

1 COMPLAINT INTERNAL FORM	NO. MRN/TO : <u>TORL/26/0079</u>
	NAMA BARANG : <u>HVS ROLL 70 73 AQNA</u>
	TOTAL QTY : <u>1468.32</u>
BAGIAN : <u>WEB</u>	NO. JOB : <u>255724</u>
NO CIF : <u>002/WEB/I/2026</u>	TANGGAL : <u>14-01-2026</u>

2	<input checked="" type="checkbox"/> KERTAS ROLL	<input type="checkbox"/> BAHAN PENOLONG	<input type="checkbox"/> COVER	<input type="checkbox"/> UMUM
JENIS BARANG	<input type="checkbox"/> KERTAS SHEET	<input type="checkbox"/> ACCESSORIES EFK	<input type="checkbox"/> SPAREPART	<input type="checkbox"/>
	<input type="checkbox"/> TINTA	<input type="checkbox"/> PLATE	<input type="checkbox"/> ATK	

3 JENIS COMPLAINT	
COMPLAINT QUALITY (KHUSUS KERTAS)	COMPLAINT NON QUALITY
<input checked="" type="checkbox"/> FLUI	<input type="checkbox"/> CORE KENDOR
<input type="checkbox"/> BERDEBU	<input type="checkbox"/> CORE RUSAK
<input type="checkbox"/> LENGKET	<input type="checkbox"/> BASAH
<input type="checkbox"/> POTONGAN KASAR	<input type="checkbox"/> SOBEK PINGGIR
<input type="checkbox"/> CACAT COATING	<input type="checkbox"/> PENYOK AKIBAT BENTURAN
<input type="checkbox"/> PANJANG - PENDEK	<input type="checkbox"/> ROBEK/TERSODOK FORKLIFT
<input type="checkbox"/> BERGARIS	<input type="checkbox"/> QUANTITY KURANG
<input type="checkbox"/> SAMBUNGAN JELEK	<input type="checkbox"/> SALAH KIRIM BARANG
<input type="checkbox"/> LAIN - LAIN	

4 *CATATAN KHUSUS KERTAS ROLL	5 *CATATAN KHUSUS KERTAS SHEET												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>NOMOR ID ROLL</th> <th>QTY</th> <th>KET' RUSAK</th> </tr> </thead> <tbody> <tr> <td>213983951</td> <td>489,44</td> <td>FLUI</td> </tr> <tr> <td>213750479</td> <td>489,44</td> <td>FLUI</td> </tr> <tr> <td>213984044</td> <td>489.44</td> <td>CORE KENDOR</td> </tr> </tbody> </table>	NOMOR ID ROLL	QTY	KET' RUSAK	213983951	489,44	FLUI	213750479	489,44	FLUI	213984044	489.44	CORE KENDOR	<ol style="list-style-type: none"> 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 <p style="text-align: right;">* TOTAL QTY KERTAS :..... RIM</p>
NOMOR ID ROLL	QTY	KET' RUSAK											
213983951	489,44	FLUI											
213750479	489,44	FLUI											
213984044	489.44	CORE KENDOR											

6 PROBLEM (NON KERTAS) :	7 USULAN :

8 CATATAN GUDANG :					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>NO. PO</td> <td><u>PO/25/0475</u></td> <td>NO.DO</td> <td><u>5782332386</u></td> </tr> </table> <p>213983951 : PO/25/0475 : 5782332386 213750479 : PO/24/2216 : 5782252533 213984044 : PO/25/0475 : 5782332388 CAKRAWALA MEGA INDAH, PT</p>	NO. PO	<u>PO/25/0475</u>	NO.DO	<u>5782332386</u>	
NO. PO	<u>PO/25/0475</u>	NO.DO	<u>5782332386</u>		

9 PELAPOR/USER 14-01-2026	MENGETAHUI 14-01-2026	WAREHOUSE 14-01-2026	PURCHASING 14-01-2026
 (Ferry)	 (Ferry)	 (Indra)	 (Gita Siti)

NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG

COPY : 1. WAREHOUSE

2. PURCHASING

3. USER