



Good Quality Improve Life's Quality

Head Office and Factory

Jalan Raya Pelabuhan Km. 18

Cikembar Sukabumi - Jawa Barat

# SURAT PERMINTAAN BARANG

Print 24-Jun-26

Time: 22:30:42

PR Number : RQ000974

Date: 24-Jun-26

Department :

QC

| Line | Item Number | Description                                                               | Due Date  | QTY          |
|------|-------------|---------------------------------------------------------------------------|-----------|--------------|
| 1    | IRE00041    | Diethyl Ether GR pa<br>Ex. Merck Cat. No: 1.00921.2500 (1 Botol @2500 mL) | 20-Aug-26 | 12,500.00 ml |

| Dibuat                                                                                        | Diperiksa                                                                                                  | Accounting/Finance | Menyetujui |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------|------------|
|  24/26<br>ADA |  25/06/26<br>Kuning/Hijau |                    |            |

Distribusi Putih (Purchasing)

Kuning/Hijau (Logistik)

Merah (Accounting/Finance)

## ANALISA PERMINTAAN BARANG

Tgl SPB : 24-Jun-26  
 No.SPB : RQ000974  
 Status : Planned MRP

| No | Kode Barang | Nama Barang         | Stok Saat ini (A) | Rencana Kebutuhan (B) | Sisa Planned | Kekurangan (D) | Pending Penerimaan (E) |     | Jmh Permintaan<br>Due Date | Realisasi Pembelian | Realisasi Produksi | Lead Time |
|----|-------------|---------------------|-------------------|-----------------------|--------------|----------------|------------------------|-----|----------------------------|---------------------|--------------------|-----------|
|    |             |                     |                   |                       |              |                | PR                     | PO  |                            |                     |                    |           |
| 1  | IRE00041    | Diethyl Ether GR pa | 9,914.50          | 15,589.00<br>Dec-26   | 0.00         | -5,674.50      | 0.0                    | 0.0 | 12,500.00 ml<br>Aug-26     | 20,000.00           | 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 @2500 mL
- Realisasi penggunaan :  
 Mar : 3490 mL  
 Apr : 2265 mL  
 Mei : 925 mL
- Rencana kebutuhan : 2227 mL/Bulan.
- Rencana kebutuhan menggunakan rata-rata pemakaian reagen 3 bulan terakhir.
- Digunakan untuk analisa produk Chlorpromazine HCl, Cepezet, Sibital injeksi, bahan baku Sodium lauryl sulfate, Microcell 102, stabilita, validasi proses dan compliance.
- Pemesanan terakhir Desember 2025 (PR154917)

**NOTE:** Pada sistem stok saat ini sebanyak 9914.5 mL. Stok milik Dept. QC sebanyak 7414.5 mL dan 2500 mL milik Dept. R&D

*Handwritten signatures and dates:*  
 24/26 06, 24/26 06, 27/06 26, OR



# MRP Detail Report

MTM IDR

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6/24/2026

10:32:02 PM

|                      |         |                     |            |               |                         |                      |              |            |                  |             |     |
|----------------------|---------|---------------------|------------|---------------|-------------------------|----------------------|--------------|------------|------------------|-------------|-----|
| Item Number IRE00041 |         | Diethyl Ether GR pa |            | Buyer/Planner |                         | Site MTM             |              |            |                  |             |     |
| Qty On Hand          | 9,914.5 | UM ml               | Time Fence | 0             | Manufacturing Lead Time | 0                    | MRP Required | Yes        |                  |             |     |
| Order Policy         | POQ     | Minimum Order       | 2,500      | 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            | 2,500      | Yield%        | 100.00%                 | Cumulative Lead Time |              | 0          | BOM/Formula Code |             |     |
| Issue Policy         | Direct  |                     |            |               |                         |                      |              |            |                  |             |     |

| Due Date   | Gross Reqmt | Scheduled Receipt | Projected Qty OH | Planned Order(Due) | Details               |
|------------|-------------|-------------------|------------------|--------------------|-----------------------|
| 6/29/2026  | 2,227.00    |                   | 7,687.50         |                    | Forecast              |
| 7/27/2026  | 2,227.00    |                   | 5,460.50         |                    | Forecast              |
| 8/20/2026  |             |                   | 17,960.50        | 12,500.00          | Requisition: RQ000974 |
| 8/31/2026  | 2,227.00    |                   | 15,733.50        |                    | Forecast              |
| 9/28/2026  | 2,227.00    |                   | 13,506.50        |                    | Forecast              |
| 10/26/2026 | 2,227.00    |                   | 11,279.50        |                    | Forecast              |
| 11/30/2026 | 2,227.00    |                   | 9,052.50         |                    | Forecast              |
| 12/21/2026 | 2,227.00    |                   | 6,825.50         |                    | Forecast              |

Handwritten signature and date 7/26/26