INDOFARMA

FORMULIR 

| Catatan Kondisi Penyimpanan Bahan Awal | | | |
|---|---|---|---|
| **No. : FGB09** | **Revisi : 00** | **Berlaku : 141204** | **Paraf :** |

Nama Ruangan : .....  Bulan :.....

| No | Uraian | 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. | Kondisi penyimpanan bahan sesuai Daftar Penyimpanan Bahan (AC / non AC / chiller / freezer) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | Lokasi Penyimpanan Bahan sesuai lokasi pada system ERP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | Penerangan (lampu tidak mati) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | Kondisi bangunan (tidak bocor / banjir) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | Kondisi palet kayu (tidak dimakan rayap / rusak) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Paraf Petugas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Paraf Supervisor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Berilah tanda " √" jika sesuai dan tanda "X" jika tidak sesuai.

Lakukan pengecekan setiap pagi (jam 08.00 – 09.00).

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|---|---|---|---|
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Isilah tabel dibawah ini jika tidak sesuai

| Tgl | Masalah | Tindak lanjut | Hasil Tindak Lanjut | Status | Paraf Spv. |
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Bekasi,.....

Asman PPPP