

REQUEST INFO

**Ticket ID:** SC-0029  
**Product:** Kartu Kredit,Extra Dana iB  
**Title:** Coba file upload  
**Jenis:** Syariah  
**Kategori:** Program Offer  
**Media:** Robocoll  
**Request Created:** 05 Feb 2026, 10:17

SCRIPT CONTENT

SYR-RC-05/02/26-0002-01.xlsx

TIMELINE & HISTORY

ACTION	USER	GROUP	DATE	STATUS
Created	MAKER01	DEPARTMENT HEAD UNIT	05 Feb 2026, 10:17	Submitted
Reviewed	SPV01	DIVISION HEAD UNIT	05 Feb 2026, 10:36	Approved
Checked	PIC01	COORDINATOR SCRIPT	05 Feb 2026, 10:37	Approved
Finalized	PROC01		-	In Review

LEGAL

Name & Signature

CX

Name & Signature

LEGAL SYARIAH

Name & Signature

LPP

Name & Signature