

Data Correction Request

Doc. No ARKA/ITY/IV/09.01

Rev. No 1

Eff. Date 01 Januari 2017

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NO DCR/1/2023/00445

EMPLOYEE DETAIL		
Position	Accounting Officer 1	
Department/ Division	Accounting	
Project	НО	
CORRECTION REQUIECT		

CORRECTION REQUEST

Permohonan penambahan quantity pada item Engine Assy (REMAN) dengan PN 4663524RM (1 EA)

ANALYSIS OF PROBLEM

Muncul double tagihan pada Outgoing payment yaitu A/P Down Payment no. 227200095 dan A/P Invoice no. 227007027. Dan keputusan final nya setelah berdiskusi dengan Finance yaitu melakukan A/P Credit Memo pada A/P Invoice no. 227007027

CORRECTIVE ACTION TAKEN:		COMMENT	
GR. 232400001		triot 1	
SIGN	SIGN	SIGN	SIGN
Aramu Prana.	Hony.		Samaly . F.
EMPLOYEE	DEPT HEAD/MGR	ACCOUNTING & IT DIVISION MANAGER	EXECUTOR
Date: 05 ·01 · 2023 ·	Date :	Date :	Date: 5/1/2013