

1 COMPLAINT INTERNAL FORM BAGIAN : SHT NO CIF : 001/SHT/I/2026	NO. MRN/TO : 0254 NAMA BARANG : HVS 70 GR, 79 X 109 CM RAPPREM TOTAL QTY : 10 RIM NO. JOB : 250127 TANGGAL : 27-01-2026																				
2 JENIS BARANG ☐ KERTAS ROLL ☐ BAHAN PENOLONG ☐ COVER ☐ UMUM ☒ KERTAS SHEET ☐ ACCESSORIES EFK ☐ SPAREPART ☐ ☐ TINTA ☐ PLATE ☐ ATK																					
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">COMPLAINT QUALITY (KHUSUS KERTAS)</th> <th style="width: 50%;">COMPLAINT NON QUALITY</th> </tr> </thead> <tbody> <tr> <td>☐ FLUI</td> <td>☐ CORE KENDOR</td> </tr> <tr> <td>☐ BERDEBU</td> <td>☐ CORE RUSAK</td> </tr> <tr> <td>☐ LENGKET</td> <td>☐ BASAH</td> </tr> <tr> <td>☐ POTONGAN KASAR</td> <td>☐ SOBEK PINGGIR</td> </tr> <tr> <td>☐ CACAT COATING</td> <td>☐ PENYOK AKIBAT BENTURAN</td> </tr> <tr> <td>☐ PANJANG - PENDEK</td> <td>☐ ROBEK/TERSODOK FORKLIFT</td> </tr> <tr> <td>☐ BERGARIS</td> <td>☐ QUANTITY KURANG</td> </tr> <tr> <td>☐ SAMBUNGAN JELEK</td> <td>☐ SALAH KIRIM BARANG</td> </tr> <tr> <td colspan="2">☒ LAIN - LAIN LEMBAP (HUMAIDITY)</td> </tr> </tbody> </table>		COMPLAINT QUALITY (KHUSUS KERTAS)	COMPLAINT NON QUALITY	☐ FLUI	☐ CORE KENDOR	☐ BERDEBU	☐ CORE RUSAK	☐ LENGKET	☐ BASAH	☐ POTONGAN KASAR	☐ SOBEK PINGGIR	☐ CACAT COATING	☐ PENYOK AKIBAT BENTURAN	☐ PANJANG - PENDEK	☐ ROBEK/TERSODOK FORKLIFT	☐ BERGARIS	☐ QUANTITY KURANG	☐ SAMBUNGAN JELEK	☐ SALAH KIRIM BARANG	☒ LAIN - LAIN LEMBAP (HUMAIDITY)	
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4 *CATATAN KHUSUS KERTAS ROLL <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">NOMOR ID ROLL</th> <th style="width: 15%;">QTY</th> <th style="width: 52%;">KET' RUSAK</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 100px;"></td> </tr> </tbody> </table>	NOMOR ID ROLL	QTY	KET' RUSAK				5 *CATATAN KHUSUS KERTAS SHEET 1. KODE LOT NUMBER 3725500099 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 74.6 X 103.6 : 10 RIM 6. : RIM * TOTAL QTY KERTAS : 10 RIM														
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6 PROBLEM (NON KERTAS) :	7 USULAN :																				
8 CATATAN GUDANG : <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">NO. PO</td> <td style="width: 30%;">PO/25/2892</td> <td style="width: 20%;">NO.DO</td> <td style="width: 30%;">SJ26013/01131</td> </tr> </table> CINJOE JAYA, PT	NO. PO	PO/25/2892	NO.DO	SJ26013/01131																	
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9																					
PELAPOR/USER 27-01-2026 APPROVED (Sugeng Widodo)	MENGETAHUI 27-01-2026 APPROVED (Sugeng Widodo)	WAREHOUSE 27-01-2026 APPROVED (Indra)	PURCHASING 29-01-2026 APPROVED (Gita Siti)																		
NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG																					
COPY : 1. WAREHOUSE 2. PURCHASING 3. USER																					