

MONTHLY REPORT

IT DEPARTMENT

ALL SITE AND OFFICES

HEADQUARTERS OFFICE

APPROVAL

BALIKPAPAN, July 1st 2022

COLLECTABLE BY,

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PREPARED BY,

Eko Hur Cahyono IT Section Head

APPROVED BY,

Rachman Yulikiswanto Acc & IT Div. Manager

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Network Traffic Report by Location

#000H (Headquarters Office - Balikpapan)

#001H (Branch Office - Jakarta)

#017C (Malinau - KPUC)

#021C (Bogor - SBI)

#022C (Melak – GPK)

#023C (Muara Lawa - BEK)

SAP Monitoring Report

SAP Anomaly Input Date Monthly Report

SAP Data Correction Request Monthly Report

IT Department Activity

IT Troubleshooting Report

IT System Development Progress Report