

FORM REQUEST / PERMINTAAN MAINTENANCE MASTER DATA SAP

☐ MASTER DATA Non  
ACTIVE REQUEST

☐ NEW MASTER DATA  
CREATION REQUEST

☐ MASTER DATA  
ADJUSTMENT REQUEST

Administrative Information (Filled by Key USER)

Name	Esther Novitasari		
Company	PT. Sumber Kita Indah	Login ID (if Exist)	
Department	Finance	Employee ID	

Communication Information (Filled by Key User)

Email	<a href="mailto:financejtm@sumberkitaindah.co.id">financejtm@sumberkitaindah.co.id</a>	Location	SKI Singosari
Mobile/extn		Language	

Master Data Type (Filled by Key User/BPO) :

Master Data Type	Master Data Code	Master Data Name / Description
<input type="radio"/> New Customer		<b>PRODUK NATURAL INDONESIA TJIU ROBIN KRISTANTO</b>
<input type="radio"/> Route		<b>DC SEMARANG - TAWANGMANGU</b>

***\* Please complete and attach Master Data Templates as requirement (mandatory)***

Requestor		Reviewer	Executor	
Requested by	Approved by (manager/BPO)	Finance / Accounting	Accomplished by	Approved by
Name: Esther Novitasari	Name: Budiadji Wijaya	Name : Kuswatul Puji	Name:	Name:
				
Date: 19/10/2022	Date: 19/10/2022	19/10/2022	Date:	Date:
		User Acceptance		
		Date: 19/10/2022		

Note: Complete form in all respects will only be accepted and entertained with the request for Master Data Maintenance. In case the existing form is not sufficient to fill in all the details please attach additional sheets for details.

Choose and put at Master Data Type Column : *(tidak perlu dicetak)*

<div><div><input type="radio"/> GL Master Data</div><div><input type="radio"/> Bank Master Data</div><div><input type="radio"/> Asset Master Data</div><div><input type="radio"/> Profit Center</div><div><input type="radio"/> Cost Center</div><div><input type="radio"/> Activity Type</div><div><input type="radio"/> Activity Rate Planning</div><div><input type="radio"/> Sales Planning</div><div><input type="radio"/> Cost Center Planning</div><div><input type="radio"/> SKF</div><div><input type="radio"/> Secondary Cost Element</div><div><input type="radio"/> BP Vendor</div><div><input type="radio"/> Material Master<ul style="list-style-type: none"><li>• Raw Material</li><li>• Semi-Finished Goods</li><li>• Finished Goods</li><li>• Spare Part</li></ul></div><div><input type="radio"/> BP Customer</div></div>	<div><div><input type="radio"/> Customer Inforecord</div><div><input type="radio"/> Shipment Cost</div><div><input type="radio"/> Credit Limit</div><div><input type="radio"/> Route</div><div><input type="radio"/> Sales Pricing</div><div><input type="radio"/> Bill Of Material</div><div><input type="radio"/> Work Center</div><div><input type="radio"/> Routing</div><div><input type="radio"/> Resources</div><div><input type="radio"/> Recipe</div><div><input type="radio"/> Production Version</div><div><input type="radio"/> MIC</div><div><input type="radio"/> Inspection Plan</div><div><input type="radio"/> Functional Location</div><div><input type="radio"/> Equipment</div><div><input type="radio"/> Measuring Point</div><div><input type="radio"/> Task List</div><div><input type="radio"/> Maintenance Strategy</div><div><input type="radio"/> MIC assign to Task List</div><div><input type="radio"/> Maintenance Plan</div><div><input type="radio"/> WBS Budge</div></div>
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