

Dear Supplier,

Due to SAP system transfer, WSK PZL Rzeszów S.A. would like to inform that numbers of purchase orders/scheduling agreements, material lot (batch) will be changed. The supplier vendor code will be change as well. New 7-digit number will be introduced instead of 6-digit number. Old numbers of purchase orders, schedule agreements, vendor codes and material lots (batches) would not be connected with new numbers. That is why very important is to keep full traceability of old and new documentation numbers within the Supplier facility and documentation shipment.

It is important that contents of marking which includes vendor code number given by WSK PZL Rzeszów S.A. needs to be changed. Consequently, Supplier should introduce all necessary changes to documentation/work instruction/ operation in traveler that defines marking contents.

For parts that production process/marking operation was started before 1st of October or are storage in Supplier warehouse, can be shipped to WSK PZL Rzeszów S.A. according to purchase orders placed before SAP transfer.

We inform that all changes which Supplier shall incorporate within Company needs to be done according to system that applies in Company to ensure that all requirements of Quality Management System including requirements of WSK PZL Rzeszów S.A. and its Customers (e.g. traceability, records control, documentation control, retention time and rules) will be met.



