

## Manual Book

# BPS

Production & Delivery System

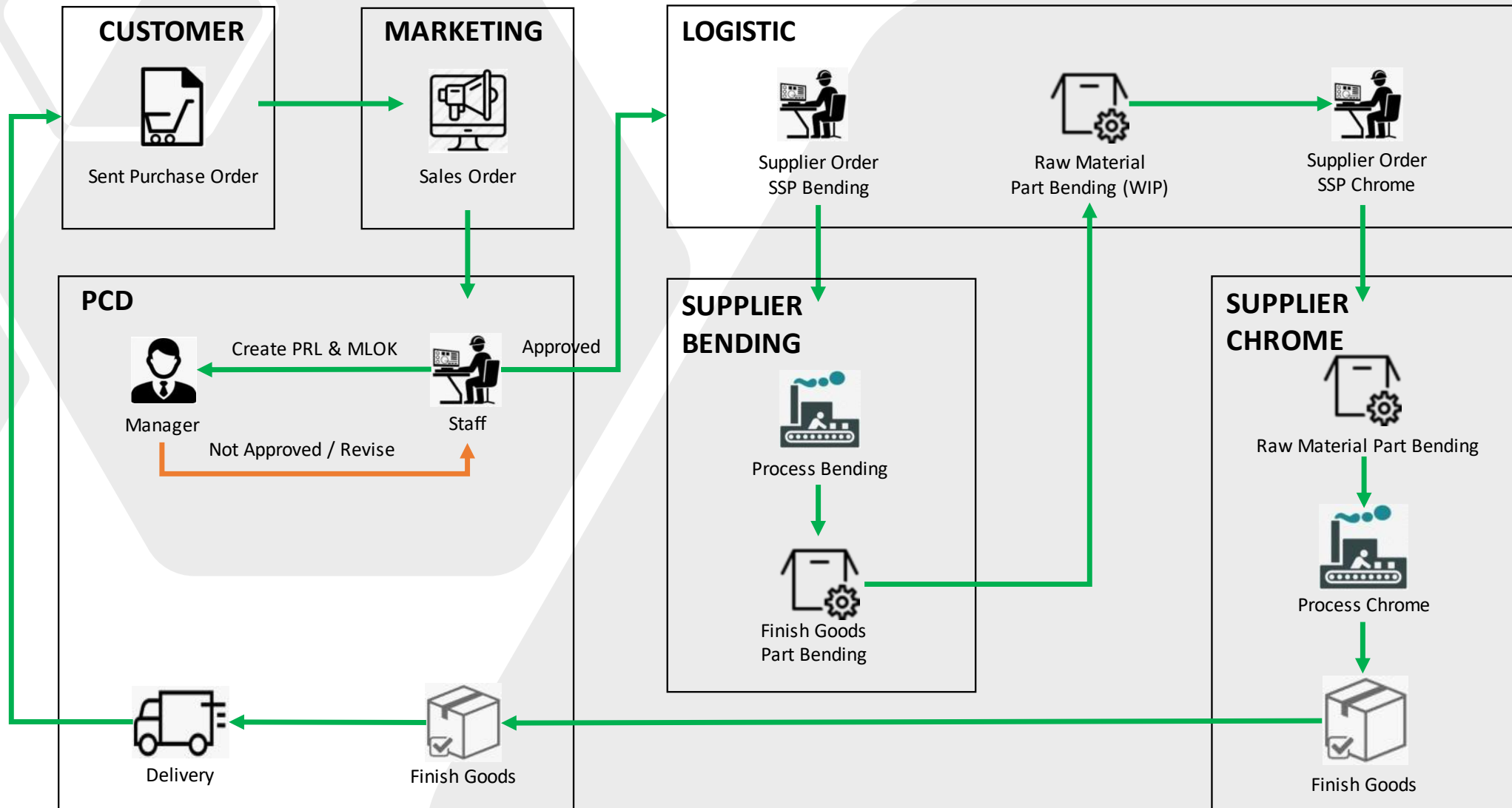
## SSP System (Custom)

FOR : PT. BONECOM TRICOM

BY : PT. IDE SOLUSI INTEGRASI



# BUSINESS PROCESS SSP ORDER



## **Update User Interface:**

1. Master SSP Process
2. Master Part Raw Material
3. Master Part Finish Goods
4. Supplier Order

## **Update Background Process:**







1. PRL & MLOK
  - Generate SSP PRL & MLOK Suplier
2. Supplier Order
  - Surat Jalan SSP Order
  - Mengurangi Stock SSP WIP
3. Receiving
  - Menambahkan Stock SSP WIP jika part bending
4. Stock
  - Kontrol Stock SSP (Part berwarna merah)

# MASTER SSP PROCESS

- **Buka Menu**  
[General Database - Supplier – SSP Process]
- **Create**  
Klik tombol create untuk menambahkan data baru
- **Edit**  
Klik tombol edit [icon pensil] untuk mengubah data lama
- **Delete**  
Klik tombol delete [icon sampah] untuk menghapus data
- **Filtering**  
Ketik kata kunci pada kolom search lalu enter/klik find/klik refresh

SSP Process

Search key here... Q Find

	Action	Activated	Id	Process Name	Remarks	SSP Stock	Delivery Order SSP	Delivery Raw Material	User Id	Updated
1	 	✓	SSP01	Bending		✓	✓	✗	1908480	04 Jul 2022 16:54
2	 	✓	SSP02	Chrome		✗	✓	✓	1908480	06 Jul 2022 09:08
3	 	✓	SSP03	ZINC		✗	✓	✓	1908480	04 Jul 2022 16:55

Update SSP Process

Id: SSP01

Process Name: Bending

Remarks:

SSP Stock: ☒ Receive as WIP

Delivery Order SSP: ☒ Delivery to Supplier & Calculate SSP Stock

Delivery Raw Material: ☐ Delivery to Customer Calculate Assy Outhouse

Status: ☒ Activated

Submit Cancel

## SSP Stock :

Berfungsi untuk menentukan penerimaan part sebagai stock WIP part SSP. Jenis ini tidak dapat di delivery customer

## Delivery Order SSP :

Berfungsi untuk menentukan part sebagai pengurang stock WIP part SSP yang akan di order.

## Delivery Raw Material :

Berfungsi untuk menentukan part sebagai pengurang stock RAW part SSP yang akan di delivery ke Customer.

# MASTER RAW MATERIAL SSP

- **Buka Menu**  
General Database - Supplier – Raw Material
- **Create**  
Klik tombol create untuk menambahkan data baru
- **Edit**  
Klik tombol edit [icon pensil] untuk mengubah data lama
- **Delete**  
Klik tombol delete [icon sampah] untuk menghapus data
- **Filtering**  
Ketik kata kunci pada kolom search lalu enter/klik find/klik refresh

Update Raw Materials

RawMaterial

Cost Center

Price

Supplier

PT. BAHANA UNINDO TEKNIK

Units

PIECES

Part Number

71693-0K030-C0

Qty / Unit

12.00

PIECE

Part Number Cust.

71693-0K030-C0

Safety Hours

12.00

Unique

CL2

Packing

BOX : BOX

Part Name

CVR, RR S/C HINGE,LWR RH

Area

Logistic 1

Model

660A

Location

WAREHOUSE 001 RAK 001

Category

PART PASSTHROUGH

SSP Process

Normal Process

Status

Normal Process

Bending

Chrome

Menentukan jenis proses order

Cancel

# SETTING PART FINISH GOOD SSP

- Buka Menu  
General Database – Customer – Finish Goods
- Create / Edit  
Pada tab Raw Material masukkan 2 part number yang sama SSP Bending dan Chrome, tetapi berbeda supplier (supplier Bending dan Chrome).
- Fungsi :
  - Untuk membuat PRL dan MLOK ke 2 supplier
  - Stok Part bending tidak dikurangi saat delivery customer





Update Finish Goods

FinishGood

Raw Material

Price

+ Add New Raw Material

	Supplier	Raw Material	Qty Usage	Start Date	End Date	Status	Action
1	SUP01	SSP-001	1.00	01 Jun 2021			 
2	SUP02	SSP-001	1.00	01 Jun 2021			 

Submit

Cancel

# PERSIAPAN TRIAL TRANSAKSI

1. BUAT SALES ORDER PART SSP
2. BUAT PRL & MLOK PART SSP

# SUPPLIER ORDER PART SSP

- Buka Menu Transaction – Purchase – Supplier Order
- Create Tambahkan kolom SSP Process.
- Fungsi :
  - Untuk memfilter part raw material berdasarkan jenis SSP Process.
  - Menentukan jenis proses system
  - Untuk membuat surat jalan ke supplier
  - Mengurangi Stok SSP WIP

Create Supplier Order

Number

Auto Generate

Date

06 / 28 / 2021

SSP Process

Normal Process

Supplier

SUPPLIER SSP 1

Kanban Cycle

1 SHIFT

Incoming

06 / 28 / 2021

10:00 AM

ACTION

STA

Normal Process

Bending

Chrome

TYPE

PACKING

STOCK

MAXIMUM

KANBAN

Memfilter part raw material berdasarkan jenis proses SSP

Supplier Order					
	Action	Document	Status		
1		DO  DN  Kanban	Closed	0466/	
2		DN  Kanban	Open	0459/	
3		DN  Kanban	Closed	0451/	

PT. Bonecom Tricom

SSP DELIVERY ORDER  
0466/BTI/SUP02/DN/VI/2021

SUPPLIER : SUPPLIER SSP 2  
DEL TO : JL. BUNTU UTAMA BLOK X-20  
MM2100, CIBITUNG

DATE : June 27, 2021  
PROCESS : Chrome

NO.	UNIQ.	PART NUMBER PART NAME	PACKING	QTY/KBN	UNIT	ORDER KBN	ORDER UNIT
1	X1	SSP-001 SSP 001	BOX	10.00	PC	2.00	20.00
Total						2.00	20.00

Remarks :

Sender	Security
Date :	Date :

Receiver	Security
Date :	Date :



- Buka Menu Transaction – Inventory – Stock List
- Stock SSP
  - Part SSP WIP ditandai dengan warna merah
  - Part SSP FG ditandai dengan warna hijau

Stock List Filter

	Supplier	Unique Number	Part Number	Part Name	Qty/ Kanban	Unit	Safety Stock		On Hand Stock		On Order Stock		Total Stock		Status	
							Min	Max	Kanban	Qty	Kanban	Qty	Kanban	Qty		
1	SUP01	X1	SSP-001	SSP 001	10.00	PC	1.00	2.00	-2.00	-20.00	2.00	20.00	0.00	0.00	✖ Minus	
2	SUP02	X1	SSP-001	SSP 001	10.00	PC	1.00	2.00	1.00	10.00	0.00	0.00	1.00	10.00	✓ Safe	

Refresh
☐ Show all column
 Export PDF File

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# THANK YOU



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**BPS [Production & Delivery System]**