R&D

JADWAL Kelengkapan dokumen hospital equipment

No		Type Bed	TEKNIKAL FILE								Target	PIC	Status per hari ini	Nopember 2019																								Desember 2019											
			Standar Produk	Spesifikasi Produk	GTKP	BOM	OPC		SOP					18	19	20	21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	12											
							Kons-truksi	Assem-bling	Kons-truksi	Assem-bling																																									
1	1	CB-003 Strecher	Katmo	Ok	Ok	Ok	Ok	Ok	Ok	Ok	18 Nop 2019	Katmo	Selesai	K																																		
	2		Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	Ok	21 Nop 2019	Katmo & lan				KI	KI																															
	3		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	22 Nop 2019	Katmo & lan					KI	KI																														
2	4	CB-004 Examination Bed	Katmo	Ok	Ok	Ok	Ok	Ok	Ok	Ok	19 Nop 2019	Katmo	Selesai		K																																	
	5		Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	Ok	26 Nop 2019	Katmo & lan								KI	KI																										
	6		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	27 Nop 2019	Katmo & lan									KI	KI																									
3	7	CB-005 Baby Cot	Katmo	Ok	Ok	Ok	Ok	Ok	Ok	Ok	19 Nop 2019	Katmo	Selesai		K																																
	8		Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	Ok	29 Nop 2019	Katmo & lan											KI	KI																						
	9		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	29 Nop 2019	Katmo & lan												KI																						
4	10	CB-001	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	Ok	20 Nop 2019	Rizal/Away			RA	RA																														
	11		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	20 Nop 2019	Rizal/Away				RA																														
5	12	CB-002	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	Ok	22 Nop 2019	Rizal/Away					RA	RA																												
	13		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	22 Nop 2019	Rizal/Away						RA																												
6	14	CB-0733	Ok	Ok	Ok	Ok	Ok	print / Rizal	Ok	Ok	19 Nop 2019	Rizal			R																														
	15		Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	Ok	04 Des 2019	Katmo & lan															KI	KI																
	16		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	05 Des 2019	Katmo & lan																	KI															
7	17	Optimus 1M	Ok	Ok	print / Rizal	Ok	Ok	Ok	Ok	Ok	19 Nop 2019	Rizal			R																														
	18		Ok	Ok	Ok	Ok	Ok	print / Rizal	Ok	Ok	19 Nop 2019	Rizal			R																														
	19		Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	Ok	26 Nop 2019	Rizal/Away								RA	RA																								
	20		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	27 Nop 2019	Rizal/Away									RA	RA																							
8	21	Optimus 2M	Ok	Ok	print / Rizal	Ok	Ok	Ok	Ok	Ok	19 Nop 2019	Rizal			R																														
	22		Ok	Ok	Ok	Ok	Ok	print / Rizal	Ok	Ok	19 Nop 2019	Rizal			R																														
	23		Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	Ok	29 Nop 2019	Rizal/Away											RA	RA																					
	24		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	2 Nop 2019	Rizal/Away												RA			RA																	
9	25	Optimus 3M	Ok	Ok	print / Rizal	Ok	Ok	Ok	Ok	Ok	19 Nop 2019	Rizal			R																														
	26		Ok	Ok	Ok	Ok	Ok	print / Rizal	Ok	Ok	19 Nop 2019	Rizal			R																														
	27		Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	Ok	03 Des 2019	Rizal/Away																RA	RA															
	28		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	05 Des 2019	Rizal/Away																	RA	RA														
10	29	CB-3003	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	Ok	06 Des 2019	Rizal/Away																			RA													
	30		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Rizal/Away	10 Des 2019	Rizal/Away																								RA	RA							
11	31	Optimus 3E	Ok	Ok	print / Rizal	Ok	Ok	Ok	Ok	Ok	19 Nop 2019	Rizal			R																														
	32		Ok	Ok	Ok	Ok	Ok	print / Rizal	Ok	Ok	19 Nop 2019	Rizal			R																														
	33		Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	Ok	06 Des 2019	Katmo & lan																				KI	KI											
	34		Ok	Ok	Ok	Ok	Ok	Ok	Ok	Katmo&lan	10 Des 2019	Katmo & lan																								KI	KI							
12	35	Cek ulang semua									12 Des 2019	All																																	ALL

prepare by M. Rosyidin - R&D

18 Nop 2019