



Banshu Electric Indonesia

OFFICIAL REPORT CLOSING OF SOFTWARE DEVELOPMENT

Document Number : 001/EXP/ENG/08/23

Software Name : Andon System

Yang bertanda tangan di bawah ini :

The undersigned below :

Nama : Dani Agus
Name
Jabatan : Leader
Job Level
NRP : 20070006200250
ID Employee
Plant : Export
Plant
Bagian : Engineering Workshop
Department

Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.
Hereinafter referred to as the FIRST PARTY as Client.

Nama : Agus Hidayanto
Name
Jabatan : Assistant Manager
Job Level
NRP : 22070006200132
ID Employee
Plant : Others
Plant
Bagian : Others
Department

Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Pengembangan *Software & System*.
Hereinafter referred to as the SECOND PARTY as who do Software & System Development.

Telah menyetujui beberapa kesepakatan yaitu :

Has agreed several agreements, namely:

- Pihak II menyerahkan hasil pengerjaan *software* kepada Pihak I dengan menjamin kualitas *software* telah sesuai standar.
The Second Party submits the results of software work to The First Party by ensuring that the quality of the software meets the standards.
- Pihak I setuju bahwa semua permintaan fitur yang tertera pada *Form Software Requirement* (FRM-MIT-003) telah dikerjakan oleh Pihak II dengan baik.
The First Party agrees that all feature requests listed on the Form Software Requirement (FRM-MIT-003) have been carried out by The Second Party properly.
- Pihak I dan Pihak II sepakat bahwa fase pengerjaan *software* dinyatakan telah selesai.
The First Party and The Second Party agree that the software development phase is declared to have been completed.
- Jika dikemudian hari terdapat perubahan atau perbaikan *software*, maka pengajuan permintaan perubahan atau perbaikan akan mengikuti prosedur yang telah ditetapkan Pihak II.
If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.
- Sebagai dasar pengerjaan adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.
As the basis for the work is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.

Purwakarta, 12 September 2023

Confirm OK

Approved,	Known,	Client Head,	Client,	Dept Head,	IT Group Leader	IT Programmer
A. Radhman	Arvind	E. Murugan	Dani Agus	Agus Hidayanto	Indra A Iskandar	Agung Maulana Y
B.O.D	C.O.O	Assistant Manager	Leader	Assistant Manager	Group Leader	Programmer Staff



Banshu Electric Indonesia

OFFICIAL REPORT
CLOSING OF SOFTWARE IMPLEMENTATION

Document Number : 001/EXP/ENG/08/23

Software Name : Andon System

Yang bertanda tangan di bawah ini :

The undersigned below :

Nama : Dani Agus
Name
Jabatan : Leader
Job Level
NRP : 20070006200250
ID Employee
Plant : Export
Plant
Bagian : Engineering Workshop
Department

Yang selanjutnya disebut sebagai **PIHAK I** yaitu *Klien*.
Hereinafter referred to as the FIRST PARTY as Client.

Nama : Agus Hidayanto
Name
Jabatan : Assistant Manager
Job Level
NRP : 22070006200132
ID Employee
Plant : Others
Plant
Bagian : Others
Department

Yang selanjutnya disebut sebagai **PIHAK II** yaitu yang melakukan Implementasi *Software & System*.
Hereinafter referred to as the SECOND PARTY as who do Software & Systems Implementation.

Telah menyetujui beberapa kesepakatan yaitu :
Has agreed several agreements, namely:

1. Pihak II menyatakan bahwa fase implementasi dan monitoring *software* telah berjalan dalam waktu tiga puluh hari setelah fase pengembangan *software*.

The Second Party declares that the software implementation and monitoring phase has started within thirty days after the software development phase.

2. Pihak I menyatakan bahwa *software* yang telah diimplementasikan Pihak II berjalan dengan baik.

The First Party declares that the software has been implemented by The Second Party is running well.

3. Pihak I dan Pihak II sepakat bahwa fase implementasi dan monitoring *software* telah selesai.

The First Party declares that the software has been implemented by The Second Party is running well.

4. Jika dikemudian hari terdapat perubahan atau perbaikan *software*, maka pengajuan permintaan perubahan atau perbaikan akan mengikuti prosedur yang telah ditetapkan Pihak II.

If in the future there are changes or improvements to the software, then the submission of requests for changes or improvements will follow the procedures set by The Second Party.

5. Sebagai dasar implementasi adalah lampiran *Form Software Requirement* (FRM-MIT-003) yang telah ditanda tangani bersama.

As the basis for implementation is the attachment of the Form Software Requirement (FRM-MIT-003) which has been signed together.

Purwakarta, 12 Oktober 2023

Confirm OK

Approved,	Known,	Client Head,	Client,	Dept Head,	IT Group Leader	IT Implementator,
A. Rachman	Arvind	E. Murugan	Dani Agus	Agus Hidayanto	Indra A Iskandar	Alya Rahma Putri
B.O.D	C.O.O	Assistant Manager	Leader	Assistant Manager	Group Leader	Implementator Staff



FORM SOFTWARE REQUIREMENT

No Dokumen	: 001/EXP/ENG/08/23
Software Name	: Andon system
Department	: Engineering workshop
Tanggal Permintaan	: 24 Agustus 2023
Spesifikasi Software/ Scope	: Reduce communication by manual/waiting line

Plant : BEI BMI
 BPI Askara
 Kinenta Others
 BRI

Tujuan Software : Tujuan dibuatkan nya andon system untuk mempermudah menginformasikan apabila terdapat masalah pada area housing, assembling, VCP dan leader QA , sehingga tidak ada lagi downtime dalam proses produksi.

Comment:

Confirm OK,							
IT Dept			Pemohon				
Diketahui,	Diperiksa,	Diterima,	Disetujui,	Disetujui,	Diketahui,	Diperiksa,	Dibuat,
25/23 16/08 Agus.H	Indra.A	Alya.R	Rachman	Arvind.S	Mukhtadin	E.Murugan	Dani Agus
Asst. Manager	Leader	Implementator	BOD	COO	Manager	Asst. Manager	Leader



FORM KEGIATAN TRAINING

Judul : Sosialisasi Modul Setting Jenis Member Andon
 Nama Tutor : Alya Rahma, P
 Tempat : Genba Table
 Jam : 11.00 WIB s/d selesai
 Tanggal : Selasa, 24 Oktober 2023
 Peserta Training : Produksi
 Jumlah :

No	" OK Mengerti & melaksanakan "				Metode Training	Isi Materi
	Nama	Tanda Tangan	NRP	Bagian		
1	Aldi Liyadi			QC.		Pengenalan Modul Setting Jenis Member dan Serah Terima SOP
2	Ahmad. Sadiqin			QC.		
3	Dinar Haryadi			QC		
4	Wildan Hidayat			QC		
5	Didi Aridi			QC		
6	Rifatul intas Mustofa			QC		
7	Ahmad Alfarsi			QC		
8	Abdul Gopur			QC		
9	mahatma Dibadoli			Prod		
10	Ahmad Shepudin			Prod		
11	Anissa Siti v.			Prod		
12	M Lukmanul Harim A			prod		
13	Saripudin			prod		
14	M. Faishal			Prod		
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Note:

- 1 On Spot
- 2 Fas komputer
- 3 Hard Copy
- 4 Sample / Drawing

Purwakarta, 24 Oktober 2023

Confirm "OK"

Approved	Checked	Prepared

Agus Hidayanto Asst. Manager	Indra A. Iskandar Group Leader	Alya Rahma IT Implementator
---------------------------------	-----------------------------------	--------------------------------

 **banshu electric indonesia**
Plant Purwakarta
Factory : Zone Industri Cikananga
Cikumpay-Campaka-Purwakarta
Jawa Barat - Indonesia
Phone : (0264) 204444
Fax : (0264) 214444

MINUTE OF MEETING

Attendee

1.	5.	9.	13.
2.	6.	10.	14.
3.	7.	11.	15.
4.	8.	12.	16.

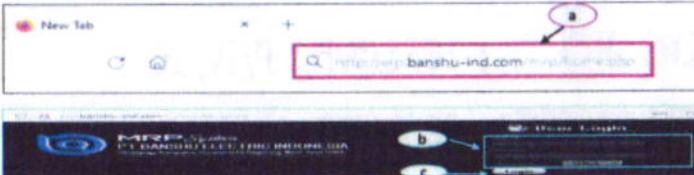
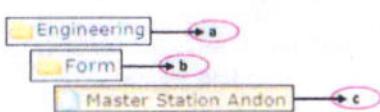
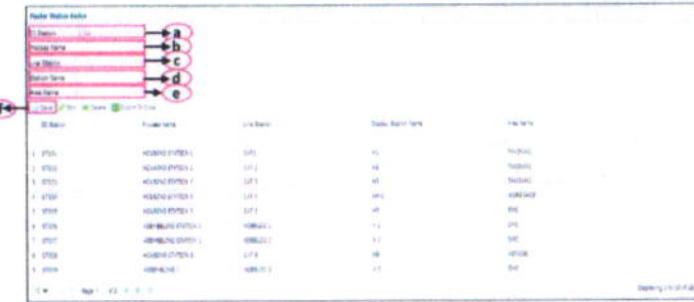
Date

Venue

Page : Of

NOTULEN

Approved	Checked	Written	Distributed To :
			Dept. :

S tandard	O peration	P rocedure	Proses	Master Station Andon																																																					
				Alat/Mesin/Material	Komputer	Pos/Bagian																																																			
PT BANSHU ELECTRIC INDONESIA																																																									
No. Dok. :	SOP-MIT-218		Tanggal	8-Sep-23	Halaman	Page 01 of 02																																																			
Revisi :	00																																																								
NO	URUTAN KERJA			POIN CEK (CHECK POINT)			ILUSTRASI																																																		
1	Masuk System ERP WEB			a. Buka Browser, masukkan alamat software MRP sebagai berikut http://erp.banshu-ind.com/mrp/home.php b. Masukkan <i>Username</i> dan <i>Password</i> Pilih Connect to Export c. Klik tombol Login																																																					
2	Membuka modul Station Andon			a. Pilih Engineering b. Pilih Form c. Pilih Master Station Andon																																																					
3	Menambahkan Data Station Andon			a. ID Station otomatis dari sistem b. Masukkan Process Name* c. Masukkan Line Station* d. Masukkan Station Name* e. Pilih Area Name* (SMC, TAKOYAKI, HITACHI, NON-HITACHI, WORKSHOP, PREVENTIVE CHECKER) f. Klik tombol Save* untuk menyimpan data			 <table border="1"> <thead> <tr> <th>ID Station</th> <th>Process Name</th> <th>Line Station</th> <th>Station Name</th> <th>Area Name</th> </tr> </thead> <tbody> <tr> <td>1. ST01</td> <td>ROBOT HITACHI</td> <td>ST01</td> <td>ST01</td> <td>SMC</td> </tr> <tr> <td>2. ST02</td> <td>ROBOT HITACHI</td> <td>ST02</td> <td>ST02</td> <td>SMC</td> </tr> <tr> <td>3. ST03</td> <td>ROBOT HITACHI</td> <td>ST03</td> <td>ST03</td> <td>SMC</td> </tr> <tr> <td>4. ST04</td> <td>ROBOT HITACHI</td> <td>ST04</td> <td>ST04</td> <td>SMC</td> </tr> <tr> <td>5. ST05</td> <td>ROBOT HITACHI</td> <td>ST05</td> <td>ST05</td> <td>SMC</td> </tr> <tr> <td>6. ST06</td> <td>ROBOT HITACHI</td> <td>ST06</td> <td>ST06</td> <td>SMC</td> </tr> <tr> <td>7. ST07</td> <td>ROBOT HITACHI</td> <td>ST07</td> <td>ST07</td> <td>SMC</td> </tr> <tr> <td>8. ST08</td> <td>ROBOT HITACHI</td> <td>ST08</td> <td>ST08</td> <td>SMC</td> </tr> <tr> <td>9. ST09</td> <td>ROBOT HITACHI</td> <td>ST09</td> <td>ST09</td> <td>SMC</td> </tr> </tbody> </table>	ID Station	Process Name	Line Station	Station Name	Area Name	1. ST01	ROBOT HITACHI	ST01	ST01	SMC	2. ST02	ROBOT HITACHI	ST02	ST02	SMC	3. ST03	ROBOT HITACHI	ST03	ST03	SMC	4. ST04	ROBOT HITACHI	ST04	ST04	SMC	5. ST05	ROBOT HITACHI	ST05	ST05	SMC	6. ST06	ROBOT HITACHI	ST06	ST06	SMC	7. ST07	ROBOT HITACHI	ST07	ST07	SMC	8. ST08	ROBOT HITACHI	ST08	ST08	SMC	9. ST09	ROBOT HITACHI	ST09	ST09	SMC
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