
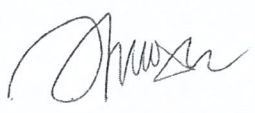
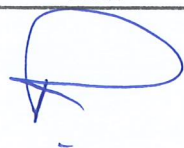
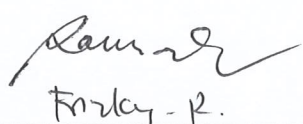
	<h2 style="text-align: center;">Data Correction Request</h2>		Doc. No	ARKA/ITY/IV/09.01
			Rev. No	1
			Eff. Date	01 Januari 2017
			Page	1 of 1
No: DCR/X/2022/00432				
EMPLOYEE DETAIL				
Name		Yulius Bayu Wicaksono		
Position		Finance Officer		
Department / Division		Finance		
Project		001H - Branch Office Jakarta		
CORRECTION REQUEST				
Permohonan untuk cancel transaksi di rekening Mandiri -997 di SAP dengan nomor Origin 228860394 tanggal 12.09.2022 Installment 10th of 1 Unit CASE Dozer 2050M XLT BD Rp. 115.935.000.				
ANALYSIS OF PROBLEM				
Karena transaksi tersebut terjadi kesalahan double input. Seharusnya tidak diinput di Rekening Mandiri -997.				
CORRECTIVE ACTION TAKEN		COMMENTS		
done.		Friday upl.		
SIGN	SIGN	SIGN	SIGN	
 Yulius Bayu Wicaksono	 Siti Sukriyati		 Friday - P.	
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR	
Date: 2022-10-19	Date: 20/10/2022	Date:	Date: 21/10/2022	