

SURAT PERMINTAAN BARANG

Print date: 04-Feb-26

Time: 11:02:57

Head Office and Factory
Jalan Raya Pelabuhan KM 18 Cikembar Sukabumi - Jawa Barat
Tlp. (0266) 321877 - Fax. (0266) 321878

PR Number : RQ000184

Date: 27-Jan-26

Department : QC

Ln	Item Number	Description	Due Date	QTY
1	IMO06012	Filter Canula 10um Disolusi Ex. Electrolab	20-Apr-26	2,400.00 Pc

Dibuat <i>04/02/26</i> <i>04/02/26</i> <i>04/02/26</i>	Diperiksa <i>04/02/26</i> <i>04/02/26</i> <i>04/02/26</i>	Accounting/Finance	Menyetujui
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Distribusi Putih (Purchasing)

Kuning/Hijau (Logistik)

Merah (Accounting/Finance)



Good Quality Improve Life's Quality

Head Office and Factory

Jalan Raya Pelabuhan Km. 18

Cikembar Sukabumi - Jawa Barat

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04-Feb-26

11:00:48 AM

ANALISA PERMINTAAN BARANG

Tgl SPB : 27-Jan-26

No.SPB : RQ000184

Status : Planned MRP

No	Kode Barang	Nama Barang	Stok Saat ini (A)	Rencana Kebutuhan (B)	Sisa Planned	Kekurangan (D)	Pending Penerimaan PR	PO	Jmh Permintaan Due Date	Realisasi Pembelian	Realisasi Produksi	Lead Time
1	IMO06012	Filter Canula 10um Disolusi	1,800.00	4,700.00 Dec-26	500.00 Dec-26	-2,400.00	0.0	0.0	2,400.00 Pc Apr-26	0.00	0.00	0 hari

URAIAN : Untuk Produksi apa, Rencana kerja brp bulan, untuk kebutuhan brp batch , Barang yang diminta, Ukuran, Untuk Kebutuhan, Baru/Penggantian, Alasan-alasan kebutuhan, estimasi Harga, Budegt tersedia / Belum dll)

$D = A - B + C + E$

Pack Size : 1 Pack @100 pcs

Realisasi Penggunaan :

Oct : 253 Pc

Nov : 300 Pc

Dec : 100 Pc

Jan : 200 Pc

Digunakan untuk memfiltrasi atau penyaringan awal pada setiap analisa sampel disolusi obat jadi, Stabilita, Compliance dan Validasi Proses

Rencana kebutuhan/bulan : 400 Pcs (Tambahan kebutuhan untuk divisi Compliance)

Handwritten signatures and dates:
04/26
04/26
04/26



MRP Detail Report

MTM IDR

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2/4/2026

11:06:25 AM

Item Number IMO06012

Filter Canula 10um Disolusi

Buyer/Planner

Site MTM

Qty On Hand	1,800.0	UM	Pc	Time Fence	0	Manufacturing Lead Time	0	MRP Required	No
Order Policy	POQ	Minimum Order	0	Safety Time	0	Pur/Mfg	P	Purchase LT	0
Order Period	0	Maximum Order	0	Safety Stk	0	Inspect	No	Inspect LT	0
Order Qty	0	Ord Mult	0	Yield%	100.00%	Cumulative Lead Time	0	Plan Orders	Yes
Issue Policy	Direct					BOM/Formula Code			

Due Date	Gross Reqmt	Scheduled Receipt	Projected Qty OH	Planned Order(Due)	Details
1/26/2026	300.00		1,500.00		Forecast
2/23/2026	400.00		1,100.00		Forecast
3/30/2026	400.00		700.00		Forecast
4/20/2026			3,100.00	2,400.00	Requisition: RQ000184
4/27/2026	400.00		2,700.00		Forecast
5/25/2026	400.00		2,300.00		Forecast
6/29/2026	400.00		1,900.00		Forecast
7/27/2026	400.00		1,500.00		Forecast
8/31/2026	400.00		1,100.00		Forecast
9/28/2026	400.00		700.00		Forecast
10/26/2026	400.00		300.00		Forecast
11/30/2026	400.00		-100.00		Forecast
11/30/2026			0.00	100.00	Order: 02040009 ID: 91974 Release Date 11/30/2026
12/21/2026	400.00		-400.00		Forecast
12/21/2026			0.00	400.00	Order: 02040010 ID: 91975 Release Date 12/21/2026

Handwritten signature and date 02/24