

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



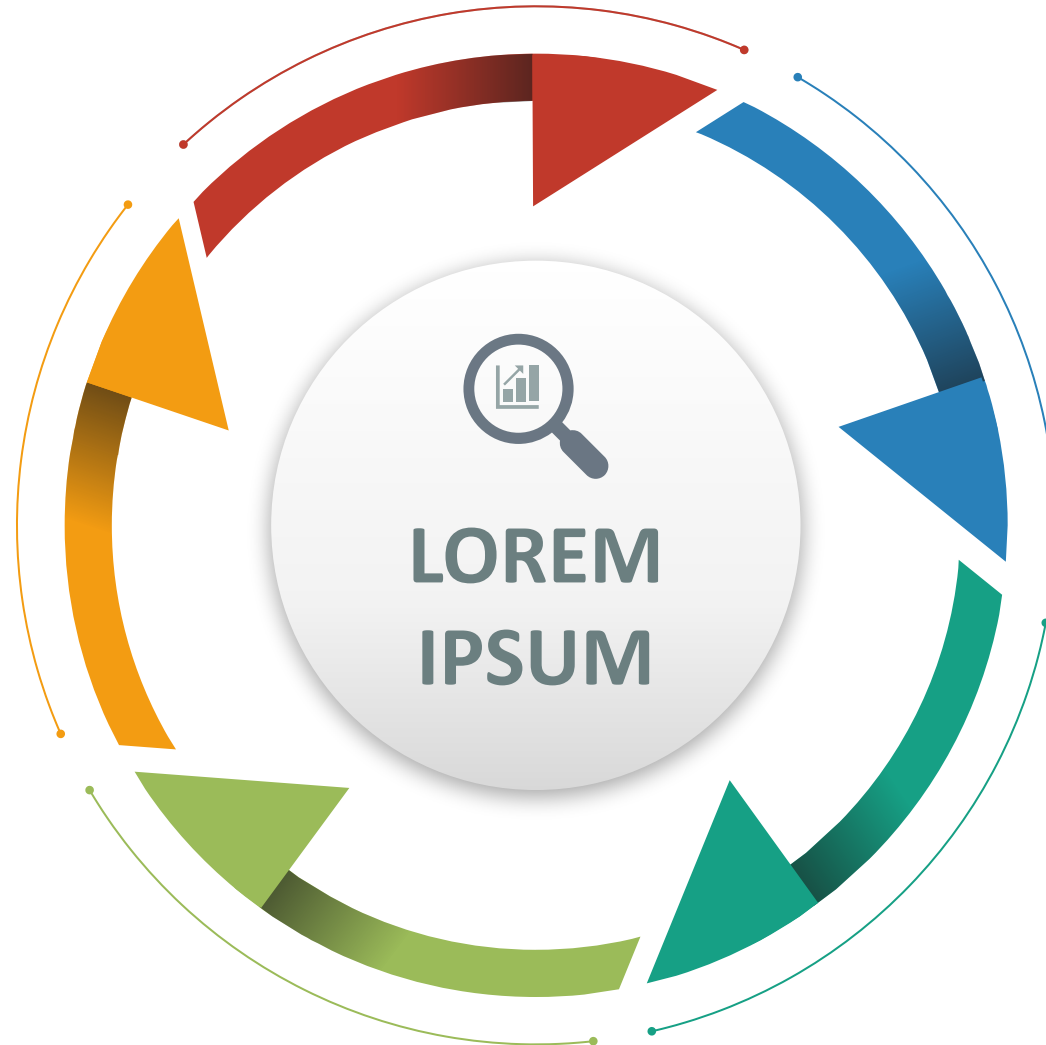
04 - Inspection

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



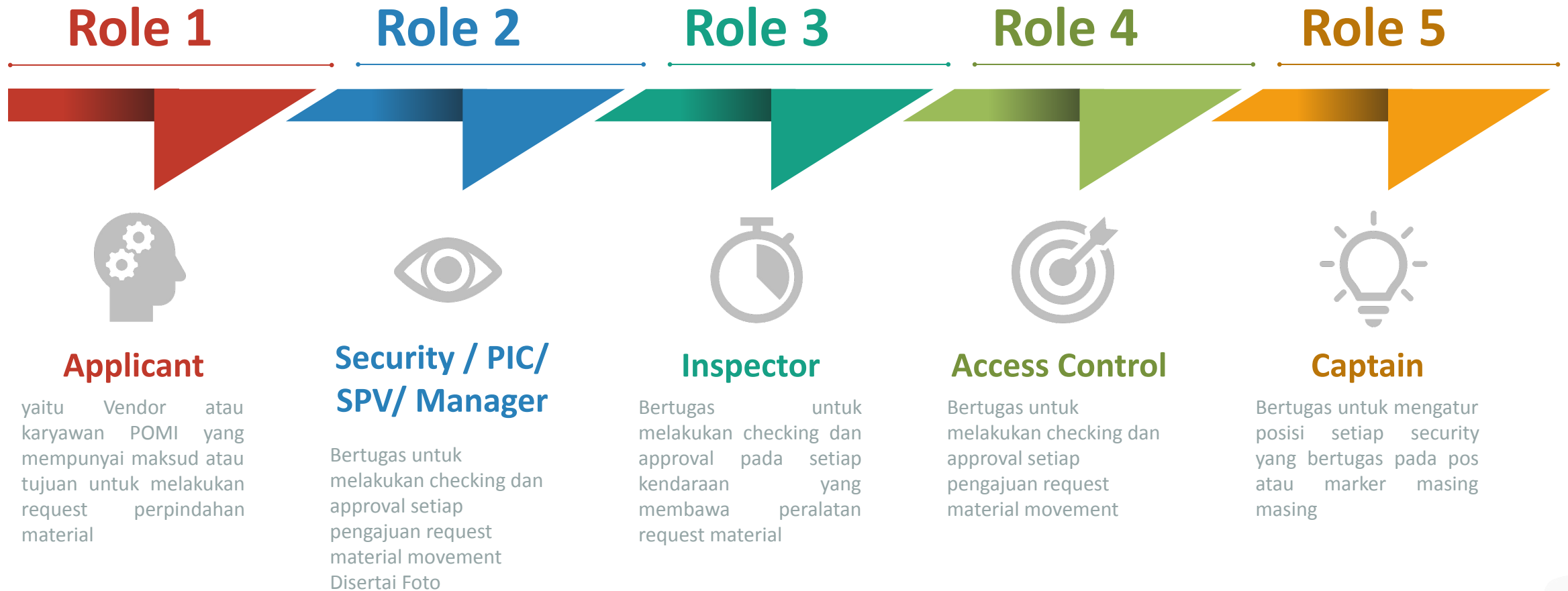
02 - Add Material Movement

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



Role Access And Taks

5 Role



PIC / SPV / Manager / Security

3 Steps



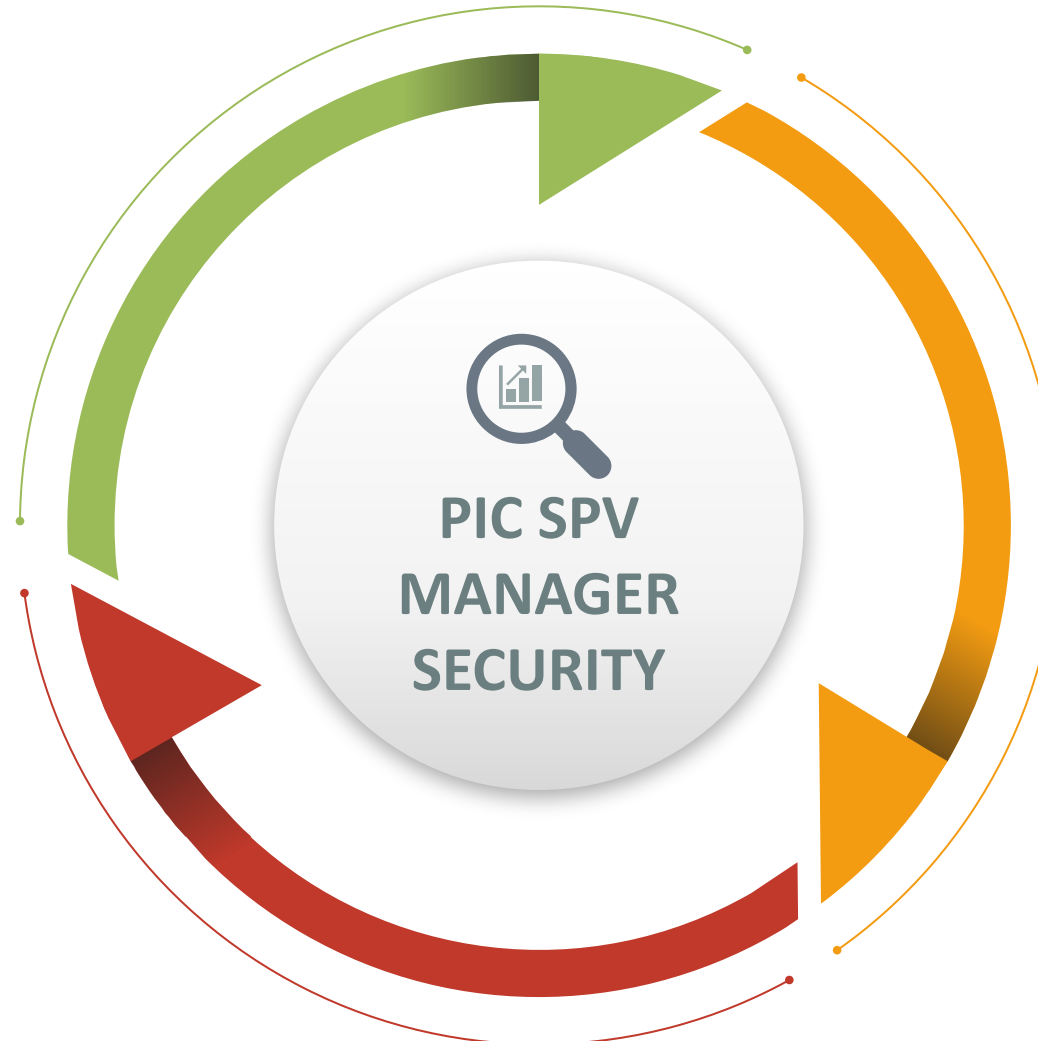
03 - Approval

Setelah melakukan checking item maka dilakukan proses approval



02 - Checking Item Material

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



01 - Login

User masuk dalam sistem dengan login masing masing



Material Movement Role PIC SPV Manager Security

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](#)

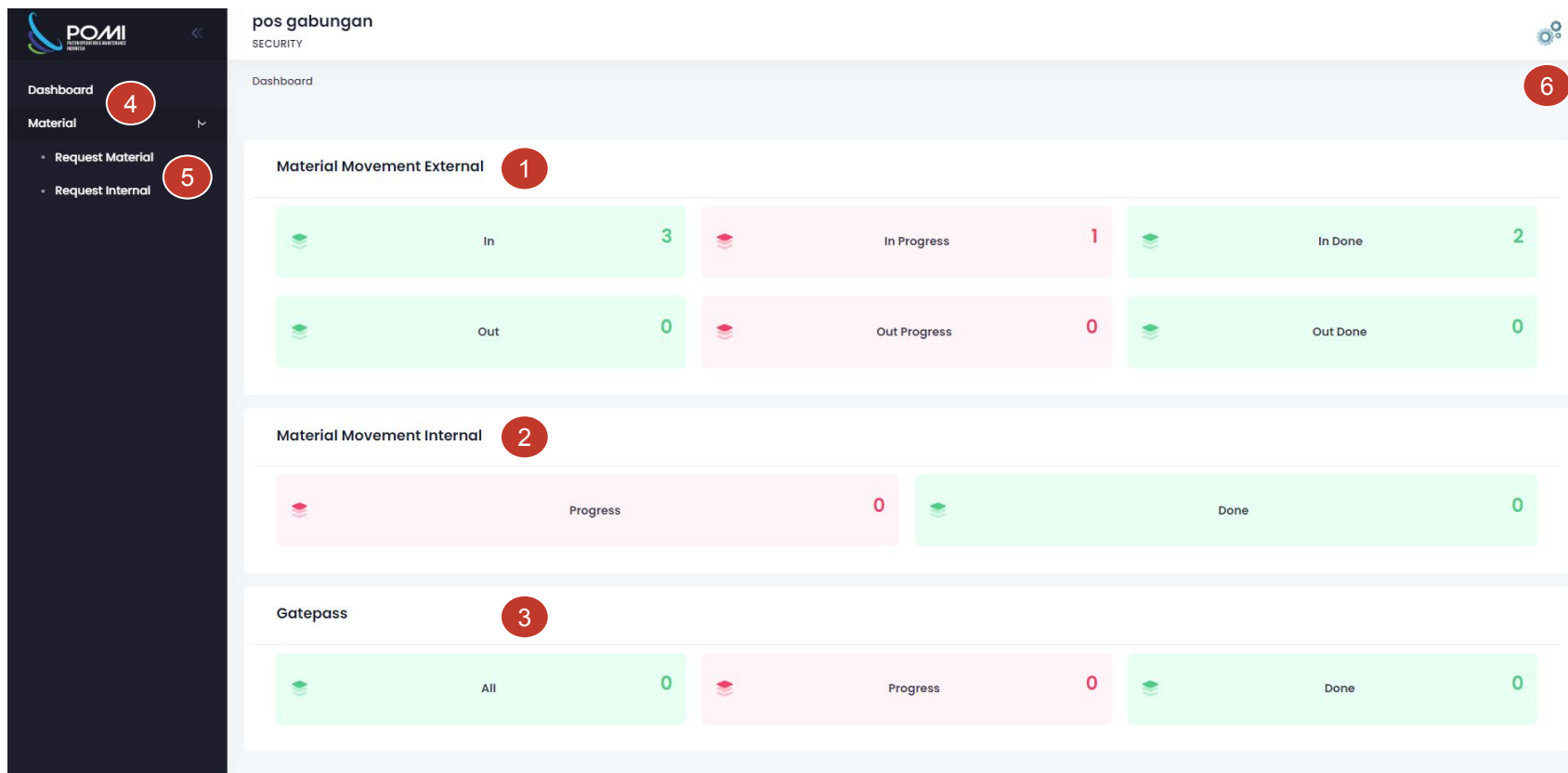
Keterangan

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

- Selama Pengajuan Itu masih belum diselesai sampai flow terakhir atau tahap terakhir maka masih masuk dalam progress meskipun tahapannya sudah dilewati

List Request Material



pos gabungan

SECURITY

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

ACTIONS	NO FORM	NAME APPLICANT	NAME COMAPNY	NAME FLOW	FLOW CATEGORY
  1	IN-12122022-0001	Fathorazi Nur Fajri	Indonesia maju	FLOW EXTERNAL IN ANOTHER LOCATION to A-U78 Power Block	in
 	IN-14122022-0001	Subairi	TEST PT	FLOW EXTERNAL IN ANOTHER LOCATION to B-CHCB	in
   2	IN-20122022-0001	Fathorazi Nur Fajri	Indonesia maju	FLOW EXTERNAL IN ANOTHER LOCATION to C-Admin	in
 	IN-20122022-0002	PT. TEST	TEST PT	FLOW EXTERNAL OUT A-U78 Power Block to POH1	out
 	IN-20122022-0003	PT. TEST	TEST PT	FLOW EXTERNAL OUT C-Admin to POH2	out
 	IN-20122022-0004	PT. TEST	TEST PT	FLOW EXTERNAL OUT A-U78 Power Block to ANOTHER LOCATION	out
  	IN-20122022-0005	PT. TEST	TEST PT	FLOW EXTERNAL IN ANOTHER LOCATION to H-Laboratory	in

Showing 1 to 7 of 7 entries

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

Approval Request Material



pos gabungan

SECURITY

Dashboard

Material

List Request Material - Edit Request Material - Approved Request Material

Approved Request Material

1

2

3

4

1

2

3

4

1

2

3

4

POS GAB-PLTU (SECURITY)

V. INSPECTOR (V. INSPECTOR)

PK2 (SECURITY)

ACCESS (ACCESS)

No Form

Name Applicant

From

To

Reason

PO/DI/VO/Disposal Form Number

No Resi

No Police

Transportation Type

IN-20122022-0001

Fathorazi Nur Fajri

Indonesia maju

C-Admin

Perangkat Pesanan POMI

27/PO/2021/Project

N 9980 PU

Pickup

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

Approved Request Material *

Approved

Reject

Foto *

Choose File

b842a0da-431a-470f-820e-lbcc6ffd86ab.jpg

Save

Go Back



Keterangan

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

Catatan

- Pastikan barang pengajuan dengan barang yang dibawa sama.

13

View Request Material

pos gabungan

SECURITY

Dashboard

Material

1

2

3

4

POSIGAB-PLTU (SECURITY)

V. INSPECTOR (V. INSPECTOR)

PK2 (SECURITY)

ACCESS (ACCESS)

No Form

IN-2012022-0001

Name Applicant

Pathorai Nur Fajri

From

Indonesia moju

To

C-Admin

Reason

Perangkat Pesanan PKM

PO[di]/WO[Disposal Form Number]

27/PO/2020/Project

No Resi

No Police

N 9980 PU

Transportation Type

Pickup

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

Approved Request Material *

☒ Approved
 ☐ Reject

Foto *

Choose File

No file chosen

Save

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!