

Dismantle Receive Note



DRID2512110047

Receive WH: ID XLS PLB

Project Code: 56A0R9P

ETA: 2025-12-11

Receive WH Address:

Project Name:

Asn Remark:

Jalan Palembang Tanjung api - api Kec Lalang
kelapa Baruvasin
Indonesia XLSMART Network Consolidation Project

ASN: DRID2512110047

ASN Type: Dismantle Return

Inbound Date:

Site Code	DU Code	Subcon	Material Category	Material Model	Item Code	Item Name	Item Description	Reuse Type	Test Method	Qty	UOM	Received Qty	Picked Qty	Integrated SN	Received SN	Weight (KG)	Volume (CBM)	Remarks
SUM-LA-KLA-1137	SUM-LA-KLA-1137_MOCN WLU	PT. Poca Jaringan Solusi	RAN	SFP	2527159	SFP 10G+1.4Km	SFP 10G+1.4Km	Resale	Others	8	PCS	✓						
SUM-LA-KLA-1137	SUM-LA-KLA-1137_MOCN WLU	PT. Poca Jaringan Solusi	RAN	RRU 5909 900M	2517203	RRU 5909 900	RRU 5909 900	Resale	Others	3	PCS	✓						
SUM-LA-KLA-1137	SUM-LA-KLA-1137_MOCN WLU	PT. Poca Jaringan Solusi	RAN	Cable	2529116	Cable Power 2X10mm2/UL 2586 Black Type D: Black Screened	Cable Power 2X10mm2/UL 2586 Black Type D: Black Screened	Scrap	Others	100	M	✓		20.5 kg				
SUM-LA-KLA-1137	SUM-LA-KLA-1137_MOCN WLU	PT. Poca Jaringan Solusi	RAN	RF Jumper	2500977	RF Jumper 4.3-10 M to DM, 2M; RF Jumper DM to DM 5M- AISG	RF Jumper 4.3-10 M to DM, 2M; RF Jumper DM to DM 5M- AISG	Scrap	Others	8	PCS	✓		5.5 kg				
SUM-LA-KLA-1137	SUM-LA-KLA-1137_MOCN WLU	PT. Poca Jaringan Solusi	RAN	Optic Cable	2526960	Optical Cable 60m Conn LC-LC	Optical Cable 60m Conn LC-LC	Scrap	Others	4	PCS	✓						
SUM-LA-KLA-1137	SUM-LA-KLA-1137_MOCN WLU	PT. Poca Jaringan Solusi	RAN	RRU 5909 1800M	2517204	RRU 5909 1800	RRU 5909 1800	Resale	Others	1	PCS	✓						

Total Volume (CBM) 0

Total Weight (KG) 0

Is there any shortage, damage, discrepancy?

No ☐ Yes ☐

If Yes, Please describe the problem. _____

Delivered by:

Signature:

Date:

[Signature]
RPPK
11-12-25

Checked by:

Signature:

Date:

Leonardo
[Signature]
11-12-25

Received by:

Signature:

Date:

[Signature]
Leonardo

SUM-LA-KLA-1137											
All List Material											
No.	Tower ID	SOW (Dismantle / Keep / New Material)	SAP Number HANA	Material Description	Quantity	UoM	Material Condition (Pls ✓ where Good & Complet / Damage d /		Color Material (Red, Yellow, Green)	Remark	SUB-GROUP
1	SUM-LA-KLA-1137	Dismantle	2517204	RRU 5909 1800 Include Connector & Bracket	✓ 1	Pcs			Yellow	Phase 1	RRU
2	SUM-LA-KLA-1137	Dismantle	2517203	RRU 5909 900 Include Connector & Bracket	✓ 3	Pcs			Yellow	Phase 2	RRU
3	SUM-LA-KLA-1137	Dismantle	2528116	Power Cable	100 ✓ 30	Meter			Red	60 Phase 1, 180 Phase 2	Cable
4	SUM-LA-KLA-1137	Dismantle	2526960	Optical Cable	✓ 4	Pcs			Red	1 Phase 1, 3 Phase 2	Optic Cable
5	SUM-LA-KLA-1137	Dismantle	2500977	JUMPER_RF	✓ 8	Pcs			Red	2 Phase 1, 6 Phase 2	RF Jumper
6	SUM-LA-KLA-1137	Dismantle	2527159	SFP 10G+1.4Km	✓ 8	Pcs			Yellow	2 Phase 1, 6 Phase 2	SFP

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11-12-25

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Leonardo
11-12-25

No Document	TSSR-66450				
RTL		Tower ID	SUM-LA-KLA-1137	Site ID	SUM-LA-KLA-1137
Site Name	SIDOMULYO_UTARA	Site Topology	Fiber End Site	Approved	Ilhamsyah Putra
Indoor / Outdoor	Outdoor	FLM Cluster	KALIANDA	Morphology	RURAL
Site Type	Macro	Project Name	MOCN	Province	Lampung
Kabupaten	Lampung Selatan	Kecamatan	Sidomulyo	Latitude	-5.579377778
Longitude	105.5291389	Zona	2_South Sumatera	Date Dismantle	2025-11-12
Vendor	Huawei	Date TSSR	2025-09-22 10:40:08	Approve Date	2025-12-12 17:28:14
LDM By	HWI.Wangyibo	LDM Date	2025-12-12 14:49:31	Plan Dismantle	2025-12-02

No	Material Simplify	Material Detail	Description	Quantity LDM	UOM	Remark	Color
1	2517204	2517204	RRU 5909 1800	1	Pcs	Phase 1#1	Yellow
2	2517203	2517203	RRU 5909 900	3	Pcs	Phase 1#2	Yellow
3	2529116	2529116	Power Cable	240	Meter	Phase 1#3	Red
4	2526960	2526960	Optical Cable	4	Meter	Phase 1#4	Red
5	2500977	2500977	JUMPER_RF	8	Pcs	Phase 1#5	Red
6	2527159	2527159	SFP 10G+1.4Km	8	Pcs	Phase 1#6	Yellow
Total				264			

Prepared by,

Approved by,

Reviewed by,

Checked by,

Received by,

HWI.Wangyibo

Ilhamsyah Putra


(Refky)


(Leonardo)


(Leonardo)

Document	INBOUND		
Reference Number	SUM-LA-KLA-1137 / SUM-LA-KLA-1137	Inbound By	HWI.Sonny Susanto
Vendor	Huawei	Warehouse	HWI_Palembang
Inbound date	2025-11-12	Project	MOCN
Comment		Inbound Status	Full Site

No	Material Simplify	Material Detail	Description	Quantity LDM	Quantity Inbound	UOM	Remark	Color
1	2517204	2517204	RRU 5909 1800	1	1	Pcs	Phase 1#1	Yellow
2	2517203	2517203	RRU 5909 900	3	3	Pcs	Phase 1#2	Yellow
3	2529116	2529116	Power Cable	240	100	Meter	Phase 1#3	Red
4	2526960	2526960	Optical Cable	4	4	Meter	Phase 1#4	Red
5	2500977	2500977	JUMPER_RF	8	8	Pcs	Phase 1#5	Red
6	2527159	2527159	SFP 10G+1.4Km	8	8	Pcs	Phase 1#6	Yellow
Total				264	124			

Received by,

(HWI.Sonny Susanto)