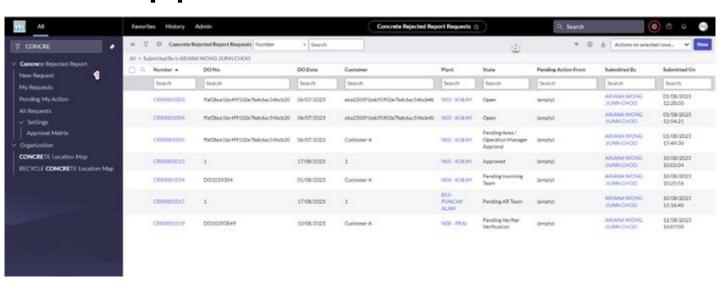
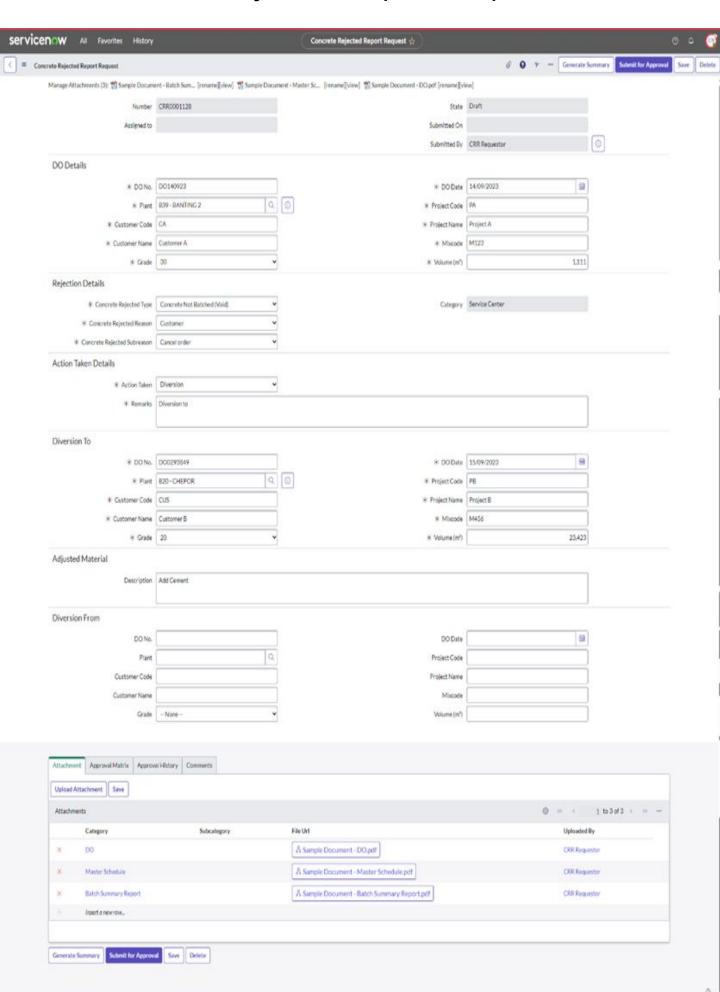
Application Dashboard



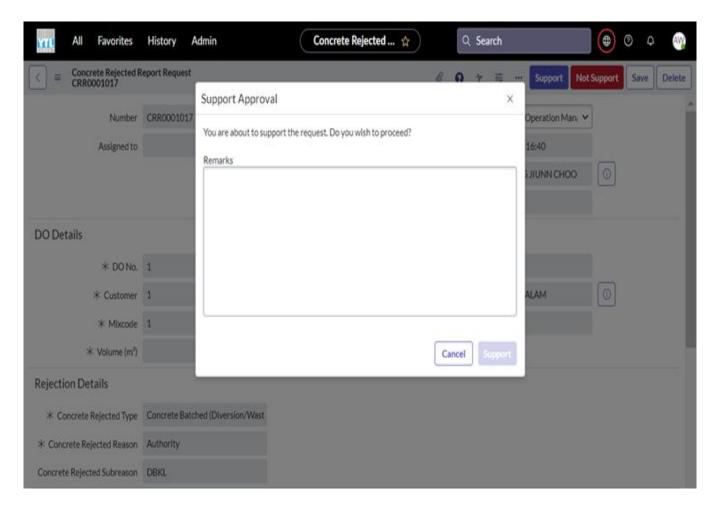




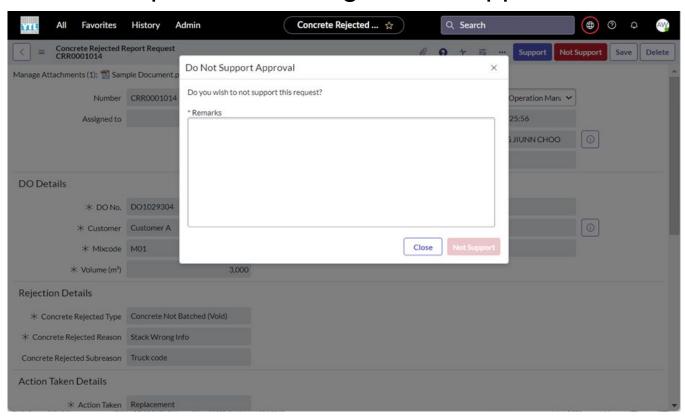
Concrete Rejected Report Request Form



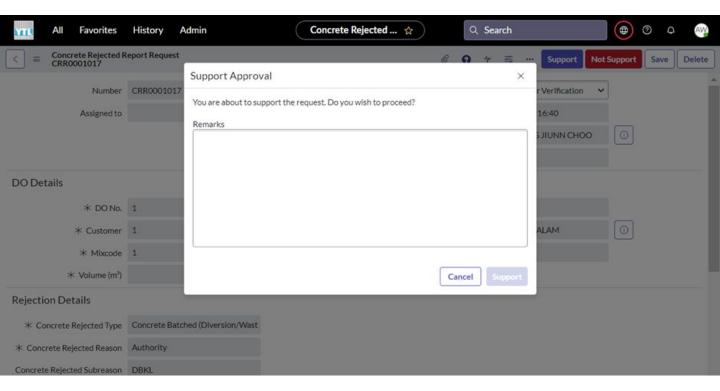
Area/Operation Manager Support Form



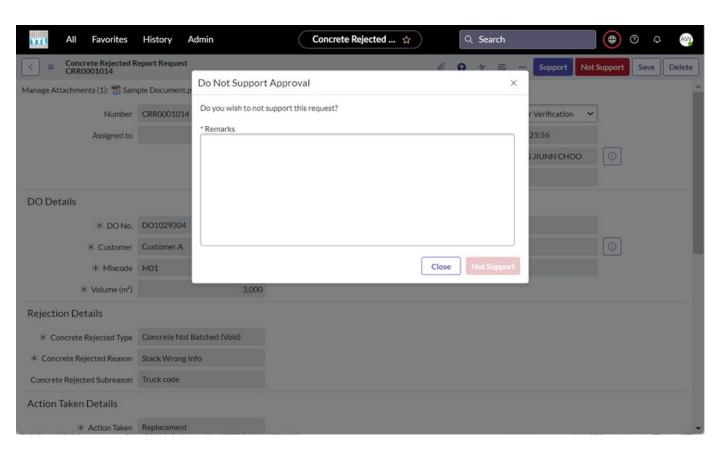
Area/Operation Manager Not Support Form



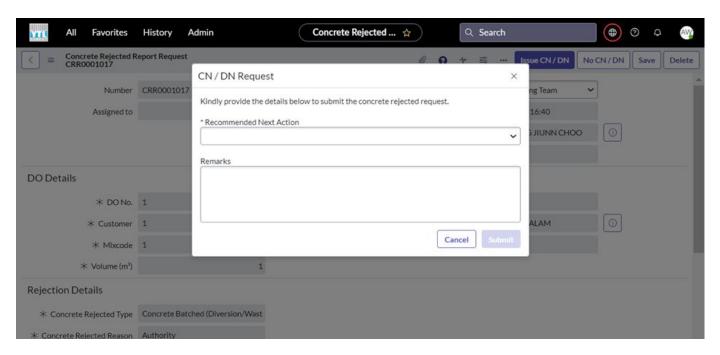
Verifier Verification Support Form



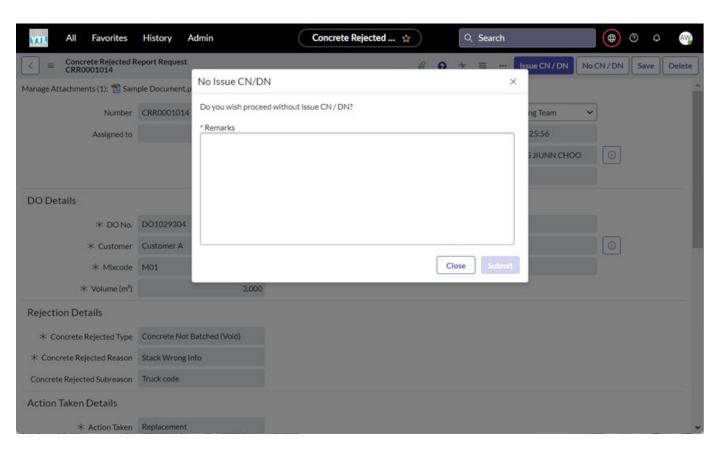
Verifier Verification Not Support Form



Invoicing Team Issue CN/DN form



Invoicing Team No Issue CN/DN form



BUILDCON-CIMACO CONCRETE SDN BHD

(Company No. 180267-D)

Concrete Rejected Report

Volume:

3,000 m3

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

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

Customer:

DO No.: DO019283 **DO Date:** 27 July 2023

Plant:Plant AProject Code:PA01

Customer A

Customer Code:CA01Project:Project A

Volume: 3,000 m3

M0123

Mixcode:

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

| 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... CRR0001019 Pending Area / Operation Manager Approval Concrete Not Batched (Void) DO Number D010293849 Customer Customer A N08 - PRAI Plant 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 Do not Support Support

0

 \equiv

More

⑾

Approvals

6

Home