

2024

**SISTEM KEWANGAN PUTRA FINANCE :
PURCHASE REQUISITION PEMBELIAN TERUS
(PK7) ATAU LANTIKAN TERUS**



PEJABAT BURSAR

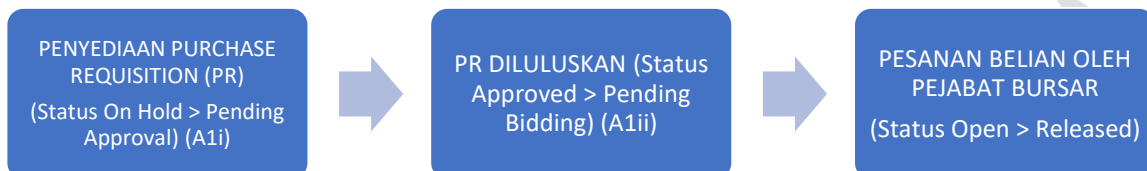
UNIVERSITI PUTRA MALAYSIA

KEMASKINI : 05 APRIL 2024

PENYEDIAAN PURCHASE REQUISITION OLEH PUSAT TANGGUNGJAWAB TERDIRI DARIPADA:

- A. PENYEDIAAN PURCHASE REQUISITION PEMBELIAN TERUS DAN BIDDING RESPONSE
- B. PENYEDIAAN PURCHASE REQUISITION PEMBELIAN TERUS (PK7)
- C. PENYEDIAAN PURCHASE REQUISITION PEMBELIAN TERUS BERKONTRAK
- D. PENYEDIAAN PURCHASE REQUISITION PEROLEHAN MELALUI SEBUTHARGA/TENDER (TENDER WIZARD)

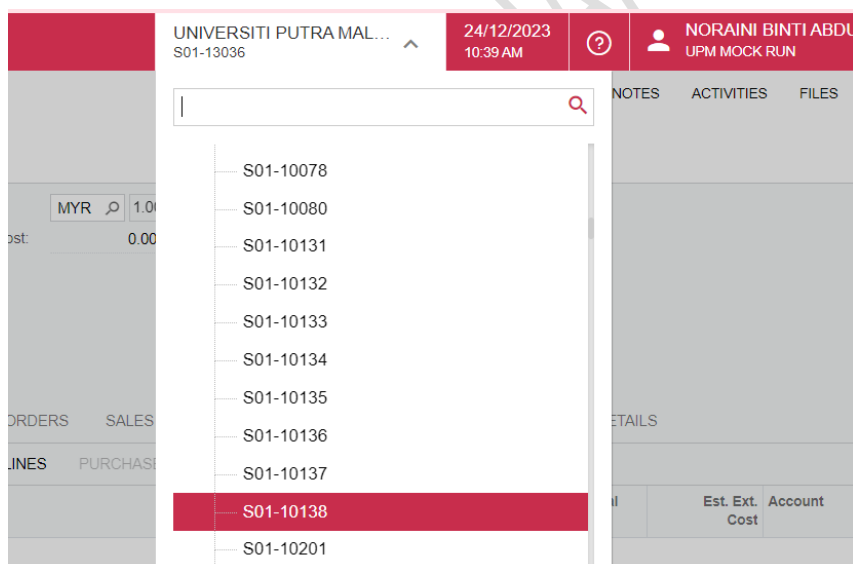
B1) PENYEDIAAN PURCHASE REQUISITION PEMBELIAN TERUS PK7 ATAU LANTIKAN TERUS (MELIBATKAN 1 SEBUTHARGA) DENGAN NILAI SEHINGGA RM50,000



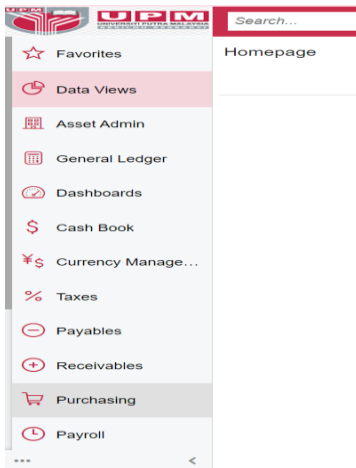
B1i) LOGIN SISTEM KEWANGAN PUTRA FINANCE SEBAGAI PEMOHON

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

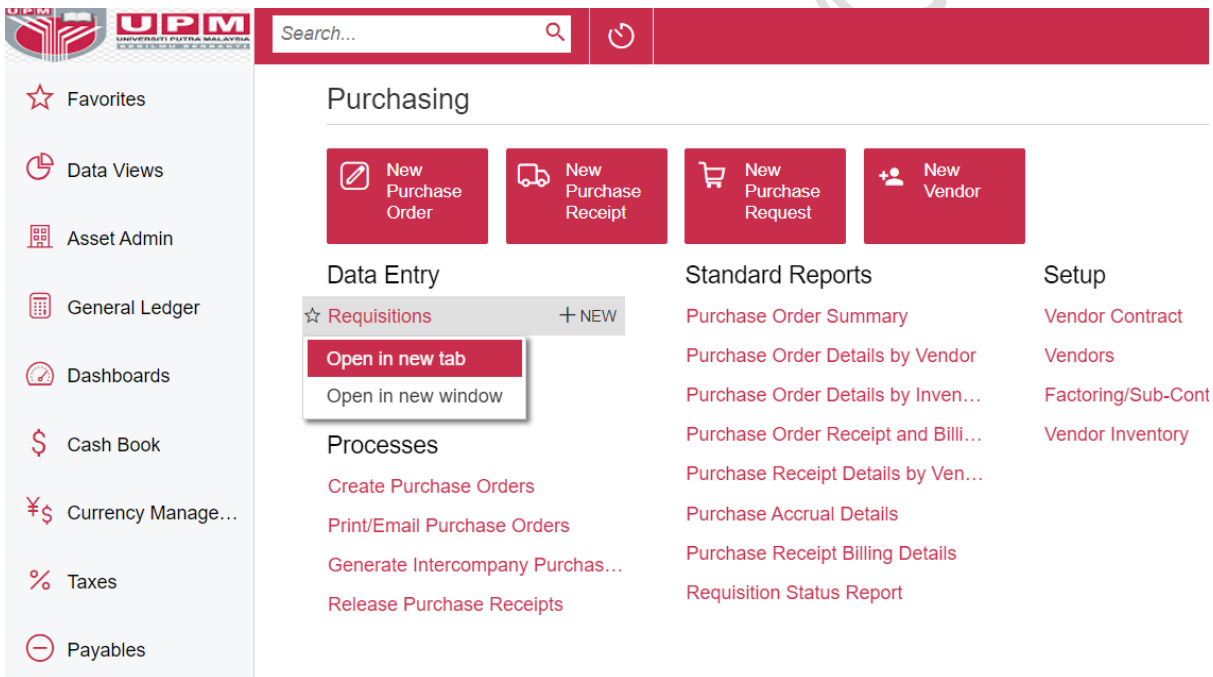
KOD BRANCH	MAKSUD PERUNTUKAN	KOD BRANCH	MAKSUD PERUNTUKAN
S01	MENGURUS	S05	AMANAHAH (61XXX, 62XXX)
S02	KOLEJ KEDIAMAN	S06	AMANAHAH (68XXX)
S03	PENYELIDIKAN (5XXXX,9XXXX,63XXX,67XXX)	S08	AMANAHAH (64XXX, 65XXX, 66XXX)
S04	PEMBANGUNAN (7XXXX)	S10	AMANAHAH PELAJAR



2) PILIH MODUL PURCHASING



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



4) SKRIN BERIKUT AKAN DIPAPARKAN

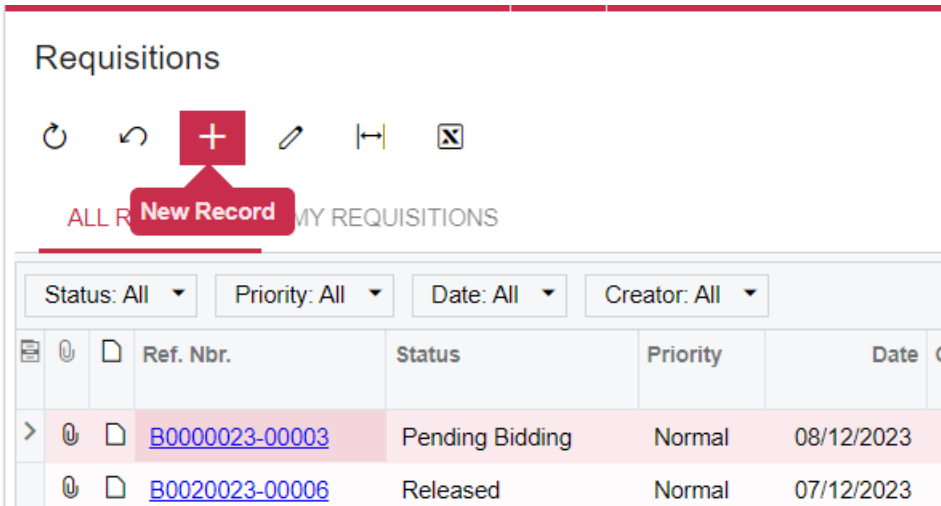
Requisitions

ALL MY REQUISITIONS

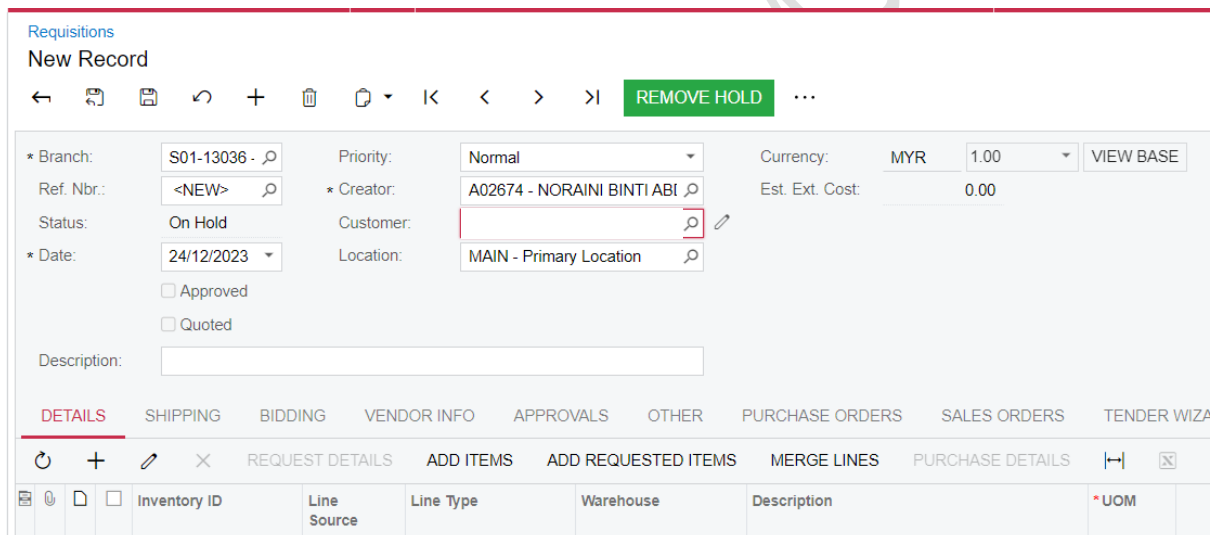
NEW RECORD

Status	Ref. Nbr.	Status	Priority	Date	Creator	Customer	Customer Name	Description	Est. Cost	Ext. Cost	Currency
>	D	B0010023-00001	Released	Normal	22/12/2023	CSM0692		TEST BELI	450.00		MYR
	D	S1303623-00006	Released	Normal	21/12/2023	NA3994		MEMBEKAL KASUT KESELAMATAN	24,000.00		MYR
	D	S7000023-00005	Released	Normal	20/12/2023	NA3994		PENGGANTIAN ALATAN USANG HO...	305,000.00		MYR
	D	S1303623-00005	Released	Normal	19/12/2023	NA3994		MEMBEKAL KOMPUTER RIB	515,000.00		MYR
	D	S7000023-00004	Released	Normal	19/12/2023	NA8705		SH249/2023(7512906)	5,000.00		MYR
	D	S1303623-00004	Released	Normal	19/12/2023	NA3994		MEMBEKAL KOMPUTER RIB	10,400.00		MYR
	D	S7000023-00003	Released	Normal	19/12/2023	NA8705		SH249/2023(7512906)	65,000.00		MYR

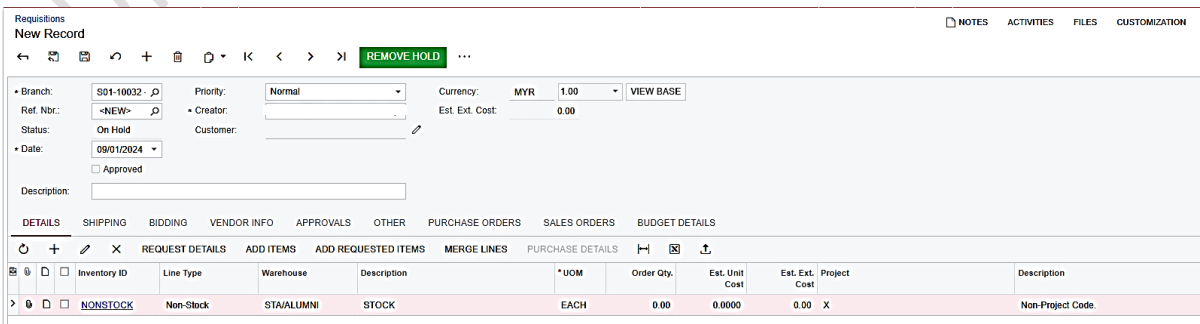
5) TEKAN BUTANG “+” NEW RECORD UNTUK MENYEDIAKAN PURCHASE REQUISITION BAHARU



6) SKRIN BERIKUT DIPAPARKAN



7) PASTIKAN SUSUNAN COLUMN DI TAB DETAIL ADALAH SEPERTI BERIKUT:



Requisitions
New Record

← ↻ 📄 ↶ + 🗑️ 📄 ▶️ < > > | REMOVE HOLD ...

* Branch: S01-10032 - 📄 Priority: Normal Currency: MYR 1.00 - VIEW BASE
 Ref. Nbr.: <NEW> - 📄 * Creator: Est. Ext. Cost: 0.00
 Status: On Hold Customer:
 * Date: 09/01/2024 - 📄 Location:
 Approved
 Description:

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS BUDGET DETAILS

🔄 + ✎ ✕ REQUEST DETAILS ADD ITEMS ADD REQUESTED ITEMS MERGE LINES PURCHASE DETAILS 📄 📄 ⬇️

Description	Project Task	Description	Account	Description	Sub.	Description	Required Date	Promised Date
Non-Project Code								

SUSUNAN JUGA BOLEH DIBUAT DENGAN MENEKAN GAMBAR *COLUMN CONFIGURATION*

Requisitions
New Record

← ↻ 📄 ↶ + 🗑️ 📄 ▶️ < > > | REMOVE HOLD

* Branch: S01-00000 - 📄 Priority: Normal
 Ref. Nbr.: <NEW> - 📄 * Creator: A02674 - NORAINI BINTI ABI 📄
 Status: On Hold Customer:
 * Date: 04/01/2024 - 📄 Location:
 Approved
 Description:

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURC

🔄 + ✎ ✕ REQUEST DETAILS ADD ITEMS ADD REQUESTED ITEMS M

Inventory ID	Line Source	Line Type	Warehouse	Description	* UOM
* 📄 📄 📄				Draft	

MENGGUNAKAN ANAK PANAH ⬇️ ⬆️ DI KOTAK *SELECTED COLUMN* UNTUK MENYUSUN *COLUMN*

Requisitions
New Record

← ↻ 📄 ↶ + 🗑️ 📄 ▶️ < > > | REMOVE HOLD ...

* Branch: S01-00000 - 📄 Priority: Normal
 Ref. Nbr.: <NEW> - 📄 * Creator: A02674 -
 Status: On Hold Customer:
 * Date: 04/01/2024 - 📄 Location:
 Approved
 Description:

DETAILS SHIPPING BIDDING VENDOR INFO AP

🔄 + ✎ ✕ REQUEST DETAILS ADD ITEMS

Inventory ID	Line Source	Line Type	Warehouse
* 📄 📄 📄			Draft

Column Configuration

Available Columns

Line Nbr. 📄

Selected Columns

- Files
- Notes
- Selected
- Inventory ID
- Line Source
- Line Type
- Warehouse
- Description
- UOM
- Order Qty.
- Est. Unit Cost
- Manual Cost
- Est. Ext. Cost

RESET TO DEFAULT OK CANCEL

SUSUNAN YANG UTAMA MELIBATKAN PERKARA BERIKUT SAHAJA

DETAILS	SHIPPING	BIDDING	VENDOR INFO	APPROVALS	OTHER	PURCHASE ORDERS	SALES ORDERS	BUY
Est. Ext. Cost	Project	Description	Project Task	Description	Account	Description	Sub.	Description
3,000.00	7513706	MENAIKT...	7513706-70000-P29199	Perkhidmata...	P29199	Perkhidmat...	04-70000-XX	KW PEM...
4,850.00	7513706	MENAIKT...	7513706-70000-P29199	Perkhidmata...	P29199	Perkhidmat...	04-70000-XX	KW PEM...

- 8) INPUT TAJUK PADA RUANGAN **DESCRIPTION** – TAJUK RINGKAS (MAKSIMUM 60 AKSARA). TEKAN **ENTER**. PADA **TAB DETAILS**, TEKAN BUTANG TAMBAH “+”-

Requisitions
New Record

← 📄 📄 ↶ + 🗑️ 📄 ▾ ⏪ < > ⏩ REMOVE HOLD ...

* Branch: S01-13036 - 🔍 Priority: Normal Currency: MYR 1.00
 Ref. Nbr.: <NEW> 🔍 * Creator: A02674 - NORAINI BINTI ABI 🔍 Est. Ext. Cost: 0.00
 Status: On Hold Customer: 🔍
 * Date: 24/12/2023 Location: MAIN - Primary Location 🔍
 Approved
 Quoted

Description: SYARAHAN INAUGURAL PROF XXX - PENYEDIAAN MAKANAN

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS

🔄 + ✎ ✕ REQUEST DETAILS ADD ITEMS ADD REQUESTED ITEMS MERGE LINES PURCHASE DETAILS

Inventory ID	Line Source	Line Type	Warehouse	Description

- 9) PADA **TAB DETAILS**:
- PILIH MENU **INVENTORY ID**
 - LINE TYPE** AKAN DIPAPARKAN SECARA AUTOMATIK BERDASARKAN PILIHAN **INVENTORY ID**

DETAILS	SHIPPING	BIDDING	VENDOR INFO	APPROVALS	OTHER	PURCHASE ORDERS	SALES ORDERS	BUDGET DETAILS
Inventory ID	Line Source	Line Type	Warehouse	Description	*UOM	Order G		
CONSUMABLE	Draft	Non-Stock	01-10032A	test	EACH	1.0		

*TEKAN PADA RUANGAN SETIAP KALI INGIN MEMBUAT PILIHAN


PILIH INVENTORY ID	LINE TYPE (AUTO)	PILIH WAREHOUSE (CTH)
CONSUMABLE (BEKALAN)	NON STOCK	XX-BRANCHA (S03-10032A @ S01-10032A)
EXPENSES (CLAIM)- TIDAK BERKAITAN	EXPENSES	TIDAK BERKAITAN
NON STOCK (ASET/INVENTORI)	NON STOCK	XX-BRANCHA (S03-10032A @ S01-10032A)
SERVICES (PERKHIDMATAN/KERJA)	NON STOCK	XX-BRANCHA (S03-10032A @ S01-10032A)
NO ID STOCK (SXXXXXXXX)	GOOD FOR IN	XX-BRANCHA JIKA PERUNTUKAN SELAIN MENGEURUS (S03-10032A) XX-BRANCHB JIKA PERUNTUKAN MENGEURUS(S01-10032B)

*(CONTOH SEKIRANYA MEMILIH BRANCH S03-10032 @ S01-10032A)

INPUT KETERANGAN PEROLEHAN/SPESIFIKASI PEROLEHAN PADA MENU **DESCRIPTION** (CTH: KERTAS A4/PEMOTONGAN RUMPUT DIS 2023 SEHINGGA FEB 2024/KERJA MEMASANG ATAP) . MAKSIMUM 250 AKSARA BAGI SETIAP LINE

- c. INPUT KUANTITI PADA MENU **ORDER QTY**
- d. INPUT ANGGARAN HARGA SEUNIT PADA MENU **EST. UNIT COST**
- e. HARGA PADA **EST EXT COST** AKAN DIKIRA SECARA **AUTOMATIC** BERDASARKAN ORDER QUANTITY X UNIT COST

Description: SYARAHAN INNAUGURAL PROF XXX-PENYEDIAAN MAKANAN						
DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS						
REQUEST DETAILS ADD ITEMS ADD REQUESTED ITEMS MERGE LINES PUR						
Description	*UOM	Order Qty.	Est. Unit Cost	Manual Cost	Est. Ext. Cost	
MAKAN PAGI	EACH	30.00	6.0000	<input checked="" type="checkbox"/>	180.00	
MAKAN TENGAHHARI	EACH	30.00	11.0000	<input checked="" type="checkbox"/>	330.00	

- f. PADA RUANGAN PROJECT , PILIH DARIPADA KOD PROJEK AMANAH (CTH: 7512906) DAN KETERANGAN AKAN DIPAPARKAN DI SEBELAHNYA. JIKA TIDAK MELIBATKAN PROJEK DAN BRANCH YANG DIPILIH PADA AWALNYA ADALAH S01 ATAU S02, PADA RUANGAN PROJECT, 'X-NON-PROJECT CODE' AKAN DIPAPARKAN SECARA *DEFAULT*
- g. PADA RUANGAN PROJECT TASK, PILIH DARIPADA  YANG TERDIRI DARIPADA KOMBINASI NO PROJEK-KOD AKAUN (CTH: 7512906-7000-A35900) YANG DIPILIH DARIPADA *DROPDOWN*. PROJECT TASK PERLU SAMA DENGAN KOMBINASI NO AKAUN AMANAH. (JIKA MENGISI X PADA RUANGAN PROJECT UNTUK S01 DAN S02, TIDAK PERLU PILIH PROJECT TASK).


DETAILS									
REQUEST DETAILS									
Manual Cost	Est. Ext. Cost	Description	Project	Description	Project Task	Description	Account	Description	Sub.
<input checked="" type="checkbox"/>	1,111.00	ALAT KELENG...	7512906	PENGGANTIA...	7512906-70000-A35100	KW PEMBANGUNAN-PROJEK...	A35100	USANG/PROJEKRMK/Alat Peja	04-70000-XX

(JIKA 'X' DIPAPARKAN PADA RUANGAN PROJECT UNTUK BRANCH S01 DAN S02, TIDAK PERLU PILIH PROJECT TASK).

DETAILS							
REQUEST DETAILS							
Est. Ext. Cost	Description	Project	Project Task	Account	Sub.	Description	
5,000.00	Bayaran-Bayara...	X		P27199	01-13036-DA	W MENGURUS-PENYELENG...	

- h. SEKIRANYA MELIBATKAN PROJEK DAN TELAH MEMILIH MAKLUMAT PROJECT DAN PROJECT TASK SEPERTI LANGKAH g. DI ATAS, MAKA, ACCOUNT DAN SUB. AKAN DIPAPARKAN SECARA AUTOMATIK.

DETAILS									
REQUEST DETAILS									
Manual Cost	Est. Ext. Cost	Description	Project	Description	Project Task	Description	Account	Description	Sub.
<input checked="" type="checkbox"/>	1,111.00	ALAT KELENG...	7512906	PENGGANTIA...	7512906-70000-A35100	KW PEMBANGUNAN-PROJEK...	A35100	USANG/PROJEKRMK/Alat Peja	04-70000-XX

JIKA 'X' DIPAPARKAN PADA RUANGAN PROJECT KERANA MELIBATKAN PERUNTUKAN S01 (MENGURUS) DAN S02(KOLEJ), PERLU PILIH KOD AKAUN DENGAN MENEKAN GAMBAR  DAN PILIH SUB SEPERTI PANDUAN BERIKUT (SUB PERLU SAMA DENGAN BRANCH YANG DIPILIH)

BRANCH (CONTOH)	SUB
S01-13201	S01-13201-DA @ S01-13201-DO @ S01-13201-DB
S02-11002	S02-11005-XX

Search... UNIVERSITI PUTRA MAL... 11/01/2024 5:06 PM

Requisitions
New Record

REMOVE HOLD

Branch: S01-13036 Priority: Normal Currency: MYR 1.00 VIEW BASE
 Ref. Nbr.: <NEW> Creator: A02674 - NORAINI BINTI ABI
 Status: On Hold Customer:
 Date: 11/01/2024 Location:
 Approved
 Description:

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS BUDGET DETAILS

REQUEST DETAILS ADD ITEMS ADD REQUESTED ITEMS MERGE LINES PURCHASE DETAILS

Est. Unit Cost	Manual Cost	Est. Ext. Cost	Description	Project	Project Task	Account	Sub.	Description	Alternate ID	De
1,111.0000	<input checked="" type="checkbox"/>	1,111.00	Bayaran-Bayara...	X		P29399	13036	KW MENGURUS-UMUM-DEFA...		N

0113036DA - KW MENGURUS-PENYELENGGARAAN KAWASAN UP
 0113036DO - KW MENGURUS-PENYELENGGARAAN KA...
 0113036SD - KW MENGURUS-PENYELENGGARAAN KA...

RINGKASAN (CONTOH):

BRANCH	PROJECT	PROJECT TASK	ACCOUNT	SUB
S01-13201	X	NIL	P29199	S01-13201-DA
S02-11002	X	NIL	P29199	S02-11002-XX
S03-13201	5555500	5555500-13201-P29199	P29199	S03-13201-XX
S04-70000	7888888	7888888-70000-P29199	P29199	S04-70000-XX
S05-13201	6222200	6222200-13201-P29199	P29199	S05-13201-XX
S06-13201	6888800	6888800-13201-P29199	P29199	S06-13201-XX
S08-13201	6444400	6444400-13201-P29199	P29199	S08-13201-XX

i. MASUKKAN REQUIRED DATE DAN PROMISED DATE

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS TENDER WIZARD INFORMATION BUDGET DETAILS

REQUEST DETAILS ADD ITEMS ADD REQUESTED ITEMS MERGE LINES PURCHASE DETAILS

Sub.	Description	Alternate ID	Project	Description	Project Task	Description	Use Markup	Markup, %	Min. Receipt, %	Max. Receipt, %	Complete On, %	Receipt Action	Required Date	Promised Date
01-13036-DA	KW MENGURUS-...		X	on-Project Co...			<input type="checkbox"/>	0.0000	0.00	100.00	100.00	Accept but Warn		

10) TEKAN BUTANG '+' JIKA INGIN MENAMBAH DESCRIPTION LAIN. ULANG LANGKAH 9

Requisitions
SYARAHAN INAUGURAL PROF XXX-PENYEDIAAN MAKANAN

REMOVE HOLD

Branch: S01-13036 Priority: Normal Currency: MYR 1.00 VIEW BASE
 Ref. Nbr.: <NEW> Creator: A02674 - NORAINI BINTI ABI
 Status: On Hold Customer:
 Date: 24/12/2023 Location:
 Approved
 Description: SYARAHAN INAUGURAL PROF XXX-PENYEDIAAN MAKANAN

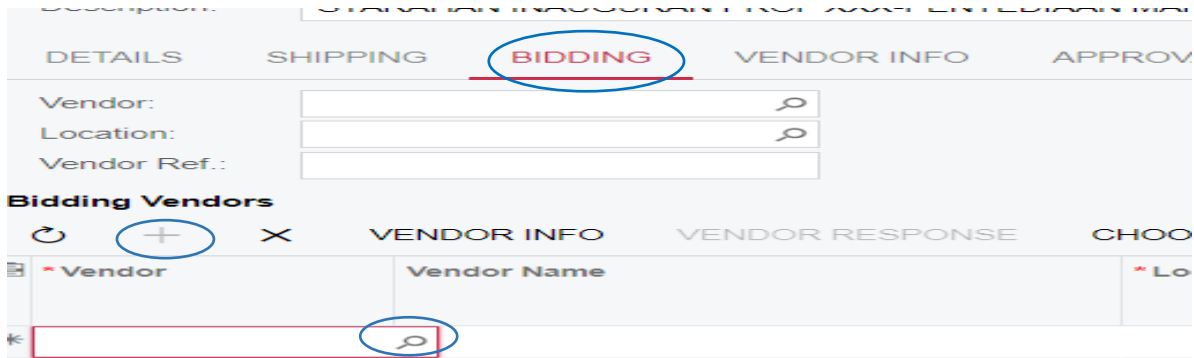
DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS TENDER WIZARD INFORMATION BUDGET DETAILS

REQUEST DETAILS ADD ITEMS ADD REQUESTED ITEMS MERGE LINES PURCHASE DETAILS

Inventory ID	Line Source	Line Type	Warehouse	Description	*UOM	Order Qty.	Est. Unit Cost	Manual Cost	Est. Ext. Cost	Account	De
<input type="checkbox"/> SERVICES	Draft	Non-Stock	S01-13036A	MAKAN PAGI	EACH	30.00	6.0000	<input checked="" type="checkbox"/>	180.00	P29126	Pr
<input type="checkbox"/> SERVICES	Draft	Non-Stock	S01-13030A	MAKAN TENGAH-HARI	EACH	30.00	15.0000	<input checked="" type="checkbox"/>	450.00	P29126	Pr

11) PADA TAB BIDDING,

- a. TEKAN BUTANG '+' DAN PILIH VENDOR DARIPADA GAMBAR 





DETAILS SHIPPING **BIDDING** VENDOR INFO APPROV...

Vendor:

Location:

Vendor Ref.:

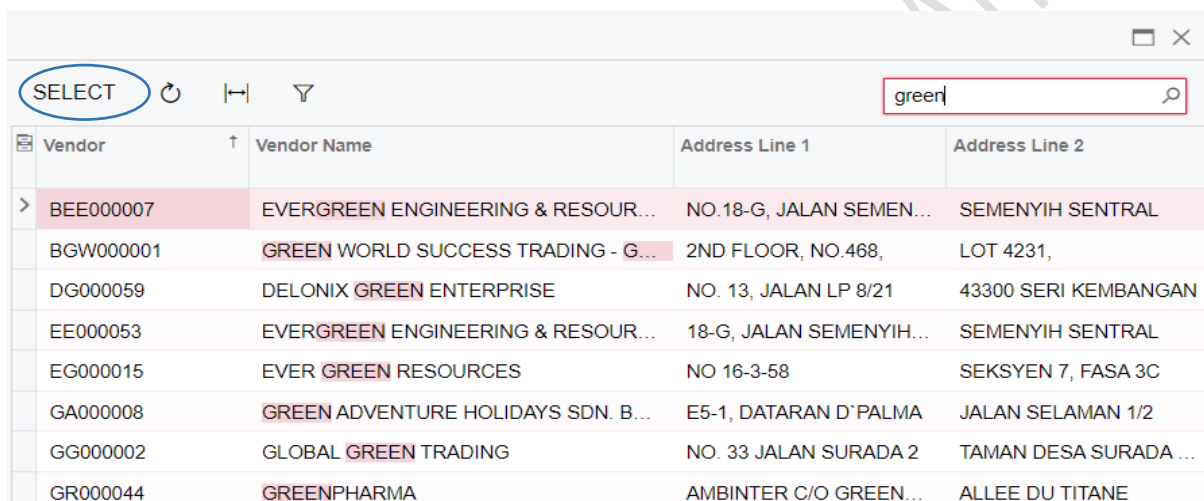
Bidding Vendors




 **+**  VENDOR INFO VENDOR RESPONSE CHOO...

* Vendor Vendor Name * Lo...

*

- b. MASUKKAN NAMA VENDOR , KLIK PADA NAMA VENDOR DAN TEKAN BUTANG SELECT














SELECT   



Vendor	Vendor Name	Address Line 1	Address Line 2
> BEE000007	EVERGREEN ENGINEERING & RESOUR...	NO.18-G, JALAN SEMEN...	SEMENYIH SENTRAL
BGW000001	GREEN WORLD SUCCESS TRADING - G...	2ND FLOOR, NO.468,	LOT 4231,
DG000059	DELONIX GREEN ENTERPRISE	NO. 13, JALAN LP 8/21	43300 SERI KEMBANGAN
EE000053	EVERGREEN ENGINEERING & RESOUR...	18-G, JALAN SEMENYIH...	SEMENYIH SENTRAL
EG000015	EVER GREEN RESOURCES	NO 16-3-58	SEKSYEN 7, FASA 3C
GA000008	GREEN ADVENTURE HOLIDAYS SDN. B...	E5-1, DATARAN D'PALMA	JALAN SELAMAN 1/2
GG000002	GLOBAL GREEN TRADING	NO. 33 JALAN SURADA 2	TAMAN DESA SURADA ...
GR000044	GREENPHARMA	AMBINTER C/O GREEN...	ALLEE DU TITANE

- c. PAPARAN VENDOR YANG DIPILIH

Requisitions
S1303623-00012 - INAUGURAL PROF YYY-MAKAN

          REMOVE HOLD ...

* Branch: S01-13036 -  Priority: Normal Currency: MYR 1.00 VIEW BASE

Ref. Nbr.: S1303623-0  * Creator: A02674 - NORAINI BINTI ABI  Est. Ext. Cost: 6.00

Status: On Hold Customer:

* Date: 24/12/2023 Location:

Approved

Description: SYARAHAN INAUGURAL PROF YYY-MAKAN





DETAILS SHIPPING **BIDDING** VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS TENDER WIZARD II

Vendor:

Location:

Vendor Ref.:

Bidding Vendors

 **+**  VENDOR INFO VENDOR RESPONSE CHOOSE VENDOR SEND REQUEST  

* Vendor	Vendor Name	* Location	Location Name	Currenc	Shipping Terms	FOI
> BDB000004	DAPO BONDA CAFE & CATERING	MAIN	Primary Location	MYR		

d. TEKAN CHOOSE VENDOR

Requisitions
SYARAHAN INAUGURAN PROF YYY-PENYEDIAAN MAKANAN

← [Icons] [REMOVE HOLD] ...

* Branch: S01-13036 - [Dropdown] Priority: Normal Currency: MYR 1.00 VIEW BASE
 Ref. Nbr.: <NEW> - [Dropdown] * Creator: A02674 - NORAINI BINTI ABI [Dropdown] Est. Ext. Cost: 1,950.00
 Status: On Hold Customer: [Dropdown]
 * Date: 24/12/2023 Location: [Dropdown]
 Approved
 Description: SYARAHAN INAUGURAN PROF YYY-PENYEDIAAN MAKANAN

DETAILS SHIPPING **BIDDING** VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS TENDER WIZARD INFORMATION BUDGET DETAILS

Vendor: [Dropdown]
 Location: [Dropdown]
 Vendor Ref.: [Dropdown]

Bidding Vendors
 [Refresh] [Add] [Close] VENDOR INFO VENDOR RESPONSE **CHOOSE VENDOR** SEND REQUEST [Filter] [Print]

* Vendor	Vendor Name	* Location	Location Name	Currenc	Shipping Terms	FOB Point	Lead Time (Days)	Ship Via
BDB000004	DAPO BONDA CAFE & CATERING	MAIN	Primary Location	MYR				

e. MAKLUMAT VENDOR AKAN DIPAPARKAN DI DALAM TAB BIDDING DAN VENDOR INFO

Requisitions
SYARAHAN INAUGURAN PROF YYY-PENYEDIAAN MAKANAN

← [Icons] [REMOVE HOLD] ...

* Branch: S01-13036 - [Dropdown] Priority: Normal Currency: MYR 1.00 VIEW BASE
 Ref. Nbr.: <NEW> - [Dropdown] * Creator: A02674 - NORAINI BINTI ABI [Dropdown] Est. Ext. Cost: 1,950.00
 Status: On Hold Customer: [Dropdown]
 * Date: 24/12/2023 Location: [Dropdown]
 Approved
 Description: SYARAHAN INAUGURAN PROF YYY-PENYEDIAAN MAKANAN

DETAILS SHIPPING **BIDDING** VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS TENDER WIZARD INFORMATION BUDGET DETAILS

Vendor: **BDB000004** [Dropdown]
 Location: **MAIN - Primary Location** [Dropdown]
 Vendor Ref.: [Dropdown]

Bidding Vendors
 [Refresh] [Add] [Close] VENDOR INFO VENDOR RESPONSE **CHOOSE VENDOR** SEND REQUEST [Filter] [Print]

* Vendor	Vendor Name	* Location	Location Name	Currenc	Shipping Terms	FOB Point	Lead Time (Days)	Ship Via
BDB000004	DAPO BONDA CAFE & CATERING	MAIN	Primary Location	MYR				

Requisitions
SYARAHAN INAUGURAN PROF YYY-PENYEDIAAN MAKANAN

← ↻ 📄 ↶ + 🗑️ 📄 ▾ ⏪ < > ⏩ REMOVE HOLD ...

* Branch: S01-13036 - 🔍 Priority: Normal Currency: MYR 1.00
 Ref. Nbr.: <NEW> 🔍 * Creator: A02674 - NORAINI BINTI ABI 🔍 Est. Ext. Cost: 1,950.00
 Status: On Hold Customer:
 * Date: 24/12/2023 ▾ Location:
 Approved
 Description: SYARAHAN INAUGURAN PROF YYY-PENYEDIAAN MAKANAN

DETAILS SHIPPING BIDDING **VENDOR INFO** APPROVALS OTHER PURCHASE ORDERS SALES ORDER

VENDOR CONTACT Override **INFO**

Account Name: **DAPO BONDA CAFE & CATERI** Terms: 14 🔍
 Attention: * PO Type: Normal ▾
 Phone 1: 013-8424419 Splittable
 Email: dapobondabtu15@gmail.com ✉️ * Method: Non Tend... ▾
 Sent to Tender Wizard

VENDOR ADDRESS Override

Address Line 1: DAPO BONDA CAFE & CATERI
 Address Line 2: LOT 3430 BINTULU TOWN DIS
 City: BINTULU
 Country: MY - Malaysia
 State: SARAWAK - SARAWAK
 Postal Code: 97000

12) PADA **TAB VENDOR INFO**, MASUKKAN MAKLUMAT BERIKUT

TERMS : 14 – BAYAR DALAM 14 HARI

PO TYPE :

TYPE	KETERANGAN
NORMAL	PEROLEHAN STOK, BEKALAN, PERKHIDMATAN, ASET
CONTRACT AWARD	PEROLEHAN BERKALA/BERKONTRAK
WORK INDENT	PEROLEHAN KERJA
AIRFLIGHT WARRANT	WARAN PENERBANGAN

BAGI CONTOH INI, KITA PILIH PO TYPE NORMAL,

DETAILS SHIPPING BIDDING **VENDOR INFO** APPROVALS OTHER PURCHASE ORDERS SALES ORDERS BUDGET DETAILS

VENDOR CONTACT Override **INFO**

Account Name: **DAPO BONDA CAFE & CATERI** Terms: 14 - BAYAR, 🔍
 Attention: PO Type: Normal ▾
 Phone 1: Splittable
 Email: ✉️ Integrate to Tender Award

VENDOR ADDRESS Override

Address Line 1:
 Address Line 2:
 City:
 Country:
 State:
 Postal Code:

- 13) SEMAK SAMADA PERUNTUKAN TELAH DIKEMASKINI DENGAN MENEKAN TAB BUDGET DETAILS. JIKA TIADA MAKLUMAT PADA TAB INI, PASTIKAN BRANCH/WAREHOUSE/ACCOUNT ADALAH BETUL PADA SETIAP LINE

Requisitions
S1030124-00089 - TABLE TOP - PUTRAJAYA MARRIOT HOTEL 6-10 MARCH

DOCUMENT USER-DEFINED FIELDS

* Branch: S05-10301 - Priority: Normal Currency: MYR 1.00 VIEW BASE
Ref. Nbr.: S1030124-0 * Creator: KA5154 - ADAM BIN BAHARI Est. Ext. Cost: 19,152.00
Status: On Hold Customer:
* Date: 02/02/2024 Location:
 Approved
Description: TABLE TOP - PUTRAJAYA MARRIOT HOTEL 6-10 MARCH

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS **BUDGET DETAILS**

* Ledger	Transaction Ref. Nbr	Status	Date	Period	Subledger	BLI	BLI Description	Overspending Protection Level	Amount	Bu Be Rel
S0510301	24-0002353	Unreleased	02/02/2024	02-2024	Requisitions	05-62815...	KWA/F/Perubata/XX...	Block	-1,600.00	674,633
S0510301	24-0002353	Unreleased	02/02/2024	02-2024	Requisitions	05-62815...	KWA/F/Perubata/XX...	Block	-2,052.00	674,633

- 14) MASUKKAN LOKASI PENGHANTARAN PADA RUANG USER DEFINE FIELD BERIKUT

Requisitions
S1030124-00089 - TABLE TOP - PUTRAJAYA MARRIOT HOTEL 6-10 MARCH

DOCUMENT USER-DEFINED FIELDS

Lokasi Pengantaran:

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS **BUDGET DETAILS**


* Ledger	Transaction	Status	Date	Period	Subledger	BLI	BLI Description	Ov
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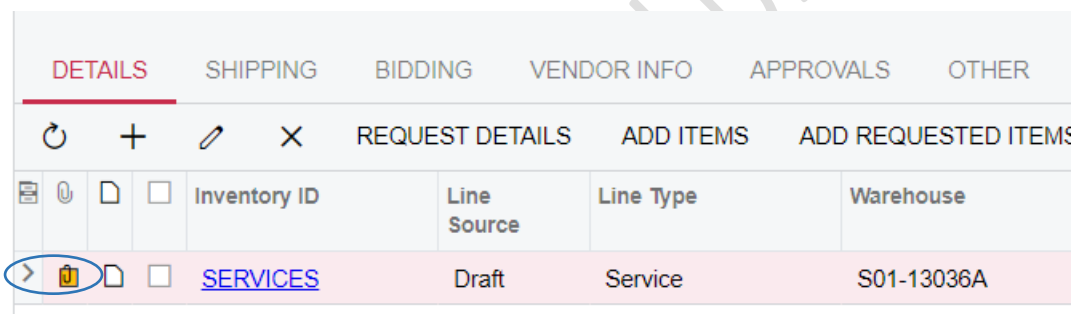
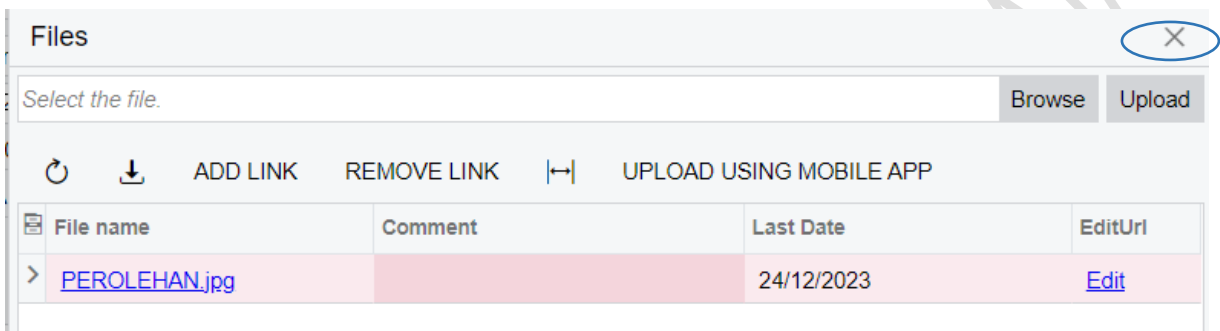
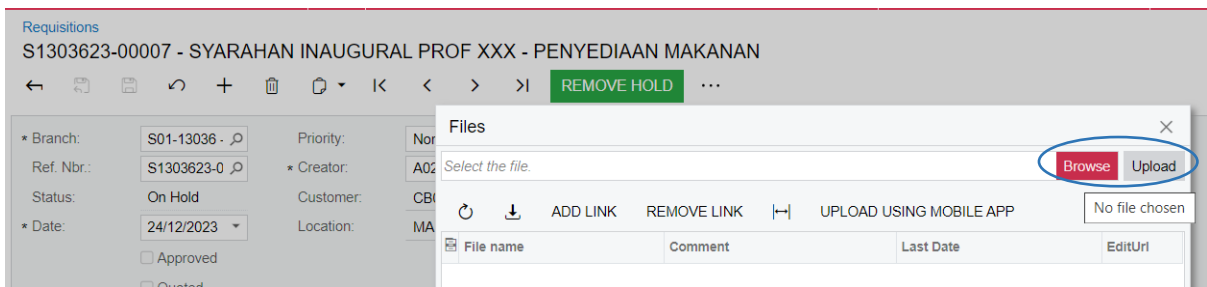
- 15) TEKAN BUTANG SAVE REF NBR AKAN DIPAPARKAN

Requisitions
S1303623-00007 - SYARAHAN INAUGURAL PROF XXX - PENYEDIAAN MAKANAN

DOCUMENT USER-DEFINED FIELDS

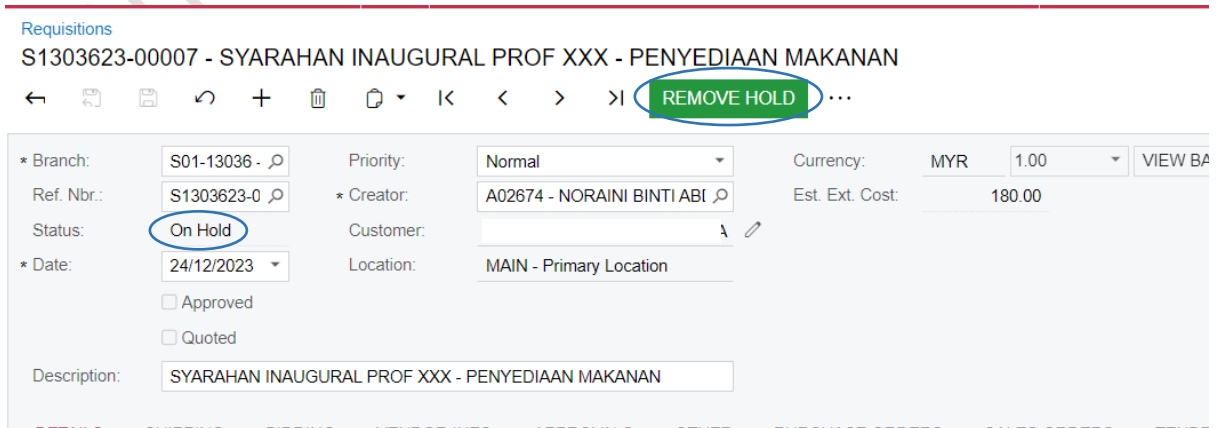
* Branch: S01-13036 - Priority: Normal Currency: MYR 1.00 VIEW BASE
Ref. Nbr.: **S1303623-0** * Creator: A02674 - NORAINI BINTI ABI Est. Ext. Cost: 180.00
Status: On Hold Customer:
* Date: 24/12/2023 Location: MAIN - Primary Location
 Approved
 Quoted
Description: SYARAHAN INAUGURAL PROF XXX - PENYEDIAAN MAKANAN


- 16) PEMOHON PERLU UPLOAD DOKUMEN BERKAITAN PADA GAMBAR  DI MENU *DETAILS*. TEKAN *BROWSE* DOKUMEN, PILIH DOKUMEN DAN TEKAN *UPLOAD*. SELEPAS SELESAI MEMUATNAIK, TEKAN BUTANG X



(GAMBAR  BERTUKAR **KUNING** BERMAKSUD DOKUMEN TELAH DIMUAT NAIK)

- 17) STATUS SEKARANG IALAH **ON HOLD**. TEKAN BUTANG **REMOVE HOLD** UNTUK MENGHANTAR KEPADA PENYEMAK



18) STATUS AKAN BERTUKAR KEPADA **PENDING APPROVAL**. KLIK BUTTON SAVE  UNTUK MENGHANTAR KEPADA PENYEMAK, PENGESAH DAN PELULUS

Requisitions
S1303623-00008 - SYARAHAN INAUGURAN PROF XXX-PENYEDIAAN MAKANAN

Branch: S01-13036 - SC Priority: Normal Currency: MYR 1.00 VIEW BASE
 Ref. Nbr.: 3623-00008 Creator: A02674 - NORAINI BINTI ABDUI Est. Ext. Cost: 630.00
 Status: Pending Bidd... Customer:
 Date: 24/12/2023 Location:
 Approved
 Description: SYARAHAN INAUGURAN PROF XXX-PENYEDIAAN MAKANAN

DETAILS SHIPPING BIDDING **VENDOR INFO** APPROVALS OTHER PURCHASE ORDERS SALES ORDERS TENDER WIZARD INFORMAT

VENDOR CONTACT _____ INFO _____
 Override Terms: 14 - BAYARAN

19) PEMOHON BOLEH TEKAN TIGA TITIK ... DAN PILIH *PRINT REQUISITION* UNTUK MELIHAT PERMOHONAN YANG TELAH DIBUAT

Requisitions
XXX

REMOVE HOLD ...

* Branch: S04-70000 - Priority: Normal
 Ref. Nbr.: <NEW> * Creator: A02674 - NORAINI BINTI ABI
 Status: On Hold Customer:
 * Date: 03/01/2024 Location:
 Approved
 Description: XXX

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURC

REQUEST DETAILS ADD ITEMS ADD REQUESTED ITEMS M

Inventory ID	Line Source	Line Type	Warehouse	Desc
NONSTOCK	Draft	Non-Stock		kont

- Reports
- Print Requisition
- Processing
- Remove Hold ●
- Hold
- View Bidding
- Create Quote
- Mark as Quoted
- Create Orders
- Cancel Request

 **UNIVERSITI PUTRA MALAYSIA SERDANG**
 PEJABAT BURSAR, BANGUNAN CANSELORI PUTRA,
 ARAS 2, UNIVERSITI PUTRA MALAYSIA
 43400 SERDANG, SELANGOR
 Tel: 019-2039039 Fax: 03-2093033
 Email: UPMS@gmail.com

Permohonan Pembelian

PR NO: S1303623-00008
 No Rujukan Lain _____
 Tarikh Serahan 24/12/2023
 Tarikh 24/12/2023
 Faks _____
 Tel _____

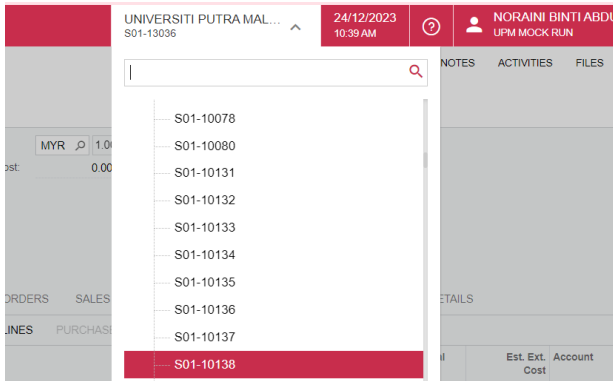
Sila bekalkan perkara-perkara seperti berikut:

Bil	Perkara	Kuantiti	Harga Seunit MYR	Amaan MYR
1	SYARAHAN INAUGURAN PROF XXX-PENYEDIAAN MAKANAN MAKAN PAGI	30.00	6.00	180.00
2	MAKAN TENGAHHARI	30.00	15.00	450.00

B1ii) LOGIN SISTEM KEWANGAN PUTRA FINANCE SEBAGAI PENYEMAK ATAU PENGESAH ATAU PELULUS

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) JIKA PERANAN SEBAGAI **PENYEMAK**, SILA PILIH MENU PURCHASING > REQUISITION DAN PILIH SENARAI YANG PERLU DISEMAK DENGAN MEMBUAT TAPISAN (FILTER) DI **BRANCH NAME/REF. NBR/LAST MODIFIED BY**

Requisitions

ALL RECORDS MY REQUISITIONS UPMB UPMS

Branch Name	Ref. Nbr.	Status	Priority	Date	Creator	Description	Est. Ext. Cost	Currency	Approved	Created	Last Modified By
S05-10301-FAKULTI PERUBAT...	S1030124-00231	Pending Approval	Normal	25/02/2024	K05411	PEMBELIAN BARANG BAGI KERJA...	6,302.00	MYR	<input type="checkbox"/>	25/02/2024	syamimi_yunus@upm.edu.my
S01-10301-FAKULTI PERUBAT...	S1030124-00230	On Hold	Normal	25/02/2024	K05411	PEMBELIAN BARANG BAGI KERJA...	2,598.00	MYR	<input type="checkbox"/>	25/02/2024	syamimi_yunus@upm.edu.my
S03-10214-INSTITUT PERTANI...	S1021424-00059	Pending Approval	Normal	25/02/2024	A03983	Ozone Sensor Replacement Probe, E...	7,465.75	MYR	<input type="checkbox"/>	25/02/2024	s_maimunah@upm.edu.my
S03-10203-PUSAT ASASI SAIN...	S1020324-00023	On Hold	Normal	24/02/2024	A05722		1,302.00	MYR	<input type="checkbox"/>	24/02/2024	noradira@upm.edu.my
S01-10301-FAKULTI PERUBAT...	S1030124-00229	Pending Approval	Normal	24/02/2024	NA5109	BEKALAN AM PELBAGAI/HARDWA...	14,016.20	MYR	<input type="checkbox"/>	24/02/2024	cn_farid@upm.edu.my
S03-14201-FAK BIOTEKNOLO...	S1420124-00089	Pending Approval	Normal	24/02/2024	A05675	Pembelian bahan untuk penyelidikan	3,410.00	MYR	<input type="checkbox"/>	24/02/2024	muhamadfaiz@upm.edu.my
S03-10301-FAKULTI PERUBAT...	S1030124-00228	Pending Approval	High	24/02/2024	A05070	PEMBELIAN ALAT MAKMAL UNTUK ...	4,546.00	MYR	<input type="checkbox"/>	24/02/2024	fitriahsohaimi@upm.edu.my
S03-10301-FAKULTI PERUBAT...	S1030124-00227	Pending Approval	High	24/02/2024	A05070	PEMBELIAN ALAT DI MAKMAL UNT...	2,273.00	MYR	<input type="checkbox"/>	24/02/2024	fitriahsohaimi@upm.edu.my
S03-14201-FAK BIOTEKNOLO...	S1420124-00088	On Hold	Normal	24/02/2024	A05675	Pembelian bahan penyelidikan	4,311.20	MYR	<input type="checkbox"/>	24/02/2024	muhamadfaiz@upm.edu.my
S02-11013-KOLEJ TAN SRI AIS...	S1101324-00009	On Hold	Normal	24/02/2024	NA5185	PERKHIDMATAN PENYEWAAN MES...	436.00	MYR	<input type="checkbox"/>	24/02/2024	atza@upm.edu.my
S02-11013-KOLEJ TAN SRI AIS...	S1101324-00008	Open	Normal	24/02/2024	NA5185	PERKHIDMATAN SANITAC BIN DAN...	5,022.00	MYR	<input checked="" type="checkbox"/>	24/02/2024	ashukri@upm.edu.my
S05-10601-SEKOLAH PERNIA...	S1060124-00044	On Hold	High	24/02/2024	NA5424	NAIKTARAF BILIK ALUMNI SPE	22,530.25	MYR	<input type="checkbox"/>	24/02/2024	munirra@upm.edu.my
S05-10601-SEKOLAH PERNIA...	S1060124-00043	On Hold	High	24/02/2024	NA5424	NAIKTARAF TANDAS BLOK D TING...	43,965.00	MYR	<input type="checkbox"/>	24/02/2024	munirra@upm.edu.my
S03-10203-PUSAT ASASI SAIN...	S1020324-00022	On Hold	Normal	24/02/2024	A05722		4,915.00	MYR	<input type="checkbox"/>	24/02/2024	noradira@upm.edu.my
S04-70000-PROJEK PEMBANG...	S7000024-00136	On Hold	Normal	24/02/2024	A05394	GANTI PO000673/7000 SH204/2023/...	215,880.00	MYR	<input type="checkbox"/>	24/02/2024	norazizah@upm.edu.my
S04-70000-PROJEK PEMBANG...	S7000024-00135	On Hold	Normal	24/02/2024	A05394	GANTI PO000692/7000 SH211/2023/...	240,000.00	MYR	<input type="checkbox"/>	24/02/2024	norazizah@upm.edu.my
S04-70000-PROJEK PEMBANG...	S7000024-00134	On Hold	Normal	24/02/2024	A05394	GANTI PO000653/7000 SH185/2023/...	299,850.00	MYR	<input type="checkbox"/>	24/02/2024	norazizah@upm.edu.my
S04-70000-PROJEK PEMBANG...	S7000024-00133	On Hold	Normal	24/02/2024	A05394	GANTI PO000652/7000 SH153/2023/...	317,998.00	MYR	<input type="checkbox"/>	24/02/2024	norazizah@upm.edu.my
S04-70000-PROJEK PEMBANG...	S7000024-00132	On Hold	Normal	24/02/2024	A05394	GANTI PO000651/7000 SH158/2023/...	233,200.00	MYR	<input type="checkbox"/>	24/02/2024	norazizah@upm.edu.my
S03-10801-FAKULTI KEJURUT...	S1080124-00155	On Hold	Normal	23/02/2024	A04145	1st BASE MBS	1,100.00	MYR	<input type="checkbox"/>	23/02/2024	nonhashila@upm.edu.my

- 3) JIKA PERANAN SEBAGAI **PENGESAH DAN PELULUS**, PILIH MODUL DASHBOARD > PADA MENU TASK , TEKAN **APPROVALS**

The screenshot shows the UPM dashboard interface. On the left sidebar, the 'Dashboards' menu item is circled in blue. In the main content area, under the 'Tasks' section, the 'Approvals' link is also circled in blue. Other visible elements include the search bar at the top, the 'Favorites' and 'Data Views' sections, and a list of dashboard options on the right such as 'RINGKASAN EKSEKUTIF', 'BAJET', 'PELABURAN', etc.

- 4) PILIH NOMBOR TRANSAKSI YANG AKAN DISAH/DILULUSKAN PADA TAB ALL RECORDS. TAPISAN (FILTER) **REFERENCE NBR/CREATED BY**

The screenshot displays the 'Approvals' table with various columns. The 'Reference Nbr.' and 'Created By' columns are circled in blue. The table contains several rows of data, including purchase orders and GL batches, with columns for Type, Reference Nbr., Document Date, Account Name, Requested Time, Currency, Total Amount, Workgroup, and Created By.

Type	Reference Nbr.	Document Date	Account Name	Requested Time	Currency	Total Amount	Workgroup	Created By
Purchase Order	S7000024-P00135	05/04/2024	ACTIVE UNIVERSAL MEDICAL C...	05/04/2024 11:19 AM	MYR	17,710.00	S-70000-PUORD Dilulusk...	NURULAIN BINTI SAHAR
Purchase Order	S7000024-P00122	05/04/2024	BIOMARKETING SERVICES (M) ...	05/04/2024 11:24 AM	MYR	151,200.00	S-70000-PUORD Dilulusk...	NURULAIN BINTI SAHAR
Purchase Order	S1304624-P00064	05/04/2024	NIATGA SDN. BHD.	05/04/2024 12:01 PM	MYR	2,860.00	S-13046-PUORD Dilulusk...	UMI KALSUM BINTI ABDL
Purchase Order	S1304624-P00065	05/04/2024	NIATGA SDN. BHD.	05/04/2024 12:02 PM	MYR	3,160.00	S-13046-PUORD Dilulusk...	UMI KALSUM BINTI ABDL
Purchase Order	S1304624-P00062	05/04/2024	NIATGA SDN. BHD.	05/04/2024 12:02 PM	MYR	13,090.00	S-13046-PUORD Dilulusk...	UMI KALSUM BINTI ABDL
Purchase Order	S1304624-P00065	05/04/2024	NIATGA SDN. BHD.	05/04/2024 12:03 PM	MYR	720.00	S-13046-PUORD Dilulusk...	UMI KALSUM BINTI ABDL
GL Batch	G2410000S00147	05/04/2024		05/04/2024 12:27 PM		6,000.00	S-00000-GL Diluluskan 2...	NORDIANA BINTI AZAHAI
GL Batch	G2410000S00148	05/04/2024		05/04/2024 12:27 PM		6,000.00	S-00000-GL Diluluskan 2...	NORDIANA BINTI AZAHAI

- 5) SKRIN PURCHASE REQUISITION BERSTATUS **PENDING APPROVAL** AKAN DIPAPARKAN SEPERTI BERIKUT

The screenshot shows a 'Purchase Requisition' form. The 'Status' field is set to 'Pending Appr...' and is circled in blue. Below the form, there is a table with columns for Inventory ID, Line Source, Line Type, Description, Warehouse, UOM, Order Qty, Est. Unit Cost, Manual Cost, and Est. Ext. Pr Cost. The table lists several requisition items for consumables.

Inventory ID	Line Source	Line Type	Description	Warehouse	UOM	Order Qty.	Est. Unit Cost	Manual Cost	Est. Ext. Pr Cost
CONSUMABLE	Draft	Non-Stock	Superior cover slip 18x18mm carton of 1000	S05-10301A	EACH	4.00	138.0000	✓	552.00 6
CONSUMABLE	Draft	Non-Stock	Superior cover slip 22x22mm carton of 2000	S05-10301A	EACH	3.00	370.0000	✓	1,110.00 6
CONSUMABLE	Draft	Non-Stock	Superior cover slip 24x60mm carton of 1000	S05-10301A	EACH	2.00	468.0000	✓	936.00 6
CONSUMABLE	Draft	Non-Stock	1ml, length 160mm, total capacity 6.2ml, gr...	S05-10301A	EACH	4.00	73.0000	✓	292.00 6
CONSUMABLE	Draft	Non-Stock	Hematocrit Capaliries Plain 1000 pcs/pack	S05-10301A	EACH	4.00	278.0000	✓	1,112.00 6
CONSUMABLE	Draft	Non-Stock	HmbG plain glass slide 72s/box size 1"x3"	S05-10301A	EACH	100.00	23.0000	✓	2,300.00 6

- 6) UNTUK MENGETAHUI SAMADA TINDAKAN ADALAH UNTUK PENYEMAK, PENGESAH ATAU PELULUS, TEKAN TAB APPROVALS. AKAN DIPAPARKAN SAMADA PENDING PADA PENYEMAK, PENGESAH ATAU PELULUS. HANYA PIHAK YANG BERKENAAN SAHAJA PERLU MENEKAN BUTANG APPROVED

DETAILS		SHIPPING	BIDDING	VENDOR INFO	APPROVALS	OTHER	PURCHASE ORDERS	SALES ORDERS	BUDGET DETAILS
Assignee ID	Assigned To	Workgroup	Approved by (ID)	Approved By	Approval Date	Status	Reason		
S-12038-PUREQ Disemak						Pending			

- 7) SELEPAS MEMBUAT SEMAKAN, TEKAN BUTANG **APPROVE**

Requisitions
S1030124-00231 - PEMBELIAN BARANG BAGI KERJA-KERJA DIAGNOSTIK (HEMATOLOGI, URINALYSIS & CYTOLOGY)

← [APPROVE] REJECT ...

DOCUMENT USER-DEFINED FIELDS

Branch: S05-10301 - SC Priority: Normal Currency: MYR 1.00 VIEW BASE
 Ref. Nbr.: S1030124-0 Creator: K05411 - FATIN SYAMIMI BINTI Est. Ext. Cost: 6,302.00
 Status: Pending Appr... Customer:
 Date: 25/02/2024 Location:
 Approved
 Description: PEMBELIAN BARANG BAGI KERJA-KERJA DIAGNOSTIK (HEMATOLOG)

DETAILS SHIPPING BIDDING VENDOR INFO APPROVALS OTHER PURCHASE ORDERS SALES ORDERS BUDGET DETAILS

Inventory ID	Line Source	Line Type	Description	Warehouse	*UOM	Order Qty.	Est. Unit Cost	Manual Cost	Est. Ext. Cost	Pr
CONSUMABLE	Draft	Non-Stock	Superior cover slip 18x18mm carton of 1000	S05-10301A	EACH	4.00	138.0000	<input checked="" type="checkbox"/>	552.00	6
CONSUMABLE	Draft	Non-Stock	Superior cover slip 22x22mm carton of 2000	S05-10301A	EACH	3.00	370.0000	<input checked="" type="checkbox"/>	1,110.00	6
CONSUMABLE	Draft	Non-Stock	Superior cover slip 24x60mm carton of 1000	S05-10301A	EACH	2.00	468.0000	<input checked="" type="checkbox"/>	936.00	6
CONSUMABLE	Draft	Non-Stock	1ml, length 160mm, total capacity 6.2ml, gr...	S05-10301A	EACH	4.00	73.0000	<input checked="" type="checkbox"/>	292.00	6
CONSUMABLE	Draft	Non-Stock	Hematocrit Capaliries Plain 1000 pcs/ pack	S05-10301A	EACH	4.00	278.0000	<input checked="" type="checkbox"/>	1,112.00	6
CONSUMABLE	Draft	Non-Stock	HmbG plain glass slide 72s/box size 1"x3"	S05-10301A	EACH	100.00	23.0000	<input checked="" type="checkbox"/>	2,300.00	6

- 8) SKRIN AKAN BERTUKAR KEPADA STATUS **OPEN** SELEPAS PENYEMAK, PENGESAH DAN PELULUS MELAKSANAKAN TINDAKAN APPROVAL

Requisitions
S1303623-00010 - SYARAHAN INNAUGURAL PROF XXX-PENYEDIAAN MAKANAN

← [APPROVE] REJECT ...

Branch: S01-13036 - SC Priority: Normal Currency: MYR 1.00 VIEW BASE
 Ref. Nbr.: S1303623-0 Creator: A02674 - NORAINI BINTI ABDUI Est. Ext. Cost: 510.00
 Status: **Open** Customer:
 Date: 24/12/2023 Location:
 Approved
 Description: SYARAHAN INNAUGURAL PROF XXX-PENYEDIAAN MAKANAN

- MENUNJUKKAN PROSES PESANAN BELIAN '**READY**' UNTUK DISAHKAN/DILULUSKAN DI PEJABAT BURSAR
- BAGI TUJUAN PEMBAYARAN, PTJ HENDAKLAH MENCETAK PESANAN BELIAN YANG TELAH DILULUSKAN OLEH PEJABAT BURSAR DAN MENDAPATKAN TANDA TANGAN VENDOR SERTA PEGAWAI DIBERIKUASA BAGI PEROLEHAN SELAIN ASET/ASET BERNILAI RENDAH DI MUKA SURAT TERAKHIR PESANAN BELIAN TERSEBUT SETELAH BEKALAN/PERKHIDMATAN/KERJA DISEMPURNAKAN. **RUJUK MANUAL KERJA PURCHASE RECEIPT (BEKALAN/PERKHIDMATAN/KERJA)**