

Vendor Master Maintenance Request Form

Vendor Master Details

ID	40	Vendor Account Number	1234567890
Company Code	3000	Account Group	MKM Local Vendor
Vendor Name	334521	Title	PT.
Department		Name	PT. Alpha Nusantara
Search Term 1	ALPHA	Search Term 2	AN
Street	Jl. Merdeka No. 123	House Number	123
Postal Code	10110	City	Jakarta
Country	IDN	Region	Jakarta
PO Box	10110	Telephone	081234567890
Fax	02112345678	Email	budi@alphanusantara.com
Tax Code	WAPU	NPWP	11.111.111.1-111.111
Bank Key	1234567890	Bank Account	Bank Central Asia
Account Holder	Budi Santoso	Bank Region	Jakarta
Recon Account	001	Sort Key	001
Cash Management Group	A	Payment Terms	Net 30
Payment Method	transfer	Payment Block	0
Withholding Tax	W/H Tax 23 (2%) Jasa freight forwarding; W/H Tax 23 (2%) Jasa sertifikasi;		
Created At	2024-08-07 05:43:18	Updated At	2024-08-07 05:48:44

Vendor Change Details

ID	40	Vendor ID	40
Change Type	Create	Previous SAP Vendor Number	
Remarks			
Status	completed	Level	8
Created By	20	Approved By	
Approved At		Created At	2024-08-07 05:43:18
Updated At	2024-08-07 05:51:48		

Uploaded PDF File

File: assets/upload/66b3097655b8e_annual schedule.pdf

Approval Logs

Approver	Action	Comments	Timestamp
Sugesti	Submitter	Initiate	2024-08-07 05:43:18
Aji W	checked	ok	2024-08-07 05:44:29
Masrukhan	checked	ok	2024-08-07 05:45:18
Ronald	checked	ok	2024-08-07 05:46:54
Tony Setiawan	checked	ok	2024-08-07 05:47:50
Dimas	checked	ok	2024-08-07 05:48:41
Sri Novianti	checked	ok	2024-08-07 05:49:45
Yulen	checked	ok	2024-08-07 05:51:48