

Autoreport

Journal	Line No	Voucher	Date	Item number	Quantity	Cost amount	Dimension No.	Configuration	Size	Color	Site	Warehouse	Batch number	Location	Pallet ID	Serial n°	Order number
IJ00550188	1	0000000000	01-Mar-20	FDOT058	1.000	148.00	00000001_071				MUS	CPU					