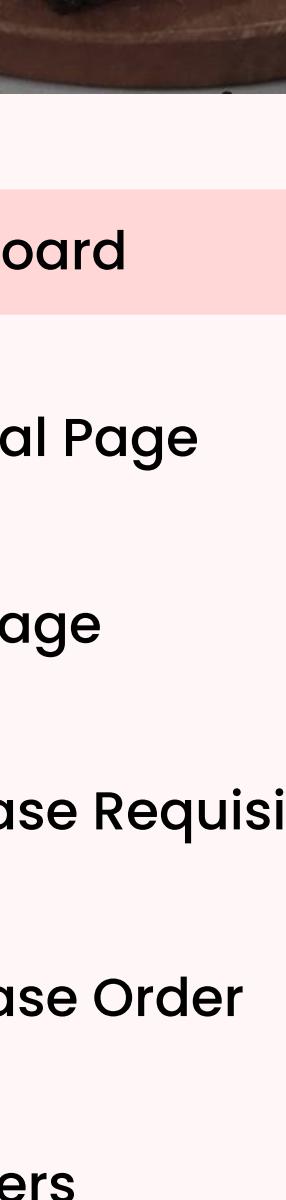


hauzan_ariq



hauzan_ariq
Warehouse Manager

Dashboard

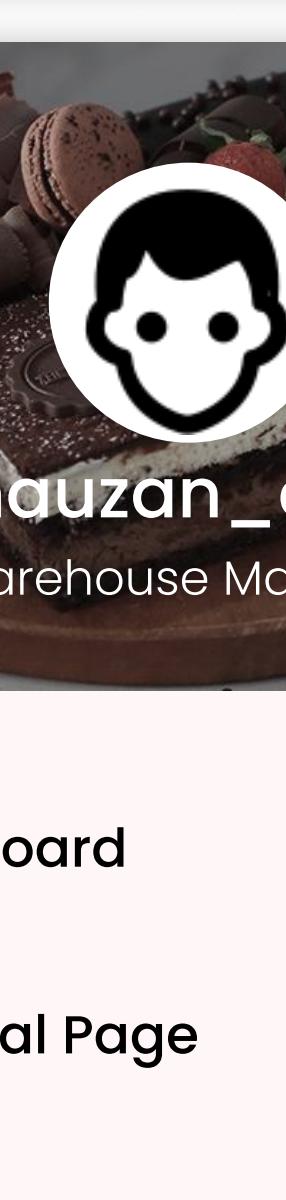
Material Page

Staff Page

Purchase Requisition

Purchase Order

Suppliers



hauzan_ariq
Warehouse Manager

Dashboard

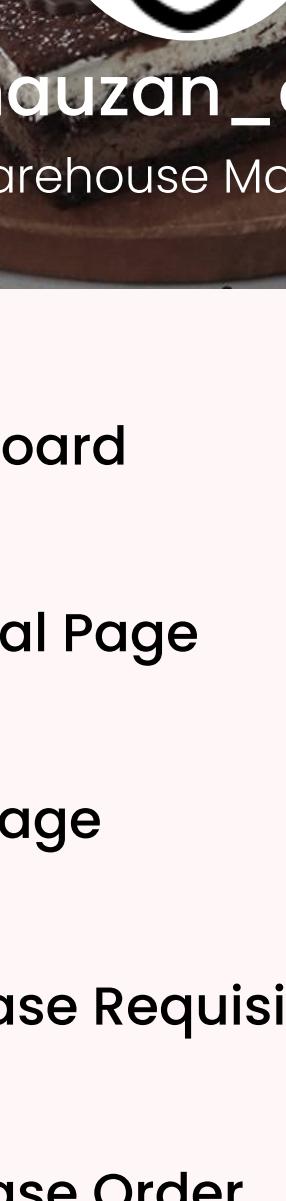
Material Page

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Suppliers



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Warehouse Manager

Dashboard

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Suppliers





**Purchase Requisition
Successfully Created!**

THE HARVEST

Cakes, Bread & More...

ID Anggota / Username

Password

Login



Dashboard

Material Page

Staff Page

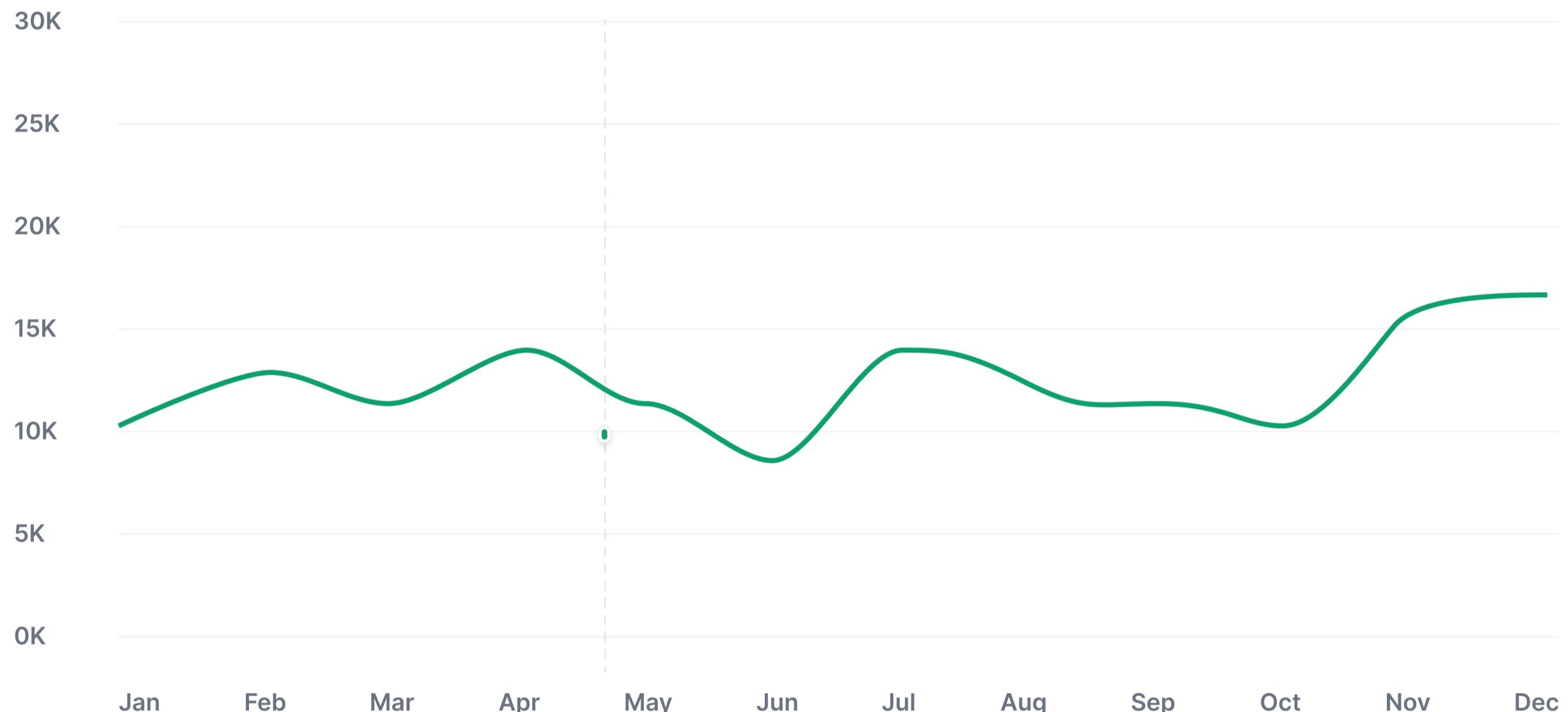
Purchase Requisition

Purchase Order

Suppliers

Dashboard

! Monthly Expenses



Invoice History

This is a list of Invoices

TRANSACTION	DATE & TIME	AMOUNT PAID
Payment to Tepung Emas Ltd.	Apr 23 ,2021	230000
Payment to PT. Indo Berkah	Apr 23, 2021	670000



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Warehouse Manager

Dashboard

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Stored Material

Material List

A list of material available in the warehouse.

Material ID	Material Name	Quantity	Price
MA001	Flour	250	10,000
MA002	Egg	250	26,000
MA003	Margarine	250	21,000

Out of stock

A list of material unavailable in the warehouse.

Material ID	Material Name	Quantity	Price
MA004	Salt	0	8,000
MA005	Chocolate	0	36,000
MA006	Cheese	0	25,000

Create Purchase Requisition



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Warehouse Manager

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Staff List

List of company staff

List of Staff

[View all staff](#)

Staff ID	Staff Name	Postion	Date of Birth	Contact No
ST001	Rainer	General Manager	31-12-1999	081283821990
ST002	Aiko	Finance Manager	05-01-2000	081385555151
ST003	Angga	Warehouse Staff	30-02-2001	081910617536
ST004	Ariq	Warehouse Manager	03-03-2002	081283821990



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Warehouse Manager

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Purchase Requisition

Supplier Info

* Supplier Name

-Please select-

* Requested Materials

Material 1

-Please select-

Quantity :

Add new material

Create Request



hauzan_ariq

Warehouse Manager

Dashboard

Material Page

Staff Page

Purchase Requisition

Purchase Order

Suppliers

Purchase Requisition

Supplier Info

* Supplier Name

-Please select-

* Requested Materials

Material 1

-Please select-

Quantity : ▲ ▼

Material 2

-Please select-

Quantity : ▲ ▼

Add new material

Create Request



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Warehouse Manager

Dashboard

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Purchase Requisition

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Purchase Order

List of Purchase Orders

A list of pending, accepted, or finished purchase orders

OrderID	StaffID	SupplierID	MaterialID	Quantity	Date	Status	Managed_by
OD001	ST004	SU001	MA001	250	14-08-2023	Finished	ST001
OD002	ST004	SU002	MA006	100	16-09-2023	Accepted	ST001
OD003	ST004	SU001	MA003	150	20-09-2023	Pending	NULL
OD004	ST004	SU002	MA002	135	19-10-2023	Pending	NULL
OD005	ST004	SU002	MA003	350	21-10-2023	Pending	NULL
OD006	ST004	SU001	MA002	235	17-10-2023	Pending	NULL

Finalize Purchase Order



hauzan_ariq

Warehouse Manager



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PURCHASE ORDER

PURCHASE ORDER: PO001

DATE: 14/08/2023

The Harvest
Jl. Raya Kb. Jeruk No. 27,
Jakarta, Kemanggisan

Indo Berkah

Ingredients Procurement Box
Jl. Matoa al Kahfi
Phone: 081382733095

SHIP TO:

HAUZAN ARIQ
The Harvest Warehouse
Jl. Raya Kb. Jeruk No. 27,
Jakarta, Kemanggisan

PO NUMBER	REQUISITIONER	SHIPPED VIA	DUE DATE	DUE DATE
OD002	ST004	AnterAja	13/08/2023	13/08/2023

MATERIAL	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
MA006	Cheese	25000	100	2500000

Make all invoices to The Harvest.
If you have any questions concerning this Purchase Order, contact: Your Name at 354-789-2243
or Email

THANK YOU FOR YOUR BUSINESS!!!

Finalize



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Warehouse Manager

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OD003	ST004	SU001	MA003	150	20-09-2023	Pending	NULL
OD004	ST004	SU002	MA002	135	19-10-2023	Pending	NULL
OD005	ST004	SU002	MA003	350	21-10-2023	Pending	NULL
OD006	ST004	SU001	MA002	235	17-10-2023	Pending	NULL

Finalize Purchase Order



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Warehouse Manager

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Suppliers

Suppliers

Registered Suppliers List

A list all registered suppliers

Supplier ID	Supplier Name	Supplier Contact	Supplier Address
SU001	Tepung Emas Ltd.	088812349032	Jl. Kapak Terbang
SU002	PT. Indo Berkah	081382733095	Jl. Matoa al Kahfi
SU003	Ingredients Inc.	0822219218767	Jl. Timur Berkah
SU004	Shoogar Ltd.	081635264839	Jl. Ahmudin
SU005	Berkah Antoni TBK	083627482946	Jl. Barat Berkah

Update

Delete