

Supplier Master Maintenance Request Form

Supplier Master Details

ID	1552	Supplier Account Number	
Company Code	3000	Account Group	
Supplier Name		Title	CV.
Department		Name	trial
Search Term 1	JS	Search Term 2	
Street	jl.s.parman	House Number	222
Postal Code	-	City	padang
Country	IRQ	Region	Sulawesi Utara
PO Box		Telephone	0853557995
Fax		Email	muhammad.taufik@ptmkm.co.id
Tax Code	WAPU	NPWP	12.312.312.3-123.123
Bank Account Number	1234567890	Bank Name	Bank Mandiri
Account Holder	283isa	Bank Region	SUMATERA BARAT
Recon Account		Sort Key	
Cash Management Group		Payment Terms	
Payment Method	cash	Payment Block	0
Withholding Tax			
Created At	2024-12-09 11:21:59	Updated At	2024-12-09 11:21:59

Supplier Change Details

ID	1552	Supplier ID	1552
Change Type	Create	Previous SAP Supplier Number	
Remarks			
Status	completed	Level	11
Created By	39	Approved By	
Approved At		Created At	2024-12-09 11:21:59
Updated At	2024-12-09 13:23:35		

Approval Logs

Approver	Action	Comments	Timestamp
Hermawan	Submitter	Initiate	2024-12-09 11:21:59
Prita	checked		2024-12-09 11:43:52
cicih	checked		2024-12-09 11:44:49
Rahmat Wibowo	checked		2024-12-09 11:45:37
Muhtarom	checked		2024-12-09 11:46:21
Kazuyuki Oya	checked		2024-12-09 11:47:08
Tony Setiawan	checked		2024-12-09 11:47:46
Dimas Ageng Septianto	checked		2024-12-09 13:07:35
Sri Novianti	checked		2024-12-09 13:14:20
Ronald Sacotra Deray	checked		2024-12-09 13:15:20
Yulen Fahmi	checked		2024-12-09 13:23:35