

ATTENDANCE LIST COORDINATION MEETING

" ERP, CTR design input "

Day : Tuesday
Date : January 05, 2013

Time : 10.00 ~ 10.30
Place : Smoking Room

NO	NAME	DEPT.	SIGN	MINUTES
1	agus supriyono	operational procurement	<i>A</i>	* Nomor Request CTR. 001 - CW xxx - R0 nomor - no kontrak - Revisi
2	Rahmat	common	for <i>A</i>	
3	Yudis Setyawan	IT	<i>(Signature)</i>	
4				* Standart Penomoran CTR 001 - J133 - R0 nomor - kode project - revisi
5				
6				
7				* sistem Revisi CTR harus membuat nomor CTR baru beserta request nya
8				
9				
10				* Approval by branch manager
11				
12				
13				
14				
15				
16				
17				
18				

001 - CW XXXX - RD

007 - 0213 - RD

V1
V2

