

This XML file does not appear to have any style information associated with it. The document tree is shown below.

```
<cXML payloadID="0050568F7B2910000EDDB6AF9F24EF" timestamp="2023-04-12T23:59:59+00:00" version="1.2.056">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01578719496-T</Identity>
      </Credential>
      <Credential domain="SystemID">
        <Identity>P_SAPH3I_2</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01578700000-T</Identity>
      </Credential>
      <Correspondent>
        <Contact role="correspondent">
          <Name xml:lang="CS">EU SUPPLIER</Name>
          <PostalAddress>
            <Street>Main Street</Street>
            <City>PRAGUE</City>
            <Country isoCountryCode="CZ">CZ</Country>
          </PostalAddress>
          <Email>Supplier@EUSUPPLIER.com</Email>
        </Contact>
      </Correspondent>
    </To>
    <Sender>
      <Credential domain="AribaNetworkUserId">
        <Identity>sysadmin@ariba.com</Identity>
      </Credential>
      <UserAgent>Ariba Supplier</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="test">
    <OrderRequest>
      <OrderRequestHeader agreementID="5500013000" effectiveDate="2023-04-12T12:00:00-06:00" expirationDate="2025-12-31T12:00:00-06:00" orderDate="2023-04-12T12:00:00-06:00" orderID="550001300000010JIT" orderType="release" orderVersion="2" type="update">
        <Total>
          <Money currency="EUR">5600.00</Money>
        </Total>
        <ShipTo>
          <Address addressID="8050" addressIDDomain="buyerLocationID" isoCountryCode="CZ">
            <Name xml:lang="CS">Nemak Czech Republic s.r.o.</Name>
            <PostalAddress>
              <Street>Hlubany 121</Street>
              <City>Podborany</City>
            </PostalAddress>
          </Address>
        </ShipTo>
      </OrderRequestHeader>
    </OrderRequest>
  </Request>
</cXML>
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    <State/>
    <PostalCode>441 01</PostalCode>
    <Country isoCountryCode="CZ"/>
  </PostalAddress>
  <Email name="Email" preferredLang="en">patryk.demczuk@nepak.com</Email>
</Address>
<IdReference domain="buyerLocationIDDomain" identifier=""/>
<IdReference domain="storageLocationID" identifier="C001"/>
<IdReference domain="MRPArea" identifier="8050"/>
</ShipTo>
<BillTo>
  <Address addressID="NCZ1" addressIDDomain="supplierID" isoCountryCode="CZ">
    <Name xml:lang="EN">Nepak Czech Republic s.r.o.</Name>
    <PostalAddress>
      <Street>Havran 137</Street>
      <City>Posta Most 1</City>
      <State/>
      <PostalCode>404 40</PostalCode>
      <Country isoCountryCode="CZ"/>
    </PostalAddress>
    <Email/>
    <Fax>
      <TelephoneNumber>
        <CountryCode isoCountryCode="CZ">420</CountryCode>
        <AreaOrCityCode/>
        <Number>420 605 630 110</Number>
      </TelephoneNumber>
    </Fax>
  </Address>
</BillTo>
<BusinessPartner role="soldTo" type="organization">
  <Address addressID="2000" addressIDDomain="buyerAccountID" isoCountryCode="CZ">
    <Name xml:lang="EN">Nepak Czech Republic s.r.o.</Name>
    <PostalAddress>
      <Street>Havran 137</Street>
      <City>Posta Most 1</City>
      <State/>
      <PostalCode>404 40</PostalCode>
      <Country isoCountryCode="CZ"/>
    </PostalAddress>
    <Email/>
    <Fax>
      <TelephoneNumber>
        <CountryCode isoCountryCode="CZ">420</CountryCode>
        <AreaOrCityCode/>
        <Number>420 605 630 110</Number>
      </TelephoneNumber>
    </Fax>
  </Address>

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    <IdReference domain="buyerAccountID" identifier="2000"/>
  </BusinessPartner>
  <LegalEntity>
    <IdReference domain="CompanyCode" identifier="NCZ1">
      <Description xml:lang="EN">Nemak Czech Republic s.r.o.</Description>
    </IdReference>
  </LegalEntity>
  <OrganizationalUnit>
    <IdReference domain="PurchasingOrganization" identifier="2000">
      <Description xml:lang="EN">Raw Materials Purcha</Description>
    </IdReference>
  </OrganizationalUnit>
  <OrganizationalUnit>
    <IdReference domain="PurchasingGroup" identifier="CD1">
      <Description xml:lang="EN">Patryk Demczuk</Description>
    </IdReference>
  </OrganizationalUnit>
  <PaymentTerm payInNumberOfDays="60">
    <Discount>
      <DiscountPercent percent="0.000"/>
    </Discount>
  </PaymentTerm>
  <Contact addressID="0042000060" addressIDDomain="buyerID" role="supplierCorporate">
    <Name xml:lang="CS">EU SUPPLIER</Name>
    <PostalAddress>
      <Street>Main Street</Street>
      <City>PRAGUE</City>
      <State/>
      <PostalCode/>
      <Country isoCountryCode="CZ"/>
    </PostalAddress>
    <Email>Supplier@EUSUPPLIER.com</Email>
    <Phone>
      <TelephoneNumber>
        <CountryCode isoCountryCode="CZ">420</CountryCode>
        <AreaOrCityCode/>
        <Number>700 000 100</Number>
      </TelephoneNumber>
    </Phone>
    <Fax name="">
      <TelephoneNumber>
        <CountryCode isoCountryCode="CZ">420</CountryCode>
        <AreaOrCityCode/>
        <Number/>
      </TelephoneNumber>
    </Fax>
    <IdReference domain="buyerID" identifier="0042000060"/>
    <IdReference domain="ILN" identifier=""/>
  </Contact>

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<DocumentReference payloadID="0050568F7B291EDDB10006AF8395D"/>
<Extrinsic name="CompanyCode">NCZ1</Extrinsic>
<Extrinsic name="PurchaseGroup">CD1</Extrinsic>
<Extrinsic name="PurchaseOrganization">2000</Extrinsic>
<Extrinsic name="Requester">EX-RVARGAS02</Extrinsic>
<Extrinsic name="Ariba.invoicingAllowed">Yes</Extrinsic>
<Extrinsic name="partyAdditionalID"/>
<Extrinsic name="IncoTerms"/>
<Extrinsic name="AribaNetwork.PaymentTermsExplanation">60 dní netto</Extrinsic>
<Extrinsic name="buyerVatID">CZ26318890</Extrinsic>
</OrderRequestHeader>
<ItemOut itemType="item" quantity="50.000" requestedDeliveryDate="2023-04-12T12:00:00-06:00" lineNumber="00010">
  <ItemID>
    <SupplierPartID/>
    <BuyerPartID>BPN00EXA1B000</BuyerPartID>
  </ItemID>
  <ItemDetail>
    <UnitPrice>
      <Money currency="EUR">20.00</Money>
    </UnitPrice>
    <Description xml:lang="EN">TAPE .5"</Description>
    <UnitOfMeasure>EA</UnitOfMeasure>
    <PriceBasisQuantity quantity="1" conversionFactor="1">
      <UnitOfMeasure>EA</UnitOfMeasure>
    </PriceBasisQuantity>
    <Classification domain="ERPCommodityCode">31201500</Classification>
    <Classification domain="ERPCommodityCodeDescription">Tape</Classification>
    <Extrinsic name="AccountCategory"/>
    <Extrinsic name="ReceivingType"/>
    <Extrinsic name="Release Version">2</Extrinsic>
  </ItemDetail>
  <Tax>
    <Money currency="EUR">0.00</Money>
    <Description xml:lang="en"/>
  </Tax>
  <ControlKeys>
    <OCInstruction value="notAllowed"/>
    <ASNInstruction value="allowed">
      <Upper>
        <Tolerances>
          <TimeTolerance limit="999" type="days"/>
        </Tolerances>
      </Upper>
    </ASNInstruction>
    <InvoiceInstruction value="isNotERS"/>
  </ControlKeys>
  <ScheduleLine quantity="50" requestedDeliveryDate="2023-04-12T12:00:00-06:00" lineNumber="0001">
    <UnitOfMeasure>EA</UnitOfMeasure>
    <ScheduleLineReleaseInfo cumulativeScheduledQuantity="50.00" commitmentCode="firm">

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<UnitOfMeasure>EA</UnitOfMeasure>
</ScheduleLineReleaseInfo>
</ScheduleLine>
<ScheduleLine quantity="120" requestedDeliveryDate="2023-05-01T12:00:00-06:00" lineNumber="0002">
  <UnitOfMeasure>EA</UnitOfMeasure>
  <ScheduleLineReleaseInfo cumulativeScheduledQuantity="170.00" commitmentCode="tradeoff">
    <UnitOfMeasure>EA</UnitOfMeasure>
  </ScheduleLineReleaseInfo>
</ScheduleLine>
<ScheduleLine quantity="60" requestedDeliveryDate="2023-07-01T12:00:00-06:00" lineNumber="0003">
  <UnitOfMeasure>EA</UnitOfMeasure>
  <ScheduleLineReleaseInfo cumulativeScheduledQuantity="230.00" commitmentCode="tradeoff">
    <UnitOfMeasure>EA</UnitOfMeasure>
  </ScheduleLineReleaseInfo>
</ScheduleLine>
<ScheduleLine quantity="50" requestedDeliveryDate="2023-09-01T12:00:00-06:00" lineNumber="0004">
  <UnitOfMeasure>EA</UnitOfMeasure>
  <ScheduleLineReleaseInfo cumulativeScheduledQuantity="280.00" commitmentCode="forecast">
    <UnitOfMeasure>EA</UnitOfMeasure>
  </ScheduleLineReleaseInfo>
</ScheduleLine>
<MasterAgreementReference agreementType="scheduling_agreement" agreementDate="2023-04-12T12:00:00-06:00"
agreementID="5500013000">
  <DocumentReference payloadID="5500013000"/>
</MasterAgreementReference>
<ReleaseInfo materialGoAheadEndDate="2023-07-11T12:00:00-06:00" cumulativeReceivedQuantity="0.000" releaseType="jit"
productionGoAheadEndDate="2023-04-22T12:00:00-06:00">
  <UnitOfMeasure>EA</UnitOfMeasure>
</ReleaseInfo>
</ItemOut>
</OrderRequest>
</Request>
</cXML>
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