


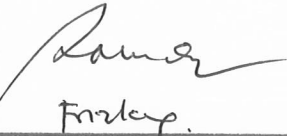
		Data Correction Request		Doc. No	ARKA/ITY/IV/09.01
				Rev. No	1
				Eff. Date	01 Januari 2017
				Page	1 of 1
No: DCR/IX/2022/00427 EMPLOYEE DETAIL					
Name		Budi Cahyono			
Position		Finance SPV			
Department / Division		Finance			
Project		001H - Branch Office Jakarta			
CORRECTION REQUEST Cancel Transaction Outgoing payment tgl 05.08.2022 dengan nomor Origin 228820701 atas nama vendor PT. Raja Teknindo Utama					
ANALYSIS OF PROBLEM Payment seharusnya menggunakan Bank Mandiri 7997, namun di input menggunakan Mandiri 57					
CORRECTIVE ACTION TAKEN			COMMENTS		
Done 1.			Frisk WD-L		
SIGN	SIGN	SIGN	SIGN		
 BUDI CAHYONO	 Siti Sukernyah		 Executor		
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR		
Date: 2022-09-09	Date: 09/09/2022	Date:	Date: 12.9.2022		