**Membuat Dokumen Pengajuan Ke Ceisa**

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| **ACCURATE** | **IT-INV** | **CEISA 4.0** |
| *TARIK DATA*  INPUT PO | LIST / DATA PO  CREATE DOKUMEN PENGAJUAN  *KIRM DATA*  LIST DOKUMEN PENGAJUAN | YES  NO  NO DAFTAR  RESPON CEISA 4.0  DATA DOKUMEN CEISA 4.0 |

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| **ACCURATE** | **IT-INV** | **CEISA 4.0** |
| INPUT PO | CREATE DOKUMEN PENGAJUAN  DATA PO  *TARIK DATA*  *KIRM DATA*  LIST DOKUMEN PENGAJUAN | YES  NO  NO DAFTAR  RESPON CEISA 4.0  DATA DOKUMEN CEISA 4.0 |