

2024

# SISTEM KEWANGAN PUTRA FINANCE : PENYEDIAAN TRANSAKSI YANG DITOLAK (REJECT)



## CARA MENYEDIAKAN SEMULA TRANSAKSI YANG DITOLAK (REJECT)

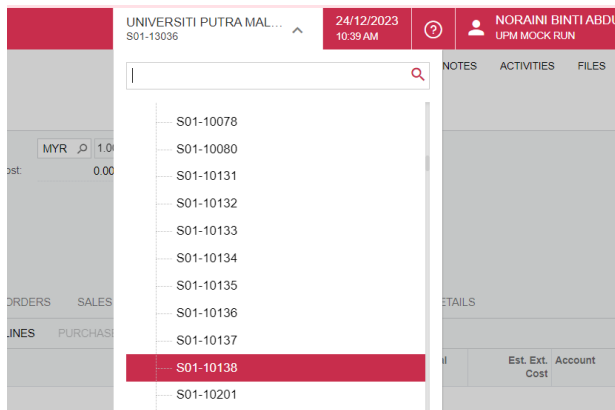
SEBAGAI CONTOH, PESANAN BELIAN YANG DITOLAK OLEH PEJABAT BURSAR UNTUK TINDAKAN KEMASKINI OLEH PTJ.

- ✓ TERIMA NOTIFIKASI EMEL DARIPADA PUTRA FINANCE BERKENAAN PENOLAKAN TRANSAKSI

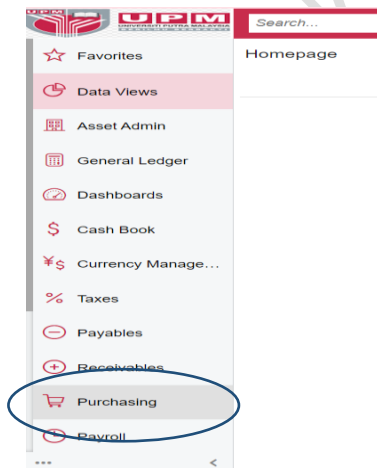
### **A1i) LOGIN SISTEM KEWANGAN PUTRA FINANCE SEBAGAI PEMOHON**

- 1) PILIH **BRANCH (PTJ)** YANG INGIN DIPROSES. PERLU PASTIKAN PEMILIHAN **BRANCH (PTJ)** YANG TEPAT BAGI MEMASTIKAN BAJET DITOLAK DARI **BRANCH (PTJ)** YANG BETUL.

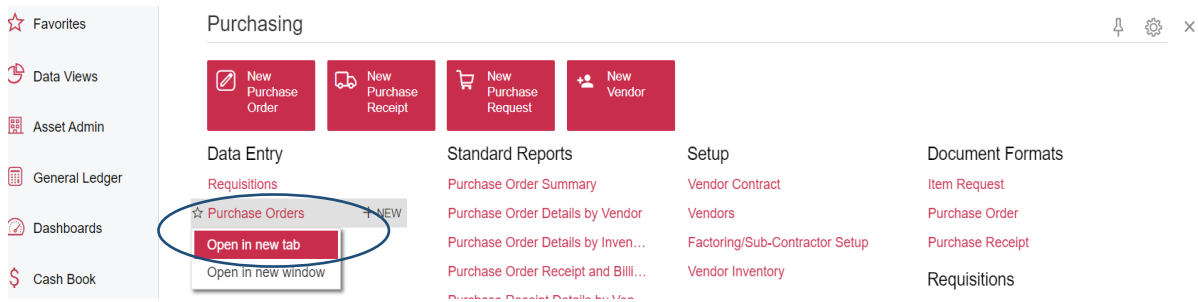
KOD BRANCH	MAKSUD PERUNTUKAN	KOD BRANCH	MAKSUD PERUNTUKAN
S01	MENGURUS	S05	AMANAH (61XXX, 62XXX)
S02	KOLEJ KEDIAMAN	S06	AMANAH (68XXX)
S03	PENYELIDIKAN (5XXXX,9XXXX,63XXX,67XXX)	S08	AMANAH (64XXX, 65XXX, 66XXX)
S04	PEMBANGUNAN (7XXXX)	S10	AMANAH PELAJAR



- 2) PILIH MODUL **PURCHASING**



3) DI **DATA ENTRY > PILIH PURCHASE ORDER**- KLIK KANAN DAN TEKAN **OPEN IN NEW TAB** UNTUK BUKA DI TAB BAHARU



4) SKRIN INI AKAN DIPAPARKAN. PILIH TRANSAKSI YANG DITOLAK (REJECTED)

Search...

### Purchase Orders

ALL RECORDS MY PURCHASE ORDERS

Type: All	Status: All	Date: All	Vendor: All	
Type	Order Nbr.	Status	Date	Vendor
Contract Award	<a href="#">S1303624-C00001</a>	On Hold	11/01/2024	STD000003
Work Indent	<a href="#">S1303624-W00002</a>	Completed	11/01/2024	SRE000080
Normal	<a href="#">S0000024-P00005</a>	Completed	10/01/2024	BBR000002
Normal	<a href="#">S0000024-P00004</a>	Open	10/01/2024	BBR000002
Normal	<a href="#">S0000024-P00003</a>	Completed	08/01/2024	BAC000004
Work Indent	<a href="#">S1303624-W00001</a>	Closed	10/01/2024	SDC000040
Normal	<a href="#">S0000024-P00002</a>	Completed	08/01/2024	BAC000004
Normal	<a href="#">S1080124-P00004</a>	Completed	08/01/2024	BAC000004
Normal	<a href="#">S1303624-P00002</a>	Open	08/01/2024	SIS000144
Normal	<a href="#">S1303624-P00001</a>	Open	08/01/2024	SIS000144
Normal	<a href="#">S0000024-P00001</a>	Completed	08/01/2024	BAC000004
Normal	<a href="#">S1080124-P00003</a>	Completed	08/01/2024	BAC000004
Normal	<a href="#">S1080124-P00002</a>	Completed	08/01/2024	BSW000006
Normal	<a href="#">S1080124-P00001</a>	Pending Approval	08/01/2024	BSW000006
Normal	<a href="#">B0000023-P00013</a>	Pending Approval	20/12/2023	MYV04983
Normal	<a href="#">B0000023-P00012</a>	Rejected	20/12/2023	MYV04983
Normal	<a href="#">B0000023-P00011</a>	Rejected	20/12/2023	MYV04983
Normal	<a href="#">B0000023-P00010</a>	Rejected	20/12/2023	MYV04983
Normal	<a href="#">S1303623-P00006</a>	Closed	27/12/2023	SLH000003
Normal	<a href="#">S1303623-P00005</a>	Pending Approval	26/12/2023	SKP000033

1-20 of 3343 records

5) TEKAN GAMBAR  DAN PILIH COPY

103.21.34.201/2022R1Uatgrp/(W(11))/Main?CompanyID=UPM+MOCK+RUN&ScreenId=PO301000&OrderType=RO&OrderNbr=B0000023-P00010

Search... UNIVERSITI PUTRA MAL... S01-13036

Purchase Orders  
Normal B0000023-P00010 - NTS COMPUTERS SDN BHD

83 - NTS COMPUTERS SDN BHD  
Primary Location  
ZAHORA BINTIALI

Type: Normal  
Order Nbr.: B0000023-F  
Status: Rejected  
Date: 20/12/2023  
Promised On: 20/12/2023  
Description: MEMBEKAL KOMPUTER RIB

Currency: MYR 1.00  
Vendor Ref.:  
Direct Purchase Order Limit

Line Total: 6,110.00  
Discount Total: 0.00  
Tax Total: 0.00  
Order Total: 6,110.00  
First Printed O...  
First Printed By:

DOCUMENT DETAILS TAXES SHIPPING VENDOR INFO PO HISTORY PREPAYMENTS OTHER BUDGET DETAILS DIGITAL SIGNING

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. Recei
B01-00000	NONSTOCK	Non-Stock	S01-13036B	KOMPUTER RIBA	EACH	2.00	

6) TEKAN GAMBAR "+" UNTUK MENAMBAH REKOD BAHARU

103.21.34.201/2022R1Uatgrp/(W(11))/Main?CompanyID=UPM+MOCK+RUN&ScreenId=PO301000&OrderType=RO&OrderNbr=B0000023-P00010

Search... UNIVERSITI PUTRA MAL... S01-13036

Purchase Orders  
Normal B0000023-P00010 - NTS COMPUTERS SDN BHD

MYV04983 - NTS COMPUTERS SDN BHD  
MAIN - Primary Location  
NA4176 - ZAHORA BINTIALI

Type: Normal  
Order Nbr.: B0000023-F  
Status: Rejected  
Date: 20/12/2023  
Promised On: 20/12/2023  
Description: MEMBEKAL KOMPUTER RIB

\* Vendor: MYV04983 - NTS COMPUTERS SDN BHD  
\* Location: MAIN - Primary Location  
\* Owner: NA4176 - ZAHORA BINTIALI

Currency: MYR 1.00  
Vendor Ref.:  
Direct Purchase Order Limit

Line Total: 6,110.00  
Discount Total: 0.00  
Tax Total: 0.00  
Order Total: 6,110.00  
First Printed O...  
First Printed By:

DOCUMENT DETAILS TAXES SHIPPING VENDOR INFO PO HISTORY PREPAYMENTS OTHER BUDGET DETAILS DIGITAL SIGNING

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. Recei
B01-00000	NONSTOCK	Non-Stock	S01-13036B	KOMPUTER RIBA	EACH	2.00	0.0

7) SKRIN BERIKUT AKAN DIPAPARKAN

Search... UNIVERSITI PUTRA MAL... S01-13036 11/01/2024 12:49 PM

Purchase Orders  
Normal

REMOVE HOLD ...

Type: Normal \* Vendor: \* Location: \* Date: 11/01/2024 \* Currency: MYR 1.00 VIEW BASE

Order Nbr.: <NEW> \* Location: \* Date: 11/01/2024 \* Currency: MYR 1.00 VIEW BASE

Status: On Hold Owner: NA3994 - MOHAMAD HALIM BIN MO \* Date: 11/01/2024 \* Currency: MYR 1.00 VIEW BASE

Promised On: 11/01/2024 Vendor Ref.: \* Date: 11/01/2024 \* Currency: MYR 1.00 VIEW BASE


Line Total: 0.00 Discount Total: 0.00 Tax Total: 0.00 Order Total: 0.00

First Printed O... First Printed By:

Description:

DOCUMENT DETAILS TAXES SHIPPING VENDOR INFO PO HISTORY PREPAYMENTS OTHER BUDGET DETAILS DIGITAL SIGNING

ADD ITEMS

8) TEKAN GAMBAR GAMBAR  DAN PILIH PASTE

Search... UNIVERSITI PUTRA MAL... S01-13036 11/01/2024 12:50 PM

Purchase Orders  
Normal

REMOVE HOLD ...

Type: Normal \* Vendor: \* Location: \* Date: 11/01/2024 \* Currency: MYR 1.00 VIEW BASE

Order Nbr.: <NEW> \* Location: \* Date: 11/01/2024 \* Currency: MYR 1.00 VIEW BASE

Status: On Hold Owner: MOHAMAD HALIM BIN MO \* Date: 11/01/2024 \* Currency: MYR 1.00 VIEW BASE

Promised On: 11/01/2024 Vendor Ref.: \* Date: 11/01/2024 \* Currency: MYR 1.00 VIEW BASE

Line Total: 0.00 Discount Total: 0.00 Tax Total: 0.00 Order Total: 0.00

First Printed O... First Printed By:

Description:

DOCUMENT DETAILS TAXES SHIPPING VENDOR INFO PO HISTORY PREPAYMENTS OTHER BUDGET DETAILS DIGITAL SIGNING

ADD ITEMS

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit C

9) TRANSAKI AKAN DISALIN SEMULA KE SKRIN BAHARU DAN BERSTATUS ON HOLD

Search... UNIVERSITI PUTRA MAL... S01-13036 11/01/2024 12:51 PM

Purchase Orders  
Normal - NTS COMPUTERS SDN BHD

REMOVE HOLD ...

Type: Normal \* Vendor: MYV04983 - NTS COMPUTERS SDN \* Location: MAIN - Primary Location \* Date: 20/12/2023 \* Currency: MYR 1.00 VIEW BASE

Order Nbr.: <NEW> \* Location: MAIN - Primary Location \* Date: 20/12/2023 \* Currency: MYR 1.00 VIEW BASE

Status: On Hold Owner: NA4176 - ZAHORA BINTI ALI \* Date: 20/12/2023 \* Currency: MYR 1.00 VIEW BASE

Promised On: 20/12/2023 Vendor Ref.: \* Date: 20/12/2023 \* Currency: MYR 1.00 VIEW BASE

Line Total: 6,110.00 Discount Total: 0.00 Tax Total: 0.00 Order Total: 6,110.00

First Printed O... First Printed By:


Description: MEMBEKAL KOMPUTER RIB

DOCUMENT DETAILS TAXES SHIPPING VENDOR INFO PO HISTORY PREPAYMENTS OTHER BUDGET DETAILS DIGITAL SIGNING











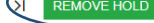

ADD ITEMS





Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit C
B01-00000	NONSTOCK	Non-Stock	S01-13036B	KOMPUTER RIBA	EACH	2.00	0.00	3,055.00

- 10) PEMOHON PERLU MEMBUAT SEMAKAN DAN MENGEMASKINI MAKLUMAT YANG DIPERLUKAN OLEH PEJABAT BURSAR. SELEPAS SELESAI SEMAKAN, PEMOHON PERLU MENEKAN BUTANG **REMOVE HOLD** UNTUK MENGHANTAR SEMULA KEPADA PENGESAH DAN PELULUS. SILA RUJUK MANUAL KERJA BERKAITAN UNTUK TINDAKAN KELULUSAN DAN SELANJUTNYA

Search...  UNIVERSITI PUTRA MAL... 11/01/2024  
S01-13036 S01-13036 12:51 PM

Purchase Orders  
Normal - NTS COMPUTERS SDN BHD









           

Type:  \* Vendor: MYV04983 - NTS COMPUTERS SDN   
Order Nbr.:   \* Location: MAIN - Primary Location   
Status:  Owner: NA4176 - ZAHORA BINTI ALI   
\* Date:  Currency: MYR 1.00   
Promised On:  Vendor Ref.:   
 Direct Purchase Order Limit

Line Total: 6,110.00  
Discount Total: 0.00  
Tax Total: 0.00  
Order Total: 6,110.00  
First Printed O...  
First Printed By:

Description: MEMBEKAL KOMPUTER RIB

DOCUMENT DETAILS TAXES SHIPPING VENDOR INFO PO HISTORY PREPAYMENTS OTHER BUDGET DETAILS DIGITAL SIGNING

*Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit Co
B01-00000	<a href="#">NONSTOCK</a>	Non-Stock	S01-13036B	KOMPUTER RIBA	EACH	2.00	0.00	3,055.000

UNTUK KEGUNAAN UPM