



Bernhard Maradona Marcus

From: ICT BPM
Sent: 12 August 2021 10:21
To: ICT Office; Rosario Betris Waroh
Cc: Bernhard Maradona Marcus; Jefta Hendrik Rorong; ICT Development
Subject: Re: Check re-schedule TCAR - TC-20210510-0058

Dear bu Rosario,
Saya cek untuk TCAR nya, TCAR tersebut sudah di reschedule sebelumnya.
Jadi untuk mentrigger agar tombol add cash nya muncul, silahkan diikuti langkah berikut.

Pertama
Masuk kedalam TCAR tersebut melalui menu TCAR > Reschedule.
Kemudian scroll kebawah dan delete item berikut

Reschedule Item

#	Action	Flight No	Routing	Date	Check-in Date
1	 		Manado-Halmahera Tengah	19-05-2021	

LOG TRACKING MATRIX APPROVAL FILE ATTACHMENT

Role Date Action By

Kedua,
Hapus jadwal tanggal 20-05-2021

Purpose of Travel*

Business Trip

Travel Detail

+ ADD

#	Action	Date	Method	From	To
1	✘	19-05-2021	Air	Manado	Halmahera Tengah
2		20-05-2021	Air	Manado	Temate

dan cancel ulang tanggal 19-05-2021

Purpose of Travel*

Business Trip

Travel Detail

+ ADD

#	Action	Date	Method	From	To
1	✕	19-05-2021	Air	Manado	Halmahera Tengah

Setelah mencancel tambahkan kembali tanggal 20-05-2021 nya kembali, agar tombol add cash nya muncul

Purpose of Travel*

Business Trip

Travel Detail

+ ADD

#	Action	Date	Method	From	To
1		19-05-2021	Air	Manado	Halmahera Tengah
2	🗑	20-05-2021	Air	Manado	Ternate

Cash Detail

+ ADD



#	Action	Expense Type	Description

Regards,
Budi

Digital & IT Department - Non Core

PT Trakindo Utama

TMT 1 Building, 1st Floor
Jalan Cilandak KKO No.1, Jakarta 12560, Indonesia
Tel. +62 21 782 2373, 299 766 20 ext. 1619 •

ict.bpm@trakindo.co.id
www.trakindo.co.id

A member of **Tiara Marga Trakindo Group**

From: ICT BPM <ict.bpm@trakindo.co.id>

Sent: Thursday, August 12, 2021 8:09 AM

To: ICT Office <ictoffice@trakindo.co.id>; Rosario Betris Waroh <rosario.b.waroh@trakindo.co.id>

Cc: Bernhard Maradona Marcus <bernhard.marcus@trakindo.co.id>; Jefta Hendrik Rorong

<jefta.rorong@trakindo.co.id>; ICT Development <ict.development@trakindo.co.id>

Subject: Re: Check re-schedule TCAR - TC-20210510-0058

Dear pak Rosario,

Untuk TCAR nya saya cek dulu untuk kebutuhan reschedule dan pengambilan cash nya ya pak.

Regards,

Digital & IT Department - Non Core

PT Trakindo Utama

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A member of **Tiara Marga Trakindo Group**

From: ICT Office <ictoffice@trakindo.co.id>

Sent: Thursday, August 12, 2021 7:43 AM

To: ICT BPM <ict.bpm@trakindo.co.id>

Cc: Bernhard Maradona Marcus <bernhard.marcus@trakindo.co.id>; Jefta Hendrik Rorong

<jefta.rorong@trakindo.co.id>; ICT Development <ict.development@trakindo.co.id>; Rosario Betris Waroh

<rosario.b.waroh@trakindo.co.id>

Subject: RE: Check re-schedule TCAR - TC-20210510-0058

Dear Mas Budi,

Mohon bantuannya untuk email dibawah ini.

Thank you,

Best Regards,

Yani 😊

ICT Office

PT Trakindo Utama

Head Office

TMT 1 Building, 1st Floor

Jalan Cilandak KKO No.1, Jakarta 12560, Indonesia

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Instagram: @trakindoutama

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A member of **Tiara Marga Trakindo**

From: Rosario Betris Waroh <rosario.b.waroh@trakindo.co.id>
Sent: 11 August 2021 14:05
To: ICT Office <ictoffice@trakindo.co.id>; ICT BPM <ict.bpm@trakindo.co.id>; ICT Development <ict.development@trakindo.co.id>
Cc: Bernhard Maradona Marcus <bernhard.marcus@trakindo.co.id>; Jefta Hendrik Rorong <jefta.rorong@trakindo.co.id>
Subject: Fwd: Check re-schedule TCAR - TC-20210510-0058

Dear @ICT Development @ICT Office dan @ICT BPM

Mohon dapat di bantu case dibawah ini, dimana Pak Bernhard tidak bisa add cash di TCAR ref Tc-20210510-0058.

Terima kasih

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From: Bernhard Maradona Marcus <bernhard.marcus@trakindo.co.id>
Sent: Wednesday, August 11, 2021 7:35:24 AM
To: Rosario Betris Waroh <rosario.b.waroh@trakindo.co.id>
Subject: Check re-schedule TCAR - TC-20210510-0058

Dear Ocha,

Tolong dibantu. History sebagai berikut:

TC-20210510-0058 digunakan untuk bekerja di site Weda (mining) pada tanggal 19-May-2021, tetapi di-reschedule ke tanggal 20-May-2021 karena penerbangan tanggal 19-May-2021 tersebut full. Kemudian saya mengambil TAR manual sebesar Rp 3,000,000. Sekarang saya hendak settle TAR Rp 3,000,000 tersebut tetapi tidak ada add detail cash untuk saya lakukan settlement Rp 3,000,000 tersebut.

Terima kasih.

≡ Edit

#	Action	Date	Method	From	To	KTP
1		19-05-2021	Air	Manado	Halmahera Tengah	71020423068
2		20-05-2021	Air	Manado	Ternate	71020423068

Cash Detail

#	Action	Expense Type	Description
No data found			

Reschedule Item

#	Action	Flight No	Routing	Date	Check-in Date	Voucher/GL Number
1	 	-	Manado-Halmahera Tengah	19-05-2021	-	-

Best Regards,

Bernhard M. Marcus

Mining Equipment Management, Region Manado

PT. Trakindo Utama

Jl. Raya Maria Walanda Maramis, Km. 10, Watutumou - Kalawat

Minahasa Utara, Sulawesi Utara 95378, Indonesia

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