Trakindo CAT

PT Trakindo Utama

Internal Order / Supp. Budget Request Form

Request Date (ddmmyyyy) : | 1 | 4 | | 0 | 2 | | 2 | 0 | 2 | 3 |

Requestor * : Aries Krishna Iriawan

Division* : 0H86 - Southern Kalimantan

Internal Order Category* : 31 - Event

Object Type : ☑ Internal Order Master

☐ Internal Order Supp Budget

Request Type : ☑ New

☐ Modify

☐ Mark for Deletion

Internal Order Master

Master Data

Order Type* : TU03 - Marketing Event

Controlling Area* : 1000 - Trakindo Utama

Internal Order* : [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Description * : Peringatan Bulan K3 Nasional Tahun 2023

Goods Information* : Support Peringatan Bulan K3 Nasional Tahun 2023

Assignment

Company Code* : 1000 - TU

Business Area* : 0H86 - Rantau

Cost Center* : 10H8699JS

General Data

Applicant* : Aries Krishna Iriawan

Person Resp. (Old Asset#/IO) : -

Budget (for Non Budgeted IO Creation)

Cost Element : | 7 | 0 | 0 | 0 | 0 | 0 | 5 | 2 | 1 | 7 |

Month / Value* : | | | | / | | | | | | 6 | 1 | 1 | USD - US Dollar

Additional Note for Request*

Support Peringatan Bulan K3 Nasional Tahun 2023

Respective CEG Verification:

for IO which will be validated by FC

Name/Date

Applicant	1st Approver	2nd Approver	Finance 1st Approver:	Finance 2nd Approver:	Inputted by:
Aries Krishna Iriawan 14 February 2023	Sudarmono	Bambang F Rianto	Heri Arianto	Doddy Agung	Name/Date

*) Mandatory Fields, need to be filled

Please complete all fields in this form to request internal order / supp. Budget master data. Please refer to additional guideline on 'Guidelines' sheet to complete the fields. Before IO submitted to Finance, users have to provide a proper justification of why they raise the IO, and a trusted source of price should be attached.

FIN.FRM.011.R01