

# Display Purchase Req. 1021014312

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021014312

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			Cover Rail Trolley 01 & 02	4	PC	30.11.2023	1	Robby	Supplies	PT SLCI		DBA	10,000,000

Item [ 10 ] Cover Rail Trolley 01 & 02



- 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

A... Purpose:  
Replacement Broken Cover in Rail Trolley 01 & 02  
  
GL: 523072  
CC: 2011-11900

Continuous-tex...

