What do you need?

FB ?

View Receipt

Receipt ID	5684699
Created on	03/05/24
Type	receiving quantity consumption
Status	Created
Item number	None
Item	None
Quantity	20
UOM	Each (SAP)
Price	96.81 MXN
Receipt Date	03/05/24
Created by user	FIDEL BELTRAN
Match Reference Key	None
Chart of Accounts	0402 Expense
Account	0402-CC-F-0001510281-Fac - Maint & Repair - Other Facility operational spending-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:031360 Norma Ferraez
Functional Group	None
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-10002623414	1	3381924	1	Fusible: Time delay, class CC, current limiting 200kA AC/100kA DC 600VAC/300 DC 15A	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	20	Each (SAP)	96.81	1,936.20	None	20.0

Edit Receipt

Reason for Voiding Select

Note Provide optional note

Void Receipt

Integration History

No Records Found

History

FIDEL BELTRAN on 03/05/24 at 06:09 PM
Receiving quantity consumption 5684699 Created