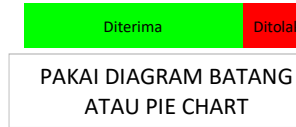


QUALITY QONTROL 2019

LEAD TIME PROSES



HASIL QC



Keterangan

P : Tanggal masuk dokumen permintaan QC ke petugas

M : Tanggal dokumen QC masuk ke meja manager

G : Tanggal dokumen QC kembali ke gudang

TE : QC diterima

TO : QC ditolak

WAREHOUSE

NO URUT	NO GR	NO QC	PO	PR	MATL.CODE	NAMA BARANG	ITEM	VENDOR	P	M	G	PENYERAHAN	TE/TO
JANUARI													
1	5001987927	1	5500012219	2600011934	6166718	TEE:EQ;16IN;S20;CS;WPB;BW		GUNUNG PIPA	1	4	4	FINAL	TE
2	5001993421	2	5500014286	2600014824	6080783	LUBE OIL,TURBINE;ISO68;107 VI;DRUM/200L		SUMBER AWAL SINAR	4	4	7	PARTIAL	TE
3	5001993418	3	5500014286	2600014824	6080783	LUBE OIL,TURBINE;ISO68;107 VI;DRUM/200L		SUMBER AWAL SINAR	4	4	7	PARTIAL	TE
4	5001987823	4	5500011867	2600012751	6081199	BAR:ROUND;3-1/2IN;SS;AISI 329/HVD1		GUNUNG PIPA	4	7	8	FINAL	TE
5	5001990088	5	5500011380	2600010434	6154904	SEAL RING		BORSIQ	4	9	11	FINAL	TE
6	01/DD000.LA/19	6	5500012915	-	6084726 S	VALVE,GATE:14IN;150LB;RF;BB;OSY;WCB		GUNUNG PIPA	4	7	8	FINAL	TO
7	5001998182	7	5500014420	2600016584	6080832	LUBE OIL,GEAR;ISO 220;DRUM/208L		PRIMA KARYA NUSA	8	14	15	FINAL	TE
8	5001999751	8	5500013206	2600009575	6083764	ELBOW:1IN;90D;3000LB;A105-2;SW		INDO TEKNIK PERKASA	9	10	11	FINAL	TE
9	5001999755	9	5500013256	2600013515	6083764	ELBOW:1IN;90D;3000LB;A105-2;SW		INDO TEKNIK PERKASA	9	10	11	FINAL	TE
10	5001995398	10	5500014660	2600016329	6083971	FLANGE;1IN;150LB;A105;SO;RF		PERINTIS HARDAMANDIRI	9	10	11	FINAL	TE

DIRECT CHARGE

NO URUT	NO GR	NO QC	PO	PR	MATL.CODE	NAMA BARANG	ITEM	VENDOR	P	M	G	PENYERAHAN	TE/TO
JANUARI													
1	5002003395	1	5500005818	2600001585		TUBE BUDLE SECONDARY REF WHB 101C		FBM HUDSON	10	12	14	FINAL	TE
2	5002002569	2	5500012543	2600010601		CAP PIPE;20INX19.25INX9IN		LIMS MANDIRI	10	12	14	FINAL	TE
3	012/GDP/I/19	3	5500014377	2600014461		SEKOP		LIMS MANDIRI	11	12	14	FINAL	TE
4	004/GDP/I/19	4	5500011214	2600008994		REDUCER CONVEYOR 04		CAHAYA LANGIT	11	16	24	FINAL	TE
5	5002014263	5	5500014513	2600013790		PTFE SHEET THK 5MM		SELARAS	15	16	17	FINAL	TE