



SPM OPEN by Area Detail Surabaya

2025-01-09 17:26:10

| No | Ori | Plan | ID SPM | Customer | SO No | DN No | Mat. Code | Mat. Desc | QTY | CBM | Keterangan |
|----|------|----------|-----------|---------------|------------|----------|-----------|-------------------|-----|-------|------------|
| 1 | 00MM | 26/10/24 | SPM-19955 | PT HOME | 10445027 | 83283655 | DH1VV9050 | AQT55S80EUX | 1 | 0.15 | |
| 2 | 00SM | 06/11/24 | SPM-20230 | PT MEGAH | 10444723 | 83283058 | TD0027667 | QW-1050XT | 3 | 1.43 | |
| 3 | 00SM | 06/11/24 | SPM-20230 | PT MEGAH | 10444723 | 83283058 | TD0027666 | QW-950XT | 2 | 0.79 | |
| 4 | 00SM | 06/11/24 | SPM-20230 | PT MEGAH | 10444723 | 83283058 | CBAJSCE0G | AQW-78DD(BK) | 5 | 1.66 | |
| 5 | 00SM | 06/11/24 | SPM-20230 | PT MEGAH | 10444726 | 83283060 | DH1VYF050 | AQT43K80FX | 3 | 0.26 | |
| 6 | 00SM | 06/11/24 | SPM-20230 | PT MEGAH | 10444726 | 83283060 | DH1CV300D | AQT32K701AF | 3 | 0.15 | |
| 7 | 00SM | 06/11/24 | SPM-20230 | PT MEGAH | 10444726 | 83283060 | DH1VV9050 | AQT55S80EUX | 2 | 0.29 | |
| 8 | 000D | 07/11/24 | SPM-20273 | HSI WH | 4500094363 | 83291815 | TD0048081 | AQB-710CD | 1 | 1.39 | |
| 9 | 000D | 07/11/24 | SPM-20273 | HSI WH | 4500094364 | 83291816 | BK0YH9008 | AQF-S6(DS) | 70 | 39.66 | |
| 10 | 000D | 07/11/24 | SPM-20273 | HSI WH | 4500094364 | 83291816 | BK0YH7008 | AQF-S4(DS) | 70 | 32.36 | |
| 11 | 000D | 07/11/24 | SPM-20273 | HSI WH | 4500094412 | 83291814 | TD0027664 | QW-851XT | 30 | 10.14 | |
| 12 | 000D | 13/11/24 | SPM-20449 | CV. BERDIKARI | 10446324 | 83288138 | TD0027674 | QW-881XT | 20 | 7.14 | |
| 13 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450493 | 83295105 | BK0YH7008 | AQF-S4(DS) | 10 | 4.62 | |
| 14 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450496 | 83295108 | BL06FR0AE | AQR-DTM265CBP(DS) | 5 | 2.81 | |
| 15 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450496 | 83295108 | BL06FV0AE | AQR-DTM265RAV(MX) | 5 | 2.81 | |
| 16 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450512 | 83295117 | B30JTCE00 | AQF-455EC | 2 | 1.93 | |
| 17 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450512 | 83295117 | B30LGCE00 | AQF-320EC | 5 | 2.91 | |
| 18 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450522 | 83295121 | DH1VYE050 | AQT43K800UX | 10 | 0.86 | |
| 19 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450527 | 83295122 | AA9Y76016 | AQA-KR5FQAL | 7 | 0.42 | |
| 20 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450527 | 83295122 | AAB16A007 | AQA-CR5FQAL | 7 | 0.81 | |
| 21 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450531 | 83295123 | AA9WL704U | AQA-CR9FQAL | 10 | 1.19 | |
| 22 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450531 | 83295123 | AA9H1106P | AQA-KR9FQAL | 10 | 0.67 | |
| 23 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450493 | 83295990 | BK0YH9008 | AQF-S6(DS) | 10 | 5.67 | |
| 24 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450515 | 83295992 | B30JTCE00 | AQF-455EC | 3 | 2.90 | |
| 25 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450509 | 83296109 | B30JU7E00 | AQF-550EC | 5 | 5.19 | |
| 26 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450493 | 83296392 | BL06DG0AA | AQR-DTM285CBP(DS) | 5 | 3.01 | |
| 27 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450493 | 83296864 | BL06DG0AA | AQR-DTM285CBP(DS) | 3 | 1.81 | |
| 28 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10450512 | 83296865 | B30J92E00 | AQF-725EC | 10 | 13.52 | |
| 29 | 00SM | 16/11/24 | SPM-20532 | PT MEGAH | 10451448 | 83296975 | BL06FR0AE | AQR-DTM265CBP(DS) | 3 | 1.69 | |

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|----|------|----------|-----------|-----------------|------------|----------|-----------|-------------------|-----|-------|--|
| 30 | 00SM | 16/11/24 | SPM-20534 | PT. MENTARI | 10450105 | 83295613 | AA9H1106P | AQA-KR9FQAL | 10 | 0.67 | |
| 31 | 00SM | 16/11/24 | SPM-20534 | PT. MENTARI | 10450105 | 83295613 | AA9WL704U | AQA-CR9FQAL | 10 | 1.19 | |
| 32 | 00SM | 16/11/24 | SPM-20534 | PT. MENTARI | 10450161 | 83295614 | AA9Y76016 | AQA-KR5FQAL | 10 | 0.60 | |
| 33 | 00SM | 16/11/24 | SPM-20534 | PT. MENTARI | 10450161 | 83295614 | AAB16A007 | AQA-CR5FQAL | 10 | 1.16 | |
| 34 | 000D | 19/11/24 | SPM-20611 | CV. BERDIKARI | 10451125 | 83299021 | AACDU6E00 | AQA-KR5FQA | 24 | 1.54 | |
| 35 | 000D | 19/11/24 | SPM-20611 | CV. BERDIKARI | 10451125 | 83299021 | AACDW7E00 | AQA-CR5FQA | 24 | 2.83 | |
| 36 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450502 | 83295109 | TD0027664 | QW-851XT | 5 | 1.69 | |
| 37 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450505 | 83295112 | CBAJSCE0G | AQW-78DD(BK) | 5 | 1.66 | |
| 38 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450505 | 83295112 | CBAJPFE0G | AQW-88DD(BK) | 5 | 1.73 | |
| 39 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450505 | 83295112 | CB0MR0E01 | AQW-800F | 5 | 1.76 | |
| 40 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450509 | 83295114 | B30LK4E02 | AQF-220MC | 2 | 0.87 | |
| 41 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450515 | 83295119 | TD0038874 | AQB-280 | 5 | 3.19 | |
| 42 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450507 | 83295991 | B30LK4E02 | AQF-220MC | 8 | 3.47 | |
| 43 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450507 | 83295991 | B30LHQE01 | AQF-120MC | 5 | 1.30 | |
| 44 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450507 | 83297254 | B30LJYE01 | AQF-150MC | 5 | 1.67 | |
| 45 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450509 | 83297255 | B30LJJE00 | AQF-150HC | 5 | 1.67 | |
| 46 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450502 | 83298465 | TD0027665 | QW-850XT | 5 | 1.69 | |
| 47 | 00SM | 19/11/24 | SPM-20621 | PT MEGAH | 10450502 | 83298465 | TD0042742 | QW-861XT(GR) | 5 | 1.67 | |
| 48 | 00SM | 21/11/24 | SPM-20673 | PT MEGAH | 10450537 | 83295126 | AA9G74014 | AQA-CR18FQAL | 5 | 1.00 | |
| 49 | 00SM | 21/11/24 | SPM-20673 | PT MEGAH | 10450537 | 83295126 | AAA1R3033 | AQA-KR18FQAL | 5 | 0.60 | |
| 50 | 00AC | 26/11/24 | SPM-20974 | FELIX WIRAWAN | 10454183 | 83303851 | AAC1J5U00 | AQA-KCR5AHQC | 20 | 1.33 | |
| 51 | 00AC | 26/11/24 | SPM-20974 | FELIX WIRAWAN | 10454183 | 83303851 | AABRA2U00 | AQA-KCR19ANP | 30 | 2.00 | |
| 52 | 00AC | 26/11/24 | SPM-20974 | FELIX WIRAWAN | 10454183 | 83303851 | AAC1J4U00 | AQA-KCR5AHQ | 28 | 1.86 | |
| 53 | 00AC | 26/11/24 | SPM-20974 | FELIX WIRAWAN | 10454183 | 83303851 | AAC5P5U01 | AQA-KCR9VRAL | 7 | 0.42 | |
| 54 | 00AC | 26/11/24 | SPM-20974 | FELIX WIRAWAN | 10454183 | 83303851 | AAC5PAU00 | AQA-KCR5AHQ1 | 4 | 0.27 | |
| 55 | 00AC | 26/11/24 | SPM-20974 | FELIX WIRAWAN | 10454183 | 83303851 | AAC5P6U01 | AQA-KCR9VQCL | 26 | 1.56 | |
| 56 | 00AC | 26/11/24 | SPM-20974 | FELIX WIRAWAN | 10454183 | 83303851 | AABT69U01 | AQA-KCR10VSW | 9 | 0.90 | |
| 57 | 002B | 12/12/24 | SPM-21093 | PT MEGAH | 10450509 | 83301613 | B30LKJE00 | AQF-220HC | 5 | 2.19 | |
| 58 | 00SM | 12/12/24 | SPM-21094 | PT. HATSONSURYA | 10457165 | 83310887 | AABT6AE01 | AQA-KR10VSW | 1 | 0.09 | |
| 59 | 00SM | 12/12/24 | SPM-21094 | PT. HATSONSURYA | 10457165 | 83310887 | AABQZLE00 | AQA-CR10VSW | 1 | 0.15 | |
| 60 | 000D | 26/12/24 | SPM-21481 | HSI WH | 4500095745 | 83320745 | CBAJPPE00 | AQW-89DD | 50 | 17.52 | |
| 61 | 000D | 26/12/24 | SPM-21481 | HSI WH | 4500095874 | 83320746 | TD0042743 | QW-961XT(GR) | 35 | 13.64 | |
| 62 | 000D | 26/12/24 | SPM-21481 | HSI WH | 4500095356 | 83320747 | BL0705000 | AQR-DTM245CBV(SG) | 100 | 52.34 | |
| 63 | 00SM | 26/12/24 | SPM-21491 | PT MEGAH | 10458019 | 83317264 | BL04ZFE00 | AQR-415IM BK(ID) | 1 | 0.87 | |
| 64 | 000D | 26/12/24 | SPM-21492 | HSI WH | 4500095939 | 83320722 | TD0042743 | QW-961XT(GR) | 7 | 2.73 | |

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|----|------|----------|-----------|--------|------------|----------|-----------|-------------------|--------------|---------------|--|
| 65 | 000D | 26/12/24 | SPM-21492 | HSI WH | 4500095547 | 83320723 | BL06FR0AE | AQR-DTM265CBP(DS) | 100 | 56.17 | |
| 66 | 00MM | 26/12/24 | SPM-21496 | HSI WH | 4500096137 | 83320693 | DH1VL3050 | AQT50K800UX | 12 | 1.18 | |
| 67 | 00MM | 26/12/24 | SPM-21496 | HSI WH | 4500096137 | 83320693 | DH1VM1050 | AQT55K800UX | 3 | 0.44 | |
| 68 | 00MM | 26/12/24 | SPM-21496 | HSI WH | 4500096137 | 83320693 | DH1U9B050 | AQT50P750UX | 1 | 0.14 | |
| 69 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500095790 | 83320692 | AA9Y79016 | AQA-KR5FQDGL | 7 | 0.42 | |
| 70 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500095790 | 83320692 | AAB16C007 | AQA-CR5FQDGL | 7 | 0.83 | |
| 71 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500095954 | 83320691 | BS0BF0000 | AQR-D205(MDS) | 27 | 10.81 | |
| 72 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500096138 | 83320695 | AA9Y79016 | AQA-KR5FQDGL | 15 | 0.90 | |
| 73 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500096138 | 83320695 | AAB16C007 | AQA-CR5FQDGL | 15 | 1.78 | |
| 74 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500096138 | 83320695 | AA9Z0606S | AQA-KR9FQBL | 3 | 0.18 | |
| 75 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500096138 | 83320695 | AA9WL904U | AQA-CR9FQBL | 3 | 0.35 | |
| 76 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500096138 | 83320695 | BS0BF0000 | AQR-D205(MDS) | 53 | 21.22 | |
| 77 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500096230 | 83320690 | BL06DP0AA | AQR-DTM285RAP(FB) | 27 | 16.27 | |
| 78 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500096230 | 83320690 | DH1VYE050 | AQT43K800UX | 1 | 0.09 | |
| 79 | 00EC | 26/12/24 | SPM-21497 | HSI WH | 4500096230 | 83320690 | TD0027668 | QW-P1250T | 1 | 0.54 | |
| 80 | 000D | 27/12/24 | SPM-21504 | HSI WH | 4500095939 | 83320780 | B30LG7E02 | AQF-320MC | 25 | 17.23 | |
| 81 | 000D | 27/12/24 | SPM-21504 | HSI WH | 4500096125 | 83320787 | TD0042732 | QW-760XT | 10 | 3.17 | |
| 82 | 000D | 27/12/24 | SPM-21504 | HSI WH | 4500096165 | 83320785 | DH1VR1000 | LE58AQT6700UG | 130 | 24.88 | |
| 83 | 000D | 27/12/24 | SPM-21555 | HSI WH | 4500096125 | 83321600 | AA9G74014 | AQA-CR18FQAL | 20 | 4.00 | |
| 84 | 000D | 27/12/24 | SPM-21555 | HSI WH | 4500096125 | 83321600 | AAA1R3033 | AQA-KR18FQAL | 20 | 2.40 | |
| 85 | 000D | 28/12/24 | SPM-21579 | HSI WH | 4500095939 | 83322108 | TD0042740 | QW-961XT(PK) | 2 | 0.79 | |
| 86 | 000D | 28/12/24 | SPM-21579 | HSI WH | 4500095939 | 83322108 | TD0042743 | QW-961XT(GR) | 48 | 18.71 | |
| 87 | 000D | 28/12/24 | SPM-21579 | HSI WH | 4500096125 | 83322109 | TD0048080 | AQB-610CD | 20 | 24.60 | |
| | | | | | | | | Total | 1,352 | 485.12 | |