



**SAP SRM**  
**New feature user manual**  
User Guide



## Content



Have a clear understanding of all flows and personas within the module.



Received the access credentials for the module on the staging environment for all persona.



Have an access to the Localization Tool on your personal account on staging environment.



Recieved the Localization lookups by email.

**Before you start  
start**

# 1. Title

## Step 1

Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

## Step 2

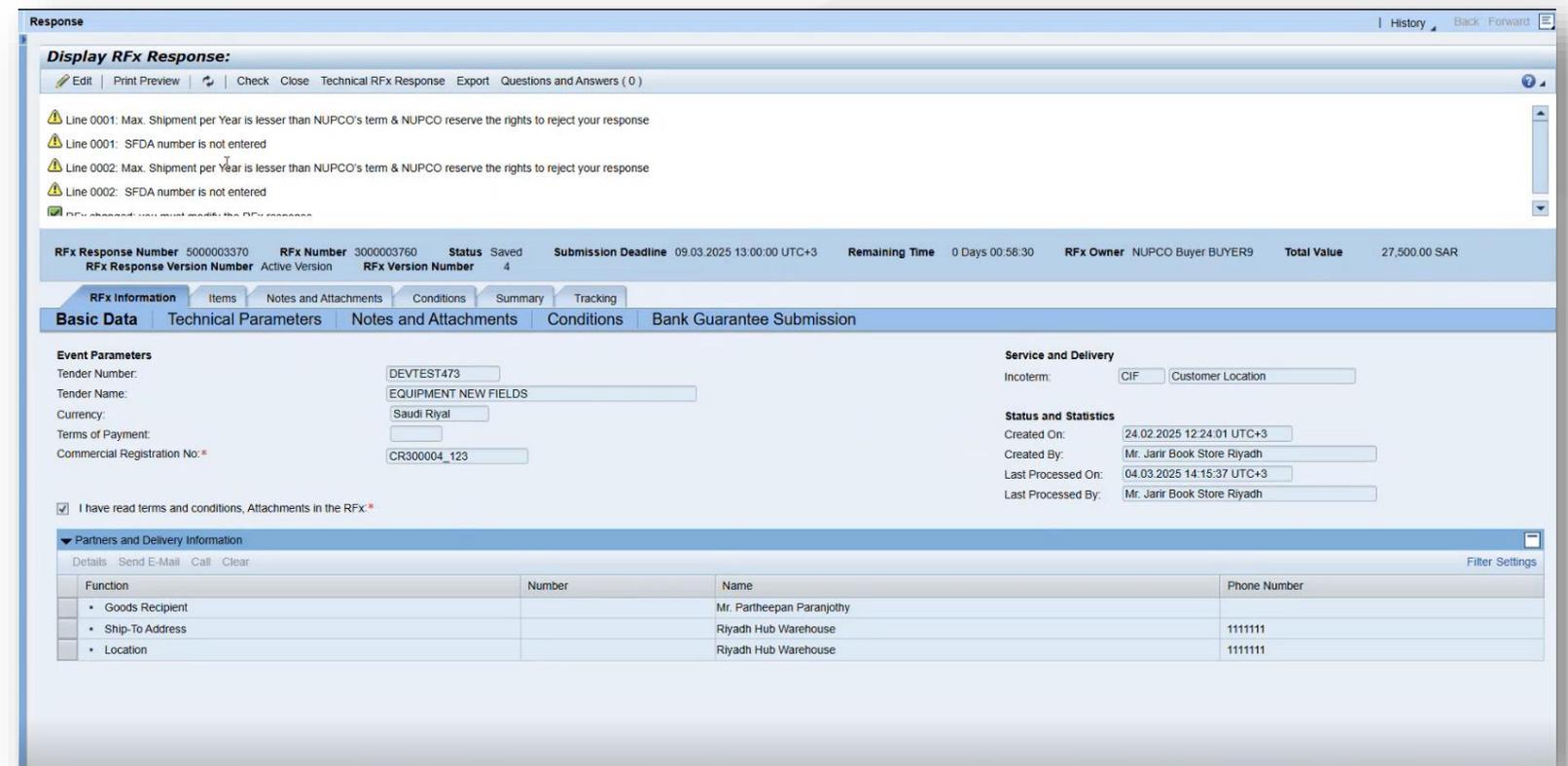
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

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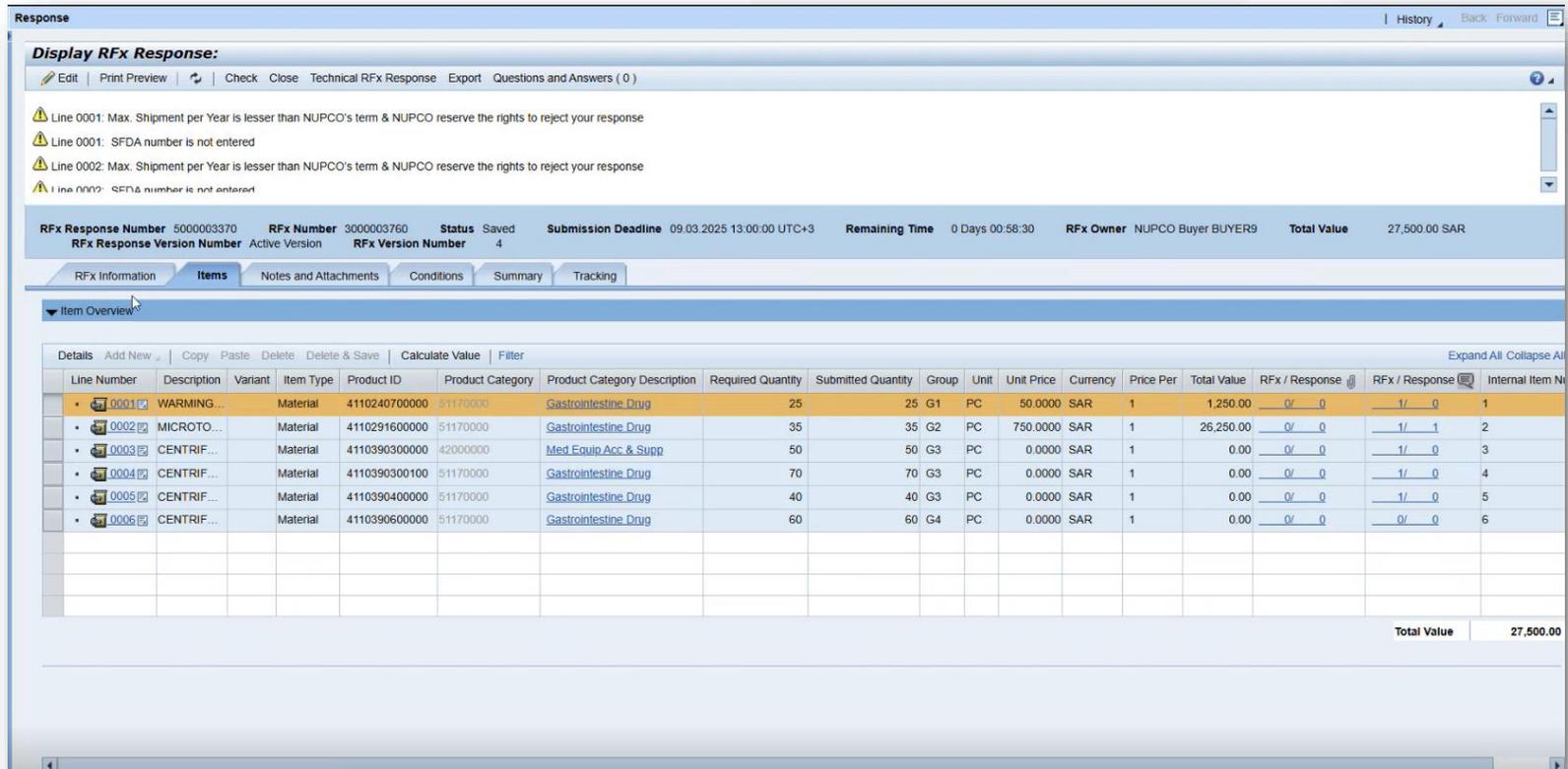
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**Display RFX Response:**

Line 0001: Max. Shipment per Year is lesser than NUPCO's term & NUPCO reserve the rights to reject your response  
 Line 0001: SFDA number is not entered  
 Line 0002: Max. Shipment per Year is lesser than NUPCO's term & NUPCO reserve the rights to reject your response  
 Line 0002: SFDA number is not entered

RFX Response Number: 5000003370 RFX Number: 3000003760 Status: Saved Submission Deadline: 09.03.2025 13:00:00 UTC+3 Remaining Time: 0 Days 00:58:30 RFX Owner: NUPCO Buyer BUYER9 Total Value: 27,500.00 SAR

Line Number	Description	Variant	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Group	Unit	Unit Price	Currency	Price Per	Total Value	RFX / Response	RFX / Response	Internal Item Number
0001	WARMING...		Material	4110240700000	51170000	Gastrointestine Drug	25	25	G1	PC	50.0000	SAR	1	1,250.00	0/0	1/0	1
0002	MICROTO...		Material	4110291600000	51170000	Gastrointestine Drug	35	35	G2	PC	750.0000	SAR	1	26,250.00	0/0	1/1	2
0003	CENTRIF...		Material	4110390300000	42000000	Med Equip Acc & Supp	50	50	G3	PC	0.0000	SAR	1	0.00	0/0	1/0	3
0004	CENTRIF...		Material	4110390300100	51170000	Gastrointestine Drug	70	70	G3	PC	0.0000	SAR	1	0.00	0/0	1/0	4
0005	CENTRIF...		Material	4110390400000	51170000	Gastrointestine Drug	40	40	G3	PC	0.0000	SAR	1	0.00	0/0	1/0	5
0006	CENTRIF...		Material	4110390600000	51170000	Gastrointestine Drug	60	60	G4	PC	0.0000	SAR	1	0.00	0/0	0/0	6
														<b>Total Value</b>			<b>27,500.00</b>

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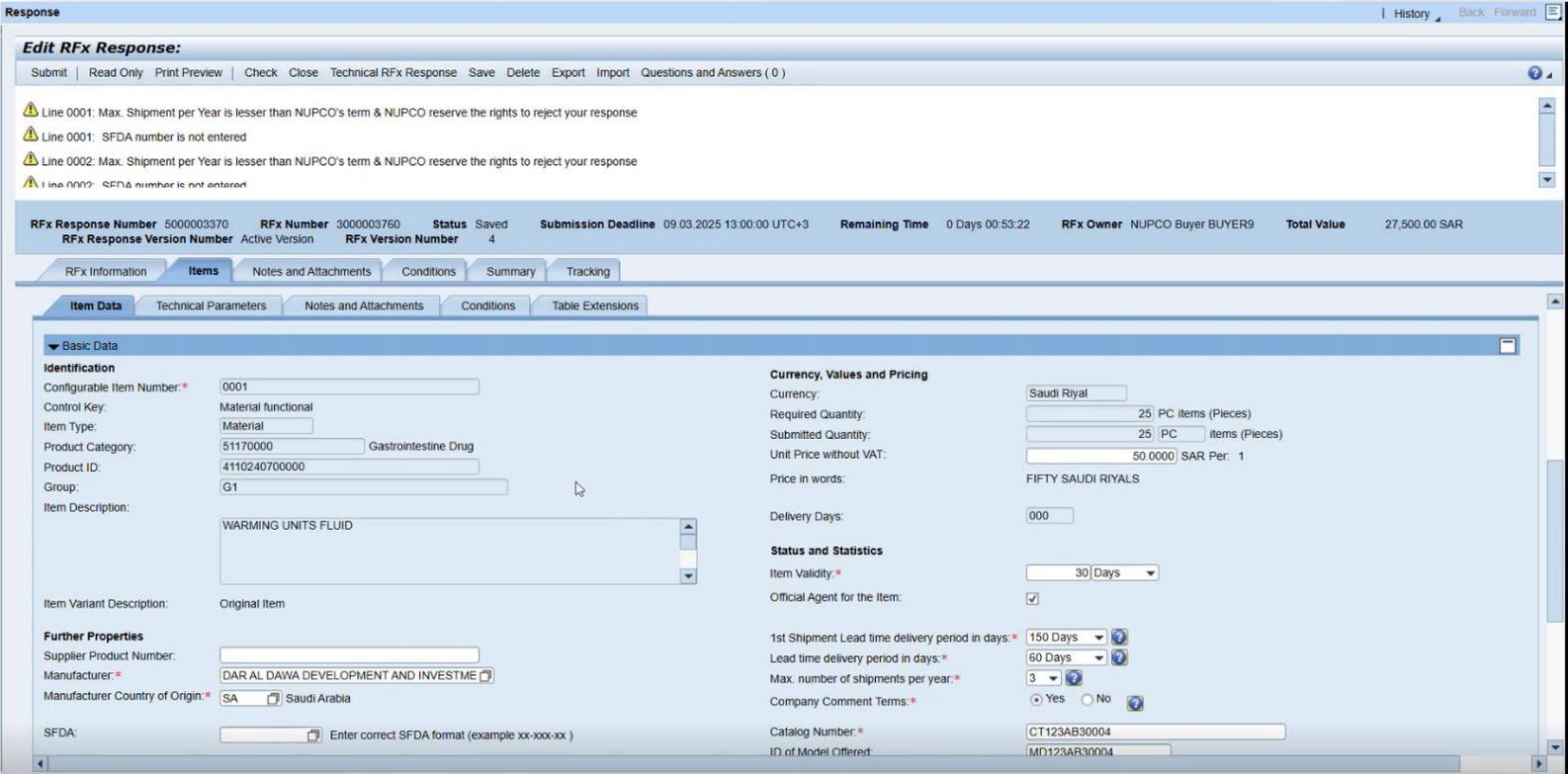
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**Response** | History | Back | Forward

**Edit RFX Response:**

Submit | Read Only | Print Preview | Check | Close | Technical RFX Response | Save | Delete | Export | Import | Questions and Answers (0)

Line 0001: Max. Shipment per Year is lesser than NUPCO's term & NUPCO reserve the rights to reject your response  
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 Line 0002: SFDA number is not entered

RFX Response Number: 5000003370 | RFX Number: 3000003760 | Status: Saved | Submission Deadline: 09.03.2025 13:00:00 UTC+3 | Remaining Time: 0 Days 00:53:22 | RFX Owner: NUPCO Buyer BUYER9 | Total Value: 27,500.00 SAR

RFx Information | **Items** | Notes and Attachments | Conditions | Summary | Tracking

**Item Data** | Technical Parameters | Notes and Attachments | Conditions | Table Extensions

**Basic Data**

**Identification**

Configurable Item Number: 0001  
 Control Key: Material functional  
 Item Type: Material  
 Product Category: 51170000 Gastrointestine Drug  
 Product ID: 4110240700000  
 Group: G1  
 Item Description: WARMING UNITS FLUID

Item Variant Description: Original Item

**Further Properties**

Supplier Product Number:  
 Manufacturer: DAR AL DAWA DEVELOPMENT AND INVESTME  
 Manufacturer Country of Origin: SA Saudi Arabia  
 SFDA: Enter correct SFDA format (example xx-xxx-xx)

**Currency, Values and Pricing**

Currency: Saudi Riyal  
 Required Quantity: 25 PC Items (Pieces)  
 Submitted Quantity: 25 PC Items (Pieces)  
 Unit Price without VAT: 50.0000 SAR Per: 1  
 Price in words: FIFTY SAUDI RIYALS  
 Delivery Days: 000

**Status and Statistics**

Item Validity: 30 Days  
 Official Agent for the Item:   
 1st Shipment Lead time delivery period in days: 150 Days  
 Lead time delivery period in days: 60 Days  
 Max. number of shipments per year: 3  
 Company Comment Terms:  Yes  No  
 Catalog Number: CT123AB30004  
 ID of Model Offered: MD123AB30004

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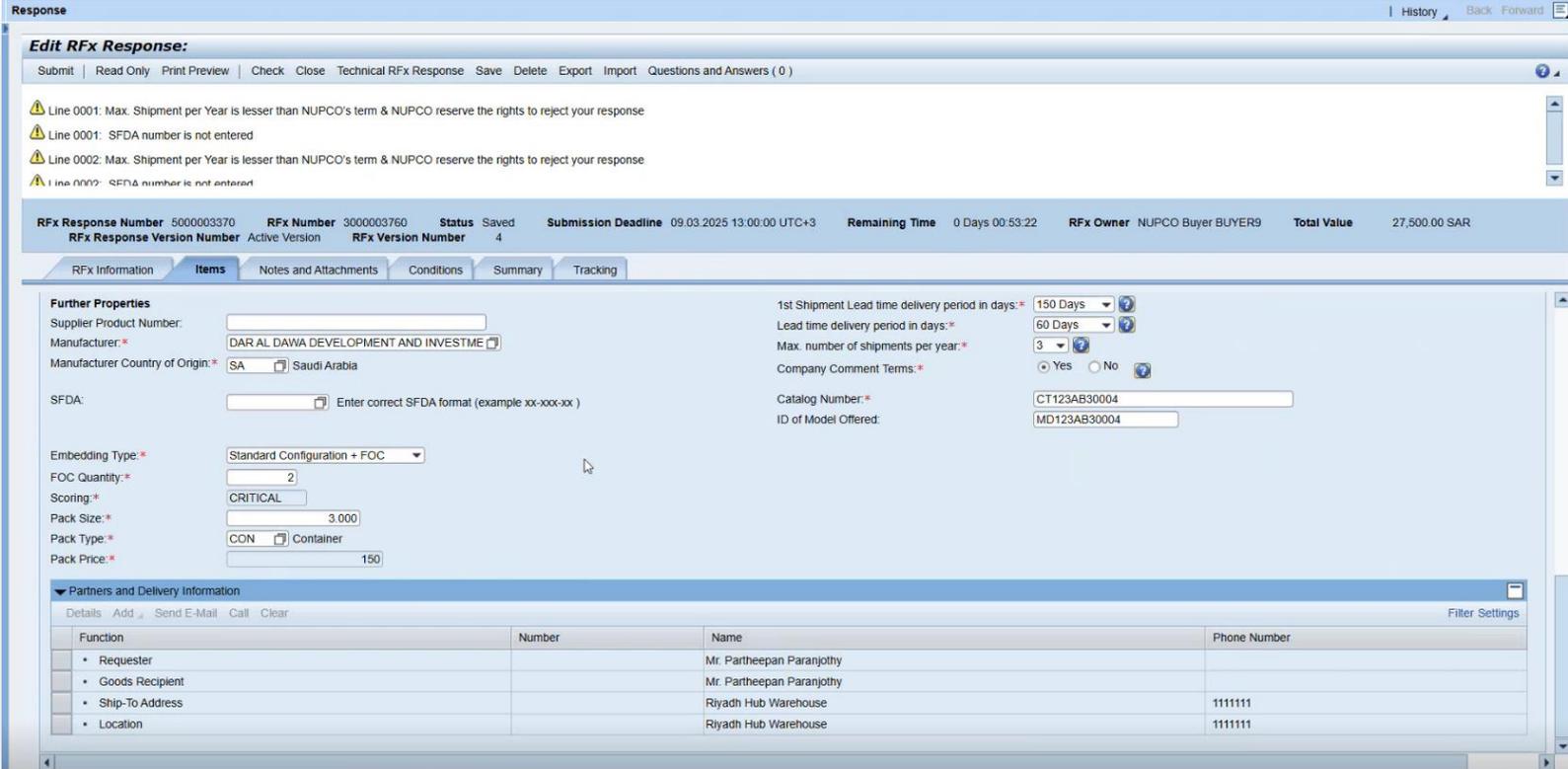
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**Edit RFX Response:**

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RFX Response Version Number: Active Version | RFX Version Number: 4

RFX Information | **Items** | Notes and Attachments | Conditions | Summary | Tracking

**Further Properties**

Supplier Product Number:

Manufacturer\*: DAR AL DAWA DEVELOPMENT AND INVESTME

Manufacturer Country of Origin\*: SA  Saudi Arabia

SFDA:  Enter correct SFDA format (example xx-xxx-xx)

Embedding Type\*: Standard Configuration + FOC

FOC Quantity\*: 2

Scoring\*: CRITICAL

Pack Size\*: 3,000

Pack Type\*: CON  Container

Pack Price\*: 150

1st Shipment Lead time delivery period in days\*: 150 Days

Lead time delivery period in days\*: 60 Days

Max. number of shipments per year\*: 3

Company Comment Terms\*:  Yes  No

Catalog Number\*: CT123AB30004

ID of Model Offered: MD123AB30004

**Partners and Delivery Information**

Details | Add | Send E-Mail | Call | Clear | Filter Settings

Function	Number	Name	Phone Number
Requester		Mr. Partheepan Paranjothy	
Goods Recipient		Mr. Partheepan Paranjothy	
Ship-To Address		Riyadh Hub Warehouse	1111111
Location		Riyadh Hub Warehouse	1111111

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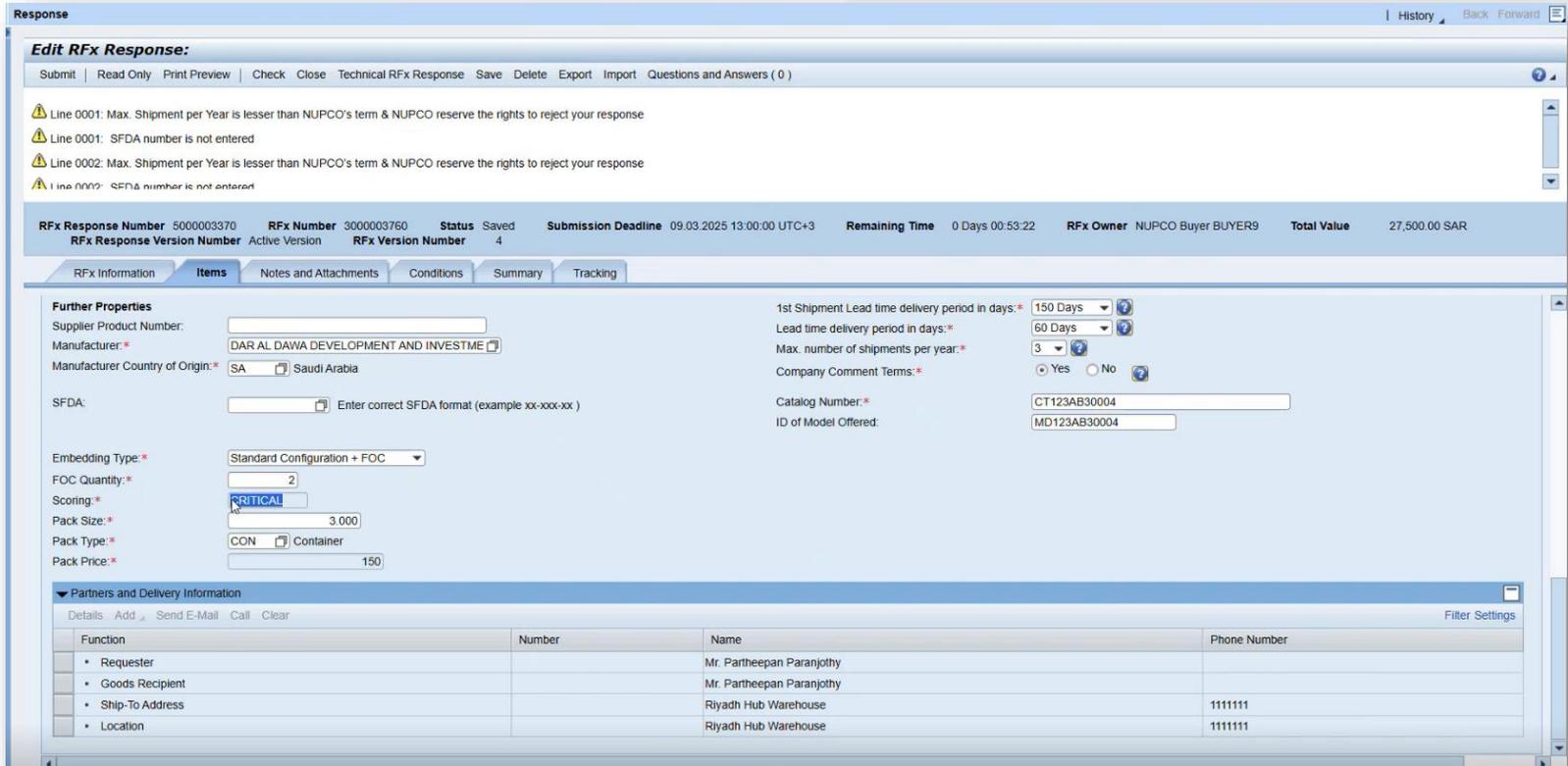
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**Further Properties**

Supplier Product Number:   
 Manufacturer: \* DAR AL DAWA DEVELOPMENT AND INVESTME   
 Manufacturer Country of Origin: \* SA  Saudi Arabia  
 SFDA:  Enter correct SFDA format (example xx-xxx-xx)  
 Embedding Type: \* Standard Configuration + FOC   
 FOC Quantity: \*   
 Scoring: \* CRITICAL   
 Pack Size: \*   
 Pack Type: \* CON  Container  
 Pack Price: \*

1st Shipment Lead time delivery period in days: \* 150 Days   
 Lead time delivery period in days: \* 60 Days   
 Max. number of shipments per year: \* 3   
 Company Comment Terms: \*  Yes  No   
 Catalog Number: \* CT123AB30004   
 ID of Model Offered: MD123AB30004

**Partners and Delivery Information**

Function	Number	Name	Phone Number
Requester		Mr. Partheepan Paranjothy	
Goods Recipient		Mr. Partheepan Paranjothy	
Ship-To Address		Riyadh Hub Warehouse	1111111
Location		Riyadh Hub Warehouse	1111111

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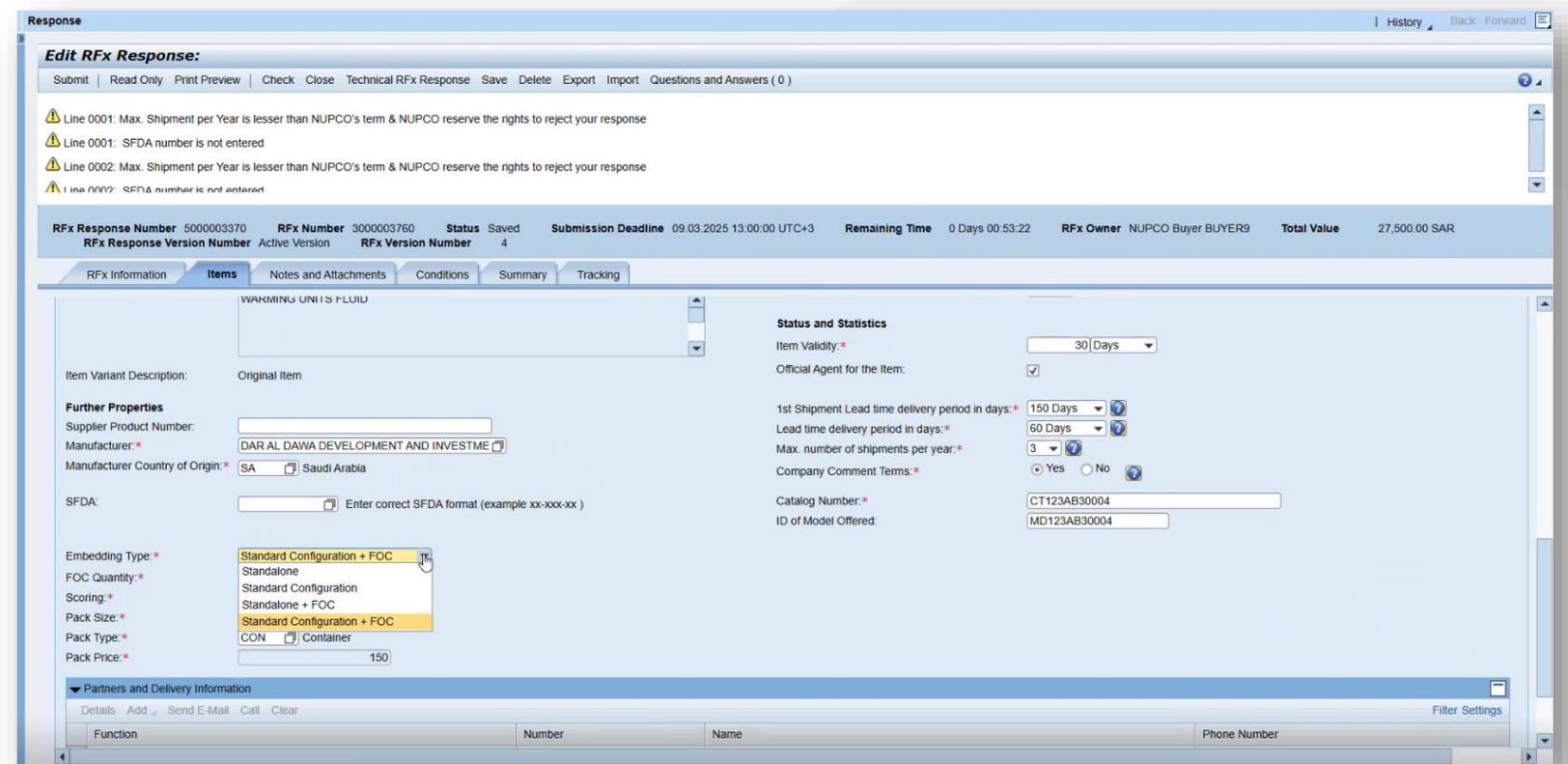
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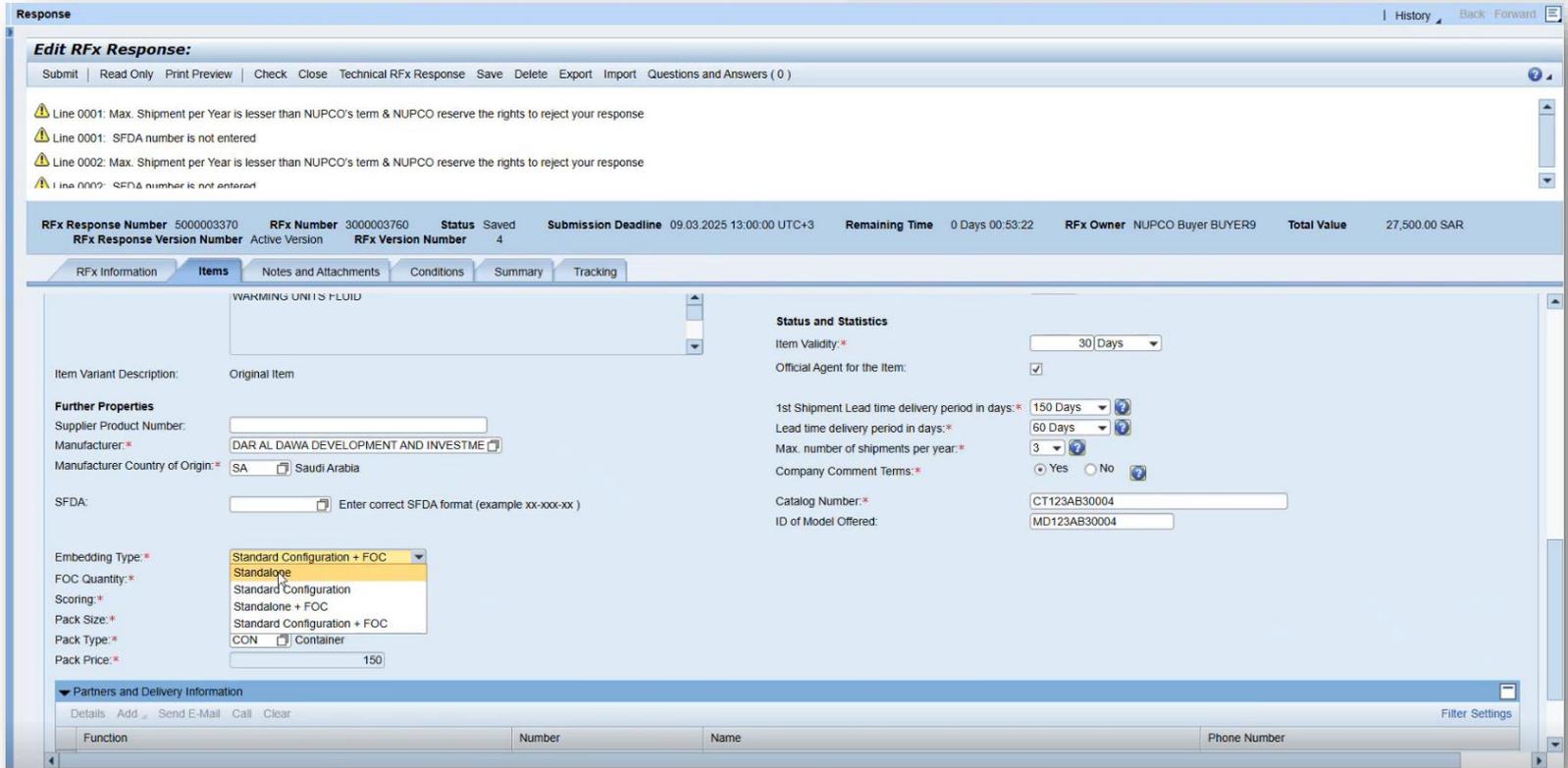
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The screenshot displays the 'Edit RFX Response' interface. At the top, there are navigation buttons: Submit, Read Only, Print Preview, Check, Close, Technical RFX Response, Save, Delete, Export, Import, and Questions and Answers (0). Below this, there are warning messages for lines 0001 and 0002 regarding shipment per year and SFDA number. A summary bar shows: RFX Response Number: 5000003370, RFX Number: 3000003760, Status: Saved, Submission Deadline: 09.03.2025 13:00:00 UTC+3, Remaining Time: 0 Days 00:53:22, RFX Owner: NUPCO Buyer BUYER9, and Total Value: 27,500.00 SAR. The main form is divided into sections: 'Items' (with a dropdown for 'WARMING UNITS FLUID'), 'Further Properties' (including Supplier Product Number, Manufacturer: DAR AL DAWA DEVELOPMENT AND INVESTME, and Manufacturer Country of Origin: SA Saudi Arabia), 'Embedding Type' (with a dropdown menu open showing options like 'Standard Configuration + FOC', 'Standalone', 'Standard Configuration', 'Standalone + FOC', and 'Container'), and 'Status and Statistics' (including Item Validity: 30 Days, Official Agent for the Item: checked, 1st Shipment Lead time delivery period in days: 150 Days, Lead time delivery period in days: 60 Days, Max. number of shipments per year: 3, Company Comment Terms: Yes/No, Catalog Number: CT123AB30004, and ID of Model Offered: MD123AB30004). At the bottom, there is a 'Partners and Delivery Information' section with a table header: Function, Number, Name, Phone Number.

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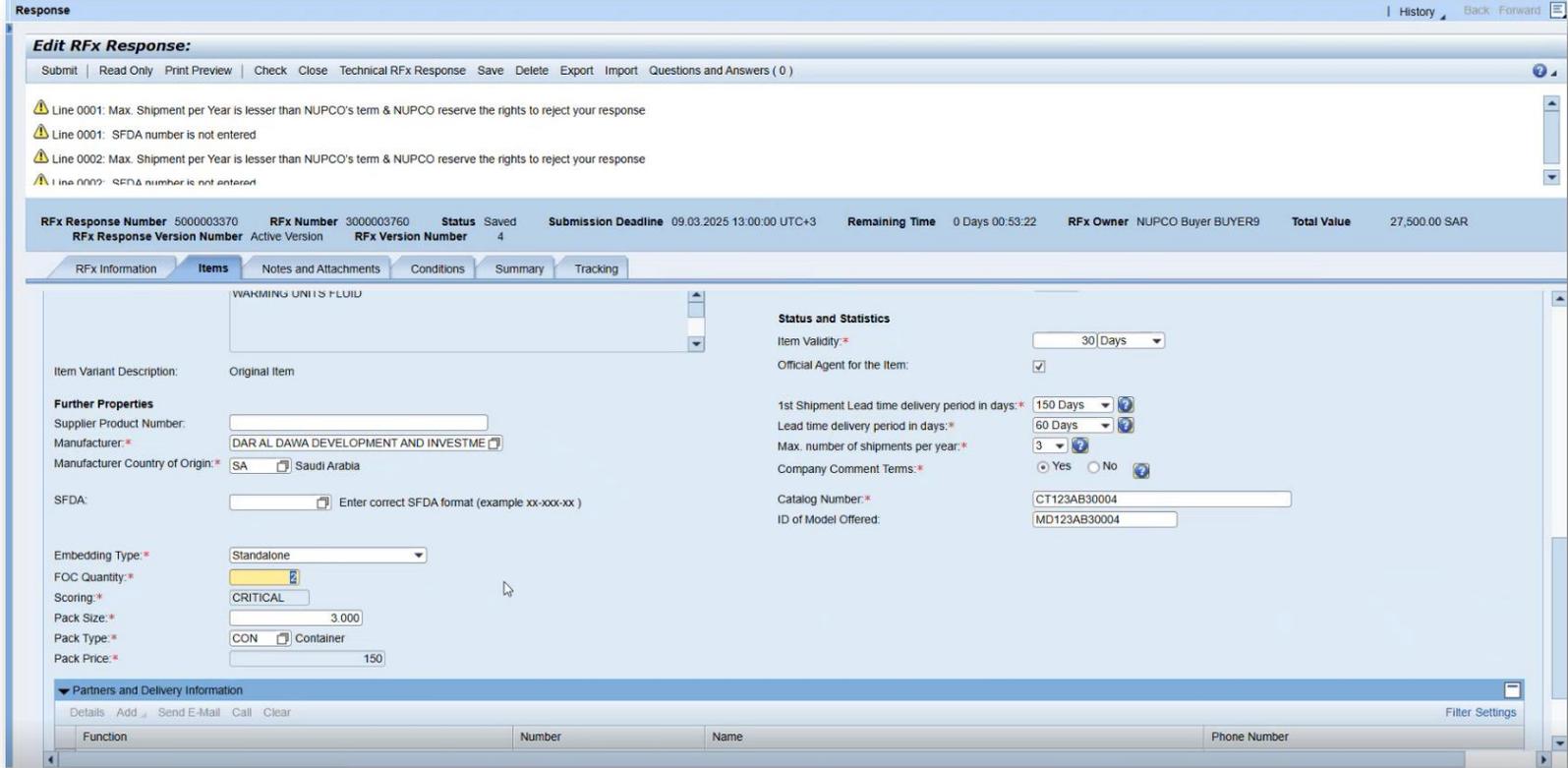
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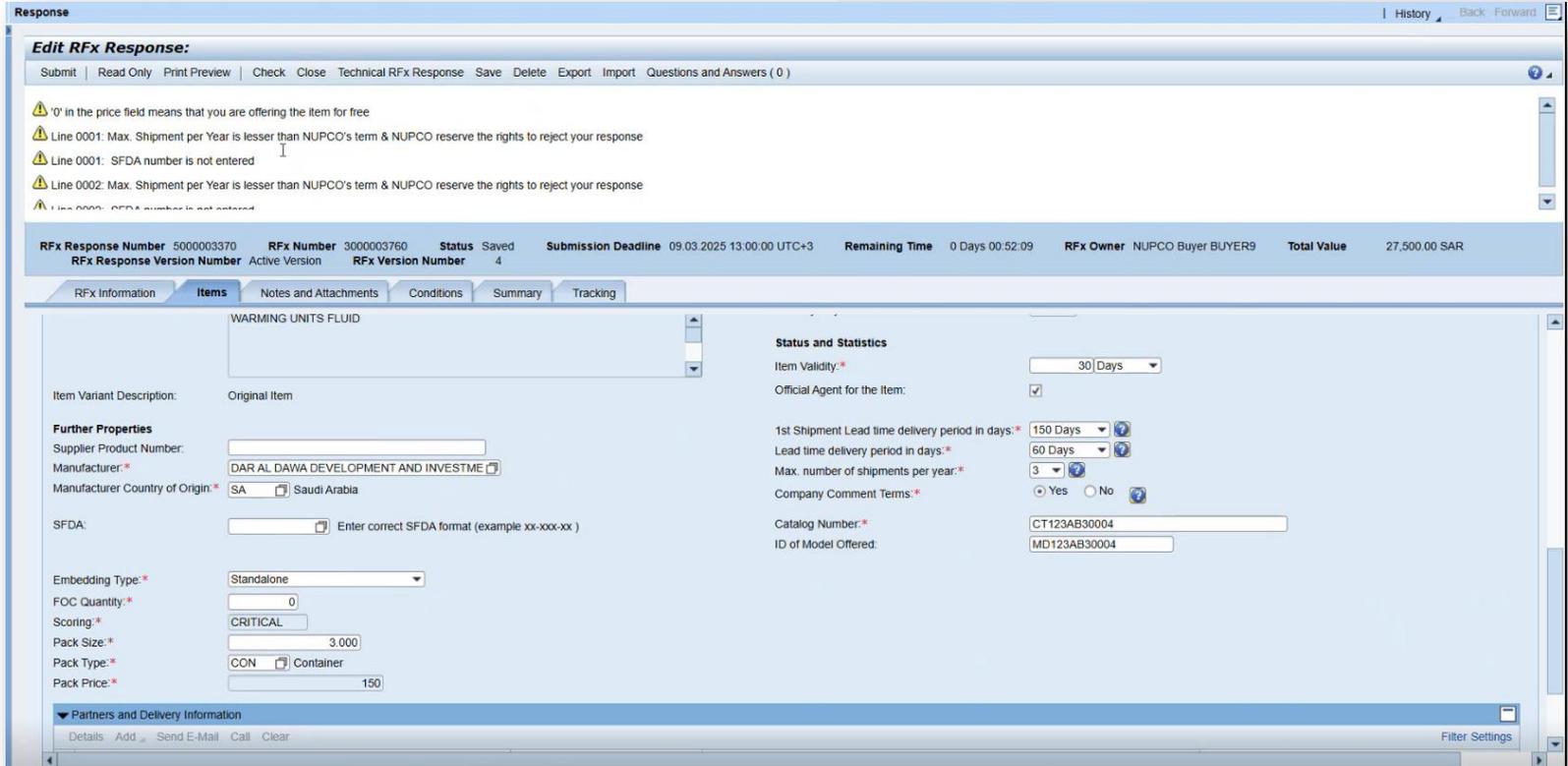
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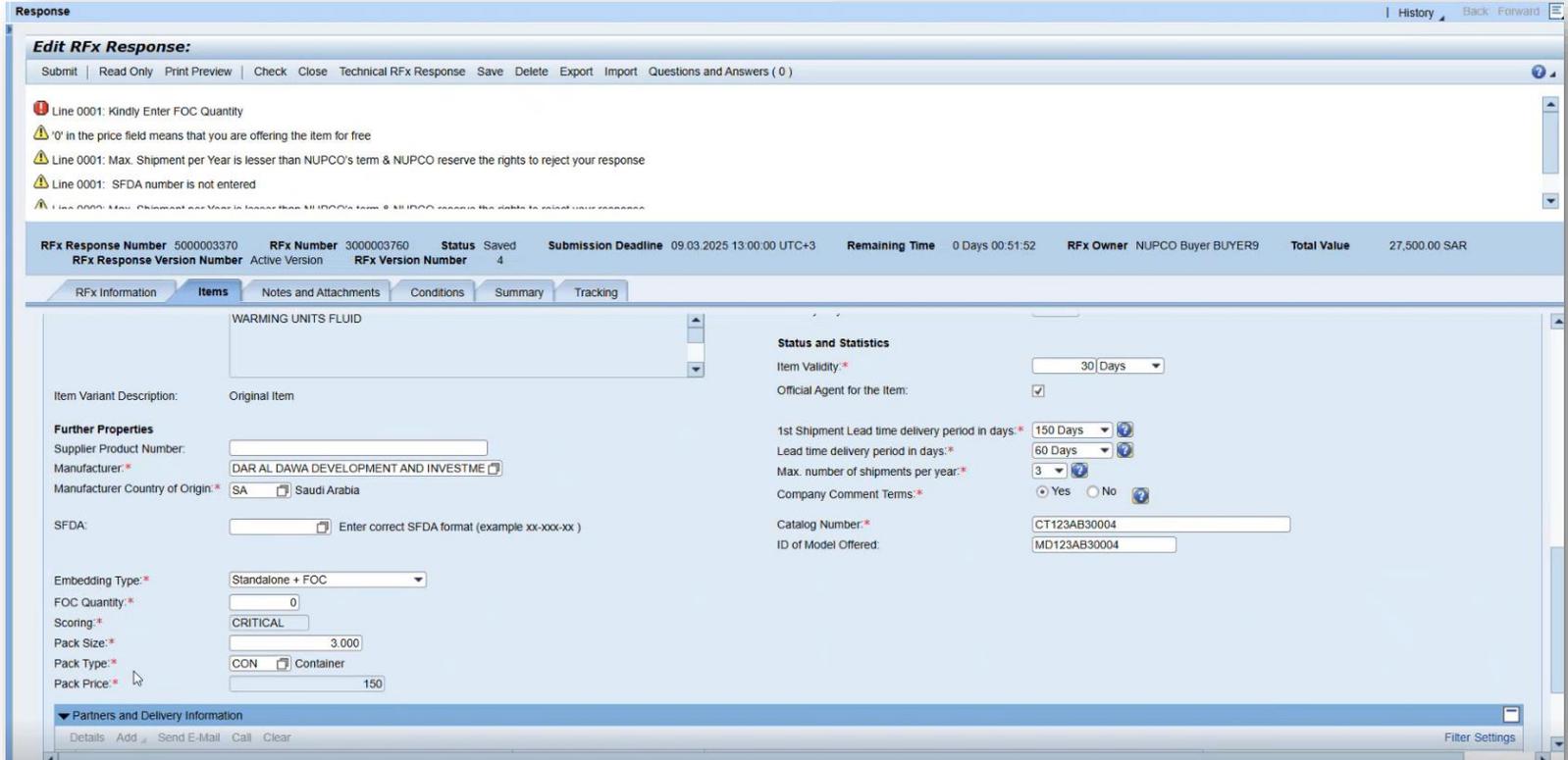
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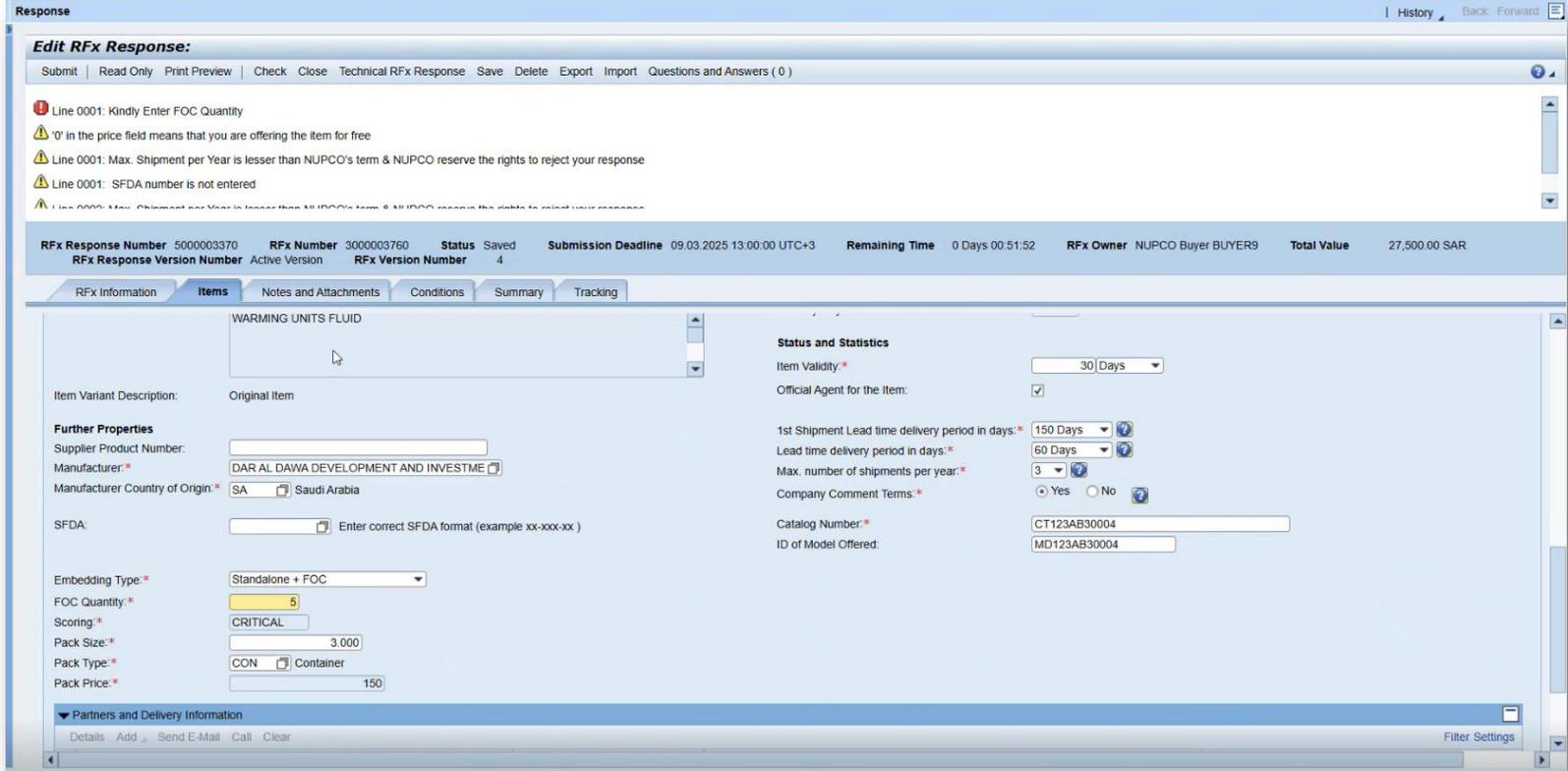
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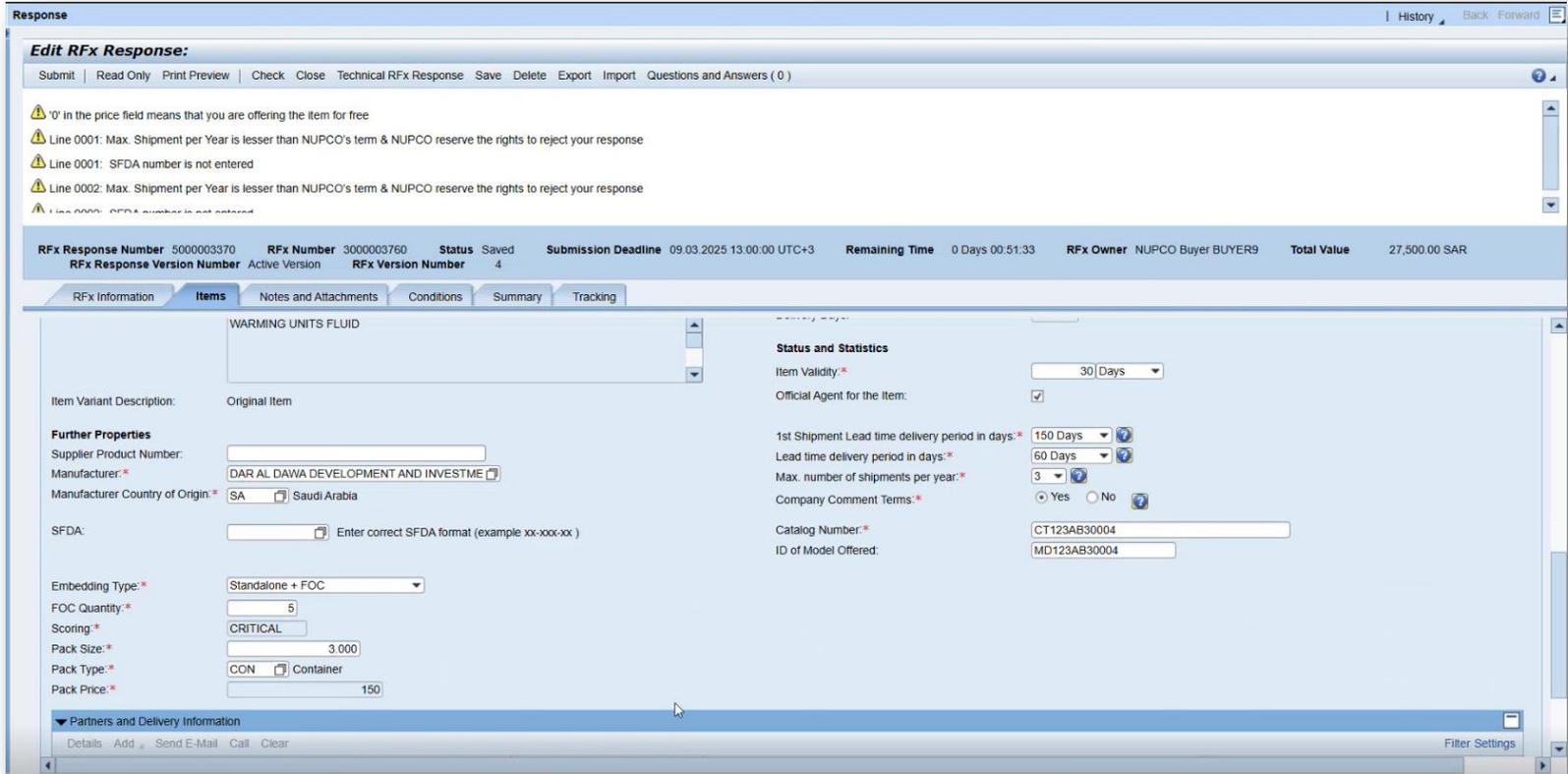
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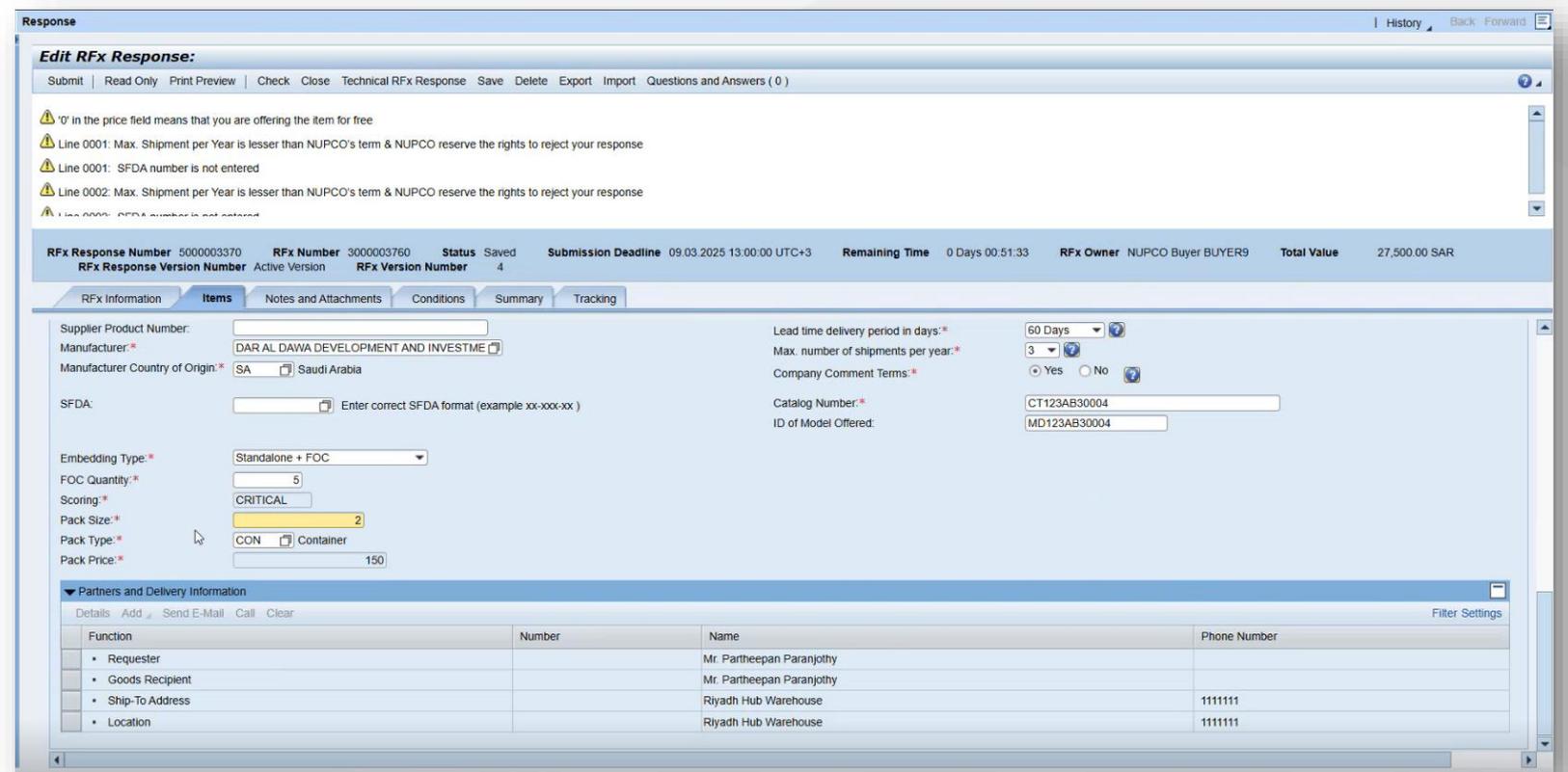
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**Response** | History | Back | Forward

**Edit RFX Response:**

Submit | Read Only | Print Preview | Check | Close | Technical RFX Response | Save | Delete | Export | Import | Questions and Answers ( 0 )

⚠ '0' in the price field means that you are offering the item for free  
 ⚠ Line 0001: Max. Shipment per Year is lesser than NUPCO's term & NUPCO reserve the rights to reject your response  
 ⚠ Line 0001: SFDA number is not entered  
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 ⚠ Line 0002: SFDA number is not entered

RFX Response Number: 5000003370 | RFX Number: 3000003760 | Status: Saved | Submission Deadline: 09.03.2025 13:00:00 UTC+3 | Remaining Time: 0 Days 00:51:33 | RFX Owner: NUPCO Buyer BUYER9 | Total Value: 27,500.00 SAR

RFx Information | **Items** | Notes and Attachments | Conditions | Summary | Tracking

Supplier Product Number:   
 Manufacturer: DAR AL DAWA DEVELOPMENT AND INVESTME  
 Manufacturer Country of Origin: SA Saudi Arabia  
 SFDA:  Enter correct SFDA format (example xx-xxx-xx)  
 Embedding Type: Standalone + FOC  
 FOC Quantity: 5  
 Scoring: CRITICAL  
 Pack Size: 2  
 Pack Type: CON Container  
 Pack Price: 150

Lead time delivery period in days: 60 Days  
 Max. number of shipments per year: 3  
 Company Comment Terms: Yes No  
 Catalog Number: CT123AB30004  
 ID of Model Offered: MD123AB30004

**Partners and Delivery Information**

Details Add Send E-Mail Call Clear Filter Settings

Function	Number	Name	Phone Number
Requester		Mr. Partheepan Paranjothy	
Goods Recipient		Mr. Partheepan Paranjothy	
Ship-To Address		Riyadh Hub Warehouse	1111111
Location		Riyadh Hub Warehouse	1111111

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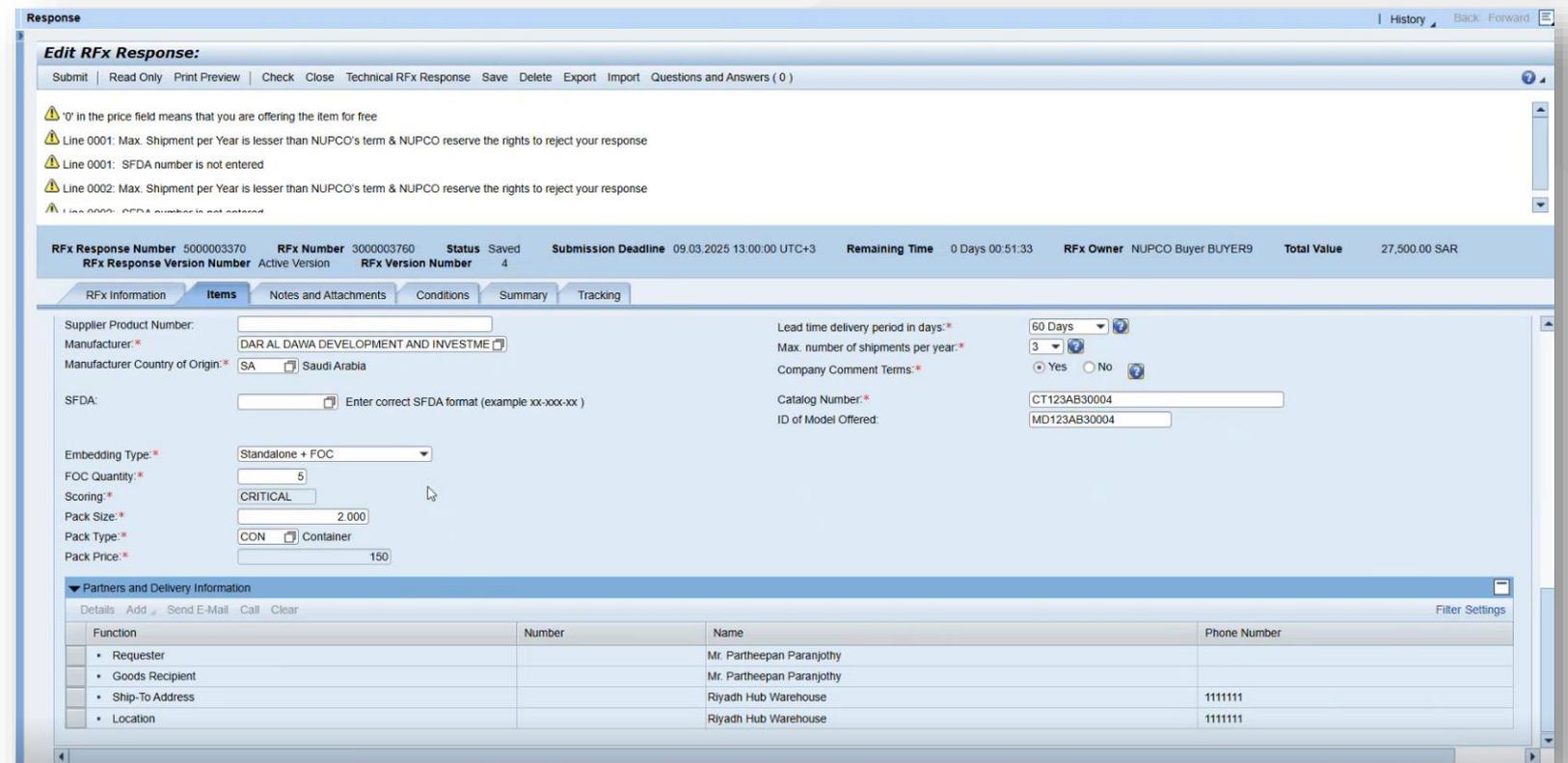
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RFX Response Version Number: Active Version | RFX Version Number: 4

RFx Information | **Items** | Notes and Attachments | Conditions | Summary | Tracking

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 Manufacturer: \* DAR AL DAWA DEVELOPMENT AND INVESTME   
 Manufacturer Country of Origin: \* SA  Saudi Arabia  
 SFDA:  Enter correct SFDA format (example xx-xxx-xx)  
 Embedding Type: \* Standalone + FOC  
 FOC Quantity: \* 5  
 Scoring: \* CRITICAL  
 Pack Size: \* 2,000  
 Pack Type: \* CON  Container  
 Pack Price: \* 150

Lead time delivery period in days: \* 60 Days  
 Max. number of shipments per year: \* 3  
 Company Comment Terms: \*  Yes  No  
 Catalog Number: \* CT123AB30004  
 ID of Model Offered: MD123AB30004

**Partners and Delivery Information**

Details | Add | Send E-Mail | Call | Clear | Filter Settings

Function	Number	Name	Phone Number
Requester		Mr. Partheepan Paranjothy	
Goods Recipient		Mr. Partheepan Paranjothy	
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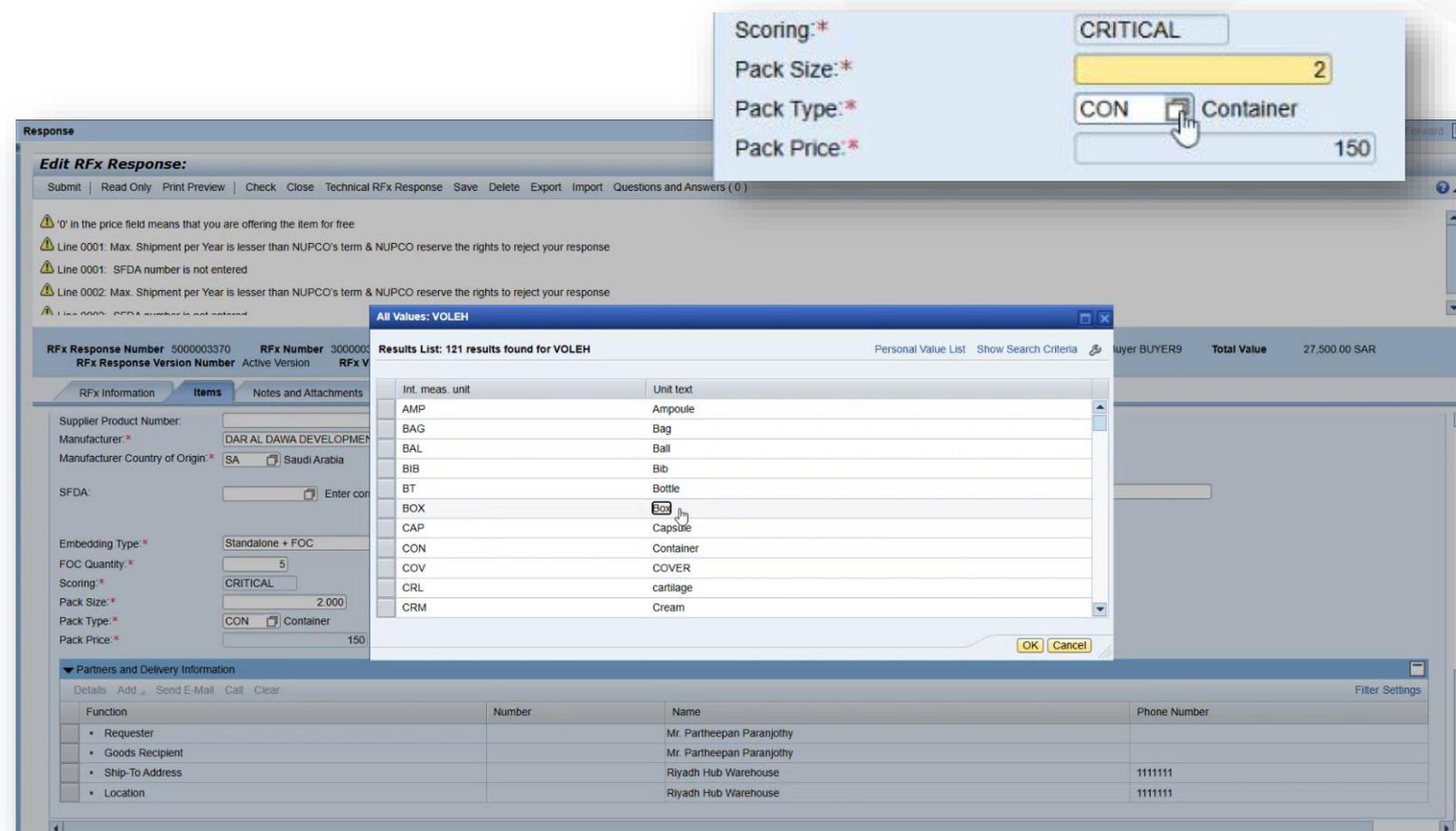
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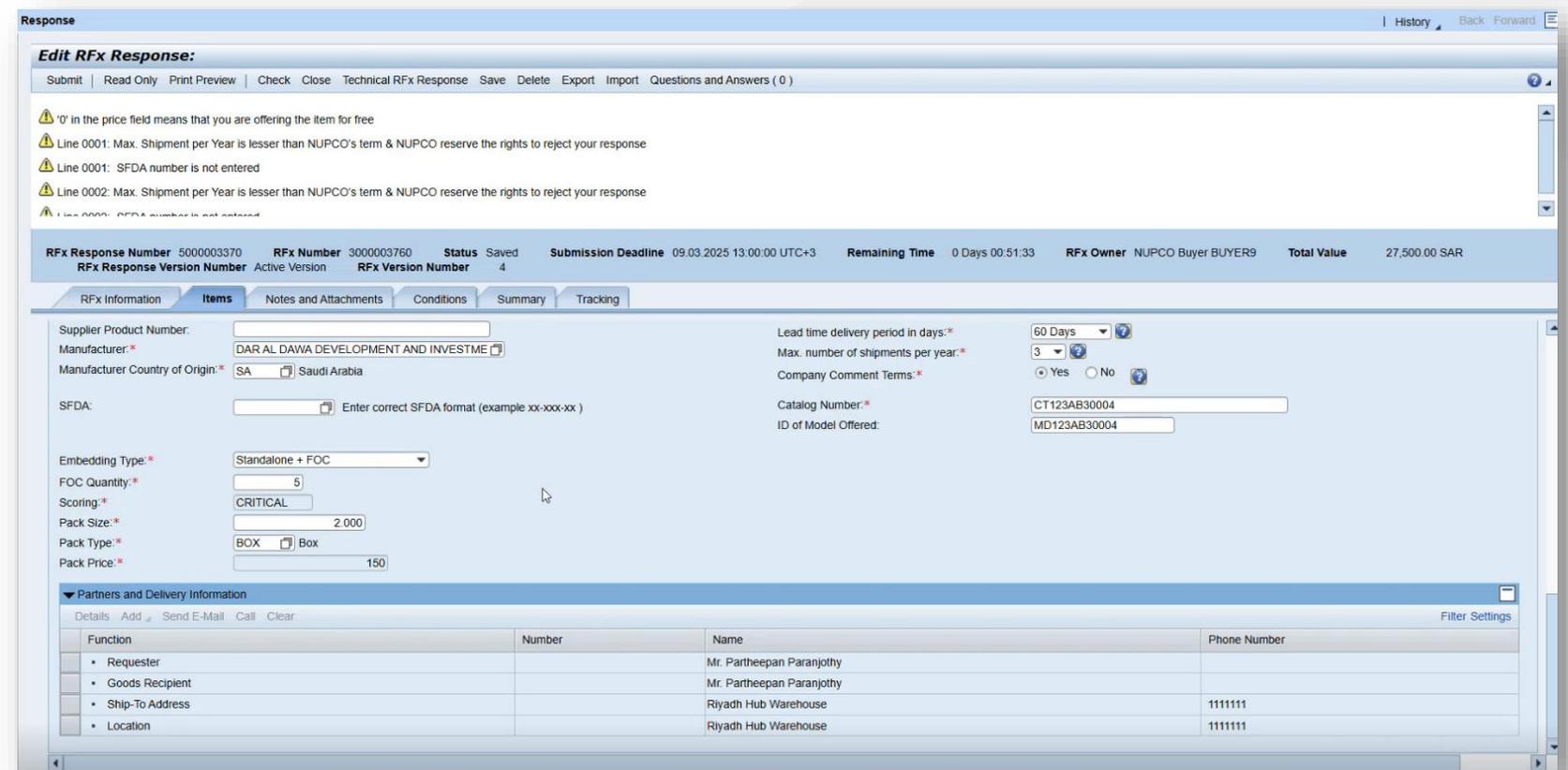
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RFx Information | **Items** | Notes and Attachments | Conditions | Summary | Tracking

Supplier Product Number:   
 Manufacturer: \* DAR AL DAWA DEVELOPMENT AND INVESTME  
 Manufacturer Country of Origin: \* SA  Saudi Arabia  
 SFDA:  Enter correct SFDA format (example xx-xxx-xx )  
 Embedding Type: \* Standalone + FOC  
 FOC Quantity: \* 5  
 Scoring: \* CRITICAL  
 Pack Size: \* 2,000  
 Pack Type: \* BOX  Box  
 Pack Price: \* 150

Lead time delivery period in days: \* 60 Days  
 Max. number of shipments per year: \* 3  
 Company Comment Terms: \*  Yes  No  
 Catalog Number: \* CT123AB30004  
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**Partners and Delivery Information**

Details | Add | Send E-Mail | Call | Clear | Filter Settings

Function	Number	Name	Phone Number
Requester		Mr. Partheepan Paranjothy	
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Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

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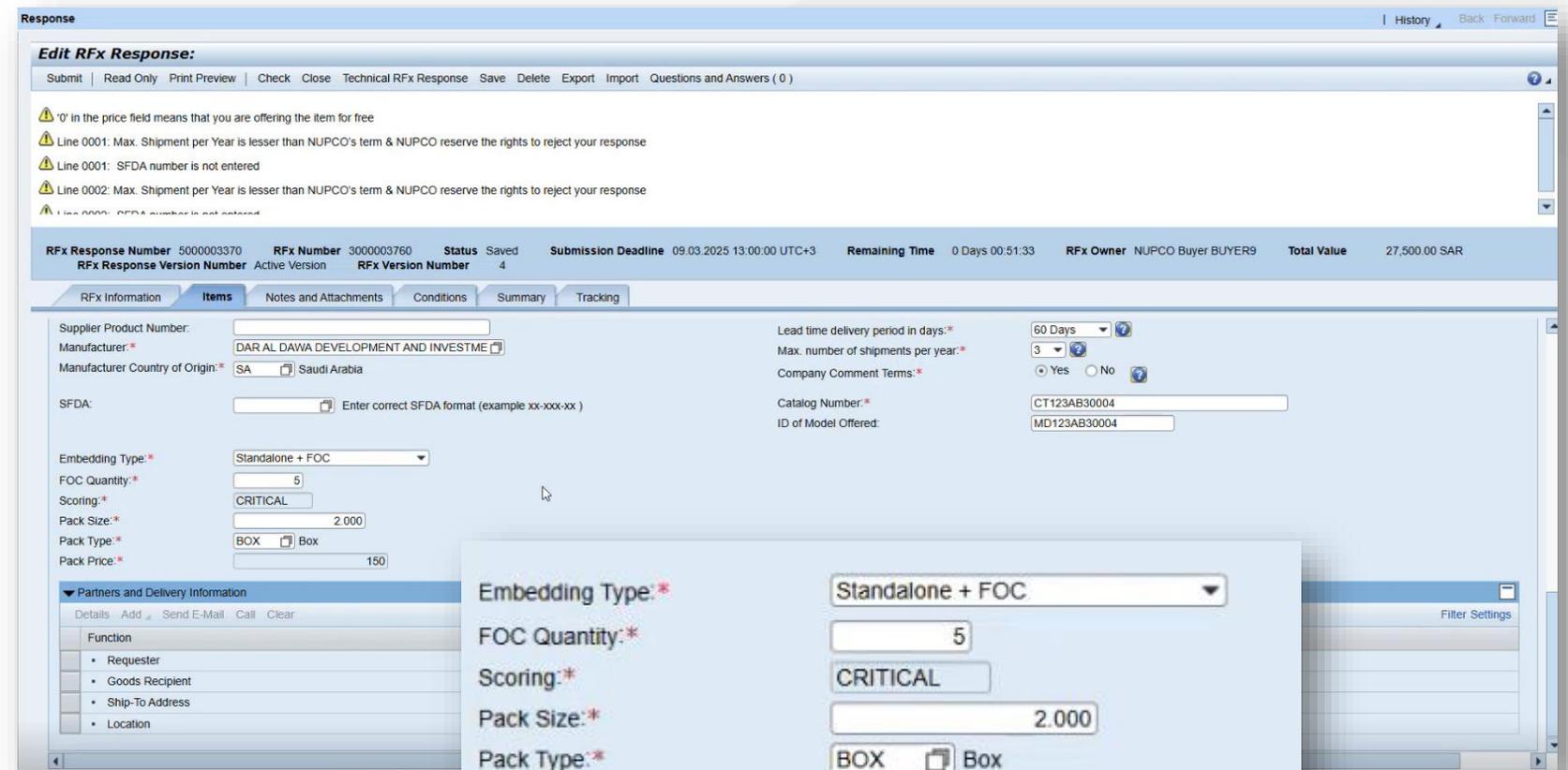
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

## Step 4

If you have any comments, you can add them in the Note Note column in the Excel sheet.





# 1. Title

## Step 1

Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

## Step 2

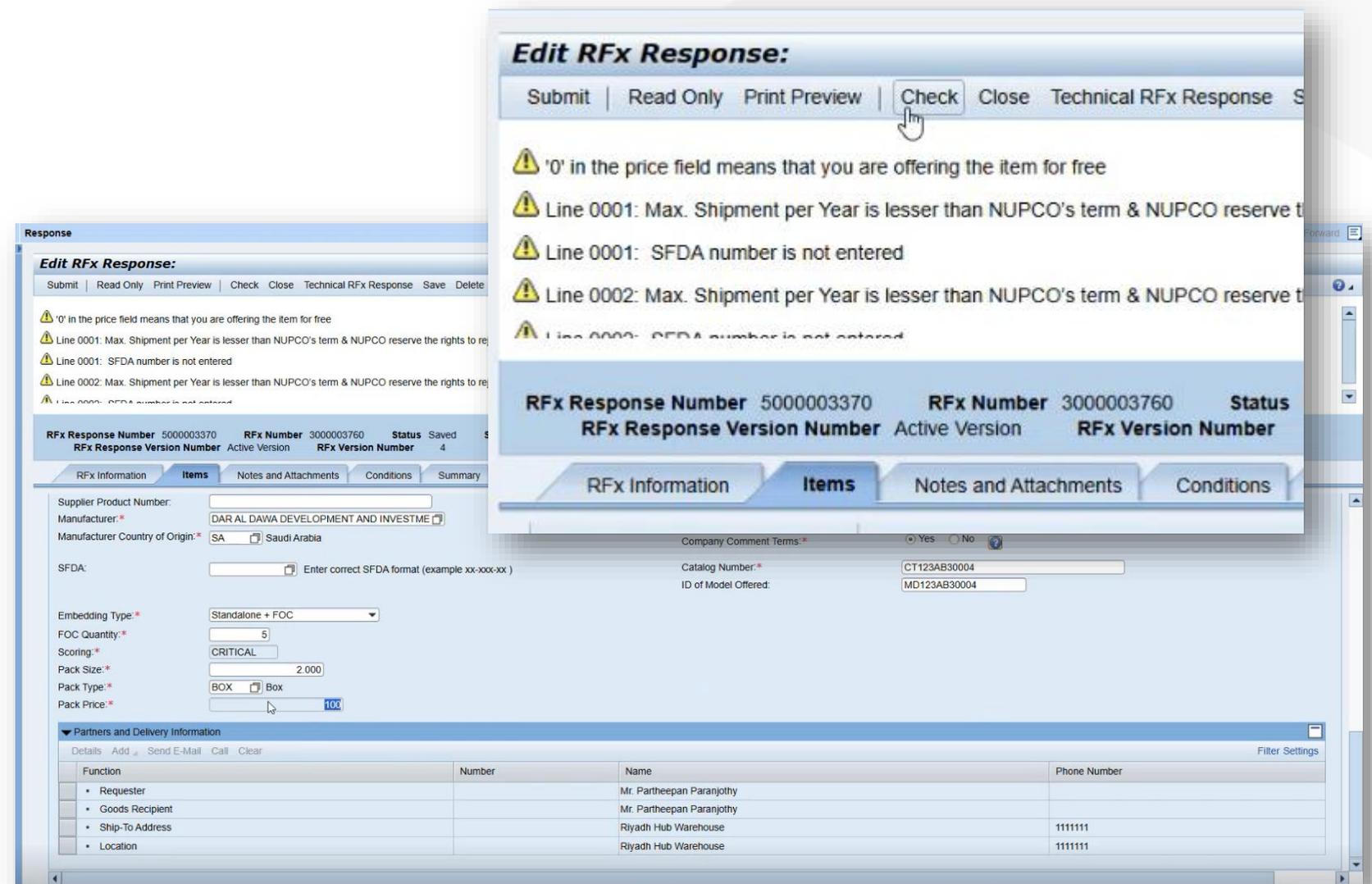
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

## Step 4

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# 1. Title

## Step 1

Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

## Step 2

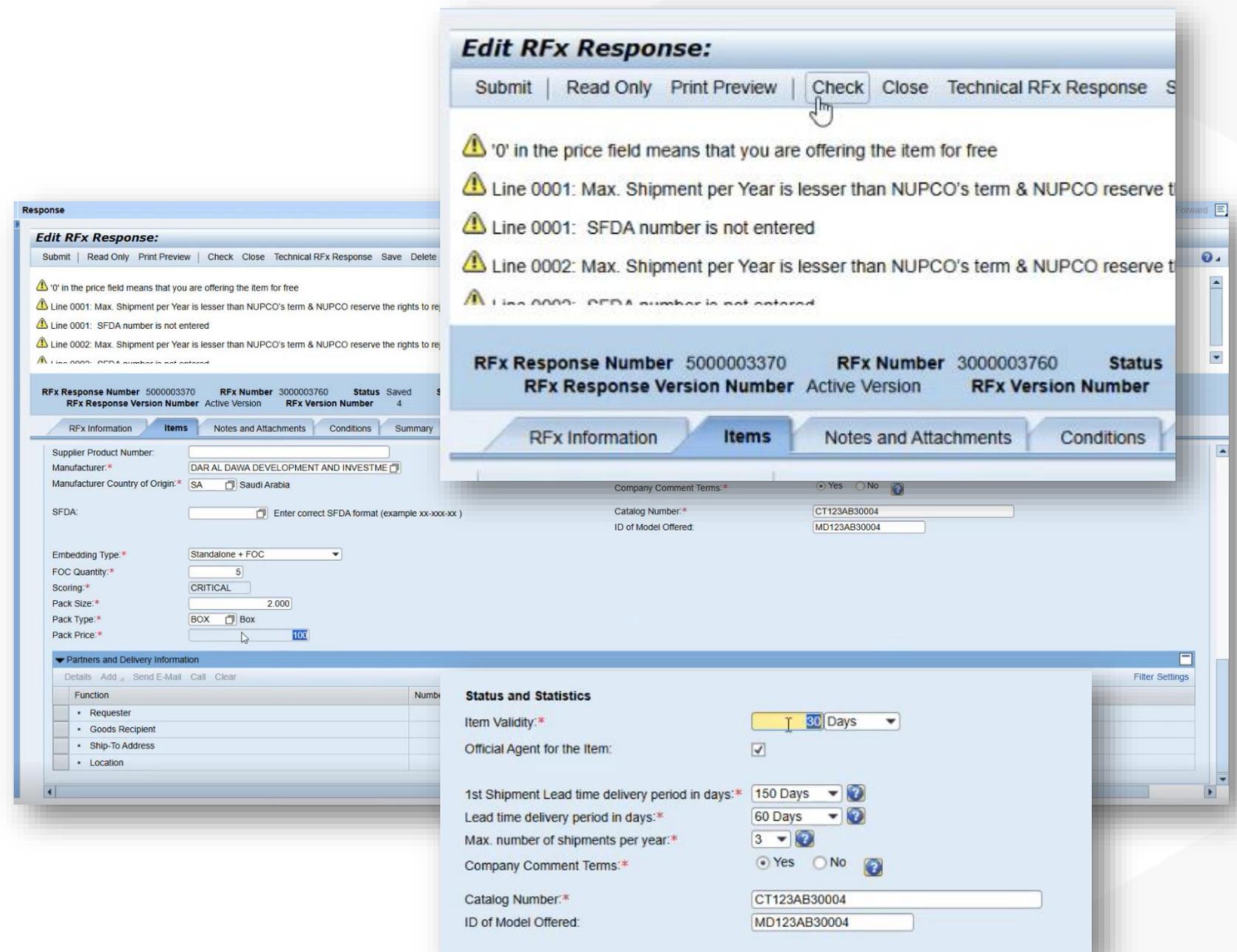
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process within the module until you have covered all the all the pages for every persona.

## Step 4

If you have any comments, you can add them in the Note Note column in the Excel sheet.



# 1. Title

## Step 1

Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

## Step 2

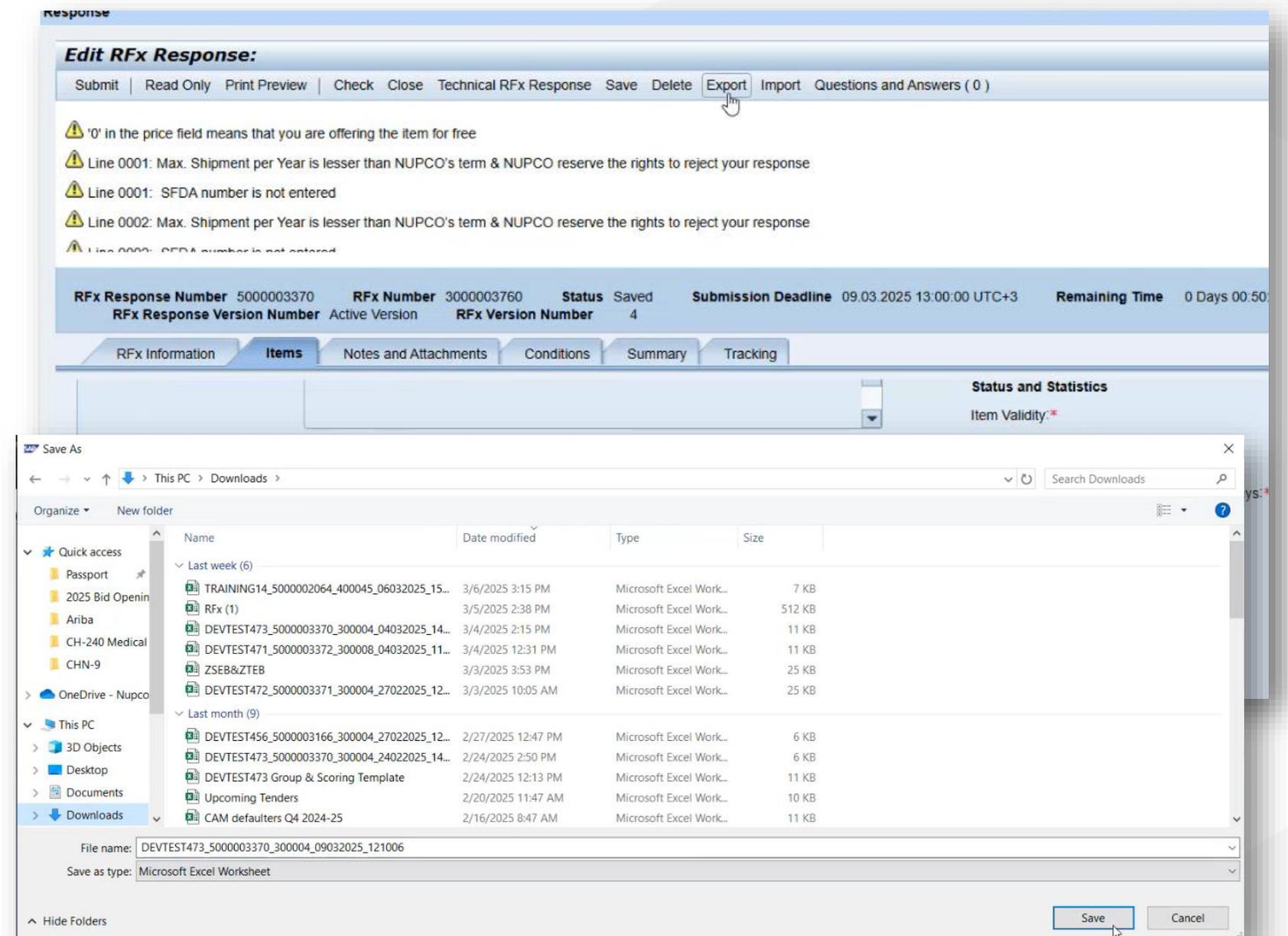
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

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# 1. Title

## Step 1

Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

## Step 2

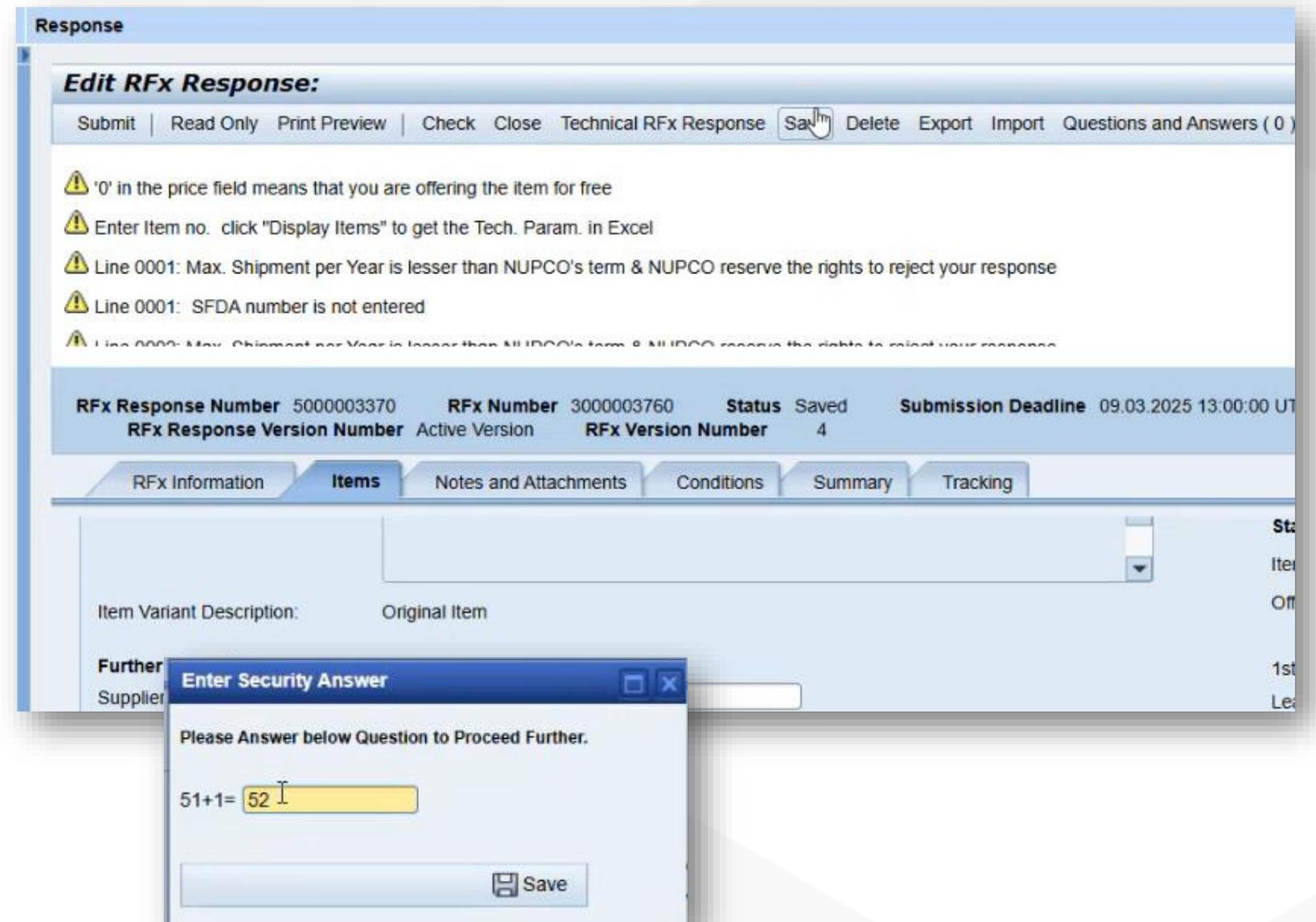
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

## Step 4

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# 1. Title

## Step 1

Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

## Step 2

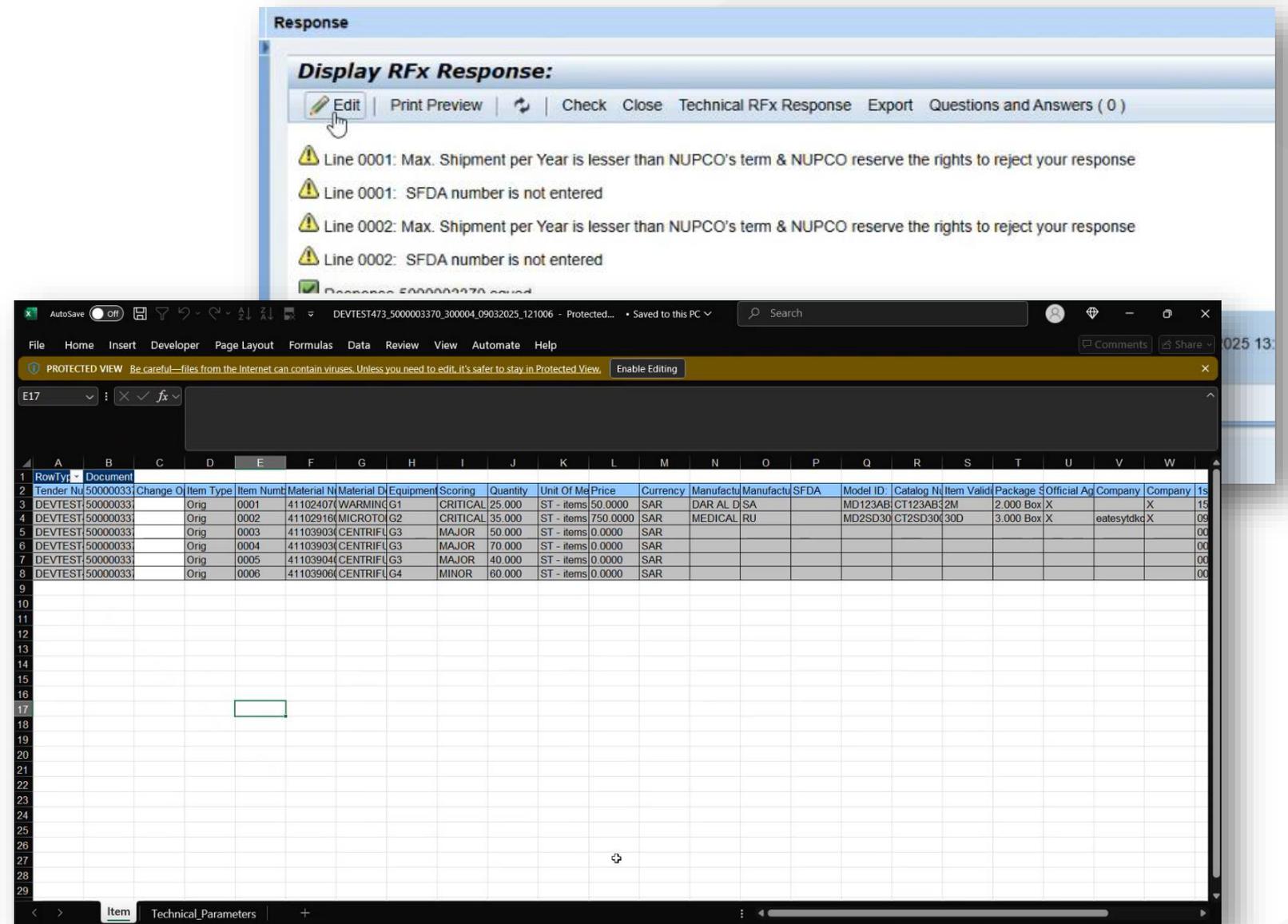
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

## Step 4

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The screenshot shows two overlapping windows. The top window is titled 'Response' and contains a 'Display RFX Response:' section with a toolbar (Edit, Print Preview, Check, Close, Technical RFX Response, Export, Questions and Answers (0)). Below the toolbar are four error messages:

- Line 0001: Max. Shipment per Year is lesser than NUPCO's term & NUPCO reserve the rights to reject your response
- Line 0001: SFDA number is not entered
- Line 0002: Max. Shipment per Year is lesser than NUPCO's term & NUPCO reserve the rights to reject your response
- Line 0002: SFDA number is not entered

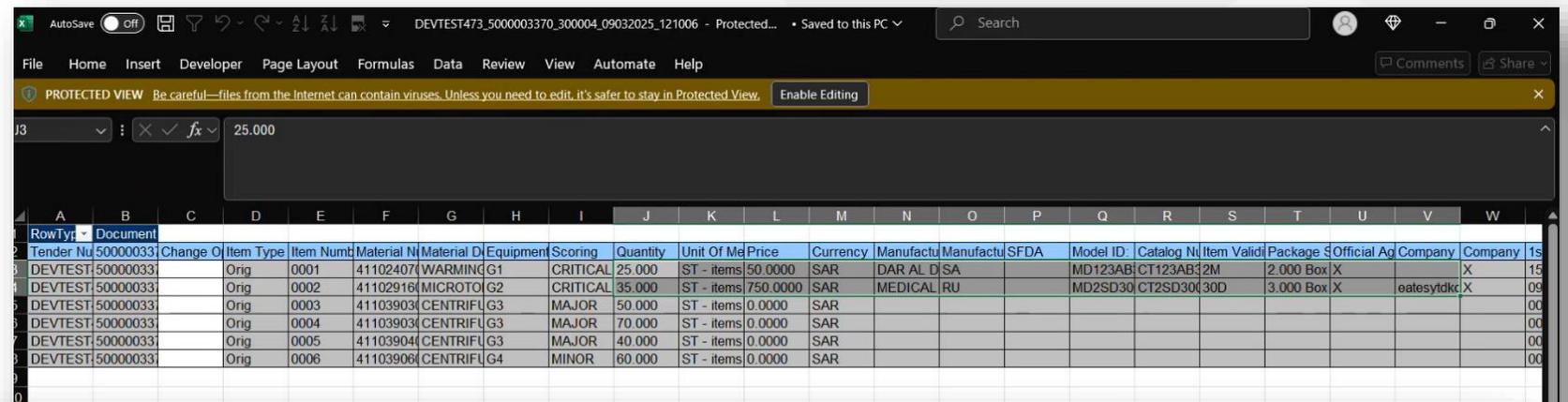
The bottom window is an Excel spreadsheet with a 'PROTECTED VIEW' warning. The spreadsheet contains a table with the following columns and data:

Row	Item Type	Document	Change D	Item Type	Item Num	Material N	Material D	Equipment	Scoring	Quantity	Unit Of M	Price	Currency	Manufactu	Manufactu	SFDA	Model ID	Catalog N	Item Valid	Package S	Official Ag	Company	Company	Is
2	Tender Nu	50000033		Orig	0001	41102407	WARMING	G1	CRITICAL	25.000	ST - items	50.0000	SAR	DAR AL D	SA		MD123AB	CT123AB	2M	2.000 Box	X	X	X	15
3	DEVTEST	50000033		Orig	0002	41102916	MICROTO	G2	CRITICAL	35.000	ST - items	750.0000	SAR	MEDICAL	RU		MD2SD30	CT2SD30	30D	3.000 Box	X	eatesytdk	X	09
4	DEVTEST	50000033		Orig	0003	41103903	CENTRIFU	G3	MAJOR	50.000	ST - items	0.0000	SAR											00
5	DEVTEST	50000033		Orig	0004	41103903	CENTRIFU	G3	MAJOR	70.000	ST - items	0.0000	SAR											00
6	DEVTEST	50000033		Orig	0005	41103904	CENTRIFU	G3	MAJOR	40.000	ST - items	0.0000	SAR											00
7	DEVTEST	50000033		Orig	0006	41103906	CENTRIFU	G4	MINOR	60.000	ST - items	0.0000	SAR											00

# 1. Title

## Step 1

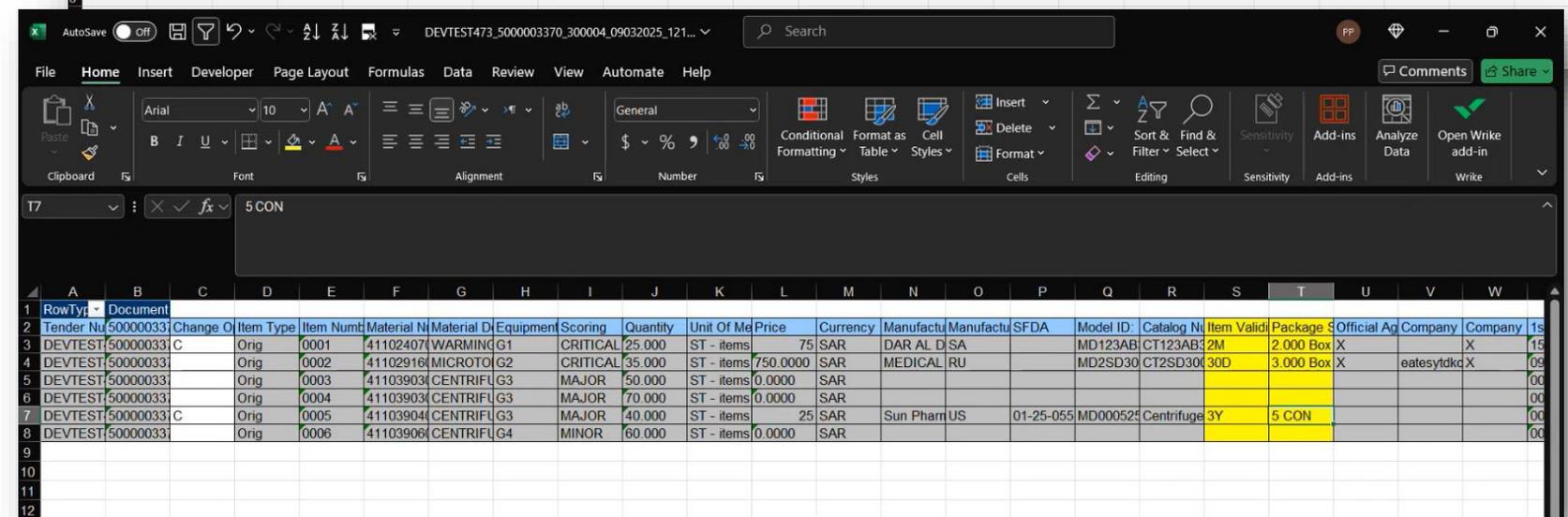
Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context



RowTyp	Document	Tender No	Change O	Item Type	Item Numbr	Material N	Material D	Equipment	Scoring	Quantity	Unit Of Me	Price	Currency	Manufactu	Manufactu	SFDA	Model ID	Catalog N	Item Valid	Package	Official Ag	Company	Company	
DEVTEST	50000033			Orig	0001	41102407	WARMING	G1	CRITICAL	25.000	ST - items	50.0000	SAR	DAR AL D	SA		MD123AB	CT123AB	2M	2.000	Box	X	X	
DEVTEST	50000033			Orig	0002	41102916	MICROTO	G2	CRITICAL	35.000	ST - items	750.0000	SAR	MEDICAL	RU		MD2SD30	CT2SD30	30D	3.000	Box	X	eatesytdkc	X
DEVTEST	50000033			Orig	0003	41103903	CENTRIFU	G3	MAJOR	50.000	ST - items	0.0000	SAR											
DEVTEST	50000033			Orig	0004	41103903	CENTRIFU	G3	MAJOR	70.000	ST - items	0.0000	SAR											
DEVTEST	50000033			Orig	0005	41103904	CENTRIFU	G3	MAJOR	40.000	ST - items	0.0000	SAR											
DEVTEST	50000033			Orig	0006	41103906	CENTRIFU	G4	MINOR	60.000	ST - items	0.0000	SAR											

## Step 2

Repeat the process for all keys on the page



RowTyp	Document	Tender No	Change O	Item Type	Item Numbr	Material N	Material D	Equipment	Scoring	Quantity	Unit Of Me	Price	Currency	Manufactu	Manufactu	SFDA	Model ID	Catalog N	Item Valid	Package	Official Ag	Company	Company	
DEVTEST	50000033		C	Orig	0001	41102407	WARMING	G1	CRITICAL	25.000	ST - items	75	SAR	DAR AL D	SA		MD123AB	CT123AB	2M	2.000	Box	X	X	
DEVTEST	50000033			Orig	0002	41102916	MICROTO	G2	CRITICAL	35.000	ST - items	750.0000	SAR	MEDICAL	RU		MD2SD30	CT2SD30	30D	3.000	Box	X	eatesytdkc	X
DEVTEST	50000033			Orig	0003	41103903	CENTRIFU	G3	MAJOR	50.000	ST - items	0.0000	SAR											
DEVTEST	50000033			Orig	0004	41103903	CENTRIFU	G3	MAJOR	70.000	ST - items	0.0000	SAR											
DEVTEST	50000033		C	Orig	0005	41103904	CENTRIFU	G3	MAJOR	40.000	ST - items	25	SAR	Sun Pharm	US	01-25-055	MD00052	Centrifuge	3Y	5	CON			
DEVTEST	50000033			Orig	0006	41103906	CENTRIFU	G4	MINOR	60.000	ST - items	0.0000	SAR											

## Step 3

Continue through all the flows and repeat the process within the module until you have covered all the all the pages for every persona.

## Step 4

If you have any comments, you can add them in the Note Note column in the Excel sheet.

# 1. Title

## Step 1

Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

## Step 2

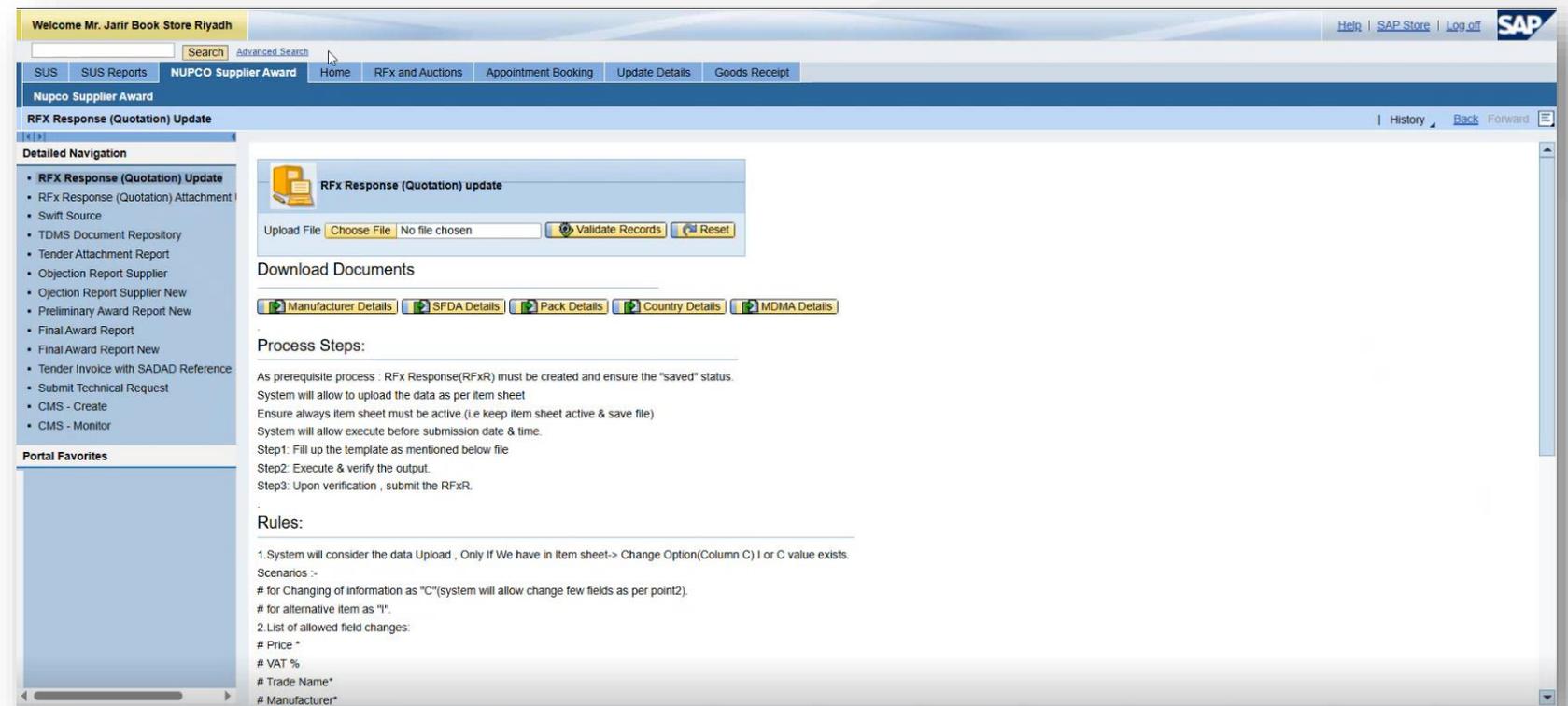
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

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## Step 2

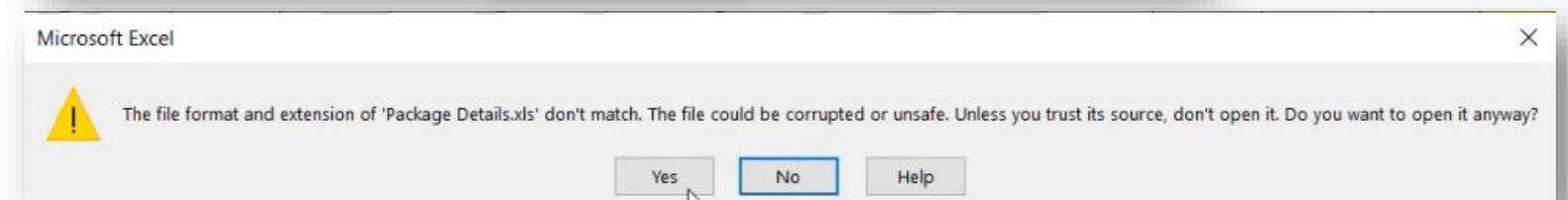
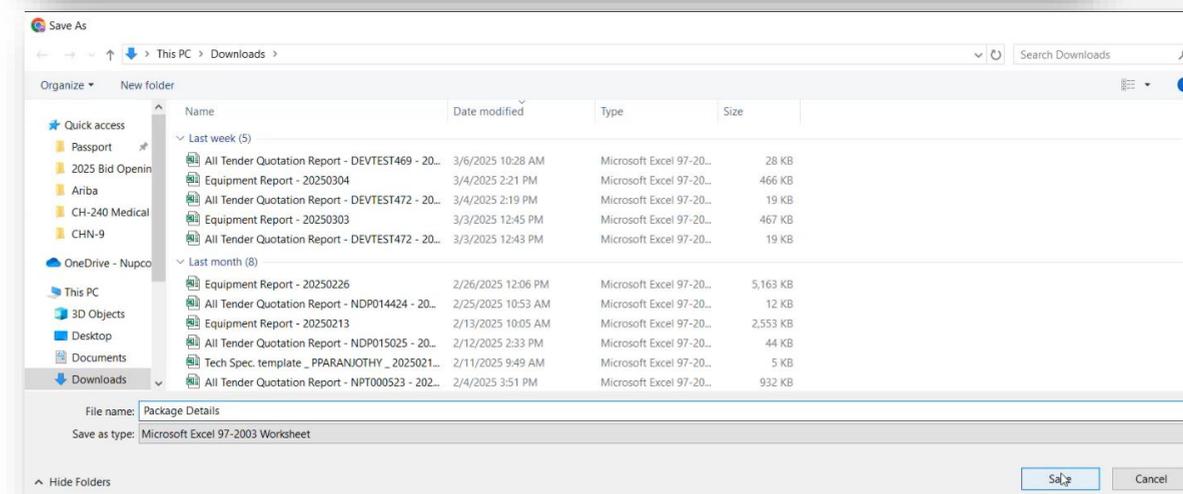
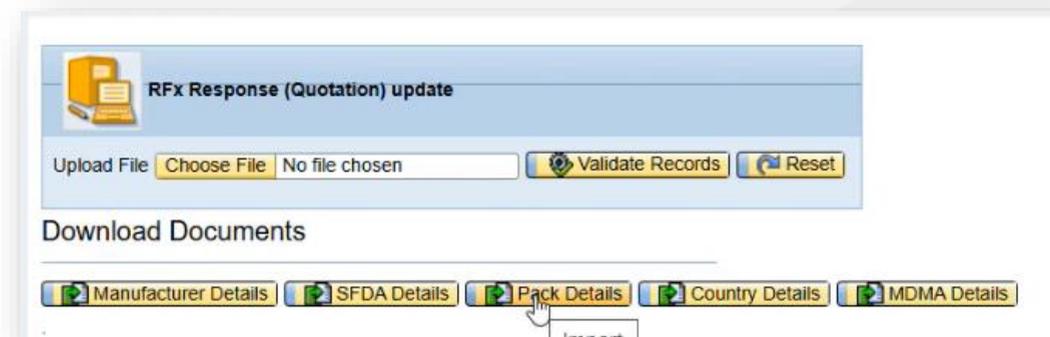
Repeat the process for all keys on the page

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# 1. Title

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## Step 2

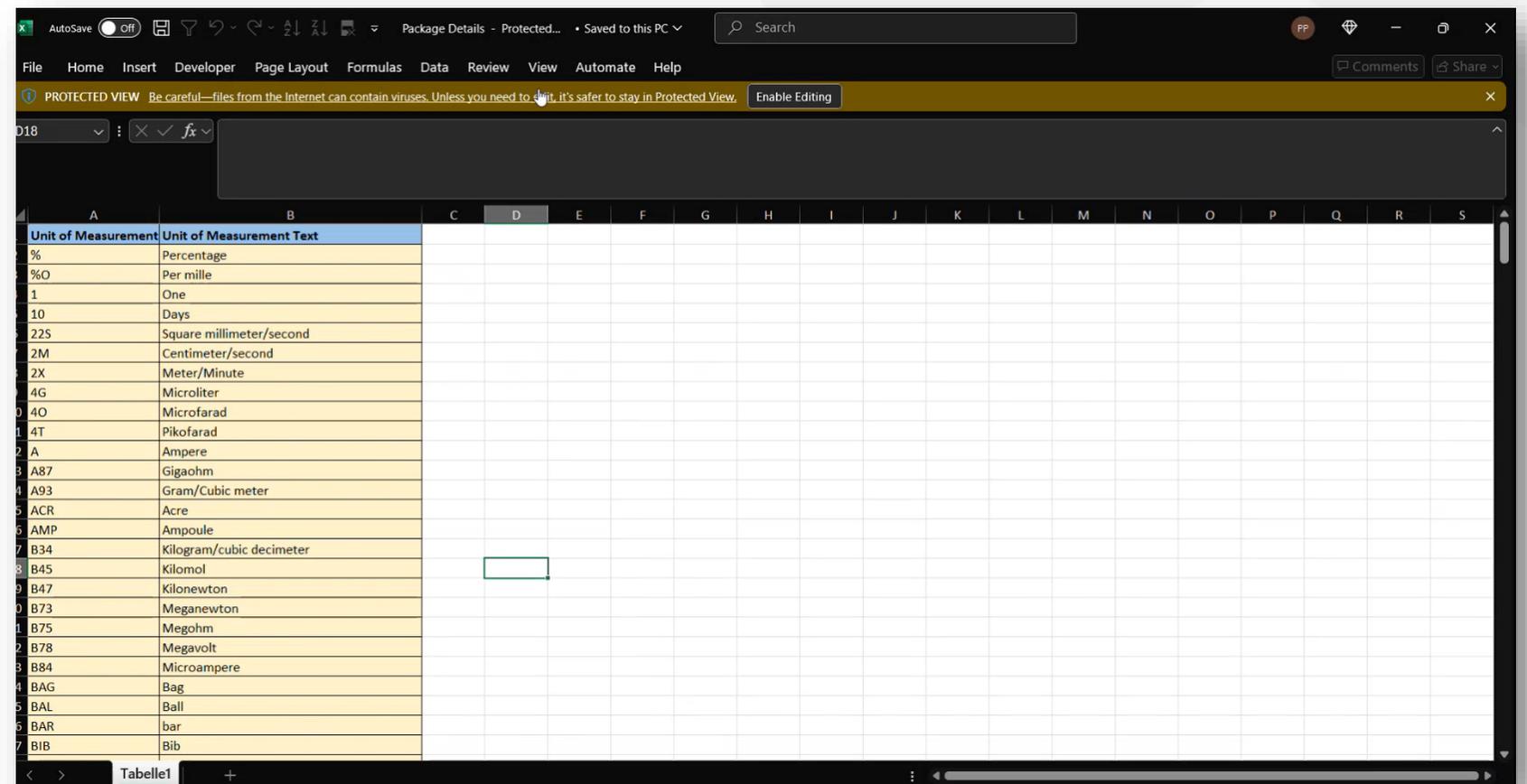
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

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Unit of Measurement	Unit of Measurement Text
%	Percentage
%O	Per mille
1	One
10	Days
225	Square millimeter/second
2M	Centimeter/second
2X	Meter/Minute
4G	Microliter
4O	Microfarad
4T	Pikofarad
A	Ampere
A87	Gigaohm
A93	Gram/Cubic meter
ACR	Acre
AMP	Ampoule
B34	Kilogram/cubic decimeter
B45	Kilomol
B47	Kilonewton
B73	Meganewton
B75	Megohm
B78	Megavolt
B84	Microampere
BAG	Bag
BAL	Ball
BAR	bar
BIB	Bib

# 1. Title

## Step 1

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## Step 2

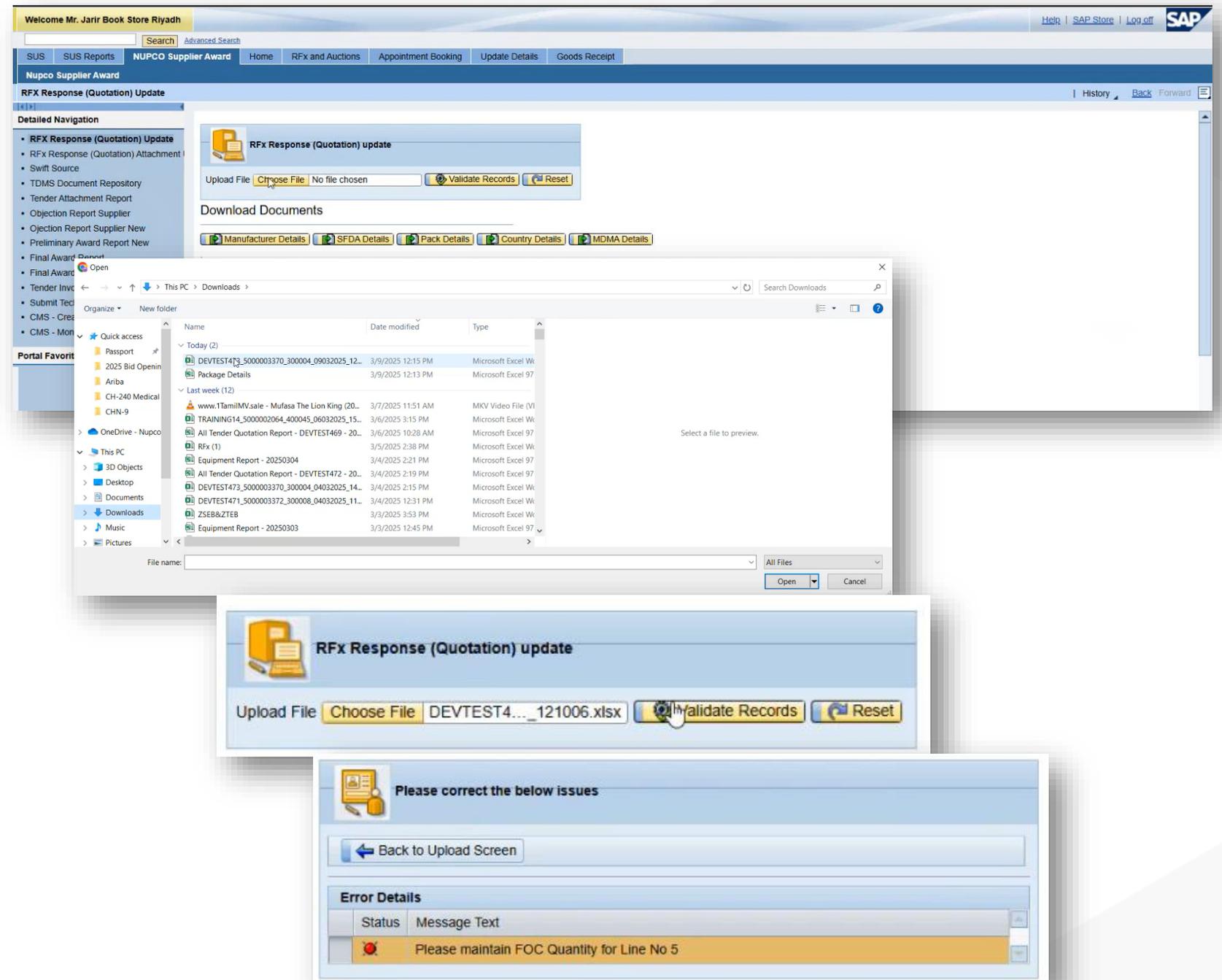
Repeat the process for all keys on the page

## Step 3

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# 1. Title

## Step 1

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## Step 2

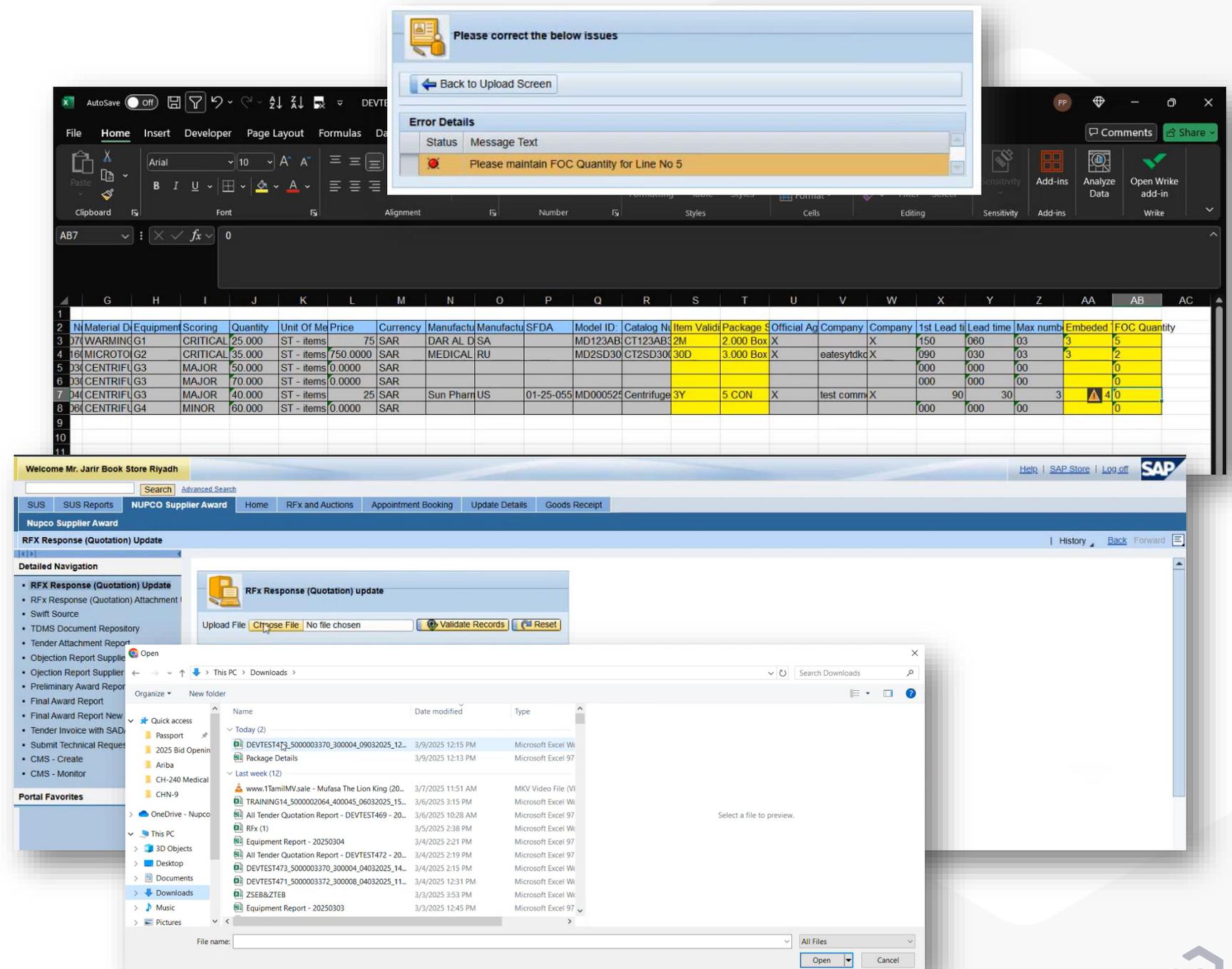
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process within the module until you have covered all the all the pages for every persona.

## Step 4

If you have any comments, you can add them in the Note Note column in the Excel sheet.



The screenshot shows the SAP RFX Response (Quotation) Update interface. An error message box is displayed, stating: "Please correct the below issues" and "Please maintain FOC Quantity for Line No 5". Below the error message is a table with columns for Status and Message Text.

Status	Message Text
Warning	Please maintain FOC Quantity for Line No 5

In the background, an Excel spreadsheet is visible with columns: Material, Equipment, Scoring, Quantity, Unit Of Measure, Price, Currency, Manufacture, SFDA, Model ID, Catalog, Item Valid, Package, Official Agency, Company, 1st Lead time, Lead time, Max number, Embedded, and FOC Quantity. The spreadsheet contains data for various equipment items, including WARMING, MICROTO, and CENTRIFUGAL.

Below the SAP screen, a file explorer window is open, showing a list of files in the Downloads folder. The files include various Excel spreadsheets and video files, such as "DEVEST473\_5000003370\_300004\_09032025\_12...", "TRAINING14\_5000002064\_400045\_06032025\_15...", and "www.TamilMV.sale - Mufasa The Lion King (20...".

# 1. Title

## Step 1

Copy the first key from the screen, then search for the corresponding key in the exported Excel sheet. Translate it into Arabic based on the context

## Step 2

Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

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## Step 1

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## Step 2

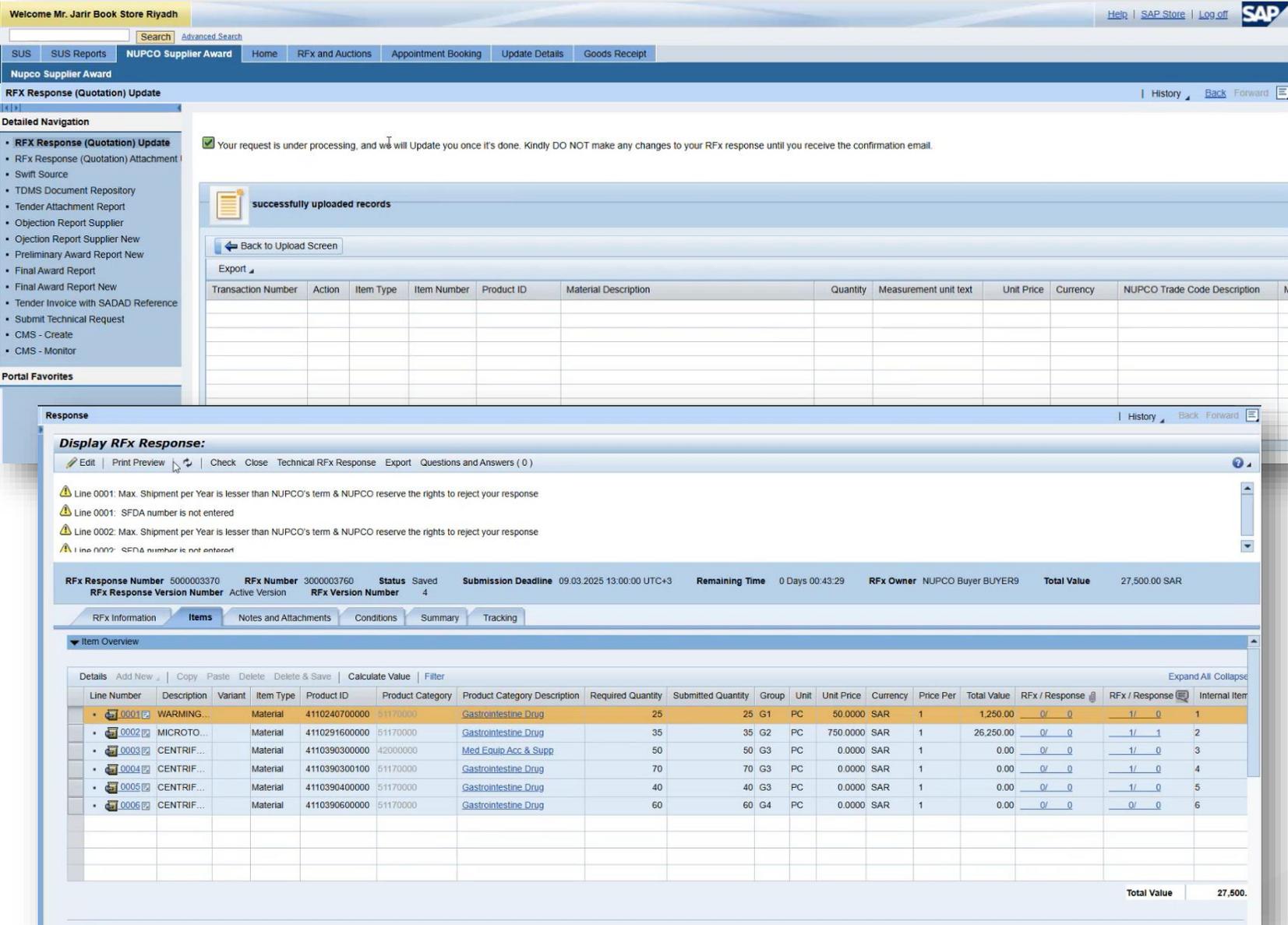
Repeat the process for all keys on the page

## Step 3

Continue through all the flows and repeat the process process within the module until you have covered all the all the pages for every persona.

## Step 4

If you have any comments, you can add them in the Note Note column in the Excel sheet.



The screenshot displays the SAP NUPCO Supplier Award interface. The top window is titled 'RFX Response (Quotation) Update' and shows a 'successfully uploaded records' message. Below this is a table with columns: Transaction Number, Action, Item Type, Item Number, Product ID, Material Description, Quantity, Measurement unit text, Unit Price, Currency, and NUPCO Trade Code Description. The bottom window is titled 'Display RFX Response' and shows a table with columns: Line Number, Description, Variant, Item Type, Product ID, Product Category, Product Category Description, Required Quantity, Submitted Quantity, Group, Unit, Unit Price, Currency, Price Per, Total Value, RFX / Response, and Internal Item. The table contains several rows of data, including items like 'WARMING...', 'MICROTO...', 'CENTRIF...', and 'GASTROINTESTINE DRUG'.

Line Number	Description	Variant	Item Type	Product ID	Product Category	Product Category Description	Required Quantity	Submitted Quantity	Group	Unit	Unit Price	Currency	Price Per	Total Value	RFX / Response	Internal Item
0001	WARMING...		Material	4110240700000	51170000	Gastrointestine Drug	25	25	G1	PC	50.0000	SAR	1	1,250.00	0/ 0	1/ 0
0002	MICROTO...		Material	4110291600000	51170000	Gastrointestine Drug	35	35	G2	PC	750.0000	SAR	1	26,250.00	0/ 0	1/ 1
0003	CENTRIF...		Material	4110390300000	42000000	Med Equip Acc & Supp	50	50	G3	PC	0.0000	SAR	1	0.00	0/ 0	1/ 0
0004	CENTRIF...		Material	4110390300100	51170000	Gastrointestine Drug	70	70	G3	PC	0.0000	SAR	1	0.00	0/ 0	1/ 0
0005	CENTRIF...		Material	4110390400000	51170000	Gastrointestine Drug	40	40	G3	PC	0.0000	SAR	1	0.00	0/ 0	1/ 0
0006	CENTRIF...		Material	4110390600000	51170000	Gastrointestine Drug	60	60	G4	PC	0.0000	SAR	1	0.00	0/ 0	0/ 0
														Total Value	27,500.	



End  
of Activities