

Supplier Master Maintenance Request Form

Supplier Master Details

ID	1541	Supplier Account Number	1231
Company Code	3000	Account Group	
Supplier Name		Title	CV.
Department		Name	Bantal FC
Search Term 1	JS	Search Term 2	
Street	jl.s.parman	House Number	222
Postal Code	-	City	padang
Country	IDN	Region	Sulawesi Utara
PO Box		Telephone	0853557995
Fax		Email	muhammad.taufik@ptmkm.co.id
Tax Code	WAPU	NPWP	22.222.222.2-222.222
Bank Account Number	1122334455	Bank Name	Bank of America
Account Holder	Mitsubishi	Bank Region	Sulawesi Utara
Recon Account		Sort Key	
Cash Management Group		Payment Terms	
Payment Method	cash	Payment Block	0
Withholding Tax			
Created At	2024-10-23 14:02:22	Updated At	2024-10-23 15:05:33

Supplier Change Details

ID	1541	Supplier ID	1541
Change Type	Create	Previous SAP Supplier Number	
Remarks			
Status	completed	Level	8
Created By	24	Approved By	
Approved At		Created At	2024-10-23 14:02:22
Updated At	2024-10-23 15:07:32		

Approval Logs

Approver	Action	Comments	Timestamp
Febriyana	Submitter	Initiate	2024-10-23 14:02:22
Alfian Safaat	checked	ok	2024-10-23 14:29:34
Rahmat Wibowo	checked	ok	2024-10-23 14:36:35
Ronald Sacotra Deray	remand	review lagi	2024-10-23 14:49:46
Alfian Safaat	remand	update	2024-10-23 14:51:14
Febriyana	Update	Vendor information updated	2024-10-23 14:57:51
Alfian Safaat	checked	ok	2024-10-23 15:03:19
Rahmat Wibowo	checked	ok	2024-10-23 15:03:48
Ronald Sacotra Deray	checked		2024-10-23 15:04:24
Tony Setiawan	checked	ok	2024-10-23 15:04:58
Dimas Ageng Septianto	checked	ok	2024-10-23 15:05:31
Sri Novianti	checked	ok	2024-10-23 15:06:45
Yulen Fahmi	checked	ok	2024-10-23 15:07:32