

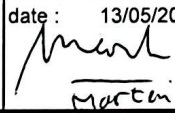
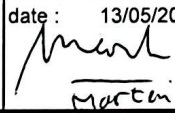
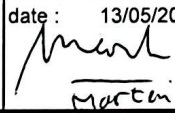
USER REQUEST FORM

Lab & DC Division

No. : DC/V/1/2025
Request Date : 13-May-24
Due Day : 1
Starting Date : 13-May-25
Due Date : 14-May-25

Sistematika Penulisan :
A. Objective D. Using Dept
B. Policy E. Reporting to
C. Request Description

Aplikasi : MM
Modul : ☐ Master ☐ Process ☒ Report
Sub Modul : User Authority
Type : ☒ Baru ☐ Perubahan ☐ Kesalahan Program
Kategori : ☐ Very Easy ☒ Easy ☐ Medium ☐ Hard
Grade :
Assign To : Frans
Refer to UR :

No.	Description												
A.	Objective : => T-Code dapat dijalankan/dirunning di SAP saat dibutuhkan												
B.	Policy : => User SAP dapat mengakses/ menjalankan PO STO												
C.	Request Description : User SAP : SPVDCFR004 diberi akses untuk menjalankan T- Code = /oyicamc002 untuk create PO STO from FG to store by excel file												
D.	Using Divisi/Dept : Lab & DC / DC Eyewear, Non Eyewear Dept.												
E.	Reporting to : Lab & DC.												
<table border="1"><thead><tr><th rowspan="2">Request by,</th><th rowspan="2">Approved by,</th><th colspan="2">Development</th><th rowspan="2">Tested by,</th></tr><tr><th>Received</th><th>Finished</th></tr></thead><tbody><tr><td>Date : 13/05/2025 </td><td>date : 13/05/2025  Martin</td><td>date :</td><td>date :</td><td>date :</td></tr></tbody></table>		Request by,	Approved by,	Development		Tested by,	Received	Finished	Date : 13/05/2025 	date : 13/05/2025  Martin	date :	date :	date :
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