

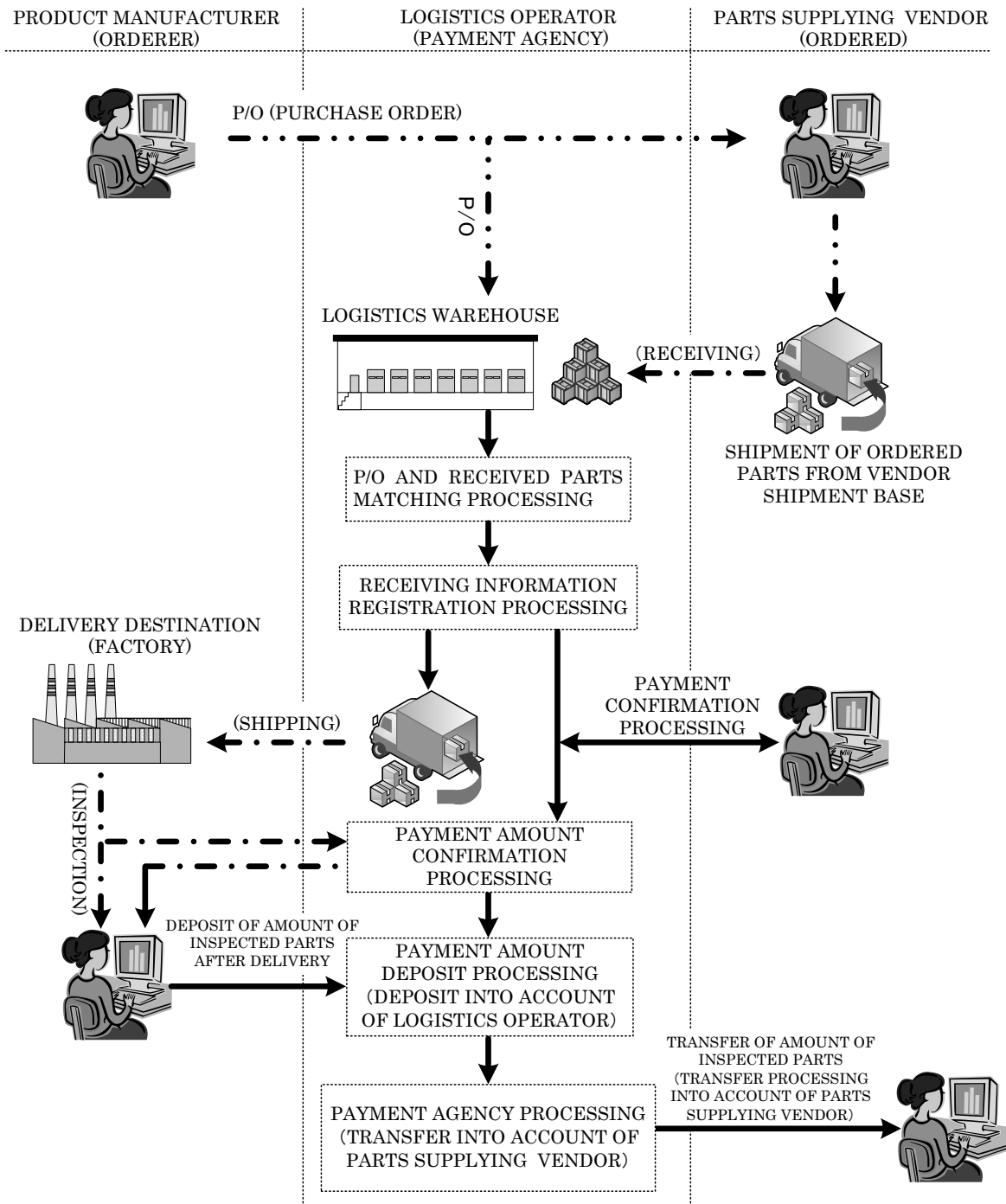


fig1

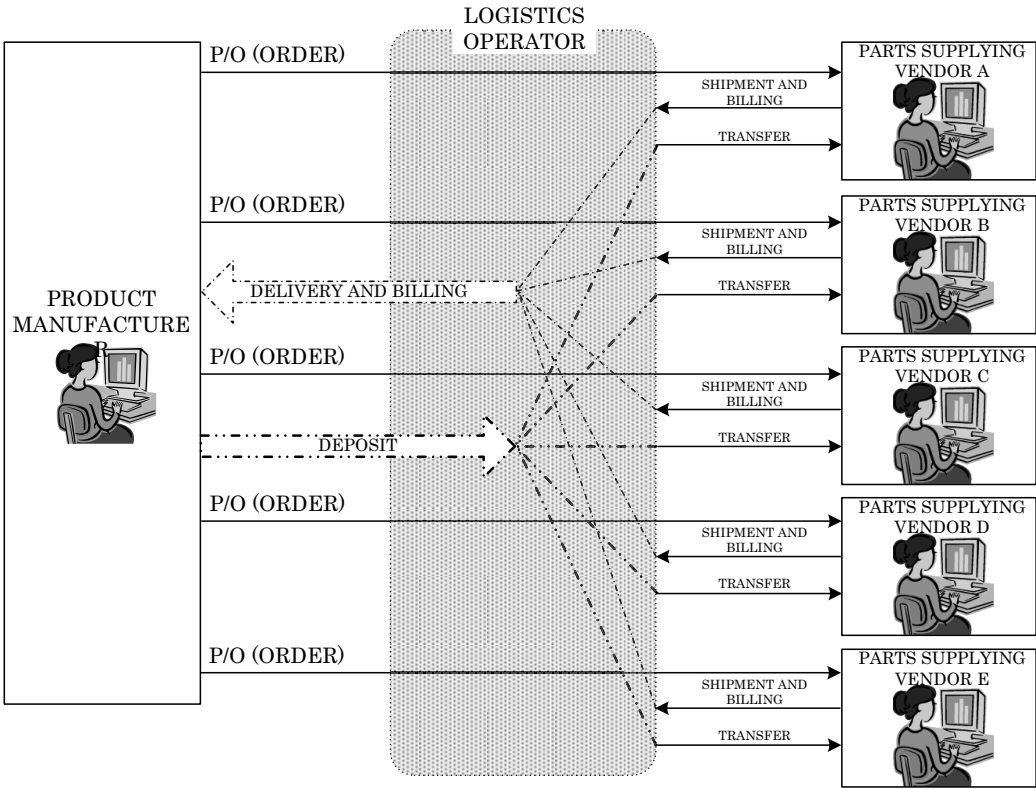


fig2

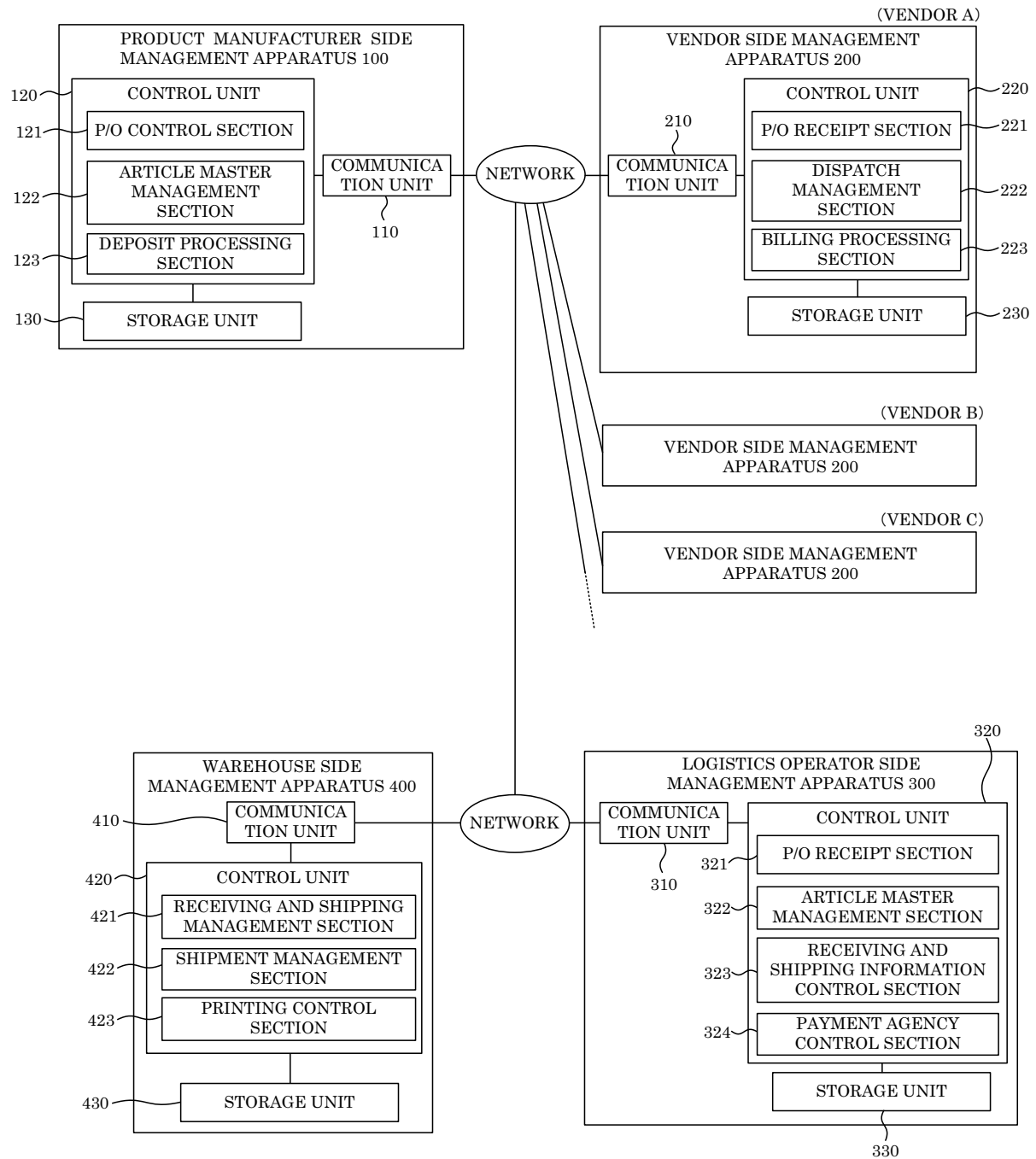


fig3

(a)

P/O DATA	
CATEGORY	NEW ORDER/CHANGE/CANCEL
SUPPLIER ID	B0001
SUPPLIER NAME	VENDOR A
PERSON IN CHARGE OF PURCHASE	....
DELIVERY TIME	2015/6/30
ITEM ID	S0001
ITEM 1 (JAPANESE)	....
ITEM 2 (ENGLISH)	....
P/O NUMBER	P0001
ORDER QUANTITY	1000
UNIT OF QUANTITY	100
UNIT PRICE	....
CURRENCY	YEN
....	

(b)

ARTICLE MASTER INFORMATION									
ITEM ID	ITEM NAME 1	ITEM NAME 2	SUPPLIER ID	SUPPLIER NAME	UNIT OF QUANTITY	UNIT PRICE	UNIT WEIGHT	CURRENCY	DESTINATION SITE
S0001			B0001	VENDOR A	100	....	....	JPY	FACTORY A IN CHINA
			B0002	VENDOR B	100	....	....	JPY	FACTORY A IN CHINA
S0002			B0002	VENDOR B	100	....	....	USD	FACTORY C IN oo
S0003			B0003	VENDOR C	100	....	....	JPY	FACTORY A IN CHINA
S0004			B0004	VENDOR D	100	....	....	JPY	FACTORY B IN CHINA
....									

(c)

ARTICLE MASTER INFORMATION										
ITEM ID	ITEM NAME 1	ITEM NAME 2	SUPPLIER ID	SUPPLIER NAME	UNIT OF QUANTITY	UNIT PRICE	UNIT WEIGHT	CURRENCY	DESTINATION SITE	BOND MANAGEMENT INFORMATION
S0001			B0001	VENDOR A	100	....	....	JPY	FACTORY A IN CHINA	....
			B0002	VENDOR B	100	....	....	JPY	FACTORY A IN CHINA	....
S0002			B0002	VENDOR B	100	....	....	USD	FACTORY C IN oo	....
S0003			B0003	VENDOR C	100	....	....	JPY	FACTORY A IN CHINA	....
S0004			B0004	VENDOR D	100	....	....	JPY	FACTORY B IN CHINA	....
....										

fig4

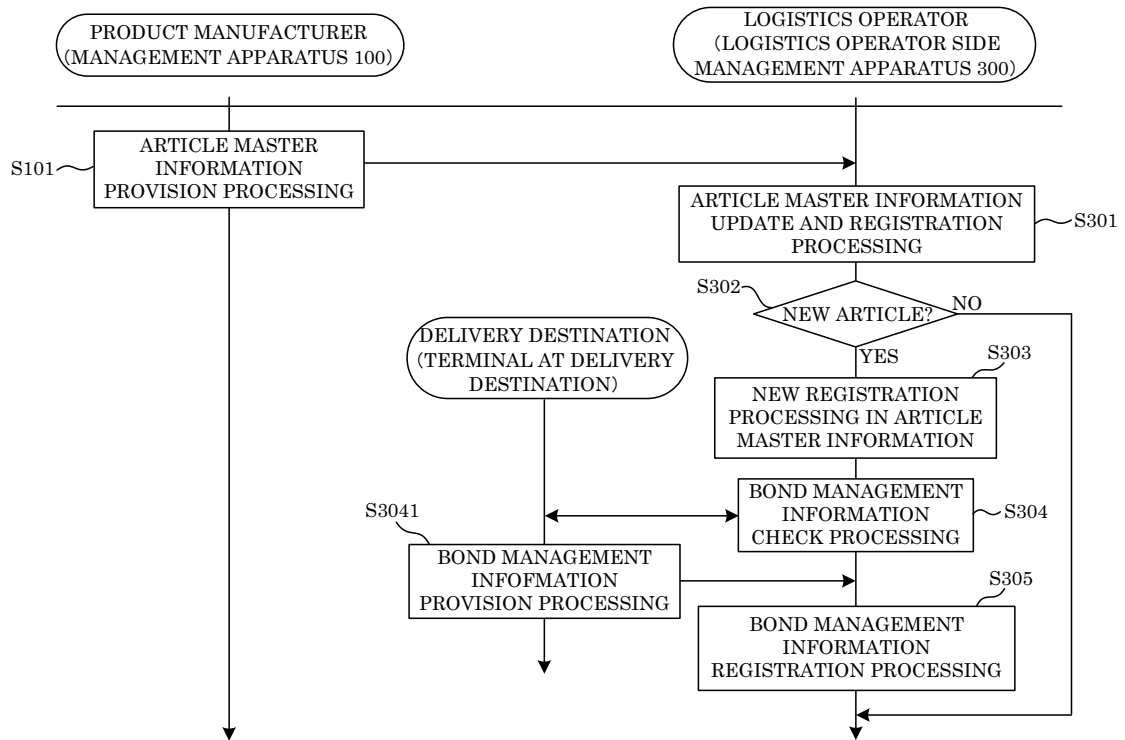


fig5

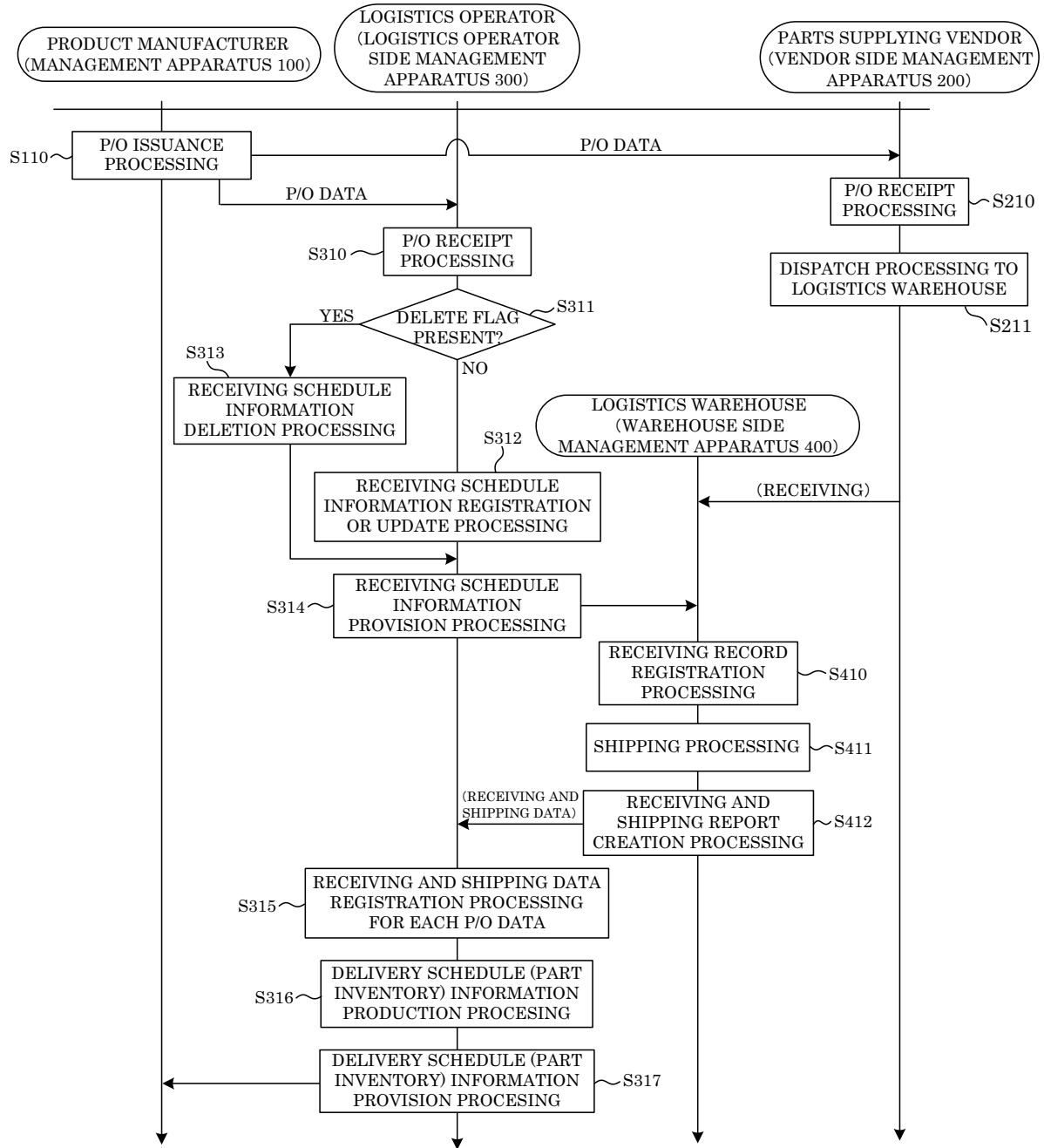


fig6

(a)

RECEIVING SCHEDULE INFORMATION									
P/O NUMBER	SUB-NUMBER	SUPPLIER ID	SUPPLIER NAME	ITEM ID	ITEM NAME 1	ITEM NAME 2	ORDER QUANTITY	UNIT OF QUANTITY	UNIT PRICE
P0001	-	B0001	VENDOR A	S0001	....	....	1000	100	....
P0002	-	B0001	VENDOR A	S0002	....	....	1000	100	80
P0003	-	B0002	VENDOR B	S0001	....	....	2000	100	....
P0004	-	B0003	VENDOR B	S0005	....	....	2000	100	....
....									

(b)

RECEIVING AND SHIPPING REGISTRATION INFORMATION									
RECEIVING SCHEDULE			RECEIVING RECORD INFORMATION				SHIPPING INFORMATION		(CHECK FOR DELIVERY DESTINATION INSPECTION)
P/O NUMBER	SUB-NUMBER	....	RECEIVING AND INSPECTION QUANTITY	REMAINING ORDER	INSPECTION DATE	AMOUNT OF INSPECTED PARTS	SHIPPING DATE	SCHEDULED DELIVERY DATE	
P0001	-	....	1000	0	2015/3/13	....	....	....	
P0002	0001	....	800 (PARTIAL INSPECTION)	200	2015/3/13	64,000	2015/3/14	2015/3/15	
P0002	0002	....	200 (PARTIAL INSPECTION)	0	2015/3/21	16,000	2015/3/21	2015/3/22	
P0003	-	....	2000	0	2015/3/16	....	....	....	
P0004	-	....	1500	0	2015/3/17	....	....	....	
....									

(c)

PAYMENT DETAILS INFORMATION FOR VENDOR						
RECEIVING SCHEDULE INFORMATION			RECEIVING RECORD INFORMATION	PAYMENT AMOUNT		
P/O NUMBER	SUB-NUMBER	....	....	INSPECTION DATE AT DELIVERY DESTINATION	TRANSFER AMOUNT	TRANSFER DATE
P0001	-	....	....	2015/3/15	....	2015/4/20
P0002	0001	....	....	2015/3/15	64,000	2015/4/20
P0003	-	....	....	2015/3/17	....	2015/4/20
P0004	-	....	....	2015/3/18	....	2015/4/20
....						

(d)

BILLING DETAILS INFORMATION FOR PRODUCT MANUFACTURER											
P/O NUMBER	SUB-NUMBER	SUPPLIER ID	SUPPLIER NAME	ITEM ID	ITEM NAME 1	ITEM NAME 2	INSPECTION AND DELIVERY QUANTITY	INSPECTION DATE AT DELIVERY DESTINATION	AMOUNT OF INSPECTED PARTS	BILLING AMOUNT	DEPOSITE DATE
P0001	-	B0001	VENDOR A	S0001	....	....	1000	2015/3/15	....	....	2015/4/15
P0002	0001	B0001	VENDOR A	S0002	....	....	800	2015/3/15	64,000	64,000	2015/4/15
P0003	-	B0002	VENDOR B	S0001	....	....	2000	2015/3/17	....	....	2015/4/15
P0004	-	B0003	VENDOR B	S0005	....	....	1500	2015/3/18	....	....	2015/4/15
....											

fig7

(SHIPMENT LIST (PACKING DETAILS) AND LABEL INFORMATION)

DESTINATION SITE	P/O NUMBER	ITEM ID	ITEM NAME 1	ITEM NAME 2	SHIPMENT QUANTITY	UNIT PRICE	UNIT WEIGHT	BOND MANAGEMENT INFORMATION	SCHEDULED SHIPPING DATE	SCHEDULED DELIVERY DATE	SHIPMENT LABEL	LABEL SUB-NUMBER
FACTORY A IN CHINA	P0100	S0001	****	****	5000	****	****	****	****	****	Q0001	0001
	P0101	S0001	****	****	3500	****	****	****	****	****		0002
	P0101	S0002	****	****	2000	****	****	****	****	****		0003
	P0103	S0003	****	****	1200	****	****	****	****	****		0004
	****	****	****	****	****	****	****	****	****	****		****

fig8

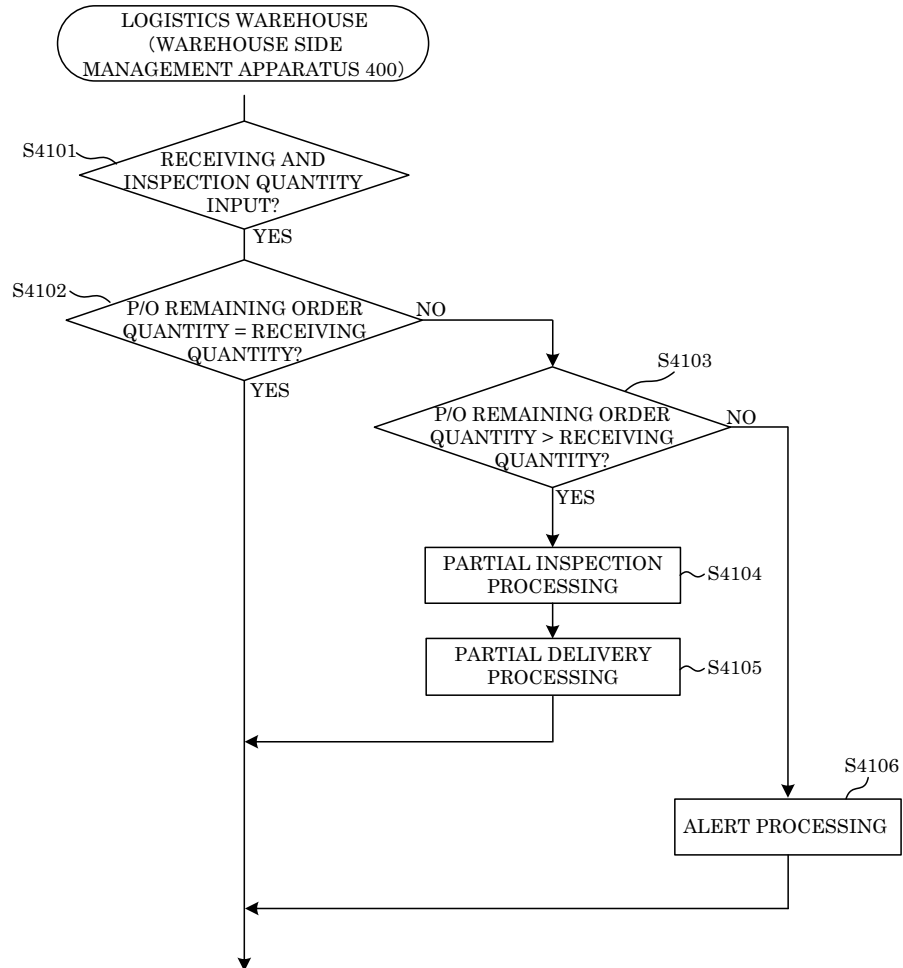


fig9

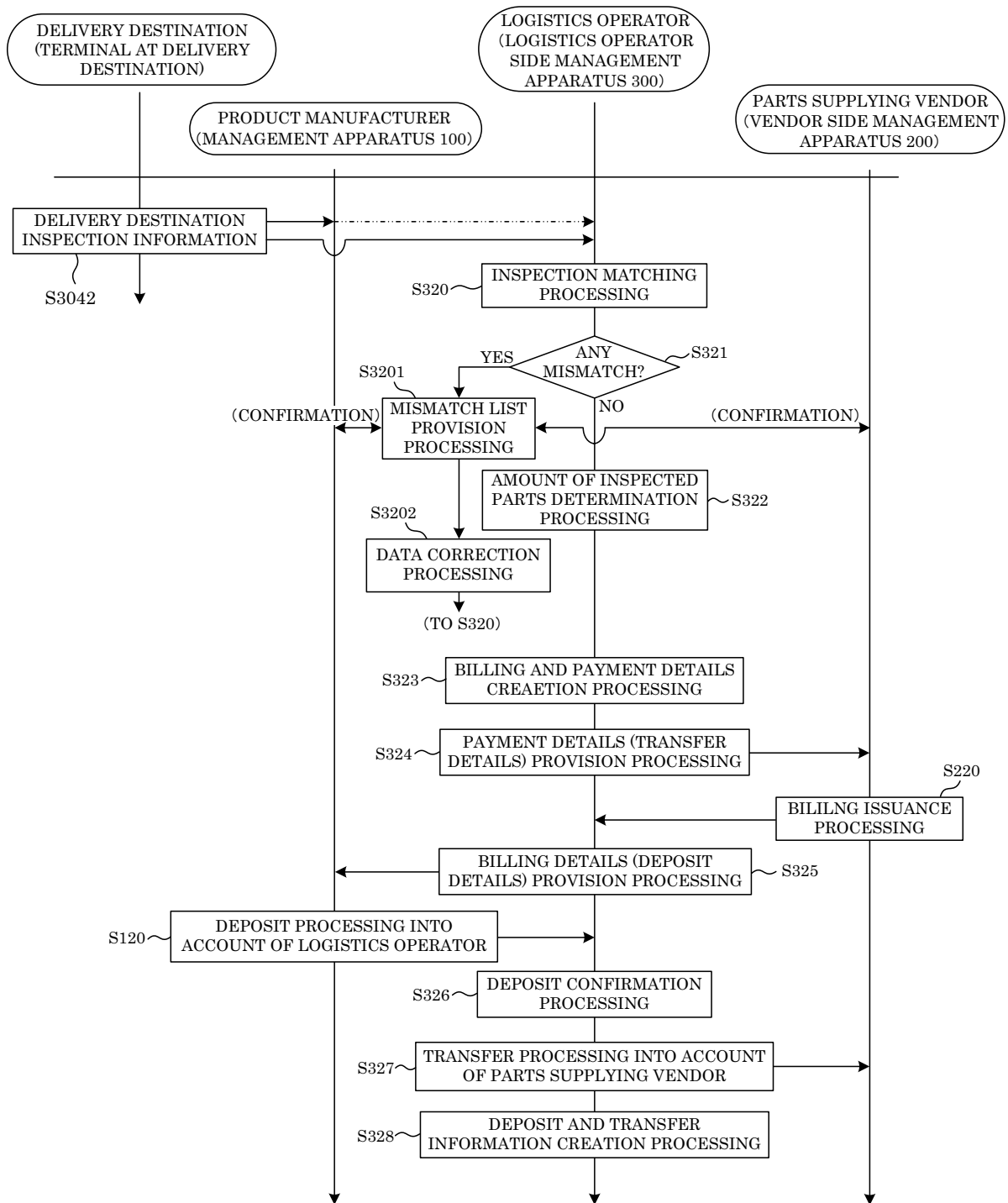
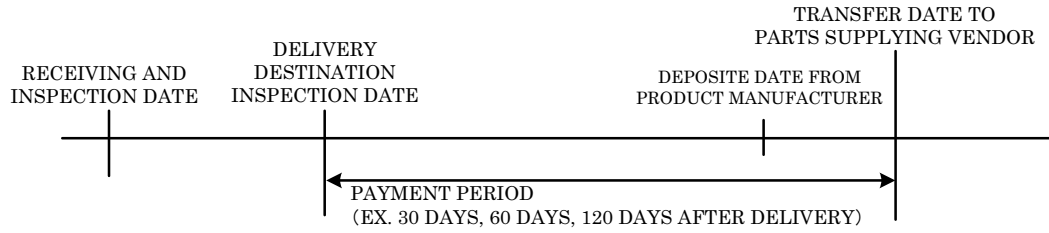


fig10

SUPPLIER ID	SUPPLIER NAME	ADDRESS	CONTACT INFORMATION	BANK NAME FOR PAYMENT	BANK ACCOUNT FOR PAYMENT	....	CURRENCY	CUT-OFF DATE	PAYMENT FORM	PAYMENT PERIOD	ACT FOR SUBCONTRACT	....
B0001	VENDOR A	....	....	....	....	....	....	....	....	....	COVERED	....
B0002	VENDOR B	....	....	....	....	....	....	....	....	....	NOT COVERED	....
B0003	VENDOR C	....	....	....	....	....	....	....	....	....	NOT COVERED	....
B0004	VENDOR D	....	....	....	....	....	....	....	....	....	COVERED	....
B0005	VENDOR E	....	....	....	....	....	....	....	....	....	NOT COVERED	....
....												

fig11

12/12



(PAYMENT DETAILS INFORMATION)

P/O NUMBER	SUB-NUMBER	SUPPLIER ID	SUPPLIER NAME	RECEIVING AND INSPECTION DATE	DELIVERY DESTINATION INSPECTION DATE	MONTH OF APPROPRIATION	PAYMENT PERIOD	TRANSFER DATE
P0009	0001	B0001	VENDOR A	2015/4/20	2015/4/22	2015/4	WITHIN 30 DAYS	END OF MAY IN 2015
P0009	0002	B0001	VENDOR A	2015/5/1	2015/5/4	2015/5	WITHIN 30 DAYS	END OF JUNE IN 2015
P0010	-	B0001	VENDOR A	2015/5/2	2015/5/5	2015/5	WITHIN 30 DAYS	END OF JUNE IN 2015
P0011	-	B0001	VENDOR A	2015/6/13	2015/6/15	2015/6	WITHIN 30 DAYS	END OF JUL. IN 2015
P0012	-	B0001	VENDOR A	2015/7/6	2015/7/8	2015/7	WITHIN 30 DAYS	END OF AUG. IN 2015
P0013	-	B0001	VENDOR A	2015/8/20	2015/8/21	2015/8	WITHIN 30 DAYS	END OF SEP. IN 2015
P0014	-	B0001	VENDOR A	2015/9/30	2015/10/2	2015/10	WITHIN 30 DAYS	END OF OCT. IN 2015
P0015	-	B0002	VENDOR B	2015/4/3	2015/4/6	2015/4	WITHIN 60 DAYS	END OF JUNE IN 2015
P0016	-	B0002	VENDOR B	2015/5/17	2015/5/18	2015/5	WITHIN 60 DAYS	END OF JUL. IN 2015
P0017	-	B0002	VENDOR B	2015/6/18	2015/6/19	2015/6	WITHIN 60 DAYS	END OF AUG. IN 2015
P0018	-	B0002	VENDOR B	2015/7/25	2015/7/27	2015/7	WITHIN 60 DAYS	END OF SEP. IN 2015
P0019	-	B0003	VENDOR C	2015/3/17	2015/3/18	2015/3	WITHIN 120 DAYS	END OF JUNE IN 2015
P0020	-	B0003	VENDOR C	2015/4/10	2015/4/14	2015/4	WITHIN 120 DAYS	END OF JUL. IN 2015
P0021	-	B0003	VENDOR C	2015/5/8	2015/5/9	2015/5	WITHIN 120 DAYS	END OF AUG. IN 2015

PARTIAL DELIVERY
(BILLING AND PAYMENT
OVER MORE THAN ONE
MONTH)

(BILLING DETAILS INFORMATION FOR JUNE)

DEPOSIT DATE	P/O NUMBER	SUB-NUMBER	SUPPLIER ID	SUPPLIER NAME	BILLING AMOUNT	TOTAL OF DEPOSITS
2015/6/25	P0009	0002	B0001	VENDOR A	500,000	6,700,000
	P0010	-	B0001	VENDOR A	100,000	
	P0015	-	B0002	VENDOR B	2,500,000	
	P0019	-	B0003	VENDOR C	3,600,000	

(TRANSFER SUMMARY INFORMATION FOR JUNE)

TRANSFER DATE	P/O NUMBER	SUB-NUMBER	SUPPLIER ID	SUPPLIER NAME	TRANSFER AMOUNT	SUBTOTAL OF TRANSFERS	TOTAL OF TRANSFERS
END OF JUNE IN 2015	P0009	0001	B0001	VENDOR A	500,000	600,000	6,700,000
	P0010	-	B0001	VENDOR A	100,000		
	P0015	-	B0002	VENDOR B	2,500,000	2,500,000	
	P0019	-	B0003	VENDOR C	3,600,000	3,600,000	

fig12