

Vendor Master Maintenance Request Form

Vendor Master Details

ID	39	Vendor Account Number	12345
Company Code	3000	Account Group	MKM Local Vendor,MKM General Affairs Vendor
Vendor Name		Title	CV.
Department		Name	Security Awareness Test
Search Term 1	SAT	Search Term 2	SAT
Street	test	House Number	123
Postal Code	23	City	test
Country	AZE	Region	
PO Box		Telephone	085355799565
Fax		Email	muhammad.taufik@ptmkm.co.id
Tax Code	WAPU	NPWP	12.322.222.2-222.222
Bank Key	123456	Bank Account	bca
Account Holder	taufik	Bank Region	indonesia
Recon Account		Sort Key	
Cash Management Group		Payment Terms	
Payment Method	cash	Payment Block	0
Withholding Tax	W/H Tax 23 (2%) Jasa aktuaris; W/H Tax 23 (2%) Jasa akuntansi, pembukuan, dan atestasi laporan keuangan;		
Created At	2024-08-04 11:45:44	Updated At	2024-08-04 11:49:07

Vendor Change Details

ID	39	Vendor ID	39
Change Type	Create	Previous SAP Vendor Number	
Remarks			
Status	completed	Level	8
Created By	20	Approved By	
Approved At		Created At	2024-08-04 11:45:44
Updated At	2024-08-04 12:11:31		

Uploaded PDF File

File: assets/upload/66af69e83a276_checksheet_T-S02.pdf

Approval Logs

Approver	Action	Comments	Timestamp
Sugesti	Submitter	Initiate	2024-08-04 11:45:44
Aji W	checked	ok	2024-08-04 11:46:30
Masrukhan	checked	ok	2024-08-04 11:47:09
Ronald	checked	oke	2024-08-04 11:47:49
Tony Setiawan	checked	ok	2024-08-04 11:48:29
Dimas	checked	ok	2024-08-04 11:49:04
Sri Novianti	checked	oke	2024-08-04 11:49:30
Yulen	checked	sad	2024-08-04 12:11:31