

775.295

Receive

There were errors trying to receive your items.

PO #2880230 Line #23 - Quantity you are trying to receive exceeds the maximum allowed.

PO #2880230 Line #19 - Quantity you are trying to receive exceeds the maximum allowed.

PO #2880230 Line #18 - Quantity you are trying to receive exceeds the maximum allowed.

PO #2880230 Line #16 - Quantity you are trying to receive exceeds the maximum allowed.

PO Lines **ASN Lines** showing limited search for 2880230

	Supplier	Qty	UOM	Price	Line Total	Need by	Received	Receipt
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	200	Each (SAP)	23.10	4,620.00	None	200	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	500	Each (SAP)	16.98	8,490.00	None	500	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	500	Each (SAP)	11.50	5,750.00	None	500	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	500	Each (SAP)	5.46	2,730.00	None	500	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	500	Each (SAP)	7.59	3,795.00	10/04/24	500	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	500	Each (SAP)	5.41	2,705.00	None	500	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	500	Each (SAP)	2.43	1,215.00	None	500	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	200	Each (SAP)	43.80	8,760.00	None	200	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	200	Each (SAP)	62.50	12,500.00	None	200	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	100	Each (SAP)	258.24	25,824.00	None	100	mm/dd/yy
≥ 1"	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	100	Each (SAP)	13.87	1,387.00	None	100	mm/dd/yy
OR Leviton BR20-W (blanco)	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	100	Each (SAP)	41.20	4,120.00	None	100	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	100	Each (SAP)	124.96	12,496.00	None	100	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	90	Each (SAP)	67.38	6,064.20	None	90	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	60	Each (SAP)	7.68	460.80	None	60	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	60	Each (SAP)	6.43	385.80	None	60	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	70	Each (SAP)	7.68	537.60	None	70	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	70	Each (SAP)	10.22	715.40	None	70	mm/dd/yy
"	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	70	Each (SAP)	30.02	2,101.40	None	70	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	50	Each (SAP)	24.65	1,232.50	None	50	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	50	Each (SAP)	395.17	19,758.50	None	50	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	45	Each (SAP)	280.69	12,631.05	None	45	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	45	Each (SAP)	150.85	6,788.25	None	45	mm/dd/yy
	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	20	Each (SAP)	150.85	3,017.00	None	20	mm/dd/yy

Summary of receiving total

Apply to All Quick Receipts

Actions

mm/dd/yy

Will be applied to all quick receipt lines