

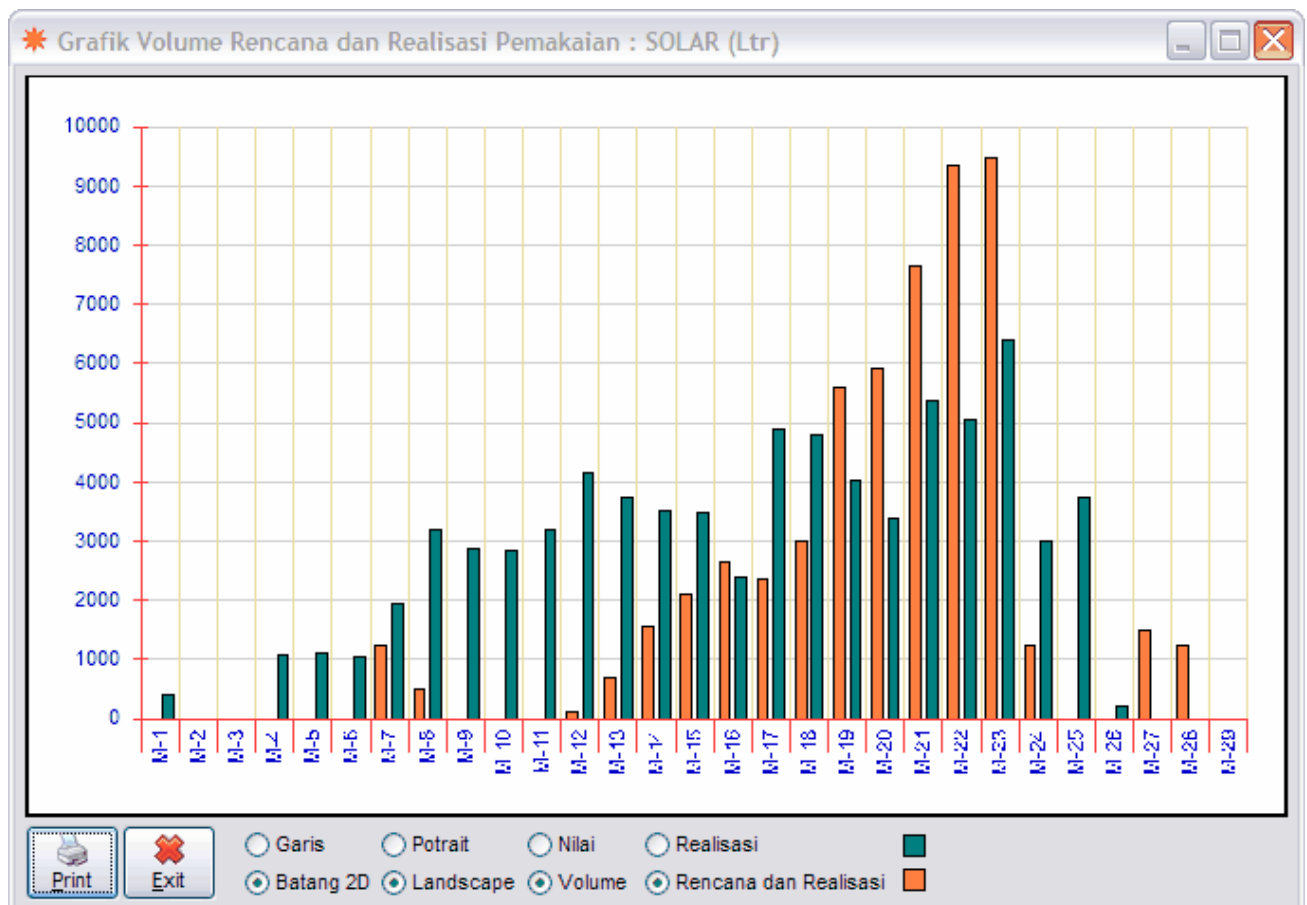


Pengelolaan material dalam sebuah perusahaan kontraktor merupakan faktor kunci untuk dapat menyelesaikan sebuah proyek sesuai target yang ditetapkan.

Tahapan yang perlu dikelola dalam pengelolaan material adalah sbb:

- Pembuatan Master Barang
- Perencanaan Kebutuhan Material proyek
- Material Schedule
- Analisa Harga dan Pemilihan Pemasok
- Purchase Order
- Penerimaan Barang
- Pemakaian Barang
- Monitoring Stok
- Evaluasi Pemakaian Bahan
- Penentuan PFC (Projected Final Cost)
- Pengelolaan Sisa Material

Dengan melakukan tahapan tersebut diatas, akan didapat hasil yang optimal dalam pengelolaan material proyek. Program SIAP Kontraktor, sudah dirancang secara khusus untuk membantu manajemen dalam pengelolaan material proyek



Master Barang, Kelompok BAHAN BAKU UTAMA (123 Item) dari total 13948 item

Kelompok: **BAHAN BAKU UTAMA** ☒ Cari

Sub Klp: **BESI BETON** Kota: **Medan**

Kode	Nama Barang	Sat	Consmb
BB01.02	Besi Beton Ulir		
BB01.02.01	Besi Beton Ulir - Panjang 12 mtr		
BB01.02.01.01	Besi Beton Ulir Dia 10 mm	Btg	
BB01.02.01.02	Besi Beton Ulir Dia 13 mm	Btg	
BB01.02.01.03	Besi Beton Ulir Dia 16 mm	Btg	
BB01.02.01.04	Besi Beton Ulir Dia 19 mm	Btg	
BB01.02.01.05	Besi Beton Ulir Dia 22 mm	Btg	
BB01.02.01.06	Besi Beton Ulir Dia 25 mm	Btg	
BB01.02.01.07	Besi Beton Ulir Dia 29 mm	Btg	
BB01.02.01.08	Besi Beton Ulir Dia 32 mm	Btg	
BB01.02.02	Besi Beton Ulir - Potongan		
BB01.02.02.01	Besi Beton Ulir Dia 10 mm - Potongan	Kg	
BB01.02.02.02	Besi Beton Ulir Dia 13 mm - Potongan	Kg	
BB01.02.02.03	Besi Beton Ulir Dia 16 mm - Potongan	Kg	
BB01.02.02.04	Besi Beton Ulir Dia 19 mm - Potongan	Kg	
BB01.02.02.05	Besi Beton Ulir Dia 22 mm - Potongan	Kg	
BB01.02.02.06	Besi Beton Ulir Dia 25 mm - Potongan	Kg	
BB01.02.02.07	Besi Beton Ulir Dia 29 mm - Potongan	Kg	
BB01.02.02.08	Besi Beton Ulir Dia 32 mm - Potongan	Kg	
BB02	CONCRETE		
BB02.01	Concrete Mutu B0		
BB02.01.01	Concrete B0 Sl. 12 +/- 2 CM	M3	
BB02.01.02	Concrete B0 Sl. 12 + 2 CM	M3	
BB02.01.03	Concrete B0 Sl. 12 + 2 CM FA Max. 10%	M3	
BB02.02	Concrete Mutu FC		
BB02.02.01	Concrete Mutu Fc 20		

Input Revisi Hapus Prgses Print Excel Photo Exit

Tampilan Master Barang

Daftar Bahan (373 Item)

Status Proyek: **Proyek Sedang Berjalan** Cari:

Kode Proyek: **B08026** **HOTEL PURI**

Nama Bahan	Sat	Volume RAP	Harga RAP	Jumlah RAP	Volume Masuk	Harga Masuk	Jumlah Masuk	Volume Keluar	Jumlah Kel
Kepala Accu Kuningan	Pcs				10,000	2.973,52	29.735,26		
Kipas Angin 24 Volt	Pcs				3,000	1,00	3,00		
Kunci Kontak ZIDECO	Pcs								
L.Boo Dia.4" 45 Derajat	Pcs				16,000	1,00	16,00		
LRG @ 50 Kg	Tbg	13,000	336.500,00	4.374.500,00	2,000	336.363,00	672.726,00		
Lakban Kertas	Rol		1,00		20,000	1,00	20,00		
Lampu Eurolight 150 W - 14	Set								
Lampu Eurolight 400 W - 14	Set				1,000	1,00	1,00		
Lampu Eurolight 400 W - 24	Set	1,00			1,000	1.000.000,00	1.000.000,00	1.000.000,00	
Lampu Eurolight 400 W - 25	Set	1,00			1,000	1.000.000,00	1.000.000,00	1.000.000,00	
Lampu Eurolight 400 W - 33	Set								
Lampu Eurolight 400 W - 44	Set				1,000	1,00	1,00		
Lampu Eurolight 400 W - 45	Set				1,000	1,00	1,00		
Lampu Eurolight 400 W - 49	Set	1,00			1,000	1.000.000,00	1.000.000,00	1.000.000,00	
Lampu Eurolight 400 W - 53	Set				1,000	1,00	1,00	1,000	1,00
Lampu Eurolight 400 W - 54	Set				1,000	1,00	1,00		
Lampu Mercury 150 W - 16	Set	1,00			1,000	1,00	1,00	1,000	1,00
Lampu Mercury 150 W - 17	Set	1,00			1,000	1,00	1,00	1,000	1,00
Lampu Mercury 150 W - 18	Set	1,00			2,000	1,00	2,00	1,000	1,00
Lampu Sorot Crane 24 V-100 Watt	Pcs				3,000	1,00	3,00		
Lampu TL 40 W	Set	1,00			2,000	60.000,00	120.000,00		
Legran 16 Ampere - (3 P + E)	Set	1,00							
Legran 63 Ampere - (3 P + E)	Set	1,00							
Lem Pipa PVC	Pcs				20,000	24.000,00	480.000,00		
Lem Power Glue	Pcs				1,000	1,00	1,00		

Input Revisi Hapus Detail Jadwal Prgses Print Exit

Nilai RAP Bahan : 3.458.773.380,00
 Nilai Bhn Masuk : 706.846.001,48 20,44 %

Tampilan daftar rencana kebutuhan bahan

Tampilan rencana pemakaian bahan

Tampilan layar input PO

Data Purchase Order - (15)

☒ Pemasok: Abadi Perkasa
 ☐ Proyek:
 ☐ Periode:
 Cari:

☐ Barang:

Tanggal	Nomor	Nilai Gross	Nama Pemas
21-01-2009	0168	70.000,00	Abadi Perka
22-01-2009	0176	103.815.000,00	Abadi Perka
24-01-2009	0198	1.060.000,00	Abadi Perka
07-02-2009	0312	3.110.000,00	Abadi Perka
14-02-2009	0379	20.982.000,00	Abadi Perka
19-02-2009	0428	1.547.500,00	Abadi Perka
20-02-2009	0438	1.550.000,00	Abadi Perka
21-02-2009	0472	1.110.000,00	Abadi Perka
25-02-2009	0484	150.000,00	Abadi Perka
03-03-2009	0561	2.775.000,00	Abadi Perka
05-03-2009	0571	1.125.000,00	Abadi Perka
07-03-2009	0596	580.000,00	Abadi Perka
16-03-2009	0651	1.312.000,00	Abadi Perka
21-03-2009	0720	1.250.000,00	Abadi Perka
03-02-2009	3783	2.655.000,00	Abadi Perka

No	No. PO	Kode	Nama Bahan	Sat	Volume
1.	0379	SP16010	Linner ME 040040 MITSUBISHI 6DB	Pcs	6,000
2.	0379	SP27.02.044	Ring Piston - MITS 6DB	Set	1,000
3.	0379	SP18.01	METAL BULAN		1,000
4.	0379	SP18.02	METAL DUDUK		1,000
5.	0379	SP18.03	METAL JALAN		1,000
6.	0379	SP08.11.035	Gasket Kit Overhoul MITS 6DB	Set	1,000
7.	0379	SP42039	Valve Seal 6DB	Pcs	12,000
8.	0379	SP35.02.0257	Oring 31107 - 02401	Pcs	1,000
9.	0379	SP33020	Repair Kit Water Pump - 6DB	Set	1,000
10.	0379	SP03.19.04	Lock Washer - 30019 - 21502	Pcs	12,000
11.	0379	SP16.11.03	Case Glow Plug MITS 6DB 30003 -	Pcs	6,000
12.	0379	SP16.10.11	Glow Plug/Heater Plug/Busi Pemana	Pcs	6,000
13.	0379	SP16.12.01	Plug F5012-35000	Pcs	26,000
14.	0379	SP16.12.02	Plug F5012-4000	Pcs	4,000
15.	0379	SP22.021	Nozzle 6DB	Pcs	6,000
16.	0379	SP30.03.003	Oil Cooler ASSY 6DB 30039-21003	Set	1,000
17.	0379	SP03.02.092	Baut Mur Conrod MITS 6DB (Panjar	Pcs	12,000
18.	0379	SP03.02.093	Baut Mur Conrod MITS 6DB (Pende	Pcs	12,000
19.	0379	SP27.01.016	Piston - MITS 6DB	Pcs	2,000
20.	0379	LL09.07.242	Pin Split F 2841 - 30030	Pcs	16,000

Tampilan daftar PO

Daftar Bahan Masuk (555)

Status Proyek: Semua Proyek
 Sumber: SEMUA
 ☐ Bahan

Kode Proyek: B08026

☐ Rekap per Bahan

Nomor	Tanggal	Kode	Nama Bahan	Sat	Volume	Harga	Jumlah	Sumber	User	Tgl Inp
00131	03-02-2009	EL17.12	Socket legrand 32 A	Pcs	2,000	1,00	2,00	KANTOR	Wawa	25-02
00131	03-02-2009	EL17.13	Socket legrand 63 A	Pcs	1,000	1,00	1,00	KANTOR	Wawa	25-02
00131	03-02-2009	EL16.13	Scoon Kabel 16 mm	Pcs	40,000	1,00	40,00	KANTOR	Wawa	25-02
00131	03-02-2009	EL16.14	Scoon Kabel 25 mm	Pcs	34,000	1,00	34,00	KANTOR	Wawa	25-02
00131	03-02-2009	EL16.22	Scoon Kabel 95 mm	Pcs	10,000	1,00	10,00	KANTOR	Wawa	25-02
00131	03-02-2009	EL16.19	Scoon Kabel 70 mm	Pcs	10,000	977,04	9.770,40	KANTOR	Wawa	25-02
00131	03-02-2009	SP03.16.001	Nepile Grease Dia.08 MM	Pcs	10,000	1,00	10,00	KANTOR	Wawa	25-02
00131	03-02-2009	SP03.16.002	Nepile Grease Dia.10 MM	Pcs	10,000	1,00	10,00	KANTOR	Wawa	25-02
00131	03-02-2009	SP03.16.003	Nepile Grease Dia.12 MM	Pcs	10,000	1,00	10,00	KANTOR	Wawa	25-02
00132	04-02-2009	SF12.01.02	Kacamata Safety Kings KY 152	Pcs	24,000	1,00	24,00	KANTOR	Wawa	12-02
00133	04-02-2009	SP04.01.015	Bearing 23124 E - FAG	Pcs	1,000	1,00	1,00	KANTOR	Wawa	12-02
00134	03-02-2009	LL28.02.03	Pipa PVC Dia. 2" P.4 mtr - Wavin	Btg	620,000	41.862,27	25.954.607,40	PEMBELIAN KRE	Wawa	12-02
00135	02-02-2009	LL28.03.02	Dop PVC Dia.2"	Pcs	120,000	3.000,00	360.000,00	PEMBELIAN KRE	Wawa	12-02
00135	02-02-2009	LL28.04.01	Sock PVC Dia.2"	Pcs	12,000	6.990,00	83.880,00	PEMBELIAN KRE	Wawa	12-02
00135	02-02-2009	LL14.08	Lem Pipa PVC	Pcs	20,000	24.000,00	480.000,00	PEMBELIAN KRE	Wawa	12-02
00137	07-02-2009	BM01.03	Solar	Ltr	400,000	4.533,95	1.813.580,00	KANTOR	Wawa	12-02
00138	05-02-2009	SF03.02	Sepatu Boot Alpine	Psg	2,000	1,00	2,00	KANTOR	Wawa	12-02
00139	10-02-2009	BM01.03	Solar	Ltr	1.630,000	4.533,95	7.390.338,50	KANTOR	Wawa	12-02
00140	10-02-2009	LL07.12	Gigi S 35	Pcs	2,000	1,00	2,00	KANTOR	Wawa	25-02
00140	10-02-2009	LL09.02	Pin S 35	Pcs	2,000	1,00	2,00	KANTOR	Wawa	25-02
00140	10-02-2009	LL10.02	Rubber S 35	Pcs	2,000	1,00	2,00	KANTOR	Wawa	25-02
00140	10-02-2009	SL02.09.01	Clampbond Dia.4"	Pcs	6,000	1,00	6,00	KANTOR	Wawa	25-02
00140	10-02-2009	LS01.09.03	Kawat Las RC 52U Dia. 3.2 mm	Kg	40,000	1,00	40,00	KANTOR	Wawa	25-02
00140	10-02-2009	PL02.10	Grease Unical EP 3	Kg	15,000	538,32	8.074,80	KANTOR	Wawa	25-02
00140	10-02-2009	PL01.03.06	Oli Rored EPA 90	Ltr	209,000	3.439,34	718.822,06	KANTOR	Wawa	25-02
00140	10-02-2009	SL02.02.07	Valve (Kran) Dia.4"	Pcs	2,000	1,00	2,00	KANTOR	Wawa	25-02
00140	10-02-2009	SL02.03.05	T Boo Dia.4"	Pcs	2,000	1,00	2,00	KANTOR	Wawa	25-02
00140	10-02-2009	PL01.02.02	Oli Telus 68	Ltr	209,000	1.409,97	294.683,73	KANTOR	Wawa	25-02

Jumlah: 714.211.810,48
 Nilai RAP: 3.458.773.380,00

Tampilan daftar bahan masuk proyek

Daftar Barang Masuk (849) Rp.1.159.889.107

Bulan: Februari 2009 Go

☐ Pemasok ☐ Rekap per Bahan

Nomor	Tanggal	Kode	Nama Bahan	Sat	Volume	Harga	Jumlah	No PO	Surat Jalan
0830	02-02-2009	SP10.03.20	Hose/Slang Solar Dia. 3/8" X 6 Mtr + f	Pcs	1,000	250.000,00	250.000,00	0238	123
0830	02-02-2009	SP03.16.014.02	Neple Connector Solar 1/2"	Pcs	2,000	20.000,00	40.000,00	0238	123
00098	03-02-2009	LS02.03	Oksigen	Tbg	15,000	34.000,00	510.000,00	0233	017/OX/II/09
00100	03-02-2009	XP12.05.27	Kunci Pas 55 MM	Pcs	1,000	270.000,00	270.000,00	0239	03632
00104	03-02-2009	LS01.01.09	Kawat Las Cosmorod CH 12 Dia.4 mm	Kg	80,000	65.000,00	5.200.000,00	0234	00741
00108	03-02-2009	LS01.09.03	Kawat Las RC 52U Dia. 3.2 mm	Kg	300,000	20.450,00	6.135.000,00	0297	1505
00113	03-02-2009	PT01.02.04	Cat Hitam 1/2 Duco	Klg	8,000	40.000,00	320.000,00	0262	10457
00113	03-02-2009	PT01.05.03	Meny Besi Merah	Gln	6,000	55.000,00	330.000,00	0262	10457
00113	03-02-2009	LL14.10	Lem Silicon Bening	Pcs	3,000	28.500,00	85.500,00	0262	10457
00113	03-02-2009	PT01.05.04	Meny Besi Hijau	Gln	8,000	56.000,00	448.000,00	0262	10457
00113	03-02-2009	PT02.03.03	Kuas 2"	Pcs	1,000	5.000,00	5.000,00	0262	10457
00113	03-02-2009	PT01.01.01	Aquaprof Abu Abu	Klg	1,000	150.000,00	150.000,00	0262	10457
001a1	03-02-2009	BB01.02.02.05	Besi Beton Ulir Dia 22 mm - Potongan	Kg	300,000	1,00	300,00	001a1	123
00211	03-02-2009	SP26.03.001	Pipa Hitam Dia 4 inch t.6 mm	Btg	2,000	1.209.090,90	2.418.181,80	0306	DAK512
00220	03-02-2009	SP04.01.227	Bearing 22222 E	Pcs	1,000	2.455.900,00	2.455.900,00	3615	A090271237
00220	03-02-2009	SP04.01.228	Bearing 22319 E 41 A - SKF	Pcs	1,000	3.376.100,00	3.376.100,00	3615	A090271237
00220	03-02-2009	SP04.01.229	Bearing 6222 SKF	Pcs	1,000	1.182.900,00	1.182.900,00	3615	A090271237
00302	03-02-2009	SL02.06.04	Joint Tremie Dia. 280 mm	Set	10,000	4.700.000,00	47.000.000,00	0031	001/Pimsf/11/C
0829	03-02-2009	LL05.01.05	Clamp Hose Dia. 1/2"	Pcs	20,000	2.000,00	40.000,00	0242	123
0829	03-02-2009	LL02.07	Ampas No 60	Lbr	20,000	1.700,00	34.000,00	0242	123
0829	03-02-2009	XP15.01	Pompa Grease	Set	5,000	80.000,00	400.000,00	0242	123
0829	03-02-2009	SP35.10.006	Seal Kit Adjuster PC 120-5	Set	2,000	75.000,00	150.000,00	0242	123
0829	03-02-2009	SP03.04.117	Baut Ring Dia.12 X 35 MM	Pcs	6,000	10.000,00	60.000,00	0242	123
0829	03-02-2009	SP03.04.118	Baut Ring Dia.1/4 X 3/4" (Baja)	Pcs	6,000	1.000,00	6.000,00	0242	123

Revisi Hapus Proses Print Refresh Exit

Tampilan daftar bahan masuk di gudang pusat

Daftar Bahan Keluar (542)

Bulan: Januari 2009 Go

☐ Nopol ☐ Supir

☐ Proyek

☐ Tampilkan bahan tertentu
☐ Tampilkan Rekap per bahan
☐ Barang yang belum diterima

Nomor	Tanggal	Kode	Nama Barang	Sat	Volume	Kendaraan	Harga	Jumlah	Proyek
19650	28-01-2009	BM01.03	Solar	Ltr	800,00	B 9535 VU	4.590,20	3.672.160,00	P08003
000262	29-01-2009	BM01.03	Solar	Ltr	1.500,00	B 9535 VU	4.590,20	6.885.300,00	B07028
000277	29-01-2009	BH26.01.01	Triplek 03 mm	Lbr	150,00	B 9280 JH	37.969,87	5.695.480,50	D08004
000278	29-01-2009	SP02.002	Alternator 24V GM 471	Unit	1,00	UMUM	1,00	1,00	B07028
000279	29-01-2009	SL02.09.01	Clampbond Dia.4"	Pcs	5,00	B 9504 XA	1,00	5,00	B08019
000279	29-01-2009	LS01.02.05	Kawat Las Essab OK 48.04 Dia.4 mm	Kg	192,40	B 9504 XA	1,00	192,40	B08019
000280	29-01-2009	BM01.03	Solar	Ltr	2.090,00	B 9343 BJ	4.590,20	9.593.518,00	P08048
000281	29-01-2009	SP10.02.01.025	Hose Radiator L 2 1/2 inci X 40 X 40	Pcs	1,00	UMUM	1,00	1,00	B08028
000281	29-01-2009	SP10.02.01.030	Hose Radiator L 2 1/2 X 65 cm	Pcs	1,00	UMUM	1,00	1,00	B08028
000284	29-01-2009	SP23.01.01	Pen Adaptor Kelly dia 38 mm x 29 cr	Pcs	16,00	B 9343 BJ	12.882,21	206.115,36	B07028
000285	29-01-2009	SL01.07.05	Styroform 05 cm x 1 m x 2 m	Lbr	90,00	B 9288 NH	1,00	90,00	D08004
000286	29-01-2009	SF03.02	Sepatu Boot Alpine	Psg	7,00	B 9535 VU	1,00	7,00	P08003
000301	29-01-2009	BH26.02.01	Triplek Bulat Dia 100 x 10 cm	Lbr	3,00	B 9117 HE	85.282,56	255.847,68	B08029
000302	29-01-2009	BH26.02.18	Triplek Bulat Dia 75 x 9 cm	Lbr	8,00	B 9343 BJ	1,00	8,00	B08028
000313	29-01-2009	WR05.07.11	Sling Talurit Dia.28 mm x 08 mtr	Pcs	2,00	B 9429 MV	1,00	2,00	B08016
000365	29-01-2009	WR05.07.11	Sling Talurit Dia.28 mm x 08 mtr	Pcs	1,00	B 9429 MV	1,00	1,00	B08016
000271	30-01-2009	BM01.03	Solar	Ltr	1.500,00	B 9535 VU	4.590,20	6.885.300,00	B08026
000272	30-01-2009	BM01.03	Solar	Ltr	1.400,00	B 9343 BJ	4.590,20	6.426.280,00	B08028
000307	30-01-2009	SP01.10	Accu 12 Volt 120 Ampere	Pcs	2,00	B 9343 BJ	1,00	2,00	B07028
000308	30-01-2009	LL27.2.138	Filter Solar ME 035829 / FC 1003 / 0	Pcs	1,00	B 9343 BJ	1,00	1,00	B07028
000308	30-01-2009	LL27.1.168	Filter Oli ME 034611 / 0 - 1006	Pcs	1,00	B 9343 BJ	1,00	1,00	B07028
000309	30-01-2009	SP44.02.01	Hour Meter	Pcs	1,00	B 9117 HE	1,00	1,00	B08029
000310	30-01-2009	SF11	Rambu Rambu Safety	Bh	1,00	B 9343 BJ	1,00	1,00	D08004
000312	30-01-2009	WR01.08	Clamp Sling Dia. 19 mm (3/4")	Pcs	10,00	B 9429 MV	1,00	10,00	P08005
00038	30-01-2009	SF03.01	Sepatu Boot Petrova	Psg	10,00	B 9429 MV	1,00	10,00	P08005
00038	30-01-2009	SF02.01	Wearpack	Set	2,00	B 9429 MV	1,00	2,00	P08005
000263	31-01-2009	BM01.03	Solar	Ltr	400,00	B 9535 VU	4.575,29	1.830.116,00	P07008
19651	31-01-2009	BM01.03	Solar	Ltr	850,00	B 9535 VU	4.575,29	3.888.996,50	B07028
19652	31-01-2009	BM01.03	Solar	Ltr	1.480,00	B 9535 VU	4.575,29	6.771.429,20	B08026

Revisi Hapus Proses Print Refresh Exit

Cari bahan keluar

Tampilan barang keluar ke proyek

Daftar Pemakaian Bahan (942)

Projek: B08026 Go HOTEL PURI

Pekerjaan ☐ Bahan ☐ Rekap per Bahan ☐

	Nomor	Tanggal	Kode	Nama Bahan	Sat	Volume	Kode Pekerjaan	Nama Pekerjaan	Harga
	00001	03-11-2008	BM01.03	Solar	Ltr	200,000	E.03.01.02.01	Service Crane 1 (PH 335 CC 12A)	25,00
	00001	03-11-2008	BM01.03	Solar	Ltr	200,000	E.03.01.08	Genset	25,00
	00339	14-11-2008	WR03.02.17	Sling (wire rope) Dia.25,4 mm	Mtr	70,000	E.03.01.01.01	Rig Bor 1 (BM21 AF 180 D)	93,00
	00037	18-11-2008	PL01.01.02	Oli Meditrax SX 15 W - 40	Ltr	25,000	E.03.02.06	Genset	27,50
	00357	18-11-2008	EL10.01.13	Lampu Eurolight 400 W - 24	Set	1,000	A.08	Lighting and Power	00,00
	00357	18-11-2008	EL10.01.14	Lampu Eurolight 400 W - 25	Set	1,000	A.08	Lighting and Power	00,00
	00357	18-11-2008	EL10.01.15	Lampu Eurolight 400 W - 49	Set	1,000	A.08	Lighting and Power	00,00
	00357	18-11-2008	EL10.04.01	Lampu Mercury 150 W - 16	Set	1,000	A.08	Lighting and Power	1,00
	00357	18-11-2008	EL10.04.02	Lampu Mercury 150 W - 17	Set	1,000	A.08	Lighting and Power	1,00
	00357	18-11-2008	EL10.04.03	Lampu Mercury 150 W - 18	Set	1,000	A.08	Lighting and Power	1,00
	00400	18-11-2008	SP23.01.01	Pen Adaptor Kelly dia 38 mm x 29 cm	Pcs	2,000	E.03.01.01.01	Rig Bor 1 (BM21 AF 180 D)	1,00
	00002	19-11-2008	BM01.03	Solar	Ltr	200,000	E.03.01.08	Genset	25,00
	00099	19-11-2008	LS01.02.00	Kawat Las Essab OK 46.00 dIA.3.2 m	Kg	5,000	E.01.01.01	Kawat Las	34,00
	00099	19-11-2008	LS01.06.05	Kawat Las LB 52 U Dia.4 mm	Kg	5,000	E.01.01.01	Kawat Las	50,00
	00268	19-11-2008	BH16.04	Kawat Bendrat	Rol	1,000	E.04.01	Rakit Besi	50,00
	00003	20-11-2008	BM01.03	Solar	Ltr	100,000	E.03.01.08	Genset	25,00
	00048	20-11-2008	BH16.04	Kawat Bendrat	Rol	1,000	E.04.01	Rakit Besi	50,00
	00081	20-11-2008	LS01.02.10	Kawat Las Essab OK 53.70 Dia.3,2 mm	Kg	3,300	E.01.01.01	Kawat Las	00,00
	00100	20-11-2008	LS01.02.00	Kawat Las Essab OK 46.00 dIA.3.2 m	Kg	5,000	E.01.01.01	Kawat Las	34,00
	00100	20-11-2008	LS01.06.05	Kawat Las LB 52 U Dia.4 mm	Kg	5,000	E.01.01.01	Kawat Las	50,00
	00155	20-11-2008	LL07.14	Gigi TL 25	Pcs	2,000	E.03.01.01.01	Rig Bor 1 (BM21 AF 180 D)	20,00
	00429	20-11-2008	WR03.01.05	Sling Tremie Dia.09 mm	Pcs	10,000	E.03.01.09	Tremie	00,40
	00004	21-11-2008	BM01.03	Solar	Ltr	100,000	E.03.01.08	Genset	25,00
	00049	21-11-2008	BH16.04	Kawat Bendrat	Rol	1,000	E.04.01	Rakit Besi	50,00
	00401	21-11-2008	SP23.01.01	Pen Adaptor Kelly dia 38 mm x 29 cm	Pcs	1,000	E.03.01.01.01	Rig Bor 1 (BM21 AF 180 D)	1,00
	00005	22-11-2008	BM01.03	Solar	Ltr	100,000	E.03.01.08	Genset	25,00

Revisi Hapus Print Cari Proses Exit

Tampilan daftar pemakaian bahan di proyek

PFC Bahan (373 Item)

Status Proyek: Proyek Sedang Berjalan

Projek: B08026 Go HOTEL PURI

Solar		kode	Nama Bahan	Sat	+/- (%)	Volume RAP	Harga RAP	Jumlah RAP	Volume
RAP	270.538,400	BM01.03	Solar	Ltr	-14,46	270.538,400	5.700,00	1.542.068.880,00	10,000
Volume:	270.538,400	BH28.02	Dolken Dia.10-12	Btg	-91,27	11.000,000	15.000,00	165.000.000,00	0,000
Harga:	5.700,00	PL01.02.02	Oli Telus 68	Ltr	-18,25	8.250,000	21.700,00	179.025.000,00	0,000
Jumlah:	1.542.068.880,00	WR03.02.13	Sling (wire rope) Dia.22 mm (b	Mtr		7.207,500	85.000,00	612.637.500,00	
Bahan Masuk		WR03.01.03	Sling Tremie Dia.08 mm	Pcs		4.395,000	20.000,00	87.900.000,00	
Volume:	62.700,000	PL01.01.02	Oli Meditrax Sx 15 W - 40	Ltr	109,19	3.985,000	22.700,00	90.459.500,00	5,000
Harga:	4.462,97	WR03.02.11	Sling (wire rope) Dia.20 mm	Mtr	-50,56	3.930,000	75.000,00	294.750.000,00	0,000
Jumlah:	279.828.326,90	LS01.02.00	Kawat Las Essab OK 46.00 dIA.	Kg	-1,36	2.922,000	21.000,00	61.362.000,00	0,000
Stok Bahan		PL02.10	Grease Unical EP 3	Kg	-5,59	2.196,000	31.500,00	69.174.000,00	0,000
Volume:	6.550,000	LL07.13	Gigi TL 18	Pcs	-0,48	1.169,000	90.000,00	105.210.000,00	0,000
Harga:	819,12	PL02.04	Gemuk Pertamina SG	Kg	-6,72	488,000	23.000,00	11.224.000,00	0,000
Jumlah:	5.365.217,90	LL28.01	Pipa Galvanis Dia.2" P.6 mtr	Btg	-1,08	462,000	300.000,00	138.600.000,00	5,000
Perkiraan harga bahan : 01-04-2009	5.000,00	LS02.03	Oksigen	Tbg	-10,33	244,000	34.000,00	8.296.000,00	5,000
Bahan belum dibeli		LL27.2	Filter Solar	Pcs	-100,00	195,000	150.000,00		
Volume:	207.838,400	LL27.1	Filter Oli	Pcs	-100,00	195,000	150.000,00		1,000
Harga:	5.000,00	EL01.11	Bohlam Halogen 1000 W - PRC	Pcs		120,000	20.000,00	2.400.000,00	
Jumlah:	1.039.192.000,00	LL27.3	Filter Udara	Pcs	-100,00	65,000	150.000,00		1,000
PFC		WR02.09	Segel Dia.1 1/4	Pcs	-62,55	24,000	612.000,00	14.688.000,00	2,000
Volume:	270.538,400	WR01.10	Clamp Sling Dia. 22 mm (7/8")	Pcs	-49,30	14,000	129.000,00	1.806.000,00	8,000
Harga:	4.875,54	LS02.01	LPG @ 50 Kg	Tbg	-0,04	13,000	336.500,00	4.374.500,00	2,000
Jumlah:	1.319.020.326,90	WR01.09	Clamp Sling Dia. 20 mm (3/4")	Pcs	16,28	12,000	129.000,00	1.548.000,00	
		LS03.17.02	Cutting Tip No. 2	Pcs	-100,00		1,00		8,000
		LL27.2.163	Filter Solar T 936 / FC 6503 / W	Pcs	-100,00		1,00		3,000
		BH26.02.01	Triplek Bulat Dia 100 x 10 cm	Lbr	-100,00		1,00		
		LL15.01	Plastik 8 x 12	Pak	-100,00		1,00		

Total RAP Bahan : 3.458.773.380,00
Total PFC Bahan : 3.401.765.236,72 98,35%

Proses Print Exit

Tampilan perhitungan PFC

Harga PO Min & MAX (1534)

Periode: 01-01-2009 sd 15-04-2009 Go Kelompok: SEMUA Min # Max Cari barang

Kode Barang	Nama Barang	Sat	Max/Min (%)	Max/Rata² (%)	Nomor PO	Harga Min	Harga Max
AT.07.01	Kalkulator SDC 868L "Citizen"	Pcs	60.000,00	199,67	0122,0486	100,00	60.000,00
PL01.01.04	Oli Rimula X 15 W - 40	Ltr	20.900,00	297,16	0170,0397,0673	27.311,00	5.708.000,00
SP51.01.07.040	As ST 60 Dia. 60 mm X 6 Mtr	Kg	13.500,00	198,53	0509,0518	17.000,00	2.295.000,00
BB01.02.01.02	Besi Beton Ulir Dia 13 mm	Btg	7.554,55	236,82	0143,0421,0507,0811	1.040,00	78.567,27
LS03.08	Stang Blander Potong Strong 25 (? double)	Pcs	5.200,00	196,23	0403,0557	25.000,00	1.300.000,00
BB01.02.01.06	Besi Beton Ulir Dia 25 mm	Btg	4.620,00	195,76	0421	6.272,73	289.800,00
BB01.02.01.05	Besi Beton Ulir Dia 22 mm	Btg	3.910,11	201,65	00002,0102,0166,0243,0372,05	6.227,27	243.493,09
BB01.02.01.04	Besi Beton Ulir Dia 19 mm	Btg	3.031,47	194,85	00002,0101,0102,0143,0166,02	6.090,91	184.644,00
BB01.02.01.03	Besi Beton Ulir Dia 16 mm	Btg	2.147,86	190,72	00002,0101,0102,0166,0243,03	6.090,91	130.824,00
PT01.08.05	Theener ND Super	Ltr	2.000,00	592,59	0055,0177,0256,0294,0429,058	11.250,00	225.000,00
SP18.01	METAL BULAN		1.500,00	187,50	0368,0379	50.000,00	750.000,00
SF07.02	Masker Motor	Bh					
AT.04.02	Map 5002 Diamond	Pcs					
SP18.02	METAL DUDUK						
WR01.08	Clamp Sling Dia. 19 mm (3/4")	Pcs					
LS01.01.09	Kawat Las Cosmorod CH 12 Dia.4 mm	Kg					
LL11.01	Isolasi 3M Scotch 23	Rol					
BB01.01.01.03	Besi Beton Polos Dia 10 mm	Btg					
EL10.05.01	Lampu Sorot Crane 24 V-100 Watt	Pcs					
SP35.16.1.044	Wiper PS 100	Pcs					
SL02.07.07	Meteran Plat 5 mtr	Pcs					
LL27.2.184	Filter Solar WK 731	Pcs					
LL27.1.184	Filter Oli PF 132 W / 5573014	Pcs					
LL23.01	Spanduk Indopora	Lbr					
SP51.01.12.042	As VCN 150 Dia. 85 mm X 800 mm	Btg					
BB01.01.01.02	Besi Beton Polos Dia 08 mm	Btg					
LL27.2.109	Filter Solar IP 2299 / J 86 - 20299	Pcs					
LL09.04	Pin LT 25	Pcs					

Preview Exit

Perbandingan Harga PO - Besi Beton Ulir Dia 22 mm /Btg

Periode: 01-01-2009 sd 30-04-2009 Go

Nama Pemasok	No PO	Tanggal	Volume	Harga	Jumlah
Sumber Metal Specialist PT.	00002	14-01-2009	329,63	6.990,91	2.304.420,65
Sumber Metal Specialist PT.	0102	14-01-2009	11.801,00	6.990,91	82.499.728,91
Sumber Metal Specialist PT.	0166	21-01-2009	333,00	243.493,09	81.083.198,97
Berkat Jaya Niagatama PT.	0243	04-02-2009	361,00	236.503,64	85.377.814,04
Sumber Metal Specialist PT.	0372	13-02-2009	15.484,08	6.227,27	96.423.546,86
Sumber Metal Specialist PT.	0554	04-03-2009	433,00	224.312,73	97.127.412,09

Preview Exit

Garis laporan

Tampilan layar evaluasi harga bahan minimum dan maksimum

Daftar Sisa Barang PO (638)

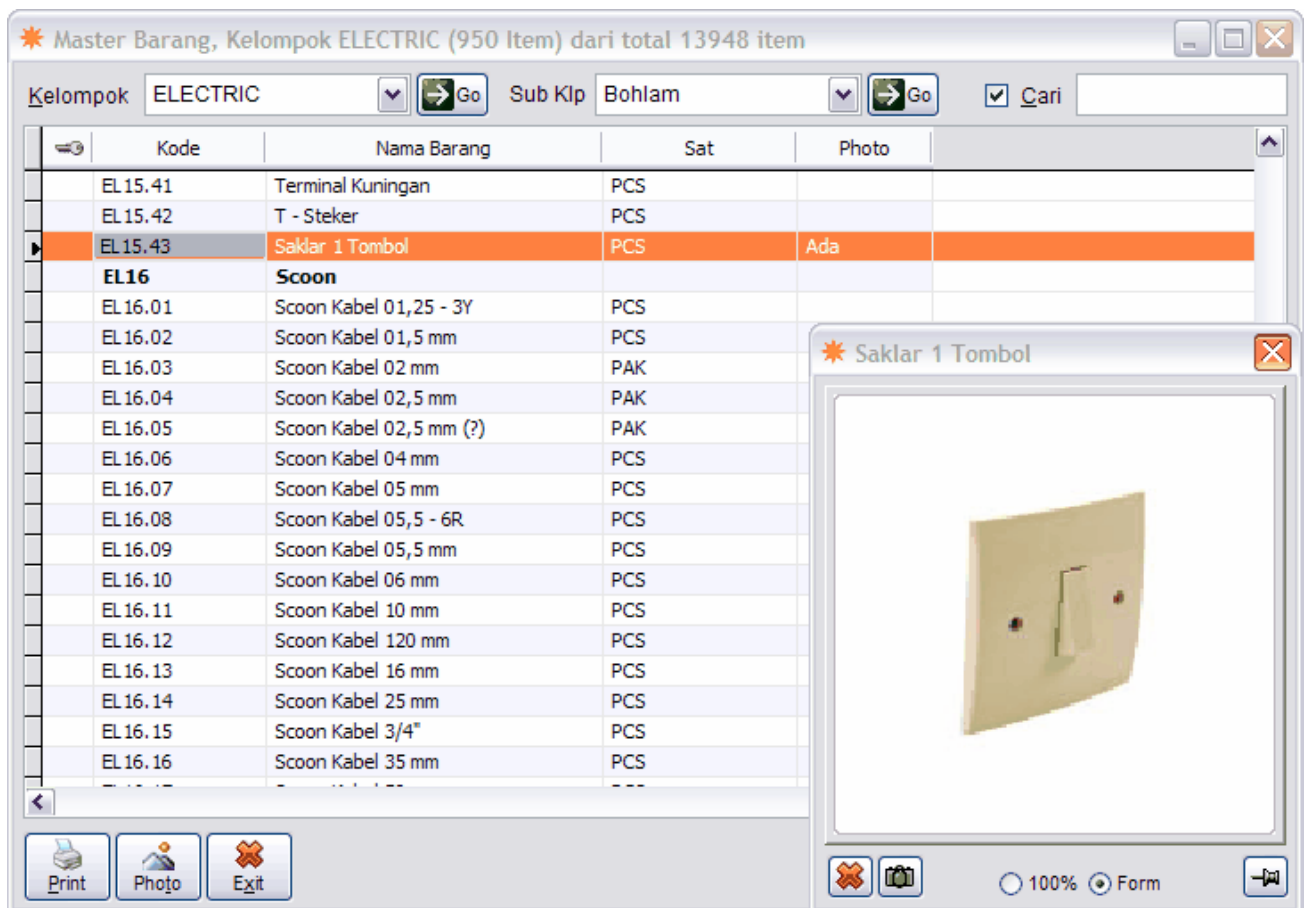
Periode: 01-01-2009 sd 20-04-2009 Go Klp Barang: SEMUA Proyek: Pemasok: Tgl Kirim:

No PO	Tanggal	Kode	Nama Barang	Sat	Nama Pemasok	Volume PO	Vol Masuk	Tgl Kirim	Status	Terlambat	Harga
0786	30-03-2009	WR01.12	Clamp Sling Dia. 26 mm (1")	Pcs	Pratita Karya PT	4,00		01-04-2009	Open	19 Hari	130.000,00
0786	30-03-2009	WR01.07	Clamp Sling Dia. 16 mm (5/8")	Pcs	Pratita Karya PT	4,00		01-04-2009	Open	19 Hari	60.000,00
0786	30-03-2009	WR01.10	Clamp Sling Dia. 22 mm (7/8")	Pcs	Pratita Karya PT	4,00		01-04-2009	Open	19 Hari	110.000,00
0794	31-03-2009	WR02.05	Segel Dia. 3/4 - PWB Anchor	Pcs	Pratita Karya PT	10,00		01-04-2009	Open	19 Hari	150.000,00
0794	31-03-2009	WR02.06	Segel Dia. 7/8 - PWB Anchor	Pcs	Pratita Karya PT	10,00		01-04-2009	Open	19 Hari	170.000,00
0772	27-03-2009	SF05.02	Suspensi Helm	Pcs	Dunia Saftindo PT.	70,00		31-03-2009	Open	20 Hari	11.000,00
0778	28-03-2009	SP53.053	Pulley Dia. 402 X 51	Pcs	Citra Teknik Indonesia F	4,00		31-03-2009	Open	20 Hari	1.350.000,00
0798	31-03-2009	LS02.03	Oksigen	Tbg	Surya Alam UD	15,00		31-03-2009	Open	20 Hari	34.000,00
0227	31-01-2009	AT.06.17	Buku Penerimaan Kas	Buku	Ving's Graphics	100,00		30-03-2009	Close		2.750,00
0227	31-01-2009	AT.06.09	Buku Memo-Blok	Buku	Ving's Graphics	50,00		30-03-2009	Close		6.250,00
0752	25-03-2009	BH27.01.03	Kayu Asem Bulat Dia 60 x 10 Cm	Lbr	Yatim	20,00		30-03-2009	Close		75.000,00
0757	25-03-2009	SF16	Jas Hujan	Set	Dunia Saftindo PT.	50,00		30-03-2009	Open	21 Hari	60.000,00
0764	27-03-2009	PL01.02.02	Oli Telus 68	Ltr	Shellindo Jaya PT	627,00		30-03-2009	Open	21 Hari	21.942,00
0787	30-03-2009	WR04.12	Talurit Press Dia.28 mm	Mata	Supra Talindo PT	3,00		30-03-2009	Open	21 Hari	114.000,00
0797	30-03-2009	SF09.02	Fall Arestor - AC 202/01	Pcs	Dunia Saftindo PT.	1,00		30-03-2009	Open	21 Hari	4.110.000,00
0754	27-03-2009	BH26.02.12	Triplek Bulat Dia 60 x 9 cm	Lbr	Merika Jasa	450,00		28-03-2009	Open	23 Hari	22.000,00
0754	27-03-2009	BH26.02.25	Triplek Bulat Dia 68 x 9 cm	Lbr	Merika Jasa	20,00		28-03-2009	Open	23 Hari	28.000,00
0767	27-03-2009	SP04.08.02	Roller Bearing BR 648032	Pcs	Intisari Bearing	4,00		28-03-2009	Open	23 Hari	550.000,00
0779	28-03-2009	LS02.03	Oksigen	Tbg	Surya Alam UD	15,00		28-03-2009	Open	23 Hari	34.000,00
0780	28-03-2009	SP12.01.20	Kaca Tempered Lengkung	Lbr	Lentera Agung PT	1,00		28-03-2009	Open	23 Hari	950.000,00
0725	23-03-2009	EL08.03.15	Kabel NYHY 4 x 10 mm	Mtr	Monas Permata Persada	100,00		27-03-2009	Open	24 Hari	40.909,10
0736	24-03-2009	BH26.02.07	Triplek Bulat Dia 40 x 9 cm	Lbr	Merika Jasa	200,00		27-03-2009	Open	24 Hari	10.000,00
0736	24-03-2009	BH26.04.09	Triplek Kotak 40 x 40 x 6 cm	Lbr	Merika Jasa	100,00		27-03-2009	Open	24 Hari	7.000,00
0736	24-03-2009	BH26.04.10	Triplek Kotak 45 x 45 x 6 cm	Lbr	Merika Jasa	50,00		27-03-2009	Open	24 Hari	9.000,00
0736	24-03-2009	BH26.02.14	Triplek Bulat Dia 65 x 9 cm	Lbr	Merika Jasa	10,00		27-03-2009	Open	24 Hari	25.000,00

Preview Proges Close Exit

Garis laporan

Tampilan daftar PO yang terlambat dikirim



Tampilan photo barang