
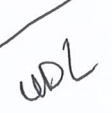
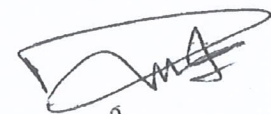
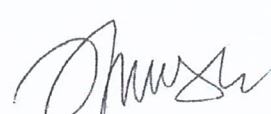
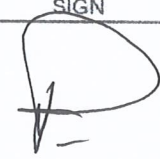
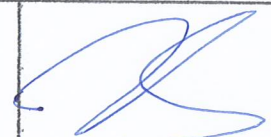
	Data Correction Request		Doc. No	ARKA/ITY/IV/09.01
			Rev. No	1
			Eff. Date	01 Januari 2017
			Page	1 of 1
No: DCR/IV/2022/00396				
EMPLOYEE DETAIL				
Name	Budi Cahyono			
Position	Finance SPV			
Department / Division	Finance			
Project	001H - Branch Office Jakarta			
CORRECTION REQUEST				
Cancel transaksi outgoing CV. Rabadi Multi Guna yang di transfer pada tanggal 28 Maret 2022. terjadi Refund / Not Delivered sehingga dana tidak terdebit pada tanggal tersebut.				
ANALYSIS OF PROBLEM				
Dana Refund / Not Release sehingga dana tidak terdebit dari rekening Arka. transfer kembali pd tgl 4 April 2022				
CORRECTIVE ACTION TAKEN			COMMENTS	
			 	
SIGN	SIGN	SIGN	SIGN	
 Budi C			 Henry	
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR	
Date: 2022-04-05	Date: 05 April 2022	Date:	Date: 06/04/2022	