

Goods Receipt Notice

Username

Search

Enter Purchase Order No. to Search

Details

Vendor Created On
Supplier Name Created By
Street / No
City Post Code Document Type

Posting Date

Items

Item	Material	Ordered Quantity	Received Quantity	Delivery Complete	Delivery Date	Cost Object	New Deliv Date
				<input type="checkbox"/>			

Po Item

Delete Ind

Material

Notes

SAP Status

Status

Message

Choose Action

Material