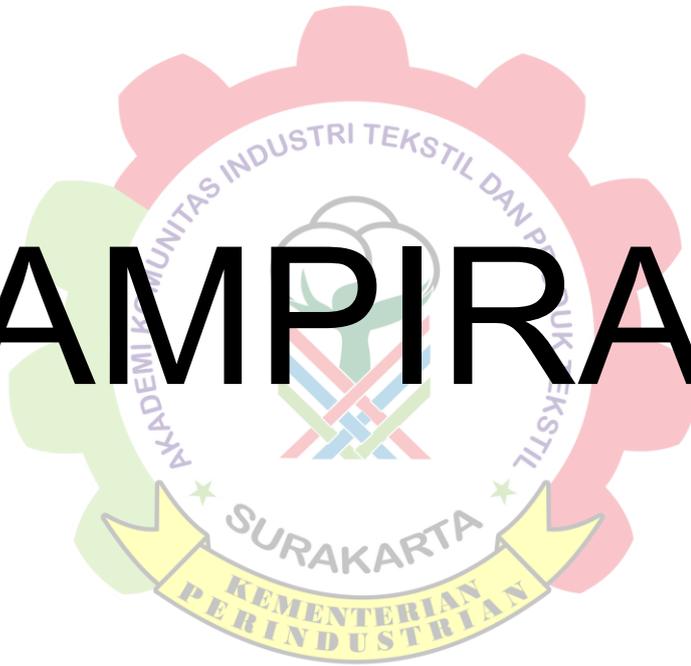


# LAMPIRAN

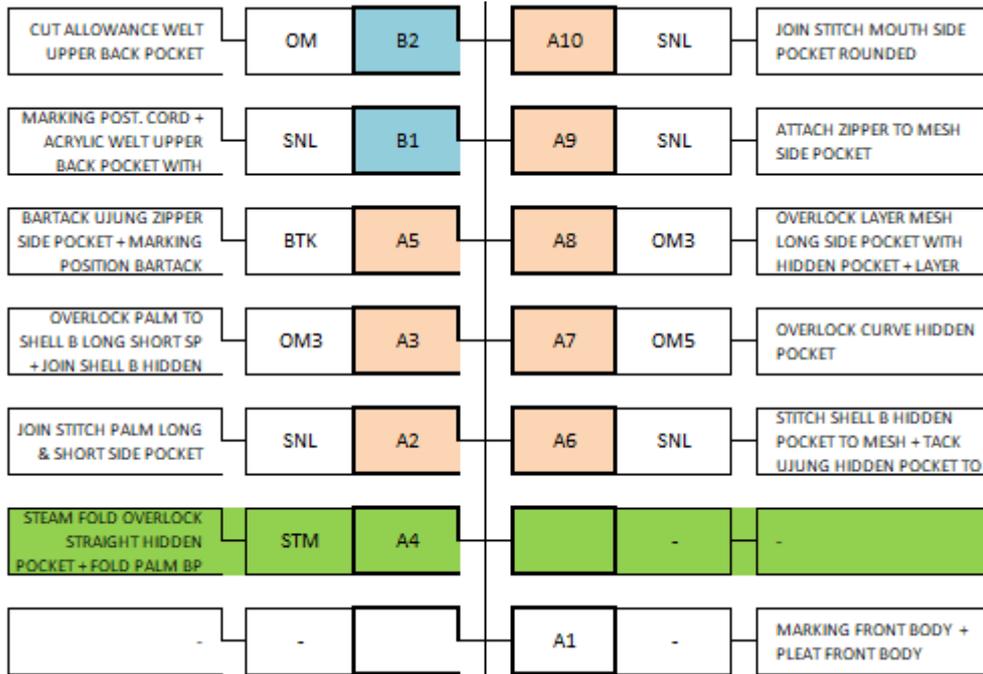


## LAMPIRAN

Lampiran 1 Layout mesin line 16 (Geared Pants style IHXX66)

PROSES	MCH	CODE	CODE	MCH	PROSES
<b>ASSEMBLY</b>					
-	-		AS40	NMC	TRIMMING
SNAP BACK POCKET TEMBUS	SNP	AS38	AS39	STM	STEAM FINISHING
BARTACK HIDDEN SIDE POCKET (1X)	BTK	AS37	AS36	BTK	BARTACK CENTER BACK WAISTBAND (1X) + TACK END OFF RANTAI KANSAI WB (3X)
TACK TAPE BUNGEECORD HEMMING + WAISTBAND + RAPIKAN	SNL	AS34	AS35	BTK	BARTACK BACK POCKET 3 CM (2X)
TACK CENTER TAPE LOOP	SNL	AS31	AS32	NMC	INSERT BUNGEECORD HEMMING + STOPER
STITCH CLOSE WAISTBAND	KNS	AS27	AS31	SNL	TACK CENTER TAPE LOOP
TACK LABEL + TACK ELASTIC TO WAISTBAND ROUNDED	SNL	AS26	AS30	SNL	STITCH HEMMING
ATTACH SNAP BUTTON TO HEMMING	SNP	AS25	AS23	SNC	JOIN WAISTBAND TO BODY
MARKING POSITION WAISTBAND + SET WAISTBAND + MARKING	NMC	AS21	AS22	SNC	JOIN WAISTBAND TO BODY
STITCH INSEAM	OVD	AS18	AS20	TDM	STITCH BACKRISE + FRONTRISE
STITCH INSEAM	OVD	AS17	AS19	OM5	JOIN BACKRISE + FRONTRISE
STITCH UPPER BACK POCKET + TACK CLOSE UPPER BACK POCKET	SNL	AS15	AS16	OM5	JOIN INSEAM
TACKING BACK POCKET + TACK LETTER L BACK POCKET	SNL	AS13	AS14	OM5	OVERLOCK POCKET BAG
STITCH LOWER BACK POCKET + JOIN STICH PALM TO SHELL B BACK	SNL	AS12	AS11	OM3	OVERLOCK MESH TO LOWER BACK POCKET + WELT UPPER BACK POCKET + FC PALM
JOIN WELT BACK POCKET TO BODY (ACRYLIC) + SET TO ACRYLIC	SNL	AS9	AS10	SNL	BOBOK BACK POCKET + TACK SEGITGA BACK POCKET + TACK MESH TO LOWER WELT BACK

PROSES	MCH	CODE	UNIT	CODE	MCH	PROSES
-	-			AS8	STM	STEAM SIDESEAM + MARKING SPOT LIGHT POSITION
-	-				-	-
-	-				-	-
STITCH SIDESEAM	OVD	AS7		AS6	OVD	STITCH SIDESEAM
JOIN ELASTIC TO LAYER WAISTBAND	KNS	W7		AS5	SNL	TACK CARE LABEL TO SIDESEAM + SET
TACK BEFORE JOIN ELASTIC TO WAISTBAND	SNL	W6		AS1	SNL	TACK END OFF OVERLOCK FRONT POCKET + TACK CLOSE UPPER SIDE POCKET
JOIN SIDESEAM + (SPARE)	OM5	AS4		AS3	OM5	JOIN SIDESEAM + (BALANCING SET)
ATTACH SNAP BUTTON TO WAISTBAND	SNP	W9		AS2	SNL	TACK SIDESEAM (PLEAT) KNEE FRONT BODY TO BACK BODY + TACK TAPE TO
JOIN LAYER WAISTBAND ROUNDED	SNL	W5		A20	OVD	STITCH PANEL SIDE POCKET TO BODY FRONT
JOIN ELASTIC ROUNDED	VCM	W4		A19	OM5	JOIN PANEL SIDE POCKET TO BODY FRONT
MARKING WAISTBAND + ELASTIC	NMC	W3			-	-
SAMBUNG LAYER WAISTBAND	SNL	W1		A18	SNL	TACK PLEAT KNEE FRONT BODY + SET
STITCH KNEE BACK BODY	OVD	B6		A17	OM3	OVERLOCK LONG + SHORT SIDE POCKETING
OVERLOCK KNEE BACK BODY	OM5	B5		A16	SNL	TACK LATTER L SIDE POCKET + STITCH HIDDEN SIDE POCKET LONG
MARKING + ATTACH SNAP BUTTON WELT BACK POCKET ( NO	SNP	B4		A12	SNL	JOIN STITCH MOUTH SIDE POCKET ROUNDED
BACKSTITCH FC INNER UPPER WELT BACK POCKET + TACKING CORD	SNL	B3		A11	SNL	JOIN STITCH MOUTH SIDE POCKET ROUNDED



Lampiran 2 Checklist Maintenance

**CHEKLIST PERAWATAN MESIN HARIAN OPERATOR & MEKANIK**  
Daily Maintenance Checklist

**CHEKLIST PERAWATAN MESIN HARIAN OPERATOR SEWING JAM 07.30**  
Daily Maintenance Checklist

Bulan / Month: Jan Hari / The Day: Jan

No	Bagian Mesin / Machine Part	Kegiatan / Activity	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Kepala Mesin	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Meja Mesin	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bak Mesin	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Control Box (Bagian Luar)	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Kaki Mesin	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Rotari Hook	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Tiang Benang	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Kaca Pengaman	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

NIK OPERATOR SEWING

**CHEKLIST PERAWATAN MESIN HARIAN OPERATOR SEWING JAM 12.30**  
Daily Maintenance Checklist

Bulan / Month: Jan Hari / The Day: Jan

No	Bagian Mesin / Machine Part	Kegiatan / Activity	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Kepala Mesin	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Meja Mesin	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bak Mesin	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Control Box (Bagian Luar)	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Kaki Mesin	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Rotari Hook	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Tiang Benang	Pembersihan	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Kaca Pengaman	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

NIK OPERATOR SEWING

**CHEKLIST PERAWATAN MESIN HARIAN MEKANIK**  
Daily Maintenance Checklist

Bulan / Month: Jan Hari / The Day: Jan

No	Bagian Mesin / Machine Part	Kegiatan / Activity	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Oil	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Kabel Mesin	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Tiang Benang	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Wolfe Mesin	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Needle Guard	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Tempat Sticker	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Fisik Kaki / Meja	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Kaca Pengaman	Cek	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

NIK OPERATOR MEKANIK

Kode Pengisian Checklist: V : Baik, X : Tidak Baik, R : Jika Mesin ada di Red Tag / Disisi oleh Mekanik Workshop, NO : Jika Mesin di line tetapi tidak ada Operator nya ? ( Disisi oleh Mekanik Line )

## Lampiran 3 Surat Berita Acara



### PT. ECO SMART GARMENT INDONESIA GARMENT FACTORY

Factory Klego : Dk. Blumbang RT 04 RW 01 Ds. Blumbang Kec. Klego Kab. Boyolali, Prop. Jawa Tengah  
Telephone : ( 0296 ) 6323627 Fax : ( 0298 ) 3429777

Factory Sambu : Dk. Jambon RT. 19 RW.05 Ds. Babadan Kec. Sambu Kab. Boyolali, Prop. Jawa Tengah.  
Telephone : ( 0276 ) 320020 Fax : ( 0276 ) 320030

### BERITA ACARA

Klego, 7 Mei 2025

#### **Hal: Update Berita Acara RFID Belum diketemukan**

Sehubungan dengan adanya masalah RFID tidak diketemukan pada saat jalan RFID MES di area *Endline* dan *Finishing* sehingga menyebabkan data tidak ter-integrasi di MES & *Packing* tidak bisa melakukan transaksi *packing output*, maka dari itu kami mengajukan permohonan dari tim MES Klego untuk *solving* permasalahan ini dengan cara *regenerate* RFID.

Adapun list kartu yang belum diketemukan sebagaimana terlampir:

#### **A. QC Endline, Finishing**

Grand Total						24	2	0	24	Packing Type	Remarks	
No.	KP	PO	Y.Pro	Size	Colour	Aktual RFID	Kebutuhan Shipping Mark	RFID Hilang	Allowance			Total Regenerate (+Allowance)
1	EN/7000380	NK2505000329	CI0000118583	L	072 LIGHT BONE	22	24	2	0	24	Solid	Need Regenerate Garment ID

Demikian berita acara ini dibuat agar tidak terjadi lagi kedepannya dan untuk perbaikan di fty secara organisasi menyeluruh,

Terima kasih.



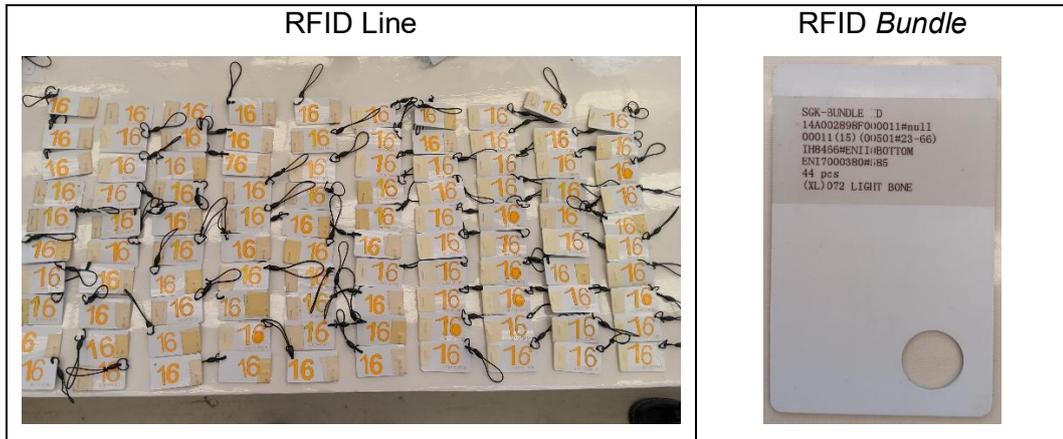
**PT. ECO SMART GARMENT INDONESIA  
GARMENT FACTORY**

Factory Klego : Dk. Blumbang RT 04 RW 01 Ds. Blumbang Kec. Klego Kab. Boyolali, Prop. Jawa Tengah  
Telephone : ( 0296 ) 6323627 Fax : ( 0298 ) 3429777

Factory Sambu : Dk. Jambon RT. 19 RW.05 Ds. Babadan Kec. Sambu Kab. Boyolali, Prop. Jawa Tengah.  
Telephone : ( 0276 ) 320020 Fax : ( 0276 ) 320030

<b>Diketahui Oleh,</b>		
<b>MES Klego</b>		<b>Asst. Manager Packing</b>
Fariz		Tatak
<b>Manger HRM</b>	<b>Manger QA/QC</b>	<b>Manager Sewing</b>
Arief	Irfan	Agus Toati
<b>General Manager Factory</b>		
	Darmawan Wijaya	

Lampiran 4 Contoh RFID



Lampiran 5 Contoh RFID yang terpasang pada garmen

