Datum : 24.11.21 [12:39]

Purchase Order Material Supply Lines

Hidria Mototec Podjetje : 340

: 401803724 Nabavni nalog Position Number : 10 / 1

Material Sequence : 1 Supply-to Warehouse : 4433

Opis : KOOPERANT EMMEGI Artikel : 1629-8-3431 Odpremna kolièina : 0,0000 Opis Subassembly : Ne

Supply System : Ni uporabno
Transfer Type : Not Applicable

©tevilka razlièice : 0 Zahtevana kolièina : 30,0000 kos Responsible for Supply Planning: Da Planned Receipt Date: 23.11.2021 00:00 Supply Order : / 0

Supply-from Warehouse

Stran : 1