

# DOC 4

| FICHE DE STOCK                  |               | Référence : AVICO98                           |      |        |         |    |      |        |        |       |     |      |        |        |
|---------------------------------|---------------|---|------|--------|---------|----|------|--------|--------|-------|-----|------|--------|--------|
| Valorisation : PEPS             |               | Désignation [MA6053] CORIANDRE bouquet 200 gr |      |        |         |    |      |        |        |       |     |      |        |        |
| Stock min : 30 - Stock maxi 150 |               |   |      |        |         |    |      |        |        |       |     |      |        |        |
| Date                            | Document      | Entrées                                       |      |        | Sorties |    |      |        |        | Stock |     |      |        |        |
|                                 |               | Qtés  | PU   | Mt     | Qtés    |    | PU   |        | Mt     | Qtés  |     | PU   | Mt     |        |
| 15-mars                         | Stock initial |   |      |        |         |    |      |        |        | 110   |     | 1,50 | 165,00 |        |
| 16-mars                         | WH/OUT1603    |   |      |        | 98      | 98 | 1,5  | 147,00 | 147,00 | 12    |     | 1,50 | 18,00  |        |
| 19-mars                         | WH/IN1903     | 138   | 1,10 | 151,80 |         |    |      |        |        | 150   | 12  | 1,50 | 18,00  | 169,80 |
|                                 |               |   |      |        |         |    |      |        |        |       | 138 | 1,10 | 151,80 |        |
| 21-mars                         | WH/OUT2103    |   |      |        | 85      | 85 | 1,10 | 93,50  | 93,50  | 65    | 12  | 1,50 | 18,00  | 76,30  |
|                                 |               |   |      |        |         |    |      |        |        |       | 53  | 1,10 | 58,30  |        |
| 24-mars                         | WH/OUT2403    |   |      |        | 60      | 53 | 1,10 | 58,30  | 68,80  | 5     | 5   | 1,50 | 7,50   | 7,50   |
|                                 |               |   |      |        |         | 7  | 1,50 | 10,50  |        |       | 0   | 1,10 | -      |        |
| 25-mars                         | WH/IN2503     | 100   | 0,99 | 99,00  |         |    |      |        |        | 105   | 5   | 1,50 | 7,50   | 106,50 |
|                                 |               |   |      |        |         |    |      |        |        |       | 100 | 0,99 | 99,00  |        |
| 27-mars                         | WH/IN2703     | 50  | 1,05 | 52,50  |         |    |      |        |        | 155   | 5   | 1,50 | 7,50   | 159,00 |
|                                 |               |   |      |        |         |    |      |        |        |       | 100 | 0,99 | 99,00  |        |
|                                 |               |   |      |        |         |    |      |        |        |       | 50  | 1,05 | 52,50  |        |
| 30-mars                         | WH/OUT3003    |   |      |        | 68      | 50 | 1,05 | 52,50  | 70,32  | 87    | 5   | 1,50 | 7,50   | 88,68  |
|                                 |               |   |      |        |         | 18 | 0,99 | 17,82  |        |       | 82  | 0,99 | 81,18  |        |



# Correction

| FICHE DE STOCK                  |               | Référence : AVICO98                           |      |        |         |  |    |  |    |       |  |      |        |
|---------------------------------|---------------|---|------|--------|---------|--|----|--|----|-------|--|------|--------|
| Valorisation : PEPS             |               | Désignation [MA6053] CORIANDRE bouquet 200 gr |      |        |         |  |    |  |    |       |  |      |        |
| Stock min : 30 - Stock maxi 150 |               |   |      |        |         |  |    |  |    |       |  |      |        |
| Date                            | Document      | Entrées                                       |      |        | Sorties |  |    |  |    | Stock |  |      |        |
|                                 |               | Qtés  | PU   | Mt     | Qtés    |  | PU |  | Mt | Qtés  |  | PU   | Mt     |
| 15-mars                         | Stock initial |   |      |        |         |  |    |  |    | 110   |  | 1,50 | 165,00 |
| 16-mars                         | WH/OUT1603    |   |      |        | 98      |  |    |  |    | 12    |  |      |        |
| 19-mars                         | WH/IN1903     | 138   | 1,10 | 151,80 |         |  |    |  |    | 150   |  |      |        |
| 21-mars                         | WH/OUT2103    |   |      |        | 85      |  |    |  |    | 65    |  |      |        |
| 24-mars                         | WH/OUT2403    |   |      |        | 60      |  |    |  |    | 5     |  |      |        |
| 25-mars                         | WH/IN2503     | 100   | 0,99 | 99,00  |         |  |    |  |    | 105   |  |      |        |
| 27-mars                         | WH/IN2703     | 50  | 1,05 | 52,50  |         |  |    |  |    | 155   |  |      |        |
| 30-mars                         | WH/OUT3003    |   |      |        | 68      |  |    |  |    | 87    |  |      |        |

