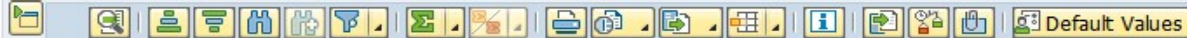


Display Purchase Req. 1021013140

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021013140

Header



Requisn Date	Status	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Lo...	Purch. Grp	Total Value
01.03.2023		10	K			Sendok makan	2	PAK	15.03.2023	1	Ambar	Supplies	PT SLCI		DBA	60,000
01.03.2023		20	K			Sendok garpu	2	PAK	15.03.2023	1	Ambar	Supplies	PT SLCI		DBA	60,000
01.03.2023		30	K			Sarung sendok	50	UNT	15.03.2023	1	Ambar	Supplies	PT SLCI		DBA	75,000

Item [10] Sendok makan



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

Item Texts A...

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

Alat Makan Karyawan

GL : 523292
CC : 2010-70030

Continuous-tex...

Purchase requisition 1021013140 changed

