## **■ INSPECTION REPORT**

GRAFITECT - INPROCESS QUALITY REPORT

## **■ INSPECTION DETAILS**

| ■ Inspection ID:     | 36                                   |
|----------------------|--------------------------------------|
| ■ Form:              | GRAFITECT - INPROCESS QUALITY REPORT |
| ■ Inspector:         | admin                                |
|                      |                                      |
| ■ Status:            | ■ SUBMITTED                          |
| ■ Status: ■ Created: | ■ SUBMITTED 2025-10-18 10:12:04      |

## **■ INSPECTION RESPONSES**

| ■ QUESTION                      | ■ RESPONSE               |
|---------------------------------|--------------------------|
| ■ Tanggal * [DATETIME]          | 2025-10-18T03:09         |
| ■ Shift * [DROPDOWN]            | — No response provided — |
| ■ Inspector * [SEARCH_DROPDOWN] | NUNU                     |
| ■ No. Doc * [TEXT]              | GRA-INP-20251            |
| ■ MESIN * [SEARCH_DROPDOWN]     | KBA 2                    |
| ■ Item * [TEXT]                 | Rollwarp - 123           |
| ■ FSC Claim * [SEARCH_DROPDOWN] | FSC Claim                |
| ■ NO SPK * [TEXT]               | 987654321                |

| ■ Total Output *  [TEXT]                    | 34567                    |
|---|--------------------------|
| ■ Total Reject Redbin *  [TEXT]             | 32                       |
| ■ Sampling Size *  [TEXT]                   | 3                        |
| ■ Kode Reject Guide * [SUBFORM]             | wertyui                  |
| ■ Sign Inspector * [SIGNATURE]              | nunu                     |
| ■ Leader / SPV QC * [SIGNATURE]             | nini                     |
| ■ Final Decision *  [BUTTON]                | [■ PASS]                 |
| ■ Note: [NOTES]                             | — No response provided — |
| ■ Approved Sample *  [SEARCH_DROPDOWN]      | Non-Compliant            |
| ■ Mylar * [SEARCH_DROPDOWN]                 | Non-Compliant            |
| ■ Shadeband * [SEARCH_DROPDOWN]             | Non-Compliant            |
| ■ FRA * [SEARCH_DROPDOWN]                   | Yes                      |
| ■ Pengecekan *  [TIME]                      | 12:04                    |
| ■ BIQ Patrol Audit * [SEARCH_DROPDOWN]      | No                       |
| ■ Inserter * [SEARCH_DROPDOWN]              | No                       |
| ■ Label Status * [SEARCH_DROPDOWN]          | No                       |
| ■ Redbin/Pallet Reject *  [SEARCH_DROPDOWN] | No                       |

## **■ INSPECTION SUMMARY**

| ■ Total Fields:     | 25         |
|---------------------|------------|
| ■ Completed Fields: | 23 (92.0%) |
| ■ Pass Count:       | 1          |
| ■ Hold Count:       | 0          |
| ■ Flagged Abnormal: | 0          |
| ■ Overall Status:   | SUBMITTED  |

■ Generated on 2025-10-18 at 10:12:39 by InsPecPro™

Professional Inspection Management System