

# Supplier Master Maintenance Request Form

## Supplier Master Details

ID	1542	Supplier Account Number	1234567890
Company Code	3000	Account Group	
Supplier Name		Title	CV.
Department		Name	Muhammad Taufik Ramadhan
Search Term 1	Testing	Search Term 2	
Street	jl.s.parman	House Number	222
Postal Code	-	City	KOTA PADANG
Country	IDN	Region	SUMATERA BARAT
PO Box		Telephone	0853557995
Fax		Email	it@ptmkm.co.id
Tax Code	WAPU	NPWP	22.222.222.2-222.222
Bank Account Number	1234567890	Bank Name	Bank Mandiri
Account Holder	Budi Santoso	Bank Region	SUMATERA BARAT
Recon Account		Sort Key	
Cash Management Group		Payment Terms	
Payment Method	cash	Payment Block	0
Withholding Tax			
Created At	2024-11-15 10:28:30	Updated At	2024-11-22 14:03:19

Supplier Change Details

ID	1542	Supplier ID	1542
Change Type	Create	Previous SAP Supplier Number	
Remarks			
Status	completed	Level	9
Created By	24	Approved By	
Approved At		Created At	2024-11-15 10:28:30
Updated At	2024-11-22 14:04:47		

Approval Logs

Approver	Action	Comments	Timestamp
Febriyana	Submitter	Initiate	2024-11-15 10:28:30
Alfian Safaat	checked	ok	2024-11-15 10:37:54
Rahmat Wibowo	checked	ok	2024-11-22 13:57:31
Ronald Sacotra Deray	checked	ok	2024-11-22 13:58:21
Kazuyuki Oya	checked	ok	2024-11-22 13:59:47
Tony Setiawan	checked	ok	2024-11-22 14:02:23
Dimas Ageng Septianto	checked	ok	2024-11-22 14:03:16
Sri Novianti	checked		2024-11-22 14:03:59
Yulen Fahmi	checked	ok	2024-11-22 14:04:47