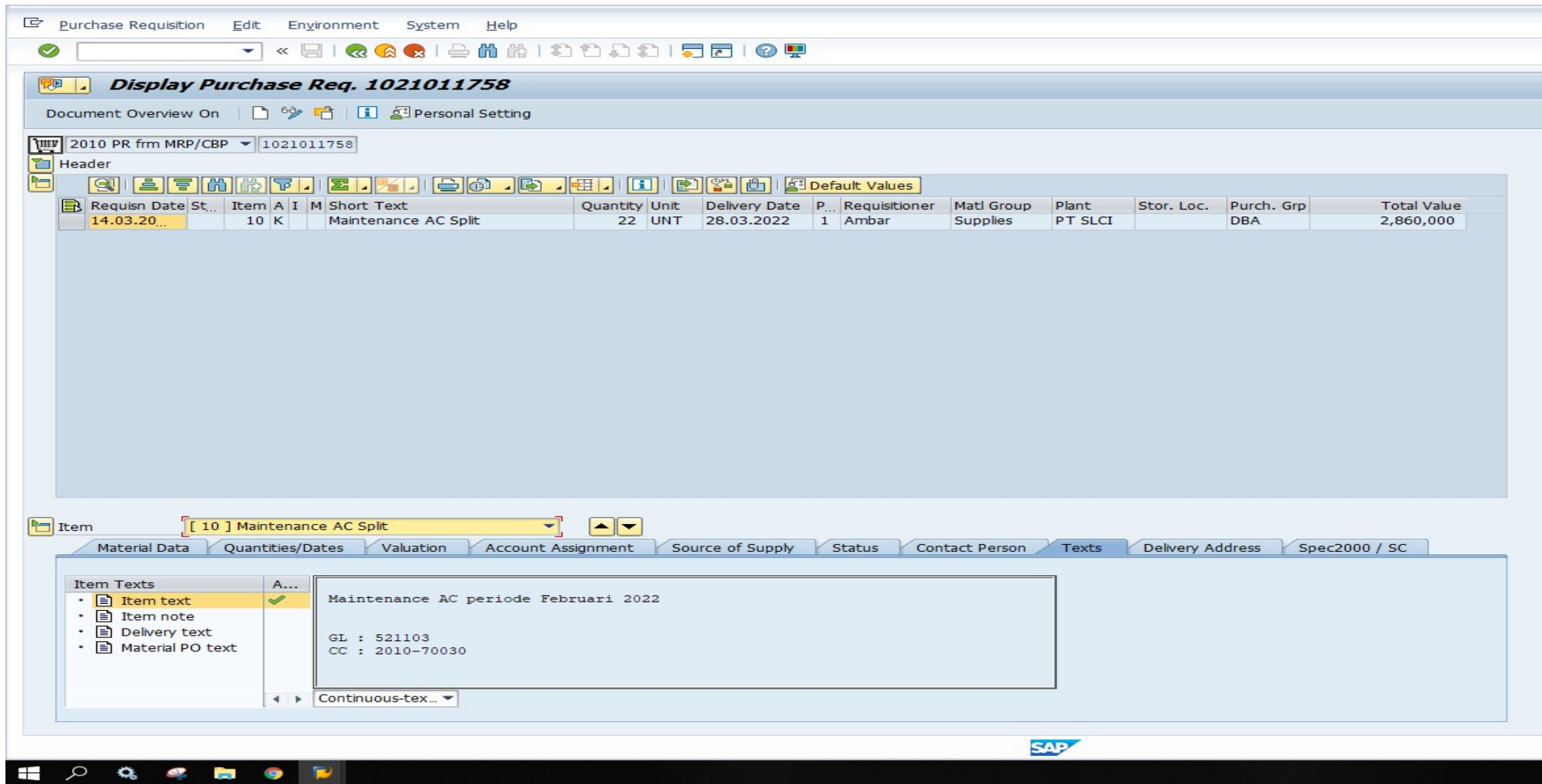


Purchase Request Form

Department : Administration

Division : GA



The screenshot shows the SAP 'Display Purchase Req. 1021011758' interface. The main table displays the following data:

Requisn Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
14.03.20...		10	K			Maintenance AC Split	22	UNT	28.03.2022	1	Ambar	Supplies	PT SLCI		DBA	2,860,000

The 'Item' section is expanded to show 'Item Texts' for '[10] Maintenance AC Split'. The text content is:

```
Maintenance AC periode Februari 2022
GL : 521103
CC : 2010-70030
```

Request By,	Checked By,	Budget Control,	Approved by,
Ambar H	Rossita S	Mukhtar	M.Nugrahaputra