



CASE STUDY REPORT

Case Study Report - TI85471

MODEL PENGUKURAN KINERJA PEMASOK VENDOR HELD STOCK (VHS) DI PT. X

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MODEL PENGUKURAN KINERJA PEMASOK VENDOR HELD STOCK (VHS) DI PT. X

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ABSTRAK

Vendor Held Stock (VHS) adalah suatu sistem dimana penyimpanan dan pengaturan barang diatur oleh pemasok. Perusahaan mewajibkan pemasok untuk menyediakan sejumlah barang di gudangnya. Indikasi pengukuran kinerja (KPI) pemasok VHS akan ditentukan untuk memastikan permintaan pembeli dapat dipenuhi dengan tepat waktu, sistematis, serta tertata dengan kuantitas yang benar dan kualitas yang terjaga. PT.X secara berkala sudah melakukan evaluasi kinerja pemasok, akan tetapi masih terbilang sederhana dan belum menggunakan pembobotan pada kriteria-kriteria yang ada. Karena itu, penelitian ini bertujuan untuk mengembangkan sistem pengukuran kinerja pemasok. Kontribusi dalam penelitian ini akan difokuskan pada pengukuran kinerja pemasok VHS dengan kombinasi metode perhitungan *Analytical Hierarchy Process* (AHP) dan *Objective Matrix* (OMAX) serta analisa diagram *Fishbone*.

Dari pengolahan data berdasarkan AHP didapatkan bahwa tingkat kepentingan kriteria secara berturut-turut adalah kualitas 0.206, keselamatan 0.201, ketepatan pelayanan 0.137, tingkat pemenuhan 0.128, waktu tanggapan 0.102, pelayanan purna jual 0.089 dan sumber daya 0.080. Pada perhitungan OMAX dan analisa diagram *fishbone*, hasil kinerja PT. CUMS berada pada area warna merah yang berarti kinerjanya kurang baik dan belum mencapai target yang ditetapkan.

Kata Kunci: *Vendor Held Stock (VHS)*, Kinerja Pemasok, *Analytical Hierarchy Process* (AHP), *Objective Matrix* (OMAX), *Fishbone*, *Traffic Light System*.

THE PROPOSED MODEL OF SUPPLIERS PERFORMANCE MEASUREMENT FOR VENDOR HELD STOCK (VHS) IN PT.X

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ABSTRACT

Vendor Held Stock (VHS) is the storage and management a system for spare parts and other material must prepared and managed with the suppliers in case study. The company's case study requires all suppliers should provide the spare parts and other materials in their warehouses. The key performance indicators (KPI's) in VHS's supplier performance measurement system are determined to ensure the buyer demand can be fulfilled in a timely, systematic and well organized with the correct quantity and maintained quality. PT.X has regularly conducted supplier performance evaluations, but it still simple and has not used weighting on existing criteria. Therefore, the purpose of this study is to develop VHS supplier's performance measurement system. The method used in measuring supplier performance is a combination of the Analytical Hierarchy Process (AHP), The Objective Matrix (OMAX) and Fishbone Diagram Methods.

From the Analytical Hierarchy Process (AHP) processing, it was found that the importance of the criteria is quality with a weight value of 0.206, safety with a weight value of 0.201, on-time services with a weight value of 0.137, compliance with a weight value of 0.128, response time with a weight value of 0.102, after-sales services with a weight value of 0.089 and resources with a weight value of 0.080. In the OMAX calculation and fishbone diagram analysis, the performance results of PT. CUMS is in the red area which means that the performance is not good and has not reached the target.

Keywords: Vendor Held Stock (VHS), Analytical Hierarchy Process (AHP), Objective Matrix (OMAX), Fishbone Diagram

KATA PENGANTAR

Syukur Alhamdulillah, atas berkat dan rahmat Allah SWT, akhirnya penulis dapat menyelesaikan case study report ini. Adapun maksud penulisan laporan ini adalah untuk memenuhi salah satu syarat yang harus dipenuhi dalam mencapai gelar Pasca Sarjana di Jurusan Teknik Sistem dan Industri – Institut Teknologi Sepuluh November Surabaya dengan judul “**Model Pengukuran Kinerja Pemasok Vendor Held Stock (VHS) di PT.X**”.

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BAB I

PENDAHULUAN

1.1.Latar Belakang

PT. X adalah perusahaan pertambangan yang mengoperasikan tambang nickel terbuka di Sulawesi Selatan. Produk utama yang dihasilkan adalah Nickel Matte 78% dengan produksi 75.000 metrik ton/Tahun (5% dari pasokan Nickel di dunia). Melalui investasi di bidang teknologi dan logistik perusahaan ini menjamin efisiensi, pertumbuhan dan keberlanjutan di operasinya. Kegiatan pertambangan adalah merupakan aktivitas yang membutuhkan modal besar, dimana kendaraan berat dan fasilitas pengolahan dibangun dengan biaya yang sangat tinggi. Terhentinya kegiatan produksi yang diakibatkan oleh apapun dapat menyebabkan *opportunity loss* yang sangat besar. Dalam hal ini, manajemen pengelolaan persediaan barang yang baik sangat penting untuk menjamin kegiatan produksi perusahaan berjalan lancar dan sesuai dengan yang direncanakan serta dapat mengurangi *opportunity loss*. Departemen pengadaan dan pembelian mempunyai mata rantai pasokan yang diawali dengan hubungan baik dengan pelanggan dan diakhiri dengan pemasok. Pentingnya pengadaan dalam aktivitas bisnis adalah karena umumnya 50% - 70% dari nilai penjualan berasal dari bahan baku dan jasa yang dibeli oleh bagian pengadaan dan pembelian. Sehingga bahan baku dan jasa yang dibeli, besar pengaruhnya terhadap keuntungan bisnis perusahaan (Weele A.J.,2010).

Berbagai usaha dilakukan oleh perusahaan untuk menghasilkan manajemen persediaan yang baik. Dalam pelaksanaan pengadaan barang, perusahaan pertambangan ini menerapkan beberapa sistem yang di antaranya adalah *Vendor Held Stock (VHS) Agreement*. Sistem ini berfungsi untuk mengatur permintaan atau stok barang antara perusahaan dengan pemasok dengan mewajibkan pemasok menyediakan sejumlah barang di gudangnya. Penerapan sistem ini telah banyak

melibatkan pemasok-pemasok lokal dan menjadikan mereka profesional dalam kegiatan mereka sebagai partner kerja. Perusahaan ini memiliki 11 pemasok *Vendor Held Stock (VHS)*.

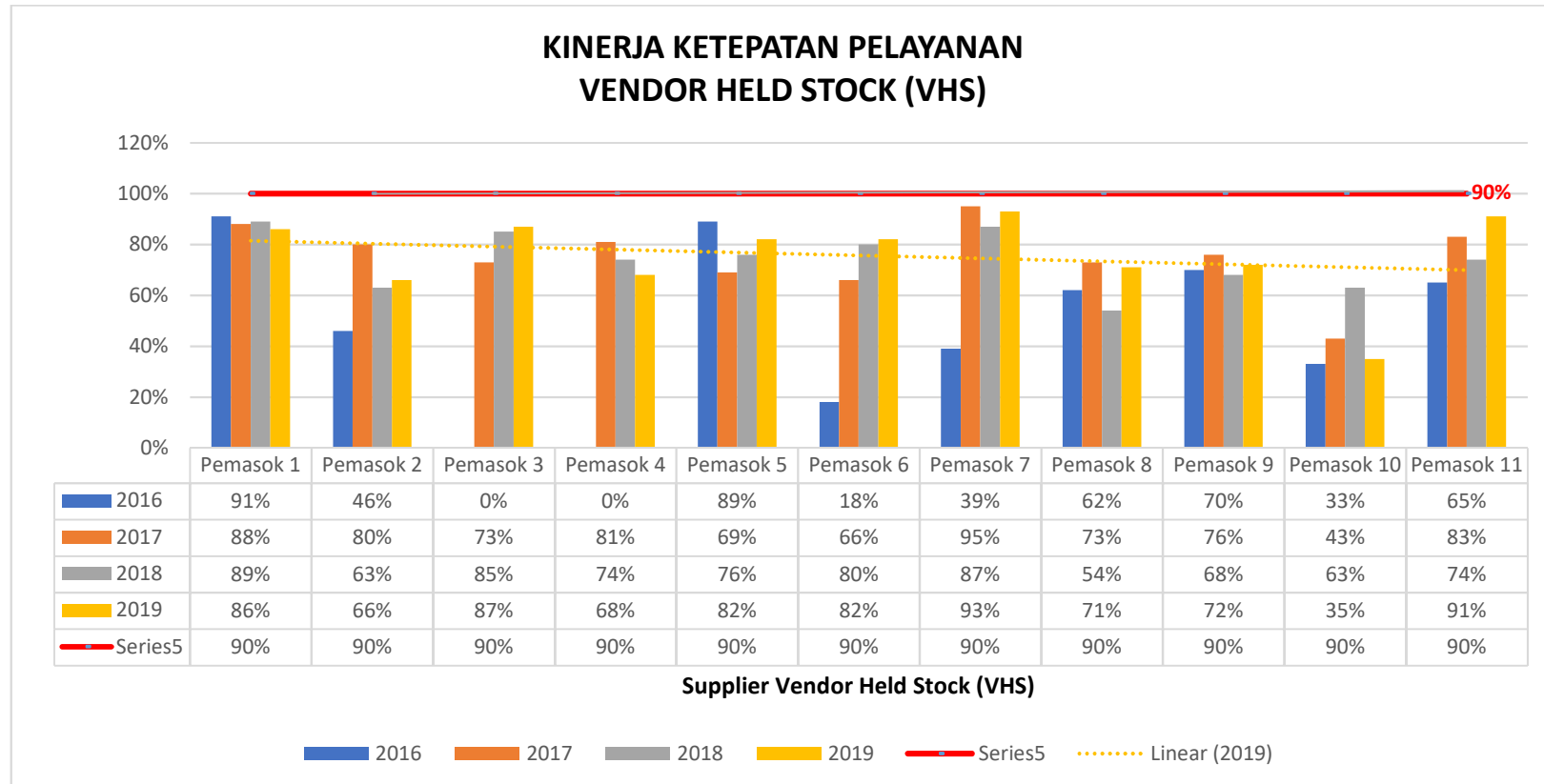
Indikator pengukuran kinerja (KPI) pemasok VHS akan ditentukan untuk memastikan permintaan pembeli dapat dipenuhi dengan tepat waktu, sistematis, serta tertata dengan kuantitas yang benar dan kualitas yang terjaga. PT.X secara berkala sudah melakukan evaluasi kinerja pemasok dengan menggunakan beberapa kriteria diantaranya adalah (1) Ketepatan Pelayanan (*On Time Services*), (2) Keselamatan (*Safety*), (3) Kualitas (*Quality*), (4) Pelayanan Purna Jual (*After Sales Services*), (5) Waktu Tanggapan (*Response Time*), (6) Laporan dan Administrasi (*Reporting & Admin*), (7) Tingkat Pemenuhan (*Compliance*). Evaluasi ini dilakukan dengan menganalisa peningkatan atau penurunan kinerja yang terjadi setiap tahun dan dilaporkan ke manajemen internal, kemudian disampaikan kepada pemasok. Masing-masing kriteria sudah memiliki standar yang telah ditetapkan oleh perusahaan. Namun evaluasi kinerja pemasok yang dilakukan oleh PT.X masih terbilang sederhana dan belum semua kriteria-kriteria yang ada menggunakan pembobotan. Selain itu ditemukan juga satu kriteria yang memiliki dua penilaian untuk dipertimbangkan namun kriteria tersebut tidak dipecah sebagai subkriteria melainkan dijadikan satu kesatuan. Penentuan kelemahan dan kelebihan dari masing-masing pemasok juga masih menggunakan pertimbangan yang bersifat kualitatif.

Dari semua kriteria yg ada, kriteria utama yang berdampak terhadap kinerja persediaan barang pemasok di PT.X adalah Ketepatan Pelayanan (*On Time Services*), dimana pembobotannya ditentukan oleh perusahaan secara subjektif. Dari Gambar 1.1 dapat dilihat bahwa kinerja pemasok *Vendor Held Stock (VHS)* dari tahun 2016 – 2019 adalah rata-rata 68%, jauh dari target yang ditentukan oleh perusahaan, yaitu 90%. Hal ini disebabkan oleh kinerja yang buruk dari pasokan material, dimana tidak semua material tersedia sehingga pelayanan ke pengguna tidak tepat waktu. Waktu tunggu beberapa pemasok lebih lama sehingga rantai

pasokan kurang fleksibel. Waktu pengiriman barang ke pengguna harusnya sesuai dengan tanggal yang ditentukan oleh pengguna (*Requirement by Date*). Akan tetapi kondisi saat ini pengiriman barang melebihi waktu yang ditentukan oleh pengguna dikarenakan sistem persediaan pemasok yang tidak terorganisir dengan baik untuk menangani permintaan pengguna.

Keterlambatan pelayanan tersebut akhirnya berdampak kepada terhambatnya kegiatan produksi perusahaan dan target *service level* dari SCM (Supply Chain Management) PT.X juga menjadi tidak tercapai. Akibatnya, sebagian material yang kritikal dan berdampak dikeluarkan dari kontrak VHS dan dikembalikan prosesnya ke PT.X.

Melihat kondisi tersebut, maka diperlukan suatu metode pengukuran yang dapat memperlihatkan kinerja yang nyata dari pemasok sehingga dapat membantu perusahaan dalam melakukan evaluasi dengan kriteria yang telah ditetapkan. Penelitian ini akan menggunakan kriteria yang digunakan oleh perusahaan sebagai sumber utama penelitian dan mengolah perhitungan bobot dengan mengkombinasikan metode pencapaian kinerja serta menganalisa masalah yang mungkin terjadi. Yang dimana hal ini belum pernah dilakukan oleh perusahaan ini.



Gambar 1.1 Grafik kinerja ketepatan pelayanan VHS

1.2.Perumusan Masalah

Berdasarkan latar belakang di atas, maka rumusan masalah pada penelitian ini adalah bagaimana mengembangkan sistem pengukuran kinerja pemasok *Vendor Held Stock* (VHS) dan melakukan evaluasi serta merekomendasikan program perbaikan untuk meningkatkan kinerja pemasok.

1.3.Tujuan Penelitian

Tujuan Penelitian ini adalah:

1. Membuat model pengukuran kinerja pemasok *Vendor Held Stock* (VHS)
2. Mengevaluasi kinerja pemasok dan menentukan penyebab utama terjadinya penurunan kinerja pemasok *Vendor Held Stock* (VHS)
3. Memberikan rekomendasi perbaikan kepada pihak pemasok *Vendor Held Stock* (VHS) agar kinerjanya dapat meningkat.

1.4.Manfaat Penelitian

Manfaat Penelitian ini adalah:

1. Untuk melakukan perbaikan terhadap kinerja pengadaan barang dari pemasok *Vendor Held Stock* (VHS) sehingga dapat mencapai target (90%)
2. Untuk meningkatkan kinerja pemasok *Vendor Held Stock* (VHS) sehingga bisa melayani permintaan pengguna dengan tepat waktu dan dapat menghindari terjadinya *Stock Out*.

1.5.Batasan Masalah

Pada penelitian ini penulis akan memberikan batasan masalah dengan detail sebagai berikut:

1. Penelitian akan dilakukan di bagian yang berhubungan dengan pemasok *Vendor Held Stock* (VHS) untuk penyediaan *Welding & Safety Consumables* di *Maintenance Department*.

2. Pengambilan data yang dilakukan berdasarkan dari kinerja pemasok bulan Januari 2017 – Desember 2019.
3. Diasumsikan hubungan kerjasama antara PT.X dan pemasok sudah terjalin dalam waktu yang lama.

1.6.Sistematika Penulisan Laporan

Berikut akan dijelaskan sistematika penulisan *Case Study Report* yang telah dilakukan:

Bab I Pendahuluan

Bab ini terdiri dari latar belakang dilakukannya penelitian ini, berikut perumusan masalah, tujuan penelitian, manfaat penelitian, batasan masalah dan sistematika penulisan laporan.

Bab II Kajian Pustaka

Bab ini menguraikan tentang teori pendukung dari beberapa penelitian terdahulu yang berkaitan dengan pemodelan yang akan dilakukan, diantaranya penelitian mengenai evaluasi kinerja pemasok serta menguraikan tentang posisi penelitian terhadap penelitian sebelumnya.

Bab III Metodologi Penelitian

Bab ini menguraikan tentang metodologi penelitian, jadwal penelitian serta menyajikan bagaimana penelitian telah dilakukan, dan kritik dari sumber yang masuk akal yang terkait dengan pilihan metode yang dibahas.

Bab IV Pengumpulan dan Pengolahan Data

Bab ini menyajikan hasil kuesioner, observasi dan wawancara yang dilakukan dengan karyawan di PT. X, serta dengan perwakilan pemasok lokal.

Bab V Analisa dan Pembahasan

Bab ini menjelaskan tentang diskusi, menghubungkan temuan yang dibuat dari kuesioner, observasi dan wawancara di PT. X dengan temuan yang dibuat dari wawancara eksternal dan tinjauan literatur yang dilakukan.

Bab VI Kesimpulan dan Saran

Bab ini menjelaskan tentang pertanyaan penelitian yang dijawab dengan menjawab masing-masing sub-pertanyaan, dan rekomendasi untuk PT.X disajikan.

BAB II

KAJIAN PUSTAKA

2.1. Sistem Pembelian

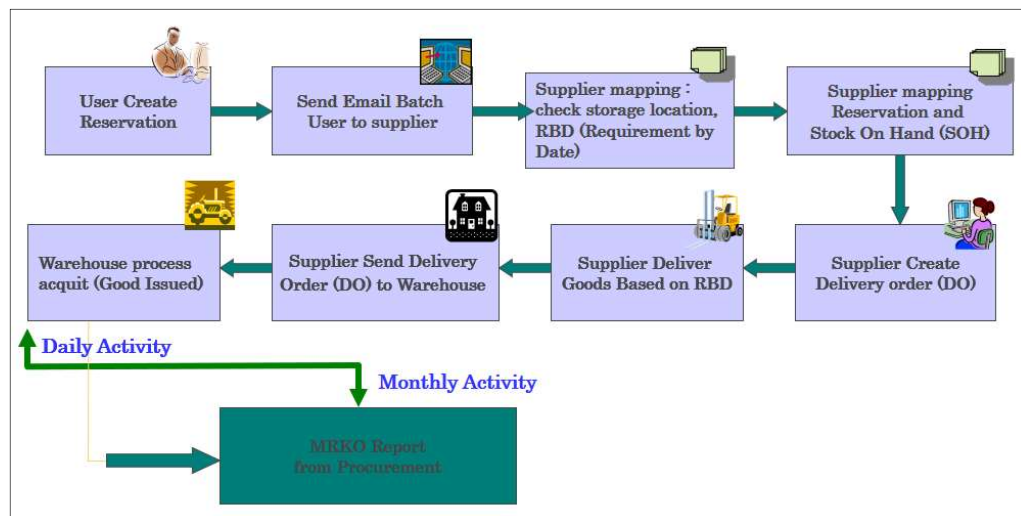
Pembelian (*purchasing*) adalah suatu proses pencarian sumber dan pemesanan barang atau jasa untuk membantu fungsi produksi dalam kegiatan produksinya. Bagian yang menangani atau melakukan pembelian ini adalah *Purchasing Department* (Bagian Pembelian) atau biasa juga disebut *Procurement Department* (Bagian Pengadaan). Proses pembelian adalah tindakan-tindakan yang dilakukan secara berurutan dalam kegiatan pembelian, atau kegiatan-kegiatan yang biasa dilakukan oleh bagian pembelian. Pembelian merupakan salah satu fungsi dari manajemen persediaan, karena berkaitan dengan pengadaan barang, baik berupa bahan baku, barang setengah jadi, maupun barang jadi. Bagian pembelian harus bekerja sesuai dengan ketentuan yang telah ditetapkan oleh bagian persediaan, agar mencapai tujuan akhir yaitu memberikan kontribusi yang optimal.

2.2. Sistem Vendor Held Stock (VHS)

Sistem *Vendor Held Stock (VHS)* adalah sistem dimana penyimpanan dan pengaturan barang merujuk kepada barang yang tidak disimpan di gudang pembeli. Pembeli akan menyimpan dan mengatur barang di gudang pemasok. Pemasok juga berkewajiban memastikan jumlah minimum yang harus ada dan mengisi kembali jika ada pemesanan. Jika Pemasok mendapatkan jumlah kebutuhan pemakaian regular dari pembeli, pemasok harus memastikan untuk dapat memenuhi permintaan ini. Jika Pemasok mendapatkan jumlah kebutuhan pemakaian yang tidak regular, pemasok harus menyimpan berdasarkan tingkat kritikal dari barang yang berhubungan dengan kegiatan operasi dan harus dikonsultasikan dengan pihak pembelian. Bagian pembelian akan menentukan jumlah yang harus disimpan berdasarkan struktur tingkat pengisian dan dimasukkan ke dalam kontrak VHS.

Indikasi Pengukuran Kinerja (KPI) akan ditentukan untuk dapat memastikan permintaan dapat dipenuhi. Komoditas yang mempunyai pemakaian rutin adalah yang paling cocok untuk *Vendor Held Stock (VHS)*. Ini ditentukan melalui sejarah data pemakaian dari barang-barang dalam periode bulanan dan/atau tahunan. Namun, juga ada beberapa hal yang perlu dipertimbangkan dalam menentukan suatu VHS item seperti proses efisiensi, merk dagang, kekritisasi dari barang, karakteristik barang, harga, kondisi dari kontrak VHS yang sekarang, dll. Di atas semua itu, harus mendapatkan persetujuan dari manager pembelian sebelum suatu barang dimasukkan kedalam barang VHS atau proses tender. Perjanjian kontrak secara formal seharusnya dilakukan sebelum pelaksanaan VHS, hal ini diperlukan pembeli untuk memastikan sudah terlindungi dari kewajiban yang berhubungan dengan struktur pembayaran, tingkat pengisian, metoda pengiriman, biaya pengiriman, klausul lain dan kondisi khusus lainnya. Semua data yang diperlukan dari sistem SAP dan dokumen-dokumen yang diperlukan sudah harus tertuang dalam perjanjian kontrak VHS. Pengajuan penawaran untuk semua kontrak VHS harus mengikuti prosedur penawaran dan evaluasi lelang. Struktur harga untuk VHS harus masih dalam harga yang bersaing dengan normal pembelian barang. Bid Tabulasi harus menampilkan harga pembelian sebelumnya untuk perbandingan dan juga referensi negosiasi. Harga pasar harus didapatkan secara acak, jika memungkinkan, terutama untuk barang-barang yang mempunyai pemakaian paling banyak atau yang bernilai paling besar. Pemasok bertanggung jawab untuk memenuhi permintaan pembeli untuk kondisi permintaan normal, atau jumlah yang sudah disetujui sebelumnya. Level Pengisian (minimum barang yang harus disediakan pemasok, biasanya disepakati sebelum kontrak dilakukan) harusnya ditentukan sebelumnya untuk kondisi regular dan kondisi kritikal. Kondisi abnormal tidak masuk dalam kategori ini. Pemasok harus dapat bereaksi cepat untuk kondisi “barang tidak dimiliki” (*out of stock*) adalah hasil dari tidak dipenuhinya permintaan sesuai dengan level pengisian di kontrak dan menggunakan apa saja kepentingan untuk memenuhi permintaan pengiriman

dengan menggunakan biaya dari pemasok. Untuk kondisi dimana terjadi penggunaan yang tidak normal, di luar permintaan level pengisian biaya akan ditanggung oleh peminta barang tersebut. Tugas dan tanggung jawab pemasok yaitu menerima pemberitahuan mengenai pemesanan setiap hari melalui email (sesuai dengan request by date-nya), membuat bukti pengantaran pesanan, memastikan jumlah barang dan mempersiapkan barang, mengantar barang pesanan ke pemesan dengan menggunakan bukti pengantaran pesanan, mengirimkan bukti pengantaran pesanan yang sudah ditanda tangani peminta pesanan ke warehouse, menerima laporan MRKO setiap bulan (jika ada proses pemesanan), mempersiapkan laporan material (SOH, jumlah barang yang tersedia saat ini), mempersiapkan laporan sisa pemesanan yang belum dilayani, mempersiapkan laporan ketidaksesuaian (jika ada) dan tagihan berdasarkan laporan MRKO.



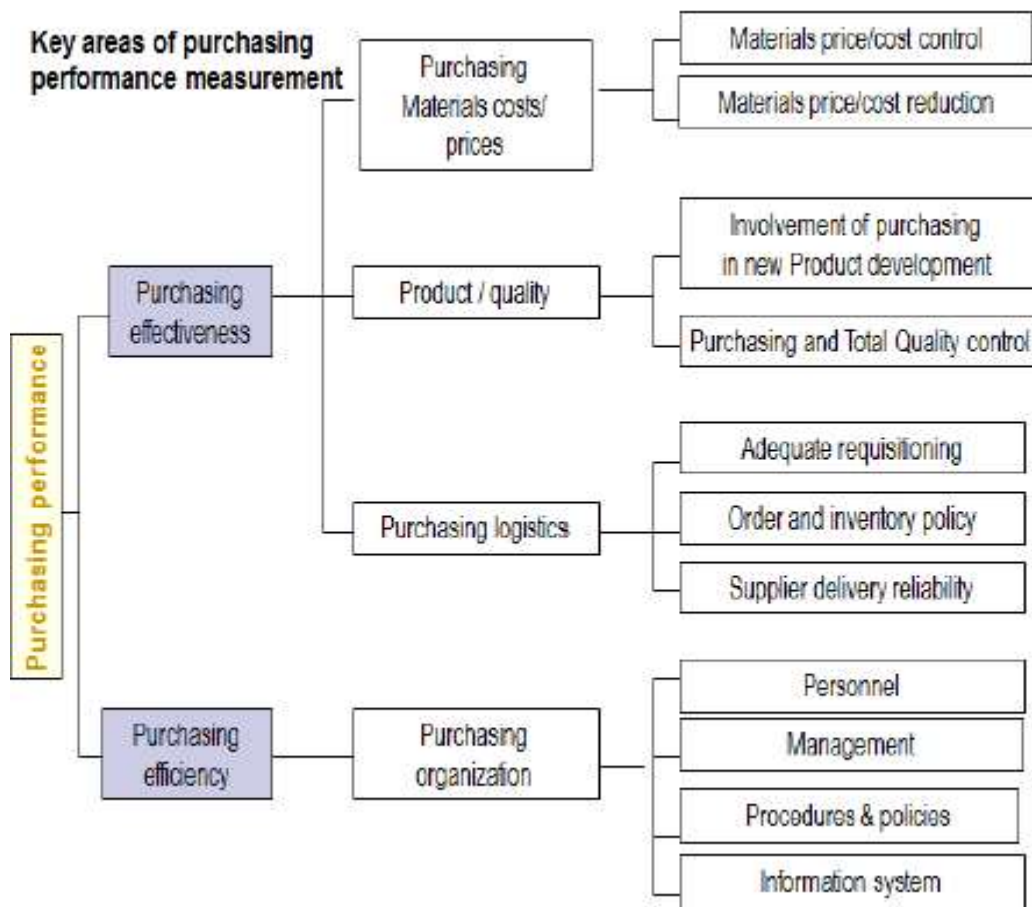
Gambar 2.1. Vendor Held Stock (VHS) Flow Process (Standard Procedure Instruction Vendor Held Stock PT.X, 2016)

2.3. Manajemen Pembelian dan Pengadaan

Pembelian dapat dikenal sebagai sumber strategis (perencanaan persediaan, pemilihan pemasok dan kontrak) dan operasi pengadaan (pemesanan barang, pengiriman dan pembayaran). Pentingnya pengadaan dalam aktivitas bisnis adalah karena umumnya 50% - 70% dari nilai penjualan berasal dari bahan baku dan jasa yang dibeli oleh bagian pengadaan dan pembelian. Sehingga bahan baku dan jasa yang dibeli besar pengaruhnya pada keuntungan bisnis perusahaan (Weele A/J.,2010).

Tujuan utama dari kegiatan pengadaan adalah (Van Weele A/J.,2010):

- a. Menjamin ketersediaan barang dan jasa
- b. Melakukan kontrol dan pengurangan harga, atas semua pengeluaran untuk kegiatan pembelian
- c. Pengurangan atas resiko perusahaan terkena dampak ketersediaan pasar
- d. Berkontribusi atas pengembangan produk dan proses inovatif



Gambar 2.2 Key Areas Purchasing Performance Measurement (Weele AJ.,2010)

2.4. Pengukuran Kinerja Pemasok

Ukuran kinerja pemasok adalah alat untuk menentukan apakah pemasok melakukan pekerjaan mereka seperti yang diharapkan. Apa yang diharapkan dari pemasok harus seperti yang dijelaskan dalam kontrak pasokan atau pernyataan pekerjaan, spesifikasi, perjanjian tingkat layanan atau KPI atau campuran dari beberapa di antaranya. Ada banyak alat untuk membantu dalam pengukuran kinerja pemasok. Beberapa adalah daftar periksa berbasis kertas, banyak yang diaktifkan secara digital. Pengukuran kinerja elektronik membantu menetapkan tindakan yang konsisten untuk pemasok dalam kategori atau proyek serupa. Ukuran kinerja pemasok mungkin memiliki pertimbangan yang berbeda tergantung pada apakah

kita membeli barang atau jasa. Namun, keduanya biasanya membahas bidang yang serupa, yang penting untuk kinerja organisasi secara keseluruhan dan pemangku kepentingannya. Tabel 2.1 di bawah ini mencakup beberapa contoh.

Tabel 2. 1 Contoh Pengukuran Kinerja Pemasok

Measurement Are	Goods	Services
Timeliness	On time delivery of goods or other information	Work completed or response time at or within a specified time period
Completeness	Delivery in full	Service completed for the expected duration or with the expected outcome
Quality	Low defect rate or unplanned failure	Low re-work, errors or complaints
Productivity	Yield, output, process efficiency	Utilization, process efficiency, learning curve
Regulatory Compliance	Working within legal standards, health and safety protocols or organizational guidelines	
Social Responsibility	Sustainability, diversity or community initiatives	
Innovation	Continuous improvement resulting in improved outcomes	

Sumber: ADR *International*, 2017

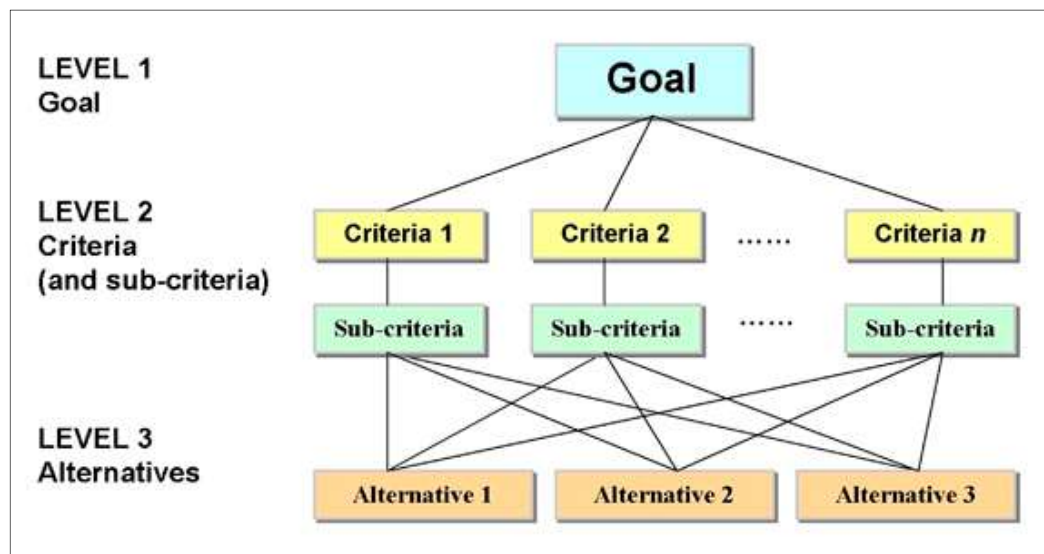
2.5. Evaluasi Kinerja Pemasok

Evaluasi kinerja pemasok adalah proses yang mengharuskan perusahaan untuk mengikuti rencana yang disusun dengan baik yang menggabungkan semua elemen penting utama seperti parameter evaluasi, klasifikasi pemasok, pengumpulan data, metode evaluasi dan sistem umpan balik dan akhirnya, rencana perbaikan yang dapat ditindaklanjuti. Evaluasi kinerja pemasok mengacu pada rencana yang terfokus, cerdas, dan efektif untuk mengukur, menganalisis, dan meningkatkan kinerja pemasok sehingga dapat mengurangi biaya, meningkatkan efisiensi, meningkatkan hubungan dengan pemasok, meningkatkan kinerja bisnis, mencegah masalah produk, dan mendorong perbaikan dalam rantai pasokan. Memiliki

rencana evaluasi kinerja pemasok yang solid dapat menjadi semakin penting untuk semua bisnis (Zycus, 2020).

2.6. Analytical Hierarchy Process (AHP)

Analytical Hierarchy Process (AHP) menurut Saaty dalam Syaifullah (2010), merupakan suatu model pendukung keputusan yang akan menguraikan masalah multikriteria yang kompleks menjadi suatu hirarki. Hirarki didefinisikan sebagai suatu representasi dari sebuah permasalahan yang kompleks dalam suatu struktur multilevel dimana level pertama adalah tujuan, kemudian diikuti level kriteria, subkriteria dan seterusnya hingga level terakhir yaitu alternatif. Dalam aplikasi pemilihan pemasok diperlukan sebuah proses yang sistematis dalam identifikasi, menentukan prioritas kriteria, dan mengukur kriteria kinerja yang relevan (Tam dan Tummala, 2000). Penggunaan metode *Analytical Hierarchy Process* (AHP) sebagai pendekatan untuk pemilihan dan evaluasi kinerja pemasok (Narasimhan, 1983). Metode ini dapat mengakomodasi kriteria-kriteria penilaian yang bersifat kualitatif dan kuantitatif serta mudah dipahami dan diterapkan.



Gambar 2.3. Langkah-Langkah dan Proses Analytical Hierarchy Process (AHP)

Dalam menganalisis metode AHP, dimulai dengan menata elemen masalah dalam membentuk hierarki kemudian membuat perbandingan berpasangan antar elemen. Langkah-langkahnya adalah sebagai berikut:

- Membuat hierarki dan mendefinisikan masalah dan merincikan pemecahan masalah yang diinginkan. Masalah disusun dalam suatu hirarki yang diawali dengan tujuan umun, dilanjutkan dengan subtujuan, kriteria dan kemungkinan alternatif-alternatif pada tingkatan kriteria yang paling bawah. Pada tahapan ini adalah tahap pengumpulan KPI (*Key Performance Indicator*).
- Menentukan kriteria untuk mencapai tujuan AHP dan sub-kriteria yang berada di tingkat bawah kriteria.
- Menentukan alternatifnya untuk mencapai tujuan. Membuat suatu matriks perbandingan berpasangan antar elemen. Perbandingan dilakukan berdasarkan “*judgement*” dari pengambil keputusan dengan menilai tingkat kepentingan suatu elemen dibandingkan elemen lainnya. Matriks perbandingan dapat dilihat pada tabel 2.2. Matriks ini menggambarkan kontribusi relatif atau pengaruh setiap elemen terhadap masing-masing tujuan atau kriteria yang setingkat di atasnya. Dimana nilai perbandingan A_i terhadap elemen A_j adalah α_{ij} . Nilai α ditentukan oleh aturan:
 - Jika $\alpha_{ij} = \alpha$, maka $\alpha_{ji} = 1/\alpha$, $\alpha \neq 0$
 - Jika A_i mempunyai tingkat kepentingan relatif sama dengan A_j , maka $\alpha_{ij} = \alpha_{ji} = 1$
 - Hal yang khusus $\alpha_{ii} = 1$, untuk semua i

Tabel 2. 2 Matrik Perbandingan Berpasangan

C	A_1	A_2	A_3	...	A_n
A_1	α_{11}	α_{12}	α_{13}	...	α_{1n}
A_2	α_{21}	α_{22}	α_{23}	...	α_{2n}
...	...	...	...	...	...
A_n	α_{n1}	α_{n2}	α_{n3}	...	α_{nn}

Sumber: Bintoro, 2011. Jurnal No. 29 Vol.2 Thn. XV April 2008 ISSN: 0854-8471

Nilai perbandingan ini ditentukan oleh skala kuantitatif yang dikemukakan oleh Saaty. Skala ini dimulai dari 1 hingga 9 (lihat Tabel 2.3). Perbandingan dilakukan hingga diperoleh *judgement* seluruhnya sebanyak $n \times [(n-1)]/2$ buah, dengan n adalah banyaknya elemen yang dibandingkan.

Tabel 2. 3 Skala Matrik Perbandingan

Nilai	Keterangan
1	Kriteria / Alternatif A sama penting dengan Kriteria / Alternatif B
3	A sedikit lebih penting dari B
5	A jelas lebih penting dari B
7	A sangat jelas lebih penting dari B
9	Mutlak lebih penting dari B
2,4,6,8	Apabila ragu-ragu antara dua nilai yang berdekatan

Sumber: Saaty, 1988

- d. Mengumpulkan data-data sebagai alternatif
- e. Menyiapkan item daftar pertanyaan
- f. Melakukan wawancara berdasarkan jawaban dari pertanyaan yang diberikan
- g. Menganalisa hasil dari wawancara
- h. Menghitung bobot kriteria, sub-kriteria, dan alternatif. Proses ini akan menghasilkan bobot atau kontribusi kriteria terhadap pencapaian tujuan. Prioritas ditentukan oleh kriteria yang mempunyai bobot paling tinggi.
- i. Menguji konsistensi
Pada kenyataannya akan terjadi ketidak konsistenan dalam preferensi seseorang. Rasio konsistensi hirarki yang digunakan harus 10%. Apabila rasio konsistensinya $> 0,1$ maka diperlukan pengumpulan data ulang.
- j. Menganalisa masalah

2.7. Scoring System dengan Model *Objective Matrix* (OMAX)

Objective Matrix (OMAX) adalah suatu sistem pengukuran produktivitas parsial yang dikembangkan untuk memantau produktivitas di setiap bagian perusahaan dengan kriteria produktivitas yang sesuai dengan keberadaan bagian tersebut (objektif). Metode ini dikembangkan oleh Dr. James L. Riggs (*Department of Industrial Engineering di Oregon State University*).

Kegunaan dari *OMAX* adalah:

1. Sebagai sarana pengukuran produktivitas dan kinerja
2. Sebagai alat bantu pemecahan masalah produktivitas dan kinerja
3. Alat pemantau kebutuhan produktivitas dan kinerja

Penentuan tujuan pengukuran adalah langkah pertama seperti umum analisis produktivitas pendekatan. Kemudian perlu untuk menentukan kriteria yang tepat untuk masing-masing tujuan. Setelah menentukan dua tahap utama, penting untuk mendapatkan ide manajer tentang tujuan dan kriteria. Karena bagian dari perhitungan akan dimulai setelah tahap ini. Setelah persetujuan manajemen, skala dan bobot dari kriteria ini akan ditentukan. Kemudian, sebagai hasil perhitungan, indeks produktivitas total dapat diperoleh.

Dengan menggunakan sistem pengukuran kinerja berdasarkan metode AHP dan OMAX, perusahaan dapat melakukan pemantauan terhadap semua aspek kinerja pemasok dan segera melakukan tindakan perbaikan serta pencegahan untuk membenahi kinerja pemasok yang masih berada pada level yang rendah.

2.8. *Fishbone* Diagram

Fishbone Diagram juga dikenal sebagai Diagram Sebab Akibat (*Cause Effect Diagram*). *Tools* ini ditemukan oleh seorang ahli pengendalian kualitas Jepang, Dr. Kaoru Ishikawa. *Fishbone Diagram* dapat membantu mengidentifikasi kemungkinan penyebab masalah dan memilah ide menjadi kategori-kategori yang lebih spesifik. *Tool* ini membuat suatu perbedaan antara sebab dan akibat. Masalah

atau efek akan ditampilkan di bagian kepala atau kepala ikan. Kemungkinan penyebab yang muncul dijabarkan pada tulang-tulang kecil yang dibagi menjadi 4 kategori, yang masing-masing bercabang menjadi penyebab sekunder. Empat kategori utama tersebut adalah *people* (penyebab yang dihasilkan oleh manusia), *machine* (penyebab yang berkaitan dengan fungsi dari mesin), *material* (masalah yang berhubungan dengan bahan baku atau produk setengah jadi) dan *methode* (mencakup investigasi apakah terdapat kemungkinan penyebab masalah dapat ditemukan dalam cara kerja). *Fishbone Diagram* memungkinkan perusahaan melihat semua faktor penyebab dan menemukan akar masalah yang utama. Langkah-langkah dalam melakukan analisis *Fishbone* adalah menyepakati pernyataan masalah, mengidentifikasi kategori-kategori yang ada, menemukan sebab-sebab yang potensial, menelaah dan menyepakati sebab-sebab yang paling mungkin.

2.9. Posisi Penelitian

Berikut adalah gambaran tentang posisi penelitian terhadap penelitian-penelitian sebelumnya. Penelitian terdahulu untuk studi kasus ini dapat dilihat pada Tabel 2.4.

Tabel 2.4 Penelitian Terdahulu

Peneliti/ Tahun	Judul	Metode Penelitian	Hasil Penelitian
Savliyas Hernan, Suparno / 2005	Evaluasi Supplier dengan Pendekatan Vendor Performance Indicator dan Metode Analytical Hierarchy Process (Studi Kasus Supporting Material - Outer Pack di PT. “X” Surabaya)	Analytical Hierarchy Process (AHP)	Metode ini dapat menghasilkan ranking penilaian kinerja <i>supplier</i> dari yang paling unggul sampai yang paling lemah
	Pengukuran Kinerja Supplier dengan Menggunakan	Analytical Hierarchy	

Peneliti/ Tahun	Judul	Metode Penelitian	Hasil Penelitian
Ratna Ayu Desi Mayangsari / 2015	Metode Supply Chain Operation Reference (SCOR) – Analytical Hierarchy Process (AHP)	Process (AHP) & OMAX	
Hesham Hassan, Emad Nabil, Mohammed Rady / 2015	A Model for Evaluating and Improving Supply Chain Performance	Lean, Agile, Resilient, Green and Talentship (LARGT) Paradigms	LARGT dapat mempengaruhi operasional supply chain, ekonomi, lingkungan dan kinerja sosial. Fleksibilitas dalam mengevaluasi sejumlah pemasok dan memilih yang terbaik dapat berkontribusi untuk meningkatkan kinerja supply chain.
Rahma Yanti / 2016	Analisa pengukuran kinerja pemasok dengan metode Analytical Hierarchy Process (AHP) dan Objective Matrix (OMAX) di PT. Panasonic Gobel Energy Indonesia (PT. PECGI)	Analytical Hierarchy Process (AHP) dan Objective Matrix (OMAX)	Metode ini dapat mengukur kinerja pemasok dengan baik dan menghasilkan ranking penilaian kinerja pemasok
Rajesh Dake,N.R. Rajhans / 2013	Suppliers Delivery Performance Evaluation & Improvement using AHP	Analytical Hierarchy Process (AHP)	Penggunaan AHP tidak hanya diperlukan dalam proses pemilihan vendor, tetapi sebagai sistem untuk evaluasi dan

Peneliti/ Tahun	Judul	Metode Penelitian	Hasil Penelitian
			peningkatan kinerja pemasok
Shelvy Kurniawan, Bayu Septian Nugraha, Prima Yolanda / 2018	Analytical Hierarchy Process to Evaluate Supplier Performance in Timber Industry	Analytical Hierarchy Process (AHP)	Kriteria diidentifikasi, pemilihan pemasok yang tepat akan lebih meyakinkan. Jadi benar kriteria akan sangat penting untuk penelitian menggunakan AHP.
Penelitian ini	Model Pengukuran Kinerja Pemasok <i>Vendor Held Stock</i> (VHS) di PT. X \	Analytical Hierarchy Process (AHP) dan Objective Matrix (OMAX)	Bertujuan untuk membuat model pengukuran kinerja pemasok dalam meningkatkan kinerja <i>Vendor Held Stock</i> (VHS)

BAB III

METODOLOGI PENELITIAN

3.1.Objek Penelitian

Objek yang digunakan dalam studi kasus ini adalah pemasok VHS untuk penyediaan *Welding & Safety Consumables* dan karyawan PT.X (pengguna VHS) di *Maintenance Department* yang sudah sering berhubungan dengan pemasok. Pengambilan objek tersebut dilakukan secara proporsional agar dapat diperoleh data yang objektif dan lengkap.

3.2.Jenis dan Sumber Data

Sumber data dari studi kasus ini dapat dilihat dari subjek penelitian dan responden. Subjek penelitian dalam studi ini adalah pemasok VHS. Sedangkan untuk responden, tiga responden bertindak sebagai *supervisor* dan *procurement analyst* dan dua responden bertindak sebagai pengguna barang di *Maintenance Department*. Responden ini akan dimintakan keterangan tentang suatu fakta dan pendapat terhadap transaksi VHS yang sudah berjalan. Jenis data yang digunakan dalam studi ini adalah data primer berupa kuesioner yang diberikan kepada responden. Kuesioner terdiri dari 4 bagian, yaitu data identitas koresponden, kuesioner kualitatif, kuesioner kuantitatif dan kuesioner isian.

3.3.Langkah – Langkah Penelitian

Dalam penelitian ini, beberapa langkah penelitian yang dilakukan untuk mendapatkan hasil yang diharapkan untuk memenuhi tujuan penelitian yaitu sebagai berikut:

1. Studi Literatur

Studi literatur dengan mencari konsep mengenai pengukuran kinerja pemasok dengan menggunakan metode AHP, *objective matrix*, dan penandaan warna dalam OMAX melalui *traffic light system*.

2. Survei Pendahuluan

Melakukan survei pendahuluan di perusahaan untuk menemukan masalah yang terkait dengan penelitian dan aktual pengukuran kinerja pemasok di perusahaan

3. Perumusan Masalah

Merumuskan masalah dan tujuan penelitian berdasarkan literatur-literatur yang didapatkan dan wawancara.

4. Tujuan Penelitian

Melakukan survei pendahuluan di perusahaan untuk menemukan masalah yang terkait dengan penelitian dan aktual pengukuran kinerja pemasok di perusahaan.

5. Menentukan Kriteria dan Sub-Kriteria Penilaian

Mengidentifikasi seluruh kriteria yang ada di perusahaan dan mendiskusikan dengan pihak yang berkepentingan yang memahami dan berkaitan dengan proses pengadaan barang. Rekapitulasi hasil diskusi kemudian dibuat kuesioner untuk disebarkan ke responden.

6. Membuat Kuesioner Tahap 2 dan wawancara

7. Melakukan Pembobotan Antara Kriteria dan Sub-Kriteria

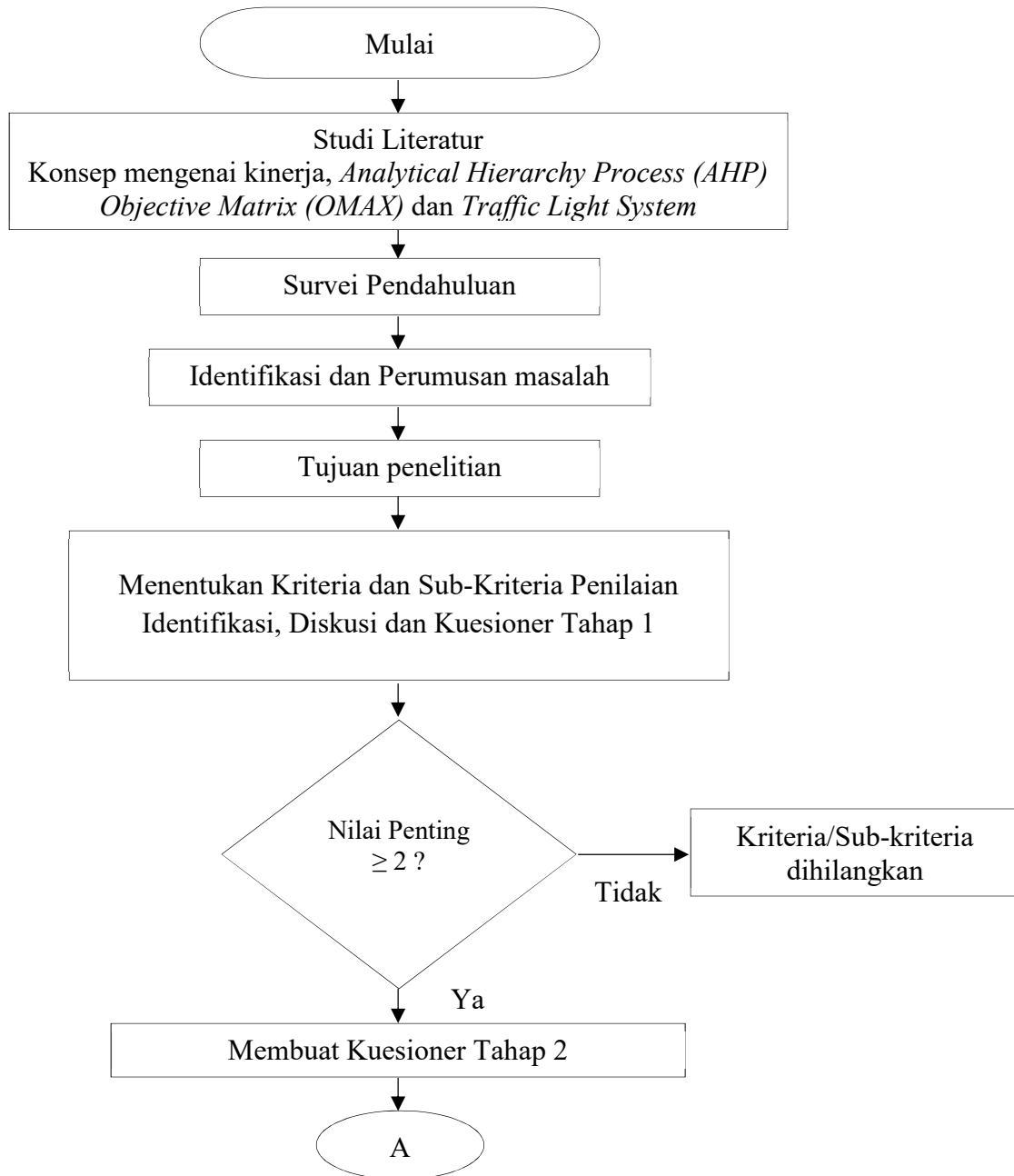
Menentukan nilai pembobotan kriteria dan sub-kriteria. Pembobotan dilakukan dengan menggunakan metode AHP, yaitu dengan membandingkan secara berpasangan antar kriteria/sub-kriteria, menghitung rasio inkonsistensi dan pembobotan pada setiap kriteria/sub-kriteria.

8. Penilaian Menggunakan OMAX dan Traffic Light System

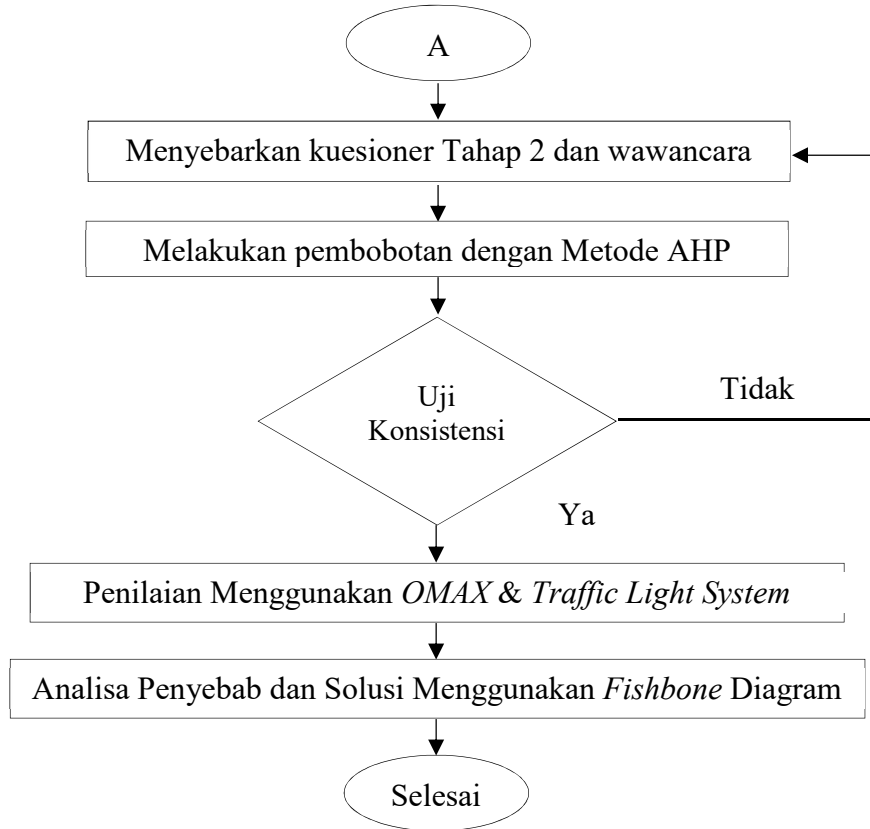
Membuat *scoring* KPI dengan cara menentukan target dan nilai terendah dari setiap KPI, menghitung kelas pencapaian masing-masing KPI, melakukan

scoring sistem dengan *OMAX* dan menentukan skor aktual dan nilai kinerja serta menghitung indikator pencapaian total.

9. Analisa Penyebab dan Solusi Menggunakan Fishbone Diagram.



Gambar 3.1. Langkah-Langkah Penelitian



Gambar 3.1. Langkah-Langkah Penelitian

3.4. Metode Pengumpulan dan Pengolahan Data

3.4.1. Metode Pengumpulan Data

1. Pengumpulan data kriteria dan subkriteria diperoleh dari data sekunder perusahaan dan wawancara serta observasi dengan responden yang terkait di departemen persediaan dan pembelian. Dari data tersebut kemudian dilakukan pengujian dengan menggunakan metode kuantitatif berupa kuisisioner terbuka untuk menentukan tingkat kepentingan kriteria dan subkriteria. Responden dapat menambahkan kriteria dan subkriteria baru yang menurut pendapat mereka penting.
2. Pengumpulan data untuk metode AHP dilakukan melalui kuisisioner yang disebarkan kepada lima responden yang dianggap berpengalaman

di bidang pembelian dan sering berhubungan dengan pemasok. Secara umum teknik dalam pemberian skor yang digunakan dalam kuisioner penelitian ini adalah teknik skala *Likert*. Penggunaan skala *Likert* menurut Sugiyono (2013:132) adalah “skala *Likert* digunakan untuk mengukur sikap, pendapat dan persepsi seseorang atau sekelompok orang tentang fenomena sosial”. Dengan skala *Likert*, variabel yang akan diukur dijabarkan menjadi indikator variabel. Setelah itu kemudian dilakukan wawancara terkait dengan hasil kuisioner yang telah disimpulkan dan beberapa masukan dari pemasok VHS. Sebagai pelengkap, observasi perlu dilakukan untuk mengamati secara langsung proses pelaksanaan VHS dari pengantaran pemasok sampai dengan barang diterima oleh pengguna untuk mengetahui permasalahan yang ada dari objek penelitian.

3.4.2. Metode Pengolahan Data

Teknik pengolahan data dilakukan dengan menggunakan metode AHP. Metode ini dapat menentukan kriteria dan bobot setiap variabel yang diperoleh dari pengumpulan data kuisioner, wawancara dan observasi. Bobot tersebut kemudian dapat digunakan untuk menghitung ukuran kinerja pemasok VHS. Setelah bobot kinerja pemasok tersebut diperoleh, maka dapat dilakukan pengolahan data menggunakan OMAX dan *Traffic Light System*.

3.5. Teknik Analisis Data

Teknik dalam Analisa data pada penelitian ini adalah menggunakan AHP sistem untuk menentukan kriteria dan bobot pada setiap variabel yang diperoleh dari hasil kuisioner, wawancara dan observasi. Bobot yang dapat dijadikan acuan utama untuk menghitung besar kinerja yang dihasilkan oleh pemasok. Setelah bobot

setiap kriteria dan pemasok di dapat, data diolah dengan menggunakan OMAX dan *traffic light system*.

3.5.1. Langkah-Langkah Perhitungan Bobot Setiap Kriteria

Berikut adalah langkah-langkah untuk menentukan bobot setiap kriteria:

- Menentukan *geometric mean*, dengan formulasi:

$$MG = \sqrt[n]{\sum_{i=1}^n X_i} \quad (1)$$

Dimana: MG = *geometric mean*
Xi = alternatif ke-i
n = jumlah data

- Melakukan proses normalisasi dengan membuat proporsi *geometric mean*, dengan formulasi:

$$P_i = \frac{MG_i}{\sum_{i=1}^n MG_i} \quad (2)$$

Dimana: Pi = proporsi alternatif ke-i
MGi = *geometric mean* data ke-i
n = jumlah data

- Menentukan bobot nilai tiap alternatif terhadap kriteria, dengan formulasi:

$$V_i = \sum_{i=1}^n P_i \times W_i \quad (3)$$

Dimana: Pi = proporsi alternatif ke-i
Vi = bobot nilai alternatif ke-i
Wi = bobot kriteria ke-i

- Menghitung konsistensi penilaian, dengan formulasi:

$$CI = \frac{(\lambda_{\max} - n)}{(n-1)} \quad (4)$$

Dimana: CI = *Consistency Index*
 $\lambda_{\max}$ = *eigen value* maksimum
n = ukuran matrik

$$CR = \frac{CI}{RI} \quad (5)$$

Dimana: CI = *Consistency Index*
CR = *Consistency Ratio*
RI = *Ratio Index*

Tabel 3.1 Nilai Random Index (RI)

Ukuran Matriks	1,2	3	4	5	6	7	8	9	10
RI	0,0	0,52	0,89	1,11	1,25	1,35	1,40	1,45	1,49

3.5.2. Scoring dan Traffic Light System

Scoring System dilakukan untuk mengetahui nilai pencapaian terhadap target yang telah ditetapkan dalam setiap indikator kinerja pemasok. Ada 3 macam skor yang digunakan dalam pengukuran kinerja pemasok, yaitu sebagai berikut:

a. Lower Is Better

Karakteristik untuk kualitas ini meliputi pengukuran dimana semakin rendah nilainya (mendekati nol), maka kualitasnya akan lebih baik.

b. Larger Is Better

Karakteristik untuk kualitas ini meliputi pengukuran dimana semakin besar nilainya, maka kualitasnya akan lebih baik.

c. Nominal Is Better

Karakteristik untuk kualitas ini ditetapkan oleh nominal tertentu, dimana semakin mendekati nilai nominal tersebut, maka kualitasnya akan lebih baik.

Traffic Light System berfungsi sebagai tanda apakah *score* dari suatu indikator kinerja memerlukan suatu perbaikan atau tidak. Karena itu, *Traffic Light System* berkaitan erat dengan *Scoring System*. Indikator dari *Traffic Light System* digambarkan dengan beberapa warna sebagai berikut:

a. Warna Hijau

Warna ini menunjukkan *achievement* dari suatu indikator kinerja sudah tercapai.

b. Warna Kuning

Warna ini menunjukkan *achievement* dari suatu indikator kinerja belum tercapai, meskipun nilainya sudah mendekati target.

c. Warna Merah

Warna ini menunjukkan *achievement* dari suatu indikator kinerja benar-benar di bawah target yang telah ditetapkan dan memerlukan perbaikan segera.

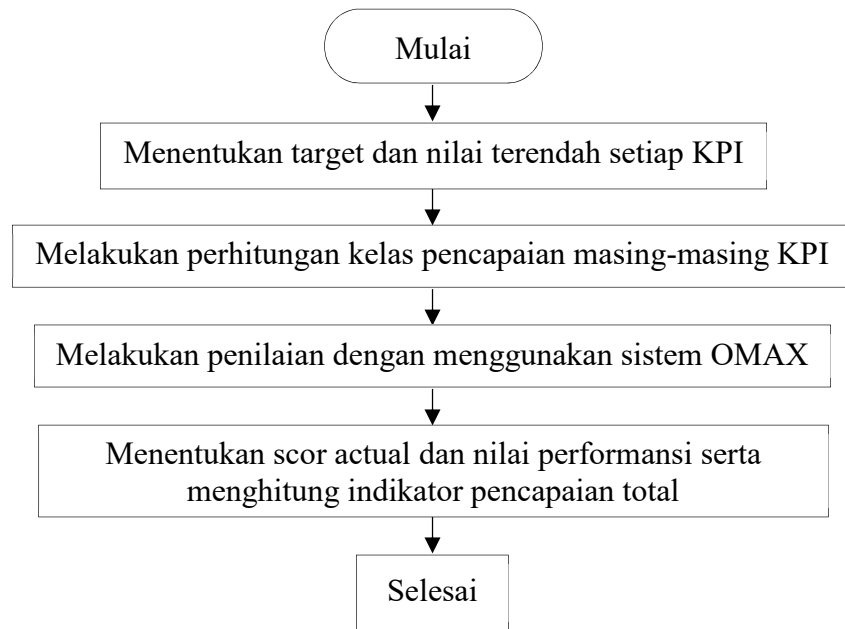
	Criteria-1	Criteria-2	Criteria-3	Criteria-4	Criteria-5	Criteria-6	Productivity Criteria
							Performance

Scores							10	Performance Scale
							9	
							8	
							7	
							6	
							5	
							4	
							3	
							2	
							1	
							0	

						Score
						Weight
						Value
						Total Productivity Index

Gambar 3.2. Model Perhitungan OMAX

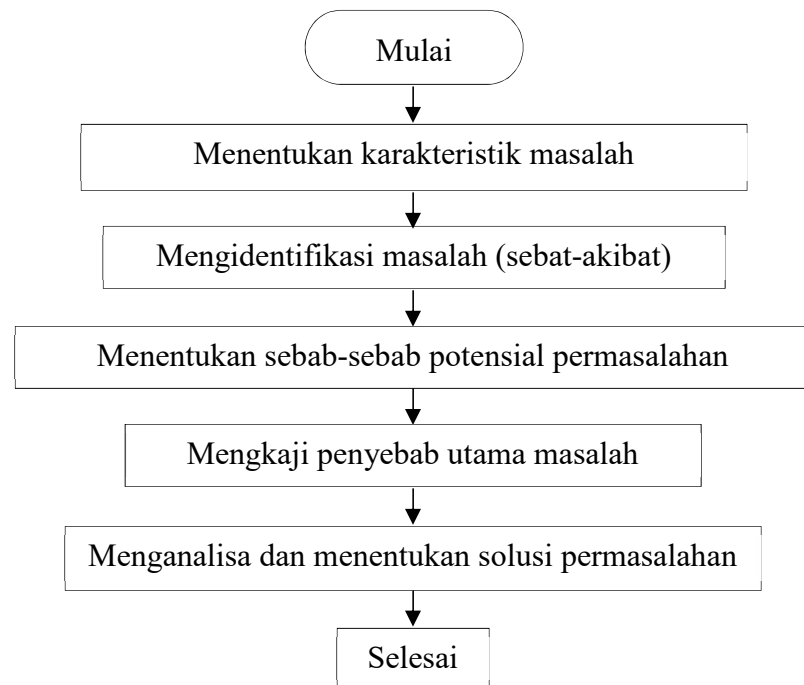
Sumber: Kalkulasi dari Index Produktivitas (Riggs, 1986)



Gambar 3.3. Penilaian dengan Menggunakan OMAX

3.5.3. Analisa Data Menggunakan Diagram Fishbone

Masalah yang ditemukan dalam gambar OMAX kemudian dianalisa menggunakan diagram *fishbone* untuk mengetahui akar permasalahan dan menemukan solusi dari permasalahan tersebut. Langkah-langkah penyelesaian masalah dimulai dengan menentukan karakteristik masalah yang akan dipetakan, kemudian mencari sebab-sebab yang terkait dengan masalah tersebut untuk dituangkan dalam diagram *fishbone*. Setelah itu dilakukan analisa dan mengkaji sebab-sebab yang paling mungkin menjadi pokok dari permasalahan yang ada sehingga dapat ditemukan solusi yang terbaik.



Gambar 3.4. Analisa Masalah Menggunakan Diagram Fishbone

BAB IV

PENGUMPULAN DAN PENGOLAHAN DATA

4.1 Gambaran Umum

4.1.1. Profil PT. X

PT.X merupakan perusahaan tambang dan pengolahan nikel terintegrasi yang beroperasi di Blok Sorowako, Kabupaten Luwu Timur, Provinsi Sulawesi Selatan. PT.X merupakan perusahaan multitambang asal Brasil yang beroperasi di 30 negara dengan total pekerja dan kontraktor di seluruh unit yang bisnisnya mencapai 110.000 orang. PT.X menambang nikel laterit untuk menghasilkan produk akhir berupa nikel dalam matte. Volume produksi nikel PT.X rata-rata mencapai 75.000 metrik ton per tahunnya. Dalam memproduksi nikelnya di Blok Sorowako, PT.X menggunakan teknologi pyrometalurgi atau teknik smelting (meleburkan bijih nikel laterit).

PT.X tumbuh menjadi salah satu perusahaan tambang mineral terkemuka, dengan komitmen jangka panjang untuk berkontribusi positif terhadap pembangunan Indonesia yang berkelanjutan. Dengan adanya para pemasok dapat berperan penting dalam misi perusahaan tersebut. Di berbagai tahap produksi, perusahaan ini bekerjasama dengan berbagai perusahaan besar dan kecil. Nilai-nilai yang mendasari seperti mengutamakan kehidupan, memelihara planet ini, dan menghargai manusia juga diterapkan kepada pemasok agar dapat menjalin hubungan yang transparan dan berkelanjutan serta mendorong praktik bisnis yang professional. Salah satu strategi yang diterapkan untuk membangun ekonomi di daerah operasi adalah dengan mengutamakan pemasok lokal. PT.X berkomitmen untuk meningkatkan pertumbuhan dan pengembangan bisnis bagi pemasok lokal dimana perusahaan ini beroperasi. Salah satu program untuk mendukung komitmen tersebut adalah dengan merencanakan dan melaksanakan program

pengembangan bisnis lokal (*Local Business Initiative*) melalui peningkatan pemberdayaan secara terpadu. Dalam pengadaan barang, PT.X telah melakukan tender kontrak VHS yang diperuntukkan hanya untuk pemasok lokal. Total pemasok VHS saat ini adalah 34 pemasok. Dengan adanya kontrak ini diharapkan pelayanan barang ke pengguna tidak akan mengalami keterlambatan.

4.1.2. Visi dan Misi PT. X

Visi dan misi PT. X adalah sebagai berikut:

1. Visi Perusahaan

Menjadi perusahaan sumber daya alam nomor satu di Indonesia yang menggunakan standar global dalam menciptakan nilai jangka panjang, melalui keunggulan kinerja dan kepedulian terhadap manusia dan alam.

2. Misi Perusahaan

Mengubah sumber daya alam menjadi kemakmuran dan pembangunan yang berkelanjutan.

4.1.3. Pemasok *Vendor Held Stock (VHS)* PT.X

Tabel 4.1. Daftar Pemasok VHS

No	Nama Pemasok	Title Documents
Pemasok 1	CV. ELM	Supply of Safety Consumable I
Pemasok 2	PT. RKS	Supply of Paint
Pemasok 3	CV. SUN	Supply of Welding Consumables
Pemasok 4	PT. CUMS	Supply of Welding Material (Non CIGWELD)
Pemasok 5	PT. DZU	Supply of Water Drinking & Stationary (Malili Area)
Pemasok 6	PT. RAM	Supply of Traffic Sign
Pemasok 7	PT. TMD	Supply of Peg Survey & Terpaulin
Pemasok 8	CV. MTL	Supply of Plastic Bag & Envelope
Pemasok 9	PT. AKM	Supply of Safety Consumables
Pemasok 10	PT. MGP	Supply of Ansul Spare Parts
Pemasok 11	CV. SRM	VHS Bin Utility

4.2 Pengumpulan Data

Dalam penentuan kriteria dan subkriteria yang akan dijadikan komponen sistem pengukuran, sumber pengumpulan datanya adalah merupakan data sekunder yang meliputi berikut:

1. Data Internal Perusahaan

Pengumpulan data perusahaan dilakukan dengan cara mengumpulkan dan mengolah kriteria yang sudah diterapkan di PT.X.

2. Wawancara

Pengumpulan data ini dilakukan dengan cara mendatangi pihak yang berkepentingan yang memahami dan berkaitan dengan proses pengadaan barang di PT.X untuk melakukan diskusi secara langsung terkait kriteria yang mungkin dapat dikembangkan.

3. Kuesioner

Mengembangkan kriteria yang diperoleh dari data perusahaan dan wawancara dengan cara menyebarkan kuisisioner kepada responden untuk menentukan kriteria dan subkriteria yang dianggap penting dan tidak penting.

4.2.1. Penentuan Responden

Dalam pemilihan responden, berikut beberapa alasan yang mendasari dalam penetapannya:

1. Dalam struktur organisasi responden termasuk dalam *top level management*.
2. Responden memiliki keterkaitan baik secara langsung maupun tidak langsung terhadap produktivitas perusahaan.
3. Responden mempunyai kompetensi dan kewenangan dalam pembuatan keputusan yang menyangkut proses produksi perusahaan.
4. Responden adalah orang yang mengerti proses pembelian barang dan kebutuhan dari pengguna.

Berdasarkan tingkat kompetensi dan struktur organisasi serta alasan-alasan pemilihan responden yang diutarakan di atas, kuisioner untuk penentuan kriteria dan subkriteria disebarkan kepada 3 responden. Berikut detail kewenangan dari responden tersebut:

1. *Manager of MRO Purchasing*

Posisi ini mempunyai kewenangan dalam memberikan pertimbangan dan persetujuan setiap tender barang yang diajukan oleh *procurement analyst* sebelum dokumen pembelian dikirimkan ke pemasok.

2. *Procurement Analyst*

Posisi ini mempunyai kewenangan dalam mengirimkan, melakukan evaluasi dan analisa setiap proses tender barang.

3. *Operational Procurement Manager*

Posisi ini mempunyai kewenangan dalam memberikan pertimbangan dan persetujuan setiap tender barang yang diajukan oleh *procurement analyst* sebelum dokumen pembelian dikirimkan ke pemasok. Posisi ini berada 1 tingkat (*level*) di atas *Manager of MRO Purchasing*.

Sementara untuk kuisioner dengan tujuan pembobotan, menggunakan 5 responden. Alasan tambahannya adalah selain dari bagian pembelian barang, perlu juga menambahkan responden dari bagian pengguna barang yang secara langsung melakukan pengorderan ke pemasok.

Berikut detail kewenangan dari responden tersebut:

1. *Manager of MRO Purchasing*

Posisi ini mempunyai kewenangan dalam memberikan pertimbangan dan persetujuan setiap tender barang yang diajukan oleh *procurement analyst* sebelum dokumen pembelian dikirimkan ke pemasok.

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3. *Operational Procurement Manager*

Posisi ini mempunyai kewenangan dalam memberikan pertimbangan dan persetujuan setiap tender barang yang diajukan oleh *procurement analyst* sebelum dokumen pembelian dikirimkan ke pemasok. Posisi ini berada 1 tingkat (*level*) di atas *Manager of MRO Purchasing*.

4. *Manager Capital, Engineering & Construction Services*

Posisi ini mempunyai kewenangan dalam memberikan pertimbangan dan persetujuan setiap barang yang dibutuhkan dalam proses produksi di departemen *capital engineering* dan *construction services*.

5. *Manager PP Engineering Planning & Fabrication*

Posisi ini mempunyai kewenangan dalam memberikan pertimbangan dan persetujuan setiap barang yang dibutuhkan dalam proses produksi di departemen *process plant engineering* dan *fabrication*.

4.3 Pengolahan Data

4.3.1. Penentuan Kriteria dan Subkriteria

Dari pengolahan data perusahaan, diperoleh kriteria dan subkriteria yang terdiri dari 7 kriteria dan 16 sub-kriteria. Detailnya dapat dilihat di Tabel 4.2. Dari data tersebut kemudian disebarkan kuesioner dimana para responden diminta untuk memilih jawaban penting atau tidak penting dari setiap kriteria dan sub-kriteria yang ada. Responden dapat memasukkan pendapat lain di luar dari kriteria yang ditentukan. Pengisian dilakukan dengan memberi tanda checklist ($\sqrt{}$) pada kolom yang disediakan. Hasil dari kuesioner pertama selanjutnya akan digunakan untuk pembobotan dengan cara menyusun nilai matriks sehingga menjadi matrik berpasangan antar kriteria dan sub-kriteria. Bentuk kuesioner pada tahapan pertama ini dapat dilihat pada Lampiran 1.

Tabel 4.2. Kriteria Penilaian Kinerja Pemasok

Kriteria	Subkriteria	Kode
<i>On Time Services</i>	Kecepatan Pengiriman	LT
	Ketersediaan Barang	SOH
<i>Safety</i>	Penggunaan APD (Alat Pelindung Diri)	PPE
	Mematuhi Peraturan Keselamatan	SR
<i>Quality</i>	Keluhan Kualitas Dari Pengguna	QM
	Keaslian Barang	OM
	Kemasan Barang	PM
<i>After Sales Service</i>	Frekuensi Kunjungan ke Pengguna	VS
	Frekuensi Pengadaan <i>Training</i> / <i>Workshop</i>	TS
<i>Response Time</i>	Kecepatan Menjawab Pertanyaan	TQ
	Kecepatan Mengatasi Masalah	TP
<i>Reporting and Admin</i>	Frekuensi Pengiriman Laporan Reservasi	RR
	Frekuensi Pengiriman Laporan SOH (<i>Stock on Hand</i>)	SR
	Konsisten Kerapihan Administrasi Kantor	AO
<i>Compliance</i>	Mengikuti Aturan Pemerintah	GR
	Pelanggaran Terhadap Aturan Pemerintah	VR

Sumber: Data penulis, 2020

Setelah menerima hasil kuesioner yang telah diisi oleh semua responden, data kemudian diolah dengan menghitung total pemilihan jawaban “penting” dan “tidak penting” dari setiap kriteria dan sub-kriteria untuk 3 responden. Jika pilihan jawaban “tidak penting” lebih dari atau sama dengan 2 responden, maka dianggap tidak penting, begitupun sebaliknya. Untuk kriteria atau sub-kriteria yang dianggap “tidak penting”, akan

dikeluarkan dari form kuesioner tahap kedua. Hasil kuesioner tahap pertama ini dapat dilihat pada tabel berikut:

Tabel 4.3. Hasil Penentuan Kriteria dan Sub-Kriteria

Kriteria	No	Sub-Kriteria	Responden			Pilihan Jawaban		Total
			1	2	3	Penting	Tidak Penting	
Ketepatan Pelayanan (On Time Services)	1	Kecepatan Pengiriman	P	P	P	3	0	3
	2	Ketersediaan Barang	P	P	P	3	0	3
Keselamatan (Safety)	3	Penggunaan APD (Alat Pelindung Diri)	P	P	P	3	0	3
	4	Mematuhi Peraturan Keselamatan	P	P	P	3	0	3
Kualitas (Quality)	5	Keluhan Kualitas Dari Pengguna	P	P	P	3	0	3
	6	Keaslian Barang	P	P	P	3	0	3
	7	Kemasan Barang	P	P	P	3	0	3
Pelayanan Purna Jual (After Sales Service)	8	Frekuensi Kunjungan ke Pengguna	TP	P	P	2	1	3
	9	Frekuensi Pengadaan Training / Workshop	TP	P	TP	0	3	3
Waktu Tanggapan (Response Time)	10	Kecepatan Menjawab Pertanyaan	P	TP	TP	1	2	3
	11	Kecepatan Mengatasi Masalah	P	P	-	2	0	2
Laporan dan Administrasi (Reporting and Admin)	12	Frekuensi Pengiriman Laporan Reservasi	P	P	P	3	0	3
	13	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	P	P	P	3	0	3
	14	Konsisten Kerapihan Administrasi Kantor	P	P	P	3	0	3
Tingkat Pemenuhan (Compliance)	15	Mengikuti Aturan Pemerintah	P	P	P	3	0	3
	16	Pelanggaran Terhadap Aturan Pemerintah	P	P	P	3	0	3
Kriteria Lain:								
Sumber Daya (Resources)	17	Tingkat Penggunaan Sumber Daya dari Komunitas Lokal	P	P	P	3	0	3

4.3.2. Pengolahan Data dengan Metode AHP

Pada tahap ini, pengolahan data dilakukan dengan menyebarkan kuesioner untuk membandingkan tingkat intentitas kepentingan antara satu rasio dengan rasio lainnya berdasarkan ranking yang diperoleh dengan menggunakan matrik skala perbandingan yang ada pada metode AHP. Pada kuesioner ini, para responden diminta untuk membandingkan kriteria dan sub-kriteria penilaian di sebelah kiri dengan kriteria dan subkriteria penilaian di sebelah kanan. Kolom penilaian sebelah kiri dipilih jika kriteria dan sub-kriteria sebelah kiri lebih penting dari sebelah kanan, sehingga kolom sebelah kanan tidak perlu diisi lagi. Sebaliknya, kolom penilaian sebelah kanan dipilih jika kriteria dan sub-kriteria sebelah kanan lebih penting dari sebelah kiri. Pengisian dilakukan dengan melingkari (O)

atau memberi tanda (X) pada angka yang sesuai dengan arti penilaian tersebut.

Bentuk kuesioner pada tahapan kedua ini dapat dilihat pada Lampiran 2.

Setelah kuesioner dari masing-masing responden diterima, maka dilakukan perhitungan menggunakan matrik perbandingan berpasangan sehingga akan diperoleh bobot untuk masing-masing kriteria dan sub-kriteria. Selanjutnya dari bobot tersebut dihitung nilai konsistensi rasionya. Hasil kuesioner tersebut dapat dilihat sebagai berikut:

Tabel 4.4. Hasil Pembobotan antar Kriteria

Kriteria	Bobot	Konsistensi Rasio
Ketepatan Pelayanan	0.137	1%
Keselamatan	0.201	
Kualitas	0.206	
Pelayanan Purna Jual	0.089	
Waktu Tanggapan	0.102	
Laporan dan Administrasi	0.058	
Tingkat Pemenuhan	0.128	
Sumber Daya	0.080	

Sumber: Hasil olahan

Contoh perhitungan manual untuk uji konsistensi dari kuesioner responden adalah sebagai berikut:

Dari perhitungan matriks normalisasi diperoleh nilai $n = 8$ dan $\lambda_{\max} = 8.050$. Sedangkan nilai indeks random (RI) untuk ukuran matriks 8 adalah 1.41 (Saaty, 1993).

$$CI = \frac{(\lambda_{\max} - n)}{(n - 1)}$$

$$CI = \frac{(8.050 - 8)}{(8 - 1)}$$

$$CI = 0.007$$

$$CR = \frac{CI}{RI}$$

$$CR = \frac{0.007}{1.41}$$

$$CR = 0.005 \sim 1\%$$

Karena nilai $CR < 0,1$ dimana $0,005 < 0,1$, maka kuisioner untuk perbandingan responden dinyatakan valid atau konsisten.

Tabel 4.5. Hasil Pembobotan Setiap Kriteria dan Sub-Kriteria

Criteria	On Time Services		Safety		Quality			After Sales Services	Response Time	Report and Administration			Compliance		Resource
Weight Criteria	0.137		0.201		0.206			0.089	0.102	0.058			0.128		0.080
Sub Criteria	LT	SOH	PPE	SR	QM	OM	PM			RR	SR	AO	GR	VR	
Weight Normatif	0.776	0.224	0.118	0.882	0.112	0.829	0.059			0.638	0.234	0.128	0.968	0.032	
Total Weight	1.00		1.00		1.00					1.00			1.00		
Weight Relatif	0.106	0.031	0.024	0.177	0.023	0.171	0.012			0.037	0.013	0.007	0.124	0.004	
Total Weight	0.137		0.201		0.206			0.089	0.102	0.058			0.128		0.080

Sumber: Hasil olahan

Hasil perhitungan dari kuesioner tahap kedua ini dapat dilihat pada **Lampiran 6.**

4.3.3. Pengolahan Data Evaluasi Kinerja Pemasok

Dalam tahapan ini data diperoleh dari departemen pembelian PT.X yaitu berupa evaluasi kinerja dari 3 pemasok VHS dalam periode 1 Januari 2017 sampai dengan 31 Desember 2019. Pertimbangan dalam pemilihan 3 pemasok tersebut adalah berdasarkan kesamaan jenis barang yang disuplai, yaitu welding and safety consumables dan lama kontrak berjalan (lebih dari 2 tahun). Berikut detail penjelasan terkait 3 pemasok tersebut:

1. PT. CUMS

Kontrak VHS dari pemasok ini dimulai sejak awal tahun 2017 dan akan berakhir di akhir tahun 2020. Total barang yang ada dalam kontrak ini adalah 54 items. Detail barang dan total kebutuhan dalam 1 tahun dapat dilihat pada Lampiran 3.

2. CV. SUN

Kontrak VHS dari pemasok ini dimulai sejak awal tahun 2017 dan akan berakhir di akhir tahun 2020. Total barang yang ada dalam kontrak ini adalah 42 items. Detail barang dan total kebutuhan dalam 1 tahun dapat dilihat pada Lampiran 4.

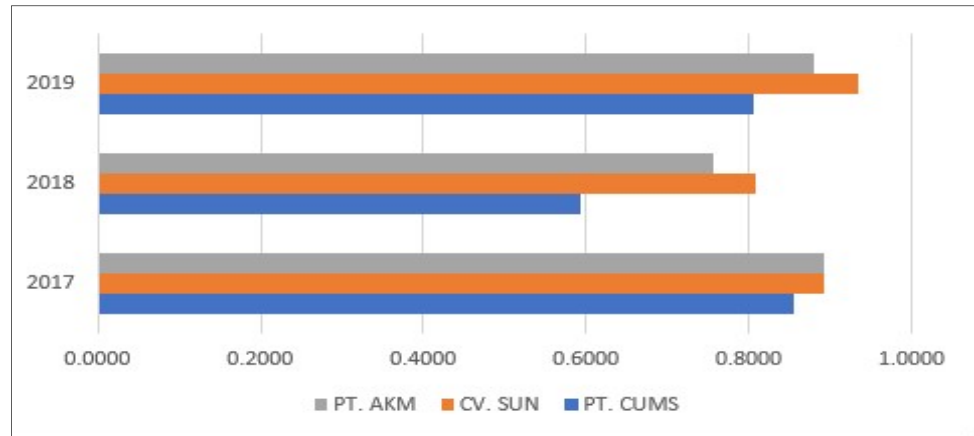
3. PT. AKM

Kontrak VHS dari pemasok ini dimulai sejak awal tahun 2017 dan akan berakhir di akhir tahun 2020. Total barang yang ada dalam kontrak ini adalah 27 items. Detail barang dan total kebutuhan dalam 1 tahun dapat dilihat pada Lampiran 5.

Penarikan data evaluasi kinerja ketiga pemasok VHS (PT. CUMS, CV. SUN dan PT. AKM) periode 1 Januari 2017 sampai dengan 31 Desember 2019 menggunakan sistem SAP. Hasil tersebut dapat dilihat pada tabel 4.5 dan gambar 4.1. Untuk detail pengolahan data dapat dilihat pada **Lampiran 7**.

Tabel 4.6. Hasil Kinerja Pemasok Periode 2017 – 2019

No	Vendor	KPI (Years)			Average	Min
		2017	2018	2019		
1	PT. CUMS	0.8552	0.5935	0.8054	0.7514	0.5935
2	CV. SUN	0.8915	0.8072	0.9348	0.8778	0.8072
3	PT. AKM	0.8910	0.7566	0.8803	0.8426	0.7566



Gambar 4.1. Kinerja Pemasok Tahun 2017 - 2019

Sumber: Penulis

Tabel 4.7. Data Key Performance Indicator (KPI) PT. CUMS

Productivity Criteria	KPI No	KPI	1 Jan 2017 - 31 Dec 2019			Measured performance on 31 Dec 2019
			The worst performance	Expected performance	Based performance on 2017	
Ketepatan Pelayanan	KPI 1	Kecepatan Pengiriman	0.1021	0.1500	0.1216	0.1021
	KPI 2	Ketersediaan Barang	0.1021	0.1500	0.1216	0.1021
Keselamatan	KPI 3	Penggunaan APD (Alat Pelindung Diri)	0.0000	0.0500	0.0500	0.0500
	KPI 4	Mematuhi Peraturan Keselamatan	0.0000	0.0500	0.0500	0.0500
Kualitas	KPI 5	Keluhan Kualitas Dari Pengguna	0.0450	0.1200	0.1150	0.1150
	KPI 6	Keaslian Barang	0.0000	0.0600	0.0600	0.0600
	KPI 7	Kemasan Barang	0.0190	0.0200	0.0190	0.0190
Pelayanan Purna Jual	KPI 8	Frekuensi Kunjungan ke Pengguna	0.0420	0.1000	0.0420	0.0420
Waktu Tanggapan	KPI 9	Kecepatan Mengatasi Masalah	0.0800	0.1000	0.0900	0.0900
Laporan dan Administrasi	KPI 10	Frekuensi Pengiriman Laporan Reservasi	0.0207	0.0350	0.0280	0.0207
	KPI 11	Frekuensi Pengiriman Laporan SOH	0.0245	0.0350	0.0280	0.0245
	KPI 12	Konsisten Kerapihan Administrasi Kantor	0.0300	0.0300	0.0300	0.0300
Tingkat Pemenuhan	KPI 13	Mengikuti Aturan Pemerintah	0.0500	0.0500	0.0500	0.0500
	KPI 14	Pelanggaran Terhadap Aturan Pemerintah	0.0500	0.0500	0.0500	0.0500
Sumber Daya	KPI 15	Tingkat Penggunaan Sumber Daya dari Komunitas Lokal	NA	NA	NA	NA

Tabel 4.8. Data Key Performance Indicator (KPI) CV. SUN

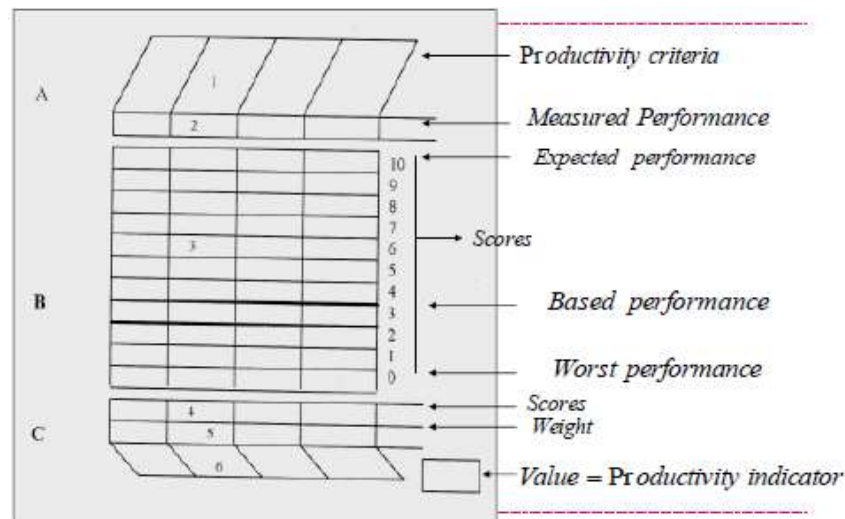
Productivity Criteria	KPI No	KPI	1 Jan 2017 - 31 Dec 2019			Measured performance on 31 Dec 2019
			The worst performance	Expected performance	Based performance on 2017	
Ketepatan Pelayanan	KPI 1	Kecepatan Pengiriman	0.1095	0.1500	0.1095	0.1305
	KPI 2	Ketersediaan Barang	0.1095	0.1500	0.1095	0.1305
Keselamatan	KPI 3	Penggunaan APD (Alat Pelindung Diri)	0.0000	0.0500	0.0500	0.0500
	KPI 4	Mematuhi Peraturan Keselamatan	0.0000	0.0500	0.0500	0.0500
Kualitas	KPI 5	Keluhan Kualitas Dari Pengguna	0.1180	0.1200	0.1190	0.1193
	KPI 6	Keaslian Barang	0.0600	0.0600	0.0600	0.0600
	KPI 7	Kemasan Barang	0.0190	0.0200	0.0190	0.0193
Pelayanan Purna Jual	KPI 8	Frekuensi Kunjungan ke Pengguna	0.0720	0.1000	0.0800	0.0800
Waktu Tanggapan	KPI 9	Kecepatan Mengatasi Masalah	0.0970	0.1000	0.0980	0.0980
Laporan dan Administrasi	KPI 10	Frekuensi Pengiriman Laporan Reservasi	0.0280	0.0350	0.0333	0.0336
	KPI 11	Frekuensi Pengiriman Laporan SOH	0.0280	0.0350	0.0333	0.0336
	KPI 12	Konsisten Kerapihan Administrasi Kantor	0.0300	0.0300	0.0300	0.0300
Tingkat Pemenuhan	KPI 13	Mengikuti Aturan Pemerintah	0.0500	0.0500	0.0500	0.0500
	KPI 14	Pelanggaran Terhadap Aturan Pemerintah	0.0500	0.0500	0.0500	0.0500
Sumber Daya	KPI 15	Tingkat Penggunaan Sumber Daya dari Komunitas Lokal	NA	NA	NA	NA

Tabel 4.9. Data Key Performance Indicator (KPI) PT. AKM

Productivity Criteria	KPI No	KPI	1 Jan 2017 - 31 Dec 2019			Measured performance on 31 Dec 2019
			The worst performance	Expected performance	Based performance on 2017	
Ketepatan Pelayanan	KPI 1	Kecepatan Pengiriman	0.1020	0.1500	0.1140	0.1080
	KPI 2	Ketersediaan Barang	0.1020	0.1500	0.1140	0.1080
Keselamatan	KPI 3	Penggunaan APD (Alat Pelindung Diri)	0.0000	0.0500	0.0500	0.0500
	KPI 4	Mematuhi Peraturan Keselamatan	0.0000	0.0500	0.0500	0.0500
Kualitas	KPI 5	Keluhan Kualitas Dari Pengguna	0.1190	0.1200	0.1190	0.1195
	KPI 6	Keaslian Barang	0.0600	0.0600	0.0600	0.0600
	KPI 7	Kemasan Barang	0.0196	0.0200	0.0200	0.0198
Pelayanan Purna Jual	KPI 8	Frekuensi Kunjungan ke Pengguna	0.0720	0.1000	0.0800	0.0800
Waktu Tanggapan	KPI 9	Kecepatan Mengatasi Masalah	0.0960	0.1000	0.0980	0.0990
Laporan dan Administrasi	KPI 10	Frekuensi Pengiriman Laporan Reservasi	0.0280	0.0350	0.0280	0.0280
	KPI 11	Frekuensi Pengiriman Laporan SOH	0.0280	0.0350	0.0280	0.0280
	KPI 12	Konsisten Kerapihan Administrasi Kantor	0.0300	0.0300	0.0300	0.0300
Tingkat Pemenuhan	KPI 13	Mengikuti Aturan Pemerintah	0.0500	0.0500	0.0500	0.0500
	KPI 14	Pelanggaran Terhadap Aturan Pemerintah	0.0500	0.0500	0.0500	0.0500
Sumber Daya	KPI 15	Tingkat Penggunaan Sumber Daya dari Komunitas Lokal	NA	NA	NA	NA

4.3.4. Perhitungan Objective Matrix (OMAX) dan Traffic Light System

Dari data evaluasi kinerja ketiga pemasok VHS yang diperoleh, kemudian dijadikan standard penilaian dalam perhitungan OMAX. Metode OMAX ini terdiri atas beberapa bagian yang dapat dilihat dalam matriks berikut:



Gambar 4.2. Objective Matrix

Keterangan:

a. Bagian A

1. Baris pertama adalah faktor-faktor yang mempengaruhi kinerja perusahaan.
2. Baris kedua adalah hasil pencapaian kinerja perusahaan pada masing-masing KPI.

b. Bagian B

Level 10 adalah level pencapaian tertinggi atau merupakan target yang telah ditetapkan oleh perusahaan. Tingkat pencapaian awal matriks dioperasikan (pencapaian kinerja perusa sebelumnya) diletakkan pada level 3. Di bawah level 3 adalah pencapaian yang lebih buruk selama perusahaan beroperasi (level 0). Besaran matriks

dapat diperoleh dengan membagi interval antara level 10 sampai dengan level 3 dan antara level 3 sampai level 0.

c. Bagian C

Baris level atau score diisi sesuai dengan posisi level pencapaian KPI yang telah ditentukan dalam level 1-10.

Baris *weight* diisi sesuai dengan bobot masing-masing KPI yang diperoleh dari perhitungan AHP (tabel 4.3).

Baris *value* merupakan hasil penilaian atau pengalian antara baris level dengan bobot masing-masing KPI.

Contoh perhitungan untuk KPI 1 PT. CUMS

1. Perhitungan kenaikan setiap level pada KPI 1 PT. CUMS

$$\text{Level 0} = 0.1021$$

$$\text{Level 3} = 0.1216$$

$$\text{Level 10} = 0.1500$$

Kenaikan level 1 dan 2 dilakukan dengan interpolasi, yaitu:

$$\frac{\text{Level 3} - \text{Level 0}}{3 - 0} = \frac{0.1216 - 0.1021}{3 - 0} = 0.0065$$

$$\text{Level 1} = \text{Level 0} + 0.0065 = 0.1021 + 0.0065 = 0.1086$$

$$\text{Level 2} = \text{Level 1} + 0.0065 = 0.1086 + 0.0065 = 0.1151$$

Kenaikan level 4 sampai dengan level 9 dilakukan dengan interpolasi, yaitu:

$$\frac{\text{Level 10} - \text{Level 3}}{10 - 3} = \frac{0.1500 - 0.1216}{10 - 3} = 0.0041$$

$$\text{Level 4} = \text{Level 3} + 0.0041 = 0.1216 + 0.0041 = 0.1257$$

$$\text{Level 5} = \text{Level 4} + 0.0041 = 0.1257 + 0.0041 = 0.1297$$

$$\text{Level 6} = \text{Level 5} + 0.0041 = 0.1297 + 0.0041 = 0.1338$$

$$\text{Level 7} = \text{Level 6} + 0.0041 = 0.1338 + 0.0041 = 0.1378$$

$$\text{Level 8} = \text{Level 7} + 0.0041 = 0.1378 + 0.0041 = 0.1419$$

$$\text{Level 9} = \text{Level 8} + 0.0041 = 0.1419 + 0.0041 = 0.1459$$

2. Penentuan *score* KPI 1 PT. CUMS

Penetapan *score* diperoleh dari nilai yang terdekat dari nilai *performance*.

Contoh pada KPI 1 PT. CUMS memiliki bobot sebesar 0.1021. Nilai tersebut berada pada *score* 0. Sehingga *score* yang digunakan adalah 0.

3. Perhitungan *weight* KPI 1 PT. CUMS

Penetapan *weight* KPI dapat dilihat dari tabel 4.3. Contoh pada KPI 1 PT.

CUMS memiliki bobot sebesar 0.106.

4. Perhitungan *value* KPI 1 PT. CUMS

$$\text{Value} = \text{Score} \times \text{weight} = 0 \times 0.106 = 0$$

Setelah perhitungan metode OMAX kemudian dikombinasikan dengan metode Traffic Light System, dimana untuk level 0 sampai level 3 diberi tanda merah, level 4 sampai level 7 diberi tanda kuning dan level 8 sampai level 10 diberi tanda hijau.

Hasil tersebut dapat dilihat pada tabel 4.9, table 4.10 dan table 4.11.

Tabel 4.10. Scoring OMAX dan Traffic Light System PT. CUMS

Performance Kriteria	KPI 1	KPI 2	KPI 3	KPI 4	KPI 5	KPI 6	KPI 7	KPI 8	KPI 9	KPI 10	KPI 11	KPI 12	KPI 13	KPI 14	KPI 15
Performance	0.1021	0.1021	0.0500	0.0500	0.1150	0.0600	0.0190	0.0420	0.0900	0.0207	0.0245	0.0300	0.0500	0.0500	0.0000
	10	0.1500	0.1500	0.0500	0.0500	0.1200	0.0600	0.0200	0.1000	0.1000	0.0350	0.0350	0.0300	0.0500	0.0000
	9	0.1459	0.1459	0.0500	0.0500	0.1193	0.0600	0.0199	0.0917	0.0986	0.0340	0.0340	0.0300	0.0500	0.0000
	8	0.1419	0.1419	0.0500	0.0500	0.1186	0.0600	0.0197	0.0834	0.0971	0.0330	0.0330	0.0300	0.0500	0.0000
S	7	0.1378	0.1378	0.0500	0.0500	0.1179	0.0600	0.0196	0.0751	0.0957	0.0320	0.0320	0.0300	0.0500	0.0000
C	6	0.1338	0.1338	0.0500	0.0500	0.1171	0.0600	0.0194	0.0669	0.0943	0.0310	0.0310	0.0300	0.0500	0.0000
O	5	0.1297	0.1297	0.0500	0.0500	0.1164	0.0600	0.0193	0.0586	0.0929	0.0300	0.0300	0.0300	0.0500	0.0000
R	4	0.1257	0.1257	0.0500	0.0500	0.1157	0.0600	0.0191	0.0503	0.0914	0.0290	0.0290	0.0300	0.0500	0.0000
E	3	0.1216	0.1216	0.0500	0.0500	0.1150	0.0600	0.0190	0.0420	0.0900	0.0280	0.0280	0.0300	0.0500	0.0000
	2	0.1151	0.1151	0.0333	0.0333	0.0917	0.0400	0.0190	0.0420	0.0867	0.0256	0.0268	0.0300	0.0500	0.0000
	1	0.1086	0.1086	0.0167	0.0167	0.0683	0.0200	0.0190	0.0420	0.0833	0.0231	0.0257	0.0300	0.0500	0.0000
	0	0.1021	0.1021	0.0000	0.0000	0.0450	0.0000	0.0190	0.0420	0.0800	0.0207	0.0245	0.0300	0.0500	0.0000
Score	0	0	10	10	3	10	3	3	3	0	0	10	10	10	0
Weight	0.106	0.031	0.024	0.177	0.023	0.171	0.012	0.089	0.102	0.037	0.013	0.007	0.124	0.004	0.080
Value	0.0000	0.0000	0.2368	1.7720	0.0692	1.7083	0.0362	0.2681	0.3054	0.0000	0.0000	0.0736	1.2373	0.0412	0.0000
Total Value	5.7483														

Tabel 4.11. Scoring OMAX dan Traffic Light System CV. SUN

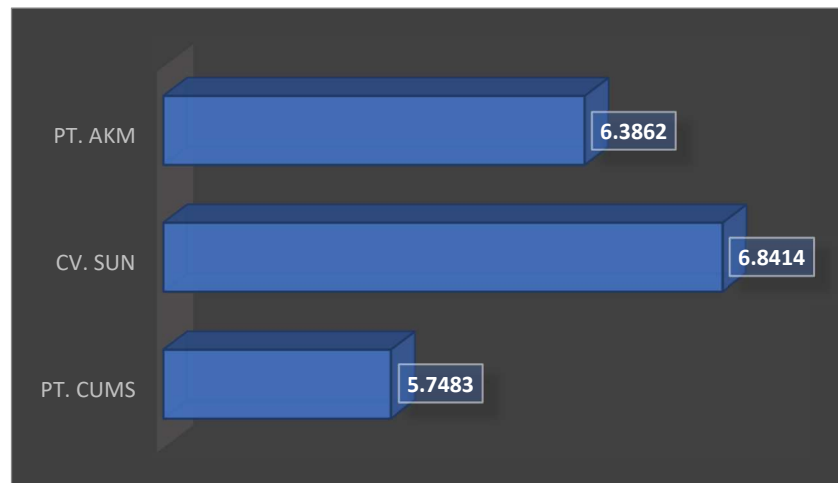
Performance Criteria		KPI 1	KPI 2	KPI 3	KPI 4	KPI 5	KPI 6	KPI 7	KPI 8	KPI 9	KPI 10	KPI 11	KPI 12	KPI 13	KPI 14	KPI 15
Performance		0.1305	0.1305	0.0500	0.0500	0.1193	0.0600	0.0193	0.0800	0.0980	0.0336	0.0336	0.0300	0.0500	0.0500	0.0000
	10	0.1500	0.1500	0.0500	0.0500	0.1200	0.0600	0.0200	0.1000	0.1000	0.0350	0.0350	0.0300	0.0500	0.0500	0.0000
	9	0.1442	0.1442	0.0500	0.0500	0.1199	0.0600	0.0199	0.0971	0.0997	0.0348	0.0348	0.0300	0.0500	0.0500	0.0000
	8	0.1384	0.1384	0.0500	0.0500	0.1197	0.0600	0.0197	0.0943	0.0994	0.0345	0.0345	0.0300	0.0500	0.0500	0.0000
S	7	0.1326	0.1326	0.0500	0.0500	0.1196	0.0600	0.0196	0.0914	0.0991	0.0343	0.0343	0.0300	0.0500	0.0500	0.0000
C	6	0.1269	0.1269	0.0500	0.0500	0.1194	0.0600	0.0194	0.0886	0.0989	0.0340	0.0340	0.0300	0.0500	0.0500	0.0000
O	5	0.1211	0.1211	0.0500	0.0500	0.1193	0.0600	0.0193	0.0857	0.0986	0.0338	0.0338	0.0300	0.0500	0.0500	0.0000
R	4	0.1153	0.1153	0.0500	0.0500	0.1191	0.0600	0.0191	0.0829	0.0983	0.0335	0.0335	0.0300	0.0500	0.0500	0.0000
E	3	0.1095	0.1095	0.0500	0.0500	0.1190	0.0600	0.0190	0.0800	0.0980	0.0333	0.0333	0.0300	0.0500	0.0500	0.0000
	2	0.1095	0.1095	0.0333	0.0333	0.1187	0.0600	0.0190	0.0773	0.0977	0.0315	0.0315	0.0300	0.0500	0.0500	0.0000
	1	0.1095	0.1095	0.0167	0.0167	0.1183	0.0600	0.0190	0.0747	0.0973	0.0298	0.0298	0.0300	0.0500	0.0500	0.0000
	0	0.1095	0.1095	0.0000	0.0000	0.1180	0.0600	0.0190	0.0720	0.0970	0.0280	0.0280	0.0300	0.0500	0.0500	0.0000
Score		6	6	10	10	5	10	5	3	3	4	4	10	10	10	0
Weight		0.106	0.031	0.024	0.177	0.023	0.171	0.012	0.089	0.102	0.037	0.013	0.007	0.124	0.004	0.080
Value		0.6380	0.1842	0.2368	1.7720	0.1154	1.7083	0.0604	0.2681	0.3054	0.1468	0.0538	0.0736	1.2373	0.0412	0.0000
Total Value		6.8414														

Tabel 4.12. Scoring OMAX dan Traffic Light System PT. AKM

Performance Criteria		KPI 1	KPI 2	KPI 3	KPI 4	KPI 5	KPI 6	KPI 7	KPI 8	KPI 9	KPI 10	KPI 11	KPI 12	KPI 13	KPI 14	KPI 15
Performance		0.1080	0.1080	0.0500	0.0500	0.1195	0.0600	0.0198	0.0800	0.0990	0.0280	0.0280	0.0300	0.0500	0.0500	0.0000
	10	0.1500	0.1500	0.0500	0.0500	0.1200	0.0600	0.0200	0.1000	0.1000	0.0350	0.0350	0.0300	0.0500	0.0500	0.0000
	9	0.1449	0.1449	0.0500	0.0500	0.1199	0.0600	0.0200	0.0971	0.0997	0.0340	0.0340	0.0300	0.0500	0.0500	0.0000
	8	0.1397	0.1397	0.0500	0.0500	0.1197	0.0600	0.0200	0.0943	0.0994	0.0330	0.0330	0.0300	0.0500	0.0500	0.0000
S	7	0.1346	0.1346	0.0500	0.0500	0.1196	0.0600	0.0200	0.0914	0.0991	0.0320	0.0320	0.0300	0.0500	0.0500	0.0000
C	6	0.1294	0.1294	0.0500	0.0500	0.1194	0.0600	0.0200	0.0886	0.0989	0.0310	0.0310	0.0300	0.0500	0.0500	0.0000
O	5	0.1243	0.1243	0.0500	0.0500	0.1193	0.0600	0.0200	0.0857	0.0986	0.0300	0.0300	0.0300	0.0500	0.0500	0.0000
R	4	0.1191	0.1191	0.0500	0.0500	0.1191	0.0600	0.0200	0.0829	0.0983	0.0290	0.0290	0.0300	0.0500	0.0500	0.0000
E	3	0.1140	0.1140	0.0500	0.0500	0.1190	0.0600	0.0200	0.0800	0.0980	0.0280	0.0280	0.0300	0.0500	0.0500	0.0000
	2	0.1100	0.1100	0.0333	0.0333	0.1190	0.0600	0.0199	0.0773	0.0973	0.0280	0.0280	0.0300	0.0500	0.0500	0.0000
	1	0.1060	0.1060	0.0167	0.0167	0.1190	0.0600	0.0197	0.0747	0.0967	0.0280	0.0280	0.0300	0.0500	0.0500	0.0000
	0	0.1020	0.1020	0.0000	0.0000	0.1190	0.0600	0.0196	0.0720	0.0960	0.0280	0.0280	0.0300	0.0500	0.0500	0.0000
Score		1	1	10	10	6	10	1	3	6	3	3	10	10	10	0
Weight		0.106	0.031	0.024	0.177	0.023	0.171	0.012	0.089	0.102	0.037	0.013	0.007	0.124	0.004	0.080
Value		0.1063	0.0307	0.2368	1.7720	0.1384	1.7083	0.0121	0.2681	0.6108	0.1101	0.0403	0.0736	1.2373	0.0412	0.0000
Total Value		6.3862														

Tabel 4.13. Rekapitulasi OMAX dan Traffic Light System

Supplier	Total Value	Red	Yellow	Green
PT. CUMS	5.7483	8	0	6
CV. SUN	6.8414	2	6	6
PT. AKM	6.3862	6	2	6



Gambar 4.3. Rekapitulasi Perhitungan OMAX

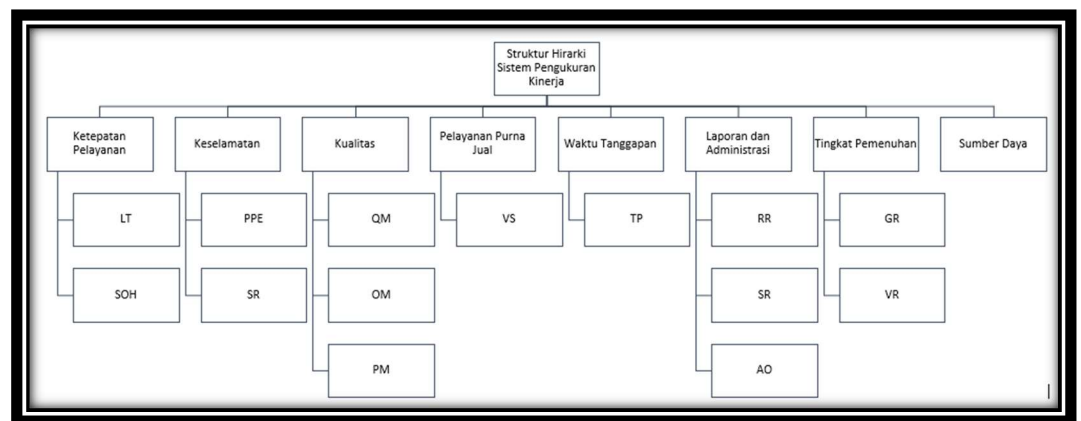
BAB V

ANALISA DAN PEMBAHASAN

5.1 Analisa Data

5.1.1. Hierarki Evaluasi Pemasok

Dari hasil pengolahan kuesioner tahap pertama, ditemukan 2 sub-kriteria yang menurut responden tidak penting, yaitu frekuensi pengadaan training/workshop dan kecepatan menjawab pertanyaan. Sub-kriteria tersebut merupakan bagian dari kriteria pelayanan purna jual. Setelah dilakukan klarifikasi melalui wawancara dengan para responden ditemukan alasan ketidakpentingan tersebut adalah karena training/workshop hanya diperuntukkan untuk jenis barang tertentu saja atau jika ada pembaharuan dari perubahan cara penggunaan barang tersebut yang membutuhkan training khusus. Kemudian dari responden ada usulan tambahan kriteria dan sub-kriteria yang dianggap penting, yaitu sumber daya dan tingkat penggunaan sumber daya dari komunitas lokal. Hal ini terkait dengan pemberdayaan pemasok lokal sesuai dengan misi dari perusahaan ini. Perubahan kriteria dan sub-kriteria tersebut kemudian dibuatkan struktur hirarki yang dapat dilihat pada Gambar 5.1



Gambar 5.1. Struktur Hirarki Sistem Pengukuran Kinerja

Dari Gambar 5.1 terlihat bahwa indikator untuk penilaian kinerja terdiri dari 15 KPI, 2 KPI untuk kriteria ketepatan pelayanan, 2 KPI untuk kriteria keselamatan, 3 KPI untuk kriteria kualitas, 1 KPI untuk kriteria pelayanan purna jual, 1 KPI untuk kriteria waktu tanggapan, 3 KPI untuk kriteria laporan dan administrasi, 2 KPI untuk kriteria tingkat pemenuhan dan 1 KPI untuk kriteria sumber daya.

5.1.2. Pembobotan KPI dengan Metode AHP

Pada perhitungan AHP diperoleh hasil pembobotan antar kriteria dimana rasio konsistensi hirarki yang digunakan tidak lebih dari 10 % atau 0,1 (Saaty, 1988). Dari hasil perhitungan diperoleh nilai konsistensi rasio adalah 1% (< 10%) yang berarti data yang dihasilkan valid atau konsisten sehingga tidak diperlukan pengumpulan data ulang.

Pada tabel 4.3 dapat dilihat bahwa hasil dari pembobotan pada setiap kriteria berurut dari yang tertinggi sampai dengan yang terendah ada pada kriteria kualitas dengan bobot 0.206, keselamatan dengan bobot 0.201, ketepatan pelayanan dengan bobot 0.137, tingkat pemenuhan dengan bobot 0.128, waktu tanggapan dengan bobot 0.102, pelayanan purna jual dengan bobot 0.089, sumber daya dengan bobot 0.080 dan laporan dan administrasi dengan bobot 0.058.

Analisa pembobotan untuk kriteria ketepatan pelayanan adalah kecepatan pengiriman memiliki bobot lebih tinggi 0.78 dibandingkan dengan ketersediaan barang dengan bobot 0.22. Analisa pembobotan untuk kriteria keselamatan, pembobotan tertinggi dimiliki oleh mematuhi peraturan keselamatan dengan bobot 0.88 dan sementara penggunaan APD (Alat Pelindung Diri) dengan bobot 0.12. Analisa pembobotan untuk kriteria kualitas dengan bobot 0.83 untuk keaslian barang, bobot 0.11 untuk keluhan kualitas dari pengguna dan bobot 0.06 untuk kemasan barang. Analisa pembobotan untuk kriteria laporan dan administrasi, bobot frekuensi

pengiriman laporan reservasi 0.64, bobot frekuensi pengiriman laporan *stock on hand* 0.23 dan bobot konsisten kerapihan administrasi kantor 0.13. Analisa pembobotan untuk kriteria tingkat pemenuhan, bobot 0.97 untuk mengikuti aturan pemerintah dan bobot 0.03 untuk pelanggaran terhadap aturan pemerintah. Untuk kriteria pelayanan purna jual, waktu tanggapan dan sumber daya tidak memiliki bobot sub-kriteria.

Setelah dibandingkan dengan penilaian yang berlaku di PT.X, dengan pembobotan AHP didapatkan bahwa rangking setiap kriteria tidak sesuai dengan ketetapan evaluasi dan penilaian kinerja pemasok di PT.X. Kualitas menjadi kriteria pertama yang harus dipenuhi pemasok. Setelah kualitas, keselamatan tenaga kerja menjadi kriteria terpenting kedua. Dengan kualitas dan keselamatan yang bagus merupakan nilai utama dalam penilaian kinerja pemasok VHS.

5.2 Evaluasi Pemasok di PT.X

Dari pengolahan data yang diperoleh pada tabel 4.4, terlihat bahwa nilai tertinggi kinerja PT. CUMS di tahun 2017 yaitu 0.8552 dan turun menjadi kinerja terendah di tahun 2018 yaitu 0.5935. CV. SUN memiliki kinerja terendah di tahun 2018 yaitu 0.8072 dan kinerja tertinggi di tahun 2019 yaitu 0.9348. Sementara PT. AKM memiliki nilai tertinggi di tahun 2019 yaitu 0.8910, tetapi turun di tahun 2018 yaitu 0.7566.

5.3 Perhitungan Objective Matrix (OMAX)

5.3.1. Perhitungan OMAX dan Traffic Light System PT. CUMS

Dari hasil pengolahan data, dapat dilihat *performance* PT. CUMS untuk kriteria KPI 1 sampai dengan KPI 15. Pada KPI 1 nilai *performance* berada pada *score* 0 dengan zona warna merah. Untuk mendapat nilai dari KPI 1 maka *score* dikalikan dengan bobot sehingga dapat diketahui nilai KPI 1 sebesar 0. Pada KPI 2 nilai *performance* berada pada *score* 0 dengan zona

warna merah. Untuk mendapat nilai dari KPI 2 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 2 sebesar 0. Pada KPI 3 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 3 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 3 sebesar 0.2368. Pada KPI 4 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 4 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 4 sebesar 1.7720. Pada KPI 5 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 5 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 5 sebesar 0.0692.

Pada KPI 6 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 6 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 6 sebesar 1.7083. Pada KPI 7 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 7 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 7 sebesar 0.0362. Pada KPI 8 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 8 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 8 sebesar 0.2681. Pada KPI 9 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 9 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 9 sebesar 0.3054. Pada KPI 10 nilai *performance* berada pada *score* 0 dengan zona warna merah. Untuk mendapat nilai dari KPI 10 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 10 sebesar 0.

Pada KPI 11 nilai *performance* berada pada *score* 0 dengan zona warna merah. Untuk mendapat nilai dari KPI 11 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 11 sebesar 0. Pada KPI 12 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk

mendapat nilai dari KPI 12 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 12 sebesar 0.0736. Pada KPI 13 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 13 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 13 sebesar 1.2373. Pada KPI 14 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 14 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 14 sebesar 0.0412. Pada KPI 15 nilai *performance* dan *value* adalah 0 karena belum pernah diterapkan di PT.X (kriteria baru).

5.3.2. Perhitungan OMAX dan Traffic Light System CV. SUN

Dari hasil pengolahan data, dapat dilihat *performance* CV. SUN untuk kriteria KPI 1 sampai dengan KPI 15. Pada KPI 1 nilai *performance* berada pada *score* 6 dengan zona warna kuning. Untuk mendapat nilai dari KPI 1 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 1 sebesar 0.6380. Pada KPI 2 nilai *performance* berada pada *score* 6 dengan zona warna kuning. Untuk mendapat nilai dari KPI 2 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 2 sebesar 0.1842. Pada KPI 3 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 3 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 3 sebesar 0.2368. Pada KPI 4 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 4 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 4 sebesar 1.7720. Pada KPI 5 nilai *performance* berada pada *score* 5 dengan zona warna kuning. Untuk mendapat nilai dari KPI 5 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 5 sebesar 0.1154.

Pada KPI 6 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 6 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 6 sebesar 1.7083. Pada KPI 7 nilai *performance* berada pada *score* 5 dengan zona warna kuning. Untuk mendapat nilai dari KPI 7 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 7 sebesar 0.0604. Pada KPI 8 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 8 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 8 sebesar 0.2681. Pada KPI 9 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 9 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 9 sebesar 0.3054. Pada KPI 10 nilai *performance* berada pada *score* 4 dengan zona warna kuning. Untuk mendapat nilai dari KPI 10 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 10 sebesar 0.1468.

Pada KPI 11 nilai *performance* berada pada *score* 4 dengan zona warna kuning. Untuk mendapat nilai dari KPI 11 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 11 sebesar 0.0538. Pada KPI 12 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 12 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 12 sebesar 0.0736. Pada KPI 13 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 13 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 13 sebesar 1.2373. Pada KPI 14 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 14 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 14 sebesar 0.0412. Pada KPI 15 nilai *performance* dan *value* adalah 0 karena belum pernah diterapkan di PT.X (kriteria baru).

5.3.3. Perhitungan OMAX dan Traffic Light System PT. AKM

Dari hasil pengolahan data, dapat dilihat *performance* PT. AKM untuk kriteria KPI 1 sampai dengan KPI 15. Pada KPI 1 nilai *performance* berada pada *score* 1 dengan zona warna merah. Untuk mendapat nilai dari KPI 1 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 1 sebesar 0.1063. Pada KPI 2 nilai *performance* berada pada *score* 1 dengan zona warna merah. Untuk mendapat nilai dari KPI 2 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 2 sebesar 0.0307. Pada KPI 3 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 3 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 3 sebesar 0.2368. Pada KPI 4 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 4 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 4 sebesar 1.7720. Pada KPI 5 nilai *performance* berada pada *score* 6 dengan zona warna kuning. Untuk mendapat nilai dari KPI 5 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 5 sebesar 0.1384.

Pada KPI 6 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 6 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 6 sebesar 1.7083. Pada KPI 7 nilai *performance* berada pada *score* 1 dengan zona warna merah. Untuk mendapat nilai dari KPI 7 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 7 sebesar 0.0121. Pada KPI 8 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 8 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 8 sebesar 0.2681. Pada KPI 9 nilai *performance* berada pada *score* 6 dengan zona warna kuning. Untuk mendapat nilai dari KPI 9 maka score dikalikan dengan bobot sehingga dapat diketahui nilai KPI 9 sebesar 0.6108.

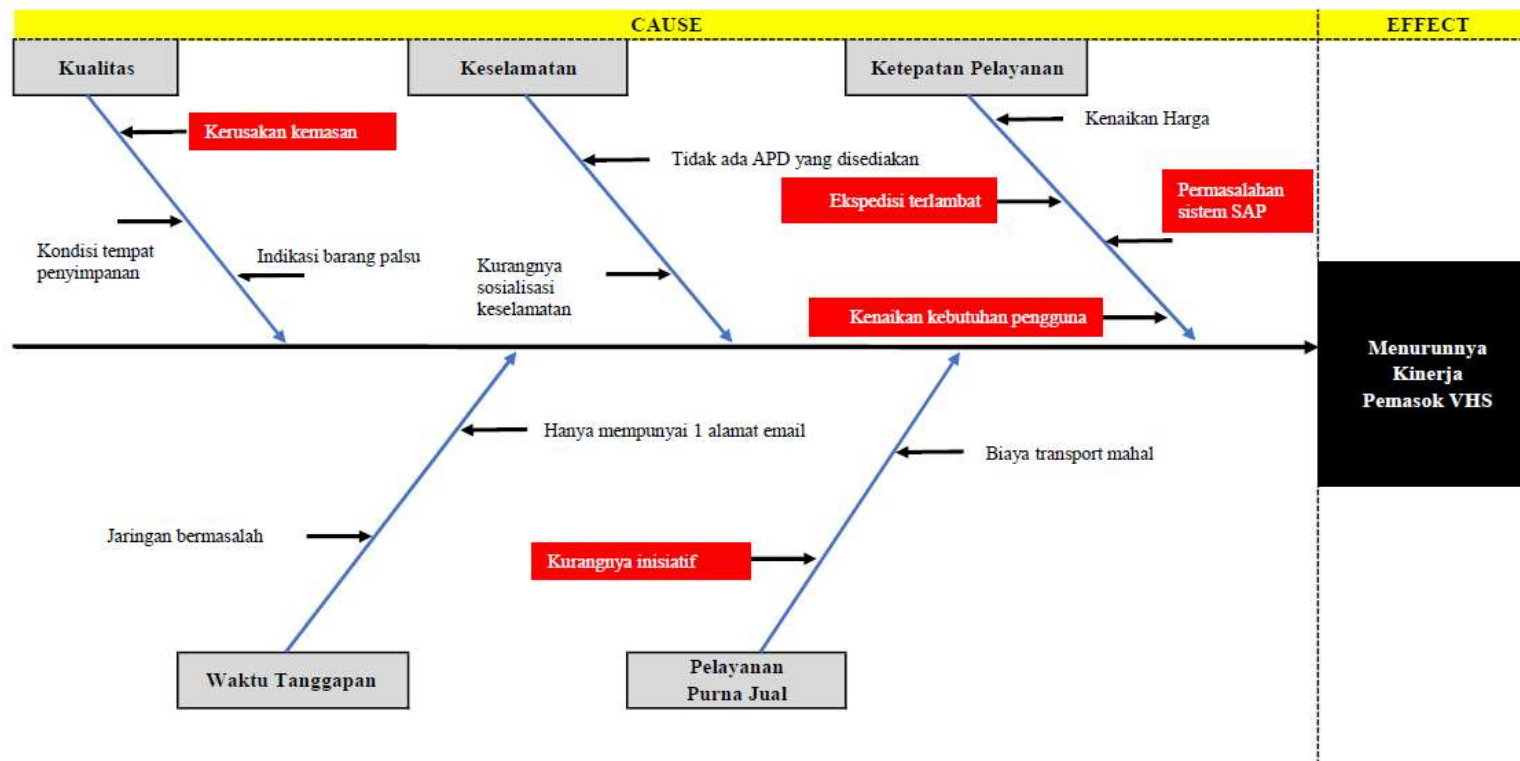
Pada KPI 10 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 10 maka *score* dikalikan dengan bobot sehingga dapat diketahui nilai KPI 10 sebesar 0.1101. Pada KPI 11 nilai *performance* berada pada *score* 3 dengan zona warna merah. Untuk mendapat nilai dari KPI 11 maka *score* dikalikan dengan bobot sehingga dapat diketahui nilai KPI 11 sebesar 0.0403. Pada KPI 12 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 12 maka *score* dikalikan dengan bobot sehingga dapat diketahui nilai KPI 12 sebesar 0.0736. Pada KPI 13 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 13 maka *score* dikalikan dengan bobot sehingga dapat diketahui nilai KPI 13 sebesar 1.2373. Pada KPI 14 nilai *performance* berada pada *score* 10 dengan zona warna hijau. Untuk mendapat nilai dari KPI 14 maka *score* dikalikan dengan bobot sehingga dapat diketahui nilai KPI 14 sebesar 0.0412. Pada KPI 15 nilai *performance* dan *value* adalah 0 karena belum pernah diterapkan di PT.X (kriteria baru).

5.4 Analisa Menurunnya Kinerja Pemasok

Dari rekapitulasi perhitungan OMAX dapat dilihat bahwa kinerja terbaik adalah CV. SUN dan yang terburuk adalah PT. CUMS. Karena itu selanjutnya akan dilakukan analisa pemecahan masalah terkait penurunan kinerja dari PT. CUMS dengan menggunakan metode *Diagram Fishbone*. Dengan *Diagram Fishbone* dapat ditemukan berbagai sebab potensial dari satu permasalahan yang menyebabkan terjadinya penurunan kinerja PT. CUMS. Dari kriteria yang ada dalam perhitungan KPI kemudian dijadikan dasar dalam pelaksanaan sesi *brainstorming* dengan PT. CUMS. Masalah dipecah dalam 5 kategori yang mencakup ketepatan pelayanan, keselamatan, kualitas, pelayanan purna jual dan

waktu tanggapan. Setelah melakukan sesi *brainstorming*, ditemukan sebab-sebab yang ada dari setiap kategori. Detail permasalahan dapat dilihat pada diagram fishbone yang ada di Gambar 5.2.

Dari diagram terlihat bahwa penyebab yang paling mungkin mengakibatkan menurunnya kinerja pemasok pada kriteria ketepatan pelayanan adalah ekspedisi terlambat dalam melakukan pengiriman, kenaikan kebutuhan pengguna yang melebihi estimasi stok 3 bulan dan permasalahan system SAP sehingga menyebabkan reservasi diterima pemasok setelah melewati batas waktu pengiriman. Sementara pada kriteria kualitas penyebabnya adalah kerusakan kemasan pada saat barang diterima. Pada kriteria pelayanan purna jual penyebabnya adalah kurangnya inisiatif untuk mengadakan pelayananan dengan pihak prinsipal.



Gambar 5.2. Analisis Diagram Fishbone

Berikut diuraikan dalam tabel 5.1 rangkuman dari diskusi yang sudah dilakukan dengan PT. CUMS.

Tabel 5.1. Rangkuman Diskusi Fishbone Diagram

Possible Root Cause	Discussion	Root Cause?
Ketepatan Pelayanan		
Ekspedisi terlambat	selalu mencari biaya transport yang paling murah	Y
Kenaikan Harga	ada review harga setiap tahun	N
Kenaikan kebutuhan pengguna	Kebutuhan pengguna melebihi estimasi stock 3 bulan	Y
Permasalahan Sistem SAP	terlambat menerima laporan reservasi	Y
Keselamatan		
Tidak ada APD yang disediakan	APD sudah disediakan untuk semua karyawan	N
Kurangnya sosialisasi keselamatan	Sudah mulai dilakukan safety talk	N
Kualitas		
Kerusakan kemasan	tidak ada yg melakukan pengecekan kondisi barang	Y
Kondisi tempat penyimpanan	sudah mulai melakukan perbaikan gudang yang layak	N
Indikasi barang palsu	dilakukan klarifikasi langsung ke prinsipal	N
Pelayanan Purna Jual		
Kurangnya inisiatif	kurangnya komunikasi dengan pihak prinsipal	Y
Biaya transport mahal	biaya transport sudah termasuk di dalam kontrak	N

Possible Root Cause	Discussion	Root Cause?
Waktu Tanggapan		
Jaringan bermasalah	menyediakan sarana yg layak sesuai kontrak yg disetujui	N
Hanya mempunyai 1 alamat email	menggunakan email yg berbeda khusus untuk transaksi VHS	N

Dari tabel tersebut dapat dilihat ada 5 akar permasalahan yang menyebabkan terjadinya penurunan kinerja PT. CUMS. Dalam kriteria ketepatan pelayanan ditemukan 3 masalah utama, yaitu pemasok selalu mencari biaya transport yang paling murah sehingga mengakibatkan pengiriman barang selalu tertunda, kebutuhan pengguna melebihi estimasi stok 3 bulan sehingga berakibat perencanaan stok selalu berubah-ubah dan masalah keterlambatan penerimaan laporan reservasi yang disebabkan oleh tidak stabilnya sistem di SAP. Permasalahan keempat ada pada kriteria kualitas dimana tidak adanya orang yang melakukan pengecekan kondisi kemasan barang sebelum diantarkan ke pengguna. Kemudian masalah yang terakhir ada pada kriteria pelayanan purna jual dimana kurangnya komunikasi antara pemasok dengan pihak principal, akibatnya tidak ada inisiatif dalam memberikan sharing ke pengguna terkait produk yang disuplai.

Tabel 5.2. Saran Perbaikan

Akar Masalah	Masalah yang terjadi	Saran Perbaikan
Ketepatan Pelayanan		
Ekspedisi terlambat	selalu mencari biaya transport yang paling murah	Pada saat review kontrak tahunan, pemasok harus melakukan validasi terkait kenaikan harga transport sehingga tidak rugi pada saat proses pengiriman
Kenaikan kebutuhan pengguna	Adanya kenaikan kebutuhan dari pengguna yang melebihi stock estimasi 3 bulan. Ini juga disebabkan oleh kebutuhan pengguna yang tidak terencana (diorder saat dibutuhkan).	Menerapkan sistem KANBAN, dimana pengguna menyediakan KANBAN Station yg dapat mengontrol min-max stock barang secara visual
Permasalahan sistem SAP	Reservasi lambat masuk di email pemasok. Terkadang email masuk setelah waktu pengiriman reservasi sudah lewat.	Mengirimkan tarikan manual laporan outstanding reservasi per minggu
Kualitas		
Kerusakan kemasan	tidak ada yg melakukan pengecekan kondisi barang sehingga kemasan barang terkadang basah dan robek saat diterima oleh pengguna	Pemasok harus menyediakan 1 orang teknisi yang khusus melakukan pengecekan barang (quality control)
Pelayanan Purna Jual		
Kurangnya inisiatif	kurangnya komunikasi dengan pihak prinsipal sehingga tidak pernah dilakukan training atau seminar	Pemasok harus membuat perencanaan jadwal training atau seminar setiap awal tahun

Hasil analisa tersebut kemudian diidentifikasi sehingga dapat diberikan saran perbaikan ke depan yang diharapkan dapat membantu meningkatkan kinerja dari PT. CUMS. Saran perbaikan tersebut dapat dilihat di tabel 5.2.

BAB VI

KESIMPULAN DAN SARAN

6.1 Kesimpulan

Penelitian ini bertujuan untuk membuat model pengukuran kinerja pemasok *Vendor Held Stock (VHS)* dan memberikan rekomendasi perbaikan kepada pihak pemasok *Vendor Held Stock (VHS)* agar kinerjanya dapat meningkat. Sesuai dengan tujuan penelitian tersebut, kesimpulan yang dapat ditarik adalah sebagai berikut:

1. Dalam evaluasi kinerja pemasok, ketepatan pelayanan bukan lagi menjadi prioritas dalam perhitungan KPI. Untuk mendapatkan kinerja pemasok secara keseluruhan, diperlukan adanya pembobotan kriteria lain yang sejalan dengan target perusahaan.
2. Dari pengolahan data dengan menggunakan Analytical Hierarchy Process (AHP) didapatkan hasil bahwa tingkat kepentingan kriteria secara berturut-turut adalah kualitas 0.206, keselamatan 0.201, ketepatan pelayanan 0.137, tingkat pemenuhan 0.128, waktu tanggapan 0.102, pelayanan purna jual 0.089 dan sumber daya 0.080. Hal ini terkait dengan perubahan kebijakan perusahaan yang lebih mengedepankan kualitas dan keselamatan.
3. Dari kombinasi perhitungan metode AHP dan OMAX, didapatkan bobot pada setiap kriteria untuk ketiga pemasok dimana CV. SUN memiliki bobot yang paling tinggi 6.8414 dan PT. AKM 6.3862. PT. CUMS memiliki bobot yang paling rendah yaitu 5.7483. Kemudian pada perhitungan OMAX diperoleh hasil kinerja CV. SUN dan PT. AKM berada dalam area warna kuning yang artinya kinerja sudah mendekati target. Sementara PT. CUMS berada dalam area warna merah yang artinya kinerja benar-benar di bawah target yang telah ditetapkan perusahaan dan memerlukan perbaikan segera.

4. Untuk mengetahui faktor yang menjadi penyebab turunnya kinerja dari PT. CUMS maka dilakukan analisa dengan menggunakan diagram fishbone. Hasil analisa menunjukkan bahwa ada 5 masalah yang menjadi penyebab penurunan kinerja, yaitu ekspedisi terlambat dalam melakukan pengiriman, kenaikan kebutuhan pengguna, permasalahan system SAP, kerusakan kemasan pada saat barang diterima dan kurangnya inisiatif untuk mengadakan pelayanan dengan pihak principal. Setelah mengetahui permasalahan tersebut dan ditemukan rekomendasi perbaikannya, maka diharapkan kinerja dari PT. CUMS dapat memenuhi target perusahaan.

6.2 Saran

Berdasarkan hasil analisa dan pembahasan yang telah dilakukan, ada beberapa saran terhadap penggunaan metode OMAX dan terhadap perbaikan perusahaan ke depan agar proses produksi berjalan lancar. Saran-saran tersebut adalah sebagai berikut:

1. Untuk memperoleh hasil penelitian yang lebih akurat dan komprehensif dalam penggunaan metode OMAX, disarankan untuk memperpanjang periode pengamatan KPI pemasok sampai dengan 4 tahun.
2. Untuk mengetahui permasalahan yang ada dalam proses VHS, sebaiknya dilakukan sesi *brainstorming* dengan pemasok dan user setiap bulan agar bisa segera dilakukan perbaikan sehingga masalah tidak berkepanjangan.
3. Terkait adanya perubahan kebijakan dari perusahaan secara global yang lebih mengutamakan kualitas dan keselamatan (*Global Golden Rules*), maka perlu segera dilakukan perubahan evaluasi kinerja dari pemasok agar lebih komprehensif.
4. Melakukan pengukuran kinerja secara periodik dan menerapkan sanksi yang lebih bijak dan tegas kepada pemasok yang menunjukkan nilai performansi rendah. Sanksi tersebut dapat menjadi bahan pertimbangan dari PT.X pada saat

proses perpanjangan kontrak ataupun pemilihan pemasok yang akan diikuti dalam proses tender kontrak VHS.

5. Untuk penelitian selanjutnya, peneliti harus melakukan uji validasi kelayakan dari setiap pemilihan kriteria yang diasumsikan independen satu sama lain.

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LAMPIRAN 1

Bentuk Kuesioner Tahap Pertama

PENGANTAR

Dalam rangka memenuhi salah satu persyaratan akademis di Teknik Sistem dan Industri Institut Teknologi Sepuluh Nopember, maka dilakukan penyusunan tesis yang berjudul “Model Pengukuran Kinerja Pemasok Vendor Held Stock (VHS) di PT. X”. Penelitian ini bertujuan untuk mengembangkan sistem pengukuran kinerja pemasok *Vendor Held Stock* (VHS) dan melakukan evaluasi serta merekomendasikan program perbaikan untuk meningkatkan kinerja pemasok dengan metode *Analytical Hierarchy Process* (AHP).

Peneliti mengharapkan kesediaan Bapak/Ibu untuk mengisi kuesioner pada tahap 1 untuk menentukan bobot masing-masing variabel penelitian.

Peran serta Bapak/Ibu dalam mengisi kuesioner sangat peneliti harapkan, karena hal ini akan menjadi gambaran terhadap kondisi metode evaluasi kinerja pemasok Vendor Held Stock (VHS) di PT. Vale Indonesia, sehingga peneliti dapat memberikan masukan sesuai kebutuhan perusahaan. Atas bantuan dan partisipasi Bapak/Ibu, peneliti mengucapkan terima kasih.

Hormat Saya,

(Sri Wahyuni)

LAMPIRAN 1

DATA RESPONDEN

1. Nama :
2. Jabatan :
3. Pendidikan Formal :
4. Pengalaman Kerja :

Sorowako,.....2020

Tanda Tangan Responden

()

LAMPIRAN 1

PETUNJUK PENGISIAN KUESIONER TAHAP 1

- Beri tanda checklist (✓) pada jawaban anda
- Sertakan alasan untuk setiap kriteria yang dianggap tidak penting di kolom keterangan
- Apabila responden memiliki pendapat lain tentang kriteria utama dan sub-kriteria, maka dapat dicantumkan pada baris kosong di bagian bawah.

LAMPIRAN 1

Kriteria	No	Sub-Kriteria	Pilihan Jawaban		Keterangan
			Penting	Tidak Penting	
Ketepatan Pelayanan <i>(On Time Services)</i>	1	Kecepatan Pengiriman			
	2	Ketersediaan Barang			
Keselamatan <i>(Safety)</i>	3	Penggunaan APD (Alat Pelindung Diri)			
	4	Mematuhi Peraturan Keselamatan			
Kualitas <i>(Quality)</i>	5	Keluhan Kualitas Dari Pengguna			
	6	Keaslian Barang			
	7	Kemasan Barang			
Pelayanan Purna Jual <i>(After Sales Service)</i>	8	Frekuensi Kunjungan ke Pengguna			
	9	Frekuensi Pengadaan <i>Training / Workshop</i>			
Waktu Tanggapan <i>(Response Time)</i>	10	Kecepatan Menjawab Pertanyaan			
	11	Kecepatan Mengatasi Masalah			

LAMPIRAN 1

Kriteria	No	Sub-Kriteria	Pilihan Jawaban		Keterangan
			Penting	Tidak Penting	
Laporan dan Administrasi <i>(Reporting and Admin)</i>	12	Frekuensi Pengiriman Laporan Reservasi			
	13	Frekuensi Pengiriman Laporan SOH (<i>Stock on Hand</i>)			
	14	Konsisten Kerapihan Administrasi Kantor			
Tingkat Pemenuhan <i>(Compliance)</i>	15	Mengikuti Aturan Pemerintah			
	16	Pelanggaran Terhadap Aturan Pemerintah			
Kriteria Lain:					
Sumber Daya (<i>Resources</i>)	17	Tingkat Penggunaan Sumber Daya dari Komunitas Lokal			
.....	18				
.....	19				
.....	20				
.....	21				
.....	22				
.....	23				

LAMPIRAN 1

PENUTUPAN

Kami mengucapkan terima kasih atas partisipasi Bapak/Ibu dalam pengisian kuesioner Tahap 1. Apabila ada pertanyaan mengenai kuesioner dapat menghubungi:

Peneliti : Sri Wahyuni
Telepon : 081328695950
Email : sriwahyuni.mustamal@yahoo.com

LAMPIRAN 2
Bentuk Kuesioner Tahap Kedua
PENGANTAR

Dalam rangka memenuhi salah satu persyaratan akademis di Teknik Sistem dan Industri Institut Teknologi Sepuluh Nopember, maka dilakukan penyusunan tesis yang berjudul “Model Pengukuran Kinerja Pemasok Vendor Held Stock (VHS) di PT. X”. Penelitian ini bertujuan untuk mengembangkan sistem pengukuran kinerja pemasok *Vendor Held Stock* (VHS) dan melakukan evaluasi serta merekomendasikan program perbaikan untuk meningkatkan kinerja pemasok dengan metode *Analytical Hierarchy Process* (AHP).

Peneliti mengharapkan kesediaan Bapak/Ibu untuk mengisi kuesioner pada tahap 2 untuk menentukan bobot masing-masing variabel penelitian (perbandingan berpasangan setiap kriteria dan sub kriteria).

Peran serta Bapak/Ibu dalam mengisi kuesioner sangat peneliti harapkan, karena hal ini akan menjadi gambaran terhadap kondisi metode evaluasi kinerja pemasok Vendor Held Stock (VHS) di PT. Vale Indonesia saat ini, sehingga peneliti dapat memberikan masukan sesuai kebutuhan perusahaan. Atas bantuan dan partisipasi Bapak/Ibu, peneliti mengucapkan terima kasih.

Hormat Saya,

(Sri Wahyuni)

LAMPIRAN 2

DATA RESPONDEN

5. Nama :
6. Jabatan :
7. Pendidikan Formal :
8. Pengalaman Kerja :

Sorowako,.....2020

Tanda Tangan Responden

()

LAMPIRAN 2

PETUNJUK PENGISIAN KUESIONER TAHAP 2

Untuk menyamakan pemahaman dan prosedur, maka peneliti sampaikan kepada Bapak/Ibu petunjuk kuesioner pembobotan sebagai berikut:

1. Pembobotan dilakukan dengan perbandingan berpasangan, yaitu membandingkan kriteria penilaian di sebelah kiri dengan kriteria penilaian di sebelah kanan.
2. Kolom penilaian sebelah kiri dipilih jika kriteria sebelah kiri lebih penting dari sebelah kanan, sehingga kolom sebelah kanan tidak perlu diisi lagi. Sebaliknya, kolom penilaian sebelah kanan dipilih jika kriteria sebelah kanan lebih penting dari sebelah kiri.
3. Bapak/Ibu diminta untuk melingkari (O) atau memberi tanda (X) pada angka yang sesuai dengan arti penilaian berikut:

Tabel Skala Matrik Perbandingan

Nilai	Keterangan
1	Kriteria / Alternatif A sama penting dengan Kriteria / Alternatif B
3	A sedikit lebih penting dari B
5	A jelas lebih penting dari B
7	A sangat jelas lebih penting dari B
9	Mutlak lebih penting dari B
2,4,6,8	Apabila ragu-ragu antara dua nilai yang berdekatan

4. Usahakan penilaian Bapak/Ibu konsisten. Misalnya Bapak/Ibu menyatakan A lebih penting daripada B, dan B lebih penting dari C, maka penilaian Bapak/Ibu konsisten jika menyatakan A lebih penting daripada C dan penilaian tidak konsisten jika menyatakan C lebih penting dari A.

LAMPIRAN 2

5. Berikut adalah contoh pengisian kuesionernya;

Kriteria	Penilaian																	Kriteria
A	9	8	7	6	5	4	3	2	1	2	③	4	5	6	7	8	9	B
A	9	8	⑦	6	5	4	3	2	1	2	3	4	5	6	7	8	9	C
B	⑨	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	C

Keterangan:

1 : Sama pentingnya

3 : Sedikit lebih penting

5 : Lebih penting daripada

7 : Jauh lebih penting

9 : Mutlak lebih penting

2,4,6,8 : Nilai antara dua pertimbangan yang berdekatan

Arti pengisian di atas:

- B pada tingkat kepentingan sedikit lebih penting daripada A
- A pada tingkat kepentingan jauh lebih penting daripada C
- B pada tingkatan kepentingan mutlak lebih penting daripada C

LAMPIRAN 2

KRITERIA

Variabel	Penilaian																	Variabel
Ketepatan Pelayanan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Keselamatan
Ketepatan Pelayanan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Kualitas
Ketepatan Pelayanan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Pelayanan Purna Jual
Ketepatan Pelayanan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Waktu Tanggapan
Ketepatan Pelayanan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Laporan dan Administrasi
Ketepatan Pelayanan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Tingkat Pemenuhan
Ketepatan Pelayanan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Sumber Daya
Keselamatan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Kualitas
Keselamatan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Pelayanan Purna Jual
Keselamatan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Waktu Tanggapan
Keselamatan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Laporan dan Administrasi
Keselamatan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Tingkat Pemenuhan
Keselamatan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Sumber Daya
Kualitas	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Pelayanan Purna Jual
Kualitas	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Waktu Tanggapan
Kualitas	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Laporan dan Administrasi
Kualitas	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Tingkat Pemenuhan
Kualitas	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Sumber Daya

LAMPIRAN 2

Variabel	Penilaian															Variabel		
Pelayanan Purna Jual	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Waktu Tanggapan
Pelayanan Purna Jual	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Laporan dan Administrasi
Pelayanan Purna Jual	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Tingkat Pemenuhan
Pelayanan Purna Jual	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Sumber Daya
Waktu Tanggapan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Laporan dan Administrasi
Waktu Tanggapan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Tingkat Pemenuhan
Waktu Tanggapan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Sumber Daya
Laporan dan Administrasi	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Tingkat Pemenuhan
Laporan dan Administrasi	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Sumber Daya
Tingkat Pemenuhan	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Sumber Daya

SUB KRITERIA – KETEPATAN PELAYANAN

Variabel	Penilaian															Variabel		
Kecepatan Pengiriman	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Ketersediaan Barang

SUB KRITERIA – KESELAMATAN

Variabel	Penilaian															Variabel		
Penggunaan APD (Alat Pelindung Diri)	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Mematuhi Peraturan Keselamatan

LAMPIRAN 2

SUB KRITERIA – KUALITAS

Variabel	Penilaian																	Variabel
Keluhan Kualitas Dari Pengguna	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Keaslian Barang
Keluhan Kualitas Dari Pengguna	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Kemasan Barang
Keaslian Barang	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Kemasan Barang

SUB KRITERIA – LAPORAN DAN ADMINISTRASI

Variabel	Penilaian																	Variabel
Frekuensi Pengiriman Laporan Reservasi	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Frekuensi Pengiriman Laporan SOH (Stock on Hand)
Frekuensi Pengiriman Laporan Reservasi	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Konsisten Kerapihan Administrasi Kantor
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Konsisten Kerapihan Administrasi Kantor

SUB KRITERIA – TINGKAT PEMENUHAN

Variabel	Penilaian																	Variabel
Mengikuti Aturan Pemerintah	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Pelanggaran Terhadap Aturan Pemerintah

LAMPIRAN 2

SUB KRITERIA – SUMBER DAYA

Variabel	Penilaian																	Variabel
Tingkat Penggunaan Sumber Daya dari Komunitas Lokal	9	8	7	6	5	4	3	2	1	2	3	4	5	6	7	8	9	Tingkat Penggunaan Sumber Daya dari Komunitas Lokal

PENUTUPAN

Kami mengucapkan terima kasih atas partisipasi Bapak/Ibu dalam pengisian kuesioner Tahap 2. Apabila ada pertanyaan mengenai kuesioner dapat menghubungi:

Peneliti : Sri Wahyuni
 Telepon : 081328695950
 Email : sriwahyuni.mustamal@yahoo.com

LAMPIRAN 3

ITEM KONTRAK PT. CUMS					
No	Material	Short Text	Manufacturer Name	Part Number	Annual Usage
1	15116439	RAG, WIPING;COTTON; JOINTED COLOURED	0	0	616
2	15078792	ELECTRODE, CUTTING, SOLID;TYPE DC;	ARCAIR	22-053-003	43
3	15078852	TORCH OUTFIT, WELDING;MODEL EXTREME K3;	ARCAIR	61-065-006	33
4	15078891	MOULD, CABLE WELDING;WELD THERMAL;	THERMOWELD	M-241H	6
5	15078901	MOULD, CABLE WELDING;WELD THERMAL;	CADWELD	HD-VSC-2Q	2
6	15078909	TIP, CUTTING TORCH;NO.1; 5-15MM THK	KOIKE	306116	63
7	15078961	TIP, CUTTING TORCH;90 AMP	ESAB	558007680	1
8	15078983	ELECTRODE, CUTTING, SOLID;TYPE D-OC;	ARCAIR	22043003	1546
9	15081566	LANYARD, SAFETY, INDUSTRIAL;6FT LG X	MILLER	213WLS/6FTYL	3
10	15105674	TERMINAL, LUG;TWIN MECHANICAL TYPE; UP	TWECO PRODUCTS, INC., KANSAS	10-45C	14
11	15105675	TERMINAL, LUG;MECHANICAL TYPE; UP TO	TWECO PRODUCTS, INC., KANSAS	40-45C	54
12	15149399	TIP:CUT TORCH;SHIELD;85A DRAG-CUT HAND	HYPERTHERM	220818	154
13	15149400	NOZZLE:WELDING;45A FINECUT HAND TORCH	HYPERTHERM	220930	0
14	15149401	NOZZLE:WELDING;85A DRAG-CUT HAND TORCH	HYPERTHERM	220816	1883
15	15149402	TIP:CUT TORCH;SHIELD;45A FINECUT HAND	HYPERTHERM	220931	5
16	15149403	BACK CAP:WELD TORCH;85A DRAG-CUT HAND	HYPERTHERM	220854	42
17	15149404	ELECTRODE:CUT TORCH;85A DRAG-CUTT HAND	HYPERTHERM	220842	1873
18	15149405	DISTRIBUTOR:GAS;CUT TORCH;SWIRL RING;85A	HYPERTHERM	220857	2
19	15149406	DISTRIBUTOR:GAS;CUT TORCH;SWIRL RING;45A	HYPERTHERM	220947	20
20	15151595	HARNESS:SAFETY;INDUSTRIAL:VINYL COATED	MILLER	RPCFD-TB-BD-S/MGN	8
21	15153003	ROPE:FIBROUS;CO-POLYMER;5/8IN;25FT	MILLER	300L/25FTBL	3
22	15153004	SNAP LINK:RAPPELLER;TWIST LOCK CARABINER	MILLER	17D-1	0
23	15162558	PARTS KIT:SAFETY;ROPE GRAB;8175SLS-Z7/FT	MILLER	8175SLS-Z7/FTYL	0
24	16150109	SEAL SET:MILLER ROD KIT;1.3/8IN ROD DIA	MILLER	AV-KR200-138	32
25	70127634	TIP, CUTTING TORCH;NO.3; 30 - 40MM THK	KOIKE	306118	43
26	70157764	INSULATOR, BUSHING;C/W RETAINING RING;	TWECO PRODUCTS, INC., KANSAS	34A 1340-1100	0
27	15078771	TORCH, WELDING;AW4000 MIG/MAG MANUAL	FRONIUS	4.035.595.000	8
28	15078927	SPOT, WELDING;ELDUR II 490/2	SCHLATTER	624490.02	37
29	15078944	TIP, WELDING TORCH;CONTACT; 0.8 M8 X 35;	FRONIUS	42.0000.2911	13
30	15078945	TIP, WELDING TORCH;CONTACT; 1.2 M8 X 35;	FRONIUS	42.0001.2913	62
31	15078950	TIP, WELDING TORCH;CONTACT; 1.6-10 X 40	FRONIUS	42.0001.1579	17
32	15078953	NOZZLE, WELDING;GAS; CON D22/D13 X 67;	FRONIUS	42.0001.5096	15
33	15078997	CARTRIDGE, WELDING;POWDER STD	ERICO	#115	7
34	15078998	CARTRIDGE, WELDING;POWDER STD	ERICO	#200	0
35	15078999	CARTRIDGE, WELDING;POWDER STD	ERICO	#250	10
36	15079000	CARTRIDGE, WELDING;POWDER STD;	ERICO	#500	4
37	15081549	HOOD, HEAT PROTECTIVE;P-84; ONE SIZE FIT	MCMMASTER CARR	52655T16	596
38	15081575	GOGGLES, INDUSTRIAL;WELDING & CUTTING; 2	SOUICIE SALO	04ER900	114
39	15081576	LENS, HELMET, WELDER'S;HARD COATED;	FIBREMETAL	P247SH5	117
40	15081578	LENS, HELMET, WELDER'S;SHADE 11; 4-1/4IN	PROSTAR - PRAXAIR	PRS64018	266
41	15081610	FACESHIELD, WELDER;6PA3 CLIP-CAP WELDING	POLISON	6PA3	21
42	15081616	LENS, HELMET, WELDER'S;SHADE 14; 4-1/4IN	PROSTAR - PRAXAIR	PRS64021	7
43	15116712	RAINCOAT, MAN'S;36 TO 38IN LG CHEST OR	SAFEWAY	R601Y20-SMALL	2
44	15116822	JACKET, WELDER'S;KEVLAR; BROWN COLOUR;	STEINER INDUSTRIES	92152	9
45	15116851	APRON, WELDER'S;SPLIT-LEG BIB APRON;	MCMMASTER CARR	5239T42	7
46	15130630	HOOD:WELDER;WAKATAC PROBAN;COTTON;FLAME	ELLIOTS	WAKPHGM30	294
47	15172542	LEAD:ELECTRICAL;EARTH CABLE;3M LG;200A	FRONIUS	43.0004.1607	18
48	15172543	LEAD:ELECTRICAL;ELECTRODE CABLE;4M;200A	FRONIUS	43.0004.1606	17
49	15746090	TROUSERS:WELDING;LEATHER;SMALL	ELLIOTS	BRT30S	0
50	15746092	TROUSERS:WELDING;LEATHER;LARGE	ELLIOTS	BRT30L	3
51	70145921	LENS, HELMET, WELDER'S;SHADE 12; 4-1/4IN	PROSTAR - PRAXAIR	PRS64019	209
52	70145922	LENS, HELMET, WELDER'S;SHADE 13; 4-1/4IN	PROSTAR - PRAXAIR	PRS64020	69
53	70127630	DIFFUSER, GAS, WELDING TORCH;BRONZE;	TWECO PRODUCTS, INC., KANSAS	54A 1540-1100	0
54	15079007	CARTRIDGE:WELDING; CADWELD PLUS; PURPLE SIZE IDENTIFICATION RING COLOR; PLEASE SUBMIT MSDS	ERICO	250PLUSF20	3

LAMPIRAN 4

ITEM KONTRAK CV. SUN					
No	Material	Short Text	Manufacturer Name	Part Number	Annual Usage
1	15078779	ELECTRODE, WELDING;WIRE; 450 UP TUBULAR	CORODUR	CG-03-001	44
2	15078822	ELECTRODE, WELDING;AC OR DC CURRENT;	NIKKO STEEL WELDING	NS-307- 4MM	86
3	15078985	ELECTRODE, CUTTING, SOLID;GOUGING &	ESAB	OK2103	587
4	15078987	ELECTRODE, WELDING;RD718; 3.2MM DIA;	NIKKO STEEL WELDING	RD-718 3.2MM	251
5	15078994	ELECTRODE, WELDING;LOW HIDROGEN TYPE	KOBE STEEL LTD	LB-52U 2.6MM	616
6	15078995	ELECTRODE, WELDING;3.2MM DIA; 350MM LG;	NIKKO STEEL WELDING	CIN 2 3.2MM	635
7	70127650	ELECTRODE, WELDING;ALLOYCRAFT 90; LOW	CIGWELD	611873	208
8	70127651	ELECTRODE, WELDING;ALLOYCRAFT 90	CIGWELD	611874	281
9	70127652	ELECTRODE, WELDING;FERROCRAFT 11 (C11);	NIKKO STEEL WELDING	C-11	8
10	70127655	ELECTRODE, WELDING;GP 6012; GENERAL	CIGWELD	611143	11
11	70127656	ELECTRODE, WELDING;COBALARC 350;	CIGWELD	611444	406
12	70127657	ELECTRODE, WELDING;COBALARC 650;	CIGWELD	611463	266
13	70127658	ELECTRODE, WELDING;COBALARC 650;	CIGWELD	611464	561
14	70127659	ELECTRODE, WELDING;SATINCROME 308L-16	CIGWELD	614603	78
15	70127661	ELECTRODE, WELDING;AC OR DCEP CURRENT;	NIKKO STEEL WELDING	NS-307- 3.2MM	53
16	70127662	ELECTRODE, WELDING;3.2MM DIA X 350MM LG;	NIKKO STEEL WELDING	NS 8309	1693
17	70127663	ELECTRODE, WELDING;FERROCRAFT 61; 3.25MM	CIGWELD	611643	25986
18	70127666	ELECTRODE, WELDING;AUTOCRAFT LW1; 1.2MM	CIGWELD	720096	71
19	70145293	ELECTRODE, WELDING;CASTCRAFT 100; CAST	CIGWELD	611733	1
20	70145294	ELECTRODE, WELDING;FERROCRAFT 61; 2.5MM	CIGWELD	611342	5563
21	70145296	ELECTRODE, WELDING;SATINCROME 309MO-16	CIGWELD	614692	523
22	70145297	ELECTRODE, WELDING;SATINCROME 309MO-16	NIKKO STEEL WELDING	NSN-309MOL-3.2MM	1248
23	70145298	ELECTRODE, WELDING;SATINCROME 309MO-16	NIKKO STEEL WELDING	NSN-309MOL	899
24	70145299	ELECTRODE, WELDING;SATINCROME 316L-16	CIGWELD	614612	607
25	70145300	ELECTRODE, WELDING;SATINCROME 316L-16	CIGWELD	614613	450
26	70145301	ELECTRODE, WELDING;WELDALL; ALL STEEL	CIGWELD	611703	303
27	15089956	BLADE, JIG SAW, WOODWORKING;NO.1 TYPE;	MAKITA	A-85802	82
28	15100299	WHEEL:ABRASIVE;METAL CUT-OFF;406MM DIA	FLEXOVIT	1940625	440
29	15090943	GRINDER, ELECTRIC, PORTABLE;ANGLE; 15A;	MAKITA	GA9020	1
30	15100346	WHEEL, ABRASIVE;METAL CUT-OFF; 180MM OD;	FLEXOVIT	1817822	2020
31	15100363	WHEEL, ABRASIVE;CUT-OFF; 100MM DIA;	FLEXOVIT	1810216	7804
32	15100365	WHEEL:ABRASIVE;125X6X22,23MM	MAKITA	A-80933	3099
33	15110489	ARMATURE ASSEMBLY;115V; USED ON MAKITA	MAKITA	517793-7	4
34	15149161	ELECTRODE:WELD;VERTI-COR ULTRA;1.6MM;15K	CIGWELD	720902	2171
35	15078816	ELECTRODE, WELDING;FERROCRAFT 61;	CIGWELD	611345	1976
36	70127665	ELECTRODE, WELDING;AUTOCRAFT LW1-6;	CIGWELD	720114	3
37	15081568	HELMET:SAFETY; TYPE:TOPGARD - SUSPENSION HARD HAT; MATERIAL:POLYCARBONATE; COLOR:WHITE; ADDITIONAL DATA:SLOTTED CAPS WITH RATCHET SU SPENSION; LOGO:VALE LOGO	MSA PTY LTD.	220517	979
38	15116292	CRAYON:MARKING; REFILL; 1/2IN W; 5IN LG; 1/4IN THK; BOX/144EA	CIGWELD	308580	61
39	15100366	Wheel Abrasive Ø 7"x22.23x6.6mm	MAKITA	A-80949	2604
40	15078908	TIP, CUTTING TORCH;NO.00; 3 - 5MM THK;306114 ; Nozzle, Acetylene, Standard Speed 00	CIGWELD	306180/306339	14
41	15078912	TIP, CUTTING TORCH;NOZZLE; NO.2; 306117 ; Nozzle, Acetylene, Standard Speed 2	CIGWELD	306844	34
42	15078913	TIP, CUTTING TORCH;NO.6; FOR PLATE SIZE;306121 ; Nozzle, Acetylene, Standard Speed 6	CIGWELD	306848	4

LAMPIRAN 5

ITEM KONTRAK PT. AKM					
No	Material	Short Text	Manufacturer Name	Part Number	Annual Usage
1	15081569	SUSPENSION ASSEMBLY, SAFETY	MSA PTY LTD.	229620	63
2	15081570	SUSPENSION ASSEMBLY, SAFETY	MSA PTY LTD.	22023506	6
3	15081585	RESPIRATOR, AIR FILTERING;MODEL 7-201-2;	MSA PTY LTD.	808075	19
4	15081590	CARTRIDGE, RESPIRATOR, AIR	MSA PTY LTD.	815175	12
5	15081620	FILTER, RESPIRATOR, AIR FILTERING;DUST &	MSA PTY LTD.	816661	0
6	15113556	STRAP, SPECTACLE FRAME;ADJUSTABLE HEAD	MSA PTY LTD.	10020871	148
7	15118634	COMPOSITE;CARBON; SCB CYLINDER; 300BAR;	MSA PTY LTD.	227921	8
8	70145677	LDV;COMPLETE PREASSEMBLY	#N/A	#N/A	0
9	70145911	MASK, GAS;FULL FACE 3S BASIS PLUS	#N/A	#N/A	0
10	70145912	COVER, SPEAKING DIAPHRAGM;FOR FIRE	#N/A	#N/A	0
11	70145916	SUSPENSION ASSEMBLY, SAFETY	MSA PTY LTD.	22055506/454232 STAZ	198
12	70145917	GOGGLES, INDUSTRIAL;W/CLEAR RETAINER;	3M COMPANY	40661-00000-10	166
13	70145930	CARTRIDGE, RESPIRATOR, AIR	MSA PTY LTD.	815188	85
14	70146566	HOLDER, PAPER TOWEL ROLL;STAND; FOR	KIMBERLY-CLARK	8059520	9
15	70154389	FASTENER, SNAP;LINE HOLDER; FOR FIRE	#N/A	#N/A	0
16	70159468	GAUGE, PRESSURE, DIAL INDICATING;MEDIUM	#N/A	#N/A	0
17	70159469	GAUGE, DIFFERENTIAL, DIAL INDICATING;300	#N/A	#N/A	0
18	70160088	TOWEL, PAPER;WYPALL X60 JUMBO ROLL	KIMBERLY-CLARK	93495	962
19	70160105	WAISTBAND;ASSEMBLY; FOR FIRE FIGHTING	#N/A	#N/A	0
20	70160112	STRAP, CHIN;TOPGARD & V-GARD HARD HAT	MSA PTY LTD.	22055306	1276
21	70160113	COVER, VISOR, AIR FILTERING	#N/A	#N/A	0
22	70202095	MOTION SCOUT;KEY VERSION; 2.6 - 3.0KHZ	#N/A	#N/A	0
23	15081595	GOGGLES, INDUSTRIAL;POLICARBONATE LENS;	UVEX	2500	43
24	15727994	SPECTACLES:INDUSTRIAL;OVRG II;I/O LENS	MSA PTY LTD.	10118476	408
25	15727995	SPECTACLES:INDUSTRIAL;OVRG II;CLEAR LENS	MSA PTY LTD.	10118475	508
26	15763892	SPECTACLES:INDUSTRIAL;V30;SMOKE,MIRROR	JACKSON SAFETY	20380	1332
27	15763893	SPECTACLES:INDUSTRIAL;V30;INDOOR OUTDOOR	JACKSON SAFETY	25685	2824

LAMPIRAN 6

CR=	0.005	OK						
Geometric Mean								
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya
Ketepatan Pelayanan	1.000	0.733	0.462	1.442	1.565	2.813	1.000	1.834
Keselamatan	1.364	1.000	1.094	2.320	2.135	3.219	1.707	2.213
Kualitas	2.163	0.914	1.000	2.213	2.246	3.014	1.565	2.256
Pelayanan Purna Jual	0.694	0.431	0.452	1.000	0.917	1.430	0.669	1.189
Waktu Tanggapan	0.639	0.468	0.445	1.091	1.000	2.087	0.811	1.530
Laporan dan Administrasi	0.355	0.311	0.332	0.699	0.479	1.000	0.421	0.750
Tingkat Pemenuhan	1.000	0.586	0.639	1.495	1.233	2.374	1.000	1.507
Sumber Daya	0.545	0.452	0.443	0.841	0.654	1.334	0.663	1.000
Total	7.761	4.895	4.868	11.101	10.229	17.270	7.836	12.280

Matriks Normalisasi									
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Bobot
Ketepatan Pelayanan	0.129	0.150	0.095	0.130	0.153	0.163	0.128	0.149	0.137
Keselamatan	0.176	0.204	0.225	0.209	0.209	0.186	0.218	0.180	0.201
Kualitas	0.279	0.187	0.205	0.199	0.220	0.175	0.200	0.184	0.206
Pelayanan Purna Jual	0.089	0.088	0.093	0.090	0.090	0.083	0.085	0.097	0.089
Waktu Tanggapan	0.082	0.096	0.091	0.098	0.098	0.121	0.104	0.125	0.102
Laporan dan Administrasi	0.046	0.063	0.068	0.063	0.047	0.058	0.054	0.061	0.058
Tingkat Pemenuhan	0.129	0.120	0.131	0.135	0.121	0.137	0.128	0.123	0.128
Sumber Daya	0.070	0.092	0.091	0.076	0.064	0.077	0.085	0.081	0.080
									1.000

LAMPIRAN 6

Perhitungan CI dan CR										
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Total	Total/Bobot
Ketepatan Pelayanan	0.137	0.147	0.095	0.129	0.159	0.162	0.128	0.146	1.103	8.051
Keselamatan	0.187	0.201	0.225	0.207	0.217	0.185	0.218	0.176	1.617	8.051
Kualitas	0.296	0.184	0.206	0.198	0.229	0.173	0.200	0.180	1.665	8.085
Pelayanan Purna Jual	0.095	0.087	0.093	0.089	0.093	0.082	0.086	0.095	0.720	8.054
Waktu Tanggapan	0.088	0.094	0.092	0.097	0.102	0.120	0.104	0.122	0.818	8.036
Laporan dan Administrasi	0.049	0.062	0.068	0.062	0.049	0.058	0.054	0.060	0.462	8.031
Tingkat Pemenuhan	0.137	0.118	0.132	0.134	0.125	0.136	0.128	0.120	1.030	8.054
Sumber Daya	0.075	0.091	0.091	0.075	0.067	0.077	0.085	0.080	0.640	8.037

Saaty's CIr values for matrices are given by the following table

Size of Matrix	Random Consistency (CIr)	
1.000	0.000	1.000
2.000	0.000	2.000
3.000	0.580	3.000
4.000	0.900	4.000
5.000	1.120	5.000
6.000	1.240	6.000
7.000	1.320	7.000
8.000	1.410	8.000
9.000	1.450	9.000
10.000	1.490	10.000

n	8
$\lambda_{\max}$	8.050
CI	0.007
RI	1.410
CR	0.005

LAMPIRAN 6

CR=	0.059		OK					
Perbandingan Berpasangan								
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya
Ketepatan Pelayanan	1.000	0.111	0.333	1.000	1.000	5.000	1.000	0.333
Keselamatan	9.000	1.000	9.000	9.000	9.000	9.000	9.000	9.000
Kualitas	3.000	0.111	1.000	3.000	3.000	7.000	3.000	2.000
Pelayanan Purna Jual	1.000	0.111	0.333	1.000	1.000	5.000	1.000	0.333
Waktu Tanggapan	1.000	0.111	0.333	1.000	1.000	5.000	1.000	0.333
Laporan dan Administrasi	0.200	0.111	0.143	0.200	0.200	1.000	0.333	0.200
Tingkat Pemenuhan	1.000	0.111	0.333	1.000	1.000	3.000	1.000	0.333
Sumber Daya	3.000	0.111	0.500	3.000	3.000	5.000	3.000	1.000
Total	19.200	1.778	11.976	19.200	19.200	40.000	19.333	13.533

Matriks Normalisasi									
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Bobot
Ketepatan Pelayanan	0.052	0.063	0.028	0.052	0.052	0.125	0.052	0.025	0.056
Keselamatan	0.469	0.563	0.751	0.469	0.469	0.225	0.466	0.665	0.509
Kualitas	0.156	0.063	0.083	0.156	0.156	0.175	0.155	0.148	0.137
Pelayanan Purna Jual	0.052	0.063	0.028	0.052	0.052	0.125	0.052	0.025	0.056
Waktu Tanggapan	0.052	0.063	0.028	0.052	0.052	0.125	0.052	0.025	0.056
Laporan dan Administrasi	0.010	0.063	0.012	0.010	0.010	0.025	0.017	0.015	0.020
Tingkat Pemenuhan	0.052	0.063	0.028	0.052	0.052	0.075	0.052	0.025	0.050
Sumber Daya	0.156	0.063	0.042	0.156	0.156	0.125	0.155	0.074	0.116
									1.000

LAMPIRAN 6

Perhitungan CI dan CR										
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Total	Total/Bobot
Ketepatan Pelayanan	0.056	0.057	0.046	0.056	0.056	0.102	0.050	0.039	0.460	8.218
Keselamatan	0.504	0.509	1.229	0.504	0.504	0.183	0.448	1.043	4.924	9.665
Kualitas	0.168	0.057	0.137	0.168	0.168	0.142	0.149	0.232	1.220	8.935
Pelayanan Purna Jual	0.056	0.057	0.046	0.056	0.056	0.102	0.050	0.039	0.460	8.218
Waktu Tanggapan	0.056	0.057	0.046	0.056	0.056	0.102	0.050	0.039	0.460	8.218
Laporan dan Administrasi	0.011	0.057	0.020	0.011	0.011	0.020	0.017	0.023	0.170	8.350
Tingkat Pemenuhan	0.056	0.057	0.046	0.056	0.056	0.061	0.050	0.039	0.419	8.433
Sumber Daya	0.168	0.057	0.068	0.168	0.168	0.102	0.149	0.116	0.996	8.592

Saaty's C_{Ir} values for matrices are given by the following table

Size of Matrix	Random Consistency (C _{Ir})	
1.000	0.000	1.000
2.000	0.000	2.000
3.000	0.580	3.000
4.000	0.900	4.000
5.000	1.120	5.000
6.000	1.240	6.000
7.000	1.320	7.000
8.000	1.410	8.000
9.000	1.450	9.000
10.000	1.490	10.000

n	8
λ max	8.579
CI	0.083
RI	1.410
CR	0.059

LAMPIRAN 6

CR=	0.082		OK		Consistency ratio			
Perbandingan Berpasangan								
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya
Ketepatan Pelayanan	1.000	1.000	1.000	4.000	6.000	7.000	1.000	8.000
Keselamatan	1.000	1.000	1.000	7.000	6.000	8.000	1.000	2.000
Kualitas	1.000	1.000	1.000	2.000	3.000	4.000	1.000	2.000
Pelayanan Purna Jual	0.250	0.143	0.500	1.000	1.000	0.500	0.500	3.000
Waktu Tanggapan	0.167	0.167	0.333	1.000	1.000	1.000	0.250	3.000
Laporan dan Administrasi	0.143	0.125	0.250	2.000	1.000	1.000	0.333	1.000
Tingkat Pemenuhan	1.000	1.000	1.000	2.000	4.000	3.000	1.000	2.000
Sumber Daya	0.125	0.500	0.500	0.333	0.333	1.000	0.500	1.000
Total	4.685	4.935	5.583	19.333	22.333	25.500	5.583	22.000

Matriks Normalisasi									
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Bobot
Ketepatan Pelayanan	0.213	0.203	0.179	0.207	0.269	0.275	0.179	0.364	0.236
Keselamatan	0.213	0.203	0.179	0.362	0.269	0.314	0.179	0.091	0.226
Kualitas	0.213	0.203	0.179	0.103	0.134	0.157	0.179	0.091	0.157
Pelayanan Purna Jual	0.053	0.029	0.090	0.052	0.045	0.020	0.090	0.136	0.064
Waktu Tanggapan	0.036	0.034	0.060	0.052	0.045	0.039	0.045	0.136	0.056
Laporan dan Administrasi	0.030	0.025	0.045	0.103	0.045	0.039	0.060	0.045	0.049
Tingkat Pemenuhan	0.213	0.203	0.179	0.103	0.179	0.118	0.179	0.091	0.158
Sumber Daya	0.027	0.101	0.090	0.017	0.015	0.039	0.090	0.045	0.053
									1.000

LAMPIRAN 6

Perhitungan CI dan CR										
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Total	Total/Bobot
Ketepatan Pelayanan	0.236	0.226	0.157	0.257	0.334	0.344	0.158	0.424	2.137	9.056
Keselamatan	0.236	0.226	0.157	0.450	0.334	0.393	0.158	0.106	2.061	9.112
Kualitas	0.236	0.226	0.157	0.128	0.167	0.197	0.158	0.106	1.376	8.738
Pelayanan Purna Jual	0.059	0.032	0.079	0.064	0.056	0.025	0.079	0.159	0.553	8.604
Waktu Tanggapan	0.039	0.038	0.052	0.064	0.056	0.049	0.040	0.159	0.497	8.920
Laporan dan Administrasi	0.034	0.028	0.039	0.128	0.056	0.049	0.053	0.053	0.440	8.961
Tingkat Pemenuhan	0.236	0.226	0.157	0.128	0.223	0.147	0.158	0.106	1.383	8.742
Sumber Daya	0.030	0.113	0.079	0.021	0.019	0.049	0.079	0.053	0.443	8.351

Saaty's CIr values for matrices are given by the following table

Size of Matrix	Random Consistency (CIr)	
1.000	0.000	1.000
2.000	0.000	2.000
3.000	0.580	3.000
4.000	0.900	4.000
5.000	1.120	5.000
6.000	1.240	6.000
7.000	1.320	7.000
8.000	1.410	8.000
9.000	1.450	9.000
10.000	1.490	10.000

n	8
$\lambda_{\max}$	8.811
CI	0.116
RI	1.410
CR	0.082

LAMPIRAN 6

CR=	0.058		OK					
Perbandingan Berpasangan								
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya
Ketepatan Pelayanan	1.000	0.125	0.200	2.000	2.000	2.000	1.000	3.000
Keselamatan	8.000	1.000	8.000	8.000	8.000	8.000	8.000	8.000
Kualitas	5.000	0.125	1.000	3.000	3.000	3.000	2.000	3.000
Pelayanan Purna Jual	0.500	0.125	0.333	1.000	2.000	2.000	2.000	2.000
Waktu Tanggapan	0.500	0.125	0.333	0.500	1.000	2.000	1.000	2.000
Laporan dan Administrasi	0.500	0.125	0.333	0.500	0.500	1.000	0.500	2.000
Tingkat Pemenuhan	1.000	0.125	0.500	0.500	1.000	2.000	1.000	2.000
Sumber Daya	0.333	0.125	0.333	0.500	0.500	0.500	0.500	1.000
Total	16.833	1.875	11.033	16.000	18.000	20.500	16.000	23.000

Matriks Normalisasi									
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Bobot
Ketepatan Pelayanan	0.059	0.067	0.018	0.125	0.111	0.098	0.063	0.130	0.084
Keselamatan	0.475	0.533	0.725	0.500	0.444	0.390	0.500	0.348	0.490
Kualitas	0.297	0.067	0.091	0.188	0.167	0.146	0.125	0.130	0.151
Pelayanan Purna Jual	0.030	0.067	0.030	0.063	0.111	0.098	0.125	0.087	0.076
Waktu Tanggapan	0.030	0.067	0.030	0.031	0.056	0.098	0.063	0.087	0.058
Laporan dan Administrasi	0.030	0.067	0.030	0.031	0.028	0.049	0.031	0.087	0.044
Tingkat Pemenuhan	0.059	0.067	0.045	0.031	0.056	0.098	0.063	0.087	0.063
Sumber Daya	0.020	0.067	0.030	0.031	0.028	0.024	0.031	0.043	0.034
									1.000

LAMPIRAN 6

Perhitungan CI dan CR										
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Total	Total/Bobot
Ketepatan Pelayanan	0.084	0.061	0.030	0.152	0.115	0.088	0.063	0.103	0.697	8.315
Keselamatan	0.671	0.490	1.210	0.610	0.460	0.353	0.505	0.275	4.573	9.342
Kualitas	0.419	0.061	0.151	0.229	0.173	0.132	0.126	0.103	1.395	9.218
Pelayanan Purna Jual	0.042	0.061	0.050	0.076	0.115	0.088	0.126	0.069	0.628	8.240
Waktu Tanggapan	0.042	0.061	0.050	0.038	0.058	0.088	0.063	0.069	0.469	8.153
Laporan dan Administrasi	0.042	0.061	0.050	0.038	0.029	0.044	0.032	0.069	0.365	8.277
Tingkat Pemenuhan	0.084	0.061	0.076	0.038	0.058	0.088	0.063	0.069	0.536	8.493
Sumber Daya	0.028	0.061	0.050	0.038	0.029	0.022	0.032	0.034	0.294	8.570

Saaty's C_{Ir} values for matrices are given by the following table

Size of Matrix	Random Consistency (C _{Ir})	
1.000	0.000	1.000
2.000	0.000	2.000
3.000	0.580	3.000
4.000	0.900	4.000
5.000	1.120	5.000
6.000	1.240	6.000
7.000	1.320	7.000
8.000	1.410	8.000
9.000	1.450	9.000
10.000	1.490	10.000

n	8
$\lambda_{\max}$	8.576
CI	0.082
RI	1.410
CR	0.058

LAMPIRAN 6

CR=	0.090	OK						
Perbandingan Berpasangan								
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya
Ketepatan Pelayanan	1.000	2.000	0.125	7.000	6.000	8.000	0.500	4.000
Keselamatan	0.500	1.000	0.200	5.000	2.000	4.000	2.000	2.000
Kualitas	8.000	5.000	1.000	8.000	8.000	9.000	3.000	7.000
Pelayanan Purna Jual	0.143	0.200	0.125	1.000	0.500	0.500	0.200	0.500
Waktu Tanggapan	0.167	0.500	0.125	2.000	1.000	4.000	0.250	3.000
Laporan dan Administrasi	0.125	0.250	0.111	2.000	0.250	1.000	0.143	0.500
Tingkat Pemenuhan	2.000	0.500	0.333	5.000	4.000	7.000	1.000	5.000
Sumber Daya	0.250	0.500	0.143	2.000	0.333	2.000	0.200	1.000
Total	12.185	9.950	2.162	32.000	22.083	35.500	7.293	23.000

Matriks Normalisasi									
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Bobot
Ketepatan Pelayanan	0.082	0.201	0.058	0.219	0.272	0.225	0.069	0.174	0.162
Keselamatan	0.041	0.101	0.092	0.156	0.091	0.113	0.274	0.087	0.119
Kualitas	0.657	0.503	0.462	0.250	0.362	0.254	0.411	0.304	0.400
Pelayanan Purna Jual	0.012	0.020	0.058	0.031	0.023	0.014	0.027	0.022	0.026
Waktu Tanggapan	0.014	0.050	0.058	0.063	0.045	0.113	0.034	0.130	0.063
Laporan dan Administrasi	0.010	0.025	0.051	0.063	0.011	0.028	0.020	0.022	0.029
Tingkat Pemenuhan	0.164	0.050	0.154	0.156	0.181	0.197	0.137	0.217	0.157
Sumber Daya	0.021	0.050	0.066	0.063	0.015	0.056	0.027	0.043	0.043
									1.000

LAMPIRAN 6

Perhitungan CI dan CR										
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Total	Total/Bobot
Ketepatan Pelayanan	0.162	0.239	0.050	0.181	0.380	0.230	0.079	0.171	1.492	9.186
Keselamatan	0.081	0.119	0.080	0.129	0.127	0.115	0.314	0.085	1.051	8.810
Kualitas	1.299	0.597	0.400	0.207	0.507	0.259	0.472	0.299	4.039	10.089
Pelayanan Purna Jual	0.023	0.024	0.050	0.026	0.032	0.014	0.031	0.021	0.222	8.582
Waktu Tanggapan	0.027	0.060	0.050	0.052	0.063	0.115	0.039	0.128	0.534	8.432
Laporan dan Administrasi	0.020	0.030	0.044	0.052	0.016	0.029	0.022	0.021	0.235	8.161
Tingkat Pemenuhan	0.325	0.060	0.133	0.129	0.253	0.201	0.157	0.214	1.473	9.368
Sumber Daya	0.041	0.060	0.057	0.052	0.021	0.058	0.031	0.043	0.362	8.475

Saaty's C_{Ir} values for matrices are given by the following table

Size of Matrix	Random Consistency (C _{Ir})	
1.000	0.000	1.000
2.000	0.000	2.000
3.000	0.580	3.000
4.000	0.900	4.000
5.000	1.120	5.000
6.000	1.240	6.000
7.000	1.320	7.000
8.000	1.410	8.000
9.000	1.450	9.000
10.000	1.490	10.000

n	8
$\lambda_{\max}$	8.888
CI	0.127
RI	1.410
CR	0.090

LAMPIRAN 6

CR=	0.097		OK					
Perbandingan Berpasangan								
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya
Ketepatan Pelayanan	1.000	3.000	0.250	0.333	0.500	7.000	2.000	4.000
Keselamatan	0.333	1.000	0.143	0.333	0.500	5.000	0.500	2.000
Kualitas	4.000	7.000	1.000	4.000	3.000	9.000	2.000	8.000
Pelayanan Purna Jual	3.000	3.000	0.250	1.000	0.500	7.000	0.200	4.000
Waktu Tanggapan	2.000	2.000	0.333	2.000	1.000	9.000	3.000	5.000
Laporan dan Administrasi	0.143	0.200	0.111	0.143	0.111	1.000	0.125	0.500
Tingkat Pemenuhan	0.500	2.000	0.500	5.000	0.333	8.000	1.000	4.000
Sumber Daya	0.250	0.500	0.125	0.250	0.200	2.000	0.250	1.000
Total	11.226	18.700	2.712	13.060	6.144	48.000	9.075	28.500

Matriks Normalisasi									
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Bobot
Ketepatan Pelayanan	0.089	0.160	0.092	0.026	0.081	0.146	0.220	0.140	0.119
Keselamatan	0.030	0.053	0.053	0.026	0.081	0.104	0.055	0.070	0.059
Kualitas	0.356	0.374	0.369	0.306	0.488	0.188	0.220	0.281	0.323
Pelayanan Purna Jual	0.267	0.160	0.092	0.077	0.081	0.146	0.022	0.140	0.123
Waktu Tanggapan	0.178	0.107	0.123	0.153	0.163	0.188	0.331	0.175	0.177
Laporan dan Administrasi	0.013	0.011	0.041	0.011	0.018	0.021	0.014	0.018	0.018
Tingkat Pemenuhan	0.045	0.107	0.184	0.383	0.054	0.167	0.110	0.140	0.149
Sumber Daya	0.022	0.027	0.046	0.019	0.033	0.042	0.028	0.035	0.031
									1.000

LAMPIRAN 6

Perhitungan CI dan CR										
Kriteria	Ketepatan Pelayanan	Keselamatan	Kualitas	Pelayanan Purna Jual	Waktu Tanggapan	Laporan dan Administrasi	Tingkat Pemenuhan	Sumber Daya	Total	Total/Bobot
Ketepatan Pelayanan	0.119	0.177	0.081	0.041	0.089	0.127	0.298	0.126	1.057	8.855
Keselamatan	0.040	0.059	0.046	0.041	0.089	0.091	0.074	0.063	0.503	8.518
Kualitas	0.478	0.413	0.323	0.493	0.532	0.164	0.298	0.251	2.950	9.140
Pelayanan Purna Jual	0.358	0.177	0.081	0.123	0.089	0.127	0.030	0.126	1.110	9.010
Waktu Tanggapan	0.239	0.118	0.108	0.247	0.177	0.164	0.446	0.157	1.655	9.342
Laporan dan Administrasi	0.017	0.012	0.036	0.018	0.020	0.018	0.019	0.016	0.155	8.492
Tingkat Pemenuhan	0.060	0.118	0.161	0.616	0.059	0.146	0.149	0.126	1.434	9.641
Sumber Daya	0.030	0.030	0.040	0.031	0.035	0.036	0.037	0.031	0.271	8.632

Saaty's CIr values for matrices are given by the following table			
Size of Matrix	Random Consistency (CIr)		
1.000	0.000	1.000	
2.000	0.000	2.000	
3.000	0.580	3.000	
4.000	0.900	4.000	
5.000	1.120	5.000	
6.000	1.240	6.000	
7.000	1.320	7.000	
8.000	1.410	8.000	
9.000	1.450	9.000	
10.000	1.490	10.000	

n	8
$\lambda_{\max}$	8.954
CI	0.136
RI	1.410
CR	0.097

LAMPIRAN 6

CR=		#DIV/0!	#DIV/0!		
Geometric Mean					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang			
Kecepatan Pengiriman	1.000	3.464			
Ketersediaan Barang	0.289	1.000			
Total	1.289	4.464	0.000		
Matriks Normalisasi					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Bobot	Bobot Subkriteria
Kecepatan Pengiriman	0.776	0.776		0.776	0.106
Ketersediaan Barang	0.224	0.224		0.224	0.031
				1.000	0.137
Perhitungan CI dan CR					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Total	Total/Bobot
Kecepatan Pengiriman	0.776	0.776	0.000	1.552	2.000
Ketersediaan Barang	0.224	0.224		0.448	2.000
				n	2
				$\lambda_{\max}$	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR= 		#DIV/0!	 #DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang			
Kecepatan Pengiriman	1.000	0.333			
Ketersediaan Barang	3.000	1.000			
Total	4.000	1.333			
Matriks Normalisasi					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Bobot	Bobot Subkriteria
Kecepatan Pengiriman	0.250	0.250		0.250	0.014
Ketersediaan Barang	0.750	0.750		0.750	0.042
				1.000	0.056
Perhitungan CI dan CR					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Total	Total/Bobot
Kecepatan Pengiriman	0.250	0.250		0.500	2.000
Ketersediaan Barang	0.750	0.750		1.500	2.000
				n	2
				λ max	2.000
				CI	0.000
				RI	0.000
				CR 	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=	#DIV/0!		#DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang			
Kecepatan Pengiriman	1.000	1.000			
Ketersediaan Barang	1.000	1.000			
Total	2.000	2.000			
Matriks Normalisasi					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Bobot	Bobot Subkriteria
Kecepatan Pengiriman	0.500	0.500		0.500	0.118
Ketersediaan Barang	0.500	0.500		0.500	0.118
				1.000	0.236
Perhitungan CI dan CR					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Total	Total/Bobot
Kecepatan Pengiriman	0.500	0.500		1.000	2.000
Ketersediaan Barang	0.500	0.500		1.000	2.000
				n	2
				$\lambda_{\max}$	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=	#DIV/0!		#DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang			
Kecepatan Pengiriman	1.000	1.000			
Ketersediaan Barang	1.000	1.000			
Total	2.000	2.000			
Matriks Normalisasi					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Bobot	Bobot Subkriteria
Kecepatan Pengiriman	0.500	0.500		0.500	0.042
Ketersediaan Barang	0.500	0.500		0.500	0.042
				1.000	0.084
Perhitungan CI dan CR					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Total	Total/Bobot
Kecepatan Pengiriman	0.500	0.500		1.000	2.000
Ketersediaan Barang	0.500	0.500		1.000	2.000
				n	2
				λ max	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=	#DIV/0!		#DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang			
Kecepatan Pengiriman	1.000	4.000			
Ketersediaan Barang	0.250	1.000			
Total	1.250	5.000			
Matriks Normalisasi					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Bobot	Bobot Subkriteria
Kecepatan Pengiriman	0.800	0.800		0.800	0.130
Ketersediaan Barang	0.200	0.200		0.200	0.032
				1.000	0.162
Perhitungan CI dan CR					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Total	Total/Bobot
Kecepatan Pengiriman	0.800	0.800		1.600	2.000
Ketersediaan Barang	0.200	0.200		0.400	2.000
				n	2
				λ max	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		#DIV/0!		#DIV/0!	
Perbandingan Berpasangan					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang			
Kecepatan Pengiriman	1.000	9.000			
Ketersediaan Barang	0.111	1.000			
Total	1.111	10.000			
Matriks Normalisasi					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Bobot	Bobot Subkriteria
Kecepatan Pengiriman	0.900	0.900		0.900	0.107
Ketersediaan Barang	0.100	0.100		0.100	0.012
				1.000	0.119
Perhitungan CI dan CR					
Subkriteria	Kecepatan Pengiriman	Ketersediaan Barang		Total	Total/Bobot
Kecepatan Pengiriman	0.900	0.900		1.800	2.000
Ketersediaan Barang	0.100	0.100		0.200	2.000
				n	2
				$\lambda_{\max}$	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		#DIV/0!		#DIV/0!	
Geometric Mean					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan			
Penggunaan APD (Alat Pelindung Diri)	1.000	0.134			
Mematuhi Peraturan Keselamatan	7.483	1.000			
Total	8.483	1.134			
Matriks Normalisasi					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan	0.000	Bobot	Bobot Subkriteria
Penggunaan APD (Alat Pelindung Diri)	0.118	0.118		0.118	0.024
Mematuhi Peraturan Keselamatan	0.882	0.882		0.882	0.177
				1.000	0.201
Perhitungan CI dan CR					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan	0.000	Total	Total/Bobot
Penggunaan APD (Alat Pelindung Diri)	0.118	0.118		0.236	2.000
Mematuhi Peraturan Keselamatan	0.882	0.882		1.764	2.000
0.000					
				n	2
				λ max	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=✔	#DIV/0!		✔ #DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan			
Penggunaan APD (Alat Pelindung Diri)	1.000	1.000			
Mematuhi Peraturan Keselamatan	1.000	1.000			
Total	2.000	2.000			
Matriks Normalisasi					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan		Bobot	Bobot Subkriteria
Penggunaan APD (Alat Pelindung Diri)	0.500	0.500		0.500	0.255
Mematuhi Peraturan Keselamatan	0.500	0.500		0.500	0.255
				1.000	0.509
Perhitungan CI dan CR					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan		Total	Total/Bobot
Penggunaan APD (Alat Pelindung Diri)	0.500	0.500		1.000	2.000
Mematuhi Peraturan Keselamatan	0.500	0.500		1.000	2.000
0.000			✔		
				n	2
				λ max	2.000
				CI	0.000
				RI	0.000
				CR	✔ #DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix Random Consistency (CIr)					
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		#DIV/0!	#DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan			
Penggunaan APD (Alat Pelindung Diri)	1.000	1.000			
Mematuhi Peraturan Keselamatan	1.000	1.000			
Total	2.000	2.000			
Matriks Normalisasi					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan	Bobot	Bobot Subkriteria	
Penggunaan APD (Alat Pelindung Diri)	0.500	0.500	0.500	0.113	
Mematuhi Peraturan Keselamatan	0.500	0.500	0.500	0.113	
			1.000	0.226	
Perhitungan CI dan CR					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan	Total	Total/Bobot	
Penggunaan APD (Alat Pelindung Diri)	0.500	0.500	1.000	2.000	
Mematuhi Peraturan Keselamatan	0.500	0.500	1.000	2.000	
			n	2	
			λ_{max}	2.000	
			CI	0.000	
			RI	0.000	
			CR	#DIV/0!	
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		#DIV/0!	#DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan			
Penggunaan APD (Alat Pelindung Diri)	1.000	1.000			
Mematuhi Peraturan Keselamatan	1.000	1.000			
Total	2.000	2.000			
Matriks Normalisasi					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan		Bobot	Bobot Subkriteria
Penggunaan APD (Alat Pelindung Diri)	0.500	0.500		0.500	0.245
Mematuhi Peraturan Keselamatan	0.500	0.500		0.500	0.245
				1.000	0.490
Perhitungan CI dan CR					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan	0.000	Total	Total/Bobot
Penggunaan APD (Alat Pelindung Diri)	0.500	0.500		1.000	2.000
Mematuhi Peraturan Keselamatan	0.500	0.500		1.000	2.000
0.000					
				n	2
				$\lambda_{\max}$	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		#DIV/0!	#DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan			
Penggunaan APD (Alat Pelindung Diri)	1.000	0.125			
Mematuhi Peraturan Keselamatan	8.000	1.000			
Total	9.000	1.125			
Matriks Normalisasi					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan		Bobot	Bobot Subkriteria
Penggunaan APD (Alat Pelindung Diri)	0.111	0.111		0.111	0.013
Mematuhi Peraturan Keselamatan	0.889	0.889		0.889	0.106
				1.000	0.119
Perhitungan CI dan CR					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan	0.000	Total	Total/Bobot
Penggunaan APD (Alat Pelindung Diri)	0.111	0.111		0.222	2.000
Mematuhi Peraturan Keselamatan	0.889	0.889		1.778	2.000
				n	2
				$\lambda_{\max}$	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		#DIV/0!	#DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan			
Penggunaan APD (Alat Pelindung Diri)	1.000	0.143			
Mematuhi Peraturan Keselamatan	7.000	1.000			
Total	8.000	1.143			
Matriks Normalisasi					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan		Bobot	Bobot Subkriteria
Penggunaan APD (Alat Pelindung Diri)	0.125	0.125		0.125	0.007
Mematuhi Peraturan Keselamatan	0.875	0.875		0.875	0.052
				1.000	0.059
Perhitungan CI dan CR					
Subkriteria	Penggunaan APD (Alat Pelindung Diri)	Mematuhi Peraturan Keselamatan	0.000	Total	Total/Bobot
Penggunaan APD (Alat Pelindung Diri)	0.125	0.125		0.250	2.000
Mematuhi Peraturan Keselamatan	0.875	0.875		1.750	2.000
				n	2
				$\lambda_{\max}$	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000		0.000	1.000		
2.000		0.000	2.000		
3.000		0.580	3.000		
4.000		0.900	4.000		
5.000		1.120	5.000		
6.000		1.240	6.000		
7.000		1.320	7.000		
8.000		1.410	8.000		
9.000		1.450	9.000		
10.000		1.490	10.000		

LAMPIRAN 6

CR=		0.070	OK		
Geometric Mean					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang		
Keluhan Kualitas Dari Pengguna	1.000	0.096	2.520		
Keaslian Barang	10.400	1.000	11.292		
Kemasan Barang	0.397	0.089	1.000		
Total	11.797	1.185	14.812		
Matriks Normalisasi					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Bobot	Bobot Subkriteria
Keluhan Kualitas Dari Pengguna	0.085	0.081	0.170	0.112	0.023
Keaslian Barang	0.882	0.844	0.762	0.829	0.171
Kemasan Barang	0.034	0.075	0.068	0.059	0.012
				1.000	0.206
Perhitungan CI dan CR					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Total	Total/Bobot
Keluhan Kualitas Dari Pengguna	0.112	0.080	0.148	0.340	3.031
Keaslian Barang	1.165	0.829	0.662	2.656	3.203
Kemasan Barang	0.044	0.073	0.059	0.177	3.011
				n	3
				λ_{max}	3.082
				CI	0.041
				RI	0.580
				CR	0.070
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		0.047	OK		
Perbandingan Berpasangan					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang		
Keluhan Kualitas Dari Pengguna	1.000	0.200	2.000		
Keaslian Barang	5.000	1.000	5.000		
Kemasan Barang	0.500	0.200	1.000		
Total	6.500	1.400	8.000		
Matriks Normalisasi					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Bobot	Bobot Subkriteria
Keluhan Kualitas Dari Pengguna	0.154	0.143	0.250	0.182	0.025
Keaslian Barang	0.769	0.714	0.625	0.703	0.096
Kemasan Barang	0.077	0.143	0.125	0.115	0.016
				1.000	0.137
Perhitungan CI dan CR					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Total	Total/Bobot
Keluhan Kualitas Dari Pengguna	0.182	0.141	0.230	0.553	3.033
Keaslian Barang	0.911	0.703	0.575	2.189	3.114
Kemasan Barang	0.091	0.141	0.115	0.347	3.016
				n	3
				λ max	3.054
				CI	0.027
				RI	0.580
				CR	0.047
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		0.082			OK		
Perbandingan Berpasangan							
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang				
Keluhan Kualitas Dari Pengguna	1.000	0.200	1.000				
Keaslian Barang	5.000	1.000	2.000				
Kemasan Barang	1.000	0.500	1.000				
Total	7.000	1.700	4.000				
Matriks Normalisasi							
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Bobot	Bobot Subkriteria		
Keluhan Kualitas Dari Pengguna	0.143	0.118	0.250	0.170	0.027		
Keaslian Barang	0.714	0.588	0.500	0.601	0.095		
Kemasan Barang	0.143	0.294	0.250	0.229	0.036		
				1.000	0.157		
Perhitungan CI dan CR							
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Total	Total/Bobot		
Keluhan Kualitas Dari Pengguna	0.170	0.120	0.229	0.519	3.052		
Keaslian Barang	0.851	0.601	0.458	1.910	3.178		
Kemasan Barang	0.170	0.300	0.229	0.700	3.055		
				n	3		
				λ max	3.095		
				CI	0.048		
				RI	0.580		
				CR	0.082		
Saaty's CIr values for matrices are given by the following table							
Size of Matrix	Random Consistency (CIr)						
1.000	0.000	1.000					
2.000	0.000	2.000					
3.000	0.580	3.000					
4.000	0.900	4.000					
5.000	1.120	5.000					
6.000	1.240	6.000					
7.000	1.320	7.000					
8.000	1.410	8.000					
9.000	1.450	9.000					
10.000	1.490	10.000					

LAMPIRAN 6

CR=		0.046	OK		
Perbandingan Berpasangan					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang		
Keluhan Kualitas Dari Pengguna	1.000	1.000	1.000		
Keaslian Barang	1.000	1.000	2.000		
Kemasan Barang	1.000	0.500	1.000		
Total	3.000	2.500	4.000		
Matriks Normalisasi					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Bobot	Bobot Subkriteria
Keluhan Kualitas Dari Pengguna	0.333	0.400	0.250	0.328	0.050
Keaslian Barang	0.333	0.400	0.500	0.411	0.062
Kemasan Barang	0.333	0.200	0.250	0.261	0.040
				1.000	0.151
Perhitungan CI dan CR					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Total	Total/Bobot
Keluhan Kualitas Dari Pengguna	0.328	0.411	0.261	1.000	3.051
Keaslian Barang	0.328	0.411	0.522	1.261	3.068
Kemasan Barang	0.328	0.206	0.261	0.794	3.043
				n	3
				λ_{max}	3.054
				CI	0.027
				RI	0.580
				CR	0.046
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		0.083	OK		
Perbandingan Berpasangan					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang		
Keluhan Kualitas Dari Pengguna	1.000	0.200	4.000		
Keaslian Barang	5.000	1.000	8.000		
Kemasan Barang	0.250	0.125	1.000		
Total	6.250	1.325	13.000		
Matriks Normalisasi					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Bobot	Bobot Subkriteria
Keluhan Kualitas Dari Pengguna	0.160	0.151	0.308	0.206	0.083
Keaslian Barang	0.800	0.755	0.615	0.723	0.290
Kemasan Barang	0.040	0.094	0.077	0.070	0.028
				1.000	0.400
Perhitungan CI dan CR					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Total	Total/Bobot
Keluhan Kualitas Dari Pengguna	0.206	0.145	0.282	0.633	3.068
Keaslian Barang	1.031	0.723	0.563	2.318	3.204
Kemasan Barang	0.052	0.090	0.070	0.212	3.016
				n	3
				λ max	3.096
				CI	0.048
				RI	0.580
				CR	0.083
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		0.047	OK		
Perbandingan Berpasangan					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang		
Keluhan Kualitas Dari Pengguna	1.000	0.111	2.000		
Keaslian Barang	9.000	1.000	9.000		
Kemasan Barang	0.500	0.111	1.000		
Total	10.500	1.222	12.000		
Matriks Normalisasi					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Bobot	Bobot Subkriteria
Keluhan Kualitas Dari Pengguna	0.095	0.091	0.167	0.118	0.038
Keaslian Barang	0.857	0.818	0.750	0.808	0.261
Kemasan Barang	0.048	0.091	0.083	0.074	0.024
				1.000	0.323
Perhitungan CI dan CR					
Subkriteria	Keluhan Kualitas Dari Pengguna	Keaslian Barang	Kemasan Barang	Total	Total/Bobot
Keluhan Kualitas Dari Pengguna	0.118	0.090	0.148	0.355	3.021
Keaslian Barang	1.058	0.808	0.666	2.532	3.133
Kemasan Barang	0.059	0.090	0.074	0.223	3.010
				n	3
				λ max	3.055
				CI	0.027
				RI	0.580
				CR	0.047
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		0.000	OK		
Geometric Mean					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor		
Frekuensi Pengiriman Laporan Reservasi	1.000	2.714	5.013		
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.368	1.000	1.817		
Konsisten Kerapihan Administrasi Kantor	0.199	0.550	1.000		
Total	1.568	4.265	7.830		
Matriks Normalisasi					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Bobot	Bobot Subkriteria
Frekuensi Pengiriman Laporan Reservasi	0.638	0.636	0.640	0.638	0.057
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.235	0.234	0.232	0.234	0.021
Konsisten Kerapihan Administrasi Kantor	0.127	0.129	0.128	0.128	0.011
				1.000	0.089
Perhitungan CI dan CR					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Total	Total/Bobot
Frekuensi Pengiriman Laporan Reservasi	0.638	0.635	0.642	1.915	3.000
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.235	0.234	0.233	0.702	3.000
Konsisten Kerapihan Administrasi Kantor	0.127	0.129	0.128	0.384	3.000
				n	3
				λ_{max}	3.000
				CI	0.000
				RI	0.580
				CR	0.000
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		0.033	OK		
Perbandingan Berpasangan					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor		
Frekuensi Pengiriman Laporan Reservasi	1.000	5.000	3.000		
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.200	1.000	0.333		
Konsisten Kerapihan Administrasi Kantor	0.333	3.000	1.000		
Total	1.533	9.000	4.333		
Matriks Normalisasi					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Bobot	Bobot Subkriteria
Frekuensi Pengiriman Laporan Reservasi	0.652	0.556	0.692	0.633	0.035
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.130	0.111	0.077	0.106	0.006
Konsisten Kerapihan Administrasi Kantor	0.217	0.333	0.231	0.260	0.015
				1.000	0.056
Perhitungan CI dan CR					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Total	Total/Bobot
Frekuensi Pengiriman Laporan Reservasi	0.633	0.531	0.781	1.946	3.072
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.127	0.106	0.087	0.320	3.011
Konsisten Kerapihan Administrasi Kantor	0.211	0.318	0.260	0.790	3.033
				n	3
				λ_{max}	3.039
				CI	0.019
				RI	0.580
				CR	0.033
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=	0.046	OK			
Perbandingan Berpasangan					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor		
Frekuensi Pengiriman Laporan Reservasi	1.000	2.000	1.000		
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.500	1.000	1.000		
Konsisten Kerapihan Administrasi Kantor	1.000	1.000	1.000		
Total	2.500	4.000	3.000		
Matriks Normalisasi					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Bobot	Bobot Subkriteria
Frekuensi Pengiriman Laporan Reservasi	0.400	0.500	0.333	0.411	0.026
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.200	0.250	0.333	0.261	0.017
Konsisten Kerapihan Administrasi Kantor	0.400	0.250	0.333	0.328	0.021
				1.000	0.064
Perhitungan CI dan CR					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Total	Total/Bobot
Frekuensi Pengiriman Laporan Reservasi	0.411	0.522	0.328	1.261	3.068
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.206	0.261	0.328	0.794	3.043
Konsisten Kerapihan Administrasi Kantor	0.411	0.261	0.328	1.000	3.051
				n	3
				λ_{max}	3.054
				CI	0.027
				RI	0.580
				CR	0.046
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		0.016	OK		
Perbandingan Berpasangan					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor		
Frekuensi Pengiriman Laporan Reservasi	1.000	1.000	3.000		
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	1.000	1.000	2.000		
Konsisten Kerapihan Administrasi Kantor	0.333	0.500	1.000		
Total	2.333	2.500	6.000		
Matriks Normalisasi					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Bobot	Bobot Subkriteria
Frekuensi Pengiriman Laporan Reservasi	0.429	0.400	0.500	0.443	0.034
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.429	0.400	0.333	0.387	0.030
Konsisten Kerapihan Administrasi Kantor	0.143	0.200	0.167	0.170	0.013
				1.000	0.076
Perhitungan CI dan CR					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Total	Total/Bobot
Frekuensi Pengiriman Laporan Reservasi	0.443	0.387	0.510	1.340	3.025
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.443	0.387	0.340	1.170	3.020
Konsisten Kerapihan Administrasi Kantor	0.148	0.194	0.170	0.511	3.009
				n	3
				$\lambda_{\max}$	3.018
				CI	0.009
				RI	0.580
				CR	0.016
Saaty's CIr values for matrices are given by the following table					
Size of Matrix		Random Consistency (CIr)			
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=	0.046	OK			
Perbandingan Berpasangan					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor		
Frekuensi Pengiriman Laporan Reservasi	1.000	0.333	2.000		
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	3.000	1.000	3.000		
Konsisten Kerapihan Administrasi Kantor	0.500	0.333	1.000		
Total	4.500	1.667	6.000		
Matriks Normalisasi					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Bobot	Bobot Subkriteria
Frekuensi Pengiriman Laporan Reservasi	0.222	0.200	0.333	0.252	0.007
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.667	0.600	0.500	0.589	0.015
Konsisten Kerapihan Administrasi Kantor	0.111	0.200	0.167	0.159	0.004
				1.000	0.026
Perhitungan CI dan CR					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Total	Total/Bobot
Frekuensi Pengiriman Laporan Reservasi	0.252	0.196	0.319	0.767	3.044
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.756	0.589	0.478	1.822	3.094
Konsisten Kerapihan Administrasi Kantor	0.126	0.196	0.159	0.481	3.023
				n	3
				λ_{max}	3.054
				CI	0.027
				RI	0.580
				CR	0.046
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

CR=		0.088	OK		
Perbandingan Berpasangan					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor		
Frekuensi Pengiriman Laporan Reservasi	1.000	6.000	7.000		
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.167	1.000	3.000		
Konsisten Kerapihan Administrasi Kantor	0.143	0.333	1.000		
Total	1.310	7.333	11.000		
Matriks Normalisasi					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Bobot	Bobot Subkriteria
Frekuensi Pengiriman Laporan Reservasi	0.764	0.818	0.636	0.739	0.091
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.127	0.136	0.273	0.179	0.022
Konsisten Kerapihan Administrasi Kantor	0.109	0.045	0.091	0.082	0.010
				1.000	0.123
Perhitungan CI dan CR					
Subkriteria	Frekuensi Pengiriman Laporan Reservasi	Frekuensi Pengiriman Laporan SOH (Stock on Hand)	Konsisten Kerapihan Administrasi Kantor	Total	Total/Bobot
Frekuensi Pengiriman Laporan Reservasi	0.739	1.073	0.573	2.385	3.225
Frekuensi Pengiriman Laporan SOH (Stock on Hand)	0.123	0.179	0.245	0.547	3.062
Konsisten Kerapihan Administrasi Kantor	0.106	0.060	0.082	0.247	3.019
				n	3
				λ_{max}	3.102
				CI	0.051
				RI	0.580
				CR	0.088
Saaty's CIr values for matrices are given by the following table					
Size of Matrix		Random Consistency (CIr)			
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 6

	CR=	#DIV/0!		#DIV/0!			
Geometric Mean							
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah					
Mengikuti Aturan Pemerintah	1.000	30.000					
Pelanggaran Terhadap Aturan Pemerintah	0.033	1.000					
Total	1.033	31.000					
Matriks Normalisasi							
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			Bobot	Bobot Subkriteria	
Mengikuti Aturan Pemerintah	0.968	0.968			0.968	0.099	
Pelanggaran Terhadap Aturan Pemerintah	0.032	0.032			0.032	0.003	
					1.000	0.102	
Perhitungan CI dan CR							
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			Total	Total/Bobot	
Mengikuti Aturan Pemerintah	0.968	0.968			1.935	2.000	
Pelanggaran Terhadap Aturan Pemerintah	0.032	0.032			0.065	2.000	
					n	2	
					λ_{max}	2.000	
					CI	0.000	
					RI	0.000	
					CR	#DIV/0!	
Saaty's C/Ir values for matrices are given by the following table							
Size of Matrix	Random Consistency (C/Ir)						
1.000	0.000	1.000					
2.000	0.000	2.000					
3.000	0.580	3.000					
4.000	0.900	4.000					
5.000	1.120	5.000					
6.000	1.240	6.000					
7.000	1.320	7.000					
8.000	1.410	8.000					
9.000	1.450	9.000					
10.000	1.490	10.000					

LAMPIRAN 6

CR=		#DIV/0!		#DIV/0!		
Perbandingan Berpasangan						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah				
Mengikuti Aturan Pemerintah	1.000	5.000				
Pelanggaran Terhadap Aturan Pemerintah	0.200	1.000				
Total	1.200	6.000				
Matriks Normalisasi						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah	0.000	0.000	Bobot	Bobot Subkriteria
Mengikuti Aturan Pemerintah	0.833	0.833			0.833	0.047
Pelanggaran Terhadap Aturan Pemerintah	0.167	0.167			0.167	0.009
					1.000	0.056
Perhitungan CI dan CR						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah	0.000	0.000	Total	Total/Bobot
Mengikuti Aturan Pemerintah	0.833	0.833			1.667	2.000
Pelanggaran Terhadap Aturan Pemerintah	0.167	0.167			0.333	2.000
0.000						
0.000						
					n	2
					λ_{max}	2.000
					CI	0.000
					RI	0.000
					CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table						
Size of Matrix	Random Consistency (CIr)					
1.000	0.000	1.000				
2.000	0.000	2.000				
3.000	0.580	3.000				
4.000	0.900	4.000				
5.000	1.120	5.000				
6.000	1.240	6.000				
7.000	1.320	7.000				
8.000	1.410	8.000				
9.000	1.450	9.000				
10.000	1.490	10.000				

LAMPIRAN 6

CR=	#DIV/0!		#DIV/0!			
Perbandingan Berpasangan						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah				
Mengikuti Aturan Pemerintah	1.000	5.000				
Pelanggaran Terhadap Aturan Pemerintah	0.200	1.000				
Total	1.200	6.000				
Matriks Normalisasi						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			Bobot	Bobot Subkriteria
Mengikuti Aturan Pemerintah	0.833	0.833			0.833	0.046
Pelanggaran Terhadap Aturan Pemerintah	0.167	0.167			0.167	0.009
					1.000	0.056
Perhitungan CI dan CR						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			Total	Total/Bobot
Mengikuti Aturan Pemerintah	0.833	0.833			1.667	2.000
Pelanggaran Terhadap Aturan Pemerintah	0.167	0.167			0.333	2.000
					n	2
					λ_{max}	2.000
					CI	0.000
					RI	0.000
					CR	#DIV/0!
Saaty's CRI values for matrices are given by the following table						
Size of Matrix	Random Consistency (CRI)					
1.000	0.000	1.000				
2.000	0.000	2.000				
3.000	0.580	3.000				
4.000	0.900	4.000				
5.000	1.120	5.000				
6.000	1.240	6.000				
7.000	1.320	7.000				
8.000	1.410	8.000				
9.000	1.450	9.000				
10.000	1.490	10.000				

LAMPIRAN 6

CR=		#DIV/0!		#DIV/0!		
Perbandingan Berpasangan						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah				
Mengikuti Aturan Pemerintah	1.000	4.000				
Pelanggaran Terhadap Aturan Pemerintah	0.250	1.000				
Total	1.250	5.000				
Matriks Normalisasi						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			Bobot	Bobot Subkriteria
Mengikuti Aturan Pemerintah	0.800	0.800			0.800	0.046
Pelanggaran Terhadap Aturan Pemerintah	0.200	0.200			0.200	0.012
					1.000	0.058
Perhitungan CI dan CR						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			Total	Total/Bobot
Mengikuti Aturan Pemerintah	0.800	0.800			1.600	2.000
Pelanggaran Terhadap Aturan Pemerintah	0.200	0.200			0.400	2.000
					n	2
					λ_{max}	2.000
					CI	0.000
					RI	0.000
					CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table						
Size of Matrix	Random Consistency (CIr)					
1.000		0.000	1.000			
2.000		0.000	2.000			
3.000		0.580	3.000			
4.000		0.900	4.000			
5.000		1.120	5.000			
6.000		1.240	6.000			
7.000		1.320	7.000			
8.000		1.410	8.000			
9.000		1.450	9.000			
10.000		1.490	10.000			

LAMPIRAN 6

CR=		#DIV/0!		#DIV/0!		
Perbandingan Berpasangan						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah				
Mengikuti Aturan Pemerintah	1.000	1.000				
Pelanggaran Terhadap Aturan Pemerintah	1.000	1.000				
Total	2.000	2.000				
Matriks Normalisasi						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			Bobot	Bobot Subkriteria
Mengikuti Aturan Pemerintah	0.500	0.500			0.500	0.032
Pelanggaran Terhadap Aturan Pemerintah	0.500	0.500			0.500	0.032
					1.000	0.063
Perhitungan CI dan CR						
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			Total	Total/Bobot
Mengikuti Aturan Pemerintah	0.500	0.500			1.000	2.000
Pelanggaran Terhadap Aturan Pemerintah	0.500	0.500			1.000	2.000
					n	2
					λ_{max}	2.000
					CI	0.000
					RI	0.000
					CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table						
Size of Matrix	Random Consistency (CIr)					
1.000	0.000	1.000				
2.000	0.000	2.000				
3.000	0.580	3.000				
4.000	0.900	4.000				
5.000	1.120	5.000				
6.000	1.240	6.000				
7.000	1.320	7.000				
8.000	1.410	8.000				
9.000	1.450	9.000				
10.000	1.490	10.000				

LAMPIRAN 6

CR=		#DIV/0!	#DIV/0!		
Perbandingan Berpasangan					
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah			
Mengikuti Aturan Pemerintah	1.000	9.000			
Pelanggaran Terhadap Aturan Pemerintah	0.111	1.000			
Total	1.111	10.000			
Matriks Normalisasi					
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah		Bobot	Bobot Subkriteria
Mengikuti Aturan Pemerintah	0.900	0.900		0.900	0.159
Pelanggaran Terhadap Aturan Pemerintah	0.100	0.100		0.100	0.018
				1.000	0.177
Perhitungan CI dan CR					
Subkriteria	Mengikuti Aturan Pemerintah	Pelanggaran Terhadap Aturan Pemerintah		Total	Total/Bobot
Mengikuti Aturan Pemerintah	0.900	0.900		1.800	2.000
Pelanggaran Terhadap Aturan Pemerintah	0.100	0.100		0.200	2.000
				n	2
				λ_{max}	2.000
				CI	0.000
				RI	0.000
				CR	#DIV/0!
Saaty's CIr values for matrices are given by the following table					
Size of Matrix	Random Consistency (CIr)				
1.000	0.000	1.000			
2.000	0.000	2.000			
3.000	0.580	3.000			
4.000	0.900	4.000			
5.000	1.120	5.000			
6.000	1.240	6.000			
7.000	1.320	7.000			
8.000	1.410	8.000			
9.000	1.450	9.000			
10.000	1.490	10.000			

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation	Item No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078792	ELECTRO 27099389	4		11/29/2017	11/29/2017	0	12/15/2017	12/6/2017	9	0%	12/6/2017	9	4	4	58.44	201704265122		261	PAC	0	CANCELE	0.000	MMLOHT WL5017	X		X		
8200	VH59	15078852	TORCH OI 19818794	33		1/3/2017	11/14/2017	315	11/15/2017	11/21/2017	-6	100%	11/10/2017	309	2	2	392.50	SYUKURI 201700008414		261	EA	0	CANCELE	0.000	MEM FASILITY * 574 X		X			
8200	VH59	15078909	TIP. CUTTI 25707314	10		9/26/2017	11/20/2017	55	11/21/2017	11/27/2017	-6	100%	10/3/2017	49	10	10	171.20	201703426860		261	EA	0	CANCELE	0.000	FAB SHOP. DP 11 X		X			
8200	VH59	15078993	ELECTRO 27467724	2		12/18/2017	12/18/2017	0	12/20/2017	12/25/2017	-5	100%	12/25/2017	-5	1	1	13.13	A. ASDAR 201704483226		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27467721	2		12/18/2017	12/18/2017	0	12/20/2017	12/25/2017	-5	100%	12/25/2017	-5	1	1	13.13	A. ASDAR 201704483224		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27537368	13		12/20/2017	12/26/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/2017	-6	1	1	13.13	MULYADI 201704528533		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27537371	13		12/20/2017	12/26/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/2017	-6	1	1	13.13	MULYADI 201704528534		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27467660	1		12/18/2017	1/2/2018	15	12/20/2017	1/9/2018	-20	100%	12/25/2017	-5	1	1	13.13	A. ASDAR 201704483222		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27467655	1		12/18/2017	12/26/2017	8	12/20/2017	1/2/2018	-13	100%	12/25/2017	-5	1	1	13.13	A. ASDAR 201704483158		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27431049	1		12/15/2017	12/15/2017	0	12/18/2017	12/22/2017	-4	100%	12/22/2017	-4	3	3	39.39	A. ASDAR 201704463313		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27373750	1		12/14/2017	12/18/2017	4	12/15/2017	12/25/2017	-10	100%	12/21/2017	-6	3	3	39.39	EMAR MU 201704429603		261	PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X			
8200	VH59	15078993	ELECTRO 27351299	1		12/12/2017	12/12/2017	0	12/13/2017	12/19/2017	-6	100%	12/19/2017	-6	3	3	39.39	SUHERM/ 201704415458		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27537372	13		12/20/2017	12/26/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/2017	-6	1	1	13.13	MULYADI 201704528535		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27537373	13		12/20/2017	12/26/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/2017	-6	1	1	13.13	MULYADI 201704528536		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27549819	2		12/22/2017	12/25/2017	3	12/26/2017	1/1/2018	-6	100%	12/29/2017	-3	5	5	65.65	SUHERM/ 201704539305		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27549845	1		12/21/2017	12/21/2017	0	12/22/2017	12/28/2017	-6	100%	12/28/2017	-6	5	5	65.65	A. ASDAR 201704539329		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27582568	13		12/22/2017	12/26/2017	4	12/26/2017	1/2/2018	-7	100%	12/29/2017	-3	1	1	13.13	A. ASDAR 201704567349		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 2734090	5		12/11/2017	7/24/2018	225	12/13/2017	7/31/2018	-230	100%	12/18/2017	-5	5	5	65.65	BERNADI 201704369690		261	PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X			
8200	VH59	15078993	ELECTRO 27267238	13		12/7/2017	12/12/2017	4	12/8/2017	12/18/2017	-10	100%	12/14/2017	-6	3	3	39.39	MULYADI 201704364738		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27267237	13		12/7/2017	12/11/2017	4	12/8/2017	12/18/2017	-10	100%	12/14/2017	-6	1	1	13.13	MULYADI 201704364737		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27267178	13		12/7/2017	12/12/2017	5	12/8/2017	12/19/2017	-11	100%	12/14/2017	-6	1	1	13.13	MULYADI 201704364711		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27266703	8		12/7/2017	12/11/2017	4	12/13/2017	12/18/2017	-5	100%	12/14/2017	-1	5	5	65.65	Mulyadi M 201704364295		261	PAC	0	CANCELE	0.000	FIXED PLANT GUNJUX		X			
8200	VH59	15078993	ELECTRO 27266257	13		12/7/2017	12/11/2017	4	12/8/2017	12/18/2017	-10	100%	12/14/2017	-6	1	1	13.13	A. ASDAR 201704363879		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27266256	1		12/7/2017	12/18/2017	11	12/8/2017	12/25/2017	-17	100%	12/14/2017	-6	1	1	13.13	A. ASDAR 201704363878		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27241078	1		12/14/2017	12/18/2017	4	12/15/2017	12/25/2017	-10	100%	12/21/2017	-6	2	2	26.26	EMAR MU 201704348383		261	PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X			
8200	VH59	15078993	ELECTRO 27213895	2		12/5/2017	12/11/2017	6	12/6/2017	12/18/2017	-12	100%	12/12/2017	-6	5	5	65.65	Mustafa M 201704332740		261	PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X			
8200	VH59	15078993	ELECTRO 27213892	2		12/5/2017	12/11/2017	6	12/6/2017	12/18/2017	-12	100%	12/12/2017	-6	2	2	26.26	Mustafa M 201704332499		261	PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X			
8200	VH59	15078993	ELECTRO 27209603	1		12/6/2017	12/6/2017	0	12/8/2017	12/13/2017	-5	100%	12/13/2017	-5	3	3	39.39	A. ASDAR 201704331268		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27166911	1		12/2/2017	12/2/2017	0	12/11/2017	12/9/2017	2	0%	12/9/2017	2	1	1	13.13	201704305448		261	PAC	0	CANCELE	0.000	DP33 MEM BALANTX		X			
8200	VH59	15078993	ELECTRO 27099389	5		11/29/2017	11/29/2017	0	12/20/2017	12/6/2017	14	0%	12/6/2017	14	8	8	105.04	201704265122		261	PAC	0	CANCELE	0.000	MMLOHT WL5017	X		X		
8200	VH59	15078993	ELECTRO 27099389	3		11/29/2017	11/29/2017	0	12/15/2017	12/6/2017	9	0%	12/6/2017	9	8	8	105.04	201704265122		261	PAC	0	CANCELE	0.000	MMLOHT WL5017	X		X		
8200	VH59	15078993	ELECTRO 27098100	1		11/30/2017	12/4/2017	4	12/5/2017	12/11/2017	-6	100%	12/7/2017	-2	2	2	26.26	A. ASDAR 201704264078		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27098099	1		11/30/2017	12/4/2017	4	12/5/2017	12/11/2017	-6	100%	12/7/2017	-2	2	2	26.26	A. ASDAR 201704264077		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27098098	1		11/30/2017	12/4/2017	4	12/5/2017	12/11/2017	-6	100%	12/7/2017	-2	3	3	39.39	A. ASDAR 201704264076		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27098095	1		11/29/2017	11/29/2017	0	11/30/2017	12/6/2017	-6	100%	12/6/2017	-6	1	1	13.13	A. ASDAR 201704264073		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 27098094	1		11/30/2017	12/18/2017	18	12/5/2017	12/25/2017	-20	100%	12/7/2017	-2	1	1	13.13	A. ASDAR 201704264072		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 26583308	1		11/6/2017	11/6/2017	0	11/9/2017	11/13/2017	-4	100%	11/13/2017	-4	3	3	39.39	A. ASDAR 201703946311		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 26582904	2		11/6/2017	11/13/2017	7	11/9/2017	11/20/2017	-11	100%	11/13/2017	-4	1	1	13.13	A. ASDAR 201703945610		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 26582634	2		11/6/2017	11/6/2017	0	11/9/2017	11/13/2017	-4	100%	11/13/2017	-4	1	1	13.13	A. ASDAR 201703945608		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 26525465	1		11/2/2017	11/6/2017	4	11/28/2017	11/13/2017	15	0%	11/9/2017	19	5	5	65.65	A. ASDAR 201703915291		261	PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X			
8200	VH59	15078993	ELECTRO 26523107	3		11/2/2017	11/6/2017	-1	12/26/2017	11/8/2017	48	0%	11/9/2017	47	2	2	26.26	Asgar Asg 201703913288		261	PAC	0	CANCELE	0.000	MEM BALANTANG/5 X		X			
8200	VH59	15078993	ELECTRO 26515088	2		11/28/2017	7/24/2018	238	11/29/2017	7/31/2018	-244	100%	12/5/2017	-6	10	10	131.30	EMAR MU 201703910894		261	PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X			
8200	VH59	15078993	ELECTRO 26497265	1		11/3/2017	11/3/2017	0	11/22/2017	11/10/2017	12	0%	11/10/2017	12	5	5	65.65	SARMAN 201703897211		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 26467188	13		10/31/2017	11/6/2017	6	11/22/2017	11/13/2017	9	0%	11/7/2017	15	1	1	13.13	A. ASDAR 201703880836		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 26467183	13		10/31/2017	11/21/2017	21	11/23/2017	11/28/2017	-5	100%	11/7/2017	16	5	5	65.65	A. ASDAR 201703880835		261	PAC	0	CANCELE	0.000	Heavy Duty Shop/ DPX		X			
8200	VH59	15078993	ELECTRO 26467147	13		10/31/2017	11/21/2017	21	11/22/2017	11																				

Plant	Storage Location	Material	Material Description	Reservation No. Stock Transfer Reserv	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO 26378842	1	11/2/2017	11/27/2017	25	11/28/2017	12/4/2017	-6	100%	11/9/2017	19	5	5	65.65	EMAR MU	201703827015	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 26368081	2	10/27/2017	10/30/2017	3	11/20/2017	11/6/2017	14	0%	11/3/2017	17	5	5	65.65	SUHERM	201703822498	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26355973	2	10/25/2017	11/21/2017	27	11/21/2017	11/28/2017	-7	100%	11/1/2017	20	15	15	196.95	A. ASDAR	201703812832	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26321846	13	10/24/2017	11/21/2017	28	11/22/2017	11/28/2017	-6	100%	10/31/2017	22	5	5	65.65	A. ASDAR	201703793709	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26321839	13	10/24/2017	11/21/2017	28	11/22/2017	11/28/2017	-6	100%	10/31/2017	22	3	3	39.39	A. ASDAR	201703793701	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26309737	13	11/1/2017	11/20/2017	19	11/22/2017	11/27/2017	-5	100%	11/8/2017	14	5	5	65.65	Rupit Rupit	201703783658	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26309734	13	11/1/2017	11/20/2017	19	11/22/2017	11/27/2017	-5	100%	11/8/2017	14	5	5	65.65	Rupit Rupit	201703783655	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26226348	9	10/19/2017	11/6/2017	18	11/22/2017	11/13/2017	9	0%	10/28/2017	27	5	5	65.65	A. ASDAR	201703733093	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 26200154	1	10/19/2017	10/23/2017	4	11/20/2017	10/30/2017	21	0%	10/28/2017	25	5	5	65.65	SUHERM	201703715687	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26152415	1	10/20/2017	11/21/2017	32	11/22/2017	11/28/2017	-6	100%	10/27/2017	26	5	5	65.65	EMAR MU	201703686164	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 25965623	1	10/13/2017	11/27/2017	45	11/28/2017	12/4/2017	-6	100%	10/20/2017	39	5	5	65.65	EMAR MU	201703580162	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 25887043	1	10/3/2017	7/24/2018	294	12/26/2017	7/31/2018	-217	100%	10/10/2017	77	5	5	65.65	WAHYU K	201703537156	261		PAC	0	CANCELE	0.000	FAB SHOP DP.11	X		X	
8200	VH59	15078983	ELECTRO 25860137	13	10/10/2017	11/6/2017	27	11/22/2017	11/13/2017	9	0%	10/17/2017	36	5	5	65.65	Rupit Rupit	201703519338	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 25017483	2	8/23/2017	11/21/2017	90	11/22/2017	11/28/2017	-6	100%	8/30/2017	84	10	10	131.30	A. ASDAR	201703019741	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 25017432	1	9/14/2017	9/15/2017	1	11/22/2017	9/22/2017	61	0%	9/21/2017	62	5	5	65.65	EMAR MU	201703019708	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 24471138	3	7/28/2017	7/28/2017	0	11/28/2017	8/4/2017	116	0%	8/4/2017	116	2	2	26.26	MUHAMM	201702698768	261		PAC	0	CANCELE	0.000	DP04 HMC3	X		X	
8200	VH59	15078983	ELECTRO 23608949	247	6/19/2017	6/19/2017	0	11/12/2017	6/26/2017	139	0%	6/26/2017	139	2	2	26.26	UDANG S	201702179828	261		PAC	0	CANCELE	0.000	UNDERCHARGE	X		X	
8200	VH59	15078983	ELECTRO 23042420	5	5/30/2017	5/26/2017	-4	11/9/2017	6/2/2017	160	0%	6/6/2017	156	10	10	131.30	SILE DAN	201701895590	261		PAC	0	CANCELE	0.000	DP02 PM DRY STORX			X	
8200	VH59	15078983	ELECTRO 26583539	5	11/10/2017	11/13/2017	3	11/13/2017	11/20/2017	-7	100%	11/17/2017	-4	3	3	39.39	A. ASDAR	201703946313	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 27098092	1	11/30/2017	12/11/2017	11	12/5/2017	12/18/2017	-13	100%	12/7/2017	-2	1	1	13.13	A. ASDAR	201704264071	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 27098091	1	11/30/2017	12/4/2017	4	12/5/2017	12/11/2017	-6	100%	12/7/2017	-2	1	1	13.13	A. ASDAR	201704264070	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 27097449	13	11/29/2017	12/25/2017	26	12/11/2017	1/1/2018	-21	100%	12/6/2017	5	3	3	39.39		201704262678	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 27086629	2	11/30/2017	12/4/2017	4	12/5/2017	12/11/2017	-6	100%	12/7/2017	-2	1	1	13.13	A. ASDAR	201704258734	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 27041376	13	11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	5	5	65.65	A. ASDAR	201704228372	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 27041374	13	11/27/2017	11/27/2017	0	11/28/2017	12/4/2017	-6	100%	12/4/2017	-6	1	1	13.13	A. ASDAR	201704228370	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 27041373	13	11/27/2017	11/27/2017	0	11/28/2017	12/4/2017	-6	100%	12/4/2017	-6	5	5	65.65	A. ASDAR	201704228369	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 27041372	13	11/27/2017	11/27/2017	0	11/28/2017	12/4/2017	-6	100%	12/4/2017	-6	3	3	39.39	A. ASDAR	201704228368	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26997737	9	11/24/2017	7/24/2018	242	11/27/2017	7/31/2018	-246	100%	12/1/2017	-4	3	3	39.39	A. ASDAR	201704204034	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 26994005	1	11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	5	5	65.65	EMAR MU	201704201000	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 26993080	1	11/21/2017	12/1/2017	0	11/23/2017	12/8/2017	-5	100%	11/28/2017	-5	2	2	26.26	A. ASDAR	201704162574	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26993038	2	11/21/2017	11/21/2017	0	11/22/2017	11/28/2017	-6	100%	11/28/2017	-6	1	1	13.13	A. ASDAR	201704162570	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26869331	1	11/21/2017	12/4/2017	13	11/22/2017	12/11/2017	-19	100%	11/28/2017	-6	3	3	39.39	A. ASDAR	201704123802	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26869329	1	11/19/2017	11/20/2017	1	11/20/2017	11/27/2017	-7	100%	11/28/2017	-6	3	3	39.39	A. ASDAR	201704123800	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26869328	1	11/21/2017	12/4/2017	13	11/22/2017	12/11/2017	-19	100%	11/28/2017	-6	3	3	39.39	A. ASDAR	201704123719	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26869326	1	11/19/2017	11/20/2017	1	11/20/2017	11/27/2017	-7	100%	11/28/2017	-6	3	3	39.39	A. ASDAR	201704123717	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26804976	2	11/19/2017	11/20/2017	1	11/20/2017	11/27/2017	-7	100%	11/28/2017	-6	10	10	131.30	Mustafa M	201704080118	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X		X	
8200	VH59	15078983	ELECTRO 26789003	2	11/15/2017	11/15/2017	0	11/16/2017	11/22/2017	-6	100%	11/22/2017	-6	5	5	65.65	A. ASDAR	201704071072	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26789002	13	11/15/2017	11/20/2017	5	11/16/2017	11/27/2017	-11	100%	11/22/2017	-6	3	3	39.39	A. ASDAR	201704071071	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26789001	13	11/15/2017	11/20/2017	5	11/16/2017	11/27/2017	-11	100%	11/22/2017	-6	3	3	39.39	A. ASDAR	201704071070	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26788820	13	11/15/2017	11/20/2017	5	11/16/2017	11/27/2017	-11	100%	11/22/2017	-6	1	1	13.13	A. ASDAR	201704071069	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26788817	13	11/15/2017	11/20/2017	5	11/16/2017	11/27/2017	-11	100%	11/22/2017	-6	1	1	13.13	A. ASDAR	201704071067	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26788805	13	11/15/2017	11/21/2017	6	11/16/2017	11/28/2017	-12	100%	11/22/2017	-6	1	1	13.13	A. ASDAR	201704071060	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26788804	13	11/15/2017	11/16/2017	1	11/16/2017	11/23/2017	-7	100%	11/22/2017	-6	1	1	13.13	A. ASDAR	201704067979	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26765248	1	11/15/2017	11/20/2017	5	11/16/2017	11/27/2017	-11	100%	11/22/2017	-6	5	5	65.65	SUHERM	201704057870	261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X			X	
8200	VH59	15078983	ELECTRO 26678386	15	11/16/2017	12/22/2017	36	11/17/2017	12/29/2017	-42	100%	11/23/2017	-6	2	2	26.26	Rupit Rupit	201704006681	261		PAC	0	CANCELE	0.000					

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation Item No Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078771	TORCH, V 2752176	18	12/26/2017	1/17/2018	22	1/19/2018	1/24/2018	-5	100%	1/2/2018	17	2.000	2.000	2.200.78	AKHMAD	201704553264		261		UN	0.000	CANCELE	0.000	Heavy Duty Shop/ DP X		X	
8200	VH59	15078771	TORCH, V 29131596	17	3/5/2018	5/21/2018	77	8/14/2018	5/28/2018	78	0%	3/12/2018	155	1.000	1.000	1,100.39	Gappar G/ 201800825264		261		UN	0.000	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078771	TORCH, V 29273558	35	3/22/2018	8/6/2018	137	10/30/2018	8/13/2018	78	0%	3/29/2018	215	1.000	1.000	1,100.39	Hairuddin I 201800915398		261		UN	0.000	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078771	TORCH, V 29443768	6	8/15/2018	12/16/2019	488	12/30/2018	12/23/2019	-358	100%	8/22/2018	130	1.000	1.000	1,100.39	EVY MALI 201801017019		261		UN	0.000	CLOSED	0.000	Heavy Duty Shop/ DP		X		
8200	VH59	15078771	TORCH, V 29443798	5	8/15/2018	9/3/2018	19	10/26/2018	9/10/2018	46	0%	8/22/2018	65	1.000	1.000	1,100.39	EVY MALI 201801017031		261		UN	0.000	CLOSED	0.000	Heavy Duty Shop/ DP		X		
8200	VH59	15078771	TORCH, V 30016124	21	4/10/2018	5/21/2018	41	8/14/2018	5/28/2018	78	0%	4/17/2018	119	1.000	1.000	1,100.39	MULYADI 201801369275		261		UN	0.000	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078792	ELECTRO 28114401	177	1/17/2018	1/18/2018	1	11/7/2018	1/25/2018	286	0%	1/24/2018	287	4	4	58.44	UDANG S/ 201800215708		261		PAC	0	CANCELE	0.000	MEM UNDERCARRI	X	X		
8200	VH59	15078792	ELECTRO 28605901	1	2/7/2018	2/7/2018	0	2/27/2018	2/14/2018	13	0%	2/14/2018	13	4	4	58.44	MUNIR SY 201800519705		261		PAC	0	CANCELE	0.000	MMLOHT TR2014	X	X		
8200	VH59	15078792	ELECTRO 28715846	4	2/12/2018	2/12/2018	0	2/27/2018	2/19/2018	8	0%	2/19/2018	8	4	4	58.44	AHMAD K/ 201800588888		261		PAC	0	CANCELE	0.000	MEM SHOP HAUL TI X		X		
8200	VH59	15078792	ELECTRO 29263583	4	3/9/2018	5/14/2018	66	5/16/2018	5/21/2018	-5	100%	3/16/2018	61	4	4	58.44	SUHERM/ 201800904437		261		PAC	0	CANCELE	0.000	MEM SHOP HAUL TI X		X		
8200	VH59	15078792	ELECTRO 29746262	2	3/28/2018	3/28/2018	0	3/30/2018	4/4/2018	-5	100%	4/4/2018	-5	4	4	58.44	AHMAD K/ 201801209037		261		PAC	0	CANCELE	0.000	MMLOHT WL5002	X	X		
8200	VH59	15078792	ELECTRO 29828317	5	4/1/2018	4/2/2018	1	4/5/2018	4/9/2018	-4	100%	4/8/2018	-3	3	3	43.83	SAMBO A/ 201801259112		261		PAC	0	CANCELE	0.000	MEM SHOP HAULTR X		X		
8200	VH59	15078792	ELECTRO 30476006	4	4/30/2018	4/30/2018	0	5/20/2018	5/22/2018	-5	100%	5/22/2018	-5	2	2	29.22		201801637440		261		PAC	0	CANCELE	0.000	MMLOHT TR1037	X	X	
8200	VH59	15078792	ELECTRO 30786559	6	5/15/2018	5/15/2018	0	5/30/2018	5/27/2018	8	0%	5/27/2018	8	10	10	146.10	AGUS BA/ 201801829334		261		PAC	0	CANCELE	0.000	MEM SHOP HAUL TI X		X		
8200	VH59	15078792	ELECTRO 30988378	1	5/23/2018	5/23/2018	0	11/7/2018	5/30/2018	161	0%	5/30/2018	161	10	10	146.10	SUHERM/ 201801968005		261		PAC	0	CANCELE	0.000	MMLOHT WL5002.31 X		X		
8200	VH59	15078792	ELECTRO 32476923	8	7/31/2018	8/1/2018	1	11/17/2018	8/9/2018	101	0%	8/7/2018	102	2	2	29.22	ANTON AI/ 201802892637		261		PAC	0	CANCELE	0.000	MEM HADO EXT.273 X		X		
8200	VH59	15078792	ELECTRO 33288650	2	9/3/2018	9/9/2018	6	11/17/2018	9/16/2018	62	0%	9/10/2018	68	2	2	29.22		201803322962		261		PAC	0	CANCELE	0.000	MEM HADO EXT.273 X		X	
8200	VH59	15078792	ELECTRO 33678350	1	10/8/2018	10/9/2018	1	11/27/2018	10/16/2018	42	0%	10/15/2018	43	15	15	219.15		201803584138		261		PAC	0	CANCELE	0.000	MEM HADO EXT.273 X		X	
8200	VH59	15078792	ELECTRO 33952995	3	10/3/2018	10/5/2018	2	11/17/2018	10/12/2018	36	0%	10/10/2018	38	1	1	14.61		201803759592		261		PAC	0	CANCELE	0.000	MMLOHT WL5012	X	X	
8200	VH59	15078792	ELECTRO 34042959	1	10/8/2018	10/9/2018	1	11/16/2018	10/10/2018	31	0%	10/15/2018	32	6	6	87.66		201803813833		261		PAC	0	CANCELE	0.000	MMLOHT WL5002.08 X		X	
8200	VH59	15078792	ELECTRO 34154285	2	10/13/2018	10/13/2018	0	11/16/2018	10/16/2018	27	0%	10/20/2018	27	3	3	43.83	AGUS BA/ 201803886477		261		PAC	0	CANCELE	0.000	MMLOHT WL5004	X	X		
8200	VH59	15078792	ELECTRO 34179167	8	10/15/2018	10/16/2018	1	11/16/2018	10/23/2018	24	0%	10/22/2018	25	1	1	14.61		201803898394		261		PAC	0	CANCELE	0.000	MMLOHT WL5007	X	X	
8200	VH59	15078852	TORCH OI 35315624	2	12/5/2018	12/5/2018	0	12/14/2018	12/12/2018	2	0%	12/12/2018	2	2	2	392.50	Tajnuh Tajr 5509201S, 12/5/2018		201		EA	0	CLOSED	0.000	404 CS TOOL STOR		X		
8200	VH59	15078852	TORCH OI 32661410	16	8/6/2018	8/8/2018	2	8/16/2018	8/15/2018	1	0%	8/13/2018	3	1	1	196.25	A. ASDAR/ 201802930473		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 32489449	17	8/3/2018	8/8/2018	5	8/16/2018	8/15/2018	1	0%	8/10/2018	6	1	1	196.25	MULYADI 201802898034		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 32097308	33	7/18/2018	8/8/2018	21	8/16/2018	8/15/2018	1	0%	7/25/2018	22	1	1	196.25	SALAMBA 201802659922		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 30567417	17	5/4/2018	5/9/2018	5	5/21/2018	5/16/2018	5	0%	5/11/2018	10	1	1	196.25	A. ASDAR/ 201801694838		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 30388947	18	4/27/2018	5/9/2018	12	5/10/2018	5/16/2018	-6	100%	5/4/2018	6	1	1	196.25	A. ASDAR/ 201801586285		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 30264208	19	4/27/2018	5/9/2018	12	5/10/2018	5/16/2018	-6	100%	5/4/2018	6	1	1	196.25	A. ASDAR/ 201801508653		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 29131596	53	3/5/2018	8/8/2018	156	8/16/2018	8/15/2018	1	0%	3/12/2018	157	1	1	196.25	Gappar G/ 201800825264		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 28326699	6	1/26/2018	3/19/2018	52	4/9/2018	3/26/2018	14	0%	2/2/2018	66	1	1	196.25	EVY MALI 201800356914		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 28225099	35	1/25/2018	3/19/2018	53	4/9/2018	3/26/2018	14	0%	2/2/2018	67	1	1	196.25		201800290894		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X	
8200	VH59	15078852	TORCH OI 28136236	14	1/17/2018	7/4/2018	168	7/12/2018	7/11/2018	1	0%	1/24/2018	169	2	2	392.50	SYUKUR I/ 201800234308		261		EA	0	CANCELE	0.000	MEM FASILITY*5745 X		X		
8200	VH59	15078852	TORCH OI 27976254	89	1/10/2018	11/30/2018	324	12/4/2018	12/7/2018	-3	100%	1/17/2018	321	2	2	392.50	SYUKUR I/ 201800135856		261		EA	0	CANCELE	0.000	1501 MEM OFFICE L X		X		
8200	VH59	15078852	TORCH OI 27939345	7	1/12/2018	3/19/2018	66	3/19/2018	3/26/2018	-7	100%	1/19/2018	59	1	1	196.25	A. ASDAR/ 201800115006		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 27912113	30	1/7/2018	5/15/2018	128	5/21/2018	5/22/2018	-1	100%	1/14/2018	127	2	2	392.50	SYUKUR I/ 20180096507		261		EA	0	CANCELE	0.000	MEM FASILITY*5745 X		X		
8200	VH59	15078852	TORCH OI 27912110	40	1/7/2018	5/15/2018	128	5/21/2018	5/22/2018	-1	100%	1/14/2018	127	2	2	392.50	SYUKUR I/ 20180096503		261		EA	0	CANCELE	0.000	MEM FASILITY*5745 X		X		
8200	VH59	15078852	TORCH OI 27912102	107	1/7/2018	7/30/2018	204	8/16/2018	8/6/2018	10	0%	1/14/2018	214	2	2	392.50	SYUKUR I/ 20180096496		261		EA	0	CANCELE	0.000	MEM FASILITY*5745 X		X		
8200	VH59	15078852	TORCH OI 27768766	359	1/2/2018	10/3/2018	274	10/19/2018	10/10/2018	9	0%	1/9/2018	283	5	5	981.25	FREDY B/ 201800003644		261		EA	0	CANCELE	0.000	FIXED PLANT GUNJI X		X		
8200	VH59	15078852	TORCH OI 27768761	79	1/2/2018	2/15/2018	44	2/20/2018	2/22/2018	-2	100%	1/9/2018	42	3	3	588.75	FREDY B/ 201800003640		261		EA	0	CANCELE	0.000	SLAG POT SHOP/DP X		X		
8200	VH59	15078852	TORCH OI 27768718	117	1/2/2018	5/21/2018	139	5/25/2018	5/28/2018	-3	100%	1/9/2018	136	2	2	392.50	FREDY B/ 201800003557		261		EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X		
8200	VH59	15078852	TORCH OI 27572176	41	12/26/2017	3/19/2018	83	3/19/2018	3/26/2018	-7	100%	1/2/2018	76	1	1	196.25	AKHMAD 201704553264		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078852	TORCH OI 27097449	27	11/29/2017	3/19/2018	110	3/19/2018	3/26/2018	-7	100%	12/6/2017	103	1	1	196.25		201704262678		261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X	
8200	VH59	15078909	TIP, CUTTI 34914274	32	11/16/2018	12/4/2018	18	12/10/2018	12/11/2018	-1	100%	11/23/2018	17	10	10	171.20	EVY MALI 201804379945		261		EA	0	CANCELE	0.000	1109 SLAG POT SHCX		X		
8200	VH59	15078909	TIP, CUTTI 34301340	4	10/19/2018	11/3/2018	15	11/7/2018	11/10/2018	-3	100%	10/26/2018	12	5	5	85.60	ABD. Abd 201803979263		261		EA	0	CANCELE	0.00					

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation No.	Item No.	Stock Transfer	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078909	TIP, CUTTI 27768720	6			1/2/2018	1/2/2018	0	1/3/2018	1/9/2018	-6	100%	1/9/2018	-6	1	1	17.12	FREDY B/201800003559			261		EA	0	CANCELE	0.000 CASING SHOP DP 1	X		X	
8200	VH59	15078909	TIP, CUTTI 27768719	201			1/2/2018	8/21/2018	231	8/23/2018	8/28/2018	-5	100%	1/9/2018	226	10	10	171.20	FREDY B/201800003558			261		EA	0	CANCELE	0.000 HD SHOP	X		X	
8200	VH59	15078909	TIP, CUTTI 27768719	89			1/2/2018	1/2/2018	0	3/14/2018	1/9/2018	64	0%	1/9/2018	64	5	5	85.60	FREDY B/201800003558			261		EA	0	CANCELE	0.000 Heavy Duty Shop/ DP X	X		X	
8200	VH59	15078909	TIP, CUTTI 27768719	6			1/2/2018	1/2/2018	0	1/3/2018	1/9/2018	-6	100%	1/9/2018	-6	3	3	51.36	FREDY B/201800003558			261		EA	0	CANCELE	0.000 HEAVY DUTY SHOP X	X		X	
8200	VH59	15078909	TIP, CUTTI 27768718	6			1/2/2018	1/2/2018	0	1/3/2018	1/9/2018	-6	100%	1/9/2018	-6	2	2	34.24	FREDY B/201800003557			261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X		X	
8200	VH59	15078945	TIP, WELL 27768719	138			1/2/2018	5/7/2018	125	5/9/2018	5/14/2018	-5	100%	1/9/2018	120	15	15	94.50	FREDY B/201800003558			261		EA	0	CANCELE	0.000 Heavy Duty Shop/ DP X	X		X	
8200	VH59	15078945	TIP, WELL 31819225	15			7/13/2018	7/20/2018	7	11/7/2018	7/27/2018	103	0%	7/20/2018	110	15	15	94.50	ADE PARI 201802487661			261		EA	0	CANCELE	0.000 HD SHOP	X		X	
8200	VH59	15078945	TIP, WELL 32293473	23			7/27/2018	9/19/2018	54	11/7/2018	9/26/2018	42	0%	8/3/2018	96	10	10	63.00	ADY DIJA 201802794401			261		EA	0	CANCELE	0.000 FAB SHOP	X		X	
8200	VH59	15078983	ELECTRO 35041108	1			11/27/2018	11/27/2018	0	11/28/2018	12/4/2018	-6	100%	12/4/2018	-6	1	1	13.13	Rupit Rupit 201804464054			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35041110	1			11/27/2018	12/4/2018	7	11/28/2018	12/11/2018	-13	100%	12/4/2018	-6	1	1	13.13	Rupit Rupit 201804464056			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35069250	1			12/7/2018	12/10/2018	3	12/10/2018	12/17/2018	-7	100%	12/14/2018	-4	5	5	65.65	SUHERM/201804478843			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35123634	14			11/27/2018	12/17/2018	20	12/10/2018	12/24/2018	-14	100%	12/4/2018	6	5	5	65.65	Asdar Asd 201804511815			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35184924	1			11/30/2018	12/14/2018	4	12/3/2018	12/11/2018	-8	100%	12/7/2018	-4	1	1	13.13	A. ASDAR 201804554659			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35184927	1			11/29/2018	11/29/2018	0	11/29/2018	12/6/2018	-7	100%	12/6/2018	-7	3	3	39.39	A. ASDAR 201804554982			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35184934	1			11/29/2018	11/29/2018	0	11/29/2018	12/6/2018	-7	100%	12/6/2018	-7	3	3	39.39	A. ASDAR 201804554989			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35207721	1			11/30/2018	12/10/2018	10	12/3/2018	12/17/2018	-14	100%	12/7/2018	-4	3	3	39.39	A. ASDAR 201804569698			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 35208291	2			11/30/2018	12/3/2018	3	12/3/2018	12/10/2018	-7	100%	12/7/2018	-4	1	1	13.13	A. ASDAR 201804570259			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35208388	2			12/3/2018	12/10/2018	7	12/5/2018	12/17/2018	-12	100%	12/10/2018	-5	1	1	13.13	A. ASDAR 201804570356			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35208393	2			12/3/2018	12/10/2018	7	12/5/2018	12/17/2018	-12	100%	12/10/2018	-5	2	2	26.26	A. ASDAR 201804570358			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34896346	2			11/16/2018	11/19/2018	3	11/27/2018	11/26/2018	1	0%	11/23/2018	4	3	3	39.39	SUHERM/201804370776			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34897529	4			11/16/2018	12/10/2018	24	12/10/2018	12/17/2018	-7	100%	11/23/2018	17	5	5	65.65	Rupit Rupit 201804370071			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34897529	3			11/16/2018	11/19/2018	3	11/27/2018	11/26/2018	1	0%	11/23/2018	4	1	1	13.13	Rupit Rupit 201804370071			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34888162	1			11/15/2018	11/15/2018	0	11/19/2018	11/22/2018	-3	100%	11/22/2018	-3	3	3	39.39	A. ASDAR 201804366097			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34887983	2			11/15/2018	11/19/2018	4	11/19/2018	11/26/2018	-7	100%	11/22/2018	-3	5	5	65.65	A. ASDAR 201804365959			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 34876148	1			11/15/2018	11/19/2018	4	11/19/2018	11/26/2018	-7	100%	11/22/2018	-3	1	1	13.13	HASRIL S/201804356317			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 34826269	5			11/13/2018	12/3/2018	20	11/17/2018	12/10/2018	-23	100%	11/20/2018	-3	3	3	39.39	A. ASDAR 201804314616			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 34793831	13			11/14/2018	11/26/2018	12	11/27/2018	12/3/2018	-6	100%	11/21/2018	6	2	2	26.26	A. ASDAR 201804288258			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34793830	13			11/14/2018	11/26/2018	12	11/27/2018	12/3/2018	-6	100%	11/21/2018	6	3	3	39.39	A. ASDAR 201804288257			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34793829	13			11/14/2018	11/26/2018	12	11/27/2018	12/3/2018	-6	100%	11/21/2018	6	1	1	13.13	A. ASDAR 201804288256			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34793827	13			11/14/2018	11/26/2018	12	11/27/2018	12/3/2018	-6	100%	11/21/2018	6	1	1	13.13	A. ASDAR 201804288255			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34793826	13			11/14/2018	11/26/2018	12	11/19/2018	12/3/2018	-14	100%	11/21/2018	-2	1	1	13.13	A. ASDAR 201804288253			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34784224	2			11/14/2018	11/19/2018	5	11/19/2018	11/26/2018	-7	100%	11/21/2018	-2	1	1	13.13	A. ASDAR 201804286365			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34784222	1			11/14/2018	11/19/2018	5	11/19/2018	11/26/2018	-7	100%	11/21/2018	-2	1	1	13.13	A. ASDAR 201804286363			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34783673	2			11/12/2018	11/19/2018	7	11/17/2018	11/26/2018	-9	100%	11/19/2018	-2	1	1	13.13	A. ASDAR 201804285836			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 34747963	1			11/12/2018	11/19/2018	7	11/17/2018	11/26/2018	-9	100%	11/19/2018	-2	2	2	26.26	EMAR MU/201804265550			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 34747880	1			11/12/2018	11/19/2018	7	11/17/2018	11/26/2018	-9	100%	11/19/2018	-2	2	2	26.26	EMAR MU/201804265549			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 34747330	4			11/9/2018	11/12/2018	3	11/17/2018	11/19/2018	-2	100%	11/16/2018	1	3	3	39.39	WAHYU K/201804265087			261		PAC	0	CANCELE	0.000 1104 FABRICATION 1X	X		X	
8200	VH59	15078983	ELECTRO 34711638	2			11/9/2018	11/10/2018	1	11/29/2018	11/17/2018	12	0%	11/16/2018	13	2	2	26.26	SARDIMA/201804244038			261		PAC	0	CANCELE	0.000 1501 MEM OFFICE LX	X		X	
8200	VH59	15078983	ELECTRO 35217888	13			12/3/2018	12/10/2018	7	12/5/2018	12/17/2018	-12	100%	12/10/2018	-5	1	1	13.13	A. ASDAR 201804574290			261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY SX	X		X	
8200	VH59	15078983	ELECTRO 35772533	1			12/26/2018	12/26/2018	0	12/27/2018	1/2/2019	-6	100%	1/2/2019	-6	10	10	131.30	TANDI AY/201804930446			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 35702110	12			12/21/2018	12/24/2018	3	12/24/2018	1/2/2019	-7	100%	12/28/2018	-4	10	10	131.30	A. ASDAR 201804890182			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 35595739	4			12/20/2018	1/7/2019	18	12/21/2018	11/4/2019	-24	100%	12/27/2018	-6	3	3	39.39	A. ASDAR 201804825937			261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 35595734	4			12/20/2018	1/7/2019	18	12/21/2018	11/4/2019	-24	100%	12/27/2018	-6	3	3	39.39	A. ASDAR 201804825893			261		PAC	0	CANCELE	0.000 110				

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Plant	Storage Location	Material	Material Description	Reservation Item No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO 35255380	1	12/5/2018	12/5/2018	0	12/5/2018	12/12/2018	-7	100%	12/12/2018	-7	15	15	196.95	SYAFIUD	201804596228	261		PAC		0	CANCELE	0.000 0522 CONVERTER L X		X		
8200	VH59	15078983	ELECTRO 35217951	2	12/3/2018	12/10/2018	7	12/5/2018	12/17/2018	-12	100%	12/10/2018	-5	1	1	13.13	A. ASDAR	201804574351	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 35217949	2	12/3/2018	12/17/2018	14	12/5/2018	12/24/2018	-19	100%	12/10/2018	-5	1	1	13.13	A. ASDAR	201804574350	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 35217946	2	12/3/2018	12/10/2018	7	12/5/2018	12/17/2018	-12	100%	12/10/2018	-5	1	1	13.13	A. ASDAR	201804574348	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 35217937	13	12/3/2018	12/17/2018	14	12/5/2018	12/24/2018	-19	100%	12/10/2018	-5	1	1	13.13	A. ASDAR	201804574342	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 35217898	13	12/3/2018	12/17/2018	14	12/5/2018	12/24/2018	-19	100%	12/10/2018	-5	3	3	39.39	A. ASDAR	201804574335	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 35217891	13	12/3/2018	12/17/2018	14	12/5/2018	12/24/2018	-19	100%	12/10/2018	-5	1	1	13.13	A. ASDAR	201804574293	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 35217890	13	12/3/2018	12/10/2018	7	12/5/2018	12/17/2018	-12	100%	12/10/2018	-5	2	2	26.26	A. ASDAR	201804574292	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 34154285	1	10/13/2018	10/13/2018	0	10/23/2018	10/20/2018	3	0%	10/20/2018	3	3	3	39.39	AGUS BA	201803886477	261		PAC		0	CANCELE	0.000 MML0HT WL5004	X	X		
8200	VH59	15078983	ELECTRO 34146896	3	10/16/2018	10/22/2018	6	10/23/2018	10/29/2018	-6	100%	10/23/2018	0	1	1	13.13	HASRIL S	201803880239	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 34146893	3	10/16/2018	10/23/2018	7	10/23/2018	10/30/2018	-7	100%	10/23/2018	0	1	1	13.13	HASRIL S	201803880236	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 34139979	14	10/12/2018	10/17/2018	5	10/23/2018	10/24/2018	-1	100%	10/19/2018	4	10	10	131.30	MARTHER S	201803878867	261		PAC		0	CANCELE	0.000 FIXED PLANT GUNLUX		X		
8200	VH59	15078983	ELECTRO 34127098	3	10/16/2018	10/16/2018	0	10/23/2018	10/23/2018	0	100%	10/23/2018	0	1	1	13.13	HASRIL S	201803868330	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 34125128	24	11/1/2018	11/29/2018	28	11/29/2018	12/6/2018	-7	100%	11/8/2018	21	5	5	65.65	A. ASDAR	201803866844	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 34077064	1	10/10/2018	10/15/2018	5	10/23/2018	10/22/2018	1	0%	10/17/2018	6	5	5	65.65	EMAR MU	201803836503	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 34072180	1	10/17/2018	10/30/2018	13	10/22/2018	11/6/2018	-15	100%	10/24/2018	-2	1	1	13.13	A. ASDAR	201803834780	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 34072176	1	10/17/2018	10/23/2018	6	10/22/2018	10/30/2018	-8	100%	10/24/2018	-2	1	1	13.13	A. ASDAR	201803834758	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 34043727	18	10/11/2018	10/16/2018	5	10/22/2018	10/23/2018	-1	100%	10/18/2018	4	5	5	65.65	SUHERM	201803814071	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 34043704	12	10/11/2018	10/15/2018	4	10/22/2018	10/22/2018	0	100%	10/18/2018	4	3	3	39.39	SUHERM	201803814033	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 34043679	15	10/8/2018	10/15/2018	7	10/22/2018	10/22/2018	0	100%	10/15/2018	7	3	3	39.39	SUHERM	201803814028	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 34008655	16	10/5/2018	10/17/2018	12	10/22/2018	10/24/2018	-2	100%	10/12/2018	10	3	3	39.39	Gappar G/	201803794140	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 34008639	17	10/5/2018	10/16/2018	11	10/22/2018	10/23/2018	-1	100%	10/12/2018	10	3	3	39.39	Gappar G/	201803794123	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 34008599	16	10/5/2018	10/16/2018	11	10/22/2018	10/23/2018	-1	100%	10/12/2018	10	3	3	39.39	Gappar G/	201803794082	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33998714	2	10/5/2018	10/8/2018	3	10/23/2018	10/15/2018	8	0%	10/12/2018	11	5	5	65.65	A. ASDAR	201803790331	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 33987977	10	10/12/2018	10/24/2018	12	10/22/2018	10/31/2018	-9	100%	10/19/2018	3	2	2	26.26	A. ASDAR	201803781720	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33987976	11	10/5/2018	10/16/2018	11	10/22/2018	10/23/2018	-1	100%	10/12/2018	10	2	2	26.26	A. ASDAR	201803781198	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33987974	11	10/5/2018	10/16/2018	11	10/22/2018	10/23/2018	-1	100%	10/12/2018	10	2	2	26.26	A. ASDAR	201803781197	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33987973	11	10/5/2018	10/22/2018	17	10/22/2018	10/29/2018	-7	100%	10/12/2018	10	2	2	26.26	A. ASDAR	201803781196	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33987969	10	10/4/2018	10/16/2018	12	10/22/2018	10/23/2018	-1	100%	10/11/2018	11	3	3	39.39	A. ASDAR	201803781193	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33987425	5	10/23/2018	12/3/2018	41	11/27/2018	12/10/2018	-13	100%	10/30/2018	28	3	3	39.39	A. ASDAR	201803780840	261		PAC		0	CANCELE	0.000 1109 SLAG POT SHCX		X		
8200	VH59	15078983	ELECTRO 33931098	1	10/1/2018	10/2/2018	1	10/23/2018	10/9/2018	14	0%	10/8/2018	15	5	5	65.65	ARWIN A	201803745514	261		PAC		0	CANCELE	0.000 MEM HADO HM2009 X		X		
8200	VH59	15078983	ELECTRO 33910893	2	10/3/2018	10/8/2018	5	10/23/2018	10/15/2018	8	0%	10/10/2018	13	5	5	65.65	EMAR MU	201803728776	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 33910888	2	10/3/2018	10/8/2018	5	10/23/2018	10/15/2018	8	0%	10/10/2018	13	5	5	65.65	EMAR MU	201803728691	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 33838601	16	9/27/2018	10/1/2018	4	10/22/2018	10/8/2018	14	0%	10/4/2018	18	3	3	39.39	A. ASDAR	201803686666	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33837627	13	9/28/2018	10/1/2018	3	10/22/2018	10/8/2018	14	0%	10/5/2018	17	3	3	39.39	A. ASDAR	201803686237	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33837212	14	9/28/2018	10/8/2018	10	10/22/2018	10/15/2018	7	0%	10/5/2018	17	3	3	39.39	A. ASDAR	201803686231	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33830982	1	9/27/2018	10/1/2018	4	10/22/2018	10/8/2018	-11	100%	10/4/2018	-7	5	5	65.65	EMAR MU	201803684107	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 33752016	14	9/24/2018	10/16/2018	22	10/22/2018	10/23/2018	-1	100%	10/1/2018	21	2	2	26.26	A. ASDAR	201803628865	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33714455	13	9/27/2018	12/24/2018	88	12/31/2018	12/31/2018	0	100%	10/4/2018	88	8	8	105.04	MELDY H	201803606282	261		PAC		0	CANCELE	0.000 1104 FABRICATION S X		X		
8200	VH59	15078983	ELECTRO 33669091	15	9/19/2018	10/1/2018	12	10/1/2018	10/8/2018	-7	100%	9/26/2018	5	5	5	65.65	A. ASDAR	201803576470	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 33642291	1	10/10/2018	10/11/2018	-1	10/23/2018	10/18/2018	5	0%	10/17/2018	6	10	10	131.30	NOBER L	201803559000	261		PAC		0	CANCELE	0.000 FIXED PLANT GUNLUX		X		
8200	VH59	15078983	ELECTRO 33629343	12	9/18/2018	10/1/2018	13	10/22/2018	10/6/2018	14	0%	9/25/2018	27	3	3	39.39	A. ASDAR	201803550363	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33629239	12	9/18/2018	10/1/2018	13	10/22/2018	10/8/2018	14	0%	9/25/2018	27	3	3	39.39	A. ASDAR	201803550277	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33594940	15	11/9/2018	11/26/2018	17	11/28/2018	12/3/2018	-5	100%	11/16/2018	12	5	5	65.65	DENY PO	201803523930	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 33594940	1	11/9/2018	11/12/2018	3	11/17/2018	11/19/2018	-2	100%	11/16/2018	1	5	5	65.65	DENY PO	201803523930	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15078983	ELECTRO 33500002																										

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Plant	Storage Location	Material	Material Description	Reservasi Item No. Stock Transfer	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account at Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO 34670774	2	11/5/2018	11/10/2018	5	11/17/2018	11/17/2018	0	100%	11/12/2018	5	2	2	26.26	Oktoloxi B 201804217974		261		PAC	0	CANCELE	0.000	1501 MEM OFFICE LX		X	
8200	VH59	15078983	ELECTRO 34642949	4	11/12/2018	11/13/2018	1	11/17/2018	11/20/2018	-3	100%	11/19/2018	-2	2	2	26.26	Asgar Asg 201804198079		261		PAC	0	CANCELE	0.000	3302 BALANTANG M X		X	
8200	VH59	15078983	ELECTRO 34642902	18	11/5/2018	12/14/2018	39	12/14/2018	12/21/2018	-7	100%	11/12/2018	32	5	5	65.65	FREDY B/ 201804198087		261		PAC	0	CANCELE	0.000	1104 FABRICATION S X		X	
8200	VH59	15078983	ELECTRO 34618220	4	11/5/2018	11/13/2018	8	11/17/2018	11/20/2018	-3	100%	11/12/2018	5	2	2	26.26	Asgar Asg 201804186571		261		PAC	0	CANCELE	0.000	3302 BALANTANG M X		X	
8200	VH59	15078983	ELECTRO 34586001	10	11/5/2018	12/31/2018	56	12/31/2018	1/7/2019	-7	100%	11/12/2018	49	10	10	131.30	WAHYU K 201804164702		261		PAC	0	CANCELE	0.000	1104 FABRICATION S X		X	
8200	VH59	15078983	ELECTRO 34586001	5	11/5/2018	11/5/2018	0	11/6/2018	11/12/2018	-6	100%	11/12/2018	-6	2	2	26.26	WAHYU K 201804164702		261		PAC	0	CANCELE	0.000	1104 FABRICATION S X		X	
8200	VH59	15078983	ELECTRO 34541696	1	10/31/2018	11/5/2018	5	11/1/2018	11/12/2018	-11	100%	11/7/2018	-6	3	3	39.39	EMAR MU 201804135592		261		PAC	0	CANCELE	0.000	1109 SLAG POT SHC X		X	
8200	VH59	15078983	ELECTRO 34531484	13	11/5/2018	11/12/2018	7	11/6/2018	11/19/2018	-13	100%	11/12/2018	-6	1	1	13.13	A. ASDAR 201804130717		261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY S X		X	
8200	VH59	15078983	ELECTRO 34531481	13	11/5/2018	11/12/2018	7	11/6/2018	11/19/2018	-13	100%	11/12/2018	-6	1	1	13.13	A. ASDAR 201804130714		261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY S X		X	
8200	VH59	15078983	ELECTRO 34531239	13	11/5/2018	11/6/2018	1	11/6/2018	11/13/2018	-7	100%	11/12/2018	-6	1	1	13.13	A. ASDAR 201804130713		261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY S X		X	
8200	VH59	15078983	ELECTRO 34531238	13	11/5/2018	11/12/2018	7	11/6/2018	11/19/2018	-13	100%	11/12/2018	-6	1	1	13.13	A. ASDAR 201804130712		261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY S X		X	
8200	VH59	15078983	ELECTRO 34531237	1	11/2/2018	11/5/2018	3	11/5/2018	11/12/2018	-7	100%	11/9/2018	-4	1	1	13.13	A. ASDAR 201804130711		261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY S X		X	
8200	VH59	15078983	ELECTRO 34531235	2	11/2/2018	11/19/2018	7	11/17/2018	11/26/2018	-9	100%	11/19/2018	-2	1	1	13.13	A. ASDAR 201804130710		261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY S X		X	
8200	VH59	15078983	ELECTRO 34531231	1	10/31/2018	11/5/2018	5	11/1/2018	11/12/2018	-11	100%	11/7/2018	-6	1	1	13.13	A. ASDAR 201804130705		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34467654	1	10/26/2018	10/29/2018	3	10/30/2018	11/5/2018	-6	100%	11/2/2018	-3	1	1	13.13	A. ASDAR 201804090074		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34467651	1	10/26/2018	10/29/2018	3	10/30/2018	11/5/2018	-6	100%	11/2/2018	-3	1	1	13.13	A. ASDAR 201804090071		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34467647	1	10/26/2018	10/29/2018	3	10/30/2018	11/5/2018	-6	100%	11/2/2018	-3	1	1	13.13	A. ASDAR 201804090067		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34467478	1	10/26/2018	10/29/2018	3	10/30/2018	11/5/2018	-6	100%	11/2/2018	-3	1	1	13.13	A. ASDAR 201804089938		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34436553	1	11/29/2018	12/3/2018	4	11/29/2018	12/10/2018	-11	100%	12/6/2018	-7	5	5	65.65	A. ASDAR 201804072622		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34401455	1	10/23/2018	11/5/2018	13	10/30/2018	11/12/2018	-13	100%	10/30/2018	0	1	1	13.13	EMAR MU 201804048199		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X	
8200	VH59	15078983	ELECTRO 34374786	13	10/24/2018	10/29/2018	5	10/30/2018	11/5/2018	-6	100%	10/31/2018	-1	1	1	13.13	A. ASDAR 201804030143		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34364817	13	10/24/2018	10/29/2018	5	10/30/2018	11/5/2018	-6	100%	10/31/2018	-1	1	1	13.13	A. ASDAR 201804024833		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34364808	13	10/24/2018	10/29/2018	5	10/30/2018	11/5/2018	-6	100%	10/31/2018	-1	1	1	13.13	A. ASDAR 201804024831		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34364806	13	10/24/2018	10/29/2018	5	10/30/2018	11/5/2018	-6	100%	10/31/2018	-1	1	1	13.13	A. ASDAR 201804024827		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34364804	13	10/24/2018	10/29/2018	5	10/30/2018	11/5/2018	-6	100%	10/31/2018	-1	1	1	13.13	A. ASDAR 201804024826		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34359480	2	10/21/2018	10/21/2018	0	10/30/2018	10/28/2018	2	0%	10/28/2018	2	4	4	52.52	AGUS BA. 201804020927		261		PAC	0	CANCELE	0.000	MMLOHT WL5002 X		X	
8200	VH59	15078983	ELECTRO 34265599	1	10/19/2018	10/22/2018	3	10/22/2018	10/29/2018	-7	100%	10/26/2018	-4	5	5	65.65	A. ASDAR 201803955690		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34265592	1	10/18/2018	10/18/2018	0	10/22/2018	10/25/2018	-3	100%	10/25/2018	-3	2	2	26.26	A. ASDAR 201803955681		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34265583	1	10/18/2018	10/18/2018	0	10/22/2018	10/25/2018	-3	100%	10/25/2018	-3	2	2	26.26	A. ASDAR 201803955614		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34264681	1	10/18/2018	10/18/2018	0	10/22/2018	10/25/2018	-3	100%	10/25/2018	-3	2	2	26.26	A. ASDAR 201803955166		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34228630	1	10/17/2018	10/29/2018	12	10/22/2018	11/5/2018	-14	100%	10/24/2018	-2	1	1	13.13	A. ASDAR 201803932291		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34228626	2	10/17/2018	10/17/2018	0	10/22/2018	10/24/2018	-2	100%	10/24/2018	-2	1	1	13.13	A. ASDAR 201803932287		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34228600	2	10/17/2018	10/17/2018	0	10/22/2018	10/24/2018	-2	100%	10/24/2018	-2	1	1	13.13	A. ASDAR 201803932283		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 34205584	1	10/16/2018	10/22/2018	6	10/23/2018	10/29/2018	-6	100%	10/23/2018	0	2	2	26.26	EMAR MU 201803916896		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X	
8200	VH59	15078983	ELECTRO 34205583	1	10/16/2018	10/29/2018	13	10/23/2018	11/5/2018	-13	100%	10/23/2018	0	2	2	26.26	EMAR MU 201803916895		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X	
8200	VH59	15078983	ELECTRO 27939345	15	11/2/2018	3/28/2018	75	3/30/2018	4/4/2018	-5	100%	1/19/2018	70	10	10	131.30	A. ASDAR 201800115006		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 27939345	24	4/2/2018	4/2/2018	80	4/13/2018	4/9/2018	4	0%	1/19/2018	84	5	5	65.65	A. ASDAR 201800115006		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 27951251	14	1/17/2018	1/19/2018	2	1/19/2018	1/26/2018	-7	100%	1/24/2018	-5	5	5	65.65	EMAR MU 201800120321		261		PAC	0	CANCELE	0.000	FAB SHOP DP.11 X		X	
8200	VH59	15078983	ELECTRO 27976114	14	1/17/2018	1/19/2018	2	1/19/2018	1/26/2018	-7	100%	1/24/2018	-5	5	5	65.65	EMAR MU 201800135748		261		PAC	0	CANCELE	0.000	FAB SHOP DP.11 X		X	
8200	VH59	15078983	ELECTRO 27998082	13	1/11/2018	1/29/2018	18	1/29/2018	2/5/2018	-7	100%	1/18/2018	11	1	1	13.13	A. ASDAR 201800148348		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 27267239	10	12/8/2017	3/19/2018	101	3/20/2018	3/26/2018	-6	100%	12/15/2017	95	1	1	13.13	MULYADI 201704364739		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 27998234	12	1/12/2018	2/7/2018	26	2/8/2018	2/14/2018	-6	100%	1/19/2018	20	5	5	65.65	SEMUEL 201800148917		261		PAC	0	CANCELE	0.000	DP 15 MEM CONTR X		X	
8200	VH59	15078983	ELECTRO 28733405	13	2/15/2018	3/19/2018	32	2/20/2018	3/26/2018	-34	100%	2/22/2018	-2	1	1	13.13	MULYADI 201800598936		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 28733402	13	2/28/2018	4/11/2018	42	3/1/2018	4/18/2018	-48	100%	3/7/2018	-6	2	2	26.26	MULYADI 201800598934		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X		X	
8200	VH59	15078983	ELECTRO 28733386	225	2/15/2018	2/14/2018	-1	2/28/2018	2/21/2018	7	0%	2/22/2018	6	10	10	131.30	Hairuddin 201800598856		261		PAC	0	CANCELE	0.000	MEM HADO REFURE X		X	
8200	VH59	15078983	ELECTRO 28733258	1	2/14/2018	2/15/2018	12	2/15/2018	3/5/201																			

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account a	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO 28548789	10	2/6/2018	12/3/2018	300	12/5/2018	12/10/2018	-5	100%	2/13/2018	295	2	2	26.26	WAHYU K	201800484469	261		PAC		0	CANCELE	0.000 1104 FABRICATION S		X		
8200	VH59	15078983	ELECTRO 28536395	13	2/14/2018	2/19/2018	5	2/15/2018	2/26/2018	-11	100%	2/21/2018	-6	1	1	13.13	MULYADI	201800478260	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28536394	1	2/14/2018	5/21/2018	96	3/30/2018	5/28/2018	-59	100%	2/21/2018	37	2	2	26.26	MULYADI	201800478159	261		PAC		0	CANCELE	0.000 Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 28536392	1	2/14/2018	5/21/2018	96	3/30/2018	5/28/2018	-59	100%	2/21/2018	37	1	1	13.13	MULYADI	201800478158	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28536391	1	2/9/2018	2/12/2018	3	2/12/2018	2/19/2018	-7	100%	2/16/2018	-4	2	2	26.26	A. ASDAR	201800478157	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28536389	3	2/14/2018	2/19/2018	5	2/15/2018	2/26/2018	-11	100%	2/21/2018	-6	3	3	39.39	A. ASDAR	201800478155	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28536388	13	2/14/2018	4/2/2018	47	2/15/2018	4/9/2018	-53	100%	2/21/2018	-6	1	1	13.13	MULYADI	201800478153	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28536387	13	2/14/2018	2/14/2018	0	2/15/2018	2/21/2018	-6	100%	2/21/2018	-6	1	1	13.13	MULYADI	201800478152	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28536383	1	2/14/2018	5/7/2018	82	3/30/2018	5/14/2018	-45	100%	2/21/2018	37	1	1	13.13	MULYADI	201800478148	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28414418	8	1/30/2018	2/1/2018	2	2/2/2018	2/8/2018	-6	100%	2/6/2018	-4	1	1	13.13		201800408195	261		PAC		0	CANCELE	0.000 DP15 - MEM BLTG-TI X		X		
8200	VH59	15078983	ELECTRO 28338260	13	1/29/2018	2/26/2018	28	1/29/2018	3/5/2018	-35	100%	2/5/2018	-7	1	1	13.13	MULYADI	201800361918	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28337624	13	1/29/2018	3/26/2018	56	1/29/2018	4/2/2018	-63	100%	2/5/2018	-7	1	1	13.13	MULYADI	201800361343	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28326699	17	1/26/2018	3/28/2018	61	3/30/2018	4/4/2018	-5	100%	2/2/2018	56	5	5	65.65	EVY MALI	201800356914	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28314779	1	1/29/2018	8/6/2018	189	1/29/2018	8/13/2018	-196	100%	2/5/2018	-7	5	5	65.65	A. ASDAR	201800347661	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28302410	13	1/29/2018	2/5/2018	7	1/29/2018	2/12/2018	-14	100%	2/5/2018	-7	1	1	13.13	MULYADI	201800341542	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28257472	6	1/23/2018	1/24/2018	1	1/24/2018	1/31/2018	-7	100%	1/30/2018	-6	5	5	65.65	SEMUEL I	201800310554	261		PAC		0	CANCELE	0.000 HE5009 PCR BONSC X		X		
8200	VH59	15078983	ELECTRO 28252144	1	1/29/2018	2/12/2018	14	1/29/2018	2/19/2018	-21	100%	2/5/2018	-7	5	5	65.65	A. ASDAR	201800308432	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28241571	2	1/29/2018	2/28/2018	30	1/29/2018	3/7/2018	-37	100%	2/5/2018	-7	1	1	13.13	A. ASDAR	201800300790	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28241570	1	1/29/2018	5/7/2018	98	1/29/2018	5/14/2018	-105	100%	2/5/2018	-7	1	1	13.13	A. ASDAR	201800300789	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28114401	176	1/17/2018	1/18/2018	1	7/19/2018	1/25/2018	175	0%	1/24/2018	176	4	4	52.52	UDANG S	201800215708	261		PAC		0	CANCELE	0.000 MEM UNDERCARRI X		X		
8200	VH59	15078983	ELECTRO 28114401	145	1/17/2018	1/18/2018	1	6/25/2018	1/25/2018	151	0%	1/24/2018	152	1	1	13.13	UDANG S	201800215708	261		PAC		0	CANCELE	0.000 UNDERCARRIAGE	X	X		
8200	VH59	15078983	ELECTRO 28114401	106	1/17/2018	1/18/2018	1	5/30/2018	1/25/2018	125	0%	1/24/2018	126	5	5	65.65	UDANG S	201800215708	261		PAC		0	CANCELE	0.000 UNDERCARRIAGE	X	X		
8200	VH59	15078983	ELECTRO 28096364	5	1/24/2018	3/27/2018	62	3/28/2018	4/3/2018	-6	100%	1/31/2018	56	1	1	13.13	A. ASDAR	201800205167	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28096312	8	1/26/2018	1/29/2018	3	1/29/2018	2/5/2018	-7	100%	2/2/2018	-4	1	1	13.13	MULYADI	201800205138	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28096310	5	2/6/2018	5/7/2018	90	3/30/2018	5/14/2018	-45	100%	2/13/2018	45	1	1	13.13	MULYADI	201800205135	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28096303	1	2/6/2018	4/16/2018	69	3/30/2018	4/23/2018	-24	100%	2/13/2018	45	1	1	13.13	MULYADI	201800205128	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28096027	8	2/6/2018	4/16/2018	69	3/30/2018	4/23/2018	-24	100%	2/13/2018	45	1	1	13.13	MULYADI	201800205120	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28096025	5	1/22/2018	1/29/2018	7	1/29/2018	2/5/2018	-7	100%	1/29/2018	0	1	1	13.13	MULYADI	201800204598	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28095476	6	1/18/2018	1/29/2018	11	1/29/2018	2/5/2018	-7	100%	1/25/2018	4	1	1	13.13	MULYADI	201800204590	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 28010388	9	1/17/2018	1/19/2018	2	1/19/2018	1/26/2018	-7	100%	1/24/2018	-5	10	10	131.30	Mustafa M	201800158200	261		PAC		0	CANCELE	0.000 FAB SHOP DP.11	X	X		
8200	VH59	15078983	ELECTRO 28009968	7	1/17/2018	1/29/2018	12	1/29/2018	2/5/2018	-7	100%	1/24/2018	5	1	1	13.13	MULYADI	201800157513	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 26414339	2	3/12/2018	3/26/2018	14	3/15/2018	4/2/2018	-18	100%	3/19/2018	-4	2	2	26.26	Kaimuddin	201703851514	261		PAC		0	CANCELE	0.000 DP02-PART STAGGI X		X		
8200	VH59	15078983	ELECTRO 26806911	3	11/22/2017	2/28/2018	98	1/16/2018	3/7/2018	-50	100%	11/29/2017	48	5	5	65.65	SILE DAN	201704081793	261		PAC		0	CANCELE	0.000 DP02DPM DRY STOI X		X		
8200	VH59	15078983	ELECTRO 28733407	13	2/15/2018	3/5/2018	18	2/20/2018	3/12/2018	-20	100%	2/22/2018	-2	2	2	26.26	MULYADI	201800598938	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32713474	10	8/21/2018	10/1/2018	41	10/1/2018	10/8/2018	-7	100%	8/28/2018	34	5	5	65.65	Gapper G	201802960932	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32713473	32	8/8/2018	11/26/2018	110	11/28/2018	12/3/2018	-5	100%	8/15/2018	105	5	5	65.65	Gapper G	201802960930	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 32713473	26	8/8/2018	11/19/2018	103	11/27/2018	11/26/2018	1	0%	8/15/2018	104	5	5	65.65	Gapper G	201802960930	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 32713471	14	8/14/2018	11/5/2018	83	11/5/2018	11/12/2018	-7	100%	8/21/2018	76	5	5	65.65	Gapper G	201802960928	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 32713468	31	8/8/2018	11/26/2018	110	11/28/2018	12/3/2018	-5	100%	8/15/2018	105	10	10	131.30	Gapper G	201802960924	261		PAC		0	CANCELE	0.000 1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 32713464	11	8/8/2018	10/18/2018	71	10/22/2018	10/25/2018	-3	100%	8/15/2018	68	5	5	65.65	Gapper G	201802960839	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32713420	19	8/8/2018	10/18/2018	69	10/22/2018	10/23/2018	-1	100%	8/15/2018	68	5	5	65.65	Gapper G	201802960836	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32713415	15	8/7/2018	10/1/2018	55	10/1/2018	10/8/2018	-7	100%	8/14/2018	48	5	5	65.65	Gapper G	201802960831	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32713415	7	8/7/2018	9/24/2018	41	8/30/2018	9/24/2018	-25	100%	8/14/2018	16	10	10	131.30	Gapper G	201802960831	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32713410	25	8/7/2018	9/7/2018	31	8/30/2018	9/14/2018	-15	100%	8/14/2018	16	10	10	131.30	Gapper G	201802960827	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32713408	8	8/7/2018	9/3/2018	27	8/30/2018	9/10/2018	-11	100%	8/14/2018	16	10	10	131.30	Gapper G	201802960826	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32651575	2	8/3/2018	8/6/2018	3	8/6/2018	8/13/2018	-7	100%	8/10/2018	-4	1	1	13.13	A. ASDAR	201802926351	261		PAC		0	CANCELE	0.000 Heavy Duty Shop/ DP X		X</		

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Plant	Storage Location	Material	Material Description	Reservatoin Item No Stock Transfer Reserv	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account a	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO 32489448	15	8/14/2018	8/28/2018	14	8/27/2018	9/4/2018	-8	100%	8/21/2018	6	2	2	26.26	MULYADI	201802898033	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32489448	13	8/14/2018	8/21/2018	7	8/15/2018	8/28/2018	-13	100%	8/21/2018	-6	1	1	13.13	MULYADI	201802898033	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32435162	13	8/6/2018	8/6/2018	0	8/7/2018	8/13/2018	-6	100%	8/13/2018	-6	1	1	13.13	Chandra C	201802894803	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32419890	11	8/14/2018	8/27/2018	13	8/27/2018	9/3/2018	-7	100%	8/21/2018	-6	2	2	26.26	MULYADI	201802874108	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32419888	13	8/14/2018	8/15/2018	1	8/15/2018	8/22/2018	-7	100%	8/21/2018	-6	1	1	13.13	MULYADI	201802874107	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32419883	13	8/14/2018	8/21/2018	7	8/15/2018	8/28/2018	-13	100%	8/21/2018	-6	1	1	13.13	MULYADI	201802874106	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32419780	13	8/14/2018	8/20/2018	6	8/15/2018	8/27/2018	-12	100%	8/21/2018	-6	1	1	13.13	MULYADI	201802874103	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32419779	10	8/14/2018	8/27/2018	13	8/27/2018	9/3/2018	-7	100%	8/21/2018	-6	2	2	26.26	MULYADI	201802874102	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32340298	9	7/26/2018	8/28/2018	33	8/29/2018	9/4/2018	-6	100%	8/2/2018	27	10	10	131.30	ARWIN Ar	201802824773	261		PAC	0	CANCELE	0.000	MEM HADO EXT.273 X		X		
8200	VH59	15078983	ELECTRO 32339832	13	7/27/2018	8/6/2018	10	7/29/2018	8/13/2018	-15	100%	8/3/2018	-5	1	1	13.13	Rupit Rupit	201802824923	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32268282	1	7/27/2018	8/6/2018	10	7/29/2018	8/13/2018	-15	100%	8/3/2018	-5	1	1	13.13	A. ASDAR	201802777781	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32268078	1	7/24/2018	7/24/2018	0	7/25/2018	7/31/2018	-6	100%	7/31/2018	-6	2	2	26.26	A. ASDAR	201802777690	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32267858	1	7/27/2018	7/30/2018	3	7/29/2018	8/6/2018	-8	100%	8/3/2018	-5	1	1	13.13	A. ASDAR	201802777545	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32255579	1	7/24/2018	8/6/2018	13	7/25/2018	8/13/2018	-19	100%	7/31/2018	-6	1	1	13.13	A. ASDAR	201802770757	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32192138	1	7/19/2018	7/30/2018	11	7/23/2018	8/6/2018	-14	100%	7/26/2018	-3	1	1	13.13	EMAR MU	201802730535	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 32191789	1	7/19/2018	7/30/2018	11	7/23/2018	8/6/2018	-14	100%	7/26/2018	-3	1	1	13.13	EMAR MU	201802730208	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 32097308	2	7/18/2018	7/23/2018	5	7/22/2018	7/30/2018	-8	100%	7/25/2018	-3	1	1	13.13	SALAMBA	201802699922	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32036534	1	7/19/2018	8/6/2018	18	7/23/2018	8/13/2018	-21	100%	7/26/2018	-3	1	1	13.13	EMAR MU	201802625913	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 32036533	1	7/19/2018	7/30/2018	11	7/23/2018	8/6/2018	-14	100%	7/26/2018	-3	1	1	13.13	EMAR MU	201802625912	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 32036532	1	7/19/2018	7/30/2018	11	7/23/2018	8/6/2018	-14	100%	7/26/2018	-3	1	1	13.13	EMAR MU	201802625911	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 32713503	12	8/21/2018	11/5/2018	76	11/5/2018	11/12/2018	-7	100%	8/28/2018	-69	5	5	65.65	Gappar Gf	201802960939	261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 33365967	2	9/10/2018	9/24/2018	14	9/12/2018	10/1/2018	-19	100%	9/17/2018	-5	5	5	65.65	EMAR MU	201803388076	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 33361608	1	9/6/2018	9/10/2018	4	9/7/2018	9/17/2018	-10	100%	9/13/2018	-6	3	3	39.39	A. ASDAR	201803372005	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33361158	6	10/4/2018	12/3/2018	60	11/28/2018	12/10/2018	-12	100%	10/11/2018	-48	2	2	26.26	SUHERM	201803371625	261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY S X		X		
8200	VH59	15078983	ELECTRO 33342425	2	9/5/2018	9/12/2018	7	9/6/2018	9/19/2018	-13	100%	9/12/2018	-6	1	1	13.13	A. ASDAR	201803357625	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33342424	2	9/5/2018	9/12/2018	7	9/6/2018	9/19/2018	-13	100%	9/12/2018	-6	1	1	13.13	A. ASDAR	201803357624	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33315843	1	9/4/2018	9/5/2018	1	9/5/2018	9/12/2018	-7	100%	9/11/2018	-6	1	1	13.13		201803342225	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33288679	5	9/7/2018	9/10/2018	3	9/10/2018	9/17/2018	-7	100%	9/14/2018	-4	1	1	13.13	A. ASDAR	201803323060	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 33288664	6	9/7/2018	9/10/2018	3	9/10/2018	9/17/2018	-7	100%	9/14/2018	-4	1	1	13.13	A. ASDAR	201803322912	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X		X		
8200	VH59	15078983	ELECTRO 33175454	1	8/28/2018	9/1/2018	1	8/29/2018	9/5/2018	-7	100%	9/4/2018	-6	2	2	26.26	A. ASDAR	201803249639	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33175453	1	8/28/2018	8/29/2018	1	8/29/2018	9/5/2018	-7	100%	9/4/2018	-6	2	2	26.26	A. ASDAR	201803249638	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33137454	13	8/27/2018	9/4/2018	8	8/28/2018	9/11/2018	-14	100%	9/3/2018	-6	1	1	13.13	A. ASDAR	201803225546	261		PAC	0	CANCELE	0.000	DP11D-SS HD SHOP X		X		
8200	VH59	15078983	ELECTRO 33137453	13	8/27/2018	9/10/2018	14	8/28/2018	9/17/2018	-20	100%	9/3/2018	-6	1	1	13.13	A. ASDAR	201803225545	261		PAC	0	CANCELE	0.000	DP11D-SS HD SHOP X		X		
8200	VH59	15078983	ELECTRO 33137452	13	8/27/2018	9/4/2018	8	8/28/2018	9/11/2018	-14	100%	9/3/2018	-6	1	1	13.13	A. ASDAR	201803225544	261		PAC	0	CANCELE	0.000	DP11D-SS HD SHOP X		X		
8200	VH59	15078983	ELECTRO 33137451	2	8/27/2018	9/3/2018	7	8/28/2018	9/10/2018	-13	100%	9/3/2018	-6	1	1	13.13	A. ASDAR	201803225543	261		PAC	0	CANCELE	0.000	DP11D-SS HD SHOP X		X		
8200	VH59	15078983	ELECTRO 33137450	2	8/27/2018	9/4/2018	8	8/28/2018	9/11/2018	-14	100%	9/3/2018	-6	1	1	13.13	A. ASDAR	201803225542	261		PAC	0	CANCELE	0.000	DP11D-SS HD SHOP X		X		
8200	VH59	15078983	ELECTRO 33137447	13	8/27/2018	9/12/2018	16	8/28/2018	9/19/2018	-22	100%	9/3/2018	-6	1	1	13.13	A. ASDAR	201803225540	261		PAC	0	CANCELE	0.000	DP11D-SS HD SHOP X		X		
8200	VH59	15078983	ELECTRO 33137446	13	8/27/2018	9/3/2018	7	8/28/2018	9/10/2018	-13	100%	9/3/2018	-6	1	1	13.13	A. ASDAR	201803225419	261		PAC	0	CANCELE	0.000	DP11D-SS HD SHOP X		X		
8200	VH59	15078983	ELECTRO 33137444	13	8/27/2018	9/3/2018	7	8/28/2018	9/10/2018	-13	100%	9/3/2018	-6	2	2	26.26	A. ASDAR	201803225418	261		PAC	0	CANCELE	0.000	DP11D-SS HD SHOP X		X		
8200	VH59	15078983	ELECTRO 33136882	13	8/27/2018	9/17/2018	21	8/28/2018	9/24/2018	-27	100%	9/3/2018	-6	1	1	13.13	Rupit Rupit	201803225358	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33136780	13	8/27/2018	9/3/2018	7	8/28/2018	9/10/2018	-13	100%	9/3/2018	-6	2	2	26.26	Rupit Rupit	201803225357	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33089056	2	8/31/2018	9/3/2018	3	9/3/2018	9/10/2018	-7	100%	9/7/2018	-4	3	3	39.39	A. ASDAR	201803198569	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 33006666	16	8/20/2018	9/13/2018	24	9/16/2018	9/20/2018	-4	100%	8/27/2018	20	10	10	131.30	MARTIN	201803141525	261		PAC	0	CANCELE	0.000	FIXED PLANT GUNUI X		X		
8200	VH59	15078983	ELECTRO 32936985	4	8/17/2018	8/26/2018	9	8/27/2018	9/2/2018	-6	100%	8/24/2018	3	5	5	65.65	MARADU	201803098564	261		PAC	0	CANCELE	0.000	MMLOHT WL5004 X		X		
8200	VH59	15078983	ELECTRO 32915351	2	8/16/2018	8/27/2018	11	8/20/2018	9/3/2018	-14	100%	8/23/2018	-3	1	1	13.13	A. ASDAR	201803085449	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X		X		
8200	VH59	15078983	ELECTRO 32905796	1	8/15/2018	8/20/2018	5	8/16/2018	8/27/2018	-11	100%	8/22/2018	-6	5	5	65.65	Gappar Gf	201803077588	261		PAC	0	CANCELE	0.000					

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Plant	Storage Location	Material	Material Description	Reservation Item	No Stock Transfer	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO	32760091	2	8/9/2018	8/13/2018	4	8/10/2018	8/20/2018	-10	100%	8/16/2018	-6	2	2	26.26	Mustafa M	201802991059	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X	X		
8200	VH59	15078983	ELECTRO	32713515	2	9/3/2018	10/15/2018	42	9/17/2018	10/22/2018	-35	100%	9/10/2018	7	5	5	65.65	Gapper G	201802961190	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	32713513	13	8/29/2018	11/12/2018	75	11/9/2018	11/19/2018	-10	100%	9/5/2018	65	5	5	65.65	Gapper G	201802961188	261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY SX	X	X		
8200	VH59	15078983	ELECTRO	32713513	2	8/29/2018	10/15/2018	47	9/17/2018	10/22/2018	-35	100%	9/5/2018	12	5	5	65.65	Gapper G	201802961188	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	32713511	2	9/3/2018	10/15/2018	42	9/17/2018	10/22/2018	-35	100%	9/10/2018	7	5	5	65.65	Gapper G	201802961187	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29558987	2	3/20/2018	3/20/2018	0	3/21/2018	3/27/2018	-6	100%	3/27/2018	-6	10	10	131.30	A. ASDAR	201801086466	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29558985	5	3/26/2018	4/16/2018	21	4/13/2018	4/23/2018	-10	100%	4/2/2018	11	2	2	26.26	A. ASDAR	201801086462	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29558848	9	4/4/2018	4/16/2018	12	4/13/2018	4/23/2018	-10	100%	4/11/2018	2	2	2	26.26	A. ASDAR	201801086356	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29557809	14	4/4/2018	4/23/2018	19	4/13/2018	4/30/2018	-17	100%	4/11/2018	2	2	2	26.26	A. ASDAR	201801085475	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29557660	2	4/2/2018	4/30/2018	28	4/3/2018	5/7/2018	-34	100%	4/9/2018	-6	1	1	13.13	A. ASDAR	201801085368	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29545711	8	3/27/2018	4/16/2018	20	4/13/2018	4/23/2018	-10	100%	4/3/2018	10	2	2	26.26	MULYADI	201801080025	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29545709	13	3/21/2018	4/2/2018	12	3/21/2018	4/9/2018	-17	100%	3/28/2018	-5	2	2	26.26	MULYADI	201801080023	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29545708	13	3/21/2018	4/2/2018	12	3/23/2018	4/9/2018	-17	100%	3/28/2018	-5	2	2	26.26	MULYADI	201801080022	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29545706	13	3/21/2018	5/14/2018	54	3/23/2018	5/21/2018	-59	100%	3/28/2018	-5	2	2	26.26	MULYADI	201801080021	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29475723	13	3/21/2018	5/7/2018	47	3/23/2018	5/14/2018	-52	100%	3/28/2018	-5	2	2	26.26	Rupit Rupit	201801034237	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29475660	14	3/21/2018	4/16/2018	26	3/30/2018	4/23/2018	-24	100%	3/28/2018	2	2	2	26.26	Rupit Rupit	201801034236	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29475660	13	3/21/2018	4/9/2018	19	3/23/2018	4/16/2018	-24	100%	3/28/2018	-5	2	2	26.26	Rupit Rupit	201801034236	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29429232	2	3/28/2018	4/6/2018	9	3/30/2018	4/13/2018	-14	100%	4/4/2018	-5	1	1	13.13	A. ASDAR	201801007486	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29429231	14	3/27/2018	4/16/2018	20	4/13/2018	4/23/2018	-10	100%	4/3/2018	10	2	2	26.26	A. ASDAR	201801007485	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29429230	2	3/22/2018	4/9/2018	18	3/23/2018	4/16/2018	-24	100%	3/29/2018	-6	1	1	13.13	A. ASDAR	201801007484	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29429229	2	3/22/2018	4/9/2018	18	3/23/2018	4/16/2018	-24	100%	3/29/2018	-6	1	1	13.13	A. ASDAR	201801007483	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29428455	1	3/19/2018	4/4/2018	16	3/20/2018	4/11/2018	-22	100%	3/26/2018	-6	2	2	26.26	A. ASDAR	201801005789	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29428370	1	3/19/2018	4/30/2018	42	3/20/2018	5/7/2018	-48	100%	3/26/2018	-6	3	3	39.39	A. ASDAR	201801005736	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29398395	8	3/13/2018	3/15/2018	2	3/16/2018	3/22/2018	-6	100%	3/20/2018	-4	10	10	131.30	MARTEN	201800989315	261		PAC	0	CANCELE	0.000	FIXED PLANT GUNJ	X	X		
8200	VH59	15078983	ELECTRO	29342529	13	3/19/2018	4/23/2018	35	3/20/2018	4/30/2018	-41	100%	3/26/2018	-6	1	1	13.13	MULYADI	201800959440	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29329700	1	3/19/2018	3/26/2018	7	3/20/2018	4/2/2018	-13	100%	3/26/2018	-6	3	3	39.39	A. ASDAR	201800890249	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29329698	1	3/16/2018	3/19/2018	3	3/19/2018	3/26/2018	-7	100%	3/23/2018	-4	2	2	26.26	A. ASDAR	201800890248	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29329694	13	3/16/2018	5/7/2018	52	3/20/2018	5/14/2018	-55	100%	3/23/2018	-3	1	1	13.13	MULYADI	201800890242	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29329693	13	3/16/2018	3/12/2018	8	3/17/2018	3/19/2018	-12	100%	3/13/2018	-6	1	1	13.13	MULYADI	201800890241	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29329690	13	3/16/2018	4/30/2018	55	3/17/2018	5/7/2018	-61	100%	3/13/2018	-6	1	1	13.13	MULYADI	20180089039	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29329083	12	3/20/2018	5/21/2018	62	5/18/2018	5/28/2018	-10	100%	3/27/2018	52	5	5	65.65	Mustafa M	201800880317	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X	X		
8200	VH59	15078983	ELECTRO	29190753	2	3/19/2018	3/26/2018	7	3/20/2018	4/2/2018	-13	100%	3/26/2018	-6	1	1	13.13	MULYADI	201800862589	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29190752	2	3/19/2018	4/2/2018	14	3/20/2018	4/9/2018	-20	100%	3/26/2018	-6	1	1	13.13	MULYADI	201800862587	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29190750	13	3/13/2018	3/26/2018	13	3/16/2018	4/2/2018	-17	100%	3/20/2018	-4	1	1	13.13	MULYADI	201800862584	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29190747	13	3/13/2018	4/23/2018	41	3/14/2018	4/30/2018	-47	100%	3/20/2018	-6	1	1	13.13	MULYADI	201800862582	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29190746	13	3/13/2018	4/23/2018	41	3/14/2018	4/30/2018	-47	100%	3/20/2018	-6	3	3	39.39	MULYADI	201800862581	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29190744	13	3/13/2018	4/9/2018	27	3/14/2018	4/16/2018	-33	100%	3/20/2018	-6	3	3	39.39	MULYADI	201800862580	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	29009692	3	2/24/2018	7/24/2018	150	2/26/2018	7/31/2018	-155	100%	3/3/2018	-5	1	1	13.13	A. ASDAR	201800772677	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X	X		
8200	VH59	15078983	ELECTRO	29009690	3	2/24/2018	7/24/2018	150	2/26/2018	7/31/2018	-155	100%	3/3/2018	-5	1	1	13.13	A. ASDAR	201800772675	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X	X		
8200	VH59	15078983	ELECTRO	29009683	3	2/24/2018	7/24/2018	150	2/26/2018	7/31/2018	-155	100%	3/3/2018	-5	1	1	13.13	A. ASDAR	201800772670	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X	X		
8200	VH59	15078983	ELECTRO	29009682	1	2/24/2018	7/24/2018	150	2/26/2018	7/31/2018	-155	100%	3/3/2018	-5	1	1	13.13	A. ASDAR	201800772669	261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11	X	X		
8200	VH59	15078983	ELECTRO	28994457	27	3/16/2018	9/6/2018	174	9/7/2018	9/13/2018	-6	100%	3/23/2018	168	1	1	13.13	Hairuddin	201800760000	261		PAC	0	CANCELE	0.000	DP 22 B (18-E-00053	X	X		
8200	VH59	15078983	ELECTRO	28914514	2	2/21/2018	3/5/2018	12	2/22/2018	3/12/2018	-18	100%	2/28/2018	-6	1	1	13.13	A. ASDAR	201800710595	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
8200	VH59	15078983	ELECTRO	28874856	9	2/20/2018	2/20/2018	0	2/28/2018	2/27/2018	1	0%	2/27/2018	1	2	2	26.26	Asgar Asg	201800685236	261		PAC	0	CANCELE	0.000	MEM BALANTANG/S	X	X		
8200	VH59	15078983	ELECTRO	29558987	25	3/20/2018	4/9/2018	20	4/13/2018	4/16/2018	-3	100%	3/27/2018	17	5	5	65.65	A. ASDAR	201801086466	261		PAC	0	CANCELE	0.000	Heavy Duty Shop/ DP X	X	X		
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Plant	Storage Location	Material	Material Description	Reservasi Item No. Stock Transfer Reserv	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account a	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO 31906520	13	7/10/2018	7/30/2018	20	7/11/2018	8/6/2018	-26	100%	7/17/2018	-6	1	1	13.13	MULYADI	201802542761		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 31906512	13	7/10/2018	7/30/2018	20	7/11/2018	8/6/2018	-26	100%	7/17/2018	-6	1	1	13.13	MULYADI	201802542713		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 31896386	2	7/6/2018	7/9/2018	3	7/9/2018	7/16/2018	-7	100%	7/13/2018	-4	1	1	13.13	MULYADI	201802538725		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 31896384	2	7/6/2018	7/9/2018	3	7/9/2018	7/16/2018	-7	100%	7/13/2018	-4	1	1	13.13	MULYADI	201802538723		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 31896113	13	7/6/2018	7/9/2018	3	7/10/2018	7/16/2018	-6	100%	7/13/2018	-3	1	1	13.13	Gappur G	201802538487		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 31882197	3	7/5/2018	7/5/2018	0	7/6/2018	7/12/2018	-6	100%	7/12/2018	-6	10	10	131.30	ARWIN Ar	201802526929		261		PAC	0	CANCELE	0.000	MEM HADO HM2009 X	X	X	
8200	VH59	15078983	ELECTRO 31861935	13	7/5/2018	7/23/2018	18	7/6/2018	7/30/2018	-24	100%	7/12/2018	-6	1	1	13.13	Asdar Asd	201802514307		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 31856661	2	7/4/2018	7/4/2018	0	7/5/2018	7/11/2018	-6	100%	7/11/2018	-6	5	5	65.65	A. ASDAR	201802509913		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 31829122	1	7/10/2018	7/30/2018	20	7/11/2018	8/6/2018	-26	100%	7/17/2018	-6	1	1	13.13	EMAR MU	201802495467		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 31829050	1	7/10/2018	7/23/2018	13	7/11/2018	7/30/2018	-19	100%	7/17/2018	-6	1	1	13.13	EMAR MU	201802495434		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 31583593	1	6/22/2018	6/22/2018	0	6/25/2018	6/29/2018	-4	100%	6/29/2018	-4	1	1	13.13	MULYADI	201802340400		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 31577272	8	8/6/2018	2/11/2019	189	9/25/2018	2/18/2019	-146	100%	8/13/2018	43	10	10	131.30		201802335521		261		PAC	0	CANCELE	0.000	DP02X-PM DRYER-TIX	X	X	
8200	VH59	15078983	ELECTRO 31546365	2	7/10/2018	7/30/2018	20	7/11/2018	8/6/2018	-26	100%	7/17/2018	-6	2	2	26.26	EMAR MU	201802314302		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 31546361	2	7/10/2018	7/10/2018	0	7/11/2018	7/17/2018	-6	100%	7/17/2018	-6	2	2	26.26	EMAR MU	201802314299		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 31546238	1	7/2/2018	7/9/2018	7	7/3/2018	7/16/2018	-13	100%	7/9/2018	-6	3	3	39.39	EMAR MU	201802314177		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 31376239	1	6/12/2018	7/9/2018	27	6/18/2018	7/16/2018	-28	100%	6/19/2018	-1	5	5	65.65	EMAR MU	201802206661		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 31270433	2	6/8/2018	6/11/2018	3	6/12/2018	6/18/2018	-6	100%	6/15/2018	-3	5	5	65.65	Mustafa M	201802143729		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 31149395	5	5/31/2018	6/8/2018	8	6/12/2018	6/15/2018	-3	100%	6/7/2018	5	10	10	131.30	MARTEN	201802071870		261		PAC	0	CANCELE	0.000	FIXED PLANT GUNJUX	X	X	
8200	VH59	15078983	ELECTRO 31030904	1	6/7/2018	6/25/2018	18	6/8/2018	7/2/2018	-24	100%	6/14/2018	-6	10	10	131.30	A. ASDAR	201801994603		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 31008043	1	5/24/2018	5/24/2018	0	5/27/2018	5/31/2018	-4	100%	5/31/2018	-4	6	6	78.78	AHMAD K	201801919956		261		PAC	0	CANCELE	0.000	MMLOHT HT2009,25 X	X	X	
8200	VH59	15078983	ELECTRO 30988378	2	5/23/2018	5/23/2018	0	6/4/2018	5/30/2018	5	0%	5/30/2018	5	10	10	131.30	SUHERM	201801968025		261		PAC	0	CANCELE	0.000	MMLOHT WL5002.31 X	X	X	
8200	VH59	15078983	ELECTRO 30618356	29	5/8/2018	10/1/2018	146	10/1/2018	10/8/2018	-7	100%	5/15/2018	139	5	5	65.65	SWINGLY	201801723837		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 30544429	5	8/8/2018	8/13/2018	5	8/9/2018	8/20/2018	-11	100%	8/15/2018	-6	3	3	39.39	EMAR MU	201801680001		261		PAC	0	CANCELE	0.000	Slag Pot Shop DP.11 X	X	X	
8200	VH59	15078983	ELECTRO 30063813	1	4/10/2018	4/10/2018	0	4/13/2018	4/17/2018	-4	100%	4/17/2018	-4	5	5	65.65	ARWIN Ar	201801391171		261		PAC	0	CANCELE	0.000	MEM HADO HM2009 X	X	X	
8200	VH59	15078983	ELECTRO 30036304	13	4/11/2018	4/16/2018	5	4/13/2018	4/23/2018	-10	100%	4/18/2018	-5	1	1	13.13		201801380830		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 30016448	13	4/10/2018	5/14/2018	34	4/13/2018	5/21/2018	-38	100%	4/17/2018	-4	1	1	13.13	MULYADI	201801369572		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 30016129	13	4/10/2018	6/11/2018	62	4/13/2018	6/18/2018	-66	100%	4/17/2018	-4	1	1	13.13	MULYADI	201801369278		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 30016127	13	4/10/2018	4/23/2018	13	4/13/2018	4/30/2018	-17	100%	4/17/2018	-4	2	2	26.26	MULYADI	201801369277		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 30016124	13	4/10/2018	5/21/2018	41	4/13/2018	5/28/2018	-45	100%	4/17/2018	-4	5	5	65.65	MULYADI	201801369275		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 30016049	13	4/10/2018	6/4/2018	55	4/13/2018	6/11/2018	-59	100%	4/17/2018	-4	3	3	39.39	MULYADI	201801369208		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 29747867	13	4/9/2018	6/18/2018	70	4/10/2018	6/25/2018	-76	100%	4/16/2018	-6	1	1	13.13	MULYADI	201801212003		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 29747151	11	4/4/2018	4/16/2018	12	4/13/2018	4/23/2018	-10	100%	4/11/2018	2	2	2	26.26	MULYADI	201801210773		261		PAC	0	CANCELE	0.000	Heavy Duty Shop DP X	X	X	
8200	VH59	15078983	ELECTRO 29746262	1	3/28/2018	3/28/2018	0	3/30/2018	4/4/2018	-5	100%	4/4/2018	-5	4	4	52.52	AHMAD K	201801209037		261		PAC	0	CANCELE	0.000	MMLOHT WL5002	X	X	
8200	VH59	15081549	HOOD, HE 27768718	238	1/2/2018	10/17/2018	288	11/28/2018	10/24/2018	35	0%	1/9/2018	323	15	15	977.85	FREDY B	201800003557		261		EA	0	CANCELE	0.000	FAB SHOP, DP 11	X	X	
8200	VH59	15081549	HOOD, HE 28326699	19	1/26/2018	4/2/2018	66	4/3/2018	4/9/2018	-6	100%	2/2/2018	60	1	1	65.19	EVY MALI	201800356914		261		EA	0	CANCELE	0.000	SS LANTAI 2 DP.11 X	X	X	
8200	VH59	15081549	HOOD, HE 28700799	66	2/12/2018	10/12/2018	242	11/24/2018	10/19/2018	36	0%	2/19/2018	278	10	10	651.90	MEDI RAN	201800580019		261		EA	0	CANCELE	0.000	NDT Office DP.11	X	X	
8200	VH59	15081549	HOOD, HE 29178250	8	3/2/2018	3/2/2018	0	9/20/2018	3/9/2018	195	0%	3/9/2018	195	1	1	65.19		201800852523		261		EA	0	CANCELE	0.000	PM Dust handling	X	X	
8200	VH59	15081549	HOOD, HE 29398726	1	3/13/2018	3/13/2018	0	4/5/2018	3/20/2018	16	0%	3/20/2018	16	24	24	1,564.56		5509201PI 3/13/2018		201		EA	0	CLOSED	0.000	DP05 FURNACE OFF	X	X	
8200	VH59	15081549	HOOD, HE 29409298	38	3/19/2018	5/3/2018	45	6/11/2018	5/10/2018	32	0%	3/26/2018	77	2	2	130.38	EVY MALI	201800994164		261		EA	0	CANCELE	0.000	FAB SHOP PLANNING	X	X	
8200	VH59	15081549	HOOD, HE 29659638	1	3/26/2018	3/26/2018	0	4/5/2018	4/2/2018	3	0%	4/2/2018	3	3	3	195.57	Satriani S	5509201LU 3/26/2018		201		EA	0	CLOSED	0.000	06B/Electric	X	X	
8200	VH59	15081549	HOOD, HE 33019064	1	8/21/2018	8/21/2018	0	11/24/2018	8/28/2018	88	0%	8/28/2018	88	15	15	977.85	RIVAI PAF	5509201PI 8/21/2018		201		EA	0	CLOSED	0.000	DP 05 Furnace Smelt	X	X	
8200	VH59	15081549	HOOD, HE 33031318	1	8/21/2018	8/21/2018	0	9/20/2018	8/28/2018	23	0%	8/28/2018	23	11	11	717.09	MARCE S	5509201PI 8/24/2018		201		EA	0	CLOSED	0.000	PPM, Marthen P.R.	X	X	
8200	VH59	15081549	HOOD, HE 33099425	1	8/24/2018	8/24/2018	0	11/24/2018	8/31/2018	85	0%	8/31/2018	85	4	4	260.76	MARCE S	5509201PI 8/24/2018		201		EA	0	CLOSED	0.000	PPM, Iham	X	X	
8200	VH59	15081549	HOOD, HE 33369935	1	9/6/2018	9/6/2018	0	11/24/2018	9/13/2018	72	0%	9/13/2018	72	5	5	325.95	Akbar AKE	5509201PI 9/6/2018		201		EA	0	CLOSED	0.000	Sulfur melter Salmin	X	X	
8200	VH59	15081549	HOOD, HE 33657065	3	9/19/2018	9/19/2018	0	11/24/2018	9/26/2018	59	0%	9/26/2018	59	2	2	130.38	MARCE S	5509201PI 9/19/2018		201		EA	0						

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Plant	Storage Location	Material	Material Description	Reservation No. Stock Transfer	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15081549	HOOD, HE 33930812	2	10/2/2018	10/2/2018	0	11/24/2018	10/9/2018	46	0%	10/9/2018	46	4	4	260.76	Akbar AKE	5509201PI	10/2/2018	201		EA	0	CLOSED	0.000	lunch room Kiln 1		X	
8200	VH59	15081549	HOOD, HE 34072236	4	10/9/2018	10/9/2018	0	11/24/2018	10/16/2018	39	0%	10/16/2018	39	3	3	195.57	LUKMAN I	5509201PI	10/9/2018	201		EA	0	CLOSED	0.000	Dp05		X	
8200	VH59	15081549	HOOD, HE 34081974	6	10/9/2018	10/9/2018	0	11/28/2018	10/16/2018	43	0%	10/16/2018	43	36	36	2,346.84		5509201PI	10/9/2018	201		EA	0	CLOSED	0.000	DP05 FURNACE OFF		X	
8200	VH59	15081549	HOOD, HE 34094478	2	10/10/2018	10/10/2018	0	11/24/2018	10/17/2018	38	0%	10/17/2018	38	4	4	260.76	HEBA NUI	5509201PI	#####	201		EA	0	CLOSED	0.000	HALIM PATANA/PM		X	
8200	VH59	15081549	HOOD, HE 34139619	1	10/12/2018	10/12/2018	0	11/28/2018	10/19/2018	40	0%	10/19/2018	40	10	10	651.90		5509201PI	#####	201		EA	0	CLOSED	0.000	Slag Handling		X	
8200	VH59	15081549	HOOD, HE 34149552	4	10/12/2018	10/12/2018	0	11/24/2018	10/19/2018	36	0%	10/19/2018	36	2	2	130.38	MARCE S	5509201PI	#####	201		EA	0	CLOSED	0.000	PPM, Musritta T.		X	
8200	VH59	15081549	HOOD, HE 34178731	1	10/15/2018	10/15/2018	0	11/28/2018	10/22/2018	37	0%	10/22/2018	37	10	10	651.90	Tajruh Tajr	5509201S.	#####	201		EA	0	CLOSED	0.000	DP04 Store CS		X	
8200	VH59	15081549	HOOD, HE 34204787	3	10/16/2018	10/16/2018	0	11/28/2018	10/23/2018	36	0%	10/23/2018	36	2	2	130.38	MARCE S	5509201PI	#####	201		EA	0	CLOSED	0.000	PPM, Marthen P.R.		X	
8200	VH59	15081549	HOOD, HE 34223140	1	10/16/2018	10/16/2018	0	11/24/2018	10/23/2018	32	0%	10/23/2018	32	4	4	260.76	ADI SAMF	5509201PI	#####	201		EA	0	CLOSED	0.000	DP 05 KILN#1 LUNCH		X	
8200	VH59	15081549	HOOD, HE 34277016	2	10/19/2018	10/19/2018	0	11/28/2018	10/26/2018	33	0%	10/26/2018	33	6	6	391.14	MARCE S	5509201PI	#####	201		EA	0	CLOSED	0.000	PPM, Asrul Sani		X	
8200	VH59	15081549	HOOD, HE 34415453	3	10/24/2018	10/31/2018	7	11/28/2018	11/7/2018	21	0%	10/31/2018	28	5	5	325.95	MARTHEN	201804059526		261		EA	0	CANCEL	0.000	FIXED PLANT GUNUIX		X	
8200	VH59	15081549	HOOD, HE 34466163	3	10/26/2018	10/26/2018	0	11/28/2018	11/2/2018	26	0%	11/2/2018	26	4	4	260.76	MARCE S	5509201PI	#####	201		EA	0	CLOSED	0.000	PPM, lham		X	
8200	VH59	15081549	HOOD, HE 34579664	4	11/1/2018	11/1/2018	0	11/28/2018	11/8/2018	20	0%	11/8/2018	20	1	1	65.19	MARCE S	5509201PI	11/1/2018	201		EA	0	CLOSED	0.000	0000 FOR NEW UNL		X	
8200	VH59	15081549	HOOD, HE 34603224	2	11/2/2018	11/2/2018	0	11/28/2018	11/2/2018	19	0%	11/9/2018	19	2	2	130.38	Afandhi A	5509201PI	11/2/2018	201		EA	0	CLOSED	0.000	0301 PROCESS TEC		X	
8200	VH59	15081549	HOOD, HE 29816485	3	4/1/2018	4/1/2018	0	4/5/2018	4/8/2018	-3	100%	4/8/2018	-3	2	2	130.38		5509201PI	4/1/2018	201		EA	0	CLOSED	0.000	DP 5 DRYER		X	
8200	VH59	15081549	HOOD, HE 29881363	1	4/3/2018	4/3/2018	0	4/3/2018	4/10/2018	-7	100%	4/10/2018	-7	4	4	260.76	PALLAWA	5509201PI	4/3/2018	201		EA	0	CLOSED	0.000	DP 05 FURNACE SM		X	
8200	VH59	15081549	HOOD, HE 29910500	2	4/4/2018	4/4/2018	0	4/5/2018	4/11/2018	-6	100%	4/11/2018	-6	6	6	391.14	MEYGI K	5509201E	4/4/2018	201		EA	0	CLOSED	0.000	DP-32		X	
8200	VH59	15081549	HOOD, HE 30471518	1	4/30/2018	4/30/2018	0	6/11/2018	5/7/2018	35	0%	5/7/2018	35	24	24	1,564.56		5509201PI	4/30/2018	201		EA	0	CLOSED	0.000	DP05 FURNACE OFF		X	
8200	VH59	15081549	HOOD, HE 30910409	3	5/21/2018	5/21/2018	0	6/11/2018	5/28/2018	14	0%	5/28/2018	14	2	2	130.38	MARCE S	5509201PI	5/21/2018	201		EA	0	CLOSED	0.000	PPM, Halim P.		X	
8200	VH59	15081549	HOOD, HE 31134452	3	5/30/2018	5/30/2018	0	11/24/2018	6/8/2018	171	0%	6/8/2018	171	2	2	130.38	MARCE S	5509201PI	5/30/2018	201		EA	0	CLOSED	0.000	PPM, Marthen P.R.		X	
8200	VH59	15081549	HOOD, HE 31149316	3	5/31/2018	6/4/2018	4	6/11/2018	6/11/2018	0	100%	6/7/2018	4	12	12	782.28	Fatmawati	5509201PI	5/31/2018	201		EA	0	CLOSED	0.000	DP03-Lab Proctech		X	
8200	VH59	15081549	HOOD, HE 31191854	6	6/1/2018	6/1/2018	0	11/24/2018	6/8/2018	169	0%	6/8/2018	169	2	2	130.38	Rudin RUC	5509201PI	6/1/2018	201		EA	0	CLOSED	0.000	CTS DP 05		X	
8200	VH59	15081549	HOOD, HE 31215027	4	6/3/2018	6/3/2018	0	9/27/2018	6/10/2018	109	0%	6/10/2018	109	2	2	130.38	Saharuddin	5509201PI	6/3/2018	201		EA	0	CLOSED	0.000	DP05		X	
8200	VH59	15081549	HOOD, HE 31217296	9	6/4/2018	6/4/2018	0	11/24/2018	6/11/2018	166	0%	6/11/2018	166	15	15	977.85	KABALMA	5509201PI	6/4/2018	201		EA	0	CLOSED	0.000	dp05		X	
8200	VH59	15081549	HOOD, HE 31310977	3	6/8/2018	6/8/2018	0	11/24/2018	6/15/2018	162	0%	6/15/2018	162	2	2	130.38		5509201PI	6/8/2018	201		EA	0	CLOSED	0.000	DP 5 DRYER		X	
8200	VH59	15081549	HOOD, HE 31548153	1	6/19/2018	6/19/2018	0	11/24/2018	6/26/2018	151	0%	6/26/2018	151	6	6	391.14		5509201PI	6/19/2018	201		EA	0	CLOSED	0.000	dp05		X	
8200	VH59	15081549	HOOD, HE 31673163	2	6/25/2018	6/25/2018	0	9/20/2018	7/2/2018	80	0%	7/2/2018	80	10	10	651.90		5509201PI	6/25/2018	201		EA	0	CLOSED	0.000	DP 05 LUNCH FUEN		X	
8200	VH59	15081549	HOOD, HE 31791243	5	6/30/2018	6/30/2018	0	11/24/2018	7/7/2018	140	0%	7/7/2018	140	2	2	130.38	Rudin RUC	5509201PI	6/30/2018	201		EA	0	CLOSED	0.000	CTS DP 05		X	
8200	VH59	15081549	HOOD, HE 31828978	2	7/3/2018	7/3/2018	0	9/20/2018	7/10/2018	72	0%	7/10/2018	72	8	8	521.52	MARCE S	5509201PI	7/3/2018	201		EA	0	CLOSED	0.000	PPM, Musritta T.		X	
8200	VH59	15081549	HOOD, HE 31896480	6	7/6/2018	7/6/2018	0	9/20/2018	7/13/2018	69	0%	7/13/2018	69	18	18	1,173.42	MARCE S	5509201PI	7/6/2018	201		EA	0	CLOSED	0.000	PPM, Trisister		X	
8200	VH59	15081549	HOOD, HE 31982876	6	7/11/2018	7/11/2018	0	9/27/2018	7/18/2018	71	0%	7/18/2018	71	1	1	65.19	MARCE S	5509201PI	7/11/2018	201		EA	0	CLOSED	0.000	PPM, Halim P.		X	
8200	VH59	15081549	HOOD, HE 32003998	5	7/11/2018	10/15/2018	96	11/28/2018	10/22/2018	37	0%	7/18/2018	133	3	3	195.57	MARCE S	5509201PI	7/11/2018	201		EA	0	CLOSED	0.000	PPM, Jahiruddin T.		X	
8200	VH59	15081549	HOOD, HE 32014808	5	7/12/2018	7/12/2018	0	9/20/2018	7/19/2018	63	0%	7/19/2018	63	2	2	130.38	MARCE S	5509201PI	7/12/2018	201		EA	0	CLOSED	0.000	PPM, M. Hidayat		X	
8200	VH59	15081549	HOOD, HE 32282274	2	7/24/2018	7/24/2018	0	9/27/2018	7/31/2018	58	0%	7/31/2018	58	2	2	130.38	MARCE S	5509201PI	7/24/2018	201		EA	0	CLOSED	0.000	PPM, Halim P.		X	
8200	VH59	15081549	HOOD, HE 32353181	2	7/27/2018	7/27/2018	0	11/24/2018	8/3/2018	113	0%	8/3/2018	113	5	5	325.95	USMAN D	5509201PI	7/27/2018	201		EA	0	CLOSED	0.000	DP5 Dryer Office		X	
8200	VH59	15081549	HOOD, HE 32551898	1	8/1/2018	8/1/2018	0	9/20/2018	8/8/2018	43	0%	8/8/2018	43	5	5	325.95	PALLAWA	5509201PI	8/1/2018	201		EA	0	CLOSED	0.000	DP 05 FURNACE SM		X	
8200	VH59	15081549	HOOD, HE 32623759	4	8/2/2018	8/2/2018	0	11/24/2018	8/9/2018	107	0%	8/9/2018	107	2	2	130.38	Saharuddin	5509201PI	8/2/2018	201		EA	0	CLOSED	0.000	DP05		X	
8200	VH59	15081549	HOOD, HE 32626171	3	8/2/2018	8/2/2018	0	11/24/2018	8/9/2018	107	0%	8/9/2018	107	4	4	260.76	Akbar AKE	5509201PI	8/2/2018	201		EA	0	CLOSED	0.000	lunch room Kiln 1		X	
8200	VH59	15081549	HOOD, HE 32661082	1	8/3/2018	8/3/2018	0	11/24/2018	8/10/2018	106	0%	8/10/2018	106	2	2	130.38	MARCE S	5509201PI	8/3/2018	201		EA	0	CLOSED	0.000	PPM, Marsidin		X	
8200	VH59	15081549	HOOD, HE 32747445	1	8/7/2018	8/7/2018	0	11/24/2018	8/14/2018	102	0%	8/14/2018	102	5	5	325.95	DANTE D	5509201PI	8/7/2018	201		EA	0	CLOSED	0.000	Converter & Packagin		X	
8200	VH59	15081549	HOOD, HE 34768213	6	11/10/2018	11/10/2018	0	11/28/2018	11/17/2018	11	0%	11/17/2018	11	5	5	325.95	MARCE S	5509201PI	#####	201		EA	0	CLOSED	0.000	0000 CONTACT WAR		X	
8200	VH59	15081549	HOOD, HE 34913641	36	11/16/2018	11/19/2018	3	11/28/2018	11/26/2018	2	0%	11/23/2018	5	6	6	391.14	Fatmawati	5509201PI	#####	201		EA	0	CLOSED	0.000	0301 PROCESS TEC		X	
8200	VH59	15081549	HOOD, HE 34916150	2	11/16/2018	11/16/2018	0	11/28/2018	11/23/2018	5	0%	11/23/2018	5	5	5	325.95		5509201PI	#####	201		EA	0	CLOSED	0.000	0502 PP LUNCH ROX		X	
8200	VH59	15081549	HOOD, HE 35148742	1	11/27/2018	11/27/2018	0	12/21/2018	12/4/2018	17	0%	12/4/2018	17	36	36	2,346.84		5509201PI	#####	201		EA	0	CLOSED	0.000	0501 PP OFFICE		X	
8200	VH59	15081549	HOOD, HE 35240482	1	12/1/2018	12/1/2018	0																						

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Plant	Storage Location	Material	Material Description	Reservation No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account a	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15081575	GOGGLES	26806798	16	11/29/2017	4/12/2018	134	4/13/2018	4/19/2018	-6	100%	12/6/2017	128	5	5	147.45	SILE DAN	201704081743	261		EA	0	CANCELE	0.000	PICK UP by KS	X	X	
8200	VH59	15081575	GOGGLES	27768766	375	1/2/2018	10/17/2018	288	11/24/2018	10/24/2018	31	0%	1/9/2018	319	2	2	58.98	FREDY B	20180003644	261		EA	0	CANCELE	0.000	FIXED PLANT GUNUI	X	X	
8200	VH59	15081575	GOGGLES	28326699	22	1/26/2018	4/2/2018	66	4/10/2018	4/9/2018	1	0%	2/2/2018	67	1	1	29.49	EVY MALI	201800356914	261		EA	0	CANCELE	0.000	SS LANTAI 2 DP.11E	X	X	
8200	VH59	15081578	LENS HEL	29622523	5	3/28/2018	4/2/2018	5	4/2/2018	4/9/2018	-7	100%	4/4/2018	-2	2	2	11.08	OKTOVIA	201801125196	261		EA	0	CANCELE	0.000	SS LANTAI 2 DP.11E	X	X	
8200	VH59	15105675	TERMINAL	27912109	6	1/8/2018	3/1/2018	52	2/22/2018	3/8/2018	-14	100%	1/15/2018	38	2	2	52.70	Ivan Ivan	201800096504	261		EA	0	CANCELE	0.000	DP 11L SS (SSELSC	X	X	
8200	VH59	15105675	TERMINAL	27912101	10	1/8/2018	2/24/2018	47	4/13/2018	3/3/2018	41	0%	1/15/2018	88	2	2	52.70	Ivan Ivan	201800096497	261		EA	0	CANCELE	0.000	DP 11L SS (SSELSC	X	X	
8200	VH59	15105675	TERMINAL	27768719	148	1/2/2018	1/2/2018	0	5/18/2018	1/9/2018	129	0%	1/9/2018	129	10	10	263.50	FREDY B	20180003558	261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP	X	X	
8200	VH59	15116822	JACKET	128326699	23	1/26/2018	4/2/2018	66	4/10/2018	4/9/2018	1	0%	2/2/2018	67	1	1	153.55	EVY MALI	201800356914	261		EA	0	CANCELE	0.000	SS LANTAI 2 DP.11E	X	X	
8200	VH59	15130630	HOOD WE	19879409	286	1/7/2017	11/1/2017	298	1/19/2018	11/8/2017	72	0%	1/14/2017	370	60	60	3,337.20	FREDY B	201700040992	261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP	X	X	
8200	VH59	15130630	HOOD WE	21960940	26	4/26/2017	1/8/2018	257	1/19/2018	1/15/2018	4	0%	5/3/2017	261	5	5	278.10	SUPIATY	201701270676	261		EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15130630	HOOD WE	27768718	237	1/2/2018	10/17/2018	288	10/19/2018	10/24/2018	-5	100%	1/9/2018	283	25	25	1,390.50	FREDY B	201800003557	261		EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15130630	HOOD WE	27768719	68	1/2/2018	2/6/2018	35	2/20/2018	2/13/2018	7	0%	1/9/2018	42	34	34	1,891.08	FREDY B	201800003558	261		EA	0	CANCELE	0.000	Heavy Duty Shop/ DP	X	X	
8200	VH59	15130630	HOOD WE	27768720	106	1/2/2018	5/1/2018	119	5/2/2018	5/8/2018	-6	100%	1/9/2018	113	6	6	333.72	FREDY B	201800003559	261		EA	0	CANCELE	0.000	CASING SHOP	X	X	
8200	VH59	15130630	HOOD WE	27768720	134	1/2/2018	6/11/2018	160	6/18/2018	6/18/2018	0	100%	1/9/2018	160	3	3	166.86	FREDY B	201800003559	261		EA	0	CANCELE	0.000	CASING SHOP	X	X	
8200	VH59	15130630	HOOD WE	27768761	152	1/2/2018	7/19/2018	198	7/23/2018	7/19/2018	-3	100%	1/9/2018	195	10	10	556.20	FREDY B	201800003640	261		EA	0	CANCELE	0.000	Slag Pot Shop DP.11	X	X	
8200	VH59	15130630	HOOD WE	27768766	229	1/2/2018	6/5/2018	154	6/5/2018	6/12/2018	-7	100%	1/9/2018	147	15	15	834.30	FREDY B	201800003644	261		EA	0	CANCELE	0.000	FIPLANT GUNUNG	X	X	
8200	VH59	15130630	HOOD WE	29701143	1	3/27/2018	3/27/2018	0	5/9/2018	4/3/2018	36	0%	4/3/2018	36	5	5	278.10		5509201PI 3/27/2018	201		EA	0	CLOSED	0.000	Drop point 5 (furnace	X	X	
8200	VH59	15130630	HOOD WE	30125913	1	4/13/2018	4/13/2018	0	4/16/2018	4/20/2018	-4	100%	4/20/2018	-4	15	15	834.30	Tajruh Tajr	5509201SI 4/13/2018	201		EA	0	CLOSED	0.000	DP04 STORE	X	X	
8200	VH59	15130630	HOOD WE	32320841	1	7/25/2018	7/25/2018	0	7/26/2018	8/1/2018	-6	100%	8/1/2018	-6	4	4	222.48	ADI SAMF	5509201PI 7/25/2018	201		EA	0	CLOSED	0.000	DP 05 KILN#1 LUNCH	X	X	
8200	VH59	15130630	HOOD WE	32633925	2	8/2/2018	8/2/2018	0	8/3/2018	8/9/2018	-6	100%	8/9/2018	-6	5	5	278.10	Marwadi M	5509201PI 8/2/2018	201		EA	0	CLOSED	0.000	DP 05	X	X	
8200	VH59	15130630	HOOD WE	32695339	1	8/5/2018	8/5/2018	0	8/6/2018	8/12/2018	-6	100%	8/12/2018	-6	4	4	222.48	Marwadi M	5509201PI 8/5/2018	201		EA	0	CLOSED	0.000	DP 05	X	X	
8200	VH59	15130630	HOOD WE	34041849	1	10/7/2018	10/7/2018	0	10/9/2018	10/14/2018	-5	100%	10/14/2018	-5	5	5	278.10		5509201PI 10/7/2018	201		EA	0	CLOSED	0.000	Drop Point 5 (Furnac	X	X	
8200	VH59	15130630	HOOD WE	34177852	4	10/15/2018	10/15/2018	0	10/19/2018	10/22/2018	-3	100%	10/22/2018	-3	6	6	333.72		5509201PI ##### 201	201		EA	0	CLOSED	0.000	05	X	X	
8200	VH59	15130630	HOOD WE	34335863	2	10/20/2018	10/20/2018	0	10/23/2018	10/27/2018	-4	100%	10/27/2018	-4	6	6	333.72		5509201PI ##### 201	201		EA	0	CLOSED	0.000	dp05	X	X	
8200	VH59	15130630	HOOD WE	34415453	2	10/24/2018	10/31/2018	7	10/30/2018	11/7/2018	-8	100%	10/31/2018	-1	5	5	278.10	MARTHEN	201804059526	261		EA	0	CANCELE	0.000	FIXED PLANT GUNUI	X	X	
8200	VH59	15130630	HOOD WE	34543175	1	10/30/2018	10/30/2018	0	10/30/2018	11/6/2018	-7	100%	11/6/2018	-7	4	4	222.48	ADI SAMF	5509201PI ##### 201	201		EA	0	CLOSED	0.000	DP 05 KILN#1 LUNCH	X	X	
8200	VH59	15130630	HOOD WE	34703321	1	11/7/2018	11/7/2018	0	11/9/2018	11/14/2018	-5	100%	11/14/2018	-5	7	7	389.34	MUHAMMAD	5509201LV 11/7/2018	201		EA	0	CLOSED	0.000	3304 MANGKASA PC	X	X	
8200	VH59	15130630	HOOD WE	34737706	1	11/8/2018	11/8/2018	0	11/12/2018	11/15/2018	-3	100%	11/15/2018	-3	5	5	278.10	DANTE D	5509201PI 11/8/2018	201		EA	0	CLOSED	0.000	0523 CONVERTER L	X	X	
8200	VH59	15149399	TIP-CUT	T:32946226	25	8/18/2018	8/20/2018	2	9/3/2018	8/27/2018	7	0%	8/25/2018	9	10	10	179.20	ADY DJUM	201803102253	261	BB01	EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15149399	TIP-CUT	T:34415441	14	10/24/2018	10/31/2018	7	10/30/2018	11/7/2018	-8	100%	10/31/2018	-1	5	5	89.60	MARTHEN	201804059523	261	BB01	EA	0	CANCELE	0.000	FIXED PLANT GUNUI	X	X	
8200	VH59	15149399	TIP-CUT	T:34826986	1	11/16/2018	11/16/2018	0	11/24/2018	11/23/2018	1	0%	11/23/2018	1	5	5	89.60	MARTHEN	201804315169	261	BB01	EA	0	CANCELE	0.000	1110 FIXED PLANT S	X	X	
8200	VH59	15149399	TIP-CUT	T:35184145	10	11/29/2018	12/3/2018	4	12/3/2018	12/10/2018	-7	100%	12/6/2018	-3	10	10	179.20	SILE DAN	201804554094	261	BB01	EA	0	CANCELE	0.000	0506 DRYER#1	X	X	
8200	VH59	15149399	TIP-CUT	T:31820704	6	7/2/2018	7/9/2018	7	7/16/2018	7/16/2018	0	100%	7/9/2018	7	5	5	89.60	MELDY H	201802488732	261	BB01	EA	0	CANCELE	0.000	Heavy Duty Shop/ DP	X	X	
8200	VH59	15149399	TIP-CUT	T:30658523	1	5/9/2018	6/11/2018	33	6/8/2018	6/18/2018	-10	100%	5/16/2018	23	10	10	179.20	WAHYU K	201801752979	261	BB01	EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15149399	TIP-CUT	T:29321675	32	3/9/2018	9/27/2018	202	10/26/2018	10/4/2018	22	0%	3/16/2018	224	100	100	1,792.00	EVY MALI	000004021632	261	BB01	EA	0	CLOSED	0.000	SIDB304218 - Dryer #	X	X	
8200	VH59	15149399	TIP-CUT	T:27768761	37	1/2/2018	1/2/2018	0	1/4/2018	1/9/2018	-5	100%	1/9/2018	-5	3	3	53.76	FREDY B	201800003640	261	BB01	EA	0	CANCELE	0.000	SLAG POT SHOP. DI	X	X	
8200	VH59	15149399	TIP-CUT	T:27768720	20	1/2/2018	1/2/2018	0	1/4/2018	1/9/2018	-5	100%	1/9/2018	-5	3	3	53.76	FREDY B	201800003559	261	BB01	EA	0	CANCELE	0.000	CASING SHOP DP 1	X	X	
8200	VH59	15149399	TIP-CUT	T:27768719	31	1/2/2018	1/2/2018	0	1/5/2018	1/9/2018	-4	100%	1/9/2018	-4	3	3	53.76	FREDY B	201800003558	261	BB01	EA	0	CANCELE	0.000	HEAVY DUTY SHOP	X	X	
8200	VH59	15149399	TIP-CUT	T:27768718	25	1/2/2018	1/2/2018	0	1/5/2018	1/9/2018	-4	100%	1/9/2018	-4	3	3	53.76	FREDY B	201800003557	261	BB01	EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15149399	TIP-CUT	T:25495441	9	10/3/2017	6/4/2018	244	6/5/2018	6/11/2018	-6	100%	10/10/2017	238	20	20	358.40	ADY DJUM	201703301102	261	BB01	EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15149401	NOZZLE	V:32946226	28	8/18/2018	8/20/2018	2	8/27/2018	8/27/2018	0	100%	8/25/2018	2	50	50	433.50	ADY DJUM	201803102253	261		EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15149401	NOZZLE	V:32439888	3	7/31/2018	8/21/2018	21	8/23/2018	8/28/2018	-5	100%	8/7/2018	16	50	50	433.50	ABIDIN N	201802887463	261		EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15149401	NOZZLE	V:32176009	18	7/20/2018	9/28/2018	70	10/1/2018	10/8/2018	-4	100%	7/27/2018	66	50	50	433.50	ADY DJUM	201802721357	261		EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15149401	NOZZLE	V:32173587	6	7/20/2018	10/8/2018	80	10/4/2018	10/15/2018	-11	100%	7/27/2018	69	50	50	433.50	ADY DJUM	201802719688	261		EA	0	CANCELE	0.000	FAB SHOP. DP 11	X	X	
8200	VH59	15149401	NOZZLE	V:31861614	6	7/5/2018	7/2																						

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation	Item No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15149401	NOZZLE-V.30974625	10		8/15/2018	9/7/2018	23	9/10/2018	9/14/2018	-4	100%	8/22/2018	19	10	10	86.70 WAHYU K	201801960791		261		EA	0	CANCELE	0.000 CASING SHOP	X	X			
8200	VH59	15149401	NOZZLE-V.30911980	7		5/22/2018	8/6/2018	76	7/27/2018	8/13/2018	-17	100%	5/29/2018	59	50	50	433.50 ADY DJUN	201801907858		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.30902294	3		5/22/2018	7/2/2018	41	7/24/2018	7/9/2018	15	0%	5/29/2018	56	100	100	867.00 ADY DJUN	201801904206		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.30606687	10		5/8/2018	5/9/2018	1	5/10/2018	5/16/2018	-6	100%	5/15/2018	-5	10	10	86.70 SYAFUD	201801717968		261		EA	0	CANCELE	0.000 Heavy Duty Shop/ DP X	X	X			
8200	VH59	15149401	NOZZLE-V.30264081	5		4/20/2018	5/31/2018	41	6/4/2018	6/7/2018	-3	100%	4/27/2018	38	5	5	43.35 A. ASDAR	201801508550		261		EA	0	CANCELE	0.000 Slag Pot Shop DP.11 X	X	X			
8200	VH59	15149401	NOZZLE-V.30264011	5		4/20/2018	6/4/2018	45	6/4/2018	6/11/2018	-7	100%	4/27/2018	38	5	5	43.35 A. ASDAR	201801508541		261		EA	0	CANCELE	0.000 Slag Pot Shop DP.11 X	X	X			
8200	VH59	15149401	NOZZLE-V.29321675	33		3/9/2018	9/27/2018	202	9/25/2018	10/4/2018	-9	100%	3/16/2018	193	100	100	867.00 EVY MALI	200004021632		261		EA	0	CLOSED	0.000 SIB304218 - Dryer #	X	X			
8200	VH59	15149401	NOZZLE-V.35184145	8		11/29/2018	12/3/2018	4	12/3/2018	12/10/2018	-7	100%	12/6/2018	-3	2	2	17.34 SILE DAN	201804554094		261		EA	0	CANCELE	0.000 0506 DRYER#1	X	X			
8200	VH59	15149401	NOZZLE-V.34415441	15		10/24/2018	10/31/2018	7	11/6/2018	11/7/2018	-1	100%	10/31/2018	6	5	5	43.35 MARTHEN	201804058523		261		EA	0	CANCELE	0.000 FIXED PLANT GUNIJ X	X	X			
8200	VH59	15149401	NOZZLE-V.34393142	2		10/25/2018	11/12/2018	18	11/6/2018	11/19/2018	-13	100%	11/1/2018	5	100	100	867.00 ADY DJUN	201804045249		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.33961932	1		10/3/2018	11/19/2018	47	11/27/2018	11/28/2018	1	0%	10/10/2018	48	20	20	173.40 WAHYU K	201803763130		261		EA	0	CANCELE	0.000 1104 FABRICATION X	X	X			
8200	VH59	15149401	NOZZLE-V.33961921	2		10/3/2018	10/25/2018	22	10/26/2018	11/1/2018	-6	100%	10/10/2018	16	20	20	173.40 WAHYU K	201803763123		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.33792653	3		9/27/2018	10/25/2018	28	10/26/2018	11/1/2018	-6	100%	10/4/2018	22	50	50	433.50 BERNADL	201803656881		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.33689405	12		10/24/2018	12/3/2018	40	12/5/2018	12/10/2018	-5	100%	10/31/2018	35	20	20	173.40 WAHYU K	201803588868		261		EA	0	CANCELE	0.000 1102 CASING SHOP X	X	X			
8200	VH59	15149401	NOZZLE-V.33325457	1		9/5/2018	10/25/2018	50	10/26/2018	11/1/2018	-6	100%	9/12/2018	44	20	20	173.40 WAHYU K	201803347160		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.33029377	3		8/21/2018	10/1/2018	41	10/1/2018	10/8/2018	-7	100%	8/28/2018	34	15	15	130.05 BERNADL	201803157030		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.28873337	9		6/18/2018	7/9/2018	21	7/24/2018	7/16/2018	8	0%	6/25/2018	29	10	10	86.70 WAHYU K	201800684768		261		EA	0	CANCELE	0.000 CASING SHOP	X	X			
8200	VH59	15149401	NOZZLE-V.28873336	9		5/15/2018	6/11/2018	27	6/28/2018	6/18/2018	10	0%	5/22/2018	37	10	10	86.70 WAHYU K	201800684767		261		EA	0	CANCELE	0.000 CASING SHOP	X	X			
8200	VH59	15149401	NOZZLE-V.28873335	6		4/18/2018	4/20/2018	2	4/24/2018	4/27/2018	-3	100%	4/25/2018	-1	20	20	173.40 WAHYU K	201800684766		261		EA	0	CANCELE	0.000 CASING SHOP	X	X			
8200	VH59	15149401	NOZZLE-V.28326699	20		1/26/2018	4/2/2018	66	4/10/2018	4/9/2018	1	0%	2/2/2018	67	5	5	43.35 EVY MALI	201800356914		261		EA	0	CANCELE	0.000 SS LANTAI 2 DP.11EX	X	X			
8200	VH59	15149401	NOZZLE-V.28010888	17		1/23/2018	3/5/2018	41	4/12/2018	3/12/2018	31	0%	1/30/2018	72	50	50	433.50 EVY MALI	201800158166		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.27768720	211		1/2/2018	10/3/2018	274	10/4/2018	10/10/2018	-6	100%	1/9/2018	268	30	30	260.10 FREDY BJ	201800033559		261		EA	0	CANCELE	0.000 CASING SHOP	X	X			
8200	VH59	15149401	NOZZLE-V.27320830	28		12/11/2017	5/21/2018	161	6/8/2018	5/28/2018	11	0%	12/18/2017	172	50	50	433.50 ADY DJUN	201704394512		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.25497055	13		10/3/2017	6/4/2018	244	6/8/2018	6/11/2018	-3	100%	10/10/2017	241	50	50	433.50 ADY DJUN	201703302630		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.25496698	15		10/3/2017	6/4/2018	244	6/8/2018	6/11/2018	-3	100%	10/10/2017	241	50	50	433.50 ADY DJUN	201703302327		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.25495441	7		10/3/2017	6/4/2018	244	6/8/2018	6/11/2018	-3	100%	10/10/2017	241	50	50	433.50 ADY DJUN	201703301102		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149401	NOZZLE-V.25495389	15		10/3/2017	12/25/2017	83	6/28/2018	1/1/2018	178	0%	10/10/2017	261	100	100	867.00 ADY DJUN	201703301052		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149403	BACK CAI 14782819	5		5/10/2016	7/24/2018	805	2/2/2018	7/31/2018	-179	100%	5/17/2016	626	10	10	309.20 ADY DJUN	201201359985		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149403	BACK CAI 25437016	16		9/24/2017	4/16/2018	204	4/17/2018	4/23/2018	-6	100%	10/1/2017	198	3	3	92.76 Mustafa M	201703266939		261		EA	0	CANCELE	0.000 SUDAH DIANTAR	X	X			
8200	VH59	15149403	BACK CAI 26477047	5		2/15/2018	2/27/2018	12	2/26/2018	3/6/2018	-8	100%	2/22/2018	4	3	3	92.76 Mustafa M	201703881498		261		EA	0	CANCELE	0.000 PPPP OFFICE	X	X			
8200	VH59	15149403	BACK CAI 29321675	31		3/9/2018	9/27/2018	202	10/26/2018	10/4/2018	22	0%	3/16/2018	224	25	25	773.00 EVY MALI	200004021632		261		EA	0	CLOSED	0.000 SIB304218 - Dryer #	X	X			
8200	VH59	15149403	BACK CAI 30658523	2		5/9/2018	6/11/2018	33	9/7/2018	6/18/2018	81	0%	5/16/2018	114	5	5	154.60 WAHYU K	201801752979		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149403	BACK CAI 32948226	26		8/18/2018	8/20/2018	2	9/7/2018	8/27/2018	11	0%	8/25/2018	13	10	10	309.20 ADY DJUN	201803102253		261		EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X			
8200	VH59	15149404	ELECTRO 33325457	2		9/5/2018	10/25/2018	50	10/26/2018	11/1/2018	-6	100%	9/12/2018	44	20	20	221.20 WAHYU K	201803347160		261		BB01	EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X		
8200	VH59	15149404	ELECTRO 33029377	2		8/21/2018	10/1/2018	41	10/1/2018	10/8/2018	-7	100%	8/28/2018	34	15	15	165.90 BERNADL	201803157030		261		BB01	EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X		
8200	VH59	15149404	ELECTRO 32948226	27		8/18/2018	8/20/2018	2	8/27/2018	8/27/2018	0	100%	8/25/2018	2	50	50	553.00 ADY DJUN	201803102253		261		BB01	EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X		
8200	VH59	15149404	ELECTRO 32438888	4		7/31/2018	8/21/2018	21	8/23/2018	8/28/2018	-5	100%	8/7/2018	16	50	50	553.00 ABDIN N	201802887463		261		BB01	EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X		
8200	VH59	15149404	ELECTRO 32178009	19		7/20/2018	10/15/2018	87	10/1/2018	10/22/2018	-21	100%	7/27/2018	66	50	50	553.00 ADY DJUN	201802721357		261		BB01	EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X		
8200	VH59	15149404	ELECTRO 32173587	7		7/20/2018	10/8/2018	80	10/1/2018	10/15/2018	-14	100%	7/27/2018	66	50	50	553.00 ADY DJUN	201802719688		261		BB01	EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X		
8200	VH59	15149404	ELECTRO 31861614	5		7/15/2018	7/23/2018	18	7/16/2018	7/30/2018	-14	100%	7/12/2018	4	50	50	553.00 ADY DJUN	201802514246		261		BB01	EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X		
8200	VH59	15149404	ELECTRO 31819225	26		7/13/2018	8/13/2018	31	8/14/2018	8/20/2018	-6	100%	7/20/2018	25	10	10	110.60 ADE PAR	201802487661		261		BB01	EA	0	CANCELE	0.000 Heavy Duty Shop/ DP X	X	X		
8200	VH59	15149404	ELECTRO 31084784	10		5/30/2018	9/28/2018	121	10/4/2018	10/5/2018	-1	100%	6/6/2018	120	50	50	553.00 ADY DJUN	201802025975		261		BB01	EA	0	CANCELE	0.000 FAB SHOP. DP 11	X	X		
8200	VH59	15149404	ELECTRO 30974626	13		9/18/2018	10/26/2018	38	11/6/2018	11/2/2018	4	0%	9/25/2018	42	10	10	110.60 WAHYU K	201801960792		261		BB01	EA	0	CANCELE	0.000 CASING SHOP	X	X		
8200	VH59	15149404	ELECTRO 30974625	11		8/15/2018	9/7/2018	23	9/10/2018	9/14/2018	-4	100%	8/22/2018	19	10	10	110.60 WAHYU K	201801960791		261		BB01	EA	0	CANCELE	0.000 CASING SHOP	X	X		
8200	VH59	15149404	ELECTRO 30911980	8		5/22/2018	8/6/2018	76	7/27/2018	8/13/2018	-17	100%	5/29/2018	59	50	50	553.00 ADY DJUN	201801907858												

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Plant	Storage Location	Material	Material Description	Reservasi Item No. Stock Transfer Reserv	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account a	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078771	TORCH, V 32713415	20	8/7/2018	10/9/2018	63	3/18/2019	10/16/2018	153	0%	8/14/2018	216	1.000	1.000	1,100.39	Gappap G/201802960831			261	UN	0.000	CANCELE	0.000	Heavy Duty Shop DPX		X		
8200	VH59	15078771	TORCH, V 32713420	16	8/8/2018	10/9/2018	62	3/18/2019	10/16/2018	153	0%	8/15/2018	215	1.000	1.000	1,100.39	Gappap G/201802960836			261	UN	0.000	CANCELE	0.000	Heavy Duty Shop DPX		X		
8200	VH59	15078771	TORCH, V 35029974	22	12/6/2018	6/24/2019	200	3/14/2019	7/1/2019	-109	100%	12/13/2018	91	1.000	1.000	1,100.39	Gappap G/201804458570			261	UN	0.000	CANCELE	0.000	1107 HEAVY DUTY SX		X		
8200	VH59	15078771	TORCH, V 35029976	3	12/6/2018	9/2/2019	270	3/14/2019	9/9/2019	-179	100%	12/13/2018	91	1.000	1.000	1,100.39	Gappap G/201804458571			261	UN	0.000	CANCELE	0.000	1107 HEAVY DUTY SX		X		
8200	VH59	15078771	TORCH, V 35040229	1	1/7/2019	4/6/2020	455	3/14/2019	4/13/2020	-396	100%	1/14/2019	59	1.000	1.000	1,100.39	Gappap G/201804463280			261	UN	0.000	CLOSED	0.000	1107 HEAVY DUTY SX		X		
8200	VH59	15078792	ELECTRO 40366036	4	7/24/2019	9/16/2019	54	9/18/2019	9/23/2019	-5	100%	7/31/2019	49	2	2	29.22	UDANG S/201902641913			261	PAC	0	CANCELE	0.000	2202 ATS WORKSHCX		X		
8200	VH59	15078792	ELECTRO 40366036	6	7/24/2019	9/24/2019	62	9/21/2019	10/1/2019	-10	100%	7/31/2019	52	2	2	29.22	UDANG S/201902641913			261	PAC	0	CANCELE	0.000	2202 ATS WORKSHCX		X		
8200	VH59	15078852	TORCH OI 41578331	10	9/25/2019	11/18/2019	54	11/25/2019	11/25/2019	0	100%	10/2/2019	54	4	4	785.00	OKTOVIA/201903358656			261	EA	0	CANCELE	0.000	1104 FABRICATION :X		X		
8200	VH59	15078852	TORCH OI 39577622	4	6/25/2019	9/2/2019	69	9/6/2019	9/9/2019	-3	100%	7/2/2019	66	2	2	392.50	DEVI DUM/201902171879			261	EA	0	CANCELE	0.000	0238 KILN CTS P-ST: X		X		
8200	VH59	15078852	TORCH OI 35920352	85	1/2/2019	1/31/2019	29	2/1/2019	2/7/2019	-6	100%	1/9/2019	23	3	3	588.75	FREDY B/201900001011			261	EA	0	CANCELE	0.000	1110 FIXED PLANT SX		X		
8200	VH59	15078852	TORCH OI 35920345	145	1/2/2019	8/15/2019	225	8/20/2019	8/22/2019	-2	100%	1/9/2019	223	6	6	1,177.50	FREDY B/201900001004			261	EA	0	CANCELE	0.000	1107 HEAVY DUTY SX		X		
8200	VH59	15078852	TORCH OI 35920253	5	1/1/2019	1/22/2019	21	1/22/2019	1/29/2019	-7	100%	1/8/2019	14	1	1	196.25	SYUKUR I/201900000961			261	EA	0	CANCELE	0.000	1508 MEM FACILITY X		X		
8200	VH59	15078852	TORCH OI 35920244	403	1/1/2019	10/20/2019	292	10/28/2019	10/27/2019	1	0%	1/8/2019	293	1	1	196.25	SYUKUR I/201900000873			261	EA	0	CANCELE	0.000	1508 MEM FACILITY X		X		
8200	VH59	15078852	TORCH OI 35920155	48	1/1/2019	10/20/2019	292	10/28/2019	10/27/2019	1	0%	1/8/2019	293	1	1	196.25	SYUKUR I/201900000864			261	EA	0	CANCELE	0.000	1508 MEM FACILITY X		X		
8200	VH59	15078852	TORCH OI 35919870	19	1/2/2019	1/7/2019	5	1/8/2019	1/14/2019	-6	100%	1/9/2019	-1	2	2	392.50	EMAR MU/201900000764			261	EA	0	CANCELE	0.000	0224 CONVERTER4 X		X		
8200	VH59	15078852	TORCH OI 35029964	16	12/4/2018	2/4/2019	62	2/8/2019	2/11/2019	-3	100%	12/11/2018	59	1	1	196.25	Gappap G/201804458478			261	EA	0	CANCELE	0.000	1107 HEAVY DUTY SX		X		
8200	VH59	15078852	TORCH OI 35029878	18	11/29/2018	2/7/2019	70	2/8/2019	2/14/2019	-6	100%	12/6/2018	64	1	1	196.25	Gappap G/201804458472			261	EA	0	CANCELE	0.000	1107 HEAVY DUTY SX		X		
8200	VH59	15078852	TORCH OI 34914274	66	11/16/2018	1/24/2019	69	1/28/2019	1/31/2019	-3	100%	11/23/2018	66	3	3	588.75	EVY MALI/201804379945			261	EA	0	CANCELE	0.000	1109 SLAG POT SHCX		X		
8200	VH59	15078891	MOULD, C 17123597	100	8/25/2016	2/4/2019	897	2/12/2019	2/15/2019	-3	100%	9/1/2016	894	2	2	860.92	GOENAW/000004019019			281	EA	0	CLOSED	0.000	1802 MEM LV SHOP		X		
8200	VH59	15078891	MOULD, C 24219036	43	7/17/2017	9/6/2019	781	9/6/2019	9/13/2019	-7	100%	7/24/2017	774	1	1	430.46	GOENAW/000004020619			281	EA	0	CANCELE	0.000	0801 ENGINEERING X		X		
8200	VH59	15078891	MOULD, C 35209087	76	11/30/2018	3/8/2019	98	3/10/2019	3/15/2019	-5	100%	12/7/2018	93	2	2	860.92	Hairuddin I/000004022631			281	EA	0	CLOSED	0.000	0001 SELF PICK UP		X		
8200	VH59	15078891	MOULD, C 38711439	31	5/7/2019	5/14/2019	7	9/2/2019	5/21/2019	104	0%	5/14/2019	111	1	1	430.46	000004023195			281	EA	0	CLOSED	0.000	0801 ENGINEERING X		X		
8200	VH59	15078891	MOULD, C 39036062	13	5/22/2019	7/12/2019	51	9/2/2019	7/19/2019	45	0%	5/29/2019	96	15	15	6,456.90	Hairuddin I/000004023347			281	EA	0	CLOSED	0.000	1406 FLEX WHS		X		
8200	VH59	15078901	MOULD, C 17123597	87	8/25/2016	9/4/2018	740	1/28/2019	9/11/2018	139	0%	9/1/2016	879	2	2	427.94	GOENAW/000004019019			281	EA	0	CLOSED	0.000	MEM LV Tyre SHOP		X		
8200	VH59	15078901	MOULD, C 35209087	77	11/30/2018	3/14/2019	104	3/14/2019	3/21/2019	-7	100%	12/7/2018	97	2	2	427.94	Hairuddin I/000004022631			281	EA	0	CLOSED	0.000	0001 SELF PICK UP		X		
8200	VH59	15078909	TIP, CUTTI 35029880	17	11/29/2018	1/21/2019	53	1/22/2019	1/28/2019	-6	100%	12/6/2018	47	3	3	51.36	Gappap G/201804458474			261	EA	0	CANCELE	0.000	1107 HEAVY DUTY SX		X		
8200	VH59	15078909	TIP, CUTTI 35029878	16	11/29/2018	1/21/2019	53	1/22/2019	1/28/2019	-6	100%	12/6/2018	47	3	3	51.36	Gappap G/201804458472			261	EA	0	CANCELE	0.000	1107 HEAVY DUTY SX		X		
8200	VH59	15078909	TIP, CUTTI 34082743	3	10/12/2018	5/14/2019	214	5/14/2019	5/21/2019	-7	100%	10/19/2018	207	8	8	136.96	ADY DIJUR/201803839198			261	EA	0	CANCELE	0.000	1104 FABRICATION :X		X		
8200	VH59	15078909	TIP, CUTTI 35630408	44	12/18/2018	1/21/2019	34	6/18/2019	1/28/2019	141	0%	12/25/2018	175	2	2	34.24	Hairuddin I/201804843534			261	EA	0	CANCELE	0.000	1191 KANBAN SLAG X		X		
8200	VH59	15078909	TIP, CUTTI 42267415	1	11/8/2019	12/9/2019	31	12/9/2019	12/16/2019	-7	100%	11/15/2019	24	5	5	85.60	MUHAMMAD/201903782780			261	EA	0	CANCELE	0.000	1104 FABRICATION :X		X		
8200	VH59	15078909	TIP, CUTTI 41951171	2	10/7/2019	10/24/2019	17	10/24/2019	10/31/2019	-7	100%	10/14/2019	10	2	2	34.24	A. ASDAR/201903570059			261	EA	0	CANCELE	0.000	1191 KANBAN SLAG X		X		
8200	VH59	15078909	TIP, CUTTI 41775139	11	9/30/2019	10/7/2019	7	10/14/2019	10/14/2019	0	100%	10/7/2019	7	3	3	51.36	WELDI PL/201903483679			261	EA	0	CLOSED	0.000	1192 KANBAN FAB SX		X		
8200	VH59	15078909	TIP, CUTTI 41716395	4	10/2/2019	10/7/2019	5	10/15/2019	10/14/2019	1	0%	10/9/2019	6	3	3	51.36	TRISISTEP/201903447783			261	EA	0	CANCELE	0.000	1192 KANBAN FAB SX		X		
8200	VH59	15078909	TIP, CUTTI 41577689	15	9/19/2019	9/27/2019	8	9/30/2019	10/4/2019	-4	100%	9/26/2019	4	1	1	17.12	A. ASDAR/201903360127			261	EA	0	CANCELE	0.000	1190 KANBAN HD SI X		X		
8200	VH59	15078909	TIP, CUTTI 41381024	2	9/12/2019	9/23/2019	11	9/26/2019	9/30/2019	-4	100%	9/19/2019	7	3	3	51.36	OKTOVIA/201903241669			261	EA	0	CANCELE	0.000	1192 KANBAN FAB SX		X		
8200	VH59	15078909	TIP, CUTTI 41374625	3	9/12/2019	10/2/2019	20	10/8/2019	10/9/2019	-1	100%	9/19/2019	19	3	3	51.36	OKTOVIA/201903239344			261	EA	0	CANCELE	0.000	1192 KANBAN FAB SX		X		
8200	VH59	15078909	TIP, CUTTI 40559408	5	8/27/2019	10/7/2019	41	10/8/2019	10/14/2019	-6	100%	9/3/2019	35	3	3	51.36	Ishar Ishar/201902752193			261	EA	0	CLOSED	0.000	1192 KANBAN FAB SX		X		
8200	VH59	15078909	TIP, CUTTI 40472807	7	8/9/2019	9/17/2019	39	9/18/2019	9/24/2019	-6	100%	8/16/2019	33	2	2	34.24	UDANG S/201902709276			261	EA	0	CANCELE	0.000	1191 KANBAN SLAG X		X		
8200	VH59	15078909	TIP, CUTTI 40410681	21	7/26/2019	8/25/2019	30	8/26/2019	9/1/2019	-6	100%	8/2/2019	24	1	1	17.12	PAULUS/201902696919			261	EA	0	CANCELE	0.000	1190 KANBAN HD SI X		X		
8200	VH59	15078909	TIP, CUTTI 40367256	3	8/12/2019	10/2/2019	51	10/2/2019	10/9/2019	-7	100%	8/19/2019	44	1	1	17.12	A. ASDAR/201902642117			261	EA	0	CANCELE	0.000	1190 KANBAN HD SI X		X		
8200	VH59	15078909	TIP, CUTTI 38701677	13	5/7/2019	5/20/2019	13	5/20/2019	5/27/2019	-7	100%	5/14/2019	6	5	5	85.60	EMAR MU/201901658413			261	EA	0	CANCELE	0.000	1104 FABRICATION :X		X		
8200	VH59	15078909	TIP, CUTTI 37873096	17	4/1/2019	4/15/2019	14	7/2/2019	4/22/2019	71	0%	4/8/2019	85	2	2	34.24	A. ASDAR/201901177402			261	EA	0	CANCELE	0.000	1191 KANBAN SLAG X		X		
8200	VH59	15078909	TIP, CUTTI 37353743	23	3/6/2019	8/30/2019	177	9/2/2019	9/6/2019	-4	100%	3/13/2019	173	2	2	34.24	A. ASDAR/201900857197			261	EA	0	CANCELE	0.000	1191 KANBAN SLAG X		X		
8200	VH59	15078909	TIP, CUTTI 37353743	18	3/6/2019	7/17/2019	133	7/18/2019	7/24/2019	-6	100%	3/13/2019	127	2	2	34.24	A. ASDAR/201900857197			261	EA	0	CANCELE	0.000	1191 KANBAN S				

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Plant	Storage Location	Material	Material Description	Reservatio	Item No. Stock Transfer Reserv	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account a	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078909	TIP, CUTTI	35789868	23	12/28/2018	5/14/2019	137	5/20/2019	5/21/2019	-1	100%	1/4/2019	136	10	10	171.20	ADY DJUN	201804928416	261		EA	0	CANCELE	0.000	1104 FABRICATION	S X	X		
8200	VH59	15078944	TIP, WELL	35920345	157	1/2/2019	8/28/2019	238	8/29/2019	9/4/2019	-6	100%	1/9/2019	232	3	3	15.54	FREDY B	201900001004	261		EA	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078945	TIP, WELL	33645603	19	11/14/2018	1/7/2019	54	1/15/2019	1/14/2019	1	0%	11/21/2018	55	5	5	31.50	A. ASDAR	201803560771	261		EA	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078945	TIP, WELL	34965780	12	11/29/2018	5/20/2019	172	5/22/2019	5/27/2019	-5	100%	12/6/2018	167	5	5	31.50	Gapper G	201804412483	261		EA	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078945	TIP, WELL	35920345	135	1/2/2019	8/5/2019	215	8/6/2019	8/12/2019	-6	100%	1/9/2019	209	5	5	31.50	FREDY B	201900001004	261		EA	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078945	TIP, WELL	35920345	141	1/2/2019	8/12/2019	222	8/13/2019	8/19/2019	-6	100%	1/9/2019	216	20	20	126.00	FREDY B	201900001004	261		EA	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078945	TIP, WELL	36645978	5	2/8/2019	2/25/2019	17	2/26/2019	3/4/2019	-6	100%	2/15/2019	11	5	5	31.50	DENY PO	201900423021	261		EA	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078945	TIP, WELL	38701677	14	5/7/2019	5/22/2019	15	5/22/2019	5/29/2019	-7	100%	5/14/2019	8	5	5	31.50	EMAR ML	201901658413	261		EA	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078983	ELECTRO	35029974	27	12/6/2018	6/24/2019	200	7/9/2019	7/1/2019	8	0%	12/13/2018	208	25	25	328.25	Gapper G	201804458570	261		PAC	0	CANCELE	0.000	1190 KANBAN HD	S1 X	X		
8200	VH59	15078983	ELECTRO	35029970	41	12/5/2018	3/4/2019	89	4/23/2019	3/11/2019	43	0%	12/12/2018	132	25	25	328.25	Gapper G	201804458566	261		PAC	0	CANCELE	0.000	1111 KANBAN HD	S1 X	X		
8200	VH59	15078983	ELECTRO	35029970	13	12/5/2018	3/4/2019	89	3/5/2019	3/11/2019	-6	100%	12/12/2018	83	20	20	262.60	Gapper G	201804458566	261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078983	ELECTRO	34967261	6	11/29/2018	11/21/2019	357	11/25/2019	11/28/2019	-3	100%	12/6/2018	354	25	25	328.25	Gapper G	201804412484	261		PAC	0	CANCELE	0.000	1190 KANBAN HD	S1 X	X		
8200	VH59	15078983	ELECTRO	34914274	70	11/16/2018	1/25/2019	70	1/28/2019	2/1/2019	-4	100%	11/23/2018	66	20	20	262.60	EVY MAL	201804379945	261		PAC	0	CANCELE	0.000	1109 SLAG POT SHC X		X		
8200	VH59	15078983	ELECTRO	35109541	6	11/26/2018	2/4/2019	70	2/6/2019	2/11/2019	-5	100%	12/3/2018	65	1	1	13.13	WAHYU K	201804503315	261		PAC	0	CANCELE	0.000	1104 FABRICATION	S X	X		
8200	VH59	15078983	ELECTRO	34747389	11	11/9/2018	2/4/2019	87	2/6/2019	2/11/2019	-5	100%	11/16/2018	82	2	2	26.26	WAHYU K	201804265117	261		PAC	0	CANCELE	0.000	1104 FABRICATION	S X	X		
8200	VH59	15078983	ELECTRO	36105868	4	1/14/2019	4/1/2019	77	5/27/2019	4/8/2019	49	0%	1/21/2019	126	1	1	13.13	WAHYU K	201900104688	261		PAC	0	CANCELE	0.000	1104 FABRICATION	S X	X		
8200	VH59	15078983	ELECTRO	36103650	6	1/14/2019	4/1/2019	77	5/27/2019	4/8/2019	49	0%	1/21/2019	126	1	1	13.13	WAHYU K	201900103918	261		PAC	0	CANCELE	0.000	1104 FABRICATION	S X	X		
8200	VH59	15078983	ELECTRO	36103648	9	1/14/2019	2/4/2019	21	3/1/2019	2/11/2019	18	0%	1/21/2019	39	2	2	26.26	WAHYU K	201900103917	261		PAC	0	CANCELE	0.000	1104 FABRICATION	S X	X		
8200	VH59	15078983	ELECTRO	3608388	20	1/9/2019	4/8/2019	89	4/10/2019	4/15/2019	-5	100%	1/16/2019	84	5	5	65.65	A. ASDAR	201900102367	261		PAC	0	CANCELE	0.000	1109 SLAG POT SHC X		X		
8200	VH59	15078983	ELECTRO	35960780	1	1/4/2019	1/4/2019	0	1/7/2019	1/11/2019	-4	100%	1/11/2019	-4	25	25	328.25	Chave utilit	5509201M	1/4/2019	201		PAC	0	CLOSED	0.000	1111 KANBAN HD	S1 X	X	
8200	VH59	15078983	ELECTRO	35920258	37	1/1/2019	4/26/2019	115	4/28/2019	5/3/2019	-5	100%	1/8/2019	110	5	5	65.65	SYUKUR I	201900000966	261		PAC	0	CANCELE	0.000	1505 DELANY TYRE	X	X		
8200	VH59	15078983	ELECTRO	35920253	116	1/1/2019	10/30/2019	302	10/31/2019	11/6/2019	-6	100%	1/8/2019	296	40	40	525.20	SYUKUR I	201900000961	261		PAC	0	CANCELE	0.000	5105 PETEA OFFICE X		X		
8200	VH59	15078983	ELECTRO	35920244	453	1/1/2019	11/27/2019	330	11/29/2019	12/4/2019	-5	100%	1/8/2019	325	40	40	525.20	SYUKUR I	201900000873	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920244	276	1/1/2019	8/20/2019	231	8/21/2019	8/27/2019	-6	100%	1/8/2019	225	10	10	131.30	SYUKUR I	201900000873	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920244	252	1/1/2019	8/6/2019	217	8/7/2019	8/13/2019	-6	100%	1/8/2019	211	3	3	39.39	SYUKUR I	201900000873	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920244	204	1/1/2019	7/15/2019	195	7/15/2019	7/22/2019	-7	100%	1/8/2019	188	4	4	52.52	SYUKUR I	201900000873	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920160	485	1/1/2019	11/27/2019	330	12/13/2019	12/4/2019	9	0%	1/8/2019	339	20	20	262.60	SYUKUR I	201900000869	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920160	459	1/1/2019	10/30/2019	302	10/31/2019	11/6/2019	-6	100%	1/8/2019	296	40	40	525.20	SYUKUR I	201900000869	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920160	256	1/1/2019	8/20/2019	231	8/21/2019	8/27/2019	-6	100%	1/8/2019	225	20	20	262.60	SYUKUR I	201900000869	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920160	233	1/1/2019	8/6/2019	217	8/7/2019	8/13/2019	-6	100%	1/8/2019	211	3	3	39.39	SYUKUR I	201900000869	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920160	227	1/1/2019	7/30/2019	210	7/30/2019	8/6/2019	-7	100%	1/8/2019	203	5	5	65.65	SYUKUR I	201900000869	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920160	223	1/1/2019	7/26/2019	206	7/29/2019	8/2/2019	-4	100%	1/8/2019	202	3	3	39.39	SYUKUR I	201900000869	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35920160	199	1/1/2019	7/15/2019	195	7/15/2019	7/22/2019	-7	100%	1/8/2019	188	4	4	52.52	SYUKUR I	201900000869	261		PAC	0	CANCELE	0.000	1508 MEM FACILITY	X	X		
8200	VH59	15078983	ELECTRO	35643304	32	12/31/2018	8/31/2019	243	9/2/2019	9/7/2019	-5	100%	1/7/2019	238	2	2	26.26	Gapper G	201804853565	261		PAC	0	CANCELE	0.000	1504 HEXINDO	X	X		
8200	VH59	15078983	ELECTRO	35643304	19	12/31/2018	1/1/2019	1	1/2/2019	1/8/2019	-6	100%	1/7/2019	-5	4	4	52.52	Gapper G	201804853565	261		PAC	0	CANCELE	0.000	1504 HEXINDO	X	X		
8200	VH59	15078983	ELECTRO	34436941	6	10/26/2018	2/4/2019	101	2/6/2019	2/11/2019	-5	100%	11/2/2018	96	2	2	26.26	WAHYU K	201804072875	261		PAC	0	CANCELE	0.000	1104 FABRICATION	S X	X		
8200	VH59	15078983	ELECTRO	34436860	7	10/26/2018	2/4/2019	101	2/6/2019	2/11/2019	-5	100%	11/2/2018	96	2	2	26.26	WAHYU K	201804072874	261		PAC	0	CANCELE	0.000	1104 FABRICATION	S X	X		
8200	VH59	15078983	ELECTRO	36123959	12	1/18/2019	1/28/2019	10	1/28/2019	2/4/2019	-7	100%	1/25/2019	3	20	20	262.60	Sukardi S	201900117282	261		PAC	0	CANCELE	0.000	1107 HEAVY DUTY	S X	X		
8200	VH59	15078983	ELECTRO	42972496	1	11/30/2019	12/2/2019	2	12/12/2019	12/9/2019	3	0%	12/7/2019	5	5	5	65.65		201904224625	261		PAC	0	CLOSED	0.000	1190 KANBAN HD	S1 X	X		
8200	VH59	15078983	ELECTRO	42972038	3	11/25/2019	12/2/2019	7	12/4/2019	12/9/2019	-5	100%	12/2/2019	2	5	5	65.65	ABDUL R	20190423474	261		PAC	0	CANCELE	0.000	1190 KANBAN HD	S1 X	X		
8200	VH59	15078983	ELECTRO	42797879	17	12/2/2019	12/2/2019	0	12/12/2019	12/9/2019	3	0%	12/9/2019	3	5	5	65.65	HUSNI Hu	201904101498	261		PAC	0	CANCELE	0.000	1190 KANBAN HD	S1 X	X		
8200	VH59	15078983	ELECTRO	42587749	6	11/6/2019	11/11/2019	5	11/13/2019	11/18/2019	-5	100%	11/13/2019	0	4	4	52.52	Muhamma	201903982941	261		PAC	0	CANCELE	0.000	1504 HEXINDO	X	X		
8200	VH59	15078983	ELECTRO	42363123	3	10/29/2019	12/2/2019	34	12/4/2019	12/9/2019	-5	100%	11/5/2019	29	5	5	65.65	A. ASDAR	201903851488	261		PAC	0	CANCELE	0.000	1190 KANBAN HD	S1 X	X		
8200	VH59	15078983	ELECTRO	42283783	3	10/24/2019	10/25/2019	1	10/28/2019	11/1/2019	-4	100%	10/31/2019	-3	4	4	52.52	A. ASDAR	201903795532	261		PAC	0	CANCELE	0.000	1190 KANBAN HD	S1 X	X		
8200	VH59	15078983	ELECTRO	42179881	13	10/18/2																								

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation	Item No Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account al	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO 41951205	3		10/11/2019	10/24/2019	13	10/24/2019	10/31/2019	-7	100%	10/18/2019	6	8	8	105.04 A. ASDAR 201903570093				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41951204	3		10/11/2019	11/8/2019	28	11/13/2019	11/15/2019	-2	100%	10/18/2019	26	5	5	65.65 A. ASDAR 201903570092				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41842864	9		10/3/2019	10/25/2019	22	10/28/2019	11/1/2019	-4	100%	10/10/2019	18	7	7	91.91 A. ASDAR 201903515397				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41842796	5		10/3/2019	10/25/2019	22	10/28/2019	11/1/2019	-4	100%	10/10/2019	18	6	6	78.78 A. ASDAR 201903515389				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41696247	13		9/26/2019	10/7/2019	11	10/1/2019	10/14/2019	-13	100%	10/3/2019	-2	1	1	13.13 UDANG SI 201903435380				261		PAC	0	CANCELE	0.000		X	X	
8200	VH59	15078983	ELECTRO 41624983	5		9/24/2019	10/4/2019	10	10/6/2019	10/11/2019	-5	100%	10/1/2019	5	10	10	131.30 A. ASDAR 201903391034				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41624914	4		9/22/2019	10/4/2019	12	10/6/2019	10/11/2019	-5	100%	9/29/2019	7	10	10	131.30 A. ASDAR 201903391024				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41590728	3		9/22/2019	10/4/2019	12	10/6/2019	10/11/2019	-5	100%	9/29/2019	7	5	5	65.65 201903370568				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41578331	6		9/25/2019	11/18/2019	54	11/15/2019	11/25/2019	-10	100%	10/2/2019	44	20	20	262.60 OKTOVIAI 201903358656				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41383447	12		9/10/2019	9/20/2019	10	9/23/2019	9/27/2019	-4	100%	9/17/2019	6	5	5	65.65 A. ASDAR 201903243143				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41383319	16		9/10/2019	12/5/2019	86	12/12/2019	12/12/2019	0	100%	9/17/2019	86	25	25	328.25 A. ASDAR 201903243117				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41349521	3		9/19/2019	1/25/2020	128	9/28/2019	2/1/2020	-128	100%	9/28/2019	0	20	20	262.60 DEVI DUM 201903222007				261		PAC	0	CANCELE	0.000 0238 KILN CTS P ST	X		X	
8200	VH59	15078983	ELECTRO 41141584	7		8/29/2019	8/30/2019	1	9/2/2019	9/6/2019	-4	100%	9/5/2019	-3	6	6	78.78 SADRI Sa 201903106840				261		PAC	0	CANCELE	0.000 1513 MEM UNDERC	X		X	
8200	VH59	15078983	ELECTRO 41141483	1		8/30/2019	9/20/2019	21	9/23/2019	9/27/2019	-4	100%	9/6/2019	17	10	10	131.30 Rupit Rupit 201903106694				261		PAC	0	CLOSED	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41141481	7		8/30/2019	10/24/2019	55	10/24/2019	10/31/2019	-7	100%	9/6/2019	48	10	10	131.30 Rupit Rupit 201903106693				261		PAC	0	CANCELE	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 41011165	5		8/24/2019	11/29/2019	97	12/4/2019	12/6/2019	-2	100%	8/31/2019	95	10	10	131.30 TRISISTEF 201903023795				261		PAC	0	CLOSED	0.000 1190 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 38017724	4		4/5/2019	4/8/2019	3	4/8/2019	4/15/2019	-7	100%	4/12/2019	-4	3	3	39.39 A. ASDAR 201901258646				261		PAC	0	CLOSED	0.000 1109 SLAG POT SHC	X		X	
8200	VH59	15078983	ELECTRO 38017721	4		4/9/2019	4/15/2019	6	4/10/2019	4/22/2019	-12	100%	4/16/2019	-6	5	5	65.65 A. ASDAR 201901258644				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 38017716	4		4/9/2019	4/15/2019	6	4/10/2019	4/22/2019	-12	100%	4/16/2019	-6	5	5	65.65 A. ASDAR 201901258641				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 38017708	4		4/5/2019	4/8/2019	3	4/8/2019	4/15/2019	-7	100%	4/12/2019	-4	3	3	39.39 A. ASDAR 201901258615				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 37118425	9		3/25/2019	3/25/2019	0	3/26/2019	4/1/2019	-6	100%	4/1/2019	-6	2	2	26.26 WAHYU K 201901082161				261		PAC	0	CANCELE	0.000 1104 FABRICATION	X		X	
8200	VH59	15078983	ELECTRO 37669890	1		3/21/2019	3/25/2019	4	3/22/2019	4/1/2019	-10	100%	3/28/2019	-6	5	5	65.65 A. ASDAR 201901062101				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 37669549	13		3/21/2019	3/25/2019	4	4/2/2019	4/1/2019	1	0%	3/28/2019	5	25	25	328.25 A. ASDAR 201901061972				261		PAC	0	CANCELE	0.000 1111 KANBAN HD SH	X		X	
8200	VH59	15078983	ELECTRO 37431691	8		3/10/2019	3/12/2019	2	3/13/2019	3/19/2019	-6	100%	3/17/2019	-4	4	4	52.52 Oktoloxi B 201900904226				261		PAC	0	CANCELE	0.000 1510 MEM HADO	X		X	
8200	VH59	15078983	ELECTRO 37395951	1		3/8/2019	3/12/2019	4	3/13/2019	3/19/2019	-6	100%	3/15/2019	-2	4	4	52.52 Wahyudi . 201900883956				261		PAC	0	CANCELE	0.000 1509 MEM LOHT	X		X	
8200	VH59	15078983	ELECTRO 37354365	1		3/14/2019	3/14/2019	0	3/15/2019	3/21/2019	-6	100%	3/21/2019	-6	5	5	65.65 A. ASDAR 201900857656				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 37354364	1		3/19/2019	3/19/2019	0	3/20/2019	3/26/2019	-6	100%	3/26/2019	-6	5	5	65.65 A. ASDAR 201900857655				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 37354361	1		3/19/2019	3/25/2019	6	3/20/2019	4/1/2019	-12	100%	3/26/2019	-6	5	5	65.65 A. ASDAR 201900857653				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 37340860	13		3/6/2019	3/6/2019	0	3/8/2019	3/13/2019	-5	100%	3/13/2019	-5	2	2	26.26 A. ASDAR 201900850630				261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY	X		X	
8200	VH59	15078983	ELECTRO 37334141	13		3/5/2019	3/11/2019	6	3/5/2019	3/18/2019	-13	100%	3/12/2019	-7	5	5	65.65 A. ASDAR 201900844749				261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY	X		X	
8200	VH59	15078983	ELECTRO 37333923	13		3/5/2019	3/5/2019	0	3/5/2019	3/12/2019	-7	100%	3/12/2019	-7	5	5	65.65 A. ASDAR 201900844689				261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY	X		X	
8200	VH59	15078983	ELECTRO 37209668	3		3/1/2019	3/6/2019	5	3/8/2019	3/13/2019	-5	100%	3/8/2019	0	2	2	26.26 ARWIN Ar 201900776662				261		PAC	0	CANCELE	0.000 1510 MEM HADO	X		X	
8200	VH59	15078983	ELECTRO 37143917	4		2/25/2019	2/24/2019	-1	2/26/2019	3/3/2019	-5	100%	3/4/2019	-6	1	1	13.13 YUNUS KJ 201900736763				261		PAC	0	CANCELE	0.000 1509 MEM LOHT	X		X	
8200	VH59	15078983	ELECTRO 37143902	11		2/26/2019	4/19/2019	52	3/20/2019	4/26/2019	-37	100%	3/5/2019	15	2	2	26.26 SARMAN 201900736749				261		PAC	0	CANCELE	0.000 1513 MEM UNDERC	X		X	
8200	VH59	15078983	ELECTRO 37064439	2		2/21/2019	2/25/2019	4	2/26/2019	3/4/2019	-6	100%	2/28/2019	-2	2	2	26.26 ISAK LAY 201900688033				261		PAC	0	CANCELE	0.000 1510 MEM HADO	X		X	
8200	VH59	15078983	ELECTRO 37044271	1		2/22/2019	3/4/2019	10	2/24/2019	3/11/2019	-15	100%	3/1/2019	-5	5	5	65.65 A. ASDAR 201900674462				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 37044269	1		2/22/2019	3/4/2019	10	2/24/2019	3/11/2019	-15	100%	3/1/2019	-5	5	5	65.65 A. ASDAR 201900674461				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 37044208	2		2/20/2019	2/25/2019	5	2/22/2019	3/4/2019	-10	100%	2/27/2019	-5	10	10	131.30 A. ASDAR 201900674381				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 37033244	1		2/19/2019	2/19/2019	0	2/20/2019	2/26/2019	-6	100%	2/26/2019	-6	5	5	65.65 A. ASDAR 201900665548				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 36947946	2		2/15/2019	2/18/2019	3	2/19/2019	2/25/2019	-6	100%	2/22/2019	-3	10	10	131.30 A. ASDAR 201900611267				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 36938638	1		3/6/2019	3/7/2019	1	3/8/2019	3/14/2019	-6	100%	3/13/2019	-5	10	10	131.30 A. ASDAR 201900606979				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 36842175	8		2/11/2019	3/4/2019	21	2/12/2019	3/11/2019	-27	100%	2/18/2019	-6	2	2	26.26 WAHYU K 201900544226				261		PAC	0	CANCELE	0.000 1104 FABRICATION	X		X	
8200	VH59	15078983	ELECTRO 36790640	1		2/8/2019	2/11/2019	3	2/11/2019	2/18/2019	-7	100%	2/15/2019	-4	5	5	65.65 A. ASDAR 201900514466				261		PAC	0	CANCELE	0.000 1109 SLAG POT SHCX	X		X	
8200	VH59	15078983	ELECTRO 36739648	5		2/6/2019	2/14/2019	8	2/15/2019	2/21/2019	-6	100																		

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation Item	No Stock Transfer Reserv	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15078983	ELECTRO 36328949	1		1/18/2019	1/18/2019	0	1/21/2019	1/25/2019	-4	100%	1/25/2019	-4	25	25	328.25	Chave utili: 5509201M	1/18/2019	201		PAC	0	CLOSED	0.000 1111 KANBAN HD SI		X			
8200	VH59	15078983	ELECTRO 36310943	1		1/17/2019	1/21/2019	4	1/18/2019	1/28/2019	-10	100%	1/24/2019	-6	5	5	65.65	A. ASDAR 201900215509	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 36305209	1		1/17/2019		0	1/18/2019	1/24/2019	-6	100%	1/24/2019	-6	25	25	328.25	Chave utili: 5509201M	1/17/2019	201		PAC	0	CLOSED	0.000 1111 KANBAN HD SI		X			
8200	VH59	15078983	ELECTRO 36161488	4		3/14/2019	3/25/2019	11	3/19/2019	4/1/2019	-13	100%	3/21/2019	-2	5	5	65.65	EVY MALI 201900137973	261		PAC	0	CANCELE	0.000 1104 FABRICATION X		X				
8200	VH59	15078983	ELECTRO 36161413	2		3/14/2019	3/18/2019	4	3/19/2019	3/25/2019	-6	100%	3/21/2019	-2	10	10	131.30	EVY MALI 201900137970	261		PAC	0	CANCELE	0.000 1104 FABRICATION X		X				
8200	VH59	15078983	ELECTRO 38065750	2		4/8/2019	4/15/2019	7	4/9/2019	4/22/2019	-13	100%	4/15/2019	-6	10	10	131.30	A. ASDAR 201901284607	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 40586905	11		8/3/2019	10/3/2019	61	10/8/2019	10/10/2019	-2	100%	8/10/2019	59	10	10	131.30	Asgar Asg 201902765373	261		PAC	0	CANCELE	0.000 3302 BALANTANG M X		X				
8200	VH59	15078983	ELECTRO 40586905	3		8/3/2019	8/3/2019	0	8/5/2019	8/10/2019	-5	100%	8/10/2019	-5	5	5	65.65	Asgar Asg 201902765373	261		PAC	0	CANCELE	0.000 3302 BALANTANG M X		X				
8200	VH59	15078983	ELECTRO 40571059	3		8/8/2019	8/8/2019	0	8/9/2019	8/15/2019	-6	100%	8/15/2019	-6	5	5	65.65	PAULUS F 201902756577	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40571055	15		8/8/2019	8/8/2019	0	8/9/2019	8/15/2019	-6	100%	8/15/2019	-6	5	5	65.65	PAULUS F 201902756571	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40517667	8		8/8/2019	8/8/2019	0	8/9/2019	8/15/2019	-6	100%	8/15/2019	-6	5	5	65.65	PAULUS F 201902738550	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40517665	1		8/8/2019	8/8/2019	0	8/9/2019	8/15/2019	-6	100%	8/15/2019	-6	5	5	65.65	PAULUS F 201902738548	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40517664	13		8/8/2019	8/24/2019	16	8/26/2019	8/31/2019	-5	100%	8/15/2019	11	10	10	131.30	PAULUS F 201902738547	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40517539	1		8/1/2019	8/8/2019	7	8/9/2019	8/15/2019	-6	100%	8/8/2019	1	5	5	65.65	PAULUS F 201902738543	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40410681	20		7/26/2019	8/24/2019	29	8/26/2019	8/31/2019	-5	100%	8/2/2019	24	15	15	196.95	PAULUS F 201902669619	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40400689	1		8/15/2019	8/26/2019	11	12/12/2019	9/2/2019	101	0%	8/22/2019	112	10	10	131.30	ISAK LAY 201902653369	261		PAC	0	CLOSED	0.000 1190 KANBAN HD SI		X				
8200	VH59	15078983	ELECTRO 40390117	6		7/26/2019	8/19/2019	24	9/10/2019	8/26/2019	15	0%	8/2/2019	39	5	5	65.65	SUHERM 201902657099	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40367173	7		8/12/2019	9/22/2019	41	9/23/2019	9/29/2019	-6	100%	8/19/2019	35	10	10	131.30	A. ASDAR 201902642049	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40364342	20		8/15/2019	9/10/2019	26	9/10/2019	9/17/2019	-7	100%	8/22/2019	19	5	5	65.65	SUHERM 201902639507	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 40235211	7		7/23/2019	8/12/2019	20	7/24/2019	8/19/2019	-26	100%	7/30/2019	-6	2	2	26.26	WAHYU K 201902559338	261		PAC	0	CANCELE	0.000 1104 FABRICATION X		X				
8200	VH59	15078983	ELECTRO 40167782	3		7/19/2019	11/29/2019	133	12/12/2019	12/6/2019	6	0%	7/26/2019	139	5	5	65.65	SEMUEL F 201902515185	261		PAC	0	CLOSED	0.000 1190 KANBAN HD SI		X				
8200	VH59	15078983	ELECTRO 40132011	52		7/22/2019	9/16/2019	56	9/18/2019	9/23/2019	-5	100%	7/29/2019	51	5	5	65.65	ISAK LAY 201902494648	261		PAC	0	CANCELE	0.000 3302 BALANTANG M X		X				
8200	VH59	15078983	ELECTRO 40087276	1		9/4/2019	9/10/2019	6	9/10/2019	9/17/2019	-7	100%	9/11/2019	-1	5	5	65.65	PERI ARD 201902465895	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 39778004	1		7/4/2019	7/17/2019	13	7/18/2019	7/24/2019	-6	100%	7/11/2019	7	25	25	328.25	A. ASDAR 201902299695	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 39715530	7		6/24/2019	6/24/2019	0	6/26/2019	7/1/2019	-5	100%	7/1/2019	-5	3	3	39.39	ADY DUJ 201902258778	261		PAC	0	CANCELE	0.000 1104 FABRICATION X		X				
8200	VH59	15078983	ELECTRO 39501067	2		6/14/2019	6/17/2019	3	6/18/2019	6/24/2019	-6	100%	6/21/2019	-3	25	25	328.25	A. ASDAR 201902126557	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 39501062	2		6/21/2019	7/26/2019	35	7/29/2019	8/2/2019	-4	100%	6/28/2019	31	5	5	65.65	A. ASDAR 201902126552	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 39228103	3		6/14/2019	9/10/2019	88	9/10/2019	9/17/2019	-7	100%	6/21/2019	81	5	5	65.65	NUR AWA 201901975380	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 39225526	15		6/3/2019	6/10/2019	7	7/29/2019	6/17/2019	42	0%	6/10/2019	49	5	5	65.65	A. ASDAR 201901973532	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 38589997	5		5/13/2019	7/26/2019	74	7/29/2019	8/2/2019	-4	100%	5/20/2019	70	8	8	105.04	A. ASDAR 201901601405	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 38589996	6		5/13/2019	7/26/2019	74	7/29/2019	8/2/2019	-4	100%	5/20/2019	70	7	7	91.91	A. ASDAR 201901601404	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 38589985	2		5/10/2019	5/13/2019	3	5/13/2019	5/20/2019	-7	100%	5/17/2019	-4	5	5	65.65	A. ASDAR 201901601253	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 38589984	2		5/2/2019	5/2/2019	0	5/5/2019	5/9/2019	-4	100%	5/9/2019	-4	5	5	65.65	A. ASDAR 201901601252	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 38589983	2		5/14/2019	5/20/2019	6	5/15/2019	5/27/2019	-12	100%	5/21/2019	-6	5	5	65.65	A. ASDAR 201901601251	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 38429641	13		4/25/2019	4/29/2019	4	4/26/2019	5/6/2019	-10	100%	5/2/2019	-6	5	5	65.65	A. ASDAR 201901513066	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 38405434	2		5/2/2019	5/2/2019	0	5/5/2019	5/9/2019	-4	100%	5/9/2019	-4	10	10	131.30	A. ASDAR 201901497048	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 38297243	3		4/18/2019	4/22/2019	4	5/7/2019	4/29/2019	8	0%	4/25/2019	12	25	25	328.25	A. ASDAR 201901428997	261		PAC	0	CANCELE	0.000 1111 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 38227139	1		5/9/2019	6/10/2019	32	5/27/2019	6/17/2019	-21	100%	5/16/2019	11	25	25	328.25	Gapper G 201901385073	261		PAC	0	CANCELE	0.000 1190 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 38185526	7		4/13/2019	4/20/2019	7	4/22/2019	4/27/2019	-5	100%	4/20/2019	2	10	10	131.30	SYAMSUL 201901363168	261		PAC	0	CANCELE	0.000 1509 MEM LOHT		X				
8200	VH59	15078983	ELECTRO 38128941	1		4/16/2019	4/17/2019	1	4/18/2019	4/24/2019	-6	100%	4/23/2019	-5	4	4	52.52	ISAK LAY 201901324474	261		PAC	0	CANCELE	0.000 1510 MEM HADO		X				
8200	VH59	15078983	ELECTRO 38092624	1		4/9/2019	4/11/2019	2	4/10/2019	4/18/2019	-8	100%	4/16/2019	-6	20	20	262.60	A. ASDAR 201901303245	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 38065751	2		4/8/2019	4/15/2019	7	4/9/2019	4/22/2019	-13	100%	4/15/2019	-6	10	10	131.30	A. ASDAR 201901284608	261		PAC	0	CANCELE	0.000 1109 SLAG POT SHC X		X				
8200	VH59	15078983	ELECTRO 32713501	10		8/21/2018	3/2/2019	193	3/4/2019	3/9/2019	-5	100%	8/28/2018	188	25	25	328.25	Gapper G 201802960936	261		PAC	0	CANCELE	0.000 1111 KANBAN HD SI X		X				
8200	VH59	15078983	ELECTRO 32216475	12		2/22/2019	2/25/2019	3	2/26/2019	3/4/2019	-6	100%	3/1/2019	-3	25	25	328.25	ST. Dahlia 201802747301	261		PAC	0	CANCELE	0.000 1107 HEAVY DUTY S X		X				
8200	VH59	15078983	ELECTRO 32060833	9		12/23/2018	4/20/2019	123	1/9/2019	5/2/2019	-113	100%	12/30/2018	10	4	4	52.52	SILE DAN 201802639573	261		PAC	0	CANCELE	0.000 0206 DRYER P STAC X		X				
8200	VH59	15078983	ELECTRO 32893797	6		8/15/2018	2/4/2019	173	2/6/2019	2/11/2019	-5	100%	8/22/2018	168	2	2	26.26	WAHYU K 201803071988	261		PAC	0	CANCELE	0.000 1104 FABRICATION X		X				

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation No.	Item No.	Stock Transfer	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15081549	HOOD, HE 41224863	3			9/2/2019	9/9/2019	7	9/21/2019	9/16/2019	5	0%	9/9/2019	12	1	1	65.19	MARTHEN	5509201PI	9/2/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 41233489	4			9/3/2019	9/9/2019	6	9/19/2019	9/16/2019	3	0%	9/10/2019	9	2	2	130.38	Saharuddin	5509201PI	9/3/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 41234715	5			9/3/2019	9/10/2019	7	9/19/2019	9/17/2019	2	0%	9/10/2019	9	25	25	1,629.75	KABALMA	5509201PI	9/3/2019	201		EA	0	CLOSED	0.000 0506 DRYER#1			X	
8200	VH59	15081549	HOOD, HE 41300869	2			9/6/2019	9/13/2019	7	9/19/2019	9/20/2019	-1	100%	9/13/2019	6	2	2	130.38	Saharuddin	5509201PI	9/6/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 41312511	4			9/6/2019	9/13/2019	7	9/19/2019	9/20/2019	-1	100%	9/13/2019	6	2	2	130.38	Rudin RUC	5509201PI	9/6/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 41443183	4			9/12/2019	9/19/2019	7	9/21/2019	9/26/2019	-5	100%	9/19/2019	2	6	6	391.14	HALIM PA	5509201PI	9/12/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 41576299	6			9/19/2019	9/26/2019	7	9/21/2019	10/3/2019	-12	100%	9/26/2019	-5	2	2	130.38		5509201PI	9/19/2019	201		EA	0	CLOSED	0.000 0506 DRYER#1			X	
8200	VH59	15081549	HOOD, HE 41858307	7			10/2/2019	10/8/2019	6	10/2/2019	10/15/2019	-13	100%	10/9/2019	-7	2	2	130.38	Saharuddin	5509201PI	10/2/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 41886185	4			10/3/2019	10/9/2019	6	10/8/2019	10/16/2019	-8	100%	10/10/2019	-2	4	4	260.76	WASIS BL	5509201PI	10/3/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 41886189	1			10/3/2019	10/10/2019	7	10/8/2019	10/17/2019	-9	100%	10/10/2019	-2	2	2	130.38	LUKMAN I	5509201PI	10/3/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 41966529	10			10/7/2019	10/14/2019	7	10/8/2019	10/21/2019	-13	100%	10/14/2019	-6	2	2	130.38	Rudin RUC	5509201PI	10/7/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 42018527	2			10/9/2019	10/11/2019	2	10/11/2019	10/18/2019	-7	100%	10/16/2019	-5	6	6	391.14	Fatmawati	5509201PI	10/9/2019	201		EA	0	CLOSED	0.000 0303 PROCTECH LA			X	
8200	VH59	15081549	HOOD, HE 42051559	1			10/11/2019	10/16/2019	5	11/28/2019	10/23/2019	36	0%	10/18/2019	41	8	8	521.52	DANIEL T	5509201PI	10/11/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 42051890	73			10/11/2019	10/23/2019	12	11/28/2019	10/30/2019	29	0%	10/18/2019	41	2	2	130.38	ADY DJULI	201903639540		261		EA	0	CANCELE	0.000 0204 MASON PART 1X			X	
8200	VH59	15081549	HOOD, HE 42059264	37			10/11/2019	10/14/2019	3	11/28/2019	10/21/2019	38	0%	10/18/2019	41	10	10	651.90	SUPIATY	201903641961		261		EA	0	CLOSED	0.000 1104 FABRICATION S			X	
8200	VH59	15081549	HOOD, HE 42120518	2			10/15/2019	10/22/2019	7	11/28/2019	10/29/2019	30	0%	10/22/2019	37	2	2	130.38	MUSRITA	5509201PI	10/15/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 42123053	1			10/15/2019	10/21/2019	6	11/28/2019	10/28/2019	31	0%	10/22/2019	37	1	1	65.19	MARTHEN	5509201PI	10/15/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 42190293	2			10/18/2019	10/25/2019	7	11/28/2019	11/1/2019	27	0%	10/25/2019	34	12	12	782.28		5509201PI	10/18/2019	201		EA	0	CLOSED	0.000 0502 PP LUNCH RO			X	
8200	VH59	15081549	HOOD, HE 39643139	6			6/19/2019	6/26/2019	7	6/28/2019	7/3/2019	-7	100%	6/26/2019	0	2	2	130.38	MUSRITA	5509201PI	6/19/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 39742488	4			6/25/2019	7/2/2019	7	6/28/2019	7/9/2019	-11	100%	7/2/2019	-4	8	8	521.52		5509201PI	6/25/2019	201		EA	0	CLOSED	0.000 0232 - PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 39788871	1			6/27/2019	6/27/2019	0	6/29/2019	7/4/2019	-5	100%	7/4/2019	-5	10	10	651.90	NATANIEL	5509201PI	6/27/2019	201		EA	0	CLOSED	0.000 0523 CONVERTER L			X	
8200	VH59	15081549	HOOD, HE 39910278	7			7/2/2019	7/8/2019	6	7/2/2019	7/15/2019	-13	100%	7/9/2019	-7	3	3	195.57	Rudin RUC	5509201PI	7/2/2019	201		EA	0	CLOSED	0.000 0510 - KILN#1			X	
8200	VH59	15081549	HOOD, HE 39966216	4			7/4/2019	7/10/2019	6	7/4/2019	7/17/2019	-13	100%	7/11/2019	-7	10	10	651.90	ADI SAMF	5509201PI	7/4/2019	201		EA	0	CLOSED	0.000 0510 - KILN#1 LUNCH			X	
8200	VH59	15081549	HOOD, HE 39982242	4			7/5/2019	7/12/2019	7	7/7/2019	7/19/2019	-12	100%	7/12/2019	-5	6	6	391.14		5509201PI	7/5/2019	201		EA	0	CLOSED	0.000 0301 - PROCTECH O			X	
8200	VH59	15081549	HOOD, HE 40106236	4			7/11/2019	7/18/2019	7	7/14/2019	7/25/2019	-11	100%	7/18/2019	-4	20	20	1,303.80	USMAN D	5509201PI	7/11/2019	201		EA	0	CLOSED	0.000 0210 - DRY#1 AP. FE			X	
8200	VH59	15081549	HOOD, HE 40167745	1			7/15/2019	7/19/2019	4	7/15/2019	7/26/2019	-11	100%	7/22/2019	-7	2	2	130.38	MUSRITA	5509201PI	7/15/2019	201		EA	0	CLOSED	0.000 0232 - PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 40167832	4			7/15/2019	7/22/2019	7	7/15/2019	7/29/2019	-14	100%	7/22/2019	-7	7	7	456.33	JAHIRUDC	5509201PI	7/15/2019	201		EA	0	CLOSED	0.000 0232 - PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 40400630	3			7/26/2019	8/2/2019	7	9/21/2019	8/9/2019	43	0%	8/2/2019	50	11	11	717.09		5509201PI	7/26/2019	201		EA	0	CLOSED	0.000 0502 - PP LUNCH RC			X	
8200	VH59	15081549	HOOD, HE 40410894	6			7/26/2019	8/2/2019	7	7/29/2019	8/9/2019	-11	100%	8/2/2019	-4	2	2	130.38	WASIS BL	5509201PI	7/26/2019	201		EA	0	CLOSED	0.000 0510 - KILN#1			X	
8200	VH59	15081549	HOOD, HE 40662370	1			8/6/2019	8/13/2019	7	9/8/2019	8/20/2019	19	0%	8/13/2019	26	6	6	391.14	Iham Ithar	5509201PI	8/6/2019	201		EA	0	CLOSED	0.000 0232 - PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 40662371	4			8/6/2019	8/13/2019	7	9/21/2019	8/20/2019	32	0%	8/13/2019	39	1	1	65.19	Iham Ithar	5509201PI	8/6/2019	201		EA	0	CLOSED	0.000 0232 - PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 40671561	1			8/7/2019	8/13/2019	0	8/27/2019	8/14/2019	13	0%	8/14/2019	13	40	40	2,607.60	NATANIEL	5509201PI	8/7/2019	201		EA	0	CLOSED	0.000 0523 CONVERTER L			X	
8200	VH59	15081549	HOOD, HE 40671604	8			8/7/2019	8/12/2019	5	8/27/2019	8/19/2019	8	0%	8/14/2019	13	3	3	195.57	ANTON M.	5509201PI	8/7/2019	201		EA	0	CLOSED	0.000 0232 - PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 40765126	5			8/12/2019	8/19/2019	7	8/13/2019	8/26/2019	-13	100%	8/19/2019	-6	3	3	195.57	Rudin RUC	5509201PI	8/12/2019	201		EA	0	CLOSED	0.000 0510 - KILN#1			X	
8200	VH59	15081549	HOOD, HE 40826866	4			8/14/2019	8/21/2019	7	9/8/2019	8/28/2019	11	0%	8/21/2019	18	6	6	391.14	Fatmawati	5509201PI	8/14/2019	201		EA	0	CLOSED	0.000 0302 - PROCTECH D			X	
8200	VH59	15081549	HOOD, HE 40923492	13			8/19/2019	8/23/2019	4	8/20/2019	8/30/2019	-10	100%	8/26/2019	-6	10	10	651.90	ADI SAMF	5509201PI	8/19/2019	201		EA	0	CLOSED	0.000 0516 - KILN SULFUR			X	
8200	VH59	15081549	HOOD, HE 40944904	1			8/20/2019	8/27/2019	7	9/8/2019	9/3/2019	5	0%	8/27/2019	12	12	12	782.28	ANTON M.	5509201PI	8/20/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 41002087	1			8/23/2019	8/29/2019	6	9/8/2019	9/5/2019	3	0%	8/30/2019	9	6	6	391.14	MARTHEN	5509201PI	8/23/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 41078554	1			8/27/2019	9/3/2019	7	9/21/2019	9/10/2019	11	0%	9/3/2019	18	8	8	521.52		5509201PI	8/27/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE			X	
8200	VH59	15081549	HOOD, HE 41098028	1			8/28/2019	9/4/2019	7	9/19/2019	9/11/2019	8	0%	9/4/2019	15	15	15	977.85	RIVAI PAF	5509201PI	8/28/2019	201		EA	0	CLOSED	0.000 0517 FURNICE#1			X	
8200	VH59	15081549	HOOD, HE 41197166	4			9/1/2019	9/8/2019	7	9/19/2019	9/15/2019	4	0%	9/8/2019	11	4	4	260.76	WASIS BL	5509201PI	9/1/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 41202510	10			9/1/2019	9/8/2019	7	9/19/2019	9/15/2019	4	0%	9/8/2019	11	4	4	260.76	Djamiluddin	5509201PI	9/1/2019	201		EA	0	CLOSED	0.000 0510 KILN#1			X	
8200	VH59	15081549	HOOD, HE 41206498	8			9/2/2019	9/9/2019	7	9/19/2019	9/16/201																				

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation Item	No Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account a	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15081549	HOOD, HE 37233025	8		2/28/2019	3/5/2019	5	5/24/2019	3/12/2019	73	0%	3/7/2019	78	6	6	391.14	Fatmawah	5509201PI	2/28/2019	201		EA	0	CLOSED	0.000 0303 PROCTECH LAI				X
8200	VH59	15081549	HOOD, HE 37262172	11		3/1/2019	3/21/2019	20	4/4/2019	3/28/2019	7	0%	3/8/2019	27	30	30	1,955.70	ASHAR H	201900806703		261		EA	0	CANCELE	0.000 0404 CS TOOL STOR	X			X
8200	VH59	15081549	HOOD, HE 37303557	1		3/4/2019	3/9/2019	5	5/24/2019	3/16/2019	69	0%	3/11/2019	74	3	3	195.57	LUKMAN I	5509201PI	3/4/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 37336998	4		3/5/2019	3/11/2019	6	5/24/2019	3/18/2019	67	0%	3/12/2019	73	4	4	260.76	HALIM PA	5509201PI	3/5/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE				X
8200	VH59	15081549	HOOD, HE 37431455	4		3/11/2019	3/17/2019	6	6/2/2019	3/24/2019	70	0%	3/18/2019	76	1	1	65.19	JUNJAR. N	5509201PI	3/11/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 37541171	2		3/15/2019	3/22/2019	7	5/27/2019	3/29/2019	59	0%	3/22/2019	66	24	24	1,564.56		5509201PI	3/15/2019	201		EA	0	CLOSED	0.000 0517 FURNICE#1				X
8200	VH59	15081549	HOOD, HE 37541172	2		3/15/2019	3/22/2019	7	5/27/2019	3/29/2019	59	0%	3/22/2019	66	24	24	1,564.56		5509201PI	3/15/2019	201		EA	0	CLOSED	0.000 0517 FURNICE#1				X
8200	VH59	15081549	HOOD, HE 37640330	2		3/20/2019	3/22/2019	2	5/27/2019	3/29/2019	59	0%	3/27/2019	61	12	12	782.28		5509201PI	3/20/2019	201		EA	0	CLOSED	0.000 0517 FURNICE#1				X
8200	VH59	15081549	HOOD, HE 37910871	4		4/1/2019	4/6/2019	5	5/24/2019	4/13/2019	41	0%	4/8/2019	46	12	12	782.28	ELI PAYU	5509201PI	4/1/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 37939035	1		4/1/2019	4/8/2019	7	4/4/2019	4/15/2019	-11	100%	4/8/2019	-4	12	12	782.28		5509201PI	4/1/2019	201		EA	0	CLOSED	0.000 0502 PP LUNCH RO				X
8200	VH59	15081549	HOOD, HE 38053757	1		4/7/2019	4/13/2019	6	5/24/2019	4/20/2019	34	0%	4/14/2019	40	1	1	65.19	JUNJAR. N	5509201PI	4/7/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 38146965	1		4/11/2019	4/18/2019	7	5/24/2019	4/25/2019	29	0%	4/18/2019	36	2	2	130.38		5509201PI	4/11/2019	201		EA	0	CLOSED	0.000 0506 DRYER#1				X
8200	VH59	15081549	HOOD, HE 38212751	3		4/15/2019	4/21/2019	6	5/27/2019	4/28/2019	29	0%	4/22/2019	35	12	12	782.28		5509201PI	4/15/2019	201		EA	0	CLOSED	0.000 0517 FURNICE#1				X
8200	VH59	15081549	HOOD, HE 38781015	5		5/10/2019	5/10/2019	0	5/24/2019	5/17/2019	7	0%	5/17/2019	7	10	10	651.90	NATANIEL	5509201PI	5/10/2019	201		EA	0	CLOSED	0.000 0523 CONVERTER L				X
8200	VH59	15081549	HOOD, HE 38989538	1		5/20/2019	5/27/2019	7	5/24/2019	6/3/2019	-10	100%	5/27/2019	-3	2	2	130.38	MUSRITA	5509201PI	5/20/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE				X
8200	VH59	15081549	HOOD, HE 39181235	2		5/29/2019	5/31/2019	2	6/26/2019	6/7/2019	19	0%	6/5/2019	21	12	12	782.28	Fatmawah	5509201PI	5/29/2019	201		EA	0	CLOSED	0.000 0303 PROCTECH LAI				X
8200	VH59	15081549	HOOD, HE 39217704	3		5/31/2019	6/5/2019	5	6/26/2019	6/12/2019	14	0%	6/7/2019	19	1	1	65.19	MUHAMM	5509201PI	5/31/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE				X
8200	VH59	15081549	HOOD, HE 39278959	7		6/2/2019	6/8/2019	6	6/2/2019	6/15/2019	-13	100%	6/9/2019	-7	6	6	391.14		5509201PI	6/2/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 39464054	7		6/11/2019	6/17/2019	6	6/26/2019	6/24/2019	2	0%	6/18/2019	8	3	3	195.57	Rudin RUC	5509201PI	6/11/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 39465233	2		6/11/2019	6/18/2019	7	6/26/2019	6/25/2019	1	0%	6/18/2019	8	3	3	195.57	MARTHE	5509201PI	6/11/2019	201		EA	0	CLOSED	0.000 0232 PPM OFFICE				X
8200	VH59	15081549	HOOD, HE 35770676	1		12/25/2018	12/25/2018	0	2/7/2019	1/12/2019	37	0%	1/1/2019	37	3	3	195.57	JUNJAR. N	5509201PI	#####	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 35799864	11		12/27/2018	12/27/2018	0	2/7/2019	1/3/2019	35	0%	1/3/2019	35	4	4	260.76	Akbar AKE	5509201PI	#####	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 35887178	8		1/1/2019	1/1/2019	0	2/7/2019	1/8/2019	30	0%	1/8/2019	30	6	6	391.14	Djamaludd	5509201PI	1/1/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 35920275	92		1/2/2019	4/30/2019	118	4/29/2019	5/7/2019	-8	100%	1/9/2019	110	2	2	130.38	FREDY B	201900000834		261		EA	0	CLOSED	0.000 1105 MECHANIC SH				X
8200	VH59	15081549	HOOD, HE 35920345	307		1/2/2019	1/18/2019	310	11/28/2019	11/15/2019	13	0%	1/9/2019	323	5	5	325.95	FREDY B	201900001004		261		EA	0	CANCELE	0.000 1107 HEAVY DUTY S				X
8200	VH59	15081549	HOOD, HE 36028162	8		1/6/2019	1/6/2019	0	2/7/2019	1/13/2019	25	0%	1/13/2019	25	3	3	195.57	Rudin RUC	5509201PI	1/6/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 36028202	10		1/6/2019	1/6/2019	0	2/7/2019	1/13/2019	25	0%	1/13/2019	25	4	4	260.76	Sahanuddin	5509201PI	1/6/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 36150228	5		1/11/2019	1/11/2019	0	2/7/2019	1/18/2019	20	0%	1/18/2019	20	10	10	651.90	Tajruh Tajr	5509201S	1/11/2019	201		EA	0	CLOSED	0.000 0404 CS TOOL STOR				X
8200	VH59	15081549	HOOD, HE 36151006	1		1/11/2019	1/11/2019	0	2/7/2019	1/18/2019	20	0%	1/18/2019	20	4	4	260.76	Sahanuddin	5509201PI	1/11/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 36232208	1		1/17/2019	1/18/2019	1	1/21/2019	1/25/2019	-4	100%	1/24/2019	-3	4	4	260.76	SILE DAN	201900180384		261		EA	0	CANCELE	0.000 1105 MECHANIC SH				X
8200	VH59	15081549	HOOD, HE 36476587	1		1/25/2019	1/25/2019	0	2/7/2019	2/1/2019	6	0%	2/1/2019	6	8	8	521.52	SUPIATY	5509201PI	1/25/2019	201		EA	0	CLOSED	0.000 0201 PPR OFFICE				X
8200	VH59	15081549	HOOD, HE 36565286	53		1/30/2019	2/22/2019	23	2/24/2019	3/1/2019	-5	100%	2/6/2019	18	10	10	651.90	ST. Dahlia	201900375276		261		EA	0	CANCELE	0.000 1110 FIXED PLANT S				X
8200	VH59	15081549	HOOD, HE 36731676	6		2/5/2019	2/5/2019	0	2/7/2019	2/12/2019	-5	100%	2/12/2019	-5	7	7	458.33	Marwadi M	5509201PI	2/5/2019	201		EA	0	CLOSED	0.000 0510 KILN#1				X
8200	VH59	15081549	HOOD, HE 36868235	3		2/12/2019	2/12/2019	0	2/13/2019	2/19/2019	-6	100%	2/19/2019	-6	5	5	325.95	HAMSIN I	5509201PI	2/12/2019	201		EA	0	CLOSED	0.000 0523 CONVERTER L				X
8200	VH59	15081549	HOOD, HE 36890877	1		2/13/2019	2/13/2019	0	2/14/2019	2/20/2019	-6	100%	2/20/2019	-6	3	4	195.57	MARCE S	5509201PI	2/13/2019	201		EA	-1	CLOSED	0.000 0232 PPM OFFICE				X
8200	VH59	15081549	HOOD, HE 37170979	24		2/28/2019	3/15/2019	15	3/18/2019	3/22/2019	-4	100%	3/7/2019	11	20	20	1,303.80	Usman Us	201900755192		261		EA	0	CANCELE	0.000 0404 CS TOOL STOR	X			X
8200	VH59	15081566	LANYARD 39750704	7		6/25/2019	6/26/2019	1	8/1/2019	7/3/2019	29	0%	7/2/2019	30	3	3	622.29	WAHYUNI	RDB8000	6/25/2019	221		EA	0	CLOSED	0.000 2001 ENGANO EXP				X
8200	VH59	15081575	GOGGLE\$ 35920346	96		1/2/2019	7/25/2019	204	9/18/2019	8/1/2019	48	0%	1/9/2019	252	5	5	147.45	FREDY B	201900001005		261		EA	0	CANCELE	0.000 1102 CASING SHOP	X			X
8200	VH59	15081575	GOGGLE\$ 35920347	121		1/2/2019	8/14/2019	224	8/14/2019	8/21/2019	-7	100%	1/9/2019	217	12	12	353.88	FREDY B	201900001006		261		EA	0	CANCELE	0.000 1109 SLAG POT SHX	X			X
8200	VH59	15081575	GOGGLE\$ 35920352	43		1/2/2019	1/16/2019	14	2/14/2019	1/23/2019	22	0%	1/9/2019	36	10	10	294.90	FREDY B	201900001011		261		EA	0	CANCELE	0.000 1110 FIXED PLANT S	X			X
8200	VH59	15081575	GOGGLE\$ 35920352	84		1/2/2019	2/1/2019	30	2/14/2019	2/8/2019	6	0%	1/9/2019	36	10	10	294.90	FREDY B	201900001011		261		EA	0	CANCELE	0.000 1110 FIXED PLANT S	X			X
8200	VH59	15081575	GOGGLE\$ 36123959	7		1/18/2019	1/18/2019	7	1/28/2019	2/1/2019	-4	100%	1/25/2019	3	10	10	294.90	Sukardi S	201900117282		261		EA	0	CANCELE	0.000 1107 HEAVY DUTY S	X			X
8200	VH59	15081575	GOGGLE\$ 36311181	55		1/17/2019	7/28/2019	192	7/31/2019	8/4/2019	-4	100%	1/24/2019	188	6	6	176.94	ABD. WAI	201900215722		261		EA	0	CLOSED	0.000				

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Plant	Storage Location	Material	Material Description	Reservation No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15081575	GOGGLE541801465	1	10/11/2019	10/8/2019	7	10/11/2019	10/15/2019	-14	100%	10/8/2019	-7	4	4	117.96	NDAKU AI 5509201P1	10/1/2019	201	EA		0	CLOSED	0.000 0232 PPM OFFICE				X	
8200	VH59	15081575	GOGGLE542051884	77	10/11/2019	10/21/2019	10	10/22/2019	10/28/2019	-6	100%	10/18/2019	-4	1	1	29.49	ADY DJUA 191903639355		261	EA		0	CANCELE	0.000 0218 D1 ESP LAYDCX				X	
8200	VH59	15081575	GOGGLE542051890	29	10/11/2019	10/14/2019	3	10/15/2019	10/21/2019	-6	100%	10/18/2019	-3	10	10	294.90	ADY DJUA 191903639540		261	EA		0	CANCELE	0.000 0202 MECH PART STX				X	
8200	VH59	15081575	GOGGLE542243597	2	10/22/2019	10/29/2019	7	10/23/2019	11/5/2019	-13	100%	10/29/2019	-6	4	4	117.96	DENY POI 5509201M1 #####		201	EA		0	CLOSED	0.000 0233 PPM DRYER				X	
8200	VH59	15081575	GOGGLE535920345	206	1/2/2019	10/11/2019	272	10/11/2019	10/8/2019	-7	100%	1/9/2019	265	10	10	294.90	FREDY B/201900001004		261	EA		0	CANCELE	0.000 1107 HEAVY DUTY EX				X	
8200	VH59	15081575	GOGGLE527768718	243	1/2/2018	11/3/2018	305	7/31/2019	11/10/2018	263	0%	1/9/2018	568	10	10	294.90	FREDY B/201800003557		261	EA		0	CANCELE	0.000 1104 FABRICATION EX				X	
8200	VH59	15081575	GOGGLE527768761	245	1/2/2018	12/28/2018	360	7/31/2019	1/4/2019	208	0%	1/9/2018	568	4	4	117.96	FREDY B/201800003640		261	EA		0	CANCELE	0.000 1109 SLAG POT SHCX				X	
8200	VH59	15081575	GOGGLE533989061	2	10/4/2018	10/4/2018	0	7/31/2019	10/11/2018	293	0%	10/11/2018	293	4	4	117.96	MARCE S 5509201P1 10/4/2018	201	EA		0	CLOSED	0.000 0232 PPM OFFICE					X	
8200	VH59	15081575	GOGGLE534914274	67	11/16/2018	1/24/2019	69	1/28/2019	1/31/2019	-3	100%	11/23/2018	66	5	5	147.45	EVY MALI 201804379945		261	EA		0	CANCELE	0.000 1109 SLAG POT SHCX					X
8200	VH59	15081575	GOGGLE535438946	10	12/11/2018	1/10/2019	30	7/31/2019	1/17/2019	195	0%	12/18/2018	225	4	4	117.96	201804715286		261	EA		0	CANCELE	0.000 0602 UTL THERMAL X					X
8200	VH59	15081575	GOGGLE535920160	6	1/1/2019	1/22/2019	21	7/31/2019	1/29/2019	183	0%	1/8/2019	204	2	2	58.98	SYUKUR I201900000869		261	EA		0	CANCELE	0.000 1508 MEM FACILITY X					X
8200	VH59	15081575	GOGGLE535920244	8	1/1/2019	1/22/2019	21	7/31/2019	1/29/2019	183	0%	1/8/2019	204	2	2	58.98	SYUKUR I201900000873		261	EA		0	CANCELE	0.000 1508 MEM FACILITY X					X
8200	VH59	15081575	GOGGLE535920253	4	1/1/2019	1/17/2019	16	7/31/2019	1/24/2019	188	0%	1/8/2019	204	2	2	58.98	SYUKUR I201900000961		261	EA		0	CANCELE	0.000 1508 MEM FACILITY X					X
8200	VH59	15081575	GOGGLE535920275	1	1/2/2019	1/3/2019	1	7/31/2019	1/10/2019	202	0%	1/9/2019	203	3	3	88.47	FREDY B/201900000934		261	EA		0	CLOSED	0.000 1105 MECHANIC SH					X
8200	VH59	15081575	GOGGLE535920342	101	1/2/2019	6/13/2019	162	7/31/2019	6/20/2019	41	0%	1/9/2019	203	10	10	294.90	FREDY B/201900001003		261	EA		0	CANCELE	0.000 1104 FABRICATION EX					X
8200	VH59	15081575	GOGGLE535920345	44	1/2/2019	2/26/2019	55	7/31/2019	3/5/2019	148	0%	1/9/2019	203	15	15	442.35	FREDY B/201900001004		261	EA		0	CANCELE	0.000 1107 HEAVY DUTY EX					X
8200	VH59	15081575	GOGGLE535920345	107	1/2/2019	6/18/2019	167	7/31/2019	6/25/2019	36	0%	1/9/2019	203	15	15	442.35	FREDY B/201900001004		261	EA		0	CANCELE	0.000 1107 HEAVY DUTY EX					X
8200	VH59	15081575	GOGGLE535920345	173	1/2/2019	9/7/2019	248	9/18/2019	9/14/2019	-4	0%	1/9/2019	252	5	5	147.45	FREDY B/201900001004		261	EA		0	CANCELE	0.000 1107 HEAVY DUTY EX					X
8200	VH59	15081578	LENS.HEI.35920347	137	1/2/2019	8/24/2019	234	8/26/2019	8/31/2019	-5	100%	1/9/2019	229	5	5	27.70	FREDY B/201900001006		261	EA		0	CANCELE	0.000 1191 KANBAN SLAG X					X
8200	VH59	15081578	LENS.HEI.35920347	158	1/2/2019	9/24/2019	265	10/1/2019	10/1/2019	0	100%	1/9/2019	265	5	5	27.70	FREDY B/201900001006		261	EA		0	CANCELE	0.000 1191 KANBAN SLAG X					X
8200	VH59	15081578	LENS.HEI.35920347	169	1/2/2019	10/11/2019	272	11/13/2019	10/8/2019	36	0%	1/9/2019	308	5	5	27.70	FREDY B/201900001006		261	EA		0	CANCELE	0.000 1191 KANBAN SLAG X					X
8200	VH59	15081578	LENS.HEI.35920347	186	1/2/2019	10/20/2019	291	11/13/2019	10/27/2019	17	0%	1/9/2019	308	5	5	27.70	FREDY B/201900001006		261	EA		0	CANCELE	0.000 1191 KANBAN SLAG X					X
8200	VH59	15081578	LENS.HEI.35920352	245	1/2/2019	9/25/2019	266	9/26/2019	10/2/2019	-6	100%	1/9/2019	260	10	10	55.40	FREDY B/201900001011		261	EA		0	CANCELE	0.000 1110 FIXED PLANT SX					X
8200	VH59	15081578	LENS.HEI.37181561	82	3/22/2019	5/4/2019	43	5/7/2019	5/11/2019	-4	100%	3/29/2019	39	10	10	55.40	EVY MALI 201900759833		261	EA		0	CANCELE	0.000 0404 CS TOOL STOR X					X
8200	VH59	15081578	LENS.HEI.39394628	97	6/12/2019	12/20/2019	191	12/24/2019	12/27/2019	-3	100%	6/19/2019	188	10	10	55.40	MELDY HI 201902058581		261	EA		0	CLOSED	0.000 0206 DRYER P STAC					X
8200	VH59	15081578	LENS.HEI.39902172	5	7/4/2019	8/12/2019	39	8/26/2019	8/19/2019	7	0%	7/11/2019	46	5	5	27.70	A. ASDAR 201902364557		261	EA		0	CANCELE	0.000 1107 HEAVY DUTY EX					X
8200	VH59	15081578	LENS.HEI.40434660	7	9/12/2019	10/18/2019	36	11/13/2019	10/25/2019	19	0%	9/19/2019	55	3	3	16.62	DENY POI 201902685877		261	EA		0	CANCELE	0.000 1192 KANBAN FAB EX					X
8200	VH59	15081578	LENS.HEI.40616149	8	8/4/2019	8/20/2019	16	8/26/2019	8/27/2019	-1	100%	8/11/2019	15	10	10	55.40	HENGKI A 201902775774		261	EA		0	CANCELE	0.000 0202 MECH PART STIX					X
8200	VH59	15081578	LENS.HEI.41009687	2	10/7/2019	11/11/2019	35	12/24/2019	11/18/2019	36	0%	10/14/2019	71	5	5	27.70	SLAMET F201903022778		261	EA		0	CANCELE	0.000 1192 KANBAN FAB EX					X
8200	VH59	15081578	LENS.HEI.41528228	5	11/5/2019	11/20/2019	15	11/21/2019	11/27/2019	-6	100%	11/12/2019	9	10	10	55.40	NOBER LC 201903326387		261	EA		0	CANCELE	0.000 1110 FIXED PLANT SX					X
8200	VH59	15081578	LENS.HEI.42051890	53	10/11/2019	10/22/2019	11	10/23/2019	10/29/2019	-6	100%	10/18/2019	5	20	20	110.80	ADY DJUA 201903639540		261	EA		0	CANCELE	0.000 0202 MECH PART STIX					X
8200	VH59	15081578	LENS.HEI.42059264	61	10/11/2019	10/14/2019	3	11/13/2019	10/21/2019	23	0%	10/18/2019	26	3	3	16.62	SUPIATY 201903641961		261	EA		0	CLOSED	0.000 1192 KANBAN FAB EX					X
8200	VH59	15081578	LENS.HEI.42059264	77	10/11/2019	10/14/2019	3	11/13/2019	10/21/2019	23	0%	10/18/2019	26	3	3	16.62	SUPIATY 201903641961		261	EA		0	CANCELE	0.000 1192 KANBAN FAB EX					X
8200	VH59	15081578	LENS.HEI.42869530	4	11/19/2019	12/5/2019	16	12/9/2019	12/12/2019	-3	100%	11/26/2019	13	6	6	33.24	Kriswandi 201904150466		261	EA		0	CANCELE	0.000 0521 DASH HANDLX					X
8200	VH59	15081578	LENS.HEI.42974645	23	11/27/2019	12/16/2019	19	12/18/2019	12/23/2019	-7	100%	12/4/2019	12	5	5	27.70	MULYADI 201904226173		261	EA		0	CLOSED	0.000 1191 KANBAN SLAG X					X
8200	VH59	15081578	LENS.HEI.35920160	306	1/1/2019	9/17/2019	259	9/18/2019	9/24/2019	-6	100%	1/8/2019	253	4	4	22.16	SYUKUR I201900000869		261	EA		0	CANCELE	0.000 1508 MEM FACILITY X					X
8200	VH59	15081578	LENS.HEI.35920345	259	1/2/2019	10/19/2019	290	10/22/2019	10/26/2019	-4	100%	1/9/2019	286	10	10	55.40	FREDY B/201900001004		261	EA		0	CANCELE	0.000 1107 HEAVY DUTY EX					X
8200	VH59	15081578	LENS.HEI.35920347	132	1/2/2019	8/19/2019	229	8/26/2019	8/26/2019	0	100%	1/9/2019	229	5	5	27.70	FREDY B/201900001006		261	EA		0	CANCELE	0.000 1191 KANBAN SLAG X					X
8200	VH59	15081610	FACESHIE 35920345	279	1/2/2019	10/26/2019	297	11/25/2019	11/2/2019	23	0%	1/9/2019	320	5	5	149.85	FREDY B/201900001004		261	EA		0	CANCELE	0.000 1107 HEAVY DUTY EX					X
8200	VH59	15081610	FACESHIE 36190102	5	2/8/2019	2/17/2019	9	2/26/2019	2/24/2019	2	0%	2/15/2019	11	6	6	179.82	201900155160		261	EA		0	CANCELE	0.000 0202 MECH PART STIX					X
8200	VH59	15081610	FACESHIE 36287504	33	2/22/2019	11/18/2019	269	11/19/2019	11/25/2019	-6	100%	3/1/2019	263	2	2	59.94	Sukardi S 201900200400		261	EA		0	CLOSED	0.000 2802 PLTA BALAMB/					X
8200	VH59	15081610	FACESHIE 41097926	186	8/28/2019	12/2/2019	96	12/4/2019	12/9/2019	-5	100%	9/4/2019	91	2	2	59.94	Tajuh Taj 201903078816		261	EA		0	CLOSED	0.000 0404 CS TOOL STOR X					X
8200	VH59	15081610	FACESHIE 43496632	3	12/22/2019	12/24/2019	2	12/24/2019	12/31/2019	-7	100%	12/29/2019	-5	2	2	59.94	MUSRIAT 5509201P1 #####		201	EA		0	CLOSED	0.000 0232 PPM OFFICE					X
8200	VH59	15105674	TERMINAL 36089388	10	1/9/2019	3/21/2019	71	10/14/2019																					

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation	Item No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15105675	TERMINAL 27768719	250		1/2/2018	10/12/2018	283	5/3/2019	10/19/2018	196	0%	1/9/2018	479	25	25	658.75	FREDY B/201800003558			261		EA	0	CANCELE	0.000 Heavy Duty Shop	X	X		
8200	VH59	15105675	TERMINAL 27768719	179		1/2/2018	7/26/2018	205	3/21/2019	8/2/2018	231	0%	1/9/2018	436	20	20	527.00	FREDY B/201800003558			261		EA	0	CANCELE	0.000 Heavy Duty Shop/ DPX		X		
8200	VH59	15130630	HOOD:WE 37220322	2		2/28/2019	3/6/2019	6	3/1/2019	3/13/2019	-12	100%	3/7/2019	-6	5	5	278.10	ADI SAMF 5509201P/ 2/28/2019	201		261		EA	0	CLOSED	0.000 P5 - 05 SO PROSES		X		
8200	VH59	15130630	HOOD:WE 37431475	1		3/11/2019	3/17/2019	6	4/22/2019	3/24/2019	29	0%	3/18/2019	35	5	5	278.10	PALLAWA 5509201P/ 3/11/2019	201		261		EA	0	CLOSED	0.000 0517 FURNICE#1		X		
8200	VH59	15130630	HOOD:WE 38138711	2		4/11/2019	4/17/2019	6	4/22/2019	4/24/2019	-2	100%	4/18/2019	4	5	5	278.10	5509201P/ 4/11/2019	201		261		EA	0	CLOSED	0.000 0517 FURNICE#1		X		
8200	VH59	15130630	HOOD:WE 38392539	1		4/23/2019	4/26/2019	3	4/24/2019	5/3/2019	-9	100%	4/30/2019	-6	10	10	556.20	5509201P/ 4/23/2019	201		261		EA	0	CLOSED	0.000 0517 FURNICE#1		X		
8200	VH59	15130630	HOOD:WE 40410894	7		7/26/2019	8/2/2019	7	7/29/2019	8/9/2019	-11	100%	8/2/2019	-4	2	2	111.24	WASIS B/ 5509201P/ 7/26/2019	201		261		EA	0	CLOSED	0.000 0510 - KILN#1		X		
8200	VH59	15130630	HOOD:WE 40717118	4		8/9/2019	8/14/2019	5	8/13/2019	8/21/2019	-8	100%	8/16/2019	-3	5	5	278.10	5509201P/ 8/9/2019	201		261		EA	0	CLOSED	0.000 0517 FURNICE#1		X		
8200	VH59	15130630	HOOD:WE 40796674	2		8/13/2019	8/20/2019	7	8/13/2019	8/27/2019	-14	100%	8/20/2019	-7	4	4	222.48	Akbar AK6 5509201P/ 8/13/2019	201		261		EA	0	CLOSED	0.000 0516 - KILN SULFUR		X		
8200	VH59	15130630	HOOD:WE 41319385	3		9/7/2019	9/14/2019	7	9/8/2019	9/21/2019	-13	100%	9/14/2019	-6	5	5	278.10	PALLAWA 5509201P/ 9/7/2019	201		261		EA	0	CLOSED	0.000 0502 PP LUNCH ROOM		X		
8200	VH59	15130630	HOOD:WE 42080387	1		10/12/2019	10/12/2019	0	10/22/2019	10/19/2019	3	0%	10/19/2019	3	10	10	556.20	NATANEL 5509201P/ #####	201		261		EA	0	CLOSED	0.000 0523 CONVERTER L		X		
8200	VH59	15130630	HOOD:WE 42481156	1		11/1/2019	11/8/2019	7	12/24/2019	11/15/2019	39	0%	11/8/2019	46	3	3	166.86	5509201P/ 11/1/2019	201		261		EA	0	CLOSED	0.000 0517 FURNICE#1 051		X		
8200	VH59	15130630	HOOD:WE 42766973	2		11/13/2019	11/19/2019	6	12/24/2019	11/26/2019	28	0%	11/20/2019	34	8	8	444.96	HARI SETI 5509201P/ #####	201		261		EA	0	CLOSED	0.000 0302 PROTECH DE		X		
8200	VH59	15130630	HOOD:WE 35920152	846		1/1/2019	10/25/2019	297	12/24/2019	11/1/2019	53	0%	1/8/2019	350	4	4	222.48	SYUKUR I 201900000862			261		EA	0	CANCELE	0.000 1508 MEM FACILITY X		X		
8200	VH59	15130630	HOOD:WE 35920275	91		1/2/2019	4/30/2019	118	4/29/2019	5/7/2019	-8	100%	1/9/2019	110	18	18	1,001.16	FREDY B/201900000934			261		EA	0	CLOSED	0.000 1105 MECHANIC SH		X		
8200	VH59	15130630	HOOD:WE 35920280	54		1/2/2019	5/15/2019	133	5/17/2019	5/22/2019	-5	100%	1/9/2019	128	18	18	1,001.16	FREDY B/201900001001			261		EA	0	CLOSED	0.000 1101 CENTRAL MTN		X		
8200	VH59	15130630	HOOD:WE 35920342	146		1/2/2019	8/26/2019	236	8/26/2019	9/2/2019	-7	100%	1/9/2019	229	10	10	556.20	FREDY B/201900001003			261		EA	0	CANCELE	0.000 1104 FABRICATION X		X		
8200	VH59	15130630	HOOD:WE 35920345	149		1/2/2019	8/15/2019	225	8/15/2019	8/22/2019	-7	100%	1/9/2019	218	10	10	556.20	FREDY B/201900001004			261		EA	0	CANCELE	0.000 1107 HEAVY DUTY SX		X		
8200	VH59	15130630	HOOD:WE 35920345	168		1/2/2019	9/7/2019	248	9/8/2019	9/14/2019	-6	100%	1/9/2019	242	10	10	556.20	FREDY B/201900001004			261		EA	0	CANCELE	0.000 1107 HEAVY DUTY SX		X		
8200	VH59	15130630	HOOD:WE 35920345	204		1/2/2019	10/1/2019	272	12/24/2019	10/8/2019	77	0%	1/9/2019	349	11	11	611.82	FREDY B/201900001004			261		EA	0	CANCELE	0.000 1107 HEAVY DUTY SX		X		
8200	VH59	15130630	HOOD:WE 35920345	219		1/2/2019	10/5/2019	276	12/30/2019	10/12/2019	79	0%	1/9/2019	355	25	25	1,390.50	FREDY B/201900001004			261		EA	0	CANCELE	0.000 1107 HEAVY DUTY SX		X		
8200	VH59	15130630	HOOD:WE 35920346	19		1/2/2019	2/8/2019	37	2/8/2019	2/15/2019	-7	100%	1/9/2019	30	10	10	556.20	FREDY B/201900001005			261		EA	0	CANCELE	0.000 1104 FABRICATION X		X		
8200	VH59	15130630	HOOD:WE 35920347	52		1/2/2019	3/11/2019	68	4/22/2019	3/18/2019	35	0%	1/9/2019	103	20	20	1,112.40	FREDY B/201900001006			261		EA	0	CANCELE	0.000 1109 SLAG POT SHCX		X		
8200	VH59	15130630	HOOD:WE 35920347	173		1/2/2019	10/11/2019	282	10/22/2019	10/18/2019	4	0%	1/9/2019	286	20	20	1,112.40	FREDY B/201900001006			261		EA	0	CANCELE	0.000 1109 SLAG POT SHCX		X		
8200	VH59	15130630	HOOD:WE 35920352	150		1/2/2019	3/15/2019	72	4/22/2019	3/22/2019	31	0%	1/9/2019	103	10	10	556.20	FREDY B/201900001011			261		EA	0	CANCELE	0.000 1110 FIXED PLANT SX		X		
8200	VH59	15130630	HOOD:WE 35920352	262		1/2/2019	9/30/2019	271	12/24/2019	10/7/2019	78	0%	1/9/2019	349	30	30	1,668.60	FREDY B/201900001011			261		EA	0	CANCELE	0.000 1110 FIXED PLANT SX		X		
8200	VH59	15130630	HOOD:WE 35920352	316		1/2/2019	11/19/2019	321	12/30/2019	11/26/2019	34	0%	1/9/2019	355	10	10	556.20	FREDY B/201900001011			261		EA	0	CANCELE	0.000 1110 FIXED PLANT SX		X		
8200	VH59	15130630	HOOD:WE 35920352	341		1/2/2019	12/27/2019	359	12/28/2019	1/3/2020	-6	100%	1/9/2019	353	3	3	166.86	FREDY B/201900001011			261		EA	0	CANCELE	0.000 1110 FIXED PLANT SX		X		
8200	VH59	15130630	HOOD:WE 36049018	2		1/7/2019	1/7/2019	0	1/8/2019	1/14/2019	-6	100%	1/14/2019	-6	4	4	222.48	Akbar AK6 5509201P/ 1/7/2019	201		261		EA	0	CLOSED	0.000 0510 KILN#1		X		
8200	VH59	15130630	HOOD:WE 36565286	52		1/30/2019	2/22/2019	23	2/24/2019	3/1/2019	-5	100%	2/6/2019	18	10	10	556.20	ST. Dahlia 201900375276			261		EA	0	CANCELE	0.000 1110 FIXED PLANT SX		X		
8200	VH59	15130630	HOOD:WE 36728792	1		2/5/2019	2/5/2019	0	2/6/2019	2/12/2019	-6	100%	2/12/2019	-6	5	5	278.10	5509201P/ 2/5/2019	201		261		EA	0	CLOSED	0.000 0517 FURNICE#1		X		
8200	VH59	15130630	HOOD:WE 36731676	7		2/5/2019	2/5/2019	0	2/6/2019	2/12/2019	-6	100%	2/12/2019	-6	1	1	55.62	Marwadi I/ 5509201P/ 2/5/2019	201		261		EA	0	CLOSED	0.000 0510 KILN#1		X		
8200	VH59	15130630	HOOD:WE 37220162	1		2/28/2019	3/2/2019	2	4/22/2019	3/9/2019	44	0%	3/7/2019	46	70	70	3,893.40	EVY MALI/00004023044			261		EA	0	CLOSED	0.000 0001 SELF PICK UP		X		
8200	VH59	15149399	TIP: CUT T 33230191	24		7/30/2018	3/15/2019	228	3/15/2019	3/22/2019	-7	100%	8/6/2018	221	10	10	179.20	ADY DJUM 201802812893			261	BB01	EA	0	CANCELE	0.000 1104 FABRICATION SX		X		
8200	VH59	15149399	TIP: CUT T 33189498	7		10/24/2018	4/24/2019	182	2/26/2019	5/1/2019	-64	100%	10/31/2018	118	10	10	179.20	Mustafa M/201803261054			261	BB01	EA	0	CANCELE	0.000 0202 MECH PART SIX		X		
8200	VH59	15149399	TIP: CUT T 33189498	50		10/24/2018	4/24/2019	182	4/24/2019	5/1/2019	-7	100%	10/31/2018	175	5	5	89.60	Mustafa M/201803261054			261	BB01	EA	0	CANCELE	0.000 0202 MECH PART SIX		X		
8200	VH59	15149399	TIP: CUT T 35029676	22		12/6/2018	10/7/2019	305	10/8/2019	10/14/2019	-6	100%	12/13/2018	299	5	5	89.60	Gappar G/201804458571			261	BB01	EA	0	CANCELE	0.000 1107 HEAVY DUTY SX		X		
8200	VH59	15149399	TIP: CUT T 37419501	3		3/10/2019	3/10/2019	0	3/15/2019	3/17/2019	-2	100%	3/17/2019	-2	15	15	268.80	ADY DJUM 201900898574			261	BB01	EA	0	CANCELE	0.000 1104 FABRICATION SX		X		
8200	VH59	15149399	TIP: CUT T 37645729	1		4/22/2019	7/12/2019	81	7/11/2019	7/19/2019	-8	100%	4/29/2019	73	10	10	179.20	MADE SI/201901044519			261	BB01	EA	0	CANCELE	0.000 0202 MECH PART SIX		X		
8200	VH59	15149399	TIP: CUT T 43433523	5		12/18/2019	12/19/2019	1	12/26/2019	12/26/2019	0	100%	12/25/2019	1	2	2	35.84	BERNARDI/201904514302			261	BB01	EA	0	CANCELE	0.000 1192 KANBAN FAB SX		X		
8200	VH59	15149399	TIP: CUT T 42913254	3		11/21/2019	11/21/2019	0	12/26/2019	11/28/2019	28	0%	11/28/2019	28	2	2	35.84	WELDI PL/201904183525			261	BB01	EA	0	CANCELE	0.000 1192 KANBAN FAB SX		X		
8200	VH59	15149399	TIP: CUT T 42370243	6		10/30/2019	12/19/2019	50	12/26/2019	12/26/2019	0	100%	11/6/2019	50	2	2	35.84	Ishar Ishar 201903856104			261	BB01	EA	0	CANCELE	0.000 1192 KANBAN FAB SX		X		
8200	VH59	15149399	TIP: CUT T 42059264	84		10/11/2019	11/11/2019	31	11/25/2019	11/18/2019	7	0%	10/18/2019	38	25	25	448.00	SUPIATY 201903641961			261	BB01	EA	0	CLOSED	0.000 1104 FABRICATION X		X		
8200	VH59	15149399	TIP: CUT T 41977206	1		10/8/2019	11/1/2019	24	11/4/2019	11/8/2019	-4	10																		

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Plant	Storage Location	Material	Material D	Reservatio	Item No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account a	Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue	
8200	VH59	15149399	TIP.CUT T:39026566	1		5/22/2019	7/29/2019	68	6/13/2019	8/5/2019	-53	100%	5/29/2019	15	5	5	89.60	FREDY B/201901850668			261	BB01	EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149399	TIP.CUT T:38701677	22		5/7/2019	6/13/2019	37	6/13/2019	6/20/2019	-7	100%	5/14/2019	30	5	5	89.60	EMAR MU/201901658413			261	BB01	EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149399	TIP.CUT T:38008286	13		4/8/2019	7/1/2019	84	7/1/2019	7/8/2019	-7	100%	4/15/2019	77	5	5	89.60	DENY PO/201901251329			261	BB01	EA	0	CANCELE	0.000	1101 CENTRAL MTN	X	X		
8200	VH59	15149401	NOZZLE-V:32320191	22		7/30/2018	3/15/2019	228	3/15/2019	3/22/2019	-7	100%	8/6/2018	221	50	50	433.50	ADY DUJA/201802812893			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:32320191	19		7/30/2018	1/3/2019	157	1/4/2019	1/10/2019	-6	100%	8/6/2018	151	50	50	433.50	ADY DUJA/201802812893			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:32241273	9		7/23/2018	2/3/2019	195	1/7/2019	2/10/2019	-34	100%	7/30/2018	161	20	20	173.40	ADY DUJA/201802763692			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:32241134	8		7/23/2018	12/17/2018	147	4/24/2019	12/24/2018	121	0%	7/30/2018	268	50	50	433.50	ADY DUJA/201802763693			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:32240070	13		7/23/2018	1/3/2019	164	1/4/2019	1/10/2019	-6	100%	7/30/2018	158	20	20	173.40	ADY DUJA/201802762628			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:32146361	21		7/20/2018	8/6/2018	17	1/4/2019	8/13/2018	144	0%	7/27/2018	161	50	50	433.50	ADY DUJA/201802701115			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:29443798	18		8/15/2018	3/11/2019	208	3/13/2019	3/18/2019	-5	100%	8/22/2018	203	100	100	867.00	EVY MALI/201801017031			261		EA	0	CLOSED	0.000	1101 CENTRAL MTN	X	X		
8200	VH59	15149401	NOZZLE-V:29443798	12		8/15/2018	2/11/2019	180	2/12/2019	2/18/2019	-6	100%	8/22/2018	174	50	50	433.50	EVY MALI/201801017031			261		EA	0	CLOSED	0.000	1107 HEAVY DUTY	5X	X		
8200	VH59	15149401	NOZZLE-V:38727841	8		6/4/2019	6/19/2019	15	6/18/2019	6/26/2019	-8	100%	6/11/2019	7	10	10	86.70	WAHYU K/201901671704			261		EA	0	CANCELE	0.000	1102 CASING SHOP	X	X		
8200	VH59	15149401	NOZZLE-V:38008286	12		4/8/2019	7/1/2019	84	7/1/2019	7/8/2019	-7	100%	4/15/2019	77	25	25	216.75	DENY PO/201901251329			261		EA	0	CANCELE	0.000	1101 CENTRAL MTN	X	X		
8200	VH59	15149401	NOZZLE-V:37645729	2		4/22/2019	7/12/2019	81	7/11/2019	7/19/2019	-8	100%	4/29/2019	73	10	10	86.70	I MADE S/201901044519			261		EA	0	CANCELE	0.000	0202 MECH PART S1X	X	X		
8200	VH59	15149401	NOZZLE-V:37419501	1		3/10/2019	3/10/2019	0	3/15/2019	3/17/2019	-2	100%	3/17/2019	-2	100	100	867.00	ADY DUJA/201900898574			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:37398384	3		3/12/2019	4/23/2019	42	4/24/2019	4/30/2019	-6	100%	3/19/2019	36	50	50	433.50	ADY DUJA/201900898595			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:37349907	10		3/22/2019	4/8/2019	17	4/9/2019	4/15/2019	-6	100%	3/29/2019	11	5	5	43.35	A. ASDAR/201900854129			261		EA	0	CANCELE	0.000	1107 HEAVY DUTY	5X	X		
8200	VH59	15149401	NOZZLE-V:36415826	9		4/5/2019	5/13/2019	38	5/15/2019	5/20/2019	-5	100%	4/12/2019	33	20	20	173.40	WAHYU K/201900281286			261		EA	0	CANCELE	0.000	1102 CASING SHOP	X	X		
8200	VH59	15149401	NOZZLE-V:36415819	15		2/15/2019	3/19/2019	32	3/20/2019	3/26/2019	-6	100%	2/22/2019	26	20	20	173.40	WAHYU K/201900281282			261		EA	0	CANCELE	0.000	1102 CASING SHOP	X	X		
8200	VH59	15149401	NOZZLE-V:36123755	7		1/14/2019	4/1/2019	77	4/24/2019	4/8/2019	16	0%	1/21/2019	93	50	50	433.50	DENY PO/201900117105			261		EA	0	CLOSED	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:35785051	9		12/28/2018	3/18/2019	80	4/26/2019	3/25/2019	32	0%	1/4/2019	112	50	50	433.50	ADY DUJA/201804936782			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:34393142	15		10/26/2018	1/7/2019	74	1/4/2019	1/14/2019	-10	100%	11/1/2018	64	50	50	433.50	ADY DUJA/201804045249			261		EA	0	CANCELE	0.000	1104 FABRICATION	5X	X		
8200	VH59	15149401	NOZZLE-V:33689408	9		1/18/2019	1/21/2019	3	1/21/2019	1/28/2019	-7	100%	1/25/2019	-4	10	10	86.70	WAHYU K/201803588870			261		EA	0	CANCELE	0.000	1102 CASING SHOP	X	X		
8200	VH59	15149401	NOZZLE-V:33689406	18		1/18/2019	1/10/2019	43	1/14/2019	1/17/2019	-3	100%	1/25/2018	40	20	20	173.40	WAHYU K/201803588869			261		EA	0	CANCELE	0.000	1102 CASING SHOP	X	X		
8200	VH59	15149401	NOZZLE-V:33325459	1		9/5/2018	1/3/2019	120	1/3/2019	1/10/2019	-7	100%	9/12/2018	113	10	10	86.70	WAHYU K/201803347161			261		EA	0	CANCELE	0.000	1102 CASING SHOP	X	X		
8200	VH59	15149401	NOZZLE-V:33189498	51		10/24/2018	4/24/2019	182	4/24/2019	5/1/2019	-7	100%	10/31/2018	175	5	5	43.35	Mustafa M/201803261054			261		EA	0	CANCELE	0.000	0202 MECH PART S1X	X	X		
8200	VH59	15149401	NOZZLE-V:33189498	8		10/24/2018	4/24/2019	182	2/26/2019	5/1/2019	-64	100%	10/31/2018	118	10	10	86.70	Mustafa M/201803261054			261		EA	0	CANCELE	0.000	0202 MECH PART S1X	X	X		
8200	VH59	15149403	BACK CAI/33189498	10		10/24/2018	4/24/2019	182	2/24/2019	5/1/2019	-66	100%	10/31/2018	116	2	2	61.84	Mustafa M/201803261054			261		EA	0	CANCELE	0.000	0202 MECH PART S1X	X	X		
8200	VH59	15149403	BACK CAI/33189498	53		10/24/2018	4/24/2019	182	4/24/2019	5/1/2019	-7	100%	10/31/2018	175	2	2	61.84	Mustafa M/201803261054			261		EA	0	CANCELE	0.000	0202 MECH PART S1X	X	X		
8200	VH59	15149403	BACK CAI/37645729	4		4/22/2019	7/12/2019	81	7/11/2019	7/19/2019	-8	100%	4/29/2019	73	2	2	61.84	I MADE S/201901044519			261		EA	0	CANCELE	0.000	0202 MECH PART S1X	X	X		
8200	VH59	15149403	BACK CAI/41370742	9		9/10/2019	11/4/2019	55	11/28/2019	11/11/2019	17	0%	9/17/2019	72	5	5	154.60	OKTOVIAY/201903236681			261		EA	0	CLOSED	0.000	1109 SLAG POT SHC	X	X		
8200	VH59	15149404	ELECTRO/33189498	52		10/24/2018	4/24/2019	182	4/24/2019	5/1/2019	-7	100%	10/31/2018	175	5	5	55.30	Mustafa M/201803261054			261		BB01	EA	0	CANCELE	0.000	0202 MECH PART S1X	X	X	
8200	VH59	15149404	ELECTRO/33189498	9		10/24/2018	4/24/2019	182	2/24/2019	5/1/2019	-66	100%	10/31/2018	116	10	10	110.60	Mustafa M/201803261054			261		BB01	EA	0	CANCELE	0.000	0202 MECH PART S1X	X	X	
8200	VH59	15149404	ELECTRO/32320191	23		7/30/2018	3/15/2019	228	3/15/2019	3/22/2019	-7	100%	8/6/2018	221	50	50	553.00	ADY DUJA/201802812893			261		BB01	EA	0	CANCELE	0.000	1104 FABRICATION	5X	X	
8200	VH59	15149404	ELECTRO/32320191	20		7/30/2018	1/3/2019	157	1/4/2019	1/10/2019	-6	100%	8/6/2018	151	50	50	553.00	ADY DUJA/201802812893			261		BB01	EA	0	CANCELE	0.000	1104 FABRICATION	5X	X	
8200	VH59	15149404	ELECTRO/32241273	10		7/23/2018	3/18/2019	238	1/7/2019	3/25/2019	-77	100%	7/30/2018	161	20	20	221.20	ADY DUJA/201802763692			261		BB01	EA	0	CANCELE	0.000	1104 FABRICATION	5X	X	
8200	VH59	15149404	ELECTRO/32241134	9		7/23/2018	12/17/2018	147	4/24/2019	12/24/2018	121	0%	7/30/2018	268	50	50	553.00	ADY DUJA/201802763693			261		BB01	EA	0	CANCELE	0.000	1104 FABRICATION	5X	X	
8200	VH59	15149404	ELECTRO/32240070	14		7/23/2018	1/3/2019	164	1/4/2019	1/10/2019	-6	100%	7/30/2018	158	20	20	221.20	ADY DUJA/201802762628			261		BB01	EA	0	CANCELE	0.000	1104 FABRICATION	5X	X	
8200	VH59	15149404	ELECTRO/32146361	22		7/20/2018	8/6/2018	17	1/4/2019	8/13/2018	144	0%	7/27/2018	161	50	50	553.00	ADY DUJA/201802701115			261		BB01	EA	0	CANCELE	0.000	1104 FABRICATION	5X	X	
8200	VH59	15149404	ELECTRO/29443798	19		8/15/2018	3/11/2019	208	3/13/2019	3/18/2019	-5	100%	8/22/2018	203	100	100	1,106.00	EVY MALI/201801017031			261		BB01	EA	0	CLOSED	0.000	1101 CENTRAL MTN	X	X	
8200	VH59	15149404	ELECTRO/29443798	11		8/15/2018	2/11/2019	180	2/12/2019	2/18/2019	-6	100%	8/22/2018	174	50	50	553.00	EVY MALI/201801017031			261		BB01	EA	0	CLOSED	0.000	1107 HEAVY DUTY	5X	X	
8200	VH59	15149404	ELECTRO/33325459	2		9/5/2018	1/3/2019	120	1/3/2019	1/10/2019	-7	100%	9/12/2018	113	10	10	110.60	WAHYU K/201803347161			261		BB01	EA	0	CANCELE	0.000	1102 CASING SHOP	X	X	
8200	VH59	15149404	ELECT																												

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Plant	Storage Location	Material	Material Description	Reservation	Item No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account at Base date	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Warehouse	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH59	15149404	ELECTRO 36378045	11		1/21/2019	2/4/2019	14	2/6/2019	2/11/2019	-5	100%	1/28/2019	9	10	10	110.60	A. ASDAR	201900257767	261	BB01	EA	0	CANCELE	0.000	1107	HEAVY DUTY S X		X
8200	VH59	15149404	ELECTRO 36123755	8		1/14/2019	4/8/2019	84	4/24/2019	4/15/2019	9	0%	1/21/2019	93	50	50	553.00	DENY PO	201900117105	261	BB01	EA	0	CLOSED	0.000	1104	FABRICATION S		X
8200	VH59	15149404	ELECTRO 35785051	8		12/28/2018	3/18/2019	80	4/24/2019	3/25/2019	30	0%	1/4/2019	110	50	50	553.00	ADY DJUN	201804936782	261	BB01	EA	0	CANCELE	0.000	1104	FABRICATION S X		X
8200	VH59	15149404	ELECTRO 34784231	12		11/12/2018	2/4/2019	84	2/6/2019	2/11/2019	-5	100%	11/19/2018	79	20	20	221.20	A. ASDAR	201804286372	261	BB01	EA	0	CANCELE	0.000	1107	HEAVY DUTY S X		X
8200	VH59	15149404	ELECTRO 34393142	14		10/25/2018	1/7/2019	74	1/4/2019	1/14/2019	-10	100%	11/1/2018	64	50	50	553.00	ADY DJUN	201804045249	261	BB01	EA	0	CANCELE	0.000	1104	FABRICATION S X		X
8200	VH59	15149404	ELECTRO 33689408	10		1/18/2019	1/21/2019	3	1/21/2019	1/28/2019	-7	100%	1/25/2019	-4	10	10	110.60	WAHYU K	201803588870	261	BB01	EA	0	CANCELE	0.000	1102	CASING SHOP X		X
8200	VH59	15149404	ELECTRO 33689406	14		11/28/2018	1/10/2019	43	1/14/2019	1/17/2019	-3	100%	12/5/2018	40	20	20	221.20	WAHYU K	201803588869	261	BB01	EA	0	CANCELE	0.000	1102	CASING SHOP X		X
8200	VH59	15149404	ELECTRO 33689405	16		10/24/2018	1/3/2019	71	1/4/2019	1/10/2019	-6	100%	10/31/2018	65	20	20	221.20	WAHYU K	201803588868	261	BB01	EA	0	CANCELE	0.000	1102	CASING SHOP X		X
8200	VH59	15149405	DISTRIBU	33189498	11	10/24/2018	2/24/2019	123	2/24/2019	3/3/2019	-7	100%	10/31/2018	116	2	2	33.28	Mustafa M	201803261054	261		EA	0	CANCELE	0.000	0202	MECH PART S T X		X
8200	VH59	15172542	LEAD:ELE 35920152	214		1/1/2019	3/20/2019	78	3/22/2019	3/27/2019	-5	100%	1/8/2019	73	3	3	215.28	SYUKUR I	201900000862	261		EA	0	CANCELE	0.000	1508	MEM FACILITY X		X
8200	VH59	15172542	LEAD:ELE 35920272	94		1/2/2019	6/26/2019	175	11/25/2019	7/3/2019	145	0%	1/9/2019	320	2	2	143.52	FREDY B	2019000000933	261		EA	0	CLOSED	0.000	1103	MACHINING SH		X
8200	VH59	15172542	LEAD:ELE 35920342	65		1/2/2019	3/29/2019	86	11/25/2019	4/5/2019	234	0%	1/9/2019	320	5	5	358.80	FREDY B	2019000001003	261		EA	0	CANCELE	0.000	1104	FABRICATION S X		X
8200	VH59	15172542	LEAD:ELE 40130695	1		7/30/2019	12/3/2019	126	12/5/2019	12/10/2019	-5	100%	8/6/2019	121	1	1	71.76	MELDY H	201902493612	261		EA	0	CANCELE	0.000	0206	DRYER P. STAC X		X
8200	VH59	15172542	LEAD:ELE 40111001	1		8/23/2019	8/30/2019	7	11/25/2019	9/6/2019	80	0%	8/30/2019	87	2	2	143.52	HALIM PA	5509201PI 8/23/2019	261		EA	0	CLOSED	0.000	0232	PPM OFFICE		X
8200	VH59	15172542	LEAD:ELE 41097926	194		8/28/2019	12/3/2019	97	12/3/2019	12/10/2019	-7	100%	9/4/2019	90	4	4	287.04	Tajuh Tajr	201903078816	261		EA	0	CLOSED	0.000	0404	CS TOOL STOR		X
8200	VH59	15172542	LEAD:ELE 43132948	1		12/3/2019	12/10/2019	7	12/5/2019	12/17/2019	-12	100%	12/10/2019	-5	1	1	71.76	MUHAMM	5509201PI 12/3/2019	261		EA	0	CLOSED	0.000	0232	PPM OFFICE		X
8200	VH59	15172543	LEAD:ELE 43369405	1		12/15/2019	12/15/2019	0	12/16/2019	12/22/2019	-6	100%	12/22/2019	-6	1	1	78.51	MUHAMM	201904468455	261		EA	0	CANCELE	0.000	0232	PPM OFFICE	X	X
8200	VH59	15172543	LEAD:ELE 42700955	11		11/26/2019	12/11/2019	15	12/6/2019	12/18/2019	-12	100%	12/3/2019	3	2	2	157.02		201904034933	261		EA	0	CANCELE	0.000	0232	PPM OFFICE	X	X
8200	VH59	15172543	LEAD:ELE 40111001	2		8/23/2019	8/30/2019	7	11/25/2019	9/6/2019	80	0%	8/30/2019	87	2	2	157.02	HALIM PA	5509201PI 8/23/2019	261		EA	0	CLOSED	0.000	0232	PPM OFFICE	X	X
8200	VH59	15172543	LEAD:ELE 40130695	2		7/30/2019	12/3/2019	126	12/5/2019	12/10/2019	-5	100%	8/6/2019	121	1	1	78.51	MELDY H	201902493612	261		EA	0	CANCELE	0.000	0206	DRYER P. STAC X		X
8200	VH59	15172543	LEAD:ELE 36112419	2		1/9/2019	1/9/2019	0	1/16/2019	1/16/2019	0	100%	1/16/2019	0	1	1	78.51	MARCE S	5509201PI 1/9/2019	261		EA	0	CLOSED	0.000	0232	PPM OFFICE	X	X
8200	VH59	15172543	LEAD:ELE 35920342	66		1/2/2019	3/29/2019	86	11/25/2019	4/5/2019	234	0%	1/9/2019	320	5	5	392.55	FREDY B	2019000001003	261		EA	0	CANCELE	0.000	1104	FABRICATION S X		X
8200	VH59	15172543	LEAD:ELE 35920272	95		1/2/2019	6/26/2019	175	11/25/2019	7/3/2019	145	0%	1/9/2019	320	2	2	157.02	FREDY B	2019000000933	261		EA	0	CLOSED	0.000	1103	MACHINING SH		X
8200	VH59	15172543	LEAD:ELE 35920152	213		1/1/2019	3/20/2019	78	3/22/2019	3/27/2019	-5	100%	1/8/2019	73	3	3	235.53	SYUKUR I	201900000862	261		EA	0	CANCELE	0.000	1508	MEM FACILITY X		X
8200	VH59	70127634	TIP, CUTTI 34082743	5		10/12/2018	5/14/2019	214	5/14/2019	5/21/2019	-7	100%	10/19/2018	207	8	8	127.92	ADY DJUN	201803839198	261		EA	0	CANCELE	0.000	1104	FABRICATION S X		X
8200	VH59	70127634	TIP, CUTTI 35029964	7		12/4/2018	1/29/2019	56	2/11/2019	2/5/2019	6	0%	12/11/2018	62	3	3	47.97	Gappar G	201804458478	261		EA	0	CANCELE	0.000	1107	HEAVY DUTY S X		X
8200	VH59	70127634	TIP, CUTTI 35029970	7		12/5/2018	3/4/2019	89	2/4/2019	3/11/2019	-35	100%	12/12/2018	54	3	3	47.97	Gappar G	201804458566	261		EA	0	CANCELE	0.000	1107	HEAVY DUTY S X		X
8200	VH59	70127634	TIP, CUTTI 36416261	6		1/23/2019	4/10/2019	77	4/11/2019	4/17/2019	-6	100%	1/30/2019	71	5	5	79.95	TRISISTEF	201900281624	261		EA	0	CANCELE	0.000	1104	FABRICATION S X		X
8200	VH59	70127634	TIP, CUTTI 40364342	15		8/15/2019	8/25/2019	10	8/26/2019	9/1/2019	-6	100%	8/22/2019	4	1	1	15.99	SUHERM	201902639507	261		EA	0	CANCELE	0.000	1190	KANBAN HD SI X		X
8200	VH59	70127634	TIP, CUTTI 40843695	2		9/10/2019	10/2/2019	22	10/2/2019	10/9/2019	-7	100%	9/17/2019	15	1	1	15.99	PAULUS F	201902916635	261		EA	0	CANCELE	0.000	1190	KANBAN HD SI X		X
8200	VH59	70127634	TIP, CUTTI 41064558	2		9/10/2019	9/27/2019	17	9/30/2019	10/4/2019	-4	100%	9/17/2019	13	1	1	15.99	PAULUS F	201903055766	261		EA	0	CANCELE	0.000	1190	KANBAN HD SI X		X
8200	VH59	70127634	TIP, CUTTI 42552723	2		11/5/2019	11/13/2019	8	11/15/2019	11/20/2019	-5	100%	11/12/2019	3	1	1	15.99	Ishar Ishar	201903966514	261		EA	0	CANCELE	0.000	1190	KANBAN HD SI X		X
8200	VH59	70145921	LENS:HEL 35920347	200		1/2/2019	10/31/2019	302	11/4/2019	11/7/2019	-3	100%	1/9/2019	299	10	10	22.80	FREDY B	2019000001006	261		EA	0	CANCELE	0.000	1109	SLAG POT SHCX		X
8200	VH59	70145921	LENS:HEL 35920352	274		1/2/2019	10/8/2019	279	10/28/2019	10/15/2019	13	0%	1/9/2019	292	24	24	54.72	FREDY B	2019000001011	261		EA	0	CANCELE	0.000	1110	FIXED PLANT S X		X
8200	VH59	70145921	LENS:HEL 36311181	80		1/17/2019	8/10/2019	205	10/31/2019	8/17/2019	75	0%	1/24/2019	280	10	10	22.80	ABD. WA	201900215722	261		EA	0	CLOSED	0.000	2202	ATS WORKSHK		X
8200	VH59	70145921	LENS:HEL 38039861	91		4/6/2019	7/29/2019	114	8/1/2019	8/5/2019	-4	100%	4/13/2019	110	10	10	22.80	MERRYLL	201901272258	261		EA	0	CANCELE	0.000	0404	CS TOOL STOR X		X
8200	VH59	70145921	LENS:HEL 39902172	4		7/4/2019	8/12/2019	39	8/1/2019	8/19/2019	-18	100%	7/11/2019	21	5	5	11.40	A. ASDAR	201902364557	261		EA	0	CANCELE	0.000	1107	HEAVY DUTY S X		X
8200	VH59	70145921	LENS:HEL 40122790	1		7/12/2019	7/12/2019	0	8/1/2019	7/19/2019	13	0%	7/19/2019	13	3	3	6.84	JAHRUDC	201902490955	261		EA	0	CANCELE	0.000	0101	MAIN OFFICE	X	X
8200	VH59	70145921	LENS:HEL 41097926	102		8/28/2019	10/5/2019	38	10/28/2019	10/12/2019	16	0%	9/4/2019	54	10	10	22.80	Tajuh Tajr	201903078816	261		EA	0	CLOSED	0.000	0404	CS TOOL STOR		X
8200	VH59	70145921	LENS:HEL 41223548	6		9/5/2019	9/29/2019	24	10/28/2019	10/6/2019	22	0%	9/12/2019	46	5	5	11.40	EMAR MU	2019030142383	261		EA	0	CANCELE	0.000	1191	KANBAN SLAG X		X
8200	VH59	70145921	LENS:HEL 41696247	17		9/26/2019	10/14/2019	18	11/13/2019	10/21/2019	23	0%	10/3/2019	41	5	5	11.40	UDANG S	201903435380	261		EA	0	CANCELE	0.000	1191	KANBAN SLAG X		X
8200	VH59	70145921	LENS:HEL 41775139	18		9/30/2019	10/7/2019	7	11/13/2019	10/14/2019	30	0%	10/7/2019	37	3	3	6.84	WELDI B	201903483679	261		EA	0	CLOSED	0.000	1192	KANBAN FAB S		X
8200	VH59	70145921	LENS:HEL 42059264	41		10/11/2019	10/14/2019	3	11/13/2019	10/21/2019	23	0%	10/18/2019	26	3	3	6.84	SUPIATY	201903641961	261		EA	0	CLOSED	0.000	1192	KANBAN FAB S		X
8200	VH59	70145921	LENS:																										

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation	Item No Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH35	15078816	ELECTRODE, WELDING:FERROCRAFT 61;	27213895	9	12/5/2017	12/18/2017	13	12/8/2017	12/25/2017	-17	100%	12/12/2017	-4	10	10	41.20	Mustafa Mustafa	201704332740	261		KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	15078816	ELECTRODE, WELDING:FERROCRAFT 61;	26804976	9	11/19/2017	11/27/2017	8	11/20/2017	12/4/2017	-14	100%	11/26/2017	-6	30	30	123.60	Mustafa Mustafa	201704080118	261		KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	15078816	ELECTRODE, WELDING:FERROCRAFT 61;	26804976	1	11/19/2017	11/20/2017	1	11/20/2017	11/27/2017	-7	100%	11/26/2017	-6	30	30	123.60	Mustafa Mustafa	201704080118	261		KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	15078816	ELECTRODE, WELDING:FERROCRAFT 61;	26764489	13	11/15/2017	12/18/2017	33	12/8/2017	12/25/2017	-17	100%	11/22/2017	16	60	60	247.20	EVY MALLA	201704057256	261		KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	15078816	ELECTRODE, WELDING:FERROCRAFT 61;	26594941	14	11/7/2017	11/20/2017	13	11/17/2017	11/27/2017	-10	100%	11/14/2017	3	15	15	61.80	A. ASDAR ARDI	201703954348	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078816	ELECTRODE, WELDING:FERROCRAFT 61;	26515088	1	11/28/2017	7/24/2018	238	11/29/2017	7/31/2018	-244	100%	12/5/2017	-8	30	30	123.60	EMAR MUNTE	201703910894	261		KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	15078816	ELECTRODE, WELDING:FERROCRAFT 61;	26467015	1	11/1/2017	11/6/2017	5	11/19/2017	11/13/2017	6	0%	11/8/2017	11	15	15	61.80	SUHERMAN SUAB	201703880662	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078985	ELECTRODE, CUTTING, SOLID:GOUGING &	24436001	2	7/26/2017	9/14/2017	50	11/17/2017	9/21/2017	57	0%	8/2/2017	107	3.300	3.300	21.29	HERMAN SALAMPE	201702676111	261		KG	0	CANCELED	HM2013	X	X
8200	VH35	15078985	ELECTRODE, CUTTING, SOLID:GOUGING &	23854995	1	6/29/2017	9/14/2017	77	11/17/2017	9/21/2017	57	0%	7/6/2017	134	3.300	3.300	21.29	HERMAN SALAMPE	201702333315	261		KG	0	CANCELED	MMHAD0HHM2007	X	X
8200	VH35	15078985	ELECTRODE, CUTTING, SOLID:GOUGING &	26973885	22	11/29/2017	11/29/2017	0	11/29/2017	12/6/2017	-7	100%	12/6/2017	-7	20	20	129.00	EMAR MUNTE	201704188778	261		KG	0	CANCELED	DP02 MASON - CONVERTER#X	X	X
8200	VH35	15078985	ELECTRODE, CUTTING, SOLID:GOUGING &	26786385	22	11/20/2017	11/22/2017	2	11/21/2017	11/29/2017	-8	100%	11/27/2017	-6	20	20	129.00	EMAR MUNTE	201704068030	261		KG	0	CANCELED	DP02 MASON - CONV#3	X	X
8200	VH35	15078985	ELECTRODE, CUTTING, SOLID:GOUGING &	26384980	6	10/30/2017	11/24/2017	25	11/22/2017	12/1/2017	-9	100%	11/6/2017	16	20	20	129.00	ADY DJUMIAR	201703832189	261		KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH35	15078987	ELECTRODE, WELDING:RD718, 3.2MM DIA;	27240175	2	12/6/2017	12/6/2017	0	12/7/2017	12/13/2017	-6	100%	12/13/2017	-6	30	30	89.40	HERMAN SALAMPE	201704347557	261		KG	0	CANCELED	DP15-MEM HADO	X	X
8200	VH35	15078987	ELECTRODE, WELDING:RD718, 3.2MM DIA;	27220332	2	12/5/2017	12/5/2017	0	12/7/2017	12/12/2017	-5	100%	12/12/2017	-5	30	30	89.40	HERMAN SALAMPE	201704335153	261		KG	0	CANCELED	DP15-MEM HADO	X	X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 24696098	24696098	12	11/8/2017	11/20/2017	12	11/21/2017	11/27/2017	-6	100%	11/15/2017	6	20	20	76.60	SYUKUR MASARRANG	201702829069	261		KG	0	CANCELED	DP04 FOR PETEA WASH PAD	X	X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 25887043	25887043	3	10/3/2017	7/24/2018	294	11/19/2017	7/31/2018	-254	100%	10/10/2017	40	20	20	76.60	WAHYU KRISTANTO	201703537156	261		KG	0	CANCELED	FAB SHOP, DP.11.	X	X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 25887043	25887043	18	10/3/2017	11/30/2017	58	12/4/2017	12/7/2017	-3	100%	10/10/2017	65	10	10	38.30	WAHYU KRISTANTO	201703537156	261		KG	0	CANCELED	FAB SHOP, DP.11.	X	X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 26491377	26491377	3	10/31/2017	11/01/2018	71	11/19/2017	11/7/2018	-59	100%	11/7/2017	12	45	45	172.35	SYUKUR MASARRANG	201703866866	261		KG	0	CANCELED	FAB SHOP PLANNER LT 2	X	X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 26708023	26708023	3	11/12/2017	11/24/2017	12	11/23/2017	12/1/2017	-8	100%	11/19/2017	4	15	15	57.45	Nursyam Nursyam	201704024233	261		KG	0	CANCELED	DP27A GFS/AIRPORT	X	X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 21491683	21491683	81	3/16/2017	11/27/2017	256	11/28/2017	12/4/2017	-6	100%	3/23/2017	250	10	10	38.30		000004019899	281		KG	0	CLOSED	DP 02 PPE OFFICE		X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 21491683	21491683	97	3/16/2017	12/13/2017	272	12/14/2017	12/20/2017	-6	100%	3/23/2017	286	10	10	38.30		000004019899	281		KG	0	CLOSED	DP 02 PPE OFFICE		X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 26976883	26976883	3	11/27/2017	12/14/2017	17	12/14/2017	12/21/2017	-7	100%	12/4/2017	10	5	5	19.15	HARI PRASETYO	201704191198	261		KG	0	CANCELED	DP06B / THERM TOOL STORE	X	X
8200	VH35	15078994	ELECTRODE, WELDING:LOW HIROGEN TYPE 27053953	27053953	5	11/27/2017	11/28/2017	1	11/28/2017	12/5/2017	-7	100%	12/4/2017	-6	5	5	19.15		201704237020	261		KG	0	CANCELED	FAB SHOP, DP.11.	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 27637486	27637486	10	12/27/2017	12/27/2017	0	12/28/2017	1/3/2018	-6	100%	1/3/2018	-6	5	5	184.45		201704588617	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 27279526	27279526	1	12/8/2017	12/25/2017	17	12/12/2017	1/1/2018	-20	100%	12/15/2017	-3	10	10	368.90	A. ASDAR ARDI	201704374506	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 27213898	27213898	10	12/7/2017	12/25/2017	18	12/12/2017	1/1/2018	-20	100%	12/14/2017	-2	10	10	368.90	Gappar GAPPAR	201704332744	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 27213896	27213896	10	12/7/2017	12/11/2017	4	12/13/2017	12/18/2017	-5	100%	12/14/2017	-1	10	10	368.90	Gappar GAPPAR	201704332743	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 27125000	27125000	1	11/30/2017	12/1/2017	1	12/4/2017	12/8/2017	-4	100%	12/7/2017	-3	10	10	368.90		201704281433	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 27096949	27096949	1	11/29/2017	12/11/2017	12	12/4/2017	12/18/2017	-14	100%	12/6/2017	-2	20	20	737.80	A. ASDAR ARDI	201704263031	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 27096947	27096947	1	11/29/2017	12/11/2017	12	11/29/2017	12/18/2017	-19	100%	12/6/2017	-7	20	20	737.80	A. ASDAR ARDI	201704263028	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 26534568	26534568	1	11/3/2017	11/3/2017	0	11/17/2017	11/10/2017	7	0%	11/10/2017	7	10	10	368.90	QUNN ERLANGGA	201703922622	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 26478860	26478860	14	11/1/2017	11/6/2017	5	11/19/2017	11/13/2017	6	0%	11/8/2017	11	20	20	737.80		201703865832	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 26455759	26455759	13	10/31/2017	10/31/2017	0	11/19/2017	11/7/2017	12	0%	11/7/2017	12	5	5	184.45	SARMAN MAHARDING	201703871873	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 26356016	26356016	15	10/25/2017	11/7/2017	13	11/17/2017	11/14/2017	3	0%	11/1/2017	16	10	10	368.90		201703812904	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15078995	ELECTRODE, WELDING:3.2MM DIA; 350MM LG; 20358850	20358850	1	1/27/2017	11/14/2017	291	11/17/2017	11/21/2017	-4	100%	2/3/2017	287	20	20	737.80	NUR AWAL	201703070741	261		KG	0	CANCELED	Heavy Duty Shop DP.11D	X	X
8200	VH35	15089656	BLADE, JIG SAW, WOODWORKING:NO.1 TYPE 26294434	26294434	322	10/22/2017	10/30/2017	8	12/15/2017	11/6/2017	39	0%	10/29/2017	47	10	10	36.30	SYUKUR MASARRANG	201703774933	261		EA	0	CLOSED	MEM FACILITY * 5745		X
8200	VH35	15100299	WHEEL ABRASIVE:METAL CUT-OFF:406MM DIW 25127502	25127502	14	8/29/2017	11/27/2017	90	11/23/2017	12/4/2017	-11	100%	9/5/2017	79	5	5	31.65		201703081096	261		EA	0	CANCELED	DP 22 B(17-E-000534	X	X
8200	VH35	15100299	WHEEL ABRASIVE:METAL CUT-OFF:406MM DIW 26233948	26233948	2	10/20/2017	10/30/2017	10	11/17/2017	11/6/2017	11	0%	10/27/2017	21	10	10	63.30	NUR AWAL	201703743978	261		EA	0	CANCELED	FAB SHOP, DP.11.	X	X
8200	VH35	15100299	WHEEL ABRASIVE:METAL CUT-OFF:406MM DIW 26321821	26321821	5	10/24/2017	10/31/2017	7	11/17/2017	11/7/2017	10	0%	10/31/2017	17	1	1	6.33	ABD. WAHAB	201703739625	261		EA	0	CANCELED	DP 22 B(17-E-000832	X	X
8200	VH35	15100299	WHEEL ABRASIVE:METAL CUT-OFF:406MM DIW 23372430	23372430	17	6/23/2017	10/31/2017	130	11/17/2017	11/7/2017	10	0%	6/30/2017	140	2	2	12.66	QUNN ERLANGGA	201702064883	261		EA	0	CANCELED	DP 22 B(17-E-000347	X	X
8200	VH35	15100299	WHEEL ABRASIVE:METAL CUT-OFF:406MM DIW 24409744	24409744	9	8/23/2017	11/13/2017	82	11/17/2017	11/20/2017	-3	100%	8/30/2017	79	2	2	12.66	QUNN ERLANGGA	201702659677	261		EA	0	CANCELED	DP 22 B(17-E-000427	X	X
8200	VH35	15100299	WHEEL ABRASIVE:METAL CUT-OFF:406MM DIW 24469354	24469354	14	8/23/2017	11/29/2017	128	12/28/2017	1/5/2018	-8	100%	8/30/2017	120	1	1	6.33	SWINGLY PUTRA	201702686245	261		EA	0	CANCELED	DP 22 B(17-E-000468	X	X
8200	VH35																										

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Plant	Storage Location	Material	Material Description	Reservation	Item No Stock Transfer Reserv	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Remove quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH35	15100299	WHEEL ABRASIVE,METAL CUT-OFF;406MM DIA;26905033	13		11/20/2017	11/28/2017	8	11/29/2017	12/5/2017	-6	100%	11/27/2017	2	10	10	63.30 Mulyadi Mulyadi	201704146800	261		EA		0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH35	15100299	WHEEL ABRASIVE,METAL CUT-OFF;406MM DIA;26930970	10		11/30/2017	12/4/2017	4	12/4/2017	12/11/2017	-7	100%	12/7/2017	-3	2	2	12.66 DUDI KURNIAWAN	201704162991	261		EA		0	CANCELED	DP 22 B(17-E-000709	X	X
8200	VH35	15100299	WHEEL ABRASIVE,METAL CUT-OFF;406MM DIA;27036993	8		11/27/2017	7/24/2018	239	11/28/2017	7/31/2018	-245	100%	12/4/2017	-6	5	5	31.65 ADY DJUMAR	201704228098	261		EA		0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	15100299	WHEEL ABRASIVE,METAL CUT-OFF;406MM DIA;27072313	6		11/29/2017	7/24/2018	237	12/7/2017	7/31/2018	-236	100%	12/8/2017	-1	4	4	25.32 BERNADUS BENY	201704247656	261		EA		0	CANCELED	FAB SHOP. DP 11	X	X
8200	VH35	15100299	WHEEL ABRASIVE,METAL CUT-OFF;406MM DIA;27219816	1		12/6/2017	12/11/2017	5	12/7/2017	12/18/2017	-11	100%	12/13/2017	-6	2	2	12.66 EVY MALLA	201704335449	261		EA		0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	15100299	WHEEL ABRASIVE,METAL CUT-OFF;406MM DIA;27572649	5		12/27/2017	12/27/2017	0	12/28/2017	1/3/2018	-6	100%	1/3/2018	-6	5	5	31.65 SALMA SALEH	201704553516	261		EA		0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C2694238	1		11/28/2017	12/5/2017	7	12/4/2017	12/12/2017	-8	100%	12/5/2017	-1	10	10	22.50	201704158839	261		EA		0	CANCELED	DROP TO OFFICE PM RUSBI	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C26708023	3		11/27/2017	12/20/2017	23	12/20/2017	12/18/2017	-7	100%	12/4/2017	16	10	10	22.50 Kaimuddin Kaimuddin	201704171003	261		EA		0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C26708023	4		11/12/2017	12/11/2017	29	12/8/2017	12/18/2017	-10	100%	11/19/2017	19	5	5	11.25 Nuryam Nuryam	201704024233	261		EA		0	CANCELED	DP27A GFS/AIRPORT	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C26987031	5		11/24/2017	11/27/2017	3	11/28/2017	12/4/2017	-6	100%	12/1/2017	-3	6	6	13.50 ASHAR HAERUDDIN	201704199489	261		EA		0	CANCELED	DP04 FOR FIX PLANT SHOP	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C26455547	5		11/5/2017	10/29/2017	-7	11/17/2017	11/5/2017	12	0%	11/12/2017	5	5	5	11.25 SILE DANIEL	201703871750	261		EA		0	CANCELED	KANTOR SUPRA DRYER DP02X	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C26189570	2		10/26/2017	11/6/2017	11	11/19/2017	11/13/2017	6	0%	11/2/2017	17	10	10	22.50 MUHAMMAD ASIS	201703710830	261		EA		0	CANCELED	dp02 pm office lantal 2	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C26087812	2		12/13/2017	12/18/2017	5	12/19/2017	12/25/2017	-6	100%	12/20/2017	-1	6	6	13.50 Kaimuddin Kaimuddin	201703651994	261		EA		0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C26079032	3		11/10/2017	10/12/2017	-29	11/10/2017	10/19/2017	29	0%	11/17/2017	0	6	6	13.50 SILE DANIEL	201703649341	261		EA		0	CANCELED	DP04 FOR DOS2 CONV 226	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C26067137	3		12/4/2017	12/6/2017	2	12/7/2017	12/13/2017	-6	100%	12/11/2017	-4	10	10	22.50 Kaimuddin Kaimuddin	201703639745	261		EA		0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C27286758	2		12/12/2017	12/14/2017	2	12/15/2017	12/21/2017	-6	100%	12/19/2017	-4	5	5	11.25 SILE DANIEL	201704376297	261		EA		0	CANCELED	KANTOR SUPRA DRYER DP02X	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C27319784	1		12/10/2017	12/11/2017	1	12/12/2017	12/18/2017	-6	100%	12/17/2017	-6	2	2	4.50 Nuryam Nuryam	201704393118	261		EA		0	CANCELED	DP27A GFS/groundwork	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C27373530	3		12/14/2017	12/18/2017	4	12/19/2017	12/25/2017	-6	100%	12/21/2017	-2	20	20	45.00 Kaimuddin Kaimuddin	201704429376	261		EA		0	CANCELED	DP02-PART Staggging	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C27505017	13		12/21/2017	12/22/2017	1	12/27/2017	12/29/2017	-2	100%	12/28/2017	-1	10	10	22.50 Muslim Muslim	201704507896	261		EA		0	CANCELED	DP02-KILN PART STAGGING	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C27572104	1		12/21/2017	12/23/2017	2	12/27/2017	12/30/2017	-3	100%	12/28/2017	-1	5	5	11.25 SILE DANIEL	201704553180	261		EA		0	CANCELED	PART STAGING FURNACE	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C27572104	3		12/21/2017	12/28/2017	7	12/28/2017	1/4/2018	-7	100%	12/28/2017	0	5	5	11.25 SILE DANIEL	201704553180	261		EA		0	CANCELED	PART STAGING FURNACE	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C24594699	5		8/30/2017	9/11/2017	12	11/28/2017	9/18/2017	71	0%	9/6/2017	83	10	10	22.50 ADE PARDEDE	201702771391	261		EA		0	CANCELED	DP04 FOR SS#9 S/DOWN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C24595176	3		9/4/2017	1/20/2018	138	12/4/2017	1/27/2018	-54	100%	9/11/2017	84	6	6	13.50	201702771640	261		EA		0	CANCELED	DP04 FOR KRB#1 DELUGE VAX	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C24696098	16		11/8/2017	11/14/2017	6	12/12/2017	11/21/2017	21	0%	11/15/2017	27	10	10	22.50 SYUKUR MASARRANG	201702829069	261		EA		0	CANCELED	DP04 FOR PETEA Wash Pad	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C24742446	1		8/10/2017	8/10/2017	0	11/28/2017	8/17/2017	103	0%	8/17/2017	103	10	10	22.50 MULYO RATNAMAH	5509201WD1	201		EA		0	CLOSED	27 A GFS UDUMBODY	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C24971181	5		11/20/2017	11/20/2017	0	11/21/2017	11/27/2017	-6	100%	11/27/2017	-6	6	6	13.50 ADE PARDEDE	201702988882	261		EA		0	CANCELED	DP04 FOR MP SEISMIC VALVE	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C24971181	28		11/20/2017	12/8/2017	18	12/12/2017	12/15/2017	-3	100%	11/27/2017	15	10	10	22.50 ADE PARDEDE	201702988882	261		EA		0	CANCELED	DP04 FOR SEISMIC	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C25053703	5		8/30/2017	9/11/2017	12	11/28/2017	9/18/2017	71	0%	9/6/2017	83	10	10	22.50 ASHAR HAERUDDIN	201703040746	261		EA		0	CANCELED	DP04 FOR SS#9 S/DOWN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C25151564	5		10/5/2017	11/15/2017	41	11/17/2017	11/22/2017	-5	100%	10/12/2017	36	10	10	22.50 Kaimuddin Kaimuddin	201703096131	261		EA		0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C25458190	3		10/31/2017	11/2/2017	2	11/19/2017	11/9/2017	10	0%	11/7/2017	12	6	6	13.50 OKTOVIANUS LAWANG	201703279371	261		EA		0	CLOSED	DP04 FOR CG DEWATERING	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C25458198	5		10/31/2017	11/1/2017	1	11/19/2017	11/8/2017	11	0%	11/7/2017	12	6	6	13.50 OKTOVIANUS LAWANG	201703279378	261		EA		0	CANCELED	DP04 FOR CG Product Bin	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C25458263	5		10/31/2017	10/30/2017	-1	11/19/2017	11/6/2017	13	0%	11/7/2017	12	6	6	13.50 OKTOVIANUS LAWANG	201703279462	261		EA		0	CLOSED	DP04 FOR CG Product Bin	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C25799348	1		11/10/2017	11/16/2017	6	11/17/2017	11/23/2017	-6	100%	11/17/2017	0	4	4	9.00 SILE DANIEL	201703485381	261		EA		0	CANCELED	DP04 FOR DOS2 CONV 220	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C25921633	2		10/4/2017	12/15/2017	72	12/18/2017	12/22/2017	-4	100%	10/11/2017	68	5	5	11.25 DENY PONGSAPAN	201703556551	261		EA		0	CANCELED	DP02 DRYER#3 APRON	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C24594691	5		8/30/2017	9/4/2017	5	11/28/2017	9/11/2017	78	0%	9/6/2017	83	10	10	22.50 ADE PARDEDE	201702771385	261		EA		0	CANCELED	DP04 FOR SS#9 S/DOWN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C20575078	5		2/8/2017	2/27/2017	19	11/28/2017	3/6/2017	267	0%	2/15/2017	286	2	2	4.50 DEVI DUMA	2017030502403	261		EA		0	CANCELED	DP04 FOR H.WHELL S DOWN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C21135679	5		4/5/2017	11/6/2017	215	11/17/2017	11/13/2017	4	0%	4/12/2017	219	10	10	22.50 Kaimuddin Kaimuddin	201700794613	261		EA		0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C21159092	1		12/20/2017	12/21/2017	1	12/22/2017	12/28/2017	-6	100%	12/27/2017	-6	4	4	9.00 Tarsan Tarsan	201700809574	261		EA		0	CANCELED	DP04 Store	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C21352022	1		4/12/2017	11/15/2017	217	11/17/2017	11/22/2017	-5	100%	4/19/2017	212	12	12	27.00 Kaimuddin Kaimuddin	2017008020431	261		EA		0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C2295497	4		5/29/2017	11/17/2017	172	11/20/2017	11/24/2017	-4	100%	6/5/2017	168	10	10	22.50 SILE DANIEL	201701844389	261		EA		0	CANCELED	PM Dryer	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C23332687	1		6/8/2017	6/8/2017	0	11/28/2017	6/15/2017	168	0%	6/15/2017	168	4	4	9.00 MARCE SLAMBA	5509201PR1	201		EA		0	CLOSED	PPM M. AZIS	X	X
8200	VH35	15100346	WHEEL ABRASIVE,METAL CUT-OFF; 180MM C24531743	9		12/8/2017	12/11/2017	3	12/12/2017	12/18/2017	-6	100%	12/15/2017	-3	6	6	13.50 EVY MALLA	201702729234	261		EA		0	CANCELED	DP04 FOR K1 FEED END	X	X
8200	VH35	15100363	WHEEL ABRASIVE,CUT-OFF; 100MM DIA; 24594691	103		8/30/2017	10/10/2017	41	11/19/2017	10/17/2017	33	0%	9/6/2017	74	20	20	19.80 ADE PARDEDE	201702771385	261		EA		0	CANCELED	DP04 for SS #9	X	X
8200	VH35	15100363	W																								

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Plant	Storage Location	Material	Material Description	Reservation	Item No Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Remove quantity	Value	Requester	Account assignment	Move ment Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	25458190	4	10/31/2017	11/2/2017	2	11/19/2017	11/9/2017	10	0%	11/7/2017	12	6	6	5.88 OKTOVIANUS LAWANG	201703279371	261	EA	0	CLOSED	DP04 FOR CG DEWATERING		X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	25458198	6	10/31/2017	11/1/2017	1	11/19/2017	11/8/2017	11	0%	11/7/2017	12	6	6	5.88 OKTOVIANUS LAWANG	201703279378	261	EA	0	CANCELED	DP04 FOR CG Product Bin	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	25458263	6	10/31/2017	10/30/2017	-1	11/19/2017	11/6/2017	13	0%	11/7/2017	12	6	6	5.88 OKTOVIANUS LAWANG	201703279462	261	EA	0	CLOSED	DP04 FOR CG Product Bin		X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	24971181	6	11/20/2017	11/20/2017	0	11/21/2017	11/27/2017	-6	100%	11/27/2017	-6	6	6	5.88 ADE PARDEDE	201702988882	261	EA	0	CANCELED	DP04 FOR MP SEISMIC VALVEX		X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	24971181	18	11/20/2017	12/5/2017	15	12/4/2017	12/12/2017	-8	100%	11/27/2017	7	5	5	4.90 ADE PARDEDE	201702988882	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	24995235	42	8/26/2017	11/27/2017	93	11/29/2017	12/4/2017	-5	100%	9/2/2017	88	100	100	98.00 ADE PARDEDE	201703006505	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	25053703	6	8/30/2017	9/11/2017	12	11/28/2017	9/18/2017	71	0%	9/8/2017	83	10	10	9.80 ASHAR HAERUDDIN	201703040746	261	EA	0	CANCELED	DP04 FOR SSH9 S/DOWN	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	20004361	647	11/1/2017	8/7/2017	208	11/17/2017	8/14/2017	95	0%	1/18/2017	303	12	12	11.76 QUNN ERLANGGA	201700112142	261	EA	0	CANCELED	MEM CR 2701 AFDHAL	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	21135679	6	4/5/2017	11/6/2017	215	11/17/2017	11/13/2017	4	0%	4/12/2017	219	5	5	4.90 Kaimuddin Kaimuddin	201700794613	261	EA	0	CANCELED	DP02-PART STAGGING KILN	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	21351714	701	3/9/2017	11/2/2017	238	11/19/2017	11/9/2017	10	0%	3/16/2017	248	25	25	24.50 Muslim Muslim	201700920153	261	EA	0	CANCELED	MEM FACILITY * 5745	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	21351714	711	3/9/2017	11/16/2017	252	11/17/2017	11/23/2017	-6	100%	3/16/2017	246	50	50	49.00 Muslim Muslim	201700920153	261	EA	0	CANCELED	MEM FACILITY * 5745	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	21351714	746	3/9/2017	12/13/2017	279	12/14/2017	12/20/2017	-6	100%	3/16/2017	273	50	50	49.00 Muslim Muslim	201700920153	261	EA	0	CANCELED	MEM FACILITY * 5745	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	21352022	2	4/12/2017	11/15/2017	217	11/17/2017	11/22/2017	-5	100%	4/19/2017	212	12	12	11.76 Kaimuddin Kaimuddin	201700920431	261	EA	0	CANCELED	DP02-PART STAGGING KILN	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	23632917	1	12/8/2017	12/8/2017	0	12/12/2017	12/15/2017	-3	100%	12/15/2017	-3	4	4	3.92 Mustafa Mustafa	201702200808	261	EA	0	CANCELED	Mason shop part staging	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27468885	2	12/18/2017	12/18/2017	0	12/19/2017	12/25/2017	-6	100%	12/25/2017	-6	30	30	29.40 Tajruh Tajruh	5509201S1J	201	EA	0	CLOSED	DP04 STORE		X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27476723	4	12/18/2017	12/18/2017	0	12/22/2017	12/25/2017	-3	100%	12/25/2017	-3	15	15	14.70 A. ASDAR ARDI	201704486365	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27537371	14	12/20/2017	12/26/2017	6	12/21/2017	12/2018	-12	100%	12/27/2017	-6	15	15	14.70 MULYADI H.	201704528534	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27537372	8	12/20/2017	12/26/2017	6	12/21/2017	12/2018	-12	100%	12/27/2017	-6	20	20	19.80 MULYADI H.	201704528535	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27537373	8	12/20/2017	12/26/2017	6	12/21/2017	12/2018	-12	100%	12/27/2017	-6	1	1	0.98 MULYADI H.	201704528536	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27549806	8	12/22/2017	12/22/2017	0	12/27/2017	12/29/2017	-2	100%	12/29/2017	-2	5	5	4.90 SUHERMAN SUAIB	201704536274	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27572176	2	12/26/2017	1/8/2018	13	12/29/2017	1/15/2018	-17	100%	1/2/2018	-4	300	300	294.00 AKHMAD SAHLADI	201704553264	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27182539	11	12/4/2017	7/24/2018	232	12/8/2017	7/31/2018	-235	100%	12/11/2017	-3	10	10	9.80 DENY PONGSAPAN	201704313065	261	EA	0	CANCELED	DP02 PM DRY STORE	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27216599	16	12/7/2017	7/14/2018	228	12/22/2017	7/31/2018	-221	100%	12/14/2017	8	15	15	14.70 BERNADUS BENY	201704333170	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27220981	4	12/5/2017	12/15/2017	10	12/18/2017	12/22/2017	-4	100%	12/12/2017	6	2	2	1.96 JELNA SYAMSUL	201704336346	261	EA	0	CANCELED	DP 18 LV GUNUNG BATU.	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27266257	8	12/7/2017	12/11/2017	4	12/8/2017	12/18/2017	-10	100%	12/14/2017	-6	5	5	4.90 A. ASDAR ARDI	201704363879	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27267178	8	12/7/2017	12/12/2017	5	12/8/2017	12/19/2017	-11	100%	12/14/2017	-6	3	3	2.94 MULYADI H.	201704364711	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27267237	8	12/7/2017	12/11/2017	4	12/8/2017	12/18/2017	-10	100%	12/14/2017	-6	5	5	4.90 MULYADI H.	201704364737	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27267238	8	12/7/2017	12/11/2017	4	12/8/2017	12/18/2017	-10	100%	12/14/2017	-6	12	12	11.76 MULYADI H.	201704364738	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27267239	8	12/8/2017	12/12/2017	4	12/12/2017	12/19/2017	-7	100%	12/15/2017	-3	2	2	1.96 MULYADI H.	201704364739	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27279410	1	12/7/2017	12/15/2017	8	12/18/2017	12/22/2017	-4	100%	12/14/2017	4	2	2	1.96 JELNA SYAMSUL	201704374733	261	EA	0	CANCELED	DP 18 LV GUNUNG BATU.	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27291724	2	12/26/2017	12/29/2017	3	12/27/2017	1/5/2018	-9	100%	1/2/2018	-6	10	10	9.80 HARI PRASETYO	201704380213	261	EA	0	CANCELED	DP06B/ RACK BATTERY	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27320399	19	12/11/2017	12/18/2017	7	12/19/2017	12/25/2017	-6	100%	12/18/2017	1	5	5	4.90 ADY DJUMAR	201704394502	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27324290	1	12/11/2017	12/10/2017	-1	12/13/2017	12/17/2017	-4	100%	12/18/2017	-5	10	10	9.80	201704397047	261	EA	0	CANCELED	MEM BALANTANG/5436	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27339279	20	12/14/2017	12/18/2017	4	12/22/2017	12/25/2017	-3	100%	12/21/2017	1	15	15	14.70 OKTOVIANUS LAWANG	201704405709	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27340471	2	12/11/2017	12/11/2017	0	12/13/2017	12/18/2017	-5	100%	12/18/2017	-5	10	10	9.80 Asgar Asgar	201704406800	261	EA	0	CANCELED	MEM BALANTANG/5436	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27351489	2	12/11/2017	12/15/2017	4	12/18/2017	12/22/2017	-4	100%	12/18/2017	0	2	2	1.96 JELNA SYAMSUL	201704415630	261	EA	0	CANCELED	DP 18 LV GUNUNG BATU.	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	27373827	1	12/12/2017	12/15/2017	3	12/18/2017	12/22/2017	-4	100%	12/19/2017	-1	2	2	1.96 JELNA SYAMSUL	201704429664	261	EA	0	CANCELED	DP 18 LV GUNUNG BATU.	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	26067137	2	12/4/2017	12/6/2017	2	12/7/2017	12/13/2017	-6	100%	12/11/2017	-4	10	10	9.80 Kaimuddin Kaimuddin	201703639745	261	EA	0	CANCELED	DP02-PART STAGGING KILN	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	26079032	4	11/10/2017	10/12/2017	-29	11/17/2017	10/19/2017	29	0%	11/17/2017	0	6	6	5.88 SILE DANIEL	201703649341	261	EA	0	CANCELED	DP04 FOR DOS2 CONV 226	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	26268062	1	10/20/2017	10/29/2017	0	11/17/2017	10/27/2017	21	0%	10/27/2017	21	10	10	9.80	201703763362	261	EA	0	CANCELED	MEM BALANTANG/5436	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	26294434	276	10/22/2017	11/30/2017	39	12/4/2017	12/17/2017	-3	100%	10/29/2017	36	50	50	49.00 SYUKUR MASARRANG	201703774933	261	EA	0	CLOSED	MEM FACILITY * 5745		X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	26294688	4	10/31/2017	11/1/2017	1	11/19/2017	11/8/2017	11	0%	11/7/2017	12	5	5	4.90 OKTOVIANUS LAWANG	201703775140	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	26309734	8	11/1/2017	11/20/2017	19	11/17/2017	11/27/2017	-10	100%	11/8/2017	9	25	25	24.50 Rupi Rupi	201703783655	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	26309737	8	11/1/2017	11/20/2017	19	11/17/2017	11/27/2017	-10	100%	11/8/2017	9	25	25	24.50 Rupi Rupi	201703783658	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100363	WHEEL, ABRASIVE,CUT-OFF; 100MM DIA;	25799348	2	11/10/2017	11/16/2017	6	11/17/2017	11/23/2017	-6</																

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation	Item No./Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26674851	2	11/10/2017	11/16/2017	6	11/17/2017	11/23/2017	-6	100%	11/17/2017	0	5	5	4.90	SALMA SALEH	201704005479	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26753202	3	11/14/2017	11/15/2017	1	11/17/2017	11/22/2017	-5	100%	11/21/2017	-4	5	5	4.90		2017040052074	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26887221	19	11/23/2017	7/24/2018	243	12/22/2017	7/31/2018	-221	100%	11/30/2017	22	15	15	14.70	MUHAMMAD HIDAYAT	201704135360	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26926973	2	11/28/2017	12/5/2017	7	12/4/2017	12/12/2017	-8	100%	12/5/2017	-1	20	20	19.60		201704158839	261	EA	0	CANCELED	DROP TO OFFICE PM RUSBI	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26929444	2	11/22/2017	7/24/2018	244	11/28/2017	7/31/2018	-245	100%	11/29/2017	-1	4	4	3.92	Kaimuddin Kaimuddin	201704161337	261	EA	0	CANCELED	PM Klin 2 & 3 (Kasman)	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26930766	1	11/21/2017	11/18/2017	-3	11/26/2017	11/25/2017	1	0%	11/28/2017	-2	5	5	4.90	Asgar Asgar	201704162887	261	EA	0	CANCELED	MEM BALANTANG/5436	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26941238	2	11/27/2017	12/20/2017	23	12/20/2017	12/27/2017	-7	100%	12/4/2017	16	10	10	9.80	Kaimuddin Kaimuddin	201704171003	261	EA	0	CANCELED	DP02-PART STAGGING KILN	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26963051	9	11/23/2017	12/13/2017	20	12/4/2017	12/20/2017	-16	100%	11/30/2017	4	20	20	19.60	Mustafa Mustafa	201704184803	261	EA	0	CANCELED	PM DUST HANDLING	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26976883	1	11/27/2017	11/29/2017	2	11/28/2017	12/6/2017	-8	100%	12/4/2017	-6	10	10	9.80	HARI PRASETYO	201704191198	261	EA	0	CANCELED	DP06B/DEMIN PLANT L12	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26987031	6	11/24/2017	11/27/2017	3	11/28/2017	12/4/2017	-6	100%	12/1/2017	-3	6	6	5.88	ASHAR HAERUDDIN	201704199489	261	EA	0	CANCELED	DP04 FOR FIX PLANT SHOP	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26987032	4	11/27/2017	7/24/2018	239	12/18/2017	7/31/2018	-225	100%	12/4/2017	14	150	150	147.00	AKHMAD SAHLADI	201704199488	261	EA	0	CANCELED	FAB SHOP. DP 11	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	27041372	8	11/27/2017	11/27/2017	0	11/28/2017	12/4/2017	-6	100%	12/4/2017	-6	12	12	11.76	A. ASDAR ARDI	201704228368	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	27041373	8	11/27/2017	11/27/2017	0	11/28/2017	12/4/2017	-6	100%	12/4/2017	-6	15	15	14.70	A. ASDAR ARDI	201704228369	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	27041376	8	11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	15	15	14.70	A. ASDAR ARDI	201704228372	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	27053953	4	11/27/2017	11/28/2017	1	11/28/2017	12/5/2017	-7	100%	12/4/2017	-6	5	5	4.90		201704237020	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26309738	8	11/12/2017	12/4/2017	33	11/20/2017	12/11/2017	-21	100%	11/8/2017	12	25	25	24.50	Rupit Rupit	201703783659	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26455547	7	11/5/2017	10/29/2017	-7	11/17/2017	11/5/2017	12	0%	11/12/2017	5	5	5	4.90	SILE DANIEL	201703871750	261	EA	0	CANCELED	KANTOR SUPRA DRYER DP02	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26455759	8	10/31/2017	10/31/2017	0	11/19/2017	11/7/2017	12	0%	11/7/2017	12	1	1	0.98	SARMAN MAHARDING	201703871873	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26467147	8	10/31/2017	10/31/2017	0	11/19/2017	11/7/2017	12	0%	11/7/2017	12	10	10	9.80	A. ASDAR ARDI	201703880718	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26467183	8	10/31/2017	10/31/2017	0	11/19/2017	11/7/2017	12	0%	11/7/2017	12	20	20	19.60	A. ASDAR ARDI	201703880835	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26491377	1	10/31/2017	11/01/2018	71	11/19/2017	11/7/2018	-59	100%	11/7/2017	12	100	100	98.00	SYUKUR MASARANG	201703895686	261	EA	0	CANCELED	FAB SHOP PLANNER LT 2	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26515975	1	11/23/2017	11/1/2017	-1	11/19/2017	11/8/2017	11	0%	11/9/2017	10	10	10	9.80		201703911860	261	EA	0	CANCELED	MEM BALANTANG/5436	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26523107	6	11/23/2017	11/1/2017	-1	11/19/2017	11/8/2017	11	0%	11/9/2017	10	10	10	9.80	Asgar Asgar	201703913288	261	EA	0	CANCELED	MEM BALANTANG/5436	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26525650	2	11/23/2017	11/9/2017	7	11/19/2017	11/16/2017	3	0%	11/9/2017	10	5	5	4.90	DENY PONGSAPAN	201703915945	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26527867	1	11/23/2017	11/2/2017	0	11/17/2017	11/9/2017	8	0%	11/9/2017	8	2	2	1.96	JELNIA SYAMSUL	201703917243	261	EA	0	CANCELED	DP 18 LV GUNUNG BATU	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26527869	1	11/23/2017	11/2/2017	0	11/19/2017	11/9/2017	10	0%	11/9/2017	10	2	2	1.96	JELNIA SYAMSUL	201703917244	261	EA	0	CANCELED	DP 18 LV GUNUNG BATU	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26528147	1	11/3/2017	11/1/2017	-2	11/17/2017	11/8/2017	9	0%	11/10/2017	7	10	10	9.80	Asgar Asgar	201703917339	261	EA	0	CANCELED	MEM BALANTANG/5436	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	26594771	5	11/11/2017	11/14/2017	3	11/17/2017	11/21/2017	-4	100%	11/18/2017	-1	5	5	4.90	HARI PRASETYO	201703954300	261	EA	0	CANCELED	dp 46 b tool store	X	X	
8200	VH05	15100363	WHEEL, ABRASIVE; CUT-OFF; 100MM DIA;	2001824	5	11/17/2017	4/19/2013	-1673	11/20/2017	4/26/2013	1669	0%	11/24/2017	-4	6	6	5.88	HUSNI Husni	201200387772	261	EA	0	CANCELED	hm3001	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26618977	5	11/8/2017	11/21/2017	13	11/21/2017	11/28/2017	-7	100%	11/15/2017	6	5	5	12.70	ADY DJUMAR	201703969730	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26652128	3	11/9/2017	11/28/2017	19	11/17/2017	12/5/2017	-18	100%	11/16/2017	1	20	20	50.80	ASHAR HAERUDDIN	201703992137	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26674751	7	11/10/2017	11/14/2017	4	11/21/2017	11/21/2017	0	100%	11/17/2017	4	5	5	12.70	BERNADUS BENY	201704005464	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26678366	23	11/16/2017	12/22/2017	36	11/21/2017	12/29/2017	-38	100%	11/23/2017	-2	1	1	2.54	Rupit Rupit	201704006681	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26727189	5	11/13/2017	11/14/2017	1	11/17/2017	11/21/2017	-4	100%	11/20/2017	-3	10	10	25.40	TRISISTER NAHAMPUN	201704034954	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26727292	6	11/13/2017	11/14/2017	1	11/17/2017	11/21/2017	-4	100%	11/20/2017	-3	5	5	12.70	RUSBIARA RUSTAM	201704035033	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26764489	14	11/15/2017	11/27/2017	12	11/21/2017	12/4/2017	-13	100%	11/22/2017	-1	50	50	127.00	EVY MALLA	201704057256	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26764489	19	11/15/2017	12/4/2017	19	12/1/2017	12/11/2017	1	0%	11/22/2017	20	100	100	254.00	EVY MALLA	201704057256	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26764489	49	11/15/2017	12/18/2017	33	12/1/2017	12/25/2017	-4	100%	11/22/2017	29	25	25	63.50	EVY MALLA	201704057256	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26765248	8	11/15/2017	11/20/2017	5	11/21/2017	11/27/2017	-6	100%	11/22/2017	-1	5	5	12.70	SUHERMAN SUAIB	201704057870	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26789001	9	11/15/2017	11/20/2017	5	11/21/2017	11/27/2017	-6	100%	11/22/2017	-1	5	5	12.70	A. ASDAR ARDI	201704071070	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26789002	9	11/15/2017	11/20/2017	5	11/21/2017	11/27/2017	-6	100%	11/22/2017	-1	5	5	12.70	A. ASDAR ARDI	201704071071	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26887221	4	11/23/2017	7/24/2018	243	11/26/2017	7/31/2018	-247	100%	11/30/2017	-4	10	10	25.40	MUHAMMAD HIDAYAT	201704135360	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26930358	9	11/21/2017	11/27/2017	6	11/22/2017	12/4/2017	-12	100%	11/28/2017	-6	5	5	12.70	A. ASDAR ARDI	201704162570	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X	
8200	VH05	15100365	WHEEL-ABRASIVE; 125X6X22.23MM	26930662	8	11/23/2017	11/23/2017	0	11/26/2017	11/30/2017	-4	5	5	12.70	A. ASDAR ARDI	2017											

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Plant	Storage Location	Material	Material Description	Reservation	Item No Stock Transfer Reserv	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27041374	9	11/27/2017	11/27/2017	0	11/28/2017	12/4/2017	-6	100%	12/4/2017	-6	1	1	2.54 A. ASDAR ARDI	201704228370	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27041376	9	11/27/2017	12/4/2017	7	12/12/2017	12/11/2017	-1	0%	12/4/2017	8	10	10	25.40 A. ASDAR ARDI	201704228372	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27053953	3	11/27/2017	11/28/2017	1	11/28/2017	12/5/2017	-7	100%	12/4/2017	-6	5	5	12.70	201704237020	261	EA	0	CANCELED	FAB SHOP. DP.11.	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27064766	7	12/27/2017	12/28/2017	1	12/28/2017	1/4/2018	-7	100%	1/3/2018	-6	5	5	12.70 GOENAWAN KUKUH TJOK	201704245432	261	EA	0	CANCELED	FAB SHOP. DP.11.	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27086629	9	11/30/2017	12/11/2017	11	12/12/2017	12/18/2017	-6	100%	12/7/2017	5	7	7	17.78 A. ASDAR ARDI	201704258734	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27098099	9	11/30/2017	12/4/2017	4	12/12/2017	12/11/2017	-1	0%	12/7/2017	5	5	5	12.70 A. ASDAR ARDI	201704264077	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26356106	9	11/3/2017	10/25/2017	-9	11/17/2017	11/1/2017	16	0%	11/10/2017	7	1	1	2.54	201703812936	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26368081	17	10/27/2017	11/6/2017	10	11/17/2017	11/13/2017	4	0%	11/3/2017	14	10	10	25.40 SUHERMAN SUAIB	201703822498	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26446235	9	10/30/2017	11/13/2017	14	11/17/2017	11/20/2017	-3	100%	11/6/2017	11	5	5	12.70 A. ASDAR ARDI	201703864915	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26455759	9	10/31/2017	10/31/2017	0	11/17/2017	11/7/2017	10	0%	11/7/2017	10	1	1	2.54 SARMAN MAHARDING	201703871873	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26455798	9	11/1/2017	11/8/2017	7	11/17/2017	11/15/2017	2	0%	11/8/2017	9	1	1	2.54 SALAMBA FRANSISKUS	201703871947	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26467015	17	11/1/2017	11/27/2017	26	11/17/2017	12/4/2017	-17	100%	11/8/2017	9	10	10	25.40 SUHERMAN SUAIB	201703880662	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26467147	9	10/31/2017	10/31/2017	0	11/17/2017	11/7/2017	10	0%	11/7/2017	10	5	5	12.70 A. ASDAR ARDI	201703880718	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26467183	9	10/31/2017	10/31/2017	0	11/17/2017	11/7/2017	10	0%	11/7/2017	10	10	10	25.40 A. ASDAR ARDI	201703880835	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26467188	9	10/31/2017	11/6/2017	6	11/17/2017	11/13/2017	4	0%	11/7/2017	10	1	1	2.54 A. ASDAR ARDI	201703880836	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26478415	1	11/1/2017	11/6/2017	5	11/17/2017	11/13/2017	4	0%	11/8/2017	9	15	15	38.10 ST. Dahla	201703885501	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26478616	1	11/1/2017	10/30/2017	-2	11/17/2017	11/6/2017	11	0%	11/8/2017	9	5	5	12.70 OKTOVIANUS LAWANG	201703885669	261	EA	0	CANCELED	FAB SHOP. DP.11.	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26478917	2	11/2/2017	11/7/2017	5	11/17/2017	11/14/2017	3	0%	11/9/2017	8	2	2	5.08 DENY PONGSAPAN	201703885918	261	EA	0	CANCELED	FAB SHOP. DP.11.	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26491661	11	11/1/2017	7/24/2018	265	11/17/2017	7/31/2018	-296	100%	11/8/2017	9	10	10	25.40 DENY PONGSAPAN	201703895815	261	EA	0	CANCELED	FAB SHOP. DP.11.	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26497265	8	11/3/2017	11/1/2017	0	11/17/2017	11/10/2017	7	0%	11/10/2017	7	7	7	17.78 SARMAN MAHARDING	201703897211	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26515088	14	11/28/2017	7/24/2018	238	12/12/2017	7/31/2018	-231	100%	12/5/2017	7	7	7	17.78 EMAR MUNTE	201703910894	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26528077	1	11/2/2017	11/9/2017	7	11/17/2017	11/16/2017	1	0%	11/9/2017	8	5	5	12.70 DENY PONGSAPAN	201703917383	261	EA	0	CANCELED	FAB SHOP. DP.11.	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26548920	5	11/6/2017	7/24/2018	260	12/12/2017	7/31/2018	-252	100%	11/13/2017	8	5	5	12.70 BERNADUS BENY	201703930530	261	EA	0	CANCELED	FAB SHOP. DP.11.	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26582634	9	11/6/2017	11/13/2017	7	11/17/2017	11/20/2017	-3	100%	11/13/2017	4	1	1	2.54 A. ASDAR ARDI	201703945608	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26582904	9	11/6/2017	11/29/2017	14	11/17/2017	11/27/2017	-10	100%	11/13/2017	4	1	2	2.54 A. ASDAR ARDI	201703945610	261	EA	-1	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26583539	6	11/10/2017	11/13/2017	3	11/17/2017	11/20/2017	-3	100%	11/17/2017	0	3	3	7.62 A. ASDAR ARDI	201703946313	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26594932	9	11/7/2017	11/7/2017	0	11/17/2017	11/14/2017	3	0%	11/14/2017	3	1	1	2.54 A. ASDAR ARDI	201703954340	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26594936	9	11/7/2017	11/7/2017	0	11/17/2017	11/14/2017	3	0%	11/14/2017	3	5	5	12.70 A. ASDAR ARDI	201703954342	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26594937	9	11/7/2017	11/7/2017	0	11/17/2017	11/14/2017	3	0%	11/14/2017	3	3	3	7.62 A. ASDAR ARDI	201703954345	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26594939	9	11/7/2017	11/8/2017	1	11/17/2017	11/15/2017	2	0%	11/14/2017	3	5	5	12.70 A. ASDAR ARDI	201703954347	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	26594941	9	11/7/2017	11/13/2017	6	11/17/2017	11/20/2017	-3	100%	11/14/2017	3	10	10	25.40 A. ASDAR ARDI	201703954348	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27098100	9	11/30/2017	12/4/2017	4	12/12/2017	12/11/2017	-1	0%	12/7/2017	5	3	3	7.62 A. ASDAR ARDI	201704264078	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27213896	9	12/7/2017	12/11/2017	4	12/12/2017	12/18/2017	-6	100%	12/14/2017	-2	1	1	2.54 Gappar GAPPAR	201704332743	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27213898	9	12/7/2017	12/25/2017	18	12/12/2017	11/1/2018	-20	100%	12/14/2017	-2	1	1	2.54 Gappar GAPPAR	201704332744	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27216599	6	12/7/2017	7/24/2018	229	12/12/2017	7/31/2018	-231	100%	12/14/2017	-2	7	7	17.78 BERNADUS BENY	201704333170	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27266257	9	12/7/2017	12/11/2017	4	12/12/2017	12/18/2017	-6	100%	12/14/2017	-2	1	1	2.54 A. ASDAR ARDI	201704363879	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27267178	9	12/7/2017	12/12/2017	5	12/12/2017	12/19/2017	-7	100%	12/14/2017	-2	1	1	2.54 MULYADI H.	201704364711	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27267237	9	12/7/2017	12/11/2017	4	12/12/2017	12/18/2017	-6	100%	12/14/2017	-2	1	1	2.54 MULYADI H.	201704364737	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27267238	9	12/7/2017	12/11/2017	4	12/12/2017	12/18/2017	-6	100%	12/14/2017	-2	7	7	17.78 MULYADI H.	201704364738	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27267239	9	12/8/2017	12/12/2017	4	12/12/2017	12/19/2017	-7	100%	12/15/2017	-3	1	1	2.54 MULYADI H.	201704364739	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27467721	9	12/18/2017	12/25/2017	7	12/19/2017	11/1/2018	-13	100%	12/25/2017	-6	1	1	2.54 A. ASDAR ARDI	201704483224	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27467724	9	12/18/2017	12/25/2017	7	12/19/2017	11/1/2018	-13	100%	12/25/2017	-6	1	1	2.54 A. ASDAR ARDI	201704483226	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27537368	9	12/20/2017	12/28/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/2017	-6	3	3	7.62 MULYADI H.	201704528533	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27537371	9	12/20/2017	12/28/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/2017	-6	7	7	17.78 MULYADI H.	201704528534	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH35	15100365	WHEEL ABRASIVE: 125X622 23MM	27537372	9	12/20/2017	12/28/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/201														

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Plant	Storage Location	Material	Material Description	Reservation	Item No Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Remove quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	27637486	9	12/27/2017	12/27/2017	0	12/28/2017	1/3/2018	-6	100%	1/3/2018	-6	1	1	2.54	201704588617	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	25494891	15	9/15/2017	7/24/2018	312	11/17/2017	7/31/2018	-256	100%	9/22/2017	56	25	25	63.50 ADY DUJUMAR	201703300688	261	EA	0	CANCELED	CASING SHOP	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	25495273	12	10/2/2017	7/24/2018	295	11/21/2017	7/31/2018	-252	100%	10/9/2017	43	25	25	63.50 ADY DUJUMAR	201703301041	261	EA	0	CANCELED	CASING SHOP	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	24971181	19	11/20/2017	12/5/2017	15	12/13/2017	12/12/2017	1	0%	11/27/2017	16	5	5	12.70 ADO PARDEDE	20170288882	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26294688	2	10/31/2017	11/1/2017	1	11/17/2017	11/8/2017	9	0%	11/7/2017	10	5	5	12.70 OKTOVIANUS LAWANG	201703775140	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26305095	1	11/2/2017	11/13/2017	11	11/17/2017	11/20/2017	-3	100%	11/9/2017	8	3	3	7.62 Rupit Rupit	201703779578	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26305273	1	11/2/2017	11/20/2017	18	11/17/2017	11/27/2017	-10	100%	11/9/2017	8	3	3	7.62 Rupit Rupit	201703779785	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26305454	1	11/2/2017	11/20/2017	18	11/17/2017	11/27/2017	-10	100%	11/9/2017	8	5	5	12.70 Rupit Rupit	201703779967	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26305634	1	11/2/2017	11/28/2017	26	11/17/2017	12/5/2017	-18	100%	11/9/2017	8	5	5	12.70 Rupit Rupit	201703781350	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26309116	1	11/23/2017	11/27/2017	4	11/26/2017	12/4/2017	-8	100%	11/30/2017	-4	5	5	12.70 Rupit Rupit	201703783246	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26309542	1	11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	3	3	7.62 Rupit Rupit	201703783248	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26309546	1	11/27/2017	12/11/2017	14	12/12/2017	12/18/2017	-6	100%	12/4/2017	8	3	3	7.62 Rupit Rupit	201703783250	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26309547	1	11/27/2017	12/12/2017	15	12/12/2017	12/19/2017	-7	100%	12/4/2017	8	3	3	7.62 Rupit Rupit	201703783252	261	EA	0	CANCELED	Slag Pot Shop DP.11L	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26309734	9	11/1/2017	11/20/2017	19	11/17/2017	11/27/2017	-10	100%	11/8/2017	9	10	10	25.40 Rupit Rupit	201703783655	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26309737	9	11/1/2017	11/20/2017	19	11/17/2017	11/27/2017	-10	100%	11/8/2017	9	10	10	25.40 Rupit Rupit	201703783658	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26309738	9	11/1/2017	12/4/2017	33	11/21/2017	12/11/2017	-20	100%	11/8/2017	13	10	10	25.40 Rupit Rupit	201703783659	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	25860137	9	10/10/2017	11/6/2017	27	11/17/2017	11/13/2017	4	0%	10/17/2017	31	5	5	12.70 Rupit Rupit	201703519338	261	EA	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	26204795	8	12/10/2017	12/26/2017	14	12/27/2017	1/2/2018	-6	100%	12/19/2017	8	50	50	127.00 WAHYU KRISTANTO	201703719557	261	EA	0	CANCELED	CASING SHOP	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	24531743	13	12/8/2017	12/27/2017	19	12/28/2017	1/3/2018	-6	100%	12/15/2017	13	5	5	12.70 EVY MALLA	201702728234	261	EA	0	CANCELED	FAB SHOP. DP 11.	X	X		
8200	VH05	15100365	WHEEL-ABRASIVE;125X6X22.23MM	23477761	15	10/13/2017	7/24/2018	284	11/21/2017	7/31/2018	-282	100%	10/20/2017	32	25	25	63.50 DANIEL LEBANG	201702105477	261	EA	0	CANCELED	CASING SHOP	X	X		
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127098098	21	11/30/2017	12/18/2017	18	12/22/2017	12/25/2017	-3	100%	12/7/2017	15	2	2	133.00 A. ASDAR ARDI	201704264076	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127098098	12	11/30/2017	12/4/2017	4	12/12/2017	12/11/2017	1	0%	12/7/2017	5	2	2	133.00 A. ASDAR ARDI	201704264076	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127098095	12	11/29/2017	12/4/2017	5	12/12/2017	12/11/2017	1	0%	12/6/2017	6	2	2	133.00 A. ASDAR ARDI	201704264073	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127098089	24	11/29/2017	7/24/2018	237	12/22/2017	7/31/2018	-221	100%	12/6/2017	16	5	5	332.50 A. ASDAR ARDI	201704264069	261	PAC	0	CANCELED	Slag Pot Shop DP.11L	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127098089	8	11/29/2017	7/24/2018	237	12/11/2017	7/31/2018	-232	100%	12/6/2017	5	5	5	332.50 A. ASDAR ARDI	201704264069	261	PAC	0	CANCELED	Slag Pot Shop DP.11L	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127098088	24	11/29/2017	7/24/2018	237	12/22/2017	7/31/2018	-221	100%	12/6/2017	16	5	5	332.50 A. ASDAR ARDI	201704264068	261	PAC	0	CANCELED	Slag Pot Shop DP.11L	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127098088	8	11/29/2017	7/24/2018	237	12/11/2017	7/31/2018	-232	100%	12/6/2017	5	5	5	332.50 A. ASDAR ARDI	201704264068	261	PAC	0	CANCELED	Slag Pot Shop DP.11L	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127097449	22	11/29/2017	1/1/2018	33	12/28/2017	1/8/2018	-11	100%	12/6/2017	22	3	3	199.50	201704262678	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127097449	21	11/29/2017	12/25/2017	26	12/28/2017	1/1/2018	-4	100%	12/6/2017	22	5	5	332.50	201704262678	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127097449	19	11/29/2017	12/18/2017	19	12/22/2017	12/25/2017	-3	100%	12/6/2017	16	5	5	332.50	201704262678	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127097449	4	11/29/2017	12/25/2017	26	12/12/2017	1/1/2018	-20	100%	12/6/2017	6	1	1	66.50	201704262678	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;127041376	20	11/27/2017	12/27/2017	30	12/28/2017	1/3/2018	-6	100%	12/4/2017	24	10	10	665.00 A. ASDAR ARDI	201704228372	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126930670	15	11/24/2017	12/27/2017	33	12/28/2017	1/3/2018	-6	100%	12/1/2017	27	5	5	332.50 A. ASDAR ARDI	201704162841	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126869331	11	11/21/2017	12/27/2017	36	12/28/2017	1/3/2018	-6	100%	11/28/2017	30	3	3	199.50 A. ASDAR ARDI	201704123802	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126869328	11	11/21/2017	12/27/2017	36	12/28/2017	1/3/2018	-6	100%	11/28/2017	30	3	3	199.50 A. ASDAR ARDI	201704123719	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126804976	8	11/19/2017	11/20/2017	1	12/11/2017	11/27/2017	14	0%	11/26/2017	15	7	7	465.50 Mustafa Mustafa	20170408018	261	PAC	0	CANCELED	Slag Pot Shop DP.11L	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126765248	5	11/15/2017	11/20/2017	5	12/11/2017	11/27/2017	14	0%	11/22/2017	19	3	3	199.50 SUHERMAN SUAIB	201704057870	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126764489	32	11/15/2017	12/11/2017	26	12/12/2017	12/18/2017	-6	100%	11/22/2017	20	25	25	1.662.50 EVY MALLA	201704057256	261	PAC	0	CANCELED	Slag Pot Shop DP.11L	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126764489	31	11/15/2017	12/4/2017	19	12/12/2017	12/11/2017	1	0%	11/22/2017	20	25	25	1.662.50 EVY MALLA	201704057256	261	PAC	0	CANCELED	Slag Pot Shop DP.11L	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126764489	16	11/15/2017	11/27/2017	12	12/11/2017	12/4/2017	7	0%	11/22/2017	19	10	10	665.00 EVY MALLA	201704057256	261	PAC	0	CANCELED	Slag Pot Shop DP.11L	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126741608	4	11/16/2017	11/20/2017	4	12/11/2017	11/27/2017	14	0%	11/23/2017	18	1	1	66.50 Rupit Rupit	201704042971	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126741605	4	11/16/2017	11/20/2017	4	12/11/2017	11/27/2017	14	0%	11/23/2017	18	1	1	66.50 Rupit Rupit	201704042969	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126727189	6	11/13/2017	11/14/2017	1	12/11/2017	11/21/2017	20	0%	11/20/2017	21	1	1	66.50 TRISISTER NAHAMUN	201704034954	261	PAC	0	CANCELED	FAB SHOP. DP 11.	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126727072	4	11/13/2017	11/13/2017	0	11/13/2017	11/20/2017	21	0%	11/20/2017	21	2	2	133.00 BERNADUS BENY	201704034866	261	PAC	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X			
8200	VH05	15149161	ELECTRODE.WELD;VERTI-COR ULTRA;1.6MM;126689144	5	11/13/2017	11/13/2017	0	12/8/2017	11/20/2017	18	0%	11/20/2017	18	5													

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Plant	Storage Location	Material	Material Description	Reservation	Item No Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126594937	4		11/7/2017	11/7/2017	0	12/8/2017	11/14/2017	24	0%	11/14/2017	24	1	1	66.50 A. ASDAR ARDI	201703954345	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127098100	12		11/30/2017	12/27/2017	27	12/28/2017	1/3/2018	-6	100%	12/7/2017	21	3	3	199.50 A. ASDAR ARDI	201704264078	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127582568	4		12/22/2017	12/26/2017	4	12/27/2017	12/2018	-6	100%	12/29/2017	-2	1	1	66.50 A. ASDAR ARDI	201704557349	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127549845	16		12/21/2017	12/26/2017	5	12/28/2017	12/2018	-5	100%	12/28/2017	0	3	3	199.50 A. ASDAR ARDI	201704539329	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127549845	12		12/21/2017	12/21/2017	0	12/22/2017	12/28/2017	-6	100%	12/28/2017	-6	3	3	199.50 A. ASDAR ARDI	201704539329	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127549819	9		12/22/2017	12/25/2017	3	12/27/2017	1/1/2018	-5	100%	12/29/2017	-2	3	3	199.50 SUHERMAN SUAB	201704539305	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127537373	14		12/20/2017	12/27/2017	7	12/28/2017	1/3/2018	-6	100%	12/27/2017	1	5	5	332.50 MULYADI H.	201704528636	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127537373	4		12/20/2017	12/26/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/2017	-6	5	5	332.50 MULYADI H.	201704528636	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127537372	15		12/20/2017	12/27/2017	7	12/28/2017	1/3/2018	-6	100%	12/27/2017	1	3	3	199.50 MULYADI H.	201704528635	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127537372	4		12/20/2017	12/26/2017	6	12/20/2017	12/2018	-13	100%	12/27/2017	-7	3	3	199.50 MULYADI H.	201704528635	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127537371	4		12/20/2017	12/26/2017	6	12/20/2017	12/2018	-13	100%	12/27/2017	-7	2	2	133.00 MULYADI H.	201704528634	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127537368	4		12/20/2017	12/26/2017	6	12/20/2017	12/2018	-13	100%	12/27/2017	-7	1	1	66.50 MULYADI H.	201704528633	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127525312	4		12/19/2017	12/25/2017	7	12/22/2017	12/2018	-11	100%	12/26/2017	-4	1	1	66.50	201704523411	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127498213	1		12/19/2017	12/21/2017	2	12/22/2017	12/28/2017	-6	100%	12/26/2017	-4	5	5	332.50 MARTHEN BMBIN	201704505375	261	PAC	0 CANCELED	Slag Pot Shop/ DP.11L	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127476723	3		12/18/2017	12/18/2017	0	12/22/2017	12/25/2017	-3	100%	12/25/2017	-3	3	3	199.50 A. ASDAR ARDI	201704483685	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127467724	14		12/18/2017	12/27/2017	9	12/28/2017	1/3/2018	-6	100%	12/25/2017	3	3	3	199.50 A. ASDAR ARDI	201704483226	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127467724	11		12/18/2017	12/25/2017	7	12/19/2017	1/1/2018	-13	100%	12/25/2017	-6	1	1	66.50 A. ASDAR ARDI	201704483226	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127467721	18		12/18/2017	12/29/2017	11	12/28/2017	1/5/2018	-8	100%	12/25/2017	3	2	2	133.00 A. ASDAR ARDI	201704483224	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127467721	17		12/18/2017	12/25/2017	7	12/22/2017	1/1/2018	-10	100%	12/25/2017	-3	3	3	199.50 A. ASDAR ARDI	201704483224	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127467721	11		12/18/2017	12/25/2017	7	12/19/2017	1/1/2018	-13	100%	12/25/2017	-6	1	1	66.50 A. ASDAR ARDI	201704483224	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127431186	10		12/15/2017	12/26/2017	11	12/28/2017	12/2018	-5	100%	12/22/2017	6	2	2	133.00	201704463464	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127431049	5		12/15/2017	12/15/2017	0	12/18/2017	12/22/2017	-4	100%	12/22/2017	-4	3	3	199.50 A. ASDAR ARDI	201704463313	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127339279	19		12/14/2017	12/22/2017	8	12/22/2017	12/29/2017	-7	100%	12/21/2017	1	5	5	332.50 OKTOVIANUS LAWANG	201704405709	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127339279	9		12/14/2017	12/18/2017	4	12/15/2017	12/25/2017	-10	100%	12/21/2017	-6	1	1	66.50 OKTOVIANUS LAWANG	201704405709	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127267238	15		12/7/2017	12/18/2017	11	12/22/2017	12/25/2017	-3	100%	12/14/2017	8	5	5	332.50 MULYADI H.	201704364738	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127267238	4		12/7/2017	12/11/2017	4	12/12/2017	12/18/2017	-6	100%	12/14/2017	-2	1	1	66.50 MULYADI H.	201704364738	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127216599	14		12/7/2017	7/24/2018	229	12/22/2017	7/31/2018	-221	100%	12/14/2017	8	5	5	332.50 BERNADUS BENY	201704333170	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127213895	8		12/5/2017	12/11/2017	6	12/12/2017	12/18/2017	-6	100%	12/12/2017	0	7	7	465.50 Mustafa Mustafa	201704332740	261	PAC	0 CANCELED	Slag Pot Shop/ DP.11L	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127213892	11		12/5/2017	12/18/2017	13	12/15/2017	12/25/2017	-10	100%	12/12/2017	3	4	4	266.00 Mustafa Mustafa	201704332499	261	PAC	0 CANCELED	Slag Pot Shop/ DP.11L	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127213892	8		12/5/2017	12/11/2017	6	12/12/2017	12/18/2017	-6	100%	12/12/2017	0	3	3	199.50 Mustafa Mustafa	201704332499	261	PAC	0 CANCELED	Slag Pot Shop/ DP.11L	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;127209603	17		12/6/2017	12/18/2017	12	12/22/2017	12/25/2017	-3	100%	12/13/2017	9	3	3	199.50 A. ASDAR ARDI	201704331268	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;123935011	37		7/5/2017	10/11/2017	96	12/11/2017	10/18/2017	54	0%	7/12/2017	152	50	50	3,325.00 ADE PARADEE	201702376875	261	PAC	0 CANCELED	FIX PLANT GUNUNG BATU	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;123477761	11		10/13/2017	7/24/2018	284	12/8/2017	7/31/2018	-235	100%	10/20/2017	49	20	20	1,330.00 DANIEL LEBANG	201702105477	261	PAC	0 CANCELED	CASING SHOP	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;125887043	2		10/3/2017	7/24/2018	294	12/8/2017	7/31/2018	-235	100%	10/10/2017	59	5	5	332.50 WAHYU KRISTANTO	201703537156	261	PAC	0 CANCELED	FAB SHOP. DP.11	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;125860137	4		10/10/2017	11/6/2017	27	11/17/2017	11/13/2017	4	0%	10/17/2017	31	2	2	133.00 Rupi Rupi	201703519338	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;12584477	24		10/3/2017	12/18/2017	76	12/22/2017	12/25/2017	-3	100%	10/10/2017	73	1	1	66.50 SUHERMAN SUAB	201703511757	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126594936	4		11/7/2017	11/7/2017	0	12/8/2017	11/14/2017	24	0%	11/14/2017	24	1	1	66.50 A. ASDAR ARDI	201703954342	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126594932	4		11/7/2017	11/7/2017	0	12/8/2017	11/14/2017	24	0%	11/14/2017	24	1	1	66.50 A. ASDAR ARDI	201703954340	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126583308	10		11/6/2017	11/13/2017	7	12/8/2017	11/20/2017	18	0%	11/13/2017	25	2	2	133.00 A. ASDAR ARDI	201703946311	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126582904	11		11/6/2017	11/20/2017	14	12/11/2017	11/27/2017	14	0%	11/13/2017	28	1	1	66.50 A. ASDAR ARDI	201703945610	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126582634	11		11/6/2017	11/13/2017	7	12/8/2017	11/20/2017	18	0%	11/13/2017	25	1	1	66.50 A. ASDAR ARDI	201703945608	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126515088	8		11/28/2017	7/24/2018	238	12/12/2017	7/31/2018	-231	100%	12/5/2017	7	5	5	332.50 EMAR MUNTE	201703910894	261	PAC	0 CANCELED	Slag Pot Shop/ DP.11L	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126515084	2		11/6/2017	11/13/2017	7	12/8/2017	11/20/2017	18	0%	11/13/2017	25	1	1	66.50 EMAR MUNTE	201703910893	261	PAC	0 CANCELED	Heavy Duty Shop/ DP.11D	X	X	X	X	
8200	VH05	15149161	ELECTRODE:WELD:VERTI-COR ULTRA;1.6MM;126497265	5		11/3/2017	11																				

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Plant	Storage Location	Material	Material Description	Reservation	Item No/Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25122049816	32		8/29/2017	11/2/2017	65	11/19/2017	11/9/2017	10	0%	9/5/2017	75	10	10	0.00	SYUKUR MASARRANG	201701317025	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000318	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25122290159	4		11/21/2017	11/23/2017	2	11/22/2017	11/30/2017	-8	100%	11/28/2017	-6	30	30	0.00	Mustafa Mustafa	201701456072	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25123608949	246		6/19/2017	6/19/2017	0	11/17/2017	6/26/2017	144	0%	6/26/2017	144	60	60	0.00	UDANG SOLEMAN	201702179828	261	BB01	KG	0	CANCELED	UNDERCHARGE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25123834797	4		11/17/2017	7/10/2017	-130	11/20/2017	7/17/2017	126	0%	11/24/2017	-4	5	5	0.00	Nursyam Nursyam	201702319084	261	BB01	KG	0	CANCELED	DP 27A.GFS/EXTERNAL	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25121491683	82		3/16/2017	11/27/2017	256	11/28/2017	12/4/2017	-6	100%	3/23/2017	250	10	10	0.00		000004019989	281	BB01	KG	0	CLOSED	DP.02 PPE OFFICE		X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25121491683	98		3/16/2017	12/13/2017	272	12/14/2017	12/20/2017	-6	100%	3/23/2017	266	20	20	0.00		000004019989	281	BB01	KG	0	CLOSED	DP.02 PPE OFFICE		X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125589801	8		9/8/2015	11/7/2017	791	11/20/2017	11/14/2017	6	0%	9/15/2015	797	140	140	0.00	Muslim Muslim	000004017111	281	BB01	KG	0	CLOSED	Whse 105 (ESP KIR#4)		X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125695210	30		10/20/2017	11/7/2017	18	11/17/2017	11/14/2017	3	0%	10/27/2017	21	90	90	0.00	ASHAR HAERUDDIN	201703421957	261	BB01	KG	0	CLOSED	DP04 for Fid Bin		X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125695210	41		10/20/2017	11/9/2017	20	11/17/2017	11/16/2017	1	0%	10/27/2017	21	100	100	0.00	ASHAR HAERUDDIN	201703421957	261	BB01	KG	0	CLOSED	DP04 for Fid Bin		X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125676236	5		10/28/2017	7/24/2018	269	11/17/2017	7/31/2018	-256	100%	11/4/2017	13	15	15	0.00	Kaimuddin Kaimuddin	201703347866	261	BB01	KG	0	CANCELED	PM DUST HANDLING	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125680137	1		10/10/2017	11/6/2017	27	11/19/2017	11/13/2017	6	0%	10/17/2017	33	5	5	0.00	Rupit Rupit	201703519338	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125756586	23		10/30/2017	10/31/2017	1	11/19/2017	11/7/2017	12	0%	11/6/2017	13	10	10	0.00	SYUKUR MASARRANG	201703458444	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000631	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125296230	3		9/14/2017	11/13/2017	60	11/17/2017	11/20/2017	-3	100%	9/21/2017	57	5	5	0.00	ABD. WAHAB	201703186677	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000536	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125354302	2		12/12/2017	12/12/2017	0	12/13/2017	12/19/2017	-6	100%	12/19/2017	-6	15	15	0.00	Kaimuddin Kaimuddin	201703224271	261	BB01	KG	0	CANCELED	DP02-PART STAGING KILN	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125458198	7		10/31/2017	11/1/2017	1	11/19/2017	11/8/2017	11	0%	11/7/2017	12	45	45	0.00	OKTOVIANUS LAWANG	201703279378	261	BB01	KG	0	CANCELED	DP04 FOR CG Product Bin	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125458263	7		10/31/2017	10/30/2017	-1	11/19/2017	11/6/2017	13	0%	11/7/2017	12	45	45	0.00	OKTOVIANUS LAWANG	201703279462	261	BB01	KG	0	CLOSED	DP04 FOR CG Product Bin		X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25125458279	7		10/31/2017	10/30/2017	-1	11/19/2017	11/6/2017	13	0%	11/7/2017	12	15	15	0.00	OKTOVIANUS LAWANG	201703279476	261	BB01	KG	0	CANCELED	DP04 For Dewatering Pan	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126515088	9		11/28/2017	7/24/2018	238	12/18/2017	7/31/2018	-225	100%	12/5/2017	13	15	15	0.00	EMAR MUNTE	201703910894	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126523107	2		11/2/2017	11/2/2017	-1	11/19/2017	11/8/2017	11	0%	11/9/2017	10	5	5	0.00	Asgar Asgar	201703913288	261	BB01	KG	0	CANCELED	MEM BALANTANG/5436	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126525465	3		11/2/2017	11/6/2017	4	11/19/2017	11/13/2017	6	0%	11/9/2017	10	15	15	0.00	A. ASDAR ARDI	201703915291	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126527979	7		11/17/2017	12/29/2017	42	12/28/2017	1/5/2018	-8	100%	11/24/2017	34	10	10	0.00	SYUKUR MASARRANG	201703917356	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000678	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126531721	2		11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	15	15	0.00		201703920667	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126553392	1		11/3/2017	11/3/2017	0	11/17/2017	11/10/2017	7	0%	11/10/2017	7	15	15	0.00		201703933673	261	BB01	KG	0	CANCELED	MEM FIELD EXT5/432752	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126562419	3		11/14/2017	11/14/2017	0	11/17/2017	11/21/2017	-4	100%	11/21/2017	-4	75	75	0.00	EMAR MUNTE	201703936815	261	BB01	KG	0	CANCELED	C2 PARTIAL RELINE WEEK 46 X	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126562419	35		11/14/2017	7/24/2018	252	11/21/2017	7/31/2018	-252	100%	11/21/2017	0	15	15	0.00	EMAR MUNTE	201703936815	261	BB01	KG	0	CANCELED	C2 PARTIAL RELINE WEEK 46 X	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126564922	2		11/27/2017	11/29/2017	2	11/28/2017	12/6/2017	-8	100%	12/4/2017	-6	60	60	0.00		201703938837	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126564951	2		11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	15	15	0.00		201703938866	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126564962	2		11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	15	15	0.00		201703938907	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126564997	2		11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	15	15	0.00		201703938912	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126573908	6		11/9/2017	1/5/2018	57	12/29/2017	11/12/2018	-14	100%	11/16/2017	43	30	30	0.00	ABD. WAHAB	201703945038	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000659	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126573989	1		11/5/2017	11/5/2017	0	11/17/2017	11/12/2017	5	0%	11/12/2017	5	15	15	0.00		201703945110	261	BB01	KG	0	CANCELED	MEM FIELD HM2005	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126491661	9		11/1/2017	7/24/2018	265	11/17/2017	7/31/2018	-256	100%	11/8/2017	9	15	15	0.00	DENY PONGSAPAN	201703895615	261	BB01	KG	0	CANCELED	FAB SHOP DP.11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126426077	2		11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703856731	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126426077	5		11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703856731	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126426143	8		11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703856772	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126426143	5		11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703856772	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126426143	8		11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703856772	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126426148	2		11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703856777	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126426148	5		11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703856777	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126426148	8		11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703856777	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126449645	25		11/20/2017	12/29/2017	42	12/28/2017	1/5/2018	-8	100%	11/24/2017	34	30	30	0.00	Mulyadi Mulyadi	201703866643	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000665	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126455291	1		11/21/2017	11/23/2017	2	11/23/2017	11/30/2017	-7	100%	11/28/2017	-5	10	10	0.00	SILE DANIEL	201703871562	261	BB01	KG	0	CANCELED	KANTOR SUPRA DRYER DP02X	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25126455688	7		10/30/2017	11/16/2017	17	11/17/2017	11/23/2017	-8	100%	11/6/2017	11	60	60	0.00										

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Plant	Storage Location	Material	Material Description	Reservation	Item No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26764489	50		11/15/2017	12/18/2017	33	12/21/2017	12/25/2017	-4	100%	11/22/2017	29	30	30	0.00	EVY MALLA	201704057256	261	BB01	KG		0 CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26786385	3		11/20/2017	11/22/2017	2	11/21/2017	11/29/2017	-8	100%	11/27/2017	-6	75	75	0.00	EMAR MUNTE	201704068030	261	BB01	KG		0 CANCELED	DP02 MASON - CON/V#3	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26786385	31		11/20/2017	11/22/2017	2	11/23/2017	11/29/2017	-6	100%	11/27/2017	-4	60	60	0.00	EMAR MUNTE	201704068030	261	BB01	KG		0 CANCELED	C3 PARTIAL RELINE WEEK#4E	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26786385	36		11/20/2017	11/24/2017	4	11/28/2017	12/1/2017	-3	100%	11/27/2017	1	30	30	0.00	EMAR MUNTE	201704068030	261	BB01	KG		0 CANCELED	C3 PARTIAL RELINE WEEK#4E	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26804976	5		11/19/2017	11/20/2017	1	11/20/2017	11/27/2017	-7	100%	11/26/2017	-6	30	30	0.00	Mustafa Mustafa	201704080118	261	BB01	KG		0 CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26804976	10		11/19/2017	11/27/2017	8	11/20/2017	12/4/2017	-14	100%	11/26/2017	-6	15	15	0.00	Mustafa Mustafa	201704080118	261	BB01	KG		0 CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26806790	2		11/16/2017	11/20/2017	4	11/17/2017	11/27/2017	-10	100%	11/23/2017	-6	20	20	0.00	ABD. WAHAB	201704081717	261	BB01	KG		0 CANCELED	DP 22B	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26806799	2		11/16/2017	11/22/2017	6	11/17/2017	11/29/2017	-12	100%	11/23/2017	-6	20	20	0.00	ABD. WAHAB	201704081744	261	BB01	KG		0 CANCELED	DP 22B	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26753464	5		12/3/2017	12/6/2017	3	12/4/2017	12/13/2017	-9	100%	12/10/2017	-6	5	5	0.00		201704052539	261	BB01	KG		0 CANCELED	DP27A GFS/ HOSPITAL	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26606952	7		11/6/2017	11/6/2017	0	11/17/2017	11/13/2017	4	0%	11/13/2017	4	15	15	0.00		201703964102	261	BB01	KG		0 CANCELED	MMLOHT TR2015	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26618977	6		11/8/2017	11/21/2017	13	11/28/2017	11/28/2017	0	100%	11/15/2017	13	5	5	0.00	ADY DJUMIAR	201703969730	261	BB01	KG		0 CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26629689	4		11/9/2017	11/13/2017	4	11/17/2017	11/20/2017	-3	100%	11/16/2017	1	15	15	0.00	A. ASDAR ARDI	201703978304	261	BB01	KG		0 CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26641774	22		11/8/2017	11/22/2017	14	11/28/2017	11/29/2017	-1	100%	11/15/2017	13	60	60	0.00	MARTEN BIMBIN	201703984002	261	BB01	KG		0 CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26650952	3		11/10/2017	12/4/2017	24	11/17/2017	12/11/2017	-24	100%	11/17/2017	0	15	15	0.00	EMAR MUNTE	201703991540	261	BB01	KG		0 CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26652128	2		11/9/2017	11/28/2017	19	11/17/2017	12/5/2017	-18	100%	11/16/2017	1	45	45	0.00	ASHAR HAERUDDIN	201703992137	261	BB01	KG		0 CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26661778	18		11/9/2017	11/17/2017	8	11/29/2017	11/24/2017	5	0%	11/16/2017	13	20	20	0.00	A. ASDAR ARDI	201703995478	261	BB01	KG		0 CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26662303	3		11/10/2017	11/13/2017	3	11/17/2017	11/20/2017	-3	100%	11/17/2017	0	30	30	0.00	EMAR MUNTE	201703996104	261	BB01	KG		0 CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26668842	2		12/4/2017	12/6/2017	4	12/5/2017	12/15/2017	-10	100%	12/11/2017	-6	15	15	0.00		201704000947	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26680985	7		11/12/2017	11/15/2017	4	11/17/2017	11/22/2017	-5	100%	11/18/2017	-1	5	5	0.00	Nursyam Nursyam	201704006187	261	BB01	KG		0 CANCELED	DP27A GFS/MALL#786	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26689131	6		11/20/2017	11/27/2017	7	11/28/2017	12/4/2017	-6	100%	11/27/2017	1	10	10	0.00	GOENAWAN KUKUH TJOK	201704013391	261	BB01	KG		0 CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26691315	1		11/10/2017	11/10/2017	0	11/17/2017	11/17/2017	0	100%	11/17/2017	0	60	60	0.00	Sachrul Sachrul	201704015292	261	BB01	KG		0 CANCELED	MEM HADO RM2012	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26699131	3		11/13/2017	11/20/2017	7	11/17/2017	11/27/2017	-10	100%	11/20/2017	-3	5	5	0.00	BERNADUS BENY	201704021324	261	BB01	KG		0 CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26709817	1		11/20/2017	12/28/2017	38	12/22/2017	1/4/2018	-13	100%	11/27/2017	25	30	30	0.00	WAWORJUNTU FRANKY R	201704025672	261	BB01	KG		0 CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26710355	2		12/4/2017	12/8/2017	4	12/5/2017	12/15/2017	-10	100%	12/11/2017	-6	15	15	0.00		201704026142	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26710396	2		12/4/2017	12/8/2017	4	12/5/2017	12/15/2017	-10	100%	12/11/2017	-6	15	15	0.00		201704026183	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26710401	2		12/4/2017	12/8/2017	4	12/5/2017	12/15/2017	-10	100%	12/11/2017	-6	15	15	0.00		201704026189	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26727289	1		11/12/2017	11/12/2017	0	11/17/2017	11/19/2017	-2	100%	11/19/2017	-2	20	20	0.00		201704035030	261	BB01	KG		0 CANCELED	MEM PETEA #5739	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26727292	7		11/13/2017	11/14/2017	1	11/17/2017	11/21/2017	-4	100%	11/20/2017	-3	10	10	0.00	RUSBARA RUSTAM	201704035033	261	BB01	KG		0 CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26078731	2		11/6/2017	10/12/2017	-25	11/17/2017	10/19/2017	29	0%	11/13/2017	4	15	15	0.00	Kaimuddin Kaimuddin	201703649019	261	BB01	KG		0 CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26087770	1		11/3/2017	11/3/2017	0	11/19/2017	11/10/2017	9	0%	11/10/2017	9	5	5	0.00	Kaimuddin Kaimuddin	201703651961	261	BB01	KG		0 CANCELED	DP02 - Kiln 2.3 - thoss	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26094612	2		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703657658	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26094612	5		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703657658	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26094612	8		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703657658	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26107657	2		10/14/2017	11/27/2017	44	11/28/2017	12/4/2017	-6	100%	10/21/2017	38	20	20	0.00	Kaimuddin Kaimuddin	201703663231	261	BB01	KG		0 CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125837	2		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673202	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125837	5		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673202	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125837	8		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673202	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125884	2		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673243	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125884	5		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673243	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125884	8		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673243	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125891	2		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673248	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125891	5		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673248	261	BB01	KG		0 CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25 26125891	8		11/6/2017	11/24/2017	18	11/17/2017	12/1/2017	-14	100%	11/13/2017	4	5	5	0.00		201703673248	261	BB01	KG					

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Plant	Storage Location	Material	Material Description	Reservation	Item No Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26379895	3	10/26/2017	10/26/2017	0	11/17/2017	11/2/2017	15	0%	11/2/2017	15	30	30	0.00	SARMAN MAHARING	201703827855	261	BB01	KG	0	CANCELED	MMLOHT WL5015	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26384602	2	11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703831884	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26384602	2	11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703831884	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26384602	2	11/20/2017	12/12/2017	22	12/5/2017	12/19/2017	-14	100%	11/27/2017	8	5	5	0.00		201703831884	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26385339	4	10/31/2017	10/29/2017	-5	11/19/2017	11/2/2017	17	0%	11/7/2017	12	10	10	0.00		201703832378	261	BB01	KG	0	CANCELED	MEM BALANTANG/5436	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26414000	2	10/27/2017	10/27/2017	0	11/17/2017	11/3/2017	14	0%	11/3/2017	14	5	5	0.00		201703851196	261	BB01	KG	0	CANCELED	MEM FIELD W BASE EXT 5743 X	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26294430	2	11/1/2017	11/6/2017	5	11/17/2017	11/13/2017	4	0%	11/8/2017	9	5	5	0.00	ADE PARDEDE	201703774923	261	BB01	KG	0	CANCELED	DP27A GFS/HR OFFICE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26167819	28	10/16/2017	12/25/2017	70	12/27/2017	11/1/2018	-5	100%	10/23/2017	65	15	15	0.00	YUSUF MUSTAQIM	201703697657	261	BB01	KG	0	CANCELED	MEM PETEA #5739	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24332873	3	8/14/2017	11/7/2017	85	11/17/2017	11/14/2017	3	0%	8/21/2017	88	45	45	0.00	EMAR MUNTE	201702619643	261	BB01	KG	0	CANCELED	DP02 MASON - HMC#2	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24531743	5	12/8/2017	12/11/2017	3	12/12/2017	12/18/2017	-6	100%	12/15/2017	-3	45	45	0.00	EVY MALLA	201702729234	261	BB01	KG	0	CANCELED	DP04 FOR K1 FEED END	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24594691	100	8/30/2017	10/30/2017	61	11/19/2017	11/6/2017	13	0%	9/6/2017	74	30	30	0.00	ADE PARDEDE	201702771385	261	BB01	KG	0	CANCELED	DP04 FOR SS # 9	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24219247	7	8/1/2017	6/21/2018	324	12/13/2017	6/28/2018	-197	100%	8/8/2017	127	15	15	0.00	Kaimuddin Kaimuddin	201702544492	261	BB01	KG	0	CANCELED	PM Klin 2 & 3 (Kasman)	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24595176	5	9/4/2017	12/0/2018	138	12/4/2017	12/27/2018	-54	100%	9/11/2017	84	25	25	0.00		201702771640	261	BB01	KG	0	CANCELED	DP04 FOR KRB#1 DELUGE VA X	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	25017483	5	8/23/2017	7/04/2018	335	11/17/2017	7/31/2018	-256	100%	8/30/2017	79	30	30	0.00	EMAR MUNTE	201703019741	261	BB01	KG	0	CANCELED	Slag Pot Shop DP 11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24971181	21	11/20/2017	12/5/2017	15	12/4/2017	12/12/2017	-8	100%	11/27/2017	7	5	5	0.00	ADE PARDEDE	201702988882	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24983261	19	9/6/2017	11/20/2017	75	11/22/2017	11/27/2017	-5	100%	9/13/2017	70	20	20	0.00	OKTOVIANUS LAWANG	201702996796	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24995235	33	8/26/2017	11/10/2017	76	11/17/2017	11/17/2017	0	100%	9/2/2017	76	30	30	0.00	ADE PARDEDE	201703006505	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	25127502	17	8/29/2017	11/27/2017	90	11/28/2017	12/4/2017	-6	100%	9/5/2017	84	45	45	0.00		201703081096	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000534	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	25078869	4	8/31/2017	11/13/2017	74	11/17/2017	11/20/2017	-3	100%	9/7/2017	71	10	10	0.00	Ishar Ishar	201703055961	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000502	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24718811	14	9/27/2017	11/27/2017	61	11/28/2017	12/4/2017	-6	100%	10/4/2017	55	10	10	0.00	HASRIL SYALRIF	201702843636	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000471	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24763973	8	8/14/2017	12/7/2017	115	12/8/2017	12/14/2017	-6	100%	8/21/2017	109	60	60	0.00	ST. Dahlia	201702869600	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	24773260	24	8/22/2017	11/20/2017	90	11/22/2017	11/27/2017	-5	100%	8/29/2017	85	50	50	0.00	OKTOVIANUS LAWANG	201702872876	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27023708	2	12/12/2017	12/18/2017	6	12/13/2017	12/25/2017	-12	100%	12/19/2017	-8	15	15	0.00		201704221150	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27023769	2	12/12/2017	12/18/2017	6	12/13/2017	12/25/2017	-12	100%	12/19/2017	-8	15	15	0.00		201704221191	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27023774	2	12/12/2017	12/18/2017	6	12/13/2017	12/25/2017	-12	100%	12/19/2017	-8	15	15	0.00		201704221196	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27053953	6	11/27/2017	11/28/2017	1	11/28/2017	12/5/2017	-7	100%	12/4/2017	-6	5	5	0.00		2017042337020	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27070254	3	12/28/2017	12/2/2018	5	12/29/2017	1/9/2018	-11	100%	1/4/2018	-6	10	10	0.00	ABD. WAHAB	201704247426	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000728	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27070255	4	11/28/2017	12/2/2018	35	12/29/2017	1/9/2018	-11	100%	12/5/2017	24	10	10	0.00	ABD. WAHAB	201704247427	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000729	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27098042	4	11/29/2017	11/29/2017	0	12/4/2017	12/6/2017	-2	100%	12/6/2017	-2	15	15	0.00		201704263982	261	BB01	KG	0	CANCELED	MEM LOHT TR2015	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27128419	2	12/27/2017	12/29/2017	2	12/29/2017	1/5/2018	-7	100%	1/3/2018	-5	15	15	0.00		201704283625	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27168712	2	12/27/2017	12/29/2017	2	12/29/2017	1/5/2018	-7	100%	1/3/2018	-5	15	15	0.00		201704307160	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27168753	2	12/27/2017	12/29/2017	2	12/29/2017	1/5/2018	-7	100%	1/3/2018	-5	15	15	0.00		201704307201	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27168758	2	12/27/2017	1/5/2018	9	12/29/2017	1/12/2018	-14	100%	1/3/2018	-5	15	15	0.00		201704307206	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27182576	1	12/4/2017	12/5/2017	1	12/7/2017	12/12/2017	-5	100%	12/11/2017	-4	25	25	0.00	ABD. WAHAB	201704313076	261	BB01	KG	0	CANCELED	DP 22B	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27213895	10	12/5/2017	12/18/2017	13	12/8/2017	12/25/2017	-17	100%	12/12/2017	-4	10	10	0.00	Mustafa Mustafa	201704332740	261	BB01	KG	0	CANCELED	Slag Pot Shop DP 11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27240707	3	12/13/2017	12/14/2017	1	12/14/2017	12/21/2017	-7	100%	12/20/2017	-6	75	75	0.00	EMAR MUNTE	201704348060	261	BB01	KG	0	CANCELED	DP02 MASON - CONVERTER#X	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27266703	5	12/13/2017	12/17/2017	0	12/8/2017	12/14/2017	-6	100%	12/14/2017	-6	60	60	0.00	Mulyadi Mulyadi	201704364295	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27267246	4	12/17/2017	12/17/2017	0	12/8/2017	12/14/2017	-6	100%	12/14/2017	-6	60	60	0.00	Mulyadi Mulyadi	201704364613	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26994005	3	11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	30	30	0.00	EMAR MUNTE	201704201000	261	BB01	KG	0	CANCELED	Slag Pot Shop DP 11L	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26825752	2	12/11/2017	12/15/2017	4	12/13/2017	12/22/2017	-9	100%	12/18/2017	-5	15	15	0.00		201704094267	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26867008	2	12/11/2017	12/15/2017	4	12/13/2017	12/22/2017	-9	100%	12/18/2017	-5	15	15	0.00		201704122276	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26867049	2	12/11/2017	12/16/2017	5	12/13/2017	12/23/2017	-10	100%	12/18/2017	-5	15	15	0.00		201704122317	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26867054	2	12/11/2017	12/15/2017	4	12/13/2017	12/22/2017	-9	100%	12/18/2017	-5	15	15	0.00		201704122322								

LAMPIRAN 7

Plant	Storage Location	Material	Material Description	Reservation	Item No/Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Remove quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	26987141	1	11/29/2017	12/5/2017	6	12/4/2017	12/12/2017	-8	100%	12/6/2017	-2	10	10	0.00	EMAR MUNTE	201704199378	261	BB01	KG	0	CANCELED	KANTOR SUPRA DRYER DP02	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27525312	1	12/19/2017	12/26/2017	7	12/22/2017	12/2018	-11	100%	12/26/2017	-4	5	5	0.00		201704523411	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27525422	1	12/19/2017	12/19/2017	0	12/20/2017	12/26/2017	-6	100%	12/26/2017	-6	15	15	0.00		201704523541	261	BB01	KG	0	CANCELED	MEM PETEA#5739	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27537372	14	12/20/2017	12/26/2017	6	12/21/2017	12/2018	-12	100%	12/27/2017	-6	5	5	0.00	MULYADI H.	201704528535	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27537373	1	12/20/2017	12/26/2017	6	12/21/2017	12/2018	-12	100%	12/27/2017	-6	5	5	0.00	MULYADI H.	201704528536	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27549845	1	12/21/2017	12/21/2017	0	12/22/2017	12/28/2017	-6	100%	12/28/2017	-6	15	15	0.00	A. ASDAR ARDI	201704539329	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27550009	1	12/20/2017	12/20/2017	0	12/22/2017	12/27/2017	-5	100%	12/27/2017	-5	15	15	0.00		201704539393	261	BB01	KG	0	CANCELED	MEM HADO DZ4752	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27562218	2	12/21/2017	12/21/2017	0	12/22/2017	12/28/2017	-6	100%	12/28/2017	-6	30	30	0.00	Sachrul Sachrul	201704545305	261	BB01	KG	0	CANCELED	MEM HADO DZ4941	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27572200	2	12/22/2017	7/24/2018	214	12/27/2017	7/31/2018	-216	100%	12/29/2017	-2	20	20	0.00	ABD. WAHAB	201704553323	261	BB01	KG	0	CANCELED	DP 22B	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27572302	2	12/22/2017	7/24/2018	214	12/27/2017	7/31/2018	-216	100%	12/29/2017	-2	20	20	0.00	ABD. WAHAB	201704553325	261	BB01	KG	0	CANCELED	DP 22B	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27593082	4	12/23/2017	12/26/2017	3	12/27/2017	12/2018	-6	100%	12/30/2017	-3	10	10	0.00	ABDIN NUR	201704565899	261	BB01	KG	0	CANCELED	FAB SHOP, DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27513109	2	12/19/2017	12/19/2017	0	12/20/2017	12/26/2017	-4	100%	12/26/2017	-4	30	30	0.00	Sachrul Sachrul	201704513592	261	BB01	KG	0	CANCELED	MEM HADO HE1016	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27286828	1	12/18/2017	12/17/2017	-11	12/19/2017	12/14/2017	5	0%	12/25/2017	-6	5	5	0.00	SILE DANIEL	201704376361	261	BB01	KG	0	CANCELED	SAMPUNG COMP ROOM D#3	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27300426	6	12/9/2017	12/9/2017	0	12/13/2017	12/16/2017	-3	100%	12/16/2017	-3	30	30	0.00		201704385528	261	BB01	KG	0	CANCELED	MMLOHT WL3025	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27320399	20	12/11/2017	12/18/2017	7	12/19/2017	12/25/2017	-6	100%	12/18/2017	1	10	10	0.00	ADY DJUMAIR	201704394502	261	BB01	KG	0	CANCELED	FAB SHOP, DP 11.	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27373530	2	12/14/2017	12/15/2017	1	12/15/2017	12/22/2017	-7	100%	12/21/2017	-6	30	30	0.00	Kaimuddin Kaimuddin	201704429376	261	BB01	KG	0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27442328	2	12/16/2017	12/16/2017	0	12/18/2017	12/23/2017	-5	100%	12/23/2017	-5	30	30	0.00	MARTIN BIMBIN	201704472221	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27446640	4	12/17/2017	12/17/2017	0	12/18/2017	12/24/2017	-2	100%	12/24/2017	-2	30	30	0.00		201704482712	261	BB01	KG	0	CANCELED	MEM HADO DZ4043	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27498308	2	12/18/2017	12/22/2017	4	12/20/2017	12/29/2017	-9	100%	12/25/2017	-5	5	5	0.00	Nursyam Nursyam	201704505451	261	BB01	KG	0	CANCELED	DP27A GFSIA HOUSE	X	X
8200	VH05	70127663	ELECTRODE, WELDING FERROCRAFT 61; 3.25	27505017	10	12/21/2017	12/22/2017	1	12/21/2017	12/29/2017	-2	100%	12/28/2017	-1	30	30	0.00	Muslim Muslim	201704507896	261	BB01	KG	0	CANCELED	P02-KILN PART STAGGING	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	19818985	64	1/16/2017	1/10/2017	298	1/17/2017	1/17/2017	0	100%	1/23/2017	298	10	10	31.60	SYUKUR MASARRANG	201700008467	261	BB01	KG	0	CLOSED	MEM FASILITY * 5745	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26167819	29	10/16/2017	12/25/2017	70	12/27/2017	1/12/2018	-5	100%	10/23/2017	65	15	15	47.40	YUSUF MUSTAQIM	201703697657	261	BB01	KG	0	CANCELED	MEM PETEA #5739	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26204794	13	11/20/2017	7/24/2018	248	12/12/2017	7/31/2018	-231	100%	11/27/2017	15	100	100	316.00	WAHYU KRISTANTO	201703719556	261	BB01	KG	0	CANCELED	CASING SHOP	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26204795	9	12/12/2017	12/26/2017	14	12/27/2017	12/2018	-6	100%	12/19/2017	8	100	100	316.00	WAHYU KRISTANTO	201703719557	261	BB01	KG	0	CANCELED	CASING SHOP	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26309737	2	11/1/2017	11/20/2017	19	11/17/2017	11/27/2017	-10	100%	11/8/2017	9	5	5	15.80	Rupit Rupit	201703783658	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26309738	2	11/1/2017	12/4/2017	33	11/20/2017	12/11/2017	-21	100%	11/8/2017	12	5	5	15.80	Rupit Rupit	201703783659	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26355978	9	11/17/2017	1/3/2018	47	12/29/2017	1/10/2018	-12	100%	11/24/2017	35	10	10	31.60		201703812922	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000663	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26356106	2	11/3/2017	10/25/2017	-9	11/17/2017	11/1/2017	16	0%	11/10/2017	7	5	5	15.80		201703812936	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26378842	4	11/2/2017	11/6/2017	4	11/19/2017	11/13/2017	6	0%	11/9/2017	10	15	15	47.40	EMAR MUNTE	201703827015	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26455688	6	10/30/2017	11/16/2017	17	11/17/2017	11/23/2017	-6	100%	11/6/2017	11	60	60	189.60	MARTIN BIMBIN	201703870197	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26491661	8	11/1/2017	7/24/2018	265	11/19/2017	7/31/2018	-254	100%	11/8/2017	11	30	30	94.80	DENY PONGSAPAN	201703895815	261	BB01	KG	0	CANCELED	FAB SHOP, DP 11.	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26515088	10	11/28/2017	7/24/2018	238	12/18/2017	7/31/2018	-225	100%	12/5/2017	13	60	60	189.60	EMAR MUNTE	201703910894	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26525465	4	11/2/2017	11/6/2017	4	11/19/2017	11/13/2017	6	0%	11/9/2017	10	15	15	47.40	A. ASDAR ARDI	201703915291	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26562419	2	11/14/2017	11/14/2017	0	11/17/2017	11/21/2017	-4	100%	11/21/2017	-4	60	60	189.60	EMAR MUNTE	201703936815	261	BB01	KG	0	CANCELED	C2 PARTIAL RELINE WEEK 46	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26629689	5	11/9/2017	11/13/2017	4	11/17/2017	11/20/2017	-3	100%	11/16/2017	1	15	15	47.40	A. ASDAR ARDI	201703978304	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26650052	4	11/10/2017	12/4/2017	24	11/17/2017	12/11/2017	-24	100%	11/17/2017	0	15	15	47.40	EMAR MUNTE	201703991540	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26661778	19	11/9/2017	11/17/2017	8	11/29/2017	11/24/2017	5	0%	11/16/2017	13	20	20	63.20	A. ASDAR ARDI	201703995478	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26662303	4	11/10/2017	11/13/2017	3	11/17/2017	11/20/2017	-3	100%	11/17/2017	0	30	30	94.80	EMAR MUNTE	201703996104	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26727289	2	11/12/2017	11/12/2017	0	11/17/2017	11/19/2017	-2	100%	11/19/2017	-2	20	20	63.20		201704035030	261	BB01	KG	0	CANCELED	MEM PETEA #5739	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26764489	6	11/15/2017	11/27/2017	12	11/17/2017	12/4/2017	-17	100%	11/22/2017	-5	60	60	189.60	EVY MALLA	201704057256	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	25860137	2	10/10/2017	11/6/2017	27	11/19/2017	11/13/2017	6	0%	10/17/2017	33	5	5	15.80	Rupit Rupit	201703519338	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26786385	2	11/20/2017	11/22/2017	2	11/20/2017	11/29/2017	-8	100%	11/27/2017	-6	60	60	189.60	EMAR MUNTE	201704068030	261	BB01	KG	0	CANCELED	DP02 MASON - CONW#3	X	X
8200	VH05	70127664	ELECTRODE, WELDING FERROCRAFT 61; 4MM	26786385	35	11/20/2017	11/24/2017	4	11/28/2017	12/1/2017	-3	100%	11/27/														

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Plant	Storage Location	Material	Material Description	Reservation	Item No. Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27213895	11		12/5/2017	12/18/2017	13	12/8/2017	12/25/2017	-17	100%	12/12/2017	-4	10	10	31.60	Mustafa Mustafa	201704332740	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27240707	2		12/13/2017	12/14/2017	1	12/14/2017	12/21/2017	-7	100%	12/20/2017	-6	60	60	189.60	EMAR MUNTE	201704348060	261	BB01	KG	0	CANCELED	DP02 MASON - CONVERTER#X	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27266703	4		12/7/2017	12/7/2017	0	12/8/2017	12/14/2017	-6	100%	12/14/2017	-6	60	60	189.60	Mulyadi Mulyadi	201704364296	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27267246	3		12/7/2017	12/7/2017	0	12/8/2017	12/14/2017	-6	100%	12/14/2017	-6	60	60	189.60	Mulyadi Mulyadi	201704364613	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27300426	5		12/9/2017	12/9/2017	0	12/13/2017	12/16/2017	-3	100%	12/16/2017	-3	30	30	94.80		201704385528	261	BB01	KG	0	CANCELED	MMLOHT WL3025	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27442328	3		12/16/2017	12/16/2017	0	12/18/2017	12/23/2017	-5	100%	12/23/2017	-5	30	30	94.80	MARTHEN BIMBIN	201704472221	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27525312	2		12/19/2017	12/26/2017	7	12/22/2017	1/2/2018	-11	100%	12/26/2017	-4	5	5	15.80		201704523411	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27525422	2		12/19/2017	12/19/2017	0	12/20/2017	12/26/2017	-6	100%	12/26/2017	-6	15	15	47.40		201704523541	261	BB01	KG	0	CANCELED	MEM PETEA#5739	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27537373	2		12/20/2017	12/26/2017	6	12/21/2017	1/2/2018	-12	100%	12/27/2017	-6	5	5	15.80	MULYADI H.	201704528536	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 27549845	5		12/21/2017	12/21/2017	0	12/22/2017	12/28/2017	-6	100%	12/28/2017	-6	15	15	47.40	A. ASDAR ARDI	201704538329	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 25495273	11		10/2/2017	7/24/2018	295	11/21/2017	7/31/2018	-252	100%	10/9/2017	43	30	30	94.80	ADY DJUMAR	201703301041	261	BB01	KG	0	CANCELED	CASING SHOP	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 23477761	17		10/13/2017	7/24/2018	284	11/22/2017	7/31/2018	-251	100%	10/20/2017	33	100	100	316.00	DANIEL LEBANG	201702105477	261	BB01	KG	0	CANCELED	CASING SHOP	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 24332873	2		8/14/2017	11/7/2017	85	11/17/2017	11/14/2017	3	0%	8/21/2017	88	45	45	142.20	EMAR MUNTE	201702619643	261	BB01	KG	0	CANCELED	DP02 MASON - HMC#2	X	X
8200	VH05	70127664	ELECTRODE, WELDING.FERROCRAFT 61; 4MM 24078627	25		7/10/2017	7/12/2017	2	11/17/2017	7/19/2017	121	0%	7/17/2017	123	15	15	47.40	EVY MALLA	201702462383	261	BB01	KG	0	CANCELED	HE5008 Refurbish BONSORA	X	X
8200	VH05	70127666	ELECTRODE, WELDING.AUTOCRAFT LW1; 1.2A 23608949	274		6/19/2017	6/19/2017	0	11/28/2017	6/26/2017	155	0%	6/26/2017	155	3	3	97.68	UDANG SOLEMAN	201702178628	261		ROU	0	CANCELED	UNDERCARRIAGE	X	X
8200	VH05	70127666	ELECTRODE, WELDING.AUTOCRAFT LW1; 1.2A 26545825	2		11/4/2017	11/6/2017	2	11/17/2017	11/13/2017	4	0%	11/11/2017	6	5	5	162.80	EVY MALLA	201703927513	261		ROU	0	CANCELED	FAB SHOP. DP.11	X	X
8200	VH05	70127666	ELECTRODE, WELDING.AUTOCRAFT LW1; 1.2A 26689144	4		11/13/2017	11/13/2017	0	11/17/2017	11/20/2017	-3	100%	11/20/2017	-3	5	5	162.80	St. Dahlia	201704013398	261		ROU	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 24409744	10		8/23/2017	11/13/2017	82	11/17/2017	11/20/2017	-3	100%	8/30/2017	79	5	5	11.25	QUNN ERLANGGA	201702659677	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000427	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 25078869	5		8/31/2017	11/13/2017	74	11/17/2017	11/20/2017	-3	100%	9/7/2017	71	5	5	11.25	Ishar Ishar	201703055961	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000502	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 24971181	27		11/20/2017	12/8/2017	18	12/12/2017	12/15/2017	-3	100%	11/27/2017	15	15	15	33.75	ADE PARDEDE	201702988882	261	BB01	KG	0	CANCELED	DP04 FOR SEISMIC	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 24971181	20		11/20/2017	12/5/2017	15	12/4/2017	12/12/2017	-8	100%	11/27/2017	7	5	5	11.25	ADE PARDEDE	201702988882	261	BB01	KG	0	CANCELED	FAB SHOP. DP.11	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 24971181	12		11/20/2017	11/23/2017	3	11/26/2017	11/30/2017	-4	100%	11/27/2017	11	15	15	33.75	ADE PARDEDE	201702988882	261	BB01	KG	0	CANCELED	DP04 Mangkasa Point	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 24696098	14		11/8/2017	11/14/2017	6	11/26/2017	11/21/2017	5	0%	11/15/2017	11	15	15	33.75	SYUKUR MASARRANG	201702829069	261	BB01	KG	0	CANCELED	DP04 FOR PETEA WASH PAD	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 22290159	3		11/21/2017	11/23/2017	2	11/22/2017	11/30/2017	-8	100%	11/28/2017	-6	30	30	67.50	Mustafa Mustafa	201701456072	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 23834797	5		11/17/2017	7/10/2017	-130	11/20/2017	7/17/2017	126	0%	11/24/2017	-4	5	5	11.25	Nuryam Nuryam	201702319084	261	BB01	KG	0	CANCELED	DP.27A GFS/EXTERNAL	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 23608949	245		6/19/2017	6/19/2017	0	11/17/2017	6/26/2017	144	0%	6/26/2017	144	15	15	33.75	UDANG SOLEMAN	201702178628	261	BB01	KG	0	CANCELED	UNDERCARRIAGE	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 23372430	15		6/23/2017	10/31/2017	130	11/19/2017	11/7/2017	12	0%	6/30/2017	142	5	5	11.25	QUNN ERLANGGA	201702064883	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000347	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 22958176	5		8/29/2017	10/25/2017	57	11/17/2017	11/1/2017	16	0%	9/5/2017	73	5	5	11.25	SWINGLY PUTRA	201701845146	261	BB01	KG	0	CANCELED	DP04 for Pagar G LB 3	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26523107	1		11/2/2017	11/1/2017	-1	11/19/2017	11/8/2017	11	0%	11/9/2017	10	5	5	11.25	Asgar Asgar	201703913288	261	BB01	KG	0	CANCELED	MEM BALANTANG/5436	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26478602	2		10/31/2017	11/6/2017	6	11/19/2017	11/13/2017	6	0%	11/7/2017	12	5	5	11.25	BERNADUS BENY	201703885661	261	BB01	KG	0	CANCELED	FAB SHOP. DP.11	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26455688	8		10/30/2017	11/16/2017	17	11/17/2017	11/23/2017	-6	100%	11/6/2017	11	30	30	67.50	MARTHEN BIMBIN	201703870197	261	BB01	KG	0	CANCELED	FIXED PLANT GUNUNG BATU	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26449645	21		11/17/2017	12/29/2017	42	12/28/2017	1/5/2018	-8	100%	11/24/2017	34	10	10	22.50	Mulyadi Mulyadi	201703866643	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000664	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26414000	1		10/27/2017	10/27/2017	0	11/17/2017	11/3/2017	14	0%	11/3/2017	14	5	5	11.25		201703851196	261	BB01	KG	0	CANCELED	MEM FIELD W.BASE EXT 5743	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26379895	1		10/26/2017	10/26/2017	0	11/17/2017	11/2/2017	15	0%	11/2/2017	15	30	30	67.50	SARMAN MAHARDING	201703827855	261	BB01	KG	0	CANCELED	MMLOHT WL5015	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26370608	1		11/29/2017	12/13/2017	14	11/29/2017	12/20/2017	-21	100%	12/6/2017	-7	20	20	45.00	WAWORUNTU FRANKY R	201703823368	261	BB01	KG	0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26309737	19		11/1/2017	11/27/2017	26	11/29/2017	12/4/2017	-5	100%	11/8/2017	21	5	5	11.25	Rupit Rupit	201703783658	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 26309734	19		11/1/2017	11/27/2017	26	11/29/2017	12/4/2017	-5	100%	11/8/2017	21	5	5	11.25	Rupit Rupit	201703783655	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 25918877	2		11/30/2017	12/28/2017	28	12/22/2017	1/4/2018	-13	100%	12/7/2017	15	20	20	45.00	SAMUEL RORRE	201703554368	261	BB01	KG	0	CANCELED	DP02-KILN PART STAGGING	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 25734558	3		11/21/2017	11/23/2017	2	11/22/2017	11/30/2017	-8	100%	11/28/2017	-6	5	5	11.25		201703445496	261	BB01	KG	0	CANCELED	DP27A GFS/HOSPITAL	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 25576236	4		10/28/2017	7/24/2018	269	11/17/2017	7/31/2018	-256	100%	11/4/2017	13	15	15	33.75	Kaimuddin Kaimuddin	201703347866	261	BB01	KG	0	CANCELED	PM DUST HANDLING	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 27654867	6		12/27/2017	12/27/2017	0	12/28/2017	1/3/2018	-6	100%	1/3/2018	-6	30	30	67.50	Tajuh Tajuh	5509201S.J1	201	BB01	KG	0	CLOSED	DP04 STORE	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 27486865	1		12/18/2017	12/18/2017	0	12/19/2017	12/25/2017	-6	100%	12/25/2017	-6	30	30	67.50	Tajuh Tajuh	5509201S.J1	201	BB01	KG	0	CLOSED	DP04 STORE	X	X
8200	VH05	70145294	ELECTRODE, WELDING.FERROCRAFT 61; 2.5M 27442328	1		12/16/2017	12																				

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Plant	Storage Location	Material	Material Description	Reservation	Item No.Stock Transfer Reserv.	Creation date	Requirement Date	Back date	Fulfillment date	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed quantity	Value	Requester	Account assignment	Movement Type	Item position	Base Unit of Measure	Difference Quantity	Situation	Unloading point	Item Deleted	Final Issue
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/2720332	1		12/5/2017	12/5/2017	0	12/7/2017	12/12/2017	-5	100%	12/12/2017	-5	30	30	67.50	HERMAN SALAMPE	201704335153	261	BB01	KG	0	CANCELED	DP15-MEM HADO	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/27054531	12		11/30/2017	12/6/2017	6	12/7/2017	12/13/2017	-6	100%	12/7/2017	0	5	5	11.25	HARI PRASETYO	201704237350	261	BB01	KG	0	CANCELED	DP08/BW BOLER LUI RKSA	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/27054070	4		11/28/2017	12/6/2017	8	11/29/2017	12/13/2017	-14	100%	12/5/2017	-6	5	5	11.25	EVY MALLA	201704236880	261	BB01	KG	11	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/27052076	1		11/27/2017	11/27/2017	0	11/28/2017	12/4/2017	-6	100%	12/4/2017	-6	5	5	11.25	SYUKUR MASARRANG	5506201M01	201	BB01	KG	0	CLOSED	DP18 MEM- LV/ G Batu		X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/27038086	1		11/27/2017	11/27/2017	0	11/28/2017	12/4/2017	-6	100%	12/4/2017	-6	15	15	33.75	Chandra Chandra	201704227343	261	BB01	KG	0	CANCELED	HM2005	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26930670	1		11/24/2017	7/24/2018	242	11/29/2017	7/31/2018	-244	100%	12/1/2017	-2	15	15	33.75	A. ASDAR ARDI	201704162841	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26765348	7		11/15/2017	11/27/2017	12	11/28/2017	12/4/2017	-6	100%	11/22/2017	-6	15	15	33.75	SUEHMAN SUAB	201704057870	261	BB01	KG	0	CANCELED	Heavy Duty Shop/ DP.11D	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/2674461	4		11/14/2017	12/18/2017	34	12/18/2017	12/25/2017	-7	100%	11/21/2017	-27	50	50	112.50	ADY DJUMAR	201704057165	261	BB01	KG	0	CANCELED	PART STAGING FURNACE	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26727292	8		11/13/2017	11/14/2017	1	11/17/2017	11/21/2017	-4	100%	11/20/2017	-3	5	5	11.25	RUSBIARA RUSTAM	201704035033	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26709670	1		11/15/2017	11/11/2017	-4	11/17/2017	11/18/2017	-1	100%	11/22/2017	-5	5	5	11.25	SUPRIYONO Supriyono	201704025474	261	BB01	KG	0	CANCELED	MEM BALANTANG/5436	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26629712	1		11/8/2017	11/8/2017	0	11/17/2017	11/15/2017	2	0%	11/15/2017	2	15	15	33.75		201703978294	261	BB01	KG	0	CANCELED	MEM FIELD DZ4031	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26609552	8		11/6/2017	11/6/2017	0	11/17/2017	11/13/2017	4	0%	11/13/2017	4	30	30	67.50		201703964102	261	BB01	KG	0	CANCELED	MMLOHT TR2015	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26584771	6		11/11/2017	11/14/2017	3	11/17/2017	11/21/2017	-4	100%	11/18/2017	-1	5	5	11.25	HARI PRASETYO	201703954300	261	BB01	KG	0	CANCELED	15-45 b tool stone	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26579389	2		11/5/2017	11/5/2017	0	11/17/2017	11/12/2017	5	0%	11/12/2017	5	15	15	33.75		201703945110	261	BB01	KG	0	CANCELED	MEM FIELD HM2005	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/26528147	2		11/3/2017	11/11/2017	-2	11/17/2017	11/8/2017	9	0%	11/10/2017	7	5	5	11.25	Asgar Asgar	201703917339	261	BB01	KG	0	CANCELED	MEM BALANTANG/5436	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/21480638	2147		3/16/2017	8/3/2017	140	12/28/2017	8/10/2017	140	0%	3/23/2017	280	10	10	22.50	EVY MALLA	201700989710	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000614	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/21480638	1562		3/16/2017	10/31/2017	229	11/19/2017	11/7/2017	12	0%	3/23/2017	241	5	5	11.25	EVY MALLA	201700989710	261	BB01	KG	0	CANCELED	DP 22 B(17-E-000568	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/21135670	8		4/5/2017	11/4/2017	215	11/17/2017	11/13/2017	4	0%	4/12/2017	219	5	5	11.25	Kaimuddin Kaimuddin	201700794613	261	BB01	KG	0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH35	70145294	ELECTRODE, WELDING-FERROCRAFT 61; 2.5M/19818798	38		2/16/2017	12/4/2017	291	12/5/2017	12/11/2017	-6	100%	2/23/2017	285	10	10	22.50	SYUKUR MASARRANG	20170000818	261	BB01	KG	0	CLOSED	MEM FACILITY * 5745		X
8200	VH35	70145296	ELECTRODE, WELDING-SATINROME 309M-126167819	30		10/16/2017	12/25/2017	70	12/27/2017	1/1/2018	-5	100%	10/23/2017	65	5	5	70.50	YUSUF MUSTAQIM	201703697657	261	BB01	KG	0	CANCELED	MEM PETEA #5739	X	X
8200	VH35	70145296	ELECTRODE, WELDING-SATINROME 309M-126309720	6		11/29/2017	12/5/2017	6	12/5/2017	12/12/2017	-7	100%	12/6/2017	-1	5	5	70.50	EMAR MUNTE	201703783681	261	BB01	KG	0	CANCELED	PART STA GING CONVERTER X		X
8200	VH35	70145296	ELECTRODE, WELDING-SATINROME 309M-126368219	2		10/26/2017	11/15/2017	20	11/19/2017	11/22/2017	-3	100%	11/2/2017	17	15	15	211.50	JALAMEN WARREN PURE	201703822826	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	70145296	ELECTRODE, WELDING-SATINROME 309M-126901109	3		11/20/2017	11/20/2017	0	11/21/2017	11/27/2017	-6	100%	11/27/2017	-6	15	15	211.50		201704142449	261	BB01	KG	0	CANCELED	MEM FIELD EXT57432752	X	X
8200	VH35	70145296	ELECTRODE, WELDING-SATINROME 309M-127340092	2		12/11/2017	7/24/2018	25	12/12/2017	12/29/2017	-2	100%	12/4/2017	-5	10	10	141.00	BERNADUS BENY	201704396940	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145296	ELECTRODE, WELDING-SATINROME 309M-12732422	3		12/19/2017	12/19/2017	0	12/20/2017	12/26/2017	-6	100%	12/26/2017	-6	10	10	141.00		201704523541	261	BB01	KG	0	CANCELED	MEM PETEA#5739	X	X
8200	VH35	70145296	ELECTRODE, WELDING-SATINROME 309M-121352022	6		4/12/2017	11/15/2017	217	11/17/2017	11/22/2017	-5	100%	4/19/2017	212	15	15	211.50	Kaimuddin Kaimuddin	201700920431	261	BB01	KG	0	CANCELED	DP02-PART STAGGING KILN	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126662303	5		11/10/2017	11/13/2017	3	11/17/2017	11/20/2017	-3	100%	11/17/2017	0	10	10	105.80	EMAR MUNTE	201703996104	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126650952	5		11/10/2017	12/4/2017	24	11/17/2017	11/21/2017	-24	100%	11/17/2017	0	10	10	105.80	EMAR MUNTE	201703991540	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126593539	7		11/10/2017	11/13/2017	3	11/17/2017	11/20/2017	-3	100%	11/17/2017	0	5	5	52.90	A. ASDAR ARDI	201703948313	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126576697	10		11/5/2017	11/5/2017	0	11/17/2017	11/13/2017	4	0%	11/12/2017	5	15	15	158.70		201703943488	261	BB01	KG	0	CANCELED	MMLOHT TR2017	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126525465	5		11/2/2017	11/6/2017	4	11/19/2017	11/13/2017	6	0%	11/9/2017	10	10	10	105.80	A. ASDAR ARDI	201703915291	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126425339	2		10/30/2017	7/24/2018	267	11/19/2017	7/31/2018	-264	100%	11/6/2017	13	30	30	317.40	BERNADUS BENY	201703856141	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126378842	5		11/2/2017	11/6/2017	4	11/19/2017	11/13/2017	6	0%	11/9/2017	10	10	10	105.80	EMAR MUNTE	201703827015	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126294688	3		10/31/2017	11/11/2017	1	11/19/2017	11/6/2017	11	0%	11/7/2017	12	5	5	52.90	OKTOVANUS LAWANG	201703775140	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126674751	8		11/10/2017	11/14/2017	4	11/17/2017	11/21/2017	-4	100%	11/17/2017	0	10	10	105.80	BERNADUS BENY	20170405464	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-127640781	5		12/28/2017	7/24/2018	208	12/29/2017	7/31/2018	-214	100%	14/2/2018	-6	10	10	105.80	EMAR MUNTE	20170459304	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-127373750	5		12/14/2017	12/18/2017	4	12/18/2017	12/25/2017	-7	100%	12/21/2017	-3	5	5	52.90	EMAR MUNTE	201704429603	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-127340090	3		12/11/2017	7/24/2018	225	12/12/2017	7/31/2018	-231	100%	12/18/2017	-6	20	20	211.60	BERNADUS BENY	201704396940	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-127241078	5		12/14/2017	12/18/2017	4	12/15/2017	12/25/2017	-10	100%	12/21/2017	-6	10	10	105.80	EMAR MUNTE	201704348383	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126997737	10		11/24/2017	7/24/2018	242	11/28/2017	7/31/2018	-245	100%	12/1/2017	-3	5	5	52.90	A. ASDAR ARDI	201704204034	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126994005	5		11/27/2017	12/4/2017	7	11/28/2017	12/11/2017	-13	100%	12/4/2017	-6	10	10	105.80	EMAR MUNTE	201704201000	261	BB01	KG	0	CANCELED	Slag Pot Shop DP.11L	X	X
8200	VH35	70145297	ELECTRODE, WELDING-SATINROME 309M-126987032	5		11/27/2017	12/22/2017	25	12/27/2017	1/2/2018	-2	100%	12/4/2017	-23	60	60	634.80	AHMAD SAHLADI	201704199488	261	BB01	KG	0	CANCELED	FAB SHOP. DP 11.	X	X
8200	VH35	70145298	ELECTRODE, WELDING-SATINROME 309M-126455690	9		10/30/2017	12/5/2017	36	12/5/2017																		

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Plant	Storage Location	Material	Material	Reservat	Item No. Stock Transfer Reserv	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requeste	Account a	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	15081569	SUSPENS	24140797	3	7/12/2017	7/12/2017	0	7/31/2017	7/19/2017	12	0%	7/19/2017	12	1	1	3.38	ST. Dahlia 5509201M	7/12/2017	201	EA		0	CLOSED	DP.51 Mine Harapan		X	
8200	VH47	15081569	SUSPENS	19818799	611	1/2/2017	4/27/2017	115	6/8/2017	5/4/2017	35	0%	1/9/2017	150	3	3	10.14	SYUKUR N 20170008460		261	EA		0	CLOSED	MEM FASILITY * 5745		X	
8200	VH47	15081569	SUSPENS	19879058	10	1/15/2017	1/20/2017	5	1/23/2017	1/27/2017	-4	100%	1/22/2017	1	2	2	6.76	FREDY BAI 201700040981		261	EA		0	CANCELEC	DP-11 Mechanic Sho	X	X	
8200	VH47	15081569	SUSPENS	19879058	34	1/15/2017	2/20/2017	36	2/20/2017	2/27/2017	-7	100%	1/22/2017	29	2	2	6.76	FREDY BAI 201700040981		261	EA		0	CANCELEC	DP-11 Mechanic Sho	X	X	
8200	VH47	15081569	SUSPENS	19879059	70	1/9/2017	4/21/2017	102	4/24/2017	4/28/2017	-4	100%	1/16/2017	98	3	3	10.14	FREDY BAI 201700040982		261	EA		0	CANCELEC	elect shop dp 11 c b	X	X	
8200	VH47	15081569	SUSPENS	19879412	164	1/9/2017	6/28/2017	170	7/31/2017	7/5/2017	26	0%	1/16/2017	196	3	3	10.14	FREDY BAI 201700040994		261	EA		0	CANCELEC	CASING SHOP	X	X	
8200	VH47	15081569	SUSPENS	20346090	1	1/24/2017	1/24/2017	0	1/25/2017	1/31/2017	-6	100%	1/31/2017	-6	24	24	81.12	JULCHAID 5509201SH	1/24/2017	201	EA		0	CLOSED	DP11-CM Office Lt.2		X	
8200	VH47	15081569	SUSPENS	22771606	1	5/15/2017	5/16/2017	1	8/2/2017	5/23/2017	71	0%	5/22/2017	72	6	6	20.28	WAHYUNI 5509201M	5/15/2017	201	EA		0	CLOSED	Enggano ExpDP20 Yu		X	
8200	VH47	15081569	SUSPENS	23831166	548	6/28/2017	8/28/2017	61	9/19/2017	9/4/2017	15	0%	7/5/2017	76	3	3	10.14	SYUKUR N 201702318219		261	EA		0	CLOSED	MEM FASILITY * 5745		X	
8200	VH47	15081585	RESPIRAT	10287218	22	10/8/2015	10/3/2017	726	10/3/2017	10/10/2017	-7	100%	10/15/2015	719	1	1	38.30	Muslim M 000004017283		281	EA		0	CLOSED	Reline Office		X	
8200	VH47	15081585	RESPIRAT	18961529	2	11/22/2016	11/22/2016	0	10/31/2017	11/29/2016	336	0%	11/29/2016	336	2	2	76.60	CIDBCRS 11/22/2016	221	EA		0	CLOSED	dp17 A		X		
8200	VH47	15081585	RESPIRAT	19819457	1	1/2/2017	1/2/2017	0	1/3/2017	1/9/2017	-6	100%	1/9/2017	-6	2	2	76.60	JUNIAH. N 5509201PF	1/2/2017	201	EA		0	CLOSED	DP 05 CTS		X	
8200	VH47	15081585	RESPIRAT	19825990	3	1/3/2017	1/3/2017	0	1/6/2017	1/10/2017	-4	100%	1/10/2017	-4	2	2	76.60	Akbar AK 5509201PF	1/3/2017	201	EA		0	CLOSED	lunch room kiln1		X	
8200	VH47	15081590	CARTRIDGE	21197266	5	3/2/2017	3/2/2017	0	4/18/2017	3/9/2017	40	0%	3/9/2017	40	10	10	64.40	Syafril Sye CIDBCERS	3/2/2017	221	EA		0	CLOSED	24		X	
8200	VH47	15081590	CARTRIDGE	27097933	5	11/29/2017	11/29/2017	0	11/30/2017	12/6/2017	-6	100%	12/6/2017	-6	6	6	38.64	MEYGI KA 5509201EC	11/29/2017	201	EA		0	CLOSED	DP. 32		X	
8200	VH47	15081590	CARTRIDGE	26167657	11	10/17/2017	10/17/2017	0	11/7/2017	10/24/2017	14	0%	10/24/2017	14	4	4	25.76	201703697496		261	EA		0	CANCELEC	DP.41 UTI OFFICE LT. X		X	
8200	VH47	15081590	CARTRIDGE	23942803	4	7/4/2017	7/4/2017	0	7/5/2017	7/11/2017	-6	100%	7/11/2017	-6	4	4	25.76	5509201PF	7/4/2017	201	EA		0	CLOSED	DP 5 DRYER		X	
8200	VH47	15113556	STRAP, SP	26018953	8	10/9/2017	10/10/2017	1	10/10/2017	10/17/2017	-7	100%	10/16/2017	-6	2	2	9.30	WAHYUNI RIDB8000	10/9/2017	221	EA		0	CLOSED	Enggano ExpDP20 Yu		X	
8200	VH47	15113556	STRAP, SP	26018956	8	10/9/2017	10/10/2017	1	10/10/2017	10/17/2017	-7	100%	10/16/2017	-6	1	1	4.65	WAHYUNI 5509201M	10/9/2017	201	EA		0	CLOSED	Enggano ExpDP20 Yu		X	
8200	VH47	15113556	STRAP, SP	26575976	5	11/5/2017	11/5/2017	0	11/10/2017	11/12/2017	-2	100%	11/12/2017	-2	10	10	46.50	Tajruh Taj 5509201SI	11/5/2017	201	EA		0	CLOSED	DP04 STORE		X	
8200	VH47	15113556	STRAP, SP	26017633	8	10/9/2017	10/10/2017	1	10/10/2017	10/17/2017	-7	100%	10/16/2017	-6	2	2	9.30	WAHYUNI 5509201M	10/9/2017	201	EA		0	CLOSED	Enggano ExpDP20 Yu		X	
8200	VH47	15113556	STRAP, SP	18719282	9	11/9/2016	11/9/2016	0	7/14/2017	11/16/2016	240	0%	11/16/2016	240	12	12	55.80	MEYGI KA 5509201EC	11/9/2016	201	EA		0	CLOSED	DP 32 - EHS		X	
8200	VH47	15113556	STRAP, SP	19420602	5	12/14/2016	12/14/2016	0	7/14/2017	12/21/2016	205	0%	12/21/2016	205	12	12	55.80	MEYGI KA 5509201EC	12/14/2016	201	EA		0	CLOSED	DP 32 - EHS		X	
8200	VH47	15113556	STRAP, SP	20493507	2	1/30/2017	1/30/2017	0	2/2/2017	2/6/2017	-4	100%	2/6/2017	-4	20	20	93.00	Tajruh Taj 5509201SI	1/30/2017	201	EA		0	CLOSED	DP04		X	
8200	VH47	15113556	STRAP, SP	20771740	9	2/22/2017	2/10/2017	-12	6/6/2017	2/17/2017	109	0%	3/1/2017	97	5	5	23.25	201700584398		261	EA		0	CANCELEC	DP.41 UTI OFFICE LT. X		X	
8200	VH47	15113556	STRAP, SP	21795321	5	3/29/2017	3/29/2017	0	7/14/2017	4/5/2017	100	0%	4/5/2017	100	12	12	55.80	MEYGI KA 5509201EE	3/29/2017	201	EA		0	CLOSED	DP 32 - EHS		X	
8200	VH47	15113556	STRAP, SP	21795321	6	3/29/2017	3/29/2017	0	4/18/2017	4/5/2017	13	0%	4/5/2017	13	12	12	55.80	MEYGI KA 5509201EE	3/29/2017	201	EA		0	CLOSED	DP 32 - EHS		X	
8200	VH47	15113556	STRAP, SP	21996467	42	4/27/2017	11/13/2017	200	12/7/2017	11/20/2017	17	0%	5/4/2017	217	40	40	186.00	OKTOVIAI 201701288860		261	EA		0	CANCELEC	PPE Office, DP.02	X	X	
8200	VH47	15113556	STRAP, SP	23252084	2	6/5/2017	6/5/2017	0	7/14/2017	6/12/2017	32	0%	6/12/2017	32	10	10	46.50	Akbar AK 5509201PF	6/5/2017	201	EA		0	CLOSED	lunch room kiln1		X	
8200	VH47	15113556	STRAP, SP	26006657	8	10/9/2017	10/10/2017	1	10/10/2017	10/17/2017	-7	100%	10/16/2017	-6	1	1	4.65	WAHYUNI RIDB8000	10/9/2017	221	EA		0	CLOSED	Enggano ExpDP20 Yu		X	
8200	VH47	15118634	COMPOS	15575177	7	6/14/2016	8/31/2016	78	1/9/2017	9/7/2016	124	0%	6/21/2016	202	10	10	8,026.80	Samsuddi 5509201EE	6/14/2016	201	BT		0	CLOSED	Fire Station P.Site Di		X	
8200	VH47	15118634	COMPOS	12987029	1	2/17/2016	3/31/2016	43	1/9/2017	4/7/2016	277	0%	2/24/2016	320	12	12	9,632.16	Samsuddi 5509201EE	2/17/2016	201	BT		0	CLOSED	Fire Station P.Site Di		X	
8200	VH47	70145916	SUSPENS	26159378	7	10/16/2017	10/16/2017	0	10/30/2017	10/23/2017	7	0%	10/23/2017	7	16	16	79.52	5509201PF	10/16/2017	201	EA		0	CLOSED	05		X	
8200	VH47	70145916	SUSPENS	26097067	1	10/12/2017	10/12/2017	0	10/16/2017	10/19/2017	-3	100%	10/19/2017	-3	7	7	34.79	ALFREDS 5509201PF	10/12/2017	201	EA		0	CLOSED	DP.03-ProcTeh-Alfr		X	
8200	VH47	70145916	SUSPENS	26055491	1	10/11/2017	10/11/2017	0	10/12/2017	10/18/2017	-6	100%	10/18/2017	-6	1	1	4.97	Satriani S 5509201UI	10/11/2017	201	EA		0	CLOSED	41		X	
8200	VH47	70145916	SUSPENS	25931457	1	10/5/2017	10/5/2017	0	10/8/2017	10/12/2017	-4	100%	10/12/2017	-4	2	2	9.94	Satriani S 5509201UI	10/5/2017	201	EA		0	CLOSED	41		X	
8200	VH47	70145916	SUSPENS	25920805	1	10/4/2017	10/4/2017	0	10/8/2017	10/11/2017	-3	100%	10/11/2017	-3	1	1	4.97	MARCE SII 5509201PF	10/4/2017	201	EA		0	CLOSED	PPM, Anton M.		X	
8200	VH47	70145916	SUSPENS	25909709	1	10/4/2017	10/4/2017	0	10/8/2017	10/11/2017	-3	100%	10/11/2017	-3	1	1	4.97	MARCE SII 5509201PF	10/4/2017	201	EA		0	CLOSED	PPM, Djoemadi S.		X	
8200	VH47	70145916	SUSPENS	25707595	1	9/25/2017	9/25/2017	0	10/8/2017	10/2/2017	6	0%	10/2/2017	6	2	2	9.94	Satriani S 5509201UI	9/25/2017	201	EA		0	CLOSED	41		X	
8200	VH47	70145916	SUSPENS	25707506	6	9/25/2017	9/25/2017	0	10/8/2017	10/2/2017	6	0%	10/2/2017	6	4	4	19.88	MARCE SII 5509201PF	9/25/2017	201	EA		0	CLOSED	PPM, Halim P.		X	
8200	VH47	70145916	SUSPENS	25593613	1	9/19/2017	9/19/2017	0	9/20/2017	9/26/2017	-6	100%	9/26/2017	-6	6	6	29.82	5509201PF	9/19/2017	201	EA		0	CLOSED	dp05		X	
8200	VH47	70145916	SUSPENS	25494886	4	9/14/2017	9/14/2017	0	9/19/2017	9/21/2017	-2	100%	9/21/2017	-2	4	4	19.88	PALLAWA 5509201PF	9/14/2017	201	EA		0	CLOSED	DP 05 FURNACE SME		X	
8200	VH47	70145916	SUSPENS	25393126	1	9/9/2017	9/9/2017	0	9/19/2017	9/16/2017	3	0%	9/16/2017	3	6	6	29.82	5509201PF	9/9/2017	201	EA		0	CLOSED	Drop point 5 (furnac		X	
8200	VH47	70145916	SUSPENS	25155795	1	8/29/2017	8/29/2017	0	9/19/2017	9/5/2017	14	0%	9/5/2017	14	4	4	19.88	Tajruh Taj 5509201SI	8/29/2017	201	EA		0	CLOSED	DP04 STORE		X	
8200	VH47	70145916	SUSPENS	24701132	8	8/8/2017	8/8/2017	0	9/19/2017	8/15/2017	35	0%	8/15/2017	35	2	2	9.94	WIWIN EK 5509201UK	8/8/2017	201	EA		0	CLOSED	DP41		X	
8200	VH47	70145916	SUSPENS	24627754	1	8/4/2017	8/4/2017	0	8/7/2017	8/11/2017	-4	100%	8/11/2017	-4	1	1	4.97	Satriani S 5509201UI	8/4/2017	201	EA		0	CLOSED	41		X	

LAMPIRAN 7

Plant	Storage Location	Material	Material	Reservasi	Item No. Stock Transfer	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account	Base date	Move ment Type	Base Unit of Measure	Differenc e Quantity	Situation	Unloading	Cancellat	Item Deleted	Final Issue	
8200	VH47	70145916	SUSPENS	23942803	10	7/4/2017	7/4/2017	0	7/5/2017	7/11/2017	-6	100%	7/11/2017	-6	2	2	9.94	5509201P	7/4/2017	201	EA		0	CLOSED	DP 5 DRYER			X	
8200	VH47	70145916	SUSPENS	23691792	3	6/22/2017	6/22/2017	0	7/16/2017	6/29/2017	17	0%	6/29/2017	17	1	1	4.97	MARCE SII	5509201P5	6/22/2017	201	EA		0	CLOSED	PPM_Robert R.			X
8200	VH47	70145916	SUSPENS	23633007	1	6/20/2017	6/20/2017	0	6/23/2017	6/27/2017	-4	100%	6/27/2017	-4	1	1	4.97	Satriani S	5509201UI	6/20/2017	201	EA		0	CLOSED	41			X
8200	VH47	70145916	SUSPENS	23510801	1	6/14/2017	6/14/2017	0	6/21/2017	6/21/2017	0	100%	6/21/2017	0	1	1	4.97	Satriani S	5509201UI	6/14/2017	201	EA		0	CLOSED	41			X
8200	VH47	70145916	SUSPENS	26196685	1	10/18/2017	10/18/2017	0	10/30/2017	10/25/2017	5	0%	10/25/2017	5	10	10	49.70	MUJAHID	5509201PI	10/18/2017	201	EA		0	CLOSED	DP 05 FURNACE			X
8200	VH47	70145916	SUSPENS	26544895	1	11/3/2017	11/3/2017	0	12/29/2017	11/10/2017	49	0%	11/10/2017	49	4	4	19.88	ASNIATI N	5509201LL	11/3/2017	201	EA		0	CLOSED	DP.14 Fuel tank cont			X
8200	VH47	70145916	SUSPENS	26467052	19	10/31/2017	10/31/2017	0	11/3/2017	11/7/2017	-4	100%	11/7/2017	-4	8	8	39.76	HEBA NUF	5509201P5	10/31/2017	201	EA		0	CLOSED	MARTHEN PR			X
8200	VH47	70145916	SUSPENS	26414211	1	10/28/2017	10/28/2017	0	10/30/2017	11/4/2017	-5	100%	11/4/2017	-5	10	10	49.70		5509201PI	10/28/2017	201	EA		0	CLOSED	dp05			X
8200	VH47	70145916	SUSPENS	26378957	1	10/26/2017	10/26/2017	0	10/30/2017	11/2/2017	-3	100%	11/2/2017	-3	1	1	4.97	HEBA NUF	5509201P2	10/26/2017	201	EA		0	CLOSED	NOIDI K.			X
8200	VH47	70145916	SUSPENS	19825472	2	1/2/2017	1/2/2017	0	1/12/2017	1/9/2017	3	0%	1/9/2017	3	1	1	4.97	5509201P1	1/2/2017	201	EA		0	CLOSED	PPM_Rusbiara			X	
8200	VH47	70145916	SUSPENS	19818799	263	1/2/2017	2/7/2017	36	2/8/2017	2/14/2017	-6	100%	1/9/2017	30	1	1	4.97	SYUKUR N	20170008460		261	EA		0	CLOSED	MEM FASILITY * 273C			X
8200	VH47	70145916	SUSPENS	19727755	2	12/29/2016	12/29/2016	0	1/12/2017	1/5/2017	7	0%	1/5/2017	7	1	1	4.97	5509201PI	12/29/2016	201	EA		0	CLOSED	PPM Training_Anton			X	
8200	VH47	70145916	SUSPENS	19549074	1	12/20/2016	12/20/2016	0	1/12/2017	12/27/2016	16	0%	12/27/2016	16	1	1	4.97	Satriani S	5509201UI	12/20/2016	201	EA		0	CLOSED	41			X
8200	VH47	70145916	SUSPENS	19512714	5	12/19/2016	12/19/2016	0	1/12/2017	12/26/2016	17	0%	12/26/2016	17	2	2	9.94	WIWIN EK	5509201UI	12/19/2016	201	EA		0	CLOSED	DP41			X
8200	VH47	70145916	SUSPENS	19396965	1	12/13/2016	12/13/2016	0	1/12/2017	12/20/2016	23	0%	12/20/2016	23	2	2	9.94	HEBA NUF	5509201P3	12/13/2016	201	EA		0	CLOSED	for Balubu Roberto			X
8200	VH47	70145916	SUSPENS	19305259	6	12/8/2016	12/8/2016	0	1/12/2017	12/15/2016	28	0%	12/15/2016	28	8	8	39.76	Tajuh Taj	5509201S	12/8/2016	201	EA		0	CLOSED	DP04			X
8200	VH47	70145916	SUSPENS	19100690	1	11/29/2016	11/29/2016	0	1/12/2017	12/6/2016	37	0%	12/6/2016	37	1	1	4.97	MARCE SII	5509201P1	11/29/2016	201	EA		0	CLOSED	PPM_Rusbi			X
8200	VH47	70145916	SUSPENS	19100688	2	11/29/2016	11/29/2016	0	1/12/2017	12/6/2016	37	0%	12/6/2016	37	1	1	4.97	MARCE SII	5509201P1	11/29/2016	201	EA		0	CLOSED	PPM Training_Saleh			X
8200	VH47	70145916	SUSPENS	19098626	9	11/29/2016	2/3/2017	66	2/7/2017	2/10/2017	-3	100%	12/6/2016	63	1	1	4.97		201201562076		261	EA		0	CANCELEC	DP.41 UTL OFFICE LT. X			X
8200	VH47	70145916	SUSPENS	19002289	1	11/24/2016	11/24/2016	0	1/12/2017	12/1/2016	42	0%	12/1/2016	42	1	1	4.97	Satriani S	5509201UI	11/24/2016	201	EA		0	CLOSED	41			X
8200	VH47	70145916	SUSPENS	18931699	1	11/21/2016	11/21/2016	0	1/12/2017	11/28/2016	45	0%	11/28/2016	45	1	1	4.97	Satriani S	5509201UI	11/21/2016	201	EA		0	CLOSED	41			X
8200	VH47	70145916	SUSPENS	18422385	2	10/27/2016	10/27/2016	0	1/12/2017	11/3/2016	70	0%	11/3/2016	70	6	6	29.82	Tajuh Taj	5509201S	10/27/2016	201	EA		0	CLOSED	DP04			X
8200	VH47	70145916	SUSPENS	17256080	3	9/1/2016	9/1/2016	0	1/13/2017	9/8/2016	127	0%	9/8/2016	127	4	4	19.88		5509201P	9/1/2016	201	EA		0	CLOSED	DP 5 DRYER			X
8200	VH47	70145916	SUSPENS	14582712	6	10/3/2016	2/2/2017	122	2/6/2017	2/9/2017	-3	100%	10/10/2016	119	2	2	9.94	Kaimuddin	201201353673		261	EA		0	CANCELEC	DP02 - PMKILN STOR X			X
8200	VH47	70145916	SUSPENS	19879401	36	1/17/2017	4/28/2017	101	5/2/2017	5/5/2017	-3	100%	1/24/2017	98	10	10	49.70	FREDY BAI	201700040983		261	EA		0	CANCELEC	CM DEPT. DP 11 TLP : X			X
8200	VH47	70145916	SUSPENS	23080422	1	5/29/2017	5/29/2017	0	6/6/2017	6/5/2017	1	0%	6/5/2017	1	1	1	4.97	MARCE SII	5509201P1	5/29/2017	201	EA		0	CLOSED	PPM_Marsidin			X
8200	VH47	70145916	SUSPENS	22893935	1	5/19/2017	5/19/2017	0	5/22/2017	5/26/2017	-4	100%	5/26/2017	-4	6	6	29.82		5509201P6	5/19/2017	201	EA		0	CLOSED	DP05			X
8200	VH47	70145916	SUSPENS	22399562	1	4/27/2017	4/27/2017	0	6/2/2017	5/4/2017	29	0%	5/4/2017	29	1	1	4.97	Satriani S	5509201UI	4/27/2017	201	EA		0	CLOSED	41			X
8200	VH47	70145916	SUSPENS	22231713	1	4/19/2017	4/19/2017	0	6/2/2017	4/26/2017	37	0%	4/26/2017	37	2	2	9.94	Satriani S	5509201UI	4/19/2017	201	EA		0	CLOSED	41			X
8200	VH47	70145916	SUSPENS	21795321	3	3/29/2017	3/29/2017	0	7/14/2017	4/5/2017	100	0%	4/5/2017	100	2	2	9.94	MEYGI KAI	5509201EE	3/29/2017	201	EA		0	CLOSED	DP 32 - EHS			X
8200	VH47	70145916	SUSPENS	21035811	1	2/22/2017	2/24/2017	2	4/12/2017	3/3/2017	40	0%	3/1/2017	42	10	10	49.70	Fatmawati	5509201PI	2/22/2017	201	EA		0	CLOSED	DP03-Lab Protech			X
8200	VH47	70145916	SUSPENS	20527260	1	2/1/2017	2/1/2017	0	6/2/2017	2/8/2017	114	0%	2/8/2017	114	1	1	4.97	Satriani S	5509201UI	2/1/2017	201	EA		0	CLOSED	41			X
8200	VH47	70145916	SUSPENS	20431201	1	1/27/2017	9/30/2017	246	9/19/2017	10/7/2017	-18	100%	2/3/2017	228	10	10	49.70	Fatmawati	5509201PI	1/27/2017	201	EA		0	CLOSED	DP03-Lab Protech			X
8200	VH47	70145916	SUSPENS	20029858	1	1/12/2017	1/12/2017	0	1/21/2017	1/19/2017	2	0%	1/19/2017	2	6	6	29.82		5509201P6	1/12/2017	201	EA		0	CLOSED	DP 5 DRYER			X
8200	VH47	70145916	SUSPENS	19879414	72	1/13/2017	1/5/2017	-8	1/26/2017	1/12/2017	14	0%	1/20/2017	6	10	10	49.70	FREDY BAI	201700040996		261	EA		0	CANCELEC	SLAG POT SHOP, DP- X			X
8200	VH47	70145916	SUSPENS	19879404	167	1/10/2017	10/12/2017	275	10/12/2017	10/19/2017	-7	100%	1/17/2017	268	20	20	99.40	FREDY BAI	201700040986		261	EA		0	CANCELEC	CM MECH FIELD DP 1 X			X
8200	VH47	70145916	SUSPENS	19879404	151	1/10/2017	1/5/2017	-5	9/19/2017	1/12/2017	250	0%	1/17/2017	245	2	2	9.94	FREDY BAI	201700040986		261	EA		0	CANCELEC	CM MECH FIELD DP 1 X			X
8200	VH47	70145916	SUSPENS	19879402	24	1/5/2017	4/27/2017	112	4/27/2017	5/4/2017	-7	100%	1/12/2017	105	2	2	9.94	FREDY BAI	201700040985		261	EA		0	CANCELEC	DP 11 Instrument Cn X			X
8200	VH47	70145917	GOGGLES	19675613	3	12/27/2016	12/27/2016	0	4/18/2017	1/3/2017	105	0%	1/3/2017	105	12	12	157.56	Jufri Jufri	5509201PI	12/27/2016	201	EA		0	CLOSED	DP05 FURNACE OFFI			X
8200	VH47	70145917	GOGGLES	19818799	298	1/2/2017	2/13/2017	42	3/13/2017	2/20/2017	21	0%	1/9/2017	63	5	5	65.65	SYUKUR M	20170008460		261	EA		0	CLOSED	MEM FASILITY * 273C			X
8200	VH47	70145917	GOGGLES	19818985	59	1/16/2017	10/15/2017	272	10/18/2017	10/22/2017	-4	100%	1/23/2017	268	2	2	26.26	SYUKUR M	20170008467		261	EA		0	CLOSED	MEM FASILITY * 5745			X
8200	VH47	70145917	GOGGLES	19879419	62	1/6/2017	3/23/2017	76	4/5/2017	3/30/2017	6	0%	1/13/2017	82	5	5	65.65	FREDY BAI	201700041241		261	EA		0	CANCELEC	FIXED PLANT GUNUN X			X
8200	VH47	70145917	GOGGLES	20146708	1	1/16/2017	1/16/2017	0	3/13/2017	1/23/2017	49	0%	1/23/2017	49	4	4	52.52	NATANIEL	5509201P4	1/16/2017	201	EA		0	CLOSED	Converter Office Lt.2			X
8200	VH47	70145917	GOGGLES	20292165	97	1/23/2017	11/1/2017	282	12/15/2017	11/8/2017	37	0%	1/30/2017	319	10	10	131.30	MEDI RAN	201700321584		261	EA		0	CANCELEC	NDT Offices		X	X
8200	VH47	70145917	GOGGLES	22062840	1	4/11/2017	4/11/2017	0	4/12/2017	4/18/2017	-6	100%	4/18/2017	-6	6	6	78.78		5509201SC	4/11/2017									

LAMPIRAN 7

Plant	Storage Location	Material	Material	Reservasi	Item No.Stock Transfer Reserv	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account a	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70145917	GOGGLES, 24594691	33		8/30/2017	9/14/2017	15	9/18/2017	9/21/2017	-3	100%	9/6/2017	12	15	15	196.95	ADE PARD 201702771385		261	EA		0	CANCELED	DP04 FOR SS#9 S/DO X		X	
8200	VH47	70145917	GOGGLES, 24628872	1		8/4/2017	8/4/2017	0	9/7/2017	8/11/2017	27	0%	8/11/2017	27	24	24	315.12	Jufri Jufri 5509201PI	8/4/2017	201	EA		0	CLOSED	DP05 FURNACE OFFI		X	
8200	VH47	70145917	GOGGLES, 24666702	3		8/7/2017	8/7/2017	0	9/18/2017	8/14/2017	35	0%	8/14/2017	35	6	6	78.78	Akbar AK 5509201PI	8/7/2017	201	EA		0	CLOSED	lunch room kiln1		X	
8200	VH47	70145917	GOGGLES, 25823766	1		9/29/2017	9/29/2017	0	10/2/2017	10/6/2017	-4	100%	10/6/2017	-4	6	6	78.78	5509201PI	9/29/2017	201	EA		0	CLOSED	dp05		X	
8200	VH47	70145917	GOGGLES, 26077815	1		10/12/2017	10/12/2017	0	10/12/2017	10/19/2017	-7	100%	10/19/2017	-7	24	24	315.12	Jufri Jufri 5509201PI	10/12/2017	201	EA		0	CLOSED	DP05 FURNACE OFFI		X	
8200	VH47	70145917	GOGGLES, 26975262	1		11/23/2017	11/23/2017	0	12/18/2017	11/30/2017	18	0%	11/30/2017	18	10	10	131.30	ALFREDS 5509201PI	11/23/2017	201	EA		0	CLOSED	DP.03-ProcTech-Alfr		X	
8200	VH47	70145917	GOGGLES, 27428061	2		12/15/2017	12/15/2017	0	12/18/2017	12/22/2017	-4	100%	12/22/2017	-4	5	5	65.65	Akbar AK 5509201PI	12/15/2017	201	EA		0	CLOSED	lunch room Kiln 1		X	
8200	VH47	70145917	GOGGLES, 27430671	1		12/15/2017	12/15/2017	0	12/19/2017	12/22/2017	-3	100%	12/22/2017	-3	1	1	13.13	Saharuddi 5509201PI	12/15/2017	201	EA		0	CLOSED	DP05		X	
8200	VH47	70145917	GOGGLES, 27487992	3		12/18/2017	12/18/2017	0	12/19/2017	12/25/2017	-6	100%	12/25/2017	-6	6	6	78.78	5509201PI	12/18/2017	201	EA		0	CLOSED	dp05		X	
8200	VH47	70145930	CARTRIDGE 27406553	2		12/14/2017	12/14/2017	0	12/15/2017	12/21/2017	-6	100%	12/21/2017	-6	4	4	230.12	MEYGI KA 5509201EE	12/14/2017	201	CRT		0	CLOSED	DP-32 - RACHMAD		X	
8200	VH47	70145930	CARTRIDGE 24078971	7		7/10/2017	7/10/2017	0	8/18/2017	7/17/2017	32	0%	7/17/2017	32	5	5	287.65	MEYGI KA 5509201EE	7/10/2017	201	CRT		0	CLOSED	DP 32 - EHS		X	
8200	VH47	70145930	CARTRIDGE 23831166	669		6/28/2017	9/16/2017	80	9/18/2017	9/23/2017	-5	100%	7/5/2017	75	1	1	57.53	SYUKUR N 201702318219		261	CRT		0	CLOSED	MEM FASILITY * 5745		X	
8200	VH47	70145930	CARTRIDGE 23782113	1		6/27/2017	6/27/2017	0	7/3/2017	7/4/2017	-1	100%	7/4/2017	-1	6	6	345.18	MARCE SI 5509201PI	6/27/2017	201	CRT		0	CLOSED	PPM_Marce Silamba		X	
8200	VH47	70145930	CARTRIDGE 21870141	8		4/1/2017	4/1/2017	0	4/18/2017	4/8/2017	10	0%	4/8/2017	10	2	2	115.06	5509201PI	4/1/2017	201	CRT		0	CLOSED	DP 5 DRYER		X	
8200	VH47	70145930	CARTRIDGE 21736860	4		3/27/2017	3/27/2017	0	4/18/2017	4/3/2017	15	0%	4/3/2017	15	1	1	57.53	USMAN D 5509201PI	3/27/2017	201	CRT		0	CLOSED	DP5 Dryer Office		X	
8200	VH47	70145930	CARTRIDGE 21480638	1546		3/16/2017	3/23/2017	7	10/30/2017	3/23/2017	214	0%	3/23/2017	221	1	1	57.53	EVY MALL 201700989710		261	CRT		0	CANCELED	HM2003	X	X	
8200	VH47	70145930	CARTRIDGE 19845452	3		1/3/2017	1/3/2017	0	4/18/2017	1/10/2017	98	0%	1/10/2017	98	6	6	345.18	5509201PI	1/3/2017	201	CRT		0	CLOSED	DP 3 Proc-tech		X	
8200	VH47	70145930	CARTRIDGE 19818799	563		1/2/2017	4/19/2017	107	4/24/2017	4/26/2017	-2	100%	1/9/2017	105	1	1	57.53	SYUKUR N 20170008460		261	CRT		0	CLOSED	MEM FASILITY * 5745		X	
8200	VH47	70145930	CARTRIDGE 18951953	1		11/22/2016	11/22/2016	0	1/6/2017	11/29/2016	38	0%	11/29/2016	38	1	1	57.53	Marwadi 5509201PI	11/22/2016	201	CRT		0	CLOSED	DP 05 Kiln		X	
8200	VH47	70145930	CARTRIDGE 17683236	2		9/21/2016	9/21/2016	0	4/18/2017	9/28/2016	202	0%	9/28/2016	202	7	7	402.71	WILSON T 5509201SC	9/21/2016	201	CRT		0	CLOSED	CS Store-Rahmat		X	
8200	VH47	70145930	CARTRIDGE 11303046	58		3/2/2016	8/20/2016	171	1/6/2017	8/27/2016	132	0%	3/9/2016	303	8	8	460.24	ADE PARD 201201223672		261	CRT		0	CANCELED	DP04 for shut down 1 X		X	
8200	VH47	70146566	HOLDER, F 25919860	8		10/4/2017	10/4/2017	0	10/5/2017	10/11/2017	-6	100%	10/11/2017	-6	1	1	21.51	KABALMA 5509201PI	10/4/2017	201	EA		0	CLOSED	dp05		X	
8200	VH47	70146566	HOLDER, F 22279607	2		4/21/2017	4/21/2017	0	4/25/2017	4/28/2017	-3	100%	4/28/2017	-3	1	1	21.51	Tajruh Taj 5509201SI	4/21/2017	201	EA		0	CLOSED	DP04		X	
8200	VH47	70146566	HOLDER, F 21185118	1		3/2/2017	3/2/2017	0	3/2/2017	3/9/2017	-7	100%	3/9/2017	-7	1	1	21.51	MARIANI CIDBCFCS	3/2/2017	221	EA		0	CLOSED	ACCOUNTING - PLAI		X	
8200	VH47	70146566	HOLDER, F 20893883	1		2/16/2017	2/16/2017	0	3/2/2017	2/23/2017	7	0%	2/23/2017	7	1	1	21.51	MARCE SI 5509201PI	2/16/2017	201	EA		0	CLOSED	PPM_Anton M.		X	
8200	VH47	70146566	HOLDER, F 20358744	1		1/24/2017	1/25/2017	1	2/6/2017	2/1/2017	5	0%	1/31/2017	6	1	1	21.51	YUSUF DA 5509201M	1/24/2017	201	EA		0	CLOSED	15		X	
8200	VH47	70146566	HOLDER, F 19818799	300		1/2/2017	2/13/2017	42	3/2/2017	2/20/2017	10	0%	1/9/2017	52	2	2	43.02	SYUKUR N 201700008460		261	EA		0	CLOSED	MEM FASILITY * 273C		X	
8200	VH47	70146566	HOLDER, F 19512677	3		12/20/2016	12/21/2016	1	2/10/2017	12/28/2016	44	0%	12/27/2016	45	1	1	21.51	IRWAN NI 201201586659		261	EA		0	CANCELED	288/UMHYDR/BALAI X		X	
8200	VH47	70146566	HOLDER, F 19388693	4		12/13/2016	12/13/2016	0	2/6/2017	12/20/2016	48	0%	12/20/2016	48	1	1	21.51	MERRYLIN 5509201SF	12/13/2016	201	EA		0	CLOSED	Construction Office		X	
8200	VH47	70146566	HOLDER, F 18705718	44		11/11/2016	1/4/2017	54	3/2/2017	1/11/2017	50	0%	11/18/2016	104	1	1	21.51	IRWAN NI 201201548132		261	EA		0	CANCELED	288/UMHYDR/BALAI X		X	
8200	VH47	70146566	HOLDER, F 15253986	44		6/10/2016	12/26/2016	199	3/2/2017	1/2/2017	59	0%	6/17/2016	258	1	1	21.51	IRWAN NI 201201377786		261	EA		0	CANCELED	288 BLBN (INSTRUMI X		X	
8200	VH47	70146566	HOLDER, F 11853562	47		12/30/2015	11/18/2016	324	3/2/2017	11/25/2016	97	0%	1/6/2016	421	1	1	21.51	IRWAN NI 201201253635		261	EA		0	CANCELED	DP28 HYDRO ELECT F X		X	
8200	VH47	70160088	TOWEL, P 25133696	1		8/29/2017	9/8/2017	10	9/8/2017	9/15/2017	-7	100%	9/5/2017	3	1	1	66.04	St. Dahlia 201703086408		261	ROU		0	CANCELED	DP 11 Instrument CN X		X	
8200	VH47	70160088	TOWEL, P 25130895	1		8/28/2017	8/28/2017	0	8/28/2017	9/4/2017	-7	100%	9/4/2017	-7	1	1	66.04	MARCE SI 5509201PI	8/28/2017	201	ROU		0	CLOSED	PPM_Anton M.		X	
8200	VH47	70160088	TOWEL, P 25055876	1		8/28/2017	8/31/2017	3	8/31/2017	9/7/2017	-7	100%	9/4/2017	-4	1	1	66.04	EMAR MU 201703042426		261	ROU		0	CANCELED	PM DP02C KANTOR F X		X	
8200	VH47	70160088	TOWEL, P 25188469	1		9/11/2017	10/17/2017	36	10/16/2017	10/24/2017	-8	100%	9/18/2017	28	1	1	66.04	EMAR MU 201703120630		261	ROU		0	CANCELED	DROP TO OFFICE PM X		X	
8200	VH47	70160088	TOWEL, P 25274482	3		9/4/2017	9/4/2017	0	9/5/2017	9/11/2017	-6	100%	9/11/2017	-6	1	1	66.04	MARCE SI 5509201PI	9/4/2017	201	ROU		0	CLOSED	PPM_Meldy H.M.		X	
8200	VH47	70160088	TOWEL, P 25275898	2		9/6/2017	12/27/2017	112	9/6/2017	1/3/2018	-119	100%	9/13/2017	-7	1	1	66.04	201703168748		261	ROU		0	CANCELED	DP02 PM DRY STORE X		X	
8200	VH47	70160088	TOWEL, P 25054679	1		8/24/2017	8/24/2017	0	8/25/2017	8/31/2017	-6	100%	8/31/2017	-6	1	1	66.04	MARCE SI 5509201PI	8/24/2017	201	ROU		0	CLOSED	PPM_Musrita T.		X	
8200	VH47	70160088	TOWEL, P 25017338	5		8/23/2017	8/24/2017	1	9/6/2017	8/30/2017	6	0%	8/30/2017	7	25	25	1,651.00	YUSUF DA 5509201M	8/23/2017	201	ROU		0	CLOSED	15		X	
8200	VH47	70160088	TOWEL, P 24995528	3		8/21/2017	9/12/2017	22	9/14/2017	9/19/2017	-5	100%	8/28/2017	17	1	1	66.04	MUHAMM 201703006704		261	ROU		0	CANCELED	DP 11L CN DEPT. 242 X		X	
8200	VH47	70160088	TOWEL, P 25369303	1		8/22/2017	8/22/2017	0	8/22/2017	8/29/2017	-7	100%	8/29/2017	-7	1	1	66.04	HEBA NUF 5509201PI	8/22/2017	201	ROU		0	CLOSED	NURHIDAYAH		X	
8200	VH47	70160088	TOWEL, P 24994553	1		8/22/2017	8/22/2017	0	8/22/2017	8/29/2017	-7	100%	8/29/2017	-7	2	2	132.08	Satriani S 5509201U	8/22/2017	201	ROU		0	CLOSED	Thermal Control Roc		X	
8200	VH47	70160088	TOWEL, P 24983526	2		10/10/2017	10/11/2017	1	10/11/2017	10/18/2017	-7	100%	10/17/2017	-6	1	1	66.04	Mustafa N 201702996899		261	ROU		0	CANCELED	Mason shop part staj X		X	
8200	VH47	70160088	TOWEL, P 24909597	2		8/17/2017	8/17/2017	0	8/21/2017	8/24/2017	-3	100%	8/24/2017	-3	1	1	66.04	Samsuddi 5509201EE	8/17/2017	201	ROU		0	CLOSED	Fire Station P.Site Di		X	
8200	VH47	70160088	TOWEL, P 25295868	1		9/5/2017	9/5/2017	0	9/6/2017	9/12/2017	-6	100%	9/12/2017	-6	1	1	66.04	MARCE SI 5509201PI	9/5/2017	201	ROU		0	CLOSED	PPM_Ijham			

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Plant	Storage Location	Material	Material Description	Reservation	Item No. Stock Transfer Reserv	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL P, 25446257	12		9/12/2017	9/15/2017	3	9/14/2017	9/22/2017	-8	100%	9/19/2017	-5	1	1	66.04	Fatmawati 5509201PI	9/12/2017	201	ROU		0	CLOSED	DP03-Lab Proctech		X	
8200	VH47	70160088	TOWEL P, 25461511	5		11/11/2017	1/10/2018	60	12/12/2017	1/17/2018	-36	100%	11/18/2017	24	1	1	66.04	Mustafa N 201703280237		261	ROU		0	CANCELED	PART STAGING FURN	X	X	
8200	VH47	70160088	TOWEL P, 25518964	7		9/18/2017	9/26/2017	8	9/19/2017	10/3/2017	-14	100%	9/25/2017	-6	1	1	66.04	HALIM PA 201703316796		261	ROU		0	CANCELED	DP02-PART STAGGIN	X	X	
8200	VH47	70160088	TOWEL P, 24219546	1		7/17/2017	7/17/2017	0	7/18/2017	7/24/2017	-6	100%	7/24/2017	-6	1	1	66.04	MARCE SII 5509201PI	7/17/2017	201	ROU		0	CLOSED	PPM_Ilhama		X	
8200	VH47	70160088	TOWEL P, 24267460	3		7/19/2017	7/19/2017	0	7/31/2017	7/26/2017	5	0%	7/26/2017	5	1	1	66.04	MARCE SII 5509201PI	7/19/2017	201	ROU		0	CLOSED	PPM_Asep T.		X	
8200	VH47	70160088	TOWEL P, 24304093	3		7/26/2017	12/14/2017	141	11/28/2017	12/21/2017	-23	100%	8/2/2017	118	1	1	66.04	Mustafa N 201702603261		261	ROU		0	CANCELED	Antar Ke PM Lantai-2	X	X	
8200	VH47	70160088	TOWEL P, 24307858	1		7/24/2017	7/31/2017	7	8/2/2017	8/7/2017	-5	100%	7/31/2017	2	1	1	66.04	EMAR MU 201702604249		261	ROU		0	CANCELED	PM DP02C KASMAN	X	X	
8200	VH47	70160088	TOWEL P, 24332218	1		7/21/2017	7/21/2017	0	7/31/2017	7/28/2017	3	0%	7/28/2017	3	2	2	132.08	Tajruh Taj 5509201SI	7/21/2017	201	ROU		0	CLOSED	DP04 STORE		X	
8200	VH47	70160088	TOWEL P, 24367517	4		7/23/2017	7/23/2017	0	7/31/2017	7/30/2017	1	0%	7/30/2017	1	1	1	66.04	MUSRITA 201702637348		261	ROU		0	CANCELED	PM SHIFT DP 02	X	X	
8200	VH47	70160088	TOWEL P, 24370027	2		7/24/2017	7/24/2017	0	7/31/2017	7/31/2017	0	100%	7/31/2017	0	2	2	132.08	Jufri Jufri 5509201PI	7/24/2017	201	ROU		0	CLOSED	DP05 FURNACE OFFI		X	
8200	VH47	70160088	TOWEL P, 24371490	2		7/24/2017	7/24/2017	0	7/31/2017	7/31/2017	0	100%	7/31/2017	0	1	1	66.04	MARCE SII 5509201PI	7/24/2017	201	ROU		0	CLOSED	PPM_Musrita T.		X	
8200	VH47	70160088	TOWEL P, 24382718	5		7/24/2017	7/25/2017	1	8/8/2017	8/1/2017	7	0%	7/31/2017	8	25	25	1,651.00	YUSUF DA 5509201M	7/24/2017	201	ROU		0	CLOSED	15		X	
8200	VH47	70160088	TOWEL P, 24435984	5		8/4/2017	9/11/2017	38	9/14/2017	9/18/2017	-4	100%	8/11/2017	34	1	1	66.04	SILE DANI 201702676163		261	ROU		0	CANCELED	PM DUST HANDLING	X	X	
8200	VH47	70160088	TOWEL P, 24446490	2		7/27/2017	12/27/2017	153	12/28/2017	1/3/2018	-6	100%	8/3/2017	147	2	2	132.08	Umar Umr 201702685072		261	ROU		0	CANCELED	OFFICE PM RUSBIAR	X	X	
8200	VH47	70160088	TOWEL P, 24469544	18		7/28/2017	7/31/2017	3	7/31/2017	8/7/2017	-7	100%	8/4/2017	-4	1	1	66.04	Fatmawati 5509201PI	7/28/2017	201	ROU		0	CLOSED	DP03-Lab Proctech		X	
8200	VH47	70160088	TOWEL P, 24480695	1		7/28/2017	7/28/2017	0	7/31/2017	8/4/2017	-4	100%	8/4/2017	-4	1	1	66.04	NATANIEL 5509201P4	7/28/2017	201	ROU		0	CLOSED	Converter office lan		X	
8200	VH47	70160088	TOWEL P, 24518277	1		7/31/2017	7/31/2017	0	8/2/2017	8/7/2017	-5	100%	8/7/2017	-5	1	1	66.04	Marsidin f 201702722233		261	ROU		0	CANCELED	di antar di pm shift	X	X	
8200	VH47	70160088	TOWEL P, 24532751	1		8/2/2017	8/30/2017	28	8/31/2017	9/6/2017	-6	100%	8/9/2017	22	1	1	66.04	HARI PRA 201702729759		261	ROU		0	CANCELED	PartStaging DP6B/Nz	X	X	
8200	VH47	70160088	TOWEL P, 24548700	1		8/1/2017	8/1/2017	0	8/2/2017	8/8/2017	-6	100%	8/8/2017	-6	1	1	66.04	MARCE SII 5509201PI	8/1/2017	201	ROU		0	CLOSED	PPM_Ilhama		X	
8200	VH47	70160088	TOWEL P, 24571901	15		8/2/2017	8/5/2017	3	8/8/2017	8/12/2017	-4	100%	8/9/2017	-1	1	1	66.04	MUHAMM 201702757203		261	ROU		0	CANCELED	CM MECH FIELD DP 1X		X	
8200	VH47	70160088	TOWEL P, 24618085	3		8/9/2017	8/10/2017	1	8/11/2017	8/17/2017	-6	100%	8/16/2017	-5	1	1	66.04	Kaimuddin 201702785671		261	ROU		0	CANCELED	DP02-PART STAGGIN	X	X	
8200	VH47	70160088	TOWEL P, 24627823	3		8/4/2017	8/4/2017	0	8/8/2017	8/11/2017	-3	100%	8/11/2017	-3	1	1	66.04	MARCE SII 5509201PI	8/4/2017	201	ROU		0	CLOSED	PPM_Meldy H.M.		X	
8200	VH47	70160088	TOWEL P, 24679608	1		8/7/2017	8/7/2017	0	8/8/2017	8/14/2017	-6	100%	8/14/2017	-6	1	1	66.04	MARCE SII 5509201PI	8/7/2017	201	ROU		0	CLOSED	PPM_Nober S.		X	
8200	VH47	70160088	TOWEL P, 24696085	1		8/8/2017	8/8/2017	0	8/9/2017	8/15/2017	-6	100%	8/15/2017	-6	1	1	66.04	Tajruh Taj 5509201SI	8/8/2017	201	ROU		0	CLOSED	DP04 STORE		X	
8200	VH47	70160088	TOWEL P, 24700689	5		8/18/2017	8/21/2017	3	8/21/2017	8/28/2017	-7	100%	8/25/2017	-4	1	1	66.04	Mustafa N 201702830041		261	ROU		0	CANCELED	PART STAGING FURN	X	X	
8200	VH47	70160088	TOWEL P, 24704409	3		9/7/2017	9/7/2017	0	9/8/2017	9/14/2017	-6	100%	9/14/2017	-6	1	1	66.04	Kaimuddin 201702831761		261	ROU		0	CANCELED	DP02 - Klin 1	X	X	
8200	VH47	70160088	TOWEL P, 24752441	1		8/11/2017	8/14/2017	3	8/15/2017	8/21/2017	-6	100%	8/18/2017	-3	1	1	66.04	Muslim M 201702859508		261	ROU		0	CANCELED	DP02 / PPM Lt-1 SA	X	X	
8200	VH47	70160088	TOWEL P, 24764214	2		8/10/2017	8/10/2017	0	8/15/2017	8/17/2017	-2	100%	8/17/2017	-2	1	1	66.04	ST. Dahlia 5509201M	8/10/2017	201	ROU		0	CLOSED	Lab Soil Gunung Batu		X	
8200	VH47	70160088	TOWEL P, 24862573	12		8/16/2017	10/25/2017	70	10/26/2017	11/1/2017	-6	100%	8/23/2017	64	1	1	66.04		201702925423	261	ROU		0	CANCELED	DP 11L CM DEPT. 242 X		X	
8200	VH47	70160088	TOWEL P, 24909594	1		8/18/2017	8/18/2017	0	8/21/2017	8/25/2017	-4	100%	8/25/2017	-4	1	1	66.04	MARCE SII 5509201PI	8/18/2017	201	ROU		0	CLOSED	PPM_Ilhama		X	
8200	VH47	70160088	TOWEL P, 25574271	1		9/23/2017	11/3/2017	41	10/26/2017	11/10/2017	-15	100%	9/30/2017	26	1	1	66.04	Mustafa N 201703346048		261	ROU		0	CANCELED	Mason shop part sat	X	X	
8200	VH47	70160088	TOWEL P, 26294431	12		10/22/2017	12/11/2017	50	12/12/2017	12/18/2017	-6	100%	10/29/2017	44	1	1	66.04	MUHAMM 201703774922		261	ROU		0	CANCELED	DP 11L CM DEPT. 242 X		X	
8200	VH47	70160088	TOWEL P, 26294434	37		10/22/2017	10/30/2017	8	10/31/2017	11/6/2017	-6	100%	10/29/2017	2	2	2	132.08	SYUKUR N 201703774933		261	ROU		0	CLOSED	MEM FASILITY * 5745		X	
8200	VH47	70160088	TOWEL P, 26294434	273		10/22/2017	11/29/2017	38	11/30/2017	12/6/2017	-6	100%	10/29/2017	32	2	2	132.08	SYUKUR N 201703774933		261	ROU		0	CLOSED	MEM FASILITY * 5745		X	
8200	VH47	70160088	TOWEL P, 26294434	442		10/22/2017	12/27/2017	66	12/28/2017	1/3/2018	-6	100%	10/29/2017	60	2	2	132.08	SYUKUR N 201703774933		261	ROU		0	CLOSED	MEM FASILITY * 5745		X	
8200	VH47	70160088	TOWEL P, 26299983	1		10/23/2017	10/23/2017	0	10/24/2017	10/30/2017	-6	100%	10/30/2017	-6	1	1	66.04	MARCE SII 5509201PI	10/23/2017	201	ROU		0	CLOSED	PPM_Ilhama		X	
8200	VH47	70160088	TOWEL P, 26309605	1		10/23/2017	10/23/2017	0	10/24/2017	10/30/2017	-6	100%	10/30/2017	-6	1	1	66.04	HEBA NUR 5509201PI	10/23/2017	201	ROU		0	CLOSED	NURHIDAYAH		X	
8200	VH47	70160088	TOWEL P, 26309764	1		10/23/2017	11/16/2017	24	11/16/2017	11/23/2017	-7	100%	10/30/2017	17	1	1	66.04	MUHAMM 201703783633		261	ROU		0	CANCELED	DP 11L CM DEPT. 242 X		X	
8200	VH47	70160088	TOWEL P, 26344361	2		10/25/2017	10/25/2017	0	10/26/2017	11/1/2017	-6	100%	11/1/2017	-6	1	1	66.04	MARCE SII 5509201PI	10/25/2017	201	ROU		0	CLOSED	PPM_Meldy H.M.		X	
8200	VH47	70160088	TOWEL P, 26344371	4		10/25/2017	10/25/2017	0	10/26/2017	11/1/2017	-6	100%	11/1/2017	-6	1	1	66.04	MARCE SII 5509201PI	10/25/2017	201	ROU		0	CLOSED	PPM_Musrita T.		X	
8200	VH47	70160088	TOWEL P, 26368106	1		10/26/2017	11/9/2017	14	11/10/2017	11/16/2017	-6	100%	11/2/2017	8	1	1	66.04	WAWORU 201703827225		261	ROU		0	CANCELED	PICK UP SENDIRI	X	X	
8200	VH47	70160088	TOWEL P, 26391318	2		11/12/2017	11/13/2017	1	11/13/2017	11/20/2017	-7	100%	11/19/2017	-6	1	1	66.04	Mustafa N 201703836998		261	ROU		0	CANCELED	Mason shop part sta	X	X	
8200	VH47	70160088	TOWEL P, 26391343	2		11/6/2017	12/19/2017	43	11/20/2017	12/26/2017	-36	100%	11/13/2017	7	1	1	66.04	Kaimuddin 201703837003		261	ROU		0	CANCELED	DP02-PART STAGGIN	X	X	
8200	VH47	70160088	TOWEL P, 26391358	1		11/28/2017	10/26/2017	-33	11/29/2017	11/2/2017	27	0%	12/5/2017	-6	1	1	66.04	Kaimuddin 201703837018		261	ROU		0	CANCELED	PM Klin 2 & 3 (Kasmz)	X	X	
8200	VH47	70160088	TOWEL P, 26419675	1		11/29/2017	10/28/2017	-32	11/30/2017	11/4/2017	26	0%	12/6/2017	-6	1	1	66.04	Kaimuddin 201703852731		261	ROU		0	CANCELED	PM Klin 2 & 3 (Kasmz)	X	X	
8200	VH47	70160088	TOWEL P, 26436977	11		10/29/2017	10/29/2017	0	10/31/2017	11/5/2017	-5	100%	11/5/2017	-5	3	3	198.12	Akbar AK 55092										

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Plant	Storage Location	Material	Material	Reservasi	Item No. Stock Transfer Reserv	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account a	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL, P/	26562420	1	11/4/2017	11/21/2017	17	11/21/2017	11/28/2017	-7	100%	11/11/2017	10	1	1	66.04 EMAR MU	201703936816		261	ROU		0	CANCELEE PART STAGGING COF X			X	
8200	VH47	70160088	TOWEL, P/	25575312	2	9/19/2017	9/19/2017	0	9/20/2017	9/26/2017	-6	100%	9/26/2017	-6	1	1	66.04 EMAR MU	201703346990		261	ROU		0	CANCELEE PM DP02C KANTOR F X			X	
8200	VH47	70160088	TOWEL, P/	25602253	1	9/19/2017	9/19/2017	0	9/20/2017	9/26/2017	-6	100%	9/26/2017	-6	1	1	66.04 HEBANUR	5509201PI	9/19/2017	201	ROU		0	CLOSED	NURHIDAYAH		X	
8200	VH47	70160088	TOWEL, P/	25639408	1	9/21/2017	9/21/2017	0	9/23/2017	9/28/2017	-5	100%	9/28/2017	-5	2	2	132.08 Tajruh Taj	5509201SI	9/21/2017	201	ROU		0	CLOSED	DP04 STORE		X	
8200	VH47	70160088	TOWEL, P/	25639409	1	9/21/2017	9/21/2017	0	9/23/2017	9/28/2017	-5	100%	9/28/2017	-5	1	1	66.04 Tajruh Taj	5509201SI	9/21/2017	201	ROU		0	CLOSED	DP04 STORE		X	
8200	VH47	70160088	TOWEL, P/	25706651	1	9/27/2017	10/4/2017	7	10/3/2017	10/11/2017	-8	100%	10/4/2017	-1	1	1	66.04 KASMAN	201703426805		261	ROU		0	CANCELEE DP 11L CM DEPT. 242 X			X	
8200	VH47	70160088	TOWEL, P/	25716704	1	9/25/2017	9/25/2017	0	9/26/2017	10/2/2017	-6	100%	10/2/2017	-6	1	1	66.04 MARCE SII	5509201PI	9/25/2017	201	ROU		0	CLOSED	PPRP_Nurhidayah		X	
8200	VH47	70160088	TOWEL, P/	25734942	5	9/26/2017	9/27/2017	1	10/3/2017	10/4/2017	-1	100%	10/3/2017	0	25	25	1.651.00 YUSUF DA	5509201M	9/26/2017	201	ROU		0	CLOSED	15		X	
8200	VH47	70160088	TOWEL, P/	25806696	3	9/28/2017	11/3/2017	36	11/3/2017	11/10/2017	-7	100%	10/5/2017	29	1	1	66.04	201703491262		261	ROU		0	CANCELEE DROP TO OFFICE PM X			X	
8200	VH47	70160088	TOWEL, P/	25860206	2	10/2/2017	10/2/2017	0	10/3/2017	10/9/2017	-6	100%	10/9/2017	-6	1	1	66.04 MARCE SII	5509201PI	10/2/2017	201	ROU		0	CLOSED	PPM_Musrita T.		X	
8200	VH47	70160088	TOWEL, P/	25860207	2	10/2/2017	10/2/2017	0	10/3/2017	10/9/2017	-6	100%	10/9/2017	-6	1	1	66.04 MARCE SII	5509201PI	10/2/2017	201	ROU		0	CLOSED	PPM_Meldy H.M.		X	
8200	VH47	70160088	TOWEL, P/	25886776	1	10/3/2017	10/4/2017	1	10/5/2017	10/11/2017	-6	100%	10/10/2017	-5	1	1	66.04 Kaimuddin	201703536965		261	ROU		0	CANCELEE DP02-PART STAGGIN X			X	
8200	VH47	70160088	TOWEL, P/	25908906	37	10/4/2017	10/13/2017	9	10/16/2017	10/20/2017	-4	100%	10/11/2017	5	1	1	66.04 ADY DIJUM	201703550338		261	ROU		0	CANCELEE DP-11 Mechanic Sho X			X	
8200	VH47	70160088	TOWEL, P/	25909036	3	10/4/2017	10/4/2017	0	10/5/2017	10/11/2017	-6	100%	10/11/2017	-6	1	1	66.04 MARCE SII	5509201PI	10/4/2017	201	ROU		0	CLOSED	PPM_Dryer_Slamet R		X	
8200	VH47	70160088	TOWEL, P/	25931846	20	10/5/2017	10/6/2017	1	10/8/2017	10/13/2017	-5	100%	10/12/2017	-4	2	2	132.08 Mustafa N	201703564232		261	ROU		0	CANCELEE Mason shop part sta X			X	
8200	VH47	70160088	TOWEL, P/	25940649	1	10/12/2017	10/30/2017	18	10/31/2017	11/6/2017	-6	100%	10/19/2017	12	1	1	66.04 EMAR MU	201703566855		261	ROU		0	CANCELEE PM LANTAI 1 OFFICE X			X	
8200	VH47	70160088	TOWEL, P/	26006371	1	10/9/2017	10/9/2017	0	10/10/2017	10/16/2017	-6	100%	10/16/2017	-6	1	1	66.04 MARCE SII	5509201PI	10/9/2017	201	ROU		0	CLOSED	PPM_Ilham		X	
8200	VH47	70160088	TOWEL, P/	26006489	26	10/9/2017	11/1/2017	23	11/2/2017	11/8/2017	-6	100%	10/16/2017	17	1	1	66.04 OKTOVIAI	201703602683		261	ROU		0	CANCELEE SLAG POT SHOP/DP1 X			X	
8200	VH47	70160088	TOWEL, P/	26006614	1	10/8/2017	10/8/2017	0	10/10/2017	10/15/2017	-5	100%	10/15/2017	-5	1	1	66.04 ST. Dahlia	5509201M	10/8/2017	201	ROU		0	CLOSED	DP 51 Mine Harapan		X	
8200	VH47	70160088	TOWEL, P/	26032733	2	10/10/2017	10/10/2017	0	10/11/2017	10/17/2017	-6	100%	10/17/2017	-6	1	1	66.04 Marsidin I	201703620440		261	ROU		0	CANCELEE pm shift		X	X	
8200	VH47	70160088	TOWEL, P/	26077815	2	10/12/2017	10/12/2017	0	10/12/2017	10/19/2017	-7	100%	10/19/2017	-7	2	2	132.08 Jufri Jufri	5509201PI	10/12/2017	201	ROU		0	CLOSED	DP05 FURNACE OFFI			X
8200	VH47	70160088	TOWEL, P/	26097383	3	10/24/2017	10/30/2017	6	10/26/2017	11/6/2017	-11	100%	10/31/2017	-5	1	1	66.04 Mustafa N	201703659403		261	ROU		0	CANCELEE Mason shop part sta X			X	
8200	VH47	70160088	TOWEL, P/	26206110	2	10/18/2017	10/18/2017	0	10/19/2017	10/25/2017	-6	100%	10/25/2017	-6	2	2	132.08 NATANIEL	5509201P	10/18/2017	201	ROU		0	CLOSED	Converter Office Lt.			X
8200	VH47	70160088	TOWEL, P/	26294426	3	10/23/2017	10/24/2017	1	11/3/2017	10/31/2017	3	0%	10/30/2017	4	30	30	1.981.20 YUSUF DA	5509201M	10/23/2017	201	ROU		0	CLOSED	15		X	
8200	VH47	70160088	TOWEL, P/	24219321	2	8/30/2017	9/8/2017	9	9/6/2017	9/15/2017	-9	100%	9/6/2017	0	2	2	132.08 EMAR MU	201702544585		261	ROU		0	CANCELEE DROP TO PM MECH CX			X	
8200	VH47	70160088	TOWEL, P/	22288371	3	5/2/2017	5/17/2017	15	5/17/2017	5/24/2017	-7	100%	5/9/2017	8	1	1	66.04 EMAR MU	201701454711		261	ROU		0	CANCELEE PM DP02C KANTOR F X			X	
8200	VH47	70160088	TOWEL, P/	22372706	5	4/25/2017	4/25/2017	0	4/27/2017	5/2/2017	-5	100%	5/2/2017	-5	1	1	66.04 ST. Dahlia	5509201M	4/25/2017	201	ROU		0	CLOSED	DP 51 Mine Harapan			X
8200	VH47	70160088	TOWEL, P/	22373287	8	4/26/2017	4/27/2017	1	5/6/2017	5/4/2017	2	0%	5/3/2017	3	30	30	1.981.20 YUSUF DA	5509201M	4/26/2017	201	ROU		0	CLOSED	15		X	
8200	VH47	70160088	TOWEL, P/	22399561	5	7/21/2017	10/10/2017	81	9/28/2017	10/17/2017	-19	100%	7/28/2017	62	1	1	66.04 Kaimuddin	201701522598		261	ROU		0	CANCELEE DP02 / PPM Lt-1 SA X			X	
8200	VH47	70160088	TOWEL, P/	22429429	2	7/4/2017	8/1/2017	28	8/3/2017	8/8/2017	-5	100%	7/11/2017	23	1	1	66.04 SILE DANIL	201701543080		261	ROU		0	CANCELEE PM dryer office		X	X	
8200	VH47	70160088	TOWEL, P/	22429742	1	4/27/2017	5/2/2017	5	5/5/2017	5/9/2017	-4	100%	5/4/2017	1	1	1	66.04 Samsuddi	5509201EE	4/27/2017	201	ROU		0	CLOSED	Fire Station P.Site Di			X
8200	VH47	70160088	TOWEL, P/	22524751	9	7/13/2017	10/2/2017	81	9/4/2017	10/9/2017	-35	100%	7/20/2017	46	4	4	264.16 Mustafa N	201701594528		261	ROU		0	CANCELEE 105 A GUDANGNYA F X			X	
8200	VH47	70160088	TOWEL, P/	22524758	5	7/25/2017	9/18/2017	55	8/21/2017	9/25/2017	-35	100%	8/1/2017	20	2	2	132.08 Mustafa N	201701594536		261	ROU		0	CANCELEE Mason shop part sta X			X	
8200	VH47	70160088	TOWEL, P/	22524809	3	5/3/2017	5/3/2017	0	5/5/2017	5/10/2017	-5	100%	5/10/2017	-5	1	1	66.04 Michael M	201701594511		261	ROU		0	CANCELEE DP02 PM DRY STORE X			X	
8200	VH47	70160088	TOWEL, P/	22528258	7	8/28/2017	9/18/2017	21	9/14/2017	9/25/2017	-11	100%	9/4/2017	10	2	2	132.08 Mustafa N	201701595234		261	ROU		0	CANCELEE Mason shop part sta X			X	
8200	VH47	70160088	TOWEL, P/	22559105	20	5/5/2017	11/14/2017	193	11/14/2017	11/21/2017	-7	100%	5/12/2017	186	2	2	132.08 EMAR MU	201701610406		261	ROU		0	CANCELEE DROP TO OFFICE PM X			X	
8200	VH47	70160088	TOWEL, P/	22587667	2	5/9/2017	12/5/2017	210	11/26/2017	12/12/2017	-16	100%	5/16/2017	194	1	1	66.04 Kaimuddin	201701629185		261	ROU		0	CANCELEE PPM		X	X	
8200	VH47	70160088	TOWEL, P/	22640037	1	5/9/2017	5/17/2017	8	5/17/2017	5/24/2017	-7	100%	5/16/2017	1	1	1	66.04 EMAR MU	201701656789		261	ROU		0	CANCELEE PM DP02C KANTOR F X			X	
8200	VH47	70160088	TOWEL, P/	22653867	2	5/9/2017	5/22/2017	13	5/22/2017	5/29/2017	-7	100%	5/16/2017	6	2	2	132.08 BERNADU	201701667785		261	ROU		0	CANCELEE DP02 - PLANNING RC X			X	
8200	VH47	70160088	TOWEL, P/	22654383	1	5/9/2017	5/9/2017	0	5/10/2017	5/16/2017	-6	100%	5/16/2017	-6	1	1	66.04 MUSRITA	201701668112		261	ROU		0	CANCELEE PM SHIFT DP 02		X	X	
8200	VH47	70160088	TOWEL, P/	22676083	2	5/10/2017	5/19/2017	9	5/22/2017	5/26/2017	-4	100%	5/17/2017	5	2	2	132.08 HARI PRA	201701680828		261	ROU		0	CANCELEE DP06B /PB#2		X	X	
8200	VH47	70160088	TOWEL, P/	22676311	2	5/30/2017	5/31/2017	1	5/31/2017	6/7/2017	-7	100%	6/6/2017	-6	1	1	66.04 Mustafa N	201701681101		261	ROU		0	CANCELEE Mason shop part sta X			X	
8200	VH47	70160088	TOWEL, P/	22721393	1	5/12/2017	5/12/2017	0	5/15/2017	5/19/2017	-4	100%	5/19/2017	-4	2	2	132.08 Satriani S	5509201U	5/12/2017	201	ROU		0	CLOSED	Lt.3 (Hari Prasetyo)			X
8200	VH47	70160088	TOWEL, P/	22771348	3	5/15/2017	5/15/2017	0	5/17/2017	5/22/2017	-5	100%	5/22/2017	-5	1	1	66.04 SILE DANIL	201701732608		261	ROU		0	CANCELEE PM DUST HANDLING X			X	
8200	VH47	70160088	TOWEL, P/	22771447	5	5/15/2017	5/17/2017	2	5/17/2017	5/24/2017	-7	100%	5/22/2017	-5	1	1	66.04 MELDY HE	201701732629		261	ROU		0	CANCELEE DROP TO PM MECH CX			X	
8200	VH47	70160088	TOWEL, P/	22831579	3	5/17/2017	5/17/2017	0	5/17/2017	5/24/2017	-7	100%	5/24/2017	-7	1	1	66.04 MARCE SII	5509201PI	5/17/2017	201								

LAMPIRAN 7

Plant	Storage Location	Material	Material	Reservasi	Item No. Stock Transfer	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL, P/22954614	1	1	6/7/2017	6/9/2017	2	6/7/2017	6/16/2017	-9	100%	6/14/2017	-7	2	2	132.08	HARI PRA/201701844147			261	ROU		0	CANCELEC DP06 C/MBDG # 5 PE X		X	
8200	VH47	70160088	TOWEL, P/21639330	2	1	3/22/2017	4/21/2017	30	4/24/2017	4/28/2017	-4	100%	3/29/2017	26	1	1	66.04	MUHAMM/201701077778			261	ROU		0	CANCELEC DP 11L SS (SSELSO) C X		X	
8200	VH47	70160088	TOWEL, P/21656259	1	1	3/28/2017	4/6/2017	9	4/4/2017	4/13/2017	-9	100%	4/4/2017	0	3	3	198.12	Mustafa N/201701092044			261	ROU		0	CANCELEC Mason shop part sat X		X	
8200	VH47	70160088	TOWEL, P/21736787	2	1	3/27/2017	3/27/2017	0	3/29/2017	4/3/2017	-5	100%	4/3/2017	-5	1	1	66.04	MARCE SII 5509201PI	3/27/2017		201	ROU		0	CLOSED PPM, Meldy H.M.		X	
8200	VH47	70160088	TOWEL, P/21750520	2	1	3/27/2017	3/27/2017	0	3/29/2017	4/3/2017	-5	100%	4/3/2017	-5	1	1	66.04	ASNIATI N 5509201K1	3/27/2017		201	ROU		0	CLOSED DP. 14 FLEX		X	
8200	VH47	70160088	TOWEL, P/21811371	9	1	7/9/2017	7/28/2017	19	7/12/2017	8/4/2017	-23	100%	7/16/2017	-4	2	2	132.08	Mustafa N 201701184068			261	ROU		0	CANCELEC PART STAGING FURN X		X	
8200	VH47	70160088	TOWEL, P/21858407	3	1	4/28/2017	5/5/2017	7	5/6/2017	5/12/2017	-6	100%	5/5/2017	-1	1	1	66.04	EMAR MU 201701211749			261	ROU		0	CANCELEC DROP TO PM MECH C X		X	
8200	VH47	70160088	TOWEL, P/21887320	1	1	4/3/2017	4/3/2017	0	4/4/2017	4/10/2017	-6	100%	4/10/2017	-6	2	2	132.08	Tajruh Taj 5509201SJ	4/3/2017		201	ROU		0	CLOSED DP04		X	
8200	VH47	70160088	TOWEL, P/21916184	14	1	4/4/2017	12/15/2017	255	12/15/2017	12/22/2017	-7	100%	4/11/2017	248	2	2	132.08	FREDY BAI 201701244179			261	ROU		0	CANCELEC SS LANTAI 2	X	X	
8200	VH47	70160088	TOWEL, P/21916750	1	1	4/4/2017	4/4/2017	0	4/5/2017	4/11/2017	-6	100%	4/11/2017	-6	1	1	66.04	MARCE SII 5509201PI	4/4/2017		201	ROU		0	CLOSED PPM, Ilham		X	
8200	VH47	70160088	TOWEL, P/21985510	7	1	4/7/2017	6/7/2017	61	6/7/2017	6/14/2017	-7	100%	4/14/2017	54	1	1	66.04	NUR AWA 201701284976			261	ROU		0	CANCELEC DP 11 Instrument CN X		X	
8200	VH47	70160088	TOWEL, P/21985510	9	1	4/7/2017	6/8/2017	62	6/8/2017	6/15/2017	-7	100%	4/14/2017	55	1	1	66.04	NUR AWA 201701284976			261	ROU		0	CANCELEC CM MECH FIELD DP 1 X		X	
8200	VH47	70160088	TOWEL, P/22035445	2	1	4/21/2017	9/25/2017	157	8/28/2017	10/2/2017	-35	100%	4/28/2017	122	1	1	66.04		201701309328			261	ROU		0	CANCELEC DP02 PM DRY STORE X		X
8200	VH47	70160088	TOWEL, P/22062854	2	1	4/11/2017	4/11/2017	0	4/12/2017	4/18/2017	-6	100%	4/18/2017	-6	1	1	66.04	MARCE SII 5509201PI	4/11/2017		201	ROU		0	CLOSED PPM, Musrita T.		X	
8200	VH47	70160088	TOWEL, P/22063015	1	1	4/11/2017	4/11/2017	0	4/12/2017	4/18/2017	-6	100%	4/18/2017	-6	1	1	66.04	MARCE SII 5509201PI	4/11/2017		201	ROU		0	CLOSED PPM, Jean H.		X	
8200	VH47	70160088	TOWEL, P/22084831	2	1	7/11/2017	9/6/2017	57	8/8/2017	9/13/2017	-36	100%	7/18/2017	21	2	2	132.08	SILE DANI 201701340121			261	ROU		0	CANCELEC DRYER PART STAGGI X		X	
8200	VH47	70160088	TOWEL, P/22084832	1	1	5/15/2017	10/1/2017	139	9/4/2017	10/8/2017	-34	100%	5/22/2017	105	2	2	132.08	SILE DANI 201701340122			261	ROU		0	CANCELEC DP02 PM DRY STORE X		X	
8200	VH47	70160088	TOWEL, P/22086292	5	1	4/28/2017	6/19/2017	52	6/20/2017	6/26/2017	-6	100%	5/5/2017	46	1	1	66.04	SILE DANI 201701344487			261	ROU		0	CANCELEC PM DRYER	X	X	
8200	VH47	70160088	TOWEL, P/22100598	1	1	4/12/2017	4/12/2017	0	4/12/2017	4/19/2017	-7	100%	4/19/2017	-7	1	1	66.04	Marsidin I 201701348167			261	ROU		0	CANCELEC pm shift	X	X	
8200	VH47	70160088	TOWEL, P/22170887	1	1	4/17/2017	4/17/2017	0	4/18/2017	4/24/2017	-6	100%	4/24/2017	-6	1	1	66.04	MARCE SII 5509201PI	4/17/2017		201	ROU		0	CLOSED PPM, Aisyatu		X	
8200	VH47	70160088	TOWEL, P/22170892	2	1	4/17/2017	4/17/2017	0	4/18/2017	4/24/2017	-6	100%	4/24/2017	-6	1	1	66.04	MARCE SII 5509201PI	4/17/2017		201	ROU		0	CLOSED PPM, Meldy H.M.		X	
8200	VH47	70160088	TOWEL, P/22184157	2	1	4/18/2017	9/7/2017	142	7/15/2017	9/14/2017	-61	100%	4/25/2017	81	1	1	66.04	Mustafa N 201701388976			261	ROU		0	CANCELEC Antar Ke PM Lantai -X		X	
8200	VH47	70160088	TOWEL, P/22184159	2	1	6/15/2017	9/14/2017	91	9/6/2017	9/21/2017	-15	100%	6/22/2017	76	1	1	66.04	Mustafa N 201701388978			261	ROU		0	CANCELEC Antar Ke PM Lantai -X		X	
8200	VH47	70160088	TOWEL, P/22203668	6	1	5/22/2017	9/4/2017	105	8/8/2017	9/11/2017	-34	100%	5/29/2017	71	1	1	66.04	Kaimuddi 201701405223			261	ROU		0	CANCELEC DP02-KILN PART STA X		X	
8200	VH47	70160088	TOWEL, P/22231916	1	1	4/19/2017	4/19/2017	0	4/24/2017	4/26/2017	-2	100%	4/26/2017	-2	1	1	66.04	MARCE SII 5509201PI	4/19/2017		201	ROU		0	CLOSED PPM, Ilham		X	
8200	VH47	70160088	TOWEL, P/22232392	6	1	4/19/2017	4/19/2017	0	4/27/2017	4/26/2017	1	0%	4/26/2017	1	1	1	66.04	MARCE SII 5509201PI	4/19/2017		201	ROU		0	CLOSED PPM Training, Jeffri		X	
8200	VH47	70160088	TOWEL, P/22244359	1	1	4/20/2017	4/25/2017	5	4/26/2017	5/2/2017	-6	100%	4/27/2017	-1	1	1	66.04	Mustafa N 201701428864			261	ROU		0	CANCELEC Antar Ke PM Lantai -X		X	
8200	VH47	70160088	TOWEL, P/22279607	1	1	4/21/2017	4/21/2017	0	4/25/2017	4/28/2017	-3	100%	4/28/2017	-3	2	2	132.08	Tajruh Taj 5509201SJ	4/21/2017		201	ROU		0	CLOSED DP04		X	
8200	VH47	70160088	TOWEL, P/22955214	2	1	5/23/2017	5/24/2017	1	5/26/2017	5/31/2017	-5	100%	5/30/2017	-4	30	30	1,981.20	YUSUF DA 5509201M	5/23/2017		201	ROU		0	CLOSED 15		X	
8200	VH47	70160088	TOWEL, P/23659105	28	1	6/21/2017	6/28/2017	7	7/3/2017	7/5/2017	-2	100%	6/28/2017	5	1	1	66.04	FREDY BAI 201702217416			261	ROU		0	CANCELEC DP-11 Mechanic Sho X		X	
8200	VH47	70160088	TOWEL, P/23792660	1	1	6/30/2017	6/27/2017	-3	7/3/2017	7/4/2017	-1	100%	7/7/2017	-4	1	1	66.04	GATOT WI 201702292028			261	ROU		0	CANCELEC Aswar Sadama	X	X	
8200	VH47	70160088	TOWEL, P/23805162	3	1	7/21/2017	8/30/2017	40	8/31/2017	9/6/2017	-6	100%	7/28/2017	34	1	1	66.04	HARI PRA/201702301867			261	ROU		0	CANCELEC PartStaging DP68/Ni X		X	
8200	VH47	70160088	TOWEL, P/23814134	1	1	6/28/2017	7/24/2017	26	7/31/2017	7/31/2017	0	100%	7/5/2017	26	2	2	132.08	MUHAMM 201702305008			261	ROU		0	CANCELEC DP 11L CM DEPT. 242 X		X	
8200	VH47	70160088	TOWEL, P/23823400	18	1	6/29/2017	6/30/2017	1	7/3/2017	7/7/2017	-4	100%	7/6/2017	-3	2	2	132.08	MELDY HE 201702312421			261	ROU		0	CANCELEC DP02 - PMKILN STOR X		X	
8200	VH47	70160088	TOWEL, P/23830775	2	1	6/29/2017	6/29/2017	0	7/3/2017	7/6/2017	-3	100%	7/6/2017	-3	1	1	66.04	Marsidin I 201702318027			261	ROU		0	CANCELEC di antar di pm shift	X	X	
8200	VH47	70160088	TOWEL, P/23831166	223	1	6/28/2017	7/28/2017	30	7/31/2017	8/4/2017	-4	100%	7/5/2017	26	2	2	132.08	SYUKUR M 201702318219			261	ROU		0	CLOSED MEM FASILITY * 5745		X	
8200	VH47	70160088	TOWEL, P/23831166	543	1	6/28/2017	8/28/2017	61	8/31/2017	9/4/2017	-4	100%	7/5/2017	57	2	2	132.08	SYUKUR M 201702318219			261	ROU		0	CLOSED MEM FASILITY * 5745		X	
8200	VH47	70160088	TOWEL, P/23831166	746	1	6/28/2017	10/9/2017	103	10/10/2017	10/16/2017	-6	100%	7/5/2017	97	2	2	132.08	SYUKUR M 201702318219			261	ROU		0	CLOSED MEM FASILITY * 5745		X	
8200	VH47	70160088	TOWEL, P/23859459	1	1	6/30/2017	6/30/2017	0	7/3/2017	7/7/2017	-4	100%	7/7/2017	-4	1	1	66.04	MARCE SII 5509201PI	6/30/2017		201	ROU		0	CLOSED PPM, Nurhidayah		X	
8200	VH47	70160088	TOWEL, P/23865818	1	1	7/3/2017	7/5/2017	2	7/4/2017	7/12/2017	-8	100%	7/10/2017	-6	2	2	132.08	HARI PRA/201702337453			261	ROU		0	CANCELEC DP06C/MBDG#20IILC X		X	
8200	VH47	70160088	TOWEL, P/23903967	3	1	10/10/2017	10/11/2017	1	10/11/2017	10/18/2017	-7	100%	10/17/2017	-6	1	1	66.04		201702357438			261	ROU		0	CANCELEC Mason shop part sta X		X
8200	VH47	70160088	TOWEL, P/23905503	2	1	7/3/2017	7/3/2017	0	7/4/2017	7/10/2017	-6	100%	7/10/2017	-6	1	1	66.04	MARCE SII 5509201PI	7/3/2017		201	ROU		0	CLOSED PPM, Muslimin		X	
8200	VH47	70160088	TOWEL, P/23905542	45	1	7/3/2017	9/13/2017	72	9/14/2017	9/20/2017	-6	100%	7/10/2017	66	3	3	198.12	EVY MALL 201702358370			261	ROU		0	CANCELEC DP-11 Mechanic Sho X		X	
8200	VH47	70160088	TOWEL, P/23932538	2	1	7/4/2017	7/4/2017	0	7/5/2017	7/11/2017	-6	100%	7/11/2017	-6	1	1	66.04	MARCE SII 5509201PI	7/4/2017		201	ROU		0	CLOSED PPM Taklim		X	
8200	VH47	70160088	TOWEL, P/23953118	2	1	7/5/2017	7/5/2017	0	7/6/2017	7/12/2017	-6	100%	7/12/2017	-6	1	1	66.04	MARCE SII 5509201PI	7/5/2017		201	ROU		0	CLOSED PPM, Ilham		X	
8200	VH47	70160088	TOWEL, P/23953876	4	1	7/11/2017	7/4/2017	-7	7/14/2017	7/11/2017	3	0%	7/18/2017	-4	1	1	66.04	Kaimuddi 201702388776			261							

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Plant	Storage Location	Material	Material	Reservasi	Item No. Stock Transfer Reservasi	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account a	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL, P, 24110847	3		7/12/2017	7/12/2017	0	7/15/2017	7/19/2017	-4	100%	7/19/2017	-4	1	1	66.04 MARCE SII 5509201PI	7/12/2017	201	ROU		0	CLOSED	PPM Dryer_Slamet R			X	
8200	VH47	70160088	TOWEL, P, 24140752	1		7/13/2017	7/13/2017	0	7/16/2017	7/20/2017	-4	100%	7/20/2017	-4	1	1	66.04 MARCE SII 5509201PI	7/13/2017	201	ROU		0	CLOSED	PPM_M. Azis			X	
8200	VH47	70160088	TOWEL, P, 24152204	3		7/14/2017	10/25/2017	103	10/26/2017	11/1/2017	-6	100%	7/21/2017	97	1	1	66.04 MUHAMMAD 201702510443		261	ROU		0	CANCELEC	DP 11 Instrument CN X			X	
8200	VH47	70160088	TOWEL, P, 22955497	1		5/29/2017	9/6/2017	100	8/8/2017	9/13/2017	-36	100%	6/5/2017	64	2	2	132.08 SILE DANI 201701844389		261	ROU		0	CANCELEC	DP02 PM DRY3 OIL S1 X			X	
8200	VH47	70160088	TOWEL, P, 22977367	6		5/23/2017	5/23/2017	0	5/26/2017	5/30/2017	-4	100%	5/30/2017	-4	2	2	132.08 SYUKUR M 5509201M	5/23/2017	201	ROU		0	CLOSED	MEM-FASILITY 5745			X	
8200	VH47	70160088	TOWEL, P, 23081471	2		5/31/2017	5/31/2017	0	6/2/2017	6/7/2017	-5	100%	6/7/2017	-5	2	2	132.08 Kaimuddin 201701916455		261	ROU		0	CANCELEC	DP02 - PLANNING RC X			X	
8200	VH47	70160088	TOWEL, P, 23107687	5		6/9/2017	6/12/2017	3	6/14/2017	6/19/2017	-5	100%	6/16/2017	-2	1	1	66.04 Mustafa N 201701934294		261	ROU		0	CANCELEC	Mason shop part staj X			X	
8200	VH47	70160088	TOWEL, P, 23119734	2		5/31/2017	9/13/2017	105	8/15/2017	9/20/2017	-36	100%	6/7/2017	69	1	1	66.04 201701939546		261	ROU		0	CANCELEC	DP02 PM DRY STORE X			X	
8200	VH47	70160088	TOWEL, P, 23140263	3		6/2/2017	6/20/2017	18	6/20/2017	6/27/2017	-7	100%	6/9/2017	11	2	2	132.08 EMAR MU 201701951333		261	ROU		0	CANCELEC	C3 - PUNCHER MACH X			X	
8200	VH47	70160088	TOWEL, P, 23142099	6		6/7/2017	7/24/2018	412	7/31/2017	7/31/2018	-365	100%	6/14/2017	47	1	1	66.04 Mustafa N 201701953014		261	ROU		0	CANCELEC	Mason shop part satj X			X	
8200	VH47	70160088	TOWEL, P, 23252079	1		6/5/2017	6/5/2017	0	6/6/2017	6/12/2017	-6	100%	6/12/2017	-6	1	1	66.04 MARCE SII 5509201PI	6/5/2017	201	ROU		0	CLOSED	PPM_Meldy H.M.			X	
8200	VH47	70160088	TOWEL, P, 23252080	1		6/5/2017	6/5/2017	0	6/6/2017	6/12/2017	-6	100%	6/12/2017	-6	1	1	66.04 MARCE SII 5509201PI	6/5/2017	201	ROU		0	CLOSED	PPM_Nober S.			X	
8200	VH47	70160088	TOWEL, P, 23279213	2		6/13/2017	6/19/2017	6	6/14/2017	6/26/2017	-12	100%	6/20/2017	-6	1	1	66.04 Mustafa N 20170202321		261	ROU		0	CANCELEC	Mason shop part staj X			X	
8200	VH47	70160088	TOWEL, P, 23300402	1		6/7/2017	6/7/2017	0	6/7/2017	6/14/2017	-7	100%	6/14/2017	-7	1	1	66.04 HEBA NUR 5509201PI	6/7/2017	201	ROU		0	CLOSED	Aisyatu Rahman			X	
8200	VH47	70160088	TOWEL, P, 23312624	1		6/8/2017	6/8/2017	0	6/8/2017	6/15/2017	-7	100%	6/15/2017	-7	1	1	66.04 MUHAMMAD 201702039866		261	ROU		0	CANCELEC	CM MECH FIELD DP 1 X			X	
8200	VH47	70160088	TOWEL, P, 23363449	1		6/9/2017	6/9/2017	0	6/12/2017	6/16/2017	-4	100%	6/16/2017	-4	1	1	66.04 SALMA SA 5509201LV	6/9/2017	201	ROU		0	CLOSED	DP 33 - Balantang po			X	
8200	VH47	70160088	TOWEL, P, 23363454	1		6/9/2017	6/9/2017	0	6/12/2017	6/16/2017	-4	100%	6/16/2017	-4	1	1	66.04 SALMA SA 5509201LT	6/9/2017	201	ROU		0	CLOSED	DP 33 - Balantang po			X	
8200	VH47	70160088	TOWEL, P, 23459505	1		6/12/2017	6/12/2017	0	6/14/2017	6/19/2017	-5	100%	6/19/2017	-5	2	2	132.08 Jufri Jufri 5509201PI	6/12/2017	201	ROU		0	CLOSED	DP05 FURNACE OFFH			X	
8200	VH47	70160088	TOWEL, P, 23477314	3		6/15/2017	7/6/2017	21	7/3/2017	7/13/2017	-10	100%	6/22/2017	11	1	1	66.04 SAMUEL R 20170205096		261	ROU		0	CANCELEC	ELECT. SHOP DP 11 B X			X	
8200	VH47	70160088	TOWEL, P, 23477399	2		6/13/2017	6/13/2017	0	6/14/2017	6/20/2017	-6	100%	6/20/2017	-6	1	1	66.04 MARCE SII 5509201PI	6/13/2017	201	ROU		0	CLOSED	PPM_Musrita T.			X	
8200	VH47	70160088	TOWEL, P, 23508811	1		6/14/2017	6/14/2017	0	6/15/2017	6/21/2017	-6	100%	6/21/2017	-6	2	2	132.08 Satriani S 5509201U	6/14/2017	201	ROU		0	CLOSED	Thermal Control Roc			X	
8200	VH47	70160088	TOWEL, P, 23524240	4		6/15/2017	6/15/2017	0	6/15/2017	6/22/2017	-7	100%	6/22/2017	-7	1	1	66.04 Tajruh Taj 5509201SJ	6/15/2017	201	ROU		0	CLOSED	DP04 STORE			X	
8200	VH47	70160088	TOWEL, P, 23554471	2		6/16/2017	6/16/2017	0	6/20/2017	6/23/2017	-3	100%	6/23/2017	-3	1	1	66.04 MARCE SII 5509201PI	6/16/2017	201	ROU		0	CLOSED	PPM_Meldy H.M.			X	
8200	VH47	70160088	TOWEL, P, 23597644	2		7/10/2017	8/2/2017	23	8/2/2017	8/9/2017	-7	100%	7/17/2017	16	1	1	66.04 201702174859		261	ROU		0	CANCELEC	Mason shop part staj X			X	
8200	VH47	70160088	TOWEL, P, 23599459	4		6/19/2017	6/19/2017	0	6/20/2017	6/26/2017	-6	100%	6/26/2017	-6	1	1	66.04 WIWIN EK 5509201UI	6/19/2017	201	ROU		0	CLOSED	DP41			X	
8200	VH47	70160088	TOWEL, P, 23614451	4		6/19/2017	6/20/2017	1	7/4/2017	6/27/2017	7	0%	6/26/2017	8	30	30	1,981.20 YUSUF DA 5509201M	6/19/2017	201	ROU		0	CLOSED	15			X	
8200	VH47	70160088	TOWEL, P, 23633143	2		6/20/2017	6/20/2017	0	6/20/2017	6/27/2017	-7	100%	6/27/2017	-7	1	1	66.04 MARCE SII 5509201PI	6/20/2017	201	ROU		0	CLOSED	PPM_Ilham			X	
8200	VH47	70160088	TOWEL, P, 23647494	3		6/20/2017	6/20/2017	0	6/20/2017	6/27/2017	-7	100%	6/27/2017	-7	1	1	66.04 MARCE SII 5509201PI	6/20/2017	201	ROU		0	CLOSED	PPM_Anthon M.			X	
8200	VH47	70160088	TOWEL, P, 27074991	6		11/28/2017	11/28/2017	0	11/29/2017	12/5/2017	-6	100%	12/5/2017	-6	3	3	198.12 NATANIEL 5509201P	11/28/2017	201	ROU		0	CLOSED	Converter Office lan			X	
8200	VH47	70160088	TOWEL, P, 27086632	1		11/29/2017	11/29/2017	0	11/30/2017	12/6/2017	-6	100%	12/6/2017	-6	1	1	66.04 MARCE SII 5509201PI	11/29/2017	201	ROU		0	CLOSED	PPM_Meldy H.M.			X	
8200	VH47	70160088	TOWEL, P, 27098839	7		11/29/2017	12/5/2017	6	12/7/2017	12/12/2017	-5	100%	12/6/2017	1	2	2	132.08 MARTHEN 201704264572		261	ROU		0	CANCELEC	pick up	X		X	
8200	VH47	70160088	TOWEL, P, 27120958	10		11/30/2017	11/30/2017	0	12/7/2017	12/7/2017	0	100%	12/7/2017	0	2	2	132.08 Jufri Jufri 5509201PI	11/30/2017	201	ROU		0	CLOSED	DP05 FURNACE OFFH			X	
8200	VH47	70160088	TOWEL, P, 27197769	3		12/4/2017	12/4/2017	0	12/7/2017	12/11/2017	-4	100%	12/11/2017	-4	1	1	66.04 MARCE SII 5509201PI	12/4/2017	201	ROU		0	CLOSED	PPM_Musrita T.			X	
8200	VH47	70160088	TOWEL, P, 27221061	1		12/5/2017	12/5/2017	0	12/7/2017	12/12/2017	-5	100%	12/12/2017	-5	2	2	132.08 Tajruh Taj 5509201SI	12/5/2017	201	ROU		0	CLOSED	DP04 STORE			X	
8200	VH47	70160088	TOWEL, P, 27231675	1		12/6/2017	12/6/2017	0	12/7/2017	12/13/2017	-6	100%	12/13/2017	-6	1	1	66.04 MARCE SII 5509201PI	12/6/2017	201	ROU		0	CLOSED	PPM_Aisyatu R.			X	
8200	VH47	70160088	TOWEL, P, 27256384	1		12/9/2017	12/6/2017	-3	12/12/2017	12/13/2017	-1	100%	12/16/2017	-4	1	1	66.04 Kaimuddin 201704360212		261	ROU		0	CANCELEC	DP02 / PPM Lt-1_SAI X			X	
8200	VH47	70160088	TOWEL, P, 27351307	3		12/12/2017	12/12/2017	0	12/13/2017	12/19/2017	-6	100%	12/19/2017	-6	2	2	132.08 MARTHEN 201704415487		261	ROU		0	CANCELEC	INSTRUMENT SS DP 1 X			X	
8200	VH47	70160088	TOWEL, P, 27373571	1		12/13/2017	12/13/2017	0	12/14/2017	12/20/2017	-6	100%	12/20/2017	-6	1	1	66.04 Tajruh Taj 5509201SI	12/13/2017	201	ROU		0	CLOSED	DP04 STORE			X	
8200	VH47	70160088	TOWEL, P, 27451902	1		12/16/2017	12/16/2017	0	12/18/2017	12/23/2017	-5	100%	12/23/2017	-5	1	1	66.04 Marsidin 201704475499		261	ROU		0	CANCELEC	pm shift	X		X	
8200	VH47	70160088	TOWEL, P, 27498144	5		12/19/2017	12/21/2017	2	12/28/2017	12/28/2017	0	100%	12/26/2017	2	2	2	132.08 Fatmawati 5509201PI	12/19/2017	201	ROU		0	CLOSED	DP03-Lab Proctech			X	
8200	VH47	70160088	TOWEL, P, 26594836	17		11/7/2017	11/7/2017	0	11/9/2017	11/14/2017	-5	100%	11/14/2017	-5	1	1	66.04 MARTHEN 201703954284		261	ROU		0	CANCELEC	FIXED PLANT GUNUN X			X	
8200	VH47	70160088	TOWEL, P, 26614511	17		11/7/2017	11/14/2017	7	11/15/2017	11/21/2017	-6	100%	11/14/2017	1	1	1	66.04 FREDY BA 201703966262		261	ROU		0	CLOSED	DP-11 Mechanic Sho			X	
8200	VH47	70160088	TOWEL, P, 26650131	3		11/9/2017	11/12/2017	3	11/13/2017	11/19/2017	-6	100%	11/16/2017	-3	1	1	66.04 Marsidin 201703990900		261	ROU		0	CANCELEC	DP 2 PM SHIFT,	X		X	
8200	VH47	70160088	TOWEL, P, 26662123	1		11/9/2017	11/9/2017	0	11/10/2017	11/16/2017	-6	100%	11/16/2017	-6	1	1	66.04 MARCE SII 5509201PI	11/9/2017	201	ROU		0	CLOSED	PPM_Asru S.			X	
8200	VH47	70160088	TOWEL, P, 26682380	4		11/30/2017	12/8/2017	8	12/7/2017	12/15/2017	-8	100%	12/7/2017	0	3	3	198.12 HARI PRA 201704007544		261	ROU		0	CANCELEC	DP06C / MBDG1 EXH X			X	
8200	VH47	70160088	TOWEL, P, 26682450	6		11/10/2017	11/10/2017	0	11/13/2017	11/17/2017	-4	100%	11/17/2017	-4	1	1	66.04 55											

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Plant	Storage Location	Material	Material	Reservasi	Item No. Stock Transfer	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL, P, 26778211	3		11/15/2017	11/21/2017	6	11/21/2017	11/28/2017	-7	100%	11/22/2017	-1	1	1	66.04 MARTHEN 201704066121				261	ROU		0	CANCELET DP 11 Instrument CA	X		X
8200	VH47	70160088	TOWEL, P, 26795315	11		11/15/2017	11/15/2017	0	11/26/2017	11/22/2017	4	0%	11/22/2017	4	30	30	1,981.20 Hizmyanti 5509201M 11/15/2017				201	ROU		0	CLOSED MEM DP 15			X
8200	VH47	70160088	TOWEL, P, 26797074	4		11/17/2017	1/8/2018	52	12/12/2017	1/15/2018	-34	100%	11/24/2017	18	2	2	132.08 Kaimuddi 201704078031				261	ROU		0	CANCELET PRRP OFFICE	X		X
8200	VH47	70160088	TOWEL, P, 26806697	22		12/5/2017	1/12/2018	38	12/14/2017	1/19/2018	-36	100%	12/12/2017	2	1	1	66.04 Mustafa N 201704081613				261	ROU		0	CANCELET PART STAGING FURN	X		X
8200	VH47	70160088	TOWEL, P, 26807670	1		11/16/2017	11/16/2017	0	11/17/2017	11/23/2017	-6	100%	11/23/2017	-6	1	1	66.04 Satriani S 5509201U 11/16/2017				201	ROU		0	CLOSED 41			X
8200	VH47	70160088	TOWEL, P, 26842057	2		11/17/2017	11/17/2017	0	11/20/2017	11/24/2017	-4	100%	11/24/2017	-4	1	1	66.04 HEBE NUR 5509201P 11/17/2017				201	ROU		0	CLOSED NURHIDAYAH			X
8200	VH47	70160088	TOWEL, P, 26890824	2		11/20/2017	11/20/2017	0	11/21/2017	11/27/2017	-6	100%	11/27/2017	-6	1	1	66.04 MARCE SII 5509201P 11/20/2017				201	ROU		0	CLOSED PPM taklim			X
8200	VH47	70160088	TOWEL, P, 26899236	8		11/28/2017	1/12/2018	45	12/14/2017	1/19/2018	-36	100%	12/5/2017	9	1	1	66.04 Mustafa N 201704140751				261	ROU		0	CANCELET PART STAGING FURN	X		X
8200	VH47	70160088	TOWEL, P, 27536435	2		12/20/2017	12/20/2017	0	12/28/2017	12/27/2017	1	0%	12/27/2017	1	1	1	66.04 SALMA SA 5509201LV 12/20/2017				201	ROU		0	CLOSED DP/33			X
8200	VH47	70160088	TOWEL, P, 27648899	3		12/26/2017	1/1/2018	6	12/28/2017	1/8/2018	-11	100%	1/2/2018	-5	1	1	66.04 MUHAMM 201704593447				261	ROU		0	CANCELET ELECT. SHOP DP 11 F	X		X
8200	VH47	70160088	TOWEL, P, 21623968	8		3/22/2017	3/23/2017	1	3/23/2017	3/30/2017	-7	100%	3/29/2017	-6	30	30	1,981.20 YUSUF DA 5509201M 3/22/2017				201	ROU		0	CLOSED 15			X
8200	VH47	70160088	TOWEL, P, 14998002	133		5/19/2016	7/19/2017	426	7/31/2017	7/26/2017	5	0%	5/26/2016	431	2	2	132.08 ADY DIJUM 201201369096				261	ROU		0	CANCELET DP-11 MECH.SHOP	X		X
8200	VH47	70160088	TOWEL, P, 14998002	132		5/19/2016	7/19/2017	426	7/31/2017	7/26/2017	5	0%	5/26/2016	431	2	2	132.08 ADY DIJUM 201201369096				261	ROU		0	CANCELET DP-11 Mechanic Sho	X		X
8200	VH47	70160088	TOWEL, P, 14945511	23		6/14/2016	2/16/2017	247	2/16/2017	2/23/2017	-7	100%	6/21/2016	240	5	5	330.20 HARI PRA 201201367563				261	ROU		0	CANCELET DP06C/MBDG#3 PM	X		X
8200	VH47	70160088	TOWEL, P, 15418012	9		6/8/2016	10/2/2017	481	9/4/2017	10/9/2017	-35	100%	6/15/2016	446	1	1	66.04 ADY DIJUM 201201383538				261	ROU		0	CANCELET 105 A GUDANGNYA	X		X
8200	VH47	70160088	TOWEL, P, 14945508	46		5/22/2017	10/26/2017	157	10/26/2017	11/2/2017	-7	100%	5/29/2017	150	4	4	264.16 HARI PRA 201201367562				261	ROU		0	CANCELET DP06C/MBDG#1PM3	X		X
8200	VH47	70160088	TOWEL, P, 14945508	34		5/22/2017	9/18/2017	119	9/18/2017	9/25/2017	-7	100%	5/29/2017	112	3	3	198.12 HARI PRA 201201367562				261	ROU		0	CANCELET DP06C/MBDG#1PM3	X		X
8200	VH47	70160088	TOWEL, P, 14920504	8		11/12/2016	8/22/2016	-82	2/16/2017	8/29/2016	171	0%	11/19/2016	89	2	2	132.08 SAMUEL R 201201366651				261	ROU		0	CANCELET DP02 - PMKILN STOR	X		X
8200	VH47	70160088	TOWEL, P, 14867764	59		5/13/2016	5/17/2017	369	5/17/2017	5/24/2017	-7	100%	5/20/2016	362	1	1	66.04 FREDY BAI 201201364679				261	ROU		0	CANCELET DP-11 Mechanic Sho	X		X
8200	VH47	70160088	TOWEL, P, 14582797	23		6/6/2016	3/15/2017	282	3/15/2017	3/22/2017	-7	100%	6/13/2016	275	1	1	66.04 Kaimuddi 201201353795				261	ROU		0	CANCELET DP02 DIANTAR DI KIL	X		X
8200	VH47	70160088	TOWEL, P, 15705442	14		6/22/2016	9/22/2017	457	9/15/2017	9/29/2017	-14	100%	6/29/2016	443	2	2	132.08 Mustafa N 201201394385				261	ROU		0	CANCELET Mason shop part sat	X		X
8200	VH47	70160088	TOWEL, P, 15850802	3		8/4/2016	3/23/2017	231	2/23/2017	3/30/2017	-35	100%	8/11/2016	196	1	1	66.04 Kaimuddi 201201411274				261	ROU		0	CANCELET DP02 / PPM Lt-2 SA	X		X
8200	VH47	70160088	TOWEL, P, 15850802	6		8/4/2016	3/23/2017	231	3/17/2017	3/30/2017	-13	100%	8/11/2016	218	2	2	132.08 Kaimuddi 201201411274				261	ROU		0	CANCELET DP02/Dijempit crew	X		X
8200	VH47	70160088	TOWEL, P, 16199438	47		7/13/2016	9/27/2017	441	10/2/2017	10/4/2017	-2	100%	7/20/2016	439	2	2	132.08 IRWAN NI 201201424122				261	ROU		0	CLOSED 288/UMHYDR/BALAF			X
8200	VH47	70160088	TOWEL, P, 16892108	6		8/15/2016	8/8/2017	358	8/8/2017	8/15/2017	-7	100%	8/22/2016	351	1	1	66.04 201201453808				261	ROU		0	CANCELET DP 11 Instrument CA	X		X
8200	VH47	70160088	TOWEL, P, 17212695	32		8/29/2016	9/11/2017	378	9/11/2017	9/18/2017	-7	100%	9/5/2016	371	1	1	66.04 MUHAMM 201201467464				261	ROU		0	CANCELET DP 11L CM DEPT. 242	X		X
8200	VH47	70160088	TOWEL, P, 13499486	24		3/11/2016	2/8/2017	334	2/7/2017	2/15/2017	-8	100%	3/18/2016	326	2	2	132.08 HARI PRA 201201318246				261	ROU		0	CANCELET DP06B/THERMAL C /	X		X
8200	VH47	70160088	TOWEL, P, 13499486	27		3/11/2016	3/13/2017	367	3/13/2017	3/20/2017	-7	100%	3/18/2016	360	2	2	132.08 HARI PRA 201201318246				261	ROU		0	CANCELET DP06B/THERMAL C /	X		X
8200	VH47	70160088	TOWEL, P, 13499486	29		3/11/2016	6/19/2017	465	6/20/2017	6/26/2017	-6	100%	3/18/2016	459	2	2	132.08 HARI PRA 201201318246				261	ROU		0	CANCELET DP06B/THERMAL OP	X		X
8200	VH47	70160088	TOWEL, P, 14551337	2		10/2/2016	2/1/2017	122	1/6/2017	2/8/2017	-33	100%	10/9/2016	89	1	1	66.04 Kaimuddi 201201352530				261	ROU		0	CANCELET DP02 - PMKILN 2	X		X
8200	VH47	70160088	TOWEL, P, 14582797	15		6/6/2016	2/21/2017	260	2/20/2017	2/28/2017	-8	100%	6/13/2016	252	1	1	66.04 Kaimuddi 201201353795				261	ROU		0	CANCELET DP02 DIANTAR DI KIL	X		X
8200	VH47	70160088	TOWEL, P, 18508026	3		11/7/2016	7/19/2017	254	7/18/2017	7/26/2017	-8	100%	11/14/2016	246	1	1	66.04 EMAR MU 201201532844				261	ROU		0	CANCELET DROP TO PM MECH C	X		X
8200	VH47	70160088	TOWEL, P, 18508029	4		11/7/2016	3/2/2017	115	3/1/2017	3/9/2017	-8	100%	11/14/2016	107	1	1	66.04 EMAR MU 201201532846				261	ROU		0	CANCELET DROP TO PM MECH C	X		X
8200	VH47	70160088	TOWEL, P, 18680956	5		11/23/2016	6/8/2017	197	3/6/2017	6/15/2017	-101	100%	11/30/2016	96	1	1	66.04 Mustafa N 201201547324				261	ROU		0	CANCELET Antar Ke PM Lantai	X		X
8200	VH47	70160088	TOWEL, P, 18687099	1		11/8/2016	1/5/2017	58	1/6/2017	1/12/2017	-6	100%	11/15/2016	52	1	1	66.04 201201547783				261	ROU		0	CANCELET DP 11 Instrument CA	X		X
8200	VH47	70160088	TOWEL, P, 18705718	43		11/11/2016	1/4/2017	54	2/3/2017	1/11/2017	23	0%	11/18/2016	77	1	1	66.04 IRWAN NI 201201548132				261	ROU		0	CANCELET 288/UMHYDR/BALAF	X		X
8200	VH47	70160088	TOWEL, P, 18839889	3		11/22/2016	1/6/2017	45	1/6/2017	1/13/2017	-7	100%	11/29/2016	38	1	1	66.04 EMAR MU 201201553251				261	ROU		0	CANCELET PM DP02C KANTOR	X		X
8200	VH47	70160088	TOWEL, P, 18932388	34		11/21/2016	1/23/2017	63	2/3/2017	1/30/2017	4	0%	11/28/2016	67	4	4	264.16 Mustafa N 201201556423				261	ROU		0	CANCELET Mason shop part sta	X		X
8200	VH47	70160088	TOWEL, P, 17838369	1		9/29/2016	2/22/2017	146	2/23/2017	3/1/2017	-6	100%	10/6/2016	140	1	1	66.04 EMAR MU 201201496312				261	ROU		0	CANCELET DROP TO PM MECH	X		X
8200	VH47	70160088	TOWEL, P, 18091289	2		10/25/2016	2/9/2017	107	2/8/2017	2/16/2017	-8	100%	11/1/2016	99	1	1	66.04 EMAR MU 201201514394				261	ROU		0	CANCELET DROP TO PM MECH C	X		X
8200	VH47	70160088	TOWEL, P, 557252	275		10/5/2012	11/23/2017	1875	11/26/2017	11/30/2017	-4	100%	10/12/2012	1871	3	3	198.12 GOENAW 000004005960				281	ROU		0	CLOSED Pick up by Truba			X
8200	VH47	70160088	TOWEL, P, 1450973	1		8/10/2012	1/20/2017	1624	2/2/2017	1/27/2017	6	0%	8/17/2012	1630	2	2	132.08 ADE PARD 000004008665				281	ROU		0	CLOSED DP 08 ENG			X
8200	VH47	70160088	TOWEL, P, 7981985	3		11/17/2016	6/30/2015	-506	10/2/2017	7/7/2015	818	0%	11/24/2016	312	1	1	66.04 M YUSUF 201201111775				261	ROU		0	CANCELET DROP KE KANTOR PA	X		X
8200	VH47	70160088	TOWEL, P, 19915200	48		1/7/2017	11/10/2017	307	11/10/2017	11/17/2017	-7	100%	1/14/2017	300	4	4	264.16 201700065025				261	ROU		0	CANCELET DP06B/container ele	X		X
8200	VH47	70160088	TOWEL, P, 19943261	2		1/9/2017	1/9/2017	0	1/10/2017	1/16/2017	-6	100%	1/16/2017	-6	1	1	66.04 NATANIEL 5509201P 1/9/2017				201	ROU						

LAMPIRAN 7

Plant	Storage Location	Material	Material	Reservasi	Item No. Stock Transfer Reservasi	Creation date	Requireme	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Require ment Quantity	Removed	Value	Requeste	Account a	Base date	Moveme nt Type	Base Unit of Measure	Differenc e Quantity	Situation	Unloading	Cancellat	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL, P/ 20260810	9		1/19/2017	1/27/2017	8	2/2/2017	2/3/2017	-1	100%	1/26/2017	7	1	1	66.04 MUHAMM 201700301582				261	ROU		0	CANCELEC DP 11L SS (SSELSO) Ir	X		X
8200	VH47	70160088	TOWEL, P/ 20283420	8		1/21/2017	1/23/2017	2	2/2/2017	1/30/2017	3	0%	1/28/2017	5	35	35	2,311.40 YUSUF DA 55092010M	1/21/2017	201		ROU		0	CLOSED	15		X	
8200	VH47	70160088	TOWEL, P/ 20323600	1		1/23/2017	1/23/2017	0	2/2/2017	1/30/2017	3	0%	1/30/2017	3	3	3	198.12 Akbar AKE 5509201PI	1/23/2017	201		ROU		0	CLOSED	sulfur melter salmin			X
8200	VH47	70160088	TOWEL, P/ 20335925	3		2/6/2017	3/21/2017	43	2/7/2017	3/28/2017	-49	100%	2/13/2017	-6	1	1	66.04 SILE DANII 201700357325				261	ROU		0	CANCELEC DP02 PM DRY STORE	X		X
8200	VH47	70160088	TOWEL, P/ 20371100	2		1/24/2017	1/26/2017	2	2/2/2017	2/2/2017	0	100%	1/31/2017	2	1	1	66.04 Samsuddi 5509201EE	1/24/2017	201		ROU		0	CLOSED	Fire Station P.Site Di			X
8200	VH47	70160088	TOWEL, P/ 20378198	23		1/27/2017	3/20/2017	52	3/21/2017	3/27/2017	-6	100%	2/3/2017	46	3	3	198.12 HARI PRA/ 201700383052				261	ROU		0	CANCELEC PartStaging DP68/Ni	X		X
8200	VH47	70160088	TOWEL, P/ 20378198	37		1/27/2017	4/22/2017	85	4/25/2017	4/29/2017	-4	100%	2/3/2017	81	3	3	198.12 HARI PRA/ 201700383052				261	ROU		0	CANCELEC PartStaging DP68/Ni	X		X
8200	VH47	70160088	TOWEL, P/ 20378198	94		1/27/2017	7/8/2017	162	7/10/2017	7/15/2017	-5	100%	2/3/2017	157	4	4	264.16 HARI PRA/ 201700383052				261	ROU		0	CANCELEC PartStaging DP68/Ni	X		X
8200	VH47	70160088	TOWEL, P/ 20378198	121		1/27/2017	10/11/2017	257	10/12/2017	10/18/2017	-6	100%	2/3/2017	251	1	1	66.04 HARI PRA/ 201700383052				261	ROU		0	CANCELEC PartStaging DP68/Ni	X		X
8200	VH47	70160088	TOWEL, P/ 20379720	10		2/15/2017	3/6/2017	19	3/5/2017	3/13/2017	-8	100%	2/22/2017	11	4	4	264.16 Mustafa N 201700383691				261	ROU		0	CANCELEC Mason shop part sta	X		X
8200	VH47	70160088	TOWEL, P/ 20430771	1		1/27/2017	1/27/2017	0	2/2/2017	2/3/2017	-1	100%	2/3/2017	-1	1	1	66.04 MARCE SII 5509201PI	1/27/2017	201		ROU		0	CLOSED	PPM_Meldy H.M.			X
8200	VH47	70160088	TOWEL, P/ 20469163	19		3/10/2017	3/17/2017	7	3/17/2017	3/24/2017	-7	100%	3/17/2017	0	1	1	66.04 ADY DJUM 201700435423				261	ROU		0	CANCELEC DP 11L SS (SSELSO) b	X		X
8200	VH47	70160088	TOWEL, P/ 20493384	1		2/2/2017	2/6/2017	4	2/6/2017	2/13/2017	-7	100%	2/9/2017	-3	1	1	66.04 SILE DANII 201700443870				261	ROU		0	CANCELEC DP 2 PITER PPPR OFF	X		X
8200	VH47	70160088	TOWEL, P/ 20504640	4		1/31/2017	1/31/2017	0	2/3/2017	2/7/2017	-4	100%	2/7/2017	-4	1	1	66.04 MARCE SII 5509201P	1/31/2017	201		ROU		0	CLOSED	PPM Dryer_Slamet			X
8200	VH47	70160088	TOWEL, P/ 20550475	1		2/4/2017	2/4/2017	0	2/4/2017	2/11/2017	-5	100%	2/11/2017	-5	1	1	66.04 Marsidin I 201700515983				261	ROU		0	CANCELEC pm shift		X	X
8200	VH47	70160088	TOWEL, P/ 20586817	8		2/23/2017	2/10/2017	-13	3/1/2017	2/17/2017	12	0%	3/2/2017	-1	4	4	264.16 MARTHEN 201700507051				261	ROU		0	CANCELEC PART STAGING FURN	X		X
8200	VH47	70160088	TOWEL, P/ 20586965	1		2/6/2017	3/1/2017	23	2/7/2017	3/8/2017	-29	100%	2/13/2017	-6	1	1	66.04 SILE DANII 201700507189				261	ROU		0	CANCELEC DP 2 PITER PPPR OFF	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	11		1/10/2017	2/1/2017	22	2/2/2017	2/8/2017	-6	100%	1/17/2017	16	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	18		1/10/2017	2/23/2017	44	3/1/2017	3/2/2017	-1	100%	1/17/2017	43	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	33		1/10/2017	3/17/2017	66	3/21/2017	3/24/2017	-3	100%	1/17/2017	63	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	49		1/10/2017	4/17/2017	97	4/18/2017	4/24/2017	-6	100%	1/17/2017	91	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	63		1/10/2017	5/17/2017	127	5/22/2017	5/24/2017	-2	100%	1/17/2017	125	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	79		1/10/2017	7/8/2017	179	7/10/2017	7/15/2017	-5	100%	1/17/2017	174	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	123		1/10/2017	8/4/2017	206	8/8/2017	8/11/2017	-3	100%	1/17/2017	203	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	150		1/10/2017	1/5/2017	-5	9/15/2017	1/12/2017	246	0%	1/17/2017	241	1	1	66.04 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	159		1/10/2017	9/29/2017	262	10/2/2017	10/6/2017	-4	100%	1/17/2017	258	1	1	66.04 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	169		1/10/2017	10/16/2017	279	10/18/2017	10/23/2017	-5	100%	1/17/2017	274	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	180		1/10/2017	11/9/2017	303	11/10/2017	11/16/2017	-6	100%	1/17/2017	297	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC CM MECH FIELD DP 1	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	185		1/10/2017	11/28/2017	322	11/29/2017	12/5/2017	-6	100%	1/17/2017	316	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC Mech GMS DP11	X		X
8200	VH47	70160088	TOWEL, P/ 19879404	189		1/10/2017	12/13/2017	337	12/14/2017	12/20/2017	-6	100%	1/17/2017	331	2	2	132.08 FREDY BAI 201700040986				261	ROU		0	CANCELEC Mech GMS DP11 ext	X		X
8200	VH47	70160088	TOWEL, P/ 19879406	236		1/5/2017	8/9/2017	216	8/11/2017	8/16/2017	-5	100%	1/12/2017	211	1	1	66.04 FREDY BAI 201700040989				261	ROU		0	CANCELEC FAB SHOP. DP 11.	X		X
8200	VH47	70160088	TOWEL, P/ 19879406	328		1/5/2017	11/22/2017	321	11/22/2017	11/29/2017	-7	100%	1/12/2017	314	2	2	132.08 FREDY BAI 201700040989				261	ROU		0	CANCELEC FAB SHOP. DP 11.	X		X
8200	VH47	70160088	TOWEL, P/ 19879412	130		1/9/2017	5/10/2017	121	5/12/2017	5/17/2017	-5	100%	1/16/2017	116	1	1	66.04 FREDY BAI 201700040994				261	ROU		0	CANCELEC CASING SHOP	X		X
8200	VH47	70160088	TOWEL, P/ 19879412	296		1/9/2017	12/12/2017	337	12/13/2017	12/19/2017	-6	100%	1/16/2017	331	1	1	66.04 FREDY BAI 201700040994				261	ROU		0	CANCELEC CASING SHOP	X		X
8200	VH47	70160088	TOWEL, P/ 19879414	36		1/13/2017	1/13/2017	0	1/16/2017	1/20/2017	-4	100%	1/20/2017	-4	1	1	66.04 FREDY BAI 201700040996				261	ROU		0	CANCELEC SLAG POT SHOP/DP1	X		X
8200	VH47	70160088	TOWEL, P/ 19879415	13		1/5/2017	4/12/2017	97	4/12/2017	4/19/2017	-7	100%	1/12/2017	90	2	2	132.08 FREDY BAI 201700040998				261	ROU		0	CANCELEC SS LANTAI 2	X		X
8200	VH47	70160088	TOWEL, P/ 19879418	49		1/12/2017	6/8/2017	147	6/8/2017	6/15/2017	-7	100%	1/19/2017	140	1	1	66.04 FREDY BAI 201700041240				261	ROU		0	CANCELEC SS-Office LT 2 DP.11	X		X
8200	VH47	70160088	TOWEL, P/ 19879418	113		1/12/2017	12/19/2017	341	12/28/2017	12/26/2017	2	0%	1/19/2017	343	1	1	66.04 FREDY BAI 201700041240				261	ROU		0	CANCELEC SS-Office LT 2 DP.11	X		X
8200	VH47	70160088	TOWEL, P/ 19879419	37		1/6/2017	2/6/2017	31	2/6/2017	2/13/2017	-7	100%	1/13/2017	24	1	1	66.04 FREDY BAI 201700041241				261	ROU		0	CANCELEC FIXED PLANT GUNUN	X		X
8200	VH47	70160088	TOWEL, P/ 19879419	100		1/6/2017	5/4/2017	118	5/5/2017	5/11/2017	-6	100%	1/13/2017	112	2	2	132.08 FREDY BAI 201700041241				261	ROU		0	CANCELEC FIXED PLANT GUNUN	X		X
8200	VH47	70160088	TOWEL, P/ 19879419	157		1/6/2017	8/7/2017	213	8/9/2017	8/14/2017	-5	100%	1/13/2017	208	3	3	198.12 FREDY BAI 201700041241				261	ROU		0	CANCELEC FIXED PLANT GUNUN	X		X
8200	VH47	70160088	TOWEL, P/ 19915200	3		1/7/2017	1/7/2017	0	1/9/2017	1/14/2017	-5	100%	1/14/2017	-5	3	3	198.12 201700065025				261	ROU		0	CANCELEC PartStaging DP68/Ni	X		X
8200	VH47	70160088	TOWEL, P/ 20598242	1		2/4/2017	2/4/2017	0	2/6/2017	2/11/2017	-5	100%	2/11/2017	-5	2	2	132.08 Tajruht Taj 5509201SI	2/4/2017	201		ROU		0	CLOSED	DP04			X
8200	VH47	70160088	TOWEL, P/ 21058030	2		2/23/2017	3/23/2017	28	3/30/2017	3/2/2017	-7	100%	3/2/2017	21	3	3	198.12 YANI RAM 201700751106				261	ROU		0	CANCELEC DP06C/MBDQIL SK	X		X
8200	VH47	70160088	TOWEL, P/ 21079881	2		2/24/2017	2/24/2017	0	3/1/2017	3/3/2017	-2	100%	3/3/2017	-2	1	1	66.04 MARCE SII 5509201PI	2/24/2017	201		ROU		0	CLOSED	PPM_Meldy H.M.			X</

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Plant	Storage Location	Material	Material	Reservasi	Item No Stock Transfer Reserv	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requeste	Account a	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL, P/21219791	3		3/3/2017	3/3/2017	0	3/5/2017	3/10/2017	-5	100%	3/10/2017	-5	1	1	66.04 MARCE SII 5509201P	3/3/2017	201	ROU		0 CLOSED	PPM_IJham			X		
8200	VH47	70160088	TOWEL, P/21219912	1		3/3/2017	3/3/2017	0	3/5/2017	3/10/2017	-5	100%	3/10/2017	-5	1	1	66.04 MARCE SII 5509201P	3/3/2017	201	ROU		0 CLOSED	PPM_Marce Silamba			X		
8200	VH47	70160088	TOWEL, P/21283040	1		3/7/2017	3/6/2017	-1	3/7/2017	3/13/2017	-6	100%	3/14/2017	-7	1	1	66.04 MUSRITA '201700880623		261	ROU		0 CANCELEC	PM SHIFT DP 02	X		X		
8200	VH47	70160088	TOWEL, P/21283891	14		3/6/2017	5/26/2017	81	5/24/2017	6/2/2017	-9	100%	3/13/2017	72	1	1	66.04 MUHAMM 201700880856		261	ROU		0 CANCELEC	DP 11L CM DEPT. 242	X		X		
8200	VH47	70160088	TOWEL, P/21284144	4		3/6/2017	4/12/2017	37	4/12/2017	4/19/2017	-7	100%	3/13/2017	30	1	1	66.04 MUHAMM 201700881050		261	ROU		0 CANCELEC	DP 11L CM Departme	X		X		
8200	VH47	70160088	TOWEL, P/21317424	1		3/8/2017	3/8/2017	0	3/9/2017	3/15/2017	-6	100%	3/15/2017	-6	1	1	66.04 MARCE SII 5509201P	3/8/2017	201	ROU		0 CLOSED	PPM_Nober Siallo			X		
8200	VH47	70160088	TOWEL, P/21326639	1		3/9/2017	3/9/2017	0	3/10/2017	3/16/2017	-6	100%	3/16/2017	-6	1	1	66.04 Marsidin I 201700906076		261	ROU		0 CANCELEC	pm shift		X	X		
8200	VH47	70160088	TOWEL, P/21351755	1		4/19/2017	5/23/2017	34	5/12/2017	5/30/2017	-18	100%	4/26/2017	16	1	1	66.04 Mustafa N 201700920213		261	ROU		0 CANCELEC	DP02 / PPM Lt-1_SAI	X		X		
8200	VH47	70160088	TOWEL, P/21432651	1		3/14/2017	3/14/2017	0	3/15/2017	3/21/2017	-6	100%	3/21/2017	-6	2	2	132.08 Akbar AK 5509201P	3/14/2017	201	ROU		0 CLOSED	lunch room kiln1			X		
8200	VH47	70160088	TOWEL, P/21442608	1		3/14/2017	3/14/2017	0	3/15/2017	3/21/2017	-6	100%	3/21/2017	-6	1	1	66.04 MARCE SII 5509201P	3/14/2017	201	ROU		0 CLOSED	PPM_Musrita T.			X		
8200	VH47	70160088	TOWEL, P/21481562	2		3/16/2017	3/22/2017	6	3/27/2017	3/29/2017	-2	100%	3/23/2017	4	1	1	66.04 MARTHEN 201700990066		261	ROU		0 CANCELEC	DP 11 Instrument CN	X		X		
8200	VH47	70160088	TOWEL, P/21493288	14		3/27/2017	3/18/2017	-9	5/10/2017	3/25/2017	46	0%	4/3/2017	37	2	2	132.08 HARI PRA' 201700994880		261	ROU		0 CANCELEC	DP 6B (INSTRUMENT)	X		X		
8200	VH47	70160088	TOWEL, P/21493288	15		3/27/2017	3/18/2017	-9	5/10/2017	3/25/2017	46	0%	4/3/2017	37	2	2	132.08 HARI PRA' 201700994880		261	ROU		0 CANCELEC	DP 6B (INSTRUMENT)	X		X		
8200	VH47	70160088	TOWEL, P/21493288	16		3/27/2017	3/18/2017	-9	5/10/2017	3/25/2017	46	0%	4/3/2017	37	2	2	132.08 HARI PRA' 201700994880		261	ROU		0 CANCELEC	DP 6B (INSTRUMENT)	X		X		
8200	VH47	70160088	TOWEL, P/21504767	1		4/28/2017	5/2/2017	4	5/5/2017	5/9/2017	-4	100%	5/5/2017	0	4	4	264.16 HARI PRA' 201701003930		261	ROU		0 CANCELEC	DP06C/ MBDO 55 Pro	X		X		
8200	VH47	70160088	TOWEL, P/21504767	30		4/28/2017	8/4/2017	98	8/8/2017	8/11/2017	-3	100%	5/5/2017	95	5	5	330.20 HARI PRA' 201701003930		261	ROU		0 CANCELEC	DP06C/MBDO TOOLS	X		X		
8200	VH47	70160088	TOWEL, P/21504767	46		4/28/2017	9/29/2017	154	9/28/2017	10/6/2017	-8	100%	5/5/2017	146	2	2	132.08 HARI PRA' 201701003930		261	ROU		0 CANCELEC	DP06C/CAT DIESEL SIX	X		X		
8200	VH47	70160088	TOWEL, P/21585397	1		3/20/2017	3/20/2017	0	3/21/2017	3/27/2017	-6	100%	3/27/2017	-6	1	1	66.04 HEBA NUF 5509201P	3/20/2017	201	ROU		0 CLOSED	NURHIDAYAH			X		
8200	VH47	70160088	TOWEL, P/21622835	1		3/22/2017	3/22/2017	0	3/23/2017	3/29/2017	-6	100%	3/29/2017	-6	1	1	66.04 MARCE SII 5509201P	3/22/2017	201	ROU		0 CLOSED	PPM_IJham			X		
8200	VH47	70160088	TOWEL, P/20682372	2		2/7/2017	2/7/2017	0	2/9/2017	2/14/2017	-5	100%	2/14/2017	-5	1	1	66.04 HEBA NUF 5509201P	2/7/2017	201	ROU		0 CLOSED	NURHIDAYAH			X		
8200	VH47	70160088	TOWEL, P/20691118	2		2/7/2017	2/7/2017	0	2/8/2017	2/14/2017	-6	100%	2/14/2017	-6	1	1	66.04 MARCE SII 5509201P	2/7/2017	201	ROU		0 CLOSED	PPM_IJham			X		
8200	VH47	70160088	TOWEL, P/20731766	2		2/8/2017	2/10/2017	2	2/16/2017	2/17/2017	-1	100%	2/15/2017	1	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B/MECHANIC C	X		X		
8200	VH47	70160088	TOWEL, P/20731766	9		2/8/2017	2/16/2017	8	2/16/2017	2/23/2017	-7	100%	2/15/2017	1	1	1	66.04 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B/MECHANIC C	X		X		
8200	VH47	70160088	TOWEL, P/20731766	19		2/8/2017	4/21/2017	72	4/24/2017	4/28/2017	-4	100%	2/15/2017	68	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B/MECHANIC C	X		X		
8200	VH47	70160088	TOWEL, P/20731766	41		2/8/2017	6/12/2017	124	6/8/2017	6/19/2017	-11	100%	2/15/2017	113	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B/MECHANIC T	X		X		
8200	VH47	70160088	TOWEL, P/20731766	55		2/8/2017	7/17/2017	159	7/17/2017	7/24/2017	-7	100%	2/15/2017	152	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B/MECHANIC T	X		X		
8200	VH47	70160088	TOWEL, P/20731766	59		2/8/2017	8/9/2017	182	8/8/2017	8/16/2017	-8	100%	2/15/2017	174	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B / THERM TOO	X		X		
8200	VH47	70160088	TOWEL, P/20731766	65		2/8/2017	9/6/2017	210	9/5/2017	9/13/2017	-8	100%	2/15/2017	202	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B / THERM TOO	X		X		
8200	VH47	70160088	TOWEL, P/20731766	74		2/8/2017	9/15/2017	219	9/15/2017	9/22/2017	-7	100%	2/15/2017	212	1	1	66.04 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B / THERM PART	X		X		
8200	VH47	70160088	TOWEL, P/20731766	75		2/8/2017	9/25/2017	229	9/25/2017	10/2/2017	-7	100%	2/15/2017	222	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B / THERM TOO	X		X		
8200	VH47	70160088	TOWEL, P/20731766	87		2/8/2017	10/6/2017	240	10/3/2017	10/13/2017	-10	100%	2/15/2017	230	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B / THERM TOO	X		X		
8200	VH47	70160088	TOWEL, P/20731766	95		2/8/2017	11/3/2017	268	11/3/2017	11/10/2017	-7	100%	2/15/2017	261	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B / THERM TOO	X		X		
8200	VH47	70160088	TOWEL, P/20731766	104		2/8/2017	11/29/2017	294	11/28/2017	12/6/2017	-8	100%	2/15/2017	286	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B / THERM TOO	X		X		
8200	VH47	70160088	TOWEL, P/20731766	114		2/8/2017	12/22/2017	317	12/28/2017	12/29/2017	-1	100%	2/15/2017	316	2	2	132.08 JALAMEN 201700560598		261	ROU		0 CANCELEC	DP06B / THERM TOO	X		X		
8200	VH47	70160088	TOWEL, P/20732347	7		2/8/2017	2/8/2017	0	2/16/2017	2/15/2017	1	0%	2/15/2017	1	1	1	66.04 Jufri Jufri 5509201P	2/8/2017	201	ROU		0 CLOSED	DP05 FURNACE OFFH			X		
8200	VH47	70160088	TOWEL, P/20742906	4		2/10/2017	3/21/2017	39	4/4/2017	3/28/2017	7	0%	2/17/2017	46	1	1	66.04 EYV MALL 201700569999		261	ROU		0 CANCELEC	Antar Ke PM Lantai-X			X		
8200	VH47	70160088	TOWEL, P/20774009	9		2/10/2017	2/10/2017	0	2/16/2017	2/17/2017	-1	100%	2/17/2017	-1	1	1	66.04 MARCE SII 5509201P	2/10/2017	201	ROU		0 CLOSED	PPM_Anton M.			X		
8200	VH47	70160088	TOWEL, P/20829114	4		2/13/2017	2/13/2017	0	2/16/2017	2/20/2017	-4	100%	2/20/2017	-4	1	1	66.04 MUSRITA '201700613915		261	ROU		0 CANCELEC	PM SHIFT DP 02	X		X		
8200	VH47	70160088	TOWEL, P/20851982	1		2/14/2017	3/7/2017	21	2/16/2017	3/14/2017	-26	100%	2/21/2017	-5	1	1	66.04 Umar Umar 201700628336		261	ROU		0 CANCELEC	DP02F Kasman - Labf	X		X		
8200	VH47	70160088	TOWEL, P/20912749	22		2/17/2017	6/14/2017	117	6/15/2017	6/21/2017	-6	100%	2/24/2017	111	1	1	66.04 Irvan Irvan 20170068524		261	ROU		0 CANCELEC	FIXED PLANT GUNUN	X		X		
8200	VH47	70160088	TOWEL, P/20989821	1		2/20/2017	2/20/2017	0	2/20/2017	2/27/2017	-7	100%	2/27/2017	-7	1	1	66.04 MARCE SII 5509201P	2/20/2017	201	ROU		0 CLOSED	PPM_IJham			X		
8200	VH47	70160088	TOWEL, P/21000795	5		2/21/2017	2/22/2017	1	3/1/2017	3/1/2017	0	100%	2/28/2017	1	28	28	1,849.12 YUSUF DA 5509201M	2/21/2017	201	ROU		0 CLOSED	15			X		
8200	VH47	70160088	TOWEL, P/21000840	33		2/22/2017	3/6/2017	12	3/9/2017	3/13/2017	-4	100%	3/1/2017	8	2	2	132.08 IRWAN N 201700719099		261	ROU		0 CANCELEC	28B/UMHYDR/BALAN	X		X		
8200	VH47	70160088	TOWEL, P/21001023	5		3/3/2017	3/6/2017	3	3/9/2017	3/13/2017	-4	100%	3/10/2017	-1	2	2	132.08 IRWAN N 201700719260		261	ROU		0 CANCELEC	28B/UMHYDR/BALAN	X		X		
8200	VH47	70160088	TOWEL, P/21023379	3		2/22/2017	2/22/2017	0	2/23/2017	3/1/2017	-6	100%	3/1/2017	-6	3	3	198.12 Jufri Jufri 5509201P	2/22/2017	201	ROU		0 CLOSED	DP05 FURNACE OFFH			X		
8200	VH47	70160088	TOWEL, P/19879402	99		1/5/2017	1/5/2017	0	12/12/2017	1/12/2017	334	0%	1/12/2017	334	1	1	132.08 FREDY BA 201700040985		261	ROU		0 CANCELEC	DP 11 Instrument CN	X		X		
8200	VH47	70160088	TOWEL, P/19400435	1		4/3/2017	4/4/2017	1	4/4/2017	4/11/2017	-7	100%	4/10/2017	-6	2	2</												

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Plant	Storage Location	Material	Material	Reservasi	Item No.Stock Transfer Reserv	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL, P	19559562	1	12/21/2016	1/6/2017	16	1/6/2017	1/13/2017	-7	100%	12/28/2016	9	2	2	132.08	ABIDIN N	201201588561	261	ROU		0	CANCELEC DP 06 TOOL store	X	X		
8200	VH47	70160088	TOWEL, P	19563621	4	12/21/2016	1/11/2017	21	1/10/2017	1/18/2017	-8	100%	12/28/2016	13	1	1	66.04	MUHAMM	201201588622	261	ROU		0	CANCELEC DP 11L SS (SSELSO) F X	X	X		
8200	VH47	70160088	TOWEL, P	19582415	18	1/9/2017	2/23/2017	45	3/1/2017	3/2/2017	-1	100%	1/16/2017	44	1	1	66.04	ADY DIUM	201201589437	261	ROU		0	CANCELEC DP-11 Mechanic Sho X	X	X		
8200	VH47	70160088	TOWEL, P	19594306	13	12/28/2016	10/13/2017	289	10/19/2017	10/20/2017	-1	100%	1/4/2017	288	2	2	132.08	IRWAN N	201201589580	261	ROU		0	CANCELEC DP28 B LGS3H GENER X	X	X		
8200	VH47	70160088	TOWEL, P	19669889	2	1/27/2017	1/27/2017	0	2/2/2017	2/3/2017	-1	100%	2/3/2017	-1	1	1	66.04	Marwadi	201201591764	261	ROU		0	CANCELEC DP02 - PMKILN STOR X	X	X		
8200	VH47	70160088	TOWEL, P	19681465	2	1/13/2017	1/16/2017	3	1/17/2017	1/23/2017	-6	100%	1/20/2017	-3	2	2	132.08	HARI PRA	201201591833	261	ROU		0	CANCELEC DP06C/MBDG MATEF X	X	X		
8200	VH47	70160088	TOWEL, P	19681803	1	12/30/2016	1/4/2017	5	1/6/2017	1/11/2017	-5	100%	1/6/2017	0	1	1	66.04	ST. Dahlia	201201591970	261	ROU		0	CANCELEC DP 11 Instrument Su X	X	X		
8200	VH47	70160088	TOWEL, P	19692925	1	12/28/2016	12/28/2016	0	1/6/2017	1/4/2017	2	0%	1/4/2017	2	1	1	66.04	MARCE SII	5509201P4 12/28/2016	201	ROU		0	CLOSED PPM Agus Y.		X		
8200	VH47	70160088	TOWEL, P	19715222	1	12/29/2016	12/29/2016	0	1/6/2017	1/5/2017	1	0%	1/5/2017	1	1	1	66.04	MUSRITA	201201593361	261	ROU		0	CANCELEC PM SHIFT DP 02	X	X		
8200	VH47	70160088	TOWEL, P	19716664	1	12/29/2016	12/29/2016	0	1/6/2017	1/5/2017	1	0%	1/5/2017	1	1	1	66.04	MARIANI	CIDBCFC5 12/29/2016	221	ROU		0	CLOSED ACCOUNTING - PLAI		X		
8200	VH47	70160088	TOWEL, P	19750247	1	12/30/2016	12/30/2016	0	1/9/2017	1/6/2017	3	0%	1/6/2017	3	3	3	198.12	Tajruh Taj	5509201SI 12/30/2016	201	ROU		0	CLOSED DP04		X		
8200	VH47	70160088	TOWEL, P	19750357	4	12/30/2016	12/30/2016	0	1/6/2017	1/6/2017	0	100%	1/6/2017	0	2	2	132.08	ASNIA TI	5509201LL 12/30/2016	201	ROU		0	CLOSED DP 14 Fuel Tank		X		
8200	VH47	70160088	TOWEL, P	19806066	4	1/2/2017	1/2/2017	0	1/6/2017	1/9/2017	-3	100%	1/9/2017	-3	1	1	66.04	MUSRITA	201700002737	261	ROU		0	CANCELEC PM DUST HANDLING X	X	X		
8200	VH47	70160088	TOWEL, P	18932389	34	11/23/2016	1/23/2017	61	2/3/2017	1/30/2017	4	0%	11/30/2016	65	4	4	264.16	Mustafa N	201201556424	261	ROU		0	CANCELEC Mason shop part staj X	X	X		
8200	VH47	70160088	TOWEL, P	18946872	7	1/15/2017	2/20/2017	36	1/23/2017	2/21/2017	-35	100%	1/22/2017	1	2	2	132.08	Mustafa N	201201556741	261	ROU		0	CANCELEC PART STAGING FURN X	X	X		
8200	VH47	70160088	TOWEL, P	18946872	10	1/15/2017	3/4/2017	48	2/6/2017	3/11/2017	-33	100%	1/22/2017	15	2	2	132.08	Mustafa N	201201556741	261	ROU		0	CANCELEC PART STAGING FURN X	X	X		
8200	VH47	70160088	TOWEL, P	18967561	3	11/22/2016	1/16/2017	55	1/17/2017	1/23/2017	-6	100%	11/29/2016	49	1	1	66.04	Michael N	201201557253	261	ROU		0	CANCELEC PM DRYER	X	X		
8200	VH47	70160088	TOWEL, P	18983209	13	1/12/2017	1/23/2017	11	1/17/2017	1/30/2017	-13	100%	1/19/2017	-2	2	2	132.08	Mustafa N	201201558306	261	ROU		0	CANCELEC Mason shop part staj X	X	X		
8200	VH47	70160088	TOWEL, P	18987171	9	1/15/2017	2/10/2017	26	1/17/2017	2/17/2017	-31	100%	1/22/2017	-5	4	4	264.16	Mustafa N	201201558314	261	ROU		0	CANCELEC PART STAGING FURN X	X	X		
8200	VH47	70160088	TOWEL, P	19029487	6	1/27/2017	3/1/2017	33	3/1/2017	3/8/2017	-7	100%	2/3/2017	26	2	2	132.08	Mustafa N	201201559830	261	ROU		0	CANCELEC F4 MAJOR SHUTDOWN X	X	X		
8200	VH47	70160088	TOWEL, P	19029487	9	1/27/2017	3/1/2017	33	3/1/2017	3/8/2017	-7	100%	2/3/2017	26	2	2	132.08	Mustafa N	201201559830	261	ROU		0	CANCELEC F4 MAJOR SHUTDOWN X	X	X		
8200	VH47	70160088	TOWEL, P	19102326	9	3/2/2017	3/10/2017	8	3/6/2017	3/17/2017	-11	100%	3/9/2017	-3	4	4	264.16	Mustafa N	201201562383	261	ROU		0	CANCELEC PART STAGING FURN X	X	X		
8200	VH47	70160088	TOWEL, P	19108482	2	1/3/2017	10/16/2017	286	10/10/2017	10/23/2017	-13	100%	1/10/2017	273	1	1	66.04	Mustafa N	201201562450	261	ROU		0	CANCELEC Antar Ke PM Lantai-2 X	X	X		
8200	VH47	70160088	TOWEL, P	19136812	1	11/30/2016	1/30/2017	61	2/2/2017	2/6/2017	-4	100%	12/7/2016	57	1	1	66.04		201201563700	261	ROU		0	CANCELEC DP 06 TOOL store	X	X		
8200	VH47	70160088	TOWEL, P	19159015	5	1/10/2017	2/6/2017	27	1/11/2017	2/13/2017	-33	100%	1/17/2017	-6	1	1	66.04		201201564546	261	ROU		0	CANCELEC DP02HPM DRYER-PIT X	X	X		
8200	VH47	70160088	TOWEL, P	19236428	20	12/6/2016	1/7/2017	32	1/9/2017	1/14/2017	-5	100%	12/13/2016	27	1	1	66.04	ASHAR HA	201201572953	261	ROU		0	CANCELEC DP04 FOR ENGGANO X	X	X		
8200	VH47	70160088	TOWEL, P	19260082	1	12/28/2016	1/10/2017	13	1/9/2017	1/17/2017	-8	100%	1/4/2017	5	1	1	66.04	EMAR MU	201201573111	261	ROU		0	CANCELEC DROP TO PM MECH X	X	X		
8200	VH47	70160088	TOWEL, P	19818088	3	1/3/2017	1/2/2017	-1	2/16/2017	1/9/2017	38	0%	1/10/2017	37	1	1	66.04	Mustafa N	201700007972	261	ROU		0	CANCELEC Antar Ke PM Lantai-2 X	X	X		
8200	VH47	70160088	TOWEL, P	19879058	7	1/15/2017	1/19/2017	4	1/21/2017	1/26/2017	-5	100%	1/22/2017	-1	2	2	132.08	FREDY BAI	201700040981	261	ROU		0	CANCELEC DP-11 Mechanic Sho X	X	X		
8200	VH47	70160088	TOWEL, P	19879058	29	1/15/2017	2/10/2017	26	2/16/2017	2/17/2017	-1	100%	1/22/2017	25	1	1	66.04	FREDY BAI	201700040981	261	ROU		0	CANCELEC DP-11 Mechanic Sho X	X	X		
8200	VH47	70160088	TOWEL, P	19879058	35	1/15/2017	2/22/2017	38	2/23/2017	3/1/2017	-6	100%	1/22/2017	32	1	1	66.04	FREDY BAI	201700040981	261	ROU		0	CANCELEC DP-11 Mechanic Sho X	X	X		
8200	VH47	70160088	TOWEL, P	19879058	48	1/15/2017	3/7/2017	51	3/7/2017	3/14/2017	-7	100%	1/22/2017	44	2	2	132.08	FREDY BAI	201700040981	261	ROU		0	CANCELEC DP-11 Mechanic Sho X	X	X		
8200	VH47	70160088	TOWEL, P	19879058	74	1/15/2017	4/18/2017	93	4/18/2017	4/25/2017	-7	100%	1/22/2017	86	2	2	132.08	FREDY BAI	201700040981	261	ROU		0	CANCELEC DP-11 Mechanic Sho X	X	X		
8200	VH47	70160088	TOWEL, P	19879058	101	1/15/2017	6/6/2017	142	6/6/2017	6/13/2017	-7	100%	1/22/2017	135	1	1	66.04	FREDY BAI	201700040981	261	ROU		0	CANCELEC DP-11 MECH. SHOP	X	X		
8200	VH47	70160088	TOWEL, P	19879058	114	1/15/2017	6/19/2017	155	6/20/2017	6/26/2017	-6	100%	1/22/2017	149	1	1	66.04	FREDY BAI	201700040981	261	ROU		0	CANCELEC DP-11 Mechanic Sho X	X	X		
8200	VH47	70160088	TOWEL, P	19879059	66	1/9/2017	4/19/2017	100	4/18/2017	4/26/2017	-8	100%	1/16/2017	92	2	2	132.08	FREDY BAI	201700040982	261	ROU		0	CANCELEC DP 11L SS (SSELSO) P X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	7	1/17/2017	1/26/2017	9	2/2/2017	2/2/2017	0	100%	1/24/2017	9	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	11	1/17/2017	2/22/2017	36	2/23/2017	3/1/2017	-6	100%	1/24/2017	30	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	16	1/17/2017	3/21/2017	63	3/21/2017	3/28/2017	-7	100%	1/24/2017	56	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	24	1/17/2017	4/7/2017	80	4/11/2017	4/14/2017	-3	100%	1/24/2017	77	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	37	1/17/2017	4/28/2017	101	5/5/2017	5/5/2017	0	100%	1/24/2017	101	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	52	1/17/2017	6/5/2017	139	6/6/2017	6/12/2017	-6	100%	1/24/2017	133	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	58	1/17/2017	7/11/2017	175	7/14/2017	7/18/2017	-4	100%	1/24/2017	171	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	68	1/17/2017	7/31/2017	195	8/2/2017	8/7/2017	-5	100%	1/24/2017	190	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	72	1/17/2017	8/21/2017	216	8/21/2017	8/28/2017	-7	100%	1/24/2017	209	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
8200	VH47	70160088	TOWEL, P	19879401	81	1/17/2017	9/12/2017	238	9/14/2017	9/19/2017	-5	100%	1/24/2017	233	1	1	66.04	FREDY BAI	201700040983	261	ROU		0	CANCELEC CM DEPT. DP 11 TLP : X	X	X		
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Plant	Storage Location	Material	Material	Reservasi	Item No. Stock Transfer	Creation date	Requirement	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Requirement Quantity	Removed	Value	Requester	Account a	Base date	Movement Type	Base Unit of Measure	Difference Quantity	Situation	Unloading	Cancellation	Item Deleted	Final Issue
8200	VH47	70160088	TOWEL, Pj	19879402	23	1/5/2017	4/21/2017	106	4/24/2017	4/28/2017	-4	100%	1/12/2017	102	1	1	66.04	FREDY BAI	201700040985	261	ROU		0	CANCELE	DP 11 Instrument	CN X	X	
8200	VH47	70160088	TOWEL, Pj	19879402	46	1/5/2017	7/11/2017	187	7/14/2017	7/18/2017	-4	100%	1/12/2017	183	1	1	66.04	FREDY BAI	201700040985	261	ROU		0	CANCELE	DP 11 Instrument	CN X	X	
8200	VH47	70160088	TOWEL, Pj	19879402	77	1/5/2017	10/3/2017	271	10/3/2017	10/10/2017	-7	100%	1/12/2017	264	1	1	66.04	FREDY BAI	201700040985	261	ROU		0	CANCELE	INSTRUMENT SS DP 1 X	X	X	
8200	VH47	70160088	TOWEL, Pj	19818799	967	1/2/2017	6/23/2017	172	7/3/2017	6/30/2017	3	0%	1/9/2017	175	2	2	132.08	SYUKUR N	201700008460	261	ROU		0	CLOSED	MEM FASILITY * 5745	X	X	
8200	VH47	70160088	TOWEL, Pj	19836486	21	1/3/2017	2/17/2017	45	2/16/2017	2/24/2017	-8	100%	1/10/2017	37	1	1	66.04	MUHAMM	201700016168	261	ROU		0	CANCELE	DP 11L SS (SSELSO) Ir X	X	X	
8200	VH47	70160088	TOWEL, Pj	19837020	2	1/3/2017	1/3/2017	0	1/6/2017	1/10/2017	-4	100%	1/10/2017	-4	1	1	66.04	ASEP TAR	201700016521	261	ROU		0	CANCELE	PM Dust handling	X	X	
8200	VH47	70160088	TOWEL, Pj	19837133	7	1/11/2017	3/15/2017	63	3/15/2017	3/22/2017	-7	100%	1/18/2017	56	1	1	66.04	EMAR MU	201700016564	261	ROU		0	CANCELE	DROP TO PM MECH	CX	X	
8200	VH47	70160088	TOWEL, Pj	19837162	4	1/11/2017	2/1/2017	21	1/17/2017	2/8/2017	-22	100%	1/18/2017	-1	2	2	132.08	EMAR MU	201700016573	261	ROU		0	CANCELE	DP02 MASON - C2 AI	X	X	
8200	VH47	70160088	TOWEL, Pj	19845351	1	1/3/2017	1/3/2017	0	1/6/2017	1/10/2017	-4	100%	1/10/2017	-4	1	1	66.04	5509201P	1/3/2017	201	ROU		0	CLOSED	PPM_Shift 4 (Sugiyai	X	X	
8200	VH47	70160088	TOWEL, Pj	19854110	1	1/5/2017	3/23/2017	77	1/6/2017	3/30/2017	-83	100%	1/12/2017	-6	1	1	66.04	Marwadi f	201700025263	261	ROU		0	CANCELE	PLANT MTCE (JEMM	X	X	
8200	VH47	70160088	TOWEL, Pj	19854114	1	1/5/2017	3/23/2017	77	1/6/2017	3/30/2017	-83	100%	1/12/2017	-6	1	1	66.04	Marwadi f	201700025265	261	ROU		0	CANCELE	PLANT MTCE (JEMM	X	X	
8200	VH47	70160088	TOWEL, Pj	19862548	20	1/17/2017	12/17/2018	699	7/6/2017	12/24/2018	-536	100%	1/24/2017	163	2	2	132.08	IRWAN N	201700032388	261	ROU		0	CANCELE	28.8 BLBN CONTENE	X	X	
8200	VH47	70160088	TOWEL, Pj	19868844	1	3/20/2017	4/7/2017	18	3/21/2017	4/14/2017	-24	100%	3/27/2017	-6	1	1	66.04	SILE DANI	201700037242	261	ROU		0	CANCELE	DRYER PART STAGGI	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	3	1/5/2017	1/7/2017	2	1/9/2017	1/14/2017	-5	100%	1/12/2017	-3	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	12	1/5/2017	1/18/2017	13	1/21/2017	1/25/2017	-4	100%	1/12/2017	9	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	37	1/5/2017	2/1/2017	27	2/2/2017	2/8/2017	-6	100%	1/12/2017	21	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	47	1/5/2017	2/16/2017	42	2/17/2017	2/23/2017	-6	100%	1/12/2017	36	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	87	1/5/2017	3/17/2017	71	3/21/2017	3/24/2017	-3	100%	1/12/2017	68	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	106	1/5/2017	4/10/2017	95	4/11/2017	4/17/2017	-6	100%	1/12/2017	89	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	137	1/5/2017	4/25/2017	110	4/26/2017	5/2/2017	-6	100%	1/12/2017	104	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	152	1/5/2017	5/5/2017	120	5/8/2017	5/12/2017	-4	100%	1/12/2017	116	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	176	1/5/2017	5/22/2017	137	5/22/2017	5/29/2017	-7	100%	1/12/2017	130	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	202	1/5/2017	6/17/2017	163	6/20/2017	6/24/2017	-4	100%	1/12/2017	159	2	2	132.08	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	237	1/5/2017	7/26/2017	202	7/31/2017	8/2/2017	-2	100%	1/12/2017	200	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	251	1/5/2017	8/14/2017	221	8/15/2017	8/21/2017	-6	100%	1/12/2017	215	2	2	132.08	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	274	1/5/2017	9/11/2017	249	9/14/2017	9/18/2017	-4	100%	1/12/2017	245	2	2	132.08	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	321	1/5/2017	10/31/2017	299	11/1/2017	11/7/2017	-6	100%	1/12/2017	293	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	340	1/5/2017	11/20/2017	319	11/21/2017	11/27/2017	-6	100%	1/12/2017	313	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160088	TOWEL, Pj	19879054	349	1/5/2017	11/28/2017	327	11/29/2017	12/5/2017	-6	100%	1/12/2017	321	1	1	66.04	FREDY BAI	201700040598	261	ROU		0	CANCELE	machine shop DP 11	X	X	
8200	VH47	70160112	STRAP, CH	27339316	2	12/11/2017	12/11/2017	0	12/12/2017	12/18/2017	-6	100%	12/18/2017	-6	8	8	21.04	MARCE SII	5509201P	12/11/2017	201	EA		0	CLOSED	PPM_Musrita T.	X	X
8200	VH47	70160112	STRAP, CH	27197772	3	12/4/2017	12/4/2017	0	12/12/2017	12/11/2017	1	0%	12/11/2017	1	9	9	23.67	MARCE SII	5509201P	12/4/2017	201	EA		0	CLOSED	PPM_Jahiruddin	X	X
8200	VH47	70160112	STRAP, CH	27180322	2	12/3/2017	12/3/2017	0	12/12/2017	12/10/2017	2	0%	12/10/2017	2	10	10	26.30	5509201P	12/3/2017	201	EA		0	CLOSED	05	X	X	
8200	VH47	70160112	STRAP, CH	27120958	9	11/30/2017	11/30/2017	0	12/4/2017	12/7/2017	-3	100%	12/7/2017	-3	12	12	31.56	Jufri Jufri	5509201P	11/30/2017	201	EA		0	CLOSED	DP05 FURNACE OFFI	X	X
8200	VH47	70160112	STRAP, CH	27052135	2	11/27/2017	11/27/2017	0	12/4/2017	12/4/2017	0	100%	12/4/2017	0	15	15	39.45	SUPIATY T	5509201P	11/27/2017	201	EA		0	CLOSED	Reliability Office	X	X
8200	VH47	70160112	STRAP, CH	26987084	2	11/24/2017	11/24/2017	0	12/4/2017	12/1/2017	3	0%	12/1/2017	3	20	20	52.60	Tajruh Taj	5509201S	11/24/2017	201	EA		0	CLOSED	DP04 STORE	X	X
8200	VH47	70160112	STRAP, CH	26951516	2	11/22/2017	11/22/2017	0	12/4/2017	11/29/2017	5	0%	11/29/2017	5	8	8	21.04	MARCE SII	5509201P	11/22/2017	201	EA		0	CLOSED	PPM_Ilham	X	X
8200	VH47	70160112	STRAP, CH	26905163	2	11/20/2017	11/20/2017	0	12/4/2017	11/27/2017	7	0%	11/27/2017	7	1	1	2.63	MARCE SII	5509201P	11/20/2017	201	EA		0	CLOSED	PPM Training_Agus	X	X
8200	VH47	70160112	STRAP, CH	26846301	1	11/17/2017	11/17/2017	0	12/4/2017	11/24/2017	10	0%	11/24/2017	10	3	3	7.89	Satriani S	5509201S	11/17/2017	201	EA		0	CLOSED	41	X	X
8200	VH47	70160112	STRAP, CH	26834866	3	11/17/2017	11/17/2017	0	12/4/2017	11/24/2017	10	0%	11/24/2017	10	16	16	42.08	ADI SAMP	5509201P	11/17/2017	201	EA		0	CLOSED	KILN 1 LUNCH ROOM	X	X
8200	VH47	70160112	STRAP, CH	26796969	3	11/16/2017	11/16/2017	0	12/4/2017	11/23/2017	11	0%	11/23/2017	11	20	20	52.60	HEBA NUF	5509201P	11/16/2017	201	EA		0	CLOSED	NURLEU HEBA	X	X
8200	VH47	70160112	STRAP, CH	26796160	7	11/16/2017	11/16/2017	0	12/4/2017	11/23/2017	11	0%	11/23/2017	11	20	20	52.60	Akbar AK	5509201P	11/16/2017	201	EA		0	CLOSED	lunch room Kiln 1	X	X
8200	VH47	70160112	STRAP, CH	26790857	4	11/15/2017	11/15/2017	0	12/4/2017	11/22/2017	12	0%	11/22/2017	12	14	14	36.82	Saharuddi	5509201P	11/15/2017	201	EA		0	CLOSED	DP05	X	X
8200	VH47	70160112	STRAP, CH	26764784	18	11/14/2017	11/14/2017	0	12/4/2017	11/21/2017	13	0%	11/21/2017	13	5	5	13.15	ST. Dahlia	5509201M	11/14/2017	201	EA		0	CLOSED	DP.51 Mine Harapan	X	X
8200	VH47	70160112	STRAP, CH	26662990	1	11/9/2017	11/9/2017	0	11/10/2017	11/16/2017	-6	100%	11/16/2017	-6	20	20	52.60	MARCE SII	5509201P	11/9/2017	201	EA		0	CLOSED	PPM_Marce Silamba	X	X
8200	VH47	70160112	STRAP, CH	26662984	1	11/9/2017	11/9/2017	0	11/10/2017	11/16/2017	-6	100%	11/16/2017	-6	5	5	13.15	MARCE SII	5509201P	11/9/2017	201	EA		0	CLOSED	PPM_Marce Silamba	X	X
8200	VH47	70160112	STRAP, CH																									

LAMPIRAN 7

Plant	Storage Location	Material	Material	Reservasi	Item No. Stock Transfer Reserv	Creation date	Requireme	Back date	Fulfillment	Lead time	Difference	Score	Check 1	Check 2	Require ment Quantity	Removed	Value	Requeste	Account a	Base date	Moveme nt Type	Base Unit of Measure	Differenc e Quantity	Situation	Unloading	Cancellat	Item Deleted	Final Issue
8200	VH47	70160112	STRAP, Ch-26497583	3		11/1/2017	11/1/2017	0	11/8/2017	11/8/2017	0	100%	11/8/2017	0	10	10	26.30	HEBA NUR 5509201P	11/1/2017	201	EA	0	CLOSED	JUFRI KALALO		X		
8200	VH47	70160112	STRAP, Ch-26488560	1		11/1/2017	11/1/2017	0	12/4/2017	11/8/2017	26	0%	11/8/2017	26	25	25	65.75	Djamilud 5509201P	11/1/2017	201	EA	0	CLOSED	DP05 LUNCH ROOM I		X		
8200	VH47	70160112	STRAP, Ch-26436977	3		10/29/2017	10/29/2017	0	11/10/2017	11/5/2017	5	0%	11/5/2017	5	20	20	52.60	Akbar AKE 5509201P	10/29/2017	201	EA	0	CLOSED	lunch room Kiln 1		X		
8200	VH47	70160112	STRAP, Ch-26414211	2		10/28/2017	10/28/2017	0	12/4/2017	11/4/2017	30	0%	11/4/2017	30	12	12	31.56	5509201P	10/28/2017	201	EA	0	CLOSED	dp05		X		
8200	VH47	70160112	STRAP, Ch-26356329	6		10/25/2017	10/25/2017	0	10/27/2017	11/1/2017	-5	100%	11/1/2017	-5	2	2	5.26	5509201K	10/25/2017	201	EA	0	CLOSED	HRPD, Yugustin P, Df		X		
8200	VH47	70160112	STRAP, Ch-26225006	1		10/19/2017	10/19/2017	0	10/23/2017	10/26/2017	-3	100%	10/26/2017	-3	15	15	39.45	MARCE SII 5509201P	10/19/2017	201	EA	0	CLOSED	PPM, Rusbiara R.		X		
8200	VH47	70160112	STRAP, Ch-26114062	2		10/14/2017	10/14/2017	0	10/17/2017	10/21/2017	-4	100%	10/21/2017	-4	27	27	71.01	SUPIATY T 5509201P	10/14/2017	201	EA	0	CLOSED	Reliability Office		X		
8200	VH47	70160112	STRAP, Ch-26107422	4		10/13/2017	10/16/2017	3	10/17/2017	10/23/2017	-6	100%	10/20/2017	-3	50	50	131.50	YUSUF DA 5509201M	10/13/2017	201	EA	0	CLOSED	15		X		
8200	VH47	70160112	STRAP, Ch-20493507	3		1/30/2017	1/30/2017	0	3/1/2017	2/6/2017	23	0%	2/6/2017	23	20	20	52.60	Tajruh Taj 5509201SJ	1/30/2017	201	EA	0	CLOSED	DP04		X		
8200	VH47	70160112	STRAP, Ch-19879401	18		1/17/2017	3/27/2017	69	4/26/2017	4/3/2017	23	0%	1/24/2017	92	14	14	36.82	FREDY BAI 201700040983	261	EA	0	CANCELEC	CM DEPT. DP 11 TLP	X		X		
8200	VH47	70160112	STRAP, Ch-19818799	426		1/2/2017	3/9/2017	66	4/25/2017	3/16/2017	40	0%	1/9/2017	106	10	10	26.30	SYUKUR M 201700008460	261	EA	0	CLOSED	MEM FASILITY * 5745		X			
8200	VH47	70160112	STRAP, Ch-19818799	297		1/2/2017	2/13/2017	42	3/1/2017	2/20/2017	9	0%	1/9/2017	51	2	2	5.26	SYUKUR M 201700008460	261	EA	0	CLOSED	MEM FASILITY * 2730		X			
8200	VH47	70160112	STRAP, Ch-19512985	22		12/19/2016	6/2/2017	165	6/20/2017	6/9/2017	11	0%	12/26/2016	176	100	100	263.00	Muslim M 000004019623	281	EA	0	CLOSED	Backcharge to Thies		X			
8200	VH47	70160112	STRAP, Ch-19234002	13		12/5/2016	12/5/2016	0	3/1/2017	12/12/2016	79	0%	12/12/2016	79	5	5	13.15	ROESDI M 5509201P	12/5/2016	201	EA	0	CLOSED	DP3 Proctech/META		X		
8200	VH47	70160112	STRAP, Ch-19111244	2		11/29/2016	11/29/2016	0	3/1/2017	12/6/2016	85	0%	12/6/2016	85	10	10	26.30	Tajruh Taj 5509201SJ	11/29/2016	201	EA	0	CLOSED	DP04		X		
8200	VH47	70160112	STRAP, Ch-18956491	4		11/22/2016	10/17/2017	329	10/25/2017	10/24/2017	1	0%	11/29/2016	330	30	30	78.90	Muslim M 000004019526	281	EA	0	CLOSED	Eng Off DP.08		X			
8200	VH47	70160112	STRAP, Ch-18824038	7		5/17/2017	7/25/2017	69	7/25/2017	8/1/2017	-7	100%	5/24/2017	62	10	10	26.30	Muslim M 201201552343	261	EA	0	CANCELEC	SS LANTAI 2 DP.11E	X		X		
8200	VH47	70160112	STRAP, Ch-10287218	35		10/8/2015	11/1/2017	755	12/4/2017	11/8/2017	26	0%	10/15/2015	781	30	30	78.90	Muslim M 000004017283	281	EA	0	CLOSED	engineering office D		X			
8200	VH47	70160112	STRAP, Ch-10287218	29		10/8/2015	10/9/2017	732	10/10/2017	10/16/2017	-6	100%	10/15/2015	726	20	20	52.60	Muslim M 000004017283	281	EA	0	CLOSED	engineering		X			
8200	VH47	70160112	STRAP, Ch-20582042	1		2/3/2017	2/3/2017	0	2/6/2017	2/10/2017	-4	100%	2/10/2017	-4	10	10	26.30	MARCE SII 5509201P	2/3/2017	201	EA	0	CLOSED	PPM, Marce Silamba		X		
8200	VH47	70160112	STRAP, Ch-26018956	3		10/9/2017	10/10/2017	1	10/10/2017	10/17/2017	-7	100%	10/16/2017	-6	1	1	2.63	WAHYUNI 5509201M	10/9/2017	201	EA	0	CLOSED	Enggano ExpDP20 Yu		X		
8200	VH47	70160112	STRAP, Ch-26018953	3		10/9/2017	10/10/2017	1	10/10/2017	10/17/2017	-7	100%	10/16/2017	-6	2	2	5.26	WAHYUNI RIDB8000	10/9/2017	221	EA	0	CLOSED	Enggano ExpDP20 Yu		X		
8200	VH47	70160112	STRAP, Ch-26017633	3		10/9/2017	10/10/2017	1	10/10/2017	10/17/2017	-7	100%	10/16/2017	-6	2	2	5.26	WAHYUNI 5509201M	10/9/2017	201	EA	0	CLOSED	Enggano ExpDP20 Yu		X		
8200	VH47	70160112	STRAP, Ch-26006657	3		10/9/2017	10/10/2017	1	10/10/2017	10/17/2017	-7	100%	10/16/2017	-6	1	1	2.63	WAHYUNI RIDB8000	10/9/2017	221	EA	0	CLOSED	Enggano ExpDP20 Yu		X		
8200	VH47	70160112	STRAP, Ch-25931466	1		10/5/2017	10/5/2017	0	10/8/2017	10/12/2017	-4	100%	10/12/2017	-4	1	1	2.63	Satriani Si 5509201UI	10/5/2017	201	EA	0	CLOSED	41		X		
8200	VH47	70160112	STRAP, Ch-25766493	8		9/27/2017	9/27/2017	0	9/27/2017	10/4/2017	-7	100%	10/4/2017	-7	15	15	39.45	MEYGI KA 5509201EE	9/27/2017	201	EA	0	CLOSED	DP-32		X		
8200	VH47	70160112	STRAP, Ch-25757215	15		9/27/2017	9/27/2017	0	9/27/2017	10/4/2017	-7	100%	10/4/2017	-7	1	1	2.63	MARCE SII 5509201P	9/27/2017	201	EA	0	CLOSED	PPM, Marce Silamba		X		
8200	VH47	70160112	STRAP, Ch-25617113	6		9/19/2017	9/20/2017	1	9/25/2017	9/27/2017	-2	100%	9/26/2017	-1	1	1	2.63	ST. Dahlia 5509201M	9/19/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-24766307	1		8/11/2017	8/11/2017	0	8/15/2017	8/18/2017	-3	100%	8/18/2017	-3	10	10	26.30	SUSANA S 5509201P	8/11/2017	201	EA	0	CLOSED	Susan Process Plant		X		
8200	VH47	70160112	STRAP, Ch-24617818	19		8/3/2017	8/3/2017	0	8/7/2017	8/10/2017	-3	100%	8/10/2017	-3	19	19	49.97	ST. Dahlia 5509201M	8/3/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-24617805	17		8/3/2017	8/3/2017	0	8/7/2017	8/10/2017	-3	100%	8/10/2017	-3	20	20	52.60	ST. Dahlia 5509201M	8/3/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-24617759	20		8/3/2017	8/3/2017	0	8/7/2017	8/10/2017	-3	100%	8/10/2017	-3	24	24	63.12	ST. Dahlia 5509201M	8/3/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-24481186	22		7/28/2017	7/28/2017	0	7/31/2017	8/4/2017	-4	100%	8/4/2017	-4	75	75	197.25	ST. Dahlia 5509201M	7/28/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-24110840	3		7/11/2017	7/11/2017	0	7/15/2017	7/18/2017	-3	100%	7/18/2017	-3	15	15	39.45	MEYGI KA 5509201EE	7/11/2017	201	EA	0	CLOSED	DP 32 - EHS		X		
8200	VH47	70160112	STRAP, Ch-23510375	5		6/14/2017	6/14/2017	0	6/20/2017	6/21/2017	-1	100%	6/21/2017	-1	1	1	2.63	ST. Dahlia 5509201M	6/14/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-23449309	3		6/12/2017	6/12/2017	0	6/20/2017	6/19/2017	1	0%	6/19/2017	1	10	10	26.30	Tajruh Taj 5509201SJ	6/12/2017	201	EA	0	CLOSED	DP04 STORE		X		
8200	VH47	70160112	STRAP, Ch-22946421	1		5/22/2017	5/19/2017	-3	6/20/2017	5/26/2017	25	0%	5/29/2017	22	2	2	5.26	Marsidin f 201701837092	261	EA	0	CANCELEC	pm shift		X			
8200	VH47	70160112	STRAP, Ch-22834998	1		5/17/2017	5/17/2017	0	6/20/2017	5/24/2017	27	0%	5/24/2017	27	6	6	15.78	5509201P	5/17/2017	201	EA	0	CLOSED	DP05		X		
8200	VH47	70160112	STRAP, Ch-22382838	8		4/26/2017	4/26/2017	0	6/20/2017	5/3/2017	48	0%	5/3/2017	48	68	68	178.84	ST. Dahlia 5509201M	4/26/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-22382836	8		4/26/2017	4/26/2017	0	6/20/2017	5/3/2017	48	0%	5/3/2017	48	69	69	181.47	ST. Dahlia 5509201M	4/26/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-22382832	8		4/26/2017	4/26/2017	0	6/20/2017	5/3/2017	48	0%	5/3/2017	48	70	70	184.10	ST. Dahlia 5509201M	4/26/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-22382830	8		4/26/2017	4/26/2017	0	6/20/2017	5/3/2017	48	0%	5/3/2017	48	67	67	176.21	ST. Dahlia 5509201M	4/26/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-22382827	7		4/26/2017	4/26/2017	0	5/24/2017	5/3/2017	21	0%	5/3/2017	21	103	103	270.89	ST. Dahlia 5509201M	4/26/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-22382360	6		4/26/2017	4/26/2017	0	6/20/2017	5/3/2017	48	0%	5/3/2017	48	23	23	60.49	ST. Dahlia 5509201M	4/26/2017	201	EA	0	CLOSED	DP.51 Mine Harapan		X		
8200	VH47	70160112	STRAP, Ch-21996467	40		4/27/2017	11/13/2017	200	12/12/2017	11/20/2017	22	0%	5/4/2017	222	40	40	105.20	OKTOVIAR 201701288860	261	EA	0	CANCELEC	PPE Office, DP.02	X		X		
8200	VH47	70160112	STRAP, Ch-21985312	1		4/7/2017	4/7/2017	0	6/20/2017	4/14/2017	67	0%	4/14/2017	67	40	40	105.20	SALMA SA 5509201LT	4/7/2017	201	EA	0	CLOSED	DP/14		X		
8200	VH47	70160112	STRAP, Ch-21872907	1		4/1/2017	4/1/2017	0	6/20/2																			