



Key Performance Indicator

Employee	: Maurisa Kinariyanti	Date Of Join	: 2 Juni 2025
Reg. ID	: 0422050006250001	Academic	: S1
Designation	: IT Implementator	Date Of Agreement	: 2025
Department	: Information Technology	Periode	: Desember
Division	: Information Technology		
Plant	: Banshu Electric Indonesia		
Goals	: Software ERP terimplementasi dengan baik		

No.	Perspective	Measure	UOM	Weightage	Source Data	Target	Actual	% - Tag
1	Implementator	Project Modifikasi STO WIP	Month	30%	Closing Software	100%	95%	29%
2		Project Modifikasi modul Report MPP dan Surat Jalan FG	Month	15%	Closing Software	100%	88%	13%
3		Bug Repair Meeting Room - (Module Agenda dan MOM)	Month	10%	Form Claim	100%	100%	10%
4		Project System Ticticket Problem	Month	20%	Kaizen Sheet	100%	32%	6%
5		Project ERP Crimping dan Join Plant Hedom	Month	10%	Closing Software	100%	63%	6%
6		Project Report WIP	Month	15%	Closing Software	100%	70%	11%
Total				100%				75%

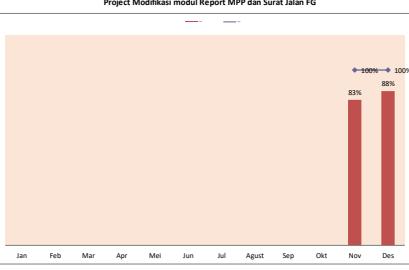
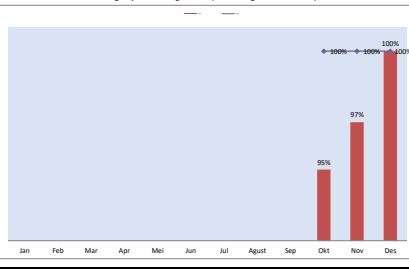
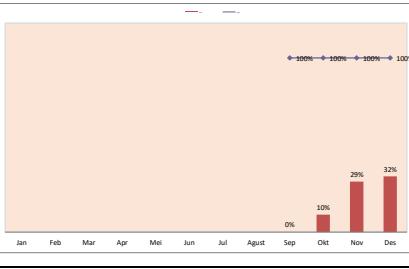
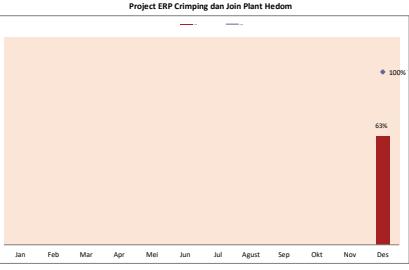
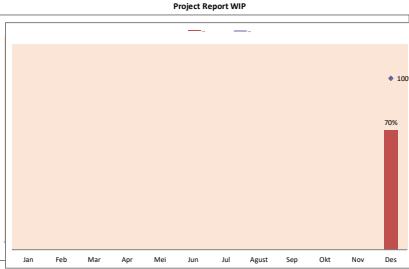
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Knowned	Approved	Checked	Prepared
Mukhtadin	Agus Hidayanto	Putri Octaviani	Maurisa
Plant Manager	Asst Manager IT	Leader IT Implementator	Staff

Performance Trend Chart Division
Periode : 2025

Division : Information Technolo Employee : Maurisa Kinariyanti

Departemen : Information Technology

Periode : Desember

 <p>Trendchart KPI Project Modifikasi modul Report MPP dan Surat Jalan FG</p> <table border="1" data-bbox="350 799 759 814"> <thead> <tr> <th>Month</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Jan</td> <td>83%</td> </tr> <tr> <td>Feb</td> <td>88%</td> </tr> <tr> <td>Mar</td> <td>88%</td> </tr> <tr> <td>Apr</td> <td>88%</td> </tr> <tr> <td>Mei</td> <td>88%</td> </tr> <tr> <td>Jun</td> <td>88%</td> </tr> <tr> <td>Jul</td> <td>88%</td> </tr> <tr> <td>Agu</td> <td>88%</td> </tr> <tr> <td>Sep</td> <td>88%</td> </tr> <tr> <td>Okt</td> <td>88%</td> </tr> <tr> <td>Nov</td> <td>88%</td> </tr> <tr> <td>Des</td> <td>88%</td> </tr> </tbody> </table>	Month	Value	Jan	83%	Feb	88%	Mar	88%	Apr	88%	Mei	88%	Jun	88%	Jul	88%	Agu	88%	Sep	88%	Okt	88%	Nov	88%	Des	88%	<p>Catatan :</p> <table border="1" data-bbox="794 635 1243 814"> <thead> <tr> <th>PIC</th> <th>STATUS</th> </tr> </thead> <tbody> <tr> <td>: Maurisa Kinariyanti</td> <td>ON PROGRESS</td> </tr> </tbody> </table>	PIC	STATUS	: Maurisa Kinariyanti	ON PROGRESS
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Banshu Electric Indonesia

OFFICIAL REPORT CLOSING OF SOFTWARE DEVELOPMENT

Document Number : 002/EXP/PRD/01/25

Software Name : STO WIP

Yang bertanda tangan di bawah ini :

The undersigned below:

Nama : Luthfi Dwi Cahyo

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 20070001190201

ID Employee

Plant : Export

Plant

Bagian : PRD

*Department*Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.*Hereinafter referred to as the FIRST PARTY as Client.*

Nama : Agus Hidayanto

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070006200132

ID Employee

Plant : Others

Plant

Bagian : IT

*Department*Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Pengembangan *Software & System*.*Hereinafter referred to as the SECOND PARTY as who do Software & System Development.*

Telah menyetujui beberapa kesepakatan yaitu :

Has agreed several agreements, namely:

1. Pihak II menyerahkan hasil penggeraan *software* kepada Pihak I dengan menjamin kualitas *software* telah sesuai standar.
The Second Party submits the results of software work to The First Party by ensuring that the quality of the software meets the standards.
2. Pihak I setuju bahwa semua permintaan fitur yang tertera pada *Form Software Requirement* (FRM-MIT-003) telah dikerjakan oleh Pihak II dengan baik.
The First Party agrees that all feature requests listed on the Form Software Requirement (FRM-MIT-003) have been carried out by The Second Party properly.
3. Pihak I dan Pihak II sepakat bahwa fase penggeraan *software* dinyatakan telah selesai.
The First Party and The Second Party agree that the software development phase is declared to have been completed.
4. Jika dikemudian hari terdapat perubahan atau perbaikan *software*, maka pengajuan permintaan perubahan atau perbaikan akan mengikuti prosedur yang telah ditetapkan Pihak II.
If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.
5. Sebagai dasar penggeraan adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.
As the basis for the work is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.



Purwakarta, 29 Oktober 2025

Confirm OK

Management		Client		IT Dept		
Approved,	Approved,	Approved,	Approved,	Approved,	Checked,	Prepared,
Rendhika Harsono	Katsumi ichihashi	Mukhtadin	Luthfi Dwi Cahyo	Agus Hidayanto		Ahmad Saefulloh
Director	General Manager	Plant Manager	Assistant Manager	Assistant Manager	Group Leader	Staff Programmer



Banshu Electric Indonesia

OFFICIAL REPORT CLOSING OF SOFTWARE DEVELOPMENT

Document Number : 002/EXP/PRD/01/25

Software Name : STO WIP

Yang bertanda tangan di bawah ini :

The undersigned below:

Nama : Luthfi Dwi Cahyo

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 20070001190201

ID Employee

Plant : Hedom

Plant

Bagian : PRD

*Department*Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.*Hereinafter referred to as the FIRST PARTY as Client.*

Nama : Agus Hidayanto

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070006200132

ID Employee

Plant : Others

Plant

Bagian : IT

*Department*Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Pengembangan *Software & System*.*Hereinafter referred to as the SECOND PARTY as who do Software & System Development.*

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2. Pihak I setuju bahwa semua permintaan fitur yang tertera pada *Form Software Requirement* (FRM-MIT-003) telah dikerjakan oleh Pihak II dengan baik.
The First Party agrees that all feature requests listed on the Form Software Requirement (FRM-MIT-003) have been carried out by The Second Party properly.
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If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.
5. Sebagai dasar penggeraan adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.
As the basis for the work is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.

Confirm OK

Purwakarta, 1 Desember 2025

Management		Client		IT Dept		
Approved,	Approved,	Approved,	Approved,	Approved,	Checked,	Prepared,
Rendhika Harsono	Katsumi ichihashi	Mukhtadin	Luthfi Dwi Cahyo	Agus Hidayanto		Ahmad Saefulloh
Director	General Manager	Plant Manager	Assistant Manager	Assistant Manager	Group Leader	Staff Programmer



Banshu Electric Indonesia

OFFICIAL REPORT CLOSING OF SOFTWARE IMPLEMENTATION

Document Number : 002/EXP/PRD/01/25

Software Name : STO WIP

Yang bertanda tangan di bawah ini :

The undersigned below:

Nama : Luthfi Dwi Cahyo

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 20070001190201

ID Employee

Plant : Export-Hedom

Plant

Bagian : PRD

*Department*Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.
Hereinafter referred to as the FIRST PARTY as Client.

Nama : Agus Hidayanto

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070006200132

ID Employee

Plant : Others

Plant

Bagian : IT

*Department*Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Pengembangan *Software & System*.
Hereinafter referred to as the SECOND PARTY as who do Software & System Development.

Telah menyetujui beberapa kesepakatan yaitu :

Has agreed several agreements, namely:

1. Pihak II menyatakan bahwa fase implementasi dan monitoring *software* telah berjalan dalam waktu tiga puluh hari setelah fase pengembangan *software*.
The Second Party declares that the software implementation and monitoring phase has started within thirty days after the software development phase.
2. Pihak I menyatakan bahwa *software* yang telah diimplementasikan Pihak II berjalan dengan baik.
The First Party declares that the software has been implemented by The Second Party is running well.
3. Pihak I dan Pihak II sepakat bahwa fase implementasi dan monitoring *software* telah selesai.
The First Party declares that the software has been implemented by The Second Party is running well.
4. Jika dikemudian hari terdapat perubahan atau perbaikan *software*, maka pengajuan permintaan perubahan atau perbaikan akan mengikuti prosedur yang telah ditetapkan Pihak II.
If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.
5. Sebagai dasar implementasi adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.
As the basis for implementation is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.



Purwakarta, 8 Desember 2025

Confirm OK

Management		Client		IT Dept		
Approved,	Approved,	Approved,	Approved,	Approved,	Checked,	Prepared,
Rendhika Harsono	Katsumi ichihashi	Mukhtadin	Luthfi Dwi Cahyo	Agus Hidayanto	Putri Octaviani	Maurisa
Director	General Manager	Plant Manager	Assistant Manager	Assistant Manager	Leader	Implementator Staff



Banshu Electric Indonesia

OFFICIAL REPORT

CLOSING OF SOFTWARE DEVELOPMENT

Document Number : 001/HEDOM/PPC/11/25

Software Name : Report MPP dan Report Surat Jalan FG

Yang bertanda tangan di bawah ini :

The undersigned below:

Nama : Erika R

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070008220287

ID Employee

Plant : HE-DOM

Plant

Bagian : PPIC

*Department*Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.*Hereinafter referred to as the FIRST PARTY as Client.*

Nama : Agus Hidayanto

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 220000000003

ID Employee

Plant : Others

Plant

Bagian : IT

*Department*Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Pengembangan *Software & System*.*Hereinafter referred to as the SECOND PARTY as who do Software & System Development.*

Telah menyetujui beberapa kesepakatan yaitu :

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The Second Party submits the results of software work to The First Party by ensuring that the quality of the software meets the standards.
2. Pihak I setuju bahwa semua permintaan fitur yang tertera pada *Form Software Requirement* (FRM-MIT-003) telah dikerjakan oleh Pihak II dengan baik.
The First Party agrees that all feature requests listed on the Form Software Requirement (FRM-MIT-003) have been carried out by The Second Party properly.
3. Pihak I dan Pihak II sepakat bahwa fase penggeraan *software* dinyatakan telah selesai.
The First Party and The Second Party agree that the software development phase is declared to have been completed.
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Purwakarta, 17 November 2025



Confirm OK

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Rendhika Harsono	Katsumi ichihashi	Mukhtadin	Erika R	Agus Hidayanto		
Director	General Manager	Plant Manager	Assistant Manager	Assistant Manager	Group Leader	Staff Programmer





Banshu Electric Indonesia

OFFICIAL REPORT CLOSING OF SOFTWARE IMPLEMENTATION

Document Number : 001/HEDOM/PPC/11/25

Software Name : Report MPP dan Report Surat Jalan FG

Yang bertanda tangan di bawah ini :

The undersigned below:

Nama : Erika R

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070008220287

ID Employee

Plant : HE-DOM

Plant

Bagian : PPIC

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If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.
5. Sebagai dasar implementasi adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.
As the basis for implementation is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.



Purwakarta, 2 Januari 2026

Confirm OK

Management		Client		IT Dept		
Approved,	Approved,	Approved,	Approved,	Approved,	Checked,	Prepared,
Rendhika Harsono	Katsumi ichihashi	Mukhtadin	Erika R	Agus Hidayanto	Putri Octaviani	Maurisa
Director	General Manager	Plant Manager	Assistant Manager	Assistant Manager	Leader	Implementator Staff



FORM CLAIM SOFTWARE

Kepada : IT Departemen
 Dari : IT
 Tanggal : 06/09/2025
 Nama Software : Meeting Room

Plant : BEI : OTHERS
 BRI
 KINENTA
 PTI

Kategori Klaim : UI
 FUNCTION
 OUTPUT
.....

No	Diisi oleh Pemohon			Diisi oleh IT		Status	Keterangan
	Deskripsi Klaim	Lampiran	PIC	PIC	Target		
1.	No doc menghilang pada saat add MOM dan tambah MOM		Maurisa	Maurisa	16-Sep-25	Closed	-
					(16-09-2025)		
2.	Data yang diinput menghilang setelah menambahkan evidence diakhir		Maurisa	Maurisa	16-Sep-25	Closed	
					(16-09-2025)		
3	No Doc tidak sesuai dengan plant user login		Maurisa	Maurisa	26-Sep-25	Closed	
					(27-09-2025)		
4	Kolom others di bagian "distribution to" tidak dapat tampil pada saat view MOM, walaupun sudah diisi data		Maurisa	Maurisa	26-Sep-25	Closed	
					(25-09-2025)		
5	Saat cancel agenda, tidak dapat memunculkan notifikasi "agenda berhasil dicancel"		Maurisa	Maurisa	25-Sep-25	Closed	
					(26-09-2025)		
6	Tidak dapat menambahkan evidence setelah edit MOM		Maurisa	Maurisa	26-Sep-25	Closed	
					(26-09-2025)		

IT		
Diketahui	Diperiksa	Diterima
Agus Hidayanto Asst. Manager	Putri Octaviani Leader Implementator	Ahmad Saefulloh Staff Programmer

Pemohon		
Diketahui	Diperiksa	Dibuat
Agus Hidayanto Asst. Manager	Putri Octaviani Leader Implementator	Maurisa K. Staff Implementator



Suggestion System Form

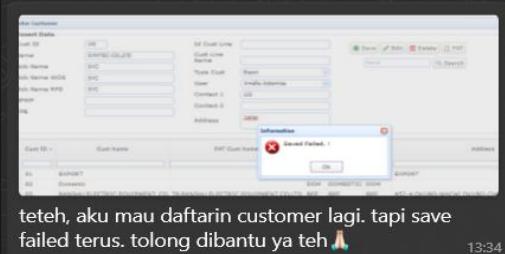
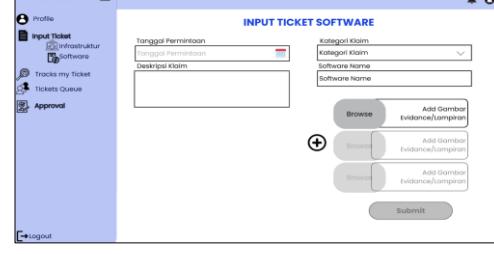
Registration No :	
Project Timeline	
Start Date	14.07.2025
Finish Date	

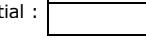
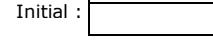
SYSTEM TICKETING PROBLEM SOFTWARE & INFRASTRUKTUR

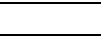
Comment Plant Manager/ COO	
Comment Judges	
Project Area	

Name	Maurisa Kinariyanti	NIK	422050006250001	Department	IT Department
Idea Classification	<input checked="" type="checkbox"/> Quality	<input checked="" type="checkbox"/> Cost	<input type="checkbox"/> Delivery	<input type="checkbox"/> Safety	

Section	IT Implementator
Period	29-10-2025

BEFORE	AFTER		
 <p>teteh, aku mau daftarin customer lagi. tapi save failed terus. tolong dibantu ya teh!</p>	 <p>Ketika User menemukan problem saat melakukan proses manufaktur, user masih melakukan report melalui WhatsApp, dan hal tersebut tidak efisien karena resiko hilangnya history chat hingga mengantispasi pesan tidak terbaca oleh tim IT</p>		
BENCHMARK DATA	BENEFIT		
QUANTITATIVE	QUALITATIVE	QUANTITATIVE	QUALITATIVE
- Cost pembelian kertas yang terus menerus karena report problem PPK masih menggunakan kertas	- User merasa bahwa problemnya harus segera diselesaikan, padahal tim IT sedang mengerjakan problem lain - Penyelesaian setiap problemnya tidak dapat diukur dengan waktu yang transparansi	- Cost pembelian kertas berkurang untuk report problem PPK, karena semuanya sudah by system ticketing problem	- Report problem (software & infrastruktur) terintegrasi menjadi satu sistem ticketing problem - Memudahkan tim IT untuk track sebuah problem software maupun infrastruktur

Ideas Creator	Direct Superior	Dept. Head	Plant Manager	Rating Idea :			
Sign : 	Sign : 	Sign : 	Sign : 	A. To Standardized		B. To Improve	C. To Create
Initial : Maurisa	Initial : 	Initial : Agus H.	Initial : 	1	2	a	b
				1	2	a	b
				c	d		
				1	2	a	b
				c	d		

Sign & Initial	
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Banshu Electric Indonesia

OFFICIAL REPORT CLOSING OF SOFTWARE DEVELOPMENT

Document Number : 001/HEDOM/PRD/08/23

Software Name : MRP JOIN DAN CRIMPING

Yang bertanda tangan di bawah ini :

The undersigned below:

Nama : Luthfi Dwi Cahyo

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 20070001190201

ID Employee

Plant : Hedom

Plant

Bagian : PRD

*Department*Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.*Hereinafter referred to as the FIRST PARTY as Client.*

Nama : Agus Hidayanto

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070006200132

ID Employee

Plant : Others

Plant

Bagian : IT

*Department*Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Pengembangan *Software & System*.*Hereinafter referred to as the SECOND PARTY as who do Software & System Development.*

Telah menyetujui beberapa kesepakatan yaitu :

Has agreed several agreements, namely:

1. Pihak II menyerahkan hasil penggeraan *software* kepada Pihak I dengan menjamin kualitas *software* telah sesuai standar.
The Second Party submits the results of software work to The First Party by ensuring that the quality of the software meets the standards.
2. Pihak I setuju bahwa semua permintaan fitur yang tertera pada *Form Software Requirement* (FRM-MIT-003) telah dikerjakan oleh Pihak II dengan baik.
The First Party agrees that all feature requests listed on the Form Software Requirement (FRM-MIT-003) have been carried out by The Second Party properly.
3. Pihak I dan Pihak II sepakat bahwa fase penggeraan *software* dinyatakan telah selesai.
The First Party and The Second Party agree that the software development phase is declared to have been completed.
4. Jika dikemudian hari terdapat perubahan atau perbaikan *software*, maka pengajuan permintaan perubahan atau perbaikan akan mengikuti prosedur yang telah ditetapkan Pihak II.
If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.
5. Sebagai dasar penggeraan adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.
As the basis for the work is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.



Purwakarta, 10 Desember 2025

Confirm OK

Management		Client		IT Dept		
Approved,	Approved,	Approved,	Approved,	Approved,	Checked,	Prepared,
Rendhika Harsono	Katsumi ichihashi	Mukhtadin	Luthfi Dwi Cahyo	Agus Hidayanto		Ahmad Saefulloh
Director	General Manager	Plant Manager	Assistant Manager	Assistant Manager	Group Leader	Staff Programmer



Banshu Electric Indonesia

OFFICIAL REPORT CLOSING OF SOFTWARE IMPLEMENTATION

Document Number : 001/HEDOM/PRD/08/23

Software Name : ERP CRIMPING

Yang bertanda tangan di bawah ini :

The undersigned below:

Nama : Luthfi Dwi Cahyo

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 20070001190201

ID Employee

Plant : Hedom

Plant

Bagian : PRD

*Department*Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.*Hereinafter referred to as the FIRST PARTY as Client.*

Nama : Agus Hidayanto

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070006200132

ID Employee

Plant : Others

Plant

Bagian : IT

*Department*Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Pengembangan *Software & System*.*Hereinafter referred to as the SECOND PARTY as who do Software & System Development.*

Telah menyetujui beberapa kesepakatan yaitu :

Has agreed several agreements, namely:

1. Pihak II menyatakan bahwa fase implementasi dan monitoring *software* telah berjalan dalam waktu tiga puluh hari setelah fase pengembangan *software*.
The Second Party declares that the software implementation and monitoring phase has started within thirty days after the software development phase.
2. Pihak I menyatakan bahwa *software* yang telah diimplementasikan Pihak II berjalan dengan baik.
The First Party declares that the software has been implemented by The Second Party is running well.
3. Pihak I dan Pihak II sepakat bahwa fase implementasi dan monitoring *software* telah selesai.
The First Party declares that the software has been implemented by The Second Party is running well.
4. Jika dikemudian hari terdapat perubahan atau perbaikan *software*, maka pengajuan permintaan perubahan atau perbaikan akan mengikuti prosedur yang telah ditetapkan Pihak II.
If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.
5. Sebagai dasar implementasi adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.
As the basis for implementation is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.



Purwakarta, 7 Januari 2026

Confirm OK

Management		Client		IT Dept		
Approved,	Approved,	Approved,	Approved,	Approved,	Checked,	Prepared,
Rendhika Harsono	Katsumi ichihashi	Mukhtadin	Luthfi Dwi Cahyo	Agus Hidayanto	Putri Octaviani	Maurisa
Director	General Manager	Plant Manager	Assistant Manager	Assistant Manager	Leader	Implementator Staff



Banshu Electric Indonesia

OFFICIAL REPORT CLOSING OF SOFTWARE DEVELOPMENT

Document Number : 002/HEDOM/PPC/12/25

Software Name : REPORT WIP

Yang bertanda tangan di bawah ini :

The undersigned below:

Nama : Erika R

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070008220287

ID Employee

Plant : Hedom

Plant

Bagian : PPC

*Department*Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.*Hereinafter referred to as the FIRST PARTY as Client.*

Nama : Agus Hidayanto

Name

Jabatan : Assistant Manager

Job Level

△ NIK : 22070006200132

ID Employee

Plant : Others

Plant

Bagian : IT

*Department*Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Pengembangan *Software & System*.*Hereinafter referred to as the SECOND PARTY as who do Software & System Development.*

Telah menyetujui beberapa kesepakatan yaitu :

Has agreed several agreements, namely:

1. Pihak II menyerahkan hasil penggeraan *software* kepada Pihak I dengan menjamin kualitas *software* telah sesuai standar.
The Second Party submits the results of software work to The First Party by ensuring that the quality of the software meets the standards.
2. Pihak I setuju bahwa semua permintaan fitur yang tertera pada *Form Software Requirement* (FRM-MIT-003) telah dikerjakan oleh Pihak II dengan baik.
The First Party agrees that all feature requests listed on the Form Software Requirement (FRM-MIT-003) have been carried out by The Second Party properly.
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If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.
5. Sebagai dasar penggeraan adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.
As the basis for the work is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.



Purwakarta, 21 Desember 2025

Confirm OK

Management		Client		IT Dept		
Approved,	Approved,	Approved,	Approved,	Approved,	Checked,	Prepared,
Rendhika Harsono	Katsumi ichihashi	Mukhtadin	Erika R	Agus Hidayanto		
Director	General Manager	Plant Manager	Assistant Manager	Assistant Manager	Group Leader	Staff Programmer