

Standard PO 4500510926 Supplier 6603121 PT Yamada Consulting S... Doc. Date 31.01.2024

Header

S..	Itm	A	I	Material	Short Text	PO Quantity	OUn	C Deliv. Date	Net Price	Curr...	Per	OPU	Matl Group	Plant
	10	K			Analisis DFU Digital Bisnis Tahap 1	1	PKT	D 02.08.2024	490.000.000	IDR	1	PKT	Services	Telkom SSC
	20	K			Analisis DFU Digital Bisnis Tahap 2	1	PKT	D 02.08.2024	490.000.000	IDR	1	PKT	Services	Telkom SSC

Add Planning

Item [10] Analisis DFU Digital Bisnis Tahap 1

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment **Purchase Order History** Texts Delivery Addr...

Sh. Te...	M...	Material Document	Item	Posting Date	Σ Quanti...	Delivery cost quantity	OUn	Σ Amt.in Loc.Cur.	L.cur	Σ Qty in OPUn	DelCostQty (OPUn)	Order Price Unit	Σ Amount	Crcy
GR	1...	5000908264	1	31.01.2024	1	0	PKT	490.000.000	IDR	1	0	PKT	490.000.000	IDR
Tr./Ev. Goods receipt					1		PKT	490.000.000	IDR	1		PKT	490.000.000	IDR
IR-L		5106222254	1	21.02.2024	1	0	PKT	490.000.000	IDR	1	0	PKT	490.000.000	IDR
Tr./Ev. Invoice receipt					1		PKT	490.000.000	IDR	1		PKT	490.000.000	IDR

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	10	K			Analisis DFU Digital Bisnis Tahap 1	1	PKT	D	02.08.2024	490.000.000	IDR	1	PKT	Services	Telkom SSC
	20	K			Analisis DFU Digital Bisnis Tahap 2	1	PKT	D	02.08.2024	490.000.000	IDR	1	PKT	Services	Telkom SSC

Item [20] Analisis DFU Digital Bisnis Tahap 2 Addl Planning

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment **Purchase Order History** Texts Delivery Addr...

Sh. Te...	M...	Material Document	Item	Posting Date	ΣQuanti...	Delivery cost quantity	OUn	ΣAmt.in Loc.Cur.	L.cur	ΣQty in OPU	DelCostQty (OPUn)	Order Price Unit	Σ	Amount	Crcy
GR	1	5000924095	1	15.08.2024	1	0	PKT	490.000.000	IDR	1	0	PKT		490.000.000	IDR
Tr./Ev. Goods receipt					1		PKT	490.000.000	IDR	1		PKT		490.000.000	IDR
IR-L		5106228780	1	28.08.2024	1	0	PKT	490.000.000	IDR	1	0	PKT		490.000.000	IDR
Tr./Ev. Invoice receipt					1		PKT	490.000.000	IDR	1		PKT		490.000.000	IDR