

LAMPIRAN A

DATA PERUSAHAAN

Pada pengumpulan data, data-data yang diperoleh dari pihak perusahaan yang digunakan dalam penelitian ini sebagai berikut;

1. Kebutuhan bahan baku, yang dapat dilihat pada Tabel LA.1.
2. Pendekatan harga bahan baku dan minimum unit pemesanan/*minimum order quantity* (MOQ) dari *supplier*, yang dapat dilihat pada Tabel LA.2.
3. Persediaan bahan baku yang ada digudang pada tanggal 29 April 2012, yang dapat dilihat pada Tabel LA.3.
4. Jadwal penerimaan bahan baku dari *supplier*, yang dapat dilihat pada Tabel LA.4.

Tabel LA.1
Data Kebutuhan Bahan Baku

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																								
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12	
31	Lokal I G	A.WEBING PP 8 MM ORANGE	A0000546		76,80			156,00		62,40					192,00		54,00	403,20			54,00	284,40						
32	Lokal I G	A.WEBING PP-HBT 07 GREY	A0001767										151,20									86,40						
33	Lokal I G	A.WEBING PP-HBT 15 YELLOW	A0001780															168,00	453,60			96,00	259,20					
34	Lokal I G	A.WEBING PP-HBT 15 ORANGE	A0001838												240,00													
35	Lokal I G	A.TALI EG 30 HTM	ATL03AHT				249,60					122,40						122,40				249,60			122,40			
36	Lokal I G	A.PITA 1000 2.5 ABU TUA	API028AT				2.390,40							1.195,20							1.792,80							
37	Lokal I G	A.WEBING MAMMOT PP 25	AWES1P2V				595,20		777,60	655,20		595,20							1.521,60	655,20				1.084,80				
38	Lokal I G	A.WEBING PP-HBT 25 YELLOW	A0001643									806,40				460,80			840,00	576,00			480,00					
39	Lokal I G	A.TALI EG 20 ORANGE	ATL0190R														1.548,00											
40	Lokal I G	A.TALI LTG 38 P ABU TUA	ATL01RAT	43,20						100,80	1.344,00	54,00		1.104,00	768,00			792,00	126,00		960,00			1.764,00	114,00			
41	Lokal I G	A.WEBING NYLON 8 MM GREY	AWEA08GY	169,60		129,60	54,00	48,00	52,80			100,80	1.344,00	54,00		1.104,00	768,00		792,00	126,00		960,00			1.764,00	114,00		
42	Lokal I G	A.WEBING PP-HBT 20 ORANGE	A0001839																									
43	Lokal I G	A.WEBING PP-HBT 07 YELLOW	A0001641																									
44	Lokal I G	A.PITA 1000 2 CM ABU TUA	API186AT	2.478,00	144,00	2.932,80	850,80	705,60	1.525,20	1.396,80					1.358,40	918,00	593,50		984,00	336,00	673,20		2.800,40	336,00	984,00	2.238,80		
45	Lokal I G	A.PITA 1000 2.5 ABU MUDA	API028AM	1.795,20	1.473,60									1.065,60					2.592,00		1.332,00				2.073,60	1.065,60		
46	Lokal I G	A.PITA TWILL 30 HTM	APT32 HT	1.142,40				1.954,80							1.459,20	864,00						1.459,20		1.954,80		1.680,00		
47	Lokal I G	A.PITA 1000 2 CM ABU MUDA	API186AM	1.438,40	564,00	62,40	810,00	91,20	499,20			326,40		1.252,80	655,20	573,60	816,00	120,00	590,40	354,00	1.122,00	451,20	120,00	1.468,80	1.141,20	218,40	326,40	
48	Lokal I G	A.WEBING CIERAH ABU TUA	AWE335AT	513,20	464,40	739,20	514,80	492,00	612,00	490,80	537,60	165,60	183,60	458,40	656,40	1.068,00	268,80	541,20	837,60	500,40	339,60	670,80	187,20	736,80	571,20	579,60	219,60	
49	Lokal I G	A.TALI LTG 48 P HTM	ATL01HTH	64,80	57,60		93,60	48,00	795,60	132,00		972,00			147,60						93,60		54,00	1.134,00	93,60	54,00	300,00	
50	Lokal I G	A.WEBING PP-HBT 20 YELLOW	A0001642																									
51	Lokal I G	A.PITA 1000 2 CM ORANGE	A0001630			597,60									398,40			2.098,80	982,80		1.764,00				489,60	255,00		
52	Lokal I G	A.PITA 1000 2 CM BLUE 550	A0001658				410,40									273,60	471,00	617,40	1.714,20		441,00	643,20			1.304,40	437,40	342,00	
53	Lokal I G	A.WEBING PP-HBT 25 GREY	A0001744																									
54	Lokal I G	A.TALI LTG 19 P ORANGE	ATL01QOR	126,00									126,00			264,00												
55	Lokal I G	A.WEBING CIERAH HITAM	AWE335HT	975,60	1.905,60	561,60	1.965,60	2.164,80	523,20	444,00	795,60	1.063,20	984,00	1.045,20	720,00	120,00	356,40	868,80	1.399,20	1.568,40	1.350,00	790,80	1.438,80	886,80	1.291,20	876,00	1.296,00	
56	Lokal I G	A.PITA 1000 2.2 ABU MUDA	A0001527	6.057,60	2.985,60								2.611,20	1.449,60					2.232,00		3.264,00					1.785,60	2.611,20	
57	Lokal I G	A.TALIEG 50 HITAM	ATL018HT	604,80	828,00	1.084,80		216,00		739,20	331,20	340,80	528,00		496,80			342,00	255,60		1.248,00				331,20	336,00	681,60	504,00
58	Lokal I G	A.TALI EG 20 HITAM	ATL019HT	480,00	8.448,00	1.809,60	10.634,40	4.062,00	2.804,40	2.030,40	3.379,20	4.236,00	996,00	276,00	5.068,80			60,00	2.559,60	4.996,80	6.591,60	6.968,40	2.444,40	3.256,80	5.683,20	1.703,60	3.312,00	
59	Lokal I G	A.PITA TWILL 20 ABU	APT940AB	868,80		1.578,00	2.088,00		2.131,20		480,00	806,40	628,80	739,20	300,00	4.191,60	240,00	739,20	2.577,60	928,80	1.256,40	432,00	1.228,80	3.134,40	1.308,00	633,60		
60	Lokal I G	A.TALIEG 25 HITAM	ATL032HT	4.128,00	3.726,00	4.560,00	6.333,60	2.264,40	1.486,80	1.702,80	2.016,00	3.484,80	2.508,00	204,00	2.235,60			276,00	3.117,60	2.464,80	939,60	2.992,80	2.008,80	4.106,40	1.490,40	2.553,60	5.884,80	525,60

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 1)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																											
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	20-23 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12				
61	Lokal I G	A.TALI LTG 25 P ABU TUA	ATL01SAT	4.706,40	1.641,60	6.897,60	2.761,20	506,40	4.651,20	4.182,00	1.507,20	1.500,00	3.706,80	931,20	942,00	1.579,20	6.658,80	2.265,60	6.732,00	4.506,00	2.059,20	2.616,00	2.076,00	2.076,00	6.117,60	1.036,80	2.736,00				
62	Lokal I G	A.TALI EG 38 HITAM	ATL02SHT	2.529,60	498,00	734,40	4.111,20	432,00	928,80	914,40	1.315,20	1.044,00	732,00	902,40	298,80		360,00	1.116,00	432,00	1.774,80	2.268,00	1.629,60	199,20	288,00	734,40	1.116,00					
63	Lokal I G	A.WEBING PP-HBT 20 GREY	A0001743											3.057,60	7.198,80	1.268,40				2.520,00			3.115,20	3.912,00							
64	Lokal I G	A.PITA 1000 2 CM RED	API02TRD	1.584,00	7.216,80	2.377,20	1.437,60	571,20	384,00	504,00	3.744,00	768,00	1.132,80	1.214,40	4.845,60	1.193,40	7.686,60	1.152,00	432,00	3.609,00	2.954,40	432,00	480,00	2.894,40	2.892,00	864,00	1.566,00				
65	Lokal I G	A.PITA TWILL 20 HTM	APT94OHT	17.698,80	12.904,80	12.757,20	6.630,00	13.300,80	5.409,60	9.045,60	2.270,40	18.002,40	10.909,20	9.822,00	5.298,00	7.531,20	7.412,40	12.939,60	4.825,20	6.621,60	16.798,80	12.093,60	2.847,60	6.012,00	14.792,40	11.436,00	8.752,80				
66	Lokal I G	A.PITA TWILL 25 ABU	APT92EAB	2.901,60	1.468,80	2.894,40	1.896,00	3.866,40	2.596,80	3.916,80		1.912,80	2.668,80	940,80	957,60	547,20	6.938,40	844,80	3.792,00	2.376,00	2.976,00	1.075,20	1.200,00	384,00	6.988,80		1.884,00				
67	Lokal I G	A.TALI LTG 25 P HTM	ATL01SHT	47.899,20	39.591,60	36.426,00	36.108,00	23.944,80	20.142,00	25.352,40	16.376,40	30.926,40	23.061,60	30.337,20	22.419,60	18.378,00	17.678,40	34.402,80	28.434,00	20.856,00	32.245,20	29.023,20	29.703,60	12.186,00	33.159,60	26.622,00	34.798,80				
68	Lokal I H	AL HOLOGRAM BP	ALB48C&P	9.840,00	5.160,00	3.120,00	3.600,00	3.480,00	2.880,00	3.120,00	1.800,00	5.760,00	3.360,00	4.080,00	3.960,00	4.440,00	4.440,00	5.760,00	3.840,00	3.840,00	5.880,00	6.480,00	2.400,00	4.920,00	6.120,00	6.840,00	4.200,00				
69	Lokal I I	A.PEREPET HOOK 50	APR48EQ9	471,00	250,80	247,20	64,80	237,60	120,00	222,00	28,80	326,40	33,60	244,20	265,20	186,00	258,00	304,20	228,00	186,60	207,60	178,80	249,60	187,20	300,00	216,00	314,40				
70	Lokal I I	A.PEREPET 1.3 HTM	APR11HHT														48,00														
71	Lokal I I	A.PEREPET HOOK 40 ABU	APR48E-C	40,00		36,00		96,00	24,00		117,60		28,80		112,80	19,20	30,00			24,00	60,00			78,00	19,20						
72	Lokal I I	A.PEREPET BULAT 25 HTM	APR91GHT						360,00																		240,00				
73	Lokal I I	A.PEREPET HOOK 20 ABU	APR48E&C	24,00	28,80	147,60		162,00					115,20			24,00			30,00	116,40		19,20	30,00	78,00		19,20					
74	Lokal I I	A.PEREPET HOOK 10 CM	APR48E3V				33,60								67,20			33,60							33,60						
75	Lokal I I	A.PEREPET HOOK 4CM GREY	APR4HCGY	48,00	72,00	30,00	140,40	48,00	62,40		115,20			96,00	78,00	42,00		73,20	120,00	54,00	58,80	102,00	46,80	43,20	73,20	54,00	24,00				
76	Lokal I I	A.PEREPET HOOK 40	APR48E40	66,00	123,60		129,60	52,80	49,80	21,60	91,20	230,40	115,20	234,00	85,20	24,00	144,00	145,20	217,20	139,20	64,20	165,60	72,00		318,00	403,20	211,20				
77	Lokal I I	A.PEREPET HOOK 20 GREY	A0001395		204,00			43,20	24,00		81,60				122,40	67,20			43,20	48,00	50,40			81,60	28,80	43,20					
78	Lokal I I	A.PEREPET LOOP 20 GREY	A0001394		204,00			86,40	24,00		81,60				122,40	67,20			86,40	48,00	50,40			81,60	28,80	86,40					
79	Lokal I I	A.PEREPET LOOP 40 ABU	APR16A-C	40,00		36,00	33,60	96,00	24,00		117,60		28,80	33,60	112,80	19,20	30,00	33,60		24,00	60,00				111,60	19,20					
80	Lokal I I	A.PEREPET LOOP 4CM GREY	APR4HCGY	48,00	72,00	30,00	164,40	48,00	62,40		115,20			96,00	78,00	42,00		73,20	120,00	54,00	58,80	102,00	64,80	43,20	73,20	54,00	24,00				
81	Lokal I I	A.PEREPET LOOP 50	APR16AQ9	442,20	252,00	247,20	268,80	225,60	189,60	459,60	28,80	427,20	33,60	396,60	259,20	180,00	249,60	299,40	340,80	174,60	403,20	261,60	369,60	160,80	424,80	219,60	421,20				
82	Lokal I I	A.PEREPET LOOP 25 ABU	APR16ACS	70,00		219,60	345,60	91,20	259,20				72,00	333,60		250,80	24,00	398,40		276,80	147,60	202,80		345,60	76,80	127,20					
83	Lokal I I	A.PEREPET HOOK 2.5 CM	APR48E52	2.091,50	3.300,60	753,60	4.820,40	992,40	1.364,60	1.056,00	1.560,00	1.017,60	4.899,00	1.705,80	873,60	1.075,20	802,80	1.343,40	2.442,00	1.448,00	754,80	1.720,20	4.707,60	1.118,40	1.419,00	1.020,60	1.618,80				
84	Lokal I I	A.PEREPET LOOP 20 ABU	APR16A&C	24,00	28,80	201,60		126,00					177,60			24,00			30,00	206,40		19,20	30,00	106,80		19,20					
85	Lokal I I	A.PEREPET LOOP 10 CM	APR16A3V								33,60								42,00		33,60										
86	Lokal I I	A.PITA TWILL 25 GREY	APT92EGY	1.656,00		2.361,60							1.113,60																		
87	Lokal I I	A.PEREPET HOOK 2 CM	APR48E2M	589,40	621,60	217,20	194,40	574,20	152,40	67,20	310,80	405,60	216,60	309,60	256,80	39,60	333,60	338,40	379,20	576,00	451,20	120,00	123,60	370,80	429,60	69,60	550,80				
88	Lokal I I	A.PEREPET LOOP 2 CM	APR16A2M	798,20	621,60	259,20	180,00	581,40	176,40	67,20	310,80	434,40	262,20	567,60	256,80	39,60	333,60	554,40	115,20	633,60	480,00	120,00	123,60	435,60	657,60	69,60	238,80				
89	Lokal I I	A.PITA TWILL 20 GREY	APT94OYG	544,00		840,00					216,00		441,60						270,00		270,00										
90	Lokal I I	A.PEREPET LOOP 40	APR16A40	66,00	81,60		122,40	52,80	49,80	21,60	43,20	268,80	134,40	152,40	79,20	24,00	162,00	164,40	201,60	109,20	40,20	189,60	72,00		366,00	417,60	230,40				

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 2)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																							
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12
91	Lokal 1 I	A.PEREPEP LOOP 25 GREY	APR16A#G	280,80		357,60	482,40	168,00	189,60	248,40	312,00	21,60	96,00	314,40	306,00	436,80		408,00	376,80	302,40	124,80	252,00	360,00	211,20	61,20	411,60	280,80
92	Lokal 1 I	A.PEREPEP HOOK 25 GREY	APR48E#G	280,80		327,60	828,00	168,00	159,60	224,40	561,60	21,60	96,00	278,40	282,00	412,80		372,00	376,80	302,40	124,80	619,20	408,00	211,20	61,20	375,60	256,80
93	Lokal 1 I	A.PEREPEP HOOK 25 ABU	APR48ECS	70,00		198,00	844,80	91,20	186,00	192,00			72,00	583,20		250,80	24,00	398,40		276,80	114,00	525,60		345,60	76,80	109,20	
94	Lokal 1 I	A.PEREPEP 25X80 HITAM BP	A0001241	480,00		480,00	480,00		1.440,00					960,00			2.880,00				1.080,00	600,00		2.760,00		480,00	
95	Lokal 1 I	A.PEREPEP LOOP 2,5 CM	APR16A52	1.436,30	3.342,60	711,60	1.957,20	995,40	1.183,40	969,60	1.476,00	902,40	1.434,60	1.551,00	808,80	705,60	802,80	1.335,00	1.770,00	1.691,60	543,60	1.137,00	1.960,80	918,00	1.319,40	1.001,40	1.366,80
96	Lokal 1 I	A.PEREPEP 25X60 HITAM BP	APR59AA+		480,00				1.440,00					480,00						1.200,00		600,00		600,00		2.400,00	
97	Lokal 1 I	A.PEREPEP 25X50 HITAM BP	A0001240	5.760,00	1.920,00	480,00		1.200,00	1.920,00			1.440,00	480,00	480,00	600,00	1.800,00	2.280,00	3.960,00	1.560,00	2.400,00	1.440,00	2.280,00	1.200,00	3.120,00	1.080,00	2.640,00	1.560,00
98	Lokal 1 J	A.SEL YKK 08 TRQ 550	A0001593				230,40						995,40		153,60	711,00								568,80			192,00
99	Lokal 1 J	A.SEL YKK 03 HI STAB 535	A0001462													75,60								43,20			
100	Lokal 1 J	A.SEL YKK 03 ORANGE 006	A0001460														235,20			168,00							
101	Lokal 1 J	A.SEL YKK 03 BLUE 162	A0001841																		57,00				45,60		
102	Lokal 1 J	A.SEL YKK 03 MRH 519	A0001580																		57,00				45,60		
103	Lokal 1 J	A.KEP 05 DFW DBLPLR HTM	A0001539			1.800,00				1.800,00							1.800,00										
104	Lokal 1 J	A.SEL YKK 03 ABU 243	ASL0059A	84,00	120,00				280,80					144,00					67,20		153,60			144,00	67,20		
105	Lokal 1 J	A.SEL JAKET 110 CM	ASL1 7I	480,00		480,00						240,00														480,00	
106	Lokal 1 J	A.KEP 08 DFW YKK SATIN	A0001454						960,00													960,00					
107	Lokal 1 J	A.SEL YKK 08 ABU 243	ASL0079A	340,80					302,40	316,80									403,20						403,20		
108	Lokal 1 J	A.SEL JAKET 75 CM	ASL1 75													840,00					600,00						
109	Lokal 1 J	A.KEP 08 DFW BLCK V7	A0001701		600,00						240,00					360,00								240,00			
110	Lokal 1 J	A.KEP.SEL 03 ABU 306	AKS68C5			1.320,00		480,00	600,00				600,00		600,00							1.080,00				1.080,00	
111	Lokal 1 J	A.SEL YKK 03 BLUE 920	A0001817													75,60								43,20			
112	Lokal 1 J	A.KEP.SEL YKK 05 INV HTM	AKS585HT			480,00				480,00	240,00							600,00								480,00	600,00
113	Lokal 1 J	A.SEL YKK 05 BLUE 162	A0001677										266,40			403,20					465,00			602,40			
114	Lokal 1 J	A.KEP.SEL YKK 08 HITAM	AKS007HT		1.680,00						960,00										1.200,00						
115	Lokal 1 J	A.SEL YKK 03 ABU 306	ASL0055	120,00	216,00	291,60		280,80	169,20	76,80	760,80		169,20		752,40	246,00	220,80		168,00	276,00	319,20	178,80	168,00	168,00	396,00	178,80	
116	Lokal 1 J	A.KEP 16-05 INV SATIN	AKWELBXH		4.800,00														2.400,00				2.400,00	2.400,00			
117	Lokal 1 J	A.KEP.SEL YKK 10 TNP PULL	A0000404		3.600,00						1.440,00				2.160,00				960,00					1.440,00			1.200,00
118	Lokal 1 J	A.SEL YKK 05 MRH 519	A0001586		428,40	756,00	298,80				244,80		504,00	199,20		403,20	583,80			771,00				825,60	405,00		249,00
119	Lokal 1 J	A.SEL YKK 05 BLUE 920	A0001818																					220,80			
120	Lokal 1 J	A.SEL YKK 05 HI STAB 535	A0001466														386,40							220,80			

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 3)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																											
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12				
121	Lokal I J	A.SEL YKK 05 TRQ 550	A0001587				298,80					1.037,40			199,20	741,00	197,40	618,60			922,20	54,00			1.457,40	87,00		249,00			
122	Lokal I J	A.KEP 16-08 B.DOFF	AKWELCFV	960,00													960,00											960,00			
123	Lokal I J	A.SEL YKK 03 HITAM	ASL005HT	716,40	1.353,60		591,60	711,60	256,80	222,00	996,00	234,00	604,80	378,00	741,60	67,20	1.162,80	433,20	472,80	378,00				616,80	798,00	325,20	624,00	487,20	693,60		
124	Lokal I J	A.KEP 16-05 INV B.DOFF	AKWELBFV	1.440,00			3.000,00									1.440,00												1.440,00			
125	Lokal I J	A.SEL YKK 05 MRH 820	A0001585													197,40	75,60			141,00	54,00				43,20						
126	Lokal I J	A.KEP 08 DFW INV YKK STN	A0001455		1.680,00							960,00					1.200,00			1.200,00						2.160,00					
127	Lokal I J	A.KEP 15-08 INV SATIN	AKWELEXH			1.920,00								480,00			1.680,00	1.680,00			2.400,00										
128	Lokal I J	A.SEL YKK 05 ORANGE 006	A0001464	912,00			522,00						912,00			876,00				522,00	1.083,60			522,00	2.017,20				912,00		
129	Lokal I J	A.SEL YKK 05 ABU 243	ASL0069A	1.165,20	777,60		163,20		626,40	475,20					81,60				835,20				122,40			835,20					
130	Lokal I J	A.SEL YKK 10 HITAM	ASL008HT		3.314,40		820,80			556,80	1.267,20			378,00		813,60		638,40	840,00	763,20	906,00			820,80	998,40				960,00		
131	Lokal I J	A.KEP 08 DFW YKK BLCK	A0001452															1.200,00	1.680,00		1.200,00				960,00						
132	Lokal I J	A.KEP 15-08 INV B.DOFF	AKWELFV	1.200,00		1.200,00	7.560,00	1.920,00	1.440,00	960,00	2.880,00		1.200,00	3.120,00	1.200,00		3.360,00		1.920,00	5.520,00			480,00	4.920,00	960,00		960,00	2.160,00			
133	Lokal I J	A.KEP 05 DFW YKK SATIN	A0001367	5.200,00	2.640,00	1.440,00	1.800,00	2.160,00	960,00		2.280,00	1.200,00			600,00	4.320,00	480,00			600,00	1.080,00	960,00		1.560,00	1.560,00	480,00		1.200,00			
134	Lokal I J	A.KEP 15-05 SATIN	AKWELXH	3.960,00	2.400,00		2.160,00	1.920,00	1.920,00						3.480,00	480,00		2.880,00	1.680,00	1.200,00			2.400,00	2.160,00			4.320,00				
135	Lokal I J	A.KEP 08 DFW INV YKK BLCK	A0001453													4.560,00	1.680,00			2.400,00				2.160,00							
136	Lokal I J	A.KEP 05 DFW YKK BLCK	A0001449													1.200,00	2.880,00			1.200,00				1.560,00							
137	Lokal I J	A.KEP.SEL YKK 10 HITAM	AKS008HT		2.880,00		1.920,00			960,00	960,00			1.200,00				1.680,00	1.560,00	960,00	1.200,00			1.920,00	1.200,00				1.200,00		
138	Lokal I J	A.KEP.SEL 10-03 SILVER	AKS09CSI	1.400,00	1.440,00	600,00		1.560,00	1.800,00	480,00	2.760,00			480,00	600,00	2.520,00	2.160,00	1.800,00	480,00	600,00	2.280,00	1.080,00	600,00		2.160,00	2.160,00					
139	Lokal I J	A.KEP 05 DFW INV BLCK V7	A0001699		5.280,00						9.120,00					6.960,00	8.400,00			7.200,00					5.280,00						
140	Lokal I J	A.KEP 15-08 SATIN	AKWELXH	2.160,00		1.200,00	1.200,00		720,00	2.880,00					2.520,00	960,00		1.680,00	3.480,00	4.800,00					2.520,00			3.360,00	2.160,00	1.200,00	
141	Lokal I J	A.KEP 15-05 INV SATIN	AKWELAXH	1.680,00		4.680,00	1.800,00		2.160,00	1.440,00				1.920,00	1.440,00		840,00		2.880,00	3.600,00	600,00			1.440,00			4.680,00				
142	Lokal I J	A.SEL YKK 08 ABU 306	ASL0075\			1.089,60	354,00		316,80	604,80	995,40			182,40	336,00	711,00	3.985,80	2.618,40		1.530,00	3.435,00	316,80			1.588,80	840,00			360,00		
143	Lokal I J	A.KEP 08 DFW INV BLCK V7	A0001700		2.400,00						6.000,00					5.040,00	6.720,00				4.800,00				3.840,00						
144	Lokal I J	A.KEP.SEL 05 ABU 306	AKS9605\	600,00	2.640,00	2.040,00	480,00	960,00	600,00		4.560,00				1.080,00	4.080,00	6.600,00	2.040,00	1.080,00		3.600,00	600,00	2.640,00	1.620,00	5.280,00	600,00	2.640,00				
145	Lokal I J	A.KEP.SEL YKK 05 HITAM	AKS006HT	8.100,00	7.560,00		1.920,00	2.040,00	3.840,00	9.120,00	2.400,00	720,00	3.000,00	5.880,00	2.160,00	960,00	1.560,00	5.400,00	3.480,00	8.160,00	2.400,00	2.280,00	1.620,00	2.520,00	3.600,00	600,00			2.760,00		
146	Lokal I J	A.SEL YKK 08 HITAM	ASL007HT	4.311,40	8.988,00	4.300,80	10.489,20	4.540,80	2.680,80	3.346,80	3.802,20	2.990,40	6.711,60	5.924,40	2.464,80	1.655,40	2.503,20	5.083,20	4.306,20	4.271,40	4.046,40	5.899,20	7.292,40	2.347,20	2.374,80	2.848,80			9.903,00		
147	Lokal I J	A.KEP.SEL 10-03 B.DOFF	AKS09CFV	4.440,00	8.280,00		2.520,00	2.520,00	1.680,00	1.560,00	5.760,00	1.800,00	4.080,00	2.160,00	4.320,00	480,00	5.280,00	2.760,00	2.880,00	3.000,00			4.440,00	3.720,00	1.560,00	3.000,00	3.360,00		3.960,00		
148	Lokal I J	A.KEP 05 DFW INV YKK BLCK	A0001450			720,00	600,00		1.080,00							720,00				5.520,00	11.760,00			9.480,00	4.200,00			1.800,00	9.120,00	2.400,00	600,00
149	Lokal I J	A.SEL YKK 05 ABU 306	ASL0065\	2.330,00	1.524,00	3.129,60	987,60	2.146,80	1.117,20	1.713,60	3.600,60			763,20	738,00	3.795,00	6.440,40	8.206,20	243,60	3.054,00	5.393,40	4.243,20	1.292,40	994,20	4.837,80	4.440,00	524,40		486,00		
150	Lokal I K	A.ROTAN 2 JUMBO PUTIH	ARO77SPT	182,87	105,10	104,00	147,40	88,30	48,40	88,80	126,00	40,40	131,70	79,30	131,00	63,70	70,70	92,50	108,30	177,90	99,80	86,70	135,00	109,60	71,40	98,20			133,50		

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 4)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																											
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12				
151	Lokal I K	A.ROTAN 3 JUMBO PUTIH	ARO759PT	107,70	250,70	113,80	167,20	118,60	158,10	94,50	59,20	5,30	43,10	122,80	20,50	20,50	61,90	107,50	164,00	127,90	127,90	52,50	179,10	28,00	59,10	133,50	168,40				
152	Lokal I K	A.WEBING MP 38 S HTM	A0001563							1.968,00	864,00						193,20	1.320,00				432,00	193,20	1.320,00			193,20				
153	Lokal I K	A.WEBING MP 25 S GREY	A0001566						163,20	768,00							1.932,00				1.380,00										
154	Lokal I K	A.WEBING MP 38 S GREY	A0001567							1.794,00								1.411,20				1.008,00			806,40						
155	Lokal I K	A.WEBING MP 20 S HTM	A0001561				2.196,00			528,00	777,60			2.308,80	486,00	565,20	218,40				2.488,80			565,20	1.944,00	156,00	3.451,20				
156	Lokal I K	A.WEBING PKH 20 BP	A0001605													600,00	1.692,00	950,40				3.450,00				3.348,00					
157	Lokal I K	A.WEBING MP 25 S HTM	A0001562				3.067,20			2.664,00	2.409,60			2.956,80	1.116,00	2.095,20	2.422,80				1.834,80			312,00	2.095,20	1.996,80	942,00	5.791,20			
158	Lokal I K	A.WEBING PKH 25 BP	A0001555	1.075,20		144,00			163,20							2.695,20	2.505,60	1.382,40	2.532,00	3.720,00	264,00	105,60		4.351,20		4.426,80	988,80				
159	Lokal I K	A.WEBING MP 20 S GREY	A0001565													7.929,60	336,00				5.664,00	240,00			192,00						
160	Lokal I K	A.TALIKUR FILAMENT HITAM	ATA334HT	760,80	4.248,00	1.714,80	3.560,40	1.356,00	2.906,40	2.185,20	2.328,00	847,20	1.447,20	144,00	4.255,20	2.446,80	4.814,40	2.187,60	1.514,40	5.047,20	4.717,20	3.481,20	1.495,20	4.254,00	772,80	2.599,20	758,40				
161	Lokal I K	A.WEBING PKH 38 BP	A0001556			840,00			2.016,00							940,80	4.356,00	840,00	2.902,80	117,60	900,00	840,00		1.824,00	5.770,80	840,00					
162	Lokal I L	A.SILICA GEL 2 GRAM	ALC240	1.560,00	1.680,00	480,00	1.560,00	1.080,00		600,00	480,00	1.440,00	1.920,00	2.520,00	1.560,00	480,00		600,00	1.080,00		1.560,00	2.640,00	600,00	1.800,00	480,00	2.520,00	600,00				
163	Lokal I L	A.SILICA GEL 5 GRAM	ALC58G0	8.880,00	3.480,00	1.080,00	1.440,00	2.400,00	2.880,00	2.520,00			4.320,00	960,00	960,00	2.400,00	3.480,00	4.440,00	5.160,00	2.760,00	3.240,00	3.840,00	3.840,00	1.800,00	3.120,00	4.680,00	4.320,00	3.000,00			
164	Lokal I M	A.ELASTIK LIPAT 2 ABU TUA	AEL657AT	412,80		186,00	614,40	511,20	212,40				105,60	225,60	451,20	96,00				475,20		261,60	186,00	388,80		475,20					
165	Lokal I M	A.ELASTIK 4 CM ABU TUA	AEL029AT	192,00		114,00		326,40	86,40			621,60	91,20		625,20	115,20	150,00	115,20				216,00			423,60	230,40					
166	Lokal I M	A.ELASTIK LIPAT 2 GREY	A0000319	177,60		290,40							81,60	76,80		958,80	235,20				690,00			76,80	182,40						
167	Lokal I M	A.ELASTIK 1 CM ABU TUA	AEL3 AT			96,00		290,40	134,40				220,80			604,80					64,80	67,20	67,20		345,60						
168	Lokal I M	A.ELASTIK 2 CM ABU TUA	AEL027AT	38,40		240,00	240,00	108,00	266,40	412,80			216,00	48,00	48,00	739,20	84,00	163,20	252,00	312,00	108,00	108,00	204,00	172,80	283,20	48,00					
169	Lokal I M	A.ELASTIK 2,5 GREY	AEL028GY		806,40							460,80				547,20	319,20				1.123,20					228,00	547,20				
170	Lokal I M	A.ELASTIK 4 CM HTM	AEL029HT	124,80	326,40		38,40		201,60			110,40				138,00	124,80		174,00		201,60	110,40	84,00			174,00	163,20				
171	Lokal I M	A.ELASTIK 1CM HTM	AEL311HT			230,40		76,80	57,60			172,80			268,80						76,80	655,20			432,00	499,20	76,80				
172	Lokal I M	A.ELASTIK LIPAT 2 CM ABU	AEL20CAT	405,60	434,40		499,20	1.238,40	124,80	124,80				650,40	312,00		1.117,20	727,20		540,00	410,40	453,60		819,60	1.646,40	259,20	475,20				
173	Lokal I M	A.ELASTIK 25 CM ABU TUA	AEL01VAT				72,00	153,60							36,00		840,00	648,00			600,00		54,00		648,00						
174	Lokal I M	A.ELASTIK 4 CM GREY	AEL029GY	254,40	362,40	162,00	432,00	292,80	254,40			555,60			517,20	378,00	201,60		279,60	672,00	249,60	327,60	519,60	230,40	252,00	308,40	129,60				
175	Lokal I M	A.ELASTIK 2,5 HITAM	AEL028HT	556,80	142,80	220,80	1.338,00	880,80	849,60	298,80	796,80	614,40	543,60	148,80	294,00		590,40	330,00	913,20	726,00	1.324,80	500,40	1.084,80	588,00	561,60	384,00	134,40				
176	Lokal I M	A.ELASTIK 2 CM GREY	AEL186GY	264,00		96,00	60,00	24,00			422,40		264,00	24,00		84,00	1.188,00	408,00		588,00	396,00	547,20		93,60	813,60	386,40	528,00				
177	Lokal I M	A.ELASTIK 5 HTM	AEL197HT	1.542,00	424,80	324,00	91,20	664,80	465,60	574,80			1.200,00	163,20	268,80	546,00	440,40	902,40	1.180,80	487,20	338,40	709,20	682,80	1.477,20	542,40	978,00	564,00	472,80			
178	Lokal I M	A.ELASTIK LIPAT 2 CM GREY	AEL20CGY	801,60	816,00	1.374,00	681,60	321,60	686,40	196,80	1.339,20	325,20	652,80	295,20	1.464,00	612,00	2.002,80	475,20	560,40	597,60	2.610,00	265,20	670,80	453,60	1.810,80	715,20	565,20				
179	Lokal I M	A.ELASTIK 2 CM HITAM	AEL027HT	3.110,80	3.225,60	2.082,00	3.254,40	2.493,60	1.269,60	696,00	1.873,20	1.850,40	1.581,60	1.988,40	1.647,60	1.318,80	1.339,20	2.191,20	1.243,20	3.777,60	2.594,40	1.159,20	1.713,60	2.284,80	1.752,00	1.104,00	2.542,80				
180	Lokal I M	A.ELASTIK LIPAT 2	AEL657NN	6.259,20	1.813,20	4.286,40	2.949,60	5.013,60	1.738,80	1.360,80	1.219,20	3.808,80	2.860,80	3.052,80	2.256,00	1.520,40	2.672,40	5.192,40	2.806,80	5.719,20	3.820,80	2.613,60	609,60	3.618,00	4.362,00	2.900,40	3.526,80				

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 5)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																											
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	20-24 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12			
181	Lokal I N	B.BUSA ADDAS DARK GREY	BBS104DG	58,20	427,50	63,00		111,40	32,10		306,20	37,00		42,00	240,30	370,50	149,80	56,80		389,60	139,30		235,20	272,80	14,00	89,50					
182	Lokal I N	B.BUSA KS 2 HITAM	BBS103HT	194,30	550,10	17,50	113,20	146,60	68,90	28,90	406,60	75,40	131,00	69,60	327,80	293,90		48,50	62,80	609,00	145,70	27,30	48,80	382,80	66,80	48,80	151,20				
183	Lokal I N	B.BUSA KS 05 HTM	BBS101HT	204,10	510,00	195,20	177,90	415,30	186,60	103,90	18,90	194,70	156,70	106,50	150,00	140,80	181,00	212,20	103,30	45,10	131,00	372,00	204,20	41,60	359,80	289,50	79,50				
184	Lokal I N	B.BUSA KS 1 HITAM	BBS102HT	66,00	168,40	125,60	86,80	99,30	71,70	53,50	63,60	116,80	48,00	45,60		124,30	202,30	128,50	82,00	141,70	181,70	43,50	56,70	127,70	249,00	61,60	101,00				
185	Lokal I N	B.BUSA GH-55	BBS33J0	393,00	446,10	383,10	795,10	230,30	135,20	368,80	372,30	179,00	430,50	515,50	291,90	301,40	452,30	301,30	775,80	779,40	483,60	308,80	495,90	413,60	386,60	383,10	502,40				
186	Lokal I N	B.BUSA KS 03 HTM	BBS10AHT	534,20	381,40	432,10	249,00	614,70	386,60	131,40	125,80	166,90	450,60	461,60	348,50	523,30	422,00	432,10	240,40	401,40	345,80	467,60	240,80	404,10	337,70	435,70	272,90				
187	Lokal I O	AMATA DOMBA 24 VAR HTM	AMD811HT	3.840,00		7.680,00	1.800,00	1.200,00				480,00	1.920,00		1.680,00		1.200,00				3.360,00	600,00		1.200,00							
188	Lokal I O	A.EYELET 24 B.DOFF	AEY178FV			480,00						360,00		480,00												960,00					
189	Lokal I O	A.CENTANG EIGER NIKEL	ACG04BNK	720,00									840,00					840,00							840,00		720,00				
190	Lokal I O	ACETET 24L HTM	ACE012HT				4.560,00	1.200,00			1.440,00			960,00	4.440,00	2.520,00		1.800,00			2.400,00	1.800,00	1.200,00			2.160,00	600,00				
191	Lokal I O	A.RIVET POLOS 10 MM BLK	ARI89 D<	960,00	6.960,00	2.880,00	960,00	3.600,00		9.840,00		3.840,00				4.800,00				6.000,00	1.920,00	9.600,00	960,00		3.600,00	4.800,00	2.160,00				
192	Lokal I O	A.R.O BESAR NIKEL	AR0348NK	8.640,00	3.240,00	6.840,00	6.360,00	3.840,00	5.880,00	6.600,00	960,00	3.840,00	7.440,00	7.200,00	3.000,00	4.320,00	5.160,00	10.200,00	9.480,00	3.960,00	6.360,00	6.960,00	9.840,00	3.720,00	5.760,00	8.520,00	8.160,00				
193	Lokal I P	B.DOBY LG 003 M.BLUE	BDO56DG6							123,00									67,65							123,00					
194	Lokal I Q	B.BUSA CRS LINK ST 40-10	BBS48D8Z						94,30				68,50					158,70		40,00				158,10		121,20					
195	Lokal I Q	B.BUSA CRS LINK ST 20-08	BBS48DUZ				260,00				111,00		238,00	34,80						123,00				76,80	190,40		5,00	138,30			
196	Lokal I Q	A.BUSA XBP-04	ABU417NN			2.160,00				960,00											1.200,00										
197	Lokal I Q	B.BUSA CRS LINK 40-12 NW	BBS48D4E		53,50	280,40	106,00	54,00	58,40				220,10	40,00		47,50	141,40	96,80		199,80			42,80		38,00	92,50	53,20	146,80			
198	Lokal I Q	A.BUSA XBP-03	ABU413NN		1.200,00					1.200,00										1.200,00						960,00					
199	Lokal I Q	B.BUSA CRS LINK ST 10-03	BBS48D9Z	1.080,75	356,40	246,70	504,10	630,20	226,80	133,70	303,40	477,60	636,50	459,50	215,20	198,50	307,10	579,30	385,90	699,10	283,80	801,80	182,50	401,10	773,80	281,00	297,00				
200	Lokal I Q	B.BUSA CRS LINK ST 10-05	BBS48DWZ	241,52	469,10	151,30	303,20	2,50	163,40	210,10	494,40	82,80	225,90	27,40	441,00	739,40	386,80	347,20	61,50	763,90	393,70	39,40	200,00	740,30	266,20	104,10	319,80				
201	Lokal I Q	B.BUSA CRS LINK ST 30-03	BBS48DLZ	860,03	491,80	550,70	1.065,30	268,00	145,20	657,90	1.114,10	167,20	230,60	547,80	641,10	618,50	429,90	167,50	1.048,00	916,50	335,10	461,50	648,20	484,50	295,70	566,20	621,30				
202	Lokal I R	A.LABEL AUDIO	ALA40Q0											480,00																	
203	Lokal I R	A.LABEL CABLE BP	ALA589B0	960,00				600,00					480,00		600,00			1.200,00					600,00			480,00					
204	Lokal I R	A.LABEL DIGICAM	ALA6310	600,00		1.200,00	960,00	480,00			840,00		1.080,00	840,00				600,00	360,00	480,00	600,00	600,00	480,00		600,00	480,00	360,00				
205	Lokal I R	A.LABEL CABLE TS	ALA5870	1.200,00			600,00							1.680,00				1.200,00	600,00				600,00			1.200,00					
206	Lokal I R	A.LABEL LAPTOP WS	A0000572	1.280,00						480,00	840,00					1.320,00	960,00					600,00			480,00		480,00				
207	Lokal I R	A.LABEL FILE SLASH	ALA5470	1.200,00				480,00						1.200,00				600,00		600,00					600,00		600,00				
208	Lokal I R	A.LABEL PDA BP	ALA50WBO	2.520,00				600,00		1.080,00		1.440,00	480,00	480,00	1.200,00	600,00	1.560,00	600,00	600,00	480,00	480,00	1.800,00	600,00	600,00	2.400,00		1.080,00				
209	Lokal I R	A.LABEL HP BP	ALA46L30	2.040,00		600,00	480,00	1.200,00		960,00		1.920,00	480,00	960,00	1.800,00		1.560,00				2.880,00	1.800,00	600,00		2.400,00						
210	Lokal I R	A.LABEL POWER	ALA6370	600,00		1.800,00	480,00			480,00		1.440,00		480,00	2.040,00	600,00			1.080,00	1.080,00	1.440,00	1.200,00		480,00	960,00	600,00					

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 6)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																								
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12	
211	Lokal I R	A.LABEL MOUSE	ALA97R0	600,00		600,00	480,00	480,00	960,00		1.440,00		2.040,00	600,00		600,00	1.680,00	1.080,00	960,00	600,00		480,00	1.560,00	1.200,00				
212	Lokal I R	A.LABEL FILE SLASH BP	ALAS47BO	1.920,00	480,00	480,00		1.800,00		600,00		480,00		1.800,00	1.200,00	1.080,00	2.520,00		1.200,00	960,00	600,00		1.560,00	1.800,00	480,00	600,00		
213	Lokal I R	A.LABEL PDA	ALAS0W0	600,00	840,00	1.800,00	480,00	1.560,00	960,00		960,00	600,00	480,00	2.040,00	600,00	3.120,00	1.680,00	1.080,00	480,00	3.720,00	600,00	600,00	480,00	2.520,00	600,00	600,00		
214	Lokal I R	A.LABEL LAPTOP	ALA6720	2.640,00	1.800,00	2.400,00	2.640,00	2.400,00	3.000,00		4.560,00		480,00	5.640,00	3.000,00	840,00	600,00	3.240,00	3.480,00	3.120,00	2.880,00	2.520,00	480,00	3.000,00	2.280,00	1.080,00	1.080,00	
215	Lokal I R	A.LABEL LAPTOP BP	ALA672BO	7.920,00	3.120,00	480,00	480,00	2.400,00	1.440,00	3.120,00		4.320,00	960,00	960,00	2.400,00	2.400,00	4.440,00	5.160,00	2.280,00	1.800,00	3.840,00	3.480,00	2.400,00	3.240,00	5.160,00	3.840,00	2.640,00	
216	Lokal I R	A.LABEL PHONE	ALA6290	3.240,00	2.640,00	6.480,00	7.200,00	3.480,00	3.480,00	5.880,00	2.880,00	1.200,00	6.360,00	8.760,00	600,00	3.840,00	1.800,00	6.000,00	8.280,00	4.320,00	2.400,00	6.120,00	7.800,00	3.120,00	2.280,00	4.920,00	6.960,00	
217	Lokal I S	ASNAP BTN LOGO EG 1.5 CM	ASX32915						480,00																			
218	Lokal I S	A.MATA DOMBA 22 NIKEL	AMD013NK	600,00					600,00			600,00					600,00	600,00					600,00					
219	Lokal I S	A.MATA DOMBA 20 NIKEL	AMD177NK	800,00	840,00	480,00					480,00				600,00										480,00			
220	Lokal I S	A.MATA DOMBA 20 BN	AMD177BN	600,00	840,00			600,00				600,00		600,00	840,00	480,00	480,00	600,00			600,00			1.080,00	600,00			
221	Lokal I T	B.JALA DB MESH T.TONE ORG	B0001287	48,50								48,50			65,80	37,60	25,90				12,25				59,40		48,50	
222	Lokal I T	B.JALA DOBEL MESH ABU	BBJ654AB	62,50	50,00		241,80			83,10				19,20		234,50		110,80	241,80					134,00	110,80		24,00	
223	Lokal I T	B.JALA DOBEL MESH ELASTIK	BBJ138EI		57,60			24,00				28,80				28,80									28,80			
224	Lokal I T	B.JALA DB MESH T.TONE BLU	B0001313								152,60			109,00	224,70	28,00			186,50	25,90			176,00	30,80				
225	Lokal I T	B.BUSA ANGIN 10MM	BBS099NN	131,00	88,20	22,40	195,50	123,00	26,00	108,70	16,80	159,60	46,40	193,90	70,60	113,20	374,90	59,40	59,00	286,50	132,00	125,50	57,50	83,90	369,10	88,20	174,00	
226	Lokal I T	B.JALA PALERO ABU TUA	BJAPA AT					7,20	41,60		85,60							15,70	98,50	41,60	98,50	6,80		6,80			7,20	
227	Lokal I T	B.JALA PALERO ABU	BJAPA AB	84,60			46,00					14,80	9,20	45,50	9,50			9,00	29,20				36,50		9,00	29,20		
228	Lokal I T	B.JALA PALERO TIPIS	BJAPA UW	204,80	272,20	19,20	93,80	65,60	258,40	199,20	172,50	97,20	98,00	81,60	144,30	105,20	304,70	71,00	389,80	174,50	24,40	40,00	197,50	165,20	154,00	150,80	239,60	
229	Lokal I T	B.JALA DOBEL MESH HALUS	BBJ654NN	541,90	555,00	513,30	589,70	507,70	444,40	286,60	342,50	92,80	469,20	631,60	228,40	145,20	315,00	544,70	212,50	1.017,60	448,50	368,90	432,50	689,10	265,90	313,70	564,50	
230	Lokal I T	B.JALA DOBEL MESH GREY	BBJ138GY	80,00	161,70	178,00	46,00	190,40	58,80		314,60		40,00	73,20	224,50	364,00		239,50	193,00	260,00	70,00	58,40		204,80	91,50	169,20		
231	Lokal I T	B.JALA DB MESH T.TONE RED	B0001314		440,70						222,00				104,40	224,70			377,00	13,65			158,40	7,80				
232	Lokal I T	B.JALA PALERO TIPIS ABU	BJAPA -W	397,00	249,10	788,70	446,90	242,40	343,70	314,70	408,60	180,40	318,80	181,50	525,60	565,30	403,90	231,50	301,60	342,50	471,10	301,10	410,90	298,70	405,10	611,20	241,80	
233	Lokal I T	B.JALA PALERO HITAM	BJAPA HT	1.129,15	719,90	606,70	392,30	457,90	300,80	240,20	33,10	608,40	456,30	372,60	242,90	279,60	351,10	787,50	317,30	348,80	734,60	598,20	235,20	432,70	472,90	517,80	483,20	
234	Lokal 2 A	A.STOPER GENTONG DR HITAM	ASTI92HT				1.320,00			1.200,00				2.280,00					720,00	840,00		600,00	720,00	480,00			1.320,00	
235	Lokal 2 A	A.STOPER GENTONG LOGO EIG	AST938LE	600,00	3.240,00		1.200,00	3.240,00	360,00			4.080,00		480,00			1.680,00	1.080,00	600,00	2.400,00	2.280,00	600,00	600,00	960,00	1.680,00	600,00	1.320,00	
236	Lokal 2 C	B.BABY RIPS TK CREAM	BBQ143CR				15,50								15,50													
237	Lokal 2 C	B.MIKA 30 PUTH	BMI015PT	81,47		71,70	56,20	56,10	28,00	20,30	12,80		52,90	23,30	5,50	39,50	37,20	7,20	13,00	30,60	8,20	21,70	71,90	26,30	8,00	7,20	30,90	
238	Lokal 2 C	B.KARTON TIPIS 140 KUNING	BBK172KU	248,30	108,50	21,60		48,10	72,20	18,70	6,40	81,40	147,50	9,50	17,00	155,30	170,70	196,40	38,80	32,00	131,40	173,30	12,50	231,50	83,70	43,80	134,60	
239	Lokal 2 C	B.KARTON TEBAL 60 KUNING	BBK173KU	263,85	418,30	142,70	204,50	280,00	51,80	108,90	324,10	175,60	101,10	115,40	313,40	480,00	328,30	132,00	114,50	456,60	159,60	144,80	88,00	373,10	117,70	199,50	215,00	
240	Lokal 2 D	B.BUSA POLYFOAM 2 PUTH	BBS471PT	2.645,70	1.658,30	912,90	579,60	762,60	1.102,60	689,90	368,40	905,40	709,00	537,90	450,50	1.575,60	2.082,60	3.016,30	878,30	1.894,90	1.281,90	1.161,90	440,20	2.227,20	836,40	2.160,00	1.295,90	

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 7)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																							
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12
241	Lokal 2 D	B.BUSA POLYFOAM 8 PUTIH B	BBS101PD	2.655,02	1.178,50	988,20	1.640,00	864,10	899,40	1.271,70	148,40	994,30	991,30	1.337,60	585,50	629,20	1.777,50	2.519,70	1.326,50	1.109,20	1.486,70	1.538,20	1.596,80	852,90	1.534,20	1.304,50	1.504,60
242	Lokal 2 D	B.BUSA POLYFOAM 5 PUTIH	BBS100PT	2.763,80	2.156,90	1.416,00	1.301,50	1.369,00	1.547,30	910,90	2.258,90	1.130,70	993,30	1.654,10	2.229,10	2.861,10	2.085,10	1.765,30	1.763,70	3.071,10	1.554,10	1.681,80	971,90	2.850,00	1.509,10	2.039,30	1.600,60
243	Lokal 2 E	A.BNG KENUR ADR PUTIH	ABE403PT	9,07	3,60	3,30	6,50	2,80	2,30	6,10	4,10	6,80	4,30	7,60	5,20	6,50	4,80	6,30	13,60	3,80	4,10	4,90	8,90	6,20	5,30	5,00	12,00
244	Lokal 2 F	A.WEBING NYLON 30 GREY	A0001831												184,80				132,00								
245	Lokal 2 F	A.WEBING NYLON 30 BLACK	A0000996	1.190,40	1.287,60	772,80	667,20		422,40	771,60	859,20	151,20		297,60	312,00	723,60	992,40	242,40	879,60	1.221,60	615,60	469,20	246,00	886,80		915,60	810,00
246	Lokal 2 F	A.WEBING NYLON 25 BLACK	AWE984ZY	1.209,00	345,60	501,60	552,00	138,00	722,40	316,80	211,20	369,60	244,80	813,60	408,00	607,20	700,80	1.075,20	908,40	746,40	351,60	586,80	550,80	1.053,60	276,00	760,80	753,60
247	Lokal 2 G	AMIKA LAPTOP SDG	AMI672SG								360,00															480,00	
248	Lokal 2 G	AMIKA LAPTOP BESAR	AMI672BQ			480,00							480,00													480,00	
249	Lokal 2 I	A.STICKER 4104	A0001571					360,00																			240,00
250	Lokal 2 I	A.STICKER 5254	A0000513	600,00																							
251	Lokal 2 I	A.STICKER 6247	A0001489																								
252	Lokal 2 I	A.STICKER 6248	A0001490																						360,00		
253	Lokal 2 I	A.STICKER 2170E	A0001685							840,00					600,00										480,00		
254	Lokal 2 I	A.STICKER 2171E	A0001686							840,00					600,00										480,00		
255	Lokal 2 I	A.STICKER 5279	A0001360	840,00						480,00																	
256	Lokal 2 I	A.STICKER 5255	A0000514	840,00					480,00											480,00							
257	Lokal 2 I	A.STICKER 5261	A0000640				480,00																480,00				
258	Lokal 2 I	A.HANG TAG 3109B	A0001557																				480,00				
259	Lokal 2 I	A.STICKER 4105	A0001551	480,00								600,00												600,00			
260	Lokal 2 I	A.STICKER 5288	A0001684		840,00						480,00										600,00						
261	Lokal 2 I	A.STICKER 5289	A0001698		840,00						480,00										600,00						
262	Lokal 2 I	A.STICKER 2146E	A0001560					480,00															480,00				
263	Lokal 2 I	A.STICKER 2168E	A0001679		840,00						480,00				600,00										480,00		
264	Lokal 2 I	A.STICKER 6257	A0001496													480,00									480,00		
265	Lokal 2 I	A.STICKER 7302	A0001543	720,00											600,00						600,00						
266	Lokal 2 I	A.STICKER 2118E	A0001505										480,00											480,00			
267	Lokal 2 I	A.STICKER 5253	A0000512					480,00												480,00							
268	Lokal 2 I	A.STICKER 3340	A0001681		960,00						480,00				600,00						480,00						
269	Lokal 2 I	A.HANG TAG MANUAL BOOK	AHTB03UB						360,00														360,00				
270	Lokal 2 I	A.STICKER 1178	A0001751		600,00						240,00					360,00									240,00		
271	Lokal 2 I	A.STICKER 1179	A0001769		600,00						240,00					360,00									240,00		
272	Lokal 2 I	A.STICKER 1172	A0001435			480,00						240,00														480,00	
273	Lokal 2 I	A.STICKER 3314	A0001245				600,00								600,00									720,00			
274	Lokal 2 I	A.STICKER 7308	A0001667		1.200,00						600,00					720,00									600,00		
275	Lokal 2 I	A.STICKER FOR G-TAB	A0001354				480,00							480,00											600,00		

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 9)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																								
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12	
311	Lokal 2 I	A.STICKER 7296	A0001502	720,00					600,00			720,00								600,00				600,00				
312	Lokal 2 I	A.STICKER 7236	ASKST40			720,00			600,00				600,00								600,00				600,00			
313	Lokal 2 I	A.HANG TAG 10.1" EG	AHT12FI							840,00			480,00								600,00							
314	Lokal 2 I	A.STICKER 3329	A0001533							480,00											600,00					480,00		
315	Lokal 2 I	A.STICKER 7256	A0000549																		600,00				480,00			
316	Lokal 2 I	A.HANG TAG 12.1" EG	AHT429FI	480,00				480,00					480,00		480,00		480,00					480,00				960,00		
317	Lokal 2 I	A.STICKER 3344	A0001798													600,00								600,00				
318	Lokal 2 I	A.HANG TAG 15.4" EG	A0001822													600,00								480,00				
319	Lokal 2 I	A.HANG TAG 3083B	A0001100															480,00							600,00			
320	Lokal 2 I	A.STICKER 3324	A0001483							600,00											720,00					600,00		
321	Lokal 2 I	A.STICKER 5290	A0001834													600,00								600,00				
322	Lokal 2 I	A.STICKER 2185E	A0001803											840,00							600,00							
323	Lokal 2 I	A.STICKER 2186E	A0001766											840,00							600,00							
324	Lokal 2 I	A.STICKER 2187E	A0001765											840,00							600,00							
325	Lokal 2 I	A.STICKER 7318	A0001807																		840,00				600,00			
326	Lokal 2 I	A.STICKER TRAVELLING BP	ASK85L30	480,00	960,00		2.640,00	1.080,00			1.440,00	480,00	480,00	1.680,00	480,00						960,00	960,00	600,00			960,00	960,00	
327	Lokal 2 I	A.STICKER 4106	A0001772														720,00								600,00			
328	Lokal 2 I	A.STICKER 3325	A0001484				840,00							600,00				600,00						480,00		600,00		
329	Lokal 2 I	A.STICKER 5291	A0001805													840,00									600,00			
330	Lokal 2 I	A.STICKER 5251	A0000252								480,00							600,00				480,00			480,00			
331	Lokal 2 I	A.HANG TAG TRAVEL UMUM	AHT834UM	480,00		1.800,00										1.800,00												
332	Lokal 2 I	A.HANG TAG TECHNICAL GEAR	AHT241GE				480,00	360,00	360,00	360,00		480,00									360,00	960,00	360,00					
333	Lokal 2 I	A.STICKER 7316	A0001802														960,00								600,00			
334	Lokal 2 I	A.STICKER 3269	ASKS130													600,00							480,00			480,00		
335	Lokal 2 I	A.STICKER 3312	A0001246			600,00								600,00	600,00							480,00				600,00		
336	Lokal 2 I	A.STICKER 7278	A0001161				720,00							600,00							600,00			600,00			600,00	
337	Lokal 2 I	A.STICKER 7290	A0001342				720,00						720,00									600,00				600,00		
338	Lokal 2 I	A.STICKER 7287	A0001350								600,00											600,00			600,00		600,00	
339	Lokal 2 I	A.STICKER 7268	A0000767				720,00															600,00				600,00		
340	Lokal 2 I	A.STICKER 7315	A0001801														960,00					600,00				600,00		
341	Lokal 2 I	A.STICKER 7279	A0001162				720,00				600,00													720,00			720,00	
342	Lokal 2 I	A.STICKER 7249	ASK7K90				600,00											720,00								720,00		
343	Lokal 2 I	A.STICKER 3345	A0001833														840,00								480,00			
344	Lokal 2 I	A.HANG TAG WS BP	AHT647BO	1.080,00	1.080,00						480,00			960,00	1.440,00	480,00	1.080,00	960,00					600,00			480,00		
345	Lokal 2 I	A.STICKER 7311	A0001666																							600,00		

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 10)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																							
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12
346	Lokal 2 I	A.STICKER 10 BP	ASKBP10			480,00					480,00	960,00				1.200,00	600,00	600,00	600,00	600,00		600,00		1.200,00	1.080,00		
347	Lokal 2 I	A.HANG TAG HYDRO FLAS	AHT05D0	960,00		1.080,00		1.440,00	1.440,00		480,00	1.920,00			1.680,00			960,00	960,00	480,00		1.440,00					
348	Lokal 2 I	A.HANG TAG LAPTOP UMUM	AHT672UM	1.200,00			480,00	960,00	480,00				2.160,00				600,00	480,00	600,00		480,00	480,00		600,00			
349	Lokal 2 I	A.HANG TAG CAMERA BP	A0000646														1.080,00				1.440,00				600,00		
350	Lokal 2 I	A.STICKER 14 BP	ASK80Y30	5.880,00	3.120,00	480,00		1.800,00	1.440,00	2.160,00		3.840,00	960,00	480,00	2.400,00	600,00	1.800,00	2.040,00	1.200,00		2.160,00	2.880,00	1.800,00		5.040,00	480,00	
351	Lokal 2 I	A.STICKER LAPTOP 14" BP	A0001620					480,00							480,00	1.200,00	1.440,00	480,00	1.800,00				960,00		2.160,00	480,00	
352	Lokal 2 I	A.HANG TAG L.STYLE BSR	A0001155	800,00		600,00	2.640,00		480,00	1.800,00	960,00			4.440,00	600,00		1.200,00		3.240,00	480,00	720,00	1.080,00	1.800,00	1.560,00	600,00	2.520,00	
353	Lokal 2 I	A.HANG TAG ROCK & ICE	A0001815												3.960,00	2.160,00			3.480,00	840,00			2.040,00	480,00			
354	Lokal 2 I	A.HANG TAG 14.1" EG	AHT14YFI	2.240,00		1.800,00	2.160,00	960,00	2.520,00	480,00	3.120,00		480,00	2.040,00	2.040,00	1.320,00		2.760,00	2.400,00	1.560,00	2.400,00	2.040,00		1.920,00	1.560,00	1.080,00	
355	Lokal 2 I	A.HANGER TRAVEL KCL	A0001185	1.920,00		4.680,00	3.960,00		3.000,00	2.880,00		2.760,00	600,00	720,00	3.720,00	3.960,00	2.640,00	1.920,00	1.800,00	1.920,00	3.000,00	3.600,00	2.880,00	3.480,00	2.760,00	4.800,00	2.160,00
356	Lokal 2 I	A.HANG TAG GLOBAL BSR	AHT30CNN	8.940,00	13.680,00	13.800,00	12.720,00	3.840,00	4.680,00	10.800,00	9.360,00	4.200,00	10.320,00	11.160,00	7.560,00	8.400,00	13.920,00	6.600,00	12.120,00	13.200,00	10.560,00	6.360,00	8.640,00	10.200,00	7.680,00	4.440,00	14.160,00
357	Lokal 2 I	A.FIBRE STERNUM -C	AFI10 RC	6.920,00		1.200,00	960,00	600,00		960,00		4.320,00		960,00				2.400,00			4.320,00	960,00			960,00	3.600,00	
358	Lokal 2 K	A.BNG NY BONDED 2000M HTM	ABE330H2	1.665,70	1.634,05	1.245,15	1.360,88	943,60	827,40	817,83	922,00	754,30	1.121,03	1.057,90	801,05	681,70	958,55	1.265,35	957,70	1.329,10	986,50	1.014,65	975,50	896,20	876,90	910,75	1.329,50
359	Lokal 2 L	A.STICKER NEPHENTES	A0001477	800,00		1.080,00							480,00														
360	Lokal 2 L	A.HANG TAG OTUS SERIES	A0001480	480,00		840,00	1.200,00							960,00		480,00			1.920,00				600,00	480,00		480,00	1.200,00
361	Lokal 2 N	A.FOAM MOULD BL 07 BP	A0001077	480,00																							
362	Lokal 2 N	A.FOAM MOULD VENITECH KCL	A0001357			480,00							480,00								600,00						
363	Lokal 2 N	A.FOAM MOULD DOT 2 DOT	AFI23F0	720,00									600,00					600,00									
364	Lokal 2 N	A.FOAM MOULD BL 08 BP	A0001078															600,00							600,00		
365	Lokal 2 N	A.BUSA EMBP-14 HTM	ABU07GHT			480,00						480,00						480,00			600,00						
366	Lokal 2 N	A.FOAM MOULD VENITECH BSR	A0001387	480,00								480,00				600,00		600,00							480,00	480,00	
367	Lokal 2 N	A.BUSA XBP-18	ABU74E0									960,00											1.200,00				
368	Lokal 2 N	A.BUSA XBP-20	ABU74G0	1.200,00				3.600,00		1.200,00		960,00			2.400,00	1.200,00	1.200,00			1.200,00	1.200,00			1.200,00	2.400,00		
369	Lokal 2 N	A.FOAM MOULD BL 05 BP	AFI19I0									480,00													600,00		
370	Lokal 2 N	A.BUSA EMBP-15 HTM	ABU07FHT				600,00							600,00													
371	Lokal 2 N	A.BUSA XBP-23	A0001549									960,00													1.200,00		
372	Lokal 2 N	A.BUSA XBP-21	A0000041									1.920,00			1.200,00			1.920,00				1.200,00			1.200,00		
373	Lokal 2 O	A.ROTAN JADI KECIL	ARO391KQ	973,20	510,00	252,00	465,60			201,60		2.104,80			510,00				252,00			453,60	408,00	4.584,00		252,00	
374	Lokal 2 O	A.DUDUKAN SOKO HITAM	ADU17IHT	10.560,00	10.560,00	3.360,00		4.320,00	2.400,00	3.840,00							3.360,00		2.400,00	2.400,00				2.400,00		4.320,00	
375	Lokal 2 O	A.ROTAN JADI 5 MM	ARO391Q2				2.001,60							2.001,60										2.001,60			

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 11)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																											
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12				
376	Lokal2 O	A.R.KAIT 1 HTM	ARK311HT	1.080,00	2.640,00	1.440,00	2.280,00	2.160,00		600,00	1.680,00	1.920,00		2.520,00	1.800,00	1.320,00		600,00	600,00	1.680,00	600,00	1.200,00	2.040,00	720,00	720,00	3.000,00	600,00	1.080,00			
377	Lokal2 O	A.R.TANGGA DOUBLE 2CM HTM	ART344HT	4.800,00	3.360,00	6.960,00	12.240,00	1.920,00	2.400,00	2.880,00	2.880,00	960,00	2.640,00	11.040,00	1.200,00		8.400,00	2.400,00	9.360,00	6.960,00	5.280,00	2.160,00	6.480,00	960,00	3.600,00	3.120,00	8.400,00				
378	Lokal2 O	A.R.RANSEL 20 LGK HTM	ARR289HT								3.360,00				2.400,00	9.600,00					7.200,00										
379	Lokal2 O	A.STOPER CP	AST05 NN				600,00					480,00		600,00							480,00										
380	Lokal2 O	ASNAP BTN PLASTIK POLOS	ASX362PO	4.320,00	720,00			600,00				1.440,00	3.360,00					3.360,00	1.800,00			3.360,00					2.880,00	1.440,00			
381	Lokal2 P	B.KAIN NYLEX G1 ABU	BKA667AB	104,00			222,80	19,20	25,50	112,00	614,60			187,60	439,00	79,80		152,40		57,00		52,80		503,60							
382	Lokal2 P	B.KAIN NYLEX G1 GREY	BKA667GY	235,20	136,10	78,50	407,40	173,20	219,90		418,50			298,10	178,60	140,70	146,50	405,50	393,00	200,50	188,70	492,10	42,60	329,50	159,60	272,90	58,40				
383	Lokal2 P	B.KAIN NYLEX G1 HTM	BKA667HT	787,75	204,60	80,80	204,40	232,70	344,40	483,60	71,10	313,20	445,90	454,80	75,00	284,90	345,80	516,90	915,90	378,00	460,00	423,40	632,70	301,50	861,10	334,80	230,50				
384	Lokal2 Q	A.SEL.JKT 9" AMC HTM	ASL443HT									1.920,00	960,00					1.200,00	960,00	960,00			1.200,00			2.400,00	960,00	960,00			
385	Lokal2 R	B.BAHAN GALILEA 1.2 HTM	BA95L2	301,20	143,60	25,60		68,70	101,30			116,60	24,80		31,00	124,00	98,50	249,60	81,00	123,00	60,20	57,40	100,50	161,20	66,80	181,00	81,20				
386	Lokal2 R	B.BAHAN GALILEA 1.4 HTM	BA95L1		5,50				5,50			5,50										5,50				5,50		5,50			
387	Lokal2 S	B.BUSA NEW FOAM DB 08 HOK	B0001268	185,80	57,90	53,10	64,80	70,50	20,20	34,80	39,70	39,30	34,90	92,70	10,50		30,60	60,00	38,10	77,80	67,00	46,40	17,60	35,10	15,50	14,80	82,70				
388	Lokal2 S	B.BUSA ATI 2MM	BBS997NN	7,78	246,80	167,80	1,20	227,20		58,80		109,00	23,60	18,00	120,30		141,50	59,50	145,60	85,10	161,80	31,20	10,00	116,40	102,50	55,20	143,00				
389	Lokal2 S	B.BUSA ATI 1.5 MM	BBS42HNN	316,80	312,10		58,50	71,80	236,00	180,90	79,20	180,40		11,60	248,60	158,70	265,40	120,70	109,40	152,50	95,50	370,40	125,20	155,80	229,50	192,00	136,80				
390	Lokal2 S	B.KAIN SPUNBOND 60 PUTH	B0000065		363,30	254,00	177,80				196,80		110,00	53,20	282,50	94,70	347,20			278,50	61,20	16,40	37,20	83,40	155,00	20,50	66,50				
391	Lokal2 S	B.KAIN SPUNBOND 100 HTM	B0000391	364,90	425,50	455,10	165,50		135,60	426,70	635,30	193,60		176,00	497,90	261,00	45,60	123,50	209,50	144,90	305,10	143,20	155,40	346,90	64,00	423,90	146,10				
392	Lokal2 T	A.BNG NY-66 BOND MARTIAN	ABE32AY0	13,75	2,00	12,80	8,35	4,65	0,10	1,30		13,75	0,80	7,50	1,50								7,75	15,25			13,75				
393	Lokal2 T	A.BNG NY-66 BOND R.YELL 2	ABE32AR2					11,40	12,00	9,30	7,10				9,85	3,20	8,90	4,00		13,65	21,05	12,70				20,85					
394	Lokal2 T	A.BNG CF POLY HT ABU TUA	ABG84BAT	6,90	3,20	18,15	7,50	2,80	15,60	6,40	1,80	0,10	10,50	2,60	2,50		1,90	1,30	5,60	4,20	13,60	18,80	1,10	1,30	1,25	4,50	0,50				
395	Lokal2 T	A.BNG NY-66 BOND CHARCOAL	ABE32ACE	4,15	1,65	12,95	2,50	2,80	4,00	6,90	6,80	2,60	0,32	4,00	4,50	3,20	0,10	1,75	13,35	1,80	5,00	9,45	0,50	0,10	5,90	8,95	3,05				
396	Lokal2 T	A.BNG CF POLY HT MERAH	ABG84BME	8,60	6,80	0,90	2,30	3,08	2,00	2,90	2,40	3,20	0,80	2,60	4,80	3,80	10,75	4,80	2,60	3,30	4,95	1,80	2,40	7,90	5,40	3,90	3,45				
397	Lokal2 T	A.BNG NY-66 BOND BLUE	ABE32ABB	13,75	2,00	6,30	6,85	6,51	0,49	3,55		13,75	2,00	7,50		21,50		2,70	9,35		1,75	2,25	7,75	29,25	1,00	5,50	13,75				
398	Lokal2 T	A.BNG NY-66 BOND GUN META	ABE32AGM	4,50		47,60	2,80		20,10	4,80		1,20	7,20	3,60	17,00	34,65	26,05		5,80	20,60	7,20	37,70	1,80	6,40	2,50	37,70	2,80				
399	Lokal2 T	A.BNG NY 66-1000 KUNING	ABE32AKU	9,83	23,60	4,80	8,00	4,10	5,20	0,40	27,10	0,50		0,50	22,20	9,80	6,50		8,50	19,60	7,00	1,40	0,50	19,70	4,00		1,70				
400	Lokal2 T	A.BNG NY-66 BOND ORANGE	A0001629	2,40		5,10					4,90		3,40		3,50	35,70	41,90	10,00		36,70				20,90	1,75	6,00	10,00				
401	Lokal2 T	A.BNG NY-66 BOND CRL BLUE	A0001645				9,00		9,00		28,10			6,00	24,85	6,00	41,95			4,25	26,05	3,40		31,75	24,10		7,50				
402	Lokal2 T	A.BNG NY-66 BOND CARCOAL2	ABE32ACL	32,50	38,30	53,00	59,70	3,30	34,19			9,00	57,44	25,80	21,00	3,50	0,60	37,80	3,90	17,30	32,00	43,70	2,10	20,30			31,80				
403	Lokal2 T	A.BNG NY-66 BOND V RED	ABE32AVR	9,97	76,30	21,20	62,90	12,00	2,40	1,60	44,60	12,00	9,10	11,10	42,90	5,95	62,15	6,60	3,10	34,80	19,55	1,00	63,00	33,80	28,15	0,60	22,50				
404	Lokal2 T	A.BNG NY-66 BOND SILVER	ABE32ASI	36,90	5,20	4,40	8,00	0,80	20,20		52,90	7,00	1,60	2,50	35,60	62,30	54,70	3,00	16,00	29,60	13,20	0,50	8,60	63,60	22,70	1,70	14,20				
405	Lokal2 T	A.BNG CF POLY HT CARCOAL3	ABG84B7J	17,23	21,70	46,60	43,35	33,40	25,40	33,55	26,85	10,30	29,30	34,90	36,05	70,20	57,40	21,50	59,20	48,20	39,50	13,90	28,80	31,75	60,10	22,50	32,50				

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 12)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																								
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12	
406	Lokal 2 T	A.BNG CF POLY HT HTM	ABG84BHT	249,93	204,25	164,65	194,75	102,70	118,05	122,25	108,80	124,10	141,90	124,50	99,70	91,55	103,20	178,80	134,90	206,15	165,40	143,55	127,90	126,05	125,15	141,50	197,40	
407	Lokal 2 T	A.BNG 6 D3 ABU 29	ABE104A2	356,00	123,90	16,80	20,40	108,20	74,00	173,00		178,00	64,40	62,70	178,20	94,40	116,80	258,00	102,20	91,20	163,60	221,80	85,50	77,80	260,90	170,80	113,10	
408	Lokal 2 T	A.BNG 66/210 D3 HITAM 16	ABE402HI	863,40	452,10	219,10	235,20	363,80	346,00	366,10	73,90	478,00	149,60	234,60	392,90	448,30	459,60	535,40	334,50	438,60	495,70	494,10	185,00	500,00	589,10	569,10	366,90	
409	Lokal 2 T	A.BNG NY-66 BOND CARCOAL3	ABE32A7J	292,78	207,90	412,60	446,35	217,30	220,30	322,25	250,60	82,50	155,70	302,10	278,90	286,80	281,90	233,30	460,05	275,70	268,50	224,70	329,20	182,75	300,80	241,50	244,60	
410	Lokal 2 T	A.BNG 66 BOND D2 HTM	ABE94JHT	32,05		75,60		29,20	3,00						28,40	14,20			61,90		4,00		3,50	10,40	15,50		4,00	15,50
411	Lokal 2 T	A.BNG 66 NY 280 D3 BLACK	A0001577	64,00																								
412	Lokal 2 U	B.FIBRE BOARD 1.3 HTM	BBF11IHT	123,90	440,50	89,60	118,00			122,00	208,60					150,90					135,00							
413	Lokal 2 U	B.FIBRE BOARD HTM	BBF176HT	500,10	260,10	172,30	228,30	41,10	144,80	70,20	201,30	161,00	103,50	317,30	170,90	66,80	120,80	300,70	234,10	191,50	172,80	90,90	179,70	29,20	295,90	53,60	301,00	
414	Lokal 2 U	B.FIBRE SHEET 1 MM	BBF08SSK	462,20		168,00	66,80	195,80	90,40				86,40	165,20				195,50	52,00	90,40	30,80		11,10			27,50	168,00	
415	Lokal 2 U	B.FIBRE SHEET 05 MM	BBF08SSC	238,50	79,10	50,70	258,50	406,00	126,40	152,50	128,30	235,00	26,50	376,80	266,60	109,30	153,50	47,50	250,60	212,60	167,10	288,10	82,70	150,40	307,40	291,80	146,20	
416	Lokal 2 V	A.L.RUBBER CAMERA EG	A0000920								480,00																	240,00
417	Lokal 2 V	A.LABEL CAMERA BP	ALA35EBO				600,00						480,00		600,00	600,00		600,00						600,00			600,00	
418	Lokal 2 V	A.LABEL BP PANJANG	ALA17APP																				480,00	600,00				
419	Lokal 2 V	A.L.KARET BP INSANG	ALK69UNN				600,00									600,00									600,00			
420	Lokal 2 V	B.BAHAN NUBUCK HITAM	BBA147HT	19,50	1,80	19,00	6,60	4,50		3,00		32,50	3,60					16,00	16,50		12,80		16,50				16,00	
421	Lokal 2 W	A.FOAM MOULD BACK BONE WS	A0000018					480,00		480,00								480,00									480,00	
422	Lokal 2 W	A.FOAM MOULD BACK BONE	A0000017				600,00	480,00	960,00		480,00		600,00	600,00				600,00	600,00	480,00	1.320,00	600,00			600,00			
423	Lokal 2 W	A.R.KAIT 2 BS HTM	ARK378NN				480,00							960,00				480,00						480,00				
424	Lokal 2 W	A.R.D 2 BESI HTM	ARD067HT			1.440,00							1.680,00					1.440,00					1.440,00				1.440,00	
425	Lokal 2 W	A.R.D 2 CM LOGAM STN	ARD027LS	1.200,00								1.200,00							1.200,00					1.200,00				
426	Lokal 2 W	A.R.KAIT 1.5 CM B.DOFF	ARK85BFV	1.440,00		2.640,00	1.080,00	480,00	2.160,00	480,00	480,00	1.440,00		1.200,00		1.800,00		1.920,00	1.200,00		1.680,00	2.280,00			1.200,00	3.000,00		
427	Lokal 2 X	A.PCR LIST 30 GREY-BLUE	A0001694								1.293,60				924,00											739,20		
428	Lokal 2 X	A.PCR LIST 22 BLACK-ORNGE	A0001608			1.893,60					835,80		1.262,40		597,00						597,00					951,00		
429	Lokal 2 X	A.PCR LIST 30 BLACK-BLUE	A0001657														621,60									444,00		
430	Lokal 2 X	A.PCR LIST 30 BLACK-RED	A0001633														621,60									444,00		
431	Lokal 2 X	A.PCR 30 ABU	APL015AB	1.543,20		930,00	657,60	758,40	739,20				744,00	657,60				657,60		633,60	1.669,20			657,60				
432	Lokal 2 X	A.PCR LIST 25 BLACK-ORNGE	A0001609			3.574,80						898,80		2.383,20		642,00					642,00					1.545,00		
433	Lokal 2 X	A.PCR LIST 30 GREY-ORANGE	A0001697													1.310,40				936,00								
434	Lokal 2 X	A.PCR LIST 22 BLACK-BLUE	A0001655				1.706,40							1.137,60			1.461,60									1.044,00	1.422,00	
435	Lokal 2 X	A.PCR LIST 25 BLACK-RED	A0001632			3.574,80	1.573,20				898,80		2.383,20	1.048,80	642,00			2.664,00				642,00			1.186,80	2.505,00	1.311,00	

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 13)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																								
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	20-24 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12	
436	Lokal 2 X	A.PCR 22 ABU	APL013AB	554,40		2.394,00		1.257,60	1.185,60					2.311,20		1.108,80			537,60	2.394,00	1.185,60	475,20	633,60					
437	Lokal 2 X	A.PCR LIST 25 BLACK-BLUE	A0001656			1.573,20							1.048,80			1.344,00								960,00		1.311,00		
438	Lokal 2 X	A.PCR LIST 22 BLACK-RED	A0001631		1.893,60	1.706,40					835,80		1.262,40	1.137,60	597,00	4.047,60			597,00					2.329,20	1.995,00		1.422,00	
439	Lokal 2 X	A.PCR LIST 25 GREY-ORANGE	A0001688												3.171,60	2.402,40			3.360,00					696,00				
440	Lokal 2 X	A.PCR LIST 22 GREY-ORANGE	A0001689												6.042,00	2.679,60			5.094,00					1.272,00				
441	Lokal 2 X	A.PCR LIST 22 GREY-RED	A0001687												5.649,00	4.208,40			4.035,00	624,00				499,20	2.382,00			
442	Lokal 2 X	A.PCR LIST 25 GREY-BLUE	A0001693							3.788,40			2.706,00	5.245,80	3.381,60				3.747,00	1.080,00				4.843,80				
443	Lokal 2 X	A.PCR 25 ABU	APL014AB	7.473,60	5.239,20	9.652,80	4.484,40	3.547,20	7.908,00				5.402,40	2.606,40	4.662,00	2.737,20	2.260,80	2.606,40	1.368,00	4.639,20	6.068,40	1.987,20	3.148,80			6.865,20		
444	Lokal 2 X	A.PCR LIST 25 GREY-RED	A0001690												5.245,80	5.854,80			3.747,00	1.080,00				864,00	3.102,00			
445	Lokal 2 X	A.PCR LIST 22 GREY-BLUE	A0001692							4.380,60					3.129,00	5.649,00	5.766,00		4.035,00	624,00				7.844,40				
446	Lokal 2 X	A.PCR 30 GREY	APL015GY	5.185,20	7.050,00	3.332,40	9.128,40	758,40	2.025,60	3.892,80	7.216,80	1.306,80	2.664,00	5.854,80	6.091,20	715,20	786,00	1.686,00	6.714,00	3.374,40	1.970,40	2.781,60	5.292,00	3.696,00	2.413,20	2.478,00	4.440,00	
447	Lokal 2 X	A.PCR 30 HTM	APL80 HT	11.904,20	3.516,00	6.378,00	10.640,40	2.647,20	3.558,00	5.179,20	3.300,00	7.000,80	8.316,00	9.379,20		643,20	2.272,80	13.220,40	9.555,60	3.037,20	11.250,00	9.320,40	8.030,40		7.132,80	4.662,00	8.817,60	
448	Lokal 2 Y	A.FOAM MOULD GRILL	AF1130			600,00																						
449	Lokal 2 Y	A.FOAM MOULD GUN	A0000907													1.200,00								600,00				
450	Lokal 2 Y	A.FOAM MOULD SIDE PIN	AF168M0			600,00										480,00				480,00	600,00							
451	Lokal 2 Y	A.FOAM MOULD 3 LINES	AF1301A		1.200,00											1.200,00							960,00					1.080,00
452	Lokal 2 Y	A.FOAM MOULD BL 01 HARDCA	AF1191H									480,00														600,00		
453	Lokal 2 Z	A.REF. PIPING EGSRIE-12	ARE891E2	153,60									86,40															124,80
454	Lokal 2 Z	A.TALIKUR ROUND RED BIG	A0001704		633,60							288,00				259,20									172,80			
455	Lokal 2 Z	A.TALIKUR ROUND GREY SM	A0001761																	72,00					57,60			
456	Lokal 2 Z	A.REFLECTIVE RAJANG	ARF752NN									134,40				84,00				84,00						84,00		
457	Lokal 2 Z	A.REF. PIPING	ARE262NN	528,00		933,60	228,00								316,80	228,00												
458	Lokal 2 Z	A.TALIKUR REF 3M ABU NW	ATA06BW3			182,40				129,60					91,20					445,20		129,60						345,60
459	Lokal 2 Z	A.TALIKUR ELAS 25/42 ORAN	A0000955							230,40							360,00	307,20	260,40						148,80	307,20		
460	Lokal 2 Z	ALABEL REFLEKTOR CENTER	ALALR55S			1.800,00		480,00	480,00				600,00	600,00				600,00	600,00		720,00		1.200,00		600,00	600,00		
461	Lokal 2 Z	ALABEL RWT E-16	ALAS5616	388,80	303,60	208,80	357,60	139,20	134,40	134,40	38,40	96,00	271,20	374,40			394,80	434,40	192,00	308,40	168,00	91,20	201,60	48,00	282,00	48,00	319,20	
462	Lokal 2 Z	A.REFLECTIVE STRING GREY	ARISR GY						864,00							798,00				480,00	384,00			456,00				
463	Lokal 2 Z	A.TALI RWT ABU	A0000342			254,40		76,80	100,80	28,80	181,20		163,20		248,40	594,00	237,60		76,80	494,40	362,40			622,80	350,40	76,80	28,80	
464	Lokal 2 Z	A.TALIKUR ROUND BLUE SM	A0001759													873,60	772,80			624,00	252,00			621,60				
465	Lokal 2 Z	A.REFLECTIVE STRING	ARESRR NN		264,00	184,80	933,60	496,80	432,00	849,60							132,00	540,00	1.104,00		696,00	201,60	432,00	158,40	264,00	364,80	786,00	

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 15)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																								
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12	
496	Import C	A.LABEL FOIL SHOULDER STR	A0001538				2.040,00		480,00	1.440,00	960,00			2.040,00	600,00		1.680,00		1.200,00	1.080,00	600,00	480,00	1.800,00	480,00	600,00			1.800,00
497	Import C	A.LABEL FOIL SHOULDER	A0001683		3.720,00						3.600,00				2.520,00	3.120,00				3.000,00						2.400,00		
498	Import C	A.LBL KARET BP DY	ALY17ADX	1.920,00	2.040,00					960,00		960,00	480,00			1.080,00	1.080,00	1.680,00	960,00	1.080,00			2.160,00	600,00	600,00	1.680,00		1.680,00
499	Import C	A.LABEL KARET SLIP BP	A0001326		480,00								480,00		1.200,00	1.200,00	480,00	480,00	1.200,00						1.920,00		1.080,00	480,00
500	Import C	A.LABEL SHOULDER EG DY	A0000885	2.040,00	1.800,00	4.680,00	6.000,00	2.400,00	1.800,00	2.040,00	1.440,00	240,00	5.760,00	5.040,00				5.400,00	5.280,00	2.040,00	2.400,00	4.200,00	2.880,00	960,00	2.280,00	3.480,00	4.560,00	
501	Import D	B.CORDURA 210 BLACK	B0001279																	734,90			174,00	471,50				
502	Import D	B.CORDURA 210 TUNGST GREY	B0001281												226,80	319,80								129,60	111,20			
503	Import D	B.CORDURA 210 STONE GREY	B0001280							184,00				390,50	161,20	240,90			38,00	261,60					400,80			
504	Import D	B.NY RAIN DOBBY S.ORANGE	B0001274						147,20		267,75			259,30	58,00	379,75			56,00	391,75	61,20				357,00			
505	Import D	B.NY RAIN DOBBY BLACK	B0001270			48,28									81,90	754,80			506,50	83,50	37,80	107,60	674,30					
506	Import D	B.NY RAIN DOBBY CORAL BLU	B0001273						147,20		285,25			273,25	58,00	291,55			56,00	384,50	61,20			15,80	357,00			
507	Import D	B.NY RAIN DOBBY STN GREY	B0001271			48,28			100,80	101,60	27,65			142,00	19,75		176,40			207,20		37,80	107,60	134,20				
508	Import E	A.R.KAIT 38 PERFECT.P	ARK409XI											960,00														
509	Import E	A.L.EG-30 TULISAN SM BLCK	AL3529BN			720,00				600,00				1.200,00					600,00				600,00			600,00		
510	Import E	A.R.KAIT PL08-HL01 38 BLK	ARKP91D														1.200,00						960,00			960,00		
511	Import E	A.L.METAL BOX BIG	ALLB01GG	840,00								600,00							600,00								600,00	
512	Import E	A.R.TANGGA IBJ51-1 38 BLK	ARTI91D											480,00		600,00							480,00			480,00		
513	Import E	A.R.D ID003-3 38 BLK	ARDL91D														1.200,00						960,00			960,00		
514	Import E	A.L.EG-29 TULISAN BG BLAC	AL1528BK	1.440,00		1.200,00	720,00			600,00			1.680,00	1.200,00				1.680,00	720,00	480,00			1.200,00				2.400,00	
515	Import E	A.LABEL EIG-034 HORIZONTA	ALA04E/D			1.200,00		480,00					480,00							480,00	600,00							
516	Import E	A.L TRAVEL BESAR	ALB834BQ	960,00	1.200,00				600,00			600,00							480,00				600,00			600,00		
517	Import E	A.L.EG-29 TULISAN BG PRL	AL1528EF	720,00		720,00							1.680,00						1.560,00				1.560,00			1.440,00		
518	Import E	A.R.D PD066 PERFECT.P	ARD50QXI							1.200,00							1.200,00							1.200,00			1.200,00	
519	Import E	A.L.EG-28 LOGO BG PRL NIK	AL2526EF					480,00																				
520	Import E	A.R.KAIT PL08-HL01 25 BLK	ARKP91X			1.440,00	2.880,00		1.200,00	1.200,00			1.200,00	2.400,00					3.840,00		1.200,00	1.200,00	2.640,00		1.920,00	1.200,00	2.640,00	
521	Import E	A.R.TANGGA IBJ39-3 25 BLK	ARTI90X			720,00	2.160,00		600,00	600,00			600,00	1.800,00					2.520,00		600,00	600,00	1.920,00		960,00	600,00	1.920,00	
522	Import E	A.R.D ID080-1 25 BLK	ARDL90X		1.800,00	1.440,00	3.840,00		1.200,00	1.200,00	480,00		1.200,00	3.360,00					2.640,00	1.560,00		1.200,00	2.640,00			1.200,00	3.600,00	
523	Import E	A.R.D ID038-2 20 BLK	ARDL890		7.200,00	480,00	960,00				3.600,00				3.840,00		2.400,00	480,00	1.200,00	4.080,00	1.200,00			2.400,00	4.320,00		960,00	
524	Import F	B.NYLON HYPALON 210D	BNYH01_A		4,20		5,00				10,80			5,00		6,00		25,50		8,60	5,50		5,00	20,30				
525	Import F	B.NYLON HYPALON 420 GREY	BNYH03GY	10,00		29,80	18,00	5,80	8,80	2,40			10,00	3,00	14,40			16,10		36,00	4,00	4,40	4,40			25,50	10,00	

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 16)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																							
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	20-24 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12
526	Import F	B.NYLON HYPALON 420D	BNYH01_B	22,30	27,30	46,60	9,10	19,60	12,70	21,60	14,80	9,10	28,50	21,90	11,00	35,40	20,70	30,70	28,60	57,10	16,70	51,80	9,20	22,40	6,80	51,90	16,10
527	Import F	B.NYLON 70D FMSAN YELLOW	BN140EY1	699,60	782,20	186,40	511,20	764,80	819,70	294,90	787,10	257,60	6,40		1.144,70	1.626,50	360,50	404,40	487,60	2.275,20	951,10	339,70		987,60	848,00	234,00	85,20
528	Import F	B.NYLON 70D FMSAN BLACK	BN140EBK	843,50		513,50	391,60	1.482,60	190,80			296,00	311,50	1.096,30	349,00	727,90		1.150,80		769,60		246,00	300,80	366,00	919,00	284,00	498,80
529	Import G	B.BUSA EG-31 YELLOW	BBS12-Y1	800,00				210,00				640,00	880,00				800,00			210,00							
530	Import G	A.FOAM NODULE EG-07A	AF451EIR			3.600,00						960,00	960,00							960,00	1.200,00						
531	Import G	A.FOAM MOULD DOT EG-22	AF123ED			720,00		600,00				720,00				720,00					720,00					720,00	
532	Import G	A.FOAM MOULD HY-049	A0001829																								600,00
533	Import G	A.FOAM MOULD HY-049 BG BP	A0001835																								600,00
534	Import G	A.FOAM MLD HY-1037 BLU BP	A0001796												600,00										480,00		
535	Import G	A.FOAM MOULD HY-050 BP	A0001836												600,00										480,00		
536	Import G	A.FOAM MOULD HY-044 BP	A0001729				600,00						480,00									600,00					
537	Import G	A.FOAM MOULD EG 18 BLACK	AF1351BK			1.800,00						480,00	480,00							960,00	600,00						
538	Import G	A.FOAM MOULD TRAVEL SRIES	A0001431					480,00										600,00								480,00	
539	Import G	B.BUSA EG-31 BLACK	BBS12-BK	1.520,00		540,00		1.280,00				240,00	288,00		240,00					480,00	240,00	288,00					240,00
540	Import G	A.FOAM MOULD HY-043 BP	A0001774		600,00										600,00							600,00					
541	Import G	A.FOAM MOULD HY-047 BP	A0001764					600,00							600,00									600,00			
542	Import G	A.FOAM MOULD HY-01 BP	A0000021							600,00																600,00	
543	Import G	A.FOAM MOULD EG 18	AF1351O	2.160,00		600,00		960,00						1.680,00			1.200,00	600,00	600,00						1.200,00	600,00	
544	Import G	A.CROSSING FOAM MOULD BAC	AAC401BC	600,00								600,00									480,00						600,00
545	Import G	A.FOAM MOULD HY-1037 BP	AF143ED	5.280,00	480,00	480,00		600,00	1.920,00	960,00		960,00			1.200,00		2.160,00	3.480,00		600,00	2.040,00	1.080,00		960,00	1.200,00	480,00	
546	Import H	B.POLY 600 DARK GREY	BPO136DG	6,00	13,30				12,80			7,60			9,50	426,00	331,10			287,75				152,40	119,75	5,60	
547	Import H	B.NY CORDURA 400D TD D.GR	BND16BVF	201,50	869,00	572,55	436,40	81,80	106,20	326,60	864,25	196,50	50,32	509,80	635,25	143,35	244,50	91,25	712,85	200,40	531,20	243,00	27,25	306,10	383,55	220,70	405,30
548	Import H	B.NY CORDURA 400D TD SLVR	BND16B9W	211,80	62,40		135,80	115,80		175,60		143,50	17,34	27,20			344,40			297,80	160,70				64,00		68,70
549	Import H	B.OXFORD 250D BLCK HY	BOX84G9V	3.285,78	3.813,80	2.043,30	1.823,50	1.589,20	1.169,80	2.051,50	1.008,20	1.543,80	2.411,60	1.822,60	1.012,00	596,60	1.853,50	3.464,10	1.863,80	3.094,40	1.928,80	1.836,40	1.077,90	1.073,90	2.222,10	853,60	2.539,80
550	Import H	B.OXFORD 250D GREY	BOX84GGY	1.526,80	690,60	1.777,60	1.761,80	927,60	1.677,90	1.415,60	1.798,00	261,80	880,60	2.076,70	284,50		711,50	1.648,50	3.062,60	1.065,20	1.939,20	1.246,90	1.358,80	574,80	1.486,40	963,60	1.688,40
551	Import H	B.POLY 600 SU BLACK	BPY85DBK	8.681,18	6.896,70	4.990,15	4.193,60	4.253,10	3.272,60	3.683,70	1.130,80	4.857,20	4.049,50	3.570,00	1.687,60	2.272,90	2.844,90	6.147,70	3.909,70	4.800,15	5.227,50	5.216,90	2.461,00	2.150,30	4.449,85	4.441,40	6.518,10
552	Import I	A.L HOLLOW JA DG-20	ALB11C1O	580,00		600,00				480,00				600,00						1.080,00							600,00
553	Import I	A.R.PLAT JA B4004 38	ARA12Z38	1.200,00	1.680,00		960,00	960,00							960,00									960,00			960,00
554	Import I	A.RING JA 918 GREY	A0000183						1.320,00									480,00				480,00	480,00			480,00	
555	Import I	A.L.MISSIL PRL GREY	ALB98MEI	480,00		600,00						600,00									600,00						600,00

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 17)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																								
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12	
556	Import I	A.HANDLE TAS JA 7849 HTM	AAH81OHT	480,00			600,00															600,00						
557	Import I	A.HANDLE JA T 6003 BP	AAN68JBO		600,00									1.200,00								600,00				600,00		
558	Import I	A.RING T 25X20 JA B7003 G	ARW39D9+						720,00							960,00								960,00				
559	Import I	A.R.KAIT 3.8 AL JA HTM	ARK807HT	1.680,00					960,00									960,00										
560	Import I	A.R.TANGGA JA 8706 20 ABU	ART95DAB			600,00		2.160,00	360,00			480,00		1.320,00		480,00		600,00					480,00	480,00				
561	Import I	A.HANDLE RUBBER JA 9822 H	AAH055JQ				480,00			1.080,00			480,00			480,00			600,00				480,00	600,00				
562	Import I	A.STOPER JA 2706 BLACK	A0001550					960,00									960,00				600,00				960,00			
563	Import I	A.L.MEDIUM BAR	ALB29C0		720,00	1.200,00		600,00	600,00					720,00			1.320,00					1.320,00			1.320,00			
564	Import I	A.ROTAN JA 327H	ARO83FNN			1.200,00	1.920,00						1.920,00									1.920,00						
565	Import I	A.R.RANSEL JA2011-T 20 GR	A0001406	1.200,00					3.120,00				1.200,00	960,00		3.360,00	3.600,00							960,00	1.920,00		1.200,00	
566	Import I	A.HANDLE TAS JA 7851	AAH941NN	720,00	1.200,00			1.080,00				1.200,00	840,00			600,00	840,00			1.200,00	840,00			1.200,00	720,00			
567	Import I	A.R.RANSEL JA B2003 20	ARRJ112Y	2.160,00				960,00		960,00			960,00	1.200,00			2.400,00							1.200,00		1.200,00		
568	Import I	A.R.SDK 20 JA2011-TRB BLC	A0001790												1.680,00				1.200,00									
569	Import I	A.RING JA 1126 25 BP	ARM548-J		480,00								960,00						960,00				1.560,00		1.200,00			
570	Import I	A.R.KAIT 2 JA HTM	ARK913HT				480,00		1.680,00				600,00			1.200,00			1.680,00			480,00	1.200,00			480,00		
571	Import I	A.R.KAIT JA B3009 20	ARK11ZZY			1.440,00	1.200,00		600,00				1.680,00		1.200,00			1.440,00				1.440,00			1.440,00			
572	Import I	A.R.RANSEL 25 JA 5713 BP	A0000882	15.600,00	8.160,00	4.320,00	1.920,00	4.800,00	3.840,00	6.240,00			6.720,00	960,00		4.800,00	6.000,00	7.920,00	8.160,00	4.320,00	6.480,00	6.480,00	4.560,00	4.800,00	5.040,00	10.320,00	4.320,00	5.040,00
573	Import I	A.R.D 2.0 JA HTM	ARD91DHT	2.640,00	4.080,00	2.160,00	2.160,00	1.200,00	1.920,00	1.200,00	2.880,00				1.440,00				960,00	2.400,00				960,00			1.200,00	
574	Import I	A.R.D 2.5 JA HTM	ARD914HT	3.840,00	1.200,00	3.360,00	960,00		1.200,00	2.160,00				2.160,00				1.200,00	1.200,00		2.160,00	1.200,00	960,00		960,00	1.200,00		
575	Import I	A.R.SODOK 2 JA 8811.SLV L	ARS91C2R	720,00		720,00	600,00		480,00					1.680,00		600,00			1.560,00				1.560,00			1.440,00		
576	Import I	A.R.PLAT JA B4004 20	ARA12ZZY				1.200,00								1.200,00													
577	Import I	A.RING T 25X20 JA 7003	ARW39DJI			1.200,00				960,00			1.200,00											1.200,00				
578	Import I	A.WING CLIP JA 7006 GREY	AWCJA2GY	2.160,00		4.320,00		2.160,00	2.880,00	960,00		1.200,00	3.360,00		1.680,00	6.000,00	1.680,00					2.640,00	1.920,00		2.880,00	2.880,00	1.200,00	
579	Import I	A.LABEL JA L02 BLACK	ALA92CBK	480,00																								
580	Import I	A.R.TANGGA JA 8706 25 ABU	ART95EAB	600,00			600,00		1.680,00			960,00	600,00			600,00	480,00	960,00	1.200,00	600,00		960,00	1.200,00	1.200,00	1.560,00		600,00	
581	Import I	A.PULLER JA 1152 BLACK	APW92GBK														2.880,00			840,00				2.400,00	2.880,00			
582	Import I	A.R.TANGGA JA 8705 20 HTM	A0001409	3.240,00	1.680,00	5.280,00	2.640,00	4.800,00	4.200,00	600,00	1.920,00	3.360,00	2.040,00	1.560,00	3.360,00	4.800,00	2.520,00	2.400,00	600,00	6.000,00	4.920,00	2.400,00	600,00	2.880,00	3.120,00	1.920,00	1.680,00	
583	Import I	A.PULLER JA 1152 ABU	APW92GAB	3.240,00		2.760,00	5.520,00	7.560,00	7.320,00	3.840,00		2.400,00	3.360,00	3.360,00	1.800,00	15.960,00	17.640,00	1.440,00	9.600,00	14.400,00	7.440,00	3.840,00	3.600,00	13.560,00	4.800,00		5.400,00	
584	Import I	A.RING JA 847	ARM37QNN						1.200,00																			
585	Import I	A.R.RANSEL JA2011-T 20	A0001333							1.680,00			1.200,00							1.200,00	1.680,00					960,00		

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 18)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																											
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	20-23 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12			
586	Import I	A.R.PERSEGI JA609S 25 ABU	ARP54BAB				1.200,00					2.640,00				1.560,00		480,00			2.400,00	600,00	1.200,00		2.400,00	2.400,00	600,00				
587	Import I	A.R.SODOK 20 T-1007 GREY	ARGJA9GY	1.440,00		2.880,00	1.200,00		2.880,00						1.200,00		3.720,00	4.800,00	2.520,00					3.960,00	1.440,00		1.920,00	4.320,00			
588	Import I	A.R.SDK 20 JA2011-TRC BLC	A0001792														4.560,00	1.680,00					3.600,00				960,00				
589	Import I	A.R.RANSEL JA2011-T 25 GR	A0001407	3.760,00	960,00	4.080,00			1.920,00	2.880,00			1.200,00	1.440,00			1.680,00	6.720,00			2.400,00	2.400,00	2.640,00	960,00				4.080,00		2.400,00	
590	Import I	A.RING JA 8906 25 CM	ARM9552B	3.360,00	6.720,00	7.440,00		8.880,00	2.400,00				14.520,00			960,00	9.120,00	3.840,00				2.400,00	9.360,00			600,00	3.600,00	9.600,00			
591	Import I	A.R.KAIT JA 127 HTM	ARK92HHT	2.360,00	480,00	3.000,00	1.200,00	1.080,00	1.080,00	480,00			1.200,00	2.040,00	600,00	1.440,00	4.920,00	1.680,00			1.800,00	2.400,00	840,00	1.560,00	2.520,00	6.720,00	1.920,00	1.080,00	1.680,00		
592	Import I	A.TONA CLIP JAT 20-003 BL	A0001044	720,00	7.920,00					480,00	6.720,00					6.840,00	3.720,00	3.000,00	600,00			3.000,00	2.160,00				5.160,00	600,00	480,00		
593	Import I	A.STOPER JA 2706 GREY	ASTR3KGY	800,00		1.080,00	1.320,00	1.080,00	3.120,00	960,00					960,00		840,00	840,00	2.040,00	3.600,00			2.160,00	960,00	1.200,00	1.680,00	3.480,00		1.200,00		
594	Import I	A.RING T 25X20 JA B7003	ARW39D98	2.400,00	3.600,00	3.600,00	3.360,00	2.880,00	1.920,00	4.080,00					9.360,00	3.360,00					8.640,00	1.200,00	3.120,00	1.200,00	5.280,00	3.600,00	960,00	2.400,00	4.080,00	4.320,00	
595	Import I	A.R.PLAT JA B4004 2S	ARA122ZV	4.560,00	5.280,00			2.400,00	5.520,00		720,00	4.800,00	1.440,00						2.160,00	2.640,00	720,00	960,00	2.400,00	5.040,00			2.400,00	5.040,00	720,00		
596	Import I	A.R.SODOK 20 T-1007 BLACK	ARGJA9BK	1.440,00		6.720,00	3.960,00	360,00	600,00	1.440,00			4.200,00	2.040,00				5.880,00		2.400,00	2.400,00	7.560,00		600,00	600,00	960,00	4.200,00	1.200,00	3.600,00		
597	Import I	A.R.RANSEL JA2011-T 25	A0001334	960,00	3.360,00	3.600,00	10.320,00		2.400,00	3.120,00	3.840,00		2.400,00	10.080,00	2.400,00	960,00	9.600,00		5.760,00	2.640,00	2.160,00	5.520,00		3.120,00	4.800,00	1.920,00	8.160,00				
598	Import J	A.PUL BLCK HOOK BLUE CORD	A0001648									5.880,00				4.200,00						2.100,00				5.040,00					
599	Import J	A.PUL BLCK HOOK RED CORD	A0001644		40.440,00							21.360,00					20.760,00		4.920,00				8.100,00	5.760,00		10.080,00	1.800,00				
600	Import J	A.PUL GREY HOOK GREY CORD	A0001768														3.360,00						4.200,00		1.920,00	2.400,00					
601	Import K	A.SEL 05 WATERPROOF	ASL960WT																										384,00		
602	Import K	A.KEP 05 TNP PUL WATERPRO	AKW44AWT																										960,00		
603	Import K	A.SEL 05 SANG S6 GREY	A0000362	1.934,40	3.972,00	820,80	1.218,00	470,40	336,00	753,60	2.674,80	144,00		196,80	3.274,80	102,00	1.309,20	427,20	1.070,40	759,60	555,60	386,40	781,20	1.278,00	1.140,00	1.159,20	224,40				
604	Import K	A.LABEL EG FRONT MD RED	A0001731														1.260,00					600,00					300,00				
605	Import K	A.SEL 08 SNG 2LINE BLU BP	A0001795													2.756,40										1.560,00			806,40		
606	Import K	A.LABEL EG FRONT BG RED	A0001624		4.680,00		360,00				2.400,00			240,00	1.920,00						1.200,00	480,00			1.440,00				300,00		
607	Import K	A.LABEL EG FRONT BG GREY	A0001529					480,00		1.680,00					1.200,00						600,00				960,00		480,00				
608	Import K	A.SEL 05 SNG 2LINE BLU BP	A0001794														1.582,80									1.032,00			292,80		
609	Import K	A.LABEL BPS-03 PRL NIKEL	ALA161EF	1.440,00	480,00				480,00	480,00	1.920,00	1.440,00	480,00	600,00			480,00	600,00	600,00			1.080,00	600,00		600,00	600,00	2.040,00	480,00			
610	Import K	A.KEP 08 INV TRAVEL LOCK	A0001324	7.440,00		2.640,00	960,00		960,00	1.920,00	960,00	480,00						1.200,00	1.200,00	960,00	1.200,00	960,00						2.160,00			
611	Import K	A.LABEL EG FRONT MD NIKLE	A0001732				600,00														1.200,00									1.200,00	
612	Import K	A.SEL 03 SCHEONG GREY	ASL44NGY	76,80	472,80	791,50	1.479,60	144,00	474,00	942,00	766,80	268,80	336,00	576,00	720,00	943,20	613,20	593,50	1.048,80	198,00	598,80	646,30	1.280,40	782,40	720,00	655,90	1.036,80				
613	Import K	A.KEP 08 TRAVEL LOCK	AK0834L						960,00		960,00				960,00				2.400,00			960,00	960,00				960,00				
614	Import K	A.KEP 08 INV CASUAL BP LO	AK233KL	8.640,00	1.920,00	960,00		1.200,00	1.920,00				960,00		1.920,00	1.200,00		3.600,00	6.960,00	1.920,00	5.760,00	2.880,00	2.160,00	1.200,00	3.120,00	2.160,00	4.320,00	3.120,00			
615	Import K	A.KEP 08 TRAVEL	AK0834O	4.560,00		2.400,00	1.200,00		4.800,00			960,00			2.160,00			1.440,00	1.200,00	1.200,00	1.440,00	1.080,00		960,00			1.200,00		1.440,00		

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 19)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																							
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-05 OKT12	08-12 OKT12	15-19 OKT12
616	Import K	A.LABEL EG FRONT SM GREY	A0001528	1.200,00		1.200,00	1.440,00			960,00		1.320,00	240,00	840,00		1.200,00		600,00	600,00		600,00		1.200,00		600,00	480,00	840,00
617	Import K	A.KEP.SEL 05 SCHEONG GREY	AKS44BGY	5.280,00		3.240,00	5.280,00	1.920,00	1.560,00	2.040,00	1.440,00	480,00		1.200,00	4.200,00	600,00		2.520,00	4.200,00	480,00	1.680,00	2.280,00	3.720,00			5.520,00	1.320,00
618	Import K	A.KEP 05 BPS PLS	AKQ12PU	17.160,00	5.760,00	2.640,00	2.160,00	5.400,00	5.760,00	4.080,00	1.440,00	7.200,00	2.880,00	2.640,00	5.280,00	9.240,00	9.840,00	11.160,00	3.600,00	6.480,00	7.440,00	6.000,00	3.600,00	11.400,00	9.240,00	8.160,00	3.840,00
619	Import K	A.KEP 08 INV TRAVEL	AK28340			1.200,00	960,00	1.920,00	480,00		2.880,00		960,00	960,00				4.320,00	1.200,00	1.440,00	2.400,00	1.920,00		2.880,00		960,00	
620	Import K	A.SEL 05 SANG S6H BLACK	A0000361	23.514,60	7.538,40	14.464,20	8.612,40	7.282,80	8.370,00	6.682,80	3.072,00	7.596,00	5.832,00	8.275,20	8.858,40	7.696,80	6.810,00	14.148,00	8.420,40	8.866,80	9.061,20	13.654,80	5.054,40	7.153,20	9.794,40	15.337,20	6.252,00
621	Import K	A.SEL 08 SANG S8H BLACK	A0000363	25.246,80	8.356,80	3.640,30	4.351,20	8.221,20	9.145,20	5.768,40	3.614,40	7.682,40	2.390,00	3.925,20	7.405,00	3.234,00	8.636,40	14.499,60	8.983,20	11.581,20	11.307,10	6.592,60	3.424,80	6.811,20	11.439,60	11.000,40	7.065,60
622	Import K	A.KEP.SEL.03 SCHEONG GREY	AKS44NGY	480,00	1.800,00	5.400,00	9.120,00	960,00	2.640,00	5.880,00	3.480,00	1.320,00	2.400,00	3.720,00	3.600,00	4.080,00	2.520,00	3.480,00	6.840,00	600,00	3.120,00	3.720,00	7.440,00	4.080,00	3.000,00	3.840,00	6.240,00
623	Import K	A.KEP 08 PROF2 BP	A0001600	1.200,00				1.200,00		600,00						1.200,00									1.200,00	600,00	
624	Import K	A.KEP 05 TRAVEL	AKQ8340	12.180,00	4.320,00	15.360,00	11.280,00	480,00	4.080,00	2.400,00	5.280,00	600,00	1.200,00	3.960,00	17.640,00	7.200,00	1.320,00	3.360,00	7.200,00	480,00	3.840,00	12.720,00	7.680,00	2.040,00	3.600,00	18.600,00	1.200,00
625	Import K	A.KEP 08 INV CASUAL BP	AK233K0	16.800,00	2.880,00	1.920,00	1.920,00	3.600,00	4.320,00			1.440,00	1.920,00	3.360,00	3.600,00		7.680,00	14.520,00	4.800,00	10.320,00	8.640,00	6.480,00	1.200,00	7.080,00	4.560,00	10.320,00	5.280,00
626	Import M	A.R.CM.MNI HOOK W377 GREY	A0001785													840,00									480,00		
627	Import M	A.RING BASE STERN 7324	ARM36 3	480,00			480,00		360,00	360,00		960,00	480,00								1.440,00	360,00					
628	Import M	A.R.STERNUM 7315 20 DRF	AFG724F2			480,00		360,00		360,00		240,00							360,00		360,00					480,00	
629	Import M	A.POUCH 25 (92269306930	A0000107	480,00		960,00						480,00														960,00	
630	Import M	A.R.PERSEGI 5191 20 DRF	ARF725F2		2.160,00		1.920,00		720,00		1.200,00	960,00		1.320,00		600,00		960,00		1.200,00				600,00		480,00	
631	Import M	A.R.SDK X LITE 38 BP 2-2	A0001209													480,00						960,00				480,00	
632	Import M	A.R.RANSEL 7004 25DRF GRE	ARR68LGY						1.440,00									1.920,00								1.920,00	
633	Import M	A.R.D 25 DRF	ARD014F2	1.440,00			960,00						2.400,00					1.920,00					960,00		960,00		
634	Import M	A.STOPER 1075 DRF	AST726F2		600,00		1.440,00		1.080,00	1.080,00	240,00				360,00		1.200,00		1.440,00	1.680,00	1.080,00	1.080,00		1.200,00			
635	Import M	A.R.SDK 38 VEE BUCKLE	A0000752		840,00	480,00					480,00	240,00					720,00			600,00				600,00		480,00	
636	Import M	A.RING O & HOOK	A0000530					1.200,00					960,00		1.680,00						840,00			960,00	480,00		
637	Import M	A.POUCH CLIP 2 CM	APP9542M	1.440,00	1.920,00	600,00	1.800,00	2.040,00		1.680,00		1.200,00	1.680,00	1.920,00	600,00		1.680,00	720,00			840,00		1.200,00	480,00	840,00		2.400,00
638	Import M	A.R.PERSEGI 25 DRF	ARP014F2						1.440,00	1.440,00								720,00			1.440,00	1.440,00					
639	Import M	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	600,00					1.080,00		1.680,00	600,00		960,00		1.440,00				1.200,00				1.440,00		600,00	
640	Import M	A.R.SDK 15 VEE BCKLE GREY	A0001789																	1.680,00					960,00		
641	Import M	A.R.TANGGA DOUBLE 2CM DRF	ART344F2															720,00									
642	Import M	A.R.TANGGA T (25)DRF ALEX	ART360AX			1.440,00		1.320,00	720,00	360,00		720,00							960,00	360,00	720,00	360,00				2.400,00	
643	Import M	A.R.SDK 20 V BCKL FM RED	A0001654				1.080,00							720,00		2.100,00	420,00			1.500,00	300,00			240,00			900,00
644	Import M	A.RING HYDRATION TUBE 730	ARM38 5	480,00			480,00		360,00	360,00		960,00	480,00								1.440,00	360,00					
645	Import M	A.R.TANGGA 38 DRF	ART409F2	960,00	840,00		1.800,00		720,00		480,00				600,00			360,00		600,00		3.000,00	1.200,00			600,00	480,00

Tabel 4.1
Data Kebutuhan Bahan Baku (Lanjutan 20)

No.	Supplier	Nama Material	Kode	Kebutuhan Kotor																									
				30-04 MEI12	07-11 MEI12	14-18 MEI12	21-25 MEI12	28-01 JUN12	04-08 JUN12	11-15 JUN12	18-22 JUN12	25-29 JUN12	02-06 JUL12	09-13 JUL12	16-20 JUL12	23-27 JUL12	30-03 AGT12	06-10 AGT12	13-16 AGT12	27-31 AGT12	03-09 SEPT12	10-14 SEPT12	17-21 SEPT12	24-28 SEPT12	01-06 OKT12	08-12 OKT12	15-19 OKT12		
646	Import M	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	2.880,00			960,00				960,00			960,00				1.200,00	1.200,00		960,00	1.920,00					1.200,00		
647	Import M	A.R.SODOK 38 7891/7893 DR	ARTD01F2	2.040,00			2.040,00	1.320,00	720,00	720,00		480,00	600,00	840,00				960,00		360,00	960,00	1.080,00	1.080,00			600,00		240,00	
648	Import M	A.R.SDK 25 VEE BUCKLE	AY18B0	1.680,00	6.720,00	5.520,00	600,00		480,00	1.920,00	5.760,00	1.920,00			4.080,00	2.280,00	1.200,00			4.080,00	480,00	480,00			3.720,00		4.440,00		
649	Import M	A.R.SODOK 25 DRF	ARQ014F2	4.320,00			2.400,00	840,00	720,00			480,00			960,00			600,00	720,00	1.440,00	1.200,00	1.320,00	960,00			480,00	960,00	480,00	
650	Import M	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	3.400,00		1.200,00		4.320,00	1.080,00	3.360,00	1.800,00	960,00	1.200,00		840,00	840,00	1.440,00	2.400,00	1.200,00	840,00				1.200,00	1.920,00		2.400,00		
651	Import M	A.R.SDK 20 V BCKL FMLE GR	A0001545				1.200,00			960,00					2.160,00			1.680,00				1.200,00		2.400,00		1.200,00			
652	Import M	A.R.SDK 20 V BCKL FM BLUE	A0001653				1.080,00								720,00						2.340,00	300,00				720,00		900,00	
653	Import M	A.POUCH 20 (9237/9308/930	A0000106	1.440,00		1.680,00	2.880,00		1.560,00	480,00		1.440,00			960,00	1.920,00	1.200,00			1.200,00	1.920,00		1.200,00	600,00	960,00		600,00	1.560,00	720,00
654	Import M	A.R.TANGGA 20 DRF	ART177F2		2.400,00		480,00	840,00	2.160,00	1.080,00	960,00				240,00	1.440,00		600,00	1.080,00	480,00	1.200,00	1.800,00	1.440,00		1.440,00	1.440,00	480,00	240,00	
655	Import M	A.R.SODOK 20 DRF	ARQ177F2	960,00			8.760,00	2.160,00	1.440,00	360,00		1.920,00	1.200,00		480,00			1.200,00	1.440,00	3.360,00	5.760,00	3.840,00	1.080,00	3.960,00	2.880,00	480,00	1.440,00		
656	Import M	A.R.RANSEL 25 DRF 7224N	A0000214			960,00	960,00	1.680,00	1.440,00	1.440,00		1.440,00							1.440,00	960,00	720,00	2.640,00	1.440,00			1.920,00	1.920,00		
657	Import M	A.R.TANGGA DOUBLE 2CM GRE	ART344GY							1.920,00							1.680,00	3.360,00		2.400,00	2.400,00					1.200,00		1.200,00	
658	Import M	A.R.KAIT 38 DRF	ARK409F2	2.880,00	12.240,00	1.200,00	5.040,00			2.160,00	1.920,00	2.880,00	960,00	3.600,00	1.200,00	2.400,00	1.440,00	5.520,00	5.280,00	4.080,00	2.160,00	4.080,00	4.800,00	960,00	960,00	5.520,00	7.440,00		
659	Import M	A.R.D 25 MM 5283 DRF	ARD19EF2	960,00		3.840,00	6.240,00	1.200,00	4.080,00	720,00	1.440,00	960,00	1.920,00	3.840,00		1.200,00	1.440,00	6.120,00	1.920,00		3.120,00	3.120,00	3.840,00	3.360,00	1.200,00		3.840,00		
660	Import M	A.R.KAIT DBL 25X25 DRF	ARY39CF2	3.000,00		10.800,00	7.920,00		2.160,00	6.000,00				5.040,00	6.240,00	5.040,00		3.840,00	5.280,00				4.800,00	5.040,00	2.400,00		8.640,00	6.480,00	
661	Import M	A.R.SDK 20 V BCKL MALE HT	A0001544				3.360,00			960,00				3.600,00		4.200,00	2.520,00				3.840,00	1.800,00		2.400,00	960,00	1.200,00		1.800,00	
662	Import M	A.RING HYDRODYNMC	ARMHYD0	5.400,00	5.040,00	480,00	2.880,00	3.600,00	1.920,00	1.080,00	960,00	480,00			2.400,00	2.400,00	1.680,00	3.000,00		5.880,00	2.640,00	480,00		3.120,00	2.400,00	480,00	2.880,00		
663	Import M	A.SNAP BTN PLASTIK LOGO	ASX362LI	4.440,00		1.200,00	2.160,00		2.640,00	600,00	3.120,00	600,00		3.240,00	600,00			3.480,00	3.000,00		600,00	2.400,00	3.960,00	480,00	1.680,00	1.920,00	600,00		
664	Import M	A.R.TANGGA 25 DRF	ART014F2				4.080,00	480,00	720,00	2.640,00					2.640,00			600,00	720,00	4.080,00	1.680,00	720,00	1.440,00	3.840,00	960,00	960,00	480,00	3.840,00	
665	Import M	A.R.RANSEL 25 DRF	ARR014F2	2.880,00	4.800,00	2.160,00	5.280,00			720,00	1.920,00	1.440,00	3.360,00		2.880,00			1.920,00				1.200,00	720,00	4.320,00	2.880,00	960,00	1.200,00		
666	Import M	A.R.KAIT DBL 25X38 DRF	ARY598F2	960,00	5.520,00	960,00	4.560,00		960,00	2.160,00	7.200,00		960,00	1.920,00	8.400,00		4.560,00	2.400,00	5.040,00	2.400,00	2.880,00	4.320,00	1.440,00		6.720,00		4.320,00	1.200,00	
667	Import M	A.RING T 7885 20 DRF	ARWD02F2	960,00	4.080,00		960,00		1.680,00		5.280,00		960,00		3.840,00	6.240,00	1.200,00			960,00	9.840,00					6.720,00		480,00	
668	Import M	A.PULLER 6884 DRF	APW648F2	1.440,00	5.280,00	3.600,00	9.600,00	960,00	3.600,00	2.640,00	4.560,00		7.440,00	3.480,00	2.160,00	3.600,00	1.200,00			5.760,00	6.360,00	3.600,00	3.240,00	5.520,00	3.840,00	960,00	960,00	5.280,00	
669	Import M	A.R.RANSEL 20 DRF	ARR177F2		8.160,00	2.400,00	6.000,00	3.840,00	3.600,00	1.440,00	3.840,00	3.120,00			2.880,00		2.400,00	3.120,00	3.840,00	12.000,00	5.760,00	1.440,00	1.200,00	5.760,00	960,00	3.360,00	960,00		
670	Import M	A.R.KAIT DBL 38X38 DRF	ARY594F2	6.960,00	3.360,00	5.280,00	3.600,00	960,00	2.880,00	5.520,00	1.920,00		2.400,00	2.160,00	1.200,00	3.600,00	3.360,00	4.560,00		2.400,00	1.200,00	2.400,00	3.840,00	2.160,00		1.200,00	4.800,00		
671	Import M	A.R.D 25 DRF 5354 HTM	ARD423UY	6.240,00	23.280,00		9.120,00	2.760,00	1.920,00	5.520,00	9.120,00	5.280,00	3.600,00	9.480,00	3.840,00	5.760,00	3.840,00	8.400,00	15.840,00	9.120,00	7.920,00	7.200,00	14.640,00	2.400,00	1.920,00	11.280,00	15.360,00		
672	Import M	A.RING WING CLIP DU 211	ARMW2 6D	11.760,00	2.880,00	5.760,00	5.280,00	4.800,00	3.840,00	2.160,00	960,00	3.120,00	2.400,00		3.600,00	3.600,00	3.360,00	6.240,00	1.200,00	7.920,00	7.440,00	960,00	1.200,00	6.960,00	6.000,00	960,00	3.120,00		
673	Import M	A.R.KAIT 25 DRF	ARK014F2	4.800,00	19.440,00	1.200,00	7.920,00			3.600,00	9.840,00	1.920,00	1.920,00	5.520,00	6.480,00	4.560,00	3.600,00	4.320,00	9.120,00	4.080,00	960,00	3.120,00	9.840,00	3.360,00	3.360,00	4.320,00	11.280,00		
674	Import M	A.R.SDK X LITE 25 BP 2-1	A0001242	10.560,00	5.040,00	1.200,00	4.920,00	7.200,00	960,00	3.600,00		960,00		2.040,00	6.000,00	3.360,00	1.920,00	3.360,00	2.640,00	6.240,00	3.360,00	3.480,00		3.960,00	6.960,00	3.840,00	4.440,00		

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
31	Lokal 1 G	A.WEBING PP 8 MM ORANGE	A0000546	Rp 235	0
32	Lokal 1 G	A.WEBING PP-HBT 07 GREY	A0001767	Rp 526	0
33	Lokal 1 G	A.WEBING PP-HBT 15 YELLOW	A0001780	Rp 789	0
34	Lokal 1 G	A.WEBING PP-HBT 15 ORANGE	A0001838	Rp 789	0
35	Lokal 1 G	A.TALI EG 30 HTM	ATL03AHT	Rp 2.930	0
36	Lokal 1 G	A.PITA 1000 2.5 ABU TUA	API028AT	Rp 1.125	0
37	Lokal 1 G	A.WEBING MAMMOT PP 25	AWE51P2V	Rp 1.326	0
38	Lokal 1 G	A.WEBING PP-HBT 25 YELLOW	A0001643	Rp 1.172	0
39	Lokal 1 G	A.TALI EG 20 ORANGE	ATL019OR	Rp 2.426	0
40	Lokal 1 G	A.TALI LTG 38 P ABU TUA	ATL01RAT	Rp 1.955	0
41	Lokal 1 G	A.WEBING NYLON 8 MM GREY	AWEA08GY	Rp 427	0
42	Lokal 1 G	A.WEBING PP-HBT 20 ORANGE	A0001839	Rp 981	0
43	Lokal 1 G	A.WEBING PP-HBT 07 YELLOW	A0001641	Rp 526	0
44	Lokal 1 G	A.PITA 1000 2 CM ABU TUA	API186AT	Rp 903	0
45	Lokal 1 G	A.PITA 1000 2.5 ABU MUDA	API028AM	Rp 1.132	0
46	Lokal 1 G	A.PITA TWILL 30 HTM	APT32 HT	Rp 893	0
47	Lokal 1 G	A.PITA 1000 2 CM ABU MUDA	API186AM	Rp 903	0
48	Lokal 1 G	A.WEBING CIJERAH ABU TUA	AWE335AT	Rp 590	0
49	Lokal 1 G	A.TALI LTG 48 P HTM	ATL01THT	Rp 1.943	0
50	Lokal 1 G	A.WEBING PP-HBT 20 YELLOW	A0001642	Rp 981	0
51	Lokal 1 G	A.PITA 1000 2 CM ORANGE	A0001630	Rp 899	0
52	Lokal 1 G	A.PITA 1000 2 CM BLUE 550	A0001658	Rp 909	0
53	Lokal 1 G	A.WEBING PP-HBT 25 GREY	A0001744	Rp 1.172	0
54	Lokal 1 G	A.TALI LTG 19 P ORANGE	ATL01QOR	Rp 1.059	0
55	Lokal 1 G	A.WEBING CIJERAH HITAM	AWE335HT	Rp 440	500
56	Lokal 1 G	A.PITA 1000 2.2 ABU MUDA	A0001527	Rp 999	0
57	Lokal 1 G	A.TALI EG 50 HITAM	ATL018HT	Rp 5.107	2.500
58	Lokal 1 G	A.TALI EG 20 HITAM	ATL019HT	Rp 2.186	1.500
59	Lokal 1 G	A.PITA TWILL 20 ABU	APT940AB	Rp 1.201	0
60	Lokal 1 G	A.TALI EG 25 HITAM	ATL032HT	Rp 2.647	2.500

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 1)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
61	Lokal 1 G	A.TALI LTG 25 P ABU TUA	ATL01SAT	Rp 1.334	0
62	Lokal 1 G	A.TALI EG 38 HITAM	ATL025HT	Rp 3.882	1.000
63	Lokal 1 G	A.WEBING PP-HBT 20 GREY	A0001743	Rp 981	0
64	Lokal 1 G	A.PITA 1000 2 CM RED	API027RD	Rp 906	0
65	Lokal 1 G	A.PITA TWILL 20 HTM	APT940HT	Rp 476	0
66	Lokal 1 G	A.PITA TWILL 25 ABU	APT92EAB	Rp 1.441	0
67	Lokal 1 G	A.TALI LTG 25 P HTM	ATL01SHT	Rp 1.108	0
68	Lokal 1 H	A.L HOLOGRAM BP	ALB48C&P	Rp 80	0
69	Lokal 1 I	A.PEREPET HOOK 50	APR48EQ9	Rp 3.521	0
70	Lokal 1 I	A.PEREPET 1.3 HTM	APR11IHT	Rp 1.985	0
71	Lokal 1 I	A.PEREPET HOOK 40 ABU	APR48E-C	Rp 3.087	0
72	Lokal 1 I	A.PEREPET BULAT 25 HTM	APR91GHT	Rp 182	0
73	Lokal 1 I	A.PEREPET HOOK 20 ABU	APR48E&C	Rp 1.584	0
74	Lokal 1 I	A.PEREPET HOOK 10 CM	APR48E3V	Rp 7.050	0
75	Lokal 1 I	A.PEREPET HOOK 4CM GREY	APRH4CGY	Rp 3.089	0
76	Lokal 1 I	A.PEREPET HOOK 40	APR48E40	Rp 2.819	0
77	Lokal 1 I	A.PEREPET HOOK 20 GREY	A0001395	Rp 1.648	0
78	Lokal 1 I	A.PEREPET LOOP 20 GREY	A0001394	Rp 1.658	0
79	Lokal 1 I	A.PEREPET LOOP 40 ABU	APR16A-C	Rp 3.089	0
80	Lokal 1 I	A.PEREPET LOOP 4CM GREY	APRL4CGY	Rp 3.089	0
81	Lokal 1 I	A.PEREPET LOOP 50	APR16AQ9	Rp 3.521	0
82	Lokal 1 I	A.PEREPET LOOP 25 ABU	APR16AC\$	Rp 1.982	0
83	Lokal 1 I	A.PEREPET HOOK 2.5 CM	APR48E52	Rp 1.603	0
84	Lokal 1 I	A.PEREPET LOOP 20 ABU	APR16A&C	Rp 1.584	0
85	Lokal 1 I	A.PEREPET LOOP 10 CM	APR16A3V	Rp 7.047	0
86	Lokal 1 I	A.PITA TWILL 25 GREY	APT92EGY	Rp 1.261	0
87	Lokal 1 I	A.PEREPET HOOK 2 CM	APR48E2M	Rp 1.496	0
88	Lokal 1 I	A.PEREPET LOOP 2 CM	APR16A2M	Rp 1.496	0
89	Lokal 1 I	A.PITA TWILL 20 GREY	APT940GY	Rp 1.123	0
90	Lokal 1 I	A.PEREPET LOOP 40	APR16A40	Rp 2.819	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 2)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
91	Lokal 1 I	A.PEREPEP LOOP 25 GREY	APR16A#G	Rp 1.983	0
92	Lokal 1 I	A.PEREPEP HOOK 25 GREY	APR48E#G	Rp 1.983	0
93	Lokal 1 I	A.PEREPEP HOOK 25 ABU	APR48EC\$	Rp 1.982	0
94	Lokal 1 I	A.PEREPEP 25X80 HITAM BP	A0001241	Rp 555	0
95	Lokal 1 I	A.PEREPEP LOOP 2.5 CM	APR16A52	Rp 1.603	0
96	Lokal 1 I	A.PEREPEP 25X60 HITAM BP	APR59AA+	Rp 417	0
97	Lokal 1 I	A.PEREPEP 25X50 HITAM BP	A0001240	Rp 417	0
98	Lokal 1 J	A.SEL YKK 08 TRQ 550	A0001593	Rp 2.678	0
99	Lokal 1 J	A.SEL YKK 03 HJ STAB 535	A0001462	Rp 1.491	0
100	Lokal 1 J	A.SEL YKK 03 ORANGE 006	A0001460	Rp 1.491	0
101	Lokal 1 J	A.SEL YKK 03 BLUE 162	A0001841	Rp 1.491	0
102	Lokal 1 J	A.SEL YKK 03 MRH 519	A0001580	Rp 1.491	0
103	Lokal 1 J	A.KEP 05 DFW DBLPLR HTM	A0001539	Rp 1.522	0
104	Lokal 1 J	A.SEL YKK 03 ABU 243	ASL0059A	Rp 1.490	0
105	Lokal 1 J	A.SEL JAKET 110 CM	ASL1 7I	Rp 10.743	0
106	Lokal 1 J	A.KEP 08 DFW YKK SATIN	A0001454	Rp 761	0
107	Lokal 1 J	A.SEL YKK 08 ABU 243	ASL0079A	Rp 2.678	0
108	Lokal 1 J	A.SEL JAKET 75 CM	ASL1 75	Rp 7.794	0
109	Lokal 1 J	A.KEP 08 DFW BLCK V7	A0001701	Rp 761	0
110	Lokal 1 J	A.KEP.SEL 03 ABU 306	AKS68C5\	Rp 335	0
111	Lokal 1 J	A.SEL YKK 03 BLUE 920	A0001817	Rp 1.491	0
112	Lokal 1 J	A.KEP.SEL YKK 05 INV HTM	AKS585HT	Rp 1.095	0
113	Lokal 1 J	A.SEL YKK 05 BLUE 162	A0001677	Rp 1.339	0
114	Lokal 1 J	A.KEP.SEL YKK 08 HITAM	AKS007HT	Rp 761	1.000
115	Lokal 1 J	A.SEL YKK 03 ABU 306	ASL0055\	Rp 1.491	0
116	Lokal 1 J	A.KEP 16-05 INV SATIN	AKWELBXH	Rp 2.280	0
117	Lokal 1 J	A.KEP.SEL YKK 10 TNP PULL	A0000404	Rp 2.004	0
118	Lokal 1 J	A.SEL YKK 05 MRH 519	A0001586	Rp 1.339	0
119	Lokal 1 J	A.SEL YKK 05 BLUE 920	A0001818	Rp 1.339	0
120	Lokal 1 J	A.SEL YKK 05 HJ STAB 535	A0001466	Rp 1.339	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 3)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
121	Lokal 1 J	A.SEL YKK 05 TRQ 550	A0001587	Rp 1.339	0
122	Lokal 1 J	A.KEP 16-08 B.DOFF	AKWELCFV	Rp 2.482	0
123	Lokal 1 J	A.SEL YKK 03 HITAM	ASL005HT	Rp 1.278	0
124	Lokal 1 J	A.KEP 16-05 INV B.DOFF	AKWELBFV	Rp 2.283	0
125	Lokal 1 J	A.SEL YKK 05 MRH 820	A0001585	Rp 1.339	0
126	Lokal 1 J	A.KEP 08 DFW INV YKK STN	A0001455	Rp 1.537	0
127	Lokal 1 J	A.KEP 15-08 INV SATIN	AKWELEXH	Rp 2.837	0
128	Lokal 1 J	A.SEL YKK 05 ORANGE 006	A0001464	Rp 1.339	0
129	Lokal 1 J	A.SEL YKK 05 ABU 243	ASL0069A	Rp 1.339	0
130	Lokal 1 J	A.SEL YKK 10 HITAM	ASL008HT	Rp 5.782	0
131	Lokal 1 J	A.KEP 08 DFW YKK BLCK	A0001452	Rp 761	0
132	Lokal 1 J	A.KEP 15-08 INV B.DOFF	AKWELEFV	Rp 2.848	0
133	Lokal 1 J	A.KEP 05 DFW YKK SATIN	A0001367	Rp 487	0
134	Lokal 1 J	A.KEP 15-05 SATIN	AKWELIXH	Rp 1.205	0
135	Lokal 1 J	A.KEP 08 DFW INV YKK BLCK	A0001453	Rp 1.537	0
136	Lokal 1 J	A.KEP 05 DFW YKK BLCK	A0001449	Rp 487	0
137	Lokal 1 J	A.KEP.SEL YKK 10 HITAM	AKS008HT	Rp 1.947	0
138	Lokal 1 J	A.KEP.SEL 10-03 SILVER	AKS09CSI	Rp 487	0
139	Lokal 1 J	A.KEP 05 DFW INV BLCK V7	A0001699	Rp 1.096	0
140	Lokal 1 J	A.KEP 15-08 SATIN	AKWELOXH	Rp 1.899	0
141	Lokal 1 J	A.KEP 15-05 INV SATIN	AKWELAXH	Rp 1.826	0
142	Lokal 1 J	A.SEL YKK 08 ABU 306	ASL0075\	Rp 2.674	0
143	Lokal 1 J	A.KEP 08 DFW INV BLCK V7	A0001700	Rp 1.537	0
144	Lokal 1 J	A.KEP.SEL 05 ABU 306	AKS9605\	Rp 487	0
145	Lokal 1 J	A.KEP.SEL YKK 05 HITAM	AKS006HT	Rp 487	500
146	Lokal 1 J	A.SEL YKK 08 HITAM	ASL007HT	Rp 2.343	255
147	Lokal 1 J	A.KEP.SEL 10-03 B.DOFF	AKS09CFV	Rp 487	0
148	Lokal 1 J	A.KEP 05 DFW INV YKK BLCK	A0001450	Rp 1.096	0
149	Lokal 1 J	A.SEL YKK 05 ABU 306	ASL0065\	Rp 1.339	0
150	Lokal 1 K	A.ROTAN 2 JUMBO PUTIH	ARO775PT	Rp 7.158	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 4)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
151	Lokal 1 K	A.ROTAN 3 JUMBO PUTIH	ARO759PT	Rp 6.914	0
152	Lokal 1 K	A.WEBING MP 38 S HTM	A0001563	Rp 1.613	0
153	Lokal 1 K	A.WEBING MP 25 S GREY	A0001566	Rp 951	0
154	Lokal 1 K	A.WEBING MP 38 S GREY	A0001567	Rp 1.577	0
155	Lokal 1 K	A.WEBING MP 20 S HTM	A0001561	Rp 815	0
156	Lokal 1 K	A.WEBING PKH 20 BP	A0001605	Rp 840	0
157	Lokal 1 K	A.WEBING MP 25 S HTM	A0001562	Rp 1.034	0
158	Lokal 1 K	A.WEBING PKH 25 BP	A0001555	Rp 1.241	0
159	Lokal 1 K	A.WEBING MP 20 S GREY	A0001565	Rp 815	0
160	Lokal 1 K	A.TALIKUR FILAMENT HITAM	ATA334HT	Rp 460	500
161	Lokal 1 K	A.WEBING PKH 38 BP	A0001556	Rp 1.681	0
162	Lokal 1 L	A.SILICA GEL 2 GRAM	ALC24J0	Rp 55	0
163	Lokal 1 L	A.SILICA GEL 5 GRAM	ALC58G0	Rp 124	0
164	Lokal 1 M	A.ELASTIK LIPAT 2 ABU TUA	AEL657AT	Rp 2.832	0
165	Lokal 1 M	A.ELASTIK 4 CM ABU TUA	AEL029AT	Rp 4.388	0
166	Lokal 1 M	A.ELASTIK LIPAT 2 GREY	A0000319	Rp 2.808	0
167	Lokal 1 M	A.ELASTIK 1 CM ABU TUA	AEL3 AT	Rp 1.686	0
168	Lokal 1 M	A.ELASTIK 2 CM ABU TUA	AEL027AT	Rp 2.341	0
169	Lokal 1 M	A.ELASTIK 2.5 GREY	AEL028GY	Rp 2.811	0
170	Lokal 1 M	A.ELASTIK 4 CM HTM	AEL029HT	Rp 3.001	0
171	Lokal 1 M	A.ELASTIK 1CM HTM	AEL311HT	Rp 1.508	0
172	Lokal 1 M	A.ELASTIK LIPAT 2 CM ABU	AEL20CAT	Rp 2.572	0
173	Lokal 1 M	A.ELASTIK 25 CM ABU TUA	AEL01VAT	Rp 2.814	0
174	Lokal 1 M	A.ELASTIK 4 CM GREY	AEL029GY	Rp 4.393	0
175	Lokal 1 M	A.ELASTIK 2.5 HITAM	AEL028HT	Rp 2.584	0
176	Lokal 1 M	A.ELASTIK 2 CM GREY	AEL186GY	Rp 2.168	0
177	Lokal 1 M	A.ELASTIK 5 HTM	AEL197HT	Rp 3.906	0
178	Lokal 1 M	A.ELASTIK LIPAT 2 CM GREY	AEL20CGY	Rp 2.571	0
179	Lokal 1 M	A.ELASTIK 2 CM HITAM	AEL027HT	Rp 2.144	0
180	Lokal 1 M	A.ELASTIK LIPAT 2	AEL657NN	Rp 2.418	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 5)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
181	Lokal 1 N	B.BUSA ADIDAS DARK GREY	BBS104DG	Rp 29.659	50
182	Lokal 1 N	B.BUSA KS 2 HITAM	BBS103HT	Rp 24.153	100
183	Lokal 1 N	B.BUSA KS 05 HTM	BBS101HT	Rp 6.328	0
184	Lokal 1 N	B.BUSA KS 1 HITAM	BBS102HT	Rp 12.655	100
185	Lokal 1 N	B.BUSA GH-55	BBS33J0	Rp 38.220	0
186	Lokal 1 N	B.BUSA KS 03 HTM	BBS10AHT	Rp 3.797	0
187	Lokal 1 O	A.MATA DOMBA 24 VAR HTM	AMD811HT	Rp 206	0
188	Lokal 1 O	A.EYELET 24 B.DOFF	AEY178FV	Rp 335	0
189	Lokal 1 O	A.CENTANG EIGER NIKEL	ACG04BNK	Rp 617	0
190	Lokal 1 O	A.CETET 24L HTM	ACE012HT	Rp 782	0
191	Lokal 1 O	A.RIVET POLOS 10 MM BLK	AR189 D<	Rp 238	0
192	Lokal 1 O	A.R.O BESAR NIKEL	AR0348NK	Rp 157	1.500
193	Lokal 1 P	B.DOPY LG 003 M.BLUE	BDO56DG6	Rp 27.923	0
194	Lokal 1 Q	B.BUSA CRS.LINK ST 40-10	BBS48D8Z	Rp 15.754	0
195	Lokal 1 Q	B.BUSA CRS.LINK ST 20-08	BBS48DUZ	Rp 23.530	0
196	Lokal 1 Q	A.BUSA XBP-04	ABU417NN	Rp 766	0
197	Lokal 1 Q	B.BUSA CRS.LINK 40-12 NW	BBS48D4E	Rp 18.899	0
198	Lokal 1 Q	A.BUSA XBP-03	ABU413NN	Rp 724	0
199	Lokal 1 Q	B.BUSA CRS.LINK ST 10-03	BBS48D9Z	Rp 18.189	0
200	Lokal 1 Q	B.BUSA CRS.LINK ST 10-05	BBS48DWZ	Rp 28.992	0
201	Lokal 1 Q	B.BUSA CRS.LINK ST 30-03	BBS48DLZ	Rp 5.850	0
202	Lokal 1 R	A.LABEL AUDIO	ALA40Q0	Rp 442	0
203	Lokal 1 R	A.LABEL CABLE BP	ALA589BO	Rp 650	0
204	Lokal 1 R	A.LABEL DIGICAM	ALA6310	Rp 442	0
205	Lokal 1 R	A.LABEL CABLE TS	ALA5870	Rp 541	0
206	Lokal 1 R	A.LABEL LAPTOP WS	A0000572	Rp 442	0
207	Lokal 1 R	A.LABEL FILE SLASH	ALA5470	Rp 442	0
208	Lokal 1 R	A.LABEL PDA BP	ALA50WBO	Rp 650	0
209	Lokal 1 R	A.LABEL HP BP	ALA46L3O	Rp 650	0
210	Lokal 1 R	A.LABEL POWER	ALA6370	Rp 442	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 6)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
211	Lokal 1 R	A.LABEL MOUSE	ALA97R0	Rp 442	0
212	Lokal 1 R	A.LABEL FILE SLASH BP	ALA547BO	Rp 650	0
213	Lokal 1 R	A.LABEL PDA	ALA50W0	Rp 442	0
214	Lokal 1 R	A.LABEL LAPTOP	ALA6720	Rp 442	0
215	Lokal 1 R	A.LABEL LAPTOP BP	ALA672BO	Rp 815	0
216	Lokal 1 R	A.LABEL PHONE	ALA6290	Rp 442	0
217	Lokal 1 S	A.SNAP BTN LOGO EG 1.5 CM	ASX32915	Rp 798	3.000
218	Lokal 1 S	A.MATA DOMBA 22 NIKEL	AMD013NK	Rp 217	720
219	Lokal 1 S	A.MATA DOMBA 20 NIKEL	AMD177NK	Rp 181	1.000
220	Lokal 1 S	A.MATA DOMBA 20 BN	AMD177BN	Rp 181	0
221	Lokal 1 T	B.JALA DB MESH T.TONE ORG	B0001287	Rp 59.682	0
222	Lokal 1 T	B.JALA DOBEL MESH ABU	BBJ654AB	Rp 57.454	0
223	Lokal 1 T	B.JALA DOBEL MESH ELASTIK	BBJ138E1	Rp 33.263	0
224	Lokal 1 T	B.JALA DB MESH T.TONE BLU	B0001313	Rp 59.682	0
225	Lokal 1 T	B.BUSA ANGIN 10MM	BBS099NN	Rp 54.600	0
226	Lokal 1 T	B.JALA PALERO ABU TUA	BJAPA AT	Rp 21.179	0
227	Lokal 1 T	B.JALA PALERO ABU	BJAPA AB	Rp 21.723	0
228	Lokal 1 T	B.JALA PALERO TIPIS	BJAPA UW	Rp 19.822	0
229	Lokal 1 T	B.JALA DOBEL MESH HALUS	BBJ654NN	Rp 57.454	0
230	Lokal 1 T	B.JALA DOBEL MESH GREY	BBJ138GY	Rp 57.454	0
231	Lokal 1 T	B.JALA DB MESH T.TONE RED	B0001314	Rp 48.455	0
232	Lokal 1 T	B.JALA PALERO TIPIS ABU	BJAPA -W	Rp 19.822	0
233	Lokal 1 T	B.JALA PALERO HITAM	BJAPA HT	Rp 21.723	200
234	Lokal 2 A	A.STOPER GENTONG DR HITAM	AST192HT	Rp 292	15.000
235	Lokal 2 A	A.STOPER GENTONG LOGO EIG	AST938LE	Rp 455	15.000
236	Lokal 2 C	B.BABY RIPS TK CREAM	BBQ143CR	Rp 13.522	0
237	Lokal 2 C	B.MIKA 30 PUTIH	BMI015PT	Rp 14.975	50
238	Lokal 2 C	B.KARTON TIPIS 140 KUNING	BBK172KU	Rp 813	0
239	Lokal 2 C	B.KARTON TEBAL 60 KUNING	BBK173KU	Rp 1.392	0
240	Lokal 2 D	B.BUSA POLYFOAM 2 PUTIH	BBS471PT	Rp 3.742	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 7)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
241	Lokal 2 D	B.BUSA POLYFOAM 8 PUTIH B	BBS101PD	Rp 14.987	0
242	Lokal 2 D	B.BUSA POLYFOAM 5 PUTIH	BBS100PT	Rp 9.359	0
243	Lokal 2 E	A.BNG KENUR ADR PUTIH	ABE403PT	Rp 16.900	0
244	Lokal 2 F	A.WEBING NYLON 30 GREY	A0001831	Rp 5.980	0
245	Lokal 2 F	A.WEBING NYLON 30 BLACK	A0000996	Rp 5.953	0
246	Lokal 2 F	A.WEBING NYLON 25 BLACK	AWE984ZV	Rp 4.913	0
247	Lokal 2 G	A.MIKA LAPTOP SDG	AMI672SG	Rp 3.899	0
248	Lokal 2 G	A.MIKA LAPTOP BESAR	AMI672BQ	Rp 5.436	0
249	Lokal 2 I	A.STICKER 4104	A0001571	Rp 278	0
250	Lokal 2 I	A.STICKER 5254	A0000513	Rp 278	0
251	Lokal 2 I	A.STICKER 6247	A0001489	Rp 278	0
252	Lokal 2 I	A.STICKER 6248	A0001490	Rp 278	0
253	Lokal 2 I	A.STICKER 2170E	A0001685	Rp 278	0
254	Lokal 2 I	A.STICKER 2171E	A0001686	Rp 278	0
255	Lokal 2 I	A.STICKER 5279	A0001360	Rp 278	0
256	Lokal 2 I	A.STICKER 5255	A0000514	Rp 278	0
257	Lokal 2 I	A.STICKER 5261	A0000640	Rp 278	0
258	Lokal 2 I	A.HANG TAG 3109B	A0001557	Rp 325	0
259	Lokal 2 I	A.STICKER 4105	A0001551	Rp 278	0
260	Lokal 2 I	A.STICKER 5288	A0001684	Rp 278	0
261	Lokal 2 I	A.STICKER 5289	A0001698	Rp 278	0
262	Lokal 2 I	A.STICKER 2146E	A0001560	Rp 278	0
263	Lokal 2 I	A.STICKER 2168E	A0001679	Rp 278	0
264	Lokal 2 I	A.STICKER 6257	A0001496	Rp 278	0
265	Lokal 2 I	A.STICKER 7302	A0001543	Rp 278	0
266	Lokal 2 I	A.STICKER 2118E	A0001505	Rp 278	0
267	Lokal 2 I	A.STICKER 5253	A0000512	Rp 278	0
268	Lokal 2 I	A.STICKER 3340	A0001681	Rp 278	0
269	Lokal 2 I	A.HANG TAG MANUAL BOOK	AHTB03UB	Rp 683	0
270	Lokal 2 I	A.STICKER 1178	A0001751	Rp 278	0
271	Lokal 2 I	A.STICKER 1179	A0001769	Rp 278	0
272	Lokal 2 I	A.STICKER 1172	A0001435	Rp 278	0
273	Lokal 2 I	A.STICKER 3314	A0001245	Rp 278	0
274	Lokal 2 I	A.STICKER 7308	A0001667	Rp 278	0
275	Lokal 2 I	A.STICKER FOR G-TAB	A0001354	Rp 277	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 8)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
276	Lokal 2 I	A.STICKER 6264	A0001799	Rp 278	0
277	Lokal 2 I	A.STICKER LAPTOP 15" BP	A0001621	Rp 53	0
278	Lokal 2 I	A.HANGER L.STYLE KCL	A0001183	Rp 1.073	0
279	Lokal 2 I	A.STICKER 7234	ASKA720	Rp 278	0
280	Lokal 2 I	A.STICKER 7312	A0001664	Rp 278	0
281	Lokal 2 I	A.STICKER 7313	A0001663	Rp 278	0
282	Lokal 2 I	A.STICKER 7309	A0001668	Rp 278	0
283	Lokal 2 I	A.STICKER 7310	A0001665	Rp 278	0
284	Lokal 2 I	A.STICKER 7317	A0001806	Rp 278	0
285	Lokal 2 I	A.STICKER 2109E	A0001475	Rp 278	0
286	Lokal 2 I	A.HANG TAG 3110B	A0001558	Rp 325	0
287	Lokal 2 I	A.STICKER LAPTOP 12" BP	A0001618	Rp 53	0
288	Lokal 2 I	A.STICKER 2160E	A0001682	Rp 278	0
289	Lokal 2 I	A.HANG TAG CAMERA GLOBAL	AHT35EG"	Rp 1.126	0
290	Lokal 2 I	A.STICKER 7289	A0001348	Rp 278	0
291	Lokal 2 I	A.STICKER 5235	ASKS530	Rp 278	0
292	Lokal 2 I	A.STICKER 6259	A0001498	Rp 278	0
293	Lokal 2 I	A.STICKER 3342	A0001673	Rp 278	0
294	Lokal 2 I	A.STICKER 5277	A0001351	Rp 278	0
295	Lokal 2 I	A.STICKER 2154E	A0001552	Rp 278	0
296	Lokal 2 I	A.STICKER LAPTOP 10" BP	A0001617	Rp 53	0
297	Lokal 2 I	A.STICKER 2046E	A0000355	Rp 278	0
298	Lokal 2 I	B.KARTON DUPLEX TPS	BBK415D6	Rp 2.878	0
299	Lokal 2 I	A.FLAYER LAPTOP JAKET	AFL672JK	Rp 590	0
300	Lokal 2 I	A.STICKER 5252	A0000259	Rp 278	0
301	Lokal 2 I	A.STICKER 7274	A0001189	Rp 278	0
302	Lokal 2 I	A.STICKER 7248	ASK74C0	Rp 278	0
303	Lokal 2 I	A.HANG TAG CAMERA SERIES	AHT35E4S	Rp 993	0
304	Lokal 2 I	A.STICKER 3343	A0001800	Rp 278	0
305	Lokal 2 I	A.STICKER 2054E	A0000559	Rp 278	0
306	Lokal 2 I	A.STICKER 3313	A0001244	Rp 278	0
307	Lokal 2 I	A.STICKER 2105E	A0001258	Rp 278	0
308	Lokal 2 I	A.STICKER 2120E	A0001507	Rp 278	0
309	Lokal 2 I	A.STICKER 7257	A0000550	Rp 278	0
310	Lokal 2 I	A.STICKER 3319	A0001341	Rp 278	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 9)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
311	Lokal 2 I	A.STICKER 7296	A0001502	Rp 278	0
312	Lokal 2 I	A.STICKER 7236	ASKST40	Rp 278	0
313	Lokal 2 I	A.HANG TAG 10.1" EG	AHT12'FI	Rp 260	0
314	Lokal 2 I	A.STICKER 3329	A0001553	Rp 278	0
315	Lokal 2 I	A.STICKER 7256	A0000549	Rp 278	0
316	Lokal 2 I	A.HANG TAG 12.1" EG	AHT429FI	Rp 260	0
317	Lokal 2 I	A.STICKER 3344	A0001798	Rp 278	0
318	Lokal 2 I	A.HANG TAG 15.4" EG	A0001822	Rp 260	0
319	Lokal 2 I	A.HANG TAG 3083B	A0001100	Rp 325	0
320	Lokal 2 I	A.STICKER 3324	A0001483	Rp 278	0
321	Lokal 2 I	A.STICKER 5290	A0001834	Rp 278	0
322	Lokal 2 I	A.STICKER 2185E	A0001803	Rp 278	0
323	Lokal 2 I	A.STICKER 2186E	A0001766	Rp 278	0
324	Lokal 2 I	A.STICKER 2187E	A0001765	Rp 278	0
325	Lokal 2 I	A.STICKER 7318	A0001807	Rp 278	0
326	Lokal 2 I	A.STICKER TRAVELLING BP	ASK85L3O	Rp 53	0
327	Lokal 2 I	A.STICKER 4106	A0001772	Rp 278	0
328	Lokal 2 I	A.STICKER 3325	A0001484	Rp 278	0
329	Lokal 2 I	A.STICKER 5291	A0001805	Rp 278	0
330	Lokal 2 I	A.STICKER 5251	A0000252	Rp 278	0
331	Lokal 2 I	A.HANG TAG TRAVEL UMUM	AHT834UM	Rp 864	0
332	Lokal 2 I	A.HANG TAG TECHNICAL GEAR	AHT241GE	Rp 856	0
333	Lokal 2 I	A.STICKER 7316	A0001802	Rp 278	0
334	Lokal 2 I	A.STICKER 3269	ASKS130	Rp 278	0
335	Lokal 2 I	A.STICKER 3312	A0001246	Rp 278	0
336	Lokal 2 I	A.STICKER 7278	A0001161	Rp 278	0
337	Lokal 2 I	A.STICKER 7290	A0001342	Rp 278	0
338	Lokal 2 I	A.STICKER 7287	A0001350	Rp 278	0
339	Lokal 2 I	A.STICKER 7268	A0000767	Rp 278	0
340	Lokal 2 I	A.STICKER 7315	A0001801	Rp 278	0
341	Lokal 2 I	A.STICKER 7279	A0001162	Rp 278	0
342	Lokal 2 I	A.STICKER 7249	ASK7K90	Rp 278	0
343	Lokal 2 I	A.STICKER 3345	A0001833	Rp 278	0
344	Lokal 2 I	A.HANG TAG WS BP	AHT647BO	Rp 561	0
345	Lokal 2 I	A.STICKER 7311	A0001666	Rp 278	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 10)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
346	Lokal 2 I	A.STICKER 10 BP	ASKBP10	Rp 53	0
347	Lokal 2 I	A.HANG TAG HYDRO FLAS	AHT05D0	Rp 355	0
348	Lokal 2 I	A.HANG TAG LAPTOP UMUM	AHT672UM	Rp 407	0
349	Lokal 2 I	A.HANG TAG CAMERA BP	A0000646	Rp 945	0
350	Lokal 2 I	A.STICKER 14 BP	ASK80Y3O	Rp 53	0
351	Lokal 2 I	A.STICKER LAPTOP 14" BP	A0001620	Rp 53	0
352	Lokal 2 I	A.HANG TAG L.STYLE BSR	A0001155	Rp 130	0
353	Lokal 2 I	A.HANG TAG ROCK & ICE	A0001815	Rp 650	0
354	Lokal 2 I	A.HANG TAG 14.1" EG	AHT14YFI	Rp 260	0
355	Lokal 2 I	A.HANGER TRAVEL KCL	A0001185	Rp 1.073	0
356	Lokal 2 I	A.HANG TAG GLOBAL BSR	AHT30CNN	Rp 728	0
357	Lokal 2 J	A.FIBRE STERNUM -C	AFI10 RC	Rp 670	0
358	Lokal 2 K	A.BNG NY BONDED 2000M HTM	ABE330H2	Rp 27.400	0
359	Lokal 2 L	A.STICKER NEPHENTES	A0001477	Rp 325	0
360	Lokal 2 L	A.HANG TAG OTUS SERIES	A0001480	Rp 358	0
361	Lokal 2 N	A.FOAM MOULD BL 07 BP	A0001077	Rp 10.076	0
362	Lokal 2 N	A.FOAM MOULD VENTECH KCL	A0001357	Rp 13.301	0
363	Lokal 2 N	A.FOAM MOULD DOT 2 DOT	AF123F0	Rp 6.080	0
364	Lokal 2 N	A.FOAM MOULD BL 08 BP	A0001078	Rp 8.561	0
365	Lokal 2 N	A.BUSA EMBP-14 HTM	ABU07GHT	Rp 11.298	0
366	Lokal 2 N	A.FOAM MOULD VENTECH BSR	A0001387	Rp 17.628	0
367	Lokal 2 N	A.BUSA XBP-18	ABU74E0	Rp 2.068	0
368	Lokal 2 N	A.BUSA XBP-20	ABU74G0	Rp 2.186	0
369	Lokal 2 N	A.FOAM MOULD BL 05 BP	AF119IBO	Rp 18.919	0
370	Lokal 2 N	A.BUSA EMBP-15 HTM	ABU07FHT	Rp 25.439	0
371	Lokal 2 N	A.BUSA XBP-23	A0001549	Rp 2.127	0
372	Lokal 2 N	A.BUSA XBP-21	A0000041	Rp 2.186	0
373	Lokal 2 O	A.ROTAN JADI KECIL	ARO391KQ	Rp 511	0
374	Lokal 2 O	A.DUDUKAN SOKO HITAM	ADU171HT	Rp 133	600
375	Lokal 2 O	A.ROTAN JADI 5 MM	ARO391Q2	Rp 857	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 11)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
376	Lokal 2 O	A.R.KAIT 1 HTM	ARK311HT	Rp 160	0
377	Lokal 2 O	A.R.TANGGA DOUBLE 2CM HTM	ART344HT	Rp 96	0
378	Lokal 2 O	A.R.RANSEL 20 LGK HTM	ARR289HT	Rp 90	0
379	Lokal 2 O	A.STOPER CP	ASTO5 NN	Rp 85	0
380	Lokal 2 O	A.SNAP BTN PLASTIK POLOS	ASX362PO	Rp 968	0
381	Lokal 2 P	B.KAIN NYLEX G1 ABU	BKA667AB	Rp 22.669	0
382	Lokal 2 P	B.KAIN NYLEX G1 GREY	BKA667GY	Rp 23.961	0
383	Lokal 2 P	B.KAIN NYLEX G1 HTM	BKA667HT	Rp 24.113	0
384	Lokal 2 Q	A.SEL JKT 9" AMC HTM	ASL443HT	Rp 2.364	0
385	Lokal 2 R	B.BAHAN GALILEA 1.2 HTM	BBA95L2\	Rp 68.250	0
386	Lokal 2 R	B.BAHAN GALILEA 1.4 HTM	BBA95L1\	Rp 71.492	0
387	Lokal 2 S	B.BUSA NEW FOAM DB 08 HOK	B0001268	Rp 167.960	0
388	Lokal 2 S	B.BUSA ATI 2MM	BBS997NN	Rp 16.120	0
389	Lokal 2 S	B.BUSA ATI 1.5 MM	BBS42HNN	Rp 16.120	0
390	Lokal 2 S	B.KAIN SPUNBOND 60 PUTIH	B0000065	Rp 4.146	0
391	Lokal 2 S	B.KAIN SPUNBOND 100 HTM	B0000391	Rp 6.500	0
392	Lokal 2 T	A.BNG NY-66 BOND MARTIAN	ABE32AY0	Rp 31.218	0
393	Lokal 2 T	A.BNG NY-66 BOND R. YELL 2	ABE32AR2	Rp 30.958	0
394	Lokal 2 T	A.BNG CF POLY HT ABU TUA	ABG84BAT	Rp 30.341	0
395	Lokal 2 T	A.BNG NY-66 BOND CHARCOAL	ABE32ACE	Rp 30.697	0
396	Lokal 2 T	A.BNG CF POLY HT MERAH	ABG84BME	Rp 30.627	0
397	Lokal 2 T	A.BNG NY-66 BOND BLUE	ABE32ABB	Rp 31.177	0
398	Lokal 2 T	A.BNG NY-66 BOND GUN META	ABE32AGM	Rp 31.257	0
399	Lokal 2 T	A.BNG NY 66-1000 KUNING	ABE324KU	Rp 13.339	10
400	Lokal 2 T	A.BNG NY-66 BOND ORANGE	A0001629	Rp 31.335	0
401	Lokal 2 T	A.BNG NY-66 BOND CRL BLUE	A0001645	Rp 31.119	0
402	Lokal 2 T	A.BNG NY-66 BOND CARCOAL2	ABE32ACL	Rp 30.914	0
403	Lokal 2 T	A.BNG NY-66 BOND V RED	ABE32AVR	Rp 30.832	0
404	Lokal 2 T	A.BNG NY-66 BOND SILVER	ABE32ASI	Rp 30.519	0
405	Lokal 2 T	A.BNG CF POLY HT CARCOAL3	ABG84B7J	Rp 30.637	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 12)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
406	Lokal 2 T	A.BNG CF POLY HT HTM	ABG84BHT	Rp 27.416	0
407	Lokal 2 T	A.BNG 6 D3 ABU 29	ABE104A2	Rp 9.939	0
408	Lokal 2 T	A.BNG 66/210 D3 HITAM 16	ABE402H1	Rp 28.737	0
409	Lokal 2 T	A.BNG NY-66 BOND CARCOAL3	ABE32A7J	Rp 31.227	0
410	Lokal 2 T	A.BNG 66 BOND D2 HTM	ABE94JHT	Rp 28.621	0
411	Lokal 2 T	A.BNG 66 NY 280 D/3 BLACK	A0001577	Rp 22.842	0
412	Lokal 2 U	B.FIBRE BOARD 1.3 HTM	BBF11IHT	Rp 19.760	0
413	Lokal 2 U	B.FIBRE BOARD HTM	BBF176HT	Rp 17.758	100
414	Lokal 2 U	B.FIBRE SHEET 1 MM	BBF08S8K	Rp 19.382	0
415	Lokal 2 U	B.FIBRE SHEET 05 MM	BBF08S5C	Rp 9.889	0
416	Lokal 2 V	A.L RUBBER CAMERA EG	A0000920	Rp 1.123	0
417	Lokal 2 V	A.LABEL CAMERA BP	ALA35EBO	Rp 650	0
418	Lokal 2 V	A.LABEL BP PANJANG	ALA17APP	Rp 1.655	0
419	Lokal 2 V	A.L.KARET BP INSANG	ALK69UNN	Rp 9.750	0
420	Lokal 2 V	B.BAHAN NUBUCK HITAM	BBA147HT	Rp 49.388	40
421	Lokal 2 W	A.FOAM MOULD BACK BONE WS	A0000018	Rp 18.590	0
422	Lokal 2 W	A.FOAM MOULD BACK BONE	A0000017	Rp 18.590	0
423	Lokal 2 W	A.R.KAIT 2 BS HTM	ARK378NN	Rp 2.364	0
424	Lokal 2 W	A.R.D 2 BESI HTM	ARD067HT	Rp 591	0
425	Lokal 2 W	A.R.D 2 CM LOGAM STN	ARD027LS	Rp 857	0
426	Lokal 2 W	A.R.KAIT 1.5 CM B.DOFF	ARK85BFV	Rp 2.364	0
427	Lokal 2 X	A.PCR LIST 30 GREY-BLUE	A0001694	Rp 579	0
428	Lokal 2 X	A.PCR LIST 22 BLACK-ORNGE	A0001608	Rp 414	0
429	Lokal 2 X	A.PCR LIST 30 BLACK-BLUE	A0001657	Rp 579	0
430	Lokal 2 X	A.PCR LIST 30 BLACK-RED	A0001633	Rp 579	0
431	Lokal 2 X	A.PCR 30 ABU	APL015AB	Rp 574	0
432	Lokal 2 X	A.PCR LIST 25 BLACK-ORNGE	A0001609	Rp 473	0
433	Lokal 2 X	A.PCR LIST 30 GREY-ORANGE	A0001697	Rp 579	0
434	Lokal 2 X	A.PCR LIST 22 BLACK-BLUE	A0001655	Rp 414	0
435	Lokal 2 X	A.PCR LIST 25 BLACK-RED	A0001632	Rp 473	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 13)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
436	Lokal 2 X	A.PCR 22 ABU	APL013AB	Rp 414	32
437	Lokal 2 X	A.PCR LIST 25 BLACK-BLUE	A0001656	Rp 473	0
438	Lokal 2 X	A.PCR LIST 22 BLACK-RED	A0001631	Rp 414	0
439	Lokal 2 X	A.PCR LIST 25 GREY-ORANGE	A0001688	Rp 473	0
440	Lokal 2 X	A.PCR LIST 22 GREY-ORANGE	A0001689	Rp 414	0
441	Lokal 2 X	A.PCR LIST 22 GREY-RED	A0001687	Rp 414	0
442	Lokal 2 X	A.PCR LIST 25 GREY-BLUE	A0001693	Rp 473	0
443	Lokal 2 X	A.PCR 25 ABU	APL014AB	Rp 475	0
444	Lokal 2 X	A.PCR LIST 25 GREY-RED	A0001690	Rp 473	0
445	Lokal 2 X	A.PCR LIST 22 GREY-BLUE	A0001692	Rp 414	0
446	Lokal 2 X	A.PCR 30 GREY	APL015GY	Rp 579	0
447	Lokal 2 X	A.PCR 30 HTM	APL80 HT	Rp 579	0
448	Lokal 2 Y	A.FOAM MOULD GRILL	AF113!0	Rp 2.989	0
449	Lokal 2 Y	A.FOAM MOULD GUN	A0000907	Rp 4.593	0
450	Lokal 2 Y	A.FOAM MOULD SIDE FIN	AF168M0	Rp 3.276	0
451	Lokal 2 Y	A.FOAM MOULD 3 LINES	AF1301/A	Rp 1.443	0
452	Lokal 2 Y	A.FOAM MOULD BL 01 HARDCA	AF119J/H	Rp 28.857	0
453	Lokal 2 Z	A.REF. PIPING EG BSR(E-12	ARE891E2	Rp 7.150	0
454	Lokal 2 Z	A.TALIKUR ROUND RED BIG	A0001704	Rp 1.300	0
455	Lokal 2 Z	A.TALIKUR ROUND GREY SM	A0001761	Rp 325	0
456	Lokal 2 Z	A.REFLECTIVE RAJANG	ARF752NN	Rp 1.422	0
457	Lokal 2 Z	A.REF. PIPING	ARE262NN	Rp 4.485	0
458	Lokal 2 Z	A.TALIKUR REF 3M ABU NW	ATA06BW3	Rp 1.534	0
459	Lokal 2 Z	A.TALIKUR ELAS 25/42 ORAN	A0000955	Rp 650	0
460	Lokal 2 Z	A.LABEL REFLEKTOR CENTER	ALALR55\$	Rp 3.250	0
461	Lokal 2 Z	A.LABEL RWT E-16	ALA55616	Rp 14.299	0
462	Lokal 2 Z	A.REFLECTIVE STRING GREY	AR!SR GY	Rp 3.120	0
463	Lokal 2 Z	A.TALI RWT ABU	A0000342	Rp 2.860	0
464	Lokal 2 Z	A.TALIKUR ROUND BLUE SM	A0001759	Rp 325	0
465	Lokal 2 Z	A.REFLECTIVE STRING	ARESR NN	Rp 3.120	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 14)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
466	Lokal 2 Z	A.TALIKUR REF. 3M GREY	ATA253GY	Rp 1.560	0
467	Lokal 2 Z	A.TALIKUR ROUND RED SM	A0001758	Rp 325	0
468	Lokal 2 Z	A.TALIKUR ELAS 25/42 HTM	ATA797HT	Rp 650	1.000
469	Lokal 2 Z	A.TALIKUR ELAS 25/42 ABU	ATA797AB	Rp 712	0
470	Lokal 2 Z	A.REFLECTIVE RAJANG 2.5 C	ARE75252	Rp 1.826	0
471	Lokal 2 Z	A.ELASTIK LIPAT 2- 2 CM	AEL65B2M	Rp 1.783	0
472	Import A	B.OXFORD 210 ALUMINM BP	BOX495!B	Rp 15.845	0
473	Import A	B.OXFORD 210 D ORANGE EG	B0001295	Rp 15.859	0
474	Import A	B.POLY 630 D RED ADM	B0000772	Rp 31.032	0
475	Import A	B.POLY 630 D GREY ADM	B0001029	Rp 31.032	0
476	Import A	B.OXFORD 400 HD RED	BOX82BRD	Rp 20.283	0
477	Import A	B.POLY 630 D BLACK ADM	B0000915	Rp 31.032	0
478	Import B	A.FIBRE GLASS ROD	AFI30ANN	Rp 1.522	0
479	Import B	A.LOGO BP FOLDING	A0000648	Rp 7.003	0
480	Import B	B.JALA MESH LYCRA HTM	BJA641HT	Rp 52.928	0
481	Import B	A.LABEL PVC PRISMA	ALA07A.2	Rp 7.231	0
482	Import B	B.BUSA NEOPRENE 3 HTM	BBS758&H	Rp 91.361	0
483	Import B	A.LABEL FRAME SILVER	ALA644SI	Rp 4.999	0
484	Import B	A.LABEL TRAVEL PVC	ALA8347K	Rp 5.753	0
485	Import B	A.LABEL PRISMA POUCH	A0000162	Rp 7.260	0
486	Import B	A.LABEL TPR-METAL SANG BP	A0001830	Rp 5.200	0
487	Import B	A.PULLER METAL	APW29A0	Rp 1.606	0
488	Import B	A.LABEL DIAMOND SQUARE	ALA044XK	Rp 3.758	0
489	Import B	A.LABEL TEXTURE POUCH	A0000775	Rp 4.886	0
490	Import C	A.LBL KARET GRID SAYAP	A0000455	Rp 5.829	0
491	Import C	A.L FOIL MAIN LABEL BLACK	A0001783	Rp 1.531	0
492	Import C	A.PULLER SHELL TPR	A0001762	Rp 1.292	0
493	Import C	A.LOGO SMALL BP-01	A0001427	Rp 1.731	0
494	Import C	A.LABEL HIG LUSTER DY	ALA33BDX	Rp 2.846	0
495	Import C	A.LABEL ZIPPER BLACK BP	A0001530	Rp 8.518	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 15)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
496	Import C	A.LABEL FOIL SHOULDER STR	A0001538	Rp 1.599	0
497	Import C	A.LABEL FOIL SHOULDER	A0001683	Rp 1.447	0
498	Import C	A.LBL KARET BP DY	ALY17ADX	Rp 1.752	0
499	Import C	A.LABEL KARET SLIP BP	A0001326	Rp 1.733	0
500	Import C	A.LABEL SHOULDER EG DY	A0000885	Rp 1.651	0
501	Import D	B.CORDURA 210 BLACK	B0001279	Rp 38.277	0
502	Import D	B.CORDURA 210 TUNGST GREY	B0001281	Rp 38.211	0
503	Import D	B.CORDURA 210 STONE GREY	B0001280	Rp 38.215	0
504	Import D	B.NY RAIN DOBBY S.ORANGE	B0001274	Rp 41.423	0
505	Import D	B.NY RAIN DOBBY BLACK	B0001270	Rp 41.413	0
506	Import D	B.NY RAIN DOBBY CORAL BLU	B0001273	Rp 41.431	0
507	Import D	B.NY RAIN DOBBY STN GREY	B0001271	Rp 41.555	0
508	Import E	A.R.KAIT 38 PERFECT.P	ARK409XI	Rp 4.405	0
509	Import E	A.L EG-30 TULISAN SM BLCK	AL3529BN	Rp 764	0
510	Import E	A.R.KAIT PL08-HL01 38 BLK	ARKP91D\	Rp 2.477	0
511	Import E	A.L.METAL BOX BIG	ALLB01GG	Rp 4.980	0
512	Import E	A.R.TANGGA IE051-1 38 BLK	ARTI91D\	Rp 935	0
513	Import E	A.R.D ID003-3 38 BLK	ARDL91D\	Rp 1.033	0
514	Import E	A.L EG-29 TULISAN BG BLAC	AL1528BK	Rp 3.143	0
515	Import E	A.LABEL EIG-034 HORIZONTAL	ALA04E/D	Rp 6.889	0
516	Import E	A.L TRAVEL BESAR	ALB834BQ	Rp 5.831	0
517	Import E	A.L EG-29 TULISAN BG PRL	AL1528EF	Rp 3.311	0
518	Import E	A.R.D PD066 PERFECT.P	ARD50QXI	Rp 832	0
519	Import E	A.L EG-28 LOGO BG PRL NIK	AL2526EF	Rp 3.416	0
520	Import E	A.R.KAIT PL08-HL01 25 BLK	ARKP91X\	Rp 2.220	0
521	Import E	A.R.TANGGA IE039-3 25 BLK	ARTI90X\	Rp 824	0
522	Import E	A.R.D ID080-1 25 BLK	ARDL90X\	Rp 945	0
523	Import E	A.R.D ID038-2 20 BLK	ARDL890\	Rp 585	0
524	Import F	B.NYLON HYPALON 210D	BNYH01_A	Rp 147.144	0
525	Import F	B.NYLON HYPLON 420 GREY	BNYH03GY	Rp 189.925	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 16)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
526	Import F	B.NYLON HYPALON 420D	BNYH01_B	Rp 194.093	0
527	Import F	B.NYLON 70D F'MSAN YELLOW	BN!40EY1	Rp 20.110	0
528	Import F	B.NYLON 70D F'MSAN BLACK	BN!40EBK	Rp 20.117	0
529	Import G	B.BUSA EG-31 YELLOW	BBS12-Y1	Rp 11.172	0
530	Import G	A.FOAM NODULE EG-07A	AF451EIR	Rp 11.801	0
531	Import G	A.FOAM MOULD DOT EG-22	AF123E0	Rp 6.124	0
532	Import G	A.FOAM MOULD HY-049	A0001829	Rp 15.600	0
533	Import G	A.FOAM MOULD HY-049 BG BP	A0001835	Rp 18.200	0
534	Import G	A.FOAM MLD HY-1037 BLU BP	A0001796	Rp 9.652	0
535	Import G	A.FOAM MOULD HY-050 BP	A0001836	Rp 18.200	0
536	Import G	A.FOAM MOULD HY-044 BP	A0001729	Rp 7.822	0
537	Import G	A.FOAM MOULD EG 18 BLACK	AF135IBK	Rp 13.574	0
538	Import G	A.FOAM MOULD TRAVEL SRIES	A0001431	Rp 11.350	0
539	Import G	B.BUSA EG-31 BLACK	BBS12-BK	Rp 11.182	0
540	Import G	A.FOAM MOULD HY-043 BP	A0001774	Rp 18.795	0
541	Import G	A.FOAM MOULD HY-047 BP	A0001764	Rp 15.775	0
542	Import G	A.FOAM MOULD HY-01 BP	A0000021	Rp 7.290	0
543	Import G	A.FOAM MOULD EG 18	AF135I0	Rp 13.665	0
544	Import G	A.CROSSING FOAM MOULD BAC	AAC401BC	Rp 10.286	0
545	Import G	A.FOAM MOULD HY-1037 BP	AF143E0	Rp 9.603	0
546	Import H	B.POLY 600 DARK GREY	BPO136DG	Rp 30.737	0
547	Import H	B.NY CORDURA 400D TD D.GR	BND16BVF	Rp 41.098	0
548	Import H	B.NY CORDURA 400D TD SLVR	BND16B9W	Rp 40.994	0
549	Import H	B.OXFORD 250D BLCK HY	BOX84G9V	Rp 23.038	0
550	Import H	B.OXFORD 250D GREY	BOX84GGY	Rp 23.150	0
551	Import H	B.POLY 600 SU BLACK	BPY85DBK	Rp 30.410	0
552	Import I	A.L HOLLOW JA DG-20	ALB11CIO	Rp 4.737	0
553	Import I	A.R.PLAT JA B4004 38	ARA12Z38	Rp 407	0
554	Import I	A.RING JA 918 GREY	A0000183	Rp 421	0
555	Import I	A.L MISSIL PRL GREY	ALB98MEJ	Rp 8.671	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 17)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
556	Import I	A.HANDLE TAS JA 7849 HTM	AAH810HT	Rp 6.739	0
557	Import I	A.HANDLE JA T 6003 BP	AAN68JBO	Rp 15.801	0
558	Import I	A.RING T 25X20 JA B7003 G	ARW39D9+	Rp 393	0
559	Import I	A.R.KAIT 3.8 AL JA HTM	ARK807HT	Rp 925	500
560	Import I	A.R.TANGGA JA 8706 20 ABU	ART95DAB	Rp 226	0
561	Import I	A.HANDLE RUBBER JA 9822 H	AAH055JQ	Rp 6.245	0
562	Import I	A.STOPER JA 2706 BLACK	A0001550	Rp 454	0
563	Import I	A.L MEDIUM BAR	ALB29C0	Rp 5.687	0
564	Import I	A.ROTAN JA 327H	ARO83FNN	Rp 526	0
565	Import I	A.R.RANSEL JA2011-T 20 GR	A0001406	Rp 1.279	0
566	Import I	A.HANDLE TAS JA 7851	AAH941NN	Rp 3.521	0
567	Import I	A.R.RANSEL JA B2003 20	ARRJ112Y	Rp 454	0
568	Import I	A.R.SDK 20 JA2011-TRB BLC	A0001790	Rp 2.213	0
569	Import I	A.RING JA 1126 25 BP	ARM548-J	Rp 662	0
570	Import I	A.R.KAIT 2 JA HTM	ARK913HT	Rp 766	1.000
571	Import I	A.R.KAIT JA B3009 20	ARK11Z2Y	Rp 868	0
572	Import I	A.R.RANSEL 25 JA 5713 BP	A0000882	Rp 627	0
573	Import I	A.R.D 2.0 JA HTM	ARD91DHT	Rp 167	0
574	Import I	A.R.D 2.5 JA HTM	ARD914HT	Rp 262	3.000
575	Import I	A.R.SODOK 2 JA 8811 SLV L	ARS91C2R	Rp 2.537	0
576	Import I	A.R.PLAT JA B4004 20	ARA12Z2Y	Rp 224	0
577	Import I	A.RING T 25X20 JA 7003	ARW39DJI	Rp 314	0
578	Import I	A.WING CLIP JA 7006 GREY	AWCJA2GY	Rp 726	0
579	Import I	A.LABEL JA L02 BLACK	ALA92CBK	Rp 4.366	0
580	Import I	A.R.TANGGA JA 8706 25 ABU	ART95EAB	Rp 239	0
581	Import I	A.PULLER JA 1152 BLACK	APW92GBK	Rp 470	0
582	Import I	A.R.TANGGA JA 8705 20 HTM	A0001409	Rp 217	0
583	Import I	A.PULLER JA 1152 ABU	APW92GAB	Rp 514	0
584	Import I	A.RING JA 847	ARM37QNN	Rp 2.340	0
585	Import I	A.R.RANSEL JA2011-T 20	A0001333	Rp 419	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 18)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
586	Import I	A.R.PERSEGI JA609S 25 ABU	ARP54BAB	Rp 243	0
587	Import I	A.R.SODOK 20 T-1007 GREY	AR6JA9GY	Rp 853	0
588	Import I	A.R.SDK 20 JA2011-TRC BLC	A0001792	Rp 2.213	0
589	Import I	A.R.RANSEL JA2011-T 25 GR	A0001407	Rp 1.228	0
590	Import I	A.RING JA 8906 25 CM	ARM9552B	Rp 1.173	0
591	Import I	A.R.KAIT JA 127 HTM	ARK92HHT	Rp 266	0
592	Import I	A.TONA CLIP JAT 20-003 BL	A0001044	Rp 1.396	0
593	Import I	A.STOPER JA 2706 GREY	AST83KGY	Rp 571	0
594	Import I	A.RING T 25X20 JA B7003	ARW39D98	Rp 328	0
595	Import I	A.R.PLAT JA B4004 25	ARA12Z2V	Rp 284	0
596	Import I	A.R.SODOK 20 T-1007 BLACK	AR6JA9BK	Rp 705	0
597	Import I	A.R.RANSEL JA2011-T 25	A0001334	Rp 602	0
598	Import J	A.PUL BLCK HOOK BLUE CORD	A0001648	Rp 706	0
599	Import J	A.PUL BLCK HOOK RED CORD	A0001644	Rp 706	0
600	Import J	A.PUL GREY HOOK GREY CORD	A0001768	Rp 706	0
601	Import K	A.SEL 05 WATERPROOF	ASL960WT	Rp 10.468	0
602	Import K	A.KEP 05 TNP PUL WATERPRO	AKW44AWT	Rp 558	0
603	Import K	A.SEL 05 SANG S6 GREY	A0000362	Rp 1.159	0
604	Import K	A.LABEL EG FRONT MD RED	A0001731	Rp 4.533	0
605	Import K	A.SEL 08 SNG 2LINE BLU BP	A0001795	Rp 2.201	0
606	Import K	A.LABEL EG FRONT BG RED	A0001624	Rp 5.346	0
607	Import K	A.LABEL EG FRONT BG GREY	A0001529	Rp 5.327	0
608	Import K	A.SEL 05 SNG 2LINE BLU BP	A0001794	Rp 1.710	0
609	Import K	A.LABEL BPS-03 PRL NIKEL	ALA16!EF	Rp 2.194	0
610	Import K	A.KEP 08 INV TRAVEL LOCK	A0001324	Rp 1.778	0
611	Import K	A.LABEL EG FRONT MD NIKLE	A0001732	Rp 4.533	0
612	Import K	A.SEL 03 SCHEONG GREY	ASL44NGY	Rp 679	0
613	Import K	A.KEP 08 TRAVEL LOCK	AKO834'L	Rp 1.714	0
614	Import K	A.KEP 08 INV CASUAL BP LO	AK233K'L	Rp 2.658	0
615	Import K	A.KEP 08 TRAVEL	AKO8340	Rp 1.634	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 19)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
616	Import K	A.LABEL EG FRONT SM GREY	A0001528	Rp 3.383	0
617	Import K	A.KEP.SEL 05 SCHEONG GREY	AKS44BGY	Rp 323	0
618	Import K	A.KEP 05 BPS PLS	AKQ12!PU	Rp 298	0
619	Import K	A.KEP 08 INV TRAVEL	AK28340	Rp 1.679	0
620	Import K	A.SEL 05 SANG S6H BLACK	A0000361	Rp 1.112	0
621	Import K	A.SEL 08 SANG S8H BLACK	A0000363	Rp 1.443	0
622	Import K	A.KEP.SEL 03 SCHEONG GREY	AKS44NGY	Rp 203	0
623	Import K	A.KEP 08 PROF2 BP	A0001600	Rp 1.566	0
624	Import K	A.KEP 05 TRAVEL	AKQ8340	Rp 1.383	0
625	Import K	A.KEP 08 INV CASUAL BP	AK233K0	Rp 2.572	0
626	Import M	A.R.CM MNI HOOK W377 GREY	A0001785	Rp 474	0
627	Import M	A.RING BASE STERN 7324	ARM36 3	Rp 1.074	0
628	Import M	A.R.STERNUM 7315 20 DRF	AFG724F2	Rp 1.576	0
629	Import M	A.POUCH 25 (9226/9306/930	A0000107	Rp 2.222	0
630	Import M	A.R.PERSEGI 5191 20 DRF	ARP725F2	Rp 269	0
631	Import M	A.R.SDK X LITE 38 BP 2-2	A0001209	Rp 2.387	0
632	Import M	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	Rp 686	0
633	Import M	A.R.D 25 DRF	ARD014F2	Rp 549	0
634	Import M	A.STOPER 1075 DRF	AST726F2	Rp 966	0
635	Import M	A.R.SDK 38 VEE BUCKLE	A0000752	Rp 3.897	0
636	Import M	A.RING O & HOOK	A0000530	Rp 522	0
637	Import M	A.POUCH CLIP 2 CM	APP9542M	Rp 1.632	0
638	Import M	A.R.PERSEGI 25 DRF	ARP014F2	Rp 322	0
639	Import M	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	Rp 1.291	0
640	Import M	A.R.SDK 15 VEE BCKLE GREY	A0001789	Rp 715	0
641	Import M	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	Rp 502	0
642	Import M	A.R.TANGGA T (25)DRF ALEX	ART360AX	Rp 581	0
643	Import M	A.R.SDK 20 V BCKL FM RED	A0001654	Rp 427	0
644	Import M	A.RING HYDRATION TUBE 730	ARM38 5	Rp 546	0
645	Import M	A.R.TANGGA 38 DRF	ART409F2	Rp 712	0

Tabel LA.2
Data Pendekatan Harga Bahan Baku dan MOQ (Lanjutan 20)

No.	Supplier	Nama Material	Kode	Harga Satuan (Rp)	MOQ
646	Import M	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	Rp 644	0
647	Import M	A.R.SODOK 38 7891/7893 DR	AR7D01F2	Rp 4.605	0
648	Import M	A.R.SDK 25 VEE BUCKLE	AYX18B0	Rp 1.559	0
649	Import M	A.R.SODOK 25 DRF	ARQ014F2	Rp 1.735	0
650	Import M	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	Rp 1.017	0
651	Import M	A.R.SDK 20 V BCKL FMLE GR	A0001545	Rp 424	0
652	Import M	A.R.SDK 20 V BCKL FM BLUE	A0001653	Rp 427	0
653	Import M	A.POUCH 20 (9237/9308/930	A0000106	Rp 1.631	0
654	Import M	A.R.TANGGA 20 DRF	ART177F2	Rp 812	0
655	Import M	A.R.SODOK 20 DRF	ARQ177F2	Rp 1.528	0
656	Import M	A.R.RANSEL 25 DRF 7224N	A0000214	Rp 956	0
657	Import M	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	Rp 494	0
658	Import M	A.R.KAIT 38 DRF	ARK409F2	Rp 3.487	0
659	Import M	A.R.D 25 MM 5283 DRF	ARD19EF2	Rp 394	0
660	Import M	A.R.KAIT DBL 25X25 DRF	ARY39CF2	Rp 2.084	0
661	Import M	A.R.SDK 20 V BCKL MALE HT	A0001544	Rp 532	0
662	Import M	A.RING HYDRODYNMC	ARMHYD0	Rp 714	0
663	Import M	A.SNAP BTN PLASTIK LOGO	ASX362LI	Rp 1.877	0
664	Import M	A.R.TANGGA 25 DRF	ART014F2	Rp 485	0
665	Import M	A.R.RANSEL 25 DRF	ARR014F2	Rp 610	0
666	Import M	A.R.KAIT DBL 25X38 DRF	ARY598F2	Rp 2.288	0
667	Import M	A.RING T 7885 20 DRF	ARWD02F2	Rp 319	0
668	Import M	A.PULLER 6884 DRF	APW648F2	Rp 837	0
669	Import M	A.R.RANSEL 20 DRF	ARR177F2	Rp 691	0
670	Import M	A.R.KAIT DBL 38X38 DRF	ARY594F2	Rp 3.279	0
671	Import M	A.R.D 2.5 DRF 5354 HTM	ARD423UY	Rp 412	0
672	Import M	A.RING WING CLIP DU 211	ARMW2 6D	Rp 419	0
673	Import M	A.R.KAIT 25 DRF	ARK014F2	Rp 2.253	0
674	Import M	A.R.SDK X LITE 25 BP 2-1	A0001242	Rp 1.370	0

Tabel LA.3
Data Persediaan Bahan Baku

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
31	Lokal 1 G	A.WEBING PP 8 MM ORANGE	A0000546	539,40
32	Lokal 1 G	A.WEBING PP-HBT 07 GREY	A0001767	0,00
33	Lokal 1 G	A.WEBING PP-HBT 15 YELLOW	A0001780	0,00
34	Lokal 1 G	A.WEBING PP-HBT 15 ORANGE	A0001838	0,00
35	Lokal 1 G	A.TALI EG 30 HTM	ATL03AHT	153,00
36	Lokal 1 G	A.PITA 1000 2.5 ABU TUA	API028AT	1.474,40
37	Lokal 1 G	A.WEBING MAMMOT PP 25	AWE51P2V	1.200,00
38	Lokal 1 G	A.WEBING PP-HBT 25 YELLOW	A0001643	0,00
39	Lokal 1 G	A.TALI EG 20 ORANGE	ATL019OR	475,00
40	Lokal 1 G	A.TALI LTG 38 P ABU TUA	ATL01RAT	2.597,40
41	Lokal 1 G	A.WEBING NYLON 8 MM GREY	AWEA08GY	235,60
42	Lokal 1 G	A.WEBING PP-HBT 20 ORANGE	A0001839	0,00
43	Lokal 1 G	A.WEBING PP-HBT 07 YELLOW	A0001641	0,00
44	Lokal 1 G	A.PITA 1000 2 CM ABU TUA	API186AT	9.681,60
45	Lokal 1 G	A.PITA 1000 2.5 ABU MUDA	API028AM	6.497,00
46	Lokal 1 G	A.PITA TWILL 30 HTM	APT32 HT	6.630,00
47	Lokal 1 G	A.PITA 1000 2 CM ABU MUDA	API186AM	4.307,00
48	Lokal 1 G	A.WEBING CIJERAH ABU TUA	AWE335AT	2.668,60
49	Lokal 1 G	A.TALI LTG 48 P HTM	ATL01THT	2.924,15
50	Lokal 1 G	A.WEBING PP-HBT 20 YELLOW	A0001642	0,00
51	Lokal 1 G	A.PITA 1000 2 CM ORANGE	A0001630	1.004,00
52	Lokal 1 G	A.PITA 1000 2 CM BLUE 550	A0001658	816,00
53	Lokal 1 G	A.WEBING PP-HBT 25 GREY	A0001744	0,00
54	Lokal 1 G	A.TALI LTG 19 P ORANGE	ATL01QOR	756,00
55	Lokal 1 G	A.WEBING CIJERAH HITAM	AWE335HT	9.453,20
56	Lokal 1 G	A.PITA 1000 2.2 ABU MUDA	A0001527	10.120,00
57	Lokal 1 G	A.TALI EG 50 HITAM	ATL018HT	2.761,65
58	Lokal 1 G	A.TALI EG 20 HITAM	ATL019HT	21.812,80
59	Lokal 1 G	A.PITA TWILL 20 ABU	APT940AB	9.531,40
60	Lokal 1 G	A.TALI EG 25 HITAM	ATL032HT	19.021,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 1)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
61	Lokal 1 G	A.TALI LTG 25 P ABU TUA	ATL01SAT	17.531,48
62	Lokal 1 G	A.TALI EG 38 HITAM	ATL025HT	9.629,20
63	Lokal 1 G	A.WEBING PP-HBT 20 GREY	A0001743	0,00
64	Lokal 1 G	A.PITA 1000 2 CM RED	API027RD	4.808,00
65	Lokal 1 G	A.PITA TWILL 20 HTM	APT940HT	56.118,11
66	Lokal 1 G	A.PITA TWILL 25 ABU	APT92EAB	10.758,70
67	Lokal 1 G	A.TALI LTG 25 P HTM	ATL01SHT	149.598,92
68	Lokal 1 H	A.L HOLOGRAM BP	ALB48C&P	96.599,00
69	Lokal 1 I	A.PEREPET HOOK 50	APR48EQ9	4.338,60
70	Lokal 1 I	A.PEREPET 1.3 HTM	APR11IHT	0,00
71	Lokal 1 I	A.PEREPET HOOK 40 ABU	APR48E-C	76,00
72	Lokal 1 I	A.PEREPET BULAT 25 HTM	APR91GHT	209,00
73	Lokal 1 I	A.PEREPET HOOK 20 ABU	APR48E&C	808,60
74	Lokal 1 I	A.PEREPET HOOK 10 CM	APR48E3V	200,00
75	Lokal 1 I	A.PEREPET HOOK 4CM GREY	APRH4CGY	1.038,60
76	Lokal 1 I	A.PEREPET HOOK 40	APR48E40	2.086,90
77	Lokal 1 I	A.PEREPET HOOK 20 GREY	A0001395	513,40
78	Lokal 1 I	A.PEREPET LOOP 20 GREY	A0001394	553,80
79	Lokal 1 I	A.PEREPET LOOP 40 ABU	APR16A-C	50,00
80	Lokal 1 I	A.PEREPET LOOP 4CM GREY	APRL4CGY	1.060,80
81	Lokal 1 I	A.PEREPET LOOP 50	APR16AQ9	2.032,00
82	Lokal 1 I	A.PEREPET LOOP 25 ABU	APR16AC\$	2.011,70
83	Lokal 1 I	A.PEREPET HOOK 2.5 CM	APR48E52	17.611,61
84	Lokal 1 I	A.PEREPET LOOP 20 ABU	APR16A&C	777,80
85	Lokal 1 I	A.PEREPET LOOP 10 CM	APR16A3V	200,00
86	Lokal 1 I	A.PITA TWILL 25 GREY	APT92EGY	2.930,50
87	Lokal 1 I	A.PEREPET HOOK 2 CM	APR48E2M	2.580,92
88	Lokal 1 I	A.PEREPET LOOP 2 CM	APR16A2M	3.292,00
89	Lokal 1 I	A.PITA TWILL 20 GREY	APT940GY	1.930,50
90	Lokal 1 I	A.PEREPET LOOP 40	APR16A40	2.406,61

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 2)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
91	Lokal 1 I	A.PEREPET LOOP 25 GREY	APR16A#G	2.328,60
92	Lokal 1 I	A.PEREPET HOOK 25 GREY	APR48E#G	3.513,80
93	Lokal 1 I	A.PEREPET HOOK 25 ABU	APR48EC\$	1.228,80
94	Lokal 1 I	A.PEREPET 25X80 HITAM BP	A0001241	2.836,00
95	Lokal 1 I	A.PEREPET LOOP 2.5 CM	APR16A52	12.329,71
96	Lokal 1 I	A.PEREPET 25X60 HITAM BP	APR59AA+	1.277,00
97	Lokal 1 I	A.PEREPET 25X50 HITAM BP	A0001240	8.609,00
98	Lokal 1 J	A.SEL YKK 08 TRQ 550	A0001593	1.628,80
99	Lokal 1 J	A.SEL YKK 03 HJ STAB 535	A0001462	0,00
100	Lokal 1 J	A.SEL YKK 03 ORANGE 006	A0001460	0,00
101	Lokal 1 J	A.SEL YKK 03 BLUE 162	A0001841	0,00
102	Lokal 1 J	A.SEL YKK 03 MRH 519	A0001580	0,00
103	Lokal 1 J	A.KEP 05 DFW DBLPLR HTM	A0001539	2.539,00
104	Lokal 1 J	A.SEL YKK 03 ABU 243	ASL0059A	565,20
105	Lokal 1 J	A.SEL JAKET 110 CM	ASL1 7I	1.285,00
106	Lokal 1 J	A.KEP 08 DFW YKK SATIN	A0001454	440,00
107	Lokal 1 J	A.SEL YKK 08 ABU 243	ASL0079A	901,50
108	Lokal 1 J	A.SEL JAKET 75 CM	ASL1 75	487,00
109	Lokal 1 J	A.KEP 08 DFW BLCK V7	A0001701	1.500,00
110	Lokal 1 J	A.KEP.SEL 03 ABU 306	AKS68C5\	3.137,00
111	Lokal 1 J	A.SEL YKK 03 BLUE 920	A0001817	0,00
112	Lokal 1 J	A.KEP.SEL YKK 05 INV HTM	AKS585HT	1.165,00
113	Lokal 1 J	A.SEL YKK 05 BLUE 162	A0001677	822,60
114	Lokal 1 J	A.KEP.SEL YKK 08 HITAM	AKS007HT	2.129,00
115	Lokal 1 J	A.SEL YKK 03 ABU 306	ASL0055\	1.956,60
116	Lokal 1 J	A.KEP 16-05 INV SATIN	AKWELBXH	8.828,00
117	Lokal 1 J	A.KEP.SEL YKK 10 TNP PULL	A0000404	1.636,00
118	Lokal 1 J	A.SEL YKK 05 MRH 519	A0001586	3.822,60
119	Lokal 1 J	A.SEL YKK 05 BLUE 920	A0001818	0,00
120	Lokal 1 J	A.SEL YKK 05 HJ STAB 535	A0001466	0,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 3)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
121	Lokal 1 J	A.SEL YKK 05 TRQ 550	A0001587	3.069,20
122	Lokal 1 J	A.KEP 16-08 B.DOFF	AKWELCFV	1.437,00
123	Lokal 1 J	A.SEL YKK 03 HITAM	ASL005HT	6.492,40
124	Lokal 1 J	A.KEP 16-05 INV B.DOFF	AKWELBFV	1.472,00
125	Lokal 1 J	A.SEL YKK 05 MRH 820	A0001585	0,00
126	Lokal 1 J	A.KEP 08 DFW INV YKK STN	A0001455	2.900,00
127	Lokal 1 J	A.KEP 15-08 INV SATIN	AKWELEXH	3.441,00
128	Lokal 1 J	A.SEL YKK 05 ORANGE 006	A0001464	4.085,40
129	Lokal 1 J	A.SEL YKK 05 ABU 243	ASL0069A	1.917,76
130	Lokal 1 J	A.SEL YKK 10 HITAM	ASL008HT	6.011,40
131	Lokal 1 J	A.KEP 08 DFW YKK BLCK	A0001452	0,00
132	Lokal 1 J	A.KEP 15-08 INV B.DOFF	AKWELEFV	5.975,00
133	Lokal 1 J	A.KEP 05 DFW YKK SATIN	A0001367	8.618,00
134	Lokal 1 J	A.KEP 15-05 SATIN	AKWELIXH	9.118,00
135	Lokal 1 J	A.KEP 08 DFW INV YKK BLCK	A0001453	0,00
136	Lokal 1 J	A.KEP 05 DFW YKK BLCK	A0001449	200,00
137	Lokal 1 J	A.KEP.SEL YKK 10 HITAM	AKS008HT	5.109,00
138	Lokal 1 J	A.KEP.SEL 10-03 SILVER	AKS09CSI	5.605,00
139	Lokal 1 J	A.KEP 05 DFW INV BLCK V7	A0001699	14.000,00
140	Lokal 1 J	A.KEP 15-08 SATIN	AKWELOXH	6.661,00
141	Lokal 1 J	A.KEP 15-05 INV SATIN	AKWELAXH	10.009,00
142	Lokal 1 J	A.SEL YKK 08 ABU 306	ASL0075\	4.312,80
143	Lokal 1 J	A.KEP 08 DFW INV BLCK V7	A0001700	5.000,00
144	Lokal 1 J	A.KEP.SEL 05 ABU 306	AKS9605\	9.440,00
145	Lokal 1 J	A.KEP.SEL YKK 05 HITAM	AKS006HT	12.332,00
146	Lokal 1 J	A.SEL YKK 08 HITAM	ASL007HT	23.136,18
147	Lokal 1 J	A.KEP.SEL 10-03 B.DOFF	AKS09CFV	7.399,00
148	Lokal 1 J	A.KEP 05 DFW INV YKK BLCK	A0001450	3.836,00
149	Lokal 1 J	A.SEL YKK 05 ABU 306	ASL0065\	6.832,81
150	Lokal 1 K	A.ROTAN 2 JUMBO PUTIH	ARO775PT	178,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 4)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
151	Lokal 1 K	A.ROTAN 3 JUMBO PUTIH	ARO759PT	473,00
152	Lokal 1 K	A.WEBING MP 38 S HTM	A0001563	413,20
153	Lokal 1 K	A.WEBING MP 25 S GREY	A0001566	364,40
154	Lokal 1 K	A.WEBING MP 38 S GREY	A0001567	0,00
155	Lokal 1 K	A.WEBING MP 20 S HTM	A0001561	2.454,00
156	Lokal 1 K	A.WEBING PKH 20 BP	A0001605	45,70
157	Lokal 1 K	A.WEBING MP 25 S HTM	A0001562	4.626,20
158	Lokal 1 K	A.WEBING PKH 25 BP	A0001555	1.965,10
159	Lokal 1 K	A.WEBING MP 20 S GREY	A0001565	0,00
160	Lokal 1 K	A.TALIKUR FILAMENT HITAM	ATA334HT	1.077,60
161	Lokal 1 K	A.WEBING PKH 38 BP	A0001556	5.810,15
162	Lokal 1 L	A.SILICA GEL 2 GRAM	ALC24J0	11.560,00
163	Lokal 1 L	A.SILICA GEL 5 GRAM	ALC58G0	39.920,00
164	Lokal 1 M	A.ELASTIK LIPAT 2 ABU TUA	AEL657AT	1.525,20
165	Lokal 1 M	A.ELASTIK 4 CM ABU TUA	AEL029AT	234,60
166	Lokal 1 M	A.ELASTIK LIPAT 2 GREY	A0000319	1.050,20
167	Lokal 1 M	A.ELASTIK 1 CM ABU TUA	AEL3 AT	1.174,00
168	Lokal 1 M	A.ELASTIK 2 CM ABU TUA	AEL027AT	882,60
169	Lokal 1 M	A.ELASTIK 2.5 GREY	AEL028GY	2.341,90
170	Lokal 1 M	A.ELASTIK 4 CM HTM	AEL029HT	1.353,60
171	Lokal 1 M	A.ELASTIK 1CM HTM	AEL311HT	1.003,60
172	Lokal 1 M	A.ELASTIK LIPAT 2 CM ABU	AEL20CAT	2.777,60
173	Lokal 1 M	A.ELASTIK 25 CM ABU TUA	AEL01VAT	646,60
174	Lokal 1 M	A.ELASTIK 4 CM GREY	AEL029GY	3.000,82
175	Lokal 1 M	A.ELASTIK 2.5 HITAM	AEL028HT	7.463,60
176	Lokal 1 M	A.ELASTIK 2 CM GREY	AEL186GY	1.170,20
177	Lokal 1 M	A.ELASTIK 5 HTM	AEL197HT	5.584,40
178	Lokal 1 M	A.ELASTIK LIPAT 2 CM GREY	AEL20CGY	4.628,41
179	Lokal 1 M	A.ELASTIK 2 CM HITAM	AEL027HT	17.509,30
180	Lokal 1 M	A.ELASTIK LIPAT 2	AEL657NN	23.136,80

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 5)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
181	Lokal 1 N	B.BUSA ADIDAS DARK GREY	BBS104DG	77,10
182	Lokal 1 N	B.BUSA KS 2 HITAM	BBS103HT	1.241,48
183	Lokal 1 N	B.BUSA KS 05 HTM	BBS101HT	1.585,00
184	Lokal 1 N	B.BUSA KS 1 HITAM	BBS102HT	725,10
185	Lokal 1 N	B.BUSA GH-55	BBS33J0	1.304,78
186	Lokal 1 N	B.BUSA KS 03 HTM	BBS10AHT	1.370,69
187	Lokal 1 O	A.MATA DOMBA 24 VAR HTM	AMD811HT	18.134,00
188	Lokal 1 O	A.EYELET 24 B.DOFF	AEY178FV	675,00
189	Lokal 1 O	A.CENTANG EIGER NIKEL	ACG04BNK	1.998,00
190	Lokal 1 O	A.CETET 24L HTM	ACE012HT	13.750,00
191	Lokal 1 O	A.RIVET POLOS 10 MM BLK	AR189 D<	22.570,00
192	Lokal 1 O	A.R.O BESAR NIKEL	AR0348NK	31.823,00
193	Lokal 1 P	B.DOBY LG 003 M.BLUE	BDO56DG6	1.701,83
194	Lokal 1 Q	B.BUSA CRS.LINK ST 40-10	BBS48D8Z	224,40
195	Lokal 1 Q	B.BUSA CRS.LINK ST 20-08	BBS48DUZ	323,30
196	Lokal 1 Q	A.BUSA XBP-04	ABU417NN	1.474,00
197	Lokal 1 Q	B.BUSA CRS.LINK 40-12 NW	BBS48D4E	617,90
198	Lokal 1 Q	A.BUSA XBP-03	ABU413NN	1.461,00
199	Lokal 1 Q	B.BUSA CRS.LINK ST 10-03	BBS48D9Z	2.872,93
200	Lokal 1 Q	B.BUSA CRS.LINK ST 10-05	BBS48DWZ	1.155,40
201	Lokal 1 Q	B.BUSA CRS.LINK ST 30-03	BBS48DLZ	31,06
202	Lokal 1 R	A.LABEL AUDIO	ALA40Q0	314,00
203	Lokal 1 R	A.LABEL CABLE BP	ALA589BO	4.618,00
204	Lokal 1 R	A.LABEL DIGICAM	ALA6310	2.949,00
205	Lokal 1 R	A.LABEL CABLE TS	ALA5870	2.538,00
206	Lokal 1 R	A.LABEL LAPTOP WS	A0000572	1.415,00
207	Lokal 1 R	A.LABEL FILE SLASH	ALA5470	2.366,00
208	Lokal 1 R	A.LABEL PDA BP	ALA50WBO	8.643,00
209	Lokal 1 R	A.LABEL HP BP	ALA46L3O	11.239,00
210	Lokal 1 R	A.LABEL POWER	ALA6370	1.753,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 6)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
211	Lokal 1 R	A.LABEL MOUSE	ALA97R0	1.969,00
212	Lokal 1 R	A.LABEL FILE SLASH BP	ALA547BO	5.510,00
213	Lokal 1 R	A.LABEL PDA	ALA50W0	5.168,00
214	Lokal 1 R	A.LABEL LAPTOP	ALA6720	10.344,00
215	Lokal 1 R	A.LABEL LAPTOP BP	ALA672BO	26.844,00
216	Lokal 1 R	A.LABEL PHONE	ALA6290	17.365,00
217	Lokal 1 S	A.SNAP BTN LOGO EG 1.5 CM	ASX32915	1.559,00
218	Lokal 1 S	A.MATA DOMBA 22 NIKEL	AMD013NK	2.279,00
219	Lokal 1 S	A.MATA DOMBA 20 NIKEL	AMD177NK	32,00
220	Lokal 1 S	A.MATA DOMBA 20 BN	AMD177BN	0,00
221	Lokal 1 T	B.JALA DB MESH T.TONE ORG	B0001287	574,00
222	Lokal 1 T	B.JALA DOBEL MESH ABU	BBJ654AB	124,60
223	Lokal 1 T	B.JALA DOBEL MESH ELASTIK	BBJ138E1	170,70
224	Lokal 1 T	B.JALA DB MESH T.TONE BLU	B0001313	0,00
225	Lokal 1 T	B.BUSA ANGIN 10MM	BBS099NN	1.081,35
226	Lokal 1 T	B.JALA PALERO ABU TUA	BJAPA AT	250,78
227	Lokal 1 T	B.JALA PALERO ABU	BJAPA AB	77,04
228	Lokal 1 T	B.JALA PALERO TIPIS	BJAPA UW	420,16
229	Lokal 1 T	B.JALA DOBEL MESH HALUS	BBJ654NN	2.728,11
230	Lokal 1 T	B.JALA DOBEL MESH GREY	BBJ138GY	810,26
231	Lokal 1 T	B.JALA DB MESH T.TONE RED	B0001314	413,00
232	Lokal 1 T	B.JALA PALERO TIPIS ABU	BJAPA -W	635,61
233	Lokal 1 T	B.JALA PALERO HITAM	BJAPA HT	2.320,67
234	Lokal 2 A	A.STOPER GENTONG DR HITAM	AST192HT	4.211,00
235	Lokal 2 A	A.STOPER GENTONG LOGO EIG	AST938LE	9.079,00
236	Lokal 2 C	B.BABY RIPS TK CREAM	BBQ143CR	16,72
237	Lokal 2 C	B.MIKA 30 PUTIH	BMI015PT	323,97
238	Lokal 2 C	B.KARTON TIPIS 140 KUNING	BBK172KU	1.330,00
239	Lokal 2 C	B.KARTON TEBAL 60 KUNING	BBK173KU	1.904,00
240	Lokal 2 D	B.BUSA POLYFOAM 2 PUTIH	BBS471PT	5.700,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 7)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
241	Lokal 2 D	B.BUSA POLYFOAM 8 PUTIH B	BBS101PD	2.924,23
242	Lokal 2 D	B.BUSA POLYFOAM 5 PUTIH	BBS100PT	3.437,20
243	Lokal 2 E	A.BNG KENUR ADR PUTIH	ABE403PT	38,00
244	Lokal 2 F	A.WEBING NYLON 30 GREY	A0001831	0,00
245	Lokal 2 F	A.WEBING NYLON 30 BLACK	A0000996	5.241,00
246	Lokal 2 F	A.WEBING NYLON 25 BLACK	AWE984ZV	3.037,90
247	Lokal 2 G	A.MIKA LAPTOP SDG	AMI672SG	522,00
248	Lokal 2 G	A.MIKA LAPTOP BESAR	AMI672BQ	1.207,00
249	Lokal 2 I	A.STICKER 4104	A0001571	550,00
250	Lokal 2 I	A.STICKER 5254	A0000513	624,00
251	Lokal 2 I	A.STICKER 6247	A0001489	120,00
252	Lokal 2 I	A.STICKER 6248	A0001490	120,00
253	Lokal 2 I	A.STICKER 2170E	A0001685	0,00
254	Lokal 2 I	A.STICKER 2171E	A0001686	0,00
255	Lokal 2 I	A.STICKER 5279	A0001360	1.100,00
256	Lokal 2 I	A.STICKER 5255	A0000514	1.520,00
257	Lokal 2 I	A.STICKER 5261	A0000640	499,00
258	Lokal 2 I	A.HANG TAG 3109B	A0001557	40,00
259	Lokal 2 I	A.STICKER 4105	A0001551	1.252,00
260	Lokal 2 I	A.STICKER 5288	A0001684	0,00
261	Lokal 2 I	A.STICKER 5289	A0001698	1.500,00
262	Lokal 2 I	A.STICKER 2146E	A0001560	542,00
263	Lokal 2 I	A.STICKER 2168E	A0001679	0,00
264	Lokal 2 I	A.STICKER 6257	A0001496	67,00
265	Lokal 2 I	A.STICKER 7302	A0001543	1.553,00
266	Lokal 2 I	A.STICKER 2118E	A0001505	520,00
267	Lokal 2 I	A.STICKER 5253	A0000512	625,00
268	Lokal 2 I	A.STICKER 3340	A0001681	0,00
269	Lokal 2 I	A.HANG TAG MANUAL BOOK	AHTB03UB	442,00
270	Lokal 2 I	A.STICKER 1178	A0001751	1.200,00
271	Lokal 2 I	A.STICKER 1179	A0001769	1.200,00
272	Lokal 2 I	A.STICKER 1172	A0001435	1.000,00
273	Lokal 2 I	A.STICKER 3314	A0001245	579,00
274	Lokal 2 I	A.STICKER 7308	A0001667	2.600,00
275	Lokal 2 I	A.STICKER FOR G-TAB	A0001354	1.054,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 8)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
276	Lokal 2 I	A.STICKER 6264	A0001799	0,00
277	Lokal 2 I	A.STICKER LAPTOP 15" BP	A0001621	0,00
278	Lokal 2 I	A.HANGER L.STYLE KCL	A0001183	2.391,00
279	Lokal 2 I	A.STICKER 7234	ASKA720	1.486,00
280	Lokal 2 I	A.STICKER 7312	A0001664	2.200,00
281	Lokal 2 I	A.STICKER 7313	A0001663	0,00
282	Lokal 2 I	A.STICKER 7309	A0001668	2.200,00
283	Lokal 2 I	A.STICKER 7310	A0001665	2.600,00
284	Lokal 2 I	A.STICKER 7317	A0001806	0,00
285	Lokal 2 I	A.STICKER 2109E	A0001475	1.331,00
286	Lokal 2 I	A.HANG TAG 3110B	A0001558	38,00
287	Lokal 2 I	A.STICKER LAPTOP 12" BP	A0001618	0,00
288	Lokal 2 I	A.STICKER 2160E	A0001682	0,00
289	Lokal 2 I	A.HANG TAG CAMERA GLOBAL	AHT35EG"	1.508,00
290	Lokal 2 I	A.STICKER 7289	A0001348	2.859,00
291	Lokal 2 I	A.STICKER 5235	ASKS530	1.084,00
292	Lokal 2 I	A.STICKER 6259	A0001498	120,00
293	Lokal 2 I	A.STICKER 3342	A0001673	0,00
294	Lokal 2 I	A.STICKER 5277	A0001351	6,00
295	Lokal 2 I	A.STICKER 2154E	A0001552	615,00
296	Lokal 2 I	A.STICKER LAPTOP 10" BP	A0001617	650,00
297	Lokal 2 I	A.STICKER 2046E	A0000355	78,00
298	Lokal 2 I	B.KARTON DUPLEX TPS	BBK415D6	0,00
299	Lokal 2 I	A.FLAYER LAPTOP JAKET	AFL672JK	1.603,00
300	Lokal 2 I	A.STICKER 5252	A0000259	509,00
301	Lokal 2 I	A.STICKER 7274	A0001189	70,00
302	Lokal 2 I	A.STICKER 7248	ASK74C0	1.285,00
303	Lokal 2 I	A.HANG TAG CAMERA SERIES	AHT35E4S	1.037,00
304	Lokal 2 I	A.STICKER 3343	A0001800	0,00
305	Lokal 2 I	A.STICKER 2054E	A0000559	633,00
306	Lokal 2 I	A.STICKER 3313	A0001244	1.110,00
307	Lokal 2 I	A.STICKER 2105E	A0001258	1.250,00
308	Lokal 2 I	A.STICKER 2120E	A0001507	474,00
309	Lokal 2 I	A.STICKER 7257	A0000550	56,00
310	Lokal 2 I	A.STICKER 3319	A0001341	800,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 9)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
311	Lokal 2 I	A.STICKER 7296	A0001502	2.231,00
312	Lokal 2 I	A.STICKER 7236	ASKST40	2.113,00
313	Lokal 2 I	A.HANG TAG 10.1" EG	AHT12'FI	916,00
314	Lokal 2 I	A.STICKER 3329	A0001553	560,00
315	Lokal 2 I	A.STICKER 7256	A0000549	83,00
316	Lokal 2 I	A.HANG TAG 12.1" EG	AHT429FI	1.116,00
317	Lokal 2 I	A.STICKER 3344	A0001798	0,00
318	Lokal 2 I	A.HANG TAG 15.4" EG	A0001822	0,00
319	Lokal 2 I	A.HANG TAG 3083B	A0001100	66,00
320	Lokal 2 I	A.STICKER 3324	A0001483	709,00
321	Lokal 2 I	A.STICKER 5290	A0001834	0,00
322	Lokal 2 I	A.STICKER 2185E	A0001803	0,00
323	Lokal 2 I	A.STICKER 2186E	A0001766	0,00
324	Lokal 2 I	A.STICKER 2187E	A0001765	0,00
325	Lokal 2 I	A.STICKER 7318	A0001807	0,00
326	Lokal 2 I	A.STICKER TRAVELLING BP	ASK85L30	12.780,00
327	Lokal 2 I	A.STICKER 4106	A0001772	0,00
328	Lokal 2 I	A.STICKER 3325	A0001484	100,00
329	Lokal 2 I	A.STICKER 5291	A0001805	0,00
330	Lokal 2 I	A.STICKER 5251	A0000252	606,00
331	Lokal 2 I	A.HANG TAG TRAVEL UMUM	AHT834UM	2.593,00
332	Lokal 2 I	A.HANG TAG TECHNICAL GEAR	AHT241GE	1.828,00
333	Lokal 2 I	A.STICKER 7316	A0001802	0,00
334	Lokal 2 I	A.STICKER 3269	ASKS130	28,00
335	Lokal 2 I	A.STICKER 3312	A0001246	1.359,00
336	Lokal 2 I	A.STICKER 7278	A0001161	720,00
337	Lokal 2 I	A.STICKER 7290	A0001342	706,00
338	Lokal 2 I	A.STICKER 7287	A0001350	60,00
339	Lokal 2 I	A.STICKER 7268	A0000767	864,00
340	Lokal 2 I	A.STICKER 7315	A0001801	0,00
341	Lokal 2 I	A.STICKER 7279	A0001162	720,00
342	Lokal 2 I	A.STICKER 7249	ASK7K90	2.145,00
343	Lokal 2 I	A.STICKER 3345	A0001833	0,00
344	Lokal 2 I	A.HANG TAG WS BP	AHT647BO	10.175,00
345	Lokal 2 I	A.STICKER 7311	A0001666	0,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 10)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
346	Lokal 2 I	A.STICKER 10 BP	ASKBP10	2.700,00
347	Lokal 2 I	A.HANG TAG HYDRO FLAS	AHT05D0	10.174,00
348	Lokal 2 I	A.HANG TAG LAPTOP UMUM	AHT672UM	6.051,00
349	Lokal 2 I	A.HANG TAG CAMERA BP	A0000646	64,00
350	Lokal 2 I	A.STICKER 14 BP	ASK80Y30	14.025,00
351	Lokal 2 I	A.STICKER LAPTOP 14" BP	A0001620	650,00
352	Lokal 2 I	A.HANG TAG L.STYLE BSR	A0001155	7.568,00
353	Lokal 2 I	A.HANG TAG ROCK & ICE	A0001815	0,00
354	Lokal 2 I	A.HANG TAG 14.1" EG	AHT14YFI	12.700,00
355	Lokal 2 I	A.HANGER TRAVEL KCL	A0001185	0,00
356	Lokal 2 I	A.HANG TAG GLOBAL BSR	AHT30CNN	196,00
357	Lokal 2 J	A.FIBRE STERNUM -C	AFI10 RC	9.650,00
358	Lokal 2 K	A.BNG NY BONDED 2000M HTM	ABE330H2	2.243,00
359	Lokal 2 L	A.STICKER NEPHENTES	A0001477	1.500,00
360	Lokal 2 L	A.HANG TAG OTUS SERIES	A0001480	4.061,00
361	Lokal 2 N	A.FOAM MOULD BL 07 BP	A0001077	369,00
362	Lokal 2 N	A.FOAM MOULD VEN TECH KCL	A0001357	601,00
363	Lokal 2 N	A.FOAM MOULD DOT 2 DOT	AF123F0	1.545,00
364	Lokal 2 N	A.FOAM MOULD BL 08 BP	A0001078	93,00
365	Lokal 2 N	A.BUSA EMBP-14 HTM	ABU07GHT	667,00
366	Lokal 2 N	A.FOAM MOULD VEN TECH BSR	A0001387	1.026,00
367	Lokal 2 N	A.BUSA XBP-18	ABU74E0	227,00
368	Lokal 2 N	A.BUSA XBP-20	ABU74G0	3.143,00
369	Lokal 2 N	A.FOAM MOULD BL 05 BP	AF119IBO	620,00
370	Lokal 2 N	A.BUSA EMBP-15 HTM	ABU07FHT	1.138,00
371	Lokal 2 N	A.BUSA XBP-23	A0001549	3.915,00
372	Lokal 2 N	A.BUSA XBP-21	A0000041	8.113,00
373	Lokal 2 O	A.ROTAN JADI KECIL	ARO391KQ	7.901,80
374	Lokal 2 O	A.DUDUKAN SOKO HITAM	ADU171HT	44.500,00
375	Lokal 2 O	A.ROTAN JADI 5 MM	ARO391Q2	1.323,92

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 11)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
376	Lokal 2 O	A.R.KAIT 1 HTM	ARK311HT	10.639,00
377	Lokal 2 O	A.R.TANGGA DOUBLE 2CM HTM	ART344HT	30.477,00
378	Lokal 2 O	A.R.RANSEL 20 LGK HTM	ARR289HT	26.820,00
379	Lokal 2 O	A.STOPER CP	ASTO5 NN	4.800,00
380	Lokal 2 O	A.SNAP BTN PLASTIK POLOS	ASX362PO	9.422,00
381	Lokal 2 P	B.KAIN NYLEX G1 ABU	BKA667AB	87,35
382	Lokal 2 P	B.KAIN NYLEX G1 GREY	BKA667GY	1.878,53
383	Lokal 2 P	B.KAIN NYLEX G1 HTM	BKA667HT	3.011,40
384	Lokal 2 Q	A.SEL JKT 9" AMC HTM	ASL443HT	4.314,00
385	Lokal 2 R	B.BAHAN GALILEA 1.2 HTM	BBA95L2\	1.068,19
386	Lokal 2 R	B.BAHAN GALILEA 1.4 HTM	BBA95L1\	100,00
387	Lokal 2 S	B.BUSA NEW FOAM DB 08 HOK	B0001268	8,00
388	Lokal 2 S	B.BUSA ATI 2MM	BBS997NN	769,00
389	Lokal 2 S	B.BUSA ATI 1.5 MM	BBS42HNN	1.082,00
390	Lokal 2 S	B.KAIN SPUNBOND 60 PUTIH	B0000065	480,40
391	Lokal 2 S	B.KAIN SPUNBOND 100 HTM	B0000391	8,40
392	Lokal 2 T	A.BNG NY-66 BOND MARTIAN	ABE32AY0	3,00
393	Lokal 2 T	A.BNG NY-66 BOND R.YELL 2	ABE32AR2	66,00
394	Lokal 2 T	A.BNG CF POLY HT ABU TUA	ABG84BAT	53,00
395	Lokal 2 T	A.BNG NY-66 BOND CHARCOAL	ABE32ACE	24,00
396	Lokal 2 T	A.BNG CF POLY HT MERAH	ABG84BME	0,00
397	Lokal 2 T	A.BNG NY-66 BOND BLUE	ABE32ABB	15,00
398	Lokal 2 T	A.BNG NY-66 BOND GUN META	ABE32AGM	121,00
399	Lokal 2 T	A.BNG NY 66-1000 KUNING	ABE324KU	2,00
400	Lokal 2 T	A.BNG NY-66 BOND ORANGE	A0001629	2,00
401	Lokal 2 T	A.BNG NY-66 BOND CRL BLUE	A0001645	4,00
402	Lokal 2 T	A.BNG NY-66 BOND CARCOAL2	ABE32ACL	128,00
403	Lokal 2 T	A.BNG NY-66 BOND V RED	ABE32AVR	15,00
404	Lokal 2 T	A.BNG NY-66 BOND SILVER	ABE32ASI	22,00
405	Lokal 2 T	A.BNG CF POLY HT CARCOAL3	ABG84B7J	81,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 12)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
406	Lokal 2 T	A.BNG CF POLY HT HTM	ABG84BHT	1.653,00
407	Lokal 2 T	A.BNG 6 D3 ABU 29	ABE104A2	1.207,00
408	Lokal 2 T	A.BNG 66/210 D3 HITAM 16	ABE402H1	6.524,00
409	Lokal 2 T	A.BNG NY-66 BOND CARCOAL3	ABE32A7J	1.026,00
410	Lokal 2 T	A.BNG 66 BOND D2 HTM	ABE94JHT	671,00
411	Lokal 2 T	A.BNG 66 NY 280 D/3 BLACK	A0001577	750,00
412	Lokal 2 U	B.FIBRE BOARD 1.3 HTM	BBF11IHT	1.155,40
413	Lokal 2 U	B.FIBRE BOARD HTM	BBF176HT	2.300,77
414	Lokal 2 U	B.FIBRE SHEET 1 MM	BBF08S8K	1.319,33
415	Lokal 2 U	B.FIBRE SHEET 05 MM	BBF08S5C	1.177,00
416	Lokal 2 V	A.L RUBBER CAMERA EG	A0000920	67,00
417	Lokal 2 V	A.LABEL CAMERA BP	ALA35EBO	3.864,00
418	Lokal 2 V	A.LABEL BP PANJANG	ALA17APP	560,00
419	Lokal 2 V	A.L.KARET BP INSANG	ALK69UNN	678,00
420	Lokal 2 V	B.BAHAN NUBUCK HITAM	BBA147HT	414,86
421	Lokal 2 W	A.FOAM MOULD BACK BONE WS	A0000018	42,00
422	Lokal 2 W	A.FOAM MOULD BACK BONE	A0000017	907,00
423	Lokal 2 W	A.R.KAIT 2 BS HTM	ARK378NN	184,00
424	Lokal 2 W	A.R.D 2 BESI HTM	ARD067HT	5.604,00
425	Lokal 2 W	A.R.D 2 CM LOGAM STN	ARD027LS	0,00
426	Lokal 2 W	A.R.KAIT 1.5 CM B.DOFF	ARK85BFV	3.837,00
427	Lokal 2 X	A.PCR LIST 30 GREY-BLUE	A0001694	0,00
428	Lokal 2 X	A.PCR LIST 22 BLACK-ORNGE	A0001608	5.044,00
429	Lokal 2 X	A.PCR LIST 30 BLACK-BLUE	A0001657	0,00
430	Lokal 2 X	A.PCR LIST 30 BLACK-RED	A0001633	0,00
431	Lokal 2 X	A.PCR 30 ABU	APL015AB	303,40
432	Lokal 2 X	A.PCR LIST 25 BLACK-ORNGE	A0001609	7.640,00
433	Lokal 2 X	A.PCR LIST 30 GREY-ORANGE	A0001697	0,00
434	Lokal 2 X	A.PCR LIST 22 BLACK-BLUE	A0001655	4.156,00
435	Lokal 2 X	A.PCR LIST 25 BLACK-RED	A0001632	10.020,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 13)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
436	Lokal 2 X	A.PCR 22 ABU	APL013AB	3.879,40
437	Lokal 2 X	A.PCR LIST 25 BLACK-BLUE	A0001656	1.056,00
438	Lokal 2 X	A.PCR LIST 22 BLACK-RED	A0001631	4.000,00
439	Lokal 2 X	A.PCR LIST 25 GREY-ORANGE	A0001688	0,00
440	Lokal 2 X	A.PCR LIST 22 GREY-ORANGE	A0001689	0,00
441	Lokal 2 X	A.PCR LIST 22 GREY-RED	A0001687	0,00
442	Lokal 2 X	A.PCR LIST 25 GREY-BLUE	A0001693	0,00
443	Lokal 2 X	A.PCR 25 ABU	APL014AB	6.018,20
444	Lokal 2 X	A.PCR LIST 25 GREY-RED	A0001690	0,00
445	Lokal 2 X	A.PCR LIST 22 GREY-BLUE	A0001692	0,00
446	Lokal 2 X	A.PCR 30 GREY	APL015GY	3.009,40
447	Lokal 2 X	A.PCR 30 HTM	APL80 HT	35.389,70
448	Lokal 2 Y	A.FOAM MOULD GRILL	AF113!0	477,00
449	Lokal 2 Y	A.FOAM MOULD GUN	A0000907	39,00
450	Lokal 2 Y	A.FOAM MOULD SIDE FIN	AF168M0	596,00
451	Lokal 2 Y	A.FOAM MOULD 3 LINES	AF1301/A	1.892,00
452	Lokal 2 Y	A.FOAM MOULD BL 01 HARDCA	AF119J/H	532,00
453	Lokal 2 Z	A.REF. PIPING EG BSR(E-12	ARE891E2	566,00
454	Lokal 2 Z	A.TALIKUR ROUND RED BIG	A0001704	1.300,00
455	Lokal 2 Z	A.TALIKUR ROUND GREY SM	A0001761	0,00
456	Lokal 2 Z	A.REFLECTIVE RAJANG	ARF752NN	0,00
457	Lokal 2 Z	A.REF. PIPING	ARE262NN	2.000,00
458	Lokal 2 Z	A.TALIKUR REF 3M ABU NW	ATA06BW3	1.388,40
459	Lokal 2 Z	A.TALIKUR ELAS 25/42 ORAN	A0000955	69,60
460	Lokal 2 Z	A.LABEL REFLEKTOR CENTER	ALALR55\$	2.367,00
461	Lokal 2 Z	A.LABEL RWT E-16	ALA55616	2.965,00
462	Lokal 2 Z	A.REFLECTIVE STRING GREY	AR!SR GY	53,29
463	Lokal 2 Z	A.TALI RWT ABU	A0000342	1.571,60
464	Lokal 2 Z	A.TALIKUR ROUND BLUE SM	A0001759	0,00
465	Lokal 2 Z	A.REFLECTIVE STRING	ARESR NN	2.331,60

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 14)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
466	Lokal 2 Z	A.TALIKUR REF. 3M GREY	ATA253GY	2.173,11
467	Lokal 2 Z	A.TALIKUR ROUND RED SM	A0001758	0,00
468	Lokal 2 Z	A.TALIKUR ELAS 25/42 HTM	ATA797HT	7.162,00
469	Lokal 2 Z	A.TALIKUR ELAS 25/42 ABU	ATA797AB	177,52
470	Lokal 2 Z	A.REFLECTIVE RAJANG 2.5 C	ARE75252	424,80
471	Lokal 2 Z	A.ELASTIK LIPAT 2- 2 CM	AEL65B2M	12.917,20
472	Import A	B.OXFORD 210 ALUMINM BP	BOX495!B	40.166,94
473	Import A	B.OXFORD 210 D ORANGE EG	B0001295	1.041,10
474	Import A	B.POLY 630 D RED ADM	B0000772	511,44
475	Import A	B.POLY 630 D GREY ADM	B0001029	0,00
476	Import A	B.OXFORD 400 HD RED	BOX82BRD	3.041,90
477	Import A	B.POLY 630 D BLACK ADM	B0000915	4.692,72
478	Import B	A.FIBRE GLASS ROD	AFI30ANN	1.561,00
479	Import B	A.LOGO BP FOLDING	A0000648	461,00
480	Import B	B.JALA MESH LYCRA HTM	BJA641HT	531,16
481	Import B	A.LABEL PVC PRISMA	ALA07A.2	745,00
482	Import B	B.BUSA NEOPRENE 3 HTM	BBS758&H	797,48
483	Import B	A.LABEL FRAME SILVER	ALA644SI	55,00
484	Import B	A.LABEL TRAVEL PVC	ALA8347K	133,00
485	Import B	A.LABEL PRISMA POUCH	A0000162	479,00
486	Import B	A.LABEL TPR-METAL SANG BP	A0001830	0,00
487	Import B	A.PULLER METAL	APW29A0	7.050,00
488	Import B	A.LABEL DIAMOND SQUARE	ALA044XK	1.228,00
489	Import B	A.LABEL TEXTURE POUCH	A0000775	1.059,00
490	Import C	A.LBL KARET GRID SAYAP	A0000455	5.207,00
491	Import C	A.L FOIL MAIN LABEL BLACK	A0001783	0,00
492	Import C	A.PULLER SHELL TPR	A0001762	0,00
493	Import C	A.LOGO SMALL BP-01	A0001427	13.415,00
494	Import C	A.LABEL HIG LUSTER DY	ALA33BDX	4.057,00
495	Import C	A.LABEL ZIPPER BLACK BP	A0001530	1.001,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 15)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
496	Import C	A.LABEL FOIL SHOULDER STR	A0001538	6.002,00
497	Import C	A.LABEL FOIL SHOULDER	A0001683	10.855,00
498	Import C	A.LBL KARET BP DY	ALY17ADX	11.540,00
499	Import C	A.LABEL KARET SLIP BP	A0001326	1.294,00
500	Import C	A.LABEL SHOULDER EG DY	A0000885	44.163,00
501	Import D	B.CORDURA 210 BLACK	B0001279	492,30
502	Import D	B.CORDURA 210 TUNGST GREY	B0001281	490,00
503	Import D	B.CORDURA 210 STONE GREY	B0001280	924,95
504	Import D	B.NY RAIN DOBBY S.ORANGE	B0001274	328,60
505	Import D	B.NY RAIN DOBBY BLACK	B0001270	459,00
506	Import D	B.NY RAIN DOBBY CORAL BLU	B0001273	320,60
507	Import D	B.NY RAIN DOBBY STN GREY	B0001271	12,35
508	Import E	A.R.KAIT 38 PERFECT.P	ARK409XI	2.579,00
509	Import E	A.L EG-30 TULISAN SM BLCK	AL3529BN	732,00
510	Import E	A.R.KAIT PL08-HL01 38 BLK	ARKP91D\	566,00
511	Import E	A.L.METAL BOX BIG	ALLB01GG	757,00
512	Import E	A.R.TANGGA IE051-1 38 BLK	ARTI91D\	1.216,00
513	Import E	A.R.D ID003-3 38 BLK	ARDL91D\	331,00
514	Import E	A.L EG-29 TULISAN BG BLAC	AL1528BK	399,00
515	Import E	A.LABEL EIG-034 HORIZONTA	ALA04E/D	74,00
516	Import E	A.L TRAVEL BESAR	ALB834BQ	584,00
517	Import E	A.L EG-29 TULISAN BG PRL	AL1528EF	4.809,00
518	Import E	A.R.D PD066 PERFECT.P	ARD50QXI	947,00
519	Import E	A.L EG-28 LOGO BG PRL NIK	AL2526EF	179,00
520	Import E	A.R.KAIT PL08-HL01 25 BLK	ARKP91X\	1.420,00
521	Import E	A.R.TANGGA IE039-3 25 BLK	ARTI90X\	1.148,00
522	Import E	A.R.D ID080-1 25 BLK	ARDL90X\	2.986,00
523	Import E	A.R.D ID038-2 20 BLK	ARDL890\	1.428,00
524	Import F	B.NYLON HYPALON 210D	BNYH01_A	425,40
525	Import F	B.NYLON HYPLON 420 GREY	BNYH03GY	102,15

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 16)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
526	Import F	B.NYLON HYPALON 420D	BNYH01_B	38,34
527	Import F	B.NYLON 70D F'MSAN YELLOW	BN!40EY1	7,47
528	Import F	B.NYLON 70D F'MSAN BLACK	BN!40EBK	137,49
529	Import G	B.BUSA EG-31 YELLOW	BBS12-Y1	4.002,00
530	Import G	A.FOAM NODULE EG-07A	AF451EIR	5.937,00
531	Import G	A.FOAM MOULD DOT EG-22	AF123E0	2.518,00
532	Import G	A.FOAM MOULD HY-049	A0001829	0,00
533	Import G	A.FOAM MOULD HY-049 BG BP	A0001835	0,00
534	Import G	A.FOAM MLD HY-1037 BLU BP	A0001796	0,00
535	Import G	A.FOAM MOULD HY-050 BP	A0001836	0,00
536	Import G	A.FOAM MOULD HY-044 BP	A0001729	1.200,00
537	Import G	A.FOAM MOULD EG 18 BLACK	AF135IBK	3.844,00
538	Import G	A.FOAM MOULD TRAVEL SRIES	A0001431	657,00
539	Import G	B.BUSA EG-31 BLACK	BBS12-BK	2.519,00
540	Import G	A.FOAM MOULD HY-043 BP	A0001774	0,00
541	Import G	A.FOAM MOULD HY-047 BP	A0001764	0,00
542	Import G	A.FOAM MOULD HY-01 BP	A0000021	966,00
543	Import G	A.FOAM MOULD EG 18	AF135I0	6.420,00
544	Import G	A.CROSSING FOAM MOULD BAC	AAC401BC	1.618,00
545	Import G	A.FOAM MOULD HY-1037 BP	AF143E0	20.776,00
546	Import H	B.POLY 600 DARK GREY	BPO136DG	32,10
547	Import H	B.NY CORDURA 400D TD D.GR	BND16BVF	81,59
548	Import H	B.NY CORDURA 400D TD SLVR	BND16B9W	99,49
549	Import H	B.OXFORD 250D BLCK HY	BOX84G9V	2.422,34
550	Import H	B.OXFORD 250D GREY	BOX84GGY	351,21
551	Import H	B.POLY 600 SU BLACK	BPY85DBK	15.582,50
552	Import I	A.L HOLLOW JA DG-20	ALB11CIO	174,00
553	Import I	A.R.PLAT JA B4004 38	ARA12Z38	120,00
554	Import I	A.RING JA 918 GREY	A0000183	847,00
555	Import I	A.L MISSIL PRL GREY	ALB98MEJ	59,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 17)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
556	Import I	A.HANDLE TAS JA 7849 HTM	AAH810HT	363,00
557	Import I	A.HANDLE JA T 6003 BP	AAN68JBO	984,00
558	Import I	A.RING T 25X20 JA B7003 G	ARW39D9+	393,00
559	Import I	A.R.KAIT 3.8 AL JA HTM	ARK807HT	2.378,00
560	Import I	A.R.TANGGA JA 8706 20 ABU	ART95DAB	0,00
561	Import I	A.HANDLE RUBBER JA 9822 H	AAH055JQ	3.059,00
562	Import I	A.STOPER JA 2706 BLACK	A0001550	0,00
563	Import I	A.L MEDIUM BAR	ALB29C0	1.754,00
564	Import I	A.ROTAN JA 327H	ARO83FNN	427,00
565	Import I	A.R.RANSEL JA2011-T 20 GR	A0001406	560,00
566	Import I	A.HANDLE TAS JA 7851	AAH941NN	2.055,00
567	Import I	A.R.RANSEL JA B2003 20	ARRJ112Y	0,00
568	Import I	A.R.SDK 20 JA2011-TRB BLC	A0001790	0,00
569	Import I	A.RING JA 1126 25 BP	ARM548-J	3.301,00
570	Import I	A.R.KAIT 2 JA HTM	ARK913HT	7.001,00
571	Import I	A.R.KAIT JA B3009 20	ARK11Z2Y	2.760,00
572	Import I	A.R.RANSEL 25 JA 5713 BP	A0000882	68.163,00
573	Import I	A.R.D 2.0 JA HTM	ARD91DHT	6.600,00
574	Import I	A.R.D 2.5 JA HTM	ARD914HT	3.240,00
575	Import I	A.R.SODOK 2 JA 8811 SLV L	ARS91C2R	2.880,00
576	Import I	A.R.PLAT JA B4004 20	ARA12Z2Y	0,00
577	Import I	A.RING T 25X20 JA 7003	ARW39DJI	5.339,00
578	Import I	A.WING CLIP JA 7006 GREY	AWCJA2GY	0,00
579	Import I	A.LABEL JA L02 BLACK	ALA92CBK	120,00
580	Import I	A.R.TANGGA JA 8706 25 ABU	ART95EAB	40,00
581	Import I	A.PULLER JA 1152 BLACK	APW92GBK	28,00
582	Import I	A.R.TANGGA JA 8705 20 HTM	A0001409	5.074,00
583	Import I	A.PULLER JA 1152 ABU	APW92GAB	0,00
584	Import I	A.RING JA 847	ARM37QNN	1.107,00
585	Import I	A.R.RANSEL JA2011-T 20	A0001333	0,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 18)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
586	Import I	A.R.PERSEGI JA609S 25 ABU	ARP54BAB	2.160,00
587	Import I	A.R.SODOK 20 T-1007 GREY	AR6JA9GY	2.990,00
588	Import I	A.R.SDK 20 JA2011-TRC BLC	A0001792	0,00
589	Import I	A.R.RANSEL JA2011-T 25 GR	A0001407	0,00
590	Import I	A.RING JA 8906 25 CM	ARM9552B	21.580,00
591	Import I	A.R.KAIT JA 127 HTM	ARK92HHT	8.066,00
592	Import I	A.TONA CLIP JAT 20-003 BL	A0001044	550,00
593	Import I	A.STOPER JA 2706 GREY	AST83KGY	800,00
594	Import I	A.RING T 25X20 JA B7003	ARW39D98	16.699,00
595	Import I	A.R.PLAT JA B4004 25	ARA12Z2V	1.908,00
596	Import I	A.R.SODOK 20 T-1007 BLACK	AR6JA9BK	0,00
597	Import I	A.R.RANSEL JA2011-T 25	A0001334	19.636,00
598	Import J	A.PUL BLCK HOOK BLUE CORD	A0001648	0,00
599	Import J	A.PUL BLCK HOOK RED CORD	A0001644	0,00
600	Import J	A.PUL GREY HOOK GREY CORD	A0001768	0,00
601	Import K	A.SEL 05 WATERPROOF	ASL960WT	237,00
602	Import K	A.KEP 05 TNP PUL WATERPRO	AKW44AWT	136,00
603	Import K	A.SEL 05 SANG S6 GREY	A0000362	10.815,80
604	Import K	A.LABEL EG FRONT MD RED	A0001731	0,00
605	Import K	A.SEL 08 SNG 2LINE BLU BP	A0001795	0,00
606	Import K	A.LABEL EG FRONT BG RED	A0001624	4.795,00
607	Import K	A.LABEL EG FRONT BG GREY	A0001529	17,00
608	Import K	A.SEL 05 SNG 2LINE BLU BP	A0001794	0,00
609	Import K	A.LABEL BPS-03 PRL NIKEL	ALA16!EF	8.611,00
610	Import K	A.KEP 08 INV TRAVEL LOCK	A0001324	14.720,00
611	Import K	A.LABEL EG FRONT MD NIKLE	A0001732	0,00
612	Import K	A.SEL 03 SCHEONG GREY	ASL44NGY	5.698,20
613	Import K	A.KEP 08 TRAVEL LOCK	AKO834'L	4.095,00
614	Import K	A.KEP 08 INV CASUAL BP LO	AK233K'L	11.876,00
615	Import K	A.KEP 08 TRAVEL	AKO8340	18.631,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 19)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
616	Import K	A.LABEL EG FRONT SM GREY	A0001528	113,00
617	Import K	A.KEP.SEL 05 SCHEONG GREY	AKS44BGY	15.569,00
618	Import K	A.KEP 05 BPS PLS	AKQ12!PU	69.086,00
619	Import K	A.KEP 08 INV TRAVEL	AK28340	8.775,00
620	Import K	A.SEL 05 SANG S6H BLACK	A0000361	92.505,80
621	Import K	A.SEL 08 SANG S8H BLACK	A0000363	94.011,60
622	Import K	A.KEP.SEL 03 SCHEONG GREY	AKS44NGY	25.056,00
623	Import K	A.KEP 08 PROF2 BP	A0001600	5.557,00
624	Import K	A.KEP 05 TRAVEL	AKQ8340	19.823,00
625	Import K	A.KEP 08 INV CASUAL BP	AK233K0	38.964,00
626	Import M	A.R.CM MNI HOOK W377 GREY	A0001785	0,00
627	Import M	A.RING BASE STERN 7324	ARM36 3	1.642,00
628	Import M	A.R.STERNUM 7315 20 DRF	AFG724F2	864,00
629	Import M	A.POUCH 25 (9226/9306/930	A0000107	298,00
630	Import M	A.R.PERSEGI 5191 20 DRF	ARP725F2	170,00
631	Import M	A.R.SDK X LITE 38 BP 2-2	A0001209	1.497,00
632	Import M	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	373,00
633	Import M	A.R.D 25 DRF	ARD014F2	803,00
634	Import M	A.STOPER 1075 DRF	AST726F2	175,00
635	Import M	A.R.SDK 38 VEE BUCKLE	A0000752	1.164,00
636	Import M	A.RING O & HOOK	A0000530	0,00
637	Import M	A.POUCH CLIP 2 CM	APP9542M	1.780,00
638	Import M	A.R.PERSEGI 25 DRF	ARP014F2	2.227,00
639	Import M	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	883,00
640	Import M	A.R.SDK 15 VEE BCKLE GREY	A0001789	0,00
641	Import M	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	630,00
642	Import M	A.R.TANGGA T (25)DRF ALEX	ART360AX	290,00
643	Import M	A.R.SDK 20 V BCKL FM RED	A0001654	0,00
644	Import M	A.RING HYDRATION TUBE 730	ARM38 5	1.874,00
645	Import M	A.R.TANGGA 38 DRF	ART409F2	664,00

Tabel LA.3
Data Persediaan Bahan Baku (Lanjutan 20)

No.	Supplier	Nama Material	Kode	Saldo Gudang (29 April 2012)
646	Import M	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	829,00
647	Import M	A.R.SODOK 38 7891/7893 DR	AR7D01F2	0,00
648	Import M	A.R.SDK 25 VEE BUCKLE	AYX18B0	9.740,00
649	Import M	A.R.SODOK 25 DRF	ARQ014F2	3.434,00
650	Import M	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	0,00
651	Import M	A.R.SDK 20 V BCKL FMLE GR	A0001545	1.400,00
652	Import M	A.R.SDK 20 V BCKL FM BLUE	A0001653	0,00
653	Import M	A.POUCH 20 (9237/9308/930	A0000106	5.525,00
654	Import M	A.R.TANGGA 20 DRF	ART177F2	575,00
655	Import M	A.R.SODOK 20 DRF	ARQ177F2	2.854,00
656	Import M	A.R.RANSEL 25 DRF 7224N	A0000214	445,00
657	Import M	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	1.103,00
658	Import M	A.R.KAIT 38 DRF	ARK409F2	32.020,00
659	Import M	A.R.D 25 MM 5283 DRF	ARD19EF2	800,00
660	Import M	A.R.KAIT DBL 25X25 DRF	ARY39CF2	80,00
661	Import M	A.R.SDK 20 V BCKL MALE HT	A0001544	200,00
662	Import M	A.RING HYDRODYNMC	ARMHYD0	1.396,00
663	Import M	A.SNAP BTN PLASTIK LOGO	ASX362LI	14.060,00
664	Import M	A.R.TANGGA 25 DRF	ART014F2	0,00
665	Import M	A.R.RANSEL 25 DRF	ARR014F2	8.302,00
666	Import M	A.R.KAIT DBL 25X38 DRF	ARY598F2	0,00
667	Import M	A.RING T 7885 20 DRF	ARWD02F2	0,00
668	Import M	A.PULLER 6884 DRF	APW648F2	806,00
669	Import M	A.R.RANSEL 20 DRF	ARR177F2	2.014,00
670	Import M	A.R.KAIT DBL 38X38 DRF	ARY594F2	214,00
671	Import M	A.R.D 2.5 DRF 5354 HTM	ARD423UY	49.860,00
672	Import M	A.RING WING CLIP DU 211	ARMW2 6D	6.590,00
673	Import M	A.R.KAIT 25 DRF	ARK014F2	16.532,00
674	Import M	A.R.SDK X LITE 25 BP 2-1	A0001242	13.897,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
31	Lokal 1 G	A.WEBING PP 8 MM ORANGE	A0000546	
32	Lokal 1 G	A.WEBING PP-HBT 07 GREY	A0001767	
33	Lokal 1 G	A.WEBING PP-HBT 15 YELLOW	A0001780	
34	Lokal 1 G	A.WEBING PP-HBT 15 ORANGE	A0001838	
35	Lokal 1 G	A.TALI EG 30 HTM	ATL03AHT	500,00
36	Lokal 1 G	A.PITA 1000 2.5 ABU TUA	API028AT	2.700,00
37	Lokal 1 G	A.WEBING MAMMOT PP 25	AWE51P2V	2.000,00
38	Lokal 1 G	A.WEBING PP-HBT 25 YELLOW	A0001643	1.500,00
39	Lokal 1 G	A.TALI EG 20 ORANGE	ATL019OR	
40	Lokal 1 G	A.TALI LTG 38 P ABU TUA	ATL01RAT	3.500,00
41	Lokal 1 G	A.WEBING NYLON 8 MM GREY	AWEA08GY	600,00
42	Lokal 1 G	A.WEBING PP-HBT 20 ORANGE	A0001839	
43	Lokal 1 G	A.WEBING PP-HBT 07 YELLOW	A0001641	2.000,00
44	Lokal 1 G	A.PITA 1000 2 CM ABU TUA	API186AT	10.000,00
45	Lokal 1 G	A.PITA 1000 2.5 ABU MUDA	API028AM	1.500,00
46	Lokal 1 G	A.PITA TWILL 30 HTM	APT32 HT	
47	Lokal 1 G	A.PITA 1000 2 CM ABU MUDA	API186AM	3.000,00
48	Lokal 1 G	A.WEBING CIJERAH ABU TUA	AWE335AT	4.500,00
49	Lokal 1 G	A.TALI LTG 48 P HTM	ATL01THT	
50	Lokal 1 G	A.WEBING PP-HBT 20 YELLOW	A0001642	1.000,00
51	Lokal 1 G	A.PITA 1000 2 CM ORANGE	A0001630	500,00
52	Lokal 1 G	A.PITA 1000 2 CM BLUE 550	A0001658	1.500,00
53	Lokal 1 G	A.WEBING PP-HBT 25 GREY	A0001744	
54	Lokal 1 G	A.TALI LTG 19 P ORANGE	ATL01QOR	
55	Lokal 1 G	A.WEBING CIJERAH HITAM	AWE335HT	10.000,00
56	Lokal 1 G	A.PITA 1000 2.2 ABU MUDA	A0001527	8.000,00
57	Lokal 1 G	A.TALI EG 50 HITAM	ATL018HT	3.000,00
58	Lokal 1 G	A.TALI EG 20 HITAM	ATL019HT	47.000,00
59	Lokal 1 G	A.PITA TWILL 20 ABU	APT940AB	12.000,00
60	Lokal 1 G	A.TALI EG 25 HITAM	ATL032HT	26.500,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 1)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
61	Lokal 1 G	A.TALI LTG 25 P ABU TUA	ATL01SAT	40.000,00
62	Lokal 1 G	A.TALI EG 38 HITAM	ATL025HT	10.000,00
63	Lokal 1 G	A.WEBING PP-HBT 20 GREY	A0001743	
64	Lokal 1 G	A.PITA 1000 2 CM RED	API027RD	33.500,00
65	Lokal 1 G	A.PITA TWILL 20 HTM	APT940HT	98.000,00
66	Lokal 1 G	A.PITA TWILL 25 ABU	APT92EAB	38.000,00
67	Lokal 1 G	A.TALI LTG 25 P HTM	ATL01SHT	150.000,00
68	Lokal 1 H	A.L HOLOGRAM BP	ALB48C&P	
69	Lokal 1 I	A.PEREPET HOOK 50	APR48EQ9	1.425,00
70	Lokal 1 I	A.PEREPET 1.3 HTM	APR11IHT	
71	Lokal 1 I	A.PEREPET HOOK 40 ABU	APR48E-C	500,00
72	Lokal 1 I	A.PEREPET BULAT 25 HTM	APR91GHT	200,00
73	Lokal 1 I	A.PEREPET HOOK 20 ABU	APR48E&C	
74	Lokal 1 I	A.PEREPET HOOK 10 CM	APR48E3V	
75	Lokal 1 I	A.PEREPET HOOK 4CM GREY	APRH4CGY	
76	Lokal 1 I	A.PEREPET HOOK 40	APR48E40	550,00
77	Lokal 1 I	A.PEREPET HOOK 20 GREY	A0001395	
78	Lokal 1 I	A.PEREPET LOOP 20 GREY	A0001394	
79	Lokal 1 I	A.PEREPET LOOP 40 ABU	APR16A-C	500,00
80	Lokal 1 I	A.PEREPET LOOP 4CM GREY	APRL4CGY	
81	Lokal 1 I	A.PEREPET LOOP 50	APR16AQ9	2.950,00
82	Lokal 1 I	A.PEREPET LOOP 25 ABU	APR16AC\$	
83	Lokal 1 I	A.PEREPET HOOK 2.5 CM	APR48E52	25.575,00
84	Lokal 1 I	A.PEREPET LOOP 20 ABU	APR16A&C	
85	Lokal 1 I	A.PEREPET LOOP 10 CM	APR16A3V	
86	Lokal 1 I	A.PITA TWILL 25 GREY	APT92EGY	
87	Lokal 1 I	A.PEREPET HOOK 2 CM	APR48E2M	3.500,00
88	Lokal 1 I	A.PEREPET LOOP 2 CM	APR16A2M	3.925,00
89	Lokal 1 I	A.PITA TWILL 20 GREY	APT940GY	
90	Lokal 1 I	A.PEREPET LOOP 40	APR16A40	

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 2)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
91	Lokal 1 I	A.PEREPET LOOP 25 GREY	APR16A#G	1.550,00
92	Lokal 1 I	A.PEREPET HOOK 25 GREY	APR48E#G	1.000,00
93	Lokal 1 I	A.PEREPET HOOK 25 ABU	APR48EC\$	50,00
94	Lokal 1 I	A.PEREPET 25X80 HITAM BP	A0001241	3.795,00
95	Lokal 1 I	A.PEREPET LOOP 2.5 CM	APR16A52	13.000,00
96	Lokal 1 I	A.PEREPET 25X60 HITAM BP	APR59AA+	
97	Lokal 1 I	A.PEREPET 25X50 HITAM BP	A0001240	11.460,00
98	Lokal 1 J	A.SEL YKK 08 TRQ 550	A0001593	1.000,00
99	Lokal 1 J	A.SEL YKK 03 HJ STAB 535	A0001462	
100	Lokal 1 J	A.SEL YKK 03 ORANGE 006	A0001460	
101	Lokal 1 J	A.SEL YKK 03 BLUE 162	A0001841	
102	Lokal 1 J	A.SEL YKK 03 MRH 519	A0001580	
103	Lokal 1 J	A.KEP 05 DFW DBLPLR HTM	A0001539	2.000,00
104	Lokal 1 J	A.SEL YKK 03 ABU 243	ASL0059A	500,00
105	Lokal 1 J	A.SEL JAKET 110 CM	ASL1 71	
106	Lokal 1 J	A.KEP 08 DFW YKK SATIN	A0001454	500,00
107	Lokal 1 J	A.SEL YKK 08 ABU 243	ASL0079A	500,00
108	Lokal 1 J	A.SEL JAKET 75 CM	ASL1 75	
109	Lokal 1 J	A.KEP 08 DFW BLCK V7	A0001701	
110	Lokal 1 J	A.KEP.SEL 03 ABU 306	AKS68C5\	1.500,00
111	Lokal 1 J	A.SEL YKK 03 BLUE 920	A0001817	
112	Lokal 1 J	A.KEP.SEL YKK 05 INV HTM	AKS585HT	
113	Lokal 1 J	A.SEL YKK 05 BLUE 162	A0001677	
114	Lokal 1 J	A.KEP.SEL YKK 08 HITAM	AKS007HT	1.000,00
115	Lokal 1 J	A.SEL YKK 03 ABU 306	ASL0055\	1.500,00
116	Lokal 1 J	A.KEP 16-05 INV SATIN	AKWELBXH	
117	Lokal 1 J	A.KEP.SEL YKK 10 TNP PULL	A0000404	6.500,00
118	Lokal 1 J	A.SEL YKK 05 MRH 519	A0001586	
119	Lokal 1 J	A.SEL YKK 05 BLUE 920	A0001818	
120	Lokal 1 J	A.SEL YKK 05 HJ STAB 535	A0001466	

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 3)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
121	Lokal 1 J	A.SEL YKK 05 TRQ 550	A0001587	
122	Lokal 1 J	A.KEP 16-08 B.DOFF	AKWELCFV	
123	Lokal 1 J	A.SEL YKK 03 HITAM	ASL005HT	2.500,00
124	Lokal 1 J	A.KEP 16-05 INV B.DOFF	AKWELBFV	3.500,00
125	Lokal 1 J	A.SEL YKK 05 MRH 820	A0001585	
126	Lokal 1 J	A.KEP 08 DFW INV YKK STN	A0001455	1.000,00
127	Lokal 1 J	A.KEP 15-08 INV SATIN	AKWELEXH	2.000,00
128	Lokal 1 J	A.SEL YKK 05 ORANGE 006	A0001464	
129	Lokal 1 J	A.SEL YKK 05 ABU 243	ASL0069A	
130	Lokal 1 J	A.SEL YKK 10 HITAM	ASL008HT	3.500,00
131	Lokal 1 J	A.KEP 08 DFW YKK BLCK	A0001452	
132	Lokal 1 J	A.KEP 15-08 INV B.DOFF	AKWELEFV	29.000,00
133	Lokal 1 J	A.KEP 05 DFW YKK SATIN	A0001367	14.000,00
134	Lokal 1 J	A.KEP 15-05 SATIN	AKWELIXH	8.000,00
135	Lokal 1 J	A.KEP 08 DFW INV YKK BLCK	A0001453	
136	Lokal 1 J	A.KEP 05 DFW YKK BLCK	A0001449	
137	Lokal 1 J	A.KEP.SEL YKK 10 HITAM	AKS008HT	5.000,00
138	Lokal 1 J	A.KEP.SEL 10-03 SILVER	AKS09CSI	12.000,00
139	Lokal 1 J	A.KEP 05 DFW INV BLCK V7	A0001699	10.000,00
140	Lokal 1 J	A.KEP 15-08 SATIN	AKWELOXH	6.000,00
141	Lokal 1 J	A.KEP 15-05 INV SATIN	AKWELAXH	10.000,00
142	Lokal 1 J	A.SEL YKK 08 ABU 306	ASL0075\	2.000,00
143	Lokal 1 J	A.KEP 08 DFW INV BLCK V7	A0001700	11.000,00
144	Lokal 1 J	A.KEP.SEL 05 ABU 306	AKS9605\	13.000,00
145	Lokal 1 J	A.KEP.SEL YKK 05 HITAM	AKS006HT	45.000,00
146	Lokal 1 J	A.SEL YKK 08 HITAM	ASL007HT	49.371,00
147	Lokal 1 J	A.KEP.SEL 10-03 B.DOFF	AKS09CFV	29.500,00
148	Lokal 1 J	A.KEP 05 DFW INV YKK BLCK	A0001450	
149	Lokal 1 J	A.SEL YKK 05 ABU 306	ASL0065\	17.000,00
150	Lokal 1 K	A.ROTAN 2 JUMBO PUTIH	ARO775PT	1.500,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 4)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
151	Lokal 1 K	A.ROTAN 3 JUMBO PUTIH	ARO759PT	1.210,00
152	Lokal 1 K	A.WEBING MP 38 S HTM	A0001563	3.110,00
153	Lokal 1 K	A.WEBING MP 25 S GREY	A0001566	1.000,00
154	Lokal 1 K	A.WEBING MP 38 S GREY	A0001567	3.500,00
155	Lokal 1 K	A.WEBING MP 20 S HTM	A0001561	10.000,00
156	Lokal 1 K	A.WEBING PKH 20 BP	A0001605	5.000,00
157	Lokal 1 K	A.WEBING MP 25 S HTM	A0001562	16.347,00
158	Lokal 1 K	A.WEBING PKH 25 BP	A0001555	2.000,00
159	Lokal 1 K	A.WEBING MP 20 S GREY	A0001565	
160	Lokal 1 K	A.TALIKUR FILAMENT HITAM	ATA334HT	34.500,00
161	Lokal 1 K	A.WEBING PKH 38 BP	A0001556	
162	Lokal 1 L	A.SILICA GEL 2 GRAM	ALC24J0	12.000,00
163	Lokal 1 L	A.SILICA GEL 5 GRAM	ALC58G0	10.000,00
164	Lokal 1 M	A.ELASTIK LIPAT 2 ABU TUA	AEL657AT	3.000,00
165	Lokal 1 M	A.ELASTIK 4 CM ABU TUA	AEL029AT	2.000,00
166	Lokal 1 M	A.ELASTIK LIPAT 2 GREY	A0000319	
167	Lokal 1 M	A.ELASTIK 1 CM ABU TUA	AEL3 AT	
168	Lokal 1 M	A.ELASTIK 2 CM ABU TUA	AEL027AT	1.500,00
169	Lokal 1 M	A.ELASTIK 2.5 GREY	AEL028GY	
170	Lokal 1 M	A.ELASTIK 4 CM HTM	AEL029HT	
171	Lokal 1 M	A.ELASTIK 1CM HTM	AEL311HT	
172	Lokal 1 M	A.ELASTIK LIPAT 2 CM ABU	AEL20CAT	3.500,00
173	Lokal 1 M	A.ELASTIK 25 CM ABU TUA	AEL01VAT	
174	Lokal 1 M	A.ELASTIK 4 CM GREY	AEL029GY	1.000,00
175	Lokal 1 M	A.ELASTIK 2.5 HITAM	AEL028HT	2.000,00
176	Lokal 1 M	A.ELASTIK 2 CM GREY	AEL186GY	1.200,00
177	Lokal 1 M	A.ELASTIK 5 HTM	AEL197HT	4.000,00
178	Lokal 1 M	A.ELASTIK LIPAT 2 CM GREY	AEL20CGY	8.000,00
179	Lokal 1 M	A.ELASTIK 2 CM HITAM	AEL027HT	20.397,00
180	Lokal 1 M	A.ELASTIK LIPAT 2	AEL657NN	45.000,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 5)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
181	Lokal 1 N	B.BUSA ADIDAS DARK GREY	BBS104DG	1.650,00
182	Lokal 1 N	B.BUSA KS 2 HITAM	BBS103HT	1.475,00
183	Lokal 1 N	B.BUSA KS 05 HTM	BBS101HT	2.000,00
184	Lokal 1 N	B.BUSA KS 1 HITAM	BBS102HT	750,00
185	Lokal 1 N	B.BUSA GH-55	BBS33J0	3.900,00
186	Lokal 1 N	B.BUSA KS 03 HTM	BBS10AHT	4.100,00
187	Lokal 1 O	A.MATA DOMBA 24 VAR HTM	AMD811HT	6.500,00
188	Lokal 1 O	A.EYELET 24 B.DOFF	AEY178FV	600,00
189	Lokal 1 O	A.CENTANG EIGER NIKEL	ACG04BNK	
190	Lokal 1 O	A.CETET 24L HTM	ACE012HT	9.500,00
191	Lokal 1 O	A.RIVET POLOS 10 MM BLK	AR189 D<	17.000,00
192	Lokal 1 O	A.R.O BESAR NIKEL	AR0348NK	45.072,00
193	Lokal 1 P	B.DOBY LG 003 M.BLUE	BDO56DG6	
194	Lokal 1 Q	B.BUSA CRS.LINK ST 40-10	BBS48D8Z	50,00
195	Lokal 1 Q	B.BUSA CRS.LINK ST 20-08	BBS48DUZ	500,00
196	Lokal 1 Q	A.BUSA XBP-04	ABU417NN	2.000,00
197	Lokal 1 Q	B.BUSA CRS.LINK 40-12 NW	BBS48D4E	750,00
198	Lokal 1 Q	A.BUSA XBP-03	ABU413NN	1.200,00
199	Lokal 1 Q	B.BUSA CRS.LINK ST 10-03	BBS48D9Z	5.000,00
200	Lokal 1 Q	B.BUSA CRS.LINK ST 10-05	BBS48DWZ	2.050,00
201	Lokal 1 Q	B.BUSA CRS.LINK ST 30-03	BBS48DLZ	8.500,00
202	Lokal 1 R	A.LABEL AUDIO	ALA40Q0	200,00
203	Lokal 1 R	A.LABEL CABLE BP	ALA589BO	1.800,00
204	Lokal 1 R	A.LABEL DIGICAM	ALA6310	5.000,00
205	Lokal 1 R	A.LABEL CABLE TS	ALA5870	1.500,00
206	Lokal 1 R	A.LABEL LAPTOP WS	A0000572	1.500,00
207	Lokal 1 R	A.LABEL FILE SLASH	ALA5470	1.300,00
208	Lokal 1 R	A.LABEL PDA BP	ALA50WBO	7.000,00
209	Lokal 1 R	A.LABEL HP BP	ALA46L3O	5.000,00
210	Lokal 1 R	A.LABEL POWER	ALA6370	6.000,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 6)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
211	Lokal 1 R	A.LABEL MOUSE	ALA97R0	6.500,00
212	Lokal 1 R	A.LABEL FILE SLASH BP	ALA547BO	4.300,00
213	Lokal 1 R	A.LABEL PDA	ALA50W0	8.500,00
214	Lokal 1 R	A.LABEL LAPTOP	ALA6720	24.000,00
215	Lokal 1 R	A.LABEL LAPTOP BP	ALA672BO	15.000,00
216	Lokal 1 R	A.LABEL PHONE	ALA6290	40.000,00
217	Lokal 1 S	A.SNAP BTN LOGO EG 1.5 CM	ASX32915	
218	Lokal 1 S	A.MATA DOMBA 22 NIKEL	AMD013NK	
219	Lokal 1 S	A.MATA DOMBA 20 NIKEL	AMD177NK	
220	Lokal 1 S	A.MATA DOMBA 20 BN	AMD177BN	
221	Lokal 1 T	B.JALA DB MESH T.TONE ORG	B0001287	
222	Lokal 1 T	B.JALA DOBEL MESH ABU	BBJ654AB	935,00
223	Lokal 1 T	B.JALA DOBEL MESH ELASTIK	BBJ138E1	
224	Lokal 1 T	B.JALA DB MESH T.TONE BLU	B0001313	400,00
225	Lokal 1 T	B.BUSA ANGIN 10MM	BBS099NN	950,00
226	Lokal 1 T	B.JALA PALERO ABU TUA	BJAPA AT	
227	Lokal 1 T	B.JALA PALERO ABU	BJAPA AB	200,00
228	Lokal 1 T	B.JALA PALERO TIPIS	BJAPA UW	1.564,98
229	Lokal 1 T	B.JALA DOBEL MESH HALUS	BBJ654NN	4.666,00
230	Lokal 1 T	B.JALA DOBEL MESH GREY	BBJ138GY	1.125,00
231	Lokal 1 T	B.JALA DB MESH T.TONE RED	B0001314	587,00
232	Lokal 1 T	B.JALA PALERO TIPIS ABU	BJAPA -W	5.069,00
233	Lokal 1 T	B.JALA PALERO HITAM	BJAPA HT	3.137,00
234	Lokal 2 A	A.STOPER GENTONG DR HITAM	AST192HT	4.000,00
235	Lokal 2 A	A.STOPER GENTONG LOGO EIG	AST938LE	8.000,00
236	Lokal 2 C	B.BABY RIPS TK CREAM	BBQ143CR	0,00
237	Lokal 2 C	B.MIKA 30 PUTIH	BMI015PT	250,00
238	Lokal 2 C	B.KARTON TIPIS 140 KUNING	BBK172KU	0,00
239	Lokal 2 C	B.KARTON TEBAL 60 KUNING	BBK173KU	1.020,00
240	Lokal 2 D	B.BUSA POLYFOAM 2 PUTIH	BBS471PT	11.600,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 7)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
241	Lokal 2 D	B.BUSA POLYFOAM 8 PUTIH B	BBS101PD	17.000,00
242	Lokal 2 D	B.BUSA POLYFOAM 5 PUTIH	BBS100PT	23.000,00
243	Lokal 2 E	A.BNG KENUR ADR PUTIH	ABE403PT	49,00
244	Lokal 2 F	A.WEBING NYLON 30 GREY	A0001831	0,00
245	Lokal 2 F	A.WEBING NYLON 30 BLACK	A0000996	4.100,00
246	Lokal 2 F	A.WEBING NYLON 25 BLACK	AWE984ZV	5.000,00
247	Lokal 2 G	A.MIKA LAPTOP SDG	AMI672SG	0,00
248	Lokal 2 G	A.MIKA LAPTOP BESAR	AMI672BQ	0,00
249	Lokal 2 I	A.STICKER 4104	A0001571	0,00
250	Lokal 2 I	A.STICKER 5254	A0000513	0,00
251	Lokal 2 I	A.STICKER 6247	A0001489	0,00
252	Lokal 2 I	A.STICKER 6248	A0001490	0,00
253	Lokal 2 I	A.STICKER 2170E	A0001685	1.700,00
254	Lokal 2 I	A.STICKER 2171E	A0001686	1.700,00
255	Lokal 2 I	A.STICKER 5279	A0001360	0,00
256	Lokal 2 I	A.STICKER 5255	A0000514	0,00
257	Lokal 2 I	A.STICKER 5261	A0000640	0,00
258	Lokal 2 I	A.HANG TAG 3109B	A0001557	0,00
259	Lokal 2 I	A.STICKER 4105	A0001551	0,00
260	Lokal 2 I	A.STICKER 5288	A0001684	1.500,00
261	Lokal 2 I	A.STICKER 5289	A0001698	0,00
262	Lokal 2 I	A.STICKER 2146E	A0001560	0,00
263	Lokal 2 I	A.STICKER 2168E	A0001679	2.000,00
264	Lokal 2 I	A.STICKER 6257	A0001496	500,00
265	Lokal 2 I	A.STICKER 7302	A0001543	0,00
266	Lokal 2 I	A.STICKER 2118E	A0001505	100,00
267	Lokal 2 I	A.STICKER 5253	A0000512	0,00
268	Lokal 2 I	A.STICKER 3340	A0001681	2.200,00
269	Lokal 2 I	A.HANG TAG MANUAL BOOK	AHTB03UB	0,00
270	Lokal 2 I	A.STICKER 1178	A0001751	0,00
271	Lokal 2 I	A.STICKER 1179	A0001769	0,00
272	Lokal 2 I	A.STICKER 1172	A0001435	0,00
273	Lokal 2 I	A.STICKER 3314	A0001245	780,00
274	Lokal 2 I	A.STICKER 7308	A0001667	0,00
275	Lokal 2 I	A.STICKER FOR G-TAB	A0001354	0,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 8)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
276	Lokal 2 I	A.STICKER 6264	A0001799	0,00
277	Lokal 2 I	A.STICKER LAPTOP 15" BP	A0001621	0,00
278	Lokal 2 I	A.HANGER L.STYLE KCL	A0001183	505,00
279	Lokal 2 I	A.STICKER 7234	ASKA720	0,00
280	Lokal 2 I	A.STICKER 7312	A0001664	0,00
281	Lokal 2 I	A.STICKER 7313	A0001663	2.200,00
282	Lokal 2 I	A.STICKER 7309	A0001668	0,00
283	Lokal 2 I	A.STICKER 7310	A0001665	0,00
284	Lokal 2 I	A.STICKER 7317	A0001806	0,00
285	Lokal 2 I	A.STICKER 2109E	A0001475	0,00
286	Lokal 2 I	A.HANG TAG 3110B	A0001558	0,00
287	Lokal 2 I	A.STICKER LAPTOP 12" BP	A0001618	0,00
288	Lokal 2 I	A.STICKER 2160E	A0001682	1.800,00
289	Lokal 2 I	A.HANG TAG CAMERA GLOBAL	AHT35EG"	457,00
290	Lokal 2 I	A.STICKER 7289	A0001348	200,00
291	Lokal 2 I	A.STICKER 5235	ASKS530	0,00
292	Lokal 2 I	A.STICKER 6259	A0001498	500,00
293	Lokal 2 I	A.STICKER 3342	A0001673	2.200,00
294	Lokal 2 I	A.STICKER 5277	A0001351	600,00
295	Lokal 2 I	A.STICKER 2154E	A0001552	0,00
296	Lokal 2 I	A.STICKER LAPTOP 10" BP	A0001617	850,00
297	Lokal 2 I	A.STICKER 2046E	A0000355	500,00
298	Lokal 2 I	B.KARTON DUPLEX TPS	BBK415D6	0,00
299	Lokal 2 I	A.FLAYER LAPTOP JAKET	AFL672JK	0,00
300	Lokal 2 I	A.STICKER 5252	A0000259	0,00
301	Lokal 2 I	A.STICKER 7274	A0001189	600,00
302	Lokal 2 I	A.STICKER 7248	ASK74C0	0,00
303	Lokal 2 I	A.HANG TAG CAMERA SERIES	AHT35E4S	500,00
304	Lokal 2 I	A.STICKER 3343	A0001800	0,00
305	Lokal 2 I	A.STICKER 2054E	A0000559	0,00
306	Lokal 2 I	A.STICKER 3313	A0001244	250,00
307	Lokal 2 I	A.STICKER 2105E	A0001258	0,00
308	Lokal 2 I	A.STICKER 2120E	A0001507	780,00
309	Lokal 2 I	A.STICKER 7257	A0000550	0,00
310	Lokal 2 I	A.STICKER 3319	A0001341	460,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 9)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
311	Lokal 2 I	A.STICKER 7296	A0001502	0,00
312	Lokal 2 I	A.STICKER 7236	ASKST40	0,00
313	Lokal 2 I	A.HANG TAG 10.1" EG	AHT12'FI	0,00
314	Lokal 2 I	A.STICKER 3329	A0001553	0,00
315	Lokal 2 I	A.STICKER 7256	A0000549	0,00
316	Lokal 2 I	A.HANG TAG 12.1" EG	AHT429FI	1.800,00
317	Lokal 2 I	A.STICKER 3344	A0001798	0,00
318	Lokal 2 I	A.HANG TAG 15.4" EG	A0001822	0,00
319	Lokal 2 I	A.HANG TAG 3083B	A0001100	0,00
320	Lokal 2 I	A.STICKER 3324	A0001483	0,00
321	Lokal 2 I	A.STICKER 5290	A0001834	0,00
322	Lokal 2 I	A.STICKER 2185E	A0001803	0,00
323	Lokal 2 I	A.STICKER 2186E	A0001766	0,00
324	Lokal 2 I	A.STICKER 2187E	A0001765	0,00
325	Lokal 2 I	A.STICKER 7318	A0001807	0,00
326	Lokal 2 I	A.STICKER TRAVELLING BP	ASK85L30	0,00
327	Lokal 2 I	A.STICKER 4106	A0001772	0,00
328	Lokal 2 I	A.STICKER 3325	A0001484	1.500,00
329	Lokal 2 I	A.STICKER 5291	A0001805	0,00
330	Lokal 2 I	A.STICKER 5251	A0000252	0,00
331	Lokal 2 I	A.HANG TAG TRAVEL UMUM	AHT834UM	0,00
332	Lokal 2 I	A.HANG TAG TECHNICAL GEAR	AHT241GE	451,00
333	Lokal 2 I	A.STICKER 7316	A0001802	0,00
334	Lokal 2 I	A.STICKER 3269	ASKS130	0,00
335	Lokal 2 I	A.STICKER 3312	A0001246	0,00
336	Lokal 2 I	A.STICKER 7278	A0001161	618,00
337	Lokal 2 I	A.STICKER 7290	A0001342	1.370,00
338	Lokal 2 I	A.STICKER 7287	A0001350	600,00
339	Lokal 2 I	A.STICKER 7268	A0000767	672,00
340	Lokal 2 I	A.STICKER 7315	A0001801	0,00
341	Lokal 2 I	A.STICKER 7279	A0001162	1.380,00
342	Lokal 2 I	A.STICKER 7249	ASK7K90	0,00
343	Lokal 2 I	A.STICKER 3345	A0001833	0,00
344	Lokal 2 I	A.HANG TAG WS BP	AHT647BO	0,00
345	Lokal 2 I	A.STICKER 7311	A0001666	0,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 10)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
346	Lokal 2 I	A.STICKER 10 BP	ASKBP10	3.000,00
347	Lokal 2 I	A.HANG TAG HYDRO FLAS	AHT05D0	0,00
348	Lokal 2 I	A.HANG TAG LAPTOP UMUM	AHT672UM	0,00
349	Lokal 2 I	A.HANG TAG CAMERA BP	A0000646	0,00
350	Lokal 2 I	A.STICKER 14 BP	ASK80Y3O	18.300,00
351	Lokal 2 I	A.STICKER LAPTOP 14" BP	A0001620	350,00
352	Lokal 2 I	A.HANG TAG L.STYLE BSR	A0001155	5.763,00
353	Lokal 2 I	A.HANG TAG ROCK & ICE	A0001815	0,00
354	Lokal 2 I	A.HANG TAG 14.1" EG	AHT14YFI	5.000,00
355	Lokal 2 I	A.HANGER TRAVEL KCL	A0001185	36.359,00
356	Lokal 2 I	A.HANG TAG GLOBAL BSR	AHT30CNN	146.350,00
357	Lokal 2 J	A.FIBRE STERNUM -C	AFI10 RC	10.000,00
358	Lokal 2 K	A.BNG NY BONDED 2000M HTM	ABE330H2	12.000,00
359	Lokal 2 L	A.STICKER NEPHENTES	A0001477	0,00
360	Lokal 2 L	A.HANG TAG OTUS SERIES	A0001480	0,00
361	Lokal 2 N	A.FOAM MOULD BL 07 BP	A0001077	0,00
362	Lokal 2 N	A.FOAM MOULD VENTECH KCL	A0001357	568,00
363	Lokal 2 N	A.FOAM MOULD DOT 2 DOT	AF123F0	82,00
364	Lokal 2 N	A.FOAM MOULD BL 08 BP	A0001078	0,00
365	Lokal 2 N	A.BUSA EMBP-14 HTM	ABU07GHT	40,00
366	Lokal 2 N	A.FOAM MOULD VENTECH BSR	A0001387	41,00
367	Lokal 2 N	A.BUSA XBP-18	ABU74E0	0,00
368	Lokal 2 N	A.BUSA XBP-20	ABU74G0	7.378,00
369	Lokal 2 N	A.FOAM MOULD BL 05 BP	AF119IBO	618,00
370	Lokal 2 N	A.BUSA EMBP-15 HTM	ABU07FHT	235,00
371	Lokal 2 N	A.BUSA XBP-23	A0001549	176,00
372	Lokal 2 N	A.BUSA XBP-21	A0000041	2.366,00
373	Lokal 2 O	A.ROTAN JADI KECIL	ARO391KQ	0,00
374	Lokal 2 O	A.DUDUKAN SOKO HITAM	ADU171HT	0,00
375	Lokal 2 O	A.ROTAN JADI 5 MM	ARO391Q2	0,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 11)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
376	Lokal 2 O	A.R.KAIT 1 HTM	ARK311HT	10.000,00
377	Lokal 2 O	A.R.TANGGA DOUBLE 2CM HTM	ART344HT	35.000,00
378	Lokal 2 O	A.R.RANSEL 20 LGK HTM	ARR289HT	0,00
379	Lokal 2 O	A.STOPER CP	ASTO5 NN	0,00
380	Lokal 2 O	A.SNAP BTN PLASTIK POLOS	ASX362PO	3.000,00
381	Lokal 2 P	B.KAIN NYLEX G1 ABU	BKA667AB	1.708,00
382	Lokal 2 P	B.KAIN NYLEX G1 GREY	BKA667GY	1.000,00
383	Lokal 2 P	B.KAIN NYLEX G1 HTM	BKA667HT	2.500,00
384	Lokal 2 Q	A.SEL JKT 9" AMC HTM	ASL443HT	7.000,00
385	Lokal 2 R	B.BAHAN GALILEA 1.2 HTM	BBA95L2\	0,00
386	Lokal 2 R	B.BAHAN GALILEA 1.4 HTM	BBA95L1\	0,00
387	Lokal 2 S	B.BUSA NEW FOAM DB 08 HOK	B0001268	949,00
388	Lokal 2 S	B.BUSA ATI 2MM	BBS997NN	670,00
389	Lokal 2 S	B.BUSA ATI 1.5 MM	BBS42HNN	1.600,00
390	Lokal 2 S	B.KAIN SPUNBOND 60 PUTIH	B0000065	1.500,00
391	Lokal 2 S	B.KAIN SPUNBOND 100 HTM	B0000391	3.500,00
392	Lokal 2 T	A.BNG NY-66 BOND MARTIAN	ABE32AY0	45,00
393	Lokal 2 T	A.BNG NY-66 BOND R. YELL 2	ABE32AR2	0,00
394	Lokal 2 T	A.BNG CF POLY HT ABU TUA	ABG84BAT	5,00
395	Lokal 2 T	A.BNG NY-66 BOND CHARCOAL	ABE32ACE	0,00
396	Lokal 2 T	A.BNG CF POLY HT MERAH	ABG84BME	20,00
397	Lokal 2 T	A.BNG NY-66 BOND BLUE	ABE32ABB	38,00
398	Lokal 2 T	A.BNG NY-66 BOND GUN META	ABE32AGM	50,00
399	Lokal 2 T	A.BNG NY 66-1000 KUNING	ABE324KU	50,00
400	Lokal 2 T	A.BNG NY-66 BOND ORANGE	A0001629	5,00
401	Lokal 2 T	A.BNG NY-66 BOND CRL BLUE	A0001645	10,00
402	Lokal 2 T	A.BNG NY-66 BOND CARCOAL2	ABE32ACL	160,00
403	Lokal 2 T	A.BNG NY-66 BOND V RED	ABE32AVR	170,00
404	Lokal 2 T	A.BNG NY-66 BOND SILVER	ABE32ASI	0,00
405	Lokal 2 T	A.BNG CF POLY HT CARCOAL3	ABG84B7J	100,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 12)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
406	Lokal 2 T	A.BNG CF POLY HT HTM	ABG84BHT	616,00
407	Lokal 2 T	A.BNG 6 D3 ABU 29	ABE104A2	0,00
408	Lokal 2 T	A.BNG 66/210 D3 HITAM 16	ABE402H1	6,00
409	Lokal 2 T	A.BNG NY-66 BOND CARCOAL3	ABE32A7J	721,00
410	Lokal 2 T	A.BNG 66 BOND D2 HTM	ABE94JHT	0,00
411	Lokal 2 T	A.BNG 66 NY 280 D/3 BLACK	A0001577	6,00
412	Lokal 2 U	B.FIBRE BOARD 1.3 HTM	BBF11IHT	0,00
413	Lokal 2 U	B.FIBRE BOARD HTM	BBF176HT	500,00
414	Lokal 2 U	B.FIBRE SHEET 1 MM	BBF08S8K	500,00
415	Lokal 2 U	B.FIBRE SHEET 05 MM	BBF08S5C	2.000,00
416	Lokal 2 V	A.L RUBBER CAMERA EG	A0000920	500,00
417	Lokal 2 V	A.LABEL CAMERA BP	ALA35EBO	0,00
418	Lokal 2 V	A.LABEL BP PANJANG	ALA17APP	0,00
419	Lokal 2 V	A.L.KARET BP INSANG	ALK69UNN	650,00
420	Lokal 2 V	B.BAHAN NUBUCK HITAM	BBA147HT	0,00
421	Lokal 2 W	A.FOAM MOULD BACK BONE WS	A0000018	1.200,00
422	Lokal 2 W	A.FOAM MOULD BACK BONE	A0000017	4.512,00
423	Lokal 2 W	A.R.KAIT 2 BS HTM	ARK378NN	1.000,00
424	Lokal 2 W	A.R.D 2 BESI HTM	ARD067HT	
425	Lokal 2 W	A.R.D 2 CM LOGAM STN	ARD027LS	
426	Lokal 2 W	A.R.KAIT 1.5 CM B.DOFF	ARK85BFV	10.780,00
427	Lokal 2 X	A.PCR LIST 30 GREY-BLUE	A0001694	2.500,00
428	Lokal 2 X	A.PCR LIST 22 BLACK-ORNGE	A0001608	800,00
429	Lokal 2 X	A.PCR LIST 30 BLACK-BLUE	A0001657	0,00
430	Lokal 2 X	A.PCR LIST 30 BLACK-RED	A0001633	0,00
431	Lokal 2 X	A.PCR 30 ABU	APL015AB	9.100,00
432	Lokal 2 X	A.PCR LIST 25 BLACK-ORNGE	A0001609	0,00
433	Lokal 2 X	A.PCR LIST 30 GREY-ORANGE	A0001697	0,00
434	Lokal 2 X	A.PCR LIST 22 BLACK-BLUE	A0001655	0,00
435	Lokal 2 X	A.PCR LIST 25 BLACK-RED	A0001632	4.000,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 13)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
436	Lokal 2 X	A.PCR 22 ABU	APL013AB	6.000,00
437	Lokal 2 X	A.PCR LIST 25 BLACK-BLUE	A0001656	200,00
438	Lokal 2 X	A.PCR LIST 22 BLACK-RED	A0001631	5.000,00
439	Lokal 2 X	A.PCR LIST 25 GREY-ORANGE	A0001688	0,00
440	Lokal 2 X	A.PCR LIST 22 GREY-ORANGE	A0001689	0,00
441	Lokal 2 X	A.PCR LIST 22 GREY-RED	A0001687	0,00
442	Lokal 2 X	A.PCR LIST 25 GREY-BLUE	A0001693	7.500,00
443	Lokal 2 X	A.PCR 25 ABU	APL014AB	57.100,00
444	Lokal 2 X	A.PCR LIST 25 GREY-RED	A0001690	0,00
445	Lokal 2 X	A.PCR LIST 22 GREY-BLUE	A0001692	9.000,00
446	Lokal 2 X	A.PCR 30 GREY	APL015GY	64.900,00
447	Lokal 2 X	A.PCR 30 HTM	APL80 HT	60.000,00
448	Lokal 2 Y	A.FOAM MOULD GRILL	AF113!0	
449	Lokal 2 Y	A.FOAM MOULD GUN	A0000907	1.572,00
450	Lokal 2 Y	A.FOAM MOULD SIDE FIN	AF168M0	1.000,00
451	Lokal 2 Y	A.FOAM MOULD 3 LINES	AF1301/A	1.000,00
452	Lokal 2 Y	A.FOAM MOULD BL 01 HARDCA	AF119J/H	1.421,00
453	Lokal 2 Z	A.REF. PIPING EG BSR(E- 12	ARE891E2	0,00
454	Lokal 2 Z	A.TALIKUR ROUND RED BIG	A0001704	0,00
455	Lokal 2 Z	A.TALIKUR ROUND GREY SM	A0001761	0,00
456	Lokal 2 Z	A.REFLECTIVE RAJANG	ARF752NN	0,00
457	Lokal 2 Z	A.REF. PIPING	ARE262NN	0,00
458	Lokal 2 Z	A.TALIKUR REF 3M ABU NW	ATA06BW3	0,00
459	Lokal 2 Z	A.TALIKUR ELAS 25/42 ORAN	A0000955	300,00
460	Lokal 2 Z	A.LABEL REFLEKTOR CENTER	ALALR55\$	4.500,00
461	Lokal 2 Z	A.LABEL RWT E-16	ALA55616	300,00
462	Lokal 2 Z	A.REFLECTIVE STRING GREY	AR!SR GY	1.000,00
463	Lokal 2 Z	A.TALI RWT ABU	A0000342	0,00
464	Lokal 2 Z	A.TALIKUR ROUND BLUE SM	A0001759	0,00
465	Lokal 2 Z	A.REFLECTIVE STRING	ARESR NN	4.000,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 14)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
466	Lokal 2 Z	A.TALIKUR REF. 3M GREY	ATA253GY	3.000,00
467	Lokal 2 Z	A.TALIKUR ROUND RED SM	A0001758	0,00
468	Lokal 2 Z	A.TALIKUR ELAS 25/42 HTM	ATA797HT	6.000,00
469	Lokal 2 Z	A.TALIKUR ELAS 25/42 ABU	ATA797AB	12.290,00
470	Lokal 2 Z	A.REFLECTIVE RAJANG 2.5 C	ARE75252	0,00
471	Lokal 2 Z	A.ELASTIK LIPAT 2- 2 CM	AEL65B2M	5.000,00
472	Import A	B.OXFORD 210 ALUMINM BP	BOX495!B	25.774,00
473	Import A	B.OXFORD 210 D ORANGE EG	B0001295	
474	Import A	B.POLY 630 D RED ADM	B0000772	2.129,00
475	Import A	B.POLY 630 D GREY ADM	B0001029	2.165,00
476	Import A	B.OXFORD 400 HD RED	BOX82BRD	7.000,00
477	Import A	B.POLY 630 D BLACK ADM	B0000915	25.049,00
478	Import B	A.FIBRE GLASS ROD	AFI30ANN	3.000,00
479	Import B	A.LOGO BP FOLDING	A0000648	8.000,00
480	Import B	B.JALA MESH LYCRA HTM	BJA641HT	914,00
481	Import B	A.LABEL PVC PRISMA	ALA07A.2	3.000,00
482	Import B	B.BUSA NEOPRENE 3 HTM	BBS758&H	1.500,00
483	Import B	A.LABEL FRAME SILVER	ALA644SI	15.000,00
484	Import B	A.LABEL TRAVEL PVC	ALA8347K	13.000,00
485	Import B	A.LABEL PRISMA POUCH	A0000162	20.000,00
486	Import B	A.LABEL TPR-METAL SANG BP	A0001830	
487	Import B	A.PULLER METAL	APW29A0	
488	Import B	A.LABEL DIAMOND SQUARE	ALA044XK	18.000,00
489	Import B	A.LABEL TEXTURE POUCH	A0000775	33.000,00
490	Import C	A.LBL KARET GRID SAYAP	A0000455	0,00
491	Import C	A.L FOIL MAIN LABEL BLACK	A0001783	0,00
492	Import C	A.PULLER SHELL TPR	A0001762	0,00
493	Import C	A.LOGO SMALL BP-01	A0001427	0,00
494	Import C	A.LABEL HIG LUSTER DY	ALA33BDX	0,00
495	Import C	A.LABEL ZIPPER BLACK BP	A0001530	0,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 15)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
496	Import C	A.LABEL FOIL SHOULDER STR	A0001538	4.560,00
497	Import C	A.LABEL FOIL SHOULDER	A0001683	3.303,00
498	Import C	A.LBL KARET BP DY	ALY17ADX	2.765,00
499	Import C	A.LABEL KARET SLIP BP	A0001326	0,00
500	Import C	A.LABEL SHOULDER EG DY	A0000885	0,00
501	Import D	B.CORDURA 210 BLACK	B0001279	
502	Import D	B.CORDURA 210 TUNGST GREY	B0001281	
503	Import D	B.CORDURA 210 STONE GREY	B0001280	
504	Import D	B.NY RAIN DOBBY S.ORANGE	B0001274	1.000,00
505	Import D	B.NY RAIN DOBBY BLACK	B0001270	
506	Import D	B.NY RAIN DOBBY CORAL BLU	B0001273	1.000,00
507	Import D	B.NY RAIN DOBBY STN GREY	B0001271	1.000,00
508	Import E	A.R.KAIT 38 PERFECT.P	ARK409XI	
509	Import E	A.L EG-30 TULISAN SM BLCK	AL3529BN	2.500,00
510	Import E	A.R.KAIT PL08-HL01 38 BLK	ARKP91D\	
511	Import E	A.L.METAL BOX BIG	ALLB01GG	1.000,00
512	Import E	A.R.TANGGA IE051-1 38 BLK	ARTI91D\	
513	Import E	A.R.D ID003-3 38 BLK	ARDL91D\	
514	Import E	A.L EG-29 TULISAN BG BLAC	AL1528BK	10.000,00
515	Import E	A.LABEL EIG-034 HORIZONTALA	ALA04E/D	3.000,00
516	Import E	A.L TRAVEL BESAR	ALB834BQ	4.500,00
517	Import E	A.L EG-29 TULISAN BG PRL	AL1528EF	
518	Import E	A.R.D PD066 PERFECT.P	ARD50QXI	1.000,00
519	Import E	A.L EG-28 LOGO BG PRL NIK	AL2526EF	1.000,00
520	Import E	A.R.KAIT PL08-HL01 25 BLK	ARKP91X\	11.000,00
521	Import E	A.R.TANGGA IE039-3 25 BLK	ARTI90X\	7.000,00
522	Import E	A.R.D ID080-1 25 BLK	ARDL90X\	15.000,00
523	Import E	A.R.D ID038-2 20 BLK	ARDL890\	18.000,00
524	Import F	B.NYLON HYPALON 210D	BNYH01_A	
525	Import F	B.NYLON HYPLON 420 GREY	BNYH03GY	91,40

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 16)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
526	Import F	B.NYLON HYPALON 420D	BNYH01_B	450,00
527	Import F	B.NYLON 70D F'MSAN YELLOW	BN!40EY1	12.500,00
528	Import F	B.NYLON 70D F'MSAN BLACK	BN!40EBK	10.000,00
529	Import G	B.BUSA EG-31 YELLOW	BBS12- Y1	
530	Import G	A.FOAM NODULE EG-07A	AF451EIR	
531	Import G	A.FOAM MOULD DOT EG-22	AF123E0	
532	Import G	A.FOAM MOULD HY-049	A0001829	
533	Import G	A.FOAM MOULD HY-049 BG BP	A0001835	
534	Import G	A.FOAM MLD HY-1037 BLU BP	A0001796	
535	Import G	A.FOAM MOULD HY-050 BP	A0001836	
536	Import G	A.FOAM MOULD HY-044 BP	A0001729	
537	Import G	A.FOAM MOULD EG 18 BLACK	AF135IBK	
538	Import G	A.FOAM MOULD TRAVEL SRIES	A0001431	
539	Import G	B.BUSA EG-31 BLACK	BBS12-BK	
540	Import G	A.FOAM MOULD HY-043 BP	A0001774	
541	Import G	A.FOAM MOULD HY-047 BP	A0001764	
542	Import G	A.FOAM MOULD HY-01 BP	A0000021	
543	Import G	A.FOAM MOULD EG 18	AF135I0	
544	Import G	A.CROSSING FOAM MOULD BAC	AAC401BC	
545	Import G	A.FOAM MOULD HY-1037 BP	AF143E0	
546	Import H	B.POLY 600 DARK GREY	BPO136DG	
547	Import H	B.NY CORDURA 400D TD D.GR	BND16BVF	7.500,00
548	Import H	B.NY CORDURA 400D TD SLVR	BND16B9W	1.000,00
549	Import H	B.OXFORD 250D BLCK HY	BOX84G9V	30.000,00
550	Import H	B.OXFORD 250D GREY	BOX84GGY	25.000,00
551	Import H	B.POLY 600 SU BLACK	BPY85DBK	41.918,00
552	Import I	A.L HOLLOW JA DG-20	ALB11CIO	4.500,00
553	Import I	A.R.PLAT JA B4004 38	ARA12Z38	8.000,00
554	Import I	A.RING JA 918 GREY	A0000183	2.000,00
555	Import I	A.L MISSIL PRL GREY	ALB98MEJ	2.000,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 17)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
556	Import I	A.HANDLE TAS JA 7849 HTM	AAH810HT	1.000,00
557	Import I	A.HANDLE JA T 6003 BP	AAN68JBO	1.700,00
558	Import I	A.RING T 25X20 JA B7003 G	ARW39D9+	1.000,00
559	Import I	A.R.KAIT 3.8 AL JA HTM	ARK807HT	
560	Import I	A.R.TANGGA JA 8706 20 ABU	ART95DAB	10.000,00
561	Import I	A.HANDLE RUBBER JA 9822 H	AAH055JQ	
562	Import I	A.STOPER JA 2706 BLACK	A0001550	2.500,00
563	Import I	A.L MEDIUM BAR	ALB29C0	4.000,00
564	Import I	A.ROTAN JA 327H	ARO83FNN	5.500,00
565	Import I	A.R.RANSEL JA2011-T 20 GR	A0001406	27.000,00
566	Import I	A.HANDLE TAS JA 7851	AAH941NN	4.000,00
567	Import I	A.R.RANSEL JA B2003 20	ARRJ112Y	7.000,00
568	Import I	A.R.SDK 20 JA2011-TRB BLC	A0001790	
569	Import I	A.RING JA 1126 25 BP	ARM548-J	2.000,00
570	Import I	A.R.KAIT 2 JA HTM	ARK913HT	
571	Import I	A.R.KAIT JA B3009 20	ARK11Z2Y	4.000,00
572	Import I	A.R.RANSEL 25 JA 5713 BP	A0000882	55.000,00
573	Import I	A.R.D 2.0 JA HTM	ARD91DHT	14.000,00
574	Import I	A.R.D 2.5 JA HTM	ARD914HT	17.000,00
575	Import I	A.R.SODOK 2 JA 8811 SLV L	ARS91C2R	3.000,00
576	Import I	A.R.PLAT JA B4004 20	ARA12Z2Y	3.000,00
577	Import I	A.RING T 25X20 JA 7003	ARW39DJI	
578	Import I	A.WING CLIP JA 7006 GREY	AWCJA2GY	35.000,00
579	Import I	A.LABEL JA L02 BLACK	ALA92CBK	1.500,00
580	Import I	A.R.TANGGA JA 8706 25 ABU	ART95EAB	8.000,00
581	Import I	A.PULLER JA 1152 BLACK	APW92GBK	
582	Import I	A.R.TANGGA JA 8705 20 HTM	A0001409	82.000,00
583	Import I	A.PULLER JA 1152 ABU	APW92GAB	
584	Import I	A.RING JA 847	ARM37QNN	2.000,00
585	Import I	A.R.RANSEL JA2011-T 20	A0001333	4.000,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 18)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
586	Import I	A.R.PERSEGI JA609S 25 ABU	ARP54BAB	4.000,00
587	Import I	A.R.SODOK 20 T-1007 GREY	AR6JA9GY	20.000,00
588	Import I	A.R.SDK 20 JA2011-TRC BLC	A0001792	
589	Import I	A.R.RANSEL JA2011-T 25 GR	A0001407	27.000,00
590	Import I	A.RING JA 8906 25 CM	ARM9552B	35.000,00
591	Import I	A.R.KAIT JA 127 HTM	ARK92HHT	16.000,00
592	Import I	A.TONA CLIP JAT 20-003 BL	A0001044	25.000,00
593	Import I	A.STOPER JA 2706 GREY	AST83KGY	12.000,00
594	Import I	A.RING T 25X20 JA B7003	ARW39D98	45.000,00
595	Import I	A.R.PLAT JA B4004 25	ARA12Z2V	30.000,00
596	Import I	A.R.SODOK 20 T-1007 BLACK	AR6JA9BK	30.000,00
597	Import I	A.R.RANSEL JA2011-T 25	A0001334	54.500,00
598	Import J	A.PUL BLCK HOOK BLUE CORD	A0001648	13.000,00
599	Import J	A.PUL BLCK HOOK RED CORD	A0001644	100.000,00
600	Import J	A.PUL GREY HOOK GREY CORD	A0001768	
601	Import K	A.SEL 05 WATERPROOF	ASL960WT	
602	Import K	A.KEP 05 TNP PUL WATERPRO	AKW44AWT	
603	Import K	A.SEL 05 SANG S6 GREY	A0000362	10.000,00
604	Import K	A.LABEL EG FRONT MD RED	A0001731	
605	Import K	A.SEL 08 SNG 2LINE BLU BP	A0001795	
606	Import K	A.LABEL EG FRONT BG RED	A0001624	8.200,00
607	Import K	A.LABEL EG FRONT BG GREY	A0001529	4.000,00
608	Import K	A.SEL 05 SNG 2LINE BLU BP	A0001794	
609	Import K	A.LABEL BPS-03 PRL NIKEL	ALA16!EF	
610	Import K	A.KEP 08 INV TRAVEL LOCK	A0001324	5.600,00
611	Import K	A.LABEL EG FRONT MD NIKLE	A0001732	
612	Import K	A.SEL 03 SCHEONG GREY	ASL44NGY	5.000,00
613	Import K	A.KEP 08 TRAVEL LOCK	AKO834'L	
614	Import K	A.KEP 08 INV CASUAL BP LO	AK233K'L	36.480,00
615	Import K	A.KEP 08 TRAVEL	AKO8340	

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 19)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
616	Import K	A.LABEL EG FRONT SM GREY	A0001528	8.000,00
617	Import K	A.KEP.SEL 05 SCHEONG GREY	AKS44BGY	15.000,00
618	Import K	A.KEP 05 BPS PLS	AKQ12!PU	60.000,00
619	Import K	A.KEP 08 INV TRAVEL	AK28340	5.000,00
620	Import K	A.SEL 05 SANG S6H BLACK	A0000361	80.000,00
621	Import K	A.SEL 08 SANG S8H BLACK	A0000363	50.000,00
622	Import K	A.KEP.SEL 03 SCHEONG GREY	AKS44NGY	35.000,00
623	Import K	A.KEP 08 PROF2 BP	A0001600	3.000,00
624	Import K	A.KEP 05 TRAVEL	AKQ8340	76.000,00
625	Import K	A.KEP 08 INV CASUAL BP	AK233K0	56.600,00
626	Import M	A.R.CM MNI HOOK W377 GREY	A0001785	
627	Import M	A.RING BASE STERN 7324	ARM36 3	2.000,00
628	Import M	A.R.STERNUM 7315 20 DRF	AFG724F2	1.000,00
629	Import M	A.POUCH 25 (9226/9306/930)	A0000107	2.000,00
630	Import M	A.R.PERSEGI 5191 20 DRF	ARP725F2	11.000,00
631	Import M	A.R.SDK X LITE 38 BP 2-2	A0001209	
632	Import M	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	2.000,00
633	Import M	A.R.D 25 DRF	ARD014F2	5.000,00
634	Import M	A.STOPER 1075 DRF	AST726F2	12.000,00
635	Import M	A.R.SDK 38 VEE BUCKLE	A0000752	2.000,00
636	Import M	A.RING O & HOOK	A0000530	5.000,00
637	Import M	A.POUCH CLIP 2 CM	APP9542M	18.000,00
638	Import M	A.R.PERSEGI 25 DRF	ARP014F2	1.000,00
639	Import M	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	5.000,00
640	Import M	A.R.SDK 15 VEE BCKLE GREY	A0001789	
641	Import M	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	
642	Import M	A.R.TANGGA T (25)DRF ALEX	ART360AX	7.000,00
643	Import M	A.R.SDK 20 V BCKL FM RED	A0001654	5.000,00
644	Import M	A.RING HYDRATION TUBE 730	ARM38 5	2.000,00
645	Import M	A.R.TANGGA 38 DRF	ART409F2	5.000,00

Tabel LA.4
Jadwal Penerimaan Bahan Baku (Lanjutan 20)

No.	Supplier	Nama Material	Kode	Jadwal Penerimaan
646	Import M	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	9.000,00
647	Import M	A.R.SODOK 38 7891/7893 DR	AR7D01F2	12.000,00
648	Import M	A.R.SDK 25 VEE BUCKLE	AYX18B0	26.000,00
649	Import M	A.R.SODOK 25 DRF	ARQ014F2	8.000,00
650	Import M	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	35.000,00
651	Import M	A.R.SDK 20 V BCKL FMLE GR	A0001545	4.000,00
652	Import M	A.R.SDK 20 V BCKL FM BLUE	A0001653	5.000,00
653	Import M	A.POUCH 20 (9237/9308/930	A0000106	9.500,00
654	Import M	A.R.TANGGA 20 DRF	ART177F2	11.000,00
655	Import M	A.R.SODOK 20 DRF	ARQ177F2	30.000,00
656	Import M	A.R.RANSEL 25 DRF 7224N	A0000214	9.000,00
657	Import M	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	2.000,00
658	Import M	A.R.KAIT 38 DRF	ARK409F2	30.000,00
659	Import M	A.R.D 25 MM 5283 DRF	ARD19EF2	35.000,00
660	Import M	A.R.KAIT DBL 25X25 DRF	ARY39CF2	45.000,00
661	Import M	A.R.SDK 20 V BCKL MALE HT	A0001544	13.000,00
662	Import M	A.RING HYDRODYNMC	ARMHYD0	30.000,00
663	Import M	A.SNAP BTN PLASTIK LOGO	ASX362LI	7.000,00
664	Import M	A.R.TANGGA 25 DRF	ART014F2	15.000,00
665	Import M	A.R.RANSEL 25 DRF	ARR014F2	22.000,00
666	Import M	A.R.KAIT DBL 25X38 DRF	ARY598F2	55.000,00
667	Import M	A.RING T 7885 20 DRF	ARWD02F2	25.000,00
668	Import M	A.PULLER 6884 DRF	APW648F2	60.000,00
669	Import M	A.R.RANSEL 20 DRF	ARR177F2	50.000,00
670	Import M	A.R.KAIT DBL 38X38 DRF	ARY594F2	44.000,00
671	Import M	A.R.D 2.5 DRF 5354 HTM	ARD423UY	65.000,00
672	Import M	A.RING WING CLIP DU 211	ARMW2 6D	65.000,00
673	Import M	A.R.KAIT 25 DRF	ARK014F2	75.000,00
674	Import M	A.R.SDK X LITE 25 BP 2-1	A0001242	35.000,00

LAMPIRAN B

KLASIFIKASI ABC

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
1	A.FRAME BAT ANG (B)	AFR356NN	Supplier Lokal 1 A	2.646,00	Rp 17.810	Rp 47.125.260
2	A.CHOP FRAME KARET HITAM	ACH198HT	Supplier Lokal 1 A	13.680,00	Rp 1.820	Rp 24.897.422
3	A.FOAM MOULD BASKET	AF136BNN	Supplier Lokal 1 B	480,00	Rp 4.550	Rp 2.184.000
4	A.L WOVEN SHOES	A0000589	Supplier Lokal 1 B	1.200,00	Rp 206	Rp 246.995
5	A.L WOVEN TULIS ABU BP	ALEQWYG&	Supplier Lokal 1 B	5.040,00	Rp 238	Rp 1.201.178
6	A.L WOVEN RN COVER	ALBWO X4	Supplier Lokal 1 B	35.400,00	Rp 163	Rp 5.752.500
7	A.L WOVEN STERNUM	ALBWO 3A	Supplier Lokal 1 B	12.940,00	Rp 591	Rp 7.646.440
8	A.L WOVEN QUICK A.P	ALBWO QW	Supplier Lokal 1 B	10.180,00	Rp 87	Rp 882.311
9	A.LABEL SATEN EG SOUL STR	ALA413SX	Supplier Lokal 1 B	4.800,00	Rp 119	Rp 571.958
10	A.L MAIN LABEL NO.2 HTM	ALB290NP	Supplier Lokal 1 B	960,00	Rp 173	Rp 166.396
11	A.L WOVEN H20 BIRU	ALBWO X5	Supplier Lokal 1 B	11.280,00	Rp 114	Rp 1.283.100
12	A.L WOVEN DIRTY STUFF	A0000590	Supplier Lokal 1 B	4.560,00	Rp 206	Rp 938.580
13	A.L WOVEN EXPANDABLE NEW	A0000627	Supplier Lokal 1 B	3.360,00	Rp 190	Rp 637.073
14	A.PITA SATEN EG 1 CM	APT4131C	Supplier Lokal 1 B	2.160,00	Rp 87	Rp 187.209
15	A.L INTRUKSI SHLDR 4104	A0001569	Supplier Lokal 1 B	600,00	Rp 124	Rp 74.100
16	A.L WOVEN RN COVER BP	A0000768	Supplier Lokal 1 B	1.800,00	Rp 81	Rp 146.250
17	A.LABEL ID ABU BP	ALA635G&	Supplier Lokal 1 B	49.200,00	Rp 130	Rp 6.396.000
18	A.R.PERSEGI 5 HTM	ARP189HT	Supplier Lokal 1 C	2.160,00	Rp 346	Rp 747.714
19	A.R.PERSEGI 2.5 HITAM	ARP185HT	Supplier Lokal 1 C	37.440,00	Rp 286	Rp 10.702.973
20	A.R.PERSEGI 4 HITAM	ARP184HT	Supplier Lokal 1 C	35.640,00	Rp 350	Rp 12.471.648
21	B.BUSA NEOPRENE HTM	BBS758HT	Supplier Lokal 1 E	602,30	Rp 50.700	Rp 30.536.610
22	B.JALA MESH HTM NW	BJA138IH	Supplier Lokal 1 E	3.807,30	Rp 13.000	Rp 49.494.900
23	B.JALA MESH ABU TUA	BJA138AT	Supplier Lokal 1 E	1.834,40	Rp 15.986	Rp 29.324.353
24	B.JALA DBL MESH BOND HTM	BJA92AE/	Supplier Lokal 1 E	7.927,90	Rp 80.080	Rp 634.866.232
25	B.JALA MEST HITAM	BJA138HT	Supplier Lokal 1 E	13.255,25	Rp 15.990	Rp 211.951.448
26	B.JALA ABU BONDING KS 3	B0000937	Supplier Lokal 1 E	867,40	Rp 26.893	Rp 23.327.233
27	A.L TULISAN SM BLACK	ALB529BK	Supplier Lokal 1 F	2.520,00	Rp 670	Rp 1.688.942
28	A.WEBING TUBULAR 25 ABU	AWETB1AB	Supplier Lokal 1 G	1.221,60	Rp 1.618	Rp 1.976.096
29	A.WEBING NYLON 8 MM GREY1	AWEA08G*	Supplier Lokal 1 G	1.095,60	Rp 418	Rp 458.205
30	A.WEBING NYLON 8 MM BLACK	AWEA08BK	Supplier Lokal 1 G	529,20	Rp 344	Rp 182.172
31	A.WEBING PP 8 MM ORANGE	A0000546	Supplier Lokal 1 G	1.282,80	Rp 235	Rp 301.893
32	A.WEBING PP-HBT 07 GREY	A0001767	Supplier Lokal 1 G	237,60	Rp 526	Rp 125.035
33	A.WEBING PP-HBT 15 YELLOW	A0001780	Supplier Lokal 1 G	976,80	Rp 789	Rp 771.047
34	A.WEBING PP-HBT 15 ORANGE	A0001838	Supplier Lokal 1 G	240,00	Rp 789	Rp 189.446
35	A.TALI EG 30 HTM	ATL03AHT	Supplier Lokal 1 G	866,40	Rp 2.930	Rp 2.538.162
36	A.PITA 1000 2.5 ABU TUA	API028AT	Supplier Lokal 1 G	5.378,40	Rp 1.125	Rp 6.050.038
37	A.WEBING MAMMOT PP 25	AWE51P2V	Supplier Lokal 1 G	5.884,80	Rp 1.326	Rp 7.803.551
38	A.WEBING PP-HBT 25 YELLOW	A0001643	Supplier Lokal 1 G	3.163,20	Rp 1.172	Rp 3.707.523
39	A.TALI EG 20 ORANGE	ATL019OR	Supplier Lokal 1 G	1.548,00	Rp 2.426	Rp 3.756.145
40	A.TALI LTG 38 P ABU TUA	ATL01RAT	Supplier Lokal 1 G	7.170,00	Rp 1.955	Rp 14.020.928

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 1)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
41	A.WEBING NYLON 8 MM GREY	AWEA08GY	Supplier Lokal 1 G	1.891,60	Rp 427	Rp 807.021
42	A.WEBING PP-HBT 20 ORANGE	A0001839	Supplier Lokal 1 G	1.050,00	Rp 981	Rp 1.029.756
43	A.WEBING PP-HBT 07 YELLOW	A0001641	Supplier Lokal 1 G	3.948,00	Rp 526	Rp 2.077.596
44	A.PITA 1000 2 CM ABU TUA	API186AT	Supplier Lokal 1 G	21.591,50	Rp 903	Rp 19.498.377
45	A.PITA 1000 2.5 ABU MUDA	API028AM	Supplier Lokal 1 G	11.397,60	Rp 1.132	Rp 12.905.058
46	A.PITA TWILL 30 HTM	APT32 HT	Supplier Lokal 1 G	10.514,40	Rp 893	Rp 9.388.497
47	A.PITA 1000 2 CM ABU MUDA	API186AM	Supplier Lokal 1 G	13.001,60	Rp 903	Rp 11.734.607
48	A.WEBING CIJERAH ABU TUA	AWE335AT	Supplier Lokal 1 G	12.348,80	Rp 590	Rp 7.286.977
49	A.TALI LTG 48 P HTM	ATL01THT	Supplier Lokal 1 G	4.040,40	Rp 1.943	Rp 7.849.629
50	A.WEBING PP-HBT 20 YELLOW	A0001642	Supplier Lokal 1 G	7.605,60	Rp 981	Rp 7.458.964
51	A.PITA 1000 2 CM ORANGE	A0001630	Supplier Lokal 1 G	6.586,20	Rp 899	Rp 5.921.521
52	A.PITA 1000 2 CM BLUE 550	A0001658	Supplier Lokal 1 G	7.314,00	Rp 909	Rp 6.648.133
53	A.WEBING PP-HBT 25 GREY	A0001744	Supplier Lokal 1 G	5.966,40	Rp 1.172	Rp 6.993.098
54	A.TALI LTG 19 P ORANGE	ATL01QOR	Supplier Lokal 1 G	5.697,60	Rp 1.059	Rp 6.033.496
55	A.WEBING CIJERAH HITAM	AWE335HT	Supplier Lokal 1 G	25.390,80	Rp 440	Rp 11.181.804
56	A.PITA 1000 2.2 ABU MUDA	A0001527	Supplier Lokal 1 G	24.808,80	Rp 999	Rp 24.779.104
57	A.TALI EG 50 HITAM	ATL018HT	Supplier Lokal 1 G	8.868,00	Rp 5.107	Rp 45.286.783
58	A.TALI EG 20 HITAM	ATL019HT	Supplier Lokal 1 G	81.801,20	Rp 2.186	Rp 178.803.762
59	A.PITA TWILL 20 ABU	APT940AB	Supplier Lokal 1 G	26.290,80	Rp 1.201	Rp 31.577.091
60	A.TALI EG 25 HITAM	ATL032HT	Supplier Lokal 1 G	61.010,40	Rp 2.647	Rp 161.498.189
61	A.TALI LTG 25 P ABU TUA	ATL01SAT	Supplier Lokal 1 G	74.392,80	Rp 1.334	Rp 99.256.064
62	A.TALI EG 38 HITAM	ATL025HT	Supplier Lokal 1 G	24.358,80	Rp 3.882	Rp 94.560.740
63	A.WEBING PP-HBT 20 GREY	A0001743	Supplier Lokal 1 G	21.072,00	Rp 981	Rp 20.665.732
64	A.PITA 1000 2 CM RED	API027RD	Supplier Lokal 1 G	51.935,40	Rp 906	Rp 47.027.609
65	A.PITA TWILL 20 HTM	APT940HT	Supplier Lokal 1 G	236.112,00	Rp 476	Rp 112.461.798
66	A.PITA TWILL 25 ABU	APT92EAB	Supplier Lokal 1 G	55.027,20	Rp 1.441	Rp 79.268.332
67	A.TALI LTG 25 P HTM	ATL01SHT	Supplier Lokal 1 G	670.072,80	Rp 1.108	Rp 742.155.211
68	A.L HOLOGRAM BP	ALB48C&P	Supplier Lokal 1 H	109.320,00	Rp 80	Rp 8.785.611
69	A.PEREPEP HOOK 50	APR48EQ9	Supplier Lokal 1 I	5.328,00	Rp 3.521	Rp 18.757.938
70	A.PEREPEP 1.3 HTM	APR11HT	Supplier Lokal 1 I	48,00	Rp 1.985	Rp 95.302
71	A.PEREPEP HOOK 40 ABU	APR48E-C	Supplier Lokal 1 I	685,60	Rp 3.087	Rp 2.116.532
72	A.PEREPEP BULAT 25 HTM	APR91GHT	Supplier Lokal 1 I	600,00	Rp 182	Rp 108.911
73	A.PEREPEP HOOK 20 ABU	APR48E&C	Supplier Lokal 1 I	794,40	Rp 1.584	Rp 1.258.514
74	A.PEREPEP HOOK 10 CM	APR48E3V	Supplier Lokal 1 I	168,00	Rp 7.050	Rp 1.184.324
75	A.PEREPEP HOOK 4CM GREY	APRH4CGY	Supplier Lokal 1 I	1.381,20	Rp 3.089	Rp 4.266.071
76	A.PEREPEP HOOK 40	APR48E40	Supplier Lokal 1 I	3.103,20	Rp 2.819	Rp 8.746.785
77	A.PEREPEP HOOK 20 GREY	A0001395	Supplier Lokal 1 I	837,60	Rp 1.648	Rp 1.380.210
78	A.PEREPEP LOOP 20 GREY	A0001394	Supplier Lokal 1 I	967,20	Rp 1.658	Rp 1.604.014
79	A.PEREPEP LOOP 40 ABU	APR16A-C	Supplier Lokal 1 I	820,00	Rp 3.089	Rp 2.532.688
80	A.PEREPEP LOOP 4CM GREY	APRL4CGY	Supplier Lokal 1 I	1.423,20	Rp 3.089	Rp 4.395.814

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 2)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
81	A.PEREPET LOOP 50	APR16AQ9	Supplier Lokal 1 I	6.735,60	Rp 3.521	Rp 23.713.495
82	A.PEREPET LOOP 25 ABU	APR16AC\$	Supplier Lokal 1 I	3.241,20	Rp 1.982	Rp 6.425.553
83	A.PEREPET HOOK 2.5 CM	APR48E52	Supplier Lokal 1 I	43.905,90	Rp 1.603	Rp 70.361.356
84	A.PEREPET LOOP 20 ABU	APR16A&C	Supplier Lokal 1 I	993,60	Rp 1.584	Rp 1.574.080
85	A.PEREPET LOOP 10 CM	APR16A3V	Supplier Lokal 1 I	109,20	Rp 7.047	Rp 769.486
86	A.PIT A TWILL 25 GREY	APT92EGY	Supplier Lokal 1 I	5.131,20	Rp 1.261	Rp 6.470.443
87	A.PEREPET HOOK 2 CM	APR48E2M	Supplier Lokal 1 I	7.698,20	Rp 1.496	Rp 11.517.916
88	A.PEREPET LOOP 2 CM	APR16A2M	Supplier Lokal 1 I	8.317,40	Rp 1.496	Rp 12.444.352
89	A.PIT A TWILL 20 GREY	APT940GY	Supplier Lokal 1 I	2.581,60	Rp 1.123	Rp 2.898.445
90	A.PEREPET LOOP 40	APR16A40	Supplier Lokal 1 I	3.049,20	Rp 2.819	Rp 8.594.579
91	A.PEREPET LOOP 25 GREY	APR16A#G	Supplier Lokal 1 I	6.002,40	Rp 1.983	Rp 11.899.758
92	A.PEREPET HOOK 25 GREY	APR48E#G	Supplier Lokal 1 I	6.748,80	Rp 1.983	Rp 13.379.496
93	A.PEREPET HOOK 25 ABU	APR48EC\$	Supplier Lokal 1 I	4.358,40	Rp 1.982	Rp 8.640.471
94	A.PEREPET 25X80 HITAM BP	A0001241	Supplier Lokal 1 I	11.640,00	Rp 555	Rp 6.465.450
95	A.PEREPET LOOP 2.5 CM	APR16A52	Supplier Lokal 1 I	31.320,90	Rp 1.603	Rp 50.193.277
96	A.PEREPET 25X60 HITAM BP	APR59AA+	Supplier Lokal 1 I	7.200,00	Rp 417	Rp 3.003.718
97	A.PEREPET 25X50 HITAM BP	A0001240	Supplier Lokal 1 I	39.600,00	Rp 417	Rp 16.520.447
98	A.SEL YKK 08 TRQ 550	A0001593	Supplier Lokal 1 J	2.851,20	Rp 2.678	Rp 7.635.514
99	A.SEL YKK 03 HJ ST AB 535	A0001462	Supplier Lokal 1 J	118,80	Rp 1.491	Rp 177.150
100	A.SEL YKK 03 ORANGE 006	A0001460	Supplier Lokal 1 J	403,20	Rp 1.491	Rp 601.238
101	A.SEL YKK 03 BLUE 162	A0001841	Supplier Lokal 1 J	102,60	Rp 1.491	Rp 152.994
102	A.SEL YKK 03 MRH 519	A0001580	Supplier Lokal 1 J	102,60	Rp 1.491	Rp 152.994
103	A.KEP 05 DFW DBLPLR HTM	A0001539	Supplier Lokal 1 J	5.400,00	Rp 1.522	Rp 8.216.629
104	A.SEL YKK 03 ABU 243	ASL0059A	Supplier Lokal 1 J	1.060,80	Rp 1.490	Rp 1.580.256
105	A.SEL JAKET 110 CM	ASL1 7I	Supplier Lokal 1 J	1.680,00	Rp 10.743	Rp 18.048.183
106	A.KEP 08 DFW YKK SATIN	A0001454	Supplier Lokal 1 J	1.920,00	Rp 761	Rp 1.460.734
107	A.SEL YKK 08 ABU 243	ASL0079A	Supplier Lokal 1 J	1.766,40	Rp 2.678	Rp 4.730.304
108	A.SEL JAKET 75 CM	ASL1 75	Supplier Lokal 1 J	1.440,00	Rp 7.794	Rp 11.223.876
109	A.KEP 08 DFW BLCK V7	A0001701	Supplier Lokal 1 J	1.440,00	Rp 761	Rp 1.095.551
110	A.KEP.SEL 03 ABU 306	AKS68C5\	Supplier Lokal 1 J	6.360,00	Rp 335	Rp 2.129.010
111	A.SEL YKK 03 BLUE 920	A0001817	Supplier Lokal 1 J	118,80	Rp 1.491	Rp 177.150
112	A.KEP.SEL YKK 05 INV HTM	AKS585HT	Supplier Lokal 1 J	2.880,00	Rp 1.095	Rp 3.154.208
113	A.SEL YKK 05 BLUE 162	A0001677	Supplier Lokal 1 J	1.737,00	Rp 1.339	Rp 2.325.843
114	A.KEP.SEL YKK 08 HITAM	AKS007HT	Supplier Lokal 1 J	3.840,00	Rp 761	Rp 2.921.468
115	A.SEL YKK 03 ABU 306	ASL0055\	Supplier Lokal 1 J	5.156,40	Rp 1.491	Rp 7.688.507
116	A.KEP 16-05 INV SATIN	AKWELBXH	Supplier Lokal 1 J	12.000,00	Rp 2.280	Rp 27.359.124
117	A.KEP.SEL YKK 10 TNP PULL	A0000404	Supplier Lokal 1 J	10.800,00	Rp 2.004	Rp 21.643.924
118	A.SEL YKK 05 MRH 519	A0001586	Supplier Lokal 1 J	5.668,80	Rp 1.339	Rp 7.590.523
119	A.SEL YKK 05 BLUE 920	A0001818	Supplier Lokal 1 J	607,20	Rp 1.339	Rp 813.041
120	A.SEL YKK 05 HJ ST AB 535	A0001466	Supplier Lokal 1 J	607,20	Rp 1.339	Rp 813.041

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 3)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
121	A.SEL YKK 05 TRQ 550	A0001587	Supplier Lokal 1 J	5.862,00	Rp 1.339	Rp 7.849.218
122	A.KEP 16-08 B.DOFF	AKWELCFV	Supplier Lokal 1 J	2.880,00	Rp 2.482	Rp 7.147.708
123	A.SEL YKK 03 HIT AM	ASL005HT	Supplier Lokal 1 J	12.865,20	Rp 1.278	Rp 16.443.115
124	A.KEP 16-05 INV B.DOFF	AKWELBFV	Supplier Lokal 1 J	7.320,00	Rp 2.283	Rp 16.709.525
125	A.SEL YKK 05 MRH 820	A0001585	Supplier Lokal 1 J	511,20	Rp 1.339	Rp 684.497
126	A.KEP 08 DFW INV YKK STN	A0001455	Supplier Lokal 1 J	7.200,00	Rp 1.537	Rp 11.063.052
127	A.KEP 15-08 INV SATIN	AKWELEXH	Supplier Lokal 1 J	8.160,00	Rp 2.837	Rp 23.150.581
128	A.SEL YKK 05 ORANGE 006	A0001464	Supplier Lokal 1 J	8.278,80	Rp 1.339	Rp 11.085.313
129	A.SEL YKK 05 ABU 243	ASL0069A	Supplier Lokal 1 J	5.082,00	Rp 1.339	Rp 6.804.732
130	A.SEL YKK 10 HIT AM	ASL008HT	Supplier Lokal 1 J	13.077,60	Rp 5.782	Rp 75.615.324
131	A.KEP 08 DFW YKK BLCK	A0001452	Supplier Lokal 1 J	5.040,00	Rp 761	Rp 3.834.427
132	A.KEP 15-08 INV B.DOFF	AKWELEFV	Supplier Lokal 1 J	42.960,00	Rp 2.848	Rp 122.367.994
133	A.KEP 05 DFW YKK SATIN	A0001367	Supplier Lokal 1 J	28.960,00	Rp 487	Rp 14.101.058
134	A.KEP 15-05 SATIN	AKWELIXH	Supplier Lokal 1 J	30.960,00	Rp 1.205	Rp 37.309.494
135	A.KEP 08 DFW INV YKK BLCK	A0001453	Supplier Lokal 1 J	10.800,00	Rp 1.537	Rp 16.594.578
136	A.KEP 05 DFW YKK BLCK	A0001449	Supplier Lokal 1 J	6.840,00	Rp 487	Rp 3.330.499
137	A.KEP.SEL YKK 10 HIT AM	AKS008HT	Supplier Lokal 1 J	17.640,00	Rp 1.947	Rp 34.348.008
138	A.KEP.SEL 10-03 SILVER	AKS09CSI	Supplier Lokal 1 J	26.960,00	Rp 487	Rp 13.125.826
139	A.KEP 05 DFW INV BLCK V7	A0001699	Supplier Lokal 1 J	42.240,00	Rp 1.096	Rp 46.275.990
140	A.KEP 15-08 SATIN	AKWELOXH	Supplier Lokal 1 J	30.840,00	Rp 1.899	Rp 58.562.384
141	A.KEP 15-05 INV SATIN	AKWELAXH	Supplier Lokal 1 J	29.160,00	Rp 1.826	Rp 53.239.891
142	A.SEL YKK 08 ABU 306	ASL0075\	Supplier Lokal 1 J	19.264,80	Rp 2.674	Rp 51.522.263
143	A.KEP 08 DFW INV BLCK V7	A0001700	Supplier Lokal 1 J	28.800,00	Rp 1.537	Rp 44.252.208
144	A.KEP.SEL 05 ABU 306	AKS9605\	Supplier Lokal 1 J	43.740,00	Rp 487	Rp 21.297.662
145	A.KEP.SEL YKK 05 HIT AM	AKS006HT	Supplier Lokal 1 J	82.080,00	Rp 487	Rp 39.965.983
146	A.SEL YKK 08 HIT AM	ASL007HT	Supplier Lokal 1 J	113.082,40	Rp 2.343	Rp 264.978.864
147	A.KEP.SEL 10-03 B.DOFF	AKS09CFV	Supplier Lokal 1 J	73.560,00	Rp 487	Rp 35.817.467
148	A.KEP 05 DFW INV YKK BLCK	A0001450	Supplier Lokal 1 J	48.000,00	Rp 1.096	Rp 52.586.352
149	A.SEL YKK 05 ABU 306	ASL0065\	Supplier Lokal 1 J	62.001,20	Rp 1.339	Rp 83.017.189
150	A.ROTAN 2 JUMBO PUTIH	ARO775PT	Supplier Lokal 1 K	2.520,57	Rp 7.158	Rp 18.041.801
151	A.ROTAN 3 JUMBO PUTIH	ARO759PT	Supplier Lokal 1 K	2.491,80	Rp 6.914	Rp 17.229.434
152	A.WEBING MP 38 S HTM	A0001563	Supplier Lokal 1 K	6.483,60	Rp 1.613	Rp 10.460.919
153	A.WEBING MP 25 S GREY	A0001566	Supplier Lokal 1 K	4.243,20	Rp 951	Rp 4.034.023
154	A.WEBING MP 38 S GREY	A0001567	Supplier Lokal 1 K	5.019,60	Rp 1.577	Rp 7.917.039
155	A.WEBING MP 20 S HTM	A0001561	Supplier Lokal 1 K	15.685,20	Rp 815	Rp 12.777.258
156	A.WEBING PKH 20 BP	A0001605	Supplier Lokal 1 K	10.040,40	Rp 840	Rp 8.438.585
157	A.WEBING MP 25 S HTM	A0001562	Supplier Lokal 1 K	29.703,60	Rp 1.034	Rp 30.709.869
158	A.WEBING PKH 25 BP	A0001555	Supplier Lokal 1 K	24.354,00	Rp 1.241	Rp 30.230.425
159	A.WEBING MP 20 S GREY	A0001565	Supplier Lokal 1 K	14.361,60	Rp 815	Rp 11.699.046
160	A.TALIKUR FILAMENT HIT AM	ATA334HT	Supplier Lokal 1 K	59.841,60	Rp 460	Rp 27.535.993

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 4)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
161	A.WEBING PKH 38 BP	A0001556	Supplier Lokal 1 K	22.188,00	Rp 1.681	Rp 37.296.386
162	A.SILICA GEL 2 GRAM	ALC24J0	Supplier Lokal 1 L	27.240,00	Rp 55	Rp 1.504.302
163	A.SILICA GEL 5 GRAM	ALC58G0	Supplier Lokal 1 L	75.000,00	Rp 124	Rp 9.309.300
164	A.ELASTIK LIPAT 2 ABU TUA	AEL657AT	Supplier Lokal 1 M	4.602,00	Rp 2.832	Rp 13.034.171
165	A.ELASTIK 4 CM ABU TUA	AEL029AT	Supplier Lokal 1 M	3.307,20	Rp 4.388	Rp 14.512.705
166	A.ELASTIK LIPAT 2 GREY	A0000319	Supplier Lokal 1 M	2.769,60	Rp 2.808	Rp 7.775.993
167	A.ELASTIK 1 CM ABU TUA	AEL3 AT	Supplier Lokal 1 M	1.891,20	Rp 1.686	Rp 3.189.146
168	A.ELASTIK 2 CM ABU TUA	AEL027AT	Supplier Lokal 1 M	4.092,00	Rp 2.341	Rp 9.577.621
169	A.ELASTIK 2.5 GREY	AEL028GY	Supplier Lokal 1 M	4.032,00	Rp 2.811	Rp 11.335.327
170	A.ELASTIK 4 CM HTM	AEL029HT	Supplier Lokal 1 M	1.971,60	Rp 3.001	Rp 5.916.050
171	A.ELASTIK 1CM HTM	AEL311HT	Supplier Lokal 1 M	2.546,40	Rp 1.508	Rp 3.838.978
172	A.ELASTIK LIPAT 2 CM ABU	AEL20CAT	Supplier Lokal 1 M	10.238,40	Rp 2.572	Rp 26.338.069
173	A.ELASTIK 25 CM ABU TUA	AEL01VAT	Supplier Lokal 1 M	3.051,60	Rp 2.814	Rp 8.588.609
174	A.ELASTIK 4 CM GREY	AEL029GY	Supplier Lokal 1 M	6.379,20	Rp 4.393	Rp 28.026.307
175	A.ELASTIK 2.5 HITAM	AEL028HT	Supplier Lokal 1 M	13.822,80	Rp 2.584	Rp 35.718.253
176	A.ELASTIK 2 CM GREY	AEL186GY	Supplier Lokal 1 M	6.187,20	Rp 2.168	Rp 13.416.727
177	A.ELASTIK 5 HTM	AEL197HT	Supplier Lokal 1 M	15.040,80	Rp 3.906	Rp 58.749.260
178	A.ELASTIK LIPAT 2 CM GREY	AEL20CGY	Supplier Lokal 1 M	20.293,20	Rp 2.571	Rp 52.175.867
179	A.ELASTIK 2 CM HITAM	AEL027HT	Supplier Lokal 1 M	48.094,00	Rp 2.144	Rp103.114.113
180	A.ELASTIK LIPAT 2	AEL657NN	Supplier Lokal 1 M	75.981,60	Rp 2.418	Rp183.698.815
181	B.BUSA ADIDAS DARK GREY	BBS104DG	Supplier Lokal 1 N	3.035,20	Rp 29.659	Rp 90.020.502
182	B.BUSA KS 2 HITAM	BBS103HT	Supplier Lokal 1 N	4.015,50	Rp 24.153	Rp 96.987.934
183	B.BUSA KS 05 HTM	BBS101HT	Supplier Lokal 1 N	4.579,80	Rp 6.328	Rp 28.982.806
184	B.BUSA KS 1 HITAM	BBS102HT	Supplier Lokal 1 N	2.445,30	Rp 12.655	Rp 30.946.462
185	B.BUSA GH-55	BBS33J0	Supplier Lokal 1 N	10.125,00	Rp 38.220	Rp386.977.500
186	B.BUSA KS 03 HTM	BBS10AHT	Supplier Lokal 1 N	8.806,60	Rp 3.797	Rp 33.441.302
187	A.MATA DOMBA 24 VAR HTM	AMD811HT	Supplier Lokal 1 O	24.960,00	Rp 206	Rp 5.141.710
188	A.EYELET 24 B.DOFF	AEY178FV	Supplier Lokal 1 O	2.280,00	Rp 335	Rp 763.141
189	A.CENTANG EIGER NIKEL	ACG04BNK	Supplier Lokal 1 O	3.960,00	Rp 617	Rp 2.442.983
190	A.CETET 24L HTM	ACE012HT	Supplier Lokal 1 O	25.080,00	Rp 782	Rp 19.606.741
191	A.RIVET POLOS 10 MM BLK	AR189 D<	Supplier Lokal 1 O	62.880,00	Rp 238	Rp 14.961.604
192	A.R.O BESAR NIKEL	AR0348NK	Supplier Lokal 1 O	146.280,00	Rp 157	Rp 22.966.106
193	B.DOBY LG 003 M.BLUE	BDO56DG6	Supplier Lokal 1 P	313,65	Rp 27.923	Rp 8.758.130
194	B.BUSA CRS.LINK ST 40-10	BBS48D8Z	Supplier Lokal 1 Q	640,80	Rp 15.754	Rp 10.094.854
195	B.BUSA CRS.LINK ST 20-08	BBS48DUZ	Supplier Lokal 1 Q	1.177,30	Rp 23.530	Rp 27.702.053
196	A.BUSA XBP-04	ABU417NN	Supplier Lokal 1 Q	4.320,00	Rp 766	Rp 3.310.239
197	B.BUSA CRS.LINK 40-12 NW	BBS48D4E	Supplier Lokal 1 Q	1.671,20	Rp 18.899	Rp 31.583.721
198	A.BUSA XBP-03	ABU413NN	Supplier Lokal 1 Q	4.560,00	Rp 724	Rp 3.301.659
199	B.BUSA CRS.LINK ST 10-03	BBS48D9Z	Supplier Lokal 1 Q	10.461,75	Rp 18.189	Rp190.286.208
200	B.BUSA CRS.LINK ST 10-05	BBS48DWZ	Supplier Lokal 1 Q	7.174,92	Rp 28.992	Rp208.016.601

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 5)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
201	B.BUSA CRS.LINK ST 30-03	BBS48DLZ	Supplier Lokal 1 Q	13.332,63	Rp 5.850	Rp 77.989.992
202	A.LABEL AUDIO	ALA40Q0	Supplier Lokal 1 R	480,00	Rp 442	Rp 212.166
203	A.LABEL CABLE BP	ALA589BO	Supplier Lokal 1 R	4.920,00	Rp 650	Rp 3.196.721
204	A.LABEL DIGICAM	ALA6310	Supplier Lokal 1 R	10.080,00	Rp 442	Rp 4.455.360
205	A.LABEL CABLE TS	ALA5870	Supplier Lokal 1 R	7.080,00	Rp 541	Rp 3.833.558
206	A.LABEL LAPTOP WS	A0000572	Supplier Lokal 1 R	6.440,00	Rp 442	Rp 2.846.480
207	A.LABEL FILE SLASH	ALA5470	Supplier Lokal 1 R	4.680,00	Rp 442	Rp 2.068.560
208	A.LABEL PDA BP	ALA50WBO	Supplier Lokal 1 R	18.600,00	Rp 650	Rp 12.085.164
209	A.LABEL HP BP	ALA46L3O	Supplier Lokal 1 R	19.680,00	Rp 650	Rp 12.786.883
210	A.LABEL POWER	ALA6370	Supplier Lokal 1 R	14.760,00	Rp 442	Rp 6.523.920
211	A.LABEL MOUSE	ALA97R0	Supplier Lokal 1 R	15.360,00	Rp 442	Rp 6.789.120
212	A.LABEL FILE SLASH BP	ALA547BO	Supplier Lokal 1 R	19.560,00	Rp 650	Rp 12.708.914
213	A.LABEL PDA	ALA50W0	Supplier Lokal 1 R	26.400,00	Rp 442	Rp 11.668.800
214	A.LABEL LAPTOP	ALA6720	Supplier Lokal 1 R	53.160,00	Rp 442	Rp 23.496.720
215	A.LABEL LAPTOP BP	ALA672BO	Supplier Lokal 1 R	68.280,00	Rp 815	Rp 55.672.781
216	A.LABEL PHONE	ALA6290	Supplier Lokal 1 R	110.040,00	Rp 442	Rp 48.637.680
217	A.SNAP BTN LOGO EG 1.5 CM	ASX32915	Supplier Lokal 1 S	480,00	Rp 798	Rp 382.930
218	A.MATA DOMBA 22 NIKEL	AMD013NK	Supplier Lokal 1 S	3.600,00	Rp 217	Rp 780.016
219	A.MATA DOMBA 20 NIKEL	AMD177NK	Supplier Lokal 1 S	3.680,00	Rp 181	Rp 664.450
220	A.MATA DOMBA 20 BN	AMD177BN	Supplier Lokal 1 S	7.920,00	Rp 181	Rp 1.430.011
221	B.JALA DB MESH T.TONE ORG	B0001287	Supplier Lokal 1 T	346,45	Rp 59.682	Rp 20.676.765
222	B.JALA DOBEL MESH ABU	BBJ654AB	Supplier Lokal 1 T	1.312,50	Rp 57.454	Rp 75.408.504
223	B.JALA DOBEL MESH ELASTIK	BBJ138E1	Supplier Lokal 1 T	168,00	Rp 33.263	Rp 5.588.164
224	B.JALA DB MESH T.TONE BLU	B0001313	Supplier Lokal 1 T	933,50	Rp 59.682	Rp 55.712.976
225	B.BUSA ANGIN 10MM	BBS099NN	Supplier Lokal 1 T	3.105,30	Rp 54.600	Rp 169.549.380
226	B.JALA PALERO ABU TUA	BJAPA AT	Supplier Lokal 1 T	409,50	Rp 21.179	Rp 8.672.615
227	B.JALA PALERO ABU	BJAPA AB	Supplier Lokal 1 T	322,50	Rp 21.723	Rp 7.005.567
228	B.JALA PALERO TIPIS	BJAPA UW	Supplier Lokal 1 T	3.723,50	Rp 19.822	Rp 73.807.061
229	B.JALA DOBEL MESH HALUS	BBJ654NN	Supplier Lokal 1 T	10.521,20	Rp 57.454	Rp 604.486.056
230	B.JALA DOBEL MESH GREY	BBJ138GY	Supplier Lokal 1 T	3.017,60	Rp 57.454	Rp 173.373.486
231	B.JALA DB MESH T.TONE RED	B0001314	Supplier Lokal 1 T	1.548,65	Rp 48.455	Rp 75.039.137
232	B.JALA PALERO TIPIS ABU	BJAPA -W	Supplier Lokal 1 T	8.982,10	Rp 19.822	Rp 178.042.809
233	B.JALA PALERO HITAM	BJAPA HT	Supplier Lokal 1 T	11.119,15	Rp 21.723	Rp 241.537.826
234	A.STOPER GENTONG DR HITAM	AST192HT	Supplier Lokal 2 A	9.480,00	Rp 292	Rp 2.772.037
235	A.STOPER GENTONG LOGO EIG	AST938LE	Supplier Lokal 2 A	27.000,00	Rp 455	Rp 12.285.000
236	B.BABY RIPS TK CREAM	BBQ143CR	Supplier Lokal 2 C	31,00	Rp 13.522	Rp 419.167
237	B.MIKA 30 PUTIH	BMI015PT	Supplier Lokal 2 C	709,97	Rp 14.975	Rp 10.632.049
238	B.KARTON TIPIS 140 KUNING	BBK172KU	Supplier Lokal 2 C	2.183,20	Rp 813	Rp 1.774.276
239	B.KARTON TEBAL 60 KUNING	BBK173KU	Supplier Lokal 2 C	5.308,75	Rp 1.392	Rp 7.390.268
240	B.BUSA POLYFOAM 2 PUTIH	BBS471PT	Supplier Lokal 2 D	30.174,00	Rp 3.742	Rp 112.924.385

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 6)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
241	B.BUSA POLYFOAM 8 PUTIH B	BBS101PD	Supplier Lokal 2 D	30.734,02	Rp 14.987	Rp 460.606.701
242	B.BUSA POLYFOAM 5 PUTIH	BBS100PT	Supplier Lokal 2 D	43.484,60	Rp 9.359	Rp 406.955.369
243	A.BNG KENUR ADR PUTIH	ABE403PT	Supplier Lokal 2 E	143,07	Rp 16.900	Rp 2.417.883
244	A.WEBING NYLON 30 GREY	A0001831	Supplier Lokal 2 F	316,80	Rp 5.980	Rp 1.894.464
245	A.WEBING NYLON 30 BLACK	A0000996	Supplier Lokal 2 F	14.734,80	Rp 5.953	Rp 87.714.526
246	A.WEBING NYLON 25 BLACK	AWE984ZV	Supplier Lokal 2 F	14.203,80	Rp 4.913	Rp 69.789.349
247	A.MIKA LAPTOP SDG	AMI672SG	Supplier Lokal 2 G	840,00	Rp 3.899	Rp 3.275.050
248	A.MIKA LAPTOP BESAR	AMI672BQ	Supplier Lokal 2 G	1.440,00	Rp 5.436	Rp 7.828.367
249	A.STICKER 4104	A0001571	Supplier Lokal 2 I	600,00	Rp 278	Rp 166.639
250	A.STICKER 5254	A0000513	Supplier Lokal 2 I	600,00	Rp 278	Rp 166.639
251	A.STICKER 6247	A0001489	Supplier Lokal 2 I	360,00	Rp 278	Rp 99.984
252	A.STICKER 6248	A0001490	Supplier Lokal 2 I	360,00	Rp 278	Rp 99.984
253	A.STICKER 2170E	A0001685	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
254	A.STICKER 2171E	A0001686	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
255	A.STICKER 5279	A0001360	Supplier Lokal 2 I	1.320,00	Rp 278	Rp 366.606
256	A.STICKER 5255	A0000514	Supplier Lokal 2 I	1.800,00	Rp 278	Rp 499.918
257	A.STICKER 5261	A0000640	Supplier Lokal 2 I	960,00	Rp 278	Rp 266.623
258	A.HANG TAG 3109B	A0001557	Supplier Lokal 2 I	480,00	Rp 325	Rp 156.000
259	A.STICKER 4105	A0001551	Supplier Lokal 2 I	1.680,00	Rp 278	Rp 466.590
260	A.STICKER 5288	A0001684	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
261	A.STICKER 5289	A0001698	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
262	A.STICKER 2146E	A0001560	Supplier Lokal 2 I	960,00	Rp 278	Rp 266.623
263	A.STICKER 2168E	A0001679	Supplier Lokal 2 I	2.400,00	Rp 278	Rp 666.557
264	A.STICKER 6257	A0001496	Supplier Lokal 2 I	960,00	Rp 278	Rp 266.623
265	A.STICKER 7302	A0001543	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
266	A.STICKER 2118E	A0001505	Supplier Lokal 2 I	960,00	Rp 278	Rp 266.623
267	A.STICKER 5253	A0000512	Supplier Lokal 2 I	960,00	Rp 278	Rp 266.623
268	A.STICKER 3340	A0001681	Supplier Lokal 2 I	2.520,00	Rp 278	Rp 699.885
269	A.HANG TAG MANUAL BOOK	AHTB03UB	Supplier Lokal 2 I	720,00	Rp 683	Rp 491.400
270	A.STICKER 1178	A0001751	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
271	A.STICKER 1179	A0001769	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
272	A.STICKER 1172	A0001435	Supplier Lokal 2 I	1.200,00	Rp 278	Rp 333.278
273	A.STICKER 3314	A0001245	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
274	A.STICKER 7308	A0001667	Supplier Lokal 2 I	3.120,00	Rp 278	Rp 866.524
275	A.STICKER FOR G-TAB	A0001354	Supplier Lokal 2 I	1.560,00	Rp 277	Rp 432.329
276	A.STICKER 6264	A0001799	Supplier Lokal 2 I	480,00	Rp 278	Rp 133.311
277	A.STICKER LAPTOP 15" BP	A0001621	Supplier Lokal 2 I	480,00	Rp 53	Rp 25.528
278	A.HANGER L.STYLE KCL	A0001183	Supplier Lokal 2 I	3.360,00	Rp 1.073	Rp 3.603.600
279	A.STICKER 7234	ASKA720	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
280	A.STICKER 7312	A0001664	Supplier Lokal 2 I	2.760,00	Rp 278	Rp 766.540

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 7)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
281	A.STICKER 7313	A0001663	Supplier Lokal 2 I	2.760,00	Rp 278	Rp 766.540
282	A.STICKER 7309	A0001668	Supplier Lokal 2 I	2.760,00	Rp 278	Rp 766.540
283	A.STICKER 7310	A0001665	Supplier Lokal 2 I	3.120,00	Rp 278	Rp 866.524
284	A.STICKER 7317	A0001806	Supplier Lokal 2 I	600,00	Rp 278	Rp 166.639
285	A.STICKER 2109E	A0001475	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
286	A.HANG TAG 3110B	A0001558	Supplier Lokal 2 I	600,00	Rp 325	Rp 195.000
287	A.STICKER LAPTOP 12" BP	A0001618	Supplier Lokal 2 I	600,00	Rp 53	Rp 31.910
288	A.STICKER 2160E	A0001682	Supplier Lokal 2 I	2.520,00	Rp 278	Rp 699.885
289	A.HANG TAG CAMERA GLOBAL	AHT35EG"	Supplier Lokal 2 I	2.640,00	Rp 1.126	Rp 2.972.661
290	A.STICKER 7289	A0001348	Supplier Lokal 2 I	3.720,00	Rp 278	Rp 1.033.163
291	A.STICKER 5235	ASKS530	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
292	A.STICKER 6259	A0001498	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
293	A.STICKER 3342	A0001673	Supplier Lokal 2 I	3.000,00	Rp 278	Rp 833.196
294	A.STICKER 5277	A0001351	Supplier Lokal 2 I	1.560,00	Rp 278	Rp 433.262
295	A.STICKER 2154E	A0001552	Supplier Lokal 2 I	1.560,00	Rp 278	Rp 433.262
296	A.STICKER LAPTOP 10" BP	A0001617	Supplier Lokal 2 I	2.400,00	Rp 53	Rp 127.639
297	A.STICKER 2046E	A0000355	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
298	B.KARTON DUPLEX TPS	BBK415D6	Supplier Lokal 2 I	675,50	Rp 2.878	Rp 1.943.803
299	A.FLAYER LAPTOP JAKET	AFL672JK	Supplier Lokal 2 I	2.280,00	Rp 590	Rp 1.344.619
300	A.STICKER 5252	A0000259	Supplier Lokal 2 I	1.680,00	Rp 278	Rp 466.590
301	A.STICKER 7274	A0001189	Supplier Lokal 2 I	1.800,00	Rp 278	Rp 499.918
302	A.STICKER 7248	ASK74CO	Supplier Lokal 2 I	2.400,00	Rp 278	Rp 666.557
303	A.HANG TAG CAMERA SERIES	AHT35E4S	Supplier Lokal 2 I	2.640,00	Rp 993	Rp 2.620.812
304	A.STICKER 3343	A0001800	Supplier Lokal 2 I	1.080,00	Rp 278	Rp 299.951
305	A.STICKER 2054E	A0000559	Supplier Lokal 2 I	1.680,00	Rp 278	Rp 466.590
306	A.STICKER 3313	A0001244	Supplier Lokal 2 I	2.400,00	Rp 278	Rp 666.557
307	A.STICKER 2105E	A0001258	Supplier Lokal 2 I	2.280,00	Rp 278	Rp 633.229
308	A.STICKER 2120E	A0001507	Supplier Lokal 2 I	2.280,00	Rp 278	Rp 633.229
309	A.STICKER 7257	A0000550	Supplier Lokal 2 I	1.080,00	Rp 278	Rp 299.951
310	A.STICKER 3319	A0001341	Supplier Lokal 2 I	2.280,00	Rp 278	Rp 633.229
311	A.STICKER 7296	A0001502	Supplier Lokal 2 I	3.240,00	Rp 278	Rp 899.852
312	A.STICKER 7236	ASKST40	Supplier Lokal 2 I	3.120,00	Rp 278	Rp 866.524
313	A.HANG TAG 10.1" EG	AHT12FI	Supplier Lokal 2 I	1.920,00	Rp 260	Rp 499.200
314	A.STICKER 3329	A0001553	Supplier Lokal 2 I	1.560,00	Rp 278	Rp 433.262
315	A.STICKER 7256	A0000549	Supplier Lokal 2 I	1.080,00	Rp 278	Rp 299.951
316	A.HANG TAG 12.1" EG	AHT429FI	Supplier Lokal 2 I	3.840,00	Rp 260	Rp 998.400
317	A.STICKER 3344	A0001798	Supplier Lokal 2 I	1.200,00	Rp 278	Rp 333.278
318	A.HANG TAG 15.4" EG	A0001822	Supplier Lokal 2 I	1.080,00	Rp 260	Rp 280.800
319	A.HANG TAG 3083B	A0001100	Supplier Lokal 2 I	1.080,00	Rp 325	Rp 351.000
320	A.STICKER 3324	A0001483	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 8)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
321	A.STICKER 5290	A0001834	Supplier Lokal 2 I	1.200,00	Rp 278	Rp 333.278
322	A.STICKER 2185E	A0001803	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
323	A.STICKER 2186E	A0001766	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
324	A.STICKER 2187E	A0001765	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
325	A.STICKER 7318	A0001807	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
326	A.STICKER TRAVELLING BP	ASK85L3O	Supplier Lokal 2 I	14.160,00	Rp 53	Rp 753.071
327	A.STICKER 4106	A0001772	Supplier Lokal 2 I	1.320,00	Rp 278	Rp 366.606
328	A.STICKER 3325	A0001484	Supplier Lokal 2 I	3.120,00	Rp 278	Rp 866.524
329	A.STICKER 5291	A0001805	Supplier Lokal 2 I	1.440,00	Rp 278	Rp 399.934
330	A.STICKER 5251	A0000252	Supplier Lokal 2 I	2.040,00	Rp 278	Rp 566.573
331	A.HANG TAG TRAVEL UMUM	AHT834UM	Supplier Lokal 2 I	4.080,00	Rp 864	Rp 3.526.683
332	A.HANG TAG TECHNICAL GEAR	AHT241GE	Supplier Lokal 2 I	3.720,00	Rp 856	Rp 3.185.183
333	A.STICKER 7316	A0001802	Supplier Lokal 2 I	1.560,00	Rp 278	Rp 433.262
334	A.STICKER 3269	ASKS130	Supplier Lokal 2 I	1.560,00	Rp 278	Rp 433.262
335	A.STICKER 3312	A0001246	Supplier Lokal 2 I	2.880,00	Rp 278	Rp 799.868
336	A.STICKER 7278	A0001161	Supplier Lokal 2 I	3.120,00	Rp 278	Rp 866.524
337	A.STICKER 7290	A0001342	Supplier Lokal 2 I	3.840,00	Rp 278	Rp 1.066.491
338	A.STICKER 7287	A0001350	Supplier Lokal 2 I	2.400,00	Rp 278	Rp 666.557
339	A.STICKER 7268	A0000767	Supplier Lokal 2 I	3.240,00	Rp 278	Rp 899.852
340	A.STICKER 7315	A0001801	Supplier Lokal 2 I	2.160,00	Rp 278	Rp 599.901
341	A.STICKER 7279	A0001162	Supplier Lokal 2 I	4.200,00	Rp 278	Rp 1.166.474
342	A.STICKER 7249	ASK7K90	Supplier Lokal 2 I	4.080,00	Rp 278	Rp 1.133.147
343	A.STICKER 3345	A0001833	Supplier Lokal 2 I	1.920,00	Rp 278	Rp 533.245
344	A.HANG TAG WS BP	AHT647BO	Supplier Lokal 2 I	12.240,00	Rp 561	Rp 6.871.120
345	A.STICKER 7311	A0001666	Supplier Lokal 2 I	2.160,00	Rp 278	Rp 599.901
346	A.STICKER 10 BP	ASKBP10	Supplier Lokal 2 I	8.400,00	Rp 53	Rp 446.737
347	A.HANG TAG HYDRO FLAS	AHT05D0	Supplier Lokal 2 I	12.840,00	Rp 355	Rp 4.552.409
348	A.HANG TAG LAPTOP UMUM	AHT672UM	Supplier Lokal 2 I	8.520,00	Rp 407	Rp 3.470.665
349	A.HANG TAG CAMERA BP	A0000646	Supplier Lokal 2 I	3.120,00	Rp 945	Rp 2.949.807
350	A.STICKER 14 BP	ASK80Y3O	Supplier Lokal 2 I	40.560,00	Rp 53	Rp 2.157.102
351	A.STICKER LAPTOP 14" BP	A0001620	Supplier Lokal 2 I	9.480,00	Rp 53	Rp 504.175
352	A.HANG TAG L.STYLE BSR	A0001155	Supplier Lokal 2 I	25.520,00	Rp 130	Rp 3.317.600
353	A.HANG TAG ROCK & ICE	A0001815	Supplier Lokal 2 I	12.960,00	Rp 650	Rp 8.424.000
354	A.HANG TAG 14.1" EG	AHT14YFI	Supplier Lokal 2 I	34.880,00	Rp 260	Rp 9.068.800
355	A.HANGER TRAVEL KCL	A0001185	Supplier Lokal 2 I	59.160,00	Rp 1.073	Rp 63.449.100
356	A.HANG TAG GLOBAL BSR	AHT30CNN	Supplier Lokal 2 I	227.340,00	Rp 728	Rp 165.468.055
357	A.FIBRE STERNUM -C	AFI10 RC	Supplier Lokal 2 J	28.160,00	Rp 670	Rp 18.870.692
358	A.BNG NY BONDED 2000M HTM	ABE330H2	Supplier Lokal 2 K	25.333,29	Rp 27.400	Rp 694.130.398
359	A.STICKER NEPHENTES	A0001477	Supplier Lokal 2 L	2.360,00	Rp 325	Rp 767.000
360	A.HANG TAG OTUS SERIES	A0001480	Supplier Lokal 2 L	8.640,00	Rp 358	Rp 3.088.800

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 9)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
361	A.FOAM MOULD BL 07 BP	A0001077	Supplier Lokal 2 N	480,00	Rp 10.076	Rp 4.836.331
362	A.FOAM MOULD VENTECH KCL	A0001357	Supplier Lokal 2 N	1.560,00	Rp 13.301	Rp 20.748.792
363	A.FOAM MOULD DOT 2 DOT	AF123F0	Supplier Lokal 2 N	1.920,00	Rp 6.080	Rp 11.674.466
364	A.FOAM MOULD BL 08 BP	A0001078	Supplier Lokal 2 N	1.200,00	Rp 8.561	Rp 10.273.754
365	A.BUSA EMBP-14 HTM	ABU07GHT	Supplier Lokal 2 N	2.040,00	Rp 11.298	Rp 23.047.949
366	A.FOAM MOULD VENTECH BSR	A0001387	Supplier Lokal 2 N	3.120,00	Rp 17.628	Rp 54.998.468
367	A.BUSA XBP-18	ABU74E0	Supplier Lokal 2 N	2.160,00	Rp 2.068	Rp 4.467.275
368	A.BUSA XBP-20	ABU74G0	Supplier Lokal 2 N	17.760,00	Rp 2.186	Rp 38.829.860
369	A.FOAM MOULD BL 05 BP	AF119IBO	Supplier Lokal 2 N	1.080,00	Rp 18.919	Rp 20.432.552
370	A.BUSA EMBP-15 HTM	ABU07FHT	Supplier Lokal 2 N	1.200,00	Rp 25.439	Rp 30.526.361
371	A.BUSA XBP-23	A0001549	Supplier Lokal 2 N	2.160,00	Rp 2.127	Rp 4.594.899
372	A.BUSA XBP-21	A0000041	Supplier Lokal 2 N	7.440,00	Rp 2.186	Rp 16.266.563
373	A.ROTAN JADI KECIL	ARO391KQ	Supplier Lokal 2 O	10.966,80	Rp 511	Rp 5.604.934
374	A.DUDUKAN SOKO HITAM	ADU171HT	Supplier Lokal 2 O	49.920,00	Rp 133	Rp 6.636.914
375	A.ROTAN JADI 5 MM	ARO391Q2	Supplier Lokal 2 O	6.004,80	Rp 857	Rp 5.145.249
376	A.R.KAIT 1 HTM	ARK311HT	Supplier Lokal 2 O	32.280,00	Rp 160	Rp 5.150.242
377	A.R.TANGGA DOUBLE 2CM HTM	ART344HT	Supplier Lokal 2 O	110.400,00	Rp 96	Rp 10.568.813
378	A.R.RANSEL 20 LGK HTM	ARR289HT	Supplier Lokal 2 O	26.400,00	Rp 90	Rp 2.368.766
379	A.STOPER CP	ASTO5 NN	Supplier Lokal 2 O	2.160,00	Rp 85	Rp 183.812
380	A.SNAP BTN PLASTIK POLOS	ASX362PO	Supplier Lokal 2 O	23.280,00	Rp 968	Rp 22.533.061
381	B.KAIN NYLEX G1 ABU	BKA667AB	Supplier Lokal 2 P	2.570,30	Rp 22.669	Rp 58.266.357
382	B.KAIN NYLEX G1 GREY	BKA667GY	Supplier Lokal 2 P	4.975,50	Rp 23.961	Rp 119.219.065
383	B.KAIN NYLEX G1 HTM	BKA667HT	Supplier Lokal 2 P	9.383,75	Rp 24.113	Rp 226.266.075
384	A.SEL JKT 9" AMC HTM	ASL443HT	Supplier Lokal 2 Q	11.520,00	Rp 2.364	Rp 27.229.064
385	B.BAHAN GALILEA 1.2 HTM	BBA95L2\	Supplier Lokal 2 R	2.197,20	Rp 68.250	Rp 149.958.900
386	B.BAHAN GALILEA 1.4 HTM	BBA95L1\	Supplier Lokal 2 R	27,50	Rp 71.492	Rp 1.966.025
387	B.BUSA NEW FOAM DB 08 HOK	B0001268	Supplier Lokal 2 S	1.189,80	Rp 167.960	Rp 199.838.808
388	B.BUSA ATI 2MM	BBS997NN	Supplier Lokal 2 S	2.032,28	Rp 16.120	Rp 32.760.354
389	B.BUSA ATI 1.5 MM	BBS42HNN	Supplier Lokal 2 S	3.807,80	Rp 16.120	Rp 61.381.736
390	B.KAIN SPUNBOND 60 PUTIH	B0000065	Supplier Lokal 2 S	2.598,20	Rp 4.146	Rp 10.773.047
391	B.KAIN SPUNBOND 100 HTM	B0000391	Supplier Lokal 2 S	5.845,20	Rp 6.500	Rp 37.993.800
392	A.BNG NY-66 BOND MARTIAN	ABE32AY0	Supplier Lokal 2 T	111,10	Rp 31.218	Rp 3.468.287
393	A.BNG NY-66 BOND R.YELL 2	ABE32AR2	Supplier Lokal 2 T	134,00	Rp 30.958	Rp 4.148.432
394	A.BNG CF POLY HT ABU TUA	ABG84BAT	Supplier Lokal 2 T	132,10	Rp 30.341	Rp 4.008.013
395	A.BNG NY-66 BOND CHARCOAL	ABE32ACE	Supplier Lokal 2 T	106,32	Rp 30.697	Rp 3.263.732
396	A.BNG CF POLY HT MERAH	ABG84BME	Supplier Lokal 2 T	95,43	Rp 30.627	Rp 2.922.701
397	A.BNG NY-66 BOND BLUE	ABE32ABB	Supplier Lokal 2 T	157,50	Rp 31.177	Rp 4.910.308
398	A.BNG NY-66 BOND GUN META	ABE32AGM	Supplier Lokal 2 T	292,00	Rp 31.257	Rp 9.127.140
399	A.BNG NY 66-1000 KUNING	ABE324KU	Supplier Lokal 2 T	184,93	Rp 13.339	Rp 2.466.738
400	A.BNG NY-66 BOND ORANGE	A0001629	Supplier Lokal 2 T	182,25	Rp 31.335	Rp 5.710.840

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 10)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
401	A.BNG NY-66 BOND CRL BLUE	A0001645	Supplier Lokal 2 T	221,95	Rp 31.119	Rp 6.906.890
402	A.BNG NY-66 BOND CARCOAL2	ABE32ACL	Supplier Lokal 2 T	527,23	Rp 30.914	Rp 16.298.754
403	A.BNG NY-66 BOND V RED	ABE32AVR	Supplier Lokal 2 T	587,27	Rp 30.832	Rp 18.106.798
404	A.BNG NY-66 BOND SILVER	ABE32ASI	Supplier Lokal 2 T	465,20	Rp 30.519	Rp 14.197.642
405	A.BNG CF POLY HT CARCOAL3	ABG84B7J	Supplier Lokal 2 T	844,18	Rp 30.637	Rp 25.863.095
406	A.BNG CF POLY HT HTM	ABG84BHT	Supplier Lokal 2 T	3.497,13	Rp 27.416	Rp 95.877.494
407	A.BNG 6 D3 ABU 29	ABE104A2	Supplier Lokal 2 T	3.111,70	Rp 9.939	Rp 30.925.630
408	A.BNG 66/210 D3 HITAM 16	ABE402H1	Supplier Lokal 2 T	9.591,00	Rp 28.737	Rp 275.612.520
409	A.BNG NY-66 BOND CARCOAL3	ABE32A7J	Supplier Lokal 2 T	6.519,08	Rp 31.227	Rp 203.573.606
410	A.BNG 66 BOND D2 HTM	ABE94JHT	Supplier Lokal 2 T	297,25	Rp 28.621	Rp 8.507.695
411	A.BNG 66 NY 280 D/3 BLACK	A0001577	Supplier Lokal 2 T	64,00	Rp 22.842	Rp 1.461.865
412	B.FIBRE BOARD 1.3 HTM	BBF11HT	Supplier Lokal 2 U	1.607,10	Rp 19.760	Rp 31.756.296
413	B.FIBRE BOARD HTM	BBF176HT	Supplier Lokal 2 U	4.407,90	Rp 17.758	Rp 78.275.488
414	B.FIBRE SHEET 1 MM	BBF08S8K	Supplier Lokal 2 U	1.810,10	Rp 19.382	Rp 35.083.945
415	B.FIBRE SHEET 05 MM	BBF08S5C	Supplier Lokal 2 U	4.552,10	Rp 9.889	Rp 45.017.001
416	A.L RUBBER CAMERA EG	A0000920	Supplier Lokal 2 V	720,00	Rp 1.123	Rp 808.367
417	A.LABEL CAMERA BP	ALA35EBO	Supplier Lokal 2 V	4.080,00	Rp 650	Rp 2.650.409
418	A.LABEL BP PANJANG	ALA17APP	Supplier Lokal 2 V	1.080,00	Rp 1.655	Rp 1.786.899
419	A.L.KARET BP INSANG	ALK69UNN	Supplier Lokal 2 V	1.800,00	Rp 9.750	Rp 17.550.000
420	B.BAHAN NUBUCK HITAM	BBA147HT	Supplier Lokal 2 V	168,30	Rp 49.388	Rp 8.311.957
421	A.FOAM MOULD BACK BONE WS	A0000018	Supplier Lokal 2 W	1.920,00	Rp 18.590	Rp 35.692.251
422	A.FOAM MOULD BACK BONE	A0000017	Supplier Lokal 2 W	7.920,00	Rp 18.590	Rp 147.232.800
423	A.R.KAIT 2 BS HTM	ARK378NN	Supplier Lokal 2 W	2.400,00	Rp 2.364	Rp 5.672.722
424	A.R.D 2 BESI HTM	ARD067HT	Supplier Lokal 2 W	7.440,00	Rp 591	Rp 4.396.988
425	A.R.D 2 CM LOGAM STN	ARD027LS	Supplier Lokal 2 W	4.800,00	Rp 857	Rp 4.112.722
426	A.R.KAIT 1.5 CM B.DOFF	ARK85BFV	Supplier Lokal 2 W	24.480,00	Rp 2.364	Rp 57.861.760
427	A.PCR LIST 30 GREY-BLUE	A0001694	Supplier Lokal 2 X	2.956,80	Rp 579	Rp 1.712.277
428	A.PCR LIST 22 BLACK-ORNGE	A0001608	Supplier Lokal 2 X	6.136,80	Rp 414	Rp 2.538.389
429	A.PCR LIST 30 BLACK-BLUE	A0001657	Supplier Lokal 2 X	1.065,60	Rp 579	Rp 617.087
430	A.PCR LIST 30 BLACK-RED	A0001633	Supplier Lokal 2 X	1.065,60	Rp 579	Rp 617.087
431	A.PCR 30 ABU	APL015AB	Supplier Lokal 2 X	9.648,00	Rp 574	Rp 5.541.232
432	A.PCR LIST 25 BLACK-ORNGE	A0001609	Supplier Lokal 2 X	9.685,80	Rp 473	Rp 4.578.788
433	A.PCR LIST 30 GREY-ORANGE	A0001697	Supplier Lokal 2 X	2.246,40	Rp 579	Rp 1.300.886
434	A.PCR LIST 22 BLACK-BLUE	A0001655	Supplier Lokal 2 X	6.771,60	Rp 414	Rp 2.800.964
435	A.PCR LIST 25 BLACK-RED	A0001632	Supplier Lokal 2 X	18.429,60	Rp 473	Rp 8.712.262
436	A.PCR 22 ABU	APL013AB	Supplier Lokal 2 X	14.037,60	Rp 414	Rp 5.806.429
437	A.PCR LIST 25 BLACK-BLUE	A0001656	Supplier Lokal 2 X	6.237,00	Rp 473	Rp 2.948.429
438	A.PCR LIST 22 BLACK-RED	A0001631	Supplier Lokal 2 X	17.823,60	Rp 414	Rp 7.372.447
439	A.PCR LIST 25 GREY-ORANGE	A0001688	Supplier Lokal 2 X	9.630,00	Rp 473	Rp 4.552.409
440	A.PCR LIST 22 GREY-ORANGE	A0001689	Supplier Lokal 2 X	15.087,60	Rp 414	Rp 6.240.744

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 11)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
441	A.PCR LIST 22 GREY-RED	A0001687	Supplier Lokal 2 X	17.397,60	Rp 414	Rp 7.196.239
442	A.PCR LIST 25 GREY-BLUE	A0001693	Supplier Lokal 2 X	24.792,60	Rp 473	Rp 11.720.255
443	A.PCR 25 ABU	APL014AB	Supplier Lokal 2 X	82.657,20	Rp 475	Rp 39.294.985
444	A.PCR LIST 25 GREY-RED	A0001690	Supplier Lokal 2 X	19.893,60	Rp 473	Rp 9.404.341
445	A.PCR LIST 22 GREY-BLUE	A0001692	Supplier Lokal 2 X	31.428,00	Rp 414	Rp 12.999.689
446	A.PCR 30 GREY	APL015GY	Supplier Lokal 2 X	90.853,20	Rp 579	Rp 52.612.906
447	A.PCR 30 HTM	APL80 HT	Supplier Lokal 2 X	149.761,40	Rp 579	Rp 86.726.527
448	A.FOAM MOULD GRILL	AF113!0	Supplier Lokal 2 Y	600,00	Rp 2.989	Rp 1.793.602
449	A.FOAM MOULD GUN	A0000907	Supplier Lokal 2 Y	1.800,00	Rp 4.593	Rp 8.266.588
450	A.FOAM MOULD SIDE FIN	AF168M0	Supplier Lokal 2 Y	2.160,00	Rp 3.276	Rp 7.076.048
451	A.FOAM MOULD 3 LINES	AF1301/A	Supplier Lokal 2 Y	5.520,00	Rp 1.443	Rp 7.964.499
452	A.FOAM MOULD BL 01 HARDCA	AF119J/H	Supplier Lokal 2 Y	1.080,00	Rp 28.857	Rp 31.166.020
453	A.REF. PIPING EG BSR(E-12	ARE891E2	Supplier Lokal 2 Z	552,00	Rp 7.150	Rp 3.946.800
454	A.TALIKUR ROUND RED BIG	A0001704	Supplier Lokal 2 Z	1.497,60	Rp 1.300	Rp 1.946.880
455	A.TALIKUR ROUND GREY SM	A0001761	Supplier Lokal 2 Z	129,60	Rp 325	Rp 42.120
456	A.REFLECTIVE RAJANG	ARF752NN	Supplier Lokal 2 Z	453,60	Rp 1.422	Rp 645.169
457	A.REF. PIPING	ARE262NN	Supplier Lokal 2 Z	2.234,40	Rp 4.485	Rp 10.021.284
458	A.TALIKUR REF 3M ABU NW	ATA06BW3	Supplier Lokal 2 Z	1.948,80	Rp 1.534	Rp 2.988.522
459	A.TALIKUR ELAS 25/42 ORAN	A0000955	Supplier Lokal 2 Z	1.614,00	Rp 650	Rp 1.048.764
460	A.LABEL REFLEKTOR CENTER	ALALR55\$	Supplier Lokal 2 Z	8.280,00	Rp 3.250	Rp 26.910.000
461	A.LABEL RWT E-16	ALA55616	Supplier Lokal 2 Z	4.934,40	Rp 14.299	Rp 70.555.056
462	A.REFLECTIVE STRING GREY	AR!SR GY	Supplier Lokal 2 Z	2.982,00	Rp 3.120	Rp 9.303.452
463	A.TALI RWT ABU	A0000342	Supplier Lokal 2 Z	3.897,60	Rp 2.860	Rp 11.147.136
464	A.TALIKUR ROUND BLUE SM	A0001759	Supplier Lokal 2 Z	3.144,00	Rp 325	Rp 1.021.800
465	A.REFLECTIVE STRING	ARESR NN	Supplier Lokal 2 Z	9.238,80	Rp 3.120	Rp 28.824.936
466	A.TALIKUR REF. 3M GREY	ATA253GY	Supplier Lokal 2 Z	8.007,20	Rp 1.560	Rp 12.488.421
467	A.TALIKUR ROUND RED SM	A0001758	Supplier Lokal 2 Z	2.822,40	Rp 325	Rp 917.280
468	A.TALIKUR ELAS 25/42 HTM	ATA797HT	Supplier Lokal 2 Z	17.692,80	Rp 650	Rp 11.500.320
469	A.TALIKUR ELAS 25/42 ABU	ATA797AB	Supplier Lokal 2 Z	17.217,20	Rp 712	Rp 12.262.624
470	A.REFLECTIVE RAJANG 2.5 C	ARE75252	Supplier Lokal 2 Z	7.773,20	Rp 1.826	Rp 14.193.405
471	A.ELASTIK LIPAT 2- 2 CM	AEL65B2M	Supplier Lokal 2 Z	31.289,40	Rp 1.783	Rp 55.797.198
472	B.OXFORD 210 ALUMINM BP	BOX495!B	Supplier Import A	90.857,50	Rp 15.845	Rp 1.439.677.065
473	B.OXFORD 210 D ORANGE EG	B0001295	Supplier Import A	6.874,20	Rp 15.859	Rp 109.018.735
474	B.POLY 630 D RED ADM	B0000772	Supplier Import A	3.447,70	Rp 31.032	Rp 106.990.509
475	B.POLY 630 D GREY ADM	B0001029	Supplier Import A	2.844,00	Rp 31.032	Rp 88.256.231
476	B.OXFORD 400 HD RED	BOX82BRD	Supplier Import A	12.458,00	Rp 20.283	Rp 252.688.081
477	B.POLY 630 D BLACK ADM	B0000915	Supplier Import A	38.035,65	Rp 31.032	Rp 1.180.338.646
478	A.FIBRE GLASS ROD	AFI30ANN	Supplier Import B	6.120,00	Rp 1.522	Rp 9.312.339
479	A.LOGO BP FOLDING	A0000648	Supplier Import B	10.440,00	Rp 7.003	Rp 73.108.157
480	B.JALA MESH LYCRA HTM	BJA641HT	Supplier Import B	2.843,60	Rp 52.928	Rp 150.505.742

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 12)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
481	A.LABEL PVC PRISMA	ALA07A.2	Supplier Import B	4.080,00	Rp 7.231	Rp 29.502.545
482	B.BUSA NEOPRENE 3 HTM	BBS758&H	Supplier Import B	2.616,20	Rp 91.361	Rp 239.018.538
483	A.LABEL FRAME SILVER	ALA644SI	Supplier Import B	12.720,00	Rp 4.999	Rp 63.591.834
484	A.LABEL TRAVEL PVC	ALA8347K	Supplier Import B	21.360,00	Rp 5.753	Rp 122.882.841
485	A.LABEL PRISMA POUCH	A0000162	Supplier Import B	25.080,00	Rp 7.260	Rp 182.090.406
486	A.LABEL TPR-METAL SANG BP	A0001830	Supplier Import B	6.240,00	Rp 5.200	Rp 32.448.000
487	A.PULLER METAL	APW29A0	Supplier Import B	13.240,00	Rp 1.606	Rp 21.257.853
488	A.LABEL DIAMOND SQUARE	ALA044XK	Supplier Import B	27.000,00	Rp 3.758	Rp 101.456.550
489	A.LABEL TEXTURE POUCH	A0000775	Supplier Import B	46.440,00	Rp 4.886	Rp 226.895.484
490	A.LBL KARET GRID SAYAP	A0000455	Supplier Import C	6.960,00	Rp 5.829	Rp 40.568.518
491	A.L FOIL MAIN LABEL BLACK	A0001783	Supplier Import C	4.440,00	Rp 1.531	Rp 6.797.107
492	A.PULLER SHELL TPR	A0001762	Supplier Import C	2.400,00	Rp 1.292	Rp 3.100.032
493	A.LOGO SMALL BP-01	A0001427	Supplier Import C	14.760,00	Rp 1.731	Rp 25.546.903
494	A.LABEL HIG LUSTER DY	ALA33BDX	Supplier Import C	6.840,00	Rp 2.846	Rp 19.466.011
495	A.LABEL ZIPPER BLACK BP	A0001530	Supplier Import C	3.600,00	Rp 8.518	Rp 30.663.360
496	A.LABEL FOIL SHOULDER STR	A0001538	Supplier Import C	17.280,00	Rp 1.599	Rp 27.630.271
497	A.LABEL FOIL SHOULDER	A0001683	Supplier Import C	18.360,00	Rp 1.447	Rp 26.569.858
498	A.LBL KARET BP DY	ALY17ADX	Supplier Import C	18.960,00	Rp 1.752	Rp 33.225.504
499	A.LABEL KARET SLIP BP	A0001326	Supplier Import C	9.000,00	Rp 1.733	Rp 15.601.248
500	A.LABEL SHOULDER EG DY	A0000885	Supplier Import C	66.720,00	Rp 1.651	Rp 110.170.332
501	B.CORDURA 210 BLACK	B0001279	Supplier Import D	1.380,40	Rp 38.277	Rp 52.838.026
502	B.CORDURA 210 TUNGST GREY	B0001281	Supplier Import D	787,40	Rp 38.211	Rp 30.087.263
503	B.CORDURA 210 STONE GREY	B0001280	Supplier Import D	1.677,00	Rp 38.215	Rp 64.086.721
504	B.NY RAIN DOBBY S.ORANGE	B0001274	Supplier Import D	1.977,95	Rp 41.423	Rp 81.932.813
505	B.NY RAIN DOBBY BLACK	B0001270	Supplier Import D	2.294,68	Rp 41.413	Rp 95.028.796
506	B.NY RAIN DOBBY CORAL BLU	B0001273	Supplier Import D	1.929,75	Rp 41.431	Rp 79.952.426
507	B.NY RAIN DOBBY STN GREY	B0001271	Supplier Import D	1.103,28	Rp 41.555	Rp 45.846.736
508	A.R.KAIT 38 PERFECT.P	ARK409XI	Supplier Import E	960,00	Rp 4.405	Rp 4.228.561
509	A.L EG-30 TULISAN SM BLCK	AL3529BN	Supplier Import E	4.320,00	Rp 764	Rp 3.300.299
510	A.R.KAIT PL08-HL01 38 BLK	ARKP91D\	Supplier Import E	3.120,00	Rp 2.477	Rp 7.727.410
511	A.L.METAL BOX BIG	ALLB01GG	Supplier Import E	2.640,00	Rp 4.980	Rp 13.147.683
512	A.R.TANGGA IE051-1 38 BLK	ARTI91D\	Supplier Import E	2.040,00	Rp 935	Rp 1.906.443
513	A.R.D ID003-3 38 BLK	ARDL91D\	Supplier Import E	3.120,00	Rp 1.033	Rp 3.222.289
514	A.L EG-29 TULISAN BG BLAC	AL1528BK	Supplier Import E	13.320,00	Rp 3.143	Rp 41.869.049
515	A.LABEL EIG-034 HORIZONTA	ALA04E/D	Supplier Import E	3.240,00	Rp 6.889	Rp 22.319.851
516	A.L TRAVEL BESAR	ALB834BQ	Supplier Import E	5.040,00	Rp 5.831	Rp 29.386.048
517	A.L EG-29 TULISAN BG PRL	AL1528EF	Supplier Import E	7.680,00	Rp 3.311	Rp 25.429.847
518	A.R.D PD066 PERFECT.P	ARD50QXI	Supplier Import E	4.800,00	Rp 832	Rp 3.994.723
519	A.L EG-28 LOGO BG PRL NIK	AL2526EF	Supplier Import E	480,00	Rp 3.416	Rp 1.639.679
520	A.R.KAIT PL08-HL01 25 BLK	ARKP91X\	Supplier Import E	24.960,00	Rp 2.220	Rp 55.407.231

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 13)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
521	A.R.TANGGA IE039-3 25 BLK	ARTI90X\	Supplier Import E	15.600,00	Rp 824	Rp 12.847.177
522	A.R.D ID080-1 25 BLK	ARDL90X\	Supplier Import E	27.360,00	Rp 945	Rp 25.850.822
523	A.R.D ID038-2 20 BLK	ARDL890\	Supplier Import E	33.120,00	Rp 585	Rp 19.366.158
524	B.NYLON HYPALON 210D	BNYH01_A	Supplier Import F	95,90	Rp 147.144	Rp 14.111.083
525	B.NYLON HYPLON 420 GREY	BNYH03GY	Supplier Import F	202,60	Rp 189.925	Rp 38.478.828
526	B.NYLON HYPALON 420D	BNYH01_B	Supplier Import F	591,90	Rp 194.093	Rp 114.883.618
527	B.NYLON 70D F'MSAN YELLOW	BN!40EY1	Supplier Import F	14.854,40	Rp 20.110	Rp 298.721.390
528	B.NYLON 70D F'MSAN BLACK	BN!40EBK	Supplier Import F	10.737,70	Rp 20.117	Rp 216.007.584
529	B.BUSA EG-31 YELLOW	BBS12-Y1	Supplier Import G	3.540,00	Rp 11.172	Rp 39.548.668
530	A.FOAM NODULE EG-07A	AF451EIR	Supplier Import G	7.680,00	Rp 11.801	Rp 90.634.952
531	A.FOAM MOULD DOT EG-22	AF123E0	Supplier Import G	4.200,00	Rp 6.124	Rp 25.719.712
532	A.FOAM MOULD HY-049	A0001829	Supplier Import G	600,00	Rp 15.600	Rp 9.360.000
533	A.FOAM MOULD HY-049 BG BP	A0001835	Supplier Import G	600,00	Rp 18.200	Rp 10.920.000
534	A.FOAM MLD HY-1037 BLU BP	A0001796	Supplier Import G	1.080,00	Rp 9.652	Rp 10.423.858
535	A.FOAM MOULD HY-050 BP	A0001836	Supplier Import G	1.080,00	Rp 18.200	Rp 19.656.000
536	A.FOAM MOULD HY-044 BP	A0001729	Supplier Import G	1.680,00	Rp 7.822	Rp 13.140.691
537	A.FOAM MOULD EG 18 BLACK	AF135IBK	Supplier Import G	4.320,00	Rp 13.574	Rp 58.641.373
538	A.FOAM MOULD TRAVEL SRIES	A0001431	Supplier Import G	1.560,00	Rp 11.350	Rp 17.706.062
539	B.BUSA EG-31 BLACK	BBS12-BK	Supplier Import G	5.356,00	Rp 11.182	Rp 59.891.569
540	A.FOAM MOULD HY-043 BP	A0001774	Supplier Import G	1.800,00	Rp 18.795	Rp 33.831.252
541	A.FOAM MOULD HY-047 BP	A0001764	Supplier Import G	1.800,00	Rp 15.775	Rp 28.395.432
542	A.FOAM MOULD HY-01 BP	A0000021	Supplier Import G	1.200,00	Rp 7.290	Rp 8.747.809
543	A.FOAM MOULD EG 18	AF135I0	Supplier Import G	9.600,00	Rp 13.665	Rp 131.188.013
544	A.CROSSING FOAM MOULD BAC	AAC401BC	Supplier Import G	2.280,00	Rp 10.286	Rp 23.453.124
545	A.FOAM MOULD HY-1037 BP	AF143E0	Supplier Import G	23.880,00	Rp 9.603	Rp 229.330.099
546	B.POLY 600 DARK GREY	BPO136DG	Supplier Import H	1.371,80	Rp 43.674	Rp 59.911.993
547	B.NY CORDURA 400D TD D.GR	BND16BVF	Supplier Import H	8.359,62	Rp 39.564	Rp 330.740.006
548	B.NY CORDURA 400D TD SLVR	BND16B9W	Supplier Import H	1.825,04	Rp 33.247	Rp 60.677.105
549	B.OXFORD 250D BLCK HY	BOX84G9V	Supplier Import H	45.979,98	Rp 27.840	Rp 1.280.082.643
550	B.OXFORD 250D GREY	BOX84GGY	Supplier Import H	30.825,40	Rp 25.096	Rp 773.594.238
551	B.POLY 600 SU BLACK	BPY85DBK	Supplier Import H	101.706,53	Rp 28.067	Rp 2.854.597.178
552	A.L HOLLOW JA DG-20	ALB11CIO	Supplier Import I	5.140,00	Rp 4.737	Rp 24.346.736
553	A.R.PLAT JA B4004 38	ARA12Z38	Supplier Import I	7.680,00	Rp 407	Rp 3.129.085
554	A.RING JA 918 GREY	A0000183	Supplier Import I	3.240,00	Rp 421	Rp 1.365.404
555	A.L MISSIL PRL GREY	ALB98MEJ	Supplier Import I	2.880,00	Rp 8.671	Rp 24.973.491
556	A.HANDLE TAS JA 7849 HTM	AAH810HT	Supplier Import I	1.680,00	Rp 6.739	Rp 11.321.594
557	A.HANDLE JA T 6003 BP	AAN68JBO	Supplier Import I	3.000,00	Rp 15.801	Rp 47.402.082
558	A.RING T 25X20 JA B7003 G	ARW39D9+	Supplier Import I	2.640,00	Rp 393	Rp 1.036.498
559	A.R.KAIT 3.8 AL JA HTM	ARK807HT	Supplier Import I	3.600,00	Rp 925	Rp 3.331.037
560	A.R.TANGGA JA 8706 20 ABU	ART95DAB	Supplier Import I	6.960,00	Rp 226	Rp 1.571.366

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 14)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
561	A.HANDLE RUBBER JA 9822 H	AAH055JQ	Supplier Import I	4.200,00	Rp 6.245	Rp 26.229.622
562	A.STOPER JA 2706 BLACK	A0001550	Supplier Import I	3.480,00	Rp 454	Rp 1.581.590
563	A.L MEDIUM BAR	ALB29C0	Supplier Import I	7.800,00	Rp 5.687	Rp 44.360.168
564	A.ROTAN JA 327H	ARO83FNN	Supplier Import I	6.960,00	Rp 526	Rp 3.661.092
565	A.R.RANSEL JA2011-T 20 GR	A0001406	Supplier Import I	17.520,00	Rp 1.279	Rp 22.416.822
566	A.HANDLE TAS JA 7851	AAH941NN	Supplier Import I	10.440,00	Rp 3.521	Rp 36.756.640
567	A.R.RANSEL JA B2003 20	ARRJ112Y	Supplier Import I	11.040,00	Rp 454	Rp 5.015.019
568	A.R.SDK 20 JA2011-TRB BLC	A0001790	Supplier Import I	2.880,00	Rp 2.213	Rp 6.372.288
569	A.RING JA 1126 25 BP	ARM548-J	Supplier Import I	5.160,00	Rp 662	Rp 3.418.196
570	A.R.KAIT 2 JA HTM	ARK913HT	Supplier Import I	7.800,00	Rp 766	Rp 5.971.852
571	A.R.KAIT JA B3009 20	ARK112ZY	Supplier Import I	10.440,00	Rp 868	Rp 9.059.446
572	A.R.RANSEL 25 JA 5713 BP	A0000882	Supplier Import I	130.800,00	Rp 627	Rp 81.996.689
573	A.R.D 2.0 JA HTM	ARD91DHT	Supplier Import I	25.200,00	Rp 167	Rp 4.200.487
574	A.R.D 2.5 JA HTM	ARD914HT	Supplier Import I	23.760,00	Rp 262	Rp 6.236.287
575	A.R.SODOK 2 JA 8811 SLV L	ARS91C2R	Supplier Import I	9.360,00	Rp 2.537	Rp 23.742.445
576	A.R.PLAT JA B4004 20	ARA12Z2Y	Supplier Import I	2.400,00	Rp 224	Rp 538.294
577	A.RING T 25X20 JA 7003	ARW39DJI	Supplier Import I	4.560,00	Rp 314	Rp 1.431.197
578	A.WING CLIP JA 7006 GREY	AWCJA2GY	Supplier Import I	37.920,00	Rp 726	Rp 27.542.661
579	A.LABEL JA L02 BLACK	ALA92CBK	Supplier Import I	480,00	Rp 4.366	Rp 2.095.910
580	A.R.TANGGA JA 8706 25 ABU	ART95EAB	Supplier Import I	13.800,00	Rp 239	Rp 3.297.193
581	A.PULLER JA 1152 BLACK	APW92GBK	Supplier Import I	9.000,00	Rp 470	Rp 4.230.252
582	A.R.TANGGA JA 8705 20 HTM	A0001409	Supplier Import I	68.520,00	Rp 217	Rp 14.837.389
583	A.PULLER JA 1152 ABU	APW92GAB	Supplier Import I	142.800,00	Rp 514	Rp 73.383.492
584	A.RING JA 847	ARM37QNN	Supplier Import I	1.200,00	Rp 2.340	Rp 2.807.641
585	A.R.RANSEL JA2011-T 20	A0001333	Supplier Import I	6.720,00	Rp 419	Rp 2.812.992
586	A.R.PERSEGI JA609S 25 ABU	ARP54BAB	Supplier Import I	15.480,00	Rp 243	Rp 3.764.798
587	A.R.SODOK 20 T-1007 GREY	AR6JA9GY	Supplier Import I	32.280,00	Rp 853	Rp 27.536.777
588	A.R.SDK 20 JA2011-TRC BLC	A0001792	Supplier Import I	10.800,00	Rp 2.213	Rp 23.896.080
589	A.R.RANSEL JA2011-T 25 GR	A0001407	Supplier Import I	39.520,00	Rp 1.228	Rp 48.511.788
590	A.RING JA 8906 25 CM	ARM9552B	Supplier Import I	82.800,00	Rp 1.173	Rp 97.128.954
591	A.R.KAIT JA 127 HTM	ARK92HHT	Supplier Import I	42.080,00	Rp 266	Rp 11.192.985
592	A.TONA CLIP JAT 20-003 BL	A0001044	Supplier Import I	41.400,00	Rp 1.396	Rp 57.789.763
593	A.STOPER JA 2706 GREY	AST83KGY	Supplier Import I	27.320,00	Rp 571	Rp 15.595.076
594	A.RING T 25X20 JA B7003	ARW39D98	Supplier Import I	69.360,00	Rp 328	Rp 22.747.583
595	A.R.PLAT JA B4004 25	ARA12Z2V	Supplier Import I	46.800,00	Rp 284	Rp 13.274.680
596	A.R.SODOK 20 T-1007 BLACK	AR6JA9BK	Supplier Import I	47.760,00	Rp 705	Rp 33.676.531
597	A.R.RANSEL JA2011-T 25	A0001334	Supplier Import I	94.080,00	Rp 602	Rp 56.679.343
598	A.PUL BLCK HOOK BLUE CORD	A0001648	Supplier Import J	17.220,00	Rp 706	Rp 12.151.121
599	A.PUL BLCK HOOK RED CORD	A0001644	Supplier Import J	113.220,00	Rp 706	Rp 79.892.561
600	A.PUL GREY HOOK GREY CORD	A0001768	Supplier Import J	11.880,00	Rp 706	Rp 8.383.003

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 15)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
601	A.SEL 05 WATERPROOF	ASL960WT	Supplier Import K	384,00	Rp 10.468	Rp 4.019.543
602	A.KEP 05 TNP PUL WATERPRO	AKW44AWT	Supplier Import K	960,00	Rp 558	Rp 535.467
603	A.SEL 05 SANG S6 GREY	A0000362	Supplier Import K	24.988,80	Rp 1.159	Rp 28.954.273
604	A.LABEL EG FRONT MD RED	A0001731	Supplier Import K	2.160,00	Rp 4.533	Rp 9.790.934
605	A.SEL 08 SNG 2LINE BLU BP	A0001795	Supplier Import K	5.122,80	Rp 2.201	Rp 11.273.439
606	A.LABEL EG FRONT BG RED	A0001624	Supplier Import K	13.020,00	Rp 5.346	Rp 69.606.482
607	A.LABEL EG FRONT BG GREY	A0001529	Supplier Import K	5.400,00	Rp 5.327	Rp 28.768.100
608	A.SEL 05 SNG 2LINE BLU BP	A0001794	Supplier Import K	2.907,60	Rp 1.710	Rp 4.972.810
609	A.LABEL BPS-03 PRL NIKEL	ALA16!EF	Supplier Import K	14.400,00	Rp 2.194	Rp 31.589.626
610	A.KEP 08 INV TRAVEL LOCK	A0001324	Supplier Import K	23.040,00	Rp 1.778	Rp 40.973.437
611	A.LABEL EG FRONT MD NIKLE	A0001732	Supplier Import K	3.000,00	Rp 4.533	Rp 13.598.520
612	A.SEL 03 SCHEONG GREY	ASL44NGY	Supplier Import K	16.165,60	Rp 679	Rp 10.980.904
613	A.KEP 08 TRAVEL LOCK	AKO834'L	Supplier Import K	8.160,00	Rp 1.714	Rp 13.989.830
614	A.KEP 08 INV CASUAL BP LO	AK233K'L	Supplier Import K	55.920,00	Rp 2.658	Rp 148.657.504
615	A.KEP 08 TRAVEL	AKO8340	Supplier Import K	26.040,00	Rp 1.634	Rp 42.537.069
616	A.LABEL EG FRONT SM GREY	A0001528	Supplier Import K	13.320,00	Rp 3.383	Rp 45.061.254
617	A.KEP.SEL 05 SCHEONG GREY	AKS44BGY	Supplier Import K	48.960,00	Rp 323	Rp 15.806.981
618	A.KEP 05 BPS PLS	AKQ12!PU	Supplier Import K	152.400,00	Rp 298	Rp 45.432.878
619	A.KEP 08 INV TRAVEL	AK28340	Supplier Import K	24.480,00	Rp 1.679	Rp 41.092.740
620	A.SEL 05 SANG S6H BLACK	A0000361	Supplier Import K	222.348,00	Rp 1.112	Rp 247.264.095
621	A.SEL 08 SANG S8H BLACK	A0000363	Supplier Import K	194.322,60	Rp 1.443	Rp 280.392.355
622	A.KEP.SEL 03 SCHEONG GREY	AKS44NGY	Supplier Import K	89.760,00	Rp 203	Rp 18.184.658
623	A.KEP 08 PROF2 BP	A0001600	Supplier Import K	6.000,00	Rp 1.566	Rp 9.397.284
624	A.KEP 05 TRAVEL	AKQ8340	Supplier Import K	148.020,00	Rp 1.383	Rp 204.777.825
625	A.KEP 08 INV CASUAL BP	AK233K0	Supplier Import K	122.640,00	Rp 2.572	Rp 315.420.269
626	A.R.CM MNI HOOK W377 GREY	A0001785	Supplier Import M	1.320,00	Rp 474	Rp 625.173
627	A.RING BASE STERN 7324	ARM36 3	Supplier Import M	4.920,00	Rp 1.074	Rp 5.281.945
628	A.R.STERNUM 7315 20 DRF	AFG724F2	Supplier Import M	2.640,00	Rp 1.576	Rp 4.161.403
629	A.POUCH 25 (9226/9306/930	A0000107	Supplier Import M	2.880,00	Rp 2.222	Rp 6.398.459
630	A.R.PERSEGI 5191 20 DRF	ARP725F2	Supplier Import M	12.120,00	Rp 269	Rp 3.262.752
631	A.R.SDK X LITE 38 BP 2-2	A0001209	Supplier Import M	1.920,00	Rp 2.387	Rp 4.582.956
632	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	Supplier Import M	5.280,00	Rp 686	Rp 3.622.888
633	A.R.D 25 DRF	ARD014F2	Supplier Import M	8.640,00	Rp 549	Rp 4.741.589
634	A.STOPER 1075 DRF	AST726F2	Supplier Import M	12.480,00	Rp 966	Rp 12.057.515
635	A.R.SDK 38 VEE BUCKLE	A0000752	Supplier Import M	4.440,00	Rp 3.897	Rp 17.301.859
636	A.RING O & HOOK	A0000530	Supplier Import M	6.120,00	Rp 522	Rp 3.196.959
637	A.POUCH CLIP 2 CM	APP9542M	Supplier Import M	23.040,00	Rp 1.632	Rp 37.609.528
638	A.R.PERSEGI 25 DRF	ARP014F2	Supplier Import M	6.480,00	Rp 322	Rp 2.086.541
639	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	Supplier Import M	9.600,00	Rp 1.291	Rp 12.389.270
640	A.R.SDK 15 VEE BCKLE GREY	A0001789	Supplier Import M	2.640,00	Rp 715	Rp 1.887.600

Tabel LB.1
Perhitungan Nilai Penjualan 24 Minggu (Lanjutan 16)

No.	Nama Material	Kode	Supplier	Total Kebutuhan Kotor Minggu ke-1 s/d ke-24	Harga Satuan (Rp)	Penjualan (Rp / 24 minggu)
641	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	Supplier Import M	720,00	Rp 502	Rp 361.708
642	A.R.TANGGA T (25)DRF ALEX	ART360AX	Supplier Import M	9.360,00	Rp 581	Rp 5.438.609
643	A.R.SDK 20 V BCKL FM RED	A0001654	Supplier Import M	7.260,00	Rp 427	Rp 3.099.817
644	A.RING HYDRATION TUBE 730	ARM38 5	Supplier Import M	4.920,00	Rp 546	Rp 2.686.000
645	A.R.TANGGA 38 DRF	ART409F2	Supplier Import M	11.640,00	Rp 712	Rp 8.282.652
646	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	Supplier Import M	12.240,00	Rp 644	Rp 7.887.578
647	A.R.SODOK 38 7891/7893 DR	ARD01F2	Supplier Import M	14.040,00	Rp 4.605	Rp 64.652.599
648	A.R.SDK 25 VEE BUCKLE	AYX18B0	Supplier Import M	45.360,00	Rp 1.559	Rp 70.723.860
649	A.R.SODOK 25 DRF	ARQ014F2	Supplier Import M	17.880,00	Rp 1.735	Rp 31.018.421
650	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	Supplier Import M	30.400,00	Rp 1.017	Rp 30.921.238
651	A.R.SDK 20 V BCKL FMLE GR	A0001545	Supplier Import M	10.800,00	Rp 424	Rp 4.574.092
652	A.R.SDK 20 V BCKL FM BLUE	A0001653	Supplier Import M	8.580,00	Rp 427	Rp 3.663.420
653	A.POUCH 20 (9237/9308/930	A0000106	Supplier Import M	22.320,00	Rp 1.631	Rp 36.398.541
654	A.R.TANGGA 20 DRF	ART177F2	Supplier Import M	19.800,00	Rp 812	Rp 16.084.669
655	A.R.SODOK 20 DRF	ARQ177F2	Supplier Import M	42.720,00	Rp 1.528	Rp 65.267.573
656	A.R.RANSEL 25 DRF 7224N	A0000214	Supplier Import M	18.960,00	Rp 956	Rp 18.130.822
657	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	Supplier Import M	14.160,00	Rp 494	Rp 6.997.249
658	A.R.KAIT 38 DRF	ARK409F2	Supplier Import M	78.720,00	Rp 3.487	Rp 274.506.086
659	A.R.D 25 MM 5283 DRF	ARD19EF2	Supplier Import M	54.360,00	Rp 394	Rp 21.423.004
660	A.R.KAIT DBL 25X25 DRF	ARY39CF2	Supplier Import M	82.680,00	Rp 2.084	Rp 172.329.097
661	A.R.SDK 20 V BCKL MALE HT	A0001544	Supplier Import M	26.640,00	Rp 532	Rp 14.182.843
662	A.RING HYDRODYNMC	ARMHYD0	Supplier Import M	49.200,00	Rp 714	Rp 35.117.238
663	A.SNAP BTN PLASTIK LOGO	ASX362LI	Supplier Import M	36.720,00	Rp 1.877	Rp 68.940.331
664	A.R.TANGGA 25 DRF	ART014F2	Supplier Import M	29.880,00	Rp 485	Rp 14.493.085
665	A.R.RANSEL 25 DRF	ARR014F2	Supplier Import M	40.560,00	Rp 610	Rp 24.761.069
666	A.R.KAIT DBL 25X38 DRF	ARY598F2	Supplier Import M	68.880,00	Rp 2.288	Rp 157.627.885
667	A.RING T 7885 20 DRF	ARWD02F2	Supplier Import M	43.200,00	Rp 319	Rp 13.796.266
668	A.PULLER 6884 DRF	APW648F2	Supplier Import M	85.080,00	Rp 837	Rp 71.210.173
669	A.R.RANSEL 20 DRF	ARR177F2	Supplier Import M	76.080,00	Rp 691	Rp 52.560.553
670	A.R.KAIT DBL 38X38 DRF	ARY594F2	Supplier Import M	65.760,00	Rp 3.279	Rp 215.652.029
671	A.R.D 2.5 DRF 5354 HTM	ARD423UY	Supplier Import M	183.840,00	Rp 412	Rp 75.746.124
672	A.RING WING CLIP DU 211	ARMW2 6D	Supplier Import M	95.520,00	Rp 419	Rp 39.992.123
673	A.R.KAIT 25 DRF	ARK014F2	Supplier Import M	124.560,00	Rp 2.253	Rp 280.583.981
674	A.R.SDK X LITE 25 BP 2-1	A0001242	Supplier Import M	86.040,00	Rp 1.370	Rp 117.909.904

*Contoh perhitungan (AR.SDK.X.LITE 25 BP 2-1):

Harga satuan (P) = Rp. 1.370/pcs

Total permintaan /24 minggu (D) = 86.040 pcs

Nilai Penjualan/24 minggu

= P * D

= Rp. 1.370/pcs * 86.040 pcs

= Rp 3.995.000,- /24 minggu

Ketentuan Klasifikasi ABC

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier*

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i> (Rp / 24 minggu)	% Penjualan Kumulatif per <i>Supplier</i> (%)	Kelas
Import H	B.POLY 600 DARK GREY	BPO136DG	Rp 5.359.603.163	1	Rp 5.359.603.163	17,27891086	A
	B.NY CORDURA 400D TD D.GR	BND16BVF					
	B.NY CORDURA 400D TD SLVR	BND16B9W					
	B.OXFORD 250D BLCK HY	BOX84G9V					
	B.OXFORD 250D GREY	BOX84GGY					
B.POLY 600 SU BLACK	BPY85DBK						
Import A	B.OXFORD 210 ALUMINM BP	BOX495!B	Rp 3.176.969.267	2	Rp 8.536.572.430	27,52119319	
	B.OXFORD 210 D ORANGE EG	B0001295					
	B.POLY 630 D RED ADM	B0000772					
	B.POLY 630 D GREY ADM	B0001029					
	B.OXFORD 400 HD RED	BOX82BRD					
B.POLY 630 D BLACK ADM	B0000915						

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier* (Lanjutan 1)

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i> (Rp / 24 minggu)	% Penjualan Kumulatif per <i>Supplier</i> (%)	Kelas
Import M	A.R.CM MNI HOOK W377 GREY	A0001785	Rp 2.146.227.075	3	Rp 10.682.799.505	34,44044919	A
	A.RING BASE STERN 7324	ARM36 3					
	A.R.STERNUM 7315 20 DRF	AFG724F2					
	A.POUCH 25 (9226/9306/930)	A0000107					
	A.R.PERSEGI 5191 20 DRF	ARP725F2					
	A.R.SDK X LITE 38 BP 2-2	A0001209					
	A.R.RANSEL 7004 25DRF GRE	ARR68LGY					
	A.R.D 25 DRF	ARD014F2					
	A.STOPER 1075 DRF	AST726F2					
	A.R.SDK 38 VEE BUCKLE	A0000752					
	A.RING O & HOOK	A0000530					
	A.POUCH CLIP 2 CM	APP9542M					
	A.R.PERSEGI 25 DRF	ARP014F2					
	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY					
	A.R.SDK 15 VEE BCKLE GREY	A0001789					
	A.R.TANGGA DOUBLE 2CM DRF	ART344F2					
	A.R.TANGGA T (25)DRF ALEX	ART360AX					
	A.R.SDK 20 V BCKL FM RED	A0001654					
	A.RING HYDRATION TUBE 730	ARM38 5					
	A.R.TANGGA 38 DRF	ART409F2					
	A.R.RANSEL 7004 25DRF HTM	ARR68LHT					
	A.R.SODOK 38 7891/7893 DR	AR7D01F2					
	A.R.SDK 25 VEE BUCKLE	AYX18B0					
	A.R.SODOK 25 DRF	ARQ014F2					
	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY					
	A.R.SDK 20 V BCKL FMLE GR	A0001545					
	A.R.SDK 20 V BCKL FM BLUE	A0001653					
	A.POUCH 20 (9237/9308/930)	A0000106					
	A.R.TANGGA 20 DRF	ART177F2					
	A.R.SODOK 20 DRF	ARQ177F2					
	A.R.RANSEL 25 DRF 7224N	A0000214					
	A.R.TANGGA DOUBLE 2CM GRE	ART344GY					
	A.R.KAIT 38 DRF	ARK409F2					
	A.R.D 25 MM 5283 DRF	ARD19EF2					
	A.R.KAIT DBL 25X25 DRF	ARY39CF2					
	A.R.SDK 20 V BCKL MALE HT	A0001544					
	A.RING HYDRODYNMC	ARMHYD0					
	A.SNAP BTN PLASTIK LOGO	ASX362LI					
	A.R.TANGGA 25 DRF	ART014F2					
	A.R.RANSEL 25 DRF	ARR014F2					
A.R.KAIT DBL 25X38 DRF	ARY598F2						
A.RING T 7885 20 DRF	ARWD02F2						
A.PULLER 6884 DRF	APW648F2						
A.R.RANSEL 20 DRF	ARR177F2						
A.R.KAIT DBL 38X38 DRF	ARY594F2						
A.R.D 2.5 DRF 5354 HTM	ARD423UY						
A.RING WING CLIP DU 211	ARMW2 6D						
A.R.KAIT 25 DRF	ARK014F2						
A.R.SDK X LITE 25 BP 2-1	A0001242						

Tabel LB.2
Perhitungan Klasifikasi ABC Supplier (Lanjutan 2)

Supplier	Nama Material	Kode	Penjualan per Supplier (Rp / 24 minggu)	Rank	Penjualan Kumulatif per Supplier (Rp / 24 minggu)	% Penjualan Kumulatif per Supplier (%)	Kelas
Supplier Lokal 1 G	A.WEBING TUBULAR 25 ABU	AWETB1AB	Rp 1.796.035.190	4	Rp 12.478.834.695	40,23071594	A
	A.WEBING NYLON 8 MM GREY1	AWEA08G*					
	A.WEBING NYLON 8 MM BLACK	AWEA08BK					
	A.WEBING PP 8 MM ORANGE	A0000546					
	A.WEBING PP-HBT 07 GREY	A0001767					
	A.WEBING PP-HBT 15 YELLOW	A0001780					
	A.WEBING PP-HBT 15 ORANGE	A0001838					
	A.TALI EG 30 HTM	ATL03AHT					
	A.PITA 1000 2.5 ABU TUA	API028AT					
	A.WEBING MAMMOT PP 25	AWE51P2V					
	A.WEBING PP-HBT 25 YELLOW	A0001643					
	A.TALI EG 20 ORANGE	ATL019OR					
	A.TALI LTG 38 P ABU TUA	ATL01RAT					
	A.WEBING NYLON 8 MM GREY	AWEA08GY					
	A.WEBING PP-HBT 20 ORANGE	A0001839					
	A.WEBING PP-HBT 07 YELLOW	A0001641					
	A.PITA 1000 2 CM ABU TUA	API186AT					
	A.PITA 1000 2.5 ABU MUDA	API028AM					
	A.PITA TWILL 30 HTM	APT32 HT					
	A.PITA 1000 2 CM ABU MUDA	API186AM					
	A.WEBING CIJERAH ABU TUA	AWE335AT					
	A.TALI LTG 48 P HTM	ATL01THT					
	A.WEBING PP-HBT 20 YELLOW	A0001642					
	A.PITA 1000 2 CM ORANGE	A0001630					
	A.PITA 1000 2 CM BLUE 550	A0001658					
	A.WEBING PP-HBT 25 GREY	A0001744					
	A.TALI LTG 19 P ORANGE	ATL01QOR					
	A.WEBING CIJERAH HITAM	AWE335HT					
	A.PITA 1000 2.2 ABU MUDA	A0001527					
	A.TALI EG 50 HITAM	ATL018HT					
A.TALI EG 20 HITAM	ATL019HT						
A.PITA TWILL 20 ABU	APT940AB						
A.TALI EG 25 HITAM	ATL032HT						
A.TALI LTG 25 P ABU TUA	ATL01SAT						
A.TALI EG 38 HITAM	ATL025HT						
A.WEBING PP-HBT 20 GREY	A0001743						
A.PITA 1000 2 CM RED	API027RD						
A.PITA TWILL 20 HTM	APT940HT						
A.PITA TWILL 25 ABU	APT92EAB						
A.TALI LTG 25 P HTM	ATL01SHT						
Supplier Lokal 1 T	B.JALA DB MESH T.TONE ORG	B0001287	Rp 737.358.182	5	Rp 14.167.735.041	45,67558893	
	B.JALA DOBEL MESH ABU	BBJ654AB					
	B.JALA DOBEL MESH ELASTIK	BBJ138E1					
	B.JALA DB MESH T.TONE BLU	B0001313					
	B.BUSA ANGIN 10MM	BBS099NN					
	B.JALA PALERO ABU TUA	BJAPA AT					
	B.JALA PALERO ABU	BJAPA AB					
	B.JALA PALERO TIPIS	BJAPA UW					
	B.JALA DOBEL MESH HALUS	BBJ654NN					
	B.JALA DOBEL MESH GREY	BBJ138GY					
	B.JALA DB MESH T.TONE RED	B0001314					
	B.JALA PALERO TIPIS ABU	BJAPA -W					
B.JALA PALERO HITAM	BJAPA HT						

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier* (Lanjutan 3)

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i>	% Penjualan Kumulatif per	Kelas
Import K	A.SEL 05 WATERPROOF	ASL960WT	Rp 1.683.078.278	6	Rp 15.850.813.319	51,10169207	A
	A.KEP 05 TNP PUL WATERPRO	AKW44AWT					
	A.SEL 05 SANG S6 GREY	A0000362					
	A.LABEL EG FRONT MD RED	A0001731					
	A.SEL 08 SNG 2LINE BLU BP	A0001795					
	A.LABEL EG FRONT BG RED	A0001624					
	A.LABEL EG FRONT BG GREY	A0001529					
	A.SEL 05 SNG 2LINE BLU BP	A0001794					
	A.LABEL BPS-03 PRL NIKEL	ALA16!EF					
	A.KEP 08 INV TRAVEL LOCK	A0001324					
	A.LABEL EG FRONT MD NIKLE	A0001732					
	A.SEL 03 SCHEONG GREY	ASL44NGY					
	A.KEP 08 TRAVEL LOCK	AKO834L					
	A.KEP 08 INV CASUAL BP LO	AK233K'L					
	A.KEP 08 TRAVEL	AKO8340					
	A.LABEL EG FRONT SM GREY	A0001528					
	A.KEP.SEL 05 SCHEONG GREY	AKS44BGY					
	A.KEP 05 BPS PLS	AKQ12!PU					
	A.KEP 08 INV TRAVEL	AK28340					
	A.SEL 05 SANG S6H BLACK	A0000361					
	A.SEL 08 SANG S8H BLACK	A0000363					
A.KEP.SEL 03 SCHEONG GREY	AKS44NGY						
A.KEP 08 PROF2 BP	A0001600						
A.KEP 05 TRAVEL	AKQ8340						
A.KEP 08 INV CASUAL BP	AK233K0						

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier* (Lanjutan 4)

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i> (Rp / 24 minggu)	% Penjualan Kumulatif per <i>Supplier</i> (%)	Kelas
Lokal I J	A.SEL YKK 08 TRQ 550	A0001593	Rp 1.304.772.462	7	Rp 17.155.585.780	55,308169	A
	A.SEL YKK 03 HJ STAB 535	A0001462					
	A.SEL YKK 03 ORANGE 006	A0001460					
	A.SEL YKK 03 BLUE 162	A0001841					
	A.SEL YKK 03 MRH 519	A0001580					
	A.KEP 05 DFW DBLPLR HTM	A0001539					
	A.SEL YKK 03 ABU 243	ASL0059A					
	A.SEL JAKET 110 CM	ASL1 7I					
	A.KEP 08 DFW YKK SATIN	A0001454					
	A.SEL YKK 08 ABU 243	ASL0079A					
	A.SEL JAKET 75 CM	ASL1 75					
	A.KEP 08 DFW BLCK V7	A0001701					
	A.KEP.SEL 03 ABU 306	AKS68C5\					
	A.SEL YKK 03 BLUE 920	A0001817					
	A.KEP.SEL YKK 05 INV HTM	AKS585HT					
	A.SEL YKK 05 BLUE 162	A0001677					
	A.KEP.SEL YKK 08 HITAM	AKS007HT					
	A.SEL YKK 03 ABU 306	ASL0055\					
	A.KEP 16-05 INV SATIN	AKWELBXH					
	A.KEP.SEL YKK 10 TNP PULL	A0000404					
	A.SEL YKK 05 MRH 519	A0001586					
	A.SEL YKK 05 BLUE 920	A0001818					
	A.SEL YKK 05 HJ STAB 535	A0001466					
	A.SEL YKK 05 TRQ 550	A0001587					
	A.KEP 16-08 B.DOFF	AKWELCFV					
	A.SEL YKK 03 HITAM	ASL005HT					
	A.KEP 16-05 INV B.DOFF	AKWELBFV					
	A.SEL YKK 05 MRH 820	A0001585					
	A.KEP 08 DFW INV YKK STN	A0001455					
	A.KEP 15-08 INV SATIN	AKWELEXH					
	A.SEL YKK 05 ORANGE 006	A0001464					
	A.SEL YKK 05 ABU 243	ASL0069A					
	A.SEL YKK 10 HITAM	ASL008HT					
	A.KEP 08 DFW YKK BLCK	A0001452					
	A.KEP 15-08 INV B.DOFF	AKWELEFV					
	A.KEP 05 DFW YKK SATIN	A0001367					
	A.KEP 15-05 SATIN	AKWELIXH					
	A.KEP 08 DFW INV YKK BLCK	A0001453					
	A.KEP 05 DFW YKK BLCK	A0001449					
	A.KEP.SEL YKK 10 HITAM	AKS008HT					
A.KEP.SEL 10-03 SILVER	AKS09CSI						
A.KEP 05 DFW INV BLCK V7	A0001699						
A.KEP 15-08 SATIN	AKWELOXH						
A.KEP 15-05 INV SATIN	AKWELAXH						
A.SEL YKK 08 ABU 306	ASL0075\						
A.KEP 08 DFW INV BLCK V7	A0001700						
A.KEP.SEL 05 ABU 306	AKS9605\						
A.KEP.SEL YKK 05 HITAM	AKS006HT						
A.SEL YKK 08 HITAM	ASL007HT						
A.KEP.SEL 10-03 B.DOFF	AKS09CFV						
A.KEP 05 DFW INV YKK BLCK	A0001450						
A.SEL YKK 05 ABU 306	ASL0065\						

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier* (Lanjutan 5)

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i> (Rp / 24 minggu)	% Penjualan Kumulatif per <i>Supplier</i> (%)	Kelas
Import B	A.FIBRE GLASS ROD	AFI30ANN	Rp 1.252.070.289	8	Rp 18.407.656.069	59,34473855	A
	A.LOGO BP FOLDING	A0000648					
	B.JALA MESH LYCRA HTM	BJA641HT					
	A.LABEL PVC PRISMA	ALA07A.2					
	B.BUSA NEOPRENE 3 HTM	BBS758&H					
	A.LABEL FRAME SILVER	ALA644SI					
	A.LABEL TRAVEL PVC	ALA8347K					
	A.LABEL PRISMA POUCH	A0000162					
	A.LABEL TPR-METAL SANG BP	A0001830					
	A.PULLER METAL	APW29A0					
	A.LABEL DIAMOND SQUARE	ALA044XK					
A.LABEL TEXTURE POUCH	A0000775						
Lokal 2 D	B.BUSA POLYFOAM 2 PUTIH	BBS471PT	Rp 980.486.454	9	Rp 19.388.142.523	62,5057446	A
	B.BUSA POLYFOAM 8 PUTIH B	BBS101PD					
	B.BUSA POLYFOAM 5 PUTIH	BBS100PT					
Lokal 1 E	B.BUSA NEOPRENE HTM	BBS758HT	Rp 979.500.776	10	Rp 20.367.643.299	65,66357291	A
	B.JALA MESH HTM NW	BJA138IH					
	B.JALA MESH ABU TUA	BJA138AT					
	B.JALA DBL MESH BOND HTM	BJA92AE/					
	B.JALA MEST HITAM	BJA138HT					
	B.JALA ABU BONDING KS 3	B0000937					

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier* (Lanjutan 6)

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i> (Rp / 24 minggu)	% Penjualan Kumulatif per <i>Supplier</i> (%)	Kelas
Import I	A.L HOLLOW JA DG-20	ALB11CIO	Rp 944.267.315	11	Rp 21.311.910.614	68,7078115	A
	A.R.PLAT JA B4004 38	ARA12Z38					
	A.RING JA 918 GREY	A0000183					
	A.L MISSIL PRL GREY	ALB98MEJ					
	A.HANDLE TAS JA 7849 HTM	AAH810HT					
	A.HANDLE JA T 6003 BP	AAN68JBO					
	A.RING T 25X20 JA B7003 G	ARW39D9+					
	A.R.KAIT 3.8 AL JA HTM	ARK807HT					
	A.R.TANGGA JA 8706 20 ABU	ART95DAB					
	A.HANDLE RUBBER JA 9822 H	AAH055JQ					
	A.STOPER JA 2706 BLACK	A0001550					
	A.L MEDIUM BAR	ALB29C0					
	A.ROTAN JA 327H	ARO83FNN					
	A.R.RANSEL JA2011-T 20 GR	A0001406					
	A.HANDLE TAS JA 7851	AAH941NN					
	A.R.RANSEL JA B2003 20	ARRJ112Y					
	A.R.SDK 20 JA2011-TRB BLC	A0001790					
	A.RING JA 1126 25 BP	ARM548-J					
	A.R.KAIT 2 JA HTM	ARK913HT					
	A.R.KAIT JA B3009 20	ARK11Z2Y					
	A.R.RANSEL 25 JA 5713 BP	A0000882					
	A.R.D 2.0 JA HTM	ARD91DHT					
	A.R.D 2.5 JA HTM	ARD914HT					
	A.R.SODOK 2 JA 8811 SLV L	ARS91C2R					
	A.R.PLAT JA B4004 20	ARA12Z2Y					
	A.RING T 25X20 JA 7003	ARW39DJI					
	A.WING CLIP JA 7006 GREY	AWCJA2GY					
	A.LABEL JA L02 BLACK	ALA92CBK					
	A.R.TANGGA JA 8706 25 ABU	ART95EAB					
	A.PULLER JA 1152 BLACK	APW92GBK					
	A.R.TANGGA JA 8705 20 HTM	A0001409					
	A.PULLER JA 1152 ABU	APW92GAB					
	A.RING JA 847	ARM37QNN					
	A.R.RANSEL JA2011-T 20	A0001333					
	A.R.PERSEGI JA609S 25 ABU	ARP54BAB					
	A.R.SODOK 20 T-1007 GREY	AR6JA9GY					
	A.R.SDK 20 JA2011-TRC BLC	A0001792					
	A.R.RANSEL JA2011-T 25 GR	A0001407					
	A.RING JA 8906 25 CM	ARM9552B					
	A.R.KAIT JA 127 HTM	ARK92HHT					
A.TONA CLIP JAT 20-003 BL	A0001044						
A.STOPER JA 2706 GREY	AST83KGY						
A.RING T 25X20 JA B7003	ARW39D98						
A.R.PLAT JA B4004 25	ARA12Z2V						
A.R.SODOK 20 T-1007 BLACK	AR6JA9BK						
A.R.RANSEL JA2011-T 25	A0001334						

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier* (Lanjutan 7)

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i> (Rp / 24 minggu)	% Penjualan Kumulatif per <i>Supplier</i> (%)	Kelas
Import G	B.BUSA EG-31 YELLOW	BBS12-Y1	Rp 810.588.614	12	Rp 22.122.499.228	71,32108117	A
	A.FOAM NODULE EG-07A	AF451EIR					
	A.FOAM MOULD DOT EG-22	AF123E0					
	A.FOAM MOULD HY-049	A0001829					
	A.FOAM MOULD HY-049 BG BP	A0001835					
	A.FOAM MLD HY-1037 BLU BP	A0001796					
	A.FOAM MOULD HY-050 BP	A0001836					
	A.FOAM MOULD HY-044 BP	A0001729					
	A.FOAM MOULD EG 18 BLACK	AF135IBK					
	A.FOAM MOULD TRAVEL SRIES	A0001431					
	B.BUSA EG-31 BLACK	BBS12-BK					
	A.FOAM MOULD HY-043 BP	A0001774					
	A.FOAM MOULD HY-047 BP	A0001764					
	A.FOAM MOULD HY-01 BP	A0000021					
	A.FOAM MOULD EG 18	AF135I0					
A.CROSSING FOAM MOULD BAC	AAC401BC						
A.FOAM MOULD HY-1037 BP	AF143E0						
Lokal 2 T	A.BNG NY-66 BOND MARTIAN	ABE32AY0	Rp 737.358.182	13	Rp 22.859.857.410	73,69826208	A
	A.BNG NY-66 BOND R. YELL 2	ABE32AR2					
	A.BNG CF POLY HT ABU TUA	ABG84BAT					
	A.BNG NY-66 BOND CHARCOAL	ABE32ACE					
	A.BNG CF POLY HT MERAH	ABG84BME					
	A.BNG NY-66 BOND BLUE	ABE32ABB					
	A.BNG NY-66 BOND GUN META	ABE32AGM					
	A.BNG NY 66-1000 KUNING	ABE324KU					
	A.BNG NY-66 BOND ORANGE	A0001629					
	A.BNG NY-66 BOND CRL BLUE	A0001645					
	A.BNG NY-66 BOND CARCOAL2	ABE32ACL					
	A.BNG NY-66 BOND V RED	ABE32AVR					
	A.BNG NY-66 BOND SILVER	ABE32ASI					
	A.BNG CF POLY HT CARCOAL3	ABG84B7J					
	A.BNG CF POLY HT HTM	ABG84BHT					
	A.BNG 6 D3 ABU 29	ABE104A2					
	A.BNG 66/210 D3 HITAM 16	ABE402H1					
A.BNG NY-66 BOND CARCOAL3	ABE32A7J						
A.BNG 66 BOND D2 HTM	ABE94JHT						
A.BNG 66 NY 280 D/3 BLACK	A0001577						
Lokal 2 K	A.BNG NY BONDED 2000M HTM	ABE330H2	Rp 694.130.398	14	Rp 23.553.987.808	75,93608024	
Import F	B.NYLON HYPALON 210D	BNYH01_A	Rp 682.202.502	15	Rp 24.236.190.310	78,13544386	
	B.NYLON HYPALON 420 GREY	BNYH03GY					
	B.NYLON HYPALON 420D	BNYH01_B					
	B.NYLON 70D F'MSAN YELLOW	BN140EY1					
	B.NYLON 70D F'MSAN BLACK	BN140EBK					
Lokal 1 N	B.BUSA ADIDAS DARK GREY	BBS104DG	Rp 667.356.506	16	Rp 24.903.546.817	80,28694523	
	B.BUSA KS 2 HITAM	BBS103HT					
	B.BUSA KS 05 HTM	BBS101HT					
	B.BUSA KS 1 HITAM	BBS102HT					
	B.BUSA GH-55	BBS33J0					

Tabel LB.2
Perhitungan Klasifikasi ABC Supplier (Lanjutan 8)

Supplier	Nama Material	Kode	Penjualan per Supplier (Rp / 24 minggu)	Rank	Penjualan Kumulatif per Supplier (Rp / 24 minggu)	% Penjualan Kumulatif per Supplier (%)	Kelas
Lokal 1 M	A.ELASTIK LIPAT 2 ABU TUA	AEL657AT	Rp 579.006.009	17	Rp 25.482.552.826	82,15361202	B
	A.ELASTIK 4 CM ABU TUA	AEL029AT					
	A.ELASTIK LIPAT 2 GREY	A0000319					
	A.ELASTIK 1 CM ABU TUA	AEL3 AT					
	A.ELASTIK 2 CM ABU TUA	AEL027AT					
	A.ELASTIK 2.5 GREY	AEL028GY					
	A.ELASTIK 4 CM HTM	AEL029HT					
	A.ELASTIK 1CM HTM	AEL311HT					
	A.ELASTIK LIPAT 2 CM ABU	AEL20CAT					
	A.ELASTIK 25 CM ABU TUA	AEL01VAT					
	A.ELASTIK 4 CM GREY	AEL029GY					
	A.ELASTIK 2.5 HITAM	AEL028HT					
	A.ELASTIK 2 CM GREY	AEL186GY					
	A.ELASTIK 5 HTM	AEL197HT					
A.ELASTIK LIPAT 2 CM GREY	AEL20CGY						
A.ELASTIK 2 CM HITAM	AEL027HT						
A.ELASTIK LIPAT 2	AEL657NN	Rp 552.285.326	18	Rp 26.034.838.152	83,93413357	B	
B.BUSA CRS.LINK ST 40-10	BBS48D8Z						
B.BUSA CRS.LINK ST 20-08	BBS48DUZ						
A.BUSA XBP-04	ABU417NN						
B.BUSA CRS.LINK 40-12 NW	BBS48D4E						
A.BUSA XBP-03	ABU413NN						
B.BUSA CRS.LINK ST 10-03	BBS48D9Z						
B.BUSA CRS.LINK ST 10-05	BBS48DWZ						
B.BUSA CRS.LINK ST 30-03	BBS48DLZ						
Import D	B.CORDURA 210 BLACK	B0001279	Rp 449.772.780	19	Rp 26.484.610.933	85,38416327	B
	B.CORDURA 210 TUNGST GREY	B0001281					
	B.CORDURA 210 STONE GREY	B0001280					
	B.NY RAIN DOBBY S.ORANGE	B0001274					
	B.NY RAIN DOBBY BLACK	B0001270					
	B.NY RAIN DOBBY CORAL BLU	B0001273					
B.NY RAIN DOBBY STN GREY	B0001271						
Lokal 2 P	B.KAIN NYLEX G1 ABU	BKA667AB	Rp 403.751.497	20	Rp 26.888.362.430	86,68582422	B
	B.KAIN NYLEX G1 GREY	BKA667GY					
	B.KAIN NYLEX G1 HTM	BKA667HT					
Lokal 2 S	B.BUSA NEW FOAM DB 08 HOK	B0001268	Rp 342.747.744	21	Rp 27.231.110.174	87,79081419	B
	B.BUSA ATI 2MM	BBS997NN					
	B.BUSA ATI 1.5 MM	BBS42HNN					
	B.KAIN SPUNBOND 60 PUTIH	B0000065					
B.KAIN SPUNBOND 100 HTM	B0000391	Rp 339.339.144	22	Rp 27.570.449.318	88,88481511	B	
A.LBL KARET GRID SAYAP	A0000455						
A.L FOIL MAIN LABEL BLACK	A0001783						
A.PULLER SHELL TPR	A0001762						
A.LOGO SMALL BP-01	A0001427						
A.LABEL HIG LUSTER DY	ALA33BDX						
A.LABEL ZIPPER BLACK BP	A0001530						
A.LABEL FOIL SHOULDER STR	A0001538						
A.LABEL FOIL SHOULDER	A0001683						
A.LBL KARET BP DY	ALY17ADX						
A.LABEL KARET SLIP BP	A0001326						
A.LABEL SHOULDER EG DY	A0000885						

Tabel LB.2
Perhitungan Klasifikasi ABC Supplier (Lanjutan 9)

Supplier	Nama Material	Kode	Penjualan per Supplier (Rp / 24 minggu)	Rank	Penjualan Kumulatif per Supplier (Rp / 24 minggu)	% Penjualan Kumulatif per Supplier (%)	Kelas										
	A.STICKER 4104	A0001571						Lokal 2 I	B.KARTON DUPLEX TPS	BBK415D6	Rp	335.245.779	23	Rp	27.905.695.097	89,96561937	B
	A.STICKER 5254	A0000513					A.FLAYER LAPTOP JAKET		AFL672JK								
	A.STICKER 6247	A0001489					A.STICKER 5252		A0000259								
	A.STICKER 6248	A0001490					A.STICKER 7274		A0001189								
	A.STICKER 2170E	A0001685					A.STICKER 7248		ASK74C0								
	A.STICKER 2171E	A0001686					A.HANG TAG CAMERA SERIES		AHT35E4S								
	A.STICKER 5279	A0001360					A.STICKER 3343		A0001800								
	A.STICKER 5255	A0000514					A.STICKER 2054E		A0000559								
	A.STICKER 5261	A0000640					A.STICKER 3313		A0001244								
	A.HANG TAG 3109B	A0001557					A.STICKER 2105E		A0001258								
	A.STICKER 4105	A0001551					A.STICKER 2120E		A0001507								
	A.STICKER 5288	A0001684					A.STICKER 7257		A0000550								
	A.STICKER 5289	A0001698					A.STICKER 3319		A0001341								
	A.STICKER 2146E	A0001560					A.STICKER 7296		A0001502								
	A.STICKER 2168E	A0001679					A.STICKER 7236		ASKST40								
	A.STICKER 6257	A0001496					A.HANG TAG 10.1" EG		AHT12FI								
	A.STICKER 7302	A0001543					A.STICKER 3329		A0001553								
	A.STICKER 2118E	A0001505					A.STICKER 7256		A0000549								
	A.STICKER 5253	A0000512					A.HANG TAG 12.1" EG		AHT429FI								
	A.STICKER 3340	A0001681					A.STICKER 3344		A0001798								
	A.HANG TAG MANUAL BOOK	AHTB03UB					A.HANG TAG 15.4" EG		A0001822								
	A.STICKER 1178	A0001751					A.HANG TAG 3083B		A0001100								
	A.STICKER 1179	A0001769					A.STICKER 3324		A0001483								
	A.STICKER 1172	A0001435					A.STICKER 5290		A0001834								
	A.STICKER 3314	A0001245					A.STICKER 2185E		A0001803								
	A.STICKER 7308	A0001667					A.STICKER 2186E		A0001766								
	A.STICKER FOR G-TAB	A0001354					A.STICKER 2187E		A0001765								
	A.STICKER 6264	A0001799					A.STICKER 7318		A0001807								
	A.STICKER LAPTOP 15" BP	A0001621					A.STICKER TRAVELLING BP		ASK85L3O								
	A.HANGER L.STYLE KCL	A0001183					A.STICKER 4106		A0001772								
	A.STICKER 7234	ASKA720					A.STICKER 3325		A0001484								
	A.STICKER 7312	A0001664					A.STICKER 5291		A0001805								
	A.STICKER 7313	A0001663					A.STICKER 5251		A0000252								
	A.STICKER 7309	A0001668					A.HANG TAG TRAVEL UMUM		AHT834UM								
	A.STICKER 7310	A0001665					A.HANG TAG TECHNICAL GEAR		AHT241GE								
	A.STICKER 7317	A0001806					A.STICKER 7316		A0001802								
	A.STICKER 2109E	A0001475					A.STICKER 3269		ASKS130								
	A.HANG TAG 3110B	A0001558					A.STICKER 3312		A0001246								
	A.STICKER LAPTOP 12" BP	A0001618					A.STICKER 7278		A0001161								
	A.STICKER 2160E	A0001682					A.STICKER 7290		A0001342								
	A.HANG TAG CAMERA GLOBAL	AHT35EG"					A.STICKER 7287		A0001350								
	A.STICKER 7289	A0001348					A.STICKER 7268		A0000767								
	A.STICKER 5235	ASKS530					A.STICKER 7315		A0001801								
	A.STICKER 6259	A0001498					A.STICKER 7279		A0001162								
	A.STICKER 3342	A0001673					A.STICKER 7249		ASK7K90								
	A.STICKER 5277	A0001351					A.STICKER 3345		A0001833								
	A.STICKER 2154E	A0001552					A.HANG TAG WS BP		AHT647BO								
	A.STICKER LAPTOP 10" BP	A0001617					A.STICKER 7311		A0001666								
	A.STICKER 2046E	A0000355					A.STICKER 10 BP		ASKBP10								
							A.HANG TAG HYDRO FLAS		AHT05D0								
							A.HANG TAG LAPTOP UMUM		AHT672UM								
							A.HANG TAG CAMERA BP		A0000646								
							A.STICKER 14 BP		ASK80Y3O								
							A.STICKER LAPTOP 14" BP		A0001620								
							A.HANG TAG L.STYLE BSR		A0001155								
							A.HANG TAG ROCK & ICE		A0001815								
							A.HANG TAG 14.1" EG		AHT14YFI								
							A.HANGER TRAVEL KCL		A0001185								
							A.HANG TAG GLOBAL BSR		AHT30CNN								

Tabel LB.2
Perhitungan Klasifikasi ABC Supplier (Lanjutan 10)

Supplier	Nama Material	Kode	Penjualan per Supplier (Rp / 24 minggu)	Rank	Penjualan Kumulatif per Supplier (Rp / 24 minggu)	% Penjualan Kumulatif per Supplier (%)	Kelas
Lokal 1 I	A.PEREPEP HOOK 50	APR48EQ9	Rp 301.319.423	24	Rp 28.207.014.520	90,93704791	
	A.PEREPEP 1.3 HTM	APR11IHT					
	A.PEREPEP HOOK 40 ABU	APR48E-C					
	A.PEREPEP BULAT 25 HTM	APR91GHT					
	A.PEREPEP HOOK 20 ABU	APR48E&C					
	A.PEREPEP HOOK 10 CM	APR48E3V					
	A.PEREPEP HOOK 4CM GREY	APRH4CGY					
	A.PEREPEP HOOK 40	APR48E40					
	A.PEREPEP HOOK 20 GREY	A0001395					
	A.PEREPEP LOOP 20 GREY	A0001394					
	A.PEREPEP LOOP 40 ABU	APR16A-C					
	A.PEREPEP LOOP 4CM GREY	APRL4CGY					
	A.PEREPEP LOOP 50	APR16AQ9					
	A.PEREPEP LOOP 25 ABU	APR16AC\$					
	A.PEREPEP HOOK 2.5 CM	APR48E52					
	A.PEREPEP LOOP 20 ABU	APR16A&C					
	A.PEREPEP LOOP 10 CM	APR16A3V					
	A.PITA TWILL 25 GREY	APT92EGY					
	A.PEREPEP HOOK 2 CM	APR48E2M					
	A.PEREPEP LOOP 2 CM	APR16A2M					
A.PITA TWILL 20 GREY	APT940GY						
A.PEREPEP LOOP 40	APR16A40						
A.PEREPEP LOOP 25 GREY	APR16A#G						
A.PEREPEP HOOK 25 GREY	APR48E#G						
A.PEREPEP HOOK 25 ABU	APR48EC\$						
A.PEREPEP 25X80 HITAM BP	A0001241						
A.PEREPEP LOOP 2.5 CM	APR16A52						
A.PEREPEP 25X60 HITAM BP	APR59AA+						
A.PEREPEP 25X50 HITAM BP	A0001240						
Lokal 2 Z	A.REF. PIPING EG BSR(E-12	ARE891E2	Rp 275.561.167	25	Rp 28.482.575.687	91,82543399	B
	A.TALIKUR ROUND RED BIG	A0001704					
	A.TALIKUR ROUND GREY SM	A0001761					
	A.REFLECTIVE RAJANG	ARF752NN					
	A.REF. PIPING	ARE262NN					
	A.TALIKUR REF 3M ABU NW	ATA06BW3					
	A.TALIKUR ELAS 25/42 ORAN	A0000955					
	A.LABEL REFLEKTOR CENTER	ALALR55\$					
	A.LABEL RWT E-16	ALA55616					
	A.REFLECTIVE STRING GREY	AR!SR GY					
	A.TALI RWT ABU	A0000342					
	A.TALIKUR ROUND BLUE SM	A0001759					
	A.REFLECTIVE STRING	ARESR NN					
	A.TALIKUR REF. 3M GREY	ATA253GY					
	A.TALIKUR ROUND RED SM	A0001758					
	A.TALIKUR ELAS 25/42 HTM	ATA797HT					
	A.TALIKUR ELAS 25/42 ABU	ATA797AB					
A.REFLECTIVE RAJANG 2.5 C	ARE75252						
A.ELASTIK LIPAT 2- 2 CM	AEL65B2M						
Lokal 2 X	A.PCR LIST 30 GREY-BLUE	A0001694	Rp 275.294.373	26	Rp 28.757.870.060	92,71295995	
	A.PCR LIST 22 BLACK-ORNGE	A0001608					
	A.PCR LIST 30 BLACK-BLUE	A0001657					
	A.PCR LIST 30 BLACK-RED	A0001633					
	A.PCR 30 ABU	APL015AB					
	A.PCR LIST 25 BLACK-ORNGE	A0001609					
	A.PCR LIST 30 GREY-ORANGE	A0001697					
	A.PCR LIST 22 BLACK-BLUE	A0001655					
	A.PCR LIST 25 BLACK-RED	A0001632					
	A.PCR 22 ABU	APL013AB					
	A.PCR LIST 25 BLACK-BLUE	A0001656					
	A.PCR LIST 22 BLACK-RED	A0001631					
	A.PCR LIST 25 GREY-ORANGE	A0001688					
	A.PCR LIST 22 GREY-ORANGE	A0001689					
	A.PCR LIST 22 GREY-RED	A0001687					
	A.PCR LIST 25 GREY-BLUE	A0001693					
	A.PCR 25 ABU	APL014AB					
	A.PCR LIST 25 GREY-RED	A0001690					
	A.PCR LIST 22 GREY-BLUE	A0001692					
	A.PCR 30 GREY	APL015GY					
A.PCR 30 HTM	APL80 HT						

Tabel LB.2
Perhitungan Klasifikasi ABC Supplier (Lanjutan 11)

Supplier	Nama Material	Kode	Penjualan per Supplier (Rp / 24 minggu)	Rank	Penjualan Kumulatif per Supplier (Rp / 24 minggu)	% Penjualan Kumulatif per Supplier (%)	Kelas
Import E	A.R.KAIT 38 PERFECT.P	ARK409XI	Rp 271.643.271	27	Rp 29.029.513.331	93,58871506	
	A.L.EG-30 TULISAN SM BLCK	AL3529BN					
	A.R.KAIT PL08-HL01 38 BLK	ARKP91D\					
	A.L.METAL BOX BIG	ALLB01GG					
	A.R.TANGGA IE051-1 38 BLK	ARTI91D\					
	A.R.D ID003-3 38 BLK	ARDL91D\					
	A.L.EG-29 TULISAN BG BLAC	AL1528BK					
	A.LABEL EIG-034 HORIZONTA	ALA04E/D					
	A.L.TRAVEL BESAR	ALB834BQ					
	A.L.EG-29 TULISAN BG PRL	AL1528EF					
	A.R.D PD066 PERFECT.P	ARD50QXI					
	A.L.EG-28 LOGO BG PRL NIK	AL2526EF					
	A.R.KAIT PL08-HL01 25 BLK	ARKP91X\					
	A.R.TANGGA IE039-3 25 BLK	ARTI90X\					
A.R.D ID080-1 25 BLK	ARDL90X\						
A.R.D ID038-2 20 BLK	ARDL890\						
Lokal 2 W	A.FOAM MOULD BACK BONE WS	A0000018	Rp 254.969.242	28	Rp 29.284.482.574	94,4107145	B
	A.FOAM MOULD BACK BONE	A0000017					
	A.R.KAIT 2 BS HTM	ARK378NN					
	A.R.D 2 BESI HTM	ARD067HT					
	A.R.D 2 CM LOGAM STN	ARD027LS					
A.R.KAIT 1.5 CM B.DOFF	ARK85BFV						
Lokal 2 N	A.FOAM MOULD BL 07 BP	A0001077	Rp 240.697.270	29	Rp 29.525.179.844	95,1867023	
	A.FOAM MOULD VENTECH KCL	A0001357					
	A.FOAM MOULD DOT 2 DOT	AF123F0					
	A.FOAM MOULD BL 08 BP	A0001078					
	A.BUSA EMBP-14 HTM	ABU07GHT					
	A.FOAM MOULD VENTECH BSR	A0001387					
	A.BUSA XBP-18	ABU74E0					
	A.BUSA XBP-20	ABU74G0					
	A.FOAM MOULD BL 05 BP	AF119IBO					
	A.BUSA EMBP-15 HTM	ABU07FHT					
A.BUSA XBP-23	A0001549						
A.BUSA XBP-21	A0000041						

Tabel LB.2
Perhitungan Klasifikasi ABC Supplier (Lanjutan 12)

Supplier	Nama Material	Kode	Penjualan per Supplier (Rp / 24 minggu)	Rank	Penjualan Kumulatif per Supplier (Rp / 24 minggu)	% Penjualan Kumulatif per Supplier (%)	Kelas
Lokal 1 K	A.ROTAN 2 JUMBO PUTIH	ARO775PT	Rp 216.370.777	30	Rp 29.741.550.621	95,88426353	C
	A.ROTAN 3 JUMBO PUTIH	ARO759PT					
	A.WEBING MP 38 S HTM	A0001563					
	A.WEBING MP 25 S GREY	A0001566					
	A.WEBING MP 38 S GREY	A0001567					
	A.WEBING MP 20 S HTM	A0001561					
	A.WEBING PKH 20 BP	A0001605					
	A.WEBING MP 25 S HTM	A0001562					
	A.WEBING PKH 25 BP	A0001555					
	A.WEBING MP 20 S GREY	A0001565					
	A.TALIKUR FILAMENT HITAM	ATA334HT					
A.WEBING PKH 38 BP	A0001556						
Lokal 1 R	A.LABEL AUDIO	ALA40Q0	Rp 206.982.827	31	Rp 29.948.533.449	96,5515588	C
	A.LABEL CABLE BP	ALA589BO					
	A.LABEL DIGICAM	ALA6310					
	A.LABEL CABLE TS	ALA5870					
	A.LABEL LAPTOP WS	A0000572					
	A.LABEL FILE SLASH	ALA5470					
	A.LABEL PDA BP	ALA50WBO					
	A.LABEL HP BP	ALA46L30					
	A.LABEL POWER	ALA6370					
	A.LABEL MOUSE	ALA97R0					
	A.LABEL FILE SLASH BP	ALA547BO					
	A.LABEL PDA	ALA50W0					
	A.LABEL LAPTOP	ALA6720					
A.LABEL LAPTOP BP	ALA672BO						
A.LABEL PHONE	ALA6290						
Lokal 2 U	B.FIBRE BOARD 1.3 HTM	BBF11IHT	Rp 190.132.729	32	Rp 30.138.666.178	97,16453077	C
	B.FIBRE BOARD HTM	BBF176HT					
	B.FIBRE SHEET 1 MM	BBF08S8K					
	B.FIBRE SHEET 05 MM	BBF08S5C					
Lokal 2 F	A.WEBING NYLON 30 GREY	A0001831	Rp 159.398.338	33	Rp 30.298.064.517	97,67841763	C
	A.WEBING NYLON 30 BLACK	A0000996					
	A.WEBING NYLON 25 BLACK	AWE984ZV					
Lokal 2 R	B.BAHAN GALILEA 1.2 HTM	BBA95L2	Rp 151.924.925	34	Rp 30.449.989.442	98,16821085	C
	B.BAHAN GALILEA 1.4 HTM	BBA95L1					
Import J	A.PUL BLCK HOOK BLUE CORD	A0001648	Rp 100.426.685	35	Rp 30.550.416.127	98,49197805	C
	A.PUL BLCK HOOK RED CORD	A0001644					
	A.PUL GREY HOOK GREY CORD	A0001768					
Lokal 1 A	A.FRAME BATANG (B)	AFR356NN	Rp 72.022.682	36	Rp 30.622.438.809	98,72417313	C
	A.CHOP FRAME KARET HITAM	ACH198HT					
Lokal 1 O	A.MATA DOMBA 24 VAR HTM	AMD811HT	Rp 65.882.287	37	Rp 30.688.321.096	98,9365721	C
	A.EYELET 24 B.DOFF	AEY178FV					
	A.CENTANG EIGER NIKEL	ACG04BNK					
	A.CETET 24L HTM	ACE012HT					
	A.RIVET POLOS 10 MM BLK	AR189 D<					
A.R.O BESAR NIKEL	AR0348NK						

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier* (Lanjutan 13)

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i> (Rp / 24 minggu)	% Penjualan Kumulatif per <i>Supplier</i> (%)	Kelas
Lokal 2 O	A.ROTAN JADI KECIL	ARO391KQ	Rp 58.191.791	38	Rp 30.746.512.886	99,12417755	C
	A.DUDUKAN SOKO HITAM	ADU171HT					
	A.ROTAN JADI 5 MM	ARO391Q2					
	A.R.KAIT 1 HTM	ARK311HT					
	A.R.TANGGA DOUBLE 2CM HTM	ART344HT					
	A.R.RANSEL 20 LGK HTM	ARR289HT					
	A.STOPER CP	ASTO5 NN					
	A.SNAP BTN PLASTIK POLOS	ASX362PO					
Lokal 2 Y	A.FOAM MOULD GRILL	AF11310	Rp 56.266.757	39	Rp 30.802.779.643	99,30557685	C
	A.FOAM MOULD GUN	A0000907					
	A.FOAM MOULD SIDE FIN	AF168M0					
	A.FOAM MOULD 3 LINES	AF1301/A					
	A.FOAM MOULD BL 01 HARDCA	AF119J/H					
Lokal 2 V	A.L RUBBER CAMERA EG	A0000920	Rp 31.107.632	40	Rp 30.833.887.275	99,40586525	C
	A.LABEL CAMERA BP	ALA35EBO					
	A.LABEL BP PANJANG	ALA17APP					
	A.L.KARET BP INSANG	ALK69UNN					
	B.BAHAN NUBUCK HITAM	BBA147HT					
Lokal 1 B	A.FOAM MOULD BASKET	AF136BNN	Rp 28.314.090	41	Rp 30.862.201.365	99,4971475	C
	A.L WOVEN SHOES	A0000589					
	A.L WOVEN TULIS ABU BP	ALEQWYG&					
	A.L WOVEN RN COVER	ALBWO X4					
	A.L WOVEN STERNUM	ALBWO 3A					
	A.L WOVEN QUICK A.P	ALBWO QW					
	A.LABEL SATEN EG SOUL STR	ALA413SX					
	A.L MAIN LABEL NO.2 HTM	ALB290NP					
	A.L WOVEN H20 BIRU	ALBWO X5					
	A.L WOVEN DIRTY STUFF	A0000590					
	A.L WOVEN EXPANDABLE NEW	A0000627					
	A.PITA SATEN EG 1 CM	APT4131C					
	A.L INTRUKSI SHLDR 4104	A0001569					
	AL WOVEN RN COVER BP	A0000768					
A.LABEL ID ABU BP	ALA635G&						
Lokal 2 Q	A.SEL JKT 9" AMC HTM	ASL443HT	Rp 27.229.064	42	Rp 30.889.430.429	99,58493171	C
Lokal 1 C	A.R.PERSEGI 5 HTM	ARP189HT	Rp 23.922.335	43	Rp 30.913.352.764	99,66205531	C
	A.R.PERSEGI 2.5 HITAM	ARP185HT					
	A.R.PERSEGI 4 HITAM	ARP184HT					
Lokal 2 C	B.BABY RIPS TK CREAM	BBQ143CR	Rp 20.215.760	44	Rp 30.933.568.524	99,72722923	C
	B.MIKA 30 PUTIH	BMI015PT					
	B.KARTON TIPIS 140 KUNING	BBK172KU					
	B.KARTON TEBAL 60 KUNING	BBK173KU					

Tabel LB.2
Perhitungan Klasifikasi ABC *Supplier* (Lanjutan 14)

<i>Supplier</i>	Nama Material	Kode	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Penjualan Kumulatif per <i>Supplier</i> (Rp / 24 minggu)	% Penjualan Kumulatif per <i>Supplier</i> (%)	Kelas
Lokal 2 J	A.FIBRE STERNUM -C	AFI10 RC	Rp 18.870.692	45	Rp 30.952.439.216	99,78806676	C
Lokal 2 A	A.STOPER GENTONG DR HITAM	AST192HT	Rp 15.057.037	46	Rp 30.967.496.253	99,83660938	
	A.STOPER GENTONG LOGO EIG	AST938LE					
Lokal 2 G	A.MIKA LAPTOP SDG	AMI672SG	Rp 11.103.417	47	Rp 30.978.599.670	99,87240586	
	A.MIKA LAPTOP BESAR	AMI672BQ					
Lokal 1 L	A.STICKER NEPHENTES	A0001477	Rp 10.813.602	48	Rp 30.989.413.272	99,90726801	
	A.HANG TAG OTUS SERIES	A0001480					
Lokal 1 H	A.L HOLOGRAM BP	ALB48C&P	Rp 8.785.611	49	Rp 30.998.198.883	99,93559208	
Lokal 1 P	B.DOBY LG 003 M.BLUE	BDO56DG6	Rp 8.758.130	50	Rp 31.006.957.013	99,96382756	
Lokal 2 L	A.STICKER NEPHENTES	A0001477	Rp 3.855.800	51	Rp 31.010.812.813	99,97625834	
	A.HANG TAG OTUS SERIES	A0001480					
Lokal 1 S	A.SNAP BTN LOGO EG 1.5 CM	ASX32915	Rp 3.257.407	52	Rp 31.014.070.220	99,98675994	
	A.MATA DOMBA 22 NIKEL	AMD013NK					
	A.MATA DOMBA 20 NIKEL	AMD177NK					
	A.MATA DOMBA 20 BN	AMD177BN					
Lokal 2 E	A.BNG KENUR ADR PUTIH	ABE403PT	Rp 2.417.883	53	Rp 31.016.488.103	99,99455499	
Lokal 1 F	A.L TULISAN SM BLACK	ALB529BK	Rp 1.688.942	54	Rp 31.018.177.045	100	

*Contoh perhitungan (*Supplier* Import H) :

$$\begin{aligned} \% \text{ Penjualan} &= \text{Penjualan per } \textit{supplier} / \text{Total penjualan semua } \textit{supplier} \\ &= \text{Rp. } 5.359.603.163 / \text{Rp. } 31.018.177.045 = 17,279\% \end{aligned}$$

Tabel LB.3
Hasil Klasifikasi ABC Kelas A

<i>Supplier</i>	Penjualan per <i>Supplier</i> (Rp / 24 minggu)	Rank	Kumulatif	Persen Kumulatif	Kelas
Supplier Import H	Rp 5.359.603.163	1	Rp 5.359.603.163	17,27891086	A
Supplier Import A	Rp 3.176.969.267	2	Rp 8.536.572.430	27,52119319	
Supplier Import M	Rp 2.146.227.075	3	Rp 10.682.799.505	34,44044919	
Supplier Lokal 1 G	Rp 1.796.035.190	4	Rp 12.478.834.695	40,23071594	
Supplier Lokal 1 T	Rp 1.688.900.346	5	Rp 14.167.735.041	45,67558893	
Supplier Import K	Rp 1.683.078.278	6	Rp 15.850.813.319	51,10169207	
Supplier Lokal 1 J	Rp 1.304.772.462	7	Rp 17.155.585.780	55,308169	
Supplier Import B	Rp 1.252.070.289	8	Rp 18.407.656.069	59,34473855	
Supplier Lokal 2 D	Rp 980.486.454	9	Rp 19.388.142.523	62,5057446	
Supplier Lokal 1 E	Rp 979.500.776	10	Rp 20.367.643.299	65,66357291	
Supplier Import I	Rp 944.267.315	11	Rp 21.311.910.614	68,7078115	
Supplier Import G	Rp 810.588.614	12	Rp 22.122.499.228	71,32108117	
Supplier Lokal 2 T	Rp 737.358.182	13	Rp 22.859.857.410	73,69826208	
Supplier Lokal 2 K	Rp 694.130.398	14	Rp 23.553.987.808	75,93608024	
Supplier Import F	Rp 682.202.502	15	Rp 24.236.190.310	78,13544386	
Supplier Lokal 1 N	Rp 667.356.506	16	Rp 24.903.546.817	80,28694523	

LAMPIRAN C

PERHITUNGAN BIAYA

Perhitungan biaya yang akan dilampirkan, sebagai berikut :

1. Biaya tenaga kerja bagian PPIC, yang dapat dilihat pada Tabel LC.1 sampai dengan LC.3.
2. Biaya tenaga kerja bagian *purchasing*, yang dapat dilihat pada Tabel LC.4.
3. Biaya internet, yang dapat dilihat pada Tabel LC.5.
4. Biaya tenaga kerja bagian gudang, yang dapat dilihat pada Tabel LC.6 sampai dengan LC.8.
5. *Variable order cost*/satu kali pesan, yang dapat dilihat pada Tabel LC.9.
6. Perhitungan biaya simpan, yang dapat dilihat pada Tabel LC.10.

Tabel LC.1
Perhitungan Biaya Tenaga Kerja Bagian PPIC

No.	Nama material	Kode material	Lama pembuatan PO (plan order) (menit)	Biaya karyawan bagian PPIC/menit	Total biaya karyawan bagian PPIC
Supplier Import A					
1	B.OXFORD 210 ALUMINM BP	BOX495!B	1	Rp 174	Rp 174
2	B.OXFORD 210 D ORANGE EG	B0001295	1	Rp 174	Rp 174
3	B.POLY 630 D RED ADM	B0000772	1	Rp 174	Rp 174
4	B.POLY 630 D GREY ADM	B0001029	1	Rp 174	Rp 174
5	B.OXFORD 400 HD RED	BOX82BRD	1	Rp 174	Rp 174
6	B.POLY 630 D BLACK ADM	B0000915	1	Rp 174	Rp 174
Supplier Import M					
1	A.R.CM MNI HOOK W377 GREY	A0001785	1	Rp 174	Rp 174
2	A.RING BASE STERN 7324	ARM36 3	1	Rp 174	Rp 174
3	A.R.STERNUM 7315 20 DRF	AFG724F2	1	Rp 174	Rp 174
4	A.POUCH 25 (9226/9306/930	A0000107	1	Rp 174	Rp 174
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	1	Rp 174	Rp 174
6	A.R.SDK X LITE 38 BP 2-2	A0001209	1	Rp 174	Rp 174
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	1	Rp 174	Rp 174
8	A.R.D 25 DRF	ARD014F2	1	Rp 174	Rp 174
9	A.STOPER 1075 DRF	AST726F2	1	Rp 174	Rp 174
10	A.R.SDK 38 VEE BUCKLE	A0000752	1	Rp 174	Rp 174
11	A.RING O & HOOK	A0000530	1	Rp 174	Rp 174
12	A.POUCH CLIP 2 CM	APP9542M	1	Rp 174	Rp 174
13	A.R.PERSEGI 25 DRF	ARP014F2	1	Rp 174	Rp 174
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	1	Rp 174	Rp 174
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	1	Rp 174	Rp 174
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	1	Rp 174	Rp 174
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	1	Rp 174	Rp 174
18	A.R.SDK 20 V BCKL FM RED	A0001654	1	Rp 174	Rp 174
19	A.RING HYDRATION TUBE 730	ARM38 5	1	Rp 174	Rp 174
20	A.R.TANGGA 38 DRF	ART409F2	1	Rp 174	Rp 174
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	1	Rp 174	Rp 174
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	1	Rp 174	Rp 174
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	1	Rp 174	Rp 174
24	A.R.SODOK 25 DRF	ARQ014F2	1	Rp 174	Rp 174
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	1	Rp 174	Rp 174

Tabel LC.1
Perhitungan Biaya Tenaga Kerja Bagian PPIC (Lanjutan 1)

No.	Nama material	Kode material	Lama pembuatan PO (plan order) (menit)	Biaya karyawan bagian PPIC/menit	Total biaya karyawan bagian PPIC
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	1	Rp 174	Rp 174
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	1	Rp 174	Rp 174
28	A.POUCH 20 (9237/9308/930	A0000106	1	Rp 174	Rp 174
29	A.R.TANGGA 20 DRF	ART177F2	1	Rp 174	Rp 174
30	A.R.SODOK 20 DRF	ARQ177F2	1	Rp 174	Rp 174
31	A.R.RANSEL 25 DRF 7224N	A0000214	1	Rp 174	Rp 174
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	1	Rp 174	Rp 174
33	A.R.KAIT 38 DRF	ARK409F2	1	Rp 174	Rp 174
34	A.R.D 25 MM 5283 DRF	ARD19EF2	1	Rp 174	Rp 174
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	1	Rp 174	Rp 174
36	A.R.SDK 20 V BCKL MALE HT	A0001544	1	Rp 174	Rp 174
37	A.RING HYDRODYNMC	ARMHYD0	1	Rp 174	Rp 174
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	1	Rp 174	Rp 174
39	A.R.TANGGA 25 DRF	ART014F2	1	Rp 174	Rp 174
40	A.R.RANSEL 25 DRF	ARR014F2	1	Rp 174	Rp 174
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	1	Rp 174	Rp 174
42	A.RING T 7885 20 DRF	ARWD02F2	1	Rp 174	Rp 174
43	A.PULLER 6884 DRF	APW648F2	1	Rp 174	Rp 174
44	A.R.RANSEL 20 DRF	ARR177F2	1	Rp 174	Rp 174
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	1	Rp 174	Rp 174
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	1	Rp 174	Rp 174
47	A.RING WING CLIP DU 211	ARMW2 6D	1	Rp 174	Rp 174
48	A.R.KAIT 25 DRF	ARK014F2	1	Rp 174	Rp 174
49	A.R.SDK X LITE 25 BP 2-1	A0001242	1	Rp 174	Rp 174

Tabel LC.2
Perhitungan Biaya Kepala Bagian PPIC

No.	Nama material	Kode material	Lama persetujuan PO (plan order) (menit)	Biayakepala bagian PPIC/menit	Total biaya kepala bagian PPIC
Supplier Import A					
1	B.OXFORD 210 ALUMINM BP	BOX495!B	0,167	Rp 348	Rp 58
2	B.OXFORD 210 D ORANGE EG	B0001295	0,167	Rp 348	Rp 58
3	B.POLY 630 D RED ADM	B0000772	0,167	Rp 348	Rp 58
4	B.POLY 630 D GREY ADM	B0001029	0,167	Rp 348	Rp 58
5	B.OXFORD 400 HD RED	BOX82BRD	0,167	Rp 348	Rp 58
6	B.POLY 630 D BLACK ADM	B0000915	0,167	Rp 348	Rp 58
Supplier Import M					
1	A.R.CM MNI HOOK W377 GREY	A0001785	0,167	Rp 348	Rp 58
2	A.RING BASE STERN 7324	ARM36 3	0,167	Rp 348	Rp 58
3	A.R.STERNUM 7315 20 DRF	AFG724F2	0,167	Rp 348	Rp 58
4	A.POUCH 25 (9226/9306/930	A0000107	0,167	Rp 348	Rp 58
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	0,167	Rp 348	Rp 58
6	A.R.SDK X LITE 38 BP 2-2	A0001209	0,167	Rp 348	Rp 58
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	0,167	Rp 348	Rp 58
8	A.R.D 25 DRF	ARD014F2	0,167	Rp 348	Rp 58
9	A.STOPER 1075 DRF	AST726F2	0,167	Rp 348	Rp 58
10	A.R.SDK 38 VEE BUCKLE	A0000752	0,167	Rp 348	Rp 58
11	A.RING O & HOOK	A0000530	0,167	Rp 348	Rp 58
12	A.POUCH CLIP 2 CM	APP9542M	0,167	Rp 348	Rp 58
13	A.R.PERSEGI 25 DRF	ARP014F2	0,167	Rp 348	Rp 58
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	0,167	Rp 348	Rp 58
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	0,167	Rp 348	Rp 58
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	0,167	Rp 348	Rp 58
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	0,167	Rp 348	Rp 58
18	A.R.SDK 20 V BCKL FM RED	A0001654	0,167	Rp 348	Rp 58
19	A.RING HYDRATION TUBE 730	ARM38 5	0,167	Rp 348	Rp 58
20	A.R.TANGGA 38 DRF	ART409F2	0,167	Rp 348	Rp 58
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	0,167	Rp 348	Rp 58
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	0,167	Rp 348	Rp 58
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	0,167	Rp 348	Rp 58
24	A.R.SODOK 25 DRF	ARQ014F2	0,167	Rp 348	Rp 58
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	0,167	Rp 348	Rp 58

Tabel LC.2
Perhitungan Biaya Kepala Bagian PPIC (Lanjutan 1)

No.	Nama material	Kode material	Lama persetujuan PO (<i>plan order</i>) (menit)	Biayakepala bagian PPIC/menit	Total biaya kepala bagian PPIC
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	0,167	Rp 348	Rp 58
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	0,167	Rp 348	Rp 58
28	A.POUCH 20 (9237/9308/930	A0000106	0,167	Rp 348	Rp 58
29	A.R.TANGGA 20 DRF	ART177F2	0,167	Rp 348	Rp 58
30	A.R.SODOK 20 DRF	ARQ177F2	0,167	Rp 348	Rp 58
31	A.R.RANSEL 25 DRF 7224N	A0000214	0,167	Rp 348	Rp 58
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	0,167	Rp 348	Rp 58
33	A.R.KAIT 38 DRF	ARK409F2	0,167	Rp 348	Rp 58
34	A.R.D 25 MM 5283 DRF	ARD19EF2	0,167	Rp 348	Rp 58
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	0,167	Rp 348	Rp 58
36	A.R.SDK 20 V BCKL MALE HT	A0001544	0,167	Rp 348	Rp 58
37	A.RING HYDRODYNMC	ARMHYD0	0,167	Rp 348	Rp 58
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	0,167	Rp 348	Rp 58
39	A.R.TANGGA 25 DRF	ART014F2	0,167	Rp 348	Rp 58
40	A.R.RANSEL 25 DRF	ARR014F2	0,167	Rp 348	Rp 58
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	0,167	Rp 348	Rp 58
42	A.RING T 7885 20 DRF	ARWD02F2	0,167	Rp 348	Rp 58
43	A.PULLER 6884 DRF	APW648F2	0,167	Rp 348	Rp 58
44	A.R.RANSEL 20 DRF	ARR177F2	0,167	Rp 348	Rp 58
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	0,167	Rp 348	Rp 58
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	0,167	Rp 348	Rp 58
47	A.RING WING CLIP DU 211	ARMW2 6D	0,167	Rp 348	Rp 58
48	A.R.KAIT 25 DRF	ARK014F2	0,167	Rp 348	Rp 58
49	A.R.SDK X LITE 25 BP 2-1	A0001242	0,167	Rp 348	Rp 58

Tabel LC.3
Total Biaya Tenaga Kerja Bagian PPIC

No.	Nama material	Kode material	Total biaya karyawan bagian PPIC	Total biaya kepala bagian PPIC	Total biaya tenaga kerja bagian PPIC
Supplier Import A					
1	B.OXFORD 210 ALUMINM BP	BOX495!B	Rp 174	Rp 58	Rp 232
2	B.OXFORD 210 D ORANGE EG	B0001295	Rp 174	Rp 58	Rp 232
3	B.POLY 630 D RED ADM	B0000772	Rp 174	Rp 58	Rp 232
4	B.POLY 630 D GREY ADM	B0001029	Rp 174	Rp 58	Rp 232
5	B.OXFORD 400 HD RED	BOX82BRD	Rp 174	Rp 58	Rp 232
6	B.POLY 630 D BLACK ADM	B0000915	Rp 174	Rp 58	Rp 232
Supplier Import M					
1	A.R.CM MNI HOOK W377 GREY	A0001785	Rp 174	Rp 58	Rp 232
2	A.RING BASE STERN 7324	ARM36 3	Rp 174	Rp 58	Rp 232
3	A.R.STERNUM 7315 20 DRF	AFG724F2	Rp 174	Rp 58	Rp 232
4	A.POUCH 25 (9226/9306/930	A0000107	Rp 174	Rp 58	Rp 232
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	Rp 174	Rp 58	Rp 232
6	A.R.SDK X LITE 38 BP 2-2	A0001209	Rp 174	Rp 58	Rp 232
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	Rp 174	Rp 58	Rp 232
8	A.R.D 25 DRF	ARD014F2	Rp 174	Rp 58	Rp 232
9	A.STOPER 1075 DRF	AST726F2	Rp 174	Rp 58	Rp 232
10	A.R.SDK 38 VEE BUCKLE	A0000752	Rp 174	Rp 58	Rp 232
11	A.RING O & HOOK	A0000530	Rp 174	Rp 58	Rp 232
12	A.POUCH CLIP 2 CM	APP9542M	Rp 174	Rp 58	Rp 232
13	A.R.PERSEGI 25 DRF	ARP014F2	Rp 174	Rp 58	Rp 232
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	Rp 174	Rp 58	Rp 232
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	Rp 174	Rp 58	Rp 232
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	Rp 174	Rp 58	Rp 232
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	Rp 174	Rp 58	Rp 232
18	A.R.SDK 20 V BCKL FM RED	A0001654	Rp 174	Rp 58	Rp 232
19	A.RING HYDRATION TUBE 730	ARM38 5	Rp 174	Rp 58	Rp 232
20	A.R.TANGGA 38 DRF	ART409F2	Rp 174	Rp 58	Rp 232
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	Rp 174	Rp 58	Rp 232
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	Rp 174	Rp 58	Rp 232
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	Rp 174	Rp 58	Rp 232
24	A.R.SODOK 25 DRF	ARQ014F2	Rp 174	Rp 58	Rp 232
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	Rp 174	Rp 58	Rp 232

Tabel LC.3
Total Biaya Tenaga Kerja Bagian PPIC (Lanjutan 1)

No.	Nama material	Kode material	Total biaya karyawan bagian PPIC	Total biaya kepala bagian PPIC	Total biaya tenaga kerja bagian PPIC
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	Rp 174	Rp 58	Rp 232
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	Rp 174	Rp 58	Rp 232
28	A.POUCH 20 (9237/9308/930	A0000106	Rp 174	Rp 58	Rp 232
29	A.R.TANGGA 20 DRF	ART177F2	Rp 174	Rp 58	Rp 232
30	A.R.SODOK 20 DRF	ARQ177F2	Rp 174	Rp 58	Rp 232
31	A.R.RANSEL 25 DRF 7224N	A0000214	Rp 174	Rp 58	Rp 232
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	Rp 174	Rp 58	Rp 232
33	A.R.KAIT 38 DRF	ARK409F2	Rp 174	Rp 58	Rp 232
34	A.R.D 25 MM 5283 DRF	ARD19EF2	Rp 174	Rp 58	Rp 232
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	Rp 174	Rp 58	Rp 232
36	A.R.SDK 20 V BCKL MALE HT	A0001544	Rp 174	Rp 58	Rp 232
37	A.RING HYDRODYNMC	ARMHYD0	Rp 174	Rp 58	Rp 232
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	Rp 174	Rp 58	Rp 232
39	A.R.TANGGA 25 DRF	ART014F2	Rp 174	Rp 58	Rp 232
40	A.R.RANSEL 25 DRF	ARR014F2	Rp 174	Rp 58	Rp 232
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	Rp 174	Rp 58	Rp 232
42	A.RING T 7885 20 DRF	ARWD02F2	Rp 174	Rp 58	Rp 232
43	A.PULLER 6884 DRF	APW648F2	Rp 174	Rp 58	Rp 232
44	A.R.RANSEL 20 DRF	ARR177F2	Rp 174	Rp 58	Rp 232
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	Rp 174	Rp 58	Rp 232
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	Rp 174	Rp 58	Rp 232
47	A.RING WING CLIP DU 211	ARMW2 6D	Rp 174	Rp 58	Rp 232
48	A.R.KAIT 25 DRF	ARK014F2	Rp 174	Rp 58	Rp 232
49	A.R.SDK X LITE 25 BP 2-1	A0001242	Rp 174	Rp 58	Rp 232

Tabel LC.4
Perhitungan Biaya Tenaga Kerja Bagian *Purchasing*

No.	Nama material	Kode material	Lama pemesanan (menit)	Biaya pekerja bagian <i>purchasing</i> /menit	Total biaya pekerja bagian <i>purchasing</i>
Supplier Import A					
1	B.OXFORD 210 ALUMINM BP	BOX4951B	2	Rp 174	Rp 348
2	B.OXFORD 210 D ORANGE EG	B0001295	2	Rp 174	Rp 348
3	B.POLY 630 D RED ADM	B0000772	2	Rp 174	Rp 348
4	B.POLY 630 D GREY ADM	B0001029	2	Rp 174	Rp 348
5	B.OXFORD 400 HD RED	BOX82BRD	2	Rp 174	Rp 348
6	B.POLY 630 D BLACK ADM	B0000915	2	Rp 174	Rp 348
Supplier Import M					
1	A.R.CM MNI HOOK W377 GREY	A0001785	2	Rp 174	Rp 348
2	A.RING BASE STERN 7324	ARM36 3	2	Rp 174	Rp 348
3	A.R.STERNUM 7315 20 DRF	AFG724F2	2	Rp 174	Rp 348
4	A.POUCH 25 (9226/9306/930	A0000107	2	Rp 174	Rp 348
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	2	Rp 174	Rp 348
6	A.R.SDK X LITE 38 BP 2-2	A0001209	2	Rp 174	Rp 348
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	2	Rp 174	Rp 348
8	A.R.D 25 DRF	ARD014F2	2	Rp 174	Rp 348
9	A.STOPER 1075 DRF	AST726F2	2	Rp 174	Rp 348
10	A.R.SDK 38 VEE BUCKLE	A0000752	2	Rp 174	Rp 348
11	A.RING O & HOOK	A0000530	2	Rp 174	Rp 348
12	A.POUCH CLIP 2 CM	APP9542M	2	Rp 174	Rp 348
13	A.R.PERSEGI 25 DRF	ARP014F2	2	Rp 174	Rp 348
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	2	Rp 174	Rp 348
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	2	Rp 174	Rp 348
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	2	Rp 174	Rp 348
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	2	Rp 174	Rp 348
18	A.R.SDK 20 V BCKL FM RED	A0001654	2	Rp 174	Rp 348
19	A.RING HYDRATION TUBE 730	ARM38 5	2	Rp 174	Rp 348
20	A.R.TANGGA 38 DRF	ART409F2	2	Rp 174	Rp 348
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	2	Rp 174	Rp 348
22	A.R.SODOK 38 7891/7893 DR	ARD01F2	2	Rp 174	Rp 348
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	2	Rp 174	Rp 348
24	A.R.SODOK 25 DRF	ARQ014F2	2	Rp 174	Rp 348
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	2	Rp 174	Rp 348

Tabel LC.4
Perhitungan Biaya Tenaga Kerja Bagian *Purchasing* (Lanjutan 1)

No.	Nama material	Kode material	Lama pemesanan (menit)	Biaya pekerja bagian <i>purchasing</i> /menit	Total biaya pekerja bagian <i>purchasing</i>
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	2	Rp 174	Rp 348
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	2	Rp 174	Rp 348
28	A.POUCH 20 (9237/9308/930	A0000106	2	Rp 174	Rp 348
29	A.R.TANGGA 20 DRF	ART177F2	2	Rp 174	Rp 348
30	A.R.SODOK 20 DRF	ARQ177F2	2	Rp 174	Rp 348
31	A.R.RANSEL 25 DRF 7224N	A0000214	2	Rp 174	Rp 348
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	2	Rp 174	Rp 348
33	A.R.KAIT 38 DRF	ARK409F2	2	Rp 174	Rp 348
34	A.R.D 25 MM 5283 DRF	ARD19EF2	2	Rp 174	Rp 348
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	2	Rp 174	Rp 348
36	A.R.SDK 20 V BCKL MALE HT	A0001544	2	Rp 174	Rp 348
37	A.RING HYDRODYNMC	ARMHYD0	2	Rp 174	Rp 348
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	2	Rp 174	Rp 348
39	A.R.TANGGA 25 DRF	ART014F2	2	Rp 174	Rp 348
40	A.R.RANSEL 25 DRF	ARR014F2	2	Rp 174	Rp 348
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	2	Rp 174	Rp 348
42	A.RING T 7885 20 DRF	ARWD02F2	2	Rp 174	Rp 348
43	A.PULLER 6884 DRF	APW648F2	2	Rp 174	Rp 348
44	A.R.RANSEL 20 DRF	ARR177F2	2	Rp 174	Rp 348
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	2	Rp 174	Rp 348
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	2	Rp 174	Rp 348
47	A.RING WING CLIP DU 211	ARMW2 6D	2	Rp 174	Rp 348
48	A.R.KAIT 25 DRF	ARK014F2	2	Rp 174	Rp 348
49	A.R.SDK X LITE 25 BP 2-1	A0001242	2	Rp 174	Rp 348

Tabel LC.5
Perhitungan Biaya Internet

No.	Nama material	Kode material	Besar data file (Kb)	Biaya internet/ Kb	Total biaya internet
Supplier Import A					
1	B.OXFORD 210 ALUMINM BP	BOX495!B	20	Rp 1	Rp 20
2	B.OXFORD 210 D ORANGE EG	B0001295	20	Rp 1	Rp 20
3	B.POLY 630 D RED ADM	B0000772	20	Rp 1	Rp 20
4	B.POLY 630 D GREY ADM	B0001029	20	Rp 1	Rp 20
5	B.OXFORD 400 HD RED	BOX82BRD	20	Rp 1	Rp 20
6	B.POLY 630 D BLACK ADM	B0000915	20	Rp 1	Rp 20
Supplier Import M					
1	A.R.CM MNI HOOK W377 GREY	A0001785	20	Rp 1	Rp 20
2	A.RING BASE STERN 7324	ARM36 3	20	Rp 1	Rp 20
3	A.R.STERNUM 7315 20 DRF	AFG724F2	20	Rp 1	Rp 20
4	A.POUCH 25 (9226/9306/930	A0000107	20	Rp 1	Rp 20
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	20	Rp 1	Rp 20
6	A.R.SDK X LITE 38 BP 2-2	A0001209	20	Rp 1	Rp 20
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	20	Rp 1	Rp 20
8	A.R.D 25 DRF	ARD014F2	20	Rp 1	Rp 20
9	A.STOPER 1075 DRF	AST726F2	20	Rp 1	Rp 20
10	A.R.SDK 38 VEE BUCKLE	A0000752	20	Rp 1	Rp 20
11	A.RING O & HOOK	A0000530	20	Rp 1	Rp 20
12	A.POUCH CLIP 2 CM	APP9542M	20	Rp 1	Rp 20
13	A.R.PERSEGI 25 DRF	ARP014F2	20	Rp 1	Rp 20
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	20	Rp 1	Rp 20
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	20	Rp 1	Rp 20
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	20	Rp 1	Rp 20
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	20	Rp 1	Rp 20
18	A.R.SDK 20 V BCKL FM RED	A0001654	20	Rp 1	Rp 20
19	A.RING HYDRATION TUBE 730	ARM38 5	20	Rp 1	Rp 20
20	A.R.TANGGA 38 DRF	ART409F2	20	Rp 1	Rp 20
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	20	Rp 1	Rp 20
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	20	Rp 1	Rp 20
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	20	Rp 1	Rp 20
24	A.R.SODOK 25 DRF	ARQ014F2	20	Rp 1	Rp 20
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	20	Rp 1	Rp 20

Tabel LC.5
Perhitungan Biaya Internet (Lanjutan 1)

No.	Nama material	Kode material	Besar data file (Kb)	Biaya internet/ Kb	Total biaya internet
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	20	Rp 1	Rp 20
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	20	Rp 1	Rp 20
28	A.POUCH 20 (9237/9308/930)	A0000106	20	Rp 1	Rp 20
29	A.R.TANGGA 20 DRF	ART177F2	20	Rp 1	Rp 20
30	A.R.SODOK 20 DRF	ARQ177F2	20	Rp 1	Rp 20
31	A.R.RANSEL 25 DRF 7224N	A0000214	20	Rp 1	Rp 20
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	20	Rp 1	Rp 20
33	A.R.KAIT 38 DRF	ARK409F2	20	Rp 1	Rp 20
34	A.R.D 25 MM 5283 DRF	ARD19EF2	20	Rp 1	Rp 20
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	20	Rp 1	Rp 20
36	A.R.SDK 20 V BCKL MALE HT	A0001544	20	Rp 1	Rp 20
37	A.RING HYDRODYNMC	ARMHYD0	20	Rp 1	Rp 20
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	20	Rp 1	Rp 20
39	A.R.TANGGA 25 DRF	ART014F2	20	Rp 1	Rp 20
40	A.R.RANSEL 25 DRF	ARR014F2	20	Rp 1	Rp 20
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	20	Rp 1	Rp 20
42	A.RING T 7885 20 DRF	ARWD02F2	20	Rp 1	Rp 20
43	A.PULLER 6884 DRF	APW648F2	20	Rp 1	Rp 20
44	A.R.RANSEL 20 DRF	ARR177F2	20	Rp 1	Rp 20
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	20	Rp 1	Rp 20
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	20	Rp 1	Rp 20
47	A.RING WING CLIP DU 211	ARMW2 6D	20	Rp 1	Rp 20
48	A.R.KAIT 25 DRF	ARK014F2	20	Rp 1	Rp 20
49	A.R.SDK X LITE 25 BP 2-1	A0001242	20	Rp 1	Rp 20

Tabel LC.6
Perhitungan Biaya Pekerja Bagian Gudang

No.	Nama material	Kode material	Lama bongkar muat (menit)	Biaya pekerja bongkar muat bagian gudang/menit (Rp/menit)	Lama pemeriksaan (menit)	Biaya pekerja bagian gudang/menit (Rp/menit)	Total Biaya Pekerja Bagian Gudang
Supplier Import A							
1	B.OXFORD 210 ALUMINM BP	BOX495!B	10	Rp 348	5	Rp 87	Rp 3.915
2	B.OXFORD 210 D ORANGE EG	B0001295	10	Rp 348	5	Rp 87	Rp 3.915
3	B.POLY 630 D RED ADM	B0000772	10	Rp 348	5	Rp 87	Rp 3.915
4	B.POLY 630 D GREY ADM	B0001029	10	Rp 348	5	Rp 87	Rp 3.915
5	B.OXFORD 400 HD RED	BOX82BRD	10	Rp 348	5	Rp 87	Rp 3.915
6	B.POLY 630 D BLACK ADM	B0000915	10	Rp 348	5	Rp 87	Rp 3.915
Supplier Import M							
1	A.R.CM MNI HOOK W377 GREY	A0001785	10	Rp 348	5	Rp 87	Rp 3.915
2	A.RING BASE STERN 7324	ARM36 3	10	Rp 348	5	Rp 87	Rp 3.915
3	A.R.STERNUM 7315 20 DRF	AFG724F2	10	Rp 348	5	Rp 87	Rp 3.915
4	A.POUCH 25 (9226/9306/930	A0000107	10	Rp 348	5	Rp 87	Rp 3.915
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	10	Rp 348	5	Rp 87	Rp 3.915
6	A.R.SDK X LITE 38 BP 2-2	A0001209	10	Rp 348	5	Rp 87	Rp 3.915
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	10	Rp 348	5	Rp 87	Rp 3.915
8	A.R.D 25 DRF	ARD014F2	10	Rp 348	5	Rp 87	Rp 3.915
9	A.STOPER 1075 DRF	AST726F2	10	Rp 348	5	Rp 87	Rp 3.915
10	A.R.SDK 38 VEE BUCKLE	A0000752	10	Rp 348	5	Rp 87	Rp 3.915
11	A.RING O & HOOK	A0000530	10	Rp 348	5	Rp 87	Rp 3.915
12	A.POUCH CLIP 2 CM	APP9542M	10	Rp 348	5	Rp 87	Rp 3.915
13	A.R.PERSEGI 25 DRF	ARP014F2	10	Rp 348	5	Rp 87	Rp 3.915
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	10	Rp 348	5	Rp 87	Rp 3.915
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	10	Rp 348	5	Rp 87	Rp 3.915
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	10	Rp 348	5	Rp 87	Rp 3.915
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	10	Rp 348	5	Rp 87	Rp 3.915
18	A.R.SDK 20 V BCKL FM RED	A0001654	10	Rp 348	5	Rp 87	Rp 3.915
19	A.RING HYDRATION TUBE 730	ARM38 5	10	Rp 348	5	Rp 87	Rp 3.915
20	A.R.TANGGA 38 DRF	ART409F2	10	Rp 348	5	Rp 87	Rp 3.915
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	10	Rp 348	5	Rp 87	Rp 3.915
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	10	Rp 348	5	Rp 87	Rp 3.915
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	10	Rp 348	5	Rp 87	Rp 3.915
24	A.R.SODOK 25 DRF	ARQ014F2	10	Rp 348	5	Rp 87	Rp 3.915
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	10	Rp 348	5	Rp 87	Rp 3.915

Tabel LC.6
Perhitungan Biaya Pekerja Bagian Gudang (Lanjutan 1)

No.	Nama material	Kode material	Lama bongkar muat (menit)	Biaya pekerja bongkar muat bagian gudang/menit (Rp/menit)	Lama pemeriksaan (menit)	Biaya pekerja bagian gudang/menit (Rp/menit)	Total Biaya Pekerja Bagian Gudang
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	10	Rp 348	5	Rp 87	Rp 3.915
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	10	Rp 348	5	Rp 87	Rp 3.915
28	A.POUCH 20 (9237/9308/930	A0000106	10	Rp 348	5	Rp 87	Rp 3.915
29	A.R.TANGGA 20 DRF	ART177F2	10	Rp 348	5	Rp 87	Rp 3.915
30	A.R.SODOK 20 DRF	ARQ177F2	10	Rp 348	5	Rp 87	Rp 3.915
31	A.R.RANSEL 25 DRF 7224N	A0000214	10	Rp 348	5	Rp 87	Rp 3.915
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	10	Rp 348	5	Rp 87	Rp 3.915
33	A.R.KAIT 38 DRF	ARK409F2	10	Rp 348	5	Rp 87	Rp 3.915
34	A.R.D 25 MM 5283 DRF	ARD19EF2	10	Rp 348	5	Rp 87	Rp 3.915
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	10	Rp 348	5	Rp 87	Rp 3.915
36	A.R.SDK 20 V BCKL MALE HT	A0001544	10	Rp 348	5	Rp 87	Rp 3.915
37	A.RING HYDRODYNMC	ARMHYD0	10	Rp 348	5	Rp 87	Rp 3.915
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	10	Rp 348	5	Rp 87	Rp 3.915
39	A.R.TANGGA 25 DRF	ART014F2	10	Rp 348	5	Rp 87	Rp 3.915
40	A.R.RANSEL 25 DRF	ARR014F2	10	Rp 348	5	Rp 87	Rp 3.915
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	10	Rp 348	5	Rp 87	Rp 3.915
42	A.RING T 7885 20 DRF	ARWD02F2	10	Rp 348	5	Rp 87	Rp 3.915
43	A.PULLER 6884 DRF	APW648F2	10	Rp 348	5	Rp 87	Rp 3.915
44	A.R.RANSEL 20 DRF	ARR177F2	10	Rp 348	5	Rp 87	Rp 3.915
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	10	Rp 348	5	Rp 87	Rp 3.915
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	10	Rp 348	5	Rp 87	Rp 3.915
47	A.RING WING CLIP DU 211	ARMW2 6D	10	Rp 348	5	Rp 87	Rp 3.915
48	A.R.KAIT 25 DRF	ARK014F2	10	Rp 348	5	Rp 87	Rp 3.915
49	A.R.SDK X LITE 25 BP 2-1	A0001242	10	Rp 348	5	Rp 87	Rp 3.915

Tabel LC.7
Perhitungan Biaya Kepala Bagian Gudang

No.	Nama material	Kode material	Lama persetujuan (menit)	Biaya kepala bagian gudang/menit (Rp/menit)	Total biaya kepala bagian gudang
Supplier Import A					
1	B.OXFORD 210 ALUMINM BP	BOX495!B	0,167	Rp 174	Rp 29
2	B.OXFORD 210 D ORANGE EG	B0001295	0,167	Rp 174	Rp 29
3	B.POLY 630 D RED ADM	B0000772	0,167	Rp 174	Rp 29
4	B.POLY 630 D GREY ADM	B0001029	0,167	Rp 174	Rp 29
5	B.OXFORD 400 HD RED	BOX82BRD	0,167	Rp 174	Rp 29
6	B.POLY 630 D BLACK ADM	B0000915	0,167	Rp 174	Rp 29
Supplier Import M					
1	A.R.CM MNI HOOK W377 GREY	A0001785	0,167	Rp 174	Rp 29
2	A.RING BASE STERN 7324	ARM36 3	0,167	Rp 174	Rp 29
3	A.R.STERNUM 7315 20 DRF	AFG724F2	0,167	Rp 174	Rp 29
4	A.POUCH 25 (9226/9306/930	A0000107	0,167	Rp 174	Rp 29
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	0,167	Rp 174	Rp 29
6	A.R.SDK X LITE 38 BP 2-2	A0001209	0,167	Rp 174	Rp 29
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	0,167	Rp 174	Rp 29
8	A.R.D 25 DRF	ARD014F2	0,167	Rp 174	Rp 29
9	A.STOPER 1075 DRF	AST726F2	0,167	Rp 174	Rp 29
10	A.R.SDK 38 VEE BUCKLE	A0000752	0,167	Rp 174	Rp 29
11	A.RING O & HOOK	A0000530	0,167	Rp 174	Rp 29
12	A.POUCH CLIP 2 CM	APP9542M	0,167	Rp 174	Rp 29
13	A.R.PERSEGI 25 DRF	ARP014F2	0,167	Rp 174	Rp 29
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	0,167	Rp 174	Rp 29
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	0,167	Rp 174	Rp 29
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	0,167	Rp 174	Rp 29
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	0,167	Rp 174	Rp 29
18	A.R.SDK 20 V BCKL FM RED	A0001654	0,167	Rp 174	Rp 29
19	A.RING HYDRATION TUBE 730	ARM38 5	0,167	Rp 174	Rp 29
20	A.R.TANGGA 38 DRF	ART409F2	0,167	Rp 174	Rp 29
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	0,167	Rp 174	Rp 29
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	0,167	Rp 174	Rp 29
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	0,167	Rp 174	Rp 29
24	A.R.SODOK 25 DRF	ARQ014F2	0,167	Rp 174	Rp 29
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	0,167	Rp 174	Rp 29

Tabel LC.7
Perhitungan Biaya Kepala Bagian Gudang (Lanjutan 1)

No.	Nama material	Kode material	Lama persetujuan (menit)	Biaya kepala bagian gudang/menit (Rp/menit)	Total biaya kepala bagian gudang
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	0,167	Rp 174	Rp 29
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	0,167	Rp 174	Rp 29
28	A.POUCH 20 (9237/9308/930	A0000106	0,167	Rp 174	Rp 29
29	A.R.TANGGA 20 DRF	ART177F2	0,167	Rp 174	Rp 29
30	A.R.SODOK 20 DRF	ARQ177F2	0,167	Rp 174	Rp 29
31	A.R.RANSEL 25 DRF 7224N	A0000214	0,167	Rp 174	Rp 29
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	0,167	Rp 174	Rp 29
33	A.R.KAIT 38 DRF	ARK409F2	0,167	Rp 174	Rp 29
34	A.R.D 25 MM 5283 DRF	ARD19EF2	0,167	Rp 174	Rp 29
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	0,167	Rp 174	Rp 29
36	A.R.SDK 20 V BCKL MALE HT	A0001544	0,167	Rp 174	Rp 29
37	A.RING HYDRODYNMC	ARMHYD0	0,167	Rp 174	Rp 29
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	0,167	Rp 174	Rp 29
39	A.R.TANGGA 25 DRF	ART014F2	0,167	Rp 174	Rp 29
40	A.R.RANSEL 25 DRF	ARR014F2	0,167	Rp 174	Rp 29
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	0,167	Rp 174	Rp 29
42	A.RING T 7885 20 DRF	ARWD02F2	0,167	Rp 174	Rp 29
43	A.PULLER 6884 DRF	APW648F2	0,167	Rp 174	Rp 29
44	A.R.RANSEL 20 DRF	ARR177F2	0,167	Rp 174	Rp 29
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	0,167	Rp 174	Rp 29
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	0,167	Rp 174	Rp 29
47	A.RING WING CLIP DU 211	ARMW2 6D	0,167	Rp 174	Rp 29
48	A.R.KAIT 25 DRF	ARK014F2	0,167	Rp 174	Rp 29
49	A.R.SDK X LITE 25 BP 2-1	A0001242	0,167	Rp 174	Rp 29

Tabel LC.8
Biaya Total Tenaga Kerja Bagian Gudang

No.	Nama material	Kode material	Total Biaya Pekerja Bagian Gudang	Total biaya kepala bagian gudang	Total biaya tenaga kerja bagian gudang
Supplier Import A					
1	B.OXFORD 210 ALUMINM BP	BOX495!B	Rp 3.915	Rp 29	Rp 3.944
2	B.OXFORD 210 D ORANGE EG	B0001295	Rp 3.915	Rp 29	Rp 3.944
3	B.POLY 630 D RED ADM	B0000772	Rp 3.915	Rp 29	Rp 3.944
4	B.POLY 630 D GREY ADM	B0001029	Rp 3.915	Rp 29	Rp 3.944
5	B.OXFORD 400 HD RED	BOX82BRD	Rp 3.915	Rp 29	Rp 3.944
6	B.POLY 630 D BLACK ADM	B0000915	Rp 3.915	Rp 29	Rp 3.944
Supplier Import M					
1	A.R.CM MNI HOOK W377 GREY	A0001785	Rp 3.915	Rp 29	Rp 3.944
2	A.RING BASE STERN 7324	ARM36 3	Rp 3.915	Rp 29	Rp 3.944
3	A.R.STERNUM 7315 20 DRF	AFG724F2	Rp 3.915	Rp 29	Rp 3.944
4	A.POUCH 25 (9226/9306/930	A0000107	Rp 3.915	Rp 29	Rp 3.944
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	Rp 3.915	Rp 29	Rp 3.944
6	A.R.SDK X LITE 38 BP 2-2	A0001209	Rp 3.915	Rp 29	Rp 3.944
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	Rp 3.915	Rp 29	Rp 3.944
8	A.R.D 25 DRF	ARD014F2	Rp 3.915	Rp 29	Rp 3.944
9	A.STOPER 1075 DRF	AST726F2	Rp 3.915	Rp 29	Rp 3.944
10	A.R.SDK 38 VEE BUCKLE	A0000752	Rp 3.915	Rp 29	Rp 3.944
11	A.RING O & HOOK	A0000530	Rp 3.915	Rp 29	Rp 3.944
12	A.POUCH CLIP 2 CM	APP9542M	Rp 3.915	Rp 29	Rp 3.944
13	A.R.PERSEGI 25 DRF	ARP014F2	Rp 3.915	Rp 29	Rp 3.944
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	Rp 3.915	Rp 29	Rp 3.944
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	Rp 3.915	Rp 29	Rp 3.944
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	Rp 3.915	Rp 29	Rp 3.944
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	Rp 3.915	Rp 29	Rp 3.944
18	A.R.SDK 20 V BCKL FM RED	A0001654	Rp 3.915	Rp 29	Rp 3.944
19	A.RING HYDRATION TUBE 730	ARM38 5	Rp 3.915	Rp 29	Rp 3.944
20	A.R.TANGGA 38 DRF	ART409F2	Rp 3.915	Rp 29	Rp 3.944
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	Rp 3.915	Rp 29	Rp 3.944
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	Rp 3.915	Rp 29	Rp 3.944
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	Rp 3.915	Rp 29	Rp 3.944
24	A.R.SODOK 25 DRF	ARQ014F2	Rp 3.915	Rp 29	Rp 3.944
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	Rp 3.915	Rp 29	Rp 3.944

Tabel LC.8
Biaya Total Tenaga Kerja Bagian Gudang (Lanjutan 1)

No.	Nama material	Kode material	Total Biaya Pekerja Bagian Gudang	Total biaya kepala bagian gudang	Total biaya tenaga kerja bagian gudang
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	Rp 3.915	Rp 29	Rp 3.944
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	Rp 3.915	Rp 29	Rp 3.944
28	A.POUCH 20 (9237/9308/930	A0000106	Rp 3.915	Rp 29	Rp 3.944
29	A.R.TANGGA 20 DRF	ART177F2	Rp 3.915	Rp 29	Rp 3.944
30	A.R.SODOK 20 DRF	ARQ177F2	Rp 3.915	Rp 29	Rp 3.944
31	A.R.RANSEL 25 DRF 7224N	A0000214	Rp 3.915	Rp 29	Rp 3.944
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	Rp 3.915	Rp 29	Rp 3.944
33	A.R.KAIT 38 DRF	ARK409F2	Rp 3.915	Rp 29	Rp 3.944
34	A.R.D 25 MM 5283 DRF	ARD19EF2	Rp 3.915	Rp 29	Rp 3.944
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	Rp 3.915	Rp 29	Rp 3.944
36	A.R.SDK 20 V BCKL MALE HT	A0001544	Rp 3.915	Rp 29	Rp 3.944
37	A.RING HYDRODYNMC	ARMHYD0	Rp 3.915	Rp 29	Rp 3.944
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	Rp 3.915	Rp 29	Rp 3.944
39	A.R.TANGGA 25 DRF	ART014F2	Rp 3.915	Rp 29	Rp 3.944
40	A.R.RANSEL 25 DRF	ARR014F2	Rp 3.915	Rp 29	Rp 3.944
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	Rp 3.915	Rp 29	Rp 3.944
42	A.RING T 7885 20 DRF	ARWD02F2	Rp 3.915	Rp 29	Rp 3.944
43	A.PULLER 6884 DRF	APW648F2	Rp 3.915	Rp 29	Rp 3.944
44	A.R.RANSEL 20 DRF	ARR177F2	Rp 3.915	Rp 29	Rp 3.944
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	Rp 3.915	Rp 29	Rp 3.944
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	Rp 3.915	Rp 29	Rp 3.944
47	A.RING WING CLIP DU 211	ARMW2 6D	Rp 3.915	Rp 29	Rp 3.944
48	A.R.KAIT 25 DRF	ARK014F2	Rp 3.915	Rp 29	Rp 3.944
49	A.R.SDK X LITE 25 BP 2-1	A0001242	Rp 3.915	Rp 29	Rp 3.944

Tabel LC.9
Perhitungan *Variable Order Cost*

No.	Nama material	Kode material	Total biaya tenaga kerja bagian PPIC	Total biaya pekerja bagian purchasing	Total biaya internet	Total biaya tenaga kerja bagian gudang	Total <i>Variable Order Cost</i>
Supplier Import A							
1	B.OXFORD 210 ALUMINM BP	BOX4951B	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
2	B.OXFORD 210 D ORANGE EG	B0001295	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
3	B.POLY 630 D RED ADM	B0000772	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
4	B.POLY 630 D GREY ADM	B0001029	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
5	B.OXFORD 400 HD RED	BOX82BRD	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
6	B.POLY 630 D BLACK ADM	B0000915	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
Supplier Import M							
1	A.R.CM MNI HOOK W377 GREY	A0001785	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
2	A.RING BASE STERN 7324	ARM36 3	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
3	A.R.STERNUM 7315 20 DRF	AFG724F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
4	A.POUCH 25 (9226/9306/930	A0000107	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
6	A.R.SDK X LITE 38 BP 2-2	A0001209	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
8	A.R.D 25 DRF	ARD014F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
9	A.STOPER 1075 DRF	AST726F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
10	A.R.SDK 38 VEE BUCKLE	A0000752	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
11	A.RING O & HOOK	A0000530	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
12	A.POUCH CLIP 2 CM	APP9542M	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
13	A.R.PERSEGI 25 DRF	ARP014F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
18	A.R.SDK 20 V BCKL FM RED	A0001654	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
19	A.RING HYDRATION TUBE 730	ARM38 5	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
20	A.R.TANGGA 38 DRF	ART409F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
24	A.R.SODOK 25 DRF	ARQ014F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545

Tabel LC.9
Perhitungan *Variable Order Cost* (Lanjutan 1)

No.	Nama material	Kode material	Total biaya tenaga kerja bagian PPIC	Total biaya pekerja bagian <i>purchasing</i>	Total biaya internet	Total biaya tenaga kerja bagian gudang	Total <i>Variable Order Cost</i>
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
28	A.POUCH 20 (9237/9308/930	A0000106	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
29	A.R.TANGGA 20 DRF	ART177F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
30	A.R.SODOK 20 DRF	ARQ177F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
31	A.R.RANSEL 25 DRF 7224N	A0000214	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
33	A.R.KAIT 38 DRF	ARK409F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
34	A.R.D 25 MM 5283 DRF	ARD19EF2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
36	A.R.SDK 20 V BCKL MALE HT	A0001544	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
37	A.RING HYDRODYNMC	ARMHYD0	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
39	A.R.TANGGA 25 DRF	ART014F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
40	A.R.RANSEL 25 DRF	ARR014F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
42	A.RING T 7885 20 DRF	ARWD02F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
43	A.PULLER 6884 DRF	APW648F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
44	A.R.RANSEL 20 DRF	ARR177F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
47	A.RING WING CLIP DU 211	ARMW2 6D	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
48	A.R.KAIT 25 DRF	ARK014F2	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545
49	A.R.SDK X LITE 25 BP 2-1	A0001242	Rp 232	Rp 348	Rp 20	Rp 3.944	Rp 4.545

Tabel LC.10
Perhitungan Biaya Simpan

No.	Nama material	Kode	Harga Satuan (Rp)	Biaya Simpan (Rp/tahun)	Biaya Simpan (Rp/minggu)
Supplier Import A					
1	B.OXFORD 210 ALUMINM BP	BOX495!B	Rp 15.845	Rp 1.192	Rp 23
2	B.OXFORD 210 D ORANGE EG	BOX495!B	Rp 15.859	Rp 1.193	Rp 23
3	B.POLY 630 D RED ADM	BOX495!B	Rp 31.032	Rp 2.335	Rp 45
4	B.POLY 630 D GREY ADM	BOX495!B	Rp 31.032	Rp 2.335	Rp 45
5	B.OXFORD 400 HD RED	BOX495!B	Rp 20.283	Rp 1.526	Rp 30
6	B.POLY 630 D BLACK ADM	BOX495!B	Rp 31.032	Rp 2.335	Rp 45
Supplier Import M					
1	A.R.CM MNI HOOK W377 GREY	A0001785	Rp 474	Rp 36	Rp 1
2	A.RING BASE STERN 7324	ARM36 3	Rp 1.074	Rp 81	Rp 2
3	A.R.STERNUM 7315 20 DRF	AFG724F2	Rp 1.576	Rp 119	Rp 3
4	A.POUCH 25 (9226/9306/930)	A0000107	Rp 2.222	Rp 167	Rp 4
5	A.R.PERSEGI 5191 20 DRF	ARP725F2	Rp 269	Rp 20	Rp 1
6	A.R.SDK X LITE 38 BP 2-2	A0001209	Rp 2.387	Rp 180	Rp 4
7	A.R.RANSEL 7004 25DRF GRE	ARR68LGY	Rp 686	Rp 52	Rp 1
8	A.R.D 25 DRF	ARD014F2	Rp 549	Rp 41	Rp 1
9	A.STOPER 1075 DRF	AST726F2	Rp 966	Rp 73	Rp 2
10	A.R.SDK 38 VEE BUCKLE	A0000752	Rp 3.897	Rp 293	Rp 6
11	A.RING O & HOOK	A0000530	Rp 522	Rp 39	Rp 1
12	A.POUCH CLIP 2 CM	APP9542M	Rp 1.632	Rp 123	Rp 3
13	A.R.PERSEGI 25 DRF	ARP014F2	Rp 322	Rp 24	Rp 1
14	A.R.SDK 25 VEE BUCKLE GRE	AYX18BGY	Rp 1.291	Rp 97	Rp 2
15	A.R.SDK 15 VEE BCKLE GREY	A0001789	Rp 715	Rp 54	Rp 2
16	A.R.TANGGA DOUBLE 2CM DRF	ART344F2	Rp 502	Rp 38	Rp 1
17	A.R.TANGGA T (25)DRF ALEX	ART360AX	Rp 581	Rp 44	Rp 1
18	A.R.SDK 20 V BCKL FM RED	A0001654	Rp 427	Rp 32	Rp 1
19	A.RING HYDRATION TUBE 730	ARM38 5	Rp 546	Rp 41	Rp 1
20	A.R.TANGGA 38 DRF	ART409F2	Rp 712	Rp 54	Rp 2
21	A.R.RANSEL 7004 25DRF HTM	ARR68LHT	Rp 644	Rp 48	Rp 1
22	A.R.SODOK 38 7891/7893 DR	AR7D01F2	Rp 4.605	Rp 347	Rp 7
23	A.R.SDK 25 VEE BUCKLE	AYX18B0	Rp 1.559	Rp 117	Rp 3
24	A.R.SODOK 25 DRF	ARQ014F2	Rp 1.735	Rp 131	Rp 3
25	A.R.SDK 20 VEE BUCKLE GRE	AYZ18BGY	Rp 1.017	Rp 77	Rp 2
26	A.R.SDK 20 V BCKL FMLE GR	A0001545	Rp 424	Rp 32	Rp 1
27	A.R.SDK 20 V BCKL FM BLUE	A0001653	Rp 427	Rp 32	Rp 1
28	A.POUCH 20 (9237/9308/930)	A0000106	Rp 1.631	Rp 123	Rp 3
29	A.R.TANGGA 20 DRF	ART177F2	Rp 812	Rp 61	Rp 2
30	A.R.SODOK 20 DRF	ARQ177F2	Rp 1.528	Rp 115	Rp 3
31	A.R.RANSEL 25 DRF 7224N	A0000214	Rp 956	Rp 72	Rp 2
32	A.R.TANGGA DOUBLE 2CM GRE	ART344GY	Rp 494	Rp 37	Rp 1
33	A.R.KAIT 38 DRF	ARK409F2	Rp 3.487	Rp 262	Rp 6
34	A.R.D 25 MM 5283 DRF	ARD19EF2	Rp 394	Rp 30	Rp 1
35	A.R.KAIT DBL 25X25 DRF	ARY39CF2	Rp 2.084	Rp 157	Rp 4
36	A.R.SDK 20 V BCKL MALE HT	A0001544	Rp 532	Rp 40	Rp 1
37	A.RING HYDRODYNMC	ARMHYD0	Rp 714	Rp 54	Rp 2
38	A.SNAP BTN PLASTIK LOGO	ASX362LI	Rp 1.877	Rp 141	Rp 3
39	A.R.TANGGA 25 DRF	ART014F2	Rp 485	Rp 36	Rp 1
40	A.R.RANSEL 25 DRF	ARR014F2	Rp 610	Rp 46	Rp 1
41	A.R.KAIT DBL 25X38 DRF	ARY598F2	Rp 2.288	Rp 172	Rp 4
42	A.RING T 7885 20 DRF	ARWD02F2	Rp 319	Rp 24	Rp 1
43	A.PULLER 6884 DRF	APW648F2	Rp 837	Rp 63	Rp 2
44	A.R.RANSEL 20 DRF	ARR177F2	Rp 691	Rp 52	Rp 1
45	A.R.KAIT DBL 38X38 DRF	ARY594F2	Rp 3.279	Rp 247	Rp 5
46	A.R.D 2.5 DRF 5354 HTM	ARD423UY	Rp 412	Rp 31	Rp 1
47	A.RING WING CLIP DU 211	ARMW2 6D	Rp 419	Rp 32	Rp 1
48	A.R.KAIT 25 DRF	ARK014F2	Rp 2.253	Rp 170	Rp 4
49	A.R.SDK X LITE 25 BP 2-1	A0001242	Rp 1.370	Rp 103	Rp 2

LAMPIRAN D

PERHITUNGAN MRP

Tabel LD.1
Perhitungan MRP Lot Sizing Metode Perusahaan per Item Supplier Import A

Keterangan : B.OXFORD 210 ALUMINM BP
Kode Material : BOX495!B
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 23

Ukuran Lot :Lot For Lot Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor		10573,8	4913,2	782	1724,8	4138,7	3310,4	2982	180,4	5152,4	1645,2	1788,1	4351,6	2828	3412	5859,2	2949,8	4503,4	4714,9	5382,2	1912	2782	6097,6	5223,2	3650,6	90857,5	
Jadwal Penerimaan	25774																									25774	
Persediaan Awal	40166,94	65940,94	55367,14	50453,94	49671,94	47947,14	43808,44	40498,04	37516,04	37335,64	32183,24	30538,04	28749,94	24398,34	21570,34	18158,34	12299,14	9349,34	4845,94	131,04	0	0	0	0	0	650029,9	
Kebutuhan Bersih																				5251,16	1912	2782	6097,6	5223,2	3650,6	24916,56	
Ukuran Lot																				5251,16	1912	2782	6097,6	5223,2	3650,6	24916,56	
Persediaan Akhir	65940,94	55367,14	50453,94	49671,94	47947,14	43808,44	40498,04	37516,04	37335,64	32183,24	30538,04	28749,94	24398,34	21570,34	18158,34	12299,14	9349,34	4845,94	131,04	0	0	0	0	0	0	610762,96	
Rencana Pesan/Produksi															5251,16	1912	2782	6097,6	5223,2	3650,6							24916,56
Biaya Pesan																Rp 253.263	Rp 253.263	Rp 253.263	Rp 253.263	Rp 253.263	Rp 253.263						Rp 1.519.578
Biaya Simpan	Rp 1.516.642	Rp 1.273.444	Rp 1.160.441	Rp 1.142.455	Rp 1.102.784	Rp 1.007.594	Rp 931.455	Rp 862.869	Rp 858.720	Rp 740.215	Rp 702.375	Rp 661.249	Rp 561.162	Rp 496.118	Rp 417.642	Rp 282.880	Rp 215.035	Rp 111.457	Rp 3.014	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 14.047.548
Biaya Total	Rp 1.516.642	Rp 1.273.444	Rp 1.160.441	Rp 1.142.455	Rp 1.102.784	Rp 1.007.594	Rp 931.455	Rp 862.869	Rp 858.720	Rp 740.215	Rp 702.375	Rp 661.249	Rp 561.162	Rp 749.381	Rp 670.905	Rp 536.143	Rp 468.298	Rp 364.720	Rp 256.277	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 15.567.126

Keterangan : B.OXFORD 210 D ORANGE EG
Kode Material : B0001295
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 23

Ukuran Lot :Lot For Lot Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor		0	0	0	0	0	0	0	0	0	0	0	0	767,2	2265,4	696	0	548	0	0	0	1455,2	0	446,4	696	6874,2	
Jadwal Penerimaan	0																									0	
Persediaan Awal	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	273,9	0	0	0	0	0	0	0	0	0	0	0	14849,3
Kebutuhan Bersih															1991,5	696		548				1455,2		446,4	696	5833,1	
Ukuran Lot															1991,5	696		548				1455,2		446,4	696	5833,1	
Persediaan Akhir	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	273,9	0	0	0	0	0	0	0	0	0	0	0	0	13808,2
Rencana Pesan/Produksi															1991,5	696		548				1455,2		446,4	696	5833,1	
Biaya Pesan																Rp 253.263	Rp 253.263		Rp 253.263		Rp 253.263	Rp 253.263					Rp 1.519.578
Biaya Simpan	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 6.300	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 317.589
Biaya Total	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 6.300	Rp -	Rp 253.263	Rp -	Rp 253.263	Rp -	Rp 253.263	Rp 253.263	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 1.837.167

Keterangan : B.POLY 630 D RED ADM
Kode Material : B0000772
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 45

Ukuran Lot :Lot For Lot Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor		514,67	155,3	311,5	167,1	240,31	187,5	313,92	73,75	12,5	174,7	74,8	78,55	0	35,35	0	354,2	100,35	149,6	0	45,5	55,9	105,15	69,15	227,9	3447,7	
Jadwal Penerimaan	2129																									2129	
Persediaan Awal	511,44	2640,44	2125,77	1970,47	1658,97	1491,87	1251,56	1064,06	750,14	676,39	663,89	489,19	414,39	335,84	335,84	300,49	300,49	0	0	0	0	0	0	0	0	16981,24	
Kebutuhan Bersih																		53,71	100,35	149,6		45,5	55,9	105,15	69,15	227,9	807,26
Ukuran Lot																		53,71	100,35	149,6		45,5	55,9	105,15	69,15	227,9	807,26
Persediaan Akhir	2640,44	2125,77	1970,47	1658,97	1491,87	1251,56	1064,06	750,14	676,39	663,89	489,19	414,39	335,84	335,84	300,49	300,49	0	0	0	0	0	0	0	0	0	16469,8	
Rencana Pesan/Produksi																		53,71	100,35	149,6		45,5	55,9	105,15	69,15	227,9	807,26
Biaya Pesan																		Rp 253.263	Rp 253.263	Rp 253.263		Rp 253.263	Rp 253.263	Rp 253.263	Rp 253.263		Rp 2.026.104
Biaya Simpan	Rp 118.820	Rp 95.660	Rp 88.671	Rp 74.654	Rp 67.134	Rp 56.320	Rp 47.883	Rp 33.756	Rp 30.438	Rp 29.875	Rp 22.014	Rp 18.648	Rp 15.113	Rp 15.113	Rp 13.522	Rp 13.522	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 741.141
Biaya Total	Rp 118.820	Rp 95.660	Rp 88.671	Rp 74.654	Rp 67.134	Rp 56.320	Rp 47.883	Rp 33.756	Rp 30.438	Rp 29.875	Rp 275.277	Rp 271.911	Rp 268.376	Rp 15.113	Rp 266.785	Rp 266.785	Rp 253.263	Rp 253.263	Rp 253.263	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 2.767.245

Tabel LD.2
Perhitungan MRP Lot Sizing Wagner-Within per Item Supplier Import A

Keterangan : B.OXFORD 210 ALUMINM BP
Kode Material : BOX4951B
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 23,00

Ukuran Lot : Wagner Within

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
Kebutuhan Kotor		10573,8	4913,2	782	1724,8	4138,7	3310,4	2982	180,4	5152,4	1645,2	1788,1	4351,6	2828	3412	5859,2	2949,8	4503,4	4714,9	5382,2	1912	2782	6097,6	5223,2	3650,6	90857,5
Jadwal Penerimaan	25774																									25774
Persediaan Awal	40166,94	65940,94	55367,14	50453,94	49671,94	47947,14	43808,44	40498,04	37516,04	37335,64	32183,24	30538,04	28749,94	24398,34	21570,34	18158,34	12299,14	9349,34	4845,94	131,04	4694	2782	0	8873,8	3650,6	670930,3
Kebutuhan Bersih																				5251,16	1912	2782	6097,6	5223,2	3650,6	24916,56
Ukuran Lot																				9945,16			14971,4			24916,56
Persediaan Akhir	65940,94	55367,14	50453,94	49671,94	47947,14	43808,44	40498,04	37516,04	37335,64	32183,24	30538,04	28749,94	24398,34	21570,34	18158,34	12299,14	9349,34	4845,94	131,04	4694	2782	0	8873,8	3650,6	0	630763,36
Rencana Pesan/Produksi																9945,16				14971,4						24916,56
Biaya Pesan																Rp 253.263				Rp 253.263						Rp 506.526
Biaya Simpan	Rp 1.516.642	Rp 1.273.444	Rp 1.160.441	Rp 1.142.455	Rp 1.102.784	Rp 1.007.594	Rp 931.455	Rp 862.869	Rp 858.720	Rp 740.215	Rp 702.375	Rp 661.249	Rp 561.162	Rp 496.118	Rp 417.642	Rp 282.880	Rp 215.035	Rp 111.457	Rp 3.014	Rp 107.962	Rp 63.986	Rp -	Rp 204.097	Rp 83.964	Rp -	Rp 14.507.557
Biaya Total	Rp 1.516.642	Rp 1.273.444	Rp 1.160.441	Rp 1.142.455	Rp 1.102.784	Rp 1.007.594	Rp 931.455	Rp 862.869	Rp 858.720	Rp 740.215	Rp 702.375	Rp 661.249	Rp 561.162	Rp 496.118	Rp 417.642	Rp 282.880	Rp 468.298	Rp 111.457	Rp 3.014	Rp 107.962	Rp 63.986	Rp -	Rp 204.097	Rp 83.964	Rp -	Rp 15.014.083

Keterangan : B.OXFORD 210 D ORANGE EG
Kode Material : B0001295
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 23,00

Ukuran Lot : Wagner Within

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor		0	0	0	0	0	0	0	0	0	0	0	0	767,2	2265,4	696	0	548	0	0	0	1455,2	0	446,4	696	6874,2	
Jadwal Penerimaan	0																									0	
Persediaan Awal	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	273,9	1244	548	548	0	0	0	0	1142,4	1142,4	696	20170,1	
Kebutuhan Bersih															1991,5	696		548				1455,2		446,4	696	5833,1	
Ukuran Lot															3235,5							2597,6				5833,1	
Persediaan Akhir	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	273,9	1244	548	548	0	0	0	0	1142,4	1142,4	696	0	19129	
Rencana Pesan/Produksi															3235,5							2597,6				5833,1	
Biaya Pesan																Rp 253.263						Rp 253.263				Rp 506.526	
Biaya Simpan	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 6.300	Rp 28.612	Rp 12.604	Rp 12.604	Rp -	Rp -	Rp -	Rp -	Rp 26.275	Rp 26.275	Rp 16.008	Rp -	Rp 439.967
Biaya Total	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 6.300	Rp 28.612	Rp 265.867	Rp 12.604	Rp -	Rp -	Rp -	Rp -	Rp 26.275	Rp 26.275	Rp 16.008	Rp -	Rp 946.493

Keterangan : B.POLY 630 D RED ADM
Kode Material : B0000772
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 45,00

Ukuran Lot : Wagner Within

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor		514,67	155,3	311,5	167,1	240,31	187,5	313,92	73,75	12,5	174,7	74,8	78,55	0	35,35	0	354,2	100,35	149,6	0	45,5	55,9	105,15	69,15	227,9	3447,7	
Jadwal Penerimaan	2129																									2129	
Persediaan Awal	511,44	2640,44	2125,77	1970,47	1658,97	1491,87	1251,56	1064,06	750,14	676,39	663,89	489,19	414,39	335,84	335,84	300,49	300,49	753,55	653,2	503,6	503,6	458,1	402,2	297,05	227,9	20780,44	
Kebutuhan Bersih																		53,71	100,35	149,6	0	45,5	55,9	105,15	69,15	227,9	807,26
Ukuran Lot																		807,26								807,26	
Persediaan Akhir	2640,44	2125,77	1970,47	1658,97	1491,87	1251,56	1064,06	750,14	676,39	663,89	489,19	414,39	335,84	335,84	300,49	300,49	753,55	653,2	503,6	503,6	458,1	402,2	297,05	227,9	0	20269	
Rencana Pesan/Produksi																										807,26	
Biaya Pesan																										Rp 253.263	
Biaya Simpan	Rp 118.820	Rp 95.660	Rp 88.671	Rp 74.654	Rp 67.134	Rp 56.320	Rp 47.883	Rp 33.756	Rp 30.438	Rp 29.875	Rp 22.014	Rp 18.648	Rp 15.113	Rp 15.113	Rp 13.522	Rp 13.522	Rp 33.910	Rp 29.394	Rp 22.662	Rp 22.662	Rp 20.615	Rp 18.099	Rp 13.367	Rp 10.256	Rp -	Rp 912.105	
Biaya Total	Rp 118.820	Rp 95.660	Rp 88.671	Rp 74.654	Rp 67.134	Rp 56.320	Rp 47.883	Rp 33.756	Rp 30.438	Rp 29.875	Rp 275.277	Rp 18.648	Rp 15.113	Rp 15.113	Rp 13.522	Rp 13.522	Rp 33.910	Rp 29.394	Rp 22.662	Rp 22.662	Rp 20.615	Rp 18.099	Rp 13.367	Rp 10.256	Rp -	Rp 1.165.368	

Tabel LD.2
Perhitungan MRP Lot Sizing Wagner-Within per Item Supplier Import A (Lanjutan 1)

Keterangan : B.POLY 630 D GREY ADM
Kode Material : B0001029
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 45,00

Ukuran Lot : Wagner Within

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
Kebutuhan Kotor		96,5	38	39	345,6	35,6	93,1	359,4	0	6,5	139,9	96,4	55,7	0	333,9	0	548,1	238,5	56	24	110,6	33	0	11,2	183	2844
Jadwal Penerimaan	2165																									2165
Persediaan Awal	0	2165	2068,5	2030,5	1991,5	1645,9	1610,3	1517,2	1157,8	1157,8	1151,3	1011,4	915	859,3	859,3	525,4	525,4	656,3	417,8	361,8	337,8	227,2	194,2	194,2	183	23763,9
Kebutuhan Bersih																		22,7	238,5	56	24	110,6	33	11,2	183	679
Ukuran Lot																	679									679
Persediaan Akhir	2165	2068,5	2030,5	1991,5	1645,9	1610,3	1517,2	1157,8	1157,8	1151,3	1011,4	915	859,3	859,3	525,4	525,4	656,3	417,8	361,8	337,8	227,2	194,2	194,2	183	0	23763,9
Rencana Pesan/Produksi											679															679
Biaya Pesan											Rp 253.263															Rp 253.263
Biaya Simpan	Rp 97.425	Rp 93.083	Rp 91.373	Rp 89.618	Rp 74.066	Rp 72.464	Rp 68.274	Rp 52.101	Rp 52.101	Rp 51.809	Rp 45.513	Rp 41.175	Rp 38.669	Rp 38.669	Rp 23.643	Rp 23.643	Rp 29.534	Rp 18.801	Rp 16.281	Rp 15.201	Rp 10.224	Rp 8.739	Rp 8.739	Rp 8.235	Rp -	Rp 1.069.376
Biaya Total	Rp 97.425	Rp 93.083	Rp 91.373	Rp 89.618	Rp 74.066	Rp 72.464	Rp 68.274	Rp 52.101	Rp 52.101	Rp 51.809	Rp 298.776	Rp 41.175	Rp 38.669	Rp 38.669	Rp 23.643	Rp 23.643	Rp 29.534	Rp 18.801	Rp 16.281	Rp 15.201	Rp 10.224	Rp 8.739	Rp 8.739	Rp 8.235	Rp -	Rp 1.322.639

Keterangan : B.BOXFORD 400 HD RED
Kode Material : BOX82BRD
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 30,00

Ukuran Lot : Wagner Within

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
Kebutuhan Kotor		98,6	4107,4	62,5	576	194	0	0	2088,1	137,5	0	0	1671,5	0	109,7	52,5	21	1084,5	100,8	0	791	1151,9	94,5	0	116,5	12458
Jadwal Penerimaan	7000																									7000
Persediaan Awal	3041,9	10041,9	9943,3	5835,9	5773,4	5197,4	5003,4	5003,4	5003,4	2915,3	2777,8	2777,8	2777,8	1106,3	1106,3	996,6	944,1	923,1	2254,7	2153,9	2153,9	1362,9	211	116,5	116,5	79538,5
Kebutuhan Bersih																			161,4	100,8	791	1151,9	94,5	116,5	116,5	2416,1
Ukuran Lot																			2416,1							2416,1
Persediaan Akhir	10041,9	9943,3	5835,9	5773,4	5197,4	5003,4	5003,4	5003,4	2915,3	2777,8	2777,8	2777,8	1106,3	1106,3	996,6	944,1	923,1	2254,7	2153,9	2153,9	1362,9	211	116,5	116,5	0	76496,6
Rencana Pesan/Produksi												2416,1														2416,1
Biaya Pesan												Rp 253.263														Rp 253.263
Biaya Simpan	Rp 301.257	Rp 298.299	Rp 175.077	Rp 173.202	Rp 155.922	Rp 150.102	Rp 150.102	Rp 150.102	Rp 87.459	Rp 83.334	Rp 83.334	Rp 83.334	Rp 33.189	Rp 33.189	Rp 29.898	Rp 28.323	Rp 27.693	Rp 67.641	Rp 64.617	Rp 64.617	Rp 40.887	Rp 6.330	Rp 3.495	Rp 3.495	Rp -	Rp 2.294.898
Biaya Total	Rp 301.257	Rp 298.299	Rp 175.077	Rp 173.202	Rp 155.922	Rp 150.102	Rp 150.102	Rp 150.102	Rp 87.459	Rp 83.334	Rp 83.334	Rp 336.597	Rp 33.189	Rp 33.189	Rp 29.898	Rp 28.323	Rp 27.693	Rp 67.641	Rp 64.617	Rp 64.617	Rp 40.887	Rp 6.330	Rp 3.495	Rp 3.495	Rp -	Rp 2.548.161

Keterangan : B.POLY 630 D BLACK ADM
Kode Material : B0000915
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 45,00

Ukuran Lot : Wagner Within

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
Kebutuhan Kotor		1271,5	3373	3052,2	2802,55	404,65	431,6	622,35	3846,1	323,3	1390,6	1413,2	3364,5	1924,8	1732,1	292,8	786,5	2319,7	567,1	463,4	2314,7	2394,9	1001,6	460,6	1481,9	38035,65
Jadwal Penerimaan	25049																									25049
Persediaan Awal	4692,72	29741,72	28470,22	25097,22	22045,02	19242,47	18837,82	18406,22	17783,87	13937,77	13614,47	12223,87	10810,67	7446,17	5521,37	3789,27	3496,47	2709,97	390,27	2778,1	2314,7	0	2944,1	1942,5	1481,9	269718,88
Kebutuhan Bersih																			176,83	463,4	2314,7	2394,9	1001,6	460,6	1481,9	8293,93
Ukuran Lot																			2954,93			5339				8293,93
Persediaan Akhir	29741,72	28470,22	25097,22	22045,02	19242,47	18837,82	18406,22	17783,87	13937,77	13614,47	12223,87	10810,67	7446,17	5521,37	3789,27	3496,47	2709,97	390,27	2778,1	2314,7	0	2944,1	1942,5	1481,9	0	265026,16
Rencana Pesan/Produksi													2954,93			5339										8293,93
Biaya Pesan												Rp 253.263				Rp 253.263										Rp 506.526
Biaya Simpan	Rp 1.338.377	Rp 1.281.160	Rp 1.129.375	Rp 992.026	Rp 865.911	Rp 847.702	Rp 828.280	Rp 800.274	Rp 627.200	Rp 612.651	Rp 550.074	Rp 486.480	Rp 335.078	Rp 248.462	Rp 170.517	Rp 157.341	Rp 121.949	Rp 17.562	Rp 125.015	Rp 104.162	Rp -	Rp 132.485	Rp 87.413	Rp 66.686	Rp -	Rp 11.926.177
Biaya Total	Rp 1.338.377	Rp 1.281.160	Rp 1.129.375	Rp 992.026	Rp 865.911	Rp 847.702	Rp 828.280	Rp 800.274	Rp 627.200	Rp 612.651	Rp 550.074	Rp 486.480	Rp 588.341	Rp 248.462	Rp 170.517	Rp 410.604	Rp 121.949	Rp 17.562	Rp 125.015	Rp 104.162	Rp -	Rp 132.485	Rp 87.413	Rp 66.686	Rp -	Rp 12.432.703

Tabel LD.3
Perhitungan MRP Lot Sizing Joint Replenishment per Item Supplier Import A

Keterangan : B.OXFORD 210 ALUMINM BP
Kode Material : BOX495!B
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 23,00

Ukuran Lot : Joint Replenishment Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor	0	10573,8	4913,2	782	1724,8	4138,7	3310,4	2982	180,4	5152,4	1645,2	1788,1	4351,6	2828	3412	5859,2	2949,8	4503,4	4714,9	5382,2	1912	2782	6097,6	5223,2	3650,6	90857,5	
Jadwal Penerimaan	25774																									25774	
Persediaan Awal	40166,94	65940,94	55367,14	50453,94	49671,94	47947,14	43808,44	40498,04	37516,04	37335,64	32183,24	30538,04	28749,94	24398,34	21570,34	18158,34	12299,14	9349,34	4845,94	131,04	1912	0	6097,6	0	3650,6	662590,1	
Kebutuhan Bersih																					5251,16	1912	2782	6097,6	5223,2	3650,6	24916,56
Ukuran Lot																					7163,16	1912	8879,6	0	8873,8	24916,56	
Persediaan Akhir	65940,94	55367,14	50453,94	49671,94	47947,14	43808,44	40498,04	37516,04	37335,64	32183,24	30538,04	28749,94	24398,34	21570,34	18158,34	12299,14	9349,34	4845,94	131,04	1912	0	6097,6	0	3650,6	0	622423,16	
Rencana Pesan/Produksi															7163,16	8879,6	8873,8									24916,56	
Biaya Pesan															Rp 253.263	Rp 253.263	Rp 253.263									Rp 759.789	
Biaya Simpan	Rp 1.516.642	Rp 1.273.444	Rp 1.160.441	Rp 1.142.455	Rp 1.102.784	Rp 1.007.594	Rp 931.455	Rp 862.869	Rp 858.720	Rp 740.215	Rp 702.375	Rp 661.249	Rp 561.162	Rp 496.118	Rp 417.642	Rp 282.880	Rp 215.035	Rp 111.457	Rp 3.014	Rp 43.976	Rp -	Rp 140.245	Rp -	Rp 83.964	Rp -	Rp 14.315.733	
Biaya Total	Rp 1.516.642	Rp 1.273.444	Rp 1.160.441	Rp 1.142.455	Rp 1.102.784	Rp 1.007.594	Rp 931.455	Rp 862.869	Rp 858.720	Rp 740.215	Rp 702.375	Rp 661.249	Rp 561.162	Rp 496.118	Rp 417.642	Rp 282.880	Rp 215.035	Rp 364.720	Rp 3.014	Rp 43.976	Rp -	Rp 140.245	Rp -	Rp 83.964	Rp -	Rp 15.075.522	

Keterangan : B.OXFORD 210 D ORANGE EG
Kode Material : B0001295
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 23,00

Ukuran Lot : Joint Replenishment Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor	0	0	0	0	0	0	0	0	0	0	0	0	0	767,2	2265,4	696	0	548	0	0	0	1455,2	0	446,4	696	6874,2	
Jadwal Penerimaan	0																									0	
Persediaan Awal	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	273,9	696	0	0	0	0	0	0	0	0	696	16241,3	
Kebutuhan Bersih															1991,5	696	548					1455,2		446,4	696	5833,1	
Ukuran Lot															2687,5		548					1455,2		1142,4		5833,1	
Persediaan Akhir	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	1041,1	273,9	696	0	0	0	0	0	0	0	0	696	0	15200,2	
Rencana Pesan/Produksi															2687,5	548	1455,2									5833,1	
Biaya Pesan															Rp 253.263	Rp 253.263	Rp 253.263									Rp 1.013.052	
Biaya Simpan	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 6.300	Rp 16.008	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 16.008	Rp -	Rp 349.605
Biaya Total	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 23.945	Rp 6.300	Rp 16.008	Rp 253.263	Rp -	Rp 253.263	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 16.008	Rp -	Rp 1.362.657

Keterangan : B.POLY 630 D RED ADM
Kode Material : B0000772
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 45,00

Ukuran Lot : Joint Replenishment Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor	0	514,67	155,3	311,5	167,1	240,31	187,5	313,92	73,75	12,5	174,7	74,8	78,55	0	35,35	0	354,2	100,35	149,6	0	45,5	55,9	105,15	69,15	227,9	3447,7	
Jadwal Penerimaan	2129																									2129	
Persediaan Awal	511,44	2640,44	2125,77	1970,47	1658,97	1491,87	1251,56	1064,06	750,14	676,39	663,89	489,19	414,39	335,84	335,84	300,49	300,49	100,35	0	0	0	55,9	0	69,15	0	17206,64	
Kebutuhan Bersih																		53,71	100,35	149,6		45,5	55,9	105,15	69,15	227,9	807,26
Ukuran Lot																		154,06	149,6	149,6		101,4		174,3		227,9	807,26
Persediaan Akhir	2640,44	2125,77	1970,47	1658,97	1491,87	1251,56	1064,06	750,14	676,39	663,89	489,19	414,39	335,84	335,84	300,49	300,49	100,35	0	0	0	55,9	0	69,15	0	0	16695,2	
Rencana Pesan/Produksi															154,06	149,6	101,4	174,3			227,9					807,26	
Biaya Pesan															Rp 253.263	Rp 253.263	Rp 253.263	Rp 253.263								Rp 1.266.315	
Biaya Simpan	Rp 118.820	Rp 95.660	Rp 88.671	Rp 74.654	Rp 67.134	Rp 56.320	Rp 47.883	Rp 33.756	Rp 30.438	Rp 29.875	Rp 22.014	Rp 18.648	Rp 15.113	Rp 15.113	Rp 13.522	Rp 13.522	Rp 4.516	Rp -	Rp -	Rp -	Rp 2.516	Rp -	Rp 3.112	Rp -	Rp -	Rp 751.284	
Biaya Total	Rp 118.820	Rp 95.660	Rp 88.671	Rp 74.654	Rp 67.134	Rp 56.320	Rp 47.883	Rp 33.756	Rp 30.438	Rp 29.875	Rp 27.277	Rp 18.648	Rp 268.376	Rp 15.113	Rp 266.785	Rp 13.522	Rp 257.779	Rp -	Rp 253.263	Rp -	Rp 2.516	Rp -	Rp 3.112	Rp -	Rp -	Rp 2.017.599	

Tabel LD.3
Perhitungan MRP Lot Sizing Joint Replenishment per Item Supplier Import A (Lanjutan 1)

Keterangan : B.POLY 630 D GREY ADM
Kode Material : B0001029
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 45,00

Ukuran Lot : Joint Replenishment

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
Kebutuhan Kotor	0	96,5	38	39	345,6	35,6	93,1	359,4	0	6,5	139,9	96,4	55,7	0	333,9	0	548,1	238,5	56	24	110,6	33	0	11,2	183	2844
Jadwal Penerimaan	2165																									2165
Persediaan Awal	0	2165	2068,5	2030,5	1991,5	1645,9	1610,3	1517,2	1157,8	1157,8	1151,3	1011,4	915	859,3	859,3	525,4	525,4	238,5	0	24	0	33	0	0	183	21670,1
Kebutuhan Bersih																	22,7	238,5	56	24	110,6	33		11,2	183	679
Ukuran Lot																	261,2		80		143,6			194,2		679
Persediaan Akhir	2165	2068,5	2030,5	1991,5	1645,9	1610,3	1517,2	1157,8	1157,8	1151,3	1011,4	915	859,3	859,3	525,4	525,4	238,5	0	24	0	33	0	0	183	0	21670,1
Rencana Pesan/Produksi											261,2		80		143,6			194,2								679
Biaya Pesan											253263		253263		253263			253263								1013052
Biaya Simpan	Rp 97.425	Rp 93.083	Rp 91.373	Rp 89.618	Rp 74.066	Rp 72.464	Rp 68.274	Rp 52.101	Rp 52.101	Rp 51.809	Rp 45.513	Rp 41.175	Rp 38.669	Rp 38.669	Rp 23.643	Rp 23.643	Rp 10.733	Rp -	Rp 1.080	Rp -	Rp 1.485	Rp -	Rp -	Rp 8.235	Rp -	Rp 975.155
Biaya Total	Rp 97.425	Rp 93.083	Rp 91.373	Rp 89.618	Rp 74.066	Rp 72.464	Rp 68.274	Rp 52.101	Rp 52.101	Rp 51.809	Rp 298.776	Rp 41.175	Rp 291.932	Rp 38.669	Rp 276.906	Rp 23.643	Rp 10.733	Rp 253.263	Rp 1.080	Rp -	Rp 1.485	Rp -	Rp -	Rp 8.235	Rp -	Rp 1.988.207

Keterangan : B.OXFORD 400 HD RED
Kode Material : BOX82BRD
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 30,00

Ukuran Lot : Joint Replenishment

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
Kebutuhan Kotor	0	98,6	4107,4	62,5	576	194	0	0	2088,1	137,5	0	0	1671,5	0	109,7	52,5	21	1084,5	100,8	0	791	1151,9	94,5	0	116,5	12458
Jadwal Penerimaan	7000																									7000
Persediaan Awal	3041,9	10041,9	9943,3	5835,9	5773,4	5197,4	5003,4	5003,4	5003,4	2915,3	2777,8	2777,8	2777,8	1106,3	1106,3	996,6	944,1	923,1	100,8	0	0	1151,9	0	0	0	72421,8
Kebutuhan Bersih																		161,4	100,8		791	1151,9	94,5		116,5	2416,1
Ukuran Lot																		262,2			1942,9				116,5	2416,1
Persediaan Akhir	10041,9	9943,3	5835,9	5773,4	5197,4	5003,4	5003,4	5003,4	2915,3	2777,8	2777,8	2777,8	1106,3	1106,3	996,6	944,1	923,1	100,8	0	0	1151,9	0	0	0	0	69379,9
Rencana Pesan/Produksi												262,2			1942,9		94,5		116,5							2416,1
Biaya Pesan												Rp 253.263			Rp 253.263		Rp 253.263		Rp 253.263							Rp 1.013.052
Biaya Simpan	Rp 301.257	Rp 298.299	Rp 175.077	Rp 173.202	Rp 155.922	Rp 150.102	Rp 150.102	Rp 150.102	Rp 87.459	Rp 83.334	Rp 83.334	Rp 83.334	Rp 33.189	Rp 33.189	Rp 29.898	Rp 28.323	Rp 27.693	Rp 3.024	Rp -	Rp 34.557	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 2.081.397
Biaya Total	Rp 301.257	Rp 298.299	Rp 175.077	Rp 173.202	Rp 155.922	Rp 150.102	Rp 150.102	Rp 150.102	Rp 87.459	Rp 83.334	Rp 83.334	Rp 336.597	Rp 33.189	Rp 33.189	Rp 283.161	Rp 28.323	Rp 280.956	Rp 3.024	Rp 253.263	Rp -	Rp 34.557	Rp -	Rp -	Rp -	Rp -	Rp 3.094.449

Keterangan : B.POLY 630 D BLACK ADM
Kode Material : B0000915
Supplier : Supplier Import A
Biaya Pesan per kali pesan : Rp. 253.263,00
Biaya Simpan per unit per periode : Rp. 45,00

Ukuran Lot : Joint Replenishment

Lead Time : 6

Periode	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total	
Kebutuhan Kotor	0	1271,5	3373	3052,2	2802,55	404,65	431,6	622,35	3846,1	323,3	1390,6	1413,2	3364,5	1924,8	1732,1	292,8	786,5	2319,7	567,1	463,4	2314,7	2394,9	1001,6	460,6	1481,9	38035,65	
Jadwal Penerimaan	25049																									25049	
Persediaan Awal	4692,72	29741,72	28470,22	25097,22	22045,02	19242,47	18837,82	18406,22	17783,87	13937,77	13614,47	12223,87	10810,67	7446,17	5521,37	3789,27	3496,47	2709,97	390,27	463,4	0	2394,9	0	460,6	0	261576,48	
Kebutuhan Bersih																			176,83	463,4	2314,7	2394,9	1001,6	460,6	1481,9	8293,93	
Ukuran Lot																			640,23		4709,6			1462,2		1481,9	8293,93
Persediaan Akhir	29741,72	28470,22	25097,22	22045,02	19242,47	18837,82	18406,22	17783,87	13937,77	13614,47	12223,87	10810,67	7446,17	5521,37	3789,27	3496,47	2709,97	390,27	463,4	0	2394,9	0	460,6	0	0	256883,76	
Rencana Pesan/Produksi													640,23		4709,6		1462,2		1481,9							8293,93	
Biaya Pesan												Rp 253.263			Rp 253.263		Rp 253.263		Rp 253.263							Rp 1.013.052	
Biaya Simpan	Rp 1.338.377	Rp 1.281.160	Rp 1.129.375	Rp 992.026	Rp 865.911	Rp 847.702	Rp 828.280	Rp 800.274	Rp 627.200	Rp 612.651	Rp 550.074	Rp 486.480	Rp 335.078	Rp 248.462	Rp 170.517	Rp 157.341	Rp 121.949	Rp 17.562	Rp 20.853	Rp -	Rp 107.771	Rp -	Rp 20.727	Rp -	Rp -	Rp 11.559.769	
Biaya Total	Rp 1.338.377	Rp 1.281.160	Rp 1.129.375	Rp 992.026	Rp 865.911	Rp 847.702	Rp 828.280	Rp 800.274	Rp 627.200	Rp 612.651	Rp 550.074	Rp 486.480	Rp 588.341	Rp 248.462	Rp 423.780	Rp 157.341	Rp 375.212	Rp 17.562	Rp 274.116	Rp -	Rp 107.771	Rp -	Rp 20.727	Rp -	Rp -	Rp 12.572.821	

Tabel LD.6
Plan Order Release Dari Peningkatan Fix Order Cost 10 %

<p>1 B.OXFORD 210 Keterangan : ALUMINM BP Kode Material : BOX4951B Supplier : Supplier Import A Biaya Pesan (fix order cost) : 273589,8 Biaya Pesan (variable order cost) : 4545 Biaya Simpan : 23</p>	<p>2 B.OXFORD 210 D Keterangan : ORANGE EG Kode Material : B0001295 Supplier : Supplier Import A Biaya Pesan (fix order cost) : 273589,8 Biaya Pesan (variable order cost) : 4545 Biaya Simpan : 23</p>	<p>3 B.POLY 630 D Keterangan : RED ADM Kode Material : B000772 Supplier : Supplier Import A Biaya Pesan (fix order cost) : 273589,8 Biaya Pesan (variable order cost) : 4545 Biaya Simpan : 45</p>	<p>4 B.POLY 630 D Keterangan : GREY ADM Kode Material : B001029 Supplier : Supplier Import A Biaya Pesan (fix order cost) : 273589,8 Biaya Pesan (variable order cost) : 4545 Biaya Simpan : 45</p>	<p>5 B.OXFORD 400 Keterangan : HD RED Kode Material : BOX82BRD Supplier : Supplier Import A Biaya Pesan (fix order cost) : 273589,8 Biaya Pesan (variable order cost) : 4545 Biaya Simpan : 30</p>	<p>6 B.POLY 630 D Keterangan : BLACK ADM Kode Material : B000915 Supplier : Supplier Import A Biaya Pesan (fix order cost) : 273589,8 Biaya Pesan (variable order cost) : 4545 Biaya Simpan : 45</p>
--	---	--	---	--	--

Hasil POR metode WW	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
B.OXFORD 210 ALUMINM BP	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	9.945,16	0,00	0,00	14.971,40	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	24916,56
B.OXFORD 210 D ORANGE EG	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	3.235,50	0,00	0,00	0,00	0,00	0,00	0,00	2.597,60	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	5833,1
B.POLY 630 D RED ADM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	807,26	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	807,26
B.POLY 630 D GREY ADM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	679,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	679
B.OXFORD 400 HD RED	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	2.416,10	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	2416,1
B.POLY 630 D BLACK ADM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	2.954,93	0,00	0,00	5.339,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	8293,93
Unit yang disimpan metode WW																										
B.OXFORD 210 ALUMINM BP	65.940,94	55.367,14	50.453,94	49.671,94	47.947,14	43.808,44	40.498,04	37.516,04	37.335,64	32.183,24	30.538,04	28.749,94	24.398,34	21.570,34	18.158,34	12.299,14	9.349,34	4.845,94	131,04	4.694,00	2.782,00	0,00	8.873,80	3.650,60	0,00	630763,36
B.OXFORD 210 D ORANGE EG	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	273,90	1.244,00	548,00	548,00	0,00	0,00	0,00	0,00	1.142,40	1.142,40	696,00	0,00	19129
B.POLY 630 D RED ADM	2.640,44	2.125,77	1.970,47	1.658,97	1.491,87	1.251,56	1.064,06	750,14	676,39	663,89	489,19	414,39	335,84	335,84	300,49	300,49	753,55	653,20	503,60	503,60	458,10	402,20	297,05	227,90	0,00	20269
B.POLY 630 D GREY ADM	2.165,00	2.068,50	2.030,50	1.991,50	1.645,90	1.610,30	1.517,20	1.157,80	1.157,80	1.151,30	1.011,40	915,00	859,30	859,30	525,40	525,40	656,30	417,80	361,80	337,80	227,20	194,20	183,00	183,00	0,00	23763,9
B.OXFORD 400 HD RED	10.041,90	9.943,30	5.835,90	5.773,40	5.197,40	5.003,40	5.003,40	5.003,40	2.915,30	2.777,80	2.777,80	2.777,80	1.106,30	1.106,30	996,60	944,10	923,10	2.254,70	2.153,90	1.362,90	211,00	116,50	116,50	0,00	76496,6	
B.POLY 630 D BLACK ADM	29.741,72	28.470,22	25.097,22	22.045,02	19.242,47	18.837,82	18.406,22	17.783,87	13.937,77	13.614,47	12.223,87	10.810,67	7.446,17	5.521,37	3.789,27	3.496,47	2.709,97	390,27	2.778,10	2.314,70	0,00	2.944,10	1.942,50	1.481,90	0,00	265026,16
Biaya Pesan	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 278.135	Rp -	Rp 282.680	Rp 278.135	Rp 278.135	Rp 278.135	Rp -	Rp 282.680	Rp 278.135	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	1956033,6
Biaya Simpan	Rp 3.396.466	Rp 3.065.591	Rp 2.668.881	Rp 2.495.899	Rp 2.289.762	Rp 2.158.127	Rp 2.049.939	Rp 1.923.048	Rp 1.679.862	Rp 1.541.829	Rp 1.427.255	Rp 1.314.831	Rp 1.007.155	Rp 837.849	Rp 683.834	Rp 518.313	Rp 440.724	Rp 244.855	Rp 231.588	Rp 314.604	Rp 135.712	Rp 191.928	Rp 343.386	Rp 188.643	Rp -	31150079,98
Biaya Total	Rp 3.396.466	Rp 3.065.591	Rp 2.668.881	Rp 2.495.899	Rp 2.289.762	Rp 2.158.127	Rp 2.049.939	Rp 1.923.048	Rp 1.957.997	Rp 1.541.829	Rp 1.709.935	Rp 1.592.965	Rp 1.285.290	Rp 1.115.984	Rp 683.834	Rp 800.993	Rp 718.859	Rp 244.855	Rp 231.588	Rp 314.604	Rp 135.712	Rp 191.928	Rp 343.386	Rp 188.643	Rp -	33106113,58

Hasil POR metode perusahaan	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
B.OXFORD 210 ALUMINM BP	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	5.789,38	1.564,98	2.869,00	6.429,16	5.135,76	3.493,34	0,00	0,00	0,00	0,00	0,00	0,00	25281,62
B.OXFORD 210 D ORANGE EG	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	1.991,50	696,00	0,00	548,00	0,00	0,00	0,00	1.455,20	0,00	446,40	696,00	0,00	0,00	0,00	0,00	0,00	0,00	5833,1
B.POLY 630 D RED ADM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	53,71	100,35	149,60	0,00	45,50	55,90	105,15	69,15	227,90	0,00	0,00	0,00	0,00	0,00	0,00	807,26
B.POLY 630 D GREY ADM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	22,70	238,50	56,00	24,00	110,60	33,00	0,00	11,20	183,00	0,00	0,00	0,00	0,00	0,00	0,00	679
B.OXFORD 400 HD RED	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	161,40	100,80	0,00	791,00	1.151,90	94,50	0,00	116,50	0,00	0,00	0,00	0,00	0,00	0,00	2416,1
B.POLY 630 D BLACK ADM	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	176,83	463,40	2.314,70	2.394,90	1.001,60	460,60	1.481,90	0,00	0,00	0,00	0,00	0,00	0,00	8293,93
Unit yang disimpan metode perusahaan																										0
B.OXFORD 210 ALUMINM BP	65.940,94	55.367,14	50.453,94	49.671,94	47.947,14	43.808,44	40.498,04	37.516,04	37.335,64	32.183,24	30.538,04	28.749,94	24.398,34	21.570,34	18.158,34	12.299,14	9.349,34	4.845,94	131,04	538,22	191,20	278,20	609,76	522,32	365,06	613.268
B.OXFORD 210 D ORANGE EG	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	1.041,10	273,90	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	13.808
B.POLY 630 D RED ADM	2.640,44	2.125,77	1.970,47	1.658,97	1.491,87	1.251,56	1.064,06	750,14	676,39	663,89	489,19	414,39	335,84	335,84	300,49	300,49	753,55	653,20	503,60	503,60	458,10	402,20	297,05	227,90	0,00	16.470
B.POLY 630 D GREY ADM	2.165,00	2.068,50	2.030,50	1.991,50	1.645,90	1.610,30	1.517,20	1.157,80	1.157,80	1.151,30	1.011,40	915,00	859,30	859,30	525,40	525,40	656,30	417,80	361,80	337,80	227,20	194,20	183,00	183,00	0,00	21.192
B.OXFORD 400 HD RED	10.041,90	9.943,30	5.835,90	5.773,40	5.197,40	5.003,40	5.003,40	5.003,40	2.915,30	2.777,80	2.777,80	2.777,80	1.106,30	1.106,30	996,60	944,10	923,10	2.254,70	2.153,90	1.362,90	211,00	116,50	116,50	0,00	68.127	
B.POLY 630 D BLACK ADM	29.741,72	28.470,22	25.097,22	22.045,02	19.242,47	18.837,82	18.406,22	17.783,87	13.937,77	13.614,47	12.223,87	10.810,67	7.446,17	5.521,37	3.789,27	3.496,47	2.709,97	390,27	2.778,10	2.314,70	0,00	2.944,10	1.942,50	1.481,90	0,00	253.565
Biaya Pesan	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	Rp 278.135	Rp 278.135	Rp 282.680	Rp 291.770	Rp 291.770	Rp 287.225	Rp 296.315	Rp 300.860	Rp 291.770	Rp 296.315	Rp 300.860	Rp -	Rp -	Rp -	Rp -	Rp -	Rp -	3195832,8
Biaya Simpan	Rp 3.396.466	Rp 3.065.591	Rp 2.668.881	Rp 2.495.899	Rp 2.289.762	Rp 2.158.127	Rp 2.049.939	Rp 1.923.048	Rp 1.679.862	Rp 1.541.829	Rp 1.427.255	Rp 1.314.831	Rp 1.007.155	Rp 837.849	Rp 655.222	Rp 505.709	Rp 364.676	Rp 129.019	Rp 3.014	Rp 12.379	Rp 4.398	Rp 6.399	Rp 14.024	Rp 12.013	Rp 8.396	29571743,86
Biaya Total	Rp 3.396.466	Rp 3.065.591	Rp 2.668.881	Rp 2.495.899	Rp 2.289.762	Rp 2.158.127	Rp 2.049.939	Rp 1.923.048	Rp 1.957.997	Rp 1.819.963	Rp 1.709.935	Rp 1.606.600	Rp 1.298.925	Rp 1.125.074	Rp 951.537	Rp 806.569	Rp 656.446	Rp 425.334	Rp 303.874	Rp 12.379	Rp 4.398	Rp 6.399	Rp 14.024	Rp 12.013	Rp 8.396	32767576,66

Hasil POR metode Joint Replenishment	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total
B.OXFORD 210 ALUMINM BP	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	7163,16	0,00	8879,60	0,00	8873,80	0,00	0,00	0,00	0,00	0,00	0,00	0	24916,56
B.OXFORD 210 D ORANGE EG	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	2687,50	0,00	0,00	548,00	0,00	0,00	0,00	1455,20	0,00	1142,40	0,00	0,00	0,00	0,00	0,00	0,00	0	5833,1

DATA PENULIS

Nama : Mega Kurniawati Suherman
Tempat / Tgl Lahir : Cirebon / 31 Oktober 1992
Alamat : Jln. Veteran Dalam No.1, Kebon Baru, Cirebon, Jawa Barat.
No. Telepone : 0231-232170
No. Handphone : 0819-4690-9898
Alamat e-mail : reginamega3110@gmail.com
Pendidikan : SMA Santa Maria, Cirebon
Jurusan Teknik Industri Universitas Kristen Maranatha
Nilai Tugas Akhir : A
Tanggal USTA : 8 Februari 2014