



SUPPLY INVENTORY TRANSACTION REPORT

ISSUE RECEIPT

ORG NUMBER		FACILITY NAME	REQUESTING UNIT		ORG NUMBER/ UNIT NUMBER		PURCHASE DOCUMENT NUMBER			REPORT NUMBER	
STOCK NUMBER	DESCRIPTION		UNIT OF ISSUE	QUANTITY ORDERED	QUANTITY RECEIVED	VALUE	TRANS CODE	APN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ
1											
2											
3											
4											
5											
6											
7											
8											
9											
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11											
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13											
14											
15	TOTALS										

Requested By	Date	Approved By	Date
Issued By	Date	Received By	Date

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