What do you need?

# View Receipt

| | |
|---|---|
| **Receipt ID** | 5634529 |
| **Created on** | 02/13/24 |
| **Type** | receiving quantity consumption |
| **Status** | Created |
| **Item number** | None |
| **Item** | None |
| **Quantity** | 20 |
| **UOM** | Each (SAP) |
| **Price** | 223.57 MXN |
| **Receipt Date** | 02/13/24 |
| **Created by user** | FIDEL BELTRAN |
| **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 Form #** | None |
| **Delivery Note** | Local Folio:030467 Luis Aguilar |
| **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-10002600549 | 1 | 3281507 | 1 | Foco Fluorescente T8 32W G13 4100 K Tipo U FB32T8/841 | INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN | 20 | Each (SAP) | 223.57 | 4,471.40 | None | 20.0 |

Edit Receipt

**Reason for Voiding** Select

**Note** Provide optional note

Void Receipt

## Integration History

No Records Found