

SAP-USER CONFIGURATION - Add #23939

Penambahan Authorization Check

16/05/2025 03:16 PM - mchramp g.

|                                                                                                                                                                                                                          |              |           |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|------------|
| Status:                                                                                                                                                                                                                  | Ready For QC | Due date: | 21/05/2025 |
| Priority:                                                                                                                                                                                                                | Urgent       |           |            |
| Assignee:                                                                                                                                                                                                                | Jearen E.    |           |            |
| Category:                                                                                                                                                                                                                |              |           |            |
| <b>Description</b><br>Dear Pak Damli,<br><br>Mohon di cek autorisasi untuk pembuatan PR Pemusnahan Limbah untuk Plant PT Wajah Indah Semesta(D001).<br>Tipe PR nya, PR Service<br>PGR 208.<br><br>Terimakasih,<br>Audrin |              |           |            |

History

#1 - 19/05/2025 09:33 AM - mchramp g.

- File PENAMBAHAN USER WIS.pdf added

Dear Pak Damli dan Pak Jeren  
Terlampir form penambahan/perubahan user  
Terima kasih  
Melchi

#2 - 19/05/2025 09:37 AM - Damli H.

- Tracker changed from Error SAP to Add
- Project changed from MM to SAP-USER CONFIGURATION
- Due date set to 21/05/2025
- Assignee changed from Damli H. to Denny B.
- Start date deleted (16/05/2025)
- tCode SAP deleted (ME51N)

#3 - 19/05/2025 09:42 AM - Denny B.

- Status changed from Request to Approved
- Assignee changed from Denny B. to Jearen E.

#4 - 19/05/2025 02:06 PM - Jearen E.

- Status changed from Approved to In Progress

#5 - 19/05/2025 02:06 PM - Jearen E.

- Status changed from In Progress to Ready For QC

Dear Pak Melchi,  
  
otorisasi sudah di tambahkan ya pak,  
  
terima kasih  
  
Jearen

Files

|                                            |        |            |            |
|--------------------------------------------|--------|------------|------------|
| WhatsApp Image 2025-05-16 at 15.08.04.jpeg | 213 KB | 16/05/2025 | mchramp g. |
| PENAMBAHAN USER WIS.pdf                    | 144 KB | 19/05/2025 | mchramp g. |