

 PT. Ispat Indo	INDO IT REQUISITION FORM	<input type="checkbox"/> SAP <input type="checkbox"/> HARDWARE
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1	Name	PT. ISPAT PANCA PUTERA
2	Department	MKT & FINANCE
3	Mobile no.	
4	Office Ext no.	1489 & 1481
5	Designation	Additional term of payment in SAP
6	Unit	<input type="checkbox"/> INDO <input type="checkbox"/> IBB <input checked="" type="checkbox"/> IPP <input type="checkbox"/> IWP

1. SAP

INSTANCE : CLIENT - 600 PRD		MODULE : FICO / MM / SD / PP / QM
REQUEST FOR : <input type="checkbox"/> NEW ID <input type="checkbox"/> REPLACEMENT		(If Replacement, mention name of old user)
1	User ID	(filled by IT)
2	Password	(filled by IT)
3	Roles & Authorization	

(Please mention other user name if required same roles & authorization)

Requirement :

As we have BUMN Customer with terms of payment 180 days credit, in SAP pls create Terms of payment : Credit 180 days After Receipt

Remarks by MIS Dept. :

Sidoarjo, 2 / 11 / 2020

Requested by	HOD	IT Manager	IT OFFICER
1. <i>Indah (MKT)</i> 2. <i>Kogon (Fint)</i>	1. <i>Indah HOD</i> 2. <i>Sachin</i>		
Name & Signature	Name & Signature	Name & Signature	Date, Name, & Signature

21/11/20