

Display Purchase Req. 1000028164

Document Overview On Personal Setting

PR Project 1000028164

Header

St.	Item A	Material	Short Text	Quantity	Unit	C. Delv. Date	Mati Group	Valn Price	Total Value	Plant	Stor. Loc.	PGr	Requisn.	TI
10	Q	2501889	Perangkat AIO PC Spesifikasi High End	1	PC	08.05.2024	Desktop	1	0	PT. INTI	Koridor-non	I29	OPS	
20	Q	2501889	Perangkat AIO PC Spesifikasi High End	1.569	PC	08.05.2024	Desktop	10.851.775	0	PT. INTI	Koridor-non	I29	OPS	
40	Q	2501889	Perangkat AIO PC Spesifikasi High End	1.569	PC	08.05.2024	Desktop	10.851.775	0	PT. INTI	Koridor-non	I29	OPS	
50	Q	2501904	PC AIO BRIBOX HP ProOne 245 G10	1.569	PC	08.05.2024	Scanner	10.851.775	17.026.434.975	PT. INTI	Koridor-non	I29	OPS	
									17.026.434.975					

Item [50] 2501904, PC AIO BRIBOX HP ProOne 2...

Material Data	Quantities/Dates	Valuation	Account Assignment	Source of Supply	Status	Contact Person	Release strategy	Texts	Delivery Address
Created by	RIZKY JUNITA S. HARAHAP	Changed on	16.07.2024						
Crea. Ind.	Production order								
Requisitioner	OPS	Tracking Number							
Purch. Group	I29 PR System Integrat								
MRP Controller	<input type="checkbox"/>								

Window Contents

