

Purchasing

User guidance

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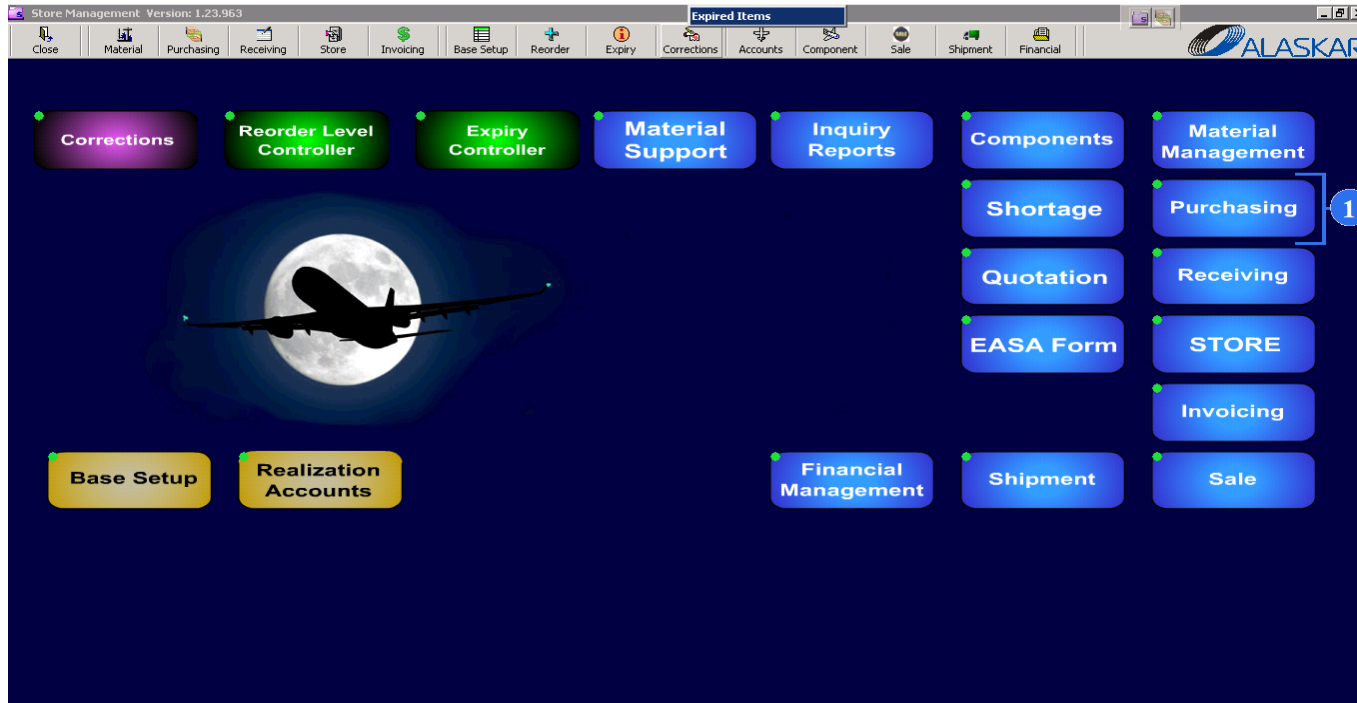
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1. General



A Purchasing Sub-Module registers purchase orders, customer items, tracing purchase / customer orders history and checking expiry dates of suppliers' certificates.

1. To open the sub-module click on the "Purchasing" button in the STOCK module.

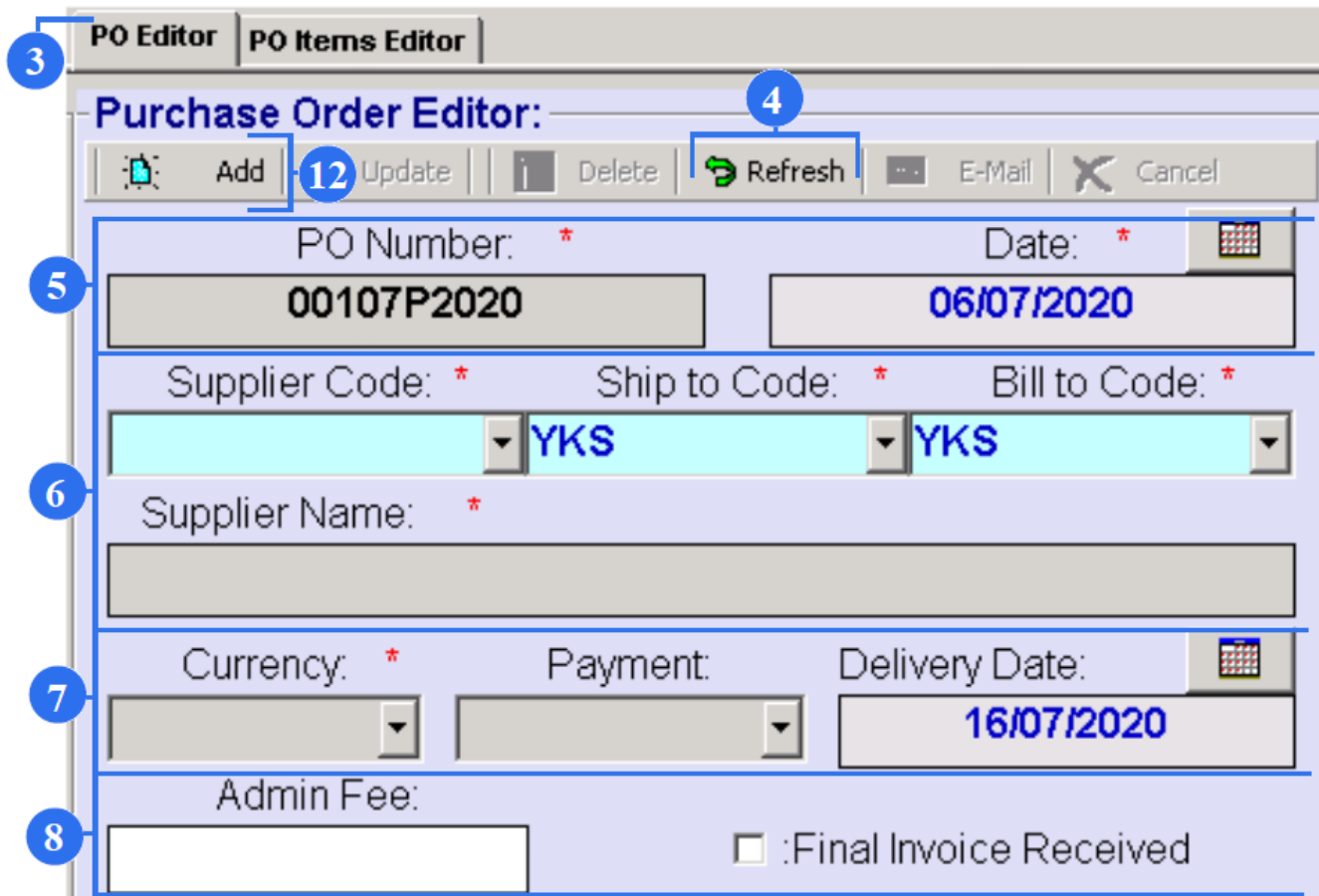
2. Purchase Order creation.

The screenshot displays the 'Purchasing' application window. On the left, a table lists various purchase orders with columns for ID, PO Number, Supplier Code, Shipping Agent Code, Currency, Payment Term, and Delivery Date. A blue box labeled '1' highlights the 'Purchase Order' tab in the top navigation bar. On the right, the 'Purchase Order Editor' form is shown, with a blue box labeled '2' highlighting the 'Purchase Order Editor' tab. The editor form includes fields for PO Number (00107P2020), Date (06/07/2020), Supplier Code (YKS), Ship to Code (YKS), Supplier Name, Currency, Payment, Delivery Date (16/07/2020), Admin Fee, Shipping Agent Code, Shipping Agent Name, Shipping Instruction / Notes, Priority (AOG, Critical, Expedited, Routine), Related Reference, and Purchaser Code (DUN).

ID	PO Number	Supplier Code	Shipping Agent Code	Currency	Payment Term	Delivery Date	Notes
2524	00906P2020	*AC ЭНЕРГИЯ	ACS	EUR	Net 10	2020-07-05	
2523	00806P2020	*AC ЭНЕРГИЯ	ACS	EUR	Prepayment	2020-07-03	
2520	00506P2020	NA	NA	NA	NA	2020-07-02	
2517	00206P2020	Aero Instrum	CPT	EUR	Net 10	2020-06-27	
2516	00106P2020	*AC ЭНЕРГИЯ	ACS	GBP	Net 30	2020-06-21	
2515	00405P2020	*AC ЭНЕРГИЯ	ACS	EUR		2020-06-05	
2513	00205P2020	*AC ЭНЕРГИЯ	ACS	EUR		2020-05-20	
2509	05903P2019	BOEING	UPS	USD	Prepayment	2019-03-30	
2508	05803P2019	BOEING	UPS	USD	Prepayment	2019-03-30	
2507	05703P2019	POWERJET	ACS	USD		2019-03-29	
2506	05603P2019	SAFRAN NAC.	ACS	USD		2019-03-29	
2505	05503P2019	BOEING	ACS	USD	Prepayment	2019-03-29	
2502	05303P2019	AvShSnab	Dostavka	EUR	Prepayment	2019-03-28	
2501	05203P2019	BOEING	UPS	USD	Prepayment	2019-03-28	
2500	05103P2019	BOMBARDIER	UPS	USD	Prepayment	2019-03-28	
2499	05003P2019	BOEING	UPS	USD	Prepayment	2019-03-28	
2497	04803P2019	AVTRADE	ACS	USD	Cash	2019-03-25	
2496	04703P2019	GCC	Dostavka	RUR	Prepayment	2019-03-25	
2495	04603P2019	JETAN24	Dostavka	USD	Prepayment	2019-03-25	
2494	04503P2019	BOEING	UPS	USD	Prepayment	2019-03-25	
2493	04403P2019	GCC	Dostavka	RUR	Prepayment	2019-03-25	
2492	04303P2019	ENGEENIRIG_O	CPT	USD		2019-03-25	
2491	04203P2019	ENGEENIRIG_O	CPT	GBP		2019-03-25	
2489	04003P2019	AVIALL	Dostavka	USD	Prepayment	2019-03-24	
2487	03803P2019	BOEING	UPS	USD	Prepayment	2019-03-24	
2486	03703P2019	AJW	ACS	USD	Cash	2019-03-24	
2484	03603P2019	ENGEENIRIG_O	CPT	EUR		2019-03-24	

1. To register a new purchase order, use a Purchase Order Tab and a Purchase Order Editor tab.

2. To create a new PO use the Purchase Order Editor.



The screenshot shows the 'Purchase Order Editor' window with the following fields and callouts:

- 3**: PO Editor / PO Items Editor tabs
- 4**: Refresh button
- 5**: PO Number: 00107P2020, Date: 06/07/2020
- 6**: Supplier Code: YKS, Ship to Code: YKS, Bill to Code: YKS
- 7**: Currency, Payment, Delivery Date: 16/07/2020
- 8**: Admin Fee, Final Invoice Received checkbox

3. There are two tabs in the PO Editor: PO Editor and PO Items Editor. First select “PO Editor” tab.

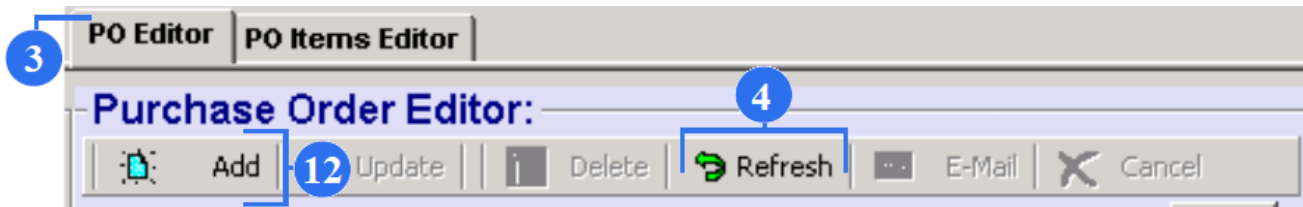
4. Click on the “Refresh” to clean all fields.

5. PO Number is generated automatically. Also, you see today date.

6. Fill out “Supplier Code” field (Supplier code is created in the “Material Management” sub-module. Supplier Name will be automatically appeared. Select “Ship to Code” and “Bill to Code”. (This data you generate in the “Material Management” sub – module in the “Delivery Address” tab.)

7. Select “Currency” and “Payment”. (This data you generate in the “Base Setup” sub-module). Also, you can select delivery date if it is necessary.

8. If it is necessary enter data in the “Admin Fee” and check box “Final Invoice Received”.

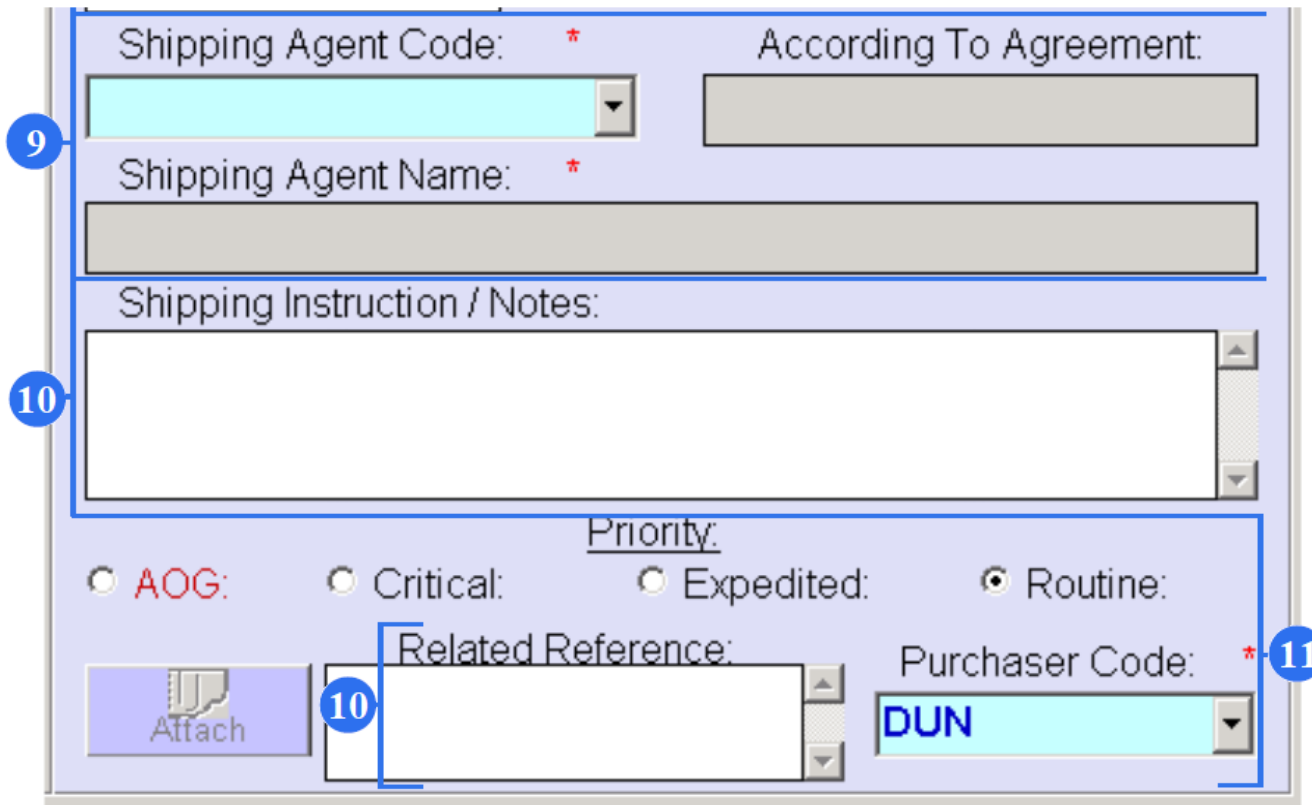


9. Select "Shipping Agent Code". Shipping Agent Name will be automatically appeared. (This data you generate in the "Material Management" sub-module).

10. Use an empty field to enter any text information.

11. Choose a Priority (AOG - aircraft on ground) field. Default one is Routine. Select the person responsible for completing the editor. (Purchaser Code date is generated in the "Base Setup" sub-module).

12. After completing all required fields, press the Add button.



Purchasing Expired Items User ID: DUN - Full Control

Close Print PO Print PO Req Help

Purchase Order Customer Order Purchase Order History Find Supplier Certificate Expiration PO Editor PO Items Editor

13

ID	PO Number	Supplier Code	Shipping Agent Code	Currency	Payment Term	Delivery Date	Notes
2524	00906P2020	*AC ЭНЕРГИЯ	ACS	EUR	Net 10	2020-07-05	
2523	00806P2020	*AC ЭНЕРГИЯ	ACS	EUR	Prepayment	2020-07-03	
2520	00506P2020	NA	NA	NA	NA	2020-07-02	
2517	00206P2020	Aero Instrum	PT	EUR	Net 10	2020-06-27	
2516	00106P2020	*AC ЭНЕРГИЯ	ACS	GBP	Net 30	2020-06-21	
2515	00405P2020	*AC ЭНЕРГИЯ	ACS	EUR		2020-06-05	
2513	00205P2020	*AC ЭНЕРГИЯ	ACS	EUR		2020-05-20	
2509	05903P2019	BOEING	UPS	USD	Prepayment	2019-03-30	
2508	05803P2019	BOEING	UPS	USD	Prepayment	2019-03-30	
2507	05703P2019	POWERJET	ACS	USD		2019-03-29	
2506	05603P2019	SAFRAN NAC	ACS	USD		2019-03-29	
2505	05503P2019	BOEING	ACS	USD		2019-03-29	

Records from 1 to 500 of 1766 Clear Filter 1/4

14

Purchase Order Items Editor

Add Update Delete Refresh

PO Number: * 00806P2020 TMS Item

P/N: * Select Shrt Select

Description: *

Qty: * 0 Purchase Unit: * Unit Price: * 0.000

Aircraft/Order Reference:

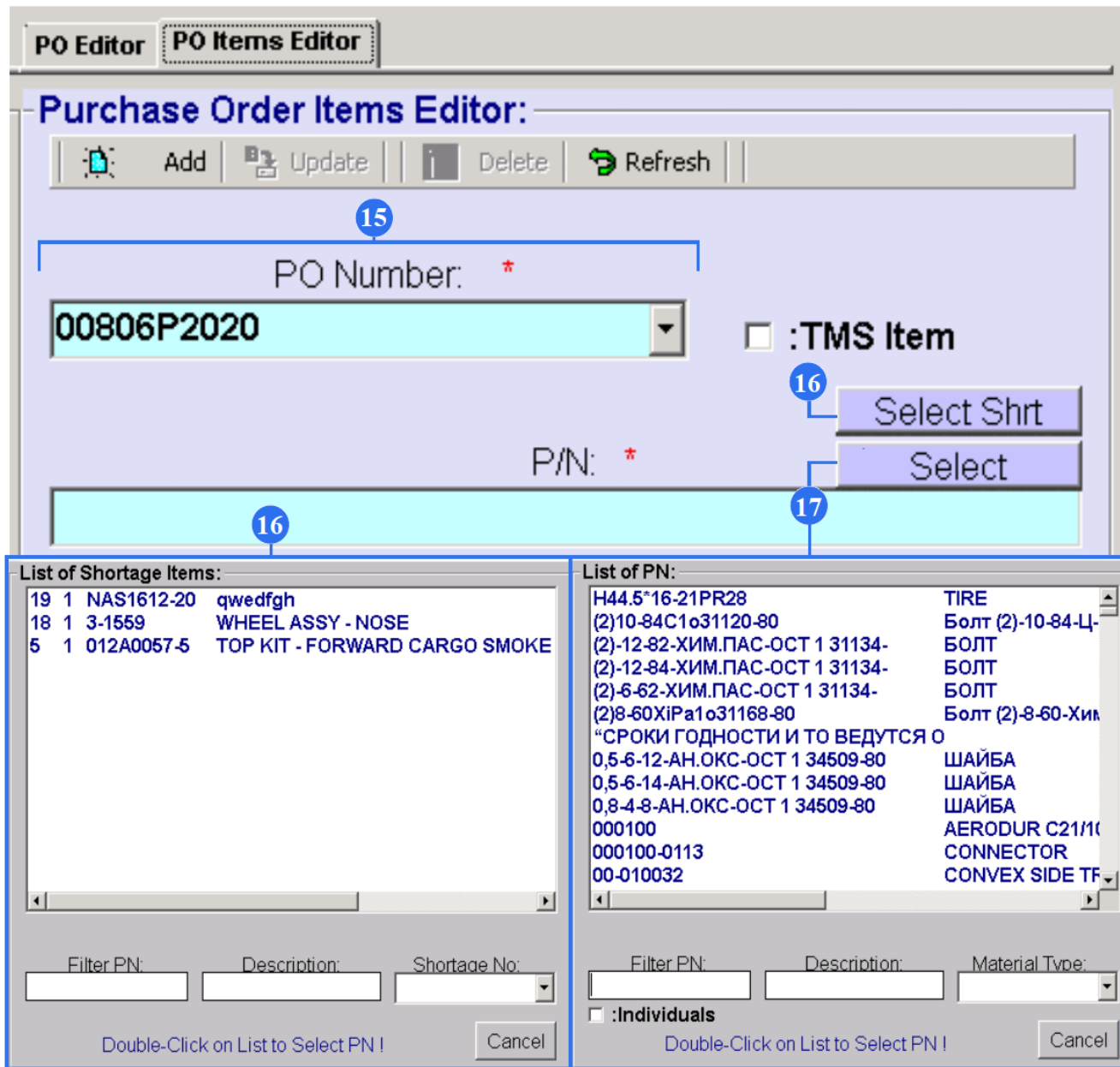
Quoted Expiry Date: Condition: NEW

Expected Date: Owner:

Purchase Order Items: No Records were Found!

13. A newly created purchase order will be added to a list of purchase orders. Select a purchase order from the list.

14. Select PO Items Editor tab.

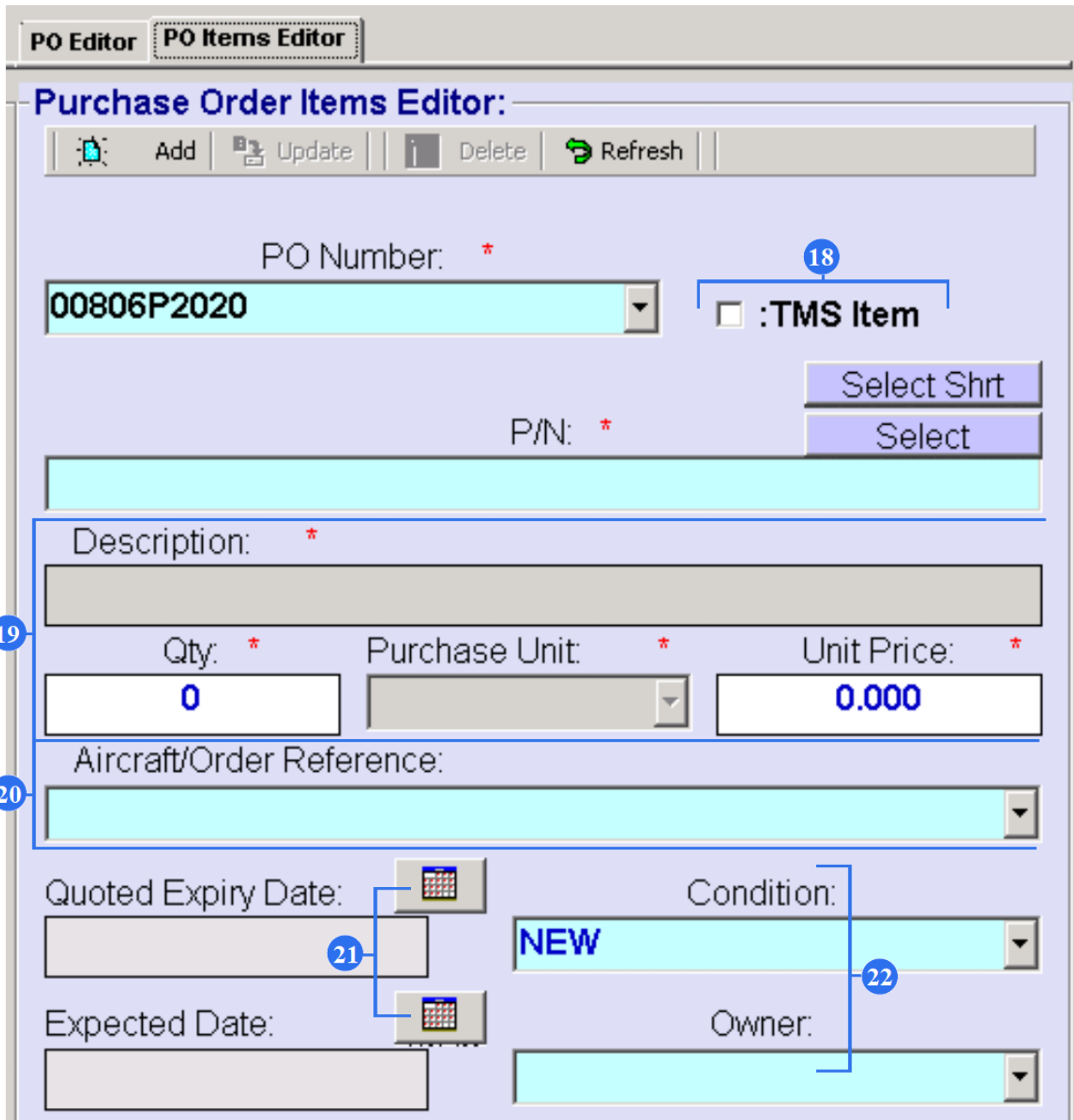


15. PO Number is transferred automatically from PO Editor to PO Items Editor. Also, you can select PO number.

To enter part number in the “P/N” field, select “Select Shrt” button (if a shortage was created on the component) or “Select” button.

16. Click on the “Select Shrt” and “List of Shortage Items” will be opened. You can use filters such as “Filter PN”, “Description” or “Shortage No” to find component quickly. Double click on the component.

17. Click on the “Select” and “List of PN” will be opened. You can use filters such as “Filter PN”, “Description” or “Material Type” to find component quickly. Double click on the component.



The screenshot shows the 'PO Items Editor' window. At the top, there are tabs for 'PO Editor' and 'PO Items Editor'. Below the tabs is a toolbar with 'Add', 'Update', 'Delete', and 'Refresh' buttons. The main form area contains several fields and controls:

- PO Number:** A dropdown menu with '00806P2020' selected. A callout '18' points to a checkbox labeled ':TMS Item' next to it.
- P/N:** A text input field with a 'Select Shrt' button above it and a 'Select' button below it.
- Description:** A large text input field. A callout '19' points to this field.
- Qty:** A text input field with '0' entered.
- Purchase Unit:** A dropdown menu.
- Unit Price:** A text input field with '0.000' entered.
- Aircraft/Order Reference:** A dropdown menu. A callout '20' points to this field.
- Quoted Expiry Date:** A text input field with a calendar icon to its right. A callout '21' points to the calendar icon.
- Expected Date:** A text input field with a calendar icon to its right.
- Condition:** A dropdown menu with 'NEW' selected. A callout '22' points to this dropdown.
- Owner:** A dropdown menu.

18. Check box the “TMS Item”. After saving the item will be stored in TMS System.

19. A description and a unit of measure will be entered by the system automatically. You can't change a Purchase unit while ordering apart. For doing this, use a Materials Management Sub-Module (change it in a Spare Parts Catalogue). Type necessary quantity, a unit and a unit price field. Currency is already set up in the PO Editor. The last unit price comes up automatically.

20. Use a combo box to choose a correct Order Reference.

21. If an ordered item is life-limited, click on the Calendar button insert a shelf-life. Set an expected date by clicking the Calendar button.

22. Choose an appropriate condition from a combo box. Select Owner.

PO Editor PO Items Editor

Purchase Order Items Editor:

24 Add Update Delete Refresh

PO Number: *

05703P2019

:TMS Item

P/N: *

3-1559

Select Shrt

Select

23

:Alternate Shortage PN

Shortage No:

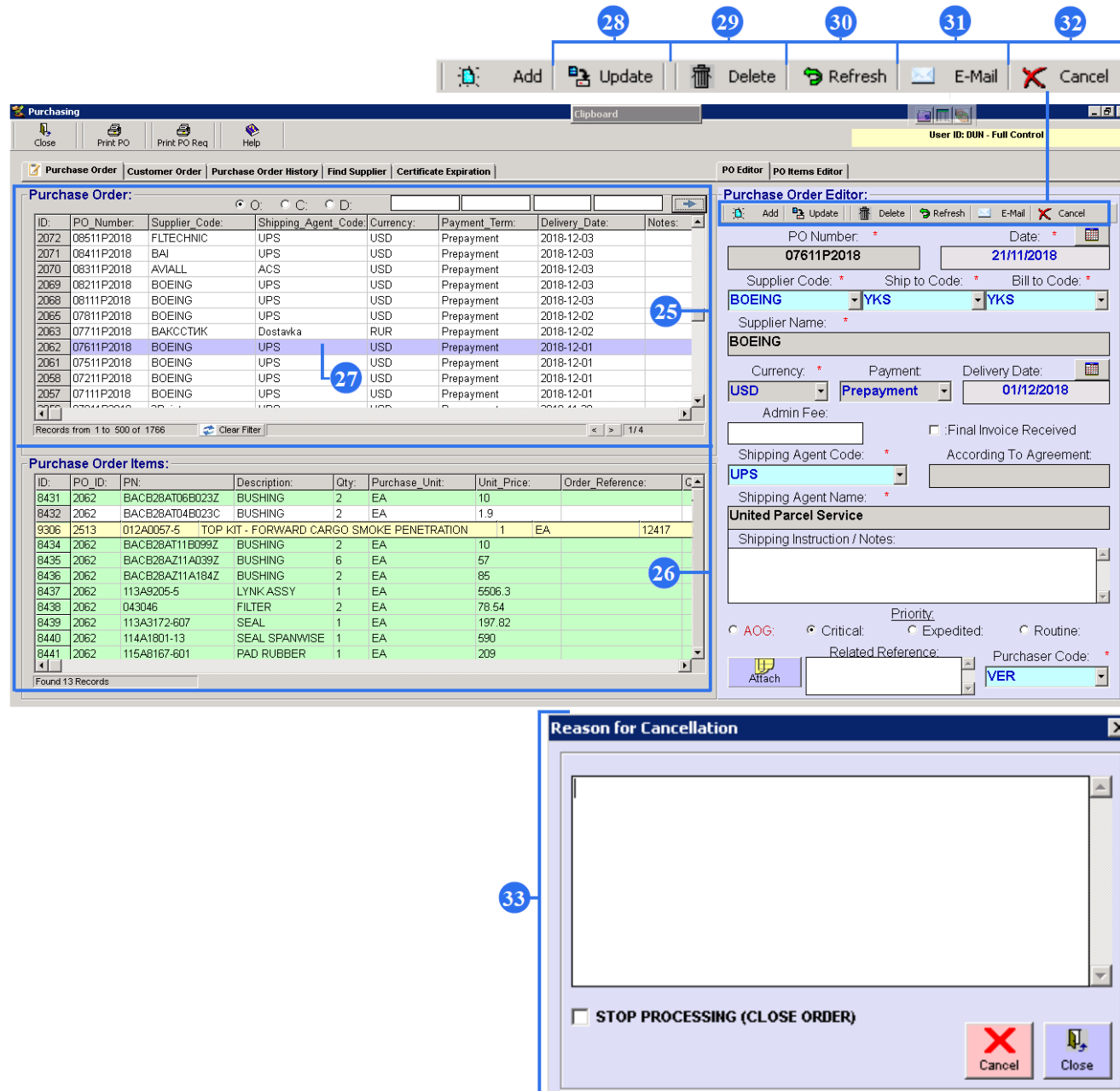
18

Shortage Item PN:

3-1559

23. If you select part number of a component through “Select Shrt” button, Shortage No and Shortage Item PN will be automatically appeared in the bottom of the editor. If it is alternate part number, check box the “Alternate Shortage PN”.

24. To add the item, click on the Add button.



25. All created POs in the PO Editor are added to a list of purchase orders.

26. All created PO Items are added to a list of purchase order items.

27. If you want to work with an PO, highlight it in the Purchase Order list.

28. If you make a change in the editor push “Update” button.

29. To remove PO, click on the Delete.

30. To clean all the fields in the editor, push “Refresh button”.

31. To send the PO to supplier, click on the E-Mail. (It is possible if you enter supplier e-mail in “Material Management” sub-module).

32. If you want to cancel PO, push “Cancel” button. The screen will be opened.

33. Enter a reason for cancellation and click on the “Cancel”. To close PO, check box “Stop Processing”.

The screenshot displays the 'Purchasing' application interface. At the top, there is a toolbar with buttons for 'Add', 'Update', 'Delete', and 'Refresh', each with a corresponding icon. Below this is a navigation bar with tabs for 'Purchase Order', 'Purchase Order History', 'Find Supplier', and 'Certificate Expiration'. The main area is divided into two panes. The left pane, titled 'Purchase Order', contains a table with columns: ID, PO Number, Supplier Code, Ship Agent Code, Currency, Payment Term, Delivery Date, and Notes. The right pane, titled 'Purchase Order Items Editor', shows a form for editing a specific item, including fields for PO Number, P/N, Description, Qty, Purchase Unit, Unit Price, and Aircraft/Order Reference. A 'Purchase Order Items' list is also visible at the bottom left of the main area.

ID	PO Number	Supplier Code	Ship Agent Code	Currency	Payment Term	Delivery Date	Notes
2524	00906P2020	*AC ЭНЕРГИЯ	ACS	EUR	Net 10	2020-07-05	
2523	00806P2020	*AC ЭНЕРГИЯ	ACS	EUR	Prepayment	2020-07-03	
2520	00506P2020	NA	NA	NA	NA	2020-07-02	
2517	00206P2020	Aero Instrum	CPT	EUR	Net 10	2020-06-27	
2516	00106P2020	*AC ЭНЕРГИЯ	ACS	GBP	Net 30	2020-06-21	
2515	00405P2020	*AC ЭНЕРГИЯ	ACS	EUR		2020-06-05	
2513	00205P2020	*AC ЭНЕРГИЯ	ACS	EUR		2020-05-20	
2509	05903P2019	BOEING	UPS	USD	Prepayment	2019-03-30	
2508	05803P2019	BOEING	UPS	USD	Prepayment	2019-03-30	
2507	05703P2019	POWERJET	ACS	USD		2019-03-29	
2506	05603P2019	SAFRAN NAC.	ACS	USD		2019-03-29	

ID	PO ID	PN	Description	Qty	Purchase Unit	Unit Price	Order Reference
8431	2062	BACB28AT06B023Z	BUSHING	2	EA	10	
8432	2062	BACB28AT04B023C	BUSHING	2	EA	1.9	
9306	2513	012A0057-5	TOP KIT - FORWARD CARGO SMOKE PENETRATION	1	EA		12417
8434	2062	BACB28AT11B099Z	BUSHING	2	EA	10	
8435	2062	BACB28AZ11A039Z	BUSHING	6	EA	57	
8436	2062	BACB28AZ11A184Z	BUSHING	2	EA	85	
8437	2062	113A9205-5	LYNK ASSY	1	EA	5506.3	
8438	2062	043046	FILTER	2	EA	78.54	
8439	2062	113A3172-607	SEAL	1	EA	197.82	
8440	2062	114A1801-13	SEAL SPANWISE	1	EA	590	
8441	2062	115A8167-601	PAD RUBBER	1	EA	209	

34. All POs are divided on the three statuses:

- O – Opened
- C – Closed
- D – Cancel

Also, to print a purchase order, select it from the list and click on the Print PO button.

35. If you want to work with an PO Item, highlight it in the Purchase Order Items list.

There are different colours:

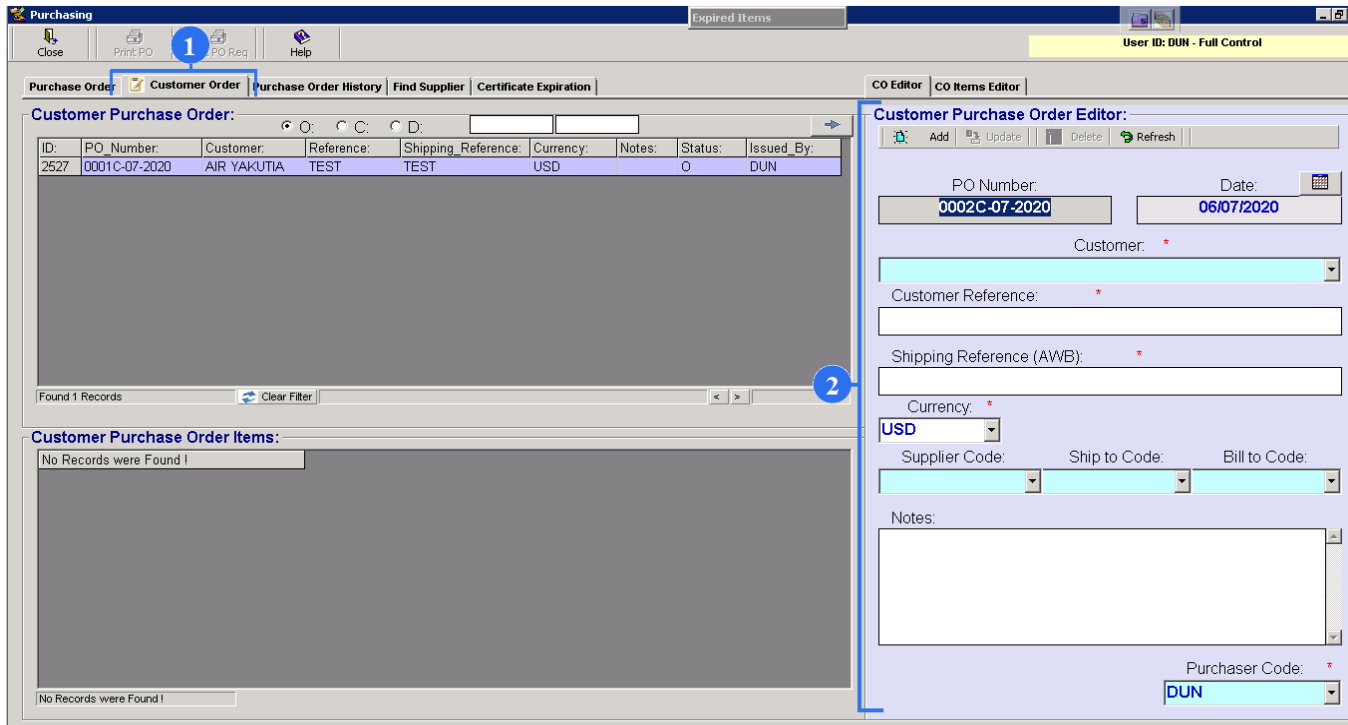
- White items - not received yet;
- Yellow items – received, but not approved yet;
- Green items – approved and stocked.

36. If you make a change in the editor push “Update” button.

37. To remove PO Item, click on the Delete.

38. To clean all the fields in the editor, push “Refresh button”.

3. Customer Order creation



1. A Customer Order tab registers material supplied by a customer for any technical jobs. The registration process is very similar to the purchase order registration and handling.

2. To create a new PO use the Purchase Order Editor.

CO Editor | CO Items Editor

Customer Purchase Order Editor:

Add | Update | Delete | Refresh

PO Number: **0002C-07-2020** Date: **06/07/2020**

Customer: *

Customer Reference: *

Shipping Reference (AWB): *

Currency: * **USD**

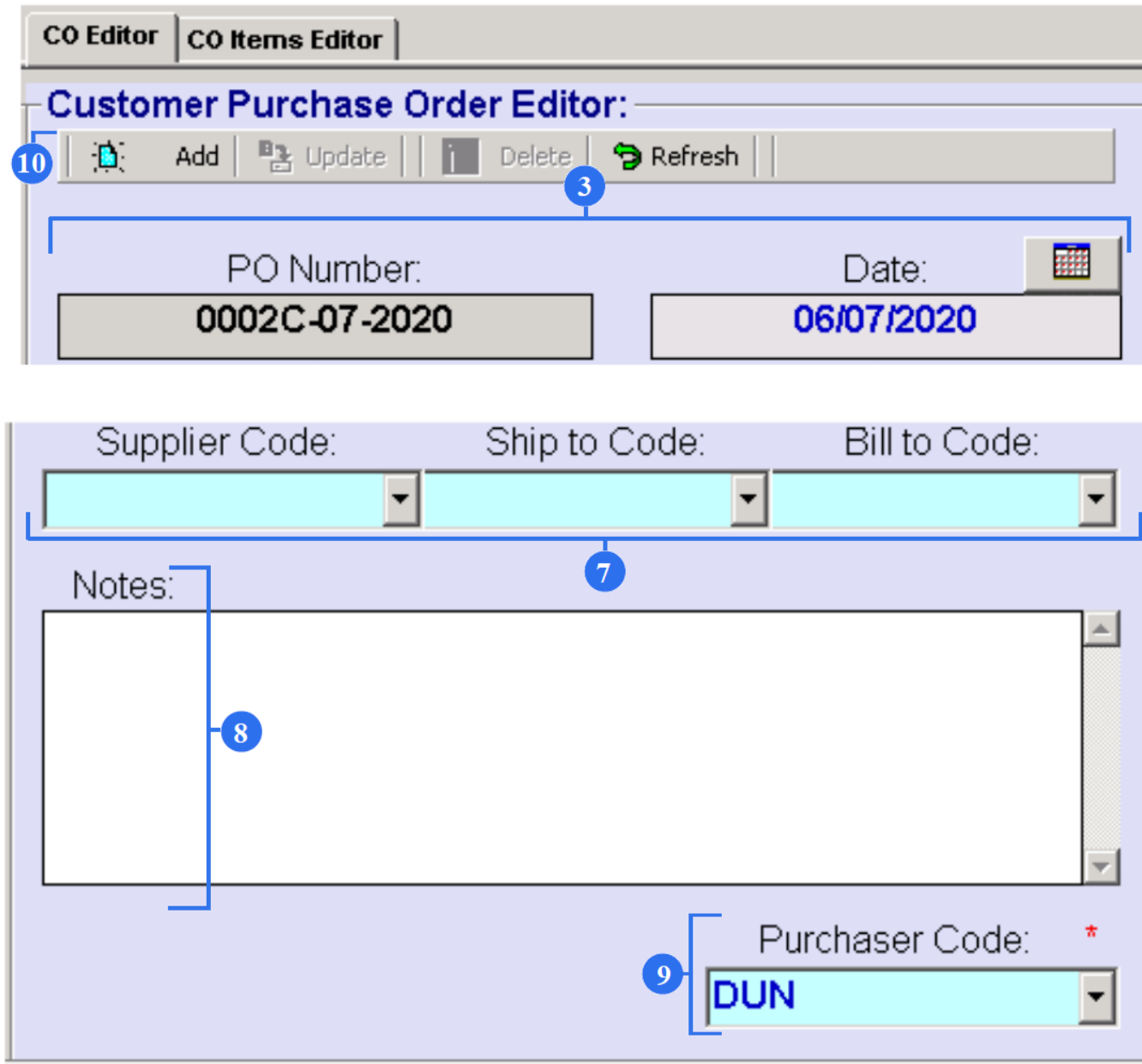
Note: Blue callout boxes with numbers 3, 4, 5, and 6 are present in the image. Box 3 points to the Refresh button. Box 4 points to the Customer dropdown menu. Box 5 points to the Customer Reference and Shipping Reference fields. Box 6 points to the Currency dropdown menu.

3. PO Number is generated automatically. Also, you see today date.

4. Select Customer. (You can create new customer in the “Base Setup” sub – module.

5. Fill out “Customer Reference” field and “Shipping Reference” field.

6. Choose currency.



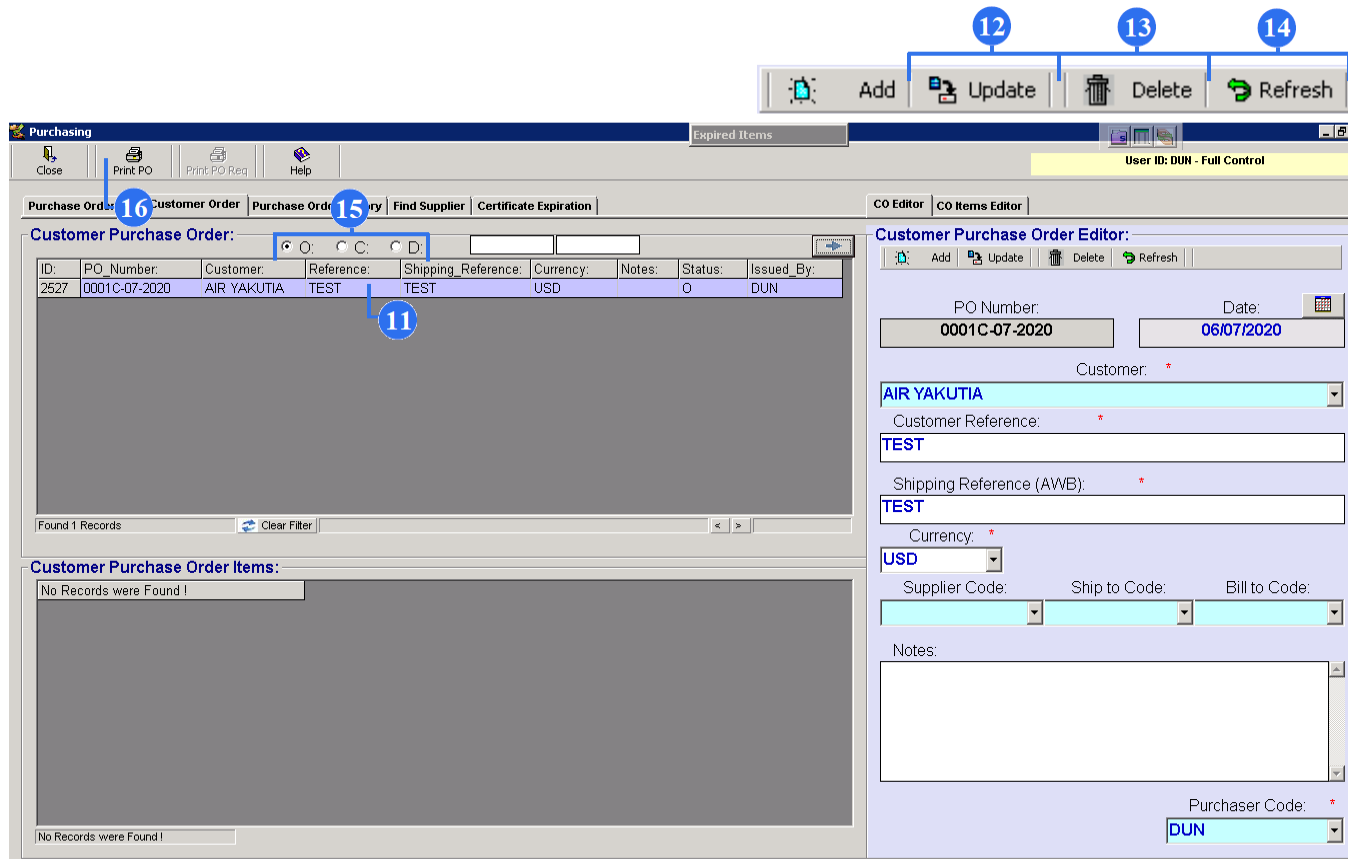
The screenshot shows the 'Customer Purchase Order Editor' window. At the top, there are two tabs: 'CO Editor' and 'CO Items Editor'. Below the tabs is a title bar 'Customer Purchase Order Editor:'. A toolbar contains buttons for 'Add', 'Update', 'Delete', and 'Refresh'. The 'Add' button is circled with a blue '10'. Below the toolbar, there are two input fields: 'PO Number:' with the value '0002C-07-2020' and 'Date:' with the value '06/07/2020'. A blue bracket highlights these two fields, with a blue '3' next to it. Below the date field are three dropdown menus for 'Supplier Code:', 'Ship to Code:', and 'Bill to Code:'. A blue bracket highlights these three dropdowns, with a blue '7' next to it. Below the dropdowns is a large text area labeled 'Notes:'. A blue bracket highlights this area, with a blue '8' next to it. At the bottom right, there is a 'Purchaser Code:' dropdown menu with the value 'DUN' and a red asterisk to its right. A blue bracket highlights this dropdown, with a blue '9' next to it.

7. Fill out “Supplier Code” field (Supplier code is created in the “Material Management” sub-module. Supplier Name will be automatically appeared. Select “Ship to Code” and “Bill to Code”. (This data you generate in the “Material Management” sub – module in the “Delivery Address” tab.)

8. Enter information in the “Notes”.

9. Select the person responsible for completing the editor. (Purchaser Code date is generated in the “Base Setup” sub-module).

10. Click on the Add.



11. A newly created customer purchase order will be added to a list of customer purchase orders. Select a purchase order from the list.

12. If you make a change in the editor push “Update” button.

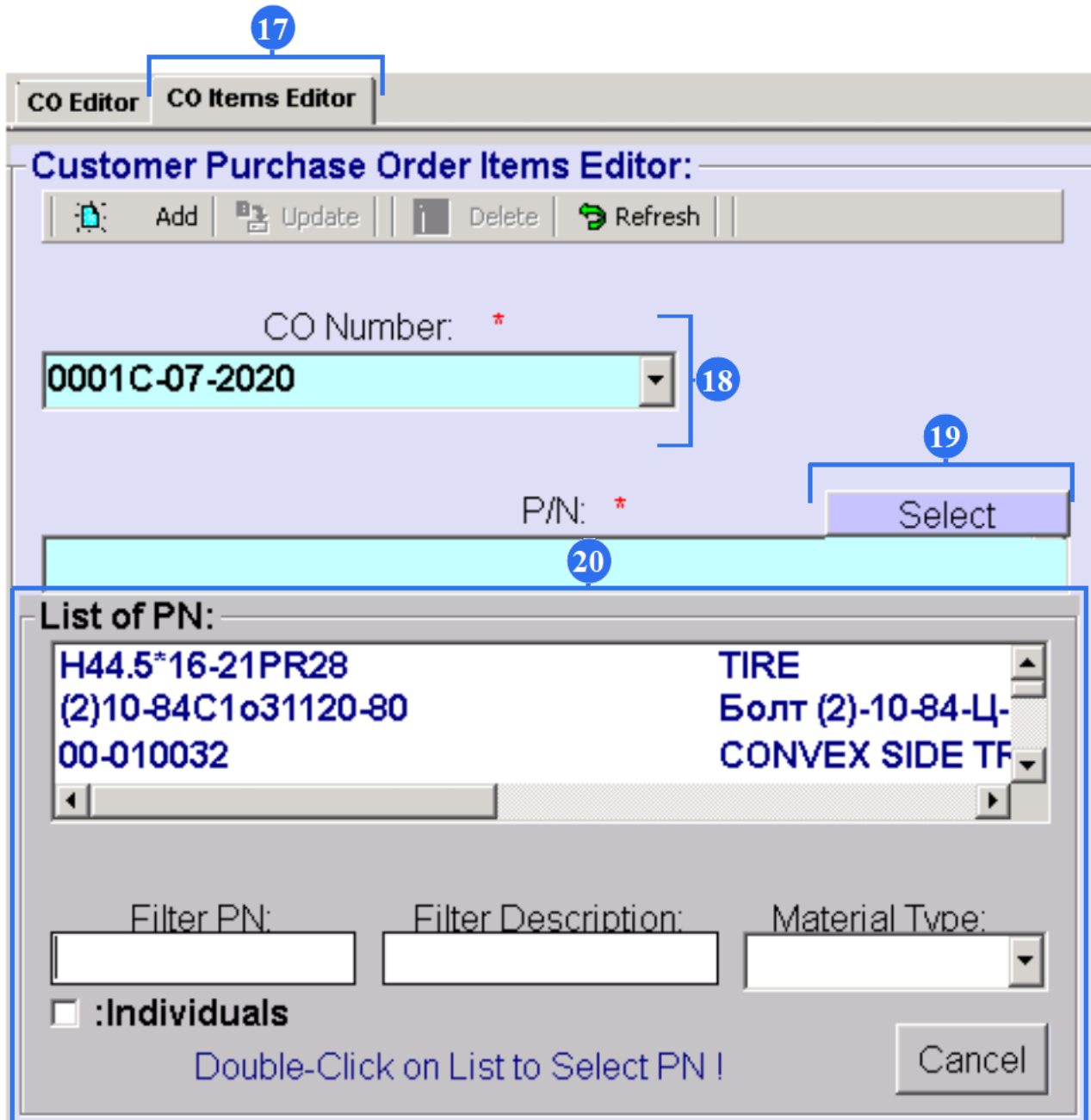
13. To remove customer PO, click on the Delete.

14. To clean all the fields in the editor, push “Refresh button”.

15. All POs are divided on the two statuses:

- O – Opened
- C – Closed

16. To print a customer purchase order, select it from the list and click on the Print PO button.



The screenshot shows the 'CO Items Editor' window. At the top, there are two tabs: 'CO Editor' and 'CO Items Editor', with the latter being selected and highlighted by callout 17. Below the tabs is the title 'Customer Purchase Order Items Editor:' and a toolbar with 'Add', 'Update', 'Delete', and 'Refresh' buttons. A 'CO Number:' field contains '0001C-07-2020', highlighted by callout 18. Below it is a 'P/N:' field, highlighted by callout 20, with a 'Select' button next to it, highlighted by callout 19. A 'List of PN:' dialog box is open, showing a list of parts: 'H44.5*16-21PR28 TIRE', '(2)10-84C1o31120-80 Болт (2)-10-84-Ц-', and '00-010032 CONVEX SIDE TF'. Below the list are filter fields for 'Filter PN:', 'Filter Description:', and 'Material Type:'. There is a checkbox for ':Individuals' and a 'Cancel' button. A note at the bottom says 'Double-Click on List to Select PN!'.

17. Select CO Items Editor tab.

18. CO Number is transferred automatically from CO Editor to CO Items Editor. Also, you can select CO number.

To enter part number in the “P/N” field, select “Select” button.

19. Click on the “Select”.

20. “List of PN” will be opened. You can use filters such as “Filter PN”, “Description” or “Material Type” to find component quickly. Double click on the component.

CO Editor CO Items Editor

Customer Purchase Order Items Editor:

Add Update Delete Refresh

CO Number: *
0001C-07-2020

P/N: * Select
0,8-4-8-AH.OKC-OCT 1 34509-80

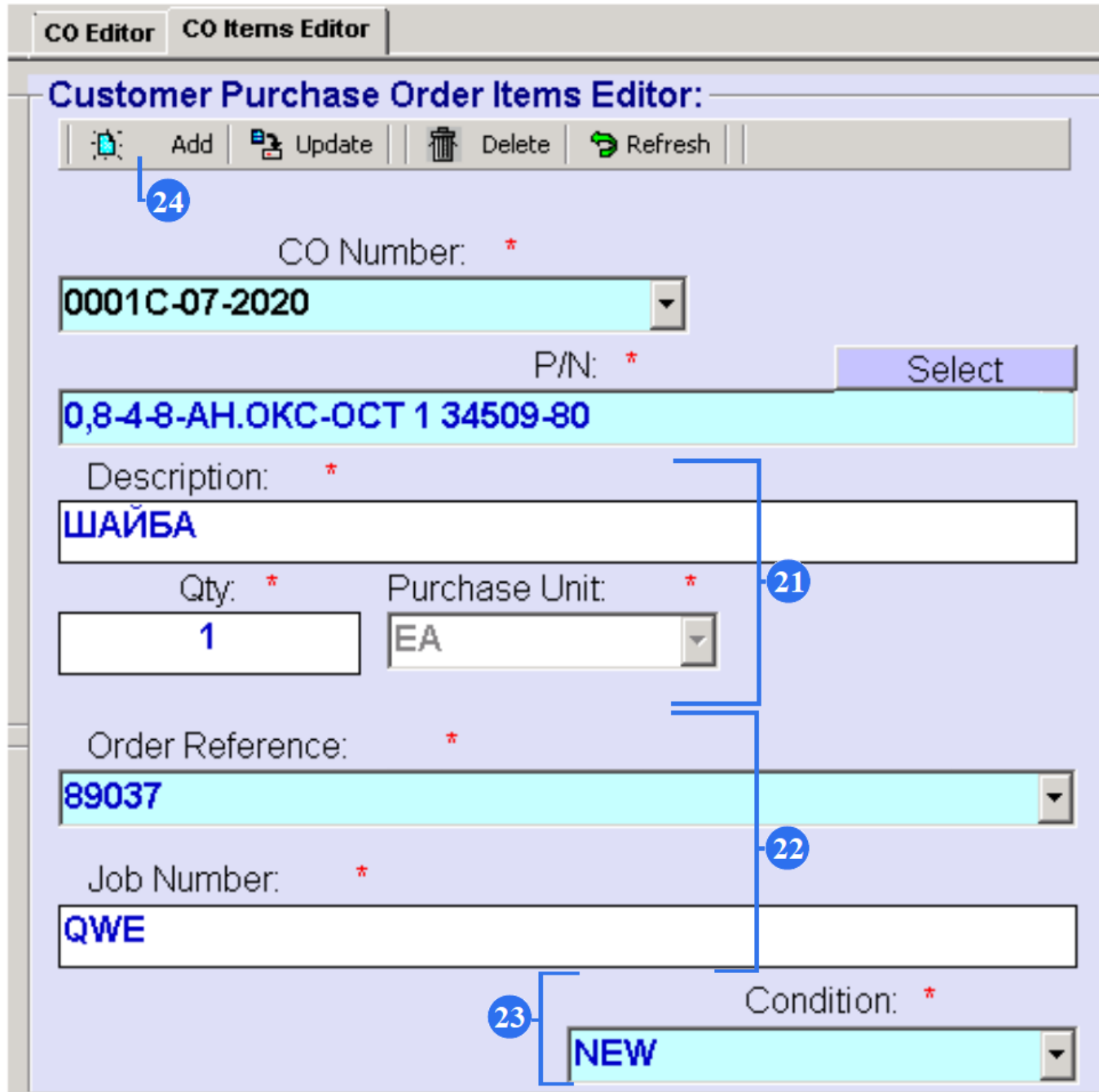
Description: *
ШАЙБА

Qty: * Purchase Unit: *
1 EA

Order Reference: *
89037

Job Number: *
QWE

Condition: *
NEW



21. A description and a unit of measure will be entered by the system automatically. You can't change a Purchase unit while ordering apart. For doing this, use a Materials Management Sub-Module (change it in a Spare Parts Catalogue). Type necessary quantity.

22. Select order reference and enter job number.

23. Choose an appropriate condition from a combo box.

24. Click on the Add.

26

27

28

25

Purchasing Expired Items User ID: DUN - Full Control

Close Print PO Print PO Req Help

Purchase Order Customer Order Purchase Order History Find Supplier Certificate Expiration

CO Editor CO Items Editor

Customer Purchase Order:

ID	PO Number	Customer	Reference	Shipping Reference	Currency	Notes	Status	Issued By
2527	0001C-07-2020	AIR YAKUTIA	TEST	TEST	USD		O	DUN

Found 1 Records Clear Filter

Customer Purchase Order Items Editor:

CO Number: *
0001C-07-2020

P/N: *
0,8-4-8-AH.OKC-OCT 1 34509-80 Select

Description: *
ШАЙБА

Qty: * Purchase Unit: *
1 EA

Order Reference: *
89037

Job Number: *
QWE

Condition: *
NEW

Customer Purchase Order Items:

ID	PO ID	PN	Description	Qty	Purchase Unit	Unit Price	Order Ref
9321	2527	0,8-4-8-AH.OKC-OCT 1 34509-80	ШАЙБА	1	EA	0	89037

Found 1 Records

25. A newly created customer purchase order Item will be added to a list of customer purchase order items. Select a customer order item from the list.

26. If you make a change in the editor push "Update" button.

27. To remove customer PO, click on the Delete.

28. To clean all the fields in the editor, push "Refresh button".

4. Purchase and Customer Orders History

Purchase Order History:

Filter - PO Number: Filter - PO Item (Part Number): Filter - AWB Number: Filter - Supplier Code:

Filter - Shipping Agent Code: Filter - Order Reference:

From Date: To Date:

PO Number:	PO Date:	Related Reference:	Shotage No.:	Expected Date:	AWB:	PN:	Description:
13108P-2017	2017-08-31					C22101-1-003	COVER ASSY
13008P-2017	2017-08-31					8-800-70-029	AMPLIFIER, POWER
13008P-2017	2017-08-31					8-800-70-029	AMPLIFIER, POWER
13008P-2017	2017-08-31					8-800-70-029	AMPLIFIER, POWER
12911P2018	2018-11-30					SLP5182A3-200-1	PLUG
12911P2018	2018-11-30					SLS5182A3-200-2	INSERT SLEEVE
12908P-2017	2017-08-31					7-800-52-027	gasket
12811P2018	2018-11-30					72184003B	WATER BOILER
12808P-2017	2017-08-31					149A7661-57	SEAL
12711P2018	2018-11-30					Loctite 222	ANAEROBIC SEALANT
12708P-2017	2017-08-31					113A2961-1	SEAL
12708P-2017	2017-08-31					113A2961-2	SEAL
12611P2018	2018-11-30					475571-2	SMOKE DETECTOR
12608P-2017	2017-08-31					1002992-309	PIVOT COVER
12511P2018	2018-11-30					212A2611-13	DUCT
12508P-2017	2017-08-31					N316-8071	EXTRUSION, RED
12411P2018	2018-11-30					G1302-11	PIN, CLEVIS, 1/4" DIAMETER X 1/2" LONG
12411P2018	2018-11-30					H1263	SPRING
12411P2018	2018-11-30					H1263	SPRING
12408P-2017	2017-08-31					RTV 730FS	SEALANT WHITE 90ML
12408P-2017	2017-08-31					PR1422B1/2-1001	SEALANT
12408P-2017	2017-08-31					LOCTITE 430	GLUE, 1 OZ CAN

Records from 1 to 500 of 8793 1/18

1. An Order History tab can trace all orders and items.

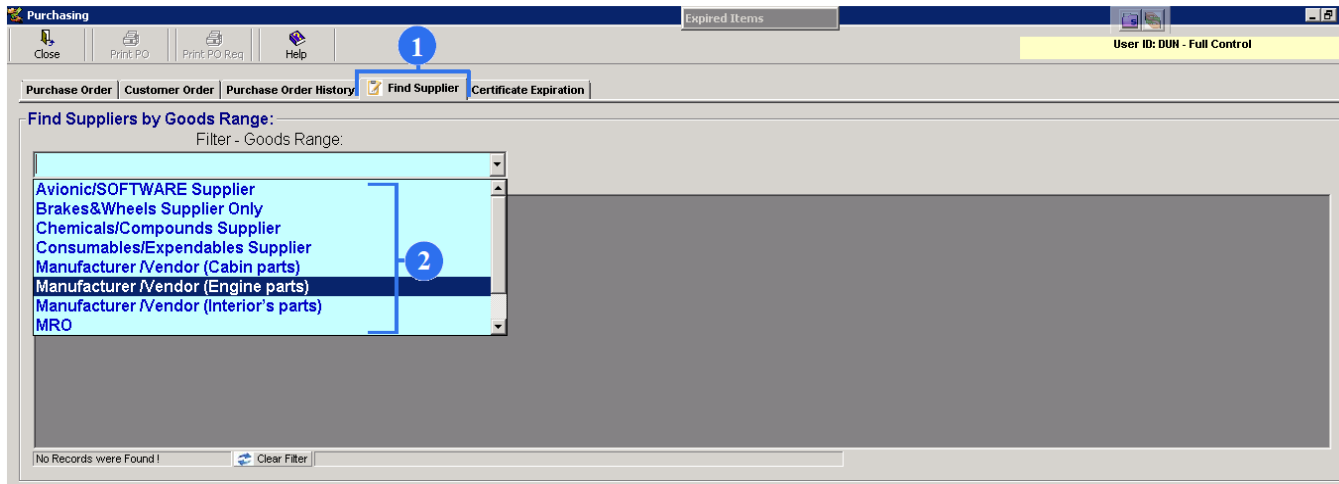
2. Different filters provide easy search for necessary information:

- Purchase / Customer order number
- Purchase / Customer Order Item (Part number)
- Supplier code
- Shipping Agent
- AWB number
- Customer
- Customer Reference
- Order reference
- Date range

It is possible to use two or more criteria at once.

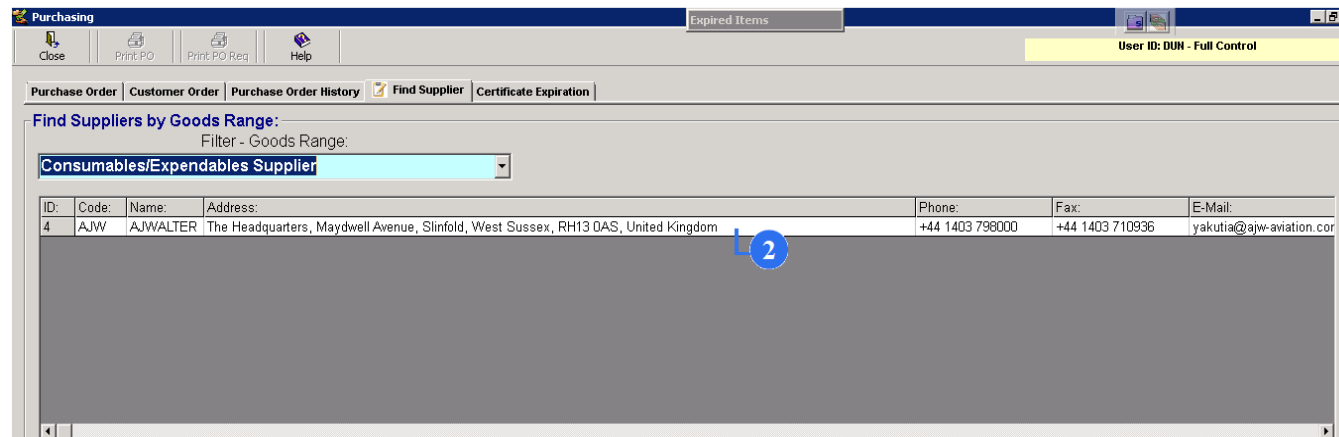
3. Displayed information can be transferred to the Excel format by clicking button.

5. Find Supplier



1. A Find Supplier tab provides registered suppliers' goods in alphabetical order

Suppliers are registered in a Material Management Sub-Module.



2. Select a necessary product, and a list of suppliers will be displayed.

6. Suppliers Certificate Expiration

Suppliers and Shops Certificate Expiration Controller:

Expiry Criteria:

1 Month 2 Months 3 Months Suppliers: Shops:

ID:	Code:	Name:	Address:
38	3Points	3 Points Aviation Inc	1375 Aimco Blvd
1	AJS	AJ SUPPORT	4801 Johnson Road
4	AJW	AJWALTER	The Headquarters, Maydwell Avenue, Slinfold, West Sussex, RH13 0AS, United Kingdom
5	ASC	ASC AVIATION EQUIPMENT	115035, Russia, Moscow, 8,
55	ATG	Avia Technik Grupp LLC	115035 Moskva, Sadovnicheskaya 8
51	ATIEX	OOO ATIEX	127276 Moskva, Botanicheskaya 14
53	AVIAINTERCOM	AVIAINTERCOM LLC	141420 Moskovskaya oblast, Khimki, Nekrasova 2
2	AVIO DIEPEN	AVIO DIEPEN	Avio-Diepen B.V.
52	AVMAX	AVMAX AVIATION SERVICES INC	3691 19TH STREET NE
23	AvShSnab	AviaShinSnab LLC	620014, Ekaterinburg, Radisheva 6A, ofice 2-1310
3	AVTRADE	AVTRADE	Global Headquarters,
10	BAI	BAI	SOUTH SAN FRANCISCO, CA 94080 21 AIRPORT BLVD., USA
21	FLTECHNIC	FLTECHNIC	Rodunios kelias 18,
124	GE Aviation	GE Aviation	One Neumann Way
56	GE Dowty	GE Aviation Systems Ltd	T/A Dowty Propellers
54	JETAN24	OOO JET	Khimki, Moskovskaya 14, 001 office
45	LARCHFIELD	LLC LARCHFIELD TECHNIC LTD	VALOVAYA 2-4/44, STR 1, PODJEZD 4, 115054 MOSCOW, RUSSIA
18	LHT	LUFTHANSA	HAM WX23/A
49	MBASIS	OOO M-BASIS	140005, Moskovskaya oblast, Lyberci, Kirova 20a
42	MELARIS	OOO MELARIS	105 SIRENEVIY BULVAR 62 K 1
41	R1	Regional One Inc	6750 NE 4th Court Miami, FL 33138, USA
43	RUSKY	OOO RUSKY GROUP	Proezd Serebriakova 14, 129343 Moscow
44	STAND	STAND LLC	Stupinskiy proezd 8, Moscow
19	TP	TP Aerospace	STAMHOLMEN 165R, 2650 HVIDOVRE, DENMARK
22	TransKmpl	TRANSKOMPLEKT LLC	Russian Federation, Yekaterinburg, Kominterna str. 16, off 704

Found 29 Records

1. Certificate Expiration tab keeps Suppliers & Shops databases.

2. A list of companies:

- Orange – companies' certificates will be expired soon
- Red - companies' certificates are already expired

3. Months before the certificates will be expired:

- 1 month
- 2 months
- 3 months

Also, you may switch between Suppliers & Shops