1 **COMPLAINT INTERNAL FORM**

BAGIAN : WEB
NO CIF : 013/WEB/XI/2024

NO. MRN/TO : TORL/24/2676
NAMA BARANG : HVS ROLL 70 73 RAP PREMIUM
TOTAL QTY : 475
NO. JOB : 244081
TANGGAL : 26-11-2024

2 **JENIS BARANG**

- [x] KERTAS ROLL
- [ ] KERTAS SHEET
- [ ] TINTA
- [ ] BAHAN PENOLONG
- [ ] ACCESSORIES EFK
- [ ] PLATE
- [ ] COVER
- [ ] SPAREPART
- [ ] ATK
- [ ] UMUM
- [ ] .....

3 **JENIS COMPLAINT**

COMPLAINT QUALITY (KHUSUS KERTAS)		COMPLAINT NON QUALITY	
[x] 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
3143351470	475	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/24/1531	NO.DO	SJ24036/16057

CINJOE JAYA, PT (PRN/24/3969)

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PELAPOR/USER	MENGETAHUI	WAREHOUSE	PURCHASING
26-11-2024	26-11-2024	26-11-2024	05-12-2024
APPROVED	APPROVED	APPROVED	APPROVED
(Ferry)	(Ferry)	(Indra)	(Gita Siti)

NOTE : SETELAH DIISI MOHON DIKEMBALIKAN KE GUDANG

COPY : 1. WAREHOUSE 2. PURCHASING 3. USER