

Display Purchase Req. 1021014308

Document Overview On Personal Setting

2010 PR frm MRP/CBP

Header

Default Values

Requisn Date St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
14.11.2023	10	K			Perbaikan Atap Gedung Mortar	1	LOT	30.11.2023	1	Robby	Supplies	PT SLCI		DBA	1,250,000

Item

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

Item Texts	A...	
• Item text	<input checked="" type="checkbox"/>	<p>Purpose: Repair Broken Roof on Mortar Building</p> <p>GL: 521102 CC: 2010-70030</p>
• Item note	<input type="checkbox"/>	
• Delivery text	<input type="checkbox"/>	
• Material PO text	<input type="checkbox"/>	

Continuous-tex...



