

Date 11/20/2023

Receiving Acceptance Slip



AR01390000039

Planned Da	11/20/2023	Customer I	CUSDEMO001
Accept	11/20/2023	Customer	Receiving customer
Status	Accepted	Ship-to ID	0
Receiving No		Ship-to Na	Receiving customer
Rema		Task	Normal Receiving

Total Qty 3

Total Qty 3

Zone	Item ID	Add.Info.	Search N	Lot		Barcode	Planne	Purchase
				Expirati	Receiv		Accept	Purchase
Existing storage	DEMO777						3	0
	DEMO777			/			3	0