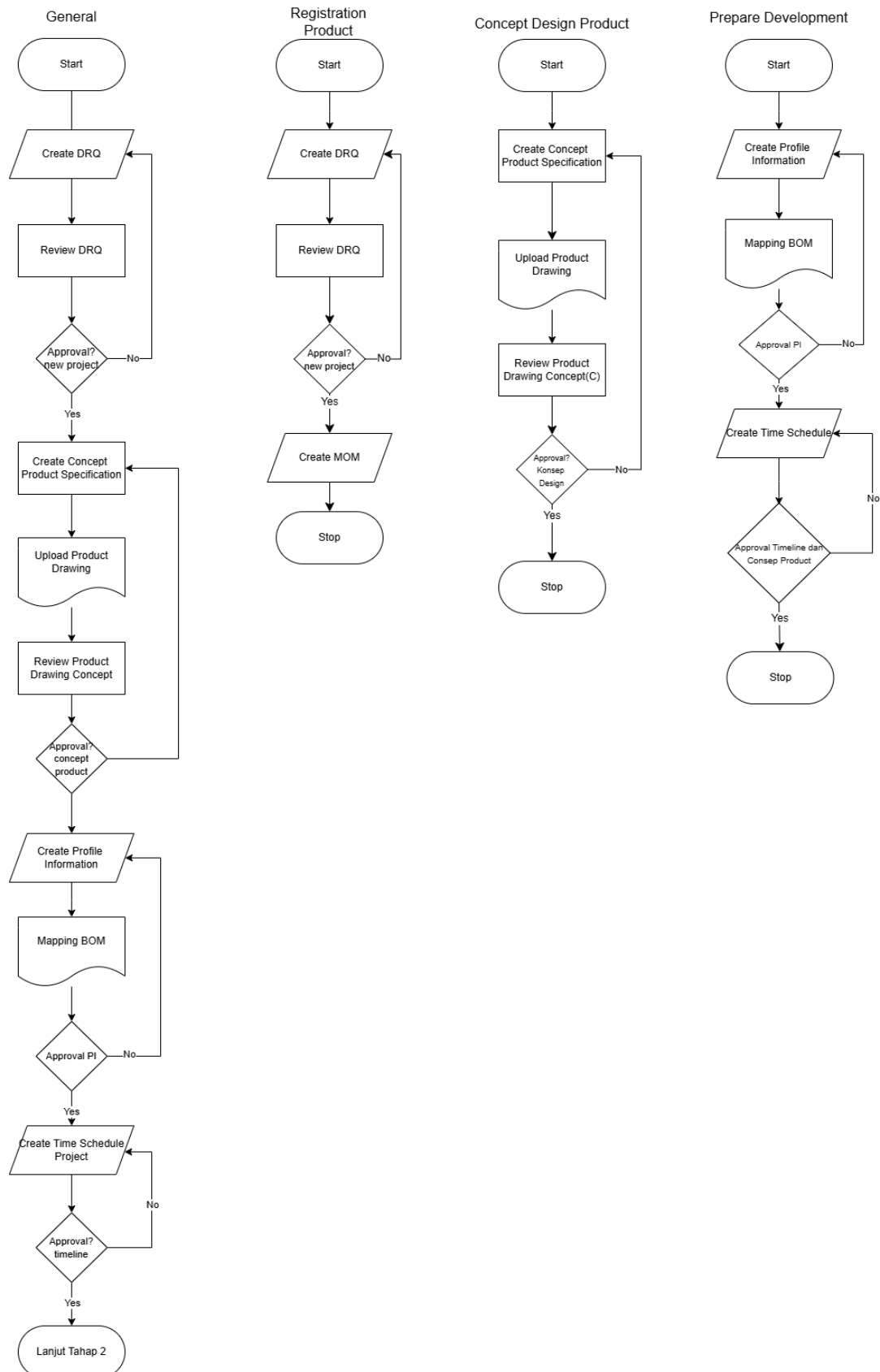
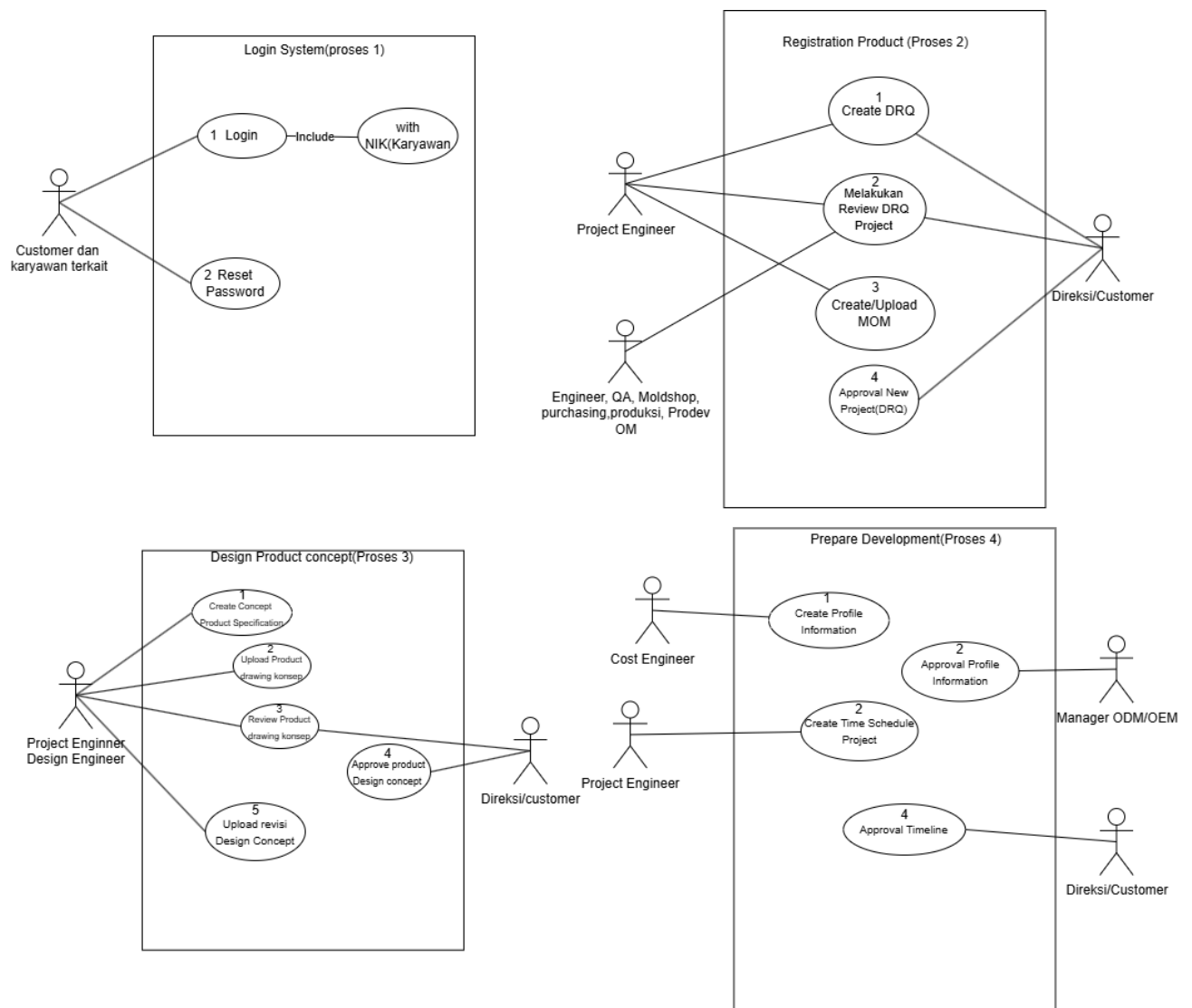


Dokumen Tahap 1 ArcY(Introduction)

- Flowchart



- UseCase



- Activity Entity

1. Registration Product

No	Entitas (E/I)	Aktifitas/Proses	Input	Akses
1.	Direksi/Customer	Approval New Project(DRQ)	Approval and reject	Approval
		Create DRQ	Sesuai Form	Edit
2.	Project Engineer	Create DRQ	Sesuai form	Edit
		Review DRQ	Read	See to document DRQ
3.	Project Engineer	Create/Upload Dokumen MOM	Sesuai Form MOM, Pdf	Edit
4.	Engineer, QA, Moldshop, Purchasing, Produksi, OM.	Review DRQ Project	Checklist dan comment	See to document

2. Design Product Concept

No	Entitas (E/I)	Aktifitas/Proses	Input	Akses
1.	Project Engineering	Create Concept Product Specification	Sesuai Form	Edit
		Create Revisi	Sesuai Form	Edit
		Review Product Drawing Concept	Read	See to document
2.	Design Engineer	Create Concept Product Spesification	Sesuai Form	Edit
		Upload Product Drawing Concept	PDF/PNG/JPG/JPEG	Edit
		Upload Revisi Design Concept	PDF/PNG/JPG /JPEG/Form	Edit
		Review Product Drawing Concept	Read	See to document
3.	Direksi/Customer	Review Product Drawing Concept	Read	See to Document and Comment
		Approval Design Concept Product	Approval and Reject	Approval

3. Prepare Development

No	Entitas (E/I)	Aktifitas/Proses	Input	Akses
1.	Cost Engineer	Create Profile Information	Sesuai form	Edit
		Create Revisi	Sesuai Form	Edit
2.	Project Engineer	Create Timeline ODM/OEM	Sesuai Excel	Edit
3.	Manager ODM/OEM	Approval Profile Information	Approval and Reject	Approval
4.	Direksi/Customer	Approval Timeline	Approval and Reject	Approval