

# ■ INSPECTION REPORT

GRAFITECT - INPROCESS QUALITY REPORT

## ■ INSPECTION DETAILS

■ Inspection ID:	37
■ Form:	GRAFITECT - INPROCESS QUALITY REPORT
■ Inspector:	admin
■ Status:	■ SUBMITTED
■ Created:	2025-10-18 10:19:22
■ Updated:	2025-10-18 10:19:22

## ■ INSPECTION RESPONSES

■ QUESTION	■ RESPONSE
■ Tanggal * [DATETIME]	2025-10-18T03:17
■ Shift * [DROPDOWN]	2
■ Inspector * [SEARCH_DROPDOWN]	— No response provided —
■ No. Doc * [TEXT]	GRA-INP-20252
■ MESIN * [SEARCH_DROPDOWN]	KBA 3
■ Item * [TEXT]	4321654321
■ FSC Claim * [SEARCH_DROPDOWN]	FSC Non-Claim
■ NO SPK * [TEXT]	4321`54321

<div> <div>■ Total Output *</div> <div>[TEXT]</div> </div>	543214321
<div> <div>■ Total Reject Redbin *</div> <div>[TEXT]</div> </div>	321
<div> <div>■ Sampling Size *</div> <div>[TEXT]</div> </div>	3
<div> <div>■ Kode Reject Guide *</div> <div>[SUBFORM]</div> </div>	nunu
<div> <div>■ Sign Inspector *</div> <div>[SIGNATURE]</div> </div>	nunu
<div> <div>■ Leader / SPV QC *</div> <div>[SIGNATURE]</div> </div>	nini
<div> <div>■ Final Decision *</div> <div>[BUTTON]</div> </div>	[■ HOLD]
<div> <div>■ Note:</div> <div>[NOTES]</div> </div>	— No response provided —
<div> <div>■ Approved Sample *</div> <div>[SEARCH_DROPDOWN]</div> </div>	Compliant
<div> <div>■ Mylar *</div> <div>[SEARCH_DROPDOWN]</div> </div>	Compliant
<div> <div>■ Shadeband *</div> <div>[SEARCH_DROPDOWN]</div> </div>	Compliant
<div> <div>■ FRA *</div> <div>[SEARCH_DROPDOWN]</div> </div>	Yes
<div> <div>■ Pengecekan *</div> <div>[TIME]</div> </div>	12:31
<div> <div>■ BIQ Patrol Audit *</div> <div>[SEARCH_DROPDOWN]</div> </div>	No
<div> <div>■ Inserter *</div> <div>[SEARCH_DROPDOWN]</div> </div>	Yes
<div> <div>■ Label Status *</div> <div>[SEARCH_DROPDOWN]</div> </div>	Yes
<div> <div>■ Redbin/Pallet Reject *</div> <div>[SEARCH_DROPDOWN]</div> </div>	Yes

## ■ INSPECTION SUMMARY

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

■ Generated on 2025-10-18 at 10:19:28 by InsPecPro™  
Professional Inspection Management System