

Information concerning process:

Order	4508607752	Name of project	Download software order
Name of user	Patkol Public Co., Ltd.	Department	IT
User SAP	THVU5539	User defined as	THVU5539
		User role	Customer

Business to be checked:

Delivery of commodities	Check of Supplier
Order value in €	30000
Technical Assistance	No technical assistance
Employment / Delegation	No employment

Details for individual persons and other relevant partners (see help):

Nationality	TH
Names	Aekapong TH

Involved partner:

	Country	Partner-ID	Name
Order Recipient (Seller)	TH	THVU5539	Siemens Ltd.
Customer (Buyer)	TH	THVU5539	Siemens Ltd.

Please mark in field "applicable" if one of the countryspecific warnings for this business is true:

no entries

Is one of the involved partners named in following list?:

no entries

Please answer following questions::

No	Question	Applicable
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Checking result:

Checkdate	Name of user	Department	User-Id	Order	AWV
2020-01-29	Patkol Public Co., Ltd.	IT	THVU5539	4508607752	NN

In case of AL-No./ECCN unequal N the product-specific check has to be carried out by means of DAMEX-P (applies only to customers orders):

Signature User

Signature person in charge
(mandatory if AWV = YY)