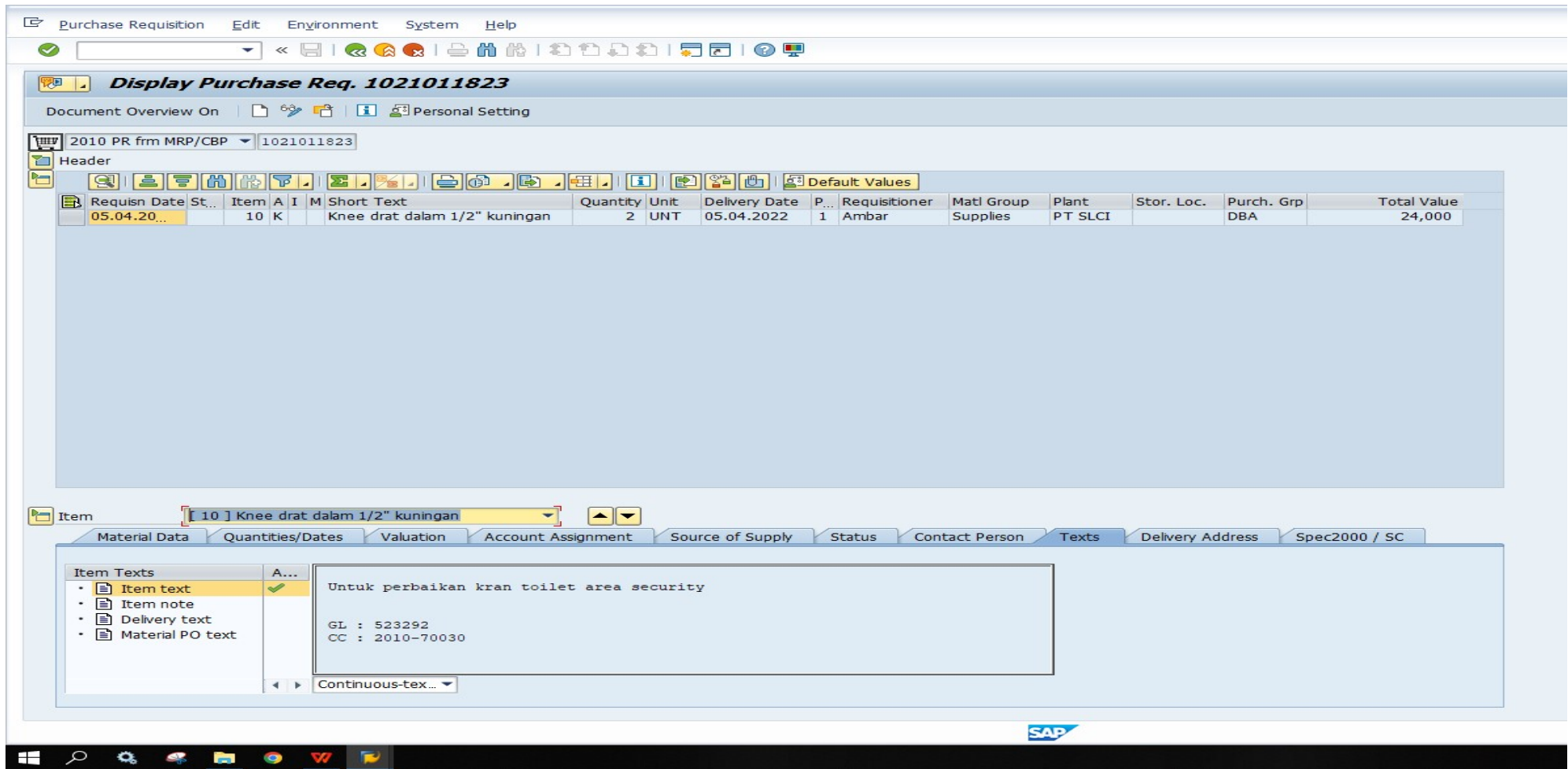


# Purchase Request Form

Department : Administration

Division : GA



The screenshot shows the SAP 'Display Purchase Req.' interface for requisition 1021011823. The main table lists the following item:

Requisn Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
05.04.20...		10	K			Knee drat dalam 1/2" kuningan	2	UNT	05.04.2022	1	Ambar	Supplies	PT SLCI		DBA	24,000

The 'Item Texts' section is expanded, showing the following details:

- Item text: Untuk perbaikan kran toilet area security
- Item note: GL : 523292, CC : 2010-70030
- Delivery text
- Material PO text

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