What do you need?

FB ?

View Receipt

8304

Receipt ID	5838304
Created on	05/06/24
Type	receiving quantity consumption
Status	Created
Item number	None
Item	None
Quantity	5
UOM	Each (SAP)
Price	386.70 MXN
Receipt Date	05/06/24
Created by user	FIDEL BELTRAN
Match Reference Key	None
Chart of Accounts	0402 Expense
Account	0402-CC-F-0001510280-Fac - Maint & Repair - HVAC-F - 630015-N/A
RFID Tag	None
Barcode	None
Savings Value	None
Supplier Master Vendor #	0000110765
Asset Number	N/A
Customs Declaration Form #	None
Delivery Note	Local Folio:033912 Victor Eugenio Vazquez
Functional Group	Other
Traffic ID1	None
Traffic ID2	None
Bill of Lading	None
Country of Origin	None
Supplier Confirmed Delivery Date	None
Use Code / HTS Code	G03 General Expense
Jabil Part Number	None
Finance Equipment Lease	No
Attachments	None

PO Line

PO	Line	Req	Line	Description	Supplier	Ordered	Unit	Price	Total	Need By	Received
C-10002553350	1	3279299	1	Littelfuse,Fusible Tipo JIls Clase "T" 60 A 600 V Accion Rapida	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	20	Each (SAP)	386.70	7,734.00	None	15.0

Edit Receipt

Reason for Voiding Select

Note Provide optional note

Void Receipt

Integration History

ECC Inventory API Status

05/06/24 04:47 pm by API User: API Integration.
Response Message: Mule ID: 1-41fb2ec0-0bc8-11ef-9dea-002248512bd0
Response Message: Success 201 IDOC sent to SAP - IDOC sent to SAP

History

FIDEL BELTRAN on **05/06/24 at 04:46 PM**
Receiving quantity consumption 5838304 Created