

 **FINAL TICKET SCRIPT**

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	CX	LEGAL SYARIAH	LPP
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Name & Signature	Name & Signature	Name & Signature	Name & Signature