	Data Correction Request		Doc. No	ARKA/ITY/IV/09.01
			Rev. No	1
ARKA			Eff. Date	01 Januari 2017
			Page	1 of 1
lo: DCR/V/2022/00400				ti mana di katan tangga salahan manan salaman salah nangan salah tangga manan salah salah salah salah salah sa Salah salah sa
MPLOYEE DETAIL		of Continues of Control of Art (Control of Art	· Programme and the set of the format of the set of the	Province and the contract of the second contract of the second of the se
lame	Yulius Bayu Wicaksono			ti alinganakiluwa Artinda ntinyan dasabinna. Siya simanyi nahasuning Agyakilunwi gayayang
Position	Finance Officer	өөнөө бөгөөн байгаа өн байгаа оо кошин оо кошин оо ком оо ком Оо ком оо ком		to the discreptibility to the relative transport on page 80 months on the contract of the discourse by
Department / Division	Finance		ada ang ang ang ang ang ang ang ang ang an	н түүүү түүн түүн тары тарын тарын байы үч физикоо кашын на нефиориясын үчүн өчүрүү
roject	001H - Branch Office Jakarta			
CORRECTION REQUEST	sbb: 1.Mandiri 127-00-77977997, Tg			
NALYSIS OF PROBLEM Transaksi tersebut seharusnya	a diposting pada tanggal 11.03.2022	2. 2. Transaksi reverse seharusnya	tidak dilakuk	san.
CORRECTIVE ACTION TAKEN		COMMENTS		
		Hout of		
SIGN	SIGN	SIGN	to real-particular de from the Colonia Alleman particular compression and produce a special compression and co	SIGN
Jana S	Mwsi		1	Z.
Yukus Bayu.W EMPLOYEE	Siti Sukriyah			от достигниция в применения в п
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR		EXECUTOR

ACC & IT DIV MGR

Date:

10 Mei 2022

Date:

Date: 2022-05-04

EXECUTOR

Date:

ron.