

id_reverse	WO	OR_Number	Item_Number	Kategori	Qty_Reverse	UOM_Reverse	Location	Lot_Number	Kontrak	Placing	Branch	Tanggal	Nama_User	No_Handphone	Status
62	184742	24001636	274185	INAC	-45000	PC	R.AK.B . .	40/25/012443/24001636	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	inputed
63	184742	24001636	273158	INAC	-244	YD	L.5 .U .7 .7	40/21/101722/24001636	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	inputed
64	184742	24001636	273158	INAC	-265	YD	L.5 .U .7 .7	40/21/76625/24001636	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	inputed
65	184742	24001636	273158	INAC	-710	YD	L.5 .U .7 .7	40/21/108217/24001636	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	inputed
66	184742	24001636	273158	INAC	-7059	YD	L.5 .U .7 .7	40/21/37729/24001636	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	inputed
67	184742	24001636	273158	INAC	-16200	YD	R.AK.B . .	40/25/10048/24001636	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	inputed
68	184742	24001636	254210	INAC	-45000	PC	R.AK. . .	27/25/021076/24001636	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	inputed
69	184741	24001637	254210	INAC	-15000	PC	R.AK. . .	27/25/021076/24001637	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	inputed
70	184742	24001636	239201	INAC	-13736	PC	R.AK. . .	27/25/027506/24001636	25001039	cnj 2 wonogiri	1201	45777	K	628814016157	error