

**2019**



**GRI**

---

.....	3
.....	3
.....	3
.....	5
.....	5
.....	6
.....	8
.....	8
.....	10
.....	11
.....	12
.....	12
.....	12
.....	13
.....	14
.....	16
.....	21
.....	25
.....	25
.....	25
.....	29
.....	29
.....	29
.....	29
.....	30
.....	31
.....	31
.....	33
.....	34
.....	36

"

"

"

"

"

"



"

"







		"	
		"	
		" . "	
		" "	
		"	
		" "	
		" "	
		" "	

		" "	
		" "	
		" "	
		" "	



" " "

"

"

"

"

"

"

"

"

"

"

"

"

"

"

"

"

"

" " " " " " "

"

"

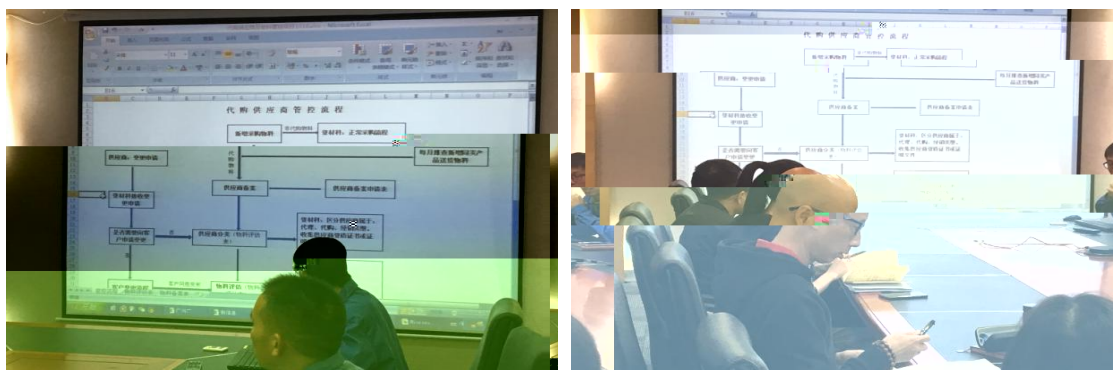
"

"



“

”



“

”

广日申梯

首页 采购订单管理 X 首页

基础数据

发送 反馈

采购订单号：

#	采购订单号
1	PO02002180009
2	PO02002180008
3	PO02002180007
4	PO02002180006
5	PO02002180005
6	PO02002180004

订单协同

采购订单管理

物流协同

财务协同

质量协同

报表中心

系统管理

PO02002180003

" "

"

"

"

"

×

"

" "

" "

"

"

"

" "

"

"



“ ”

“ ”

“

”

“

”

“

”

“

”

“

”



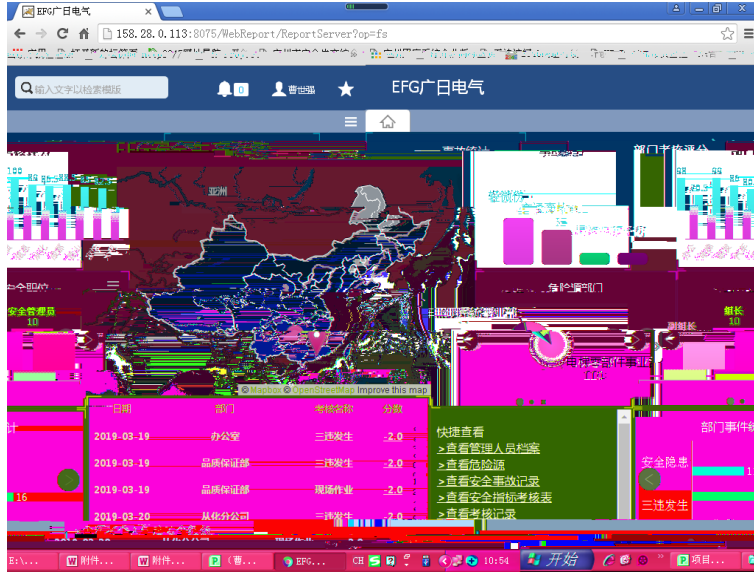
4

“

”

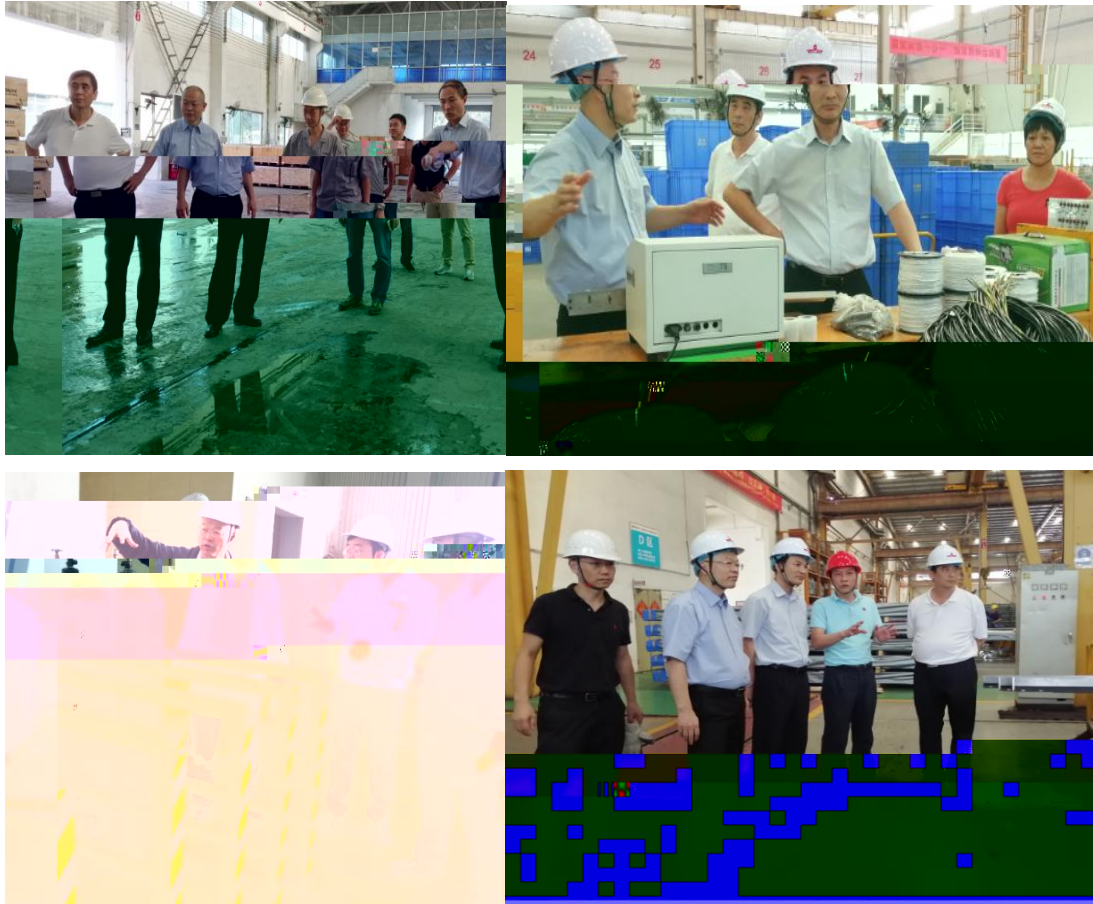
“

”



“ ”





“ ”



“ ” “ ”

2019'



9



10



11 " -2019"



12

• • • •

" "

"

"



	--		
	--		

	---		



“

”

“

”

“

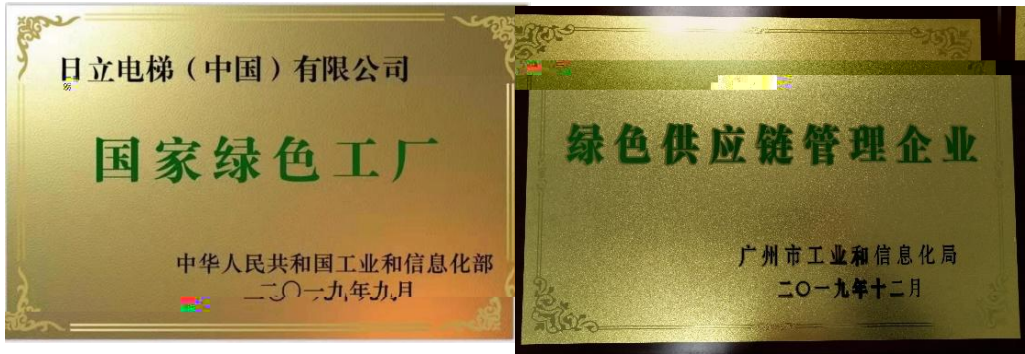
”

“

”

“

”



“

”

“ ”

“ ”



“ ” “ ”

“ ” “ ”

"

"

"

"

"

"

"

"



“ ”









”

”

"

" "

"

"

"

"

"

"

"

"

"

"

"