

Purchase RequisitionEditEnvironmentSystemHelp

Display Purchase Req. 1000028556

Document Overview OnPersonal Setting

PR Project1000028556

Header

Default Values

St.	Item	A	I	Material	Short Text	Quantity	Unit	C	Delv. Date	Matl Group	Valn Price	Total Value	Plant	PGr	Requisn.	Track
	10	Q		2501904	PC AIO BRIBOX HP ProOne 245 G10	2.531	PC	D	16.01.2025	Scanner			PT, INTI	I29	OPS	

Item[10] 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

Changed on30.01.2025

Crea. Ind.

RequisitionerOPS

Tracking Number

Purch. GroupI29

MRP Controller

Prints window Contents

ME53Nsap-dbOVR

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Navigation icons: print, save, etc.

St	Item	A	I	Material	Short Text	Quantity	Unit	C	Delv. Date	Matl Group	Valn Price	Total Value	Plant	PG	Requisnr.
	10	Q		2501930	Notebook High End BRIBOX HP EliteBook 64	374	PC	D	16.01.2025	Notebook			PT. INTI	I29	OPS

Item [10] 2501930 , Notebook High End BRIBOX

Material Data Quantities/Dates Valuation Account Assignment Source of Supply Status Contact Person Release strategy Texts Delivery Address

Created by [redacted] Changed on 30.01.2025

Crea. Ind. Production order

Requisitioner OPS Tracking Number [redacted]

Purch. Group I29 PR Sistem Integrat

MRP Controller [redacted]