

SURAT PERMINTAAN BARANG

Print date: 04-Feb-26
Time: 14:27:06

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

PR Number : RQ000252

Date: 04-Feb-26

Department : QC

Ln	Item Number	Description	Due Date	QTY
1	IRE00053	Ethyl acetat pa Cat No. 1.09623.1000 Ex. Smartlab cat. no: A-1038 (1 botol @4000ml)	08-Apr-26	8,000.00 ml

Dibuat 04/26 04/02 Tmm	Diperiksa 04/26 OK	Accounting/Finance	Menyetujui
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Distribusi Putih (Purchasing)

Kuning/Hijau (Logistik)

Merah (Accounting/Finance)

ANALISA PERMINTAAN BARANG

Tgl SPB : 04-Feb-26
 No.SPB : RQ000252
 Status : Planned MRP

No	Kode Barang	Nama Barang	Stok Saat ini (A)	Rencana Kebutuhan (B)	Sisa Planned	Kekurangan (D)	Pending Penerimaan		Jmh Permintaan	Realisasi Pembelian	Realisasi Produksi	Lead Time
							PR	PO	Due Date			
1	IRE00053	Ethyl acetat pa Cat No. 1.09623.1000	2,930.00	23,540.00 Dec-26	4,610.00 May-26	-8,000.00	8,000.0	0.0	8,000.00 ml Apr-26	0.00	0.00	126 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)

$$D = A - B + C + E$$

Packing Original : 1 Botol @4000 ml

Realisasi penggunaan :

Nov : 1,470 ml

Dec : 1,460 ml

Jan : 2,060 ml

Digunakan untuk analisa Chlorpromazine HCL / Cepezet, Phenytoin 100 injeksi, Ranitidine 50 Injeksi, Valdimex 5, bahan baku, Stabilita, Validasi proses, dan Compliance

Rencana Kebutuhan/bulan : 2,000 ml

04/26
01

04/26
02

04/26
02

MRP Detail Report

MTM IDR

Page 1 / 2

2/4/2026

2:25:08 PM

Item Number	IRE00053	Ethyl acetat pa Cat No.			Buyer/Planner			Site	MTM		
Qty On Hand	2,930.0	UM	ml	Time Fence	0	Manufacturing Lead Time			0	MRP Required	No
Order Policy	POQ	Minimum Order	0	Safety Time	20	Pur/Mfg	P	Purchase LT	126	Mstr Sched	Yes
Order Period	90	Maximum Order	0	Safety Stk	0	Inspect	No	Inspect LT	7	Plan Orders	Yes
Order Qty	0	Ord Mult	0	Yield%	100.00%	Cumulative Lead Time			0		
Issue Policy	Direct						BOM/Formula Code				

Due Date	Gross Reqmt	Scheduled Receipt	Projected Qty OH	Planned Order(Due)	Details
11/20/2025			10,930.00	8,000.00	Requisition: PR154416
1/26/2026	1,540.00		9,390.00		Forecast
2/23/2026	2,000.00		7,390.00		Forecast
3/30/2026	2,000.00		5,390.00		Forecast
4/8/2026			13,390.00	8,000.00	Requisition: RQ000252
4/27/2026	2,000.00		11,390.00		Forecast
5/25/2026	2,000.00		9,390.00		Forecast
6/29/2026	2,000.00		7,390.00		Forecast
7/27/2026	2,000.00		5,390.00		Forecast
8/31/2026	2,000.00		3,390.00		Forecast
9/28/2026	2,000.00		1,390.00		Forecast
9/28/2026			6,000.00	4,610.00	Order: 01270346 ID: 80361 Release Date 5/25/2026
10/26/2026	2,000.00		4,000.00		Forecast
11/30/2026	2,000.00		2,000.00		Forecast
12/21/2026	2,000.00		0.00		Forecast

Out only 01/02/26
08