

# Supplier Master Maintenance Request Form

## Supplier Master Details

|                       |              |                         |                             |
|-----------------------|--------------|-------------------------|-----------------------------|
| ID                    | 1556         | Supplier Account Number | 900346                      |
| Company Code          | 3000         | Account Group           | MKM Local Vendor            |
| Supplier Name         |              | Title                   | CV.                         |
| Department            |              | Name                    | PT Trial Berhasil           |
| Search Term 1         | Testing      | Search Term 2           | Jane                        |
| Street                | jl.s.parman  | House Number            | 222                         |
| Postal Code           | 1726         | City                    | KOTA PADANG                 |
| Country               | IDN          | Region                  | Sumatera Barat              |
| PO Box                |              | Telephone               | 0853557995                  |
| Fax                   |              | Email                   | muhammad.taufik@ptmkm.co.id |
| Tax Code              | WAPU         | NPWP                    | 21.231.231.2-312.312        |
| Bank Account Number   | 1234567890   | Bank Name               | Bank Mandiri                |
| Account Holder        | Budi Santoso | Bank Region             | Sulawesi Utara              |
| Recon Account         |              | Sort Key                |                             |
| Cash Management Group |              | Payment Terms           | 45 days                     |
| Payment Method        | cash         | Payment Block           | 1                           |

|                        |   |                   |                     |
|------------------------|---|-------------------|---------------------|
| <b>Withholding Tax</b> | W/H Tax 23 (2%) Jasa aktuaris; W/H Tax 23 (2%) Jasa akuntansi, pembukuan, dan atestasi laporan keuangan; W/H Tax 23 (2%) Jasa pengolahan limbah, pembasmian hama; W/H Tax 23 (2%) Jasa penyedia tenaga kerja dan atau tenaga ahli (outsourcing services); W/H Tax 23 (2%) Jasa perantara dan atau keagenan, pengurusan dokumen; W/H Tax 23 (2%) Jasa sehubungan dengan software atau hardware atau sistem komputer, internet termasuk sambungannya; W/H Tax 23 (2%) Jasa pemasangan/perawatan mesin, peralatan, listrik, telepon, air, gas, AC, dan atau TV kabel; W/H Tax 23 (2%) Jasa sewa/perawatan kendaraan dan atau alat transportasi darat, laut dan udara; W/H Tax 23 (2%) Jasa maklon; W/H Tax 23 (2%) Jasa kebersihan atau cleaning service, pemeliharaan kolam; W/H Tax 23 (2%) Jasa katering atau tata boga; W/H Tax 23 (2%) Jasa freight forwarding; W/H Tax 23 (2%) Jasa pengepakan, loading dan unloading; W/H Tax 23 (2%) Jasa sertifikasi; W/H Tax 26 (10%) Sewa Tanah / Bangunan W/H Tax 4 (2%) Jasa Konstruksi dengan KLU Kecil W/H Tax 4 (3%) Jasa Konstruksi dengan KLU Menengah dan Besar W/H Tax 4 (4%) Jasa Konstruksi tidak memiliki KLU |                   |                     |
| <b>Created At</b>      | 2025-02-14 13:37:00   | <b>Updated At</b> | 2025-02-14 13:43:43 |

Supplier Change Details

|             |                     |                              |                     |
|-------------|---------------------|------------------------------|---------------------|
| ID          | 1556                | Supplier ID                  | 1556                |
| Change Type | Create              | Previous SAP Supplier Number |                     |
| Remarks     |                     |                              |                     |
| Status      | completed           | Level                        | 11                  |
| Created By  | 19                  | Approved By                  |                     |
| Approved At |                     | Created At                   | 2025-02-14 13:37:00 |
| Updated At  | 2025-02-14 13:45:28 |                              |                     |

## Approval Logs

| Approver              | Action    | Comments | Timestamp           |
|-----------------------|-----------|----------|---------------------|
| Rio Fajar Saputra     | Submitter | Initiate | 2025-02-14 13:37:00 |
| Aji Widiatmoko        | checked   |          | 2025-02-14 13:37:58 |
| cicih                 | checked   |          | 2025-02-14 13:39:06 |
| Masrukhan             | checked   |          | 2025-02-14 13:40:49 |
| Muhtarom              | checked   |          | 2025-02-14 13:41:18 |
| Kazuyuki Oya          | checked   |          | 2025-02-14 13:42:25 |
| Tony Setiawan         | checked   |          | 2025-02-14 13:43:03 |
| Dimas Ageng Septianto | checked   |          | 2025-02-14 13:43:40 |
| Sri Novianti          | checked   |          | 2025-02-14 13:44:15 |
| Ronald Sacotra Deray  | checked   |          | 2025-02-14 13:44:49 |
| Yulen Fahmi           | checked   |          | 2025-02-14 13:45:28 |