

| <b>1 COMPLAINT INTERNAL FORM</b><br><br>BAGIAN : <u>WEB</u><br>NO CIF : <u>009/WEB/VII/2023</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | NO. MRN/TO : <u>TORL/23/1486</u><br>NAMA BARANG : <u>HVS ROLL 70 73 INDIGO</u><br>TOTAL QTY : <u>319,6</u><br>NO. JOB : <u>233013</u><br>TANGGAL : <u>12-07-2023</u>                                      |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
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| <b>2</b><br><div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">JENIS BARANG</div> <div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> KERTAS ROLL<br/> <input type="checkbox"/> KERTAS SHEET<br/> <input type="checkbox"/> TINTA         </div> <div> <input type="checkbox"/> BAHAN PENOLONG<br/> <input type="checkbox"/> ACCESSORIES EFK<br/> <input type="checkbox"/> PLATE         </div> <div> <input type="checkbox"/> COVER<br/> <input type="checkbox"/> SPAREPART<br/> <input type="checkbox"/> ATK         </div> <div> <input type="checkbox"/> UMUM<br/> <input type="checkbox"/> .....         </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                           |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <b>3 JENIS COMPLAINT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                           |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <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> <input type="checkbox"/> FLUI<br/> <input type="checkbox"/> BERDEBU<br/> <input type="checkbox"/> LENGKET<br/> <input type="checkbox"/> POTONGAN KASAR         </td> <td> <input type="checkbox"/> CORE KENDOR<br/> <input type="checkbox"/> CORE RUSAK<br/> <input type="checkbox"/> BASAH<br/> <input type="checkbox"/> SOBEK PINGGIR         </td> </tr> <tr> <td> <input type="checkbox"/> CACAT COATING<br/> <input type="checkbox"/> PANJANG - PENDEK<br/> <input type="checkbox"/> BERGARIS<br/> <input type="checkbox"/> SAMBUNGAN JELEK         </td> <td> <input type="checkbox"/> PENYOK AKIBAT BENTURAN<br/> <input type="checkbox"/> ROBEK/TERSODOK FORKLIFT<br/> <input type="checkbox"/> QUANTITY KURANG<br/> <input type="checkbox"/> SALAH KIRIM BARANG         </td> </tr> <tr> <td colspan="2"> <input checked="" type="checkbox"/> LAIN - LAIN <u>Kotor</u> </td> </tr> </tbody> </table> |                                                                                                                                                                                                           | COMPLAINT QUALITY (KHUSUS KERTAS)                                                                                                                                                                   | COMPLAINT NON QUALITY                                                                                                                                                                                    | <input type="checkbox"/> FLUI<br><input type="checkbox"/> BERDEBU<br><input type="checkbox"/> LENGKET<br><input type="checkbox"/> POTONGAN KASAR | <input type="checkbox"/> CORE KENDOR<br><input type="checkbox"/> CORE RUSAK<br><input type="checkbox"/> BASAH<br><input type="checkbox"/> SOBEK PINGGIR | <input type="checkbox"/> CACAT COATING<br><input type="checkbox"/> PANJANG - PENDEK<br><input type="checkbox"/> BERGARIS<br><input type="checkbox"/> SAMBUNGAN JELEK | <input type="checkbox"/> PENYOK AKIBAT BENTURAN<br><input type="checkbox"/> ROBEK/TERSODOK FORKLIFT<br><input type="checkbox"/> QUANTITY KURANG<br><input type="checkbox"/> SALAH KIRIM BARANG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> LAIN - LAIN <u>Kotor</u> |  |
| COMPLAINT QUALITY (KHUSUS KERTAS)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | COMPLAINT NON QUALITY                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <input type="checkbox"/> FLUI<br><input type="checkbox"/> BERDEBU<br><input type="checkbox"/> LENGKET<br><input type="checkbox"/> POTONGAN KASAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <input type="checkbox"/> CORE KENDOR<br><input type="checkbox"/> CORE RUSAK<br><input type="checkbox"/> BASAH<br><input type="checkbox"/> SOBEK PINGGIR                                                   |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <input type="checkbox"/> CACAT COATING<br><input type="checkbox"/> PANJANG - PENDEK<br><input type="checkbox"/> BERGARIS<br><input type="checkbox"/> SAMBUNGAN JELEK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/> PENYOK AKIBAT BENTURAN<br><input type="checkbox"/> ROBEK/TERSODOK FORKLIFT<br><input type="checkbox"/> QUANTITY KURANG<br><input type="checkbox"/> SALAH KIRIM BARANG            |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <input checked="" type="checkbox"/> LAIN - LAIN <u>Kotor</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                           |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <b>4 *CATATAN KHUSUS KERTAS ROLL</b><br><table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">NOMOR ID ROLL</th> <th style="width: 15%;">QTY</th> <th style="width: 52%;">KET' RUSAK</th> </tr> </thead> <tbody> <tr> <td>213197200</td> <td>319,6</td> <td>Kotor</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | NOMOR ID ROLL                                                                                                                                                                                             | QTY                                                                                                                                                                                                 | KET' RUSAK                                                                                                                                                                                               | 213197200                                                                                                                                        | 319,6                                                                                                                                                   | Kotor                                                                                                                                                                | <b>5 *CATATAN KHUSUS KERTAS SHEET</b><br><div style="border: 1px solid black; padding: 5px;">         1. KODE LOT NUMBER <span style="float: right;">:..... RIM</span><br/>         2. KERTAS SUDAH TERCETAK(HASIL CETAK OK) <span style="float: right;">:..... RIM</span><br/>         3. KERTAS SUDAH TERCETAK(HASIL CETAK NG) <span style="float: right;">:..... RIM</span><br/>         4. KERTAS BELUM TERCETAK UK' TO/MRN(PLANO) <span style="float: right;">:..... RIM</span><br/>         5. KERTAS BELUM TERCETAK UK' SUDAH TERPOTONG X <span style="float: right;">:..... RIM</span><br/>         6. .... <span style="float: right;">:..... RIM</span><br/> <div style="text-align: right;">* TOTAL QTY KERTAS :..... RIM</div> </div> |                                                              |  |
| NOMOR ID ROLL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | QTY                                                                                                                                                                                                       | KET' RUSAK                                                                                                                                                                                          |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| 213197200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 319,6                                                                                                                                                                                                     | Kotor                                                                                                                                                                                               |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <b>6 PROBLEM (NON KERTAS) :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>7 USULAN :</b>                                                                                                                                                                                         |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <b>8 CATATAN GUDANG :</b><br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">NO. PO</td> <td style="width: 33%;">PO/23/0998</td> <td style="width: 33%;">NO.DO</td> <td style="width: 33%;">5781987629</td> </tr> </table> <u>CAKRAWALA MEGA INDAH, PT</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | NO. PO                                                                                                                                                                                                    | PO/23/0998                                                                                                                                                                                          | NO.DO                                                                                                                                                                                                    | 5781987629                                                                                                                                       |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| NO. PO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PO/23/0998                                                                                                                                                                                                | NO.DO                                                                                                                                                                                               | 5781987629                                                                                                                                                                                               |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <b>9</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                           |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <b>PELAPOR/USER</b><br>12-07-2023<br><div style="border: 2px solid green; padding: 5px; display: inline-block; color: green; font-weight: bold; transform: rotate(-2deg);">APPROVED</div><br>( Feri Andrian )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>MENGETAHUI</b><br>14-07-2023<br><div style="border: 2px solid green; padding: 5px; display: inline-block; color: green; font-weight: bold; transform: rotate(-2deg);">APPROVED</div><br>( Sogol Heri ) | <b>WAREHOUSE</b><br>15-07-2023<br><div style="border: 2px solid green; padding: 5px; display: inline-block; color: green; font-weight: bold; transform: rotate(-2deg);">APPROVED</div><br>( Indra ) | <b>PURCHASING</b><br>18-07-2023<br><div style="border: 2px solid green; padding: 5px; display: inline-block; color: green; font-weight: bold; transform: rotate(-2deg);">APPROVED</div><br>( Gita Siti ) |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |
| <b>NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                           |                                                                                                                                                                                                     |                                                                                                                                                                                                          |                                                                                                                                                  |                                                                                                                                                         |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |  |

COPY : 1. WAREHOUSE

2. PURCHASING

3. USER