



Stock transactions

Physical date	Physical voucher	Financial date	Financial voucher	Item number	Reference	Number	Receipt status	Issue status	Quantity
Apr 28 2014	PROQ00008	May 30 2014	PROQ00011	09-001	Production line	WQ000045-2		Sold	-1.00
				09-001	Production line	WQ000046-2		On order	-1.00
Nov 18 2013	VDEQ00003			09-001	Purchase order	POQ000046	Received		1.00
Nov 18 2013	VDEQ00003			09-001	Purchase order	POQ000046	Received		1.00
Nov 28 2013	VPIQ000031	Nov 28 2013	VPIQ000031	09-001	Purchase order	POQ000060	Purchased		10.00
Nov 28 2013	PROQ00012			09-001	Production line	WQ000046-1		Deducted	-3.00
Nov 28 2013	VPIQ000032	Nov 28 2013	VPIQ000032	09-001	Purchase order	POQ000060		Sold	-10.00
Nov 28 2013	PROQ00012			09-001	Production line	WQ000046-1	Received		3.00
Nov 28 2013	VPIQ000033	Nov 28 2013	VPIQ000033	09-001	Purchase order	POQ000060	Purchased		10.00
Nov 28 2013	PROQ00013			09-001	Production line	WQ000046-1		Deducted	-3.00
Nov 28 2013	PROQ00013			09-001	Production line	WQ000046-1		Deducted	-8.00