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LAMPIRAN

Lampiran 1.1 Data Sampel Selisih *Spare part* Bulan Desember

Peringkat	Kode Barang	Nama Barang Sparepart	Satuan	Desember 2025 Stock Sistem	Desember 2025 Stock Fisik	Desember 2025 Selisih (+)	Desember 2025 Selisih (-)
1	343005B270	BOLT HUB ASSY FRONT LH MK526746FL FE84GBC	SET	21	20	0	1
2	343004B068	BEARING KING PIN MK384695 FE74HDN PS136 D	PCS	193	198	5	0
3	343005B271	BOLT HUB ASSY REAR LH MK526746RL FE84GBC P	SET	6	2	0	4
4	343001C322	CENTRE BOLT FR SUSP SPRING MH025742 FE74HD	PCS	29	32	3	0
5	343004C035	CENTER BEARING PROPELLER SHAFT (EPA) MB563	PCS	62	54	0	8
6	343001F031	FUEL FILTER ME035393 FN527ML PS220 EURO2	PCS	59	61	2	0
7	343001B073	BOLT PROPELLER SHAFT MB293356 FE74HD PS125	PCS	496	501	5	0
8	343005B263	BEARING RR WHEEL (MX923888+ MX923889) MX9	PCS	33	30	0	3
9	331002V001	VANE TM014 FOR SPREADER ETM 500	PCS	41	46	5	0
10	343005O022	OIL SEAL RR WHEEL HUB OTR MB308966 FE84GBC	PCS	49	49	4	4
11	343006N048	NUT WHEEL (OUTER) L MC810635 FN62FHD PS270	PCS	119	117	0	2
12	343006B069	BEARING CLUTCH RELEASE ME639065FP FN62FHD	PCS	5	7	2	0
13	343005S023	SPACER MB025296 FE84GBC PS136 BUS EURO4 MM	PCS	58	56	0	2
14	343001P173	PIN FR SUSP SPRING MK631169 FE74HD PS125 E	PCS	183	186	3	0
15	346001B076	BAN LUAR 7.50 X 16, 14 PR	PCS	215	212	0	3
		TOTAL		1569	1571	29	27

Lampiran 1.2 Data Sampel Selisih *Spare part* Bulan Januari

Peringkat	Kode Barang	Nama Barang Sparepart	Satuan	Januari 2026 Stock Sistem	Januari 2026 Stock Fisik	Januari 2026 Selisih (+)	Januari 2026 Selisih (-)
1	343005B270	BOLT HUB ASSY FRONT LH MK526746FL FE84GBC	SET	19	20	1	0
2	343004B068	BEARING KING PIN MK384695 FE74HDN PS136 D	PCS	201	198	0	3
3	343005B271	BOLT HUB ASSY REAR LH MK526746RL FE84GBC P	SET	-2	2	4	0
4	343001C322	CENTRE BOLT FR SUSP SPRING MH025742 FE74HD	PCS	35	32	0	3
5	343004C035	CENTER BEARING PROPELLER SHAFT (EPA) MB563	PCS	74	79	5	0
6	343001F031	FUEL FILTER ME035393 FN527ML PS220 EURO2	PCS	55	59	4	0
7	343001B073	BOLT PROPELLER SHAFT MB293356 FE74HD PS125	PCS	435	431	0	4
8	343005B263	BEARING RR WHEEL (MX923888+ MX923889) MX9	PCS	57	60	3	0
9	331002V001	VANE TM014 FOR SPREADER ETM 500	PCS	41	40	0	1
10	343005O022	OIL SEAL RR WHEEL HUB OTR MB308966 FE84GBC	PCS	48	47	3	4
11	343006N048	NUT WHEEL (OUTER) L MC810635 FN62FHD PS270	PCS	120	117	0	3
12	343006B069	BEARING CLUTCH RELEASE ME639065FP FN62FHD	PCS	37	32	0	5
13	343005S023	SPACER MB025296 FE84GBC PS136 BUS EURO4 MM	PCS	61	56	0	5
14	343001P173	PIN FR SUSP SPRING MK631169 FE74HD PS125 E	PCS	185	186	1	0
15	346001B076	BAN LUAR 7.50 X 16, 14 PR	PCS	124	121	0	3
		TOTAL		1490	1480	21	31

Lampiran 1.3 Data Sampel Selisih *Spare part* Bulan Februari

Peringkat	Kode Barang	Nama Barang Sparepart	Satuan	Februari 2026 Stock Sistem	Februari 2026 Stock Fisik	Februari 2026 Selisih (+)	Februari 2026 Selisih (-)
1	343005B270	BOLT HUB ASSY FRONT LH MK526746FL FE84GBC	SET	21	20	0	1
2	343004B068	BEARING KING PIN MK384695 FE74HDN PS136 D	PCS	196	198	2	0
3	343005B271	BOLT HUB ASSY REAR LH MK526746RL FE84GBC P	SET	6	2	0	4
4	343001C322	CENTRE BOLT FR SUSP SPRING MH025742 FE74HD	PCS	37	32	0	5
5	343004C035	CENTER BEARING PROPELLER SHAFT (EPA) MB563	PCS	80	79	3	4
6	343001F031	FUEL FILTER ME035393 FN527ML PS220 EURO2	PCS	56	59	3	0
7	343001B073	BOLT PROPELLER SHAFT MB293356 FE74HD PS125	PCS	436	431	0	5
8	343005B263	BEARING RR WHEEL (MX923888+ MX923889) MX9	PCS	51	60	9	0
9	331002V001	VANE TM014 FOR SPREADER ETM 500	PCS	55	53	0	2
10	343005O022	OIL SEAL RR WHEEL HUB OTR MB308966 FE84GBC	PCS	51	46	4	9
11	343006N048	NUT WHEEL (OUTER) L MC810635 FN62FHD PS270	PCS	116	117	1	0
12	343006B069	BEARING CLUTCH RELEASE ME639065FP FN62FHD	PCS	34	31	0	3
13	343005S023	SPACER MB025296 FE84GBC PS136 BUS EURO4 MM	PCS	54	56	2	0
14	343001P173	PIN FR SUSP SPRING MK631169 FE74HD PS125 E	PCS	191	186	0	5
15	346001B076	BAN LUAR 7.50 X 16, 14 PR	PCS	340	322	0	18
		TOTAL		1724	1692	24	56

Lampiran 1.4 Data Sampel Selisih *Spare part* Bulan Maret

Peringkat	Kode Barang	Nama Barang Sparepart	Satuan	Maret 2026 Stock Sistem	Maret 2026 Stock Fisik	Maret 2026 Selisih (+)	Maret 2026 Selisih (-)
1	343005B270	BOLT HUB ASSY FRONT LH MK526746FL FE84GBC	SET	13	14	1	0
2	343004B068	BEARING KING PIN MK384695 FE74HDN PS136 D	PCS	194	198	4	0
3	343005B271	BOLT HUB ASSY REAR LH MK526746RL FE84GBC P	SET	-2	2	4	0
4	343001C322	CENTRE BOLT FR SUSP SPRING MH025742 FE74HD	PCS	431	432	1	0
5	343004C035	CENTER BEARING PROPELLER SHAFT (EPA) MB563	PCS	70	79	9	0
6	343001F031	FUEL FILTER ME035393 FN527ML PS220 EURO2	PCS	54	57	3	0
7	343001B073	BOLT PROPELLER SHAFT MB293356 FE74HD PS125	PCS	426	431	5	0
8	343005B263	BEARING RR WHEEL (MX923888+ MX923889) MX9	PCS	65	60	0	5
9	331002V001	VANE TM014 FOR SPREADER ETM 500	PCS	58	53	0	5
10	343005O022	OIL SEAL RR WHEEL HUB OTR MB308966 FE84GBC	PCS	51	43	0	8
11	343006N048	NUT WHEEL (OUTER) L MC810635 FN62FHD PS270	PCS	114	111	0	3
12	343006B069	BEARING CLUTCH RELEASE ME639065FP FN62FHD	PCS	34	31	0	3
13	343005S023	SPACER MB025296 FE84GBC PS136 BUS EURO4 MM	PCS	51	56	5	0
14	343001P173	PIN FR SUSP SPRING MK631169 FE74HD PS125 E	PCS	179	182	3	0
15	346001B076	BAN LUAR 7.50 X 16, 14 PR	PCS	244	249	5	0
		TOTAL		1982	1998	40	24

Lampiran 1.5 Data Sampel Selisih *Spare part* Bulan April

Peringkat	Kode Barang	Nama Barang Sparepart	Satuan	April 2026 Stock Sistem	April 2026 Stock Fisik	April 2026 Selisih (+)	April 2026 Selisih (-)
1	343005B270	BOLT HUB ASSY FRONT LH MK526746FL FE84GBC	SET	13	14	1	0
2	343004B068	BEARING KING PIN MK384695 FE74HDN PS136 D	PCS	196	198	2	0
3	343005B271	BOLT HUB ASSY REAR LH MK526746RL FE84GBC P	SET	-2	2	4	0
4	343001C322	CENTRE BOLT FR SUSP SPRING MH025742 FE74HD	PCS	435	432	0	3
5	343004C035	CENTER BEARING PROPELLER SHAFT (EPA) MB563	PCS	80	79	3	4
6	343001F031	FUEL FILTER ME035393 FN527ML PS220 EURO2	PCS	57	58	1	0
7	343001B073	BOLT PROPELLER SHAFT MB293356 FE74HD PS125	PCS	433	431	0	2
8	343005B263	BEARING RR WHEEL (MX923888+ MX923889) MX9	PCS	51	60	9	0
9	331002V001	VANE TM014 FOR SPREADER ETM 500	PCS	50	53	3	0
10	343005O022	OIL SEAL RR WHEEL HUB OTR MB308966 FE84GBC	PCS	40	43	3	0
11	343006N048	NUT WHEEL (OUTER) L MC810635 FN62FHD PS270	PCS	116	111	0	5
12	343006B069	BEARING CLUTCH RELEASE ME639065FP FN62FHD	PCS	30	31	1	0
13	343005S023	SPACER MB025296 FE84GBC PS136 BUS EURO4 MM	PCS	52	56	4	0
14	343001P173	PIN FR SUSP SPRING MK631169 FE74HD PS125 E	PCS	178	182	4	0
15	346001B076	BAN LUAR 7.50 X 16, 14 PR	PCS	244	249	5	0
		TOTAL		1973	1999	40	14

Lampiran 1.6 Data Sampel Selisih *Spare part* Bulan Mei

Peringkat	Kode Barang	Nama Barang Sparepart	Satuan	Mei 2026 stock sistem	Mei 2026 stock Fisik	Mei 2026 Selisih (+)	Mei 2026 Selisih (-)
1	343005B270	BOLT HUB ASSY FRONT LH MK526746FL FE84GBC	SET	14	128	114	0
2	343004B068	BEARING KING PIN MK384695 FE74HDN PS136 D	PCS	198	102	0	96
3	343005B271	BOLT HUB ASSY REAR LH MK526746RL FE84GBC P	SET	2	52	50	0
4	343001C322	CENTRE BOLT FR SUSP SPRING MH025742 FE74HD	PCS	432	480	48	0
5	343004C035	CENTER BEARING PROPELLER SHAFT (EPA) MB563	PCS	69	48	0	21
6	343001F031	FUEL FILTER ME035393 FN527ML PS220 EURO2	PCS	52	95	43	0
7	343001B073	BOLT PROPELLER SHAFT MB293356 FE74HD PS125	PCS	431	400	0	31
8	343005B263	BEARING RR WHEEL (MX923888+ MX923889) MX9	PCS	45	31	0	14
9	331002V001	VANE TM014 FOR SPREADER ETM 500	PCS	53	28	0	25
10	343005O022	OIL SEAL RR WHEEL HUB OTR MB308966 FE84GBC	PCS	30	29	0	1
11	343006N048	NUT WHEEL (OUTER) L MC810635 FN62FHD PS270	PCS	105	80	0	25
12	343006B069	BEARING CLUTCH RELEASE ME639065FP FN62FHD	PCS	28	3	0	25
13	343005S023	SPACER MB025296 FE84GBC PS136 BUS EURO4 MM	PCS	56	36	0	20
14	343001P173	PIN FR SUSP SPRING MK631169 FE74HD PS125 E	PCS	163	185	22	0
15	346001B076	BAN LUAR 7.50 X 16, 14 PR	PCS	583	585	2	0
		TOTAL		2261	2282	279	258

Lampiran 1.7 Data Sampel Total Selisih *Spare part*

Peringkat	Kode Barang	Nama Barang Sparepart	Satuan	Total Selisih (+)	Total Selisih (-)	Total Selisih Absolut 6 Bulan
1	343005B270	BOLT HUB ASSY FRONT LH MK526746FL FE84GBC	SET	117	2	119
2	343004B068	BEARING KING PIN MK384695 FE74HDN PS136 D	PCS	13	99	112
3	343005B271	BOLT HUB ASSY REAR LH MK526746RL FE84GBC P	SET	62	8	70
4	343001C322	CENTRE BOLT FR SUSP SPRING MH025742 FE74HD	PCS	52	11	63
5	343004C035	CENTER BEARING PROPELLER SHAFT (EPA) MB563	PCS	20	37	57
6	343001F031	FUEL FILTER ME035393 FN527ML PS220 EURO2	PCS	56	0	56
7	343001B073	BOLT PROPELLER SHAFT MB293356 FE74HD PS125	PCS	10	42	52
8	343005B263	BEARING RR WHEEL (MX923888+ MX923889) MX9	PCS	21	22	43
9	331002V001	VANE TM014 FOR SPREADER ETM 500	PCS	8	33	41
10	343005O022	OIL SEAL RR WHEEL HUB OTR MB308966 FE84GBC	PCS	14	26	40
11	343006N048	NUT WHEEL (OUTER) L MC810635 FN62FHD PS270	PCS	1	38	39
12	343006B069	BEARING CLUTCH RELEASE ME639065FP FN62FHD	PCS	3	36	39
13	343005S023	SPACER MB025296 FE84GBC PS136 BUS EURO4 MM	PCS	11	27	38
14	343001P173	PIN FR SUSP SPRING MK631169 FE74HD PS125 E	PCS	33	5	38
15	346001B076	BAN LUAR 7.50 X 16, 14 PR	PCS	12	24	36
		TOTAL		433	410	843

Lampiran 1.8 *Turnitin* Tugas Akhir



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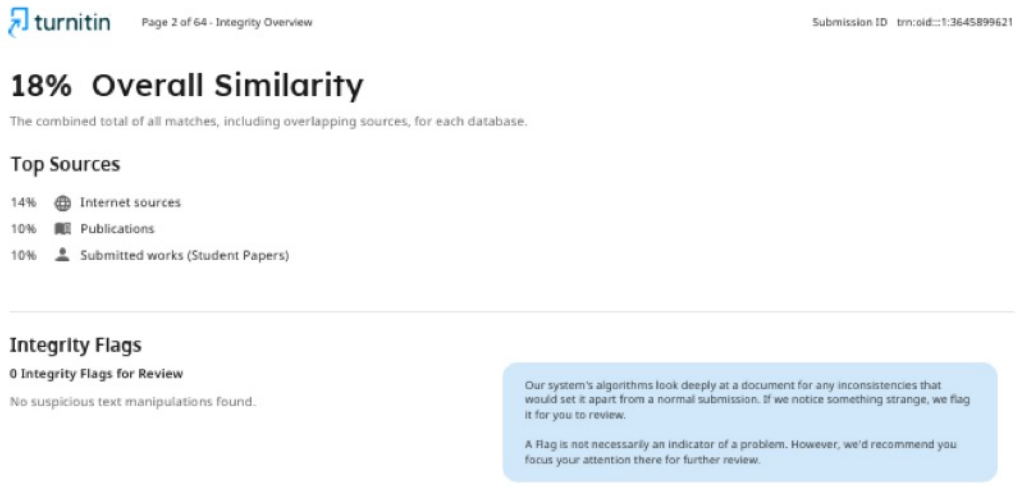

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