

1 COMPLAINT INTERNAL FORM BAGIAN : <u>WEB</u> NO CIF : <u>013/WEB/VI/2025</u>	NO. MRN/TO : <u>TORL/25/1913</u> NAMA BARANG : <u>HVS ROLL 70 73 AQNA</u> TOTAL QTY : <u>1474.2</u> NO. JOB : <u>252413</u> TANGGAL : <u>20-06-2025</u>												
2 JENIS BARANG ☒ KERTAS ROLL ☐ KERTAS SHEET ☐ TINTA ☐ BAHAN PENOLONG ☐ ACCESSORIES EFK ☐ PLATE ☐ COVER ☐ SPAREPART ☐ ATK ☐ UMUM ☐													
3 JENIS COMPLAINT													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">COMPLAINT QUALITY (KHUSUS KERTAS)</th> <th style="width: 50%;">COMPLAINT NON QUALITY</th> </tr> </thead> <tbody> <tr> <td> ☐ FLUI ☐ BERDEBU ☐ LENGKET ☐ POTONGAN KASAR ☐ LAIN - LAIN </td> <td> ☐ CACAT COATING ☐ PANJANG - PENDEK ☐ BERGARIS ☐ SAMBUNGAN JELEK ☒ CORE KENDOR ☐ CORE RUSAK ☐ BASAH ☐ SOBEK PINGGIR ☐ PENYOK AKIBAT BENTURAN ☐ ROBEK/TERSODOK FORKLIFT ☐ QUANTITY KURANG ☐ SALAH KIRIM BARANG </td> </tr> </tbody> </table>		COMPLAINT QUALITY (KHUSUS KERTAS)	COMPLAINT NON QUALITY	☐ FLUI ☐ BERDEBU ☐ LENGKET ☐ POTONGAN KASAR ☐ LAIN - LAIN	☐ CACAT COATING ☐ PANJANG - PENDEK ☐ BERGARIS ☐ SAMBUNGAN JELEK ☒ CORE KENDOR ☐ CORE RUSAK ☐ BASAH ☐ SOBEK PINGGIR ☐ PENYOK AKIBAT BENTURAN ☐ ROBEK/TERSODOK FORKLIFT ☐ QUANTITY KURANG ☐ SALAH KIRIM BARANG								
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4 *CATATAN KHUSUS KERTAS ROLL <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">NOMOR ID ROLL</th> <th style="width: 25%;">QTY</th> <th style="width: 50%;">KET' RUSAK</th> </tr> </thead> <tbody> <tr> <td>213902656</td> <td>491.40</td> <td>CORE KENDOR</td> </tr> <tr> <td>300780713</td> <td>491.40</td> <td>CORE KENDOR</td> </tr> <tr> <td>300780633</td> <td>491.40</td> <td>CORE KENDOR</td> </tr> </tbody> </table>	NOMOR ID ROLL	QTY	KET' RUSAK	213902656	491.40	CORE KENDOR	300780713	491.40	CORE KENDOR	300780633	491.40	CORE KENDOR	5 *CATATAN KHUSUS KERTAS SHEET 1. KODE LOT NUMBER 2. KERTAS SUDAH TERCETAK(HASIL CETAK OK) RIM 3. KERTAS SUDAH TERCETAK(HASIL CETAK NG) RIM 4. KERTAS BELUM TERCETAK UK' TO/MRN(PLANO) RIM 5. KERTAS BELUM TERCETAK UK' SUDAH TERPOTONG X RIM 6. RIM * TOTAL QTY KERTAS : RIM
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6 PROBLEM (NON KERTAS) :	7 USULAN :												
8 CATATAN GUDANG : NO. PO <u>PO/25/0475</u> NO.DO <u>5782269395,5782272762,5782272762</u> <u>PRN/25/2793 PRN/25/2954 CAKRAWALA MEGA INDAH, PT</u>													
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NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG													

COPY : 1. WAREHOUSE

2. PURCHASING

3. USER