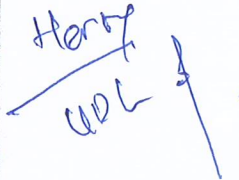


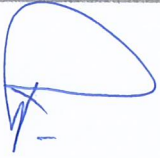

		<h2 style="text-align: center;">Data Correction Request</h2>		Doc. No	ARKA/ITY/IV/09.01
				Rev. No	1
				Eff. Date	01 Januari 2017
				Page	1 of 1
No: DCR/V/2022/00400					
EMPLOYEE DETAIL					
Name		Yulius Bayu Wicaksono			
Position		Finance Officer			
Department / Division		Finance			
Project		001H - Branch Office Jakarta			
CORRECTION REQUEST					
Mohon agar di cancel transaksi sbb: 1.Mandiri 127-00-77977997, Tgl 04.05.2022 No Origin 228860164 Rp.115.935.000. 2.Mandiri 127-00-7797797,Tgl.04.05.2022 No Origin 227627077 Rp.115.935.000.					
ANALYSIS OF PROBLEM					
1. Transaksi tersebut seharusnya diposting pada tanggal 11.03.2022. 2. Transaksi reverse seharusnya tidak dilakukan.					
CORRECTIVE ACTION TAKEN			COMMENTS		
					
SIGN	SIGN	SIGN	SIGN		
 Yulius Bayu W EMPLOYEE	 Siti Sukriyah DEPT HEAD/MGR	 ACC & IT DIV MGR	 EXECUTOR		
Date: 2022-05-04	Date: 10 Mei 2022	Date:	Date: 11/05/2022		