



4.2. Overview of Valuated Warehouse Movements
4.3. Historical Extract per Article
4.4. Daily of Warehouse Movements
4.5. Audit of Warehouse Movements
4.6. Direct Article-Warehouse File
4.7. Inventory/Consumptions per Department-Family
4.8. ABC Consumptions Studies by Department

December 2.019

4.2. Overview of Valuated Warehouse Movements.



			onsumption study the left side of										
	Main me	nu/V	/arehouse Control [+] / Ove	rview of v	aluate	d warehou	ise mov	rts.	User: ad	minc1	-	0	
Q	Family /	¢ Article	Description	Uni. Prev. 💠 exist.	Am. Prev. exist	Uni. 🔶 Inputs	Am.	Uni. In. 🖕 Transfers	Am. In.	Uni. Out.	Am. Out.	Uni. Outputs	Ал
•		Dept.	- Dept. inexistente										
and the late late late	004 11	40005	PLATANOS	-0,30	-0,38	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
			Total Family 004	-0,30	-0,38	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
	201 40	30027	MAQ.CORRECTOR 4,2MM PRITT	-3,00	-7,11	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
Date			Total Family 201	-3,00	-7,11	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
	1		Total Dept.: Dept. inexistente	-3,30	-7,49	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
01/04/2016 30/04/2016		Dept.	, - Dept. inexistente										
Dept.	004 11	and the second se	CEBOLLETAS/CEBOLLINOS	1.00	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
From	001 11	00010	Total Family 004	1,00	1,69	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
Tom				1100	1,00	0100	0100	0,00	0100	0100	0100	0,00	
Family	Or	ice w	e have selected th	ie sea	rch d	riteria	a on t	the lef	t of th	e scree	n we	-1	
rom													
1011	le ca	n nai	row the search fu	urther	by	using	the f	ilters o	on the	right	of the	0,00	
Article	l sci	een.										0,00	
From												0,00	
To	004 11		NARANJAS DE ZUMO	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
Omit movents with zero units	004 11	40117	UVAS BLANCA BANDEJA	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
			Total Family 004	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
Food	007 10	30050	SAL FINA PQ. 1 Kg	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
			Total Family 007	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
		00012	CHEDDAR IRLANDES		0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
	2.50 15.5	E0404			0.00	0.00					0,00	0,00	
	2.50 15.5	50101	CHEDDAR COLITERS 250GR	0,00	0,00	0,00	0,00	0,00			0,00	0.00	
Drink	009 10		Total Family 009	0,00 0,00	0,00	0,00	0,00	0,00	0,00	0,00		0,00	
	009 10	20003	Total Family 009 PISTACHOS	0,00 0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00 0,00	0,00	0,00	
Drink	009 10	20003	Total Family 009 PISTACHOS LAY'S,RUFFLES,MEDITERANEA	0,00 0,00 0,00 0,00	0,00 0,00 0,00	0,00 0,00 0,00	0,00 0,00 0,00	0,00 0,00 0,00	0,00 0,00 0,00	0,00 0,00 0,00	0,00 0,00	0,00 0,00	
Drink	009 10 012 01 012 10	20003 90100	Total Family 009 PISTACHOS LAY'S, RUFFLES, MEDITERANEA Total Family 012	0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00	0,00 0,00 0,00	0,00 0,00 0,00	
Drink	009 10 012 01 012 10 013 01	20003 90100 30009	Total Family 009 PISTACHOS LAY'S, RUFFLES, MEDITERANEA Total Family 012 SUNTI NECTAR PI?A BIB4LT	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00	
Drink	009 10 012 01 012 10 013 01 013 01	20003 90100 30009 30010	Total Family 009 PISTACHOS LAY'S,RUFFLES,MEDITERANEA Total Family 012 SUNTI NECTAR PI?A BIB4LT SUNTI NECTAR ORANGE 4LT	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	
Drink	009 10 012 01 012 10 013 01 013 01 013 01	20003 90100 30009 30010 30011	Total Family 009 PISTACHOS LAY'S, RUFFLES, MEDITERANEA Total Family 012 SUNTI NECTAR PI?A BIB4LT SUNTI NECTAR ORANGE 4LT MARCILLA LECHE BIB2LT	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00	
Drink	009 10 012 01 012 10 013 01 013 01 013 01 013 01	20003 90100 30009 30010 30011 30012	Total Family 009 PISTACHOS LAY'S, RUFFLES, MEDITERANEA Total Family 012 SUNTI NECTAR PI?A BIB4LT SUNTI NECTAR ORANGE 4LT MARCILLA LECHE BIB2LT MARCILLA CHOCOLAT.BIB2LT	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00	
Drink	009 10 012 01 012 10 013 01 013 01 013 01 013 01 013 01	20003 90100 30009 30010 30011 30012 30013	Total Family 009 PISTACHOS LAY'S, RUFFLES, MEDITERANEA Total Family 012 SUNTI NECTAR PI?A BIB4LT SUNTI NECTAR ORANGE 4LT MARCILLA LECHE BIB2LT MARCILLA CHOCOLAT.BIB2LT MARCILLA DESC.BIB 2LT	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0									
Drink	009 10 012 01 012 10 013 01 013 01 013 01 013 01 013 01	20003 90100 30009 30010 30011 30012	Total Family 009 PISTACHOS LAY'S, RUFFLES, MEDITERANEA Total Family 012 SUNTI NECTAR PI?A BIB4LT SUNTI NECTAR ORANGE 4LT MARCILLA LECHE BIB2LT MARCILLA CHOCOLAT BIB2LT MARCILLA CAFE BIB 2LT	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0									
Drink	009 10 012 01 013 01 013 01 013 01 013 01 013 01 013 01	20003 90100 30009 30010 30011 30012 30013	Total Family 009 PISTACHOS LAY'S, RUFFLES, MEDITERANEA Total Family 012 SUNTI NECTAR PI?A BIB4LT SUNTI NECTAR ORANGE 4LT MARCILLA LECHE BIB2LT MARCILLA CHOCOLAT.BIB2LT MARCILLA DESC.BIB 2LT	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0									

4.2. Overview of Valuated Warehouse Movements.





4. Warehouse Control (+) 4.2. Overview of Valuated Warehouse Movements.



NMUEBLES TURI	STICOS, S.A.														
echa: 08-10-2	002 12:32 Desde	01-01-2002	Hasta 31-01-200	Z			ESTUDIO CONSU	MOS Y MOVIMIEN	TOS DE ALMACEI	NES				Pagina :	1
Fam *-Articul	p-* * Descripcion* p-* * Descripcion*	Un.Exis.ANT	Impte.Exis.ANT	Un. ENTRADA		.TRASP.EN	Impte.TRASP.EN	Un.TRASP.SA Im	pte.TRASP.SA	Un.SALIDA Un.SALIDA	Impte.SALIDAS U Impte.SALIDAS U	n.DIFERENC	Imp.DIFERENCIA	Un.EX.FINAL Im	te.EX.FINAL
	tamento .: 101 - RESTAURANT														
039 01886	DYC	0,00		0,00	0,00	8,88	0,00	8,00	0,00	0,00	8,88	0,00	0,00	0,00	-8,44
039 01887	BALLANTINES	1,76		0,00		0,00	0,00	0,00	8,88	-0,17	-1,25	0,17	1,25	1,93	14,17
039 01888	BLACK AND WHITE	0,00		0,00		0,00	0,00	8,08	0,00	0,00	8,88	0,00	0,00	0,00	0,00
039 01889	BUCHANAN	0,15		0,00		0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,15	0,7
039 01893	CUTTY SARK	1,00		0,00		1,00	7,30	0,00	0,00	1,46	10,66	-0,46	-3,36	0,54	3,93
039 01894 039 01895	3 & B MINIATURA DOBLE V	0,00		0,00		0,00	0,00	0,00	0,00	0,00	0,00 0,00	0,00	0,00 0,00	8,00 8,00	0,00
039 01895	CANADIAN &S CLUB	0,00							0,00	0,00		0,00			
				8,00		0,00	0,00	0,00			0,00		0,00	0,30	2,4
039 01899	JAMIE \varTheta 88	0,00		0,00		8,08	8,80	0,00	8,88	0,00	0,00	8,98	0,00	9,09	0,0
039 01900 039 01902	3 & B JOHNNIE WALKER E.ROJA	1,75		0,00 0,00		0,80	0,00	0,00 0,00	0,00	-1,05	-7,89	1,05	7,89	2,80	21,12
039 01902	WHITE HORSE	0,43		0,00		8,88	0,00	8,00	0,00	0,90	8,98	0,00	0,00	8,88	0,00
839 81987	WHITE LABEL	1,45		0,00		8,88	0,00	8,08	0,00	1,20	8,86	-1,20	-8,85	0,25	1,87
839 81918	PASSPORT	1,00		0,00		1,00	6.34	8,08	0,00	1.75	11,10	-0,75	-4,76	0.25	1,58
039 01914	100 PIPERAS	1,30		0.00		0,00	0,00	0.00	0.00	0,00	0.00	8,00	0,00	1,30	9,2
039 01915	WILLIAM LAWSONAS	0.00		0,00		0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0.00	9,9
039 01917	TULLAMORE	0,40		0,00		0,00	0,00	8,00	0,00	0,00	8,00	0,00	0,00	0,40	3,86
039 01920	FOUR ROSES (BOURBON)	1,00		0,00		0,00	0,00	8,00	0,00	0,25	1,86	-0,25	-1.86	0,75	5,59
039 01923	GLENFIDDICH (MALTA)	2,00		0,00		1,00	12,90	8,00	0,00	0,70	9,03	0,30	3,87	2,30	29,67
039 01924	JOHNNIE WALKER ETIQ.NEGRA	1,00		0,00	9,00	0,00	0,00	0,00	8,88	1,00	11,99	-1,00	-11,99	0,00	0,00
039 01925	CHIVAS REGAL	2,00		0,00		0,00	0,00	0,00	0,00	0,60	8,03	-0,60	-8,03	1,40	18,75
039 01928	DIMPLE	1,00		0,00		0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	1,00	16,56
839 81929	GLEN DEVERON 5 A (MALTA)	1,00		0,00		e,ee	0,00	9,00	0,00	0,10	0,80	-0,10	-e,se	e,9e	7,15
039 01934	KNOCKANDO (MALTA)	1,00		0,00		6,96	0,80	8,08	0,90	0,00	8,88	0,80	0,00	1,00	16,48
039 01936	JACK DANIEL S	0,66		0,00		8,08	0,00		8,88	0,20	2,03	-0,20	-2,03	9,49	4,8
039 01938 039 01950	CARDHU BOTELLONES WHISKY (OBSEC.	2,25		0,00		0,80	0,00	0,00 0,00	0,00	0,86	12,99	-0,86	-12,99	1,39	21,20
												-0.20			8,5
039 01951	GLENFIDDICH SOLERA 15 A&O	0,60		8,00		0,00	0,00	0,00	0,00	0,20	4,27		-4,27	0,40	
039 01952	MACALLAN 12 A005 (MALTA)	1,80		0,00		8,08	0,00	0,00	8,00	0,00	0,00	8,00	0,00	1,00	23,4
039 01953	GLENFIDDICH ANCIEN.18 A00	1,15		8,99	9,89	8,08	8,88	0,00	8,98	0,90	0,00	0,00	0,00	1,15	35,1
	Total Familia:	25,14	293,00	0,00	8,08	3,00	26,54	8,08	0,00	7,60	75,97	-4,60	-49,43	20,54	243,57
	Total Departamento:	25,14	293,00	0,00	8,08	3,00	26,54	8,08	0,00	7,60	75,97	-4,60	-49,43	20,54	243,57
	Total Listado:	25,14	293,00	0,00	0,00	3,00	26,54	0,00	0,00	7,60	75,97	-4,60	-49,43	20,54	243,57

4. Warehouse Control (+) 4.3. Historical Extract per Article



Type Date Dept Prov./Targe Reference Total Amount Acc. Units Q 0 1 230 Article 2300017 - GINGER ALE BUTELLIN 2200019 - TONICA POTELLIN 2300020 - AQUARIUS VNR 20CL Date From 2300021 - SEAGRAMS TONICA BOT Date To 2300036 - GASEOSA 1/2 LT 2300052 - SPRITE LIGHT BOT.330MI Type Date Dept. Description Prov/Target Dent Q Acc Initial 2300080 - COCA-COLA LUNA 2LT Sales 01/01/2016 BAR PANORAMA 21 ✓ Purchases 2300083 - COCA-COLA BAG-IN-BOX 20L1 01/01/2016 BAR PANORAMA Sales 🕑 Out. Transfer: 💿 👔 🚔 📥 📻 2300084 - FANTA NARANJA BAG-IN-BOX Sales 01/01/2016 21 BAR PANORAMA RESTAURANTE OASIS/COCINA In. Transfers 2300085 - FANTA LIMON BAG-IN-BOX 5L Out Transfers 02/01/2016 20 2300086 - SPRITE BAG-IN-BOX 5LT. In Transfers 02/01/2016 20 RESTALIBANTE OASIS/COCINA Consumption Article 2300011 In: Transfers 02/01/2016 21 BAR PANORAMA 2300087 - COLA LIGHT BAG-IN-BOX 101 ✓ Losses 02/01/2016 BAR PANORAMA COCA COLA BOTELLIN Sales 2300088 - TONICA BAG-IN-BOX 5LT. Out, Transfers BANQUETES 02/01/2016 25 Sales 2300099 - ZUMOS SABOR BOTELLIN RESTAURANTE OASIS/COCINA in. Transfers 02/01/2016 20 Date From Readjust 2300100 - ZUMOS BRIK VAR, PEOUE?OS BAR PANORAMA This option is used to Sales 02/01/2016 21 2300104 - ZUMO DON SIMON BRIK 1L. 30/04/201 Date To Out Transfers 02/01/2016 BANQUETES 25 visualize the history by 02/01/2016 BAR PANORAMA Dept. Sale BAR PANORAMA Sales 02/01/2016 02/01/2016 BAR PANORAMA different Sales article by Purchases Sales 02/01/2016 21 BAR PANORAMA Out. Transfers Sales 02/01/2016 21 BAR PANORAMA search criteria that we ✓ In. Transfers Sales 02/01/2016 BAR PANORAMA 21 BAR PANORAMA Sales 02/01/2016 can limit by date and by Consumptions Sales 03/01/2016 BAR PANORAMA Losses departments. Sales 03/01/2016 21 BAR PANORAMA Sales Sales 03/01/2016 21 RAR PANORAMA Sales 03/01/2016 BAR PANORAMA Readiust Sales 03/01/2016 21 BAR PANORAMA 03/01/2016 BAR PANORAMA Once the search criteria Sales 100 🔻 BAR PANORAMA Sales 03/01/2016 21 has been selected, the Sales 03/01/2016 21 BAR PANORAMA Sales 03/01/2016 BAR PANORAMA 21 BAR PANORAMA item code must be Sales 03/01/2016 Sales 03/01/2016 BAR PANORAMA BAR PANORAMA entered. Sales 03/01/2016 21 Sales 03/01/2016 21 BAR PANORAMA Sales 05/01/2016 BAR PANORAMA RESTAURANTE OASIS/COCINA Out, Transfers 06/01/2016 20

7,92 648,00 24,00 213,84 -1.00 -0.33 647.00 213 51 3 4 5 13 >

Total Amount Acc. Units Acc. Import

-0.66

-0,33

-0.33

.7 02

7,92

-0.33

-27,72

3.63

-0.33

-3.63

-0.33

-0.33

-0.33

-0.33

-0.66

-0,33

-0.99

-0,33

-0.33

-0.33

-0.33

-0.33

-0.33

-0.33

-0.33

-0.33

-0,33

-0,33

-0.33

-0.33

-0.33

-7,92

27.72

678.00

676,00

675,00

674.00

650.00

724.00

758.00

757.00

673.00

684.00

683.00

672.00

671.00

670.00

669.00

668.00

666.00

665.00

662.00

661,00

660.00

659.00

658.00

657.00

656.00

655.00

654.00

653.00

652.00

651,00

650.00

649.00

648.00

624.00

223 74

223,08

222.75

222,42

214 50

242.22

250.14

249,81

222.09

225.72

225.39

221.76

221,43

221,10

220.77

220.44

210 78

219.45

218.46

218,13

217.80

217 47

217 14

216.81

216,48

216.15

215.82

215.49

215,16

214.83

214 50

214 17

213.84

205.92

Reference

00007

00000

000091

75795

76026

75795

00013

76036

76036

000137

76036

000148

000156

000156

000160

000205

000262

000303

000357

000357

000401

00049

000503

000503

000508

000512

000510

000526

000528

000555

000574

000824

75521

75521

00102

21

25

20

20

25

20

21

20

06/01/2016

06/01/2016

In. Transfers

Solac 100 🔻 BAR PANORAMA

RAR PANORAMA

21

Units

-2,00

-1,00

-1,00

-24.00

84 00

24,00

-1,00

-84.00

11.00

-1.00

-11.00

-1.00

-1,00

-1.00

-1.00

-2.00

-1.00

-3.00

-1,00

-1.00

-1.00

-1.00

-1.00

-1.00

-1.00

-1.00

-1.00

-1,00

-1,00

-1.00

-1.00

-1.00

-24.00

4.3. Historical Extract per Article

>>

100 🔻

		-	Main menu / Warehouse	oonao	III materieu	extract per article			User: adminc1		0
4009										1 de	
Туре	👌 Date 💧	Dept. 0	Description	.0	Prov./Target	Reference	-0	Units 🔅	Total Amount	Acc. Units 💧	Acc. Impo
Purchases	19/01/2016	20	RESTAURANTE OASIS/COCINA		40091412	0421		120,00	39,60	722,00	2
Purchases	09/02/2016	20	RESTAURANTE OASIS/COCINA		40091412	2758		120,00	40,80	769,00	2
Purchases	16/02/2016	20	RESTAURANTE OASIS/COCINA		40091412	3621		120,00	40,80	793,00	2
Purchases	22/02/2016	20	RESTAURANTE OASIS/COCINA		40091412	5898		120,00	40,80	832,00	2
Purchases	07/03/2016	20	RESTAURANTE OASIS/COCINA		40091412	9598		240,00	81,60	808,00	2
Purchases	14/03/2016	20	RESTAURANTE OASIS/COCINA		40091412	8828		120,00	40,80	804,00	2
Purchases	19/03/2016	20	RESTAURANTE OASIS/COCINA		40091412	3226		360,00	122,40	1.091,00	3
Purchases	25/04/2016	20	RESTAURANTE OASIS/COCINA		40091412	5389		120,00	40,80	796,00	2
Purchases	28/04/2016	27	LUNA BEACH		40091412	6864		240.00	81,60	982.00	3

INMUEBLES TURIST	LCO5, S.A.						
08-10-2002 13:1	8 *-	01	ARIO DE MOVID	MIENTOS	*		
Tipo Myt DPT0	"-Fecha-" Nr.Fact.	Prov/Des	"-Unidades-"	Prec.Salida	*Importe*	F.Reel	
826 26.9849	100 LUSTROS						
COMPRAS 1	01 -10-2002 01125011	40092375	12,00	14,07	168,84 01	-10-2002	
COMPICAS 1	01-10-2002 01183920	40092375	10,00	16,07	160,70 01	-10-2002	
COMPRAS 1	01-18-2002 01184254	48892375	103,08	10,07	1,007,00 01	-10-2002	
COMPRAS 1	01-10-2002 01194751	40092375	100,00	10,07	1,007,00 03	-18-2882	
COMPRAS 1	01-18-2002 01194751	48892375	100,00	18,87	1.007.00 01	-10-2082	
TRAS.SAL 1	01-10-2002 157/56	1999	-3,00	15,41	-46,23 83	-10-2002	
TRAS.ENT 1000	01-10-2002 157/56	1	3,00	15,41	46,23 83	-10-2002	

See only movements from supplier 4009

2					[+] / Historical e	in his					8	©
Type	ô Date ô	Dept. 0	Description	ó	Prov./Target	- ô	Reference	ó	Units 🍵	Total Amount	Acc. Units	Acc. Import
			Acc. Initial								678,00	223
Sales	01/01/2016	21	BAR PANORAMA				000071		-2,00	-0,66	676,00	223
Sales	01/01/2016	21	BAR PANORAMA				000004		-1,00	-0,33	675,00	222
Sales	01/01/2016	21	BAR PANORAMA				000091		-1,00	-0,33	674,00	222
Out. Transfers	02/01/2016	20	RESTAURANTE OASIS/COCINA		21		75795		-24,00	-7,92	650,00	214
In. Transfers	02/01/2016	20	RESTAURANTE OASIS/COCINA		25		76036		84,00	27,72	734,00	242
In. Transfers	02/01/2016	21	BAR PANORAMA		20		75795		24,00	7,92	758,00	250
Sales	02/01/2016	21	BAR PANORAMA				000137		-1,00	-0,33	757,00	249
Out. Transfers	02/01/2016	25	BANQUETES		20		76036		-84,00	-27,72	673,00	222
In. Transfers	02/01/2016	20	RESTAURANTE OASIS/COCINA		25		76036		11,00	3,63	684,00	225
Sales	02/01/2016	21	BAR PANORAMA				000137		-1,00	-0,33	683,00	225
Out. Transfers	02/01/2016	25	BANQUETES		20		76036		-11,00	-3,63	672,00	221
Sales	02/01/2016	21	BAR PANORAMA				000148		-1,00	-0,33	671,00	221
Sales	02/01/2016	21	BAR PANORAMA				000156		-1,00	-0,33	670,00	221
Sales	02/01/2016	21	BAR PANORAMA				000156		-1,00	-0,33	669,00	220
Sales	02/01/2016	21	BAR PANORAMA				000160		-1,00	-0,33	668,00	220
Sales	02/01/2016	21	BAR PANORAMA				000205		-2,00	-0,66	666,00	219
Sales	02/01/2016	21	BAR PANORAMA				000262		-1,00	-0,33	665,00	219
Sales	02/01/2016	21	BAR PANORAMA				000303		-3,00	-0,99	662,00	218
Sales	03/01/2016	21	BAR PANORAMA				000357		-1,00	-0,33	661,00	218
Sales	03/01/2016	21	BAR PANORAMA				000357		-1,00	-0,33	660,00	217
Sales	03/01/2016	21	BAR PANORAMA				000491		-1,00	-0,33	659,00	217
Sales	03/01/2016	21	BAR PANORAMA				000491		-1,00	-0,33	658,00	217
Sales	03/01/2016	21	BAR PANORAMA				000503		-1,00	-0,33	657,00	216
Sales	03/01/2016	21	BAR PANORAMA				000503		-1,00	-0,33	656,00	216
Sales	03/01/2016	21	BAR PANORAMA				000508		-1,00	-0,33	655,00	216
Sales	03/01/2016	21	BAR PANORAMA				000512		-1,00	-0,33	654,00	215
Sales	03/01/2016	21	BAR PANORAMA				000519		-1,00	-0,33	653,00	215
Sales	03/01/2016	21	BAR PANORAMA				000526		-1,00	-0,33	652,00	215
Sales	03/01/2016	21	BAR PANORAMA				000528		-1,00	-0,33	651,00	214
Sales	03/01/2016	21	BAR PANORAMA				000555		-1,00	-0,33	650,00	214
Sales	03/01/2016	21	BAR PANORAMA				000574		-1,00	-0,33	649,00	214
Sales	05/01/2016	21	BAR PANORAMA				000824		-1,00	-0,33	648,00	213
Out. Transfers	06/01/2016	20	RESTAURANTE OASIS/COCINA		21		75521		-24,00	-7,92	624,00	205
In. Transfers	06/01/2016	21	BAR PANORAMA		20		75521		24,00	7,92	648,00	213
Salas	06/01/2016	21	RAP PANOPAMA				001022		-1.00	-0.33	647.00	213



4. Warehouse Control (+) 4.4. Daily of Warehouse Movements



Date From 10/04/2016	Type Purchases Purchases Purchases Purchases Purchases Purchases Purchases Out, Transfers	30 SUF 20 RES 20 RES 11 PISC 11 PISC	er/ption PERMERCADO STAURANTE OASIS/COCINA STAURANTE OASIS/COCINA OOS	♦ Article ♥ 1900009 1020104	Description BOLLO SOJA	Date 000000000000000000000000000000000000	Real date	Units	Total Amount									
Image: Control of the second	Purchases Purchases Purchases Purchases Purchases Purchases Purchases	20 RES 20 RES 11 PISC 11 PISC	STAURANTE OASIS/COCINA STAURANTE OASIS/COCINA	1020104		10/04/2016	10101000											
Date From 10/04/2016	Purchases Purchases Purchases Purchases Purchases Purchases Purchases	20 RES 11 PISC 11 PISC	STAURANTE OASIS/COCINA		0111 000T100 0000111		12/04/2016	29,00	6,09 ~									
Date From 10/04/2016	Purchases Purchases Purchases Purchases Purchases	11 PISC 11 PISC			PAN CORTADO COCINA	10/04/2016	13/04/2016	6,00	10,50									
Date From 10/04/2016	Purchases Purchases Purchases Purchases	11 PISC	SOS	1020104	PAN CORTADO COCINA	10/04/2016	13/04/2016	5,00	6,25									
	Purchases Purchases Purchases			5503201	LENCERIA KGS	10/04/2016	15/04/2016	870,20	426,40									
	Purchases Purchases	20 RES		5503201	LENCERIA KGS	10/04/2016	15/04/2016	200,50	98,25									
	Purchases		STAURANTE OASIS/COCINA	5503201	LENCERIA KGS	10/04/2016	15/04/2016	12,00	5,88									
Date To 10/04/2016		32 LAV		5503201	LENCERIA KGS	10/04/2016	15/04/2016	300,00	147,00									
Date To 10/04/2016		38 PEL		5503201	LENCERIA KGS	10/04/2016	15/04/2016	3,40	1,67									
Date To 10/04/2016			STAURANTE OASIS/COCINA	0100115	FRESHBAKED VARIOS 800GR	10/04/2016	14/04/2016	-3,00	-4,53									
	Out. Transfers		STAURANTE OASIS/COCINA	0120101	WALKERS CHIPS 40GR	10/04/2016	14/04/2016	-96,00	-31,68									
	Out. Transfers		STAURANTE OASIS/COCINA	0180002	PATATAS CONG. PISCINA	10/04/2016	14/04/2016	-10.00	-10.00			Main menu / Warehouse	Control [+1 / Daily of w	varehouse movements	User: adm	nc1		0
	Out. Transfers		STAURANTE OASIS/COCINA	0900006	LECHE BRICK 1LT.HOSTELERI	10/04/2016						Main mena - Marchouse	control [1] built of t	archouse movements	oser. dam			
Dept.	Out. Transfers		STAURANTE OASIS/COCINA	1010501	LEGADO MU?OZ.TTO. 3/4	10/04/2016	_			Туре	0 Dept. (Description	0 Article 0	Description	🕴 Date	Real date	Units 🕴	Total Ar
	Out. Transfers Out. Transfers		STAURANTE OASIS/COCINA STAURANTE OASIS/COCINA	1010501	LEGADO MU?OZ.TTO. 3/4	10/04/2016	Q			Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
~~			CITE COMPARING AND ADDRESS OF TAXABLE ADDRESS				~			Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-2,00	
C	Out. Transfers		STAURANTE OASIS/COCINA	This	option is us	sed to				Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
	Out. Transfers		STAURANTE OASIS/COCINA		· · ·		(\int \circ \	<u> 1</u>	💼 🛤	Sales	30		9010101		10/04/2016	10/04/2016	-1,00	
	Out. Transfers		STAURANTE OASIS/COCINA	display	y the dai	ly of				Sales	30		9010101		10/04/2016	10/04/2016	-2,00	
	Out. Transfers		STAURANTE OASIS/COCINA							Sales	30		9010101		10/04/2016	10/04/2016	-1,00	
	Out. Transfers		STAURANTE OASIS/COCINA	wareh	ouse movemei	nts that	_	te From 10	/0.4/2016	Sales	30		9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
	Out. Transfers		STAURANTE OASIS/COCINA				Da	te From	104/2010	Sales	30		9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
	Out. Transfers		STAURANTE OASIS/COCINA	we car	n perform by da	ato				Sales	30		9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
	Out. Transfers		STAURANTE OASIS/COCINA	we car	i periorini by de	ate.			//04/2016	Sales	30		9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
	Out. Transfers		STAURANTE OASIS/COCINA					Date To		Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
	Out. Transfers		STAURANTE OASIS/COCINA														Total	-2.(
	Out. Transfers		STAURANTE OASIS/COCINA															
	Out. Transfers		STAURANTE OASIS/COCINA	1120018	QUESO EDAM BARRA	10/04/2016		Dept.										
	Out. Transfers		STAURANTE OASIS/COCINA	1140004	LIMONES	10/04/2016	_			<<								
	Out. Transfers		STAURANTE OASIS/COCINA	1140005	PLATANOS	10/04/2016	_	3										
	Out. Transfers		STAURANTE OASIS/COCINA	1140006	MANZANAS	10/04/2016												
	Out. Transfers		STAURANTE OASIS/COCINA	1140012	PERAS	10/04/2016												
	Out. Transfers		STAURANTE OASIS/COCINA	1140022	MELON	10/04/2016	_											
	Out. Transfers		STAURANTE OASIS/COCINA	1140029	NARANJAS DE ZUMO	10/04/2016				•								
	Out. Transfers		STAURANTE OASIS/COCINA	1140034	KIWIS POR KILOS	10/04/2016												
	Out. Transfers		STAURANTE OASIS/COCINA	1170102	MERMELADA PORCIONES VARIA	10/04/2016												
	Out Transfore	20 850	STALIRANTE OASIS/COCINA	2080023	A711CAR SORRES CI1000	10/04/2016												
	100 🔻					<	1											
										100	v				< 1	22 23	24 25	26

4.4. Daily of Warehouse Movements

queso			in menu / Watenouse (Control [+] / Daily of warehouse movements		User: adminc1) ش
type	Dept.	Description	la Article	Description	Date 🍐	Real date	Units 🂧	Total Amou
Out. Transfers	20	RESTAURANTE OASIS/COCINA	1120018	QUESO EDAM BARRA	10/04/2016	14/04/2016	-3,00	
In. Transfers	22	PISCINA	1120018	QUESO EDAM BARRA	10/04/2016	14/04/2016	3,00	
Sales	30	SUPERMERCADO	0800255	MC VITIE'S MINIQUESO CHED	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0800255	MC VITIE'S MINIQUESO CHED	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0800256	CARR'S GALLETA QUESO	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0800256	CARR'S GALLETA QUESO	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900203	QUARK QUESOYOGURT 400GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900203	QUARK QUESOYOGURT 400GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM QUESO LONCH.200GR	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	0900209	MILRAM OUESO LONCH 200GR	10/04/2016	10/04/2016	-1.00	
Sales								
Sales								
Sales								
Sales								
Sales	C			to containing	$C \cup C \subset C$	` Г		
Sales		ee oniv mo	vemen	ts containing	UHEES			
Sales	•					-		
Sales		SUL ENHERCADO	0500205	WIENAW GOEGO EONOT.2000N	10/04/2010	10/04/2010	-1,00	
Sales	30	SUPERMERCADO	1050100	QUESO RALLADO VARIOS	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	1050105	QUESO PORCIONES VARIAS	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	1050105	QUESO PORCIONES VARIAS	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	1050111	ROSENBORG QUESO AZUL 100g	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	2000003	BOLLERIA JAMON Y QUESO	10/04/2016	10/04/2016	-1,00	>>
Sales	30	SUPERMERCADO	2000003	BOLLERIA JAMON Y QUESO	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	2000003	BOLLERIA JAMON Y QUESO	10/04/2016	10/04/2016	-1,00	
	30	SUPERMERCADO	2000003	BOLLERIA JAMON Y QUESO	10/04/2016	10/04/2016	-1,00	
Sales								

			Main menu / Warehou	se Control [+] / Daily of ware	nouse movements	User: adminc1		٥
		\bigcirc					1	
Туре	Dept.	Description	🍦 Article 👌	Description	Date	Real date	Units 🖕	Total Amount
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	-
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-2,00	-
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	-
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	-
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-2,00	-
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	-
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	-
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	-
Sales	30	SUPERMERCADO	9010101	POSTALES	10/04/2016	10/04/2016	-1,00	-
							Total	-2.04

100 🔻







C

			Ma	ain menu / Warehouse Contro	ol [+]	/ Audit of	warehouse movements	U	ser: adminc1	<u> </u>		0
		Type	Dept. 🗘	Description	÷	Article	Description	Date	Real date	Units 🔶	Total Amount	Diff. dates
		Purchases	20	RESTAURANTE OASIS/COCINA		0100012	HOT DOG BIMBO	13/04/2016	15/04/2016	36,00	4,68	***
		Out. Transfers	20	RESTAURANTE OASIS/COCINA		0100012	HOT DOG BIMBO	13/04/2016	15/04/2016	-12,00	-1,56	***
2 🚔 🧰 🚔		In. Transfers	22	PISCINA		0100012	HOT DOG BIMBO	13/04/2016	15/04/2016	12,00	1,56	***
		Purchases	20	RESTAURANTE OASIS/COCINA		0100012	HOT DOG BIMBO	15/04/2016	19/04/2016	36,00	4,68	***
		Purchases	30	SUPERMERCADO		0100103	BATCHELORS NODELS SOB.100	11/04/2016	14/04/2016	8,00	7,36	***
		Purchases	30	SUPERMERCADO		0100103	BATCHELORS NODELS SOB. 100	11/04/2016	14/04/2016	16,00	14,72	***
From 10/04/2016		Purchases	30	SUPERMERCADO		0100107	BIMBO S/C BUENISIMOS 610G	11/04/2016	12/04/2016	7,00	14,84	***
		Purchases	30	SUPERMERCADO		0100108	BATCHELORS SABOURIRICE120	11/04/2016	14/04/2016	10,00	12,70	***
		Out. Transfers	20	RESTAURANTE OASIS/COCINA		0100115	FRESHBAKED VARIOS 800GR	10/04/2016	14/04/2016	-3,00	-4,53	***
te To 15/04/2016		In. Transfers	22	PISCINA		0100115	FRESHBAKED VARIOS 800GR	10/04/2016	14/04/2016	3,00	4,53	***
		Purchases	30	SUPERMERCADO		0100115	FRESHBAKED VARIOS 800GR	11/04/2016	14/04/2016	-11,00	-16,50	***
		Purchases	30	SUPERMERCADO		0100115	FRESHBAKED VARIOS 800GR	11/04/2016	14/04/2016	4,00	6,00	***
Dept.		Purchases	30	SUPERMERCADO		0100115	FRESHBAKED VARIOS 800GR	11/04/2016	14/04/2016	4,00	6,00	***
	11	Purchases	20	RESTAURANTE OASIS/COCINA		0100115	FRESHBAKED VARIOS 800GR	12/04/2016	14/04/2016	17,00	25,50	***
	<<	Purchases	20	RESTAURANTE OASIS/COCINA		0100115	FRESHBAKED VARIOS 800GR	14/04/2016	18/04/2016	18,00	27,00	***
only real date diff. from		Out. Transfers	20	RESTAURANTE OASIS/COCINA		0100115	FRESHBAKED VARIOS 800GR	14/04/2016	19/04/2016	-5,00	-7,55	***
movement date		In. Transfers	22	PISCINA		0100115	FRESHBAKED VARIOS 800GR	14/04/2016	19/04/2016	5,00	7,55	***
		Purchases	30	SUPERMERCADO		0100118	FRESHBAKED HAMB/HOT DOG	11/04/2016	14/04/2016	4,00	4,00	***
		Purchases	30	SUPERMERCADO		0100138	OSKRI PROTEIN BAR 53G	12/04/2016	14/04/2016	20,00	17,40	***
<i>S</i>		Purchases	30	SUPERMERCADO		0100138	OSKRI PROTEIN BAR 53G	12/04/2016	14/04/2016	20,00	17,40	***
		Purchases	30	SUPERMERCADO		0100143	HARVEST CEREAL 450	11/04/2016	14/04/2016	6,00	15,36	***
		Purchases	30	SUPERMERCADO		0100143	HARVEST CEREAL 450	11/04/2016	14/04/2016	12,00	30,72	***
		Purchases	30	SUPERMERCADO		0100144	MORNFLAK MUESLI SABOR 500	11/04/2016	14/04/2016	6,00	15,36	***
		Purchases	30	SUPERMERCADO		0100144	MORNFLAK MUESLI SABOR 500	11/04/2016	14/04/2016	6,00	15,36	***
		Purchases	20	RESTAURANTE OASIS/COCINA		0110012	LECHE DE COCO LATA	12/04/2016	14/04/2016	12,00	21,72	***
		Purchases	20	RESTAURANTE OASIS/COCINA		0110013	TOMATE TRITURADO/CONCENTR	12/04/2016	14/04/2016	12,00	38,76	***
		Purchases	20	RESTAURANTE OASIS/COCINA		0110016	CONFITURA SABOR 1/2	12/04/2016	14/04/2016	12,00	12,96	***
		Purchases	20	RESTAURANTE OASIS/COCINA		0110020	TOMATE MONODOSIS 28GR	12/04/2016	14/04/2016	600,00	29,40	***
		Purchases	30	SUPERMERCADO		0110108	OLD OAK SALCH.AMERIC/PREM	13/04/2016	21/04/2016	12,00	10,20	***
		Purchases	30	SUPERMERCADO		0110110	WEST-HOUMOUS BANDEJA 200G	12/04/2016	14/04/2016	6,00	10,56	***
		Purchases	30	SUPERMERCADO		0110119	SKUIK POUNCHE BIO FRUTAS	12/04/2016	14/04/2016	72,00	49,68	***
		Purchases	30	SUPERMERCADO		0110133	ELLAS KITCHEN SMOOTHIE 10	11/04/2016	14/04/2016	18,00	38,22	***
		Purchases	30	SUPERMERCADO		0110149	C&GATE POTITOS VARIOS 125	11/04/2016	14/04/2016	6,00	7,14	***
		Purchases	30	SUPERMERCADO		0110156	VEGE MIEL 350 GR	14/04/2016	20/04/2016	15,00	31,77	***
		100 🔻							< 1 2	3 4	5	16



This option is used to display the audit of warehouse movements that we can perform by date.

This option is mainly used to detect the REAL date of entry of the MOVEMENT with the date of the DELIVERY NOTE, evidently any anomaly of "rare calculation" in a Average Cost Price, its origin is in subject of dates, since evidently the Last Purchase Price, is calculated each time that a movement takes place independently of its date.

We can also mark that it only shows us those of different dates.

To exit the screen we must click on the exit icon.

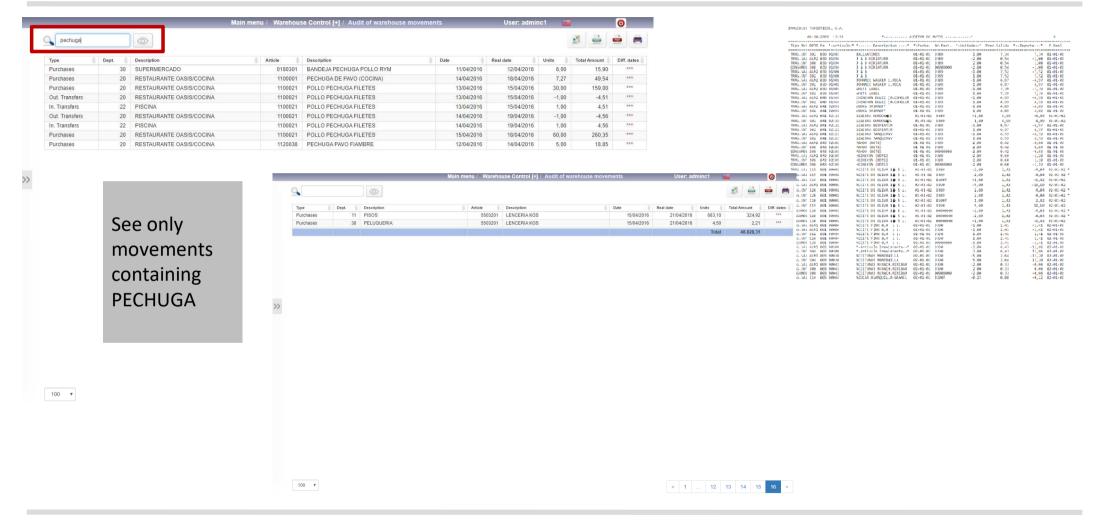




•		Type 👙	Dept.	Description	Article	Description	Date	Real date	Units 🔶	Total Amount	Diff. dates
۸		Purchases	20	RESTAURANTE OASIS/COCINA	0100012	HOT DOG BIMBO	13/04/2016	15/04/2016	36,00	4,68	***
		Out. Transfers	20	RESTAURANTE OASIS/COCINA	0100012	HOT DOG BIMBO	13/04/2016	15/04/2016	-12,00	-1.56	***
o 👔 👜 🧰 🛤		In. Transfers	22	PISCINA	0100012	HOT DOG BIMBO	13/04/2016	15/04/2016	12,00	1,56	***
		Purchases	20	RESTAURANTE OASIS/COCINA	0100012	HOT DOG BIMBO	15/04/2016	19/04/2016	36,00	4,68	***
		Purchases	30	SUPERMERCADO	0100103	BATCHELORS NODELS SOB.100	11/04/2016	14/04/2016	8,00	7,36	***
		Purchases	30	SUPERMERCADO	0100103	BATCHELORS NODELS SOB.100	11/04/2016	14/04/2016	16,00	14,72	***
Date From 10/04/2016		Purchases	30	SUPERMERCADO	0100107	BIMBO S/C BUENISIMOS 610G	11/04/2016	12/04/2016	7,00	14,84	***
		Purchases	30	SUPERMERCADO	0100108	BATCHELORS SABOURIRICE120	11/04/2016	14/04/2016	10,00	12,70	***
		Out. Transfers	20	RESTAURANTE OASIS/COCINA	0100115	FRESHBAKED VARIOS 800GR	10/04/2016	14/04/2016	-3,00	-4,53	***
Date To 15/04/2016		In. Transfers	22	PISCINA	0100115	FRESHBAKED VARIOS 800GR	10/04/2016	14/04/2016	3,00	4,53	***
		Purchases	30	SUPERMERCADO	0100115	FRESHBAKED VARIOS 800GR	11/04/2016	14/04/2016	-11,00	-16,50	***
		Purchases	30	SUPERMERCADO	0100115	FRESHBAKED VARIOS 800GR	11/04/2016	14/04/2016	4,00	6,00	***
Dept.		Purchases	30	SUPERMERCADO	0100115	FRESHBAKED VARIOS 800GR	11/04/2016	14/04/2016	4,00	6,00	***
	11	Purchases	20	RESTAURANTE OASIS/COCINA	0100115	FRESHBAKED VARIOS 800GR	12/04/2016	14/04/2016	17,00	25,50	***
	11	Purchases	20	RESTAURANTE OASIS/COCINA	0100115	FRESHBAKED VARIOS 800GR	14/04/2016	18/04/2016	18,00	27,00	***
Only real date diff. from		Out. Transfers	20	RESTAURANTE OASIS/COCINA	0100115	FRESHBAKED VARIOS 800GR	14/04/2016	19/04/2016	-5,00	-7,55	***
movement date		In. Transfers	22	PISCINA	0100115	FRESHBAKED VARIOS 800GR	14/04/2016	19/04/2016	5,00	7,55	***
		Purchases	30	SUPERMERCADO	0100118	FRESHBAKED HAMB/HOT DOG	11/04/2016	14/04/2016	4,00	4,00	***
		Purchases	30	SUPERMERCADO	0100138	OSKRI PROTEIN BAR 53G	12/04/2016	14/04/2016	20,00	17,40	***
2 C		Purchases	30	SUPERMERCADO	0100138	OSKRI PROTEIN BAR 53G	12/04/2016	14/04/2016	20,00	17,40	***
		Purchases	30	SUPERMERCADO	0100143	HARVEST CEREAL 450	11/04/2016	14/04/2016	6,00	15,36	***
		Purchases	30	SUPERMERCADO	0100143	HARVEST CEREAL 450	11/04/2016	14/04/2016	12,00	30,72	***
		Purchases	30	SUPERMERCADO	0100144	MORNFLAK MUESLI SABOR 500	11/04/2016	14/04/2016	6,00	15,36	***
		Purchases	30	SUPERMERCADO	0100144	MORNFLAK MUESLI SABOR 500	11/04/2016	14/04/2016	6,00	15,36	***
		Purchases	20	RESTAURANTE OASIS/COCINA	0110012	LECHE DE COCO LATA	12/04/2016	14/04/2016	12,00	21,72	***
		Purchases	20	RESTAURANTE OASIS/COCINA	0110013	TOMATE TRITURADO/CONCENTR	12/04/2016	14/04/2016	12,00	38,76	***
		Purchases	20	RESTAURANTE OASIS/COCINA	0110016	CONFITURA SABOR 1/2	12/04/2016	14/04/2016	12,00	12,96	***
		Purchases	20	RESTAURANTE OASIS/COCINA	0110020	TOMATE MONODOSIS 28GR	12/04/2016	14/04/2016	600,00	29,40	***
		Purchases	30	SUPERMERCADO	0110108	OLD OAK SALCH.AMERIC/PREM	13/04/2016	21/04/2016	12,00	10,20	***
		Purchases	30	SUPERMERCADO	0110110	WEST-HOUMOUS BANDEJA 200G	12/04/2016	14/04/2016	6,00	10,56	***
		Purchases	30	SUPERMERCADO	0110119	SKUIK POUNCHE BIO FRUTAS	12/04/2016	14/04/2016	72,00	49,68	***
		Purchases	30	SUPERMERCADO	0110133	ELLAS KITCHEN SMOOTHIE 10	11/04/2016	14/04/2016	18,00	38,22	***
		Purchases	30	SUPERMERCADO	0110149	C&GATE POTITOS VARIOS 125	11/04/2016	14/04/2016	6,00	7,14	***
		Purchases	30	SUPERMERCADO	0110156	VEGE MIEL 350 GR	14/04/2016	20/04/2016	15,00	31,77	***
		100 🔻								5	

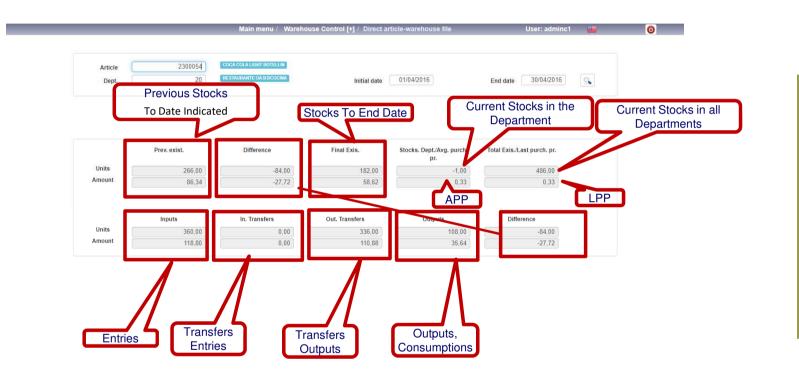


4.5. Audit of Warehouse Movements



4.6. Direct Article-Warehouse File





This option is used to display the consumption study of an article in a warehouse that we can perform by date.

We must enter the article code and the department where we are going to operate by entering the corresponding code.

4.7. Inventory/Consumptions per Department-Family



The not detailed list is in fact a true reflection for the ACCOUNTING imputation of consumption, in fact the consolidated movements of accounting coincide fully with this list, which if desired can be incorporated as a support for these movements.

Obviously the accounting accounts are related to each of the DEPARTMENTS

		Family a	Description	Prev. exist.	Inputs ê	In, Transfers	Out, Transfers	Outputs 💧	Difference d	Final
0			- Dept. inexistente							
<u>ч</u>		004	FRUTAS-VERDURAS	-0.38	0,00	0.00	0.00	0.00	0,00	-0,38
		201	PAPELERIA	-7,11	0,00	0,00	0,00	0,00	0,00	-7,11
	📸 🧰 🚔		Total Dept.: Dept. inexistente	-7,49	0,00	0,00	0,00	0,00	0,00	-7,49
			Total Food	-0,38	0,00	0,00	0,00	0,00	0,00	-0,38
			Total Drink	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	Date		Total Others	-7,11	0,00	0,00	0,00	0,00	0,00	-7,11
			, - Dept. inexistente							
01/04/2016	30/04/2016	004	FRUTAS-VERDURAS	1,69	0,00	0.00	0.00	0,00	0.00	1,69
		004	Total Dept.: Dept. inexistente	1,69	0,00	0.00	0.00	0,00	0,00	1,69
	Dept.		Total Food	1,69	0,00	0,00	0,00	0,00	0,00	1,69
From	To		Total Drink	0.00	0,00	0.00	0.00	0,00	0.00	0.00
	de la companya de la		Total Others	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	Family									
From	To	/	00 - ALMACEN GENERAL							
11000		004	FRUTAS-VERDURAS	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	Article	007	ESPECIAS	0,00	0,00	0,00	0,00	0,00	0,00	0,00
		009	LACTEOS-LECHE	0,00	0,00	0,00	0,00	0,00	0,00	0,00
From	To	012	FRUTOS SECOS-PATATAS FRIT INFUSIONES-CAFES-AZUCAR	0,00	0,00	0,00	0,00	0,00	0,00	0,00
		013	HELADOS IMPULSO	0.00	0,00	0,00	0,00	0,00	0.00	0,00
Detailed list		015	PAN PRECOCINADO SUPER	0.00	0.00	0.00	0.00	0.00	0.00	0,00
		107	REFRESCOS-AGUAS	0,00	0,00	0,00	0,00	0.00	0.00	0,00
	C	108	BRANDY-COGNAC	0.00	0,00	0.00	0.00	0,00	0.00	0.00
		114	CAFES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		201	PAPELERIA	5.183,18	373,17	0,00	265,90	14.07	93,20	5.276,38
		301	DROGUERIA-COSMETICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		302	PILAS	25,18	0.00	0.00	0.00	0.00	0.00	25.18
			Total Dept.: ALMACEN GENERAL	5.208,36	373,17	0,00	265,90	14,07	93,20	5.301,56
			Total Food	0,00	0,00	0,00	0,00	0,00	0,00	0,00
			Total Drink	0,00	0,00	0,00	0,00	0,00	0,00	0,00
			Total Others	5.208,36	373,17	0,00	265,90	14,07	93,20	5.301,56
			40							
		001	10 - prueba CARNES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		001	FRUTAS-VERDURAS	0,00	0,00	0,00	0,00	0,00	0,00	0,00
		004	ACEITES-VINAGRES-SALSAS	0,00	0,00	0,00	0,00	0.00	0,00	0,00
		008	PASTELERIA-DULCES-TARTAS	0,00	0,00	0,00	0,00	0,00	0.00	0,00
		013	INFUSIONES-CAFES-AZUCAR	0,00	0,00	0,00	0,00	0,00	0,00	0,00
		400	OAMAD OIDDA CADIFICADOO	0,00	0,00	0,00	0,00	0,00	0,00	0,00
		100 •								

This option is used to visualize the consumption study of an article in a warehouse and by families that we can limit by date.

Once the search criteria and dates have been selected, we can also check whether we want Detailed Listings.

4.7. Inventory/Consumptions per Department-Family

Class	One

0

0,00

0,00 0,00 0,00 0,00

0,00

0,00 178.885,80

41.522,20

78.815,59

58.547,96

< 1 2

0,00

0,00

23.900,45

5.054,78

9.415,89

9.429.78

			Main menu / Warehouse	Control [4]	rventory/c	consumptions p	er bept-rain.		User: ad				0									
0											1	<u>.</u>	è 🖷									
Family	0	Description	🍦 Prev. exist. 🔅	Inputs	🍦 In.	Transfers	Out. Transfers	Outputs	¢ c	Difference) Fi	nal	0									
	018	CONGELADOS-REFRIGERADOS	0,00		0,00	0,00	0,00		0,00		0,00		0.00									
	101	VINOS	0,00		0,00	0,00	0,00		0,00		0,00		0,00									
	102	CAVAS-SIDRA-GASIFICADOS	0,00	9	57,84	0,00	0,00		957,84		0,00		0,00									
	103	APERITIVOS	0,00		0,00	0,00	0,00		0,00		0,00		0,00									
	104	WHISKIES	0,00		0,00	0,00	0,00		0,00		0,00		0,00									
	105	LICORES	0,00		0,00	0,00	0,00		0,00		0,00		0,00									
	106	CERVEZAS							0,00		0,00		0,00									
	107	REFRESCOS-AGUAS		DE1	FAILE	ED			4,12		0,00		0,00									
	108	BRANDY-COGNAC							0,00		0.00		0.00									_
	109	GINEBRAS	0,00		0,00	0,00	0,00	8	0,0					Main menu / V	/arehouse Co	ntrol [+] / Inventory/Co	onsumptions	s per DeptFam		User: ad	ninc1	
	110	RON	0,00		0,00	0,00	0,00		0,0	~												
	111	VODKA	0,00		0,00	0,00	0,00		0,0	0			\bigcirc									
	114	CAFES	0,00	31	02,65	0,00	0,00		302,6													
	201	PAPELERIA	0,00	3	79,09	48,04	0,00		127,1	Family		ription II UNNK		Prev. exist.	0,00	puts 0 In. Tr. U.00	ansfers 0.00	Out. Transfers	Outputs	0.00	ifference	
	202	ATENCION CLIENTE	1.745,08	4.5	71,47	0,00	0,00		4.740,4			al Others			0,00	88.47	0,00		0,00	89,15		
	301	DROGUERIA-COSMETICA	0,00		0,00	0,00	0,00		0,0						0,00	00,41	0,00		0,00	00,10		
	302	PILAS	0,00		0,00	0,00	0,00		0,0	100		OPERACION										
	303	MATERIAL LIMPIEZA	1.069,80	1.19	98,08	0,00	0,00		534.6			I Dept.: OPE	RACIONES		0,00	113,31	231,79		0,00	345,10		
	401	JUGUETES-SOUVENIR	0,00		0.00	0,00	0,00		0,0			I Food			0,00	113,31	148,94		0,00	262,25		
	402	MENAJE	0,00	3.4	12,95	0,00	0,00		3.412,9			I Drink			0,00	0,00	82,85		0,00	82,85		
	403	LENCERIA	0,00	31.5	25,50	0,00	0,00	3	31.525,5		Tota	I Others			0,00	0,00	0,00		0,00	0,00		
	550	PRODUCCION LAVANDERIA	0,64	20.0	01,09	0,00	0,00	2	20.001,(SEGURIDAE										
		Total Dept.: PISOS	2.815,52	62.10	08,67	206,50	0,00	6	61.820,6			al Dept.: SEG	URIDAD		0,00	0,00	0,00		0,00	0,00		
		Total Food	0,00		0,00	154,34	0,00		154,3			I Food			0,00	0,00	0,00		0,00	0,00		
		Total Drink	0,00	1.20	60,49	4,12	0,00		1.264,6			I Drink			0,00	0,00	0,00		0,00	0,00		
		Total Others	2.815,52	60.84	48,18	48,04	0,00	6	50.401,7		Tota	d Others			0,00	0,00	0,00		0,00	0,00		
		20 - RESTAURANTE OASIS/COCINA										COMERCIAL										
	001	CARNES	1.379,24	11.3	55 47	0.00	2.111,24		8.618.9			I Dept.: CON	IERCIAL		0,00	64,05	8,03		0,00	72,08		
		PESCADOS-MARISCOS	1.490,73		26,15	0,00	1.723,07		8.208.0			I Food			0.00	0.00	0.00	21 1	0.00	0,00		
			461,42		75,16	0,00	460,33		2.763,2			al Drink				IMARIZED	(not a	alictor	4)	,00		
	004	FRUTAS-VERDURAS	489,52		26,47	0,00	1.862,51		6.296,2		Tota	al Others			301		(1101.0	actance	u)	.08		
		LEGUMBRES	157,07		98,55	0,00	0,00		353,0		60 -	ANIMACION					_					
	006	ACEITES-VINAGRES-SALSAS	1,207,56		91.78	0.00	433.30		3.048.1		Tota	Dept.: ANIN	MACION		0,00	1.046,76	108,85		0,00	1.155,61		
		ESPECIAS	174,88		57,41	0,60	14,56		189,5		Tota	I Food			0,00	0,00	12,82		0,00	12,82		
	008	PASTELERIA-DULCES-TARTAS	593,06		81.63	0.00	453,81		1.504,4			I Drink			0,00	0,00	79,70		0,00	79,70		
			889.58		61.01	0.00	591.99		3.693.3		Tota	I Others			0,00	1.046,76	16,33		0,00	1.063,09		
		PAN-PASTAS-HARINAS-CEREAL	1.061,76		70,68	0,00	569,09		2.264,2		70 -	MANTENIMI	ENTO									
		CONSERVAS-CONFIT-ENLATADO	1.300,47		69,94	0,00	191,37		2.758,9				TENIMIENTO		0,00	25,41	0,00		0,00	25,41		
			1.500,47	2.0		0,00	101,01					I Food			0,00	0,00	0,00		0,00	0,00		
100	*										Tota	l Drink			0,00	0,00	0,00		0,00	0,00		
									_		Tota	d Others			0,00	25,41	0,00		0,00	25,41		
											98 -	Prueba lista	precios									
													ba lista precios		0.00	0.00	1.864.61		0.00	1.864.61		
												I Food			0.00	0.00	1.831.43		0,00	1.831.43		

Total Drink

Total Others

Total List

Total Food

Total Drink

Total Other

100 🔻

0,00

0,00

154.985,31

36,467,43

69,399,70

49.118.18

0,00

0,00

233.782,14

91,795,41

56,176,58

85.810.12

33,18

0,00

38.052,02

10,997.54

26.771.56

282,91

0,00

0,00

38.052,03

10.997.54

26.771,55

282.91

33,18

209.881,56

86,740,61

46,760,70

76.380.34

0,00

4.7. Inventory/Consumptions per Department-Family

0								1	ð 🚔 🚔
Family	Description	.0	Prev. exist.	Inputs 0	In. Transfers	Out. Transfers	Outputs 0	Difference	Final
	Total Unink Total Others		0,00	0,00 88,47	0,00	0,00	0,00	0,00	
	43 - OPERACIONES								
	Total Dept.: OPERACIONES		0,00	113,31	231,79	0,00	345,10	0,00	0,0
	Total Food		0,00	113,31	148,94	0,00	262,25	0,00	
	Total Drink		0.00	0.00	82.85	0.00	82.85	0,00	
	Total Others		0,00	0,00	0,00	0,00	0,00	0,00	
	44 - SEGURIDAD								
	Total Dept.: SEGURIDAD		0,00	0,00	0,00	0,00	0,00	0,00	0,0
	Total Food		0,00	0,00	0,00	0,00	0,00	0,00	0,0
	Total Drink		0,00	0,00	0,00	0,00	0,00	0,00	0,0
	Total Others		0,00	0,00	0,00	0,00	0,00	0,00	0,0
-	50 - COMERCIAL								
	Total Dept.: COMERCIAL		0,00	64,05	8,03	0,00	72,08	0,00	0,0
	Total Food		0,00	0,00	0,00	0,00	0,00	0,00	0,0
	Total Drink		0,00	0,00	0,00	0,00	0,00	0,00	
	Total Others		0,00	64,05	8,03	0,00	72,08	0,00	0,0
	60 - ANIMACION								
	Total Dept.: ANIMACION		0,00	1.046,76	108,85	0,00	1.155,61	0,00	
	Total Food		0,00	0,00	12,82	0,00	12,82	0,00	
	Total Drink		0,00	0,00	79,70	0,00	79,70	0,00	
	Total Others		0,00	1.046,76	16,33	0,00	1.063,09	0,00	0,0
	70 - MANTENIMIENTO								
	Total Dept.: MANTENIMIENTO		0,00	25,41	0,00	0,00	25,41	0,00	
	Total Food		0,00	0,00	0,00	0,00	0,00	0,00	
	Total Drink		0,00	0,00	0,00	0,00	0,00	0,00	
	Total Others		0,00	25,41	0,00	0,00	25,41	0,00	0,0
	98 - Prueba lista precios								
	Total Dept.: Prueba lista precios		0,00	0,00	1.864,61	0,00	1.864,61	0,00	
	Total Food		0,00	0,00	1.831,43	0,00	1.831,43	0,00	
	Total Drink		0,00	0,00	33,18	0,00	33,18	0,00	
	Total Others		0,00	0,00	0,00	0,00	0,00	0,00	
	Total List		154.985,31	233.782,14	38.052,02	38.052,03	209.881,56	23.900,45	
	Total Food		36.467,43	91.795,41	10.997,54	10.997,54	86.740,61	5.054,78	41.522,2
	Total Drink		69.399,70	56.176,58	26.771,56	26.771,55	46.760,70	9.415,89	78.815,5
	Total Others		49.118,18	85.810,12	282,91	282,91	76.380,34	9.429,78	58.547,9

A good way to see only the totals of the different departments

Family	Description	 Prev. exist.	Inputs	In, Transfers	Out. Transfers	Outputs	Difference	÷.	Final	
	Total Dept.: Dept. inexistente	-7,49	0,00	0,00	0,00	0,00		0,00		-7,
	Total Dept.: Dept. inexistente	1,69	0,00	0,00	0,00	0,00		0,00		1,
	Total Dept.: ALMACEN GENERAL	5.208,36	373,17	0,00	265,90	14,07	9	3,20		5.301,
	Total Dept.: prueba	0,00	150,24	146,88	0,00	297,12		0,00		0,
	Total Dept.: PISOS	2.015,52	62.100,67	206,50	0,00	61.020,60		4,49		0.010,
	Total Dept.: RESTAURANTE OASIS/COCINA	44.032,88	95.036,72	282,29	37.054,70	54.022,51		1,78		48.274,
	Total Dept.: BAR PANORAMA	4.868,31	38,40	14.498,29	85,23	14.390,90		0,56		4.928,
	Total Dept.: PISCINA	2.780,20	1.156,45	6.526,17	16,25	7.352,75		3,62		3.093,
	Total Dept.: PUB MOONLIGHT	4.167,63	38,40	4.241,27	173,84	3.069,75		6,08		5.203,
	Total Dept.: Dept. inexistente	0,00	0,00	0,00	0,00	0,00		0,00		0,
	Total Dept.: BANQUETES	1.714,76	1.695,48	7.469,61	68,58	8.208,82		7,69		2.602,
	Total Dept.: SALITOS	0,00	255,66	0,00	0,00	255,66		0,00		0,
	Total Dept.: LUNA BEACH	0,00	6.353,68	2.448,89	8,39	1.032,50		1,68		7.761,
	Total Dept.: SUPERMERCADO	89.403,43	62.849,23	18,15	379,12	53.476,91		1,35		98.414,
	Total Dept.: LAVANDERIA	0,00	2.303,40	0,00	0,00	2.303,40		0,00		0,
	Total Dept.: MAQUINAS VENDING	0,00	0,00	0,00	0,00	0,00		0,00		0,
	Total Dept.: ATIPICOS	0,00	0,00	0,00	0,00	0,00		0,00		0,
	Total Dept.: CLUB	0,00	0,00	0,00	0,00	0,00		0,00		0,
	Total Dept.: EXCURSIONES-GOLF	0,01	25,97	0,00	0,00	25,97		0,00		0,
	Total Dept.: PELUQUERIA	0,00	58,67	0,00	0,00	58,67		0,00		0,
	Total Dept.: DIRECCION	0,00	0,00	0,00	0,00	0,00		0,00		0,
	Total Dept.: ADMINISTRACION	0,00	88,47	0,68	0,00	89,15		0,00		0,
	Total Dept.: OPERACIONES	0,00	113,31	231,79	0,00	345,10		0,00		0,
	Total Dept.: SEGURIDAD	0,00	0,00	0,00	0,00	0,00		0,00		0,
	Total Dept.: COMERCIAL	0,00	64,05	8,03	0,00	72,08		0,00		0,
	Total Dept.: ANIMACION	0,00	1.046,76	108,85	0,00	1.155,61		0,00		0,
	Total Dept.: MANTENIMIENTO	0,00	25,41	0,00	0,00	25,41		0,00		0,
	Total Dept.: Prueba lista precios	0,00	0,00	1.864,61	0,00	1.864,61		0,00		0,



4. Warehouse Control (+)4.7. Inventory/Consumptions per Department-Family



INMUEBLES TURISTICOS, S.A.

		iodo: 01-09-2002-:			DIO CONSUMOS Y M			Pag: 2
	* Descripcion*							
Fam	** Descripcion*	Exist.Anter.	ENTRADAS	TRASP. ENTRADA	TRASP.SALIDAS	SALIDAS	DIFERENCIA	VALOR FINAL
201	IMPR.PUBLICIDAD PROPAGAN.	1,11	0,00	0,00	0,00	0,00	0,00	1,11
202	IMPRESOS EN GENERAL MATERIAL DE OFICINA BATERIA DE COCINA ELECTRICIDAD FERRETERIA FONTANFETA	1,09	0,00	0,00	0,00	0,00	0,00	1,69
205	BATERIAL DE COCINA	1.47	0,00	0,00	0,00	0,00	0,00	1 47
585	ELECTRICIDAD	0.08	0,00	0,00	0,00	0,00	0,00	0.08
586	FERRETERTA	0,00	0,00	0,00	6,66	0,00	0,00	0,00
507	FONTANERIA	0,00	0,00	0,00	0,00	0,00	0,00	0,00
589	TORNILLOS Y TUERCAS	1,11 1,69 6,48 1,47 0,08 0,00 0,00 0,00	0,00	e,ee	e,ee	0,00	0,00	0,00
	Total Departamento:	-13.926,09	0,00	0,00	0,00	0,00	0,00	-13.926,09
	Total COMIDA:	-17,563,03	0,00	0.00	0,00 0,00 0,00	0.00	0,00	-17,563,03
	Total BEBIDA:	3,629,81	0,00	0,00	0,00	0,00	0,00	3,629,81
	Total OTROS:	7,13	0,00	0,00	0,00	0,00	9,99	7,13
	Departamento .: 102 - Si	ERVICIO DE PISOS						
991	ACETTES	9,08	0,00	0,00	0,00	0,00	0,00	9.08
	FRUTOS SECOS/APERITIVOS	-5,491,97	0,00	0,00	0,00	0,00	0,00	-5,491,97
	ACEITUNAS/VARIANTES			0.00	0,00	0,00	0,00	0,00
	ARROCES/PASTAS/CALDOS	0,00	8,989 8,999	0,00	0,00	0,00	0,00	0,00
005	AZUCARES/SACARINAS	-616,53	0,00	0,00 0,00 0,00	0,00	0,00	0,00	-616,53
006		-5.198,98	0,00	0,00	0,00	0,00	0,00	-5.198,98
007		-1.133,43	0,00	0,00	0,00	0,00	0,00	-1.133,43
998	EMBUTIDOS/FIAMBRES	-831,99 -399,00	0,80	8,80	0,80	0,00	0,00	-831,99
963	CONSERVAS DE FRUTAS	-399,00	0,00	0,80	0,00	0,00	0,00	-399,00
919	CAFES Y SIMILARES DULCES/GALLETAS/ESENCIAS	-6.180,65	0,80	0,00	0,80	0,00	0,00	-6.180,65
011	DULCES/GALLETAS/ESENCIAS	-5.110,50	0,80	0,00	0,00	0,00	0,00	-6.110,50
812	CONSERVAS VEGETALES ESPECIAS Y SALSAS	-8.439,00	0,80	0,80 0,80	0,80	0,00	9,09	-8.439,00
014	ESPECIAS Y SALSAS	23,83	0,00	0,00	0,00	0,00	0,00	23,83
	QUESO/MANTEQILLA/LACTEOS	-56,21	6,86	0,00	6,80 6,80 6,80 6,80 6,80 6,80 6,80 8,80	6,66	0,00	-56,21
017	VERDURAS FRESCAS AVES Y CAZA	18,28	0,00	0,00	0,00	0,00	0,00	18,28
618	CARNES DE TERNERA	1,84	0,00	0,00	0,00	0,00	8,68	1,84
	FRUTAS	134,45	0,00	0,00	0,00	0,00	0,00	134.45
	PREPARADOS PASTELERIA	0,00	0,00	0,00 0,00	0,00	0,00	0,00	134,45
	INGREDIENTES Y VARIOS	0,29	0,00	0,00	0,00	0,00	0,00	0,00
	DROGUERIA/PERFUMERIA	3,93	0,00	0,00	0,00	0,00	0,00	2 02
	VINOS BLANCOS	62,59	0,00	0,80 0,80 0,80 0,80 0,80 0,80 0,80	0,00	0,00	0,00	62 59
	VINOS TINTOS/ROSADOS	62,59 144,45 -328,38	0,00	0,00	8,89	0,00	0,00	144.45
	AGUAS MINERALES	- 328, 38	0,00	8,88	6,66 6,86 6,86 6,80	0.00	9,99	-328, 38
835		60,62 -110,93	8,88	0.00	0.80	0.99	0,00	60,62
036	VINOS ESPUMOSOS	-110,93	0.80	0.00	0.00	0,00	0.00	-110,93
837	VINDS GENEROSOS	22,96	0,80	0.00	0.00	0.88	0.00	22,96
838	CO@ACS/BRANDIES	35.38	0,00	0,00	0,00	8.99	8.99	36.35
	WHISKYS	35,38 44,70	0.80	0.00	0,00 0,00 0,00	0.80	0,00	44.70
RAN	BATTROS	45.51	6,80 6,80	0,00	0.00	0,00	0.00	45.51
841	RON/WODKAS/GINEBRAS	66,39	0,00	0,00	0.00	0.80	0,00	66.39
	VERMOUTH/APERITIVOS		0,80		0,00	0,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	13,58
	Total Listado:	762.845,94	0,00	0,80	0,00		0,00	
	Total COMIDA:	22.550,91	0,80	0,00	0,00	0,00	0,00 0,00 0,00	22.550,91
	Total BEBIDA:	-43.470,26 783.765,29	0,00	0,00	0,00	0,80	8,88	-43.470,26
	Total OTROS:		0.80	0.00	0.00			

INMUEBLES TURISTICOS, S.A.

Descripcion* dTDA	10,91 203,46 -6,99 185,56 -17,563,83 3,529,81 7,13 -13,926,69 -34,270,40 84,43 5,49 -34,270,40 84,43 5,49 -34,180,17 6,91 -6,98 8,98 -6,99 -34,180,17 -6,98 -3,98 -6,99 -34,180,17 -6,99 -34,180,17 -6,99 -34,180,17 -6,99 -34,180,17 -6,99 -34,180,17 -6,99 -34,180,17 -6,99 -34,180,17 -6,99 -34,180,17 -6,99 -34,180,17 -6,99 -34,270,4		RASP.ENTRADA T 0.08		SALTDAS 6,000 6,0000 6,000 6,000 6,0000 6,00	90, 9 90, 90, 90, 90, 90, 90, 90, 90, 90, 90,	VALOR FTNAI -10, 9: 203, 4, 4, -6, 9: -17, 563, 6: -17, 563, 6: -13, 526, 9: -34, 189, 1: -34, 296, 4: -34, 189, 1: -34, 189, 1: -6, 9: -34, 189, 1: -6, 9: -6, 9: -34, 189, 1: -6, 9: -6, 9: -6, 9: -34, 189, 1: -6, 9: -6, 9: -34, 189, 1: -6, 9: -34, 189, 1: -6, 9: -34, 196, 9: -34, 196, 9: -6, 9: -34, 196, 9: -30, 196, 9:
NIDA	203).46 -6,69 -185,56 -17,563,83 3.629,81 -13,826,89 -34.276,49 -34.276,49 -34.289,47 -34.189,17 -6,61 -0,69 -6,61 -0,69 -6,61 -6,61 -6,61 -6,69 -76,230,27 -76,230,27	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	6,68 6,68 6,68 6,68 6,68 6,68 6,68 6,68	6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00	0,66 0,66 0,66 0,66 0,66 0,66 0,66 0,66	283, 41 -6, 99 -185, 59 -17, 563, 80 -13, 629, 81 -34, 126, 89 -34, 126, 41 -34, 186, 11 -6, 99 -9, 04 -6, 99 -6, 99 -6, 99 -8, 06 -8, 06 -8, 06 -8, 07 -10, 05 -10,
005	-6,99 185,56 -17,563,83 3,2629,81 7,13 -13,926,99 -34,279,43 84,43 5,49 -34,189,17 6,91 8,98 -6,91 9,98 -6,91 9,98 -76,239,27 -76,239,27	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,08 8,09 6,08 8,09 8,09 8,09 0,09 8,09 8,09 8,09 8	6,08 6,08 6,08 6,00 6,00 8,00 8,00 8,00	6,69 6,69 6,69 6,69 6,69 6,69 6,69 6,69	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	-6,9 -185,5 -17,563,8 7,1 -13,926,8 7,1 -13,926,8 -34,276,4 -34,276,4 -34,276,4 -34,276,4 -34,276,4 -34,276,4 -34,28 -34,180,1 -34,280,280,1 -34,280,280,280,280,280,280,28
TRO CAFE TAPERIA (TDA	185,55 -17.563,81 3.629,81 7.11 -13.926,89 -34.270,49 -34.270,49 -34.280,47 6,91 0,98 -6,91 0,98 -76.230,27 -76.230,27	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	8,08 6,08 6,08 8,08 8,08 8,08 8,08 8,08	8,08 8,08 9,00 0,08 8,08 8,08 8,08 8,08	6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00	8,06 6,06 6,06 8,06 8,06 8,06 8,06 8,06	185,54 -17,563,83 3,629,83 -7,11 -13,926,84 -34,276,44 -34,276,44 -34,276,44 -34,276,44 -34,180,17 -6,97 -0,84 -0,94
HIDA	-17.563,83 3.629,81 7,13 -13.926,99 -34.270,49 -34.270,49 -34.326,49 -34.180,17 6,91 -0,90	8,88 9,68 8,68 8,69 8,69 8,69 8,69 8,69	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	8,88 9,88 9,88 8,98 8,98 8,98 8,98 8,98	6,00 6,00 6,00 6,00 6,00 6,00 6,00 6,00	8,88 6,99 8,99 8,99 8,99 8,99 8,99 8,99	-17,563,8; 3,629,8; 7,1; -13,926,8; -34,278,4; 84,4; 5,8; -34,188,1; 6,9; 8,8; 6,9; 8,8; 6,9; 8,8;
100	3.529,81 7,13 -13,326,69 -34.270,46 84,43 5,89 -34.180,17 6,91 0,80 0,99 -6,91 0,89 -76.230,27 -76.230,27	0,68 9,69 8,69 8,69 8,69 8,69 8,69 8,69 8	6,88 8,98 6,98 6,98 6,98 8,98 8,98 6,98 6	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	6,68 6,98 6,98 6,98 6,98 6,98 6,98 6,98	6,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	3,629,8 7,1 -13,926,69 -34,276,4 84,4 5,88 -34,188,1 6,99 8,69 6,91 8,69 8,69
100	3.529,81 7,13 -13,326,69 -34,270,46 84,43 5,89 -34,180,17 6,91 0,80 0,99 -6,91 0,89 -76,230,27 -76,230,27	0,68 9,69 8,69 8,69 8,69 8,69 8,69 8,69 8	6,88 8,98 6,98 6,98 6,98 8,98 8,98 6,98 6	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	6,68 6,98 6,98 6,98 6,98 6,98 6,98 6,98	6,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	3,629,8 7,1 -13,926,69 -34,276,4 84,4 5,88 -34,188,1 6,99 8,69 6,91 8,69 8,69
NOS I TTE FOODN (TDA	7,13 -13,526,99 -34,270,49 48,43 5,49 -34,180,17 6,91 0,90 6,91 0,90 -76,230,27 -76,230,27	8,68 8,68 8,68 8,68 8,68 8,68 8,68 8,68	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	8,88 8,88 8,88 8,88 8,88 8,88 8,88 8,8	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	7,1 -13.926,9 -34.270,44 84,4 5,8 -34.180,1 6,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0,9 0
4TDA	-34.278,49 84,43 5,89 -34.189,17 6,91 8,88 6,91 8,88 -76.138,27 -76.238,27	8,88 8,88 8,88 8,88 8,88 8,88 8,88 8,8	6,66 6,66 6,68 6,68 6,68 6,68 6,68 6,68	8,88 8,88 8,88 8,88 8,88 8,88 8,88 8,8	6,00 0,00 6,00 6,00 0,00 0,00 0,00 0,00	0,66 8,66 9,66 8,66 8,66 8,66 8,66 8,66 8	-34,278,44 84,4 5,88 -34,180,1 6,9 8,0 8,0 6,9 8,0 6,9 8,0 0 8,0
IDA	84,43 5,88 -34,180,17 6,91 8,60 6,91 6,91 -76,230,27 -76,230,27	8,69 8,99 8,99 8,99 8,99 8,99 8,99 8,99	0,08 0,09 8,09 0,08 0,08 0,09 0,09 0,09	0,00 9,00 8,00 9,00 9,00 8,00 8,00 8,00	8,00 8,00 8,00 8,00 8,00 8,00 8,00 8,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	84,4: 5,8: -34.189,1: 6,9: 8,8: 6,9: 6,9: 8,8:
IDA	84,43 5,88 -34,180,17 6,91 8,60 6,91 6,91 -76,230,27 -76,230,27	8,69 8,99 8,99 8,99 8,99 8,99 8,99 8,99	0,08 0,09 8,09 0,08 0,08 0,09 0,09 0,09	0,00 9,00 8,00 9,00 9,00 8,00 8,00 8,00	8,00 8,00 8,00 8,00 8,00 8,00 8,00 8,00	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	84,4: 5,8: -34.189,1: 6,9: 8,8: 6,9: 6,9: 8,8:
005: DE PISOS (TDA: 3TDA: 3TDA: 3TDA: 1TDA: 1TDA: 1TDA: 1TDA: 1TDA:	5,89 -34.180,17 6,91 8,08 6,91 6,91 6,91 9,08 -76.230,27 8,99 -76.239,27	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	6,88 8,88 6,88 6,88 6,88 6,88 6,88 6,88	8,88 8,88 9,88 8,88 8,88 8,88 8,88 8,88	0,60 0,60 0,60 0,60 0,60 0,60 0,60 0,60	0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	5,8' -34.189,1' 6,9: 9,8: 0,8: 6,9: 2,8:
VIDA SIDA S ROOM SERVICE VIDA SIDA HE ROOM SERVICE VIDA SIDA	6,91 8,00 8,00 6,91 0,00 -76.230,27 -76.230,27	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,86 0,88 0,88 0,88 0,88 0,88 0,88 0,88	8,88 9,88 8,88 8,88 8,88 8,88 8,88	8,88 8,88 8,88 8,88 8,88 8,88 8,88	0,00 0,00 0,00 0,00 0,00 0,00	6,9: 9,8: 9,8: 6,9: 6,9:
VIDA SIDA S ROOM SERVICE VIDA SIDA HE ROOM SERVICE VIDA SIDA	6,91 8,00 8,00 6,91 0,00 -76.230,27 -76.230,27	0,00 0,00 0,00 0,00 0,00 0,00 0,00	0,86 0,88 0,88 0,88 0,88 0,88 0,88 0,88	8,88 9,88 8,88 8,88 8,88 8,88 8,88	8,88 8,88 8,88 8,88 8,88 8,88 8,88	0,00 0,00 0,00 0,00 0,00 0,00	6,9: 9,8: 9,8: 6,9: 6,9:
NDS: NOS: S ROOM SERVICE MIDA: NOS NOS NOS NOS NOS NOS NOS	0,00 8,00 6,91 -76.230,27 0,00 -76.230,27	8,89 8,89 8,89 8,89 8,89 8,89 8,89	0,88 0,88 0,88 0,88 0,88 0,88 0,88	0,00 0,00 0,00 0,00 0,00	8,88 8,88 8,88 8,88 8,88 8,88	0,00 0,00 0,00 0,00 0,00 0,00	0,01 6,91 0,01
NOS: 5 ROOM SERVICE (IDA: NOS: NOS: HE ROOM SERVICE (IDA: NDA:	8,00 6,91 8,00 -76.230,27 8,00 -76.230,27	8,88 8,88 8,88 8,88 8,89 8,89	0,00 0,00 0,00 0,00 0,00	8,88 8,88 8,88 8,88 8,88	0,00 0,00 0,00 0,00	0,00 0,00 0,00 0,00 0,00	0,01 6,91 0,01
S ROOM SERVICE MIDA: MIDA: MOS HE ROOM SERVICE MIDA: MIDA:	6,91 8,80 -76.238,27 8,80 -76.238,27	0,60 0,60 0,60 0,60 0,60	0,00 8,00 0,00 0,00 0,00	8,80 8,80 8,80 8,80	0,00 0,00 0,00	0,00 0,00 0,00	6,9: 0,0
NIDA: BIDA: MOS: HE ROOM SERVICE NIDA: NIDA:	8,80 -76.238,27 9,80 -76.238,27	8,60 8,60 9,60	8,00 8,00 8,00	0,00 0,00	8,89 8,89	0,00 0,00	0,0
BIDA: NGS: HE ROOM SERVICE MIDA: BIDA:	-76.230,27 0,90 -76.230,27	8,60 9,60	0,00 0,00	0,00	8,88	0,00	
NOS: HE ROOM SERVICE MIDA: SIDA:	8,89 -76.238,27	0,00	é, ee				-76,230,2
HE ROOM SERVICE	-76.230,27			8,98			
(IDA: SIDA		0,00	0.00		6,66	0,00	9,9
SIDA:	1 687 87		0,00	0,00	6,99	0,00	-76,230,2
SIDA:		0.00	0,00	0,00	6.00	0.00	1.687,8
05	2,263,63	8,68	0,00	8,88	0.00	0,00	2.263,6
	369,89	0,00	0,00	0,00	6,68	0,00	309,85
A LA LLAVE DE ORO	4.261,39	0,00	0,00	0,00	6,00	0,00	4.261,3
(IDA:	631,73	0,00	0,00	0,00	0,00	0.00	631,7
SIDA	3,336,71	0,00	0,00	0,00	0,00	8,88	3,336,7
105	82,87	e,ee	0,00	0,00	6,68	0,00	82,8
15	4.051,31	0,00	0,00	0,00	0,00	0,00	4.051,3
1704	100 30	0.00	0.00	0.00	0.00	0.00	169.25
							555.56
los:	838,27	0,00	0,00	0,00	6,00	0,00	838,2
	1,563,06	0,00	e,ee	0,00	e,ee	0,00	1.563,0
(IDA:	13,82	0.00	0.00	0,00	0.00	0.00	13,8
3TDA:	73,45						73,45
05:	-0,37	e,ee	0,00	0,00	6,68	0,00	-0,3
(Salones)	86,90	0,00	0,00	0,00	0,00	0,00	86,9
	s TDA JS TDA TDA JS (Salones)	5 4.051,31 TDA: 169,29 TDA: 555,50 3838,27 1.563,06 TDA: 13,82 TDA: 9,37 r (Salones) 86,90	5 4.851,31 0,80 CDA 169,25 0,80 CDA 555,56 0,80 DS 838,27 0,80 1.563,06 0,90 1.563,06 0,90 CDA 73,45 0,90 0 DS	5 4.051,31 0,00 0,00 IDA 109,25 0,00 0,00 IDA 555,50 0,00 0,00 IS 155,50 0,00 0,00 IS 13,27 0,00 0,00 IDA 73,45 0,00 0,00 IDA 73,45 0,00 0,00 IS -0,17 0,00 0,00 IS 66,90 0,00 0,00	5 4.021,31 0,60 0,60 0,60 CDA 1.69,25 0,60 0,60 0,60 CDA 555,50 0,60 0,60 0,60 0,60 DS 3.38,27 0,60 0,60 0,60 0,60 1.563,66 0,60 0,60 0,60 0,60 0,60 0,60 CDA 13,82 0,60 0,60 0,60 0,60 DA 73,45 0,60 0,60 0,60 0,60 05 -0,17 0,60 0,60 0,60 0,60 v (Salones) 86,90 0,60 0,60 0,60 0,60 0,60	5 4.051,11 0,00 0,00 0,00 0,00 0,00 0,00 CDA : 169,25 0,00 <td< td=""><td>5 4.851,11 0,00 0,00 0,00 0,00 0,00 0,00 Db 169,25 0,00</td></td<>	5 4.851,11 0,00 0,00 0,00 0,00 0,00 0,00 Db 169,25 0,00

4. Warehouse Control (+) 4.8. ABC Consumptions Studies by Department



		Main menu	Warehouse Control [+] / ABC con	sumptions studi	es by Dept.	User: adminc1 🛛 🔛	0
	Family 💧	Article 0	Description	Dept.	Name Dept.	0 Units	Total
\mathbf{c}		Department	00 - ALMACEN GENERAL				
^	201	2010034	MEMORIA USB	0	ALMACEN GENERAL	0,	00 1,44
	201	4010041	POST-IT 76x76 MEDIANO	0	ALMACEN GENERAL	0,	-0,06
o 👔 🚔 🧰 🛤	201	4030027	MAQ.CORRECTOR 4,2MM PRITT	0	ALMACEN GENERAL	0,	-1,02
	201	4030064	ROT. LUMOCOLOR PERMANENTE	0	ALMACEN GENERAL	0,	00 0,12
	201	4050001	INDICE ALFAB - NUMERICO	0	ALMACEN GENERAL	0,	00 0,60
y Units Department-Family			Total ALMACEN GENERAL			0,	00 1,08
ly Units Department		Department	10 - prueba				
y Units Global	201	4020014	MENSAJE TELEFONO COLOR	10) prueba	5	00 9,20
 A second s	201	4020014	POST-IT 76x76 MEDIANO	1			00 1.60
y Amount Department-Family	201	4010041	Total prueba		prueba		00 10,80
y Amount Department			Total pracou				10,00
y Amount Global		Department	11 - PISOS				
Dete	550	5503201	LENCERIA KGS	1		26.206	
Date	201	4060008	EXPOSITOR HABITACION/FUMA	1		10.000,	
01/2016 31/01/2016 <<	202	3440015	PAPEL HIGINICO 2 CAPA PEQ	1		4.232,	00 604,00
	202	3440022	VASO PLASTICO INVECCION	1		3.000,	
onsumptions	202	2020099	TUBO GEL/CHAMPU 30ML	1		1.750,	and the second s
osses	202	2020125	JABON GAUGUIN PISOS	1		1.500,	
lles	202	2020101	JABON EN SOBRE 15GR	1		1.450,	·
	202	2020126	GEL/CHAMPU GAUGUIN PISOS	1		1.352,	
	114	2080026	TE (SOBRE) BARES	1		900,	
C	202	2020106	DISCO+BASTONCILLO STD EKO	1		900,	· · · · ·
N.	202	3440009	BOLSA BASURA DOMEST.PISOS	1		880,	· · · ·
	202	2020100	TUBO LOCION CORP. 30ML	1		700,	
	202	2020127	LOCION GAUGUIN PISOS	1		488,	·
	202	3440026	HIG.Z-TISSUE 2C.200 SERV.	1		440,	·
	202	3400174	SALVAU?AS PISOS	1		380,	
	202	4020044	COLLARIN PUERTA NO MOLEST	1		200,	
	303	3430010	AMONIACO Y AGUA FUERTE	1		190,	· · · · · · · · · · · · · · · · · · ·
	202	2020129	KIT AMENITIES GAUGUIN PIS	1		140,	
	303	3030022	FREGONA MOTEADA LIDER	1		132,	·
	402	4020149	TENEDOR MESA PISOS	1		120,	
	402	4020150	CUCHARA MESA PISOS	1		120,	·
	402	4020151	CUCHARA CAFE PISOS	1		120,	
	402	4020153	CUCHILLO MESA PISOS	1		120,	·
	403	4030135	TOALLA BA?O ROYAL 100X150	1		120,	
	403	4030139	ALMOHADA FIBRA 90CM	1		112,	
	202	2020405	PAQUELOO EN OORDEO	1	DIOOD	400	0.00

This option is used to display the ABC of consumption, which can be selected by different types of units, which can also be limited by date.

Once the search criteria and dates have been selected, we can define the output of the same, which can be by screen / display, printer / printer, PDF or Html, likewise we must specify if we want the list of all, consumption, losses, sales or regularization. To exit the screen, click on the exit icon.

4. Warehouse Control (+) 4.8. ABC Consumptions Studies by Department



		8 4			Main menu /	Warehouse Control [+] / ABC con:	sumptions studies by Dept.	User: adminc1 🛛 🚈
		<u> </u>			Family () Article () Desc		0 Dept. 0 Name Dept.	9 UN26 9
le Description	Dept. Mame Dept.	Units 0 bit	\$	Q	550 5503201 LEN		11 PISOS	26.206,30
3440030 BOBINA LANA ACERO PULIM.	11 PISOS	13,00	167,96	•		OSITOR HABITACION/FUMA VOS COCINA UNIDAD	11 PISOS 20 RESTAURANTE OASIS/COCINA	10,000,00 6,950,00
3430009 INSECTICIDA SPRAY 4020109 RADIO DESPERTADOR	11 PISOS 11 PISOS	7,00	31,43	💿 👔 🚔 🚔 🛤	202 2020034 PLA	VOS COCINA UNIDAD NOS-MAPAS BENALMADENA	20 RESTAURANTE DASIS/COCINA 37 EXCURSIONES-GOLF	6.950,00
3440046 GAMUZA AMARILLA MULTIUSD	11 PISOS 11 PISOS	6,00	75,00 37,02		202 2020034 PDA 201 2010101 CAR		36 CLUB	5.900.00
1170102 MERMELADA PORCIONES VARIA	11 PISOS	4,00	0.28			EL HIGINICO 2 CAPA PED	11 PISOS	4.232,00
3200134 FOGO APARATO PASTILLAS	11 PISOS	4.00	11,64	 By Units Department-Family 		O PLASTICO INVECCION	11 PISOS	3.000,00
4020108 MICROONDAS	11 PISOS	4,00	211,03	O By Units Department		O GELICHAMPU 30ML	11 PISOS	1.750,00
0800003 CHOCOLATE/GALLETA RESTAUR	11 PISOS	3,00	31,50	By Units Global		MELADA PORCIONES VARIA	20 RESTAURANTE OASIS/COCINA	1.517,00
1020013 PAN MOLDE DESAY BUF BIMBO	11 PISOS	3,00	2,22	By Amount Department-Family		URT VARIOS HOSTELERIA	20 RESTAURANTE DASIS/COCINA	1.514,00
230008 AGUA-SIN GASICON GAS 1/2L 230007 MONTEPINOS AGUA C/GAS 500	11 PISOS 11 PISOS	3,00	0.55			ON GAUGUIN PISOS	11 PISOS	1.500,00
403079 TONER HP INK IET NEORO	11 PISOS	2.00	120.44	 By Amount Department 		LETOS VARIOS/TICKETS ON EN SOBRE 15GR	50 COMERCIAL 11 PISOS	1.500,00
3200123 PAPEL ALUMINIO 8 M VARIOS	11 PISOS	2,00	1,20	 By Amount Global 	010 1020058 PAN		20 RESTAURANTE DASIS/COCINA	1.450,00
3030015 ROOM CARE R5 LITRO	11 PISOS	2,00	65,78	Date		CAR SOBRES C/1000.	20 RESTAURANTE OASIS/COCINA 20 RESTAURANTE OASIS/COCINA	1.395,00
3430047 CUCAL INSECTICIDA	11 PISOS	2,00	11,24	01/01/2016 31/01/2016		CHAMPU GAUGUIN PISOS	11 PISOS	1,352,00
3440058 MOPA COMPLETA/REPUESTOS 1140029 NARANJAS DE ZUMO	11 PISOS 11 PISOS	2,00	10.30		006 1010002 MAY	ONESA SOBRES	20 RESTAURANTE OASIS/COCINA	1.158,00
1140029 NARANJAS DE ZUMO 1140006 MANZANAS	11 PISOS 11 PISOS	1,91	2,08	Consumptions		MIGUEL LATA 33 d.	30 SUPERMERCADO	1.123,00
1140006 MANZANAS 1140012 PERAS	11 PISOS 11 PISOS	1,90	2,08	✓ Losses		CAR SOBRES C/1000	21 BAR PANORAMA	1.000,00
0800395 I LOVE MILKA BOMBONES	11 PISOS	1,26	1,11	✓ Sales	006 1030042 KET		20 RESTAURANTE OASIS/COCINA	961,00
1020141 BIMBO BL700	11 PISOS	1,00	1,15			IA-SIN GAS/CON GAS 1/2L	20 RESTAURANTE DASIS/COCINA	931,00
0900006 LECHE BRICK 1LT.HOSTELERI	11 PISOS	1,00	0,57			SOBRE) BARES CO+BASTONCILLO STD EKO	11 PISOS 11 PISOS	900,00
2300104 ZUMO DON SIMON BRIK 1L.	11 PISOS	1,00	0,62	c		20+BASTONCILLO STD EKO SA BASURA DOMEST.PISOS	11 PISOS 11 PISOS	900,00 880,00
1140005 PLATANOS	11 PISOS	0,95	1,39		202 3440009 BOL 114 2080025 TE (20 RESTAURANTE DASIS/COCINA	880,00 735,00
1140034 KIWIS POR KILOS 3430024 CLAX 500 (JGP1) 25K	11 PISOS 11 PISOS	0,79	2,44			O LOCION CORP. 30ML	11 PISOS	735,00
3430024 CLAX 500 (3GP1) 25K. 3440005 VARILLA UMPIA CRISTALES	11 PISOS 11 PISOS	-1,00	-2.28 -123.12			VEKEN BOTELLIN	21 BAR PANORAMA	638,00
3440005 VARIELA UMPIA CRISTALES 3030019 CLAX MILD 3RL1 20L	11 PISOS 11 PISOS	-12,00	-123,12 -78,80			LEN PORCIONES	20 RESTAURANTE DASIS/COCINA	610,00
2020128 JABON REDON GAUGUIN PISOS	11 PISOS	-650,00	-71,50		201 4020035 REM	IP TARJ VISITA G.CAMPO	37 EXCURSIONES-GOLF	600,00
Total PISOS		55.713,11	21.879,41		019 1900009 BOL		30 SUPERMERCADO	524,00
Department 20 - RESTAURANTE OASISICOCINA						TALETA/VOLAUVENT PEQUE	20 RESTAURANTE DASIS/COCINA	500,00
1100020 HUEVOS COCINA UNIDAD	20 RESTAURANTE GASIS/COCINA	6.960,00	552.90			HE BRICK 1LT HOSTELERI ION GAUGUIN PISOS	20 RESTAURANTE DASIS/COCINA 11 PISOS	499,00
1170102 MERMELADA PORCIONES VARIA	20 RESTAURANTE GASIS/COCINA	1.517,00	121,20			ION GAUGUIN PISOS Z-TISSUE 2C 200 SERV	11 PISOS 11 PISOS	488,00
1050006 YOGURT VARIOS HOSTELERIA	20 RESTAURANTE OASIS/COCINA	1.514,00	232,50			Z-TISSUE 2C.200 SERV. ITOS COLECT. MENUS	20 RESTAURANTE DASIS/COCINA	440,00 429,00
1020058 PANECILLO 50GR	20 RESTAURANTE GASIS/COCINA	1.420,00	123,96			VO COCIDO (BOTE 70und)	20 RESTAURANTE DASIS/COCINA 20 RESTAURANTE DASIS/COCINA	429,00
2090023 AZUCAR SOBRES C/1000. 1010022 MAYONESA SORRES	20 RESTAURANTE OASIS/COCINA 20 RESTAURANTE OASIS/COCINA	1.395,00	13,95			AN CARRAS PET 50CI	21 BAR PANORAMA	409.00
1030042 KETCHUP SOBRES	20 RESTAURANTE GASIS/COCINA 20 RESTAURANTE GASIS/COCINA	1.158,88	28,83 ~		018 1160059 PAT/	ATA FRITA CONG.COCINA	20 RESTAURANTE OASIS/COCINA	383,00
		301.00	20,00		242 2425474 2445		44 00000	and the second se
	Main menu / Warehouse Control [+] / ABC	< 1 2 3 4 5 consumptions studies by Dept.	20 > User: adminc1 🔤 🙆		100 -		Main menu / Warehousi	< 1 2 3 4 5 e Control [+] / ABC consumptions st
۹	Main menu / Watehouse Control (†) / ABC Fenty & Atsk Description Department 00-AIMACEK GENERAL 201014 AMMORLUSO	consumptions studies by Dept.	User: admino1 🔤 🎯		100	<u> </u>		e Control [+] / ABC consumptions str
	Department 00 - ALMACEN GENERAL 201 2010034 MEMORIA USB 201 4050001 INDICE ALFAB - NUMERICO	Consumptions studies by Dept.	Uzer, admino1 📷 📀		100	Family () Article	Description	Control [4] / ABC consumptions st
	Department 00 - ALMACEN GENERAL 201 2010034 MEMORIA USB 201 4055001 INDICE ALFAB - NUMERICO 201 405604 ROT. LUMCCOLOR PERMANENTE	Consumptions studies by Dept.	User-adminot 0 Uses Tear 0 ERAL 00 1.44 ERAL 00 0.144 ERAL 00 0.017 ERAL 00 0.017		100	Family 0 Article Department		e Control [+] / ABC consumptions str
	Department 00 - ALMACEN GENERAL 201 201034 MEMORIA USB 201 4050001 INDICE ALFAR - NUMERICO 201 4030044 ROT. LUMOCOLOR FERMANENTE 201 4001014 POSTIT/ROK MEDIANO	Consumptions studies by Dept.	Uter_admino1 bits BAAA BAA BAA BAA BAA BAA BAA BAA BAA		100	Family 0 Article Department 201 2010034 201 4050001	Description Description Oo-ALMACEN GENERAL MEMORIA USB INDICE ALFAB - NUMERICO	Control [+] / ABC consumptions st
	Department 00 ALMACEN GENERAL 201 201034 MEMORIALUSE 201 4050001 MCRC ALFAR 201 403004 ROT LUNCOCION FREMAVENTE 201 403004 ROT LUNCOCION FREMAVENTE 201 403004 ROSTI-TTR/RTX MED/ANO 201 403002 MAO CORRECTOR 4.2MM FRITT	Consumptions studies by Dept.	User admins1 Image: Control of the second seco		100	Family 0 Ariside 201 2010034 201 4050001 201 405000	Description Co-ALMACEN GENERAL MEMORIA USB INDICE ALFAB - NUMERICO ROT LUMOCOLOR PERMANENTE	e Control [+] / ABC consumptions str © Desc © Name Dest 0 ALMACEN GEN 0 ALMACEN GEN 0 ALMACEN GEN
By Units Department-Family	Department 09AMACED GREEBAL 201 2010034 McORER USB 201 4090004 INDECE ALRAS - INMERICO 201 409004 INDECE ALRAS - INMERICO	Consumptions studies by Dept.	Uter_admino1 bits BAAA BAA BAA BAA BAA BAA BAA BAA BAA		100	Family Article 201 201034 201 405001 201 403064 201 403064	Description Description Description MEMORIA USB INICICE ALFAB-INMERICO INICICE ALFAB-INMERICO ROT. LUMOCOLOR PERMANENTE POSTIT TRACK MEDUNAO	e Control [1] / ABC consumptions st
By Units Department Family By Units Department	Department 09. ALXACCM CARRAL 201 201033 MICHORAL/308 201 400000 MICHORAL/308 201 201037 MICHORAL/308 <td>Consumptions studies by Dept. Dest. New Dept. ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE</td> <td>Liber:administ Image: Constraint of the constraintof the constraint of the constraint of the constraint of the const</td> <td></td> <td>100 *</td> <td>Family Article 201 201034 201 405001 201 403064 201 403064</td> <td>Description Co-ALMACEN GENERAL MEMORIA USB INDICE ALFAB - NUMERICO ROT LUMOCOLOR PERMANENTE</td> <td>e Control [+] / ABC consumptions str © Desc © Name Dest 0 ALMACEN GEN 0 ALMACEN GEN 0 ALMACEN GEN</td>	Consumptions studies by Dept. Dest. New Dept. ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE	Liber:administ Image: Constraint of the constraintof the constraint of the constraint of the constraint of the const		100 *	Family Article 201 201034 201 405001 201 403064 201 403064	Description Co-ALMACEN GENERAL MEMORIA USB INDICE ALFAB - NUMERICO ROT LUMOCOLOR PERMANENTE	e Control [+] / ABC consumptions str © Desc © Name Dest 0 ALMACEN GEN 0 ALMACEN GEN 0 ALMACEN GEN
By Units Department-Family By Units Department By Units Department By Units Department	Department BP - ALIACCN CARRAL 201 201001 MicroCar ALIARA 201 201001 MicroCar ALIARA 201 400001 191 animits 201 400001 191 animits	Consumptions studies by Dept.	Ustrp:dominal Image Order Image Order Image Other			Family Article 201 201033 201 405000 201 405000 201 403004 201 403004 201 403004	Description 00 - ALMACEN GENERAL MIMORA VLSB INDORA VLSB NOCER SLAFAR - NUMERICO 10 - NOLOCOR FEMILIANENTE POSTITI TRAIN MEDIANO MAQ CORRECTOR 4 ZMM PRITT Total ALMACEN GENERAL	e Control [1] / ABC consumptions st
By Units Department: Family by Units Department: Family by Units Global by Units Global by Amout Department:Family	Department 09. ALXACCM CARRAL 201 201033 MICHORAL/308 201 400000 MICHORAL/308 201 201037 MICHORAL/308 <td>Consumptions studies by Dept. Dest. New Dept. ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE</td> <td>User administ Imil O Italia 0 104 Mil IRAL 0 0 0 IRAL 0 0 00 IRAL 0 0 00</td> <td></td> <td>100</td> <td>Family Article 201 201034 201 4050001 201 4010041 201 4010041 201 4010041 201 4010041 201 4010041 201 4010041 201 4010041 201 4010041</td> <td>Developes 19 07.2002/SIGNEGAEL MEMORIA VISB INDOCE ALPAS- NUMERICO INDOCE ALPAS- NUMERICO INDOCE ALPAS- NUMERICO INDOCESSIONE AND INTERNAL MAG CORRECTOR AM PRINT Total ALMACEN GENERAL 19 . protess</td> <td>Control [0] / ABC consumptions att Control [0] / ABC consumptions att Control [0] / ABC consumptions att Control [0] / ABC consumption Control [0] / ABC control [0] / ABC consumption Control [0] / ABC control [0]</td>	Consumptions studies by Dept. Dest. New Dept. ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE ALMACEN OENE	User administ Imil O Italia 0 104 Mil IRAL 0 0 0 IRAL 0 0 00		100	Family Article 201 201034 201 4050001 201 4010041 201 4010041 201 4010041 201 4010041 201 4010041 201 4010041 201 4010041 201 4010041	Developes 19 07.2002/SIGNEGAEL MEMORIA VISB INDOCE ALPAS- NUMERICO INDOCE ALPAS- NUMERICO INDOCE ALPAS- NUMERICO INDOCESSIONE AND INTERNAL MAG CORRECTOR AM PRINT Total ALMACEN GENERAL 19 . protess	Control [0] / ABC consumptions att Control [0] / ABC consumptions att Control [0] / ABC consumptions att Control [0] / ABC consumption Control [0] / ABC control [0] / ABC consumption Control [0] / ABC control [0]
By Units Department By Units Department By Units Department by Units Graduet	Department 09 - ALMACCH CARMAL 201 201001 Mickoch CARMAL 000 201 201001 Mickoch CARMAL 000 201 400001 MiCCE CARME 000 201 400001 MiCEE CARME 000	Consumptions studies by Dept.	Ustrational Image Image Image Image Image Image Image Image Image Image Image Image Image Image <td></td> <td>100</td> <td>Family Article Department Department 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 403004 201 403004 201 403004 201 403004 201 403004</td> <td>Description 00 - ALMACEN GENERAL MIMORA VLSB INDORA VLSB NOCER SLAFAR - NUMERICO 10 - NOLOCOR FEMILIANENTE POSTITI TRAIN MEDIANO MAQ CORRECTOR 4 ZMM PRITT Total ALMACEN GENERAL</td> <td>e Control [1] / ABC consumptions st</td>		100	Family Article Department Department 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 403004 201 403004 201 403004 201 403004 201 403004	Description 00 - ALMACEN GENERAL MIMORA VLSB INDORA VLSB NOCER SLAFAR - NUMERICO 10 - NOLOCOR FEMILIANENTE POSTITI TRAIN MEDIANO MAQ CORRECTOR 4 ZMM PRITT Total ALMACEN GENERAL	e Control [1] / ABC consumptions st
by Units. Department - Family by Units. Department - Family by Units. Department by Units. Department by Annuxt Department by Annuxt Department by Annuxt Department by Annuxt Department	Department 09. ALXACCM CARRAL 201 201033 MICHORALAGIS 201 400000 Total prevision 201 400000 Total prevision 201 400000 Total prevision 201 400000 Total prevision 201 4000000 To	Consumptions studies by Dept. Perk Perk Perk Perk Perk Perk Perk Per	User attended NM O Italia 0 104 NM IBAL 0 0 60 IBAL 0 0 0		NO V	Family Article Department Department 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 4030004 201 403004 201 403004 201 403004 201 403004 201 403004	Overspites	Control [c] / ABC consumptions st Control [c] / ABC
By Units Department By Units Department By Units Department by Units Graduet	Department 09 - ALMACCH CARMAL 201 201001 Mickoch CARMAL 000 201 201001 Mickoch CARMAL 000 201 400001 MiCCE CARME 000 201 400001 MiCEE CARME 000	Consumptions studies by Dept.	Userpatimizet Image Ope BRAL 0 1,44 BRAL 0 1,44 BRAL 0 1,00 BRAL 0 1,		100	Antia Antia 201 23 01 030 201 420000 201 42004 201 42004 201 42004 201 42004 201 42004 201 42004 201 42004 201 42004 201 42004 201 42004 201 42004	Orientational of MERAL Orientational of MERAL Orientational of MERAL Orientee Araya - Antempto Orientee A	Control (c) ASIC consumptions of One of the second s
by Units. Department - Family by Units. Department - Family by Units. Department by Units. Department by Annuxt Department by Annuxt Department by Annuxt Department by Annuxt Department	Department Bit ALMACE & CARMAL 201 201031 MEMORYAL 058 201 440000 INCIC & LATA-I-MURRIPLO 201 440000 INCIC & LATA-I-MURRIPLO 201 440000 INCIC & LATA-I-MURRIPLO 201 440000 MICE CORRECTORY ALSON FINIT 201 440000 MICE CORRECTORY ALSON FINIT 201 440000 MICE CORRECTORY ALSON FINIT 201 440001 11.9550.5 500 50001 LICERA ALSON FINIT	Consumptions studies by Dept. Pert. Pert. ALMACES OFFICE TO prasta TO prasta TO prasta TO Prasta TO Prasta TO Prasta	User attended NM O Italia 0 104 NM IBAL 0 0 60 IBAL 0 0 0		100 V	Ania Operation 201 20103 201 20103 201 40006 201 40006 201 40006 201 40006 201 40007 201 40007 201 40007 201 40004 201 40004 201 40004 201 40004 201 6005 560 550000	Pointainer: Pointaine	Control (1) ADIC consumptions of the construction of the cons
By Units Operationet Family By Units Operationet Family By Units Operationet Family By Units Operationet By Units Obela By Annext Operationet By	Department 09 - ALXACCH CARMAL 201 201001 Malkach CA CARMAL 201 201001 Malkach CA 201 400001 Malcal CA 202 400001 Malcal CA 203 400001 Malcal CA 204 40001 Malcal CA 205 400001 Malcal CA 206 40001 Malcal CA 207 40001 Malcal CA 208 40001 Malcal CA 209 40	Consumptions studies by Dept. Petr. In Weinford O AddACCS Optimize AddACCS Optimize AddACCS Optimize AddACCS Optimize In Process In Process In Process In Process In Process In P	Userp administ Non Org ERAL 0 1.04 ERAL 0 0.02 ERAL 0 -0.02 ERAL 0 1.02 ERAL 0.02 1.02 ERAL 0.02 1.02 ERAL 0.02 <td></td> <td>100 ·</td> <td>Annix Annix 201 201000 201 201000 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040</td> <td>Peruptia Peruptia Peruptia P</td> <td>Control (c) ABC consumptions at Dept Dept Dept</td>		100 ·	Annix Annix 201 201000 201 201000 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040 201 400040	Peruptia Peruptia P	Control (c) ABC consumptions at Dept Dept Dept
Vones Department - Party	Department 09 - ALMACCA CHARMAL 201 201011 MALACCA CHARMAL 201 201011 MALACCA CHARMAL 201 201011 MALACCA CHARMAL 201 40001 MOLT LARADOLO IT 202 40001 MOLT LARADOLO IT 203 40011 MOLT LARADOLO IT 204 40011 MOLT LARADOLO IT 205 50011 MOLT LARADOLO IT 206 50020 LEACEMA AND 206 50020 LEACEMA AND 207 208111 PLACAMANDOL 208 400111 PLACAMANDOL 209 400011 ALMONDOL 200 400011 ALMONDOL 201 400011 ALMONDOL ALMONDOL 202 400011 ALMONDOL ALMONDOL	Consumptions stadiets by Dept Perc	User administ Imit O ENA 0 544 ERA 0 649 ERA 0 640 ERA 0 1000 ERA 1000 1000		100 V	Annie Annie 201 201033 201 201033 201 40004 201 4004 202 4004 203 4004 203 4004	Development Ben Address of or MERAL Ben Address of Orders Ben Address	Control (1) ABC consumptions of Control Contro Control Control Control Control
By Units Operationet Family By Units Operationet Family By Units Operationet Family By Units Operationet By Units Obela By Annext Operationet By	Department 09 - ALMACCA CARMAL 201 201003 MURCHALABIS 201 460001 MICIC ALVA-INUMERICO 201 460001 MICIC ALVA-INUMERICO 201 460001 MICIC ALVA-INUMERICO 201 400001 POSTITI TIVE MICILANO 400 400011 MICIC ALVA-INUMERICO 400 400011 PICITI TIVE MICILANO 401 400011 PICIENA NO 402 400011 PICIENA NO 403 400011 PICIENA NO 404 400011 PICIENA NO 405 400011 PICIENA NO 406 400011 PICIENA NO 407 400011 PICIENA NO <td>Consumptions studies by Dept. Pert Pert AutoCcts Option Pert Pe</td> <td>Ustricationnel Image Original BAA 8 1.44 BAA 8 6.02 BAA 0 -0.02 BAA 0 <td< td=""><td></td><td>100 ·</td><td>Antix Antix 201 2211020 201 221020 201 221020 201 420096 201 403096 201 403096 201 403097 201 403097 201 403097 201 403097 201 403097 201 403097 201 403097 403 400191</td><td>Pownerskiewerskeiten Meterologikaanse en en</td><td>Control (1) ADC consumptions shall Control (1) ADC control (1) ADC control (1) ADC control (1) ADC control (1) ADD control (1) A</td></td<></td>	Consumptions studies by Dept. Pert Pert AutoCcts Option Pert Pe	Ustricationnel Image Original BAA 8 1.44 BAA 8 6.02 BAA 0 -0.02 BAA 0 <td< td=""><td></td><td>100 ·</td><td>Antix Antix 201 2211020 201 221020 201 221020 201 420096 201 403096 201 403096 201 403097 201 403097 201 403097 201 403097 201 403097 201 403097 201 403097 403 400191</td><td>Pownerskiewerskeiten Meterologikaanse en en</td><td>Control (1) ADC consumptions shall Control (1) ADC control (1) ADC control (1) ADC control (1) ADC control (1) ADD control (1) A</td></td<>		100 ·	Antix Antix 201 2211020 201 221020 201 221020 201 420096 201 403096 201 403096 201 403097 201 403097 201 403097 201 403097 201 403097 201 403097 201 403097 403 400191	Pownerskiewerskeiten Meterologikaanse en	Control (1) ADC consumptions shall Control (1) ADC control (1) ADC control (1) ADC control (1) ADC control (1) ADD control (1) A
Vones Department - Party	Department 09 - ALXACCH CARMAL 201 201013 Maldoch AUB 201 201013 Maldoch AUB 201 400011 model Car/Ja-J. Hugher Coll 201 400011 model Car/Ja-J. Hugher Coll 201 400011 Thread Automatic Coll 201 400011 Mald Coll Coll 201 400011 Thread Automatic Coll Coll 401 110020 Coll Coll Coll 401 110020 Automatic Coll Coll Coll 401 110020 Automatic Coll Arright Automatic Coll Coll 402 Automatic Co	Consumptions studies by Dept Pert I Wern Ruk 0 AddAction Optimize 0 AddAction Optimiz	Userpatiminal Nor Or ERAL 0 144 ERAL 0 0.2 ERAL 0 0.2 ERAL 0 0.2 ERAL 0 4.24 ERAL 0 1.02 12 1.02 1.02 112 4.03.2 1.02 120 1.02 4.03.2 120 4.02.0 1.02 120 4.02.0 1.02 120 4.02.0 1.02 120 4.02.0 1.02 120 4.02.0 1.02		100 ·	Annu Methy 201 Constantinue 201 Constantinue <td< td=""><td>Normania B MARANCIA GARRAA B MARANCIA GARRAA B MARANCIA GARRAA B MARANCIA GARRAA B MARANCIA GARRAA MARANCIA GARAA MARANCIA GARRAA MARANCIA GAR</td><td>Control (1) ADC consumptions still Congr. Congr.</td></td<>	Normania B MARANCIA GARRAA B MARANCIA GARRAA B MARANCIA GARRAA B MARANCIA GARRAA B MARANCIA GARRAA MARANCIA GARAA MARANCIA GARRAA MARANCIA GAR	Control (1) ADC consumptions still Congr. Congr.
By Units Department Family By Units Department Family By Units Department Family By Amount Department Family	Department 09 - ALMACCA CARMAL 201 201003 MAURCA CARMAL 201 201003 MAURCA CARMAL 201 400001 MICIC ALVA-INDIRE 201 400001 MICIC CARMAL 201 400001 POSTITINITY 201 400001 MICIC CARMAL 201 400001 POSTITINITY 202 400001 POSTITINITY 203 400001 POSTITINITY 204 40001 POSTITINITY	Consumptions studies by Dept. Pert Pert AutoCcts Option Pert Pe	User administ Nor Nor 1 Inter Inter Inter 68A4 0 0 0 68A4 0 0 0 68A4 0 0 0 60A 0 0 0 100A 10 0 10 100B 10 0 10 100B 10 0 10 100B 10 0 10		100 •	Finity Methy 2011 2000 2011 40000	Peruptia	Control (1) ADIC consumptions of the construction of the cons
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family By Annout Department-Family By Annout Department-Family By Annout Clockal Software Constants Software Software	Department 09 - ALMACCA CARMAL 201 201003 MAURCA CARMAL 201 201003 MAURCA CARMAL 201 400001 INCIC CARPA-INUMERICO 201 400001 INCIC CARPA-INUMERICO 201 400001 INCIC CARPA-INUMERICO 201 400001 MICI CORRECTOR L'ANNETTE 201 400001 MICI CORRECTOR L'ANNETTE 201 400011 MICI CORRA LIBRIT MICI CORRECTOR 402 400011 TOULL AND RED ACCURA LIBRIT MICI L'ANNETTE 202 400001 TOULL AND RED ACCURA LIBRIT MICI L'ANNETTER ANNETTER AN	Autor Stadiek by Dept Per	Userpatiminal Nor Or ERAL 0 144 ERAL 0 0.2 ERAL 0 0.2 ERAL 0 0.2 ERAL 0 4.02 ERAL 0 1.02 12 1.02 1.02 112 4.03.2 1.02 120 1.02 4.03.2 120 4.02.0 1.02 120 4.02.0 1.02 120 4.02.0 1.02 120 4.02.0 1.02 120 4.02.0 1.02		100 ·	Factor Other 201 Calculation 202 Calculation 203 Calculation 204 Calculation 205 Calculation 206 Calculation 207 Calculation 208 Calculation 209 Calculation 201 Calculation 202 Calculation 203 Calculation 204 Calculation 205 Calculation 206 Calculation 207 Calculation 208 Calc	Orannian	Control (1) ABIC consumptions of (1) ABIC consumptions of (1) ABIC consumptions of (1) ABIC consumptions (1) proble (1) Proble
By Units Department Family By Units Department Family By Units Department Family By Amount Department Family	Department 09 - ALMACCA CARMAL 201 201001 MUCRALAGE 201 201001 MUCRALAGE 201 400001 POST-TATAS 201 400001 POST-TATAS 201 400001 POST-TATAS 201 400001 POST-TATAS 202 400001 POST-TATAS 203 400001 POST-TATAS 204 400011 POST-TATAS 205 340001 POST-TATAS 202 340001 POST-TATAS 203 340001 POST-TATAS 204 340001 POST-TATAS 205	Inst. Part. Inst. Sec. Inst. Inst. Sec. Sec.	User adminst Nor Orac 1 1999 Tote Tote <t< td=""><td></td><td>100 •</td><td>Participant Detail 201 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue 205 Constantinue 206 Constantinue 207 Constantinue 208 Constantinue 209 Constantinue 201 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue 205 Constantinue 206 Constantinue</td><td>Pointainer: Pointainer: Pointaine: Pointainer: Pointainer: Pointainer: Pointainer: Pointainer: Pointainer: Pointainer: Pointaine: Poin</td><td>Control (1) ADIC consumptions of the construction of the cons</td></t<>		100 •	Participant Detail 201 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue 205 Constantinue 206 Constantinue 207 Constantinue 208 Constantinue 209 Constantinue 201 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue 205 Constantinue 206 Constantinue	Pointainer: Pointaine: Pointainer: Pointainer: Pointainer: Pointainer: Pointainer: Pointainer: Pointainer: Pointaine: Poin	Control (1) ADIC consumptions of the construction of the cons
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department 09 - ALXACCM CARMAL 201 201011 MacAlca M CarMAL 201 201011 MacAlca M CarMAL 201 40001 model: a_r/a-a - Margined control 201 40001 model: a_r/a-a - Margined control 201 40002 MacAlca M CarMargined 201 40004 19 - previse 401 19 - previse 19 - previse 402 40001 19 - previse 403 40001 19 - previse 404 40001 19 - previse 405 40001 19 - previse 406 40001 19 - previse <	Consumptions studies by Dept Peter	Userpatimize Non Non ERAL 0 1.54 ERAL 0 0.12 ERAL 0 0.12 ERAL 0 0.12 ERAL 0 0.12 ERAL 0 1.02 ERAL 0.01 1.02 ERAL 0.0		100 •	Ferrit Operations 201 2010 2000 201 40000 40000 201 40001 20000 201 40001 20000 201 40001 20000 201 40001 20000 201 40001 40001 201 40001 40001 402 40001 40001 402 40001 40001 402 40001 40001 402 40001 40001 402 40001 40001 402 40001 40001 402 40001 40001 403 40001 40001 403 40001 40001 403 40001 40001 403 40001 40001 403 40001 40001 403 40001 40001 404 40001 40001 404 40001 40001 <td>Orannian Orannian Orannian</td> <td>Control (1) ABIC consumptions of (1) ABIC consumptions of (1) ABIC consumptions of (1) ABIC consumptions (1) proble (1) Proble</td>	Orannian	Control (1) ABIC consumptions of (1) ABIC consumptions of (1) ABIC consumptions of (1) ABIC consumptions (1) proble (1) Proble
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department 89 - ALBACCA CARMAL 201 Second Million Second Million 201 Second Million Second Million 201 Second Million ROT LIADPOSIDE TERMINET 202 Second Million ROT LIADPOSIDE TERMINET 203 Second Million ROT LIADPOSIDE TERMINET 204 Second Million ROT LIADPOSIDE TERMINET 205 Second Million ROT LIADPOSIDE TERMINET 206 Second Million<	Part Part Part Part Part 0 ALACCES OFFIC 0 ALACCES OFFIC 0 ALACCES OFFIC 0 0 11 PSGS 1 1 11 PSGS 1 1 12 PSGS 1 1 13 PSGS 1 1 14 PSGS 1 1 15 PSGS 1 1 16 PSGS 1 1 17 PSGS 1 1 18 PSGS 1 1 19 PSGS 1 1	User administ Imit O Inter Inter Inter Inter IERAL 0 0 0 IERAL 0 <		100 •	Participant Designment 201 Experiment 201 etagostimum 202 etagostimum 203 etagostimum 204 etagostimum 205 etagostimum 206 etagostimum 207 etagostimum 208 etagostimum 209 etagostimum 201 etagostimum 202 etagostimum 203 etagostimum 204 etagostimum 205 etagostimum 202 etagostimum 203 etagostimum 204 etagostimum 205 etagostimum 202 etagostim 203 <	Pointainer: Pointaine: Point	Control (1) ADC consumptions of Control (1) ADC control (
By Units Department-Family By Units Department-Family Units Department-Family By Amout Department-Family By Amout Department- By Amout Department	Department 01 - ALMACCA CARMAL. 201 201001 Malachara Carman. 201 201001 Malachara. Malachara. 201 400001 modic Larga - HundleRoot Malachara. 201 400001 Malachara. Malachara. Malachara. 201 400001 Positifi Tartoris Metawa. Malachara. Malachara	Consumptions studies by Dept Peter Peteer Peteer Peteer Petee	User administ NM NM ERAL 0 1.04 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 -1.02 ERAL 0 1.02 ERAL 0.02 1.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 1.02 ERAL 1.02 1.02 ERAL <td< td=""><td></td><td>100 V</td><td>Netw Descention 201 2010 20000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 202 40000 40000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000</td><td>Onuncies Onuncies Onuncies</td><td>Costruct (1) ASIC consumptions of figs.</td></td<>		100 V	Netw Descention 201 2010 20000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 202 40000 40000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000 202000 202 202000	Onuncies	Costruct (1) ASIC consumptions of figs.
Works Department-Family Winds Department-Family Winds Department-Family Winds Observement Winds Observement Wy Amount Observement Wy Amount Observement Wy Amount Observement Wy Amount Observement Works Observement Works Observement Works Works	Department Bit - ALRACCA CENENAL 201 201011 Mick Carl Activity 201 201011 Mick Carl Activity 201 40001 Mick Carl Activity 201 40001 Mick Carl Activity 201 40002 Mick Carl Activity 201 40001 Mick Carl Activity 202 40001 Mick Carl Activity 203 40001 Mick Carl Activity 204 40001 Mick Carl Activity 205 50002 Mick Carl Activity 206 400011 Mick Carl Activity 201 4000011 Mick Ca	Part Part Part Part Part 0 ALACCES OFFIC 0 ALACCES OFFIC 0 ALACCES OFFIC 0 0 11 PSGS 1 1 11 PSGS 1 1 12 PSGS 1 1 13 PSGS 1 1 14 PSGS 1 1 15 PSGS 1 1 16 PSGS 1 1 17 PSGS 1 1 18 PSGS 1 1 19 PSGS 1 1	User administ Imit O IDM IDM <tdi< td=""><td></td><td>100 •</td><td>Annu Annu 201 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue 205 Constantinue 206 Constantinue 207 Constantinue 208 Constantinue 209 Constantinue 201 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue 205 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue</td><td>Monances Metalogical destration Metalogical Metalogical</td><td>Control (1) ADC consumptions of ADC consumptions of ADC consumptions of ADDC co</td></tdi<>		100 •	Annu Annu 201 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue 205 Constantinue 206 Constantinue 207 Constantinue 208 Constantinue 209 Constantinue 201 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue 205 Constantinue 202 Constantinue 203 Constantinue 204 Constantinue	Monances Metalogical destration Metalogical	Control (1) ADC consumptions of ADC consumptions of ADC consumptions of ADDC co
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department Bit - ALRACCA CENENAL 201 201011 Mick Carl Activity 201 201011 Mick Carl Activity 201 40001 Mick Carl Activity 201 40001 Mick Carl Activity 201 40002 Mick Carl Activity 201 40001 Mick Carl Activity 202 40001 Mick Carl Activity 203 40001 Mick Carl Activity 204 40001 Mick Carl Activity 205 50002 Mick Carl Activity 206 400011 Mick Carl Activity 201 4000011 Mick Ca	Int No.0 Int No.0 <td>User administ NM NM ERAL 0 1.04 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 -1.02 ERAL 0 1.02 ERAL 0.02 1.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 1.02 ERAL 1.02 1.02 ERAL <td< td=""><td></td><td>100 V</td><td>International Description 201 2010 2010 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 203 40000 40000 204 40000 40000</td><td>Annual Annual Annu</td><td>Control (1) ADIC consumptions of Mark B, Rear M, Aduction (1) Mark B, Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Problem Theorem (1) Problem</td></td<></td>	User administ NM NM ERAL 0 1.04 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 0.02 ERAL 0 -1.02 ERAL 0 1.02 ERAL 0.02 1.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 40.03 ERAL 1.02 1.02 ERAL 1.02 1.02 ERAL <td< td=""><td></td><td>100 V</td><td>International Description 201 2010 2010 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 203 40000 40000 204 40000 40000</td><td>Annual Annual Annu</td><td>Control (1) ADIC consumptions of Mark B, Rear M, Aduction (1) Mark B, Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Problem Theorem (1) Problem</td></td<>		100 V	International Description 201 2010 2010 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 201 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 202 40000 40000 203 40000 40000 204 40000 40000	Annual Annu	Control (1) ADIC consumptions of Mark B, Rear M, Aduction (1) Mark B, Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Aduction (1) Problem Theorem (1) Problem
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department 89 - ALBACCA CARMAL 201 Second Mark Mark 201 Second Mark 201 Second Mark 201 Second Mark 201 Second Mark 202 Second Mark 203 Second Mark 204 Second Mark 205 Second Mark 206 Second Mark 207 Second Mark 208 Second Mark 209 Second Mark 2	Int Not Int	User administ Im Ibin Im I		100 •	Annu Annu 201 Experiment 201 40000 201 40000 201 40000 201 40000 201 40000 201 40000 201 40000 201 40000 201 40000 201 40000 202 40000 203 40000 204 40000 205 40000 206 40000 207 40000 208 40000 209 40000 201 40000 202 40000 203 40000 204 40000 205 40000 206 40000 207 40000 208 40000 209 40000 201 40000 202 40000 203 40000 20	Monances Metalogical destration Metalogical	Control (1) ADC consumptions of ADC consumptions of ADC consumptions of ADDC co
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department 09 - ALMACCA CARMAL 201 201001 MacAlca CARMAL 201 201001 MacAlca CARMAL 201 40000 Incold Layla - HundleRoot 201 40000 Incold Layla - HundleRoot 201 40000 MacAlca CARMAL 201 40000 Postiment 201 40000 Postiment 202 40000 Postiment 203 40000 Postiment 204 40000 Postiment 205 40000 Postiment 205 40000 Postiment 206 40000 Postiment 207 Addata Non Roman Roman 208 340000 Postiment 209 20000 Postiment Non	Part Image Image <th< td=""><td>User administ Nor State 1 1946 State 1 6RA 0 0 0 0 6RA 0 0 0 0 0 6RA 0 0 0 0 0 0 6RA 0</td><td></td><td>100 ·</td><td>Annu Annu 201 Department 201 Constraints 202 Constraints 203 Constraints 204 Constraints 205 Constraints 206 Constraints 207 Constraints 208 Constraints 209 Constraints 201 Constraints 202 Constraints 203 Constraints 204 Constraints 205 Constraints 204 Constraints 205 Constraints 206 Constrai</td><td>Normalia In MARCIN GRIEFAL IN ALLEN IN ALLEN IN</td><td>Control (1) ADC consumptions of Control (1) ADC consumptions of Control (1) Contro(1) Control (1) Control (1) Control (1) Control (1)</td></th<>	User administ Nor State 1 1946 State 1 6RA 0 0 0 0 6RA 0 0 0 0 0 6RA 0 0 0 0 0 0 6RA 0		100 ·	Annu Annu 201 Department 201 Constraints 202 Constraints 203 Constraints 204 Constraints 205 Constraints 206 Constraints 207 Constraints 208 Constraints 209 Constraints 201 Constraints 202 Constraints 203 Constraints 204 Constraints 205 Constraints 204 Constraints 205 Constraints 206 Constrai	Normalia In MARCIN GRIEFAL IN ALLEN IN	Control (1) ADC consumptions of Control (1) ADC consumptions of Control (1) Contro(1) Control (1) Control (1) Control (1) Control (1)
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department Bit ALRACIA CLARMAL 201 201011 Michael August 201 201011 Michael August 201 40001 Michael August 201 40001 Michael August 201 40001 Michael August 201 40002 Michael August 201 40002 Michael August 201 40002 Michael August 201 40002 Michael August 201 40001 Michael August 201 40000 Chael August 201 40000 Chael August 201 40000 Chael August 201 40000 <td< td=""><td>Part North Statistics by Dept Part North Statistics 0 AdAACS or Official 11 PD03 11 <t< td=""><td>User administ Imit Imit EMA 0 1.44 CRAL 0 0.42 CRAL 0 0.42 CRAL 0 0.42 CRAL 0 0.43 CRAL 0 1.04 CRAL 0.01 1.04 CRAL 0.01</td><td></td><td>100 •</td><td>Annu Annu 201 Experiment 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 202 43000 203 42000 204 42000 205 42000 202 42000 203 42000 204 42000 205 42000 206 42000 207 42000 208 42000 209 42000 201 42000 202 42000 203 42000 204 42000 205 42000 206 42000 207 42000 208 42000 209 42000 200 42000 20</td><td>Normalia In MARCIN GRIEFAL IN MARCIN GRIEFENA IN MARCIN GRIEF</td><td>Control (1) ADC consumptions of ADC consumptions of ADC consumptions of ADDC consumptions ADDC consumpting consumpting ADDC consumptions ADDC consumptions ADDC</td></t<></td></td<>	Part North Statistics by Dept Part North Statistics 0 AdAACS or Official 11 PD03 11 <t< td=""><td>User administ Imit Imit EMA 0 1.44 CRAL 0 0.42 CRAL 0 0.42 CRAL 0 0.42 CRAL 0 0.43 CRAL 0 1.04 CRAL 0.01 1.04 CRAL 0.01</td><td></td><td>100 •</td><td>Annu Annu 201 Experiment 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 202 43000 203 42000 204 42000 205 42000 202 42000 203 42000 204 42000 205 42000 206 42000 207 42000 208 42000 209 42000 201 42000 202 42000 203 42000 204 42000 205 42000 206 42000 207 42000 208 42000 209 42000 200 42000 20</td><td>Normalia In MARCIN GRIEFAL IN MARCIN GRIEFENA IN MARCIN GRIEF</td><td>Control (1) ADC consumptions of ADC consumptions of ADC consumptions of ADDC consumptions ADDC consumpting consumpting ADDC consumptions ADDC consumptions ADDC</td></t<>	User administ Imit Imit EMA 0 1.44 CRAL 0 0.42 CRAL 0 0.42 CRAL 0 0.42 CRAL 0 0.43 CRAL 0 1.04 CRAL 0.01		100 •	Annu Annu 201 Experiment 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 201 42000 202 43000 203 42000 204 42000 205 42000 202 42000 203 42000 204 42000 205 42000 206 42000 207 42000 208 42000 209 42000 201 42000 202 42000 203 42000 204 42000 205 42000 206 42000 207 42000 208 42000 209 42000 200 42000 20	Normalia In MARCIN GRIEFAL IN MARCIN GRIEFENA IN MARCIN GRIEF	Control (1) ADC consumptions of ADC consumptions of ADC consumptions of ADDC consumptions ADDC consumpting consumpting ADDC consumptions ADDC consumptions ADDC
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department ØF. ALMACIA K GARMAL. 201 S20103 MALOCIA K JARMAL. 201 S20103 MALOCIA K JARMAL. 201 46000 PACIE A, FAR - MURRIPRO, CONSTRUCTION 201 40000 PACIE A, FAR - MURRIPRO, CONSTRUCTION 201 40000 MALOCIA CARAMENTOR 201 40000 MALOCIA CARAMENTOR 201 40000 MALOCIA CARAMENTOR 201 40000 MALOCIA CARAMENTOR 201 40000 POSTITI TATOR MELANO 201 40000 POSTITI TATOR MELANO 201 40000 POSTITI TATOR MELANO 202 40000 POSTITI TATOR MELANO 203 40000 POSTITI TATOR MELANO 204 40000 POSTITI TATOR MELANO 205 40000 POSTITI TATOR MELANO 202 34000 POSTITI TATOR MELANO 202 34000 POSTITI TATOR MELANO FARAMENTAL 202 34000 POSTITI TATOR MELANO FARAMENTAL 203 340000 POSTITI TATOR MELANO FARAMENTA	Part Part <th< td=""><td>User administ Nor Sec 1 1000 Tote 1 6884 0 0 0 0 6904 0 0 0 0 0 6904 0 0 0 0 0 0 604 0</td><td></td><td>100 ·</td><td>New Despension 201 Expension 202 Expension 203 Expension 204 Expension 205 Expension 206 Expension 207 Expension 208 Expension 209 Expension 201 Expension 202 Expension 203 Expension 204 Expension 202 Expension 203 Expension 204 Expension 202 Expension 203 Expension 204 Expension 203 Expension 204</td><td>Development Development Developme</td><td>A Cardinal (1) ADIC consumptions of the second (1) ADIC consumptions of the second (1) ADIC consumptions of the second (1) ADIC (1) A</td></th<>	User administ Nor Sec 1 1000 Tote 1 6884 0 0 0 0 6904 0 0 0 0 0 6904 0 0 0 0 0 0 604 0		100 ·	New Despension 201 Expension 202 Expension 203 Expension 204 Expension 205 Expension 206 Expension 207 Expension 208 Expension 209 Expension 201 Expension 202 Expension 203 Expension 204 Expension 202 Expension 203 Expension 204 Expension 202 Expension 203 Expension 204 Expension 203 Expension 204	Development Developme	A Cardinal (1) ADIC consumptions of the second (1) ADIC consumptions of the second (1) ADIC consumptions of the second (1) ADIC (1) A
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department 09 - ALXACCA CARMAL 201 Second	Constructions studies by Dept Text	User administ NM MM ERAL 0 1.54 ERAL 0 0.12 ERAL 0 0.12 ERAL 0 0.12 ERAL 0 0.12 ERAL 0 1.02 ERAL 0.01 1.02 ERAL 0.01 <td></td> <td>100 •</td> <td>Net Sector 201 Conservation 202 Conservation 203 Conservation 204 Conservation 205 Conservation 206 Conservation 207 Conservation 208 Conservation 209 Conservation 201 Conservation 202 Conservation 203 Conservation 204 Conservation 205 Conservation 202 Conservation 203 Conservation 204 Conservation <td< td=""><td>Annual of MERAL MILLION AND MILLION M</td><td>Control (1) ADC consumptions of Control (1) ADC consumptions of Control (1) Contro (1) Control (1) Control (1) Control (1) Control (1</td></td<></td>		100 •	Net Sector 201 Conservation 202 Conservation 203 Conservation 204 Conservation 205 Conservation 206 Conservation 207 Conservation 208 Conservation 209 Conservation 201 Conservation 202 Conservation 203 Conservation 204 Conservation 205 Conservation 202 Conservation 203 Conservation 204 Conservation <td< td=""><td>Annual of MERAL MILLION AND MILLION M</td><td>Control (1) ADC consumptions of Control (1) ADC consumptions of Control (1) Contro (1) Control (1) Control (1) Control (1) Control (1</td></td<>	Annual of MERAL MILLION AND MILLION M	Control (1) ADC consumptions of Control (1) ADC consumptions of Control (1) Contro (1) Control (1) Control (1) Control (1) Control (1
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Safe Safe	Department Bit - ALRACCA CHARMAL 201 Second Mark Mark 201 Second Mark Mark Mark Mark Mark Mark Mark Mark	Int North Int <td>User administ Im Ibin Im I</td> <td></td> <td>100 •</td> <td>Mod Second Control 20 Control 21 Control 22 Control 23 Control 24 Control 25 Control 26 Control 27 Control<td>Normalia In MARKAN GARRAN INFORMATION INF</td><td>A Cardinal (1) ADC consumptions of ADC consumptions of ADC consumptions of ADD consumptions of</td></td>	User administ Im Ibin Im I		100 •	Mod Second Control 20 Control 21 Control 22 Control 23 Control 24 Control 25 Control 26 Control 27 Control <td>Normalia In MARKAN GARRAN INFORMATION INF</td> <td>A Cardinal (1) ADC consumptions of ADC consumptions of ADC consumptions of ADD consumptions of</td>	Normalia In MARKAN GARRAN INFORMATION INF	A Cardinal (1) ADC consumptions of ADC consumptions of ADC consumptions of ADD consumptions of
By Units Department-Family By Units Department-Family By Units Clockal By Units Clockal By Annout Department-Family Bate Softward Constant Sate Sate	Department ØF. ALMACIA K GARMAL. 201 Second Secon	Part Part <th< td=""><td>User administ Nor Nor 1 10% Nor 1 (RA, 0 0 0 (RA, 0 -0 0 (RA, 0 0 <</td><td></td><td>NU •</td><td>International Designment 201 2020000 201 400000 201 400000 201 400000 201 400000 201 400000 201 400000 201 400000 201 400000 202 400000 202 400000 202 400000 202 400000 202 400000 202 400000 202 400000 202 400000 202 400000 203 400000 204 400000 202 400000 203 400000 204 400000 203 400000 204 400000 203 400000 204 400000 204 400000 204 400000 204 4000000 204 40</td><td>Point Aller Point Aller P</td><td>A Cattrol (1) ADC consumption (1) Busic (1) ADC consumption (1) Add/Cattrol (1) Pacing The Pacing The</td></th<>	User administ Nor Nor 1 10% Nor 1 (RA, 0 0 0 (RA, 0 -0 0 (RA, 0 0 <		NU •	International Designment 201 2020000 201 400000 201 400000 201 400000 201 400000 201 400000 201 400000 201 400000 201 400000 202 400000 202 400000 202 400000 202 400000 202 400000 202 400000 202 400000 202 400000 202 400000 203 400000 204 400000 202 400000 203 400000 204 400000 203 400000 204 400000 203 400000 204 400000 204 400000 204 400000 204 4000000 204 40	Point Aller Point Aller P	A Cattrol (1) ADC consumption (1) Busic (1) ADC consumption (1) Add/Cattrol (1) Pacing The
When Copartment -Family When Copartment-Family When Copartment-Family When Copartment -Family	Department Bit - ALRACCA CHARMAL 201 Second Mark Mark 201 Second Mark Mark Mark Mark Mark Mark Mark Mark	Int North Int <td>User administ Im Ibin Im I</td> <td></td> <td>100 •</td> <td>Meth Description 201 Cascanetterm 202 Cascanetterm 203 Cascanetterm 204 Cascanetterm 205 Cascanetterm 206 Cascanetterm 207 Cascanetterm 208 Cascanetterm 209 Cascanetterm 201 Cascanetterm 202 Cascanetterm 203 Cascanetterm 204 Cascanetterm 205 Cascanetterm 206 Cascanetterm 207 Cascanetterm 208 Cascanetterm 209 Cascanetterm 201 Cascanetterm 202 Cascaneterm</td> <td>Normalia In MARKAN GARRAN INFORMATION INF</td> <td>A Cardinal (1) ADC consumptions of ADC consumptions of ADC consumptions of ADD consumptions of</td>	User administ Im Ibin Im I		100 •	Meth Description 201 Cascanetterm 202 Cascanetterm 203 Cascanetterm 204 Cascanetterm 205 Cascanetterm 206 Cascanetterm 207 Cascanetterm 208 Cascanetterm 209 Cascanetterm 201 Cascanetterm 202 Cascanetterm 203 Cascanetterm 204 Cascanetterm 205 Cascanetterm 206 Cascanetterm 207 Cascanetterm 208 Cascanetterm 209 Cascanetterm 201 Cascanetterm 202 Cascaneterm	Normalia In MARKAN GARRAN INFORMATION INF	A Cardinal (1) ADC consumptions of ADC consumptions of ADC consumptions of ADD consumptions of
By Units Operantment Family By Units Operantment By Units Operantment By Amoust Department By Amoust Department By Amoust Department Data Dot 2004 Dot 2004 Consumptions Losses Sates	Department ØF. ALMACIA K GARMAL. 201 Second Secon	Part Part <th< td=""><td>User administ Nor Nor 1 10% Nor 1 (RA, 0 0 0 (RA, 0 -0 0 (RA, 0 0 <</td><td></td><td><u>100</u></td><td>Meth Description 201 Cascanetterm 202 Cascanetterm 203 Cascanetterm 204 Cascanetterm 205 Cascanetterm 206 Cascanetterm 207 Cascanetterm 208 Cascanetterm 209 Cascanetterm 201 Cascanetterm 202 Cascanetterm 203 Cascanetterm 204 Cascanetterm 205 Cascanetterm 206 Cascanetterm 207 Cascanetterm 208 Cascanetterm 209 Cascanetterm 201 Cascanetterm 202 Cascaneterm</td><td>Amount of entropy Ent</td><td>Control (1) ADC consumptions of ADC consumptions of ADC consumptions of ADDC consumptions ADDC consumpting ADDC consumptions ADDC consumpting ADDC consumpting</td></th<>	User administ Nor Nor 1 10% Nor 1 (RA, 0 0 0 (RA, 0 -0 0 (RA, 0 0 <		<u>100</u>	Meth Description 201 Cascanetterm 202 Cascanetterm 203 Cascanetterm 204 Cascanetterm 205 Cascanetterm 206 Cascanetterm 207 Cascanetterm 208 Cascanetterm 209 Cascanetterm 201 Cascanetterm 202 Cascanetterm 203 Cascanetterm 204 Cascanetterm 205 Cascanetterm 206 Cascanetterm 207 Cascanetterm 208 Cascanetterm 209 Cascanetterm 201 Cascanetterm 202 Cascaneterm	Amount of entropy Ent	Control (1) ADC consumptions of ADC consumptions of ADC consumptions of ADDC consumptions ADDC consumpting ADDC consumptions ADDC consumpting ADDC consumpting

4.8. ABC Consumptions Studies by Department



					Main menu /	Warehouse Cont	rol [+] / A	BC C	onsumptions studies by Dept.	User:	adminc1			C	
	oasis	5										2	-	-	1
	Family	\$	Article	. 6	Description		Dept.	÷	Name Dept.	¢	Units	0	Total		
				Department	20 - RESTAURANTE OASIS/COCINA										
		001		1100005	ENTRECOT A?OJO (TERNERA)			20	RESTAURANTE OASIS/COCINA			94,90		1.173	3,79
		002		1110008	ROSADA			20	RESTAURANTE OASIS/COCINA			90,20		962	2,43
		018		1160059	PATATA FRITA CONG.COCINA			20	RESTAURANTE OASIS/COCINA			383,00		733	3,49
		009		1100020	HUEVOS COCINA UNIDAD			20	RESTAURANTE OASIS/COCINA			6.960,00		552	2,90
		001		1100021	POLLO PECHUGA FILETES			20	RESTAURANTE OASIS/COCINA			118,45		551	1,11
		002		1110026	CALAMARES ANILLAS/POTAS			20	RESTAURANTE OASIS/COCINA			81,50		470	0,35
		002		1110019	LANGOSTINOS PEQUE?OS			20	RESTAURANTE OASIS/COCINA			60,00		458	8,64
		002		1110068	LUBINA/DORADA			20	RESTAURANTE OASIS/COCINA			29,90		444	1,81
		013		0130014	MARCILLA CAFE BIB 2LT			20	RESTAURANTE OASIS/COCINA			12,00		430	0,80
		003		1120016	BACON AHUMADO			20	RESTAURANTE OASIS/COCINA			104,54		410	0,89
		011		1070001	CHAMPI?ON ENTERO LATA			20	RESTAURANTE OASIS/COCINA			65,00		350	0,35
		001		1100007	TERNERA CADERA A?OJO			20	RESTAURANTE OASIS/COCINA			44,70		344	4,45
		013		0130011	MARCILLA LECHE BIB2LT			20	RESTAURANTE OASIS/COCINA			35,00		334	4,95
		004		1140022	MELON			20	RESTAURANTE OASIS/COCINA			261,60		329	9,31
		001		1100004	SOLOMILLO TERNERA							.00		324	4,22
	002	1110003	SALMON FRESCO		nva	ni	ent way to view o	nly	ARC	C 50		313	3,16		
		001		1100015	POLLOS FRESCOS/MUSLO		iive	111	ent way to view o	'I II Y	ADC	3 ,92		285	5,24
		002		1110007	BACALAO COCINA	C •						,79		282	2,81
		107		0900006	LECHE BRICK 1LT.HOSTELERI	OT A	mοι	Jn	ts for a particular			,00		276	6,58
		004		1130008	LECHUGAS	• • • •						.00		239	9,94
		106		2310003	SAN MIGUEL BARRIL 50L	Don	ort n	n n	nt			.50		238	8,56
		009		0900003	MANT.IRLANDESA 250GR	Dep	artii	ne	IIL			,00		237	7,48
		018		1160068	TORTITAS PATATA-CEBOLLA	•						,00		237	7,07
		009		1050011	NATA LIQUIDA			20	RESTAURANTE OASIS/COCINA			95,00		235	5,77
		009		1050006	YOGURT VARIOS HOSTELERIA			20	RESTAURANTE OASIS/COCINA			1.514,00		232	2,50
		003		1100030	SALCHICHAS INGLESAS			20	RESTAURANTE OASIS/COCINA			88,38		229	9,10
		004		1130020	SETAS - ESPARRAGOS			20	RESTAURANTE OASIS/COCINA			53,90		228	3,27
		008		1020048	BOLLERIA AL PESO COCINA			20	RESTAURANTE OASIS/COCINA			65,65		223	3,39
		101		1010510	ALTARIVS TTO. 75 CL			20	RESTAURANTE OASIS/COCINA			70,30		212	2,19
		004		0400013	LECHUGA VARIADA BOLSA			20	RESTAURANTE OASIS/COCINA			55,00		208	8,85
		004		1130009	PATATAS			20	RESTAURANTE OASIS/COCINA			283,90		206	6,36
		107		2300083	COCA-COLA BAG-IN-BOX 20LT			20	RESTAURANTE OASIS/COCINA			1,70		203	3, 0 5
		006		0600050	OLEO BIDOM			20	RESTAURANTE OASIS/COCINA			5,00		193	3,55
		006		1040001	ACEITE OLIVA VIRGEN LITRO			20	RESTAURANTE OASIS/COCINA			51,00		192	2,05
		013		0130010	SUNTI NECTAR ORANGE 4LT			20	RESTAURANTE OASIS/COCINA			7,00		189	9,49
		010		1020013	PAN MOLDE DESAY.BUF.BIMBO			20	RESTAURANTE OASIS/COCINA			251,00		185	5,74
		550		5503201	LENCERIA KGS			20	RESTAURANTE OASIS/COCINA			372,00		182	2,28
		000		4440004				20	DEOTAUDANTE OAOIO/OOOINA			40.00		470	