

PMN - Permintaan Barang V1.5.2

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Head

Doc. No. PMN-PUR/1810-0005 0 Departemen PUR PURCHASING
 Date 18/10/2018 Remark
 Budget 600 3102 100 Biaya Stationeries & Office Periode Budget 2018 October

Detail (Barang)

No.	Del	Kode Barang	Nama Barang	Unit	Qty	Budget Month	Budget YTD	Qty Stock	Remark
1		1ATKLLN0520	ORDNER FOLIO 7 CM BESAR KODE 717	pcs	2.00	Over	Under	-12.00	

Ready Hdr: 2/161 Dtl: 1/1 Login: ari

Di PMN ada itemnya
Tapi pas di OUT tidak ada itemnya

BPP - Out Barang V1.14 Login Dept: PUR (OTH)

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Head

Doc. No. OUT-PUR/1810-0003 0 PMN (Permintaan)
 Date 18/10/2018 Departemen PUR PURCHASING
 Remark Doc. No. PMN-PUR/1810-0005 0 Budget 600 3102 100 Biaya Stationeries & Office
 Date 18/10/2018

Detail (Barang)

No.	Del	Kode Barang	Nama Barang	Unit	Qty Stock	Qty PMN	Qty Outstanding PMN	Qty	Remark
*									

Ready Hdr: 2/2770 Dtl: 0/0 Login: ari