

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 | Pemasaran | Employee ID | |

Communication Information (Filled by Key User)

| Email | Location | |
|-------------|----------|--|
| Mobile/extn | Language | |

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

| Master Data Type | Master Data Code | Master Data Name / Description |
|------------------|------------------|--------------------------------|
| O Customer | | ABD RAUF MANTA |
| | | |

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

| Requestor / Key User | BPO / Manager | Finance / Accounting Head | Team Master Data |
|----------------------|-----------------------|------------------------------|------------------|
| Name: Esther N | Name: Budiadji Wijaya | Name : Kuswatul Puji | Name: |
| jes, | Signature | Signature | Signature |
| Date: 05/09/2019 | Date: 05/09/2019 | Date: 05/09/2019 | Date: |