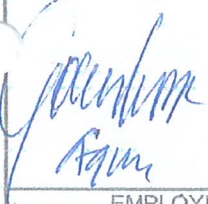
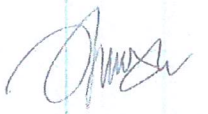
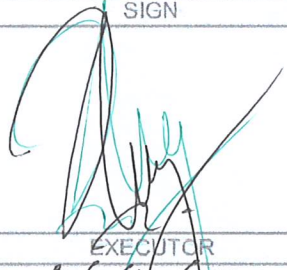


ARKA	Data Correction Request		Doc. No	ARKA/ITY/IV/09.01
			Rev. No	1
			Eff. Date	01 Januari 2017
			Page	1 of 1
No: DCR/X/2022/00428				
EMPLOYEE DETAIL				
Name	Setyo Nugroho Agung Wahono			
Position	Finance SPV			
Department / Division	Finance			
Project	001H - Branch Office Jakarta			
CORRECTION REQUEST				
Transaksi pada SAP tanggal 9 September 2022 pada Bank Mandiri 149-00-02222257 No Origin 228820788 untuk Payment Invoice Century sebesar Rp. 32.023.500 dan No Origin 228820792 untuk Payment Invoice Nsam Maju Gemilang sebesar RP. 2.475.000 mohon agar dapat di Cancel				
ANALYSIS OF PROBLEM				
Ke 2 transaksi tersebut gagal dan tidak terdebit pada rekening koran Bank Mandiri 149-00-02222257 periode September 2022				
CORRECTIVE ACTION TAKEN		COMMENTS		
				
SIGN	SIGN	SIGN	SIGN	
				
EMPLOYEE	DEPT HEAD/MGR	ACC & IT DIV MGR	EXECUTOR	
Date: 2022-10-05	Date:	Date:	Date: 06/10/2022	