

Nabavni nalog : 401803720

Position Number : 10 / 1

Material Sequence : 1	Supply-to Warehouse : 4433
Artikel : 1629-8-3431	Opis : KOOOPERANT EMMEGI
Opis :	Odpremna količina : 0,0000
Subassembly : Ne	Supply System : Ni uporabno
@tevilka različice : 0	Transfer Type : Not Applicable
Zahtevana količina : 27,0000 kos	Responsible for Supply Planning: Da
Planned Receipt Date: 22.11.2021 00:00	Supply Order : / 0
	Supply-from Warehouse