notify

November 29, 112, the Republic of China 112 Lord's Calendar No. 023 Contact person: Lin Ziyun

Contact number: 7211

Purpose: In order to comply with the requirements of the Information Communications System Protection Standards, the online purchase requisition system-idle account disabling operation is handled. Please follow the instructions. Please check.

illustrate:

- 1 . It shall be handled in accordance with the classification method of information security responsibility levels.
- 2 In order to expose accounts that have not had any login records in the system for more than 180 days, our office is scheduled to conduct a "disablement" operation on January 2, next year (113). Users are requested to check whether the online purchase requisition system account still needs to be used. , if you still need to use it, you should have a login record before the above date.
- 3 · If you need to restart your disabled account, please fill out the "Online Purchasing Authorization Application Form for the Controller's Office" (Appendix 1 for details) and send it to our office for processing.

Sincerely each unit

Sincerely, Accounting Office

Accounting Office Online Purchase Authorization Application Form

unit:	job title:	Date of Application:
Name:	User code:	password:
Application Project		illustrate
1. Department	Inquiry□Purchase□	
budget		
2. Project	Inquiry□Purchase□	
management		
1. The main function of this system is to take advantage of the convenience of the Internet to allow users to submit purchase requests and control budget execution status through a browser. It also provides users with the ability to query the status of fund execution and print functions. 2. When using this system for the first time, please use the [Change Password] function to change the password to achieve confidentiality. If you have any questions during use, please contact the accounting office.		
Applicant:	se	ction supervisor: