

DAFTAR SINGKATAN

ERP	:	<i>Enterprise Resource Planning</i>
SAP	:	<i>Systems, Application, and Products in data processing</i>
MM	:	<i>Materials Management</i>
PUR	:	<i>Purchasing</i>
PR	:	<i>Purchase Requisition</i>
RFQ	:	<i>Request for Quotation</i>
PO	:	<i>Purchase Order</i>
IV	:	<i>Invoice Verification</i>
IM	:	<i>Inventory Management</i>
GR	:	<i>Good Receipt</i>
FI	:	<i>Finance</i>
CO	:	<i>Controlling</i>
PS	:	<i>Project System</i>
PM	:	<i>Plant Maintenance</i>