



Good Quality Improve Life's Quality

Head Office and Factory

Jalan Raya Pelabuhan KM 18 Cikembar Sukabumi - Jawa Barat

Tlp. (0266) 321877 - Fax. (0266) 321878

## SURAT PERMINTAAN BARANG

Print date: 21-Jan-26

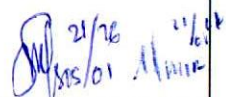
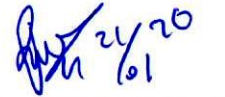
Time: 15:30:44

PR Number : RQ000124

Date: 21-Jan-26

Department : QC

| Ln | Item Number | Description                                                                                                    | Due Date  | QTY         |
|----|-------------|----------------------------------------------------------------------------------------------------------------|-----------|-------------|
| 1  | IUM00003    | Cetrimide Agar Base (CETA)<br>Ex. Himedia material code : MH024<br>Merck c.n. 1.05284.0500<br>(1 botol @500 g) | 23-Feb-26 | 1,000.00 gr |

| Dibuat                                                                            | Diperiksa                                                                         | Accounting/Finance | Menyetujui |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------|------------|
|  |  |                    |            |

Distribusi Putih (Purchasing)

Kuning/Hijau (Logistik)

Merah (Accounting/Finance)



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21-Jan-26

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## ANALISA PERMINTAAN BARANG

Tgl SPB : 21-Jan-26

No.SPB : RQ000124

Status : Planned MRP

| No | Kode Barang | Nama Barang                | Stok Saat ini (A) | Rencana Kebutuhan (B) | Sisa Planned     | Kekurangan (D) | Pending Penerimaan PR | Penerimaan PO | Jmh Permintaan Due Date | Realisasi Pembelian | Realisasi Produksi | Lead Time |
|----|-------------|----------------------------|-------------------|-----------------------|------------------|----------------|-----------------------|---------------|-------------------------|---------------------|--------------------|-----------|
| 1  | IUM00003    | Cetrimide Agar Base (CETA) | 273.50            | 1,920.00<br>Dec-26    | 647.00<br>Jun-26 | -999.50        | 0.0                   | 0.0           | 1,000.00 gr<br>Feb-26   | 0.00                | 0.00               | 126 hari  |

URAIAN : Untuk Produksi apa, Rencana kerja brp bulan, untuk kebutuhan brp batch, Barang yang diminta, Ukuran, Untuk Kebutuhan, Baru/Penggantian, Alasan-alasan kebutuhan, estimasi Harga, Budegt tersedia / Belum dll)

D = A - B + C + E)

Packing Original : 1 Botol @500 gram

Realisasi penggunaan :

Oct : 68.3 gr

Nov : 160 gr

Dec : 90.6 gr

Digunakan untuk identifikasi Pseudomonas

Rencana kebutuhan/bulan : 160 gram

*Handwritten signatures and dates:*  
21/26  
21/26  
21/26



# MRP Detail Report

MTM IDR

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1/21/2026

3:30:05 PM

Item Number IUM00003

Cetrimide Agar Base (CETA)

Buyer/Planner

Site MTM

|              |        |               |    |             |         |                         |    |              |     |
|--------------|--------|---------------|----|-------------|---------|-------------------------|----|--------------|-----|
| Qty On Hand  | 273.5  | UM            | gr | Time Fence  | 0       | Manufacturing Lead Time | 0  | MRP Required | No  |
| Order Policy | POQ    | Minimum Order | 0  | Safety Time | 20      | Pur/Mfg                 | P  | Purchase LT  | 126 |
| Order Period | 90     | Maximum Order | 0  | Safety Stk  | 0       | Inspect                 | No | Inspect LT   | 0   |
| Order Qty    | 0      | Ord Mult      | 0  | Yield%      | 100.00% | Cumulative Lead Time    | 0  | Mstr Sched   | Yes |
| Issue Policy | Direct |               |    |             |         | BOM/Formula Code        |    | Plan Orders  | Yes |

| Due Date   | Gross Reqmt | Scheduled Receipt | Projected Qty OH | Planned Order(Due) | Details                                          |
|------------|-------------|-------------------|------------------|--------------------|--------------------------------------------------|
| 1/26/2026  | 160.00      |                   | 113.50           |                    | Forecast                                         |
| 2/23/2026  | 160.00      |                   | -46.50           |                    | Forecast                                         |
| 2/23/2026  |             |                   | 953.50           | 1,000.00           | Requisition: RQ000124                            |
| 3/30/2026  | 160.00      |                   | 793.50           |                    | Forecast                                         |
| 4/27/2026  | 160.00      |                   | 633.50           |                    | Forecast                                         |
| 5/25/2026  | 160.00      |                   | 473.50           |                    | Forecast                                         |
| 6/29/2026  | 160.00      |                   | 313.50           |                    | Forecast                                         |
| 7/27/2026  | 160.00      |                   | 153.50           |                    | Forecast                                         |
| 8/3/2026   |             |                   | 480.50           | 327.00             | Order: 01190026 ID: 62861 Release Date 3/30/2026 |
| 8/31/2026  | 160.00      |                   | 320.50           |                    | Forecast                                         |
| 9/28/2026  | 160.00      |                   | 160.50           |                    | Forecast                                         |
| 10/26/2026 | 160.00      |                   | 0.50             |                    | Forecast                                         |
| 11/2/2026  |             |                   | 320.50           | 320.00             | Order: 01190027 ID: 62862 Release Date 6/29/2026 |
| 11/30/2026 | 160.00      |                   | 160.50           |                    | Forecast                                         |
| 12/21/2026 | 160.00      |                   | 0.50             |                    | Forecast                                         |

*Handwritten signature and date 2/26/26*