Lampiran 1

Kod Pembekal di iGFMAS

Bil.	Vendor Account Group		Vendor Account Number	
			Number Range	
	Account Group	Name	From	To
1	PWR	Panjar Wang Runcit	R0000	R9999
2	PK	Panjar Khas	K000	K999
3	PTP	Panjar Tiga Perduabelas	L000	L999
4	PSE	Panjar Seperduabelas	S000	S999
5	PUT	Panjar Unit	U001	U999
6	AGPK	Agensi Pukal	2000000000	2399999999
7	AGPG	Agensi Potongan Gaji	2400000000	2699999999
8	AGBN	Agensi Bank	2700000000	2999999999
9	OTV	One Time Vendor (example: G-UMIS, Saraan Cheque)	10000	19999
10	EMP	Penjawat Awam	5000000000	5999999999
11	SUPP	Pembekal	6000000000	6999999999
12	STAT	State Government	1100000000	1199999999
13	FEDE	Federal Government	1200000000	1299999999
14	RTV	Real Time Vendor	20000	29999
15	NOTE	Kementerian Pertahanan	4000000000	4999999999
16	PAYE	Individu/Entiti Bukan Pembekal	3100000000	3199999999