Datum : 19.11.21 [13:09]

Purchase Order Material Supply Lines Stran : 1 Hidria Mototec Podjetje : 340

: 401803713 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 : 24,0000 kos Responsible for Supply Planning: Da Planned Receipt Date: 18.11.2021 00:00 Supply Order : / 0

Supply-from Warehouse