

SAP ID Maintenance Form


<u>Nama/Name</u>	<u>MOHAMMAD NURIL UMAM</u>
<u>Tanggal/Date</u>	<u>19 OKTOBER 2022</u>
<u>Departemen/Department</u>	<u>INFORMATION TECHNOLOGY DEPARTMENT</u>
<u>SAP User ID/</u> <u>SAP License Type</u> <small>(khusus untuk user Baru)</small>	<u>80005423</u>

Alasan/Reason

<input type="checkbox"/> Pendelegasian Otoritas Delegation of Authority	
Delegator: <i>Example: User ID Pak Hardin (11111111) as a delegator for approval maintenance order transaction</i>	
Delegasi/Delegate: <i>Example: Approval maintenance order transaction IW32 delegated to Pak Firman's User ID (22222222)</i>	
Tanggal Mulai/Start Date:	Tanggal Berakhir/End Date:

<input type="checkbox"/> Perubahan Status Karyawan (diisi oleh HRM/Department Head) Employee Movement
<i>Example: An employee promotion, transfer, demotion or retirement occurred</i>

<input type="checkbox"/> Penambahan/perubahan/penghapusan User ID & Penambahan Role Add/Change/Remove User ID & Request Additional Role
<i>Example: Change request Authorization Role Assignment (assignment Y, ZF, ZQ Parent/child) or if the user feels the need for additional authorization objects (create activity change)</i>
<p>Akses SAP AI di environment Development (160) All Access.</p>

Requested by,  Name: M. Nuril Umam Date	Approved by, Name: Herdiansyah Date:	Approved by, Name: Date:	Reviewed by, Name: Herdiansyah Date:
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