

Unit 6. Procurement of External Services

Latihan 1. Service Master data dan Service Conditions

Tugas 1. Membuat Service Master Record.

- Untuk membuat service master record, Logistics -> Material Management -> Service Master -> Service (AC03),
- Pilih Create New Service, masukkan data-data berikut:

Field	Value
Activity Number	S1-# (Ganti # dengan NPM)
Activity Short Text	Mengecat Tembok
Service Category	Plant Maintenance
Mat/Srv.Grp	01402 (Maintenance)
Valuation Class	3220
Long Text	Mengecat Tembok Dengan Warna Putih, Melabur dan Mengeringkan lantai

The screenshot shows the SAP Service Master (S1-1113101) display. The left pane lists various activities, with 'Mengecat Tembok' (S1-1113101) selected. The right pane displays the details for this activity, including the service category 'Plant maintenance', base unit of measure 'FT2' (Square ft), valuation class '3220', and mat/srv.grp '01402' (Maintenance). The screen also shows tabs for Basic Data, Standard Serv. Cat., Time Mgmt, and Purch. Data.

- Lalu save.
- Ulangi untuk membuat service master record yang kedua. Untuk membuat service master record, Logistics -> Material Management -> Service Master -> Service (AC03),
- Pilih Create New Service, masukkan data-data berikut:

Field	Value
Activity Number	S2-# (Ganti # dengan NPM)
Activity Short Text	Mengecat Langit-langit

Service Category	Plant Maintenance
Mat/Srv.Grp	01402
Valuation Class	3220
Long Text	Mengecat langit-langit Dengan Warna Putih, Melabur dan Mengeringkan lantai

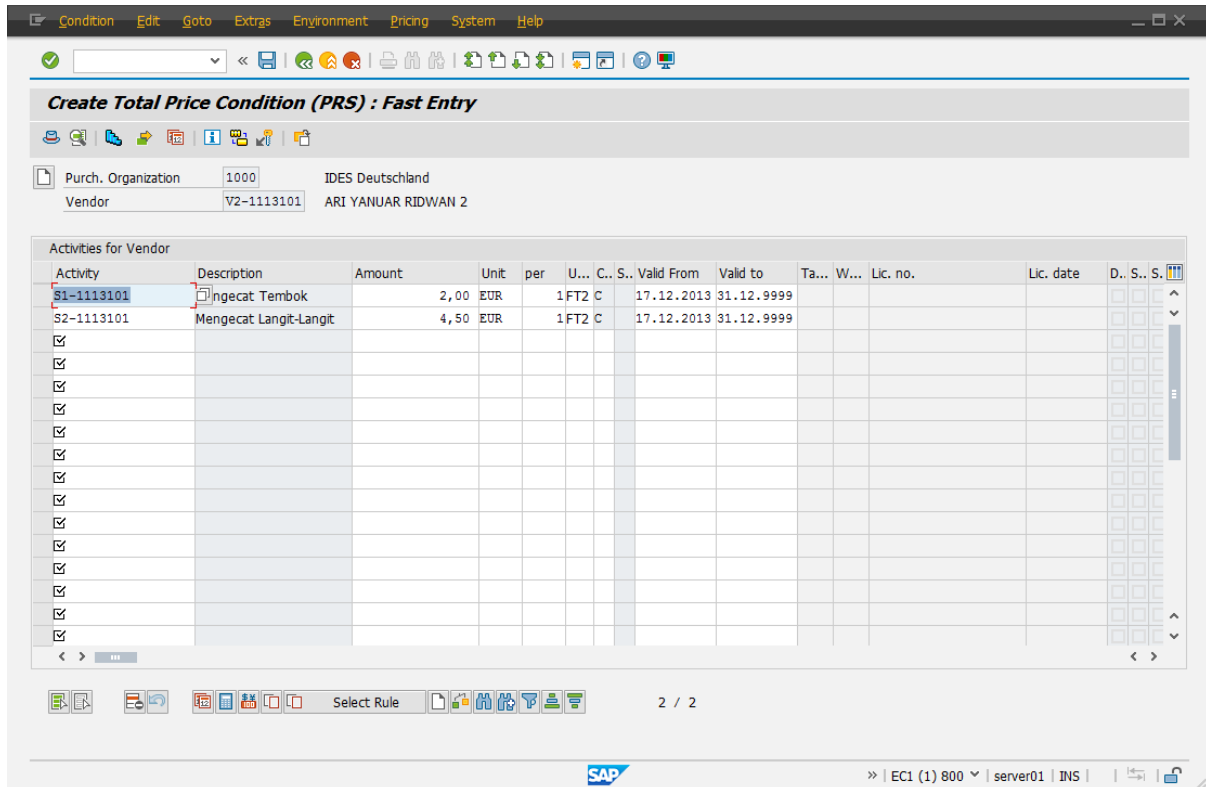
f. Lalu save.

Tugas 2. Membuat Service Condition

Service Condition adalah informasi terkait harga untuk suatu service untuk jangka waktu tertentu.

- Untuk membuat service condition, Logistics -> Material Management -> Service Master -> Service -> Service Conditions -> For Vendor Without Plant -> Add (ML39).
- Masukkan data-data berikut.

Field	Value
Purchasing Organization	1000
Vendor	V2-# (Ganti # dengan NPM)
Activity	S1-#
Amount	2
Activity	S2-#
Amount	4,5



c. Lalu save.

Tugas 3. Menampilkan service condition.

- a. Untuk menampilkan service condition, Logistics -> Material Management -> Service Master -> Service -> Service Conditions -> For Vendor Without Plant -> Display (ML41).
- b. Masukkan data-data berikut.

Field	Value
Activity Number	S2-# (Ganti # dengan NPM)
Activity Short Text	Mengecat Langit-langit
Service Category	Plant Maintenance
Mat/Srv.Grp	01402
Valuation Class	3220
Long Text	Mengecat langit-langit Dengan Warna Putih, Melabur dan Mengeringkan lantai

The screenshot shows the SAP ML41 transaction interface. The title bar indicates the transaction is 'Condition'. The main window displays the 'Display Total Price (PRS): Selection' screen. The 'Condition Info' section shows the following data:

Purch. Organization	1000	IDES Deutschland
Vendor	V2-1113101	ARI YANUAR RIDWAN 2
Activity Number	S1-1113101	to S2-1113101
Valid On	17.12.2013	

The SAP logo is visible in the bottom left corner, and the status bar at the bottom right shows '» EC1 (1) 800 | server01 | INS |'.

- c. Lalu execute.

Condition Edit Goto Extras Environment Pricing System Help

Display Total Price (PRS) : Overview

Purch. Organization: 1000 IDES Deutschland
Vendor: V2-1113101 ARI YANUAR RIDWAN 2
Valid On: 17.12.2013

Activity	Description	Amount	Unit	per	U...	C...	S...	Valid From	Valid to	Ta...	W...	Lic. no.	Lic. date	D...	S...	S...
S1-1113101	ngecat Tembok	2,00	EUR		1	FT2	C	17.12.2013	31.12.9999							
S2-1113101	Mengecat Langit-Langit	4,50	EUR		1	FT2	C	17.12.2013	31.12.9999							

2 / 2

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Latihan 2. Procurement of external service

Buat suatu purchase order untuk keperluan jasa pengecatan dinding dan langit-langit untuk gedung kantor kepada vendor V2-#.

Tugas 1. Membuat Purchase Order untuk Services

- Menu Untuk membuat purchase order, Material Management -> Purchasing -> Purchase Order -> Create -> Vendor/Supplying plant Known (ME21N),
- Lalu masukkan data berikut.

Field	Value
Vendor	V2-#
Header/Org. Data	
Purchasing Org.	1000
Purchasing Group	T00
Company Code	1000
Item Overview/Item 10	
Account assignment category	U (Unknown)
Item Category	D (Service)
Short text	Pengecatan Gedung
Plant	1000
Material group	007
Plant	1000
Item Detail/Services tab	
Line 10	

Service No.	S1-#
Quantity	100
Line 20	
Service No.	S2-#
Quantity	100
Limits Tab	
Overall limits	200
Expected value	200

The screenshot shows the SAP 'Create Purchase Order' window. The 'Services' tab is active, displaying a table with two line items:

Line	D..	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	U..	On
10		S1-1113101	Mengecat Tembok	100,00	FT2	2,00	EUR	✓	^
20		S2-1113101	Mengecat Langit-Langit	100,00	FT2	4,50	EUR	✓	^
30							EUR	✓	
40							EUR	✓	
50							EUR	✓	
60							EUR	✓	
70							EUR	✓	
80							EUR	✓	
90							EUR	✓	
100							EUR	✓	

c. Save

Tugas 2. Menampilkan PO untuk Services

- Tampilkan kembali PO service yang telah dibuat (ME23N)
- Pada Header pilih tab Status

Standard PO 4500017287 Created by Ari Yanuar Ridwan

Document Overview On | Print Preview | Messages | Personal Setting

Standard PO: 4500017287 Vendor: V2-1113101 ARI YANUAR RIDW... Doc. date: 18.12.2013

Delivery/Invoice | Conditions | Texts | Address | Communication | Partners | Additional Data | Org. Data | **Status**

Active | Not Yet Sent | Not Delivered | Not Invoiced

	Ordered	Delivered	Still to deliv.	Invoiced	Down paymts
	650,00 EUR	0,00 EUR	650,00 EUR	0,00 EUR	0,00 EUR

S..	Item	A	I	Material	Short Text	PO Quantity	O...	C Deliv. Date	Net Price	Curr...	Per	O...	Matl Group
	10	U	D		PENGECATAN GEDUNG	1	AU	D 18.12.2013	650,00 EUR		1	AU	Services

Item: [10] PENGECATAN GEDUNG

Material Data | Quantities/Weights | **Delivery Schedule** | Delivery | Invoice | Conditions | Texts | Delivery Address | C...

S..	C Delivery D...	Sched. Qty	Time	Stat. Del. Dte	GR Qty	Purchase
	D 18.12.2013	1		18.12.2013		

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d. Terlihat bahwa status service adalah Still to deliv.

Latihan 3. Service entry dan invoice verification

Tugas 1. Service entry dan acceptance – lantai 1

- Untuk membuat service entry sheet menggunakan menu, Logistics -> Material Management -> Service Entry Sheet -> Maintain (ML81N).
- Pilih Other Purchase Order, Lalu masukkan nomor PO anda.
- Pilih Create Entry Sheet, lalu masukkan data berikut.

Field	Value
Short text	Service entry sheet, lantai 1
Basic data tab	
Account assignment category	Cost center
External number	# (ganti # dengan NPM)
Line 10	
Service No.	S1-#
Quantity	60

d. Lalu enter, masukkan nilai berikut ketika minta account assignment

Field	Value
G/L Account	476300
Cost Center	4200

- Enter.
- Ulangi untuk line 20.

Field	Value
-------	-------

Line 20	
Service No.	S2-#
Quantity	60

g. Lalu enter, masukkan nilai berikut ketika minta account assignment

Field	Value
G/L Account	476300
Cost Center	4200

Account Assignment of Service in Line 10

G/L Account: 476300 Company Code: 1000

Business Area:

CO Area:

Cost Center: 4200 ☐

Profit Center:

Earmarked Funds:

☒ ☐

h. Lalu enter.

100000292 Create Entry Sheet

Other Purchase Order

Entry Sheet: 100000292 No acceptance Returns Indicator

For Purchase Order: 4500017287 10 60

Short Text: Service Entry Sheet, lantai 1

Basic Data | Accept. Data | Vals | Long Txt | History

Acct Assgt. Cat.: Cost center

External Number: 1113101 Price Ref.: 18.12.2013

Service Loc.: PRsp. Intern.:

Period: - PRsp. Extern.:

Line	D.	P	C	U	Service No.	Short Text	Quantity	Un	Gross Pri
10			✓		S1-1113101	Mengecat Tembok	60,00	FT2	2,00
20			✓		S2-1113101	Mengecat Langit-Langit	60,00	FT2	4,50
30									
40									
50									
60									
70									
80									
90									

Service Sel. Line 10

- i. Pilih Accept.
- j. Lalu save.

100000291 Display Entry Sheet

Other Purchase Order: 4500017286 10 60
Entry Sheet: 100000291
Status: Accepted
Returns Indicator: ☐

Short Text: Service Entry Sheet, lantai 2

Basic Data | Accept. Data | Vals | Long Txt | History

Acct Assgt. Cat.: Cost center
External Number: 1113101
Price Ref.: 17.12.2013
Service Loc.:
Period: -

Line	D.	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	P...	per
10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	S1-1113101	Mengecat Tembok	40,00	FT2	2,00	EUR	<input checked="" type="checkbox"/>	1
20	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	S2-1113101	Mengecat Langit-Langit	40,00	FT2	4,50	EUR	<input checked="" type="checkbox"/>	1
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0

Service entry sheet saved, acceptance document 5000013011 posted

Tugas 2. Service entry dan acceptance – lantai 2

- ntuk membuat service entry sheet menggunakan menu, Logistics -> Material Management -> Service Entry Sheet -> Maintain (ML81N).
- Pilih Other Purchase Order, Lalu masukkan nomor PO anda.
- Pilih Create Entry Sheet, lalu masukkan data berikut.

Field	Value
Short text	Service entry sheet, lantai 1
Basic data tab	
Account assignment caategory	Cost center
External number	# (ganti # dengan NPM)
Line 10	
Service No.	S1-#
Quantity	40

100000293 Create Entry Sheet

Other Purchase Order

Entry Sheet: 100000293 No acceptance Returns Indicator

For Purchase Order: 4500017287 10 6-8

Short Text: Service Entry Sheet, lantai 2

Basic Data | Accept. Data | Vals | Long Txt | History

Acct Assgt Cat.: Cost center

External Number: 1113101 Price Ref.: 18.12.2013

Service Loc. PRsp. Intern. PRsp. Extern.

Period

Line	D.	P	C	U	Service No.	Short Text	Quantity	Un	Gross Pri
10					S1-1113101	Mengecat Tembok	40,00	FT2	2,00
20									
30									
40									
50									
60									
70									
80									
90									

Service Sel. Line 10

d. Lalu enter, masukkan nilai berikut ketika minta account assignment

Field	Value
G/L Account	476300
Cost Center	4200

Account Assignment of Service in Line 10

G/L Account: 476300 Company Code: 1000

Business Area

CO Area

Cost Center: 4200

Profit Center

Earmarked Funds

More

✓ Rpt. AA on Auto repeat AA ✗

e. Enter.

f. Ulangi untuk line 20.

Field	Value
Line 20	

Service No.	S2-#
Quantity	40

g. Lalu enter, masukkan nilai berikut ketika minta account assignment

Field	Value
G/L Account	476300
Cost Center	4200

h. Lalu enter.

Entry Sheet Edit Goto Environment System Help

100000292 Create Entry Sheet

Other Purchase Order

Purchase Orders/Entry Sheets

- PENGECATAN GEDUNG
 - Service Entry Sheet, lantai 1
- PENGECATAN GEDUNG
 - Service Entry Sheet, lantai 1
 - Service entry sheet, lantai 1
- exchange of fluorescent tubes

Entry Sheet 100000292 No acceptance Returns Indicator

For Purchase Order 4500017287 10 60

Short Text Service Entry Sheet, lantai 1

Basic Data Accept. Data Vals Long Txt History

Acct Assgt. Cat. Cost center

External Number 1113101 Price Ref. 18.12.2013

Service Loc. PRsp. Intern.

Period PRsp. Extern.

Line	D.	P	C	U	Service No.	Short Text	Quantity	Un	Gross Pri
10					S1-1113101	Mengecat Tembok	60,00	FT2	2,00
20					S2-1113101	Mengecat Langit-Langit	60,00	FT2	4,50
30									
40									
50									
60									
70									
80									
90									

Service Sel. Line 10

SAP >> EC1 (2) 800 server01 INS

- i. Pilih Accept.
- j. Lalu save.

Entry Sheet Edit Goto Environment System Help

100000293 Display Entry Sheet

Other Purchase Order

Purchase Orders/Entry Sheets

- PENGECATAN GEDUNG
 - Service Entry Sheet, lantai 1
 - Service Entry Sheet, lantai 2
- PENGECATAN GEDUNG
 - Service Entry Sheet, lantai 1
 - Service entry sheet, lantai 2
- exchange of fluorescent tubes

Entry Sheet 100000293 Accepted

For Purchase Order 4500017287 10 63

Short Text Service Entry Sheet, lantai 2

Basic Data Accept. Data Vals Long Txt History

Acct Assgt Cat. Cost center

External Number 1113101 Price Ref. 18.12.2013

Service Loc. PRsp. Intern.

Period PRsp. Extern.

Line	D..	P	C	U	Service No.	Short Text	Quantity	Un	Gross Pri
10					S1-1113101	Mengecat Tembok	40,00	FT2	2,00
20					S2-1113101	Mengecat Langit-Langit	40,00	FT2	4,50
30							0,000		0,00
40							0,000		0,00
50							0,000		0,00
60							0,000		0,00
70							0,000		0,00
80							0,000		0,00
90							0,000		0,00

Line 10

Service entry sheet saved, acceptance document 5000013021 posted

SAP

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Tugas 3. Menampilkan PO untuk Services

- Tampilkan kembali PO service yang telah dibuat (ME23N).
- Pada header pilih Tab status

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Document Overview On | Print Preview | Messages | Personal Setting

Standard PO: 4500017287 Vendor: V2-1113101 ARI YANUAR RIDW... Doc. date: 18.12.2013

Delivery/Invoice | Conditions | Texts | Address | Communication | Partners | Additional Data | Org. Data | **Status**

Icon	Status	Ordered	Delivered	Still to deliv.	Invoiced	Down paymts
Active	Ordered	650,00				
Not Yet Sent	Delivered		650,00			
Fully Delivered	Still to deliv.			0,00		
Not Invoiced	Invoiced				0,00	
	Down paymts					0,00

S..	Item	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group
	10	U	D		PENGECATAN GEDUNG		1	AU	D 18.12.2013	650,00	EUR	1	AU	Services

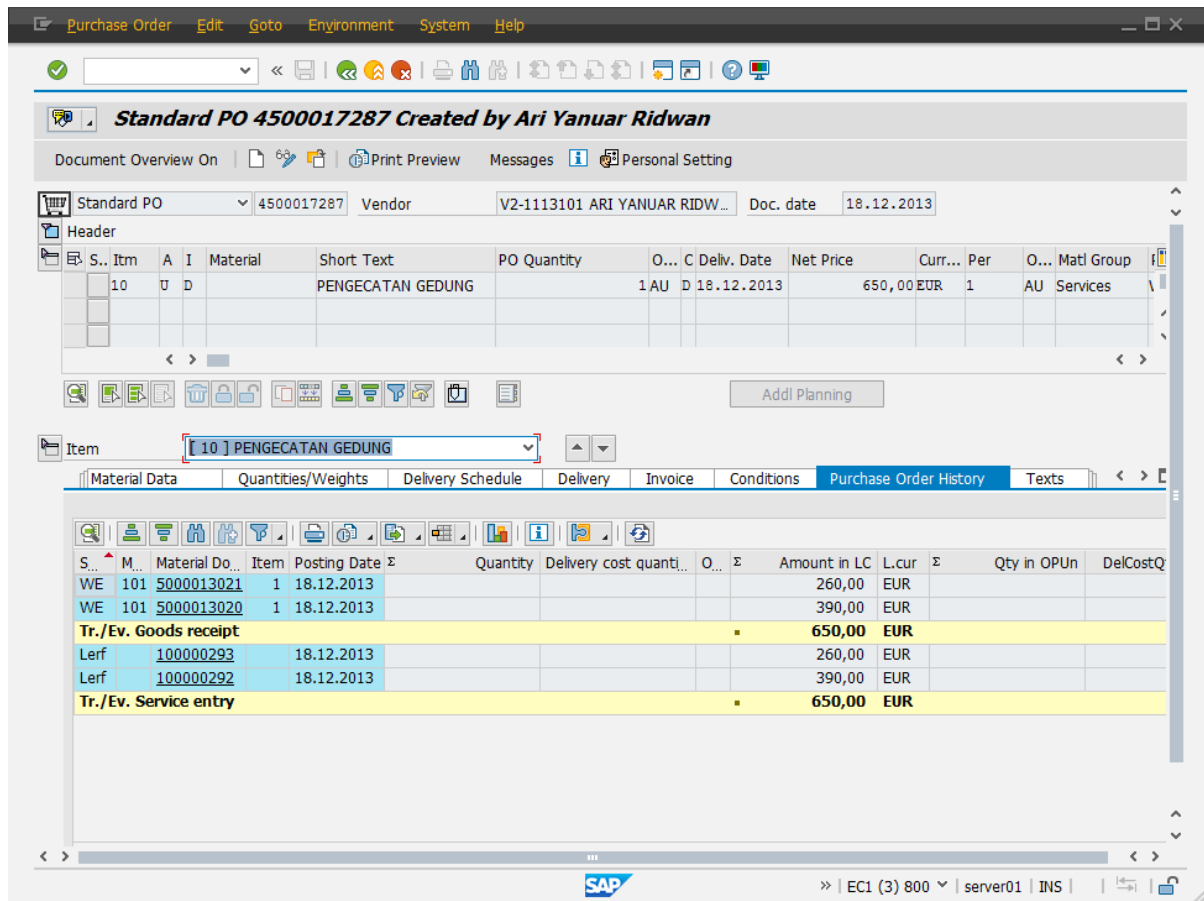
Item: [10] PENGECATAN GEDUNG

Material Data | Quantities/Weights | **Delivery Schedule** | Delivery | Invoice | Conditions | Purchase Order History | Texts

S..	C	Delivery D...	Sched. Qty	Time	Stat. Del. Dte	GR Qty	Purchase .
	D	18.12.2013	1		18.12.2013		2

SAP | EC1 (3) 800 | server01 | INS

- Terlihat bahwa status untuk semua service sekarang adalah Delivered (Sudah selesai).
- Pilih Item detail lalu tab Purchase Order History.



- g. Terlihat bahwa kedua service sudah Goods Receipt dan Service Entry.

Tugas 4. Memasukkan vendor invoice

- Untuk memasukkan vendor invoice, Logistics -> Material Management -> Logistics Invoice Verification -> Document Entry -> Enter Invoice (MIRO).
- Masukkan data berikut:

Field	Value
Invoice date	Tanggal sekarang
Reference	# (ganti # dengan NPM)
Amount	715
Tax Amount	65
PO reference tab	
Purch. Ord/Sched. Agmt	No. PO anda

Enter Incoming Invoice: Company Code 1000

Hide PO structure Show worklist Hold Simulate Messages Help

Display - PO structure Qty

- ARI YANUAR RIDWAN 2
 - 4500017287
 - 10 PENGECATAN GEDUN
 - Entry sheet 010000
 - Entry sheet 010000

Transaction Invoice Balance 0,00 E

Basic data Payment Details Tax Contacts Note Vendor V2-1113101

Invoice date 18.12.2013 Reference Mr. ARI YANUAR RIDWAN 2
 Posting Date 18.12.2013 Amount 715,00 EUR Calculate tax
 Tax amount 65,00 11 (Input tax 10%)
 Text
 Paymt terms 14 Days 3 %, 30 Days 2 %, 45 Days net
 Baseline Date 18.12.2013
 Company Code 1000 IDES AG Frankfurt

PO reference G/L account Material

Purchase Order/Scheduling Agreement 4500017287 Goods/s

Procurement Doc.	It... PO Text	Quantity	Ord...	Amount
1	Service Entry Sheet, lantai 1			
2	Service Entry Sheet, lantai 2			

Item Search Term

SAP >> EC1 (4) 800 server01 INS

c. Lalu save.

Tugas 5. Memeriksa follow-on activities untuk purchase order

- Untuk menampilkan PO menggunakan menu, Menu Untuk membuat purchase order, Material Management -> Purchasing -> Purchase Order -> Display (ME23N)
- Pili Header lalu tab status

Purchase Order Edit Goto Environment System Help

Standard PO 4500017287 Created by Ari Yanuar Ridwan

Document Overview On Print Preview Messages Personal Setting

Standard PO 4500017287 Vendor V2-1113101 ARI YANUAR RIDW... Doc. date 18.12.2013

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status

Active Ordered 650,00 EUR
Not Yet Sent Delivered 650,00 EUR
Fully Delivered Still to deliv. 0,00 EUR
Fully Invoiced Invoiced 650,00 EUR
Down paymts 0,00 EUR

M...	S...	Itm	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group
		10	U	D		PENGEKATAN GEDUNG		1	AU	D 18.12.2013	650,00	EUR	1	AU	Services

Add Planning

Item Detail

SAP >> EC1 (1) 800 server01 INS

- c. Terlihat status PO adalah invoiced
- d. Pilih PO History tab

Purchase Order Edit Goto Environment System Help

Standard PO 4500017287 Created by Ari Yanuar Ridwan

Document Overview On Print Preview Messages Personal Setting

Standard PO 4500017287 Vendor V2-1113101 ARI YANUAR RIDW... Doc. date 18.12.2013

Header

S...	Item	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group
	10				PENGEKATAN GEDUNG		1	AU	18.12.2013	650,00	EUR	1	AU	Services

Add Planning

Item 10 PENGEKATAN GEDUNG

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Purchase Order History Texts

S...	M...	Material Do...	Item	Posting Date	Σ	Quantity	Delivery cost quanti...	O...	Σ	Amount in LC	L.cur	Σ	Qty in OPUn	DelCostQ
WE	101	5000013021	1	18.12.2013						260,00	EUR			
WE	101	5000013020	1	18.12.2013						390,00	EUR			
Tr./Ev. Goods receipt										650,00	EUR			
RE-L		5105608862	1	18.12.2013						390,00	EUR			
RE-L		5105608862	2	18.12.2013						260,00	EUR			
Tr./Ev. Invoice receipt										650,00	EUR			
Lerf		100000293		18.12.2013						260,00	EUR			
Lerf		100000292		18.12.2013						390,00	EUR			
Tr./Ev. Service entry										650,00	EUR			

SAP >> EC1 (1) 800 server01 INS

- e. Pada PO History terlihat ada dua buah service entry sheet ditampilkan, kedua buah service entry tersebut sudah diterima (Goods Receipt). Ketika service entry diterima maka ada dokumen akuntansi yang dibuat.
- f. Menampilkan dokumen akuntansi terkait Goods Receipt Untuk Service Entry Sheet Lantai 1 (Item 1).

Document Edit Goto Extras Settings Environment System Help

Display Document: Data Entry View

Display Currency General Ledger View

Data Entry View

Document Number	5000000003	Company Code	1000	Fiscal Year	2013
Document Date	18.12.2013	Posting Date	18.12.2013	Period	12
Reference		Cross-CC no.			
Currency	EUR	Texts exist	<input type="checkbox"/>	Ledger Group	

C...	Itm	PK	S	Account	Description	Amount	Curr.	Tx	Cost Center	Order	Profit Center	Segment	Billing D
10...	1	81		476300	External Services	390,00	EUR		4200		1000		
	2	96		191100	Goods Rcvd/Invoice R	390,00-	EUR				1000		

< > ... < >

SAP >> | EC1 (1) 800 | server01 | INS |

- g. Menampilkan dokumen akuntansi terkait dengan Invoice Receipt Service Entry Sheet Lantai 1 (Item 1).

Document Edit Goto Extras Settings Environment System Help

Display Document: Data Entry View

Taxes Display Currency General Ledger View

Data Entry View

Document Number	5100000013	Company Code	1000	Fiscal Year	2013
Document Date	18.12.2013	Posting Date	18.12.2013	Period	12
Reference		Cross-CC no.			
Currency	EUR	Texts exist	<input type="checkbox"/>	Ledger Group	

C...	Itm	PK	S	Account	Description	Amount	Curr.	Tx	Cost Center	Order	Profit Center	Segment	Billing D
10...	1	31		V2-1113101	ARI YANUAR RIDWAN 2	715,00-	EUR	11					
	2	86		191100	Goods Rcvd/Invoice R	390,00	EUR	11	4200		1000		
	3	86		191100	Goods Rcvd/Invoice R	260,00	EUR	11	4200		1000		
	4	40		154000	Input tax	65,00	EUR	11					

SAP >> EC1 (1) 800 server01 INS

h. Menampilkan Service Entry Sheet Lantai 1 (Item 1)..

Entry Sheet Edit Goto Environment System Help

100000292 Display Entry Sheet

Entry Sheet: 100000292 Accepted Returns Indicator

For Purchase Order: 4500017287 10 6.3

Short Text: Service Entry Sheet, lantai 1

Basic Data Accept. Data Vals Long Txt History

Acct Assgt Cat. Cost center

External Number: 1113101 Price Ref.: 18.12.2013

Service Loc. PRsp. Intern.

Period PRsp. Extern.

Line	D.	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	P..	per U...	Cost Cent
10					S1-1113101	Mengecat Tembok	60,00	FT2	2,00	EUR		1	4200
20					S2-1113101	Mengecat Langit-Langit	60,00	FT2	4,50	EUR		1	4200
30							0,00		0,00	EUR		0	
40							0,00		0,00	EUR		0	
50							0,00		0,00	EUR		0	
60							0,00		0,00	EUR		0	
70							0,00		0,00	EUR		0	
80							0,00		0,00	EUR		0	
90							0,00		0,00	EUR		0	

Line: 10

SAP >> | EC1 (1) 800 | server01 | INS |