KETERBATASAN MASALAH

1. Dalam melakukan evaluasi terhadap elemen dasar pengendalian internal dan unsur-unsur pengendalian internal prosedur perolehan persediaan kayu pada PT. HADINATA BROTHERS & Co., terdapat populasi yang tidak dapat diambil sampelnya, yaitu Bukti Kas Keluar.
2. Dalam melakukan evaluasi terhadap elemen dasar pengendalian internal prosedur perolehan persediaan kayu pada PT. HADINATA BROTHERS & Co., terhadap elemen tingkat kecakapan pegawai yang sesuai dengan tanggungjawabnya (sumber daya manusia yang kompetent) tidak dilakukan pengujian pengendalian.
3. Dalam pengujian pengendalian internal pada penelitian ini, sampel tidak dipilih oleh penulis.

DAFTAR PUSTAKA

Mulyadi. (2002). *Auditing.* Edisi ke-6. Jakarta: Penerbit Salemba Empat

Mulyadi. (1993). *Sistem Akuntansi.* Edisi ke-3. Jakarta: Penerbit Salemba Empat

Boyton, and Kell. (1996). *Modern Auditing.* 6th Ed. Canada: John Wiley and Sons, Inc.

IAI (Ikatan Akuntnasi Indonesia) (1999). *Standar Akuntansi Keuangan.* Jakarta: IAI

LAMPIRAN 1

Tabel Evaluasi Pengendalian Internal

Sistem Otorisasi dan Prosedur Pencatatan

dalam Prosedur Perolehan Persediaan Kayu

1. Surat Permintaan Pembelian

Tabel penentuan besarnya sampel : keandalan 95%

Expected Percent Rate of Occurrence	Upper Precision Limit: Percent Rate of Occurrence									
	1	2	3	4	5	6	7	8	9	10
0.25	650	240	160	120	**100**	80	70	60	60	50
0.50	*	320	160	120	100	80	70	60	60	50
1.0		600	260	160	100	80	70	60	60	50
1.5		*	400	200	160	120	90	60	60	50
2.0			900	300	200	140	90	80	70	50
2.5			*	550	240	160	120	80	70	70
3.0				*	400	200	160	100	90	80
3.5				*	650	280	200	140	100	80
4.0					*	500	240	180	100	90
4.5					*	800	360	200	160	120
5.0						*	500	240	160	120
5.5						*	900	360	200	160
6.0							*	550	280	180
6.5							*	1000	400	240
7.0								*	600	300
7.5								*	*	460
8.0								*	*	650
8.5									*	*
9.0										*
9.5										*

Tabel Hasil Evaluasi : Keandalan 95%

Sampel size	Number of Observed Occurrence Upper Precision Limi2t : Percent Rate of Occurrence																				
	1	2	**3**	4	5	6	7	8	9	10	12	14	16	18	20	25	30	35	40	45	50
10																	0		1		
20												0				1	2	3		4	5
30										0			1		2	3	4	5	7	8	10
40								0			1		2		3	5	6	8	10	12	14
50						0				1		2	3	4	5	7	9	11	13	16	18
60				0	0			1			2	3	4	5	6	9	11	14	17	20	23
70					0		1		2		3	4	5	7	8	11	14	17	20	24	27
80				0		1		2		3	4	5	7	8	9	13	16	20	24	28	32
90				0		1	2		3	4	5	6	8	9	11	15	19	23	27	32	36
100			**0**		1		2	3	4		6	8	9	11	13	17	22	26	31	36	41
120			0	1		2	3	4	5	6	8	10	12	14	16	21	27	33	38	44	50
140			0	1	2	3	4	5	6	7	10	12	14	17	19	26	32	39	46	52	59
160		0	1	2	3	4	5	6	8	9	12	14	17	20	23	30	38	45	53	61	69
180		0	1	2	3	5	6	8	9	11	14	17	20	23	26	35	43	52	60	69	78
200		0	1	3	4	6	7	9	11	12	16	19	23	26	30	39	48	58	68	77	87
220		0	2	3	5	7	8	10	12	14	18	22	25	29	33	44	54	64	75	86	97
240		1	2	4	6	8	10	12	14	16	20	24	28	33	37	48	59	71	83	94	106
260		1	3	4	7	9	11	13	15	17	22	26	31	36	41	53	65	77	90	103	116
280		1	3	5	7	10	12	14	17	19	24	29	34	39	44	57	71	84	98	111	125
300	0	1	3	6	8	11	13	16	18	21	26	31	37	42	48	62	76	91	105	120	135
320	0	2	4	6	9	11	14	17	20	22	28	34	40	45	51	66	82	97	113	128	144
340	0	2	4	7	10	12	15	18	21	24	30	36	42	49	55	71	87	104	120	137	154
360	0	2	5	8	10	13	17	20	23	26	32	39	45	52	59	76	93	110	128	146	163
380	0	2	5	8	11	14	18	22	24	28	34	41	48	55	62	80	98	117	135	154	173
400	0	3	6	9	12	15	19	22	26	29	37	44	51	59	66	85	104	123	143	163	183
420	0	3	6	9	13	16	20	24	27	31	39	46	54	62	70	90	101	130	151	171	192
460	0	4	7	11	15	18	22	26	31	35	43	51	60	68	77	99	121	143	166	188	211
500	1	4	8	12	16	21	25	29	34	38	47	56	66	75	84	108	132	157	181	197	221
550	1	5	9	14	18	23	28	33	38	43	53	63	73	83	94	120	146	173	200	227	255
600	1	6	10	15	20	26	31	36	42	47	58	69	80	92	103	132	161	190	219	249	279
650	2	6	12	17	23	28	34	40	46	52	64	76	88	100	112	143	175	207	239	271	303
700	2	7	13	19	25	31	37	43	50	56	69	82	95	108	122	155	189	223	258	292	327
800	3	9	15	22	29	36	43	51	58	65	80	95	110	125	141	179	218	257	296	336	376
900	4	11	18	26	34	42	50	58	66	74	91	108	125	142	159	203	247	291	335	379	424
1000	4	12	20	29	38	47	56	65	74	84	102	121	140	159	178	227	275	324	374	423	473

2. Surat Order Pembelian

Tabel penentuan besarnya sampel : keandalan 95%

Expected Percent Rate of Occurrence	Upper Precision Limit: Percent Rate of Occurrence									
	1	2	3	4	5	6	7	8	9	10
0.25	650	240	160	120	**100**	80	70	60	60	50
0.50	*	320	160	120	100	80	70	60	60	50
1.0		600	260	160	100	80	70	60	60	50
1.5		*	400	200	160	120	90	60	60	50
2.0			900	300	200	140	90	80	70	50
2.5			*	550	240	160	120	80	70	70
3.0				*	400	200	160	100	90	80
3.5				*	650	280	200	140	100	80
4.0					*	500	240	180	100	90
4.5					*	800	360	200	160	120
5.0						*	500	240	160	120
5.5						*	900	360	200	160
6.0							*	550	280	180
6.5							*	1000	400	240
7.0								*	600	300
7.5								*	*	460
8.0								*	*	650
8.5									*	*
9.0										*
9.5										*

Tabel Hasil Evaluasi : Keandalan 95%

Sampel size	Number of Observed Occurrence																				
	Upper Precision Limi2t : Percent Rate of Occurrence																				
	1	2	3	4	5	6	7	8	9	10	12	14	16	18	20	25	30	35	40	45	50
10																	0		1		
20												0				1	2	3		4	5
30										0			1		2	3	4	5	7	8	10
40								0			1		2		3	5	6	8	10	12	14
50						0				1		2	3	4	5	7	9	11	13	16	18
60				0	0			1			2	3	4	5	6	9	11	14	17	20	23
70					0		1		2		3	4	5	7	8	11	14	17	20	24	27
80				0		1		2		3	4	5	7	8	9	13	16	20	24	28	32
90				0		1	2		3	4	5	6	8	9	11	15	19	23	27	32	36
100			**0**		1		2	3	4		6	8	9	11	13	17	22	26	31	36	41
120			0	1		2	3	4	5	6	8	10	12	14	16	21	27	33	38	44	50
140			0	1	2	3	4	5	6	7	10	12	14	17	19	26	32	39	46	52	59
160		0	1	2	3	4	5	6	8	9	12	14	17	20	23	30	38	45	53	61	69
180		0	1	2	3	5	6	8	9	11	14	17	20	23	26	35	43	52	60	69	78
200		0	1	3	4	6	7	9	11	12	16	19	23	26	30	39	48	58	68	77	87
220		0	2	3	5	7	8	10	12	14	18	22	25	29	33	44	54	64	75	86	97
240		1	2	4	6	8	10	12	14	16	20	24	28	33	37	48	59	71	83	94	106
260		1	3	4	7	9	11	13	15	17	22	26	31	36	41	53	65	77	90	103	116
280		1	3	5	7	10	12	14	17	19	24	29	34	39	44	57	71	84	98	111	125
300	0	1	3	6	8	11	13	16	18	21	26	31	37	42	48	62	76	91	105	120	135
320	0	2	4	6	9	11	14	17	20	22	28	34	40	45	51	66	82	97	113	128	144
340	0	2	4	7	10	12	15	18	21	24	30	36	42	49	55	71	87	104	120	137	154
360	0	2	5	8	10	13	17	20	23	26	32	39	45	52	59	76	93	110	128	146	163
380	0	2	5	8	11	14	18	22	24	28	34	41	48	55	62	80	98	117	135	154	173
400	0	3	6	9	12	15	19	22	26	29	37	44	51	59	66	85	104	123	143	163	183
420	0	3	6	9	13	16	20	24	27	31	39	46	54	62	70	90	101	130	151	171	192
460	0	4	7	11	15	18	22	26	31	35	43	51	60	68	77	99	121	143	166	188	211
500	1	4	8	12	16	21	25	29	34	38	47	56	66	75	84	108	132	157	181	197	221
550	1	5	9	14	18	23	28	33	38	43	53	63	73	83	94	120	146	173	200	227	255
600	1	6	10	15	20	26	31	36	42	47	58	69	80	92	103	132	161	190	219	249	279
650	2	6	12	17	23	28	34	40	46	52	64	76	88	100	112	143	175	207	239	271	303
700	2	7	13	19	25	31	37	43	50	56	69	82	95	108	122	155	189	223	258	292	327
800	3	9	15	22	29	36	43	51	58	65	80	95	110	125	141	179	218	257	296	336	376
900	4	11	18	26	34	42	50	58	66	74	91	108	125	142	159	203	247	291	335	379	424
1000	4	12	20	29	38	47	56	65	74	84	102	121	140	159	178	227	275	324	374	423	473

3. Laporan Penerimaan Barang

Tabel penentuan besarnya sampel : keandalan 95%

Expected Percent Rate of Occurrence	Upper Precision Limit: Percent Rate of Occurrence									
	1	2	3	4	5	6	7	8	9	10
0.25	650	240	160	120	100	80	70	60	60	50
0.50	*	320	160	120	100	80	70	60	60	50
1.0		600	260	160	100	80	70	60	60	50
1.5		*	400	200	160	120	90	60	60	50
2.0			900	300	200	140	90	80	70	50
2.5			*	550	240	160	120	80	70	70
3.0				*	400	200	160	100	90	80
3.5				*	650	280	200	140	100	80
4.0					*	500	240	180	100	90
4.5					*	800	360	200	160	120
5.0						*	500	240	160	120
5.5						*	900	360	200	160
6.0							*	550	280	180
6.5							*	1000	400	240
7.0								*	600	300
7.5								*	*	460
8.0								*	*	650
8.5									*	*
9.0										*
9.5										*

Tabel Hasil Evaluasi : Keandalan 95%

Sampel size	Number of Observed Occurrence Upper Precision Limi2t : Percent Rate of Occurrence																				
	1	2	**3**	4	5	6	7	8	9	10	12	14	16	18	20	25	30	35	40	45	50
10																	0		1		
20												0				1	2	3		4	5
30										0			1		2	3	4	5	7	8	10
40								0			1		2		3	5	6	8	10	12	14
50						0				1		2	3	4	5	7	9	11	13	16	18
60				0	0			1			2	3	4	5	6	9	11	14	17	20	23
70					0		1		2		3	4	5	7	8	11	14	17	20	24	27
80				0		1		2		3	4	5	7	8	9	13	16	20	24	28	32
90				0		1	2		3	4	5	6	8	9	11	15	19	23	27	32	36
100			**0**		1		2	3	4		6	8	9	11	13	17	22	26	31	36	41
120			0	1		2	3	4	5	6	8	10	12	14	16	21	27	33	38	44	50
140			0	1	2	3	4	5	6	7	10	12	14	17	19	26	32	39	46	52	59
160		0	1	2	3	4	5	6	8	9	12	14	17	20	23	30	38	45	53	61	69
180		0	1	2	3	5	6	8	9	11	14	17	20	23	26	35	43	52	60	69	78
200		0	1	3	4	6	7	9	11	12	16	19	23	26	30	39	48	58	68	77	87
220		0	2	3	5	7	8	10	12	14	18	22	25	29	33	44	54	64	75	86	97
240		1	2	4	6	8	10	12	14	16	20	24	28	33	37	48	59	71	83	94	106
260		1	3	4	7	9	11	13	15	17	22	26	31	36	41	53	65	77	90	103	116
280		1	3	5	7	10	12	14	17	19	24	29	34	39	44	57	71	84	98	111	125
300	0	1	3	6	8	11	13	16	18	21	26	31	37	42	48	62	76	91	105	120	135
320	0	2	4	6	9	11	14	17	20	22	28	34	40	45	51	66	82	97	113	128	144
340	0	2	4	7	10	12	15	18	21	24	30	36	42	49	55	71	87	104	120	137	154
360	0	2	5	8	10	13	17	20	23	26	32	39	45	52	59	76	93	110	128	146	163
380	0	2	5	8	11	14	18	22	24	28	34	41	48	55	62	80	98	117	135	154	173
400	0	3	6	9	12	15	19	22	26	29	37	44	51	59	66	85	104	123	143	163	183
420	0	3	6	9	13	16	20	24	27	31	39	46	54	62	70	90	101	130	151	171	192
460	0	4	7	11	15	18	22	26	31	35	43	51	60	68	77	99	121	143	166	188	211
500	1	4	8	12	16	21	25	29	34	38	47	56	66	75	84	108	132	157	181	197	221
550	1	5	9	14	18	23	28	33	38	43	53	63	73	83	94	120	146	173	200	227	255
600	1	6	10	15	20	26	31	36	42	47	58	69	80	92	103	132	161	190	219	249	279
650	2	6	12	17	23	28	34	40	46	52	64	76	88	100	112	143	175	207	239	271	303
700	2	7	13	19	25	31	37	43	50	56	69	82	95	108	122	155	189	223	258	292	327
800	3	9	15	22	29	36	43	51	58	65	80	95	110	125	141	179	218	257	296	336	376
900	4	11	18	26	34	42	50	58	66	74	91	108	125	142	159	203	247	291	335	379	424
1000	4	12	20	29	38	47	56	65	74	84	102	121	140	159	178	227	275	324	374	423	473

Tabel Evaluasi Pengendalian Internal

Praktek yang Sehat

dalam Prosedur Perolehan Persediaan Kayu

1. Surat Permintaan Pembelian

Tabel penentuan besarnya sampel : keandalan 95%

Expected Percent Rate of Occurrence	Upper Precision Limit: Percent Rate of Occurrence									
	1	2	3	4	5	6	7	8	9	10
0.25	650	240	160	120	**100**	80	70	60	60	50
0.50	*	320	160	120	100	80	70	60	60	50
1.0		600	260	160	100	80	70	60	60	50
1.5		*	400	200	160	120	90	60	60	50
2.0			900	300	200	140	90	80	70	50
2.5			*	550	240	160	120	80	70	70
3.0				*	400	200	160	100	90	80
3.5				*	650	280	200	140	100	80
4.0					*	500	240	180	100	90
4.5					*	800	360	200	160	120
5.0						*	500	240	160	120
5.5						*	900	360	200	160
6.0							*	550	280	180
6.5							*	1000	400	240
7.0								*	600	300
7.5								*	*	460
8.0								*	*	650
8.5									*	*
9.0										*
9.5										*

Tabel Hasil Evaluasi : Keandalan 95%

Sampel size	Number of Observed Occurrence Upper Precision Limi2t : Percent Rate of Occurrence																				
	1	2	**3**	4	5	6	7	8	9	10	12	14	16	18	20	25	30	35	40	45	50
10																	0		1		
20												0				1	2	3		4	5
30										0			1		2	3	4	5	7	8	10
40								0			1		2		3	5	6	8	10	12	14
50						0				1		2	3	4	5	7	9	11	13	16	18
60				0	0			1			2	3	4	5	6	9	11	14	17	20	23
70					0		1		2		3	4	5	7	8	11	14	17	20	24	27
80				0		1		2		3	4	5	7	8	9	13	16	20	24	28	32
90				0		1	2		3	4	5	6	8	9	11	15	19	23	27	32	36
100			**0**		1		2	3	4		6	8	9	11	13	17	22	26	31	36	41
120			0	1		2	3	4	5	6	8	10	12	14	16	21	27	33	38	44	50
140			0	1	2	3	4	5	6	7	10	12	14	17	19	26	32	39	46	52	59
160		0	1	2	3	4	5	6	8	9	12	14	17	20	23	30	38	45	53	61	69
180		0	1	2	3	5	6	8	9	11	14	17	20	23	26	35	43	52	60	69	78
200		0	1	3	4	6	7	9	11	12	16	19	23	26	30	39	48	58	68	77	87
220		0	2	3	5	7	8	10	12	14	18	22	25	29	33	44	54	64	75	86	97
240		1	2	4	6	8	10	12	14	16	20	24	28	33	37	48	59	71	83	94	106
260		1	3	4	7	9	11	13	15	17	22	26	31	36	41	53	65	77	90	103	116
280		1	3	5	7	10	12	14	17	19	24	29	34	39	44	57	71	84	98	111	125
300	0	1	3	6	8	11	13	16	18	21	26	31	37	42	48	62	76	91	105	120	135
320	0	2	4	6	9	11	14	17	20	22	28	34	40	45	51	66	82	97	113	128	144
340	0	2	4	7	10	12	15	18	21	24	30	36	42	49	55	71	87	104	120	137	154
360	0	2	5	8	10	13	17	20	23	26	32	39	45	52	59	76	93	110	128	146	163
380	0	2	5	8	11	14	18	22	24	28	34	41	48	55	62	80	98	117	135	154	173
400	0	3	6	9	12	15	19	22	26	29	37	44	51	59	66	85	104	123	143	163	183
420	0	3	6	9	13	16	20	24	27	31	39	46	54	62	70	90	101	130	151	171	192
460	0	4	7	11	15	18	22	26	31	35	43	51	60	68	77	99	121	143	166	188	211
500	1	4	8	12	16	21	25	29	34	38	47	56	66	75	84	108	132	157	181	197	221
550	1	5	9	14	18	23	28	33	38	43	53	63	73	83	94	120	146	173	200	227	255
600	1	6	10	15	20	26	31	36	42	47	58	69	80	92	103	132	161	190	219	249	279
650	2	6	12	17	23	28	34	40	46	52	64	76	88	100	112	143	175	207	239	271	303
700	2	7	13	19	25	31	37	43	50	56	69	82	95	108	122	155	189	223	258	292	327
800	3	9	15	22	29	36	43	51	58	65	80	95	110	125	141	179	218	257	296	336	376
900	4	11	18	26	34	42	50	58	66	74	91	108	125	142	159	203	247	291	335	379	424
1000	4	12	20	29	38	47	56	65	74	84	102	121	140	159	178	227	275	324	374	423	473

2. Surat Order Pembelian

Tabel penentuan besarnya sampel : keandalan 95%

Expected Percent Rate of Occurrence	Upper Precision Limit: Percent Rate of Occurrence									
	1	2	3	4	5	6	7	8	9	10
0.25	650	240	160	120	**100**	80	70	60	60	50
0.50	*	320	160	120	100	80	70	60	60	50
1.0		600	260	160	100	80	70	60	60	50
1.5		*	400	200	160	120	90	60	60	50
2.0			900	300	200	140	90	80	70	50
2.5			*	550	240	160	120	80	70	70
3.0				*	400	200	160	100	90	80
3.5				*	650	280	200	140	100	80
4.0					*	500	240	180	100	90
4.5					*	800	360	200	160	120
5.0						*	500	240	160	120
5.5						*	900	360	200	160
6.0							*	550	280	180
6.5							*	1000	400	240
7.0								*	600	300
7.5								*	*	460
8.0								*	*	650
8.5									*	*
9.0										*
9.5										*

Tabel Hasil Evaluasi : Keandalan 95%

Sampel size	Number of Observed Occurrence																				
	Upper Precision Limi2t : Percent Rate of Occurrence																				
	1	2	**3**	4	5	6	7	8	9	10	12	14	16	18	20	25	30	35	40	45	50
10																	0		1		
20												0				1	2	3		4	5
30										0			1		2	3	4	5	7	8	10
40								0			1		2		3	5	6	8	10	12	14
50						0				1		2	3	4	5	7	9	11	13	16	18
60				0	0			1			2	3	4	5	6	9	11	14	17	20	23
70					0		1		2		3	4	5	7	8	11	14	17	20	24	27
80				0		1		2		3	4	5	7	8	9	13	16	20	24	28	32
90				0		1	2		3	4	5	6	8	9	11	15	19	23	27	32	36
100			**0**		1		2	3	4		6	8	9	11	13	17	22	26	31	36	41
120			0	1		2	3	4	5	6	8	10	12	14	16	21	27	33	38	44	50
140			0	1	2	3	4	5	6	7	10	12	14	17	19	26	32	39	46	52	59
160		0	1	2	3	4	5	6	8	9	12	14	17	20	23	30	38	45	53	61	69
180		0	1	2	3	5	6	8	9	11	14	17	20	23	26	35	43	52	60	69	78
200		0	1	3	4	6	7	9	11	12	16	19	23	26	30	39	48	58	68	77	87
220		0	2	3	5	7	8	10	12	14	18	22	25	29	33	44	54	64	75	86	97
240		1	2	4	6	8	10	12	14	16	20	24	28	33	37	48	59	71	83	94	106
260		1	3	4	7	9	11	13	15	17	22	26	31	36	41	53	65	77	90	103	116
280		1	3	5	7	10	12	14	17	19	24	29	34	39	44	57	71	84	98	111	125
300	0	1	3	6	8	11	13	16	18	21	26	31	37	42	48	62	76	91	105	120	135
320	0	2	4	6	9	11	14	17	20	22	28	34	40	45	51	66	82	97	113	128	144
340	0	2	4	7	10	12	15	18	21	24	30	36	42	49	55	71	87	104	120	137	154
360	0	2	5	8	10	13	17	20	23	26	32	39	45	52	59	76	93	110	128	146	163
380	0	2	5	8	11	14	18	22	24	28	34	41	48	55	62	80	98	117	135	154	173
400	0	3	6	9	12	15	19	22	26	29	37	44	51	59	66	85	104	123	143	163	183
420	0	3	6	9	13	16	20	24	27	31	39	46	54	62	70	90	101	130	151	171	192
460	0	4	7	11	15	18	22	26	31	35	43	51	60	68	77	99	121	143	166	188	211
500	1	4	8	12	16	21	25	29	34	38	47	56	66	75	84	108	132	157	181	197	221
550	1	5	9	14	18	23	28	33	38	43	53	63	73	83	94	120	146	173	200	227	255
600	1	6	10	15	20	26	31	36	42	47	58	69	80	92	103	132	161	190	219	249	279
650	2	6	12	17	23	28	34	40	46	52	64	76	88	100	112	143	175	207	239	271	303
700	2	7	13	19	25	31	37	43	50	56	69	82	95	108	122	155	189	223	258	292	327
800	3	9	15	22	29	36	43	51	58	65	80	95	110	125	141	179	218	257	296	336	376
900	4	11	18	26	34	42	50	58	66	74	91	108	125	142	159	203	247	291	335	379	424
1000	4	12	20	29	38	47	56	65	74	84	102	121	140	159	178	227	275	324	374	423	473

3. Laporan Penerimaan Barang

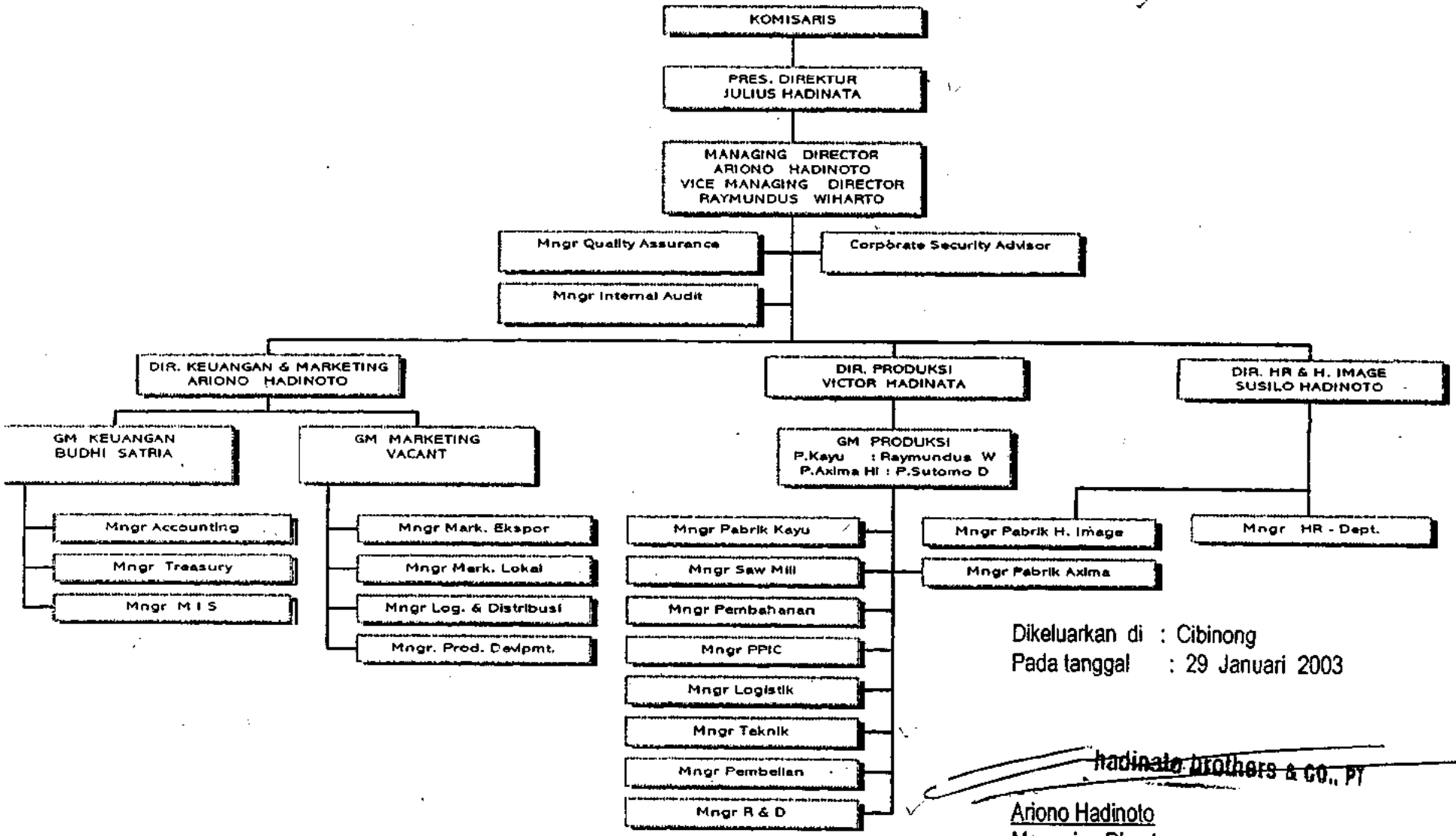
Tabel penentuan besarnya sampel : keandalan 95%

Expected Percent Rate of Occurrence	Upper Precision Limit: Percent Rate of Occurrence									
	1	2	3	4	5	6	7	8	9	10
0.25	650	240	160	120	**100**	80	70	60	60	50
0.50	*	320	160	120	100	80	70	60	60	50
1.0		600	260	160	100	80	70	60	60	50
1.5		*	400	200	160	120	90	60	60	50
2.0			900	300	200	140	90	80	70	50
2.5			*	550	240	160	120	80	70	70
3.0				*	400	200	160	100	90	80
3.5				*	650	280	200	140	100	80
4.0					*	500	240	180	100	90
4.5					*	800	360	200	160	120
5.0						*	500	240	160	120
5.5						*	900	360	200	160
6.0							*	550	280	180
6.5							*	1000	400	240
7.0								*	600	300
7.5								*	*	460
8.0								*	*	650
8.5									*	*
9.0										*
9.5										*

'abel Hasil Evaluasi : Keandalan 95%

Sampel size	Number of Observed Occurrence Upper Precision Limi2t : Percent Rate of Occurrence																				
	1	2	**3**	4	5	6	7	8	9	10	12	14	16	18	20	25	30	35	40	45	50
10																	0		1		
20												0				1	2	3		4	5
30										0			1		2	3	4	5	7	8	10
40								0			1		2		3	5	6	8	10	12	14
50						0				1		2	3	4	5	7	9	11	13	16	18
60				0	0			1			2	3	4	5	6	9	11	14	17	20	23
70					0		1		2		3	4	5	7	8	11	14	17	20	24	27
80				0		1		2		3	4	5	7	8	9	13	16	20	24	28	32
90				0		1	2		3	4	5	6	8	9	11	15	19	23	27	32	36
100			**0**		1		2	3	4		6	8	9	11	13	17	22	26	31	36	41
120			0	1		2	3	4	5	6	8	10	12	14	16	21	27	33	38	44	50
140			0	1	2	3	4	5	6	7	10	12	14	17	19	26	32	39	46	52	59
160		0	1	2	3	4	5	6	8	9	12	14	17	20	23	30	38	45	53	61	69
180		0	1	2	3	5	6	8	9	11	14	17	20	23	26	35	43	52	60	69	78
200		0	1	3	4	6	7	9	11	12	16	19	23	26	30	39	48	58	68	77	87
220		0	2	3	5	7	8	10	12	14	18	22	25	29	33	44	54	64	75	86	97
240		1	2	4	6	8	10	12	14	16	20	24	28	33	37	48	59	71	83	94	106
260		1	3	4	7	9	11	13	15	17	22	26	31	36	41	53	65	77	90	103	116
280		1	3	5	7	10	12	14	17	19	24	29	34	39	44	57	71	84	98	111	125
300	0	1	3	6	8	11	13	16	18	21	26	31	37	42	48	62	76	91	105	120	135
320	0	2	4	6	9	11	14	17	20	22	28	34	40	45	51	66	82	97	113	128	144
340	0	2	4	7	10	12	15	18	21	24	30	36	42	49	55	71	87	104	120	137	154
360	0	2	5	8	10	13	17	20	23	26	32	39	45	52	59	76	93	110	128	146	163
380	0	2	5	8	11	14	18	22	24	28	34	41	48	55	62	80	98	117	135	154	173
400	0	3	6	9	12	15	19	22	26	29	37	44	51	59	66	85	104	123	143	163	183
420	0	3	6	9	13	16	20	24	27	31	39	46	54	62	70	90	101	130	151	171	192
460	0	4	7	11	15	18	22	26	31	35	43	51	60	68	77	99	121	143	166	188	211
500	1	4	8	12	16	21	25	29	34	38	47	56	66	75	84	108	132	157	181	197	221
550	1	5	9	14	18	23	28	33	38	43	53	63	73	83	94	120	146	173	200	227	255
600	1	6	10	15	20	26	31	36	42	47	58	69	80	92	103	132	161	190	219	249	279
650	2	6	12	17	23	28	34	40	46	52	64	76	88	100	112	143	175	207	239	271	303
700	2	7	13	19	25	31	37	43	50	56	69	82	95	108	122	155	189	223	258	292	327
800	3	9	15	22	29	36	43	51	58	65	80	95	110	125	141	179	218	257	296	336	376
900	4	11	18	26	34	42	50	58	66	74	91	108	125	142	159	203	247	291	335	379	424
1000	4	12	20	29	38	47	56	65	74	84	102	121	140	159	178	227	275	324	374	423	473

LAMPIRAN 2



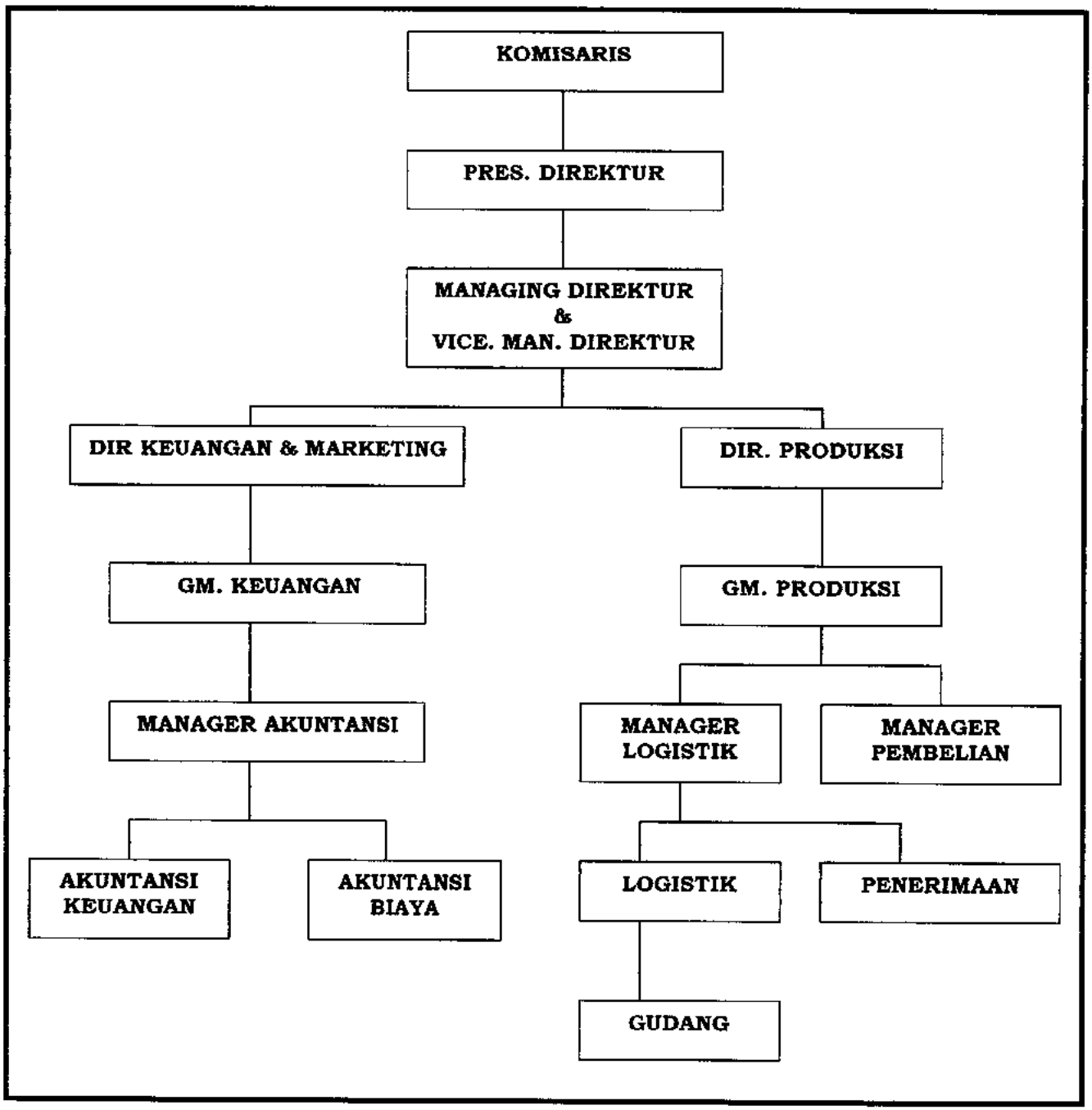
Dikeluarkan di : Cibinong
Pada tanggal : 29 Januari 2003

hadinata brothers & CO., PT

Ariono Hadinoto
Managing Director

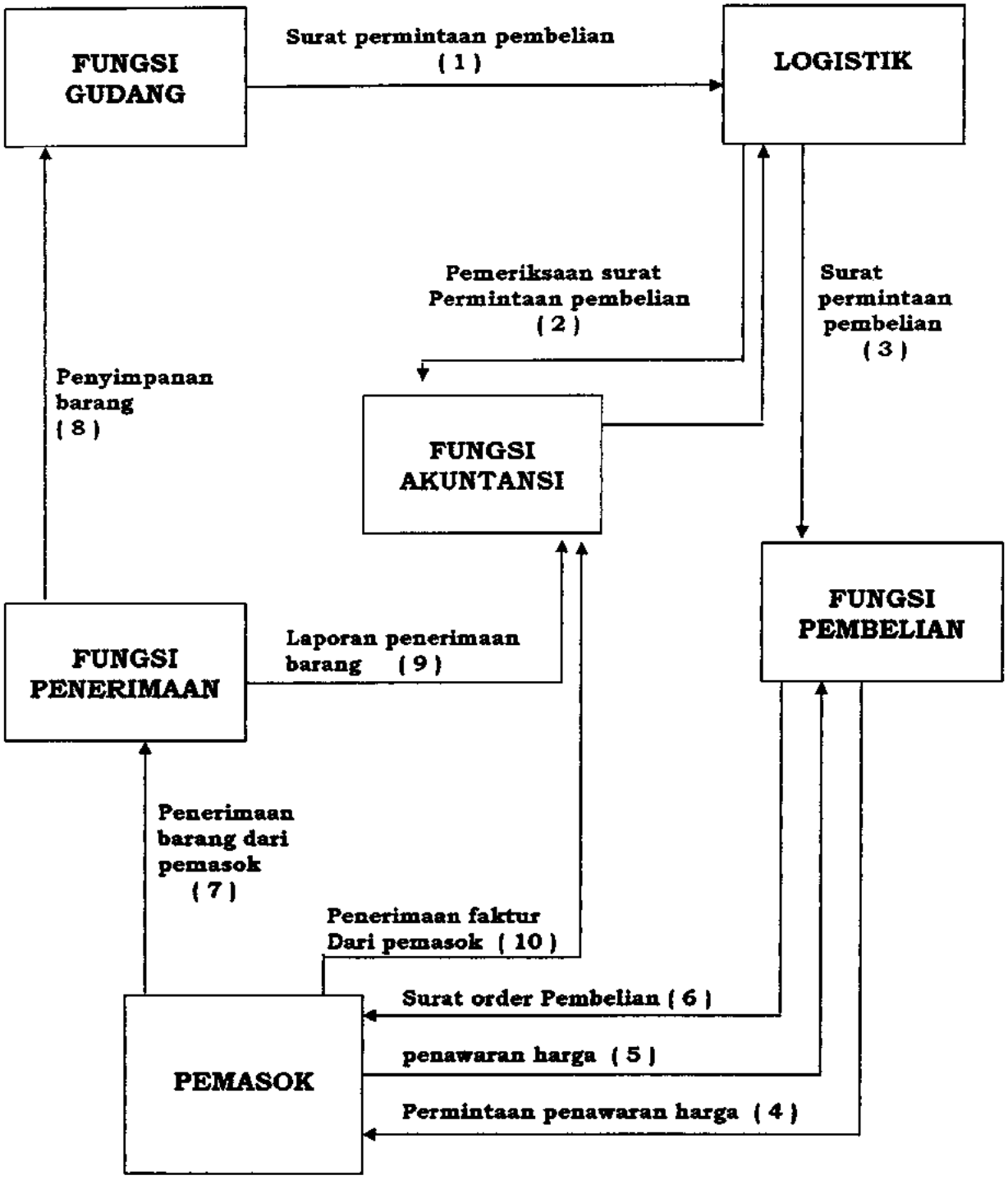
SO -INDUK

STRUKTUR ORGANISASI PT. HADINATA BROTHERS & Co.
(PEROLEHAN PERSEDIAAN KAYU)



LAMPIRAN 3

JARINGAN PROSEDUR PEROLEHAN PERSEDIAAN KAYU
PT. HADINATA BROTHERS & Co.



LAMPIRAN 4

LIGNA

PT. Hadinata Brothers & Co.
Jl. Tapos Km. 1 Cibinong 16901- Bogor

ephone: 8752291, 8752151
csimile : 8755969, 8752261
P.W.P : 01.104.860.0.403.001

Diterima : Taufik Hid
Tanggal : 21-03-2003
No.PP : P.03.03.000018
Pembeli : YUYATNO
Dicetak : 210303/TFK

PERMINTAAN PEMBELIAN

BAGIAN : LOGISTIK (STS)
NO.P/P : LOG/P.03.03.000018
TANGGAL : 21-03-2003

Halaman: 01/210303/1057/OLK

RIMA BARANG: BAHAN KAYU

NKB	N A M A B A R A N G	U/M	KWANTITAS	COST	KEBUTUHAN	PEMBELI
P43652071	PALANG BED UK.43 X 65 X 2071 MM DIPAKAI U/ ORDER KPH JULI S/D DES '03 (PALANG TENGAH EXPORT)	PCS	258	1301	21-04-2003	YU

****

RANGAN :
TANGAN BARANG SESUAI TANGGAL KEBUTUHAN,
JL MASUK BARANG KE LIGNA SEPERTI TERLAMPIR !!!

	DISETUJUI OLEH	DIPERIKSA OLEH	DIBUAT OLEH
		21/03-03	
	KA. LOGISTIK	COST-ACCOUNTING	SUTONO SALIM

T : ☐ YA ☐ TIDAK
M :
K : LIGNA KAYU
I/BULAN:
PRODUK:
IPSI :
HING :

H: PEMBELIAN MERAH: LOGISTIK BIRU: COST ACCOUNTING HIJAU: GUDANG

1 2 3 4

LAMPIRAN 5

PT. hadinata brothers & co.
Jl. Tapos Km. 1 Cibinong - Bogor
Telp : 8752291
8752151
Fax : 8755969
8752261
N.P.W.P : 01.104.860.0.403.001

LIGNA

ORDER PEMBELIAN NO :
702722

Kepada Yth :
BAPAK ANSARI
U/p : Bp. Ansari
Jl Kecapi mas raya No 11
Villa Kecapi Mas. Cirebon
FAX : 0231 - 209 793
PHONE : 0815 210 2308

Halaman : 1 / 1
Tanggal : 17 Apr 2003
Ref PP : 130/P/03/04/0000[illegible]
130/P/03/04/0000[illegible]
Revisi 1 : Tambah Ukuran

Harap diserahkan barang-barang dengan kondisi sebagai berikut :

Produk : KAYU MERANTI CAMPUR BASAH

No.	Nama Barang	Volume (M3)
	KAYU MERANTI CAMPUR BASAH	
1	Tebal 3 CM x Panjang 2,5 M UP Lebar = 6 , 8, 12, 14, 16, & 24 CM	20
2	Tebal 3,5 CM x Panjang 2,5 M UP Lebar = 6 , 8, 12, & 14 CM	30
3	Tebal 4 CM x Panjang 2,5 M UP Lebar = 6, 8, 12, 14, & 16 CM	50
4	Tebal 5 CM x Panjang 2,5 M UP Lebar = 6, 8, 12, 14, 16, 20, 22 & 24 CM	40
5	Tebal 7 CM x Panjang 2,5 M UP Lebar = 8, 12, 14, 16, & 24 CM	20
	T O T A L	**160**

Tgl. Final Grade : 25 April 2003
Tgl. Penyerahan : 30 April 2003
Waktu Pembayaran : Jatuh Tempo Tgl 16 Juni 2003 (GIRO)

Approved by

Kondisi Harga : *FRANCO CIBINONG*

Kondisi Jalu-Jalu :

- Barang wajib di lengkapi dengan dokumen yang sah
- Harap dicantumkan nomor Order Pembelian ini pada surat jalan dan kwitansi tagihan
- Pembeli berhak membatalkan order ini bilamana terjadi ketidak sesuaian dengan harga, kwalitas kwantitas dan waktu penyerahan yang disepakati.

(Victor Hadinata)

Catatan :

- Ukuran cutting sama dengan ukuran invoice, sesuai ukuran di PO
- 80 % harus sesuai ukuran PO
- 20 % boleh tidak sesuai PO ukuran lebarnya, tapi lebar minimal 10 CM UP

No Account Pembayaran
Nama : Ansari
No Account :
Bank
Cabang

PUTIH : Supplier MERAH : Pembelian BIRU : Keuangan HIJAU : Cost Accounting KUNING : Perhitungan Bagian

1 8 7 6 5

LAMPIRAN 6

_igna
rniture

adinata brother's Co., PT
Jl.Tapos Km.1-Cibinong-Bogor-Indonesia

LAPORAN PENERIMAAN KAYU (REKAP

Kayu : LOG MAHONI BASAH
PCK : PK-8318-JA No PO :SKO 156/VI/03
Tgl Masuk : 19-06-2003
P.P : 005534

Nomor Terima	Nomor LOG	Ukuran LOG Panjang	Diameter	Tebal	Kualitas Penampilan	Kualitas	Nama Kualitas	Qty Pcs	Qty Volume	Harga
1 6650	15	210.00	50.00	0.00	B1	B0	BAIK	1.00	0.41	[illegible]
2 6651	14	210.00	54.00	0.00	B1	B0	BAIK	1.00	[illegible]	[illegible]
3 6640	05	230.00	38.00	0.00	A1	B0	BAIK	1.00	0.23	[illegible]
4 6642	06	230.00	42.00	0.00	A1	B0	BAIK	1.00	0.31	[illegible]
5 6651	08	230.00	42.00	0.00	A1	B0	BAIK	1.00	[illegible]	[illegible]
6 6644	01	230.00	56.00	0.00	B1	B0	BAIK	1.00	0.56	[illegible]
7 6645	02	240.00	40.00	0.00	A1	B0	BAIK	1.00	[illegible]	[illegible]
8 6650	07	240.00	40.00	0.00	A1	B0	BAIK	1.00	[illegible]	[illegible]
9 6652	09	250.00	37.00	0.00	A1	B0	BAIK	1.00	0.34	[illegible]
10 6653	10	250.00	44.00	0.00	A1	B0	BAIK	1.00	0.48	[illegible]
11 6647	04	260.00	38.00	0.00	A1	B0	BAIK	1.00	0.39	[illegible]
12 6654	11	260.00	38.00	0.00	A1	B0	BAIK	1.00	[illegible]	[illegible]
13 6656	13	260.00	38.00	0.00	A1	B0	BAIK	1.00	[illegible]	[illegible]
14 6646	03	260.00	40.00	0.00	A1	B0	BAIK	[illegible]	[illegible]	[illegible]
15 6655	12	260.00	45.00	0.00	B1	B0	BAIK	[illegible]	[illegible]	[illegible]
[illegible]								15.00	[illegible]	[illegible]

[illegible]: 19-06-2003/17:22:54 WIB
[illegible]

Di Periksa

Budiman S. I

Ka. QA Incoming

Mengetahui

[illegible]

Ka. [illegible]

JENIS KAYU : MAHONI LOG
SUPLIER : SUTRISNO (BEKASI)
LOKASI :
TANGGAL : 18 JUNIE 2003

JENIS KAYU :
SUPLIER :
LOKASI : HASIL GRADER GA
TANGGAL : INCOMING KEP 5)

NO	NO.TERIMA	NO.LOG	PJG	Ø	M³ (TABEL)	KWALITAS
1	6644 ✓	01	230	56	0.61	B
2						
3	6645 ✓	02 ✓	240	40	0.33	A
4						
5	6646 ✓	03	260	40	0.35	A
6						
7	6647 ✓	04 ✓	260	38	0.32	A
8						
9	6648 ✓	05 ✓	230	38	0.28	A
10						
11	6649 ✓	06 ✓	230	42	0.35	A
12						
13	6650	07 ✓	240	40	0.33	A
14						
15	6651 ✓	08 ✓	230	42	0.35	A
16						
17	6652 ✓	09 ✓	250	37	0.29	A
18						
19	6653 ✓	10 ✓	250	44	0.41	A
20						
21	6654	11 ✓	260	38	0.32	A
22						
23	6655	12 ✓	260	45	0.45	B
24						
25	6656 ✓	13 ✓	260	38	0.32	A
26						
27	6657	14 ✓	210	54	0.52	B
28						
29	6658 ✓	15 ✓	210	50	0.44	B
30						
31						
32		15 ✓				
33			5.67	m^3		
34						
35						
36						
37						
38		BAIK	15			
39						
40						
41		AFKIR	9			
42						
43						
44						
45						
46						
47						
48						
49						
50						

NO	NO.TERIMA	NO.LOG	PJG	Ø	M³ (TABEL)	KWALITAS
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						

Hasil Periksa QA II Coming

Kayu Log Mahoni. Ex: Bp. Sutrisno.

Tgl: 18 juni 2003.

Lokasi: Gd. Lingga

NO.	Diameter Ø	Panjang Cm.	Volume M³.
1.	56	230	0,61
2.	40	240	0,33
3.	40	260	0,35
4.	38	260	0,32
5.	38	230	0,28
6.	42	230	0,35
7.	40	240	0,33
8.	42	230	0,35
9.	37	250	0,29
10.	44	250	0,41
11.	38	260	0,32
12.	45	260	0,45
13.	38	260	0,32
14.	54	210	0,52
15.	50	210	0,44

18 juni 2003.

Grader,

(Asep. S)

PT. HADINATA BROTHERS & Co
CIBINONG

BUKTI PENERIMAAN KAYU

LOKASI TERIMA

No.	[illegible]
Tanggal	16-06-2015
No. O.P	SYP 136/VI/15
Kode Supplier	CHTJ
Nama Supplier	CV. CHITJONG
Jenis Kayu	[illegible]

No.	SURAT JALAN						HASIL PEMERIKSAAN QA															KETERANGAN
	DESKRIPSI				Blg	M3	DESKRIPSI				KUALITAS				POTONG							
	NKB	P	L	T			NKB	P	L	T	A	B	C	AFKIR	1"	2"	3"	4"	5"			
1																						
2	270.00		50.00	1.00		0.01251 M3		0.38														KET : NO TRUCK DK-8516-JA
3	210.00		50.00	1.00		0.97165 M3		0.52														TGL TERIMA : 16-06-2015
4	270.00		50.00	1.00		0.75005 M3		0.28														
5	270.00		42.00	1.00		0.51876 M3		0.35														
6	270.00		42.00	1.00		0.51876 M3		0.35														
7	270.00		56.00	1.00		0.96875 M3		0.61														
8	270.00		50.00	1.00		0.80172 M3		0.55														
9	270.00		50.00	1.00		0.80172 M3		0.55														
10	270.00		37.00	1.00		0.59301 M3		0.25														
11	270.00		64.00	1.00		0.73829 M3		0.41														
12	270.00		32.00	1.00		0.25155 M3		0.22														
13	270.00		32.00	1.00		0.25155 M3		0.22														
14	270.00		32.00	1.00		0.25155 M3		0.22														
15	270.00		44.00	1.00		0.34596 M3		0.35														
16	270.00		46.00	1.00		0.41908 M3		0.45														Jenis = A KAYU
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27																						
28																						
29																						
30																						
TOTAL																						

DITERIMA	DISETUJUI	HASIL PEMERIKSAAN DITERIMA	HASIL PEMERIKSAAN DISETUJUI	DIKETAHUI	Mulai Periksa Tgl. / Selesai Periksa Tgl.	DIPERIKSA	DATA ENTRY
	Hdl		Hdl	Bnsln		1. ..... 2. ..... 3. ..... 4. ..... 5.	
Tgl. Kasie Gudang	Tgl. Kabag Gudang	Tgl. Kasie Gudang	Tgl. Kabag Gudang	Tgl. Kabag QA		Kasie QA	Tgl.

Hadinata brothers & Co,.pt
Jl. Tapos KM . 1 PO BOX 23
CIBINONG – BOGOR

534

Tanda Terima

- Telah Kami Terima kayu : MAHONI LOG
- No .Truck : B 8316 JA dari Supplier : SUTRISNO
  (TPK. RAKYAT)
- No. OP / SKP : 136/XI/2003
- Sejumlah : 15 Btg /Log dan : 5.67 M³
  (SATU CINTA) (TABEL)

NOTE : 9 BTG AFKIR
Dikembalikan

Cibinong, 18/06/2003

(Ka.Gudang Kayu Bsh)