

Lampiran A.1 Form Pending Kanban

FORM PENDING KANBAN SUPPLIER PT.SANKEI DHARMA INDONESIA

Periode : Mei 2019

Jml. Hari Kerja : 20 Hari Kerja

No	Project	Item Number	Part Name / Part Size	Std Packing	Supplier	Minimal Stock	Kbn Pending 1-May	Kbn Pending 2-May	Kbn Pending 3-May
1	D26	PRFLG01001	FLANGE EXH PIPE NO.1	25	PT.SKI	200			
2		SAD2604001	FLANGE EXH. PIPE No. 2	50	PT.SJM JABABEKA	100			
3		PRPIP02001	PIPE EXHAUST No.2	50	PT.SEC	100			
4		PRNUT00001	NUT M-10	1,000	PT.AOYAMA	2,000			
5		PRNUT01001	NUT M-6	5,000	PT.TMS	1,000			
6		PRBOL00001	BOLT M-6	2,000	PT.AOYAMA	2,000			
7		PRCON01001	CONE UPPER	50	PT.SKI	100			
8		PRCON02001	CONE LOWER	50	PT.SKI	100			
9		PRBOS01001	BOSS CONVERTER SENSOR	400	PT.HERROS	400			
10		SAD2606001	BRACKET HEAT INS. No. 1	400	PT.SJM JABABEKA	100			
11		SAD2607001	BRACKET HEAT INS. No. 2	400	PT.SJM JABABEKA	100			
12		PRCAT01001	CATALYST EUR 2 (BZ130)	20	PT.ADM ENGP	0			
13		PRCAT01002	CATALYST EUR 4 (BZ140)	20	PT.ADM ENGP	120			
14		PRPLT02001	PIPE BLANK	50	PT.ADM ENGP	100			
15	D78	PRMAT01001	SEAL MAT	180	PT.ITOCHU	360			
16		PRSLT01001	3 M TAPE 2364	6	PT.3M	3			
17		PRCON03001	CONE UPPER	20	PT.MARUICHI	160			
18		PRCON04001	CONE LOWER	40	PT.MARUICHI	160			
19		PRPIP02003	PIPE EXHAUST NO.2	50	PT.SEC	150			
20		SAD7804001	FLANGE NO 2 ASSY	50	PT.MARUICHI	150			
21		SAD7806001	BRACKET INS. NO.1	400	PT.SEC	400			
22		SAD7807001	BRACKET INS. NO.2	400	PT.SEC	400			
23		SAD7808001	BRACKET EXHAUST PIPE	200	PT.MARUICHI	200			
24		PRPLT78001	PIPE BLANK	20	PT.SEC	160			
25		PRCAT01009	CATALYST BZ210 (EURO 4)	18	PT.ADM ENGP	180			
26		PRMAT01003	SEAL MAT EURO 4	180	PT.ITOCHU	540			
27		PRCAT01003	CATALYST BZ200 (EURO 2)	18	PT.ADM ENGP	18			
28		PRMAT01002	SEAL MAT EURO 2	216	PT.ITOCHU	180			
29		PRNUT01004	NUT M-6	2,000	PT.AOYAMA	2,000			
30		PRBOL02001	BOLT M-8	500	PT.AOYAMA	2,000			

[illegible]

Lampiran A.3
Kartu Kanban

 SANGI DARMA INDONESIA INDONESIA	KANBAN ORDER			TANGGAL TERBIT
				7.1.2019
	NAMA BARANG		GAMBAR	Qty / KANBAN
	PORT LOWER MANIFOLD			20 PCS
KODE BARANG				
NO KANBAN	PRPOR01003			
39 45	TYPE EURO	DARI	PROSES	KE
LINE	MANIFOLD	SDI	ORDER	MARUICHI
Y4L				

[illegible]

Lampiran B.2

Data Pending Kanban

Data Pending Kanban										
PT.SANKEI DHARMA INDONESIA										
Periode		: Agustus 2019								
Jml. Hari Kerja		: 22 Hari Kerja								
M. No	Project	Item Number	Part Name / Part Size	Description	Std	Supplier	Minimal	Kbs	Qty	Dec Dat
37	D	PRCON03001	CONE UPPER		20	PT.MARUICHI	1,020	40	800	
38		PRCON04001	CONE LOWER		40	PT.MARUICHI	1,000	20	800	
46		PRPLT01001	END PLATE FR		50	PT.SKI	150	1	50	
47		PRPLT01002	END PLATE RR		50	PT.SKI	150	1	50	
50		PRSP01003	SUPPORT PIPE NO.2A		200	PT.TOSAMA	800	2	400	
51	D80	PRSP01005	SUPPORT PIPE NO.2B		200	PT.TOSAMA	800	1	200	
53		SAD8007001	INNER PLATE ASSY D80		150	PT.SKI	150	1	150	
73		PRPLT01007	END PLATE FR/RR		50	PT.MARUICHI	1,000	9	450	
116		PRSPR01001	SEPARATOR A		50	PT.SKI	200	1	50	
118		PRPIP08001	PIPE TAIL A		100	PT.NITIGURA	200	1	100	
119	K64A	PRPIP08002	PIPE TAIL B		100	PT.NITIGURA	200	1	100	
124		PRGVA00007	Glass Wool LB		300	PT.NITIGURA	200	1	300	
127		PRSTY01004	STAY COVER B		200	PT.METALINDO	200	2	400	
237		PRBAF01008	BAFFLE PLATE 0804		50	PT.MARUICHI	150	2	100	
239		PRBAF01009	BAFFLE PLATE 0805		50	PT.MARUICHI	150	4	200	
246	KAW	PRCOV01004	COVER MUFFLER 0840		40	PT.MARUICHI	80	11	440	
250		PRBOD01001	BODY END MUFFLER 0209		20	PT.MARUICHI	80	1	20	
252		PRPIP13003	PIPE MUFFLER 0639		100	PT.MARUICHI	200	1	100	
259		SA80200003	BAFFLE SPOT 49098-0780		25	PT.HERROS	100	7	175	

Lampiran B.3 List Kanban Order

Summary of Kanban Purchase Order / (Delivery Note)

Kepada :
Vendor L0232
PT. INDOPRIMA GEMILANG
Jl. Gardu Induk PLN No. 5,
Margomulyo, Kecamatan Tandes
SURABAYA

Tanggal Order : 2-Jul-19
Tanggal Delivery : 3-Jul-19
ETA SDI : 10;20 WIB
Unloading Finished : 11;10 WIB
Cycle Issue : 11:11
Purchase Order (PO) : PO028095 D62F
PO028095 Y4L

NO	Product Type	Part No	Description	Standard Packing	Kanban Order	Qty Order	Satuan	Kanban Kedatangan	Check List Kartu Kanban
1	D62F	PRFLG01001	D62 FLANGE EXH PIPE No. 1	25	53	1,325	Pcs		
2	Y4L	PRFLG05002	FLG No. 2 MANIFOLD EXH	28	1	28	Pcs		
3	Y4L	PRFLG05003	FLG No.1 CASE COMP	32	6	192	Pcs		

ORDER SUPPLIER RECEIVER

Dibuat Oleh Disetujui Oleh Diterima Oleh Disetujui Oleh Dicheck Oleh Disetujui Oleh

(NURUL) (ADITYA) () () () ()

Time Delivery : 16.29
Date : 03/07/2019

Remarks :

1. Form kanban akan dikirimkan dengan format Pdf
2. Print Out dan lampirkan pada saat delivery (WAJIB)
3. Untuk kolom supplier WAJIB di tandatangani
4. Konfirmasi apabila tidak bisa kirim 1 waktu pengiriman dalam 1 hari dengan quantity yang di order paling lambat pukul 13:00 WIB. Kemudian,
5. Warehouse wajib mengisi time delivery dan date delivery aktual.
6. Receiver (warehouse) mengecek Qty delivery dengan kanban order, kemudian form diserahkan ke bagian Purchasing (ibu Nurul).
7. Toleransi proses unloading -20 menit dari yang di tentukan