

Datum : 14.11.23 [14:47]

Purchase Order Material Supply Lines

Stran : 1

Hidria Movent

Podjetje: 310

Nabavni nalog : 107501746

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   | : 64,0000 kos      | Responsible for Supply Planning | : Da                            |
| Planned Receipt Date | : 04.12.2023 00:00 | Supply Order                    | : / 0                           |
|                      |                    | Supply-from Warehouse           |                                 |