

Welcome to the world of packaging

Embassy

User Guide

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Change log:

Version	Change
2.42	Changed location for Indeka in 5.3 List of destinations
2.41	Added new location for Slupsk to 5.3 List of destinations
2.4	Changed section 5.3 List of destinations

1. Rules for packaging handling

The valid and current version of these rules can be found in STD4172-4.

§1. Scania packaging shall only be used by 1st tier flows (for finished parts). Or assigned part flows, if the same packaging code is used in the complete supply chain and it is within approved countries in STD4172-0.*

§2. Scania packaging shall always be stored and handled in a dry and covered place that is protected against damage and theft.

§3. Scania packaging shall not be modified, machined, nailed or in any way be damaged.

§4. Scania packaging that is damaged shall be reported, and evaluated by Scania before being scrapped or returned to Scania.

§5. Scania will define the maximum levels of packaging for each Organisation and location.

§6. European organisations shall do an inventory of Scania packaging at their locations upon request.

§7. European organisations shall register Receive and Dispatch of packaging in the Embassy application.

* Assigned part flows overseas are excluded and not allowed.

Scania CV AB reserves the right to;

Revise the above regulations when required.

Carry out inspections to ensure that these instructions are followed.

2. System information

2.1 Background

Embassy is a web-based application that was implemented in 2010. Embassy is used to provide Scania suppliers and Scania's internal departments with appropriate returnable packaging in an effective manner.

2.2 Access to Embassy

Embassy is accessed via the Scania Supplier Portal: <https://supplier.scania.com/>



On the application page <https://supplier.scania.com/applications/embassy/> (that can only be accessed when logged in) you will find FAQs, user guides and similar information for the system.

There is no single sign on functionality between Embassy and supplier portal, so once you reach the Embassy application you have to login using your assigned username and password.

If you would like to be added as a new Embassy user you must acquire access via your local administrator.

If you have problems logging into Embassy, please contact: supplier_portal.helpdesk@scania.com

2.3 Home

When you log on to the Embassy application you might have orders to receive or messages to respond to. Click on the links at the bottom of the *Home page* to open. You can go to the *Home page* view at any time via menu field select *Home*.

SCANIA | Embassy Logout | Help | User's Guide
Embassy, 3.4.4

HOME ORDER BALANCE DISPATCH RECEIVE DEVIATIONS SETTINGS

Welcome

Note that all communication must be in English or Swedish.

Rules for packaging handling

§1. Scania packaging must only be used by a Scania approved user.

§2. Scania packaging must only be used in 1st tier flows approved by Scania.

§3. Scania packaging must be stored and handled in a dry place and protected against damage and theft.

§4. Scania packaging must not be modified, machineo or nailed.

§5. Scania packaging that is damaged must be reported, and evaluated by Scania before scrapping.

§6. Scania will define the levels of packaging for each user.

§7. Scania packaging users must do inventory upon request.

§8. Receive and Dispatch of packaging must be registered in the Embassy application.

Scania CV AB reserves the right to;
Revise the above regulations when required.
Carry out inspections to ensure that these instructions are followed.

Order Notification

You have 1 Return order(s) to confirm!

3. Orders

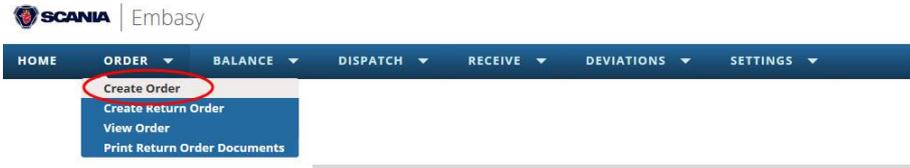
3.1 General

As a Scania supplier, you have a specified maximum level for each approved MH number. The respective MH number has its own level and this will be adjusted regularly, depending on your current needs.

When you, as a Scania supplier, have overflow of packaging, this must be returned to a Scania packaging Pool. Scania would prefer, where possible, that you wait for an opportunity to send a full truck of return packaging.

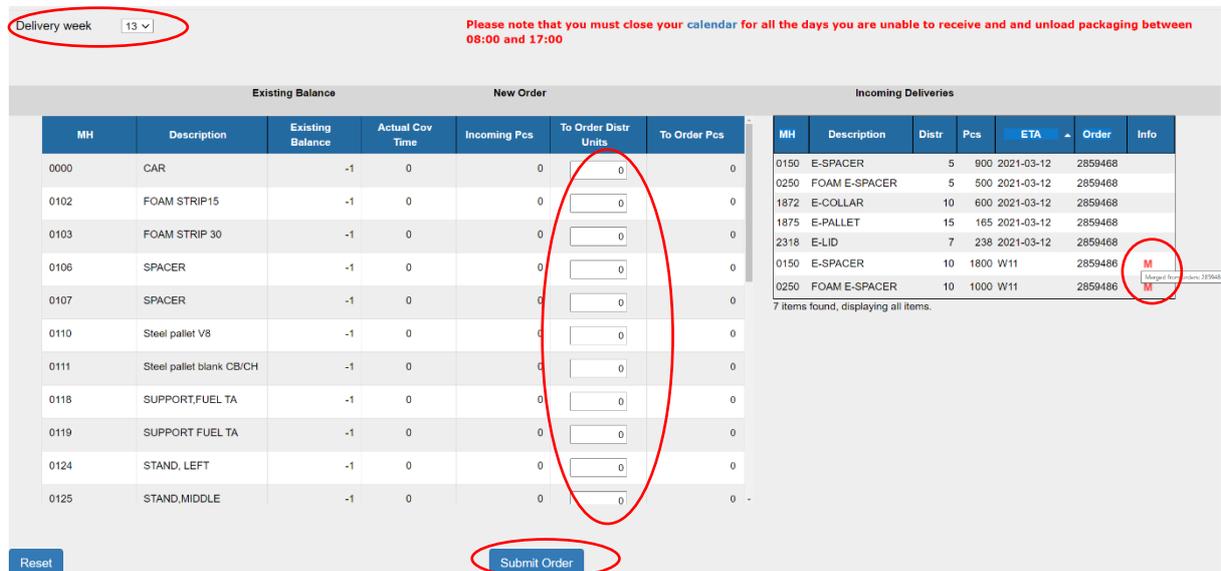
3.2 Create new order

Go to the menu field and select *Order - Create Order*.



Place your order for the respective MH-number according to your need. Select required delivery week, or delivery day for FDS-classed suppliers. Click on *Submit Order*.

Since Scania is working on keeping levelled flows as well as a high fill rate please be aware that we might request changing the delivery date to improve the sustainability of the transport.



If your orders are later merged into one order a M will show up in the info field. Hovering over it will display the orders that were merged.

If, when placing an order, you create an order that will exceed your allowed maximum level, you will activate a pop-up box stating;

“Your stock of MH – xxx will exceed your allowed amount. Please return to the order and change accordingly.”

If an overabundance is still needed, you must:

1. *Select a reason to this.*
2. *State the concerned Scania part number.*

Your overflow order will generate a deviation report at Scania Control Tower Packaging department.

The possible reasons for exceeding your allowed levels is clearly stated in the dropdown list. Choose a reason accordingly, and state the current Scania part number. Click on the *OK* button. You can now continue to place your order.

You will be regularly updated on the volume of your order. Both the current number of load meters, cubic meters and the number of trucks that the order will generate. This information will help you to order as full trucks as possible.

When you decide to click on *Submit Order*, you will enter a preview of the order placed. Then you can decide to *Send Order* or *Edit Order*. Remember to click on the *Send Order* button to send your order.

Confirm Order

Supplier: 1234567 - Test Supplier_26032020

Delivery Address: 15187 Södertälje
SWEDEN

Contact e-mail: test_ssp1@scania.com

Delivery Week: 12

Load Volume [m³]: 54.96

Load Meter [m]: 9.99

Weight [kg]: 15097.00

Number Of Trucks: 0.5

Order No.	MH	Description	Distr	Pcs
	0150	E-SPACER	5	900
	0250	FOAM E-SPACER	5	500
	1872	E-COLLAR	10	600
	1875	E-PALLET	15	165
	2318	E-LID	7	238

Showing 1 to 5 of 5 entries

The order can be split upon generation if Scania Packaging Planning sets a specific MH number to a separate sending location. This will show up in the area highlighted below. The rows will be grouped by order ID and show on each row which one is relevant for each MH. Simplest way to find these is if you get multiple order numbers at the top of the page.

Order 2859487 , 2859488 registered at 2021-03-16 16:51

Supplier	1234567 - Test Supplier_26032020
Delivery Address	15187 Södertälje SWEDEN
Contact e-mail	test_ssp1@scania.com
Delivery Week	13
Load Volume [m ³]	5.87
Load Meter [m]	1.07
Weight [kg]	1747.00
Number Of Trucks	0.1

Order No.	MH	Description	Distr	Pcs
2859487	0150	E-SPACER	1	180
2859487	1872	E-COLLAR	1	60
2859487	1875	E-PALLET	1	11
2859487	2318	E-LID	1	34
2859488	0250	FOAM E-SPACER	1	100

Showing 1 to 5 of 5 entries

Back

If you are missing an MH number in your list of allowed packaging to order, contact your Scania packaging engineer.

If you are missing an address or it is incorrect contact your Scania packaging engineer or packaging.planning@scania.com.

3.3 Create Return order

Go to the menu field and select *Order - Create Return Order*. Enter which MH-number and number of pieces that you would like to return. Click on *Submit order*.

Note that the packaging needs to be broken down and bundled together before returning, according to packaging instructions.

After packaging planning has planned the order for a pickup up date at your location you can print the order in Print Return Order Documents form. If you will ship past a border with custom control, then also print the proforma papers. Creating a return order and then printing it are the only two system actions you need to perform for a return order.

3.4 Delivery schedule

When Scania Control Tower Packaging receives an order, this is handled and planned in accordance with the applicable delivery schedule.

Delivery schedule

Week A					Week B					Week C				
Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday
1							1		2	3	1			2
	2						1		2	3	1			2
		3					1		2	3	1			2
			4				1		2	3	1			2
				5			1		2	3	1			2

You create your order between Monday to Friday in week A for delivery week C

1	First planning day Wednesday	1	Last planning day Tuesday
2	First loading day Friday	2	Last loading day Thursday
3	First delivery day Monday	3	Last delivery day Friday

FDS delivery schedule

Week A					Week B				
Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday
1			1	1					
	2			2					
		3							
			4						
				5					

You create your order
 The order is loaded at Pool
 Delivery date

3.5 Order status

Where there is a need to view an order, a search can be carried out in accordance with the following menu choice: *Order - View order*. Search for the specific order you would like to review by writing the order number in the *Search order* field. Other search criteria's are for instance, order type, created date or ETA. You can sort all of your orders by clicking in the specific column in the header of the table.

The screenshot shows the SCANIA Embassy web application interface. At the top, there is a navigation bar with the SCANIA logo and the word 'Embassy'. Below this is a menu bar with options: HOME, ORDER, BALANCE, DISPATCH, RECEIVE, DEVIATIONS, and SETTINGS. The main content area is titled 'Embassy > Order > View Order' and features a search bar on the right. Below the search bar is a table with 14 columns: Order, original, orderType, Created, To, Receiver, Country, FDS, From, Consignor, Country, Req Del Time, Status, and ETA. The table contains 7 rows of order data. At the bottom of the page, there is a row of search filters for each column, with the 'Search Order' filter highlighted by a red circle.

Order	original	orderType	Created	To	Receiver	Country	FDS	From	Consignor	Country	Req Del Time	Status	ETA
1147728	1147728	N	2015-10-07 10:36:29.0	0036201	SCANIA SUPPLIER	SE	2015-10-15	4523901	VOITH INDUSTRIAL SERVICES LTD. & CO. KG	DE	w43	5	2015-10-22
1147730	1147730	N	2015-10-07 18:46:46.0	0036201	SCANIA SUPPLIER	SE	2015-10-15	4523901	VOITH INDUSTRIAL SERVICES LTD. & CO. KG	DE	w43	5	2015-10-22
1147731	1147731	N	2015-10-07 18:52:45.0	0036201	SCANIA SUPPLIER	SE	2015-10-22	4523901	VOITH INDUSTRIAL SERVICES LTD. & CO. KG	DE	w44	5	2015-10-22
1147743	1147743	N	2015-10-19 09:02:53.0	0036201	SCANIA SUPPLIER	SE	2015-11-05	4523901	VOITH INDUSTRIAL SERVICES LTD. & CO. KG	DE	w46	4	2015-10-27
1147744	1147744	N	2015-10-19 09:03:48.0	0036201	SCANIA SUPPLIER	SE	2015-11-12	4523901	VOITH INDUSTRIAL SERVICES LTD. & CO. KG	DE	w47	4	2015-10-27
1147745	1147745	N	2015-10-19 09:04:43.0	0036201	SCANIA SUPPLIER	SE	2015-11-19	4523901	VOITH INDUSTRIAL SERVICES LTD. & CO. KG	DE	w48	4	2015-10-27
1147746	1147746	N	2015-10-19 09:05:16.0	0036201	SCANIA SUPPLIER	SE	2015-11-19	4523901	VOITH INDUSTRIAL SERVICES LTD. & CO. KG	DE	w48	4	2015-10-27

Search filters at the bottom:

- Search Order (highlighted)
- Search origin
- Search orderTs
- Search Creat
- Search To
- Search Receiver
- Search Coun
- Search FD
- Search Fro
- Search Consignor
- Search Coun
- Search Rec
- Search Stat
- Search ET

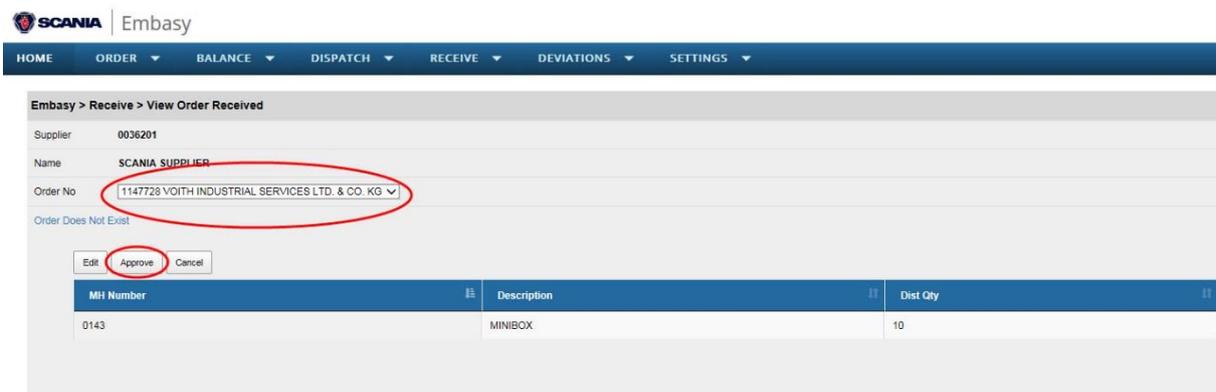
4. Receive packaging

4.1 General

When you are to receive packaging the *Receive* functionality is used. This functionality is used to confirm which quantity of packaging is received and to adjust your stock levels in accordance with this.

4.2 Register packaging received

In order to approve packaging received, go to the menu field and select *Receive*. In the dropdown list you must select the specific order number you would like to register as received. The content of the selected order is now shown. If the order matches the actual delivery of packaging received, click on the *Approve* button. The stock balance for your packaging will now be updated.



SCANIA Embassy

HOME ORDER BALANCE DISPATCH RECEIVE DEVIATIONS SETTINGS

Embassy > Receive > View Order Received

Supplier 0036201

Name SCANIA SUPPLIER

Order No 1147728 VOITH INDUSTRIAL SERVICES LTD. & CO. KG

Order Does Not Exist

Edit Approve Cancel

MH Number	Description	Dist Qty
0143	MINIBOX	10

4.3 Deviation from order placed

If the order doesn't match the actual packaging received, or if you find damaged packaging for any reason, the order must be adjusted before you approve it.

If you click on the *Edit* button, you can choose to enter the number of pieces deviating from the order. Enter the reason for the deviation and now you can press the approve button. The stock balance is updated and a deviation report is created at Scania Control Tower Packaging.

MH Number	Description	Dist Qty	In Pcs	Deviating Quantity (In Pcs)	Reason
0143	MINIBOX	20	400	15	Wrong packaging
0164	SMALLBOX	10	200		Select
1871	H-COLLAR	30	1800		Select
1872	E-COLLAR	6	360		Select
1874	H-PALLET	14	420		Select
1875	E-PALLET	5	55		Select

When you register a deviation, you will be given the possibility to upload pictures. Go to the menu field *Deviations – View Deviations* and select your recently added deviation and complement the deviation with pictures.

4.4 Damaged Packaging

If you have damaged packaging, request for scrapping should be sent to packaging.planning@scania.com before a return order is registered.

5. Dispatch of packaging

5.1 General

When you are to dispatch parts and thus packaging to any of Scania's units, use the *Dispatch* functionality. This functionality is used to confirm which quantity of packaging is sent to Scania and to adjust your stock levels in accordance to this.

5.2 Create new dispatch

Go to the menu field and select *Dispatch - Create New Dispatch*. Enter MH-number and number of pieces to dispatch. You will also have the option of selecting a previous dispatch from the drop-down list: *Order no.* Press the button: *Load Previous Dispatch*. When loading previous dispatch, you can choose to edit the previous dispatch. Add or remove MH numbers accordingly.

Choose from the dropdown list which Scania unit to dispatch to. Select a pick up date and press the *submit* button.

Embassy > Dispatch > Create Dispatch

Supplier: 0036201
Name: SCANIA SUPPLIER
Order No:

Search:

MH Number	Description	Quantity (pcs)
0143	MINIBOX	10
0144	MB-LID	10
0164	SMALLBOX	10

Showing 1 to 3 of 3 entries

MH Number	Description	Quantity (pcs)
0143	MINIBOX	<input type="text" value="10"/>
0144	MB-LID	<input type="text" value="20"/>
0164	SMALLBOX	<input type="text" value="5"/>
0165	SB-LID	<input type="text" value="5"/>
1871	H-COLLAR	<input type="text" value="42"/>
1872	E-COLLAR	<input type="text" value="0"/>
1874	H-PALLET	<input type="text" value="0"/>
1875	E-PALLET	<input type="text" value="6"/>

Showing 1 to 12 of 12 entries

Dispatch To

To whom has packaging been dispatched:

Pick Up Date:

5.3 List of destinations

An up to date version of this document with the latest list is published on the Embassy page on Scania Supplier Portal. The list here can only be used as reference and will not be kept up to date.

Name	Pru Id	Embassy Unit
Scania Axels (AM)	AM	0369101
Scania Logistics Center (AML)	AML	0368301
Scania Axels (AP)	AP	0369101
Scania Logistics Center (APL)	APL	0368301

Scania-axles	APT	0369101
Scania CV AB Axle production	AXL	0369101
SCANIA CV AB BATTERY PRODUCTION	BAT	8156601
Zwolle	BL1	5875001
FERRUFORM AB	BLL	0395501
Scania CV AB Cab production	BLO	0298701
Scania CV AB Cab production	BLOR	0298701
SCANIA-PARTS BEWEL	BW1	0882901
CHASSI,SODERTALJE	CH1	0368301
CHASSI,SODERTALJE	CH2	0368301
Scania CV AB Chassis	CHA	0368301
Scania Logistics Center (CHL)	CHL	0368301
BRASIL	CLE	5500501
CW2 - Belgium	CW2	0882901
Ferruform AB	DL	0395501
Scania CV AB Engine 2	EN2	0368601
Scania CV AB Engine 3	EN3	0368501
Scania CV AB Engine 4	EN4	0368501
Scania CV AB Engine 5	EN5	0368601
Scania CV AB Engine 6	EN6	0368601
Ferruform AB	FER	0395501
Scania CV AB - Scania Gearbox (GM)	GM	0368701
TRANSMISSION,SÖDERTÄLJE	GML	0369101
Scania CV AB - Scania Gearbox (GP)	GP	0368701
Scania Logistics Center (GPL)	GPL	0368701
Scania Gearbox	GPV	0368701
SCANIA PRODUCTION HP_The Netherlands	HP	5875001
Scania Bus Chassi	IN1	1801101
Industrial & Marine Engines	IND	0368601
KD Mainflow	KDM	5875001
SCANIA PRODUCTION KD	KDP	5875001

Scania LC Hasselt	LCH	0723301
Seacon Meppel	LCM	0716101
Scania LC Staphorst	LCS	5875001
Scania Production Meppel	MM	0716101
SCANIA PROD. ZWOLLE B.V. KDM	MM_KD	5875001
Logistic Center Meppel	MM2	0716101
Scania Production Meppel	MM3	0716101
Scania Production Meppel	MM4	0716101
Scania Logistics Centre 1	MO1	0298701
Scania Logistics Centre 2	MO2	0298701
Scania Logistics Centre 3	MO3	0298701
MAN TRUCK BUS & AG	MUN	7071001
Scania NBF/ Schenker Beringe BV	NBF	0723301
Scania CV AB Engine 1	NOR	0368501
Scania CV AB Trans. Sodertälje	RAE	0369101
Scania Production Zwolle	RW	5875001
Scania Production U2	RW2	5875001
SOFICA	SA2	0728501
Scania Production Angers	SAN	0728501
SOFICA	SAN2	0728501
SPLIT POINT LC270	SCA	0368301
SCANIA LC HASSELT (SBF)	SHB / CLE2	8230301
Scania Production Slupsk	SKP1	1801101
BRASIL	SLA	5500501
BRASIL	SLB	5500501
SCANIA-PARTS,OPGLABBEEK	SP4	0882901
Scania Production Meppel	SPM	0716101
CHASSIS/SLUPSK	SPS	1801101
ZWOLLE	VO	5875001
VOITH - ANGERS	VOA	0728501
CHASSI,SÖDERTÄLJE	VOS	0368301

LAXÅ SPECIALVEHICLES AB		0296101
ZWOLLE	VOZ	5875001

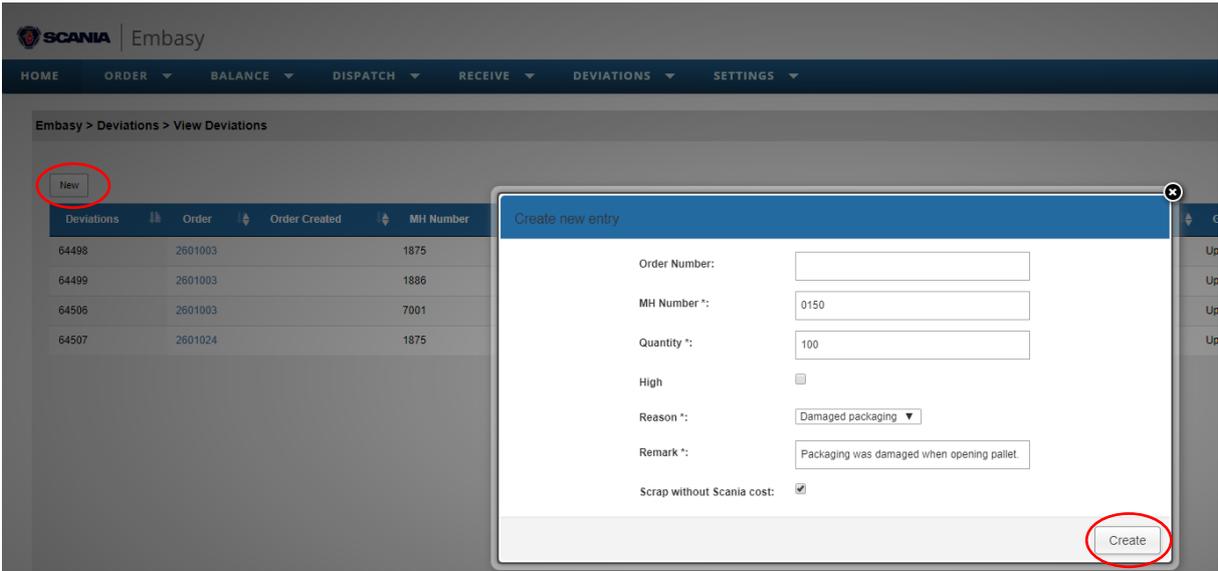
6. Deviations

6.1 General

Damage or broken packaging can be found some time after you have received a specific order and the damage cannot, therefore, be linked to an order number. This deviation functionality is used to handle and report damaged or missing packaging without order number as a reference.

6.2 Create a new deviation

Go to the menu field and select *Deviation - View*. Click on the *New* button. Enter appropriate and correct information and click on the *Create* button. Remember to upload pictures of the packaging and of the green pallet flag. Repeat the same procedure if several deviations need to be reported. A deviation report is created, which is handled by Scania Control Tower Packaging. When the deviation is handled, your stock balance is updated accordingly.



7. Calendar settings

7.1 General

In order to plan your order, and to make sure you are available to receive the order, it's very important that your calendar is updated to show which days you refer to as working days.

Update your calendar by selecting *Settings – Calendar*. Select which day/days in the calendar you would like to make changes to. Save.

Embassy > Settings > Calendar

SWEDEN 2016 0036201

Calendar information

- Base Calendar
- Country Calendar
- Local Calendar

SCANIA SUPPLIER

Year: 2016

Country: SWEDEN

Red = Non working day
Click on date to change

Save

8. Inventory

8.1 General

You may be asked to carry out inventories, up to four occasions per year. This is done in the menu field *Balance – Stocktaking*. You can find your stock balance for all MH-numbers at any time. This is done in the menu field *Balance – View Balance*.

8.2 Create new inventory

Go to menu field *Balance – Stocktaking*. Select there if you would like to perform an inventory with your existing levels in stock or if you want to start by counting from zero. Click on the *Create New* button. You should always reset, and start from zero at a new inventory.

Now you can enter your number of respective MH numbers in the table. Save. Your balance is updated in accordance with your inventory.

Embassy > Balance > Stock taking

Supplier: 0036201
Name: SCANIA SUPPLIER
Stocktaking Date: 2015-12-22

MH Pcs

Stocktaking: 2015-12-22 Created: 2015-12-22 15:17 By: Embassy TestName

MH	Cat	Description	Pid	Distr	Pcs
0143	1	MINIBOX	20	0	<input type="text" value="0"/>
0144	1	MB-LID	20	0	<input type="text" value="0"/>
0164	1	SMALLBOX	20	0	<input type="text" value="0"/>
0165	1	SB-LID	20	0	<input type="text" value="0"/>
1871	1	H-COLLAR	60	0	<input type="text" value="0"/>
1872	1	E-COLLAR	60	0	<input type="text" value="0"/>
1874	1	H-PALLET	30	0	<input type="text" value="0"/>
1875	1	E-PALLET	11	0	<input type="text" value="0"/>
2318	1	E-LID	34	0	<input type="text" value="0"/>

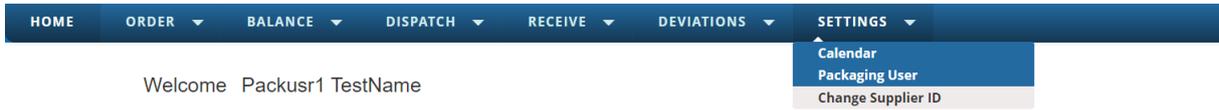
9. Multiple supplier ID

This section is only relevant if your account has multiple supplier IDs connected to it in the access management system. If you do not, you can ignore this section. It is not required for normal operations.

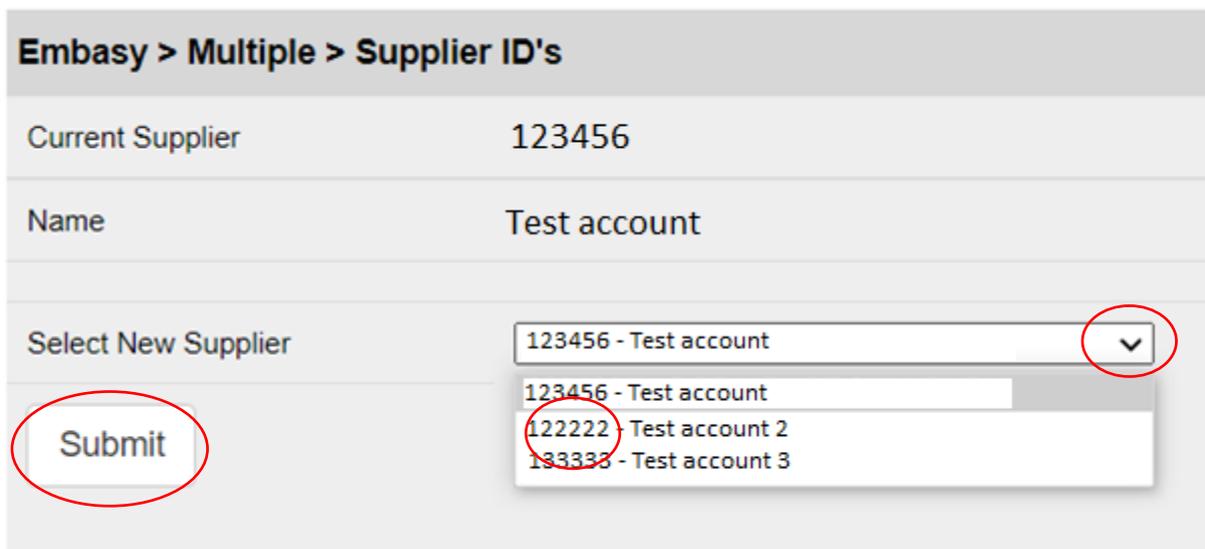
The idea behind this functionality is to allow one user account to manage multiple locations. It is not recommended to use this feature since the balance of packaging at a location is hard to keep track

of. If in use, it is suggested to only be there for backups and not as a primary way of managing multiple locations.

To access the option to change supplier ID connected to your account go to Settings and “Change Supplier ID”. Every time you login you will be reset to your primary account in the access management system. Embassy does not save any changed ID you used last time you logged in, move yourself to the right ID in access management if that is required.



The view shows your current ID when you open the page. Click on the drop down to show the available options. Click on the ID you wish to switch to, then press submit. All pages (such as create order) will now show for this new ID.

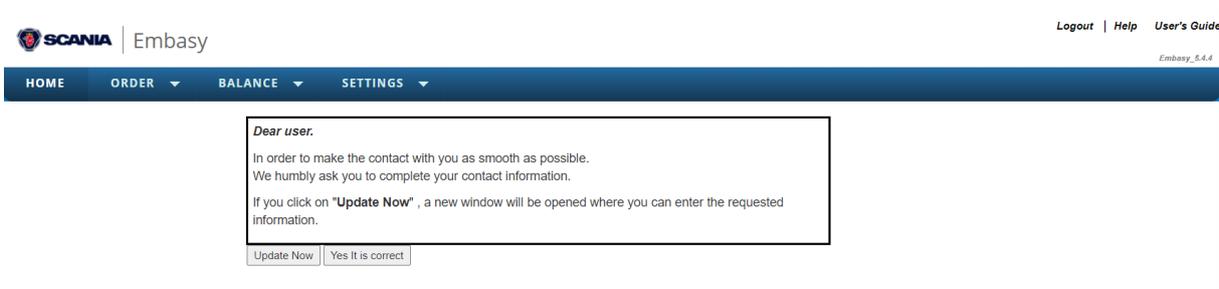


10. Known Issues

Deviation on extra (surrounding the ordered) packaging does not work. It is not possible to create a deviation on this even if the deviation screen highlights it.

10.1 Contact information update at login

Update now link when logging in points to an old location that will likely not work any longer.



Thank you for your cooperation.
 Press the button to continue using embassy

10.2 Login screen

Not possible to login with e-mail at all. The possibility was removed with the switch of the supplier portal version at end of 2020.

Login

User Name *

Password

* To login using e-mail go to <http://supplier.scania.com>

10.3 Load Dispatch

Cannot load a previous dispatch if it is longer than 10 MH and then submit. Workaround: Change Show 10 entries to 25 or 50, so that all MH numbers fits without pages.

Embassy > Dispatch > Create Dispatch

Supplier: 1234567
 Name: Test Supplier_26032020
 Order No: 2859473 - dispatched to -0298701-SCANIA CV AB (HYTT)

Show 10 entries Search:

MH Number	Description	Quantity (pcs)
0000	CAR	1
0102	FOAM STRIP15	1
0103	FOAM STRIP 30	1
0106	SPACER	1
0107	SPACER	1
0110	SUPPORT-BOTTOM	1
0111	SUPPORT-BOTTOM	1
0118	SUPPORT.FUEL T	1
0119	SUPPORT FUEL T	1

Showing 1 to 10 of 26 entries Previous 1 2 3 Next

MH Number	Description	Quantity (pcs)
0000	CAR	<input type="text"/>
0102	FOAM STRIP15	<input type="text" value="1"/>
0103	FOAM STRIP 30	<input type="text"/>
0106	SPACER	<input type="text" value="11"/>
0107	SPACER	<input type="text" value="1"/>
0110	Steel pallet V8	<input type="text" value="1"/>
0111	Steel pallet blank CB/CH	<input type="text" value="1"/>
0118	SUPPORT.FUEL TA	<input type="text"/>

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