

## SAMPLE YAMAHA MOTORCYCLE RECEIVING:

- For motorcycle arrivals always check the Branch Name, PO Number as indicated in the Delivery Receipt

**YAMAHA** DELIVERY RECEIPT-MOTORCYCLES(DRMC) Yamaha Motor Philippines, Inc.

Head Office: Lot 1 & 2, Block 17 Phase 1, Uma Technology Center, Malvar, Batangas  
Sales Office: 2/F Twin Oaks Place 1, #750 Shaw Blvd, Greenfield District, Mandaluyong City  
VAT REG. TIN: 006-726-461-00000

**SHIPPED TO:**  
Name: YAMAHA PRECIMO Toril  
Code: 203465  
Address: (0917) 706-8806  
Mc Arthur Highway Cor. Agton St. Toril,  
SOLD TO:  
Name: PRECIMO CORPORATION  
Code: TL-000034

Dispatch From: SFO-TOMAS Dispatch Date: 09/14/2023  
Carrier: DEALER PICK-UP  
Plate No: DECKER174

QTY.	MODEL	COLOR	FRAME No.	ENGINE No.	REMARKS
10	SNIPER155 BAYB	DARK GRAY	RLCUG1250P0079335	G3M5E-261497	0262879 / P.O# 20230804
		DARK GRAY	RLCUG1250P0079077	G3M5E-262435	0299066 / P.O# 20230804
		DARK GRAY	RLCUG1250P0079937	G3M5E-262850	0305069 / P.O# 20230804
		DARK GRAY	RLCUG1250P0080025	G3M5E-262936	0266133 / P.O# 20230804
		DARK GRAY	RLCUG1250P0080040	G3M5E-262954	0260144 / P.O# 20230804
		DARK GRAY	RLCUG1250P0080051	G3M5E-262964	0260151 / P.O# 20230804
		DARK GRAY	RLCUG1250P0080052	G3M5E-262966	0266152 / P.O# 20230804
		DARK GRAY	RLCUG1250P0080055	G3M5E-262975	0260152 / P.O# 20230804
		DARK GRAY	RLCUG1250P0080088	G3M5E-262999	0266184 / P.O# 20230804
		DARK GRAY	RLCUG1250P0080465	G3M5E-263828	0466038 / P.O# 20230804
TOTAL MC UNIT: 10		TOTAL TBA	10		

TORIL MULTI

PC TORIL 143  
RECEIVED 10 UNITS

PCHD-200 80252

REMARKS: YMPH Reference No.

NOTE: YMPH REF SDR NO DP070602

P.O. 20230804 3P087872 DCS No.: CP068850

USER: Constantino, Myrene  
Signed by: *Myrene*  
Authorized Signatory

We hereby accept of the above merchandise in good order and agree to all the conditions  
Signature Over Printed Name: *CLARICE JANE BUNAG*  
Date (mm/dd/yyyy): 9/11/23

Customer's Copy  
No. 0986098

A3PR

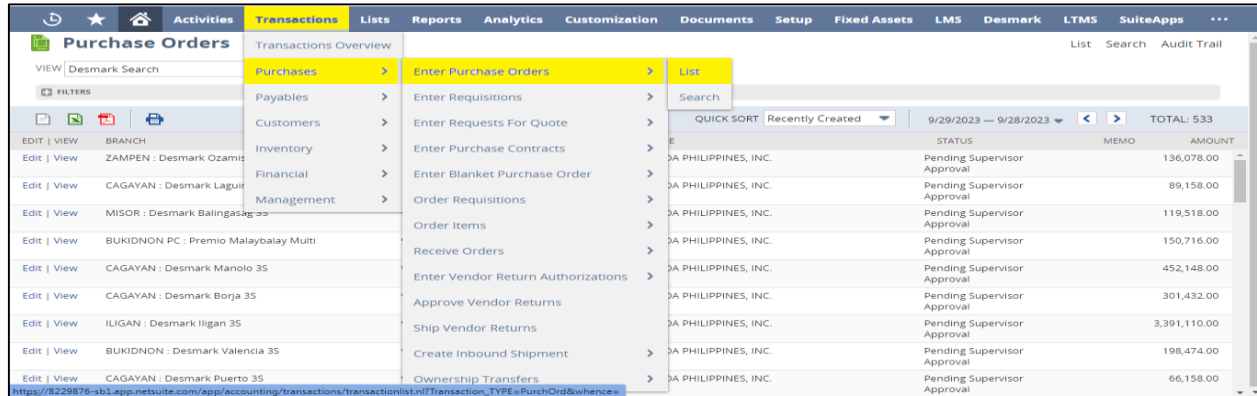
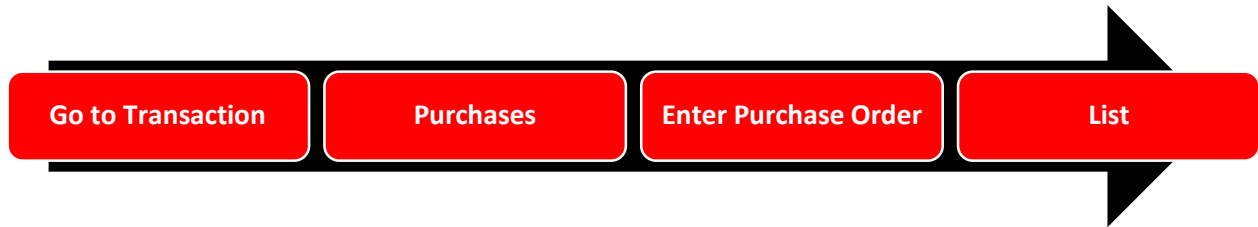
Printer's Accreditation No. 050NP2018000000008  
Date Issued: 12/10/2018 Expiry Date: 12/09/2023  
LL Permit No. ELTRD-L-0056-2013 Date Issued: July 22, 2013

1000 Buena Vista Ave. 2nd Floor 110000  
GMA Authority By: [Signature] 12/14/2023 11:00:00 AM  
Date Received: 09/21/2023 Valid until: 05/31/2025  
E-MAIL: [Email Address] 12/14/2023 11:00:00 AM  
By: [Signature] 12/14/2023 11:00:00 AM  
VAT REG. TIN: 002-372-417-00000

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES  
THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

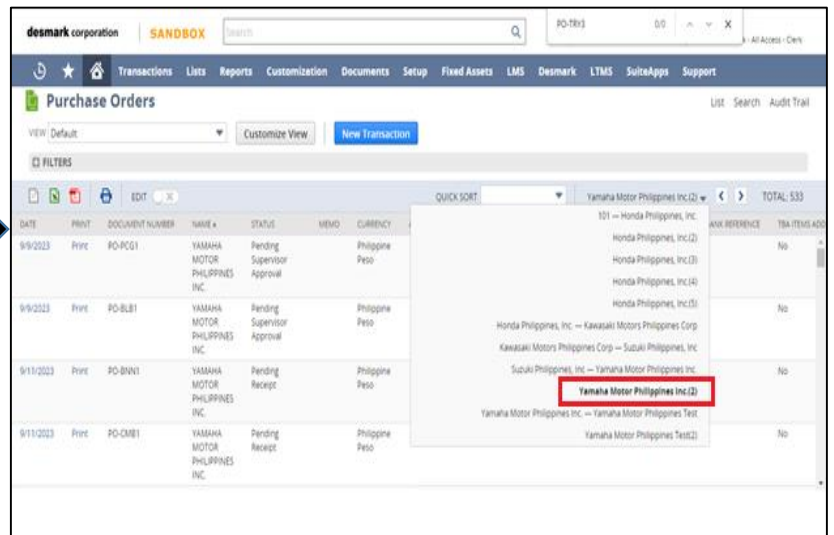


## Where to locate PO Transaction?

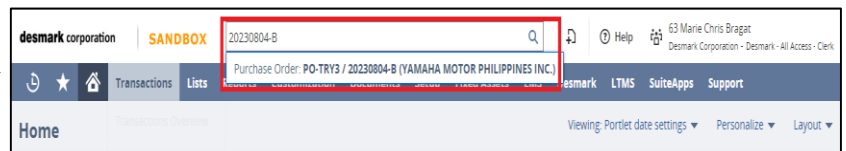


**BY CHECKING PO, THERE ARE TWO OPTIONS:**

**A. Filter the Vendor Name and click for PO number indicated in the Delivery Receipt and open link to new tab.**



**B. Another option in receiving stocks is by going to search bar and input the PO number---Click and Open PO Number**



- Please note that PO Number indicated in DR is the Vendor No. in the system. Since all branches have the same Vendor# as PO is place as a whole, look for your branch code beside the Vendor Id Number and open link in new tab.



Once Purchase Order is Open, Click scan to receive item

desmark corporation | **SANDBOX**  ? Help 63 Marie Chris Bragat  
Desmark Corporation - Desmark - All

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

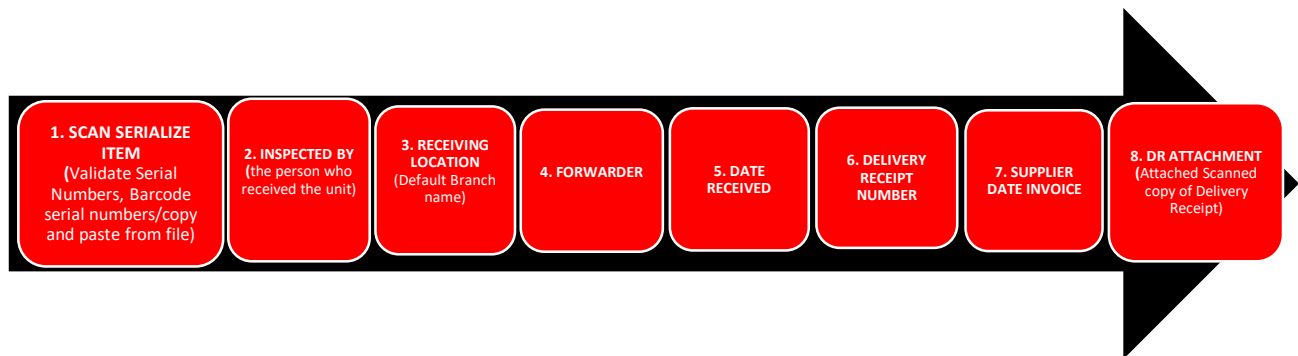
**Purchase Order** Lis

**PO-TRY3 YAMAHA MOTOR PHILIPPINES INC. PENDING RECEIPT**

[Receive](#) [Bill](#) [Scan to Receive Items](#) Actions

Primary Information

## FILL IN ALL REQUIRED DATA



**\*SEE SAMPLE BELOW WITH ARRIVAL DETAILS**

desmark corporation | **SANDBOX**  ? Help 63 Marie Chris Bragat  
Desmark Corporation - Desmark - All Access

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

**Item Receipt**

[Submit Barcode](#) [Validate Barcode](#)

**SCAN SERIALIZE ITEM**

G3M5E-262966  
G3M5E-262975  
G3M5E-262999  
G3M5E-263828

**INSPECTED BY \***

Marie Chris Bragat

**RECEIVING LOCATION**

DAVAO 3 PC : Premio Toril Multi

**BARCODING ERROR CATCHER**

**FORWARDER \***

DECKER CARGO LOGISTICS CORP.

**MEMO**

**VENDOR**

YAMAHA MOTOR PHILIPPINES INC.

**DATE RECEIVED \***

10/1/2023

**DELIVERY RECEIPT NUMBER \***

DP070602

**SUPPLIER DATE INVOICE \***

9/8/2023

**PURCHASE ORDER ID**

PO-TRY3

**DR ATTACHMENT \***

[Choose File](#) DP070602.png



- **SEE SAMPLE BELOW WHEN SERIAL NUMBERS ARE ALREADY VALIDATED**

denmark corporation

SANDBOX

Transactions

Lists

Reports

Customization

Documents

Setup

Fleet Assets

LMS

Denmark

IF THERE ARE ERRORS IN THE ENGINE, IT WILL APPEAR HERE

Item Receipt

Submit Barcode

Validate Barcode

SCAN SERIALS FROM

ENGINE 261487

ENGINE 262485

ENGINE 262490

ENGINE 262506

ENGINE 262504

REFLECTED BY \*

WARRANTY GUIDE

BARCODING ERROR CAUSES

FORWARDER \*

DISCOVER CARGO LOGISTICS CLM

WARD

VENDOR

YAMAHA MOTOR PHILIPPINES INC.

DATE RECEIVED \*

10/1/2023

DELIVERY RECEIPT NUMBER \*

26155982

SUPPLIER DATE INVOICE \*

10/1/2023

PURCHASE ORDER ID

PO-17913

OR AT RECEIPT \*

Choose File | No file chosen

CHECK HERE THE MODEL AND TBA'S

ITEM ID	ITEM NAME	SERIAL NUMBER	QUANTITY	RECYCLABILITY	BIN NUMBER *	UNIT REMARKS	UPC CODE	ITEM TYPE
32865	SNAPERYS BAYS DARK GRAY	ENGINE 261487RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262485RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262490RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262506RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262504RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262506RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262504RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262506RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262504RLUC220P			1st Floor			serialsitem
32865	SNAPERYS BAYS DARK GRAY	ENGINE 262506RLUC220P			1st Floor			serialsitem
31028	BATTERY TBA	ENGINE 263028RLUC220P008465	1	37	TRY -SMALL ROOM	BATTERY		nonserialsitem
31029	MANUAL TBA		1	37	TRY -SMALL ROOM	MANUAL		nonserialsitem
31030	SIDE MIRROR (LEFT) TBA		1	37	TRY -SMALL ROOM	SIDE MIRROR (LEFT)		nonserialsitem
31031	SIDE MIRROR (RIGHT) TBA		1	37	TRY -SMALL ROOM	SIDE MIRROR (RIGHT)		nonserialsitem
31032	TOOLS - TBA		1	37	TRY -SMALL ROOM	TOOLS		nonserialsitem
31033	WARRANTY GUIDEBOOK-TBA		1	37	TRY -SMALL ROOM	WARRANTY GUIDEBOOK		nonserialsitem

Edit the quantity of each TBA match on the actual number of TBA's received.

Submit Barcode

Validate Barcode

31028	BATTERY TBA		10	25	TRY -SMALL ROOM	BATTERY
31029	MANUAL TBA		10	25	TRY -SMALL ROOM	MANUAL
31030	SIDE MIRROR (LEFT) TBA		10	25	TRY -SMALL ROOM	SIDE MIRROR (LEFT)
31031	SIDE MIRROR (RIGHT) TBA		10	25	TRY -SMALL ROOM	SIDE MIRROR (RIGHT)
31032	TOOLS - TBA		10	25	TRY -SMALL ROOM	TOOLS
31033	WARRANTY GUIDEBOOK-TBA			25	TRY -SMALL ROOM	WARRANTY GUIDEBOOK

**Note: Please recheck if total number of engine numbers validated coincides with the total number of engine numbers reflected**

- **Once all recheck, click submit barcode.**



## This will then be item receipt page.

ORACLE NETSUITE

SANOBX

desmark corporation

SEARCH

Help

Feedback

Marie Chris Bragat

Desmark Corporation - Desmark KID-Pa

Activities

Transactions

Lists

Reports

Analytics

Customization

Documents

Setup

Fleet Assets

LMS

Desmark

LTMS

SubApps

Support

Item Receipt

IR-251 YAMAHA MOTOR PHILIPPINES INC.

Additional Inventory Details

Actions

Primary Information

DELIVERY RECEIPT NUMBER  
DP070602

CREATED FROM  
Purchase Order #PO-7815

SUPPLIER DATE INVOICE  
9/7/2023

NOTIFIED BY  
Marie Chris Bragat

FORWARDER  
DECKER CARGO LOGISTICS CORP.

Classification

SUBSIDIARY  
Premio Corporation

TO LOCATION  
DAVAO 3 PC - Premio Torti Multi

CURRENCY  
Philippine Peso

Items & Expenses

Landed Cost

Relationships

Communication

System Information

Custom

Additional Inventory Details

Barcoding

EXCHANGE RATE  
1.00

LANDING COST PER LINE

Items

EXPENSES

ITEM	VENDOR NAME	DESCRIPTION	INVOICE	TO LOCATION	QUANTITY	UNITS	INVENTORY DETAIL	OPTIONS	RATE	CURRENCY	UNIT REMARKS
SNIPER155 BAYD DARK GRAY		SNIPER 155 DARK GRAY	15	DAVAO 3 PC - Premio Torti Multi	10	Unit			100,668.75	Philippine Peso	
BATTERY TBA			15	DAVAO 3 PC - Premio Torti Multi	10	Unit			0.00	Philippine Peso	
MANUAL TBA			15	DAVAO 3 PC - Premio Torti Multi	10	Unit			0.00	Philippine Peso	
SIDE MIRROR (LEFT) TBA			15	DAVAO 3 PC - Premio Torti Multi	10	Unit			0.00	Philippine Peso	
SIDE MIRROR (RIGHT) TBA			15	DAVAO 3 PC - Premio Torti Multi	10	Unit			0.00	Philippine Peso	
TOOLS TBA			15	DAVAO 3 PC - Premio Torti Multi	10	Unit			0.00	Philippine Peso	
WARRANTY GUIDEBOOK TBA			15	DAVAO 3 PC - Premio Torti Multi	10	Unit			0.00	Philippine Peso	

- Please take note that once you submitted the barcode, it will automatically add to your on hand inventory and no more HO approval.

How to recheck if unit received has PNP/CSR ready? Go to the Additional Inventory Details Tab. PNP/CSR number will be reflected beside the chassis number

Item Receipt

IR-251 YAMAHA MOTOR PHILIPPINES INC.

Additional Inventory Details

Actions

Primary Information

DELIVERY RECEIPT NUMBER  
DP070602

CREATED FROM  
Purchase Order #PO-7815

SUPPLIER DATE INVOICE  
9/7/2023

NOTIFIED BY  
Marie Chris Bragat

FORWARDER  
DECKER CARGO LOGISTICS CORP.

Classification

SUBSIDIARY  
Premio Corporation

TO LOCATION  
DAVAO 3 PC - Premio Torti Multi

CURRENCY  
Philippine Peso

Items & Expenses

Landed Cost

Relationships

Communication

System Information

Custom

Additional Inventory Details

Barcoding

VIEW

Default View

SEARCH CHASSIS NUMBER

ITEM NUMBER

TO LOCATION

ADDITIONAL INVENTORY DETAILS

New Additional Inventory Details

Attach

Customize View

SORT	SI #	SI NUMBER	SI DATE	ITEM NAME	SERIAL/CHASSIS NUMBER	SERIAL NUMBER	CHASSIS NUMBER	PNP # (READY)	CSR NUMBER	SERVO 1	SERVO 2	CSF UPDATED	CONVERT CSF	REMARKS/UPDATE	PNP RECEIVED	COLOR	CSF RECEIVED	REMOVE
ERR	3012	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 261487 RCLJ31250P0879335	GMSE 261487	RCLJ31250P0879335	PNP0003	CSR0003	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3013	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 262435 RCLJ31250P0879677	GMSE 262435	RCLJ31250P0879677	PNP0004	CSR0004	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3014	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 262790 RCLJ31250P0879947	GMSE 262790	RCLJ31250P0879947	PNP0005	CSR0005	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3015	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 262796 RCLJ31250P0880025	GMSE 262796	RCLJ31250P0880025	PNP0006	CSR0006	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3016	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 262794 RCLJ31250P0880040	GMSE 262794	RCLJ31250P0880040	PNP0007	CSR0007	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3017	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 262794 RCLJ31250P0880051	GMSE 262794	RCLJ31250P0880051	PNP0008	CSR0008	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3018	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 262796 RCLJ31250P0880052	GMSE 262796	RCLJ31250P0880052	PNP0009	CSR0009	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3019	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 262795 RCLJ31250P0880055	GMSE 262795	RCLJ31250P0880055	PNP0010	CSR0010	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3020	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 262799 RCLJ31250P0880058	GMSE 262799	RCLJ31250P0880058	PNP0011	CSR0011	HUB	LTMS	Yes	No	No		DARK GRAY		Remove
ERR	3021	DP070602	9/30/2023	SNIPER 155 BAYD DARK GRAY	GMSE 263828 RCLJ31250P0880463	GMSE 263828	RCLJ31250P0880463	PNP0012	CSR0012	HUB	LTMS	Yes	No	No		DARK GRAY		Remove

Additional Inventory Details

Actions