UNIVERSITAS ISLAM INDONESIA

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In the name of Allah SWT, I hereby certify that this research conduct by my creation, unless the citation in which each of those are already mentioned the source and rewrite by myself. If someday this declaration letter is proved plagiarism, Universitas Islam Indonesia has a right to revoke to its confession.

Yogyakarta ,June 11th 2017



Muhammad Andy Hakim

THESIS APPROVAL OF SUPERVISOR

AUTHORIZATION MANAGEMENT SYSTEM AS THE CONTROL of RISK on SAP SOFTWARE IMPLEMENTATION in PROCUREMENT BUSINESS PROCESS

THESIS

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Yogyakarta, June 13th 2017

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THESIS APPROVAL OF EXAMINATION COMMITTEE

AUTHORIZATION MANAGEMENT SYSTEM AS THE CONTROL of RISK on SAP SOFTWARE IMPLEMENTATION in PROCUREMENT BUSINESS PROCESS

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Was defended before Examination Committee in Partial Fulfillment of the Requirements for the bachelor degree of Industrial Engineering Department

Universitas Islam Indonesia

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Member II

Acknowledged by,

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Universitas Islam Indonesia

(Muhammad Ridwan Andi Purnomo, ST., M.Sc., Ph.D)

LETTER OF COMPLETION

KRAKATAU STEEL
PARTNERSHIP FOR SUSTAINABLE GROWTH

SURAT KETERANGAN
No. 1700123/DL.02.01/TA/II/2017

DIBERIKAN KEPADA :

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PROGRAM STUDI	**: TEKNIK INDUSTRI**

Telah melaksanakan Penelitian Tugas Akhir pada :

DIVISI ORGANIZATION DESIGN & HUMAN CAPITAL PLANNING
PT. Krakatau Steel (Persero) Tbk.

Mulai Tanggal 31 Oktober s/d 31 Desember 2016
Dengan hasil **BAIK.**

Demikian surat keterangan ini dibuat untuk dipergunakan sebagaimana mestinya.

Cilegon, 03 Februari 2017
Dinas Development & Learning Administration
PT. Krakatau Steel (Persero) Tbk.

Agus Mulyadi
Superintendent

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PT. KRAKATAU STEEL (PERSERO) Tbk.

DEDICATION

I dedicate my final thesis project for my beloved parents, brothers, and my friends.

I would thank my parents for the support, taking care and anything they gave to me.

I also thank my brothers and friends for the support and motivation.

MOTTO

Only they who dare to fail that can get success (John F. Kennedy)

Things do not happen. Things are made to happen (John F. Kennedy)

and strengthened you with His help, and made provision of good things for you, that haply ye might be thankful. (QS. Al-Anfaal 8:26)

Indeed, with hardship [will be] ease. So when you have finished [your duties], then stand up [for worship]. And to your Lord direct [your] longing. (QS: Al–Inshirah 94: 6 – 8)

PREFACE

Assalamu'alaikum Warahmatullaahi Wabarakatuh

Began with praising to Allah SWT for the gracious mercy and tremendous blessing. Then also Prophet Muhammad SAW which bring people from dark ages into age of enlightenment because of that can make me enables to complete the research report entitled "Authorization Management As The Control of Risk on SAP Software Implementation in Procurement Business Process (case study at PT. Krakatau Steel (Persero) Tbk.)" timely as the final project that the writer already finishes the undergraduate thesis that is one of the main subject in International Program Department of Industrial Engineering Universitas Islam Indonesia.

The writer did the internship and research program at PT. Krakatau Steel (Persero) Tbk. in Cilegon, Banten for three months. During the research program and the process of writing this report the writer can't finish all the work if there is no help from Allah SWT and all the people that support the writer. The writer wants to say thank you to all the people that always giving their support, i.e.:

1. Head of Industrial Engineering Department
2. My supervisor in this internship, Muhammad Ridwan Andi Purnomo, S.T., M.Sc., Ph.D for his valuable assistance and guidance to the completion of this report
3. Mr. Haryanto as my boss in PT. Krakatau Steel (Persero) Tbk, OD & HCP Division
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7. My beloved parents, and brothers who always giving their prayer, love, and support

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10. My research friends, Aditya Ardi Nugraha and Qiqi Amalia
11. My Family IP FTI 012 friends, Hafidzah, Kevin, Arif, Damon, Aji, Boby, Mivtah, Emmo, Virny, and etc. Thanks guys, See you on top!
12. For all the people that can't be mentioned here, may Allah bless you

The author realized that this report are full of imperfection and employ many shortcomings. So the author are looking forward to the reader's constructive criticism and suggestions for the sake of improving this report. Also the author hopes that this internship may be beneficial for all parties and hopefully all of whaat has been done will e recorded as ballasr weights at the end of the charity in the future by Allah SWT.

Wassalaamu'alaikum Warahmatullaahi Wabarakatuh

Yogyakarta, June 2017

Author

Muhammad Andy Hakim