

LAMPIRAN

Lampiran 1. Hasil Kesesuaian Surat Pesanan dan Faktur

Tabel Kesesuaian Surat Pesanan dengan Faktur Periode Bulan Juli 2023

[illegible]

14	IN202307 04-0011	20	BSP	1	0	1	1	1	1	24	24
15	IN202307 04-0010	21	BSP	1	0	1	1	1	1	60	60
16	IN202307 04-0012	22	SWS	1	0	1	1	1	1	5	5
17	IN202307 04-0025	23	UDC	1	0	1	1	1	1	57	57
18	IN202307 06-0007	24	DSPM	0	1	1	1	1	1	66	61
19	IN202307 06-0003	25	BSP	1	0	1	1	1	1	128	128
		26	BSP								
20	IN202307 06-0002	27	BSP	1	0	1	1	1	1	720	720
21	IN202307 04-0022	28	CP	1	0	1	1	1	1	5	5
22	IN202307 06-0021	29	AMS	1	0	1	1	1	1	1	1
23	IN202307 06-0005	30	AMS	1	0	1	1	1	1	9	9
24	IN202307 06-0004	31	SWS	1	0	1	1	1	1	5	5
25	IN202307 06-0006	32	APL	0	1	1	1	1	1	11	5
26	IN202307 06-0008	33	EPM	1	0	1	1	1	1	6	6
27	IN202307 06-0009	34	EPM	1	0	1	1	1	1	13	13
28	IN202307 04-0026	35	PPG	1	0	1	1	1	1	100	100
29	IN202307 04-0024	36	KF	1	0	1	1	1	1	12	12
30	IN202307 08-0001	37	DSPM	1	0	1	1	1	1	40	40
31	IN202307 11-0019	38	DSPM	0	1	1	1	1	1	101	98
32	IN202307 06-0018	39	TK	1	0	1	1	1	1	2	2
33	IN202307 11-0022	40	KP	1	0	1	1	1	1	4	4
34	IN202307 11-0013	41	AMS	1	0	1	1	1	1	44	44
35	IN202307 11-0015	42	DMA	0	1	1	1	1	1	91	82
36	IN202307 11-0014	43	DMA	1	0	1	1	1	1	10	10

37	IN202307 11-0018	44	MBS	1	0	1	1	1	1	8	8
38	IN202307 11-0007	45	BSP	1	0	1	1	1	1	139	139
		46	BSP								
		47	BSP								
39	IN202307 11-0005	48	BSP	1	0	1	1	1	1	384	384
		49	BSP								
40	IN202307 11-0013	50	EPM	1	0	1	1	1	1	21	21
41	IN202307 11-0017	51	EPM	1	0	1	1	1	1	6	6
42	IN202307 11-0012	52	SWS	1	0	1	1	1	1	5	5
43	IN202307 11-0010	53	SWS	1	0	1	1	1	1	20	20
44	IN202307 11-0011	54	SWS	1	0	1	1	1	1	15	15
45	IN202307 11-0025	55	HPH	1	0	1	1	1	1	10	10
46	IN202307 11-0006	56	BSP	1	0	1	1	1	1	2	2
47	IN202307 11-0009	57	BSP	1	0	1	1	1	1	12	12
48	IN202307 11-0008	58	BSP	1	0	1	1	1	1	5	5
49	IN202307 13-0002	59	BSP	0	1	1	0	1	1	36	32
50	IN202307 11-0020	60	MPI	1	0	1	1	1	1	17	17
51	IN202307 13-0001	61	AMS	1	0	1	1	1	1	8	8
52	IN202307 13-0003	62	EPM	1	0	1	1	1	1	80	80
53	IN202307 13-0004	63	PPC	1	0	1	1	1	1	6	6
		64	PPG								
54	IN202307 11-0021	65	MPI	1	0	1	1	1	1	2	2
55	IN202307 20-0011	66	MBS	1	0	1	1	1	1	7	7
56	IN202307 20-0020	67	AMS	1	0	1	1	1	1	32	32
57	IN202307 20-0014	68	DSPM	0	1	1	1	1	1	53	52

80	IN202307 25-0011	94	MBS	1	0	1	1	1	1	11	11
81	IN202307 27-0017	95	DSPM	0	1	1	1	1	1	26	25
82	IN202307 27-0009	96	KP	0	1	1	1	1	1	13	12
83	IN202307 27-0010	97	MUP	1	0	1	1	1	1	60	60
84	IN202307 27-00004	98	SWS	1	0	1	1	1	1	24	24
85	IN202307 27-0005	99	SWS	1	0	1	1	1	1	6	6
86	IN202307 27-0003	100	BSP	1	0	1	1	1	1	27	27
87	IN202307 27-0002	101	BSP	1	0	1	1	1	1	2	2
88	IN202307 27-0015	102	MBS	1	0	1	1	1	1	3	3
89	IN202307 27-0016	103	DMA	1	0	1	1	1	1	25	25
90	IN202307 27-0001	104	BSP	1	0	1	1	1	1	1	1
91	IN202307 27-0011	105	EPM	1	0	1	1	1	1	24	24
92	IN202307 27-0007	106	AAM	1	0	1	1	1	1	30	30
				76	16	92	91	92	92	6675	6561

Keterangan: No.49 contoh ketidaksesuaian pada faktur PBF BSP ketidaksesuaian berdasarkan indikator bentuk sediaan dikarenakan obat yang dipesan berupa Trovensis 4mg injeksi, tetapi yang dikirimkan Trovensis 4mg tablet.

$$Z = \frac{x}{y} \times 100\%$$

$$\text{Faktur Sesuai} = \frac{76}{92} \times 100\% = 82,61\%$$

$$\text{Faktur Tidak Sesuai} = \frac{16}{92} \times 100\% = 17,39\%$$

Tabel Kesesuaian Surat Pesanan dengan Faktur Periode Bulan Agustus 2023

No	Surat Pesanan	No	Faktur	Sesuai	Tidak sesuai	Sesuai Nama sediaan	Sesuai Bentuk Sediaan	Sesuai Kekuatan Sediaan	Sesuai Isi Kemasan	Jumlah Permintaan Obat	Jumlah Obat yang Datang
1	IN20230731-0010	1	BSP	1	0	1	1	1	1	1368	1368
		2	BSP								
2	IN20230731-0007	3	DMA	1	0	1	1	1	1	35	35
3	IN20230727-0006	4	AMS	1	0	1	1	1	1	5	5
4	IN20230731-0019	5	MUP	1	0	1	1	1	1	380	380
		6	MUP								
5	IN20230731-0025	7	MBS	1	0	1	1	1	1	7	7
6	IN20230731-0017	8	SWS	1	0	1	1	1	1	3	3
7	IN20230731-0016	9	SWS	0	1	1	1	1	1	40	37
8	IN20230731-0015	10	SWS	1	0	1	1	1	1	52	52
9	IN20230731-0027	11	DSPM	0	1	1	1	1	1	24	23
10	IN20230731-0014	12	BSP	1	0	1	1	1	1	384	384
		13	BSP								
11	IN20230731-0011	14	BSP	1	0	1	1	1	1	1	1
12	IN20230731-0012	15	BSP	1	0	1	1	1	1	15	15
13	IN20230731-0013	16	BSP	1	0	1	1	1	1	60	60

14	IN20230 725- 0012	17	PV	0	1	1	1	1	1	36	33
15	IN20230 731- 0020	18	EPM	1	0	1	1	1	1	86	86
16	IN20230 731- 0021	19	EPM	0	1	1	1	1	1	80	65
17	IN20230 731- 0009	20	KF	1	0	1	1	1	1	64	64
18	IN20230 731- 0024	21	KP	1	0	1	1	1	1	57	57
19	IN20230 731- 0026	22	ABJ	0	1	1	1	1	1	33	30
20	IN20230 802- 0003	23	SWS	1	0	1	1	1	1	3	3
21	IN20230 731- 0018	24	PPG	0	1	1	1	1	1	116	105
		25	PPG								
22	IN20230 803- 0001	26	APL	1	0	1	1	1	1	1	1
23	IN20230 731- 0008	27	DMA	1	0	1	1	1	1	5	5
24	IN20230 803- 0006	28	BSP	1	0	1	1	1	1	56	26
		29	BSP								
25	IN20230 803- 0007	30	BSP	1	0	1	1	1	1	4	4
26	IN20230 803- 0005	31	BSP	0	1	1	1	1	1	82	10
27	IN20230 803- 0017	32	EPM	1	0	1	1	1	1	5	5
28	IN20230 803- 0002	33	APL	1	0	1	1	1	1	5	5
		34	APL								
29	IN20230 803-	35	UDC	1	0	1	1	1	1	16	16

	0011										
30	IN20230 803- 0004	36	MUP	1	0	1	1	1	1	40	40
31	IN20230 731- 0023	37	AMS	1	0	1	1	1	1	1	1
32	IN20230 731- 0022	38	AMS	0	1	1	1	1	1	46	34
33	IN20230 803- 0009	39	AMS	1	0	1	1	1	1	13	13
34	IN20230 803- 0010	40	MBS	1	0	1	1	1	1	9	9
35	IN20230 803- 0014	41	KF	1	0	1	1	1	1	1	1
36	IN20230 804- 0002	42	AMS	1	0	1	1	1	1	1	1
37	IN20230 807- 0001	43	BSP	1	0	1	1	1	1	72	72
38	IN20230 803- 0008	44	BSP	1	0	1	1	1	1	20	20
39	IN20230 803- 0022	45	CP	1	0	1	1	1	1	2	2
40	IN20230 803- 0012	46	DSPM	0	1	1	1	1	1	24	23
41	IN20230 803- 0003	47	MUP	1	0	1	1	1	1	2	2
42	IN20230 808- 0017	48	DSPM	1	0	1	1	1	1	12	12
43	IN20230 808- 0018	49	AMS	1	0	1	1	1	1	10	10
44	IN20230 808- 0006	50	MBS	1	0	1	1	1	1	11	11
45	IN20230	51	APL	1	0	1	1	1	1	1	1

	808-0007										
46	IN20230 808-0019	52	DMA	1	0	1	1	1	1	12	12
47	IN20230 808-0001	53	BSP	1	0	1	1	1	1	504	504
		54	BSP								
		55	BSP								
48	IN20230 808-0004	56	BSP	1	0	1	1	1	1	222	222
49	IN20230 808-0005	57	SWS	1	0	1	1	1	1	18	18
50	IN20230 808-0008	58	UDC	1	0	1	1	1	1	9	9
51	IN20230 808-0010	59	EPM	1	0	1	1	1	1	141	141
52	IN20230 808-0003	60	BSP	1	0	1	1	1	1	5	5
53	IN20230 808-0011	61	PPG	1	0	1	1	1	1	1	1
54	IN20230 808-0009	62	MUP	0	1	1	1	1	1	27	17
55	IN20230 810-0007	63	EPM	1	0	1	1	1	1	8	8
56	IN20230 810-0003	64	AMS	1	0	1	1	1	1	14	14
57	IN20230 808-0020	65	KEB	1	0	1	1	1	1	20	20
58	IN20230 810-0010	66	DMA	1	0	1	1	1	1	6	6
59	IN20230 810-0009	67	MUP	1	0	1	1	1	1	10	10
60	IN20230 810-	68	DSPM	0	1	1	1	1	1	11	10

	0006										
61	IN20230 810- 0002	69	BSP	1	0	1	1	1	1	600	600
62	IN20230 810- 0001	70	BSP	1	0	1	1	1	1	72	72
		71	BSP								
		72	BSP								
63	IN20230 810- 0008	73	KP	0	1	1	1	1	1	8	2
64	IN20230 810- 0015	74	KEB	1	0	1	1	1	1	1	1
65	IN20230 811- 0001	75	EPM	1	0	1	1	1	1	6	6
66	IN20230 810- 0005	76	MBS	1	0	1	1	1	1	13	13
67	IN20230 815- 0026	77	DSPM	0	1	1	1	1	1	39	17
68	IN20230 815- 0012	78	BSP	1	0	1	1	1	1	110	110
69	IN20230 815- 0010	79	BSP	1	0	1	1	1	1	120	120
70	IN20230 815- 0017	80	MUP	1	0	1	1	1	1	41	41
		81	MUP								
71	IN20230 815- 0009	82	DMA	0	1	1	1	1	1	75	76
72	IN20230 815- 0023	83	AMS	1	0	1	1	1	1	18	18
73	IN20230 815- 0014	84	EPM	1	0	1	1	1	1	5	5
74	IN20230 815- 0013	85	EPM	1	0	1	1	1	1	166	156
75	IN20230 815- 0015	86	EPM	1	0	1	1	1	1	70	70

76	IN20230 815- 0011	87	BSP	1	0	1	1	1	1	20	20
77	IN20230 815- 0021	88	SWS	1	0	1	1	1	1	8	8
78	IN20230 815- 0020	89	SWS	1	0	1	1	1	1	4	4
79	IN20230 815- 0018	90	SWS	0	1	1	1	1	1	50	23
80	IN20230 818- 0004	91	BSP	1	0	1	1	1	1	164	164
		92	BSP								
81	IN20230 818- 0002	93	BSP	1	0	1	1	1	1	288	288
82	IN20230 815- 0019	94	SWS	1	0	1	1	1	1	5	5
83	IN20230 815- 0025	95	PV	1	0	1	1	1	1	40	40
84	IN20230 818- 0010	96	KP	1	0	1	1	1	1	11	11
85	IN20230 818- 0007	97	SWS	1	0	1	1	1	1	2	2
86	IN20230 818- 0006	98	SWS	1	0	1	1	1	1	4	4
87	IN20230 818- 0005	99	SWS	1	0	1	1	1	1	60	60
88	IN20230 818- 0014	100	DSPM	1	0	1	1	1	1	27	27
89	IN20230 818- 0012	101	AMS	1	0	1	1	1	1	16	16
90	IN20230 815- 0022	102	PPG	0	1	1	1	1	1	35	24
91	IN20230 818-	103	EPM	0	1	1	1	1	1	55	15

	0015										
92	IN20230 818- 0009	104	AAM	1	0	1	1	1	1	2	2
93	IN20230 818- 0003	105	BSP	1	0	1	1	1	1	20	20
94	IN20230 818- 0011	106	APL	1	0	1	1	1	1	2	2
95	IN20230 818- 0013	107	MUP	1	0	1	1	1	1	10	10
96	IN20230 823- 0017	108	DSPM	0	1	1	1	1	1	103	73
97	IN20230 823- 0019	109	MBS	1	0	1	1	1	1	22	22
98	IN20230 823- 0010	110	BSP	1	0	1	1	1	1	247	247
		111	BSP								
		112	BSP								
		113	BSP								
		114	BSP								
99	IN20230 823- 0012	115	SWS	1	0	1	1	1	1	11	11
100	IN20230 823- 0013	116	AMS	0	1	1	1	1	1	38	33
101	IN20230 823- 0024	117	AAM	1	0	1	1	1	1	91	91
102	IN20230 815- 0024	118	AAM	1	0	1	1	1	1	51	51
103	IN20230 823- 0014	119	EPM	1	0	1	1	1	1	2	2
104	IN20230 823- 0015	120	EPM	0	1	1	1	1	1	40	33
105	IN20230 823- 0016	121	DMA	0	1	1	1	1	1	60	62
106	IN20230	122	UDC	1	0	1	1	1	1	35	35

	823-0020										
107	IN20230 823-00112	123	BSP	1	0	1	1	1	1	60	60
108	IN20230 823-0009	124	BSP	1	0	1	1	1	1	976	976
		125	BSP								
		126	BSP								
		127	BSP								
109	IN20230 823-0022	128	KP	1	0	1	1	1	1	11	11
110	IN20230 823-0026	129	PV	0	1	1	1	1	1	86	6
111	IN20230 823-0021	130	MUP	1	0	1	1	1	1	371	371
		131	MUP								
112	IN20230 823-0018	132	ABJ	0	1	1	1	1	1	30	25
113	IN20230 823-0030	133	KF	0	1	1	1	1	1	34	4
114	IN20230 823-0027	134	PPG	1	0	1	1	1	1	200	200
115	IN20230 825-0005	135	BSP	1	0	1	1	1	1	43	43
		136	BSP								
116	IN20230 825-0004	137	BSP	1	0	1	1	1	1	10	10
117	IN20230 825-0006	138	APL	1	0	1	1	1	1	5	5
118	IN20230 823-0007	139	APL	1	0	1	1	1	1	3	3
119	IN20230 825-0009	140	DSPM	0	1	1	1	1	1	71	48
120	IN20230 825-0013	141	DSPM	1	0	1	1	1	1	100	100
121	IN20230	142	SWS	1	0	1	1	1	1	15	15

	825-0007										
122	IN20230 825-0008	143	SWS	1	0	1	1	1	1	3	3
123	IN20230 815-0016	144	USAM ED	1	0	1	1	1	1	30	30
124	IN20230 825-0014	145	PV	1	0	1	1	1	1	5	5
125	IN20230 829-0004	146	BSP	1	0	1	1	1	1	18	18
126	IN20230 829-0006	147	KP	1	0	1	1	1	1	11	11
127	IN20230 829-0007	148	AMS	0	1	1	1	1	1	5	4
128	IN20230 829-0002	149	SWS	1	0	1	1	1	1	9	9
129	IN20230 829-0003	150	BSP	1	0	1	1	1	1	1	1
130	IN20230 829-0005	151	EPM	1	0	1	1	1	1	11	11
				104	26	130	130	130	130	9271	8815

Keterangan: No.79 contoh ketidaksesuaian pada faktur PBF SWS ketidaksesuaian berdasarkan indikator jumlah item obat, obat batuk flu sirup yang dipesan sejumlah 50 fls, tetapi yang dikirim hanya 23 fls.

$$Z = \frac{x}{y} \times 100\%$$

$$\text{Faktur Sesuai} = \frac{104}{130} \times 100\% = 80\%$$

$$\text{Faktur Tidak Sesuai} = \frac{26}{130} \times 100\% = 20\%$$

Tabel Kesesuaian Surat Pesanan dengan Faktur Periode Bulan September 2023

No	Surat Pesanan	No	Faktur	Sesuai	Tidak Sesuai	Sesuai Nama Sediaan	Sesuai Bentuk Sediaan	Sesuai Kekuatan Sediaan	Sesuai Isi Kemasan	Jumlah Permintaan Obat	Jumlah Obat yang Datang
1	IN2023 0831-0014	1	EPM	1	0	1	1	1	1	5	5
2	IN2023 0831-0013	2	EPM	1	0	1	1	1	1	60	60
3	IN2023 0831-0010	3	BSP	1	0	1	1	1	1	20	20
4	IN2023 0831-0009	4	BSP	1	0	1	1	1	1	1548	1548
		5	BSP								
5	IN2023 0831-0011	6	BSP	1	0	1	1	1	1	136	136
		7	BSP								
		8	BSP								
6	IN2023 0831-0017	9	MBS	0	1	1	1	1	1	23	22
7	IN2023 0831-0025	10	DSP M	0	1	1	1	1	1	27	25
8	IN2023 0831-0026	11	DSP M	1	0	1	1	1	1	15	15
9	IN2023 0902-0004	12	DSP M	1	0	1	1	1	1	15	15
10	IN2023 0831-0022	13	UDC	1	0	1	1	1	1	18	18
11	IN2023 0831-0023	14	MUP	0	1	1	1	1	1	68	51
		15	MUP								
12	IN2023 0831-0024	16	KP	0	1	1	1	1	1	16	8

13	IN2023 0831- 0021	17	APL	1	0	1	1	1	1	6	6
14	IN2023 0831- 0027	18	KF	0	1	1	1	1	1	180	130
15	IN2023 0831- 0008	19	AMS	0	1	1	1	1	1	27	19
16	IN2023 0831- 0020	20	SWS	1	0	1	1	1	1	35	35
17	IN2023 0831- 0019	21	SWS	1	0	1	1	1	1	35	35
18	IN2023 0831- 0018	22	SWS	1	0	1	1	1	1	3	3
19	IN2023 0831- 0016	23	EPM	1	0	1	1	1	1	7	7
20	IN2023 0831- 0015	24	EPM	1	0	1	1	1	1	140	140
		25	EPM								
21	IN2023 0905- 0018	26	AMS	1	0	1	1	1	1	2	2
22	IN2023 0831- 0007	27	AMS	1	0	1	1	1	1	1	1
23	IN2023 0905- 0026	28	DMA	1	0	1	1	1	1	15	15
24	IN2023 0905- 0016	29	BSP	1	0	1	1	1	1	153	153
		30	BSP								
		31	BSP								
25	IN2023 0905- 0017	32	BSP	1	0	1	1	1	1	4	4
26	IN2023 0905- 0023	33	DSP M	0	1	1	1	1	1	42	12
27	IN2023 0905- 0008	34	SWS	1	0	1	1	1	1	8	8

28	IN2023 0905- 0009	35	SWS	1	0	1	1	1	1	35	35
29	IN2023 0905- 0010	36	SWS	1	0	1	1	1	1	5	5
30	IN2023 0905- 0007	37	SWS	1	0	1	1	1	1	20	20
31	IN2023 0905- 0012	38	AAM	1	0	1	1	1	1	11	11
32	IN2023 0905- 0019	39	AMS	0	1	1	1	1	1	79	67
33	IN2023 0831- 0029	40	ABJ	0	1	1	1	1	1	20	6
34	IN2023 0905- 0006	41	APL	1	0	1	1	1	1	8	8
35	IN2023 0905- 0024	42	PV	0	1	1	1	1	1	12	2
36	IN2023 0905- 0013	43	BSP	1	0	1	1	1	1	2	2
37	IN2023 0905- 0015	44	BSP	1	0	1	1	1	1	4	4
38	IN2023 0905- 0014	45	BSP	1	0	1	1	1	1	2	2
39	IN2023 0905- 0022	46	EPM	1	0	1	1	1	1	10	10
40	IN2023 0905- 0020	47	EPM	0	1	1	1	1	1	66	60
41	IN2023 0905- 0021	48	EPM	1	0	1	1	1	1	5	5
42	IN2023 0905- 0027	49	CP	1	0	1	1	1	1	5	5

43	IN2023 0907- 0005	50	SWS	1	0	1	1	1	1	15	15
44	IN2023 0907- 0004	51	APL	0	1	1	1	1	1	13	10
45	IN2023 0907- 0003	52	APL	1	0	1	1	1	1	3	3
46	IN2023 0905- 0001	53	BSP	1	0	1	1	1	1	408	408
		54	BSP								
		55	BSP								
47	IN2023 0907- 0002	56	BSP	1	0	1	1	1	1	70	70
48	IN2023 0907- 0008	57	MBS	1	0	1	1	1	1	16	16
49	IN2023 0907- 0014	58	DMA	1	0	1	1	1	1	3	3
50	IN2023 0907- 0015	59	DMA	1	0	1	1	1	1	5	5
51	IN2023 0907- 0010	60	MUP	1	0	1	1	1	1	17	17
		61	MUP								
52	IN2023 0831- 0028	62	AAA	0	1	1	1	1	1	100	19
53	IN2023 0907- 0009	63	EPM	0	1	1	1	1	1	17	27
54	IN2023 0907- 0006	64	AMS	1	0	1	1	1	1	7	7
55	IN2023 0912- 0006	65	BSP	0	1	1	1	1	1	1020	840
		66	BSP								
56	IN2023 0912- 0010	67	BSP	1	0	1	1	1	1	220	220
57	IN2023 0912- 0024	68	DSP M	0	1	1	1	1	1	106	105

58	IN2023 0912- 0016	69	DMA	0	1	1	1	1	1	89	87
59	IN2023 0912- 0011	70	SWS	1	0	1	1	1	1	25	25
60	IN2023 0912- 0012	71	SWS	1	0	1	1	1	1	7	7
61	IN2023 0912- 0013	72	AMS	1	0	1	1	1	1	24	24
62	IN2023 0912- 0026	73	HPH	1	0	1	1	1	1	123	123
63	IN2023 0912- 0022	74	AAM	0	1	1	1	1	1	60	8
64	IN2023 0912- 0014	75	APL	0	1	1	1	1	1	2	1
65	IN2023 0914- 0004	76	BSP	1	0	1	1	1	1	75	75
66	IN2023 0912- 0023	77	PPG	0	1	1	1	1	1	223	22
67	IN2023 0912- 0019	78	EPM	1	0	1	1	1	1	6	6
68	IN2023 0912- 0020	79	EPM	1	0	1	1	1	1	33	33
69	IN2023 0914- 0002	80	EPM	1	0	1	1	1	1	1	1
70	IN2023 0912- 0029	81	TK	1	0	1	1	1	1	5	5
71	IN2023 0912- 0021	82	AAM	1	0	1	1	1	1	6	6
72	IN2023 0912- 0015	83	APL	1	0	1	1	1	1	8	8

73	IN2023 0912- 0027	84	MPI	0	1	1	1	1	1	24	23
74	IN2023 0912- 0028	85	MBS	0	1	1	1	1	1	7	6
75	IN2023 0912- 0017	86	MUP	1	0	1	1	1	1	455	455
		87	MUP								
		88	MUP								
76	IN2023 0912- 0032	89	KF	0	1	1	1	1	1	21	20
77	IN2023 0914- 0005	90	SWS	1	0	1	1	1	1	12	12
78	IN2023 0914- 0006	91	TSJ	0	1	1	1	1	1	315	200
79	IN2023 0912- 0018	92	PV	0	1	1	1	1	1	104	103
80	IN2023 0912- 0009	93	BSP	1	0	1	1	1	1	20	20
81	IN2023 0912- 0008	94	BSP	1	0	1	1	1	1	65	65
82	IN2023 0912- 0007	95	BSP	1	0	1	1	1	1	1	1
83	IN2023 0916- 0004	96	DSP M	1	0	1	1	1	1	28	28
84	IN2023 0915- 0001	97	BSP	1	0	1	1	1	1	96	96
		98	BSP								
85	IN2023 0916- 0003	99	BSP	1	0	1	1	1	1	300	300
86	IN2023 0914- 0011	100	AAM	1	0	1	1	1	1	12	12
87	IN2023 0914- 0003	101	EPM	1	0	1	1	1	1	10	10

103	IN2023 0919- 0012	118	BSP	1	0	1	1	1	1	480	480
		119	BSP								
104	IN2023 0919- 0016	120	CP	1	0	1	1	1	1	7	7
105	IN2023 0919- 0022	121	PPG	0	1	1	1	1	1	141	28
106	IN2023 0921- 0007	122	AMS	1	0	1	1	1	1	4	4
107	IN2023 0921- 0003	123	BSP	1	0	1	1	1	1	67	67
		124	BSP								
		125	BSP								
108	IN2023 0921- 0001	126	BSP	1	0	1	1	1	1	984	984
109	IN2023 0921- 0005	127	AMS	0	1	1	1	1	1	43	23
110	IN2023 0921- 0022	128	AMS	1	0	1	1	1	1	6	6
111	IN2023 0921- 0012	129	MUP	0	1	1	1	1	1	50	30
112	IN2023 0929- 0027	130	PV	1	0	1	1	1	1	4	4
113	IN2023 0921- 0016	131	PV	1	0	1	1	1	1	4	4
114	IN2023 0921- 0002	132	BSP	1	0	1	1	1	1	40	40
115	IN2023 0919- 0013	133	BSP	1	0	1	1	1	1	1	1
116	IN2023 0921- 0014	134	EPM	1	0	1	1	1	1	18	18
117	IN2023 0921- 0020	135	EPM	1	0	1	1	1	1	10	10

118	IN2023 0921- 0011	136	DSP M	0	1	1	1	1	1	83	81
119	IN2023 0921- 0013	137	PPG	0	1	1	1	1	1	57	5
120	IN2023 0925- 0001	138	MUP	1	0	1	1	1	1	5	5
121	IN2023 0921- 0009	139	APL	1	0	1	1	1	1	6	6
122	IN2023 0926- 0001	140	APL	1	0	1	1	1	1	10	10
123	IN2023 0926- 0010	141	APL	1	0	1	1	1	1	4	4
124	IN2023 0926- 0008	142	MUP	1	0	1	1	1	1	60	60
125	IN2023 0926- 0007	143	MBS	1	0	1	1	1	1	3	3
126	IN2023 0926- 0021	144	DMA	1	0	1	1	1	1	1	1
127	IN2023 0926- 0020	145	DMA	0	1	1	1	1	1	60	61
128	IN2023 0926- 0009	146	KP	1	0	1	1	1	1	65	65
129	IN2023 0926- 0011	147	DSP M	0	1	1	1	1	1	127	129
130	IN2023 0926- 0019	148	AMS	1	0	1	1	1	1	19	19
131	IN2023 0926- 0018	149	BSP	1	0	1	1	1	1	144	144
		150	BSP								
		151	BSP								
		152	BSP								
132	IN2023 0926-	153	BSP	1	0	1	1	1	1	180	180

	0017										
133	IN2023 0921- 0024	154	AAA	0	1	1	1	1	1	52	50
134	IN2023 0926- 0004	155	EPM	1	0	1	1	1	1	6	6
135	IN2023 0926- 0005	156	EPM	0	1	1	1	1	1	10	8
136	IN2023 0926- 0003	157	EPM	1	0	1	1	1	1	123	123
				101	35	136	136	136	136	10673	9601

$$Z = \frac{y}{x} \times 100\%$$

$$\text{Faktur Sesuai} = \frac{101}{136} \times 100\% = 74,26\%$$

$$\text{Faktur Tidak Sesuai} = \frac{35}{136} \times 100\% = 24,74\%$$

Lampiran 3. Contoh Faktur

PT United Dico Citas
 Cipta, Berprestasi, Berkualitas
 Jl. Raya Pahlawan Km 23 No. 17
 Ciketing
 Telp. : (021) 493.3346 Fax : (021) 493.3345
 TF 09Sep2023

Izin PBF : 812000001190000001
 Izin PAK : 612000001190000001
 SIUP : 000010121000001190000001
 NPW : 01.001.200.000.0000

No. Sertifikat CDOB : A12131347300840019

Telp. : (021) 493.3346 Fax : (021) 493.3345

No. Faktur : 00000001
 Kepada Yth.
 RSUD DELIMA ANUT SUGMA MEDICA
 Jl. WRABABAH NO 54
 KAPURBAN 42112

Tanggal : 31/08/2023
 Alamat Pengiriman : RSUD DELIMA ANUT SUGMA MEDICA
 Jl. WRABABAH NO 54
 KAPURBAN 42112

No. Langganan : C02-02000
 NPWP : 02.012.642.5-000.000
 Telp. : (021) 493.3346

No.	Kode Barang	Nama Barang	Exp Date - No. Batch	Quantity	Harga Satuan	Potongan %	Rp.	Jumlah Harga
1	11-00296	PARAMETER PAPER 1000/1000	2023-08-31 1000000	5	70.000	30.00	105.000	350.000
2	11-00089	DAFTAR PENCAT 30x30x30	2023-08-31 1000000	10	140.000	30.00	420.000	1.400.000
3	11-00171	LOGO ATK 100x100x200	2023-08-31 1000000	3	172.500	30.00	155.250	517.500
Total		Potongan	D P P	P P N	Biaya Kirim	Materai	Jumlah Tagihan	
2.267.500		680.250	1.587.250	170.500	0	0	1.761.817	

Tel. : (021) 493.3346 Fax : (021) 493.3345

Barang telah diterima dengan baik dan tidak dapat dikembalikan.

Penerima : _____
 Hormat kami,
 Tgl : _____
 Jam : _____

SIUKO GEMILAK, 11/08/2023
 (021) 493.3346

Cep & Tid.

Materai

PEMBAYARAN HASIL LITRANSFER KE REK BANK :
 BCA (Virtual Account) : 00191002890
 HANDIKU : 166-00-00E4666-0

Pembayaran dengan cek/giro atau nama PT United Dico Citas
 dan dianggap sah setelah diuangkan

Lampiran 4. Hasil Turnitin

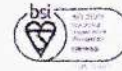
1_KTI ISMAYANTI.docx			
ORIGINALITY REPORT			
20%	20%	6%	8%
SIMILARITY INDEX	INTERNET SOURCES	PUBLICATIONS	STUDENT PAPERS
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Lampiran 5. Lembar Bimbingan Dosen Pembimbing Utama



Fakultas Farmasi
Universitas
Bhakti Kencana

No. Dok. 02.64.00/FRM-03/AKD-SPMI



KARTU BIMBINGAN TUGAS AKHIR

Pembimbing Utama	: apt. Ika Kurnia Sukmawati, M.Si
Nama Mahasiswa	: Ismayanti
NPM	: 231FF02036
Bidang Ilmu	: Farmasi

[illegible]

Catatan : Kartu ini harus dibawa setiap kali melakukan bimbingan dan harus diisi oleh dosen pembimbing.

Lampiran 6. Lembar Bimbingan Dosen Pembimbing Serta



No. Dok. 02.64.00/FRM-03/AKD-SPMI



KARTU BIMBINGAN TUGAS AKHIR

Pembimbing Utama	: Dr. apt. Garnadi Jafar, M.Si
Nama Mahasiswa	: Ismayanti
NPM	: 231FF02036
Bidang Ilmu	: Farmasi

[illegible]

Catatan : Kartu ini harus dibawa setiap kali melakukan bimbingan dan harus diisi oleh dosen pembimbing.

Lampiran 7. Dokumentasi Selama Penelitian



Lampiran 8. CV

**ISMAYANTI***Tenaga Vokasi Farmasi***DATA DIRI**

Tempat, tanggal lahir :
Cirebon, 12 Februari 1987

Jenis kelamin : Perempuan

Agama : Islam

Status : Menikah

CONTACT ME

☎ 085811826487

✉ mayz.muhaimin@gmail.com

📍 Perum Cria Indah
Blok C4 No 22, Ds.
Parungmulya RT 18 RW
05, Kec. Ciampel, Kab.
Karawang

➤ RIWAYAT PENDIDIKAN

SMF MUHAMMADIYAH CIREBON
program studi Farmasi, lulus pada tahun
2006

UNIVERSITAS BHAKTI KENCANA
program studi Farmasi, lulus pada tahun
2024

➤ BAHASA

Indonesia

➤ PENGALAMAN KERJA

Rumah Sakit Delima Asih Sisma Medika
(Asisten Apoteker) pada tahun 2006-
sekarang.

➤ JUDUL PENELITIAN

Gambaran Kesesuaian Surat Pesanan dengan
Faktur Di Rumah Sakit Tipe D Di Kabupaten
Karawang