

What do you need?



View Receipt

Receipt ID 5464185
Created on 12/08/23
Type receiving quantity consumption
Status Created
Item number None
Item None
Quantity 3
UOM Each (SAP)
Price 1,589.28 MXN
Receipt Date 12/08/23
Created by user CLAUDIA RAMIREZ
Match Reference Key None
Chart of Accounts 0402 Expense
Account 0402-CC-F-0001510280-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 None
Form #
Delivery Note local folio 716,845
Functional Group None
Traffic ID1 None
Traffic ID2 None
Bill of Lading None
Country of Origin None
Supplier Confirmed None
Delivery Date
Use Code / HTS Code G03 General Expense
Jabil Part Number None
Finance Equipment No
Lease
Attachments None

PO Line

PO	LineReq	LineDescription	Supplier	OrderedUnit	Price	Total	Need By	Received
C-10002524029	1 3243612 1	Sensor infrarojo para techo, control de iluminacion 127/277V	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	4 Each (SAP)	1,589.28	6,357.12	None	3.0

Edit Receipt

Reason for Voiding

Select