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LAMPIRAN

Lampiran 1 Data *Monitoring* *Purchase Request* hingga *Purchase Order*

PR							RPPH					PO					Lead Time (Satuan hari)								
													Tanggal												
No. Register Dokumen	No. PR	Tanggal	Qty PR	Tanggal Terima PR	Tim Logistik	Periode PO	No. RPPH	Tanggal Masuk	Tanggal Keluar	Tanggal Kembali	Tim Buyer	No. PO	PO	Masuk	Input	Qty PO	PR dibuat Sampai diterima Adm Pengadaan	PR diterima admin disarankan ke buyer	Input harga (RPPH selesai)	RPPH selesai di TDT	RPPH ke PO	PO selesai di cetak	PO selesai TDT	Total PR dibuat Sampai jadi PO	Total PR diterima Adm Pengadaan sampai jadi PO
2600062	1	5-Jan-26	1,00	12-Jan-26	HABIBI	February	42	13-Jan-26	28-Jan-26	30-Jan-26	DIDI	27	5-Feb-26	9-Feb-26	10-Feb-26	1,00	6	6	17	0	6	4	1	36	28
2600210	2	6-Jan-26	1,00	28-Jan-26	HABIBI	February	120	22-Jan-26	2-Feb-26	2-Feb-26	DIDI	30	5-Feb-26	9-Feb-26	10-Feb-26	1,00	14	2	11	0	3	4	1	35	21
2600210	2	6-Jan-26		28-Jan-26	HABIBI	February	120	22-Jan-26	2-Feb-26	2-Feb-26	DIDI	29	5-Feb-26	9-Feb-26	10-Feb-26	1,00	14	2	11	0	3	4	1	35	21
2600210	2	6-Jan-26		28-Jan-26	HABIBI	February	120	22-Jan-26	2-Feb-26	2-Feb-26	DIDI	19	5-Feb-26	9-Feb-26	10-Feb-26	1,00	14	2	11	0	3	4	1	35	21
2600220	3	6-Jan-26	1,00	28-Jan-26	HABIBI	February	123	22-Jan-26	2-Feb-26	2-Feb-26	DIDI	24	5-Feb-26	9-Feb-26	10-Feb-26	1,00	14	2	11	0	3	4	1	35	21
2600221	1	5-Jan-26	1,00	28-Jan-26	HABIBI	May	33	16-Feb-26	6-May-26	6-May-26	LEON	40	8-May-26	12-May-26	12-May-26	1,00	15	29	77	0	2	4	0	127	112
2600221	1	5-Jan-26		28-Jan-26	HABIBI	May	33	16-Feb-26	6-May-26	6-May-26	LEON	41	8-May-26	12-May-26	12-May-26	1,00	15	29	77	0	2	4	0	127	112
2600222	2	5-Jan-26	1,00	28-Jan-26	HABIBI	March	13	6-Feb-26	26-Feb-26	26-Feb-26	LEON	29	3-Mar-26	7-Mar-26	9-Mar-26	1,00	15	17	20	0	5	4	2	53	48
2600223	3	5-Jan-26	1,00	28-Jan-26	HABIBI	February	14	30-Jan-26	12-Feb-26	12-Feb-26	LEON	15	19-Feb-26	26-Feb-26	26-Feb-26	1,00	15	19	13	0	7	7	0	52	37
2600224	1	7-Jan-26	1,00	28-Jan-26	HABIBI	February	73	21-Jan-26	2-Feb-26	2-Feb-26	ANNISA	16	10-Feb-26	12-Feb-26	16-Feb-26	1,00	13	1	12	0	9	2	4	40	27
2600224	1	7-Jan-26		28-Jan-26	HABIBI	February	73	21-Jan-26	2-Feb-26	2-Feb-26	ANNISA	14	10-Feb-26	12-Feb-26	16-Feb-26	1,00	13	1	12	0	9	2	4	40	27
2600225	2	7-Jan-26	1,00	28-Jan-26	HABIBI	February	72	21-Jan-26	16-Feb-26	16-Feb-26	ANNISA	18	19-Feb-26	23-Feb-26	24-Feb-26	1,00	13	1	20	0	8	5	1	48	35
2600226	4	8-Jan-26	1,00	28-Jan-26	HABIBI	February	26	23-Jan-26	16-Feb-26	16-Feb-26	ANNISA	23	23-Feb-26	27-Feb-26	26-Feb-26	1,00	12	1	20	0	13	4	1	51	38
2600227	3	8-Jan-26	1,00	28-Jan-26	HABIBI	February	27	23-Jan-26	2-Feb-26	2-Feb-26	ANNISA	17	5-Feb-26	10-Feb-26	11-Feb-26	1,00	12	1	12	0	3	5	1	34	22
2600274	1	6-Jan-26	1,00	29-Jan-26	HABIBI	February	67	24-Jan-26	26-Feb-26	26-Feb-26	MARINDA	38	26-Feb-26	4-Mar-26	4-Mar-26	1,00	15	3	33	0	0	6	0	57	42
2600280	3	9-Jan-26		29-Jan-26	HABIBI	February	92	22-Jan-26	6-Feb-26	6-Feb-26	ANNISA	41	23-Feb-26	27-Feb-26	28-Feb-26	1,00	12	1	15	0	12	4	1	50	38
2600281	1	2-Jan-26	1,00	29-Jan-26	HABIBI	February	96	22-Jan-26	2-Feb-26	2-Feb-26	ANNISA	22	10-Feb-26	12-Feb-26	16-Feb-26	1,00	19	1	11	0	8	2	4	45	26
2600282	5	12-Jan-26	1,00	29-Jan-26	HABIBI	February	130	22-Jan-26	9-Feb-26	9-Feb-26	DIDI	40	19-Feb-26	20-Feb-26	21-Feb-26	1,00	9	1	18	0	10	1	1	40	31
2600282	5	12-Jan-26		29-Jan-26	HABIBI	February	130	22-Jan-26	9-Feb-26	9-Feb-26	DIDI	42	19-Feb-26	20-Feb-26	21-Feb-26	1,00	9	1	18	0	10	1	1	40	31
2600282	5	12-Jan-26		29-Jan-26	HABIBI	February	130	22-Jan-26	9-Feb-26	9-Feb-26	DIDI	39	19-Feb-26	20-Feb-26	21-Feb-26	1,00	9	1	18	0	10	1	1	40	31
2600282	5	12-Jan-26		29-Jan-26	HABIBI	February	130	22-Jan-26	9-Feb-26	9-Feb-26	DIDI	37	19-Feb-26	20-Feb-26	21-Feb-26	1,00	9	1	18	0	10	1	1	40	31
2600299	1	8-Jan-26	1,00	22-Jan-26	HABIBI	February	170	23-Jan-26	30-Jan-26	30-Jan-26	DIDI	14	5-Feb-26	9-Feb-26	10-Feb-26	1,00	14	1	7	0	6	4	1	33	18
2600300	3	8-Jan-26	1,00	22-Jan-26	HABIBI	February	165	22-Jan-26	2-Feb-26	2-Feb-26	DIDI	17	5-Feb-26	9-Feb-26	10-Feb-26	1,00	14	0	11	0	3	4	1	33	19
2600300	3	8-Jan-26		22-Jan-26	HABIBI	February	165	22-Jan-26	2-Feb-26	2-Feb-26	DIDI	16	5-Feb-26	9-Feb-26	10-Feb-26	1,00	14	0	11	0	3	4	1	33	19
2600300	3	8-Jan-26		22-Jan-26	HABIBI	February	165	22-Jan-26	2-Feb-26	2-Feb-26	DIDI	15	5-Feb-26	9-Feb-26	10-Feb-26	1,00	14	0	11	0	3	4	1	33	19
2600301	6	12-Jan-26	1,00	22-Jan-26	HABIBI	April	12	6-Feb-26	7-Apr-26	7-Apr-26	LEON	34	21-Apr-26	22-Apr-26	22-Apr-26	1,00	10	15	60	0	14	1	0	100	50
2600303	2	7-Jan-26	1,00	22-Jan-26	HABIBI	February	42	22-Jan-26	2-Feb-26	2-Feb-26	ANNISA	26	18-Feb-26	23-Feb-26	24-Feb-26	1,00	15	0	11	0	9	12	1	48	33
2600305	11	9-Jan-26	1,00	22-Jan-26	HABIBI	February	99	22-Jan-26	9-Feb-26	9-Feb-26	ANNISA	25	20-Feb-26	5-Mar-26	6-Mar-26	1,00	13	0	15	0	17	10	1	56	43
2600327	4	20-Jan-26	1,00	29-Jan-26	HABIBI	February	6	2-Feb-26	9-Feb-26	9-Feb-26	DIDI	14	18-Feb-26	19-Feb-26	19-Feb-26	1,00	9	5	7	0	2	5	2	28	21
2600400	6	17-Jan-26	1,00	28-Jan-26	HABIBI	February	4	2-Feb-26	9-Feb-26	9-Feb-26	DIDI	22	18-Feb-26	19-Feb-26	19-Feb-26	1,00	11	5	7	0	2	5	2	32	21
2600400	6	17-Jan-26		28-Jan-26	HABIBI	February	4	2-Feb-26	9-Feb-26	9-Feb-26	DIDI	21	18-Feb-26	19-Feb-26	19-Feb-26	1,00	11	5	7	0	2	5	2	32	21
2600400	6	17-Jan-26		28-Jan-26	HABIBI	March	4	2-Feb-26	9-Feb-26	9-Feb-26	DIDI	33	2-Mar-26	3-Mar-26	3-Mar-26	1,00	11	5	7	0	21	1	0	45	34
2600445	3	7-Jan-26	1,00	30-Jan-26	HABIBI	February	24	4-Feb-26	13-Feb-26	13-Feb-26	MARINDA	35	19-Feb-26	26-Feb-26	27-Feb-26	1,00	23	5	9	0	6	1	1	45	22
2600447	2	9-Jan-26	1,00	30-Jan-26	HABIBI	March	20	4-Feb-26	2-Mar-26	2-Mar-26	ANNISA	30	18-Mar-26	20-Mar-26	23-Mar-26	1,00	21	5	26	0	9	9	3	73	52
2600447	2	9-Jan-26		30-Jan-26	HABIBI	March	20	4-Feb-26	2-Mar-26	2-Mar-26	ANNISA	29	18-Mar-26	20-Mar-26	23-Mar-26	1,00	21	5	26	0	9	9	3	73	52
2600515	9	25-Jan-26	1,00	3-Feb-26	HABIBI	February	70	6-Feb-26	9-Feb-26	9-Feb-26	DIDI	12	18-Feb-26	19-Feb-26	19-Feb-26	1,00	9	3	3	0	2	5	2	24	15
2600515	9	25-Jan-26		3-Feb-26	HABIBI	February	70	6-Feb-26	9-Feb-26	9-Feb-26	DIDI	13	18-Feb-26	19-Feb-26	19-Feb-26	1,00	9	3	3	0	2	5	2	24	15
2600516	9	23-Jan-26	1,00	3-Feb-26	HABIBI	February	72	6-Feb-26	9-Feb-26	9-Feb-26	DIDI	15	18-Feb-26	19-Feb-26	19-Feb-26	1,00	11	3	3	0	2	5	2	26	15
2600518	11	23-Jan-26	1,00	3-Feb-26	HABIBI	March	74	6-Feb-26	28-Feb-26	28-Feb-26	DIDI	36	9-Mar-26	12-Mar-26	14-Mar-26	1,00	11	3	20	0	11	3	2	50	39
2600518	11	23-Jan-26		3-Feb-26	HABIBI	March	74	6-Feb-26	28-Feb-26	28-Feb-26	DIDI	37	9-Mar-26	12-Mar-26	14-Mar-26	1,00	11	3	20	0	11	3	2	50	39
2600519	13	28-Jan-26	1,00	3-Feb-26	HABIBI	May	75	6-Feb-26	26-Feb-26	26-Feb-26	DIDI	75	15-May-26	16-May-26	19-May-26	1,00	6	3	20	0	78	1	2	110	104
2600520	6	8-Jan-26	1,00	3-Feb-26	HABIBI	February	25	4-Feb-26	13-Feb-26	13-Feb-26	MARINDA	37	20-Feb-26	27-Feb-26	28-Feb-26	1,00	25	1	3	0	7	7	1	51	25
2600520	6	8-Jan-26		3-Feb-26	HABIBI	February	25	4-Feb-26	13-Feb-26	13-Feb-26	MARINDA	36	20-Feb-26	27-Feb-26	28-Feb-26	1,00	25	1	3	0	7	7	1	51	25
2600044	10	24-Jan-26	1,00	15-Feb-26	HABIBI	April	220	26-Mar-26	7-Apr-26	7-Apr-26	NINGSIH	35	24-Apr-26	25-Apr-26	27-Apr-26	1,00	10	40	7	0	12	1	2	93	75

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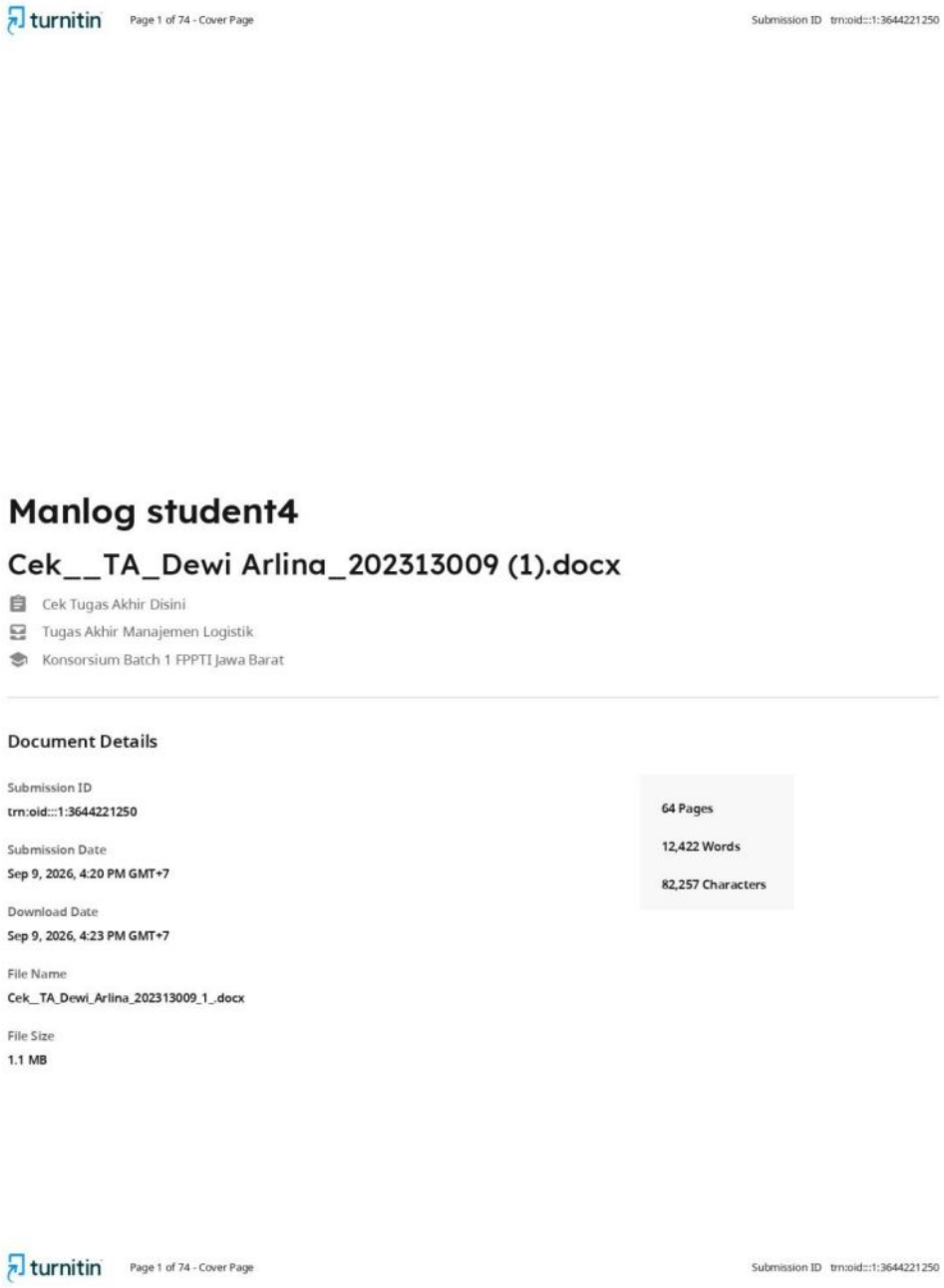

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