

**IMPORTANT:** For information on this report,

Source	Business Unit	Ship to	Receipt ID/Order No
Inventory	UNFPA	SYR40	0000027962
Inventory	UNFPA	SYR40	0000027962
Inventory	UNFPA	SYR40	0000029282
Inventory	UNFPA	SYR40	199005
Inventory	UNFPA	SYR40	199005
Inventory	UNFPA	SYR40	199005
Inventory	UNFPA	SYR40	199005
Inventory	UNFPA	SYR40	199005
Inventory	UNFPA	SYR40	199005
Inventory	UNFPA	SYR40	199005
Inventory	UNFPA	SYR40	200005
Inventory	UNFPA	SYR40	200005
Inventory	UNFPA	SYR40	200005
Inventory	UNFPA	SYR40	26002
Inventory	UNFPA	SYR40	26002
Inventory	UNFPA	SYR40	26002
Inventory	UNFPA	SYR40	26002
Inventory	UNFPA	SYR40	26002
Inventory	UNFPA	SYR40	26002
Inventory	UNFPA	SYR40	26003
Inventory	UNFPA	SYR40	69004
Inventory	UNFPA	SYR40	69004
Inventory	UNFPA	SYR40	70002
Inventory	UNFPA	SYR40	70002
Inventory	UNFPA	SYR40	93002
Inventory	UNFPA	SYR40	97001
Inventory	UNFPA	SYR40	97001
Inventory	UNFPA	SYR40	ST163002
Inventory	UNFPA	SYR40	ST163002
Inventory	UNFPA	SYR40	ST26002
Inventory	UNFPA	SYR40	ST26002
Purchasing	UNFPA	SYR40	0000060207
Purchasing	UNFPA	SYR40	0000060886
Purchasing	UNFPA	SYR40	1000809
Purchasing	UNFPA	SYR40	1000809
Purchasing	UNFPA	SYR40	1000809
Purchasing	UNFPA	SYR40	1000965
Purchasing	UNFPA	SYR40	1000965

Purchasing	UNFPA	SYR40	1000966
Purchasing	UNFPA	SYR40	1001042
Purchasing	UNFPA	SYR40	1001197
Purchasing	UNFPA	SYR40	ST1000395
Purchasing	UNFPA	SYR40	ST1000395
Purchasing	UNFPA	SYR40	ST1000500
Purchasing	UNFPA	SYR40	ST1000500
Purchasing	UNFPA	SYR40	ST1000500
Purchasing	UNFPA	SYR40	STIK000001
Purchasing	UNFPA	SYR40	STSYR00568
Purchasing	UNFPA	SYR40	STSYR00568
Purchasing	UNFPA	SYR40	STSYR00568
Purchasing	UNFPA	SYR40	STSYR00568
Purchasing	UNFPA	SYR40	STSYR00568
Purchasing	UNFPA	SYR40	STSYR00568
Purchasing	UNFPA	SYR40	STSYR00568
Purchasing	UNFPA	SYR40	STSYR00568
Purchasing	UNFPA	SYR40	STSYR00603
Purchasing	UNFPA	SYR40	STSYR00820
Purchasing	UNFPA	SYR40	STSYR01094
Purchasing	UNFPA	SYR40	STSYR01094
Purchasing	UNFPA	SYR40	STSYR01094
Purchasing	UNFPA	SYR40	STSYR01094
Purchasing	UNFPA	SYR40	STSYR01094
Purchasing	UNFPA	SYR40	STSYR01094
Purchasing	UNFPA	SYR40	STSYR01186
Purchasing	UNFPA	SYR40	STSYR01187
Purchasing	UNFPA	SYR40	STSYR01188
Purchasing	UNFPA	SYR40	STSYR15024
Purchasing	UNFPA	SYR40	STSYRACCR1
Purchasing	UNFPA	SYR40	STSYRACCR1
Purchasing	UNFPA	SYR40	STSYRACCR1
Purchasing	UNFPA	SYR40	STSYRIK002
Purchasing	UNFPA	SYR40	SYR0012386
Purchasing	UNFPA	SYR40	SYR0012386
Purchasing	UNFPA	SYR40	SYR0012468
Purchasing	UNFPA	SYR40	SYR0012539
Purchasing	UNFPA	SYR40	SYR0014722

**Totals:**

*\*Report excludes all lines marked as 'Ignore' on the Physical Receipt page. Excludes cancelled transactions.*

Dec 12, 2023

Receipt Line/Order Line	Receipt Date/Order Date	PO BU	PO ID	Item ID	UOM
1	03/06/2022	UNFPA		DIGNITY.BASIC.KIT	KT
1	03/06/2022	UNFPA		DIGNITY.BASIC.KIT	KT
2	29/09/2022	UNFPA		RH KIT 2B	KT
2	16/11/2023			RH KIT 11B	KIT
3	19/11/2023			RH KIT 2B	KIT
4	19/11/2023			RH KIT 4	KIT
6	19/11/2023			RH KIT 11A	KIT
7	23/11/2023			RH KIT 2A	KIT
8	23/11/2023			RHKIT6B	KIT
9	23/11/2023			RH KIT 9	KIT
1	16/11/2023			RH KIT 2B	KIT
3	23/11/2023			RHKIT7A	KIT
4	23/11/2023			RH KIT 2A	KIT
1	28/02/2023			RH KIT 2A	Kit
2	28/02/2023			RH KIT 2B	Kit
10	28/02/2023			RHKIT6A	Kit
10	28/02/2023			RH KIT 11B	KIT
11	28/02/2023			RHKIT6B	Kit
2	28/02/2023			RH KIT 2B	Kit
1	02/06/2023			RH KIT 2A	KIT
3	02/06/2023			RH KIT 4	KIT
1	26/05/2023			RH KIT 5	KIT
2	26/05/2023			RH KIT 4	KIT
1	19/05/2023			CONDOM 53 STANDARD	GD
1	24/08/2023			RH KIT 2A	KIT
2	24/08/2023			RH KIT 2B	KIT
1	31/05/2023			CUT380APOLYMER	KT
2	31/05/2023			CUT380APOLYMER	KT
10	28/02/2023			EPHEDRINE	P10
10	28/02/2023			KETAMINE RHKIT11B	P25
1	29/11/2022	UNFPA	0000047565	S0845038 Oxygen co	EA
1	23/12/2022	UNFPA	0000048788	SYRI(AD)1ML.22G	100
1	24/07/2023	UNFPA	70028304	DIGNITY.CUSTOM.KIT	KT
2	24/07/2023	UNFPA	70028304	DIGNITY.CUSTOM.KIT	KT
3	24/07/2023	UNFPA	70028304	DIGNITY.CUSTOM.KIT	KT
1	30/08/2023	UNFPA	70010670	CEFIXIME400MG_100	P8
2	30/08/2023	UNFPA	70010670	CEFIXIME400MG_100	P8

2	30/08/2023	UNFPA	70003185	FESUL200MG_100TAB	100
1	08/09/2023	UNFPA	70010670	METRONIDAZOL_250MG	101
1	17/11/2023	UNFPA	70042904	DIGNITY.CUSTOM.KIT	Kit
1	28/03/2023	SYR40	70009533	EARTHQUAKE BDGKT	KIT
2	28/03/2023	SYR40	70009533	EARTHQUAKE BDGKT	KIT
1	11/04/2023	UNFPA	70002958	DIGNITY.CUSTOM.KIT	KT
2	11/04/2023	UNFPA	70002958	DIGNITY.CUSTOM.KIT	KT
3	11/04/2023	UNFPA	70002958	DIGNITY.CUSTOM.KIT	KT
1	01/01/2023	UNFPA		SOLAR LAMPS	EA
1	21/05/2023	SYR40	70015085	CEFIXIME 400 MG	TAB
2	21/05/2023	SYR40	70015085	MICONAZOLE 400 MG	TAB
3	21/05/2023	SYR40	70015085	CIPROFLOXACIN500MG	TAB
4	21/05/2023	SYR40	70015085	PREGNANCY TEST	EA
5	21/05/2023	SYR40	70015085	MULTIVITAMIN	TAB
6	21/05/2023	SYR40	70015085	METRONIDAZOL 250MG	TAB
7	21/05/2023	SYR40	70015085	MICONAZOLE 400 MG	TAB
8	21/05/2023	SYR40	70015085	CIPROFLOXACIN500MG	TAB
9	21/05/2023	SYR40	70015085	PREGNANCY TEST	EA
10	21/05/2023	SYR40	70015085	METRONIDAZOL 250MG	TAB
1	26/05/2023	SYR40	70019774	SNATIRY NAPKINS	P10
1	30/07/2023	SYR40	70017979	SANITARY NAPKINS	P10
1	03/10/2023	SYR40	70051712	AMOXICILLIN 500MG/	TAB
2	03/10/2023	SYR40	70051712	AZITHROMYCIN 500MG	TAB
3	03/10/2023	SYR40	70051712	CIPROFLOXACIN/ANTI	TAB
4	03/10/2023	SYR40	70051712	PARACETAMOL 500MG/	TAB
5	03/10/2023	SYR40	70051712	SULFAMETHOXAZOLE +	VI
6	03/10/2023	SYR40	70051712	MULTIVITAMIN FOR P	TAB
7	03/10/2023	SYR40	70051712	MICONAZOLE 400 MG/	EA
1	09/11/2023	SYR40	70015069	PREG LACTATING KIT	KT
1	17/09/2023	SYR40	70015069	PREG LACTATING KIT	KT
1	17/09/2023	SYR40	70015069	PREG LACTATING KIT	KT
1	03/10/2022	SYR40	0000012425	PREG-LACTWOMEN KIT	KT
1	31/12/2022	SYR40	0000012887	SANITARY NAPKIN	P10
2	31/12/2022	SYR40	0000012887	SANITARY NAPKIN	P10
3	31/12/2022	SYR40	0000012887	SANITARY NAPKIN	P10
1	17/02/2023	SYR40		FLEECE BLANKETS	EA
1	23/07/2020	SYR40	0000009478	Tunnel Shape Tents	EA
3	23/07/2020	SYR40	0000009478	Wiikhal MSU 10*32	EA
1	26/08/2020	SYR40	0000010306	Tents	EA
1	30/09/2020	SYR40	0000010388	Sanitary Napkins	EA
3	19/07/2022	SYR40	0000011330	Tablets: Lenovo Ta	EA

# Inventory Status Report

As of: Dec 12, 2023

Ship To: Arab Region SYR40 - Syrian Arab Repub

Price per Unit in USD (A)	Total quantity in financial receipt / order (B)	Qty remaining under financial receipt / order (C)
14.38	8,210	0
14.38	17,500	0
252.32	1	0
4,950.49	4	4
262.52	12	12
432.62	16	16
853.19	4	4
1,439.52	12	12
1,419.65	9	9
433.08	8	8
262.52	10	10
393.85	13	13
1,439.52	10	10
1,477.22	20	0
251.73	16	0
1,212.90	9	0
4,921.91	10	0
1,323.30	9	0
251.73	40	0
1,430.83	8	0
387.02	5	0
1,228.96	12	0
387.02	5	0
4.30	5,000	0
1,439.52	10	0
177.81	10	0
0.41	7,500	0
0.41	500	0
5.40	150	0
49.35	20	0
1,152.04	10	10
4.50	198	0
16.09	107	0
16.09	5,393	0
16.09	700	0
4.37	4,207	0
4.37	3,650	20

2.35		67,307	0
6.29		7,000	0
16.09		13,000	13,000
15.20		11,677	0
15.20		323	0
15.85		5,384.858	0
15.85		9,857.31	0
15.85		6,461.82	0
18.39		10,000	0
0.93		80,000	0
0.54		7,000	0
0.18		40,000	0
0.21		200,000	0
0.08		350,000	0
0.03		350,000	0
0.54		1,500	0
0.18		10,000	0
0.21		175,000	0
0.03		50,000	0
0.52		200,288	0
0.52		44,480	0
0.10		34,500	0
0.32		34,500	0
0.10		23,000	0
0.03		57,500	0
0.06		23,000	0
0.16		115,000	0
0.32		11,500	0
41.74		1,250	1,250
41.74		500	500
41.74		200	200
75.99		1,450	0
0.85		40,741	0
0.85		21,941.168	0
0.85		7,058.832	0
1.00		2,728	0
303.76		2	0
13,488.00		2	0
800.00		30	0
0.49		800,000	0
235.00		50	0

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Qty remaining under physical receipt (D)	Total inventory in transit in UOM (E = C+D)	Qty in warehouse (F)
0	0	2,330
0	0	3,779
0	0	1
0	4	0
0	12	0
0	16	0
0	4	0
0	12	0
0	9	0
0	8	0
0	10	0
0	13	0
0	10	0
0	0	5
0	0	1
0	0	1
0	0	5
0	0	1
0	0	13
0	0	8
0	0	1
0	0	8
0	0	5
0	0	3,743.75
0	0	10
0	0	10
0	0	6,000
0	0	440
0	0	150
0	0	17
0	10	0
0	0	1
0	0	96
0	0	5,393
0	0	700
0	0	4,207
0	20	3,630

0	0	67,307
0	0	7,000
0	13,000	0
0	0	8,677
0	0	314
0	0	5,375
0	0	9,857.31
0	0	6,461.82
0	0	2,391
0	0	76,390
0	0	6,999
0	0	40,000
0	0	200,000
0	0	348,950
0	0	349,980
0	0	369
0	0	9,440
0	0	172,899
0	0	47,122
0	0	30,360
0	0	44,420
0	0	34,500
0	0	34,500
0	0	23,000
0	0	57,500
0	0	23,000
0	0	115,000
0	0	11,500
0	1,250	0
0	500	0
0	200	0
0	0	450
0	0	25,664
0	0	1,959.168
0	0	1,376.832
0	0	1,728
0	0	2
0	0	2
0	0	4
0	0	16,566
0	0	43



Total inventory in transit in USD (G = E*A)	Total inventory in warehouse in USD (H=F*A)	Department	Account	Fund
0	33,502.138	53800	72399	UKB38
0	54,336.7294	53800	72399	UKB38
0	252.32	53800	72350	JPD18
19,801.96	0	53800	72330	3006E
3,150.24	0	53800	72367	3006E
6,921.92	0	53800	72341	3006E
3,412.76	0	53800	72330	3006E
17,274.24	0	53800	72330	3006E
12,776.85	0	53800	72330	3006E
3,464.64	0	53800	72330	3006E
2,625.2	0	53800	72367	EUB63
5,120.05	0	53800	72341	EUB63
14,395.2	0	53800	72330	EUB63
0	7,386.1	53800	72330	3006E
0	251.73	53800	72367	3006E
0	1,212.9	53800	72330	3006E
0	24,609.55	53800	72330	3006E
0	1,323.3	53800	72330	3006E
0	3,272.49	53800	72367	UOP08
0	11,446.64	53800	72330	UOI51
0	387.02	53800	72341	UOI51
0	9,831.68	53800	72160	UOI51
0	1,935.1	53800	72341	UOI51
0	16,098.125	53800	72342	AUB22
0	14,395.2	53800	72330	UOP08
0	1,778.1	53800	72367	UOP08
0	2,460	53800	72341	SEB16
0	180.4	53800	72341	SEB16
0	810	53800	72330	3006E
0	838.95	53800	72330	3006E
11,520.4	0	53800	72330	JPD18
0	4.5	53800	72343	SEB16
0	1,544.16	53800	72366	UKB38
0	86,746.405	53800	72366	UOI51
0	11,259.5	53800	72366	ITA55
0	18,384.59	53800	72335	CAB31
87.4	15,863.1	53800	72335	UOP08

0	158,171.45	53800	72335	UOP08
0	44,030	53800	72335	UOP08
209,105	0	53800	72366	UOP18
0	131,890.4	53800	72366	UOI19
0	4,772.8	53800	72366	3006E
0	85,193.75	53800	72366	UOP07
0	156,238.3635	53800	72366	3006E
0	102,419.847	53800	72366	UCJ31
0	43,970.49	53800	72399	3FPBA
0	71,042.7	53800	72335	AUB22
0	3,779.46	53800	72335	AUB22
0	7,200	53800	72335	AUB22
0	42,000	53800	72330	AUB22
0	27,916	53800	72330	AUB22
0	10,499.4	53800	72330	AUB22
0	199.26	53800	72335	AUB22
0	1,699.2	53800	72335	AUB22
0	36,308.79	53800	72330	AUB22
0	1,413.66	53800	72330	AUB22
0	15,787.2	53800	72366	AUB22
0	23,098.4	53800	72366	UOI51
0	3,450	53800	72335	UOP08
0	11,040	53800	72335	UOP08
0	2,300	53800	72335	UOP08
0	1,725	53800	72335	UOP08
0	1,380	53800	72335	UOP08
0	18,400	53800	72335	UOP08
0	3,680	53800	72335	UOP08
52,175	0	53800	72366	UOP07
20,870	0	53800	72366	UOP07
8,348	0	53800	72366	UOP07
0	34,195.5	53800	72399	UOH92
0	21,814.4	53800	72399	UCJ31
0	1,665.2928	53800	72399	ITA55
0	1,170.3072	53800	72399	ITA50
0	1,728	53800	72366	3FPBA
0	607.52	53800	74710	3FPBB
0	26,976	53800	74710	3FPBB
0	3,200	53800	72399	CAA93
0	8,117.34	53800	72366	3FPBB
0	10,105	53800	72805	UKB38
<b>391,048.86</b>	<b>1,439,296.2579</b>			

Fund Expiration Date	Project	Activity
31/3/2024	WOS02SYR	GBVPROCFPA
31/3/2024	WOS02SYR	GBVPROCFPA
30/11/2022	SYR08-RH	RHPROCFPA
31/12/2099	SYR09SRH	RHPROCFPA
31/12/2099	SYR09SRH	RHPROCFPA
31/12/2099	SYR09SRH	RHPROCFPA
31/12/2099	SYR09SRH	RHPROCFPA
31/12/2099	SYR09SRH	RHPROCFPA
31/12/2099	SYR09SRH	RHPROCFPA
31/12/2099	SYR09SRH	RHPROCFPA
31/3/2025	WOS02SYR	RHPROCFPA
31/3/2025	WOS02SYR	RHPROCFPA
31/3/2025	WOS02SYR	RHPROCFPA
31/12/2099	SYR09GEN	GBVPROCFPA
31/12/2099	SYR09GEN	GBVPROCFPA
31/12/2099	SYR09GEN	GBVPROCFPA
31/12/2099	SYR09GEN	GBVPROCFPA
31/12/2099	SYR09GEN	GBVPROCFPA
31/12/2023	SYR09SRH	RHPROCFPA
5/8/2023	WOS02SYR	RHPROCFPA
5/8/2023	WOS02SYR	RHPROCFPA
5/8/2023	WOS02SYR	RHPROCFPA
5/8/2023	WOS02SYR	RHPROCFPA
27/5/2023	SYR09SRH	RHPROCFPA
31/12/2023	SYR09SRH	RHPROCFPA
31/12/2023	SYR09SRH	RHPROCFPA
30/9/2024	WOS02SYR	RHPROCFPA
30/9/2024	WOS02SYR	RHPROCFPA
31/12/2099	SYR09GEN	GBVPROCFPA
31/12/2099	SYR09GEN	GBVPROCFPA
30/11/2022	SYR08-RH	RHPROCFPA
30/9/2024	WOS02SYR	RHPROCFPA
31/3/2024	WOS02SYR	GBVPROCFPA
5/8/2023	WOS02SYR	GBVPROCFPA
31/12/2023	SYR09GEN	GBVPROCFPA
31/12/2023	WOS02SYR	RHPROCFPA
31/12/2023	SYR09SRH	RHPROCFPA

31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
30/11/2023	SYR09GEN	GBVPROCFA
30/4/2023	SYR09GEN	GBVPROCFA
31/12/2099	SYR09GEN	GBVPROCFA
31/12/2023	SYR09GEN	GBVPROCFA
31/12/2099	SYR09GEN	GBVPROCFA
30/9/2023	SYR09GEN	GBVPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09SRH	RHPROCFA
27/5/2023	SYR09GEN	GBVPROCFA
5/8/2023	WOS02SYR	GBVPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09SRH	RHPROCFA
31/12/2023	SYR09GEN	GBVPROCFA
31/12/2023	SYR09GEN	GBVPROCFA
31/12/2023	SYR09GEN	GBVPROCFA
5/10/2022	SYR08GBV	GBVPROCFA
30/9/2023	SYR08GBV	GBVPROCFA
31/12/2023	SYR08-RH	RHPROCFA
30/4/2023	SYR08GBV	GBVPROCFA
31/3/2022	SYR08-RH	RHPROCFA
31/3/2024	WOS02SYR	GBVPROCFA

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