

## FORMULIR PERMOHONAN PEMBUKAAN ACCOUNT UNITED

Nama : \_\_\_\_\_ / NIK: \_\_\_\_\_ Username: \_\_\_\_\_  
 Divisi : \_\_\_\_\_

<input type="checkbox"/>	<b>AC</b>	ACCOUNTING
<input type="checkbox"/>	<b>AD</b>	ADMINISTRATION
<input type="checkbox"/>	<b>AS</b>	ASSY
<input type="checkbox"/>	<b>DC</b>	MACHINING (DIE CAST-GASVALVE)
<input type="checkbox"/>	<b>DCF</b>	MACHINING (DIE CAST) FORMULA
<input type="checkbox"/>	<b>EF</b>	ENAMEL (FORMULA)
<input type="checkbox"/>	<b>EG</b>	ENGINEERING
<input type="checkbox"/>	<b>EN</b>	ENAMEL
<input type="checkbox"/>	<b>GV</b>	GASVALVE
<input type="checkbox"/>	<b>HO</b>	HEAD OFFICE
<input type="checkbox"/>	<b>IT</b>	INFORMATION TECHNOLOGY

<input type="checkbox"/>	<b>MC</b>	MACHINING
<input type="checkbox"/>	<b>PC</b>	PURCHASING
<input type="checkbox"/>	<b>PE</b>	PRODUCT ENGINEERING
<input type="checkbox"/>	<b>PF</b>	PAINTING (FORMULA)
<input type="checkbox"/>	<b>PG</b>	PERSONAL & GENERAL
<input type="checkbox"/>	<b>PK</b>	P2K3
<input type="checkbox"/>	<b>PP</b>	PPIC
<input type="checkbox"/>	<b>PR</b>	PRESS
<input type="checkbox"/>	<b>PRF</b>	PRESS (FORMULA)
<input type="checkbox"/>	<b>PS</b>	PRESS (SHEARING)
<input type="checkbox"/>	<b>PT</b>	PAINTING

<input type="checkbox"/>	<b>QC</b>	QUALITY CONTROL
<input type="checkbox"/>	<b>RD</b>	RESEARCH & DEVELOPMENT
<input type="checkbox"/>	<b>RP</b>	REPAIR (ALL)
<input type="checkbox"/>	<b>SB</b>	SABLON
<input type="checkbox"/>	<b>SC</b>	SPOTWELD (CUTTING)
<input type="checkbox"/>	<b>SF</b>	SABLON (FORMULA)
<input type="checkbox"/>	<b>SW</b>	SPOTWELD
<input type="checkbox"/>	<b>W1</b>	WAREHOUSE1
<input type="checkbox"/>	<b>W2</b>	WAREHOUSE2
<input type="checkbox"/>	<b>WS</b>	WORKSHOP

\* Beri tanda X pada kolom yang diinginkan

### MODULE UNITED:

#### MODULE ACCOUNTING

<input type="checkbox"/> <b>M03</b>		<b>ACCOUNTING</b>
<input type="checkbox"/>	M0301	PETTY CASH
<input type="checkbox"/>	M0302	VOUCHER
<input type="checkbox"/>	M030201	VOUCHER PAYMENT
<input type="checkbox"/>	M030202	VOUCHER RECEIPT
<input type="checkbox"/>	M030203	DEBIT NOTE
<input type="checkbox"/>	M030204	CREDIT NOTE
<input type="checkbox"/>	M0303	DISTRIBUTION
<input type="checkbox"/>	M030301	DISTRIBUTION AP
<input type="checkbox"/>	M030302	DISTRIBUTION AR
<input type="checkbox"/>	M030303	OFFSET DISTRIBUTION
<input type="checkbox"/>	M0304	JOURNAL
<input type="checkbox"/>	M030401	JOURNAL AUTOMATIC
<input type="checkbox"/>	M030402	JOURNAL MANUAL
<input type="checkbox"/>	M0305	ACCOUNTING REPORT RINNAI
<input type="checkbox"/>	M030501	BANK REPORT
<input type="checkbox"/>	M030502	ACCOUNT PAYABLE
<input type="checkbox"/>	M03050201	ACCOUNT PAYABLE
<input type="checkbox"/>	M03050202	ACCOUNT PAYABLE DETAIL
<input type="checkbox"/>	M03050203	ACCOUNT PAYMENT
<input type="checkbox"/>	M030504	TRIAL BALANCE REPORT
<input type="checkbox"/>	M030505	REPORT ACCOUNT DISTRIBUTION
<input type="checkbox"/>	M030506	REPORT ACCOUNT RECEIVABLE
<input type="checkbox"/>	M030507	REPORT LEDGER FINANCE
<input type="checkbox"/>	M0307	BANK CONSOLIDATION
<input type="checkbox"/>	M0308	PAYMENT REQUEST
<input type="checkbox"/>	M0309	ACCOUNT DISTRIBUTION
<input type="checkbox"/>	M0310	BANK PAYMENT
<input type="checkbox"/>	M0311	PAYMENT DISTRIBUTION
<input type="checkbox"/>	M0312	INTERNAL BANK TRANSFER
<input type="checkbox"/>	M0313	BOOK BANK ADJUSTMENT
<input type="checkbox"/>	M0314	TRANSACTION RATE UPDATE
<input type="checkbox"/>	M0316	BANK RECEIPT DISTRIBUTION
<input type="checkbox"/>	M0317	PAYMENT REQUEST APPROVAL
<input type="checkbox"/>	M0318	BANK RECEIPT

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#### MODULE INVENTORY

<input type="checkbox"/> <b>M04</b>		<b>INVENTORY</b>
<input type="checkbox"/>	M0401	TRANSFER STOCK
<input type="checkbox"/>	M0402	PART USAGE
<input type="checkbox"/>	M0403	MATERIAL-PART REQUISITION OTHER / MPRO
<input type="checkbox"/>	M0404	GOODS RECEIVING OTHER
<input type="checkbox"/>	M0405	STOCK EXCHANGE
<input type="checkbox"/>	M0406	INVENTORY CARD
<input type="checkbox"/>	M0407	STOCK OPNAME
<input type="checkbox"/>	M0408	INVENTORY ADJUSTMENT
<input type="checkbox"/>	M0409	TRANSFER STOCK INTER COMPANY
<input type="checkbox"/>	M0411	INVENTORY REPORT RINNAI
<input type="checkbox"/>	M041101	REPORT GOODS RECEIVING OTHERS
<input type="checkbox"/>	M041102	REPORT SCRAP
<input type="checkbox"/>	M041103	REPORT INVENTORY BIT
<input type="checkbox"/>	M041104	REPORT INVENTORY FINISHED GOODS
<input type="checkbox"/>	M041105	BEGINNING BALANCE OF STOCK
<input type="checkbox"/>	M041106	CLOSING BALANCE OF STOCK
<input type="checkbox"/>	M041107	REPORT TRANSFER STOCK
<input type="checkbox"/>	M041108	REPORT MPRO
<input type="checkbox"/>	M041109	REPORT SUMMARY OF STOCK MOVEMENT
<input type="checkbox"/>	M041110	REPORT STOCK OPNAME
<input type="checkbox"/>	M041111	REPORT INVENTORY ADJUSTMENT
<input type="checkbox"/>	M041112	REPORT TRANSFER STOCK INTER COMPANY
<input type="checkbox"/>	M041113	GOOD RECEIVING OTHER LIST
<input type="checkbox"/>	M0413	GOODS RECEIVING INTER COMPANY
<input type="checkbox"/>	M0414	TRANSFER STOCK WITH BARCODE
<input type="checkbox"/>	M0415	MANUAL DO

#### MODULE PRODUCTION

<input type="checkbox"/> <b>M05</b>		<b>PRODUCTION</b>
<input type="checkbox"/>	M0501	JOB ORDER
<input type="checkbox"/>	M0502	MPR
<input type="checkbox"/>	M0503	PRODUCTION GOOD
<input type="checkbox"/>	M0504	PRODUCTION BAD
<input type="checkbox"/>	M0505	PRODUCTION REJECT
<input type="checkbox"/>	M0506	MATERIAL PART RETURN
<input type="checkbox"/>	M0507	CLOSE JOB
<input type="checkbox"/>	M0508	PRODUCTION REPORT RINNAI
<input type="checkbox"/>	M050801	JOB WITH RESULT
<input type="checkbox"/>	M050802	MASTER FORMULA

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