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| Tgl Terima | Kode Pemasok | Nama Barang | Kode Batch/ Produksi | Jumlah diterima | Kondisi Kendaraan/ wadah angkut | | Bahan Baku Segar | | | | Bahan Baku Olahan Terkemas | | | Kemasan + Label | | | Status + Paraf |
| Bersih | Tertutup | Aroma baik | Tidak bau/ asam | Warna khas/ jernih | Suhu < 34 °C | Terdaftar | Kemasan baik | ED >1 tahun | Kering | Tidak rusak | Cetakan benar + jelas |  |
| 2/4/19 | MDF | Susu sapi segar | -- | 150 liter | V | V | V | V | V | V |  |  |  |  |  |  | Diterima £δ |
| 2/4/19 | BPP | Kultur bakteri | 040420 | 5 botol | V | V |  |  |  |  | V | V | V |  |  |  | Diterima £δ |
| 3/4/19 | TSM | Gula pasir | P040419-2 | 100 kg | V | V |  |  |  |  | V | V | V |  |  |  | Diterima £δ |
|  |  | Pasta perisa anggur | 04E19P | 5 botol | V | V |  |  |  |  | V | V | V |  |  |  | Diterima £δ |
|  |  | AMDK | -- | 10 galon | V | V | V | V | V |  |  |  |  |  |  |  | Diterima £δ |
| 5/4/19 | SMP | Botol PP | -- | 20 bal @ 50 pcs | V | V |  |  |  |  |  |  |  | V | V |  | Diterima £δ |
|  | OIG | Stiker label | -- | 1000 pcs | V | V |  |  |  |  |  |  |  | V | V | X | Ditolak £δ |
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Catatan:

Jika tidak menggunakan bahan baku segar, maka kolom pemeriksaan Bahan Baku Segar dapat dihilangkan.

Jika ada parameter atau kriteria penerimaan lain yang dipersyaratkan regulasi atau perusahaan, maka kolom dapat disesuaikan.