

aterial ovement

Cover & Section introductory slides

Diagrams & Charts: diagram models, Application Analysis, Comparison tables, deficiency and advantages tables....

Overview Material Movement

5 Steps



05 - Approval

pic / spv / manager / security / access melakukan approval pada setiap flow yang dilakukan



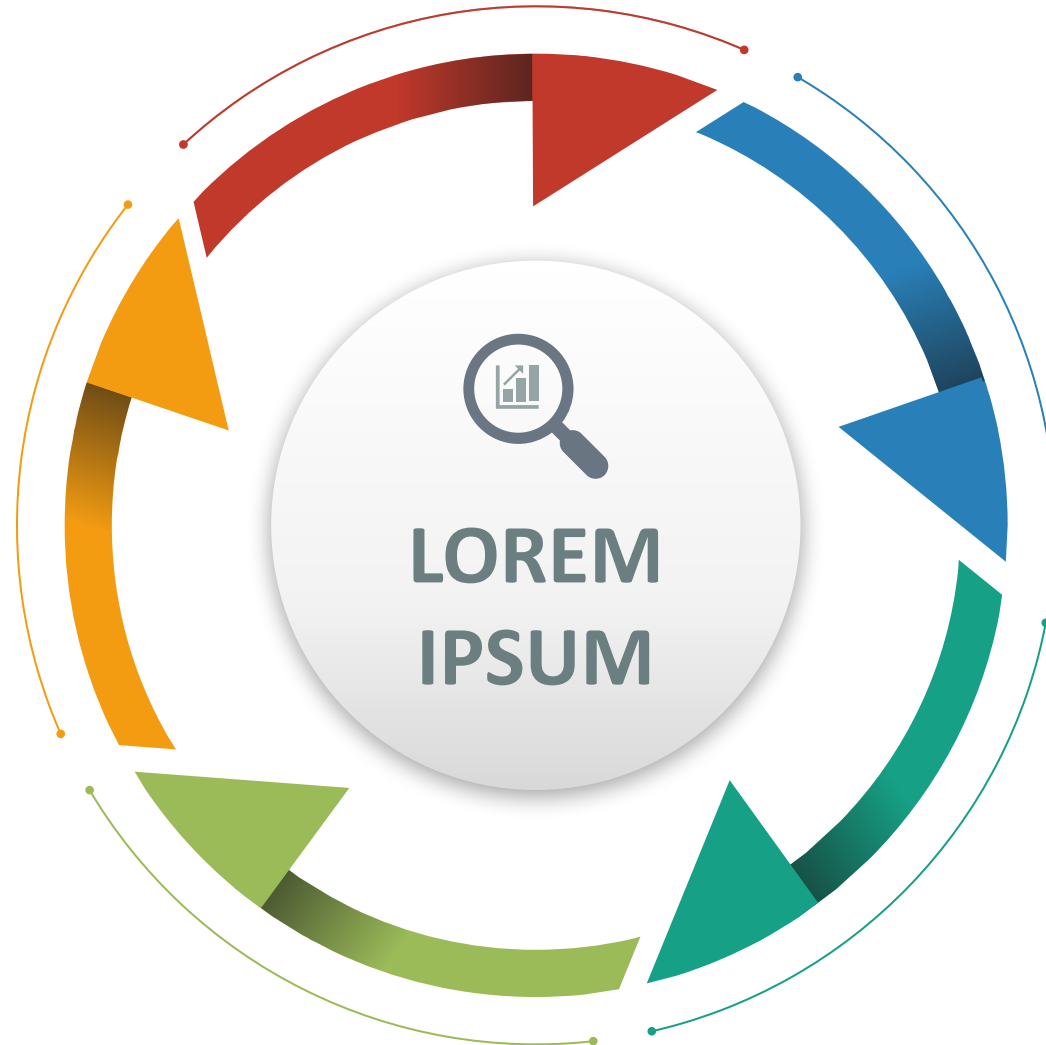
04 - Inspection

Setiap barang yang diangkut atau dibawa menggunakan transportasi maka kendaraan tersebut perlu di inspection



03 - Checking Progress

Pemohon dapat melihat progress atau flow dari setiap pengajuannya.



01 - Register

Pemohon yaitu vendor / user pemi melakukan register pada aplikasi



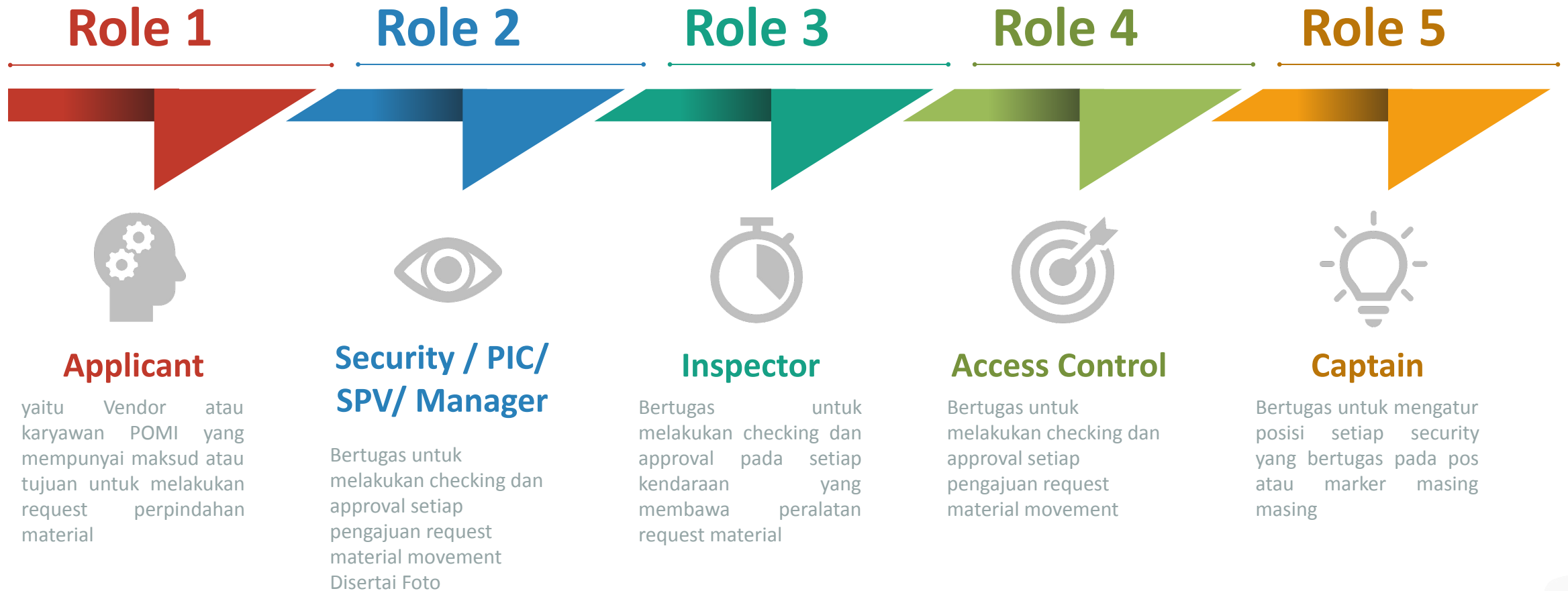
02 - Add Material Movement

Pemohon Melakukan Input Request Material movement baik in atau out internal. pada menu Request material



Role Access And Taks

5 Role



Access Control

3 Steps



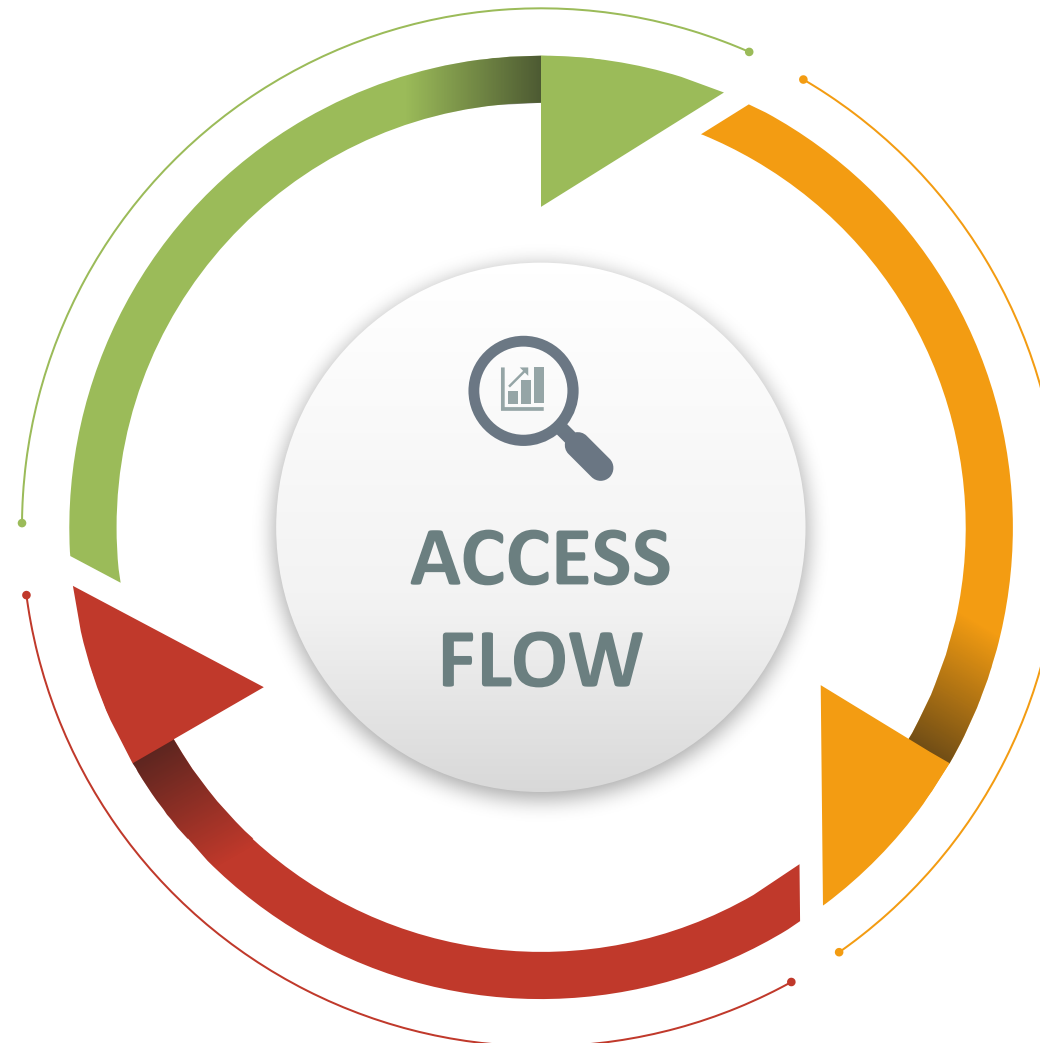
03 - Approval

Setelah melakukan checking item maka dilakukan proses approval



02 - Checking Item Material

Melakukan proses checking Item pada saat ingin approval dengan melakukan checklist item



01 - Login

User masuk dalam sistem dengan login masing masing



Material Movement Role Access Control

1. Login
2. Dashboard
3. List Request Material
4. Approve Request Material
5. View Progress Request Material



Login

PONI
PAITON OPERATION & MAINTENANCE
INDONESIA

Material Movement

Username

Username is required

Password

The password is required

[Forgot password?](#)

[Login](#)

[Register](#)

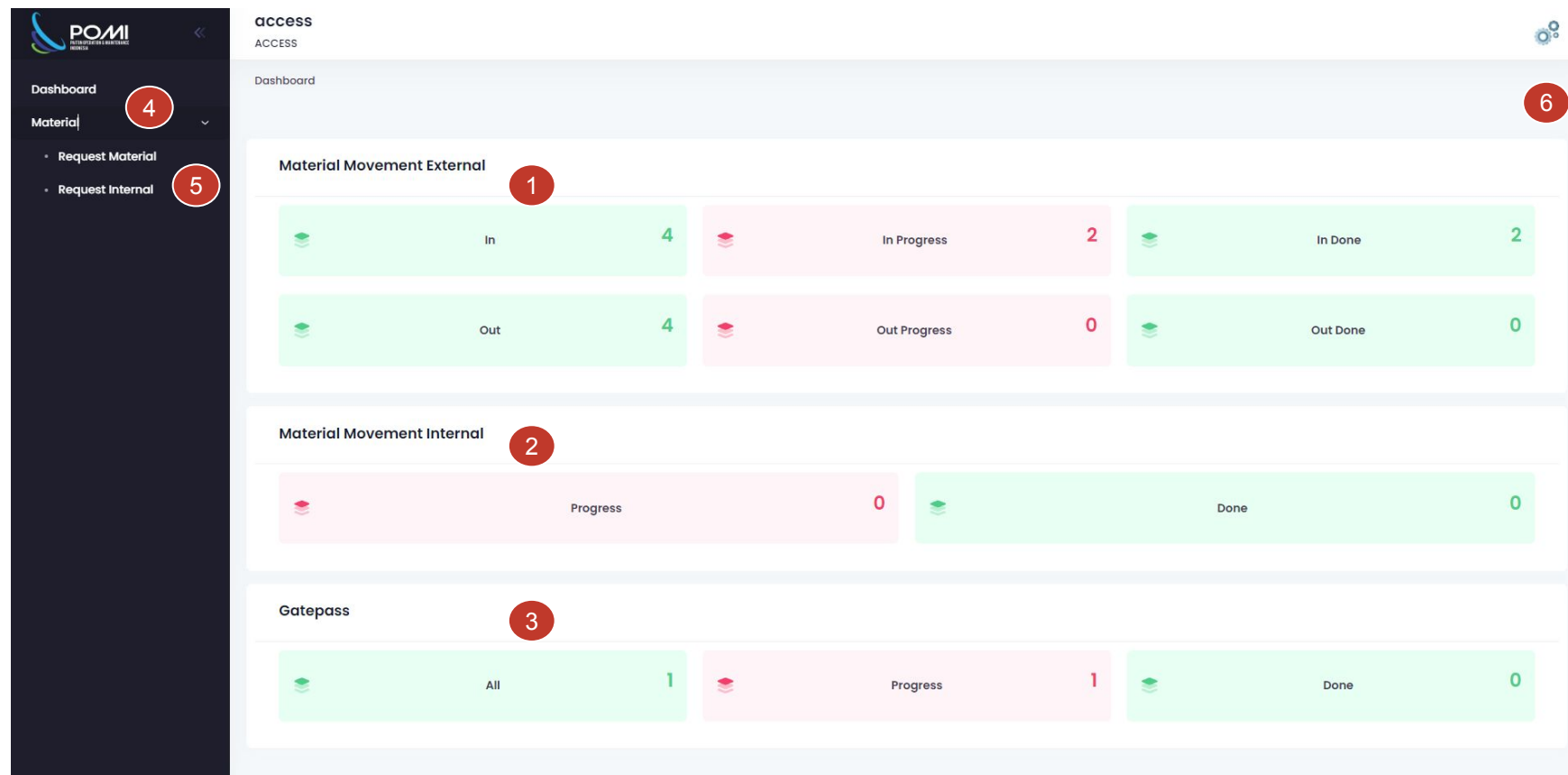
Keterangan

1. Inputkan username yang telah terdaftar
2. Inputkan password yang telah terdaftar
- 3.

Catatan

-

Dashboard



Keterangan

1. Counter pengajuan Material movement external
2. Counter pengajuan Material movement Internal
3. Counter pengajuan Gate pass
4. Group Menu Aplikasi
5. Menu Aplikasi
6. Log Out

Catatan

-

List Request Material

access
ACCESS

Dashboard
Material

List Request Material

List Request Material

On this page is used to add, edit, and detail request material

Following is the list of menu group data.
Data request material is Reject
Data request material is Approved
Data request material is Not Approved

Copy CSV Excel PDF Print

Search:

ACTIONS	NO FORM	NAME APPLICANT	NAME COMAPNY	NAME FLOW	FLOW CATEGORY	NO PO	NO FORM IN	FROM
1	IN-12122022-0001	Fathorazi Nur Fajri	Indonesia maju	FLOW EXTERNAL IN ANOTHER LOCATION to A-U78 Power Block	in	23/PO/2021/Project		Indonesia maju
2	IN-14122022-0001	Subairi	TEST PT	FLOW EXTERNAL IN ANOTHER LOCATION to B-CHCB	in	28/PO/2021/Project		Swirty
	0122022-0001	Fathorazi Nur Fajri	Indonesia maju	FLOW EXTERNAL IN ANOTHER LOCATION to C-Admin	in	27/PO/2021/Project		Indonesia maju
	IN-20122022-0002	PT. TEST	TEST PT	FLOW EXTERNAL OUT A-U78 Power Block to POH1	out	001		TEST PT
	IN-20122022-0003	PT. TEST	TEST PT	FLOW EXTERNAL OUT C-Admin to POH2	out	PO. 002		TEST PT
	IN-20122022-0004	PT. TEST	TEST PT	FLOW EXTERNAL OUT A-U78 Power Block to ANOTHER LOCATION	out	PO.003		TEST PT
	IN-20122022-0005	PT. TEST	TEST PT	FLOW EXTERNAL IN ANOTHER LOCATION to H-Laboratory	in	PO.005		TEST PT

Showing 1 to 7 of 7 entries

Previous 1 Next

Keterangan

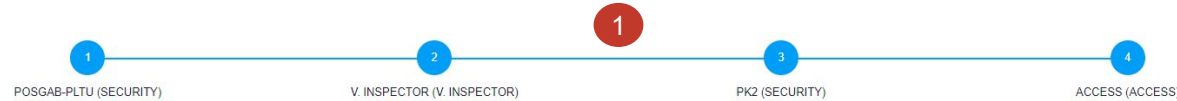
1. Tombol Action View pada kolom action untuk melihat detail progress
2. Tombol Approve / confirmation pada kolom action untuk melakukan approve

Catatan

- warna hitam artinya data sedang diproses
- warna hijau artinya data telah selesai

Approve Request Material

Approved Request Material



No Form IN-20122022-0001	Name Applicant Fathorazi Nur Fajri	From Indonesia maju
To C-Admin	Reason Perangkat Pesanan POMI	PO/DI/WO/Disposal Form Number 27/PO/2021/Project
No Resi	No Police N 9980 PU	Transportation Type Pickup

APPROVED	DESCRIPTION	ITEM	QTY	UNIT	REMARK
2 ☒	3	Rak Server	2	PCS	-
☒		Switch TP Link	10	PCS	-
☒		Kabel Lan	2	BOX	-

Approved Request Material *

4 ☒ Approved ☐ Reject

Foto *

Choose File No file chosen 5

6

7

Keterangan

1. View Progress Pengajuan
2. Checklist / centang jika memang item tersebut ada
3. Input Deskripsikan kondisi item tersebut jika dibutuhkan
4. Pilih approve
5. Opsional Upload foto
6. Klik tombol save untuk simpan
7. Klik back untuk kembali

Catatan

- Pastikan barang pengajuan dengan barang yang dibawa sama.
-

View Request Material

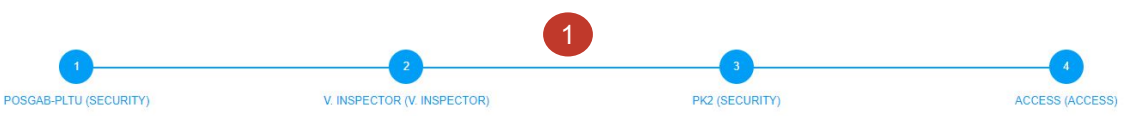


Dashboard
Material

access
ACCESS

List Request Material - Show Request Material

Show Request Material



No Form
IN-20122022-0001

Name Applicant
Fathorazi Nur Fajri

Flow
FLOW EXTERNAL IN ANOTHER LOCATION to C-Admin(in)

From
Indonesia maju

To
C-Admin

Reason
Perangkat Pesanan POMI

PO/DI/WO/Disposal Form Number
27/PO/2021/Project

No Resi

No Form IN

No Police
N 9980 PU

Transportation Type
Pickup

Comment

Request Material Detail

ITEM	QTY	UNIT	REMARK
Rak Server	2	PCS	-
Switch TP Link	10	PCS	-
Kabel Lan	2	BOX	-

Go Back

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Keterangan

1. View Progress Pengajuan

Catatan

- Berwarna Biru jika tahapannya telah di approve dan abu abu jika belum di approve
-

THANK **Y**OU!