

# ANALISA PERMINTAAN BARANG

Tanggal : 16 Juli 2026

| No | Kode Barang | Nama Barang                                         | Satuan | Stock Saat Ini<br>(A) | Rencana<br>Kebutuhan (B) | Kekurangan<br>(A-B+C) | Pending<br>Penerimaan (C) | Jumlah | Realisasi<br>Pembelian | Realisasi<br>Penggunaan |
|----|-------------|-----------------------------------------------------|--------|-----------------------|--------------------------|-----------------------|---------------------------|--------|------------------------|-------------------------|
| 1  | IMO03199    | Cat jotun exterior majestic true beauty (Biru)      | Pail   | 0.00                  | 2.00                     | -2.00                 | 0.00                      | 2.00   | 0.00                   | 0.00                    |
| 2  | IMO03404    | Cat Mowilex Weathercoat exterior Marble Gray W-0981 | Pail   | 0.00                  | 3.00                     | -3.00                 | 0.00                      | 3.00   | 0.00                   | 0.00                    |
| 3  | IMO03131    | Cat Italtie Silver Kf-998                           | Kaleng | 0.00                  | 20.00                    | -20.00                | 0.00                      | 20.00  | 0.00                   | 0.00                    |
| 4  | IMO03131    | Cat Italtie kuning Lemon yellow Kf-582              | Kaleng | 0.00                  | 2.00                     | -2.00                 | 0.00                      | 2.00   | 0.00                   | 0.00                    |
| 5  | IMO03131    | Cat Italtie Hitam Kf-582                            | Kaleng | 0.00                  | 2.00                     | -2.00                 | 0.00                      | 2.00   | 0.00                   | 0.00                    |
| 6  | IMO20038    | Timmer Impala                                       | Galon  | 0.00                  | 5.00                     | -5.00                 | 0.00                      | 5.00   | 0.00                   | 0.00                    |
| 7  | IMO11342    | Kuas 3 inch                                         | Pcs    | 0.00                  | 11.00                    | -11.00                | 0.00                      | 11.00  | 0.00                   | 0.00                    |
| 8  | IMO09049    | Bulu rool 4 inch                                    | Pcs    | 0.00                  | 7.00                     | -7.00                 | 0.00                      | 7.00   | 0.00                   | 0.00                    |
| 9  | IMO09049    | Bulu rool 9 inch                                    | Pcs    | 0.00                  | 6.00                     | -6.00                 | 0.00                      | 6.00   | 0.00                   | 0.00                    |
| 10 | PGDG00230   | Lakban kertas 1 inch 21m                            | Roll   | 0.00                  | 11.00                    | -11.00                | 0.00                      | 11.00  | 0.00                   | 0.00                    |

## CATATAN :

KEBUTUHAN MATERIAL PENGECATAN PAGAR DI AREA DEPAN PABRIK

## TARGET :

Tersedianya material pengecatan pagar di area depan pabrik

## PROPOSAL :

1. Mengajukan material sesuai dengan perhitungan yang terlampir dengan menggunakan surat permintaan barang
2. Rencana Anggaran Biaya
3. Latar Belakang Habis Pakai terlampir
4. Layout Terlampir
5. Form Service Terlampir

Dibuat



**Riki Septian**

Planning and Reporting Staff

Diperiksa



**Yoga Adi Putra**

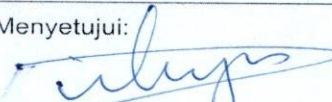
Construction Civil Supervisor

Menyetujui



**Dicky Mohamad Tasdik**

Civil Engineering Manager

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>PT. MERSIFARMA TM<br>SUKABUMI-INDONESIA                                                                                                                                                                                                                                                                                                                                          | <b>FORMULIR LATAR BELAKANG<br/>PERMINTAAN BARANG<br/>HABIS PAKAI</b><br><br><b>DEPARTEMEN:PROJECT</b>                                                                                                                                                                                                                                         | Diisi oleh Pemohon<br><br>No. : 053/LBPBHP/VII/2026                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Nama Barang Habis Pakai:<br><br><b>MATERIAL PENGECATAN AREA DEPAN PABRIK</b><br><br><i>Berlaku untuk satu jenis barang</i>                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                               | Rencana Waktu Penggunaan:<br><b>Agustus 2026</b><br><br>Lead time Purchasing:<br><b>7 Hari</b>                                                                                                                                                                                                                                                                                                                                                                           |
| Masa Waktu Pakai <u>± 5 Tahun</u> Masa Frekuensi Pakai <u>Setiap Hari Kerja</u>                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <input type="checkbox"/> Permintaan Item Baru                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Permintaan Kebutuhan Jadwal Kerja                                                                                                                                                                                                                                                                                                                                                                                                               |
| <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Bahan Penunjang<br/> <input type="checkbox"/> Suku Cadang<br/> <input type="checkbox"/> Bahan Kebersihan<br/> <input type="checkbox"/> Inkjet/Laserjet Print         </div> <div> <input type="checkbox"/> Perlengkapan Listrik<br/> <input type="checkbox"/> Alat Tulis<br/> <input type="checkbox"/> Hardware<br/> <input type="checkbox"/> _____         </div> </div> |                                                                                                                                                                                                                                                                                                                                               | <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Innovator<br/> <input type="checkbox"/> Sample Bahan Kemasan<br/> <input type="checkbox"/> Sample Bahan Baku<br/> <input type="checkbox"/> Kualifikasi         </div> <div> <input type="checkbox"/> Kalibrasi<br/> <input type="checkbox"/> Perbaikan<br/> <input type="checkbox"/> Marketing Promosi<br/> <input checked="" type="checkbox"/> <b>Project</b> </div> </div> |
| <b>SYARAT WAJIB PERMINTAAN BARU</b><br>1. Sertakan Foto Barang Baru.<br>2. Dibuat hanya sekali untuk awal mendaftarkan ke sistem QAD.<br>3. Pemesanan selanjutnya menggunakan Analisa Permintaan Barang dengan melampirkan hasil verifikasi stok fisik (kartu stok/bin card).                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                               | <b>SYARAT WAJIB PERMINTAAN JADWAL KERJA</b><br>1. Formulir Perbaikan (jika dibutuhkan).<br>2. Setiap pengajuan menyertakan jadwal/timetable.<br>3. Dibuat setiap mengajukan kebutuhan untuk memenuhi rencana jadwal kerja, sekalipun barang sudah terdaftar di sistem QAD.                                                                                                                                                                                               |
| Digunakan untuk                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Untuk pengecatan area depan pabrik.                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Latar belakang permintaan                                                                                                                                                                                                                                                                                                                                                                                                                                             | Adanya kebutuhan material untuk pekerjaan pengecatan area depan pabrik. Kondisi saat ini, cat area depan pabrik sudah berjamur, mengelupas dan pudar sehingga dibutuhkan pengecatan kembali. Eksisting saat ini, material yang dibutuhkan untuk pekerjaan pengecatan area depan pabrik tidak tersedia sehingga dibutuhkan pengajuan material. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <input type="checkbox"/> Perlu Minimum Stock<br><i>Tentukan Reorder Point</i>                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Dibuat: <br><br><b>Riki Septian</b><br>Tgl. _____<br>(Staf/Koord.)                                                                                                                                                                                                                                                                                                                 | Diperiksa: <br><br><b>Yoga Adi Putra</b><br>Tgl. _____<br>(Koord./Spv/Ast Myr)                                                                                                                                                                             | Menyetujui: <br><br><b>Dicky Mohammad Tasdik</b><br>Tgl. _____<br>(Kepala Departemen)                                                                                                                                                                                                                                                                                               |
| Nomor Dokumen : COM-FPT/001A.00                                                                                                                                                                                                                                                                                                                                                                                                                                       | Tanggal Berlaku : <b>11 SEP 2023</b>                                                                                                                                                                                                                                                                                                          | Disetujui oleh :                                                                                                                                                                                                                                                                                                                                                                    |

## KEBUTUHAN MATERIAL PENGECATAN PAGAR AREA DEPAN PABRIK

| NO                                       | MATERIAL                                           | KEBUTUHAN | SATUAN | SNI QTY |           | JUMLAH KEBUTUHAN |        | HARGA  |                      |
|------------------------------------------|----------------------------------------------------|-----------|--------|---------|-----------|------------------|--------|--------|----------------------|
|                                          |                                                    |           |        | + WASTE | TOTAL QTY | SNI              | JUMLAH | SATUAN | TOTAL HARGA          |
| <b>A MATERIAL PENGECEATAN</b>            |                                                    |           |        |         |           |                  |        |        |                      |
| 1                                        | Cat jolun exterior majestic true beauty (Biru)     | 30.2 Kg   |        | 0%      | 30        | 20 Kg/Pail       | 2      | Pail   | Rp 2,300,000         |
| 2                                        | Cat Mowlex Weathercoat exterior Marble Gray W-0981 | 48.3 Kg   |        | 0%      | 48        | 20 Kg/Pail       | 3      | Pail   | Rp 2,300,000         |
| 3                                        | Cat halite Silver Kf-998                           | 19.8 Kg   |        | 0%      | 20        | 1 Kg/Kling       | 20     | Kaleng | Rp 90,000            |
| 4                                        | Cat halite kuning Lemon yellow Kf-582              | 1.7 Kg    |        | 0%      | 2         | 1 Kg/Kling       | 2      | Kaleng | Rp 90,000            |
| 5                                        | Cat halite Hitam Kf-582                            | 1.7 Kg    |        | 0%      | 2         | 1 Kg/Kling       | 2      | Kaleng | Rp 90,000            |
| <b>JUMLAH HARGA MATERIAL PENGECEATAN</b> |                                                    |           |        |         |           |                  |        |        | <b>Rp 13,660,000</b> |

|                                          |                          |          |  |    |      |           |    |       |                   |
|------------------------------------------|--------------------------|----------|--|----|------|-----------|----|-------|-------------------|
| <b>B MATERIAL KONSUMEBEL PENGECEATAN</b> |                          |          |  |    |      |           |    |       |                   |
| 1                                        | Tinner Impala            | 23 Liter |  | 0% | 23   | 5 Ltr/Gln | 5  | Galon | Rp 90,000         |
| 2                                        | Kuas 3 inch              | 10 Pcs   |  | 0% | 10   | 1 Pcs     | 11 | Pcs   | Rp 7,500          |
| 3                                        | Bulu rool 4 inch         | 7 Pcs    |  | 0% | 7    | 1 Pcs     | 7  | Pcs   | Rp 8,000          |
| 4                                        | Bulu rool 9 inch         | 5 Pcs    |  | 0% | 5.1  | 1 Pcs     | 6  | Pcs   | Rp 10,000         |
| 5                                        | Lakban kertas 1 inch 21m | 10 Roll  |  | 0% | 10.2 | 1 Roll    | 11 | Roll  | Rp 4,000          |
| <b>JUMLAH HARGA MATERIAL KONSUMEBEL</b>  |                          |          |  |    |      |           |    |       | <b>Rp 242,500</b> |

|                                                                  |  |  |  |  |  |  |  |  |                      |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|----------------------|
| <b>JUMLAH HARGA MATERIAL PENGECEATAN PAGAR AREA DEPAN PABRIK</b> |  |  |  |  |  |  |  |  | <b>Rp 13,902,500</b> |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|----------------------|

Dibuat, 16 Juli 2026

*Yoga Adi Putra*  
Construction Project Supervisor

**mersi**  
Good Quality Improves Life's Quality

*Diaperiksa*  
**Dieky Mohamed Tasdik**  
Civil Engineering Manager

# JADWAL PEKERJAAN PENGECATAN AREA DEPAN PABRIK

| NO | PEKERJAAN                   | WAKTU<br>PENGKERJAAN | KEBUTUHAN<br>SDM | Juli - Agustus 2026 |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    | CATATAN |
|----|-----------------------------|----------------------|------------------|---------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|---|---|---|---|---|---|---|----|---------|
|    |                             |                      |                  |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |         |
|    |                             |                      |                  | 11                  | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |         |
| 1  | PENGALUAN SPB DAN INPUT     | 1 hari               |                  |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |         |
| 2  | PROSES APP                  | 5 hari               |                  |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |         |
| 3  | PROSES PO                   | 10 hari              |                  |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |         |
| 4  | DUADATE KEDATANGAN MATERIAL | 1 hari               |                  |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |         |
| 5  | PEKERJAAN PENGECATAN        | 4 hari               | 2 orang          |                     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |   |   |   |   |   |   |   |   |   |    |         |

Dibuat, 16 Juli 2026

  
**Yoga Adi Putra**  
*Contruction Civil Supervisor*

  
*Good Quality Improves Life's Quality*

  
**Dicky Mohammad Tasdik**  
*Civil Engineering Manager*

Diperiksa

# RINCIAN KEBUTUHAN MATERIAL PENGECATAN PAGAR AREA DEPAN PABRIK

| No | Area                   | Lebar<br>(m) | Tinggi<br>(m) | Skoneng<br>(m) | Jumlah<br>titik | Jumlah<br>Bentang | Luas Area<br>(m2) |
|----|------------------------|--------------|---------------|----------------|-----------------|-------------------|-------------------|
| 1  | Tiang Biru 1           | 0.23         | 1.93          | 0.05           | 2.00            | 22.00             | 23.78             |
| 2  | Tiang Biru 2           | 0.80         | 0.90          | 0.00           | 2.00            | 26.00             | 37.44             |
| 3  | Balok Biru 1           | 0.12         | 2.77          | 0.20           | 1.00            | 22.00             | 19.50             |
| 4  | Balok Biru 2           | 0.06         | 2.77          | 0.10           | 1.00            | 22.00             | 9.75              |
| 5  | Dinding Pagar Abu 1    | 1.00         | 2.77          | 0.00           | 1.00            | 22.00             | 60.94             |
| 6  | Dinding Pagar Abu 2    | 0.65         | 2.77          | 0.00           | 1.00            | 22.00             | 39.61             |
| 7  | Dinding area taman Abu | 1.20         | 18.50         | 0.00           | 2.00            | 1.00              | 44.40             |
| 8  | BRC silver             | 0.90         | 2.40          | 1.00           | 2.00            | 26.00             | 237.12            |
| 9  | Kanstin kuning         | 11.50        | 0.45          | 0.00           | 1.00            | 1.00              | 5.18              |
| 10 | Kanstin hitam          | 11.50        | 0.45          | 0.00           | 1.00            | 1.00              | 5.18              |

**Jumlah Cat jotun exterior majestic true beauty (Biru)** **90.47**

**Jumlah Cat Mowilex Weathercoat exterior Marble Gray W-0981** **144.95**

**Jumlah Cat ftalite Silver Kf-998** **59.28**

**Jumlah Cat ftalite kuning Lemon yellow Kf-582** **5.18**

**Jumlah Cat ftalite Hitam Kf-582** **5.18**

## Keterangan :

### Contoh Perhitungan luasan

Tiang Biru 1 = (Lebar + Skoneng ) x Tinggi x Jumlah titik x Jumlah bentang  
 = (0,23 + 0,05 ) x 1,93 x 2 x 22  
 = 0,28 x 1,93 x 2 x 22  
 = 23,78 m<sup>2</sup>

Perhitungan Kebutuhan cat Ftalite hitam = Luas area : 6 ( untuk 1 lapis)  
 = 5,18 m<sup>2</sup> : 6  
 = 1 Kg ( untuk 1 lapis)

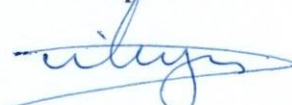
Dibuat, 16 Juli 2026



**Yoga Adi Putra**

Contruction Project Supervisor

Diperiksa



**Dicky Mohamad Tasdik**

Civil Engineering Manager



**KETERANGAN**

|          |                |
|----------|----------------|
| Parjang  | Jumlah bentang |
| 71 Meter | 22 Bentang     |

—N/A

D-A-L-MF.L1-001

| NO | REASON                        |
|----|-------------------------------|
| 01 | 20-10-24 835/M/PO/100/PP/X/24 |

Deskripsi awal :  
perubahan fungsi ruang

N/A

**mersi**  
Good Quality Improves Life's Quality

AS BUILT DRAWING

LAYOUT GUDANG SENTRAL LANTAI 2

|             |                |      |            |        |    |
|-------------|----------------|------|------------|--------|----|
| PROJECT     | GLIDING SPINAL | DATE | 01-07-2001 | INSTR. | A3 |
| DESIGNED BY |                | DATE |            | INSTR. |    |
| CHECKED BY  |                | DATE |            | INSTR. |    |
| DESIGNED BY |                | DATE |            | INSTR. |    |
| CHECKED BY  |                | DATE |            | INSTR. |    |
| DESIGNED BY |                | DATE |            | INSTR. |    |
| CHECKED BY  |                | DATE |            | INSTR. |    |

D-A-L-GS.12-003

PRJ. 01-07-2001 01



**TAMPAK PAGAR DEPAN PABRIK**

SCALA :N.T.S

PHOTO EKSISTING SAAT INI



*Handwritten signature or mark.*

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------|------------|-------------|----------|---------------------------|------------------------------------------------------|--|---------------------------------------------------|--|--------------------|---------------|---------------------|
| <br><b>PT. MERSIFARMA TM.</b><br>SUKABUMI-INDONESIA                                                                                                                                                                                                                                                                                                                                                 | <b>FORMULIR PERMOHONAN<br/>SERVICE ATAU JOB ORDER</b> |                                                                                                                                                                                                  | No Formulir Permohonan                            |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       |                                                                                                                                                                                                  | 31130                                             |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       |                                                                                                                                                                                                  | Tanggal & Jam Pengajuan                           |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       |                                                                                                                                                                                                  | 2026-06-22 00:00:00                               |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| Nama Pemohon :<br>Departemen : GA-PABRIK<br>Nama Gedung/Area :<br>Nomor Inventaris :<br>Nama Fasilitas / Mesin :<br>Tanggal Rencana Penggunaan : 2026-06-29<br>Permohonan : Service                                                                                                                                                                                                                                                                                                  |                                                       |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| (Diisi oleh pemohon)<br>Deskripsi Permohonan : MOHON UNTUK PERBAIKAN CAT PAGAR TAMAN NO.1 SAMPAI OLIMPIK DEPAN JALAN RAYA KEADAAN CAT MENGELUPAS DAN KUSAM                                                                                                                                                                                                                                                                                                                           |                                                       |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| <table border="1"> <tr> <td>Pemohon</td> <td>Mengetahui</td> <td>Menyetujui*</td> <td>Penerima</td> </tr> <tr> <td>           ""<br/>           2026-06-22 00:00:00         </td> <td> <i>Danieska Poetra Natamy</i><br/>           2026-06-30 11:34:20         </td> <td></td> <td> <i>Rangga Niki Al-Aziz</i><br/>           2026-06-30 13:07:07         </td> </tr> <tr> <td></td> <td>Departemen Manager</td> <td>Plant Manager</td> <td>Indri Dwi Handayani</td> </tr> </table> |                                                       |                                                                                                                                                                                                  |                                                   | Pemohon | Mengetahui | Menyetujui* | Penerima | ""<br>2026-06-22 00:00:00 | <i>Danieska Poetra Natamy</i><br>2026-06-30 11:34:20 |  | <i>Rangga Niki Al-Aziz</i><br>2026-06-30 13:07:07 |  | Departemen Manager | Plant Manager | Indri Dwi Handayani |
| Pemohon                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Mengetahui                                            | Menyetujui*                                                                                                                                                                                      | Penerima                                          |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| ""<br>2026-06-22 00:00:00                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <i>Danieska Poetra Natamy</i><br>2026-06-30 11:34:20  |                                                                                                                                                                                                  | <i>Rangga Niki Al-Aziz</i><br>2026-06-30 13:07:07 |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Departemen Manager                                    | Plant Manager                                                                                                                                                                                    | Indri Dwi Handayani                               |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| <b>ENGINEERING DEPARTEMENT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                       |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| (Diisi oleh Supervisor)<br>Analisis Penyebab dan Perencanaan Tindakan :                                                                                                                                                                                                                                                                                                                                                                                                              |                                                       |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       | Analisis Waktu Pengerjaan :<br>- Skala Prioritas :<br>- Jadwal (Tanggal / Jam)<br><div style="text-align: right;">           Mulai<br/>           Selesai         </div> Apakah memerlukan SPB : |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| <b>PENANGANAN PERMOHONAN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                       |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| Perbaikan / Penyelesaian :                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                       |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       | Mulai (Tanggal / Jam) :                                                                                                                                                                          | Selesai (Tanggal / Jam) :                         |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                       | Hasil Perbaikan :                                                                                                                                                                                |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| Komentar Pemohon                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Keterangan :                                          |                                                                                                                                                                                                  | Paraf Pemohon :                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| Dikerjakan Oleh                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Mengetahui                                            | Menyetujui                                                                                                                                                                                       |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <i>Rangga Niki Al-Aziz</i>                            |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Rangga Niki Al-Aziz                                   |                                                                                                                                                                                                  |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |
| <i>Project and Engineering Team</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <i>Engineering Supervisor</i>                         | <i>Engineering / Asst Manager</i>                                                                                                                                                                |                                                   |         |            |             |          |                           |                                                      |  |                                                   |  |                    |               |                     |

\*Nomor Formulir diisi oleh Engineering Departement  
 \*Untuk permohonan job order ditandatangani oleh Plant Manager