

SURAT PERMINTAAN BARANG

Print date: 04-Feb-26
Time: 22:48:43

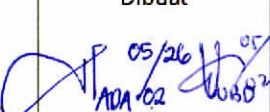
Head Office and Factory
Jalan Raya Pelabuhan KM 18 Cikembar Sukabumi - Jawa Barat
Tlp. (0266) 321877 - Fax. (0266) 321878

PR Number : RQ000258

Date: 04-Feb-26

Department : QC

Ln	Item Number	Description	Due Date	QTY
1	IMO11026	Kertas Saring Kasar Uk. 60 x 60 Cm (1 pack @ 100 lembar)	06-Apr-26	100.00 Lb
2	IMO11026	Kertas Saring Kasar	01-Jun-26	100.00 Lb

Dibuat	Diperiksa	Accounting/Finance	Menyetujui
			

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

Page 1 / 1

04-Feb-26

10:34:59 PM

ANALISA PERMINTAAN BARANG

Tgl SPB : 04-Feb-26

No.SPB : RQ000258

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				
1	IMO11026	Kertas Saring Kasar	74.00	444.00 Dec-26	170.00 Dec-26	-200.00	0.0	0.0	100.00 Lb Apr-26	0.00	0.00	0 hari
2	IMO11026	Kertas Saring Kasar							100.00 Lb Jun-26			

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 pack @ 100 lembar

Realisasi penggunaan:

Nov: 30 lembar

Dec: 37 lembar

Januari: 10 lembar

Rencana kebutuhan 37 lembar / bulan

Digunakan untuk menyaring sampel analisa pada penyaringan pertama metode spektro

05/26 05/26
102 102 102
102 102 102
05/26 05/26

MRP Detail Report

MTM IDR

Page 1 / 2

2/4/2026

10:50:18 PM

Item Number	IMO11026			Kertas Saring Kasar			Buyer/Planner			Site	MTM
Qty On Hand	74.0	UM	Lb	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	Mstr Sched	Yes
Order Period	0	Maximum Order	0	Safety Stk	0	Inspect	No	Inspect LT	0	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
1/26/2026	37.00		37.00		Forecast
2/23/2026	37.00		0.00		Forecast
3/30/2026	37.00		-37.00		Forecast
4/6/2026			63.00	100.00	Requisition: RQ000258
4/27/2026	37.00		26.00		Forecast
5/25/2026	37.00		-11.00		Forecast
6/1/2026			89.00	100.00	Requisition: RQ000258
6/29/2026	37.00		52.00		Forecast
7/27/2026	37.00		15.00		Forecast
8/31/2026	37.00		-22.00		Forecast
8/31/2026			0.00	22.00	Order: 01270192 ID: 80207 Release Date 8/31/2026
9/28/2026	37.00		-37.00		Forecast
9/28/2026			0.00	37.00	Order: 01270193 ID: 80208 Release Date 9/28/2026
10/26/2026	37.00		-37.00		Forecast
10/26/2026			0.00	37.00	Order: 01270194 ID: 80209 Release Date 10/26/2026
11/30/2026	37.00		-37.00		Forecast
11/30/2026			0.00	37.00	Order: 01270195 ID: 80210 Release Date 11/30/2026
12/21/2026	37.00		-37.00		Forecast
12/21/2026			0.00	37.00	Order: 01270196 ID: 80211 Release Date 12/21/2026

Handwritten signature and date: 05/26/26