Załącznik nr 3 do Regulaminu Organizacyjnego ustalonego Zarządzeniem nr 61/2024
Nadleśniczego Nadleśnictwa Konin
z dnia 3.06.2024 r.

| Użytkownik SILP | | | | | | | ZG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | SA | | | | KF | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | N | NN | NK | NS | Z | ZG- stanowisko | | | | | | | ZL-Leśniczowie | | | | | | | | | | | | | | Podleśniczowie | | | | | | | | | | | | S | | | | K | | | |
| | | | Michał Urbaniak | Daniel Kotleszka | Jolanta Nowak | Krzysztof Tarczewski | Tomasz Anastaziak | Piotr Matysiak | Grzegorz Bąk | Andrzej Kostiukow | Martyna Dąbek | Magdalena Groblewska | Agata Sikorska | Mirosław Górski | Roman Bylewski | Henryk Ćwikliński | Wiesław Bąk | Piotr Kaźmierczak | Karol Kałużny | Jacek Kochaniecki | Ireneusz Kwiatkowski | Dariusz Wawrzak | Roman Świderski | Mariusz Mądry | Arkadiusz Giszter | Dariusz Matusiak | Przemysław Długosz | Justyna Łukasiewicz | Mateusz Jaworski | Sylwester Groblewski | Adam Matuszak | Wiesław Strużyński | Monika Wróbel | Tomasz Szafrański | Marek Górczak | Łukasz Leśnik | Paulina Olejak | Magdalena Grochowska | Anna Kacprzak | Natalia Napiejczyk | Mikołaj Sipa | Joanna Malcer | Joanna Chrzanowska | Anna Siek |
| Lp. | Moduł | Ścieżka dostepu w menu SILP dla funkcji GLOBAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | PLANOWANIE | Pozycje planu | x | | x | | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | | x | x | x | x |
| 2. | | Projektowanie- Planowanie i optymalizacja (Global) | | | | | | x | x | x | x | x | x | x | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | x | x | x | |
| 3. | | Projektowanie- Planowanie i optymalizacja (Z-Global) | | | | | | x | x | x | x | x | x | x | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | x | x | x | |
| 4. | | Projektowanie- Planowanie i optymalizacja Z-Global (+Global) | | | | | | x | x | x | x | x | x | x | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | x | x | x | |
| 5. | | Projektowanie- Planowanie i optymalizacja Z-Global (-Global) | | | | | | x | x | x | x | x | x | x | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | x | x | x | |
| 6. | | Projektowanie- Planowanie i optymalizacja Z-Global (W-Global) | | | | | | x | x | x | x | x | x | x | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | x | x | x | |
| 7. | | umowy na dotacje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | x | x | x | |
| 8. | | umowy- zamówienia publ. | | | | | | x | x | x | x | x | x | x | | | | | | | | | | | | | | | | | | | | | | | x | x | | x | x | | | |
| 9. | GOSPODARKA TOWAROWA | Przychód/rozchód tow.- zlecenia | | | | | | x | | | | x | x | | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | | | | |
| 10. | | Przychód/rozchód tow.-Korekty faktur VAT | | | | | | x | | | | x | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | x | | |
| 11. | | Przychód/rozchód tow.- Umowa | | | | | | x | | | | x | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. | | Przychód/rozchód tow.- Umowa - Rozl. Poz. | | | | | | x | | | | x | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. | | Przychód/rozchód tow.- Przychód mater. I UU | | | | | | x | | | | x | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | | x |
| 14. | | Przychód/rozchód tow.- Magazyn drewna (ROD) (kwity zrywkowe) | | | | | | x | | | | x | x | | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | | | | | | x | | x |
| 15. | | Przychód/rozchód tow.- Magazyn drewna- Rozl. Poz. | | | | | | x | | | | x | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16. | | Przychód/rozchód tow.-Zrywka i wywóz drewna- Transfer | | | | | | x | | | | x | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17. | | ZUL-Protokół odbioru robót | | | | | | x | x | | x | x | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18. | | Funkcje specjalne- Misięczne oblicz. TKW | | | | | | x | | | | x | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19. | KADRY I PŁACE | Absencje | | | x | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20. | | WR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21. | | Kartoteka zarobkowa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | | x | |
| 22. | FINANSE I KSIĘGOWOŚĆ | Zarządzanie ksiegowością-Ksiegowanie | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x |
| 23. | | Zarządzanie ksiegowością- Usługi wewn. I art.. Kalk- Przeksiegowanie usług w. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | x | | |
| 24. | INFRASTRUKTURA | Amortyzacja- Korekta amortyzacji | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | | | | |
| 25. | | Amortyzacja-Naliczenie amortyzacji | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | x | x | x | x | | | | |

NADLEŚNICZY
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