2024

SISTEM KEWANGAN PUTRA FINANCE : PURCHASE ORDER



PEJABAT BURSAR UNIVERSITI PUTRA MALAYSIA

PENYEDIAAN PURCHASE ORDER OLEH PEJABAT BURSAR

Ai) LOGIN SISTEM PUTRA FINANCE SEBAGAI PREPARER

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,9XXXXX,63XXX,67XXX)	S08	AMANAH (64XXX, 65XXX, 66XXX)
S04	PEMBANGUNAN (7XXXX)	S10	AMANAH PELAJAR

	UNIVERSITI PUTRA MAL S01-13036	24/12/2023 10:39 AM	0	-	NORAINI E	BINTI ABDI RUN
	1		Q NC	DTES	ACTIVITIES	FILES
	S01-10078					
MYR ,0 1.0	S01-10080					
ost: 0.00	S01-10131		11			
	S01-10132					
	S01-10133					
	S01-10134					
	S01-10135					
DRDERS SALES	S01-10136		ED	AILS		
INES PURCHASE	S01-10137		18			
	S01-10138		t		Est. Ext. Cost	Account
	S01-10201					

2) PILIH MODUL PURCHASING



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

	Search Q		UNIVERSITI PU S01-13036	JTRA MAL 24/12/202 10:15 PM	23 ②	
Favorites	Purchasing				Д	(); ×
Data Views	New Purchase Purchase	se Derstand				
闘 Asset Admin	Order Receip	t Request				
	Data Entry	Standard Reports	Setup	Document Formats		
General Ledger	Requisitions	Purchase Order Summary	Vendor Contract	Item Request		
O Deathered	☆ Purchase Orders + NEW	Purchase Order Details by Vendor	Vendors	Purchase Order		
(Dashboards	Open in new tab	Purchase Order Details by Inven	Factoring/Sub-Contractor Setup	Purchase Receipt		
S Cash Book	Open in new window	Purchase Order Receipt and Billi	Vendor Inventory	Requisitions		
		Durchaea Dacaint Nataile hu Van				

4) PILIH REQUISITION BERSTATUS **OPEN.** BAGI REQUISITION YANG WUJUD DARIPADA TENDER AWARD DAN MELEBIHI DARIPADA 1 SYARIKAT YANG DILANTIK (AWARD), PURCHASE ORDER PERLU DIWUJUDKAN UNTUK SEMUA REQUISITION TERSEBUT.

Requisitions			CUSTOMIZAT
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ALL RECORDS MY REQUISITIONS			
Status: All Priority: All Date: All Creat	ator: All 👻		Y 🛱
🖹 🕼 🗋 Ref. Nbr. Status P	Priority Date Creator	Customer Name	Description
> 1 D <u>\$1303623-00012</u> Open	Normal 24/12/2023 A02674		SYARAHAN INAUGURAL PROF YYY
	Normal 24/12/2023 A02674		SYARAHAN INAUGURAN PROF YYY

5) PAPARAN BERIKUT AKAN DIKELUARKAN. TEKAN TAB PURCHASE ORDER

Requisitions

S1303623-00012 - SYARAHAN INAUGURAL PROF YYY-MAKAN

	Brar	nch:		S01-130	36 - SC	Priority:	Norm	al			Currency:	MYR	1.00	Ŧ	VIEW B	ASE		
	Ref.	Nbr		S130362	3-0 P	Creator:	A026	74 - NORAINI	BINTI ABDUI		Est. Ext. Cost:		5.00					
	Stat	us:		Open		Custome	r.			1								
	Date	e:		24/12/20	23	Location:												
				Approv	ed													
	Des	cript	ion:	SYARAH	ian inaug	GURAL PROF	YYY-MAKAN											
	DE1	TAIL:	S	SHIPPING	BIDDI	NG VENE	OOR INFO	APPROVALS	6 OTHER	P	JRCHASE ORDE	RS SA	ALES ORDEF	RS	TEND	ER WI	ZARD INFORM	IATION
(5	+	-	0 ×	REQUE	ST DETAILS	ADD ITEMS	S ADD RE	QUESTED ITEI		MERGE LINES	PURC	HASE DETA	ILS	↔	X	t	
	0			Inventory ID		Line Source	Line Type	Wa	rehouse	[Description				*UOM		Order Qty.	Est.
>	0			SERVICES		Draft	Non-Stock	SO	1-13036A		MAKAN MAKAN				EACH		1.00	5.0

6) PADA TAB PURCHASE ORDER, TEKAN TAB CREATE ORDERS

Requisitions S1303623-0	0012 - SYARAH	AN INAUGUR	AL PROF YYY-N	1AKAN			
←	ື ທ + t	D • K	< > >I				
Branch:	S01-13036 - SC	Priority:	Normal		Currency:	MYR 1.00) VIEW B
Ref. Nbr.:	S1303623-0 ,0	Creator:	A02674 - NORAIN	BINTI ABDUI	Est. Ext. Cost:	5.00	
Status:	Open	Customer:			0		
Date:	24/12/2023	Location:					
	Approved						
Description:	SYARAHAN INAUG	URAL PROF YYY-N	IAKAN				
DETAILS	SHIPPING BIDDIN	NG VENDOR IN	NFO APPROVAL	S OTHER	PURCHASE ORDE	ERS SALES	ORDERS TEND
\circ + \circ	× VIEW ORDER	CREATE ORDER	RS ↔ 🕅				
🖻 🛈 🗋 Туре	Orde	r Nbr. S	Status	* Date	* Vendor	*Location	Vendor Ref.

7) MAKLUMAT PURCHASE ORDER AKAN DIPAPARKAN BERSTATUS ON HOLD DAN REQUISITION AKAN BERTUKAR KEPADA STATUS RELEASED

Requisitions S1303623-0	0012 - SYAF	AHAN INAUGUF	RAL PROF YY	Y-MAKAN					NOTES	ACTIVITIES	FIL
← 🖺 [n +		<	> ···							
Branch:	S01-13036 - S S1303623-0 & Released 24/12/2023 Approved SYARAHAN IN	C Priority: Creator: Customer: Location:	Normal A02674 - NOR/	AINI BINTI ABDUI	Currency: Est. Ext. Cost:	MYR 1.00 5.00	VIEW BASE				
DETAILS	SHIPPING B	IDDING VENDOR	INFO APPROV	ALS OTHER	PURCHASE ORDE	RS SALES ORDER	S TENDER WIZARD INF	ORMATION	BUDGET DETAILS		
Ŏ + Ŏ		CREATE ORD	ERS <mark> ↔ X</mark>	/							
🗄 🖟 🗋 Туре		Order Nbr.	Status	* Date	*Vendor	*Location	Vendor Ref.	*Currency	Line Total	Tax Total	
> 0 D Norm	al	S1303623-P00004	On Hold	24/12/2023	BDB000004	MAIN		MYR	5.00	0.00	

8) KLIK PADA ORDER NBR UNTUK MEMBUAT PROSES SEMAKAN DAN KEMASKINI PURCHASE ORDER

Requisitions S1303623-00012 - SYARA	AHAN INAUGURA	L PROF YYY-N	AKAN		
← 『 『 ∽ +	û Ç∙ K	< > >			
Branch: S01-13036 - S0	Priority:	Normal		Currency:	MYR 1.00
Ref. Nbr.: \$1303623-0 ,	Creator:	A02674 - NORAINI	BINTI ABDUI	Est. Ext. Cost:	5.00
Status: Released	Customer:			0	
Date: 24/12/2023	Location:				
Approved					
Description: SYARAHAN IN	AUGURAL PROF YYY-M	AKAN			
DETAILS SHIPPING BI	DDING VENDOR IN	FO APPROVALS	OTHER	PURCHASE ORDE	RS SALES ORD
\circlearrowright + $ imes$ view orde	ER CREATE ORDER	S → X			
🗄 🕕 Туре 🛛	Order Nbr. S	tatus	* Date	*Vendor	*Location
> 0 D Normal	S1303623-P00004	On Hold	24/12/2023	BDB000004	MAIN

9) PAPARAN PURCHASE ORDER AKAN DIKELUARKAN

Purchase Orders Normal S1303	3623-P0000)4 - DAPO BOND	A CAFE & CATE	RING		NOTES	ACTIVITIES	FILES	TOOL
	+ 🖞	ĵ.• K <	C > >I R	EMOVE HOLD ····					
Туре:	Normal	 * Vendor: 	BDB000004 - DAF	PO BONDA CAFE & 🔎	Line Total:	5.00			
Order Nbr.:	S1303623-F	A * Location:	MAIN - Primary Lo	cation $ ho$	Discount Total:	0.00			
Status:	On Hold	Owner:	A02674 - NORAIN	II BINTI ABDULLAH ク	Tax Total:	0.00			
* Date:	24/12/2023	Currency:	MYR 1.00	✓ VIEW BASE	Order Total:	5.00			
Promised On:	24/12/2023	Vendor Ref.:			First Printed O				
			Direct Purchase	Order Limit	First Printed By:				
Description:	SYARAHAN I	NAUGURAL PROF YYY	-MAKAN						
DOCUMENT DE	TAILS TA	XES SHIPPING	VENDOR INFO	PO HISTORY PREP	AYMENTS OTHER E	BUDGET DETAILS	DIGITA	L SIGNING	
Č + 0	× AD	DD ITEMS ⊷ 🗈	t.						
🖻 🕕 🗅 *Branch	1	Inventory ID	Line Type	Warehouse	Line Description		UOM	Order	Qty.
> O D S01-13	036	SERVICES	Non-Stock	S01-13036A	MAKAN MAKAN		EACH		1.00
10) PASTIK	AN PERH	(ARA BERIKU	T ADALAH TE	EPAT	C	X			

10) PASTIKAN PERKARA BERIKUT ADALAH TEPAT

BIL		PERKARA										
1	BRANCH DI PL	IRCHASE REQUISITION HENDAKLAH SAMA I	DENGAN	BRANC	h di purchase							
	ORDER. BRANCH DI PURCHASE ORDER AKAN MENGIKUT BRANCH YANG DIPILIH SEBELUM PROSES DIBUAT SEKIRANYA BRANCH DI PURCHASE REQUISITION BERBEZA DENGAN											
	PROSES DIBU	AT. SEKIRANYA BRANCH DI PURCHASE RI	QUISITI	ON BEF	REZA DENGAN							
	BRANCH DI PU	RCHASE ORDER, BAJET AKAN DITOLAK DI BR	ANCH YA	ANG BER	BEZA							
2	INVENTORI ID , LINE TYPE, WAREHOUSE (JIKA STOK) ADALAH TEPAT											
		INVENTORY ID		L	INE TYPE							
	CONSUMABL	E (BEKALAN)		NON ST	ГОСК							
	EXPENSES (CL	AIM)-TIDAK BERKAITAN		EXPENS	SES							
	NON STOCK (ASET/INVENTORI)		NON ST	ГОСК							
	SERVICES (PE	RKHIDMATAN) - KENA PILIH WAREHOUSE*		NON ST	ГОСК							
	NO ID STOCK	KENA PILIH WAREHOUSE* UNTUK BELI STO	<	GOOD	FOR IN							
3	KETERANGAN	LINE DESCRIPTION										
4	ORDER QTY AD	OALAH BERDASARKAN SEBUTHARGA YANG D	LAMPIR	KAN								
5	UNIT COST AD	ALAH BERDASARKAN SEBUTHARGA YANG DII	AMPIR	KAN								
6	ACCOUNT ADA	LAH TEPAT										
7	SUB ACCOUNT	ADALAH MENGIKUT BRANCH YANG SEBENA	R		·							
	BRANCH	SUB	BR	ANCH	SUB							
	(CONTOH)		(CO	NTOH)	505 12201 XX							
	S01-13201 S02-11002	S01-13201-DA @ S01-13201-DO @ S01-13201-DB	S08-1	3201	S08-13201-XX							
	502 11002	S02-11005-XX	500 1	5201	500 15201 AX							
	S03-13201	S03-13201-XX	S10-1	3201	S10-13201-XX							
	S04-70000	S04-70000-XX										
	S05-13201	S05-13201-XX										
8		OUNT HENDAKLAH SAMA DENGAN ACCO										
Ũ	MEMILIH ACCE	RUAL ACCOUNT		DOODL								
9	ACCRUAL SUB	HENDAKLAH SAMA DENGAN SUB ACCOUNT.	DOUBL	E CLICK L	JNTUK MEMILIH							
	ACCRUAL ACCO	DUNT										
10	PROJECT DAN	PROJECT TASK ADALAH TEPAT , JIKA MELIBAT	KAN KW	/01 DAN	KW02, PROJECT							
	ADALAH 'X'. SE	LAIN ITU, JIKA MELIBATKAN PROJEK, PROJE	ст таѕк	MESTI I	DALAM BENTUK							
	BERIKUT IAITU	PROJEK-PTJ-AKAUN SEPERTI CONTOH '97416	00-1330)1- P277 9	9' BERMAKSUD							
	KOD AKAUN H	ENDAKLAH SAMA DENGAN ACCOUNT DAN	ACCRUA	L ACCOU	INT							
<u> </u>	1	-										

Description: SYARAHAN INAUGURAL PROF YYY-MAKAN											
DOCUMENT DETAILS TAXES SHIPPING VENDOR INFO APPROVALS PO HISTORY PREPAYMENTS OTHER BUDGET DETAILS DIGITAL SIGNING											
🖒 + 🖉 X ADD ITEMS 🛏 🗵 İ											
B 🛛 D Branch Inventory ID Line Type	Warehouse Line Description	UOM	Order Qty.	Qty. On Unit Cost Receipts	Ext. Cost						
▶ 0 □ S01-13036 SERVICES Non-Stock	S01-13036A MAKAN MAKAN	EACH	1.00	1.00 5.0000	5.00						
DOCUMENT DETAILS TAXES SHIPPING VENDO	NFO APPROVALS PO HISTORY	PREPAYMENTS OTHER	BUDGET DETAILS	DIGITAL SIGNING							
Category Account Description	Description	Sub. Description	ı	Accrual Account	Accrual Sub.						
EMPT (P29126) Perkhidmatan Sedia Makanan	Non-Project Code.	01-13036-DA		P29126	01-13036-DA						
Project Project Task	Requested	Promised									
Х	25/12/2023	24/12/2023		$\Sigma $							

11) SEKIRANYA SEMUA PERKARA ADALAH TEPAT, TEKAN REMOVE HOLD. STATUS BERTUKAR KEPADA **PENDING APPROVAL**. KLIK BUTTON SAVE 🗒 UNTUK MENGHANTAR KEPADA PENYEMAK DAN PELULUS

Purchase Orders Normal S1303	3623-P00004	- DAPO BONDA	CAFE & C	ATERING			NOTES	ACTIVITIE	ES FILES	TOOLS -
S - C	> + 🗊	<u></u>	> >	PRINT PURCH	ASE ORDER	DO NOT PRINT				
Туре:	Normal 👻	Vendor:	BDB000004	- DAPO BONDA CA	FE & CA 🧷	Line Total:	5.00			^
Order Nbr.:	S1303623-F ,0	Location:	MAIN - Prim	ary Location		Discount Total:	0.00			
Status:	Pending Print	Owner:	A02674 - NO	ORAINI BINTI ABDUL	LAH	Tax Total:	0.00			
Date:	24/12/2023	Currency:	MYR 1	.00 * VIEV	V BASE	Order Total:	5.00			
Promised On:	24/12/2023	Vendor Ref.:				First Printed O				
			Direct Pure	hase Order Limit		First Printed By:				
Description:	SYARAHAN INA	UGURAL PROF YYY-M	AKAN							
DOCUMENT DE	ETAILS TAXES	S SHIPPING \	ENDOR INFO	PO HISTORY	PREPAYM	ENTS OTHER	BUDGET DET	AILS DIO	GITAL SIGNING	
Ů + 0	Y ADD	items ⊨ X	1.							
Branch	Inventory	ID Line Typ	e	Warehouse	Line Descr	iption	U	IOM	Order Qty.	Qty. Receij
D S01-13036	SERVIC	ES Non-Sto	ock	S01-13036A	MAKAN M	IAKAN	E	EACH	1.00	0.0

12) TEKAN PRINT PURCHASE ORDER UNTUK MEMBUAT SEMAKAN

0	Pejabat Bursa Aras 2, Univ SELANGOR	ar, Bangunan Canselori Put ersiti Putra Malaysia, Serda	ra ng, 43400.	Γ	ASAL
	Tel: 019-203	9039 Fax: 03-2093033			
		PESANAN PEMI	RELIAN		Muka Surat 1/
	Pesanan ini hendaklal jika barang-barang /k	i dikembalikan dengan invois erja-kerja tidak diterima/dilak	tuan dan pesanan ini sana sebelum tarikh	akan dibatalkan yang ditetapkan.	
	Tahun Kewangan	No. Pesana	in	Tarikh	Pesanan
	2023	\$1303623-P0	0004	24/12	/2023
Kep DAF DAF LOT 9700 SAR MAI	ada Pembekal / Kontraktor : BDB000004 O BONDA CAFE & CATERING O BONDA CAFE & CATERING 3430 BINTULU TOWN DISTRICT 00 BINTULU AWAK LAYSIA	Sila bekalkan bi S01-13036 MALAYSIA	arang-barang / laks	anakan kerja yang tersel	but di bawah kepada
Tel:	013-8424419 Email: dapobondabtu15@gma	il.com Pada atau sebel	um: 24/12/2023		
Bil	Keterangan		Kuantiti	Harga Seunit (RM)	Amaun (RM)
	SYARAHAN INAUGURAL PROF YYY-M	AKAN			
1	MAKAN MAKAN		1.00	5.00	5.0
				Jumlah	5.0
Am	aun Ringgit Malaysia; Lima Sahaia				
Am	aun Ringgit Malaysia: Lima Sahaja	LABDULLAH			
Am Pen No	aun Ringgit Malaysia: Lima Sahaja nohon : NORAINI BINT Nota Minta/Rujukan	TABDULLAH			
Am Pen No	aun Ringgit Malaysia: Lima Sahaja nohon : NORAINI BINT Nota Minta/Rujukan ediakan NORAINI BINTI ABDU	TABDULLAH ILLAH			

AA

esanan ini dijana oleh komputer dan tandatangan tidak diperluka

Aii) LOGIN SISTEM PUTRA FINANCE SEBAGAI REVIEWER DAN APPROVER

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,9XXXXX,63XXX,67XXX)	S08	AMANAH (64XXX, 65XXX, 66XXX)
S04	PEMBANGUNAN (7XXXX)	S10	AMANAH PELAJAR





2) PILIH MODUL DASHBOARD > PADA MENU TASK , TEKAN APPROVALS



3) PILIH NOMBOR TRANSAKSI YANG AKAN DISEMAK/DISAH/DILULUSKAN

A	pp	rov	als									
(う	Ľ)	0	APPRO	VE APPROVE ALL	REJECT	REJECTALL Ů ▾ ⊣⊣ 🕱 🍸				
_	AL	L RE	ECOF	RDS	MYAP	PROVALS MY WORK	(GROUP'S APP	ROVALS				
8	0			Туре	т	Reference Nbr.	Document Date	Account Name	Requested Time	Currency	Total Amount	Workgroup
>	0			Purcha	ase O	S1223324-P00001	18/01/2024	CUCKOO INTERNATIONAL (MAL) SDN. B	18/01/2024 10	MYR	4,238.52	S-12233-PUORD Dilulusk

SELEPAS MEMBUAT SEMAKAN, TEKAN BUTANG APPROVE. STATUS AKAN BERTUKAR KEPADA PENDING PRINT

Purc	hase Ore	ders																	
Noi ←	rmal S ୍ଟ୍ର	122332 🖹	24-P(∽	00001 +	□ - C	JCKO ¢ ▼	TNI C >I	ERNAT <	TIONA >	AL (M. >I	AL) SD APPR	N. BH	ID. RE	JECT ·					
Тур	be:	No	rmal	-		Vendor:		SCI00	0075 - (сиско	O INTER	NATION	IAL	/ Line	Fotal:		4,238.52		
Or	der Nbr.:	S1	22332	4-P ,0		Location	n:	MAIN	- Prima	ry Loca	tion			Disco	unt Total:		0.00		
Sta	itus:	Pe	nding	Appr		Owner:		NA416	62 - NO	ORHEZ	LINDA BI	INTI MU	HA	Tax T	otal:		0.00		
			pprov	ed		Currenc	y:	MYR	1.0	00	• V	IEW BAS	SE	Order	Total:		4,238.52		
Da	te:	18/	/01/20	24		Vendor	Ref.:							First I	Printed O.				
Pro	mised O	in: 18 /	/01/20	24				Direc	t Purch	ase Or	der Limit			First I	Printed By	1			
De	scription	PE	RKHI	DMATA	N SEV	VAAN ME	SIN AIF	R BGI, TNO	C(AA), T	NC(HE	PA), UPN	1							
DC	CUMEN	IT DETAIL	.S	TAXE	S	SHIPPIN	G	VENDOR	INFO	AP	PROVALS	S P	O HIS	STORY	PREPAY	MENTS	OTHEI	R	BUDGET D
Q	+	0	\times	ADD	ITEMS	5 [↔	X	Ţ											
80	D Bra	anch		In	vento	y ID		Line Type		١	Narehous	e		Line Descr	iption				UOM
> 🛈	D SC)1-12233		5	SERVI	CES		Service			S01-1223	33A		(RM120+F	RM120+R	M113.21) Disember	2023	EACH
0	D SC)1-12233		5	SERVI	<u>CES</u>		Service			S01-1223	33A		(RM120+F	RM120+R	M113.21) Januari 20)24	EACH
0	D SC	01-12233		5	SERVI	CES		Service			S01-1223	33A		(RM120+F	RM120+R	M113.21) Februari 2	024	EACH
0	D SC	01-12233		5	ERVI	CES		Service			S01-1223	33A		(RM120+F	RM120+R	M113.21) Mac 2024		EACH
0	D SC)1-12233		5	SERVI	CES		Service			S01-1223	33A		(RM120+F	RM120+R	M113.21) April 2024		EACH
0		14 40000		e		000		Convine			004 4000	00 A		(DM400.F	0.4400 · D	1440.04	MA: 0004		EACU

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Aiii) LOGIN SISTEM PUTRA FINANCE SEBAGAI PREPARER

1) PILIH PURCHASE ORDER BERSTATUS PENDING PRINT. TEKAN TITIK ... DAN PILIH PRINT PURCHASE ORDER

2) TEKAN EMAIL PURCHASE ORDER KEPADA VENDOR

							0.000						
1 1 4	> +		K	< >	EM/	AIL PURCHASE	ORDER)			
Туре:	Normal	• Ve	ndor:	BDB00	0004 - DAPO	BONDA CAFE &	CA 0	Line Total:	5.0	0			
Order Nbr.:	S1303623-	ر Lo	cation:	MAIN -	Primary Loca	ation		Discount Total:	0.0	0			
status:	Pending En	ail Ov	vner:	A02674	- NORAINI E	BINTI ABDULLAH		Tax Total:	0.0	0			
ate:	24/12/2023	Cu	irrency:	MYR	1.00	▼ VIEW BA	SE	Order Total:	5.0	0			
romised On:	24/12/2023	Ve	ndor Ref.					First Printed O	24/12/2023				
				Direct	Purchase Or	rder Limit		First Printed By:	NORAINI BIN		LAH		
escription:	SYARAHAN	INAUGURAL	PROF Y	(Y-MAKAN									
	etails t	AXES SHI	PPING I⊷I		NFO PC	D HISTORY F	PREPAYM	IENTS OTHE	R BUDGET	DETAILS	DIGITAL	SIGNING	
COCUMENT DE	etails t	AXES SHI	PPING ⊷	VENDOR I	NFO PC	D HISTORY F	PREPAYM	IENTS OTHE	R BUDGET	DETAILS	DIGITAL	SIGNING	ity
COCUMENT DE + 0 D Branch	etails T • × 2	AXES SHI	PPING ⊷	VENDOR I	NFO PC	D HISTORY F Warehouse S01-13036A	PREPAYM Lir M	IENTS OTHE	R BUDGET	DETAILS		L SIGNING Order C)0
+ 0 + 0 D Branch D S01-13	etails t × ×	WES SHI DD ITEMS Inventory ID SERVICES	PPING ⊷	VENDOR I	NFO PC	Warehouse S01-13036A	PREPAYM Lir M	IENTS OTHE	R BUDGET	DETAILS	DIGITAL UOM EACH	SIGNING Order C) 20
COCUMENT DE + C Branch C S01-12 C Chase Orders	etails t • × •	XXES SHI DD ITEMS Inventory ID SERVICES	PPING ⊷	VENDOR I	NFO PC	D HISTORY F Warehouse S01-13036A	PREPAYM Lir M	IENTS OTHE	R BUDGET	DETAILS	DIGITAL UOM EACH	SIGNING Order C) 20
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3) STATUS AKAN BERTUKAR KEPADA **OPEN <u>UNTUK TINDAKAN PURCHASE RECEIPT ATAU ASSET</u> RECEIPT OLEH PTJ**