

1 COMPLAINT INTERNAL FORM BAGIAN : <u>WEB</u> NO CIF : <u>009/WEB/IV/2024</u>	NO. MRN/TO : <u>TORL/24/0684</u> NAMA BARANG : <u>HVS ROLL 70 73 RAP PREMIUM</u> TOTAL QTY : <u>489</u> NO. JOB : <u>240964</u> TANGGAL : <u>01-04-2024</u>																				
2 JENIS BARANG ☒ KERTAS ROLL ☐ BAHAN PENOLONG ☐ COVER ☐ UMUM ☐ KERTAS SHEET ☐ ACCESSORIES EFK ☐ SPAREPART ☐ ☐ TINTA ☐ PLATE ☐ ATK																					
3 JENIS COMPLAINT																					
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4 *CATATAN KHUSUS KERTAS ROLL <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>3153350752</td> <td>489</td> <td>CORE RUSAK</td> </tr> </tbody> </table>	NOMOR ID ROLL	QTY	KET' RUSAK	3153350752	489	CORE RUSAK	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 : <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">NO. PO</td> <td style="width: 25%;">PO/23/1226</td> <td style="width: 25%;">NO.DO</td> <td style="width: 25%;">SJ23036/18822</td> </tr> </table> CINJOE JAYA, PT	NO. PO	PO/23/1226	NO.DO	SJ23036/18822																	
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9																					
PELAPOR/USER 01-04-2024 APPROVED (Feri Andrian)	MENGETAHUI 02-04-2024 APPROVED (Ferry)	WAREHOUSE 02-04-2024 APPROVED (Indra)	PURCHASING 18-04-2024 APPROVED (Maurina Gurning)																		
NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG																					
COPY : 1. WAREHOUSE 2. PURCHASING 3. USER																					