

Data Correction Request

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Rev. No	1	
Eff. Date	01 Januari 2017	
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No: DCR/I/2023/00448	
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EMPLOYEE DETA	AIL
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EMPLOTEE BETAIL		
Name	Slamet	
Position	Storeman	
Department / Division	Logistic	
Project	023C - Muara Lawa - PT. Bharinto Ekatama	

CORRECTION REQUEST

Mohon dapat dilakukan pemotongan Stock SP-5417147 sebanyak 0.011 cm MR 225081654 Unit RD 078

ANALYSIS OF PROBLEM

dikarenakan Interchange Part Number dari 9X2379 ke 5417147 sehingga satuan ikut berubah dari Ea menjadi CM,dan qty MR belum di revisi

CORRECTIVE ACTION TAKEN		COMMENTS	
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SIGN	SIGN	SIGN	SIGN
Signet Hry (Hembert Eusi D		Ramoor torky.
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR
Date 2023-01-17	Date: 19 - 51 - 13	Date:	Date: 10 1 2023