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LAMPIRAN

Lampiran 1 Pengolahan Data *Gear Transmission (Counter Gear)*

Document Date	Posting Date	Entry Date	Time of Entry	Plant	Storage location	Batch	Valuation	Movement type
10/04/2026	10/04/2026	10/04/2026	15.39.02	BU3C	ST01	STORE	STORE	101
06/02/2026	06/02/2026	06/02/2026	09.27.37	BU3C	ST01	STORE	STORE	101
06/02/2026	06/02/2026	06/02/2026	09.33.41	BU3C	ST01	STORE	STORE	101

Movement Type Text	Material D	Material Doc.Item	User Name	Reservatio	Material	Material de	Quantity	Base Unit of Measure	Qty in unit of entry	Unit of Entry	Amt.in Loc.Cur.
GR goods receipt	519023407	1	BU3C-TRK	0	952.001.7	P/N ME53	10	PC	10	PC	24.000.000
GR goods receipt	519008234	1	BU3C-TRK	0	952.001.7	P/N ME53	10	PC	10	PC	16.800.000
GR goods receipt	519008235	1	BU3C-TRK	0	952.001.7	P/N ME53	3	PC	3	PC	7.200.000

Lampiran 2 Pengolahan Data *Main Drive Pinion*

Document Date	Posting Date	Entry Date	Time of Entry	Plant	Storage location	Batch	Valuation	Movement type
16/03/2026	16/03/2026	16/03/2026	16.20.51	BU3C	ST01	STORE	STORE	101
24/01/2026	24/01/2026	24/01/2026	13.01.42	BU3C	ST01	STORE	STORE	101

Movement	Material Document	Material Doc.Item	User Name	Reservatio	Material	Material de	Quantity	Base Unit of Measure	Qty in unit of entry	Unit of Entry	Amt.in Loc.Cur.
GR goods	5190178183	5	BU3C-TRK	0	952.001.L52	P/N ME53	6	PC	6	PC	4.710.000
GR goods	5190044473	8	BU3C-TRK	0	952.001.L52	P/N ME53	5	PC	5	PC	3.925.000

Lampiran 3 Pengolahan Data *Bearing M/T Countershaft*

Document Date	Posting Date	Entry Date	Time of Er	Plant	Storage location	Batch	Valuation	Movement type
16/03/2026	16/03/2026	16/03/2026	16.32.24	BU3C	ST01	STORE	STORE	101

Movement	Material Do	Material Doc.Item	User Name	Reservatio	Material	Material de	Quantity	Base Unit of Measur	Qty in unit of entry	Unit of Entry	Amt.in Loc
GR goods	51901782	8	BU3C-TRK	0	952.001.0(	P/N ME60	26	PC	26	PC	2.990.000

Lampiran 4 Pengolahan Data *Ring Synch*

Document Date	Posting Date	Entry Date	Time of Er	Plant	Storage location	Batch	Valuation	Movement type
24/10/2025	24/10/2025	24/10/2025	18.18.30	BU3C	ST01	STORE	STORE	101
16/10/2025	16/10/2025	16/10/2025	18.31.32	BU3C	ST01	STORE	STORE	101

Movement	Material Document	Material Doc.Item	User Name	Reservatio	Material	Material de	Quantity	Base Unit of Measure	Qty in unit of entry	Unit of Entry	Amt.in Loc.(
GR goods	5190701820	1	BU3C-TRK	0	952.001.I70	P/N ME53	20	PC	20	PC	9.300.000
GR goods	5190682050	2	BU3C-TRK	0	952.001.I70	P/N ME53	16	PC	16	PC	6.400.000

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