1 **COMPLAINT INTERNAL FORM**

BAGIAN : WEB
NO CIF : 015/WEB/VII/2025

NO. MRN/TO : TORL/25/1875
NAMA BARANG : HVS ROLL 70 73 AQNA
TOTAL QTY : 1474.2
NO. JOB : 252203
TANGGAL : 01-07-2025

2 **JENIS BARANG**

- ☑ KERTAS ROLL
- ☐ KERTAS SHEET
- ☐ TINTA
- ☐ BAHAN PENOLONG
- ☐ ACCESSORIES EFK
- ☐ PLATE
- ☐ COVER
- ☐ SPAREPART
- ☐ ATK
- ☐ UMUM
- ☐ .....

3 **JENIS COMPLAINT**

| COMPLAINT QUALITY (KHUSUS KERTAS) | | COMPLAINT NON QUALITY | |
|---|---|---|---|
| ☑ FLUI | ☐ CACAT COATING | ☐ CORE KENDOR | ☐ PENYOK AKIBAT BENTURAN |
| ☐ BERDEBU | ☐ PANJANG - PENDEK | ☐ CORE RUSAK | ☐ ROBEK/TERSODOK FORKLIFT |
| ☐ LENGKET | ☐ BERGARIS | ☐ BASAH | ☐ QUANTITY KURANG |
| ☐ POTONGAN KASAR | ☐ SAMBUNGAN JELEK | ☐ SOBEK PINGGIR | ☐ SALAH KIRIM BARANG |

☐ LAIN - LAIN .....

4 *CATATAN KHUSUS KERTAS ROLL

| NOMOR ID ROLL | QTY | KET' RUSAK |
|---|---|---|
| 213778918 | 491.40 | FLUI |
| 213778686 | 491.40 | FLUI |
| 213902319 | 491.40 | FLUI |

5 *CATATAN KHUSUS KERTAS SHEET

1. KODE LOT NUMBER
2. KERTAS SUDAH TERCETAK(HASIL CETAK OK) :..... RIM
3. KERTAS SUDAH TERCETAK(HASIL CETAK NG) :..... RIM
4. KERTAS BELUM TERCETAK UK' TO/MRN(PLANO) :..... RIM
5. KERTAS BELUM TERCETAK UK' SUDAH TERPOTONG X ..... :..... RIM
6. ..... :..... RIM

* TOTAL QTY KERTAS :..... RIM

6 **PROBLEM (NON KERTAS) :**

7 **USULAN :**

8 **CATATAN GUDANG :**

| NO. PO | PO/25/0475 | NO.DO | 5782272427 |
|---|---|---|---|

CAKRAWALA MEGA INDAH, PT PRN/25/2803 213778918 ( PO/24/2216 ) 5782244092 213778686 ( PO/24/2216 ) 5782242173

9

| PELAPOR/USER | MENGETAHUI | WAREHOUSE | PURCHASING |
|---|---|---|---|
| 01-07-2025 | 01-07-2025 | 01-07-2025 | 03-07-2025 |
| APPROVED | APPROVED | APPROVED | APPROVED |
| ( Feri Andrian ) | ( Arief Widodo ) | ( Indra ) | ( Gita Siti ) |

**NOTE** : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG

**COPY** : 1. WAREHOUSE 2. PURCHASING 3. USER