

Datum : 29.09.23 [09:19]

Purchase Order Material Supply Lines

Stran : 1

Hidria Movent

Podjetje: 310

Nabavni nalog : 107501711

Position Number : 10 / 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 : 224,0000 kos      | Responsible for Supply Planning: Da  |
| Planned Receipt Date: 04.10.2023 00:00 | Supply Order : / 0                   |
|  | Supply-from Warehouse                |

Position Number : 20 / 1

|  |                                      |
|--|--------------------------------------|
| Material Sequence : 1                  | Supply-to Warehouse : 1128           |
| Artikel : 0300-1-3623                  | 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 : 16,0000 kos       | Responsible for Supply Planning: Da  |
| Planned Receipt Date: 04.10.2023 00:00 | Supply Order : / 0                   |
|  | Supply-from Warehouse                |