BERITA ACARA DAILY STOCK COUNT

Case Number: 21627

Warehouse Location: WH PALEMBANG

Warehouse Area: Commercial

Date: 28 July 2023

Transaction Number: DSC/NET/20230319/02

Material Type : Network

No.	Storage	Plant	Sloc	Material	Material Description	Batch	Book Qty	Actual Qty	Diff	Last Movement	Date Daily
1	01-01-B1-1	8500	3003	1500277	TEST BIN 1		5	5	0	2022-10-27	2023-03-19
2	01-01-B1-1	8500	3003	1500270	TEST BIN 1		5	5	0	2022-10-27	2023-03-19
3	01-01-B1-1	8500	3003	1500269	TEST BIN 1		5	5	0	2022-10-27	2023-03-19
4	01-01-B1-1	8500	3003	1500260	TEST BIN 1		5	5	0	2022-10-27	2023-03-19
5	01-01-B1-1	8500	3003	1500259	TEST BIN 1		5	5	0	2022-10-27	2023-03-19
6	01-01-B1-1	8500	3003	1500251	TEST BIN 1		5	6	1	2022-10-27	2023-03-19
Total						30	31	1			

Note:

Test 18

Activity Name Date

Submit By Verificator: Supardi Friday - 28 July 2023 (14:18:34)

Approved By Counter: Supardi Friday - 28 July 2023 (14:19:02)

Approved By Team Leader: Supardi Friday - 28 July 2023 (14:23:54)

Activity	Name	Date
Approved By Quality Audit :	Supardi	Friday - 28 July 2023 (15:53:17)
Approved By Warehouse Manager :	Supardi	Friday - 28 July 2023 (15:52:57)