

**Display Purchase Req. 1021013637**

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021013637

Header

Default Values

Requisn Date	S...	It...	A	I	M	Short Text	Qua...	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. L...	Purch. Grp	Total Value
14.07.2023		10	K			Maintenance AC Split	23	UNT	28.07.2023	1	Dadang	Supplies	PT SLCI		DBA	2,990,000
14.07.2023		20	K			Maintenance AC Cassete	5	UNT	28.07.2023	1	Dadang	Supplies	PT SLCI		DBA	1,300,000
14.07.2023		30	K			Part PCB Indoor AC server	1	UNT	28.07.2023	1	Dadang	Supplies	PT SLCI		DBA	750,000
14.07.2023		40	K			Pan Motor AC server	1	UNT	28.07.2023	1	Dadang	Supplies	PT SLCI		DBA	425,000
14.07.2023		50	K			Jasa Perbaikan, Include change PCB & tes	1	LOT	28.07.2023	1	Dadang	Supplies	PT SLCI		DBA	750,000

Item [ 50 ] Jasa Perbaikan, Include change PCB & tes



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

Item Texts A...

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

Maitenance AC period July 2023 & Replace PCB and motor fan AC server

GL : 521103  
CC : 2010-70030

Continuous-tex...

## SCEDULE MAINTENANCE AC TAHUN 2023

NO	ROOM	CODE	UNIT AC		PERIOD SERVICE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
			SPLIT	CASSETTE														
1	HRD ROOM (1 Unit Not Ese)	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	MCC SOLAR ROOF ROOM	ACSPLIT022	1		1	√	√	√	√	√	√	√	√	√	√	√	√	√
24		ACSPLIT023	1		1	√	√	√	√	√	√	√	√	√	√	√	√	√
25		ACSPLIT025	1		3		√			√			√			√		
26	OFFICE ROOM, 2nd FLOOR	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		18	17	22	9	25	9	28	17	17	9	30	9

Tanggal Pelaksanaan Service					27-Jan	08-Mar	31-Mar	04-May	26-May	27-Jun							
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