	9
PT. 1	spat Inde

INDO IT REQUISITION FORM

☐ SAP

□HARDWARE

Password (filled by 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 / II / 2000 Requested by HOD IT Manager IT OFFICER 1. Indian had the sum of the payment of the p						
Mobile no. Mobile no. 1489 & 1481 1489 & 148	1 Name	PT. ISPAT PANCA PUTERA				
4 Office Ext no. 1489 & 1481 5 Designation	2 Department	MKT & FINANCE				
Solesignation Additional term of payment in SAP	3 Mobile no.					
Indicate	4 Office Ext no.	1489 & 1481				
INSTANCE: CLIENT - 600 PRD	5 Designation	Additional term of payment in SAP				
INSTANCE: CLIENT - 600 PRD MODULE: FICO / MM / SD / PP / REQUEST FOR: NEW ID REPLACEMENT	6 Unit	□ INDO □ IBB ØIPP [□ INDO □ IBB ☑ IPP □ IWP			
REQUEST FOR : NEW ID REPLACEMENT						
1 User ID (filled by 2 Password (filled by 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 / II / 2000 Requested by HOD IT Manager IT OFFICER 1 Indian had the payment of the paym	INSTANCE : CLIENT - 60	00 PRD		MODULE : FICO / MM / SD / PP / QN		
2 Password (filled by 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 / II / 2000 Requested by HOD IT Manager IT OFFICER 1. Image has been supported by the payment of the payment	REQUEST FOR : 🗆 N	EW ID REPLACEMENT	(If	Replacement, mention name of old user)		
Requirement: As we have BUMN Customer with terms of payment 180 days credit, in SAP pis create Terms of payment: Credit 180 days After Receipt Remarks by MIS Dept.: Sidoarjo, 2 / II / 2020 Requested by HOD IT Manager IT OFFICER 1. Image has been such as the second of the secon	1 User ID		(filled by IT)			
(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 / II / 2020 Requested by HOD IT Manager IT OFFICER 1. In an had a company to the payment of the	2 Password		(filled by IT			
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 / II / 2000 Requested by HOD IT Manager IT OFFICER 1. Into an hour with terms of payment 180 days credit, in SAP pls create Terms of payment: Credit 180 days After Receipt IT OFFICER 2. Locan (Firt) 2. Siching 180 days credit, in SAP pls create Terms of payment: Credit 180 days After Receipt IT OFFICER	3 Roles & Authorization	100				
Requested by HOD IT Manager IT OFFICER 1 Invaly (MET) 1. Invalid how many 2 town (FITT) 2. Saching	s we have BUMN Custon	ner with terms of payment 180 days cred	dit, in SAP pls create Terms of payment : C	redit 180 days After Receipt		
Requested by HOD IT Manager IT OFFICER 1 Invaly (MET) 1. Invalid how many 2 town (FITT) 2. Saching	Compres by MIS Dont					
Requested by HOD IT Manager IT OFFICER 1. Into ah (MET) 1. Into had Manager 2. koxon (FITT) 2. sachin	temarks by Mis Dept. :					
Requested by HOD IT Manager IT OFFICER 1. Into ah (MET) 1. Into had Manager 2. koxon (FITT) 2. sachin	N _a					
1. Intah (MET) 1. Intan hadi 2. koson (Firt) 2. sachin MM	Sidoarjo, 2 / 11 / 202 0)				
2. Locan (Firt) 2. sachin	Requested by	нор	IT Manager	IT OFFICER		
	1. Indah (MET 2. Kokon (FIN	mane				
Name & Signature Name & Signature Date, Name, & Signature	Name & Signature	Name Signature	Name & Signature	Date, Name, & Signature		