

Display Purchase Req. 1021014318

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021014318

Header

Default Values

Requisition date	Status	Item	A I	Material	Short Text	Quantity	Unit	Delivery Date	Per	Requisnr.	Material Group	Plant	Stor. Lo...	PGr	Total Value
15.11.2023		10	K		Titrant High Range 460-S0274.75	1	BOT	29.11.2023	1	Sigit 5	Supplies	PT SLCI		DBA	50,000

Item [10] Titrant High Range 460-S0274.75

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"/>	QC LAB
• Item note	<input type="checkbox"/>	G/L Account : 522005
• Delivery text	<input type="checkbox"/>	Cost Center : 2011-10000
• Material PO text	<input type="checkbox"/>	

Continuous-tex...

Purchase requisition 1021014318 changed

