

Display Purchase Req. 1021014715

Document Overview On Personal Setting

2010 PR frm MRP/CBP

Header

Requish Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
16.02.2024		10	K			Maintenance AC Split	22	UNT	29.02.2024	1	Dadang	Supplies	PT SLCI		DBA	2,640,000

Item



- 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... Maintenance AC February 2024
GL Account :521103
Cost Center :2010-70030

Continuous-tex...

