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FRM/SPMI/ITHB/ADM/34/15

Revisi : 01

Tgl. Berlaku : 01 Jan 2020

**CHANGE REQUEST SIA**

**Work Order No. : \_\_ / … / ITWO / 20\_\_**

**Tanggal : \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Modul : Keuangan**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Request** | **DiajukanOleh** | **HasilKeputusan (Y/N)** | **Diputuskan** | | | **OK** | | |
| **Tanggal** | **Oleh** | **TandaTangan** | **Tanggal** | **Oleh** | **TandaTangan** |
| **1** |  |  |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

**Keterangan :**

**Y : Yes**

**N : No**