

LAMPIRAN

Lampiran 1 Data cacat kain tanggal 1 Mei 2024-3 Mei 2024

Range	Lokasi	Tipe Mesin	Kode Produksi	Mesin	KWALA, N,16,2	KWALB, N,16,2	KWALC,N ,16,2	KWALTO T,N,16,2	Temple Marks	Tuck In	Miss Pick
Tanggal : 01-05-2024	AJL	TSUDAKOMA	TPS.4AG	0049							4
Tanggal : 01-05-2024	AJL	TSUDAKOMA		0051							5
Tanggal : 01-05-2024	AJL	TSUDAKOMA		0056							2
Tanggal : 01-05-2024	AJL	TSUDAKOMA		0061							6
Tanggal : 01-05-2024	AJL	TSUDAKOMA		0103							5
Tanggal : 01-05-2024	AJL	TSUDAKOMA		0109							2
Tanggal : 01-05-2024	AJL	TSUDAKOMA		0110							5
Tanggal : 02-05-2024	AJL	TSUDAKOMA		0049							2
Tanggal : 02-05-2024	AJL	TSUDAKOMA		0051							1
Tanggal : 02-05-2024	AJL	TSUDAKOMA		0056							2
Tanggal : 02-05-2024	AJL	TSUDAKOMA		0061							0
Tanggal : 02-05-2024	AJL	TSUDAKOMA		0103							2
Tanggal : 02-05-2024	AJL	TSUDAKOMA		0109							0
Tanggal : 02-05-2024	AJL	TSUDAKOMA		0110							1
Tanggal : 03-05-2024	AJL	TSUDAKOMA		0049							1
Tanggal : 03-05-2024	AJL	TSUDAKOMA		0051							0
Tanggal : 03-05-2024	AJL	TSUDAKOMA		0056							1
Tanggal : 03-05-2024	AJL	TSUDAKOMA		0061							0
Tanggal : 03-05-2024	AJL	TSUDAKOMA		0103							0
Tanggal : 03-05-2024	AJL	TSUDAKOMA		0109							0
Tanggal : 03-05-2024	AJL	TSUDAKOMA		0110							1

Lampiran 2 Data cacat kain tanggal 4 Mei 2024-6 Mei 2024

Range	Lokasi	Tipe Mesin	Kode Produksi	Mesin	KWALA, N,16,2	KWALB, N,16,2	KWALC,N ,16,2	KWALTO T,N,16,2	Temple Marks	Tuck In	Miss Pick
Tanggal : 04-05-2024	AJL	TSUDAKOMA	TPS.4AG	0049							1
Tanggal : 04-05-2024	AJL	TSUDAKOMA		0051							0
Tanggal : 04-05-2024	AJL	TSUDAKOMA		0056							0
Tanggal : 04-05-2024	AJL	TSUDAKOMA		0061							1
Tanggal : 04-05-2024	AJL	TSUDAKOMA		0103							0
Tanggal : 04-05-2024	AJL	TSUDAKOMA		0109							4
Tanggal : 04-05-2024	AJL	TSUDAKOMA		0110							0
Tanggal : 05-05-2024	AJL	TSUDAKOMA		0049							7
Tanggal : 05-05-2024	AJL	TSUDAKOMA		0051							2
Tanggal : 05-05-2024	AJL	TSUDAKOMA		0056							2
Tanggal : 05-05-2024	AJL	TSUDAKOMA		0061							2
Tanggal : 05-05-2024	AJL	TSUDAKOMA		0103							1
Tanggal : 05-05-2024	AJL	TSUDAKOMA		0109							3
Tanggal : 05-05-2024	AJL	TSUDAKOMA		0110							2
Tanggal : 06-05-2024	AJL	TSUDAKOMA		0049							3
Tanggal : 06-05-2024	AJL	TSUDAKOMA		0051							4
Tanggal : 06-05-2024	AJL	TSUDAKOMA		0056							1
Tanggal : 06-05-2024	AJL	TSUDAKOMA		0061							0
Tanggal : 06-05-2024	AJL	TSUDAKOMA		0103							1
Tanggal : 06-05-2024	AJL	TSUDAKOMA		0109							2
Tanggal : 06-05-2024	AJL	TSUDAKOMA		0110							3

Lampiran 3 Datat cacat kain tanggal 7 Mei 2024-9 Mei 2024

Range	Lokasi	Tipe Mesin	Kode Produksi	Mesin	KWALA, N,16,2	KWALB, N,16,2	KWALC, N,16,2	KWALTO T,N,16,2	Temple Marks	Tuck In	Miss Pick
Tanggal : 07-05-2024	AJL	TSUDAKOMA	TPS.4AG	0049							0
Tanggal : 07-05-2024	AJL	TSUDAKOMA		0051							0
Tanggal : 07-05-2024	AJL	TSUDAKOMA		0056							1
Tanggal : 07-05-2024	AJL	TSUDAKOMA		0061							0
Tanggal : 07-05-2024	AJL	TSUDAKOMA		0103							2
Tanggal : 07-05-2024	AJL	TSUDAKOMA		0109							0
Tanggal : 07-05-2024	AJL	TSUDAKOMA		0110							1
Tanggal : 08-05-2024	AJL	TSUDAKOMA		0049							8
Tanggal : 08-05-2024	AJL	TSUDAKOMA		0051							2
Tanggal : 08-05-2024	AJL	TSUDAKOMA		0056							0
Tanggal : 08-05-2024	AJL	TSUDAKOMA		0061							1
Tanggal : 08-05-2024	AJL	TSUDAKOMA		0103							2
Tanggal : 08-05-2024	AJL	TSUDAKOMA		0109							1
Tanggal : 08-05-2024	AJL	TSUDAKOMA		0110							3
Tanggal : 09-05-2024	AJL	TSUDAKOMA		0049							0
Tanggal : 09-05-2024	AJL	TSUDAKOMA		0051							1
Tanggal : 09-05-2024	AJL	TSUDAKOMA		0056							1
Tanggal : 09-05-2024	AJL	TSUDAKOMA		0061							0
Tanggal : 09-05-2024	AJL	TSUDAKOMA		0103							1
Tanggal : 09-05-2024	AJL	TSUDAKOMA		0109							1
Tanggal : 09-05-2024	AJL	TSUDAKOMA		0110							0

Lampiran 4 Data cacat kain tanggal 21 Mei 2024-23 Mei 2024

Range	Lokasi	Tipe Mesin	Kode Produksi	Mesin	KWALA, N,16,2	KWALB, N,16,2	KWALC, N,16,2	KWALTO T,N,16,2	Tuck In	Miss Pick
Tanggal : 21-05-2024	AJL	TSUDAKOMA	TPS.4AG	0049						0
Tanggal : 21-05-2024	AJL	TSUDAKOMA		0051						0
Tanggal : 21-05-2024	AJL	TSUDAKOMA		0056						1
Tanggal : 21-05-2024	AJL	TSUDAKOMA		0061						0
Tanggal : 21-05-2024	AJL	TSUDAKOMA		0103						0
Tanggal : 21-05-2024	AJL	TSUDAKOMA		0109						0
Tanggal : 21-05-2024	AJL	TSUDAKOMA		0110						0
Tanggal : 22-05-2024	AJL	TSUDAKOMA		0049						0
Tanggal : 22-05-2024	AJL	TSUDAKOMA		0051						2
Tanggal : 22-05-2024	AJL	TSUDAKOMA		0056						0
Tanggal : 22-05-2024	AJL	TSUDAKOMA		0061						0
Tanggal : 22-05-2024	AJL	TSUDAKOMA		0103						1
Tanggal : 22-05-2024	AJL	TSUDAKOMA		0109						0
Tanggal : 22-05-2024	AJL	TSUDAKOMA		0110						2
Tanggal : 23-05-2024	AJL	TSUDAKOMA		0049						1
Tanggal : 23-05-2024	AJL	TSUDAKOMA		0051						0
Tanggal : 23-05-2024	AJL	TSUDAKOMA		0056						0
Tanggal : 23-05-2024	AJL	TSUDAKOMA		0061						0
Tanggal : 23-05-2024	AJL	TSUDAKOMA		0103						0
Tanggal : 23-05-2024	AJL	TSUDAKOMA		0109						0
Tanggal : 23-05-2024	AJL	TSUDAKOMA		0110						1

Lampiran 5 Data cacat kain tanggal 24 Mei 2024-26 Mei 2024

Range	Lokasi	Tipe Mesin	Kode Produksi	Mesin	KWALA, N,16,2	KWALB, N,16,2	KWALC, N,16,2	KWALTO T,N,16,2	Tuck In	Miss Pick
Tanggal : 24-05-2024	AJL	TSUDAKOMA	TPS.4AG	0049						2
Tanggal : 24-05-2024	AJL	TSUDAKOMA		0051						0
Tanggal : 24-05-2024	AJL	TSUDAKOMA		0056						0
Tanggal : 24-05-2024	AJL	TSUDAKOMA		0061						0
Tanggal : 24-05-2024	AJL	TSUDAKOMA		0103						0
Tanggal : 24-05-2024	AJL	TSUDAKOMA		0109						0
Tanggal : 24-05-2024	AJL	TSUDAKOMA		0110						0
Tanggal : 25-05-2024	AJL	TSUDAKOMA		0049						0
Tanggal : 25-05-2024	AJL	TSUDAKOMA		0051						1
Tanggal : 25-05-2024	AJL	TSUDAKOMA		0056						0
Tanggal : 25-05-2024	AJL	TSUDAKOMA		0061						0
Tanggal : 25-05-2024	AJL	TSUDAKOMA		0103						2
Tanggal : 25-05-2024	AJL	TSUDAKOMA		0109						0
Tanggal : 25-05-2024	AJL	TSUDAKOMA		0110						0
Tanggal : 26-05-2024	AJL	TSUDAKOMA		0049						0
Tanggal : 26-05-2024	AJL	TSUDAKOMA		0051						2
Tanggal : 26-05-2024	AJL	TSUDAKOMA		0056						0
Tanggal : 26-05-2024	AJL	TSUDAKOMA		0061						0
Tanggal : 26-05-2024	AJL	TSUDAKOMA		0103						2
Tanggal : 26-05-2024	AJL	TSUDAKOMA		0109						1
Tanggal : 26-05-2024	AJL	TSUDAKOMA		0110						0

Lampiran 6 Data cacat kain tanggal 27 Mei 2024-29 Mei 2024

Range	Lokasi	Tipe Mesin	Kode Produksi	Mesin	KWALA, N,16,2	KWALB, N,16,2	KWALC, N,16,2	KWALTO T,N,16,2	Tuck In	Miss Pick
Tanggal : 27-05-2024	AJL	TSUDAKOMA	TPS.4AG	0049						0
Tanggal : 27-05-2024	AJL	TSUDAKOMA		0051						0
Tanggal : 27-05-2024	AJL	TSUDAKOMA		0056						1
Tanggal : 27-05-2024	AJL	TSUDAKOMA		0061						0
Tanggal : 27-05-2024	AJL	TSUDAKOMA		0103						0
Tanggal : 27-05-2024	AJL	TSUDAKOMA		0109						0
Tanggal : 27-05-2024	AJL	TSUDAKOMA		0110						0
Tanggal : 28-05-2024	AJL	TSUDAKOMA		0049						0
Tanggal : 28-05-2024	AJL	TSUDAKOMA		0051						0
Tanggal : 28-05-2024	AJL	TSUDAKOMA		0056						0
Tanggal : 28-05-2024	AJL	TSUDAKOMA		0061						0
Tanggal : 28-05-2024	AJL	TSUDAKOMA		0103						1
Tanggal : 28-05-2024	AJL	TSUDAKOMA		0109						0
Tanggal : 28-05-2024	AJL	TSUDAKOMA		0110						0
Tanggal : 29-05-2024	AJL	TSUDAKOMA		0049						0
Tanggal : 29-05-2024	AJL	TSUDAKOMA		0051						0
Tanggal : 29-05-2024	AJL	TSUDAKOMA		0056						0
Tanggal : 29-05-2024	AJL	TSUDAKOMA		0061						1
Tanggal : 29-05-2024	AJL	TSUDAKOMA		0103						0
Tanggal : 29-05-2024	AJL	TSUDAKOMA		0109						0
Tanggal : 29-05-2024	AJL	TSUDAKOMA		0110						0

Lampiran 7 Data cacat periode bulan November 2023

KODE PRODUK	GRADE			TOTAL (PCS)	FLOATING		TEMPLE MARKS		MISS PICK	
	A	B	C		QTY		QTY		QTY	
				127.168	34		3		455	
				1.547	1		0		8	
				1.380	0		0		6	
				20.261	7		8		52	
				16.337	6		0		31	
				13.811	3		0		64	
				1.328	0		0		20	
				2.367	0		0		0	
				3.673	2		0		8	
				1.392	2		0		2	
				397	0		0		0	
				2.093	2		0		5	
				4.054	2		0		7	
				7.834	1		20		32	
				3.892	0		0		16	
				6.828	3		0		75	
				41.652	4		0		212	
				32.549	5		1		243	
				26.434	4		4		168	
				1.608	1		0		21	
				7.652	6		0		12	
				1.331	0		0		12	
				198	0		0		2	
				1.292	0		0		6	
				2.441	5		0		8	
				1.972	1		0		15	

Lampiran 8 Data cacat periode bulan November 2023 (Lanjutan)

KODE PRODUK	GRADE			TOTAL (PCS)	FLOATING		TEMPLE MARKS		MISS PICK	
	A	B	C		QTY		QTY		QTY	
				331.491	89		36		1.480	
				2.327	1		0		21	
				24.966	1		6		146	
				13.442	5		1		68	
				7.585	3		0		40	
				13.325	8		0		113	
				2.942	2		0		12	
				12.228	2		0		11	
				537	1		0		1	
				756	0		0		1	
				38.789	3		12		99	
				292	0		0		0	
				117.189	26		19		512	
				535	4		0		0	
				2.570	0		0		2	
				2.202	21		0		12	
				4.866	8		0		13	
				2.107	0		0		4	
				1.340	29		0		12	
				2.153	2		0		3	
				15.773	64		0		46	
				464.453	179		55		2.038	
				3.276	0		0		11	
				884	5		0		17	
				38	3		4		0	
				4.198	8		4		28	

Lampiran 9 Data cacat periode bulan November 2023 (Lanjutan)

KODE PRODUK	GRADE	TOTAL (PCS)	FLOATING	TEMPLE MARKS		MISS PICK	
			QTY		QTY		QTY
		760	7		4		4
		553	0		0		7
		4.051	28		10		52
		615	8		6		5
		1.834	22		3		18
		1.131	0		3		7
		15.281	66		13		183
		857	0		0		4
		142	0		0		2
		25.224	131		39		282
		29.422	139		43		310
		493.875	318		98		2.348
		248	4		1		16
		167	17		0		3
		415	21		1		19
		1.628	6		0		1
		820	1		0		0
		9.143	5		2		20
		841	0		0		2
		277	0		0		0
		12.709	12		2		23
		506.999	351		101		2.390

Lampiran 10 Data cacat periode bulan November 2023 (Lanjutan)

KODE PRODUK	GRADE	TOTAL (PCS)	FLOATING	TEMPLE MARKS		MISS PICK	
			QTY		QTY		QTY
		1.283	17		1		11
		1.283	17		1		11
		508.282	368		102		2.401

Lampiran 11 Data cek mesin tanggal 1 Mei 2024 -3 Mei 2024

FORM CEK MESIN																
Tanggal	Kode Produksi	No. Mesin	Filling Insertion											Air Pressure		
			Accumulator	FDP Pin	WBS	Main Nozzle	Sub Nozzle	Cutter LH	Ring Tample	Tucker Box	Feeler H1	Feeler H2	Leno	MP1/M P2/MP 3/MP4	SUB	JP1/JP2
01/05/2024	TPS.4AG	0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
01/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
01/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
01/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
01/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
01/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
01/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
02/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
02/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
02/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
02/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
02/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
02/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
02/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
03-05-2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
03-05-2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
03-05-2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
03-05-2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
03-05-2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
03-05-2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
03-05-2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Lampiran 12 Data cek mesin tanggal 4 Mei 2024 -6 Mei 2024

FORM CEK MESIN																
Tanggal	Kode Produksi	No. Mesin	Filling Insertion											Air Pressure		
			Accumulator	FDP Pin	WBS	Main Nozzle	Sub Nozzle	Cutter LH	Ring Tample	Tucker Box	Feeler H1	Feeler H2	Leno	MP1/M P2/MP 3/MP4	SUB	JP1/JP2
04/05/2024	TPS.4AG	0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
04/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
05/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
05/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
05/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
05/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
05/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
05/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
05/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
06/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
06/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
06/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
06/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
06/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
06/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
06/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Lampiran 13 Data cek mesin tanggal 7 Mei 2024 -9 Mei 2024

FORM CEK MESIN																	
Tanggal	Kode Produk	No. Mesin	Filling Insertion											Air Pressure			
			Accumulator	FDP Pin	WBS	Main Nozzle	Sub Nozzle	Cutter LH	Ring Tample	Tucker Box	Feeler H1	Feeler H2	Leno	MP1/MP2/MP3/MP4	SUB	JP1/JP2	
07/05/2024	TPS.4AG	0049	✓	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
07/05/2024		0051	✓	✓	✓		✓	✓	✓	✓			✓	✓	✓	✓	
07/05/2024		0056	✓	✓	✓	✓		✓	✓	✓			✓	✓	✓	✓	
07/05/2024		0061		✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
07/05/2024		0103	✓		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
07/05/2024		0109	✓		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
07/05/2024		0110	✓	✓	✓	✓		✓	✓	✓			✓	✓	✓	✓	
08/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
08/05/2024		0051	✓	✓	✓		✓	✓	✓	✓			✓	✓	✓	✓	
08/05/2024		0056	✓	✓	✓	✓		✓	✓	✓			✓	✓	✓	✓	
08/05/2024		0061		✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
08/05/2024		0103	✓		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
08/05/2024		0109	✓		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
08/05/2024		0110	✓	✓	✓	✓		✓	✓	✓			✓	✓	✓	✓	
09/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
09/05/2024		0051	✓	✓	✓		✓	✓	✓	✓			✓	✓	✓	✓	
09/05/2024		0056	✓	✓	✓	✓		✓	✓	✓			✓	✓	✓	✓	
09/05/2024		0061		✓	✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
09/05/2024		0103	✓		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
09/05/2024		0109	✓		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	
09/05/2024		0110	✓	✓	✓	✓		✓	✓	✓			✓	✓	✓	✓	

Lampiran 14 Data cek mesin tanggal 21 Mei 2024-23 Mei 2024

FORM CEK MESIN																	
Tanggal	Kode Produk	No. Mesin	Filling Insertion												Air Pressure		
			Accuulator	FDP Pin	WBS	Main Nozzle	Sub Nozzle	Cutter LH	Ring Tample	Tucker Box	Feeler H1	Feeler H2	Leno	MP1/M P2/MP 3/MP4	SUB	JP1/JP2	
21/05/2024	TPS.4AG	0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
21/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
22/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
23/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Lampiran 15 Data cek mesin tanggal 24 Mei 2024-26 Mei 2024

FORM CEK MESIN																
Tanggal	Kode Produk	No. Mesin	Filling Insertion											Air Pressure		
			Accumulator	FDP Pin	WBS	Main Nozzle	Sub Nozzle	Cutter LH	Ring Tample	Tucker Box	Feeler H1	Feeler H2	Leno	MP1/MP2/MP3/MP4	SUB	JP1/JP2
24/05/2024	TPS.4AG	0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
24/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
25/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
26/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Lampiran 16 Data cek mesin tanggal 27 Mei 2024-29 Mei 2024

FORM CEK MESIN																
Tanggal	Kode Produk	No. Mesin	Filling Insertion											Air Pressure		
			Accumulator	FDP Pin	WBS	Main Nozzle	Sub Nozzle	Cutter LH	Ring Tample	Tucker Box	Feeler H1	Feeler H2	Leno	MP1/MP2/MP3/MP4	SUB	JP1/JP2
27/05/2024	TPS.4AG	0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
27/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
28/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29/05/2024		0049	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29/05/2024		0051	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29/05/2024		0056	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29/05/2024		0061	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29/05/2024		0103	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29/05/2024		0109	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
29/05/2024		0110	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓