

**ARKA****Data Correction Request**

Doc. No	ARKA/ITY/IV/09.01
Rev. No	1
Eff. Date	01 Januari 2017
Page	1 of 1

No: DCR/X/2022/00433

**EMPLOYEE DETAIL**

Name	moch arif trianto
Position	Logistic Officer
Department / Division	Logistic
Project	017C - Malinau - PT. Kayan Putra Utama Coal

**CORRECTION REQUEST**

CANCEL TRANSAKSI GOOD ISSUE NO.223230451 UNTUK PROSES GOOD RETURN PO.22025363 KARENA PART DI RETURN

**ANALYSIS OF PROBLEM**

BARANG YANG TERKIRIM TIDAK SESUAI PERMINATAAN

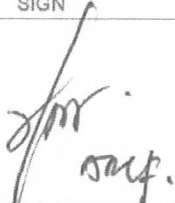
**CORRECTIVE ACTION TAKEN**

Kerusakan Memastikan barang yg dikirim sesuai dgn spec permintaan  
GR. 222430637

**COMMENTS**

DCR - ini sebagai CAR  
Purchasing ke Vendor.  
Frisby  
WDL


SIGN



EMPLOYEE

Date: 2022-10-25

SIGN



DEPT HEAD/MGR

Date:

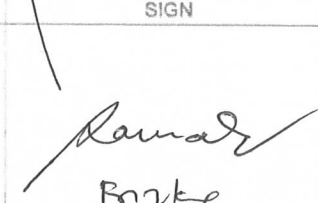
SIGN



ACC &amp; IT DIV MGR

Date:

SIGN



EXECUTOR

Date:

26/10/22