



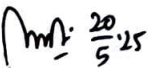
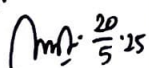
OPTIK MELAWAI

OPTIK MELAWAI GROUP

USER REQUEST FORM - APPLICATION

No. request : UR - HCGA - 2025 - 027
Request date : 20 Mei 2025
Expected implementation date : 22 Mei 2025
Nama aplikasi : SAP HCM HRD P2u
Judul request : Perubahan Skema Penerbitan e-voucher C009
Tipe Request ☐ Aplikasi Baru ☒ Perubahan Aplikasi ☐ Laporan / Data

No.	Description
A.	<u>Objective:</u> 1.
B.	<u>Policy:</u>
C.	<u>Rincian Request:</u> Skema penerbitan e-voucher Airdoc C009 diubah dan disamakan seperti penerbitan e-voucher Airdoc C008. Team IT diminta menghapus data unique code yang sudah tercreate oleh ibu Yani dan mengubah master yang sebelumnya GENERATE = YES dan ISSUED = YES menjadi NO

User Request		EDP			
		Penerimaan request		Development	
 Preparer	 Kepala Divisi	Accepted by Business Analyst	Approved by IT Division Head	Developed by Programmer	Checked by Business Analyst
User Acceptance Test (UAT) (nama tester)		Implementation (nama implementator)			

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