|  |  |  |  |
| --- | --- | --- | --- |
| A picture containing text, clipart  Description automatically generated | | **ERP (Enterprise Resources Planning)** | |
| **Date/Time** | **Issued by** |
| 08:00 WIB | IT Department |
| Okt 3th 2022 |
| **Subject** | | **System Activity** | |
| Berikut beberapa daftar activity kegiatan untuk sistem ERP pada PT. RAPID INFRASTRUKTUR | | | |
| **User yang di butuh kan** | * Operation & marketing (9 Users) * Finance (2 Users) * Human Capital (2 Users) * Legal (1 User) * IT (1 User) * Procurement (1 User) * General Support (1 User) * BOD (2 Users)   Total User license 19 User | | |
| **Department** | **Kebutuhan** | | |
| **Operation** | * **Progress** * **Cost status** * **Schedule performance index** * **Cost performance index** | | |
| **Finance** | * **Input invoice** * **Input Code Of Accounting Pajak**   **PPN diinput terpisah**  **Input PPH 21 & 23**  **Input PPH 4 (2)**   * **Input Code Of Accounting BPJS**   **BPJS ketenaga kerjaan**  **BPJS Kesehatan**   * **Input Code Of Accounting Asuransi Kesehatan**   **BNI Life**   * **Buku Kas & Bank** * **Aging dates payment** | | |
| **Human Capital** | * **Data Karyawan** * **Data absensi**   **Report absensi**  **Performance Karyawan**  **Kontrak Karyawan (PKWT & PKWTT)** | | |
| **Marketing** | * **Gaji** * **Biaya operasional proposal** * **Meeting with client** * **Sales** | | |
| **Procurement** | * **Pembuatan purchase order** | | |
| **BOD (Boad Of Director)** | * **Melihat semua modul dan aktivitas user** * **Approval** * **All dashboard** | | |