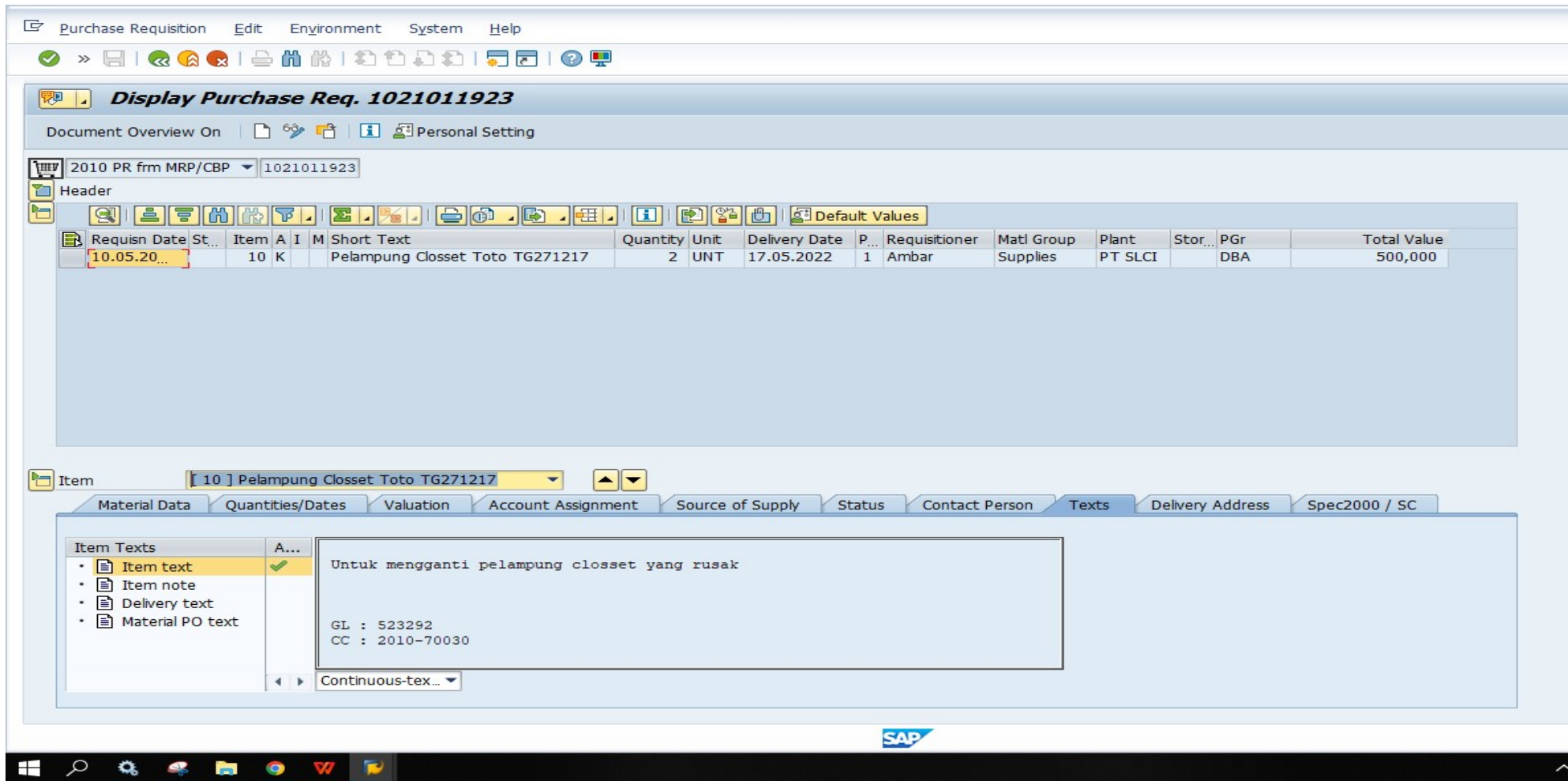


Purchase Request Form

Department : Administration
 Division : General Affair



The screenshot shows the SAP Purchase Requisition Form for document 1021011923. 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...	PGr	Total Value
10.05.20...		10	K			Pelampung Closset Toto TG271217	2	UNT	17.05.2022	1	Ambar	Supplies	PT SLCI		DBA	500,000

The 'Item' section is expanded to show 'Item Texts' for material '10 Pelampung Closset Toto TG271217'. The selected 'Item text' is:

Untuk mengganti pelampung closset yang rusak

Additional details shown:

- GL : 523292
- CC : 2010-70030

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