



Good Quality Improve Life's Quality

Head Office and Factory

Jalan Raya Pelabuhan Km. 18

Cikembar Sukabumi - Jawa Barat

SURAT PERMINTAAN BARANG

Print 27-Aug-26

Time: 22:31:59

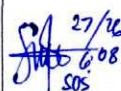
PR Number : RQ001294

Date: 27-Aug-26

Department :

QC

Line	Item Number	Description	Due Date	QTY
1	IMO03010	Cellulose Nitrate 0,45um 47mm Ex. Sartorius Stadim Cat.no. 114H6-47-ACR (1 Pack @1000 Pcs)	20-Oct-26	4,000.00 Pc

Dibuat	Diperiksa	Accounting/Finance	Menyetujui
 27/8 SOS	 28/8 CR		

Distribusi Putih (Purchasing)

Kuning/Hijau (Logistik)

Merah (Accounting/Finance)

ANALISA PERMINTAAN BARANG

Tgl SPB : 27-Aug-26
 No.SPB : RQ001294
 Status : Planned MRP

No	Kode Barang	Nama Barang	Stok Saat ini (A)	Rencana Kebutuhan (B)	Sisa Planned	Kekurangan (D)	Pending Penerimaan (E)		Jmh Permintaan Due Date	Realisasi Pembelian	Realisasi Produks	Lead Time
							PR	PO				
1	IMO03010	Cellulose Nitrate 0,45um 47mm	2,400.00	3,500.00 Dec-26	0.00	-1,100.00	0.0	0.0	4,000.00 Pc Oct-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)

Packing Original : 1 Pack @1000 Pcs
 Realisasi Penggunaan :
 Mei : 501 Pcs
 Jun : 699 Pcs
 Jul : 700 Pcs
 Rencana kebutuhan/bulan : 700 Pcs

Digunakan untuk menyaring sampel WFI (Water for Injection) dan Bioburden produk injeksi

Handwritten signatures and dates:
 27/26 08, 26/26 08, 28/26 26



MRP Detail Report

MTM IDR

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8/27/2026

10:22:49 PM

Item Number IMO03010

Cellulose Nitrate 0,45um 47mm

Buyer/Planner

Site MTM

Qty On Hand 2,400.0	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 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
8/31/2026	700.00		1,700.00		Forecast
9/28/2026	700.00		1,000.00		Forecast
10/20/2026			5,000.00	4,000.00	Requisition: RQ001294
10/26/2026	700.00		4,300.00		Forecast
11/30/2026	700.00		3,600.00		Forecast
12/21/2026	700.00		2,900.00		Forecast

Antony 8/28/26