



EUROCHEM

Procurement Control

Procurement

Purchasing

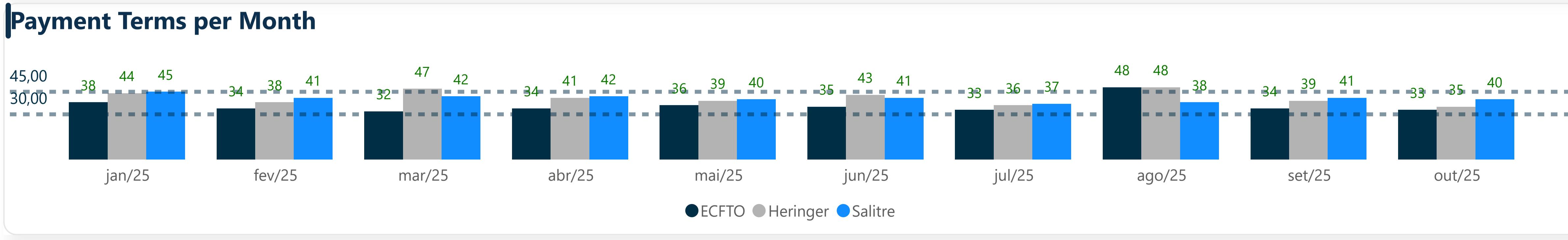
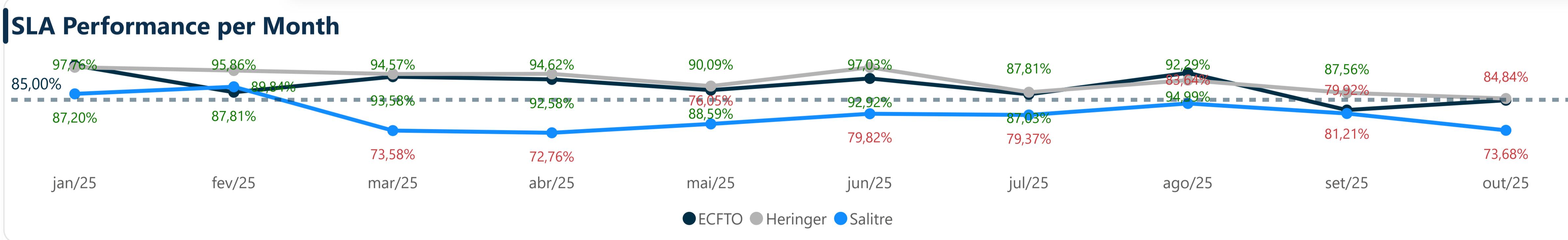
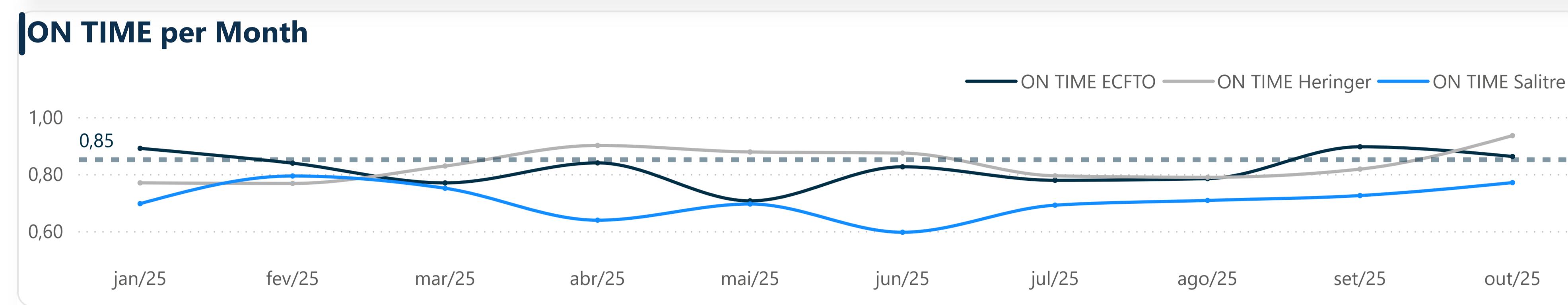
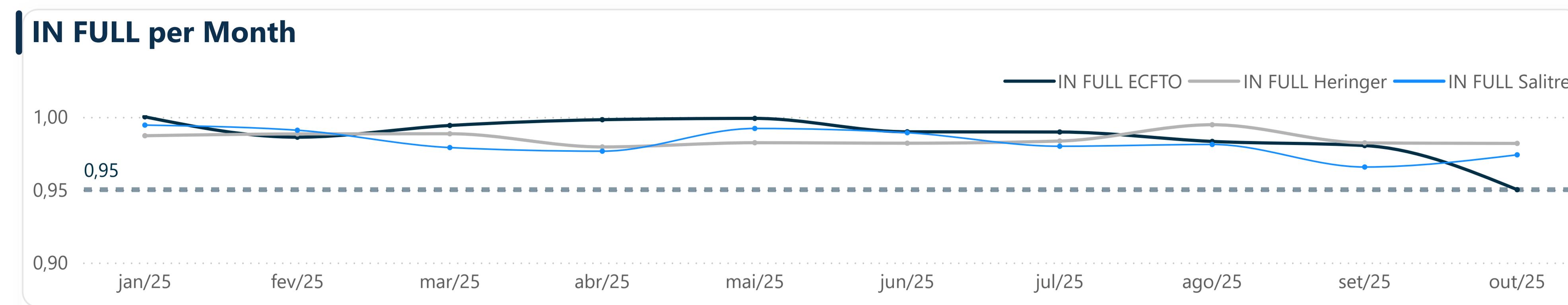
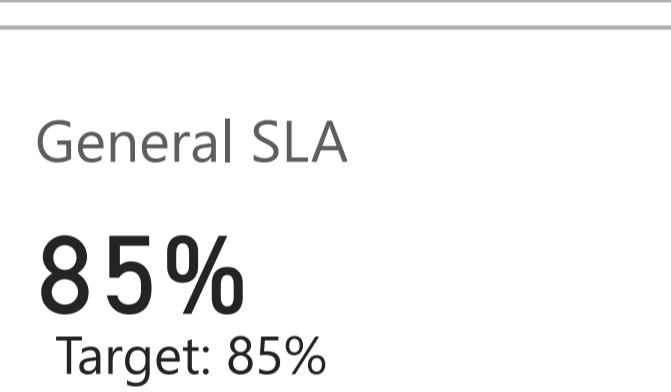
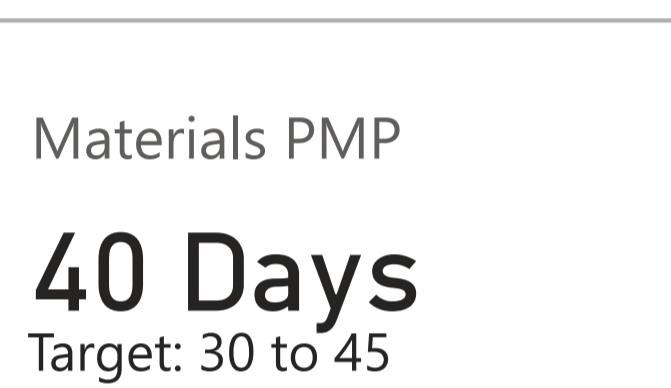
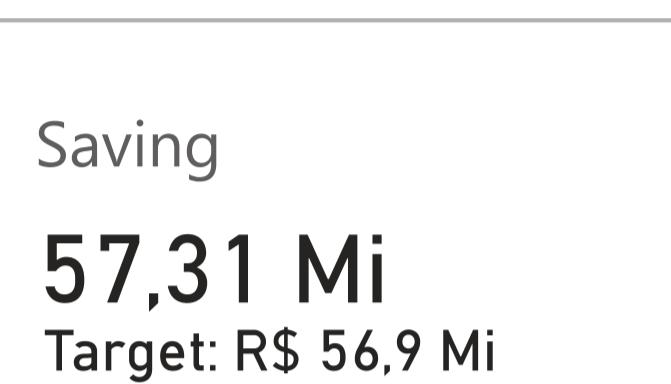
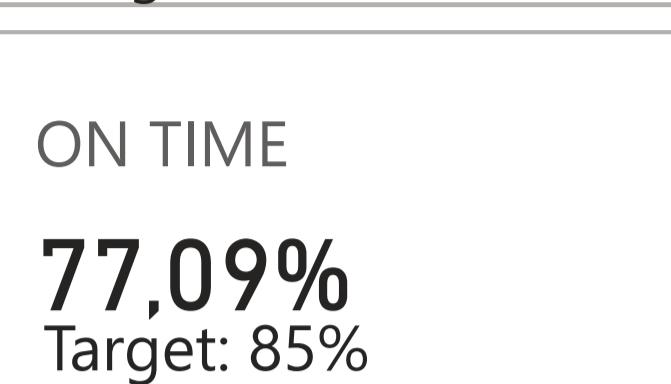
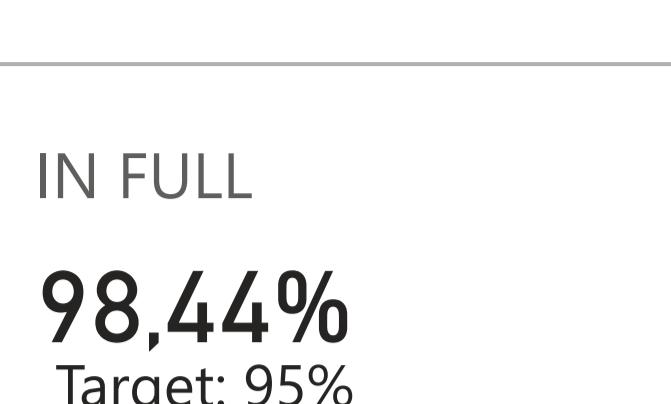
Warehouse

Contracts

Suppliers

Process Team



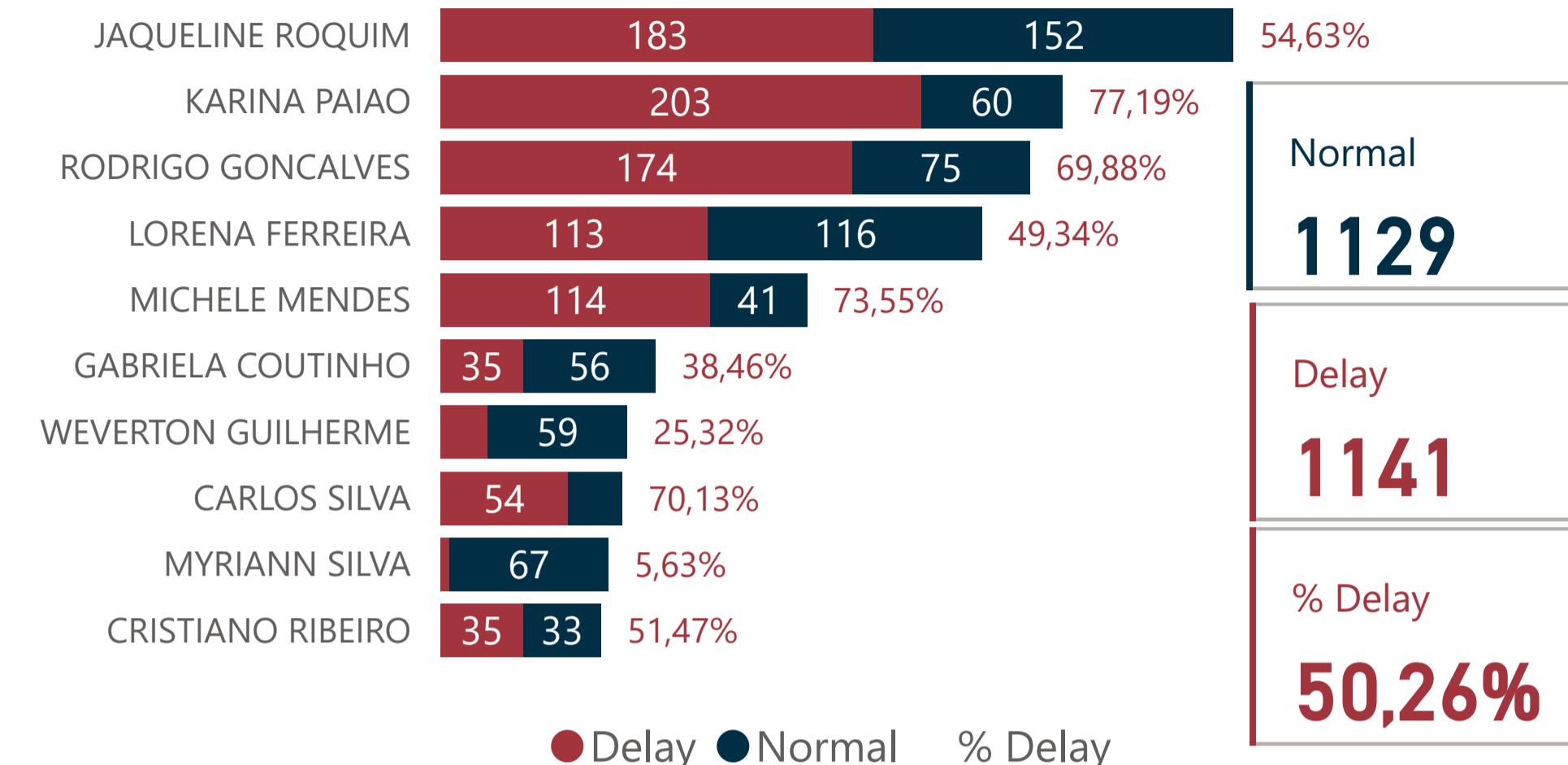




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Reference date	Supplier	Dealivery Status	
01/01/2024 31/12/2025	Todos	Todos	
PO Created	Location	Urgency	Company
Todos	Todos	Todos	Todos
Delay	PR Buyer	Material Category	
Todos	Todos	Todos	
PR Type	Material's Fate	PR/PO/Material Search	
Todos	Todos	Search	

PR lines by buyers



Nr PR	PR Line	Material/Service Code	Description	Long Description	Material Category	Sub-Category	PR Buyer	Type
10692421	10	8010001018	SERV LOC/SUBL/ARREN (IND) FERR/ROD		Serviços	Serviços	CARLOS SILVA	Service
10395416	10		CONSULTORIA DE PROTEÇÃO DE DADOS LGPD		Serviços	Serviços	CORPORATIVE HERINGER	Service
10692324	10	8010001034	SERV PERIC/LAUDO/EX/ANA TECN DIV		Serviços	Serviços	CRISTIANO RIBEIRO	Service
10692666	10	8010001070	SERV GRAFICO COMP/FOTC/CLICH/ZINC/LIT		Serviços	Serviços	KELY ALVES	Service
10700892	10	8010001121	SERV AGENC PUBLIC/PROPAG VEICUL GERAL		Serviços	Serviços	MYRIANN SILVA	Service
10701869	10	8010000951	SERVICO PUBLIC/PROP PROM VEND/PLAN CAMP	TIPO SERVICO: PUB...	Serviços	Serviços	MYRIANN SILVA	Service
10702436	10	8010000951	SERVICO PUBLIC/PROP PROM VEND/PLAN CAMP	TIPO SERVICO: PUB...	Serviços	Serviços	MYRIANN SILVA	Service
10703675	10	8010000387	SERV TRANSP MATERIAIS INDIRETOS AT SPOT	SERV TRANSPORTE...	Serviços	Serviços	ELISANGELA MONDELLI	Service
10703675	20	8010000387	SERV TRANSP MATERIAIS INDIRETOS AT SPOT	SERV TRANSPORTE...	Serviços	Serviços	ELISANGELA MONDELLI	Service
10709371	120	5010071906	REGULADOR GAS ACET AJUST 25KGF/CM ²	REGULADOR PRESS...	Ferramentas	Solda	JOICE SILVA	Material
10709526	10	8010000148	SERV CONSULTORIA PROJ ENGENHARIA AT SPOT	PRESTACAO DE SER...	Serviços	Serviços	THIAGO CARVALHO	Service
10710014	10	8010000960	SERV CONTRATAÇÃO SPOT	"SERVICO DE CONS...	Serviços	Serviços	WEVERTON GUILHERME	Service
10712258	10	8010001037	SERV PROCESS/ARMAZ/HOSPED DADOS		Serviços	Serviços	ELISANGELA MONDELLI	Service
10712371	10	8010000156	SERV PROVEDOR LINK INTERNET M CTRC		Serviços	Serviços	ELISANGELA MONDELLI	Service

Internal Procurement Control - Team's Status



Reference date

01/04/2024

21/09/2025

Delay Open Lines

1146

Normal Open Lines

1106

Total Received Lines

81133

Total Purchased Lines

85.909

Avg. Ticket

86.473,00

Spend

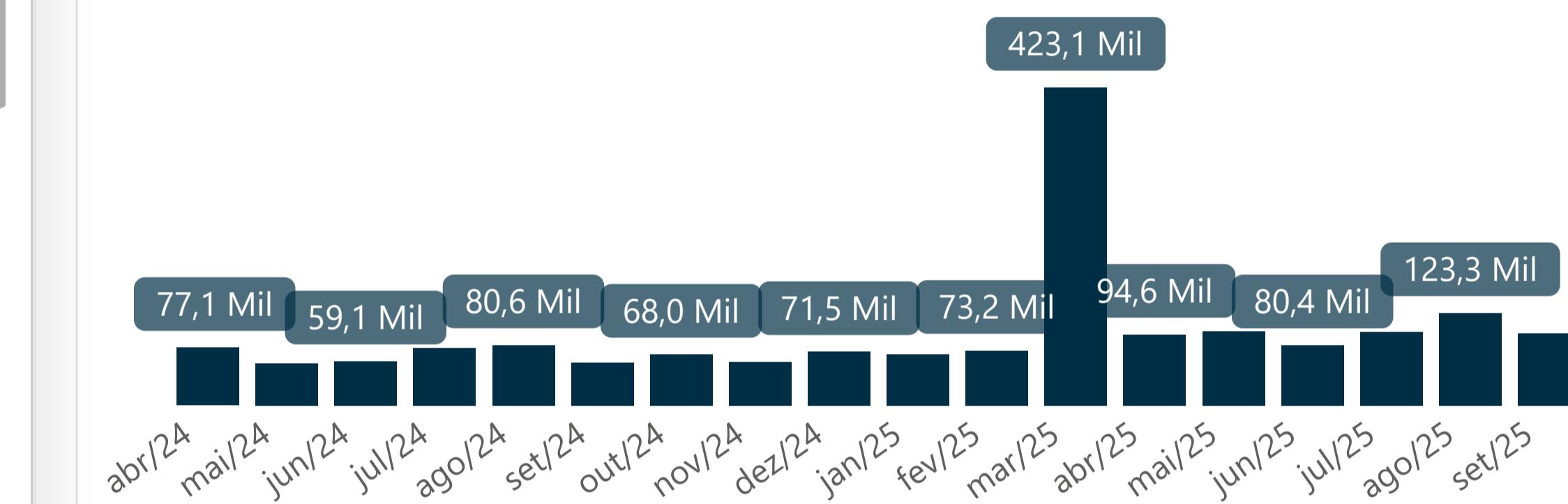
R\$ 2.361 Mi



Open Requisition's Aging

Buyer	< 15 Days	< 30 Days	< 60 Days	< 90 Days	> 90 Days	Normal	Total
JAQUELINE R.	61	55	63	4		151	334
KARINA P.	35	18	52	30	68	60	263
RODRIGO G.	29	31	94	17	3	75	249
LORENA F.	20	37	53	2		115	227
MICHELE M.	18	42	37	17		41	155
GABRIELA C.	18	12	5			56	91
CARLOS S.	6	6	13	5	30	23	83
Total	222	252	419	112	148	1.106	2.259

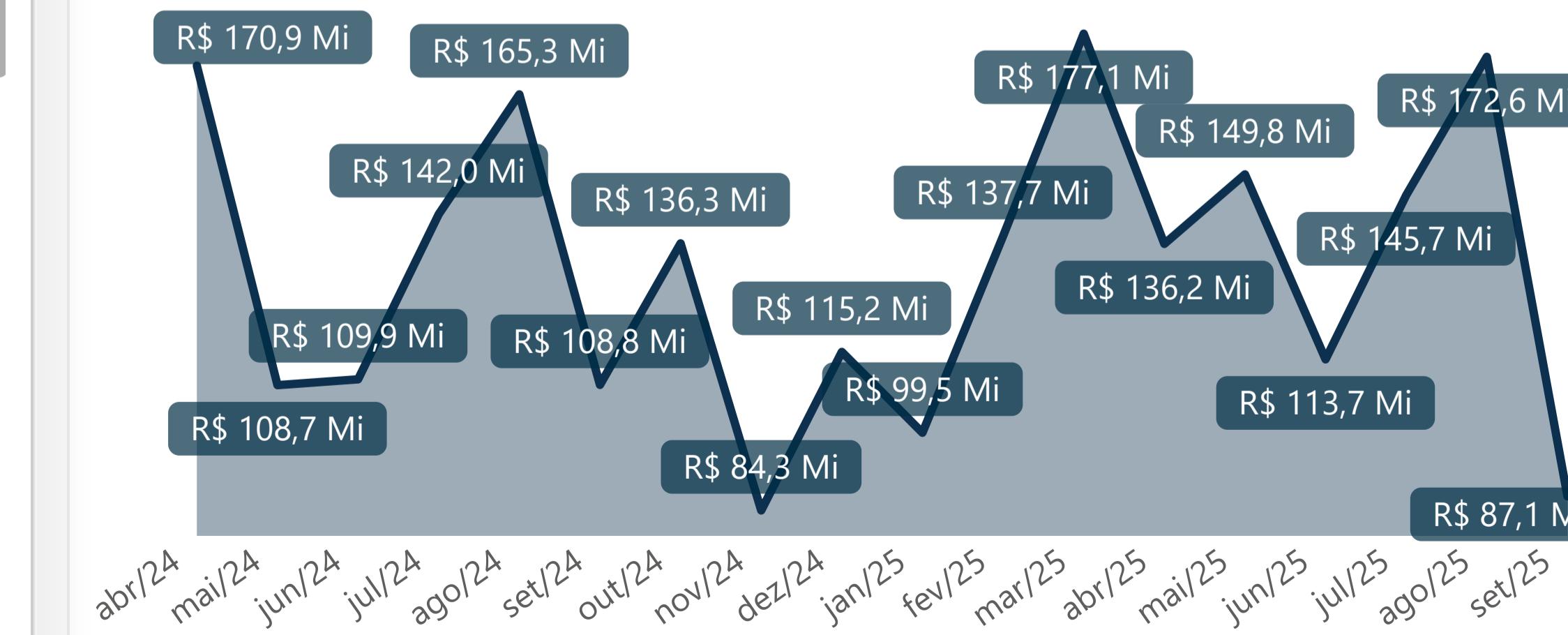
Avg. Ticket by month/year



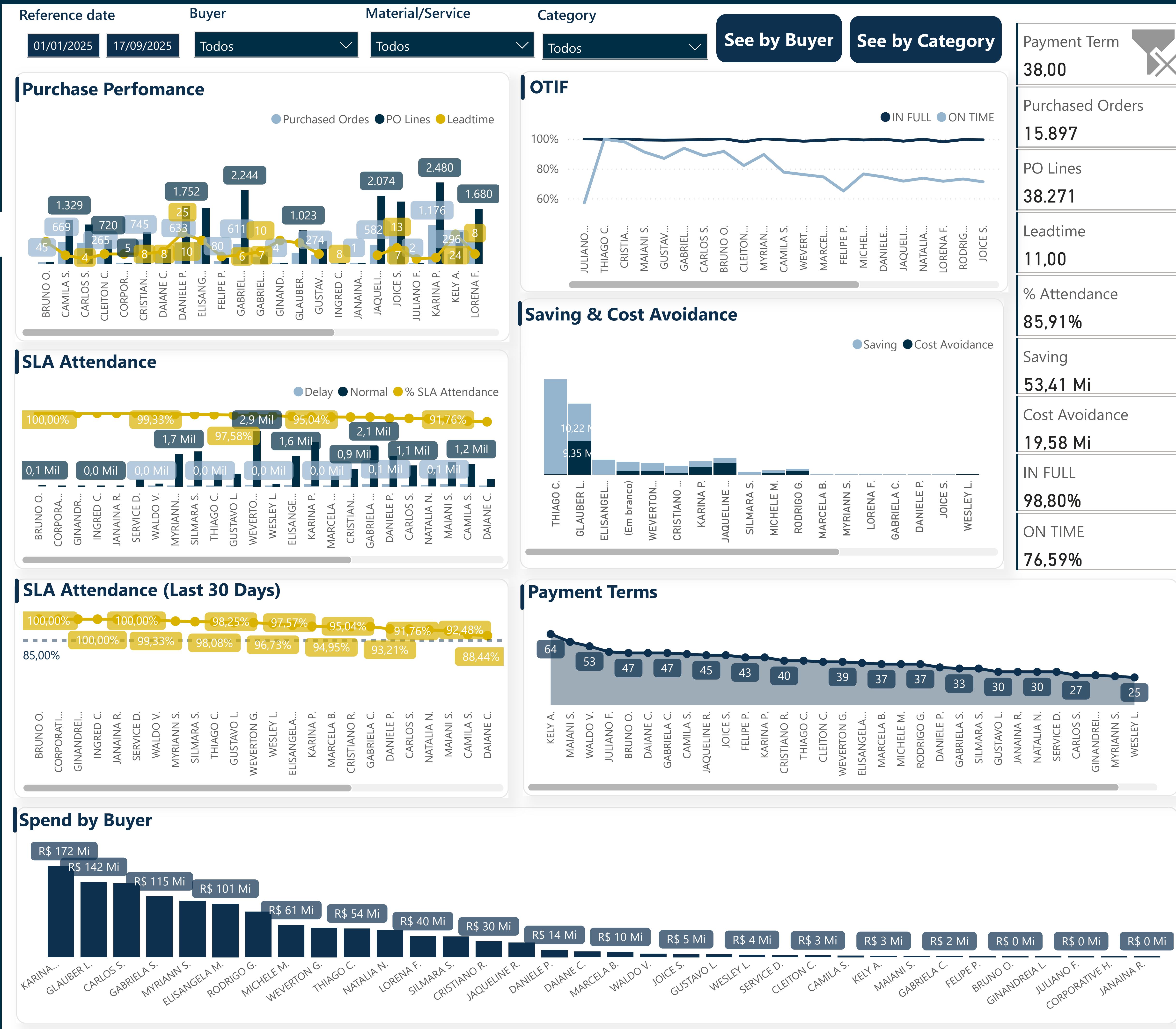
Open Requisition's Aging

Week	01 a 07/04/24		01 a 07/07/24		01 a 07/14/24	
	Received Lines	Purchased Lines	Received Lines	Purchased Lines	Received Lines	Purchased Lines
ALEX S.						
ARISSON P.	62		47		13	
BRUNO O.			5		3	7
CAMILA S.	120		68		86	105
CARLOS S.	4		12		13	3
CID F.						
Total	994	1.334	1175	862		

Spend by month/year



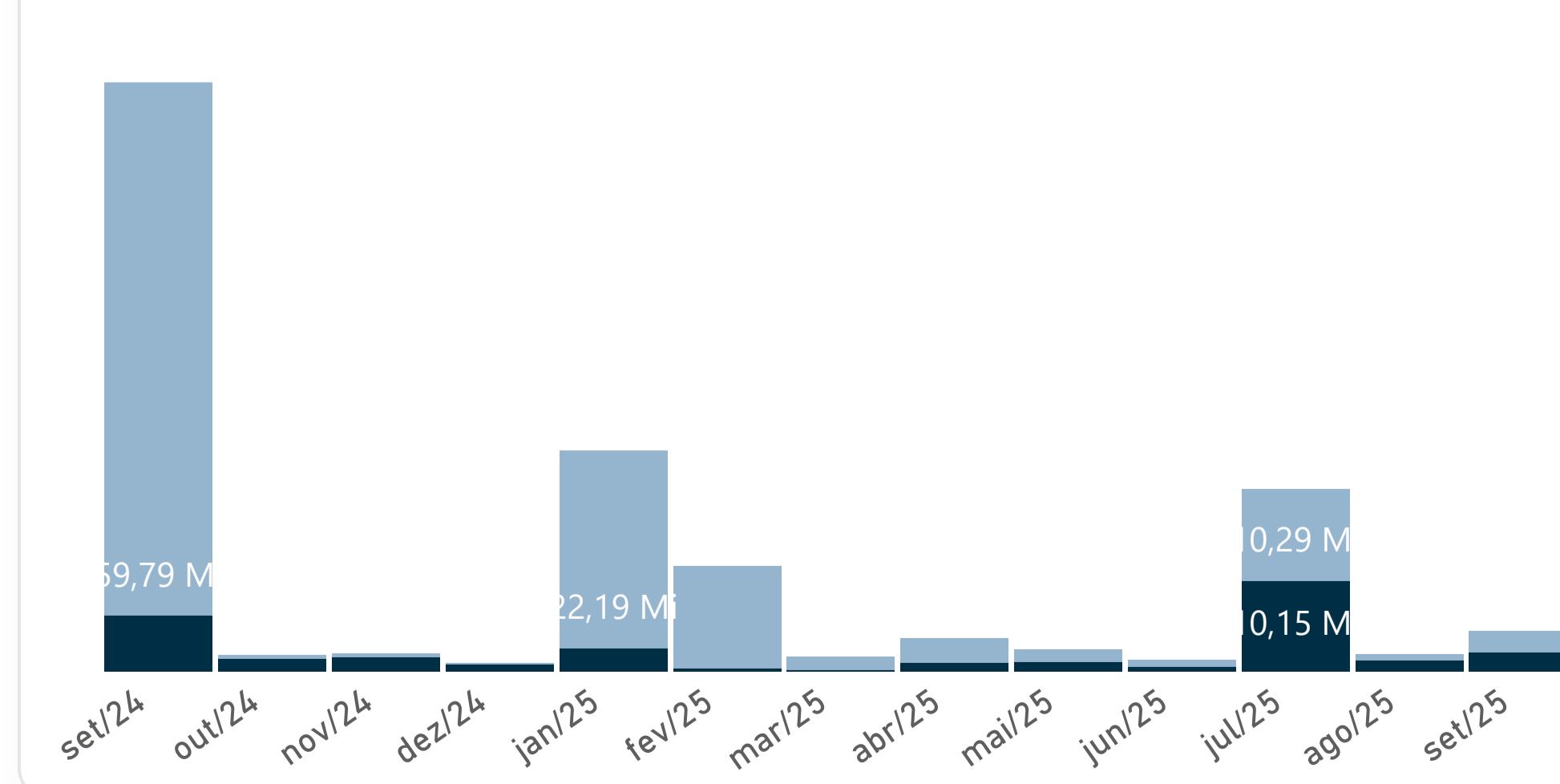
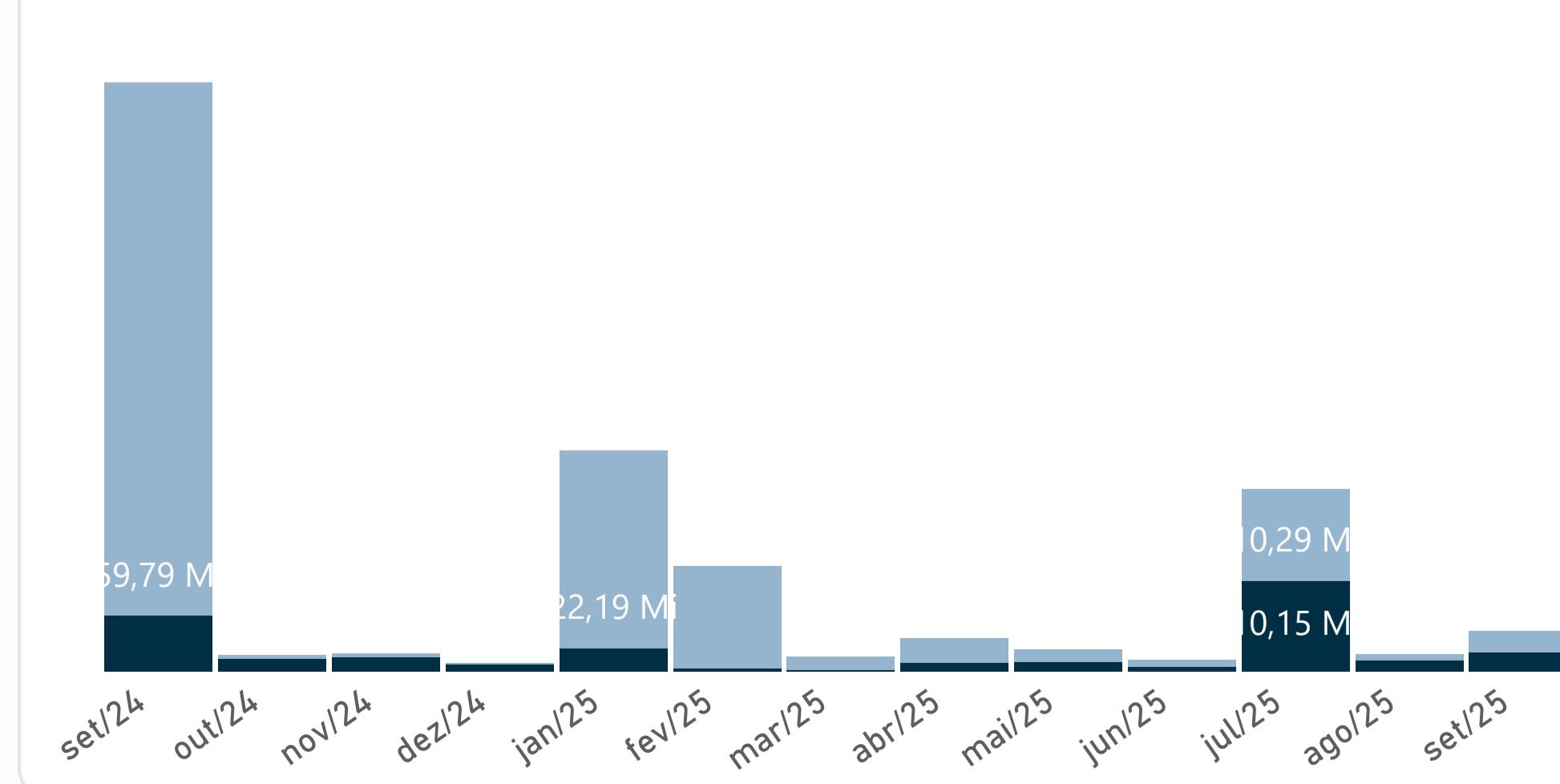
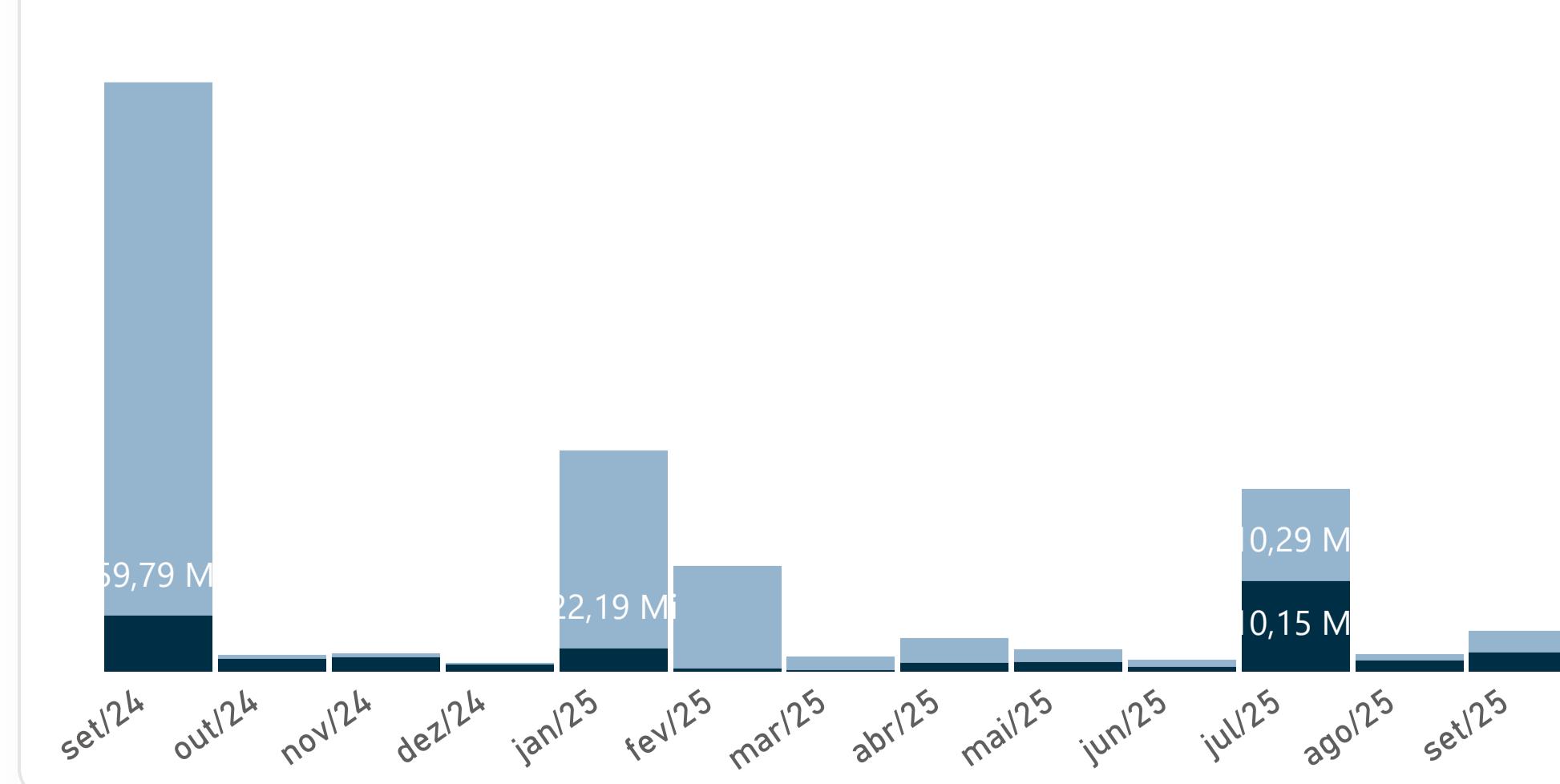
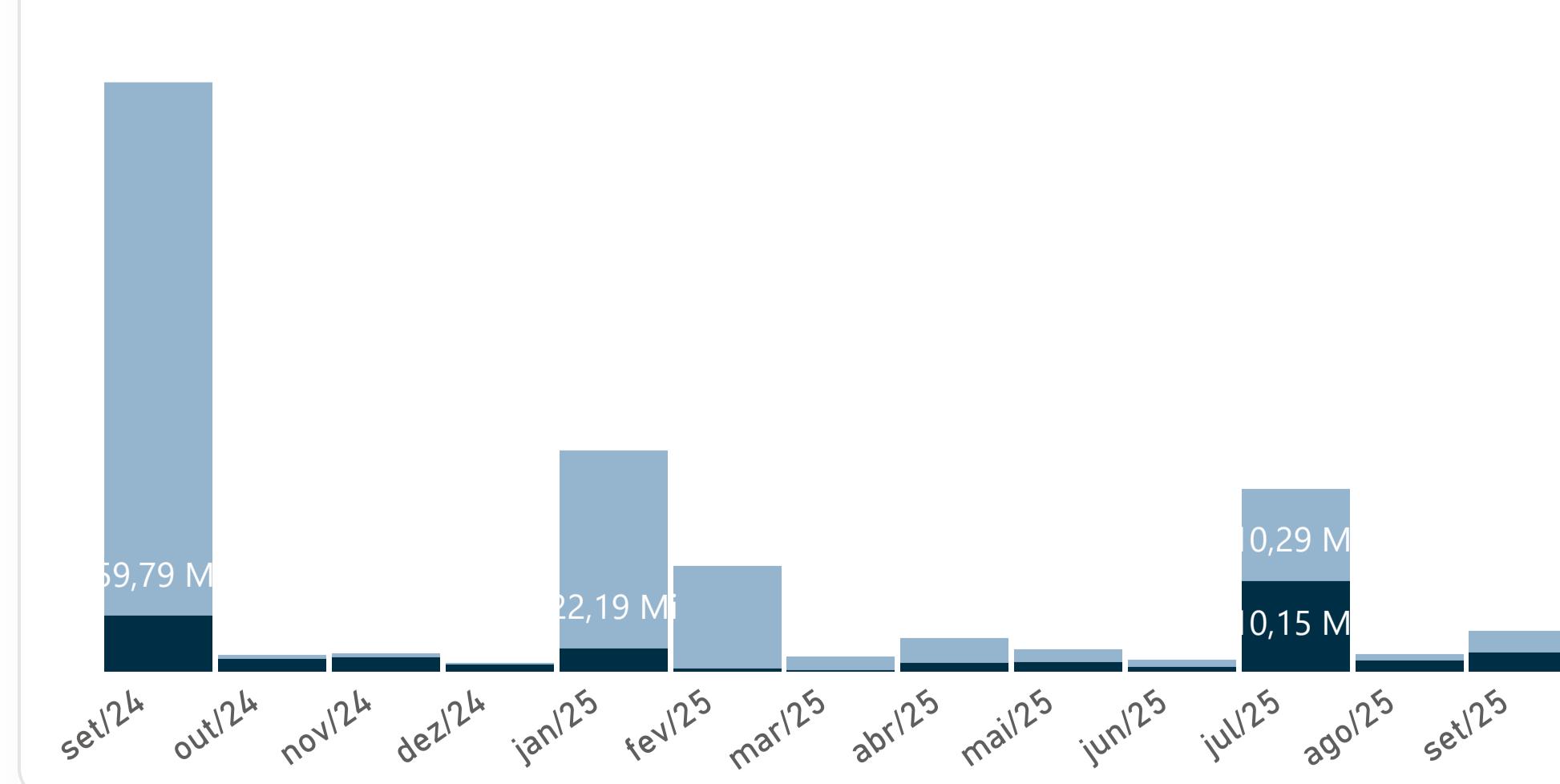
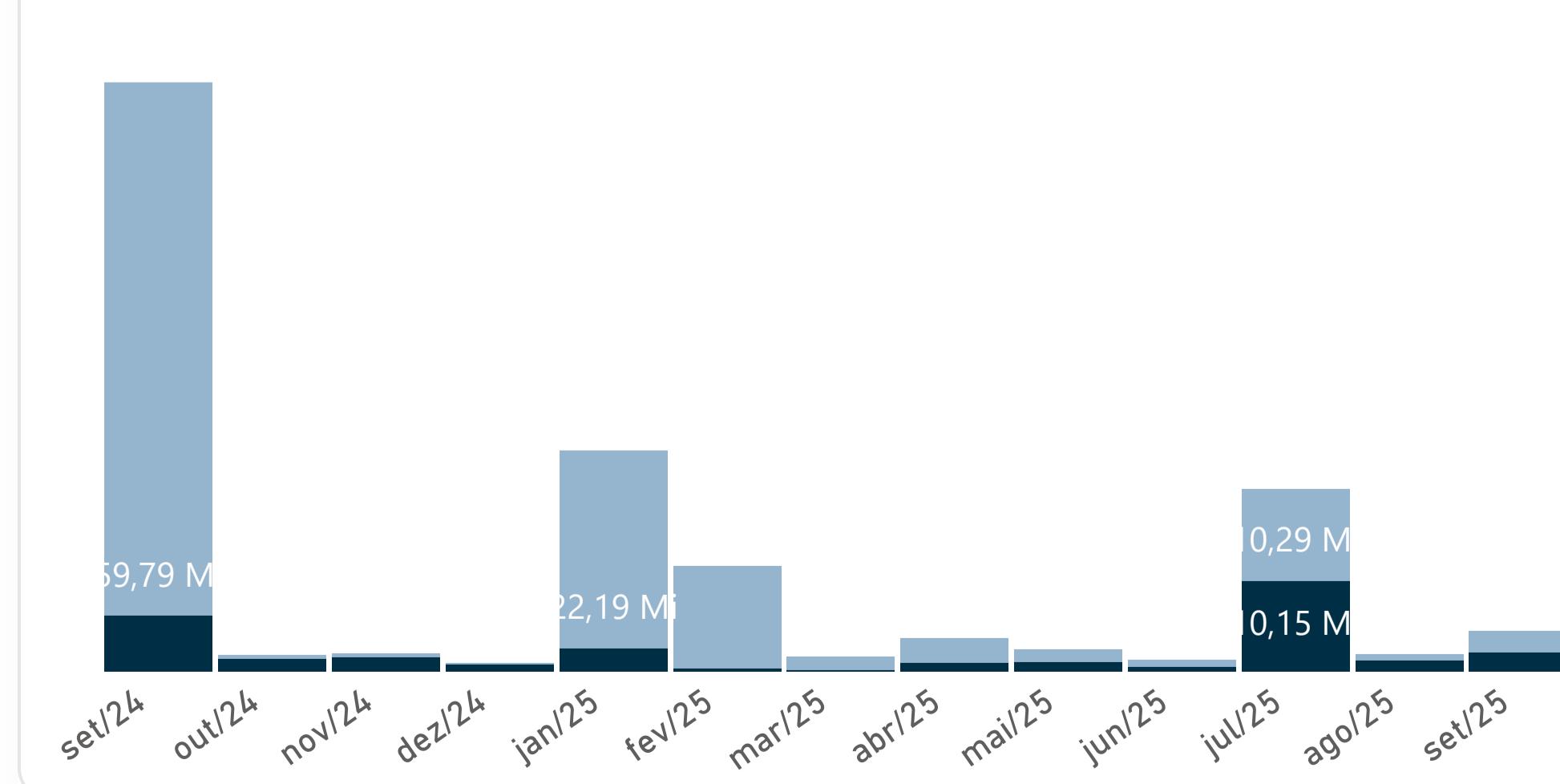
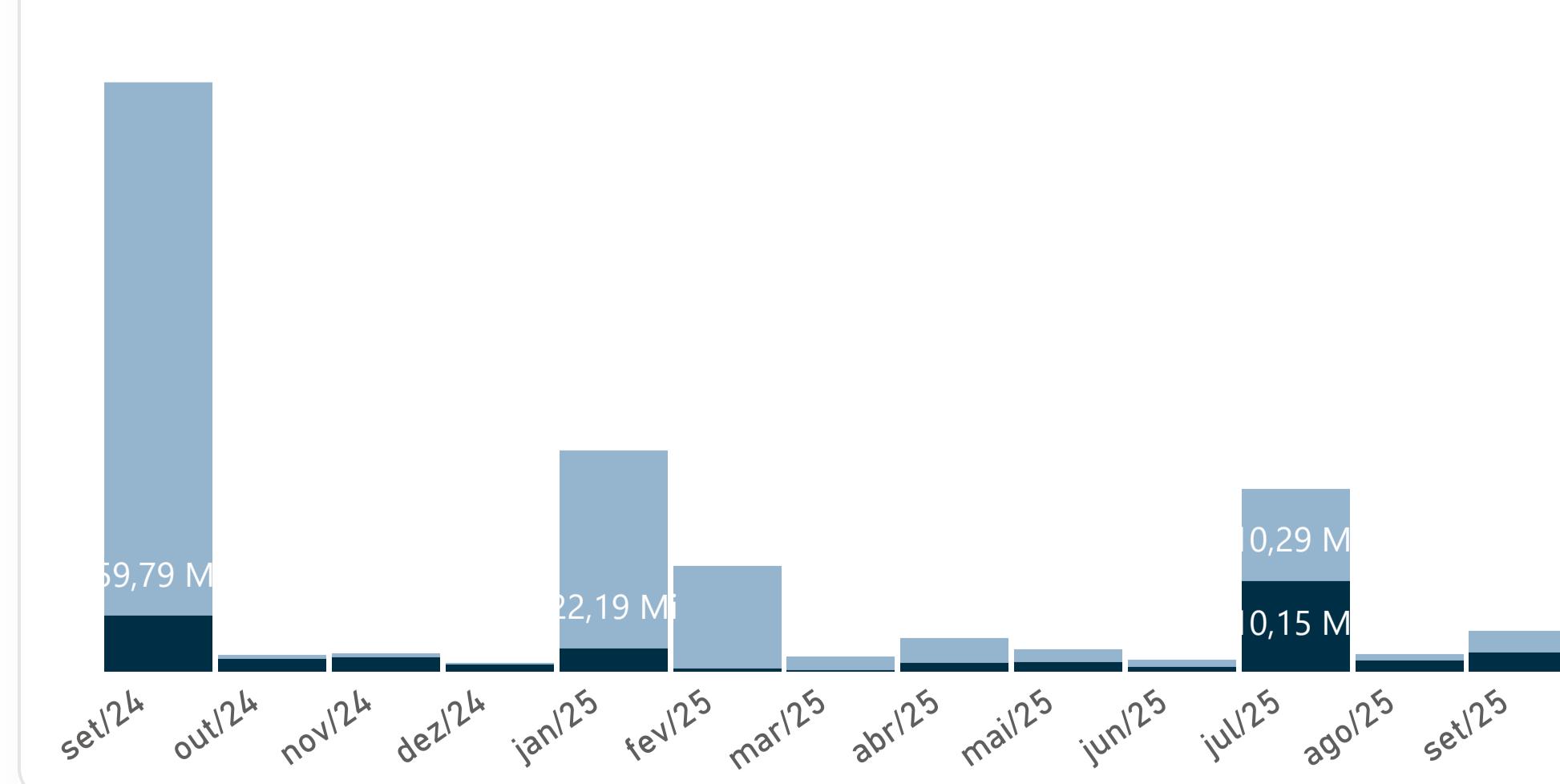
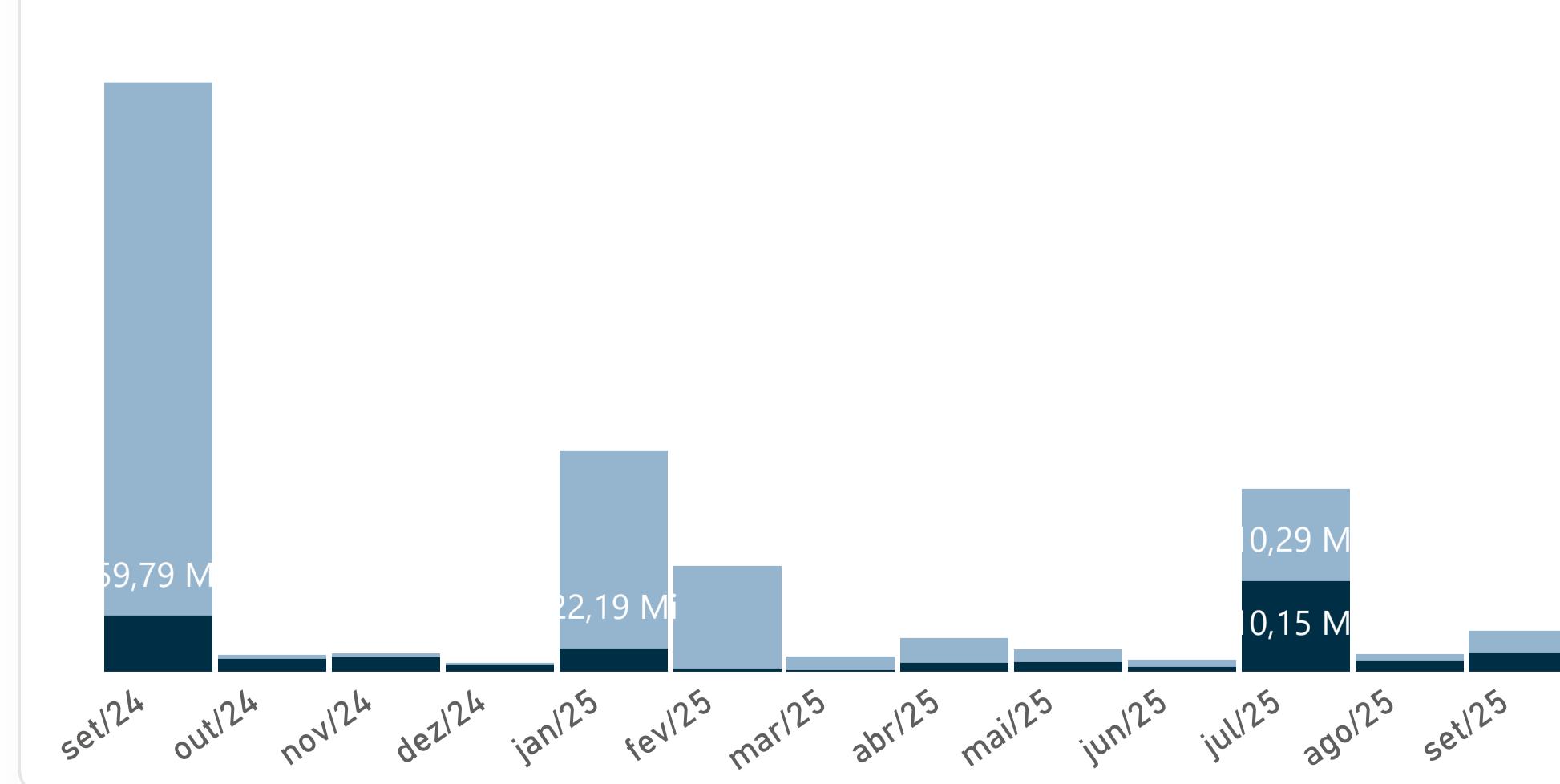
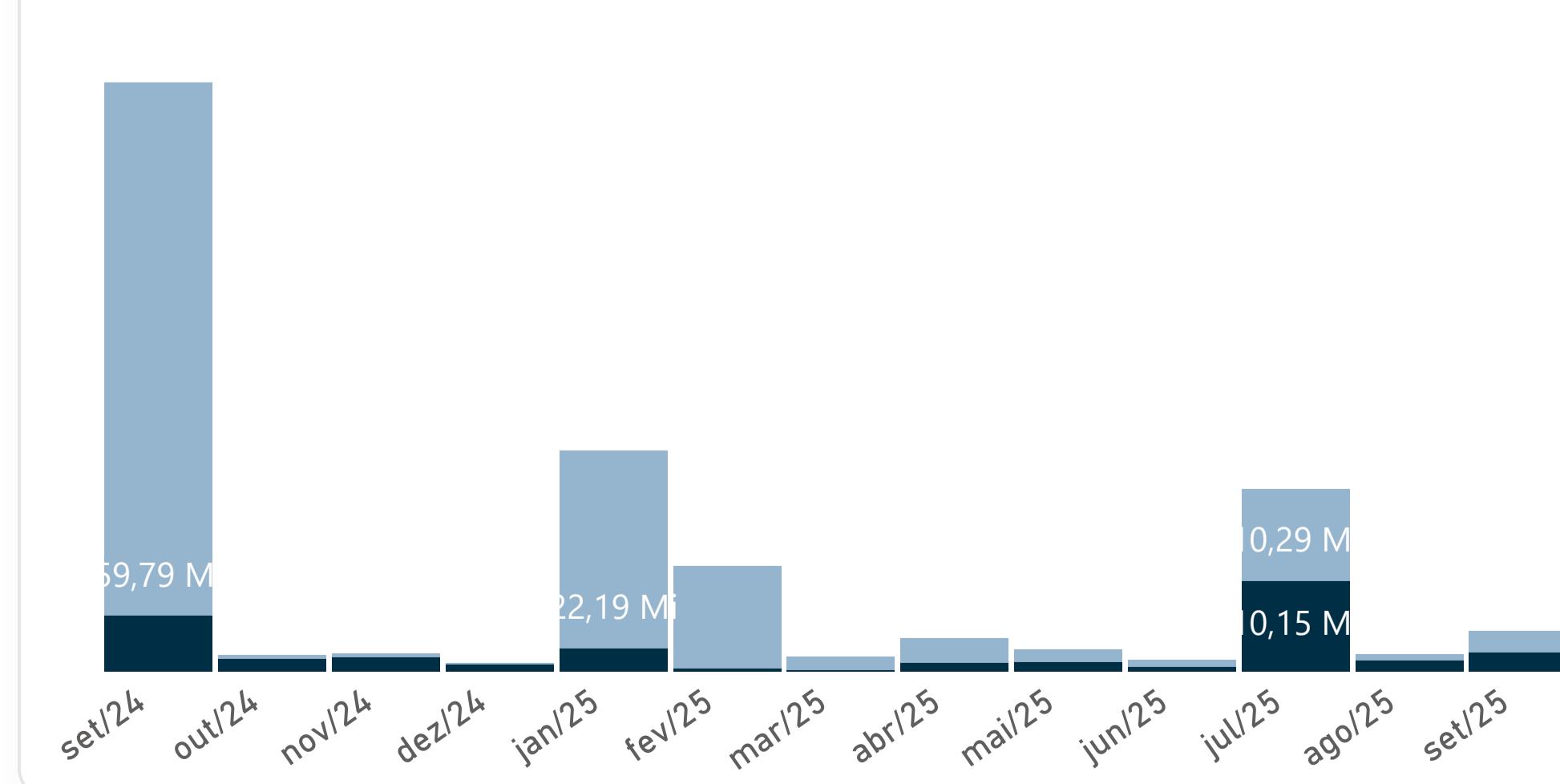
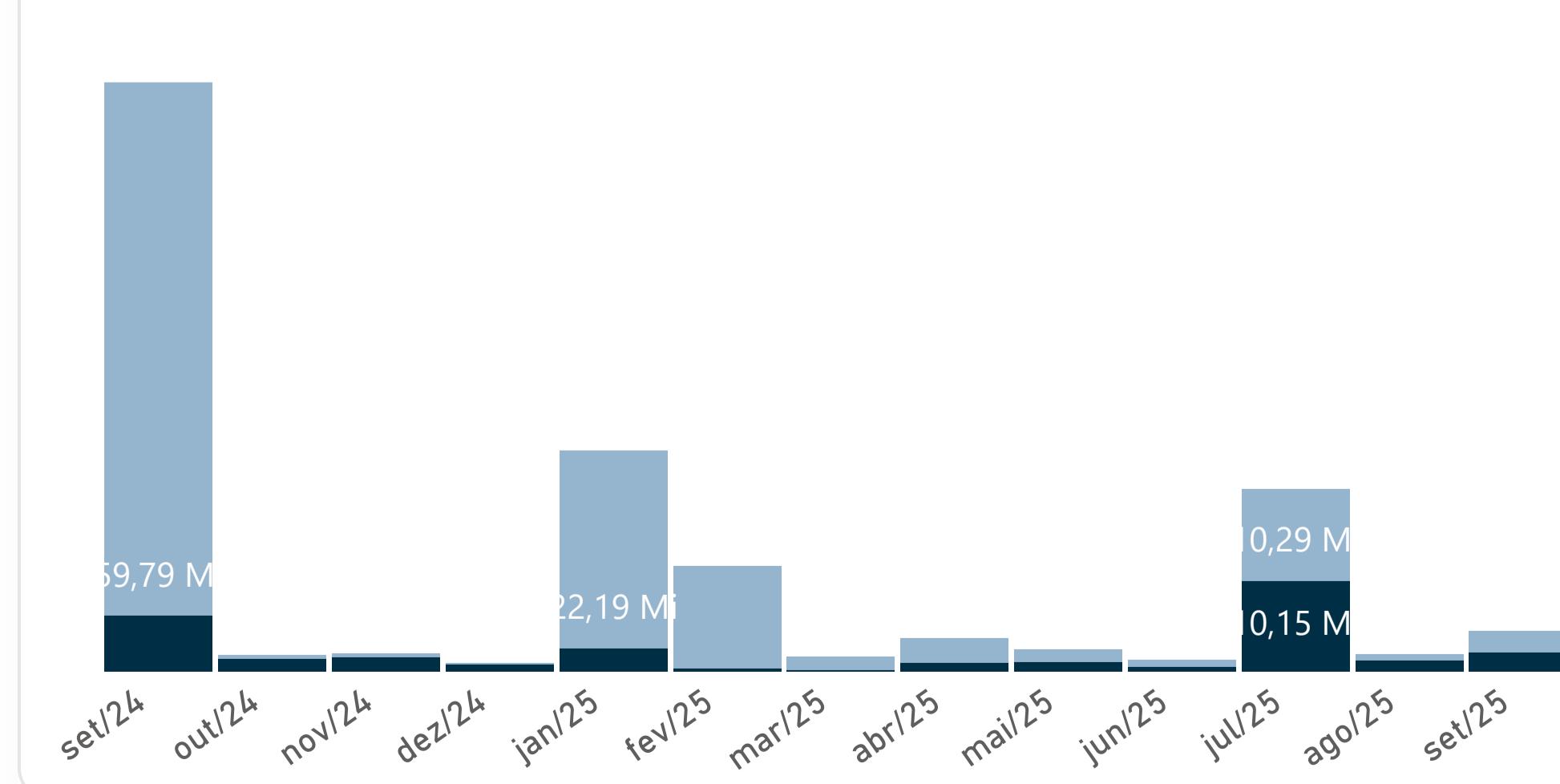
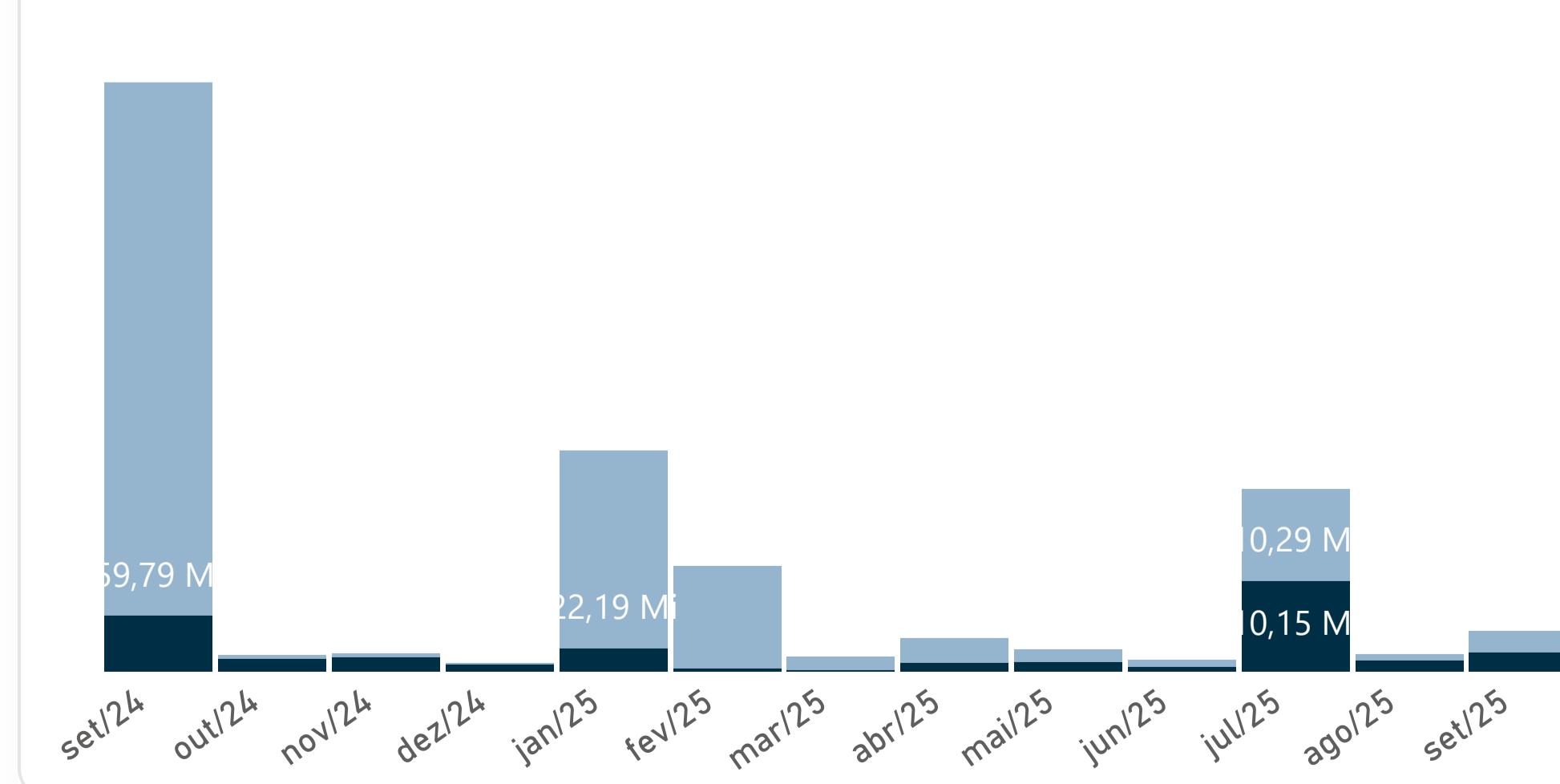
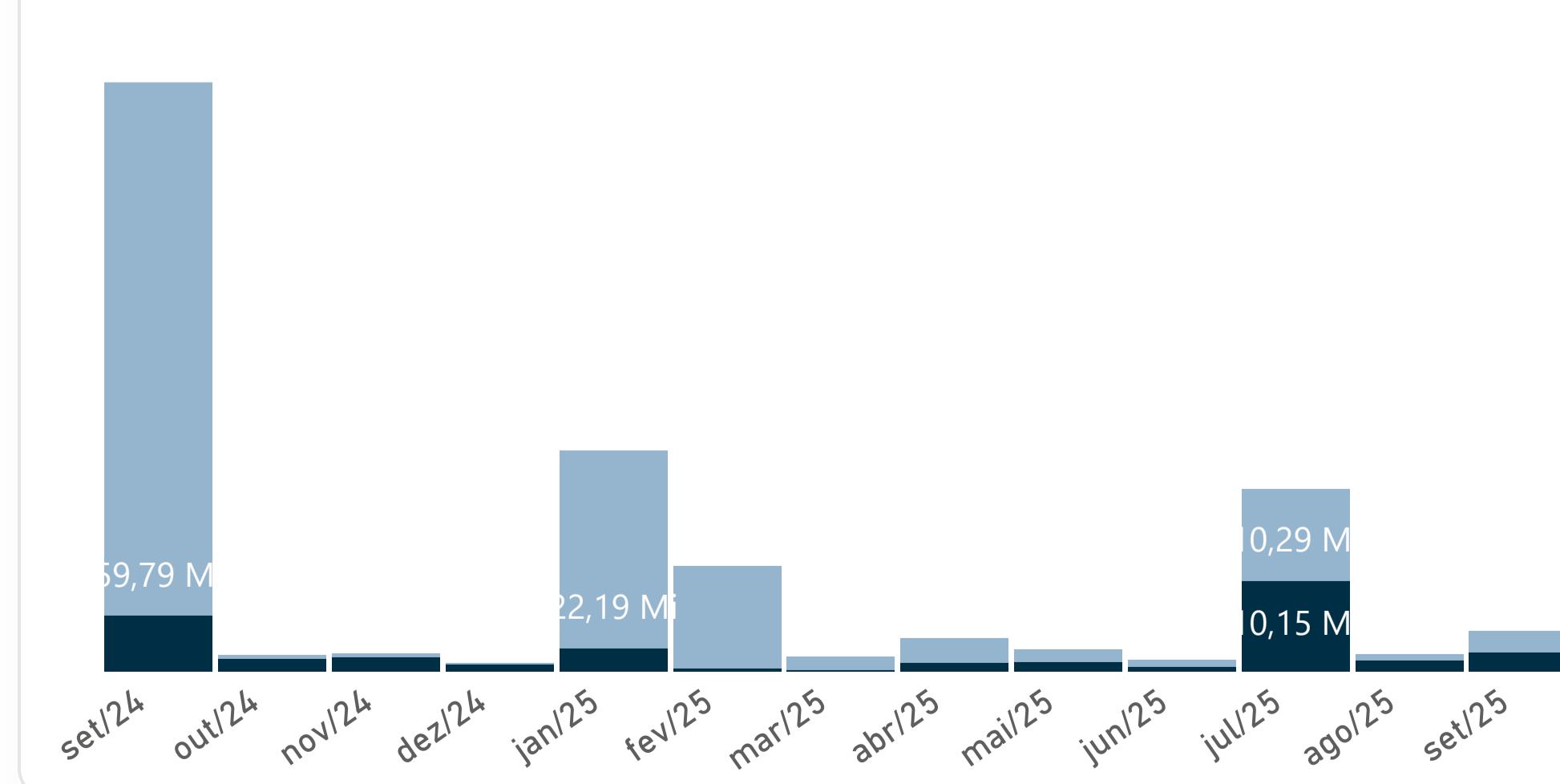
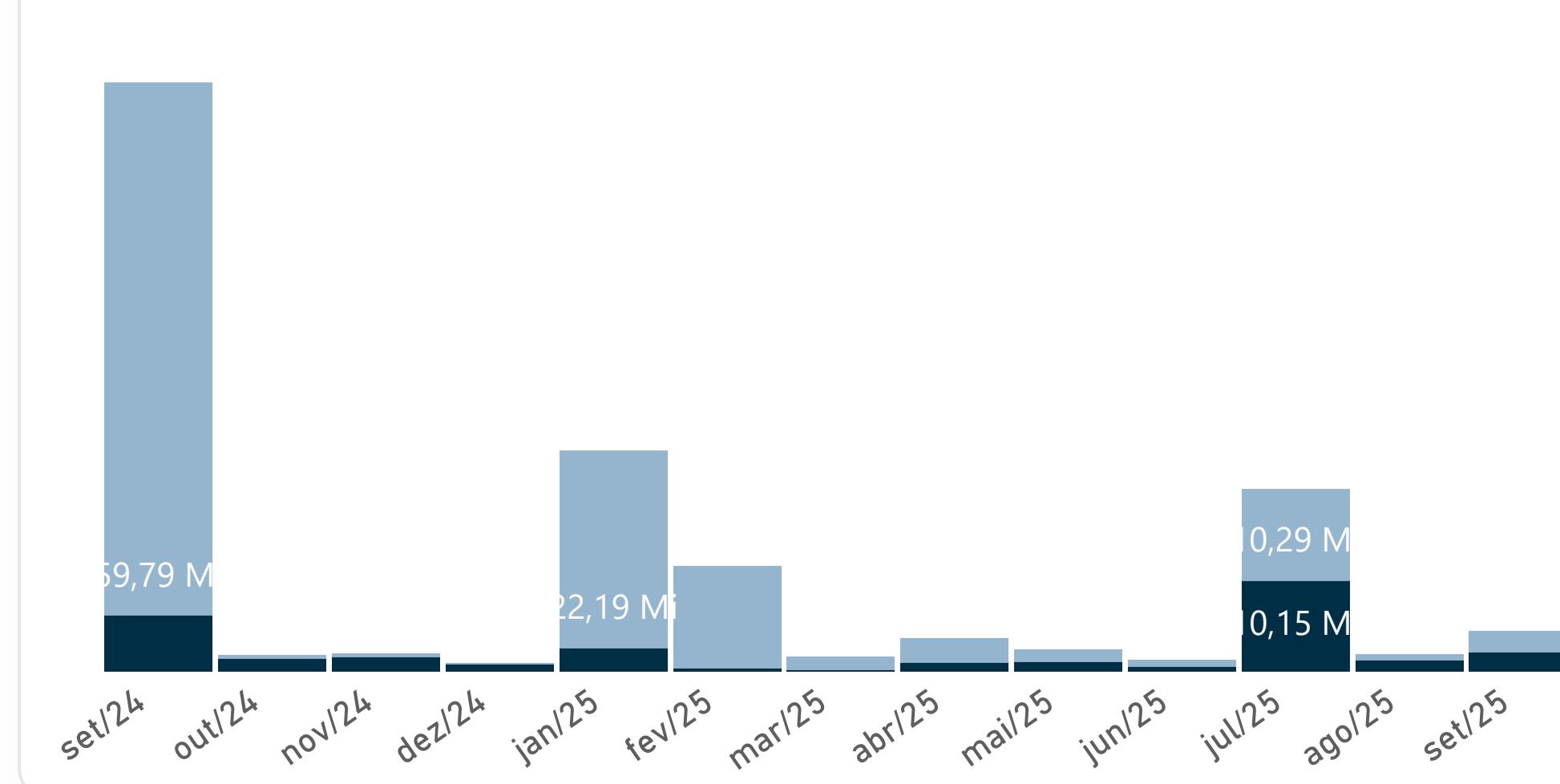
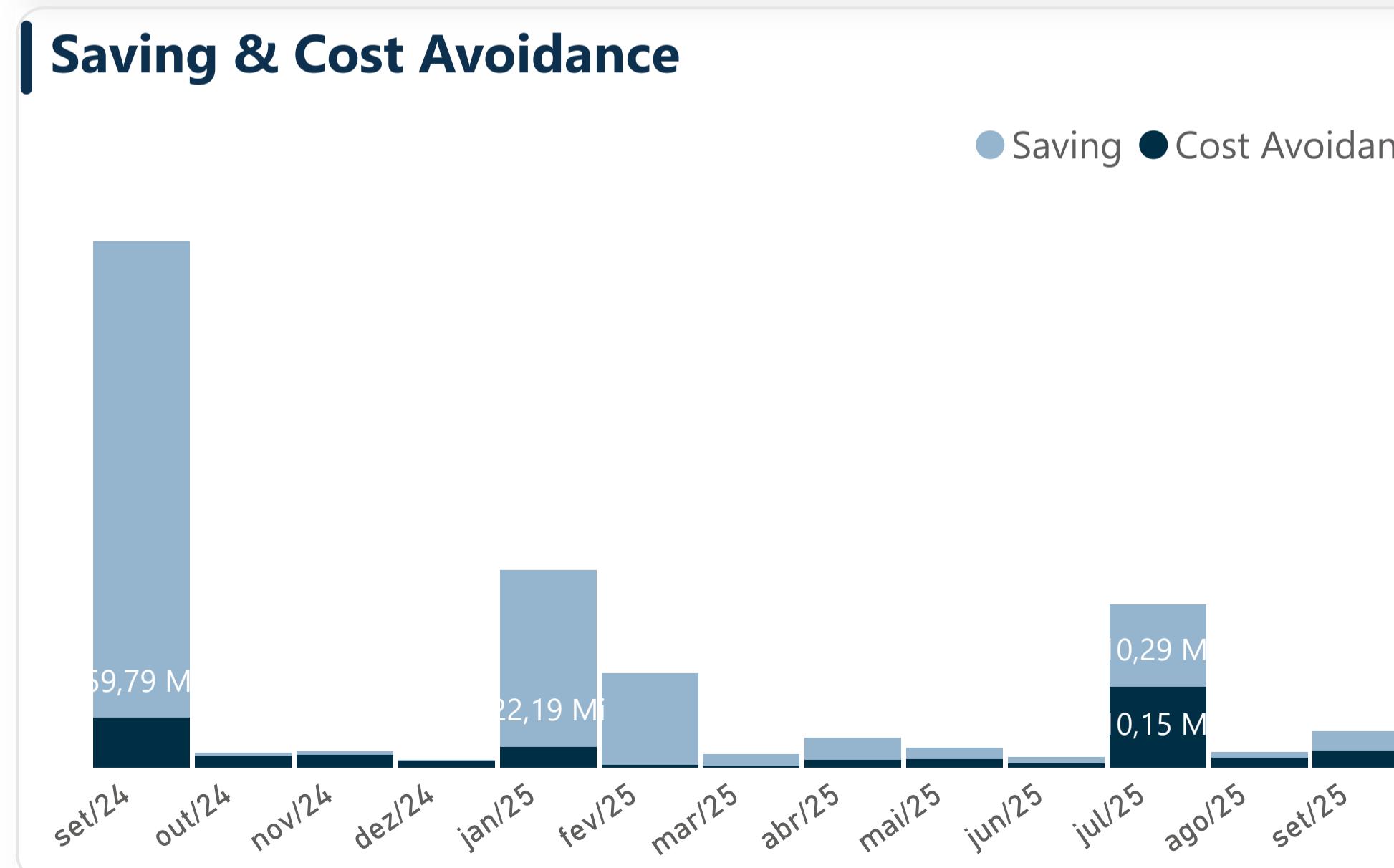
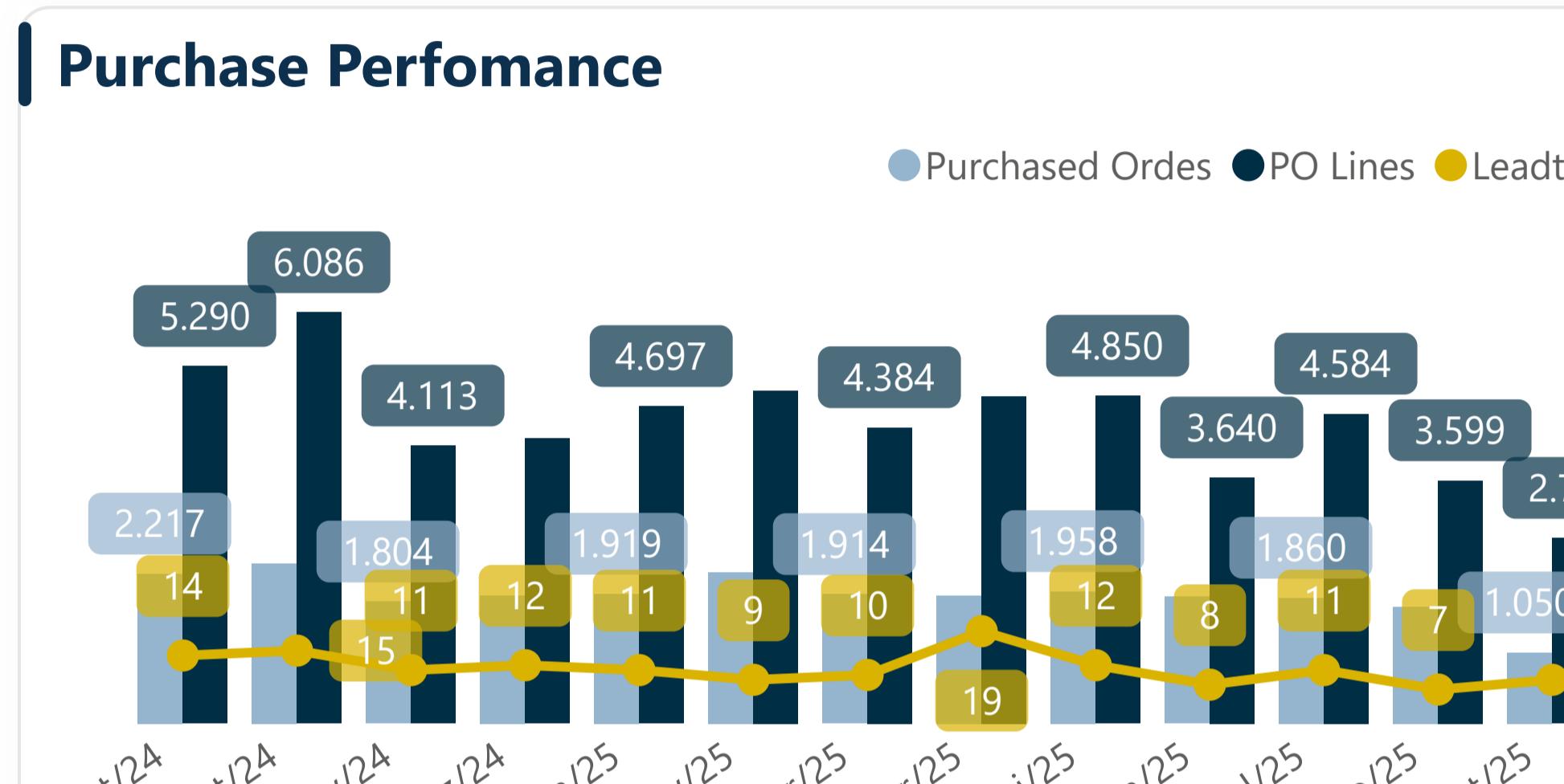
Internal Procurement Control - Buyer's Performance



Internal Procurement Control - Buyer's Performance



Reference date	Buyer	Category
01/09/2024	17/09/2025	Todos
		▼
		Todos
		▼











Reference date

01/01/2025

13/05/2025

Material Category

Todos

Supplier

Todos

Item

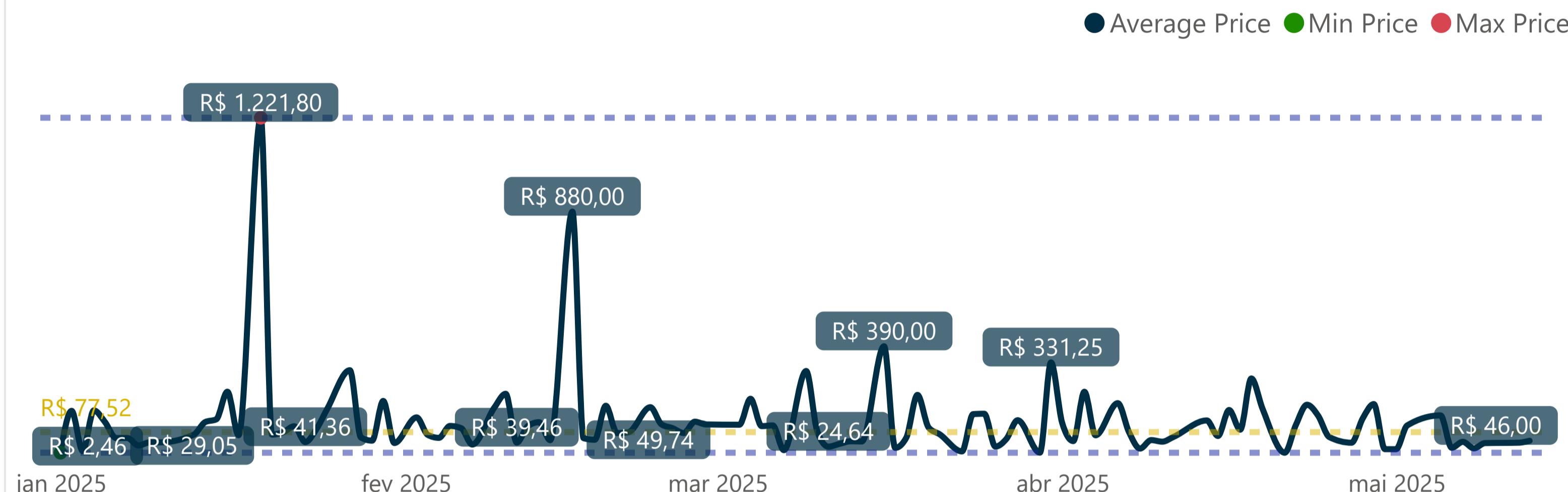
Todos

Details

Analytic



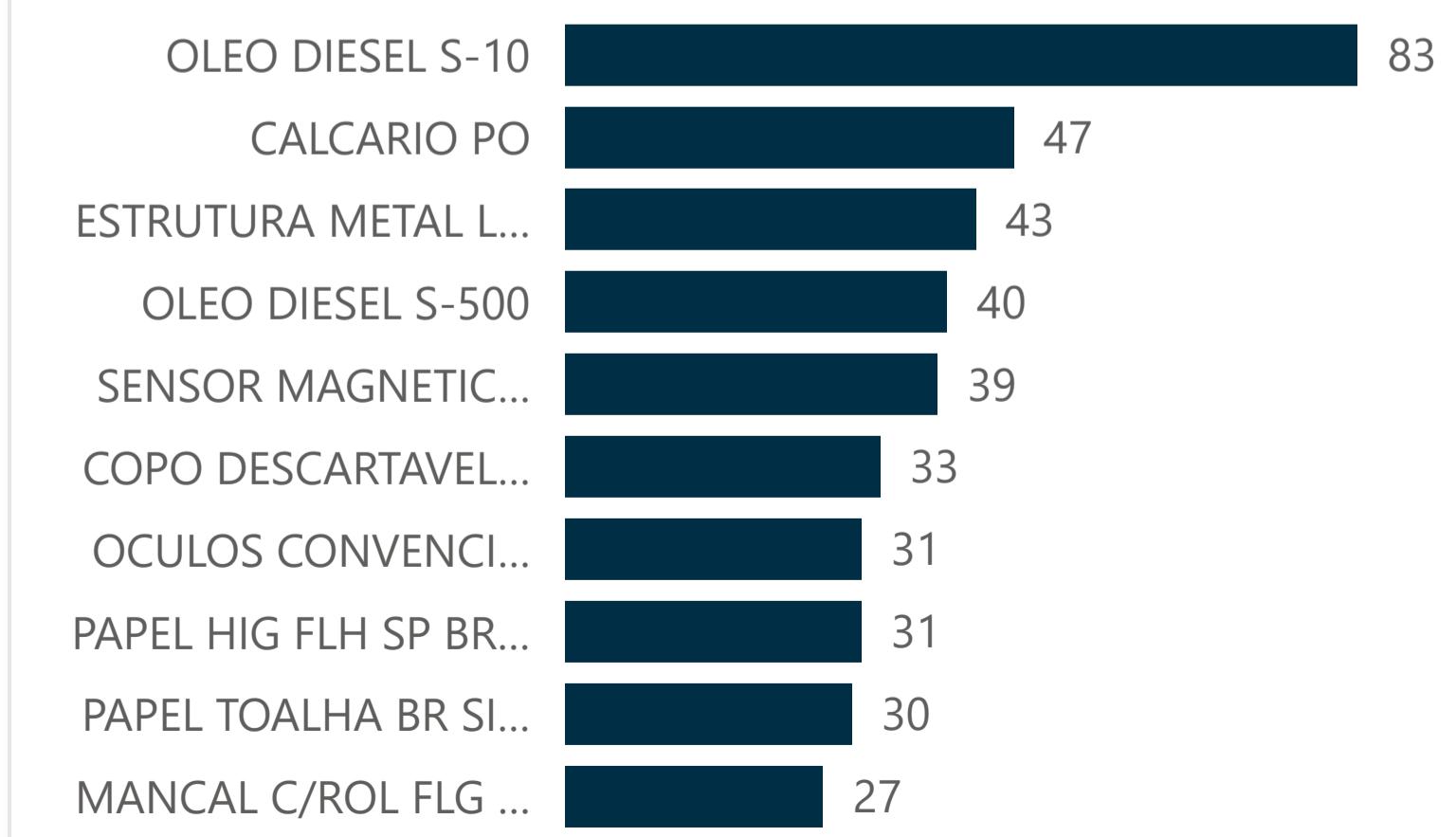
Purchase Historic



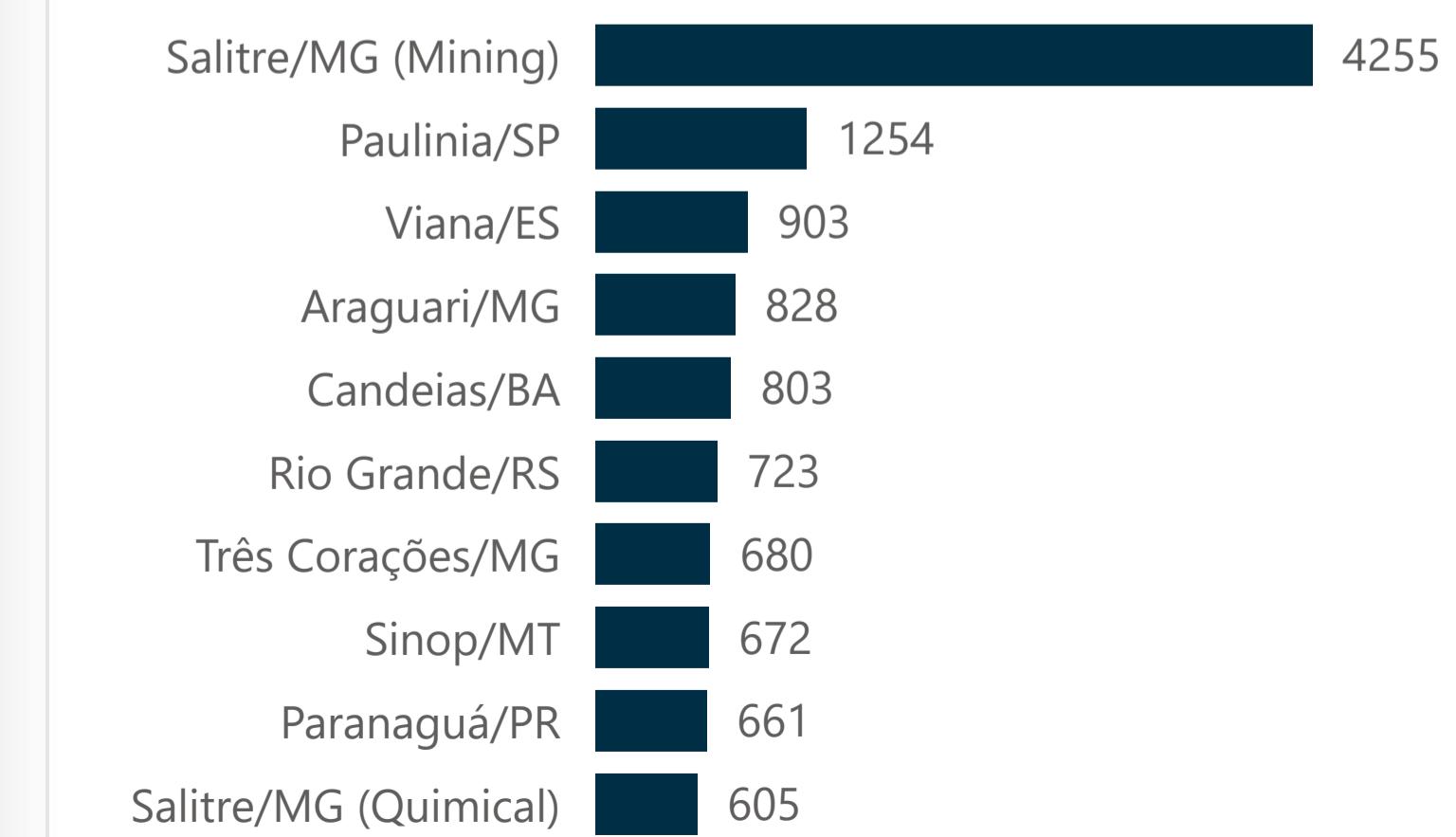
Average Price by Location



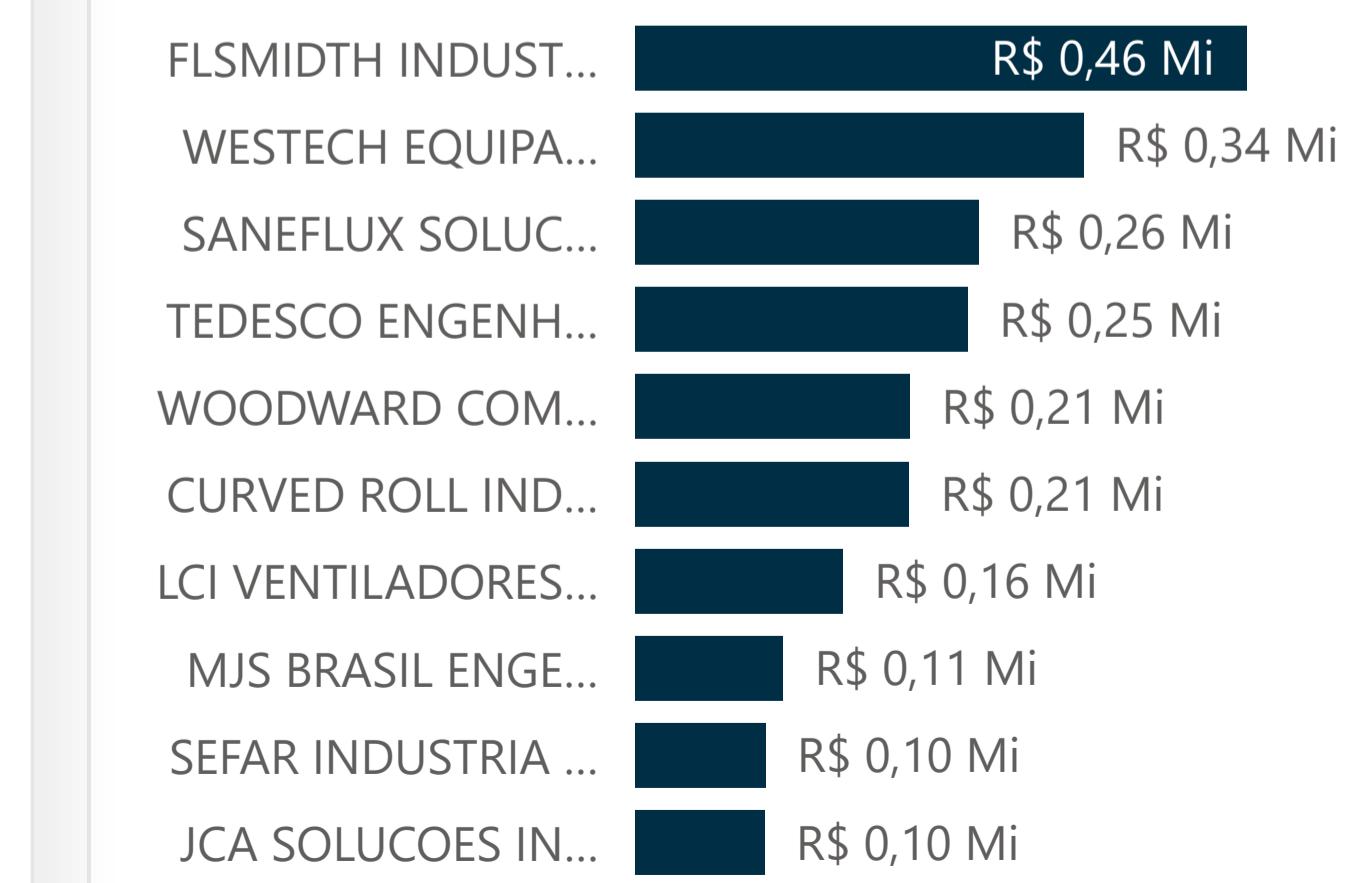
Turnover by Item



Item Turnover by Location



Average Price by Supplier



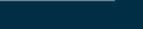
Internal Procurement Control - Item Details



Material Description	Material Category	Location	Period Turnover	Period Quantity	Min. Price	Max. Price	Avg. Price
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Material	Description	Material Category	Location	Period Turnover	Period Quantity	Min. Price	Max. Price	Avg. Price
801000439	SERV MANUT CIVIL AT CTRC	Serviços	Salitre/MG (Mining)	523	3.252.610,97	22,75	314.463,68	R\$ 1.746,78
801000279	SERV CONSULTORIA AT CTRC	Serviços	Salitre/MG (Mining)	334	3.707.642,07	235,81	973.313,52	R\$ 4.966,40
801000470	SERV REVESTIMENTO BORR VULCANIZ AT CTRC	Serviços	Salitre/MG (Mining)	322	1.616.831,71	953,30	230.056,35	R\$ 4.698,90
801000275	SERV LIMPEZA EQUIPE FIXA M CTRC	Serviços	Salitre/MG (Mining)	259	1.790.094,44	335,26	143.355,08	R\$ 2.682,04
801000490	SERV USINAGEM AT CTRC	Serviços	Salitre/MG (Mining)	255	1.916.313,45	30,00	107.280,28	R\$ 6.758,00
801000443	SERV MANUT ELETRICA AT CTRC	Serviços	Salitre/MG (Mining)	223	1.608.725,82	6,00	77.388,10	R\$ 1.755,00
801000547	SERV COLETA RESIDUO AT CTRC	Serviços	Salitre/MG (Mining)	211	644.055,22	114,90	140.000,00	R\$ 342,30
801000226	SERV COLETA ANALISE AGUA AT CTRC	Serviços	Salitre/MG (Mining)	181	363.453,84	112,00	80.948,00	R\$ 144,00
801000753	SERV LOC RADIO COMUNICADOR AT CTRC	Serviços	Salitre/MG (Mining)	176	556.774,43	186,73	104.788,84	R\$ 2.250,38
801000555	SERV MONT ANDAIME HH CTRC	Serviços	Salitre/MG (Mining)	149	8.718.923,75	2.460,96	731.437,78	R\$ 11.742,81
801000477	SERV SUPORTE TECNICO INFORMATICA AT CTRC	Serviços	Salitre/MG (Mining)	134	88.481,96	1.517,19	576.000,00	R\$ 12.958,85
801000321	SERV PLANO SAUDE TAXA ADMINISTRAT M SPOT	Serviços	Salitre/MG (Mining)	132	1.137,00	3.575,00	740.902,38	R\$ 19.533,54
801000700	SERV FABRICACAO MECANICA AT CTRC	Serviços	Salitre/MG (Mining)	123	2.640.058,74	157,50	55.654,18	R\$ 5.122,00
801000484	SERV TRANSPORTE FUNCIONARIO MUNICIPAL	Serviços	Salitre/MG (Mining)	110	194.287,13	100,00	43.650,00	R\$ 13.197,60
801000687	SERV DESENHO TECNICO AT CTRC	Serviços	Salitre/MG (Mining)	104	1.279,00	810,00	21.600,00	R\$ 2.497,50
801000683	SERV CONTROLE PRAGAS AT CTRC	Serviços	Salitre/MG (Mining)	103	129.962,98	250,00	27.273,00	R\$ 800,00
801000223	SERV EXAMES OCUPACIONAIS	Serviços	Salitre/MG (Mining)	99	85.739,18	368,00	32.513,91	R\$ 1.008,00
801000601	SERV EMPREIT SOLDADOR HH CTRC	Serviços	Salitre/MG (Mining)	93	12.274,88	1.417,50	49.667,20	R\$ 3.025,00
801000371	SERV MANUT CONDICIONADOR AR AT SPOT	Serviços	Salitre/MG (Mining)	90	424.060,85	394,70	96.364,73	R\$ 1.838,71
801000437	SERV LUBRIFICACAO AT CTRC	Serviços	Salitre/MG (Mining)	88	544.239,79	1.141,86	93.466,84	R\$ 9.786,35
801000637	SERV GESTAO DE TERCEIROS AT CTRC	Serviços	Salitre/MG (Mining)	79	19.563,00	99,54	18.813,26	R\$ 677,56
801000090	SERV LGPU INSPECTOR EQUIP H DI CTRC	Serviços	Salitre/MG (Mining)	76	2.101,37	792,00	101.831,40	R\$ 8.500,96
801000752	SERV LOC PLAT ELEV AT CTRC	Serviços	Salitre/MG (Mining)	75	24.516,06	190,00	56.568,34	R\$ 12.000,00
801000495	SERV LAVANDERIA AT CTRC	Serviços	Salitre/MG (Mining)	74	1.606,00	80,50	474,13	R\$ 162,50
801000257	SERV MOV MINA ESCAVAD CAT320D 20T H CTRC	Serviços	Salitre/MG (Mining)	71	6.529,74	740,04	219.041,97	R\$ 26.795,37
801000664	SERV AUXILIAR LIMPEZA AT CTRC	Serviços	Salitre/MG (Mining)	69	190.440,97	140,00	192.846,00	R\$ 35.547,00
801000099	SERV ADVOCACIA TRABALHISTA AT CTRC	Serviços	Salitre/MG (Mining)	68	68,00	88,46	44.628,10	R\$ 1.133,67
801000696	SERV ENCARREGADO MECANICA HH CTRC	Serviços	Salitre/MG (Mining)	67	4.684.219,28	1,00	611.946,80	R\$ 9.707,00
801000381	SERV SUPORTE TECNICO INFORMATICA AT SPOT	Serviços	Salitre/MG (Mining)	66	100,00	899,64	53.823,33	R\$ 14.959,84
801000884	SERV TRANSPORTE FUNC. INTERMUNICIPAL	Serviços	Salitre/MG (Mining)	66	5.262,90	9.100,46	54.684,13	R\$ 33.232,20
801000382	SERV SUPORTE TECNICO MANUT EQUIP AT SPOT	Serviços	Salitre/MG (Mining)	64	1.325.910,26	425,00	343.725,56	R\$ 23.239,05
801000429	SERV PLANTIO CERCAMENTO AT CTRC	Serviços	Salitre/MG (Mining)	60	406.817,71	1.862,30	143.986,11	R\$ 11.000,00



Reference date

01/01/2025

18/09/2025

Supplier

Todos

Material Category

Todos

Item

Todos

Material's Fate

Todos

Details

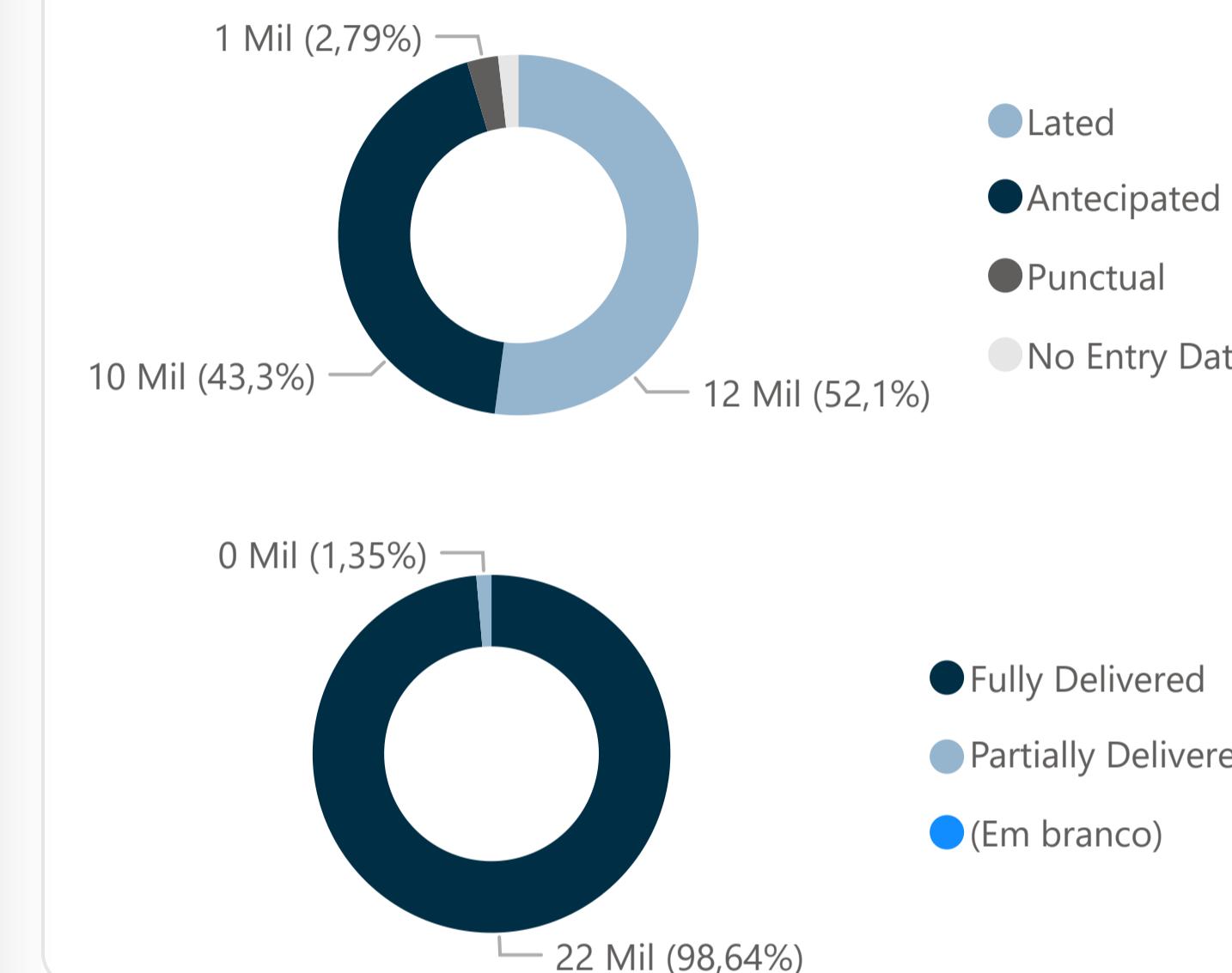
OTIF

75,46%

Spend by Supplier

R\$ 33 Mi	MGM ENGENHARIA E O...
R\$ 24 Mi	RAIZEN COMBUSTIVEIS ...
R\$ 21 Mi	INDORAMA BRASIL LTDA
R\$ 20 Mi	BASF SA
R\$ 14 Mi	RJMG OLEO QUIMICA LT...
R\$ 14 Mi	WEIR DO BRASIL LTDA.
R\$ 13 Mi	GR INDUSTRIA E COMER...
R\$ 13 Mi	CORPS SIDERURGIA LTDA
R\$ 12 Mi	TOPICO LOCACOES DE G...
R\$ 11 Mi	DANPOWER CALDEIRAS ...
R\$ 9 Mi	SODEXO DO BRASIL CO...
R\$ 9 Mi	CAL OESTE LTDA
R\$ 8 Mi	ELLIOTT EBARA SERVICO...
R\$ 7 Mi	IPIRANGA PRODUTOS D...
R\$ 7 Mi	CLAC IMPORTACAO E
R\$ 6 Mi	ITT BRASIL INDUSTRIA D...
R\$ 5 Mi	CINETICA SISTEMAS LTDA
R\$ 5 Mi	LOTUS COMERCIO E IND...
R\$ 5 Mi	AGILE COMERCIO MADE...
R\$ 4 Mi	NEOBETEL EPI EQUIPAM...
R\$ 4 Mi	FAGUNDES CONSTRUCA...
R\$ 4 Mi	FLSMIDTH INDUSTRIAL ...
R\$ 4 Mi	PRECISMEC PRECISAO M...
R\$ 4 Mi	SANTOS REIS SERVICOS ...
R\$ 3 Mi	SULZER PUMPS WASTE...

Ponctually & Dealivery Perfomance

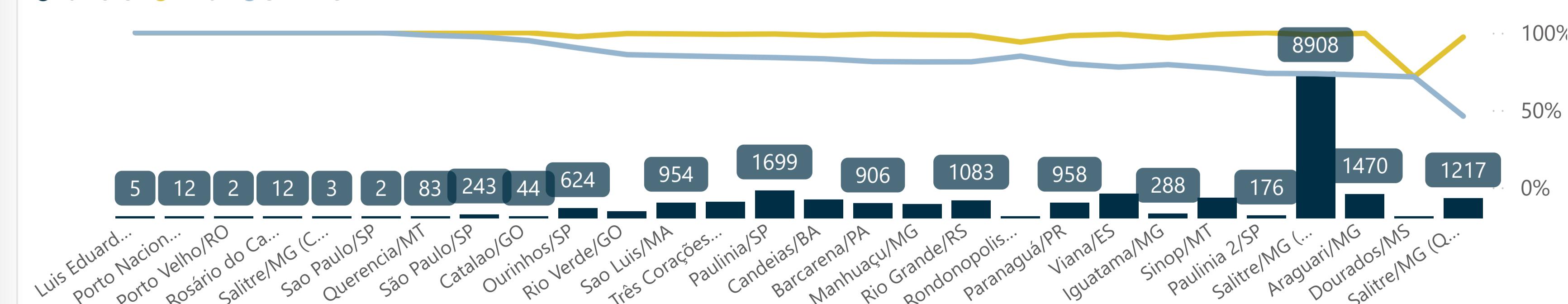


Vendors Rank

Supplier	Average Price	Item Turnover	OTIF	On Time	In Full
NEOBETEL EPI EQUIPAMENTOS PROTECAO	R\$ 70,94	851	88,27%	88,93%	99,26%
FERRAMAC FERRAMENTAS E EQUIPAMENTOS	R\$ 79,07	804	78,02%	79,11%	98,62%
DIMENSIONAL BRASIL SOLUCOES LTDA	R\$ 21,73	780	76,06%	76,38%	99,59%
ARTHUR LANG SILVA PINTO CONFECCOES	R\$ 61,00	652	56,97%	57,17%	99,66%
BRS SUPPLIMENTOS	R\$ 6,90	616	98,54%	98,54%	100,00%

Performance by Location

● Turnover ● In Full ● On Time



Internal Procurement Control - Supplier Performance



Supplier Code	Supplier	ID_Material	Description	Material Category	Location	Last P. Value	Δ Avg. Value
2536377	DIMENSIONAL BRASIL SOLUCOES	4110010000057	BLOCO CONTATO 1NA+1NF HK-11	Mat. Elétrico	Candeias/BA	R\$ 68,73 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000018434	BOTAO IMPULSO VD 1NA+1NF XB7 EA35P	Mat. Elétrico	Paulinia/SP	R\$ 74,10 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000043225	BOTOEIRA VAZIA SOB 4 BOT CZ 22MM	Mat. Elétrico	Candeias/BA	R\$ 250,00 ⚡	3,87%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000044187	COMUTADOR MANOP CT 2P 2NO	Mat. Elétrico	Candeias/BA	R\$ 58,57 ⚡	2,04%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100320000017	FITA ISOLANTE EPR PT 0,76X20MM 10M	Mat. Elétrico	Ourinhos/SP	R\$ 30,85 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000040493	FITA ISOLANTE PVC BR 0,18X18MM 10M	Mat. Elétrico	Ourinhos/SP	R\$ 5,00 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100320000015	FITA ISOLANTE PVC VM 18MM 10M	Mat. Elétrico	Ourinhos/SP	R\$ 5,00 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100320000015	FITA ISOLANTE PVC VM 18MM 10M	Mat. Elétrico	Paulinia/SP	R\$ 5,00 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100320000015	FITA ISOLANTE PVC VM 18MM 10M	Mat. Elétrico	Viana/ES	R\$ 5,00 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100410000037	PLUGUE IND NEWKON 3P+T-32A 380V	Mat. Elétrico	Ourinhos/SP	R\$ 71,64 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100410000034	PLUGUE MACHO 2P+T 16A 240V STECK N...	Mat. Elétrico	Viana/ES	R\$ 40,62 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100830000005	PRENSA CABO PA66 CZ M BSP 1/2"	Mat. Elétrico	Paulinia/SP	R\$ 3,50 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000046899	PROTECAO DR SDR2P AC 2P 25A	Mat. Elétrico	Candeias/BA	R\$ 103,20 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100480000001	RELE FOTOELETTRICO PP NF 10A 220V 100...	Mat. Elétrico	Ourinhos/SP	R\$ 17,07 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100460000007	SENSOR INDUTIVO PBT PNP 8MM M18X5...	Automação	Ourinhos/SP	R\$ 185,00 ⚡	17,12%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000017219	TOMADA SOBREP 2P+T 250V 16A N-3006 ...	Mat. Elétrico	Ourinhos/SP	R\$ 58,55 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000051208	BLOCO CONTATO 1NA M22-KC10	Mat. Elétrico	Paulinia/SP	R\$ 29,92 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000060114	INVERSOR 3F 60HZ 380~480V 73A	Mat. Elétrico	Viana/ES	R\$ 26.064,32 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41101520000001	LIMPA CONTATO ELETR ORBI 300ML	Mat. Elétrico	Viana/ES	R\$ 16,81 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100510000025	CABO PP CL5 PT 3X2,5MM ² 300/500V	Mat. Elétrico	Candeias/BA	R\$ 9,63 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000025882	BOTOEIRA PEND AM 4BOT 1FIL	Mat. Elétrico	Candeias/BA	R\$ 984,05 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000035896	CONTATOR POT AF16 3P 16A 1NA	Mat. Elétrico	Candeias/BA	R\$ 269,32 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000050149	DISJUNTOR TERM C 1P 16A 400VCA	Mat. Elétrico	Manhuaçu/MG	R\$ 8,63 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100020000003	LAMPADA INCAND 100W 220V E27 CRISTAL	Mat. Elétrico	Rio Grande/RS	R\$ 129,90 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000048780	LIMPA CONTATO ELETR MUNDIAL PRIME ...	Mat. Elétrico	Rio Grande/RS	R\$ 11,38 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000028612	LUVA EMENDA ENC PRESS 3/4"	Mat. Elétrico	Manhuaçu/MG	R\$ 3,15 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100680000112	TERMINAL TUBUL DP COMP 2,5MM ² P-IS ...	Mat. Elétrico	Candeias/BA	R\$ 0,21 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	41100320000005	FITA ISOLANTE PVC PT 0,19X19MM 20M	Mat. Elétrico	Paranaguá/PR	R\$ 21,26 ⚡	2,46%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000044789	LAMPADA LED T8 18W 100~240V BR	Mat. Elétrico	Paranaguá/PR	R\$ 9,21 ⚡	1,13%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000051126	PROJETOR QD AL PT PL 1X200 IP65	Mat. Elétrico	Paranaguá/PR	R\$ 127,80 ➔	0,00%
2536377	DIMENSIONAL BRASIL SOLUCOES	49000000040102	FITA ISOLANTE PVC PP 0,18X18MM 10M	Mat. Elétrico	Paranaguá/PR	R\$ 2,65 ➔	0,00%

Internal Procurement Control - Supplier Development Index (SDI)



Reference date

01/01/2025

18/09/2025

Supplier

Todos

Material Category

Todos

OTIF

Turnover

Market Complexity

Strategic Matrix



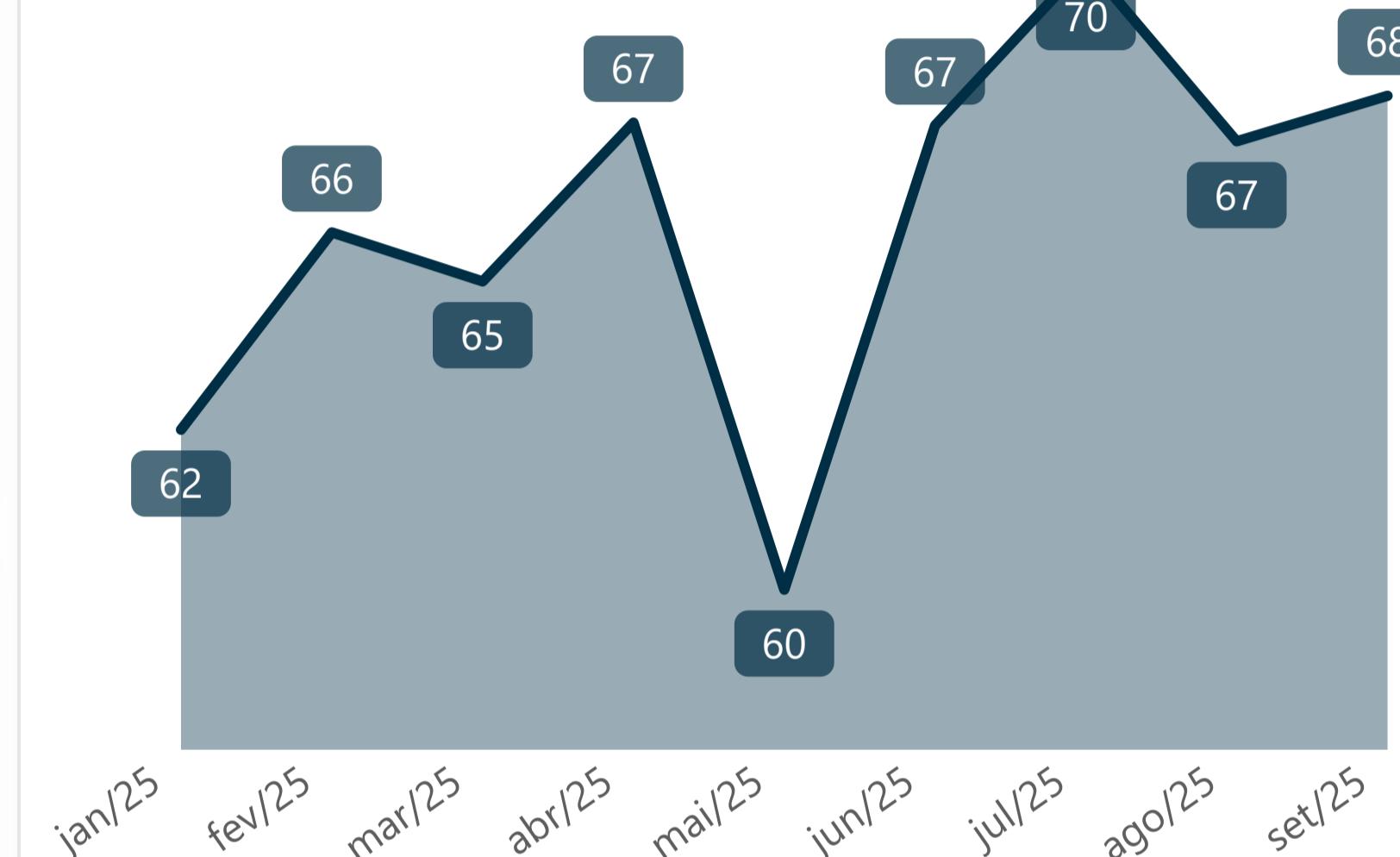
Esse visual não tem suporte para exportação.

64 - Regular

Rank	Criteria	Rating
1	Terrible: SDI < 50	
2	Bad: 50 ≤ SDI < 60	
3	Regular: 60 ≤ SDI < 70	
4	Good: 70 ≤ SDI < 85	
5	Great: SDI ≥ 85	

Supplier List & Premises

| SDI by Month



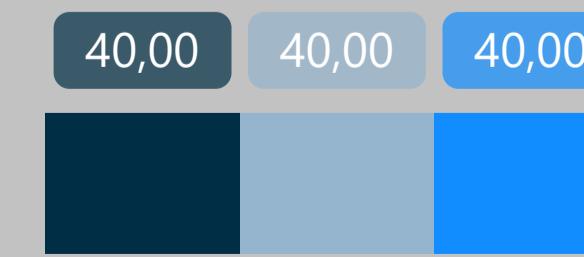
Supplier SDI Tracking

| SDI by Supplier

84	NORS MAQUINAS CENTRO-OEST...
82	LIFTPECAS COMERCIO DE MAQUI...
81	BRASIF SA EXPORTACAO IMPORT...
79	ACRO CABOS DE ACO INDUSTRIA ...
78	ROTA OESTE MAQUINAS LTDA
77	DELLAS COMERCIO E TRANSPORT...
76	VMAX SUPRIMENTOS INDUSTRIAL...
76	C MAQUINAS MANUTENÇÃO E PE...
75	ELETROCAR OURINHOS CENTRO ...
75	SODIC SOCIEDADE REVENDEDOR...
75	WURTH DO BRASIL PECAS FIXACA...
74	TRACPECAS SERVICOS E PECAS P...
74	TRACTOR MAQ COMERCIO LTDA
73	AGUIAS DE MINAS COMERCIO E E...
73	AR DIRETO COMERCIAL LTDA
73	I.C.M.C. INDUSTRIA E COMERCIO

| Score's Comparison by Supplier

- Supplier 1
- Supplier 2
- Supplier 3



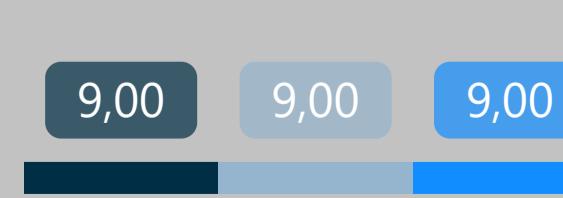
OTIF



STRATEGY MATRIX



TURNOVER



MARKET COMPLEXITY

Supplier 1

LIFTPECAS COMERCIO DE ... ▾

Supplier 2

NORS MAQUINAS CENTR... ▾

Supplier 3

ACRO CABOS DE ACO IN... ▾

Internal Procurement Control - Supplier Development Index Details



Reference date

01/01/2025

18/09/2025

Supplier

Todos

Material Category

Todos

Score

Todos

SDI Parametric Formula

$$SDI = OTIF * P_1 + \frac{\log Turnover + 1}{\log Turnover_{Máx} + 1} * P_2 + Strategic Matrix * P_3 + Market Complexity * P_4$$

Supplier	Category	OTIF	Turnover	Market Complexity	Strategic Matrix	SDI
NORS MAQUINAS CENTRO-OESTE LTDA.	Linha Amarela	100,00%	49	Medium	Strategic	80,79
LIFTPECAS COMERCIO DE MAQUINAS E PE	Linha Amarela	100,00%	31	Medium	Strategic	79,44
BRASIF SA EXPORTACAO IMPORTACAO	Linha Amarela	79,19%	270	Medium	Strategic	77,56
ACRO CABOS DE ACO INDUSTRIA E COMERCIO LTDA	Transmissão Mecânica e Bombas	100,00%	12	Medium	Strategic	76,73
ROTA OESTE MAQUINAS LTDA	Linha Amarela	100,00%	11	Medium	Strategic	76,49
DELLAS COMERCIO E TRANSPORTES LTDA	Óleo Combustivel e Lubrificante	100,00%	8	Medium	Strategic	75,62
C MAQUINAS MANUTENÇÃO E PEÇAS LTDA	Óleo Combustivel e Lubrificante	100,00%	5	Medium	Strategic	74,40
KSB BRASIL LTDA.	Transmissão Mecânica e Bombas	100,00%	5	Medium	Strategic	74,40
SULZER PUMPS WASTEWATER BRASIL LTDA	Transmissão Mecânica e Bombas	100,00%	5	Medium	Strategic	74,40
VMAX SUPRIMENTOS INDUSTRIALIS LTDA	Transmissão Mecânica e Bombas	91,67%	15	Medium	Strategic	74,02
ELETROCAR OURINHOS CENTRO AUTOMOTIV	Linha Amarela	100,00%	4	Medium	Strategic	73,85
SODIC SOCIEDADE REVENDEDORA DE	Óleo Combustivel e Lubrificante	100,00%	4	Medium	Strategic	73,85
TRACPECAS SERVICOS E PEÇAS PARA MAQ	Óleo Combustivel e Lubrificante	100,00%	3	Medium	Strategic	73,18
TRACTOR MAQ COMERCIO LTDA	Linha Amarela	100,00%	3	Medium	Strategic	73,18
VULKAN DO BRASIL LTDA.	Transmissão Mecânica e Bombas	100,00%	3	Medium	Strategic	73,18
WURTH DO BRASIL PEÇAS FIXACAO LTDA	Óleo Combustivel e Lubrificante	90,91%	12	Medium	Strategic	73,09
ACIONAC INDUSTRIA E COMERCIO LTDA	Transmissão Mecânica e Bombas	100,00%	2	Medium	Strategic	72,31
AGUIAS DE MINAS COMERCIO E ELETRONI	Linha Amarela	100,00%	2	Medium	Strategic	72,31
AR COMERCIO E IMPORTACAO LTDA	Spare Parts	100,00%	2	Medium	Strategic	72,31
AR DIRETO COMERCIAL LTDA	Óleo Combustivel e Lubrificante	100,00%	2	Medium	Strategic	72,31
I.C.M.C. INDUSTRIA E COMERCIO	Spare Parts	100,00%	2	Medium	Strategic	72,31
LINCETRACTOR COMERCIO, IMPORTACAO	Linha Amarela	100,00%	2	Medium	Strategic	72,31
NIPPON INDUSTRIA MAQUINAS LTDA	Spare Parts	100,00%	2	Medium	Strategic	72,31
PETROCAMP DERIVADOS DE PETRÓLEO	Óleo Combustivel e Lubrificante	100,00%	2	Medium	Strategic	72,31
POSTO DOURADAO LTDA	Óleo Combustivel e Lubrificante	100,00%	2	Medium	Strategic	72,31

Matrix of Weights

KPI	Factors	Weights
Market Complexity	P4	0,15
OTIF (on time)	P1	0,40
Strategic Matrix	P3	0,20
Turnover	P2	0,25

Market Complexity

Quadrant	Score
High	100
Medium	60
Low	30
Non-Existent	15

Strategic Matrix

Quadrant	Score
Strategic	100
Leverage	60
Bottleneck	30
Non-Critical	15

Internal Procurement Control - Supplier Development Index Tracking



Reference date	Supplier	Material Category									
			jan/25	fev/25	mar/25	abr/25	mai/25	jun/25	jul/25	ago/25	set/25
Medida	jan/25	fev/25	mar/25	abr/25	mai/25	jun/25	jul/25	ago/25	set/25		
1.SDI	62,16	71,64	71,75	68,24	68,20	68,18	51,36	63,82	61,41		
2.OTIF	66,66%	93,85%	90,63%	81,85%	100,00%	94,44%	60,00%	74,00%	80,00%		
3.TURNOVER	100,00	69,00	159,00	99,00	74,00	69,00	15,00	50,00	20,00		



Management

Todos



Lated/Normal

Todos



Dealivery Status

Todos



Material Search

Search

PO Search

Search



Pending Delay Lines

2655

Pending Normal Lines

2702

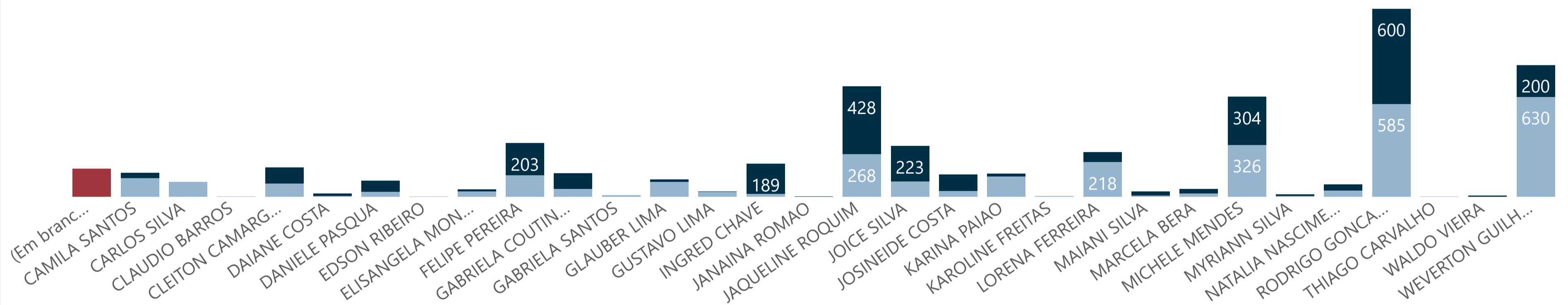


Deliver Tracking by Location

See by Buyer

See by Category

● Lated ● No Promised Date ● Normal



Quick Filters

More than 3 weeks

Up to 3 weeks

Up to 2 weeks

Up to 1 week

Lated for 1 week

Lated for 2 weeks

Lated for 3 weeks

Lated more than 3 weeks

Nr. PO	PO Line	Description	Material/Service Code	PO Aproved Date	Alert	Std
4500773351	10	ANEL NETZCH NMP5066417	5010007547	19/01/2024		No
4500773351	30	BUCHA NETZSCH 862387	5010009590	19/01/2024		No
4500773351	90	EIXO NETZCH NMP5066795	5010007548	19/01/2024		No
4500773351	80	ESTATOR 157703 NETZSCH	5010001915	19/01/2024		No
4500773351	70	PINO NETZSCH NDB4825300	5010009780	19/01/2024		Yes
4500773351	100	ROTOR 943177 NETZSCH	5010001916	19/01/2024		No
4500773351	50	SELO 8016158 NETZSCH	5010001914	19/01/2024		No
4500773351	60	SELO 8016158 NETZSCH	5010001914	19/01/2024		No
4500773351	20	VEDACAO NETZSCH 877620	5010009594	19/01/2024		No

Lines by Deadline Aging

Lated for 1 week

292

Lated for 2 weeks

287

Lated for 3 weeks

166

Lated more than 3 w...

2.325

More than 3 weeks

1.489

Up to 1 week

560

Up to 2 weeks

364

Up to 3 weeks

539

Internal Procurement Control - ABC Analysis - Spend (Amount)



- Home
- Global
- Categories
- Reports
- Users
- Search
- Trends
- Data

Reference Date

01/01/2025

13/05/2025

Location

Todos

Type

Todos

Buyer

Todos

Select Number of Items

10

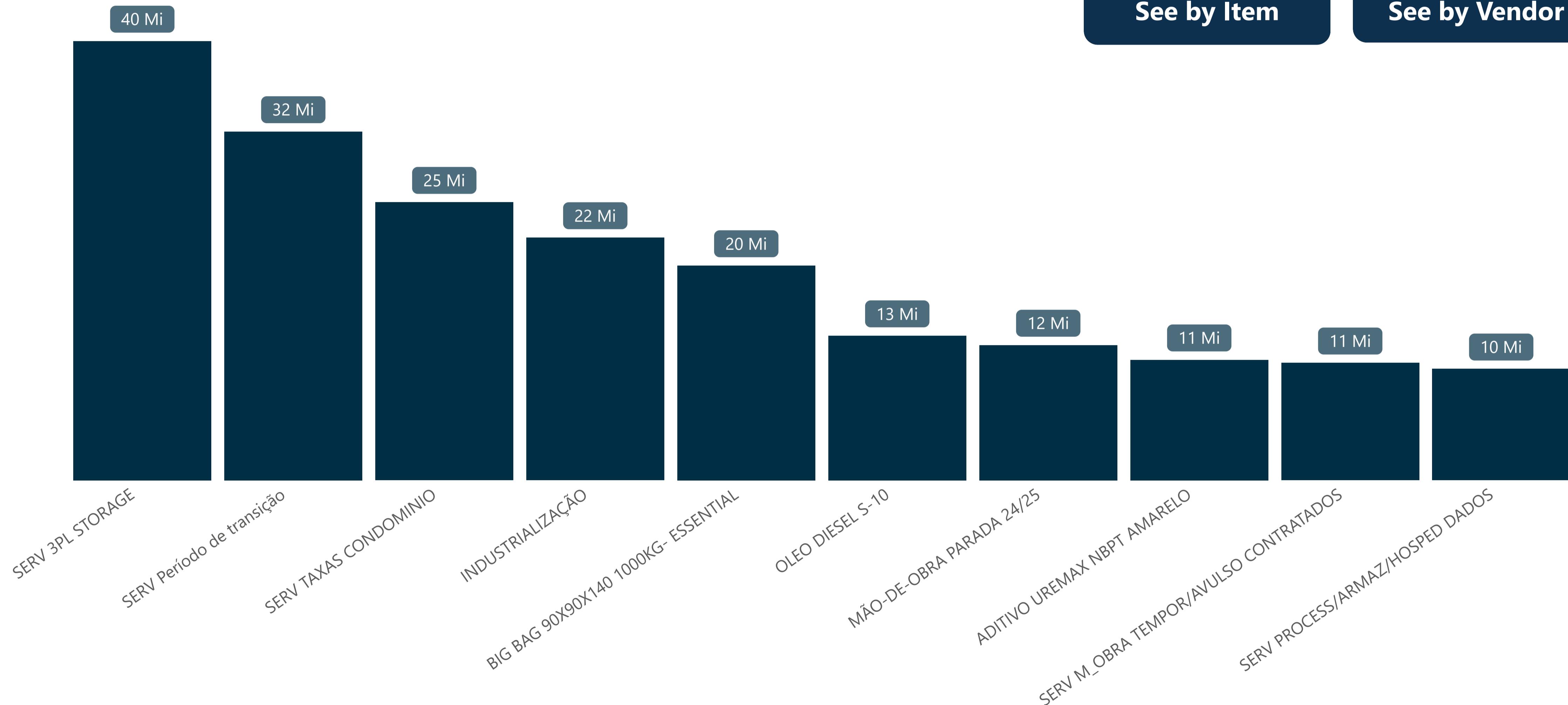
Spend

R\$ 654,93 Mi

See by Item

See by Vendor

Spend by Item












Reference Date

01/01/2025

31/12/2025

Region

Todos



Analytics

Details

Average Days

40,00

PMP Range

0

450

Todos



Location

Vendor

PO Lines

Value

Payment Terms

PMP Share

PR Type

PO Buyer

Todos



Todos



Payment Terms (Days) by Buyer

KELY ALVES

65

MAIANI SILVA

57

JAQUELINE ROQUIM

49

BRUNO OLIVEIRA

48

GABRIELA COUTINHO

48

DAIANE COSTA

47

INGRED CHAVE

47

MARCELA BERA

46

CAMILA SANTOS

45

GUSTAVO LIMA

45

JOICE SILVA

45

DANIELE PASQUA

44

FELIPE PEREIRA

43

GLAUBER LIMA

43

MICHELE MENDES

43

CORPS SIDERURGIA LTDA

23

27.901.235,09

45,00

2,05

BASF SA

15

22.861.641,87

30,00

1,12

WEIR DO BRASIL LTDA.

420

18.997.681,69

40,00

1,21

CLAC IMPORTACAO E

139

15.358.493,41

15,00

0,38

ARMAC LOCACAO, LOGISTICA E SERVICOS

62

14.455.328,90

37,00

0,86

SULZER PUMPS WASTEWATER BRASIL LTDA

501

13.755.628,51

44,00

0,99

GR INDUSTRIA E COMERCIO DE

21

13.282.350,40

45,00

0,97

HS BRAZIL SOLUÇÕES E SERVIÇOS

3

12.767.933,46

45,00

0,94

ITT BRASIL INDUSTRIA DE BOMBAS, VAL

464

12.008.176,08

45,00

0,88

FLSMIDTH INDUSTRIAL SOLUTIONS LTDA

27

11.555.963,82

57,00

1,06

TOP SERVICE SERVICOS E SISTEMAS SA

45

11.031.207,23

58,00

1,03

SODEXO DO BRASIL COMERCIAL S.A.

1.039

10.528.656,15

41,00

0,69

NEOBETEL EPI EQUIPAMENTOS PROTECAO

1.138

6.182.526,41

46,00

0,45

VETOR ENGENHARIA LTDA

71

6.060.740,61

39,00

0,38

GRABER SISTEMAS SEGURANCA LTDA

11

5.305.000,62

46,00

0,39

CINETICA SISTEMAS LTDA

51

5.189.865,08

44,00

0,37

FAST ENGENHARIA E MONTAGENS S A

31

5.177.427,36

29,00

0,24

DISMOTOR COMERCIO MOTORES ELETRICOS

103

5.139.098,23

46,00

0,38

ALFA TRANSPORTADORES

192

5.003.684,77

27,00

0,22

SEM SERVICOS ESPECIALIZADOS MANUTEN

184

4.630.285,73

33,00

0,25

UNIDAS LOCACOES E SERVICOS SA

96

4.472.311,10

32,00

0,23

KSB BRASIL LTDA

191

4.365.175,97

41,00

0,29

FAGUNDES CONSTRUCAO E MINERACAO SA

6

4.305.385,19

42,00

0,29

Internal Procurement Control - Payment Terms



Nr. PO	PO Line	Description	PO Date	PO Buyer	Material Category	Location	Supplier	Payment Term
4500807054	10	BRINQUEDO:BATALHA LETRAS MATERIAL:...	30/01/2025	KELY ALVES	Ainda não categorizado	Rondonopolis/MT	JC BROTHERS IMPORTACAO EXPO...	7,00
4500807047	20	BRINQUEDO:IMPROVISO TOTAL MATERIAL	30/01/2025	KELY ALVES	Ainda não categorizado	Catalao/GO	JC BROTHERS IMPORTACAO EXPO...	7,00
4500807054	50	BRINQUEDO:PINOTE MATERIAL:PL ACABA...	30/01/2025	KELY ALVES	Ainda não categorizado	Rondonopolis/MT	JC BROTHERS IMPORTACAO EXPO...	7,00
4500820004	10	CHEMTREAT P8200L	24/02/2025	GLAUBER LIMA	Ainda não categorizado	Salitre/MG (Quimi...	LIPESA DO BRASIL ESPECIALIDADE...	35,00
4501039236	30	VALVULA ON-OFF 435-HV-911 11380435...	13/11/2025	MICHELE MENDES	Automação	Salitre/MG (Mining)	AZ ARMATUREN DO BRASIL LTDA	60,00
30135050	1	%frete	12/01/2022	ELAINE SILVA	Ainda não categorizado	Araguari/MG	TRANSPOTY TRANSPORTE RODOV...	12,00
30100870	1	%frete	08/11/2021	LEANDRO SANTOS	Ainda não categorizado	Querencia/MT	RIO NOVO ENCOMENDAS E CARG...	53,00
30089146	1	%frete	16/10/2021	ALEF FRAGOSO	Ainda não categorizado	Sinop/MT	EUCATUR EMPRESA UNIAO CASCA...	45,00
30205851	2	%frete	07/07/2022	RAQUEL SOUZA	Ainda não categorizado	Sinop/MT	CARVALIMA TRANSPORTES LTDA	30,00
4500902792	20	1,775KG POLIPISO 14151	16/07/2025	CAMILA SANTOS	Ferramentas	Viana/ES	POLIPISO DO BRASIL LTDA	28,00
4501015185	20	1,775KG POLIPISO 14151	21/10/2025	CAMILA SANTOS	Ferramentas	Viana/ES	POLIPISO DO BRASIL LTDA	28,00
4501015185	50	1,775KG POLIPISO 14151	21/10/2025	CAMILA SANTOS	Ferramentas	Viana/ES	POLIPISO DO BRASIL LTDA	28,00
4500902792	30	1,775KG POLIPISO 14152	16/07/2025	CAMILA SANTOS	Ferramentas	Viana/ES	POLIPISO DO BRASIL LTDA	28,00
4501015185	30	1,775KG POLIPISO 14152	21/10/2025	CAMILA SANTOS	Ferramentas	Viana/ES	POLIPISO DO BRASIL LTDA	28,00
4501015185	60	1,775KG POLIPISO 14152	21/10/2025	CAMILA SANTOS	Ferramentas	Viana/ES	POLIPISO DO BRASIL LTDA	28,00
4501465917	10	1.07 - Suporte técnico em informática, i	30/08/2024	THIAGO CARVALHO	Serviços	Viana/ES	TOLEDO DO BRASIL INDUSTRIA DE	45,00
4500765815	10	1323581.14 - TAG 113MM06761	13/07/2022	MICHELE MENDES	Serviços	Salitre/MG (Mining)	O REI DA BORRACHA COM PECAS ...	30,00
4501422439	20	1ENTR/SAIDA DIG D7044M BOSCH	18/04/2023	ARISSON PEREIRA	Ferramentas	Candeias/BA	DELTA ELETROTECNICA INSTALAC...	30,00
4501468636	10	2024 TRANSP COLABORADORES	09/10/2024	SILMARA SANTOS	Serviços	Dourados/MS	TRANSCOLITA TURISMO LTDA - ME	10,00
4501474105	10	2024 TRANSP COLABORADORES	28/01/2025	SILMARA SANTOS	Serviços	Dourados/MS	TRANSCOLITA TURISMO LTDA - ME	30,00
4501474105	20	2024 TRANSP COLABORADORES	28/01/2025	SILMARA SANTOS	Serviços	Dourados/MS	TRANSCOLITA TURISMO LTDA - ME	30,00
4501474105	30	2024 TRANSP COLABORADORES	28/01/2025	SILMARA SANTOS	Serviços	Dourados/MS	TRANSCOLITA TURISMO LTDA - ME	30,00
4501476608	10	2025 TRANSP COLABORADORES	18/03/2025	SILMARA SANTOS	Serviços	Dourados/MS	TRANSCOLITA TURISMO LTDA - ME	21,00
4501448034	10	24M3 DE CONCRETO FCK 30 SLUMP 14+-2	16/01/2024	JAQUELINE ROQUIM	Serviços	Três Corações/MG	GODOY ARAUJO CONCRETOS	28,00
4501459633	40	3 meses licença office track	28/01/2025	ELISANGELA MONDELLI	Serviços	Paulinia/SP	3	15,00
4500765815	20	3168NF49 - TAG 113MM03168	13/07/2022	MICHELE MENDES	Serviços	Salitre/MG (Mining)	O REI DA BORRACHA COM PECAS ...	30,00
4500789993	10	3500 BLANK PANEL KIT 130768-01 Benty	08/10/2024	NATALIA NASCIMENTO	Ainda não categorizado	Salitre/MG (Mining)	CARLOS VENDAS SERVICOS ENGE...	45,00
4500792394	30	3500 BLANK PANEL KIT 130768-01 Benty	01/11/2024	NATALIA NASCIMENTO	Ainda não categorizado	Salitre/MG (Mining)	CARLOS VENDAS SERVICOS ENGE...	45,00
4500772674	30	39199020 OUTRAS CHAPAS POLICLOR VI...	29/11/2023	MICHELE MENDES	Ainda não categorizado	Salitre/MG (Mining)	E J J VIDRONEW ESQUADRIAS LTDA	30,00
4500770756	60	39222000 ASSENTOS E TAMPAS DE PLAST....	23/03/2023	LORENA FERREIRA	Ainda não categorizado	Salitre/MG (Mining)	NOSSA CASA MATERIAIS E ACABA...	30,00
4501459633	20	5 Licenças + Bolsão de horas	23/12/2024	ELISANGELA MONDELLI	Serviços	Paulinia/SP	3	15,00
4501459633	30	5 Licenças + Bolsão de horas	23/12/2024	ELISANGELA MONDELLI	Serviços	Paulinia/SP	3	15,00



Stock Reduction by Month

Reference Value: R\$ 122,92 Mi

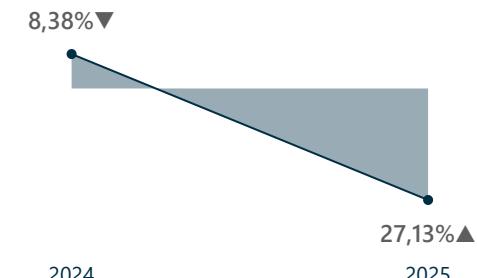
Actual Value: R\$ 142,65 Mi

Target Value: R\$ 92,19 Mi



• Heringer's June values replicated from May due to missing data in system migration.

Stock Reduction by Year



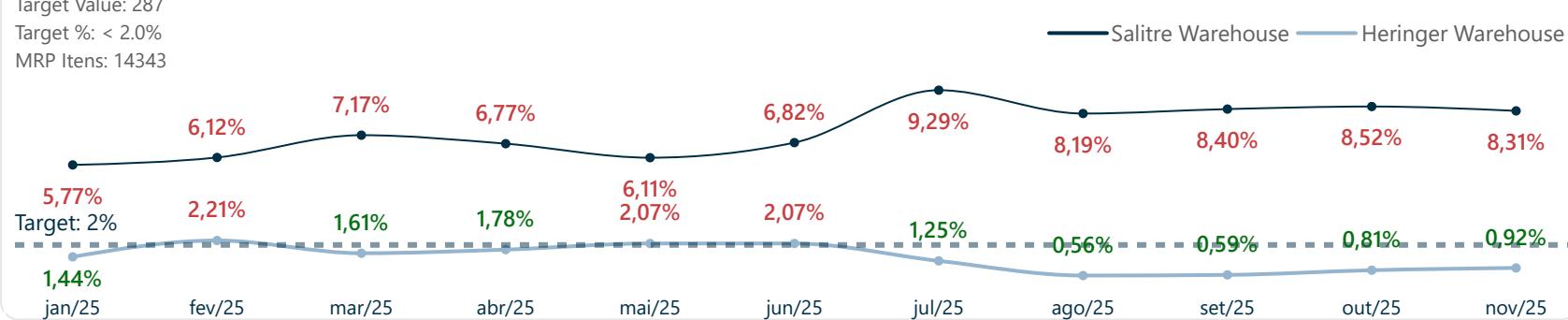
Stockout by Month

Actual Value: 862

Target Value: 287

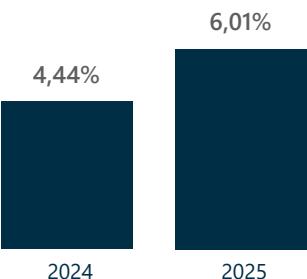
Target %: < 2.0%

MRP Items: 14343



• Heringer's June values replicated from May due to missing data in system migration.

Stockout by Year



Inventory Accuracy by Month

Target: 98%

61,78%

mar/25

55,10%

abr/25

75,31%

mai/25

80,12%

jun/25

80,58%

78,08%

80,57%

76,26%

82,38%

77,88%

83,07%

78,45%

83,36%

80,37%

80,05%

80,05%

● ECFTO ● Heringer ● Salitre

Inventory Accuracy by Year

80,42%

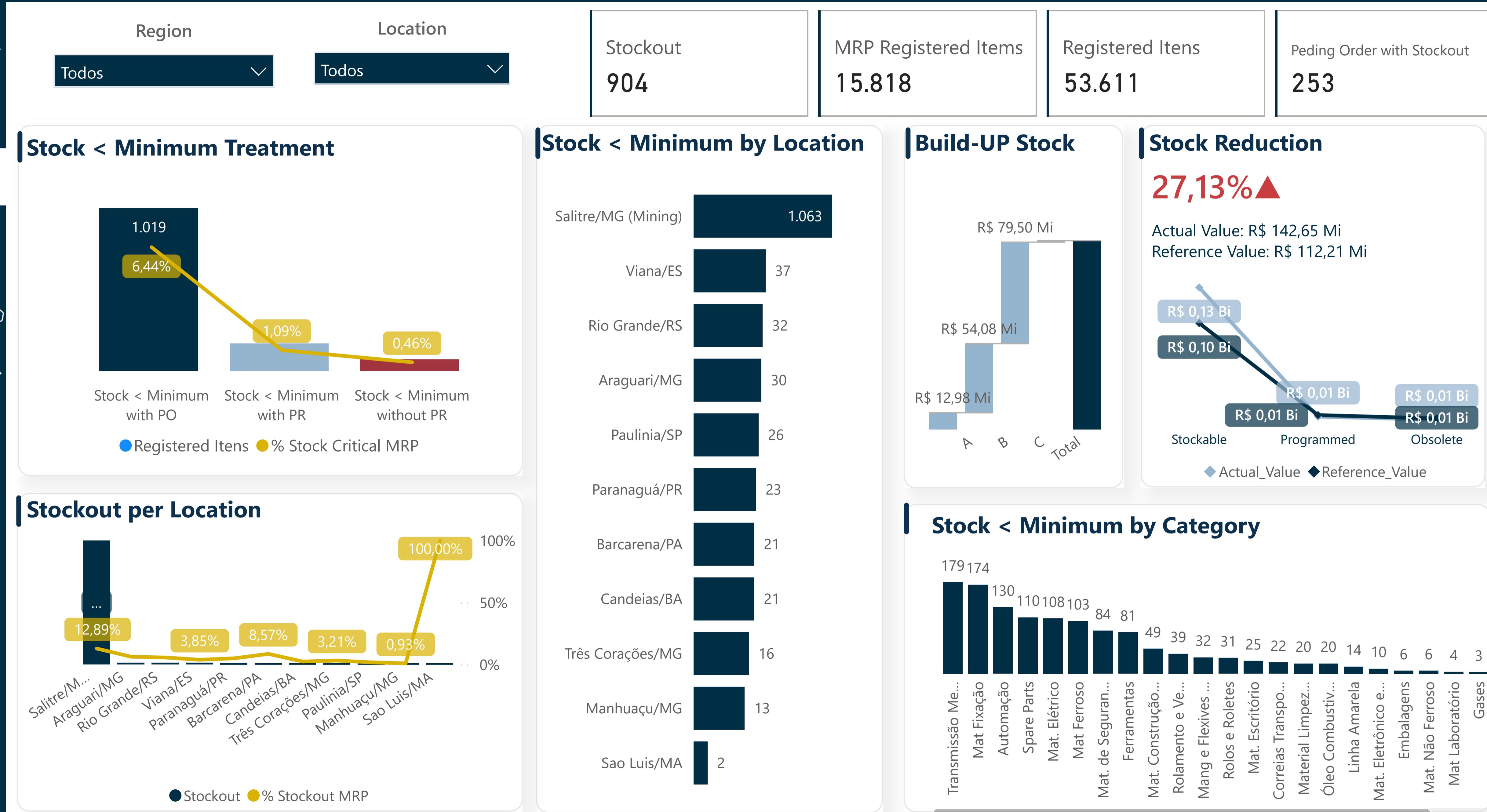
2023

79,19%

2024

81,71%

2025



Internal Procurement Control - MRP List

Region	Control Area	Type	Category		Cost Center			
Todos	Todos	Todos	Todos	Todos	Todos			
Location	Stock Status	Alert MRP	Stockout	Alert Stock Minimum	Material Code or Material Description			
Todos	Todos	Todos	Todos	Todos	Search  			
Material	Description	Category	Location	% Reference	Alert MRP	Alert Stock Minimum	Unit	A
5010087265	18L BENCKE BT2944197218P	Mat. Construção e Tinta	Sinop/MT			UN		
5010087254	SOLVENTE BT87018B 18L	Mat. Construção e Tinta	Sinop/MT			UN		
5010087252	TINTA CZ 18L BT1029251418	Mat. Construção e Tinta	Sinop/MT			UN		
5010087179	MOTOR 3F 220/380/440V 30CV 2P 160L B3D	Transmissão Mecânica e Bombas	Salitre/MG (Mining)			PEÇ	B	
5010087089	TABLET WUXGA PD 128GB LUN GREY	Mat. Eletrônico e Periféricos	Sao Luis/MA			UN		
5010087069	CABO FX CL5 PT 4X6MM ² 0,6/1KV	Mat. Elétrico	Sao Luis/MA			M		
5010087067	CABO FX CL5 PT 10X2,5MM ² 0,6/1KV	Mat. Elétrico	Sao Luis/MA			M		
5010086496	OLEO ISO68 LUBRAX HYDRA 68	Óleo Combustível e Lubrificante	Araguari/MG			BJ	A	
5010086454	RACHAO 0,2~0,3M TO	Mat. Construção e Tinta	Salitre/MG (Mining)			TON		
5010086443	IMPULSOR 1175883- KSB	Spare Parts	Salitre/MG (Mining)			PEÇ	B	
5010086429	TERMINAL CONT FRIO I/E 12/20KV 35~300MM ²	Máquinas e Equipamentos	Salitre/MG (Mining)			CJ		
5010086155	NIPPLE EXC A234WPB 1X1/2"	Máquinas e Equipamentos	Salitre/MG (Mining)			PEÇ		
5010086146	NIPPLE EXC A234WPB 1.1/2X1/2"	Máquinas e Equipamentos	Salitre/MG (Mining)			PEÇ		
5010086095	VALVULA DIR ELET 5/2 1/4" BSPP 24VDC	Máquinas e Equipamentos	Salitre/MG (Mining)			PEÇ	B	
5010086083	ESMERILHADEIRA ANG CB 850W 220V 115MM	Ferramentas	Rio Grande/RS			UN	B	
5010086080	SACA POLIA HID 3GAR S/ESC ARTIC 200MM	Ferramentas	Rio Grande/RS			UN	B	
5010086079	ESTUFA ELETRODO PORT 5KG TERMO 150°C	Ferramentas	Rio Grande/RS			UN	B	
5010086077	CATRACA PEDEST ELETROM 3BRAC	Ferramentas	Salitre/MG (Mining)			CJ	B	
5010086065	PARAFUSADEIRA 18V C/IMP 127~220V 200NM	Ferramentas	Rio Grande/RS			UN		
5010086050	BOMBA SUBMER CENT VT 1" 140L/MIN	Transmissão Mecânica e Bombas	Viana/ES			UN	B	
5010086016	ACOPLAMENTO FI FX ANL-CARG GF-128	Transmissão Mecânica e Bombas	Salitre/MG (Mining)			CJ	A	



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Region
Location
Reference date
TMv
Category
Cost Center
Material Search

Seleções ...
▼

Todos
▼

01/01/2024
24/08/2025

101
▼

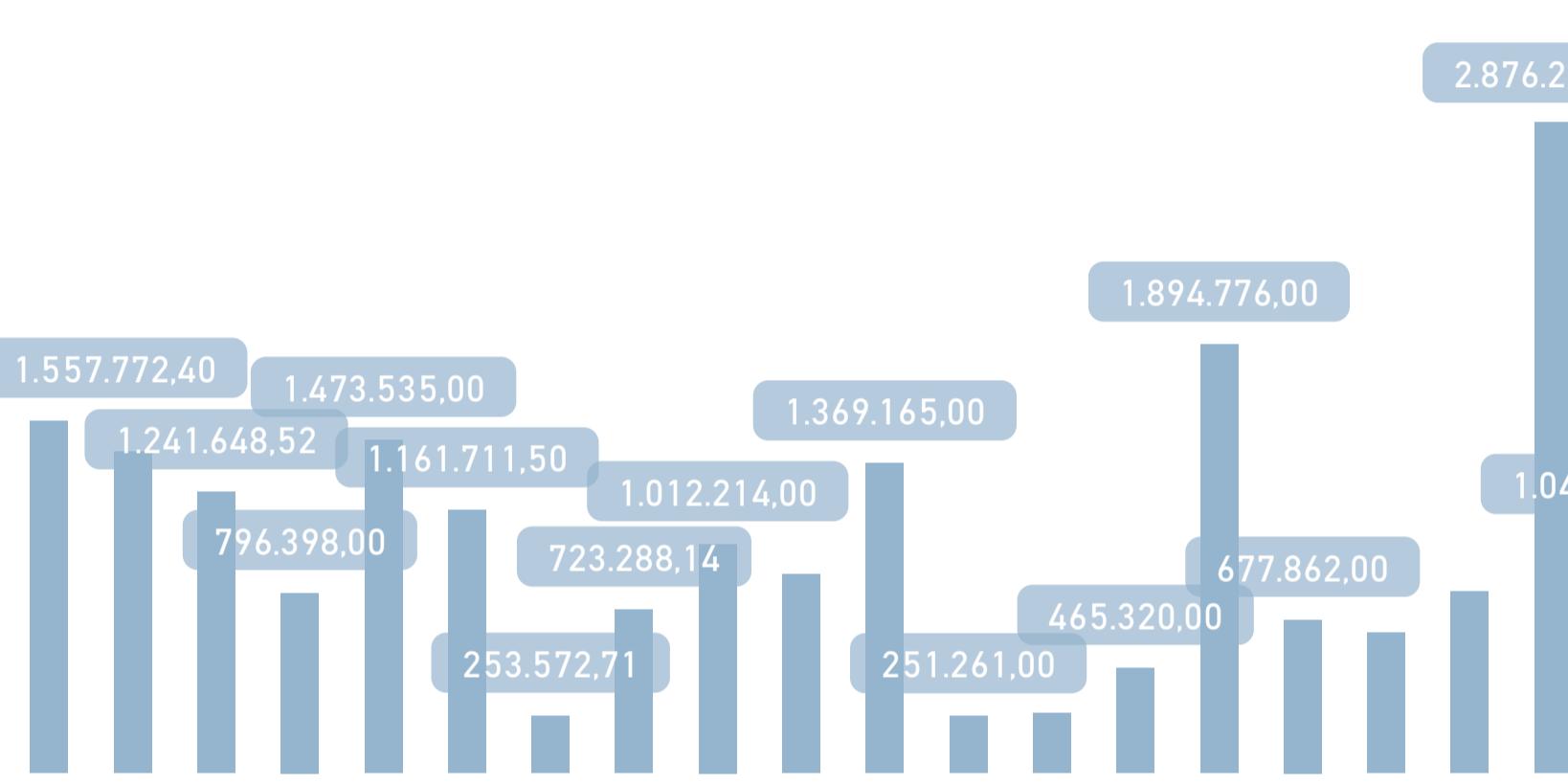
Todos
▼

Todos
▼

🔍
🖨️

Received vs. Consumed Goods by Month

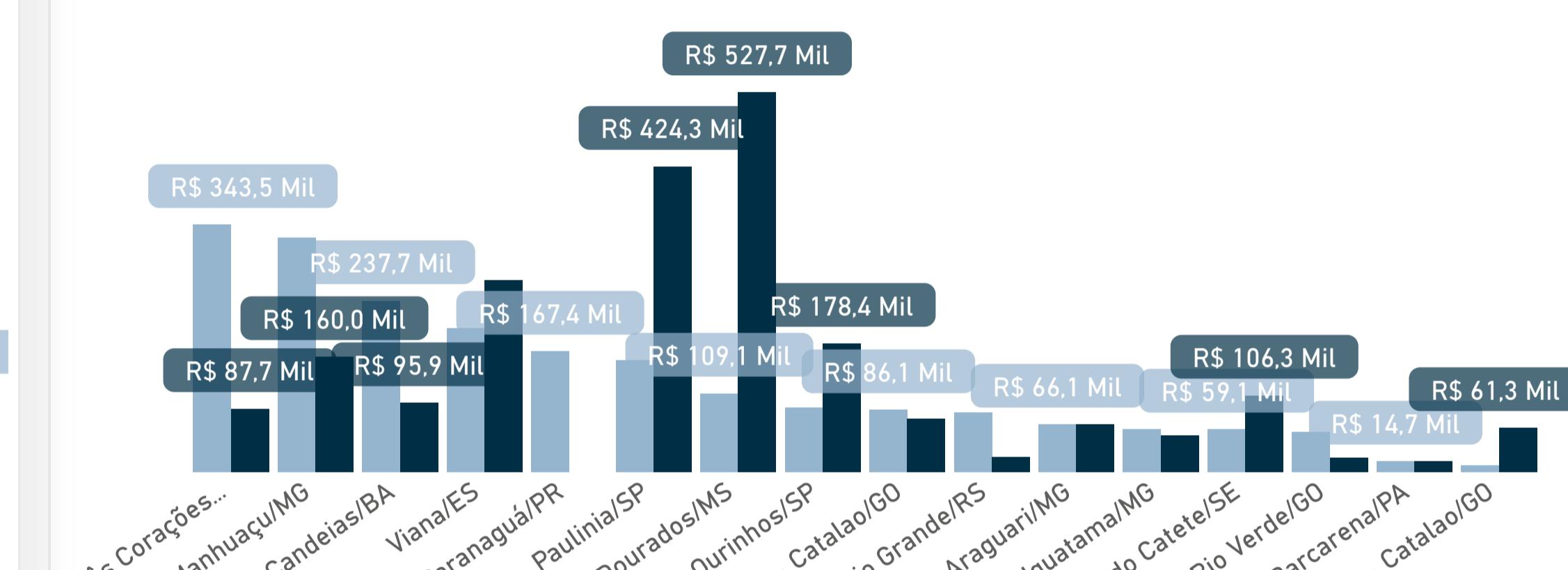
● Received ● Consumed



Month	Received (Amt)	Consumed (Amt)
jan/24	1.557.772,40	1.557.772,40
fev/24	1.241.648,52	1.241.648,52
mar/24	1.473.535,00	1.473.535,00
abr/24	796.398,00	796.398,00
mai/24	1.161.711,50	1.161.711,50
jun/24	253.572,71	253.572,71
jul/24	723.288,14	723.288,14
ago/24	1.012.214,00	1.012.214,00
set/24	1.369.165,00	1.369.165,00
out/24	251.261,00	251.261,00
nov/24	465.320,00	465.320,00
dez/24	677.862,00	677.862,00
jan/25	1.894.776,00	1.894.776,00
fev/25	1.044.008,00	1.044.008,00
mar/25	2.876.272,00	2.876.272,00
mai/25	1.044.008,00	1.044.008,00
jun/25	1.044.008,00	1.044.008,00
jul/25	1.044.008,00	1.044.008,00
ago/25	1.044.008,00	1.044.008,00

Transfer In vs. Transfer Out Goods by Location

● Transfer In ● Transfer Out



Location	Transfer In (Amt)	Transfer Out (Amt)
Três Corações...	R\$ 343,5 Mil	R\$ 87,7 Mil
Manhuaçu/MG	R\$ 237,7 Mil	R\$ 160,0 Mil
Candeias/BA	R\$ 95,9 Mil	R\$ 167,4 Mil
Viana/ES	R\$ 109,1 Mil	R\$ 178,4 Mil
Paranaguá/PR	R\$ 167,4 Mil	R\$ 86,1 Mil
Paulínia/SP	R\$ 424,3 Mil	R\$ 109,1 Mil
Dourados/MS	R\$ 527,7 Mil	R\$ 106,3 Mil
Ourinhos/SP	R\$ 178,4 Mil	R\$ 66,1 Mil
FTO - Catalao/GO	R\$ 86,1 Mil	R\$ 59,1 Mil
Rio Grande/RS	R\$ 66,1 Mil	R\$ 14,7 Mil
Araguari/MG	R\$ 66,1 Mil	R\$ 14,7 Mil
Iguatama/MG	R\$ 59,1 Mil	R\$ 14,7 Mil
Rosário do Catete/SE	R\$ 106,3 Mil	R\$ 61,3 Mil
Rio Verde/GO	R\$ 14,7 Mil	R\$ 61,3 Mil
Barcarena/PA	R\$ 14,7 Mil	R\$ 61,3 Mil
FH - Catalao/GO	R\$ 14,7 Mil	R\$ 61,3 Mil

Material List Inventory Turnover Analysis

Material	Description	Location	Category	Stock Actual	Cons. (30 days Qty.)	Cons. (30 days Amt.)	Cons. (90 days Qty.)	Cons. (90 days Amt.)	Cons. (180 days Qty.)	Cons. (180 days Amt.)
101	Ammonium Nitrate	Warehouse A	Chemical	1000	100	R\$ 1000	300	R\$ 300	100	R\$ 100
102	Caustic Soda	Warehouse B	Chemical	800	80	R\$ 800	240	R\$ 240	80	R\$ 80
103	Sulfuric Acid	Warehouse C	Chemical	600	60	R\$ 600	180	R\$ 180	60	R\$ 60
104	Hydrochloric Acid	Warehouse D	Chemical	400	40	R\$ 400	120	R\$ 120	40	R\$ 40
105	Ammonium Chloride	Warehouse E	Chemical	300	30	R\$ 300	90	R\$ 90	30	R\$ 30
106	Ammonium Sulfate	Warehouse F	Chemical	200	20	R\$ 200	60	R\$ 60	20	R\$ 20
107	Ammonium Phosphate	Warehouse G	Chemical	150	15	R\$ 150	45	R\$ 45	15	R\$ 15
108	Ammonium Nitrate	Warehouse H	Chemical	100	10	R\$ 100	30	R\$ 30	10	R\$ 10
109	Ammonium Nitrate	Warehouse I	Chemical	80	8	R\$ 80	24	R\$ 24	8	R\$ 8
110	Ammonium Nitrate	Warehouse J	Chemical	60	6	R\$ 60	18	R\$ 18	6	R\$ 6
111	Ammonium Nitrate	Warehouse K	Chemical	40	4	R\$ 40	12	R\$ 12	4	R\$ 4
112	Ammonium Nitrate	Warehouse L	Chemical	30	3	R\$ 30	9	R\$ 9	3	R\$ 3
113	Ammonium Nitrate	Warehouse M	Chemical	20	2	R\$ 20	6	R\$ 6	2	R\$ 2
114	Ammonium Nitrate	Warehouse N	Chemical	10	1	R\$ 10	3	R\$ 3	1	R\$ 1
115	Ammonium Nitrate	Warehouse O	Chemical	8	0,8	R\$ 8	2,4	R\$ 2,4	0,8	R\$ 0,8
116	Ammonium Nitrate	Warehouse P	Chemical	6	0,6	R\$ 6	1,8	R\$ 1,8	0,6	R\$ 0,6
117	Ammonium Nitrate	Warehouse Q	Chemical	4	0,4	R\$ 4	1,2	R\$ 1,2	0,4	R\$ 0,4
118	Ammonium Nitrate	Warehouse R	Chemical	3	0,3	R\$ 3	0,9	R\$ 0,9	0,3	R\$ 0,3
119	Ammonium Nitrate	Warehouse S	Chemical	2	0,2	R\$ 2	0,6	R\$ 0,6	0,2	R\$ 0,2
120	Ammonium Nitrate	Warehouse T	Chemical	1	0,1	R\$ 1	0,3	R\$ 0,3	0,1	R\$ 0,1
121	Ammonium Nitrate	Warehouse U	Chemical	0,8	0,08	R\$ 0,8	0,24	R\$ 0,24	0,08	R\$ 0,08
122	Ammonium Nitrate	Warehouse V	Chemical	0,6	0,06	R\$ 0,6	0,18	R\$ 0,18	0,06	R\$ 0,06
123	Ammonium Nitrate	Warehouse W	Chemical	0,4	0,04	R\$ 0,4	0,12	R\$ 0,12	0,04	R\$ 0,04
124	Ammonium Nitrate	Warehouse X	Chemical	0,3	0,03	R\$ 0,3	0,09	R\$ 0,09	0,03	R\$ 0,03
125	Ammonium Nitrate	Warehouse Y	Chemical	0,2	0,02	R\$ 0,2	0,06	R\$ 0,06	0,02	R\$ 0,02
126	Ammonium Nitrate	Warehouse Z	Chemical	0,1	0,01	R\$ 0,1	0,03	R\$ 0,03	0,01	R\$ 0,01

Last Entry Day

Enter a Material

Last Entry Qty

Enter a Material

Last Withdrawal Day

Enter a Material

Days Without Move

Enter a Material

Location	Reference date	Acc. Ctg. Class.	TMv	Category	Cost Center	Material Search
Todos 	01/01/2024 - 24/08/2025	Todos 	101 	Todos 	Todos 	<input type="text" value="Search"/> 

Transaction Orders List

Material No.	Material Description	Doc. No.	Doc. Item No.	Transaction Date	Cost Center	TMv	Purchase Order	Purchase Line	Acc. Ctg. Class.	Location
5010000683	AREIA GROSSA	5004630984	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004630986	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004630992	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631018	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631020	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631027	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631028	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631029	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631030	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631031	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631032	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631033	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631040	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631042	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010000683	AREIA GROSSA	5004631043	1	22/08/2025	101	4500886353	10	Q	Salitre	
5010001601	PARAFUSO S/CAB SEXT INT CL12.9 M12X25MM	5004630508	11	22/08/2025	101	4500893699	120		Salitre	
5010002814	PARAFUSO SEXTAVADO PESADO 1/2IN 1.1/2IN	5004630508	14	22/08/2025	101	4500893699	210		Salitre	
5010003790	GRAMPO CABO ACO PES AC GE 1/8"	5004630508	4	22/08/2025	101	4500893699	40		Salitre	
5010003791	GRAMPO CABO ACO PES AC GE 3/4"	5004630508	5	22/08/2025	101	4500893699	200		Salitre	
5010003966	PARAFUSO SXT AI304 BSW 1/4X1.1/2"	5004630508	15	22/08/2025	101	4500893699	160		Salitre	
5010004557	ACENDEDOR MACARICO FRICCAO PEDRA CB MAD	5004630644	1	22/08/2025	101	4500925515	10		Salitre	
5010005365	PARAFUSO ESTOJ A193-B7 UNC 3/4X5.1/4"	5004630508	8	22/08/2025	101	4500893699	90		Salitre	
5010005414	PARAFUSO ESTOJ A320 UNC 3/4X3.1/2"	5004630508	10	22/08/2025	101	4500893699	110		Salitre	
5010005772	PARAFUSO ESTOJ A193-B7 UNC 3/4X12"	5004630508	7	22/08/2025	101	4500893699	220		Salitre	
5010006849	PARAFUSO ESTOJ A193-R7 UNC 5/8X3 1/2"	5004630508	9	22/08/2025	101	4500893699	100		Salitre	