
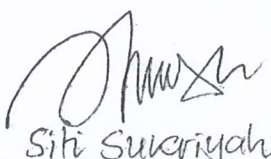




<b>ARKA</b>	<b>Data Correction Request</b>	Doc. No	ARKA/ITY/IV/09.01
		Rev. No	1
		Eff. Date	01 Januari 2017
		Page	1 of 1
No: DCR/IV/2022/00394			
<b>EMPLOYEE DETAIL</b>			
Name	Budi Cahyono		
Position	Finance SPV		
Department / Division	Finance		
Project	001H - Branch Office Jakarta		
<b>CORRECTION REQUEST</b>			
Cancel Transaksi PC dengan nomor Origin sebagai berikut, Tanggal 1 maret 2022 : 228810832, 228810833, 228810834, 227710129, 227710130, 227710131; Tangal 2 Maret 2022 : 228810849, 228810850			
<b>ANALYSIS OF PROBLEM</b>			
Tanggal input transaksi di rubah ke akhir period bulan February 2022.			
<b>CORRECTIVE ACTION TAKEN</b>		<b>COMMENTS</b>	
		Herry WDL f.	
SIGN	SIGN	SIGN	SIGN
 Budi C.	 Siti Sukriyah		 Herry
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR
Date: 2022-04-01	Date: 04 APRIL 2022	Date:	Date: 04/04/2022