

Vendor Master Maintenance Request Form

Vendor Master Details

ID	38	Vendor Account Number	1234
Company Code	3000	Account Group	MKM Local Vendor,MKM General Affairs Vendor
Vendor Name	654321	Title	Mrs.
Department		Name	Siti Nurhaliza
Search Term 1	SN	Search Term 2	Siti
Street	Jl. Pemuda	House Number	45
Postal Code	60271	City	Surabaya
Country	IDN	Region	Jawa Timur
PO Box	5678	Telephone	031-1234567
Fax	031-6543210	Email	siti.nurhaliza@example.com
Tax Code	NON WAPU	NPWP	34.567.890.1-234.567
Bank Key	1234567890	Bank Account	Bank Central Asia
Account Holder	Siti Nurhaliza	Bank Region	Jawa Timur
Recon Account	876543	Sort Key	321
Cash Management Group		Payment Terms	55 days
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 10:28:24	Updated At	2024-08-04 11:21:53

Vendor Change Details

ID	38	Vendor ID	38
Change Type	Create	Previous SAP Vendor Number	
Remarks			
Status	completed	Level	8
Created By	20	Approved By	
Approved At		Created At	2024-08-04 10:28:25
Updated At	2024-08-04 11:41:37		

Uploaded PDF File

File: assets/upload/66af5c540c890_Layout Stamping 2018.pdf

Approval Logs

Approver	Action	Comments	Timestamp
Sugesti	Submitter	Initiate	2024-08-04 10:28:25
Aji W	remand	lengkapi lagi	2024-08-04 10:29:16
Sugesti	Update	Vendor information updated	2024-08-04 10:31:18
Aji W	remand	asda	2024-08-04 10:47:12
Sugesti	Update	Vendor information updated	2024-08-04 10:47:48
Aji W	checked	ok	2024-08-04 10:48:26
Masrukhan	checked	ok	2024-08-04 10:51:09
Ronald	checked		2024-08-04 10:52:06
Tony Setiawan	checked		2024-08-04 10:52:50
Dimas	checked	ok	2024-08-04 11:00:44
Sri Novianti	remand	asd	2024-08-04 11:02:00
Dimas	checked		2024-08-04 11:02:57
Sri Novianti	checked	ok	2024-08-04 11:03:55
Masrukhan	remand	tolong check	2024-08-04 11:21:17
Sugesti	Update	Vendor information updated	2024-08-04 11:21:53
Aji W	checked	ok	2024-08-04 11:22:31
Masrukhan	checked	ok	2024-08-04 11:23:04
Ronald	checked	ok	2024-08-04 11:23:49
Tony Setiawan	checked	asd	2024-08-04 11:24:22
Dimas	checked	ok	2024-08-04 11:25:07
Sri Novianti	checked	ok	2024-08-04 11:25:43
Yulen	checked	ok	2024-08-04 11:41:37