|  |  |
| --- | --- |
| **DOKUMEN REVIEW USER ID DAN OTORISASI** | |
| Aset Informasi | User ID SAP |
| Unit Kerja | ${unit\_kerja} |
| Jumlah Awal User | ${jumlah\_awal\_user} |
| Jumlah User Dihapus |  |
| Jumlah User Baru |  |
| Jumlah Akhir User |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **SUMMARY USER ACCESS REVIEW** | | | | | | | |
| **No** | **User ID** | **Nama** | **Job Role** | **NIK PIC** | **Tetap** | **Berubah** | **Keterangan** |
| ${no} | ${user\_id} | ${nama} | ${job\_role} | ${nik\_pic} | ${tetap} | ${berubah} | ${keterangan} |

|  |  |  |  |
| --- | --- | --- | --- |
| **Persetujuan** | | **Tanda Tangan** | **Tanggal** |
| **Disiapkan oleh:** | | | |
| System Administrator | Deny Pratama |  |  |
| Functional Modul .... |  |  |  |
| **Diverifikasi oleh:** | | | |
| VP Operasional Sistem TI | Abdul Muhyi Marakarma |  |  |
| ${jabatan\_unit\_kerja} ${nama\_unit\_kerja} |  |  |  |