

SURAT PERMINTAAN BARANG

Print 16-Mar-26
Time: 15:24:59

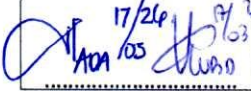
PR Number : RQ000497

Date: 16-Mar-26

Department :

QC

Line	Item Number	Description	Due Date	QTY
1	IMO12159	Label Pengambilan Contoh QC Offset paper size A4(L x W)210 x 297 mm = 36 Pc (Uk 50 x 30 Sticker Chromo, Colour: White, Finishing: Cut(Sheet)	28-Apr-26	14,400.00 Pc

Dibuat	Diperiksa	Accounting/Finance	Menyetujui
 17/26 105			

Distribusi Putih (Purchasing)

Kuning/Hijau (Logistik)

Merah (Accounting/Finance)

ANALISA PERMINTAAN BARANG

Tgl SPB : 16-Mar-26
 No.SPB : RQ000497
 Status : Planned MRP

No	Kode Barang	Nama Barang	Stok Saat ini (A)	Rencana Kebutuhan (B)	Sisa Planned	Kekurangan (D)	Pending PR	Penerimaan PO	Jmh Permintaan Due Date	Realisasi Pembelian	Realisasi Produksi	Lead Time
1	IMO12159	Label Pengambilan Contoh QC	6,444.00	36,000.00 Dec-26	15,156.00 Nov-26	-14,400.00	0.0	0.0	14,400.00 Pc Apr-26	0.00	0.00	30 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)

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

Offset paper size A4(L x W)210 x 297 mm = 36 Pc (Uk 50 x 30 mm), Material:
 Sticker Chromo, Colour: White, Finishing: Cut(Sheet)

Realisasi penggunaan :

Jan : 3,672 pc

Feb : 2,160 pc

Mar : 3,492 pc

Rencana kebutuhan/bulan : 3,600 pc

Digunakan untuk penandaan wadah sampling bahan baku dan bahan kemasan setiap kedatangan

Handwritten signature and date: 17/3/26

MRP Detail Report

MTM IDR

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3/16/2026

3:20:51 PM

Item Number IMO12159		Label Pengambilan Contoh QC		Buyer/Planner		Site MTM			
Qty On Hand	6,444.0	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 30	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
3/30/2026	3,600.00		2,844.00		Forecast
4/27/2026	3,600.00		-756.00		Forecast
4/28/2026			13,644.00	14,400.00	Requisition: RQ000497
5/25/2026	3,600.00		10,044.00		Forecast
6/29/2026	3,600.00		6,444.00		Forecast
7/27/2026	3,600.00		2,844.00		Forecast
8/31/2026	3,600.00		-756.00		Forecast
8/31/2026			0.00	756.00	Order: 01270200 ID: 80215 Release Date 7/31/2026
9/28/2026	3,600.00		-3,600.00		Forecast
9/28/2026			0.00	3,600.00	Order: 01270201 ID: 80216 Release Date 8/28/2026
10/26/2026	3,600.00		-3,600.00		Forecast
10/26/2026			0.00	3,600.00	Order: 01270202 ID: 80217 Release Date 9/25/2026
11/30/2026	3,600.00		-3,600.00		Forecast
11/30/2026			0.00	3,600.00	Order: 01270203 ID: 80218 Release Date 10/30/2026
12/21/2026	3,600.00		-3,600.00		Forecast
12/21/2026			0.00	3,600.00	Order: 01270204 ID: 80219 Release Date 11/20/2026



mersi

PT. MERSIFARMA TM
DIVISI MANUFACTURING
SUKABUMI - INDONESIA

BINCARD BAHAN PENUNJANG

Form

2UM00/FORM/FPO/042.00

Tgl. Berlaku

28-Nov-22

Dibuat Oleh

IMAN R

NAMA BARANG : Label pengambilan Contoh

DEPARTEMEN : Quality Control

ITEM NUMBER : IM012159

SATUAN : pc

No	TANGGAL	STOK AWAL	JUMLAH		STOK AKHIR	KETERANGAN	PARAF
			MASUK	KELUAR			
1.	02/07/25	20.000	-	-	20.000	Kedatangan	foss
2.	24/07/25	20.000	-	540	19.460	u/ BBBK	foss
3.	07/08/25	19.460	-	720	18.740	Label BBBK	foss
4.	14/08/25	18.740	-	756	17.984	u/ BBBK	foss
5.	19/08/25	17.984	-	720	17.264	u/ BBBK	foss
6.	01/09/25	17.264	-	1440	15.824	u/ BBBK	foss
7.	16/09/25	15.824	-	720	15.104	u/ BBBK	foss
8.	23/09/25	15.104	-	720	14.384	u/ BBBK	foss
9.	29/09/25	14.384	-	720	13.664	u/ BBBK	foss
10.	09/10/25	13.664	-	720	12.944	u/ BBBK	foss
11.	14/10/25	12.944	-	1440	11.504	u/ BBBK	foss
12.	21/10/25	11.504	-	720	10.784	u/ BBBK	foss
13.	29/10/25	10.784	-	720	10.064	u/ BBBK	foss
14.	03/11/25	10.064	-	720	9344	u/ BBBK	foss
15.	18/11/25	9344		720	8624	untuk BBBK	Alma
16.	11/25	8624		720	7.904	untuk BBBK	Alma
17.	14/25	7.904		720	7.184	untuk BBBK	Alma
18.	30/25	7.184		-	7.128	Stok opname	Alma
19.	02/25	7.128	10.800		17.928	Kedatangan baru	Alma
20.	04/25	17.928		720	17.208	Untuk BBBK	Alma
21.	16/25	17.208		720	16.488	Untuk BBBK	Alma
22.	24/25	16.488		720	15.768	Untuk BBBK	Alma
23.	30/25	15.768		720	15.048	Untuk BBBK	Alma
24.	15/24	15.048		720	14.328	Untuk BBBK	Alma
25.	07/26	14.328		1440	12.888	Untuk BBBK	Alma
26.	26/26	12.888		1440	11.448	Untuk BBBK	Alma
27.	31/26	11.448		72	11.376	Stok opname	Alma

BINCARD BAHAN PENUNJANG

Form

2UM00/FORM/FPO/042.00

Tgl. Berlaku

28-Nov-22

Dibuat Oleh

IMAN R

NAMA BARANG	: Label Pengambilan Contoh
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DEPARTEMEN : Quality Control

ITEM NUMBER : 1MD12159

SATUAN : *PES*

[illegible]