

PT Charoen Pokphand Indonesia

Food Division

R&D Department




BUKTI PENYERAHAN DOKUMEN TERKENDALI PD

Tgl : 21/08/2023

Nama Dokumen : Spesifikasi Produk No. RTE/90

FAMILYMART - SAMBAL BAWANG

Copy No. 1	Copy No. 2	Copy No. 3	Copy No. 4	Copy No. 5
Diterima Oleh Dept. : P P I C	Diterima Oleh Dept. : Produksi	Diterima Oleh Dept. : Q C	Diterima Oleh Dept. : Q A	Diterima Oleh Dept. : D C C
Nama : Tgl : 21/08/2023	Nama : Tgl : 21/08/2023	Nama : Tgl : 21/08/2023	Nama : Tgl : 21/08/2023	Nama : Tgl : 21/08/2023
Copy No. 6	Copy No. 7	Copy No. 8	Copy No. 9	Copy No. 10
Diterima Oleh Dept. : Premix	Diterima Oleh Dept. : QC Medan Plant	Diterima Oleh Dept. : QC Salatiga Plant	Diterima Oleh Dept. : QC Surabaya Plant	Diterima Oleh Dept. : QC Ngoro Plant
Nama : Tgl :	Nama : Tgl :	Nama : Tgl :	Nama : Tgl :	Nama : Tgl :
Copy No. 11	Copy No. 12	Copy No. 13	Copy No. 14	Copy No. 15
Diterima Oleh Dept. : QC Bandung Plant	Diterima Oleh Dept. : QC Bali Plant	Diterima Oleh Dept. :	Diterima Oleh Dept. :	Diterima Oleh Dept. :
Nama : Tgl :	Nama : Tgl :	Nama : Tgl :	Nama : Tgl :	Nama : Tgl :

No. : RTE/90 Issue date : 15/03/2021 Revision : 1 Revision Date : 16/08/2023 Page : 1 of 6	PT CHAROEN POKPHAND INDONESIA READY MEAL PLANT PRODUCT SPECIFICATION	PRODUCT NAME : FAMILYMART - SAMBAL BAWANG
<div><div><div>A. PRODUCTION FLOW DIAGRAM HOT OIL</div><div>WITH AIHO (COOKING KETTLE)</div><div><div>COOKING (FORMULA 1)</div><div>↓</div><div>READY TO USED</div></div><div><div>Gas on Paddle off Panaskan minyak goreng dengan api 3 (lihat pada standar api halaman 2) Target oil temperature 100 - 110 °C Waktu 8 - 15 Menit</div></div></div><div><div>B. PRODUCTION FLOW DIAGRAM CHOPPED RAW MATERIAL</div><div><div>WASHING (FORMULA 2)</div><div>↓</div><div>CHOPPING</div><div>↓</div><div>READY TO USED</div></div><div><div>Dengan mesin washer T_{water} = ambient temperature; t = 45-60 detik Blower on, pump on, conveyor on Semua bahan fresh yang di-chopping (lihat formulasi) Dengan Bowl Chopper Maksimal 5 kg/ Sekali Chopping Kasar Waktu 5 - 10 Detik</div></div></div><div><div>C. PRODUCTION FLOW DIAGRAM SAMBAL BAWANG</div><div><div>MIXING</div><div>↓</div><div>POURING HOT OIL</div><div>↓</div><div>COOLING DOWN IN CHILL ROOM</div><div>↓</div><div>READY FOR FILLING</div></div><div><div>Aduk formula 1 (prepared raw material) hingga tercampur rata Siram minyak goreng ayam panas Temperature 60 - 70 °C</div></div></div><div><div>Note Revisi :</div><div>1 16/08/2023 Perubahan waktu cooking</div></div><div><div><div>R&D CPI Cikande</div><div>TERKENDALI Controlled Copy No. 3</div></div></div></div>		
Prepared by :	Acknowledge by :	Approved by :
		
Agatha Dewi Christie PD Supervisor	Rangga Adityas PD Manager	Cynthia Dewi Adikara Head PDQC-QA
Date : 16/08/2023	Date : 16/08/2023	Date : 16/08/2023

No. : RTE/90 Issue date : 15/03/2021 Revision : 01 Revision Date : ##### Page : 2 of 6	PT CHAROEN POKPHAND INDONESIA READY MEAL PLANT PRODUCT SPECIFICATION	PRODUCT NAME : FAMILYMART - SAMBAL BAWANG
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STANDAR HASIL CHOPPING BAHAN-BAHAN DAN API YANG DIGUNAKAN

BAHAN-BAHAN

1. BAWANG PUTIH



2. CABAI RAWIT MERAH



API

1. Api 1



2. Api 2






3. Api 3










Note Revisi :



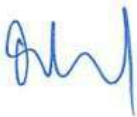
- 1 16/08/2023 Foto hasil chopping lebih diperjelas dan tambahan foto ukuran api yang digunakan

Prepared by :	Acknowledge by :	Approved by :
Agatha Dewi Christie PD Supervisor Date : 16/8/2023	Rangga Adiyas PD Manager Date : 16/8/2023	Cynthia Dewi Adikara Head PDQC-QA Date : 16/8/2023

No. : RTE/90 Issue date : 15/03/2021 Revision : 01 Revision Date : 16/08/2023 Page : 3 of 6	PT CHAROEN POKPHAND INDONESIA READY MEAL PLANT PRODUCT SPECIFICATION	PRODUCT NAME : FAMILYMART - SAMBAL BAWANG
<div><div>FILLING</div><div>↓</div><div>FROZEN (IQF)</div><div>↓</div><div>X-RAY</div><div>↓</div><div>METAL DETECTOR</div><div>↓</div><div>CARTON BOX</div><div>↓</div><div>CHECK WEIGHER</div><div>↓</div><div>COLD STORAGE</div></div>	<div>Target net weight Net weight Gross weight Core temp. Sensitivity : SUS 304 (ball) SUS 304 (wire) Ceramic ball (3.6 g/cm³) Quartz ball Sensitivity : SUS 316 Fe Non Fe Target Net weight Gross weight Temp. Shelf life</div>	<div>500 g 500 - 510 g 510 - 520 g (-19) ± 1 °C 1.5 mm mm 0.7 mm mm 8.0 mm mm 6.0 mm mm 2.5 mm 1.5 mm 2.0 mm 20 Pack 10100 - 10200 g/carton 10580 - 10680 g/carton (-19) ± 1 °C 12 months</div>
<div>Note Revisi : 1 16/08/2023 Perubahan sensitifitas x-ray</div>		
<div><div>R&D CPI Cikande</div><div>TERKENDALI Controlled Copy No. <u>3</u></div></div>		
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No. : RTE/90 Issue date : 15/03/2021 Revision : 01 Rev. Date : 16/08/2023 Page : 4 of 6	PT CHAROEN POKPHAND INDONESIA READY MEAL PLANT PRODUCT SPECIFICATION	PRODUCT NAME FAMILYMART - SAMBAL BAWANG																		
<div>E. FORMULASI</div> <div>FORMULA SAMBAL BAWANG</div> <div>Formula 1</div> <table><tr><td>Minyak goreng (PAL A)</td><td>26.32</td><td>kg</td></tr><tr><td>Total</td><td>26.32</td><td>kg</td></tr></table> <div>Formula 2 (Prepared Raw Material)</div> <table><tr><td>Cabe rawit merah</td><td>52.64</td><td>kg</td></tr><tr><td>Bawang putih</td><td>15.80</td><td>kg</td></tr><tr><td>NPRFSB</td><td>5.26</td><td>kg</td></tr><tr><td>Total</td><td>73.70</td><td>kg</td></tr></table> <div></div> <div>HASIL FG SAMBAL BAWANG</div> <div>Note Revisi :</div> <div>1 16/08/2023 Penambahan foto FG</div> <div><div>R&D CPI Cikande</div><div>TERKENDALI Controlled Copy No. 3</div></div>			Minyak goreng (PAL A)	26.32	kg	Total	26.32	kg	Cabe rawit merah	52.64	kg	Bawang putih	15.80	kg	NPRFSB	5.26	kg	Total	73.70	kg
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<div>D. PACKAGING</div> <div>1. Plastic Bag : PLASTICK NYLON POLOS</div> <div>∞ Material : ON15/PE15/LLDPE50</div> <div>∞ Dimensi : 265 x 270 mm</div> <div>∞ Printing : FAMILYMART SAMBAL BAWANG 500 G</div> <div>∞ Stamp : ∞ Kode Produksi : YMDD L NN XZ P</div> <div>Y : Tahun Produksi</div> <div>M : Bulan Produksi (A : Jan,B : Feb,. Dst)</div> <div>DD : Tanggal produksi</div> <div>L : Lokasi 1 = Cikande ; 2 = Surabaya 3 = Salatiga ; 4 = Salatiga - Cikande 5 = Bali, 6 = Medan, 7 = Berbek</div> <div>NN : 8 = Bandung</div> <div>X Grup Produksi</div> <div>Z Grup Packing</div> <div>P Procces Type</div> <div>∞ Expired Date : DD MM YYYY</div> <div>12 Bulan setelah tanggal produksi</div> <div>Dua digit pertama : Tanggal Best Before</div> <div>Dua digit kedua : Bulan Best Before</div> <div>Empat digit ketiga : Tahun Best Before</div> <div>2. Carton Box : MC KFC SOSIS PIZZA HUT NEW</div> <div>∞ Material : K200/M150X3/K200 BC/F 1C</div> <div>∞ Dimensi : 420 x 350 x 185 mm</div> <div>∞ Stamp : FAMILYMART SAMBAL BAWANG 500 G</div> <div>∞ Kode Produksi : YMDD L NN XZ P</div> <div>Y : Tahun Produksi</div> <div>M : Bulan Produksi (A : Jan,B : Feb,. Dst)</div> <div>DD : Tanggal produksi</div> <div>L : Lokasi 1 = Cikande ; 2 = Surabaya 3 = Salatiga ; 4 = Salatiga - Cikande 5 = Bali, 6 = Medan, 7 = Berbek</div> <div>NN : 8 = Bandung</div> <div>X Grup Produksi</div> <div>Z Grup Packing</div> <div>P Procces Type</div> <div>∞ Expired Date : DD MM YYYY</div> <div>12 Bulan setelah tanggal produksi</div> <div>Dua digit pertama : Tanggal Best Before</div> <div>Dua digit kedua : Bulan Best Before</div> <div>Empat digit ketiga : Tahun Best Before</div> <div>Note Revisi :</div> <div>1 16/08/2023 Penambahan kode lokasi</div>		
Prepared by :	Acknowledge by :	Approved by :
		
Agatha Dewi Christie	Rangga Adityas	Cynthia Dewi Adikara
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Date : 16/08/2023	Date : 16/08/2023	Date : 16/08/2023

No. : RTE/90 Issue date : 15/03/2021 Revision : 00 Revision Date : - Page : 6 of 6	PT CHAROEN POKPHAND INDONESIA READY MEAL PLANT PRODUCT SPECIFICATION	PRODUCT NAME : FAMILYMART - SAMBAL BAWANG
<div>E. STANDAR PRODUK</div> <div>1. Standar Mikrobiologi</div> <div>TPC : < 10⁴ Cfu/g</div> <div>Enterobacteriaceae : < 10³ Cfu/g</div> <div>Salmonella : Negative</div> <div>Mould&Yeast : < 10² Cfu/g</div> <div>2. Alergen</div> <div>Sambal Bawang : Non Alergen</div> <div><div>R&D CPI Cikande</div><div>TERKENDALI Controlled Copy No. <u>3</u></div></div>		
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