



Display Purchase Req. 1021012893

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021012893

Header



Requisn Date	St...	Item A I M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	Purch. Grp	Total Value
21.12.20...		10 K	Maintenance AC Split	9	UNT	28.12.2022	1	Ambar	Supplies	PT SLCI		DBA	1,170,000

Item [10] Maintenance AC Split

- Material Data
- Quantities/Dates
- Valuation
- Account Assignment
- Source of Supply
- Status
- Contact Person
- Texts
- Delivery Address
- Spec2000 / SC

Item Texts

- Item text
- Item note
- Delivery text
- Material PO text

A...

Maintenance berkala AC pabrik sesuai jadwal

GL : 521103
CC : 2010-70030

Continuous-tex...



SCEDULE MAINTENANCE AC TAHUN 2022

NO	ROOM	CODE	UNIT AC		PERIOD SERVICE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
			SPLIT	CASSETE													
1	HRD ROOM	ACSPLIT024	1		4		√				√				√		
2		ACSPLIT002	1														
3	CONSULTATION ROOM	ACSPLIT003	1		4		√				√				√		
4	FIRST AID ROOM	ACSPLIT004	1		4		√				√				√		
5	ADMINISTRATION ROOM	ACSPLIT005	1		4		√				√				√		
6		ACSPLIT006	1		4		√				√				√		
7	DOCUMENT ROOM (Not Use)	ACSPLIT007	1														
8	IT ROOM	ACSPLIT008	1		1	√	√	√	√	√	√	√	√	√	√	√	√
9		ACSPLIT009	1		1	√	√	√	√	√	√	√	√	√	√	√	√
10	MEETING ROOM I, 1st FLOOR	ACSPLIT010	1		2		√		√		√		√		√		√
11	MEETING ROOM II, 1st FLOOR	ACSPLIT011	1		2		√		√		√		√		√		√
12	PANTRY DINING ROOM, 1st FLOOR	ACSPLIT012	1		2		√		√		√		√		√		√
13	TRAINING ROOM	ACSPLIT013	1		2		√		√		√		√		√		√
14	WAREHOUSE ROOM	ACSPLIT014	1		3	√			√			√			√		
15	STORE ROOM	ACSPLIT015	1		3	√			√			√			√		
16		ACSPLIT016	1		3	√			√			√			√		
17	QC ROOM	ACSPLIT017	1		2		√		√		√		√		√		√
18	MCC BOILER ROOM	ACSPLIT018	1		1	√	√	√	√	√	√	√	√	√	√	√	√
19		ACSPLIT019	1		1	√	√	√	√	√	√	√	√	√	√	√	√
20		ACSPLIT035	1		1	√	√	√	√	√	√	√	√	√	√	√	√
21	MCC ELECTRIC ROOM	ACSPLIT020	1		1	√	√	√	√	√	√	√	√	√	√	√	√
22		ACSPLIT021	1		1	√	√	√	√	√	√	√	√	√	√	√	√
23		ACSPLIT022	1		1	√	√	√	√	√	√	√	√	√	√	√	√
24	MCC SOLAR ROOF ROOM	ACSPLIT023	1		1	√	√	√	√	√	√	√	√	√	√	√	√
25	OFFICE ROOM, 2nd FLOOR	ACSPLIT025	1		3	√			√			√			√		
26		ACSPLIT026	1		3	√			√			√			√		
27		ACSPLIT027	1		3	√			√			√			√		
28		ACSPLIT028	1		3	√			√			√			√		
29		ACSPLIT029	1		3	√			√			√			√		
30	MEETING ROOM III, 2nd FLOOR	ACSPLIT030	1		2		√		√		√		√		√		√
31		ACSPLIT031	1		2		√		√		√		√		√		√
32	DIRECTOR ROOM	ACSPLIT032	1		2		√		√		√		√		√		√
33	DOCUMENT ROOM, 2nd FLOOR	ACSPLIT033	1		12						√						
34	SERVER ROOM, 2nd FLOOR (Not Use)	ACSPLIT034	1														
35	LOBBY 1st FLOOR	ACCASS001		1	6						√						√
36	LOBBY 2nd FLOOR	ACCASS002		1	12						√						
37		ACCASS003		1	12						√						
38		ACCASS004		1	12						√						
39		ACCASS005		1	12						√						
TOTAL			34	5		17	22	9	25	9	28	17	17	9	30	9	18
Tanggal Pelaksanaan Service						24 Feb	28 Mar	-	25 Mei	28 Juni	28 Juli	31 Agt	29 Sept	31 Okt	28 Nop		