
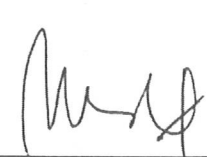

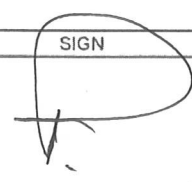
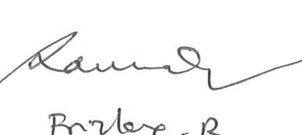
		Data Correction Request		Doc. No	ARKA/ITY/IV/09.01
				Rev. No	1
				Eff. Date	01 Januari 2017
				Page	1 of 1
No: DCR/IX/2022/00426					
EMPLOYEE DETAIL					
Name		Himelda Indrita			
Position		Logistic Officer			
Department / Division		Logistic			
Project		APS - Arka Project Support - Kariangau			
CORRECTION REQUEST					
PO 22023447 TY-US2700R49BS TYRE BRIDGESTONE Pada saat di proses GRPO 2 ea, tapi quantity yang masuk di sistem hanya 1 Ea. dan tidak bisa di buat PO revisi karena sudah proses Outgoing Payment.					
ANALYSIS OF PROBLEM					
Proses DCR In sebanyak 1 Ea untuk TY-US2700R49BS TYRE BRIDGESTONE PO 22023447					
CORRECTIVE ACTION TAKEN			COMMENTS		
GR. 2224 00023					
SIGN	SIGN	SIGN	SIGN		
					
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR		
Date: 2022-09-06	Date:	Date:	Date: 6/9/22		