | WHS    | -2    | 36    | PCE  | 10470       | 10470       | 10470       | -20940      | -20940                                  | -20940                                  | 601       | GD goods issue:delvy | 4902097851 | 05/12/2006  |            |    |            | Auto Corporate |
| 883135705010 | CL7V   | WHS    | -1    | 35    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191528 | 19/12/2006  |            |    |            | MIM 53341      |
| 883135705010 | CL7V   | WHS    | -1    | 34    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191550 | 19/12/2006  |            |    |            | MIM 53331      |
| 883135705010 | CL7V   | WHS    | -1    | 33    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191561 | 19/12/2006  |            |    |            | MIM 53323      |
| 883135705010 | CL7V   | WHS    | -1    | 32    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191562 | 19/12/2006  |            |    |            | MIM 53321      |
| 883135705010 | CL7V   | WHS    | -1    | 31    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191562 | 19/12/2006  |            |    |            | MIM 53321      |
| 883135705010 | CL7V   | WHS    | -1    | 30    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191563 | 19/12/2006  |            |    |            | MIM 53320      |
| 883135705010 | CL7V   | WHS    | -1    | 29    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191566 | 19/12/2006  |            |    |            | MIM 53318      |
| 883135705010 | CL7V   | WHS    | -1    | 28    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191566 | 19/12/2006  |            |    |            | MIM 53318      |
| 883135705010 | CL7V   | WHS    | -1    | 27    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191569 | 19/12/2006  |            |    |            | MIM 53315      |
| 883135705010 | CL7V   | WHS    | -1    | 26    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191570 | 19/12/2006  |            |    |            | MIM 53314      |
| 883135705010 | CL7V   | WHS    | -1    | 25    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191576 | 19/12/2006  |            |    |            | MIM 53308      |
| 883135705010 | CL7V   | WHS    | -1    | 35    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191528 | 19/12/2006  |            |    |            | MIM 53341      |
| 883135705010 | CL7V   | WHS    | -1    | 34    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191550 | 19/12/2006  |            |    |            | MIM 53331      |
| 883135705010 | CL7V   | WHS    | -1    | 33    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191561 | 19/12/2006  |            |    |            | MIM 53323      |
| 883135705010 | CL7V   | WHS    | -1    | 32    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191562 | 19/12/2006  |            |    |            | MIM 53321      |
| 883135705010 | CL7V   | WHS    | -1    | 31    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191562 | 19/12/2006  |            |    |            | MIM 53321      |
| 883135705010 | CL7V   | WHS    | -1    | 30    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191563 | 19/12/2006  |            |    |            | MIM 53320      |
| 883135705010 | CL7V   | WHS    | -1    | 29    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191566 | 19/12/2006  |            |    |            | MIM 53318      |
| 883135705010 | CL7V   | WHS    | -1    | 28    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191566 | 19/12/2006  |            |    |            | MIM 53318      |
| 883135705010 | CL7V   | WHS    | -1    | 27    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191569 | 19/12/2006  |            |    |            | MIM 53315      |
| 883135705010 | CL7V   | WHS    | -1    | 26    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191570 | 19/12/2006  |            |    |            | MIM 53314      |
| 883135705010 | CL7V   | WHS    | -1    | 25    | PCE  | 10470       | 10470       | 10470       | -10470      | -10470                                  | -10470                                  | 943       | FOC Warranty         | 4902191576 | 19/12/2006  |            |    |            | MIM 53308      |

| 883135705010                 | CL7V         |            | 8        | 33        | PCE        | 10470        | 10470            | 10470        | 83760          | 83760          | 83760          | 641        |                             | 4902194490               | 20/12/2006               |            |    |            | Philips Chilena SA     |
|------------------------------|--------------|------------|----------|-----------|------------|--------------|------------------|--------------|----------------|----------------|----------------|------------|-----------------------------|--------------------------|--------------------------|------------|----|------------|------------------------|
| 883135705010                 | CL7V         |            | 8        | 33        | PCE        | 10470        | 10470            | 10470        | 83760          | 83760          | 83760          | 641        |                             | 4902194490               | 20/12/2006               |            |    |            | Philips Chilena SA     |
| 883135705010                 | CL7V         | WHS        | -1       | 32        | PCE        | 10470        | 10470            | 10470        | -10470         | -10470         | -10470         | 943        | FOC Warranty                | 4902205626               | 21/12/2006               |            |    |            | MIM 53336              |
| 883135705010                 | CL7V         | WHS        | -1       | 32        | PCE        | 10470        | 10470            | 10470        | -10470         | -10470         | -10470         | 943        | FOC Warranty                | 4902205626               | 21/12/2006               |            |    |            | MIM 53336              |
| 883135705010                 | CL7V         | WHS        | -1       | 31        | PCE        | 10470        | 10470            | 10470        | -10470         | -10470         | -10470         | 601        | GD goods issue:delvy        | 4902204610               | 21/12/2006               |            |    |            | Jos Miguel Martnez     |
| 883135705010                 | CL7V         | WHS        | -6       | 25        | PCE        | 10470        | 10470            | 10470        | -62820         | -62820         | -62820         | 601        | GD goods issue:delvy        | 4902204612               | 21/12/2006               |            |    |            | Pascual Koutras        |
| 883135705010                 | CL7V         | WHS        | -1       | 31        | PCE        | 10470        | 10470            | 10470        | -10470         | -10470         | -10470         | 601        | GD goods issue:delvy        | 4902204610               | 21/12/2006               |            |    |            | Jos Miguel Martnez     |
| 883135705010                 | CL7V         | WHS        | -6       | 25        | PCE        | 10470        | 10470            | 10470        | -62820         | -62820         | -62820         | 601        | GD goods issue:delvy        | 4902204612               | 21/12/2006               |            |    |            | Pascual Koutras        |
| 883135705010                 | CL7V         | WHS        | 25       | 25        | PCE        | 10470        | 10470            | 10470        | 261750         | 261750         | 261750         | ZZZ        | SALDO FINAL                 |                          | 31/12/2006               |            |    |            |                        |
|                              |              |            |          |           |            |              |                  |              |                |                |                |            |                             |                          |                          |            |    |            |                        |
|                              |              |            |          | 47        | PCE        | 10,470       | 10,470           | 10,470       | 492,090        | 492,090        | 492,090        | 000        | SALDO INICIAL               |                          |                          |            |    |            |                        |
|                              |              |            |          | -18       | PCE        | 10,470       | 10,470           | 10,470       | -188,460       | -188,460       | -188,460       | 601        | GD goods issue:delvy        |                          |                          |            |    |            |                        |
|                              |              |            |          | 16        | PCE        | 10,470       | 10,470           | 10,470       | 167,520        | 167,520        | 167,520        | 641        | F00 W                       |                          |                          |            |    |            |                        |
|                              |              |            |          | -42<br>25 | PCE<br>PCE | 10,470       | 10,470<br>10,470 | 10,470       | -439,740       | -439,740       | -439,740       |            | FOC Warranty<br>SALDO FINAL |                          |                          |            |    |            |                        |
|                              |              |            |          | 25        | PCE        | 10,470       | 10,470           | 10,470       | 261,750        | 261,750        | 261,750        | 222        | SALDO FINAL                 |                          |                          |            |    |            |                        |
| Artículo                     | Planta       | Bodega     | Cant.    | Saldo     | U.M.       | Costo (SAP)  | Costo (SLI)      | Costo (PPP)  | Valor (SAP)    | Valor (SLI)    | Valor (PPP)    | Tipo Mov.  | Movimiento                  | Nº Docto.                | Fecha                    | Referencia | РО | Cod. Prov. | Proveedor              |
| 883156200510                 | CL7V         |            | 33       | 33        | PCE        | 5175         | 5175             | 5175         | 170775         | 170775         | 170775         | 000        | SALDO INICIAL               |                          | 01/12/2006               |            |    |            |                        |
| 883156200510                 | CL7V         | WHS        | -1       | 32        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084680               | 02/12/2006               |            |    |            | MIM 53222              |
| 883156200510                 | CL7V         | WHS        | -1       | 31        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084680               | 02/12/2006               |            |    |            | MIM 53222              |
| 883156200510                 | CL7V         | WHS        | -1       | 30        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084683               | 02/12/2006               |            |    |            | MIM 53218              |
| 883156200510                 | CL7V         | WHS        | -1       | 29        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084687               | 02/12/2006               |            |    |            | MIM 53211              |
| 883156200510                 | CL7V         | WHS        | -1       | 28        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084690               | 02/12/2006               |            |    |            | MIM 53208              |
| 883156200510                 | CL7V         | WHS        | -1       | 32        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084680               | 02/12/2006               |            |    |            | MIM 53222              |
| 883156200510                 | CL7V         | WHS        | -1       | 31        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084680               | 02/12/2006               |            |    |            | MIM 53222              |
| 883156200510                 | CL7V         | WHS        | -1       | 30        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084683               | 02/12/2006               |            |    |            | MIM 53218              |
| 883156200510                 | CL7V         | WHS        | -1       | 29        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084687               | 02/12/2006               |            |    |            | MIM 53211              |
| 883156200510                 | CL7V         | WHS        | -1       | 28        | PCE        | 5175         | 5175             | 5175         | -5175          | -5175          | -5175          | 943        | FOC Warranty                | 4902084690               | 02/12/2006               |            |    |            | MIM 53208              |
| 883156200510                 | CL7V         |            | 0        | 28        |            | 5175         | 5175             | 5175         | 5040           | 0              | 0              | P/C        |                             | 4800000015               | 08/12/2006               |            |    |            |                        |
| 883156200510                 | CL7V         |            | 0        | 28        |            | 5175         | 5175             | 5175         | 0              | 0              | 0              | P/C        |                             | 4800000015               | 08/12/2006               |            |    |            |                        |
| 883156200510                 | CL7V         | WHS        | -1       | 27        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191529               | 19/12/2006               |            |    |            | MIM 53340              |
| 883156200510                 | CL7V         | WHS        | -1       | 26        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191561               | 19/12/2006               |            |    |            | MIM 53323              |
| 883156200510                 | CL7V         | WHS        | -1       | 25        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191578               | 19/12/2006               |            |    |            | MIM 53306              |
| 883156200510                 | CL7V         | WHS        | -1       | 24        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510<br>883156200510 | CL7V<br>CL7V | WHS<br>WHS | -1<br>-1 | 23<br>22  | PCE<br>PCE | 5355<br>5355 | 5355<br>5355     | 5355<br>5355 | -5355<br>-5355 | -5355<br>-5355 | -5355<br>-5355 | 943<br>943 | FOC Warranty FOC Warranty   | 4902191587<br>4902191587 | 19/12/2006<br>19/12/2006 |            |    |            | MIM 53302<br>MIM 53302 |
| 883156200510                 | CL7V         | WHS        | -1<br>-1 | 21        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1<br>-1 | 20        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1<br>-1 | 19        | PCE        | 5355         | 5355             | 5355         | -5355<br>-5355 | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1       | 27        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191529               | 19/12/2006               |            |    |            | MIM 53340              |
| 883156200510                 | CL7V         | WHS        | -1       | 26        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191561               | 19/12/2006               |            |    |            | MIM 53323              |
| 883156200510                 | CL7V         | WHS        | -1       | 25        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191578               | 19/12/2006               |            |    |            | MIM 53306              |
| 883156200510                 | CL7V         | WHS        | -1       | 24        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1       | 23        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1       | 22        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1       | 21        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1       | 20        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1       | 19        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902191587               | 19/12/2006               |            |    |            | MIM 53302              |
| 883156200510                 | CL7V         | WHS        | -1       | 18        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902205624               | 21/12/2006               |            |    |            | MIM 53334              |
| 883156200510                 | CL7V         | WHS        | -1       | 17        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902205704               | 21/12/2006               |            |    |            | MIM 53342              |
| 883156200510                 | CL7V         | WHS        | -1       | 16        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902205750               | 21/12/2006               |            |    |            | MIM 53345              |
| 883156200510                 | CL7V         | WHS        | -1       | 15        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902205823               | 21/12/2006               |            |    |            | MIM 53075              |
| 883156200510                 | CL7V         | WHS        | -1       | 14        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902205833               | 21/12/2006               |            |    |            | MIM 53076              |
| 883156200510                 | CL7V         | WHS        | -1       | 18        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902205624               | 21/12/2006               |            |    |            | MIM 53334              |
| 883156200510                 | CL7V         | WHS        | -1       | 17        | PCE        | 5355         | 5355             | 5355         | -5355          | -5355          | -5355          | 943        | FOC Warranty                | 4902205704               | 21/12/2006               |            |    |            | MIM 53342              |

|   |                      |                   |          | - 11           | I OL       | 11,003         | 11,003         | 11,005              | 121,033                  | 121,033                         | 121,033                         | 222  | SALDO FINAL                              |   |  |   |   |   |   |
|---|----------------------|-------------------|----------|----------------|------------|----------------|----------------|---------------------|--------------------------|---------------------------------|---------------------------------|--|--|---|--|---|---|---|---|
|   |                      |                   |          | 11             | PCE        | 11,003         | 11,003         | 11,003              | 121,033                  | 121,033                         | 121,033                         | 777  | SALDO FINAL                              |   |  |   |   |   |   |
|   |                      |                   |          | 0              | <b>D</b>   | 10,125         | 10,125         | 10,125              | 14,926                   | 0                               | 0                               | P/C  | 0.41 D.O. EW                             |   |  |   |   |   |   |
|   |                      |                   |          | -34            | PCE        | 11,003         | 11,003         | 11,003              | -354,786                 | -354,786                        | -354,786                        |  | FOC Warranty                             |   |  |   |   |   |   |
|   |                      |                   |          | 28             | PCE        | 10,125         | 10,125         | 10,125              | 283,500                  | 283,500                         | 283,500                         | 000  | SALDO INICIAL                            |   |  |   |   |   |   |
|   | U=1 V                |                   |          |                | . 52       | 11000          | 11000          | 11000               | .21000                   | .21000                          | .21000                          |  |  |   | 3.,,2000   |   |   |   |   |
| 83156600510                               | CL7V                 | WHS               | 11       | 11             | PCE        | 11003          | 11003          | 11003               | 121033                   | 121033                          | 121033                          |  | SALDO FINAL                              | +302232032  | 31/12/2006   |   |   |   | WIIWI 33070   |
| 83156600510                               | CL7V<br>CL7V         | WHS               | -1<br>-1 | 11             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902232032  | 29/12/2006   |   |   |   | MIM 53078   |
| 83156600510<br>83156600510                | CL7V<br>CL7V         | WHS<br>WHS        | -1<br>-1 | 12<br>11       | PCE<br>PCE | 11003<br>11003 | 11003<br>11003 | 11003<br>11003      | -11003<br>-11003         | -11003<br>-11003                | -11003<br>-11003                |  | FOC Warranty FOC Warranty                | 4902205622<br>4902232032                                    | 21/12/2006<br>29/12/2006   |   |   |   | MIM 53333<br>MIM 53078  |
| 83156600510                               | CL7V                 | WHS               | -1       | 12             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902205622  | 21/12/2006   |   |   |   | MIM 53333   |
| 83156600510                               | CL7V                 | WHS               | -1       | 13             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902191600  | 19/12/2006   |   |   |   | MIM 53250   |
| 83156600510                               | CL7V                 | WHS               | -1       | 14             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902191584  | 19/12/2006   |   |   |   | MIM 53249   |
| 83156600510                               | CL7V                 | WHS               | -1       | 15             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902191577  | 19/12/2006   |   |   |   | MIM 53307   |
| 83156600510                               | CL7V                 | WHS               | -1       | 16             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902191568  | 19/12/2006   |   |   |   | MIM 53316   |
| 83156600510                               | CL7V                 | WHS               | -1       | 13             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902191600  | 19/12/2006   |   |   |   | MIM 53250   |
| 83156600510                               | CL7V                 | WHS               | -1       | 14             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902191584  | 19/12/2006   |   |   |   | MIM 53249   |
| 83156600510                               | CL7V                 | WHS               | -1       | 15             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          |  | FOC Warranty                             | 4902191577  | 19/12/2006   |   |   |   | MIM 53307   |
| 83156600510                               | CL7V                 | WHS               | -1       | 16             | PCE        | 11003          | 11003          | 11003               | -11003                   | -11003                          | -11003                          | 943  | FOC Warranty                             | 4902191568  | 19/12/2006   |   |   |   | MIM 53316   |
| 83156600510                               | CL7V                 |                   | 0        | 17             |            | 10125          | 10125          | 10125               | 0                        | 0                               | 0                               | P/C  |  | 4800000015  | 08/12/2006   |   |   |   |   |
| 83156600510                               | CL7V                 |                   | 0        | 17             |            | 10125          | 10125          | 10125               | 14926                    | 0                               | 0                               | P/C  | •  | 4800000015  | 08/12/2006   |   |   |   |   |
| 83156600510                               | CL7V                 | WHS               | -1       | 17             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084690  | 02/12/2006   |   |   |   | MIM 53208   |
| 83156600510                               | CL7V                 | WHS               | -1       | 18             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084689  | 02/12/2006   |   |   |   | MIM 53209   |
| 83156600510                               | CL7V                 | WHS               | -1       | 19             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084689  | 02/12/2006   |   |   |   | MIM 53209   |
| 83156600510<br>83156600510                | CL7V<br>CL7V         | WHS               | -1<br>-1 | 20             | PCE        | 10125<br>10125 | 10125<br>10125 | 10125<br>10125      | -10125<br>-10125         | -10125<br>-10125                | -10125<br>-10125                |  | FOC Warranty FOC Warranty                | 4902084675<br>4902084689                                    | 02/12/2006<br>02/12/2006   |   |   |   | MIM 53229<br>MIM 53209  |
| 83156600510                               |                      | WHS<br>WHS        | -1       | 22<br>21       | PCE<br>PCE | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084675  | 02/12/2006   |   |   |   | MIM 53229   |
| 83156600510                               | CL7V<br>CL7V         | WHS               | -1       | 23             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125<br>10125                 | -10125                          |  | FOC Warranty                             | 4902084670  | 02/12/2006   |   |   |   | MIM 53234   |
| 83156600510                               | CL7V                 | WHS               | -1       | 24             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084636  | 02/12/2006   |   |   |   | MIM 53240   |
| 83156600510                               | CL7V                 | WHS               | -1       | 25             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084633  | 02/12/2006   |   |   |   | MIM 53243   |
| 83156600510                               | CL7V                 | WHS               | -1       | 26             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084630  | 02/12/2006   |   |   |   | MIM 53246   |
| 83156600510                               | CL7V                 | WHS               | -1       | 27             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084630  | 02/12/2006   |   |   |   | MIM 53246   |
| 83156600510                               | CL7V                 | WHS               | -1       | 17             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084690  | 02/12/2006   |   |   |   | MIM 53208   |
| 83156600510                               | CL7V                 | WHS               | -1       | 18             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084689  | 02/12/2006   |   |   |   | MIM 53209   |
| 83156600510                               | CL7V                 | WHS               | -1       | 19             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          | 943  | FOC Warranty                             | 4902084689  | 02/12/2006   |   |   |   | MIM 53209   |
| 83156600510                               | CL7V                 | WHS               | -1       | 20             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          | 943  | FOC Warranty                             | 4902084689  | 02/12/2006   |   |   |   | MIM 53209   |
| 83156600510                               | CL7V                 | WHS               | -1       | 21             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          | 943  | FOC Warranty                             | 4902084675  | 02/12/2006   |   |   |   | MIM 53229   |
| 83156600510                               | CL7V                 | WHS               | -1       | 22             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084675  | 02/12/2006   |   |   |   | MIM 53229   |
| 83156600510                               | CL7V                 | WHS               | -1       | 23             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084670  | 02/12/2006   |   |   |   | MIM 53234   |
| 83156600510                               | CL7V                 | WHS               | -1       | 24             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084636  | 02/12/2006   |   |   |   | MIM 53240   |
| 83156600510                               | CL7V                 | WHS               | -1       | 25             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084633  | 02/12/2006   |   |   |   | MIM 53243   |
| 83156600510                               | CL7V                 | WHS               | -1       | 26             | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084630  | 02/12/2006   |   |   |   | MIM 53246   |
| 83156600510                               | CL7V                 | WHS               | -1       | 26<br>27       | PCE        | 10125          | 10125          | 10125               | -10125                   | -10125                          | -10125                          |  | FOC Warranty                             | 4902084630  | 02/12/2006   |   |   |   | MIM 53246   |
| 83156600510                               | CL7V                 | WHS               | 28       | 28             | PCE        | 10125          | 10125          | 10125               | 283500                   | 283500                          | 283500                          |  | SALDO INICIAL                            | N° DOCTO.   | 01/12/2006   | Referencia  | PU  | Cod. Prov.  | Proveedor   |
| Artículo                                  | Planta               | Bodega            | Cant.    | Saldo          | U.M.       | Costo (SAP)    | Costo (SLI)    | Costo (PPP)         | Valor (SAP)              | Valor (SLI)                     | Valor (PPP)                     | Tipo Mov.                                  | Movimiento                               | Nº Docto.   | Fecha  | Referencia  | PO  | Cod. Prov.  | Proveedor   |
|   |                      |                   |          | 14             | PCE        | 5,355          | 5,355          | 5,355               | 74,970                   | 74,970                          | 74,970                          | ZZZ  | SALDO FINAL                              |   |  |   |   |   |   |
|   |                      |                   |          | 0              |            | 5,175          | 5,175          | 5,175               | 5,040                    | 0                               | 0                               | P/C  |  |   |  |   |   |   |   |
|   |                      |                   |          | -38            | PCE        | 5,355          | 5,355          | 5,355               | -201,690                 | -201,690                        | -201,690                        |  | FOC Warranty                             |   |  |   |   |   |   |
|   |                      |                   |          | 33             | PCE        | 5,175          | 5,175          | 5,175               | 170,775                  | 170,775                         | 170,775                         | 000  | SALDO INICIAL                            |   |  |   |   |   |   |
|   |                      |                   |          |                |            |                |                |                     |                          |                                 |                                 |  |  |   |  |   |   |   |   |
| 83156200510                               | CL7V                 | WHS               | 14       | 14             | PCE        | 5355           | 5355           | 5355                | 74970                    | 74970                           | 74970                           |  | SALDO FINAL                              | .00220000   | 31/12/2006   |   |   |   |   |
|   |                      |                   |          |                |            |                |                |                     |                          |                                 |                                 |  | •  |   |  |   |   |   | MIM 53076   |
|   |                      |                   |          |                |            |                |                |                     |                          |                                 |                                 |  | •  |   |  |   |   |   | MIM 53345<br>MIM 53075  |
| 83156200510<br>83156200510<br>83156200510 | CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS |          | -1<br>-1<br>-1 | -1 15      | -1 15 PCE      | -1 15 PCE 5355 | -1 15 PCE 5355 5355 | -1 15 PCE 5355 5355 5355 | -1 15 PCE 5355 5355 -5355 -5355 | -1 15 PCE 5355 5355 -5355 -5355 | -1 15 PCE 5355 5355 5355 -5355 -5355 -5355 | -1 15 PCE 5355 5355 5355 -5355 -5355 943 | -1 15 PCE 5355 5355 5355 -5355 -5355 -5355 943 FOC Warranty | -1 15 PCE 5355 5355 5355 -5355 -5355 943 FOC Warranty 4902205823 | -1 15 PCE 5355 5355 5355 -5355 -5355 943 FOC Warranty 4902205823 21/12/2006 | -1 15 PCE 5355 5355 5355 -5355 -5355 943 FOC Warranty 4902205823 21/12/2006 | -1 15 PCE 5355 5355 5355 -5355 -5355 -5355 943 FOC Warranty 4902205823 21/12/2006 | -1 15 PCE 5355 5355 5355 -5355 -5355 -5355 943 FOC Warranty 4902205823 21/12/2006 |
|   |                      |                   |          |                |            |                |                |                     |                          |                                 |                                 |  |  |   |  |   |   |   |   |

| 000470000510                 | 01.717 | \A/! 10    | 00       | 00       | DOE.       | 0000           | 0000         | 0000           | 004000           | 004000         | 004000         | 000       | CALDO INICIAL             |                          | 04/40/0000               |            |    |            |                        |
|------------------------------|--------|------------|----------|----------|------------|----------------|--------------|----------------|------------------|----------------|----------------|-----------|---------------------------|--------------------------|--------------------------|------------|----|------------|------------------------|
| 883172006510                 |        | WHS        | 36       | 36<br>35 | PCE        | 6223           | 6223         | 6223           | 224028           | 224028         | 224028         |           | SALDO INICIAL             | 4002094670               | 01/12/2006               |            |    |            | MIM E2224              |
| 883172006510                 |        | WHS<br>WHS | -1<br>-1 | 35<br>34 | PCE<br>PCE | 6223<br>6223   | 6223<br>6223 | 6223<br>6223   | -6223<br>-6223   | -6223<br>-6223 | -6223<br>-6223 |           | FOC Warranty              | 4902084670               | 02/12/2006<br>02/12/2006 |            |    |            | MIM 53234<br>MIM 53222 |
| 883172006510<br>883172006510 |        | WHS        | -1<br>-1 | 33       | PCE        | 6223           | 6223         | 6223           | -6223<br>-6223   | -6223          | -6223<br>-6223 |           | FOC Warranty FOC Warranty | 4902084680<br>4902084685 | 02/12/2006               |            |    |            | MIM 53222              |
| 883172006510<br>883172006510 |        | WHS        | -1<br>-1 | 32       | PCE        | 6223           | 6223         | 6223           | -6223<br>-6223   | -6223          | -6223<br>-6223 |           | FOC Warranty              | 4902084685               | 02/12/2006               |            |    |            | MIM 53216              |
| 883172006510                 |        | WHS        | -1<br>-1 | 31       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          |           | FOC Warranty              | 4902084689               | 02/12/2006               |            |    |            | MIM 53209              |
| 883172006510                 |        | WHS        | -1       | 30       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          |           | FOC Warranty              | 4902084689               | 02/12/2006               |            |    |            | MIM 53209              |
| 883172006510                 |        | WHS        | -1       | 35       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          |           | FOC Warranty              | 4902084670               | 02/12/2006               |            |    |            | MIM 53234              |
| 883172006510                 |        | WHS        | -1       | 34       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          |           | FOC Warranty              | 4902084680               | 02/12/2006               |            |    |            | MIM 53222              |
| 883172006510                 |        | WHS        | -1       | 33       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          |           | FOC Warranty              | 4902084685               | 02/12/2006               |            |    |            | MIM 53216              |
| 883172006510                 |        | WHS        | -1       | 32       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          |           | FOC Warranty              | 4902084685               | 02/12/2006               |            |    |            | MIM 53216              |
| 883172006510                 |        | WHS        | -1       | 31       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          |           | FOC Warranty              | 4902084689               | 02/12/2006               |            |    |            | MIM 53209              |
| 883172006510                 |        | WHS        | -1       | 30       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          |           | FOC Warranty              | 4902084689               | 02/12/2006               |            |    |            | MIM 53209              |
| 883172006510                 |        | WHS        | -1       | 29       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          | 601       | •                         | 4902108114               | 06/12/2006               |            |    |            | Claudia Reinoso HR1720 |
| 883172006510                 |        | WHS        | -1       | 29       | PCE        | 6223           | 6223         | 6223           | -6223            | -6223          | -6223          | 601       | ,                         | 4902108114               | 06/12/2006               |            |    |            | Claudia Reinoso HR1720 |
| 883172006510                 |        |            | 0        | 29       |            | 6223           | 6223         | 6223           | 10498            | 0              | 0              | P/C       | g,                        | 4800000015               | 08/12/2006               |            |    |            |                        |
| 883172006510                 |        |            | 0        | 29       |            | 6223           | 6223         | 6223           | 0                | 0              | 0              | P/C       |                           | 4800000015               | 08/12/2006               |            |    |            |                        |
| 883172006510                 |        | WHS        | -1       | 28       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 601       | GD goods issue:delvy      | 4902183933               | 18/12/2006               |            |    |            | Nora Prez              |
| 883172006510                 |        | WHS        | -1       | 28       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 601       | ,                         | 4902183933               | 18/12/2006               |            |    |            | Nora Prez              |
| 883172006510                 |        | WHS        | -1       | 27       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902191550               | 19/12/2006               |            |    |            | MIM 53331              |
| 883172006510                 | CL7V   | WHS        | -1       | 26       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191553               | 19/12/2006               |            |    |            | MIM 53328              |
| 883172006510                 | CL7V   | WHS        | -1       | 25       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902191559               | 19/12/2006               |            |    |            | MIM 53325              |
| 883172006510                 |        | WHS        | -1       | 24       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902191559               | 19/12/2006               |            |    |            | MIM 53325              |
| 883172006510                 | CL7V   | WHS        | -1       | 23       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191562               | 19/12/2006               |            |    |            | MIM 53321              |
| 883172006510                 | CL7V   | WHS        | -1       | 22       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191576               | 19/12/2006               |            |    |            | MIM 53308              |
| 883172006510                 | CL7V   | WHS        | -1       | 21       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191577               | 19/12/2006               |            |    |            | MIM 53307              |
| 883172006510                 | CL7V   | WHS        | -1       | 20       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191577               | 19/12/2006               |            |    |            | MIM 53307              |
| 883172006510                 | CL7V   | WHS        | -1       | 19       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191589               | 19/12/2006               |            |    |            | MIM 53301              |
| 883172006510                 | CL7V   | WHS        | -1       | 27       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191550               | 19/12/2006               |            |    |            | MIM 53331              |
| 883172006510                 | CL7V   | WHS        | -1       | 26       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191553               | 19/12/2006               |            |    |            | MIM 53328              |
| 883172006510                 | CL7V   | WHS        | -1       | 25       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191559               | 19/12/2006               |            |    |            | MIM 53325              |
| 883172006510                 | CL7V   | WHS        | -1       | 24       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191559               | 19/12/2006               |            |    |            | MIM 53325              |
| 883172006510                 | CL7V   | WHS        | -1       | 23       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191562               | 19/12/2006               |            |    |            | MIM 53321              |
| 883172006510                 | CL7V   | WHS        | -1       | 22       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191576               | 19/12/2006               |            |    |            | MIM 53308              |
| 883172006510                 | CL7V   | WHS        | -1       | 21       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191577               | 19/12/2006               |            |    |            | MIM 53307              |
| 883172006510                 | CL7V   | WHS        | -1       | 20       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191577               | 19/12/2006               |            |    |            | MIM 53307              |
| 883172006510                 | CL7V   | WHS        | -1       | 19       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902191589               | 19/12/2006               |            |    |            | MIM 53301              |
| 883172006510                 | CL7V   | WHS        | -1       | 18       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205685               | 21/12/2006               |            |    |            | MIM 53339              |
| 883172006510                 | CL7V   | WHS        | -1       | 17       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          | 943       | FOC Warranty              | 4902205776               | 21/12/2006               |            |    |            | MIM 53347              |
| 883172006510                 |        | WHS        | -1       | 16       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205790               | 21/12/2006               |            |    |            | MIM 53348              |
| 883172006510                 |        | WHS        | -1       | 15       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205808               | 21/12/2006               |            |    |            | MIM 53350              |
| 883172006510                 |        | WHS        | -1       | 14       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205823               | 21/12/2006               |            |    |            | MIM 53075              |
| 883172006510                 |        | WHS        | -1       | 18       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205685               | 21/12/2006               |            |    |            | MIM 53339              |
| 883172006510                 |        | WHS        | -1       | 17       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205776               | 21/12/2006               |            |    |            | MIM 53347              |
| 883172006510                 |        | WHS        | -1       | 16       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205790               | 21/12/2006               |            |    |            | MIM 53348              |
| 883172006510                 |        | WHS        | -1       | 15       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205808               | 21/12/2006               |            |    |            | MIM 53350              |
| 883172006510                 |        | WHS        | -1       | 14       | PCE        | 6585           | 6585         | 6585           | -6585            | -6585          | -6585          |           | FOC Warranty              | 4902205823               | 21/12/2006               |            |    |            | MIM 53075              |
| 883172006510                 | CL7V   | WHS        | 14       | 14       | PCE        | 6585           | 6585         | 6585           | 92190            | 92190          | 92190          | ZZZ       | SALDO FINAL               |                          | 31/12/2006               |            |    |            |                        |
|                              |        |            |          | 25       | B05        | 2.25           | 2 25-        | 0.05-          | 00100=           | 004.05         | 001055         | 25-       | OALDO INIOLAL             |                          |                          |            |    |            |                        |
|                              |        |            |          | 36       | PCE        | 6,223          | 6,223        | 6,223          | 224,028          | 224,028        | 224,028        |           | SALDO INICIAL             |                          |                          |            |    |            |                        |
|                              |        |            |          | -4       | PCE        | 6,585          | 6,585        | 6,585          | -25,616          | -25,616        | -25,616        | 601       | ,                         |                          |                          |            |    |            |                        |
|                              |        |            |          | -40<br>0 | PCE        | 6,585          | 6,585        | 6,585          | -259,056         | -259,056       | -259,056       |           | FOC Warranty              |                          |                          |            |    |            |                        |
|                              |        |            |          | 14       | PCE        | 6,223<br>6.585 | 6,223        | 6,223<br>6.585 | 10,498<br>92.190 | 02 100         | 02 100         | P/C       | CALDO EINAL               |                          |                          |            |    |            |                        |
|                              |        |            |          | 14       | PUE        | 0,585          | 6,585        | 0,085          | 92,190           | 92,190         | 92,190         | 222       | SALDO FINAL               |                          |                          |            |    |            |                        |
| Artículo                     | Planta | Bodega     | Cant.    | Saldo    | U.M.       | Costo (SAP)    | Costo (SLI)  | Costo (PPP)    | Valor (SAP)      | Valor (SLI)    | Valor (PPP)    | Tipo Mov. | Movimiento                | Nº Docto.                | Fecha                    | Referencia | PO | Cod. Prov. | Proveedor              |
|                              |        |            |          |          |            |                | _            |                |                  | _              | _              |           |                           | _                        |                          |            |    |            |                        |

| 883176470510   | CL7V   | WHS                                     | 9  | 9  | PCE  | 8123   | 8123   | 8123   | 73107  | 73107  | 73107  | 000   | SALDO INICIAL  |  | 01/12/2006   |            |    |            |   |
|--|--|---|--|--|--|--|--|--|--|--|--|---|--|--|--|------------|----|------------|---|
| 883176470510   | CL7V   | WHS                                     | -1   | 8  | PCE  | 8123   | 8123   | 8123   | -8123  | -8123  | -8123  | 943   | FOC Warranty   | 4902084676   | 02/12/2006   |            |    |            | MIM 53228   |
| 883176470510   | CL7V   | WHS                                     | -1   | 8  | PCE  | 8123   | 8123   | 8123   | -8123  | -8123  | -8123  | 943   | FOC Warranty   | 4902084676   | 02/12/2006   |            |    |            | MIM 53228   |
| 883176470510   | CL7V   |   | 0  | 8  |  | 8123   | 8123   | 8123   | 18336  | 0  | 0  | P/C   | •  | 4800000015   | 08/12/2006   |            |    |            |   |
| 883176470510   | CL7V   |   | 0  | 8  |  | 8123   | 8123   | 8123   | 0  | 0  | 0  | P/C   |  | 4800000015   | 08/12/2006   |            |    |            |   |
| 883176470510   | CL7V   | WHS                                     | -1   | 7  | PCE  | 10415  | 10415  | 10415  | -10415   | -10415   | -10415   |   | FOC Warranty   | 4902191573   | 19/12/2006   |            |    |            | MIM 53312   |
| 883176470510   | CL7V   | WHS                                     | -1<br>-1   | 6  | PCE  | 10415  | 10415  | 10415  | -10415   | -10415   | -10415   |   | FOC Warranty   | 4902191575   | 19/12/2006   |            |    |            | MIM 53312   |
|  |  |   |  |  |  |  |  |  |  |  |  |   | •  |  |  |            |    |            |   |
| 883176470510   | CL7V   | WHS                                     | -1   | 5  | PCE  | 10415  | 10415  | 10415  | -10415   | -10415   | -10415   |   | FOC Warranty   | 4902191600   | 19/12/2006   |            |    |            | MIM 53250   |
| 883176470510   | CL7V   | WHS                                     | -1   | 7  | PCE  | 10415  | 10415  | 10415  | -10415   | -10415   | -10415   |   | FOC Warranty   | 4902191573   | 19/12/2006   |            |    |            | MIM 53312   |
| 883176470510   | CL7V   | WHS                                     | -1   | 6  | PCE  | 10415  | 10415  | 10415  | -10415   | -10415   | -10415   |   | FOC Warranty   | 4902191575   | 19/12/2006   |            |    |            | MIM 53310   |
| 883176470510   | CL7V   | WHS                                     | -1   | 5  | PCE  | 10415  | 10415  | 10415  | -10415   | -10415   | -10415   | 943   | FOC Warranty   | 4902191600   | 19/12/2006   |            |    |            | MIM 53250   |
| 883176470510   | CL7V   | WHS                                     | 5  | 5  | PCE  | 10415  | 10415  | 10415  | 52075  | 52075  | 52075  | ZZZ   | SALDO FINAL  |  | 31/12/2006   |            |    |            |   |
|  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |            |    |            |   |
|  |  |   |  | 9  | PCE  | 8,123  | 8,123  | 8,123  | 73,107   | 73,107   | 73,107   | 000   | SALDO INICIAL  |  |  |            |    |            |   |
|  |  |   |  | -8   | PCE  | 10,415   | 10,415   | 10,415   | -78,736  | -78,736  | -78,736  | 943   | FOC Warranty   |  |  |            |    |            |   |
|  |  |   |  | 0  |  | 8,123  | 8,123  | 8,123  | 18,336   | 0  | 0  | P/C   | •  |  |  |            |    |            |   |
|  |  |   |  | 5  | PCE  | 10.415   | 10,415   | 10,415   | 52.075   | 52,075   | 52,075   |   | SALDO FINAL  |  |  |            |    |            |   |
|  |  |   |  | Ū  | 1 02   | 10,410   | 10,410   | 10,410   | 02,070   | 02,010   | 02,070   |   | O/ILDO I IIVIL   |  |  |            |    |            |   |
| Artículo   | Planta   | Bodega                                  | Cant.  | Saldo  | U.M.   | Costo (SAP)  | Costo (SLI)  | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov.   | Movimiento   | Nº Docto.  | Fecha  | Referencia | РО | Cod. Prov. | Proveedor   |
| 883176480510   | CL7V   | A                                       | 12   | 12   | PCE  | 8754   | 8754   | 8754   | 105048   | 105048   | 105048   |   | SALDO INICIAL  | N DOCIO.   | 01/12/2006   | Referencia |    |            | Trovector   |
| 883176480510   | CL7V   | ^                                       | 0  | 12   | 1 OL   | 10415  | 10415  | 10415  | 19932  | 0  | 0  | P/C   | OALDO INIOIAL  | 4800000015   | 08/12/2006   |            |    |            |   |
|  |  |   | -  |  |  |  |  |  |  | -  | -  |   |  |  |  |            |    |            |   |
| 883176480510   | CL7V   |   | 0  | 12   |  | 10415  | 10415  | 10415  | 0  | 0  | 0  | P/C   | 041 00 50141   | 4800000015   | 08/12/2006   |            |    |            |   |
| 883176480510   | CL7V   |   | 12   | 12   |  | 10415  | 10415  | 10415  | 124980   | 124980   | 124980   | ZZZ   | SALDO FINAL  |  | 31/12/2006   |            |    |            |   |
|  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |            |    |            |   |
|  |  |   |  | 12   | PCE  | 8,754  | 8,754  | 8,754  | 105,048  | 105,048  | 105,048  | 000   | SALDO INICIAL  |  |  |            |    |            |   |
|  |  |   |  | 0  |  | 10,415   | 10,415   | 10,415   | 19,932   | 0  | 0  | P/C   |  |  |  |            |    |            |   |
|  |  |   |  | 12   |  | 10,415   | 10,415   | 10,415   | 124,980  | 124,980  | 124,980  | ZZZ   | SALDO FINAL  |  |  |            |    |            |   |
|  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |            |    |            |   |
|  |  |   |  |  |  |  |  |  |  |  |  |   |  |  |  |            |    |            |   |
| Artículo   | Planta   | Bodega                                  | Cant.  | Saldo  | U.M.   | Costo (SAP)  | Costo (SLI)  | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov.   | Movimiento   | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor   |
| Artículo<br>883177516510   | Planta<br>CL7V   | Bodega<br>WHS                           | Cant.  | Saldo<br>34  | U.M.<br>PCE  | Costo (SAP)<br>9834  | Costo (SLI)<br>9834  | Costo (PPP)<br>9834  | <b>Valor (SAP)</b><br>334356   | Valor (SLI)<br>334356  | Valor (PPP)<br>334356  |   | Movimiento<br>SALDO INICIAL  | Nº Docto.  | Fecha<br>01/12/2006  | Referencia | PO | Cod. Prov. | Proveedor   |
|  |  |   |  |  |  | <u> </u>   | <u></u>  |  |  |  |  | 000   |  | Nº Docto.<br>4902084637  |  | Referencia | PO | Cod. Prov. | Proveedor MIM 53238   |
| 883177516510   | CL7V   | WHS                                     | 34   | 34   | PCE  | 9834   | 9834   | 9834   | 334356   | 334356   | 334356   | 000<br>943  | SALDO INICIAL  |  | 01/12/2006   | Referencia | PO | Cod. Prov. |   |
| 883177516510<br>883177516510   | CL7V<br>CL7V   | WHS<br>WHS                              | 34<br>-1   | 34<br>33   | PCE<br>PCE   | 9834<br>9834   | 9834<br>9834   | 9834<br>9834   | 334356<br>-9834  | 334356<br>-9834  | 334356<br>-9834  | 000<br>943  | SALDO INICIAL<br>FOC Warranty  | 4902084637   | 01/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53238   |
| 883177516510<br>883177516510<br>883177516510<br>883177516510   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS                              | 34<br>-1<br>-1   | 34<br>33<br>33<br>33   | PCE<br>PCE   | 9834<br>9834<br>9834<br>9834   | 9834<br>9834<br>9834<br>9834   | 9834<br>9834<br>9834<br>9834   | 334356<br>-9834<br>-9834   | 334356<br>-9834<br>-9834   | 334356<br>-9834<br>-9834   | 943<br>943<br>P/C   | SALDO INICIAL<br>FOC Warranty  | 4902084637<br>4902084637<br>4800000015   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006   | Referencia | PO | Cod. Prov. | MIM 53238   |
| 883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS                       | 34<br>-1<br>-1<br>0<br>0   | 34<br>33<br>33<br>33<br>33   | PCE<br>PCE<br>PCE  | 9834<br>9834<br>9834<br>9834<br>9834   | 9834<br>9834<br>9834<br>9834<br>9834   | 9834<br>9834<br>9834<br>9834<br>9834   | 334356<br>-9834<br>-9834<br>-4026<br>0   | 334356<br>-9834<br>-9834<br>0<br>0   | 334356<br>-9834<br>-9834<br>0  | 943<br>943<br>P/C<br>P/C  | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty  | 4902084637<br>4902084637<br>4800000015<br>4800000015   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Referencia | PO | Cod. Prov. | MIM 53238<br>MIM 53238  |
| 883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS                       | 34<br>-1<br>-1<br>0<br>0   | 34<br>33<br>33<br>33<br>33<br>32   | PCE<br>PCE<br>PCE  | 9834<br>9834<br>9834<br>9834<br>9834<br>9712   | 9834<br>9834<br>9834<br>9834<br>9834<br>9712   | 9834<br>9834<br>9834<br>9834<br>9834<br>9712   | 334356<br>-9834<br>-9834<br>-4026<br>0<br>-9712  | 334356<br>-9834<br>-9834<br>0<br>0<br>-9712  | 334356<br>-9834<br>-9834<br>0<br>0<br>-9712  | 943<br>943<br>P/C<br>P/C<br>943   | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty  | 4902084637<br>4902084637<br>4800000015<br>4800000015<br>4902191566   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53238<br>MIM 53238<br>MIM 53318   |
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| 334356 -9834 -9834 0 0 0 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9715 -9715 -9715 -9715 -9715 -9715 -9715 -9716 -9716 -9717 -9717 -9717 -9718 -9718 -9718 -9719 -9719 -9719 -9719 -9719 -9710 | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943                                    | SALDO INICIAL FOC Warranty   | 4902084637<br>4902084637<br>4902084637<br>4800000015<br>4800000015<br>4902191566<br>4902191587<br>4902191589<br>4902191589<br>4902191587<br>4902191589<br>4902191589<br>4902191589<br>4902205626<br>4902205732<br>4902205765<br>4902205732               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006 | Referencia | PO | Cod. Prov. | MIM 53238<br>MIM 53238<br>MIM 53318<br>MIM 53312<br>MIM 53302<br>MIM 53301<br>MIM 53301<br>MIM 53312<br>MIM 53312<br>MIM 53302<br>MIM 53301<br>MIM 53301<br>MIM 53301<br>MIM 53346<br>MIM 53346<br>MIM 53346<br>MIM 53336<br>MIM 53336<br>MIM 53334 |
| 883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510<br>883177516510 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 34 -1 -1 0 0 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1                | 34<br>33<br>33<br>33<br>33<br>32<br>31<br>30<br>29<br>28<br>32<br>31<br>30<br>29<br>28<br>27<br>26<br>25<br>27<br>26<br>25<br>25<br>25 | PCE                            | 9834<br>9834<br>9834<br>9834<br>9834<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712                                 | 9834<br>9834<br>9834<br>9834<br>9834<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712   | 9834<br>9834<br>9834<br>9834<br>9834<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712<br>9712   | 334356 -9834 -9834 -9834 -9834 -9834 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9712 -9715 | 334356<br>-9834<br>-9834<br>0<br>0<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9712<br>-9715<br>-9715<br>-9715<br>-9716<br>-9717<br>-9717<br>-9718<br>-9718<br>-9718<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9719<br>-9 | 334356 -9834 -9834 0 0 0 -9712 -9715 -9715 -9715 -9715 -9715 -9715 -9715 -9715 -9716 -9717 -9717 -9717 -9717 -9717 -9718 -9718 -9719 | 943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943                                    | SALDO INICIAL FOC Warranty FOC WARRANTANT FOC WARRANT FOC WARRANTANT FOC WAR | 4902084637<br>4902084637<br>4902084637<br>4800000015<br>4800000015<br>4902191566<br>4902191587<br>4902191589<br>4902191589<br>4902191587<br>4902191589<br>4902191589<br>4902191589<br>4902205626<br>4902205732<br>4902205765<br>4902205732               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006 | Referencia | PO | Cod. Prov. | MIM 53238<br>MIM 53238<br>MIM 53318<br>MIM 53312<br>MIM 53302<br>MIM 53301<br>MIM 53301<br>MIM 53312<br>MIM 53312<br>MIM 53302<br>MIM 53301<br>MIM 53301<br>MIM 53301<br>MIM 53346<br>MIM 53346<br>MIM 53346<br>MIM 53336<br>MIM 53336<br>MIM 53334 |

| Artículo                     | Planta       | Bodega | Cant. | Saldo        | U.M.       | Costo (SAP)     | Costo (SLI)     | Costo (PPP)     | Valor (SAP)      | Valor (SLI)          | Valor (PPP)          | Tipo Mov.         | Movimiento                           | Nº Docto.  | Fecha      | Referencia | PO | Cod. Prov. | Proveedor               |
|------------------------------|--------------|--------|-------|--------------|------------|-----------------|-----------------|-----------------|------------------|----------------------|----------------------|-------------------|--------------------------------------|------------|------------|------------|----|------------|-------------------------|
| 883178500510                 | CL7V         | WHS    | 21    | 21           | PCE        | 16112           | 16112           | 16112           | 338352           | 338352               | 338352               | 000               | SALDO INICIAL                        | -          | 01/12/2006 |            |    |            |                         |
| 883178500510                 | CL7V         | WHS    | -1    | 20           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084630 | 02/12/2006 |            |    |            | MIM 53246               |
| 883178500510                 | CL7V         | WHS    | -1    | 19           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084631 | 02/12/2006 |            |    |            | MIM 53245               |
| 883178500510                 | CL7V         | WHS    | -1    | 18           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084673 | 02/12/2006 |            |    |            | MIM 53231               |
| 883178500510                 | CL7V         | WHS    | -1    | 17           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084676 | 02/12/2006 |            |    |            | MIM 53228               |
| 883178500510                 | CL7V         | WHS    | -1    | 16           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084690 | 02/12/2006 |            |    |            | MIM 53208               |
| 883178500510                 | CL7V         | WHS    | -1    | 20           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084630 | 02/12/2006 |            |    |            | MIM 53246               |
| 883178500510                 | CL7V         | WHS    | -1    | 19           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084631 | 02/12/2006 |            |    |            | MIM 53245               |
| 883178500510                 | CL7V         | WHS    | -1    | 18           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084673 | 02/12/2006 |            |    |            | MIM 53231               |
| 883178500510                 | CL7V         | WHS    | -1    | 17           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084676 | 02/12/2006 |            |    |            | MIM 53228               |
| 883178500510                 | CL7V         | WHS    | -1    | 16           | PCE        | 16112           | 16112           | 16112           | -16112           | -16112               | -16112               | 943               | FOC Warranty                         | 4902084690 | 02/12/2006 |            |    |            | MIM 53208               |
| 883178500510                 | CL7V         |        | 0     | 16           |            | 16112           | 16112           | 16112           | -400             | 0                    | 0                    | P/C               |                                      | 4800000015 | 08/12/2006 |            |    |            |                         |
| 883178500510                 | CL7V         |        | 0     | 16           |            | 16112           | 16112           | 16112           | 0                | 0                    | 0                    | P/C               |                                      | 4800000015 | 08/12/2006 |            |    |            |                         |
| 883178500510                 | CL7V         |        | 6     | 22           | PCE        | 16087           | 16087           | 16087           | 96522            | 96522                | 96522                | 641               |                                      | 4902194490 | 20/12/2006 |            |    |            | Philips Chilena SA      |
| 883178500510                 | CL7V         |        | 6     | 22           | PCE        | 16087           | 16087           | 16087           | 96522            | 96522                | 96522                | 641               |                                      | 4902194490 | 20/12/2006 |            |    |            | Philips Chilena SA      |
| 883178500510                 | CL7V         | WHS    | -2    | 20           | PCE        | 16087           | 16087           | 16087           | -32174           | -32174               | -32174               | 601               | GD goods issue:delvy                 | 4902206057 | 21/12/2006 |            |    |            | Fernando Rodriguez      |
| 883178500510                 | CL7V         | WHS    | -1    | 19           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 601               | GD goods issue:delvy                 | 4902204643 | 21/12/2006 |            |    |            | Rodrigo Moreno          |
| 883178500510                 | CL7V         | WHS    | -2    | 20           | PCE        | 16087           | 16087           | 16087           | -32174           | -32174               | -32174               | 601               | GD goods issue:delvy                 | 4902206057 | 21/12/2006 |            |    |            | Fernando Rodriguez      |
| 883178500510                 | CL7V         | WHS    | -1    | 19           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 601               | GD goods issue:delvy                 | 4902204643 | 21/12/2006 |            |    |            | Rodrigo Moreno          |
| 883178500510                 | CL7V         | WHS    | -1    | 18           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 601               | GD goods issue:delvy                 | 4902210189 | 22/12/2006 |            |    |            | Sergio Lienlaff         |
| 883178500510                 | CL7V         | WHS    | -1    | 18           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 601               | GD goods issue:delvy                 | 4902210189 | 22/12/2006 |            |    |            | Sergio Lienlaff         |
| 883178500510                 | CL7V         | WHS    | -1    | 17           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 943               | FOC Warranty                         | 4902232032 | 29/12/2006 |            |    |            | MIM 53078               |
| 883178500510                 | CL7V         | WHS    | -1    | 17           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 943               | FOC Warranty                         | 4902232032 | 29/12/2006 |            |    |            | MIM 53078               |
| 883178500510                 | CL7V         | WHS    | 1     | 17           | PCE        | 16087           | 16087           | 16087           | 16087            | 16087                | 16087                | 602               | GD Goods deliv. rev.                 | 4902231550 | 29/12/2006 |            |    |            | One time customer Chile |
| 883178500510                 | CL7V         | WHS    | 1     | 17           | PCE        | 16087           | 16087           | 16087           | 16087            | 16087                | 16087                | 602               | GD Goods deliv. rev.                 | 4902231550 | 29/12/2006 |            |    |            | One time customer Chile |
| 883178500510                 | CL7V         | WHS    | -1    | 16           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 601               | GD goods issue:delvy                 | 4902231486 | 29/12/2006 |            |    |            | One time customer Chile |
| 883178500510                 | CL7V         | Α      | -1    | 16           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 601               | GD goods issue:delvy                 | 4902231551 | 29/12/2006 |            |    |            | Cristian Meier          |
| 883178500510                 | CL7V         | WHS    | -1    | 16           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 601               | GD goods issue:delvy                 | 4902231486 | 29/12/2006 |            |    |            | One time customer Chile |
| 883178500510                 | CL7V         | Α      | -1    | 16           | PCE        | 16087           | 16087           | 16087           | -16087           | -16087               | -16087               | 601               | GD goods issue:delvy                 | 4902231551 | 29/12/2006 |            |    |            | Cristian Meier          |
| 883178500510                 | CL7V         | Α      | 16    | 16           | PCE        | 16087           | 16087           | 16087           | 257392           | 257392               | 257392               | ZZZ               | SALDO FINAL                          |            | 31/12/2006 |            |    |            |                         |
|                              |              |        |       |              |            |                 |                 |                 |                  |                      |                      |                   |                                      |            |            |            |    |            |                         |
|                              |              |        |       | 21           | PCE        | 16,112          | 16,112          | 16,112          | 338,352          | 338,352              | 338,352              | 000               | SALDO INICIAL                        |            |            |            |    |            |                         |
|                              |              |        |       | -12          | PCE        | 16,087          | 16,087          | 16,087          | -193,044         | -193,044             | -193,044             | 601               | GD goods issue:delvy                 |            |            |            |    |            |                         |
|                              |              |        |       | 2            | PCE        | 16,087          | 16,087          | 16,087          | 32,174           | 32,174               | 32,174               | 602               | GD Goods deliv. rev.                 |            |            |            |    |            |                         |
|                              |              |        |       | 12           | PCE        | 16,087          | 16,087          | 16,087          | 193,044          | 193,044              | 193,044              | 641               |                                      |            |            |            |    |            |                         |
|                              |              |        |       | -12          | PCE        | 16,112          | 16,112          | 16.112          | -193,294         | -193,294             | -193,294             | 943               | FOC Warranty                         |            |            |            |    |            |                         |
|                              |              |        |       | 0            |            | 16,112          | 16,112          | 16,112          | -400             | 0                    | 0                    | P/C               |                                      |            |            |            |    |            |                         |
|                              |              |        |       | 16           | PCE        | 16,087          | 16,087          | 16,087          | 257,392          | 257,392              | 257,392              | ZZZ               | SALDO FINAL                          |            |            |            |    |            |                         |
|                              |              |        |       |              |            |                 | ,               | ,               |                  |                      | ,                    |                   |                                      |            |            |            |    |            |                         |
| Artículo                     | Planta       | Bodega | Cant. | Saldo        | U.M.       | Costo (SAP)     | Costo (SLI)     | Costo (PPP)     | Valor (SAP)      | Valor (SLI)          | Valor (PPP)          | Tipo Mov.         | Movimiento                           | Nº Docto.  | Fecha      | Referencia | РО | Cod. Prov. | Proveedor               |
| 883209400160                 | CL7V         | RET    | 1     | 17           | PCE        | 2668            | 2668            | 2668            | 2668             | 2668                 | 2668                 | 653               | GD returns unrestr.                  | 4902078431 | 01/12/2006 |            |    |            | Autoconsumo DAP         |
| 883209400160                 | CL7V         | RET    | 1     | 17           | PCE        | 2668            | 2668            | 2668            | 2668             | 2668                 | 2668                 | 653               | GD returns unrestr.                  | 4902078431 | 01/12/2006 |            |    |            | Autoconsumo DAP         |
| 883209400160                 | CL7V         |        | 16    | 16           | PCE        | 2668            | 2668            | 2668            | 42688            | 42688                | 42688                | 000               | SALDO INICIAL                        |            | 01/12/2006 |            |    |            |                         |
| 883209400160                 | CL7V         |        | 0     | 17           |            | 26076           | 26076           | 26076           | 397936           | 0                    | 0                    | P/C               |                                      | 4800000015 | 08/12/2006 |            |    |            |                         |
|                              |              |        | 0     | 17           |            | 26076           | 26076           | 26076           | 0                | 0                    | 0                    | P/C               |                                      | 4800000015 | 08/12/2006 |            |    |            |                         |
| 883209400160                 | CL7V         |        |       | 17           |            | 26076           | 26076           | 26076           | 443292           | 443292               | 443292               | ZZZ               | SALDO FINAL                          |            | 31/12/2006 |            |    |            |                         |
| 883209400160<br>883209400160 | CL7V<br>CL7V |        | 17    | 17           |            |                 |                 |                 |                  |                      |                      |                   |                                      |            |            |            |    |            |                         |
|                              |              |        | 1/    | .,           |            |                 |                 |                 |                  |                      |                      |                   |                                      |            |            |            |    |            |                         |
|                              |              |        | 17    | 16           | PCE        | 2,668           | 2,668           | 2,668           | 42,688           | 42,688               | 42,688               | 000               | SALDO INICIAL                        |            |            |            |    |            |                         |
|                              |              |        | 17    |              | PCE<br>PCE |                 |                 |                 |                  |                      |                      |                   |                                      |            |            |            |    |            |                         |
|                              |              |        | 17    | 16           |            | 2,668           | 2,668           | 2,668           | 5,336            | 42,688<br>5,336<br>0 | 42,688<br>5,336<br>0 | 000<br>653<br>P/C | SALDO INICIAL<br>GD returns unrestr. |            |            |            |    |            |                         |
|                              |              |        | 17    | 16<br>2<br>0 |            | 2,668<br>26,076 | 2,668<br>26,076 | 2,668<br>26,076 | 5,336<br>397,936 | 5,336<br>0           | 5,336<br>0           | 653<br>P/C        | GD returns unrestr.                  |            |            |            |    |            |                         |
|                              |              |        | 17    | 16<br>2      |            | 2,668           | 2,668           | 2,668           | 5,336            | 5,336                |                      | 653<br>P/C        |                                      |            |            |            |    |            |                         |
|                              |              | Bodega | Cant. | 16<br>2<br>0 |            | 2,668<br>26,076 | 2,668<br>26,076 | 2,668<br>26,076 | 5,336<br>397,936 | 5,336<br>0           | 5,336<br>0           | 653<br>P/C        | GD returns unrestr.                  | Nº Docto.  | Fecha      | Referencia | PO | Cod. Prov. | Proveedor               |

| 383273700010 | CL7V   |               | 0        | 4       |      | 3501           | 3501        | 3501        | 604         | 0           | 0           | P/C        |                      | 4800000015 | 08/12/2006 |            |    |            |               |
|--------------|--------|---------------|----------|---------|------|----------------|-------------|-------------|-------------|-------------|-------------|------------|----------------------|------------|------------|------------|----|------------|---------------|
| 383273700010 | CL7V   |               | 0        | 4       |      | 3501           | 3501        | 3501        | 0           | 0           | 0           | P/C        |                      | 4800000015 | 08/12/2006 |            |    |            |               |
| 83273700010  | CL7V   |               | 4        | 4       |      | 3501           | 3501        | 3501        | 14004       | 14004       | 14004       | ZZZ        | SALDO FINAL          |            | 31/12/2006 |            |    |            |               |
|              |        |               |          |         |      |                |             |             |             |             |             |            |                      |            |            |            |    |            |               |
|              |        |               |          | 4       | PCE  | 3,350          | 3,350       | 3,350       | 13,400      | 13,400      | 13,400      | 000        | SALDO INICIAL        |            |            |            |    |            |               |
|              |        |               |          | 0       |      | 3,501          | 3,501       | 3,501       | 604         | 0           | 0           | P/C        |                      |            |            |            |    |            |               |
|              |        |               |          | 4       |      | 3,501          | 3,501       | 3,501       | 14,004      | 14,004      | 14,004      | ZZZ        | SALDO FINAL          |            |            |            |    |            |               |
|              |        |               |          |         |      |                |             |             |             |             |             |            |                      |            |            |            |    |            |               |
| Artículo     | Planta | Bodega        | Cant.    | Saldo   | U.M. | Costo (SAP)    | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | , ,         | Tipo Mov.  | Movimiento           | Nº Docto.  | Fecha      | Referencia | PO | Cod. Prov. | Proveedor     |
| 33273770010  | CL7V   | WHS           | 19       | 19      | PCE  | 2925           | 2925        | 2925        | 55575       | 55575       | 55575       | 000        | SALDO INICIAL        |            | 01/12/2006 |            |    |            |               |
| 33273770010  | CL7V   |               | 0        | 19      |      | 2925           | 2925        | 2925        | 10944       | 0           | 0           | P/C        |                      | 4800000015 | 08/12/2006 |            |    |            |               |
| 33273770010  | CL7V   |               | 0        | 19      |      | 2925           | 2925        | 2925        | 0           | 0           | 0           | P/C        | ====                 | 4800000015 | 08/12/2006 |            |    |            |               |
| 3273770010   | CL7V   | WHS           | -1       | 18      | PCE  | 3501           | 3501        | 3501        | -3501       | -3501       | -3501       |            | FOC Warranty         | 4902191570 | 19/12/2006 |            |    |            | MIM 53314     |
| 3273770010   | CL7V   | WHS           | -1       | 18      | PCE  | 3501           | 3501        | 3501        | -3501       | -3501       | -3501       |            | FOC Warranty         | 4902191570 | 19/12/2006 |            |    |            | MIM 53314     |
| 3273770010   | CL7V   | WHS           | -2       | 16      | PCE  | 3501           | 3501        | 3501        | -7002       | -7002       | -7002       |            | GD goods issue:delvy | 4902204614 | 21/12/2006 |            |    |            | Andres Fredes |
| 3273770010   | CL7V   | WHS           | -2       | 16      | PCE  | 3501           | 3501        | 3501        | -7002       | -7002       | -7002       | 601        | GD goods issue:delvy | 4902204614 | 21/12/2006 |            |    |            | Andres Fredes |
| 3273770010   | CL7V   | WHS           | 16       | 16      | PCE  | 3501           | 3501        | 3501        | 56016       | 56016       | 56016       | 222        | SALDO FINAL          |            | 31/12/2006 |            |    |            |               |
|              |        |               |          |         | DOF  | 0.00=          | 2 22=       | 2 22=       |             |             |             |            | OAL DO INICIA:       |            |            |            |    |            |               |
|              |        |               |          | 19      | PCE  | 2,925          | 2,925       | 2,925       | 55,575      | 55,575      | 55,575      |            | SALDO INICIAL        |            |            |            |    |            |               |
|              |        |               |          | -4      | PCE  | 3,501          | 3,501       | 3,501       | -14,004     | -14,004     | -14,004     |            | GD goods issue:delvy |            |            |            |    |            |               |
|              |        |               |          | -2      | PCE  | 3,501          | 3,501       | 3,501       | -7,002      | -7,002      | -7,002      |            | FOC Warranty         |            |            |            |    |            |               |
|              |        |               |          | 0       | 505  | 2,925          | 2,925       | 2,925       | 10,944      | 0           | 0           | P/C        | 041 00 50141         |            |            |            |    |            |               |
|              |        |               |          | 16      | PCE  | 3,501          | 3,501       | 3,501       | 56,016      | 56,016      | 56,016      | 222        | SALDO FINAL          |            |            |            |    |            |               |
| Artículo     | Planta | Podogo        | Cant.    | Saldo   | U.M. | Costo (SAP)    | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov.  | Movimiento           | Nº Docto.  | Fecha      | Referencia | PO | Cod. Prov. | Proveedor     |
| 3282506510   | CL7V   | Bodega<br>WHS | 11       | 11      | PCE  | 8025           | 8025        | 8025        | 88275       | 88275       | 88275       | 000        | SALDO INICIAL        | Nº DOCIO.  | 01/12/2006 | Referencia | FU | Cou. Plov. | Froveedor     |
| 3282506510   | CL7V   | WHS           | -1       | 10      | PCE  | 8025           | 8025        | 8025        | -8025       | -8025       | -8025       |            | FOC Warranty         | 4902084684 | 02/12/2006 |            |    |            | MIM53217      |
| 3282506510   | CL7V   | WHS           | -1<br>-1 | 9       | PCE  | 8025           | 8025        | 8025        | -8025       | -8025       | -8025       |            | FOC Warranty         | 4902084688 | 02/12/2006 |            |    |            | MIM 53210     |
| 3282506510   | CL7V   | WHS           | -1<br>-1 | 10      | PCE  | 8025           | 8025        | 8025        | -8025       | -8025       | -8025       | 943        | FOC Warranty         | 4902084684 | 02/12/2006 |            |    |            | MIM53217      |
| 3282506510   | CL7V   | WHS           | -1<br>-1 | 9       | PCE  | 8025           | 8025        | 8025        | -8025       | -8025       | -8025       |            | FOC Warranty         | 4902084688 | 02/12/2006 |            |    |            | MIM 53210     |
| 3282506510   | CL7V   | VVIIO         | -1       | 9       | FCL  | 8025           | 8025        | 8025        | 10449       | -8025       | -8025       | 943<br>P/C | 1 OC Wallanty        | 4800000015 | 08/12/2006 |            |    |            | WIIW 33210    |
| 3282506510   | CL7V   |               | 0        | 9       |      | 8025           | 8025        | 8025        | 0           | 0           | 0           | P/C        |                      | 4800000015 | 08/12/2006 |            |    |            |               |
| 3282506510   | CL7V   | WHS           | -1       | 8       | PCE  | 9186           | 9186        | 9186        | -9186       | -9186       | -9186       |            | FOC Warranty         | 4902191586 | 19/12/2006 |            |    |            | MIM 53303     |
| 3282506510   | CL7V   | WHS           | -1       | 8       | PCE  | 9186           | 9186        | 9186        | -9186       | -9186       | -9186       |            | FOC Warranty         | 4902191586 | 19/12/2006 |            |    |            | MIM 53303     |
| 3282506510   | CL7V   | WHS           | 8        | 8       | PCE  | 9186           | 9186        | 9186        | 73488       | 73488       | 73488       |            | SALDO FINAL          | 4902191300 | 31/12/2006 |            |    |            | WIIWI 33303   |
| 3262306310   | CLIV   | WHS           | 0        | 0       | FCE  | 9100           | 9100        | 9100        | 73400       | 73400       | 73400       | 222        | SALDO FINAL          |            | 31/12/2006 |            |    |            |               |
|              |        |               |          | 11      | PCE  | 8,025          | 8,025       | 8,025       | 88,275      | 88,275      | 88,275      | 000        | SALDO INICIAL        |            |            |            |    |            |               |
|              |        |               |          | -6      | PCE  | 9,186          | 9,186       | 9,186       | -50,472     | -50,472     | -50,472     |            | FOC Warranty         |            |            |            |    |            |               |
|              |        |               |          | -6<br>0 | FUE  | 9,186<br>8,025 | 8,025       | 8,025       | 10,449      | -50,472     | -50,472     | 943<br>P/C | 1 OC Wallally        |            |            |            |    |            |               |
|              |        |               |          | 8       | PCE  | 9,186          | 9,186       | 9,186       | 73,488      | 73,488      | 73,488      |            | SALDO FINAL          |            |            |            |    |            |               |
|              |        |               |          | J       | . 02 | 3,100          | 3,100       | 3,100       | 70,400      | 70,400      | 73,400      |            | J. LEO I IIVAL       |            |            |            |    |            |               |
| Artículo     | Planta | Bodega        | Cant.    | Saldo   | U.M. | Costo (SAP)    | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov.  | Movimiento           | Nº Docto.  | Fecha      | Referencia | РО | Cod. Prov. | Proveedor     |
| 1284024010   | CL7V   | WHS           | -1       | 20      | PCE  | 6144           | 6144        | 6144        | -6144       | -6144       | -6144       | 601        | GD goods issue:delvy | 4902077203 | 01/12/2006 |            |    |            | Juan Cuevas   |
| 4284024010   | CL7V   | WHS           | -1       | 20      | PCE  | 6144           | 6144        | 6144        | -6144       | -6144       | -6144       | 601        | GD goods issue:delvy | 4902077203 | 01/12/2006 |            |    |            | Juan Cuevas   |
| 4284024010   | CL7V   | WHS           | 21       | 21      | PCE  | 6144           | 6144        | 6144        | 129024      | 129024      | 129024      | 000        | SALDO INICIAL        |            | 01/12/2006 |            |    |            |               |
| 4284024010   | CL7V   | WHS           | -1       | 19      | PCE  | 6144           | 6144        | 6144        | -6144       | -6144       | -6144       |            | FOC Warranty         | 4902084680 | 02/12/2006 |            |    |            | MIM 53222     |
| 1284024010   | CL7V   | WHS           | -1       | 19      | PCE  | 6144           | 6144        | 6144        | -6144       | -6144       | -6144       |            | FOC Warranty         | 4902084680 | 02/12/2006 |            |    |            | MIM 53222     |
| 4284024010   | CL7V   |               | 0        | 19      |      | 7047           | 7047        | 7047        | 17157       | 0           | 0           | P/C        |                      | 4800000015 | 08/12/2006 |            |    |            | MIM 53222     |
| 4284024010   | CL7V   |               | 0        | 19      |      | 7047           | 7047        | 7047        | 0           | 0           | 0           | P/C        |                      | 4800000015 | 08/12/2006 |            |    |            | MIM 53222     |
| 4284024010   | CL7V   |               | 19       | 19      |      | 7047           | 7047        | 7047        | 133893      | 133893      | 133893      |            | SALDO FINAL          |            | 31/12/2006 |            |    |            |               |
|              |        |               | .0       |         |      |                |             |             | .00000      | .00000      | .00000      |            |                      |            | <u></u>    |            |    |            |               |
|              |        |               |          | 21      | PCE  | 6,144          | 6,144       | 6,144       | 129,024     | 129,024     | 129,024     | 000        | SALDO INICIAL        |            |            |            |    |            |               |
|              |        |               |          | -2      | PCE  | 6,144          | 6,144       | 6,144       | -12,288     | -12,288     | -12,288     | 601        | GD goods issue:delvy |            |            |            |    |            |               |
|              |        |               |          | -2      | PCE  | 6,144          | 6,144       | 6,144       | -12,288     | -12,288     | -12,288     |            | FOC Warranty         |            |            |            |    |            |               |
|              |        |               |          | 0       |      | 7,047          | 7,047       | 7,047       | 17,157      | 0           | 0           | P/C        |                      |            |            |            |    |            |               |
|              |        |               |          | -       |      | .,             | .,0.7       |             |             |             |             |            |                      |            |            |            |    |            |               |
|              |        |               |          | 19      |      | 7,047          | 7,047       | 7,047       | 133,893     | 133,893     | 133,893     | 777        | SALDO FINAL          |            |            |            |    |            |               |

|   | Planta   | Bodega                             | Cant.   | Saldo   | U.M.                                    | Costo (SAP)  | Costo (SLI)   | Costo (PPP)   | Valor (SAP)   | Valor (SLI)  | Valor (PPP)  | Tipo Mov.  | Movimiento  | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor  |
|---|--|------------------------------------|---|---|---|--|---|---|---|--|--|--|---|--|--|------------|----|------------|--|
| 84284124010   | CL7V   | WHS                                | 21  | 21  | PCE                                     | 7106   | 7106  | 7106  | 149226  | 149226   | 149226   | 000  | SALDO INICIAL   |  | 01/12/2006   | <u> </u>   |    | <u> </u>   |  |
| 84284124010   | CL7V   | WHS                                | -1  | 20  | PCE                                     | 7106   | 7106  | 7106  | -7106   | -7106  | -7106  | 943  | FOC Warranty  | 4902084683   | 02/12/2006   |            |    |            | MIM 53218  |
| 84284124010   | CL7V   | WHS                                | -1  | 20  | PCE                                     | 7106   | 7106  | 7106  | -7106   | -7106  | -7106  | 943  | FOC Warranty  | 4902084683   | 02/12/2006   |            |    |            | MIM 53218  |
| 884284124010  | CL7V   |                                    | 0   | 20  |   | 7106   | 7106  | 7106  | 9660  | 0  | 0  | P/C  |   | 4800000015   | 08/12/2006   |            |    |            |  |
| 884284124010  | CL7V   |                                    | 0   | 20  |   | 7106   | 7106  | 7106  | 0   | 0  | 0  | P/C  |   | 4800000015   | 08/12/2006   |            |    |            |  |
| 884284124010  | CL7V   | WHS                                | -1  | 19  | PCE                                     | 7589   | 7589  | 7589  | -7589   | -7589  | -7589  | 943  | FOC Warranty  | 4902191553   | 19/12/2006   |            |    |            | MIM 53328  |
| 884284124010  | CL7V   | WHS                                | -1  | 19  | PCE                                     | 7589   | 7589  | 7589  | -7589   | -7589  | -7589  | 943  | ,   | 4902191553   | 19/12/2006   |            |    |            | MIM 53328  |
| 884284124010  | CL7V   | WHS                                | 19  | 19  | PCE                                     | 7589   | 7589  | 7589  | 144191  | 144191   | 144191   |  | SALDO FINAL   |  | 31/12/2006   |            |    |            |  |
| 00-120-112-10-10  | OLIV   | ******                             | 10  | 10  | . 02                                    | 7000   | 7000  | 7000  | 144101  | 144101   | 144101   |  | O/ILDO I III/IL   |  | 01/12/2000   |            |    |            |  |
|   |  |                                    |   | 21  | PCE                                     | 7,106  | 7,106   | 7,106   | 149,226   | 149,226  | 149,226  | 000  | SALDO INICIAL   |  |  |            |    |            |  |
|   |  |                                    |   | -4  | PCE                                     | 7,589  | 7,589   | 7,100   | -29,390   | -29,390  | -29,390  | 943  |   |  |  |            |    |            |  |
|   |  |                                    |   | 0   | FCL                                     | 7,106  | 7,106   | 7,106   | 9,660   | -29,390  | -29,590  | P/C  | 1 OC Wallality  |  |  |            |    |            |  |
|   |  |                                    |   | 19  | PCE                                     | 7,100  | 7,100   | 7,100   | 144,191   | 144,191  | 144,191  | ZZZ  | SALDO FINAL   |  |  |            |    |            |  |
|   |  |                                    |   | 19  | FCE                                     | 7,569  | 7,569   | 7,309   | 144,191   | 144,191  | 144,191  | 222  | SALDO FINAL   |  |  |            |    |            |  |
| Artículo  | Planta   | Bodega                             | Cant.   | Saldo   | U.M.                                    | Costo (SAP)  | Costo (SLI)   | Costo (PPP)   | Valor (SAP)   | Valor (SLI)  | Valor (PPP)  | Tipo Mov.  | Movimiento  | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor  |
| 384284300010  | CL7V   | Бойеда                             | 15  | 15  | PCE                                     | 7533   | 7533  | 7533  | 112995  | 112995   | 112995   | 000  |   | Nº DOCIO.  | 01/12/2006   | Referencia | FU | Cou. Flov. | Floveedoi  |
| 384284300010  | CL7V   |                                    | 0   | 15  | 1 OL                                    | 7533   | 7533  | 7533  | -11805  | 0  | 0  | P/C  | STEDO INIOIAL   | 4800000015   | 08/12/2006   |            |    |            |  |
| 884284300010  | CL7V   |                                    | 0   | 15  |   | 7533   | 7533  | 7533  | -11603  | 0  | 0  | P/C  |   | 4800000015   | 08/12/2006   |            |    |            |  |
| 884284300010  | CL7V<br>CL7V   | WHS                                | -1  | 15  | PCE                                     | 6746   | 6746  | 7533<br>6746  | -6746   | -6746  | -6746  | 601  | CD accede iconocidable.   | 4902191086   | 19/12/2006   |            |    |            | Enrique Muoz   |
|   |  | WHS                                |   |   | PCE                                     |  |   |   |   |  |  |  | GD goods issue:delvy  |  |  |            |    |            | •  |
| 384284300010  | CL7V   |                                    | -1  | 14  |   | 6746   | 6746  | 6746  | -6746   | -6746  | -6746  | 601  | GD goods issue:delvy  | 4902191086   | 19/12/2006   |            |    |            | Enrique Muoz   |
| 884284300010  | CL7V   | WHS                                | -1  | 13  | PCE                                     | 6746   | 6746  | 6746  | -6746   | -6746  | -6746  | 601  | GD goods issue:delvy  | 4902197682   | 20/12/2006   |            |    |            | Cristian Meier   |
| 884284300010  | CL7V   | WHS                                | -1  | 13  | PCE                                     | 6746   | 6746  | 6746  | -6746   | -6746  | -6746  | 601  | GD goods issue:delvy  | 4902197682   | 20/12/2006   |            |    |            | Cristian Meier   |
| 884284300010  | CL7V   | WHS                                | -1  | 12  | PCE                                     | 6746   | 6746  | 6746  | -6746   | -6746  | -6746  | 943  | ,   | 4902205624   | 21/12/2006   |            |    |            | MIM 53334  |
| 884284300010  | CL7V   | WHS                                | -1  | 12  | PCE                                     | 6746   | 6746  | 6746  | -6746   | -6746  | -6746  | 943  |   | 4902205624   | 21/12/2006   |            |    |            | MIM 53334  |
| 884284300010  | CL7V   | WHS                                | 12  | 12  | PCE                                     | 6746   | 6746  | 6746  | 80952   | 80952  | 80952  | ZZZ  | SALDO FINAL   |  | 31/12/2006   |            |    |            |  |
|   |  |                                    |   |   |   |  |   |   |   |  |  |  |   |  |  |            |    |            |  |
|   |  |                                    |   | 15  | PCE                                     | 7,533  | 7,533   | 7,533   | 112,995   | 112,995  | 112,995  | 000  | SALDO INICIAL   |  |  |            |    |            |  |
|   |  |                                    |   |   |   |  |   |   |   |  |  |  |   |  |  |            |    |            |  |
|   |  |                                    |   | -4  | PCE                                     | 6,746  | 6,746   | 6,746   | -26,984   | -26,984  | -26,984  | 601  | GD goods issue:delvy  |  |  |            |    |            |  |
|   |  |                                    |   | -4<br>-2  | PCE<br>PCE                              | 6,746  | 6,746   | 6,746   | -13,492   | -13,492  | -13,492  | 943  |   |  |  |            |    |            |  |
|   |  |                                    |   | -2<br>0   | PCE                                     | 6,746<br>7,533   | 6,746<br>7,533  | 6,746<br>7,533  | -13,492<br>-11,805  | -13,492<br>0   | -13,492<br>0   | 943<br>P/C   | FOC Warranty  |  |  |            |    |            |  |
|   |  |                                    |   | -2  |   | 6,746  | 6,746   | 6,746   | -13,492   | -13,492  | -13,492  | 943<br>P/C   |   |  |  |            |    |            |  |
|   | <b>.</b>   |                                    |   | -2<br>0<br>12   | PCE<br>PCE                              | 6,746<br>7,533<br>6,746  | 6,746<br>7,533<br>6,746   | 6,746<br>7,533<br>6,746   | -13,492<br>-11,805<br>80,952  | -13,492<br>0<br>80,952   | -13,492<br>0<br>80,952   | 943<br>P/C<br>ZZZ  | FOC Warranty SALDO FINAL  | 10.0   |  |            | -  |            |  |
| Artículo  | Planta   | Bodega                             | Cant.   | -2<br>0<br>12   | PCE<br>PCE<br>U.M.                      | 6,746<br>7,533<br>6,746<br>Costo (SAP)   | 6,746<br>7,533<br>6,746<br>Costo (SLI)  | 6,746<br>7,533<br>6,746   | -13,492<br>-11,805<br>80,952<br><b>Valor (SAP)</b>  | -13,492<br>0<br>80,952<br><b>Valor (SLI)</b>   | -13,492<br>0<br>80,952<br><b>Valor (PPP)</b>   | 943<br>P/C<br>ZZZ<br>Tipo Mov.   | FOC Warranty SALDO FINAL Movimiento   | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor  |
| 384284400010  | CL7V   | <b>Bodega</b><br>WHS               | 8   | -2<br>0<br>12   | PCE<br>PCE                              | 6,746<br>7,533<br>6,746<br><b>Costo (SAP)</b><br>7716  | 6,746<br>7,533<br>6,746<br><b>Costo (SLI)</b><br>7716   | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716  | -13,492<br>-11,805<br>80,952<br><b>Valor (SAP)</b><br>61728   | -13,492<br>0<br>80,952<br><b>Valor (SLI)</b><br>61728  | -13,492<br>0<br>80,952<br><b>Valor (PPP)</b><br>61728  | 943<br>P/C<br>ZZZ<br>Tipo Mov.   | FOC Warranty SALDO FINAL Movimiento   |  | 01/12/2006   | Referencia | PO | Cod. Prov. | Proveedor  |
| 884284400010<br>884284400010  | CL7V<br>CL7V   |                                    | 8   | -2<br>0<br>12<br><b>Saldo</b><br>8<br>8   | PCE<br>PCE<br>U.M.                      | 6,746<br>7,533<br>6,746<br><b>Costo (SAP)</b><br>7716<br>7716                                  | 6,746<br>7,533<br>6,746<br><b>Costo (SLI)</b><br>7716<br>7716   | 6,746<br>7,533<br>6,746<br><b>Costo (PPP)</b><br>7716<br>7716   | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392   | -13,492<br>0<br>80,952<br><b>Valor (SLI)</b><br>61728<br>0   | -13,492<br>0<br>80,952<br><b>Valor (PPP)</b><br>61728<br>0   | 943<br>P/C<br>ZZZ<br><b>Tipo Mov.</b><br>000<br>P/C  | FOC Warranty SALDO FINAL Movimiento   | 4800000015   | 01/12/2006<br>08/12/2006   | Referencia | РО | Cod. Prov. | Proveedor  |
| 884284400010<br>884284400010<br>884284400010  | CL7V<br>CL7V<br>CL7V   |                                    | 8<br>0<br>0   | -2<br>0<br>12<br><b>Saldo</b><br>8<br>8<br>8  | PCE PCE U.M. PCE                        | 6,746<br>7,533<br>6,746<br><b>Costo (SAP)</b><br>7716<br>7716                                  | 6,746<br>7,533<br>6,746<br>Costo (SLI)<br>7716<br>7716<br>7716  | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7716  | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0  | -13,492<br>0<br>80,952<br><b>Valor (SLI)</b><br>61728<br>0<br>0  | -13,492<br>0<br>80,952<br><b>Valor (PPP)</b><br>61728<br>0<br>0  | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C  | FOC Warranty SALDO FINAL Movimiento   | 4800000015<br>4800000015   | 01/12/2006<br>08/12/2006<br>08/12/2006   | Referencia | РО | Cod. Prov. |  |
| 884284400010<br>884284400010<br>884284400010<br>884284400010  | CL7V<br>CL7V<br>CL7V<br>CL7V                                 |                                    | 8<br>0<br>0<br>6  | -2<br>0<br>12<br><b>Saldo</b><br>8<br>8<br>8<br>8   | PCE PCE U.M. PCE                        | 6,746<br>7,533<br>6,746<br><b>Costo (SAP)</b><br>7716<br>7716<br>7716<br>7167                  | 6,746<br>7,533<br>6,746<br>Costo (SLI)<br>7716<br>7716<br>7716<br>7167                                | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7716<br>7167                                | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002   | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002  | -13,492<br>0<br>80,952<br><b>Valor (PPP)</b><br>61728<br>0<br>0<br>43002   | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641   | FOC Warranty SALDO FINAL Movimiento   | 4800000015<br>4800000015<br>4902153493   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006   | Referencia | РО | Cod. Prov. | Philips Chilena SA   |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS                                | 8<br>0<br>0<br>6<br>6                                     | -2<br>0<br>12<br><b>Saldo</b><br>8<br>8<br>8<br>8<br>8<br>14  | PCE PCE PCE PCE                         | 6,746<br>7,533<br>6,746<br><b>Costo (SAP)</b><br>7716<br>7716<br>7167                          | 6,746<br>7,533<br>6,746<br>Costo (SLI)<br>7716<br>7716<br>7167<br>7167                                | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>77167<br>7167                               | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002   | -13,492<br>0<br>80,952<br><b>Valor (PPP)</b><br>61728<br>0<br>0<br>43002<br>43002  | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641  | FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL  | 480000015<br>480000015<br>4902153493<br>4902153493   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006   | Referencia | РО | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA   |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS                                | 8<br>0<br>0<br>6<br>6<br>-1                               | -2<br>0<br>12<br><b>Saldo</b><br>8<br>8<br>8<br>8<br>14<br>14<br>14                                 | PCE PCE PCE PCE PCE PCE                 | 6,746<br>7,533<br>6,746<br><b>Costo (SAP)</b><br>7716<br>7716<br>77167<br>7167                 | 6,746<br>7,533<br>6,746<br>Costo (SLI)<br>7716<br>7716<br>7716<br>7167<br>7167                        | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>77167<br>7167<br>7167                       | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167   | -13,492<br>0 80,952<br>Valor (SLI)<br>61728<br>0 0<br>43002<br>43002<br>-7167  | -13,492<br>0 80,952<br>Valor (PPP)<br>61728<br>0 0<br>43002<br>43002<br>-7167  | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601   | FOC Warranty SALDO FINAL  Movimiento SALDO INICIAL  GD goods issue:delvy  | 4800000015<br>4800000015<br>4902153493<br>4902153493<br>4902184864   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006   | Referencia | РО | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas   |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS  A WHS                         | 8<br>0<br>0<br>6<br>6<br>-1<br>-1                         | -2<br>0<br>12<br><b>Saldo</b><br>8<br>8<br>8<br>8<br>14<br>14<br>13<br>12                           | PCE PCE PCE PCE PCE PCE PCE PCE         | 6,746<br>7,533<br>6,746<br>Costo (SAP)<br>7716<br>7716<br>7167<br>7167<br>7167                 | 6,746<br>7,533<br>6,746<br>Costo (SLI)<br>7716<br>7716<br>7167<br>7167<br>7167                        | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167                | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167   | -13,492<br>0 80,952<br>Valor (PPP)<br>61728<br>0 0<br>43002<br>43002<br>-7167<br>-7167   | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601<br>601                                    | SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy   | 4800000015<br>4800000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006   | Referencia | РО | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea   |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>8842844400010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>A<br>WHS<br>A               | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1                   | Saldo  8 8 8 8 14 14 13 12 13   | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 6,746<br>7,533<br>6,746<br>Costo (SAP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167 | 6,746<br>7,533<br>6,746<br>Costo (SLI)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167                | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167        | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167   | -13,492<br>0 80,952<br>Valor (PPP)<br>61728<br>0 0<br>43002<br>43002<br>-7167<br>-7167   | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601<br>601                                    | SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184864   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas   |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS  A WHS A WHS                   | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1                   | -2<br>0<br>12<br><b>Saldo</b><br>8<br>8<br>8<br>14<br>14<br>13<br>12<br>13                          | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>Costo (SLI)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167        | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>716 | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167   | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167  | -13,492<br>0 80,952<br>Valor (PPP)<br>61728<br>0 0<br>43002<br>43002<br>-7167<br>-7167<br>-7167  | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601<br>601<br>601                             | SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy   | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184864<br>4902184865   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006   | Referencia | РО | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea   |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | A<br>WHS<br>A<br>WHS<br>WHS        | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1             | -2<br>0<br>12<br>Saldo<br>8<br>8<br>8<br>8<br>14<br>14<br>13<br>12<br>13<br>12<br>11                | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>Costo (SLI)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>716 | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>716 | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167   | -13,492<br>0 80,952<br>Valor (PPP)<br>61728<br>0 0<br>43002<br>43002<br>-7167<br>-7167<br>-7167  | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601<br>601<br>601<br>943                      | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184864<br>4902184865<br>4902191589                             | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301                                  |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010                                    | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | A<br>WHS<br>A<br>WHS<br>WHS<br>WHS | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1       | -2<br>0 12<br>Saldo<br>8 8<br>8 8<br>14<br>14<br>13<br>12<br>13<br>12<br>11                         | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>716 | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167   | -13,492<br>0<br>80,952<br>Valor (PPP)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167   | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601<br>601<br>601<br>943<br>943               | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589                             | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>19/12/2006                             | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301                     |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010                    | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS  A WHS A WHS WHS WHS WHS       | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1             | -2<br>0 12<br>8 8<br>8 8<br>14 14<br>13 12 13 12 11 11 11 10  | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>716 | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (PPP)<br>61728<br>0<br>0<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601<br>601<br>601<br>943                      | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy   | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589<br>4902191589<br>4902204952 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>21/12/2006 | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301<br>Arturo Rodriguez |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS  A WHS A WHS WHS WHS WHS WHS   | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1       | -2<br>0 12<br>Saldo<br>8 8<br>8 8<br>14<br>14<br>13<br>12<br>13<br>12<br>11<br>11<br>11<br>10<br>10 | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>716 | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167   | -13,492<br>0<br>80,952<br>Valor (PPP)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167   | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>601<br>601<br>601<br>943<br>943<br>601<br>601<br>601 | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy       | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589                             | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>19/12/2006                             | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301                     |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010    | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS  A WHS A WHS WHS WHS WHS       | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -2<br>0 12<br>8 8<br>8 8<br>14 14<br>13 12 13 12 11 11 11 10  | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>Costo (PPP)<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7167<br>716 | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (PPP)<br>61728<br>0<br>0<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>601<br>601<br>601<br>943<br>943<br>601<br>601<br>601 | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy   | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589<br>4902191589<br>4902204952 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>21/12/2006 | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301<br>Arturo Rodriguez |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010    | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS  A WHS A WHS WHS WHS WHS WHS   | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -2<br>0 12<br>Saldo<br>8 8<br>8 8<br>14<br>14<br>13<br>12<br>13<br>12<br>11<br>11<br>11<br>10<br>10 | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (PPP)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167   | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>601<br>601<br>601<br>943<br>943<br>601<br>601<br>2ZZ | SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy GD goods issue:delvy SALDO FINAL         | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589<br>4902191589<br>4902204952 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006               | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301<br>Arturo Rodriguez |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010                    | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS  A WHS A WHS WHS WHS WHS WHS   | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -2<br>0 12<br>8 8<br>8 8<br>14 14<br>13 12 13 12 11 11 10 10 10 10                                  | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167   | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167  | -13,492<br>0<br>80,952<br>Valor (PPP)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167   | 943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>601<br>601<br>601<br>943<br>943<br>601<br>601<br>ZZZ | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy GD goods issue:delvy SALDO FINAL  SALDO INICIAL | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589<br>4902191589<br>4902204952 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006               | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301<br>Arturo Rodriguez |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010    | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS  A WHS A WHS WHS WHS WHS WHS   | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -2<br>0 12<br>8 8<br>8 8<br>14 14<br>13 12 13 12 11 11 10 10 10 10 10 10 8 8 -6                     | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167   | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167 | -13,492<br>0<br>80,952<br>Valor (PPP)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167 | 943 P/C ZZZ  Tipo Mov.  000 P/C P/C 641 641 601 601 601 943 943 601 601 ZZZ  | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy GD goods issue:delvy SALDO FINAL  SALDO INICIAL | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589<br>4902191589<br>4902204952 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006               | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301<br>Arturo Rodriguez |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010    | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS  A WHS A WHS WHS WHS WHS WHS   | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -2<br>0 12<br>8 8<br>8 8<br>14 14<br>13 12 13 12 11 11 10 10 10 10 10 10 10 10 10 10 10             | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-71 | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167 | -13,492<br>0 80,952<br>Valor (PPP)<br>61728<br>0 0<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-81,728<br>-43,002<br>86,004                    | 943 P/C ZZZ  Tipo Mov. 000 P/C P/C 641 641 601 601 601 943 943 943 601 601 ZZZ                                     | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589<br>4902191589<br>4902204952 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006               | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301<br>Arturo Rodriguez |
| 884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010<br>884284400010    | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS  A WHS A WHS WHS WHS WHS WHS   | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -2<br>0 12<br>8 8<br>8 8<br>14 14<br>13 12 13 12 11 11 10 10 10 10 10 10 8 8 -6                     | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167   | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167 | -13,492<br>0<br>80,952<br>Valor (PPP)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167 | 943 P/C ZZZ  Tipo Mov.  000 P/C P/C 641 641 601 601 601 943 943 601 601 ZZZ  | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589<br>4902191589<br>4902204952 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006               | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Francisco Olea<br>Juan Pablo Rojas<br>Francisco Olea<br>MIM 53301<br>MIM 53301<br>Arturo Rodriguez |
| 84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010<br>84284400010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS  A WHS A WHS WHS WHS WHS WHS   | 8<br>0<br>0<br>6<br>6<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -2<br>0 12<br>8 8<br>8 8<br>14 14<br>13 12 13 12 11 11 10 10 10 10 10 10 10 10 10 10 10             | PCE | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7           | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | 6,746<br>7,533<br>6,746<br>7716<br>7716<br>7716<br>7167<br>7167<br>7167<br>7167<br>7                  | -13,492<br>-11,805<br>80,952<br>Valor (SAP)<br>61728<br>-4392<br>0<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-71 | -13,492<br>0<br>80,952<br>Valor (SLI)<br>61728<br>0<br>0<br>43002<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167 | -13,492<br>0 80,952<br>Valor (PPP)<br>61728<br>0 0<br>43002<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-7167<br>-81,728<br>-43,002<br>86,004                    | 943 P/C ZZZ  Tipo Mov.  000 P/C P/C 641 601 601 601 943 943 601 601 ZZZ  000 601 441 943 P/C                       | FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy FOC Warranty FOC Warranty GD goods issue:delvy SALDO FINAL  SALDO INICIAL GD goods issue:delvy | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902184864<br>4902184865<br>4902184865<br>4902184865<br>4902191589<br>4902191589<br>4902204952 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006               | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA Juan Pablo Rojas Francisco Olea Juan Pablo Rojas Francisco Olea MIM 53301 MIM 53301 Arturo Rodriguez                         |

| Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia    | PO  | ) Co  | d. Prov. | Proveedor          |
|--------------|--------|--------|-------|-------|------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|----------------------|------------|------------|---------------|-----|-------|----------|--------------------|
| 884317502000 | CL7V   | WHS    | 3     | 3     | PCE  | 21003       | 21003       | 21003       | 63009       | 63009       | 63009       | 000       |                      |            | 01/12/2006 |               |     |       |          |                    |
| 884317502000 | CL7V   |        | 0     | 3     |      | 25658       | 25658       | 25658       | 13965       | 0           | 0           | P/C       |                      | 4800000015 | 08/12/2006 |               |     |       |          |                    |
| 884317502000 | CL7V   |        | 0     | 3     |      | 25658       | 25658       | 25658       | 0           | 0           | 0           | P/C       |                      | 4800000015 | 08/12/2006 |               |     |       |          |                    |
| 884317502000 | CL7V   |        | 3     | 3     |      | 25658       | 25658       | 25658       | 76974       | 76974       | 76974       | ZZZ       | SALDO FINAL          |            | 31/12/2006 |               |     |       |          |                    |
|              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |               |     |       |          |                    |
|              |        |        |       | 3     | PCE  | 21,003      | 21,003      | 21,003      | 63,009      | 63,009      | 63,009      | 000       | SALDO INICIAL        |            |            |               |     |       |          |                    |
|              |        |        |       | 0     |      | 25,658      | 25,658      | 25,658      | 13,965      | 0           | 0           | P/C       |                      |            |            |               |     |       |          |                    |
|              |        |        |       | 3     |      | 25,658      | 25,658      | 25,658      | 76,974      | 76,974      | 76,974      | ZZZ       | SALDO FINAL          |            |            |               |     |       |          |                    |
|              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |               |     |       |          |                    |
| Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia    | PO  | ) Co  | d. Prov. | Proveedor          |
| 884393501230 | CL7V   | Α      | 1     | 1     | PCE  | 434208      | 434208      | 434208      | 434208      | 434208      | 434208      | 000       | SALDO INICIAL        |            | 01/12/2006 |               |     |       |          |                    |
| 884393501230 | CL7V   |        | 0     | 1     |      | 391488      | 391488      | 391488      | -42720      | 0           | 0           | P/C       |                      | 4800000015 | 08/12/2006 |               |     |       |          |                    |
| 884393501230 | CL7V   |        | 0     | 1     |      | 391488      | 391488      | 391488      | 0           | 0           | 0           | P/C       |                      | 4800000015 | 08/12/2006 |               |     |       |          |                    |
| 884393501230 | CL7V   |        | 1     | 1     |      | 391488      | 391488      | 391488      | 391488      | 391488      | 391488      | ZZZ       | SALDO FINAL          |            | 31/12/2006 |               |     |       |          |                    |
|              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |               |     |       |          |                    |
|              |        |        |       | 1     | PCE  | 434,208     | 434,208     | 434,208     | 434,208     | 434,208     | 434,208     | 000       | SALDO INICIAL        |            |            |               |     |       |          |                    |
|              |        |        |       | 0     |      | 391,488     | 391,488     | 391,488     | -42,720     | 0           | 0           | P/C       |                      |            |            |               |     |       |          |                    |
|              |        |        |       | 1     |      | 391,488     | 391,488     | 391,488     | 391,488     | 391,488     | 391,488     | ZZZ       | SALDO FINAL          |            |            |               |     |       |          |                    |
| Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia    | PO  |       | d. Prov. | Proveedor          |
| 884460701010 | CL7V   | WHS    | 24    | 24    | PCE  | 3029        | 3029        | 3029        | 72696       | 72696       | 72696       | 000       |                      | N. DOCIO.  | 01/12/2006 | - Veletelicia | FU  | , , , | u. F10V. | FIOVECUOI          |
| 884460701010 | CL7V   | WHS    | -1    | 23    | PCE  | 3029        | 3029        | 3029        | -3029       | -3029       | -3029       | 943       |                      | 4902084687 | 02/12/2006 |               |     |       |          | MIM 53211          |
| 884460701010 | CL7V   | WHS    | -1    | 23    | PCE  | 3029        | 3029        | 3029        | -3029       | -3029       | -3029       | 943       | •                    | 4902084687 | 02/12/2006 |               |     |       |          | MIM 53211          |
| 884460701010 | CL7V   | ****** | 0     | 23    | . 02 | 3029        | 3029        | 3029        | -46874      | 0           | 0           | P/C       | 1 00 Warranty        | 4800000015 | 08/12/2006 |               |     |       |          | 101101 00211       |
| 884460701010 | CL7V   |        | 0     | 23    |      | 3029        | 3029        | 3029        | 0           | 0           | 0           | P/C       |                      | 4800000015 | 08/12/2006 |               |     |       |          |                    |
| 884460701010 | CL7V   | WHS    | -1    | 22    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 943       | FOC Warranty         | 4902191566 | 19/12/2006 |               |     |       |          | MIM 53318          |
| 884460701010 | CL7V   | WHS    | -1    | 21    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 943       | ,                    | 4902191574 | 19/12/2006 |               |     |       |          | MIM 53311          |
| 884460701010 | CL7V   | WHS    | -1    | 20    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 943       |                      | 4902191600 | 19/12/2006 |               |     |       |          | MIM 53250          |
| 884460701010 | CL7V   | WHS    | -1    | 22    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 943       | •                    | 4902191566 | 19/12/2006 |               |     |       |          | MIM 53318          |
| 884460701010 | CL7V   | WHS    | -1    | 21    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 943       | ,                    | 4902191574 | 19/12/2006 |               |     |       |          | MIM 53311          |
| 884460701010 | CL7V   | WHS    | -1    | 20    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 943       | FOC Warranty         | 4902191600 | 19/12/2006 |               |     |       |          | MIM 53250          |
| 884460701010 | CL7V   | WHS    | -1    | 18    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 943       | FOC Warranty         | 4902205624 | 21/12/2006 |               |     |       |          | MIM 53334          |
| 884460701010 | CL7V   | WHS    | -1    | 18    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 943       | FOC Warranty         | 4902205624 | 21/12/2006 |               |     |       |          | MIM 53334          |
| 884460701010 | CL7V   | WHS    | -1    | 19    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 601       | GD goods issue:delvy | 4902205385 | 21/12/2006 |               |     |       |          | Jessica Mardones   |
| 884460701010 | CL7V   | WHS    | -1    | 17    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 601       | GD goods issue:delvy | 4902204953 | 21/12/2006 |               |     |       |          | Mara Elena Nadales |
| 884460701010 | CL7V   | WHS    | -1    | 19    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 601       | GD goods issue:delvy | 4902205385 | 21/12/2006 |               |     |       |          | Jessica Mardones   |
| 884460701010 | CL7V   | WHS    | -1    | 17    | PCE  | 991         | 991         | 991         | -991        | -991        | -991        | 601       | GD goods issue:delvy | 4902204953 | 21/12/2006 |               |     |       |          | Mara Elena Nadales |
| 884460701010 | CL7V   | WHS    | 17    | 17    | PCE  | 991         | 991         | 991         | 16847       | 16847       | 16847       | ZZZ       | SALDO FINAL          |            | 31/12/2006 |               |     |       |          |                    |
|              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |               |     |       |          |                    |
|              |        |        |       | 24    | PCE  | 3,029       | 3,029       | 3,029       | 72,696      | 72,696      | 72,696      | 000       |                      |            |            |               |     |       |          |                    |
|              |        |        |       | -4    | PCE  | 991         | 991         | 991         | -3,964      | -3,964      | -3,964      | 601       | GD goods issue:delvy |            |            |               |     |       |          |                    |
|              |        |        |       | -10   | PCE  | 3,029       | 3,029       | 3,029       | -13,986     | -13,986     | -13,986     | 943       | FOC Warranty         |            |            |               |     |       |          |                    |
|              |        |        |       | 0     |      | 3,029       | 3,029       | 3,029       | -46,874     | 0           | 0           | P/C       |                      |            |            |               |     |       |          |                    |
|              |        |        |       | 17    | PCE  | 991         | 991         | 991         | 16,847      | 16,847      | 16,847      | ZZZ       | SALDO FINAL          |            |            |               |     |       |          |                    |
| Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia    | PO  | ) (0  | d. Prov. | Proveedor          |
| 884464200010 | CL7V   | WHS    | 19    | 19    | PCE  | 8685        | 8685        | 8685        | 165015      | 165015      | 165015      | 000       |                      | 20010.     | 01/12/2006 |               | . • |       |          |                    |
| 884464200010 | CL7V   | WHS    | -1    | 18    | PCE  | 8685        | 8685        | 8685        | -8685       | -8685       | -8685       | 943       |                      | 4902084636 | 02/12/2006 |               |     |       |          | MIM 53240          |
| 884464200010 | CL7V   | WHS    | -1    | 17    | PCE  | 8685        | 8685        | 8685        | -8685       | -8685       | -8685       | 943       | •                    | 4902084687 | 02/12/2006 |               |     |       |          | MIM 53211          |
| 884464200010 | CL7V   | WHS    | -1    | 18    | PCE  | 8685        | 8685        | 8685        | -8685       | -8685       | -8685       | 943       | •                    | 4902084636 | 02/12/2006 |               |     |       |          | MIM 53240          |
| 884464200010 | CL7V   | WHS    | -1    | 17    | PCE  | 8685        | 8685        | 8685        | -8685       | -8685       | -8685       | 943       |                      | 4902084687 | 02/12/2006 |               |     |       |          | MIM 53211          |
| 884464200010 | CL7V   |        | 0     | 17    |      | 8685        | 8685        | 8685        | -24667      | 0           | 0           | P/C       | •                    | 4800000015 | 08/12/2006 |               |     |       |          |                    |
| 884464200010 | CL7V   |        | 0     | 17    |      | 8685        | 8685        | 8685        | 0           | 0           | 0           | P/C       |                      | 4800000015 | 08/12/2006 |               |     |       |          |                    |
| 884464200010 | CL7V   | WHS    | -1    | 16    | PCE  | 7234        | 7234        | 7234        | -7234       | -7234       | -7234       | 943       | FOC Warranty         | 4902191550 | 19/12/2006 |               |     |       |          | MIM 53331          |
|              |        |        |       |       |      |             |             |             |             |             |             |           | •                    |            |            |               |     |       |          |                    |

| 884464200010   | CL7V   | WHS                                     | -1   | 15   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191553   | 19/12/2006   |            |    |            | MIM 53328  |
|--|--|---|--|--|--|--|--|--|---|---|---|---|--|--|------------|----|------------|--|
| 884464200010   | CL7V   | WHS                                     | -1   | 14   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191569   | 19/12/2006   |            |    |            | MIM 53315  |
| 884464200010   | CL7V   | WHS                                     | -1   | 13   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191574   | 19/12/2006   |            |    |            | MIM 53311  |
| 884464200010   | CL7V   | WHS                                     | -1   | 12   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191579   | 19/12/2006   |            |    |            | MIM 53305  |
| 884464200010   | CL7V   | WHS                                     | -1   | 11   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191587   | 19/12/2006   |            |    |            | MIM 53302  |
| 884464200010   | CL7V   | WHS                                     | -1   | 16   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191550   | 19/12/2006   |            |    |            | MIM 53331  |
| 884464200010   | CL7V   | WHS                                     | -1   | 15   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191553   | 19/12/2006   |            |    |            | MIM 53328  |
| 884464200010   | CL7V   | WHS                                     | -1   | 14   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191569   | 19/12/2006   |            |    |            | MIM 53315  |
| 884464200010   | CL7V   | WHS                                     | -1   | 13   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191574   | 19/12/2006   |            |    |            | MIM 53311  |
| 884464200010   | CL7V   | WHS                                     | -1   | 12   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191579   | 19/12/2006   |            |    |            | MIM 53305  |
| 884464200010   | CL7V   | WHS                                     | -1   | 11   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902191587   | 19/12/2006   |            |    |            | MIM 53302  |
| 884464200010   | CL7V   | WHS                                     | -1   | 10   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205620   | 21/12/2006   |            |    |            | MIM 53332  |
| 884464200010   | CL7V   | WHS                                     | -1   | 9  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205626   | 21/12/2006   |            |    |            | MIM 53336  |
| 884464200010   | CL7V   | WHS                                     | -1   | 8  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205665   | 21/12/2006   |            |    |            | MIM 53338  |
| 884464200010   | CL7V   | WHS                                     | -1   | 7  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205665   | 21/12/2006   |            |    |            | MIM 53338  |
| 884464200010   | CL7V   | WHS                                     | -1   | 6  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205665   | 21/12/2006   |            |    |            | MIM 53338  |
| 884464200010   | CL7V   | WHS                                     | -1   | 5  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205704   | 21/12/2006   |            |    |            | MIM 53342  |
| 884464200010   | CL7V   | WHS                                     | -1   | 10   | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205620   | 21/12/2006   |            |    |            | MIM 53332  |
| 884464200010   | CL7V   | WHS                                     | -1   | 9  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205626   | 21/12/2006   |            |    |            | MIM 53336  |
| 884464200010   | CL7V   | WHS                                     | -1   | 8  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205665   | 21/12/2006   |            |    |            | MIM 53338  |
| 884464200010   | CL7V   | WHS                                     | -1   | 7  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205665   | 21/12/2006   |            |    |            | MIM 53338  |
| 884464200010   | CL7V   | WHS                                     | -1   | 6  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205665   | 21/12/2006   |            |    |            | MIM 53338  |
| 884464200010   | CL7V   | WHS                                     | -1   | 5  | PCE  | 7234   | 7234   | 7234   | -7234   | -7234   | -7234   | 943 FOC Warranty  | 4902205704   | 21/12/2006   |            |    |            | MIM 53342  |
| 884464200010   | CL7V   | WHS                                     | 5  | 5  | PCE  | 7234   | 7234   | 7234   | 36170   | 36170   | 36170   | ZZZ SALDO FINAL   |  | 31/12/2006   |            |    |            |  |
|  |  |   |  |  |  |  |  |  |   |   |   |   |  |  |            |    |            |  |
|  |  |   |  | 19   | PCE  | 8,685  | 8,685  | 8,685  | 165,015   | 165,015   | 165,015   | 000 SALDO INICIAL   |  |  |            |    |            |  |
|  |  |   |  | -28  | PCE  | 8,685  | 8,685  | 8,685  | -208,356  | -208,356  | -208,356  | 943 FOC Warranty  |  |  |            |    |            |  |
|  |  |   |  |  |  |  |  |  |   |   |   |   |  |  |            |    |            |  |
|  |  |   |  | 0  |  | 8,685  | 8,685  | 8,685  | -24,667   | 0   | 0   | P/C   |  |  |            |    |            |  |
|  |  |   |  | 0<br>5   | PCE  | 8,685<br>7,234   | 8,685<br>7,234   | 8,685<br>7,234   | -24,667<br>36,170   | 0<br>36,170   | 0<br>36,170   | P/C<br>ZZZ SALDO FINAL  |  |  |            |    |            |  |
|  |  |   |  | -  | PCE  | ,  |  |  |   | -   | -   |   |  |  |            |    |            |  |
| Artículo   | Planta   | Bodega                                  | Cant.  | -  | PCE  | ,  | 7,234  |  |   | -   | -   |   | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor  |
| Artículo<br>884464300010   | Planta<br>CL7V   | <b>Bodega</b><br>WHS                    | Cant.  | 5  |  | 7,234  | 7,234  | 7,234  | 36,170  | 36,170  | 36,170  | ZZZ SALDO FINAL   | Nº Docto.  | Fecha 01/12/2006   | Referencia | PO | Cod. Prov. | Proveedor  |
|  |  | <u> </u>                                |  | 5<br>Saldo   | U.M.   | 7,234<br>Costo (SAP)                                       | 7,234<br>Costo (SLI)                                       | 7,234<br>Costo (PPP)                                       | 36,170<br>Valor (SAP)   | 36,170<br>Valor (SLI)   | 36,170<br>Valor (PPP)   | ZZZ SALDO FINAL  Tipo Mov. Movimiento   | Nº Docto.<br>4902084676  |  | Referencia | РО | Cod. Prov. | Proveedor MIM 53228  |
| 884464300010   | CL7V   | WHS                                     | 36   | Saldo<br>36  | U.M.<br>PCE                                  | 7,234<br>Costo (SAP)<br>6845                               | 7,234<br>Costo (SLI)<br>6845                               | 7,234<br>Costo (PPP)<br>6845                               | 36,170<br><b>Valor (SAP)</b> 246420   | 36,170<br><b>Valor (SLI)</b><br>246420  | 36,170<br><b>Valor (PPP)</b> 246420   | ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL  |  | 01/12/2006   | Referencia | PO | Cod. Prov. | •  |
| 884464300010<br>884464300010   | CL7V<br>CL7V   | WHS<br>WHS                              | 36<br>-1   | 5<br><b>Saldo</b><br>36<br>35  | U.M.<br>PCE<br>PCE                           | 7,234<br>Costo (SAP)<br>6845<br>6845                       | 7,234<br>Costo (SLI)<br>6845<br>6845                       | 7,234<br>Costo (PPP)<br>6845<br>6845                       | 36,170<br><b>Valor (SAP)</b> 246420 -6845   | 36,170<br><b>Valor (SLI)</b> 246420 -6845   | 36,170<br><b>Valor (PPP)</b> 246420 -6845   | ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084676   | 01/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228  |
| 884464300010<br>884464300010<br>884464300010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS                       | 36<br>-1<br>-1   | 5<br>Saldo<br>36<br>35<br>34   | U.M. PCE PCE                                 | 7,234  Costo (SAP)  6845 6845 6845                         | 7,234  Costo (SLI)  6845 6845 6845                         | 7,234  Costo (PPP)  6845 6845 6845                         | 36,170<br>Valor (SAP)<br>246420<br>-6845<br>-6845   | 36,170<br>Valor (SLI)<br>246420<br>-6845<br>-6845   | 36,170<br>Valor (PPP)<br>246420<br>-6845<br>-6845   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty   | 4902084676<br>4902084680   | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS<br>WHS<br>WHS                | 36<br>-1<br>-1<br>-1   | 5<br>Saldo<br>36<br>35<br>34<br>33   | U.M. PCE PCE PCE PCE                         | 7,234  Costo (SAP)  6845 6845 6845 6845                    | 7,234  Costo (SLI)  6845 6845 6845 6845                    | 7,234  Costo (PPP)  6845 6845 6845 6845                    | 36,170<br>Valor (SAP)<br>246420<br>-6845<br>-6845<br>-6845  | 36,170<br>Valor (SLI)<br>246420<br>-6845<br>-6845<br>-6845  | 36,170<br>Valor (PPP)<br>246420<br>-6845<br>-6845<br>-6845  | ZZZ         SALDO FINAL           Tipo Mov.         Movimiento           000         SALDO INICIAL           943         FOC Warranty           943         FOC Warranty           943         FOC Warranty   | 4902084676<br>4902084680<br>4902084680   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222  |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS<br>WHS                | 36<br>-1<br>-1<br>-1<br>-1   | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32   | U.M. PCE PCE PCE PCE PCE                     | 7,234  Costo (SAP)  6845 6845 6845 6845 6845               | 7,234  Costo (SLI)  6845 6845 6845 6845 6845               | 7,234  Costo (PPP)  6845 6845 6845 6845 6845               | 36,170<br>Valor (SAP)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845   | 36,170<br>Valor (SLI)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845   | 36,170<br>Valor (PPP)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845   | ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 944 FOC Warranty   | 4902084676<br>4902084680<br>4902084680<br>4902084688   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS<br>WHS         | 36<br>-1<br>-1<br>-1<br>-1   | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31   | U.M. PCE PCE PCE PCE PCE PCE                 | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845          | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845          | 7,234  Costo (PPP) 6845 6845 6845 6845 6845 6845           | 36,170<br>Valor (SAP)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845  | 36,170<br>Valor (SLI)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845  | 36,170<br>Valor (PPP)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845  | ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084676<br>4902084680<br>4902084680<br>4902084688<br>4902084688   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210  |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS  | 36<br>-1<br>-1<br>-1<br>-1<br>-1                                     | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30   | U.M. PCE PCE PCE PCE PCE PCE PCE             | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845          | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845          | 7,234  Costo (PPP) 6845 6845 6845 6845 6845 6845           | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170<br>Valor (SLI)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845   | 36,170<br>Valor (PPP)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845   | Tipo Mov. Movimiento  000 SALDO INICIAL  943 FOC Warranty  944 FOC Warranty  945 FOC Warranty   | 4902084676<br>4902084680<br>4902084680<br>4902084688<br>4902084688<br>4902084688   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS WHS WHS WHS WHS WHS WHS WHS         | 36<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35   | U.M. PCE PCE PCE PCE PCE PCE PCE PCE         | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845     | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845     | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845     | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170<br>Valor (SLI)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845  | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845   | Tipo Mov. Movimiento  000 SALDO INICIAL  943 FOC Warranty  944 FOC Warranty  945 FOC Warranty  946 FOC Warranty  947 FOC Warranty  948 FOC Warranty  949 FOC Warranty   | 4902084676<br>4902084680<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084676   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228  |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS | 36<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34   | U.M. PCE | 7,234  Costo (SAP) 6845 6845 6845 6845 6845 6845 6845 6845 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP) 6845 6845 6845 6845 6845 6845 6845 6845 | 36,170<br>Valor (SAP)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845                                 | 36,170<br>Valor (SLI)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845                                 | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty   | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084676<br>4902084680   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53228   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS | 36<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                         | \$\frac{\$5}{\$36}\$\$  \begin{subarray}{cccccccccccccccccccccccccccccccccccc  | U.M. PCE | 7,234  Costo (SAP) 6845 6845 6845 6845 6845 6845 6845 6845 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP) 6845 6845 6845 6845 6845 6845 6845 6845 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084686<br>4902084676<br>4902084680   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53228<br>MIM 53222  |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                   | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>32<br>33<br>32   | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170<br>Valor (PPP)<br>246420<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845<br>-6845                        | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084686<br>4902084680<br>4902084680<br>4902084680   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53222   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1             | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>32<br>31<br>33<br>34<br>35<br>31<br>31<br>31<br>31<br>32<br>31<br>31<br>31<br>31<br>31<br>31<br>31<br>31<br>31<br>31   | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084676<br>4902084680<br>4902084680<br>4902084688   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1             | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>30<br>35<br>31<br>30<br>31<br>30<br>31<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30                         | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084686<br>4902084680<br>4902084680<br>4902084688<br>4902084688   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1       | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>30<br>35<br>34<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30   | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845                                     | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845                               | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084676<br>4902084680<br>4902084680<br>4902084688<br>4902084688<br>4902084688   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | \$\frac{36}{35}\$ \$\frac{36}{34}\$ \$\frac{33}{32}\$ \$\frac{31}{30}\$ \$\frac{35}{34}\$ \$\frac{33}{35}\$ \$\frac{34}{33}\$ \$\frac{33}{32}\$ \$\frac{31}{30}\$ \$\frac{30}{30}\$ \$\frac{30}{30}\$ \$\frac{30}{30}\$                                    | U.M. PCE | 7,234  Costo (SAP) 6845 6845 6845 6845 6845 6845 6845 6845 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845             | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845                   | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845                   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty   | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084686<br>4902084680<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4800000015   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210   |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1                            | \$\frac{36}{35}\$ \$\frac{36}{34}\$ \$\frac{33}{32}\$ \$\frac{31}{30}\$ \$\frac{35}{34}\$ \$\frac{33}{32}\$ \$\frac{31}{30}\$ \$\frac{30}{30}\$ \$\frac{30}{29}\$  | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845                   | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845                         | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845                               | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty  | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084686<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084685<br>4902084685<br>4902084685   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210  |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1                            | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>32<br>31<br>30<br>30<br>30<br>32<br>31<br>30<br>35<br>34<br>35<br>36<br>37<br>38<br>39<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30                               | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483                               | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7845 -6845 -6845                   | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7848                   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty   | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084680<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084686<br>4902084686<br>4902084686<br>4902084686   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>03/12/2006<br>08/12/2006<br>19/12/2006                             | Referencia | PO | Cod. Prov. | MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53228<br>MIM 53222<br>MIM 53222<br>MIM 53222<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53318                                 |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1                            | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>32<br>31<br>30<br>35<br>34<br>32<br>31<br>30<br>35<br>36<br>37<br>38<br>39<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30             | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483                         | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7845 -6845 -6845 -6845                   | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483                         | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty 949 FOC Warranty 949 FOC Warranty 940 FOC Warranty 941 FOC Warranty 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty   | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084680<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084688   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53228 MIM 53222 MIM 53222 MIM 53222 MIM 53210  |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010                                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1                            | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>32<br>31<br>30<br>30<br>30<br>32<br>31<br>30<br>32<br>31<br>30<br>32<br>31<br>32<br>31<br>30<br>32<br>31<br>32<br>31<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30<br>30 | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483                         | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483                         | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7843 -7483 -7483                         | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 946 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty 949 FOC Warranty 940 FOC Warranty   | 4902084676<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084676<br>4902084680<br>4902084680<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084688<br>4902084684<br>4902084684<br>4902084684<br>4902084684<br>4902084684 | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53228 MIM 53228 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53210 MIM 53210 MIM 53311 MIM 53318 MIM 53311 MIM 53306                      |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010                                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1                            | 5<br>Saldo<br>36<br>35<br>34<br>33<br>32<br>31<br>30<br>35<br>34<br>33<br>32<br>31<br>30<br>30<br>30<br>30<br>29<br>28<br>27<br>26<br>29   | U.M. PCE | 7,234  Costo (SAP) 6845 6845 6845 6845 6845 6845 6845 6845 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP)  6845 6845 6845 6845 6845 6845 6845 684 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483 -7483                   | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483 -7483                   | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483                   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty 949 FOC Warranty 941 FOC Warranty 943 FOC Warranty 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 946 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty  | 4902084676 4902084680 4902084688 4902084688 4902084688 4902084680 4902084680 4902084688 4902084688 4902084688 4902084686 4902084686 4902191556 4902191556 4902191578 49021915578   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | MIM 53228 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53228 MIM 53228 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53210 MIM 53211 MIM 53210 MIM 53210 MIM 53210 MIM 53210                      |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1                            | \$\frac{36}{35}\$ \$\frac{36}{34}\$ \$\frac{33}{32}\$ \$\frac{31}{30}\$ \$\frac{35}{34}\$ \$\frac{33}{32}\$ \$\frac{31}{30}\$ \$\frac{30}{30}\$ \$\frac{29}{28}\$ \$\frac{27}{26}\$ \$\frac{29}{28}\$  | U.M. PCE | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP) 6845 6845 6845 6845 6845 6845 6845 6845 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7845 -7483 -7483 -7483 -7483 -7483       | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483 -7483 -7483             | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483 -7483 -7483 | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty | 4902084676 4902084680 4902084688 4902084688 4902084688 4902084680 4902084680 4902084688 4902084688 4902084688 4902084686 4902084686 4902191556 4902191556 4902191556 4902191556 4902191556   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006               | Referencia | PO | Cod. Prov. | MIM 53228 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53210 MIM 53228 MIM 53222 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53311 MIM 53316 MIM 53316 MIM 53316 MIM 533366 MIM 53326 MIM 53336 |
| 884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010<br>884464300010                                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 36 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1                            | \$\frac{36}{35}\$ \$\frac{34}{34}\$ \$\frac{33}{35}\$ \$\frac{34}{34}\$ \$\frac{33}{35}\$ \$\frac{34}{34}\$ \$\frac{33}{30}\$ \$\frac{30}{30}\$ \$\frac{30}{29}\$ \$\frac{28}{28}\$ \$\frac{27}{29}\$ \$\frac{28}{28}\$ \$\frac{27}{27}\$                  | PCE      | 7,234  Costo (SAP)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (SLI)  6845 6845 6845 6845 6845 6845 6845 684 | 7,234  Costo (PPP) 6845 6845 6845 6845 6845 6845 6845 6845 | 36,170  Valor (SAP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7843 -7483 -7483 -7483 -7483 -7483 -7483 | 36,170  Valor (SLI)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483 -7483 -7483 -7483 -7483 | 36,170  Valor (PPP)  246420 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -6845 -7483 -7483 -7483 -7483 -7483 -7483             | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty | 4902084676 4902084680 4902084688 4902084688 4902084688 4902084680 4902084680 4902084688 4902084688 4902084688 4902084688 4902084686 4902191556 4902191556 4902191556 4902191556  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006 | Referencia | PO | Cod. Prov. | MIM 53228 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53210 MIM 53228 MIM 53222 MIM 53222 MIM 53222 MIM 53210 MIM 53210 MIM 53210 MIM 53210 MIM 53311 MIM 53318 MIM 53318 MIM 53318 MIM 53318 MIM 53318  |

| 004464200040   | CL 7V  | WHS                                     | 4   | 24  | DOE   | 7400   | 7400   | 7400   | 7400   | 7400   | 7400   | 042 FOC Warrants   | 4000000000   | 24/42/2006   |            |    |            | MIM 52220   |
|--|--|---|---|---|---|--|--|--|--|--|--|--|--|--|------------|----|------------|---|
| 884464300010   | CL7V   |   | -1  | 24  | PCE   | 7483   | 7483   | 7483   | -7483  | -7483  | -7483  | 943 FOC Warranty   | 4902205665   | 21/12/2006   |            |    |            | MIM 53338   |
| 884464300010   | CL7V   | WHS                                     | -1  | 25  | PCE   | 7483   | 7483   | 7483   | -7483  | -7483  | -7483  | 943 FOC Warranty   | 4902205665   | 21/12/2006   |            |    |            | MIM 53338   |
| 884464300010   | CL7V   | WHS                                     | -1  | 24  | PCE   | 7483   | 7483   | 7483   | -7483  | -7483  | -7483  | 943 FOC Warranty   | 4902205665   | 21/12/2006   |            |    |            | MIM 53338   |
| 884464300010   | CL7V   | WHS                                     | 24  | 24  | PCE   | 7483   | 7483   | 7483   | 179592   | 179592   | 179592   | ZZZ SALDO FINAL  |  | 31/12/2006   |            |    |            |   |
|  |  |   |   |   | DOE   | 0.045  | 0.045  | 0.045  | 0.40.400   | 0.40.400   | 0.40.400   | 000 041 00 1110141   |  |  |            |    |            |   |
|  |  |   |   | 36  | PCE   | 6,845  | 6,845  | 6,845  | 246,420  | 246,420  | 246,420  | 000 SALDO INICIAL  |  |  |            |    |            |   |
|  |  |   |   | -24   | PCE   | 7,483  | 7,483  | 7,483  | -171,936   | -171,936   | -171,936   | 943 FOC Warranty   |  |  |            |    |            |   |
|  |  |   |   | 0   |   | 6,845  | 6,845  | 6,845  | 19,140   | 0  | 0  | P/C  |  |  |            |    |            |   |
|  |  |   |   | 24  | PCE   | 7,483  | 7,483  | 7,483  | 179,592  | 179,592  | 179,592  | ZZZ SALDO FINAL  |  |  |            |    |            |   |
| Artículo   | Planta   | Bodega                                  | Cant.   | Saldo   | U.M.  | Costo (SAP)  | Costo (SLI)  | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov. Movimiento   | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor   |
| 884464600010   | CL7V   | Doucgu                                  | 20  | 20  | PCE   | 7776   | 7776   | 7776   | 155520   | 155520   | 155520   | 000 SALDO INICIAL  | 14 20010.  | 01/12/2006   | recercion  |    | 000.1101.  | 11000001  |
| 884464600010   | CL7V   | WHS                                     | -1  | 19  | PCE   | 7776   | 7776   | 7776   | -7776  | -7776  | -7776  | 943 FOC Warranty   | 4902084636   | 02/12/2006   |            |    |            | MIM 53240   |
| 884464600010   | CL7V   | WHS                                     | -1  | 18  | PCE   | 7776   | 7776   | 7776   | -7776  | -7776  | -7776  | 943 FOC Warranty   | 4902084685   | 02/12/2006   |            |    |            | MIM 53216   |
| 884464600010   | CL7V   | WHS                                     | -1  | 17  | PCE   | 7776   | 7776   | 7776   | -7776  | -7776  | -7776  | 943 FOC Warranty   | 4902084688   | 02/12/2006   |            |    |            | MIM 53210   |
| 884464600010   | CL7V   | WHS                                     | -1  | 16  | PCE   | 7776   | 7776   | 7776   | -7776  | -7776  | -7776  | 943 FOC Warranty   | 4902084688   | 02/12/2006   |            |    |            | MIM 53210   |
| 884464600010   | CL7V   | WHS                                     | -1<br>-1  | 19  | PCE   | 7776   | 7776   | 7776   | -7776  | -7776  | -7776  | 943 FOC Warranty   | 4902084636   | 02/12/2006   |            |    |            | MIM 53240   |
| 884464600010   | CL7V   | WHS                                     | -1  | 18  | PCE   | 7776   | 7776   | 7776   | -7776  | -7776  | -7776  | 943 FOC Warranty   | 4902084685   | 02/12/2006   |            |    |            | MIM 53216   |
| 884464600010   | CL7V   | WHS                                     | -1<br>-1  | 17  | PCE   | 7776   | 7776   | 7776   | -7776  | -7776  | -7776  | 943 FOC Warranty   | 4902084688   | 02/12/2006   |            |    |            | MIM 53210   |
| 884464600010   | CL7V<br>CL7V   | WHS                                     | -1<br>-1  | 16  | PCE   | 7776   | 7776   | 7776   | -7776  | -7776  | -7776  | 943 FOC Warranty   | 4902084688   | 02/12/2006   |            |    |            | MIM 53210   |
| 884464600010   | CL7V   | WINO                                    | -1  | 16  | FUE   | 7776<br>7961   | 7776   | 7776   | 2960   | -7776  | -///6  | P/C  | 4800000015   | 08/12/2006   |            |    |            | IVIIIVI JJZ IU  |
|  |  |   | 0   |   |   |  |  |  |  | 0  | 0  |  |  |  |            |    |            |   |
| 884464600010   | CL7V   |   | •   | 16  |   | 7961   | 7961   | 7961   | 0  | -  | -  | P/C  | 4800000015   | 08/12/2006   |            |    |            |   |
| 884464600010   | CL7V   |   | 16  | 16  |   | 7961   | 7961   | 7961   | 127376   | 127376   | 127376   | ZZZ SALDO FINAL  |  | 31/12/2006   |            |    |            |   |
|  |  |   |   | 00  | DOE   | 7 770  | 7 770  | 7 770  | 455 500  | 455 500  | 455 500  | OOO OALBO INIOIAL  |  |  |            |    |            |   |
|  |  |   |   | 20  | PCE   | 7,776  | 7,776  | 7,776  | 155,520  | 155,520  | 155,520  | 000 SALDO INICIAL  |  |  |            |    |            |   |
|  |  |   |   | -8  | PCE   | 7,776  | 7,776  | 7,776  | -62,208  | -62,208  | -62,208  | 943 FOC Warranty   |  |  |            |    |            |   |
|  |  |   |   | 0   |   | 7,961  | 7,961  | 7,961  | 2,960  | 0  | 0  | P/C  |  |  |            |    |            |   |
|  |  |   |   | 4.0   |   | 7 004  | 7.004  | 7 004  | 407.070  | 407.070  | 407.070  | 777 041 00 511141  |  |  |            |    |            |   |
|  |  |   |   | 16  |   | 7,961  | 7,961  | 7,961  | 127,376  | 127,376  | 127,376  | ZZZ SALDO FINAL  |  |  |            |    |            |   |
| Artículo   | Planta   | Bodega                                  | Cant.   | 16<br>Saldo   | U.M.  | 7,961<br>Costo (SAP)   | · .  | 7,961<br>Costo (PPP)   | 127,376<br>Valor (SAP)   | 127,376<br>Valor (SLI)   | 127,376<br>Valor (PPP)   | ZZZ SALDO FINAL  Tipo Mov. Movimiento  | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor   |
| Artículo<br>884464700010   | Planta<br>CL7V   | Bodega                                  | <b>Cant.</b> 235  |   | U.M.<br>PCE                                   |  | · .  |  | ·  | · .  |  |  | Nº Docto.  | Fecha 01/12/2006   | Referencia | PO | Cod. Prov. | Proveedor   |
|  |  | <b>Bodega</b> WHS                       |   | Saldo   |   | Costo (SAP)  | Costo (SLI)  | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov. Movimiento   | Nº Docto.<br>4902084631  |  | Referencia | PO | Cod. Prov. | Proveedor MIM 53245   |
| 884464700010   | CL7V   |   | 235   | Saldo<br>235  | PCE   | Costo (SAP)<br>9608  | Costo (SLI)<br>9608  | Costo (PPP)<br>9608  | Valor (SAP)<br>2257880   | Valor (SLI)<br>2257880   | Valor (PPP)<br>2257880   | Tipo Mov. Movimiento 000 SALDO INICIAL   |  | 01/12/2006   | Referencia | PO | Cod. Prov. |   |
| 884464700010<br>884464700010   | CL7V<br>CL7V   | WHS                                     | 235<br>-1   | <b>Saldo</b> 235 234  | PCE<br>PCE                                    | Costo (SAP)<br>9608<br>9608                                  | Costo (SLI)<br>9608<br>9608                                  | Costo (PPP)<br>9608<br>9608                                  | Valor (SAP)<br>2257880<br>-9608  | Valor (SLI)<br>2257880<br>-9608  | Valor (PPP)<br>2257880<br>-9608  | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084631   | 01/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245   |
| 884464700010<br>884464700010<br>884464700010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS                              | 235<br>-1<br>-1   | Saldo<br>235<br>234<br>233  | PCE<br>PCE<br>PCE                             | Costo (SAP)<br>9608<br>9608<br>9608                          | Costo (SLI)<br>9608<br>9608<br>9608                          | Costo (PPP)  9608  9608  9608                                | Valor (SAP)<br>2257880<br>-9608<br>-9608   | Valor (SLI)<br>2257880<br>-9608<br>-9608   | Valor (PPP)<br>2257880<br>-9608<br>-9608   | Tipo Mov.         Movimiento           000         SALDO INICIAL           943         FOC Warranty           943         FOC Warranty   | 4902084631<br>4902084631   | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245  |
| 884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS<br>WHS                       | 235<br>-1<br>-1<br>-1   | Saldo<br>235<br>234<br>233<br>232   | PCE<br>PCE<br>PCE<br>PCE                      | 9608<br>9608<br>9608<br>9608<br>9608                         | Costo (SLI)  9608  9608  9608  9608                          | Costo (PPP)  9608 9608 9608 9608                             | Valor (SAP) 2257880 -9608 -9608  | Valor (SLI)<br>2257880<br>-9608<br>-9608<br>-9608  | Valor (PPP) 2257880 -9608 -9608  | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty   | 4902084631<br>4902084631<br>4902084631   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245   |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS                       | 235<br>-1<br>-1<br>-1<br>-1   | Saldo<br>235<br>234<br>233<br>232<br>231  | PCE<br>PCE<br>PCE<br>PCE                      | Costo (SAP)  9608 9608 9608 9608 9608                        | 9608<br>9608<br>9608<br>9608<br>9608<br>9608                 | Costo (PPP)  9608  9608  9608  9608  9608                    | Valor (SAP)  2257880  -9608  -9608  -9608  -9608   | Valor (SLI) 2257880 -9608 -9608 -9608 -9608  | Valor (PPP)  2257880  -9608  -9608  -9608  -9608   | Tipo Mov. Movimiento  000 SALDO INICIAL  943 FOC Warranty  943 FOC Warranty  943 FOC Warranty  943 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244  |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS                | 235<br>-1<br>-1<br>-1<br>-1   | 235<br>234<br>233<br>232<br>231<br>230  | PCE<br>PCE<br>PCE<br>PCE<br>PCE               | 9608<br>9608<br>9608<br>9608<br>9608<br>9608<br>9608         | Costo (SLI)  9608 9608 9608 9608 9608 9608                   | 9608<br>9608<br>9608<br>9608<br>9608<br>9608<br>9608         | Valor (SAP)  2257880  -9608  -9608  -9608  -9608  -9608  | Valor (SLI)  2257880  -9608  -9608  -9608  -9608  -9608  | Valor (PPP)  2257880  -9608  -9608  -9608  -9608  -9608  | Tipo Mov. Movimiento  000 SALDO INICIAL  943 FOC Warranty  944 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244   |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS<br>WHS         | 235<br>-1<br>-1<br>-1<br>-1<br>-1   | 235<br>234<br>233<br>232<br>231<br>230<br>229   | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE        | Costo (SAP) 9608 9608 9608 9608 9608 9608 9608               | 9608<br>9608<br>9608<br>9608<br>9608<br>9608<br>9608<br>9608 | 9608<br>9608<br>9608<br>9608<br>9608<br>9608<br>9608<br>9608 | Valor (SAP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608   | Valor (SLI)  2257880  -9608  -9608  -9608  -9608  -9608  -9608   | Valor (PPP)  2257880  -9608 -9608 -9608 -9608 -9608 -9608  | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244  |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS  | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1   | Saldo 235 234 233 232 231 230 229 228   | PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE<br>PCE | Costo (SAP) 9608 9608 9608 9608 9608 9608 9608 9608          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608              | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608   | Valor (SLI)  2257880 -9608 -9608 -9608 -9608 -9608 -9608   | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244   |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS WHS WHS WHS WHS WHS WHS WHS         | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                     | Saldo  235 234 233 232 231 230 229 228 227  | PCE PCE PCE PCE PCE PCE PCE PCE PCE           | Costo (SAP)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608   | Valor (SLI)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608   | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244  |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS WHS WHS         | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | Saldo  235 234 233 232 231 230 229 228 227 226  | PCE       | Costo (SAP)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880   | Valor (SLI)  2257880  -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608  | Valor (PPP) 2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608  | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244  |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | Saldo  235 234 233 232 231 230 229 228 227 226 225  | PCE       | Costo (SAP)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880   | Valor (SLI)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608   | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244   |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                         | \$\frac{235}{234}\$ 233 232 231 230 229 228 227 226 225 224   | PCE       | Costo (SAP)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                                     | Valor (SLI)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                                     | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244<br>MIM 53244  |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1       | Saldo  235 234 233 232 231 230 229 228 227 226 225 224 223  | PCE       | 9608<br>9608<br>9608<br>9608<br>9608<br>9608<br>9608<br>9608 | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                               | Valor (SLI)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                               | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608   | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244  |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo  235 234 233 232 231 230 229 228 227 226 225 224 223 222  | PCE       | Costo (SAP)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                         | Valor (SLI)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                         | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                                     | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244  |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo           235           234           233           232           231           230           229           228           227           226           225           224           223           222           221 | PCE       | Costo (SAP)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                   | Valor (SLI)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                   | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                               | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244   |
| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo 235 234 233 232 231 230 229 228 227 226 225 224 223 222 221 220   | PCE       | Costo (SAP)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880   | Valor (SLI)  2257880   | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608                               | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53245<br>MIM 53244<br>MIM 53244  |
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| 884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010<br>884464700010                                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 235<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo  235 234 233 232 231 230 229 228 227 226 225 224 223 222 221 220 219 218 217 216 215 214  | PCE       | Costo (SAP)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (SLI)  9608 9608 9608 9608 9608 9608 9608 960          | Costo (PPP)  9608 9608 9608 9608 9608 9608 9608 960          | Valor (SAP)  2257880   | Valor (SLI)  2257880   | Valor (PPP)  2257880 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 -9608 | Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084631<br>4902084631<br>4902084631<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084632<br>4902084637<br>4902084637   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006                             | Referencia | PO | Cod. Prov. | MIM 53245 MIM 53245 MIM 53245 MIM 53244 MIM 53238 MIM 53238 MIM 53238   |

#### Planta CL7V, Diciembre de 2006

MIM 53234 MIM 53234 MIM 53234 MIM 53234 MIM 53234 MIM 53233 MIM 53233 MIM 53233 MIM 53233 MIM 53233 MIM 53232 MIM 53228 MIM 53225 MIM 53222 MIM 53219 MIM 53218 MIM 53216 MIM 53216 MIM 53216 MIM 53216 MIM 53216 MIM 53216 MIM 53215 MIM 53209 MIM 53209 MIM 53209 MIM 53209

| 884464700010 | CL7V | WHS | -1       | 210 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084670 | 02/12/2006 |
|--------------|------|-----|----------|-----|-----|------|------|------|-------|-------|-------|------------------|------------|------------|
| 884464700010 | CL7V | WHS | -1       | 209 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084670 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 208 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084670 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 207 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084670 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 206 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084670 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 205 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084671 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 204 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084671 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 203 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084671 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 202 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084671 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1<br>-1 | 201 | PCE |      | 9608 | 9608 |       |       | -9608 | •                |            |            |
|              |      |     |          |     |     | 9608 |      |      | -9608 | -9608 |       | 943 FOC Warranty | 4902084671 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 200 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084672 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 199 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084676 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 198 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084676 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 197 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084676 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 196 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084676 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 195 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084676 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 194 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084676 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 193 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084676 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 192 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084676 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 191 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 190 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS |          |     | PCE |      |      |      |       |       |       | •                |            |            |
|              |      |     | -1       | 189 |     | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 188 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 187 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 186 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 185 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 184 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 183 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 182 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 181 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 180 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 179 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084679 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 178 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 177 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1<br>-1 |     | PCE | 9608 |      |      |       |       | -9608 | •                |            |            |
|              |      |     |          | 176 |     |      | 9608 | 9608 | -9608 | -9608 |       | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 175 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 174 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 173 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 172 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 171 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 170 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 169 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084680 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 168 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084682 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 167 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084683 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 166 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084685 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 165 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084685 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 164 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084685 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1<br>-1 | 163 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084685 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1<br>-1 | 162 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084685 | 02/12/2006 |
|              |      |     |          |     |     |      |      |      |       |       |       | •                |            |            |
| 884464700010 | CL7V | WHS | -1       | 161 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084685 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 160 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084686 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 159 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084689 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 158 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084689 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 157 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084689 | 02/12/2006 |
| 884464700010 | CL7V | WHS | -1       | 156 | PCE | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty | 4902084689 | 02/12/2006 |
|              |      |     |          |     |     |      |      |      |       |       |       |                  |            |            |

#### Planta CL7V, Diciembre de 2006

| 884464700010   | CL7V | WHS | -1       | 155 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
|----------------|------|-----|----------|-----|------|------|------|------|-------|-------|-------|-------------------|-------------|------------|
| 884464700010   | CL7V | WHS | -1       | 154 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 153 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 152 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 151 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 150 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 149 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
|                |      |     |          |     |      |      |      |      |       |       |       | •                 |             |            |
| 884464700010   | CL7V | WHS | -1       | 148 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 147 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 146 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084689  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 145 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084690  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 144 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084690  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 143 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084690  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 234 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084631  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 233 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084631  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 232 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084631  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 231 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 230 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
|                |      |     |          |     |      |      |      |      |       |       |       |                   |             |            |
| 884464700010   | CL7V | WHS | -1       | 229 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 228 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 227 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 226 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 225 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 224 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 223 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 222 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 221 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 220 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 219 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 218 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084632  | 02/12/2006 |
| 884464700010   |      |     | -1<br>-1 |     | PCE  |      |      |      |       |       |       | •                 | 4902084632  | 02/12/2006 |
|                | CL7V | WHS | •        | 217 |      | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | •                 |             |            |
| 884464700010   | CL7V | WHS | -1       | 216 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084637  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 215 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084637  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 214 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084637  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 213 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084670  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 212 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084670  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 211 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084670  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 210 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084670  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 209 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084670  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 208 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084670  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 207 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084670  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 206 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084670  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 205 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084671  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 204 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  |             | 02/12/2006 |
|                |      |     | •        |     | PCE  |      |      |      |       |       |       |                   | 4902084671  |            |
| 884464700010   | CL7V | WHS | -1       | 203 |      | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084671  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 202 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084671  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 201 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084671  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 200 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084672  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 199 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084676  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 198 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084676  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 197 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084676  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 196 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084676  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 195 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084676  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 194 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084676  | 02/12/2006 |
| 884464700010   | CL7V | WHS | -1       | 193 | PCE  | 9608 | 9608 | 9608 | -9608 | -9608 | -9608 | 943 FOC Warranty  | 4902084676  | 02/12/2006 |
| 55-10-17 00010 | JLIV | *** |          | 100 | . 02 | 0000 | 5555 | 3000 | 0000  | 0000  | 0000  | 5.5 1 55 Warranty | 100200-1010 | 52 .2,2300 |
|                |      |     |          |     |      |      |      |      |       |       |       |                   |             |            |

MIM 53228

| 884464700010 | CL7V | WHS | -1 | 192  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084676 | 02/12/2006     | MIM 53228     |
|--------------|------|-----|----|------|------|-------|-------|---------|--------|--------|--------|------|--------------|------------|----------------|---------------|
| 884464700010 | CL7V | WHS | -1 | 191  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 190  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 189  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 188  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 187  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 186  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 185  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 184  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 183  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 182  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 181  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 180  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 179  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084679 | 02/12/2006     | MIM 53225     |
| 884464700010 | CL7V | WHS | -1 | 178  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 177  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 176  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 175  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 174  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 173  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 172  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 171  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 170  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 169  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084680 | 02/12/2006     | MIM 53222     |
| 884464700010 | CL7V | WHS | -1 | 168  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084682 | 02/12/2006     | MIM 53219     |
| 884464700010 | CL7V | WHS | -1 | 167  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084683 | 02/12/2006     | MIM 53218     |
| 884464700010 | CL7V | WHS | -1 | 166  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084685 | 02/12/2006     | MIM 53216     |
| 884464700010 | CL7V | WHS | -1 | 165  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084685 | 02/12/2006     | MIM 53216     |
| 884464700010 | CL7V | WHS | -1 | 164  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084685 | 02/12/2006     | MIM 53216     |
| 884464700010 | CL7V | WHS | -1 | 163  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084685 | 02/12/2006     | MIM 53216     |
| 884464700010 | CL7V | WHS | -1 | 162  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084685 | 02/12/2006     | MIM 53216     |
| 884464700010 | CL7V | WHS | -1 | 161  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084685 | 02/12/2006     | MIM 53216     |
| 884464700010 | CL7V | WHS | -1 | 160  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084686 | 02/12/2006     | MIM 53215     |
| 884464700010 | CL7V | WHS | -1 | 159  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 158  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  | 943  | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 157  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 156  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 155  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 154  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 153  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 152  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 151  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 150  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 149  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 148  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 147  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 146  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084689 | 02/12/2006     | MIM 53209     |
| 884464700010 | CL7V | WHS | -1 | 145  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084690 | 02/12/2006     | MIM 53208     |
| 884464700010 | CL7V | WHS | -1 | 144  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084690 | 02/12/2006     | MIM 53208     |
| 884464700010 | CL7V | WHS | -1 | 143  | PCE  | 9608  | 9608  | 9608    | -9608  | -9608  | -9608  |      | FOC Warranty | 4902084690 | 02/12/2006     | MIM 53208     |
| 884464700010 | CL7V |     | 0  | 143  |      | 9608  | 9608  | 9608    | 94094  | 0      | 0      | P/C  | 2 2          | 4800000015 | 08/12/2006     | 00200         |
| 884464700010 | CL7V |     | 0  | 143  |      | 9608  | 9608  | 9608    | 0      | 0      | 0      | P/C  |              | 4800000015 | 08/12/2006     |               |
| 884464700010 | CL7V | WHS | -1 | 142  | PCE  | 10266 | 10266 | 10266   | -10266 | -10266 | -10266 |      | FOC Warranty | 4902191528 | 19/12/2006     | MIM 53341     |
| 884464700010 | CL7V | WHS | -1 | 141  | PCE  | 10266 | 10266 | 10266   | -10266 | -10266 | -10266 |      | FOC Warranty | 4902191528 | 19/12/2006     | MIM 53341     |
| 884464700010 | CL7V | WHS | -1 | 140  | PCE  | 10266 | 10266 | 10266   | -10266 | -10266 | -10266 |      | FOC Warranty | 4902191529 | 19/12/2006     | MIM 53340     |
| 30           | J V  |     |    | . 10 | . 52 | .5200 | .0200 | . 52.00 | . 0200 | . 5200 | . 3200 | 5-15 | . Joanunty   | .302101020 | . 5, . 2, 2000 | Willia 000-10 |

#### Planta CL7V, Diciembre de 2006

MIM 53331 MIM 53331 MIM 53331 MIM 53329 MIM 53329 MIM 53329 MIM 53329 MIM 53329 MIM 53329 MIM 53328 MIM 53328 MIM 53328 MIM 53328 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53324 MIM 53323 MIM 53323 MIM 53323 MIM 53323 MIM 53319 MIM 53319 MIM 53316 MIM 53316 MIM 53316 MIM 53316 MIM 53316 MIM 53315 MIM 53315 MIM 53315 MIM 53313 MIM 53313 MIM 53313 MIM 53311 MIM 53311 MIM 53308 MIM 53307 MIM 53305 MIM 53305 MIM 53305 MIM 53305 MIM 53305 MIM 53305

| 884464700010 | CL7V | WHS | -1       | 139 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191550 | 19/12/2006 |  |
|--------------|------|-----|----------|-----|-----|-------|-------|-------|--------|--------|--------|-----|--------------|------------|------------|--|
|              |      |     |          |     | PCE |       |       |       |        |        |        |     | •            |            |            |  |
| 884464700010 | CL7V | WHS | -1       | 138 |     | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191550 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 137 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191550 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 136 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191552 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 135 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191552 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 134 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191552 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 133 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191552 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 132 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191552 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 131 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191552 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 130 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191553 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 129 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191553 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1<br>-1 | 128 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty |            | 19/12/2006 |  |
|              |      |     |          |     |     |       |       |       |        |        |        |     | ,            | 4902191553 |            |  |
| 884464700010 | CL7V | WHS | -1       | 127 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191553 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 126 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191556 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 125 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191556 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 124 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191556 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 123 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191556 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 122 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191556 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 121 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191556 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 120 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191560 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 119 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191561 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 118 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191561 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 117 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191561 | 19/12/2006 |  |
|              |      |     | -1<br>-1 |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| 884464700010 | CL7V | WHS |          | 116 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191561 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 115 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191565 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 114 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191565 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 113 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191568 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 112 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191568 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 111 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191568 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 110 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191568 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 109 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191568 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 108 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191569 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 107 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191569 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 106 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191569 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 105 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191571 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1<br>-1 | 103 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty |            | 19/12/2006 |  |
|              |      |     |          |     |     |       |       |       |        |        |        |     | •            | 4902191571 |            |  |
| 884464700010 | CL7V | WHS | -1       | 103 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191571 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 102 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191574 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 101 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191574 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 100 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 99  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 98  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 97  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 96  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 95  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 94  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 93  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 92  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191576 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1<br>-1 | 91  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191577 | 19/12/2006 |  |
|              |      | WHS |          | 90  | PCE |       |       |       | -10266 |        |        |     | •            |            |            |  |
| 884464700010 | CL7V |     | -1       |     |     | 10266 | 10266 | 10266 |        | -10266 | -10266 | 943 | FOC Warranty | 4902191579 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 89  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191579 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 88  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty | 4902191579 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 87  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191579 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 86  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191579 | 19/12/2006 |  |
| 884464700010 | CL7V | WHS | -1       | 85  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191579 | 19/12/2006 |  |
|              |      |     |          |     |     |       |       |       |        |        |        |     |              |            |            |  |

#### Planta CL7V, Diciembre de 2006

| 884464700010    | CL7V  | WHS   | -1  | 84  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191579  | 19/12/2006   |  |
|-----------------|-------|-------|-----|-----|-----|-------|-------|-------|--------|--------|--------|------------------|---------------|--------------|--|
| 884464700010    | CL7V  | WHS   | -1  | 83  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191579  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 82  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191579  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 81  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191584  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 80  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  |               | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 79  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  |               | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 78  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
|                 |       |       |     |     |     |       |       |       |        |        |        |                  | •             |              |  |
| 884464700010    | CL7V  | WHS   | -1  | 77  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 76  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 75  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 74  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191586  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 73  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191587  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 72  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191587  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 71  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191587  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 70  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191588  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 69  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 68  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 67  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
|                 |       |       | -   |     |     |       |       |       |        |        |        |                  | •             |              |  |
| 884464700010    | CL7V  | WHS   | -1  | 142 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 141 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 140 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 139 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 138 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191550  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 137 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191550  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 136 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191552  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 135 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191552  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 134 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191552  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 133 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 132 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  |               | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 131 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    |       |       | -1  |     | PCE |       |       |       |        |        | -10266 |                  | •             | 19/12/2006   |  |
|                 | CL7V  | WHS   |     | 130 |     | 10266 | 10266 | 10266 | -10266 | -10266 |        |                  |               |              |  |
| 884464700010    | CL7V  | WHS   | -1  | 129 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 128 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 127 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 126 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 125 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191556  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 124 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191556  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 123 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191556  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 122 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191556  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 121 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191556  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 120 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 119 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 118 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
|                 | CL7V  | WHS   | -1  | 117 | PCE |       |       |       |        |        |        | 943 FOC Warrant  |               |              |  |
| 884464700010    |       |       | -   |     |     | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |                  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 116 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 115 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 114 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  |               | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 113 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | •             | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 112 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191568  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 111 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191568  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 110 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  | y 4902191568  | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 109 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  |               | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 108 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  |               | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 107 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  |               | 19/12/2006   |  |
| 884464700010    | CL7V  | WHS   | -1  | 106 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 FOC Warrant  |               | 19/12/2006   |  |
| 55-15-17 000 10 | OL1 V | ***10 | - 1 | .00 | . 0 | 10200 | 10200 | 10200 | 10200  | 10200  | 10200  | U-O I OO Wallall | , -1002101009 | . 5, 12,2000 |  |
|                 |       |       |     |     |     |       |       |       |        |        |        |                  |               |              |  |

MIM 53305 MIM 53305 MIM 53305 MIM 53249 MIM 53249 MIM 53249 MIM 53304 MIM 53304 MIM 53304 MIM 53304 MIM 53303 MIM 53302 MIM 53302 MIM 53302 MIM 53248 MIM 53250 MIM 53250 MIM 53247 MIM 53341 MIM 53341 MIM 53340 MIM 53331 MIM 53331 MIM 53331 MIM 53329 MIM 53329 MIM 53329 MIM 53329 MIM 53329 MIM 53329 MIM 53328 MIM 53328 MIM 53328 MIM 53328 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53324 MIM 53323 MIM 53323 MIM 53323 MIM 53323 MIM 53319 MIM 53319 MIM 53316 MIM 53316 MIM 53316 MIM 53316 MIM 53316 MIM 53315 MIM 53315 MIM 53315

#### Planta CL7V, Diciembre de 2006

| Beside-Fire Collision   | BAMERIANDION   CLTV   WHS  | 884464700010 | CL7V | WHS | 4  | 105 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 042 | FOC Warrants | 4902191571 | 19/12/2006 |  |
|---|--|--------------|------|-----|----|-----|-----|-------|-------|-------|--------|--------|--------|-----|--------------|------------|------------|--|
| Selection   CV   VV   Selection   CV   VV   Selection   CV   VV   Selection   CV   VV  | BASER-PROVIDED   C.V.Y   WHS   |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| BAMERIA PROVISION   CLTV   WHS  | BASE-BATTONION   CLTV   WHS  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| BAMERIANDION   CLTV   WHS   | 846464700101 CLTV WHS  |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| BASER-PATION   C. V.Y. WHS  | 88484-700010 CLIV WHS  |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| BAME-MIRATIONID   CLTV  | BASENSTROOM   CLTV   WHS   | 884464700010 | CL7V | WHS | -1 | 101 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191574 | 19/12/2006 |  |
| BABELE-PROPIOTO   C.P.V   WHS   | 84844F4700010   CL/V   WHS   | 884464700010 | CL7V | WHS | -1 | 100 | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| BASE-BATTONION   CLTV   WHS   | BASE-SETTONION   CLTV   WHS  | 884464700010 | CL7V | WHS | -1 | 99  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| BASE-BATTONION   CLTV   WHS   | BASE-SETTONION   CLTV   WHS  | 884464700010 | CL7V | WHS | -1 | 98  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191576 | 19/12/2006 |  |
| BASEARS-PROTION   CLTV  | BASE4FAPTONOTO   CLTV   WHS  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| Self-Self-Wilson   CLTV   | BASH-44700101   CLTV   WHS   |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| BASEASTPOTION   CLTV  | B8484-F700010   CLTV   WHS   |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| Beside-Ground   CLTV   WHS  | Basket-Propose   CLTV   WHS  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| Basel-4-Promotion   CLTV   WHS  | BASH-BASTONION   CLTV   WHS  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| BASHARFORTION   CLTV  | 844-84700101   CL7V   WHS  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| 8.84464700010 CL7V WHS -1 80 PCE 10266 10266 10266 -10266   | Self-44F70001   CL7V   |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| 8844470001 CL7V WHS -1 89 PCE 10266 10266 10266 -10  | Self-add/formion   CLTV  | 884464700010 |      |     | -1 |     |     | 10266 | 10266 | 10266 |        | -10266 | -10266 |     | •            | 4902191577 | 19/12/2006 |  |
| Self-4470001   CL7V   WHS   | 88444570001 CL7V WHS   | 884464700010 | CL7V | WHS | -1 | 90  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191579 | 19/12/2006 |  |
| Self-H470001   CL7V   | B8444700010   CLTV   WHS   | 884464700010 | CL7V | WHS | -1 | 89  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191579 | 19/12/2006 |  |
| B8446700010   CL7V   WHS  | S8444F700010   CL7V   WHS  | 884464700010 | CL7V | WHS | -1 | 88  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191579 | 19/12/2006 |  |
| B8446700010   CL7V   WHS  | S8444F700010   CL7V   WHS  | 884464700010 | CL7V | WHS | -1 | 87  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191579 | 19/12/2006 |  |
| BABBAGFOROUTO   CLTV   WHS  | B8446470010  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| 88446700010   CL7V   WHS  | B8446700010   CLTV   WHS   |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| B8446700010   CLTV   WHS   -1   83   PCE   10266   10266   10266   -10266   -10266   -10266   -10267  | B8446700010   CL7V   WHS   |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| B84464700010   CLTV   WHS   | B84464700010   CL7V   WHS  |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| BAH464700010   CL7V   WHS   | B84464700010   CLTV   WHS   -1   81   PCE   10.266   10.266   10.266   -10.266   -10.266   -10.266   943   FOC Warranty   490.2191584   191/12/2006   184464700010   CLTV   WHS   -1   79   PCE   10.266   10.266   10.266   -10.266   -10.266   -10.266   -10.266   943   FOC Warranty   490.2191584   191/12/2006   184464700010   CLTV   WHS   -1   78   PCE   10.266   10.266   10.266   -10   |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| B84464700010   CL7V   WHS   -1   80   PCE   10266   10266   10266   -10266   -10266   -10266   -943   FOC Warranty   4902191584   191/22006   844464700010   CL7V   WHS   -1   78   PCE   10266   10266   -10266  | B84464700010   CL7V   WHS   -1   80   PCE   10266   10266   10266   10266   -10266   |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| B84464700010   CL7V   WHS   -1   78   PCE   10266   10266   10266   -1026  | B84464700010   CL7V   WHS   -1   79   PCE   10266   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19122006   84464700010   CL7V   WHS   -1   76   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19122006   84464700010   CL7V   WHS   -1   76   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19122006   84464700010   CL7V   WHS   -1   75   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19122006   84464700010   CL7V   WHS   -1   74   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19122006   84464700010   CL7V   WHS   -1   73   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19122006   84464700010   CL7V   WHS   -1   73   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191887   19122006   884464700010   CL7V   WHS   -1   73   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191887   19122006   884464700010   CL7V   WHS   -1   74   PCE   10266   10266   10266   -10266   -10266   943   FOC Warranty   4902191887   19122006   884464700010   CL7V   WHS   -1   74   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191887   19122006   884464700010   CL7V   WHS   -1   68   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191887   19122006   884464700010   CL7V   WHS   -1   68   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191680   19122006   884464700010   CL7V   WHS   -1   68   PCE   10266   10266   10266   10266   -10266   -10266   943   FOC Warranty   4902191680   19122006   884464700010   CL7V   WHS   -1   68   PCE   10266   10266   10266   10266   -10266   -10266   943   FOC Warranty   4902191600   19122006   884464700010   CL7V   WHS   -1   68   PCE   10266   10266   10266   10266   -10266   -10266     |              |      |     |    |     |     |       |       |       |        |        |        |     |              |            |            |  |
| B84464700010   CL7V   WHS   -1   78   PCE   10266   10266   10266   10266   -10266  | B84464700010   CL7V   WHS   -1   78   PCE   10266   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19/12/2006   884464700010   CL7V   WHS   -1   75   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19/12/2006   884464700010   CL7V   WHS   -1   75   PCE   10266   10266   10266   -10266   -10266   -10266   -10266   943   FOC Warranty   4902191885   19/12/2006   884464700010   CL7V   WHS   -1   75   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191886   19/12/2006   884464700010   CL7V   WHS   -1   73   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191886   19/12/2006   884464700010   CL7V   WHS   -1   73   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191887   19/12/2006   884464700010   CL7V   WHS   -1   71   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191887   19/12/2006   884464700010   CL7V   WHS   -1   70   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191887   19/12/2006   884464700010   CL7V   WHS   -1   70   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191887   19/12/2006   884464700010   CL7V   WHS   -1   69   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191888   19/12/2006   884464700010   CL7V   WHS   -1   69   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191888   19/12/2006   884464700010   CL7V   WHS   -1   69   PCE   10266   10266   10266   10266   -10266   -10266   943   FOC Warranty   4902191889   19/12/2006   884464700010   CL7V   WHS   -1   67   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902191600   19/12/2006   884464700010   CL7V   WHS   -1   67   PCE   10266   10266   10266   -10266   -10266   -10266   943   FOC Warranty   4902205602   21/12/2006   884464700010   CL7V   WHS   -1   63   PC   | 884464700010 |      |     | -1 |     |     | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191584 | 19/12/2006 |  |
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| 884464700010         CL7V         WHS         -1         73         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191587         19/12/2006           884464700010         CL7V         WHS         -1         71         PCE         10266         10266         -10266         943         FOC Warranty         4902191587         19/12/2006           884464700010         CL7V         WHS         -1         71         PCE         10266         10266         -10266         943         FOC Warranty         4902191587         19/12/2006           884464700010         CL7V         WHS         -1         70         PCE         10266         10266         10266         -10266         943         FOC Warranty         4902191580         19/12/2006           884464700010         CL7V         WHS         -1         68         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191600         19/12/2006           884464700010         CL7V         WHS         -1         67         PCE         10266         10266         10266         -10266         943         FOC Warranty         4902191601  | 884464700010         CL7V         WHS         -1         73         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191587         19/12/2006           884464700010         CL7V         WHS         -1         71         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191587         19/12/2006           884464700010         CL7V         WHS         -1         71         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191588         19/12/2006           884464700010         CL7V         WHS         -1         69         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191600         19/12/2006           884464700010         CL7V         WHS         -1         69         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191600         19/12/2006           884464700010         CL7V         WHS         -1         67         PCE         10266         10266         -10266         -10266         943         FOC   |              |      |     | -1 |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
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| 884464700010         CL7V         WHS         -1         71         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191587         19/12/2006           884464700010         CL7V         WHS         -1         70         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191588         19/12/2006           884464700010         CL7V         WHS         -1         68         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191600         19/12/2006           884464700010         CL7V         WHS         -1         67         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191600         19/12/2006           884464700010         CL7V         WHS         -1         67         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191600         19/12/2006           884464700010         CL7V         WHS         -1         67         PCE         10266         10266         -10266         -10266         943         FOC  | 884464700010         CL7V         WHS         -1         71         PCE         10266         10266         -10266         -10266         -10266         -10266         943         FOC Warranty         4902191587         19/12/2006           884464700010         CLTV         WHS         -1         70         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191580         19/12/2006           884464700010         CLTV         WHS         -1         68         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191600         19/12/2006           884464700010         CLTV         WHS         -1         68         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191601         19/12/2006           884464700010         CLTV         WHS         -1         65         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902191600         19/12/2006           884464700010         CLTV         WHS         -1         64         PCE         10266         10266         -10266         -  |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
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| 884464700010 CL7V WHS -1 69 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902191600 19/12/2006 884464700010 CL7V WHS -1 68 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902191601 19/12/2006 884464700010 CL7V WHS -1 65 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902191601 19/12/2006 884464700010 CL7V WHS -1 65 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 64 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 63 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 62 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 62 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 62 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 60 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 60 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 5  | 884464700010 CL7V WHS -1 68 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902191600 19/12/2006 884464700010 CL7V WHS -1 68 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902191601 19/12/2006 884464700010 CL7V WHS -1 65 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902191601 19/12/2006 884464700010 CL7V WHS -1 65 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902191601 19/12/2006 884464700010 CL7V WHS -1 64 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 63 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 62 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 62 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 61 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 60 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 60 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 88446470001 |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
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| 884464700010 CL7V WHS -1 67 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902191601 19/12/2006 884464700010 CL7V WHS -1 65 PCE 10266 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 63 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 63 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 62 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 61 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 60 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 490220  | 884464700010         CL7V         WHS         -1         67         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902191601         19/12/2006           884464700010         CL7V         WHS         -1         65         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         64         PCE         10266         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         63         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         61         PCE         10266         10266         10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         61         PCE         10266         10266         10266         -102  |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| 884464700010 CL7V WHS -1 65 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 63 PCE 10266 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 63 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 61 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 61 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 60 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884  | 884464700010 CL7V WHS -1 65 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 64 PCE 10266 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 984464700010 CL7V WHS -1 63 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 984464700010 CL7V WHS -1 61 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 984464700010 CL7V WHS -1 60 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 984464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 984464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 984464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 984464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 984464700010 CL7V WHS -1 57 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 984464700010 CL7V WHS -1 57 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 984464700010 CL7V WHS -1 57 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 984464700010 CL7V WHS -1 57 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 984464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 984464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984646700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 943 FOC Warranty 4902205665 21/12/20 |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| 884464700010 CL7V WHS -1 64 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 63 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 61 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 61 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 60 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  | 884464700010         CL7V         WHS         -1         64         PCE         10266         10266         -10266         -10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         63         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         62         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         61         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -  | 884464700010 | CL7V | WHS | -1 | 67  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902191601 | 19/12/2006 |  |
| 884464700010         CL7V         WHS         -1         63         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         62         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         61         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         9   | 884464700010         CL7V         WHS         -1         63         PCE         10266         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         62         PCE         10266         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         61         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10  | 884464700010 | CL7V | WHS | -1 | 65  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902205620 | 21/12/2006 |  |
| 884464700010         CLTV         WHS         -1         62         PCE         10266         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CLTV         WHS         -1         61         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CLTV         WHS         -1         60         PCE         10266         10266         10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CLTV         WHS         -1         59         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CLTV         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CLTV         WHS         -1         57         PCE         10266         10266         -10   | 884464700010 CL7V WHS -1 62 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 60 PCE 10266 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205620 21/12/2006 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2 | 884464700010 | CL7V | WHS | -1 | 64  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902205620 | 21/12/2006 |  |
| 884464700010         CL7V         WHS         -1         61         PCE         10266         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         -9026         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266         102   | 884464700010         CL7V         WHS         -1         61         PCE         10266         10266         -10266         -10266         -10266         -10266         943         FOC Warranty         4902205620         21/12/2006           884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         10266         -10266         -10266         -943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         -943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266   | 884464700010 | CL7V | WHS | -1 | 63  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902205620 | 21/12/2006 |  |
| 884464700010         CL7V         WHS         -1         60         PCE         10266         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266         -10266         -10266         -10266         -10266         21/12/2006           884464700010         CL7V         WHS         -1         54         PCE         10266         10266         10266         -10266         -10266 <td>884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         55         PCE         <td< td=""><td>884464700010</td><td>CL7V</td><td>WHS</td><td>-1</td><td>62</td><td>PCE</td><td>10266</td><td>10266</td><td>10266</td><td>-10266</td><td>-10266</td><td>-10266</td><td>943</td><td>FOC Warranty</td><td>4902205620</td><td>21/12/2006</td><td></td></td<></td> | 884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         55         PCE <td< td=""><td>884464700010</td><td>CL7V</td><td>WHS</td><td>-1</td><td>62</td><td>PCE</td><td>10266</td><td>10266</td><td>10266</td><td>-10266</td><td>-10266</td><td>-10266</td><td>943</td><td>FOC Warranty</td><td>4902205620</td><td>21/12/2006</td><td></td></td<>   | 884464700010 | CL7V | WHS | -1 | 62  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902205620 | 21/12/2006 |  |
| 884464700010         CL7V         WHS         -1         60         PCE         10266         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266         -10266         -10266         -10266         -10266         21/12/2006           884464700010         CL7V         WHS         -1         54         PCE         10266         10266         10266         -10266         -10266 <td>884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         55         PCE         <td< td=""><td>884464700010</td><td>CL7V</td><td>WHS</td><td>-1</td><td>61</td><td>PCE</td><td>10266</td><td>10266</td><td>10266</td><td>-10266</td><td>-10266</td><td>-10266</td><td>943</td><td>FOC Warranty</td><td>4902205620</td><td>21/12/2006</td><td></td></td<></td> | 884464700010         CL7V         WHS         -1         60         PCE         10266         10266         -10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         59         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         55         PCE <td< td=""><td>884464700010</td><td>CL7V</td><td>WHS</td><td>-1</td><td>61</td><td>PCE</td><td>10266</td><td>10266</td><td>10266</td><td>-10266</td><td>-10266</td><td>-10266</td><td>943</td><td>FOC Warranty</td><td>4902205620</td><td>21/12/2006</td><td></td></td<>   | 884464700010 | CL7V | WHS | -1 | 61  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902205620 | 21/12/2006 |  |
| 884464700010         CL7V         WHS         -1         59         PCE         10266         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205624         21/12/2006           884464700010         CL7V         WHS         -1         58         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         57         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         56         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         55         PCE         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205665         21/12/2006           884464700010         CL7V         WHS         -1         54         PCE         10266         1   | 884464700010 CL7V WHS -1 59 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205624 21/12/2006 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   |              |      |     | -1 |     | PCE |       |       |       |        |        |        |     | •            |            |            |  |
| 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006<br>884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006<br>884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006<br>884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  | 884464700010 CL7V WHS -1 58 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006<br>884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   | 884464700010 CL7V WHS -1 57 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205626 21/12/2006 984464700010 CL7V WHS -1 55 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 54 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 52 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 984464700010 CL7V WHS -1 51 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| 884464700010         CL7V         WHS         -1         56         PCE         10266         10266         10266         -10266         -10266         -10266         943         FOC Warranty         4902205626         21/12/2006           884464700010         CL7V         WHS         -1         55         PCE         10266         10266         10266         -10266         943         FOC Warranty         4902205665         21/12/2006           884464700010         CL7V         WHS         -1         54         PCE         10266         10266         10266         -10266         -10266         943         FOC Warranty         4902205665         21/12/2006           884464700010         CL7V         WHS         -1         53         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205665         21/12/2006           884464700010         CL7V         WHS         -1         52         PCE         10266         10266         -10266         -10266         943         FOC Warranty         4902205665         21/12/2006           884464700010         CL7V         WHS         -1         51         PCE         10266         10266         -102   | 884464700010 CL7V WHS -1 56 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205625 21/12/2006 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006 884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  | 884464700010 CL7V WHS -1 55 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  | 884464700010 CL7V WHS -1 54 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  | 884464700010 CL7V WHS -1 53 PCE 10266 10266 10266 -10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   |              |      |     |    |     |     |       |       |       |        |        |        |     | ,            |            |            |  |
| 884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   | 884464700010 CL7V WHS -1 52 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006<br>884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| 884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   | 884464700010 CL7V WHS -1 51 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  |              |      |     |    |     |     |       |       |       |        |        |        |     | •            |            |            |  |
| •   |  | 884464700010 | CL7V |     | -1 | 52  |     | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902205665 | 21/12/2006 |  |
|   | 884464700010 CL7V WHS -1 50 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006  | 884464700010 | CL7V | WHS | -1 | 51  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902205665 | 21/12/2006 |  |
| 884464700010 CL7V WHS -1 50 PCE 10266 10266 10266 -10266 -10266 -10266 943 FOC Warranty 4902205665 21/12/2006   |  | 884464700010 | CL7V | WHS | -1 | 50  | PCE | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty | 4902205665 | 21/12/2006 |  |
|   |  |              |      |     |    |     |     |       |       |       |        |        |        |     |              |            |            |  |

MIM 53338

MIM 53313

#### Planta CL7V, Diciembre de 2006

| 884464700010 | CL7V         | WHS | -1       | 49 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205732 | 21/12/2006  |
|--------------|--------------|-----|----------|----|------|-------|-------|-------|--------|--------|--------|-----|----------------------|------------|-------------|
| 884464700010 | CL7V         | WHS | -1       | 48 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205732 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 47 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205732 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 46 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205765 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 45 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205776 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 44 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205790 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 43 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205808 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 65 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205620 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 64 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205620 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 63 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205620 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 62 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205620 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 61 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205620 | 21/12/2006  |
| 884464700010 | CL7V<br>CL7V | WHS | -1<br>-1 | 60 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205624 | 21/12/2006  |
|              | CL7V<br>CL7V | WHS | -1<br>-1 | 59 | PCE  |       |       |       |        |        |        | 943 | •                    |            |             |
| 884464700010 |              |     |          |    |      | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 |     | FOC Warranty         | 4902205624 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 58 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205626 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 57 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205626 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 56 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205626 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 55 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205665 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 54 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205665 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 53 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205665 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 52 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205665 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 51 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205665 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 50 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205665 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 49 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205732 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 48 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205732 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 47 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205732 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 46 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205765 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 45 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205776 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 44 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205790 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 43 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902205808 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 66 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 601 | GD goods issue:delvy | 4902205385 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 42 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 601 | GD goods issue:delvy | 4902204953 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 66 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 601 | GD goods issue:delvy | 4902205385 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 42 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 601 | GD goods issue:delvy | 4902204953 | 21/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 41 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232032 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 40 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 39 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 38 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 37 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 36 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 35 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 34 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 33 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 32 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 41 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232032 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 40 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 39 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 38 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 37 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 36 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 35 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 34 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 33 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | -1       | 32 | PCE  | 10266 | 10266 | 10266 | -10266 | -10266 | -10266 | 943 | FOC Warranty         | 4902232033 | 29/12/2006  |
| 884464700010 | CL7V         | WHS | 32       | 32 | PCE  | 10266 | 10266 | 10266 | 328512 | 328512 | 328512 | ZZZ | ,                    | .502202000 | 31/12/2006  |
| 551101100010 | JL, v        | *** | 02       | 02 | , OL | 10200 | 10200 | 10200 | 320012 | 020012 | 320012 |     | 3. LD 0 1 11 1/1 L   |            | 5./ 12/2000 |

MIM 53344 MIM 53344 MIM 53344 MIM 53346 MIM 53347 MIM 53348 MIM 53350 MIM 53332 MIM 53332 MIM 53332 MIM 53332 MIM 53332 MIM 53334 MIM 53334 MIM 53336 MIM 53336 MIM 53336 MIM 53338 MIM 53338 MIM 53338 MIM 53338 MIM 53338 MIM 53338 MIM 53344 MIM 53344 MIM 53344 MIM 53346 MIM 53347 MIM 53348 MIM 53350 Jessica Mardones Mara Elena Nadales Jessica Mardones Mara Elena Nadales MIM 53078 MIM 53077 MIM 53078 MIM 53077 MIM 53077

| 235  | PCE | 9,608  | 9,608  | 9,608  | 2,257,880  | 2,257,880  | 2,257,880  | 000 | SALDO INICIAL        |
|------|-----|--------|--------|--------|------------|------------|------------|-----|----------------------|
| -4   | PCE | 10,266 | 10,266 | 10,266 | -41,064    | -41,064    | -41,064    | 601 | GD goods issue:delvy |
| -402 | PCE | 10,266 | 10,266 | 10,266 | -4,005,860 | -4,005,860 | -4,005,860 | 943 | FOC Warranty         |
| 0    |     | 9,608  | 9,608  | 9,608  | 94,094     | 0          | 0          | P/C |                      |
| 32   | PCE | 10,266 | 10,266 | 10,266 | 328,512    | 328,512    | 328,512    | ZZZ | SALDO FINAL          |

| Artículo     | Planta | Bodega | Cant.    | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia | PO | Cod. Prov. | Proveedor                |
|--------------|--------|--------|----------|-------|------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|----------------------|------------|------------|------------|----|------------|--------------------------|
| 884464800010 | CL7V   | WHS    | -1       | 138   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 601       | GD goods issue:delvy | 4902077203 | 01/12/2006 |            |    |            | Juan Cuevas              |
| 384464800010 | CL7V   | WHS    | -1       | 138   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 601       | GD goods issue:delvy | 4902077203 | 01/12/2006 |            |    |            | Juan Cuevas              |
| 884464800010 | CL7V   | RET    | 2        | 139   | PCE  | 11330       | 11330       | 11330       | 22660       | 22660       | 22660       | 653       | GD returns unrestr.  | 4902078432 | 01/12/2006 |            |    |            | Auto DAp Ripley Internet |
| 884464800010 | CL7V   | RET    | 2        | 139   | PCE  | 11330       | 11330       | 11330       | 22660       | 22660       | 22660       | 653       | GD returns unrestr.  | 4902078432 | 01/12/2006 |            |    |            | Auto DAp Ripley Internet |
| 884464800010 | CL7V   |        | 137      | 137   | PCE  | 11330       | 11330       | 11330       | 1552210     | 1552210     | 1552210     | 000       | SALDO INICIAL        |            | 01/12/2006 |            |    |            |                          |
| 884464800010 | CL7V   | WHS    | -1       | 137   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084631 | 02/12/2006 |            |    |            | MIM 53245                |
| 384464800010 | CL7V   | WHS    | -1       | 136   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084631 | 02/12/2006 |            |    |            | MIM 53245                |
| 384464800010 | CL7V   | WHS    | -1       | 135   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 |        | WHS    | -1       | 134   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 |        | WHS    | -1       | 133   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 |        | WHS    | -1       | 132   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 384464800010 |        | WHS    | -1       | 131   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 384464800010 |        | WHS    | -1       | 130   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 |        | WHS    | -1       | 129   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
| 884464800010 |        | WHS    | -1       | 128   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
| 384464800010 |        | WHS    | -1<br>-1 | 126   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
|              |        | WHS    | -1<br>-1 | 126   | PCE  | 11330       |             |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
| 384464800010 |        | WHS    |          |       | PCE  |             | 11330       |             |             |             |             |           | •                    |            |            |            |    |            | MIM 53240<br>MIM 53240   |
| 884464800010 |        |        | -1       | 125   |      | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            |                          |
| 884464800010 |        | WHS    | -1       | 124   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084670 | 02/12/2006 |            |    |            | MIM 53234                |
| 84464800010  |        | WHS    | -1       | 123   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084670 | 02/12/2006 |            |    |            | MIM 53234                |
| 84464800010  |        | WHS    | -1       | 122   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084671 | 02/12/2006 |            |    |            | MIM 53233                |
| 84464800010  |        | WHS    | -1       | 121   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084675 | 02/12/2006 |            |    |            | MIM 53229                |
| 84464800010  |        | WHS    | -1       | 120   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084680 | 02/12/2006 |            |    |            | MIM 53222                |
| 884464800010 |        | WHS    | -1       | 119   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084680 | 02/12/2006 |            |    |            | MIM 53222                |
| 84464800010  |        | WHS    | -1       | 118   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084685 | 02/12/2006 |            |    |            | MIM 53216                |
| 84464800010  | CL7V   | WHS    | -1       | 117   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084688 | 02/12/2006 |            |    |            | MIM 53210                |
| 884464800010 | CL7V   | WHS    | -1       | 116   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084689 | 02/12/2006 |            |    |            | MIM 53209                |
| 384464800010 | CL7V   | WHS    | -1       | 115   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084689 | 02/12/2006 |            |    |            | MIM 53209                |
| 384464800010 | CL7V   | WHS    | -1       | 114   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084689 | 02/12/2006 |            |    |            | MIM 53209                |
| 384464800010 | CL7V   | WHS    | -1       | 113   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084689 | 02/12/2006 |            |    |            | MIM 53209                |
| 884464800010 | CL7V   | WHS    | -1       | 137   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084631 | 02/12/2006 |            |    |            | MIM 53245                |
| 884464800010 | CL7V   | WHS    | -1       | 136   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084631 | 02/12/2006 |            |    |            | MIM 53245                |
| 384464800010 | CL7V   | WHS    | -1       | 135   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 | CL7V   | WHS    | -1       | 134   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 | CL7V   | WHS    | -1       | 133   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 | CL7V   | WHS    | -1       | 132   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 | CL7V   | WHS    | -1       | 131   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 |        | WHS    | -1       | 130   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084632 | 02/12/2006 |            |    |            | MIM 53244                |
| 884464800010 |        | WHS    | -1       | 129   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
| 884464800010 |        | WHS    | -1       | 128   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
| 84464800010  |        | WHS    | -1       | 127   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
| 84464800010  |        | WHS    | -1       | 126   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
| 884464800010 |        | WHS    | -1       | 125   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084636 | 02/12/2006 |            |    |            | MIM 53240                |
| 884464800010 |        | WHS    |          | 123   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084670 | 02/12/2006 |            |    |            | MIM 53234                |
|              |        |        | -1<br>-1 |       |      |             |             |             |             |             |             | 943       | ,                    |            |            |            |    |            | MIM 53234<br>MIM 53234   |
| 84464800010  |        | WHS    |          | 123   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084670 | 02/12/2006 |            |    |            |                          |
| 84464800010  |        | WHS    | -1       | 122   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      |           | FOC Warranty         | 4902084671 | 02/12/2006 |            |    |            | MIM 53233                |
| 84464800010  |        | WHS    | -1       | 121   | PCE  | 11330       | 11330       |             | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084675 | 02/12/2006 |            |    |            | MIM 53229                |
| 384464800010 | CL7V   | WHS    | -1       | 120   | PCE  | 11330       | 11330       | 11330       | -11330      | -11330      | -11330      | 943       | FOC Warranty         | 4902084680 | 02/12/2006 |            |    |            | MIM 53222                |

#### Planta CL7V, Diciembre de 2006

| 884464800010 | CL7V | WHS | -1 | 119 | PCE | 11330 | 11330 | 11330 | -11330 | -11330 | -11330 | 943 | FOC Warranty         | 4902084680 | 02/12/2006 |
|--------------|------|-----|----|-----|-----|-------|-------|-------|--------|--------|--------|-----|----------------------|------------|------------|
| 884464800010 | CL7V | WHS | -1 | 118 | PCE | 11330 | 11330 | 11330 | -11330 | -11330 | -11330 | 943 | FOC Warranty         | 4902084685 | 02/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 117 | PCE | 11330 | 11330 | 11330 | -11330 | -11330 | -11330 | 943 | FOC Warranty         | 4902084688 | 02/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 116 | PCE | 11330 | 11330 | 11330 | -11330 | -11330 | -11330 | 943 | FOC Warranty         | 4902084689 | 02/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 115 | PCE | 11330 | 11330 | 11330 | -11330 | -11330 | -11330 | 943 | FOC Warranty         | 4902084689 | 02/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 114 | PCE | 11330 | 11330 | 11330 | -11330 | -11330 | -11330 | 943 | FOC Warranty         | 4902084689 | 02/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 113 | PCE | 11330 | 11330 | 11330 | -11330 | -11330 | -11330 | 943 | FOC Warranty         | 4902084689 | 02/12/2006 |
| 884464800010 | CL7V |     | 0  | 113 |     | 11330 | 11330 | 11330 | 26555  | 0      | 0      | P/C |                      | 4800000015 | 08/12/2006 |
| 884464800010 | CL7V |     | 0  | 113 |     | 11330 | 11330 | 11330 | 0      | 0      | 0      | P/C |                      | 4800000015 | 08/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 112 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 601 | GD goods issue:delvy | 4902136185 | 11/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 111 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 601 | GD goods issue:delvy | 4902136186 | 11/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 112 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 601 | GD goods issue:delvy | 4902136185 | 11/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 111 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 601 | GD goods issue:delvy | 4902136186 | 11/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 110 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 601 | GD goods issue:delvy | 4902153230 | 13/12/2006 |
| 884464800010 | CL7V | WHS | -2 | 108 | PCE | 11565 | 11565 | 11565 | -23130 | -23130 | -23130 | 601 | GD goods issue:delvy | 4902153233 | 13/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 110 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 601 | GD goods issue:delvy | 4902153230 | 13/12/2006 |
| 884464800010 | CL7V | WHS | -2 | 108 | PCE | 11565 | 11565 | 11565 | -23130 | -23130 | -23130 | 601 | GD goods issue:delvy | 4902153233 | 13/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 107 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 601 | GD goods issue:delvy | 4902184865 | 18/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 107 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 601 | GD goods issue:delvy | 4902184865 | 18/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 106 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191528 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 105 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191550 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 104 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191550 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 103 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191552 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 102 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191552 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 101 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191552 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 100 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191552 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 99  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191553 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 98  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191553 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 97  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191553 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 96  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 95  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 94  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 93  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 92  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191557 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 91  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191557 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 90  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191559 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 89  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191561 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 88  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191561 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 87  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191561 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 86  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191562 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 85  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191562 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 84  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191565 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 83  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191565 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 82  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191565 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 81  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191565 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 80  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191565 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 79  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191566 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 78  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191566 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 77  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191566 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 76  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191568 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 75  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 74  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 73  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 72  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V | WHS | -1 | 71  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty         | 4902191569 | 19/12/2006 |
|              |      |     |    |     |     |       |       |       |        |        |        |     |                      |            |            |

MIM 53222
MIM 53216
MIM 53210
MIM 53209
MIM 53209
MIM 53209
MIM 53209
Paola Hernndez (CWL)
Clara Rosa Zamorano (Paola Hernndez (CWL)

Clara Rosa Zamorano (CWL) Paola Hernndez (CWL) Clara Rosa Zamorano (CWL) Liz Marechal Sergio Delgado Liz Marechal Sergio Delgado Francisco Olea Francisco Olea MIM 53341 MIM 53331 MIM 53331 MIM 53329 MIM 53329 MIM 53329 MIM 53329 MIM 53328 MIM 53328 MIM 53328 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53327 MIM 53327 MIM 53325 MIM 53323 MIM 53323 MIM 53323 MIM 53321 MIM 53321 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53318 MIM 53318 MIM 53318 MIM 53316 MIM 53315 MIM 53315 MIM 53315 MIM 53315

MIM 53315

#### Planta CL7V, Diciembre de 2006

| 004404000040 | 01.71/ | 14/110 |          | 70  | DOE | 44505 | 44505 | 44505 | 44505  | 44505  | 44505  | 040 500 W        | 4000404500 | 40/40/0000 |
|--------------|--------|--------|----------|-----|-----|-------|-------|-------|--------|--------|--------|------------------|------------|------------|
| 884464800010 | CL7V   | WHS    | -1       | 70  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 69  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 68  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 67  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 66  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 65  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 64  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 63  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 62  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 61  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 60  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
|              |        |        |          |     |     |       |       |       |        |        |        | •                |            |            |
| 884464800010 | CL7V   | WHS    | -1       | 59  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191569 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 58  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191571 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 57  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191571 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 56  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191571 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 55  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191575 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 54  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191575 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 53  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191575 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 52  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191575 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 51  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191575 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 50  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191576 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 49  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191576 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 48  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191576 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 47  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191576 | 19/12/2006 |
|              |        |        |          |     |     |       |       |       |        |        |        | •                |            |            |
| 884464800010 | CL7V   | WHS    | -1       | 46  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191576 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 45  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191576 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 44  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 43  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 42  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 41  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 40  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 39  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 38  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 37  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 36  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 35  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 34  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 33  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1<br>-1 | 32  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
|              |        | WHS    |          |     | PCE |       |       |       |        |        |        |                  |            |            |
| 884464800010 | CL7V   |        | -1       | 31  |     | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 30  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 29  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 28  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 27  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191579 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 106 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191528 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 105 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191550 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 104 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191550 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 103 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191552 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 102 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191552 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 101 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191552 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 100 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191552 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 99  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191553 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1<br>-1 | 98  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191553 | 19/12/2006 |
|              |        |        |          |     |     |       |       |       |        |        |        | •                |            |            |
| 884464800010 | CL7V   | WHS    | -1<br>1  | 97  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 |                  | 4902191553 | 19/12/2006 |
| 884464800010 | CL7V   | WHS    | -1       | 96  | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 FOC Warranty | 4902191556 | 19/12/2006 |
|              |        |        |          |     |     |       |       |       |        |        |        |                  |            |            |

MIM 53315 MIM 53315

#### Planta CL7V, Diciembre de 2006

MIM 53326 MIM 53326 MIM 53326 MIM 53327 MIM 53327 MIM 53325 MIM 53323 MIM 53323 MIM 53323 MIM 53321 MIM 53321 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53318 MIM 53318 MIM 53318 MIM 53316 MIM 53315 MIM 53313 MIM 53313 MIM 53313 MIM 53310 MIM 53310 MIM 53310 MIM 53310 MIM 53310 MIM 53308 MIM 53308 MIM 53308 MIM 53308 MIM 53308 MIM 53308 MIM 53305 MIM 53305 MIM 53305 MIM 53305

| 884464800010 | CL7V         | WHS        | -1       | 95 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191556 | 19/12/2006               |  |
|--------------|--------------|------------|----------|----|-----|-------|-------|-------|--------|--------|--------|-----|--------------|------------|--------------------------|--|
| 884464800010 | CL7V         | WHS        | -1       | 94 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191556 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 93 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191556 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 92 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191557 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 91 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191557 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 90 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191559 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 89 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191561 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 88 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191561 | 19/12/2006               |  |
|              |              |            |          |    |     |       |       |       |        |        |        |     | •            |            |                          |  |
| 884464800010 | CL7V         | WHS        | -1       | 87 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191561 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 86 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191562 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 85 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191562 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 84 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191565 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 83 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191565 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 82 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191565 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 81 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191565 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 80 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191565 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 79 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191566 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 78 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191566 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 77 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191566 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 76 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191568 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 75 | PCE | 11565 | 11565 |       |        |        |        | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
|              |              |            |          |    |     |       |       | 11565 | -11565 | -11565 | -11565 |     | •            |            |                          |  |
| 884464800010 | CL7V         | WHS        | -1       | 74 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 73 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 |     | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 72 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 71 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 70 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 69 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 68 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 67 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 66 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 65 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 64 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 |     | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 63 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 62 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 61 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        |          | 60 | PCE | 11565 | 11565 |       |        | -11565 |        | 943 | FOC Warranty |            | 19/12/2006               |  |
|              |              |            | -1       |    |     |       |       | 11565 | -11565 |        | -11565 |     | •            | 4902191569 |                          |  |
| 884464800010 | CL7V         | WHS        | -1       | 59 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191569 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 58 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191571 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 57 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191571 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 56 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191571 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 55 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191575 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 54 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191575 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 53 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191575 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 52 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191575 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 51 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191575 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 50 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191576 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 49 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191576 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 48 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 |     | FOC Warranty | 4902191576 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 47 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191576 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 46 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191576 | 19/12/2006               |  |
|              |              |            | -1<br>-1 | 45 | PCE |       |       |       |        |        |        |     | •            |            |                          |  |
| 884464800010 | CL7V<br>CL7V | WHS<br>WHS |          |    | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191576 | 19/12/2006<br>19/12/2006 |  |
| 884464800010 |              |            | -1       | 44 |     | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191579 |                          |  |
| 884464800010 | CL7V         | WHS        | -1       | 43 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191579 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 42 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191579 | 19/12/2006               |  |
| 884464800010 | CL7V         | WHS        | -1       | 41 | PCE | 11565 | 11565 | 11565 | -11565 | -11565 | -11565 | 943 | FOC Warranty | 4902191579 | 19/12/2006               |  |
|              |              |            |          |    |     |       |       |       |        |        |        |     |              |            |                          |  |

| 004404000045   |  |  |   |   |   |  |   |  |   |  |  |   |  |   |            |    |            |   |
|--|--|--|---|---|---|--|---|--|---|--|--|---|--|---|------------|----|------------|---|
| 884464800010   | CL7V   | WHS                                    | -1  | 40  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 884464800010   | CL7V   | WHS                                    | -1  | 39  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 884464800010   | CL7V   | WHS                                    | -1  | 38  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 384464800010   | CL7V   | WHS                                    | -1  | 37  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 884464800010   | CL7V   | WHS                                    | -1  | 36  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 84464800010  | CL7V   | WHS                                    | -1  | 35  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 384464800010   | CL7V   | WHS                                    | -1  | 34  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 884464800010   | CL7V   | WHS                                    | -1  | 33  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 384464800010   | CL7V   | WHS                                    | -1  | 32  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 884464800010   | CL7V   | WHS                                    | -1  | 31  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 884464800010   | CL7V   | WHS                                    | -1  | 30  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 384464800010   | CL7V   | WHS                                    | -1  | 29  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 884464800010   | CL7V   | WHS                                    | -1  | 28  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
| 384464800010   | CL7V   | WHS                                    | -1<br>-1                                  | 27  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902191579   | 19/12/2006  |            |    |            | MIM 53305   |
|  |  |  |   |   | PCE                                     |  |   |  |   |  |  | •   |  |   |            |    |            |   |
| 384464800010   | CL7V   | WHS                                    | -1  | 26  |   | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902232387   | 29/12/2006  |            |    |            | MIM 53343   |
| 384464800010   | CL7V   | WHS                                    | -1  | 26  | PCE                                     | 11565  | 11565   | 11565  | -11565  | -11565   | -11565   | 943 FOC Warranty  | 4902232387   | 29/12/2006  |            |    |            | MIM 53343   |
| 384464800010   | CL7V   | WHS                                    | 26  | 26  | PCE                                     | 11565  | 11565   | 11565  | 300690  | 300690   | 300690   | ZZZ SALDO FINAL   |  | 31/12/2006  |            |    |            |   |
|  |  |  |   | 137   | PCE                                     | 11.330   | 11.330  | 11.330   | 1.552.210   | 1.552.210  | 1.552.210  | 000 SALDO INICIAL   |  |   |            |    |            |   |
|  |  |  |   | -14   | PCE                                     | 11,565   | 11,565  | 11,565   | -161,440  | -161,440   | -161,440   | 601 GD goods issue:delvy  |  |   |            |    |            |   |
|  |  |  |   | 4   | PCE                                     | 11,330   | 11,330  | 11,330   | 45,320  | 45,320   | 45,320   | 653 GD returns unrestr.   |  |   |            |    |            |   |
|  |  |  |   | -212  | PCE                                     | 11,565   | 11,565  | 11,565   | -2,440,030  | -2,440,030   | -2,440,030   | 943 FOC Warranty  |  |   |            |    |            |   |
|  |  |  |   | -212<br>0   | FUE                                     | 11,330   | 11,330  | 11,330   | -2,440,030<br>26,555  | -2,440,030<br>0  | -2,440,030   | P/C   |  |   |            |    |            |   |
|  |  |  |   | 26  | PCE                                     | 11,565   | 11,565  | 11,565   | 300,690   | 300,690  | 300,690  | ZZZ SALDO FINAL   |  |   |            |    |            |   |
|  |  |  |   |   | . 02                                    | ,000   | ,555  | 11,000   | 000,000   | 333,000  | 000,000  | 222 3/1233 :2   |  |   |            |    |            |   |
| Artículo   | Planta   | Bodega                                 | Cant.                                     | Saldo   | U.M.                                    | Costo (SAP)  | Costo (SLI)   | Costo (PPP)  | Valor (SAP)   | Valor (SLI)  | Valor (PPP)  | Tipo Mov. Movimiento  | Nº Docto.  | Fecha   | Referencia | PO | Cod. Prov. | Proveedor   |
| 884465800010   | CL7V   | Α                                      | 5   | 5   | PCE                                     | 3143   | 3143  | 3143   | 15715   | 15715  | 15715  | 000 SALDO INICIAL   |  | 01/12/2006  |            |    |            |   |
| 884465800010   | CL7V   |  | 0   | 5   |   | 3105   | 3105  | 3105   | -190  | 0  | 0  | P/C   | 4800000015   | 08/12/2006  |            |    |            |   |
| 84465800010  | CL7V   |  | 0   | 5   |   | 3105   | 3105  | 3105   | 0   | 0  | 0  | P/C   | 4800000015   | 08/12/2006  |            |    |            |   |
| 384465800010   | CL7V   |  | 5   | 5   |   | 3105   | 3105  | 3105   | 15525   | 45505  |  |   |  | 31/12/2006  |            |    |            |   |
|  |  |  | U   | •   |   | 3105   | 3103  | 3103   | 15525   | 15525  | 15525  | ZZZ SALDO FINAL   |  | 31/12/2000  |            |    |            |   |
|  |  |  | Ü   | _   |   |  |   |  |   |  |  |   |  | 31/12/2000  |            |    |            |   |
|  |  |  | J   | 5   | PCE                                     | 3,143  | 3,143   | 3,143  | 15,715  | 15,715   | 15,715   | 000 SALDO INICIAL   |  | 31/12/2006  |            |    |            |   |
|  |  |  | Ů   | 0   | PCE                                     | 3,143<br>3,105   | 3,143<br>3,105  | 3,143<br>3,105   | 15,715<br>-190  | 15,715<br>0  | 15,715<br>0  | 000 SALDO INICIAL<br>P/C  |  | 31/12/2000  |            |    |            |   |
|  |  |  | ű   | -   | PCE                                     | 3,143  | 3,143   | 3,143  | 15,715  | 15,715   | 15,715   | 000 SALDO INICIAL   |  | 31/12/2006  |            |    |            |   |
| Artículo   | Planta   | Bodega                                 |   | 0<br>5  |   | 3,143<br>3,105<br>3,105  | 3,143<br>3,105<br>3,105   | 3,143<br>3,105<br>3,105  | 15,715<br>-190<br>15,525  | 15,715<br>0<br>15,525  | 15,715<br>0<br>15,525  | 000 SALDO INICIAL<br>P/C<br>ZZZ SALDO FINAL   | № Docto  |   | Referencia | PO | Cod Prov   | Proveedor   |
| <b>Artículo</b><br>84466500010   | Planta<br>CL7V   | Bodega                                 | Cant.                                     | 0<br>5  | U.M.                                    | 3,143<br>3,105<br>3,105<br>Costo (SAP)   | 3,143<br>3,105<br>3,105<br>Costo (SLI)  | 3,143<br>3,105<br>3,105<br>Costo (PPP)   | 15,715<br>-190<br>15,525<br><b>Valor (SAP)</b>  | 15,715<br>0<br>15,525<br>Valor (SLI)   | 15,715<br>0<br>15,525<br><b>Valor (PPP)</b>  | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento   | Nº Docto.  | Fecha   | Referencia | PO | Cod. Prov. | Proveedor   |
| 84466500010  | Planta CL7V CL7V   | Bodega                                 |   | 0<br>5  |   | 3,143<br>3,105<br>3,105<br>Costo (SAP)   | 3,143<br>3,105<br>3,105<br><b>Costo (SLI)</b><br>13353  | 3,143<br>3,105<br>3,105<br><b>Costo (PPP)</b><br>13353   | 15,715<br>-190<br>15,525<br><b>Valor (SAP)</b><br>587532  | 15,715<br>0<br>15,525  | 15,715<br>0<br>15,525  | 000 SALDO INICIAL<br>P/C<br>ZZZ SALDO FINAL   |  | Fecha 01/12/2006  | Referencia | PO | Cod. Prov. | Proveedor   |
| 84466500010<br>84466500010   | CL7V<br>CL7V   | Bodega                                 | <b>Cant.</b> 44 0                         | 0<br>5<br><b>Saldo</b><br>44<br>44  | U.M.                                    | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353  | 3,143<br>3,105<br>3,105<br><b>Costo (SLI)</b><br>13353<br>13353   | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353  | 15,715<br>-190<br>15,525<br><b>Valor (SAP)</b><br>587532<br>65736   | 15,715<br>0<br>15,525<br><b>Valor (SLI)</b><br>587532<br>0   | 15,715<br>0<br>15,525<br><b>Valor (PPP)</b><br>587532<br>0   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL P/C   | 480000015  | Fecha 01/12/2006 08/12/2006   | Referencia | PO | Cod. Prov. | Proveedor   |
| 84466500010<br>84466500010<br>84466500010  | CL7V<br>CL7V<br>CL7V   | Bodega                                 | Cant. 44 0 0                              | 0<br>5<br><b>Saldo</b><br>44<br>44<br>44  | U.M.<br>PCE                             | 3,143<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>13353  | 3,143<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353   | 3,143<br>3,105<br>3,105<br><b>Costo (PPP)</b><br>13353<br>13353<br>13353   | 15,715<br>-190<br>15,525<br><b>Valor (SAP)</b><br>587532<br>65736<br>0  | 15,715<br>0<br>15,525<br><b>Valor (SLI)</b><br>587532<br>0<br>0  | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL P/C P/C   | 4800000015<br>4800000015   | Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006   | Referencia | PO | Cod. Prov. |   |
| 84466500010<br>84466500010<br>84466500010<br>84466500010   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | Bodega                                 | Cant. 44 0 0 8                            | 0<br>5<br><b>Saldo</b><br>44<br>44<br>44<br>52  | U.M. PCE                                | 3,143<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>13353<br>14847   | 3,143<br>3,105<br>3,105<br><b>Costo (SLI)</b><br>13353<br>13353<br>13353<br>14847   | 3,143<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>134847   | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL P/C P/C 641   | 480000015<br>480000015<br>4902153493   | Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA  |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         |  | Cant.  44 0 0 8 8                         | 0<br>5<br><b>Saldo</b><br>44<br>44<br>44<br>52<br>52  | U.M. PCE PCE                            | 3,143<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>13353<br>14847<br>14847  | 3,143<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br><b>Costo (PPP)</b><br>13353<br>13353<br>13353<br>14847<br>14847   | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>118776   | 15,715<br>0<br>15,525<br><b>Valor (SLI)</b> 587532<br>0<br>0<br>118776<br>118776   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>118776   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL P/C P/C P/C 641 641   | 480000015<br>480000015<br>4902153493<br>4902153493   | Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006<br>13/12/2006<br>13/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA  |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS                                    | Cant.  44 0 0 8 8 -1                      | 0<br>5<br><b>Saldo</b><br>44<br>44<br>44<br>52<br>52<br>52  | PCE PCE PCE PCE                         | 3,143<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>134847<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847  | 3,143<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847  | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>0<br>118776<br>-14847  | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C P/C 641 641 943 FOC Warranty   | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528   | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 13/12/2006 19/12/2006  | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>MIM 53341   |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS                             | Cant.  44 0 0 8 8 -1 -1                   | Saldo  44  44  44  52  52  50  49   | PCE PCE PCE PCE PCE                     | 3,143<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847  | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847  | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>118776<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C P/C 641 641 943 FOC Warranty 943 FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191528   | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>MIM 53341<br>MIM 53341  |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS                      | Cant.  44 0 0 8 8 -1 -1 -1                | Saldo  44  44  44  52  52  50  49  48   | PCE PCE PCE PCE PCE PCE                 | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847  | 3,143<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847  | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>118776<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 641 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty   | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191528<br>4902191556   | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>MIM 53341<br>MIM 53341<br>MIM 53326   |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS                      | Cant.  44 0 0 8 8 -1 -1 -1                | 5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47  | PCE PCE PCE PCE PCE PCE PCE PCE         | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847  | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 944 FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191528<br>4902191556<br>4902191556   | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006  | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>MIM 53341<br>MIM 53341<br>MIM 53326<br>MIM 53326  |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS               | Cant.  44 0 0 8 8 -1 -1 -1 -1             | 0<br>5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46                               | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847  | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191556<br>4902191556<br>4902191556   | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>MIM 53341<br>MIM 53341<br>MIM 53326<br>MIM 53326<br>MIM 53326   |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS        | Cant.  44 0 0 8 8 -1 -1 -1 -1 -1          | 5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46<br>45                              | PCE | 3,143<br>3,105<br>3,105<br>20sto (SAP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847   | 3,143<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847  | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847  | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 946 FOC Warranty 947 FOC Warranty 948 FOC Warranty 948 FOC Warranty 949 FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191556<br>4902191556<br>4902191556<br>4902191556   | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006  | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326   |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS | Cant.  44 0 0 8 8 -1 -1 -1 -1 -1          | 0<br>5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46<br>45<br>44                   | PCE | 3,143<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847  | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847                   | 3,143<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847                            | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847                               | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191528<br>4902191556<br>4902191556<br>4902191556<br>4902191556   | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53341 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326   |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS WHS            | Cant.  44 0 0 8 8 -1 -1 -1 -1 -1 -1       | 0<br>5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46<br>45<br>44<br>44             | PCE | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847                            | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847          | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847                   | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847                     | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 946 FOC Warranty 947 FOC Warranty 948 FOC Warranty 948 FOC Warranty 949 FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191556   | Fecha  01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006                                 | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53341 MIM 53326                     |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS | Cant.  44 0 0 8 8 -1 -1 -1 -1 -1          | 0<br>5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46<br>45<br>44                   | PCE | 3,143<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847  | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847                   | 3,143<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847                            | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847                               | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty  | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191528<br>4902191556<br>4902191556<br>4902191556<br>4902191556   | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006   | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53341 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326   |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS WHS            | Cant.  44 0 0 8 8 -1 -1 -1 -1 -1 -1       | 0<br>5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46<br>45<br>44<br>44             | PCE | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847                            | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847          | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847                   | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847   | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847                     | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty   | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191556   | Fecha  01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006                                 | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53341 MIM 53326                     |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS WHS            | Cant.  44 0 0 8 8 -1 -1 -1 -1 -1 -1 -1    | 0<br>5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46<br>45<br>44<br>43<br>42       | PCE | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847          | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847 | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847          | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847                     | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847                     | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847                     | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 641 943 FOC Warranty                               | 480000015<br>480000015<br>4902153493<br>4902191528<br>4902191528<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191559<br>4902191559                             | Fecha  01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006                                 | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53341 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53325 MIM 53325                     |
| 84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010<br>84466500010  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS WHS WHS        | Cant.  44 0 0 8 8 8 -1 -1 -1 -1 -1 -1 -1  | 0<br>5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41 | PCE | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847          | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847 | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847 | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847           | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847                     | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847           | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty                  | 480000015<br>480000015<br>4902153493<br>4902193493<br>4902191528<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191561<br>4902191561               | Fecha  01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006           | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53341 MIM 53326 MIM 53325 MIM 53323 MIM 53319 |
| Artículo<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010<br>384466500010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS WHS WHS WHS    | Cant.  44 0 0 8 8 -1 -1 -1 -1 -1 -1 -1 -1 | 5<br>Saldo<br>44<br>44<br>44<br>52<br>52<br>50<br>49<br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41      | PCE | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SAP)<br>13353<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847 | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (SLI)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847 | 3,143<br>3,105<br>3,105<br>3,105<br>Costo (PPP)<br>13353<br>13353<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847<br>14847 | 15,715<br>-190<br>15,525<br>Valor (SAP)<br>587532<br>65736<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847 | 15,715<br>0<br>15,525<br>Valor (SLI)<br>587532<br>0<br>0<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847 | 15,715<br>0<br>15,525<br>Valor (PPP)<br>587532<br>0<br>0<br>118776<br>118776<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847<br>-14847 | 000 SALDO INICIAL P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL P/C P/C 641 641 943 FOC Warranty | 480000015<br>480000015<br>4902153493<br>4902153493<br>4902191528<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191556<br>4902191551<br>4902191561<br>4902191565<br>4902191565 | Fecha 01/12/2006 08/12/2006 08/12/2006 13/12/2006 13/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 19/12/2006 | Referencia | PO | Cod. Prov. | Philips Chilena SA Philips Chilena SA MIM 53341 MIM 53341 MIM 53326 MIM 53319 MIM 53316           |

#### Planta CL7V, Diciembre de 2006

| 884466500010 | CL7V | WHS | -1       | 50 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191528 | 19/12/2006 |
|--------------|------|-----|----------|----|-----|-------|-------|-------|------------------------------|--------|------------------------------|-----|----------------------|------------|------------|
| 884466500010 | CL7V | WHS | -1       | 49 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191528 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 48 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 47 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 46 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 45 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 44 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191556 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 43 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191559 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 42 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191561 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 41 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191565 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 40 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191568 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 39 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191569 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 38 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191570 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 37 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902191570 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 51 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 601 | GD goods issue:delvy | 4902191307 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -2       | 35 | PCE | 14847 | 14847 | 14847 | -29694                       | -29694 | -29694                       | 601 | GD goods issue:delvy | 4902191307 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -2<br>-1 | 51 | PCE | 14847 | 14847 | 14847 | -2909 <del>4</del><br>-14847 | -14847 | -2909 <del>4</del><br>-14847 | 601 |                      | 4902190844 | 19/12/2006 |
|              |      |     |          |    |     |       |       |       |                              |        |                              |     | GD goods issue:delvy |            |            |
| 884466500010 | CL7V | WHS | -2       | 35 | PCE | 14847 | 14847 | 14847 | -29694                       | -29694 | -29694                       | 601 | GD goods issue:delvy | 4902190844 | 19/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 34 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 33 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 32 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 31 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 30 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 29 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205627 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 28 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205665 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 27 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205704 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 26 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205704 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 25 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205750 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 24 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205750 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 23 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205765 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 22 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205765 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 21 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205776 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 20 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205776 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 19 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205776 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 18 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205808 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 17 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205833 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 34 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 33 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 32 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 31 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 30 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1<br>-1 | 29 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205627 | 21/12/2006 |
|              | CL7V | WHS | -1<br>-1 | 28 | PCE |       |       |       | -14847                       |        |                              | 943 | ,                    |            |            |
| 884466500010 |      |     |          |    |     | 14847 | 14847 | 14847 |                              | -14847 | -14847                       |     | FOC Warranty         | 4902205665 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 27 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205704 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 26 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205704 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 25 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205750 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 24 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205750 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 23 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205765 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 22 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205765 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 21 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205776 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 20 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205776 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 19 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205776 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 18 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205808 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 17 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 943 | FOC Warranty         | 4902205833 | 21/12/2006 |
| 884466500010 | CL7V | WHS | -1       | 16 | PCE | 14847 | 14847 | 14847 | -14847                       | -14847 | -14847                       | 601 | GD goods issue:delvy | 4902204610 | 21/12/2006 |
|              |      |     |          |    |     |       |       |       |                              |        |                              |     |                      |            |            |

MIM 53341 MIM 53341 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53326 MIM 53325 MIM 53323 MIM 53319 MIM 53316 MIM 53315 MIM 53314 MIM 53314 Janeth Morcillo Auto DAP Golf Janeth Morcillo Auto DAP Golf MIM 53332 MIM 53332 MIM 53332 MIM 53332 MIM 53333 MIM 53337 MIM 53338 MIM 53342 MIM 53342 MIM 53345 MIM 53345 MIM 53346 MIM 53346 MIM 53347 MIM 53347 MIM 53347 MIM 53350 MIM 53076 MIM 53332 MIM 53332 MIM 53332 MIM 53332 MIM 53333 MIM 53337 MIM 53338 MIM 53342 MIM 53342 MIM 53345 MIM 53345 MIM 53346 MIM 53346 MIM 53347 MIM 53347 MIM 53347 MIM 53350 MIM 53076 Jos Miguel Martnez

| Selection   Column   | 884466500010   |  |   |  |  |   |   |  |   |  |   |   |  |  |  |            |    |            |   |
|--|--|--|---|--|--|---|---|--|---|--|---|---|--|--|--|------------|----|------------|---|
| Section Control   Contro   |  | CL7V   | WHS                                     | -1   | 16   | PCE   | 14847   | 14847  | 14847   | -14847   | -14847  | -14847  | 601 GD goods issue:delvy   | 4902204610   | 21/12/2006   |            |    |            | Jos Miguel Martnez  |
| Mile Substitution   Mile   | 884466500010   | CL7V   | WHS                                     | -1   | 15   | PCE   | 14847   | 14847  | 14847   | -14847   | -14847  | -14847  | 943 FOC Warranty   | 4902232033   | 29/12/2006   |            |    |            | MIM 53077   |
| Ministry   | 884466500010   | CL7V   | WHS                                     | -1   | 14   | PCE   | 14847   | 14847  | 14847   | -14847   | -14847  | -14847  | 943 FOC Warranty   | 4902232033   | 29/12/2006   |            |    |            | MIM 53077   |
| Mail Supplication   Column   | 884466500010   | CL7V   | WHS                                     | -1   | 13   | PCE   | 14847   | 14847  | 14847   | -14847   | -14847  | -14847  | 943 FOC Warranty   | 4902232033   | 29/12/2006   |            |    |            | MIM 53077   |
| Marketonia   1,74  | 884466500010   | CL7V   | WHS                                     | -1   | 15   | PCE   | 14847   | 14847  | 14847   | -14847   | -14847  | -14847  | 943 FOC Warranty   | 4902232033   | 29/12/2006   |            |    |            | MIM 53077   |
| Section   Column   | 884466500010   | CL7V   | WHS                                     | -1   | 14   | PCE   | 14847   | 14847  | 14847   | -14847   | -14847  | -14847  | 943 FOC Warranty   | 4902232033   | 29/12/2006   |            |    |            | MIM 53077   |
| Part   | 884466500010   | CL7V   | WHS                                     | -1   | 13   | PCE   | 14847   | 14847  | 14847   | -14847   | -14847  | -14847  | 943 FOC Warranty   | 4902232033   | 29/12/2006   |            |    |            | MIM 53077   |
| Part   | 884466500010   | CL7V   | WHS                                     | 13   | 13   | PCE   | 14847   | 14847  | 14847   | 193011   | 193011  | 193011  | ZZZ SALDO FINAL  |  | 31/12/2006   |            |    |            |   |
| Part   |  |  |   |  |  |   |   |  |   |  |   |   |  |  |  |            |    |            |   |
| Part   |  |  |   |  | 44   | PCE   | 13,353  | 13,353   | 13,353  | 587,532  | 587,532   | 587,532   | 000 SALDO INICIAL  |  |  |            |    |            |   |
| Process  |  |  |   |  | -8   | PCE   | 14,847  | 14,847   | 14,847  | -118,776   | -118,776  | -118,776  | 601 GD goods issue:delvy   |  |  |            |    |            |   |
| Process  |  |  |   |  | 16   | PCE   | 14,847  | 14,847   | 14,847  | 237,552  | 237,552   | 237,552   | 641  |  |  |            |    |            |   |
| Particular   Par   |  |  |   |  | -70  | PCE   | 14,847  | 14,847   | 14,847  | -1,039,290   | -1,039,290  | -1,039,290  | 943 FOC Warranty   |  |  |            |    |            |   |
| Particulo   Pair   Bodgs   Pair   Bodgs   Pair      |  |  |   |  | 0  |   | 13,353  | 13,353   | 13,353  | 65,736   | 0   | 0   | P/C  |  |  |            |    |            |   |
| 88-848-8681010 CL7V   V  |  |  |   |  | 13   | PCE   | 14,847  | 14,847   | 14,847  | 193,011  | 193,011   | 193,011   | ZZZ SALDO FINAL  |  |  |            |    |            |   |
| 88-848-8681010 CL7V   V  |  |  |   |  |  |   |   |  |   |  |   |   |  |  |  |            |    |            |   |
| 88484890110 CL7  |  |  |   |  |  |   |   |  | <u> </u>  |  | <u> </u>  |   | ·  | Nº Docto.  |  | Referencia | PO | Cod. Prov. | Proveedor   |
| 88-848-848-846-9101 C, 17 V 1948   |  |  | Α                                       |  |  | PCE   |   |  |   |  |   |   |  |  |  |            |    |            |   |
| MM 63340   MM 63440    |  |  |   |  |  |   |   |  |   |  |   |   |  |  |  |            |    |            |   |
| 88448901010 C,77 WHS 1 1 8 PCE 83.6 83.2 83.2 83.2 83.2 83.2 83.2 83.2 83.2  |  |  |   | -  |  |   |   |  |   | -  | -   | -   |  |  |  |            |    |            |   |
| Marked   M   |  |  |   |  | -  |   |   |  |   |  |   |   | •  |  |  |            |    |            |   |
| Made      |  |  |   |  | -  |   |   |  |   |  |   |   |  |  |  |            |    |            |   |
| Marka Mark   |  |  |   |  |  |   |   |  |   |  |   |   | ,  |  |  |            |    |            |   |
| Markasemontrol   CLTV   WHS   -1   7   PCE   8326   |  |  |   |  |  |   |   |  |   |  |   |   | -  |  |  |            |    |            | MIM 53302   |
| B84488001101   CLTV   WHS  |  |  |   |  | •  |   |   |  |   |  |   |   |  |  |  |            |    |            | •   |
| Marke   Mark   |  |  |   |  | -  |   |   |  |   |  |   |   |  |  |  |            |    |            | •   |
| B84488001101   CLTV   WHS   6   6   PCE   8326   8326   8326   49956   49956   49956   22Z   SALDO FINAL   31/12/2006  |  |  |   |  | -  |   |   |  |   |  |   |   |  |  |  |            |    |            |   |
| ## 10 PCE 8,044 9,044 9,044 90,440 90,440 90,440 000 SALO INICIAL  -2 PCE 8,326 8,326 8,326 -16,652 -16,652 -16,652 601 GD goods issue-delvy  -6 PCE 8,326 8,326 8,326 -49,956 -49,956 49,956 1949 FCC Warranty  -6 PCE 8,326 8,326 8,326 49,956 49,956 27Z SALDO FINAL  ## 10 PCE 8,326 8,326 8,326 8,326 49,956 49,956 27Z SALDO FINAL  ## 10 PCE 8,326 8,326 8,326 8,326 49,956 249,956 249,956 27Z SALDO FINAL  ## 10 PCE 8,326 8,326 8,326 8,326 49,956 2 |  |  |   |  |  |   |   |  |   |  |   |   |  | 4902205665   |  |            |    |            | MIM 53338   |
| PC   | 884468001010   | CL7V   | WHS                                     | 6  | 6  | PCE   | 8326  | 8326   | 8326  | 49956  | 49956   | 49956   | ZZZ SALDO FINAL  |  | 31/12/2006   |            |    |            |   |
| PC   |  |  |   |  |  |   |   |  |   |  |   |   |  |  |  |            |    |            |   |
| Feb    |  |  |   |  |  |   |   |  | ,   |  |   |   |  |  |  |            |    |            |   |
| ## Processor   Part  |  |  |   |  |  | PCE   | 8 326   | 8,326  | 8 326   | -16 652  |   |   |  |  |  |            |    |            |   |
| Articulo         Planta         Bodega         Cart.         Saldo         U.M.         Costo (PPP)         Valor (SLI)  |  |  |   |  |  | DOF   |   |  | ,   |  |   | •   | · ·  |  |  |            |    |            |   |
| Artículo Planta Bodega Cant. Saldo U.M. Costo (SAP) Costo (SL1) Costo (PPP) Valor (SAP) Valor (SL1) Valor (PPP) Tipo Mov. Movimiento Nº Docto. Fecha Referencia PO Cod. Prov. Proveedor B844469601010 CL7V WHS 27 27 27 PCE 9329 9329 9329 9329 251883 251883 251883 000 SALDO INICIAL 01/12/2006 MIM 53246 MIM 53246 MIM 53248 MIM 53246 MIM 53238 MIM 53246 MIM 53246 MIM 53246 MIM 53246 MIM 53246 MIM 53248 MIM 53246 MIM 53238 MIM 53246 MIM 53238 MIM 53238 MIM 53238 MIM 53246 MIM 53246 MIM 53238 MIM 53238 MIM 53238 MIM 53246 MIM 53238 MIM 53238 MIM 53246 MIM 53246 MIM 53238 MIM 53238 MIM 53238 MIM 53238 MIM 53238 MIM 53246 MIM 53238 MIM 53238 MIM 53238 MIM 53246 MIM 53238 MIM 53238 MIM 53238 MIM 53238 MIM 53246 MIM 53238 MIM 53238 MIM 53238 MIM 53246 MIM 53238 MIM 53238 MIM 53238 MIM 53238 MIM 53246 MIM 53238 MIM 53246 MIM 53246 MIM 53238 MIM 53238 MIM 53246 MIM 53238 MIM 53246 MIM 5  |  |  |   |  | -6   | PCE   | 8,326   | •  | 8,326   | -49,956  | -49,956   | -49,956   | 943 FOC Warranty   |  |  |            |    |            |   |
| 884469601010 CL7V WHS -1 26 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  |  |  |   |  | -6<br>0  |   | 8,326<br>9,044  | 9,044  | 8,326<br>9,044  | -49,956<br>-7,180  | -49,956<br>0  | -49,956<br>0  | 943 FOC Warranty<br>P/C  |  |  |            |    |            |   |
| 884469601010 CL7V WHS -1 26 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  |  |  |   |  | -6<br>0  |   | 8,326<br>9,044  | 9,044  | 8,326<br>9,044  | -49,956<br>-7,180  | -49,956<br>0  | -49,956<br>0  | 943 FOC Warranty<br>P/C  |  |  |            |    |            |   |
| 884469601010 CL7V WHS -1 26 PCE 9329 9329 9329 9329 9329 9329 9329 932   | Artículo   | Planta   | Bodega                                  | Cant   | -6<br>0<br>6   | PCE   | 8,326<br>9,044<br>8,326   | 9,044<br>8,326   | 8,326<br>9,044<br>8,326   | -49,956<br>-7,180<br>49,956  | -49,956<br>0<br>49,956  | -49,956<br>0<br>49,956  | 943 FOC Warranty<br>P/C<br>ZZZ SALDO FINAL   | Nº Docto   | Fecha  | Referencia | PO | Cod. Prov. | Proveedor   |
| 884469601010 CL7V WHS -1 25 PCE 9329 9329 9329 9329 9329 9329 9329 932   |  |  |   |  | -6<br>0<br>6   | PCE   | 8,326<br>9,044<br>8,326<br>Costo (SAP)  | 9,044<br>8,326<br>Costo (SLI)  | 8,326<br>9,044<br>8,326   | -49,956<br>-7,180<br>49,956<br><b>Valor (SAP)</b>  | -49,956<br>0<br>49,956<br><b>Valor (SLI)</b>  | -49,956<br>0<br>49,956<br><b>Valor (PPP)</b>  | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento   | Nº Docto.  |  | Referencia | PO | Cod. Prov. | Proveedor   |
| 884469601010 CL7V WHS -1 24 PCE 9329 9329 9329 9329 9329 9329 9329 932   | 884469601010   | CL7V   | WHS                                     | 27   | -6<br>0<br>6<br><b>Saldo</b>   | PCE U.M. PCE                                      | 8,326<br>9,044<br>8,326<br><b>Costo (SAP)</b><br>9329   | 9,044<br>8,326<br>Costo (SLI) C<br>9329  | 8,326<br>9,044<br>8,326<br>Costo (PPP)<br>9329  | -49,956<br>-7,180<br>49,956<br><b>Valor (SAP)</b><br>251883  | -49,956<br>0<br>49,956<br><b>Valor (SLI)</b><br>251883  | -49,956<br>0<br>49,956<br><b>Valor (PPP)</b><br>251883  | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL   |  | 01/12/2006   | Referencia | РО | Cod. Prov. |   |
| 884469601010 CL7V WHS -1 23 PCE 9329 9329 9329 9329 9329 9329 9329 932   | 884469601010<br>884469601010   | CL7V<br>CL7V   | WHS<br>WHS                              | 27<br>-1   | -6<br>0<br>6<br><b>Saldo</b><br>27<br>26   | PCE U.M. PCE PCE                                  | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329  | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329  | 8,326<br>9,044<br>8,326<br>Costo (PPP)<br>9329<br>9329  | -49,956<br>-7,180<br>49,956<br><b>Valor (SAP)</b><br>251883<br>-9329   | -49,956<br>0<br>49,956<br><b>Valor (SLI)</b><br>251883<br>-9329   | -49,956<br>0<br>49,956<br><b>Valor (PPP)</b><br>251883<br>-9329   | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 943 FOC Warranty  | 4902084630   | 01/12/2006<br>02/12/2006   | Referencia | РО | Cod. Prov. | MIM 53246   |
| 884469601010 CL7V WHS -1 22 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  | 884469601010<br>884469601010<br>884469601010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS                       | 27<br>-1<br>-1   | -6<br>0<br>6<br><b>Saldo</b><br>27<br>26<br>25   | PCE U.M. PCE PCE PCE                              | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329  | 9,044<br>8,326<br>Costo (SLI) 0<br>9329<br>9329<br>9329<br>9329                                | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329  | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329   | -49,956<br>0<br>49,956<br><b>Valor (SLI)</b><br>251883<br>-9329<br>-9329  | -49,956<br>0<br>49,956<br><b>Valor (PPP)</b><br>251883<br>-9329<br>-9329  | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty   | 4902084630<br>4902084637   | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238  |
| 884469601010 CL7V WHS -1 21 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  | 884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS<br>WHS<br>WHS                | 27<br>-1<br>-1<br>-1   | -6<br>0<br>6<br><b>Saldo</b><br>27<br>26<br>25<br>24   | PCE PCE PCE PCE                                   | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329                                | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329                        | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329                        | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329  | -49,956<br>0<br>49,956<br><b>Valor (SLI)</b><br>251883<br>-9329<br>-9329<br>-9329   | -49,956<br>0<br>49,956<br><b>Valor (PPP)</b><br>251883<br>-9329<br>-9329<br>-9329   | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty   | 4902084630<br>4902084637<br>4902084637   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | РО | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238   |
| 884469601010 CL7V WHS -1 20 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS<br>WHS                | 27<br>-1<br>-1<br>-1   | -6<br>0<br>6<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE           | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329                | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329                        | 8,326<br>9,044<br>8,326<br>Costo (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329                        | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329   | -49,956<br>0<br>49,956<br><b>Valor (SLI)</b><br>251883<br>-9329<br>-9329<br>-9329<br>-9329  | -49,956<br>0<br>49,956<br><b>Valor (PPP)</b><br>251883<br>-9329<br>-9329<br>-9329<br>-9329  | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty   | 4902084630<br>4902084637<br>4902084637<br>4902084670   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | РО | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234  |
| 884469601010 CL7V WHS -1 26 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS<br>WHS<br>WHS         | 27<br>-1<br>-1<br>-1<br>-1   | -6<br>0<br>6<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22                                     | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE      | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329                | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329        | 8,326<br>9,044<br>8,326<br>Costo (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329        | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329  | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329   | -49,956<br>0<br>49,956<br>Valor (PPP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329  | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty   | 4902084630<br>4902084637<br>4902084637<br>4902084670<br>4902084675   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229   |
| 884469601010 CL7V WHS -1 25 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS  | 27<br>-1<br>-1<br>-1<br>-1<br>-1   | -6<br>0<br>6<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21                               | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329        | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329        | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329   | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329   | -49,956<br>0<br>49,956<br>Valor (PPP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329   | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty   | 4902084630<br>4902084637<br>4902084637<br>4902084670<br>4902084675<br>4902084685   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53216  |
| 884469601010 CL7V WHS -1 24 PCE 9329 9329 9329 9329 -9329 9329 9329 932  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS WHS WHS WHS WHS WHS WHS WHS         | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1   | -6<br>0<br>6<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20                         | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 8,326<br>9,044<br>8,326<br>Costo (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329  | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329   | -49,956<br>0<br>49,956<br>Valor (PPP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329   | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084630<br>4902084637<br>4902084637<br>4902084670<br>4902084675<br>4902084685<br>4902084685   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53216<br>MIM 53216   |
| 884469601010 CL7V WHS -1 23 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS WHS WHS WHS WHS WHS WHS WHS WHS     | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                     | -6<br>0<br>6<br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20<br>26                                   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 8,326<br>9,044<br>8,326<br>Costo (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329   | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329                               | -49,956<br>0<br>49,956<br>Valor (PPP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329  | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty  | 4902084630<br>4902084637<br>4902084637<br>4902084670<br>4902084675<br>4902084685<br>4902084685   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53246  |
| 884469601010 CL7V WHS -1 22 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                     | -6 0 6 Saldo 27 26 25 24 23 22 21 20 26 25   | PCE  PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 8,326<br>9,044<br>8,326<br>Costo (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329  | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329                               | -49,956<br>0<br>49,956<br>Valor (PPP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329                      | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty  | 4902084630<br>4902084637<br>4902084637<br>4902084675<br>4902084685<br>4902084685<br>4902084630<br>4902084637   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53246<br>MIM 53238   |
| 884469601010 CL7V WHS -1 21 PCE 9329 9329 9329 9329 -9329 -9329 9329 93  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | -6 0 6 Saldo 27 26 25 24 23 22 21 20 26 25 24  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 8,326<br>9,044<br>8,326<br>Costo (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329  | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329                      | -49,956<br>0<br>49,956<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329                                     | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty   | 4902084630<br>4902084637<br>4902084637<br>4902084675<br>4902084675<br>4902084685<br>4902084685<br>4902084637<br>4902084637   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53246<br>MIM 53238<br>MIM 53238  |
| 884469601010 CL7V WHS -1 20 PCE 9329 9329 9329 -9329 -9329 -9329 9329 480000015 08/12/2006 MIM 53216<br>884469601010 CL7V 0 20 9329 9329 9329 10940 0 0 0 P/C 480000015 08/12/2006<br>884469601010 CL7V 0 20 9329 9329 9329 0 0 0 0 P/C 480000015 08/12/2006   | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                   | -6<br>0<br>6<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22<br>21<br>20<br>26<br>25<br>24<br>23 | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329                                 | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329             | -49,956<br>0<br>49,956<br>Valor (PPP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329             | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084630<br>4902084637<br>4902084670<br>4902084670<br>4902084675<br>4902084685<br>4902084637<br>4902084637<br>4902084637   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53236<br>MIM 53238<br>MIM 53238  |
| 884469601010 CL7V 0 20 9329 9329 9329 10940 0 0 P/C 480000015 08/12/2006<br>884469601010 CL7V 0 20 9329 9329 9329 0 0 0 P/C 480000015 08/12/2006   | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                   | -6 0 6 Saldo 27 26 25 24 23 22 24 23 22 24 23 22   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329                        | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329             | -49,956<br>0<br>49,956<br>Valor (PPP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329    | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084630<br>4902084637<br>4902084670<br>4902084675<br>4902084685<br>4902084685<br>4902084637<br>4902084637<br>4902084670<br>4902084670   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53234  |
| 884469601010 CL7V 0 20 9329 9329 9329 0 0 0 P/C 4800000015 08/12/2006  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -6 0 6 Saldo 27 26 25 24 23 22 21 20 26 25 24 23 22 21 20 21 20 26 25 24 23 22 21                    | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9                    | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956<br>-7,180<br>49,956<br>Valor (SAP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329                        | -49,956<br>0<br>49,956<br>Valor (SLI)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329    | -49,956<br>0<br>49,956<br>Valor (PPP)<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329    | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084630<br>4902084637<br>4902084637<br>4902084670<br>4902084675<br>4902084685<br>4902084630<br>4902084637<br>4902084637<br>4902084675<br>4902084675                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53234<br>MIM 53224<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53229              |
|  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010                                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -6 0 6 Saldo 27 26 25 24 23 22 21 20   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9                    | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956 -7,180 49,956  Valor (SAP)  251883 -9329 -9329 -9329 -9329 -9329 -9329 -9329 -9329 -9329 -9329 -9329 -9329 -9329 -9329   | -49,956<br>0<br>49,956<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329          | -49,956<br>0<br>49,956<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329          | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084630<br>4902084637<br>4902084637<br>4902084670<br>4902084675<br>4902084685<br>4902084630<br>4902084637<br>4902084637<br>4902084670<br>4902084675<br>4902084685               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53234<br>MIM 53224<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53229              |
| 507-5050 5070 5070 5070 5070 5070 5070 5   | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1       | -6 0 6 Saldo 27 26 25 24 23 22 21 20 26 25 24 23 22 21 20 20 20 20                                   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>Costo (SLI) C<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956 -7,180 49,956  Valor (SAP)  251883 -9329       | -49,956<br>0<br>49,956<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329          | -49,956<br>0<br>49,956<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329 | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty  | 4902084630<br>4902084637<br>4902084637<br>4902084670<br>4902084675<br>4902084685<br>4902084630<br>4902084637<br>4902084637<br>4902084675<br>4902084685<br>4902084685<br>4902084685 | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006                             | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53234<br>MIM 53224<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53229              |
|  | 884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010<br>884469601010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 27<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | -6 0 6 Saldo 27 26 25 24 23 22 21 20 26 25 24 23 22 21 20 20 20 20 20 20 20                          | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 8,326<br>9,044<br>8,326<br>Costo (SAP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | 9,044<br>8,326<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9                    | 8,326<br>9,044<br>8,326<br>Sosto (PPP)<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>9329<br>932 | -49,956 -7,180 49,956  Valor (SAP)  251883 -9329 | -49,956<br>0<br>49,956<br>251,83<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329 | -49,956<br>0<br>49,956<br>251883<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329<br>-9329 | 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty 949 FOC Warranty 940 FOC Warranty 941 FOC Warranty 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty | 4902084630<br>4902084637<br>4902084675<br>4902084675<br>4902084685<br>4902084685<br>4902084637<br>4902084637<br>4902084637<br>4902084655<br>4902084655<br>4902084655<br>480000015  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006 | Referencia | PO | Cod. Prov. | MIM 53246<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53229<br>MIM 53216<br>MIM 53216<br>MIM 53236<br>MIM 53238<br>MIM 53238<br>MIM 53238<br>MIM 53234<br>MIM 53234<br>MIM 53216<br>MIM 53216 |

| March   Marc   | 884469601010 | CL7V   | WHS    | -1    | 18    | PCE  | 9876        | 9876        | 9876        | -9876       | -9876       | -9876       | 943       | FOC Warranty         | 4902191562 | 19/12/2006 |            |    |            | MIM 53321      |
|--|--------------|--------|--------|-------|-------|------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|----------------------|------------|------------|------------|----|------------|----------------|
| MMC62011    |              |        |        |       |       |      |             |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
| March   Marc   |              |        |        |       |       |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                |
| Math      |              |        |        |       |       |      |             |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
| March   Marc   |              |        |        |       |       |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                |
| Main   |              |        |        |       |       |      |             |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
| Mathematical   Math   |              |        |        |       |       |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                |
| Ministry    |              |        |        |       |       |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                |
| Marie   Mari   |              |        |        |       |       |      |             |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
| Part   |              |        |        |       |       |      |             |             |             |             |             |             |           | ,                    | 4302203703 |            |            |    |            | WIIW 33340     |
| Part      | 004400001010 | OLIV   | ****** | 10    | 10    | 1 02 | 3070        | 5010        | 3070        | 140140      | 140140      | 140140      |           | O/LEGO I IIV/LE      |            | 01/12/2000 |            |    |            |                |
| Part      |              |        |        |       | 27    | PCE  | 0 320       | 0 320       | 0.320       | 251 883     | 251 883     | 251 883     | 000       | SALDO INICIAL        |            |            |            |    |            |                |
| Process   Proc   |              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                |
| Maricus   Paris   Pa   |              |        |        |       |       | . 02 |             | •           | •           |             |             |             |           | 1 00 Warranty        |            |            |            |    |            |                |
| Particular   Par   |              |        |        |       | -     | PCE  |             |             |             |             | -           | -           |           | SALDO FINAL          |            |            |            |    |            |                |
| B84481900000   CL7V   WHS  |              |        |        |       | 10    | 1 OL | 3,070       | 3,070       | 3,070       | 140,140     | 140,140     | 140,140     |           | OALDO I IIVAL        |            |            |            |    |            |                |
| B84481900000   CL7V   WHS  | Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia | PO | Cod. Prov. | Proveedor      |
| B84481900500   CLTV   WHS  | 884481900500 | CL7V   |        |       |       | PCE  |             |             |             |             |             |             | 000       | SALDO INICIAL        |            |            |            |    |            |                |
| 84441900000   CL7V   WHS   |              | CL7V   | WHS    |       |       | PCE  |             | 3412        |             |             |             |             |           |                      | 4902084671 |            |            |    |            | MIM 53233      |
| B84481900000   CLTV   WHS  |              | CL7V   | WHS    | -1    |       | PCE  | 3412        |             |             |             |             |             | 943       | ,                    |            |            |            |    |            |                |
| B84481000000   CL7V   WHS  |              | CL7V   |        |       |       | PCE  | 3412        |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
| 884481000000 CLTV         CLTV         WHS         -1         29         PCE         312         3412         3412         3412         -34  |              | CL7V   |        | -1    | 30    | PCE  | 3412        | 3412        | 3412        | -3412       | -3412       |             | 943       | •                    |            |            |            |    |            |                |
| B44481000000   |              | CL7V   | WHS    | -1    |       | PCE  | 3412        |             |             |             |             |             | 943       | ,                    |            |            |            |    |            |                |
| B84481900500   |              | CL7V   |        |       |       | PCE  | 3412        | 3412        | 3412        |             |             |             | 943       | •                    |            |            |            |    |            |                |
| 884481900500         CLTV         WHS         1         31         PCE         3412 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                |
| B84481900500   CLTV   WHS   -1   30   PCE   3412   3412   3412   3412   -341   |              |        |        |       |       |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                |
| B84481900500   CLTV   WHS   -1   29   PCE   3412   3412   3412   -34   |              | CL7V   | WHS    | -1    |       | PCE  | 3412        | 3412        | 3412        |             |             |             | 943       | •                    |            |            |            |    |            |                |
| B84481900500   |              |        |        |       |       |      |             |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
| 884481900500         CLTV         WHS         -2         27         PCE         3412         3412         3412         1412         1520         0         PD         GD goods issue/dely         4802097851         08122006         MCD goods           884481900500         CLTV         0         27         3412         3412         3412         0         0         PC         4800000015         08122006         08122006           884481900500         CLTV         A         -1         26         PCE         3838         3838         3838         -3838         601         GD goods issue/dely         4802183463         18122006         Carolina Essus           884481900500         CLTV         WHS         -1         26         PCE         3838         3838         3838         -3838         -601         GD goods issue/dely         480218393         18122006         Carolina Essus           884481900500         CLTV         WHS         -1         25         PCE         3838         3838         3838         -3838         -010         GD goods issue/dely         4902183930         18/12/2006         Carolina Essus           884481900500         CLTV         WHS         -1         25         PCE   |              |        |        |       |       |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                |
| B84481900500   CL7V   0   27   3412   3412   3412   3412   11802   0   0   P/C   4800000015   08122006   |              |        |        |       |       |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            | •              |
| 884491900500         CL7V         A         -1         -28         PCE         38142         9         0         0         PC         4800000015         081/12/2006         Carolina Essus           884481900500         CL7V         A         -1         26         PCE         3838         3838         -3838         -3838         601         GD goods issue:delvy         4902183845         18/12/2006         Amadeo Morales           884481900500         CL7V         A         -1         26         PCE         3838         3838         -3838         -3838         601         GD goods issue:delvy         4902183930         18/12/2006         Amadeo Morales           884481900500         CL7V         WHS         -1         26         PCE         3838         3838         -3838         -3838         601         GD goods issue:delvy         4902183931         18/12/2006         Amadeo Morales           884481900500         CL7V         WHS         -1         24         PCE         3838         3838         -3838         -3838         943         FCC Warranty         4902191529         19/12/2006         MIM 53341           884481900500         CL7V         WHS         -1         22         PCE         3838<   |              | CL7V   |        |       |       |      | 3412        | 3412        | 3412        |             |             |             | P/C       | ,                    |            |            |            |    |            |                |
| 884491900500         CL7V         A         -1         26         PCE         3838         3838         3838         -3838 <td></td> <td></td> <td></td> <td>0</td> <td>27</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |              |        |        | 0     | 27    |      |             |             |             |             | 0           | 0           |           |                      |            |            |            |    |            |                |
| 884481900500         CLTV         WHS         -1         25         PCE         3838         3838         3838         -3838         -3838         -3838         601         GD goods issue-clebyy         4902183930         18/12/2006         Carolina Essus           884481900500         CLTV         WHS         -1         25         PCE         3838         3838         3838         -3838         601         GD goods issue-clebyy         4902183930         18/12/2006         Amadeo Morales           884481900500         CLTV         WHS         -1         24         PCE         3838         3838         -3838         -3838         -3838         943         PCO Warranty         4902183930         18/12/2006         MIM 53341           884481900500         CLTV         WHS         -1         23         PCE         3838         3838         -3838         -3838         943         PCO Warranty         4902191529         19/12/2006         MIM 53340           884481900500         CLTV         WHS         -1         21         PCE         3838         3838         3838         -3838         -3838         943         PCO Warranty         4902191529         19/12/2006         MIM 53340           884481900500   |              |        | Α      | -1    |       | PCE  |             |             |             |             |             |             |           | GD goods issue:delvy |            |            |            |    |            | Carolina Essus |
| 884481900500         CL7V         A         -1         26         PCE         3838         3838         -3838         -3838         601         GD goods issue:delvy         4902183845         18/12/2006         Amadeo Morales           884481900500         CL7V         WHS         -1         24         PCE         3838         3838         -3838         -3838         -010 goods issue:delvy         4902183845         18/12/2006         Amadeo Morales           884481900500         CL7V         WHS         -1         24         PCE         3838         3838         3838         -3838         -943         PCC Warranty         4902181529         19/12/2006         MIM 53341           884481900500         CL7V         WHS         -1         22         PCE         3838         3838         -3838         -3838         943         PCC Warranty         4902191529         19/12/2006         MIM 53340           884481900500         CL7V         WHS         -1         21         PCE         3838         3838         -3838         -3838         943         PCC Warranty         4902191560         19/12/2006         MIM 53344           884481900500         CL7V         WHS         -1         19         PCE <td< td=""><td></td><td></td><td>WHS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |              |        | WHS    |       |       |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                |
| 884481900500         CL7V         WHS         -1         25         PCE         3838         3838         -3838         -3838         -3838         -3838         943         FOC Warranty         4902191528         19122006         MIM 53341           884481900500         CL7V         WHS         -1         24         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191528         19122006         MIM 53341           884481900500         CL7V         WHS         -1         22         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191529         19122006         MIM 53340           884481900500         CL7V         WHS         -1         21         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191560         19122006         MIM 53340           884481900500         CL7V         WHS         -1         20         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191560         19122006         MIM 53340           884481900500         CL7V         WHS         -1         18   |              |        |        |       |       | PCE  |             |             |             |             |             |             |           |                      |            |            |            |    |            |                |
| 884481900500         CL7V         WHS         -1         24         PCE         3838         3838         -3838         -3838         -3838         -3838         943         FOC Warranty         4902191528         19/12/2006         MIM 53341           884481900500         CL7V         WHS         -1         23         PCE         3838         3838         3838         -3838         3838         943         FOC Warranty         4902191529         19/12/2006         MIM 53340           884481900500         CL7V         WHS         -1         22         PCE         3838         3838         -3838         -3838         433         FOC Warranty         4902191550         19/12/2006         MIM 53340           884481900500         CL7V         WHS         -1         20         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191560         19/12/2006         MIM 53304           884481900500         CL7V         WHS         -1         19         PCE         3838         3838         3838         -3838         943         FOC Warranty         4902191580         19/12/2006         MIM 53303           884481900500         CL7V         WHS <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                |
| 884481900500         CL7V         WHS         -1         23         PCE         3838         3838         3838         -3838         -3838         -3838         943         FOC Warranty         4902191529         19/12/2006         MIM 53340           884481900500         CLTV         WHS         -1         22         PCE         3838         3838         3838         -3838         943         FOC Warranty         4902191560         19/12/2006         MIM 53340           884481900500         CLTV         WHS         -1         20         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191560         19/12/2006         MIM 53340           884481900500         CLTV         WHS         -1         19         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191576         19/12/2006         MIM 53308           884481900500         CLTV         WHS         -1         19         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191586         19/12/2006         MIM 53303           884481900500         CLTV         WHS         -1         2  |              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                |
| 884481900500         CL7V         WHS         -1         22         PCE         3838         3838         3838         -3838         -3838         -3838         943         FOC Warranty         4902191529         19/12/2006         MIM 53340           884481900500         CL7V         WHS         -1         21         PCE         3838         3838         3838         -3838         943         FOC Warranty         4902191529         19/12/2006         MIM 53340           884481900500         CL7V         WHS         -1         20         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191576         19/12/2006         MIM 53303           884481900500         CL7V         WHS         -1         18         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191586         19/12/2006         MIM 53303           884481900500         CL7V         WHS         -1         18         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191586         19/12/2006         MIM 53340           884481900500         CL7V         WHS         -1         2  |              |        |        |       |       |      |             |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
| 884481900500         CL7V         WHS         -1         21         PCE         3838         3838         -3838         -3838         -3838         -3838         -3838         943         FOC Warranty         4902191560         19/12/2006         MIM 53324           884481900500         CLTV         WHS         -1         20         PCE         3838         3838         3838         -3838         943         FOC Warranty         4902191566         19/12/2006         MIM 53303           884481900500         CLTV         WHS         -1         18         PCE         3838         3838         3838         -3838         943         FOC Warranty         4902191586         19/12/2006         MIM 53303           88481900500         CLTV         WHS         -1         18         PCE         3838         3838         3838         -3838         943         FOC Warranty         4902191586         19/12/2006         MIM 53303           88481900500         CLTV         WHS         -1         23         PCE         3838         3838         -3838         -3838         943         FOC Warranty         4902191528         19/12/2006         MIM 53340           884481900500         CLTV         WHS         -  |              | CL7V   |        |       |       | PCE  |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                |
| 884481900500 CL7V WHS -1 20 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 P43 FOC Warranty 4902191576 19/12/2006 MIM 53308 884481900500 CL7V WHS -1 18 PCE 3838 3838 3838 3838 3838 3838 3838 38   |              | CL7V   | WHS    | -1    | 21    | PCE  | 3838        |             | 3838        | -3838       | -3838       |             | 943       | •                    |            |            |            |    |            | MIM 53324      |
| 884481900500 CL7V WHS -1 18 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902191586 19/12/2006 MIM 53303 884481900500 CL7V WHS -1 24 PCE 3838 3838 3838 3838 3838 -3838 -3838 -3838 943 FOC Warranty 4902191529 19/12/2006 MIM 53341 884481900500 CL7V WHS -1 22 PCE 3838 3838 3838 3838 3838 -3838 -3838 -3838 943 FOC Warranty 4902191529 19/12/2006 MIM 53340 884481900500 CL7V WHS -1 21 PCE 3838 3838 3838 3838 3838 3838 3838 38   | 884481900500 | CL7V   | WHS    | -1    | 20    | PCE  | 3838        | 3838        | 3838        | -3838       | -3838       | -3838       | 943       | FOC Warranty         | 4902191576 | 19/12/2006 |            |    |            | MIM 53308      |
| 884481900500 CL7V WHS -1 18 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902191528 19/12/2006 MIM 53303 884481900500 CL7V WHS -1 24 PCE 3838 3838 3838 3838 3838 -3838 -3838 -3838 943 FOC Warranty 4902191529 19/12/2006 MIM 53341 884481900500 CL7V WHS -1 22 PCE 3838 3838 3838 3838 3838 -3838 -3838 -3838 943 FOC Warranty 4902191529 19/12/2006 MIM 53340 884481900500 CL7V WHS -1 21 PCE 3838 3838 3838 3838 3838 3838 3838 38   | 884481900500 | CL7V   | WHS    | -1    | 19    | PCE  | 3838        | 3838        | 3838        | -3838       | -3838       | -3838       | 943       | FOC Warranty         | 4902191586 | 19/12/2006 |            |    |            | MIM 53303      |
| 884481900500 CL7V WHS -1 23 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902191529 19/12/2006 MIM 53340 884481900500 CL7V WHS -1 21 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902191529 19/12/2006 MIM 53340  |              | CL7V   | WHS    | -1    | 18    | PCE  |             |             |             |             |             |             | 943       | •                    |            |            |            |    |            |                |
| 884481900500 CL7V WHS -1 23 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902191529 19/12/2006 MIM 53340 884481900500 CL7V WHS -1 21 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902191529 19/12/2006 MIM 53340  | 884481900500 | CL7V   | WHS    | -1    | 24    | PCE  | 3838        | 3838        | 3838        | -3838       | -3838       | -3838       | 943       | FOC Warranty         | 4902191528 | 19/12/2006 |            |    |            | MIM 53341      |
| 884481900500 CL7V WHS -1 21 PCE 3838 3838 3838 - |              | CL7V   | WHS    | -1    |       | PCE  |             |             |             |             |             |             | 943       | FOC Warranty         |            |            |            |    |            |                |
| 884481900500 CL7V WHS -1 21 PCE 3838 3838 3838 - | 884481900500 | CL7V   | WHS    | -1    | 22    | PCE  | 3838        | 3838        | 3838        | -3838       | -3838       | -3838       | 943       | FOC Warranty         | 4902191529 | 19/12/2006 |            |    |            | MIM 53340      |
| 884481900500 CL7V WHS -1 20 PCE 3838 3838 3838 3838 -3 |              | CL7V   | WHS    | -1    |       | PCE  |             |             |             |             |             |             | 943       | ,                    |            |            |            |    |            |                |
| 884481900500 CL7V WHS -1 19 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902191586 19/12/2006 MIM 53303 884481900500 CL7V WHS -1 18 PCE 3838 3838 3838 3838 -3838 -3838 -3838 943 FOC Warranty 4902191586 19/12/2006 MIM 53303 MIM 53 |              |        |        |       |       |      |             |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
| 884481900500 CL7V WHS -1 18 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902191586 19/12/2006 MIM 53303 884481900500 CL7V WHS -1 17 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902205620 21/12/2006 MIM 53332 884481900500 CL7V WHS -1 16 PCE 3838 3838 3838 3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902205765 21/12/2006 MIM 53332 884481900500 CL7V WHS -1 17 PCE 3838 3838 3838 3838 -3838 -3838 -3838 943 FOC Warranty 4902205765 21/12/2006 MIM 53332  |              | CL7V   | WHS    | -1    |       | PCE  | 3838        | 3838        | 3838        | -3838       | -3838       |             | 943       | ,                    |            |            |            |    |            |                |
| 884481900500 CL7V WHS -1 17 PCE 3838 3838 3838 - |              |        | WHS    | -1    |       | PCE  |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                |
| 884481900500 CL7V WHS -1 16 PCE 3838 3838 3838 -3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902205765 21/12/2006 MIM 53346<br>884481900500 CL7V WHS -1 17 PCE 3838 3838 3838 -3838 -3838 -3838 -3838 943 FOC Warranty 4902205620 21/12/2006 MIM 53332   |              | CL7V   |        |       |       | PCE  |             |             |             |             |             |             | 943       | •                    |            |            |            |    |            |                |
| 884481900500 CL7V WHS -1 17 PCE 3838 3838 3838 -3838 -3838 -3838 943 FOC Warranty 4902205620 21/12/2006 MIM 53332  |              | CL7V   | WHS    |       | 16    | PCE  |             |             |             |             |             |             | 943       | •                    |            |            |            |    |            |                |
| ·  |              | CL7V   |        | -1    |       |      |             |             |             |             |             |             |           | •                    |            |            |            |    |            |                |
|  |              | CL7V   | WHS    | -1    | 16    | PCE  | 3838        | 3838        | 3838        | -3838       | -3838       | -3838       | 943       | FOC Warranty         |            |            |            |    |            | MIM 53346      |
| 884481900500 CL7V WHS 16 16 PCE 3838 3838 3838 61408 61408 61408 ZZZ SALDO FINAL 31/12/2006  | 884481900500 | CL7V   | WHS    | 16    | 16    | PCE  | 3838        | 3838        | 3838        | 61408       | 61408       | 61408       | ZZZ       | SALDO FINAL          |            | 31/12/2006 |            |    |            |                |

|  |  |   |  | 24   | PCE   | 2.442   | 2.442   | 2.442   | 440,000  | 440,000   | 440,000   | 000  | CAL DO INICIAL   |   |   |            |    |            |   |
|--|--|---|--|--|---|---|---|---|--|---|---|--|--|---|---|------------|----|------------|---|
|  |  |   |  | 34<br>-8   | PCE   | 3,412<br>3,838  | 3,412<br>3,838  | 3,412<br>3,838  | 116,008<br>-29,000   | 116,008<br>-29,000  | 116,008<br>-29,000  | 000<br>601   | SALDO INICIAL<br>GD goods issue:delvy  |   |   |            |    |            |   |
|  |  |   |  | -6<br>-28  | PCE   | 3,838   | 3,838   | 3,838   | -103,204   | -103,204  | -103,204  | 943  | ,  |   |   |            |    |            |   |
|  |  |   |  | -20  | FOL   | 3,412   | 3,412   | 3,412   | 11,502   | 103,204   | 103,204   | P/C  | 1 OC Wallality   |   |   |            |    |            |   |
|  |  |   |  | 16   | PCE   | 3,838   | 3,838   | 3,838   | 61,408   | 61,408  | 61,408  | ZZZ  | SALDO FINAL  |   |   |            |    |            |   |
|  |  |   |  |  |   | ,,,,,,  | -,  | .,  | ,  | - ,   | ,   |  |  |   |   |            |    |            |   |
| Artículo   | Planta   | Bodega                                  | Cant.  | Saldo  | U.M.  | Costo (SAP)   |   | Costo (PPP)   | Valor (SAP)  | Valor (SLI)   | Valor (PPP)   | Tipo Mov.  | Movimiento   | Nº Docto.   | Fecha   | Referencia | PO | Cod. Prov. | Proveedor   |
| 884482300380   | CL7V   | WHS                                     | 6  | 6  | PCE   | 2432  | 2432  | 2432  | 14592  | 14592   | 14592   | 000  | SALDO INICIAL  |   | 01/12/2006  |            |    |            |   |
| 884482300380   | CL7V   | WHS                                     | -1   | 5  | PCE   | 2432  | 2432  | 2432  | -2432  | -2432   | -2432   | 943  | •  | 4902084639  | 02/12/2006  |            |    |            | MIM 53235   |
| 884482300380   | CL7V   | WHS                                     | -1   | 4  | PCE<br>PCE  | 2432  | 2432  | 2432  | -2432  | -2432   | -2432   | 943  | ,  | 4902084675  | 02/12/2006  |            |    |            | MIM 53229   |
| 884482300380<br>884482300380   | CL7V<br>CL7V   | WHS<br>WHS                              | -1<br>-1   | 2  | PCE   | 2432<br>2432  | 2432<br>2432  | 2432<br>2432  | -2432<br>-2432   | -2432<br>-2432  | -2432<br>-2432  | 943<br>943   | FOC Warranty FOC Warranty  | 4902084687<br>4902084690  | 02/12/2006<br>02/12/2006  |            |    |            | MIM 53211<br>MIM 53208  |
| 884482300380   | CL7V   | WHS                                     | -1<br>-1   | 5  | PCE   | 2432  | 2432  | 2432  | -2432<br>-2432   | -2432   | -2432<br>-2432  | 943  |  | 4902084639  | 02/12/2006  |            |    |            | MIM 53235   |
| 884482300380   | CL7V   | WHS                                     | -1   | 4  | PCE   | 2432  | 2432  | 2432  | -2432  | -2432   | -2432   | 943  | FOC Warranty   | 4902084675  | 02/12/2006  |            |    |            | MIM 53229   |
| 884482300380   | CL7V   | WHS                                     | -1   | 3  | PCE   | 2432  | 2432  | 2432  | -2432  | -2432   | -2432   | 943  | •  | 4902084687  | 02/12/2006  |            |    |            | MIM 53211   |
| 884482300380   | CL7V   | WHS                                     | -1   | 2  | PCE   | 2432  | 2432  | 2432  | -2432  | -2432   | -2432   | 943  | •  | 4902084690  | 02/12/2006  |            |    |            | MIM 53208   |
| 884482300380   | CL7V   | ******                                  | 0  | 2  | . 02  | 2682  | 2682  | 2682  | 500  | 0   | 0   | P/C  | . Co manany  | 4800000015  | 08/12/2006  |            |    |            |   |
| 884482300380   | CL7V   |   | 0  | 2  |   | 2682  | 2682  | 2682  | 0  | 0   | 0   | P/C  |  | 4800000015  | 08/12/2006  |            |    |            |   |
| 884482300380   | CL7V   |   | 2  | 2  |   | 2682  | 2682  | 2682  | 5364   | 5364  | 5364  | ZZZ  | SALDO FINAL  |   | 31/12/2006  |            |    |            |   |
|  |  |   |  |  |   |   |   |   |  |   |   |  |  |   |   |            |    |            |   |
|  |  |   |  | 6  | PCE   | 2,432   | 2,432   | 2,432   | 14,592   | 14,592  | 14,592  | 000  | SALDO INICIAL  |   |   |            |    |            |   |
|  |  |   |  | -8   | PCE   | 2,432   | 2,432   | 2,432   | -19,456  | -19,456   | -19,456   | 943  | FOC Warranty   |   |   |            |    |            |   |
|  |  |   |  | 0  |   | 2,682   | 2,682   | 2,682   | 500  | 0   | 0   | P/C  |  |   |   |            |    |            |   |
|  |  |   |  | 2  |   | 2,682   | 2,682   | 2,682   | 5,364  | 5,364   | 5,364   | ZZZ  | SALDO FINAL  |   |   |            |    |            |   |
| Artículo   | Planta   | Bodega                                  | Cant.  | Saldo  | U.M.  | Costo (SAP)   | Costo (SLI)   | Costo (PPP)   | Valor (SAP)  | Valor (SLI)   | Valor (PPP)   | Tipo Mov.  | Movimiento   | Nº Docto.   | Fecha   | Referencia | РО | Cod. Prov. | Proveedor   |
| 884484100500   | CL7V   | Α .                                     | 3  | 3  | PCE   | 2751  | 2751  | 2754  | 0050   |   |   |  |  |   | 04/40/0000  |            |    |            | •   |
|  |  |   |  |  | FUL   | 2/31  | 2101  | 2751  | 8253   | 8253  | 8253  | 000  | SALDO INICIAL  |   | 01/12/2006  |            |    |            |   |
| 884484100500   | CL7V   |   | 0  | 3  | FOL   | 3074  | 3074  | 3074  | 8253<br>969  | 8253<br>0   | 8253<br>0   | 000<br>P/C   | SALDO INICIAL  | 4800000015  | 01/12/2006 08/12/2006   |            |    |            |   |
|  | CL7V<br>CL7V   |   | 0<br>0   | 3  | FCL   |   |   |   |  |   |   |  | SALDO INICIAL  | 4800000015<br>4800000015  |   |            |    |            |   |
| 884484100500   |  |   | •  | 3  | FGL   | 3074  | 3074  | 3074  | 969  | 0   | 0   | P/C  |  |   | 08/12/2006  |            |    |            |   |
| 884484100500   | CL7V   |   | 0  | 3 3 3  |   | 3074<br>3074<br>3074  | 3074<br>3074<br>3074  | 3074<br>3074<br>3074  | 969<br>0<br>9222   | 0<br>0<br>9222  | 0<br>0<br>9222  | P/C<br>P/C<br>ZZZ  | SALDO FINAL  |   | 08/12/2006<br>08/12/2006  |            |    |            |   |
| 884484100500   | CL7V   |   | 0  | 3<br>3<br>3  | PCE   | 3074<br>3074<br>3074<br>2,751   | 3074<br>3074<br>3074<br>2,751   | 3074<br>3074<br>3074<br>2,751   | 969<br>0<br>9222<br>8,253  | 0<br>0<br>9222<br>8,253   | 0<br>0<br>9222<br>8,253   | P/C<br>P/C<br>ZZZ<br>000   | SALDO FINAL  |   | 08/12/2006<br>08/12/2006  |            |    |            |   |
| 884484100500   | CL7V   |   | 0  | 3<br>3<br>3<br>3   |   | 3074<br>3074<br>3074<br>2,751<br>3,074  | 3074<br>3074<br>3074<br>2,751<br>3,074  | 3074<br>3074<br>3074<br>2,751<br>3,074  | 969<br>0<br>9222<br>8,253<br>969   | 0<br>0<br>9222<br>8,253<br>0  | 0<br>0<br>9222<br>8,253<br>0  | P/C<br>P/C<br>ZZZ<br>000<br>P/C  | SALDO FINAL  |   | 08/12/2006<br>08/12/2006  |            |    |            |   |
| 884484100500   | CL7V   |   | 0  | 3<br>3<br>3  |   | 3074<br>3074<br>3074<br>2,751   | 3074<br>3074<br>3074<br>2,751   | 3074<br>3074<br>3074<br>2,751   | 969<br>0<br>9222<br>8,253  | 0<br>0<br>9222<br>8,253   | 0<br>0<br>9222<br>8,253   | P/C<br>P/C<br>ZZZ<br>000<br>P/C  | SALDO FINAL  |   | 08/12/2006<br>08/12/2006  |            |    |            |   |
| 884484100500   | CL7V   | Bodega                                  | 0  | 3<br>3<br>3<br>3   |   | 3074<br>3074<br>3074<br>2,751<br>3,074  | 3074<br>3074<br>3074<br>2,751<br>3,074  | 3074<br>3074<br>3074<br>2,751<br>3,074  | 969<br>0<br>9222<br>8,253<br>969   | 0<br>0<br>9222<br>8,253<br>0  | 0<br>0<br>9222<br>8,253<br>0  | P/C<br>P/C<br>ZZZ<br>000<br>P/C  | SALDO FINAL  |   | 08/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor   |
| 884484100500<br>884484100500<br>Artículo   | CL7V<br>CL7V   | Bodega<br>WHS                           | 0 3  | 3<br>3<br>3<br>0<br>3  | PCE   | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074   | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074   | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074   | 969<br>0<br>9222<br>8,253<br>969<br>9,222  | 0<br>0<br>9222<br>8,253<br>0<br>9,222   | 0<br>0<br>9222<br>8,253<br>0<br>9,222   | P/C<br>P/C<br>ZZZ<br>000<br>P/C<br>ZZZ<br>Tipo Mov.  | SALDO FINAL SALDO INICIAL SALDO FINAL  | 4800000015  | 08/12/2006<br>08/12/2006<br>31/12/2006  | Referencia | РО | Cod. Prov. | Proveedor   |
| 884484100500<br>884484100500<br>Artículo<br>884488100010   | CL7V<br>CL7V   |   | 0<br>3   | 3<br>3<br>3<br>3<br>0<br>3   | PCE   | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074   | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074   | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074   | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)  | P/C<br>P/C<br>ZZZ<br>000<br>P/C<br>ZZZ<br>Tipo Mov.  | SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL   | 4800000015  | 08/12/2006<br>08/12/2006<br>31/12/2006<br>Fecha   | Referencia | РО | Cod. Prov. | Proveedor<br>MIM 53245  |
| 884484100500<br>884484100500<br>Artículo<br>884488100010<br>884488100010<br>884488100010   | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS                       | Cant.  48 -1 -1                                  | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46   | PCE  U.M.  PCE PCE PCE                            | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>Costo (SAP)<br>5104<br>5104  | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br><b>Costo (SLI)</b><br>5104<br>5104                                   | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br><b>Costo (PPP)</b><br>5104<br>5104                                   | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br><b>Valor (SLI)</b><br>244992<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104  | P/C<br>P/C<br>ZZZ<br>000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943   | SALDO FINAL SALDO INICIAL SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty FOC Warranty  | Nº Docto. 4902084631 4902084631   | 08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006  | Referencia | РО | Cod. Prov. | MIM 53245<br>MIM 53245  |
| Artículo 884488100500  Artículo 884488100010 884488100010 884488100010 884488100010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS<br>WHS<br>WHS                | Cant.  48 -1 -1 -1                               | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45   | PCE  U.M.  PCE PCE PCE PCE                        | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104   | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br><b>Costo (SLI)</b><br>5104<br>5104<br>5104                           | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br><b>Costo (PPP)</b><br>5104<br>5104<br>5104                           | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br><b>Valor (SLI)</b><br>244992<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br><b>Valor (PPP)</b><br>244992<br>-5104<br>-5104   | P/C<br>P/C<br>ZZZ<br>000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943  | SALDO FINAL SALDO INICIAL SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty   | Nº Docto.  4902084631 4902084636  | 08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006  | Referencia | РО | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240   |
| Artículo  884484100500  Artículo  884488100010  884488100010 884488100010 884488100010   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V  | WHS<br>WHS<br>WHS<br>WHS                | Cant.  48 -1 -1 -1                               | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45<br>44   | PCE  U.M.  PCE PCE PCE PCE PCE                    | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104                                       | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104                                 | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br><b>Costo (PPP)</b><br>5104<br>5104<br>5104<br>5104                   | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br><b>Valor (SLI)</b><br>244992<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br><b>Valor (PPP)</b><br>244992<br>-5104<br>-5104<br>-5104  | P/C<br>P/C<br>ZZZ<br>0000<br>P/C<br>ZZZ<br>Tipo Mov.<br>0000<br>9433<br>943<br>943<br>943                              | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty   | Nº Docto.  4902084631 4902084636 4902084670   | 08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234  |
| Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010   | Planta CL7V CL7V Planta CL7V CL7V CL7V CL7V CL7V CL7V                                  | WHS<br>WHS<br>WHS<br>WHS<br>WHS         | Cant.  48 -1 -1 -1 -1                            | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45<br>44<br>43   | PCE  U.M.  PCE PCE PCE PCE PCE PCE                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104                               | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104                         | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br><b>Costo (PPP)</b><br>5104<br>5104<br>5104<br>5104<br>5104           | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br><b>Valor (SLI)</b><br>244992<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br><b>Valor (PPP)</b><br>244992<br>-5104<br>-5104<br>-5104<br>-5104   | P/C<br>P/C<br>ZZZ<br>0000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943                         | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty  | Nº Docto.  4902084631 4902084636 4902084670 4902084670  | 08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234   |
| Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS  | Cant. 48 -1 -1 -1 -1                             | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45<br>44<br>43<br>42   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE            | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104                 | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104                         | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | P/C<br>P/C<br>ZZZ<br>0000<br>P/C<br>ZZZ<br>Tipo Mov.<br>0000<br>943<br>943<br>943<br>943<br>943                        | SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty   | Nº Docto.  4902084631 4902084631 4902084636 4902084670 4902084670 4902084670  | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234  |
| Artículo  884484100500  Artículo  884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS WHS WHS WHS WHS WHS WHS WHS         | Cant.  48 -1 -1 -1 -1 -1                         | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41   | U.M. PCE      | 3074<br>3074<br>2,751<br>3,074<br>3,074<br><b>Costo (SAP)</b><br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104 | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104                 | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | P/C P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 943 943 943 943 943 943 943   | SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty  | Nº Docto.  4902084631 4902084631 4902084670 4902084670 4902084670 4902084670  | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229   |
| Artículo  884484100500  Artículo  884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS WHS WHS WHS WHS WHS WHS WHS WHS     | Cant.  48 -1 -1 -1 -1 -1 -1 -1                   | 3<br>3<br>3<br>0<br>3<br>8<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | P/C<br>P/C<br>ZZZ<br>0000<br>P/C<br>ZZZ<br>Tipo Mov.<br>0000<br>943<br>943<br>943<br>943<br>943<br>943<br>943          | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty   | Nº Docto.  4902084631 4902084631 4902084630 4902084670 4902084670 4902084670 4902084675 4902084687  | 08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211  |
| Artículo 884484100500  Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS | Cant.  48 -1 -1 -1 -1 -1 -1                      | 3<br>3<br>3<br>0<br>3<br>8<br>84<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | P/C<br>P/C<br>ZZZ<br>0000<br>P/C<br>ZZZ<br>Tipo Mov.<br>0000<br>9433<br>9433<br>9433<br>9433<br>9433<br>94343<br>94343 | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty   | Nº Docto.  4902084631 4902084634 4902084670 4902084670 4902084675 4902084687 4902084687   | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211<br>MIM 53211   |
| Artículo 884484100500  Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010  | Planta CL7V CL7V  CL7V CL7V CL7V CL7V CL7V CL7   | WHS | Cant.  48 -1 -1 -1 -1 -1 -1 -1                   | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39<br>38   | PCE  PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | P/C<br>P/C<br>ZZZ<br>0000<br>P/C<br>ZZZ<br>Tipo Mov.<br>0000<br>9433<br>9433<br>9433<br>9433<br>9433<br>9434<br>9434   | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty   | Nº Docto.  4902084631 4902084634 4902084670 4902084670 4902084675 4902084687 4902084687 4902084687  | 08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211<br>MIM 53211   |
| Artículo 884484100500  Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS | Cant.  48 -1 -1 -1 -1 -1 -1 -1 -1 -1             | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37   | PCE           | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | P/C P/C ZZZ  0000 P/C ZZZ  Tipo Mov.  0000 943 943 943 943 943 943 943 943 943 943                                     | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | Nº Docto.  4902084631 4902084631 4902084670 4902084670 4902084675 4902084687 4902084687 4902084687 4902084687   | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>31/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53209   |
| Artículo 884484100500  **Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS | Cant.  48 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1          | 3<br>3<br>3<br>3<br>0<br>3<br>8<br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>36  | PCE           | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | P/C P/C ZZZ  0000 P/C ZZZZ  Tipo Mov.  0000 943 943 943 943 943 943 943 943 943 943                                    | SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | Nº Docto.  4902084631 4902084631 4902084636 4902084670 4902084670 4902084687 4902084687 4902084687 4902084688 4902084689                                  | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53209<br>MIM 53209                           |
| Artículo 384484100500  Artículo 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010 384488100010   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS | Cant.  48 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1       | 3<br>3<br>3<br>3<br>0<br>3<br>3<br><b>Saldo</b><br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>36<br>35                                | PCE  PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510 | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510 | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | P/C P/C ZZZ  0000 P/C ZZZ  Tipo Mov.  0000 943 943 943 943 943 943 943 943 943 943                                     | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty  | Nº Docto.  4902084631 4902084631 4902084631 4902084670 4902084670 4902084675 4902084687 4902084687 4902084689 4902084689                                  | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53209<br>MIM 53209<br>MIM 53209                           |
| Artículo 884484100500  Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS | Cant.  48 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 3<br>3<br>3<br>0<br>3<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>36<br>35<br>35<br>34                   | PCE  PCE  PCE  PCE  PCE  PCE  PCE  PCE            | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510       | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510 | 3074<br>3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510  | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0 0 9222 8,253 0 9,222  Valor (SLI) 244992 -5104  | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104   | P/C P/C ZZZ  0000 P/C ZZZ  Tipo Mov.  0000 943 943 943 943 943 943 943 943 943 943                                     | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty   | Nº Docto.  4902084631 4902084631 4902084670 4902084670 4902084675 4902084687 4902084687 4902084689 4902084689 4902084689                                  | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53209<br>MIM 53209<br>MIM 53209<br>MIM 53209<br>MIM 53209 |
| Artículo 884484100500  Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                           | WHS | Cant.  48 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 3<br>3<br>3<br>0<br>3<br>0<br>3<br>8<br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>36<br>35<br>34<br>33                         | PCE  PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 8,253<br>0 9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0 0 0 9222  8,253 0 9,222  Valor (PPP)  244992 -5104  | P/C P/C ZZZ  0000 P/C ZZZ  Tipo Mov.  0000 943 943 943 943 943 943 943 943 943 943                                     | SALDO FINAL  SALDO INICIAL  SALDO INICIAL  Movimiento  SALDO INICIAL  FOC Warranty                         | Nº Docto.  4902084631 4902084631 4902084670 4902084670 4902084675 4902084687 4902084687 4902084689 4902084689 4902084689 49020846890 4902084690           | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006               | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53209<br>MIM 53209<br>MIM 53209<br>MIM 53208<br>MIM 53208 |
| Artículo 884484100500  Artículo 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010 884488100010   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS | Cant.  48 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 3<br>3<br>3<br>3<br>0<br>3<br><b>Saldo</b><br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>36<br>35<br>35<br>34<br>33<br>33<br>32 | PCE  PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510  | 3074<br>3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510  | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104 | 0 0 9222 8,253 0 9,222 Valor (SLI) 244992 -5104 | 0<br>0<br>9222<br>8,253<br>0<br>9,222<br>Valor (PPP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104 | P/C P/C ZZZ  0000 P/C ZZZ  Tipo Mov.  0000 943 943 943 943 943 943 943 943 943 943                                     | SALDO FINAL  SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty | Nº Docto.  4902084631 4902084631 4902084670 4902084670 4902084675 4902084687 4902084687 4902084689 4902084689 4902084689 4902084690 4902084690            | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006 | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53209<br>MIM 53209<br>MIM 53209<br>MIM 53208<br>MIM 53208 |
| 884484100500<br>884484100500<br>884484100500<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010<br>884488100010 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V   | WHS | Cant.  48 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 3<br>3<br>3<br>0<br>3<br>0<br>3<br>8<br>48<br>47<br>46<br>45<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>36<br>35<br>34<br>33                         | PCE  PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510                | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 3074<br>3074<br>3074<br>2,751<br>3,074<br>3,074<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>5104<br>510          | 969<br>0<br>9222<br>8,253<br>969<br>9,222<br>Valor (SAP)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 8,253<br>0 9,222<br>Valor (SLI)<br>244992<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104<br>-5104  | 0 0 0 9222  8,253 0 9,222  Valor (PPP)  244992 -5104  | P/C P/C ZZZ  0000 P/C ZZZ  Tipo Mov.  0000 943 943 943 943 943 943 943 943 943 943                                     | SALDO FINAL  SALDO INICIAL  SALDO INICIAL  Movimiento  SALDO INICIAL  FOC Warranty                         | Nº Docto.  4902084631 4902084631 4902084670 4902084670 4902084675 4902084687 4902084687 4902084689 4902084689 4902084689 4902084690 4902084690 4902084690 | 8/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>31/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006               | Referencia | PO | Cod. Prov. | MIM 53245<br>MIM 53245<br>MIM 53240<br>MIM 53234<br>MIM 53234<br>MIM 53234<br>MIM 53229<br>MIM 53211<br>MIM 53211<br>MIM 53211<br>MIM 53209<br>MIM 53209<br>MIM 53209<br>MIM 53208<br>MIM 53208 |

| 884488100010   | CL7V   | WHS  | -1  | 46  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084631   | 02/12/2006   |            |    |            | MIM 53245  |
|--|--|--|---|---|--|--|--|---|--|--|--|---|---|--|--|------------|----|------------|--|
| 884488100010   | CL7V   | WHS  | -1  | 45  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084636   | 02/12/2006   |            |    |            | MIM 53240  |
| 884488100010   | CL7V   | WHS  | -1  | 44  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084670   | 02/12/2006   |            |    |            | MIM 53234  |
| 884488100010   | CL7V   | WHS  | -1  | 43  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084670   | 02/12/2006   |            |    |            | MIM 53234  |
| 884488100010   | CL7V   | WHS  | -1  | 42  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084670   | 02/12/2006   |            |    |            | MIM 53234  |
| 884488100010   | CL7V   | WHS  | -1  | 41  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084675   | 02/12/2006   |            |    |            | MIM 53229  |
| 884488100010   | CL7V   | WHS  | -1  | 40  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084687   | 02/12/2006   |            |    |            | MIM 53211  |
| 884488100010   | CL7V   | WHS  | -1  | 39  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084687   | 02/12/2006   |            |    |            | MIM 53211  |
| 884488100010   | CL7V   | WHS  | -1  | 38  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084687   | 02/12/2006   |            |    |            | MIM 53211  |
| 884488100010   | CL7V   | WHS  | -1  | 37  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  |   | FOC Warranty  | 4902084689   | 02/12/2006   |            |    |            | MIM 53209  |
|  |  |  |   |   |  |  |  |   |  |  |  |   | ,   |  |  |            |    |            |  |
| 884488100010   | CL7V   | WHS  | -1  | 36  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  |   | FOC Warranty  | 4902084689   | 02/12/2006   |            |    |            | MIM 53209  |
| 884488100010   | CL7V   | WHS  | -1  | 35  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084689   | 02/12/2006   |            |    |            | MIM 53209  |
| 884488100010   | CL7V   | WHS  | -1  | 34  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084690   | 02/12/2006   |            |    |            | MIM 53208  |
| 884488100010   | CL7V   | WHS  | -1  | 33  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  |   | FOC Warranty  | 4902084690   | 02/12/2006   |            |    |            | MIM 53208  |
| 884488100010   | CL7V   | WHS  | -1  | 32  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084690   | 02/12/2006   |            |    |            | MIM 53208  |
| 884488100010   | CL7V   | WHS  | -1  | 31  | PCE  | 5104   | 5104   | 5104  | -5104  | -5104  | -5104  | 943   | FOC Warranty  | 4902084690   | 02/12/2006   |            |    |            | MIM 53208  |
| 884488100010   | CL7V   |  | 0   | 31  |  | 5104   | 5104   | 5104  | 16988  | 0  | 0  | P/C   |   | 4800000015   | 08/12/2006   |            |    |            |  |
| 884488100010   | CL7V   |  | 0   | 31  |  | 5104   | 5104   | 5104  | 0  | 0  | 0  | P/C   |   | 4800000015   | 08/12/2006   |            |    |            |  |
| 884488100010   | CL7V   | WHS  | -1  | 30  | PCE  | 5652   | 5652   | 5652  | -5652  | -5652  | -5652  | 601   | GD goods issue:delvy  | 4902183932   | 18/12/2006   |            |    |            | Jorge Andrs Perez  |
| 884488100010   | CL7V   | WHS  | -1  | 30  | PCE  | 5652   | 5652   | 5652  | -5652  | -5652  | -5652  | 601   | GD goods issue:delvy  | 4902183932   | 18/12/2006   |            |    |            | Jorge Andrs Perez  |
| 884488100010   | CL7V   | WHS  | -1  | 29  | PCE  | 5652   | 5652   | 5652  | -5652  | -5652  | -5652  | 943   | FOC Warranty  | 4902191529   | 19/12/2006   |            |    |            | MIM 53340  |
| 884488100010   | CL7V   | WHS  | -1  | 29  | PCE  | 5652   | 5652   | 5652  | -5652  | -5652  | -5652  | 943   | FOC Warranty  | 4902191529   | 19/12/2006   |            |    |            | MIM 53340  |
| 884488100010   | CL7V   | WHS  | 29  | 29  | PCE  | 5652   | 5652   | 5652  | 163908   | 163908   | 163908   |   | SALDO FINAL   |  | 31/12/2006   |            |    |            |  |
| 001100100010   | 02   | ******   |   |   | . 02   | 0002   | 0002   | 0002  | 100000   | 100000   | .00000   |   | 0/1250 / 117/12   |  | 01/12/2000   |            |    |            |  |
|  |  |  |   | 48  | PCE  | 5,104  | 5,104  | 5,104   | 244,992  | 244,992  | 244,992  | 000   | SALDO INICIAL   |  |  |            |    |            |  |
|  |  |  |   | -2  | PCE  |  |  |   |  |  |  |   |   |  |  |            |    |            |  |
|  |  |  |   |   |  | 5,652  | 5,652  | 5,652   | -11,304  | -11,304  | -11,304  |   | GD goods issue:delvy  |  |  |            |    |            |  |
|  |  |  |   | -36   | PCE  | 5,652  | 5,652  | 5,652   | -184,840   | -184,840   | -184,840   | 943   | FOC Warranty  |  |  |            |    |            |  |
|  |  |  |   | _   |  |  |  |   |  | _  | _  |   |   |  |  |            |    |            |  |
|  |  |  |   | 0   |  | 5,104  | 5,104  | 5,104   | 16,988   | 0  | 0  | P/C   |   |  |  |            |    |            |  |
|  |  |  |   | 0<br>29   | PCE  | 5,104<br>5,652   | 5,104<br>5,652   | 5,104<br>5,652  | 16,988<br>163,908  | 0<br>163,908   | 0<br>163,908   |   | SALDO FINAL   |  |  |            |    |            |  |
|  |  |  |   | 29  |  | 5,652  | 5,652  | 5,652   | 163,908  | 163,908  | 163,908  | ZZZ   |   |  |  |            |    |            |  |
| Artículo   | Planta   | Bodega   | Cant.   | 29<br>Saldo   | U.M.   | 5,652<br>Costo (SAP)   | 5,652<br>Costo (SLI)   | 5,652<br>Costo (PPP)  | 163,908<br>Valor (SAP)   | 163,908<br>Valor (SLI)   | 163,908<br>Valor (PPP)   | ZZZ<br>Tipo Mov.  | Movimiento  | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor  |
| 884488300010   | CL7V   | RET  | 2   | 29<br><b>Saldo</b><br>28  | U.M.<br>PCE                                  | 5,652<br>Costo (SAP)<br>7249   | 5,652<br>Costo (SLI)<br>7249   | 5,652<br>Costo (PPP)<br>7249  | 163,908<br><b>Valor (SAP)</b> 14498  | 163,908<br>Valor (SLI)<br>14498  | 163,908<br>Valor (PPP)<br>14498  | ZZZ Tipo Mov. 653   | Movimiento GD returns unrestr.  | 4902078432   | 01/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet   |
| 884488300010<br>884488300010   | CL7V<br>CL7V   | RET<br>RET   | 2 2   | 29<br>Saldo<br>28<br>28   | U.M.<br>PCE<br>PCE                           | 5,652<br><b>Costo (SAP)</b> 7249 7249  | 5,652<br>Costo (SLI)   | 5,652<br>Costo (PPP)  | 163,908<br>Valor (SAP)<br>14498<br>14498   | 163,908<br>Valor (SLI)<br>14498<br>14498   | 163,908<br>Valor (PPP)<br>14498<br>14498   | ZZZ  Tipo Mov. 653 653  | Movimiento GD returns unrestr. GD returns unrestr.  |  | 01/12/2006<br>01/12/2006   | Referencia | PO | Cod. Prov. |  |
| 884488300010   | CL7V   | RET  | 2   | 29<br><b>Saldo</b><br>28  | U.M.<br>PCE                                  | 5,652<br>Costo (SAP)<br>7249   | 5,652<br>Costo (SLI)<br>7249   | 5,652<br>Costo (PPP)<br>7249  | 163,908<br><b>Valor (SAP)</b> 14498  | 163,908<br>Valor (SLI)<br>14498  | 163,908<br>Valor (PPP)<br>14498  | ZZZ  Tipo Mov. 653 653  | Movimiento GD returns unrestr.  | 4902078432   | 01/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet   |
| 884488300010<br>884488300010   | CL7V<br>CL7V   | RET<br>RET   | 2 2   | 29<br>Saldo<br>28<br>28   | U.M.<br>PCE<br>PCE                           | 5,652<br><b>Costo (SAP)</b> 7249 7249  | 5,652<br>Costo (SLI)<br>7249<br>7249   | 5,652<br>Costo (PPP)<br>7249<br>7249  | 163,908<br>Valor (SAP)<br>14498<br>14498   | 163,908<br>Valor (SLI)<br>14498<br>14498   | 163,908<br>Valor (PPP)<br>14498<br>14498   | ZZZ  Tipo Mov. 653 653  | Movimiento GD returns unrestr. GD returns unrestr.  | 4902078432   | 01/12/2006<br>01/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet   |
| 884488300010<br>884488300010<br>884488300010   | CL7V<br>CL7V<br>CL7V   | RET<br>RET<br>WHS  | 2<br>2<br>26  | 29<br>Saldo<br>28<br>28<br>26   | U.M. PCE PCE                                 | 5,652<br>Costo (SAP)<br>7249<br>7249<br>7249   | 5,652<br>Costo (SLI)<br>7249<br>7249<br>7249   | 5,652<br>Costo (PPP)<br>7249<br>7249<br>7249  | 163,908<br>Valor (SAP)<br>14498<br>14498<br>188474   | 163,908<br>Valor (SLI)<br>14498<br>14498<br>188474   | 163,908<br>Valor (PPP)<br>14498<br>14498<br>188474   | <b>Tipo Mov.</b> 653 653 000 943                              | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty   | 4902078432<br>4902078432   | 01/12/2006<br>01/12/2006<br>01/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet<br>Auto DAp Ripley Internet   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | RET<br>RET<br>WHS<br>WHS   | 2<br>2<br>26<br>-1  | 29<br>Saldo<br>28<br>28<br>26<br>27   | U.M. PCE PCE PCE PCE                         | 5,652  Costo (SAP)  7249  7249  7249  7249   | 5,652<br>Costo (SLI)<br>7249<br>7249<br>7249<br>7249   | 5,652<br>Costo (PPP)<br>7249<br>7249<br>7249<br>7249  | 163,908<br>Valor (SAP)<br>14498<br>14498<br>188474<br>-7249  | 163,908<br>Valor (SLI)<br>14498<br>14498<br>188474<br>-7249  | 163,908<br>Valor (PPP)<br>14498<br>14498<br>188474<br>-7249  | Tipo Mov.<br>653<br>653<br>000<br>943<br>943                  | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty   | 4902078432<br>4902078432<br>4902084631   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet MIM 53245  |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | RET<br>RET<br>WHS<br>WHS   | 2<br>2<br>26<br>-1<br>-1  | 29<br>Saldo<br>28<br>28<br>26<br>27<br>26   | U.M. PCE PCE PCE PCE PCE                     | 5,652<br>Costo (SAP)<br>7249<br>7249<br>7249<br>7249<br>7249   | 5,652<br>Costo (SLI)<br>7249<br>7249<br>7249<br>7249<br>7249   | 5,652  Costo (PPP)  7249  7249  7249  7249  7249  7249  | 163,908<br>Valor (SAP)<br>14498<br>14498<br>188474<br>-7249<br>-7249   | 163,908<br>Valor (SLI)<br>14498<br>14498<br>188474<br>-7249<br>-7249   | 163,908<br>Valor (PPP)<br>14498<br>14498<br>188474<br>-7249<br>-7249   | Tipo Mov.<br>653<br>653<br>000<br>943<br>943                  | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet<br>Auto DAp Ripley Internet<br>MIM 53245<br>MIM 53230   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | RET<br>RET<br>WHS<br>WHS<br>WHS                                    | 2<br>2<br>26<br>-1<br>-1<br>-1  | 29<br>Saldo<br>28<br>28<br>26<br>27<br>26<br>25   | U.M. PCE PCE PCE PCE PCE PCE                 | 5,652<br>Costo (SAP)<br>7249<br>7249<br>7249<br>7249<br>7249<br>7249   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249   | 5,652  Costo (PPP)  7249  7249  7249  7249  7249  7249  7249  | 163,908<br>Valor (SAP)<br>14498<br>14498<br>188474<br>-7249<br>-7249<br>-7249  | 163,908<br>Valor (SLI)<br>14498<br>14498<br>188474<br>-7249<br>-7249<br>-7249  | 163,908<br>Valor (PPP)<br>14498<br>14498<br>188474<br>-7249<br>-7249<br>-7249  | Tipo Mov. 653 653 000 943 943 943                             | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty   | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084674   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet<br>Auto DAp Ripley Internet<br>MIM 53245<br>MIM 53230<br>MIM 53230  |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | RET<br>RET<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS                      | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1  | 29<br>Saldo<br>28<br>28<br>26<br>27<br>26<br>25<br>24<br>23   | U.M. PCE PCE PCE PCE PCE PCE PCE PCE         | 7249<br>7249<br>7249<br>7249<br>7249<br>7249<br>7249<br>7249   | 5,652<br>Costo (SLI)<br>7249<br>7249<br>7249<br>7249<br>7249<br>7249<br>7249<br>7249<br>7249           | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 14498 -7249 -7249 -7249 -7249 -7249  | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (PPP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249   | Tipo Mov. 653 653 000 943 943 943 943 943                     | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty   | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084674<br>4902084687<br>4902084687   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | RET<br>RET<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS               | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1  | 29  Saldo  28  28  26  27  26  25  24  23  27   | U.M. PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 5,652  Costo (SAP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908<br>Valor (SAP)<br>14498<br>14498<br>188474<br>-7249<br>-7249<br>-7249<br>-7249<br>-7249<br>-7249   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (PPP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249   | Tipo Mov. 653 653 000 943 943 943 943 943                     | Movimiento  GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty   | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084674<br>4902084687<br>4902084687   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | RET<br>RET<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS        | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1  | 29  Saldo  28 28 26 27 26 25 24 23 27 26  | U.M. PCE | 5,652  Costo (SAP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 14894 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (PPP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | Tipo Mov. 653 653 000 943 943 943 943 943 943 943             | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084681<br>4902084631   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53245 MIM 53230   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET<br>RET<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1  | 29  Saldo  28 28 26 27 26 25 24 23 27 26 25   | U.M. PCE | 5,652  Costo (SAP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249                  | 163,908  Valor (SAP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (PPP) 14498 14498 1488474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943         | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty   | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084677<br>4902084687<br>4902084687<br>4902084681<br>4902084674   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53245 MIM 53230 MIM 53230   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET WHS                    | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1  | 29  Saldo  28  28  26  27  26  23  27  26  25  24  23   | U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 5,652  Costo (SAP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249            | 163,908  Valor (SAP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (PPP) 14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249  | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943 943     | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084631<br>4902084674<br>4902084674<br>4902084687   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53231 MIM 53211 MIM 53211 MIM 53245 MIM 53230 MIM 53230 MIM 53230 MIM 53230 MIM 53231   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET<br>RET<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                    | 29  Saldo  28  28  26  27  26  25  24  23  27  26  25  24  23   | U.M. PCE | 7249 7249 7249 7249 7249 7249 7249 7249  | 5,652  Costo (SLI)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249 | 5,652  Costo (PPP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249            | 163,908  Valor (SAP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (PPP) 14498 14498 14498 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | Tipo Mov. 653 653 653 943 943 943 943 943 943 943 943 943     | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty   | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084631<br>4902084674<br>4902084674<br>4902084687   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53245 MIM 53230 MIM 53230   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET WHS                    | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                    | 29  Saldo  28  28  26  27  26  25  24  23  27  26  25  24  23  27  26  25  24  23  23   | U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 7249 7249 7249 7249 7249 7249 7249 7249  | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249             | 163,908  Valor (PPP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249   | Tipo Mov. 653 653 943 943 943 943 943 943 943 943             | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084677<br>4902084687<br>4902084631<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084687<br>4800000015   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53231 MIM 53211 MIM 53211 MIM 53245 MIM 53230 MIM 53230 MIM 53230 MIM 53230 MIM 53231   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET WHS                    | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1      | 29  Saldo  28 28 28 26 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 23 23 23                   | U.M. PCE | 5,652  Costo (SAP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 14498 188474 -7249 | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 | 163,908  Valor (PPP)  14498 14498 1488474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249  | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943 943 943 | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084687<br>4902084674<br>4902084687<br>4902084687<br>480000015<br>4800000015  | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53230 MIM 53230 MIM 53230 MIM 53231 MIM 53211 MIM 53211   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET WHS                    | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1      | 29  Saldo  28 28 28 26 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 27 26 25 24 23 23 23 23 21 | U.M. PCE | 5,652  Costo (SAP)  7249 | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 188474 -7249   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725                                      | 163,908  Valor (PPP)  14498 14498 148474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7275   | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943 943 943 | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4800000015<br>4800000015   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53230 MIM 53230 MIM 53230 MIM 53231 MIM 53211 MIM 53211 MIM 53211   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET WHS                    | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1      | 29<br>28<br>28<br>26<br>27<br>26<br>25<br>24<br>23<br>27<br>26<br>25<br>24<br>23<br>23<br>23<br>21<br>20  | U.M. PCE | 5,652  Costo (SAP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  725  7725                          | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725  | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725                                      | 163,908  Valor (PPP) 14498 14498 14894 -7249 | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943 943 943 | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084687<br>4902084674<br>4902084687<br>4902084687<br>4800000015<br>4800000015<br>4902191550<br>4902191556   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>19/12/2006               | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53230 MIM 53230 MIM 53230 MIM 53231 MIM 53211 MIM 53211 MIM 53211 MIM 53231   |
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| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET RHS WHS WHS WHS WHS WHS WHS WHS WHS WHS W                  | 2<br>2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 29  Saldo  28 28 28 26 27 26 25 24 23 27 26 25 24 23 27 26 25 24 1 20 19 18 17  | U.M. PCE | 5,652  Costo (SAP)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7245 -7245 -7725 -7725 -7725   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725 -7725                                | 163,908  Valor (PPP)  14498 14498 1488474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7725 -7725 -7725  | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943 943 943 | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>480000015<br>480000015<br>4902191556<br>4902191560<br>4902191560<br>49021915662  | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53245 MIM 53245 MIM 53240 MIM 53210 MIM 53211 MIM 53211 MIM 53211 MIM 53211 MIM 53211 MIM 53311 MIM 53326 MIM 53324 MIM 53324 MIM 53319           |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET WHS                    | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1      | 29  Saldo  28  28  26  27  26  25  24  23  27  26  25  24  23  27  26  25  24  23  27  26  25  29  19  18   | U.M. PCE | 5,652  Costo (SAP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  725  7725  | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  725  7725 | 163,908  Valor (SAP)  14498 14498 14894 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725  | 163,908  Valor (PPP)  14498 14498 14498 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725   | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943 943 943 | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty   | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084674<br>4902084674<br>4902084674<br>4902084687<br>4800000015<br>4800000015<br>4902191550<br>4902191556<br>4902191560   | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53230 MIM 53230 MIM 53230 MIM 53231 MIM 53231 MIM 53231   |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET RHS WHS WHS WHS WHS WHS WHS WHS WHS WHS W                  | 2<br>2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 29  Saldo  28 28 28 26 27 26 25 24 23 27 26 25 24 23 27 26 25 24 1 20 19 18 17  | U.M. PCE | 5,652  Costo (SAP)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7245 -7245 -7725 -7725 -7725   | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725 -7725                                | 163,908  Valor (PPP)  14498 14498 1488474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7725 -7725 -7725  | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943 943 943 | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>480000015<br>480000015<br>4902191556<br>4902191560<br>4902191560<br>49021915662  | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53245 MIM 53245 MIM 53240 MIM 53210 MIM 53211 MIM 53211 MIM 53211 MIM 53211 MIM 53211 MIM 53311 MIM 53326 MIM 53324 MIM 53324 MIM 53319           |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET RET WHS                | 2<br>2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 29  Saldo  28 28 28 26 27 26 25 24 23 27 26 25 24 23 27 26 25 24 19 19 18 17 16   | U.M. PCE | 5,652  Costo (SAP)  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  7249  725  7725  7725  7725  | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725 -7725 -7725  | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7245 -725 -7725 -7725 -7725 -7725                          | 163,908  Valor (PPP)  14498 14498 1488474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725 -7725   | Tipo Mov. 653 653 000 943 943 943 943 943 943 943 943 943 943 | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty  | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>480000015<br>480000015<br>4902191550<br>4902191560<br>4902191560<br>4902191565<br>4902191565<br>4902191565 | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006               | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53245 MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53211 MIM 53311 MIM 53311 MIM 53324 MIM 53324 MIM 53324 MIM 53321 MIM 53321 MIM 53311 |
| 884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010<br>884488300010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | RET RET RHS WHS WHS WHS WHS WHS WHS WHS WHS WHS W                  | 2<br>2<br>26<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1      | 29  Saldo  28 28 26 27 26 25 24 23 27 26 25 24 23 27 26 19 18 17 16 15  | U.M. PCE | 5,652  Costo (SAP)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (SLI)  7249 7249 7249 7249 7249 7249 7249 724   | 5,652  Costo (PPP)  7249 7249 7249 7249 7249 7249 7249 724  | 163,908  Valor (SAP)  14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725 -7725 -7725 -7725  | 163,908  Valor (SLI)  14498 14498 188474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725 -7725 -7725 -7725                    | 163,908  Valor (PPP)  14498 14498 148474 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -7249 -725 -7725 -7725 -7725 -7725 -7725  | Tipo Mov. 653 653 600 943 943 943 943 943 943 943 943 943 943 | Movimiento GD returns unrestr. GD returns unrestr. SALDO INICIAL FOC Warranty | 4902078432<br>4902078432<br>4902084631<br>4902084674<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>4902084687<br>480000015<br>480000015<br>4902191550<br>4902191560<br>4902191562<br>4902191565<br>4902191565<br>4902191574 | 01/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006 | Referencia | PO | Cod. Prov. | Auto DAp Ripley Internet Auto DAp Ripley Internet  MIM 53245 MIM 53230 MIM 53230 MIM 53211 MIM 53211 MIM 53245 MIM 53245 MIM 53230 MIM 53230 MIM 53231 MIM 53211 MIM 53211 MIM 53311 MIM 53321 MIM 53321 MIM 53311 MIM 53311 MIM 53311 MIM 53311 MIM 53311 MIM 53305 |

| 884488300010             | CL7V           | WHS                  | -1    | 21                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191550              | 19/12/2006          |            |    |            | MIM 53331          |
|--------------------------|----------------|----------------------|-------|----------------------|-------------|----------------|---------------------|---------------------|-----------------------------|-----------------------------|--------------------------|------------|----------------------|-------------------------|---------------------|------------|----|------------|--------------------|
| 884488300010             | CL7V           | WHS                  | -1    | 20                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191556              | 19/12/2006          |            |    |            | MIM 53326          |
| 884488300010             | CL7V           | WHS                  | -1    | 19                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191560              | 19/12/2006          |            |    |            | MIM 53324          |
| 884488300010             | CL7V           | WHS                  | -1    | 18                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191562              | 19/12/2006          |            |    |            | MIM 53321          |
| 884488300010             | CL7V           | WHS                  | -1    | 17                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191565              | 19/12/2006          |            |    |            | MIM 53319          |
| 884488300010             | CL7V           | WHS                  | -1    | 16                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191574              | 19/12/2006          |            |    |            | MIM 53311          |
| 884488300010             | CL7V           | WHS                  | -1    | 15                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191579              | 19/12/2006          |            |    |            | MIM 53305          |
| 884488300010             | CL7V           | WHS                  | -1    | 14                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191587              | 19/12/2006          |            |    |            | MIM 53302          |
| 884488300010             | CL7V           | WHS                  | -1    | 13                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902191588              | 19/12/2006          |            |    |            | MIM 53248          |
| 884488300010             | CL7V           | WHS                  | -1    | 22                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 601        | GD goods issue:delvy | 4902191369              | 19/12/2006          |            |    |            | Francisca Arenas   |
| 884488300010             | CL7V           | WHS                  | -1    | 22                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 601        | GD goods issue:delvy | 4902191369              | 19/12/2006          |            |    |            | Francisca Arenas   |
| 884488300010             | CL7V           | WHS                  | -1    | 12                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902205622              | 21/12/2006          |            |    |            | MIM 53333          |
| 884488300010             | CL7V           | WHS                  | -1    | 12                   | PCE         | 7725           | 7725                | 7725                | -7725                       | -7725                       | -7725                    | 943        | FOC Warranty         | 4902205622              | 21/12/2006          |            |    |            | MIM 53333          |
| 884488300010             | CL7V           | WHS                  | 12    | 12                   | PCE         | 7725           | 7725                | 7725                | 92700                       | 92700                       | 92700                    | ZZZ        | SALDO FINAL          |                         | 31/12/2006          |            |    |            |                    |
|                          |                |                      |       | 26                   | PCE         | 7,249          | 7,249               | 7,249               | 188,474                     | 188,474                     | 188,474                  | 000        | SALDO INICIAL        |                         |                     |            |    |            |                    |
|                          |                |                      |       | -2                   | PCE         | 7,725          | 7,725               | 7,725               | -15,450                     | -15,450                     | -15,450                  | 601        | GD goods issue:delvy |                         |                     |            |    |            |                    |
|                          |                |                      |       | 4                    | PCE         | 7.249          | 7,249               | 7.249               | 28,996                      | 28,996                      | 28,996                   | 653        |                      |                         |                     |            |    |            |                    |
|                          |                |                      |       | -30                  | PCE         | 7,725          | 7,725               | 7,725               | -226,990                    | -226,990                    | -226,990                 | 943        |                      |                         |                     |            |    |            |                    |
|                          |                |                      |       | 0                    | . 02        | 7,249          | 7,249               | 7,249               | 10,948                      | 0                           | 0                        | P/C        | . oo manany          |                         |                     |            |    |            |                    |
|                          |                |                      |       | 12                   | PCE         | 7,725          | 7,725               | 7,725               | 92,700                      | 92,700                      | 92,700                   |            | SALDO FINAL          |                         |                     |            |    |            |                    |
|                          |                |                      |       |                      |             |                |                     |                     |                             |                             |                          |            |                      |                         |                     |            |    |            |                    |
| Artículo                 | Planta         | Bodega               | Cant. | Saldo                | U.M.        | Costo (SAP)    | Costo (SLI)         | Costo (PPP)         | Valor (SAP)                 | Valor (SLI)                 | Valor (PPP)              | Tipo Mov.  | Movimiento           | Nº Docto.               | Fecha               | Referencia | PO | Cod. Prov. | Proveedor          |
| 884489200380             | CL7V           | WHS                  | 10    | 10                   | PCE         | 7800           | 7800                | 7800                | 78000                       | 78000                       | 78000                    | 000        | SALDO INICIAL        |                         | 01/12/2006          |            |    |            |                    |
| 884489200380             | CL7V           |                      | 0     | 10                   |             | 7800           | 7800                | 7800                | 13700                       | 0                           | 0                        | P/C        |                      | 4800000015              | 08/12/2006          |            |    |            |                    |
| 884489200380             | CL7V           |                      | 0     | 10                   |             | 7800           | 7800                | 7800                | 0                           | 0                           | 0                        | P/C        |                      | 4800000015              | 08/12/2006          |            |    |            |                    |
| 884489200380             | CL7V           |                      | 6     | 16                   | PCE         | 9170           | 9170                | 9170                | 55020                       | 55020                       | 55020                    | 641        |                      | 4902153493              | 13/12/2006          |            |    |            | Philips Chilena SA |
| 884489200380             | CL7V           |                      | 6     | 16                   | PCE         | 9170           | 9170                | 9170                | 55020                       | 55020                       | 55020                    | 641        |                      | 4902153493              | 13/12/2006          |            |    |            | Philips Chilena SA |
| 884489200380             | CL7V           | WHS                  | -2    | 14                   | PCE         | 9170           | 9170                | 9170                | -18340                      | -18340                      | -18340                   | 601        | GD goods issue:delvy | 4902190844              | 19/12/2006          |            |    |            | Auto DAP Golf      |
| 884489200380             | CL7V           | WHS                  | -2    | 14                   | PCE         | 9170           | 9170                | 9170                | -18340                      | -18340                      | -18340                   | 601        | GD goods issue:delvy | 4902190844              | 19/12/2006          |            |    |            | Auto DAP Golf      |
| 884489200380             | CL7V           | WHS                  | -1    | 13                   | PCE         | 9170           | 9170                | 9170                | -9170                       | -9170                       | -9170                    | 943        | FOC Warranty         | 4902205808              | 21/12/2006          |            |    |            | MIM 53350          |
| 884489200380             | CL7V           | WHS                  | -1    | 13                   | PCE         | 9170           | 9170                | 9170                | -9170                       | -9170                       | -9170                    | 943        |                      | 4902205808              | 21/12/2006          |            |    |            | MIM 53350          |
| 884489200380             | CL7V           | WHS                  | 13    | 13                   | PCE         | 9170           | 9170                | 9170                | 119210                      | 119210                      | 119210                   | ZZZ        | SALDO FINAL          |                         | 31/12/2006          |            |    |            |                    |
|                          |                |                      |       | 10                   | PCE         | 7 000          | 7 000               | 7 000               | 70.000                      | 70.000                      | 70.000                   | 000        | CAL DO INICIAL       |                         |                     |            |    |            |                    |
|                          |                |                      |       | 10<br>-4             | PCE         | 7,800<br>9,170 | 7,800               | 7,800               | 78,000                      | 78,000                      | 78,000                   | 000        |                      |                         |                     |            |    |            |                    |
|                          |                |                      |       | - <del>4</del><br>12 | PCE         | •              | 9,170               | 9,170               | -36,680                     | -36,680                     | -36,680                  | 601<br>641 | GD goods issue:delvy |                         |                     |            |    |            |                    |
|                          |                |                      |       |                      | PCE         | 9,170          | 9,170               | 9,170               | 110,040                     | 110,040                     | 110,040                  |            | F00 W                |                         |                     |            |    |            |                    |
|                          |                |                      |       | -2                   | PCE         | 9,170          | 9,170               | 9,170               | -18,340                     | -18,340                     | -18,340                  | 943        | FOC Warranty         |                         |                     |            |    |            |                    |
|                          |                |                      |       | 0<br>13              | PCE         | 7,800<br>9,170 | 7,800<br>9,170      | 7,800<br>9,170      | 13,700<br>119,210           | 0<br>119,210                | 0<br>119,210             | P/C<br>ZZZ | SALDO FINAL          |                         |                     |            |    |            |                    |
|                          |                |                      |       | 13                   | FCE         | 9,170          | 9,170               | 9,170               | 119,210                     | 119,210                     | 119,210                  | 222        | SALDO FINAL          |                         |                     |            |    |            |                    |
| Artículo                 | Planta         | Bodega               | Cant. | Saldo                | U.M.        | Costo (SAP)    | Costo (SLI)         | Costo (PPP)         | Valor (SAP)                 | Valor (SLI)                 | Valor (PPP)              | Tipo Mov.  | Movimiento           | Nº Docto.               | Fecha               | Referencia | PO | Cod. Prov. | Proveedor          |
| 884525202000             | CL7V           | WHS                  | 8     | 8                    | PCE         | 9695           | 9695                | 9695                | 77560                       | 77560                       | 77560                    | 000        | SALDO INICIAL        |                         | 01/12/2006          |            |    |            |                    |
| 884525202000             | CL7V           |                      | 0     | 8                    |             | 9155           | 9155                | 9155                | -4320                       | 0                           | 0                        | P/C        |                      | 4800000015              | 08/12/2006          |            |    |            |                    |
| 884525202000             | CL7V           |                      | 0     | 8                    |             | 9155           | 9155                | 9155                | 0                           | 0                           | 0                        | P/C        |                      | 4800000015              | 08/12/2006          |            |    |            |                    |
| 884525202000             | CL7V           |                      | 8     | 8                    |             | 9155           | 9155                | 9155                | 73240                       | 73240                       | 73240                    | ZZZ        | SALDO FINAL          |                         | 31/12/2006          |            |    |            |                    |
|                          |                |                      |       | 8                    | PCE         | 9,695          | 9,695               | 9,695               | 77,560                      | 77,560                      | 77,560                   | 000        | SALDO INICIAL        |                         |                     |            |    |            |                    |
|                          |                |                      |       | 0                    |             | 9,155          | 9,155               | 9,155               | -4,320                      | 0                           | 0                        | P/C        |                      |                         |                     |            |    |            |                    |
|                          |                |                      |       | 8                    |             | 9,155          | 9,155               | 9,155               | 73,240                      | 73,240                      | 73,240                   | ZZZ        | SALDO FINAL          |                         |                     |            |    |            |                    |
|                          |                |                      |       |                      |             |                |                     |                     |                             |                             |                          |            |                      |                         |                     |            |    |            |                    |
| Artículo                 | Planta         | Bodega               | Cant. | Saldo                | U.M.        | Costo (SAP)    | Costo (SLI)         | Costo (PPP)         | Valor (SAP)                 | Valor (SLI)                 | Valor (PPP)              | Tipo Mov.  | Movimiento           | Nº Docto.               | Fecha               | Referencia | PO | Cod. Prov. | Proveedor          |
| Artículo<br>884595001000 | Planta<br>CL7V | <b>Bodega</b><br>WHS | Cant. | Saldo<br>31          | U.M.<br>PCE | Costo (SAP)    | Costo (SLI)<br>1219 | Costo (PPP)<br>1219 | <b>Valor (SAP)</b><br>37789 | <b>Valor (SLI)</b><br>37789 | <b>Valor (PPP)</b> 37789 | Tipo Mov.  |                      | Nº Docto.               | Fecha<br>01/12/2006 | Referencia | РО | Cod. Prov. | Proveedor          |
|                          |                |                      |       |                      |             |                |                     |                     |                             | <u> </u>                    | , ,                      |            |                      | Nº Docto.<br>4800000015 |                     | Referencia | РО | Cod. Prov. | Proveedor          |
| 884595001000             | CL7V           |                      | 31    | 31                   |             | 1219           | 1219                | 1219                | 37789                       | 37789                       | 37789                    | 000        |                      |                         | 01/12/2006          | Referencia | PO | Cod. Prov. | Proveedor          |

| 884595001000                 | CL7V         |            | 31       | 31       |            | 1134           | 1134           | 1134           | 35154            | 35154            | 35154            | ZZZ        | SALDO FINAL               |                          | 31/12/2006               |            |    |            |                        |
|------------------------------|--------------|------------|----------|----------|------------|----------------|----------------|----------------|------------------|------------------|------------------|------------|---------------------------|--------------------------|--------------------------|------------|----|------------|------------------------|
|                              |              |            |          | 31       | PCE        | 1,219          | 1,219          | 1,219          | 37,789           | 37,789           | 37,789           | 000        | SALDO INICIAL             |                          |                          |            |    |            |                        |
|                              |              |            |          | 0        |            | 1,134          | 1,134          | 1,134          | -2,635           | 0                | 0                | P/C        |                           |                          |                          |            |    |            |                        |
|                              |              |            |          | 31       |            | 1,134          | 1,134          | 1,134          | 35,154           | 35,154           | 35,154           | ZZZ        | SALDO FINAL               |                          |                          |            |    |            |                        |
| Artículo                     | Planta       | Bodega     | Cant.    | Saldo    | U.M.       | Costo (SAP)    | Costo (SLI)    | Costo (PPP)    | Valor (SAP)      | Valor (SLI)      | Valor (PPP)      | Tipo Mov.  | Movimiento                | Nº Docto.                | Fecha                    | Referencia | PO | Cod. Prov. | Proveedor              |
| 884595101000                 | CL7V         | WHS        | 31       | 31       | PCE        | 1219           | 1219           | 1219           | 37789            | 37789            | 37789            | 000        | SALDO INICIAL             |                          | 01/12/2006               |            |    |            | -                      |
| 884595101000                 | CL7V         |            | 0        | 31       |            | 1134           | 1134           | 1134           | -2635            | 0                | 0                | P/C        |                           | 4800000015               | 08/12/2006               |            |    |            |                        |
| 884595101000                 | CL7V         |            | 0        | 31       |            | 1134           | 1134           | 1134           | 0                | 0                | 0                | P/C        |                           | 4800000015               | 08/12/2006               |            |    |            |                        |
| 884595101000                 | CL7V         |            | 31       | 31       |            | 1134           | 1134           | 1134           | 35154            | 35154            | 35154            | ZZZ        | SALDO FINAL               |                          | 31/12/2006               |            |    |            |                        |
|                              |              |            |          | 31       | PCE        | 1,219          | 1,219          | 1,219          | 37.789           | 37,789           | 37,789           | 000        | SALDO INICIAL             |                          |                          |            |    |            |                        |
|                              |              |            |          | 0        | FCE        | 1,219          | 1,134          | 1,134          | -2,635           | 37,769           | 37,769           | P/C        | SALDO INICIAL             |                          |                          |            |    |            |                        |
|                              |              |            |          | 31       |            | 1,134          | 1,134          | 1,134          | 35,154           | 35,154           | 35,154           | ZZZ        | SALDO FINAL               |                          |                          |            |    |            |                        |
|                              |              |            |          | 01       |            | 1,104          | 1,104          | 1,104          | 00,104           | 00,104           | 00,104           |            | CALDO I IIVAL             |                          |                          |            |    |            |                        |
| Artículo                     | Planta       | Bodega     | Cant.    | Saldo    | U.M.       | Costo (SAP)    | Costo (SLI)    | Costo (PPP)    | Valor (SAP)      | Valor (SLI)      | Valor (PPP)      | Tipo Mov.  | Movimiento                | Nº Docto.                | Fecha                    | Referencia | PO | Cod. Prov. | Proveedor              |
| 884640800010                 | CL7V         | WHS        | 29       | 29       | PCE        | 9521           | 9521           | 9521           | 276109           | 276109           | 276109           | 000        |                           |                          | 01/12/2006               |            |    |            |                        |
| 884640800010                 | CL7V         | WHS        | -1       | 28       | PCE        | 9521           | 9521           | 9521           | -9521            | -9521            | -9521            | 943        | ,                         | 4902084630               | 02/12/2006               |            |    |            | MIM 53246              |
| 884640800010                 | CL7V         | WHS        | -1       | 27       | PCE        | 9521           | 9521           | 9521           | -9521            | -9521            | -9521            | 943        | ,                         | 4902084631               | 02/12/2006               |            |    |            | MIM 53245              |
| 884640800010                 | CL7V         | WHS        | -1       | 26       | PCE        | 9521           | 9521           | 9521           | -9521            | -9521            | -9521            | 943        | FOC Warranty              | 4902084670               | 02/12/2006               |            |    |            | MIM 53234              |
| 884640800010<br>884640800010 | CL7V<br>CL7V | WHS<br>WHS | -1<br>-1 | 25<br>28 | PCE<br>PCE | 9521<br>9521   | 9521<br>9521   | 9521<br>9521   | -9521<br>-9521   | -9521<br>-9521   | -9521<br>-9521   | 943<br>943 |                           | 4902084688<br>4902084630 | 02/12/2006<br>02/12/2006 |            |    |            | MIM 53210<br>MIM 53246 |
| 884640800010                 | CL7V         | WHS        | -1<br>-1 | 26<br>27 | PCE        | 9521           | 9521           | 9521           | -9521<br>-9521   | -9521<br>-9521   | -9521            | 943        | FOC Warranty              | 4902084630               | 02/12/2006               |            |    |            | MIM 53245              |
| 884640800010                 | CL7V         | WHS        | -1<br>-1 | 26       | PCE        | 9521           | 9521           | 9521           | -9521            | -9521            | -9521            | 943        | •                         | 4902084670               | 02/12/2006               |            |    |            | MIM 53234              |
| 884640800010                 | CL7V         | WHS        | -1       | 25       | PCE        | 9521           | 9521           | 9521           | -9521            | -9521            | -9521            | 943        | ,                         | 4902084688               | 02/12/2006               |            |    |            | MIM 53210              |
| 884640800010                 | CL7V         | Α          | -3       | 22       | PCE        | 9521           | 9521           | 9521           | -28563           | -28563           | -28563           | 601        | GD goods issue:delvy      | 4902088866               | 04/12/2006               |            |    |            | Andrs Fredes           |
| 884640800010                 | CL7V         | Α          | -3       | 22       | PCE        | 9521           | 9521           | 9521           | -28563           | -28563           | -28563           | 601        | GD goods issue:delvy      | 4902088866               | 04/12/2006               |            |    |            | Andrs Fredes           |
| 884640800010                 | CL7V         |            | 0        | 22       |            | 9521           | 9521           | 9521           | 22418            | 0                | 0                | P/C        |                           | 4800000015               | 08/12/2006               |            |    |            |                        |
| 884640800010                 | CL7V         |            | 0        | 22       |            | 9521           | 9521           | 9521           | 0                | 0                | 0                | P/C        |                           | 4800000015               | 08/12/2006               |            |    |            |                        |
| 884640800010                 | CL7V         | WHS        | -1       | 21       | PCE        | 10540          | 10540          | 10540          | -10540           | -10540           | -10540           | 943        | FOC Warranty              | 4902191557               | 19/12/2006               |            |    |            | MIM 53327              |
| 884640800010                 | CL7V         | WHS        | -1       | 20       | PCE        | 10540          | 10540          | 10540          | -10540           | -10540           | -10540           | 943        |                           | 4902191584               | 19/12/2006               |            |    |            | MIM 53249              |
| 884640800010                 | CL7V<br>CL7V | WHS<br>WHS | -1       | 21<br>20 | PCE<br>PCE | 10540          | 10540          | 10540          | -10540           | -10540           | -10540           | 943        | ,                         | 4902191557               | 19/12/2006<br>19/12/2006 |            |    |            | MIM 53327<br>MIM 53249 |
| 884640800010<br>884640800010 | CL7V<br>CL7V | WHS        | -1<br>-1 | 20<br>19 | PCE        | 10540<br>10540 | 10540<br>10540 | 10540<br>10540 | -10540<br>-10540 | -10540<br>-10540 | -10540<br>-10540 | 943<br>943 | FOC Warranty FOC Warranty | 4902191584<br>4902205624 | 21/12/2006               |            |    |            | MIM 53249              |
| 884640800010                 | CL7V         | WHS        | -1<br>-1 | 18       | PCE        | 10540          | 10540          | 10540          | -10540           | -10540           | -10540           | 943        |                           | 4902205796               | 21/12/2006               |            |    |            | MIM 53349              |
| 884640800010                 | CL7V         | WHS        | -1       | 17       | PCE        | 10540          | 10540          | 10540          | -10540           | -10540           | -10540           | 943        | •                         | 4902205808               | 21/12/2006               |            |    |            | MIM 53350              |
| 884640800010                 | CL7V         | WHS        | -1       | 19       | PCE        | 10540          | 10540          | 10540          | -10540           | -10540           | -10540           | 943        | FOC Warranty              | 4902205624               | 21/12/2006               |            |    |            | MIM 53334              |
| 884640800010                 | CL7V         | WHS        | -1       | 18       | PCE        | 10540          | 10540          | 10540          | -10540           | -10540           | -10540           | 943        | FOC Warranty              | 4902205796               | 21/12/2006               |            |    |            | MIM 53349              |
| 884640800010                 | CL7V         | WHS        | -1       | 17       | PCE        | 10540          | 10540          | 10540          | -10540           | -10540           | -10540           | 943        | ,                         | 4902205808               | 21/12/2006               |            |    |            | MIM 53350              |
| 884640800010                 | CL7V         | WHS        | 17       | 17       | PCE        | 10540          | 10540          | 10540          | 179180           | 179180           | 179180           | ZZZ        | SALDO FINAL               |                          | 31/12/2006               |            |    |            |                        |
|                              |              |            |          | 29       | PCE        | 9,521          | 9,521          | 9,521          | 276,109          | 276,109          | 276,109          | 000        | SALDO INICIAL             |                          |                          |            |    |            |                        |
|                              |              |            |          | -6       | PCE        | 9,521          | 9,521          | 9,521          | -57,126          | -57,126          | -57,126          | 601        | GD goods issue:delvy      |                          |                          |            |    |            |                        |
|                              |              |            |          | -18      | PCE        | 10,540         | 10,540         | 10,540         | -181,568         | -181,568         | -181,568         | 943        | FOC Warranty              |                          |                          |            |    |            |                        |
|                              |              |            |          | 0        | DOE        | 9,521          | 9,521          | 9,521          | 22,418           | 170 100          | 170 100          | P/C        | CALDO FINIAL              |                          |                          |            |    |            |                        |
|                              |              |            |          | 17       | PCE        | 10,540         | 10,540         | 10,540         | 179,180          | 179,180          | 179,180          | 222        | SALDO FINAL               |                          |                          |            |    |            |                        |
| Artículo                     | Planta       | Bodega     | Cant.    | Saldo    | U.M.       | Costo (SAP)    | Costo (SLI)    | Costo (PPP)    | Valor (SAP)      | Valor (SLI)      | Valor (PPP)      | Tipo Mov.  | Movimiento                | Nº Docto.                | Fecha                    | Referencia | РО | Cod. Prov. | Proveedor              |
| 884640802010                 | CL7V         | WHS        | 7        | 7        | PCE        | 10409          | 10409          | 10409          | 72863            | 72863            | 72863            | 000        | SALDO INICIAL             |                          | 01/12/2006               |            |    |            |                        |
| 884640802010                 | CL7V         | A          | -1       | 6        | PCE        | 10409          | 10409          | 10409          | -10409           | -10409           | -10409           | 601        | GD goods issue:delvy      | 4902088438               | 04/12/2006               |            |    |            | Juan Abarca            |
| 884640802010                 | CL7V         | Α          | -1       | 6        | PCE        | 10409          | 10409          | 10409          | -10409           | -10409           | -10409           | 601        | GD goods issue:delvy      | 4902088438               | 04/12/2006               |            |    |            | Juan Abarca            |
| 884640802010                 | CL7V<br>CL7V |            | 0        | 6        |            | 10480<br>10480 | 10480<br>10480 | 10480<br>10480 | 426<br>0         | 0                | 0                | P/C<br>P/C |                           | 4800000015               | 08/12/2006               |            |    |            |                        |
| 884640802010<br>884640802010 | CL7V<br>CL7V |            | 6        | 6        |            | 10480          | 10480          | 10480          | 62880            | 62880            | 62880            | ZZZ        | SALDO FINAL               | 4800000015               | 08/12/2006<br>31/12/2006 |            |    |            |                        |
| 004040002010                 | OL/ V        |            | O        | U        |            | 10460          | 10460          | 10400          | 02000            | 02000            | 02000            | 222        | SALDO I INAL              |                          | 31/12/2000               |            |    |            |                        |

# Planta CL7V, Diciembre de 2006

72,863

72,863

7 PCE

10,409

10,409

10,409

72,863

000 SALDO INICIAL

|   |  |                                       |   | -2  | PCE                                       | 10,409   | 10,409   | 10,409   | 72,000   | 72,000   | 72,000  | 000  | CD goods issuedable   |   |   |                       |    |            |                                 |
|---|--|---------------------------------------|---|---|---|--|--|--|--|--|---|--|---|---|---|-----------------------|----|------------|---------------------------------|
|   |  |                                       |   | _   | PCE                                       |  |  |  | -20,818  | -20,818  | -20,818   |  | GD goods issue:delvy  |   |   |                       |    |            |                                 |
|   |  |                                       |   | 0   |   | 10,480   | 10,480   | 10,480   | 426  | 0  | 0   | P/C  | 041 00 50141  |   |   |                       |    |            |                                 |
|   |  |                                       |   | 6   |   | 10,480   | 10,480   | 10,480   | 62,880   | 62,880   | 62,880  | ZZZ  | SALDO FINAL   |   |   |                       |    |            |                                 |
| Artículo  | Planta   | Bodega                                | Cant.                                   | Saldo   | U.M.                                      | Costo (SAP)  | Costo (SLI)  | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)   | Tipo Mov.  | Movimiento  | Nº Docto.   | Fecha   | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884640802020  | CL7V   | RET                                   | 2                                       | 4   | PCE                                       | 10516  | 10516  | 10516  | 21032  | 21032  | 21032   | 653  | GD returns unrestr.   | 4902078432  | 01/12/2006  | Referencia            |    | 000.1107.  | Auto DAp Ripley Internet        |
| 884640802020  | CL7V   | RET                                   | 2                                       | 4   | PCE                                       | 10516  | 10516  | 10516  | 21032  | 21032  | 21032   | 653  | GD returns unrestr.   | 4902078432  | 01/12/2006  |                       |    |            | Auto DAp Ripley Internet        |
| 884640802020  | CL7V   | A                                     | 2                                       | 2   | PCE                                       | 10516  | 10516  | 10516  | 21032  | 21032  | 21032   | 000  | SALDO INICIAL   | 1002010102  | 01/12/2006  |                       |    |            | rate Brip rapiey internet       |
| 884640802020  | CL7V   | ,,                                    | 0                                       | 4   | . 02                                      | 10516  | 10516  | 10516  | -144   | 0  | 0   | P/C  | O/ LEDO II VIOI/ LE   | 4800000015  | 08/12/2006  |                       |    |            |                                 |
| 884640802020  | CL7V   |                                       | 0                                       | 4   |   | 10516  | 10516  | 10516  | 0  | 0  | 0   | P/C  |   | 4800000015  | 08/12/2006  |                       |    |            |                                 |
| 884640802020  | CL7V   |                                       | 8                                       | 12  | PCE                                       | 10480  | 10480  | 10480  | 83840  | 83840  | 83840   | 641  |   | 4902194490  | 20/12/2006  |                       |    |            | Philips Chilena SA              |
| 884640802020  | CL7V   |                                       | 8                                       | 12  | PCE                                       | 10480  | 10480  | 10480  | 83840  | 83840  | 83840   | 641  |   | 4902194490  | 20/12/2006  |                       |    |            | Philips Chilena SA              |
| 884640802020  | CL7V   |                                       | 4                                       | 12  | PCE                                       | 10480  | 10480  | 10480  | 41920  | 41920  | 41920   | 641  |   | 4902204371  | 21/12/2006  |                       |    |            | Philips Chilena SA              |
| 884640802020  | CL7V   |                                       | 4                                       | 12  | PCE                                       | 10480  | 10480  | 10480  | 41920  | 41920  | 41920   | 641  |   | 4902204371  | 21/12/2006  |                       |    |            | Philips Chilena SA              |
| 884640802020  | CL7V   | WHS                                   | -4                                      | 8   | PCE                                       | 10480  | 10480  | 10480  | -41920   | -41920   | -41920  | 601  | GD goods issue:delvy  | 4902205389  | 21/12/2006  |                       |    |            | Fernando Rodriguez              |
| 884640802020  | CL7V   | WHS                                   | -4                                      | 8   | PCE                                       | 10480  | 10480  | 10480  | -41920   | -41920   | -41920  | 601  | GD goods issue:delvy  | 4902205389  | 21/12/2006  |                       |    |            | Fernando Rodriguez              |
| 884640802020  | CL7V   | WHS                                   | -4                                      | 11  | PCE                                       | 10480  | 10480  | 10480  | -10480   | -10480   | -10480  | 943  | FOC Warranty  | 4902232033  | 29/12/2006  |                       |    |            | MIM 53077                       |
| 884640802020  | CL7V   | WHS                                   | -1<br>-1                                | 10  | PCE                                       | 10480  | 10480  | 10480  | -10480   | -10480   | -10480  | 943  | FOC Warranty  | 4902232033  | 29/12/2006  |                       |    |            | MIM 53077                       |
| 884640802020  | CL7V   | WHS                                   | -1<br>-1                                | 11  | PCE                                       | 10480  | 10480  | 10480  | -10480   | -10480   | -10480  | 943  | FOC Warranty  | 4902232033  | 29/12/2006  |                       |    |            | MIM 53077                       |
|   | CL7V   | WHS                                   |   | 10  | PCE                                       | 10480  | 10480  | 10480  | -10480   | -10480   | -10480  | 943  | FOC Warranty  | 4902232033  | 29/12/2006  |                       |    |            | MIM 53077                       |
| 884640802020  | CL7V<br>CL7V                                   | WHS                                   | -1<br>10                                | 10  | PCE                                       |  |  |  |  |  |   |  | ,   | 4902232033  |   |                       |    |            | WIIW 53077                      |
| 884640802020  | CL/V   | WHO                                   | 10                                      | 10  | PCE                                       | 10480  | 10480  | 10480  | 104800   | 104800   | 104800  | 222  | SALDO FINAL   |   | 31/12/2006  |                       |    |            |                                 |
|   |  |                                       |   | 2   | PCE                                       | 10 F10   | 10.510   | 10.510   | 24.022   | 24.022   | 24.022  | 000  | CALDO INICIAL   |   |   |                       |    |            |                                 |
|   |  |                                       |   | 2<br>-8   |   | 10,516   | 10,516   | 10,516   | 21,032   | 21,032   | 21,032  | 000  | SALDO INICIAL   |   |   |                       |    |            |                                 |
|   |  |                                       |   | •   | PCE<br>PCE                                | 10,480   | 10,480   | 10,480   | -83,840  | -83,840  | -83,840   | 601  | GD goods issue:delvy  |   |   |                       |    |            |                                 |
|   |  |                                       |   | 24  |   | 10,480   | 10,480   | 10,480   | 251,520  | 251,520  | 251,520   | 641  | OD  |   |   |                       |    |            |                                 |
|   |  |                                       |   | 4<br>-4   | PCE<br>PCE                                | 10,516   | 10,516   | 10,516   | 42,064   | 42,064   | 42,064  | 653  | GD returns unrestr.   |   |   |                       |    |            |                                 |
|   |  |                                       |   |   |   |  |  |  |  |  |   |  |   |   |   |                       |    |            |                                 |
|   |  |                                       |   | -4  | PCE                                       | 10,480   | 10,480   | 10,480   | -41,920  | -41,920  | -41,920   | 943  | FOC Warranty  |   |   |                       |    |            |                                 |
|   |  |                                       |   | 0   |   | 10,516   | 10,516   | 10,516   | -144   | 0  | 0   | P/C  | •   |   |   |                       |    |            |                                 |
|   |  |                                       |   | 0   | PCE                                       |  |  |  |  |  |   | P/C  | SALDO FINAL   |   |   |                       |    |            |                                 |
| Artículo  | Planta   | Bodega                                | Cant.                                   | 0   | PCE                                       | 10,516<br>10,480   | 10,516<br>10,480   | 10,516<br>10,480   | -144<br>104,800  | 0<br>104,800   | 0<br>104,800  | P/C<br>ZZZ   | SALDO FINAL   | Nº Docto.   | Fecha   | Referencia            | PO | Cod. Prov. | Proveedor                       |
| Artículo<br>884642482010  | Planta<br>CL7V                                 | <b>Bodega</b><br>B                    | Cant.                                   | 0   |   | 10,516   | 10,516   | 10,516   | -144   | 0  | 0   | P/C<br>ZZZ<br><b>Tipo Mov.</b>   | •   | Nº Docto.   | Fecha 01/12/2006  | Referencia            | PO | Cod. Prov. | Proveedor                       |
|   |  |                                       |   | 0<br>10<br><b>Saldo</b>   | PCE                                       | 10,516<br>10,480<br>Costo (SAP)  | 10,516<br>10,480<br>Costo (SLI)  | 10,516<br>10,480<br>Costo (PPP)  | -144<br>104,800<br><b>Valor (SAP)</b>  | 0<br>104,800<br><b>Valor (SLI)</b>   | 0<br>104,800<br><b>Valor (PPP)</b>  | P/C<br>ZZZ<br><b>Tipo Mov.</b><br>000  | SALDO FINAL  Movimiento   | Nº Docto.   |   | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884642482010  | CL7V   | В                                     | 3                                       | 0<br>10<br><b>Saldo</b>   | PCE U.M. PCE                              | 10,516<br>10,480<br><b>Costo (SAP)</b><br>18118  | 10,516<br>10,480<br>Costo (SLI)<br>18118   | 10,516<br>10,480<br>Costo (PPP)<br>18118   | -144<br>104,800<br><b>Valor (SAP)</b><br>54354   | 0<br>104,800<br><b>Valor (SLI)</b><br>54354  | 0<br>104,800<br><b>Valor (PPP)</b><br>54354   | P/C<br>ZZZ<br><b>Tipo Mov.</b><br>000  | SALDO FINAL  Movimiento  SALDO INICIAL  | Nº Docto.   | 01/12/2006  | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884642482010  | CL7V   | В                                     | 3                                       | 0<br>10<br><b>Saldo</b>   | PCE U.M. PCE                              | 10,516<br>10,480<br><b>Costo (SAP)</b><br>18118<br>18118   | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118  | 10,516<br>10,480<br><b>Costo (PPP)</b><br>18118<br>18118   | -144<br>104,800<br><b>Valor (SAP)</b> 54354 54354  | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354  | 0<br>104,800<br><b>Valor (PPP)</b><br>54354<br>54354  | P/C ZZZ  Tipo Mov.  000 ZZZ  | SALDO FINAL  Movimiento  SALDO INICIAL  | Nº Docto.   | 01/12/2006  | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884642482010  | CL7V   | В                                     | 3                                       | 0<br>10<br><b>Saldo</b><br>3<br>3   | PCE U.M. PCE PCE                          | 10,516<br>10,480<br><b>Costo (SAP)</b><br>18118  | 10,516<br>10,480<br>Costo (SLI)<br>18118   | 10,516<br>10,480<br>Costo (PPP)<br>18118   | -144<br>104,800<br><b>Valor (SAP)</b><br>54354   | 0<br>104,800<br><b>Valor (SLI)</b><br>54354  | 0<br>104,800<br><b>Valor (PPP)</b><br>54354   | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>ZZZ  | SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL   | Nº Docto.   | 01/12/2006  | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884642482010  | CL7V   | В                                     | 3                                       | 0<br>10<br><b>Saldo</b><br>3<br>3   | PCE U.M. PCE PCE                          | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118  | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118  | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118  | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354   | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354<br>54,354  | 0<br>104,800<br>Valor (PPP)<br>54354<br>54354<br>54,354   | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>ZZZ  | Movimiento SALDO INICIAL SALDO INICIAL SALDO INICIAL  | Nº Docto.   | 01/12/2006  | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884642482010<br>884642482010<br>Artículo  | CL7V<br>CL7V                                   | B<br>B<br>B                           | 3<br>3<br>Cant.                         | \$ 10 Saldo 3 3 3 3 3 Saldo   | PCE U.M. PCE PCE PCE PCE PCE              | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)   | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SLI)   | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118  | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)  | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354<br>54,354<br>Valor (SLI)   | 0<br>104,800<br><b>Valor (PPP)</b><br>54354<br>54354<br>54,354<br><b>Valor (PPP)</b>  | P/C  | SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento   | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha   | Referencia Referencia | PO | Cod. Prov. | Proveedor                       |
| 884642482010<br>884642482010<br>Artículo<br>884644300010  | CL7V<br>CL7V<br>Planta                         | B<br>B                                | 3<br>3<br><b>Cant.</b>                  | 3<br>3<br>3<br>3  | PCE U.M. PCE PCE PCE                      | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)<br>12933  | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SLI)<br>12933  | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (PPP)   | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665   | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354<br>54,354<br>54,354  | 0<br>104,800<br>Valor (PPP)<br>54354<br>54354<br>54,354<br>Valor (PPP)<br>64665   | P/C  | SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  SALDO FINAL   | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006   |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V         | B<br>B<br>B                           | 3<br>3<br>Cant.                         | \$ 10 Saldo 3 3 3 3 3 Saldo   | PCE U.M. PCE PCE PCE PCE PCE              | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)<br>12933<br>12046   | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SLI)   | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046   | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)  | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354<br>54,354<br>Valor (SLI)   | 0<br>104,800<br><b>Valor (PPP)</b><br>54354<br>54354<br>54,354<br><b>Valor (PPP)</b>  | P/C ZZZ  Tipo Mov. 000 2ZZ 000 ZZZ  Tipo Mov. 000 P/C  | SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento   | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V | B<br>B<br>B                           | 3<br>3<br><b>Cant.</b><br>5<br>0        | Saldo 3 3 3 3 Saldo 5 5 5 5   | PCE U.M. PCE PCE PCE PCE PCE              | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)<br>12933<br>12046<br>12046  | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>12046<br>12046  | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>10,118<br>Costo (PPP)<br>12933<br>12046<br>12046  | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0   | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SLI)<br>64665<br>0<br>0                          | 0<br>104,800<br>Valor (PPP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (PPP)<br>64665<br>0<br>0                                   | P/C  | Movimiento SALDO FINAL SALDO FINAL SALDO INICIAL SALDO FINAL Movimiento SALDO INICIAL   | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006   |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V         | B<br>B<br>B                           | 3<br>3<br><b>Cant.</b>                  | Saldo 3 3 3 3 Saldo 5 5 5   | PCE U.M. PCE PCE PCE PCE PCE              | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)<br>12933<br>12046   | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SLI)<br>12933<br>12046   | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046   | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435  | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354<br>54,354<br>Valor (SLI)<br>64665<br>0   | 0<br>104,800<br>Valor (PPP)<br>54354<br>54354<br>54,354<br>Valor (PPP)<br>64665<br>0  | P/C  | SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento   | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V | B<br>B<br>B                           | 3<br>3<br><b>Cant.</b><br>5<br>0        | Saldo 3 3 3 Saldo 5 5 5 5 5   | PCE U.M. PCE PCE PCE PCE PCE PCE PCE      | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18,118<br>18,118<br>18,118<br>Costo (SAP)<br>12933<br>12046<br>12046<br>12046  | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18,118<br>18,118<br>18,118<br>Costo (SLI)<br>12933<br>12046<br>12046<br>12046  | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046<br>12046<br>12046   | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230  | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SLI)<br>64665<br>0<br>0<br>60230                 | 0<br>104,800<br>Valor (PPP)<br>54354<br>54354<br>54,354<br>Valor (PPP)<br>64665<br>0<br>0<br>60230                                    | P/C ZZZ  Tipo Mov.  000  | SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006   |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V | B<br>B<br>B                           | 3<br>3<br><b>Cant.</b><br>5<br>0        | \$\frac{0}{10}\$  \$\frac{3}{3}\$ \$\frac{3}{3}\$  \$\frac{5}{5}\$  \$\frac{5}{5}\$  \$\frac{5}{5}\$  \$\frac{5}{5}\$ | PCE U.M. PCE PCE PCE PCE PCE              | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18,118<br>18,118<br>18,118<br>12933<br>12046<br>12046<br>12046<br>12046  | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18,118<br>18,118<br>18,118<br>12933<br>12046<br>12046<br>12046   | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18,118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046<br>12046<br>12046  | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230<br>64,665  | Valor (SLI)  54354 54354 54,354 54,354  Valor (SLI)  64665 0 60230 64,665  | 0<br>104,800<br>Valor (PPP)<br>54354<br>54354<br>54,354<br>Valor (PPP)<br>64665<br>0<br>60230<br>64,665                               | P/C ZZZ  Tipo Mov. 000 ZZZ 000 ZZZ  Tipo Mov. 000 P/C P/C ZZZ 000  | Movimiento SALDO FINAL SALDO FINAL SALDO INICIAL SALDO FINAL Movimiento SALDO INICIAL   | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006   |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V | B<br>B<br>B                           | 3<br>3<br><b>Cant.</b><br>5<br>0        | Saldo 3 3 3 3 3 3 5 5 5 5 5 5 0 0   | PCE U.M. PCE PCE PCE PCE PCE PCE PCE      | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)<br>12933<br>12046<br>12046<br>12046<br>12,933<br>12,046                     | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>12046<br>12046<br>12046<br>12,933<br>12,046   | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046<br>12046<br>12046<br>12046                                | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230<br>64,665<br>-4,435  | 0<br>104,800<br>Valor (SLI)<br>54354<br>54354<br>54,354<br>Valor (SLI)<br>64665<br>0<br>0<br>60230<br>64,665<br>0            | Valor (PPP) 54354 54354 54,354 54,354 Valor (PPP) 64665 0 0 60230 64,665 0  | P/C ZZZ  Tipo Mov.  000 2ZZZ  000 2ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C  | SALDO FINAL  Movimiento SALDO INICIAL SALDO INICIAL SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  SALDO INICIAL SALDO INICIAL  | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006   |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010  | CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V | B<br>B<br>B                           | 3<br>3<br><b>Cant.</b><br>5<br>0        | \$\frac{0}{10}\$  \$\frac{3}{3}\$ \$\frac{3}{3}\$  \$\frac{5}{5}\$  \$\frac{5}{5}\$  \$\frac{5}{5}\$  \$\frac{5}{5}\$ | PCE U.M. PCE PCE PCE PCE PCE PCE PCE      | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18,118<br>18,118<br>18,118<br>12933<br>12046<br>12046<br>12046<br>12046  | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18,118<br>18,118<br>18,118<br>12933<br>12046<br>12046<br>12046   | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18,118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046<br>12046<br>12046  | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230<br>64,665  | Valor (SLI)  54354 54354 54,354 54,354  Valor (SLI)  64665 0 60230 64,665  | 0<br>104,800<br>Valor (PPP)<br>54354<br>54354<br>54,354<br>Valor (PPP)<br>64665<br>0<br>60230<br>64,665                               | P/C ZZZ  Tipo Mov.  000 2ZZZ  000 2ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C  | SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006   |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010  | Planta CL7V CL7V CL7V CL7V CL7V CL7V           | B B B B B B B B B B B B B B B B B B B | 3 3 3 Cant. 5 0 0 5 5                   | Saldo 3 3 3 3 Saldo 5 5 5 5 5 5 5 5 5   | PCE  U.M. PCE PCE PCE PCE PCE PCE PCE     | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)<br>12933<br>12046<br>12046<br>12046<br>12,933<br>12,046<br>12,046           | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>12046<br>12046<br>12046<br>12,933<br>12,046<br>12,046                                   | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>12046<br>12046<br>12046<br>12,933<br>12,046<br>12,046                                   | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230<br>64,665<br>-4,435<br>60,230                              | 0<br>104,800<br>Valor (SLI)<br>54354<br>54,354<br>54,354<br>Valor (SLI)<br>64665<br>0<br>0<br>60230<br>64,665<br>0<br>60,230 | 0<br>104,800<br>Valor (PPP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (PPP)<br>64665<br>0<br>0<br>60230<br>64,665<br>0<br>60,230 | P/C ZZZ  Tipo Mov.  000 ZZZ  000 ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C ZZZ  | SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  | Nº Docto.<br>4800000015<br>4800000015                                     | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006                           | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010<br>884644300010  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | Bodega DEMO Bodega                    | 3 3 3 Cant. 5 0 0 5 5 Cant.             | Saldo 3 3 3 3 3 3 5 5 5 5 5 5 0 0   | PCE U.M. PCE PCE PCE PCE PCE PCE U.M. PCE | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)<br>12933<br>12046<br>12046<br>12046<br>12,046<br>12,046<br>Costo (SAP)      | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>12,046<br>12,046<br>12,046<br>12,046<br>12,046  | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>12,046<br>12046<br>12046<br>12,046<br>12,046<br>12,046                                  | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230<br>64,665<br>-4,435<br>60,230<br>Valor (SAP)               | Valor (SLI)  54354 54354 54,354 54,354 54,354  Valor (SLI)  64665 0 60230  64,665 0 60,230                                   | Valor (PPP)  54354 54354 54,354 54,354  Valor (PPP)  64665 0 0 60230 64,665 0 60,230  Valor (PPP)                                     | Tipo Mov.  000 2ZZZ  000 2ZZZ  Tipo Mov. 000 6 P/C 7ZZZ  000 P/C 7ZZZ  | SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento  SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  Movimiento  | Nº Docto.   | 01/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006                           |                       |    |            |                                 |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010<br>884644300010<br>884644400030  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | B B B B B B B B B B B B B B B B B B B | 3 3 3 S S S S S S S S S S S S S S S S S | Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  Saldo   | PCE  U.M. PCE PCE PCE PCE PCE PCE PCE     | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SAP)<br>12933<br>12046<br>12046<br>12046<br>12,046<br>12,046<br>Costo (SAP)      | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>12,046<br>12,046<br>12,046<br>12,046<br>12,046  | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046<br>12046<br>12046<br>12,046<br>12,046<br>12,046           | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0 60230<br>64,665<br>-4,435<br>60,230<br>Valor (SAP)<br>120816        | Valor (SLI)  54354 54354 54,354 54,354 54,354  Valor (SLI) 64665 0 0 60230 64,665 0 60,230  Valor (SLI) 120816               | Valor (PPP)  54354 54354 54,354 54,354  Valor (PPP)  64665 0 60230 64,665 0 60,230  Valor (PPP) 120816                                | Tipo Mov.  000 2ZZ  000 2ZZ  Tipo Mov. 000 P/C 2ZZ  000 P/C 2ZZ  Tipo Mov.   | SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  | Nº Docto.  4800000015 4800000015  | Fecha 01/12/2006 31/12/2006 Fecha 01/12/2006 08/12/2006 31/12/2006 31/12/2006                                       | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884642482010<br>884642482010<br>884642482010<br>884644300010<br>884644300010<br>884644300010<br>884644400030<br>884644400030<br>884644400030  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega DEMO Bodega                    | Cant. 5 0 5  Cant. 8 0                  | Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  Saldo   | PCE U.M. PCE PCE PCE PCE PCE PCE U.M. PCE | 10,516<br>10,480<br>Costo (SAP)<br>18118<br>18118<br>18,118<br>Costo (SAP)<br>12933<br>12046<br>12046<br>12046<br>12,933<br>12,046<br>12,046<br>12,046<br>12,046 | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (SLI)<br>12933<br>12046<br>12046<br>12046<br>12,046<br>12,046<br>12,046<br>12,046 | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046<br>12046<br>12046<br>12,046<br>12,046<br>12,046<br>12,046 | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230<br>64,665<br>-4,435<br>60,230<br>Valor (SAP)<br>120816<br>-8064      | Valor (SLI)  54354 54354 54,354 54,354  Valor (SLI)  64665 0 60230  64,665 0 60,230  Valor (SLI)  120816 0                   | Valor (PPP) 54354 54354 54,354 54,354 Valor (PPP) 64665 0 0 60230 64,665 0 60,230 Valor (PPP) 120816 0                                | P/C  | SALDO FINAL  Movimiento  SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento  SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  Movimiento  | Nº Docto.  4800000015  4800000015  Nº Docto.  4800000015                  | Fecha 01/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006                                  | Referencia            | PO | Cod. Prov. | Proveedor                       |
| 884642482010<br>884642482010<br>Artículo<br>884644300010<br>884644300010<br>884644300010<br>Artículo<br>884644400030<br>884644400030<br>884644400030<br>884644400030  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega DEMO Bodega A                  | 3 3 3 S S S S S S S S S S S S S S S S S | Saldo  3 3 3 3 3 3 3 3 3 3 3 5 5 5 5 5 5 5 5  | PCE  U.M. PCE PCE PCE  PCE PCE  U.M. PCE  | 10,516 10,480  Costo (SAP) 18118 18118 18,118 18,118  Costo (SAP) 12933 12046 12046 12046 12,933 12,046 12,046 12,046  Costo (SAP) 15102 15102                   | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>12046<br>12046<br>12046<br>12,933<br>12,046<br>12,046<br>12,046<br>12,046               | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046<br>12046<br>12046<br>12,046<br>12,046<br>12,046<br>12,046 | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230<br>64,665<br>-4,435<br>60,230<br>Valor (SAP)<br>120816<br>-8064<br>0 | Valor (SLI)  54354 54354 54,354 54,354  Valor (SLI)  64665 0 0 60230  64,665 0 60,230  Valor (SLI)  120816 0 0               | Valor (PPP)  54354 54354 54,354 54,354  Valor (PPP) 64665 0 60230 64,665 0 60,230  Valor (PPP) 120816 0 0                             | Tipo Mov.  000 2ZZZ  000 2ZZZ  Tipo Mov. 000 P/C P/C 2ZZZ  000 P/C 2ZZZ  Tipo Mov. 000 P/C P/C P/C P/C P/C P/C P/C P/C | SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  SALDO INICIAL SALDO FINAL  SALDO FINAL  SALDO INICIAL SALDO FINAL  SALDO FINAL  SALDO FINAL | Nº Docto.  480000015 480000015  Nº Docto.  480000015 480000015            | Fecha 01/12/2006 31/12/2006 31/12/2006 08/12/2006 08/12/2006 31/12/2006 08/12/2006 08/12/2006 08/12/2006            | Referencia            | PO | Cod. Prov. | Proveedor                       |
| ### Articulo  ### ### Articulo  ### ### ### ### ### ### ### ### ### # | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega DEMO Bodega A WHS              | 3 3 3 S S S S S S S S S S S S S S S S S | Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  Saldo  5 5 5 5 5 5 5 7 7 8 8 8 8 8 7                                 | PCE  U.M. PCE PCE PCE PCE  U.M. PCE  PCE  | 10,516 10,480  Costo (SAP) 18118 18118 18,118 18,118 12046 12046 12046 12,933 12,046 12,046 12,046 12,046 15102 15102 15102 14094                                | 10,516 10,480  Costo (SLI) 18118 18118 18,118 18,118 12046 12046 12046 12,933 12,046 12,046 12,046 12,046 12,046 12,046 12,046 12,046 12,046 12,046              | 10,516 10,480  Costo (PPP) 18118 18118 18,118 18,118 12046 12046 12046 12,933 12,046 12,046 12,046 12,046 Costo (PPP) 15102 15102 15102 14094                    | -144 104,800  Valor (SAP) 54354 54354 54,354 54,354  Valor (SAP) 64665 -4435 0 60230 64,665 -4,435 60,230  Valor (SAP) 120816 -8064 0 -14094                                   | Valor (SLI)  54354 54354 54,354 54,354  Valor (SLI) 64665 0 60230 64,665 0 60,230  Valor (SLI) 120816 0 0 -14094             | Valor (PPP) 54354 54354 54,354 54,354 Valor (PPP) 64665 0 60230 64,665 0 60,230 Valor (PPP) 120816 0 0 -14094                         | Tipo Mov.  000 2ZZZ  000 2ZZZ  Tipo Mov. 000 P/C P/C 2ZZZ  000 P/C 2ZZZ  Tipo Mov. 000 P/C 2ZZZ                        | SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  FOC Warranty  | Nº Docto.  480000015 480000015  Nº Docto.  480000015 480000015 4902205732 | Fecha 01/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006 08/12/2006 | Referencia            | PO | Cod. Prov. | Proveedor  Proveedor  MIM 53344 |
| 884642482010 884642482010  Artículo 884644300010 884644300010 884644300010  Artículo 884644400030 884644400030 884644400030   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega DEMO Bodega A                  | 3 3 3 S S S S S S S S S S S S S S S S S | Saldo  3 3 3 3 3 3 3 3 3 3 3 3 5 5 5 5 5 5 5  | PCE  U.M. PCE PCE PCE  PCE PCE  U.M. PCE  | 10,516 10,480  Costo (SAP) 18118 18118 18,118 18,118  Costo (SAP) 12933 12046 12046 12046 12,933 12,046 12,046 12,046  Costo (SAP) 15102 15102                   | 10,516<br>10,480<br>Costo (SLI)<br>18118<br>18118<br>18,118<br>18,118<br>12046<br>12046<br>12046<br>12,933<br>12,046<br>12,046<br>12,046<br>12,046               | 10,516<br>10,480<br>Costo (PPP)<br>18118<br>18118<br>18,118<br>18,118<br>Costo (PPP)<br>12933<br>12046<br>12046<br>12046<br>12,046<br>12,046<br>12,046<br>12,046 | -144<br>104,800<br>Valor (SAP)<br>54354<br>54354<br>54,354<br>Valor (SAP)<br>64665<br>-4435<br>0<br>60230<br>64,665<br>-4,435<br>60,230<br>Valor (SAP)<br>120816<br>-8064<br>0 | Valor (SLI)  54354 54354 54,354 54,354  Valor (SLI)  64665 0 0 60230  64,665 0 60,230  Valor (SLI)  120816 0 0               | Valor (PPP)  54354 54354 54,354 54,354  Valor (PPP) 64665 0 60230 64,665 0 60,230  Valor (PPP) 120816 0 0                             | Tipo Mov.  000 2ZZZ  000 2ZZZ  Tipo Mov.  000 P/C P/C 2ZZZ  000 P/C P/C 2ZZZ  Tipo Mov.  000 P/C P/C 943 943           | SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  SALDO FINAL  Movimiento SALDO INICIAL SALDO FINAL  SALDO INICIAL SALDO FINAL  SALDO FINAL  SALDO INICIAL SALDO FINAL  SALDO FINAL  SALDO FINAL | Nº Docto.  480000015 480000015  Nº Docto.  480000015 480000015            | Fecha 01/12/2006 31/12/2006 31/12/2006 08/12/2006 08/12/2006 31/12/2006 08/12/2006 08/12/2006 08/12/2006            | Referencia            | PO | Cod. Prov. | Proveedor                       |

|                              |              |            |          | 8        | PCE        | 15,102         | 15 102           | 1E 102           | 120 916            | 120 916            | 120,816          | 000        | SALDO INICIAL             |                          |                          |            |    |            |                        |
|------------------------------|--------------|------------|----------|----------|------------|----------------|------------------|------------------|--------------------|--------------------|------------------|------------|---------------------------|--------------------------|--------------------------|------------|----|------------|------------------------|
|                              |              |            |          | -2       | PCE        | 15,102         | 15,102<br>14,094 | 15,102<br>14,094 | 120,816<br>-28,188 | 120,816<br>-28,188 | -28,188          |            | FOC Warranty              |                          |                          |            |    |            |                        |
|                              |              |            |          | -2       | FCE        | 15,102         | 15,102           | 15,102           | -20,100            | -20,100            | -20,100          | 943<br>P/C | FOC Wallality             |                          |                          |            |    |            |                        |
|                              |              |            |          | 7        | PCE        | 14,094         | 14,094           | 14,094           | 98,658             | 98,658             | 98,658           | ZZZ        | SALDO FINAL               |                          |                          |            |    |            |                        |
|                              |              |            |          | •        | 102        | 14,004         | 14,004           | 14,004           | 50,000             | 50,000             | 00,000           |            | CALDO I IIVAL             |                          |                          |            |    |            |                        |
| Artículo                     | Planta       | Bodega     | Cant.    | Saldo    | U.M.       | Costo (SAP)    | Costo (SLI)      | Costo (PPP)      | Valor (SAP)        | Valor (SLI)        | Valor (PPP)      | Tipo Mov.  | Movimiento                | Nº Docto.                | Fecha                    | Referencia | PO | Cod. Prov. | Proveedor              |
| 884646200010                 | CL7V         | Α          | 16       | 16       | PCE        | 13376          | 13376            | 13376            | 214016             | 214016             | 214016           | 000        | SALDO INICIAL             |                          | 01/12/2006               |            |    |            |                        |
| 884646200010                 | CL7V         | Α          | -2       | 14       | PCE        | 13376          | 13376            | 13376            | -26752             | -26752             | -26752           | 601        | GD goods issue:delvy      | 4902088866               | 04/12/2006               |            |    |            | Andrs Fredes           |
| 884646200010                 | CL7V         | Α          | -2       | 14       | PCE        | 13376          | 13376            | 13376            | -26752             | -26752             | -26752           | 601        | GD goods issue:delvy      | 4902088866               | 04/12/2006               |            |    |            | Andrs Fredes           |
| 884646200010                 | CL7V         |            | 0        | 14       |            | 16141          | 16141            | 16141            | 38710              | 0                  | 0                | P/C        |                           | 4800000015               | 08/12/2006               |            |    |            |                        |
| 884646200010                 | CL7V         |            | 0        | 14       |            | 16141          | 16141            | 16141            | 0                  | 0                  | 0                | P/C        |                           | 4800000015               | 08/12/2006               |            |    |            |                        |
| 884646200010                 | CL7V         |            | 14       | 14       |            | 16141          | 16141            | 16141            | 225974             | 225974             | 225974           | ZZZ        | SALDO FINAL               |                          | 31/12/2006               |            |    |            |                        |
|                              |              |            |          |          |            |                |                  |                  |                    |                    |                  |            |                           |                          |                          |            |    |            |                        |
|                              |              |            |          | 16       | PCE        | 13,376         | 13,376           | 13,376           | 214,016            | 214,016            | 214,016          | 000        |                           |                          |                          |            |    |            |                        |
|                              |              |            |          | -4       | PCE        | 13,376         | 13,376           | 13,376           | -53,504            | -53,504            | -53,504          | 601        | GD goods issue:delvy      |                          |                          |            |    |            |                        |
|                              |              |            |          | 0        |            | 16,141         | 16,141           | 16,141           | 38,710             | 0                  | 0                | P/C        | 041 00 50141              |                          |                          |            |    |            |                        |
|                              |              |            |          | 14       |            | 16,141         | 16,141           | 16,141           | 225,974            | 225,974            | 225,974          | ZZZ        | SALDO FINAL               |                          |                          |            |    |            |                        |
| Artículo                     | Planta       | Bodega     | Cant.    | Saldo    | U.M.       | Costo (SAP)    | Costo (SLI)      | Costo (PPP)      | Valor (SAP)        | Valor (SLI)        | Valor (PPP)      | Tipo Mov.  | Movimiento                | Nº Docto.                | Fecha                    | Referencia | PO | Cod. Prov. | Proveedor              |
| 884646200240                 | CL7V         | Doucgu     | 27       | 27       | PCE        | 9475245        | 9475245          | 9475245          | 255831615          | 255831615          | 255831615        | 000        | SALDO INICIAL             | 11 20010.                | 01/12/2006               | reciciona  |    | 000.1101.  | 110700001              |
| 884646200240                 | CL7V         |            | 0        | 27       |            | 475245         | 475245           | 475245           | -55395808          | 0                  | 0                | P/C        |                           | 4800000016               | 08/12/2006               |            |    |            |                        |
| 884646200240                 | CL7V         |            | 0        | 27       |            | 475245         | 475245           | 475245           | 0                  | 0                  | 0                | P/C        |                           | 4800000016               | 08/12/2006               |            |    |            |                        |
| 884646200240                 | CL7V         | WHS        | -1       | 26       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 601        | GD goods issue:delvy      | 4902136408               | 11/12/2006               |            |    |            | Jaime Cabrera          |
| 884646200240                 | CL7V         | WHS        | -1       | 26       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 601        | GD goods issue:delvy      | 4902136408               | 11/12/2006               |            |    |            | Jaime Cabrera          |
| 884646200240                 | CL7V         | WHS        | -1       | 25       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191552               | 19/12/2006               |            |    |            | MIM 53329              |
| 884646200240                 | CL7V         | WHS        | -1       | 24       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | •                         | 4902191553               | 19/12/2006               |            |    |            | MIM 53328              |
| 884646200240                 | CL7V         | WHS        | -1       | 23       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191557               | 19/12/2006               |            |    |            | MIM 53327              |
| 884646200240                 | CL7V         | WHS        | -1       | 22       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191557               | 19/12/2006               |            |    |            | MIM 53327              |
| 884646200240                 | CL7V         | WHS        | -1       | 21       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191557               | 19/12/2006               |            |    |            | MIM 53327              |
| 884646200240                 | CL7V         | WHS        | -1       | 25       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191552               | 19/12/2006               |            |    |            | MIM 53329              |
| 884646200240                 | CL7V         | WHS        | -1       | 24       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191553               | 19/12/2006               |            |    |            | MIM 53328              |
| 884646200240                 | CL7V         | WHS        | -1       | 23       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191557               | 19/12/2006               |            |    |            | MIM 53327              |
| 884646200240                 | CL7V         | WHS        | -1       | 22       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191557               | 19/12/2006               |            |    |            | MIM 53327              |
| 884646200240                 | CL7V         | WHS        | -1       | 21       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902191557               | 19/12/2006               |            |    |            | MIM 53327              |
| 884646200240                 | CL7V         | WHS        | -1       | 20       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 601        | GD goods issue:delvy      | 4902190848               | 19/12/2006               |            |    |            | Bol. C.Jorquera HP6462 |
| 884646200240                 | CL7V         | WHS        | -1       | 20       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 601        | GD goods issue:delvy      | 4902190848               | 19/12/2006               |            |    |            | Bol. C.Jorquera HP6462 |
| 884646200240                 | CL7V         | WHS        | -1       | 19       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902205622               | 21/12/2006               |            |    |            | MIM 53333              |
| 884646200240                 | CL7V         | WHS        | -1       | 18       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902205622               | 21/12/2006               |            |    |            | MIM 53333              |
| 884646200240                 | CL7V         | WHS        | -1       | 17       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | •                         | 4902205622               | 21/12/2006               |            |    |            | MIM 53333              |
| 884646200240                 | CL7V         | WHS        | -1       | 16       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902205704               | 21/12/2006               |            |    |            | MIM 53342              |
| 884646200240                 | CL7V         | WHS        | -1       | 15       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902205790               | 21/12/2006               |            |    |            | MIM 53348              |
| 884646200240                 | CL7V         | WHS        | -1       | 19       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | ,                         | 4902205622               | 21/12/2006               |            |    |            | MIM 53333              |
| 884646200240                 | CL7V         | WHS        | -1       | 18       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902205622               | 21/12/2006               |            |    |            | MIM 53333              |
| 884646200240                 | CL7V         | WHS        | -1       | 17       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        |                           | 4902205622               | 21/12/2006               |            |    |            | MIM 53333              |
| 884646200240                 | CL7V         | WHS        | -1       | 16       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | ,                         | 4902205704               | 21/12/2006               |            |    |            | MIM 53342              |
| 884646200240                 | CL7V         | WHS        | -1       | 15       | PCE<br>PCE | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902205790               | 21/12/2006               |            |    |            | MIM 53348              |
| 884646200240                 | CL7V<br>CL7V | WHS        | -1<br>1  | 14       |            | 16141          | 16141            | 16141            | -16141<br>16141    | -16141<br>16141    | -16141<br>16141  | 943        | FOC Warranty              | 4902232032               | 29/12/2006               |            |    |            | MIM 53078              |
| 884646200240                 | CL7V<br>CL7V | WHS<br>WHS | -1<br>-1 | 13<br>12 | PCE<br>PCE | 16141<br>16141 | 16141<br>16141   | 16141<br>16141   | -16141<br>-16141   | -16141<br>-16141   | -16141<br>-16141 | 943        | •                         | 4902232033<br>4902232033 | 29/12/2006<br>29/12/2006 |            |    |            | MIM 53077              |
| 884646200240<br>884646200240 | CL7V<br>CL7V | WHS        |          | 12       | PCE        | 16141          |                  | 16141            | -16141<br>-16141   | -16141<br>-16141   | -16141<br>-16141 | 943        | FOC Warranty              | 4902232033               | 29/12/2006               |            |    |            | MIM 53077              |
| 884646200240<br>884646200240 | CL7V<br>CL7V | WHS        | -1<br>-1 | 11       | PCE        | 16141          | 16141<br>16141   | 16141            | -16141<br>-16141   | -16141<br>-16141   | -16141<br>-16141 | 943        | •                         | 4902232033               | 29/12/2006               |            |    |            | MIM 53077<br>MIM 53077 |
| 884646200240<br>884646200240 | CL7V<br>CL7V | WHS        | -1<br>-1 | 10<br>9  | PCE        | 16141          | 16141            | 16141            | -16141<br>-16141   | -16141<br>-16141   | -16141<br>-16141 | 943<br>943 | FOC Warranty FOC Warranty | 4902232033               | 29/12/2006               |            |    |            | MIM 53077<br>MIM 53077 |
| 884646200240                 | CL7V<br>CL7V | WHS        | -1<br>-1 | 14       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | ,                         | 4902232033               | 29/12/2006               |            |    |            | MIM 53078              |
| 884646200240                 | CL7V<br>CL7V | WHS        | -1<br>-1 | 13       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | FOC Warranty              | 4902232032               | 29/12/2006               |            |    |            | MIM 53076              |
| 884646200240                 | CL7V<br>CL7V | WHS        | -1<br>-1 | 13       | PCE        | 16141          | 16141            | 16141            | -16141             | -16141             | -16141           | 943        | •                         | 4902232033               | 29/12/2006               |            |    |            | MIM 53077              |
| 004040200240                 | OL/ V        | VVIIO      | -1       | 12       | FUE        | 10141          | 10141            | 10141            | -10141             | -10141             | -10141           | 943        | 1 OC VValiality           | +302232033               | 23/12/2000               |            |    |            | IVIIIVI JJUI I         |

| 884646200240   | CL7V   | WHS                                     | -1   | 11   | PCE   | 16141  | 16141  | 16141   | -16141   | -16141  | -16141  | 943  | FOC Warranty  | 4902232033  | 29/12/2006   |            |    |            | MIM 53077   |
|--|--|---|--|--|---|--|--|---|--|---|---|--|---|---|--|------------|----|------------|---|
| 884646200240   | CL7V   | WHS                                     | -1   | 10   | PCE   | 16141  | 16141  | 16141   | -16141   | -16141  | -16141  | 943  | FOC Warranty  | 4902232033  | 29/12/2006   |            |    |            | MIM 53077   |
| 884646200240   | CL7V   | WHS                                     | -1   | 9  | PCE   | 16141  | 16141  | 16141   | -16141   | -16141  | -16141  | 943  | FOC Warranty  | 4902232033  | 29/12/2006   |            |    |            | MIM 53077   |
| 884646200240   | CL7V   | WHS                                     | 9  | 9  | PCE   | 16141  | 16141  | 16141   | 145269   | 145269  | 145269  | ZZZ  | SALDO FINAL   |   | 31/12/2006   |            |    |            |   |
|  |  |   |  | 27   | PCE   | 9,475,245  | 9,475,245  | 9,475,245   | 255,831,615  | 255,831,615   | 255,831,615   | 000  | SALDO INICIAL   |   |  |            |    |            |   |
|  |  |   |  | -4   | PCE   | 16,141   | 16,141   | 16,141  | -64,564  | -64,564   | -64,564   | 601  | GD goods issue:delvy  |   |  |            |    |            |   |
|  |  |   |  | -32  | PCE   | 16,141   | 16,141   | 16,141  | -516,512   | -516,512  | -516,512  | 943  |   |   |  |            |    |            |   |
|  |  |   |  | 0  |   | 475,245  | 475,245  | 475,245   | -55,395,808  | 0   | 0   | P/C  | ,   |   |  |            |    |            |   |
|  |  |   |  | 9  | PCE   | 16,141   | 16,141   | 16,141  | 145,269  | 145,269   | 145,269   |  | SALDO FINAL   |   |  |            |    |            |   |
|  |  |   |  | -  |   |  | ,  | ,   | ,  | ,   | ,   |  | 0   |   |  |            |    |            |   |
| Artículo   | Planta   | Bodega                                  | Cant.  | Saldo  | U.M.  | Costo (SAP)  | Costo (SLI)  | Costo (PPP)   | Valor (SAP)  | Valor (SLI)   | Valor (PPP)   | Tipo Mov.  | Movimiento  | Nº Docto.   | Fecha  | Referencia | PO | Cod. Prov. | Proveedor   |
| 884647300510   | CL7V   | Α                                       | 14   | 14   | PCE   | 15495  | 15495  | 15495   | 216930   | 216930  | 216930  | 000  | SALDO INICIAL   |   | 01/12/2006   |            |    |            |   |
| 884647300510   | CL7V   |   | 0  | 14   |   | 15495  | 15495  | 15495   | 40250  | 0   | 0   | P/C  |   | 4800000015  | 08/12/2006   |            |    |            |   |
| 884647300510   | CL7V   |   | 0  | 14   |   | 15495  | 15495  | 15495   | 0  | 0   | 0   | P/C  |   | 4800000015  | 08/12/2006   |            |    |            |   |
| 384647300510   | CL7V   | WHS                                     | -1   | 13   | PCE   | 18370  | 18370  | 18370   | -18370   | -18370  | -18370  | 943  | FOC Warranty  | 4902205808  | 21/12/2006   |            |    |            | MIM 53350   |
| 884647300510   | CL7V   | WHS                                     | -1   | 13   | PCE   | 18370  | 18370  | 18370   | -18370   | -18370  | -18370  | 943  | FOC Warranty  | 4902205808  | 21/12/2006   |            |    |            | MIM 53350   |
| 884647300510   | CL7V   | Α                                       | -1   | 12   | PCE   | 18370  | 18370  | 18370   | -18370   | -18370  | -18370  | 601  | GD goods issue:delvy  | 4902204613  | 21/12/2006   |            |    |            | Rafael arriagada  |
| 884647300510   | CL7V   | Α                                       | -1   | 11   | PCE   | 18370  | 18370  | 18370   | -18370   | -18370  | -18370  | 601  | GD goods issue:delvy  | 4902204626  | 21/12/2006   |            |    |            | Alicia Nuez   |
| 384647300510   | CL7V   | Α                                       | -1   | 12   | PCE   | 18370  | 18370  | 18370   | -18370   | -18370  | -18370  | 601  | GD goods issue:delvy  | 4902204613  | 21/12/2006   |            |    |            | Rafael arriagada  |
| 384647300510   | CL7V   | Α                                       | -1   | 11   | PCE   | 18370  | 18370  | 18370   | -18370   | -18370  | -18370  | 601  | GD goods issue:delvy  | 4902204626  | 21/12/2006   |            |    |            | Alicia Nuez   |
| 884647300510   | CL7V   | Α                                       | 11   | 11   | PCE   | 18370  | 18370  | 18370   | 202070   | 202070  | 202070  | ZZZ  | SALDO FINAL   |   | 31/12/2006   |            |    |            |   |
|  |  |   |  |  |   |  |  |   |  |   |   |  |   |   |  |            |    |            |   |
|  |  |   |  | 14   | PCE   | 15,495   | 15,495   | 15,495  | 216,930  | 216,930   | 216,930   | 000  |   |   |  |            |    |            |   |
|  |  |   |  | -4   | PCE   | 18,370   | 18,370   | 18,370  | -73,480  | -73,480   | -73,480   | 601  | GD goods issue:delvy  |   |  |            |    |            |   |
|  |  |   |  | -2   | PCE   | 18,370   | 18,370   | 18,370  | -36,740  | -36,740   | -36,740   | 943  | FOC Warranty  |   |  |            |    |            |   |
|  |  |   |  | _  | . 0_  |  |  |   |  |   |   |  | •   |   |  |            |    |            |   |
|  |  |   |  | 0  |   | 15,495   | 15,495   | 15,495  | 40,250   | 0   | 0   | P/C  | ·   |   |  |            |    |            |   |
|  |  |   |  | _  | PCE   | 15,495<br>18,370   |  | 15,495<br>18,370  | 40,250<br>202,070  | 0<br>202,070  | 0<br>202,070  |  | SALDO FINAL   |   |  |            |    |            |   |
| Artículo   | Planta   | Bodega                                  | Cant.  | 0  |   |  | 15,495   |   |  |   |   |  | SALDO FINAL  Movimiento   | Nº Docto.   | Fecha  | Referencia | PO | Cod. Prov. | Proveedor   |
| 884649100180   | CL7V   | WHS                                     | 44   | 0<br>11<br><b>Saldo</b>  | PCE U.M. PCE                                      | 18,370<br>Costo (SAP)<br>16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828   | 18,370<br>Costo (PPP)<br>16828  | 202,070<br><b>Valor (SAP)</b><br>740432  | 202,070<br><b>Valor (SLI)</b><br>740432   | 202,070<br><b>Valor (PPP)</b><br>740432   | <b>Tipo Mov.</b> 000   | Movimiento SALDO INICIAL  |   | 01/12/2006   | Referencia | PO | Cod. Prov. |   |
| 884649100180<br>884649100180   | CL7V<br>CL7V   | WHS<br>WHS                              | 44<br>-1   | 0<br>11<br><b>Saldo</b><br>44<br>43  | PCE U.M. PCE PCE                                  | 18,370<br>Costo (SAP)<br>16828<br>16828  | 15,495<br>18,370<br><b>Costo (SLI)</b><br>16828<br>16828   | 18,370<br>Costo (PPP)<br>16828<br>16828   | 202,070<br><b>Valor (SAP)</b> 740432 -16828  | 202,070<br><b>Valor (SLI)</b> 740432 -16828   | 202,070<br><b>Valor (PPP)</b> 740432 -16828   | ZZZ  Tipo Mov.  000 943  | Movimiento SALDO INICIAL FOC Warranty   | 4902084636  | 01/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240   |
| 384649100180<br>384649100180<br>384649100180   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS                       | 44   | 0<br>11<br><b>Saldo</b><br>44<br>43<br>42  | PCE U.M. PCE PCE PCE                              | 18,370<br>Costo (SAP)<br>16828<br>16828<br>16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828   | 18,370<br>Costo (PPP)<br>16828<br>16828<br>16828  | 202,070<br>Valor (SAP)<br>740432<br>-16828<br>-16828   | 202,070<br>Valor (SLI)<br>740432<br>-16828<br>-16828  | 202,070<br>Valor (PPP)<br>740432<br>-16828<br>-16828  | <b>Tipo Mov.</b> 000   | Movimiento SALDO INICIAL FOC Warranty FOC Warranty  | 4902084636<br>4902084636  | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240  |
| 384649100180<br>384649100180<br>384649100180   | CL7V<br>CL7V   | WHS<br>WHS<br>WHS<br>WHS                | 44<br>-1   | 0<br>11<br><b>Saldo</b><br>44<br>43  | PCE PCE PCE PCE                                   | 18,370<br>Costo (SAP)<br>16828<br>16828  | 15,495<br>18,370<br><b>Costo (SLI)</b><br>16828<br>16828   | 18,370<br>Costo (PPP)<br>16828<br>16828   | 202,070<br><b>Valor (SAP)</b> 740432 -16828  | 202,070<br><b>Valor (SLI)</b> 740432 -16828   | 202,070<br><b>Valor (PPP)</b> 740432 -16828   | ZZZ  Tipo Mov.  000 943  | Movimiento SALDO INICIAL FOC Warranty   | 4902084636  | 01/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240   |
| 384649100180<br>384649100180<br>384649100180<br>384649100180   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS<br>WHS                | 44<br>-1<br>-1   | 0<br>11<br>Saldo<br>44<br>43<br>42<br>41<br>40   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE                | 18,370  Costo (SAP)  16828 16828 16828 16828 16828   | 15,495<br>18,370<br><b>Costo (SLI)</b><br>16828<br>16828<br>16828  | 18,370  Costo (PPP)  16828 16828 16828 16828 16828  | 202,070<br>Valor (SAP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828   | 202,070<br>Valor (SLI)<br>740432<br>-16828<br>-16828  | 202,070<br>Valor (PPP)<br>740432<br>-16828<br>-16828  | <b>Tipo Mov.</b> 000 943 943   | Movimiento SALDO INICIAL FOC Warranty FOC Warranty  | 4902084636<br>4902084636<br>4902084637<br>4902084677  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227  |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS<br>WHS         | 44<br>-1<br>-1<br>-1   | 0<br>11<br>Saldo<br>44<br>43<br>42<br>41<br>40<br>39   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE      | 18,370<br>Costo (SAP)<br>16828<br>16828<br>16828<br>16828  | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828  | 18,370  Costo (PPP)  16828 16828 16828 16828 16828 16828  | 202,070<br>Valor (SAP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828   | 202,070<br>Valor (SLI)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828  | 202,070<br>Valor (PPP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828  | <b>Tipo Mov.</b> 000 943 943 943   | Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty   | 4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS<br>WHS                | 44<br>-1<br>-1<br>-1   | 0<br>11<br>Saldo<br>44<br>43<br>42<br>41<br>40   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE                | 18,370  Costo (SAP)  16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828   | 18,370  Costo (PPP)  16828 16828 16828 16828 16828  | 202,070<br>Valor (SAP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828   | 202,070<br>Valor (SLI)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828  | 202,070<br>Valor (PPP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828  | Tipo Mov. 000 943 943 943 943  | Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty  | 4902084636<br>4902084636<br>4902084637<br>4902084677  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227  |
| 384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS<br>WHS         | 44<br>-1<br>-1<br>-1<br>-1   | 0<br>11<br>Saldo<br>44<br>43<br>42<br>41<br>40<br>39   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE      | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828  | 18,370  Costo (PPP)  16828 16828 16828 16828 16828 16828  | 202,070<br>Valor (SAP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828   | 202,070<br>Valor (SLI)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828  | 202,070<br>Valor (PPP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828  | Tipo Mov. 000 943 943 943 943 943 943  | Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty   | 4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225   |
| 384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS WHS WHS WHS WHS WHS                 | 44<br>-1<br>-1<br>-1<br>-1<br>-1   | 0<br>11<br>Saldo<br>44<br>43<br>42<br>41<br>40<br>39<br>38   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE      | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828   | 18,370  Costo (PPP)  16828 16828 16828 16828 16828 16828 16828  | 202,070<br>Valor (SAP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828   | 202,070<br>Valor (SLI)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828  | 202,070<br>Valor (PPP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828  | Tipo Mov. 000 943 943 943 943 943 943 943  | Movimiento SALDO INICIAL FOC Warranty   | 4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53222  |
| 384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS WHS WHS WHS WHS WHS WHS             | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1   | Saldo  44  43  42  41  40  39  38  37  | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828  | 18,370  Costo (PPP)  16828 16828 16828 16828 16828 16828 16828  | 202,070<br>Valor (SAP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | Tipo Mov.  000 943 943 943 943 943 943 943 943                                   | Movimiento SALDO INICIAL FOC Warranty  | 4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084685  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53225<br>MIM 53216   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1   | 0<br>11<br>Saldo<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>43   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828  | 18,370  Costo (PPP) 16828 16828 16828 16828 16828 16828 16828 16828   | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | Tipo Mov.  000 943 943 943 943 943 943 943 943 943                               | Movimiento SALDO INICIAL FOC Warranty  | 4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084685<br>4902084636  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53222<br>MIM 53216<br>MIM 53240  |
| 384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                     | 38 37 43 42  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828   | 18,370  Costo (PPP) 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 202,070<br>Valor (SAP)<br>740432<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828<br>-16828   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 7272<br>Tipo Mov.<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943 | Movimiento SALDO INICIAL FOC Warranty  | 4902084636<br>4902084637<br>4902084637<br>4902084679<br>4902084680<br>4902084685<br>4902084636  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53225<br>MIM 53226<br>MIM 53216<br>MIM 53240<br>MIM 53240  |
| 384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180<br>384649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | 0<br>11<br>Saldo<br>44<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>43<br>42<br>41   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828  | 18,370  Costo (PPP) 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | Tipo Mov. 000 943 943 943 943 943 943 943 943 943 943                            | Movimiento  SALDO INICIAL FOC Warranty   | 4902084636<br>4902084637<br>4902084637<br>4902084679<br>4902084680<br>4902084685<br>4902084636<br>4902084636  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53225<br>MIM 53216<br>MIM 53216<br>MIM 53240<br>MIM 53240<br>MIM 53238   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                               | 39<br>38<br>37<br>42<br>41<br>40<br>39<br>38<br>37<br>42<br>41<br>40   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828   | 18,370  Costo (PPP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828  | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | Tipo Mov.  000 943 943 943 943 943 943 943 943 943 943                           | Movimiento SALDO INICIAL FOC Warranty   | 4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084685<br>4902084636<br>4902084637<br>4902084637  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53225<br>MIM 53216<br>MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53238   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                         | 39<br>38<br>37<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>43<br>42<br>41<br>40<br>39   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828   | 18,370  Costo (PPP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828  | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | Tipo Mov.  000 943 943 943 943 943 943 943 943 943 943                           | Movimiento SALDO INICIAL FOC Warranty   | 4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084685<br>4902084636<br>4902084637<br>4902084637<br>4902084677  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53222<br>MIM 53216<br>MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53238<br>MIM 53227<br>MIM 53225   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1       | 39<br>38   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828   | 18,370  Costo (PPP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828  | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 7272<br>000<br>943<br>943<br>943<br>943<br>943<br>943<br>943<br>943              | Movimiento SALDO INICIAL FOC Warranty   | 4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084680  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53222<br>MIM 53216<br>MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53225<br>MIM 53225  |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 39<br>38<br>41<br>40<br>39<br>38<br>37<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>37   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828   | 18,370  Costo (PPP) 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | Tipo Mov. 000 943 943 943 943 943 943 943 943 943 943                            | Movimiento SALDO INICIAL FOC Warranty   | 4902084636<br>4902084636<br>4902084637<br>4902084679<br>4902084680<br>4902084686<br>4902084636<br>4902084637<br>4902084679<br>4902084680<br>4902084680<br>4902084680<br>4902084685<br>4800000015  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53222<br>MIM 53216<br>MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53225<br>MIM 53225  |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 38 37 37 37  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828  | 18,370  Costo (PPP) 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 202,070  Valor (SAP) 740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828                                    | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16820 0 0  | Tipo Mov. 000 943 943 943 943 943 943 943 943 943 943                            | Movimiento  SALDO INICIAL FOC Warranty  | 4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084686<br>4902084636<br>4902084637<br>4902084679<br>4902084679<br>4902084680<br>4902084680<br>4902084685<br>4800000015  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006                             | Referencia | PO | Cod. Prov. | MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53222<br>MIM 53220<br>MIM 53240<br>MIM 53240<br>MIM 53238<br>MIM 53227<br>MIM 53225<br>MIM 53225<br>MIM 53225<br>MIM 53225   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 39<br>38<br>37<br>41<br>40<br>39<br>38<br>37<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>37<br>37<br>37   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828   | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828  | 18,370  Costo (PPP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828  | 202,070  Valor (SAP) 740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828                                    | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828   | Tipo Mov.  000 943 943 943 943 943 943 943 943 943 943                           | Movimiento  SALDO INICIAL FOC Warranty   | 4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084685<br>4902084636<br>4902084637<br>4902084637<br>4902084677<br>4902084689<br>4902084689<br>4902084685<br>4800000015<br>4800000015  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006                             | Referencia | PO | Cod. Prov. | MIM 53240 MIM 53240 MIM 532240 MIM 53227 MIM 53225 MIM 53222 MIM 53222 MIM 53240 MIM 53240 MIM 53240 MIM 53238 MIM 53227 MIM 53225 MIM 53225 MIM 53226 MIM 53216  |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 39<br>38<br>41<br>40<br>39<br>38<br>37<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>43<br>42<br>41<br>40<br>39<br>38<br>37<br>43<br>42<br>41<br>40<br>40<br>39<br>43<br>43<br>43<br>43<br>44<br>43<br>45<br>45<br>45<br>45<br>45<br>45<br>45<br>45<br>45<br>45<br>45<br>45<br>45 | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828                                     | 15,495<br>18,370<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828                | 18,370  Costo (PPP)  16828            | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16820 -18310 -18310   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -168210 -18310 -18310  | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16321 -16328 -16321 -16328  | Tipo Mov.  000 943 943 943 943 943 943 943 943 943 943                           | Movimiento SALDO INICIAL FOC Warranty   | 4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084686<br>4902084636<br>4902084637<br>4902084677<br>4902084677<br>4902084679<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>4902084680  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>18/12/2006 | Referencia | PO | Cod. Prov. | MIM 53240 MIM 53240 MIM 532240 MIM 53227 MIM 53225 MIM 53222 MIM 53222 MIM 53240 MIM 53240 MIM 53238 MIM 53227 MIM 53225 MIM 53225 MIM 53216  Tamara Lopez Tamara Lopez   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 39 38 37 37 37 36 36 34  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16830 16830 16830 16830 16830             | 15,495<br>18,370<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828       | 18,370  Costo (PPP)  16828      | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16810 -18310 -18310   | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16838 -16838 -16838 -16838 -16838 -16838 -16838        | 202,070  Valor (PPP)  740432 -16828                                    | Tipo Mov.  000 943 943 943 943 943 943 943 943 943 943                           | Movimiento  SALDO INICIAL  FOC Warranty  GD goods issue:delvy  GD goods issue:delvy  FOC Warranty | 4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084686<br>4902084636<br>4902084637<br>4902084677<br>4902084677<br>4902084679<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>490208465<br>4800000015<br>4800000015<br>4902183934<br>4902191550   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>18/12/2006<br>18/12/2006               | Referencia | PO | Cod. Prov. | MIM 53240 MIM 53240 MIM 532240 MIM 53227 MIM 53225 MIM 53222 MIM 53222 MIM 53240 MIM 53240 MIM 53238 MIM 53227 MIM 53225 MIM 53225 MIM 53216  Tamara Lopez Tamara Lopez MIM 53331   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo  44  43  42  41  40  39  38  37  43  42  41  40  39  38  37  37  36  36  36  34  33  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16821 16828 16821 16821 16821 16821 16821 16821 | 15,495<br>18,370<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828                | 18,370  Costo (PPP)  16828      | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16821 -16828 -16821 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -168210 -18310 -18310 -18310                     | 202,070  Valor (PPP)  740432 -16828               | 7272  Tipo Mov. 000 943 943 943 943 943 943 943 943 943 943                      | Movimiento  SALDO INICIAL FOC Warranty   | 4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084636<br>4902084636<br>4902084637<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>490208465<br>4800000015<br>4800000015<br>4902183934<br>4902183934<br>4902191550<br>4902191550 | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006               | Referencia | PO | Cod. Prov. | MIM 53240 MIM 53240 MIM 532240 MIM 53228 MIM 53227 MIM 53225 MIM 53222 MIM 53216 MIM 53240 MIM 53240 MIM 53227 MIM 53227 MIM 53227 MIM 53227 MIM 53225 MIM 53216  Tamara Lopez Tamara Lopez MIM 53331 MIM 53329   |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo 44 43 42 41 40 39 38 37 43 42 411 40 39 38 37 37 37 36 36 36 34 33 32  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 168310 18310 18310                        | 15,495<br>18,370<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828                         | 18,370  Costo (PPP) 16828 | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16830 -18310 -18310 -18310 -18310  | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16830 -18310 -18310 -18310 -18310                             | 202,070  Valor (PPP)  740432 -16828               | 7272  Tipo Mov. 000 943 943 943 943 943 943 943 943 943 943                      | Movimiento  SALDO INICIAL FOC Warranty   | 4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>4902183934<br>4902183934<br>4902191550<br>4902191550  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>08/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006               | Referencia | PO | Cod. Prov. | MIM 53240 MIM 53240 MIM 53240 MIM 53238 MIM 53227 MIM 53225 MIM 53222 MIM 53216 MIM 53240 MIM 53240 MIM 53227 MIM 53227 MIM 53227 MIM 53225 MIM 53225 MIM 53216  Tamara Lopez Tamara Lopez Tamara Lopez MIM 53331 MIM 53329 MIM 53325                     |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo 44 43 42 41 40 39 38 37 43 42 41 40 39 38 37 37 37 36 36 36 34 33 32 31  | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 168310 18310 18310 18310 18310            | 15,495<br>18,370<br>Costo (SLI)<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828 | 18,370  Costo (PPP) 16828 | 202,070  Valor (SAP) 740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16821 -16828 -16821 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828  | 202,070  Valor (SLI)  740432 -16828 | 202,070  Valor (PPP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16820 -16828 -16820 -16820 -18310 -18310 -18310 -18310 -18310 -18310 -18310 -18310 | Tipo Mov.  000 943 943 943 943 943 943 943 943 943 943                           | Movimiento  SALDO INICIAL FOC Warranty   | 4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084685<br>4902084636<br>4902084636<br>4902084637<br>4902084637<br>4902084637<br>4902084685<br>4800000015<br>4800000015<br>480000015<br>4902183934<br>4902191552<br>4902191559<br>4902191559   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006 | Referencia | PO | Cod. Prov. | MIM 53240 MIM 53240 MIM 53240 MIM 53227 MIM 53225 MIM 53222 MIM 53216 MIM 53240 MIM 53240 MIM 53238 MIM 53227 MIM 53227 MIM 53225 MIM 53227 MIM 53225 MIM 53216  Tamara Lopez Tamara Lopez Tamara Lopez MIM 53331 MIM 53329 MIM 53325 MIM 53325 MIM 53314 |
| 884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180<br>884649100180                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 44<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo 44 43 42 41 40 39 38 37 43 42 411 40 39 38 37 37 37 36 36 36 34 33 32  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 18,370  Costo (SAP)  16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 16828 168310 18310 18310                        | 15,495<br>18,370<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828<br>16828                         | 18,370  Costo (PPP) 16828 | 202,070  Valor (SAP)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16830 -18310 -18310 -18310 -18310  | 202,070  Valor (SLI)  740432 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16828 -16830 -18310 -18310 -18310 -18310                             | 202,070  Valor (PPP)  740432 -16828               | 7272  Tipo Mov. 000 943 943 943 943 943 943 943 943 943 943                      | Movimiento  SALDO INICIAL FOC Warranty                     | 4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084636<br>4902084636<br>4902084637<br>4902084677<br>4902084679<br>4902084680<br>4902084680<br>4902084680<br>4902084680<br>4902183934<br>4902183934<br>4902191550<br>4902191550  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>08/12/2006<br>18/12/2006<br>18/12/2006<br>18/12/2006<br>19/12/2006               | Referencia | PO | Cod. Prov. | MIM 53240 MIM 53240 MIM 53240 MIM 53228 MIM 53227 MIM 53225 MIM 53222 MIM 53216 MIM 53240 MIM 53240 MIM 53227 MIM 53227 MIM 53227 MIM 53225 MIM 53225 MIM 53216  Tamara Lopez Tamara Lopez Tamara Lopez MIM 53331 MIM 53329 MIM 53325                     |

#### Planta CL7V, Diciembre de 2006

| 884649100180 | CL7V | WHS | -1 | 28 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191587 | 19/12/2006 |
|--------------|------|-----|----|----|-----|-------|-------|-------|--------|--------|--------|-----|----------------------|------------|------------|
| 884649100180 | CL7V | WHS | -1 | 27 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191587 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 26 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191587 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 25 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 24 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 23 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 22 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 21 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 20 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 19 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 18 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191600 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 34 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191550 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 33 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191552 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 32 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191559 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 31 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191570 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 30 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191587 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 29 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191587 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 28 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191587 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 27 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191587 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 26 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191587 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 25 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 24 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 23 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 22 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 21 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 20 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 19 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191588 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 18 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902191600 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 35 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 601 | GD goods issue:delvy | 4902191306 | 19/12/2006 |
| 884649100180 | CL7V | Α   | -1 | 17 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 601 | GD goods issue:delvy | 4902190844 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 16 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 601 | GD goods issue:delvy | 4902190902 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 15 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 601 | GD goods issue:delvy | 4902190903 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 35 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 601 | GD goods issue:delvy | 4902191306 | 19/12/2006 |
| 884649100180 | CL7V | Α   | -1 | 17 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 601 | GD goods issue:delvy | 4902190844 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 16 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 601 | GD goods issue:delvy | 4902190902 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 15 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 601 | GD goods issue:delvy | 4902190903 | 19/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 14 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 13 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 12 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 11 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 10 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 9  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205624 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 8  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205624 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 7  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205624 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 6  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205624 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 5  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205625 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 4  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205626 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 14 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205620 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 13 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 12 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 11 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 10 | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205622 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 9  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205624 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 8  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205624 | 21/12/2006 |
| 884649100180 | CL7V | WHS | -1 | 7  | PCE | 18310 | 18310 | 18310 | -18310 | -18310 | -18310 | 943 | FOC Warranty         | 4902205624 | 21/12/2006 |
|              |      |     |    |    |     |       |       |       |        |        |        |     | ,                    |            |            |

MIM 53302 MIM 53302 MIM 53302 MIM 53248 MIM 53250 MIM 53331 MIM 53329 MIM 53325 MIM 53314 MIM 53302 MIM 53302 MIM 53302 MIM 53302 MIM 53302 MIM 53248 MIM 53250 Maria Eliana Siade Auto DAP Golf Tamara Lopez Jorge Espinoza Maria Eliana Siade Auto DAP Golf Tamara Lopez Jorge Espinoza MIM 53332 MIM 53333 MIM 53333 MIM 53333 MIM 53333 MIM 53334 MIM 53334 MIM 53334 MIM 53334 MIM 53335 MIM 53336 MIM 53332 MIM 53333 MIM 53333 MIM 53333 MIM 53333 MIM 53334 MIM 53334 MIM 53334

| 884649100180   | CL7V   | WHS                                   | -1  | 6  | PCE                                     | 18310  | 18310  | 18310  | -18310  | -18310   | -18310   | 943  | FOC Warranty  | 4902205624   | 21/12/2006   |            |     |            | MIM 53334  |
|--|--|---------------------------------------|---|--|---|--|--|--|---|--|--|--|---|--|--|------------|-----|------------|--|
| 884649100180   | CL7V   | WHS                                   | -1  | 5  | PCE                                     | 18310  | 18310  | 18310  | -18310  | -18310   | -18310   | 943  | FOC Warranty  | 4902205625   | 21/12/2006   |            |     |            | MIM 53335  |
| 884649100180   | CL7V   | WHS                                   | -1  | 4  | PCE                                     | 18310  | 18310  | 18310  | -18310  | -18310   | -18310   | 943  | FOC Warranty  | 4902205626   | 21/12/2006   |            |     |            | MIM 53336  |
| 884649100180   | CL7V   | Α                                     | -1  | 3  | PCE                                     | 18310  | 18310  | 18310  | -18310  | -18310   | -18310   | 601  | GD goods issue:delvy  | 4902210220   | 22/12/2006   |            |     |            | Ariel Luco   |
| 884649100180   | CL7V   | Α                                     | -1  | 3  | PCE                                     | 18310  | 18310  | 18310  | -18310  | -18310   | -18310   | 601  | GD goods issue:delvy  | 4902210220   | 22/12/2006   |            |     |            | Ariel Luco   |
| 884649100180   | CL7V   | Α                                     | 3   | 3  | PCE                                     | 18310  | 18310  | 18310  | 54930   | 54930  | 54930  | ZZZ  | SALDO FINAL   |  | 31/12/2006   |            |     |            |  |
|  |  |                                       |   |  |   |  |  |  |   |  |  |  |   |  |  |            |     |            |  |
|  |  |                                       |   | 44   | PCE                                     | 16,828   | 16,828   | 16,828   | 740,432   | 740,432  | 740,432  | 000  | SALDO INICIAL   |  |  |            |     |            |  |
|  |  |                                       |   | -12  | PCE                                     | 18,310   | 18,310   | 18,310   | -219,720  | -219,720   | -219,720   | 601  | GD goods issue:delvy  |  |  |            |     |            |  |
|  |  |                                       |   | -70  | PCE                                     | 18,310   | 18,310   | 18,310   | -1,260,952  | -1,260,952   | -1,260,952   | 943  | FOC Warranty  |  |  |            |     |            |  |
|  |  |                                       |   | 0  |   | 16,828   | 16,828   | 16,828   | 54,834  | 0  | 0  | P/C  |   |  |  |            |     |            |  |
|  |  |                                       |   | 3  | PCE                                     | 18,310   | 18,310   | 18,310   | 54,930  | 54,930   | 54,930   | ZZZ  | SALDO FINAL   |  |  |            |     |            |  |
|  |  |                                       |   |  |   |  |  |  |   |  |  |  |   |  |  |            |     |            |  |
| Artículo   | Planta   | Bodega                                | Cant.   | Saldo  | U.M.                                    | Costo (SAP)  | Costo (SLI)  | Costo (PPP)  | Valor (SAP)   | Valor (SLI)  | Valor (PPP)  | Tipo Mov.  | Movimiento  | Nº Docto.  | Fecha  | Referencia | PO  | Cod. Prov. | Proveedor  |
| 884944000010   | CL7V   | WHS                                   | 6   | 6  | PCE                                     | 5546   | 5546   | 5546   | 33276   | 33276  | 33276  | 000  | SALDO INICIAL   |  | 01/12/2006   |            |     |            |  |
| 884944000010   | CL7V   | WHS                                   | -1  | 5  | PCE                                     | 5546   | 5546   | 5546   | -5546   | -5546  | -5546  | 943  | FOC Warranty  | 4902084630   | 02/12/2006   |            |     |            | MIM 53246  |
| 884944000010   | CL7V   | WHS                                   | -1  | 5  | PCE                                     | 5546   | 5546   | 5546   | -5546   | -5546  | -5546  | 943  | FOC Warranty  | 4902084630   | 02/12/2006   |            |     |            | MIM 53246  |
| 884944000010   | CL7V   |                                       | 0   | 5  |   | 5546   | 5546   | 5546   | 380   | 0  | 0  | P/C  |   | 4800000015   | 08/12/2006   |            |     |            |  |
| 884944000010   | CL7V   |                                       | 0   | 5  |   | 5546   | 5546   | 5546   | 0   | 0  | 0  | P/C  |   | 4800000015   | 08/12/2006   |            |     |            |  |
| 884944000010   | CL7V   | WHS                                   | -1  | 4  | PCE                                     | 5622   | 5622   | 5622   | -5622   | -5622  | -5622  | 943  | FOC Warranty  | 4902191600   | 19/12/2006   |            |     |            | MIM 53250  |
| 884944000010   | CL7V   | WHS                                   | -1  | 4  | PCE                                     | 5622   | 5622   | 5622   | -5622   | -5622  | -5622  | 943  | FOC Warranty  | 4902191600   | 19/12/2006   |            |     |            | MIM 53250  |
| 884944000010   | CL7V   | WHS                                   | -1  | 3  | PCE                                     | 5622   | 5622   | 5622   | -5622   | -5622  | -5622  | 943  | FOC Warranty  | 4902205625   | 21/12/2006   |            |     |            | MIM 53335  |
| 884944000010   | CL7V   | WHS                                   | -1  | 3  | PCE                                     | 5622   | 5622   | 5622   | -5622   | -5622  | -5622  | 943  | FOC Warranty  | 4902205625   | 21/12/2006   |            |     |            | MIM 53335  |
| 884944000010   | CL7V   | WHS                                   | 3   | 3  | PCE                                     | 5622   | 5622   | 5622   | 16866   | 16866  | 16866  | ZZZ  | SALDO FINAL   |  | 31/12/2006   |            |     |            |  |
|  |  |                                       |   |  |   |  |  |  |   |  |  |  |   |  |  |            |     |            |  |
|  |  |                                       |   | 6  | PCE                                     | 5,546  | 5,546  | 5,546  | 33,276  | 33,276   | 33,276   | 000  | SALDO INICIAL   |  |  |            |     |            |  |
|  |  |                                       |   | -6   | PCE                                     | 5,622  | 5,622  | 5,622  | -33,580   | -33,580  | -33,580  | 943  | FOC Warranty  |  |  |            |     |            |  |
|  |  |                                       |   |  |   |  |  |  |   |  |  |  |   |  |  |            |     |            |  |
|  |  |                                       |   | 0  |   | 5,546  | 5,546  | 5,546  | 380   | 0  | 0  | P/C  |   |  |  |            |     |            |  |
|  |  |                                       |   | 0  | PCE                                     | 5,546<br>5,622   | 5,546<br>5,622   | 5,546<br>5,622   | 380<br>16,866   | 0<br>16,866  | 0<br>16,866  | P/C<br>ZZZ   | SALDO FINAL   |  |  |            |     |            |  |
| Artículo   | Planta   | Podogo                                | Cont  | 3  |   | 5,622  | 5,622  | 5,622  | 16,866  | 16,866   | 16,866   | ZZZ  |   | NO Dooto   | Foobo  | Potoronoio | BO. | Cod Prov   | Brounder   |
| Artículo   | Planta   | Bodega                                | Cant.   | 3<br>Saldo   | U.M.                                    | 5,622<br>Costo (SAP)   | 5,622<br>Costo (SLI)   | 5,622<br>Costo (PPP)   | 16,866<br>Valor (SAP)   | 16,866<br>Valor (SLI)  | 16,866<br>Valor (PPP)  | ZZZ Tipo Mov.  | Movimiento  | № Docto.   | Fecha  | Referencia | PO  | Cod. Prov. | Proveedor  |
| 885017003030   | CL7V   | Bodega<br>A                           | 1268  | 3 <b>Saldo</b> 1268  |   | 5,622<br>Costo (SAP)<br>521  | 5,622<br><b>Costo (SLI)</b> 521  | 5,622<br>Costo (PPP)<br>521  | 16,866<br>Valor (SAP)<br>660628   | 16,866<br>Valor (SLI)<br>660628  | 16,866<br>Valor (PPP)<br>660628  | ZZZ Tipo Mov. 000  |   | •  | 01/12/2006   | Referencia | PO  | Cod. Prov. | Proveedor  |
| 885017003030<br>885017003030   | CL7V<br>CL7V   | <u> </u>                              | 1268<br>0   | 3 Saldo 1268 1268  | U.M.                                    | 5,622<br><b>Costo (SAP)</b> 521 521  | 5,622<br><b>Costo (SLI)</b> 521 521  | 5,622<br>Costo (PPP)<br>521<br>521   | 16,866<br>Valor (SAP)<br>660628<br>500860   | 16,866<br>Valor (SLI)<br>660628<br>0   | 16,866<br>Valor (PPP)<br>660628<br>0   | ZZZ Tipo Mov. 000 P/C  | Movimiento  | 4800000015   | 01/12/2006<br>08/12/2006   | Referencia | PO  | Cod. Prov. | Proveedor  |
| 885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V   | A                                     | 1268<br>0<br>0  | 3<br>Saldo<br>1268<br>1268<br>1268   | U.M.<br>PCE                             | 5,622<br>Costo (SAP)<br>521<br>521<br>521  | 5,622<br>Costo (SLI)<br>521<br>521<br>521                                    | 5,622<br>Costo (PPP)<br>521<br>521<br>521  | 16,866<br>Valor (SAP)<br>660628<br>500860<br>0  | 16,866<br>Valor (SLI)<br>660628<br>0<br>0  | 16,866<br>Valor (PPP)<br>660628<br>0<br>0  | Tipo Mov.  000 P/C P/C   | Movimiento<br>SALDO INICIAL   | 480000015<br>480000015   | 01/12/2006<br>08/12/2006<br>08/12/2006   | Referencia | PO  | Cod. Prov. |  |
| 885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | A                                     | 1268<br>0<br>0<br>-1  | 3 Saldo 1268 1268 1268 1267  | U.M.<br>PCE                             | 5,622<br>Costo (SAP) 521 521 521 916   | 5,622<br>Costo (SLI)<br>521<br>521<br>521<br>916                             | 5,622<br>Costo (PPP)<br>521<br>521<br>521<br>916   | 16,866<br>Valor (SAP)<br>660628<br>500860<br>0<br>-916  | 16,866<br>Valor (SLI)  660628  0  0 -916   | 16,866<br>Valor (PPP)<br>660628<br>0<br>0<br>-916  | ZZZ  Tipo Mov.  000 P/C P/C 601  | Movimiento SALDO INICIAL GD goods issue:delvy   | 4800000015<br>4800000015<br>4902137469   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk   |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | A<br>A<br>A                           | 1268<br>0<br>0<br>-1<br>-3  | 3<br>Saldo<br>1268<br>1268<br>1268<br>1267<br>1264   | PCE PCE                                 | 5,622<br>Costo (SAP) 521 521 521 916 916   | 5,622<br>Costo (SLI)<br>521<br>521<br>521<br>916<br>916                      | 5,622<br>Costo (PPP)  521 521 521 916 916  | 16,866<br>Valor (SAP)<br>660628<br>500860<br>0<br>-916<br>-2748   | 16,866<br>Valor (SLI)  660628  0  0  -916  -2748   | 16,866<br>Valor (PPP)<br>660628<br>0<br>0<br>-916<br>-2748   | Tipo Mov.<br>000<br>P/C<br>P/C<br>601<br>601   | Movimiento SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy   | 4800000015<br>4800000015<br>4902137469<br>4902137469   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk   |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | A<br>A<br>A                           | 1268<br>0<br>0<br>-1<br>-3<br>-1  | 3<br>Saldo<br>1268<br>1268<br>1267<br>1267<br>1264<br>1267   | PCE PCE PCE                             | 5,622<br>Costo (SAP)<br>521<br>521<br>521<br>916<br>916<br>916                                   | 5,622<br>Costo (SLI)<br>521<br>521<br>521<br>916<br>916<br>916               | 5,622<br>Costo (PPP)  521 521 521 916 916 916  | 16,866<br>Valor (SAP)<br>660628<br>500860<br>0<br>-916<br>-2748<br>-916   | 16,866  Valor (SLI)  660628  0  0  -916  -2748  -916   | 16,866<br>Valor (PPP)<br>660628<br>0<br>0<br>-916<br>-2748<br>-916   | Tipo Mov. 000 P/C P/C 601 601 601  | Movimiento SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy  | 4800000015<br>4800000015<br>4902137469<br>4902137469<br>4902137469   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk   |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | A<br>A<br>A<br>A                      | 1268<br>0<br>0<br>-1<br>-3<br>-1  | 3<br>Saldo<br>1268<br>1268<br>1268<br>1267<br>1264<br>1267<br>1264   | PCE PCE PCE PCE PCE                     | 5,622<br>Costo (SAP)  521  521  521  916  916  916  916  | 5,622<br>Costo (SLI)<br>521<br>521<br>521<br>916<br>916<br>916<br>916        | 5,622<br>Costo (PPP)<br>521<br>521<br>521<br>916<br>916<br>916<br>916                            | 16,866  Valor (SAP) 660628 500860 0 -916 -2748 -916 -2748   | 16,866  Valor (SLI)  660628 0 0 -916 -2748 -916 -2748  | 16,866  Valor (PPP)  660628  0  -916  -2748  -916 -2748  | 71po Mov.<br>000<br>P/C<br>P/C<br>601<br>601<br>601<br>601                                     | Movimiento SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy   | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902137469   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk   |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | A<br>A<br>A<br>A                      | 1268<br>0<br>0<br>-1<br>-3<br>-1<br>-3<br>-3  | 3<br>Saldo<br>1268<br>1268<br>1268<br>1267<br>1264<br>1267<br>1264<br>1261   | PCE PCE PCE PCE PCE PCE                 | 5,622<br>Costo (SAP)  521  521  521  916  916  916  916  916                                     | 5,622<br>Costo (SLI)<br>521<br>521<br>521<br>916<br>916<br>916<br>916<br>916 | 5,622<br>Costo (PPP) 521 521 521 916 916 916 916 916   | 16,866  Valor (SAP) 660628 500860 0 -916 -2748 -916 -2748 -2748   | 16,866  Valor (SLI)  660628 0 0 -916 -2748 -916 -2748  | 16,866<br>Valor (PPP)<br>660628<br>0<br>0<br>-916<br>-2748<br>-916<br>-2748<br>-2748   | 71po Mov.<br>000<br>P/C<br>P/C<br>601<br>601<br>601<br>601<br>601                              | Movimiento SALDO INICIAL  GD goods issue:delvy  | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902137469<br>4902191266   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Javier Vega Internet Coolskin  |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | A A A A A                             | 1268<br>0<br>0<br>-1<br>-3<br>-1<br>-3<br>-1  | 3<br>Saldo<br>1268<br>1268<br>1268<br>1267<br>1264<br>1267<br>1264<br>1261<br>1260   | PCE PCE PCE PCE PCE PCE PCE             | 5,622<br>Costo (SAP)<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916                     | 5,622<br>Costo (SLI)<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916 | 5,622<br>Costo (PPP)<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916                     | 16,866  Valor (SAP)  660628 500860 0 -916 -2748 -916 -2748 -916   | 16,866  Valor (SLI)  660628 0 0 -916 -2748 -2748 -2748 -916  | 16,866  Valor (PPP)  660628 0 0 -916 -2748 -916 -2748 -2748 -916   | Tipo Mov.  000 P/C P/C 601 601 601 601 601   | Movimiento SALDO INICIAL  GD goods issue:delvy   | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902137469<br>4902191266<br>4902191266   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Javier Vega Internet Coolskin<br>Javier Vega Internet Coolskin   |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | A A A A A                             | 1268<br>0<br>0<br>-1<br>-3<br>-1<br>-3<br>-3<br>-1<br>-3  | 3<br>Saldo<br>1268<br>1268<br>1268<br>1267<br>1264<br>1267<br>1264<br>1261<br>1260<br>1257   | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 5,622<br>Costo (SAP)<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916<br>916              | 5,622  Costo (SLI)  521  521  916  916  916  916  916  916  916  9           | 5,622<br>Costo (PPP)  521 521 916 916 916 916 916 916 916 916                                    | 16,866  Valor (SAP) 660628 500860 0 -916 -2748 -916 -2748 -916 -2748  | 16,866  Valor (SLI)  660628 0 0 -916 -2748 -916 -2748 -2748 -916 -2748   | 16,866  Valor (PPP)  660628  0  -916 -2748 -916 -2748 -2748 -2748 -2748 -2748  | Tipo Mov.  000 P/C P/C 601 601 601 601 601 601 601   | Movimiento SALDO INICIAL  GD goods issue:delvy   | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902137469<br>4902191266<br>4902191266<br>4902191268   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Javier Vega Internet Coolskin<br>Javier Vega Internet Coolskin<br>Carlos Vives internet Coolskin   |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | A<br>A<br>A<br>A<br>A<br>A            | 1268<br>0<br>0<br>-1<br>-3<br>-1<br>-3<br>-3<br>-1<br>-3<br>-1  | 3<br>Saldo<br>1268<br>1268<br>1268<br>1267<br>1264<br>1267<br>1264<br>1261<br>1260<br>1257<br>1256   | PCE | 5,622<br>Costo (SAP)<br>521<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916<br>916       | 5,622  Costo (SLI)  521 521 521 916 916 916 916 916 916 916 916 916 91       | 5,622  Costo (PPP)  521 521 916 916 916 916 916 916 916 916 916 91                               | 16,866  Valor (SAP) 660628 500860 0 -916 -2748 -916 -2748 -916 -2748 -916 -2748   | 16,866  Valor (SLI)  660628 0 0 -916 -2748 -916 -2748 -916 -2748 -916 -2748  | 16,866  Valor (PPP)  660628  0  -916 -2748 -916 -2748 -2748 -916 -2748 -916  | 7272<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601 | Movimiento SALDO INICIAL  GD goods issue:delvy  | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902137469<br>4902191266<br>4902191266<br>4902191268<br>4902191268   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Javier Vega Internet Coolskin<br>Javier Vega Internet Coolskin<br>Carlos Vives internet Coolskin<br>Carlos Vives internet Coolskin   |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | A<br>A<br>A<br>A<br>A<br>A            | 1268<br>0<br>0<br>-1<br>-3<br>-1<br>-3<br>-3<br>-1<br>-3<br>-1<br>-3  | 3<br>Saldo<br>1268<br>1268<br>1268<br>1267<br>1264<br>1267<br>1264<br>1261<br>1250<br>1257<br>1256<br>1253   | PCE | 5,622<br>Costo (SAP)<br>521<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916<br>916<br>91 | 5,622  Costo (SLI)  521  521  916  916  916  916  916  916  916  9           | 5,622<br>Costo (PPP)<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916<br>916<br>91        | 16,866  Valor (SAP) 660628 500860 0 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748  | 16,866  Valor (SLI)  660628  0  0  -916  -2748  -916  -2748  -916  -2748  -916  -2748  -916  | 16,866  Valor (PPP)  660628  0  0  -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916  | Tipo Mov.  000 P/C P/C 601 601 601 601 601 601 601 601 601 601                                 | Movimiento SALDO INICIAL  GD goods issue:delvy   | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902137469<br>4902191266<br>4902191268<br>4902191268<br>4902191268<br>4902191268   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Javier Vega Internet Coolskin<br>Javier Vega Internet Coolskin<br>Carlos Vives internet Coolskin<br>Carlos Vives internet Coolskin<br>Pamela olate Internet Coolskin   |
| 885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030<br>885017003030   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | A<br>A<br>A<br>A<br>A<br>A<br>A       | 1268<br>0<br>0<br>-1<br>-3<br>-1<br>-3<br>-3<br>-1<br>-3<br>-1<br>-3<br>-1  | 3<br>Saldo<br>1268<br>1268<br>1267<br>1264<br>1267<br>1264<br>1261<br>1260<br>1257<br>1256<br>1253<br>1252   | PCE | 5,622<br>Costo (SAP)<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916<br>916<br>91        | 5,622  Costo (SLI)  521  521  916  916  916  916  916  916  916  9           | 5,622<br>Costo (PPP)<br>521<br>521<br>521<br>916<br>916<br>916<br>916<br>916<br>916<br>916<br>91 | 16,866  Valor (SAP) 660628 500860 0 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916   | 16,866  Valor (SLI)  660628  0  -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916  | 16,866  Valor (PPP)  660628  0  0  -916  -2748  -916  -2748  -916  -2748  -916  -2748  -916  -2748  -916   | Tipo Mov.  000 P/C P/C 601 601 601 601 601 601 601 601 601 601                                 | Movimiento SALDO INICIAL  GD goods issue:delvy  | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902191266<br>4902191266<br>4902191268<br>4902191268<br>4902191269<br>4902191269   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Denis Gonzalez Internet Coolsk<br>Javier Vega Internet Coolskin<br>Javier Vega Internet Coolskin<br>Carlos Vives internet Coolskin<br>Pamela olate Internet Coolskin   |
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| 885017003030 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | A A A A A A A A A A A A A A A A A A A | 1268<br>0 0 0 -1 -3 -3 -3 -1 -3 -3 -1 -3 -1 -3 -1 -3 -1 -3 -1 -3 -3 -1 -3 -3 -3 -3 -3 -3 -3 -3 -3 -3 -3 -3 -3   | 3<br>Saldo<br>1268<br>1268<br>1264<br>1267<br>1264<br>1267<br>1264<br>1261<br>1257<br>1256<br>1253<br>1252<br>1261<br>1260<br>1257<br>1256<br>1253<br>1252<br>1261<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1265<br>1253<br>1252<br>1261<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1265<br>1257<br>1256<br>1257<br>1256<br>1257<br>1256<br>1257<br>1256<br>1263<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1265<br>1265<br>1265<br>1265<br>1265<br>1265<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1267<br>1268<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>12 | PCE | 5,622  Costo (SAP)  521 521 916 916 916 916 916 916 916 916 916 91                               | 5,622  Costo (SLI)  521  521  916  916  916  916  916  916  916  9           | 5,622  Costo (PPP)  521 521 916 916 916 916 916 916 916 916 916 91                               | 16,866  Valor (SAP) 660628 500860 0 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -918 -2748 -918 -2748 -918 -2748 -918 -2748 -918 -2748 -918 -2748 -2748 -2748 | 16,866  Valor (SLI)  660628 0 0 916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 | 16,866  Valor (PPP)  660628  0  -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -917 -2748 -918 -2748 -918 -2748 -918 -2748 -918                       | Tipo Mov.  000 P/C P/C 601 601 601 601 601 601 601 601 601 601                                 | Movimiento  SALDO INICIAL  GD goods issue:delvy | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902191266<br>4902191268<br>4902191268<br>4902191269<br>4902191266<br>4902191266<br>4902191266<br>4902191268<br>4902191268<br>4902191268<br>4902191268<br>4902191269<br>4902191269<br>4902191269<br>4902214671<br>4902214671 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>26/12/2006<br>28/12/2006 | Referencia | PO  | Cod. 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| 885017003030                           | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | A A A A A A A A A A A A A A A A A A A | 1268<br>0 0 0 -1 -3 -3 -1 -3 -3 -1 -3 -1 -3 -1 -3 -3 -1 -3 -3 -1 -3 -3 -1 -3 -3 -1 -3 -3 -1 -3 -3 -1 -3 -3 -3 -1 -3 -3 -1 -3 -3 -3 -1 -3 -3 -3 -1 -3 -3 -3 -1 -3 -3 -3 -1 -3 -3 -3 -3 -1 -3 -3 -3 -3 -3 -3 -3 -3 -3 -3 -3 -3 -3   | 3<br>Saldo<br>1268<br>1268<br>1268<br>1267<br>1264<br>1267<br>1264<br>1261<br>1257<br>1256<br>1253<br>1252<br>1261<br>1260<br>1257<br>1256<br>1253<br>1252<br>1264<br>1261<br>1264<br>1264<br>1264<br>1264<br>1265<br>1257<br>1256<br>1257<br>1256<br>1257<br>1256<br>1257<br>1256<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1264<br>1265<br>1265<br>1265<br>1265<br>1265<br>1265<br>1265<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1266<br>1267<br>1268<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>1269<br>12 | PCE | 5,622  Costo (SAP)  521 521 916 916 916 916 916 916 916 916 916 91                               | 5,622  Costo (SLI)  521 521 916 916 916 916 916 916 916 916 916 91           | 5,622  Costo (PPP)  521 521 916 916 916 916 916 916 916 916 916 91                               | 16,866  Valor (SAP) 660628 500860 0 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916  | 16,866  Valor (SLI)  660628 0 0 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916                                 | 16,866  Valor (PPP)  660628  0  916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916 -2748 -916                        | 7272  Tipo Mov.  000 P/C P/C 601 601 601 601 601 601 601 601 601 601                           | Movimiento  SALDO INICIAL  GD goods issue:delvy                      | 480000015<br>480000015<br>4902137469<br>4902137469<br>4902137469<br>4902191266<br>4902191266<br>4902191268<br>4902191269<br>4902191266<br>4902191266<br>4902191266<br>4902191268<br>4902191268<br>4902191269<br>4902191269<br>4902191269<br>4902191269<br>4902191269<br>4902191269<br>4902214671 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>26/12/2006   | Referencia | PO  | Cod. Prov. | Denis Gonzalez Internet Coolsk Javier Vega Internet Coolskin Javier Vega Internet Coolskin Carlos Vives internet Coolskin Pamela olate Internet Coolskin Javier Vega Internet Coolskin Javier Vega Internet Coolskin Javier Vega Internet Coolskin Carlos Vives internet Coolskin Carlos Vives internet Coolskin Carlos Vives internet Coolskin Carlos Vives internet Coolskin Pamela olate Internet Coolskin Pamela olate Internet Coolskin Auto DAP Cremas CoolSkin Auto DAP Cremas CoolSkin                                     |

| 885017003030   | CL7V   | Α                           | -3  | 1241  | PCE   | 916  | 916   | 916  | -2748   | -2748  | -2748   | 601  | GD goods issue:delvy   | 4902225837  | 28/12/2006   |            |    |            | Manuel Perez Venta Internet    |
|--|--|-----------------------------|---|---|---|--|---|--|---|--|---|--|--|---|--|------------|----|------------|--------------------------------|
| 885017003030   | CL7V   | Α                           | -1  | 1240  | PCE   | 916  | 916   | 916  | -916  | -916   | -916  | 601  | GD goods issue:delvy   | 4902225838  | 28/12/2006   |            |    |            | Nicolas Maureira Venta Interne |
| 885017003030   | CL7V   | Α                           | -3  | 1237  | PCE   | 916  | 916   | 916  | -2748   | -2748  | -2748   | 601  | GD goods issue:delvy   | 4902225838  | 28/12/2006   |            |    |            | Nicolas Maureira Venta Interne |
| 885017003030   | CL7V   | Α                           | -10   | 1227  | PCE   | 916  | 916   | 916  | -9160   | -9160  | -9160   | 601  | GD goods issue:delvy   | 4902226210  | 28/12/2006   |            |    |            | Pascual Koutras HQ170          |
| 885017003030   | CL7V   | Α                           | -6  | 1221  | PCE   | 916  | 916   | 916  | -5496   | -5496  | -5496   | 601  | GD goods issue:delvy   | 4902226201  | 28/12/2006   |            |    |            | Ariel Barr Venta Internet      |
| 885017003030   | CL7V   | Α                           | -1  | 1220  | PCE   | 916  | 916   | 916  | -916  | -916   | -916  | 601  | GD goods issue:delvy   | 4902226201  | 28/12/2006   |            |    |            | Ariel Barr Venta Internet      |
| 885017003030   | CL7V   | Α                           | -3  | 1246  | PCE   | 916  | 916   | 916  | -2748   | -2748  | -2748   | 601  | GD goods issue:delvy   | 4902225836  | 28/12/2006   |            |    |            | Radomiro Cortes Vta. Internet  |
| 885017003030   | CL7V   | Α                           | -1  | 1245  | PCE   | 916  | 916   | 916  | -916  | -916   | -916  | 601  | GD goods issue:delvy   | 4902225836  | 28/12/2006   |            |    |            | Radomiro Cortes Vta. Internet  |
| 885017003030   | CL7V   | Α                           | -1  | 1244  | PCE   | 916  | 916   | 916  | -916  | -916   | -916  | 601  | GD goods issue:delvy   | 4902225837  | 28/12/2006   |            |    |            | Manuel Perez Venta Internet    |
| 885017003030   | CL7V   | Α                           | -3  | 1241  | PCE   | 916  | 916   | 916  | -2748   | -2748  | -2748   | 601  | GD goods issue:delvy   | 4902225837  | 28/12/2006   |            |    |            | Manuel Perez Venta Internet    |
| 885017003030   | CL7V   | Α                           | -1  | 1240  | PCE   | 916  | 916   | 916  | -916  | -916   | -916  | 601  | GD goods issue:delvy   | 4902225838  | 28/12/2006   |            |    |            | Nicolas Maureira Venta Interne |
| 885017003030   | CL7V   | A                           | -3  | 1237  | PCE   | 916  | 916   | 916  | -2748   | -2748  | -2748   | 601  | GD goods issue:delvy   | 4902225838  | 28/12/2006   |            |    |            | Nicolas Maureira Venta Interne |
| 885017003030   | CL7V   | A                           | -10   | 1227  | PCE   | 916  | 916   | 916  | -9160   | -9160  | -9160   | 601  | GD goods issue:delvy   | 4902226210  | 28/12/2006   |            |    |            | Pascual Koutras HQ170          |
| 885017003030   | CL7V   | A                           | -6  | 1221  | PCE   | 916  | 916   | 916  | -5496   | -5496  | -5496   | 601  | GD goods issue:delvy   | 4902226201  | 28/12/2006   |            |    |            | Ariel Barr Venta Internet      |
|  | CL7V   | A                           | -0<br>-1                                    | 1220  | PCE   | 916  | 916   | 916  | -916  |  | -916  |  |  |   | 28/12/2006   |            |    |            |                                |
| 885017003030   |  |                             |   |   |   |  |   |  |   | -916   |   | 601  | GD goods issue:delvy   | 4902226201  |  |            |    |            | Ariel Barr Venta Internet      |
| 885017003030   | CL7V   | Α                           | 1220  | 1220  | PCE   | 916  | 916   | 916  | 1117520   | 1117520  | 1117520   | ZZZ  | SALDO FINAL  |   | 31/12/2006   |            |    |            |                                |
|  |  |                             |   | 4.000   | DOE   | 504  | 504   | 504  | 000 000   | 000 000  | 000 000   | 000  | CAL DO INICIAL   |   |  |            |    |            |                                |
|  |  |                             |   | 1,268   | PCE   | 521  | 521   | 521  | 660,628   | 660,628  | 660,628   | 000  | SALDO INICIAL  |   |  |            |    |            |                                |
|  |  |                             |   | -96   | PCE   | 916  | 916   | 916  | -87,936   | -87,936  | -87,936   | 601  | GD goods issue:delvy   |   |  |            |    |            |                                |
|  |  |                             |   | 0   |   | 521  | 521   | 521  | 500,860   | 0  | 0   | P/C  |  |   |  |            |    |            |                                |
|  |  |                             |   | 1,220   | PCE   | 916  | 916   | 916  | 1,117,520   | 1,117,520  | 1,117,520   | ZZZ  | SALDO FINAL  |   |  |            |    |            |                                |
|  |  |                             |   |   |   |  |   |  |   |  |   |  |  |   |  |            |    |            |                                |
| Artículo   | Planta   | Bodega                      | Cant.                                       | Saldo   | U.M.  | Costo (SAP)  | Costo (SLI)   | Costo (PPP)  | Valor (SAP)   | Valor (SLI)  | Valor (PPP)   | Tipo Mov.  | Movimiento   | Nº Docto.   | Fecha  | Referencia | PO | Cod. Prov. | Proveedor                      |
| 885140215010   | CL7V   | WHS                         | 5   | 5   | PCE   | 6107   | 6107  | 6107   | 30535   | 30535  | 30535   | 000  | SALDO INICIAL  |   | 01/12/2006   |            |    |            |                                |
| 885140215010   | CL7V   |                             | 0   | 5   |   | 4910   | 4910  | 4910   | -5985   | 0  | 0   | P/C  |  | 4800000015  | 08/12/2006   |            |    |            |                                |
| 885140215010   | CL7V   |                             | 0   | 5   |   | 4910   | 4910  | 4910   | 0   | 0  | 0   | P/C  |  | 4800000015  | 08/12/2006   |            |    |            |                                |
| 885140215010   | CL7V   |                             | 5   | 5   |   | 4910   | 4910  | 4910   | 24550   | 24550  | 24550   | ZZZ  | SALDO FINAL  |   | 31/12/2006   |            |    |            |                                |
|  |  |                             |   |   |   |  |   |  |   |  |   |  |  |   |  |            |    |            |                                |
|  |  |                             |   | 5   | PCE   | 6.107  | 6.107   | 6.107  | 30.535  | 30,535   | 30,535  | 000  | SALDO INICIAL  |   |  |            |    |            |                                |
|  |  |                             |   | -   |   | 0,101  | 0,107   | 0,107  | 30,333  | 30,333   | 30,333  | 000  | SALDO INICIAL  |   |  |            |    |            |                                |
|  |  |                             |   | 0   | . 02  | 4,910  | 4,910   | 4,910  | -5,985  | 0  | 0   | P/C  | SALDO INICIAL  |   |  |            |    |            |                                |
|  |  |                             |   | 0   | . 02  | -, -   | -, -  | -, -   | ,   |  |   | P/C  | SALDO FINAL  |   |  |            |    |            |                                |
|  |  |                             |   | -   | . 02  | 4,910  | 4,910   | 4,910  | -5,985  | 0  | 0   | P/C<br>ZZZ   |  |   |  |            |    |            |                                |
| Artículo   | Planta   | Bodega                      | Cant.                                       | -   | U.M.  | 4,910  | 4,910   | 4,910  | -5,985  | 0  | 0   | P/C  |  | Nº Docto.   | Fecha  | Referencia | PO | Cod. Prov. | Proveedor                      |
| Artículo<br>885144416010   | Planta<br>CL7V   | Bodega<br>WHS               | Cant.                                       | 5   | -   | 4,910<br>4,910   | 4,910<br>4,910  | 4,910<br>4,910   | -5,985<br>24,550  | 0<br>24,550  | 0<br>24,550   | P/C<br>ZZZ   | SALDO FINAL  | Nº Docto.   | <b>Fecha</b> 01/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                      |
|  |  |                             | Cant.<br>1<br>-1                            | 5   | U.M.  | 4,910<br>4,910<br>Costo (SAP)  | 4,910<br>4,910<br>Costo (SLI)   | 4,910<br>4,910<br>Costo (PPP)  | -5,985<br>24,550<br><b>Valor (SAP)</b>  | 0<br>24,550<br><b>Valor (SLI)</b>  | 0<br>24,550<br><b>Valor (PPP)</b>   | P/C<br>ZZZ<br><b>Tipo Mov.</b>   | SALDO FINAL  Movimiento  | Nº Docto.   |  | Referencia | PO | Cod. Prov. | Proveedor MIM 53218            |
| 885144416010   | CL7V   | WHS                         | 1   | Saldo   | U.M.<br>PCE                                       | 4,910<br>4,910<br><b>Costo (SAP)</b><br>10842  | 4,910<br>4,910<br>Costo (SLI)<br>10842  | 4,910<br>4,910<br>Costo (PPP)<br>10842   | -5,985<br>24,550<br><b>Valor (SAP)</b><br>10842   | 0<br>24,550<br><b>Valor (SLI)</b><br>10842   | 0<br>24,550<br><b>Valor (PPP)</b><br>10842  | P/C<br>ZZZ<br>Tipo Mov.  | Movimiento SALDO INICIAL FOC Warranty  |   | 01/12/2006   | Referencia | PO | Cod. Prov. |                                |
| 885144416010<br>885144416010   | CL7V<br>CL7V   | WHS<br>WHS                  | 1<br>-1                                     | 5 <b>Saldo</b> 1 0  | U.M.<br>PCE<br>PCE                                | 4,910<br>4,910<br><b>Costo (SAP)</b><br>10842<br>10842   | 4,910<br>4,910<br><b>Costo (SLI)</b><br>10842<br>10842  | 4,910<br>4,910<br><b>Costo (PPP)</b><br>10842<br>10842   | -5,985<br>24,550<br><b>Valor (SAP)</b><br>10842<br>-10842   | 0<br>24,550<br><b>Valor (SLI)</b><br>10842<br>-10842   | 0<br>24,550<br><b>Valor (PPP)</b><br>10842<br>-10842  | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943   | Movimiento SALDO INICIAL FOC Warranty  | 4902084683  | 01/12/2006<br>02/12/2006   | Referencia | РО | Cod. Prov. | MIM 53218                      |
| 885144416010<br>885144416010<br>885144416010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS           | 1<br>-1<br>-1                               | 5 Saldo 1 0 0   | U.M. PCE PCE PCE                                  | 4,910<br>4,910<br><b>Costo (SAP)</b><br>10842<br>10842<br>10842  | 4,910<br>4,910<br>Costo (SLI)<br>10842<br>10842<br>10842  | 4,910<br>4,910<br>Costo (PPP)<br>10842<br>10842<br>10842   | -5,985<br>24,550<br><b>Valor (SAP)</b><br>10842<br>-10842<br>-10842   | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842  | 0<br>24,550<br>Valor (PPP)<br>10842<br>-10842<br>-10842   | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943   | Movimiento SALDO INICIAL FOC Warranty FOC Warranty   | 4902084683  | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53218                      |
| 885144416010<br>885144416010<br>885144416010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS           | 1<br>-1<br>-1                               | 5 Saldo 1 0 0   | U.M. PCE PCE PCE                                  | 4,910<br>4,910<br><b>Costo (SAP)</b><br>10842<br>10842<br>10842  | 4,910<br>4,910<br>Costo (SLI)<br>10842<br>10842<br>10842  | 4,910<br>4,910<br>Costo (PPP)<br>10842<br>10842<br>10842   | -5,985<br>24,550<br><b>Valor (SAP)</b><br>10842<br>-10842<br>-10842   | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842  | 0<br>24,550<br>Valor (PPP)<br>10842<br>-10842<br>-10842   | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943   | Movimiento SALDO INICIAL FOC Warranty FOC Warranty   | 4902084683  | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53218                      |
| 885144416010<br>885144416010<br>885144416010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS           | 1<br>-1<br>-1                               | 5 Saldo 1 0 0   | U.M. PCE PCE PCE PCE                              | 4,910<br>4,910<br>Costo (SAP)<br>10842<br>10842<br>10842<br>10842  | 4,910<br>4,910<br>Costo (SLI)<br>10842<br>10842<br>10842  | 4,910<br>4,910<br>Costo (PPP)<br>10842<br>10842<br>10842<br>10842  | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>0   | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842<br>0<br>10,842                                     | 0<br>24,550<br>Valor (PPP)<br>10842<br>-10842<br>-10842<br>0  | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>2ZZ  | Movimiento  SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL  | 4902084683  | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53218                      |
| 885144416010<br>885144416010<br>885144416010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS           | 1<br>-1<br>-1                               | 5 Saldo 1 0 0 0 1   | U.M. PCE PCE PCE PCE PCE                          | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842   | 4,910<br>4,910<br>Costo (SLI)<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842  | 4,910<br>4,910<br>Costo (PPP)<br>10842<br>10842<br>10842<br>10842<br>10,842  | -5,985<br>24,550<br><b>Valor (SAP)</b><br>10842<br>-10842<br>-10842<br>0  | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842<br>0   | 0<br>24,550<br>Valor (PPP)<br>10842<br>-10842<br>-10842<br>0<br>10,842  | P/C ZZZ  Tipo Mov.  000 943 943 2ZZZ  000 943  | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty  | 4902084683  | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53218                      |
| 885144416010<br>885144416010<br>885144416010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS           | 1<br>-1<br>-1                               | 5 Saldo 1 0 0 0 1 1 -2                                    | U.M. PCE PCE PCE PCE                              | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842   | 4,910<br>4,910<br>Costo (SLI)<br>10842<br>10842<br>10842<br>10842   | 4,910<br>4,910<br>Costo (PPP)<br>10842<br>10842<br>10842<br>10842  | -5,985<br>24,550<br><b>Valor (SAP)</b><br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684   | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684                          | 0<br>24,550<br>Valor (PPP)<br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684                                     | P/C ZZZ  Tipo Mov.  000 943 943 2ZZZ  000 943  | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL   | 4902084683  | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53218                      |
| 885144416010<br>885144416010<br>885144416010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS           | 1<br>-1<br>-1                               | 5 Saldo 1 0 0 0 1 1 -2                                    | U.M. PCE PCE PCE PCE PCE                          | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842   | 4,910<br>4,910<br>Costo (SLI)<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842  | 4,910<br>4,910<br>Costo (PPP)<br>10842<br>10842<br>10842<br>10842<br>10,842  | -5,985<br>24,550<br><b>Valor (SAP)</b><br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684   | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684                          | 0<br>24,550<br>Valor (PPP)<br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684                                     | P/C ZZZ  Tipo Mov.  000 943 943 2ZZZ  000 943  | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty  | 4902084683  | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53218                      |
| 885144416010<br>885144416010<br>885144416010<br>885144416010   | CL7V<br>CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS<br>WHS    | 1<br>-1<br>-1<br>0                          | 5 Saldo 1 0 0 0 1 -2 0                                    | U.M. PCE PCE PCE PCE PCE PCE                      | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842   | 4,910<br>4,910<br>Costo (SLI)<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842  | 4,910<br>4,910<br>Costo (PPP)<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842   | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684<br>0   | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684<br>0                     | 0<br>24,550<br>Valor (PPP)<br>10842<br>-10842<br>-0<br>10,842<br>-21,684<br>0   | P/C ZZZ  Tipo Mov. 000 943 943 ZZZ 000 943 ZZZ   | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL  | 4902084683<br>4902084683  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006   |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>Artículo<br>885148116010   | CL7V<br>CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS<br>WHS    | 1<br>-1<br>-1<br>0                          | 5 Saldo  1 0 0 1 -2 0 Saldo                               | U.M. PCE PCE PCE PCE PCE U.M.                     | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>Costo (SAP)  | 4,910<br>4,910<br>Costo (SLI)<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>Costo (SLI)   | 4,910<br>4,910<br>Costo (PPP)<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>Costo (PPP)                                      | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-10,842<br>-21,684<br>0<br>Valor (SAP)<br>10405   | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684<br>0                     | 0 24,550  Valor (PPP) 10842 -10842 -0 0 10,842 -21,684 0 0  Valor (PPP)   | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 2ZZ  Tipo Mov.  000                               | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL Movimiento   | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006   |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>Artículo<br>885148116010<br>885148116010                                     | CL7V<br>CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS<br>WHS    | 1 -1 -1 0                                   | 5 Saldo  1 0 0 1 -2 0 Saldo                               | U.M. PCE PCE PCE PCE PCE U.M.                     | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842   | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842   | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842                                      | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>0<br>10,842<br>-21,684<br>0   | 0<br>24,550<br>Valor (SLI)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SLI)<br>10405            | 0 24,550  Valor (PPP) 10842 -10842 -0 10,842 -21,684 0  Valor (PPP) 10405   | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 2ZZ  Tipo Mov.  000 P/C                           | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL Movimiento   | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006                    |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>Artículo<br>885148116010<br>885148116010<br>885148116010                     | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS    | 1 -1 -1 0                                   | 5 Saldo  1 0 0 1 -2 0 Saldo                               | U.M. PCE PCE PCE PCE PCE U.M.                     | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842                                       | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842   | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842                   | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0  | 0 24,550  Valor (SLI) 10842 -10842 -0 10,842 -21,684 0  Valor (SLI) 10405 0 0                              | 0 24,550  Valor (PPP) 10842 -10842 -21,684 0  Valor (PPP) 10405 0 0 0   | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 ZZZ  Tipo Mov.  Tipo Mov.  000 P/C P/C            | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO INICIAL FOC Warranty SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL  | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006                    |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>Artículo<br>885148116010<br>885148116010                                     | CL7V<br>CL7V<br>CL7V<br>CL7V   | WHS<br>WHS<br>WHS<br>WHS    | 1 -1 -1 0 Cant.                             | 5 Saldo  1 0 0 1 -2 0 Saldo                               | U.M. PCE PCE PCE PCE PCE U.M.                     | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842   | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842   | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842                                      | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109   | 0 24,550  Valor (SLI) 10842 -10842 -0 10,842 -21,684 0  Valor (SLI) 10405 0                                | 0 24,550  Valor (PPP) 10842 -10842 -0 10,842 -21,684 0  Valor (PPP) 10405 0   | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 2ZZ  Tipo Mov.  000 P/C                           | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO INICIAL FOC Warranty SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL  | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006                    |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>Artículo<br>885148116010<br>885148116010<br>885148116010                     | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS    | 1 -1 -1 0 Cant.                             | \$ Saldo  1 0 0 0 0 1 1 -2 0 0                            | U.M. PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10405<br>10514   | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842  | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,000<br>10514<br>10514                    | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0<br>10514   | 0 24,550  Valor (SLI) 10842 -10842 -10842 -21,684 0  Valor (SLI) 10405 0 10514                             | 0 24,550  Valor (PPP) 10842 -10842 -21,684 0  Valor (PPP) 10405 0 0 10514   | P/C ZZZ  Tipo Mov.  943 943 2ZZ  000 943 ZZZ  Tipo Mov.  000 P/C P/C ZZZ                   | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL  SALDO FINAL   | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006                    |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>Artículo<br>885148116010<br>885148116010<br>885148116010                     | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS    | 1 -1 -1 0 Cant.                             | \$ Saldo  1   | U.M. PCE PCE PCE PCE PCE U.M.                     | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>Costo (SAP)<br>10405<br>10514<br>10514<br>10,405                           | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,514<br>10514<br>10514  | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,642<br>10,514<br>10514<br>10514          | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0<br>10514<br>10,405                                 | Valor (SLI)  10842 -10842 -10842 -21,684 -21,684 0  Valor (SLI)  10405 0 10514                             | Valor (PPP)  10842 -10842 -10842 -21,684 -21,684 0  Valor (PPP)  10405 0 10514 10,405                                 | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000              | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO INICIAL FOC Warranty SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL  | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006                    |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>Artículo<br>885148116010<br>885148116010<br>885148116010                     | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS    | 1 -1 -1 0 Cant.                             | \$ Saldo  1   | U.M. PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10514<br>10514<br>10514                                | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,514<br>10514<br>10514<br>10,405<br>10,405<br>10,514                    | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,514<br>10514<br>10514<br>10514           | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0<br>10514<br>10,405<br>109                          | Valor (SLI)  10842 -10842 -10842 -21,684 0  Valor (SLI)  10405 0 10514 10,405 0                            | Valor (PPP)  10842 -10842 -10842 -21,684 0  Valor (PPP)  10405 0 0 10514  | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C          | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL  SALDO FINAL  SALDO INICIAL  | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006                    |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>Artículo<br>885148116010<br>885148116010<br>885148116010                     | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS    | 1 -1 -1 0 Cant.                             | \$ Saldo  1   | U.M. PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>Costo (SAP)<br>10405<br>10514<br>10514<br>10,405                           | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,514<br>10514   | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,642<br>10,514<br>10514<br>10514          | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0<br>10514<br>10,405                                 | Valor (SLI)  10842 -10842 -10842 -21,684 -21,684 0  Valor (SLI)  10405 0 10514                             | Valor (PPP)  10842 -10842 -10842 -21,684 -21,684 0  Valor (PPP)  10405 0 10514 10,405                                 | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C          | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL  SALDO FINAL   | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006                    |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>885148116010<br>885148116010<br>885148116010<br>885148116010                 | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | Cant. 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$ Saldo  1   | U.M. PCE      | 4,910<br>4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,645<br>10514<br>10514<br>10514<br>10,514                       | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,644<br>10514<br>10514<br>10514   | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,514<br>10514<br>10514<br>10514<br>10,514 | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0<br>10514<br>10,405<br>109<br>10,514                | Valor (SLI)  10842 -10842 -10842 -10842 -21,684 0  Valor (SLI)  10405 0 0 10514                            | Valor (PPP)  10842 -10842 -10842 -21,684 0  Valor (PPP)  10405 0 0 10514  | P/C ZZZ  Tipo Mov.  943 943 2ZZ  000 943 2ZZ  Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ          | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL                            | 4902084683<br>4902084683<br>Nº Docto.<br>480000015<br>480000015   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006               | Referencia | PO | Cod. Prov. | MIM 53218 MIM 53218  Proveedor |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>885148116010<br>885148116010<br>885148116010<br>885148116010                 | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS WHS WHS WHS Bodega DEMO | 1 -1 -1 0 0 Cant.                           | \$aldo  1 0 0 0 1 1 -2 0  \$saldo  1 1 1 1 1 5aldo        | U.M. PCE PCE PCE PCE PCE PCE PCE PCE PCE U.M. PCE | 4,910<br>4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,405<br>10514<br>10514<br>10514<br>10,405<br>10,514            | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,514<br>10514<br>10514<br>10514<br>10,514                               | Costo (PPP)  10842 10842 10842 10842 10,842 10,842 10,842 10,842 10,514 10514 10514 10514 10,514 10,514 10,514 10,514 Costo (PPP)          | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0<br>10514<br>10,405<br>109<br>10,514                | Valor (SLI)  10842 -10842 -10842 -21,684 -21,684 0  Valor (SLI)  10405 0 0 10514  10,405 0 10,514          | Valor (PPP)  10,842 -10,842 -21,684 -21,684 0  Valor (PPP)  10,405 0 10,514  10,405 0 10,514  Valor (PPP)             | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 2ZZ  Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ          | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL  SALDO INICIAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  Movimiento | 4902084683<br>4902084683<br>Nº Docto.                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006 |            |    |            | MIM 53218<br>MIM 53218         |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>885148116010<br>885148116010<br>885148116010<br>885148116010<br>885148116010 | CL7V CL7V CL7V CL7V Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V     | WHS<br>WHS<br>WHS<br>WHS    | 1 -1 -1 0 0 Cant. 1 1 Cant. 23              | \$aldo  1 0 0 0 1 1 -2 0  \$saldo  1 1 1 1 1 1 5saldo  23 | U.M. PCE      | 4,910<br>4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>Costo (SAP)<br>10405<br>10514<br>10,514<br>10,514<br>10,514<br>Costo (SAP) | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,514<br>10514<br>10514<br>10514<br>10,514<br>10,514<br>10,514 | Costo (PPP)  10842 10842 10842 10842 10,842 10,842 10,842 10,842 10,514 10514 10514 10514 10,514 10,514 10,514 Costo (PPP) 14350           | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0<br>10514<br>10,405<br>109<br>10,514<br>Valor (SAP) | Valor (SLI)  10842 -10842 -10842 -21,684 0  Valor (SLI)  10,405 0 10,514  Valor (SLI)  Valor (SLI)  330050 | Valor (PPP)  10842 -10842 -10842 -21,684 -21,684 0  Valor (PPP)  10405 0 0 10514  10,405 0 10,514  Valor (PPP) 330050 | P/C ZZZ  Tipo Mov.  000 943 2ZZ  Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  Tipo Mov. | Movimiento SALDO INICIAL FOC Warranty FOC Warranty SALDO INICIAL FOC Warranty SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL SALDO INICIAL SALDO INICIAL SALDO FINAL SALDO FINAL                            | 4902084683<br>4902084683<br>N° Docto.<br>4800000015<br>4800000015 | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>08/12/2006 | Referencia | PO | Cod. Prov. | MIM 53218 MIM 53218  Proveedor |
| 885144416010<br>885144416010<br>885144416010<br>885144416010<br>885148116010<br>885148116010<br>885148116010<br>885148116010                 | CL7V CL7V CL7V CL7V Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V     | WHS WHS WHS WHS Bodega DEMO | 1 -1 -1 0 0 Cant.                           | \$aldo  1 0 0 0 1 1 -2 0  \$saldo  1 1 1 1 1 5aldo        | U.M. PCE PCE PCE PCE PCE PCE PCE PCE PCE U.M. PCE | 4,910<br>4,910<br>4,910<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,405<br>10514<br>10514<br>10514<br>10,405<br>10,514            | 4,910<br>4,910<br>10842<br>10842<br>10842<br>10842<br>10,842<br>10,842<br>10,842<br>10,842<br>10,514<br>10514<br>10514<br>10514<br>10,514                               | Costo (PPP)  10842 10842 10842 10842 10,842 10,842 10,842 10,842 10,514 10514 10514 10514 10,514 10,514 10,514 10,514 Costo (PPP)          | -5,985<br>24,550<br>Valor (SAP)<br>10842<br>-10842<br>-10842<br>-21,684<br>0<br>Valor (SAP)<br>10405<br>109<br>0<br>10514<br>10,405<br>109<br>10,514                | Valor (SLI)  10842 -10842 -10842 -21,684 -21,684 0  Valor (SLI)  10405 0 0 10514  10,405 0 10,514          | Valor (PPP)  10,842 -10,842 -21,684 -21,684 0  Valor (PPP)  10,405 0 10,514  10,405 0 10,514  Valor (PPP)             | P/C ZZZ  Tipo Mov.  000 943 2ZZ  000 943 2ZZ  Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ          | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  SALDO INICIAL  SALDO INICIAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  SALDO FINAL  Movimiento | 4902084683<br>4902084683<br>Nº Docto.<br>480000015<br>480000015   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>31/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006 | Referencia | PO | Cod. Prov. | MIM 53218 MIM 53218  Proveedor |

| 885168602510   | CL7V   |   | 0  | 23   |   | 14350   | 14350   | 14350  | 0  | 0  | 0   | P/C   | 4800000015  | 08/12/2006   |            |     |            |  |
|--|--|---|--|--|---|---|---|--|--|--|---|---|---|--|------------|-----|------------|--|
| 885168602510   | CL7V   | WHS                                     | -1   | 22   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 601 GD goods issue:   | lelvy 4902153291  | 13/12/2006   |            |     |            | Paula Rodriguez  |
| 885168602510   | CL7V   | WHS                                     | -1   | 22   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 601 GD goods issue:   | lelvy 4902153291  | 13/12/2006   |            |     |            | Paula Rodriguez  |
| 885168602510   | CL7V   | WHS                                     | -1   | 21   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 601 GD goods issue:   |   | 18/12/2006   |            |     |            | Fernando Rodriguez   |
| 885168602510   | CL7V   | WHS                                     | -1   | 21   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 601 GD goods issue:   |   | 18/12/2006   |            |     |            | Fernando Rodriguez   |
| 885168602510   | CL7V   | WHS                                     | -1   | 20   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191552  | 19/12/2006   |            |     |            | MIM 53329  |
| 885168602510   | CL7V   | WHS                                     | -1   | 19   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191565  | 19/12/2006   |            |     |            | MIM 53319  |
| 885168602510   | CL7V   | WHS                                     | -1   | 18   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191586  | 19/12/2006   |            |     |            | MIM 53303  |
| 885168602510   | CL7V   | WHS                                     | -1   | 17   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191586  | 19/12/2006   |            |     |            | MIM 53303  |
| 885168602510   | CL7V   | WHS                                     | -1   | 16   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191588  | 19/12/2006   |            |     |            | MIM 53248  |
| 885168602510   | CL7V   | WHS                                     | -1   | 15   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191588  | 19/12/2006   |            |     |            | MIM 53248  |
| 885168602510   | CL7V   | WHS                                     | -1   | 20   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191552  | 19/12/2006   |            |     |            | MIM 53329  |
| 885168602510   | CL7V   | WHS                                     | -1   | 19   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191565  | 19/12/2006   |            |     |            | MIM 53319  |
| 885168602510   | CL7V   | WHS                                     | -1   | 18   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191586  | 19/12/2006   |            |     |            | MIM 53303  |
| 885168602510   | CL7V   | WHS                                     | -1<br>-1   | 17   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191586  | 19/12/2006   |            |     |            | MIM 53303  |
| 885168602510   | CL7V   | WHS                                     | -1<br>-1   | 16   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191588  | 19/12/2006   |            |     |            | MIM 53248  |
| 885168602510   | CL7V   | WHS                                     | -1<br>-1   | 15   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902191588  | 19/12/2006   |            |     |            | MIM 53248  |
| 885168602510   | CL7V   | WHS                                     | -1   | 14   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902205624  | 21/12/2006   |            |     |            | MIM 53334  |
|  | CL7V<br>CL7V   | WHS                                     |  | 14   | PCE   |   |   |  | -14094<br>-14094   |  |   |   |   |  |            |     |            |  |
| 885168602510   |  |   | -1   |  |   | 14094   | 14094   | 14094  |  | -14094   | -14094  | 943 FOC Warranty  | 4902205704  | 21/12/2006   |            |     |            | MIM 53342  |
| 885168602510   | CL7V   | WHS                                     | -1   | 12   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902205704  | 21/12/2006   |            |     |            | MIM 53342  |
| 885168602510   | CL7V   | WHS                                     | -1   | 14   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902205624  | 21/12/2006   |            |     |            | MIM 53334  |
| 885168602510   | CL7V   | WHS                                     | -1   | 13   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902205704  | 21/12/2006   |            |     |            | MIM 53342  |
| 885168602510   | CL7V   | WHS                                     | -1   | 12   | PCE   | 14094   | 14094   | 14094  | -14094   | -14094   | -14094  | 943 FOC Warranty  | 4902205704  | 21/12/2006   |            |     |            | MIM 53342  |
| 885168602510   | CL7V   | WHS                                     | 12   | 12   | PCE   | 14094   | 14094   | 14094  | 169128   | 169128   | 169128  | ZZZ SALDO FINAL   |   | 31/12/2006   |            |     |            |  |
|  |  |   |  | 00   | PCE   | 44.050  | 44.050  | 44.050   | 000.050  | 000.050  | 000.050   | OOO OALBO INIOIAL   |   |  |            |     |            |  |
|  |  |   |  | 23   |   | 14,350  | 14,350  | 14,350   | 330,050  | 330,050  | 330,050   | 000 SALDO INICIAL   |   |  |            |     |            |  |
|  |  |   |  | -4   | PCE   | 14,094  | 14,094  | 14,094   | -56,376  | -56,376  | -56,376   | 601 GD goods issue:   | ieivy   |  |            |     |            |  |
|  |  |   |  |  |   | 44004   | 44004   | 44004  |  | 050 000  | 050 000   | 040 500144  |   |  |            |     |            |  |
|  |  |   |  | -18  | PCE   | 14,094  | 14,094  | 14,094   | -253,692   | -253,692   | -253,692  | 943 FOC Warranty  |   |  |            |     |            |  |
|  |  |   |  | 0  |   | 14,350  | 14,350  | 14,350   | -5,888   | 0  | 0   | P/C   |   |  |            |     |            |  |
|  |  |   |  |  | PCE<br>PCE  |   |   |  |  |  |   | ,   |   |  |            |     |            |  |
| Artículo   | Planta   | Rodoga                                  | Cant   | 0<br>12  | PCE   | 14,350<br>14,094  | 14,350<br>14,094  | 14,350<br>14,094   | -5,888<br>169,128  | 0<br>169,128   | 0<br>169,128  | P/C<br>ZZZ SALDO FINAL  | Nº Docto  | Fochs  | Poforoncia | PO. | Cod Prov   | Provedor   |
| Artículo<br>885501000010   | Planta<br>CL7V   | Bodega                                  | Cant.  | 0<br>12<br><b>Saldo</b>  | PCE   | 14,350<br>14,094<br>Costo (SAP)   | 14,350<br>14,094<br>Costo (SLI)   | 14,350<br>14,094<br>Costo (PPP)  | -5,888<br>169,128<br><b>Valor (SAP)</b>  | 0<br>169,128<br><b>Valor (SLI)</b>   | 0<br>169,128<br><b>Valor (PPP)</b>  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento   | Nº Docto.   | Fecha 01/12/2006   | Referencia | PO  | Cod. Prov. | Proveedor  |
| 885501000010   | CL7V   |   | 16   | 0<br>12<br><b>Saldo</b>  | PCE U.M. PCE                                      | 14,350<br>14,094<br>Costo (SAP)<br>7361   | 14,350<br>14,094<br>Costo (SLI)<br>7361   | 14,350<br>14,094<br>Costo (PPP)<br>7361  | -5,888<br>169,128<br><b>Valor (SAP)</b><br>117776  | 0<br>169,128<br><b>Valor (SLI)</b><br>117776   | 0<br>169,128<br><b>Valor (PPP)</b><br>117776  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL   |   | 01/12/2006   | Referencia | PO  | Cod. Prov. | ,  |
| 885501000010<br>885501000010   | CL7V<br>CL7V   | WHS                                     | 16<br>-1   | 0<br>12<br><b>Saldo</b><br>16<br>15  | PCE U.M. PCE PCE                                  | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361   | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361  | -5,888<br>169,128<br><b>Valor (SAP)</b><br>117776<br>-7361   | 0<br>169,128<br><b>Valor (SLI)</b><br>117776<br>-7361  | 0<br>169,128<br><b>Valor (PPP)</b><br>117776<br>-7361   | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 601 GD goods issue:  | lelvy 4902096987  | 01/12/2006<br>05/12/2006   | Referencia | РО  | Cod. Prov. | Juan Abarca  |
| 885501000010<br>885501000010<br>885501000010   | CL7V<br>CL7V<br>CL7V   | WHS<br>WHS                              | 16<br>-1<br>-1   | 0<br>12<br><b>Saldo</b><br>16<br>15<br>15  | PCE PCE PCE                                       | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361  | -5,888<br>169,128<br><b>Valor (SAP)</b><br>117776<br>-7361<br>-7361  | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361  | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361   | P/C         ZZZ         SALDO FINAL           Tipo Mov.         Movimiento           000         SALDO INICIAL           601         GD goods issue:           601         GD goods issue:  | lelvy 4902096987<br>lelvy 4902096987  | 01/12/2006<br>05/12/2006<br>05/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca<br>Juan Abarca   |
| 885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS<br>WHS                       | 16<br>-1<br>-1<br>-1   | 0<br>12<br><b>Saldo</b><br>16<br>15<br>15  | PCE PCE PCE PCE                                   | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361  | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361  | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361   | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 601 GD goods issue: 601 GD goods issue:   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614  | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca<br>Juan Abarca<br>Alex Hernndez  |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS                              | 16<br>-1<br>-1<br>-1   | 0<br>12<br>Saldo<br>16<br>15<br>15<br>14<br>14   | PCE PCE PCE                                       | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361  | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361  | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361   | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: 601 GD goods issue:   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>lelvy 4902110614  | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca<br>Juan Abarca   |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS                       | 16<br>-1<br>-1<br>-1<br>-1   | 0<br>12<br>Saldo<br>16<br>15<br>15<br>14<br>14<br>14   | PCE PCE PCE PCE                                   | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361  | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>4872   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>0  | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0   | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIA 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: P/C  | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>lelvy 4902110614<br>4800000015  | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006   | Referencia | РО  | Cod. Prov. | Juan Abarca<br>Juan Abarca<br>Alex Hernndez  |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS                | 16<br>-1<br>-1<br>-1<br>-1<br>0  | 0<br>12<br><b>Saldo</b><br>16<br>15<br>15<br>14<br>14<br>14  | PCE  U.M.  PCE  PCE  PCE  PCE  PCE                | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361  | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>0<br>0  | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: P/C P/C   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>lelvy 4902110614<br>4800000015<br>4800000015  | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca<br>Juan Abarca<br>Alex Hernndez<br>Alex Hernndez   |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS                | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0   | 0<br>12<br><b>Saldo</b><br>16<br>15<br>15<br>14<br>14<br>14<br>14  | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE           | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361   | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7791   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361  | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709  | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709  | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709   | P/C   ZZZ   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>lelvy 4902110614<br>4800000015<br>480000015<br>lelvy 4902137869   | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca<br>Juan Abarca<br>Alex Hernndez<br>Alex Hernndez<br>Loreto Rosales   |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS WHS WHS WHS WHS                     | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1   | 0<br>12<br>Saldo<br>16<br>15<br>15<br>14<br>14<br>14<br>14<br>13   | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE           | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709   | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361  | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709<br>-7709   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709  | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709  | P/C   ZZZ   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>4902110614<br>4800000015<br>4800000015<br>lelvy 4902137869<br>lelvy 4902137869  | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez Loreto Rosales Loreto Rosales  |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS                 | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1   | 0<br>12<br>Saldo<br>16<br>15<br>15<br>14<br>14<br>14<br>14<br>13<br>13   | PCE PCE PCE PCE PCE PCE PCE PCE PCE               | 14,350<br>14,094<br>Costo (SAP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709                                 | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709  | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709<br>-7709<br>-7709  | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709  | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>0<br>-7709<br>-7709<br>-7709  | P/C   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>lelvy 4902110614<br>4800000015<br>480000015<br>lelvy 4902137869<br>lelvy 4902137869<br>4902191552   | 01/12/2006<br>05/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez Loreto Rosales Loreto Rosales MIM 53329  |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS WHS WHS         | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1   | Saldo 16 15 14 14 14 14 12 13 13 12 11   | PCE  PCE PCE PCE PCE PCE PCE PCE PCE PCE          | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361  | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361  | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: P/C P/C 601 GD goods issue: 601 GD goods issue: 943 FOC Warranty 943 FOC Warranty   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>lelvy 4902110614<br>4800000015<br>4800000015<br>lelvy 4902137869<br>4902191552<br>4902191565  | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006   | Referencia | РО  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez Loreto Rosales Loreto Rosales MIM 53329 MIM 53319  |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1<br>-1   | Saldo 16 15 15 14 14 14 14 11 11 11 11 10  | PCE           | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709                        | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709   | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709   | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709  | P/C   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>lelvy 4902110614<br>4800000015<br>4800000015<br>lelvy 4902137869<br>4902191552<br>4902191565<br>4902191570  | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez  Loreto Rosales Loreto Rosales MIM 53329 MIM 53319 MIM 53314   |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1   | Saldo 16 15 15 14 14 14 14 11 10 12  | PCE  U.M.  PCE  PCE  PCE  PCE  PCE  PCE  PCE  PC  | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709                        | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709   | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709                                       | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>-7361<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | P/C   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>4800000015<br>480000015<br>lelvy 4902137869<br>lelvy 4902137869<br>4902191552<br>4902191552<br>4902191550<br>4902191570<br>4902191552   | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez  Loreto Rosales Loreto Rosales MIM 53329 MIM 53319 MIM 53314 MIM 53329   |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010   | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS WHS WHS WHS         | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1   | 0<br>12<br>Saldo<br>16<br>15<br>15<br>14<br>14<br>14<br>13<br>13<br>13<br>12<br>11<br>10<br>0<br>12            | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361  | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709                | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709  | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>-7361<br>-7769<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709  | 0<br>169,128<br>Valor (PPP)<br>1117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: P/C 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: 943 FOC Warranty   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>lelvy 4902110614<br>480000015<br>480000015<br>lelvy 4902137869<br>lelvy 4902137869<br>4902191552<br>4902191565<br>4902191565<br>4902191552<br>4902191552  | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006   | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez  Loreto Rosales Loreto Rosales MIM 53329 MIM 53314 MIM 53329 MIM 53319 MIM 53319                               |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010                                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1   | Saldo 16 15 15 14 14 14 14 13 13 12 11 10  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770 | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709   | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770 | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>-7361<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: 601 GD goods issue: P/C P/C 601 GD goods issue: 601 GD goods issue: 943 FOC Warranty   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>480000015<br>480000015<br>480000015<br>lelvy 4902137869<br>4902191552<br>4902191565<br>4902191565<br>4902191565<br>4902191566<br>4902191570   | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006                             | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez  Loreto Rosales Loreto Rosales MIM 53329 MIM 53314 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319 |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                     | Saldo 16 15 15 14 14 14 14 11 10 12 11 10 9  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770 | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770  | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770         | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | Valor (SLI)  117776 -7361 -7361 -7361 -7361 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709  | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 946 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty 949 FOC Warranty 949 FOC Warranty   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>480000015<br>480000015<br>480000015<br>lelvy 4902137869<br>lelvy 4902137869<br>4902191552<br>4902191565<br>4902191552<br>4902191552<br>4902191556<br>4902191550<br>4902191550<br>4902191570<br>lelvy 4902210188 | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006               | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez Loreto Rosales Loreto Rosales MIM 53329 MIM 53314 MIM 53329 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319  |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | 0<br>12<br>Saldo<br>16<br>15<br>14<br>14<br>14<br>14<br>13<br>13<br>12<br>11<br>10<br>12<br>11<br>10<br>9<br>9 | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770 | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709                         | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361   | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | 0 169,128  Valor (PPP) 117776 -7361 -7361 -7361 -7361 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709   | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 946 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty 949 FOC Warranty 940 GD goods issue: 601 GD goods issue:  | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>480000015<br>480000015<br>480000015<br>lelvy 4902137869<br>lelvy 4902137869<br>4902191552<br>4902191565<br>4902191552<br>4902191552<br>4902191556<br>4902191550<br>4902191550<br>4902191570<br>lelvy 4902210188 | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>22/12/2006<br>22/12/2006 | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez  Loreto Rosales Loreto Rosales MIM 53329 MIM 53314 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319 |
| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                     | Saldo 16 15 15 14 14 14 14 11 10 12 11 10 9  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770 | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770  | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770         | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>4872<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | Valor (SLI)  117776 -7361 -7361 -7361 -7361 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709 -7709  | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 946 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty 949 FOC Warranty 949 FOC Warranty   | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>480000015<br>480000015<br>480000015<br>lelvy 4902137869<br>lelvy 4902137869<br>4902191552<br>4902191565<br>4902191552<br>4902191552<br>4902191556<br>4902191550<br>4902191550<br>4902191570                     | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006               | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez Loreto Rosales Loreto Rosales MIM 53329 MIM 53314 MIM 53329 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319  |
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| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 16<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1 | Saldo 16 15 15 14 14 14 14 14 19 10 10 10 10 10 10 10 10 10 11 10 10 10  | PCE  U.M.  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Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez Loreto Rosales Loreto Rosales MIM 53329 MIM 53314 MIM 53329 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319  |
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| 885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010<br>885501000010 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS | 16<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1                                   | Saldo 16 15 15 14 14 14 14 13 13 12 11 10 9 9 9 16 -8  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 14,350<br>14,094<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770 | 14,350<br>14,094<br>Costo (SLI)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770  | 14,350<br>14,094<br>Costo (PPP)<br>7361<br>7361<br>7361<br>7361<br>7361<br>7361<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>7709<br>770         | -5,888<br>169,128<br>Valor (SAP)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>-7361<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (SLI)<br>117776<br>-7361<br>-7361<br>-7361<br>-7361<br>-7361<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709   | 0<br>169,128<br>Valor (PPP)<br>117776<br>-7361<br>-7361<br>-7361<br>0<br>0<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709<br>-7709  | P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 601 GD goods issue: 943 FOC Warranty 944 FOC Warranty 945 FOC Warranty 947 FOC Warranty 948 FOC Warranty 949 FOC Warranty 940 GD goods issue: 840 GD goods issue: 841 GD goods issue: 841 GD goods issue: 842 GD goods issue: 843 GD goods issue: 844 GD goods issue: 845 GD goods issue: 845 GD goods issue: 846 GD goods issue: 847 GD goods issue: 847 GD goods issue: 848 | lelvy 4902096987<br>lelvy 4902096987<br>lelvy 4902110614<br>480000015<br>480000015<br>lelvy 4902137869<br>lelvy 4902137869<br>4902191552<br>4902191565<br>4902191565<br>4902191565<br>4902191565<br>4902191565<br>4902191570<br>4902191570<br>490210188<br>lelvy 4902210188 | 01/12/2006<br>05/12/2006<br>05/12/2006<br>06/12/2006<br>06/12/2006<br>06/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>22/12/2006<br>22/12/2006 | Referencia | PO  | Cod. Prov. | Juan Abarca Juan Abarca Alex Hernndez Alex Hernndez Loreto Rosales Loreto Rosales MIM 53329 MIM 53314 MIM 53329 MIM 53319 MIM 53319 MIM 53319 MIM 53319 MIM 53319  |

| Artículo      | Planta       | Bodega | Cant.    | Saldo   | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP)    | Valor (SLI)    | Valor (PPP)  | Tipo Mov. | Movimiento                  | Nº Docto.  | Fecha        | Referencia | РО | Cod. Prov | . Proveedor            |
|---------------|--------------|--------|----------|---------|------|-------------|-------------|-------------|----------------|----------------|--------------|-----------|-----------------------------|------------|--------------|------------|----|-----------|------------------------|
| 885542616510  | CL7V         | WHS    | 3        | 3       | PCE  | 10361       | 10361       | 10361       | 31083          | 31083          | 31083        | 000       | SALDO INICIAL               | -          | 01/12/2006   |            |    |           |                        |
| 85542616510   | CL7V         |        | 0        | 3       |      | 12384       | 12384       | 12384       | 6069           | 0              | 0            | P/C       |                             | 4800000015 | 08/12/2006   |            |    |           |                        |
| 85542616510   | CL7V         |        | 0        | 3       |      | 12384       | 12384       | 12384       | 0              | 0              | 0            | P/C       |                             | 4800000015 | 08/12/2006   |            |    |           |                        |
| 885542616510  | CL7V         |        | 3        | 3       |      | 12384       | 12384       | 12384       | 37152          | 37152          | 37152        | ZZZ       | SALDO FINAL                 |            | 31/12/2006   |            |    |           |                        |
|               |              |        |          |         |      |             |             |             |                |                |              |           |                             |            |              |            |    |           |                        |
|               |              |        |          | 3       | PCE  | 10,361      | 10,361      | 10,361      | 31,083         | 31,083         | 31,083       | 000       | SALDO INICIAL               |            |              |            |    |           |                        |
|               |              |        |          | 0       |      | 12,384      | 12,384      | 12,384      | 6,069          | 0              | 0            | P/C       |                             |            |              |            |    |           |                        |
|               |              |        |          | 3       |      | 12,384      | 12,384      | 12,384      | 37,152         | 37,152         | 37,152       | ZZZ       | SALDO FINAL                 |            |              |            |    |           |                        |
|               |              |        |          |         |      |             |             |             |                |                |              |           |                             |            |              |            |    |           |                        |
| Artículo      | Planta       | Bodega | Cant.    | Saldo   | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP)    | Valor (SLI)    | Valor (PPP)  | Tipo Mov. | Movimiento                  | Nº Docto.  | Fecha        | Referencia | РО | Cod. Prov | . Proveedor            |
| 885581216510  | CL7V         | WHS    | 3        | 3       | PCE  | 10069       | 10069       | 10069       | 30207          | 30207          | 30207        | 000       |                             | 4000004000 | 01/12/2006   |            |    |           | MIM 50040              |
| 885581216510  | CL7V         | WHS    | -1       | 2       | PCE  | 10069       | 10069       | 10069       | -10069         | -10069         | -10069       | 943       | •                           | 4902084630 | 02/12/2006   |            |    |           | MIM 53246              |
| 885581216510  | CL7V         | WHS    | -1       | 2       | PCE  | 10069       | 10069       | 10069       | -10069         | -10069         | -10069       | 943       |                             | 4902084630 | 02/12/2006   |            |    |           | MIM 53246              |
| 885581216510  | CL7V         | WHS    | -1       | 1       | PCE  | 7418        | 7418        | 7418        | -7418          | -7418          | -7418        | 943       | •                           | 4902191575 | 19/12/2006   |            |    |           | MIM 53310              |
| 85581216510   | CL7V         | WHS    | -1       | 0       | PCE  | 7418        | 7418        | 7418        | -7418          | -7418          | -7418        | 943       | FOC Warranty                | 4902191588 | 19/12/2006   |            |    |           | MIM 53248              |
| 885581216510  | CL7V         | WHS    | -1       | 1       | PCE  | 7418        | 7418        | 7418        | -7418          | -7418          | -7418        | 943       | •                           | 4902191575 | 19/12/2006   |            |    |           | MIM 53310              |
| 885581216510  | CL7V         | WHS    | -1       | 0       | PCE  | 7418        | 7418        | 7418        | -7418          | -7418          | -7418        | 943       | •                           | 4902191588 | 19/12/2006   |            |    |           | MIM 53248              |
| 885581216510  | CL7V         | WHS    | 0        | 0       | PCE  | 7418        | 7418        | 7418        | 0              | 0              | 0            | ZZZ       | SALDO FINAL                 |            | 31/12/2006   |            |    |           |                        |
|               |              |        |          | 3       | PCE  | 10,069      | 10,069      | 10,069      | 30,207         | 30,207         | 30,207       | 000       | SALDO INICIAL               |            |              |            |    |           |                        |
|               |              |        |          | -6      | PCE  | 10,069      | 10,069      | 10,069      | -49,810        | -49,810        | -49,810      | 943       |                             |            |              |            |    |           |                        |
|               |              |        |          | -o<br>0 | PCE  |             | 7,418       | •           | -49,810<br>0   | -49,810<br>0   | -49,810<br>0 |           | FOC Warranty<br>SALDO FINAL |            |              |            |    |           |                        |
|               |              |        |          | U       | FCE  | 7,418       | 7,410       | 7,418       | U              | U              | U            | 222       | SALDO FINAL                 |            |              |            |    |           |                        |
| Artículo      | Planta       | Bodega | Cant.    | Saldo   | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP)    | Valor (SLI)    | Valor (PPP)  | Tipo Mov. | Movimiento                  | Nº Docto.  | Fecha        | Referencia | РО | Cod. Prov | . Proveedor            |
| 85582416510   | CL7V         | В      | 16       | 16      | PCE  | 12060       | 12060       | 12060       | 192960         | 192960         | 192960       | 000       | SALDO INICIAL               |            | 01/12/2006   |            |    | ,         | •                      |
| 885582416510  | CL7V         |        | 0        | 16      |      | 12060       | 12060       | 12060       | 16944          | 0              | 0            | P/C       |                             | 4800000015 | 08/12/2006   |            |    |           |                        |
| 385582416510  | CL7V         |        | 0        | 16      |      | 12060       | 12060       | 12060       | 0              | 0              | 0            | P/C       |                             | 4800000015 | 08/12/2006   |            |    |           |                        |
| 385582416510  | CL7V         | WHS    | -1       | 15      | PCE  | 13119       | 13119       | 13119       | -13119         | -13119         | -13119       | 943       | FOC Warranty                | 4902191565 | 19/12/2006   |            |    |           | MIM 53319              |
| 385582416510  | CL7V         | WHS    | -1       | 15      | PCE  | 13119       | 13119       | 13119       | -13119         | -13119         | -13119       | 943       | FOC Warranty                | 4902191565 | 19/12/2006   |            |    |           | MIM 53319              |
| 885582416510  | CL7V         | WHS    | -1       | 14      | PCE  | 13119       | 13119       | 13119       | -13119         | -13119         | -13119       | 943       | FOC Warranty                | 4902205622 | 21/12/2006   |            |    |           | MIM 53333              |
| 885582416510  | CL7V         | WHS    | -1       | 14      | PCE  | 13119       | 13119       | 13119       | -13119         | -13119         | -13119       | 943       | FOC Warranty                | 4902205622 | 21/12/2006   |            |    |           | MIM 53333              |
| 885582416510  | CL7V         | WHS    | -1       | 13      | PCE  | 13119       | 13119       | 13119       | -13119         | -13119         | -13119       | 943       | FOC Warranty                | 4902232033 | 29/12/2006   |            |    |           | MIM 53077              |
| 885582416510  | CL7V         | WHS    | -1       | 13      | PCE  | 13119       | 13119       | 13119       | -13119         | -13119         | -13119       | 943       | FOC Warranty                | 4902232033 | 29/12/2006   |            |    |           | MIM 53077              |
| 885582416510  | CL7V         | WHS    | 13       | 13      | PCE  | 13119       | 13119       | 13119       | 170547         | 170547         | 170547       | ZZZ       | SALDO FINAL                 |            | 31/12/2006   |            |    |           |                        |
|               |              |        |          |         |      |             |             |             |                |                |              |           |                             |            |              |            |    |           |                        |
|               |              |        |          | 16      | PCE  | 12,060      | 12,060      | 12,060      | 192,960        | 192,960        | 192,960      | 000       | SALDO INICIAL               |            |              |            |    |           |                        |
|               |              |        |          | -6      | PCE  | 13,119      | 13,119      | 13,119      | -78,714        | -78,714        | -78,714      | 943       | FOC Warranty                |            |              |            |    |           |                        |
|               |              |        |          | 0       |      | 12,060      | 12,060      | 12,060      | 16,944         | 0              | 0            | P/C       |                             |            |              |            |    |           |                        |
|               |              |        |          | 13      | PCE  | 13,119      | 13,119      | 13,119      | 170,547        | 170,547        | 170,547      | ZZZ       | SALDO FINAL                 |            |              |            |    |           |                        |
| Artículo      | Planta       | Bodega | Cant.    | Saldo   | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP)    | Valor (SLI)    | Valor (PPP)  | Tipo Mov. | Movimiento                  | Nº Docto.  | Fecha        | Referencia | PO | Cod. Prov | . Proveedor            |
| 885664510040  | CL7V         | WHS    | 25       | 25      | PCE  | 9279        | 9279        | 9279        | 231975         | 231975         | 231975       | 000       |                             | A DOCLO.   | 01/12/2006   | Referencia |    | 30a. F10  | . ITOVEEUOI            |
| 885664510040  | CL7V         | WHS    | -1       | 24      | PCE  | 9279        | 9279        | 9279        | -9279          | -9279          | -9279        | 601       | GD goods issue:delvy        | 4902088314 | 04/12/2006   |            |    |           | Rafael Vargas          |
| 885664510040  | CL7V         | WHS    | -1       | 24      | PCE  | 9279        | 9279        | 9279        | -9279          | -9279          | -9279        | 601       | GD goods issue:delvy        | 4902088314 | 04/12/2006   |            |    |           | Rafael Vargas          |
| 885664510040  | CL7V         |        | 0        | 24      |      | 9279        | 9279        | 9279        | 2808           | 0              | 0            | P/C       | 3                           | 4800000015 | 08/12/2006   |            |    |           |                        |
| 885664510040  | CL7V         |        | 0        | 24      |      | 9279        | 9279        | 9279        | 0              | 0              | 0            | P/C       |                             | 4800000015 | 08/12/2006   |            |    |           |                        |
| 885664510040  | CL7V         | Α      | -1       | 23      | PCE  | 9396        | 9396        | 9396        | -9396          | -9396          | -9396        | 601       | GD goods issue:delvy        | 4902184866 | 18/12/2006   |            |    |           | Ivan Gonzlez           |
| 885664510040  | CL7V         | A      | -1       | 23      | PCE  | 9396        | 9396        | 9396        | -9396          | -9396          | -9396        | 601       | GD goods issue:delvy        | 4902184866 | 18/12/2006   |            |    |           | Ivan Gonzlez           |
| 885664510040  | CL7V         | WHS    | -1       | 22      | PCE  | 9396        | 9396        | 9396        | -9396          | -9396          | -9396        | 601       | GD goods issue:delvy        |            | 19/12/2006   |            |    |           | Gustavo Palma          |
| 885664510040  | CL7V         | WHS    | -1       | 22      | PCE  | 9396        | 9396        | 9396        | -9396          | -9396          | -9396        | 601       | GD goods issue:delvy        | 4902191309 | 19/12/2006   |            |    |           | Gustavo Palma          |
| 885664510040  | CL7V         | WHS    | -1<br>-1 | 21      | PCE  | 9396        | 9396        | 9396        | -9396          | -9396          | -9396        | 601       | GD goods issue:delvy        | 4902204621 | 21/12/2006   |            |    |           | Claudia Lizama         |
| 885664510040  | CL7V         | WHS    | -1       | 20      | PCE  | 9396        | 9396        | 9396        | -9396          | -9396          | -9396        | 601       | GD goods issue:delvy        | 4902204953 | 21/12/2006   |            |    |           | Mara Elena Nadales     |
| 885664510040  | CL7V         | WHS    | -1<br>-1 | 21      | PCE  | 9396        | 9396        | 9396        | -9396          | -9396          | -9396        | 601       | GD goods issue:delvy        | 4902204933 | 21/12/2006   |            |    |           | Claudia Lizama         |
| 885664510040  | CL7V<br>CL7V | WHS    | -1<br>-1 | 20      | PCE  | 9396        | 9396        | 9396        | -9396<br>-9396 | -9396<br>-9396 | -9396        | 601       |                             | 4902204953 | 21/12/2006   |            |    |           | Mara Elena Nadales     |
| JOSOB45 LUU4U | UL/V         | VVIIO  | -1       | ∠0      | PCE  | 9396        | 9396        | 9396        | -9396          | -9396          | -9396        | 100       | GD goods issue:delvy        | 4902204953 | Z 1/ 1Z/ZUUb |            |    |           | iviara Eleria ivadales |
|               |              |        |          |         |      |             |             |             |                |                |              |           |                             |            |              |            |    |           |                        |

| 885664510040   | CL7V   | WHS                | -1  | 19  | PCE                          | 9396   | 9396   | 9396  | -9396   | -9396   | -9396   | 601   | GD goods issue:delvy   | 4902210325  | 22/12/2006  |            |    |            | Auto Ligthing HQ6645                            |
|--|--|--------------------|---|---|------------------------------|--|--|---|---|---|---|---|--|---|---|------------|----|------------|---|
| 885664510040   | CL7V   | WHS                | -1  | 19  | PCE                          | 9396   | 9396   | 9396  | -9396   | -9396   | -9396   | 601   | GD goods issue:delvy   | 4902210325  | 22/12/2006  |            |    |            | Auto Ligthing HQ6645                            |
| 885664510040   | CL7V   | WHS                | 19  | 19  | PCE                          | 9396   | 9396   | 9396  | 178524  | 178524  | 178524  | ZZZ   | SALDO FINAL  |   | 31/12/2006  |            |    |            |   |
|  |  |                    |   | 25  | PCE                          | 9,279  | 9,279  | 9,279   | 231,975   | 231,975   | 231,975   | 000   | SALDO INICIAL  |   |   |            |    |            |   |
|  |  |                    |   | -12   | PCE                          | 9,396  | 9,396  | 9,396   | -112,518  | -112,518  | -112,518  | 601   | GD goods issue:delvy   |   |   |            |    |            |   |
|  |  |                    |   | 0   |                              | 9,279  | 9,279  | 9,279   | 2,808   | 0   | 0   | P/C   |  |   |   |            |    |            |   |
|  |  |                    |   | 19  | PCE                          | 9,396  | 9,396  | 9,396   | 178,524   | 178,524   | 178,524   | ZZZ   | SALDO FINAL  |   |   |            |    |            |   |
|  |  |                    |   |   |                              |  |  |   |   |   |   |   |  |   |   |            |    |            |   |
| Artículo   | Planta   | Bodega             | Cant.                                       | Saldo   | U.M.                         | Costo (SAP)  | Costo (SLI)  | Costo (PPP)   | Valor (SAP)   | Valor (SLI)   |   | Tipo Mov.   | Movimiento   | Nº Docto.   | Fecha   | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 885669510040   | CL7V   | WHS                | 10  | 10  | PCE                          | 11838  | 11838  | 11838   | 118380  | 118380  | 118380  | 000   | SALDO INICIAL  |   | 01/12/2006  |            |    |            |   |
| 885669510040   | CL7V   |                    | 0   | 10  |                              | 11838  | 11838  | 11838   | -5750   | 0   | 0   | P/C   |  | 4800000015  | 08/12/2006  |            |    |            |   |
| 885669510040   | CL7V   |                    | 0   | 10  |                              | 11838  | 11838  | 11838   | 0   | 0   | 0   | P/C   |  | 4800000015  | 08/12/2006  |            |    |            |   |
| 885669510040   | CL7V   | WHS                | -1  | 8   | PCE                          | 11263  | 11263  | 11263   | -11263  | -11263  | -11263  | 943   | ,  | 4902191528  | 19/12/2006  |            |    |            | MIM 53341                                       |
| 885669510040   | CL7V   | WHS                | -1  | 8   | PCE                          | 11263  | 11263  | 11263   | -11263  | -11263  | -11263  | 943   | FOC Warranty   | 4902191528  | 19/12/2006  |            |    |            | MIM 53341                                       |
| 885669510040   | CL7V   | WHS                | -1  | 9   | PCE                          | 11263  | 11263  | 11263   | -11263  | -11263  | -11263  | 601   | GD goods issue:delvy   | 4902191307  | 19/12/2006  |            |    |            | Janeth Morcillo                                 |
| 885669510040   | CL7V   | WHS                | -1  | 9   | PCE                          | 11263  | 11263  | 11263   | -11263  | -11263  | -11263  | 601   | GD goods issue:delvy   | 4902191307  | 19/12/2006  |            |    |            | Janeth Morcillo                                 |
| 885669510040   | CL7V   |                    | 6   | 13  | PCE                          | 11263  | 11263  | 11263   | 67578   | 67578   | 67578   | 641   |  | 4902194490  | 20/12/2006  |            |    |            | Philips Chilena SA                              |
| 885669510040   | CL7V   |                    | 6   | 13  | PCE                          | 11263  | 11263  | 11263   | 67578   | 67578   | 67578   | 641   |  | 4902194490  | 20/12/2006  |            |    |            | Philips Chilena SA                              |
| 885669510040   | CL7V   | WHS                | -1  | 7   | PCE                          | 11263  | 11263  | 11263   | -11263  | -11263  | -11263  | 601   | GD goods issue:delvy   | 4902198544  | 20/12/2006  |            |    |            | Rodrigo Delia                                   |
| 885669510040   | CL7V   | WHS                | -1  | 7   | PCE                          | 11263  | 11263  | 11263   | -11263  | -11263  | -11263  | 601   | GD goods issue:delvy   | 4902198544  | 20/12/2006  |            |    |            | Rodrigo Delia                                   |
| 885669510040   | CL7V   |                    | 13  | 13  | PCE                          | 11263  | 11263  | 11263   | 146419  | 146419  | 146419  | ZZZ   | SALDO FINAL  |   | 31/12/2006  |            |    |            |   |
|  |  |                    |   |   |                              |  |  |   |   |   |   |   |  |   |   |            |    |            |   |
|  |  |                    |   | 10  | PCE                          | 11,838   | 11,838   | 11,838  | 118,380   | 118,380   | 118,380   | 000   | SALDO INICIAL  |   |   |            |    |            |   |
|  |  |                    |   | -4  | PCE                          | 11,263   | 11,263   | 11,263  | -45,052   | -45,052   | -45,052   | 601   | GD goods issue:delvy   |   |   |            |    |            |   |
|  |  |                    |   | 12  | PCE                          | 11,263   | 11,263   | 11,263  | 135,156   | 135,156   | 135,156   | 641   |  |   |   |            |    |            |   |
|  |  |                    |   | -2  | PCE                          | 11,263   | 11,263   | 11,263  | -22,526   | -22,526   | -22,526   | 943   | FOC Warranty   |   |   |            |    |            |   |
|  |  |                    |   | 0   |                              | 11,838   | 11,838   | 11,838  | -5,750  | 0   | 0   | P/C   |  |   |   |            |    |            |   |
|  |  |                    |   |   |                              |  |  |   |   |   |   |   |  |   |   |            |    |            |   |
|  |  |                    |   | 13  | PCE                          | 11,263   | 11,263   | 11,263  | 146,419   | 146,419   | 146,419   |   | SALDO FINAL  |   |   |            |    |            |   |
|  |  |                    |   | 13  | PCE                          |  |  | ,   |   | 146,419   | 146,419   |   | SALDO FINAL  |   |   |            |    |            |   |
| Artículo   | Planta   | Bodega             | Cant.                                       | Saldo   | U.M.                         | 11,263<br>Costo (SAP)  | 11,263<br>Costo (SLI)  | 11,263<br>Costo (PPP)   | 146,419<br>Valor (SAP)  | Valor (SLI)   | Valor (PPP)   | ZZZ<br>Tipo Mov.  | Movimiento   | Nº Docto.   | Fecha   | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 885670716040   | CL7V   | <b>Bodega</b><br>A | 6   | Saldo<br>6  |                              | 11,263<br>Costo (SAP)<br>23013   | 11,263  Costo (SLI) 23013  | 11,263<br>Costo (PPP)<br>23013  | 146,419<br><b>Valor (SAP)</b><br>138078   | Valor (SLI)<br>138078   | Valor (PPP)<br>138078   | <b>ZZZ Tipo Mov.</b> 000  |  | •   | 01/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 885670716040<br>885670716040   | CL7V<br>CL7V   | <u> </u>           | 6   | Saldo<br>6<br>6                                     | U.M.                         | 11,263<br>Costo (SAP)<br>23013<br>19695  | 11,263  Costo (SLI)  23013 19695   | 11,263<br>Costo (PPP)<br>23013<br>19695   | 146,419  Valor (SAP)  138078 -19908   | Valor (SLI)<br>138078<br>0  | <b>Valor (PPP)</b> 138078 0   | ZZZ Tipo Mov. 000 P/C   | Movimiento   | 4800000015  | 01/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 885670716040<br>885670716040<br>885670716040   | CL7V<br>CL7V<br>CL7V   | <u> </u>           | 6<br>0<br>0                                 | <b>Saldo</b> 6 6 6                                  | U.M.                         | 11,263<br>Costo (SAP)<br>23013<br>19695<br>19695   | 11,263  Costo (SLI)  23013 19695 19695   | 11,263  Costo (PPP) 23013 19695 19695   | 146,419<br>Valor (SAP)<br>138078<br>-19908<br>0   | Valor (SLI)<br>138078<br>0<br>0   | Valor (PPP)<br>138078<br>0<br>0   | Tipo Mov.  000 P/C P/C  | Movimiento<br>SALDO INICIAL  | •   | 01/12/2006<br>08/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 385670716040<br>385670716040<br>385670716040   | CL7V<br>CL7V   | <u> </u>           | 6   | Saldo<br>6<br>6                                     | U.M.                         | 11,263<br>Costo (SAP)<br>23013<br>19695  | 11,263  Costo (SLI)  23013 19695   | 11,263  Costo (PPP)  23013 19695  | 146,419  Valor (SAP)  138078 -19908   | Valor (SLI)<br>138078<br>0  | <b>Valor (PPP)</b> 138078 0   | Tipo Mov.  000 P/C P/C  | Movimiento   | 4800000015  | 01/12/2006<br>08/12/2006  | Referencia | РО | Cod. Prov. | Proveedor                                       |
| 885670716040<br>885670716040<br>885670716040   | CL7V<br>CL7V<br>CL7V   | <u> </u>           | 6<br>0<br>0                                 | <b>Saldo</b> 6 6 6 6                                | U.M.<br>PCE                  | 11,263<br>Costo (SAP)<br>23013<br>19695<br>19695<br>19695  | 11,263<br>Costo (SLI)<br>23013<br>19695<br>19695<br>19695  | 11,263  Costo (PPP)  23013 19695 19695 19695  | 146,419<br>Valor (SAP)<br>138078<br>-19908<br>0<br>118170   | Valor (SLI)  138078  0  0  118170   | Valor (PPP)  138078  0  0  118170   | Tipo Mov. 000 P/C P/C ZZZ   | Movimiento SALDO INICIAL SALDO FINAL   | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 885670716040<br>885670716040<br>885670716040   | CL7V<br>CL7V<br>CL7V   | <u> </u>           | 6<br>0<br>0                                 | \$aldo 6 6 6 6 6 6                                  | U.M.                         | 11,263<br>Costo (SAP)<br>23013<br>19695<br>19695<br>19695<br>23,013  | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013  | 11,263  Costo (PPP) 23013 19695 19695 19695 23,013  | 146,419  Valor (SAP)  138078 -19908 0 118170 138,078  | Valor (SLI)  138078 0 0 118170 138,078  | Valor (PPP)  138078 0 0 118170 138,078  | Tipo Mov. 000 P/C P/C ZZZ   | Movimiento<br>SALDO INICIAL  | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 885670716040<br>885670716040<br>885670716040   | CL7V<br>CL7V<br>CL7V   | <u> </u>           | 6<br>0<br>0                                 | \$aldo 6 6 6 6 6 6 0                                | U.M.<br>PCE                  | 11,263<br>Costo (SAP)<br>23013<br>19695<br>19695<br>19695<br>23,013<br>19,695  | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695   | 11,263  Costo (PPP) 23013 19695 19695 23,013 19,695   | 146,419  Valor (SAP)  138078 -19908  0  118170  138,078 -19,908   | Valor (SLI)  138078 0 0 118170  138,078 0   | Valor (PPP)  138078 0 0 118170 138,078 0  | Tipo Mov.  000 P/C P/C ZZZ  000 P/C   | Movimiento SALDO INICIAL SALDO FINAL SALDO INICIAL   | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 385670716040<br>385670716040<br>385670716040   | CL7V<br>CL7V<br>CL7V   | <u> </u>           | 6<br>0<br>0                                 | \$aldo 6 6 6 6 6 6                                  | U.M.<br>PCE                  | 11,263<br>Costo (SAP)<br>23013<br>19695<br>19695<br>19695<br>23,013  | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013  | 11,263  Costo (PPP) 23013 19695 19695 19695 23,013  | 146,419  Valor (SAP)  138078 -19908 0 118170 138,078  | Valor (SLI)  138078 0 0 118170 138,078  | Valor (PPP)  138078 0 0 118170 138,078  | Tipo Mov.  000 P/C P/C ZZZ  000 P/C   | Movimiento SALDO INICIAL SALDO FINAL   | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 385670716040<br>385670716040<br>385670716040<br>385670716040<br>385670716040   | CL7V<br>CL7V<br>CL7V<br>CL7V   | A                  | 6<br>0<br>0<br>6                            | \$aldo 6 6 6 6 6 0 6 6                              | U.M. PCE                     | 11,263<br>Costo (SAP)<br>23013<br>19695<br>19695<br>19695<br>23,013<br>19,695<br>19,695  | 11,263  Costo (SLI) 23013 19695 19695 19695 23,013 19,695 19,695   | 11,263  Costo (PPP) 23013 19695 19695 19695 23,013 19,695 19,695  | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170   | Valor (SLI)  138078 0 0 118170  138,078 0 118,170   | Valor (PPP)  138078 0 0 118170  138,078 0 118,170   | 7272 Tipo Mov. 0000 P/C P/C 2ZZ 0000 P/C 2ZZ  | Movimiento SALDO INICIAL SALDO FINAL SALDO INICIAL SALDO FINAL   | 480000015<br>480000015  | 01/12/2006<br>08/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006  |            |    |            |   |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040   | CL7V<br>CL7V<br>CL7V<br>CL7V   | A                  | 6<br>0<br>0<br>6                            | \$aldo 6 6 6 6 6 6 6 6 8 5 8 8 8 8 8 8 8 8 8 8      | U.M. PCE PCE                 | 11,263  Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695 Costo (SAP)   | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695 19,695 Costo (SLI)  | 11,263  Costo (PPP)  23013 19695 19695 19695 23,013 19,695 19,695 Costo (PPP)   | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  | Valor (PPP)  138078 0 0 118170 138,078 0 118,170  Valor (PPP)   | Tipo Mov.  000 P/C P/C ZZZ  000 P/C ZZZ  1000 P/C ZZZ  Tipo Mov.  | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL SALDO FINAL Movimiento  | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006  | Referencia | PO | Cod. Prov. | Proveedor                                       |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V   | A                  | 6<br>0<br>0<br>6                            | Saldo 6 6 6 6 6 6 5 8 8 8 8 8 8 8 8 8 8 8 8 8       | U.M. PCE                     | 11,263  Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695 Costo (SAP) 23013   | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013  | 11,263  Costo (PPP)  23013 19695 19695 19695 23,013 19,695 19,695 Costo (PPP) 23013   | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP) 299169   | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI) 299169   | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169   | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000   | Movimiento SALDO INICIAL SALDO FINAL SALDO INICIAL SALDO FINAL   | 480000015<br>480000015<br>Nº Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006  |            |    |            |   |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V   | A                  | 6<br>0<br>0<br>6                            | Saldo  6 6 6 6 6  8 Saldo  13 13                    | U.M. PCE PCE                 | 11,263  Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695  Costo (SAP) 23013 20047  | 11,263  Costo (SLI)  23013 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047  | 11,263  Costo (PPP) 23013 19695 19695 23,013 19,695 19,695  Costo (PPP) 23013 20047   | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558   | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI) 299169 0   | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169 0   | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  1000 P/C ZZZ  000 P/C 000 P/C  | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL SALDO FINAL Movimiento  | 480000015<br>480000015<br>N° Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |            |    |            |   |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010<br>885672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | A                  | 6<br>0<br>0<br>6<br><b>Cant.</b><br>13<br>0 | Saldo 6 6 6 6 6 6 5 8 13 13                         | U.M. PCE PCE                 | 11,263  Costo (SAP) 23013 19695 19695 23,013 19,695 19,695  Costo (SAP) 23013 20047 20047  | 11,263  Costo (SLI)  23013 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047 20047  | 11,263  Costo (PPP) 23013 19695 19695 23,013 19,695 19,695  Costo (PPP) 23013 20047 20047                                       | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP) 299169 -38558 0  | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI) 299169 0 0   | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169 0 0   | Tipo Mov.  000 P/C P/C ZZZZ  000 P/C ZZZZ  7ipo Mov.  000 P/C P/C P/C   | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL  | 480000015<br>480000015<br>Nº Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |            |    |            |   |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010<br>885672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V   | A                  | 6<br>0<br>0<br>6                            | Saldo  6 6 6 6 6  8 Saldo  13 13                    | U.M. PCE PCE                 | 11,263  Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695  Costo (SAP) 23013 20047  | 11,263  Costo (SLI)  23013 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047  | 11,263  Costo (PPP) 23013 19695 19695 23,013 19,695 19,695  Costo (PPP) 23013 20047   | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558   | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI) 299169 0   | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169 0   | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  1000 P/C ZZZ  000 P/C 000 P/C  | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL  | 480000015<br>480000015<br>N° Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |            |    |            |   |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010<br>885672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | A                  | 6<br>0<br>0<br>6<br><b>Cant.</b><br>13<br>0 | Saldo 6 6 6 6 0 6  Saldo 13 13 13                   | PCE PCE U.M. PCE             | Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695  Costo (SAP) 23013 20047 20047  | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047 20047 20047  | 11,263  Costo (PPP) 23013 19695 19695 23,013 19,695 19,695 Costo (PPP) 23013 20047 20047  | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP) 299169 -38558 0 260611   | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 0 260611   | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169 0 0 260611  | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 P/C P/C ZZZ  | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO FINAL SALDO FINAL  | 480000015<br>480000015<br>N° Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |            |    |            |   |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010<br>885672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | A                  | 6<br>0<br>0<br>6<br><b>Cant.</b><br>13<br>0 | \$\frac{6}{6} & 6 & 6 & 6 & 6 & 6 & 6 & 6 & 6 & 6 & | U.M. PCE PCE                 | Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695  Costo (SAP) 23013 20047 20047 20047 23,013                                       | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047 20047 20047 23,013   | Costo (PPP)  23013 19695 19695 19695 23,013 19,695 19,695 23013 20047 20047 20047 23,013  | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558 0 260611 299,169  | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 260611 299,169   | Valor (PPP)  138078 0 0 118170 138,078 0 118,170  Valor (PPP) 299169 0 260611 299,169                                       | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 P/C ZZZ  Tipo Mov.  000 P/C P/C ZZZ                                     | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO FINAL SALDO FINAL  | 480000015<br>480000015<br>N° Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |            |    |            |   |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010<br>885672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | A                  | 6<br>0<br>0<br>6<br><b>Cant.</b><br>13<br>0 | Saldo  6 6 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8        | PCE PCE U.M. PCE             | Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695 Costo (SAP) 23013 20047 20047 20047 23,013 20,047                                 | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047 20047 20047 23,013 20,047                                  | 11,263  Costo (PPP) 23013 19695 19695 19695 19,695 19,695 Costo (PPP) 23013 20047 20047 20047 23,013 20,047                     | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558 0 260611 299,169 -38,558                                      | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 0 260611 299,169 0   | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169 0 260611 299,169 0                                    | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 P/C ZZZ  000 P/C O00 P/C ZZZ  | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL SALDO INICIAL SALDO INICIAL                              | 480000015<br>480000015<br>N° Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |            |    |            |   |
| 85670716040<br>85670716040<br>85670716040<br>85670716040<br>85670716040<br>Artículo<br>85672516010<br>85672516010<br>85672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | A                  | 6<br>0<br>0<br>6<br><b>Cant.</b><br>13<br>0 | \$\frac{6}{6} & 6 & 6 & 6 & 6 & 6 & 6 & 6 & 6 & 6 & | PCE PCE U.M. PCE             | Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695  Costo (SAP) 23013 20047 20047 20047 23,013                                       | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047 20047 20047 23,013   | Costo (PPP)  23013 19695 19695 19695 23,013 19,695 19,695 23013 20047 20047 20047 23,013  | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558 0 260611 299,169  | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 260611 299,169   | Valor (PPP)  138078 0 0 118170 138,078 0 118,170  Valor (PPP) 299169 0 260611 299,169                                       | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 P/C ZZZ  Tipo Mov.  000 P/C P/C ZZZ                                     | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL SALDO INICIAL SALDO INICIAL                              | 480000015<br>480000015<br>N° Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006   |            |    |            |   |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>885672516010<br>885672516010<br>885672516010<br>885672516010   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V         | A Bodega WHS       | Cant.  13 0 0 13                            | Saldo  6 6 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8        | PCE PCE U.M. PCE             | Costo (SAP) 23013 19695 19695 23,013 19,695 19,695 Costo (SAP) 23013 20047 20047 20047 23,013 20,047 20,047                                | 11,263  Costo (SLI) 23013 19695 19695 23,013 19,695 19,695  Costo (SLI) 23013 20047 20047 20047 20,047   | 11,263  Costo (PPP) 23013 19695 19695 19695 23,013 19,695 19,695  Costo (PPP) 23013 20047 20047 20047 20,047                    | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558 0 260611  299,169 -38,558 260,611                             | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 260611  299,169 0 260,611  | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169 0 260611 299,169 0 260,611                            | Tipo Mov.  000 P/C ZZZZ  000 P/C ZZZZ  000 P/C ZZZZ  Tipo Mov.  000 P/C ZZZZ  0000 P/C ZZZZ                                 | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL          | 480000015<br>480000015<br>Nº Docto.<br>480000015<br>480000015                     | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006                             |            |    | Cod. Prov. | Proveedor                                       |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010<br>885672516010<br>885672516010                             | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V | A                  | 6<br>0<br>0<br>6<br><b>Cant.</b><br>13<br>0 | Saldo  6 6 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8        | U.M. PCE  PCE  PCE           | Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695 Costo (SAP) 23013 20047 20047 20047 23,013 20,047                                 | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047 20047 20047 23,013 20,047                                  | 11,263  Costo (PPP) 23013 19695 19695 19695 19,695 19,695 Costo (PPP) 23013 20047 20047 20047 23,013 20,047                     | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558 0 260611 299,169 -38,558                                      | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 260611  299,169 0 260,611  Valor (SLI)                             | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169 0 260611 299,169 0 260,611  Valor (PPP)               | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 P/C ZZZ  000 P/C O00 P/C ZZZ  | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL SALDO INICIAL SALDO INICIAL                              | 480000015<br>480000015<br>N° Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006   | Referencia | PO |            | Proveedor                                       |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>885672516010<br>885672516010<br>885672516010<br>885672517010                         | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V | A Bodega WHS       | 6 0 0 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6     | Saldo  6 6 6 6 8 8 13 13 13 13 13 13 5 13 5 13      | U.M. PCE  PCE  U.M. PCE      | Costo (SAP)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SAP)  23013 20047 20047 20047 20,047 20,047 20,047  Costo (SAP)          | 11,263  Costo (SLI)  23013 19695 19695 19695  23,013 19,695 19,695  Costo (SLI)  23013 20047 20047 20047 20,047 20,047 Costo (SLI)  Costo (SLI)  19732 | Costo (PPP)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (PPP) 23013 20047 20047 20047 20,047 20,047 Costo (PPP) 19732  | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558 0 260611  299,169 -38,558 260,611  Valor (SAP)  118392        | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 260611  299,169 0 260,611  Valor (SLI)  Valor (SLI)                | Valor (PPP)  138078 0 0 118170 138,078 0 118,170  Valor (PPP) 299169 0 260611 299,169 0 260,611  Valor (PPP) 118392         | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov. 641                                     | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL          | 480000015 480000015 N° Docto. 480000015 480000015 480000015 4800204371            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>31/12/2006<br>7Fecha<br>21/12/2006                   | Referencia | PO | Cod. Prov. | Proveedor Philips Chilena SA                    |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010<br>885672516010<br>Artículo<br>885672517010<br>885672517010 | CL7V CL7V CL7V CL7V Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V     | Bodega<br>WHS      | Cant.  13 0 0 13                            | \$\frac{6}{6} & 6 & 6 & 6 & 6 & 6 & 6 & 6 & 6 & 6 & | U.M. PCE  PCE  U.M. PCE  PCE | Costo (SAP) 23013 19695 19695 19695 23,013 19,695 19,695  Costo (SAP) 23013 20047 20047 20047 20,047  Costo (SAP)  Costo (SAP) 19732 19732 | 11,263  Costo (SLI)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SLI)  23013 20047 20047 20047 20047  Costo (SLI)  Costo (SLI)  19732 19732   | Costo (PPP)  23013 19695 19695 19695 19,695 19,695 19,695  Costo (PPP)  23013 20047 20047 20047 20047  Costo (PPP)  13732 19732 | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558 0 260611  299,169 -38,558 260,611  Valor (SAP)  118392 118392 | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 260611  299,169 0 260,611  Valor (SLI)  Valor (SLI)  118392 118392 | Valor (PPP)  138078 0 0 118170  138,078 0 118,170  Valor (PPP) 299169 0 260611 299,169 0 260,611  Valor (PPP) 118392 118392 | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 P/C ZZZ  Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  000 P/C ZZZ  000 P/C AZZZ | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL Movimiento | 480000015 480000015 N° Docto. 480000015 480000015 480000015 4800204371 4902204371 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>21/12/2006<br>21/12/2006 | Referencia | PO | Cod. Prov. | Proveedor Philips Chilena SA Philips Chilena SA |
| 885670716040<br>885670716040<br>885670716040<br>885670716040<br>885670716040<br>Artículo<br>885672516010<br>885672516010<br>885672516010   | CL7V CL7V CL7V CL7V Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V     | A Bodega WHS       | Cant.  13 0 13                              | \$\frac{6}{6} & 6 & 6 & 6 & 6 & 6 & 6 & 6 & 6 & 6 & | U.M. PCE  PCE  U.M. PCE      | Costo (SAP)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (SAP)  23013 20047 20047 20047 20,047 20,047 20,047  Costo (SAP)          | 11,263  Costo (SLI)  23013 19695 19695 19695  23,013 19,695 19,695  Costo (SLI)  23013 20047 20047 20047 20,047 20,047 Costo (SLI)  Costo (SLI)  19732 | Costo (PPP)  23013 19695 19695 19695 23,013 19,695 19,695  Costo (PPP) 23013 20047 20047 20047 20,047 20,047 Costo (PPP) 19732  | 146,419  Valor (SAP)  138078 -19908 0 118170  138,078 -19,908 118,170  Valor (SAP)  299169 -38558 0 260611  299,169 -38,558 260,611  Valor (SAP)  118392        | Valor (SLI)  138078 0 0 118170  138,078 0 118,170  Valor (SLI)  299169 0 260611  299,169 0 260,611  Valor (SLI)  Valor (SLI)                | Valor (PPP)  138078 0 0 118170 138,078 0 118,170  Valor (PPP) 299169 0 260611 299,169 0 260,611  Valor (PPP) 118392         | Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 P/C ZZZ  000 P/C ZZZ  Tipo Mov. 641                                     | Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL Movimiento SALDO INICIAL SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL          | 480000015 480000015 N° Docto. 480000015 480000015 480000015 4800204371            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>31/12/2006<br>7Fecha<br>21/12/2006                   | Referencia | PO | Cod. Prov. | Proveedor Philips Chilena SA                    |

| 885672517010   | CL7V   | WHS                             | -1                                   | -3   | PCE                                     | 19732   | 19732  | 19732   | -19732   | -19732   | -19732  | 601  | GD goods issue:delvy  | 4902205504  | 21/12/2006   |            |    |            | Tamara Lpez  |
|--|--|---------------------------------|--------------------------------------|--|---|---|--|---|--|--|---|--|---|---|--|------------|----|------------|--|
| 885672517010   | CL7V   | WHS                             | -1                                   | -4   | PCE                                     | 19732   | 19732  | 19732   | -19732   | -19732   | -19732  | 601  | GD goods issue:delvy  | 4902205505  | 21/12/2006   |            |    |            | Tamara Lpez  |
| 885672517010   | CL7V   | WHS                             | -1                                   | -1   | PCE                                     | 19732   | 19732  | 19732   | -19732   | -19732   | -19732  | 601  | GD goods issue:delvy  | 4902205387  | 21/12/2006   |            |    |            | Cristian Meier   |
| 885672517010   | CL7V   | WHS                             | -1                                   | -2   | PCE                                     | 19732   | 19732  | 19732   | -19732   | -19732   | -19732  | 601  | GD goods issue:delvy  | 4902205388  | 21/12/2006   |            |    |            | Jessica Mardones   |
| 885672517010   | CL7V   | WHS                             | -1                                   | -3   | PCE                                     | 19732   | 19732  | 19732   | -19732   | -19732   | -19732  | 601  | GD goods issue:delvy  | 4902205504  | 21/12/2006   |            |    |            | Tamara Lpez  |
| 885672517010   | CL7V   | WHS                             | -1                                   | -4   | PCE                                     | 19732   | 19732  | 19732   | -19732   | -19732   | -19732  | 601  | GD goods issue:delvy  | 4902205505  | 21/12/2006   |            |    |            | Tamara Lpez  |
| 885672517010   | CL7V   | Α                               | -1                                   | 1  | PCE                                     | 19732   | 19732  | 19732   | -19732   | -19732   | -19732  | 601  | GD goods issue:delvy  | 4902210130  | 22/12/2006   |            |    |            | Marcos Ortiz HQ6725  |
| 885672517010   | CL7V   | Α                               | -1                                   | 1  | PCE                                     | 19732   | 19732  | 19732   | -19732   | -19732   | -19732  | 601  | GD goods issue:delvy  | 4902210130  | 22/12/2006   |            |    |            | Marcos Ortiz HQ6725  |
| 885672517010   | CL7V   | Α                               | 1                                    | 1  | PCE                                     | 19732   | 19732  | 19732   | 19732  | 19732  | 19732   | ZZZ  | SALDO FINAL   |   | 31/12/2006   |            |    |            |  |
|  |  |                                 |                                      |  |   |   |  |   |  |  |   |  |   |   |  |            |    |            |  |
|  |  |                                 |                                      | -10  | PCE                                     | 19,732  | 19,732   | 19,732  | -197,320   | -197,320   | -197,320  | 601  | GD goods issue:delvy  |   |  |            |    |            |  |
|  |  |                                 |                                      | 12   | PCE                                     | 19,732  | 19,732   | 19,732  | 236,784  | 236,784  | 236,784   | 641  |   |   |  |            |    |            |  |
|  |  |                                 |                                      | 1  | PCE                                     | 19,732  | 19,732   | 19,732  | 19,732   | 19,732   | 19,732  | ZZZ  | SALDO FINAL   |   |  |            |    |            |  |
|  |  |                                 |                                      |  |   |   |  |   |  |  |   |  |   |   |  |            |    |            |  |
| Artículo   | Planta   | Bodega                          | Cant.                                | Saldo  | U.M.                                    | Costo (SAP)   | Costo (SLI)  | Costo (PPP)   | Valor (SAP)  | Valor (SLI)  | Valor (PPP)   | Tipo Mov.  | Movimiento  | Nº Docto.   | Fecha  | Referencia | PO | Cod. Prov. | Proveedor  |
| 885684916040   | CL7V   | DEMO                            | 6                                    | 6  | PCE                                     | 15380   | 15380  | 15380   | 92280  | 92280  | 92280   | 000  | SALDO INICIAL   |   | 01/12/2006   |            |    |            |  |
| 885684916040   | CL7V   | WHS                             | -1                                   | 5  | PCE                                     | 15380   | 15380  | 15380   | -15380   | -15380   | -15380  | 943  | FOC Warranty  | 4902084688  | 02/12/2006   |            |    |            | MIM 53210  |
| 885684916040   | CL7V   | WHS                             | -1                                   | 5  | PCE                                     | 15380   | 15380  | 15380   | -15380   | -15380   | -15380  | 943  | FOC Warranty  | 4902084688  | 02/12/2006   |            |    |            | MIM 53210  |
| 885684916040   | CL7V   |                                 | 0                                    | 5  |   | 15380   | 15380  | 15380   | 16635  | 0  | 0   | P/C  |   | 4800000015  | 08/12/2006   |            |    |            |  |
| 885684916040   | CL7V   |                                 | 0                                    | 5  |   | 15380   | 15380  | 15380   | 0  | 0  | 0   | P/C  |   | 4800000015  | 08/12/2006   |            |    |            |  |
| 885684916040   | CL7V   | WHS                             | -1                                   | 4  | PCE                                     | 18707   | 18707  | 18707   | -18707   | -18707   | -18707  | 943  | FOC Warranty  | 4902191575  | 19/12/2006   |            |    |            | MIM 53310  |
| 385684916040   | CL7V   | WHS                             | -1                                   | 4  | PCE                                     | 18707   | 18707  | 18707   | -18707   | -18707   | -18707  | 943  | FOC Warranty  | 4902191575  | 19/12/2006   |            |    |            | MIM 53310  |
| 385684916040   | CL7V   | WHS                             | 4                                    | 4  | PCE                                     | 18707   | 18707  | 18707   | 74828  | 74828  | 74828   | ZZZ  | SALDO FINAL   |   | 31/12/2006   |            |    |            |  |
|  |  |                                 |                                      |  |   |   |  |   |  |  |   |  |   |   |  |            |    |            |  |
|  |  |                                 |                                      | 6  | PCE                                     | 15,380  | 15,380   | 15,380  | 92,280   | 92,280   | 92,280  | 000  | SALDO INICIAL   |   |  |            |    |            |  |
|  |  |                                 |                                      | -4   | PCE                                     | 18,707  | 18,707   | 18,707  | -68,174  | -68,174  | -68,174   | 943  | FOC Warranty  |   |  |            |    |            |  |
|  |  |                                 |                                      | 0  |   | 15,380  | 15,380   | 15,380  | 16,635   | 0  | 0   | P/C  | ·   |   |  |            |    |            |  |
|  |  |                                 |                                      | 4  | PCE                                     | 18,707  | 18,707   | 18,707  | 74,828   | 74,828   | 74,828  | ZZZ  | SALDO FINAL   |   |  |            |    |            |  |
|  |  |                                 |                                      |  |   | ,   |  | ,   | •  | •  | ,   |  |   |   |  |            |    |            |  |
| Artículo   | Planta   | Bodega                          | Cant.                                | Saldo  | U.M.                                    | Costo (SAP)   | Costo (SLI)  | Costo (PPP)   | Valor (SAP)  | Valor (SLI)  | Valor (PPP)   | Tipo Mov.  | Movimiento  | Nº Docto.   | Fecha  | Referencia | PO | Cod. Prov. | Proveedor  |
| 885687916010   | CL7V   | Α                               | 8                                    | 8  | PCE                                     | 18521   | 18521  | 18521   | 148168   | 148168   | 148168  | 000  | SALDO INICIAL   |   | 01/12/2006   |            |    |            |  |
| 885687916010   | CL7V   |                                 | 0                                    | 8  |   | 18521   | 18521  | 18521   | 35752  | 0  | 0   | P/C  |   | 4800000015  | 08/12/2006   |            |    |            |  |
| 885687916010   | CL7V   |                                 | 0                                    | 8  |   | 18521   | 18521  | 18521   | 0  | 0  | 0   | P/C  |   | 4800000015  | 08/12/2006   |            |    |            |  |
| 885687916010   | CL7V   | WHS                             | -1                                   | 7  | PCE                                     | 22990   | 22990  | 22990   | -22990   | -22990   | -22990  | 943  | FOC Warranty  | 4902232033  | 29/12/2006   |            |    |            | MIM 53077  |
| 885687916010   | CL7V   |                                 |                                      |  |   |   |  |   |  |  |   |  |   |   |  |            |    |            |  |
| 885687916010   | 0  | WHS                             | -1                                   | 7  | PCE                                     | 22990   | 22990  | 22990   | -22990   | -22990   | -22990  | 943  | FOC Warranty  | 4902232033  | 29/12/2006   |            |    |            | MIM 53077  |
| 303007310010   | CL7V   | WHS<br>WHS                      |                                      | •  | PCE<br>PCE                              | 22990<br>22990  | 22990<br>22990   |   | -22990<br>160930   | -22990<br>160930   |   |  | •   | 4902232033  | 29/12/2006<br>31/12/2006   |            |    |            | MIM 53077  |
| 000007310010   |  |                                 | -1                                   | 7  |   |   |  | 22990   |  |  | -22990  | 943  | •   | 4902232033  |  |            |    |            | MIM 53077  |
| 303007310010   |  |                                 | -1                                   | 7  |   |   |  | 22990   |  |  | -22990  | 943  | SALDO FINAL   | 4902232033  |  |            |    |            | MIM 53077  |
| 03007310010  |  |                                 | -1                                   | 7<br>7   | PCE                                     | 22990   | 22990  | 22990<br>22990  | 160930   | 160930   | -22990<br>160930  | 943<br>ZZZ   | SALDO FINAL SALDO INICIAL   | 4902232033  |  |            |    |            | MIM 53077  |
| 363007310010   |  |                                 | -1                                   | 7<br>7<br>8                                      | PCE<br>PCE                              | 22990<br>18,521   | 22990<br>18,521  | 22990<br>22990<br>18,521  | 160930<br>148,168  | 160930<br>148,168  | -22990<br>160930<br>148,168   | 943<br>ZZZ<br>000  | SALDO FINAL SALDO INICIAL   | 4902232033  |  |            |    |            | MIM 53077  |
| 000001310010   |  |                                 | -1                                   | 7<br>7<br>8<br>-2                                | PCE<br>PCE                              | 22990<br>18,521<br>22,990   | 22990<br>18,521<br>22,990  | 22990<br>22990<br>18,521<br>22,990  | 160930<br>148,168<br>-45,980   | 160930<br>148,168<br>-45,980   | -22990<br>160930<br>148,168<br>-45,980  | 943<br>ZZZ<br>000<br>943   | SALDO FINAL SALDO INICIAL FOC Warranty  | 4902232033  |  |            |    |            | MIM 53077  |
| 000007370070   | CL7V   |                                 | -1                                   | 8<br>-2<br>0<br>7                                | PCE<br>PCE<br>PCE                       | 22990<br>18,521<br>22,990<br>18,521<br>22,990   | 22990<br>18,521<br>22,990<br>18,521<br>22,990  | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990  | 160930<br>148,168<br>-45,980<br>35,752<br>160,930  | 160930<br>148,168<br>-45,980<br>0<br>160,930   | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930  | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ   | SALDO FINAL SALDO INICIAL FOC Warranty  | 4902232033  | 31/12/2006   |            |    |            | MIM 53077  |
| Artículo   | CL7V Planta                                    | WHS                             | -1<br>7                              | 8<br>-2<br>0<br>7                                | PCE PCE PCE U.M.                        | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)  | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)   | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)   | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br>Valor (SAP)   | 160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (SLI)  | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (PPP)</b>  | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ   | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  | 4902232033<br>№ Docto.  | 31/12/2006   | Referencia | PO | Cod. Prov. | MIM 53077 Proveedor  |
| <b>Artículo</b><br>385716017040  | CL7V  Planta CL7V                              | WHS                             | -1 7 <b>Cant.</b> 3                  | 7<br>7<br>7<br>8<br>-2<br>0<br>7<br><b>Saldo</b> | PCE<br>PCE<br>PCE                       | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)<br>20396   | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396  | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br><b>Costo (PPP)</b><br>20396   | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br>Valor (SAP)<br>61188  | 160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (SLI)</b><br>61188  | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (PPP)</b><br>61188   | 943<br>2ZZ<br>000<br>943<br>P/C<br>2ZZ<br><b>Tipo Mov.</b>   | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  | Nº Docto.   | 31/12/2006<br>Fecha<br>01/12/2006  | Referencia | PO | Cod. Prov. |  |
| <b>Artículo</b><br>885716017040<br>885716017040  | CL7V  Planta  CL7V  CL7V                       | WHS                             | -1 7 7 Cant.                         | 8<br>-2<br>0<br>7<br>Saldo                       | PCE PCE PCE U.M.                        | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)<br>20396<br>20396  | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396<br>20396                                     | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396   | 148,168<br>-45,980<br>35,752<br>160,930<br>Valor (SAP)<br>61188<br>-15429  | 148,168<br>-45,980<br>0<br>160,930<br><b>Valor (SLI)</b><br>61188<br>0   | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (PPP)</b><br>61188<br>0  | 943<br>2ZZ<br>000<br>943<br>P/C<br>2ZZ<br><b>Tipo Mov.</b><br>000<br>P/C                               | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  | № Docto.<br>4800000015  | 31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006  | Referencia | РО | Cod. Prov. |  |
| Artículo<br>885716017040<br>885716017040<br>885716017040   | Planta CL7V CL7V CL7V                          | WHS                             | -1 7 7 Cant.                         | 8<br>-2<br>0<br>7<br>Saldo                       | PCE PCE PCE PCE PCE                     | 22990  18,521 22,990 18,521 22,990  Costo (SAP)  20396 20396 20396  | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396<br>20396<br>20396                            | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396   | 148,168<br>-45,980<br>35,752<br>160,930<br>Valor (SAP)<br>61188<br>-15429<br>0   | 148,168<br>-45,980<br>0<br>160,930<br><b>Valor (SLI)</b><br>61188<br>0   | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (PPP)<br>61188<br>0<br>0  | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br><b>Tipo Mov.</b><br>000<br>P/C<br>P/C                        | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  | Nº Docto. 480000015 480000015   | 31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor  |
| Artículo<br>385716017040<br>385716017040<br>385716017040<br>385716017040   | Planta CL7V CL7V CL7V CL7V                     | WHS                             | -1 7 7 Cant. 3 0 0 4                 | 8 -2 0 7 Saldo                                   | PCE PCE PCE PCE PCE PCE                 | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)<br>20396<br>20396<br>20396<br>15253  | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396<br>20396<br>20396<br>15253                   | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396<br>20396<br>15253                                     | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br><b>Valor (SAP)</b><br>61188<br>-15429<br>0<br>61012                       | 160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (SLI)</b><br>61188<br>0<br>0<br>61012                                 | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (PPP)<br>61188<br>0<br>0<br>61012   | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br><b>Tipo Mov.</b><br>000<br>P/C<br>P/C<br>641                 | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  | № Docto.<br>480000015<br>480000015<br>4902165451  | 31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006<br>08/12/2006<br>14/12/2006                              | Referencia | РО | Cod. Prov. | Proveedor  Philips Chilena SA  |
| Artículo<br>385716017040<br>385716017040<br>385716017040<br>385716017040<br>385716017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V           | Bodega<br>A                     | -1 7 7 Cant. 3 0 0 4 4               | 7 7 7 8 8 -2 0 7 7 Saldo 3 3 3 7 7 7             | PCE PCE PCE PCE PCE PCE                 | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br><b>Costo (SAP)</b><br>20396<br>20396<br>20396<br>15253<br>15253                              | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396<br>20396<br>20396<br>15253<br>15253          | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396<br>20396<br>15253<br>15253                            | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br>Valor (SAP)<br>61188<br>-15429<br>0<br>61012<br>61012                     | 160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (SLI)<br>61188<br>0<br>0<br>61012<br>61012                               | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (PPP)</b><br>61188<br>0<br>0<br>61012<br>61012                                 | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641                 | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL   | Nº Docto.  4800000015 4800000015 4902165451 4902165451                                  | Fecha 01/12/2006 08/12/2006 08/12/2006 14/12/2006 14/12/2006   | Referencia | РО | Cod. Prov. | Proveedor  Philips Chilena SA Philips Chilena SA   |
| Artículo<br>85716017040<br>85716017040<br>85716017040<br>85716017040<br>85716017040  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | Bodega<br>A                     | -1 7 7 Santa    Cant.   3 0 0 4 4 -1 | 7 7 7 8 8 -2 0 7 7 Saldo 3 3 3 3 7 7 6 6         | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)<br>20396<br>20396<br>20396<br>15253<br>15253                                     | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396<br>20396<br>20396<br>15253<br>15253          | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396<br>20396<br>15253<br>15253                            | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br><b>Valor (SAP)</b><br>61188<br>-15429<br>0<br>61012<br>61012<br>-15253    | 160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (SLI)<br>61188<br>0<br>0<br>61012<br>61012<br>-15253                     | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (PPP)</b><br>61188<br>0<br>0<br>61012<br>61012<br>-15253                       | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br><b>Tipo Mov.</b><br>000<br>P/C<br>P/C<br>641                 | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy   | Nº Docto.  4800000015 4800000015 4902165451 4902165451 4902183848                       | Fecha 01/12/2006 08/12/2006 08/12/2006 08/12/2006 14/12/2006 18/12/2006 18/12/2006                       | Referencia | РО | Cod. Prov. | Proveedor  Philips Chilena SA Philips Chilena SA Juan Pablo Rojas  |
| Artículo<br>85716017040<br>85716017040<br>85716017040<br>85716017040<br>85716017040  | Planta CL7V CL7V CL7V CL7V CL7V CL7V           | Bodega<br>A                     | -1 7 7 Cant. 3 0 0 4 4               | 7 7 7 8 8 -2 0 7 7 Saldo 3 3 3 7 7 7             | PCE PCE PCE PCE PCE PCE                 | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br><b>Costo (SAP)</b><br>20396<br>20396<br>20396<br>15253<br>15253                              | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396<br>20396<br>20396<br>15253<br>15253          | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396<br>20396<br>15253<br>15253                            | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br>Valor (SAP)<br>61188<br>-15429<br>0<br>61012<br>61012                     | 160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (SLI)<br>61188<br>0<br>0<br>61012<br>61012                               | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (PPP)</b><br>61188<br>0<br>0<br>61012<br>61012                                 | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641                 | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL   | Nº Docto.  4800000015 4800000015 4902165451 4902165451                                  | Fecha 01/12/2006 08/12/2006 08/12/2006 14/12/2006 14/12/2006   | Referencia | PO | Cod. Prov. | Proveedor  Philips Chilena SA Philips Chilena SA   |
| Artículo<br>85716017040<br>85716017040<br>85716017040<br>85716017040<br>85716017040<br>85716017040<br>85716017040                        | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | Bodega<br>A                     | -1 7 7 Santa    Cant.   3 0 0 4 4 -1 | 7 7 7 8 8 -2 0 7 7 Saldo 3 3 3 3 7 7 6 6         | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)<br>20396<br>20396<br>20396<br>15253<br>15253                                     | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396<br>20396<br>20396<br>15253<br>15253          | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396<br>20396<br>15253<br>15253                            | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br><b>Valor (SAP)</b><br>61188<br>-15429<br>0<br>61012<br>61012<br>-15253    | 160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (SLI)<br>61188<br>0<br>0<br>61012<br>61012<br>-15253                     | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br><b>Valor (PPP)</b><br>61188<br>0<br>0<br>61012<br>61012<br>-15253                       | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601          | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy   | Nº Docto.  4800000015 4800000015 4902165451 4902165451 4902183848                       | Fecha 01/12/2006 08/12/2006 08/12/2006 08/12/2006 14/12/2006 18/12/2006 18/12/2006                       | Referencia | PO | Cod. Prov. | Proveedor  Philips Chilena SA Philips Chilena SA Juan Pablo Rojas  |
| Artículo<br>885716017040<br>885716017040<br>885716017040<br>885716017040<br>885716017040<br>885716017040<br>885716017040                 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega<br>A<br>A<br>A           | -1 7 7 3 0 0 4 4 -1 -1               | 7 7 7 8 8 -2 0 0 7 Saldo 3 3 3 7 7 6 6 5         | PCE | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)<br>20396<br>20396<br>20396<br>15253<br>15253<br>15253                            | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SLI)<br>20396<br>20396<br>20396<br>15253<br>15253<br>15253 | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396<br>20396<br>20396<br>15253<br>15253<br>15253          | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br>Valor (SAP)<br>61188<br>-15429<br>0<br>61012<br>61012<br>-15253<br>-15253 | 160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (SLI)<br>61188<br>0<br>0<br>61012<br>61012<br>-15253<br>-15253           | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (PPP)<br>61188<br>0<br>0<br>61012<br>61012<br>-15253<br>-15253                    | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601<br>601   | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy  | Nº Docto.  4800000015 4800000015 4902165451 4902165451 4902183848 4902184580            | Fecha 01/12/2006 08/12/2006 08/12/2006 08/12/2006 14/12/2006 18/12/2006 18/12/2006                       | Referencia | PO | Cod. Prov. | Philips Chilena SA<br>Philips Chilena SA<br>Juan Pablo Rojas<br>Romualdo Gaete                                   |
| Artículo<br>385716017040<br>385716017040<br>385716017040<br>385716017040<br>385716017040<br>385716017040<br>385716017040<br>385716017040 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega<br>A<br>A<br>A<br>A      | -1 7 7 3 0 0 4 4 -1 -1 -1            | 7 7 7 8 8 -2 0 7 7 Saldo 3 3 3 7 7 6 6 5 6 6     | PCE | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)<br>20396<br>20396<br>20396<br>15253<br>15253<br>15253<br>15253<br>15253          | 22990  18,521 22,990 18,521 22,990  Costo (SLI)  20396 20396 20396 15253 15253 15253 15253 15253                   | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396<br>20396<br>15253<br>15253<br>15253<br>15253          | 160930<br>148,168<br>-45,980<br>35,752<br>160,930<br>Valor (SAP)<br>61188<br>-15429<br>0<br>61012<br>61012<br>-15253<br>-15253 | 160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (SLI)<br>61188<br>0<br>0<br>61012<br>61012<br>-15253<br>-15253           | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (PPP)<br>61188<br>0<br>0<br>61012<br>61012<br>-15253<br>-15253                    | 943<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>641<br>641<br>601<br>601   | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy GD goods issue:delvy GD goods issue:delvy   | Nº Docto.  4800000015 4800000015 4902165451 4902165451 4902183848 4902184580 4902183848 | Fecha 01/12/2006 08/12/2006 08/12/2006 14/12/2006 14/12/2006 18/12/2006 18/12/2006                       | Referencia | PO | Cod. Prov. | Proveedor  Philips Chilena SA Philips Chilena SA Juan Pablo Rojas Romualdo Gaete Juan Pablo Rojas                |
|  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega<br>A<br>A<br>A<br>A<br>A | -1 7 7 3 0 0 4 4 -1 -1 -1 -1         | 7 7 7 8 8 -2 0 7 7 Saldo 3 3 3 7 7 6 5 6 5 5     | PCE | 22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (SAP)<br>20396<br>20396<br>20396<br>15253<br>15253<br>15253<br>15253<br>15253<br>15253 | 22990  18,521 22,990 18,521 22,990  Costo (SLI)  20396 20396 20396 15253 15253 15253 15253 15253 15253             | 22990<br>22990<br>18,521<br>22,990<br>18,521<br>22,990<br>Costo (PPP)<br>20396<br>20396<br>15253<br>15253<br>15253<br>15253<br>15253<br>15253 | 148,168 -45,980 35,752 160,930  Valor (SAP) 61188 -15429 0 61012 61012 -15253 -15253 -15253                                    | 160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (SLI)<br>61188<br>0<br>0<br>61012<br>61012<br>-15253<br>-15253<br>-15253 | -22990<br>160930<br>148,168<br>-45,980<br>0<br>160,930<br>Valor (PPP)<br>61188<br>0<br>0<br>61012<br>61012<br>61012<br>-15253<br>-15253<br>-15253 | 943<br>ZZZ<br>0000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.<br>0000<br>P/C<br>P/C<br>641<br>601<br>601<br>601 | SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL  Movimiento  SALDO INICIAL  GD goods issue:delvy | Nº Docto.  4800000015 4800000015 4902165451 4902165451 4902183848 4902184580 4902184580 | Fecha 01/12/2006 08/12/2006 08/12/2006 14/12/2006 14/12/2006 18/12/2006 18/12/2006 18/12/2006 18/12/2006 | Referencia | PO | Cod. Prov. | Proveedor  Philips Chilena SA Philips Chilena SA Juan Pablo Rojas Romualdo Gaete Juan Pablo Rojas Romualdo Gaete |

| 885716017040<br>885716017040<br>885716017040  | CL7V<br>CL7V<br>CL7V   | A<br>RET<br>RET   | -1<br>1   | 3<br>4<br>4   | PCE<br>PCE<br>PCE  | 15253<br>15253<br>15253   | 15253<br>15253<br>15253   | 15253<br>15253<br>15253  | -15253<br>15253<br>15253   | -15253<br>15253<br>15253   | -15253<br>15253<br>15253   | 601<br>653<br>653  | GD goods issue:delvy<br>GD returns unrestr.<br>GD returns unrestr.   | 4902191308<br>4902231737<br>4902231737   | 19/12/2006<br>29/12/2006<br>29/12/2006   |            |    |            | Monica Laclaustra<br>Monica Laclaustra<br>Monica Laclaustra   |
|---|--|---|---|---|--|---|---|--|--|--|--|--|--|--|--|------------|----|------------|---|
| 885716017040  | CL7V   | RET   | 4   | 4   | PCE  | 15253   | 15253   | 15253  | 61012  | 61012  | 61012  | ZZZ  | SALDO FINAL  | 4302231737   | 31/12/2006   |            |    |            | WOTICA LACIAUSTIA   |
|   |  |   |   |   |  |   |   |  |  |  |  |  |  |  |  |            |    |            |   |
|   |  |   |   | 3   | PCE  | 20,396  | 20,396  | 20,396   | 61,188   | 61,188   | 61,188   | 000  | SALDO INICIAL  |  |  |            |    |            |   |
|   |  |   |   | -8  | PCE  | 15,253  | 15,253  | 15,253   | -122,024   | -122,024   | -122,024   | 601  | GD goods issue:delvy   |  |  |            |    |            |   |
|   |  |   |   | 8   | PCE  | 15,253  | 15,253  | 15,253   | 122,024  | 122,024  | 122,024  | 641  |  |  |  |            |    |            |   |
|   |  |   |   | 2   | PCE  | 15,253  | 15,253<br>20,396  | 15,253<br>20,396   | 30,506<br>-15,429  | 30,506<br>0  | 30,506<br>0  | 653<br>P/C   | GD returns unrestr.  |  |  |            |    |            |   |
|   |  |   |   | 4   | PCE  | 20,396<br>15,253  | 15,253  | 15,253   | 61,012   | 61,012   | 61,012   |  | SALDO FINAL  |  |  |            |    |            |   |
|   |  |   |   | 4   | FCE  | 15,255  | 15,255  | 15,255   | 61,012   | 61,012   | 61,012   | 222  | SALDO FINAL  |  |  |            |    |            |   |
| Artículo  | Planta   | Bodega  | Cant.   | Saldo   | U.M.   | Costo (SAP)   | Costo (SLI)   | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov.  | Movimiento   | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor   |
| 885726011040  | CL7V   |   | 8   | 8   | PCE  | 18083   | 18083   | 18083  | 144664   | 144664   | 144664   | 641  |  | 4902153493   | 13/12/2006   |            |    |            | Philips Chilena SA  |
| 885726011040  | CL7V   |   | 8   | 8   | PCE  | 18083   | 18083   | 18083  | 144664   | 144664   | 144664   | 641  |  | 4902153493   | 13/12/2006   |            |    |            | Philips Chilena SA  |
| 885726011040  | CL7V   | WHS   | -1  | 7   | PCE  | 18083   | 18083   | 18083  | -18083   | -18083   | -18083   | 601  | GD goods issue:delvy   | 4902164771   | 14/12/2006   |            |    |            | Andres Fredes   |
| 885726011040  | CL7V   | WHS   | -1  | 7   | PCE  | 18083   | 18083   | 18083  | -18083   | -18083   | -18083   | 601  | GD goods issue:delvy   | 4902164771   | 14/12/2006   |            |    |            | Andres Fredes   |
| 885726011040  | CL7V   | Α   | -1  | 6   | PCE  | 18083   | 18083   | 18083  | -18083   | -18083   | -18083   | 601  | GD goods issue:delvy   | 4902183864   | 18/12/2006   |            |    |            | Fernando Rodriguez  |
| 885726011040  | CL7V   | Α   | -1  | 6   | PCE  | 18083   | 18083   | 18083  | -18083   | -18083   | -18083   | 601  | GD goods issue:delvy   | 4902183864   | 18/12/2006   |            |    |            | Fernando Rodriguez  |
| 885726011040  | CL7V   | Α   | -1  | 5   | PCE  | 18083   | 18083   | 18083  | -18083   | -18083   | -18083   | 601  | GD goods issue:delvy   | 4902197768   | 20/12/2006   |            |    |            | Mara Paz Pea  |
| 885726011040  | CL7V   | A   | -1  | 5   | PCE  | 18083   | 18083   | 18083  | -18083   | -18083   | -18083   | 601  | GD goods issue:delvy   | 4902197768   | 20/12/2006   |            |    |            | Mara Paz Pea  |
| 885726011040  | CL7V   | Α   | 5   | 5   | PCE  | 18083   | 18083   | 18083  | 90415  | 90415  | 90415  | ZZZ  | SALDO FINAL  |  | 31/12/2006   |            |    |            |   |
|   |  |   |   | -6  | PCE  | 40.002  | 10.002  | 40.000   | 100 100  | 100 100  | 100 100  | 004  | CD manda innundahur  |  |  |            |    |            |   |
|   |  |   |   | -6<br>16  | PCE  | 18,083<br>18,083  | 18,083<br>18,083  | 18,083<br>18,083   | -108,498<br>289,328  | -108,498<br>289,328  | -108,498   | 601<br>641   | GD goods issue:delvy   |  |  |            |    |            |   |
|   |  |   |   | 5   | PCE  | 18,083  | 18,083  | 18,083   | 269,326<br>90,415  | 90,415   | 289,328<br>90,415  |  | SALDO FINAL  |  |  |            |    |            |   |
|   |  |   |   | 3   | FCL  | 10,003  | 10,003  | 10,003   | 90,413   | 90,413   | 90,413   | 222  | SALDO I IIVAL  |  |  |            |    |            |   |
| Artículo  | Planta   | Bodega  | Cant.   | Saldo   | U.M.   | Costo (SAP)   | Costo (SLI)   | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov.  | Movimiento   | Nº Docto.  | Fecha  | Referencia | PO | Cod. Prov. | Proveedor   |
|   |  |   |   |   |  |   |   |  |  |  |  |  |  |  |  |            |    |            |   |
| 885774216040  | CL7V   | WHS   | 9   | 9   | PCE  | 18294   | 18294   | 18294  | 164646   | 164646   | 164646   | 000  | SALDO INICIAL  |  | 01/12/2006   |            |    |            |   |
| 885774216040  | CL7V   | WHS   | 9<br>-1   | 9   | PCE  | 18294   | 18294   | 18294  | -18294   | -18294   | -18294   | 601  | GD goods issue:delvy   | 4902096988   | 05/12/2006   |            |    |            | Cristopher Neary  |
| 885774216040<br>885774216040  | CL7V<br>CL7V   |   | 9<br>-1<br>-1   | 9   |  | 18294<br>18294  | 18294<br>18294  | 18294<br>18294   | -18294<br>-18294   | -18294<br>-18294   | -18294<br>-18294   | 601<br>601   |  | 4902096988   | 05/12/2006<br>05/12/2006   |            |    |            | Cristopher Neary<br>Cristopher Neary  |
| 885774216040<br>885774216040<br>885774216040  | CL7V<br>CL7V<br>CL7V   | WHS   | 9<br>-1<br>-1<br>0  | 9<br>8<br>8<br>8  | PCE  | 18294<br>18294<br>18294   | 18294<br>18294<br>18294   | 18294<br>18294<br>18294  | -18294<br>-18294<br>34976  | -18294<br>-18294<br>0  | -18294<br>-18294<br>0  | 601<br>601<br>P/C  | GD goods issue:delvy   | 4902096988<br>4800000015   | 05/12/2006<br>05/12/2006<br>08/12/2006   |            |    |            | ' '   |
| 885774216040<br>885774216040<br>885774216040<br>885774216040  | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS  | 9<br>-1<br>-1<br>0<br>0   | 9<br>8<br>8<br>8  | PCE<br>PCE   | 18294<br>18294<br>18294<br>18294  | 18294<br>18294<br>18294<br>18294  | 18294<br>18294<br>18294<br>18294   | -18294<br>-18294<br>34976<br>0   | -18294<br>-18294<br>0<br>0   | -18294<br>-18294<br>0<br>0   | 601<br>601<br>P/C<br>P/C   | GD goods issue:delvy<br>GD goods issue:delvy   | 4902096988<br>4800000015<br>4800000015   | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006   |            |    |            | Cristopher Neary  |
| 885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS  | 9<br>-1<br>-1<br>0<br>0<br>-2   | 9<br>8<br>8<br>8<br>8   | PCE<br>PCE   | 18294<br>18294<br>18294<br>18294<br>22666   | 18294<br>18294<br>18294<br>18294<br>22666   | 18294<br>18294<br>18294<br>18294<br>22666  | -18294<br>-18294<br>34976<br>0<br>-45332   | -18294<br>-18294<br>0<br>0<br>-45332   | -18294<br>-18294<br>0<br>0<br>-45332   | 601<br>601<br>P/C<br>P/C<br>601  | GD goods issue:delvy<br>GD goods issue:delvy<br>GD goods issue:delvy   | 4902096988<br>4800000015<br>4800000015<br>4902137860   | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006   |            |    |            | Cristopher Neary Frans Jensen Jorge Ortzar (Au  |
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| 885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040<br>885774216040                                  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS A A WHS A WHS WHS WHS                       | 9 -1 -1 0 0 -2 -2 16 16 4 4 -1 -1 -1 -1 -1                              | 9<br>8<br>8<br>8<br>8<br>6<br>6<br>22<br>22<br>25<br>25<br>21<br>21<br>24<br>23<br>22<br>24<br>23<br>22<br>24<br>23<br>22             | PCE                            | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                                     | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666  | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666  | -18294<br>-18294<br>34976<br>0<br>-45332<br>-45332<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-13330   | -18294<br>-18294<br>0<br>0<br>-45332<br>362656<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666                                       | -18294<br>-18294<br>0<br>0<br>-45332<br>362656<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666   | 601<br>601<br>P/C<br>P/C<br>601<br>601<br>641<br>641<br>641<br>601<br>601<br>601<br>601  | GD goods issue:delvy   | 4902096988<br>480000015<br>480000015<br>4902137860<br>4902137860<br>4902153493<br>4902165451<br>4902164772<br>4902164772<br>4902173431<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173434<br>4902173434   | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>13/12/2006<br>13/12/2006<br>14/12/2006<br>14/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006   |            |    |            | Cristopher Neary  Frans Jensen Jorge Ortzar (Au Frans Jensen Jorge Ortzar (Au Philips Chilena SA Philips Chilena SA Philips Chilena SA Philips Chilena SA Carlos Kruger Carlos Kruger  Carlos Kruger  D. Lopez HQ7742  F.Fuenzalida HQ7742  Arturo Rodriguez  D. Lopez HQ7742  F.Fuenzalida HQ7742  Arturo Rodriguez  Auto DAP Golf   |
| 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS A A WHS A WHS WHS WHS WHS WHS               | 9 -1 -1 0 0 0 -2 -2 -2 16 16 4 4 -1 -1 -1 -1 -1 -1                      | 9<br>8<br>8<br>8<br>8<br>6<br>6<br>22<br>22<br>25<br>25<br>21<br>21<br>24<br>23<br>22<br>24<br>23<br>22<br>24<br>23<br>77             | PCE                            | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                            | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                   | 18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                                     | -18294<br>-18294<br>34976<br>0<br>-45332<br>-45332<br>362656<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330   | -18294<br>-18294<br>0<br>0<br>-45332<br>362656<br>362656<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330  | -18294<br>-18294<br>0<br>0<br>-45332<br>-45332<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330   | 601<br>601<br>P/C<br>P/C<br>601<br>601<br>641<br>641<br>641<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601              | GD goods issue:delvy  | 4902096988<br>480000015<br>480000015<br>4902137860<br>4902153493<br>4902165451<br>4902165451<br>4902164772<br>4902173431<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173434<br>4902173434<br>4902173434   | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>13/12/2006<br>13/12/2006<br>14/12/2006<br>14/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>19/12/2006   |            |    |            | Cristopher Neary  Frans Jensen Jorge Ortzar (Au Frans Jensen Jorge Ortzar (Au Philips Chilena SA Philips Chilena SA Philips Chilena SA Philips Chilena SA Carlos Kruger Carlos Kruger Carlos Kruger D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez Auto DAP Golf Auto DAP Golf                                     |
| 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS A WHS A WHS WHS WHS WHS WHS                 | 9 -1 -1 0 0 -2 -2 -2 16 16 4 4 -1 -1 -1 -1 -1 -1 -1 -1 -5               | 9<br>8<br>8<br>8<br>8<br>6<br>6<br>22<br>22<br>25<br>25<br>21<br>24<br>23<br>22<br>24<br>23<br>22<br>24<br>17<br>17                   | PCE                            | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                   | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                   | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                                     | -18294<br>-18294<br>34976<br>0<br>-45332<br>-45332<br>362656<br>362656<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-22666  | -18294<br>-18294<br>0<br>0<br>-45332<br>-45332<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-22666   | -18294<br>-18294<br>0 0<br>-45332<br>-45332<br>-45332<br>362656<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330   | 601<br>601<br>P/C<br>P/C<br>601<br>601<br>641<br>641<br>641<br>641<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601       | GD goods issue:delvy  | 4902096988<br>480000015<br>480000015<br>4902137860<br>4902153493<br>4902165451<br>4902165451<br>4902164772<br>4902173431<br>4902173431<br>4902173431<br>4902173431<br>4902173431<br>4902173431<br>4902173431<br>49021790844<br>4902190844<br>4902190844<br>4902190844  | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>13/12/2006<br>13/12/2006<br>14/12/2006<br>14/12/2006<br>14/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>105/12/2006<br>105/12/2006<br>105/12/2006<br>105/12/2006<br>105/12/2006<br>105/12/2006<br>105/12/2006  |            |    |            | Cristopher Neary  Frans Jensen Jorge Ortzar (Au Frans Jensen Jorge Ortzar (Au Philips Chilena SA Philips Chilena SA Philips Chilena SA Philips Chilena SA Carlos Kruger Carlos Kruger D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez Arturo Rodriguez Auto DAP Golf Auto DAP Golf Claudio Snchez                   |
| 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040 885774216040  | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS A WHS A WHS WHS WHS WHS WHS                 | 9 -1 -1 0 0 -2 -2 -2 16 16 4 4 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1   | 9<br>8<br>8<br>8<br>6<br>6<br>22<br>22<br>25<br>25<br>21<br>21<br>24<br>23<br>22<br>24<br>23<br>22<br>17<br>16<br>16                  | PCE                            | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                   | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                   | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                   | -18294<br>-18294<br>34976<br>0<br>-45332<br>-45332<br>362656<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-22666<br>-22666   | -18294<br>-18294<br>0<br>0<br>-45332<br>-45332<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-22666<br>-22666   | -18294<br>-18294<br>0 0<br>-45332<br>-45332<br>362656<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-22666<br>-22666   | 601<br>601<br>P/C<br>P/C<br>601<br>601<br>641<br>641<br>641<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601       | GD goods issue:delvy   | 4902096988<br>480000015<br>480000015<br>4902137860<br>4902153493<br>4902153493<br>4902165451<br>4902165451<br>4902164772<br>4902173431<br>4902173433<br>4902173433<br>4902171924<br>4902173433<br>49021790844<br>4902190844<br>4902190844<br>4902198543<br>4902198543  | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>13/12/2006<br>13/12/2006<br>14/12/2006<br>14/12/2006<br>14/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006   |            |    |            | Cristopher Neary  Frans Jensen Jorge Ortzar (Au Frans Jensen Jorge Ortzar (Au Philips Chilena SA Carlos Kruger Carlos Kruger D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez Auto DAP Golf Auto DAP Golf Claudio Snchez Claudio Snchez  |
| 885774216040              | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS A A WHS A WHS WHS WHS WHS WHS WHS WHS   | 9 -1 -1 0 0 0 -2 -2 -2 16 16 4 4 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 9<br>8<br>8<br>8<br>8<br>6<br>6<br>22<br>22<br>25<br>25<br>21<br>21<br>24<br>23<br>22<br>24<br>23<br>22<br>17<br>17<br>16<br>16       | PCE                            | 18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666          | 18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666          | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                   | -18294<br>-18294<br>34976<br>0<br>0<br>-45332<br>-45332<br>362656<br>362656<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-113330<br>-22666<br>-22666<br>-22666              | -18294 -18294 0 0 0 -45332 -45332 362656 362656 90664 -22666 -22666 -22666 -22666 -22666 -113330 -113330 -22666 -22666 -22666 -22666 -22666 -22666 -22666  | -18294<br>-18294<br>0<br>0<br>0<br>-45332<br>-45332<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-22666<br>-22666<br>-22666  | 601<br>601<br>P/C<br>P/C<br>601<br>601<br>641<br>641<br>641<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>60 | GD goods issue:delvy | 4902096988<br>480000015<br>480000015<br>4902137860<br>4902153493<br>4902153493<br>4902165451<br>4902165451<br>4902164772<br>4902173431<br>4902173433<br>4902173433<br>4902173433<br>49021798543<br>4902198844<br>4902198543<br>4902198543<br>4902205823  | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>13/12/2006<br>13/12/2006<br>14/12/2006<br>14/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006   |            |    |            | Cristopher Neary  Frans Jensen Jorge Ortzar (Au Frans Jensen Jorge Ortzar (Au Philips Chilena SA Philips Chilena SA Philips Chilena SA Philips Chilena SA Carlos Kruger Carlos Kruger D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez Auto DAP Golf Auto DAP Golf Claudio Snchez Claudio Snchez MIM 53075           |
| 885774216040 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS A A WHS WHS WHS WHS WHS WHS WHS WHS WHS | 9 -1 -1 0 0 -2 -2 -2 16 16 4 4 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1   | 9<br>8<br>8<br>8<br>8<br>6<br>6<br>22<br>22<br>25<br>25<br>21<br>21<br>24<br>23<br>22<br>24<br>23<br>22<br>17<br>17<br>16<br>16<br>15 | PCE                            | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666 | 18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666 | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666 | -18294 -18294 34976 0 0 -45332 -45332 362656 362656 90664 -22666 -22666 -22666 -22666 -22666 -113330 -113330 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 | -18294 -18294 0 0 0 -45332 362656 362656 90664 90664 -22666 -22666 -22666 -22666 -113330 -113330 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 | -18294 -18294 0 0 0 -45332 362656 362656 90664 90664 -22666 -22666 -22666 -22666 -113330 -113330 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 -22666 | 601<br>601<br>P/C<br>P/C<br>601<br>601<br>641<br>641<br>641<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>60 | GD goods issue:delvy FOC Warranty                              | 4902096988<br>480000015<br>480000015<br>4902137860<br>4902137860<br>4902153493<br>4902165451<br>4902164772<br>4902164772<br>4902173431<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433<br>4902173433 | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>13/12/2006<br>13/12/2006<br>14/12/2006<br>14/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006 |            |    |            | Cristopher Neary  Frans Jensen Jorge Ortzar (Au Frans Jensen Jorge Ortzar (Au Philips Chilena SA Philips Chilena SA Philips Chilena SA Philips Chilena SA Carlos Kruger Carlos Kruger D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez Auto DAP Golf Auto DAP Golf Claudio Snchez Claudio Snchez MIM 53075 MIM 53075 |
| 885774216040              | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS WHS WHS WHS WHS A A WHS A WHS WHS WHS WHS WHS WHS WHS   | 9 -1 -1 0 0 0 -2 -2 -2 16 16 4 4 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 9<br>8<br>8<br>8<br>8<br>6<br>6<br>22<br>22<br>25<br>25<br>21<br>21<br>24<br>23<br>22<br>24<br>23<br>22<br>17<br>17<br>16<br>16       | PCE                            | 18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666          | 18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666          | 18294<br>18294<br>18294<br>18294<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666<br>22666                   | -18294<br>-18294<br>34976<br>0<br>0<br>-45332<br>-45332<br>362656<br>362656<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-113330<br>-22666<br>-22666<br>-22666              | -18294 -18294 0 0 0 -45332 -45332 362656 362656 90664 -22666 -22666 -22666 -22666 -22666 -113330 -113330 -22666 -22666 -22666 -22666 -22666 -22666 -22666  | -18294<br>-18294<br>0<br>0<br>0<br>-45332<br>-45332<br>362656<br>90664<br>90664<br>-22666<br>-22666<br>-22666<br>-22666<br>-22666<br>-113330<br>-113330<br>-22666<br>-22666<br>-22666  | 601<br>601<br>P/C<br>P/C<br>601<br>601<br>641<br>641<br>641<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>601<br>60 | GD goods issue:delvy | 4902096988<br>480000015<br>480000015<br>4902137860<br>4902153493<br>4902153493<br>4902165451<br>4902165451<br>4902164772<br>4902173431<br>4902173433<br>4902173433<br>4902173433<br>49021798543<br>4902198844<br>4902198543<br>4902198543<br>4902205823  | 05/12/2006<br>05/12/2006<br>08/12/2006<br>08/12/2006<br>11/12/2006<br>11/12/2006<br>13/12/2006<br>13/12/2006<br>14/12/2006<br>14/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006<br>15/12/2006   |            |    |            | Cristopher Neary  Frans Jensen Jorge Ortzar (Au Frans Jensen Jorge Ortzar (Au Philips Chilena SA Philips Chilena SA Philips Chilena SA Philips Chilena SA Carlos Kruger Carlos Kruger D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez D. Lopez HQ7742 F.Fuenzalida HQ7742 Arturo Rodriguez Auto DAP Golf Auto DAP Golf Claudio Snchez Claudio Snchez MIM 53075           |

| 885774216040   | CL7V   | WHS                         | -1   | 14  | PCE                                     | 22666  | 22666   | 22666  | -22666  | -22666  | -22666   | 601   | GD goods issue:delvy  | 4902210187  | 22/12/2006  |            |    |            | Constanza Prado  |
|--|--|-----------------------------|--|---|---|--|---|--|---|---|--|---|---|---|---|------------|----|------------|--|
| 885774216040   | CL7V   | WHS                         | -1   | 13  | PCE                                     | 22666  | 22666   | 22666  | -22666  | -22666  | -22666   | 601   | GD goods issue:delvy  | 4902210226  | 22/12/2006  |            |    |            | Karin Avila  |
| 885774216040   | CL7V   | WHS                         | -1   | 12  | PCE                                     | 22666  | 22666   | 22666  | -22666  | -22666  | -22666   | 601   | GD goods issue:delvy  | 4902225908  | 28/12/2006  |            |    |            | Pascual Koutras  |
| 885774216040   | CL7V   | WHS                         | -1   | 12  | PCE                                     | 22666  | 22666   | 22666  | -22666  | -22666  | -22666   | 601   | GD goods issue:delvy  | 4902225908  | 28/12/2006  |            |    |            | Pascual Koutras  |
| 885774216040   | CL7V   | WHS                         | 12   | 12  | PCE                                     | 22666  | 22666   | 22666  | 271992  | 271992  | 271992   | ZZZ   | SALDO FINAL   |   | 31/12/2006  |            |    |            |  |
| 00077 1270010  | 02. 1  | ******                      |  |   | . 02                                    | 22000  | 22000   | 22000  | 2002  | 2002  | 2002   |   | 0/1250 / 111/12   |   | 0171272000  |            |    |            |  |
|  |  |                             |  | 9   | PCE                                     | 18,294   | 18,294  | 18,294   | 164,646   | 164,646   | 164,646  | 000   | SALDO INICIAL   |   |   |            |    |            |  |
|  |  |                             |  | -32   | PCE                                     | 22,666   | 22,666  | 22,666   | -716,568  | -716,568  | -716,568   | 601   | GD goods issue:delvy  |   |   |            |    |            |  |
|  |  |                             |  | 40  | PCE                                     | 22,666   | 22,666  | 22,666   | 906,640   | 906,640   | 906,640  | 641   | OD goods issue.deivy  |   |   |            |    |            |  |
|  |  |                             |  | -2  | PCE                                     |  |   | ,  |   |   |  | 943   | FOC Warrants  |   |   |            |    |            |  |
|  |  |                             |  |   | PCE                                     | 22,666   | 22,666  | 22,666   | -45,332   | -45,332   | -45,332  | 943<br>P/C  | FOC Warranty  |   |   |            |    |            |  |
|  |  |                             |  | 0   | 205                                     | 18,294   | 18,294  | 18,294   | 34,976  | 0   | 0  |   | 041 00 5014   |   |   |            |    |            |  |
|  |  |                             |  | 12  | PCE                                     | 22,666   | 22,666  | 22,666   | 271,992   | 271,992   | 271,992  | 222   | SALDO FINAL   |   |   |            |    |            |  |
| Artículo   | Planta   | Bodega                      | Cant.  | Saldo   | U.M.                                    | Costo (SAP)  | Costo (SLI)   | Costo (PPP)  | Valor (SAP)   | Valor (SLI)   | Valor (PPP)  | Tipo Mov.   | Movimiento  | Nº Docto.   | Fecha   | Referencia | PO | Cod. Prov. | Proveedor  |
| 885783016040   | CL7V   | WHS                         | 1  | Jaiuu   | PCE                                     | 24536  | 24536   | 24536  | 24536   | 24536   | 24536  | 000   |   | Nº DOCIO.   | 01/12/2006  | Referencia | FU | Cou. Flov. | FIOVEGUOI  |
| 885783016040   | CL7V   | WHS                         | -1   | 0   | PCE                                     | 22909  | 22909   | 22909  | -22909  | -22909  | -22909   |   | FOC Warranty  | 4902191575  | 19/12/2006  |            |    |            | MIM 53310  |
| 885783016040   | CL7V<br>CL7V                                   | WHS                         | -1<br>-1   | 0   | PCE                                     | 22909  | 22909   | 22909  | -22909  | -22909  | -22909   | 943   | •   | 4902191575  | 19/12/2006  |            |    |            | MIM 53310  |
|  |  |                             |  |   |   |  |   |  |   |   |  |   | •   | 4902191373  |   |            |    |            | WIIW 55510   |
| 885783016040   | CL7V   | WHS                         | 0  | 0   | PCE                                     | 22909  | 22909   | 22909  | 0   | 0   | 0  | 222   | SALDO FINAL   |   | 31/12/2006  |            |    |            |  |
|  |  |                             |  | 4   | PCE                                     | 24,536   | 24,536  | 24,536   | 24,536  | 24,536  | 24,536   | 000   | SALDO INICIAL   |   |   |            |    |            |  |
|  |  |                             |  | 1   |   |  |   |  |   |   |  |   |   |   |   |            |    |            |  |
|  |  |                             |  | -2  | PCE<br>PCE                              | 22,909   | 22,909  | 22,909   | -45,818<br>0  | -45,818<br>0  | -45,818<br>0   |   | FOC Warranty  |   |   |            |    |            |  |
|  |  |                             |  | 0   | PCE                                     | 22,909   | 22,909  | 22,909   | 0   | Ü   | 0  | 222   | SALDO FINAL   |   |   |            |    |            |  |
| Artículo   | Planta   | Bodega                      | Cant.  | Saldo   | U.M.                                    | Costo (SAP)  | Costo (SLI)   | Costo (PPP)  | Valor (SAP)   | Valor (SLI)   | Valor (PPP)  | Tipo Mov.   | Movimiento  | Nº Docto.   | Fecha   | Referencia | PO | Cod. Prov. | Proveedor  |
| 885816016040   | CL7V   | DEMO                        | 1  | 1   | PCE                                     | 26957  | 26957   | 26957  | 26957   | 26957   | 26957  |   | SALDO INICIAL   |   | 01/12/2006  |            |    |            |  |
| 885816016040   | CL7V   | D20                         | 0  | 1   | . 02                                    | 28621  | 28621   | 28621  | 1664  | 0   | 0  | P/C   | 0/1250 111101/12  | 4800000015  | 08/12/2006  |            |    |            |  |
| 885816016040   | CL7V   |                             | 0  | 1   |   | 28621  | 28621   | 28621  | 0   | 0   | 0  | P/C   |   | 4800000015  | 08/12/2006  |            |    |            |  |
| 885816016040   | CL7V   |                             | 1  | 1   |   | 28621  | 28621   | 28621  | 28621   | 28621   | 28621  |   | SALDO FINAL   | 4000000013  | 31/12/2006  |            |    |            |  |
|  |  |                             |  |   |   |  |   |  |   |   |  |   |   |   | 31/12/2000  |            |    |            |  |
| 000010010040   | OLIV   |                             |  | '   |   | 20021  | 20021   | 20021  | 2002  | 2002.   | 20021  |   | 0/1250 / 111/12   |   |   |            |    |            |  |
| 000010010040   | OLTV   |                             | ,  | 1   | PCE                                     |  |   |  |   |   |  |   |   |   |   |            |    |            |  |
| 000010010040   | OL7 V  |                             | ·  | 1   | PCE                                     | 26,957   | 26,957  | 26,957   | 26,957  | 26,957  | 26,957   | 000   | SALDO INICIAL   |   |   |            |    |            |  |
| 300010010040   | OL7 V  |                             |  | 1 0   | PCE                                     | 26,957<br>28,621   | 26,957<br>28,621  | 26,957<br>28,621   | 26,957<br>1,664   | 26,957<br>0   | 26,957<br>0  | 000<br>P/C  | SALDO INICIAL   |   |   |            |    |            |  |
| 000010010040   | OL7 V  |                             | '  | •   | PCE                                     | 26,957   | 26,957  | 26,957   | 26,957  | 26,957  | 26,957   | 000<br>P/C  |   |   |   |            |    |            |  |
|  |  | Bodega                      | Cant   | 0   | -                                       | 26,957<br>28,621<br>28,621   | 26,957<br>28,621<br>28,621  | 26,957<br>28,621<br>28,621   | 26,957<br>1,664<br>28,621   | 26,957<br>0<br>28,621   | 26,957<br>0<br>28,621  | 000<br>P/C<br>ZZZ   | SALDO INICIAL SALDO FINAL   | Nº Docto.   | Fecha   | Referencia | PO | Cod. Prov. | Proveedor  |
| Artículo   | Planta   | Bodega<br>WHS               | Cant.  | 0<br>1<br>Saldo   | U.M.                                    | 26,957<br>28,621<br>28,621<br>Costo (SAP)  | 26,957<br>28,621<br>28,621<br>Costo (SLI)   | 26,957<br>28,621<br>28,621<br>Costo (PPP)  | 26,957<br>1,664<br>28,621<br><b>Valor (SAP)</b>   | 26,957<br>0<br>28,621<br><b>Valor (SLI)</b>   | 26,957<br>0<br>28,621<br><b>Valor (PPP)</b>  | 000<br>P/C<br>ZZZ<br>Tipo Mov.  | SALDO INICIAL SALDO FINAL Movimiento  | Nº Docto.   | Fecha 01/12/2006  | Referencia | PO | Cod. Prov. | Proveedor  |
| <b>Artículo</b><br>885816017040  | Planta<br>CL7V                                 | Bodega<br>WHS               | 6  | 0<br>1<br><b>Saldo</b>                                      | -                                       | 26,957<br>28,621<br>28,621<br><b>Costo (SAP)</b><br>28720  | 26,957<br>28,621<br>28,621<br><b>Costo (SLI)</b><br>28720   | 26,957<br>28,621<br>28,621<br><b>Costo (PPP)</b><br>28720  | 26,957<br>1,664<br>28,621<br><b>Valor (SAP)</b><br>172320   | 26,957<br>0<br>28,621<br><b>Valor (SLI)</b><br>172320   | 26,957<br>0<br>28,621<br><b>Valor (PPP)</b><br>172320  | 000<br>P/C<br>ZZZ<br>Tipo Mov.  | SALDO INICIAL SALDO FINAL Movimiento  |   | 01/12/2006  | Referencia | PO | Cod. Prov. | Proveedor  |
| <b>Artículo</b><br>885816017040<br>885816017040  | Planta<br>CL7V<br>CL7V                         |                             | 6<br>0   | 0<br>1<br><b>Saldo</b><br>6<br>6                            | U.M.                                    | 26,957<br>28,621<br>28,621<br><b>Costo (SAP)</b><br>28720<br>28720   | 26,957<br>28,621<br>28,621<br><b>Costo (SLI)</b><br>28720<br>28720  | 26,957<br>28,621<br>28,621<br><b>Costo (PPP)</b><br>28720<br>28720   | 26,957<br>1,664<br>28,621<br><b>Valor (SAP)</b><br>172320<br>-594   | 26,957<br>0<br>28,621<br><b>Valor (SLI)</b><br>172320<br>0  | 26,957<br>0<br>28,621<br><b>Valor (PPP)</b><br>172320<br>0   | 000<br>P/C<br>ZZZ<br><b>Tipo Mov.</b><br>000<br>P/C   | SALDO INICIAL SALDO FINAL Movimiento  | 4800000015  | 01/12/2006<br>08/12/2006  | Referencia | PO | Cod. Prov. | Proveedor  |
| Artículo<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V                          | WHS                         | 6<br>0<br>0  | 0<br>1<br>Saldo   | U.M.<br>PCE                             | 26,957<br>28,621<br>28,621<br><b>Costo (SAP)</b><br>28720<br>28720<br>28720  | 26,957<br>28,621<br>28,621<br>Costo (SLI)<br>28720<br>28720<br>28720<br>28720   | 26,957<br>28,621<br>28,621<br><b>Costo (PPP)</b><br>28720<br>28720<br>28720  | 26,957<br>1,664<br>28,621<br><b>Valor (SAP)</b><br>172320<br>-594<br>0  | 26,957<br>0<br>28,621<br>Valor (SLI)<br>172320<br>0<br>0  | 26,957<br>0<br>28,621<br><b>Valor (PPP)</b><br>172320<br>0<br>0  | 000<br>P/C<br>ZZZ<br><b>Tipo Mov.</b><br>000<br>P/C<br>P/C  | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL   | 4800000015<br>4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006  | Referencia | РО | Cod. Prov. |  |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V                     | WHS                         | 6<br>0<br>0<br>-1                                    | 0<br>1<br><b>Saldo</b><br>6<br>6<br>6<br>5                  | U.M. PCE                                | 26,957<br>28,621<br>28,621<br>Costo (SAP)<br>28720<br>28720<br>28720<br>28621  | 26,957<br>28,621<br>28,621<br><b>Costo (SLI)</b><br>28720<br>28720<br>28720<br>28621  | 26,957<br>28,621<br>28,621<br><b>Costo (PPP)</b><br>28720<br>28720<br>28720<br>28621   | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621   | 26,957<br>0<br>28,621<br><b>Valor (SLI)</b><br>172320<br>0<br>0<br>-28621   | 26,957<br>0<br>28,621<br>Valor (PPP)<br>172320<br>0<br>0<br>-28621   | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943  | SALDO INICIAL SALDO FINAL  Movimiento SALDO INICIAL  FOC Warranty   | 4800000015<br>4800000015<br>4902191552  | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006  | Referencia | РО | Cod. Prov. | MIM 53329  |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V                | WHS<br>WHS<br>WHS           | 6<br>0<br>0<br>-1<br>-1                              | 0<br>1<br><b>Saldo</b><br>6<br>6<br>6<br>5<br>4             | U.M. PCE PCE                            | 26,957<br>28,621<br>28,621<br>Costo (SAP)<br>28720<br>28720<br>28720<br>28720<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br><b>Costo (SLI)</b><br>28720<br>28720<br>28720<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br><b>Costo (PPP)</b><br>28720<br>28720<br>28720<br>28621<br>28621  | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621   | 26,957<br>0<br>28,621<br>Valor (SLI)<br>172320<br>0<br>0<br>-28621<br>-28621  | 26,957<br>0<br>28,621<br>Valor (PPP)<br>172320<br>0<br>0<br>-28621<br>-28621   | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943   | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty FOC Warranty  | 4800000015<br>4800000015<br>4902191552<br>4902191557  | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327   |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V           | WHS<br>WHS<br>WHS           | 6<br>0<br>0<br>-1<br>-1                              | Saldo 6 6 6 4 5   | PCE PCE PCE                             | 26,957<br>28,621<br>28,621<br><b>Costo (SAP)</b><br>28720<br>28720<br>28720<br>28621<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br>Costo (SLI)<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br><b>Costo (PPP)</b><br>28720<br>28720<br>28720<br>28621<br>28621<br>28621   | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621   | 26,957<br>0<br>28,621<br>Valor (SLI)<br>172320<br>0<br>0<br>-28621<br>-28621<br>-28621  | 26,957<br>0<br>28,621<br>Valor (PPP)<br>172320<br>0<br>0<br>-28621<br>-28621<br>-28621   | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943  | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty FOC Warranty FOC Warranty   | 4800000015<br>4800000015<br>4902191552<br>4902191557<br>4902191552  | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329  |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS             | 6<br>0<br>0<br>-1<br>-1<br>-1                        | Saldo 6 6 6 5 4 5 4   | PCE PCE PCE PCE PCE                     | 26,957<br>28,621<br>28,621<br><b>Costo (SAP)</b><br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br><b>Costo (SLI)</b><br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br><b>Costo (PPP)</b><br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621  | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621   | 26,957<br>0<br>28,621<br>Valor (SLI)<br>172320<br>0<br>0<br>-28621<br>-28621<br>-28621<br>-28621  | 26,957<br>0<br>28,621<br>Valor (PPP)<br>172320<br>0<br>0<br>28621<br>-28621<br>-28621  | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943   | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty FOC Warranty FOC Warranty FOC Warranty  | 4800000015<br>4800000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557  | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327                           |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS     | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1                  | Saldo 6 6 6 5 4 5 4 3                                       | PCE PCE PCE PCE PCE PCE                 | 26,957<br>28,621<br>28,621<br><b>Costo (SAP)</b><br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621   | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621  | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621   | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943                                    | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty  | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333              |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1            | Saldo 6 6 6 5 4 3 3   | PCE PCE PCE PCE PCE PCE PCE             | 26,957<br>28,621<br>28,621<br><b>Costo (SAP)</b><br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621   | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621  | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621   | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943<br>943                             | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty   | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327                           |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS     | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1                  | Saldo 6 6 6 5 4 5 4 3                                       | PCE PCE PCE PCE PCE PCE                 | 26,957<br>28,621<br>28,621<br><b>Costo (SAP)</b><br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621   | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621  | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621   | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943<br>943                             | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty  | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333              |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1            | Saldo 6 6 5 4 5 4 3 3 3                                     | PCE PCE PCE PCE PCE PCE PCE PCE         | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>85863  | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>85863   | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>85863  | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943<br>2ZZ                             | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty   | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333              |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1            | Saldo 6 6 5 4 5 4 3 3 3 6                                   | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>85863<br>172,320   | 26,957<br>0<br>28,621<br>Valor (SLI)<br>172320<br>0<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28631<br>-28631<br>-28631  | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28631<br>-28631<br>-28631   | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943<br>2ZZ                             | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL                           | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333              |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1            | Saldo 6 6 6 5 4 3 3 3 6 6 6 6                               | PCE PCE PCE PCE PCE PCE PCE PCE         | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-128621<br>-27,27,27,27,27,27,27,27,27,27,27,27,27,2                             | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726  | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726                                     | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943<br>2ZZ<br>000<br>943               | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL                           | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333              |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1            | Saldo 6 6 6 5 4 3 3 3 6 6 6 6 6 6 0                         | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621                                | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621                                | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>85863<br>172,320<br>-171,726<br>-594   | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-271,726<br>0   | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-271,726<br>0                                | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943<br>2ZZ<br>000<br>943<br>P/C        | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty  | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333              |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1            | Saldo 6 6 6 5 4 3 3 3 6 6 6 6                               | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621   | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621  | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-128621<br>-27,27,27,27,27,27,27,27,27,27,27,27,27,2                             | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726  | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726                                     | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943<br>2ZZ<br>000<br>943<br>P/C        | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL                           | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006  | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333              |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040                           | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS     | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>3 | Saldo 6 6 6 5 4 5 4 6 6 6 6 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 | PCE | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28720<br>28,720<br>28,621<br>28,720<br>28,621                            | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621            | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720                                      | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-71,726<br>-594<br>85,863  | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72621<br>-72 | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-72,320<br>-171,726<br>0 85,863                                  | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>943<br>943<br>943<br>943<br>943<br>2ZZ<br>000<br>943<br>P/C<br>ZZZ        | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL   | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191557<br>4902191557<br>4902205622<br>4902205622              | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006<br>31/12/2006                                      |            |    |            | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333<br>MIM 53333 |
| Artículo<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040<br>885816017040                           | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1            | Saldo  6 6 5 4 5 4 3 3 3 6 6 6 6 0 3                        | PCE PCE PCE PCE PCE PCE PCE PCE PCE     | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,621<br>28,621  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621<br>28,720                  | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621                            | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-27,27,20<br>-171,726<br>-594<br>85,863                                     | 26,957<br>0<br>28,621<br>Valor (SLI)<br>172320<br>0<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28631<br>-72,320<br>-171,726<br>0<br>85,863  | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726<br>0 85,863                                   | 000 P/C ZZZ  Tipo Mov.  000 P/C 943 943 943 943 2ZZ  000 943 P/C ZZZ  | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191552<br>4902191557<br>4902205622                            | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006<br>21/12/2006<br>31/12/2006                                      | Referencia | PO | Cod. Prov. | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333              |
| Artículo  885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040  Artículo 885882516600                              | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>3       | Saldo 6 6 6 5 4 5 4 6 6 6 6 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 | PCE | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621<br>Costo (SAP)                      | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621 | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621 | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726<br>-594<br>85,863<br>Valor (SAP)                              | 26,957<br>0<br>28,621<br>Valor (SLI)<br>172320<br>0<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>0<br>85863<br>172,320<br>-171,726<br>0<br>85,863<br>Valor (SLI)   | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726<br>0 85,863<br>Valor (PPP)           | 000<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>943<br>943<br>943<br>943<br>943<br>2ZZ<br>000<br>943<br>P/C<br>ZZZ | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL   | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191557<br>4902191557<br>4902205622<br>4902205622<br>N° Docto. | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006               |            |    |            | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333<br>MIM 53333 |
| Artículo  885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 | Planta  CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7 | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>-1<br>3 | Saldo 6 6 6 5 4 5 4 3 3 3 6 6 6 6 0 3 Saldo 2 2             | PCE | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621<br>41798<br>36764 | 26,957 28,621 28,621 28720 28720 28720 28621 28621 28621 28621 28621 28621 28621 28621 28621 28621 28621 28621 28621 28621 28720 28,621 28,720 28,621 28,720 41798 36764                | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621          | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-27,27,20<br>-171,726<br>-594<br>85,863                                     | 26,957<br>0<br>28,621<br>Valor (SLI)<br>172320<br>0<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28631<br>-72,320<br>-171,726<br>0<br>85,863  | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726<br>0 85,863<br>Valor (PPP) | 000 P/C ZZZ  Tipo Mov.  000 P/C 943 943 943 943 2ZZ  000 943 P/C ZZZ  Tipo Mov.  Tipo Mov. 000 P/C                        | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL | 480000015 480000015 4902191557 4902191557 4902191557 4902205622 4902205622  N° Docto.                                   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>08/12/2006 |            |    |            | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333<br>MIM 53333 |
| Artículo  885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 885816017040 8858816017040             | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | WHS WHS WHS WHS WHS WHS WHS | 6<br>0<br>0<br>-1<br>-1<br>-1<br>-1<br>-1<br>3       | Saldo 6 6 6 5 4 5 4 6 6 6 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | PCE | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621<br>Costo (SAP)                      | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621 | 26,957<br>28,621<br>28,621<br>28720<br>28720<br>28720<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28621<br>28,720<br>28,621<br>28,720<br>28,621 | 26,957<br>1,664<br>28,621<br>Valor (SAP)<br>172320<br>-594<br>0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-5963<br>172,320<br>-171,726<br>-594<br>85,863<br>Valor (SAP)<br>83596<br>-10068 | 26,957<br>0 28,621<br>Valor (SLI)<br>172320<br>0 0<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726<br>0 85,863<br>Valor (SLI)   | 26,957<br>0 28,621<br>Valor (PPP)<br>172320<br>0 0<br>28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-28621<br>-2863<br>172,320<br>-171,726<br>0 85,863<br>Valor (PPP)           | 000 P/C ZZZ  Tipo Mov.  000 P/C 943 943 943 943 2ZZ  000 943 P/C ZZZ  Tipo Mov.  000 P/C P/C                              | SALDO INICIAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty  SALDO FINAL | 480000015<br>480000015<br>4902191552<br>4902191557<br>4902191557<br>4902191557<br>4902205622<br>4902205622<br>N° Docto. | 01/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>19/12/2006<br>21/12/2006<br>21/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006               |            |    |            | MIM 53329<br>MIM 53327<br>MIM 53329<br>MIM 53327<br>MIM 53333<br>MIM 53333 |

| Selection of Cart   1  |              |        |        |       | 2     | PCE  | 41,798      | 41,798      | 41,798      | 83,596      | 83,596      | 83,596      | 000       | SALDO INICIAL        |            |            |            |    |            |                    |
|--|--------------|--------|--------|-------|-------|------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|----------------------|------------|------------|------------|----|------------|--------------------|
| Part   |              |        |        |       | 0     |      | 36,764      | 36,764      | 36,764      | -10,068     | 0           | 0           | P/C       |                      |            |            |            |    |            |                    |
| Sementical   Cl.T.   |              |        |        |       | 2     |      | 36,764      | 36,764      | 36,764      | 73,528      | 73,528      | 73,528      | ZZZ       | SALDO FINAL          |            |            |            |    |            |                    |
| Sementicis of CPT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia | РО | Cod. Prov. | Proveedor          |
| 588901640   CL7   VHS   1   0   0   0   0   0   0   0   0   0  | 885889016040 | CL7V   |        | 8     | 8     | PCE  | 42910       | 42910       | 42910       | 343280      | 343280      | 343280      | 000       | SALDO INICIAL        |            | 01/12/2006 |            |    | •          | •                  |
| Separation   Clay   Wish   1   7   75   75   75   75   75   75   | 885889016040 |        |        | •     | -     |      |             |             |             |             | -           | -           |           |                      |            |            |            |    |            |                    |
| Seedlessee   Capa   Wis  | 885889016040 |        |        |       |       |      |             |             |             |             | -           |             |           |                      |            |            |            |    |            |                    |
| Separation   CLT   Wish   To   To   To   To   To   To   To   T   | 885889016040 |        |        |       | •     |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                    |
| Part      |              |        |        |       | •     |      |             |             |             |             |             |             |           | ,                    | 4902191552 |            |            |    |            | MIM 53329          |
| Part   | 885889016040 | CL7V   | WHS    | 7     | 7     | PCE  | 41808       | 41808       | 41808       | 292656      | 292656      | 292656      | ZZZ       | SALDO FINAL          |            | 31/12/2006 |            |    |            |                    |
| Part   |              |        |        |       |       |      | 42,910      | 42,910      | 42,910      | 343,280     | 343,280     | 343,280     | 000       | SALDO INICIAL        |            |            |            |    |            |                    |
| Pierro   |              |        |        |       | -2    | PCE  | 41,808      | 41,808      | 41,808      | -83,616     | -83,616     | -83,616     | 943       | FOC Warranty         |            |            |            |    |            |                    |
| Part   |              |        |        |       |       |      |             |             |             |             |             | Ū           |           |                      |            |            |            |    |            |                    |
| S88948490   CLTV   VIS   |              |        |        |       | 7     | PCE  | 41,808      | 41,808      | 41,808      | 292,656     | 292,656     | 292,656     | ZZZ       | SALDO FINAL          |            |            |            |    |            |                    |
| S889H3910   CLV   0  | Artículo     |        | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia | РО | Cod. Prov. | Proveedor          |
| S889418010   CL7V   VL7V   V   |              |        | WHS    | •     |       | PCE  |             |             |             |             |             |             |           | SALDO INICIAL        |            |            |            |    |            |                    |
| Seminary    |              |        |        | -     | -     |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                    |
| Part   |              |        |        | -     |       |      |             |             |             |             |             | -           |           |                      | 4800000015 |            |            |    |            |                    |
| Ariculo   Parts   Bodes   Referencia   Parts   Referencia   Referenc   | 885889418010 | CL7V   |        | 4     | 4     |      | 41808       | 41808       | 41808       | 167232      | 167232      | 167232      | 222       | SALDO FINAL          |            | 31/12/2006 |            |    |            |                    |
| Ariculo   Parts   Bodes   Referencia   Parts   Referencia   Referenc   |              |        |        |       | 4     | PCE  | 46.488      | 46.488      | 46.488      | 185.952     | 185.952     | 185.952     | 000       | SALDO INICIAL        |            |            |            |    |            |                    |
| Articulo   Planta   Bodaga   Cant   Saldo   Cant   Casto (SAP)   Costo   |              |        |        |       | 0     |      |             |             |             |             |             |             | P/C       |                      |            |            |            |    |            |                    |
| Self-1962/2040   CL7V   WHS   5   5   PCE   50.328   50   |              |        |        |       | 4     |      | 41,808      | 41,808      | 41,808      | 167,232     | 167,232     | 167,232     | ZZZ       | SALDO FINAL          |            |            |            |    |            |                    |
| Self-1962/2040   CL7V   WHS   5   5   PCE   50.328   50   |              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                    |
| Separation   Cl.77   WHS   |              |        |        |       |       |      | . ,         |             |             |             |             |             |           |                      | Nº Docto.  |            | Referencia | PO | Cod. Prov. | Proveedor          |
| Sq19022040   CL7V   WHS  |              |        |        | -     |       |      |             |             |             |             |             |             |           |                      | 4000004000 |            |            |    |            | MIM 50040          |
| S919022040   CL7V   VHS   1   1   1   1   1   1   1   1   1  |              |        |        |       | -     |      |             |             |             |             |             |             |           | ,                    |            |            |            |    |            |                    |
| Separation   CL7V   Separation   CL7V   Separation   S    |              |        | WHO    |       | •     | FCE  |             |             |             |             |             |             |           | FOC Wallally         |            |            |            |    |            | IVIIIVI 53210      |
| Permando Rodriguez   Permand   |              |        |        | -     |       |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                    |
| Separation   CL7V   WHS   -1   3   PCE   49106   49106   49106   49106   49106   -   | 885919022040 |        | WHS    | -     | 3     | PCE  |             |             |             |             | -           |             |           | GD goods issue:delvy |            |            |            |    |            | Fernando Rodriguez |
| September   Sep    | 85919022040  |        | WHS    | -1    | 3     | PCE  | 49106       | 49106       | 49106       | -49106      |             |             | 601       | ,                    |            |            |            |    |            | •                  |
| September   Sept   | 85919022040  | CL7V   | WHS    | -1    | 2     | PCE  | 49106       | 49106       | 49106       | -49106      | -49106      | -49106      | 943       | FOC Warranty         | 4902191600 | 19/12/2006 |            |    |            | MIM 53250          |
| Foliable    | 885919022040 | CL7V   | WHS    | -1    | 2     | PCE  | 49106       | 49106       | 49106       | -49106      | -49106      | -49106      | 943       | FOC Warranty         | 4902191600 | 19/12/2006 |            |    |            | MIM 53250          |
| - 2 PCE 49,106 49,106 49,106 49,106 - 98,212 - 98,212 601 GD goods issue:delvy - 4 PCE 50,328 50,328 50,328 - 198,868 - 198,868 - 198,868 943 FOC Warranty - 5 PCE 49,106 49,106 49,106 98,212 98,212 98,212 98,212 5ZZ SALDO FINAL  - 4 FIGURO Planta Bodega Cart. Saldo U.M. Costo (SAP) Costo (SLI) Costo (PPP) Valor (SAP) 27950 | 885919022040 | CL7V   | WHS    | 2     | 2     | PCE  | 49106       | 49106       | 49106       | 98212       | 98212       | 98212       | ZZZ       | SALDO FINAL          |            | 31/12/2006 |            |    |            |                    |
| - 2 PCE 49,106 49,106 49,106 49,106 198,212 -98,212 -98,212 601 GD goods issue:delvy - 4 PCE 50,328 50,328 50,328 198,868 -198,868 198,868 943 FOC Warranty - 0 50,328 50,328 50,328 4,888 0 0 0 0 PC - 2 PCE 49,106 49,106 49,106 98,212 98,212 2ZZ SALDO FINAL  - Articulo Planta Bodega Cant. Saldo U.M. Costo (SAP) Costo (SLI) Costo (PPP) Valor (SAP) Valor (SLI) Valor (PPP) Tipo Mov. Movimiento N° Docto. Fecha Referencia PO Cod. Prov. Proveedor - 17412605510 CL7V WHS 1 1 PCE 27950 |              |        |        |       | 5     | PCE  | 50,328      | 50,328      | 50,328      | 251,640     | 251,640     | 251,640     | 000       | SALDO INICIAL        |            |            |            |    |            |                    |
| Control of the cont   |              |        |        |       | -2    | PCE  | 49,106      |             |             | -98,212     |             | -98,212     | 601       | GD goods issue:delvy |            |            |            |    |            |                    |
| Pinta   Bodega   Cant.   Saldo   U.M.   Costo (SAP)   Costo (SLI)   Costo (PPP)   Valor (SAP)   Valor (SLI)   Valor (PPP)   Tipo Mov.   Movimiento   Nº Docto.   Fecha   Referencia   PO   Cod. Prov.   Proveedor   Pinta   PCE   27950   27   |              |        |        |       | -4    | PCE  | 50,328      | 50,328      | 50,328      | -198,868    | -198,868    | -198,868    | 943       | FOC Warranty         |            |            |            |    |            |                    |
| Artículo         Planta         Bodega         Cant.         Saldo         U.M.         Costo (SAP)         Costo (PPP)         Valor (SAP)         Valor (PPP)         Tipo Mov.         Movimiento         № Docto.         Fecha         Referencia         PO         Cod. Prov.         Proveedor           7412605510         CL7V         WHS         1         1         PCE         27950   |              |        |        |       | 0     |      | 50,328      | 50,328      | 50,328      | -4,888      |             | Ū           | P/C       |                      |            |            |            |    |            |                    |
|  |              |        |        |       | 2     | PCE  | 49,106      | 49,106      | 49,106      | 98,212      | 98,212      | 98,212      | ZZZ       | SALDO FINAL          |            |            |            |    |            |                    |
| 47412605510 CL7V WHS 1 1 PCE 27950 2 | Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia | РО | Cod. Prov. | Proveedor          |
| 1 PCE 27,950 27, | 87412605510  | CL7V   | WHS    | 1     | 1     | PCE  | 27950       | 27950       | 27950       | 27950       | 27950       | 27950       | 000       | SALDO INICIAL        |            | 01/12/2006 |            |    | •          | •                  |
| 1 PCE 27,950 27,950 27,950 27,950 27,950 27,950 27,950 27,950 27,950 27,950 27,950 ZZZ SALDO FINAL  Artículo Planta Bodega Cant. Saldo U.M. Costo (SAP) Costo (SLI) Costo (PPP) Valor (SAP) Valor (SLI) Valor (PPP) Tipo Mov. Movimiento Nº Docto. Fecha Referencia PO Cod. Prov. Proveedor (7412802000) CL7V 14 14 PCE 23250 23250 23250 23250 3325500 325500 325500 000 SALDO INICIAL 01/12/2006   | 887412605510 | CL7V   | WHS    | 1     | 1     | PCE  | 27950       | 27950       | 27950       | 27950       | 27950       | 27950       | ZZZ       | SALDO FINAL          |            | 31/12/2006 |            |    |            |                    |
| 1 PCE 27,950 27,950 27,950 27,950 27,950 27,950 27,950 27,950 27,950 27,950 27,950 ZZZ SALDO FINAL  Artículo Planta Bodega Cant. Saldo U.M. Costo (SAP) Costo (SLI) Costo (PPP) Valor (SAP) Valor (SLI) Valor (PPP) Tipo Mov. Movimiento Nº Docto. Fecha Referencia PO Cod. Prov. Proveedor (7412802000) CL7V 14 14 PCE 23250 23250 23250 23250 3325500 325500 325500 000 SALDO INICIAL 01/12/2006   |              |        |        |       |       | DOE  | 07.653      | 07.050      | 07.050      | 07.050      | 07.050      | 07.050      | 000       | CAL DO INICIAL       |            |            |            |    |            |                    |
| Artículo         Planta         Bodega         Cant.         Saldo         U.M.         Costo (SAP)         Costo (SLI)         Costo (PPP)         Valor (SLI)         Valor (PPP)         Tipo Mov.         Movimiento         Nº Docto.         Fecha         Referencia         PO         Cod. Prov.         Proveedor           17412802000         CL7V         14         14         PCE         23250         23250         23250         325500         325500         300         SALDO INICIAL         01/12/2006         01/12/2006   |              |        |        |       | •     |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                    |
| 7412802000 CL7V 14 14 PCE 23250 23250 23250 325500 325500 325500 000 SALDO INICIAL 01/12/2006  |              |        |        |       | 1     | PCE  | 27,950      | 27,950      | 27,950      | 27,950      | 27,950      | 27,950      | 222       | SALDO FINAL          |            |            |            |    |            |                    |
|  | Artículo     | Planta | Bodega | Cant. | Saldo | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto.  | Fecha      | Referencia | РО | Cod. Prov. | Proveedor          |
| 7412802000 CL7V WHS -1 13 PCE 23250 23250 23250 -23250 -23250 943 FOC Warranty 4902084672 02/12/2006 MIM 53232   | 87412802000  | CL7V   |        | 1/    | 4.4   | DOF  | 20050       | 20050       | 22250       | 205500      | 005500      |             |           |                      |            | 04/40/0000 |            |    |            |                    |
|  |              |        |        |       |       |      |             |             |             |             |             |             |           |                      |            |            |            |    |            |                    |

|   | O1 =: :                                      | 140.0                       |  |   | DC-                                 |   |   |  |  |  |   |   | E00144   | 400000   | 00/40/   |  |    |            | 14114 50000   |
|---|--|-----------------------------|--|---|-------------------------------------|---|---|--|--|--|---|---|--|--|--|--|----|------------|---|
| 887412802000  | CL7V   | WHS<br>WHS                  | -1   | 12<br>11  | PCE                                 | 23250   | 23250   | 23250  | -23250   | -23250   | -23250  |   | FOC Warranty   |  | 02/12/2006   |  |    |            | MIM 53232   |
| 887412802000  | CL7V   |                             | -1   |   | PCE                                 | 23250   | 23250   | 23250  | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902084679   | 02/12/2006   |  |    |            | MIM 53225   |
| 87412802000   | CL7V<br>CL7V                                 | WHS                         | -1   | 10  | PCE<br>PCE                          | 23250   | 23250   | 23250  | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902084681   | 02/12/2006   |  |    |            | MIM 53221   |
| 87412802000   |  | WHS<br>WHS                  | -1   | 9<br>13   |                                     | 23250   | 23250   | 23250  | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902084681   | 02/12/2006   |  |    |            | MIM 53221   |
| 37412802000   | CL7V   |                             | -1   |   | PCE<br>PCE                          | 23250   | 23250   | 23250  | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902084672   | 02/12/2006   |  |    |            | MIM 53232   |
| 37412802000   | CL7V<br>CL7V                                 | WHS<br>WHS                  | -1   | 12<br>11  | PCE                                 | 23250   | 23250   | 23250<br>23250   | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902084672   | 02/12/2006   |  |    |            | MIM 53232   |
| 87412802000   |  |                             | -1   | 10  | PCE                                 | 23250<br>23250  | 23250   |  | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902084679   | 02/12/2006   |  |    |            | MIM 53225   |
| 87412802000   | CL7V   | WHS                         | -1   |   |                                     |   | 23250   | 23250  | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902084681   | 02/12/2006   |  |    |            | MIM 53221   |
| 387412802000  | CL7V   | WHS                         | -1   | 9   | PCE                                 | 23250   | 23250   | 23250  | -23250   | -23250   | -23250  | 943   | FOC Warranty   | 4902084681   | 02/12/2006   |  |    |            | MIM 53221   |
| 887412802000  | CL7V   | WHS                         | -1   | 8   | PCE                                 | 23250   | 23250   | 23250  | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902205704   | 21/12/2006   |  |    |            | MIM 53342   |
| 387412802000  | CL7V   | WHS                         | -1<br>8  | 8<br>8  | PCE<br>PCE                          | 23250   | 23250   | 23250  | -23250   | -23250   | -23250  |   | FOC Warranty   | 4902205704   | 21/12/2006   |  |    |            | MIM 53342   |
| 87412802000   | CL7V   | WHS                         | 8  | 8   | PCE                                 | 23250   | 23250   | 23250  | 186000   | 186000   | 186000  | 222   | SALDO FINAL  |  | 31/12/2006   |  |    |            |   |
|   |  |                             |  | 14  | PCE                                 | 23,250  | 23,250  | 23,250   | 325,500  | 325,500  | 325,500   | 000   | SALDO INICIAL  |  |  |  |    |            |   |
|   |  |                             |  | -12   | PCE                                 | 23,250  | 23,250  | 23,250   | -279,000   | -279,000   | -279,000  |   | FOC Warranty   |  |  |  |    |            |   |
|   |  |                             |  | -12   | PCE                                 | 23,250  | 23,250  | 23,250   | 186,000  | 186,000  | 186,000   |   | SALDO FINAL  |  |  |  |    |            |   |
|   |  |                             |  | Ü   | 102                                 | 20,200  | 20,200  | 20,200   | 100,000  | 100,000  | 100,000   |   | O/ILDO I IIVIL   |  |  |  |    |            |   |
| Artículo  | Planta                                       | Bodega                      | Cant.  | Saldo   | U.M.                                | Costo (SAP)   | Costo (SLI)   | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)   | Tipo Mov.   | Movimiento   | Nº Docto.  | Fecha  | Referencia   | PO | Cod. Prov. | Proveedor   |
| 89013061510   | CL7V   | WHS                         | 16   | 16  | PCE                                 | 3030  | 3030  | 3030   | 48480  | 48480  | 48480   |   | SALDO INICIAL  |  | 01/12/2006   |  |    |            |   |
| 89013061510   | CL7V   |                             | 0  | 16  |                                     | 3030  | 3030  | 3030   | 6448   | 0  | 0   | P/C   |  | 4800000015   | 08/12/2006   |  |    |            |   |
| 89013061510   | CL7V   |                             | 0  | 16  |                                     | 3030  | 3030  | 3030   | 0  | 0  | 0   | P/C   |  | 4800000015   | 08/12/2006   |  |    |            |   |
| 89013061510   | CL7V   | WHS                         | -1   | 15  | PCE                                 | 3433  | 3433  | 3433   | -3433  | -3433  | -3433   | 943   | FOC Warranty   | 4902191575   | 19/12/2006   |  |    |            | MIM 53310   |
| 89013061510   | CL7V   | WHS                         | -1   | 14  | PCE                                 | 3433  | 3433  | 3433   | -3433  | -3433  | -3433   |   | FOC Warranty   | 4902191588   | 19/12/2006   |  |    |            | MIM 53248   |
| 89013061510   | CL7V   | WHS                         | -1   | 13  | PCE                                 | 3433  | 3433  | 3433   | -3433  | -3433  | -3433   |   | FOC Warranty   | 4902191600   | 19/12/2006   |  |    |            | MIM 53250   |
| 89013061510   | CL7V   | WHS                         | -1   | 15  | PCE                                 | 3433  | 3433  | 3433   | -3433  | -3433  | -3433   | 943   | FOC Warranty   | 4902191575   | 19/12/2006   |  |    |            | MIM 53310   |
| 89013061510   | CL7V   | WHS                         | -1   | 14  | PCE                                 | 3433  | 3433  | 3433   | -3433  | -3433  | -3433   |   | FOC Warranty   | 4902191588   | 19/12/2006   |  |    |            | MIM 53248   |
| 89013061510   | CL7V   | WHS                         | -1   | 13  | PCE                                 | 3433  | 3433  | 3433   | -3433  | -3433  | -3433   |   | FOC Warranty   | 4902191600   | 19/12/2006   |  |    |            | MIM 53250   |
| 889013061510  | CL7V   | WHS                         | 13   | 13  | PCE                                 | 3433  | 3433  | 3433   | 44629  | 44629  | 44629   | ZZZ   | SALDO FINAL  |  | 31/12/2006   |  |    |            |   |
|   |  |                             |  | 10  | PCE                                 | 2.020   | 2.020   | 2.020  | 48,480   | 48,480   | 48,480  | 000   | CALDO INICIAL  |  |  |  |    |            |   |
|   |  |                             |  | 16<br>-6  | PCE                                 | 3,030<br>3,433  | 3,030<br>3,433  | 3,030<br>3,433   | -20,598  |  |   |   | SALDO INICIAL  |  |  |  |    |            |   |
|   |  |                             |  | -6<br>0   | PCE                                 |   |   |  | •  | -20,598<br>0   | -20,598<br>0  |   | FOC Warranty   |  |  |  |    |            |   |
|   |  |                             |  | 13  | PCE                                 | 3,030<br>3,433  | 3,030<br>3,433  | 3,030<br>3,433   | 6,448<br>44,629  | 44,629   | 44,629  | P/C   | SALDO FINAL  |  |  |  |    |            |   |
|   |  |                             |  | 13  | FUL                                 | 3,433   | 3,433   | 3,433  | 44,029   | 44,029   | 44,023  | 222   | SALDO I INAL   |  |  |  |    |            |   |
|   |  |                             |  |   |                                     |   |   |  |  |  |   |   |  | NO Deede   |  | Referencia   |    |            |   |
| Artículo  | Planta                                       | Bodega                      | Cant.  | Saldo   | U.M.                                | Costo (SAP)   | Costo (SLI)   | Costo (PPP)  | Valor (SAP)  | Valor (SLI)  | Valor (PPP)   | Tipo Mov.   | Movimiento   | Nº Docto.  | Fecha  | Referencia   | PO | Cod. Prov. | Proveedor   |
| 39013561510   | CL7V   | WHS                         | 6  | 6   | PCE                                 | 3723  | 3723  | 3723   | 22338  | 22338  | 22338   | 000   | SALDO INICIAL  |  | 01/12/2006   | Kererencia   | PO | Cod. Prov. |   |
| 39013561510<br>39013561510  | CL7V<br>CL7V                                 | WHS<br>WHS                  | 6<br>-1  | 6<br>5  | PCE<br>PCE                          | 3723<br>3723  | 3723<br>3723  | 3723<br>3723   | 22338<br>-3723   | 22338<br>-3723   | 22338<br>-3723  | 000<br>943  | SALDO INICIAL<br>FOC Warranty  | 4902084670   | 01/12/2006<br>02/12/2006   | Referencia   | PO | Cod. Prov. | MIM 53234   |
| 39013561510<br>39013561510<br>39013561510   | CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS           | 6<br>-1<br>-1  | 6<br>5<br>4   | PCE<br>PCE<br>PCE                   | 3723<br>3723<br>3723  | 3723<br>3723<br>3723  | 3723<br>3723<br>3723   | 22338<br>-3723<br>-3723  | 22338<br>-3723<br>-3723  | 22338<br>-3723<br>-3723   | 000<br>943<br>943   | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty  | 4902084670<br>4902084690   | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia   | PO | Cod. Prov. | MIM 53234<br>MIM 53208  |
| 89013561510<br>89013561510<br>89013561510<br>89013561510  | CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1                                      | 6<br>5<br>4<br>5  | PCE<br>PCE<br>PCE<br>PCE            | 3723<br>3723<br>3723<br>3723  | 3723<br>3723<br>3723<br>3723  | 3723<br>3723<br>3723<br>3723   | 22338<br>-3723<br>-3723<br>-3723   | 22338<br>-3723<br>-3723<br>-3723   | 22338<br>-3723<br>-3723<br>-3723  | 943<br>943<br>943   | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty  | 4902084670<br>4902084690<br>4902084670   | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Kelefellola  | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS           | 6<br>-1<br>-1<br>-1<br>-1                                | 6<br>5<br>4<br>5<br>4   | PCE<br>PCE<br>PCE                   | 3723<br>3723<br>3723<br>3723<br>3723  | 3723<br>3723<br>3723<br>3723<br>3723  | 3723<br>3723<br>3723<br>3723<br>3723   | 22338<br>-3723<br>-3723<br>-3723<br>-3723  | 22338<br>-3723<br>-3723<br>-3723<br>-3723  | 22338<br>-3723<br>-3723<br>-3723<br>-3723   | 943<br>943<br>943<br>943  | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty  | 4902084670<br>4902084690<br>4902084670<br>4902084690                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006   | Referencia   | PO | Cod. Prov. | MIM 53234<br>MIM 53208  |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1                                | 6<br>5<br>4<br>5<br>4   | PCE<br>PCE<br>PCE<br>PCE            | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>880   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>0   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>0  | 943<br>943<br>943<br>943<br>943<br>P/C  | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty  | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006   | Referencia   | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1<br>0                           | 6<br>5<br>4<br>5<br>4<br>4<br>4   | PCE<br>PCE<br>PCE<br>PCE            | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>880<br>0  | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0  | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0   | 943<br>943<br>943<br>943<br>943<br>P/C<br>P/C   | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty  | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Referencia   | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1                                | 6<br>5<br>4<br>5<br>4   | PCE<br>PCE<br>PCE<br>PCE            | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>880   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>0   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>0  | 943<br>943<br>943<br>943<br>943<br>P/C<br>P/C   | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty  | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006   | Reference  | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| Artículo<br>889013561510<br>889013561510<br>889013561510<br>889013561510<br>889013561510<br>889013561510<br>889013561510  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1<br>0                           | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4                                      | PCE<br>PCE<br>PCE<br>PCE<br>PCE     | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>880<br>0                               | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772                             | 943<br>943<br>943<br>943<br>943<br>P/C<br>P/C<br>ZZZ  | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty<br>SALDO FINAL   | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Reference  | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1<br>0                           | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4                                      | PCE<br>PCE<br>PCE<br>PCE<br>PCE     | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>880<br>0<br>15772                      | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772  | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772                             | 943<br>943<br>943<br>943<br>943<br>P/C<br>P/C<br>ZZZ  | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL   | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Reference  | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1<br>0                           | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4<br>6                                 | PCE<br>PCE<br>PCE<br>PCE<br>PCE     | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723                          | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723                             | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>880<br>0<br>15772<br>22,338<br>-14,892 | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772<br>22,338<br>-14,892  | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772<br>22,338<br>-14,892        | 000<br>943<br>943<br>943<br>943<br>P/C<br>P/C<br>ZZZ  | SALDO INICIAL<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty<br>FOC Warranty<br>SALDO FINAL   | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Reference  | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1<br>0                           | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4<br>6<br>-4<br>0                      | PCE<br>PCE<br>PCE<br>PCE<br>PCE     | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943                 | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943                                 | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943                    | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>880<br>0<br>15772<br>22,338<br>-14,892<br>880   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772<br>22,338<br>-14,892<br>0                          | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>-0<br>0<br>15772<br>22,338<br>-14,892       | 000<br>943<br>943<br>943<br>943<br>P/C<br>P/C<br>ZZZ<br>000<br>943<br>P/C                                   | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty   | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Reference  | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 889013561510<br>889013561510<br>889013561510<br>889013561510<br>889013561510<br>889013561510  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1<br>0                           | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4<br>6                                 | PCE<br>PCE<br>PCE<br>PCE<br>PCE     | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723                          | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723  | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723                             | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>880<br>0<br>15772<br>22,338<br>-14,892 | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772<br>22,338<br>-14,892  | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772<br>22,338<br>-14,892        | 000<br>943<br>943<br>943<br>943<br>P/C<br>P/C<br>ZZZ<br>000<br>943<br>P/C                                   | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL   | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Telefore de la constante de la | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 39013561510<br>39013561510<br>39013561510<br>39013561510<br>39013561510<br>39013561510  | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS    | 6<br>-1<br>-1<br>-1<br>-1<br>0                           | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4<br>6<br>-4<br>0                      | PCE<br>PCE<br>PCE<br>PCE<br>PCE     | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943                 | 3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943   | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943                    | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>880<br>0<br>15772<br>22,338<br>-14,892<br>880   | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772<br>22,338<br>-14,892<br>0                          | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-0<br>0<br>15772<br>22,338<br>-14,892<br>0<br>15,772 | 000<br>943<br>943<br>943<br>943<br>P/C<br>P/C<br>ZZZ<br>000<br>943<br>P/C                                   | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty   | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015               | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Referencia   | PO | Cod. Prov. | MIM 53234<br>MIM 53208<br>MIM 53234                           |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510                               | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | WHS WHS WHS WHS WHS WHS     | 6<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>4                 | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4<br>4<br>6<br>-4<br>0<br>4            | PCE PCE PCE PCE PCE PCE PCE PCE PCE | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>Costo (SAP) | 3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>4558                        | 3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>5,943<br>5,943 | 22338 -3723 -3723 -3723 -3723 880 0 15772 22,338 -14,892 880 15,772  Valor (SAP) 41022       | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772<br>22,338<br>-14,892<br>0<br>15,772<br>Valor (SLI) | 22338 -3723 -3723 -3723 -3723 0 0 15772 22,338 -14,892 0 15,772  Valor (PPP) 41022                | 000<br>943<br>943<br>943<br>943<br>P/C<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.                      | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015<br>4800000015 | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006   |  |    |            | MIM 53234<br>MIM 53208<br>MIM 53234<br>MIM 53208              |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | WHS WHS WHS WHS WHS WHS WHS | 6<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>4<br><b>Cant.</b> | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4<br>6<br>-4<br>0<br>4<br><b>Saldo</b> | PCE PCE PCE PCE PCE PCE PCE PCE PCE | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>Costo (SAP) | 3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>Costo (SLI)<br>4558<br>4558 | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>4558   | 22338 -3723 -3723 -3723 -3723 880 0 15772 22,338 -14,892 880 15,772  Valor (SAP) 41022 -4558 | 22338 -3723 -3723 -3723 -3723 0 0 15772  22,338 -14,892 0 15,772  Valor (SLI)  41022 -4558                               | 22338 -3723 -3723 -3723 -3723 0 0 15772 22,338 -14,892 0 15,772  Valor (PPP) 41022 -4558          | 000<br>943<br>943<br>943<br>943<br>943<br>P/C<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943 | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL FOC Warranty | 4902084670 4902084690 4902084690 4800000015 4800000015                           | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006   |  |    |            | MIM 53234<br>MIM 53208<br>MIM 53234<br>MIM 53208<br>Proveedor |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510                               | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | WHS WHS WHS WHS WHS WHS     | 6<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>4                 | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4<br>4<br>6<br>-4<br>0<br>4            | PCE PCE PCE PCE PCE PCE PCE PCE PCE | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>Costo (SAP) | 3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>4558                        | 3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>5,943<br>5,943 | 22338 -3723 -3723 -3723 -3723 880 0 15772 22,338 -14,892 880 15,772  Valor (SAP) 41022       | 22338<br>-3723<br>-3723<br>-3723<br>-3723<br>-3723<br>0<br>0<br>15772<br>22,338<br>-14,892<br>0<br>15,772<br>Valor (SLI) | 22338 -3723 -3723 -3723 -3723 0 0 15772 22,338 -14,892 0 15,772  Valor (PPP) 41022                | 000<br>943<br>943<br>943<br>943<br>P/C<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.                      | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL | 4902084670<br>4902084690<br>4902084670<br>4902084690<br>4800000015<br>4800000015 | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006   |  |    |            | MIM 53234<br>MIM 53208<br>MIM 53234<br>MIM 53208              |
| 89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510<br>89013561510 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | WHS WHS WHS WHS WHS WHS WHS | 6<br>-1<br>-1<br>-1<br>-1<br>0<br>0<br>4<br><b>Cant.</b> | 6<br>5<br>4<br>5<br>4<br>4<br>4<br>4<br>6<br>-4<br>0<br>4<br><b>Saldo</b> | PCE PCE PCE PCE PCE PCE PCE PCE PCE | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>Costo (SAP) | 3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>Costo (SLI)<br>4558<br>4558 | 3723<br>3723<br>3723<br>3723<br>3723<br>3723<br>3943<br>3943<br>3943<br>3,723<br>3,723<br>3,943<br>3,943<br>4558   | 22338 -3723 -3723 -3723 -3723 880 0 15772 22,338 -14,892 880 15,772  Valor (SAP) 41022 -4558 | 22338 -3723 -3723 -3723 -3723 0 0 15772  22,338 -14,892 0 15,772  Valor (SLI)  41022 -4558                               | 22338 -3723 -3723 -3723 -3723 0 0 15772 22,338 -14,892 0 15,772  Valor (PPP) 41022 -4558          | 000<br>943<br>943<br>943<br>943<br>943<br>P/C<br>ZZZ<br>000<br>943<br>P/C<br>ZZZ<br>Tipo Mov.               | SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL FOC Warranty | 4902084670 4902084690 4902084690 4800000015 4800000015                           | 01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>01/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006 |  |    |            | MIM 53234<br>MIM 53208<br>MIM 53234<br>MIM 53208<br>Proveedor |

| 889101001510   | CL7V   | WHS                    | -1   | 7   | PCE  | 4784   | 4784  | 4784  | -4784  | -4784  | -4784  | 943  | FOC Warranty   | 4902191552  | 19/12/2006   |                          |    |            | MIM 53329                                  |
|--|--|------------------------|--|---|--|--|---|---|--|--|--|--|--|---|--|--------------------------|----|------------|--|
| 889101001510   | CL7V   | WHS                    | -1   | 6   | PCE  | 4784   | 4784  | 4784  | -4784  | -4784  | -4784  | 943  | FOC Warranty   | 4902191569  | 19/12/2006   |                          |    |            | MIM 53315                                  |
| 889101001510   | CL7V   | WHS                    | -1   | 5   | PCE  | 4784   | 4784  | 4784  | -4784  | -4784  | -4784  | 943  | FOC Warranty   | 4902191574  | 19/12/2006   |                          |    |            | MIM 53311                                  |
| 889101001510   | CL7V   | WHS                    | -1   | 7   | PCE  | 4784   | 4784  | 4784  | -4784  | -4784  | -4784  |  | FOC Warranty   | 4902191552  | 19/12/2006   |                          |    |            | MIM 53329                                  |
| 889101001510   | CL7V   | WHS                    | -1   | 6   | PCE  | 4784   | 4784  | 4784  | -4784  | -4784  | -4784  |  | FOC Warranty   | 4902191569  | 19/12/2006   |                          |    |            | MIM 53315                                  |
| 889101001510   | CL7V   | WHS                    | -1   | 5   | PCE  | 4784   | 4784  | 4784  | -4784  | -4784  | -4784  |  | FOC Warranty   | 4902191574  | 19/12/2006   |                          |    |            | MIM 53311                                  |
| 889101001510   | CL7V   | WHS                    | -1   | 4   | PCE  | 4784   | 4784  | 4784  | -4784  | -4784  | -4784  |  | FOC Warranty   | 4902205796  | 21/12/2006   |                          |    |            | MIM 53349                                  |
| 889101001510   | CL7V   | WHS                    | -1   | 4   | PCE  | 4784   | 4784  | 4784  | -4784  | -4784  | -4784  |  | FOC Warranty   | 4902205796  | 21/12/2006   |                          |    |            | MIM 53349                                  |
|  | CL7V   | WHS                    | 4  | 4   | PCE  |  | 4784  | 4784  | 19136  | 19136  |  |  | SALDO FINAL  | 4902203790  | 31/12/2006   |                          |    |            | WIIW 33349                                 |
| 889101001510   | CL/V   | WHS                    | 4  | 4   | PCE  | 4784   | 4764  | 4784  | 19136  | 19136  | 19136  | 222  | SALDO FINAL  |   | 31/12/2006   |                          |    |            |  |
|  |  |                        |  | 0   | DOE  | 4.550  | 4.550   | 4.550   | 44.000   | 44.000   | 44.000   | 000  | CAL DO INICIAL   |   |  |                          |    |            |  |
|  |  |                        |  | 9   | PCE  | 4,558  | 4,558   | 4,558   | 41,022   | 41,022   | 41,022   |  | SALDO INICIAL  |   |  |                          |    |            |  |
|  |  |                        |  | -10   | PCE  | 4,784  | 4,784   | 4,784   | -47,388  | -47,388  | -47,388  |  | FOC Warranty   |   |  |                          |    |            |  |
|  |  |                        |  | 0   |  | 4,558  | 4,558   | 4,558   | 1,808  | 0  | 0  | P/C  |  |   |  |                          |    |            |  |
|  |  |                        |  | 4   | PCE  | 4,784  | 4,784   | 4,784   | 19,136   | 19,136   | 19,136   | ZZZ  | SALDO FINAL  |   |  |                          |    |            |  |
| A 11 1   | ·  |                        |  |   |  | (0.1.1)  |   | 0 (000)   | (0.15)   |  | V I (DDD)  |  |  |   |  |                          |    |            |  |
| Artículo   | Planta   | Bodega                 | Cant.  | Saldo   | U.M.   | Costo (SAP)  | Costo (SLI)   | Costo (PPP)   | Valor (SAP)  | Valor (SLI)  | Valor (PPP)  | Tipo Mov.  | Movimiento   | Nº Docto.   | Fecha  | Referencia               | PO | Cod. Prov. | Proveedor                                  |
| 389111002510   | CL7V   | WHS                    | 12   | 12  | PCE  | 5527   | 5527  | 5527  | 66324  | 66324  | 66324  |  | SALDO INICIAL  |   | 01/12/2006   |                          |    |            |  |
| 389111002510   | CL7V   | WHS                    | -1   | 11  | PCE  | 5527   | 5527  | 5527  | -5527  | -5527  | -5527  |  | FOC Warranty   | 4902084630  | 02/12/2006   |                          |    |            | MIM 53246                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 10  | PCE  | 5527   | 5527  | 5527  | -5527  | -5527  | -5527  |  | FOC Warranty   | 4902084636  | 02/12/2006   |                          |    |            | MIM 53240                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 9   | PCE  | 5527   | 5527  | 5527  | -5527  | -5527  | -5527  |  | FOC Warranty   | 4902084675  | 02/12/2006   |                          |    |            | MIM 53229                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 8   | PCE  | 5527   | 5527  | 5527  | -5527  | -5527  | -5527  | 943  | FOC Warranty   | 4902084683  | 02/12/2006   |                          |    |            | MIM 53218                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 11  | PCE  | 5527   | 5527  | 5527  | -5527  | -5527  | -5527  | 943  | FOC Warranty   | 4902084630  | 02/12/2006   |                          |    |            | MIM 53246                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 10  | PCE  | 5527   | 5527  | 5527  | -5527  | -5527  | -5527  | 943  | FOC Warranty   | 4902084636  | 02/12/2006   |                          |    |            | MIM 53240                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 9   | PCE  | 5527   | 5527  | 5527  | -5527  | -5527  | -5527  | 943  | FOC Warranty   | 4902084675  | 02/12/2006   |                          |    |            | MIM 53229                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 8   | PCE  | 5527   | 5527  | 5527  | -5527  | -5527  | -5527  | 943  | FOC Warranty   | 4902084683  | 02/12/2006   |                          |    |            | MIM 53218                                  |
| 889111002510   | CL7V   |                        | 0  | 8   |  | 5527   | 5527  | 5527  | 1560   | 0  | 0  | P/C  |  | 4800000015  | 08/12/2006   |                          |    |            |  |
| 889111002510   | CL7V   |                        | 0  | 8   |  | 5527   | 5527  | 5527  | 0  | 0  | 0  | P/C  |  | 4800000015  | 08/12/2006   |                          |    |            |  |
| 889111002510   | CL7V   | WHS                    | -1   | 7   | PCE  | 5722   | 5722  | 5722  | -5722  | -5722  | -5722  | 943  | FOC Warranty   | 4902191585  | 19/12/2006   |                          |    |            | MIM 53304                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 6   | PCE  | 5722   | 5722  | 5722  | -5722  | -5722  | -5722  |  | FOC Warranty   | 4902191589  | 19/12/2006   |                          |    |            | MIM 53301                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 7   | PCE  | 5722   | 5722  | 5722  | -5722  | -5722  | -5722  |  | FOC Warranty   | 4902191585  | 19/12/2006   |                          |    |            | MIM 53304                                  |
| 889111002510   | CL7V   | WHS                    | -1   | 6   | PCE  | 5722   | 5722  | 5722  | -5722  | -5722  | -5722  |  | FOC Warranty   | 4902191589  | 19/12/2006   |                          |    |            | MIM 53301                                  |
| 889111002510   | CL7V   | WHS                    | 6  | 6   | PCE  | 5722   | 5722  | 5722  | 34332  | 34332  | 34332  |  | SALDO FINAL  | 4302131303  | 31/12/2006   |                          |    |            | WIIW 3330 I                                |
| 009111002310   | CLIV   | VVIIO                  | U  | U   | FOL  | 3122   | 3722  | 3122  | 34332  | 34332  | 34332  | 222  | SALDO I IIVAL  |   | 31/12/2000   |                          |    |            |  |
|  |  |                        |  | 12  | PCE  | 5,527  | 5,527   | 5,527   | 66,324   | 66,324   | 66,324   | 000  | SALDO INICIAL  |   |  |                          |    |            |  |
|  |  |                        |  | -12   | PCE  | 5,722  | 5,722   | 5,722   | -67,104  | -67,104  | -67,104  |  |  |   |  |                          |    |            |  |
|  |  |                        |  |   |  |  |   |   |  |  |  |  |  |   |  |                          |    |            |  |
|  |  |                        |  |   |  |  |   | ,   |  |  |  |  | FOC Warranty   |   |  |                          |    |            |  |
|  |  |                        |  | 0   |  | 5,527  | 5,527   | 5,527   | 1,560  | 0  | 0  | P/C  | ·  |   |  |                          |    |            |  |
|  |  |                        |  |   | PCE  |  |   | ,   |  |  |  | P/C  | SALDO FINAL  |   |  |                          |    |            |  |
| Artículo   | Planta   | Bodega                 | Cant   | 0   | PCE  | 5,527<br>5,722   | 5,527<br>5,722  | 5,527<br>5,722  | 1,560<br>34,332  | 0<br>34,332  | 0<br>34,332  | P/C<br>ZZZ   | SALDO FINAL  | Nº Docto  | Fecha  | Referencia               | PO | Cod. Prov  | Proveedor                                  |
| Artículo<br>89111502510  | Planta<br>CL7V   | Bodega<br>A            | Cant.  | 0   | PCE  | 5,527<br>5,722<br>Costo (SAP)  | 5,527<br>5,722<br>Costo (SLI)   | 5,527<br>5,722<br>Costo (PPP)   | 1,560<br>34,332<br><b>Valor (SAP)</b>  | 0<br>34,332<br><b>Valor (SLI)</b>  | 0<br>34,332<br><b>Valor (PPP)</b>  | P/C<br>ZZZ<br>Tipo Mov.  | SALDO FINAL  Movimiento  | Nº Docto.   | Fecha 01/12/2006   | Referencia               | РО | Cod. Prov. | Proveedor                                  |
| 89111502510  | CL7V   | Bodega<br>A            | 4  | 0<br>6<br><b>Saldo</b>  | PCE  | 5,527<br>5,722<br><b>Costo (SAP)</b><br>5953   | 5,527<br>5,722<br><b>Costo (SLI)</b><br>5953  | 5,527<br>5,722<br><b>Costo (PPP)</b><br>5953  | 1,560<br>34,332<br><b>Valor (SAP)</b><br>23812   | 0<br>34,332<br><b>Valor (SLI)</b><br>23812   | 0<br>34,332<br><b>Valor (PPP)</b><br>23812   | P/C ZZZ  Tipo Mov. 000   | SALDO FINAL  |   | 01/12/2006   | Referencia               | РО | Cod. Prov. | Proveedor                                  |
| 389111502510<br>389111502510   | CL7V<br>CL7V   | <u>-</u>               | 4 0  | 0<br>6<br><b>Saldo</b>  | PCE  | 5,527<br>5,722<br><b>Costo (SAP)</b><br>5953<br>5482   | 5,527<br>5,722<br><b>Costo (SLI)</b> 5953 5482  | 5,527<br>5,722<br><b>Costo (PPP)</b> 5953 5482  | 1,560<br>34,332<br><b>Valor (SAP)</b><br>23812<br>-1884  | 0<br>34,332<br><b>Valor (SLI)</b><br>23812<br>0  | 0<br>34,332<br><b>Valor (PPP)</b><br>23812<br>0                                      | P/C ZZZ  Tipo Mov.  000 P/C  | SALDO FINAL  Movimiento  | 4800000015  | 01/12/2006<br>08/12/2006   | Referencia               | PO | Cod. Prov. | Proveedor                                  |
| 889111502510<br>889111502510<br>889111502510   | CL7V<br>CL7V<br>CL7V   | <u>-</u>               | 4<br>0<br>0  | 0<br>6<br><b>Saldo</b><br>4<br>4<br>4   | PCE  | 5,527<br>5,722<br><b>Costo (SAP)</b> 5953 5482 5482  | 5,527<br>5,722<br><b>Costo (SLI)</b> 5953 5482 5482   | 5,527<br>5,722<br><b>Costo (PPP)</b> 5953 5482 5482   | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0  | 0<br>34,332<br>Valor (SLI)<br>23812<br>0<br>0  | 0<br>34,332<br>Valor (PPP)<br>23812<br>0<br>0  | P/C<br>ZZZ<br><b>Tipo Mov.</b> 000 P/C P/C                                       | SALDO FINAL  Movimiento SALDO INICIAL  |   | 01/12/2006<br>08/12/2006<br>08/12/2006   | Referencia               | PO | Cod. Prov. | Proveedor                                  |
| 889111502510<br>889111502510<br>889111502510   | CL7V<br>CL7V<br>CL7V   | <u>-</u>               | 4 0  | 0<br>6<br><b>Saldo</b>  | PCE  | 5,527<br>5,722<br><b>Costo (SAP)</b><br>5953<br>5482   | 5,527<br>5,722<br><b>Costo (SLI)</b> 5953 5482  | 5,527<br>5,722<br><b>Costo (PPP)</b> 5953 5482  | 1,560<br>34,332<br><b>Valor (SAP)</b><br>23812<br>-1884  | 0<br>34,332<br><b>Valor (SLI)</b><br>23812<br>0  | 0<br>34,332<br><b>Valor (PPP)</b><br>23812<br>0                                      | P/C<br>ZZZ<br><b>Tipo Mov.</b> 000 P/C P/C                                       | SALDO FINAL  Movimiento  | 4800000015  | 01/12/2006<br>08/12/2006   | Referencia               | PO | Cod. Prov. | Proveedor                                  |
| 889111502510<br>889111502510<br>889111502510   | CL7V<br>CL7V<br>CL7V   | <u>-</u>               | 4<br>0<br>0  | 0<br>6<br><b>Saldo</b><br>4<br>4<br>4<br>4                                    | PCE U.M. PCE                                       | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5482  | 5,527<br>5,722<br><b>Costo (SLI)</b> 5953 5482 5482 5482  | 5,527<br>5,722<br><b>Costo (PPP)</b> 5953 5482 5482 5482  | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928   | 0<br>34,332<br>Valor (SLI)<br>23812<br>0<br>0<br>21928   | 0<br>34,332<br>Valor (PPP)<br>23812<br>0<br>0<br>21928                               | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>ZZZ                              | SALDO FINAL  Movimiento  SALDO INICIAL  SALDO FINAL  | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006   | Referencia               | PO | Cod. Prov. | Proveedor                                  |
| 889111502510<br>889111502510<br>889111502510   | CL7V<br>CL7V<br>CL7V   | <u>-</u>               | 4<br>0<br>0  | 0<br>6<br>Saldo<br>4<br>4<br>4<br>4<br>4                                      | PCE  | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953   | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5482<br>5,953  | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5482<br>5,953  | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812   | 0<br>34,332<br>Valor (SLI)<br>23812<br>0<br>0<br>21928<br>23,812                               | 0<br>34,332<br>Valor (PPP)<br>23812<br>0<br>0<br>21928<br>23,812                     | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>ZZZ<br>000                       | SALDO FINAL  Movimiento SALDO INICIAL  | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006   | Referencia               | PO | Cod. Prov. | Proveedor                                  |
| 389111502510<br>389111502510<br>389111502510   | CL7V<br>CL7V<br>CL7V   | <u>-</u>               | 4<br>0<br>0  | 0<br>6<br><b>Saldo</b><br>4<br>4<br>4<br>4<br>4<br>0                          | PCE U.M. PCE                                       | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482  | 5,527<br>5,722<br><b>Costo (SLI)</b> 5953<br>5482<br>5482<br>5482<br>5,953<br>5,482   | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482   | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812<br>-1,884   | 0<br>34,332<br>Valor (SLI)<br>23812<br>0<br>0<br>21928<br>23,812<br>0                          | 0<br>34,332<br>Valor (PPP)<br>23812<br>0<br>0<br>21928<br>23,812<br>0                | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>ZZZ<br>000<br>P/C                | SALDO FINAL  Movimiento  SALDO INICIAL  SALDO FINAL  SALDO INICIAL   | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006   | Referencia               | PO | Cod. Prov. | Proveedor                                  |
| 89111502510<br>89111502510<br>89111502510  | CL7V<br>CL7V<br>CL7V   | <u>-</u>               | 4<br>0<br>0  | 0<br>6<br>Saldo<br>4<br>4<br>4<br>4<br>4                                      | PCE U.M. PCE                                       | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953   | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5482<br>5,953  | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5482<br>5,953  | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812   | 0<br>34,332<br>Valor (SLI)<br>23812<br>0<br>0<br>21928<br>23,812                               | 0<br>34,332<br>Valor (PPP)<br>23812<br>0<br>0<br>21928<br>23,812                     | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>ZZZ<br>000<br>P/C                | SALDO FINAL  Movimiento  SALDO INICIAL  SALDO FINAL  | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006   | Referencia               | PO | Cod. Prov. | Proveedor                                  |
| 389111502510<br>389111502510<br>389111502510<br>389111502510<br>389111502510   | CL7V<br>CL7V<br>CL7V<br>CL7V   | A                      | 4<br>0<br>0<br>4                                   | 0<br>6<br><b>Saldo</b><br>4<br>4<br>4<br>4<br>4<br>0<br>4                     | PCE U.M. PCE                                       | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482   | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482  | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482  | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812<br>-1,884<br>21,928   | 0<br>34,332<br>Valor (SLI)<br>23812<br>0<br>0<br>21928<br>23,812<br>0<br>21,928                | 0<br>34,332<br>Valor (PPP)<br>23812<br>0<br>0<br>21928<br>23,812<br>0<br>21,928      | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>P/C<br>P/C<br>ZZZ<br>000<br>P/C<br>ZZZ         | Movimiento SALDO INICIAL  SALDO FINAL SALDO INICIAL SALDO FINAL  | 480000015<br>480000015  | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006   |                          | •  |            |  |
| 889111502510<br>889111502510<br>889111502510<br>889111502510<br>889111502510   | CL7V<br>CL7V<br>CL7V<br>CL7V   | A                      | 4<br>0<br>0<br>4                                   | 0<br>6<br>Saldo<br>4<br>4<br>4<br>4<br>4<br>0<br>4<br>0<br>4                  | PCE U.M. PCE PCE                                   | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SAP)                                  | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SLI)                                 | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>5,482   | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812<br>-1,884<br>21,928<br>Valor (SAP)                                      | 0<br>34,332<br>Valor (SLI)<br>23812<br>0<br>0<br>21928<br>23,812<br>0<br>21,928<br>Valor (SLI) | Valor (PPP)  23812 0 0 21928 23,812 23,812 0 21,928  Valor (PPP)                     | P/C ZZZ  Tipo Mov. 000 P/C P/C ZZZ 000 P/C ZZZ Tipo Mov.                         | SALDO FINAL  SALDO FINAL  SALDO INICIAL  SALDO FINAL  SALDO FINAL  Movimiento  | 4800000015  | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006   | Referencia<br>Referencia | PO | Cod. Prov. | Proveedor                                  |
| 889111502510<br>889111502510<br>889111502510<br>889111502510<br>889111502510<br>Artículo<br>889161502510                                     | CL7V<br>CL7V<br>CL7V<br>CL7V   | A Bodega WHS           | 4<br>0<br>0<br>4<br>4                              | 0<br>6<br>Saldo<br>4<br>4<br>4<br>4<br>0<br>4<br>0<br>5<br>Saldo              | PCE  U.M. PCE  PCE                                 | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SAP)<br>6958                          | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SLI)<br>6958                         | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (PPP)<br>6958   | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812<br>-1,884<br>21,928<br>Valor (SAP)<br>118286                            | 0 34,332  Valor (SLI)  23812 0 0 21928  23,812 0 21,928  Valor (SLI) 118286                    | Valor (PPP)  23812 0 0 21928 23,812 0 21,928  Valor (PPP) 118286                     | P/C ZZZ  Tipo Mov. 000 P/C P/C ZZZ 000 P/C ZZZ  Tipo Mov. 000                    | SALDO FINAL  SALDO FINAL  SALDO INICIAL  SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL                                       | 480000015<br>480000015<br>Nº Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006   |                          | •  |            | Proveedor                                  |
| 889111502510<br>889111502510<br>889111502510<br>889111502510<br>889111502510<br>Artículo<br>889161502510<br>889161502510                     | CL7V<br>CL7V<br>CL7V<br>CL7V   | Bodega WHS WHS         | 4<br>0<br>0<br>4<br>4<br><b>Cant.</b>              | 0<br>6<br>Saldo<br>4<br>4<br>4<br>4<br>0<br>4<br>Saldo<br>17<br>16            | PCE  U.M.  PCE  PCE  U.M.  PCE  PCE                | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SAP)<br>6958<br>6958                  | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SLI)<br>6958<br>6958                 | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>5,482<br>Costo (PPP)<br>6958<br>6958                        | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812<br>-1,884<br>21,928<br>Valor (SAP)<br>118286<br>-6958                   | 0 34,332  Valor (SLI)  23812 0 0 21928  23,812 0 21,928  Valor (SLI)  118286 -6958             | Valor (PPP)  23812 0 0 21928 23,812 0 21,928  Valor (PPP) 118286 -6958               | P/C ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 943             | SALDO FINAL  SALDO FINAL  SALDO INICIAL  SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty                         | 480000015<br>480000015<br>Nº Docto.   | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>02/12/2006                    |                          | •  |            | Proveedor MIM 53245                        |
| 889111502510<br>889111502510<br>889111502510<br>889111502510<br>889111502510<br>Artículo<br>889161502510<br>889161502510<br>889161502510     | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V                 | Bodega WHS WHS WHS     | 4<br>0<br>0<br>4<br>4<br><b>Cant.</b><br>17<br>-1  | 0<br>6<br>Saldo<br>4<br>4<br>4<br>4<br>4<br>0<br>4<br>Saldo<br>17<br>16<br>15 | PCE  U.M.  PCE  PCE  U.M.  PCE  PCE  PCE           | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SAP)<br>6958<br>6958<br>6958          | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SLI)<br>6958<br>6958<br>6958         | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5,482<br>5,482<br>5,482<br>Costo (PPP)<br>6958<br>6958<br>6958                         | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812<br>-1,884<br>21,928<br>Valor (SAP)<br>118286<br>-6958<br>-6958          | Valor (SLI)  23812 0 0 21928 23,812 0 21,928  Valor (SLI) 118286 -6958 -6958                   | Valor (PPP)  23812 0 0 21928 23,812 0 21,928  Valor (PPP) 118286 -6958 -6958         | P/C ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 943 943         | SALDO FINAL  SALDO FINAL  SALDO INICIAL  SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty  FOC Warranty           | 480000015<br>480000015<br>Nº Docto.<br>4902084631<br>4902084687               | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>02/12/2006<br>02/12/2006      |                          | •  |            | <b>Proveedor</b> MIM 53245 MIM 53211       |
| 889111502510<br>889111502510<br>889111502510<br>889111502510<br>889161502510<br>889161502510<br>889161502510<br>889161502510<br>889161502510 | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | Bodega WHS WHS WHS WHS | 4<br>0<br>0<br>4<br><b>Cant.</b><br>17<br>-1<br>-1 | Saldo  4 4 4 4 0 4  Saldo  17 16 15 16  | PCE  U.M.  PCE  PCE  U.M.  PCE  PCE  PCE  PCE  PCE | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5462<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>5,482<br>Costo (SAP)<br>6958<br>6958<br>6958 | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5,482<br>5,482<br>5,482<br>Costo (SLI)<br>6958<br>6958<br>6958<br>6958 | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5,482<br>5,482<br>5,482<br>5,482<br>6,482<br>6,482<br>6,695<br>6,958<br>6,958<br>6,958 | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812<br>-1,884<br>21,928<br>Valor (SAP)<br>118286<br>-6958<br>-6958<br>-6958 | Valor (SLI)  23812 0 0 21928 23,812 0 21,928  Valor (SLI) 118286 -6958 -6958 -6958             | Valor (PPP)  23812 0 0 21928  23,812 0 21,928  Valor (PPP)  118286 -6958 -6958 -6958 | P/C ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C ZZZ  7ipo Mov. 000 9/3 943 943 943  | SALDO FINAL  Movimiento SALDO INICIAL  SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty FOC Warranty FOC Warranty | 480000015<br>480000015<br>Nº Docto.<br>4902084631<br>4902084631               | 01/12/2006<br>08/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>01/12/2006<br>02/12/2006<br>02/12/2006<br>02/12/2006 |                          | •  |            | Proveedor  MIM 53245  MIM 53211  MIM 53245 |
| 889111502510<br>889111502510<br>889111502510<br>889111502510<br>889111502510   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>Planta<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | Bodega WHS WHS WHS     | 4<br>0<br>0<br>4<br>4<br><b>Cant.</b><br>17<br>-1  | 0<br>6<br>Saldo<br>4<br>4<br>4<br>4<br>4<br>0<br>4<br>Saldo<br>17<br>16<br>15 | PCE  U.M.  PCE  PCE  U.M.  PCE  PCE  PCE           | 5,527<br>5,722<br>Costo (SAP)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SAP)<br>6958<br>6958<br>6958          | 5,527<br>5,722<br>Costo (SLI)<br>5953<br>5482<br>5482<br>5482<br>5,953<br>5,482<br>5,482<br>Costo (SLI)<br>6958<br>6958<br>6958         | 5,527<br>5,722<br>Costo (PPP)<br>5953<br>5482<br>5482<br>5482<br>5,482<br>5,482<br>5,482<br>Costo (PPP)<br>6958<br>6958<br>6958                         | 1,560<br>34,332<br>Valor (SAP)<br>23812<br>-1884<br>0<br>21928<br>23,812<br>-1,884<br>21,928<br>Valor (SAP)<br>118286<br>-6958<br>-6958          | Valor (SLI)  23812 0 0 21928 23,812 0 21,928  Valor (SLI) 118286 -6958 -6958                   | Valor (PPP)  23812 0 0 21928 23,812 0 21,928  Valor (PPP) 118286 -6958 -6958         | P/C ZZZ  Tipo Mov.  000 P/C P/C ZZZ  000 P/C ZZZ  Tipo Mov.  000 943 943 943 943 | SALDO FINAL  SALDO FINAL  SALDO INICIAL  SALDO FINAL  SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty  FOC Warranty           | 480000015<br>480000015<br>Nº Docto.<br>4902084631<br>4902084687<br>4902084687 | 01/12/2006<br>08/12/2006<br>08/12/2006<br>31/12/2006<br>31/12/2006<br>Fecha<br>01/12/2006<br>02/12/2006<br>02/12/2006      |                          | •  |            | <b>Proveedor</b> MIM 53245 MIM 53211       |

| 889161502510   | CL7V   | WHS  | -1   | 14   | PCE                                     | 6958  | 6958   | 6958   | -6958   | -6958  | -6958  | 601 GD goods issue:delvy  | 4902116894   | 07/12/2006  |            |    |            | Gustavo Palma   |
|--|--|--|--|--|---|---|--|--|---|--|--|---|--|---|------------|----|------------|---|
| 889161502510   | CL7V   |  | 0  | 14   |   | 6958  | 6958   | 6958   | -1288   | 0  | 0  | P/C   | 4800000015   | 08/12/2006  |            |    |            |   |
| 889161502510   | CL7V   |  | 0  | 14   |   | 6958  | 6958   | 6958   | 0   | 0  | 0  | P/C   | 4800000015   | 08/12/2006  |            |    |            |   |
| 889161502510   | CL7V   |  | 8  | 22   | PCE                                     | 6866  | 6866   | 6866   | 54928   | 54928  | 54928  | 641   | 4902153493   | 13/12/2006  |            |    |            | Philips Chilena SA  |
| 889161502510   | CL7V   |  | 8  | 22   | PCE                                     | 6866  | 6866   | 6866   | 54928   | 54928  | 54928  | 641   | 4902153493   | 13/12/2006  |            |    |            | Philips Chilena SA  |
| 889161502510   | CL7V   | WHS  | -1   | 21   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 601 GD goods issue:delvy  | 4902171924   | 15/12/2006  |            |    |            | Arturo Rodriguez  |
| 889161502510   | CL7V   | WHS  | -1   | 21   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 601 GD goods issue:delvy  | 4902171924   | 15/12/2006  |            |    |            | Arturo Rodriguez  |
| 889161502510   | CL7V   | WHS  | -1   | 20   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902191565   | 19/12/2006  |            |    |            | MIM 53319   |
| 889161502510   | CL7V   | WHS  | -1   | 19   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902191574   | 19/12/2006  |            |    |            | MIM 53311   |
| 889161502510   | CL7V   | WHS  | -1   | 18   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902191578   | 19/12/2006  |            |    |            | MIM 53306   |
| 889161502510   | CL7V   | WHS  | -1   | 17   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902191600   | 19/12/2006  |            |    |            | MIM 53250   |
| 889161502510   | CL7V   | WHS  | -1   | 20   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902191565   | 19/12/2006  |            |    |            | MIM 53319   |
| 889161502510   | CL7V   | WHS  | -1   | 19   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902191574   | 19/12/2006  |            |    |            | MIM 53311   |
| 889161502510   | CL7V   | WHS  | -1   | 18   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902191578   | 19/12/2006  |            |    |            | MIM 53306   |
| 889161502510   | CL7V   | WHS  | -1   | 17   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902191600   | 19/12/2006  |            |    |            | MIM 53250   |
| 889161502510   | CL7V   | WHS  | -1   | 16   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205624   | 21/12/2006  |            |    |            | MIM 53334   |
| 889161502510   | CL7V   | WHS  | -1   | 15   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205625   | 21/12/2006  |            |    |            | MIM 53335   |
| 889161502510   | CL7V<br>CL7V                                   | WHS  | -1<br>-1   | 14   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205626   | 21/12/2006  |            |    |            | MIM 53336   |
|  | CL7V<br>CL7V                                   | WHS  |  | 13   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  |   | 4902205626   | 21/12/2006  |            |    |            | MIM 53342   |
| 889161502510<br>889161502510   | CL7V<br>CL7V                                   | WHS  | -1<br>-1   | 13   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty<br>943 FOC Warranty  | 4902205704   | 21/12/2006  |            |    |            | MIM 53342<br>MIM 53347  |
| 889161502510   | CL7V<br>CL7V                                   | WHS  | -1<br>-1   | 11   | PCE                                     | 6866  |  |  | -6866   |  | -6866  | •   |  |   |            |    |            |   |
|  |  |  |  |  |   |   | 6866   | 6866   |   | -6866  |  | 943 FOC Warranty  | 4902205833   | 21/12/2006  |            |    |            | MIM 53076   |
| 889161502510   | CL7V   | WHS  | -1   | 16   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205624   | 21/12/2006  |            |    |            | MIM 53334   |
| 889161502510   | CL7V   | WHS  | -1   | 15   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205625   | 21/12/2006  |            |    |            | MIM 53335   |
| 889161502510   | CL7V   | WHS  | -1   | 14   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205626   | 21/12/2006  |            |    |            | MIM 53336   |
| 889161502510   | CL7V   | WHS  | -1   | 13   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205704   | 21/12/2006  |            |    |            | MIM 53342   |
| 889161502510   | CL7V   | WHS  | -1   | 12   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205776   | 21/12/2006  |            |    |            | MIM 53347   |
| 889161502510   | CL7V   | WHS  | -1   | 11   | PCE                                     | 6866  | 6866   | 6866   | -6866   | -6866  | -6866  | 943 FOC Warranty  | 4902205833   | 21/12/2006  |            |    |            | MIM 53076   |
|  |  |  |  |  |   |   |  |  |   |  |  |   |  |   |            |    |            |   |
| 889161502510   | CL7V   | WHS  | 11   | 11   | PCE                                     | 6866  | 6866   | 6866   | 75526   | 75526  | 75526  | ZZZ SALDO FINAL   |  | 31/12/2006  |            |    |            |   |
| 889161502510   | CL7V   | WHS  | 11   |  |   |   |  |  |   |  |  |   |  | 31/12/2006  |            |    |            |   |
| 889161502510   | CL7V   | WHS  | 11   | 17   | PCE                                     | 6,958   | 6,958  | 6,958  | 118,286   | 118,286  | 118,286  | 000 SALDO INICIAL   |  | 31/12/2006  |            |    |            |   |
| 889161502510   | CL7V   | WHS  | 11   | 17<br>-4   | PCE<br>PCE                              | 6,958<br>6,958  | 6,958<br>6,958   | 6,958<br>6,958   | 118,286<br>-27,648  | 118,286<br>-27,648   | 118,286<br>-27,648   | 000 SALDO INICIAL<br>601 GD goods issue:delvy   |  | 31/12/2006  |            |    |            |   |
| 889161502510   | CL7V   | WHS  | 11   | 17<br>-4<br>16   | PCE<br>PCE<br>PCE                       | 6,958<br>6,958<br>6,866   | 6,958<br>6,958<br>6,866  | 6,958<br>6,958<br>6,866  | 118,286<br>-27,648<br>109,856   | 118,286<br>-27,648<br>109,856  | 118,286<br>-27,648<br>109,856  | 000 SALDO INICIAL<br>601 GD goods issue:delvy<br>641  |  | 31/12/2006  |            |    |            |   |
| 889161502510   | CL7V   | WHS  | 11   | 17<br>-4<br>16<br>-24  | PCE<br>PCE                              | 6,958<br>6,958<br>6,866<br>6,958  | 6,958<br>6,958<br>6,866<br>6,958   | 6,958<br>6,958<br>6,866<br>6,958   | 118,286<br>-27,648<br>109,856<br>-165,152   | 118,286<br>-27,648<br>109,856<br>-165,152  | 118,286<br>-27,648<br>109,856<br>-165,152  | 000 SALDO INICIAL<br>601 GD goods issue:delvy<br>641<br>943 FOC Warranty  |  | 31/12/2006  |            |    |            |   |
| 889161502510   | CL7V   | WHS  | 11   | 17<br>-4<br>16<br>-24  | PCE<br>PCE<br>PCE<br>PCE                | 6,958<br>6,958<br>6,866<br>6,958<br>6,958   | 6,958<br>6,958<br>6,866<br>6,958<br>6,958  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958  | 118,286<br>-27,648<br>109,856<br>-165,152<br>-1,288   | 118,286<br>-27,648<br>109,856<br>-165,152  | 118,286<br>-27,648<br>109,856<br>-165,152  | O00 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C   |  | 31/12/2006  |            |    |            |   |
| 889161502510   | CL7V   | WHS  | 11   | 17<br>-4<br>16<br>-24  | PCE<br>PCE<br>PCE                       | 6,958<br>6,958<br>6,866<br>6,958  | 6,958<br>6,958<br>6,866<br>6,958   | 6,958<br>6,958<br>6,866<br>6,958   | 118,286<br>-27,648<br>109,856<br>-165,152   | 118,286<br>-27,648<br>109,856<br>-165,152  | 118,286<br>-27,648<br>109,856<br>-165,152  | 000 SALDO INICIAL<br>601 GD goods issue:delvy<br>641<br>943 FOC Warranty  |  | 31/12/2006  |            |    |            |   |
|  |  |  |  | 17<br>-4<br>16<br>-24<br>0   | PCE<br>PCE<br>PCE<br>PCE                | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866   | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866   | 118,286<br>-27,648<br>109,856<br>-165,152<br>-1,288<br>75,526   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526   | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL   | № Docto  |   | Referencia | PO | Cod Prov   | Proveedor   |
| Artículo   | Planta   | Bodega   | Cant.  | 17<br>-4<br>16<br>-24<br>0<br>11   | PCE<br>PCE<br>PCE<br>PCE                | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866   | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866   | 118,286<br>-27,648<br>109,856<br>-165,152<br>-1,288<br>75,526<br>Valor (SAP)  | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526   | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento   | Nº Docto.  | Fecha   | Referencia | РО | Cod. Prov. | Proveedor   |
|  |  |  |  | 17<br>-4<br>16<br>-24<br>0   | PCE<br>PCE<br>PCE<br>PCE                | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866   | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866   | 118,286<br>-27,648<br>109,856<br>-165,152<br>-1,288<br>75,526   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526   | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL   | Nº Docto.<br>4902084632  |   | Referencia | РО | Cod. Prov. | Proveedor<br>MIM 53244  |
| Artículo<br>889210502830<br>889210502830   | Planta<br>CL7V                                 | Bodega<br>WHS<br>WHS                             | Cant. 27 -1                                      | 17<br>-4<br>16<br>-24<br>0<br>11<br><b>Saldo</b>                                     | PCE PCE PCE PCE PCE PCE                 | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SAP) 6503<br>6503  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SLI) (<br>6503<br>6503  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br><b>Costo (PPP)</b><br>6503<br>6503   | 118,286<br>-27,648<br>109,856<br>-165,152<br>-1,288<br>75,526<br>Valor (SAP)<br>175581<br>-6503   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (SLI)<br>175581<br>-6503   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (PPP)<br>175581<br>-6503   | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 943 FOC Warranty  | 4902084632   | Fecha 01/12/2006 02/12/2006   | Referencia | РО | Cod. Prov. | MIM 53244   |
| Artículo<br>889210502830<br>889210502830<br>889210502830   | Planta CL7V CL7V CL7V                          | Bodega<br>WHS<br>WHS<br>WHS                      | Cant.<br>27<br>-1<br>-1                          | 17<br>-4<br>16<br>-24<br>0<br>11<br><b>Saldo</b><br>27<br>26<br>25                   | PCE PCE PCE PCE PCE PCE PCE             | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SAP) 6503<br>6503<br>6503  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SLI) (<br>6503<br>6503<br>6503  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (PPP)<br>6503<br>6503<br>6503  | 118,286<br>-27,648<br>109,856<br>-165,152<br>-1,288<br>75,526<br>Valor (SAP)<br>175581<br>-6503<br>-6503  | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (SLI)<br>175581<br>-6503<br>-6503  | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (PPP)<br>175581<br>-6503<br>-6503  | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty  | 4902084632<br>4902084633   | Fecha 01/12/2006 02/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243  |
| Artículo<br>889210502830<br>889210502830<br>889210502830<br>889210502830   | Planta CL7V CL7V CL7V CL7V                     | Bodega<br>WHS<br>WHS<br>WHS                      | Cant. 27 -1 -1                                   | 17 -4 16 -24 0 11  Saldo 27 26 25 24   | PCE | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SAP) 6<br>6503<br>6503<br>6503   | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SLI) (<br>6503<br>6503<br>6503<br>6503                                | 6,958<br>6,958<br>6,958<br>6,958<br>6,958<br>6,866<br>Costo (PPP)<br>6503<br>6503<br>6503  | 118,286<br>-27,648<br>109,856<br>-165,152<br>-1,288<br>75,526<br>Valor (SAP)<br>175581<br>-6503<br>-6503  | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (SLI)<br>175581<br>-6503<br>-6503<br>-6503   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (PPP)<br>175581<br>-6503<br>-6503  | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty 943 FOC Warranty   | 4902084632<br>4902084633<br>4902084636   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240   |
| Artículo<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830   | Planta CL7V CL7V CL7V CL7V CL7V                | Bodega WHS WHS WHS WHS WHS                       | Cant.  27 -1 -1 -1 -1                            | 17<br>-4<br>16<br>-24<br>0<br>11<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23       | PCE PCE PCE PCE PCE PCE PCE             | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SAP) 6<br>6503<br>6503<br>6503<br>6503<br>6503   | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SLI) 6<br>5503<br>6503<br>6503<br>6503<br>6503                        | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (PPP)<br>6503<br>6503<br>6503<br>6503<br>6503                        | 118,286<br>-27,648<br>109,856<br>-165,152<br>-1,288<br>75,526<br>Valor (SAP)<br>175581<br>-6503<br>-6503<br>-6503<br>-6503                                    | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (SLI)<br>175581<br>-6503<br>-6503<br>-6503<br>-6503                                    | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (PPP)<br>175581<br>-6503<br>-6503<br>-6503<br>-6503                                    | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento 000 SALDO INICIAL 943 FOC Warranty  | 4902084632<br>4902084633<br>4902084636<br>4902084636   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006  | Referencia | РО | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240  |
| Artículo<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830   | Planta CL7V CL7V CL7V CL7V CL7V CL7V           | Bodega<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS        | Cant.  27 -1 -1 -1 -1                            | 17<br>-4<br>16<br>-24<br>0<br>11<br><b>Saldo</b><br>27<br>26<br>25<br>24<br>23<br>22 | PCE | 6,958 6,958 6,866 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503   | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SLI) 6<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503                | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (PPP)<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503                | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP) 175581 -6503 -6503 -6503 -6503 -6503  | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (SLI)<br>175581<br>-6503<br>-6503<br>-6503<br>-6503<br>-6503                           | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (PPP) 175581 -6503 -6503 -6503 -6503  | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084632<br>4902084633<br>4902084636<br>4902084636<br>4902084676   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240<br>MIM 53228   |
| Artículo<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V      | Bodega<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS        | Cant.  27 -1 -1 -1 -1 -1                         | 17<br>-4<br>16<br>-24<br>0<br>11<br>Saldo<br>27<br>26<br>25<br>24<br>23<br>22<br>21  | PCE | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503  | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SLI) 6<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503        | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (PPP)<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503        | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP)  175581 -6503 -6503 -6503 -6503 -6503   | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (SLI)<br>175581<br>-6503<br>-6503<br>-6503<br>-6503<br>-6503<br>-6503                  | 118,286<br>-27,648<br>109,856<br>-165,152<br>0<br>75,526<br>Valor (PPP)<br>175581<br>-6503<br>-6503<br>-6503<br>-6503<br>-6503<br>-6503                  | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084632<br>4902084633<br>4902084636<br>4902084636<br>4902084676<br>4902084679   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240<br>MIM 53228<br>MIM 53225  |
| Artículo<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830<br>889210502830   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS | Cant. 27 -1 -1 -1 -1 -1 -1                       | 17 -4 16 -24 0 11  Saldo 27 26 25 24 23 22 21 20                                     | PCE | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503 6503   | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br>Costo (SLI) 6<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503<br>650 | 6,958<br>6,958<br>6,866<br>6,958<br>6,958<br>6,866<br><b>Costo (PPP)</b><br>6503<br>6503<br>6503<br>6503<br>6503<br>6503<br>6503 | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP) 175581 -6503 -6503 -6503 -6503 -6503 -6503  | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI) 175581 -6503 -6503 -6503 -6503 -6503 -6503  | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (PPP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503  | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084632<br>4902084633<br>4902084636<br>4902084636<br>4902084676<br>4902084679   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240<br>MIM 53228<br>MIM 53225<br>MIM 53225   |
| Artículo  889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS<br>WHS | Cant.  27 -1 -1 -1 -1 -1 -1 -1                   | 17 -4 16 -24 0 11  Saldo  27 26 25 24 23 22 21 20 19                                 | PCE | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503 6503   | 6,958 6,958 6,866 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503  | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (PPP) 6503 6503 6503 6503 6503 6503 6503 6503   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503  | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503  | 118,286 -27,648 109,856 -165,152 0 75,526   Valor (PPP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503   | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084632<br>4902084633<br>4902084636<br>4902084636<br>4902084676<br>4902084679<br>4902084679   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240<br>MIM 53228<br>MIM 53225<br>MIM 53225<br>MIM 53218  |
| Artículo 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS   | Cant.  27 -1 -1 -1 -1 -1 -1 -1 -1                | 17 -4 16 -24 0 11  Saldo 27 26 25 24 23 22 21 20 19 18                               | PCE | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503 6503   | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503 6503   | 6,958 6,958 6,958 6,958 6,958 6,866  Costo (PPP) 6503 6503 6503 6503 6503 6503 6503 6503   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                                     | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503  | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (PPP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                                      | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084632<br>4902084633<br>4902084636<br>4902084636<br>4902084679<br>4902084679<br>4902084683<br>4902084688   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006   | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240<br>MIM 53228<br>MIM 53225<br>MIM 53225<br>MIM 53218<br>MIM 53210   |
| Artículo  889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS   | Cant.  27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1          | 17 -4 16 -24 0 11  Saldo 27 26 25 24 23 22 21 20 19 18 17                            | PCE | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503 6503 6503  | 6,958 6,958 6,866 6,958 6,958 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503 6503                                     | 6,958 6,958 6,958 6,958 6,958 6,958 6,866  Costo (PPP)  6503 6503 6503 6503 6503 6503 6503 650                                   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                               | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                                | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (PPP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                                | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084632<br>4902084633<br>4902084636<br>4902084636<br>4902084679<br>4902084679<br>4902084683<br>4902084688   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240<br>MIM 53228<br>MIM 53225<br>MIM 53225<br>MIM 53218<br>MIM 53210<br>MIM 53210  |
| Artículo  889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830   | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS   | Cant.  27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1       | 17 -4 16 -24 0 11  Saldo  27 26 25 24 23 22 21 20 19 18 17 16                        | PCE | 6,958 6,958 6,958 6,958 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503 6503 6503  | 6,958 6,958 6,958 6,958 6,958 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503 6503                                     | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (PPP) 6503 6503 6503 6503 6503 6503 6503 6503   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                         | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                                | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (PPP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                                | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty  | 4902084632<br>4902084633<br>4902084636<br>4902084636<br>4902084679<br>4902084679<br>4902084683<br>4902084688<br>4902084688   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240<br>MIM 53228<br>MIM 53225<br>MIM 53225<br>MIM 53218<br>MIM 53210<br>MIM 53210<br>MIM 53210                               |
| Artículo  889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830  | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS   | Cant.  27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1       | 17 -4 16 -24 0 11  Saldo  27 26 25 24 23 22 21 20 19 18 17 16 26                     | PCE | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503 6503 6503  | 6,958 6,958 6,958 6,958 6,958 6,958 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503 6503                               | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (PPP) 6503 6503 6503 6503 6503 6503 6503 6503   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                         | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                                | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (PPP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                    | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084632<br>4902084633<br>4902084636<br>4902084676<br>4902084679<br>4902084679<br>4902084688<br>4902084688<br>4902084688   | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53244<br>MIM 53243<br>MIM 53240<br>MIM 53240<br>MIM 53228<br>MIM 53225<br>MIM 53225<br>MIM 53218<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53210<br>MIM 53244     |
| Artículo  889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830                           | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS   | Cant.  27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 17 -4 166 -24 0 11  Saldo 27 26 25 24 23 22 21 20 19 18 17 16 26 25                  | PCE | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503 6503 6503  | 6,958 6,958 6,958 6,958 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503 6503   | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (PPP) 6503 6503 6503 6503 6503 6503 6503 6503   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                    | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                    | 118,286 -27,648 109,856 -165,152 0 75,526   Valor (PPP) 175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503                   | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084632<br>4902084633<br>4902084636<br>4902084676<br>4902084679<br>4902084683<br>4902084688<br>4902084688<br>4902084689<br>4902084690<br>4902084632               | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006  | Referencia | PO | Cod. Prov. | MIM 53244 MIM 53243 MIM 53240 MIM 53240 MIM 53228 MIM 53225 MIM 53225 MIM 53210 MIM 53210 MIM 53210 MIM 53208 MIM 53208 MIM 53244 MIM 53243                               |
| Artículo  889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830              | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS   | Cant.  27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 17 -4 16 -24 0 11  Saldo  27 26 25 24 23 22 21 20 19 18 17 16 26 25 24               | PCE | 6,958 6,958 6,866 6,958 | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503 6503   | 6,958 6,958 6,958 6,958 6,958 6,866  Costo (PPP)  6503 6503 6503 6503 6503 6503 6503 650   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503       | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503             | 118,286 -27,648 109,856 -165,152 0 75,526   Valor (PPP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503      | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084632<br>4902084633<br>4902084636<br>4902084676<br>4902084679<br>4902084679<br>4902084683<br>4902084688<br>4902084688<br>4902084632<br>4902084633               | Fecha  01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006                                 | Referencia | PO | Cod. Prov. | MIM 53244 MIM 53243 MIM 53240 MIM 53240 MIM 53228 MIM 53225 MIM 53225 MIM 53218 MIM 53210 MIM 53210 MIM 53208 MIM 53244 MIM 53243 MIM 53243                               |
| Artículo  889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS   | Cant.  27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 17 -4 16 26 25 24 23   | PCE | 6,958 6,958 6,866 6,958 6,958 6,958 6,866  Costo (SAP) 6503 6503 6503 6503 6503 6503 6503 6503  | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503 6503   | 6,958 6,958 6,958 6,958 6,958 6,966  Costo (PPP)  6503 6503 6503 6503 6503 6503 6503 650   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (PPP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty | 4902084632<br>4902084633<br>4902084636<br>4902084676<br>4902084679<br>4902084679<br>4902084688<br>4902084688<br>4902084683<br>4902084632<br>4902084633<br>4902084633 | Fecha 01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 | Referencia | PO | Cod. Prov. | MIM 53244 MIM 53243 MIM 53240 MIM 53240 MIM 53228 MIM 53225 MIM 53225 MIM 53218 MIM 53210 MIM 53210 MIM 53240 MIM 53244 MIM 53244 MIM 53244 MIM 53244 MIM 53240 MIM 53240 |
| Artículo  889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830 889210502830              | Planta CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V | Bodega WHS   | Cant.  27 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 -1 | 17 -4 16 -24 0 11  Saldo  27 26 25 24 23 22 21 20 19 18 17 16 26 25 24               | PCE | 6,958 6,958 6,866 6,958 | 6,958 6,958 6,866 6,958 6,958 6,866  Costo (SLI) 6503 6503 6503 6503 6503 6503 6503 6503   | 6,958 6,958 6,958 6,958 6,958 6,866  Costo (PPP)  6503 6503 6503 6503 6503 6503 6503 650   | 118,286 -27,648 109,856 -165,152 -1,288 75,526  Valor (SAP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503       | 118,286 -27,648 109,856 -165,152 0 75,526  Valor (SLI)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503             | 118,286 -27,648 109,856 -165,152 0 75,526   Valor (PPP)  175581 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503 -6503      | 000 SALDO INICIAL 601 GD goods issue:delvy 641 943 FOC Warranty P/C ZZZ SALDO FINAL  Tipo Mov. Movimiento  000 SALDO INICIAL 943 FOC Warranty   | 4902084632<br>4902084633<br>4902084636<br>4902084676<br>4902084679<br>4902084679<br>4902084683<br>4902084688<br>4902084688<br>4902084632<br>4902084633               | Fecha  01/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006 02/12/2006                                 | Referencia | PO | Cod. Prov. | MIM 53244 MIM 53243 MIM 53240 MIM 53240 MIM 53228 MIM 53225 MIM 53225 MIM 53218 MIM 53210 MIM 53210 MIM 53208 MIM 53244 MIM 53243 MIM 53243                               |

| 889210502830   | CL7V   | WHS                             | -1                                       | 20   | PCE   | 6503  | 6503   | 6503   | -6503   | -6503  | -6503  | 943  | FOC Warranty   | 4902084679  | 02/12/2006   |                        |    |            | MIM 53225  |
|--|--|---------------------------------|--|--|---|---|--|--|---|--|--|--|--|---|--|------------------------|----|------------|--|
| 889210502830   | CL7V   | WHS                             | -1                                       | 19   | PCE   | 6503  | 6503   | 6503   | -6503   | -6503  | -6503  | 943  | FOC Warranty   | 4902084683  | 02/12/2006   |                        |    |            | MIM 53218  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 18   | PCE   | 6503  | 6503   | 6503   | -6503   | -6503  | -6503  | 943  | FOC Warranty   | 4902084688  | 02/12/2006   |                        |    |            | MIM 53210  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 17   | PCE   | 6503  | 6503   | 6503   | -6503   | -6503  | -6503  | 943  | FOC Warranty   | 4902084688  | 02/12/2006   |                        |    |            | MIM 53210  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 16   | PCE   | 6503  | 6503   | 6503   | -6503   | -6503  | -6503  | 943  | FOC Warranty   | 4902084690  | 02/12/2006   |                        |    |            | MIM 53208  |
| 889210502830   | CL7V   |                                 | 0  | 16   |   | 6503  | 6503   | 6503   | 18656   | 0  | 0  | P/C  |  | 4800000015  | 08/12/2006   |                        |    |            |  |
| 889210502830   | CL7V   |                                 | 0  | 16   |   | 6503  | 6503   | 6503   | 0   | 0  | 0  | P/C  |  | 4800000015  | 08/12/2006   |                        |    |            |  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 15   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902191553  | 19/12/2006   |                        |    |            | MIM 53328  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 14   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902191557  | 19/12/2006   |                        |    |            | MIM 53327  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 13   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902191586  | 19/12/2006   |                        |    |            | MIM 53303  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 12   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902191586  | 19/12/2006   |                        |    |            | MIM 53303  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 15   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902191553  | 19/12/2006   |                        |    |            | MIM 53328  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 14   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902191557  | 19/12/2006   |                        |    |            | MIM 53327  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 13   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902191586  | 19/12/2006   |                        |    |            | MIM 53303  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 12   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902191586  | 19/12/2006   |                        |    |            | MIM 53303  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 11   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902205665  | 21/12/2006   |                        |    |            | MIM 53338  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 10   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902205704  | 21/12/2006   |                        |    |            | MIM 53342  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 9  | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902205732  | 21/12/2006   |                        |    |            | MIM 53344  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 8  | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902205776  | 21/12/2006   |                        |    |            | MIM 53347  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 7  | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  |  | FOC Warranty   | 4902205808  | 21/12/2006   |                        |    |            | MIM 53350  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 11   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902205665  | 21/12/2006   |                        |    |            | MIM 53338  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 10   | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  |  | FOC Warranty   | 4902205704  | 21/12/2006   |                        |    |            | MIM 53342  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 9  | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902205732  | 21/12/2006   |                        |    |            | MIM 53344  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 8  | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902205776  | 21/12/2006   |                        |    |            | MIM 53347  |
| 889210502830   | CL7V   | WHS                             | -1                                       | 7  | PCE   | 7669  | 7669   | 7669   | -7669   | -7669  | -7669  | 943  | FOC Warranty   | 4902205808  | 21/12/2006   |                        |    |            | MIM 53350  |
| 889210502830   | CL7V   | WHS                             | 7  | 7  | PCE   | 7669  | 7669   | 7669   | 53683   | 53683  | 53683  | ZZZ  | SALDO FINAL  |   | 31/12/2006   |                        |    |            |  |
|  |  |                                 |  |  |   |   |  |  |   |  |  |  |  |   |  |                        |    |            |  |
|  |  |                                 |  | 27   | PCE   | 6,503   | 6,503  | 6,503  | 175,581   | 175,581  | 175,581  | 000  | SALDO INICIAL  |   |  |                        |    |            |  |
|  |  |                                 |  |  | 505   |   |  |  |   |  |  |  |  |   |  |                        |    |            |  |
|  |  |                                 |  | -40  | PCE   | 7,669   | 7,669  | 7,669  | -281,108  | -281,108   | -281,108   | 943  | FOC Warranty   |   |  |                        |    |            |  |
|  |  |                                 |  | -40<br>0   | PCE   | 7,669<br>6,503  | 7,669<br>6,503   | 7,669<br>6,503   | -281,108<br>18,656  | -281,108<br>0  | -281,108<br>0  | 943<br>P/C   | FOC Warranty   |   |  |                        |    |            |  |
|  |  |                                 |  |  | PCE   |   |  |  |   |  |  | P/C  | FOC Warranty SALDO FINAL   |   |  |                        |    |            |  |
|  |  |                                 |  | 0  |   | 6,503   | 6,503  | 6,503  | 18,656  | 0  | 0  | P/C  | •  |   |  |                        |    |            |  |
| Artículo   | Planta   | Bodega                          | Cant.                                    | 0  | PCE   | 6,503   | 6,503  | 6,503  | 18,656<br>53,683<br><b>Valor (SAP)</b>  | 0  | 0  | P/C<br>ZZZ<br>Tipo Mov.  | SALDO FINAL  Movimiento  | Nº Docto.   | Fecha  | Referencia             | PO | Cod. Prov. | Proveedor  |
| Artículo<br>889221503830   | Planta<br>CL7V   | WHS                             | Cant.                                    | 0 7  | PCE U.M. PCE                                      | 6,503<br>7,669  | 6,503<br>7,669   | 6,503<br>7,669   | 18,656<br>53,683  | 0<br>53,683  | 0<br>53,683  | P/C<br>ZZZ<br>Tipo Mov.  | SALDO FINAL  | Nº Docto.   | Fecha 01/12/2006   | Referencia             | PO | Cod. Prov. | Proveedor  |
|  | CL7V<br>CL7V   | WHS<br>WHS                      | <b>Cant.</b> 7 -1                        | 0 7  | U.M. PCE PCE                                      | 6,503<br>7,669<br><b>Costo (SAP)</b>  | 6,503<br>7,669<br><b>Costo (SLI)</b>   | 6,503<br>7,669<br>Costo (PPP)  | 18,656<br>53,683<br><b>Valor (SAP)</b>  | 0<br>53,683<br><b>Valor (SLI)</b>  | 0<br>53,683<br><b>Valor (PPP)</b>  | P/C ZZZ  Tipo Mov. 000   | SALDO FINAL  Movimiento  | Nº Docto. 4902084688  |  | Referencia             | PO | Cod. Prov. | MIM 53210  |
| 889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V   | WHS                             | 7  | 0<br>7<br><b>Saldo</b>   | PCE U.M. PCE                                      | 6,503<br>7,669<br><b>Costo (SAP)</b><br>9962<br>9962<br>9962  | 6,503<br>7,669<br>Costo (SLI)<br>9962  | 6,503<br>7,669<br><b>Costo (PPP)</b><br>9962   | 18,656<br>53,683<br><b>Valor (SAP)</b><br>69734   | 0<br>53,683<br><b>Valor (SLI)</b><br>69734   | 0<br>53,683<br><b>Valor (PPP)</b><br>69734   | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943   | SALDO FINAL  Movimiento  SALDO INICIAL   |   | 01/12/2006<br>02/12/2006<br>02/12/2006   | Referencia             | РО | Cod. Prov. |  |
| 889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V                                 | WHS<br>WHS                      | 7<br>-1                                  | 0<br>7<br><b>Saldo</b><br>7<br>6<br>6<br>6   | U.M. PCE PCE                                      | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962   | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962  | 6,503<br>7,669<br><b>Costo (PPP)</b><br>9962<br>9962   | 18,656<br>53,683<br><b>Valor (SAP)</b><br>69734<br>-9962  | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0   | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0   | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>P/C  | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902084688<br>4902084688<br>4800000015  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006   | Referencia             | PO | Cod. Prov. | MIM 53210  |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0                       | 0<br>7<br><b>Saldo</b><br>7<br>6<br>6<br>6<br>6  | PCE PCE PCE                                       | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9962   | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962  | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9962  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0  | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0  | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0  | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>P/C<br>P/C                                   | SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty  FOC Warranty   | 4902084688<br>4902084688<br>4800000015<br>4800000015  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Referencia             | РО | Cod. Prov. | MIM 53210<br>MIM 53210                           |
| 889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0                       | 0<br>7<br><b>Saldo</b><br>7<br>6<br>6<br>6<br>6<br>6<br>6<br>5   | PCE U.M. PCE PCE PCE                              | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9962<br>99771  | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962  | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771   | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0   | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>0<br>-9771  | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>P/C<br>P/C                                   | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty  | 4902084688<br>4902084688<br>4800000015  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006   | Referencia             | РО | Cod. Prov. | MIM 53210  |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                         | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0                       | 0<br>7<br>Saldo<br>7<br>6<br>6<br>6<br>6<br>6<br>6<br>5<br>5   | PCE  U.M.  PCE  PCE  PCE  PCE                     | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9962   | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962  | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9962  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0  | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0  | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771  | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>P/C<br>P/C<br>943                            | SALDO FINAL  Movimiento  SALDO INICIAL  FOC Warranty  FOC Warranty   | 4902084688<br>4902084688<br>4800000015<br>4800000015  | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006   | Referencia             | PO | Cod. Prov. | MIM 53210<br>MIM 53210                           |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V                 | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0<br>0                  | 0<br>7<br><b>Saldo</b><br>7<br>6<br>6<br>6<br>6<br>6<br>6<br>5   | PCE U.M. PCE PCE PCE                              | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9962<br>99771  | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962<br>9962<br>99771   | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9962<br>99771   | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771   | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771   | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>0<br>-9771  | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>P/C<br>P/C<br>943<br>943                     | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty  FOC Warranty   | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557                            | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006   | Referencia             | PO | Cod. Prov. | MIM 53210<br>MIM 53210<br>MIM 53327              |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0<br>0<br>-1<br>-1      | 8aldo<br>7<br>6<br>6<br>6<br>6<br>5<br>5<br>5  | PCE PCE PCE PCE PCE PCE                           | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>99771<br>9771  | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771  | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855   | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855   | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>0<br>-9771<br>-9771<br>48855  | P/C<br>ZZZ<br>Tipo Mov.<br>000<br>943<br>943<br>P/C<br>P/C<br>943<br>943<br>2ZZ              | Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL   | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557                            | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006   | Referencia             | PO | Cod. Prov. | MIM 53210<br>MIM 53210<br>MIM 53327              |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0<br>0<br>-1<br>-1      | 0 7<br>Saldo 7 6 6 6 6 5 5 7   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE            | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771   | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9771  | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855<br>69,734   | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734   | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734   | P/C ZZZ  Tipo Mov. 000 943 943 P/C P/C 943 943 ZZZ   | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL   | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557                            | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006   | Referencia             | PO | Cod. Prov. | MIM 53210<br>MIM 53210<br>MIM 53327              |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0<br>0<br>-1<br>-1      | 8aldo<br>7<br>6<br>6<br>6<br>6<br>5<br>5<br>5  | PCE PCE PCE PCE PCE PCE                           | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>99771<br>9771  | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771  | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855   | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855   | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>0<br>-9771<br>-9771<br>48855  | P/C ZZZ  Tipo Mov. 000 943 943 P/C P/C 943 943 ZZZ   | Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL   | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557                            | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006   | Referencia             | PO | Cod. Prov. | MIM 53210<br>MIM 53210<br>MIM 53327              |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0<br>0<br>-1<br>-1      | 5aldo<br>7<br>6<br>6<br>6<br>6<br>5<br>5<br>5<br>7<br>-4   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE            | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9771<br>9,962<br>9,962   | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9,962<br>9,962<br>9,962                                     | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>99771<br>9771<br>9771<br>9,962<br>9,962<br>9,962  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146  | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0   | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0   | P/C ZZZ  Tipo Mov.  000 943 943 P/C P/C 943 943 ZZZ  000 943 P/C                             | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty   | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557                            | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006   | Referencia             | PO | Cod. Prov. | MIM 53210<br>MIM 53210<br>MIM 53327              |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830   | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V         | WHS<br>WHS<br>WHS               | 7<br>-1<br>-1<br>0<br>0<br>-1<br>-1      | 0 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE            | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962   | 6,503<br>7,669<br>Costo (SLI)<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9,962<br>9,962  | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466   | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466  | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466  | P/C ZZZ  Tipo Mov.  000 943 943 P/C P/C 943 943 ZZZ  000 943 P/C                             | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL   | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557                            | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006   | Referencia             | PO | Cod. Prov. | MIM 53210<br>MIM 53210<br>MIM 53327              |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830                                 | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>5 | 0 7<br>Saldo 7 6 6 6 5 5 7 7 -4 0 5  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE        | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771   | 6,503<br>7,669<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,962   | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855   | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855   | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855                                     | P/C ZZZ  Tipo Mov.  000 943 943 P/C P/C 943 943 ZZZ  000 943 P/C ZZZ                         | Movimiento SALDO FINAL  FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  | 4902084688<br>4902084688<br>4800000015<br>480000015<br>4902191557                             | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>31/12/2006                             |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830                                 | CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V<br>CL7V | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>5 | 0 7<br>Saldo 7 6 6 6 6 6 5 5 5 5 7 -4 0 0 5 5  | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>99771<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771  | 6,503<br>7,669   | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9,962<br>9,962<br>9,9771  | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855  | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855  | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855   | P/C ZZZ  Tipo Mov.  000 943 943 P/C P/C 943 2ZZ  000 943 P/C ZZZ                             | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557                            | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>31/12/2006<br>31/12/2006                             | Referencia  Referencia | PO | Cod. Prov. | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830                                 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7<br>-1<br>-1<br>0<br>0<br>-1<br>-1<br>5 | 0 7 7 6 6 6 6 6 5 5 5 7 -4 0 5 5 Saldo   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE        | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9771<br>9,962<br>9,962<br>9,771<br>Costo (SAP)   | 6,503<br>7,669<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (SLI)                    | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9,962<br>9,962<br>9,9771<br>Costo (PPP)   | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855<br>Valor (SAP)  | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>0<br>0<br>9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>0<br>48,855<br>Valor (SLI)                               | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>1<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (PPP)                          | P/C ZZZ  Tipo Mov.  000 943 943 P/C P/C 943 2ZZ  000 943 P/C ZZZ  Tipo Mov.  000             | Movimiento SALDO FINAL  FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557<br>4902191557              | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>31/12/2006<br>31/12/2006<br>08/12/2006               |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7 -1 -1 0 0 -1 -1 5 <b>Cant.</b>         | 0 7 7 6 6 6 6 6 5 5 5 5 7 -4 0 5 5 <b>Saldo</b> Saldo  13 13   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (SAP)<br>10936<br>11318                    | 6,503<br>7,669<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (SLI)                    | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (PPP)<br>10936<br>11318                         | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855<br>Valor (SAP)<br>142168<br>4966                                    | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (SLI)<br>142168<br>0           | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (PPP)<br>142168            | P/C ZZZ  Tipo Mov.  000 943 943 943 2ZZ  000 943 P/C 2ZZ  Tipo Mov.  000 P/C                 | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557<br>4902191557<br>Nº Docto. | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>31/12/2006<br>31/12/2006<br>08/12/2006               |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7 -1 -1 0 0 -1 -1 5 5 Cant.              | \$\frac{\text{Saldo}}{6} \\ 6 \\ 6 \\ 6 \\ 5 \\ 5 \\ 5 \\ 7 \\ -4 \\ 0 \\ 5 \\ \end{align*} \$\frac{\text{Saldo}}{13} \\ 13 \\ 1 | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 6,503<br>7,669  Costo (SAP)  9962 9962 9962 99771 9771 9771  9,962 9,962 9,9771  Costo (SAP)  10936 11318 11318   | 6,503<br>7,669<br>9962<br>9962<br>9962<br>9962<br>99771<br>9771<br>9771<br>9,962<br>9,962<br>9,771<br>Costo (SLI)                            | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>99771<br>9771<br>9771<br>9,962<br>9,962<br>9,9771<br>Costo (PPP)<br>10936<br>11318<br>11318                       | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855<br>Valor (SAP)<br>142168<br>4966<br>0                      | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (SLI)<br>142168<br>0           | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (PPP)<br>142168<br>0       | P/C ZZZ  Tipo Mov.  000 943 943 2ZZ  000 943 P/C ZZZ  Tipo Mov.  000 P/C P/C                 | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL                                     | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557<br>4902191557              | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006 |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7 -1 -1 0 0 -1 -1 5 <b>Cant.</b>         | 0 7 7 6 6 6 6 6 5 5 5 5 7 -4 0 5 5 <b>Saldo</b> Saldo  13 13   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (SAP)<br>10936<br>11318                    | 6,503<br>7,669<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (SLI)                    | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (PPP)<br>10936<br>11318                         | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-1146<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855<br>Valor (SAP)<br>142168<br>4966                                    | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (SLI)<br>142168<br>0           | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (PPP)<br>142168            | P/C ZZZ  Tipo Mov.  000 943 943 2ZZ  000 943 P/C ZZZ  Tipo Mov.  000 P/C P/C                 | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty SALDO FINAL  SALDO INICIAL FOC Warranty SALDO FINAL  Movimiento  | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557<br>4902191557<br>Nº Docto. | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>31/12/2006<br>31/12/2006<br>08/12/2006               |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7 -1 -1 0 0 -1 -1 5 5 Cant.              | 0 7 7 6 6 6 6 6 5 5 5 5 5 5 5 5 5 5 5 5 5  | PCE  U.M. PCE | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (SAP)<br>10936<br>11318<br>11318                   | 6,503<br>7,669<br>9962<br>9962<br>9962<br>9962<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (SLI)<br>10936<br>11318          | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>99771<br>9771<br>9771<br>9,962<br>9,962<br>9,7771<br>Costo (PPP)<br>10936<br>11318<br>11318                               | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>4,855<br>Valor (SAP)<br>142168<br>4966<br>0<br>0                           | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (SLI)<br>142168<br>0<br>0<br>147134     | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (PPP)<br>142168<br>0<br>0<br>147134 | P/C ZZZ  Tipo Mov.  000 943 943 P/C P/C 943 2ZZ  000 943 P/C ZZZ  Tipo Mov. 000 P/C P/C ZZZ  | Movimiento SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO FINAL Movimiento SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL                     | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557<br>4902191557<br>Nº Docto. | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006 |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7 -1 -1 0 0 -1 -1 -1 5                   | Saldo 7 6 6 6 6 6 5 5 7 -4 0 5 Saldo 13 13 13 13   | PCE  U.M.  PCE PCE PCE PCE PCE PCE PCE PCE PCE PC | 6,503<br>7,669  Costo (SAP) 9962 9962 9962 9962 9771 9771 9771 9,962 9,962 9,977 10936 11318 11318 11318  | 6,503<br>7,669<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9,771<br>9,962<br>9,962<br>9,771<br>Costo (SLI)<br>10936<br>11318<br>11318 | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,9771<br>Costo (PPP)<br>10936<br>11318<br>11318<br>11318                       | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855<br>Valor (SAP)<br>142168<br>4966<br>0<br>0<br>147134                | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (SLI)<br>142168<br>0<br>147134          | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (PPP)<br>142168<br>0<br>0<br>147134 | P/C ZZZ  Tipo Mov.  000 943 943 P/C P/C 943 2ZZ  000 943 P/C ZZZ  Tipo Mov.  000 P/C P/C ZZZ | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL Movimiento SALDO INICIAL                                     | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557<br>4902191557<br>Nº Docto. | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006 |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7 -1 -1 0 0 -1 -1 -1 5                   | Saldo 7 6 6 6 6 5 5 7 -4 0 5 Saldo 13 13 13 13 13  | PCE  U.M. PCE | 6,503<br>7,669<br>Costo (SAP)<br>9962<br>9962<br>9962<br>9962<br>99771<br>9771<br>9771<br>9,962<br>9,962<br>9,962<br>9,771<br>Costo (SAP)<br>10936<br>11318<br>11318<br>11318 | 6,503 7,669  Costo (SLI) 9962 9962 9962 9962 9971 9771 9771 9,962 9,962 9,972 Costo (SLI) 10936 11318 11318 11318 11,936 11,318              | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9962<br>99771<br>97771<br>9,962<br>9,962<br>9,9771<br>Costo (PPP)<br>10936<br>11318<br>11318<br>11318<br>10,936<br>11,318 | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855<br>Valor (SAP)<br>142168<br>4966<br>0<br>147134<br>142,168<br>4,966 | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (SLI)<br>142168<br>0<br>147134 | 0 53,683  Valor (PPP) 69734 -9962 -9962 -9711 48855 69,734 -39,466 0 48,855  Valor (PPP) 142168 0 0 147134 142,168 0 0   | P/C ZZZ  Tipo Mov.  000 943 943 2ZZ  000 943 P/C 2ZZ  Tipo Mov.  000 P/C P/C 2ZZ             | SALDO FINAL  Movimiento  SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO INICIAL FOC Warranty SALDO FINAL SALDO FINAL  Movimiento SALDO FINAL SALDO FINAL SALDO INICIAL SALDO FINAL | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557<br>4902191557<br>Nº Docto. | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006 |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |
| 889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830<br>889221503830 | CL7V CL7V CL7V CL7V CL7V CL7V CL7V CL7V                      | WHS<br>WHS<br>WHS<br>WHS<br>WHS | 7 -1 -1 0 0 -1 -1 -1 5                   | Saldo 7 6 6 6 6 6 5 5 7 -4 0 5 Saldo 13 13 13 13   | PCE  U.M. PCE | 6,503<br>7,669  Costo (SAP) 9962 9962 9962 9962 9771 9771 9771 9,962 9,962 9,977 10936 11318 11318 11318  | 6,503<br>7,669<br>9962<br>9962<br>9962<br>9962<br>9971<br>9771<br>9,771<br>9,962<br>9,962<br>9,771<br>Costo (SLI)<br>10936<br>11318<br>11318 | 6,503<br>7,669<br>Costo (PPP)<br>9962<br>9962<br>9962<br>9971<br>9771<br>9771<br>9,962<br>9,962<br>9,9771<br>Costo (PPP)<br>10936<br>11318<br>11318<br>11318                       | 18,656<br>53,683<br>Valor (SAP)<br>69734<br>-9962<br>-9962<br>-1146<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>-1,146<br>48,855<br>Valor (SAP)<br>142168<br>4966<br>0<br>0<br>147134                | 0<br>53,683<br>Valor (SLI)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (SLI)<br>142168<br>0<br>147134          | 0<br>53,683<br>Valor (PPP)<br>69734<br>-9962<br>-9962<br>0<br>0<br>-9771<br>48855<br>69,734<br>-39,466<br>0<br>48,855<br>Valor (PPP)<br>142168<br>0<br>0<br>147134 | P/C ZZZ  Tipo Mov.  000 943 943 2ZZ  000 943 P/C 2ZZ  Tipo Mov.  000 P/C P/C 2ZZ             | Movimiento SALDO FINAL  Movimiento SALDO INICIAL FOC Warranty FOC Warranty FOC Warranty SALDO FINAL SALDO FINAL Movimiento SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL SALDO FINAL                     | 4902084688<br>4902084688<br>4800000015<br>4800000015<br>4902191557<br>4902191557<br>Nº Docto. | 01/12/2006<br>02/12/2006<br>02/12/2006<br>08/12/2006<br>08/12/2006<br>19/12/2006<br>19/12/2006<br>31/12/2006<br>08/12/2006<br>08/12/2006 |                        |    |            | MIM 53210<br>MIM 53210<br>MIM 53327<br>MIM 53327 |

| Artículo | Planta | Bodega | Cant. | Saldo  | U.M. | Costo (SAP) | Costo (SLI) | Costo (PPP) | Valor (SAP) | Valor (SLI) | Valor (PPP) | Tipo Mov. | Movimiento           | Nº Docto. | Fecha | Referencia | PO | Cod. Prov. | Proveedor |
|----------|--------|--------|-------|--------|------|-------------|-------------|-------------|-------------|-------------|-------------|-----------|----------------------|-----------|-------|------------|----|------------|-----------|
|          | -      |        |       | 3,119  | PCE  | 0           | 0           | 0           | 273,998,165 | 273,998,165 | 273,998,165 | 000       | SALDO INICIAL        | -         |       |            |    |            |           |
|          |        |        |       | -346   | PCE  | 0           | 0           | 0           | -3,330,184  | -3,330,184  | -3,330,184  | 601       | GD goods issue:delvy |           |       |            |    |            |           |
|          |        |        |       | 2      | PCE  | 0           | 0           | 0           | 32,174      | 32,174      | 32,174      | 602       | GD Goods deliv. rev. |           |       |            |    |            |           |
|          |        |        |       | 236    | PCE  | 0           | 0           | 0           | 3,289,124   | 3,289,124   | 3,289,124   | 641       |                      |           |       |            |    |            |           |
|          |        |        |       | 18     | PCE  | 0           | 0           | 0           | 165,348     | 165,348     | 165,348     | 653       | GD returns unrestr.  |           |       |            |    |            |           |
|          |        |        |       | -1,854 | PCE  | 0           | 0           | 0           | -18,120,422 | -18,120,422 | -18,120,422 | 943       | FOC Warranty         |           |       |            |    |            |           |
|          |        |        |       | 0      |      | 0           | 0           | 0           | -54,083,713 | 0           | 0           | P/C       |                      |           |       |            |    |            |           |
|          |        |        |       | 2,147  | PCE  | 0           | 0           | 0           | 10,925,543  | 10,925,543  | 10,925,543  | ZZZ       | SALDO FINAL          |           |       |            |    |            |           |