

DAFTAR PUSTAKA

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LAMPIRAN

WORK ORDER Prod-51
NO: 1031 020174
KAGIS DR. VANESSA PUTRI

BUYER GREEN
PRODUCT: KAGIS DR. VANESSA PUTRI
SHIPMENT DATE: 20-Mar-2019

ORDER DATE: 08-Mar-2019
TERMS OF SHIPMENT: BY LAND
TERMS OF DELIVERY: REGULAR

Alamat: 2475 1708 GUBUNGA KAWAN 67

Roll & Reservation Components

Required Components	Description	Card Total	40m (%)	Total (kg)	Unit	Remarks
PK000000004	STRICKER 7.1-121 @ 10 Pkg WHITE	1.00	2178	0.00	2250.22	LBR
PK000000180	CARTON BOX POLYGLYK 90 X 90 72 CM	0.03	2178	0.00	63.00	PCS
TK000000002	POLY BAG MP POLYGLYK 90 X 90 8 X 0.02 CM SEAL TAPE	1.00	2178	0.00	2250.22	PCS
PK000000174	BEARING ROLLER 500 121 850 500 121	0.02	2178	0.00	37.18	KG
PK000000070	RIGID PROTECTOR APRON	1.00	2178	0.00	2250.22	PCS
PK000000005	HANGER LOOP-16 COL-WHITE @ 200/200ROLL	0.00	2178	0.00	874.17	ROLL
PK000000014	BELANDA 1002 WHITE	0.04	2178	0.00	88.87	PCS

Prepared by: [Signature]
Checked by: [Signature]
Approved by: [Signature]
Date: 20-Mar-2019

Lampiran 1 Work order

BUYER : AKPOL SEMARANG
STYLE : AK-SMG-1463 TS
SIZE : L
TANGGAL : 15 MARET 2019

KETERANGAN	XS	S	M	L	XL	ZXL	3XL
LEBAR PUNDAK	16 3/4	17 1/2	18 1/4	19	19 3/4	20 1/2	21 1/4
1/2 LINGKAR BADAN	18 1/4	19 1/4	20 1/4	21 1/4	22 1/4	23 1/4	24 1/4
1/2 LINGKAR BAWAH	18 1/4	19 1/4	20 1/4	21 1/4	22 1/4	23 1/4	24 1/4
PANIANG BK DR CB	25	25 1/2	26	26 1/2	27	27 1/2	28
PANIANG LENGAN	8 1/4	8 3/2	8 3/4	9	9 1/4	9 1/2	9 3/4
1/2 LINGKAR LUBANG LENGAN	5 3/4	6	6 1/4	6 1/2	6 3/4	7	7 1/4

Lampiran 2 Size spesification

FORM NCP

NOMOR NCP : [Blank]

TANGGAL : [Blank]

NO	REVISI NCP	IDENTIFIKASI NCP	JUMLAH	PASANG PUNJUK	TINDAKAN PENYELESAIAN	TANGGAL/WAKTU PENYELESAIAN RENCANA	TANGGAL/WAKTU PENYELESAIAN ACTUAL	PASANG PELAKSANAAN	KETERANGAN

STATUS : [Blank]

NAMA TAJARAN : [Blank]
TANGGAL : [Blank]
TANDA TANGAN : [Blank]

PENANGGUNG JAWAB TINDAKAN PENYELESAIAN : [Blank]
DIKETAHUI : [Blank]

Lampiran 3 Form NCP

SRI LEX
P.T Sri Rajah Luman Tbk.

KARTU PERAWATAN MESIN

SRI LEX GROUP

Tipe Mesin : _____
Merk : _____
Nomor Seri : _____
Model : _____

TANGGAL	JENIS PERAWATAN	PARAF

ISO 9001:2018 No. Dok. FM.A-GM.04.06 Rev.00 20.10.2010 1/1

Lampiran 4 Kartu Perawatan Mesin

Sri LEX
P.T Sri Rajah Luman Tbk.

LAPORAN JARUM PATAH (BROKEN NEEDLE REPORT)

SRI LEX GROUP

NEEDLE CODE (KODE JARUM)		MACHINE NAME (NAMA MESIN)		GARMENT						
MACHINE NO (NO MESIN)	OPERATION TITLE (JENIS OPERASI)	OPERATOR'S NAME (NAMA OPERATOR)	DATE (TANGGAL)	TIME (JAM)	ORDER NUMBER (NO ORDER)	STYLE NAME (NAMA STYLE)	COLOR (WARNA)	HAVE ALL THE NEEDLE PIECES FOUND? YES/NO PATAHAN JARUM KETEMU/ TIDAK	IF NOT-HAVE ALL THE METAL CONTAMINATED PRODUCTS BEEN DISPOSED? YES/NO (KALAU TIDAK KETEMU, CEK DENGAN MESIN DETECTOR, 8 DAN 9 SELING)	BROKEN NEEDLE PIECES (JARUM YANG PATAH)

APPROVED

NAME (NAMA)	QC LINE	QC SPV	SPV	SECT. HEAD	MANAGER
POSITION (JABATAN)					
DATE (TANGGAL)					

SIGNATURE (TANDA TANGAN)

ISO 9001:2015 No. Dok. FM.A-GM.12.03 Rev.00 01.01.2018 1/1

Lampiran 5 Form Laporan Jarum Patah