

**MAINTAIN SUBCONTRACTING MODEL**

**TRANSACTION CHECKLIST**

\*\*Please tick the required transaction

COMPANY  888 (PHN INDUSTRY SDN BHD)  882 (DRB-HICOM MECHATRONICS SDN BHD)

SESSION TRANSACTION	GID	BOM	ROUTING	TASK	SUBCON RATES * for subcon item only	REMARKS
INSERT						For new Subcontracting Model registration
MODIFY						To modify Subcontractings' details
EXPIRED						To expire Subcontracting Model
ACTIVATE						

PREPARED BY	CHECKED BY	VERIFIED BY

i) Subcon. Item	<input type="text"/>	Subcontractor	<input type="text"/>
Material	<input type="text"/>	Ship from BP	<input type="text"/>
Warehouse	<input type="text"/>	Subcon Warehouse	<input type="text"/>
Quantity	<input type="text"/>	Effective/Expired Date	<input type="text"/>
<hr/>			
ii) Subcon. Item	<input type="text"/>	Subcontractor	<input type="text"/>
Material	<input type="text"/>	Ship from BP	<input type="text"/>
Warehouse	<input type="text"/>	Subcon Warehouse	<input type="text"/>
Quantity	<input type="text"/>	Effective/Expired Date	<input type="text"/>
<hr/>			
iii) Subcon. Item	<input type="text"/>	Subcontractor	<input type="text"/>
Material	<input type="text"/>	Ship from BP	<input type="text"/>
Warehouse	<input type="text"/>	Subcon Warehouse	<input type="text"/>
Quantity	<input type="text"/>	Effective/Expired Date	<input type="text"/>
<hr/>			
iv) Subcon. Item	<input type="text"/>	Subcontractor	<input type="text"/>
Material	<input type="text"/>	Ship from BP	<input type="text"/>
Warehouse	<input type="text"/>	Subcon Warehouse	<input type="text"/>
Quantity	<input type="text"/>	Effective/Expired Date	<input type="text"/>
<hr/>			
v) Subcon. Item	<input type="text"/>	Subcontractor	<input type="text"/>
Material	<input type="text"/>	Ship from BP	<input type="text"/>
Warehouse	<input type="text"/>	Subcon Warehouse	<input type="text"/>
Quantity	<input type="text"/>	Effective/Expired Date	<input type="text"/>

**FOR IT DEPARTMENT USE ONLY**

Remarks

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APPROVED	RECEIVED & CHECKED	KEYED IN SYSTEM	VERIFIED
Date:	Date:	Date:	Date: