

Application Dashboard

YTI

All

CONCRETE

Concrete Rejected Report

New Request

My Requests

Pending My Action

All Requests

Settings

Approval Matrix

Organization

CONCRETE Location Map

RECYCLE CONCRETE Location Map

Favorites

History

Admin

Concrete Rejected Report Requests

Number

Search

2

Search

Actions on selected rows...

New

All

Submitted By (ARIANA WONG JUNN CHOO)

Number

DO No.

DO Date

Customer

Plant

State

Pending Action From

Submitted By

Submitted On

Search

Search

Search

Search

Search

Search

Search

Search

Search

CRR0001003

#fa2bce2bc4f9202e7bdcfac54bc820

06/07/2023

aba2200f2bdcf5902e7bdcfac54bc84b

NOS - KULUM

Open

(empty)

ARIANA WONG JUNN CHOO

01/08/2023 12:28:00

CRR0001004

#fa2bce2bc4f9202e7bdcfac54bc820

06/07/2023

aba2200f2bdcf5902e7bdcfac54bc84b

NOS - KULUM

Open

(empty)

ARIANA WONG JUNN CHOO

01/08/2023 12:54:21

CRR0001005

#fa2bce2bc4f9202e7bdcfac54bc820

06/07/2023

Customer A

NOS - KULUM

Pending Area / Operation Manager Approval

(empty)

ARIANA WONG JUNN CHOO

01/08/2023 17:49:30

CRR0001013

1

17/06/2023

1

NOS - KULUM

Approved

(empty)

ARIANA WONG JUNN CHOO

10/08/2023 10:05:04

CRR0001014

DO1029304

01/08/2023

Customer A

NOS - KULUM

Pending Invoicing Team

(empty)

ARIANA WONG JUNN CHOO

10/08/2023 10:25:54

CRR0001017

1

17/06/2023

1

BSS - PUNCAK ALAM

Pending AR Team

(empty)

ARIANA WONG JUNN CHOO

10/08/2023 15:16:40

CRR0001019

DO10293849

10/08/2023

Customer A

NOS - PRAJ

Pending Verifier Verification

(empty)

ARIANA WONG JUNN CHOO

11/08/2023 16:07:08

5:53

Concrete Rejected Report

3

Concrete Rejected Report

List of Requests Pending Action

16

List of Involved Requests

0

servicenow All Favorites History Concrete Rejected Report Request 🌟 🔔 ⚙️

Concrete Rejected Report Request

Generate Summary

Submit for Approval

Save

Delete

Manage Attachments (3): Sample Document - Batch Sum... [rename][view] Sample Document - Master Sc... [rename][view] Sample Document - DQ.pdf [rename][view]

Number

CRR0001120

State

Draft

Assigned to

Submitted On

Submitted By

CRR Requestor

DO Details

* DO No.	DO140923	* DO Date	14/09/2023
* Plant	B39 - BANTING 2	* Project Code	PA
* Customer Code	CA	* Project Name	Project A
* Customer Name	Customer A	* Miscode	M123
* Grade	30	* Volume (m³)	1.11

Rejection Details

Concrete Rejected Type: Concrete Not Batched (Void) Category: Service Center

Concrete Rejected Reason: Customer

Concrete Rejected Subreason: Cancel order

Action Taken Details

# Action Taken	Diversion
# Remarks	Diversion to

Diversion To

* DO No.	DO0293849	* DO Date	15/09/2023
* Plant	B20 - CHEFOR	* Project Code	PB
* Customer Code	CUS	* Project Name	Project B
* Customer Name	Customer B	* Mixcode	M456
* Grade	20	* Volume (m³)	23.42

Adjusted Material

Description	Add Cement
-------------	------------

Diversion From

DO No.	<input type="text"/>	DO Date	<input type="text"/>
Plant	<input type="text"/>	Project Code	<input type="text"/>
Customer Code	<input type="text"/>	Project Name	<input type="text"/>
Customer Name	<input type="text"/>	Miscode	<input type="text"/>
Grade	<input type="text" value="-- None --"/>	Volume (m³)	<input type="text"/>

Attachment

Approval Matrix

Approval History

Comments

Upload Attachment

Save

Attachments

1 to 3 of 3

	Category	Subcategory	File Url	Uploaded By
X	DO		<div>Sample Document - DO.pdf</div>	CRR Requestor
X	Master Schedule		<div>Sample Document - Master Schedule.pdf</div>	CRR Requestor
X	Batch Summary Report		<div>Sample Document - Batch Summary Report.pdf</div>	CRR Requestor
+	Insert a new row...			

Generate Summary

Submit for Approval

Save

Delete

Area/Operation Manager Support Form

The screenshot shows the 'Support Approval' dialog box overlaid on the 'Concrete Rejected Report Request' form for CRR0001017. The dialog box contains the following elements:

- Title:** Support Approval
- Message:** You are about to support the request. Do you wish to proceed?
- Remarks:** A large text area for entering remarks.
- Buttons:** Cancel and Support.

The background form includes the following details:

- Number:** CRR0001017
- Assigned to:** (Empty)
- DO Details:**
 - * DO No. 1
 - * Customer 1
 - * Mixcode 1
 - * Volume (m³) (Empty)
- Rejection Details:**
 - * Concrete Rejected Type Concrete Batched (Diversion/Wast
 - * Concrete Rejected Reason Authority
 - Concrete Rejected Subreason DBKL

Area/Operation Manager Not Support Form

The screenshot shows the 'Do Not Support Approval' dialog box overlaid on the 'Concrete Rejected Report Request' form for CRR0001014. The dialog box contains the following elements:

- Title:** Do Not Support Approval
- Message:** Do you wish to not support this request?
- Remarks:** A large text area for entering remarks.
- Buttons:** Close and Not Support.

The background form includes the following details:

- Number:** CRR0001014
- Assigned to:** (Empty)
- DO Details:**
 - * DO No. DO1029304
 - * Customer Customer A
 - * Mixcode M01
 - * Volume (m³) 3.000
- Rejection Details:**
 - * Concrete Rejected Type Concrete Not Batched (Void)
 - * Concrete Rejected Reason Stack Wrong Info
 - Concrete Rejected Subreason Truck code
- Action Taken Details:**
 - * Action Taken Replacement

Verifier Verification Support Form

All

Favorites

History

Admin

Concrete Rejected ... ☆

Search

AW

Concrete Rejected Report Request

CRR0001017

Number

CRR0001017

Assigned to

DO Details

* DO No.

1

* Customer

1

* Mixcode

1

* Volume (m³)

Rejection Details

* Concrete Rejected Type

Concrete Batched (Diversion/Wast

* Concrete Rejected Reason

Authority

Concrete Rejected Subreason

DBKL

Support Approval

You are about to support the request. Do you wish to proceed?

Remarks

Cancel

Support

Verifier Verification Not Support Form

All

Favorites

History

Admin

Concrete Rejected ... ☆

Search

AW

Concrete Rejected Report Request

CRR0001014

Manage Attachments (1):

Sample Document.p

Number

CRR0001014

Assigned to

DO Details

* DO No.

DO1029304

* Customer

Customer A

* Mixcode

M01

* Volume (m³)

3,000

Rejection Details

* Concrete Rejected Type

Concrete Not Batched (Void)

* Concrete Rejected Reason

Stack Wrong Info

Concrete Rejected Subreason

Truck code

Action Taken Details

* Action Taken

Replacement

Do Not Support Approval

Do you wish to not support this request?

* Remarks

Close

Not Support

Invoicing Team Issue CN/DN form

Concrete Rejected ...

Search

Concrete Rejected Report Request

CRR0001017

Issue CN / DN

No CN / DN

Save

Delete

Number

CRR0001017

Assigned to

DO Details

* DO No.

1

* Customer

1

* Mixcode

1

* Volume (m³)

1

Rejection Details

* Concrete Rejected Type

Concrete Batched (Diversion/Wast

* Concrete Rejected Reason

Authority

CN / DN Request

Kindly provide the details below to submit the concrete rejected request.

* Recommended Next Action

Remarks

Cancel

Submit

Invoicing Team No Issue CN/DN form

Concrete Rejected ...

Search

Concrete Rejected Report Request

CRR0001014

Issue CN / DN

No CN / DN

Save

Delete

Manage Attachments (1):

Sample Document.p

Number

CRR0001014

Assigned to

DO Details

* DO No.

DO1029304

* Customer

Customer A

* Mixcode

M01

* Volume (m³)

3,000

Rejection Details

* Concrete Rejected Type

Concrete Not Batched (Void)

* Concrete Rejected Reason

Stack Wrong Info

Concrete Rejected Subreason

Truck code

Action Taken Details

* Action Taken

Replacement

No Issue CN/DN

Do you wish proceed without Issue CN / DN?

* Remarks

Close

Submit

BUILDCON-CIMACO CONCRETE SDN BHD

(Company No. 180267-D)

Concrete Rejected Report

Submitted By:	Abel Tuter	Submission Date:	30 July 2023
Ref No.:	CRR0001001	Status:	Approved
DO No.:	DO019283	DO Date:	27 July 2023
Plant:	Plant A	Project Code:	PA01
Customer Code:	CA01	Project:	Project A
Customer:	Customer A	Mixcode:	M0123
		Volume:	3,000 m3

Rejection Details

Concrete Rejected Type:	Concrete Batched (Diversion/Wastage)		
Concrete Rejected Reason:	Truck Breakdown		
Concrete Rejected Subreason:	Accident	Verified By:	QAQC

Action Taken Details

Action Taken: Diversion

Diversion To

DO No.:	DO019283	DO Date:	27 July 2023
Plant:	Plant A	Project Code:	PA01
Customer Code:	CA01	Project:	Project A
Customer:	Customer A	Mixcode:	M0123
		Volume:	3,000 m3

Adjusted Materials

Description: Add Cement

Diversion From

DO No.:	DO019283	DO Date:	27 July 2023
Plant:	Plant A	Project Code:	PA01
Customer Code:	CA01	Project:	Project A
Customer:	Customer A	Mixcode:	M0123
		Volume:	3,000 m3

Management Decision

Backcharge:	Company
Responsible:	Production

CN / DN Details

Issue CN/DN:	CN
CN / DN Amount:	30,000
CN/DN Number:	CN009283
CN/DN Date:	29 July 2023

Approval Matrix

Area / Operation Manager

Name:		Actioned on:	1 Aug 2023 13:00:23
Designation:		Status:	Support
Remarks:			

Verifier

Category:	QAQC		
Name:		Actioned on:	1 Aug 2023 13:00:23
Designation:		Status:	Support
Remarks:			

Operation General Manager

Name:		Actioned on:	1 Aug 2023 13:00:23
Designation:		Status:	Support
Backcharge:	Company	Responsible:	Production
Remarks:			

Invoicing Team

Name:		Actioned on:	1 Aug 2023 13:00:23
Designation:		Status:	Agree
Recommended Next Action:	Issue CN		
Remarks:			

AR Team

Name:		Actioned on:	1 Aug 2023 13:00:23
Designation:		Status:	Agree
Remarks:			

Finance Head

Name:		Actioned on:	1 Aug 2023 13:00:23
Designation:		Status:	Agree
Remarks:			

6:19



List of Pending Action Concrete Rejected Report Reco...

Pending Area / Operation Manager Approval

CRR0001019

Concrete Not Batched (Void)

DO Number	DO10293849
Customer	Customer A
Plant	N08 - PRAI
Mixcode	M0123
Volume (m³)	3,000
Submitted By	ARIANA WONG JIUNN CHOO

Details

Attachments

Comments

Report Summary Form

[Report Summary](#)

Concrete Rejected Reason

Service Center - MU Item

Concrete Rejected Subreason

Action Taken

Diversion From

DO No.

DO01983934

Remarks

Diversion

Support

Do not Support



Approvals



Home



My Apps



Services



More