

Purchase Order Edit Goto Environment System Help

2010 Standard PO 4021015253 Created by Warehouse SPV and Purchas

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2010 Standard PO 4021015253 Supplier 1073723 PT. ASFERIC MITRA SE... Doc. Date 21.06.2024

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status Release strategy Payment Processi...

Purch. Org. K101 SLCI
 Purch. Group DBA Staff 1
 Company Code 2010 PT SLCI

S...	Itm	A	I	Material	Short Text	PO Qua...	OUn	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor. Location
	10	R			Trans. Cost for Delivery SLCI ..	10	AU	D	28.06.2024	250,000 IDR		1	AU	Non Stock Service	PT SLCI	

Add Planning

Item [10] Trans. Cost for Delivery SLCI to KIA

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment Texts Delivery Address Confirmations

Inv. Receipt Tax Code 70 Taxes
 Final Invoice
 GR-Bsd IV
 DP Category

Activate Windows
Go to Settings to activate Windows.

SAP

Windows Taskbar: Cari | IND 13.22

