

DAFTAR SINGKATAN DAN LAMBANG

| SINGKATAN | Nama | Pemakaian pertama kali pada halaman |
|-----------|--|-------------------------------------|
| SAP | <i>System Application and Product in Data Processing</i> | 2 |
| ERP | <i>Enterprise Resource Planning</i> | 2 |
| CO | <i>Controlling</i> | 10 |
| ASAP | <i>Accelerated SAP</i> | 12 |
| SD | <i>Sales and Distribution</i> | 12 |
| MM | <i>Materials Management</i> | 12 |
| PP | <i>Production Planning</i> | 12 |
| PS | <i>Project Systems</i> | 12 |
| QM | <i>Quality Management</i> | 12 |
| PM | <i>Plant Maintenance</i> | 12 |
| G/L | <i>General Ledger</i> | 14 |
| PO | Purchase Order | 15 |
| P2P | <i>Procure to Pay</i> | 16 |
| TCODE | Transaction Code | 112 |
| PR | <i>Purchase Requisition</i> | 114 |
| RFQ | <i>Request For Quotation</i> | 116 |