

Display Purchase Req. 1021013637

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021013637

Header

Default Values

Requisn Date	St...	Item	A	I	M	Short Text	Quantity	Unit	Delivery Date	P...	Requisitioner	Matl Group	Plant	Stor. Loc.	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
14.07.20...		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 ...	1	LOT	28.07.2023	1	Dadang	Supplies	PT SLCI		DBA	750,000

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

Maintenance AC July 2023

GL Account :521103
Cost Center :2010-70030

Continuous-text...

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

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