

GR Menu

Purchase Order

Search by Purchase Order Number

Enter or Scan Purchase Order

X

Search for Purchase Order Number

Plant:

0010

From Date:

10/01/2018

To Date:

10/31/2018

Vendor Number:

Vendor Number

Material Number:

Enter or Scan Material Number

X

Clear

Search

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Most Used

No Sled



Purchase Orders (47)

**PO: 4507596464**

Vendor: P0010

10/08/2018



**PO: 4507596463**

Vendor: P0010

10/08/2018



**PO: 4507596458**

Vendor: P2010

10/02/2018



**PO: 4507596382**

Vendor: 2008898

09/25/2018



**PO: 4507596375**

Vendor: P2010

09/24/2018



**PO: 4507595959**

Vendor: 2008898

08/13/2018



**PO: 4507595933**

Vendor: 1013060

08/09/2018



**PO: 4507595152**

Vendor: P2184

06/13/2018



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## Goods Receipt Header

Purchase Order: 4507596382 Plant: 0010  
Vendor: 2008898 SUHM SPRING WORKS INC - Test

Document Date:

10/31/2018



Posting Date:

10/31/2018



Text:

Reference:

Delivery Note

Print Material Document ☐ OFF

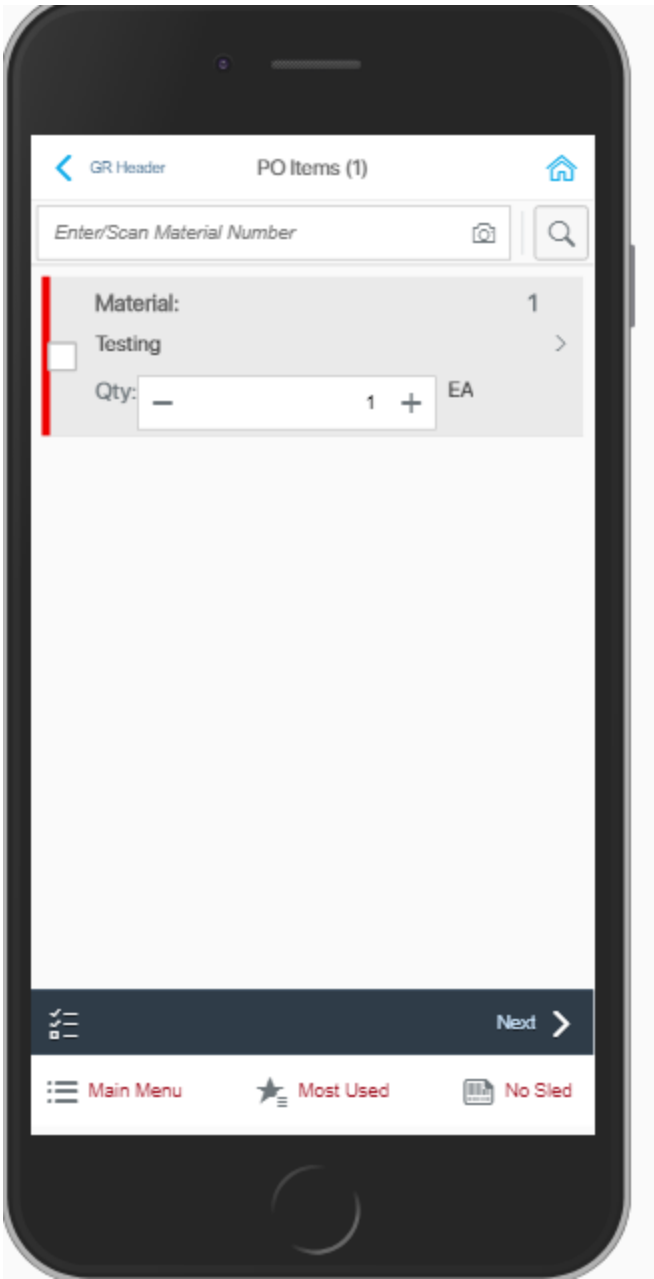
Cancel

Next >

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PO Item Details

Item Details

Acc Assign.

PO-Item No: 4507596382-00001

Plant: 0010St.Loc:Bin:

Material Number:  
Testing

Open Qty: 10 EAPO Qty: 10 EA

Sloc\*

Cancel

Apply



PO Items

## GR PO Confirmation



Purchase Order Number: 4507596382

Plant: 0010

Document: 10/31/2018

Vendor: 0002008898

Posting: 10/31/2018

Reference:

Text:

Material:

Testing

Sloc: 1111

Bin:

Open Qty: 10

PO Qty: 10

Entry Qty: 1 EA



Attachments (0)

Post (1)



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