|  |  |  |
| --- | --- | --- |
| 拣货单号：${dns} | 发票号： ${invoiceNo} | 外向交货单号：${outNo} |
| 客户名：${customerName} | 客户号：${customerNo} | 拣货日期：${date} |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 拣货明细： | | | | | | | | | | |
| 品名 | 新产品代码 | 产品代码 | 是否为防串货 | 有效期 | 单位 | 数量 | 余量 | 箱数 | 库位号 | 备注 |
| ${productName} | ${NewPRODUCTCD} | ${PRODUCTCD} | ${type} | ${Valid} | ${unit} | ${number} |  |  | ${stock} | ${memo} |
| 合计： |  |  |  |  |  | ${total} |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 拣货开始时间： |  |  | 拣货结束时间： |  |  |
| 拣货员签字： |  |  | 复核员签字： |  |  |
| 仓库主管签字： |  |  |  |  |  |