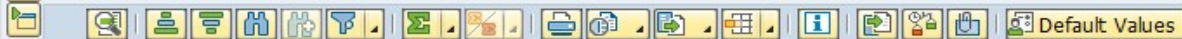


Display Purchase Req. 1021012686

Document Overview On | Personal Setting

2010 PR frm MRP/CBP | 1021012686

Header



Requisn Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
19.10.20...		10	K			Door Closer Dekson DCL 300	1	UNT	26.10.2022	1	Ambar	Supplies	PT SLCI		DBA	300,000
19.10.2022		20	K			Karet Door Stoper	5	UNT	26.10.2022	1	Ambar	Supplies	PT SLCI		DBA	25,000

Item [10] Door Closer Dekson DCL 300

Material Data | Quantities/Dates | Valuation | Account Assignment | Source of Supply | Status | Contact Person | Texts | Delivery Address | Spec2000 / SC

Item Texts

- Item text
- Item note
- Delivery text
- Material PO text

GL : 523292
CC : 2010-70030

Continuous-tex...

Purchase requisition 1021012686 changed

