


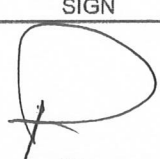
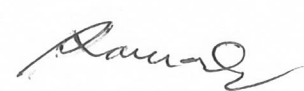
		<h2 style="text-align: center;">Data Correction Request</h2>		Doc. No	ARKA/ITY/IV/09.01
				Rev. No	1
				Eff. Date	01 Januari 2017
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No: DCR/XI/2022/00435					
EMPLOYEE DETAIL					
Name		Yulius Bayu Wicaksono			
Position		Finance Officer			
Department / Division		Finance			
Project		001H - Branch Office Jakarta			
CORRECTION REQUEST					
Mohon untuk dibantu cancel transaksi pada Mandiri 997 dengan no. Origin 228860415 transaksi Bank Expenses periode Oktober 2022.					
ANALYSIS OF PROBLEM					
Karena transaksi tersebut salah posting date pada 02.11.2022 seharusnya 31.10.2022					
CORRECTIVE ACTION TAKEN			COMMENTS		
done					
SIGN	SIGN	SIGN	SIGN		
 Yulius Bayu .W EMPLOYEE	 Siti Sulatriyah DEPT HEAD/MGR	 ACC & IT DIV MGR	 Friskop. R. EXECUTOR		
Date: 2022-11-02	Date: 2022-11-02	Date:	Date: 31/11/2022		