



Receive

Items Received

PO Lines ASN Lines showing limited search for 2924273

	Supplier	Qty	UOM	Price	Line Total	Need by	Received	Receipt Date
X18	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	6	Each (SAP)	284.60	1,707.60	None	6	mm/dd/yy

Summary of receiving total

Apply to All Quick Receipts

Actions

Will be applied to all quick receipt lines

Commercial Invoice #

AWB / Bill of Lading

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