

orders to supplier



















SUPPLY GI	AND	
Order from	no. 3	issue date
device B	requested: confirmed: received:	_









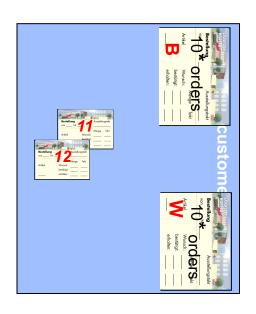




Initial position (customer + supplier)

customer

(flooding for one Board)

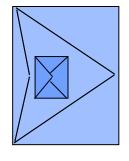




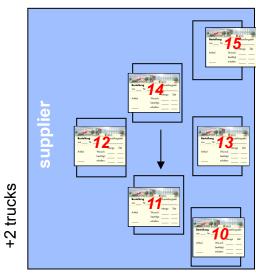
* 10 orders +additional order in case of high level service degree in previous turn

supplier





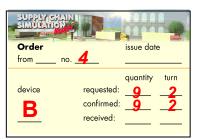








flooding documents at supplier











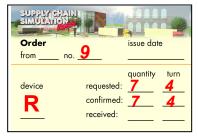














flooding documents at customer









