

# 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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## MODULE PRODUCTION

<input type="checkbox"/>	M050803	LIST JOB ORDER
<input type="checkbox"/>	M050804	SPECIFICATION
<input type="checkbox"/>	M050805	LIST MPR NEEDED
<input type="checkbox"/>	M050806	JOB WITH MPR REMAINING
<input type="checkbox"/>	M050807	LIST PR
<input type="checkbox"/>	M050808	LIST OF TRANSACTION THAT USE PART ID
<input type="checkbox"/>	M050809	SPECIFICATION WITH PRICE
<input type="checkbox"/>	M050810	PRODUCTION COST
<input type="checkbox"/>	M050811	PRODUCTION COST BY SALES
<input type="checkbox"/>	M050812	PRODUCTION COST BY PRODUCT
<input type="checkbox"/>	M0510	BALANCE JOB
<input type="checkbox"/>	M0511	MANUFACTURE RESOURCES PLANNING
<input type="checkbox"/>	M0513	PRODUCTION CARD READER
<input type="checkbox"/>	M0514	PRODUCTION GOOD WITH BARCODE
<input type="checkbox"/>	M0515	PRODUCTION BAD WITH BARCODE
<input type="checkbox"/>	M0516	PRODUCTION REJECT WITH BARCODE
<input type="checkbox"/>	M0517	PRODUCTION CARD UPDATER
<input type="checkbox"/>	M0518	PRODUCTION RESULT WITH BARCODE
<input type="checkbox"/>	M0519	MANUFACTURE RESOURCES PLANNING DAILY

## MODULE PURCHASING

<input type="checkbox"/> M06		PURCHASING
<input type="checkbox"/>	M0601	PURCHASE ORDER
<input type="checkbox"/>	M0602	PURCHASE ORDER INPROCESS
<input type="checkbox"/>	M0603	DO PURCHASE ORDER INPROCESS
<input type="checkbox"/>	M0604	GOODS RECEIVING
<input type="checkbox"/>	M0605	PURCHASE RETURN
<input type="checkbox"/>	M0606	PURCHASE TAX INVOICE
<input type="checkbox"/>	M0607	PURCHASE REPORT RINNAI
<input type="checkbox"/>	M060701	REPORT GOODS RECEIVING
<input type="checkbox"/>	M06070101	REPORT GOODS RECEIVING WITH NO PRICE
<input type="checkbox"/>	M06070102	REPORT GOODS RECEIVING WH
<input type="checkbox"/>	M06070103	REPORT GOODS RECEIVING ACCOUNTING
<input type="checkbox"/>	M06070104	REPORT GOODS RECEIVING FOR ACCOUNTING
<input type="checkbox"/>	M060702	REPORT PURCHASE ORDER
<input type="checkbox"/>	M06070201	PURCHASE ORDER WITH PRICE
<input type="checkbox"/>	M06070202	PURCHASE ORDER WH
<input type="checkbox"/>	M060703	REPORT DOP
<input type="checkbox"/>	M06070301	REPORT DOP DETAIL
<input type="checkbox"/>	M06070302	REPORT DOP SUMMARY
<input type="checkbox"/>	M06070303	REPORT DOP OUTSTANDING
<input type="checkbox"/>	M060704	REPORT PURCHASE RETURN
<input type="checkbox"/>	M060705	REPORT COMPARE PURCHASE
<input type="checkbox"/>	M060706	REPORT PURCHASE REQUEST
<input type="checkbox"/>	M060707	REPORT LIST SUPPLIER
<input type="checkbox"/>	M060708	REPORT PO LIST
<input type="checkbox"/>	M060709	REPORT DO RETURN LIST
<input type="checkbox"/>	M060710	REPORT APPLICATION
<input type="checkbox"/>	M060711	REPORT PURCHASE TAX INVOICE
<input type="checkbox"/>	M060712	PURCHASE ORDER PLANNING
<input type="checkbox"/>	M060713	LANDED REPORT
<input type="checkbox"/>	M060714	REPORT PURCHASE DOWN PAYMENT
<input type="checkbox"/>	M0608	LOADING PLAN
<input type="checkbox"/>	M0609	CONFIRMATION SUPPLIERS
<input type="checkbox"/>	M0610	PURCHASE INTRANSIT
<input type="checkbox"/>	M0611	APPLICATION TT
<input type="checkbox"/>	M0612	LANDED
<input type="checkbox"/>	M0613	PURCHASE REQUEST
<input type="checkbox"/>	M0614	PURCHASE APPROVAL
<input type="checkbox"/>	M0615	REPORT

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## MODULE PURCHASING

<input type="checkbox"/>	M061501	GOODS RECEIVING REPORT
<input type="checkbox"/>	M061502	PURCHASE ORDER REPORT
<input type="checkbox"/>	M061503	PURCHASE ORDER BY MONTH
<input type="checkbox"/>	M061504	DELIVERY ORDER FOR WIP
<input type="checkbox"/>	M061505	WIP PART STATUS LIST
<input type="checkbox"/>	M061506	DELIVERY ORDER FOR WIP DETAIL
<input type="checkbox"/>	M061507	PURCHASE RETURN
<input type="checkbox"/>	M061508	PURCHASE COMPARE
<input type="checkbox"/>	M061509	APPLICATION TT SUMMARY
<input type="checkbox"/>	M061510	PURCHASE INTRANSIT
<input type="checkbox"/>	M061511	PURCHASE APPROVAL
<input type="checkbox"/>	M061512	APPLICATION TT
<input type="checkbox"/>	M061513	PURCHASE REQUEST REPORT
<input type="checkbox"/>	M061514	GOODS RECEIVING SUMMARY
<input type="checkbox"/>	M061515	PURCHASE LANDED
<input type="checkbox"/>	M061516	LOADING PLAN
<input type="checkbox"/>	M061517	PENDING PURCHASE APPROVAL
<input type="checkbox"/>	M061518	PART LIST BEA CUKAI
<input type="checkbox"/>	M061519	PURCHASE ORDER PLANNING
<input type="checkbox"/>	M0616	PENDING PURCHASE APPROVAL
<input type="checkbox"/>	M0617	PURCHASE REQUEST NEW PART
<input type="checkbox"/>	M0620	PURCHASE INVOICE
<input type="checkbox"/>	M0621	SUMMARY TT
<input type="checkbox"/>	M0622	PURCHASE ORDER APPROVAL

## MODULE SALES

<input type="checkbox"/> M07		SALES
<input type="checkbox"/>	M0701	SALES ORDER
<input type="checkbox"/>	M0702	PRODUCTION INQUIRY
<input type="checkbox"/>	M0703	STUFFING ADVISE
<input type="checkbox"/>	M0704	EXPORT DATA
<input type="checkbox"/>	M0705	DELIVERY ORDER
<input type="checkbox"/>	M0706	SALES RETURN
<input type="checkbox"/>	M0707	SALES TAX INVOICE
<input type="checkbox"/>	M0708	SALES REPORT RINNAI
<input type="checkbox"/>	M070801	REPORT SALES ORDER
<input type="checkbox"/>	M070802	REPORT DELIVERY ORDER
<input type="checkbox"/>	M07080201	REPORT DELIVERY ORDER 1
<input type="checkbox"/>	M07080202	REPORT DELIVERY ORDER 2
<input type="checkbox"/>	M07080203	REPORT DELIVERY ORDER WITH PPN
<input type="checkbox"/>	M07080204	REPORT DELIVERY ORDER NO PRICE
<input type="checkbox"/>	M07080205	REPORT DELIVERY ORDER FREE
<input type="checkbox"/>	M070803	REPORT SALES RETURN
<input type="checkbox"/>	M07080301	REPORT SALES RETURN ALL
<input type="checkbox"/>	M07080302	REPORT SALES RETURN PER CUSTOMER
<input type="checkbox"/>	M07080303	REPORT SALES RETURN LIST
<input type="checkbox"/>	M070804	REPORT PLANNING SHIPMENT
<input type="checkbox"/>	M070805	REPORT SALES WITH CHART
<input type="checkbox"/>	M070806	REPORT SALES TAX INVOICE
<input type="checkbox"/>	M070807	REPORT SALES MONTHLY
<input type="checkbox"/>	M070808	REPORT SALES INVOICE RECEIPT
<input type="checkbox"/>	M070809	REPORT SALES RESULT
<input type="checkbox"/>	M070810	REPORT CASE MARK
<input type="checkbox"/>	M070811	REPORT LIST CUSTOMER
<input type="checkbox"/>	M0709	DELIVERY PLANNING
<input type="checkbox"/>	M0711	RECEIPT INVOICE
<input type="checkbox"/>	M0712	BARCODE SCANNER
<input type="checkbox"/>	M0713	PRE SALES ORDER
<input type="checkbox"/>	M0715	EMPLOYEE REQUEST
<input type="checkbox"/>	M0716	INSPECTION CARD READER
<input type="checkbox"/>	M0717	DELIVERY PLANNING KANBAN

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MODULE FIXED ASSETS

<input type="checkbox"/> M08		<b>FIXED ASSETS</b>
<input type="checkbox"/>	M0801	TRANSFER ASSET IN PROGRESS BETWEEN WH/TR
<input type="checkbox"/>	M0802	TRANSFER ASSET
<input type="checkbox"/>	M0803	MATERIAL-PART REQUISITION INPROGRESS/MPRI
<input type="checkbox"/>	M0804	CREATE ASSET

MODULE FIXED ASSETS

<input type="checkbox"/>	M0805	CANCEL ASSET
<input type="checkbox"/>	M0806	DISPOSE ASSET
<input type="checkbox"/>	M0807	SALES ASSET
<input type="checkbox"/>	M0808	FIXED ASSET REPORT RINNAI
<input type="checkbox"/>	M080801	BAA LIST REPORT

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Module & rule  
lainnya:

Catatan:

Jakarta / Cikupa / Balaraja\*\*, \_\_\_\_\_ 20\_\_

\*\*coret yang tidak perlu

Pemohon	Mengetahui:	
Nama Jelas	Supervisor/Chief	Manager IT