

PT. INTI CITRA AGUNG	FORMULIR PENGELOLAAN USER SAP	No Form	FR/ICA/AS/005
		Tgl Berlaku	01 Juni 2024
		Revisi	02
		Tgl Revisi	06 Maret 2025

Tanggal Pengajuan	: 12/06/25
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Divisi / Departemen	: Human Capital Operations
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Jenis	: ☐ New User	☒ Perubahan	☐ Aktif User	☐ Non-Aktif User
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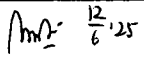
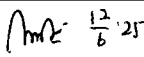
**Lincese	: ☐ Awal	☐ Akhir
	☒ Profesional	☒ Profesional
	☐ Functional	☐ Functional
	☐ Productivity	☐ Productivity

User	: DPHHRD10
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Tujuan	: Supaya bisa me-release PO PT Wajah Indah Semesta
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Deskripsi	: Menambahkan akses release PO PT Wajah Indah Semesta pada user SAP DPHHRD10 (bu Agustin)
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****Catatan :**
*Pada bagian Lincese diisi oleh *Application Services Department Head*

Disusun oleh	Diperiksa oleh	Disetujui 1	Disetujui 2
 12/6/25	a.n  12/6/25		
Ibu Agustin Budhimartini	-	Bp. Yeriyanto	
Department Head	Division Head	Application Services Department Head	Top Management