主計室線上請購授權申請書

單位:	職稱:	申請日期:		
姓名:	使用者代碼:	密碼:		
申請項目		到期日:		
一、部門預算	查詢□請購□			
二、計畫管理	查詢□請購□			
一、本系統主要功能乃利用網路之便利性讓使用者藉由瀏覽器提出請				
購並控制預算執行狀況,也提供使用者查詢經費執行之狀況及印表				
功能。				
二、第一次使用本系統請使用【修改密碼】功能將密碼改變以達保密效				
果,使用過程有任何問題請逕洽會計室。				
申請人:	<u>單位主管</u>	或計畫主持人:		
連絡電話:				
電子郵件位址:				

Online Procurement Authorization Application Form for Office of Accounting

Unit:	Job Title:	Application Date:	
Name:	User Code:	Password:	
Application Item		Expiration Date:	
1. Department	Query Procurement		
Budget			
2.			
2. Project	Query Procurement		
Management			
 Ξ \ The main function of this system is to utilize the convenience of the internet, allowing users to submit procurement requests and monitor budget execution status through a web browser. It also provides users with the capability to inquire about expenditure execution status and printing functions. ¬ For the first-time users of this system, please use the "Change Password" function to modify your password for confidentiality purposes. If you encounter any issues during usage, please contact the accounting office directly. 			
Applicant:	Unit Supervisor	r or Project Leader:	
Contact Phone Number	:		
Email Address:			