

Tugas Khusus Inventory Management dan Kualifikasi di Warehouse Department PT. Finusolprima Farma Internasional = Special Duties of Inventory Management and Qualification in Warehouse Department PT. Finusolprima Farma Internasional

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Abstrak

Industri farmasi adalah badan usaha yang memiliki izin sesuai dengan ketentuan peraturan perundang-undangan untuk melakukan kegiatan pembuatan obat atau bahan obat. Industri farmasi dalam melakukan kegiatan pembuatan obat dan/atau bahan obat wajib menggunakan acuan standar Cara Pembuatan Obat yang Baik (CPOB). Standar CPOB mengatur salah satunya peralatan, cara penyimpanan dan pengiriman obat yang baik serta kualifikasi dan validasi. Tujuan dari tugas khusus ini adalah memahami alur proses di warehouse department, proses kualifikasi alat, proses pemantauan suhu dan kelembaban penyimpanan di gudang serta proses pengendalian stok di gudang. Hasil menunjukkan bahwa alur proses di warehouse department meliputi proses penerimaan, penyimpanan, penimbangan, pengiriman, pengembalian dan pemusnahan. Kualifikasi terdiri dari kualifikasi desain, instalasi, operasional dan kinerja. Proses pemantauan suhu dan kelembaban penyimpanan di gudang dilakukan menggunakan EMS yang data pemantauannya ditarik 2 minggu sekali. Proses pengendalian stok salah satunya adalah dengan cycle count yang dilakukan 1 bulan sekali untuk memastikan akurasi inventori dan mengidentifikasi kesalahan dalam sistem pengelolaan stok.

.....The pharmaceutical industry is a business entity that has a permit in accordance with the provisions of laws and regulations to carry out the manufacture of drugs or drug ingredients. The pharmaceutical industry in carrying out the manufacture of drugs and/or drug ingredients is required to use a reference, namely the Good Manufacturing Practices (GMP) standard. The GMP standard regulates equipment, good storage and delivery methods for drugs, as well as qualification and validation. The purpose of this special task is to understand the process flow in the warehouse department, the equipment qualification process, the process of monitoring the temperature and humidity of storage in the warehouse, and the stock control process in the warehouse. The results show that the process flow in the warehouse department includes the process of receiving, storing, weighing, shipping, returning and destroying. Qualification consists of design, installation, operational and performance qualifications. The process of monitoring the temperature and humidity of storage in the warehouse is carried out using EMS whose monitoring data is withdrawn once every 2 weeks. One of the stock control processes is with a cycle count which is carried out once a month to ensure inventory accuracy and identify errors in the stock management system.