




		<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/IV/2022/00398					
EMPLOYEE DETAIL					
Name		Yulius Bayu Wicaksono			
Position		Finance Officer			
Department / Division		Finance			
Project		001H - Branch Office Jakarta			
CORRECTION REQUEST					
Mohon agar di cancel transaksi sbb; 1.PC BO JKT, Tgl 15.03.2022 No Origin 228860114 Rp.34.956.000 2.Mandiri 127-00-77977997 Tgl 09.02.2022 No Origin 228860075 Rp.860.000.000. 3.Mandiri 127-00-7797797, Tgl 15.02.2022 No Origin 228860066 Rp.33.525.000. 4.Mandiri 127-00-7797797, Tgl 01.04.2022 No Origin 228811351 Rp.498.734.000. 5.Mandiri 127-00-7797797, Tgl 04.04.2022 No Origin 228811373 Rp.58.378.000.					
ANALYSIS OF PROBLEM					
1.Transaksi tersebut salah masuk pada Petty cash BO. 2.Transaksi tersebut salah posting date. 3.Transaksi tersebut salah posting date. 4.Transaksi tersebut salah posting date. 5.Transaksi tersebut salah posting date.					
CORRECTIVE ACTION TAKEN			COMMENTS		
					
SIGN	SIGN	SIGN	SIGN		
 Yulius Bayu. W	 Siti Sukriyah				
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR		
Date: 2022-04-08	Date: 11 April 2022	Date:	Date: 14/04/2022		