

Display Purchase Req. 1021014614

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021014614

Header

Default Values

Requisit Date	St...	Item	A	I	M	Short Text	Quan...	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
23.01.2024		10	K			Maintenance AC Split	18	UNT	30.01.2024	1	Dadang	Supplies	PT SLCI		DBA	2,160,000

Item [10] Maintenance AC Split



- 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"/>	Maintenance AC January 2024
• Item note	<input type="checkbox"/>	GL Account :521103
• Delivery text	<input type="checkbox"/>	Cost Center :2010-70030
• Material PO text	<input type="checkbox"/>	

Continuous-tex...

