

Datum : 17.10.23 [07:28]

Purchase Order Material Supply Lines

Stran : 1

Hidria Movent

Podjetje: 310

Nabavni nalog : 107501725

Position Number : 10 / 1

Material Sequence : 1	Supply-to Warehouse : 1128
Artikel : 0300-1-3646	Opis : Emmegi Zincatura S.r.l..-KOOP
Opis :	Odpremna količina : 0,0000
Subassembly : Ne	Supply System : Ni uporabno
Številka različice : 0	Transfer Type : Not Applicable
Zahtevana količina : 28,0000 kos	Responsible for Supply Planning: Da
Planned Receipt Date: 17.10.2023 00:00	Supply Order : / 0
	Supply-from Warehouse

Position Number : 20 / 1

Material Sequence : 1	Supply-to Warehouse : 1128
Artikel : 0300-1-3641	Opis : Emmegi Zincatura S.r.l..-KOOP
Opis :	Odpremna količina : 0,0000
Subassembly : Ne	Supply System : Ni uporabno
Številka različice : 0	Transfer Type : Not Applicable
Zahtevana količina : 54,0000 kos	Responsible for Supply Planning: Da
Planned Receipt Date: 23.10.2023 00:00	Supply Order : / 0
	Supply-from Warehouse

Position Number : 30 / 1

Material Sequence : 1	Supply-to Warehouse : 1128
Artikel : 0300-1-3622	Opis : Emmegi Zincatura S.r.l..-KOOP
Opis :	Odpremna količina : 0,0000
Subassembly : Ne	Supply System : Ni uporabno
Številka različice : 0	Transfer Type : Not Applicable
Zahtevana količina : 64,0000 kos	Responsible for Supply Planning: Da
Planned Receipt Date: 28.10.2023 00:00	Supply Order : / 0
	Supply-from Warehouse